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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - August 30, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
1301 NORTHWOOD LLC	Rent Sub to L'lords	833.00	8/30/2022
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,540.00	8/30/2022
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,748.00	8/30/2022
1404 WEILER LP	Rent Sub to L'lords	(891.00)	8/30/2022
1404 WEILER LP	Rent Sub to L'lords	(553.00)	8/30/2022
1404 WEILER LP	Rent Sub to L'lords	735.00	8/30/2022
1404 WEILER LP	Rent Sub to L'lords	1,119.00	8/30/2022
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	967.93	8/30/2022
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	338.00	8/30/2022
2500 BURNEY ROAD LLC	Utility Assistance	55.73	8/30/2022
2529 NORMANDALE LLC	Rent Sub to L'lords	255.00	8/30/2022
2529 NORMANDALE LLC	Rent Sub to L'lords	1,047.00	8/30/2022
2529 NORMANDALE LLC	Rent Sub to L'lords	2,083.00	8/30/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	653.00	8/30/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	10,411.00	8/30/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	672.00	8/30/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,039.00	8/30/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	2,873.00	8/30/2022
2913 MUSTANG LLC	Rent Sub to L'lords	767.00	8/30/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	777.00	8/30/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	8,703.00	8/30/2022
3228 WILLOW LLC	Rent Sub to L'lords	503.00	8/30/2022
32TEN ON THE BLVD LP	Rent Sub to L'lords	652.00	8/30/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	490.00	8/30/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	700.00	8/30/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	918.00	8/30/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,325.00	8/30/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	2,886.00	8/30/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	17,716.00	8/30/2022
4 HAPPY HOMES INC	Rent Sub to L'lords	1,763.00	8/30/2022
4 IMPRINT INC	Promotional Expenses	757.35	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	344.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	644.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,056.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,761.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	5,033.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	7,745.00	8/30/2022
4205 RUFE SNOW LLC	Rent Sub to L'lords	915.00	8/30/2022
4205 RUFE SNOW LLC	Rent Sub to L'lords	1,004.00	8/30/2022
4205 RUFE SNOW LLC	Rent Sub to L'lords	1,805.00	8/30/2022
4CHANGE ENERGY COMPANY	Utility Allowance	3.00	8/30/2022
4CHANGE ENERGY COMPANY	Utility Allowance	85.00	8/30/2022
4CHANGE ENERGY COMPANY	Utility Allowance	205.00	8/30/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	687.00	8/30/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	765.00	8/30/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	925.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
5700 BELLAIRE LLC	Rent Sub to L'lords	4,167.00	8/30/2022
6001 OAKLAND HILLS SPE LLC	Utility Assistance	61.82	8/30/2022
6001 OAKLAND HILLS SPE LLC	Rental Assistance	774.00	8/30/2022
6201 WOODWAY LLC	Utility Allowance	38.00	8/30/2022
6201 WOODWAY LLC	Rent Sub to L'lords	853.00	8/30/2022
6201 WOODWAY LLC	Rent Sub to L'lords	5,934.00	8/30/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	653.00	8/30/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,749.00	8/30/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	8,341.00	8/30/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	1,991.00	8/30/2022
7102 GLENVIEW LLC	Rent Sub to L'lords	584.00	8/30/2022
8222 CALMONT LLC	Rent Sub to L'lords	564.00	8/30/2022
8222 CALMONT LLC	Rent Sub to L'lords	1,091.00	8/30/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	652.00	8/30/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	736.00	8/30/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	738.00	8/30/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	748.00	8/30/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	1,374.00	8/30/2022
9051 NORMANDALE APARTMENTS LP	Rent Subsidy to Land	900.00	8/30/2022
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	950.00	8/30/2022
A & G PIPING INC	Air Conditioning Mai	160.00	8/30/2022
A & G PIPING INC	Building Maintenance	240.00	8/30/2022
A & G PIPING INC	Air Conditioning Mai	580.23	8/30/2022
A & G PIPING INC	Air Conditioning Mai	609.90	8/30/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	588.00	8/30/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,223.00	8/30/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	4,776.00	8/30/2022
A&R WOODLANDS HOLDING LLC	Utility Assistance	42.28	8/30/2022
AAD SOLUTIONS LLC	Rent Sub to L'lords	482.00	8/30/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	435.00	8/30/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	600.00	8/30/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	1,021.68	8/30/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,090.88	8/30/2022
ABE FACTOR	Counsel Fees - Court	275.00	8/30/2022
ABE FACTOR	Counsel Fees - Court	518.75	8/30/2022
ABE FACTOR	Counsel Fees - Court	1,448.00	8/30/2022
ABHILASHA PANDEY	Rent Sub to L'lords	2,300.00	8/30/2022
ABIA HOSPITALITY LLC	Education	431.73	8/30/2022
ABIA HOSPITALITY LLC	Education	431.73	8/30/2022
ABLE COMMUNICATIONS INC	Professional Service	7,103.82	8/30/2022
ABLE COMMUNICATIONS INC	Professional Service	65,396.95	8/30/2022
ABUL K RASHID	Rent Sub to L'lords	5,830.00	8/30/2022
ACACIA ENERGY LLC	Utility Allowance	74.00	8/30/2022
ACACIA ENERGY LLC	Utility Allowance	136.00	8/30/2022
ACACIA ENERGY LLC	Utility Allowance	165.00	8/30/2022
ACE MULLIGAN INVESTMENTS LLC	Trust - Justice of t	475.00	8/30/2022
ACF TARP AND AWNING INC	Canine Expense	800.00	8/30/2022
ACTION TARGET	Range Supplies	66.27	8/30/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	166.39	8/30/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	3,421.33	8/30/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	16,507.44	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ADELL MURPHY	Rent Sub to L'lords	554.00	8/30/2022
ADOLPH KIEFER & ASSOCIATES LLC	Pool Maintenance	376.00	8/30/2022
ADRIAN CARRANZA	Rent Sub to L'lords	692.00	8/30/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	701.50	8/30/2022
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	560.76	8/30/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	8/30/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	1,496.00	8/30/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	5,446.00	8/30/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	439.00	8/30/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,094.00	8/30/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	5,043.00	8/30/2022
AHMAD RABIE	Rent Sub to L'lords	863.00	8/30/2022
AHNEDNUR M OSMAN	Rent Sub to L'lords	1,670.00	8/30/2022
AIRGAS USA LLC	Equipment Maintenanc	29.28	8/30/2022
AIRGAS USA LLC	Parts and Supplies	102.23	8/30/2022
AKILIEUM INVESTMENT GROUP LLC	Graphics Inventory	375.00	8/30/2022
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	621.00	8/30/2022
AKL REAL ESTATE LLC	Rent Sub to L'lords	2,933.00	8/30/2022
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	953.00	8/30/2022
ALBERT EDWARD	Rent Sub to L'lords	779.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	600.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	875.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,100.00	8/30/2022
ALBERTSON'S #3042	Food/Hygiene Assista	52.00	8/30/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	4,245.00	8/30/2022
ALEX IKBARIAH	Rent Sub to L'lords	1,008.00	8/30/2022
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,066.00	8/30/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	405.00	8/30/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,110.00	8/30/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,180.00	8/30/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	3,690.00	8/30/2022
ALI MOTAMED	Rent Sub to L'lords	1,092.00	8/30/2022
ALI MOTAMED	Rent Sub to L'lords	4,489.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	592.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	600.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	770.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,130.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	405.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,576.50	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	5,925.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	75.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALICIA R MCDONALD	Counsel Fees - Court	541.25	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	550.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	750.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,375.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,400.00	8/30/2022
ALISETTY INVESTMENTS LLC	Rent Sub to L'lords	3,534.00	8/30/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	138.00	8/30/2022
ALLIANCE FOR CHILDREN INC	Subrecipient Service	445,085.82	8/30/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	39.03	8/30/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	270.74	8/30/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	8/30/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	725.69	8/30/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,085.00	8/30/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,045.00	8/30/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	5,268.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	298.39	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Estray Livestock	379.51	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	408.03	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	412.94	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	447.76	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	501.42	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	565.97	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	595.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	697.86	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,059.28	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,400.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,500.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,000.00	8/30/2022
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	144.00	8/30/2022
AMALAVITA REALTY LLC	Rent Sub to L'lords	856.00	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	21.77	8/30/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	28.98	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	83.70	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	104.99	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	109.99	8/30/2022
AMAZON CAPITAL SERVICES INC	Books/Pamphlets	387.25	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	1,291.67	8/30/2022
Amber R Wilson	Travel	59.35	8/30/2022
AMBIT ENERGY LLC	Utility Allowance	92.00	8/30/2022
AMBIT ENERGY LLC	Utility Allowance	178.00	8/30/2022
AMBIT ENERGY LLC	Utility Assistance	842.12	8/30/2022
AMBIT ENERGY LLC	Utility Allowance	1,336.00	8/30/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,093.00	8/30/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	11,958.00	8/30/2022
AMERICAN BARRICADE COMPANY INC	Equipment Rentals	4,650.00	8/30/2022
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,087.00	8/30/2022
AMERICAN FORENSICS LLC	Expert Witness Servi	2,000.00	8/30/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	32.30	8/30/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	37.64	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,537.89	8/30/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	130,251.10	8/30/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,819.00	8/30/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	2,189.00	8/30/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,608.00	8/30/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	45,485.00	8/30/2022
AMIGO ENERGY	Utility Allowance	54.00	8/30/2022
AMIGO ENERGY	Utility Allowance	215.00	8/30/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	719.00	8/30/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	3,879.00	8/30/2022
AMY CUNNIFF	Rent Sub to L'lords	663.00	8/30/2022
ANAND PATEL	Rent Sub to L'lords	1,109.00	8/30/2022
ANAND PATEL	Rent Sub to L'lords	4,337.00	8/30/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	280.00	8/30/2022
ANDRE LANDRUM	Rent Sub to L'lords	996.00	8/30/2022
ANDREA GRIFFIN REED	Reporter's Records (	3,000.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	390.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	495.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	730.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,120.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,980.00	8/30/2022
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,409.00	8/30/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	2,380.00	8/30/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	6,272.00	8/30/2022
Angelica M Edwards	Juvenile Transportat	35.00	8/30/2022
ANIXTER INC	Building Maintenance	4,000.00	8/30/2022
ANKUR CHAWLA	Rent Sub to L'lords	1,130.00	8/30/2022
ANN M MCDONALD	Professional Service	50.00	8/30/2022
ANNA D C SIMS	Rent Sub to L'lords	1,198.00	8/30/2022
ANNA TRANSUE	Witness Travel	315.43	8/30/2022
ANNETTE O BOS	Professional Service	471.44	8/30/2022
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	4,689.00	8/30/2022
ANQUY TONG	Rent Sub to L'lords	4,937.00	8/30/2022
ANTHONY D MILLER	Rent Sub to L'lords	1,174.00	8/30/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	312.50	8/30/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	670.00	8/30/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,890.00	8/30/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,590.00	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,390.88	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,456.25	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	1,506.25	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	2,271.84	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,662.50	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	3,784.60	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	6,937.66	8/30/2022
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,563.00	8/30/2022
APC EQUIPMENT & MFG INC	Capital Outlay-Heavy	2,237.31	8/30/2022
APC EQUIPMENT & MFG INC	Capital Outlay-Heavy	16,100.00	8/30/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	735.00	8/30/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,003.00	8/30/2022
API DFW PROPERTIES LLC	Rent Sub to L'lords	1,813.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
APRIL SHINAR	Health Food Permits	258.00	8/30/2022
APS FIRECO LLC	Building Maintenance	163.32	8/30/2022
APS FIRECO LLC	Building Maintenance	170.00	8/30/2022
APS FIRECO LLC	Building Maintenance	255.00	8/30/2022
APS FIRECO LLC	Building Maintenance	255.00	8/30/2022
APS FIRECO LLC	Building Maintenance	311.00	8/30/2022
APS FIRECO LLC	Building Maintenance	340.00	8/30/2022
APS FIRECO LLC	Building Maintenance	510.00	8/30/2022
APS FIRECO LLC	Building Maintenance	2,365.00	8/30/2022
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	984.00	8/30/2022
ARCHIVE SUPPLIES INC	Supplies	59.70	8/30/2022
ARCHIVE SUPPLIES INC	Graphics Inventory	290.00	8/30/2022
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	316.00	8/30/2022
ARLINGTON ISD	Trust - Justice of t	250.00	8/30/2022
ARLINGTON WATER UTILITIES	Utility Assistance	86.00	8/30/2022
ARLINGTON WATER UTILITIES	Utility Assistance	620.05	8/30/2022
ARMORE LIMITED	Rent Sub to L'lords	1,335.00	8/30/2022
ARROW MAGNOLIA CO	Parts and Supplies	4,443.45	8/30/2022
ARROWHEAD SCIENTIFIC INC	Lab Supplies	173.12	8/30/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	500.00	8/30/2022
ARTHUR ATIENZA	Rent Sub to L'lords	478.00	8/30/2022
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	524.00	8/30/2022
ASH GROVE CEMENT COMPANY	Base Stabilization M	8,887.38	8/30/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	8/30/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	8/30/2022
ASHRAF ISHAK	Rent Sub to L'lords	1,118.00	8/30/2022
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	1,521.00	8/30/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	12.00	8/30/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	140.00	8/30/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	200.50	8/30/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	500.00	8/30/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	5,500.00	8/30/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	6,085.00	8/30/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	1,911.00	8/30/2022
AT HOME PROPERTIES INC	Rent Sub to L'lords	617.00	8/30/2022
AT OWNER 16 LP	Rent Sub to L'lords	1,682.00	8/30/2022
AT OWNER 16 LP	Rent Sub to L'lords	2,659.00	8/30/2022
AT OWNER 16 LP	Rent Sub to L'lords	12,541.00	8/30/2022
AT&T	Telephone-Basic	41.89	8/30/2022
AT&T	Data Transmission Li	74.99	8/30/2022
AT&T	Data Transmission Li	146.57	8/30/2022
AT&T	Data Transmission Li	149.99	8/30/2022
AT&T	Data Transmiss Line	369.73	8/30/2022
AT&T	Data Transmission Li	435.40	8/30/2022
AT&T	Data Transmission Li	470.00	8/30/2022
AT&T	Data Transmission Li	627.41	8/30/2022
AT&T	Data Transmission Li	1,439.08	8/30/2022
AT&T	Data Transmission Li	2,920.30	8/30/2022
AT&T	Data Transmission Li	2,920.30	8/30/2022
AT&T	Data Transmission Li	4,144.00	8/30/2022
AT&T	Data Transmission Li	4,416.21	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T	Telephone-Basic	12,095.04	8/30/2022
AT&T	Data Transmission Li	19,638.60	8/30/2022
AT&T MOBILITY	Telephone - Mobile	(385.40)	8/30/2022
AT&T MOBILITY	Wireless Data Access	20.42	8/30/2022
AT&T MOBILITY	Supplies	35.00	8/30/2022
AT&T MOBILITY	Telephone - Mobile	37.67	8/30/2022
AT&T MOBILITY	Telephone - Mobile	44.07	8/30/2022
AT&T MOBILITY	Telephone - Mobile	45.57	8/30/2022
AT&T MOBILITY	Telephone - Mobile	50.51	8/30/2022
AT&T MOBILITY	Wireless Data Access	60.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	60.00	8/30/2022
AT&T MOBILITY	Telephone - Mobile	83.68	8/30/2022
AT&T MOBILITY	Telephone - Mobile	83.95	8/30/2022
AT&T MOBILITY	Supplies	84.00	8/30/2022
AT&T MOBILITY	Telephone - Mobile	88.50	8/30/2022
AT&T MOBILITY	Wireless Data Access	92.10	8/30/2022
AT&T MOBILITY	Telephone - Mobile	95.60	8/30/2022
AT&T MOBILITY	Telephone - Mobile	101.02	8/30/2022
AT&T MOBILITY	Telephone - Mobile	113.24	8/30/2022
AT&T MOBILITY	Telephone - Mobile	113.25	8/30/2022
AT&T MOBILITY	Wireless Data Access	116.97	8/30/2022
AT&T MOBILITY	Telephone - Mobile	137.09	8/30/2022
AT&T MOBILITY	Wireless Data Access	150.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	150.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	180.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	186.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	210.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	210.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	240.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	249.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	275.60	8/30/2022
AT&T MOBILITY	Wireless Data Access	514.87	8/30/2022
AT&T MOBILITY	Telephone - Mobile	530.89	8/30/2022
AT&T MOBILITY	Telephone - Mobile	577.49	8/30/2022
AT&T MOBILITY	Telephone - Mobile	585.64	8/30/2022
AT&T MOBILITY	Telephone - Mobile	752.92	8/30/2022
AT&T MOBILITY	Telephone - Mobile	1,148.13	8/30/2022
AT&T MOBILITY	Telephone - Mobile	1,529.50	8/30/2022
AT&T MOBILITY	Telephone - Mobile	1,541.23	8/30/2022
AT&T MOBILITY	Telephone - Mobile	1,541.25	8/30/2022
AT&T MOBILITY	Telephone - Mobile	2,171.23	8/30/2022
AT&T MOBILITY	Wireless Data Access	2,703.33	8/30/2022
AT&T MOBILITY	Telephone - Mobile	3,044.08	8/30/2022
ATARAM LLC	Central Garage Inv	6,423.84	8/30/2022
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	33,300.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	702.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	729.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,133.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,287.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	3,189.00	8/30/2022
ATMOS ENERGY CORP	Gas	4.86	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	22.89	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	25.49	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	25.99	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	27.64	8/30/2022
ATMOS ENERGY CORP	Gas	27.94	8/30/2022
ATMOS ENERGY CORP	Gas	27.94	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	31.09	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	31.09	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	32.50	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	32.56	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	33.90	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	33.90	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	35.30	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	37.51	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	38.47	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	39.15	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	40.80	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	40.89	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	42.29	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	43.69	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	44.09	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	46.49	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	47.86	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	49.59	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	50.67	8/30/2022
ATMOS ENERGY CORP	Gas	60.74	8/30/2022
ATMOS ENERGY CORP	Gas	60.74	8/30/2022
ATMOS ENERGY CORP	Gas	60.74	8/30/2022
ATMOS ENERGY CORP	Gas	60.74	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	63.18	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	63.23	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	64.67	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	71.38	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	74.21	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	78.00	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	89.41	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	92.48	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	112.26	8/30/2022
ATMOS ENERGY CORP	Gas	124.46	8/30/2022
ATMOS ENERGY CORP	Gas	796.94	8/30/2022
ATMOS ENERGY CORP	Gas	1,232.50	8/30/2022
ATMOS ENERGY CORP	Gas	1,827.07	8/30/2022
ATMOS ENERGY CORP	Gas	4,655.64	8/30/2022
ATMOS ENERGY CORP	Gas	9,674.03	8/30/2022
ATTICUS GILL	Rent Sub to L'lords	370.00	8/30/2022
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,214.00	8/30/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	498.00	8/30/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,096.00	8/30/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,440.00	8/30/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	4,639.00	8/30/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	512.28	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AUTONATION	Vehicle Maintenance	25.50	8/30/2022
AUTONATION	Parts and Supplies	445.40	8/30/2022
AV BEACON LLC	Rental Assistance	1,020.00	8/30/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,628.00	8/30/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,336.00	8/30/2022
AVE TOWING LLC	Central Garage Inv	90.00	8/30/2022
AVE TOWING LLC	Central Garage Inv	120.00	8/30/2022
AVE TOWING LLC	Wrecker Service	240.00	8/30/2022
AVE TOWING LLC	Wrecker Service	720.00	8/30/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	634.00	8/30/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	685.00	8/30/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,808.00	8/30/2022
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,717.00	8/30/2022
AWARDS BY WILSON.COM	Service Awards	57.85	8/30/2022
AXON ENTERPRISE INC	Safety/Tactical Supp	358.00	8/30/2022
AXON ENTERPRISE INC	Safety/Tactical Supp	577.00	8/30/2022
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	31.54	8/30/2022
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	287.06	8/30/2022
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	391.22	8/30/2022
B & H FOTO & ELECTRONICS CORP	Parts and Supplies	653.90	8/30/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	580.00	8/30/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,474.00	8/30/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,562.00	8/30/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	671.00	8/30/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	938.00	8/30/2022
B9 MF ICG4 HOLDINGS LLC	Rent Sub to L'lords	1,589.00	8/30/2022
BABY VARGHESE	Rent Sub to L'lords	1,700.00	8/30/2022
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	428.00	8/30/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	728.75	8/30/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	892.75	8/30/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	893.75	8/30/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	907.50	8/30/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,375.00	8/30/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,893.75	8/30/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,925.00	8/30/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,970.00	8/30/2022
BARBARA B WILSON	Investigative	334.92	8/30/2022
BARBARA J STREETS	Rent Sub to L'lords	334.00	8/30/2022
BARBARA K WILLIAMS	Rent Sub to L'lords	133.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	75.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	275.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	425.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	1,005.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	1,110.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	2,361.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	12,870.00	8/30/2022
BARRY G JOHNSON	Counsel Fees - Court	1,184.00	8/30/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	385.00	8/30/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	689.00	8/30/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Subsidy to Land	1,212.00	8/30/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,255.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BDINV LLC	Rent Sub to L'lords	1,230.00	8/30/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	309.00	8/30/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	454.00	8/30/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	532.00	8/30/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	713.00	8/30/2022
BEATE WEINGARTEN	Rent Sub to L'lords	1,780.00	8/30/2022
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,410.00	8/30/2022
BEHAVIORAL MEASURES & FORENSIC	Interpreter Fees	500.00	8/30/2022
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	8/30/2022
BELDORE REALTY CORPORATION	Rental Assistance	1,317.00	8/30/2022
BELGARD REALTY CORPORATION	Rent Sub to L'lords	643.00	8/30/2022
BELLA CAPRI LIF LLC	Rent Sub to L'lords	702.00	8/30/2022
BELMONT ICEHOUSE	Advertising/Public S	1,500.00	8/30/2022
BELMONT ICEHOUSE	Advertising/Public S	1,500.00	8/30/2022
BEN SOBANAM	Rent Sub to L'lords	920.00	8/30/2022
BENJAMIN T HARTMAN	Rent Sub to L'lords	1,509.00	8/30/2022
BERNARDO J MUNOZ	Rent Sub to L'lords	748.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	145.50	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	207.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	339.50	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	386.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	388.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	414.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	450.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	758.71	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	1,067.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	1,552.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	2,085.50	8/30/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	3,485.00	8/30/2022
BETTY HUMPHRIES	Rent Sub to L'lords	1,013.00	8/30/2022
BETTY LYNN CADE	Professional Service	235.72	8/30/2022
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	1,235.00	8/30/2022
BILAL BAARA	Rent Sub to L'lords	808.00	8/30/2022
BILLY RAY MARCOM	Rent Sub to L'lords	623.00	8/30/2022
BJS SAVOY LLC	Utility Allowance	26.00	8/30/2022
BJS SAVOY LLC	Rent Sub to L'lords	536.00	8/30/2022
BJS SAVOY LLC	Rent Sub to L'lords	3,571.00	8/30/2022
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	1,101.00	8/30/2022
BLAGG TIRE WHOLESALE	Parts and Supplies	260.00	8/30/2022
BLAGG TIRE WHOLESALE	Central Garage Inv	460.00	8/30/2022
BLAGG TIRE WHOLESALE	Tires and Tubes	546.00	8/30/2022
BLAGG TIRE WHOLESALE	Central Garage Inv	2,293.01	8/30/2022
BLAGG TIRE WHOLESALE	Tires and Tubes	3,321.85	8/30/2022
BLAGG TIRE WHOLESALE	Parts and Supplies	5,189.12	8/30/2022
BLAKE BURNS	Counsel Fees - Court	965.00	8/30/2022
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	1,811.00	8/30/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,007.00	8/30/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,553.00	8/30/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,000.00	8/30/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,020.00	8/30/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,683.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BOB BARKER COMPANY INC	Supplies	566.33	8/30/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	5,370.18	8/30/2022
BOBBIE WEBB	Rent Sub to L'lords	481.00	8/30/2022
BOND SERVICES	Bonds	71.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Subsidy to Land	353.23	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	689.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	800.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	975.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Subsidy to Land	1,095.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Subsidy/Deposit	1,095.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,133.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,496.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,858.00	8/30/2022
BOYD C MOONEY	Counsel Fees - Juven	100.00	8/30/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	3,488.83	8/30/2022
BRAD SCALISE	Counsel Fees-CPS Chi	1,100.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Juven	300.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	350.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	530.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Juven	714.50	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	770.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	1,375.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	3,600.00	8/30/2022
