

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - February 25, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,964.00	2/25/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	13,971.00	2/25/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	342.00	2/25/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	401.00	2/25/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	479.00	2/25/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	633.00	2/25/2020
2913 MUSTANG LLC	HAP Reimb Port-in	780.00	2/25/2020
2913 MUSTANG LLC	Rent Sub to L'lords	5,092.00	2/25/2020
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	814.00	2/25/2020
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	1,115.00	2/25/2020
32TEN ON THE BLVD LP	Rent Sub to L'lords	508.00	2/25/2020
350 SHADY LANE LP	Rent Sub to L'lords	437.00	2/25/2020
350 SHADY LANE LP	Rent Sub to L'lords	632.00	2/25/2020
350 SHADY LANE LP	Rent Sub to L'lords	6,443.00	2/25/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	595.00	2/25/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,433.00	2/25/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,868.00	2/25/2020
4 HAPPY HOMES INC	Rent Sub to L'lords	(951.00)	2/25/2020
4 HAPPY HOMES INC	Rent Sub to L'lords	2,270.00	2/25/2020
400RALPHST LLC	Rent Sub to L'lords	2,165.00	2/25/2020
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	850.00	2/25/2020
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	48.00	2/25/2020
4CHANGE ENERGY COMPANY	Utility Allowance	144.00	2/25/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	2/25/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	2/25/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,194.00	2/25/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,637.00	2/25/2020
525 KING GEORGE LP	Rent Sub to L'lords	539.00	2/25/2020
525 KING GEORGE LP	Rent Sub to L'lords	725.00	2/25/2020
525 KING GEORGE LP	Rent Sub to L'lords	1,090.00	2/25/2020
5401 OVERTON LP	Utility Allowance	19.00	2/25/2020
5401 OVERTON LP	HAP Reimb Port-in	529.00	2/25/2020
5401 OVERTON LP	Rent Sub to L'lords	620.00	2/25/2020
5401 OVERTON LP	Rent Sub to L'lords	1,001.00	2/25/2020
5401 OVERTON LP	Rent Sub to L'lords	5,581.00	2/25/2020
5513 CROSSCREEK LLC	HAP Reimb Port-in	515.00	2/25/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	530.00	2/25/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	2,494.00	2/25/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	408.00	2/25/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	1,960.00	2/25/2020
5700 HULEN LTD	Rent Sub to L'lords	2,154.00	2/25/2020
5700 HULEN LTD	Rent Sub to L'lords	3,213.00	2/25/2020
6201 WOODWAY LLC	Rent Sub to L'lords	626.00	2/25/2020
6201 WOODWAY LLC	Rent Sub to L'lords	3,848.00	2/25/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	(261.00)	2/25/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	465.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	815.00	2/25/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	6,690.00	2/25/2020
6351 VEGA DRIVE LLC	HAP Reimb Port-in	350.00	2/25/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	466.00	2/25/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	480.00	2/25/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	2,777.00	2/25/2020
6520 RED SIERRA LLC	Rent Sub to L'lords	940.00	2/25/2020
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	542.00	2/25/2020
6751 CREEKSIDE LP	Rent Sub to L'lords	1,284.00	2/25/2020
7000 PRIME LLC	Rent Sub to L'lords	662.00	2/25/2020
7000 PRIME LLC	Rent Sub to L'lords	681.00	2/25/2020
7000 PRIME LLC	Rent Sub to L'lords	845.00	2/25/2020
7071 CC LLC	Rent Sub to L'lords	892.00	2/25/2020
7071 CC LLC	Rent Sub to L'lords	1,994.00	2/25/2020
7102 GLENVIEW LLC	Rent Sub to L'lords	518.00	2/25/2020
7501 KINGSWOOD LP	Rent Sub to L'lords	671.00	2/25/2020
7501 KINGSWOOD LP	Rent Sub to L'lords	880.00	2/25/2020
777 REALTY LLC	Rent Sub to L'lords	1,459.00	2/25/2020
8301 BOAT LP	Utility Allowance	38.00	2/25/2020
