

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - June 28, 2022**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Payment Date</b>
1301 NORTHWOOD LLC	Rent Sub to L'lords	833.00	6/28/2022
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,553.00	6/28/2022
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,748.00	6/28/2022
1404 WEILER LP	Rent Sub to L'lords	587.00	6/28/2022
1404 WEILER LP	Rent Sub to L'lords	735.00	6/28/2022
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	967.93	6/28/2022
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	338.00	6/28/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	447.00	6/28/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	1,047.00	6/28/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	2,083.00	6/28/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	653.00	6/28/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	14,619.00	6/28/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	622.00	6/28/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,039.00	6/28/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	2,011.00	6/28/2022
2913 MUSTANG LLC	Rent Sub to L'lords	2,738.00	6/28/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	777.00	6/28/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	10,675.00	6/28/2022
3228 WILLOW LLC	Rent Sub to L'lords	517.00	6/28/2022
32TEN ON THE BLVD LP	Rent Sub to L'lords	652.00	6/28/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	495.00	6/28/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	700.00	6/28/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	918.00	6/28/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,432.00	6/28/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	2,886.00	6/28/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	19,043.00	6/28/2022
3M COMPANY	Lab Supplies	3,159.42	6/28/2022
4 HAPPY HOMES INC	Rent Sub to L'lords	1,689.00	6/28/2022
4 IMPRINT INC	Promotional Expenses	954.00	6/28/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	915.00	6/28/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	996.00	6/28/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,004.00	6/28/2022
4CHANGE ENERGY COMPANY	Utility Allowance	15.00	6/28/2022
4CHANGE ENERGY COMPANY	Utility Allowance	409.00	6/28/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	698.00	6/28/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	779.00	6/28/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	925.00	6/28/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	3,370.00	6/28/2022
6201 WOODWAY LLC	Utility Allowance	38.00	6/28/2022
6201 WOODWAY LLC	Rent Sub to L'lords	773.00	6/28/2022
6201 WOODWAY LLC	Rent Sub to L'lords	5,716.00	6/28/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	290.00	6/28/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,749.00	6/28/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	5,284.00	6/28/2022
6351 VEGA DRIVE LLC	Utility Allowance	99.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
6351 VEGA DRIVE LLC	Rent Sub to L'lords	707.00	6/28/2022
6351 VEGA DRIVE LLC	Rent Sub to L'lords	5,207.00	6/28/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	1,991.00	6/28/2022
7000 PRIME LLC	Rent Sub to L'lords	20.00	6/28/2022
7102 GLENVIEW LLC	Rent Sub to L'lords	584.00	6/28/2022
8222 CALMONT LLC	Rent Sub to L'lords	564.00	6/28/2022
8222 CALMONT LLC	Rent Sub to L'lords	1,823.00	6/28/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	250.00	6/28/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	736.00	6/28/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	738.00	6/28/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,352.00	6/28/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,496.00	6/28/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,869.00	6/28/2022
89 MF ICG4 HOLDINGS LLC	Rent Sub to L'lords	907.00	6/28/2022
9051 NORMANDEALE APARTMENTS LP	Rent Subsidy to Land	1,624.20	6/28/2022
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	942.00	6/28/2022
A & G PIPING INC	Air Conditioning Mai	2,316.00	6/28/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	588.00	6/28/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,177.00	6/28/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	4,943.00	6/28/2022
AAD SOLUTIONS LLC	Rent Sub to L'lords	482.00	6/28/2022
ABE FACTOR	Counsel Fees - Court	2,168.00	6/28/2022
ABHILASHA PANDEY	Rent Sub to L'lords	2,300.00	6/28/2022
ABUL K RASHID	Rent Sub to L'lords	5,382.00	6/28/2022
ACACIA ENERGY LLC	Utility Allowance	196.00	6/28/2022
ACACIA ENERGY LLC	Utility Allowance	229.00	6/28/2022
ACE MART RESTAURANT SUPPLY COMPANY	Shrff Commissary Inv	4,164.00	6/28/2022
ADELL MURPHY	Rent Sub to L'lords	554.00	6/28/2022
ADORAMA INC	Audio Visual Mainten	5,414.35	6/28/2022
ADRIAN CARRANZA	Rent Sub to L'lords	692.00	6/28/2022
ADVANCED GLASS SYSTEMS INC	Vehicle Maintenance	119.00	6/28/2022
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	350.00	6/28/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	390.00	6/28/2022
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	400.00	6/28/2022
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	3,725.87	6/28/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	6/28/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	1,987.00	6/28/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	5,516.00	6/28/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	455.00	6/28/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,094.00	6/28/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	5,638.00	6/28/2022
AHMAD RABIE	Rent Sub to L'lords	863.00	6/28/2022
AHNEDNUR M OSMAN	Rent Sub to L'lords	1,670.00	6/28/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	765.00	6/28/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,530.00	6/28/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,530.00	6/28/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,530.00	6/28/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,530.00	6/28/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,530.00	6/28/2022
AIR BALANCING COMPANY INC	Professional Service	7,752.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AIRGAS USA LLC	Equipment Maintenanc	14.88	6/28/2022
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	621.00	6/28/2022
AKL REAL ESTATE LLC	Rent Sub to L'lords	2,933.00	6/28/2022
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	953.00	6/28/2022
ALBERT EDWARD	Rent Sub to L'lords	1,286.00	6/28/2022
ALBERT EDWARD	Rent Sub to L'lords	1,411.00	6/28/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	100.00	6/28/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	150.00	6/28/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	350.00	6/28/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	400.00	6/28/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	600.00	6/28/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	900.00	6/28/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,400.00	6/28/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,802.50	6/28/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	755.00	6/28/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	2,505.00	6/28/2022
Alex H Kim	Education	627.53	6/28/2022
ALEX IKBARIAH	Rent Sub to L'lords	1,008.00	6/28/2022
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,066.00	6/28/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	1,620.00	6/28/2022
ALI MOTAMED	Rent Sub to L'lords	1,092.00	6/28/2022
ALI MOTAMED	Rent Sub to L'lords	4,539.00	6/28/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	320.00	6/28/2022
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	2,033.00	6/28/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	2,600.00	6/28/2022
ALLURE AGENCY LLC	Rent Sub to L'lords	1,080.00	6/28/2022
Alma L Sanchez	Education	170.00	6/28/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,085.00	6/28/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,171.00	6/28/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,045.00	6/28/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	3,760.00	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	79.00	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	127.50	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	170.00	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	224.05	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	254.54	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	316.00	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	935.96	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,570.70	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,996.06	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,748.34	6/28/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,400.00	6/28/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,950.00	6/28/2022
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	144.00	6/28/2022
AMALAVITA REALTY LLC	Rent Sub to L'lords	856.00	6/28/2022
AMAZON CAPITAL SERVICES INC	Supplies	25.98	6/28/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	79.95	6/28/2022
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	255.96	6/28/2022
AMBIT ENERGY LLC	Utility Assistance	264.51	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AMBIT ENERGY LLC	Utility Allowance	361.00	6/28/2022
AMBIT ENERGY LLC	Utility Allowance	1,031.00	6/28/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	11,857.00	6/28/2022
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,087.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	6/28/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	6/28/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	8.01	6/28/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	25.75	6/28/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	10,448.08	6/28/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	231,030.83	6/28/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,819.00	6/28/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	2,189.00	6/28/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	6,485.00	6/28/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	42,388.00	6/28/2022
AMIGO ENERGY	Utility Allowance	49.00	6/28/2022
AMIGO ENERGY	Utility Assistance	70.18	6/28/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	719.00	6/28/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	3,740.00	6/28/2022
AMY CRYSTAL SOVEREIGN PORTILLO	Rent Sub to L'lords	127.96	6/28/2022
AMY CUNNIFF	Rent Sub to L'lords	663.00	6/28/2022
ANAND KUMAR	Rent Sub to L'lords	1,500.00	6/28/2022
ANAND KUMAR	Rent Sub to L'lords	1,877.00	6/28/2022
ANAND PATEL	Rent Sub to L'lords	1,109.00	6/28/2022
ANAND PATEL	Rent Sub to L'lords	3,046.00	6/28/2022
ANASTACIA RENEE GONZALEZ	Rent Sub to L'lords	1,358.00	6/28/2022
ANDRE LANDRUM	Rent Sub to L'lords	996.00	6/28/2022
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,409.00	6/28/2022
ANDREW REGGIO	Investigative	725.00	6/28/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	3,199.00	6/28/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	5,653.00	6/28/2022
Anita G Kibbe	Education	910.44	6/28/2022
ANKUR CHAWLA	Rent Sub to L'lords	1,646.00	6/28/2022
ANNA D C SIMS	Rent Sub to L'lords	1,198.00	6/28/2022
ANNA MORENO	Health Dept Immuniza	4.00	6/28/2022
Anne A Smith	Education	170.00	6/28/2022
ANNETTE O BOS	Professional Service	1,178.60	6/28/2022
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,151.00	6/28/2022
ANQUY TONG	Rent Sub to L'lords	3,940.00	6/28/2022
ANRAY INT'L CORPORATION	Safety/Tactical Supp	1,678.00	6/28/2022
ANTHONY D MILLER	Rent Sub to L'lords	1,021.00	6/28/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	6/28/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	530.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	867.50	6/28/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,000.00	6/28/2022
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,563.00	6/28/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	735.00	6/28/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,142.00	6/28/2022
API DFW PROPERTIES LLC	Rent Sub to L'lords	1,813.00	6/28/2022
APS FIRECO LLC	Building Maintenance	300.00	6/28/2022
APS FIRECO LLC	Building Maintenance	1,636.90	6/28/2022
APWA-AMERICAN PUBLIC WORKS ASSOC	Education	1,080.00	6/28/2022
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	984.00	6/28/2022
ARCHIVE SUPPLIES INC	Supplies	193.92	6/28/2022
ARCHIVE SUPPLIES INC	Graphics Inventory	1,720.00	6/28/2022
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	316.00	6/28/2022
ARLINGTON BLACK CHAMBER OF	Meeting Expenses	150.00	6/28/2022
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	52.69	6/28/2022
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	568.00	6/28/2022
ARLINGTON WATER UTILITIES	Utility Assistance	86.00	6/28/2022
ARLINGTON WATER UTILITIES	Utility Assistance	505.27	6/28/2022
ARMA INTERNATIONAL INC	Dues	205.00	6/28/2022
ARMORE LIMITED	Rent Sub to L'lords	912.00	6/28/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	6/28/2022
ARTHUR ATIENZA	Rent Sub to L'lords	418.00	6/28/2022
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	524.00	6/28/2022
ASHRAF ISHAK	Rent Sub to L'lords	1,092.00	6/28/2022
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	1,521.00	6/28/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	1,349.00	6/28/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	1,911.00	6/28/2022
AT HOME PROPERTIES INC	Rent Sub to L'lords	617.00	6/28/2022
AT OWNER 16 LP	Rent Sub to L'lords	2,206.00	6/28/2022
AT OWNER 16 LP	Rent Sub to L'lords	3,417.00	6/28/2022
AT OWNER 16 LP	Rent Sub to L'lords	13,877.00	6/28/2022
AT&T	Data Transmission Li	2,920.30	6/28/2022
AT&T	Data Transmission Li	2,920.30	6/28/2022
AT&T MOBILITY	Wireless Data Access	20.42	6/28/2022
AT&T MOBILITY	Wireless Data Access	117.17	6/28/2022
AT&T MOBILITY	Wireless Data Access	514.87	6/28/2022
AT&T MOBILITY	Telephone - Mobile	524.89	6/28/2022
AT&T MOBILITY	Telephone - Mobile	750.60	6/28/2022
AT&T MOBILITY	Telephone - Mobile	2,167.87	6/28/2022
ATAP-ASSOCIATION OF THREAT	Dues	125.00	6/28/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	702.00	6/28/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	729.00	6/28/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,498.00	6/28/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,942.00	6/28/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	3,189.00	6/28/2022
ATMOS ENERGY CORP	Gas	4.86	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	26.96	6/28/2022
ATMOS ENERGY CORP	Gas	27.95	6/28/2022
ATMOS ENERGY CORP	Gas	27.95	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	29.36	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	29.83	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	31.25	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	32.67	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	32.67	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	35.60	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	37.63	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	41.04	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	43.12	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	44.06	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	46.91	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	48.34	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	49.36	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	56.87	6/28/2022
ATMOS ENERGY CORP	Gas	60.76	6/28/2022
ATMOS ENERGY CORP	Gas	60.76	6/28/2022
ATMOS ENERGY CORP	Gas	60.76	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	61.16	6/28/2022
ATMOS ENERGY CORP	Gas	64.84	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	71.12	6/28/2022
ATMOS ENERGY CORP	Gas	132.92	6/28/2022
ATMOS ENERGY CORP	Gas	168.32	6/28/2022
ATMOS ENERGY CORP	Utility Assistance	195.32	6/28/2022
ATMOS ENERGY CORP	Gas	252.60	6/28/2022
ATMOS ENERGY CORP	Gas	733.28	6/28/2022
ATMOS ENERGY CORP	Gas	772.77	6/28/2022
ATMOS ENERGY CORP	Gas	1,226.09	6/28/2022
ATMOS ENERGY CORP	Gas	1,471.13	6/28/2022
ATMOS ENERGY CORP	Gas	12,699.77	6/28/2022
ATTICUS GILL	Rent Sub to L'lords	370.00	6/28/2022
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,411.00	6/28/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	498.00	6/28/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,096.00	6/28/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	3,110.00	6/28/2022
AUTISM TREATMENT CENTER	Clothing	124.88	6/28/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,628.00	6/28/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,336.00	6/28/2022
AVE TOWING LLC	Wrecker Service	120.00	6/28/2022
AVE TOWING LLC	Wrecker Service	180.00	6/28/2022
AVE TOWING LLC	Wrecker Service	480.00	6/28/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	634.00	6/28/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	685.00	6/28/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,696.00	6/28/2022
AVIS RENT A CAR SYSTEM LLC	Travel	44.46	6/28/2022
AVIS RENT A CAR SYSTEM LLC	Travel	50.98	6/28/2022
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,717.00	6/28/2022
B & H FOTO & ELECTRONICS CORP	Supplies	843.96	6/28/2022
B & H FOTO & ELECTRONICS CORP	Capital Outlay Low V	2,331.44	6/28/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,474.00	6/28/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,677.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
B AND R PROPERTIES INC	Rent Sub to L'lords	671.00	6/28/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	938.00	6/28/2022
BABY VARGHESE	Rent Sub to L'lords	1,700.00	6/28/2022
BAIRD HAMPTON & BROWN INC	Professional Service	450.00	6/28/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	168.75	6/28/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	300.00	6/28/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	502.50	6/28/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	750.00	6/28/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	801.25	6/28/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	818.75	6/28/2022
BANE MACHINERY FORT WORTH LP	Parts and Supplies	540.22	6/28/2022
BARBARA J STREETS	Rent Sub to L'lords	334.00	6/28/2022
BARBARA K WILLIAMS	Rent Sub to L'lords	245.00	6/28/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	6/28/2022
BARRY ALFORD	Counsel Fees - Court	210.00	6/28/2022
BARRY ALFORD	Counsel Fees - Court	540.00	6/28/2022
BARRY ALFORD	Counsel Fees - Court	760.00	6/28/2022
BARRY G JOHNSON	Counsel Fees - Court	1,610.00	6/28/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	527.00	6/28/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	689.00	6/28/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,308.00	6/28/2022
BDINV LLC	Rent Sub to L'lords	1,244.00	6/28/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	1,156.00	6/28/2022
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,410.00	6/28/2022
BECKER FORENSICS LLC	Expert Witness Servi	1,800.00	6/28/2022
BELGARD REALTY CORPORATION	Rent Sub to L'lords	639.00	6/28/2022
BELLA CAPRI LIF LLC	Rent Sub to L'lords	716.00	6/28/2022
BELMONT ICEHOUSE	Advertise/Public Svc	4,600.00	6/28/2022
BELMONT ICEHOUSE	Professional Service	86,286.92	6/28/2022
BEN SOBANAM	Rent Sub to L'lords	278.00	6/28/2022
BENJAMIN T HARTMAN	Rent Sub to L'lords	1,834.00	6/28/2022
BERNARDO J MUNOZ	Rent Sub to L'lords	807.00	6/28/2022
BERNHARD MCC LLC	Air Conditioning Mai	5,020.18	6/28/2022
BERT MCELROY AND	Clothing	225.00	6/28/2022
BERTHA E WELLS	Rent Sub to L'lords	461.00	6/28/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	419.49	6/28/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	6/28/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	350.00	6/28/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	530.00	6/28/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	530.00	6/28/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	625.00	6/28/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	630.00	6/28/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	975.00	6/28/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	3,536.00	6/28/2022
BETTY HUMPHRIES	Rent Sub to L'lords	1,000.00	6/28/2022
BETTY LYNN CADE	Professional Service	942.88	6/28/2022
BETTY LYNN CADE	Reporter's Records (	1,890.00	6/28/2022
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	1,169.00	6/28/2022
BILAL BAARA	Rent Sub to L'lords	808.00	6/28/2022
BILLY RAY MARCOM	Rent Sub to L'lords	623.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	1,101.00	6/28/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	1,025.00	6/28/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,814.11	6/28/2022
BLAGG TIRE WHOLESale	Vehicle Maintenance	888.75	6/28/2022
BLAGG TIRE WHOLESale	Tires and Tubes	1,354.50	6/28/2022
BLAGG TIRE WHOLESale	Landscaping Expense	2,380.30	6/28/2022
BLAGG TIRE WHOLESale	Central Garage Inv	2,494.64	6/28/2022
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	2,528.00	6/28/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,007.00	6/28/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,994.00	6/28/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,000.00	6/28/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,020.00	6/28/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	2,042.00	6/28/2022