BRANDEN CURTIS	Rent Sub to L'lords	521.00	8/30/2022
BRANDON W BARNETT	Professional Service	660.00	8/30/2022
BRANDON W BARNETT	Counsel Fees - Court	1,230.00	8/30/2022
Brandy R Greene	Education	54.88	8/30/2022
BRENDA GAIL CLARK	Professional Service	2,828.64	8/30/2022
BRENDA Y ARTEA	Rent Sub to L'lords	1,666.00	8/30/2022
BRET CROWE	Witness Travel	40.41	8/30/2022
BRETT SLAPION	Rent Sub to L'lords	1,849.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	80.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	260.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	270.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	410.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	785.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,490.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,495.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	2,535.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,995.00	8/30/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	8/30/2022
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	1,782.00	8/30/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,420.00	8/30/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	13,388.00	8/30/2022
BRIDGER NEWMAN	Witness Travel	178.75	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	134.51	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	452.83	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	509.17	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	509.17	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRINKS INCORPORATED	Armored Car Messenge	509.17	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	537.34	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	537.34	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	565.51	8/30/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	645.00	8/30/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,918.00	8/30/2022
BROCK REALTORS LLC	Rent Sub to L'lords	544.00	8/30/2022
BRONSON T YAKE	Professional Service	50.00	8/30/2022
BROOKWIND LIMITED	Rent Sub to L'lords	658.00	8/30/2022
BROOKWIND LIMITED	Rent Sub to L'lords	1,630.00	8/30/2022
BROTHERS PRODUCE INC	Food	1,094.20	8/30/2022
BRYAN K ANDREWS	Rent Sub to L'lords	105.00	8/30/2022
BULB US LLC	Utility Allowance	58.00	8/30/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	748.00	8/30/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	898.00	8/30/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	951.00	8/30/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,335.00	8/30/2022
BW HEIGHTS LLC	Utility Assistance	70.50	8/30/2022
BW HEIGHTS LLC	Rental Assistance	1,280.00	8/30/2022
BYRON BROWN	Rent Sub to L'lords	1,056.00	8/30/2022
C & P PUMP SERVICES INC	Building Maintenance	2,123.00	8/30/2022
C & P PUMP SERVICES INC	Air Conditioning Mai	3,262.00	8/30/2022
C KYLE HOGAN PC	Counsel Fees - Court	75.00	8/30/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	8/30/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	8/30/2022
C2 REALTY INC	Rent Sub to L'lords	663.00	8/30/2022
CABLE ELECTRIC INC	Building Maintenance	389.40	8/30/2022
CABLE ELECTRIC INC	Professional Service	408.44	8/30/2022
CABLE ELECTRIC INC	Building Maintenance	508.96	8/30/2022
CABLE ELECTRIC INC	Building Maintenance	691.08	8/30/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	8/30/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	8/30/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	150.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	530.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	700.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	825.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	922.50	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,037.50	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,922.50	8/30/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	8/30/2022
CANDACE M TAYLOR	Counsel Fees - Court	777.50	8/30/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,342.50	8/30/2022
CANDACE M TAYLOR	Counsel Fees - Court	4,280.00	8/30/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	391.00	8/30/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	765.00	8/30/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	785.00	8/30/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	7,265.00	8/30/2022
CARDINAL HEALTH INC	Medical Supplies	3,016.48	8/30/2022
CARDINAL HEALTH INC	Medical Supplies	3,940.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CARDINAL HEALTH INC	Medical Supplies	4,657.80	8/30/2022
CARDINAL HEALTH INC	Medical Supplies	4,680.27	8/30/2022
CARDIO PARTNERS INC	Building Maintenance	26.25	8/30/2022
CARDIO PARTNERS INC	Building Maintenance	198.00	8/30/2022
CAREY COCKERELL	Professional Service	5,440.00	8/30/2022
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	714.00	8/30/2022
CAROLE KERR	Counsel Fees - Court	275.00	8/30/2022
CAROLINE ELAD TABE	Rent Sub to L'lords	403.00	8/30/2022
CAROLYN STEWART GRANT	Professional Service	2,828.64	8/30/2022
CARRERAS LAW GROUP PC	Interpreter Fees	150.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	955.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,305.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,689.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	4,668.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	7,012.00	8/30/2022
CASEY COLE	Counsel Fees - Court	275.00	8/30/2022
CASEY COLE	Counsel Fees - Court	275.00	8/30/2022
CASEY COLE	Counsel Fees - Court	450.00	8/30/2022
CASEY COLE	Counsel Fees - Court	1,175.00	8/30/2022
CASEY COLE	Counsel Fees - Court	1,375.00	8/30/2022
CASEY COLE	Counsel Fees - Court	1,475.00	8/30/2022
CASEY COLE	Counsel Fees - Court	1,550.00	8/30/2022
CASSATA LEARNING CENTER	Prepaid - Rent	1,608.00	8/30/2022
CASSATA LEARNING CENTER	Professional Service	5,041.67	8/30/2022
CATHERINE DUNNAVANT	Litigation Expense	0.60	8/30/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	110.00	8/30/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	110.00	8/30/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	365.00	8/30/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	2,918.00	8/30/2022
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	523,583.04	8/30/2022
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	491.00	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	19.80	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41.89	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	67.92	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	108.89	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	163.34	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	217.39	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	390.54	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	442.71	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	466.65	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	616.89	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	700.01	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	781.48	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	858.50	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,097.29	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,242.62	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,255.85	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,280.89	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,283.22	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,345.51	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,440.65	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CAVALLO ENERGY TEXAS LLC	Electricity	1,568.56	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,826.90	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,834.25	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,942.11	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,002.88	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,171.81	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,508.70	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,405.00	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,551.38	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,969.16	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,070.61	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,073.13	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,121.38	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,254.16	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,337.94	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,035.66	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,051.48	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,638.58	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,881.83	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	8,056.69	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	8,440.75	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	8,718.81	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	11,706.83	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	21,103.38	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	21,176.31	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	24,031.75	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	25,196.34	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	26,824.01	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	26,901.94	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	30,102.83	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	31,059.61	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	39,785.55	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	45,012.72	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	48,455.39	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	66,051.57	8/30/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	285.00	8/30/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	570.00	8/30/2022
CDW GOVERNMENT	Computer Supplies	117.42	8/30/2022
CDW GOVERNMENT	Computer Supplies	313.55	8/30/2022
CDW GOVERNMENT	Computer Supplies	429.35	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	8/30/2022
CDW GOVERNMENT	Computer Supplies	1,080.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	2,088.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	2,088.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	2,088.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	2,088.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CDW GOVERNMENT	Capital Outlay-Grant	3,132.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	4,176.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	6,264.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	8,352.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	19,836.00	8/30/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	3,726.77	8/30/2022
CELSO VIDAURRI III	Interpreter Fees	100.00	8/30/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	5,318.79	8/30/2022
CENTERLINE SUPPLY LTD	Field Equipment & Su	465.00	8/30/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	394.70	8/30/2022
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	356.00	8/30/2022
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,285.00	8/30/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	55.00	8/30/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	240.02	8/30/2022
Charles A Eckert	Education	235.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	425.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	425.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	700.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	700.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	750.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	1,100.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	1,108.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	1,175.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	1,630.00	8/30/2022
CHARLES T BEAVERS	Rent Sub to L'lords	608.00	8/30/2022
CHARLES TRANSUE	Witness Travel	251.29	8/30/2022
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	499.00	8/30/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	735.00	8/30/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	805.00	8/30/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	920.00	8/30/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,095.00	8/30/2022
CHARM SCIENCES	Lab Supplies	482.48	8/30/2022
CHARM-TEX	Shrff Commissary Inv	2,869.20	8/30/2022
CHARTER COMMUNICATIONS	Subscriptions	144.95	8/30/2022
CHARTER COMMUNICATIONS	Data Transmiss Line	431.24	8/30/2022
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	682.00	8/30/2022
CHEM AQUA	Air Conditioning Mai	127.50	8/30/2022
CHEM AQUA	Air Conditioning Mai	127.50	8/30/2022
CHEM AQUA	Air Conditioning Mai	127.50	8/30/2022
CHEM AQUA	Air Conditioning Mai	127.50	8/30/2022
CHEM AQUA	Air Conditioning Mai	129.20	8/30/2022
CHEM AQUA	Kitchen Maintenance	150.00	8/30/2022
CHEM AQUA	Air Conditioning Mai	187.50	8/30/2022
CHEM AQUA	Laundry Services	225.00	8/30/2022
CHEM AQUA	Air Conditioning Mai	282.75	8/30/2022
CHEM AQUA	Air Conditioning Mai	282.75	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHEM AQUA	Air Conditioning Mai	510.00	8/30/2022
CHEM AQUA	Air Conditioning Mai	667.03	8/30/2022
CHEM AQUA	Air Conditioning Mai	667.03	8/30/2022
CHEM AQUA	Air Conditioning Mai	667.03	8/30/2022
CHEM AQUA	Air Conditioning Mai	706.73	8/30/2022
CHEM AQUA	Air Conditioning Mai	854.46	8/30/2022
CHEM AQUA	Air Conditioning Mai	854.46	8/30/2022
CHEM AQUA	Air Conditioning Mai	867.58	8/30/2022
CHEM AQUA	Air Conditioning Mai	935.39	8/30/2022
CHEM AQUA	Air Conditioning Mai	964.71	8/30/2022
CHENG YU	Rent Sub to L'lords	4,303.00	8/30/2022
CHENYI ZHOU	Rent Sub to L'lords	2,470.00	8/30/2022
CHERYL NASON	Professional Service	450.00	8/30/2022
Christina Fett	Education	403.76	8/30/2022
CHRISTINA WONG	Rent Sub to L'lords	2,157.00	8/30/2022
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,061.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	578.75	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	845.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,310.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,525.00	8/30/2022
CHUENJIT HILL	Rent Sub to L'lords	867.00	8/30/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	6,536.00	8/30/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	311.00	8/30/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	3,722.00	8/30/2022
CICI'S PIZZA #412	Promotional Expenses	208.00	8/30/2022
CIELO PLACE LLC	Rent Sub to L'lords	718.00	8/30/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,206.00	8/30/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,356.00	8/30/2022
CILVI DENNIS	Rent Sub to L'lords	421.00	8/30/2022
CINDY LE	Rent Sub to L'lords	1,148.00	8/30/2022
CINDY LE	Rent Sub to L'lords	1,729.00	8/30/2022
CINDY LE	Rent Sub to L'lords	3,942.00	8/30/2022
CIRRO ENERGY	Utility Allowance	133.00	8/30/2022
CIRRO ENERGY	Utility Allowance	394.00	8/30/2022
CIRRO ENERGY	Utility Assistance	736.54	8/30/2022
CITY OF BEDFORD	Utility Assistance	57.51	8/30/2022
CITY OF BEDFORD	Water	129.49	8/30/2022
CITY OF BEDFORD	Water	173.21	8/30/2022
CITY OF EULESS WATER & SEWER	Utility Assistance	148.62	8/30/2022
CITY OF EVERMAN	Utility Assistance	81.54	8/30/2022
CITY OF EVERMAN	Subrecipient Service	645,608.00	8/30/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	190.86	8/30/2022
CITY OF FORT WORTH	Utility Assistance	50.00	8/30/2022
CITY OF FORT WORTH	Radio Service-Contra	135.00	8/30/2022
CITY OF FORT WORTH	Radio Service-Contra	483.00	8/30/2022
CITY OF FORT WORTH	Health Ctr Contracts	11,670.00	8/30/2022
CITY OF HALTOM CITY	City Participation	(11,669.79)	8/30/2022
CITY OF HALTOM CITY	Contract Labor	60,703.60	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF HURST	City Participation	(5,564.45)	8/30/2022
CITY OF HURST	County Projects	20,657.18	8/30/2022
CITY OF HURST	Contract Labor	27,822.26	8/30/2022
CITY OF KELLER	Utility Assistance	69.09	8/30/2022
CITY OF LAKE WORTH	Water	194.46	8/30/2022
CITY OF LAKE WORTH	Water	207.54	8/30/2022
CITY OF LAKE WORTH	Water	207.54	8/30/2022
CITY OF LAKE WORTH	Water	240.26	8/30/2022
CITY OF LAKE WORTH	Water	381.15	8/30/2022
CITY OF LAKE WORTH	Water	435.79	8/30/2022
CITY OF LAKE WORTH	Water	633.86	8/30/2022
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	8/30/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	324.60	8/30/2022
CITY OF NORTH RICHLAND HILLS	Water	1,733.18	8/30/2022
CITY OF SAGINAW	Utility Assistance	111.13	8/30/2022
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	58.79	8/30/2022
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	677.00	8/30/2022
CITY OF WHITE SETTLEMENT	Utility Assistance	122.34	8/30/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	551.88	8/30/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	582.02	8/30/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	941.28	8/30/2022
CJA ENTERPRISES LLP	Rock and Gravel	6,286.71	8/30/2022
CLASSIC LOCATORS INC	Rent Sub to L'lords	640.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees-Crimina	18.75	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	356.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	474.50	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	532.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	800.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	857.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	908.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,048.75	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,680.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	320.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	730.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	965.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,060.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	3,780.00	8/30/2022
CLIFFORD M HAYES	Visiting Judges	529.18	8/30/2022
Clinton A Ludwig	Education	120.00	8/30/2022
CLIVE LYNCH	Rent Sub to L'lords	1,958.00	8/30/2022
CMR3 LLC	Rent Sub to L'lords	416.00	8/30/2022
CMR3 LLC	Rent Sub to L'lords	611.00	8/30/2022
CO3 EAGLES 240 LLC	Utility Allowance	41.00	8/30/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	862.00	8/30/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,009.00	8/30/2022
COAST TO COAST COMPUTER PRODUCTS	Computer Supplies	42.99	8/30/2022
COAST TO COAST COMPUTER PRODUCTS	Sheriff Inventory	429.90	8/30/2022
COAST TO COAST COMPUTER PRODUCTS	Equipment Maintenanc	599.94	8/30/2022
COAST TO COAST COMPUTER PRODUCTS	Sheriff Inventory	699.90	8/30/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	784.00	8/30/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,662.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,058.00	8/30/2022
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,678.00	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	128.25	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	484.75	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	815.09	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,377.60	8/30/2022
COGENT INFOTECH CORPORATION	Professional Service	2,223.60	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	2,223.60	8/30/2022
COGENT INFOTECH CORPORATION	Professional Service	11,136.58	8/30/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	11,560.00	8/30/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	14,905.00	8/30/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	19,372.00	8/30/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1,667.00	8/30/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	831.00	8/30/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,080.00	8/30/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	6,774.00	8/30/2022
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	3,837.50	8/30/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	11.25	8/30/2022
COMMERCIAL RECORDER	Estray Livestock	25.50	8/30/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	44.25	8/30/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	66.00	8/30/2022
COMMERCIAL RECORDER	Advertising / Legal	335.50	8/30/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	245.00	8/30/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	735.00	8/30/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,526.00	8/30/2022
COMPASS GROUP USA INC	Support Services Sup	12.00	8/30/2022
COMPASS GROUP USA INC	Food	31.25	8/30/2022
COMPASS GROUP USA INC	Food	1,012.50	8/30/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	311.34	8/30/2022
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	2,543.00	8/30/2022
CONSERV FLAG COMPANY	Building Maintenance	475.67	8/30/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	203.00	8/30/2022
CORLEY CONSULTING LLC	Professional Service	4,100.00	8/30/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maint/Licen	3,096.24	8/30/2022
CORSICANA ARB LTD	Rent Sub to L'lords	1,019.00	8/30/2022
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	568.00	8/30/2022
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	699.00	8/30/2022
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	8/30/2022
COURTNEY MILLER	Counsel Fees - Court	986.00	8/30/2022
COURTS OF BEDFORD LLC	Rent Sub to L'lords	1,385.00	8/30/2022
COVER TEK INC	Employee Physicals	1,203.00	8/30/2022
COVER TEK INC	Professional Service	1,527.00	8/30/2022
COVERTTRACK GROUP INC	Subscriptions	400.00	8/30/2022
COVEY OAKS LLC	Rent Sub to L'lords	1,283.00	8/30/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	7,273.00	8/30/2022
CRAFCO INC	Asphalt-Liquid	24,525.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	225.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,950.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,952.50	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CRIUS ENERGY CORPORATION	Utility Assistance	165.61	8/30/2022
CRIUS ENERGY CORPORATION	Utility Allowance	297.00	8/30/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	119.00	8/30/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,294.00	8/30/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	4,150.00	8/30/2022
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	478.00	8/30/2022
CTJ MAINTENANCE INC	Building Maintenance	2,560.11	8/30/2022
CTJ MAINTENANCE INC	Custodian Services	20,222.52	8/30/2022
CUILI QIAN	Rent Sub to L'lords	746.00	8/30/2022
CUMMINS SOUTHERN PLAINS LLC	Equipment Maintenanc	825.93	8/30/2022
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	1,214.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,300.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	3,945.00	8/30/2022
CYNTHIA A FITCH	Counsel Fees - Court	250.00	8/30/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,065.00	8/30/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,415.00	8/30/2022
CYNTHIA A JONES	Rent Sub to L'lords	883.00	8/30/2022
CYNTHIA DORGAN	Rent Sub to L'lords	389.00	8/30/2022
Cynthia I Favila	Education	1,496.07	8/30/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	474.00	8/30/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	714.00	8/30/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,618.00	8/30/2022
D SCOTT DRUMMOND	Rent Sub to L'lords	638.00	8/30/2022
DAKEESHA WRIGHT	Rent Sub to L'lords	673.00	8/30/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	8/30/2022
DALE EVERETT HEISCH	Counsel Fees - Court	825.00	8/30/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	8/30/2022
DALLAS COUNTY HOUSING	Port Admin Fee Expen	176.37	8/30/2022
DALLAS COUNTY HOUSING	Port HAP Port-out	4,251.00	8/30/2022
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	52.69	8/30/2022
DALLAS HOUSING AUTHORITY	Port HAP Port-out	2,940.00	8/30/2022
DALLAS/FORT WORTH INTERNATIONAL	Travel	93.00	8/30/2022
DALVEST	Rent Sub to L'lords	909.00	8/30/2022
DANA PONDT	Rent Sub to L'lords	850.00	8/30/2022
DANA PONDT	Rent Sub to L'lords	2,036.00	8/30/2022
DANA SAFETY SUPPLY INC	Field Equipment & Su	633.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	610.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,250.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,260.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,300.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,400.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,400.00	8/30/2022
DANIEL L HALE	Rent Sub to L'lords	1,611.00	8/30/2022
DANIEL OSBORN	Expert Witness Servi	2,000.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DANNY D PITZER	Counsel Fees - Court	187.50	8/30/2022
DANNY D PITZER	Counsel Fees - Court	275.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	795.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	825.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	1,152.50	8/30/2022
DANNY D PITZER	Counsel Fees - Court	1,385.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	2,975.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	3,314.50	8/30/2022
DAO TRAN	Rent Sub to L'lords	2,429.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	95.00	8/30/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	105.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	195.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	325.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	350.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	370.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	1,005.00	8/30/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	8/30/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	1,355.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	1,620.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	3,050.00	8/30/2022
DARREL HOOD	Rent Sub to L'lords	771.00	8/30/2022
DARWIN HOMES TEXAS LLC	Rent Sub to L'lords	2,192.00	8/30/2022
DAVID A PEARSON, IV	Counsel Fees - Court	975.00	8/30/2022
DAVID A PEARSON, IV	Counsel Fees - Court	2,250.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	175.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	375.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	600.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	650.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	787.50	8/30/2022
DAVID BAYS	Counsel Fees - Court	800.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	1,025.00	8/30/2022
DAVID DANIELS	Rent Sub to L'lords	672.00	8/30/2022
DAVID GALLAGHER	Bail Bond Surety Fee	15.00	8/30/2022
DAVID L MARLOW	Investigative	637.50	8/30/2022
DAVID PALMER	Counsel Fees - Court	540.00	8/30/2022
DAVID PALMER	Counsel Fees - Court	550.00	8/30/2022
DAVID PALMER	Counsel Fees - Court	550.00	8/30/2022
DAVID PALMER	Counsel Fees - Court	700.00	8/30/2022
DAVID PALMER	Counsel Fees - Court	910.00	8/30/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	2,100.00	8/30/2022
DAVIN THURMOND	Rent Sub to L'lords	900.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	100.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	137.50	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	1,005.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	1,010.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	2,340.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DAWN FERGUSON	Counsel Fees - Court	2,500.00	8/30/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	230.00	8/30/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	500.00	8/30/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	702.00	8/30/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	949.00	8/30/2022
DCP CROSSING LLC	Rent Sub to L'lords	986.00	8/30/2022
DCP CROSSING LLC	Rent Sub to L'lords	2,162.00	8/30/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	543.00	8/30/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	808.00	8/30/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	1,580.00	8/30/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	9,278.00	8/30/2022
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1,986.00	8/30/2022
DEAF ACTION CENTER	Interpreter Fees	600.00	8/30/2022
DEAN MIYAZONO	Counsel Fees - Court	350.00	8/30/2022
DEBBIE EDWARDS	Reporter's Records (	120.00	8/30/2022
DECASAS PROPERTIES LLC	Rent Sub to L'lords	590.00	8/30/2022
DECATUR-ANGLE LTD	Rent Subsidy to Land	908.98	8/30/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	2,152.00	8/30/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	3,725.00	8/30/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	8,725.00	8/30/2022
DECLARATION ENERGY LLC	Utility Allowance	16.00	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Utility Assistance	67.88	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	309.00	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	681.00	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Rental Assistance	2,306.00	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	3,201.00	8/30/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	415.00	8/30/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	426.00	8/30/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	798.00	8/30/2022
DEL SOL ESTATES LLC	Rent Sub to L'lords	663.00	8/30/2022
DELARIO KIZZEE	Rent Sub to L'lords	3,069.00	8/30/2022
DELSYIA ALDANA	Rent Sub to L'lords	907.00	8/30/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,006.96	8/30/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,795.58	8/30/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	9,581.88	8/30/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	19,079.22	8/30/2022
DELTA FOREMOST CHEMICAL CORP	Lab Supplies	771.46	8/30/2022
DENISE E JOYNER	Rent Sub to L'lords	1,280.00	8/30/2022
DENNIS SERVICES LLC	Building Maintenance	101.50	8/30/2022
DENNIS SERVICES LLC	Building Maintenance	567.00	8/30/2022
DENNIS SERVICES LLC	Building Maintenance	1,247.07	8/30/2022
DENNIS SERVICES LLC	Building Maintenance	12,720.91	8/30/2022
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	215.61	8/30/2022
DENTON HOUSING AUTHORITY	Port HAP Port-out	8,799.00	8/30/2022
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	1.83	8/30/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,100.84	8/30/2022
DEPOSITION SOLUTIONS LLC	Professional Service	235.72	8/30/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	205.64	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	329.54	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	335.23	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	560.00	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,375.50	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,032.74	8/30/2022
DEREK DONALD BROWN	Counsel Fees - Court	550.00	8/30/2022
