

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 28, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	2,043.00	4/28/2020
22KILL	Professional Service	960.00	4/28/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,387.00	4/28/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	13,973.00	4/28/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	342.00	4/28/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	401.00	4/28/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	479.00	4/28/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	633.00	4/28/2020
2913 MUSTANG LLC	Rent Sub to L'lords	5,651.00	4/28/2020
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	972.00	4/28/2020
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	1,916.00	4/28/2020
32TEN ON THE BLVD LP	Rent Sub to L'lords	584.00	4/28/2020
350 SHADY LANE LP	Rent Sub to L'lords	437.00	4/28/2020
350 SHADY LANE LP	Rent Sub to L'lords	632.00	4/28/2020
350 SHADY LANE LP	Rent Sub to L'lords	6,891.00	4/28/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	595.00	4/28/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,537.00	4/28/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,868.00	4/28/2020
4 HAPPY HOMES INC	Rent Sub to L'lords	1,465.00	4/28/2020
4 IMPRINT INC	Promotional Expenses	306.09	4/28/2020
400RALPHST LLC	Rent Sub to L'lords	3,085.00	4/28/2020
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	850.00	4/28/2020
4CHANGE ENERGY COMPANY	Utility Allowance	144.00	4/28/2020
5117 HAMPSHIRE LLC	Rental Assistance	200.00	4/28/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	4/28/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	4/28/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	820.00	4/28/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,145.00	4/28/2020
5205 LIMITED PARTNERSHIP	Radio Service-Non Co	4,283.29	4/28/2020
525 KING GEORGE LP	Rent Sub to L'lords	539.00	4/28/2020
525 KING GEORGE LP	Rent Sub to L'lords	725.00	4/28/2020
525 KING GEORGE LP	Rent Sub to L'lords	1,090.00	4/28/2020
5401 OVERTON LP	Utility Allowance	19.00	4/28/2020
5401 OVERTON LP	Rent Sub to L'lords	880.00	4/28/2020
5401 OVERTON LP	Rent Sub to L'lords	910.00	4/28/2020
5401 OVERTON LP	Rent Sub to L'lords	910.00	4/28/2020
5401 OVERTON LP	Rent Sub to L'lords	6,068.00	4/28/2020
5513 CROSSCREEK LLC	Rent Sub to L'lords	258.00	4/28/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	612.00	4/28/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	3,187.00	4/28/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	558.00	4/28/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	1,938.00	4/28/2020
5700 HULEN LTD	Rent Sub to L'lords	718.00	4/28/2020
5700 HULEN LTD	HAP Reimb Port-in	740.00	4/28/2020
5700 HULEN LTD	Rent Sub to L'lords	3,416.00	4/28/2020
6201 WOODWAY LLC	Rent Sub to L'lords	626.00	4/28/2020
6201 WOODWAY LLC	Rent Sub to L'lords	1,814.00	4/28/2020
6218 FINBRO DRIVE LLC	Utility Assistance	38.02	4/28/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	465.00	4/28/2020
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	4/28/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	815.00	4/28/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,221.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
6351 VEGA DRIVE LLC	Rent Sub to L'lords	480.00	4/28/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	2,732.00	4/28/2020
6520 RED SIERRA LLC	Rent Sub to L'lords	1,050.00	4/28/2020
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	542.00	4/28/2020
6751 CREEKSIDE LP	Rent Sub to L'lords	1,574.00	4/28/2020
7000 PRIME LLC	Rent Sub to L'lords	420.00	4/28/2020
7000 PRIME LLC	Rent Sub to L'lords	738.00	4/28/2020
7000 PRIME LLC	Rent Sub to L'lords	741.00	4/28/2020
7102 GLENVIEW LLC	Rent Sub to L'lords	518.00	4/28/2020
7501 KINGSWOOD LP	Rent Sub to L'lords	671.00	4/28/2020
7501 KINGSWOOD LP	Rent Sub to L'lords	880.00	4/28/2020
7501 KINGSWOOD LP	HAP Reimb Port-in	1,060.00	4/28/2020
777 REALTY LLC	Rent Sub to L'lords	1,806.00	4/28/2020
777 REALTY LLC	Rent Sub to L'lords	4,144.00	4/28/2020
8301 BOAT LP	Utility Allowance	38.00	4/28/2020
8301 BOAT LP	Rent Sub to L'lords	1,009.00	4/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	436.00	4/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	4/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	4/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	4/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	922.00	4/28/2020
A&P PHARMACY	Medical Supplies	474.19	4/28/2020
AARON CLAY GRAHAM	Counsel Fees-Crimina	3,535.00	4/28/2020
AARON CLAY GRAHAM	Counsel Fees - Court	4,475.00	4/28/2020
ABDEE MOLAVI	Rent Sub to L'lords	599.00	4/28/2020
ABHILASHA PANDEY	Rent Sub to L'lords	2,140.00	4/28/2020
ABUL K RASHID	Rent Sub to L'lords	1,628.00	4/28/2020
ABUL K RASHID	HAP Reimb Port-in	3,427.00	4/28/2020
ACACIA ENERGY LLC	Utility Allowance	33.00	4/28/2020
ACACIA ENERGY LLC	Utility Allowance	36.00	4/28/2020
ACACIA ENERGY LLC	HAP Reimb Port-in	111.00	4/28/2020
ACH CHILD AND FAMILY SERVICES	Foster Home Care	172.48	4/28/2020
ADAM L ARRINGTON	Counsel Fees - Court	365.00	4/28/2020
ADELL MURPHY	Rent Sub to L'lords	499.00	4/28/2020
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	765.00	4/28/2020
ADRIAN CARRANZA	Rent Sub to L'lords	457.00	4/28/2020
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	215.00	4/28/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	6,515.00	4/28/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	333.00	4/28/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	695.00	4/28/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,508.00	4/28/2020
AHMAD RABIE	Rent Sub to L'lords	691.00	4/28/2020
AHMED MOHAMMED	Rent Subsidy to Land	1,400.00	4/28/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	1,662.01	4/28/2020
AIR BALANCING COMPANY INC	Professional Service	5,180.00	4/28/2020
AIR BALANCING COMPANY INC	Building Maintenance	9,595.20	4/28/2020
AIRGAS USA LLC	Parts and Supplies	11.12	4/28/2020
AIRGAS USA LLC	Lab Equipment Mainte	304.32	4/28/2020
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,367.00	4/28/2020
AKL REAL ESTATE LLC	HAP Reimb Port-in	1,901.00	4/28/2020
ALBERT EDWARD	Rent Sub to L'lords	382.00	4/28/2020
ALBERT EDWARD	Rent Sub to L'lords	1,478.00	4/28/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	4/28/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	4/28/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	762.50	4/28/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	950.00	4/28/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,200.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALBERTSONS #232	Food/Hygiene Assista	26.00	4/28/2020
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	4/28/2020
ALBERTSONS #4150	Food/Hygiene Assista	52.00	4/28/2020
ALBERTSONS #4163	Food/Hygiene Assista	78.00	4/28/2020
ALBERTSONS #4272	Food/Hygiene Assista	158.68	4/28/2020
ALBERTSON'S 4124	Food/Hygiene Assista	26.00	4/28/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	4,070.00	4/28/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,148.00	4/28/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	4,675.00	4/28/2020
ALEX IKBARIAH	Rent Sub to L'lords	841.00	4/28/2020
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,020.00	4/28/2020
ALI MOTAMED	HAP Reimb Port-in	885.00	4/28/2020
ALI MOTAMED	Rent Sub to L'lords	1,399.00	4/28/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	290.00	4/28/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	1,378.50	4/28/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,200.00	4/28/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	4/28/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	1,350.00	4/28/2020
ALLEN & WEAVER PC	Counsel Fees-Crimina	1,490.00	4/28/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.99	4/28/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	4/28/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	4/28/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	4/28/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	649.27	4/28/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	4/28/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,026.00	4/28/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,082.00	4/28/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	7,896.00	4/28/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	258.20	4/28/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	468.24	4/28/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,200.00	4/28/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,400.00	4/28/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	4/28/2020
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	640.00	4/28/2020
AMAR PATEL	Rent Sub to L'lords	488.00	4/28/2020
AMBIT ENERGY LLC	Utility Allowance	17.00	4/28/2020
AMBIT ENERGY LLC	Utility Allowance	18.00	4/28/2020
AMBIT ENERGY LLC	Utility Allowance	24.00	4/28/2020
AMBIT ENERGY LLC	HAP Reimb Port-in	24.00	4/28/2020
AMBIT ENERGY LLC	Utility Allowance	27.00	4/28/2020
AMBIT ENERGY LLC	Utility Assistance	128.99	4/28/2020
AMBIT ENERGY LLC	Utility Allowance	179.00	4/28/2020
AMBIT ENERGY LLC	Utility Allowance	1,104.00	4/28/2020
AMBIT TEXAS LLC	Utility Assistance	65.00	4/28/2020
AMBIT TEXAS LLC	Utility Assistance	74.00	4/28/2020
AMBIT TEXAS LLC	Utility Assistance	100.00	4/28/2020
AMBIT TEXAS LLC	Utility Assistance	100.00	4/28/2020
AMBIT TEXAS LLC	Utility Assistance	118.00	4/28/2020
AMBIT TEXAS LLC	Utility Assistance	136.00	4/28/2020
AMBIT TEXAS LLC	Utility Assistance	186.00	4/28/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,305.85	4/28/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,459.00	4/28/2020
AMERICAN BUSINESS FORMS INC	Sheriff Inventory	2,845.00	4/28/2020
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	325.00	4/28/2020
AMIGO ENERGY	HAP Reimb Port-in	202.00	4/28/2020
AMIGO ENERGY	Utility Allowance	466.00	4/28/2020
AMTEX AVONDALE LP	Rent Sub to L'lords	477.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMTEX AVONDALE LP	Rent Sub to L'lords	1,525.00	4/28/2020
AMY CUNNIFF	Rent Sub to L'lords	606.00	4/28/2020
AMY HAYS	Clothing	100.00	4/28/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	4/28/2020
ANAND KUMAR	Rent Sub to L'lords	1,220.00	4/28/2020
ANAND PATEL	Rent Sub to L'lords	2,826.00	4/28/2020
ANDELER CORPORATION	Utility Allowance	96.00	4/28/2020
ANDRE LANDRUM	Rent Sub to L'lords	863.00	4/28/2020
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	601.00	4/28/2020
ANDY U NGUYEN	HAP Reimb Port-in	1,480.00	4/28/2020
ANGELA CAUDURO	Rent Sub to L'lords	785.00	4/28/2020
ANKUR CHAWLA	HAP Reimb Port-in	1,047.00	4/28/2020
ANKUR CHAWLA	Rent Sub to L'lords	1,505.00	4/28/2020
ANN M HAMPTON	Rent Sub to L'lords	280.00	4/28/2020
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,409.00	4/28/2020
ANQUY TONG	HAP Reimb Port-in	1,930.00	4/28/2020
ANQUY TONG	Rent Sub to L'lords	3,589.00	4/28/2020
ANTHONY D MILLER	Rent Sub to L'lords	671.00	4/28/2020
ANTHONY NG	Rent Sub to L'lords	1,693.00	4/28/2020
ANTHONY NG	HAP Reimb Port-in	3,421.00	4/28/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	1,500.00	4/28/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Change of Venue Cost	2,333.85	4/28/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	4,312.40	4/28/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	5,454.20	4/28/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	932.00	4/28/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,239.00	4/28/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	10,342.00	4/28/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	720.00	4/28/2020
APEX SIERRA HERMOSA TX LLC	Rent Subsidy to Land	920.00	4/28/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,097.00	4/28/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,215.00	4/28/2020
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	485.00	4/28/2020
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,216.00	4/28/2020
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	921.00	4/28/2020
ARIZPE PROPERTIES	Rent Sub to L'lords	482.00	4/28/2020
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	90.00	4/28/2020
ARLINGTON WATER UTILITIES	Utility Assistance	96.77	4/28/2020
ARMANDO HERNANDEZ	Rent Sub to L'lords	787.00	4/28/2020
ARMORE LIMITED	Utility Allowance	3.00	4/28/2020
ARMORE LIMITED	Rent Sub to L'lords	2,699.00	4/28/2020
ARROW CHILD AND FAMILY MINISTRIES	Clothing	124.62	4/28/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	4/28/2020
ARTHUR ATIENZA	Rent Sub to L'lords	476.00	4/28/2020
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	1,055.00	4/28/2020
ASHA MONTGOMERY	Clothing	200.00	4/28/2020
ASHLEY N EVANS	Clothing	100.00	4/28/2020
ASHRAF ISHAK	Rent Sub to L'lords	869.00	4/28/2020
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	482.00	4/28/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	84.00	4/28/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	483.00	4/28/2020
ASXR HOLDINGS	Rent Sub to L'lords	1,291.00	4/28/2020
ASXR HOLDINGS	Rent Sub to L'lords	3,386.00	4/28/2020
AT HOME PROPERTIES INC	Rent Sub to L'lords	613.00	4/28/2020
AT OWNER 16 LP	HAP Reimb Port-in	800.00	4/28/2020
AT OWNER 16 LP	Rent Sub to L'lords	2,535.00	4/28/2020
AT OWNER 16 LP	Rent Sub to L'lords	14,382.00	4/28/2020
AT&T	Investigative	140.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	20.42	4/28/2020
AT&T MOBILITY	Wireless Data Access	116.97	4/28/2020
AT&T MOBILITY	Telephone - Mobile	248.56	4/28/2020
AT&T MOBILITY	Wireless Data Access	679.33	4/28/2020
AT&T MOBILITY	Telephone - Mobile	1,444.22	4/28/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	155.72	4/28/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	178.53	4/28/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	954.00	4/28/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	2,504.00	4/28/2020
ATMOS ENERGY CORP	Gas	18.00	4/28/2020
ATMOS ENERGY CORP	Gas	23.47	4/28/2020
ATMOS ENERGY CORP	Gas	38.30	4/28/2020
ATMOS ENERGY CORP	Gas	67.15	4/28/2020
ATMOS ENERGY CORP	Gas	70.68	4/28/2020
ATMOS ENERGY CORP	Gas	77.19	4/28/2020
ATMOS ENERGY CORP	Gas	99.63	4/28/2020
ATMOS ENERGY CORP	Gas	124.26	4/28/2020
ATMOS ENERGY CORP	Gas	138.94	4/28/2020
ATMOS ENERGY CORP	Gas	276.90	4/28/2020
ATMOS ENERGY CORP	Gas	403.84	4/28/2020
ATMOS ENERGY CORP	Gas	451.06	4/28/2020
ATMOS ENERGY CORP	Gas	718.15	4/28/2020
ATMOS ENERGY CORP	Utility Assistance	1,201.94	4/28/2020
ATMOS ENERGY CORP	Gas	6,775.45	4/28/2020
ATTICUS GILL	Rent Sub to L'lords	397.00	4/28/2020
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,930.00	4/28/2020
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	2,395.00	4/28/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	151.28	4/28/2020
AUTONATION	Central Garage Inv	1,372.68	4/28/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	625.00	4/28/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	782.00	4/28/2020
AVE TOWING LLC	Wrecker Service	60.00	4/28/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,015.00	4/28/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,728.00	4/28/2020
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,585.00	4/28/2020
AXIS FORENSIC TOXICOLOGY INC	Professional Service	275.00	4/28/2020
AXON POWER & GAS LLC	Utility Allowance	117.00	4/28/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	209.00	4/28/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	244.00	4/28/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	569.00	4/28/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	593.00	4/28/2020
B & H PARK INVESTMENTS LLC	Rent Subsidy to Land	840.00	4/28/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,596.00	4/28/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	4/28/2020
B & T BEST TOWS LLC	Wrecker Service	120.00	4/28/2020
B & T BEST TOWS LLC	Wrecker Service	240.00	4/28/2020
B & T BEST TOWS LLC	Wrecker Service	268.00	4/28/2020
B AND R PROPERTIES INC	Rent Sub to L'lords	1,455.00	4/28/2020
B1 RE INVESTMENT GROUP LLC	Rent Sub to L'lords	1,075.00	4/28/2020
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	299.00	4/28/2020
BAIRD HAMPTON & BROWN INC	Professional Service	4,463.75	4/28/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	495.00	4/28/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,293.75	4/28/2020
BALDEN S GHUMAN	Rent Sub to L'lords	571.00	4/28/2020
BARBARA A BRADFORD	Rent Sub to L'lords	533.00	4/28/2020
BARBARA K WILLIAMS	Rent Sub to L'lords	600.00	4/28/2020
BARONHR LLC	Contract Labor	1,096.12	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	840.00	4/28/2020
BARRY G JOHNSON	Counsel Fees - Court	120.00	4/28/2020
BARRY G JOHNSON	Counsel Fees-Crimina	140.00	4/28/2020
BARRY G JOHNSON	Counsel Fees - Court	190.00	4/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	418.00	4/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	601.00	4/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	634.00	4/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	923.00	4/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	5,555.00	4/28/2020
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,986.00	4/28/2020
BECKER FORENSICS LLC	Expert Witness Servi	1,800.00	4/28/2020
BERT MCELROY AND	Clothing	488.36	4/28/2020
BERTHA E WELLS	Rent Sub to L'lords	552.00	4/28/2020
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	616.00	4/28/2020
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	3,285.00	4/28/2020
BETTY HUMPHRIES	Rent Sub to L'lords	819.00	4/28/2020
BETTY HUMPHRIES	Rent Sub to L'lords	1,067.00	4/28/2020
BEVERLY WILLIAMS	Rent Sub to L'lords	637.00	4/28/2020
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	856.00	4/28/2020
BIG COUNTRY SUPPLY	Parts and Supplies	664.58	4/28/2020
BILL G HARRISON	Rent Sub to L'lords	578.00	4/28/2020
BILLY RAY MARCOM	Rent Sub to L'lords	707.00	4/28/2020
BIO COMPANY INC	Lab Supplies	110.00	4/28/2020
BJR INVESTMENTS LLC	Utility Assistance	30.00	4/28/2020
BJR INVESTMENTS LLC	Rental Assistance	785.00	4/28/2020
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,962.50	4/28/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	1,831.53	4/28/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	212.50	4/28/2020
BLUE ATLAS REALTY	HAP Reimb Port-in	1,430.00	4/28/2020