8301 BOAT LP	Rent Sub to L'lords	1,009.00	2/25/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	436.00	2/25/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	2/25/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	2/25/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	2/25/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	776.00	2/25/2020
AARON CLAY GRAHAM	Counsel Fees - Court	615.00	2/25/2020
ABDEE MOLAVI	Rent Sub to L'lords	599.00	2/25/2020
ABE FACTOR	Counsel Fees - Court	450.00	2/25/2020
ABE FACTOR	Counsel Fees - Court	1,225.00	2/25/2020
ABE FACTOR	Counsel Fees-Crimina	2,350.00	2/25/2020
ABHILASHA PANDEY	Rent Sub to L'lords	2,140.00	2/25/2020
ABUL K RASHID	Rent Sub to L'lords	1,106.00	2/25/2020
ABUL K RASHID	HAP Reimb Port-in	3,668.00	2/25/2020
ACACIA ENERGY LLC	Utility Allowance	3.00	2/25/2020
ACACIA ENERGY LLC	Utility Allowance	33.00	2/25/2020
ACACIA ENERGY LLC	HAP Reimb Port-in	111.00	2/25/2020
ACH CHILD AND FAMILY SERVICES	Foster Home Care	86.24	2/25/2020
ADELL MURPHY	Rent Sub to L'lords	499.00	2/25/2020
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	765.00	2/25/2020
ADRIAN CARRANZA	Rent Sub to L'lords	457.00	2/25/2020
AHF-HILLCREST LLC	HAP Reimb Port-in	1,712.00	2/25/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	4,948.00	2/25/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	333.00	2/25/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,457.00	2/25/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,396.00	2/25/2020
AHMAD RABIE	Rent Sub to L'lords	691.00	2/25/2020
AHMED MOHAMMED	Rent Subsidy to Land	1,400.00	2/25/2020
AIRGAS USA LLC	Parts and Supplies	32.50	2/25/2020
AIRGAS USA LLC	Parts and Supplies	85.68	2/25/2020
AIRGAS USA LLC	Parts and Supplies	111.36	2/25/2020
AIRGAS USA LLC	Parts and Supplies	267.93	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,367.00	2/25/2020
AKL REAL ESTATE LLC	HAP Reimb Port-in	1,901.00	2/25/2020
ALBERT EDWARD	HAP Reimb Port-in	389.00	2/25/2020
ALBERT EDWARD	Rent Sub to L'lords	1,478.00	2/25/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	17,764.00	2/25/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	(542.00)	2/25/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,127.00	2/25/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	5,355.00	2/25/2020
ALEX IKBARIAH	Rent Sub to L'lords	841.00	2/25/2020
ALEX JAY CLAUNCH	Rent Sub to L'lords	956.00	2/25/2020
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	2/25/2020
ALI MOTAMED	HAP Reimb Port-in	1,022.00	2/25/2020
ALI MOTAMED	Rent Sub to L'lords	1,399.00	2/25/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	560.00	2/25/2020
Alice H Moore	Education	473.61	2/25/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	306.25	2/25/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	2/25/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	2/25/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,559.32	2/25/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,026.00	2/25/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,082.00	2/25/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	7,956.00	2/25/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	2/25/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	2/25/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	2/25/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,029.53	2/25/2020
ALTEC LANGUAGE AND TRANSLATION LLC	Interpreter Fees	1,162.50	2/25/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	2/25/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	600.00	2/25/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	2/25/2020
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	888.00	2/25/2020
AMANDA REEVES	Restitution Payable	70.00	2/25/2020
AMAR PATEL	Rent Sub to L'lords	488.00	2/25/2020
AMBIT ENERGY LLC	Utility Allowance	24.00	2/25/2020
AMBIT ENERGY LLC	Utility Allowance	27.00	2/25/2020
AMBIT ENERGY LLC	Utility Allowance	179.00	2/25/2020
AMBIT ENERGY LLC	HAP Reimb Port-in	359.00	2/25/2020
AMBIT ENERGY LLC	Utility Assistance	405.95	2/25/2020
AMBIT ENERGY LLC	Utility Allowance	507.00	2/25/2020
AMBIT TEXAS LLC	Utility Assistance	74.00	2/25/2020
AMBIT TEXAS LLC	Utility Assistance	100.00	2/25/2020
AMBIT TEXAS LLC	Utility Assistance	100.00	2/25/2020