DEREK DONALD BROWN	Counsel Fees - Court	700.00	8/30/2022
DEREK DONALD BROWN	Counsel Fees - Court	850.00	8/30/2022
DEREK L GRIMES JR	Rent Sub to L'lords	2,600.00	8/30/2022
DETECTACHEM INC	Supplies	8,635.85	8/30/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	694.00	8/30/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	845.00	8/30/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1,362.00	8/30/2022
DH PACE COMPANY INC	Building Maintenance	125.00	8/30/2022
DH PACE COMPANY INC	Building Maintenance	190.00	8/30/2022
DH PACE COMPANY INC	Building Maintenance	427.50	8/30/2022
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,510.00	8/30/2022
DIANE V SELLECK	Rent Sub to L'lords	848.00	8/30/2022
DIEN NGUYEN	Rent Sub to L'lords	2,539.00	8/30/2022
DIGITAL ALLY INC	Supplies	135.00	8/30/2022
DIGITAL ALLY INC	Medical Supplies	270.00	8/30/2022
DIGITAL RESOURCES INC	Non-Track Equipment	537.64	8/30/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	1,078.00	8/30/2022
DIRECT ENERGY LP	Utility Allowance	53.00	8/30/2022
DIRECT ENERGY LP	Utility Allowance	116.00	8/30/2022
DIRECT ENERGY LP	Utility Allowance	268.00	8/30/2022
DIRECT ENERGY LP	Utility Allowance	776.00	8/30/2022
DIRECT ENERGY LP	Utility Assistance	861.68	8/30/2022
DIRECTV INC	Subscriptions	7.00	8/30/2022
DIRECTV INC	Subscriptions	7.00	8/30/2022
DIRECTV INC	Subscriptions	7.00	8/30/2022
DIRECTV INC	Software Maintenance	86.99	8/30/2022
DIRECTV INC	Subscriptions	108.99	8/30/2022
DJ NES LLC	Rent Sub to L'lords	882.00	8/30/2022
DJ NES LLC	Rent Sub to L'lords	892.00	8/30/2022
DJ NES LLC	Rent Sub to L'lords	1,050.00	8/30/2022
DMT SOLUTIONS GLOBAL CORPORATION	Software Maintenance	27,286.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	175.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	332.50	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	770.00	8/30/2022
DOMINO'S PIZZA	Meeting Expenses	44.14	8/30/2022
DON BODENHAMER	Counsel Fees - Court	150.00	8/30/2022
DON BODENHAMER	Counsel Fees - Court	530.00	8/30/2022
DON BODENHAMER	Counsel Fees - Court	730.00	8/30/2022
DON BODENHAMER	Counsel Fees - Court	1,230.00	8/30/2022
DON BODENHAMER	Counsel Fees - Court	1,570.00	8/30/2022
DON C TILLMAN	Rent Sub to L'lords	2,158.00	8/30/2022
DON HASE LAW PLLC	Counsel Fees - Court	100.00	8/30/2022
DON HASE LAW PLLC	Counsel Fees - Court	480.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DONAL BREWER	Witness Travel	98.50	8/30/2022
DONALD K HENRY	Rent Sub to L'lords	880.00	8/30/2022
DONG THANH BUI	Rent Sub to L'lords	267.00	8/30/2022
Donna C McClung	Education	14.98	8/30/2022
DOROTHY G PINKERTON	Rent Sub to L'lords	535.00	8/30/2022
DOROTHY JEMISON	Rent Sub to L'lords	418.00	8/30/2022
DOUG RAY	Rent Sub to L'lords	1,020.00	8/30/2022
DOUG RAY	Rent Sub to L'lords	1,500.00	8/30/2022
DOUGLAS COUNTY COURT	Certified Copies/Tra	13.50	8/30/2022
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,380.00	8/30/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	1,320.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	906.25	8/30/2022
DREAM RANCH LLC	Supplies	56.94	8/30/2022
DREAM RANCH LLC	Supplies	103.38	8/30/2022
DREAM RANCH LLC	Supplies	133.45	8/30/2022
DREAM RANCH LLC	Computer Supplies	146.00	8/30/2022
DREAM RANCH LLC	Supplies	166.50	8/30/2022
DREAM RANCH LLC	Supplies	209.20	8/30/2022
DREAM RANCH LLC	Computer Supplies	223.05	8/30/2022
DREAM RANCH LLC	Supplies	279.08	8/30/2022
DREAM RANCH LLC	Supplies	295.00	8/30/2022
DREAM RANCH LLC	Computer Supplies	333.00	8/30/2022
DREAM RANCH LLC	Supplies	418.40	8/30/2022
DREAM RANCH LLC	Computer Supplies	436.62	8/30/2022
DREAM RANCH LLC	Supplies	469.70	8/30/2022
DREAM RANCH LLC	Supplies	499.45	8/30/2022
DREAM RANCH LLC	Computer Supplies	580.84	8/30/2022
DREAM RANCH LLC	Supplies	773.15	8/30/2022
DREAM RANCH LLC	Supplies	1,046.00	8/30/2022
DREAM RANCH LLC	Computer Supplies	1,166.60	8/30/2022
DREAM RANCH LLC	Equipment Maintenanc	2,418.00	8/30/2022
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	2,164.00	8/30/2022
DSI-HGA LLC	Rent Sub to L'lords	462.00	8/30/2022
Dubaliel Estremera	Education	20.00	8/30/2022
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	641.00	8/30/2022
DUNADAN PROPERTIES LLC	Rent Sub to L'lords	880.00	8/30/2022
DUNG Q TRAN	Rent Sub to L'lords	2,832.00	8/30/2022
DUNG THI MY NGUYEN	Rent Sub to L'lords	1,910.00	8/30/2022
DUSTIN L PAYNE PLLC	Counsel Fees - Proba	1,000.00	8/30/2022
DW REALTY INC	Rent Sub to L'lords	979.00	8/30/2022
E STEVE MONTGOMERY	Rent Sub to L'lords	1,410.00	8/30/2022
EAN HOLDINGS LLC	Travel	62.22	8/30/2022
EARTHTEK INC	Disposal Service	565.00	8/30/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	628.00	8/30/2022
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,002.00	8/30/2022
ED FASKE	Rent Sub to L'lords	858.00	8/30/2022
Eddie C Herriage	Education	235.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	8/30/2022
EDGAR COUNT LLC	Rent Sub to L'lords	9,160.00	8/30/2022
EDWARD JUSTICE	Rent Sub to L'lords	606.00	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	312.50	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	390.62	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	2,290.64	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	3,014.48	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	3,898.25	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	7,444.19	8/30/2022
ELBERT KELLY	Rent Sub to L'lords	550.00	8/30/2022
ELEANOR LEE GABRIEL	Travel	420.00	8/30/2022
ELEGACY HOMES LLC	Rent Sub to L'lords	3,201.00	8/30/2022
ELEVATE PROTECTION GROUP LLC	Bonds	102.50	8/30/2022
ELIDON REALTY LLC	Rent Sub to L'lords	1,319.00	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	665.79	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	832.70	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	1,005.24	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	1,062.38	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	1,674.02	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	2,238.16	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	5,180.24	8/30/2022
Elizabeth L DiPaolo	Education	692.76	8/30/2022
ELLIS ACRES LLC	Rent Sub to L'lords	523.00	8/30/2022
ELRASHED M MARAGAN	Rent Sub to L'lords	311.00	8/30/2022
ELRODS COST PLUS	Food/Hygiene Assista	81.00	8/30/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,142.58	8/30/2022
Emilio A Salazar	Education	639.51	8/30/2022
ENCLAVE PARK LP	Rental Assistance	1,500.00	8/30/2022
ENCON SYSTEMS INC	Supplies	94.98	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	210.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	232.50	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	350.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	380.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	8/30/2022
ENVIROMATIC SERVICES	Building Maintenance	497.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	510.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	560.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	737.50	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	788.41	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,063.42	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,224.49	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,458.43	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,741.30	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,772.99	8/30/2022
ENVIROMATIC SERVICES	Building Maintenance	3,480.56	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	4,957.69	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ENVIROMATIC SERVICES	Air Conditioning Mai	5,083.26	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	11,092.90	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	17,557.17	8/30/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,315.08	8/30/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,019.40	8/30/2022
EPPENDORF NORTH AMERICA INC	Non-Tracked Equipmen	768.00	8/30/2022
EPPENDORF NORTH AMERICA INC	Capital Outlay-Furni	22,766.25	8/30/2022
EQUAL OPPORTUNITY EMPLOYMENT	Advertising/Public S	1,000.00	8/30/2022
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	3,025.00	8/30/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,842.30	8/30/2022
ERIC M LEE	Rent Sub to L'lords	1,092.00	8/30/2022
ERNEST WALKER	Rent Sub to L'lords	384.00	8/30/2022
ERROL SINGLEY	Rent Subsidy to Land	1,771.28	8/30/2022
ESTHER AGUIRRE	Rent Sub to L'lords	308.00	8/30/2022
EULA TANKSLEY	Rent Sub to L'lords	1,040.00	8/30/2022
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	186.00	8/30/2022
EUNICE GRIGGS	Rent Sub to L'lords	330.00	8/30/2022
EVCO PARTNERS LP	Building Maintenance	(1,127.66)	8/30/2022
EVCO PARTNERS LP	Supplies	10.07	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	12.21	8/30/2022
EVCO PARTNERS LP	Supplies	12.66	8/30/2022
EVCO PARTNERS LP	Supplies	15.15	8/30/2022
EVCO PARTNERS LP	Supplies	36.63	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	41.04	8/30/2022
EVCO PARTNERS LP	Supplies	45.45	8/30/2022
EVCO PARTNERS LP	Supplies	50.64	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	51.63	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	52.68	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	60.35	8/30/2022
EVCO PARTNERS LP	Building Maintenance	63.65	8/30/2022
EVCO PARTNERS LP	Building Maintenance	81.62	8/30/2022
EVCO PARTNERS LP	Small Tools	81.80	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	83.52	8/30/2022
EVCO PARTNERS LP	Building Maintenance	116.03	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	119.64	8/30/2022
EVCO PARTNERS LP	Building Maintenance	125.20	8/30/2022
EVCO PARTNERS LP	Building Maintenance	127.78	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	148.80	8/30/2022
EVCO PARTNERS LP	Building Maintenance	194.28	8/30/2022
EVCO PARTNERS LP	Building Maintenance	366.72	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	443.04	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	498.02	8/30/2022
EVCO PARTNERS LP	Custodian Supplies	540.42	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	554.16	8/30/2022
EVCO PARTNERS LP	Air Conditioning Mai	640.16	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	924.50	8/30/2022
EVCO PARTNERS LP	Building Maintenance	1,050.14	8/30/2022
EVCO PARTNERS LP	Building Maintenance	2,142.35	8/30/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	584.00	8/30/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	1,244.00	8/30/2022
EVOLVE RETAIL ENERGY LLC	Utility Allowance	78.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	2,015.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	350.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	445.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	696.25	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	746.25	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	880.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,473.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	2,700.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees-Crimina	3,200.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees-Crimina	4,531.25	8/30/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	580.00	8/30/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	707.00	8/30/2022
FAL INVESTMENTS LLC	Rent Sub to L'lords	563.00	8/30/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	738.00	8/30/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,094.00	8/30/2022
FARAH ZAREI PELLET	Rent Sub to L'lords	455.00	8/30/2022
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	398.00	8/30/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	724.10	8/30/2022
FASTCASE INC	Law Books	830.00	8/30/2022
FBM CONSTRUCTION INC	Rent Sub to L'lords	850.00	8/30/2022
FCM PROPERTIES LLC	Rent Sub to L'lords	2,582.00	8/30/2022
FEBE J RAMIREZ	Rent Sub to L'lords	356.00	8/30/2022
FEDEX	Postage	43.61	8/30/2022
FEDEX	Postage	90.46	8/30/2022
FEDEX	Postage	101.49	8/30/2022
FEDEX	Postage	106.18	8/30/2022
FEDEX	Postage	153.56	8/30/2022
FEDEX	Postage	154.48	8/30/2022
FEDEX	Postage	217.08	8/30/2022
FEDEX	Postage	366.77	8/30/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	104.02	8/30/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	244.07	8/30/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	335.58	8/30/2022
FELIX GALINDO	Rent Sub to L'lords	1,164.00	8/30/2022
FERTITTA HOSPITALITY LLC	Education	569.25	8/30/2022
FERTITTA HOSPITALITY LLC	Education	569.25	8/30/2022
FFF ENTERPRISES INC	Medical Supplies	(232.50)	8/30/2022
FFF ENTERPRISES INC	Medical Supplies	55,849.50	8/30/2022
FIESTA MART #76	Food/Hygiene Assista	56.67	8/30/2022
FIREHOUSE HYDROSTAT SERVICES LLC	Equipment Maintenanc	1,426.00	8/30/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,189.00	8/30/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,300.00	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	174.80	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	275.22	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	742.00	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,198.00	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,352.28	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,827.45	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	9,409.00	8/30/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	4,359.53	8/30/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	567.00	8/30/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	784.00	8/30/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	825.00	8/30/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,201.00	8/30/2022
FLYHIGHUSA LLC	Safety/Tactical Supp	1,499.00	8/30/2022
FOCUS CAMERA INC	Supplies	420.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	436.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	478.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	515.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	520.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	903.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,645.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,846.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,779.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,699.00	8/30/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	21,090.00	8/30/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	300.35	8/30/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	316.95	8/30/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,443.01	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	324.00	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Supplies	750.00	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	25,578.46	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	29,232.00	8/30/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	5,203.00	8/30/2022
FORT WORTH WATER DEPARTMENT	Water	565.53	8/30/2022
FORT WORTH WATER DEPARTMENT	Water	2,062.28	8/30/2022
FORT WORTH WATER DEPARTMENT	Water	3,922.82	8/30/2022
FORT WORTH WATER DEPARTMENT	Water	5,695.23	8/30/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,798.96	8/30/2022
FORTERRA INC	Culverts	2,436.00	8/30/2022
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,777.00	8/30/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	730.00	8/30/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,209.00	8/30/2022
FOUND A WAY FOUNDATION	Educational Material	574.20	8/30/2022
FOUNDER PROJECT RX INC	Medical Supplies	140.00	8/30/2022
FOUNDER PROJECT RX INC	Medical Supplies	654.50	8/30/2022
FOUNDER PROJECT RX INC	Lab Supplies	2,162.20	8/30/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	730.00	8/30/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	938.00	8/30/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,369.00	8/30/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,935.00	8/30/2022
FRANCISCO RIOS	Rent Sub to L'lords	568.00	8/30/2022
FRANK ADLER	Counsel Fees - Juven	200.00	8/30/2022
FRANK ADLER	Counsel Fees - Juven	300.00	8/30/2022
FRANK ADLER	Counsel Fees-CPS Chi	2,400.00	8/30/2022
FRANK RILEY	Rent Sub to L'lords	1,200.00	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	245.74	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	414.12	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	465.40	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	561.74	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	589.98	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	763.05	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,205.89	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,387.51	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,653.33	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,702.64	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	7,757.59	8/30/2022
FRESH BABY LLC	Supplies	2,925.00	8/30/2022
FRESH BABY LLC	Supplies	8,127.03	8/30/2022
FRONTIER UTILITIES LLC	Utility Assistance	100.00	8/30/2022
FRONTIER UTILITIES LLC	Utility Allowance	135.00	8/30/2022
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,014.00	8/30/2022
FTW SOU LTD	Rent Sub to L'lords	307.00	8/30/2022
FUGRO USA LAND INC	Professional Service	3,865.00	8/30/2022
FW ALTON PARK LP	Rent Sub to L'lords	445.00	8/30/2022
FW ALTON PARK LP	Rent Sub to L'lords	1,894.00	8/30/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	426.00	8/30/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	927.00	8/30/2022
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,246.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	421.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	646.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	788.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,913.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	2,667.00	8/30/2022
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	1,464.00	8/30/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	591.00	8/30/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	917.00	8/30/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,499.00	8/30/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	6,036.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	888.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	1,112.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	2,116.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	3,507.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	4,426.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	7,183.00	8/30/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	920.00	8/30/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	11,855.00	8/30/2022
FYR SFR BORROWER LLC	Rent Sub to L'lords	1,147.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	580.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	700.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	800.00	8/30/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	486.00	8/30/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	716.00	8/30/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	924.00	8/30/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	5,433.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	4,670.00	8/30/2022
GALA AT OCE LP	Rent Sub to L'lords	419.00	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	(164.74)	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	20.40	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	172.94	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	422.78	8/30/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	461.97	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	684.39	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	790.77	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	1,805.54	8/30/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	660.00	8/30/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	671.00	8/30/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	7,160.00	8/30/2022
GARY HAUN	Rent Sub to L'lords	1,028.00	8/30/2022
GAZIM IDOSKI	Rent Sub to L'lords	981.00	8/30/2022
GDF CORPORATION	Rent Sub to L'lords	1,000.00	8/30/2022
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1,225.00	8/30/2022
GENERAL DATATECH LP	Capital Outlay-Low V	540.44	8/30/2022
GENERAL DATATECH LP	Equipment Maintenanc	1,539.44	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	44.55	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	58.04	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	290.80	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	636.15	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	690.70	8/30/2022
GENUINE PARTS COMPANY	Central Garage Inv	2,503.35	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	3,083.75	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	267.50	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	520.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	635.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	650.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	800.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	1,530.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	1,590.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	1,744.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	500.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	600.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	2,075.00	8/30/2022
GERRY C HAIGHT	Rent Sub to L'lords	533.00	8/30/2022
GERRY LYNN INC	Rent Sub to L'lords	829.00	8/30/2022
GEXA ENERGY CORPORATION	Utility Allowance	92.00	8/30/2022
GEXA ENERGY CORPORATION	Utility Allowance	118.00	8/30/2022
GEXA ENERGY CORPORATION	Utility Allowance	175.00	8/30/2022
GEXA ENERGY LP	Utility Assistance	444.28	8/30/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	623.00	8/30/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,144.00	8/30/2022
GFO WOODFORD LLC	Rent Sub to L'lords	432.00	8/30/2022
GFO WOODFORD LLC	Rent Sub to L'lords	3,530.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GIBSON & ASSOCIATES INC	Bridge Programs	62,272.50	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	70.12	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	350.00	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	537.00	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	627.50	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	646.01	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	652.50	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,086.00	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,561.00	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,683.14	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,031.00	8/30/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	742.00	8/30/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,135.00	8/30/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	3,725.00	8/30/2022
GLORIA N AUSTIN	Rent Sub to L'lords	513.00	8/30/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	900.00	8/30/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,630.00	8/30/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	5,700.00	8/30/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	8,720.00	8/30/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,539.44	8/30/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,387.00	8/30/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	5,784.25	8/30/2022
GORDON & SYKES LLP	Counsel Fees - Proba	8,538.26	8/30/2022
GORDON-DARBY INC	Subscriptions	10.89	8/30/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	242.88	8/30/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	364.32	8/30/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	763.84	8/30/2022
GRACELAND STAR LLC	Rent Sub to L'lords	11,990.00	8/30/2022
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	673.00	8/30/2022
GRAND MANAGEMENT INC	Rent Sub to L'lords	782.00	8/30/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	52.69	8/30/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	647.00	8/30/2022
Grasiela Alvarado	Education	14.98	8/30/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	25.00	8/30/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	38.00	8/30/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	232.68	8/30/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	465.00	8/30/2022
GREEN STONE LLC	Rent Sub to L'lords	1,986.00	8/30/2022
GREYCON INC	Landscaping Expense	915.04	8/30/2022
GREYCON INC	Landscaping Expense	1,276.64	8/30/2022
GULF STATES DISTRIBUTORS	Range Supplies	438.00	8/30/2022
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	561.00	8/30/2022
HA DINH	Rent Sub to L'lords	1,295.00	8/30/2022
HA VAN NGUYEN	Rent Sub to L'lords	925.00	8/30/2022
HA VAN NGUYEN	Rent Sub to L'lords	1,019.00	8/30/2022
HA VAN NGUYEN	Rent Sub to L'lords	2,421.00	8/30/2022
HAIYANG CHENG	Rent Sub to L'lords	9,250.00	8/30/2022
HAMARA SAMAY LLC	Rent Sub to L'lords	686.00	8/30/2022
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	587.00	8/30/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	527.50	8/30/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	825.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	1,485.00	8/30/2022
HANG NGUYEN	Rent Sub to L'lords	149.00	8/30/2022
HANG NGUYEN	Rent Sub to L'lords	878.00	8/30/2022
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	466.00	8/30/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	80.00	8/30/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	158.00	8/30/2022
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	501.00	8/30/2022
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,550.00	8/30/2022
HARAF REAL ESTATE LLC	Rent Sub to L'lords	505.00	8/30/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	827.00	8/30/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1,652.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	200.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	500.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	760.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,000.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,310.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	2,996.00	8/30/2022
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	52.69	8/30/2022
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	762.00	8/30/2022
HARRISON & WHIT ASSISTED LIVING LLC	Trust - Justice of t	108.00	8/30/2022
HART INTERCIVIC INC	Voting Supplies	48,000.00	8/30/2022
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,692.00	8/30/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	514.10	8/30/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	9,353.42	8/30/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	12,175.36	8/30/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	708.00	8/30/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	719.00	8/30/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	983.00	8/30/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	11,677.00	8/30/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	13,249.62	8/30/2022
HEATHER M LYTLE	Counsel Fees-Crimina	1,187.50	8/30/2022
HEER S RAJPUROHIT	Rent Sub to L'lords	1,255.00	8/30/2022
HEIDELBERG USA INC	Equipment Maintenanc	1,707.00	8/30/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	176.00	8/30/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,080.00	8/30/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,197.00	8/30/2022
HENDERSON R PALMER	Rent Sub to L'lords	1,169.00	8/30/2022
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	234.00	8/30/2022
HENRY H NGUYEN	Rent Sub to L'lords	2,400.00	8/30/2022
HENRY SCHEIN	Supplies	329.00	8/30/2022
HENRY SCHEIN	Medical Supplies	441.60	8/30/2022
HENRY SCHEIN	Lab Supplies	865.85	8/30/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	87.27	8/30/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	409.00	8/30/2022
HERITAGE POWER LLC	Utility Allowance	54.00	8/30/2022
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,100.00	8/30/2022
HIEN DANG	Rent Sub to L'lords	1,139.00	8/30/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/30/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/30/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Professional Service	71.00	8/30/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Professional Service	71.00	8/30/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	11,310.00	8/30/2022
HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	2,804.00	8/30/2022
HIGHLAND CREST LTD	Rent Sub to L'lords	816.00	8/30/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	491.00	8/30/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,314.00	8/30/2022
HIRED HANDS INC	Interpreter Fees	300.00	8/30/2022
HIXLO LTD	Rent Sub to L'lords	809.00	8/30/2022
HOANG NGUYEN	Rent Sub to L'lords	839.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	400.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	530.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	600.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	625.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	625.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	960.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,025.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,030.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,065.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,150.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,300.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,375.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,500.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,670.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,687.50	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,420.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,287.50	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	9,929.75	8/30/2022
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	1,389.00	8/30/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	917.00	8/30/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,328.00	8/30/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,901.00	8/30/2022
HOLLINGER & STEPHENS PLLC	Counsel Fees - Proba	1,620.00	8/30/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	2,992.00	8/30/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,200.00	8/30/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,290.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,113.00	8/30/2022
HOLLY BISHOP	Professional Service	471.44	8/30/2022
HOLLY TRINH	Rent Sub to L'lords	1,103.00	8/30/2022
HOLOGIC	Lab Supplies	5,200.00	8/30/2022
HOLT CAT	Parts and Supplies	22.78	8/30/2022
HOLT CAT	Parts and Supplies	520.51	8/30/2022
HOLT CAT	Parts and Supplies	1,616.86	8/30/2022
HOLT CAT	Parts and Supplies	4,502.76	8/30/2022
HOLT CAT	Non-Tracked Equipmen	12,090.00	8/30/2022
HOLT CAT	Capital Outlay-Heavy	674,150.48	8/30/2022