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	12,677.00	4/28/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	867.00	4/28/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	911.00	4/28/2020
BOB BARKER COMPANY INC	Personal Hygiene	36.72	4/28/2020
BOBBY G LITTLE	Rental Assistance	395.88	4/28/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	424.70	4/28/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	479.00	4/28/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	518.00	4/28/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	855.00	4/28/2020
BOUNCE ENERGY INC	Utility Allowance	24.00	4/28/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	4/28/2020
BRAINWAVE GROUP INC	Rent Sub to L'lords	876.00	4/28/2020
BRENDA SCOTT	Clothing	100.00	4/28/2020
BRENDA Y ARTEA	Rent Sub to L'lords	1,670.00	4/28/2020
BRETT SLAPION	Rent Sub to L'lords	1,960.00	4/28/2020
BRIAN J NEWMAN	Counsel Fees - Juven	1,100.00	4/28/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	4,583.00	4/28/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	412.00	4/28/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	583.00	4/28/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,857.00	4/28/2020
BROCK REALTORS LLC	Rent Sub to L'lords	1,783.00	4/28/2020
BROOKWIND LIMITED	Rent Sub to L'lords	482.00	4/28/2020
BROOKWIND LIMITED	Rent Sub to L'lords	904.00	4/28/2020
BRUCE ASHWORTH	Counsel Fees - Court	775.00	4/28/2020
BRYAN K ANDREWS	Rent Sub to L'lords	170.00	4/28/2020
BV SIERRA VISTA LLC	Utility Assistance	34.00	4/28/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	501.00	4/28/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	521.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
BV SIERRA VISTA LLC	Rent Sub to L'lords	526.00	4/28/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	558.00	4/28/2020
BV SIERRA VISTA LLC	Rent Subsidy to Land	750.00	4/28/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,596.00	4/28/2020
C KYLE HOGAN PC	Counsel Fees - Court	317.50	4/28/2020
CADET VENTURES LLC	Rent Sub to L'lords	994.00	4/28/2020
CAL VENTURES	Rent Sub to L'lords	621.00	4/28/2020
CALISA CHAPPEL	Clothing	124.22	4/28/2020
CALPINE CORPORATION	Utility Allowance	115.00	4/28/2020
CAMPOS ENGINEERING INC	Professional Service	1,743.00	4/28/2020
CAMPOS ENGINEERING INC	Professional Service	2,590.00	4/28/2020
CANAS & FLORES PLLC	Counsel Fees - Court	160.00	4/28/2020
CANAS & FLORES PLLC	Counsel Fees - Court	265.00	4/28/2020
CANAS & FLORES PLLC	Counsel Fees - Court	297.50	4/28/2020
CANAS & FLORES PLLC	Counsel Fees - Court	310.00	4/28/2020
CANAS & FLORES PLLC	Counsel Fees - Court	420.00	4/28/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	274.00	4/28/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	606.00	4/28/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	6,180.00	4/28/2020
CARLA J DORSEY	Rent Sub to L'lords	637.00	4/28/2020
CARLTON 6301 LLC	Rent Sub to L'lords	475.00	4/28/2020
CARLTON 6301 LLC	Rent Sub to L'lords	511.00	4/28/2020
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	4/28/2020
CARLTON 6301 LLC	Rent Sub to L'lords	2,760.00	4/28/2020
CARMEN L COOPER	Rent Sub to L'lords	703.00	4/28/2020
CAROLINE ELAD TABE	Rent Sub to L'lords	1,813.00	4/28/2020
CAROLYN BASSETT	Clothing	200.00	4/28/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	572.00	4/28/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	640.00	4/28/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	793.00	4/28/2020
CASSATA LEARNING CENTER	Professional Service	5,041.67	4/28/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	180.00	4/28/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	740.00	4/28/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	330.00	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	21.04	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	38.86	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	47.83	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	110.35	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	203.82	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	275.04	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	279.97	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	300.22	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	415.66	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	466.07	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	473.66	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	542.30	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	633.31	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	701.17	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	778.82	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	798.75	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	891.49	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	961.54	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,016.21	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,087.73	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,310.06	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,346.25	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,389.87	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	1,452.11	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,546.93	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,586.51	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,898.28	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,938.46	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,167.42	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,139.79	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,197.40	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,307.72	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,641.26	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,760.58	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,731.89	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,777.17	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,971.64	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,031.00	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,202.53	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,654.21	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,992.31	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,113.99	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,690.61	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	11,573.94	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	13,395.52	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	14,437.44	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	17,272.38	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	18,803.99	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	20,337.40	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	23,247.23	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	32,424.43	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	38,417.19	4/28/2020
CAVALLO ENERGY TEXAS LLC	Electricity	44,646.55	4/28/2020
CEC FACILITIES GROUP LLC	Building Maintenance	625.00	4/28/2020
CELIA J THORNTON	Rent Sub to L'lords	545.00	4/28/2020
CELINE M ALUWKAL	Rent Sub to L'lords	342.00	4/28/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	6,080.00	4/28/2020
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	332.00	4/28/2020
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,685.00	4/28/2020
CETHRON FORT WORTH LLC	Rent Sub to L'lords	635.00	4/28/2020
CHAMPION ENERGY SERVICES LLC	Utility Allowance	58.00	4/28/2020
CHAP WEST LLC	Rent Sub to L'lords	477.00	4/28/2020
CHARLES T BEAVERS	Rent Sub to L'lords	504.00	4/28/2020
CHARLES T BEAVERS	Rent Sub to L'lords	800.00	4/28/2020
CHARTER COMMUNICATIONS	Subscriptions	49.63	4/28/2020
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,162.00	4/28/2020
CHATHAM COUNTY SHERIFF'S OFFICE	Court Costs	50.00	4/28/2020
CHEM AQUA	Air Conditioning Mai	125.00	4/28/2020
CHEM AQUA	Air Conditioning Mai	125.00	4/28/2020
CHEM AQUA	Air Conditioning Mai	125.00	4/28/2020
CHEM AQUA	Air Conditioning Mai	125.00	4/28/2020
CHEM AQUA	Air Conditioning Mai	125.00	4/28/2020
CHEM AQUA	Kitchen Maintenance	150.00	4/28/2020
CHEM AQUA	Air Conditioning Mai	183.33	4/28/2020
CHEM AQUA	Air Conditioning Mai	277.20	4/28/2020
CHEM AQUA	Air Conditioning Mai	277.20	4/28/2020
CHEM AQUA	Air Conditioning Mai	450.00	4/28/2020
CHEM AQUA	Air Conditioning Mai	500.00	4/28/2020
CHEM AQUA	Air Conditioning Mai	833.70	4/28/2020
CHEM AQUA	Air Conditioning Mai	833.70	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	833.70	4/28/2020
CHEM AQUA	Air Conditioning Mai	873.40	4/28/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	4/28/2020
CHEM AQUA	Air Conditioning Mai	1,080.45	4/28/2020
CHEM AQUA	Air Conditioning Mai	1,131.38	4/28/2020
CHERYL GROUNDS	Rent Sub to L'lords	101.00	4/28/2020
CHICORY COURT XV LP	Rent Subsidy to Land	964.00	4/28/2020
Christen L Jarvis	Travel-Taxable Meals	35.00	4/28/2020
Christen L Jarvis	Travel	70.00	4/28/2020
CHRISTIAN YEE	Rent Sub to L'lords	369.00	4/28/2020
CHRISTINA WONG	Rent Sub to L'lords	1,957.00	4/28/2020
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	750.00	4/28/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	950.00	4/28/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	804.00	4/28/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	4,019.00	4/28/2020
CINDY LE	Rent Sub to L'lords	3,491.00	4/28/2020
CIRRO ENERGY	Utility Allowance	141.00	4/28/2020
CIRRO ENERGY	Utility Assistance	390.40	4/28/2020
CIRRO ENERGY	Utility Allowance	478.00	4/28/2020
CITY OF BEDFORD	Water	123.54	4/28/2020
CITY OF BEDFORD	Water	166.13	4/28/2020
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	4/28/2020
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	236.87	4/28/2020
CITY OF GRAND PRAIRIE	Utility Assistance	58.06	4/28/2020
CITY OF HALTOM CITY	Utility Assistance	70.76	4/28/2020
CITY OF MANSFIELD	Tax Increment Financ	127,915.54	4/28/2020
CITY OF MANSFIELD	Tax Increment Financ	177,264.99	4/28/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	4/28/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	722.00	4/28/2020
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	194.74	4/28/2020
CITY OF NORTH RICHLAND HILLS	Tax Increment Financ	380,796.74	4/28/2020
CITY OF SANSOM PARK	Utility Assistance	86.00	4/28/2020
CITY OF WATAUGA	Utility Assistance	63.42	4/28/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	77.04	4/28/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	337.50	4/28/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	455.42	4/28/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	474.04	4/28/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	476.10	4/28/2020
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	4/28/2020
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,684.00	4/28/2020
CLEARVIEW ELECTRIC INC	Utility Assistance	150.47	4/28/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	2,240.00	4/28/2020
CLIVE LYNCH	Rent Sub to L'lords	1,612.00	4/28/2020
CMR3 LLC	Rent Sub to L'lords	450.00	4/28/2020
CO3 MADISON 140 LLC	Rent Sub to L'lords	1,064.00	4/28/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	425.00	4/28/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	5,176.00	4/28/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	684.00	4/28/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,789.00	4/28/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,452.00	4/28/2020
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,591.00	4/28/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,302.50	4/28/2020
COLE COUNTY SHERIFF	Court Costs	30.00	4/28/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,050.00	4/28/2020
COLORADO BOXED BEEF COMPANY	Food	23.80	4/28/2020
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	352.00	4/28/2020
COMBINED INSURANCE CO OF AMERICA	Vision	6,099.94	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
COMBINED INSURANCE CO OF AMERICA	Vision	31,146.53	4/28/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	32.75	4/28/2020
COMMERCIAL RECORDER	Estray Livestock	88.00	4/28/2020
COMMERCIAL RECORDER	Advertising/Public S	106.75	4/28/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	594.00	4/28/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,206.00	4/28/2020
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	40,183.85	4/28/2020
CONSERVICE LLC	Utility Allowance	65.00	4/28/2020
CONSERVICE LLC	Utility Allowance	104.00	4/28/2020
CONSTELLATION NEWENERGY INC	Utility Allowance	67.00	4/28/2020
CONSTELLATION NEWENERGY INC	Utility Allowance	341.00	4/28/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	60.00	4/28/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	847.00	4/28/2020
CORNELIUS D SMITH	Rent Sub to L'lords	1,177.00	4/28/2020
CORPORATE BUILDING SERVICES INC	Custodian Services	850.00	4/28/2020
CORSICANA ARB LTD	Rent Sub to L'lords	657.00	4/28/2020
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	435.00	4/28/2020
COTTONWOOD PARK VILLAGE LLC	HAP Reimb Port-in	1,050.00	4/28/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	231.00	4/28/2020
COUNTRY MAID SERVICES LLC	Kitchen Supplies	1,509.45	4/28/2020
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	3,080.00	4/28/2020
COURTNEY MILLER	Counsel Fees - Court	830.00	4/28/2020
COVEY OAKS LLC	Rent Sub to L'lords	925.00	4/28/2020
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,245.00	4/28/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	142.50	4/28/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	2,348.75	4/28/2020
CRASH DYNAMICS	Expert Witness Servi	4,468.90	4/28/2020
CRISTI-N-ALI CUISINE LLC	Health Food Permits	35.00	4/28/2020
CROSS PROPERTIES	Rent Sub to L'lords	440.00	4/28/2020
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,301.00	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	484.56	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	565.32	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	1,036.42	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	1,265.24	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	1,332.54	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	2,086.30	4/28/2020
CTJ MAINTENANCE INC	Contract Labor	2,237.76	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	2,425.67	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	2,850.46	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	2,963.70	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	3,267.31	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	3,358.27	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	4,159.14	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	4,267.75	4/28/2020
CTJ MAINTENANCE INC	Contract Labor	4,315.68	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	5,760.88	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	6,521.37	4/28/2020
CTJ MAINTENANCE INC	Contract Labor	6,606.72	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	6,783.84	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	8,416.40	4/28/2020
CTJ MAINTENANCE INC	Custodian Services	8,742.27	4/28/2020
CTN FAMILY PARTNERSHIP LP	Rent Sub to L'lords	1,319.00	4/28/2020
CUILI QIAN	Rent Sub to L'lords	439.00	4/28/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,300.00	4/28/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	2,875.00	4/28/2020
CYNTHIA A JONES	Rent Sub to L'lords	920.00	4/28/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	217.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	360.00	4/28/2020
CYPRESS CREEK JOSHUA STATION LP	HAP Reimb Port-in	940.00	4/28/2020
D SCOTT DRUMMOND	Rent Sub to L'lords	519.00	4/28/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	810.00	4/28/2020
DAKEESHA WRIGHT	Rent Sub to L'lords	215.00	4/28/2020
DALLAS CNTY SOUTHWESTERN INSTITUTE	Professional Service	350.00	4/28/2020
DALLAS COUNTY HOUSING	Port Admin Fee Expen	97.28	4/28/2020
DALLAS COUNTY HOUSING	Port HAP Port-out	2,174.00	4/28/2020
DALVEST	Rent Sub to L'lords	877.00	4/28/2020
DANA PONDY	Rent Sub to L'lords	850.00	4/28/2020
DANA PONDY	Rent Sub to L'lords	2,035.00	4/28/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	1,945.00	4/28/2020
DANIEL G CLEVELAND	Counsel Fees - Court	870.00	4/28/2020
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	4/28/2020
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	4/28/2020
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	4/28/2020
DANIEL HERNANDEZ	Counsel Fees - Court	620.00	4/28/2020
DANIEL HERNANDEZ	Counsel Fees - Court	662.50	4/28/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,010.00	4/28/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,450.00	4/28/2020
DANIEL L HALE	Rent Sub to L'lords	1,775.00	4/28/2020
DANIEL YOUNG	Counsel Fees - Court	90.00	4/28/2020
DANIEL YOUNG	Counsel Fees - Court	650.00	4/28/2020
DANNY D PITZER	Counsel Fees - Court	212.50	4/28/2020
DANNY D PITZER	Counsel Fees - Court	245.00	4/28/2020
DANNY D PITZER	Counsel Fees - Court	6,388.00	4/28/2020
DARCY NILES DENO	Counsel Fees - CPS	100.00	4/28/2020
DARSHANA SHETH	Rent Sub to L'lords	1,482.00	4/28/2020
DAVID A PEARSON, IV	Counsel Fees - Court	725.00	4/28/2020
DAVID A PEARSON, IV	Counsel Fees - Court	787.50	4/28/2020
DAVID B CANINGTON	Rent Sub to L'lords	973.00	4/28/2020
DAVID DANIELS	Rent Sub to L'lords	679.00	4/28/2020
DAVID L MARLOW	Investigative	1,012.50	4/28/2020
DAVID LAGAT	Rent Sub to L'lords	609.00	4/28/2020
DAVID PALMER	Counsel Fees - Court	275.00	4/28/2020
DAVIN THURMOND	Rent Sub to L'lords	750.00	4/28/2020
DAWN FERGUSON	Counsel Fees - Court	1,605.00	4/28/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	659.00	4/28/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	675.00	4/28/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	837.00	4/28/2020
DCP CROSSING LLC	Rent Sub to L'lords	845.00	4/28/2020
DCP CROSSING LLC	Rent Sub to L'lords	879.00	4/28/2020
DCP CROSSING LLC	Rent Sub to L'lords	1,789.00	4/28/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	673.00	4/28/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	903.00	4/28/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	11,506.00	4/28/2020
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	2,232.00	4/28/2020
DEBBIE EDWARDS	Reporter's Records (505.00	4/28/2020
DEBRA MALONE	Rent Sub to L'lords	1,100.00	4/28/2020
DECASAS PROPERTIES LLC	Rent Sub to L'lords	405.00	4/28/2020