AMBIT TEXAS LLC	Utility Assistance	186.00	2/25/2020
AMERICAN BARRICADE COMPANY INC	Professional Service	1,600.00	2/25/2020
AMERICAN CONTAINER EQUIPMENT	Supplies	315.65	2/25/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	441.72	2/25/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,726.51	2/25/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,259.89	2/25/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,381.44	2/25/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,638.83	2/25/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	289,454.72	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	323.00	2/25/2020
AMIGO ENERGY	Utility Assistance	131.35	2/25/2020
AMIGO ENERGY	HAP Reimb Port-in	272.00	2/25/2020
AMIGO ENERGY	Utility Allowance	312.00	2/25/2020
AMTEX AVONDALE LP	Rent Sub to L'lords	477.00	2/25/2020
AMTEX AVONDALE LP	Rent Sub to L'lords	1,525.00	2/25/2020
AMY CUNNIFF	Rent Sub to L'lords	606.00	2/25/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,000.00	2/25/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,000.00	2/25/2020
ANAND KUMAR	Rent Sub to L'lords	1,220.00	2/25/2020
ANAND PAG INC	Professional Service	600.00	2/25/2020
ANAND PAG INC	Non-Tracked Equipmen	14,080.00	2/25/2020
ANAND PATEL	Rent Sub to L'lords	2,826.00	2/25/2020
ANDELER CORPORATION	Utility Allowance	96.00	2/25/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	(0.01)	2/25/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	0.01	2/25/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,083.34	2/25/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,540.00	2/25/2020
ANDRE LANDRUM	Rent Sub to L'lords	863.00	2/25/2020
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	776.00	2/25/2020
ANDY U NGUYEN	HAP Reimb Port-in	1,480.00	2/25/2020
ANGELA CAUDURO	Rent Sub to L'lords	785.00	2/25/2020
ANKUR CHAWLA	HAP Reimb Port-in	1,047.00	2/25/2020
ANKUR CHAWLA	Rent Sub to L'lords	1,415.00	2/25/2020
ANN M HAMPTON	Rent Sub to L'lords	334.00	2/25/2020
Ann M Pena	Travel	221.47	2/25/2020
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,043.00	2/25/2020
ANQUY TONG	HAP Reimb Port-in	1,510.00	2/25/2020
ANQUY TONG	Rent Sub to L'lords	3,294.00	2/25/2020
ANTHONY D MILLER	Rent Sub to L'lords	671.00	2/25/2020
ANTHONY NG	Rent Sub to L'lords	1,693.00	2/25/2020
ANTHONY NG	HAP Reimb Port-in	4,510.00	2/25/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	2/25/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	2/25/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	431.00	2/25/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	458.00	2/25/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,025.00	2/25/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	10,492.00	2/25/2020
APEX SIERRA HERMOSA TX LLC	Rent Subsidy to Land	218.16	2/25/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	598.00	2/25/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,047.00	2/25/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,215.00	2/25/2020
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	485.00	2/25/2020
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,216.00	2/25/2020
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	921.00	2/25/2020
ARIZPE PROPERTIES	Rent Sub to L'lords	482.00	2/25/2020
ARLINGTON WATER UTILITIES	Utility Assistance	89.22	2/25/2020
ARMANDO HERNANDEZ	Rent Sub to L'lords	787.00	2/25/2020
ARMORE LIMITED	Utility Allowance	3.00	2/25/2020
ARMORE LIMITED	Rent Sub to L'lords	2,597.00	2/25/2020
ARTHUR ATIENZA	Rent Sub to L'lords	476.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
ASCP-AMERICAN SOCIETY FOR CLINICAL	Laboratory Accrediat	290.00	2/25/2020
ASHRAF ISHAK	Rent Sub to L'lords	869.00	2/25/2020
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	482.00	2/25/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	100.00	2/25/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	165.00	2/25/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Tracked Equipmen	847.25	2/25/2020
ASXR HOLDINGS	Rent Sub to L'lords	1,262.00	2/25/2020
ASXR HOLDINGS	Rent Sub to L'lords	3,386.00	2/25/2020