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	379.00	8/30/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	462.00	8/30/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	4,512.00	8/30/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	(1,134.00)	8/30/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	637.00	8/30/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	771.00	8/30/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	17,950.00	8/30/2022
HONG LIU	Rent Sub to L'lords	2,290.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	180.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	570.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	855.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	1,105.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	1,785.00	8/30/2022
HORIZON LAB SYSTEMS LLC	Professional Service	1,890.00	8/30/2022
HOUSING AUTHORITY CITY OF LUBBOCK	Port Admin Fee Expen	52.69	8/30/2022
HOUSING AUTHORITY CITY OF LUBBOCK	Port HAP Port-out	626.00	8/30/2022
HOUSING CHANNEL	No account	448.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	460.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	845.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	1,136.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	1,445.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	6,205.00	8/30/2022
HOWARD M WEEMPE	Rent Sub to L'lords	496.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	8/30/2022
HUNG LE	Rent Sub to L'lords	1,568.00	8/30/2022
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	620.00	8/30/2022
HUNTINGTON INVESTORS 1 LLC	Rental Assistance	1,040.00	8/30/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	668.00	8/30/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,636.00	8/30/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	9,351.00	8/30/2022
HUSSEIN PANJWANI	Rent Sub to L'lords	1,848.00	8/30/2022
HYOUNG JUN KIM	Rent Sub to L'lords	2,108.00	8/30/2022
IADA ASSOCIATION	Professional Service	114.97	8/30/2022
ICS POST LLC	Rent Sub to L'lords	782.00	8/30/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	170.00	8/30/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	340.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	516.00	8/30/2022
IEH AUTO PARTS LLC	Small Tools	9.10	8/30/2022
IEH AUTO PARTS LLC	Parts and Supplies	232.73	8/30/2022
IEH AUTO PARTS LLC	Central Garage Inv	2,989.99	8/30/2022
IHS GLOBAL INC	Subscriptions	486.00	8/30/2022
IHS GLOBAL INC	Subscriptions	918.00	8/30/2022
IMAGENET CONSULTING LLC	Supplies	37.34	8/30/2022
IMAGING SPECTRUM INC	Supplies	1,547.18	8/30/2022
IMPACT PROMOTIONAL SERVICES INC	Supplies	315.00	8/30/2022
INDUSTRIAL POWER LLC	Parts and Supplies	675.68	8/30/2022
INDUSTRIAL POWER LLC	Central Garage Inv	5,759.57	8/30/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	80.64	8/30/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	1,008.00	8/30/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	7,840.00	8/30/2022
INFORMATION DISCOVERY SERVICES LLC	Background Check	872.79	8/30/2022
INMARK LLC	Medical Supplies	1,086.59	8/30/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	350,315.82	8/30/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	411,000.00	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	154.00	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	154.00	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	160.65	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	8/30/2022
IRVING BRITAIN WAY LP	Rent Sub to L'lords	798.00	8/30/2022
IRVING HOLDINGS INC	Transportation	74.60	8/30/2022
IRVING HOLDINGS INC	Transportation	214.20	8/30/2022
IRVING HOLDINGS INC	Transportation	240.00	8/30/2022
J & B RAPID TESTING	Professional Service	20.00	8/30/2022
J & B RAPID TESTING	Professional Service	115.00	8/30/2022
J & B RAPID TESTING	Professional Service	710.00	8/30/2022
J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1,188.00	8/30/2022
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	962.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	75.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	80.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	440.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	670.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	1,970.00	8/30/2022
JACK HENSON JR	Rent Sub to L'lords	1,223.00	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	121.60	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	229.52	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	434.87	8/30/2022
JACK RAY OIL COMPANY	Fuel	441.07	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	503.05	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	539.10	8/30/2022
JACK RAY OIL COMPANY	Gasoline Inventory	85,244.76	8/30/2022
JACQUELINE DOMINGUEZ	Interpreter Fees	170.00	8/30/2022
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	3,000.00	8/30/2022
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,331.00	8/30/2022
JAMES D HUMPHRIES	Rent Sub to L'lords	1,204.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	500.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	525.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	530.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	850.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,070.00	8/30/2022
JAMES E MAY	Rent Sub to L'lords	511.00	8/30/2022
JAMES M MULROY	Rent Sub to L'lords	26.00	8/30/2022
JAMES MASEK	Counsel Fees-CPS Non	440.00	8/30/2022
JAMES MASEK	Counsel Fees-CPS Non	655.00	8/30/2022
JAMES MASEK	Counsel Fees-CPS Chi	720.00	8/30/2022
JAMES MASEK	Counsel Fees-CPS Cus	725.00	8/30/2022
JAMES MASEK	Counsel Fees - Juven	840.00	8/30/2022
JAMES MELVIN TEMPLE	Rent Sub to L'lords	45.00	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	865.16	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,000.60	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,397.28	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,960.09	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,384.71	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,476.02	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,179.53	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,452.51	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	13,867.58	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	14,004.86	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	678.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	400.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	425.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	8/30/2022
JAMISON MANAGEMENT COMPANY	HAP Reimb Port-in	1,775.00	8/30/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	5,124.00	8/30/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	15,132.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	150.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	255.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	355.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	390.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	400.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	420.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,900.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	4,300.00	8/30/2022
JASON CRAWLEY	Rent Sub to L'lords	712.00	8/30/2022
JASON RAY	Rent Sub to L'lords	749.00	8/30/2022
JASON'S DELI	Meeting Expenses	142.41	8/30/2022
JASON'S DELI	Promotional Expenses	233.80	8/30/2022
JAVONNA L TUNSTALL	Rent Sub to L'lords	41.00	8/30/2022
JAY HAMDAN	Interpreter Fees	330.00	8/30/2022
JAY HAMDAN	Interpreter Fees	440.00	8/30/2022
JB DFW LLC	Prepaid - Rent	6,437.38	8/30/2022
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,145.00	8/30/2022
JBC GROUP LLC	Rent Sub to L'lords	2,129.00	8/30/2022
JEFF S HOOVER	Counsel Fees - Court	75.00	8/30/2022
JEFF S HOOVER	Counsel Fees - Court	425.00	8/30/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	8/30/2022
JEFFERY DAVID BONCEK	Interpreter Fees	300.00	8/30/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	8/30/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	8/30/2022
Jeffery L Clemons Sr	Education	170.00	8/30/2022
JEFFERY PARKS	Travel	16.24	8/30/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	8/30/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	847.50	8/30/2022
JEFFREY S KASTERKE	Rent Sub to L'lords	1,532.00	8/30/2022
JEFFREY W GARDNER	Investigative	555.00	8/30/2022
JEFFREY W GARDNER	Investigative	703.68	8/30/2022
JEFFREY W GARDNER	Investigative	888.68	8/30/2022
JEFFREY W GARDNER	Captial Murder - Inv	7,198.09	8/30/2022
JENNIFER JO DIETZ	Court Visitor	256.88	8/30/2022
JENNINGS B STONE II	Travel	24.21	8/30/2022
Jeremy F Duskin	Education	382.25	8/30/2022
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	533.00	8/30/2022
JERRY MOODY	Rent Sub to L'lords	901.00	8/30/2022
JERRY NELSON JENKINS	Rent Sub to L'lords	832.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JERRY P MOORE	Rent Sub to L'lords	1,357.00	8/30/2022
JERRY WOOD	Litigation Expense	75.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	150.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	200.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	525.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	550.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	550.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	675.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	1,031.25	8/30/2022
JERRY WOOD	Counsel Fees - Court	1,050.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	1,256.25	8/30/2022
JERRY WOOD	Counsel Fees - Court	1,656.25	8/30/2022
JESSICA PHILLIPS	Court Visitor	246.13	8/30/2022
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	778.00	8/30/2022
JHOUSTON HOLDINGS LLC	Small Tools	1,346.65	8/30/2022
JIAXIN DU	Rent Sub to L'lords	2,135.00	8/30/2022
JIFFY STEAMER COMPANY LLC	Support Services Sup	910.24	8/30/2022
JIM LANE	Counsel Fees - Court	730.00	8/30/2022
JIM LANE	Counsel Fees - Court	1,330.00	8/30/2022
JIMMIE LEE BELL	Rent Sub to L'lords	876.00	8/30/2022
JIN LIU	Rent Sub to L'lords	1,282.00	8/30/2022
JIN LIU	Rent Sub to L'lords	1,530.00	8/30/2022
JINSON JOSE	Rent Sub to L'lords	2,750.00	8/30/2022
JJW PROPERTIES LLC	Rent Sub to L'lords	980.00	8/30/2022
JOCELYN SOLIS	Witness Travel	127.25	8/30/2022
JOEL'S AIR INC	Rent Sub to L'lords	1,100.00	8/30/2022
JOHN CHARLES OSWALT	Investigative	9,667.50	8/30/2022
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,135.00	8/30/2022
JOHN E MONTGOMERY	Rent Sub to L'lords	1,839.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	8/30/2022
JOHN F BRODIE JR	Rent Sub to L'lords	608.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	550.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	565.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	685.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	1,190.00	8/30/2022
John G Pilkington	Education	270.00	8/30/2022
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	2,781.00	8/30/2022
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	12,776.00	8/30/2022
JOHN SUTTON	Witness Travel	79.43	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	75.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	425.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	581.25	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN T BRENDER	Counsel Fees - Court	593.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	825.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	1,165.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	1,675.30	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	6,063.00	8/30/2022
JON COON	Rent Sub to L'lords	1,026.00	8/30/2022
JONATHAN SIMPSON	Counsel Fees - Court	2,380.00	8/30/2022
JONATHAN SIMPSON	Counsel Fees - Court	6,360.00	8/30/2022
JONATHAN W FOX	Counsel Fees-CPS Non	190.00	8/30/2022
JONATHAN W FOX	Counsel Fees-CPS Chi	750.00	8/30/2022
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	52.69	8/30/2022
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	1,032.00	8/30/2022
JOSE R MERCED	Rent Sub to L'lords	613.00	8/30/2022
Joseph M Ortega	Travel-Taxable Meals	32.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	550.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	575.00	8/30/2022
JOYCLLYN S MAXIE	Rent Sub to L'lords	1,148.00	8/30/2022
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	938.00	8/30/2022
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	22.00	8/30/2022
JPMORGAN CHASE BANK NA	Food	26.00	8/30/2022
JPMORGAN CHASE BANK NA	Dues	45.00	8/30/2022
JPMORGAN CHASE BANK NA	Certified Copies/Tra	52.50	8/30/2022
JPMORGAN CHASE BANK NA	Volunteer Program	53.98	8/30/2022
JPMORGAN CHASE BANK NA	Education	55.00	8/30/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	58.40	8/30/2022
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	8/30/2022
JPMORGAN CHASE BANK NA	Travel	60.00	8/30/2022
JPMORGAN CHASE BANK NA	Subscriptions	60.56	8/30/2022
JPMORGAN CHASE BANK NA	Subscriptions	62.89	8/30/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	78.55	8/30/2022
JPMORGAN CHASE BANK NA	Fuel	82.01	8/30/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	91.42	8/30/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	97.82	8/30/2022
JPMORGAN CHASE BANK NA	Advertising/Public S	100.00	8/30/2022
JPMORGAN CHASE BANK NA	Volunteer Program	100.58	8/30/2022
JPMORGAN CHASE BANK NA	County Projects	108.87	8/30/2022
JPMORGAN CHASE BANK NA	Education	153.88	8/30/2022
JPMORGAN CHASE BANK NA	Landscaping Expense	156.34	8/30/2022
JPMORGAN CHASE BANK NA	Household Supplies A	187.75	8/30/2022
JPMORGAN CHASE BANK NA	Education	223.98	8/30/2022
JPMORGAN CHASE BANK NA	Education	250.00	8/30/2022
JPMORGAN CHASE BANK NA	Subscriptions	275.00	8/30/2022
JPMORGAN CHASE BANK NA	Subscriptions	276.00	8/30/2022
JPMORGAN CHASE BANK NA	Education	348.20	8/30/2022
JPMORGAN CHASE BANK NA	Education	368.99	8/30/2022
JPMORGAN CHASE BANK NA	Education	437.39	8/30/2022
JPMORGAN CHASE BANK NA	Software Maintenance	479.52	8/30/2022
JPMORGAN CHASE BANK NA	Education	632.94	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JPMORGAN CHASE BANK NA	Travel	663.34	8/30/2022
JPMORGAN CHASE BANK NA	Education	671.73	8/30/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	700.03	8/30/2022
JPMORGAN CHASE BANK NA	Dues	725.00	8/30/2022
JPMORGAN CHASE BANK NA	Education	750.00	8/30/2022
JPMORGAN CHASE BANK NA	Vehicle Maintenance	792.83	8/30/2022
JPMORGAN CHASE BANK NA	Travel	871.39	8/30/2022
JPMORGAN CHASE BANK NA	Education	940.08	8/30/2022
JPMORGAN CHASE BANK NA	Education	949.00	8/30/2022
JPMORGAN CHASE BANK NA	Education	964.28	8/30/2022
JPMORGAN CHASE BANK NA	Education	964.28	8/30/2022
JPMORGAN CHASE BANK NA	Supplies	1,302.93	8/30/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	1,343.73	8/30/2022
JPMORGAN CHASE BANK NA	Building Maintenance	1,476.55	8/30/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	1,505.52	8/30/2022
JPMORGAN CHASE BANK NA	Educational Material	1,519.00	8/30/2022
JPMORGAN CHASE BANK NA	Education	1,790.00	8/30/2022
JPMORGAN CHASE BANK NA	Travel	2,042.78	8/30/2022
JPMORGAN CHASE BANK NA	Education	2,121.85	8/30/2022
JPMORGAN CHASE BANK NA	Travel	11,161.50	8/30/2022
JUANITA M DUNLAP	Interpreter Fees	190.00	8/30/2022
JUANITA M DUNLAP	Interpreter Fees	200.00	8/30/2022
JUANITA M DUNLAP	Interpreter Fees	3,040.00	8/30/2022
JUDITH G FELTON	Rent Sub to L'lords	585.00	8/30/2022
Judith G Wells	Education	1,862.50	8/30/2022
JULIE ANN ROSENTHAL	Rent Sub to L'lords	141.00	8/30/2022
JULIE D KUBIAK	Rent Sub to L'lords	410.00	8/30/2022
JULIE JACOBSON	Counsel Fees - Juven	200.00	8/30/2022
JULIE JACOBSON	Counsel Fees - Juven	1,800.00	8/30/2022
JULIUS C ARCIGA	Rent Sub to L'lords	673.00	8/30/2022
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	703.00	8/30/2022
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	725.00	8/30/2022
JUST ENERGY (U.S.) CORP	Utility Assistance	132.20	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	7.00	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	55.00	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	104.00	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	307.00	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	939.69	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	1,415.00	8/30/2022
JUST RIGHT PRODUCTS	Clothing	147.40	8/30/2022
JUST RIGHT PRODUCTS	Supplies	157.50	8/30/2022
JUST RIGHT PRODUCTS	Clothing	166.95	8/30/2022
JUST RIGHT PRODUCTS	Clothing	195.27	8/30/2022
JUST RIGHT PRODUCTS	Clothing	502.30	8/30/2022
JUST RIGHT PRODUCTS	Supplies	914.00	8/30/2022
JUST RIGHT PRODUCTS	Clothing	12,168.99	8/30/2022
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,751.00	8/30/2022
JYOTI LYNCH	Rent Sub to L'lords	815.00	8/30/2022
K SARGAM CORP	Rent Sub to L'lords	1,710.00	8/30/2022
K T HOME SERVICES	Rent Sub to L'lords	691.00	8/30/2022
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	553.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	855.00	8/30/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1,103.00	8/30/2022
KAREN HYDEN	Rent Sub to L'lords	448.00	8/30/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	600.00	8/30/2022
KARMEN JOHNSON	Counsel Fees-CPS Cus	820.00	8/30/2022
KARMEN JOHNSON	Counsel Fees-CPS Cus	1,175.00	8/30/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	3,135.00	8/30/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/30/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/30/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/30/2022
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,900.00	8/30/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	215.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	295.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	435.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	500.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	520.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,465.00	8/30/2022
KATHY HAYLOCK	Rent Sub to L'lords	713.00	8/30/2022
KATHY WALKER	Rent Sub to L'lords	882.00	8/30/2022
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,004.00	8/30/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	8/30/2022
KEITH MCKAY	Counsel Fees - Court	1,090.00	8/30/2022
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	12,192.00	8/30/2022
KELLIE HARDEN	Rent Sub to L'lords	760.00	8/30/2022
KELLY M NOONAN	Rent Sub to L'lords	1,609.00	8/30/2022
KELLY PELLETIER	Reporter's Records (	312.00	8/30/2022
KELLY RICHE	Rent Sub to L'lords	769.00	8/30/2022
KELLY SHEARRER	Rent Sub to L'lords	562.00	8/30/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	8/30/2022
KENAN LAW FIRM PC	Counsel Fees - Court	531.00	8/30/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,250.00	8/30/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,580.00	8/30/2022
KENDRIA TAYLOR	Professional Service	1,100.00	8/30/2022
KENNEDALE SENIORS LTD	Rent Sub to L'lords	5,417.00	8/30/2022
Kenneth E Newell	Education	1,331.00	8/30/2022
KENNETH N CUTRER	Counsel Fees - Court	500.00	8/30/2022
KENNETH N CUTRER	Counsel Fees - Court	568.75	8/30/2022
KENNETH N CUTRER	Counsel Fees - Court	1,350.00	8/30/2022
KENNETH N CUTRER	Counsel Fees - Court	1,850.00	8/30/2022
KENNETH N MORTON	Rent Sub to L'lords	996.00	8/30/2022
KENNETH R GORDON PC	Counsel Fees - Court	100.00	8/30/2022
KENNETH R GORDON PC	Counsel Fees-Crimina	2,120.00	8/30/2022
KERI-DAWN HENKE	Rent Sub to L'lords	956.00	8/30/2022
KEVIN CHUNG	Rent Sub to L'lords	2,370.00	8/30/2022
KEWAL B GANDHI	Rent Sub to L'lords	2,504.00	8/30/2022
KEYING BI	Rent Sub to L'lords	1,927.00	8/30/2022
KG LUNCH BOX LLC	Food	480.00	8/30/2022
Kim E Olmedo	Travel	402.04	8/30/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	175.00	8/30/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	500.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KIMBERLY CAMPBELL	Counsel Fees - Court	1,050.00	8/30/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,188.75	8/30/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	3,908.00	8/30/2022
KIMBERLY CHOI	Rent Sub to L'lords	461.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	120.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	225.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	345.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	440.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	740.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	785.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,125.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,925.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	3,130.00	8/30/2022
Kimberly E Chiasson	Education	45.25	8/30/2022
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	8/30/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	3,300.00	8/30/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,600.00	8/30/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,934.00	8/30/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,431.00	8/30/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,595.00	8/30/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	2,208.00	8/30/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,998.00	8/30/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	468.00	8/30/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	592.00	8/30/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	686.00	8/30/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,196.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	150.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	530.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	680.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	875.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,280.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	6,942.50	8/30/2022
KNOWLEDGECITY LLC	Professional Service	8,724.00	8/30/2022
KNOX HOLDING CORP	Rent Sub to L'lords	1,479.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	725.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	762.50	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	975.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,375.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,100.00	8/30/2022
KRISTEN R FAUBUS	Professional Service	235.72	8/30/2022
KRISTEN R FAUBUS	Professional Service	235.72	8/30/2022
KRISTEN R FAUBUS	Professional Service	4,714.40	8/30/2022
Kristen T Hammonds	Education	737.72	8/30/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	8/30/2022
Kristina E Gonzalez	Parking	3.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KROGER TEXAS LP	Food/Hygiene Assista	265.00	8/30/2022
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,975.00	8/30/2022
KSM EXCHANGE LLC	Parts and Supplies	189.36	8/30/2022
KSM EXCHANGE LLC	Parts and Supplies	273.30	8/30/2022
KSM EXCHANGE LLC	Parts and Supplies	386.66	8/30/2022
KSM EXCHANGE LLC	Parts and Supplies	744.89	8/30/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	10,606.00	8/30/2022
KWEETHAI NEILL	Rent Sub to L'lords	1,087.00	8/30/2022
Kyle P Finney	Education	938.78	8/30/2022
LA KESHA RENEE WASHINGTON	Professional Service	7,695.00	8/30/2022
LABREPCO LLC	Equipment	1,404.94	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	275.00	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	425.00	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	700.00	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	890.00	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	1,360.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	566.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	802.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	950.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	989.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,977.00	8/30/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	125.00	8/30/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	125.00	8/30/2022
LAFONDRA BROOKS	Rent Sub to L'lords	1,640.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	187.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	350.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,354.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,686.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	10,269.00	8/30/2022
LANDMARK AT CROWLEY	Rental Assistance	1,860.00	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.15	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	28.98	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.03	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.03	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	98.17	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	118.33	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	128.76	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	351.45	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	712.68	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,011.67	8/30/2022
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	75.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	425.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	480.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	831.25	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	943.75	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,025.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,150.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Juven	4,443.75	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Juven	5,847.75	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,585.00	8/30/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	425.00	8/30/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	665.00	8/30/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	945.00	8/30/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	1,455.00	8/30/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	500.00	8/30/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	533.00	8/30/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	632.00	8/30/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,426.00	8/30/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	9,493.00	8/30/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	8/30/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,400.00	8/30/2022
LAURIVA DAY	Rent Sub to L'lords	741.00	8/30/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	8/30/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	8/30/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	100.00	8/30/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	255.00	8/30/2022
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	450.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	325.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees - Proba	1,100.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees - Proba	1,100.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	1,250.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	1,780.00	8/30/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	300.00	8/30/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	500.00	8/30/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	615.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	50.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	70.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	70.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	375.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	640.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,000.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,050.00	8/30/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	100.00	8/30/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	175.00	8/30/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	1,100.00	8/30/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	425.00	8/30/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	675.00	8/30/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,210.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	350.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	771.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	906.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,173.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,609.00	8/30/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	30.00	8/30/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	170.00	8/30/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	205.00	8/30/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	240.00	8/30/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	385.00	8/30/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	415.00	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	430.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	510.00	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	637.50	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	970.00	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,360.00	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	5,930.00	8/30/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	400.00	8/30/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	750.00	8/30/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	900.00	8/30/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	3,171.50	8/30/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	8/30/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	8/30/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	300.00	8/30/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,005.00	8/30/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,100.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	525.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	525.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	950.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,250.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	637.50	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	700.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	825.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,300.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,600.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	2,300.00	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	150.00	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	237.50	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,662.50	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,725.00	8/30/2022
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	122.13	8/30/2022