BOBBIE WEBB	Rent Sub to L'lords	481.00	6/28/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	236.00	6/28/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	243.00	6/28/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,133.00	6/28/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,697.00	6/28/2022
BOUND TREE MEDICAL LLC	Medical Supplies	32.50	6/28/2022
BOUNDLESS FAMILY ABODES LLC	Rent Subsidy to Land	1,050.00	6/28/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	7,447.09	6/28/2022
BRADFORD SHAW	Counsel Fees - Court	240.00	6/28/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	6/28/2022
BRADFORD SHAW	Counsel Fees - Court	540.00	6/28/2022
BRADFORD SHAW	Counsel Fees - Juven	876.83	6/28/2022
BRANDEN CURTIS	Rent Sub to L'lords	521.00	6/28/2022
BRANDON W BARNETT	Counsel Fees - Court	503.75	6/28/2022
BRENDA GAIL CLARK	Professional Service	235.72	6/28/2022
BRENDA Y ARTEA	Rent Sub to L'lords	1,596.00	6/28/2022
BRETT BOONE	Counsel Fees - Court	1,290.00	6/28/2022
BRETT BOONE	Counsel Fees - Court	1,730.00	6/28/2022
BRETT BOONE	Counsel Fees - Capit	4,165.00	6/28/2022
BRETT SLAPION	Rent Sub to L'lords	1,849.00	6/28/2022
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	1,782.00	6/28/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	943.00	6/28/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,420.00	6/28/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	10,775.00	6/28/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	258.84	6/28/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	336.68	6/28/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	10,641.60	6/28/2022
BRINKS INCORPORATED	Armored Car Messenge	366.21	6/28/2022
BRINKS INCORPORATED	Armored Car Messenge	619.74	6/28/2022
BRINKS INCORPORATED	Armored Car Messenge	619.74	6/28/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	645.00	6/28/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,925.00	6/28/2022
BROCK REALTORS LLC	Rent Sub to L'lords	544.00	6/28/2022
BROOKWIND LIMITED	Rent Sub to L'lords	613.00	6/28/2022
BROOKWIND LIMITED	Rent Sub to L'lords	1,580.00	6/28/2022
BROTHERS PRODUCE INC	Food	319.65	6/28/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	1,482.62	6/28/2022



Vendor Name	Item Description	Paid Amount	Payment Date
BRYAN K ANDREWS	Rent Sub to L'lords	105.00	6/28/2022
BULB US LLC	Utility Allowance	58.00	6/28/2022
BUSINESS INTERIORS	Equipment Rentals	125.00	6/28/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	900.00	6/28/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	951.00	6/28/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,335.00	6/28/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,791.00	6/28/2022
BYRON BROWN	Rent Sub to L'lords	1,056.00	6/28/2022
C2 REALTY INC	Rent Sub to L'lords	677.00	6/28/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	120.00	6/28/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	6/28/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	6/28/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/28/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/28/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	6/28/2022
CANAS & FLORES PLLC	Counsel Fees - Court	492.50	6/28/2022
CANAS & FLORES PLLC	Counsel Fees - Court	700.00	6/28/2022
CANAS & FLORES PLLC	Counsel Fees - Court	845.00	6/28/2022
CANAS & FLORES PLLC	Counsel Fees - Court	945.00	6/28/2022
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	6/28/2022
CANDACE M TAYLOR	Counsel Fees - Court	572.50	6/28/2022
CANDACE M TAYLOR	Counsel Fees - Juven	1,200.00	6/28/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,230.00	6/28/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	391.00	6/28/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	765.00	6/28/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	785.00	6/28/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	8,481.00	6/28/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	355.00	6/28/2022
CARDINAL HEALTH INC	Medical Supplies	14.28	6/28/2022
CARDINAL HEALTH INC	Medical Supplies	271.72	6/28/2022
CARDINAL HEALTH INC	Medical Supplies	2,504.32	6/28/2022
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	714.00	6/28/2022
CAROLE KERR	Counsel Fees - Court	350.00	6/28/2022
CAROLINE ELAD TABE	Rent Sub to L'lords	865.00	6/28/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	955.00	6/28/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,781.00	6/28/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,305.00	6/28/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	4,679.00	6/28/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	5,091.00	6/28/2022
CASSATA LEARNING CENTER	Prepaid - Rent	1,608.00	6/28/2022
CASSATA LEARNING CENTER	Professional Service	5,041.67	6/28/2022
CATHERINE DUNNAVANT	Litigation Expense	0.55	6/28/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,980.00	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	19.96	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41.83	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41.84	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	81.92	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	122.87	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	196.25	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	240.56	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CAVALLO ENERGY TEXAS LLC	Electricity	317.43	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	331.08	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	453.31	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	526.62	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	589.72	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	634.81	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	653.24	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	748.97	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	818.79	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	872.85	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,027.59	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,052.74	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,059.15	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,080.53	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,241.41	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,248.47	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,322.65	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,548.39	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,561.57	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,876.13	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,168.29	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,190.80	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,701.23	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,772.36	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,075.85	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,418.23	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,806.95	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,919.53	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,978.82	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,207.45	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,791.03	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,880.76	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,088.91	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,174.16	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,372.94	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	8,411.96	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	12,528.20	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	15,116.32	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	17,698.01	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	18,554.80	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	19,554.58	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	20,862.28	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	23,791.67	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	27,273.12	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	35,150.93	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	35,173.51	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	40,140.26	6/28/2022
CAVALLO ENERGY TEXAS LLC	Electricity	50,799.86	6/28/2022
CAVENDER STORES LTD	Clothing	193.49	6/28/2022
CDW GOVERNMENT	Supplies	11.99	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CDW GOVERNMENT	Computer Supplies	51.15	6/28/2022
CDW GOVERNMENT	Supplies	269.91	6/28/2022
CDW GOVERNMENT	Non-Tracked Equipmen	720.00	6/28/2022
CDW GOVERNMENT	Supplies	883.00	6/28/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	6/28/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	235.00	6/28/2022
CELSO VIDAURRI III	Counsel Fees - Court	604.75	6/28/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	342.00	6/28/2022
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	306.00	6/28/2022
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,285.00	6/28/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	55.00	6/28/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	79.94	6/28/2022
CHARIS SOURCE INVEST LLC	Rent Sub to L'lords	769.00	6/28/2022
CHARLES H ROACH	Counsel Fees - Court	206.25	6/28/2022
CHARLES T BEAVERS	Rent Sub to L'lords	608.00	6/28/2022
CHARLES T OVERSTREET JR	Professional Service	3,200.00	6/28/2022
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	830.00	6/28/2022
CHARLOTTE HENRY	Relative Assistance	300.00	6/28/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,085.00	6/28/2022
CHARM-TEX	Shrff Commissary Inv	7,812.00	6/28/2022
CHARTER COMMUNICATIONS	Subscriptions	52.79	6/28/2022
CHARTER COMMUNICATIONS	Subscriptions	87.13	6/28/2022
CHARTER COMMUNICATIONS	Subscriptions	144.95	6/28/2022
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	682.00	6/28/2022
CHEM AQUA	Air Conditioning Mai	127.50	6/28/2022
CHEM AQUA	Air Conditioning Mai	127.50	6/28/2022
CHEM AQUA	Air Conditioning Mai	127.50	6/28/2022
CHEM AQUA	Air Conditioning Mai	129.20	6/28/2022
CHEM AQUA	Kitchen Maintenance	150.00	6/28/2022
CHEM AQUA	Air Conditioning Mai	187.50	6/28/2022
CHEM AQUA	Laundry Services	225.00	6/28/2022
CHEM AQUA	Air Conditioning Mai	282.75	6/28/2022
CHEM AQUA	Air Conditioning Mai	282.75	6/28/2022
CHEM AQUA	Air Conditioning Mai	283.33	6/28/2022
CHEM AQUA	Air Conditioning Mai	459.00	6/28/2022
CHEM AQUA	Air Conditioning Mai	510.00	6/28/2022
CHEM AQUA	Air Conditioning Mai	667.03	6/28/2022
CHEM AQUA	Air Conditioning Mai	667.03	6/28/2022
CHEM AQUA	Air Conditioning Mai	667.03	6/28/2022
CHEM AQUA	Air Conditioning Mai	667.03	6/28/2022
CHEM AQUA	Air Conditioning Mai	854.46	6/28/2022
CHEM AQUA	Air Conditioning Mai	935.39	6/28/2022
CHEM AQUA	Air Conditioning Mai	964.71	6/28/2022
CHENG YU	Rent Sub to L'lords	4,987.00	6/28/2022
CHENYI ZHOU	Rent Sub to L'lords	2,470.00	6/28/2022
CHERYL NASON	Professional Service	450.00	6/28/2022
CHRIS HOWELL FOUNDATION	Subrecipient Service	1,365.18	6/28/2022
Christina M Mayo	Education	977.08	6/28/2022
CHRISTINA WONG	Rent Sub to L'lords	2,157.00	6/28/2022
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	824.00	6/28/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	910.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,370.00	6/28/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	40.00	6/28/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	6/28/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,120.00	6/28/2022
CHUENJIT HILL	Rent Sub to L'lords	747.00	6/28/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	6,731.00	6/28/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	308.00	6/28/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	3,859.00	6/28/2022
CIELO PLACE LLC	Rent Sub to L'lords	702.00	6/28/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,183.00	6/28/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,238.00	6/28/2022
CILVI DENNIS	Rent Sub to L'lords	577.00	6/28/2022
CINDY LE	Rent Sub to L'lords	1,729.00	6/28/2022
CINDY LE	Rent Sub to L'lords	3,942.00	6/28/2022
CIRRO ENERGY	Utility Allowance	149.00	6/28/2022
CIRRO ENERGY	Utility Allowance	404.00	6/28/2022
CIRRO ENERGY	Utility Assistance	484.67	6/28/2022
CIRSBY LLC	Professional Service	1,600.00	6/28/2022
CITY OF EVERMAN	Utility Assistance	60.37	6/28/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	275.65	6/28/2022
CITY OF FORT WORTH	City of Fort Worth	195.00	6/28/2022
CITY OF FORT WORTH	Health Ctr Contracts	11,670.00	6/28/2022
CITY OF KELLER	Utility Assistance	69.09	6/28/2022
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	6/28/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	179.54	6/28/2022
CITY OF SAGINAW	Utility Assistance	68.26	6/28/2022
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	58.79	6/28/2022
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	677.00	6/28/2022
CITY OF WATAUGA	Utility Assistance	148.98	6/28/2022
CITY OF WHITE SETTLEMENT	Utility Assistance	89.57	6/28/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	1,344.28	6/28/2022
CJA ENTERPRISES LLP	Rock and Gravel	3,114.49	6/28/2022
CLASSIC LOCATORS INC	Rent Sub to L'lords	638.00	6/28/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	320.00	6/28/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,260.00	6/28/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	2,015.00	6/28/2022
CLIFFORD M HAYES	Visiting Judges	1,058.36	6/28/2022
CLIFTONLARSONALLEN LLP	Professional Service	6,720.00	6/28/2022
CLIFTONLARSONALLEN LLP	Professional Service	7,825.00	6/28/2022
CLIVE LYNCH	Rent Sub to L'lords	1,959.00	6/28/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,386.00	6/28/2022
CMR3 LLC	Rent Sub to L'lords	430.00	6/28/2022
CMR3 LLC	Rent Sub to L'lords	611.00	6/28/2022
CO3 EAGLES 240 LLC	Utility Allowance	41.00	6/28/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	233.00	6/28/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,009.00	6/28/2022
CO3 MADISON 140 LLC	Rent Sub to L'lords	861.00	6/28/2022
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	3,045.00	6/28/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	42.99	6/28/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	69.99	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COAST TO COAST COMPUTER PRODUCTS	Computer Supplies	69.99	6/28/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	128.97	6/28/2022
COAST TO COAST COMPUTER PRODUCTS	Computer Supplies	171.96	6/28/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	214.95	6/28/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	257.94	6/28/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,286.00	6/28/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	3,017.00	6/28/2022
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,678.00	6/28/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,187.00	6/28/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	15,520.00	6/28/2022
COGENT INFOTECH CORPORATION	Contract Labor	405.64	6/28/2022
COGENT INFOTECH CORPORATION	Contract Labor	523.54	6/28/2022
COGENT INFOTECH CORPORATION	Contract Labor	629.61	6/28/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,239.84	6/28/2022
COGENT INFOTECH CORPORATION	Professional Service	1,849.40	6/28/2022
COGENT INFOTECH CORPORATION	Professional Service	1,902.62	6/28/2022
COGENT INFOTECH CORPORATION	Professional Service	8,477.98	6/28/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	13,940.00	6/28/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	37,236.00	6/28/2022
COLLABORATIVE RESEARCH LLC	Professional Service	1,900.00	6/28/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,349.00	6/28/2022
COLLABORATIVE RESEARCH LLC	Professional Service	5,800.00	6/28/2022
COLLIN CO COMMUNITY COLLEGE DIST	Education	80.00	6/28/2022
COLLIN CO COMMUNITY COLLEGE DIST	Education	80.00	6/28/2022
COLLIN CO COMMUNITY COLLEGE DIST	Education	80.00	6/28/2022
COLLIN CO COMMUNITY COLLEGE DIST	Education	80.00	6/28/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,460.00	6/28/2022
COLLINS LAW OFFICE PLLC	Counsel Fees-CPS Chi	25.00	6/28/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1,667.00	6/28/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	831.00	6/28/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,080.00	6/28/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	6,690.00	6/28/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	44.00	6/28/2022
COMMERCIAL RECORDER	Advertising / Legal	128.00	6/28/2022
COMMERCIAL RECORDER	Professional Service	1,200.00	6/28/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	264.00	6/28/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	313.00	6/28/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,368.00	6/28/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	186.24	6/28/2022
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	2,686.00	6/28/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	4.00	6/28/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	270.00	6/28/2022
CONTROL SOLUTIONS INC	Equipment Maintenanc	62.00	6/28/2022
CORSICANA ARB LTD	Rent Sub to L'lords	1,034.00	6/28/2022
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	499.00	6/28/2022
COSTAR REALTY INFORMATION INC	Professional Service	243.00	6/28/2022
COSTAR REALTY INFORMATION INC	Professional Service	243.00	6/28/2022
COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	832.00	6/28/2022
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	190.93	6/28/2022
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	344.85	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	482.45	6/28/2022
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	822.00	6/28/2022
COURTNEY MILLER	Counsel Fees - Court	1,193.50	6/28/2022
COVEY OAKS LLC	Rent Sub to L'lords	1,283.00	6/28/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	6,211.00	6/28/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	150.00	6/28/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	6/28/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	625.00	6/28/2022
CRASH DATA GROUP INC	Supplies	595.00	6/28/2022
CRASH DYNAMICS	Expert Witness Servi	1,308.00	6/28/2022
CRIUS ENERGY CORPORATION	Utility Allowance	276.00	6/28/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	(24.00)	6/28/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	165.00	6/28/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,294.00	6/28/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	4,224.00	6/28/2022
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	478.00	6/28/2022
CUILI QIAN	Rent Sub to L'lords	1,192.00	6/28/2022
CURTIS AND ASSOC COUNSELING SERV	Rent Sub to L'lords	1,214.00	6/28/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	730.00	6/28/2022
CYNTHIA A FITCH	Counsel Fees-CPS Non	305.00	6/28/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,785.00	6/28/2022
CYNTHIA DORGAN	Rent Sub to L'lords	517.00	6/28/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	474.00	6/28/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	646.00	6/28/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,621.00	6/28/2022
D SCOTT DRUMMOND	Rent Sub to L'lords	638.00	6/28/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	1,186.88	6/28/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	1,247.58	6/28/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	7,695.50	6/28/2022
DAKEESHA WRIGHT	Rent Sub to L'lords	673.00	6/28/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	6/28/2022
DALLAS COUNTY HOUSING	Port Admin Fee Expen	274.40	6/28/2022
DALLAS COUNTY HOUSING	Port HAP Port-out	4,677.00	6/28/2022
DALLAS DOOR & SUPPLY CO	Building Maintenance	5,075.00	6/28/2022
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	52.69	6/28/2022
DALLAS HOUSING AUTHORITY	Port HAP Port-out	2,940.00	6/28/2022
DALVEST	Rent Sub to L'lords	909.00	6/28/2022
DANA PONDT	Rent Sub to L'lords	850.00	6/28/2022
DANA PONDT	Rent Sub to L'lords	1,200.00	6/28/2022
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	300.00	6/28/2022
DANA SAFETY SUPPLY INC	Capital Outlay Low V	2,400.00	6/28/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	2,881.40	6/28/2022
DANIEL HERNANDEZ	Counsel Fees - Court	557.50	6/28/2022
DANIEL HERNANDEZ	Counsel Fees - Court	570.00	6/28/2022
DANIEL HERNANDEZ	Counsel Fees - Court	660.00	6/28/2022
DANIEL L HALE	Rent Sub to L'lords	1,743.00	6/28/2022
DANNY D PITZER	Counsel Fees - Court	790.00	6/28/2022
DAO TRAN	Rent Sub to L'lords	2,429.00	6/28/2022
DARCY NILES DENO	Counsel Fees-CPS Non	190.00	6/28/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	355.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DARCY NILES DENO	Counsel Fees-CPS Cus	555.00	6/28/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	1,885.00	6/28/2022
DARREL HOOD	Rent Sub to L'lords	771.00	6/28/2022
DARSHANA SHETH	Rent Sub to L'lords	1,590.00	6/28/2022
DARWIN HOMES TEXAS LLC	Rent Sub to L'lords	2,192.00	6/28/2022
DAVID B CANINGTON	Rent Sub to L'lords	683.00	6/28/2022
DAVID BAYS	Counsel Fees - Court	525.00	6/28/2022
DAVID BAYS	Counsel Fees - Court	650.00	6/28/2022
DAVID DANIELS	Rent Sub to L'lords	672.00	6/28/2022
DAVID GINTER	Witness Travel	271.44	6/28/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	517.00	6/28/2022
DAVIN THURMOND	Rent Sub to L'lords	900.00	6/28/2022
DAWN FERGUSON	Counsel Fees - Court	156.25	6/28/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	6/28/2022
DAWN FERGUSON	Counsel Fees - Court	1,170.00	6/28/2022