DECATUR ANGLE LTD	Utility Allowance	68.00	4/28/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	2,445.00	4/28/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	4,728.00	4/28/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	629.00	4/28/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	961.00	4/28/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,936.00	4/28/2020
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	417.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	695.00	4/28/2020
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	13.50	4/28/2020
DELARIO KIZZEE	Rent Sub to L'lords	872.00	4/28/2020
DELSYIA ALDANA	Rent Sub to L'lords	523.00	4/28/2020
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	4/28/2020
DENISE E RUFFIN	Rent Sub to L'lords	1,199.00	4/28/2020
DENNIS SERVICES LLC	Building Maintenance	306.66	4/28/2020
DENNIS SERVICES LLC	Building Maintenance	1,084.52	4/28/2020
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	46.92	4/28/2020
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,382.00	4/28/2020
DEPOSITION SOLUTIONS LLC	Litigation Expense	752.10	4/28/2020
DESIRAE CRUZ	Rent Sub to L'lords	1,148.00	4/28/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	55.00	4/28/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	386.00	4/28/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	461.00	4/28/2020
DEX IMAGING INC	Supplies	170.00	4/28/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	3,000.00	4/28/2020
DFW METRO RENTALS LLC	Rent Sub to L'lords	648.00	4/28/2020
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	4/28/2020
DIANA BURGGRAFF	Clothing	75.90	4/28/2020
DIANA GONZALEZ	Clothing	84.35	4/28/2020
DIANE V SELLECK	Rent Sub to L'lords	823.00	4/28/2020
DIDRAIL JENNINGS	Rent Sub to L'lords	1,035.00	4/28/2020
DIEN NGUYEN	Rent Sub to L'lords	2,061.00	4/28/2020
DIJ RIO VISTA LLC	Rent Sub to L'lords	1,117.00	4/28/2020
DINH NGUYEN	Rent Sub to L'lords	1,500.00	4/28/2020
DIRECT ENERGY LP	Utility Allowance	5.00	4/28/2020
DIRECT ENERGY LP	Utility Allowance	26.00	4/28/2020
DIRECT ENERGY LP	Utility Allowance	35.00	4/28/2020
DIRECT ENERGY LP	Utility Assistance	74.00	4/28/2020
DIRECT ENERGY LP	Utility Allowance	75.00	4/28/2020
DIRECT ENERGY LP	HAP Reimb Port-in	148.00	4/28/2020
DIRECT ENERGY LP	Utility Assistance	280.27	4/28/2020
DIRECT ENERGY LP	Utility Allowance	1,179.00	4/28/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	4/28/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	4/28/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	878.49	4/28/2020
DJ NES LLC	Rent Sub to L'lords	559.00	4/28/2020
DJ NES LLC	Rent Sub to L'lords	638.00	4/28/2020
DJ NES LLC	Rent Sub to L'lords	674.00	4/28/2020
DOMINIC A BAUMAN	Counsel Fees - Court	225.00	4/28/2020
DON BODENHAMER	Counsel Fees - Court	1,100.00	4/28/2020
DON C TILLMAN	Rent Sub to L'lords	754.00	4/28/2020
DONALD H TAYLOR	Rent Sub to L'lords	413.00	4/28/2020
DONALD N OJI	Rent Sub to L'lords	558.00	4/28/2020
DONG THANH BUI	Rent Sub to L'lords	340.00	4/28/2020
DONNA BOWERS KAUFMAN	Clothing	125.00	4/28/2020
DOOR SYSTEMS OF TEXAS LLC	Building Maintenance	3,900.00	4/28/2020
Dorothy A Starr	Supplies	59.94	4/28/2020
DOROTHY JEMISON	Rent Sub to L'lords	320.00	4/28/2020
DREAM RANCH LLC	Supplies	47.13	4/28/2020
DREAM RANCH LLC	Supplies	93.95	4/28/2020
DREAM RANCH LLC	Computer Supplies	235.65	4/28/2020
DREAM RANCH LLC	Supplies	585.06	4/28/2020
DSI-HGA LLC	Rent Sub to L'lords	3,940.00	4/28/2020
DU T PHAM	Rent Sub to L'lords	1,068.00	4/28/2020
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	430.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
DUNAWAY ASSOCIATES LP	Professional Service	2,025.00	4/28/2020
DUNG Q TRAN	Rent Sub to L'lords	2,860.00	4/28/2020
DW REALTY INC	Rent Sub to L'lords	513.00	4/28/2020
E STEVE MONTGOMERY	Rent Sub to L'lords	2,096.00	4/28/2020
EARL OWEN COMPANY INC	Parts and Supplies	239.98	4/28/2020
EARTHTEK INC	Kitchen Maintenance	500.00	4/28/2020
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,605.00	4/28/2020
ECLINICALWORKS LLC	Software Maintenance	3,815.60	4/28/2020
ED FASKE	Rent Sub to L'lords	635.00	4/28/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	177.40	4/28/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	192.36	4/28/2020
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	302.00	4/28/2020
EDWARD G JONES	Counsel Fees - Court	870.00	4/28/2020
EDWARD G JONES	Counsel Fees - Court	1,675.00	4/28/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	400.00	4/28/2020
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,450.00	4/28/2020
EL CAMPO 4928 LP	Rent Sub to L'lords	512.00	4/28/2020
ELEGACY HOMES LLC	Rent Sub to L'lords	1,041.00	4/28/2020
ELEGACY HOMES LLC	HAP Reimb Port-in	2,239.00	4/28/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	975.00	4/28/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	2,343.75	4/28/2020
ELIZABETH RIVERA	Counsel Fees - CPS	1,125.00	4/28/2020
ELLIS ACRES LLC	Rent Sub to L'lords	532.00	4/28/2020
ELOY SEPULVEDA	Counsel Fees - Court	2,087.50	4/28/2020
ELRASHED M MARAGAN	Rent Sub to L'lords	885.00	4/28/2020
ELRODS COST PLUS	Food/Hygiene Assista	51.53	4/28/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	13,984.75	4/28/2020
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	68.04	4/28/2020
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	80.82	4/28/2020
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	299.50	4/28/2020
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	332.00	4/28/2020
EMPIRE PAPER COMPANY	Custodian Supplies	128.00	4/28/2020
EMPIRE PAPER COMPANY	Custodian Supplies	287.35	4/28/2020
EMPIRE PAPER COMPANY	Sheriff Inventory	435.60	4/28/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	830.00	4/28/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,319.00	4/28/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	220.00	4/28/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,425.00	4/28/2020
ENTRUST ENERGY INC	Utility Assistance	97.90	4/28/2020
ENTRUST ENERGY INC	Utility Allowance	307.00	4/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	4/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	4/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	4/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	191.21	4/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	4/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	4/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	4/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	509.45	4/28/2020
ENVIROMATIC SERVICES	Building Maintenance	1,237.50	4/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	8,770.40	4/28/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	216.00	4/28/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	296.28	4/28/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	455.76	4/28/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	648.00	4/28/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	864.00	4/28/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	972.00	4/28/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,080.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,512.00	4/28/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,251.25	4/28/2020
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,383.00	4/28/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	4,980.00	4/28/2020
ERNEST WALKER	Rent Sub to L'lords	370.00	4/28/2020
ESTELLE WILSON	Rent Sub to L'lords	102.00	4/28/2020
EULA TANKSLEY	Rent Sub to L'lords	850.00	4/28/2020
EULA TANKSLEY	Rent Sub to L'lords	949.00	4/28/2020
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	632.00	4/28/2020
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	925.00	4/28/2020
EVCO PARTNERS LP	Safety/Tactical Supp	63.60	4/28/2020
EVCO PARTNERS LP	Custodian Supplies	74.83	4/28/2020
EVCO PARTNERS LP	Building Maintenance	116.00	4/28/2020
EVCO PARTNERS LP	Supplies	233.51	4/28/2020
EVCO PARTNERS LP	Building Maintenance	539.36	4/28/2020
EVCO PARTNERS LP	Landscaping Expense	559.41	4/28/2020
EVCO PARTNERS LP	Custodian Supplies	1,869.72	4/28/2020
EVERETT R ROSS	Rent Sub to L'lords	569.00	4/28/2020
EVO DEVELOPMENT GROUP	Rent Sub to L'lords	494.00	4/28/2020
EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	31.72	4/28/2020
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	403.00	4/28/2020
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,401.00	4/28/2020
F WAYNE CABANSAG	Rent Sub to L'lords	519.00	4/28/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	999.80	4/28/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,134.06	4/28/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	1,282.50	4/28/2020
FAL INVESTMENTS LLC	Rent Sub to L'lords	400.00	4/28/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,150.00	4/28/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,200.00	4/28/2020
FARIBA KIRK	Rent Sub to L'lords	346.00	4/28/2020
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	1,040.00	4/28/2020
FBM CONSTRUCTION INC	Rent Sub to L'lords	409.00	4/28/2020
FCM PROPERTIES LLC	Rent Sub to L'lords	1,829.00	4/28/2020
FEDEX	Postage	24.59	4/28/2020
FEDEX	Postage	57.44	4/28/2020
FEDEX	Postage	99.59	4/28/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	27.23	4/28/2020
FERRELLGAS	Propane Inventory	90.00	4/28/2020
FIESTA MART #61	Food/Hygiene Assista	26.00	4/28/2020
FIESTA MART #76	Food/Hygiene Assista	234.00	4/28/2020
FIESTA MART INC	Food/Hygiene Assista	52.00	4/28/2020
FIRST CHOICE POWER	Utility Allowance	13.00	4/28/2020
FIRST CHOICE POWER	Utility Assistance	64.42	4/28/2020
FIRST CHOICE POWER	HAP Reimb Port-in	68.00	4/28/2020
FIRST CHOICE POWER	Utility Allowance	253.00	4/28/2020
FIRST CHOICE POWER	Utility Allowance	478.00	4/28/2020
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,200.00	4/28/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	99.95	4/28/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	145.64	4/28/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	388.00	4/28/2020
FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	519.90	4/28/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	803.81	4/28/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,999.50	4/28/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,481.07	4/28/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	91,318.54	4/28/2020
FOODLAND MARKETS	Food/Hygiene Assista	25.36	4/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	354.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	572.00	4/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	634.00	4/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,321.00	4/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,937.00	4/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,002.00	4/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,392.00	4/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,811.00	4/28/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	177.45	4/28/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	(520.00)	4/28/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,005.00	4/28/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	6,012.75	4/28/2020
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,183.00	4/28/2020
FORT WORTH WATER DEPARTMENT	Water	281.35	4/28/2020
FORT WORTH WATER DEPARTMENT	Water	800.50	4/28/2020
FORT WORTH WATER DEPARTMENT	Water	1,581.53	4/28/2020
FORT WORTH WATER DEPARTMENT	Water	1,975.30	4/28/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,103.28	4/28/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	729.00	4/28/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,529.00	4/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	670.00	4/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	726.00	4/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,069.00	4/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,447.00	4/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,799.00	4/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	12,701.00	4/28/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,201.00	4/28/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	8,233.00	4/28/2020
FRANCISCO RIOS	Rent Sub to L'lords	337.00	4/28/2020
FRANK ADLER	Counsel Fees - Juven	200.00	4/28/2020
FRANK ADLER	Counsel Fees - Juven	800.00	4/28/2020
FRANK G AUBUCHON	Expert Witness Servi	2,000.00	4/28/2020
FRANK RILEY	Rent Sub to L'lords	1,200.00	4/28/2020
FRANK W NEAL & ASSOC INC	Building Maintenance	935.59	4/28/2020
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,020.00	4/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	147.36	4/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	207.36	4/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.24	4/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	422.32	4/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	647.31	4/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	724.34	4/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	836.73	4/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	882.53	4/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	985.57	4/28/2020
FRONTIER UTILITIES INC	Utility Allowance	274.00	4/28/2020
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	2,395.00	4/28/2020
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,701.00	4/28/2020
FSI CONSTRUCTION INC	Professional Service	41,804.84	4/28/2020
FW ALTON PARK LP	Rent Sub to L'lords	169.00	4/28/2020
FW ALTON PARK LP	Rent Subsidy to Land	869.70	4/28/2020
FW ALTON PARK LP	Rent Sub to L'lords	2,315.00	4/28/2020
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	850.00	4/28/2020
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1,738.00	4/28/2020
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,000.00	4/28/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	626.00	4/28/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,071.00	4/28/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,326.00	4/28/2020
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	893.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
FW SPRINGS LP	Rent Sub to L'lords	449.00	4/28/2020
FW SPRINGS LP	Rent Sub to L'lords	530.00	4/28/2020
FW SPRINGS LP	Rent Sub to L'lords	1,313.00	4/28/2020
FW SPRINGS LP	Rent Sub to L'lords	2,681.00	4/28/2020
FW SPRINGS LP	Rent Sub to L'lords	5,544.00	4/28/2020
FYR SFR BORROWER LLC	Rent Sub to L'lords	1,480.00	4/28/2020
G ANDREW PLATT	Counsel Fees - Court	1,200.00	4/28/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	636.00	4/28/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	701.00	4/28/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	959.00	4/28/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	6,451.00	4/28/2020
GALLS PARENT HOLDINGS LLC	Clothing	25,157.61	4/28/2020
GALLS PARENT HOLDINGS LLC	Clothing	26,879.50	4/28/2020
GAZIM IDOSKI	Rent Sub to L'lords	868.00	4/28/2020
GDF CORPORATION	Rent Sub to L'lords	345.00	4/28/2020
GEM JONES	Rent Sub to L'lords	1,016.00	4/28/2020
GEORGE ALAN STEELE	Counsel Fees - Court	175.00	4/28/2020
GEORGE ALAN STEELE	Counsel Fees - Court	617.50	4/28/2020
GEORGE ALAN STEELE	Counsel Fees - Court	1,230.00	4/28/2020
GEORGE B MACKEY	Counsel Fees - Court	1,650.00	4/28/2020
GERALD TOMPKINS	Rent Sub to L'lords	810.00	4/28/2020
GERRY C HAIGHT	Rent Sub to L'lords	409.00	4/28/2020
GERRY LYNN INC	Rent Sub to L'lords	351.00	4/28/2020
GERRY LYNN INC	Rent Sub to L'lords	1,004.00	4/28/2020
GEXA ENERGY CORPORATION	Utility Allowance	73.00	4/28/2020
GEXA ENERGY CORPORATION	Utility Allowance	225.00	4/28/2020
GEXA ENERGY LP	Utility Assistance	63.00	4/28/2020
GFO STONEYBROOK LLC	Rent Sub to L'lords	4,871.00	4/28/2020
GFO WOODFORD LLC	Rent Sub to L'lords	446.00	4/28/2020
GFO WOODFORD LLC	Rent Sub to L'lords	556.00	4/28/2020
GFO WOODFORD LLC	Rent Subsidy to Land	1,852.21	4/28/2020
GFO WOODFORD LLC	Rent Sub to L'lords	5,161.00	4/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	675.00	4/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,100.00	4/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	3,146.00	4/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	6,250.00	4/28/2020
GINGER AVOCADO CONSULTANTS	Expert Witness Servi	7,668.88	4/28/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,607.00	4/28/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,448.00	4/28/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,400.00	4/28/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	485.00	4/28/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	703.00	4/28/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	1,814.00	4/28/2020
GRACELAND STAR LLC	HAP Reimb Port-in	1,950.00	4/28/2020
GRACELAND STAR LLC	Rent Sub to L'lords	8,378.00	4/28/2020
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	60.00	4/28/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	1,719.20	4/28/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	64.00	4/28/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	481.00	4/28/2020
GREEN STONE LLC	Rent Sub to L'lords	2,249.00	4/28/2020
GREEN STONE LLC	HAP Reimb Port-in	2,498.00	4/28/2020
GREG WESTFALL	Counsel Fees - Capit	8,745.00	4/28/2020
GREYCON INC	Landscaping Expense	564.16	4/28/2020
GRIDDY ENERGY LLC	Utility Allowance	1.00	4/28/2020
GROUPWARE TECHNOLOGIES INC	Software Maintenance	15,000.00	4/28/2020
GROUPWARE TECHNOLOGIES INC	Software Maintenance	24,050.00	4/28/2020
GROUPWARE TECHNOLOGIES INC	Software Maintenance	25,000.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	99.00	4/28/2020
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	224.00	4/28/2020
HA DINH	HAP Reimb Port-in	1,021.00	4/28/2020
HA VAN NGUYEN	Rent Sub to L'lords	4,666.00	4/28/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	584.59	4/28/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,361.44	4/28/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,361.44	4/28/2020
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	482.00	4/28/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,281.25	4/28/2020
HAMILTON CONSULTING LLC	Rent Sub to L'lords	462.00	4/28/2020
HANG NGUYEN	Rent Sub to L'lords	158.00	4/28/2020
HANG NGUYEN	Rent Sub to L'lords	735.00	4/28/2020
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	790.00	4/28/2020