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	15,042.62	8/30/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	5,310.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	70.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	880.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,130.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees-Crimina	50.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	70.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	900.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	912.50	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,460.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,570.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,110.00	8/30/2022
LAWSON PRODUCTS INC	Parts and Supplies	168.34	8/30/2022
LAWSON PRODUCTS INC	Parts and Supplies	731.53	8/30/2022
LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	51.44	8/30/2022
LAWTON HOUSING AUTHORITY	Port HAP Port-out	668.00	8/30/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	979.00	8/30/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,838.00	8/30/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	2,346.00	8/30/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	15,847.00	8/30/2022
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	489.00	8/30/2022
LEAP REALTY LLC	Rent Sub to L'lords	217.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	650.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	700.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	975.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,110.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,750.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	3,040.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Capit	4,802.50	8/30/2022
LEEDS PRECISION INSTRUMENTS INC	Lab Supplies	147.00	8/30/2022
LEEDS PRECISION INSTRUMENTS INC	Lab Equipment Mainte	297.00	8/30/2022
LEGAL AID OF NORTHWEST TEXAS	Subrecipient Service	10,811.53	8/30/2022
LEHIGH HANSON INC & SUBSIDIAIRES	Rock and Gravel	1,994.79	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	280.00	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	610.00	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	770.00	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	850.00	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	1,100.00	8/30/2022
LENA BRAZZELL	Other Payable	125.00	8/30/2022
LENA POPE HOME INC	Prepaid - Rent	4,232.18	8/30/2022
LEONTIN SABO	Rent Sub to L'lords	1,089.00	8/30/2022
LESLIE NORMAN	Rent Sub to L'lords	2,037.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	275.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	635.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	690.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	700.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,395.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,465.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	3,930.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	8,819.00	8/30/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,571.35	8/30/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,583.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	6,366.20	8/30/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	7,640.00	8/30/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	33,723.90	8/30/2022
LINDA BYARS SWINDLING	Professional Service	1,250.00	8/30/2022
LINDA VERA	Reporter's Records (	800.00	8/30/2022
LISA HOOBLER	Counsel Fees-Crimina	20.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	130.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	980.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,080.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,160.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,180.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,210.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,250.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,977.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	4,260.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	6,570.00	8/30/2022
LISA MARIE CELLA	Counsel Fees - Juven	2,568.75	8/30/2022
LISA MARIE ONVANI	Rent Sub to L'lords	952.00	8/30/2022
LISA MORTON	Reporter's Records (	168.00	8/30/2022
LISA MULLEN	Counsel Fees-Crimina	5,510.00	8/30/2022
LOCK TIGHT SECURITY INC	Professional Service	128.75	8/30/2022
LOCK TIGHT SECURITY INC	Vehicle Maintenance	135.50	8/30/2022
LOCK TIGHT SECURITY INC	Building Maintenance	142.50	8/30/2022
LOCK TIGHT SECURITY INC	Building Maintenance	232.75	8/30/2022
LOCK TIGHT SECURITY INC	Building Maintenance	568.02	8/30/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1,201.00	8/30/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,200.00	8/30/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,650.00	8/30/2022
LOCKETT-N-HOMES	Rent Subsidy to Land	3,950.00	8/30/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,392.00	8/30/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,942.00	8/30/2022
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	220.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	295.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	525.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	925.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,020.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,970.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,167.50	8/30/2022
LORENA O TRUTZA	Interpreter Fees	353.40	8/30/2022
LORIE NAYLOR	Reporter's Records (	2,335.00	8/30/2022
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,252.00	8/30/2022
LOWE'S	Parts and Supplies	(8.52)	8/30/2022
LOWE'S	Building Maintenance	11.36	8/30/2022
LOWE'S	Building Maintenance	13.29	8/30/2022
LOWE'S	Landscaping Expense	15.80	8/30/2022
LOWE'S	Parts and Supplies	23.76	8/30/2022
LOWE'S	Vehicle Maintenance	26.95	8/30/2022
LOWE'S	Building Maintenance	73.25	8/30/2022
LOWE'S	Parts and Supplies	74.98	8/30/2022
LOWE'S	Field Equipment & Su	84.42	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LOWE'S	Supplies	88.80	8/30/2022
LOWE'S	Building Maintenance	93.83	8/30/2022
LOWE'S	Parts and Supplies	95.21	8/30/2022
LOWE'S	Building Maintenance	132.92	8/30/2022
LOWE'S	Landscaping Expense	176.59	8/30/2022
LOWE'S	Supplies	198.88	8/30/2022
LOWE'S	Supplies	217.55	8/30/2022
LOWE'S	Parts and Supplies	372.08	8/30/2022
LOWE'S	Building Maintenance	390.09	8/30/2022
LOWE'S	Parts and Supplies	622.56	8/30/2022
LOWE'S	Parts and Supplies	1,341.95	8/30/2022
LUAN NGUYEN	Rent Sub to L'lords	1,415.00	8/30/2022
LUANNE RUPP SPURRIER	Reporter's Records (	615.00	8/30/2022
LUCHENCUP LP	Rent Sub to L'lords	1,319.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	197.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	496.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	544.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	850.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,195.00	8/30/2022
LYNDA H HARDEMAN	Rent Sub to L'lords	797.00	8/30/2022
LYNN YEE	Rent Sub to L'lords	1,595.00	8/30/2022
M & D ANTIGUA LLC	Rent Sub to L'lords	581.00	8/30/2022
M FLOYD C I LLC	Investigative	500.00	8/30/2022
M FLOYD C I LLC	Investigative	800.00	8/30/2022
M FLOYD C I LLC	Investigative	1,025.00	8/30/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	20,032.00	8/30/2022
MACKENZIE DEL HEIN	Reporter's Records (	740.00	8/30/2022
MACKENZIE DEL HEIN	Professional Service	2,592.92	8/30/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	733.00	8/30/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,919.00	8/30/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	4,067.00	8/30/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	15,261.00	8/30/2022
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	722.00	8/30/2022
MAHDI HAZAM	Rent Sub to L'lords	1,917.00	8/30/2022
MAI CU	Rent Sub to L'lords	534.00	8/30/2022
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	686.00	8/30/2022
MAKAAN 500 FLATS LLC	Rental Assistance	730.00	8/30/2022
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	3,089.00	8/30/2022
MAKUR CEP ABOR	Rent Sub to L'lords	1,998.00	8/30/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	75.00	8/30/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	675.00	8/30/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	9,095.00	8/30/2022
MANAXI LLC	Rent Sub to L'lords	840.00	8/30/2022
MANOA CENTERVIEW LP	Rent Sub to L'lords	2,104.00	8/30/2022
MANOJ ABRAHAM	Rent Sub to L'lords	5,385.00	8/30/2022
MANSFIELD PLAZA LTD	Rent Sub to L'lords	266.00	8/30/2022
MANUEL REYES	Investigative	225.00	8/30/2022
MANUEL REYES	Investigative	300.00	8/30/2022
MARCH OF DIMES	Books/Pamphlets	347.88	8/30/2022
Marcus R Rink	Parking	86.60	8/30/2022
MARIA A SALDIVAR	Rent Sub to L'lords	643.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Maria E Reyna	Education	473.07	8/30/2022
MARIA JULIANA IPOCK	Interpreter Fees	90.00	8/30/2022
MARIA JULIANA IPOCK	Interpreter Fees	90.00	8/30/2022
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	730.00	8/30/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	675.00	8/30/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	11,828.00	8/30/2022
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	629.00	8/30/2022
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,014.00	8/30/2022
MARK ANDY INC	Graphics Inventory	1,643.49	8/30/2022
MARK MCGINNIS	Rent Sub to L'lords	1,282.00	8/30/2022
MARQUIS DE'VON MARTIN	Travel	145.00	8/30/2022
MARS REALTY SERIES D LLC	Rent Sub to L'lords	479.00	8/30/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	35,349.00	8/30/2022
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,040.00	8/30/2022
MARVIN W BURNS	Rent Sub to L'lords	426.00	8/30/2022
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	597.00	8/30/2022
MARY JANE NELSON	Health Food Permits	35.00	8/30/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	2,925.00	8/30/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	4,890.00	8/30/2022
MASSOUD MOTAMED	Rent Sub to L'lords	1,013.00	8/30/2022
MATERA PAPER COMPANY	Custodian Supplies	67.86	8/30/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	8/30/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	8/30/2022
MAVICH LLC	Custodian Supplies	152.62	8/30/2022
MAVICH LLC	Supplies	387.28	8/30/2022
MAX S VILLA	Rent Sub to L'lords	1,275.00	8/30/2022
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,786.00	8/30/2022
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	56,179.43	8/30/2022
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	158,201.86	8/30/2022
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	24.90	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	470.00	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	536.25	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	807.50	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,055.00	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,100.00	8/30/2022
MDRD LLC	Rent Sub to L'lords	686.00	8/30/2022
MDRD LLC	Rent Sub to L'lords	708.00	8/30/2022
MDRD LLC	Rent Sub to L'lords	755.00	8/30/2022
MDRD ROSE LLC	Rent Sub to L'lords	626.00	8/30/2022
MEDELA INC	Supplies	2,652.00	8/30/2022
MEDELA INC	Supplies	5,816.52	8/30/2022
MEDIA RUSHWORKS LLC	Capital Outlay Low V	4,020.00	8/30/2022
MEDINA & MEDINA INC	Central Garage Inv	380.00	8/30/2022
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	8/30/2022
MEDLINE INDUSTRIES INC	Lab Supplies	600.00	8/30/2022
MEGA ENERGY LP	Utility Allowance	20.00	8/30/2022
MEIQIN HUANG	Rent Sub to L'lords	2,325.00	8/30/2022
MELISA BETH MASON	Rent Sub to L'lords	973.00	8/30/2022
MELISSA A MAXWELL	Reporter's Records (	490.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MELISSA L HAMRICK	Counsel Fees - Court	75.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Juven	1,610.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Court	2,320.00	8/30/2022
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	8/30/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	658.00	8/30/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	897.00	8/30/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	9,107.00	8/30/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	5,914.29	8/30/2022
MERCANTILE PARTNERS LP	Rent	10,810.31	8/30/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	46,265.48	8/30/2022
MERCANTILE PARTNERS LP	Rent	60,034.94	8/30/2022
MERCEDES MEDICAL LLC	Lab Supplies	448.00	8/30/2022
MERICA LLC	Rent Sub to L'lords	465.00	8/30/2022
MERICA LLC	Rent Sub to L'lords	3,045.00	8/30/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,275.00	8/30/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,600.00	8/30/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,580.60	8/30/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	5,860.80	8/30/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	620.00	8/30/2022
MHMR OF TARRANT COUNTY	Professional Service	1,300.00	8/30/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	1,707.51	8/30/2022
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	8/30/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	3,726.63	8/30/2022
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	8/30/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	20,711.09	8/30/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	8/30/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	52,420.31	8/30/2022
MHMR OF TARRANT COUNTY	MHMR	500,255.49	8/30/2022
MICHAEL BERGER	Counsel Fees-CPS Non	460.00	8/30/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	845.00	8/30/2022
MICHAEL BERGER	Counsel Fees - Juven	2,570.50	8/30/2022
MICHAEL BRENT HUDSON	Rent Sub to L'lords	620.00	8/30/2022
MICHAEL D MITCHELL	Visiting Judges	386.80	8/30/2022
MICHAEL D MITCHELL	Visiting Judges	386.80	8/30/2022
MICHAEL D MITCHELL	Visiting Judges	773.60	8/30/2022
MICHAEL D TOLAND	Rent Sub to L'lords	372.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	600.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	600.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,100.00	8/30/2022
MICHAEL HAILEY	Rent Sub to L'lords	1,254.00	8/30/2022
MICHAEL P USERY	Rent Sub to L'lords	647.00	8/30/2022
MICHEAL LANCE BROWN	Miscellaneous	1,200.00	8/30/2022
MICHELLE DO	Rent Sub to L'lords	1,550.00	8/30/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	1,828.00	8/30/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	6,049.00	8/30/2022
MID AMERICA APARTMENTS LP	Rent Sub to L'lords	1,360.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MIKE RUBENKOENIG	Rent Sub to L'lords	367.00	8/30/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	1,860.00	8/30/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	637.00	8/30/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	900.00	8/30/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	935.00	8/30/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	1,839.00	8/30/2022
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	2,076.00	8/30/2022
MINH P NGUYEN	Rent Sub to L'lords	1,023.00	8/30/2022
MINH THI HUA	Rent Sub to L'lords	1,837.00	8/30/2022
MINH THI HUA	Rent Sub to L'lords	4,068.00	8/30/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	1,149.00	8/30/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	1,936.00	8/30/2022
MIRNA ESCOBAR	Rent Subsidy to Land	1,800.00	8/30/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	2,602.00	8/30/2022
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	5,157.00	8/30/2022
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,330.00	8/30/2022
M-N WATERFORD	Rent Sub to L'lords	793.00	8/30/2022
M-N WATERFORD	Rent Sub to L'lords	1,511.00	8/30/2022
M-N WATERFORD	Rent Sub to L'lords	3,439.00	8/30/2022
MOBILE COMMUNICATIONS AMERICA INC	Building Maintenance	2,800.00	8/30/2022
MONICA L JETER	Psych Exams/Testimon	2,250.00	8/30/2022
MONICA LEUCK	Rent Sub to L'lords	1,117.00	8/30/2022
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	1,384.00	8/30/2022
MONTERREY MHP PARTNERS LTD	Rental Assistance	1,055.00	8/30/2022
MORRISON SUPPLY COMPANY	Building Maintenance	267.30	8/30/2022
MOSS COURT REPORTING LLC	Professional Service	235.72	8/30/2022
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	820.00	8/30/2022
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,633.06	8/30/2022
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	518.40	8/30/2022
MOTOROLA SOLUTIONS INC	Software Maintenance	17,100.00	8/30/2022
MOURI TECH LLC	Professional Service	12,801.25	8/30/2022
MRINAL BARUAH	Rent Sub to L'lords	1,761.00	8/30/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	29.99	8/30/2022
MUHAMMAD A RAJA	Rent Sub to L'lords	1,899.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	55.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	60.00	8/30/2022
MUNCHKIN INC	Supplies	791.32	8/30/2022
MVM SERVICES LLC	Prepaid - Rent	5,290.00	8/30/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	563.00	8/30/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	657.00	8/30/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	864.00	8/30/2022
MYND MANAGEMENT INC	Rent Sub to L'lords	3,193.00	8/30/2022
NADA J RUDDOCK	Rent Sub to L'lords	706.00	8/30/2022
NAG LAW FIRM	Counsel Fees - Court	240.00	8/30/2022
NAHEED S NASIR	Rent Sub to L'lords	2,749.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NANCY J CLAUNCH	Rent Sub to L'lords	452.00	8/30/2022
NANTAMBU J KAMBON	Rent Sub to L'lords	349.00	8/30/2022
NARANATH CHINTALA	Rent Sub to L'lords	4,360.00	8/30/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	8/30/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	759.63	8/30/2022
NATHAN MARTIN	Counsel Fees - Court	275.00	8/30/2022
NATHAN MARTIN	Counsel Fees - Court	527.50	8/30/2022
NATHAN MARTIN	Counsel Fees - Court	610.00	8/30/2022
NATHAN MARTIN	Counsel Fees - Court	780.00	8/30/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	1,346.00	8/30/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	2,340.00	8/30/2022
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	859.40	8/30/2022
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,500.00	8/30/2022
NAVID ALBAND	Counsel Fees - Court	275.00	8/30/2022
NAVID ALBAND	Counsel Fees - Court	500.00	8/30/2022
NAVID ALBAND	Counsel Fees - Court	550.00	8/30/2022
NEHA CHAWLA	Rent Sub to L'lords	1,767.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	90.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	160.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	235.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	362.50	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	425.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	550.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	580.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	750.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	765.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	840.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,060.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,240.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,450.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,925.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	2,160.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	5,683.50	8/30/2022
NELSON-JAMESON INC	Lab Supplies	975.17	8/30/2022
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Grant	6,908.58	8/30/2022
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	24,180.03	8/30/2022
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,065.00	8/30/2022
NEW DAIRY HOLDCO LLC	Food	1,816.67	8/30/2022
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	1,112.00	8/30/2022
NGUYEN LONG INC	Prepaid - Rent	10,104.74	8/30/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	876.00	8/30/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,234.00	8/30/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,530.00	8/30/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	13,015.00	8/30/2022
NIANQI WANG	Rent Sub to L'lords	2,128.00	8/30/2022
NIANQI WANG	Rent Sub to L'lords	6,467.00	8/30/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	5,773.85	8/30/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	8/30/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	450.00	8/30/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,220.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	310.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	330.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	485.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	650.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	710.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	935.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,100.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,120.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,240.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,720.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,720.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,800.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,130.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	10,395.00	8/30/2022
Nieves Z Aguirre	Education	14.98	8/30/2022
NNA SERVICES LLC	Bonds	217.75	8/30/2022
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,736.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	400.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	450.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	625.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	700.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	762.50	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	900.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,350.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,400.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,450.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,712.50	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,870.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	3,300.00	8/30/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,056.00	8/30/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,494.00	8/30/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,896.00	8/30/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	45,932.00	8/30/2022
NORTH CENTRAL TX COUNCIL OF	Professional Service	57,105.00	8/30/2022
NORTH TEXAS TRAILERS LLC	Equipment Maintenanc	755.00	8/30/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	773.00	8/30/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,460.00	8/30/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	3,907.00	8/30/2022
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,558.00	8/30/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	822.00	8/30/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	1,192.00	8/30/2022
NORTON METALS	Building Maintenance	679.80	8/30/2022
NOVATECH INC	Equipment Maintenanc	163.82	8/30/2022
NPC INC	Voting Supplies	2,344.34	8/30/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	898.00	8/30/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,066.00	8/30/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,008.00	8/30/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	2,698.00	8/30/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	675.00	8/30/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	785.00	8/30/2022
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	752.00	8/30/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,315.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,298.00	8/30/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	587.00	8/30/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	602.00	8/30/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,218.00	8/30/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	569.00	8/30/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,148.00	8/30/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	807.00	8/30/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,368.00	8/30/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	562.00	8/30/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	774.00	8/30/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	819.00	8/30/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,436.00	8/30/2022
OBADIAH BOLES	Rent Sub to L'lords	1,008.00	8/30/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	4,244.00	8/30/2022
OGH MANAGEMENT LLC	Rent Sub to L'lords	560.00	8/30/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	418.00	8/30/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	665.00	8/30/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	683.00	8/30/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	9,795.00	8/30/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	410.00	8/30/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	630.00	8/30/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	975.00	8/30/2022
OMEGA LABORATORIES INC	Laboratory Costs	301.00	8/30/2022
OMEGA LABORATORIES INC	Laboratory Costs	1,548.00	8/30/2022
OMOTAYO ONANUGA	Rent Sub to L'lords	1,121.00	8/30/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	893.00	8/30/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	8,166.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	590.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,098.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Subsidy to Land	1,169.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,197.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,812.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,446.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	28,204.00	8/30/2022
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,208.00	8/30/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	1,440.00	8/30/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	2,700.00	8/30/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	52.69	8/30/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,375.00	8/30/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	(334.19)	8/30/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	(38.96)	8/30/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	28.04	8/30/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	2,389.79	8/30/2022
O'REILLY AUTO PARTS	Parts and Supplies	721.24	8/30/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	8/30/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,475.52	8/30/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	8/30/2022
ORIENTAL BUILDING SERVICES INC	Building Maintenance	12,134.80	8/30/2022
OVERTON SQUARE LP	Rent Sub to L'lords	393.00	8/30/2022
OVERTON SQUARE LP	Rent Sub to L'lords	1,976.00	8/30/2022
OWENS & OWENS	Counsel Fees-CPS Non	685.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OWENS & OWENS	Counsel Fees-CPS Non	995.00	8/30/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	8/30/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	8/30/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	8/30/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	8/30/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	290.00	8/30/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	835.00	8/30/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	555.00	8/30/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,414.00	8/30/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	2,778.00	8/30/2022
PACIFIC HORIZONS LLC	Rent Sub to L'lords	1,600.00	8/30/2022
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	465.00	8/30/2022
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	670.00	8/30/2022
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	122.00	8/30/2022
PAMELA JAYSON	Travel	10.76	8/30/2022
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	8/30/2022
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	8/30/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	3,696.00	8/30/2022
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,640.00	8/30/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	796.00	8/30/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	967.00	8/30/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	9,292.00	8/30/2022
PARKER COMMONS LTD	Rent Sub to L'lords	3,482.00	8/30/2022
PARKER COUNTY	City Participation	(5,338.60)	8/30/2022
PARKER COUNTY	Contract Labor	27,321.94	8/30/2022
PARKER ELECTRIC	Building Maintenance	4,659.64	8/30/2022
PARKHILL, SMITH & COOPER INC	Professional Service	7,646.25	8/30/2022
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,426.00	8/30/2022
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,268.00	8/30/2022
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	446.00	8/30/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Field Equipment & Su	590.00	8/30/2022
PATRICIA A SPENCE	Rent Sub to L'lords	836.00	8/30/2022
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	1,818.00	8/30/2022
PATRICIA R POOL	Rent Sub to L'lords	280.00	8/30/2022
Patricia V Benavides	Education	14.98	8/30/2022
PATRICK KEVLIN	Rent Sub to L'lords	1,392.00	8/30/2022
PATRICK ORAH	Rent Sub to L'lords	2,086.00	8/30/2022
PAUL A CONNER	Counsel Fees - Court	3,280.00	8/30/2022
PAUL FRANCIS	Counsel Fees-Crimina	4,110.00	8/30/2022
PAUL SCHUDER	Bail Bond Surety Fee	15.00	8/30/2022
PAUL V PREVITE	Counsel Fees - Court	275.00	8/30/2022
PAUL V PREVITE	Counsel Fees - Court	420.00	8/30/2022
PAUL V PREVITE	Counsel Fees - Court	2,076.00	8/30/2022
PAUL V PREVITE	Counsel Fees - Court	2,365.00	8/30/2022
PAULA K GREEN	Investigative	295.00	8/30/2022
PAULA K GREEN	Investigative	998.94	8/30/2022
PAULA K GREEN	Investigative	1,044.56	8/30/2022
PAULA K GREEN	Investigative	1,344.44	8/30/2022
PAULA K GREEN	Investigative	2,642.98	8/30/2022
PAULA K GREEN	Investigative	3,130.96	8/30/2022
PCN STRATEGIES INC	Non-Tracked Equipmen	3,133.79	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PCNC PROPERTIES LLC	Rent Sub to L'lords	1,099.00	8/30/2022
PEAT CONSULTING INC	Rent Sub to L'lords	634.00	8/30/2022
Peggy L Le	Education	857.75	8/30/2022
PEGGY MEYER	Rent Sub to L'lords	2,587.00	8/30/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	870.00	8/30/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,041.00	8/30/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,378.00	8/30/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,206.00	8/30/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	34.05	8/30/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	403.00	8/30/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	686.55	8/30/2022
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	8/30/2022
PEPI CORPORATION	Food	1,129.50	8/30/2022
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,010.00	8/30/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	666.00	8/30/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	669.00	8/30/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,531.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	697.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	769.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,352.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,842.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,918.00	8/30/2022