DAWN FERGUSON	Counsel Fees - Court	2,315.00	6/28/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	702.00	6/28/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	900.00	6/28/2022
DCP CROSSING LLC	Rent Sub to L'lords	2,346.00	6/28/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	457.00	6/28/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	808.00	6/28/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	1,580.00	6/28/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	9,810.00	6/28/2022
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	2,199.00	6/28/2022
Deborah Nekhom	Education	50.00	6/28/2022
DECASAS PROPERTIES LLC	Rent Sub to L'lords	590.00	6/28/2022
DECATUR ANGLE LTD	Rent Sub to L'lords	1,993.00	6/28/2022
DECATUR ANGLE LTD	Rent Sub to L'lords	4,610.00	6/28/2022
DECATUR-ANGLE LTD	Rent Subsidy to Land	908.98	6/28/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	309.00	6/28/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	681.00	6/28/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,746.00	6/28/2022
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	415.00	6/28/2022
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	798.00	6/28/2022
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	811.00	6/28/2022
DEFENDER SUPPLY LLC	Central Garage Inv	486.91	6/28/2022
DEL SOL ESTATES LLC	Rent Sub to L'lords	663.00	6/28/2022
DELARIO KIZZEE	Rent Sub to L'lords	3,067.00	6/28/2022
DELORES WEBSTER	Clothing	100.00	6/28/2022
DELSYIA ALDANA	Rent Sub to L'lords	907.00	6/28/2022
DENISE E JOYNER	Rent Sub to L'lords	1,280.00	6/28/2022
DENNIS SERVICES LLC	Building Maintenance	373.74	6/28/2022
DENTON COUNTY CONSTABLE #4	Court Costs	150.00	6/28/2022
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	208.26	6/28/2022
DENTON HOUSING AUTHORITY	Port HAP Port-out	8,634.00	6/28/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	195.79	6/28/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	6/28/2022
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	462.00	6/28/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	540.96	6/28/2022
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	874.16	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,373.94	6/28/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,137.06	6/28/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	605.00	6/28/2022
DESIGNS THAT COMPUTE	Audio Visual Mainten	559.35	6/28/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	534.00	6/28/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1,362.00	6/28/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1,634.00	6/28/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	6/28/2022
DH PACE COMPANY INC	Building Maintenance	317.75	6/28/2022
DH PACE COMPANY INC	Building Maintenance	2,409.00	6/28/2022
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,553.00	6/28/2022
DIAMOND LIGHT LLC	Kitchen Supplies	124.00	6/28/2022
DIANE V SELLECK	Rent Sub to L'lords	848.00	6/28/2022
DIANNA HERNANDEZ	Relative Assistance	900.00	6/28/2022
DIEN NGUYEN	Rent Sub to L'lords	1,529.00	6/28/2022
DIGITAL ALLY INC	Lab Supplies	2,295.00	6/28/2022
DIGITAL ALLY INC	Medical Supplies	8,100.00	6/28/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	(231.00)	6/28/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	599.80	6/28/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	3,840.62	6/28/2022
DIRECT ENERGY LP	Utility Assistance	48.55	6/28/2022
DIRECT ENERGY LP	Utility Allowance	49.00	6/28/2022
DIRECT ENERGY LP	Utility Allowance	110.00	6/28/2022
DIRECT ENERGY LP	Utility Allowance	141.00	6/28/2022
DIRECT ENERGY LP	Utility Allowance	967.00	6/28/2022
DIRECTV INC	Software Maintenance	86.99	6/28/2022
DIRECTV INC	Subscriptions	105.98	6/28/2022
DJ NES LLC	Rent Sub to L'lords	882.00	6/28/2022
DJ NES LLC	Rent Sub to L'lords	892.00	6/28/2022
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	6/28/2022
DON C TILLMAN	Rent Sub to L'lords	2,418.00	6/28/2022
DON HASE LAW PLLC	Counsel Fees - Court	3,450.00	6/28/2022
DONG THANH BUI	Rent Sub to L'lords	267.00	6/28/2022
DORIS ANN PERRY	Clothing	123.31	6/28/2022
DOROTHY G PINKERTON	Rent Sub to L'lords	535.00	6/28/2022
DOROTHY JEMISON	Rent Sub to L'lords	418.00	6/28/2022
DOUG RAY	Rent Sub to L'lords	1,500.00	6/28/2022
DOUG RAY	Rent Sub to L'lords	1,600.00	6/28/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	1,020.00	6/28/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	356.25	6/28/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	517.50	6/28/2022
DREAM RANCH LLC	Supplies	47.12	6/28/2022
DREAM RANCH LLC	Supplies	55.50	6/28/2022
DREAM RANCH LLC	Computer Supplies	113.28	6/28/2022
DREAM RANCH LLC	Supplies	114.85	6/28/2022
DREAM RANCH LLC	Supplies	155.07	6/28/2022
DREAM RANCH LLC	Supplies	418.40	6/28/2022
DREAM RANCH LLC	Sheriff Inventory	546.86	6/28/2022
DREAM RANCH LLC	Supplies	939.40	6/28/2022
DREAM RANCH LLC	Sheriff Inventory	1,429.30	6/28/2022



Vendor Name	Item Description	Paid Amount	Payment Date
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	1,585.00	6/28/2022
DSI-HGA LLC	Rent Sub to L'lords	462.00	6/28/2022
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	767.00	6/28/2022
DUNADAN PROPERTIES LLC	Rent Sub to L'lords	880.00	6/28/2022
DUNG Q TRAN	Rent Sub to L'lords	2,832.00	6/28/2022
DUNG THI MY NGUYEN	Rent Sub to L'lords	1,910.00	6/28/2022
DW REALTY INC	Rent Sub to L'lords	979.00	6/28/2022
E STEVE MONTGOMERY	Rent Sub to L'lords	1,410.00	6/28/2022
EAGLE COMPANIES LLC	Shrff Commissary Inv	446.40	6/28/2022
EAGLE COMPANIES LLC	Shrff Commissary Inv	1,171.20	6/28/2022
EAN HOLDINGS LLC	Travel	205.22	6/28/2022
EARL OWEN COMPANY INC	Field Equipment & Su	484.24	6/28/2022
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,344.00	6/28/2022
ED FASKE	Rent Sub to L'lords	858.00	6/28/2022
EDGAR COUNT LLC	Rent Sub to L'lords	8,305.00	6/28/2022
EDWARD JUSTICE	Rent Sub to L'lords	606.00	6/28/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	6/28/2022
Ekseer S Amoun	Juvenile Transportat	105.00	6/28/2022
ELBERT KELLY	Rent Sub to L'lords	564.00	6/28/2022
ELEGACY HOMES LLC	Rent Sub to L'lords	2,913.00	6/28/2022
ELIDON REALTY LLC	Rent Sub to L'lords	1,319.00	6/28/2022
Elizabeth A Young	Travel	58.24	6/28/2022
ELOY SEPULVEDA	Counsel Fees - Court	14,000.00	6/28/2022
ELRASHED M MARAGAN	Rent Sub to L'lords	1,050.00	6/28/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,142.58	6/28/2022
ENNIS-FLINT INC	Parts and Supplies	1,552.40	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	382.50	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	488.06	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	562.50	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	605.00	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	960.00	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,201.20	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,360.87	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,499.30	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,352.41	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,397.29	6/28/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	6,024.09	6/28/2022
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	3,073.00	6/28/2022
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	716.80	6/28/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	12,085.57	6/28/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	600.00	6/28/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	900.00	6/28/2022
ERIC M LEE	Rent Sub to L'lords	1,092.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ERNEST WALKER	Rent Sub to L'lords	399.00	6/28/2022
ERROL SINGLEY	Rent Subsidy to Land	1,771.28	6/28/2022
ESTHER AGUIRRE	Rent Sub to L'lords	308.00	6/28/2022
EULA TANKSLEY	Rent Sub to L'lords	890.00	6/28/2022
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	180.00	6/28/2022
EUNICE GRIGGS	Rent Sub to L'lords	330.00	6/28/2022
EVCO PARTNERS LP	Equipment Maintenanc	5.97	6/28/2022
EVCO PARTNERS LP	Supplies	12.66	6/28/2022
EVCO PARTNERS LP	Building Maintenance	15.14	6/28/2022
EVCO PARTNERS LP	Supplies	15.15	6/28/2022
EVCO PARTNERS LP	Building Maintenance	17.64	6/28/2022
EVCO PARTNERS LP	Supplies	18.99	6/28/2022
EVCO PARTNERS LP	Supplies	21.48	6/28/2022
EVCO PARTNERS LP	Parts and Supplies	76.60	6/28/2022
EVCO PARTNERS LP	Parts and Supplies	76.70	6/28/2022
EVCO PARTNERS LP	Supplies	83.22	6/28/2022
EVCO PARTNERS LP	Parts and Supplies	115.66	6/28/2022
EVCO PARTNERS LP	Parts and Supplies	201.04	6/28/2022
EVCO PARTNERS LP	Parts and Supplies	201.60	6/28/2022
EVCO PARTNERS LP	Building Maintenance	368.60	6/28/2022
EVCO PARTNERS LP	Building Maintenance	408.50	6/28/2022
EVCO PARTNERS LP	Laundry Services	870.00	6/28/2022
EVCO PARTNERS LP	Building Maintenance	3,228.70	6/28/2022
EVCO PARTNERS LP	Air Conditioning Mai	3,960.18	6/28/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	584.00	6/28/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	1,244.00	6/28/2022
EVIDENT INC	Supplies	140.60	6/28/2022
EVOLVE RETAIL ENERGY LLC	Utility Allowance	78.00	6/28/2022
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	187,275.40	6/28/2022
EXTRA PACKAGING LLC	Lab Supplies	17,516.00	6/28/2022
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	2,015.00	6/28/2022
Fabiola Villegas	Education	334.37	6/28/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,344.34	6/28/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	6/28/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	580.00	6/28/2022
FAL INVESTMENTS LLC	Rent Sub to L'lords	531.00	6/28/2022
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	12,688.46	6/28/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,125.00	6/28/2022
FARAH ZAREI PELLET	Rent Sub to L'lords	1,048.00	6/28/2022
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	398.00	6/28/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	141.08	6/28/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	3,565.28	6/28/2022
FATIMA CANCINOS	Witness Travel	230.49	6/28/2022
FBM CONSTRUCTION INC	Rent Sub to L'lords	303.00	6/28/2022
FCM PROPERTIES LLC	Rent Sub to L'lords	3,091.00	6/28/2022
FEBE J RAMIREZ	Rent Sub to L'lords	370.00	6/28/2022
FEDEX	Postage	20.86	6/28/2022
FEDEX	Postage	62.19	6/28/2022
FEDEX	Postage	103.83	6/28/2022
FEDEX	Postage	129.58	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	87.54	6/28/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	131.04	6/28/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	161.14	6/28/2022
FELIX GALINDO	Rent Sub to L'lords	1,172.00	6/28/2022
FIESTA MART #76	Food/Hygiene Assista	51.25	6/28/2022
FIRST CHOICE POWER	Utility Allowance	1.00	6/28/2022
FIRST CHOICE POWER	Utility Allowance	98.00	6/28/2022
FIRST CHOICE POWER	Utility Allowance	167.00	6/28/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,189.00	6/28/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,300.00	6/28/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	396.00	6/28/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	403.85	6/28/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,293.52	6/28/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	582.00	6/28/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	610.00	6/28/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	719.00	6/28/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	825.00	6/28/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	436.00	6/28/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	478.00	6/28/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	515.00	6/28/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	520.00	6/28/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	903.00	6/28/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,645.00	6/28/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,846.00	6/28/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,231.00	6/28/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,750.00	6/28/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	103.50	6/28/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	6/28/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	308.00	6/28/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	27,840.00	6/28/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,785.00	6/28/2022
FORT WORTH WATER DEPARTMENT	Water	2,141.71	6/28/2022
FORT WORTH WATER DEPARTMENT	Water	3,036.35	6/28/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,579.68	6/28/2022
FORTERRA INC	Culverts	7,494.72	6/28/2022
FORTERRA INC	Culverts	13,450.00	6/28/2022
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,731.00	6/28/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	730.00	6/28/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	859.00	6/28/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	2,816.00	6/28/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	381.00	6/28/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	644.00	6/28/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,050.00	6/28/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,761.00	6/28/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	5,033.00	6/28/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	7,852.00	6/28/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	730.00	6/28/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,369.00	6/28/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,607.00	6/28/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,139.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FRANCISCO RIOS	Rent Sub to L'lords	568.00	6/28/2022
FRANK ADLER	Counsel Fees - Juven	1,440.00	6/28/2022
FRANK ADLER	Counsel Fees - Juven	1,800.00	6/28/2022
FRANK RILEY	Rent Sub to L'lords	1,200.00	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	292.03	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	370.93	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	478.78	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	541.49	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	628.03	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	648.79	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	830.97	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,201.16	6/28/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,289.88	6/28/2022
FRESH START RESTORATIONS LLC	Rent Sub to L'lords	1,280.00	6/28/2022
FRONTIER UTILITIES LLC	Utility Assistance	100.00	6/28/2022
FRONTIER UTILITIES LLC	Utility Allowance	234.00	6/28/2022
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,410.00	6/28/2022
FTW SOU LTD	Rent Sub to L'lords	483.00	6/28/2022
FW ALTON PARK LP	Rent Sub to L'lords	445.00	6/28/2022
FW ALTON PARK LP	Rent Sub to L'lords	1,894.00	6/28/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	426.00	6/28/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	940.00	6/28/2022
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,244.00	6/28/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	439.00	6/28/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	646.00	6/28/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	713.00	6/28/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	799.00	6/28/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,879.00	6/28/2022
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	2,432.00	6/28/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	473.00	6/28/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	917.00	6/28/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,121.00	6/28/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	7,931.00	6/28/2022
FW SPRINGS LP	Rent Sub to L'lords	442.00	6/28/2022
FW SPRINGS LP	Rent Sub to L'lords	1,516.00	6/28/2022
FW SPRINGS LP	Rent Sub to L'lords	1,860.00	6/28/2022
FW SPRINGS LP	Rent Sub to L'lords	3,199.00	6/28/2022
FW SPRINGS LP	Rent Sub to L'lords	3,278.00	6/28/2022
FW SPRINGS LP	Rent Sub to L'lords	7,768.00	6/28/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	822.00	6/28/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	11,856.00	6/28/2022
G ANDREW PLATT	Counsel Fees - Court	260.00	6/28/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	6/28/2022
G ANDREW PLATT	Counsel Fees - Court	1,117.00	6/28/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	486.00	6/28/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	716.00	6/28/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	924.00	6/28/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	4,997.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	4,095.00	6/28/2022
GALA AT OCE LP	Rent Sub to L'lords	419.00	6/28/2022
GALLERIA OPERATOR LLC	Education	923.89	6/28/2022
GALLS PARENT HOLDINGS LLC	Clothing	69.25	6/28/2022
GALLS PARENT HOLDINGS LLC	Clothing	146.27	6/28/2022
GALLS PARENT HOLDINGS LLC	Clothing	715.50	6/28/2022
GALLS PARENT HOLDINGS LLC	Clothing	25,248.50	6/28/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	668.00	6/28/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	671.00	6/28/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	9,165.00	6/28/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	1,955.00	6/28/2022
GARY HAUN	Rent Sub to L'lords	1,028.00	6/28/2022
GAZIM IDOSKI	Rent Sub to L'lords	981.00	6/28/2022
GDF CORPORATION	Rent Sub to L'lords	563.00	6/28/2022
GENERAL DATATECH LP	Software Maintenance	96,730.56	6/28/2022
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	40.23	6/28/2022
GENUINE PARTS COMPANY	Parts and Supplies	271.49	6/28/2022
GENUINE PARTS COMPANY	Parts and Supplies	364.06	6/28/2022
GENUINE PARTS COMPANY	Parts and Supplies	2,102.02	6/28/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	6/28/2022
GEORGE B MACKEY	Counsel Fees - Court	462.50	6/28/2022
GEORGE B MACKEY	Counsel Fees - Court	900.00	6/28/2022
GEORGE B MACKEY	Counsel Fees - Court	1,300.00	6/28/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	6/28/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	940.00	6/28/2022
GERRY C HAIGHT	Rent Sub to L'lords	533.00	6/28/2022
GERRY LYNN INC	Rent Sub to L'lords	829.00	6/28/2022
GEXA ENERGY CORPORATION	Utility Allowance	92.00	6/28/2022
GEXA ENERGY CORPORATION	Utility Allowance	175.00	6/28/2022
GEXA ENERGY CORPORATION	Utility Allowance	217.00	6/28/2022
GEXA ENERGY LP	Utility Assistance	104.47	6/28/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	623.00	6/28/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,727.00	6/28/2022
GFO WOODFORD LLC	Rent Sub to L'lords	319.00	6/28/2022
GFO WOODFORD LLC	Rent Sub to L'lords	444.00	6/28/2022
GFO WOODFORD LLC	Rent Sub to L'lords	3,022.00	6/28/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	485.63	6/28/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,869.00	6/28/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	742.00	6/28/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,135.00	6/28/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,296.00	6/28/2022
GLORIA N AUSTIN	Rent Sub to L'lords	513.00	6/28/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,150.00	6/28/2022
GNLV LLC	Education	548.05	6/28/2022
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	30,972.00	6/28/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	2,853.82	6/28/2022
GRACELAND STAR LLC	Rent Sub to L'lords	9,927.00	6/28/2022
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	662.00	6/28/2022
GRAND MANAGEMENT INC	HAP Reimb Port-in	(536.00)	6/28/2022
GRAND MANAGEMENT INC	Rent Sub to L'lords	2,353.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	52.69	6/28/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	758.00	6/28/2022
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	7,500.00	6/28/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	25.00	6/28/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	38.00	6/28/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	105.14	6/28/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	149.00	6/28/2022
GREEN STONE LLC	Rent Sub to L'lords	1,894.00	6/28/2022
GREYCON INC	Landscaping Expense	649.80	6/28/2022
GREYCON INC	Landscaping Expense	778.90	6/28/2022
GREYCON INC	Landscaping Expense	1,830.84	6/28/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	2,190.00	6/28/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	6,180.00	6/28/2022
GSBS BATENHORST INC	Professional Service	31,277.18	6/28/2022
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	834.00	6/28/2022
HA DINH	Rent Sub to L'lords	1,145.00	6/28/2022
HA VAN NGUYEN	Rent Sub to L'lords	925.00	6/28/2022
HA VAN NGUYEN	Rent Sub to L'lords	1,019.00	6/28/2022
HA VAN NGUYEN	Rent Sub to L'lords	3,100.00	6/28/2022
HAIYANG CHENG	Rent Sub to L'lords	11,597.00	6/28/2022
HAMARA SAMAY LLC	Rent Sub to L'lords	686.00	6/28/2022
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	587.00	6/28/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	75.00	6/28/2022
HANG NGUYEN	Rent Sub to L'lords	149.00	6/28/2022
HANG NGUYEN	Rent Sub to L'lords	878.00	6/28/2022
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	466.00	6/28/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	80.00	6/28/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	158.00	6/28/2022
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	501.00	6/28/2022
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,780.00	6/28/2022
HARAF REAL ESTATE LLC	Rent Sub to L'lords	505.00	6/28/2022