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	330.33	4/28/2020
HANWHA ENERGY USA HOLDINGS CORP	HAP Reimb Port-in	119.00	4/28/2020
HAO WEI HSU	Rent Sub to L'lords	436.00	4/28/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,373.00	4/28/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,955.00	4/28/2020
HARAF REAL ESTATE LLC	Rent Sub to L'lords	684.00	4/28/2020
HARMON FUND LP	Rent Sub to L'lords	611.00	4/28/2020
HARMON FUND LP	Rent Sub to L'lords	1,201.00	4/28/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	548.00	4/28/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	975.00	4/28/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,182.00	4/28/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	370.00	4/28/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,776.00	4/28/2020
HAROLD V JOHNSON	Counsel Fees - Court	300.00	4/28/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	1,390.00	4/28/2020
HARRY HARRIS III	Counsel Fees - Court	200.00	4/28/2020
HARRY HARRIS III	Counsel Fees - Court	200.00	4/28/2020
HARRY HARRIS III	Counsel Fees - Court	250.00	4/28/2020
HARRY HARRIS III	Counsel Fees - Court	500.00	4/28/2020
HARRY HARRIS III	Counsel Fees - Court	600.00	4/28/2020
HARRY HARRIS III	Counsel Fees - Court	850.00	4/28/2020
HARRY SWEETSER	Rent Sub to L'lords	396.00	4/28/2020
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	625.00	4/28/2020
HARWOOD GARDENS LP	Rent Subsidy to Land	1,390.00	4/28/2020
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,301.00	4/28/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	669.00	4/28/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,377.00	4/28/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	869.00	4/28/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	1,600.00	4/28/2020
HELIOPOLIS FUND	Rent Sub to L'lords	607.00	4/28/2020
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,236.00	4/28/2020
HENDERSON R PALMER	Rent Sub to L'lords	742.00	4/28/2020
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	312.00	4/28/2020
HENRY J CLARK JR	Counsel Fees - Court	320.00	4/28/2020
Henry Reyes	Education	358.62	4/28/2020
HENRY SCHEIN	Medical Supplies	501.73	4/28/2020
HERBERT D EVERITT	Counsel Fees - Court	190.00	4/28/2020
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	371.00	4/28/2020
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,015.00	4/28/2020
HIEN DANG	Rent Sub to L'lords	1,058.00	4/28/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/28/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/28/2020
HIGH OPPORTUNITY NEIGHBORHOOD LLC	HAP Reimb Port-in	1,649.00	4/28/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	511.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	601.00	4/28/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,675.00	4/28/2020
HIRED HANDS INC	Interpreter Fees	150.00	4/28/2020
HIRED HANDS INC	Interpreter Fees	150.00	4/28/2020
HIXLO LTD	Rent Sub to L'lords	700.00	4/28/2020
HOANG NGUYEN	Rent Sub to L'lords	760.00	4/28/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	565.00	4/28/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,028.50	4/28/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,000.00	4/28/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,302.00	4/28/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,343.00	4/28/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,640.00	4/28/2020
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	788.00	4/28/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	449.00	4/28/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	4,258.00	4/28/2020
HOLOGIC	Lab Supplies	2,500.00	4/28/2020
HOLT CAT	Parts and Supplies	287.50	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	11.80	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	63.36	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Lab Supplies	101.50	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	117.80	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Lab Supplies	140.40	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	145.68	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	159.12	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Supplies	354.25	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	869.10	4/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	9,703.00	4/28/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	420.00	4/28/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	2,181.00	4/28/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	562.00	4/28/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	828.00	4/28/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	10,657.00	4/28/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	4/28/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	985.00	4/28/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	46.92	4/28/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	769.00	4/28/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,200.00	4/28/2020
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.92	4/28/2020
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	460.00	4/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	458.00	4/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	512.00	4/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	801.00	4/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	1,000.00	4/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	6,688.00	4/28/2020
HOWARD M WEEMPE	Rent Sub to L'lords	552.00	4/28/2020
HOYT ENTERPRISES INC	Equipment Maintenanc	707.00	4/28/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/28/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/28/2020
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	4/28/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	700.00	4/28/2020
HUNG ENTERPRISES INC	Rent Sub to L'lords	444.00	4/28/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,107.00	4/28/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,603.00	4/28/2020
HYATTOLAH AMIRI	Rent Sub to L'lords	355.00	4/28/2020
ICS POST LLC	Rent Sub to L'lords	599.00	4/28/2020
IEH AUTO PARTS LLC	Central Garage Inv	38.67	4/28/2020
INDUSTRIAL POWER LLC	Parts and Supplies	11,245.98	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
INTERLINGUA INTERNATIONAL INC	Psych Exams/Testimon	368.80	4/28/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	325.68	4/28/2020
INTERSTATE BATTERY OF FT WORTH	Medical Supplies	1,890.00	4/28/2020
IRVING BRITAIN WAY LP	Rent Sub to L'lords	603.00	4/28/2020
IRVING HOLDINGS INC	Transportation	404.90	4/28/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	484.15	4/28/2020
IRVING HOLDINGS INC	Transportation	1,707.90	4/28/2020
ISMITH HOLDINGS LLC	Rent Sub to L'lords	407.00	4/28/2020
ITALIA COLEMAN	Rent Sub to L'lords	825.00	4/28/2020
J B TURNER	Rent Sub to L'lords	318.00	4/28/2020
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	875.00	4/28/2020
J LOCKWOOD HOLDINGS LLC	HAP Reimb Port-in	1,449.00	4/28/2020
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	3,647.00	4/28/2020
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	4,016.00	4/28/2020
JACK G DUFFY JR	Counsel Fees - Court	1,320.00	4/28/2020
JACK HENSON JR	Rent Sub to L'lords	975.00	4/28/2020
JACK'S RV PARK INC	Rent Sub to L'lords	581.00	4/28/2020
JAMES D HUMPHRIES	Rent Sub to L'lords	820.00	4/28/2020
JAMES D RENFORTH II	Counsel Fees - Court	400.00	4/28/2020
JAMES E DUFF	Advertising/Public S	9,991.50	4/28/2020
JAMES E FOWLER	Rent Sub to L'lords	411.00	4/28/2020
JAMES E MAY	Rent Sub to L'lords	1,024.00	4/28/2020
JAMES M MULROY	Rent Sub to L'lords	274.00	4/28/2020
JAMES MELVIN TEMPLE	Rent Sub to L'lords	90.00	4/28/2020
JAMES R ESTERS SR	Rent Sub to L'lords	1,649.00	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	65.64	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	89.23	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	102.46	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	159.90	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	256.02	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	323.39	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	486.23	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	519.59	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	576.50	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	590.43	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	891.10	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,383.37	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,438.66	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	3,076.37	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	4,710.47	4/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	7,487.01	4/28/2020
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	350.00	4/28/2020
JARC ASSOCIATES LLC	Rent Sub to L'lords	1,385.00	4/28/2020
JASON CRAWLEY	Rent Sub to L'lords	639.00	4/28/2020
JASON RAY	Rent Sub to L'lords	536.00	4/28/2020
JASON RAY	Rent Sub to L'lords	827.00	4/28/2020
JAVONNA L TUNSTALL	Rent Sub to L'lords	490.00	4/28/2020
JAY HAMDAN	Interpreter Fees	935.00	4/28/2020
JB DFW LLC	Prepaid - Rent	6,073.00	4/28/2020
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,095.00	4/28/2020
JEANETTA ROSCOE	Clothing	115.39	4/28/2020
JENNIFER HUNTER	Reporter's Records (375.00	4/28/2020
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	446.00	4/28/2020
JERRY ABOUELNASR	Rent Sub to L'lords	444.00	4/28/2020
JERRY L BOYETT	Rent Sub to L'lords	679.00	4/28/2020
JGS TRUST	Rent Sub to L'lords	731.00	4/28/2020
JIMMIE LEE BELL	Rent Sub to L'lords	726.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
JIN LIU	HAP Reimb Port-in	1,469.00	4/28/2020
JIN LIU	Rent Sub to L'lords	1,636.00	4/28/2020
JJW PROPERTIES LLC	Rent Sub to L'lords	930.00	4/28/2020
JKM VENTURES LLC	Rent Sub to L'lords	547.00	4/28/2020
JKM VENTURES LLC	Rent Sub to L'lords	689.00	4/28/2020
JOEL'S AIR INC	Rent Sub to L'lords	1,000.00	4/28/2020
JOHN A MOURING	Rent Sub to L'lords	345.00	4/28/2020
JOHN D MCNEELY	Rent Sub to L'lords	1,483.00	4/28/2020
JOHN ECK	Counsel Fees - CPS	1,946.00	4/28/2020
JOHN F BRODIE JR	Rent Sub to L'lords	569.00	4/28/2020
JOHN G JOHNSON	Counsel Fees - Court	442.50	4/28/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,217.00	4/28/2020
JOHN KELLY BRITAIN PROPERTY	HAP Reimb Port-in	1,300.00	4/28/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,620.00	4/28/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	19,173.00	4/28/2020
JOHN T BRENDER	Counsel Fees - Court	243.00	4/28/2020
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	575.00	4/28/2020
JONATHAN & ELIZABETH WALDEN	Clothing	225.00	4/28/2020
JONATHAN SIMPSON	Counsel Fees - Court	100.00	4/28/2020
JONATHAN SIMPSON	Counsel Fees - Court	200.00	4/28/2020
JONATHAN SIMPSON	Counsel Fees - Court	380.00	4/28/2020
JONATHAN SIMPSON	Counsel Fees - Court	980.00	4/28/2020
JORDAN GALLEGOS	Restitution Payable	65.00	4/28/2020
JOSE R MERCED	HAP Reimb Port-in	599.00	4/28/2020
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	766.00	4/28/2020
JPMORGAN CHASE BANK NA	Medical Supplies	15.39	4/28/2020
JPMORGAN CHASE BANK NA	Computer Supplies	79.99	4/28/2020
JPMORGAN CHASE BANK NA	Education	149.95	4/28/2020
JPMORGAN CHASE BANK NA	Subscriptions	173.18	4/28/2020
JPMORGAN CHASE BANK NA	Custodian Services	1,210.00	4/28/2020
JPMORGAN CHASE BANK NA	Medical Supplies	1,836.65	4/28/2020
JPMORGAN CHASE BANK NA	Supplies	75,865.59	4/28/2020
JUAN M GONZALES	Rent Sub to L'lords	367.00	4/28/2020
JUANITA M DUNLAP	Interpreter Fees	255.00	4/28/2020
JUDITH G FELTON	Rent Sub to L'lords	386.00	4/28/2020
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	4/28/2020
JUDITH VAN HOOF	Counsel Fees - CPS	3,520.00	4/28/2020
JUDY M BUNCH	Rent Sub to L'lords	620.00	4/28/2020
JULIE ANN ROSENTHAL	Rent Sub to L'lords	736.00	4/28/2020
JULIE ANN ROSENTHAL	Rent Sub to L'lords	1,555.00	4/28/2020
JULIE JACOBSON	Counsel Fees - Juven	438.00	4/28/2020
JUN WU	Rent Sub to L'lords	211.00	4/28/2020
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	4/28/2020
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	146.00	4/28/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	368.00	4/28/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	1,403.00	4/28/2020
JUSTIN KREIG HOUSTON	Parts and Supplies	690.74	4/28/2020
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,535.00	4/28/2020
K N S INVESTMENTS INC	Rent Sub to L'lords	529.00	4/28/2020
K SARGAM CORPORATION	Rent Sub to L'lords	1,050.00	4/28/2020
K T HOME SERVICES	Rent Sub to L'lords	792.00	4/28/2020
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	564.00	4/28/2020
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	569.00	4/28/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	528.00	4/28/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	531.00	4/28/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	583.00	4/28/2020
KARA CARRERAS	Counsel Fees - Court	2,560.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees - Court	3,660.00	4/28/2020
KAREN A POWELL	Rent Sub to L'lords	859.00	4/28/2020
KAREN A POWELL	Rent Sub to L'lords	2,690.00	4/28/2020
KAREN GARNER	Clothing	400.00	4/28/2020
KAREN HYDEN	Rent Sub to L'lords	415.00	4/28/2020
KARIM B ABBASHER	Rent Sub to L'lords	1,245.00	4/28/2020
KARMEN JOHNSON	Counsel Fees - Juven	2,072.00	4/28/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	4/28/2020
KASHIF KHAN	Rent Sub to L'lords	549.00	4/28/2020
KATHERINE T HUYNH	Rent Sub to L'lords	621.00	4/28/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	2,832.00	4/28/2020
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	4/28/2020
KATHRYN S STEPHAN	Rent Sub to L'lords	545.00	4/28/2020
KATHY A LOWTHORP	Counsel Fees - Court	275.00	4/28/2020
KATHY A LOWTHORP	Counsel Fees - Court	525.00	4/28/2020
KATHY A LOWTHORP	Counsel Fees - Court	650.00	4/28/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	100.00	4/28/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	175.00	4/28/2020
KATHY HAYLOCK	Rent Sub to L'lords	620.00	4/28/2020
KATHY WALKER	Rent Sub to L'lords	172.00	4/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	269.00	4/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	509.00	4/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	545.00	4/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	569.00	4/28/2020
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	1,235.00	4/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	4,569.00	4/28/2020
KEITH E DANIELS	Counsel Fees - Juven	4,090.00	4/28/2020
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	613.00	4/28/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	628.00	4/28/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,397.00	4/28/2020
KELLEY MASHBURN	Witness Travel	231.59	4/28/2020
KELLY M NOONAN	Rent Sub to L'lords	443.00	4/28/2020
KELLY RICHE	Rent Sub to L'lords	967.00	4/28/2020
KENAN LAW FIRM PC	Counsel Fees - Court	82.50	4/28/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	4/28/2020
KENAN LAW FIRM PC	Counsel Fees - Court	680.00	4/28/2020
KENAN LAW FIRM PC	Counsel Fees - Court	780.00	4/28/2020
KENNEDALE SENIORS LTD	HAP Reimb Port-in	477.00	4/28/2020
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,285.00	4/28/2020
KENNETH K MELLQUIST	Rent Sub to L'lords	535.00	4/28/2020
KENNETH N CUTRER	Counsel Fees - Court	425.00	4/28/2020
KENNETH N MORTON	Rent Sub to L'lords	810.00	4/28/2020
KERI-DAWN HENKE	Rent Sub to L'lords	1,397.00	4/28/2020
KERRY CRAWFORD	Rent Sub to L'lords	429.00	4/28/2020
Kevin D McIntire	Parking	17.00	4/28/2020
KEYING BI	HAP Reimb Port-in	1,708.00	4/28/2020
KHUONG THANH TU	Rent Sub to L'lords	3,124.00	4/28/2020
KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	960.00	4/28/2020
KIMBERLY CHOI	Rent Sub to L'lords	1,550.00	4/28/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	500.00	4/28/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	550.00	4/28/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	900.00	4/28/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,275.00	4/28/2020
KIMBERLY LETWINCH	Clothing	95.27	4/28/2020
KINSEY KROEGER	Rent Sub to L'lords	850.00	4/28/2020
KIRPAL BHOGAL	Rent Sub to L'lords	1,333.00	4/28/2020
KIRPAL BHOGAL	Rent Sub to L'lords	1,410.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
KIRPAL BHOGAL	Rent Sub to L'lords	1,440.00	4/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	377.00	4/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	569.00	4/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	741.65	4/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	940.00	4/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,452.00	4/28/2020
KLASSEY PROPERTIES	Rent Sub to L'lords	451.00	4/28/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	7,638.64	4/28/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	350.00	4/28/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,405.00	4/28/2020
KRISTEN R FAUBUS	Professional Service	222.20	4/28/2020
KROGER TEXAS LP	Food/Hygiene Assista	156.00	4/28/2020
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,109.00	4/28/2020
KSM EXCHANGE LLC	Parts and Supplies	(307.59)	4/28/2020
KSM EXCHANGE LLC	Parts and Supplies	176.72	4/28/2020
KSM EXCHANGE LLC	Parts and Supplies	749.96	4/28/2020
KULVIR SINGH BHOGAL	Rent Sub to L'lords	14,301.00	4/28/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	397.50	4/28/2020
LACKLAND TAJ LP	Rent Sub to L'lords	682.00	4/28/2020
LACKLAND TAJ LP	Rent Sub to L'lords	760.00	4/28/2020
LACKLAND TAJ LP	Rent Sub to L'lords	1,117.00	4/28/2020
LACKLAND TAJ LP	Rent Sub to L'lords	1,672.00	4/28/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	261.00	4/28/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	728.00	4/28/2020
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,047.00	4/28/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	8,556.00	4/28/2020
LAMGROUP LLC	Rent Sub to L'lords	341.00	4/28/2020
LAN THI NGUYEN	Rent Sub to L'lords	1,829.00	4/28/2020
LANES MARDI	Rent Sub to L'lords	1,300.00	4/28/2020
LANETTA N WRIGHT	Rent Sub to L'lords	743.00	4/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	120.36	4/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	170.27	4/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	217.61	4/28/2020
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,930.00	4/28/2020