PERFICIENT INC	Professional Service	33,305.00	8/30/2022
PERFICIENT INC	Non-Track Equipment	194,475.00	8/30/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	20.00	8/30/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	968.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	3.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	5.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	5.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	6.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	7.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	7.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	10.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	14.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	15.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	15.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	20.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	20.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	20.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	22.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	25.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PETER A VAN DALEN	Building Maintenance	30.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	30.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	45.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	55.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	65.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	70.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	75.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	230.00	8/30/2022
PETER D REGAN	Rent Sub to L'lords	802.00	8/30/2022
PETER HARTGRAVES	Rent Sub to L'lords	371.00	8/30/2022
PETER JOHN WEBB	Rent Sub to L'lords	2,354.00	8/30/2022
PETER JOHN WEBB	Rent Sub to L'lords	7,227.00	8/30/2022
PETTY CASH	School Supplies	25.30	8/30/2022
PETTY CASH	Personal Hygiene	58.01	8/30/2022
PETTY CASH	Food	144.58	8/30/2022
PETTY CASH	Clothing	481.46	8/30/2022
PHAM HOANG LONG	Rent Sub to L'lords	679.00	8/30/2022
PHENOVA INC	Lab Supplies	74.48	8/30/2022
PHILIP BABY	Rent Sub to L'lords	867.00	8/30/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	8/30/2022
PHILIP R TAFT PSY D & ASSOC PLLC	Psych Exams/Testimon	3,900.00	8/30/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	8/30/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	8/30/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	975.00	8/30/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,650.00	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	(577.32)	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	294.84	8/30/2022
PLANO OFFICE SUPPLY CO	Supplies	380.26	8/30/2022
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	549.27	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,058.78	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,354.76	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,491.42	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	10,615.42	8/30/2022
PMI BIG D PROPERTIES	Rent Sub to L'lords	4,534.00	8/30/2022
PNEU-DART INC	Estray Livestock	118.09	8/30/2022
POGO ENERGY LLC	Utility Allowance	13.00	8/30/2022
POGO ENERGY LLC	Utility Allowance	29.00	8/30/2022
POGO ENERGY LLC	Utility Allowance	68.00	8/30/2022
POGO ENERGY LLC	Utility Allowance	138.00	8/30/2022
POLARIS TX8 LLC	Rent Sub to L'lords	439.00	8/30/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,487.00	8/30/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,619.00	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	243.16	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	665.40	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	769.65	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	915.50	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	975.60	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,981.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	151.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,276.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,412.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	23,919.00	8/30/2022
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,795.00	8/30/2022
PREM GEORGE	Rent Sub to L'lords	1,282.00	8/30/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	162.96	8/30/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	206.01	8/30/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,650.00	8/30/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	6,187.00	8/30/2022
PROGRESS RESIDENTIAL BORROWER 2	Rent Sub to L'lords	3,055.00	8/30/2022
PROPERTY MANAGEMENT SQUARE HOUSE	Rent Sub to L'lords	346.00	8/30/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	800.00	8/30/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	8,295.00	8/30/2022
PULSE POWER LLC	Utility Allowance	20.00	8/30/2022
PULSE POWER LLC	Utility Assistance	179.60	8/30/2022
PURPLE SHELL LLC	Rent Sub to L'lords	2,160.00	8/30/2022
PURPLE SHELL LLC	Rent Sub to L'lords	10,949.00	8/30/2022
PURPLE TOWER LLC	Rent Sub to L'lords	2,115.00	8/30/2022
PURPLE TREE LLC	Rent Sub to L'lords	4,277.00	8/30/2022
QINGHUA XIE	Rent Sub to L'lords	3,242.00	8/30/2022
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,345.00	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	159.62	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	327.40	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	583.89	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	624.64	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	816.82	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,017.57	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	3,967.41	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	4,220.99	8/30/2022
R B EVERETT AND COMPANY	Parts and Supplies	1,248.20	8/30/2022
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	2,182.00	8/30/2022
R S HUGHES CO INC	Lab Supplies	635.86	8/30/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	528.00	8/30/2022
RAJIV SHARMA	Rent Sub to L'lords	2,177.00	8/30/2022
RAJUMON CHACKO	Rent Sub to L'lords	943.00	8/30/2022
RAMESH SHARMA	Rent Sub to L'lords	838.00	8/30/2022
Ramoral K Lockhart	Juvenile Transportat	16.00	8/30/2022
Ramoral K Lockhart	Travel-Taxable Meals	16.00	8/30/2022
RANDY W BOWERS	Counsel Fees - Court	450.00	8/30/2022
RANDY W BOWERS	Counsel Fees - Court	520.00	8/30/2022
RANDY W BOWERS	Counsel Fees - Court	520.00	8/30/2022
RATHLIN PROPERTY LLC	Rent Sub to L'lords	786.00	8/30/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,103.00	8/30/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,870.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	97.50	8/30/2022
RAY HALL JR	Counsel Fees - Court	275.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	367.50	8/30/2022
RAY HALL JR	Counsel Fees - Court	425.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	425.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	600.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	890.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RAY HALL JR	Counsel Fees - CPS	980.00	8/30/2022
RAY HALL JR	Counsel Fees - Juven	2,215.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	8,571.00	8/30/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	859.00	8/30/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	2,397.00	8/30/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	8/30/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	8/30/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	8/30/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	8/30/2022
RCA FUNDING LLC	Professional Service	4,067.05	8/30/2022
RCP SADOSA LLC	Rent Sub to L'lords	812.00	8/30/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	3,055.72	8/30/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	565.00	8/30/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	643.00	8/30/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	829.00	8/30/2022
RDO EQUIPMENT CO	Parts and Supplies	199.26	8/30/2022
RDO EQUIPMENT CO	Parts and Supplies	381.27	8/30/2022
RDO EQUIPMENT CO	Parts and Supplies	2,675.12	8/30/2022
READINGRAIL LLC	Rent Sub to L'lords	4,847.00	8/30/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,431.88	8/30/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,801.20	8/30/2022
READ'S COLLISION LLC	Vehicle Maintenance	2,529.22	8/30/2022
READ'S COLLISION LLC	Vehicle Maintenance	3,829.50	8/30/2022
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,199.00	8/30/2022
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	4,371.00	8/30/2022
REBECCA R PORRAS	Rent Sub to L'lords	550.00	8/30/2022
REBECCAH DANIELLE TEJADA	Counsel Fees - Court	275.00	8/30/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,539.00	8/30/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	121,080.96	8/30/2022
RECOVERY RESOURCE COUNCIL	Professional Service	420.00	8/30/2022
RECOVERY RESOURCE COUNCIL	Subrecipient Service	16,003.11	8/30/2022
RECYCLING EQUIPMENT INC	Equipment Maintenanc	960.00	8/30/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	588.00	8/30/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,228.00	8/30/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,462.00	8/30/2022
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,484.00	8/30/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	1,071.00	8/30/2022
REGENT REALTY SERVICES	Rent Sub to L'lords	987.00	8/30/2022
REGENTS OF UNIVERSITY OF COLORADO	Education	140.00	8/30/2022
REGINALD D STAFFORD	Rent Sub to L'lords	2,293.00	8/30/2022
REINLAND CORP	Shrff Commissary Inv	9,414.72	8/30/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	8/30/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	8/30/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	20.00	8/30/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	12.22	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	26.72	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	37.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	86.53	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	110.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	123.35	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	129.19	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	146.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	150.72	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	177.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	231.26	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	240.45	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	250.22	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	257.75	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	260.63	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	266.64	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	292.57	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	311.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	313.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	351.45	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	366.28	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	368.44	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	373.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	376.88	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	892.25	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,725.00	8/30/2022
RELX INC	On-line Service	693.31	8/30/2022
RELX INC	On-line Service	3,213.00	8/30/2022
REMMS INC	Rent Sub to L'lords	521.00	8/30/2022
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	1,058.00	8/30/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,750.00	8/30/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	3,984.00	8/30/2022
RENTREADY HOMES LLC	Utility Allowance	49.00	8/30/2022
RENTREADY HOMES LLC	Rent Sub to L'lords	1,341.00	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	194.86	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	290.00	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,270.00	8/30/2022
REQUORDIT INC	Professional Service	3,500.00	8/30/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	814.00	8/30/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	5,059.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	639.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	668.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	855.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,004.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,282.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	11,175.00	8/30/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	64,312.78	8/30/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	County Projects	118,496.93	8/30/2022
RHYTHM OPS LLC	Utility Allowance	74.00	8/30/2022
RHYTHM OPS LLC	Utility Assistance	197.33	8/30/2022
RICHARD E BRIGGS	Rent Sub to L'lords	655.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RICHARD GLADSTONE	Counsel Fees - Juven	1,000.00	8/30/2022
RICHLAND CORNERS LLC	Rent Sub to L'lords	1,182.00	8/30/2022
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	657.00	8/30/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	75.00	8/30/2022
RICK'S TIRE SERVICE INC	Vehicle Maintenance	75.00	8/30/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	135.00	8/30/2022
RICK'S TIRE SERVICE INC	Central Garage Inv	200.00	8/30/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	516.00	8/30/2022
RICOH USA INC	Equipment Maintenanc	118.91	8/30/2022
RICOH USA INC	Equipment Maintenanc	547.47	8/30/2022
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	745.00	8/30/2022
RITA SIMMONS ESTATE	Rent Sub to L'lords	389.00	8/30/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	8/30/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	610.86	8/30/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	8/30/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,870.00	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,169.00	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	3,062.00	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	3,695.00	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	9,149.00	8/30/2022
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,745.00	8/30/2022
Robb Catalano	Education	382.03	8/30/2022
ROBBY SMITH	Rent Sub to L'lords	898.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	1,545.00	8/30/2022
ROBERT JAMES JONES	Food	1,375.00	8/30/2022
ROBERT KEITH GILL	Counsel Fees - Court	375.00	8/30/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,890.00	8/30/2022
ROBERT KEITH GILL	Counsel Fees - Court	5,425.00	8/30/2022
ROBERT M GULLINESE	Rent Sub to L'lords	1,015.00	8/30/2022
ROBERT SEAN WEAR	Rent Sub to L'lords	301.00	8/30/2022
ROBERT W WILLIAMS	Rent Sub to L'lords	1,024.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	471.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	550.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	690.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	712.50	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	830.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	1,227.50	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	1,870.00	8/30/2022
ROBIN ANDERSON	Rent Sub to L'lords	590.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	455.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	1,805.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	1,875.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	2,590.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees - CPS	4,580.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBINSON & SMART PC	Counsel Fees - Court	300.00	8/30/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	435.00	8/30/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,100.00	8/30/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,775.00	8/30/2022
ROBYCE PHILLIPS	Rent Sub to L'lords	2,100.00	8/30/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	22,300.20	8/30/2022
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,180.00	8/30/2022
RODNEY COLLIER	Rent Sub to L'lords	1,034.00	8/30/2022
RODNEY D MCNEELY	Rent Sub to L'lords	491.00	8/30/2022
ROEL ELIZALDE JR	Interpreter Fees	125.00	8/30/2022
ROGERS & ROGERS IV	Rent Sub to L'lords	370.00	8/30/2022
ROMULO L CASAQUITE	Rent Sub to L'lords	909.00	8/30/2022
RONALD ARIZPE	Rent Sub to L'lords	616.00	8/30/2022
RONALD COUCH	Counsel Fees-Crimina	60.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	295.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	380.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	450.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	450.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	535.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	570.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	920.00	8/30/2022
ROSA LEE NEWMAN	Rent Sub to L'lords	571.00	8/30/2022
ROSE ANNA SALINAS	Counsel Fees - Court	2,280.00	8/30/2022
ROSE ANNA SALINAS	Counsel Fees - Court	5,150.00	8/30/2022
ROSEMARY R THOMAS	Rent Sub to L'lords	1,263.00	8/30/2022
ROSIE CHEN	Rent Sub to L'lords	7,399.00	8/30/2022
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,025.00	8/30/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	8/30/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	8/30/2022
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	2,428.00	8/30/2022
RSG INVESTMENTS B LLC	Prepaid - Rent	4,997.56	8/30/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,024.00	8/30/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,679.00	8/30/2022
RUBEN M PEREZ	Rent Sub to L'lords	785.00	8/30/2022
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	2,113.00	8/30/2022
RUI KOU	Rent Sub to L'lords	2,956.00	8/30/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,500.00	8/30/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,187.00	8/30/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	16,164.00	8/30/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	135.00	8/30/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	539.30	8/30/2022
RUSSELL FEED INC	Canine Expense	92.97	8/30/2022
RUSSELL FEED INC	Estray Livestock	237.30	8/30/2022
RUSSELL G HYLER	Rent Sub to L'lords	858.00	8/30/2022
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	8/30/2022
RUTHIE HUCKABY	Rent Sub to L'lords	617.00	8/30/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	639.00	8/30/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	1,333.00	8/30/2022
S2 MISSION HILL LLC	Rent Sub to L'lords	632.00	8/30/2022
S2 PRESLEE LP	Rental Assistance	1,145.00	8/30/2022
S2 VERONA LLC	Rent Sub to L'lords	674.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
S2 VERONA LLC	Rent Sub to L'lords	1,349.00	8/30/2022
S2 VERONA LLC	Rent Sub to L'lords	8,640.00	8/30/2022
SAFE LIFE DEFENSE LLC	Safety/Tactical Supp	15,868.13	8/30/2022
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,373.69	8/30/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,025.23	8/30/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,646.74	8/30/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	45,525.75	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	21.25	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	33.50	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	108.00	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	324.00	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	1,250.00	8/30/2022
SALIL K SARKAR	Rent Sub to L'lords	1,123.00	8/30/2022
SALIL K SARKAR	Rent Sub to L'lords	3,301.00	8/30/2022
SALVATORE LAMENTI	Rent Sub to L'lords	759.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	650.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,050.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,475.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,625.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,220.05	8/30/2022
SAMUELS AVENUE LP	Rent Sub to L'lords	4,166.00	8/30/2022
SAN DIEGO HOUSING COMMISSION	Port Admin Fee Expen	58.79	8/30/2022
SAN DIEGO HOUSING COMMISSION	Port HAP Port-out	1,977.00	8/30/2022
SANDRA F BOOZER	Rent Sub to L'lords	2,072.00	8/30/2022
SANOFI PASTEUR INC	Medical Supplies	1,941.61	8/30/2022
SANOFI PASTEUR INC	Medical Supplies	12,989.68	8/30/2022
SANSOM BLUFF LP	Rent Subsidy to Land	834.82	8/30/2022
SANSOM BLUFF LP	Rent Sub to L'lords	8,570.00	8/30/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,145.00	8/30/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,169.00	8/30/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	7,089.00	8/30/2022
SANSOM RIDGE LP	Rent Sub to L'lords	393.00	8/30/2022
SANSOM RIDGE LP	Rent Sub to L'lords	793.00	8/30/2022
SAVE-A-LOT	Food/Hygiene Assista	57.91	8/30/2022
SBV-DFW-I LLC	Rent Sub to L'lords	512.00	8/30/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	9.95	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	330.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	375.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	525.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	720.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	740.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	970.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	995.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,010.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,588.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,851.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	10,590.75	8/30/2022
SCOTT R SPENCE	Rent Sub to L'lords	900.00	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	(1,000.00)	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	1,451.00	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	1,807.00	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	2,412.00	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	3,108.00	8/30/2022
SE HWAN CHUN	Rent Sub to L'lords	1,314.00	8/30/2022
SEAN COLSTON	Counsel Fees - Court	470.00	8/30/2022
SEAN COLSTON	Counsel Fees - Court	1,390.00	8/30/2022
SEAN COLSTON	Counsel Fees - Court	9,940.00	8/30/2022
SECOND CHANCE INVESTIGATIONS LLC	Investigative	70.00	8/30/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	20,346.73	8/30/2022
SELRICO SERVICES INC	Food Contract / Empl	16,946.10	8/30/2022
SELRICO SERVICES INC	Food Contract / Pris	258,725.55	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	425.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Cus	610.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,170.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,355.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Cus	1,750.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	2,760.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	2,865.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	3,365.00	8/30/2022
SERVICE CORPS OF RETIRED EXECUTIVES	Meeting Expenses	250.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	390.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	825.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,252.50	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,900.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	7,049.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	45.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	127.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	180.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	227.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	375.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	397.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	612.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	880.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	1,325.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	1,415.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	1,752.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	1,770.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	2,479.50	8/30/2022
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	857.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	420.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	540.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	540.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	650.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	712.50	8/30/2022
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	2,129.00	8/30/2022
SHEKHAR GANDHI	Rent Sub to L'lords	7,648.00	8/30/2022
SHELIA F NEAL	Travel	16.21	8/30/2022
SHELLEY BRIMER MAYO	Reporter's Records (	345.00	8/30/2022
SHELTON'S WATER REFINING	Kitchen Maintenance	1,020.00	8/30/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	629.00	8/30/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,345.00	8/30/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	(58.60)	8/30/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	40,248.07	8/30/2022
SHIRLEY A JOHNSON	Rent Sub to L'lords	424.00	8/30/2022
SHONDA GREEN	Rent Sub to L'lords	647.00	8/30/2022
SIGNATURE AUTOMATION LLC	Building Maintenance	17.23	8/30/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	637.45	8/30/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,292.39	8/30/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,184.75	8/30/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	3,528.14	8/30/2022
SIGNATURE AUTOMATION LLC	Building Maintenance	4,601.18	8/30/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	941.00	8/30/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,195.00	8/30/2022
SIGNS PQ LLC	Supplies	49.98	8/30/2022
SIGNS PQ LLC	Supplies	264.95	8/30/2022
SILVER LINING STANDARD INC	Rent Sub to L'lords	806.00	8/30/2022
SIMBA INDUSTRIES	Computer Supplies	91.95	8/30/2022
SIMBA INDUSTRIES	Parts and Supplies	146.27	8/30/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	1,317.50	8/30/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	1,665.00	8/30/2022
SJB LEGACY LLC	Rent Sub to L'lords	1,745.00	8/30/2022
SLICK INNOVATIONS LLC	Non-Tracked Equipmen	558.00	8/30/2022
SMART GROUP SYSTEMS	Computer Supplies	66.00	8/30/2022
SMART GROUP SYSTEMS	Supplies	198.00	8/30/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	1,074.75	8/30/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,013.00	8/30/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,154.00	8/30/2022
SMITH TEMPORARIES INC	Contract Labor	12,672.98	8/30/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	8/30/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	8/30/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	483.00	8/30/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	5,106.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Sofia Massey	Travel-Taxable Meals	32.00	8/30/2022
SOLOMON BRACKENS	Rent Sub to L'lords	1,154.00	8/30/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	458.00	8/30/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	532.00	8/30/2022
SON N TRAM	Rent Sub to L'lords	933.00	8/30/2022
SOOYUN LEE	Health Food Permits	200.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	49.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	795.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	949.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	1,007.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	2,874.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	8,462.00	8/30/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	8/30/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	4,892.40	8/30/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	(20.55)	8/30/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	460.90	8/30/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	900.43	8/30/2022
SOUTHERN FEDERAL POWER LLC	Utility Allowance	97.00	8/30/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	628.00	8/30/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	667.00	8/30/2022
SOUTHWEST AIR EQUIPMENT	Equipment Maintenanc	2,315.60	8/30/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	45.98	8/30/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	82.59	8/30/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	820.00	8/30/2022
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	975.00	8/30/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,997.00	8/30/2022
SPARK ENERGY LP	Utility Allowance	15.00	8/30/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	688.00	8/30/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	2,893.00	8/30/2022
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	4,183.20	8/30/2022
SRT LAW PC	Counsel Fees - Court	130.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	300.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	630.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	975.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	1,600.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	2,051.00	8/30/2022
ST MARY'S PARISH	Certified Copies/Tra	25.00	8/30/2022
STACY ALFORD	Counsel Fees-CPS Chi	390.00	8/30/2022
STACY ALFORD	Counsel Fees - Juven	563.50	8/30/2022
STACY ALFORD	Counsel Fees-CPS Cus	620.00	8/30/2022
STAFF TODAY INC	Professional Service	21,756.80	8/30/2022
STAFF TODAY INC	Professional Service	26,827.95	8/30/2022
STAFF TODAY INC	Professional Service	29,416.98	8/30/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	275.00	8/30/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	3,688.00	8/30/2022
Stanley L Crossman	Clothing	159.98	8/30/2022