HARMON FUND LP	Rent Sub to L'lords	696.00	6/28/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	(209.00)	6/28/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	459.00	6/28/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	6/28/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	310.00	6/28/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	870.00	6/28/2022
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	52.69	6/28/2022
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	762.00	6/28/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	25.00	6/28/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	350.00	6/28/2022
HART INTERCIVIC INC	Hardware Maintenance	(6,561.00)	6/28/2022
HART INTERCIVIC INC	Voting Supplies	9,000.00	6/28/2022
HART INTERCIVIC INC	Voting Supplies	72,000.00	6/28/2022
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,574.00	6/28/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	18.00	6/28/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	301.05	6/28/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	708.00	6/28/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	719.00	6/28/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	983.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,192.00	6/28/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	13,567.62	6/28/2022
HEER S RAJPUROHIT	Rent Sub to L'lords	1,255.00	6/28/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	200.00	6/28/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,286.00	6/28/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,084.00	6/28/2022
HENDERSON R PALMER	Rent Sub to L'lords	1,169.00	6/28/2022
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	234.00	6/28/2022
HENRY H NGUYEN	Rent Sub to L'lords	2,400.00	6/28/2022
HENRY SCHEIN	Medical Supplies	25.00	6/28/2022
HENRY SCHEIN	Medical Supplies	25.00	6/28/2022
HENRY SCHEIN	Medical Supplies	34.80	6/28/2022
HENRY SCHEIN	Medical Supplies	156.25	6/28/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	409.00	6/28/2022
HERITAGE POWER LLC	Utility Allowance	41.00	6/28/2022
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,100.00	6/28/2022
HIEN DANG	Rent Sub to L'lords	1,132.00	6/28/2022
HIG REF1 TX1	Rent Sub to L'lords	541.00	6/28/2022
HIG REF1 TX1	Rent Sub to L'lords	648.00	6/28/2022
HIG REF1 TX1	Rent Sub to L'lords	1,429.00	6/28/2022
HIG REF1 TX1	Rent Sub to L'lords	2,032.00	6/28/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/28/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/28/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	11,866.00	6/28/2022
HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	2,804.00	6/28/2022
HIGHLAND CREST LTD	Rent Sub to L'lords	816.00	6/28/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	491.00	6/28/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	680.00	6/28/2022
HISPANIC WELLNESS COALITION	Subrecipient Service	17,636.62	6/28/2022
HIXLO LTD	Rent Sub to L'lords	763.00	6/28/2022
HOANG NGUYEN	Rent Sub to L'lords	839.00	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	692.50	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,025.00	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,240.00	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,339.50	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,725.00	6/28/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,058.00	6/28/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	792.00	6/28/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,645.00	6/28/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,422.00	6/28/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	2,992.00	6/28/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	512.00	6/28/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,200.00	6/28/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,118.00	6/28/2022
HOLLY TRINH	Rent Sub to L'lords	875.00	6/28/2022
HOLT CAT	Parts and Supplies	70.66	6/28/2022





Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	155.00	6/28/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	255.20	6/28/2022
IRVING BRITAIN WAY LP	Rent Sub to L'lords	798.00	6/28/2022
IRVING HOLDINGS INC	Transportation	96.20	6/28/2022
J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1,188.00	6/28/2022
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	1,145.00	6/28/2022
JACK G DUFFY JR	Counsel Fees - Court	120.00	6/28/2022
JACK G DUFFY JR	Counsel Fees - Court	600.00	6/28/2022
JACK G DUFFY JR	Counsel Fees - Court	610.00	6/28/2022
JACK G DUFFY JR	Counsel Fees - Court	860.00	6/28/2022
JACK G DUFFY JR	Counsel Fees - Court	1,050.00	6/28/2022
JACK HENSON JR	Rent Sub to L'lords	1,223.00	6/28/2022
JACK RAY OIL COMPANY	Fuel	714.04	6/28/2022
JACK RAY OIL COMPANY	Fuel	760.77	6/28/2022
JACK RAY OIL COMPANY	Gasoline Inventory	18,209.27	6/28/2022
JACK RAY OIL COMPANY	Gasoline Inventory	24,698.90	6/28/2022
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,286.00	6/28/2022
JAMES D HUMPHRIES	Rent Sub to L'lords	1,204.00	6/28/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,230.00	6/28/2022
JAMES D RENFORTH II	Counsel Fees - Court	4,531.00	6/28/2022
JAMES E FOWLER	Rent Sub to L'lords	557.00	6/28/2022
JAMES E MAY	Rent Sub to L'lords	939.00	6/28/2022
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	980.00	6/28/2022
JAMES M MULROY	Rent Sub to L'lords	26.00	6/28/2022
JAMES MASEK	Counsel Fees - Juven	344.50	6/28/2022
JAMES MASEK	Counsel Fees-CPS Non	435.00	6/28/2022
JAMES MASEK	Counsel Fees-CPS Cus	980.00	6/28/2022
JAMES MELVIN TEMPLE	Rent Sub to L'lords	45.00	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	145.87	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	232.27	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	245.44	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	350.06	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	355.50	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	542.86	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	673.66	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	779.04	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	925.70	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES RIVER SOLUTIONS LLC	Fuel	1,044.81	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,238.74	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,265.68	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,337.61	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,812.57	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,110.39	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,239.73	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,637.23	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,952.64	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,302.41	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,472.27	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,478.02	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	6,209.00	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	8,860.70	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	9,452.84	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	10,101.42	6/28/2022
JAMES RIVER SOLUTIONS LLC	Fuel	12,332.02	6/28/2022
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	678.00	6/28/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	450.00	6/28/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	6/28/2022
JAMISON MANAGEMENT COMPANY	HAP Reimb Port-in	1,775.00	6/28/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	5,112.00	6/28/2022
JASON CRAWLEY	Rent Sub to L'lords	712.00	6/28/2022
Jason N Jarmon	Juvenile Transportat	226.00	6/28/2022
JASON RAY	Rent Sub to L'lords	749.00	6/28/2022
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,100.00	6/28/2022
JB DFW LLC	Prepaid - Rent	6,437.38	6/28/2022
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,145.00	6/28/2022
JBC GROUP LLC	Rent Sub to L'lords	2,023.00	6/28/2022
JEFF S HOOVER	Counsel Fees - Court	675.00	6/28/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,850.00	6/28/2022
JENNIFER ROBERTS	Clothing	38.30	6/28/2022
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	533.00	6/28/2022
JERRY MOODY	Rent Sub to L'lords	962.00	6/28/2022
JERRY NELSON JENKINS	Rent Sub to L'lords	(361.00)	6/28/2022
JERRY NELSON JENKINS	Rent Sub to L'lords	2,662.00	6/28/2022
JERRY P MOORE	Rent Sub to L'lords	1,357.00	6/28/2022
JERRY WOOD	Counsel Fees - Court	325.00	6/28/2022
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	778.00	6/28/2022
JIAXIN DU	Rent Sub to L'lords	2,135.00	6/28/2022
JIM LANE	Litigation Expense	10.00	6/28/2022
JIM LANE	Counsel Fees - Court	990.00	6/28/2022
JIMMIE LEE BELL	Rent Sub to L'lords	876.00	6/28/2022
JIN LIU	Rent Sub to L'lords	1,095.00	6/28/2022
JIN LIU	Rent Sub to L'lords	1,541.00	6/28/2022
JINSON JOSE	Rent Sub to L'lords	2,750.00	6/28/2022
JJW PROPERTIES LLC	Rent Sub to L'lords	980.00	6/28/2022
JOEL'S AIR INC	Rent Sub to L'lords	1,100.00	6/28/2022
JOGIP INVESTMENT GROUP LLC	Rent Sub to L'lords	711.00	6/28/2022
JOHN DAVID ALVAREZ	Rent Sub to L'lords	952.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN E MONTGOMERY	Rent Sub to L'lords	1,839.00	6/28/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	6/28/2022
JOHN F BRODIE JR	Rent Sub to L'lords	702.00	6/28/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	6/28/2022
JOHN G JOHNSON	Counsel Fees - Court	500.00	6/28/2022
JOHN G JOHNSON	Counsel Fees - Court	1,050.00	6/28/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,252.00	6/28/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,541.00	6/28/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	13,962.00	6/28/2022
JOHN T BRENDER	Counsel Fees - Court	425.00	6/28/2022
JOHN T BRENDER	Counsel Fees - Court	1,493.00	6/28/2022
JOHNSON COUNTY CONSTABLE PCT 1	Court Costs	195.00	6/28/2022
JON COON	Rent Sub to L'lords	1,026.00	6/28/2022
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	52.69	6/28/2022
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	1,032.00	6/28/2022
JOSE R MERCED	Rent Sub to L'lords	613.00	6/28/2022
JOSELYNE NAHIMANA	Clothing	87.61	6/28/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,280.00	6/28/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	75.00	6/28/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	6/28/2022
Joshua T Burgess	Dues	160.00	6/28/2022
JOYCLLYN S MAXIE	Rent Sub to L'lords	1,148.00	6/28/2022
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	1,055.00	6/28/2022
JPMORGAN CHASE BANK NA	Education	(893.77)	6/28/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	29.20	6/28/2022
JPMORGAN CHASE BANK NA	Employee Donations-C	38.36	6/28/2022
JPMORGAN CHASE BANK NA	Education	40.00	6/28/2022
JPMORGAN CHASE BANK NA	Education	40.00	6/28/2022
JPMORGAN CHASE BANK NA	Subscriptions	53.38	6/28/2022
JPMORGAN CHASE BANK NA	Fuel	56.19	6/28/2022
JPMORGAN CHASE BANK NA	Supplies	57.00	6/28/2022
JPMORGAN CHASE BANK NA	Education	63.00	6/28/2022
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	66.00	6/28/2022
JPMORGAN CHASE BANK NA	Education	77.60	6/28/2022
JPMORGAN CHASE BANK NA	Promotional Expenses	98.00	6/28/2022
JPMORGAN CHASE BANK NA	Jury Costs	162.90	6/28/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	166.90	6/28/2022
JPMORGAN CHASE BANK NA	Education	175.00	6/28/2022
JPMORGAN CHASE BANK NA	Landscaping Expense	192.55	6/28/2022
JPMORGAN CHASE BANK NA	Travel	232.78	6/28/2022
JPMORGAN CHASE BANK NA	Education	265.00	6/28/2022
JPMORGAN CHASE BANK NA	Travel	296.34	6/28/2022
JPMORGAN CHASE BANK NA	Household Supplies A	305.69	6/28/2022
JPMORGAN CHASE BANK NA	Travel	420.00	6/28/2022
JPMORGAN CHASE BANK NA	Education	420.71	6/28/2022
JPMORGAN CHASE BANK NA	Supplies	450.11	6/28/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	519.28	6/28/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	556.56	6/28/2022
JPMORGAN CHASE BANK NA	Education	974.10	6/28/2022
JPMORGAN CHASE BANK NA	Education	1,948.20	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JPMORGAN CHASE BANK NA	Education	1,948.20	6/28/2022
JPMORGAN CHASE BANK NA	Education	3,896.40	6/28/2022
JPMORGAN CHASE BANK NA	Education	7,798.72	6/28/2022
JUAN M GONZALES	Rent Sub to L'lords	101.00	6/28/2022
JUANITA M DUNLAP	Interpreter Fees	380.00	6/28/2022
JUDITH G FELTON	Rent Sub to L'lords	511.00	6/28/2022
JULIE D KUBIAK	Rent Sub to L'lords	854.00	6/28/2022
JULIE JACOBSON	Counsel Fees-CPS Chi	870.00	6/28/2022
JULIE JACOBSON	Counsel Fees - Juven	3,576.50	6/28/2022
JULIUS C ARCIGA	Rent Sub to L'lords	673.00	6/28/2022
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	703.00	6/28/2022
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	725.00	6/28/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	55.00	6/28/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	107.52	6/28/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	316.00	6/28/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	1,044.00	6/28/2022
JUST RIGHT PRODUCTS	Health Promotion Pro	425.00	6/28/2022
JUSTICE LAW FIRM PC	Counsel Fees-CPS Chi	410.00	6/28/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	350.00	6/28/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	2,445.00	6/28/2022
Justin K Foster	Court Costs	402.00	6/28/2022
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,751.00	6/28/2022
JYOTI LYNCH	Rent Sub to L'lords	815.00	6/28/2022
K SARGAM CORP	Rent Sub to L'lords	1,710.00	6/28/2022
K T HOME SERVICES	Rent Sub to L'lords	691.00	6/28/2022
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	553.00	6/28/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	855.00	6/28/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1,103.00	6/28/2022
KAREN HYDEN	Rent Sub to L'lords	398.00	6/28/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	210.00	6/28/2022
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,900.00	6/28/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	400.00	6/28/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	805.00	6/28/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	4,545.50	6/28/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	360.00	6/28/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	400.00	6/28/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	915.00	6/28/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,185.00	6/28/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,615.00	6/28/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,700.00	6/28/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,420.00	6/28/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,725.00	6/28/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	940.00	6/28/2022
KATHY EHMANN-CLARDY	Interpreter Fees	75.00	6/28/2022
KATHY HAYLOCK	Rent Sub to L'lords	713.00	6/28/2022
KATHY WALKER	Rent Sub to L'lords	583.00	6/28/2022
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,004.00	6/28/2022
Kay L Stewart	Education	40.00	6/28/2022
Keisha Leatherman	Education	91.30	6/28/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KEITH E DANIELS	Counsel Fees - Juven	400.00	6/28/2022
KEITH MCKAY	Counsel Fees - Court	7.50	6/28/2022
KEITH MCKAY	Counsel Fees - Court	40.00	6/28/2022
KEITH MCKAY	Counsel Fees - Court	621.00	6/28/2022
KEITH MCKAY	Counsel Fees - Court	880.00	6/28/2022
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	12,250.00	6/28/2022
KELLIE HARDEN	Rent Sub to L'lords	1,711.00	6/28/2022
KELLY M NOONAN	Rent Sub to L'lords	1,463.00	6/28/2022
KELLY PELLETIER	Reporter's Records (	1,325.00	6/28/2022
KELLY RICHE	Rent Sub to L'lords	769.00	6/28/2022
KENAN LAW FIRM PC	Counsel Fees - Court	757.50	6/28/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,280.00	6/28/2022
KENNEDALE SENIORS LTD	Rent Sub to L'lords	5,417.00	6/28/2022
KENNETH N CUTRER	Counsel Fees - Court	1,275.00	6/28/2022
KENNETH N MORTON	Rent Sub to L'lords	975.00	6/28/2022
KERI-DAWN HENKE	Rent Sub to L'lords	956.00	6/28/2022
KEVIN CHUNG	Rent Sub to L'lords	2,222.00	6/28/2022
KEWAL B GANDHI	Rent Sub to L'lords	2,504.00	6/28/2022
KEYING BI	Rent Sub to L'lords	1,927.00	6/28/2022
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	6/28/2022
KIMBERLY CHOI	Rent Sub to L'lords	461.00	6/28/2022
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	6/28/2022
KIRBY'S RADIATOR SERVICE	Parts and Supplies	78.00	6/28/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,600.00	6/28/2022
KIRPAL BHOGAL	Rent Sub to L'lords	2,362.00	6/28/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,202.00	6/28/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,522.00	6/28/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,595.00	6/28/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,556.00	6/28/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	595.00	6/28/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	670.00	6/28/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	680.00	6/28/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,177.00	6/28/2022
KIZZY S RUFFIN	Clothing	166.45	6/28/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	75.00	6/28/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	130.00	6/28/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	196.00	6/28/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	231.25	6/28/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	272.50	6/28/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	353.75	6/28/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	420.00	6/28/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,750.00	6/28/2022
KNOX HOLDING CORP	Rent Sub to L'lords	1,479.00	6/28/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	6/28/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	6/28/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,425.00	6/28/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,000.00	6/28/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,575.00	6/28/2022
KOMATSU-RANGEL INC	Professional Service	18,686.60	6/28/2022
KOONS FULLER PC	Counsel Fees-CPS Chi	155.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KOONS FULLER PC	Counsel Fees-CPS Chi	810.00	6/28/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,800.00	6/28/2022
KRISTIN BINYON	Clothing	400.00	6/28/2022
KROGER TEXAS LP	Food/Hygiene Assista	259.87	6/28/2022
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,104.00	6/28/2022
KSM EXCHANGE LLC	Parts and Supplies	260.30	6/28/2022
KSM EXCHANGE LLC	Parts and Supplies	308.21	6/28/2022
KSM EXCHANGE LLC	Parts and Supplies	2,414.74	6/28/2022
KSM EXCHANGE LLC	Parts and Supplies	2,536.56	6/28/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	11,215.00	6/28/2022
KWEETHAI NEILL	Rent Sub to L'lords	1,087.00	6/28/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	125.78	6/28/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	306.35	6/28/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	372.89	6/28/2022
LACKLAND TAJ LP	Rent Sub to L'lords	566.00	6/28/2022
LACKLAND TAJ LP	Rent Sub to L'lords	802.00	6/28/2022
LACKLAND TAJ LP	Rent Sub to L'lords	950.00	6/28/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,006.00	6/28/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,370.00	6/28/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,873.00	6/28/2022
LAFONDRA BROOKS	Rent Sub to L'lords	1,640.00	6/28/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	169.00	6/28/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	330.00	6/28/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,354.00	6/28/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,746.00	6/28/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	10,484.00	6/28/2022
LANETTA N WRIGHT	Rent Sub to L'lords	2,261.00	6/28/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	81.18	6/28/2022
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	6/28/2022
LATEPH A ADENIJI	Counsel Fees - Juven	350.00	6/28/2022
LATEPH A ADENIJI	Counsel Fees - Court	425.00	6/28/2022
LATEPH A ADENIJI	Counsel Fees - Court	525.00	6/28/2022
LATHAM AND SONS LTD INC	Supplies	721.50	6/28/2022
LATONYA GREEN	Clothing	125.00	6/28/2022
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,585.00	6/28/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	500.00	6/28/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	533.00	6/28/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	887.00	6/28/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,426.00	6/28/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	9,382.00	6/28/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	6/28/2022
LAURIVA DAY	Rent Sub to L'lords	751.00	6/28/2022
LAW OFFICE OF ANTHONY D LYONS	Professional Service	11,207.00	6/28/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS Cus	260.00	6/28/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,062.50	6/28/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,800.00	6/28/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	1,105.00	6/28/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	840.00	6/28/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	6/28/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	650.00	6/28/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	825.00	6/28/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	980.00	6/28/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,010.00	6/28/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,160.00	6/28/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,720.00	6/28/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	610.00	6/28/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	883.00	6/28/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,070.00	6/28/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	6/28/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/28/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	6/28/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	802.50	6/28/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	6/28/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	337.50	6/28/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	425.00	6/28/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,480.00	6/28/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	75.00	6/28/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	250.00	6/28/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	6/28/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	6/28/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	6/28/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	850.00	6/28/2022