LARC HOLDINGS LLC	Rent Sub to L'lords	882.00	4/28/2020
LARRY G PETERS	Capital Murder - Exp	5,000.00	4/28/2020
LATEPH A ADENIJI	Counsel Fees - Juven	600.00	4/28/2020
LATEPH A ADENIJI	Counsel Fees - Juven	11,110.00	4/28/2020
LATONYA GREEN	Clothing	375.00	4/28/2020
LAUCO ENTERPRISES INC	Rent Sub to L'lords	568.00	4/28/2020
LAURA BLACKWELL	Rent Sub to L'lords	1,698.00	4/28/2020
LAURA NAPOLI	Rent Sub to L'lords	795.00	4/28/2020
LAURANCE TRAYLOR	Rent Sub to L'lords	337.00	4/28/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	589.00	4/28/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	829.00	4/28/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	5,659.00	4/28/2020
LURIVA DAY	Rent Sub to L'lords	673.00	4/28/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	4/28/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	350.00	4/28/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,350.00	4/28/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,030.00	4/28/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	504.00	4/28/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	40.00	4/28/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	290.00	4/28/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	2,000.00	4/28/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	627.50	4/28/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	688.20	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	4/28/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	900.00	4/28/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	797.00	4/28/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	3,325.00	4/28/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,850.00	4/28/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,080.00	4/28/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	531.25	4/28/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	625.00	4/28/2020
LBL ARCHITECT INC	Professional Service	10,911.69	4/28/2020
LBL ARCHITECT INC	Professional Service	28,256.00	4/28/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	748.00	4/28/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,412.00	4/28/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,466.00	4/28/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	14,920.00	4/28/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	835.00	4/28/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,110.00	4/28/2020
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	4/28/2020
LEAP REALTY LLC	Rent Sub to L'lords	242.00	4/28/2020
LENA POPE HOME INC	Professional Service	2,916.66	4/28/2020
LENA POPE HOME INC	Prepaid - Rent	4,067.84	4/28/2020
LEOLA SCURRY	Rent Sub to L'lords	193.00	4/28/2020
LEONTRIA IVEY	Clothing	225.11	4/28/2020
LEROY JOHNSON	Rent Sub to L'lords	894.00	4/28/2020
LESLIE C JOHNS	Counsel Fees - Court	420.00	4/28/2020
LESLIE NORMAN	Rent Sub to L'lords	1,185.00	4/28/2020
LEX JOHNSTON PC	Counsel Fees - Court	115.00	4/28/2020
LEX JOHNSTON PC	Counsel Fees - Court	2,283.00	4/28/2020
LEX JOHNSTON PC	Counsel Fees - Court	3,892.00	4/28/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,036.35	4/28/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	457.00	4/28/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,361.00	4/28/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,379.00	4/28/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	100.00	4/28/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	120.00	4/28/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	186.32	4/28/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	4/28/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	4/28/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	4/28/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	520.00	4/28/2020
LISA ANN WATSON	Interpreter Fees	85.00	4/28/2020
LISA HOOBLER	Counsel Fees - Court	400.00	4/28/2020
LISA HOOBLER	Counsel Fees - Court	447.50	4/28/2020
LISA HOOBLER	Counsel Fees - Court	760.00	4/28/2020
LISA HOOBLER	Counsel Fees - Court	800.00	4/28/2020
LISA HOOBLER	Counsel Fees - Court	1,100.00	4/28/2020
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	2,964.00	4/28/2020
LMC PROPERTIES INC	Prepaid - Rent	825.00	4/28/2020
LOCK TIGHT SECURITY INC	Building Maintenance	65.00	4/28/2020
LOCK TIGHT SECURITY INC	Building Maintenance	448.70	4/28/2020
LOCK TIGHT SECURITY INC	Building Maintenance	2,242.44	4/28/2020
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	681.00	4/28/2020
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	189.00	4/28/2020
LOURDES GALLEGOS	Rent Sub to L'lords	259.00	4/28/2020
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	590.00	4/28/2020
LYNDA H HARDEMAN	Rent Sub to L'lords	827.00	4/28/2020
LYNDA S TARWATER	Counsel Fees - Court	400.00	4/28/2020
LYNDA S TARWATER	Counsel Fees - Court	1,500.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
LYNN YEE	Rent Sub to L'lords	1,595.00	4/28/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	725.00	4/28/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	1,934.00	4/28/2020
M & R MEDICAL SUPPLY	Medical Supplies	390.00	4/28/2020
M FLOYD C I LLC	Investigative	300.00	4/28/2020
M FLOYD C I LLC	Investigative	500.00	4/28/2020
M TRENT LOFTIN	Counsel Fees - Juven	200.00	4/28/2020
M TRENT LOFTIN	Counsel Fees - Court	312.50	4/28/2020
M TRENT LOFTIN	Counsel Fees - Court	400.00	4/28/2020
M TRENT LOFTIN	Counsel Fees - Court	700.00	4/28/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	112.04	4/28/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	194.90	4/28/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	442.50	4/28/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	560.50	4/28/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	3,759.00	4/28/2020
MACK E TIPPENS	Rent Sub to L'lords	671.00	4/28/2020
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	796.00	4/28/2020
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	2,868.00	4/28/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	41.00	4/28/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	2,122.00	4/28/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	7,762.00	4/28/2020
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	755.00	4/28/2020
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	889.00	4/28/2020
MAHDI HAZAM	Rent Sub to L'lords	1,934.00	4/28/2020
MAHIN JAN KIANI	Rent Sub to L'lords	507.00	4/28/2020
MAI CU	Rent Sub to L'lords	460.00	4/28/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	932.00	4/28/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,568.00	4/28/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,928.00	4/28/2020
MAKATI GROUP INC	Rent Sub to L'lords	627.00	4/28/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	835.00	4/28/2020
MANAXI LLC	Rent Sub to L'lords	749.00	4/28/2020
MANOA CENTERVIEW LP	Rent Sub to L'lords	4,688.00	4/28/2020
MANOJ ABRAHAM	HAP Reimb Port-in	1,573.00	4/28/2020
MANOJ ABRAHAM	Rent Sub to L'lords	4,218.00	4/28/2020
MANOJ SOLANKI	Rent Sub to L'lords	1,097.00	4/28/2020
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	30.00	4/28/2020
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	4/28/2020
MANUEL DELGADO JR	Rent Sub to L'lords	128.00	4/28/2020
MANUEL REYES	Investigative	475.00	4/28/2020
MARIA ELIZA ORTIZ	Witness Travel	287.50	4/28/2020
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	1,270.00	4/28/2020
MARIA S GUZMAN	Rent Sub to L'lords	1,275.00	4/28/2020
MARIBELL ARREGUIN	Clothing	197.71	4/28/2020
MARIE PIGG INC	Rent Sub to L'lords	900.00	4/28/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	502.00	4/28/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,749.00	4/28/2020
MARIO ORTIZ	Rent Sub to L'lords	898.00	4/28/2020
MARIO ORTIZ	Rent Sub to L'lords	1,847.00	4/28/2020
MARIO ORTIZ	Rent Sub to L'lords	2,662.00	4/28/2020
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,850.00	4/28/2020
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	570.00	4/28/2020
MARK D HIXSON	Rent Sub to L'lords	603.00	4/28/2020
MARK D SHEARER	Rent Sub to L'lords	1,352.00	4/28/2020
MARK MCGINNIS	Rent Sub to L'lords	975.00	4/28/2020
MARK VOSBERG	Rent Sub to L'lords	1,295.00	4/28/2020
MARK WOOD	Rent Sub to L'lords	617.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
MARSTELL TARAY HINES	Rent Sub to L'lords	488.00	4/28/2020
MARTIN EAGLE OIL COMPANY INC	Fuel	122.98	4/28/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	720.92	4/28/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,688.02	4/28/2020
MARVIN W BURNS	Rent Sub to L'lords	750.00	4/28/2020
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	611.00	4/28/2020
MASSOUD MOTAMED	Rent Sub to L'lords	1,495.00	4/28/2020
MATTHEW ALAN COOK	Rent Sub to L'lords	759.00	4/28/2020
MATTHEW CORCORAN	Rent Sub to L'lords	1,525.00	4/28/2020
MATTHEW MENDEL PHD P C	Capital Murder - Exp	7,168.50	4/28/2020
MAVICH LLC	Supplies	11.80	4/28/2020
MAVICH LLC	Supplies	218.40	4/28/2020
MAVICH LLC	Building Maintenance	241.50	4/28/2020
MAVICH LLC	Supplies	326.00	4/28/2020
MAVICH LLC	Field Equipment & Su	452.77	4/28/2020
MAX JOHN STRIKER	Counsel Fees-Crimina	1,500.00	4/28/2020
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	890.00	4/28/2020
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,222.00	4/28/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	500.16	4/28/2020
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	17.00	4/28/2020
MDRD LLC	Rent Sub to L'lords	547.00	4/28/2020
MDRD LLC	Rent Sub to L'lords	563.00	4/28/2020
MEDLINE INDUSTRIES INC	Lab Supplies	60.00	4/28/2020
MEDLINE INDUSTRIES INC	Custodian Supplies	65.00	4/28/2020
MEDLINE INDUSTRIES INC	Lab Supplies	260.00	4/28/2020
MEDLINE INDUSTRIES INC	Building Maintenance	360.00	4/28/2020
MEDLINE INDUSTRIES INC	Lab Supplies	468.00	4/28/2020
Meena Aldouri	Travel-Taxable Meals	35.00	4/28/2020
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	4/28/2020
MELISSA L HAMRICK	Counsel Fees - Juven	2,496.00	4/28/2020
MELVIN LEE BITTERMAN	Rent Sub to L'lords	203.00	4/28/2020
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	219.00	4/28/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	853.00	4/28/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	931.00	4/28/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	8,607.00	4/28/2020
MERCANTILE PARTNERS LP	Electricity	292.01	4/28/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	5,848.19	4/28/2020
MERCANTILE PARTNERS LP	Rent	10,581.31	4/28/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	45,655.58	4/28/2020
MEREDITH IVEY	Clothing	200.00	4/28/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	506.00	4/28/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	3,727.00	4/28/2020
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	4/28/2020
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	4/28/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	12,326.88	4/28/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	14,681.66	4/28/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	4/28/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	67,722.71	4/28/2020
MHMR OF TARRANT COUNTY	MHMR	284,924.37	4/28/2020
MHMR OF TARRANT COUNTY	MHMR	307,347.42	4/28/2020
MHN SERVICES	Mental Health Claims	24,664.68	4/28/2020
MICHAEL BERGER	Counsel Fees - Juven	100.00	4/28/2020
MICHAEL BERGER	Counsel Fees - Juven	400.00	4/28/2020
MICHAEL BRENT HUDSON	Rent Sub to L'lords	629.00	4/28/2020
MICHAEL D TOLAND	Rent Sub to L'lords	384.00	4/28/2020
MICHAEL HAILEY	Rent Sub to L'lords	656.00	4/28/2020
MICHAEL P USERY	Rent Sub to L'lords	726.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	4/28/2020
MICHELLE M STEWART	Professional Service	666.60	4/28/2020
MICHELLE M STEWART	Professional Service	666.60	4/28/2020
MICRO FOCUS LLC	Software Maintenance	20,529.60	4/28/2020
MIDWAY BUSINESS PROPERTIES LP	Rent Sub to L'lords	825.00	4/28/2020
MIKE RUBENKOENIG	Rent Sub to L'lords	1,333.00	4/28/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	970.00	4/28/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,172.00	4/28/2020
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	4/28/2020
MINH P NGUYEN	Rent Sub to L'lords	861.00	4/28/2020
MINH QUANG VU	Rent Sub to L'lords	330.00	4/28/2020
MINH THI HUA	Rent Sub to L'lords	1,300.00	4/28/2020
MINH THI HUA	Rent Sub to L'lords	2,000.00	4/28/2020
MIR UZAIR	Rent Sub to L'lords	266.00	4/28/2020
MIRCEA VOLOSEN	Rent Sub to L'lords	613.00	4/28/2020
MISTLETOE STATION LLC	Rent Sub to L'lords	598.00	4/28/2020
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	887.00	4/28/2020
MJ PROPERTIES	Rent Sub to L'lords	1,303.00	4/28/2020
M-N WATERFORD	Rent Sub to L'lords	945.00	4/28/2020
MONICA LEUCK	Rent Sub to L'lords	926.00	4/28/2020
MORGAN KAI GROUP INC	Software Maintenance	11,851.00	4/28/2020
MOTION INDUSTRIES INC	Parts and Supplies	348.45	4/28/2020
MOUNTAIN CREEK APTS LP	Rent Sub to L'lords	648.00	4/28/2020
MOUNTAIN CREEK APTS LP	Rent Sub to L'lords	707.00	4/28/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	32.40	4/28/2020
MUHAMMAD A RAJA	Rent Sub to L'lords	1,552.00	4/28/2020
MUOI THI LA	Rent Sub to L'lords	2,076.00	4/28/2020
MUSHEKA HART	Rent Sub to L'lords	2,338.00	4/28/2020
MUSTARD SEED AUTISM PROJECT INC	Medical Services	958.75	4/28/2020
MVM SERVICES LLC	Prepaid - Rent	4,810.66	4/28/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	450.00	4/28/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	585.00	4/28/2020
MZW PROPERTIES LLC	Rent Sub to L'lords	1,187.00	4/28/2020
N & S ENTERPRISES INC	Rental Assistance	640.00	4/28/2020
NADA J RUDDOCK	Rent Sub to L'lords	638.00	4/28/2020
NAHEED S NASIR	Rent Sub to L'lords	2,104.00	4/28/2020
NANTAMBU J KAMBON	Rent Sub to L'lords	357.00	4/28/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	785.87	4/28/2020
NARIN PETIKUN	HAP Reimb Port-in	2,068.00	4/28/2020
NASRUDDIN DHANANI	Restitution Payable	20.00	4/28/2020
NATIONAL ASSOCIATION FOR COURT	Dues	135.00	4/28/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	886.00	4/28/2020
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,266.00	4/28/2020
NAVID ALBAND	Counsel Fees - Court	3,710.00	4/28/2020
NEHA CHAWLA	Rent Sub to L'lords	3,018.00	4/28/2020
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	865.00	4/28/2020
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	4/28/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	4/28/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	2,200.00	4/28/2020
NGUYEN LONG INC	Prepaid - Rent	9,850.00	4/28/2020
NHS PROPERTIES	HAP Reimb Port-in	1,529.00	4/28/2020
NHS PROPERTIES	Rent Sub to L'lords	4,865.00	4/28/2020
NIANQI WANG	HAP Reimb Port-in	1,809.00	4/28/2020
NIANQI WANG	Rent Sub to L'lords	2,379.00	4/28/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	810.00	4/28/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,495.00	4/28/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,820.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	3,075.00	4/28/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,898.00	4/28/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	14,287.50	4/28/2020
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,584.00	4/28/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	4/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	722.00	4/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,672.00	4/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,140.00	4/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	39,715.00	4/28/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.27	4/28/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.71	4/28/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.78	4/28/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	51.09	4/28/2020
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	1,150.00	4/28/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,663.00	4/28/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,012.00	4/28/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,636.00	4/28/2020
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,587.00	4/28/2020
NORTHWOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	1,416.00	4/28/2020
NORTHWOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	4,904.00	4/28/2020
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	350.00	4/28/2020
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	692.00	4/28/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,527.00	4/28/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,969.00	4/28/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	519.00	4/28/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	537.00	4/28/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,655.00	4/28/2020
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,417.00	4/28/2020
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,650.00	4/28/2020
ODIS A DARNELL	Rent Sub to L'lords	659.00	4/28/2020
OGH MANAGEMENT LLC	Rent Sub to L'lords	437.00	4/28/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	252.00	4/28/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	534.00	4/28/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	639.00	4/28/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,602.00	4/28/2020
OLGA CAMPBELL	Counsel Fees - CPS	90.00	4/28/2020
OLGA CAMPBELL	Counsel Fees - CPS	678.50	4/28/2020
OMNIKEY REALTY LLC	Rent Sub to L'lords	801.00	4/28/2020
OMNIKEY REALTY LLC	HAP Reimb Port-in	1,344.00	4/28/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	284.00	4/28/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	6,677.00	4/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	447.00	4/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,086.00	4/28/2020
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,707.00	4/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,780.00	4/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,627.00	4/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	22,483.00	4/28/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,605.00	4/28/2020
OPPORTUNITIES COUNSELING CENTER	Professional Service	7,190.00	4/28/2020
ORANGE COUNTY CLERK OF COURTS	Certified Copies/Tra	10.00	4/28/2020
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	760.17	4/28/2020
O'REILLY AUTO PARTS	Central Garage Inv	136.60	4/28/2020