AT HOME PROPERTIES INC	Rent Sub to L'lords	613.00	2/25/2020
AT OWNER 16 LP	HAP Reimb Port-in	611.00	2/25/2020
AT OWNER 16 LP	Rent Sub to L'lords	2,531.00	2/25/2020
AT OWNER 16 LP	Rent Sub to L'lords	12,038.00	2/25/2020
AT&T	Telephone-Basic	36.37	2/25/2020
AT&T	Data Transmission Li	49.90	2/25/2020
AT&T	Data Transmission Li	74.99	2/25/2020
AT&T	Data Transmission Li	146.57	2/25/2020
AT&T	Data Transmission Li	252.45	2/25/2020
AT&T	Data Transmission Li	435.40	2/25/2020
AT&T	Data Transmiss Line	455.40	2/25/2020
AT&T	Data Transmission Li	627.41	2/25/2020
AT&T	Data Transmission Li	2,035.00	2/25/2020
AT&T	Data Transmission Li	2,558.80	2/25/2020
AT&T	Data Transmission Li	2,558.80	2/25/2020
AT&T	Data Transmission Li	2,665.13	2/25/2020
AT&T	Data Transmission Li	4,416.21	2/25/2020
AT&T	Data Transmission Li	21,125.62	2/25/2020
AT&T	Telephone-Basic	56,220.69	2/25/2020
AT&T MOBILITY	Telephone - Mobile	45.56	2/25/2020
AT&T MOBILITY	Telephone - Mobile	49.85	2/25/2020
AT&T MOBILITY	Telephone - Mobile	49.85	2/25/2020
AT&T MOBILITY	Telephone - Mobile	95.42	2/25/2020
AT&T MOBILITY	Pager / Blackberry	333.97	2/25/2020
AT&T MOBILITY	Telephone - Mobile	2,244.22	2/25/2020
AT&T MOBILITY	Telephone - Mobile	2,398.14	2/25/2020
ATARAM LLC	Parts and Supplies	750.00	2/25/2020
ATARAM LLC	Central Garage Inv	1,182.00	2/25/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	504.59	2/25/2020
ATKORE INTERNATIONAL INC	Road Signs	1,018.25	2/25/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	954.00	2/25/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1,180.00	2/25/2020
ATMOS ENERGY CORP	Gas	56.12	2/25/2020
ATMOS ENERGY CORP	Gas	86.62	2/25/2020
ATMOS ENERGY CORP	Gas	91.57	2/25/2020
ATMOS ENERGY CORP	Gas	169.62	2/25/2020
ATMOS ENERGY CORP	Gas	213.94	2/25/2020
ATMOS ENERGY CORP	Gas	228.24	2/25/2020
ATMOS ENERGY CORP	Gas	305.90	2/25/2020
ATMOS ENERGY CORP	Utility Assistance	349.17	2/25/2020
ATMOS ENERGY CORP	Gas	369.52	2/25/2020
ATMOS ENERGY CORP	Gas	1,115.47	2/25/2020
ATMOS ENERGY CORP	Gas	1,793.40	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	1,802.75	2/25/2020
ATMOS ENERGY CORP	Gas	5,543.13	2/25/2020
ATTICUS GILL	Rent Sub to L'lords	438.00	2/25/2020
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,945.00	2/25/2020
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	2,395.00	2/25/2020
AUTONATION	Vehicle Maintenance	7.00	2/25/2020
AUTONATION	Parts and Supplies	67.60	2/25/2020
AUTONATION	Parts and Supplies	89.95	2/25/2020
AUTONATION	Parts and Supplies	562.65	2/25/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	625.00	2/25/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	674.00	2/25/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	820.00	2/25/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	9,578.00	2/25/2020
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,585.00	2/25/2020
Ayumi N Houle	Education	755.48	2/25/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	209.00	2/25/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	244.00	2/25/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	569.00	2/25/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	593.00	2/25/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,596.00	2/25/2020
B & HF HOLDINGS LLC	Professional Service	4,444.00	2/25/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	2/25/2020
B & T BEST TOWS LLC	Central Garage Inv	180.00	2/25/2020
B AND R PROPERTIES INC	Rent Sub to L'lords	1,455.00	2/25/2020
BAILEY NICOLE HARDMAN	Professional Service	400.00	2/25/2020
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,038.00	2/25/2020
BAIRD HAMPTON & BROWN INC	Professional Service	2,880.00	2/25/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	562.50	2/25/2020
BALDEN S GHUMAN	HAP Reimb Port-in	623.00	2/25/2020
BARBARA A BRADFORD	Rent Sub to L'lords	533.00	2/25/2020
BARBARA K WILLIAMS	Rent Sub to L'lords	600.00	2/25/2020
BAUDVILLE INC	Service Awards	636.70	2/25/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	418.00	2/25/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	634.00	2/25/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	970.00	2/25/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,044.00	2/25/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	HAP Reimb Port-in	1,812.00	2/25/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,938.00	2/25/2020