LAWSON PRODUCTS INC	Parts and Supplies	273.03	6/28/2022
LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	51.44	6/28/2022
LAWTON HOUSING AUTHORITY	Port HAP Port-out	668.00	6/28/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	979.00	6/28/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,838.00	6/28/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	2,346.00	6/28/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	10,260.00	6/28/2022
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	567.00	6/28/2022
LEAP REALTY LLC	Rent Sub to L'lords	217.00	6/28/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	6/28/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,000.00	6/28/2022
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	1,475.04	6/28/2022
LEIGH W DAVIS	Counsel Fees - Court	786.00	6/28/2022
LEIGH W DAVIS	Counsel Fees - Court	860.00	6/28/2022
LENA POPE HOME INC	Prepaid - Rent	4,232.18	6/28/2022
LEONTIN SABO	Rent Sub to L'lords	1,089.00	6/28/2022
LESLIE NORMAN	Rent Sub to L'lords	2,037.00	6/28/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	6/28/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	874.00	6/28/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,670.00	6/28/2022
LIBERTY POWER HOLDINGS LLC	Utility Allowance	25.00	6/28/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,292.30	6/28/2022
Lisa G Abdulkareem	Education	630.94	6/28/2022
LISA HOOBLER	Counsel Fees - Court	322.50	6/28/2022
LISA HOOBLER	Counsel Fees - Court	360.00	6/28/2022
LISA HOOBLER	Counsel Fees - Court	550.00	6/28/2022
LISA HOOBLER	Counsel Fees - Court	620.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LISA HOOBLER	Counsel Fees - Court	960.00	6/28/2022
LISA HOOBLER	Counsel Fees - Court	1,700.50	6/28/2022
LISA MARIE CELLA	Counsel Fees - Juven	712.50	6/28/2022
LISA MARIE ONVANI	Rent Sub to L'lords	968.00	6/28/2022
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	6/28/2022
LOCK TIGHT SECURITY INC	Building Maintenance	105.50	6/28/2022
LOCK TIGHT SECURITY INC	Central Garage Inv	225.00	6/28/2022
LOCK TIGHT SECURITY INC	Building Maintenance	226.64	6/28/2022
LOCK TIGHT SECURITY INC	Building Maintenance	282.50	6/28/2022
LOCK TIGHT SECURITY INC	Building Maintenance	617.32	6/28/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,200.00	6/28/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,648.00	6/28/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,650.00	6/28/2022
LOCKETT-N-HOMES	Rent Subsidy to Land	1,950.00	6/28/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	622.00	6/28/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,566.00	6/28/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,942.00	6/28/2022
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	6/28/2022
LOGAN SEAMANS	Witness Travel	140.63	6/28/2022
LONE STAR ELECTRIC CO	Building Maintenance	6,882.20	6/28/2022
Lonnetta N Wilson	Travel-Taxable Meals	35.00	6/28/2022
Lonnetta N Wilson	Travel	369.75	6/28/2022
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	371.00	6/28/2022
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,342.00	6/28/2022
LOWE'S	Building Maintenance	6.08	6/28/2022
LOWE'S	Field Equipment & Su	65.99	6/28/2022
LOWE'S	Parts and Supplies	70.14	6/28/2022
LOWE'S	Field Equipment & Su	114.73	6/28/2022
LOWE'S	Field Equipment & Su	237.30	6/28/2022
LOWE'S	Parts and Supplies	249.80	6/28/2022
LUAN NGUYEN	Rent Sub to L'lords	2,217.00	6/28/2022
LUCHENCUP LP	Rent Sub to L'lords	1,309.00	6/28/2022
LYNDA H HARDEMAN	Rent Sub to L'lords	797.00	6/28/2022
LYNN YEE	Rent Sub to L'lords	1,595.00	6/28/2022
M & D ANTIGUA LLC	Rent Sub to L'lords	581.00	6/28/2022
M FLOYD C I LLC	Investigative	650.00	6/28/2022
M FLOYD C I LLC	Investigative	850.00	6/28/2022
M FLOYD C I LLC	Investigative	1,550.00	6/28/2022
M S AIR INC	Air Conditioning Mai	1,726.00	6/28/2022
MAADHO DISTRIBUTORS INC	Medical Supplies	3,500.00	6/28/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	431.80	6/28/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	16,838.00	6/28/2022
MACKENZIE DEL HEIN	Professional Service	235.72	6/28/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	726.00	6/28/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,919.00	6/28/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	3,293.00	6/28/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	15,092.00	6/28/2022
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	732.00	6/28/2022
MAHDI HAZAM	Rent Sub to L'lords	1,917.00	6/28/2022
MAI CU	Rent Sub to L'lords	993.00	6/28/2022



Vendor Name	Item Description	Paid Amount	Payment Date
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	686.00	6/28/2022
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	4,399.00	6/28/2022
MAKUR CEP ABOR	Rent Sub to L'lords	1,998.00	6/28/2022
MANAXI LLC	Rent Sub to L'lords	840.00	6/28/2022
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,797.00	6/28/2022
MANOJ ABRAHAM	Rent Sub to L'lords	3,858.00	6/28/2022
MANSFIELD DRIVING ACADEMY	Education	380.00	6/28/2022
MANSFIELD PLAZA LTD	Rent Sub to L'lords	266.00	6/28/2022
MANUEL T VALDEZ	Visiting Judges	529.18	6/28/2022
MARATHON STAFFING GROUP INC	Contract Labor	2,665.24	6/28/2022
MARATHON STAFFING GROUP INC	Professional Service	30,323.38	6/28/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	150.00	6/28/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	6/28/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	6/28/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	850.00	6/28/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	975.00	6/28/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,105.00	6/28/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,512.50	6/28/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,150.00	6/28/2022
MARIA A SALDIVAR	Rent Sub to L'lords	653.00	6/28/2022
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	1,103.00	6/28/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	666.00	6/28/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	11,813.00	6/28/2022
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,227.00	6/28/2022
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,068.00	6/28/2022
MARK MCGINNIS	Rent Sub to L'lords	1,282.00	6/28/2022
MARS REALTY SERIES D LLC	Rent Sub to L'lords	355.00	6/28/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,791.68	6/28/2022
MARVIN W BURNS	Rent Sub to L'lords	750.00	6/28/2022
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	597.00	6/28/2022
MASSOUD MOTAMED	Rent Sub to L'lords	1,111.00	6/28/2022
MATERA PAPER COMPANY	Custodian Supplies	357.84	6/28/2022
MATERA PAPER COMPANY	Custodian Supplies	508.95	6/28/2022
MAVICH LLC	Supplies	5.62	6/28/2022
MAVICH LLC	Building Maintenance	267.84	6/28/2022
MAX JOHN STRIKER	Counsel Fees - Court	200.00	6/28/2022
MAX JOHN STRIKER	Counsel Fees - Court	275.00	6/28/2022
MAX JOHN STRIKER	Counsel Fees - Court	275.00	6/28/2022
MAX JOHN STRIKER	Counsel Fees - Court	300.00	6/28/2022
MAX JOHN STRIKER	Counsel Fees - Court	850.00	6/28/2022
MAX S VILLA	Rent Sub to L'lords	1,275.00	6/28/2022
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,751.00	6/28/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	90.00	6/28/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	390.00	6/28/2022
MCLARTY LAW FIRM PC	Counsel Fees - Capit	1,500.00	6/28/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	4,208.75	6/28/2022
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	690.00	6/28/2022
MDRD LLC	Rent Sub to L'lords	686.00	6/28/2022
MDRD LLC	Rent Sub to L'lords	708.00	6/28/2022
MDRD LLC	Rent Sub to L'lords	755.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MDRD ROSE LLC	Rent Sub to L'lords	626.00	6/28/2022
MEALS ON WHEELS OF TARRANT COUNTY	Subrecipient Service	60,629.58	6/28/2022
MEDINA & MEDINA INC	Central Garage Inv	500.00	6/28/2022
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	6/28/2022
MEDLINE INDUSTRIES INC	Lab Supplies	314.65	6/28/2022
MEGA ENERGY LP	Utility Allowance	20.00	6/28/2022
Megan J Fahey	Dues	130.00	6/28/2022
MEIQIN HUANG	Rent Sub to L'lords	2,325.00	6/28/2022
MELISA BETH MASON	Rent Sub to L'lords	973.00	6/28/2022
MELISSA A MAXWELL	Reporter's Records (	89.65	6/28/2022
MELISSA A MAXWELL	Professional Service	2,357.20	6/28/2022
MELISSA L HAMRICK	Counsel Fees - Juven	585.00	6/28/2022
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	6/28/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	658.00	6/28/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	897.00	6/28/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	9,560.00	6/28/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	5,914.29	6/28/2022
MERCANTILE PARTNERS LP	Rent	10,810.31	6/28/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	46,265.48	6/28/2022
MERCANTILE PARTNERS LP	Rent	60,034.94	6/28/2022
MERCEDES MEDICAL LLC	Lab Supplies	228.00	6/28/2022
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	480.00	6/28/2022
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	2,811.00	6/28/2022
METRO FLOOR MACHINES INC	Support Services Sup	972.50	6/28/2022
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	6/28/2022
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	6/28/2022
MHMR OF TARRANT COUNTY	MHMR	507,657.28	6/28/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	60.00	6/28/2022
MICHAEL BERGER	Counsel Fees - Juven	100.00	6/28/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	225.00	6/28/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	500.00	6/28/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	570.00	6/28/2022
MICHAEL BERGER	Counsel Fees-CPS-App	3,280.00	6/28/2022
MICHAEL BRENT HUDSON	Rent Sub to L'lords	620.00	6/28/2022
MICHAEL D TOLAND	Rent Sub to L'lords	372.00	6/28/2022
MICHAEL DEEGAN	Counsel Fees - Court	850.00	6/28/2022
MICHAEL HAILEY	Rent Sub to L'lords	555.00	6/28/2022
MICHAEL P USERY	Rent Sub to L'lords	698.00	6/28/2022
MICHAELS STORES INC & SUBS	Promotional Expenses	12.79	6/28/2022
MICHELLE DO	Rent Sub to L'lords	1,550.00	6/28/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	2,370.00	6/28/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	5,558.00	6/28/2022
MIKE CARPER	Sheriff Bond Collate	10,000.00	6/28/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	403.00	6/28/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	1,788.00	6/28/2022
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	2,076.00	6/28/2022
MINH P NGUYEN	Rent Sub to L'lords	794.00	6/28/2022
MINH THI HUA	Rent Sub to L'lords	1,837.00	6/28/2022
MINH THI HUA	Rent Sub to L'lords	2,704.00	6/28/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	1,149.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	1,936.00	6/28/2022
MIRNA ESCOBAR	Rent Subsidy to Land	1,800.00	6/28/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	2,602.00	6/28/2022
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,330.00	6/28/2022
M-N WATERFORD	Rent Sub to L'lords	793.00	6/28/2022
M-N WATERFORD	Rent Sub to L'lords	1,511.00	6/28/2022
M-N WATERFORD	Rent Sub to L'lords	2,559.00	6/28/2022
Monica D Tipton	Travel	1,075.90	6/28/2022
MONICA L JETER	Psych Exams/Testimon	2,050.00	6/28/2022
MONICA LEUCK	Rent Sub to L'lords	998.00	6/28/2022
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	387.00	6/28/2022
MOODY GARDENS INC	Education	603.75	6/28/2022
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	6/28/2022
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	1,790.00	6/28/2022
MOURI TECH LLC	Professional Service	11,566.25	6/28/2022
MRINAL BARUAH	Rent Sub to L'lords	1,513.00	6/28/2022
MUFFIN HEAD INC	Investigative	781.55	6/28/2022
MUHAMMAD A RAJA	Rent Sub to L'lords	1,899.00	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	6/28/2022
MULHOLLAND INDUSTRIES LTD	TC Historical Comm	15.50	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	6/28/2022
MULHOLLAND INDUSTRIES LTD	Supplies	70.00	6/28/2022
MVM SERVICES LLC	Prepaid - Rent	5,290.00	6/28/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	563.00	6/28/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	692.00	6/28/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	864.00	6/28/2022
MYND MANAGEMENT INC	Rent Sub to L'lords	2,700.00	6/28/2022
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	425.00	6/28/2022
NADA J RUDDOCK	Rent Sub to L'lords	706.00	6/28/2022
NAHEED S NASIR	Rent Sub to L'lords	2,550.00	6/28/2022
NANCY J CLAUNCH	Rent Sub to L'lords	452.00	6/28/2022
NANTAMBU J KAMBON	Rent Sub to L'lords	349.00	6/28/2022
NARANATH CHINTALA	Rent Sub to L'lords	5,259.00	6/28/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	6/28/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	6/28/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	6,358.70	6/28/2022
NATASHA BUBECK	Clothing	111.10	6/28/2022
NATHAN MARTIN	Counsel Fees - Court	760.00	6/28/2022
NATIONAL CENTER FOR STATE COURTS	Education	495.00	6/28/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	2,551.00	6/28/2022
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,500.00	6/28/2022
NAVID ALBAND	Counsel Fees - Court	600.00	6/28/2022
NEC CORPORATION OF AMERICA	Software Maintenance	7,276.95	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NEHA CHAWLA	Rent Sub to L'lords	2,140.00	6/28/2022
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,065.00	6/28/2022
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	6/28/2022
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	1,126.00	6/28/2022
NGUYEN LONG INC	Prepaid - Rent	10,104.74	6/28/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	787.00	6/28/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,281.00	6/28/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,425.00	6/28/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	13,330.00	6/28/2022
NIANQI WANG	Rent Sub to L'lords	1,983.00	6/28/2022
NIANQI WANG	Rent Sub to L'lords	8,326.00	6/28/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	3,788.75	6/28/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	392.50	6/28/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	610.00	6/28/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,362.00	6/28/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,660.00	6/28/2022
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	709.00	6/28/2022
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	6/28/2022
NORRIS RIDEAUX	Visiting Judges	529.18	6/28/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,056.00	6/28/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,515.00	6/28/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	3,620.00	6/28/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	45,877.00	6/28/2022
NORTH CENTRAL TX COUNCIL OF	Professional Service	57,105.00	6/28/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	698.00	6/28/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,460.00	6/28/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	4,540.00	6/28/2022
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,681.00	6/28/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	715.00	6/28/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	1,192.00	6/28/2022
NORTON METALS	Field Equipment & Su	1,147.00	6/28/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	6/28/2022
NOVATECH INC	Equipment Maintenanc	162.59	6/28/2022
NOVATECH INC	Capital Outlay-Furni	5,693.00	6/28/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	898.00	6/28/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,066.00	6/28/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	675.00	6/28/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	785.00	6/28/2022
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	752.00	6/28/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,258.00	6/28/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,587.00	6/28/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	587.00	6/28/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	602.00	6/28/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,636.00	6/28/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	569.00	6/28/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,109.00	6/28/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,678.00	6/28/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	559.00	6/28/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	590.00	6/28/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	819.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,381.00	6/28/2022
OBADIAH BOLES	Rent Sub to L'lords	1,060.00	6/28/2022
OGH MANAGEMENT LLC	Rent Sub to L'lords	566.00	6/28/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	418.00	6/28/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	665.00	6/28/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	683.00	6/28/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	9,413.00	6/28/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	825.00	6/28/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	1,610.00	6/28/2022
OMOTAYO ONANUGA	Rent Sub to L'lords	1,121.00	6/28/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	914.00	6/28/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	8,197.00	6/28/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	590.00	6/28/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	615.00	6/28/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,000.00	6/28/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,098.00	6/28/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,197.00	6/28/2022
ONE VILLAGE CREEK LP	HAP Reimb Port-in	2,112.00	6/28/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,550.00	6/28/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	24,519.00	6/28/2022
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,208.00	6/28/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	1,800.00	6/28/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	52.69	6/28/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,375.00	6/28/2022
ORDWAY CORPORATION	Equipment Maintenanc	228.62	6/28/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	17.48	6/28/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	221.05	6/28/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	1,631.12	6/28/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	6/28/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,283.10	6/28/2022
QUIDA SIMON	Clothing	62.87	6/28/2022
OVERTON SQUARE LP	Rent Sub to L'lords	393.00	6/28/2022
OVERTON SQUARE LP	Rent Sub to L'lords	1,976.00	6/28/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,425.00	6/28/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	800.00	6/28/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,120.00	6/28/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,850.00	6/28/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	3,370.00	6/28/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	555.00	6/28/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,428.00	6/28/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	3,517.00	6/28/2022
PACIFIC HORIZONS LLC	Rent Sub to L'lords	1,600.00	6/28/2022
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	122.00	6/28/2022
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	6/28/2022
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	6/28/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	325.00	6/28/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	5,201.00	6/28/2022
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,640.00	6/28/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	796.00	6/28/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	967.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	9,803.00	6/28/2022
PARKER COMMONS LTD	Rent Sub to L'lords	786.00	6/28/2022
PARKER COMMONS LTD	Rent Sub to L'lords	3,369.00	6/28/2022
PARKER ELECTRIC	Building Maintenance	156.00	6/28/2022
PARKER ELECTRIC	Range Supplies	1,500.00	6/28/2022
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,446.00	6/28/2022
PARQUE VISTA APARTMENTS LLC	Rent Sub to L'lords	576.00	6/28/2022
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	4,385.00	6/28/2022
PARTS AUTHORITY LLC	Central Garage Inv	183.82	6/28/2022
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	446.00	6/28/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Safety/Tactical Supp	2,429.00	6/28/2022
PATRIC FREDERICO	Non-Tracked Equipmen	837.24	6/28/2022
PATRICIA A SPENCE	Rent Sub to L'lords	836.00	6/28/2022