STANLEY M WINDERMAN	Rent Sub to L'lords	894.00	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(9.89)	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(6.08)	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.02	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.28	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.48	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.98	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.84	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.46	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.76	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.39	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.86	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.38	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	33.90	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.54	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.03	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.50	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.73	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.88	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.85	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.87	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.23	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.74	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.75	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.60	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.74	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.79	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.58	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.87	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.36	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.96	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	TC Historical Comm	64.34	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.46	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.53	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.98	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.24	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.48	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.65	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.69	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	82.46	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.24	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.48	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.74	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.77	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.70	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.94	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.89	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	92.39	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.45	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.50	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.84	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.80	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.04	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.49	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.62	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Volunteer Program	113.23	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.80	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.52	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	138.90	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	139.30	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.72	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.69	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.22	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	166.41	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.96	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.73	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	192.92	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	197.97	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	207.00	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	216.57	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.89	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	232.92	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	233.42	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.68	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	246.78	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	258.00	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	276.95	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	283.62	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	289.53	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	292.65	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	293.32	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	294.32	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	312.39	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	317.32	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	328.08	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	360.71	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	362.08	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	366.18	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	378.96	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	379.80	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	425.50	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	439.44	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	479.30	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	506.70	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	510.74	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	584.05	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	620.92	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	677.48	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	698.89	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	742.72	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	743.07	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,109.54	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,119.12	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,341.03	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,148.96	8/30/2022
STAR PLATINUM LLC	Rent Sub to L'lords	1,247.00	8/30/2022
STARTEX POWER	Utility Assistance	714.41	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STATE COMPTROLLER	Texas Home Visiting	540.00	8/30/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,042.00	8/30/2022
STEFANIE LOVATO	Witness Travel	106.94	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	150.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	600.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	782.40	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,127.70	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	2,064.00	8/30/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	125.00	8/30/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	825.00	8/30/2022
STEPHEN W LEACH	Rent Sub to L'lords	668.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	182.50	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	200.00	8/30/2022
STEVE GORDON & ASSOCIATES	Captial Murder - Oth	329.14	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	560.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	590.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	660.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	820.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,970.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,000.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,904.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	19,887.50	8/30/2022
STEVE Q NGUYEN	Rent Sub to L'lords	5,051.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	115.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	210.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	222.50	8/30/2022
STEVEN JUMES	Counsel Fees - Court	300.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	352.50	8/30/2022
STEVEN JUMES	Counsel Fees - Court	370.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	372.50	8/30/2022
STEVEN JUMES	Counsel Fees-Crimina	670.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	852.50	8/30/2022
STEVEN JUMES	Counsel Fees - Court	940.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	1,002.50	8/30/2022
STEVEN JUMES	Counsel Fees-Crimina	1,360.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	1,650.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	1,725.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	2,485.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	2,960.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	3,610.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	4,032.50	8/30/2022
STEVEN JUMES	Counsel Fees - Court	13,770.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	15,760.00	8/30/2022
STEVEN MICHAEL BETH	Rent Sub to L'lords	954.00	8/30/2022
STEVEN R FROMM	Rent Sub to L'lords	1,173.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEVEN R MIEARS PC	Counsel Fees-CPS Non	385.00	8/30/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	430.00	8/30/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	490.00	8/30/2022
STORM'S EDGE TECHNOLOGIES	Expert Witness Servi	877.50	8/30/2022
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	8/30/2022
STREAM ENERGY	Utility Allowance	2.00	8/30/2022
STREAM ENERGY	Utility Allowance	156.00	8/30/2022
STREAM ENERGY	Utility Assistance	434.65	8/30/2022
STREAM ENERGY	Utility Allowance	477.00	8/30/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	273.94	8/30/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	351.46	8/30/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,100.05	8/30/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,561.00	8/30/2022
SUMI INVESTMENTS LLC	Rent Sub to L'lords	658.00	8/30/2022
SUMMER ENERGY LLC	Utility Allowance	70.00	8/30/2022
SUMMUS INDUSTRIES INC	Computer Supplies	422.36	8/30/2022
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,385.00	8/30/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	439.00	8/30/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	789.00	8/30/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,913.00	8/30/2022
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	4.00	8/30/2022
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	41.50	8/30/2022
SURVEY SUPPLY INC	Field Equipment & Su	762.24	8/30/2022
Susan E Hernandez	Education	14.98	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	75.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	500.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	825.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	825.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	850.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	1,100.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	1,125.00	8/30/2022
SVS APARTMENTS LLC	Rent Sub to L'lords	2,760.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	8/30/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	9,820.00	8/30/2022
SYNERGY TELCOM	Supplies	1,904.62	8/30/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	923.75	8/30/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	3,200.00	8/30/2022
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	199,858.83	8/30/2022
TAE E MARKGRAF	Rent Sub to L'lords	468.00	8/30/2022
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	8/30/2022
TAN THAN	Interpreter Fees	300.00	8/30/2022
TAN THAN	Interpreter Fees	2,090.00	8/30/2022
TARA ENERGY LLC	Utility Allowance	2.00	8/30/2022
TARRANT AREA FOOD BANK	Subrecipient Service	68,585.64	8/30/2022
TARRANT CO INFANT HEALTH NETWORK	Education	455.00	8/30/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	608.00	8/30/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,963.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	8/30/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	8/30/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	8/30/2022
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	8/30/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,820.70	8/30/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	20,194.86	8/30/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,448.76	8/30/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,412.73	8/30/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	8/30/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	8/30/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	750.00	8/30/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,530.00	8/30/2022
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,350.00	8/30/2022
TAS ENVIRONMENTAL SERVICES LP	Disposal Service	1,844.55	8/30/2022
TASG INVESTMENTS INC	Rent Sub to L'lords	1,450.00	8/30/2022
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	1,414.00	8/30/2022
TDI FLEET SERVICES	Central Garage Inv	6,015.53	8/30/2022
TDWK LLC	Utility Allowance	55.00	8/30/2022
TDWK LLC	Rent Sub to L'lords	3,056.00	8/30/2022
TDWK LLC	Rent Sub to L'lords	4,643.00	8/30/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	767.80	8/30/2022
TECHNOLOGENT	Non-Tracked Equipmen	2,040.00	8/30/2022
TECHNOLOGENT	Capital Outlay - Com	7,716.27	8/30/2022
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	443.00	8/30/2022
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	103,558.50	8/30/2022
TERESEA A ADCOCK	Professional Service	471.44	8/30/2022
TERI LYNNE WORKMAN	Reporter's Records (	624.50	8/30/2022
TERI LYNNE WORKMAN	Reporter's Records (	3,005.00	8/30/2022
TERICK RESOURCES LLC	Rent Sub to L'lords	1,300.00	8/30/2022
TERRACON CONSULTANTS INC	Professional Service	603.75	8/30/2022
TERRACON CONSULTANTS INC	Professional Service	800.00	8/30/2022
TERRACON CONSULTANTS INC	Professional Service	1,753.75	8/30/2022
TERRANCE B DOWNS	Counsel Fees - Court	812.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TERRELL HOMES LTD	Rent Sub to L'lords	758.00	8/30/2022
TERRELL HOMES LTD	Rent Sub to L'lords	3,014.00	8/30/2022
TERRY W GIBBONS	Rent Sub to L'lords	2,685.00	8/30/2022
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	425.00	8/30/2022
TEXAS CENTER FOR THE JUDICIARY	Education	25.00	8/30/2022
TEXAS CENTER FOR THE JUDICIARY	Education	35.00	8/30/2022
TEXAS CENTER FOR THE JUDICIARY	Education	50.00	8/30/2022
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	2,017.00	8/30/2022
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	131.20	8/30/2022
TEXAS KENWORTH CO	Equipment Maintenanc	1,015.89	8/30/2022
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	4,107.00	8/30/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	812.50	8/30/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	8/30/2022
TEXAS REHAB GROUP LLC	Rehab/Preserve Activ	43,277.00	8/30/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	558.00	8/30/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,404.00	8/30/2022
TEXCAN VENTURES III	Rent Sub to L'lords	774.00	8/30/2022
TEXCAN VENTURES III	Rent Sub to L'lords	7,354.00	8/30/2022
TEXPO POWER LP	Utility Allowance	148.00	8/30/2022
THE BARGAIN SOURCE	Custodian Supplies	121.74	8/30/2022
THE BARROWS FIRM PC	Counsel Fees - CPS	815.00	8/30/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Chi	2,529.50	8/30/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	4,150.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	887.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,163.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,249.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	4,135.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	24,291.00	8/30/2022
THE CHADWELL GROUP LP	Professional Service	854.00	8/30/2022
THE CHADWELL GROUP LP	Professional Service	3,360.00	8/30/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	230.00	8/30/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	340.00	8/30/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	850.00	8/30/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	8/30/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	8/30/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	638.00	8/30/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	646.00	8/30/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	950.00	8/30/2022
THE FAMILY FUND LLC	Rent Subsidy to Land	1,200.00	8/30/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	795.00	8/30/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	1,541.00	8/30/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,170.00	8/30/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,308.00	8/30/2022
THE FOUTS GROUP LLC	Expert Witness Servi	2,925.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	160.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	270.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	450.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	610.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	700.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	895.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE HUSTON FIRM PC	Counsel Fees - Court	2,102.00	8/30/2022
THE KANSAS CITY STAR	Subscriptions	370.77	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	553.75	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,000.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,175.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees-Crimina	280.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	610.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	800.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	960.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,020.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,050.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,070.00	8/30/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	328.00	8/30/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	793.50	8/30/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	3,000.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	437.50	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	725.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,000.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,910.00	8/30/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	770.00	8/30/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	3,440.00	8/30/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	8/30/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,040.00	8/30/2022
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	2,550.00	8/30/2022
THE SALVATION ARMY	Subrecipient Service	11,535.25	8/30/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	206.86	8/30/2022
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	521.58	8/30/2022
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,679.56	8/30/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	8/30/2022
THE SPOKEN WORD LLC	Interpreter Fees	380.00	8/30/2022
THE SPOKEN WORD LLC	Interpreter Fees	3,610.00	8/30/2022
THE TRAVELERS INDEMNITY COMPANY	Casualty Insurance	3,084.00	8/30/2022
THE TREE HOUSE INC	Supplies	(204.00)	8/30/2022
THE TREE HOUSE INC	Supplies	44.00	8/30/2022
THE TREE HOUSE INC	Supplies	54.50	8/30/2022
THE TREE HOUSE INC	Supplies	54.50	8/30/2022
THE TREE HOUSE INC	Supplies	54.50	8/30/2022
THE TREE HOUSE INC	Supplies	63.00	8/30/2022
THE TREE HOUSE INC	Supplies	63.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE TREE HOUSE INC	Supplies	63.00	8/30/2022
THE TREE HOUSE INC	Supplies	63.00	8/30/2022
THE TREE HOUSE INC	Supplies	67.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	67.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	71.00	8/30/2022
THE TREE HOUSE INC	Supplies	134.00	8/30/2022
THE TREE HOUSE INC	Supplies	134.00	8/30/2022
THE TREE HOUSE INC	Supplies	142.00	8/30/2022
THE TREE HOUSE INC	Supplies	189.00	8/30/2022
THE TREE HOUSE INC	Supplies	189.00	8/30/2022
THE TREE HOUSE INC	Supplies	218.00	8/30/2022
THE TREE HOUSE INC	Supplies	260.00	8/30/2022
THE TREE HOUSE INC	Supplies	272.50	8/30/2022
THE TREE HOUSE INC	Supplies	272.50	8/30/2022
THE TREE HOUSE INC	Supplies	284.00	8/30/2022
THE TREE HOUSE INC	Supplies	286.00	8/30/2022
THE TREE HOUSE INC	Equipment Maintenanc	286.00	8/30/2022
THE TREE HOUSE INC	Equipment Maintenanc	349.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	378.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	426.00	8/30/2022
THE TREE HOUSE INC	Supplies	591.00	8/30/2022
THE TREE HOUSE INC	Supplies	756.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	858.00	8/30/2022
THE TREE HOUSE INC	Supplies	1,260.00	8/30/2022
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	4,249.00	8/30/2022
Theresa C Parsons	Supplies	65.47	8/30/2022
Theresa M Rovell	Education	120.00	8/30/2022
THERMO FLUIDS INC	Central Garage Inv	107.50	8/30/2022
THIEN VU	Rent Sub to L'lords	2,100.00	8/30/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	425.00	8/30/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,261.46	8/30/2022
THOMAS SHELBY JUNG III	Rent Sub to L'lords	451.00	8/30/2022
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,397.00	8/30/2022
THOMSON REUTERS - WEST	On-line Service	376.99	8/30/2022
THOMSON REUTERS - WEST	On-line Service	376.99	8/30/2022
THOMSON REUTERS - WEST	Law Books	438.00	8/30/2022
THOMSON REUTERS - WEST	On-line Service	886.91	8/30/2022
THOMSON REUTERS - WEST	On-line Service	1,130.98	8/30/2022
THOMSON REUTERS - WEST	Subscriptions	1,291.28	8/30/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	8/30/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	8/30/2022
THOMSON REUTERS - WEST	Law Books	8,816.00	8/30/2022
THOMSON REUTERS - WEST	Law Books	10,780.00	8/30/2022
THOMSON REUTERS - WEST	Law Books	13,537.00	8/30/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	657.00	8/30/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	663.00	8/30/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	944.00	8/30/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	3,928.00	8/30/2022
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	72.00	8/30/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	365.00	8/30/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	392.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	3,988.00	8/30/2022
TIM MOORE	Counsel Fees - Court	100.00	8/30/2022
TIM MOORE	Counsel Fees - Court	400.00	8/30/2022
TIM MOORE	Counsel Fees - Court	840.00	8/30/2022
TIM MOORE	Counsel Fees - Court	922.50	8/30/2022
TIM MOORE	Counsel Fees - Court	2,130.00	8/30/2022
TIM MOORE	Counsel Fees - Court	2,410.00	8/30/2022
TIM MOORE	Counsel Fees - Court	5,280.00	8/30/2022
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	8/30/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	260.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	660.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,230.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,420.00	8/30/2022
TIMOTHY L MARTIN	Rent Sub to L'lords	510.00	8/30/2022
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	168.00	8/30/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	75.00	8/30/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	8/30/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	500.00	8/30/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,086.50	8/30/2022
TOM MINH LE	Rent Sub to L'lords	1,079.00	8/30/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	600.00	8/30/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	860.00	8/30/2022
TOM WITTROCK	Rent Sub to L'lords	1,792.00	8/30/2022
TONISHA M MEEKS	Court Visitor	18.38	8/30/2022
TONY P HOLMES	Rent Sub to L'lords	1,962.00	8/30/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	355.59	8/30/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,245.78	8/30/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	5,774.85	8/30/2022
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	119.15	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	707.50	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,325.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,350.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	10,125.00	8/30/2022
TRACE INDUSTRIES INC	Bedding and Clothing	4,800.00	8/30/2022
TRACE INDUSTRIES INC	Bedding and Clothing	9,600.00	8/30/2022
Tracey L Wood	Education	25.00	8/30/2022
TRADEMARK ELECTRIC INC	Building Maintenance	3,796.00	8/30/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	939.00	8/30/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,740.00	8/30/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	114.00	8/30/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	262.50	8/30/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	849.25	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRDWIND HEB LLC	Rent Sub to L'lords	438.00	8/30/2022
TRDWIND HEB LLC	Rent Sub to L'lords	569.00	8/30/2022
TRDWIND HEB LLC	Rent Sub to L'lords	2,748.00	8/30/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,070.00	8/30/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,844.00	8/30/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	58.00	8/30/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	867.97	8/30/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	1,022.00	8/30/2022
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,806.00	8/30/2022
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,000.00	8/30/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	476.00	8/30/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	939.00	8/30/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,340.00	8/30/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,363.00	8/30/2022
TRIPLE RM SERIES LLC	Rent Sub to L'lords	743.00	8/30/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	8/30/2022
TROY BUGGS	Rent Sub to L'lords	1,810.00	8/30/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	288.32	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	460.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1,210.00	8/30/2022
TRULY NOLEN OF AMERICA INC	Miscellaneous	1,500.00	8/30/2022
TRULY NOLEN OF AMERICA INC	Miscellaneous	1,500.00	8/30/2022
TRYFACTA INC	Professional Service	253.97	8/30/2022
TRYFACTA INC	Professional Service	4,763.66	8/30/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	1,185.00	8/30/2022
TUAN Q TRAN	Rent Sub to L'lords	1,700.00	8/30/2022
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	5,468.00	8/30/2022
TUO WANG	Rent Sub to L'lords	1,983.00	8/30/2022
TURN KEY REAL ESTATE MANAGEMENT LLC	Rental Assistance	1,150.00	8/30/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/30/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/30/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9.51	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	15.10	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.54	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	50.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	59.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.20	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.70	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	112.38	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.85	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.84	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.94	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.95	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.93	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.50	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	143.42	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	148.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	149.38	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	153.20	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	158.17	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.63	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	161.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.70	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.10	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.53	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	176.16	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.04	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.76	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	183.39	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	184.82	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.64	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	197.62	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	198.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.28	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	206.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.04	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.08	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.03	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	211.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	212.77	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	215.30	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	221.50	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	227.76	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	228.29	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	230.71	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	233.36	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	243.15	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	247.17	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	248.44	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	252.40	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	257.54	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	261.95	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	262.42	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	266.63	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	269.20	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	278.33	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	278.95	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	282.90	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	282.95	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	287.33	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	289.58	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	295.62	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	307.49	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	308.27	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	310.17	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	323.10	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	323.80	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	332.75	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	348.66	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	354.06	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	361.28	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	375.26	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	377.26	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	381.66	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	382.56	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	383.24	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	394.91	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	412.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	413.88	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	415.49	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	419.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	423.89	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	449.17	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	461.59	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	470.49	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	484.02	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	521.98	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	551.88	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	578.39	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	650.29	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	755.59	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	931.55	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	3,458.00	8/30/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	550.00	8/30/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,550.00	8/30/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,777.00	8/30/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,145.00	8/30/2022