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,986.00	2/25/2020
BENNETT BENNER PARTNERS INC	Professional Service	810.00	2/25/2020
BENNETT BENNER PARTNERS INC	Professional Service	2,412.00	2/25/2020
BENNETT BENNER PARTNERS INC	Professional Service	5,325.00	2/25/2020
BERTHA E WELLS	Rent Sub to L'lords	564.00	2/25/2020
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	1,432.00	2/25/2020
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	2,482.00	2/25/2020
BETTY HUMPHRIES	Rent Sub to L'lords	463.00	2/25/2020
BETTY HUMPHRIES	Rent Sub to L'lords	1,067.00	2/25/2020
BEVERLY WILLIAMS	Rent Sub to L'lords	637.00	2/25/2020
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	219.00	2/25/2020
BILL G HARRISON	Rent Sub to L'lords	578.00	2/25/2020
BILLY RAY MARCOM	Rent Sub to L'lords	860.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
BLACK SWAN INVESTIGATIONS LLC	Investigative	463.52	2/25/2020
BLACKHORSE SECURITY LLC	Investigative	210.18	2/25/2020
BLAGG TIRE WHOLESALE	Parts and Supplies	753.00	2/25/2020
BLAGG TIRE WHOLESALE	Central Garage Inv	2,074.83	2/25/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	2/25/2020
BLUE ATLAS REALTY	HAP Reimb Port-in	1,430.00	2/25/2020
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	12,929.00	2/25/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	801.00	2/25/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	911.00	2/25/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	683.56	2/25/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	958.00	2/25/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	1,963.00	2/25/2020
BOUNCE ENERGY INC	HAP Reimb Port-in	39.00	2/25/2020
BRAD SCALISE	Counsel Fees - Famil	100.00	2/25/2020
BRADFORD SHAW	Counsel Fees - Court	100.00	2/25/2020
BRADFORD SHAW	Counsel Fees - Court	200.00	2/25/2020
BRADFORD SHAW	Counsel Fees - Court	205.00	2/25/2020
BRADFORD SHAW	Counsel Fees - Court	780.00	2/25/2020
BRADFORD SHAW	Counsel Fees - Court	840.00	2/25/2020
BRAINWAVE GROUP INC	Rent Sub to L'lords	876.00	2/25/2020
BREK MIDDLEBROOKS	Clothing	98.63	2/25/2020
BRENDA Y ARTEA	Rent Sub to L'lords	1,670.00	2/25/2020
BRETT SLAPION	Rent Sub to L'lords	1,960.00	2/25/2020
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	2/25/2020
BRIAN J NEWMAN	Counsel Fees - CPS	300.00	2/25/2020
BRIAN K WALKER	Counsel Fees - Court	1,346.00	2/25/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	859.00	2/25/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	3,555.00	2/25/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	412.00	2/25/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	583.00	2/25/2020
BRISBEN MERIDIAN LP	HAP Reimb Port-in	1,539.00	2/25/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,045.00	2/25/2020
BROCK REALTORS LLC	Rent Sub to L'lords	1,739.00	2/25/2020
BROOKE COOKS	Professional Service	400.00	2/25/2020
BROOKWIND LIMITED	Rent Sub to L'lords	482.00	2/25/2020
BROOKWIND LIMITED	Rent Sub to L'lords	904.00	2/25/2020
BROTHERS PRODUCE OF DALLAS INC	Food	516.74	2/25/2020
BRUCE ASHWORTH	Counsel Fees - Court	475.00	2/25/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	587.50	2/25/2020
BRYAN K ANDREWS	Rent Sub to L'lords	170.00	2/25/2020
Bryan P Sudan	Travel	422.94	2/25/2020
BUBBL INVESTMENTS LLC	Professional Service	47.60	2/25/2020
BUSINESS INTERIORS	Equipment Rentals	4,125.00	2/25/2020
BV SIERRA VISTA LLC	Utility Assistance	34.00	2/25/2020
BV SIERRA VISTA LLC	Rent Subsidy to Land	750.00	2/25/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,002.00	2/25/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,042.00	2/25/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,052.00	2/25/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,116.00	2/25/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	3,643.00	2/25/2020
C KYLE HOGAN PC	Counsel Fees - Court	150.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
CADET VENTURES LLC	Rent Sub to L'lords	1,039.00	2/25/2020