OUR ENERGY LLC	Utility Allowance	77.00	4/28/2020
OUR ENERGY LLC	HAP Reimb Port-in	151.00	4/28/2020
OVERTON SQUARE LP	Rent Sub to L'lords	415.00	4/28/2020
OVERTON SQUARE LP	Rent Sub to L'lords	988.00	4/28/2020
OWENS & OWENS	Counsel Fees - CPS	214.50	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - CPS	338.00	4/28/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,050.00	4/28/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	440.00	4/28/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,653.00	4/28/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	7,552.00	4/28/2020
PACER SERVICE CENTER	Subscriptions	516.10	4/28/2020
PACIFIC HORIZONS LLC	Rent Subsidy to Land	1,250.00	4/28/2020
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	1,034.00	4/28/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rent Subsidy to Land	1,536.00	4/28/2020
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	4/28/2020
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	4/28/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,854.00	4/28/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	4,062.00	4/28/2020
PARK PLACE EA LLC	Rent Sub to L'lords	490.00	4/28/2020
PARK PLACE EA LLC	Rent Sub to L'lords	2,393.00	4/28/2020
PARK PLACE EA LLC	Rent Sub to L'lords	4,752.00	4/28/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	744.00	4/28/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	822.00	4/28/2020
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	940.00	4/28/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	8,873.00	4/28/2020
PARKER CHAMBERLAIN	HAP Reimb Port-in	1,096.00	4/28/2020
PARKER COMMONS LTD	Rent Sub to L'lords	3,623.00	4/28/2020
PARKER ELECTRIC	Building Maintenance	120.70	4/28/2020
PARKSIDE FW LLC	Rent Sub to L'lords	558.00	4/28/2020
PARKSIDE FW LLC	Rent Sub to L'lords	566.00	4/28/2020
PARKSIDE FW LLC	Rent Sub to L'lords	578.00	4/28/2020
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,374.00	4/28/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	4/28/2020
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	423.00	4/28/2020
PATRICIA O'CONNOR	Rent Sub to L'lords	2,110.00	4/28/2020
PATRICIA R POOL	Rent Sub to L'lords	286.00	4/28/2020
PATRICIA SPENCE	Rent Sub to L'lords	703.00	4/28/2020
PATRICK KEVLIN	Rent Sub to L'lords	900.00	4/28/2020
PATTY TILLMAN	Counsel Fees - Court	133.00	4/28/2020
PATTY TILLMAN	Counsel Fees - Court	407.00	4/28/2020
PATTY TILLMAN	Counsel Fees - Court	433.00	4/28/2020
PAUL A CONNER	Counsel Fees - Court	3,320.00	4/28/2020
PAUL E MAYS	Rent Sub to L'lords	499.00	4/28/2020
PAULA K GREEN	Investigative	2,250.44	4/28/2020
PEDRO MONTOYA	Rent Sub to L'lords	2,130.00	4/28/2020
PELICAN BAY UTILITY CO.	Utility Assistance	168.36	4/28/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	395.00	4/28/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	761.00	4/28/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,189.00	4/28/2020
PENSTAR POWER LLC	Utility Allowance	152.00	4/28/2020
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	4/28/2020
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	855.00	4/28/2020
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	549.00	4/28/2020
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	750.00	4/28/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	739.00	4/28/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	764.00	4/28/2020
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	940.00	4/28/2020
PETER D REGAN	Rent Sub to L'lords	440.00	4/28/2020
PETER JOHN WEBB	Rent Sub to L'lords	1,151.00	4/28/2020
PHAM HOANG LONG	Rent Sub to L'lords	927.00	4/28/2020
PHILLIP M HERR	Counsel Fees - CPS	458.00	4/28/2020
PHONG MOORE	Witness Travel	178.25	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
PHYLLIS GAINES	Rent Sub to L'lords	480.00	4/28/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	37.50	4/28/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	4/28/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	650.00	4/28/2020
PIRIFORM INC	Software Maintenance	10,200.00	4/28/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	4,068.00	4/28/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	15.47	4/28/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	41.07	4/28/2020
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	444.00	4/28/2020
PMI BIG D PROPERTIES	HAP Reimb Port-in	1,339.00	4/28/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	4/28/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	4/28/2020
POGO ENERGY LLC	Utility Allowance	24.00	4/28/2020
POGO ENERGY LLC	Utility Allowance	80.00	4/28/2020
POLARIS TX8 LLC	Rent Sub to L'lords	355.00	4/28/2020
POLARIS TX8 LLC	Rent Sub to L'lords	495.00	4/28/2020
POLARIS TX8 LLC	Rent Sub to L'lords	571.00	4/28/2020
POLARIS TX8 LLC	Rent Sub to L'lords	608.00	4/28/2020
POLLOCK	Custodian Supplies	1,611.00	4/28/2020
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	428.00	4/28/2020
POWER OF TEXAS HOLDINGS INC	Utility Allowance	15.00	4/28/2020
PPMG OF TEXAS LLC	Rent Sub to L'lords	1,025.00	4/28/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	67.20	4/28/2020
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	1,500.00	4/28/2020
PRIYANKA SINGH	Rent Sub to L'lords	588.00	4/28/2020
PROMOTIONAL DESIGNS INC	Clothing	687.10	4/28/2020
PROMOTIONAL DESIGNS INC	Clothing	1,233.72	4/28/2020
PROVISION AT NORTH VALENTINE LP	Rental Assistance	200.00	4/28/2020
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	3,579.00	4/28/2020
PROWORKS PROCUREMENT SERVICES	Medical Supplies	15,900.00	4/28/2020
PROWORKS PROCUREMENT SERVICES	Medical Supplies	27,000.00	4/28/2020
PROWORKS PROCUREMENT SERVICES	Medical Supplies	45,000.00	4/28/2020
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	3,433.66	4/28/2020
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	913.00	4/28/2020
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,100.00	4/28/2020
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	7,172.00	4/28/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	480.00	4/28/2020
PUBLIC SAFETY CENTER INC	Lab Supplies	362.88	4/28/2020
PULSE POWER LLC	Utility Allowance	39.00	4/28/2020
PULSE POWER LLC	HAP Reimb Port-in	101.00	4/28/2020
PURPLE SHELL LLC	Rent Sub to L'lords	3,863.00	4/28/2020
PURPLE TOWER LLC	Rent Sub to L'lords	2,020.00	4/28/2020
PURPLE TREE LLC	Rent Sub to L'lords	1,753.00	4/28/2020
PURPLE TREE LLC	HAP Reimb Port-in	2,320.00	4/28/2020
PYRAMID PAPER COMPANY	Custodian Supplies	133.12	4/28/2020
PYRAMID PAPER COMPANY	Custodian Supplies	176.00	4/28/2020
PYRAMID PAPER COMPANY	Shrff Commissary Inv	2,064.96	4/28/2020
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,114.00	4/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	187.92	4/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	337.66	4/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	10,666.81	4/28/2020
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,871.00	4/28/2020
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,228.00	4/28/2020
RACHELLE VALLEJO	Rent Sub to L'lords	1,018.00	4/28/2020
RAJIV SHARMA	Rent Sub to L'lords	1,668.00	4/28/2020
RAJUMON CHACKO	Rent Sub to L'lords	2,078.00	4/28/2020
RAM P MALIK	Rent Sub to L'lords	1,305.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
RAMESH SHARMA	Rent Sub to L'lords	1,397.00	4/28/2020
RANDY W BOWERS	Counsel Fees - Court	565.00	4/28/2020
RATHLIN PROPERTY LLC	Rent Sub to L'lords	939.00	4/28/2020
RAUL NEVAREZ PC	Counsel Fees - Court	145.00	4/28/2020
RAUL NEVAREZ PC	Counsel Fees - Court	197.50	4/28/2020
RAVEN XANDER LLC	Rent Subsidy to Land	815.00	4/28/2020
RAY ECKLUND	Rent Sub to L'lords	(726.00)	4/28/2020
RAY ECKLUND	Rent Sub to L'lords	1,244.00	4/28/2020
RAY ECKLUND	Rent Subsidy to Land	1,310.52	4/28/2020
RAY HALL JR	Counsel Fees - Juven	350.00	4/28/2020
RAY HALL JR	Counsel Fees - Juven	400.00	4/28/2020
RAY HALL JR	Counsel Fees - Court	525.00	4/28/2020
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	806.00	4/28/2020
RAZA MIAN	Rent Sub to L'lords	277.00	4/28/2020
RAZA MIAN	Rent Sub to L'lords	597.00	4/28/2020
RAZA MIAN	HAP Reimb Port-in	1,185.00	4/28/2020
RAZA MIAN	Rent Sub to L'lords	2,021.00	4/28/2020
RAZA MIAN	Rent Sub to L'lords	2,897.00	4/28/2020
RCP SADOSA LLC	Rent Sub to L'lords	553.00	4/28/2020
RCP SADOSA LLC	Rent Sub to L'lords	836.00	4/28/2020
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	474.00	4/28/2020
READYREFRESH	Food	13.36	4/28/2020
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	955.00	4/28/2020
REALOGY HOLDINGS CORP	Rent Sub to L'lords	447.00	4/28/2020
REALTY COMMERCE LLC	Rent Sub to L'lords	689.00	4/28/2020
REBEKAH JONES	Clothing	195.11	4/28/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	300.00	4/28/2020
RECOVERY RESOURCE COUNCIL	Professional Service	1,500.00	4/28/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	892.00	4/28/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	3,078.00	4/28/2020
RED DOG STUDIOS	Clothing	66.95	4/28/2020
RED DOG STUDIOS	Clothing	891.85	4/28/2020
REEDLINE MANAGEMENT	Rent Sub to L'lords	2,935.00	4/28/2020
REGENT REALTY SERVICES	Rent Sub to L'lords	470.00	4/28/2020
REGINA GAIL DUNHAM	Rent Sub to L'lords	493.00	4/28/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	4/28/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	51.00	4/28/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	221.63	4/28/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	273.00	4/28/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	460.86	4/28/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,210.00	4/28/2020
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	342.00	4/28/2020
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	1,540.00	4/28/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,267.00	4/28/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,313.00	4/28/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	5,956.00	4/28/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	4/28/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	4/28/2020
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,289.00	4/28/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	518.00	4/28/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	759.00	4/28/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	926.00	4/28/2020
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	946.00	4/28/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,044.00	4/28/2020
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,143.00	4/28/2020
REX SELLERS	Rent Sub to L'lords	870.00	4/28/2020
Richard B Harwell	Travel-Taxable Meals	35.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD E BRIGGS	Rent Sub to L'lords	597.00	4/28/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	4/28/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	4/28/2020
RICHLAND CORNERS LLC	Rent Sub to L'lords	905.00	4/28/2020
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	225.00	4/28/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	82.99	4/28/2020
RICHMOND J WEBB SR	Rent Sub to L'lords	354.00	4/28/2020
RICKY K ROSE	Rent Sub to L'lords	619.00	4/28/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	286.00	4/28/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	850.00	4/28/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	900.00	4/28/2020
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	678.00	4/28/2020
RITA L DAVIS	Rent Sub to L'lords	549.00	4/28/2020
RITA SIMMONS ESTATE	Rent Sub to L'lords	403.00	4/28/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	848.00	4/28/2020
RITE OF PASSAGE	Medical Supplies	2,405.62	4/28/2020
RJ LEE GROUP, INC	Professional Service	90.00	4/28/2020
ROBBINS TRAVIS PLLC	Litigation Expense	565.00	4/28/2020
ROBBY SMITH	Rent Sub to L'lords	1,000.00	4/28/2020
ROBERT G LITTLE	Rent Sub to L'lords	543.00	4/28/2020
ROBERT M GULLINESE	Rent Sub to L'lords	1,150.00	4/28/2020
ROBERT SEAN WEAR	Rent Sub to L'lords	193.00	4/28/2020
ROBERT W WILLIAMS	Rent Sub to L'lords	575.00	4/28/2020
ROBERTA WALKER	Counsel Fees - Court	100.00	4/28/2020
ROBERTA WALKER	Counsel Fees - CPS	100.00	4/28/2020
ROBERTA WALKER	Counsel Fees - Court	275.00	4/28/2020
ROBERTA WALKER	Counsel Fees - Court	330.00	4/28/2020
ROBERTA WALKER	Counsel Fees - Court	550.00	4/28/2020
ROBERTA WALKER	Counsel Fees - Court	550.00	4/28/2020
ROBERTA WALKER	Counsel Fees - Court	940.00	4/28/2020
ROBERTA WALKER	Counsel Fees - Court	1,120.00	4/28/2020
ROBIN ANDERSON	Rent Sub to L'lords	484.00	4/28/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,282.50	4/28/2020
ROBINSON & SMART PC	Counsel Fees - CPS	260.00	4/28/2020
ROBINSON & SMART PC	Counsel Fees - CPS	2,195.00	4/28/2020
ROBINSON & SMART PC	Counsel Fees - CPS	3,760.00	4/28/2020
ROCK PROPERTIES LLC	Rent Sub to L'lords	691.00	4/28/2020
ROCK SOLID INVESTMENTS LLC	Rent Sub to L'lords	1,656.00	4/28/2020
RODNEY COLLIER	Rent Sub to L'lords	671.00	4/28/2020
RODNEY D MCNEELY	Rent Sub to L'lords	1,059.00	4/28/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	628.00	4/28/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	725.00	4/28/2020
ROGERS & ROGERS IV	Rent Sub to L'lords	472.00	4/28/2020
ROLLAND CADE CORNISH	Rent Sub to L'lords	702.00	4/28/2020
ROMULO L CASAQUITE	Rent Sub to L'lords	1,030.00	4/28/2020
RONALD BIBB	Rent Sub to L'lords	2,677.00	4/28/2020
RONALD S BABCOCK	Investigative	2,500.00	4/28/2020
RONNIE EUGENE THOMAS	Rent Sub to L'lords	130.00	4/28/2020
ROSE IMAGING SPECIALISTS PA	Professional Service	1,089.55	4/28/2020
ROSEMARY R THOMAS	Rent Sub to L'lords	1,224.00	4/28/2020
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,020.00	4/28/2020
RSG INVESTMENTS B LLC	Prepaid - Rent	4,352.00	4/28/2020
RT LAWRENCE CORPORATION	Software Maintenance	17,441.10	4/28/2020
R-TEK HOLDINGS LLC	HAP Reimb Port-in	2,550.00	4/28/2020
R-TEK HOLDINGS LLC	Rent Sub to L'lords	2,713.00	4/28/2020
R-TEK PROPERTY MANAGEMENT	HAP Reimb Port-in	1,855.00	4/28/2020
RUIZ PROPERTY CONNECTION LLC	Rental Assistance	1,250.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,633.00	4/28/2020
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,151.00	4/28/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,816.00	4/28/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,377.00	4/28/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	23,804.00	4/28/2020
RUSSELL FEED INC	Canine Expense	56.98	4/28/2020
RUSSELL FEED INC	Canine Expense	60.98	4/28/2020
RUSSELL FEED INC	Estray Livestock	545.93	4/28/2020
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	4/28/2020
RUSSELL WILSON II	Litigation Expense	49,927.36	4/28/2020
RUTHIE HUCKABY	Rent Sub to L'lords	497.00	4/28/2020
S2 FOREST RIDGE LP	Rental Assistance	936.00	4/28/2020
SAFESOURCE LTD	Supplies	2,072.00	4/28/2020
SAFEWARE INC	Medical Supplies	6,928.50	4/28/2020
SALIL K SARKAR	Rent Sub to L'lords	3,824.00	4/28/2020
SALVATORE LAMENTI	Rent Sub to L'lords	865.00	4/28/2020
SAM HAMID BAVAFA	Counsel Fees - Court	334.50	4/28/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	930.00	4/28/2020
SAMUEL R TERRY	Counsel Fees - Court	112.50	4/28/2020
SAMUEL R TERRY	Counsel Fees - Court	950.00	4/28/2020
SAMUEL R TERRY	Counsel Fees - Court	1,430.50	4/28/2020
SAMUEL ROSALES	Rent Sub to L'lords	900.00	4/28/2020
SAMUELS AVENUE LP	Rent Sub to L'lords	3,723.00	4/28/2020
SANDI YOUNG	Rent Sub to L'lords	427.00	4/28/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	461.00	4/28/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	497.00	4/28/2020
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	630.00	4/28/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	3,604.00	4/28/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	4,089.00	4/28/2020
SANTIAGO SALINAS	Counsel Fees - Court	833.75	4/28/2020
SC FUTURE LLC	Rent Sub to L'lords	651.00	4/28/2020
SCHOOL HEALTH CORPORATION	Custodian Supplies	209.76	4/28/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	60.00	4/28/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	4/28/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,584.00	4/28/2020
SCOTT R SPENCE	Rent Sub to L'lords	1,578.00	4/28/2020
SE HWAN CHUN	HAP Reimb Port-in	1,991.00	4/28/2020
SERGIO M ROCHIN	Rent Sub to L'lords	221.00	4/28/2020
SERRANO HLD LLC	Rent Sub to L'lords	690.00	4/28/2020
SERRANO HLD LLC	Rent Sub to L'lords	1,586.00	4/28/2020
SERVICEROCKET INC	Software Maintenance	2,000.00	4/28/2020
SEVEN SEAS HOLDING II LLC	Rent Sub to L'lords	754.00	4/28/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	498.00	4/28/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	1,207.00	4/28/2020
SHAHIDA NAZ	Rent Sub to L'lords	430.00	4/28/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	182.50	4/28/2020
SHANEKA ROSS	Witness Travel	70.84	4/28/2020
SHARHONDA WALKER	Rent Sub to L'lords	652.00	4/28/2020
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	506.00	4/28/2020
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	790.00	4/28/2020
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	394.00	4/28/2020
SHAYLOOPA INVESTORS LLC	Rent Sub to L'lords	241.00	4/28/2020
SHEILA BRADLEY	Rent Sub to L'lords	569.00	4/28/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	4/28/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	2,720.00	4/28/2020
SHEKHAR GANDHI	HAP Reimb Port-in	1,594.00	4/28/2020
SHEKHAR GANDHI	Rent Sub to L'lords	2,654.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHELLEY BRIMER MAYO	Reporter's Records (2,770.00	4/28/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	585.00	4/28/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,590.00	4/28/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	145.50	4/28/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,296.86	4/28/2020
SHIBHA TYAGI	Rent Sub to L'lords	2,126.00	4/28/2020
SHIRLEY A JOHNSON	Rent Sub to L'lords	522.00	4/28/2020
SHIRLEY J HARRIS	Clothing	174.54	4/28/2020
SIGNATURE AUTOMATION LLC	Building Maintenance	290.00	4/28/2020
SIGNATURE AUTOMATION LLC	Non-Tracked Construc	4,471.25	4/28/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	568.00	4/28/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,728.00	4/28/2020
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,687.00	4/28/2020
SIMBA INDUSTRIES	Building Maintenance	984.80	4/28/2020
SJB LEGACY LLC	Rent Sub to L'lords	649.00	4/28/2020