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	1,818.00	6/28/2022
PATRICIA R POOL	Rent Sub to L'lords	280.00	6/28/2022
PATRICK KEVLIN	Rent Sub to L'lords	1,192.00	6/28/2022
PATRICK ORAH	Rent Sub to L'lords	2,086.00	6/28/2022
PAUL V PREVITE	Counsel Fees - Court	350.00	6/28/2022
PAUL V PREVITE	Counsel Fees - Court	2,620.00	6/28/2022
PAULA K GREEN	Investigative	753.44	6/28/2022
PAULA K GREEN	Investigative	1,166.08	6/28/2022
PAULA K GREEN	Investigative	1,368.90	6/28/2022
PAULA K GREEN	Investigative	2,049.28	6/28/2022
PB HOLDINGS II LLC	Rent Sub to L'lords	749.00	6/28/2022
PCN STRATEGIES INC	Non-Tracked Equipmen	287.10	6/28/2022
PCNC PROPERTIES LLC	Rent Sub to L'lords	1,350.00	6/28/2022
PEAT CONSULTING INC	Rent Sub to L'lords	634.00	6/28/2022
PEGGY BALLEW	Reporter's Records (	112.50	6/28/2022
PEGGY MEYER	Rent Sub to L'lords	2,661.00	6/28/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	824.00	6/28/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,041.00	6/28/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,106.00	6/28/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,190.00	6/28/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	600.27	6/28/2022
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	6/28/2022
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,002.00	6/28/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	666.00	6/28/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	669.00	6/28/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,700.00	6/28/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	769.00	6/28/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,352.00	6/28/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,681.00	6/28/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	3,140.00	6/28/2022
PERKIN ELMER GENETICS INC	Professional Service	50.00	6/28/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	20.00	6/28/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	968.00	6/28/2022
PETER A VAN DALEN	Pest Control Service	10.00	6/28/2022
PETER A VAN DALEN	Pest Control Service	10.00	6/28/2022
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	910.00	6/28/2022
PETER D REGAN	Rent Sub to L'lords	802.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PETER JOHN WEBB	Rent Sub to L'lords	5,656.00	6/28/2022
PHAM HOANG LONG	Rent Sub to L'lords	679.00	6/28/2022
PHILIP BABY	Rent Sub to L'lords	867.00	6/28/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	6/28/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	6/28/2022
PHONETICS INC	Supplies	399.13	6/28/2022
PINE COUNTY SHERIFF'S DEPARTMENT	Court Costs	75.00	6/28/2022
PITNEY BOWES INC	Equipment Maintenanc	364.50	6/28/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	11.93	6/28/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	17.52	6/28/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	33.04	6/28/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	45.39	6/28/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	61.28	6/28/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	66.46	6/28/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	113.43	6/28/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	83.98	6/28/2022
PLANO OFFICE SUPPLY CO	Supplies	214.33	6/28/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	284.02	6/28/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	577.32	6/28/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,446.95	6/28/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Construc	2,880.70	6/28/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	8,361.71	6/28/2022
PMI BIG D PROPERTIES	Rent Sub to L'lords	2,354.00	6/28/2022
POGO ENERGY LLC	Utility Allowance	13.00	6/28/2022
POGO ENERGY LLC	Utility Allowance	68.00	6/28/2022
POGO ENERGY LLC	Utility Allowance	216.00	6/28/2022
POLARIS TX8 LLC	Rent Sub to L'lords	598.00	6/28/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,050.00	6/28/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,487.00	6/28/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,673.00	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	35.16	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	37.22	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	66.54	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	186.10	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	223.32	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	390.25	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	653.75	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	879.60	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	879.60	6/28/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,981.00	6/28/2022
POSEY PROPERTY MANAGEMENT INC	Rent Sub to L'lords	790.00	6/28/2022
POSITIVE PROMOTIONS INC	Promotional Expenses	235.00	6/28/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	30.00	6/28/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	6/28/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	6/28/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,618.00	6/28/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,412.00	6/28/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	24,234.00	6/28/2022
PPMG OF TEXAS LLC	Rent Sub to L'lords	428.00	6/28/2022
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,795.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PREM GEORGE	Rent Sub to L'lords	1,282.00	6/28/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	82.78	6/28/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	24,976.02	6/28/2022
PROMO UNIVERSAL LLC	Health Promotion Pro	1,050.00	6/28/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	795.00	6/28/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	5,494.00	6/28/2022
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	504.00	6/28/2022
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	674.00	6/28/2022
PULSE POWER LLC	Utility Allowance	32.00	6/28/2022
PULSE POWER LLC	Utility Assistance	45.39	6/28/2022
PURPLE SHELL LLC	Rent Sub to L'lords	2,130.00	6/28/2022
PURPLE SHELL LLC	Rent Sub to L'lords	6,307.00	6/28/2022
PURPLE TOWER LLC	Rent Sub to L'lords	2,115.00	6/28/2022
PURPLE TREE LLC	Rent Sub to L'lords	4,276.00	6/28/2022
QIAGEN LLC	Lab Supplies	230.00	6/28/2022
QINGHUA XIE	Rent Sub to L'lords	3,092.00	6/28/2022
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,270.00	6/28/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	67.20	6/28/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	219.32	6/28/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	295.00	6/28/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	343.37	6/28/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	560.91	6/28/2022
QUEST DIAGNOSTICS INC	Professional Service	649.27	6/28/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	2,047.41	6/28/2022
R B EVERETT AND COMPANY	Parts and Supplies	1,182.25	6/28/2022
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,123.00	6/28/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,080.00	6/28/2022
RACHEL DIANE MORRIS	Professional Service	707.16	6/28/2022
RAJIV SHARMA	Rent Sub to L'lords	2,177.00	6/28/2022
RAJUMON CHACKO	Rent Sub to L'lords	687.00	6/28/2022
RAM P MALIK	Rent Sub to L'lords	1,490.00	6/28/2022
RAMESH SHARMA	Rent Sub to L'lords	688.00	6/28/2022
Ramon A Campos	Education	270.00	6/28/2022
Ramoral K Lockhart	Transportation	38.75	6/28/2022
Ramoral K Lockhart	Juvenile Transportat	140.00	6/28/2022
RANDY W BOWERS	Counsel Fees - Court	380.00	6/28/2022
RANDY W BOWERS	Counsel Fees - Court	2,390.00	6/28/2022
RATHLIN PROPERTY LLC	Rent Sub to L'lords	786.00	6/28/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	110.00	6/28/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,147.00	6/28/2022
RAVEN XANDER LLC	Rent Sub to L'lords	2,298.00	6/28/2022
RAVEN XANDER LLC	Rent Sub to L'lords	4,124.00	6/28/2022
RAY ALLEN MANUFACTURING LLC	Canine Expense	1,132.80	6/28/2022
RAY HALL JR	Counsel Fees - Court	75.00	6/28/2022
RAY HALL JR	Counsel Fees - Court	1,000.00	6/28/2022
RAY HALL JR	Counsel Fees - Juven	1,006.00	6/28/2022
RAY HALL JR	Counsel Fees - Juven	7,600.00	6/28/2022
RAY HALL JR	Counsel Fees - Court	9,430.00	6/28/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,280.00	6/28/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,635.00	6/28/2022



Vendor Name	Item Description	Paid Amount	Payment Date
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	6/28/2022
RCP SADOSA LLC	Rent Sub to L'lords	776.00	6/28/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	522.00	6/28/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	565.00	6/28/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	657.00	6/28/2022
RDO EQUIPMENT CO	Equipment Maintenanc	317.53	6/28/2022
READINGRAIL LLC	Rent Sub to L'lords	5,537.00	6/28/2022
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,196.00	6/28/2022
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	4,078.00	6/28/2022
Rebecca L Duffield	Travel	200.00	6/28/2022
REBECCA R PORRAS	Rent Sub to L'lords	867.00	6/28/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	100.00	6/28/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	6/28/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	6/28/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	3,375.00	6/28/2022
RECOVERY RESOURCE COUNCIL	Professional Service	2,070.00	6/28/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	223.00	6/28/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,228.00	6/28/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,446.00	6/28/2022
REEDER DISTRIBUTORS INC	Parts and Supplies	963.24	6/28/2022
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,450.00	6/28/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	1,071.00	6/28/2022
REGAL CREATIONS LLC	Sheriff Alarm Fees	25.00	6/28/2022
REGENT REALTY SERVICES	Rent Sub to L'lords	1,247.00	6/28/2022
Reginald Butler	Education	199.00	6/28/2022
REGINALD D STAFFORD SR	Rent Sub to L'lords	2,293.00	6/28/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	6/28/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	60.00	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	26.37	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	37.00	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	42.00	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	57.64	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	75.95	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	89.97	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	90.52	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	106.00	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	110.00	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	111.26	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	118.47	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	120.21	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	125.57	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	177.26	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	180.94	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	187.00	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	260.80	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	304.00	6/28/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,604.00	6/28/2022
REMMS INC	Rent Sub to L'lords	950.00	6/28/2022
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	981.00	6/28/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,384.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RENTAL ZEBRA LLC	Rent Sub to L'lords	4,781.00	6/28/2022
RENTREADY HOMES LLC	Utility Allowance	49.00	6/28/2022
RENTREADY HOMES LLC	Rent Sub to L'lords	1,341.00	6/28/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	6/28/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	6/28/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	6/28/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	6/28/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	6/28/2022
RESCUE ONE TRAINING FOR LIFE INC	Supplies	864.00	6/28/2022
RESCUE ONE TRAINING FOR LIFE INC	Equipment Maintenanc	972.00	6/28/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	814.00	6/28/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	4,363.00	6/28/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	639.00	6/28/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	786.00	6/28/2022
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	855.00	6/28/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,019.00	6/28/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	11,001.00	6/28/2022
RESIDENCE AT RED SIERRA LLC	Rent Sub to L'lords	705.00	6/28/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	658.35	6/28/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	77,501.54	6/28/2022
RHYTHM OPS LLC	Utility Allowance	74.00	6/28/2022
RICHARD E BRIGGS	Rent Sub to L'lords	655.00	6/28/2022
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,178.00	6/28/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	6/28/2022
RICHLAND CORNERS LLC	Rent Sub to L'lords	1,172.00	6/28/2022
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	847.00	6/28/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	125.00	6/28/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	313.50	6/28/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	461.00	6/28/2022
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	733.00	6/28/2022
RIGHT WAY MULTIFAMILY TEXAS	Rent Sub to L'lords	2,956.00	6/28/2022
RITA L DAVIS	Rent Sub to L'lords	459.00	6/28/2022
RITA SIMMONS ESTATE	Rent Sub to L'lords	389.00	6/28/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	6/28/2022
RITE OF PASSAGE	Medical Supplies	155.79	6/28/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	610.86	6/28/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	6/28/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	6/28/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,293.00	6/28/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,460.00	6/28/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,244.00	6/28/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,313.00	6/28/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	10,017.00	6/28/2022
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,745.00	6/28/2022
ROBBY SMITH	Rent Sub to L'lords	735.00	6/28/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	500.00	6/28/2022
ROBERT M GULLINESE	Rent Sub to L'lords	1,015.00	6/28/2022
ROBERT SEAN WEAR	Rent Sub to L'lords	367.00	6/28/2022
ROBERT W WILLIAMS	Rent Sub to L'lords	695.00	6/28/2022
ROBIN ANDERSON	Rent Sub to L'lords	590.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,065.00	6/28/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,270.00	6/28/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	1,286.67	6/28/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,755.00	6/28/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	2,140.00	6/28/2022
ROBINSON & SMART PC	Counsel Fees - Court	2,195.00	6/28/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	3,669.17	6/28/2022
ROBINSON & SMART PC	Capital Murder - Oth	3,975.78	6/28/2022
ROBYCE PHILLIPS	Rent Sub to L'lords	2,100.00	6/28/2022
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,180.00	6/28/2022
RODNEY COLLIER	Rent Sub to L'lords	802.00	6/28/2022
RODNEY D MCNEELY	Rent Sub to L'lords	491.00	6/28/2022
ROGERS & ROGERS IV	Rent Sub to L'lords	342.00	6/28/2022
ROMCO INC	Parts and Supplies	177.30	6/28/2022
ROMULO L CASAQUITE	Rent Sub to L'lords	909.00	6/28/2022
RONALD ARIZPE	Rent Sub to L'lords	616.00	6/28/2022
RONALD COUCH	Counsel Fees-Crimina	110.00	6/28/2022
RONALD COUCH	Counsel Fees - Court	630.00	6/28/2022
RONALD COUCH	Counsel Fees - Court	1,332.00	6/28/2022
RONALD COUCH	Counsel Fees - Court	1,630.00	6/28/2022
ROSA LEE NEWMAN	Rent Sub to L'lords	594.00	6/28/2022
ROSE ANNA SALINAS	Interpreter Fees	100.00	6/28/2022
ROSE ANNA SALINAS	Counsel Fees - Court	4,780.00	6/28/2022
ROSEMARY R THOMAS	Rent Sub to L'lords	1,263.00	6/28/2022
ROSIE CHEN	Rent Sub to L'lords	6,960.00	6/28/2022
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,025.00	6/28/2022
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	2,442.00	6/28/2022
RSG INVESTMENTS B LLC	Prepaid - Rent	4,997.56	6/28/2022
R-TEK HOLDINGS LLC	Rent Sub to L'lords	6,165.00	6/28/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,024.00	6/28/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,679.00	6/28/2022
RUBEN M PEREZ	Rent Sub to L'lords	785.00	6/28/2022
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	2,113.00	6/28/2022
RUI KOU	Rent Sub to L'lords	2,956.00	6/28/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	504.00	6/28/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,743.00	6/28/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,228.00	6/28/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	19,272.00	6/28/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,230.00	6/28/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,896.40	6/28/2022
RUSSELL G HYLER	Rent Sub to L'lords	820.00	6/28/2022
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	6/28/2022
RUTHIE HUCKABY	Rent Sub to L'lords	635.00	6/28/2022
S A T TRUCKING INC	Rock and Gravel	3,124.90	6/28/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	639.00	6/28/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	2,148.00	6/28/2022
S2 MARK LP	Rental Assistance	1,450.00	6/28/2022
S2 MISSION HILL LLC	Rent Sub to L'lords	632.00	6/28/2022
S2 VERONA LLC	Rent Sub to L'lords	674.00	6/28/2022
S2 VERONA LLC	Rent Sub to L'lords	1,255.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
S2 VERONA LLC	Rent Sub to L'lords	5,389.00	6/28/2022
SAFETY CONTROL LLC	Building Maintenance	200.00	6/28/2022
SAFETY CONTROL LLC	Central Garage Inv	280.00	6/28/2022
SAF-T-PAK	Education	4,450.00	6/28/2022
SALIL K SARKAR	Rent Sub to L'lords	1,123.00	6/28/2022
SALIL K SARKAR	Rent Sub to L'lords	3,291.00	6/28/2022
SALVATORE LAMENTI	Rent Sub to L'lords	954.00	6/28/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	75.00	6/28/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	6/28/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	712.25	6/28/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	977.50	6/28/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,500.00	6/28/2022
SAMUELS AVENUE LP	Rent Sub to L'lords	4,177.00	6/28/2022
SANSOM BLUFF LP	Rent Sub to L'lords	8,346.00	6/28/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,131.00	6/28/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,067.00	6/28/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	6,895.00	6/28/2022
SANSOM RIDGE LP	Rent Sub to L'lords	393.00	6/28/2022
SANSOM RIDGE LP	Rent Sub to L'lords	793.00	6/28/2022
SAVOY MULTIFAMILY LP	Utility Allowance	26.00	6/28/2022
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	536.00	6/28/2022
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	3,410.00	6/28/2022
SBV-DFW-I LLC	Rent Sub to L'lords	526.00	6/28/2022
SCANTRON CORPORATION	Computer Supplies	110.40	6/28/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	218.40	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,125.00	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,511.75	6/28/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,978.00	6/28/2022
SCOTT R SPENCE	Rent Sub to L'lords	900.00	6/28/2022
SCV OWNER LLC	Rent Sub to L'lords	1,774.00	6/28/2022
SCV OWNER LLC	Rent Sub to L'lords	3,614.00	6/28/2022
SCV OWNER LLC	Rent Sub to L'lords	4,144.00	6/28/2022
SCV OWNER LLC	Rent Sub to L'lords	8,183.00	6/28/2022
SE HWAN CHUN	Rent Sub to L'lords	1,314.00	6/28/2022
SEASONS OF CHANGE INCORPORATED	Subrecipient Service	2,029.00	6/28/2022
SECRETARIAT APARTMENTS LTD	Utility Assistance	23.98	6/28/2022
SECRETARY OF STATE OF TEXAS	Bonds	20.00	6/28/2022
SELRICO SERVICES INC	Food Contract / Empl	15,779.40	6/28/2022
SELRICO SERVICES INC	Food Contract / Pris	249,600.01	6/28/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Chi	265.00	6/28/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	160.00	6/28/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	670.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	740.00	6/28/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,625.00	6/28/2022
Sharen Wilson	Education	220.00	6/28/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	617.50	6/28/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	680.00	6/28/2022
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	857.00	6/28/2022
SHAWN PASCHALL	Counsel Fees - Court	650.00	6/28/2022
SHAWN PASCHALL	Counsel Fees - Court	740.00	6/28/2022
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	3,594.00	6/28/2022
SHEKHAR GANDHI	Rent Sub to L'lords	7,506.00	6/28/2022
SHELLEY BRIMER MAYO	Reporter's Records (	80.00	6/28/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	629.00	6/28/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,345.00	6/28/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	58.60	6/28/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	200.00	6/28/2022
SHIRLEY A JOHNSON	Rent Sub to L'lords	361.00	6/28/2022
SHONDA GREEN	Rent Sub to L'lords	647.00	6/28/2022
SIDES & TEAGUE CPAS PLLC	Expert Witness Servi	1,430.00	6/28/2022
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	1,120.00	6/28/2022