U S CORRECTIONS LLC	Professional Service	6,135.00	8/30/2022
U S POSTAL SERVICE	Postage	275.00	8/30/2022
U S POSTAL SERVICE	Postage	825.00	8/30/2022
U S POSTMASTER	Postage	80.00	8/30/2022
U S POSTMASTER	Postage	895.00	8/30/2022
U S POSTMASTER	Postage	895.00	8/30/2022
U S POSTMASTER	Postage	895.00	8/30/2022
U S POSTMASTER	Postage	895.00	8/30/2022
U S POSTMASTER	Postage	895.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
U-C HOLDINGS INC	Kitchen Supplies	499.82	8/30/2022
ULINE INC	Supplies	92.52	8/30/2022
ULINE INC	Safety/Tactical Supp	161.71	8/30/2022
ULINE INC	Graphics Inventory	520.00	8/30/2022
ULINE INC	Lab Supplies	580.00	8/30/2022
UNCHARTED TERRITORY LLC	Education	1,500.00	8/30/2022
UNIFIRST FIRST AID CORP	Building Maintenance	100.62	8/30/2022
UNIFIRST FIRST AID CORP	Supplies	127.23	8/30/2022
UNIFIRST HOLDINGS INC	Supplies	4.86	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	11.04	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.72	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.48	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.48	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.48	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.88	8/30/2022
UNIFIRST HOLDINGS INC	Laundry Services	22.72	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.64	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.76	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	34.28	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	38.72	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	45.80	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.28	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.08	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.34	8/30/2022
UNIFIRST HOLDINGS INC	Building Maintenance	61.04	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	62.64	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	70.10	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	71.52	8/30/2022
UNIFIRST HOLDINGS INC	Building Maintenance	74.52	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	85.56	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	92.56	8/30/2022
UNIFIRST HOLDINGS INC	Building Maintenance	92.67	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	108.48	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	121.26	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	151.98	8/30/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	8/30/2022
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	329,833.90	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	90.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	260.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	360.00	8/30/2022
UNITED REALTY GROUP	Rent Sub to L'lords	833.00	8/30/2022
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	328.50	8/30/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,209.05	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,064.05	8/30/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	29,058.08	8/30/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	296,546.48	8/30/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	8.72	8/30/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	178.71	8/30/2022
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	259,937.72	8/30/2022
V A DAVIS	Rent Sub to L'lords	969.00	8/30/2022
V A DAVIS	Rent Sub to L'lords	1,092.00	8/30/2022
VALENCIA LANDRY	Travel	18.75	8/30/2022
VALLO R CROSS SR	Rent Sub to L'lords	868.00	8/30/2022
VAN T NGUYEN	Rent Sub to L'lords	91.00	8/30/2022
VAN TRAN	Rent Sub to L'lords	892.00	8/30/2022
VANESSA JORDAN	Interpreter Fees	360.00	8/30/2022
VANN/ELLI INC	Bridge Programs	4,200.00	8/30/2022
VANN/ELLI INC	Professional Service	4,200.00	8/30/2022
VANTOORN & ASSOCIATES INC	Captial Murder - Oth	30,863.02	8/30/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	355.00	8/30/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	5,308.25	8/30/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	9,343.25	8/30/2022
VEH LLC	Utility Assistance	265.44	8/30/2022
VEH LLC	Utility Allowance	337.00	8/30/2022
VENITA DAVIS	Other Payable	40.00	8/30/2022
VENKATARAMAN VISWANATHAN	Rent Sub to L'lords	459.00	8/30/2022
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,244.00	8/30/2022
VERDEL CORPORATION	Rent Sub to L'lords	142.00	8/30/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	39.99	8/30/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	453.82	8/30/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,594.97	8/30/2022
VESTED ASSET LLC	Rent Sub to L'lords	567.00	8/30/2022
VETERAN ENERGY LLC	Utility Allowance	23.00	8/30/2022
VIC A AKERS	Rent Sub to L'lords	721.00	8/30/2022
VICKI B ISAACKS	Travel	68.13	8/30/2022
VICKI E WILEY	Counsel Fees-CPS Chi	2,195.00	8/30/2022
VICKI E WILEY	Counsel Fees-CPS Chi	2,270.00	8/30/2022
VICKI GRAY	Visiting Judges	264.59	8/30/2022
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,740.00	8/30/2022
VICTORY SUPPLY INC	Bedding and Clothing	192.00	8/30/2022
VICTORY SUPPLY INC	Bedding and Clothing	498.24	8/30/2022
VICTORY SUPPLY INC	Bedding and Clothing	938.40	8/30/2022
VICTORY SUPPLY INC	Bedding and Clothing	15,983.28	8/30/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	1,653.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,959.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	3,357.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	4,077.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	21,010.00	8/30/2022
VIJAY K NOOKALA	Rent Sub to L'lords	2,133.00	8/30/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	(31.00)	8/30/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	614.00	8/30/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	686.00	8/30/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	884.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1,846.00	8/30/2022
VINH T LE	Rent Sub to L'lords	2,391.00	8/30/2022
VIRGINIA CARTER	Counsel Fees - Proba	2,200.00	8/30/2022
VIRGINIA CARTER	Counsel Fees - Proba	2,200.00	8/30/2022
VISION SERVICE PLAN INSURANCE CO	Vision	6,887.95	8/30/2022
VISION SERVICE PLAN INSURANCE CO	Vision	31,400.95	8/30/2022
VISIX INC	Non-Tracked Equipmen	26,972.00	8/30/2022
Vivianna L Acosta	Travel-Taxable Meals	32.00	8/30/2022
Vivianna L Acosta	Education	237.50	8/30/2022
VOLT ASSET COMPANY INC	Utility Assistance	47.00	8/30/2022
VOLT ASSET COMPANY INC	Utility Assistance	65.00	8/30/2022
VOLT ASSET COMPANY INC	Utility Assistance	105.00	8/30/2022
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1,064.00	8/30/2022
VWR INTERNATIONAL LLC	Lab Supplies	54.57	8/30/2022
VWR INTERNATIONAL LLC	Lab Supplies	187.25	8/30/2022
VWR INTERNATIONAL LLC	Lab Supplies	322.50	8/30/2022
WABASH PARTNERS LLC	Rent Sub to L'lords	725.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	325.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	618.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	730.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	1,037.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	1,375.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	9,564.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	1,020.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	1,150.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	1,573.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	4,095.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	4,203.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	13,013.00	8/30/2022
WAK T LLC	Rent Sub to L'lords	4,307.00	8/30/2022
WAL MART #01-1178	Food/Hygiene Assista	56.27	8/30/2022
Wallace J Foy	Education	25.98	8/30/2022
WALMART #284	Food/Hygiene Assista	104.00	8/30/2022
WALMART #3274	Food/Hygiene Assista	67.00	8/30/2022
WALMART #3631	Food/Hygiene Assista	66.89	8/30/2022
WALMART #807	Food/Hygiene Assista	72.00	8/30/2022
WALMART #972	Food/Hygiene Assista	198.30	8/30/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	52.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	75.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	75.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	1,200.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	1,280.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	2,473.50	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	2,580.00	8/30/2022
WANDA HARRIS GEORGE	Travel	145.00	8/30/2022
WANYING FAN	Rent Sub to L'lords	1,899.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	800.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	1,050.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	1,100.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	1,700.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WARREN ST JOHN	Counsel Fees - Court	1,937.50	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	2,100.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	2,650.00	8/30/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	8/30/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	8/30/2022
WCRE PARQUE VISTA APARTMENTS LLC	Rent Sub to L'lords	241.00	8/30/2022
WEATHERFORD COLLEGE OF PARKER	Education	2,738.00	8/30/2022
WEI QIAN	Rent Sub to L'lords	3,738.00	8/30/2022
WENDELL W SHEFFIELD IV	Professional Service	1,414.32	8/30/2022
WENJUN CHEN	Rent Sub to L'lords	2,037.00	8/30/2022
Wesley McDuffie	Equipment Maintenanc	42.58	8/30/2022
Wesley McDuffie	Education	285.00	8/30/2022
WESLEY VEASLEY	Rent Sub to L'lords	831.00	8/30/2022
WEST SIDE LANDFILL WM	Disposal Service	496.04	8/30/2022
WESTDALE HILLS 2013 LP	Rental Assistance	737.00	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	345.00	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	431.00	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	601.11	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	801.00	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	7,702.00	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	308.00	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	8/30/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	686.00	8/30/2022
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,054.55	8/30/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,032.00	8/30/2022
WESTSIDE TRIM & GLASS	Central Garage Inv	600.00	8/30/2022
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	1,532.00	8/30/2022
WHITE CAP LP	Field Equipment & Su	71.88	8/30/2022
WHITE CAP LP	Field Equipment & Su	239.04	8/30/2022
WHITE CAP LP	Field Equipment & Su	567.68	8/30/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	730.00	8/30/2022
WILDWOOD BRANCH TOWNHOMES LP	Rental Assistance	887.00	8/30/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,305.00	8/30/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	4,331.00	8/30/2022
WILEY S STURNS	Rent Sub to L'lords	831.00	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	676.25	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	868.75	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	935.00	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	5,085.00	8/30/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	593.75	8/30/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,025.00	8/30/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,200.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	50.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	643.75	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,625.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,550.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,175.00	8/30/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	8/30/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	525.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	100.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	525.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	1,075.00	8/30/2022
WILLIAM RUCKER	Rent Sub to L'lords	917.00	8/30/2022
WILLIAM S HARRIS	Counsel Fees - Court	1,950.00	8/30/2022
WILLIAM S HARRIS	Counsel Fees - Court	2,162.50	8/30/2022
WINDVALE PARK LTD	Rent Sub to L'lords	2,043.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,850.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	2,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	2,725.00	8/30/2022
WMI SPORTS INC	Canine Expense	80.00	8/30/2022
WOMEN'S CENTER OF TARRANT	Professional Service	7,027.70	8/30/2022
WOMEN'S CENTER OF TARRANT	Subrecipient Service	26,528.18	8/30/2022
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,257.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,275.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,573.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,199.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,595.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	13,194.00	8/30/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,621.00	8/30/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	2,811.00	8/30/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	12,031.00	8/30/2022
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	747.00	8/30/2022
WRIGHT SENIOR APARTMENTS LP	Rent Sub to L'lords	639.00	8/30/2022
XINYU LI	Rent Sub to L'lords	2,575.00	8/30/2022
XOOM ENERGY LLC	Utility Allowance	54.00	8/30/2022
XOOM ENERGY LLC	Utility Assistance	98.21	8/30/2022
YANNICK BAYINGANA	Interpreter Fees	603.15	8/30/2022
YI ZHAN	Rent Sub to L'lords	2,497.00	8/30/2022
YIP HOLDING LLC	Rent Sub to L'lords	844.00	8/30/2022
YORK PROPERTIES	Rent Sub to L'lords	(578.00)	8/30/2022
YORK PROPERTIES	Rent Sub to L'lords	2,790.00	8/30/2022
YOUNG ENERGY LLC	Utility Allowance	31.00	8/30/2022
YOUNG ENERGY LLC	Utility Allowance	33.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
YOUNG ENERGY LLC	Utility Allowance	170.00	8/30/2022
YOUNG ENERGY LLC	Utility Allowance	314.00	8/30/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	307.24	8/30/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	45,398.52	8/30/2022
YU LIU	Rent Sub to L'lords	1,932.00	8/30/2022
YUAN TENG	Rent Sub to L'lords	1,900.00	8/30/2022
YUNFAN WANG	Rent Sub to L'lords	1,801.00	8/30/2022
ZEPING FAN	Rent Sub to L'lords	1,241.00	8/30/2022
ZHEN LI	Rent Sub to L'lords	8,093.00	8/30/2022
ZVDS4316LLC	Rent Sub to L'lords	(646.00)	8/30/2022
ZVDS4316LLC	Rent Sub to L'lords	820.00	8/30/2022
COURT CLAIMS TOTAL		**13,839,306.20**	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - August 30, 2022			
Vendor Name	**Item Description**	**Paid Amount**	**Payment Date**
Accacia D Snider	Travel	346.67	8/30/2022
Allysa N DeLeon-Martinez	Travel	170.00	8/30/2022
Allyssa M Cayanan	Travel	283.67	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	516.40	8/30/2022
ANTHONY TERRELL BANKS	Drug Seizure Interes	0.81	8/30/2022
ANTHONY TERRELL BANKS	Drug Seizures	200.00	8/30/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	41.65	8/30/2022
ARLINGTON POLICE DEPT	Drug Seizures	11,355.00	8/30/2022
AXON ENTERPRISE INC	Software Maintenance	2,990.04	8/30/2022
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	7.82	8/30/2022
BEDFORD POLICE DEPARTMENT	Drug Seizures	1,789.80	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	565.51	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	1,129.90	8/30/2022
Cassandra L Williams	Travel	404.59	8/30/2022
CIVIC RESEARCH INSTITUTE INC	Books/Pamphlets	499.00	8/30/2022
Cobi L Tittle	Travel	320.52	8/30/2022
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	1.57	8/30/2022
COLLEYVILLE POLICE DEPT	Drug Seizures	388.80	8/30/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Prepaid Expenses	17,359.76	8/30/2022
CROWLEY POLICE DEPARTMENT	Drug Seizure Interes	4.47	8/30/2022
CROWLEY POLICE DEPARTMENT	Drug Seizures	1,041.00	8/30/2022
Danielle P Wojciak	Education	302.40	8/30/2022
DAVEON SHAKIR & HAROLD V JOHNSON	Drug Seizure Interes	4.16	8/30/2022
DAVEON SHAKIR & HAROLD V JOHNSON	Drug Seizures	1,000.00	8/30/2022
DAVID COOPER & ROBERT GILL-ATTORNEY	Drug Seizure Interes	18.88	8/30/2022
DAVID COOPER & ROBERT GILL-ATTORNEY	Drug Seizures	4,146.00	8/30/2022
DENNIS SERVICES LLC	Professional Service	420.50	8/30/2022
DFW AIRPORT PD	Drug Seizure Interes	22.50	8/30/2022
DFW AIRPORT PD	Drug Seizures	1,257.00	8/30/2022
DREAM RANCH LLC	Supplies	1,046.00	8/30/2022
Dulce Lopez	Travel	170.00	8/30/2022
EVCO PARTNERS LP	Equipment Maintenanc	286.10	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.13	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.19	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.30	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.65	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.75	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.98	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.04	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.92	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.43	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.96	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.63	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	15.57	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	60.00	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	153.60	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	184.80	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	213.00	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	474.60	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	600.00	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	612.60	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	930.00	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,282.80	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,389.20	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,669.80	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,034.00	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	187.50	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	918.75	8/30/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	39.56	8/30/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizures	12,671.40	8/30/2022
GULF COAST TRADES CENTER	Residential Servc	6,128.39	8/30/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	13,442.92	8/30/2022
Hannah L Bell	Education	230.00	8/30/2022
HAULING ACE DISPATCHING LLC	Clothing	1,281.80	8/30/2022
Jamie L Daniels	Travel	220.00	8/30/2022
JAMIL EPHRAM WALTON & STEVEN	Drug Seizure Interes	8.95	8/30/2022
JAMIL EPHRAM WALTON & STEVEN	Drug Seizures	500.00	8/30/2022
Jonna O Greenwood	Education	170.00	8/30/2022
JORDAN ROBERSON	Drug Seizure Interes	7.05	8/30/2022
JORDAN ROBERSON	Drug Seizures	1,661.00	8/30/2022
JPMORGAN CHASE BANK NA	Travel	723.22	8/30/2022
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	1,045.00	8/30/2022
JUWAN WILSON & CHRISTOPHER W	Drug Seizure Interes	4.16	8/30/2022
JUWAN WILSON & CHRISTOPHER W	Drug Seizures	1,000.00	8/30/2022
Kimberley D Sanchez	Travel	554.38	8/30/2022
KINESENSE LTD	Software Maintenance	10,860.00	8/30/2022
Kristina E Gonzalez	Education	91.99	8/30/2022
Kyle Gibson	Education	66.19	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.49	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	242.11	8/30/2022
Leighton G Iles	Travel	762.90	8/30/2022
LEN EARL ACKLIN & ABE FACTOR-ATTY	Drug Seizure Interes	2.18	8/30/2022
LEN EARL ACKLIN & ABE FACTOR-ATTY	Drug Seizures	700.00	8/30/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	802.80	8/30/2022
LUCAS SHORT & JEFF S HOOVER-ATTY	Drug Seizure Interes	4.76	8/30/2022
LUCAS SHORT & JEFF S HOOVER-ATTY	Drug Seizures	1,000.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MCCOY JAMERSON & G ANDREW PLATT	Drug Seizure Interes	18.93	8/30/2022
MCCOY JAMERSON & G ANDREW PLATT	Drug Seizures	7,000.00	8/30/2022
MHMR OF TARRANT COUNTY	Professional Service	75,110.00	8/30/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	10.30	8/30/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	3,605.40	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.38	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.50	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.85	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	70.01	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	108.33	8/30/2022
OASIS PSYCHOLOGICAL SERVICES PLLC	Professional Service	900.00	8/30/2022
OTHRAM INC	Medical Exams	1,250.00	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	518.00	8/30/2022
RIVER OAKS POLICE DEPT	Drug Seizure Interes	26.31	8/30/2022
RIVER OAKS POLICE DEPT	Drug Seizures	7,138.80	8/30/2022
RN EXPERTISE INC	Employee Physicals	74.66	8/30/2022
SAFARILAND LLC	Supplies	117.91	8/30/2022
SAN ANTONIO MARRIOTT RIVERCENTER	Education	676.42	8/30/2022
SECOND COURT OF APPEALS	Professional Service	7,373.91	8/30/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	109.46	8/30/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	517.00	8/30/2022
SMITH TEMPORARIES INC	Elections Contract L	39.65	8/30/2022
SMITH TEMPORARIES INC	Elections Contract L	14,283.95	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.58	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.45	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.90	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.64	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.46	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.82	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.31	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	160.72	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	163.50	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Training Supplies	298.06	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	389.60	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	817.48	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/30/2022
TARRANT COUNTY COLLEGE	Range Supplies	500.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	45.00	8/30/2022
THE CHANGE COMPANIES	Books/Pamphlets	7,897.76	8/30/2022
THE TREE HOUSE INC	Computer Supplies	355.00	8/30/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	604.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Victoria L Hampton	Travel	304.00	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	577.50	8/30/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,656.24	8/30/2022
ZONES INC	Non-Tracked Equipmen	751.80	8/30/2022
ZONES INC	Capital Outlay-Compu	9,043.00	8/30/2022
NON COURT CLAIMS TOTAL		**271,881.06**	
*** These claims need not appear on the claims report.**			
(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
CLAIMS GRAND TOTAL		**14,111,187.26**	
FY 2022 YTD CLAIMS GRAND TOTAL		**275,891,953.61**	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - August 30, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
100 Calle Brumbaugh Owner PR LLC	Travel	3,132.78	8/30/2022
Able Communications Inc	Professional Service	65,396.95	8/30/2022
AGJV5644 LLC	Rental Assistance	50.00	8/30/2022
Alamo Title Company	County Right of Way	14,798.00	8/30/2022
Alamo Title Company	County Right of Way	66,259.00	8/30/2022
Alliance For Children Inc	Subrecipient Service	445,085.82	8/30/2022
Alpha Mechanical Contractors	Building Maintenance	298.39	8/30/2022
Amazon Capital Services Inc	Supplies	1,291.67	8/30/2022
Amber Sampsell	Rental Assistance	75.00	8/30/2022
American Fidelity Assurance Company	Disability Insurance	(153.94)	8/30/2022
Ashford 1369 Hospitality LLC	Travel	135.57	8/30/2022
Ashford 1369 Hospitality LLC	Travel	920.00	8/30/2022
Ashford 1369 Hospitality LLC	Travel	167.61	8/30/2022
Ashford 1369 Hospitality LLC	Travel	1,215.46	8/30/2022
Ashford 1369 Hospitality LLC	Travel	1,215.46	8/30/2022
Ashford 1369 Hospitality LLC	Travel	3,669.54	8/30/2022
Ashford 1369 Hospitality LLC	Travel	176.64	8/30/2022
Ashford 1369 Hospitality LLC	Travel	1,200.00	8/30/2022
Ashford 1369 Hospitality LLC	Travel	1,241.19	8/30/2022
Ashford 1369 Hospitality LLC	Travel	2,285.18	8/30/2022
AT&T	Data Transmiss Line	369.73	8/30/2022
ATD Concrete Coatings	Trust - Constable 3	36.57	8/30/2022
BMS Bedford LLC	Assistance Program	4,500.00	8/30/2022
Bossier Parish Clerk of Court	Certified Copies/Transcripts	7.50	8/30/2022
C L E A T	LE Association	(90.00)	8/30/2022
Cable Electric Inc	Building Maintenance	508.96	8/30/2022
Cable Electric Inc	Professional Service	408.44	8/30/2022
California SDU	Child Support	276.92	8/30/2022
Cassata Learning Center	Prepaid - Rent	1,608.00	8/30/2022
Catholic Charities Diocese	Subrecipient Service	523,583.04	8/30/2022
Cavallo Energy Texas LLC	Electricity	1,568.56	8/30/2022
Charter Communications	Subscriptions	76.30	8/30/2022
Charter Communications	Subscriptions	87.13	8/30/2022
Charter Communications	Subscriptions	52.79	8/30/2022
Charter Communications	Utilities	112.98	8/30/2022
Charter Communications	Data Transmiss Line	431.24	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CIGNA Dental	CIGNA Claims AC	1,499.60	8/30/2022
CIGNA Dental	CIGNA Claims RT	272.00	8/30/2022
City of Everman	Subrecipient Service	645,608.00	8/30/2022
City of Hurst Water Dept	Water	132.73	8/30/2022
City of Hurst Water Dept	Water	1,364.07	8/30/2022
Cogent Infotech Corporation	Contract Labor	1,377.60	8/30/2022
Corrections Software Solutions LP	Software Maintenance	3,096.24	8/30/2022
Delta Dental	Dental Claims AC DHMO	60,793.89	8/30/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	7,982.65	8/30/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	4,618.20	8/30/2022
Diamond Light LLC	Sheriff Commissary Inv	1,294.50	8/30/2022
Digital Resources Inc	Non-Track Equipment	537.64	8/30/2022
DirecTV	Subscriptions	96.98	8/30/2022
DirecTV Inc	Subscriptions	105.98	8/30/2022
EEC Acquisition LLC	Building Maintenance	-	8/30/2022
Enviromatic Systems	Energy Mgmt Maintenace	3,600.00	8/30/2022
Enviromatic Systems	Energy Mgmt Maintenace	3,600.00	8/30/2022
Fort Worth Transportation Authority	Transportation	324.00	8/30/2022
Fraternal Order of Police #44	LE Association	(25.00)	8/30/2022
Fred Lowery	Trust - Constable 2	5,310.68	8/30/2022
Freer Mechanical Contractors	Building Maintenance	174.85	8/30/2022
General Datatech LP	Capital Outlay-Low V	540.44	8/30/2022
Henry Schein	Supplies	329.00	8/30/2022
Holt Cat	Parts and Supplies	614.48	8/30/2022
Infinity Supply & Service Inc	Kitchen Supplies	7,840.00	8/30/2022
Innovative Emergency Management INC	Public Assist-Other	640,500.00	8/30/2022
Innovative Emergency Management Inc	Professional Service	350,315.82	8/30/2022
Innovative Emergency Management Inc	Public Assist-Other	411,000.00	8/30/2022
IRS FICA EE	FICA-Employee	(15,964.00)	8/30/2022
IRS FICA ER	FICA-Employer	(15,964.24)	8/30/2022
IRS FIT	FIT Withholding	(58,284.20)	8/30/2022
IRS MED EE	Medicare-Employee	(3,515.80)	8/30/2022
IRS MED ER	Medicare-Employer	(3,604.02)	8/30/2022
James Michael Gregory	Rental Assistance	75.00	8/30/2022
JPMorgan Chase Bank NA	Supplies	1,302.93	8/30/2022
Kofax Inc	Software Maintenance	21,606.51	8/30/2022
Lincoln Financial Group	Deferred Comp	(50.00)	8/30/2022
Lisa Ansah	Moving Costs	750.00	8/30/2022
Lock Tight Security Inc	Professional Service	128.75	8/30/2022
Mavich LLC	Custodian Supplies	152.62	8/30/2022
Melody Wilkenson	Education	2,043.83	8/30/2022
Metropolitan Life	Metlife	(15.63)	8/30/2022
National Minority Aids Council	Education	705.00	8/30/2022
National Minority Aids Council	Education	705.00	8/30/2022
Nationwide Retirement Solutions	Deferred Comp	(561.00)	8/30/2022
Optum Bank	HSW WOW Contribution	(11,700.00)	8/30/2022
Peter A Van Dalen	Pest Control Service	20.00	8/30/2022
Police & Firefighters Ins Assoc	LE Association	(226.18)	8/30/2022
Rafik Kamelman	Rental Assistance	75.00	8/30/2022
Recovery Resource Council	Subrecipient Service	16,003.11	8/30/2022
Republic Services of Texas LTD	Disposal Service	2,385.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Republic Services of Texas LTD	Disposal Service	245.00	8/30/2022
Republic Services of Texas Ltd	Disposal Service	194.86	8/30/2022
Safehaven of Tarrant County	Subrecipient Service	16,646.74	8/30/2022
Sedgwick	Worker's Comp -08/15/22-08/21/22	(17,260.20)	8/30/2022
Sedgwick	Worker's Comp -08/22/22-08/28/22	(34,407.14)	8/30/2022
Sedgwick	Worker's Comp -08/29/22-09/04/22	75,000.00	8/30/2022
Sedgwick	Worker's Comp -09/05/22-09/11/22	75,000.00	8/30/2022
Sedgwick	Worker's Comp -09/12/22-09/18/22	75,000.00	8/30/2022
Sedgwick	Worker's Comp -09/19/22-09/25/22	75,000.00	8/30/2022
Sedgwick	Worker's Comp -09/26/22-09/30/22	75,000.00	8/30/2022
South FW Enterprise LLC	Assistance Program	11,250.00	8/30/2022
Southwest Michigan Health Network	Medical Administration	1,103.00	8/30/2022
Southwest Michigan Health Network	Medical Administration	3,102.00	8/30/2022
Sw Elevators Intermediate Holdings	Elevator Maintenance	318.00	8/30/2022
Tarrant Co. P/R Acct	Payroll Transfers	(68,940.80)	8/30/2022
Tarrant County Deputy Sheriff	LE Association	(30.50)	8/30/2022
Texas Child Support Disbursement	Child Support	262.01	8/30/2022
United Way	United Fund	(10.00)	8/30/2022
UnitedHealthcare	Medical Claims	1,284,274.80	8/30/2022
UnitedHealthcare	Medical Claims	233,701.52	8/30/2022
UnitedHealthcare	125 Flex Claims	87,607.95	8/30/2022
UnitedHealthcare	COBRA Admin	(397.00)	8/30/2022
UnitedHealthcare	Retiree Billing Admin	(898.00)	8/30/2022
UnitedHealthcare	Section 125 FSA Admin	(2,935.95)	8/30/2022
University of Texas at Dallas	Travel	350.00	8/30/2022
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	259,937.72	8/30/2022
Valic Retirement	Deferred Comp	(158.00)	8/30/2022
Various- See Attached	Rental Assistance	437,550.89	8/30/2022
Various- See Attached	Utility Assistance	11,708.05	8/30/2022
Various- See Attached	Rental Assistance	469,890.86	8/30/2022
Various- See Attached	Utility Assistance	11,022.64	8/30/2022
VSP	Vision AC	(3,629.50)	8/30/2022
VSP	Vision CO	(75.80)	8/30/2022
VSP	Vision Retiree	(3,105.80)	8/30/2022
Women's Center of Tarrant	Subrecipient Service	26,528.18	8/30/2022
COURT ADDENDUM TOTAL		**6,329,816.04**	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - August 30, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
Corrections Software Solutions LP	Prof Srvc-Project	17,359.76	8/30/2022
NON COURT ADDENDUM TOTAL		**17,359.76**	

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

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

ADDENDUM GRAND TOTAL		**6,347,175.80**	
CURRENT PERIOD PAYMENT TOTAL		282,239,129.41	
CURRENT PERIOD VOIDS		(37,187.88)	
CURRENT PERIOD GRAND TOTAL		**282,201,941.53**	

Vendor Name	Item Description	Paid Amount	Payment Date
FY 2022 YTD PAYMENT TOTAL		1,194,412,235.06	
FY 2022 YTD VOIDS		(1,516,992.41)	
FY 2022 YTD GRAND TOTAL		**1,192,895,242.65**	