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	680.00	4/28/2020
SMB PARK PLACE LLC	Rent Subsidy to Land	4,300.00	4/28/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,533.00	4/28/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,703.00	4/28/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	1,143.00	4/28/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	5,922.00	4/28/2020
SOLID BORDER INC	Software Maintenance	4,350.00	4/28/2020
SOLID BORDER INC	Non-Tracked Equipmen	16,620.00	4/28/2020
SOLOMON BRACKENS	Rent Sub to L'lords	1,159.00	4/28/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	795.00	4/28/2020
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	1,065.00	4/28/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,797.00	4/28/2020
SON N TRAM	Rent Sub to L'lords	1,281.00	4/28/2020
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,192.00	4/28/2020
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,856.00	4/28/2020
SOUTH HULEN LP	Rent Sub to L'lords	449.00	4/28/2020
SOUTH HULEN LP	Rent Sub to L'lords	697.00	4/28/2020
SOUTH HULEN LP	Rent Sub to L'lords	2,205.00	4/28/2020
SOUTH HULEN LP	Rent Sub to L'lords	5,680.00	4/28/2020
SOUTHGATE MANOR LLC	Rent Sub to L'lords	430.00	4/28/2020
SOUTHGATE MANOR LLC	Rent Subsidy to Land	542.70	4/28/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	214.71	4/28/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	250.00	4/28/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	475.00	4/28/2020
SPARK ENERGY LP	Utility Allowance	24.00	4/28/2020
SPARK ENERGY LP	Utility Assistance	97.08	4/28/2020
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,313.00	4/28/2020
SPRING VALLEY LTD	Rent Sub to L'lords	862.00	4/28/2020
SPRINT	Investigative	300.00	4/28/2020
SRIRAM GOPALAN	Rent Sub to L'lords	1,820.00	4/28/2020
SS LIM LLC	Rent Sub to L'lords	548.00	4/28/2020
STACY A SHORTES	Professional Service	180.00	4/28/2020
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	751.00	4/28/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,220.00	4/28/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	3,626.00	4/28/2020
STANDARD INSURANCE COMPANY	Long Term Disability	28,426.22	4/28/2020
STANLEY M WINDERMAN	Rent Sub to L'lords	1,991.00	4/28/2020
STANLEY RAFAEL HILL	Rent Sub to L'lords	160.00	4/28/2020
STAPLES ADVANTAGE	Meeting Expenses	18.68	4/28/2020
STAPLES ADVANTAGE	Supplies	31.33	4/28/2020
STAPLES ADVANTAGE	Supplies	34.75	4/28/2020
STAPLES ADVANTAGE	Supplies	40.57	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	63.48	4/28/2020
STAPLES ADVANTAGE	Supplies	68.67	4/28/2020
STAPLES ADVANTAGE	Supplies	73.50	4/28/2020
STAPLES ADVANTAGE	Supplies	101.44	4/28/2020
STAPLES ADVANTAGE	Supplies	108.50	4/28/2020
STAPLES ADVANTAGE	Supplies	117.93	4/28/2020
STAPLES ADVANTAGE	Supplies	136.99	4/28/2020
STAPLES ADVANTAGE	Supplies	145.33	4/28/2020
STAPLES ADVANTAGE	Supplies	147.08	4/28/2020
STAPLES ADVANTAGE	Supplies	175.27	4/28/2020
STAPLES ADVANTAGE	Supplies	211.47	4/28/2020
STAPLES ADVANTAGE	Supplies	243.78	4/28/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	352.27	4/28/2020
STAPLES ADVANTAGE	Supplies	364.98	4/28/2020
STAPLES ADVANTAGE	Supplies	365.14	4/28/2020
STAPLES ADVANTAGE	Supplies	420.78	4/28/2020
STAPLES ADVANTAGE	Supplies	648.00	4/28/2020
STAPLES ADVANTAGE	Supplies	947.73	4/28/2020
STATE COMPTROLLER	Texas Home Visiting	10.00	4/28/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,000.00	4/28/2020
STEPHANIES WORLD INC	Rent Sub to L'lords	227.00	4/28/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	30,000.00	4/28/2020
STEVE Q. NGUYEN	Rent Sub to L'lords	3,270.00	4/28/2020
STEVEN MICHAEL BETH	Rent Sub to L'lords	931.00	4/28/2020
STEVEN R MIEARS P C	Counsel Fees - Court	1,625.00	4/28/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	4/28/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,812.00	4/28/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	199.00	4/28/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	591.00	4/28/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	3,955.00	4/28/2020
STREAM ENERGY	HAP Reimb Port-in	34.00	4/28/2020
STREAM ENERGY	Utility Allowance	51.00	4/28/2020
STREAM ENERGY	Utility Allowance	126.00	4/28/2020
STREAM ENERGY	Utility Assistance	127.00	4/28/2020
STREAM ENERGY	Utility Allowance	144.00	4/28/2020
STREAM ENERGY	Utility Assistance	595.22	4/28/2020
STREAM ENERGY	Utility Allowance	779.00	4/28/2020
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	592.00	4/28/2020
SUMMER ENERGY LLC	HAP Reimb Port-in	65.00	4/28/2020
SUMMER ENERGY LLC	Utility Allowance	209.00	4/28/2020
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,931.00	4/28/2020
SUZANNE BENINATE	Rent Sub to L'lords	206.00	4/28/2020
SUZY VANEGAS	Counsel Fees - Court	175.00	4/28/2020
SVS APARTMENTS LLC	Rent Sub to L'lords	3,934.00	4/28/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	789.00	4/28/2020
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	2,097.00	4/28/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	2,175.00	4/28/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	9,807.00	4/28/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,222.00	4/28/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	13,735.00	4/28/2020
TAE E MARKGRAF	Rent Sub to L'lords	648.00	4/28/2020
TAE E MARKGRAF	Rent Sub to L'lords	864.00	4/28/2020
TAE E MARKGRAF	Rent Sub to L'lords	913.00	4/28/2020
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	4,680.00	4/28/2020
TAQI BEGUM	Rent Sub to L'lords	1,121.00	4/28/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	284.00	4/28/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,492.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	15.00	4/28/2020
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	4/28/2020
TARRANT COUNTY PARTNERS LP	Utility Assistance	59.40	4/28/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	695.00	4/28/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	735.00	4/28/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	838.00	4/28/2020
TARRANT COUNTY PARTNERS LP	Rental Assistance	896.00	4/28/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,834.00	4/28/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	20,096.00	4/28/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,310.53	4/28/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,603.00	4/28/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	31,161.05	4/28/2020
TARRANT COUNTY SHERIFF	Travel	783.12	4/28/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,047.00	4/28/2020
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,080.00	4/28/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	91.71	4/28/2020
TDI FLEET SERVICES	Central Garage Inv	1,237.61	4/28/2020
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	449.00	4/28/2020
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	475.00	4/28/2020
TERESE A ADCOCK	Reporter's Records (3,150.00	4/28/2020
TERI LYNNE WORKMAN	Professional Service	1,333.20	4/28/2020
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,876.00	4/28/2020
TERRACON CONSULTANTS INC	Professional Service	2,185.00	4/28/2020
TERRELL HOMES LTD	Rent Sub to L'lords	156.00	4/28/2020
TERRELL HOMES LTD	Rent Sub to L'lords	4,234.00	4/28/2020
TERRI MOORE	Litigation Expense	22,000.00	4/28/2020
TERRY W GIBBONS	Rent Sub to L'lords	465.00	4/28/2020
TERRY W GIBBONS	Rent Sub to L'lords	799.00	4/28/2020
TERRY W GIBBONS	Rent Sub to L'lords	2,500.00	4/28/2020
TERRY W GIBBONS	Rent Sub to L'lords	9,757.00	4/28/2020
TEXAS COURT REPORTERS ASSOCIATION	Education	345.00	4/28/2020
TEXAS COURT REPORTERS ASSOCIATION	Education	345.00	4/28/2020
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	38.00	4/28/2020
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	4/28/2020
TEXAS HEALTH HARRIS METHODIST	Professional Service	21.15	4/28/2020
TEXAS HEALTH HARRIS METHODIST	Professional Service	196.56	4/28/2020
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1,142.00	4/28/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,174.77	4/28/2020
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	6,596.25	4/28/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	114.75	4/28/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	26,113.50	4/28/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	576.00	4/28/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,249.00	4/28/2020
TEXCAN VENTURES III	Rent Sub to L'lords	559.00	4/28/2020
TEXCAN VENTURES III	Rent Sub to L'lords	5,860.00	4/28/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	276.25	4/28/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	322.00	4/28/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	885.00	4/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	589.00	4/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	808.00	4/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	899.00	4/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,782.00	4/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	3,564.00	4/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	19,675.00	4/28/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	574.00	4/28/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	1,473.00	4/28/2020
THE HUSTON FIRM PC	Counsel Fees - Court	854.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	1,260.00	4/28/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	2,850.00	4/28/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	475.00	4/28/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	145.00	4/28/2020
THE LOGAN AL LP	Rent Sub to L'lords	1,230.00	4/28/2020
THE LOGAN AL LP	Rent Sub to L'lords	3,864.00	4/28/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	4/28/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,500.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	4/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	4/28/2020
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	2,286.00	4/28/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	640.00	4/28/2020
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,398.00	4/28/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	4/28/2020
THE TREE HOUSE INC	Computer Supplies	146.64	4/28/2020
THE TREE HOUSE INC	Supplies	219.96	4/28/2020
THE TREE HOUSE INC	Supplies	293.28	4/28/2020
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1,095.00	4/28/2020
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	2,331.00	4/28/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	284.00	4/28/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	932.00	4/28/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	475.18	4/28/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	579.86	4/28/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	810.00	4/28/2020
THOMAS D MURPHREE	Counsel Fees - Court	850.00	4/28/2020
THOMAS D MURPHREE	Counsel Fees - Court	1,225.00	4/28/2020
THOMAS EDWARD MURRAY	Rent Sub to L'lords	445.00	4/28/2020
THOMAS SHELBY JUNG III	Rent Sub to L'lords	701.00	4/28/2020
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,895.00	4/28/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,089.89	4/28/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,481.45	4/28/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	23,854.48	4/28/2020
TIM MOORE	Counsel Fees - Court	1,650.00	4/28/2020
TIMBERLINE TRUST	HAP Reimb Port-in	2,200.00	4/28/2020
TIME WARNER CABLE MEDIA SALES	Utilities	104.93	4/28/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	170.00	4/28/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	4/28/2020
TIMOTHY L MARTIN	Rent Sub to L'lords	485.00	4/28/2020
TINA BEAL	Clothing	129.73	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,000.00	4/28/2020
TOM MINH LE	Rent Sub to L'lords	848.00	4/28/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	4/28/2020
TOM WITTRICK	Rent Sub to L'lords	411.00	4/28/2020
TONG HUYNH	Rent Sub to L'lords	1,600.00	4/28/2020
TONY P HOLMES	Rent Sub to L'lords	655.00	4/28/2020
TONY P HOLMES	HAP Reimb Port-in	953.00	4/28/2020
TONY WILLIAMS	Clothing	67.32	4/28/2020
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,493.00	4/28/2020
TOWN CENTER MALL LP	Prepaid - Rent	4,523.44	4/28/2020
TOWN CENTER MALL LP	Prepaid - Rent	5,991.30	4/28/2020
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	4/28/2020
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	4/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	4/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	370.00	4/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	4/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	4/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,287.50	4/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,550.00	4/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	8,475.00	4/28/2020
TRACI SCHISKA	Clothing	100.00	4/28/2020
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	5,859.00	4/28/2020
TRANSYSTEMS CORPORATION	Professional Service	1,797.32	4/28/2020
TRDWIND HEB LLC	Rent Sub to L'lords	(313.00)	4/28/2020
TRDWIND HEB LLC	Rent Sub to L'lords	1,198.00	4/28/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	202.45	4/28/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,040.00	4/28/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,173.00	4/28/2020
TREEHOUSE FINANCIAL LLC	HAP Reimb Port-in	1,479.00	4/28/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,320.00	4/28/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,329.00	4/28/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	3,430.00	4/28/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	24.00	4/28/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	305.00	4/28/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	339.00	4/28/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	534.28	4/28/2020
TRI COUNTY PROPERTIES	Rent Sub to L'lords	3,704.00	4/28/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	520.00	4/28/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	941.00	4/28/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,745.00	4/28/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	633.00	4/28/2020
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,952.00	4/28/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,065.00	4/28/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	24,330.00	4/28/2020
TRIPLE C INVESTMENT MANAGEMENT LLC	Rent Sub to L'lords	1,300.00	4/28/2020
TRISTAR POWER SOLUTIONS LLC	Building Maintenance	800.00	4/28/2020
TRISTAR POWER SOLUTIONS LLC	Electronic Equipment	800.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	98.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	110.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	210.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	4/28/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	810.00	4/28/2020
TS ASSET CALLOWAY LLC	HAP Reimb Port-in	780.00	4/28/2020
TS ASSET TOSCANA LLC	Rent Sub to L'lords	689.00	4/28/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	4/28/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,729.00	4/28/2020
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	773.00	4/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	4/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	70.00	4/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	4/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	161.39	4/28/2020
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	390.00	4/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	436.00	4/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,770.00	4/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,668.38	4/28/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,199.00	4/28/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,222.00	4/28/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	7,247.00	4/28/2020
U S CORRECTIONS LLC	Professional Service	11,915.00	4/28/2020
ULINE INC	Lab Supplies	181.03	4/28/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,425.00	4/28/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	2,669.94	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	4/28/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.32	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	4/28/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.57	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	4/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	4/28/2020
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	391,097.85	4/28/2020
UNITED INTERPRETATION AND	Interpreter Fees	255.00	4/28/2020
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	930.00	4/28/2020
V A DAVIS	Rent Sub to L'lords	880.00	4/28/2020
V A DAVIS	Rent Sub to L'lords	942.00	4/28/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	1,138.00	4/28/2020
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	1,347.00	4/28/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	6,386.00	4/28/2020
VAN T NGUYEN	Rent Sub to L'lords	1,550.00	4/28/2020
VAN TRAN	HAP Reimb Port-in	1,045.00	4/28/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	4/28/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,400.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
VEH LLC	Utility Allowance	121.00	4/28/2020
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,133.00	4/28/2020
VERDEL CORPORATION	Rent Sub to L'lords	407.00	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	57.91	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	121.83	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	177.95	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	4/28/2020
VESTED ASSET LLC	Rent Sub to L'lords	528.00	4/28/2020
VGI LLC	Rent Sub to L'lords	804.00	4/28/2020
VIC A AKERS	Rent Sub to L'lords	601.00	4/28/2020
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,974.00	4/28/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	75.00	4/28/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	135.00	4/28/2020
VICTORIA ACKER	Professional Service	800.00	4/28/2020
VICTORIA ACKER	Professional Service	1,600.00	4/28/2020
VIJAY K CHAWLA	HAP Reimb Port-in	945.00	4/28/2020
VIJAY K CHAWLA	Rent Sub to L'lords	2,430.00	4/28/2020