SIERRA STRIPES OF TEXAS	Central Garage Inv	1,390.00	6/28/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	114.68	6/28/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	287.82	6/28/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	706.20	6/28/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	5,901.50	6/28/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	955.00	6/28/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,195.00	6/28/2022
SIGNS PQ LLC	Building Maintenance	275.00	6/28/2022
SIGNS PQ LLC	Promotional Expenses	2,484.12	6/28/2022
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,458.00	6/28/2022
SJB LEGACY LLC	Rent Sub to L'lords	1,745.00	6/28/2022
SMART GROUP SYSTEMS	Supplies	198.00	6/28/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,047.00	6/28/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,399.00	6/28/2022
SMITH TEMPORARIES INC	Contract Labor	1,094.34	6/28/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	194.00	6/28/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	5,301.00	6/28/2022
SOLAR TRAFFIC SYSTEMS INC	Parts and Supplies	50.00	6/28/2022
SOLOMON BRACKENS	Rent Sub to L'lords	1,533.00	6/28/2022
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	42,250.00	6/28/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	692.00	6/28/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	863.00	6/28/2022
SON N TRAM	Rent Sub to L'lords	933.00	6/28/2022
SOUTH HULEN LP	Rent Sub to L'lords	311.00	6/28/2022
SOUTH HULEN LP	Rent Sub to L'lords	795.00	6/28/2022
SOUTH HULEN LP	Rent Sub to L'lords	949.00	6/28/2022
SOUTH HULEN LP	Rent Sub to L'lords	1,144.00	6/28/2022
SOUTH HULEN LP	Rent Sub to L'lords	2,885.00	6/28/2022
SOUTH HULEN LP	Rent Sub to L'lords	8,458.00	6/28/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	228.40	6/28/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	262.72	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	86.24	6/28/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	210.60	6/28/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	305.09	6/28/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	305.09	6/28/2022
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	625.20	6/28/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	628.00	6/28/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	667.00	6/28/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	630.00	6/28/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,084.00	6/28/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	820.00	6/28/2022
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	930.02	6/28/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,796.00	6/28/2022
SPARK ENERGY LP	Utility Allowance	15.00	6/28/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	688.00	6/28/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	2,913.00	6/28/2022
SS LIM LLC	Rent Sub to L'lords	789.00	6/28/2022
STACY ALFORD	Counsel Fees-CPS Non	355.00	6/28/2022
STAFF TODAY INC	Professional Service	4,269.39	6/28/2022
STANARD & ASSOCIATES INC	Supplies	968.50	6/28/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,135.00	6/28/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	3,527.00	6/28/2022
STANLEY M WINDERMAN	Rent Sub to L'lords	1,982.00	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5.90	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.99	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.76	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.49	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.20	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.50	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.82	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.00	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.00	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.71	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.54	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	61.78	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.98	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.51	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.60	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.73	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.25	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.60	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.60	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	109.75	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	115.49	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.73	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	140.87	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.08	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	145.36	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	162.60	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	164.43	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	176.20	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	185.19	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	187.12	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	194.46	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	203.94	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.78	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	218.15	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	221.73	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.47	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	261.94	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	269.08	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	273.02	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	317.80	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	426.39	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	436.34	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	637.45	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	680.97	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	712.24	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	992.20	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,100.73	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,639.63	6/28/2022
STAR PLATINUM LLC	Rent Sub to L'lords	1,247.00	6/28/2022
STARTEX POWER	Utility Assistance	523.07	6/28/2022
STATE BAR OF TEXAS	Supplies	500.00	6/28/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	568.00	6/28/2022
STEELE & FREEMAN INC	Retainage	(109,345.00)	6/28/2022
STEELE & FREEMAN INC	Professional Service	2,283,465.00	6/28/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	6/28/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	6/28/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	930.50	6/28/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,061.25	6/28/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	2,689.00	6/28/2022
STEPHEN W LEACH	Rent Sub to L'lords	668.00	6/28/2022
STEVE Q NGUYEN	Rent Sub to L'lords	4,987.00	6/28/2022
STEVEN MICHAEL BETH	Rent Sub to L'lords	954.00	6/28/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	259.50	6/28/2022
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	6/28/2022
STREAM ENERGY	Utility Allowance	2.00	6/28/2022
STREAM ENERGY	Utility Assistance	137.66	6/28/2022
STREAM ENERGY	Utility Allowance	156.00	6/28/2022
STREAM ENERGY	Utility Allowance	509.00	6/28/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	299.70	6/28/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	616.14	6/28/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	2,200.50	6/28/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,247.00	6/28/2022
SUMI INVESTMENTS LLC	Rent Sub to L'lords	1,399.00	6/28/2022
SUMMER ENERGY LLC	Utility Allowance	141.00	6/28/2022
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,409.00	6/28/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	439.00	6/28/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	815.00	6/28/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	10,486.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	45.00	6/28/2022
SUZY VANEGAS	Counsel Fees - Court	250.00	6/28/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	6/28/2022
SVS APARTMENTS LLC	Rent Sub to L'lords	2,746.00	6/28/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	8,917.00	6/28/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	11,400.00	6/28/2022
TACHYON TECHNOLOGIES LLC	Professional Service	13,600.00	6/28/2022
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	199,858.83	6/28/2022
TAE E MARKGRAF	Rent Sub to L'lords	499.00	6/28/2022
Tahji C Burnett	Education	268.32	6/28/2022
TARA ENERGY LLC	Utility Allowance	2.00	6/28/2022
TARRANT AREA FOOD BANK	Subrecipient Service	75,378.69	6/28/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	608.00	6/28/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,942.00	6/28/2022
TARRANT COUNTY BAR ASSOCIATION	Education	25.00	6/28/2022
TARRANT COUNTY BAR ASSOCIATION	Education	40.00	6/28/2022
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	6/28/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/28/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/28/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/28/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/28/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	6/28/2022
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	8,151.48	6/28/2022
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	6/28/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,448.76	6/28/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,221.96	6/28/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	6/28/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,150.00	6/28/2022
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,350.00	6/28/2022
TASG INVESTMENTS INC	Rent Sub to L'lords	1,425.00	6/28/2022
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	1,414.00	6/28/2022
TDWK LLC	Rent Sub to L'lords	691.00	6/28/2022
TDWK LLC	Rent Sub to L'lords	1,604.00	6/28/2022
TDWK LLC	Rent Sub to L'lords	3,070.00	6/28/2022
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	610.00	6/28/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	74,497.43	6/28/2022
TELEMEDIA TRAINCO HOLDINGS LLC	Education	15.90	6/28/2022
TERESE A ADCOCK	Professional Service	471.44	6/28/2022
TERICK RESOURCES LLC	Rent Sub to L'lords	1,300.00	6/28/2022
TERRANCE B DOWNS	Counsel Fees - Court	610.00	6/28/2022
TERRANCE B DOWNS	Counsel Fees - Court	3,230.00	6/28/2022
TERRANCE B DOWNS	Counsel Fees - Court	6,200.00	6/28/2022
TERRELL HOMES LTD	Rent Sub to L'lords	(2,432.00)	6/28/2022
TERRELL HOMES LTD	Rent Sub to L'lords	1,516.00	6/28/2022
TERRELL HOMES LTD	Rent Sub to L'lords	3,551.00	6/28/2022
TERRY W GIBBONS	Rent Sub to L'lords	2,961.00	6/28/2022
TEXAS A&M AGRILIFE EXTENSION SERV	Education	145.00	6/28/2022
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	1,839.00	6/28/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/28/2022
TEXAS IRRIGATION SUPPLY LLC	Landscaping Expense	4,082.10	6/28/2022



Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	4,095.00	6/28/2022
TEXAS POLICE TRAINERS LLC	Education	150.00	6/28/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	487.05	6/28/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	558.00	6/28/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,404.00	6/28/2022
TEXCAN VENTURES III	Rent Sub to L'lords	774.00	6/28/2022
TEXCAN VENTURES III	Rent Sub to L'lords	7,732.00	6/28/2022
TEXPO POWER LP	Utility Allowance	107.00	6/28/2022
THE BARROWS FIRM PC	Counsel Fees - Court	425.00	6/28/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	906.00	6/28/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,163.00	6/28/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,427.00	6/28/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,663.00	6/28/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	23,442.00	6/28/2022
THE BURRELL GROUP	Professional Service	4,384.00	6/28/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	638.00	6/28/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	646.00	6/28/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	1,780.00	6/28/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	795.00	6/28/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,036.00	6/28/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,134.00	6/28/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,436.00	6/28/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	50.00	6/28/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Cus	75.00	6/28/2022
THE HUSTON FIRM PC	Counsel Fees - Court	380.00	6/28/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	6/28/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	6/28/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	6/28/2022
THE HUSTON FIRM PC	Counsel Fees - Court	580.00	6/28/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	776.00	6/28/2022
THE INTERNATIONAL ASSOCIATION OF	Education	650.00	6/28/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	800.00	6/28/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	535.00	6/28/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,090.00	6/28/2022
THE LOGAN AL LP	Rent Sub to L'lords	55.00	6/28/2022
THE NET OF FORT WORTH	Professional Service	184.00	6/28/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	6/28/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	6/28/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	6/28/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	6/28/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	762.50	6/28/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,232.50	6/28/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,300.00	6/28/2022
THE PEAVEY CORPORATION	Supplies	160.24	6/28/2022
THE PEAVEY CORPORATION	Lab Supplies	434.50	6/28/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	5,140.00	6/28/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	6/28/2022
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,137.86	6/28/2022
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	3,324.00	6/28/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE SPOKEN WORD LLC	Interpreter Fees	180.00	6/28/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	6/28/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	6/28/2022
THE SPOKEN WORD LLC	Interpreter Fees	2,612.50	6/28/2022
THE TREE HOUSE INC	Supplies	126.00	6/28/2022
THE TREE HOUSE INC	Computer Supplies	426.00	6/28/2022
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	4,249.00	6/28/2022
THERMO FLUIDS INC	Grease and Oil	98.00	6/28/2022
THIEN VU	Rent Sub to L'lords	2,100.00	6/28/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	420.00	6/28/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	598.96	6/28/2022
THOMAS SHELBY JUNG III	Rent Sub to L'lords	477.00	6/28/2022
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,397.00	6/28/2022
THOMSON REUTERS - WEST	On-line Service	886.91	6/28/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	633.00	6/28/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	657.00	6/28/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	1,323.00	6/28/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	639.00	6/28/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	944.00	6/28/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	3,646.00	6/28/2022
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	72.00	6/28/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	365.00	6/28/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	392.00	6/28/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	4,918.00	6/28/2022
TIM MOORE	Counsel Fees - Court	600.00	6/28/2022
TIM MOORE	Counsel Fees - Court	632.50	6/28/2022
TIM MOORE	Counsel Fees - Court	1,000.00	6/28/2022
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	6/28/2022
TIME WARNER CABLE MEDIA SALES	Utilities	112.98	6/28/2022
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	1,925.70	6/28/2022
TIMEKEEPING SYSTEMS INC	Software Maintenance	2,765.00	6/28/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	6/28/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	130.00	6/28/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	6/28/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	6/28/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,240.00	6/28/2022
TIMOTHY L MARTIN	Rent Sub to L'lords	510.00	6/28/2022
TOBIAS XAVIER LOPEZ	Counsel Fees-Crimina	17.25	6/28/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	400.00	6/28/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	775.00	6/28/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	3,151.25	6/28/2022
TOM MINH LE	Rent Sub to L'lords	1,079.00	6/28/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	350.00	6/28/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	540.00	6/28/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	800.00	6/28/2022
TOM WITTROCK	Rent Sub to L'lords	1,792.00	6/28/2022
TONY P HOLMES	Rent Sub to L'lords	662.00	6/28/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,245.78	6/28/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	5,774.85	6/28/2022
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.61	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	6/28/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	6/28/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	6/28/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	6/28/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	6/28/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,175.00	6/28/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,750.00	6/28/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,375.00	6/28/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,800.00	6/28/2022
TPA - TEXAS PROBATION ASSOCIATION	Education	175.00	6/28/2022
TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Dispos	2,479.69	6/28/2022
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	687.57	6/28/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	963.00	6/28/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,703.00	6/28/2022
TRANSCAT INC	Equipment Maintenanc	106.00	6/28/2022
TRANSCAT INC	Equipment Maintenanc	576.00	6/28/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	1,674.00	6/28/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	5,940.00	6/28/2022
Travis D Baker	Education	270.00	6/28/2022
TRDWIND HEB LLC	Rent Sub to L'lords	3,008.00	6/28/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,087.00	6/28/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,844.00	6/28/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	128.00	6/28/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	268.91	6/28/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	969.00	6/28/2022
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,500.00	6/28/2022
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,000.00	6/28/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	307.00	6/28/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	476.00	6/28/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	4,510.00	6/28/2022
TRIPLE RM SERIES LLC	Rent Sub to L'lords	743.00	6/28/2022
TRISHA PHILLIPS	Reporter's Records (	4,060.00	6/28/2022
TROY BUGGS	Rent Sub to L'lords	1,810.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	85.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	133.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	149.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	155.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	6/28/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	6/28/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	682.00	6/28/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	720.00	6/28/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	1,713.00	6/28/2022
TUAN Q TRAN	Rent Sub to L'lords	1,700.00	6/28/2022
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	5,812.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TUO WANG	Rent Sub to L'lords	1,983.00	6/28/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	6/28/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	6/28/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	18.27	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	30.11	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	38.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	46.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	47.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	65.48	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	65.93	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	73.04	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	75.44	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.37	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	78.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	79.19	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.40	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	84.73	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.93	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.24	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.08	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.46	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.85	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.98	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	98.74	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	101.20	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	111.69	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	112.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	119.83	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	134.14	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.12	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	143.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	148.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.35	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	159.04	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	159.33	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.83	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	164.77	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	175.26	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.48	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	196.83	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	201.29	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	223.82	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	228.74	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	240.26	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	266.37	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	270.20	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	284.82	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	318.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	382.06	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	390.00	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	400.20	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	432.40	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	442.05	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	592.75	6/28/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	3,529.00	6/28/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	550.00	6/28/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,550.00	6/28/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,145.00	6/28/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,835.00	6/28/2022
TYLER TECHNOLOGIES INC	Software Maintenance	3,500.00	6/28/2022
TYLER TECHNOLOGIES INC	Non-Track Equipment	9,916.00	6/28/2022
U S CORRECTIONS LLC	Professional Service	11,334.00	6/28/2022
U S POSTMASTER	Postage	895.00	6/28/2022
U S POSTMASTER	Postage	895.00	6/28/2022
U S POSTMASTER	Postage	895.00	6/28/2022
U S POSTMASTER	Postage	895.00	6/28/2022
U S POSTMASTER	Postage	895.00	6/28/2022
UBEO LLC	Equipment Maintenanc	3,865.75	6/28/2022
ULINE INC	Supplies	422.02	6/28/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	108.14	6/28/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	790.50	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	21.48	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	6/28/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.04	6/28/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	6/28/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	6/28/2022



Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,618.08	6/28/2022
VESTED ASSET LLC	Rent Sub to L'lords	567.00	6/28/2022
VIC A AKERS	Rent Sub to L'lords	721.00	6/28/2022
VICKI GRAY	Visiting Judges	529.18	6/28/2022
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,740.00	6/28/2022
VICTORY SUPPLY INC	Bedding and Clothing	14,030.94	6/28/2022
VIJAY K CHAWLA	Rent Sub to L'lords	1,653.00	6/28/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,594.00	6/28/2022
VIJAY K CHAWLA	Rent Sub to L'lords	3,220.00	6/28/2022
VIJAY K CHAWLA	Rent Sub to L'lords	4,053.00	6/28/2022
VIJAY K CHAWLA	Rent Sub to L'lords	22,699.00	6/28/2022
VIJAY K NOOKALA	Rent Sub to L'lords	2,147.00	6/28/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	568.00	6/28/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	614.00	6/28/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	694.00	6/28/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	855.00	6/28/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	884.00	6/28/2022
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,293.00	6/28/2022
VINH T LE	Rent Sub to L'lords	2,260.00	6/28/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	6/28/2022
VIRGINIA CARTER	Counsel Fees - Court	550.00	6/28/2022
VJP REALTY LLC	Rent Sub to L'lords	1,955.00	6/28/2022
VOLT ASSET COMPANY INC	Utility Assistance	47.00	6/28/2022
VOLT ASSET COMPANY INC	Utility Assistance	101.00	6/28/2022
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1,064.00	6/28/2022
VWR INTERNATIONAL LLC	Lab Supplies	558.30	6/28/2022
WABASH PARTNERS LLC	Rent Sub to L'lords	725.00	6/28/2022
WAK HG LLC	Rent Sub to L'lords	579.00	6/28/2022
WAK HG LLC	Rent Sub to L'lords	833.00	6/28/2022
WAK HG LLC	Rent Sub to L'lords	1,037.00	6/28/2022
WAK HG LLC	Rent Sub to L'lords	1,348.00	6/28/2022
WAK HG LLC	Rent Sub to L'lords	1,536.00	6/28/2022
WAK HG LLC	Rent Sub to L'lords	9,437.00	6/28/2022
WAK SYC LLC	Rent Sub to L'lords	1,020.00	6/28/2022
WAK SYC LLC	Rent Sub to L'lords	1,150.00	6/28/2022
WAK SYC LLC	Rent Sub to L'lords	1,573.00	6/28/2022
WAK SYC LLC	Rent Sub to L'lords	3,698.00	6/28/2022
WAK SYC LLC	Rent Sub to L'lords	4,930.00	6/28/2022
WAK SYC LLC	Rent Sub to L'lords	12,764.00	6/28/2022
WAK T LLC	Rent Sub to L'lords	4,497.00	6/28/2022
WAL MART #01-1178	Food/Hygiene Assista	52.00	6/28/2022
Wallace J Foy	Education	20.00	6/28/2022
WALMART #01-3044	Food/Hygiene Assista	291.39	6/28/2022
WALMART #284	Food/Hygiene Assista	52.00	6/28/2022
WALMART #2978	Food/Hygiene Assista	219.66	6/28/2022
WALMART #972	Food/Hygiene Assista	26.00	6/28/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	52.00	6/28/2022
WALT A CLEVELAND	Counsel Fees - Court	1,200.00	6/28/2022
WANYING FAN	Rent Sub to L'lords	1,899.00	6/28/2022
WARREN ST JOHN	Counsel Fees - Court	900.00	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WARREN ST JOHN	Counsel Fees - Court	1,250.00	6/28/2022
WARREN ST JOHN	Counsel Fees - Court	2,050.00	6/28/2022
WARREN ST JOHN	Counsel Fees-Crimina	2,280.00	6/28/2022
WARREN ST JOHN	Counsel Fees - Court	3,600.00	6/28/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	85.07	6/28/2022
Wayne Pollard	Travel	207.20	6/28/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	6/28/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	6/28/2022
WEDGE SUPPLY LLC	Shrff Commissary Inv	1,387.20	6/28/2022
WEI QIAN	Rent Sub to L'lords	4,157.00	6/28/2022
WES BALL LAW PLLC	Counsel Fees - Court	890.00	6/28/2022
WES BALL LAW PLLC	Counsel Fees - Court	5,264.50	6/28/2022
WESLEY VEASLEY	Rent Sub to L'lords	831.00	6/28/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	(938.00)	6/28/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	345.00	6/28/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	614.11	6/28/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	801.00	6/28/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	8,045.00	6/28/2022
WESTERN-BRW PAPER CO INC	Supplies	71.50	6/28/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	6/28/2022
WESTERN-BRW PAPER CO INC	Supplies	393.60	6/28/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	499.60	6/28/2022
WESTERN-BRW PAPER CO INC	Supplies	715.00	6/28/2022
WESTERN-BRW PAPER CO INC	Supplies	1,312.00	6/28/2022
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	1,416.00	6/28/2022
WHITE CAP LP	Field Equipment & Su	82.68	6/28/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,305.00	6/28/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,459.00	6/28/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	4,327.00	6/28/2022
WILEY S STURNS	Rent Sub to L'lords	831.00	6/28/2022
WILLANDA GRIMES	Rent Sub to L'lords	2,600.00	6/28/2022
WILLANDA GRIMES	Rent Sub to L'lords	6,284.00	6/28/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	125.00	6/28/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	312.50	6/28/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,100.00	6/28/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	6/28/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,025.00	6/28/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,493.75	6/28/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	120.00	6/28/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	6/28/2022
WILLIAM H BILL RAY PC	Counsel Fees - Capit	3,850.00	6/28/2022
WILLIAM R BIGGS PLLC	Counsel Fees - Court	4,810.00	6/28/2022
WILLIAM R LANE	Counsel Fees - Court	525.00	6/28/2022
WILLIAM R LANE	Counsel Fees - Court	1,125.00	6/28/2022
WILLIAM RUCKER	Rent Sub to L'lords	703.00	6/28/2022
WINDVALE PARK LTD	Rent Sub to L'lords	1,985.00	6/28/2022
WM BARRY NORMAN	Criminal Court Menta	250.00	6/28/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/28/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/28/2022
WM BARRY NORMAN	Criminal Court Menta	750.00	6/28/2022



Vendor Name	Item Description	Paid Amount	Payment Date
WM BARRY NORMAN	Criminal Court Menta	1,750.00	6/28/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	6/28/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	6/28/2022
WM BARRY NORMAN	Criminal Court Menta	1,975.00	6/28/2022
WM BARRY NORMAN	Criminal Court Menta	3,000.00	6/28/2022
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,257.00	6/28/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	(367.00)	6/28/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	828.50	6/28/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,136.00	6/28/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,295.00	6/28/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,488.00	6/28/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,431.00	6/28/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	12,570.00	6/28/2022
WORKQUEST	Clothing	345.30	6/28/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	710.00	6/28/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,543.00	6/28/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	11,254.00	6/28/2022
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	748.00	6/28/2022
WRIGHT SENIOR APARTMENTS LP	Rent Sub to L'lords	639.00	6/28/2022
WWC LII LP	Rent Sub to L'lords	844.00	6/28/2022
XINYU LI	Rent Sub to L'lords	2,575.00	6/28/2022
XOOM ENERGY LLC	Utility Allowance	128.00	6/28/2022
YI ZHAN	Rent Sub to L'lords	2,497.00	6/28/2022
YIP HOLDING LLC	Rent Sub to L'lords	844.00	6/28/2022
YORK PROPERTIES	Rent Sub to L'lords	2,790.00	6/28/2022
YOUNG ENERGY LLC	Utility Allowance	31.00	6/28/2022
YOUNG ENERGY LLC	Utility Allowance	170.00	6/28/2022
YOUNG ENERGY LLC	Utility Allowance	286.00	6/28/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	6/28/2022
YU LIU	Rent Sub to L'lords	1,932.00	6/28/2022
YUAN TENG	Rent Sub to L'lords	1,329.00	6/28/2022
YUNFAN WANG	Rent Sub to L'lords	2,059.00	6/28/2022
ZEPING FAN	Rent Sub to L'lords	1,909.00	6/28/2022
ZHEN LI	Rent Sub to L'lords	12,152.00	6/28/2022
ZVDS4316LLC	Rent Sub to L'lords	646.00	6/28/2022
ZVDS4316LLC	Rent Sub to L'lords	820.00	6/28/2022
<b>COURT CLAIMS TOTAL</b>		<b>9,320,417.15</b>	

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

**FOR THE WEEK ENDING - June 28, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN RED CROSS FT WORTH	Education	315.00	6/28/2022
ARLINGTON ISD	Space Lease Rental	75.00	6/28/2022
ARLINGTON POLICE DEPT	Drug Seizures	1,538.40	6/28/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	1.88	6/28/2022
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	8,105.29	6/28/2022
BUSINESS INTERIORS	Equipment Rentals	224.00	6/28/2022
BUSINESS INTERIORS	Equipment Rentals	885.00	6/28/2022
CARE YOUTH CORPORATION	Resident MH Nonsecur	6,128.39	6/28/2022
Demetrice M Lopez Loftis	Parking	38.97	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Dennis W Davidson	Mileage Allowance	26.88	6/28/2022
DREAM RANCH LLC	Computer Supplies	967.10	6/28/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,532.20	6/28/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	10.45	6/28/2022
Guillermo Montoya	Education	400.00	6/28/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	34,200.37	6/28/2022
Jessica A Thomas	Travel	198.68	6/28/2022
Jessica A Thomas	Travel-Taxable Meals	48.00	6/28/2022
JPMORGAN CHASE BANK NA	Investigative	412.14	6/28/2022
JUST RIGHT PRODUCTS	Clothing	1,873.00	6/28/2022
KELLEY JOHNSON ENTERPRISES LLC	Professional Service	4,133.00	6/28/2022
Lance E Kitchens	Education	270.00	6/28/2022
LENA POPE HOME INC	Prepaid - Rent	18,852.71	6/28/2022
LENA POPE HOME INC	Professional Service	658.75	6/28/2022
LENA POPE HOME INC	Professional Service	305.60	6/28/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	802.80	6/28/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,726.50	6/28/2022
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	6/28/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	5,405.40	6/28/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	7.21	6/28/2022
MILLYON DEWAYNE WALKER	Drug Seizures	45.00	6/28/2022
MILLYON DEWAYNE WALKER	Drug Seizure Interes	0.06	6/28/2022
MONROE ENGINEERING GROUP LLC	Supplies	110.97	6/28/2022
NEW DAIRY HOLDCO LLC	Food	542.24	6/28/2022
NORTH FORK EDUCATIONAL SERVICES LLC	Resident MH Nonsecur	6,128.39	6/28/2022
PEGASUS SCHOOLS INC	Resident MH Nonsecur	28,875.00	6/28/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,650.00	6/28/2022
RICHLAND HILLS POLICE DEPT	Drug Seizures	474.00	6/28/2022
RICHLAND HILLS POLICE DEPT	Drug Seizure Interes	1.38	6/28/2022
RITE OF PASSAGE	Residential Servc	12,256.78	6/28/2022
RITE OF PASSAGE	Resident - MH Secure	31,037.33	6/28/2022
RITE OF PASSAGE	Resident MH Nonsecur	6,128.39	6/28/2022
RITE OF PASSAGE	Foster Home Care	3,558.42	6/28/2022
SECOND COURT OF APPEALS	Professional Service	4,810.28	6/28/2022
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	6/28/2022
SMITH TEMPORARIES INC	Elections Contract L	171,185.55	6/28/2022
SMITH TEMPORARIES INC	Elections Contract L	130,770.32	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.91	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	378.60	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.28	6/28/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.40	6/28/2022
STEPHEN CUSIMANO	Drug Seizures	1,000.00	6/28/2022
STEPHEN CUSIMANO	Drug Seizure Interes	1.32	6/28/2022
TARRANT COUNTY	Medical Exams	7,164.00	6/28/2022
TCSI LLC	Resident - MH Secure	6,128.39	6/28/2022
THE TREE HOUSE INC	Computer Supplies	517.00	6/28/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	6/28/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	6/28/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.78	6/28/2022
WESTWORTH VILLAGE POLICE	Drug Seizures	1,506.60	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WESTWORTH VILLAGE POLICE	Drug Seizure Interes	2.06	6/28/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	800.00	6/28/2022
<b>NON COURT CLAIMS TOTAL</b>		<b>513,772.06</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>9,834,189.21</b>	
<b>FY 2022 YTD CLAIMS GRAND TOTAL</b>		<b>225,933,710.74</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - June 28, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
Alpha Testing	Professional Services	5,800.00	6/28/2022
American Fidelity Assurance Company	Disability Ins	19,242.24	6/28/2022
American Red Cross Ft Worth	Education	315.00	6/28/2022
Belmont Icehouse	Advertise/Public Svc	4,600.00	6/28/2022
Brightview Landscape Services INC	Landscaping Expense	1,032.60	6/28/2022
C L E A T	LE Association	11,232.00	6/28/2022
Cassata Learning Center	Prepaid - Rent	1,608.00	6/28/2022
Cavallo Energy Texas LLC	Electricity	1,027.59	6/28/2022
Charter Communications	Subscriptions	76.30	6/28/2022
CIGNA Dental	CIGNA Claims AC	(5,765.10)	6/28/2022
CIGNA Dental	CIGNA Claims RT	(434.00)	6/28/2022
CIGNA Dental	CIGNA Claims AC	941.60	6/28/2022
Cogent Infotech Corporation	Contract Labor	1,239.84	6/28/2022
CVS Caremark	Prescription Claims PPO-AC	(86,954.53)	6/28/2022
CVS Caremark	Prescription Claims PPO-Cobra	(62.04)	6/28/2022
CVS Caremark	Prescription Claims PPO-RT	(82,051.74)	6/28/2022
CVS Caremark	Prescription Claims HDP -AC	15,514.55	6/28/2022
CVS Caremark	Prescription Claims HDP -RT	498.09	6/28/2022
CVS Caremark	Prescription Admin PPO-AC	(2,670.00)	6/28/2022
CVS Caremark	Prescription Admin PPO-Cobra	(30.00)	6/28/2022
CVS Caremark	Prescription Admin PPO-RT	(270.00)	6/28/2022
CVS Caremark	Prescription Admin HDP -AC	(60.00)	6/28/2022
Delta Dental	Dental Claims AC DHMO	(22,460.75)	6/28/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	(3,782.20)	6/28/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	(3,907.30)	6/28/2022
Delta Dental	Delta AC Admin	3.74	6/28/2022
Delta Dental	Delta RT Admin over 65 (8001)	(14.96)	6/28/2022
Delta Dental	Delta RT Admin under 65 (8002)	29.92	6/28/2022
Delta Dental	Delta CO Admin	(3.74)	6/28/2022
Delta Dental	Delta DHMO AC Premiums	19,140.76	6/28/2022
Delta Dental	Delta DHMO RT Prem over 65 (8001)	2,954.88	6/28/2022
Delta Dental	Delta DHMO RT Prem under 65 (8002)	1,730.48	6/28/2022
Delta Dental	Delta DHMO CO Premiums	56.16	6/28/2022
Delta Dental	Dental Claims AC DHMO	36,998.40	6/28/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	6,580.30	6/28/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	2,453.20	6/28/2022
Delta Dental	Dental Claims CO DHMO	51.00	6/28/2022
Digital Ally Inc	Medical Supplies	8,100.00	6/28/2022
DirecTV	Subscriptions	96.98	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/28/2022
Extra Packaging LLC	Lab Supplies	17,516.00	6/28/2022
Family Pathfinders of Tarrant County	Subrecipient Service	12,688.46	6/28/2022
Fort Worth Transportation Authority	Transportation	308.00	6/28/2022
Fraternal Order of Police #44	LE Association	550.00	6/28/2022
Freer Mechanical Contractors	Building Maintenance	628.03	6/28/2022
Glass Doctor of North Texas	Equipment Maintenance	(1,293.72)	6/28/2022
Grapevine Relief and Community	Subrecipient Service	7,500.00	6/28/2022
Guillermo Montoya	Education	400.00	6/28/2022
Howard County Clerk	Crim Crt Mental Comp	510.00	6/28/2022
Internal Revenue Service	5001 Tax Levy	235.00	6/28/2022
Interstate Battery of Fort Worth	Equipment Maintenance	1,279.60	6/28/2022
IRS FICA EE	FICA-Employee	794,046.48	6/28/2022
IRS FICA ER	FICA-Employer	794,046.87	6/28/2022
IRS FIT	FIT Withholding	1,327,747.85	6/28/2022
IRS MED EE	Medicare-Employee	186,863.23	6/28/2022
IRS MED ER	Medicare-Employer	186,768.48	6/28/2022
Kanisha S Lomax	Child Support	60.00	6/28/2022
Komatsu-Rangel Inc	Professional Service	18,686.60	6/28/2022
Lincoln Financial Group	Deferred Comp	12,789.00	6/28/2022
M.S. Air	Equipment Maintenance	1,030.95	6/28/2022
Maadho Distributors Inc	Medical Supplies	3,500.00	6/28/2022
Metropolitan Life	Metlife	4,581.71	6/28/2022
Nationwide Retirement Solutions	Deferred Comp	195,994.31	6/28/2022
NLLEO Greater Tarrant County	LE Association	252.00	6/28/2022
Optum Bank	EE Health Savings	29,685.90	6/28/2022
Optum Bank	HSR Employer Seed	2,739.64	6/28/2022
P/R Taxes	Tarrant County FIT	1,000.00	6/28/2022
P/R Taxes	CSCD FIT	1,000.00	6/28/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,348.32	6/28/2022
Police & Firefighters Ins Assoc	LE Association	12,902.98	6/28/2022
Prepaid Legal Services	Prepaid Attorney	1,200.00	6/28/2022
Russell #2	Canine Expense	775.99	6/28/2022
Safety Control LLC	Building Maintenance	200.00	6/28/2022
Sanofi Pasteur INC	Medicl Supplies	35,464.48	6/28/2022
Sedgwick	Worker's Comp -06/13/22-06/19/22	(11,913.15)	6/28/2022
Sedgwick	Worker's Comp -06/14/22-06/26/22	(19,437.05)	6/28/2022
Tarrant Co. P/R Acct	Payroll Transfers	9,257,463.27	6/28/2022
Tarrant County Deputy Sheriff	LE Association	4,399.00	6/28/2022
Texas Child Support Disbursement	Child Support	47,398.46	6/28/2022
Texas Municipal Police Association	LE Association	82.92	6/28/2022
Tim Truman	5006 Chapter 13 Levy	4,383.01	6/28/2022
United Way	United Fund	1,689.00	6/28/2022
UnitedHealthcare	Medical Claims	(1,340,803.85)	6/28/2022
UnitedHealthcare	Medical Claims	824,827.96	6/28/2022
UnitedHealthcare	125 Flex Claims	(44,575.13)	6/28/2022
UnitedHealthcare	Retiree Supplemental Premiums	441.68	6/28/2022
UnitedHealthcare	PPO / HDP Admin AC/CO	74.05	6/28/2022
UnitedHealthcare	PPO / HDP Admin RT	68.52	6/28/2022
UnitedHealthcare	PPO / HDP Stoploss AC/CO	82.04	6/28/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UnitedHealthcare	PPO / HDP Stoploss RT	82.04	6/28/2022
UnitedHealthcare	PPO / HDP AC/CO/Opt-out EAP	7.38	6/28/2022
UnitedHealthcare	Section 125 FSA Admin	17.10	6/28/2022
UnitedHealthcare	Medical Claims	874,911.41	6/28/2022
UnitedHealthcare	Medical Claims	57,725.06	6/28/2022
UnitedHealthcare	125 Flex Claims	48,330.71	6/28/2022
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	144,379.44	6/28/2022
Valic Retirement	Deferred Comp	23,793.41	6/28/2022
Various- See Attached	Rental Assistance	397,904.66	6/28/2022
Various- See Attached	Utility Assistance	8,295.53	6/28/2022
YMCA	YMCA	1,046.65	6/28/2022
Zachariah K Messick	Child Support	283.85	6/28/2022
<b>COURT ADDENDUM TOTAL</b>		<b>13,868,168.94</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - June 28, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
Glass Doctor of North Texas	Equipment Maintenance	1,293.72	6/28/2022
<b>NON COURT ADDENDUM TOTAL</b>		<b>1,293.72</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>13,869,462.66</b>	
CURRENT PERIOD PAYMENT TOTAL		23,703,651.87	
CURRENT PERIOD VOIDS		(54,900.49)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>23,648,751.38</b>	
FY 2022 YTD PAYMENT TOTAL		736,225,350.07	
FY 2022 YTD VOIDS		(1,110,806.97)	
<b>FY 2022 YTD GRAND TOTAL</b>		<b>735,114,543.10</b>	