VIJAY K CHAWLA	Rent Sub to L'lords	25,860.00	4/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	712.00	4/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,218.00	4/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,415.00	4/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,592.00	4/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	5,085.00	4/28/2020
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	3,607.00	4/28/2020
VINH HUYNH	Rent Sub to L'lords	863.00	4/28/2020
VIVIAN J WILLIAMS	Rent Sub to L'lords	679.00	4/28/2020
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1,275.00	4/28/2020
VVDT LLC	Rent Sub to L'lords	1,368.00	4/28/2020
VWR INTERNATIONAL LLC	Lab Supplies	182.81	4/28/2020
VWR INTERNATIONAL LLC	Lab Supplies	408.98	4/28/2020
VWR INTERNATIONAL LLC	Lab Supplies	881.10	4/28/2020
WAK HG LLC	Rent Sub to L'lords	639.00	4/28/2020
WAK HG LLC	Rent Sub to L'lords	651.00	4/28/2020
WAK HG LLC	Rent Sub to L'lords	692.00	4/28/2020
WAK HG LLC	Rent Sub to L'lords	791.00	4/28/2020
WAK HG LLC	Rent Subsidy to Land	945.00	4/28/2020
WAK HG LLC	Rent Sub to L'lords	7,877.00	4/28/2020
WAK SYC LLC	Rent Sub to L'lords	612.00	4/28/2020
WAK SYC LLC	Rent Sub to L'lords	855.00	4/28/2020
WAK SYC LLC	Rent Sub to L'lords	1,120.00	4/28/2020
WAK SYC LLC	Rent Sub to L'lords	3,564.00	4/28/2020
WAK SYC LLC	Rent Sub to L'lords	10,048.00	4/28/2020
WAK T LLC	Rent Sub to L'lords	598.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
WAK T LLC	Rent Sub to L'lords	675.00	4/28/2020
WAK T LLC	Rent Sub to L'lords	5,644.00	4/28/2020
WALGREENS #4858	Food/Hygiene Assista	26.00	4/28/2020
WALGREENS #5961	Food/Hygiene Assista	25.41	4/28/2020
WALMART #01-3044	Food/Hygiene Assista	77.31	4/28/2020
WALMART #01-5080	Food/Hygiene Assista	26.00	4/28/2020
WALT A CLEVELAND	Counsel Fees - Court	914.00	4/28/2020
WARREN ST JOHN	Counsel Fees - Court	500.00	4/28/2020
WARREN ST JOHN	Counsel Fees - Court	3,200.00	4/28/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	480.00	4/28/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	4,605.00	4/28/2020
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	4/28/2020
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	4/28/2020
WEDGE SUPPLY LLC	Custodian Supplies	99.48	4/28/2020
WEI QIAN	Rent Sub to L'lords	1,436.00	4/28/2020
WENJUN CHEN	Rent Sub to L'lords	3,008.00	4/28/2020
WENXIN WANG	Rent Sub to L'lords	728.00	4/28/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,620.00	4/28/2020
WES BALL LAW PLLC	Counsel Fees - Court	2,110.00	4/28/2020
WES BALL LAW PLLC	Counsel Fees-Crimina	5,912.50	4/28/2020
Wesley McDuffie	Travel	1,187.48	4/28/2020
WESLEY VEASLEY	Rent Sub to L'lords	763.00	4/28/2020
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	248.00	4/28/2020
WESTCREEK 50 LLC	Rent Sub to L'lords	(905.00)	4/28/2020
WESTCREEK 50 LLC	Rent Sub to L'lords	1,113.00	4/28/2020
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	252.00	4/28/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	42.00	4/28/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	367.00	4/28/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	2,868.50	4/28/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	7,041.00	4/28/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	4/28/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	449.80	4/28/2020
WESTMOUNT AT FOREST OAKS ARLINGTON	Rent Subsidy to Land	775.00	4/28/2020
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	565.00	4/28/2020
WHITNEY ILLIES	Rent Sub to L'lords	1,472.00	4/28/2020
WILCO REALTY	Rent Sub to L'lords	296.00	4/28/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	534.49	4/28/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,334.00	4/28/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,407.00	4/28/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	7,575.00	4/28/2020
WILLANDA GRIMES	Rent Sub to L'lords	849.00	4/28/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	18.75	4/28/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	215.00	4/28/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	336.25	4/28/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,220.00	4/28/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,710.00	4/28/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	580.00	4/28/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	880.00	4/28/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	4,712.50	4/28/2020
WILLIAM RUCKER	Rent Sub to L'lords	652.00	4/28/2020
WINDVALE PARK LTD	Rent Sub to L'lords	748.00	4/28/2020
WINDVALE PARK LTD	Rent Sub to L'lords	1,613.00	4/28/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/28/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	4/28/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,050.00	4/28/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	4/28/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	1,600.00	4/28/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	4/28/2020
WOMEN OFFICIALS OF NACO	Dues	25.00	4/28/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	545.00	4/28/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,203.00	4/28/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	443.00	4/28/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	472.00	4/28/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	558.00	4/28/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,712.00	4/28/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,877.00	4/28/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	850.00	4/28/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	1,266.00	4/28/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	(105.00)	4/28/2020
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,116.00	4/28/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,202.00	4/28/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,550.00	4/28/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	16,339.00	4/28/2020
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	857.00	4/28/2020
WWC LII LP	Rent Sub to L'lords	682.00	4/28/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	193.66	4/28/2020
XL PARTS PARTNERSHIP LTD	Parts and Supplies	360.62	4/28/2020
XOOM ENERGY LLC	Utility Allowance	47.00	4/28/2020
XOOM ENERGY LLC	Utility Assistance	119.24	4/28/2020
YIP HOLDING LLC	Rent Sub to L'lords	1,284.00	4/28/2020
YORK PROPERTIES	Rent Sub to L'lords	581.00	4/28/2020
YORK PROPERTIES	Rent Sub to L'lords	2,482.00	4/28/2020
YOUNG ENERGY LLC	Utility Allowance	129.00	4/28/2020
YOUNG ENERGY LLC	Utility Allowance	354.00	4/28/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,250.05	4/28/2020
YU LIU	Rent Sub to L'lords	2,295.00	4/28/2020
ZANZIBAR TRADING COMPANY	Professional Service	10,400.00	4/28/2020
ZEPING FAN	Rent Sub to L'lords	1,869.00	4/28/2020
COURT CLAIMS TOTAL		6,195,446.77	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - April 28, 2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	120.00	4/28/2020
ARLINGTON ISD	Professional Service	15,845.99	4/28/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	160.00	4/28/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	7,862.50	4/28/2020
CDW GOVERNMENT	Computer Supplies	243.82	4/28/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	5,475.00	4/28/2020
Dennis W Davidson	Mileage Allowance	27.60	4/28/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	656.25	4/28/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	375.00	4/28/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,875.00	4/28/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	3,189.00	4/28/2020
HiED INC	Computer Supplies	658.50	4/28/2020
LENA POPE HOME INC	Prepaid - Rent	18,120.64	4/28/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,316.00	4/28/2020
NATIONAL DISTRICT ATTORNEYS ASSOC	Dues	1,551.00	4/28/2020
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	64.00	4/28/2020
SECOND COURT OF APPEALS	Professional Service	6,120.97	4/28/2020
Shequita L Burrell	Transportation	8.11	4/28/2020
Shequita L Burrell	Juvenile Transportat	35.00	4/28/2020
STAPLES ADVANTAGE	Supplies	118.00	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	580.00	4/28/2020
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	525.00	4/28/2020
UPS/UNITED PARCEL SERVICE	Postage	1.69	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	4/28/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,709.55	4/28/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,372.43	4/28/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,377.58	4/28/2020
NON COURT CLAIMS TOTAL		97,412.34	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,292,859.11	
FY 2020 YTD CLAIMS GRAND TOTAL		142,235,587.19	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - April 28, 2020

Vendor Name	Item Description	Paid Amount	Check Date
Air Balancing Company Inc	Building Maintenance	17,798.40	4/28/2020
Air Balancing Company Inc	Building Maintenance	9,595.20	4/28/2020
Air Balancing Company Inc	Building Maintenance	15,541.20	4/28/2020
Allterra Central Inc	Capital Outlay-Furniture	5,788.25	4/28/2020
Allterra Central Inc	Non-Tracked Equipment	452.79	4/28/2020
American Red Cross Ft Worth	Education	120.00	4/28/2020
Baird Hampton & Brown Inc	Professional Service	4,463.75	4/28/2020
BaronHR LLC	Contract Labor	629.76	4/28/2020
BaronHR LLC	Contract Labor	2,603.83	4/28/2020
BaronHR LLC	Contract Labor	1,825.00	4/28/2020
BioRad Laboratories	Lab Supplies	40,882.26	4/28/2020
C L E A T	LE Association	(60.00)	4/28/2020
Campos Engineering Inc	Professional Service	2,590.00	4/28/2020
Campos Engineering Inc	Professional Service	1,743.00	4/28/2020
Charter Communications	Subscriptions	73.19	4/28/2020
CIGNA Dental	Dental Claims	16,395.14	4/28/2020
CIGNA Dental	Dental Claims	3,426.00	4/28/2020
City of Fort Worth	Radio Serv-Contract	1,440.00	4/28/2020
City of Fort Worth	Radio Serv-Contract	2,112.00	4/28/2020
City of Fort Worth	Radio Serv-Contract	7,128.00	4/28/2020
City of Fort Worth	Radio Serv-Contract	308,484.00	4/28/2020
City of Fort Worth	Radio Serv-Contract	20,196.00	4/28/2020
City of Fort Worth	Radio Serv-Contract	8,316.00	4/28/2020
City of Fort Worth	Radio Serv-Contract	7,524.00	4/28/2020
City of Fort Worth	Radio Serv-Contract	3,564.00	4/28/2020
City of Fort Worth	Radio Serv-Contract	66,132.00	4/28/2020
Commercial Recorder	Advertising/Public S	106.75	4/28/2020
Country Maid Services LLC	Kitchen Supplies	1,509.45	4/28/2020
DirecTV	Subscriptions	86.98	4/28/2020
Doug Ray	HAP Reimb Port-in	3,019.00	4/28/2020
Doug Ray	Rent Subsidy to Land	(30.00)	4/28/2020
Interstate Battery of Ft Worth	Medical Supplies	1,890.00	4/28/2020
IRS FICA EE	FICA-Employee	99,373.58	4/28/2020
IRS FICA ER	FICA-Employer	99,373.73	4/28/2020
IRS FIT	FIT Withholding	244,992.51	4/28/2020
IRS MED EE	Medicare-Employee	23,240.30	4/28/2020
IRS MED ER	Medicare-Employer	23,240.35	4/28/2020
JPMorgan Chase Bank NA	Supplies	324.60	4/28/2020
JPMorgan Chase Bank NA	Medical Supplies	55.63	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Medical Supplies	3.04	4/28/2020
JPMorgan Chase Bank NA	Travel	(358.08)	4/28/2020
JPMorgan Chase Bank NA	Volunteer Program	187.22	4/28/2020
JPMorgan Chase Bank NA	Software Maintenance	33.53	4/28/2020
JPMorgan Chase Bank NA	Education	100.00	4/28/2020
JPMorgan Chase Bank NA	Education	795.00	4/28/2020
JPMorgan Chase Bank NA	Parts and Supplies	86.41	4/28/2020
JPMorgan Chase Bank NA	Travel	(531.93)	4/28/2020
JPMorgan Chase Bank NA	Education	221.79	4/28/2020
JPMorgan Chase Bank NA	Travel	(784.22)	4/28/2020
JPMorgan Chase Bank NA	Supplies	22.95	4/28/2020
JPMorgan Chase Bank NA	Supplies	75,865.59	4/28/2020
JPMorgan Chase Bank NA	Supplies	1,657.60	4/28/2020
Knight Restoration Services LP	Professional Service	7,638.64	4/28/2020
Mavich LLC	Supplies	218.40	4/28/2020
Metropolitan Life	Metlife	(14.25)	4/28/2020
Nationwide Retirement Solutions	Deferred Comp	(25,705.00)	4/28/2020
Omnibase	OmniFee-JP's January-March 2020	1,558.99	4/28/2020
Optum Bank	HSR Employer Seed	4,154.24	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	209.03	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	399.99	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	119.97	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	27.86	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	129.92	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	17.77	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	69.53	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	104.44	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	431.01	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	111.80	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	84.98	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	23.88	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	83.99	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	1,049.97	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	68.95	4/28/2020
O'Reilly Auto Parts	Parts and Supplies	337.12	4/28/2020
O'Reilly Auto Parts	Small Tools	479.99	4/28/2020
O'Reilly Auto Parts	Small Tools	439.45	4/28/2020
O'Reilly Auto Parts	Small Tools	145.97	4/28/2020
PayFlex	Dependent Care Claims	875.00	4/28/2020
PayFlex	Section 125 Claims	18,565.06	4/28/2020
Police & Firefighters Ins Assoc	LE Association	(38.85)	4/28/2020
Proworks Procurement Centers	Medical Supplies	52,425.00	4/28/2020
Proworks Procurement Services	Medical Supplies	27,000.00	4/28/2020
Proworks Procurement Services	Medical Supplies	45,000.00	4/28/2020
Proworks Procurement Services	Medical Supplies	15,900.00	4/28/2020
Pyramid Paper Company	Custodian Supplies	176.00	4/28/2020
Safeware Inc	Medical Supplies	6,928.50	4/28/2020
Shequita L Burrell	Transportation	8.11	4/28/2020
Shequita L Burrell	Juvenile Transportation	30.00	4/28/2020
Sutter's Mill	Medical Supplies	865,440.00	4/28/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle APR 2020	1,000.00	4/28/2020
Tarrant Co. P/R Acct	Payroll Transfers	1,226,006.58	4/28/2020
Tarrant County Deputy Sheriff	LE Association	(22.00)	4/28/2020
Texas Child Support Disbursement	Child Support	854.50	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	1,193.49	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	2.00	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	676.05	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	117.49	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	0.65	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	18.10	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	2,442.39	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	5.00	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	5.44	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	1.35	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	0.16	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	5.88	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	7,920.48	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	332,519.50	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	36.96	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	3.22	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	16,799.20	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	302.89	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	2.79	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	5,164.14	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	88,749.00	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	18,097.76	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	21,434.01	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	10,732.66	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	17,386.40	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	16,135.43	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	6,389.19	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	16,297.95	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	34.00	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	97.00	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	1,051.89	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	1,247.46	4/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2020	672.01	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	29,781.00	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	30,440.00	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	60,880.00	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	1,337.50	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	1,988.00	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	2,366.00	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	83,971.87	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	12,977.00	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	53,560.00	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	25,374.50	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	110,033.43	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	142,515.88	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	165,837.07	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	53,622.90	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	389,520.80	4/28/2020
Texas Comptroller of Public Accts	1st Quarter 2020 Civil Fees -Compt-State Portion	132,055.83	4/28/2020
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 1st Qtr	19,877.48	4/28/2020
Texas Comptroller of Public Accts	E-Filing System St Fund - 1st Quarter 2020	480,185.83	4/28/2020
Texas Comptroller of Public Accts	E-Filing System St Fund - 1st Quarter 2020	7,623.71	4/28/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	301.27	4/28/2020
Tim Truman	5006 Chapter 13 Levy	(73.08)	4/28/2020
Uline Inc	Lab Supplies	181.03	4/28/2020
UnitedHealthcare	Medical Claims	492,207.39	4/28/2020
UnitedHealthcare	Medical Claims	92,340.07	4/28/2020
UnitedHealthcare	125 Flex Claims	25,671.34	4/28/2020
US Postmaster	Prepaid-Postage	0.50	4/28/2020
US Postmaster	Prepaid-Postage	0.25	4/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
Valic Retirement	Deferred Comp	(100.00)	4/28/2020
Wedge Supply LLC	Custodian Supplies	28.32	4/28/2020
York Risk Services Group	Worker's Comp - 04/20/20- 04/26/20	43,183.22	4/28/2020
ADDENDUM GRAND TOTAL		6,398,811.14	
CURRENT PERIOD PAYMENT TOTAL		12,691,670.25	
CURRENT PERIOD VOIDS		(22,637.77)	
CURRENT PERIOD GRAND TOTAL		12,669,032.48	
FY2020 YTD PAYMENT TOTAL		424,484,259.68	
FY2020 YTD VOIDS		(652,616.52)	
FY2020 YTD GRAND TOTAL		423,831,643.16	