CAL VENTURES	Rent Sub to L'lords	621.00	2/25/2020
CALPINE CORPORATION	Utility Allowance	115.00	2/25/2020
CANAS & FLORES PLLC	Counsel Fees - Court	250.00	2/25/2020
CANAS & FLORES PLLC	Counsel Fees - Court	260.00	2/25/2020
CANAS & FLORES PLLC	Counsel Fees - Court	465.00	2/25/2020
CANDACE M TAYLOR	Counsel Fees - Court	275.00	2/25/2020
CANDACE M TAYLOR	Counsel Fees - Court	305.00	2/25/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	257.00	2/25/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	606.00	2/25/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	7,355.00	2/25/2020
CARDINAL HEALTH INC	Medical Supplies	660.98	2/25/2020
CARDINAL HEALTH INC	Medical Supplies	2,868.92	2/25/2020
CARDINAL HEALTH INC	Medical Supplies	3,274.68	2/25/2020
CARDINAL HEALTH INC	Medical Supplies	8,606.76	2/25/2020
CARLA J DORSEY	Rent Sub to L'lords	637.00	2/25/2020
CARLTON 6301 LLC	Rent Sub to L'lords	511.00	2/25/2020
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	2/25/2020
CARLTON 6301 LLC	Rent Sub to L'lords	3,205.00	2/25/2020
CARMEN L COOPER	Rent Sub to L'lords	703.00	2/25/2020
Carnelius L Carey	Juvenile Transportat	35.00	2/25/2020
Carnelius L Carey	Transportation	74.99	2/25/2020
CAROLINE ELAD TABE	Rent Sub to L'lords	1,539.00	2/25/2020
CAROLYN K YATES	Rent Sub to L'lords	514.00	2/25/2020
CARROLL COURT REPORTING	Professional Service	222.20	2/25/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	572.00	2/25/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	640.00	2/25/2020
CASSATA LEARNING CENTER	Professional Service	5,041.67	2/25/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	115.00	2/25/2020
CATHERINE H GOODMAN PLLC	Counsel Fees - Proba	500.00	2/25/2020
CDW GOVERNMENT	Supplies	310.84	2/25/2020
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	5,911.00	2/25/2020
CELIA J THORNTON	Rent Sub to L'lords	545.00	2/25/2020
CELINE M ALUWKAL	HAP Reimb Port-in	1,972.00	2/25/2020
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,000.00	2/25/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	10,720.00	2/25/2020
CEN-TEX UNIFORM SALES INC	Clothing	182.80	2/25/2020
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	353.00	2/25/2020
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,278.00	2/25/2020
CETHRON FORT WORTH LLC	Rent Sub to L'lords	415.00	2/25/2020
CHAMPION ENERGY SERVICES LLC	Utility Allowance	24.00	2/25/2020
CHAP WEST LLC	Rent Sub to L'lords	477.00	2/25/2020
CHARLES H ROACH	Counsel Fees - Court	150.00	2/25/2020
CHARLES H ROACH	Counsel Fees - Court	320.00	2/25/2020
CHARLES H ROACH	Counsel Fees - Court	395.00	2/25/2020
CHARLES H ROACH	Counsel Fees - Court	500.00	2/25/2020
CHARLES H ROACH	Counsel Fees - Court	1,075.00	2/25/2020
CHARLES H ROACH	Counsel Fees - Court	1,245.00	2/25/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	200.00	2/25/2020
CHARLES T BEAVERS	Rent Sub to L'lords	504.00	2/25/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Subscriptions	135.20	2/25/2020
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,162.00	2/25/2020
CHEM AQUA	Air Conditioning Mai	65.00	2/25/2020
CHEM AQUA	Air Conditioning Mai	125.00	2/25/2020
CHEM AQUA	Air Conditioning Mai	125.00	2/25/2020
CHEM AQUA	Air Conditioning Mai	125.00	2/25/2020
CHEM AQUA	Kitchen Maintenance	150.00	2/25/2020
CHEM AQUA	Air Conditioning Mai	277.20	2/25/2020
CHEM AQUA	Air Conditioning Mai	400.00	2/25/2020
CHEM AQUA	Air Conditioning Mai	450.00	2/25/2020
CHEM AQUA	Air Conditioning Mai	833.70	2/25/2020
CHEM AQUA	Air Conditioning Mai	833.70	2/25/2020
CHEM AQUA	Air Conditioning Mai	1,034.25	2/25/2020
CHERYL GROUNDS	Rent Sub to L'lords	101.00	2/25/2020
CHRISTIAN YEE	Rent Sub to L'lords	369.00	2/25/2020
CHRISTINA WONG	Rent Sub to L'lords	1,957.00	2/25/2020
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	750.00	2/25/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	175.00	2/25/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	450.00	2/25/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	804.00	2/25/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	3,229.00	2/25/2020
CINDY DICKASON	Psych Exams/Testimon	4,500.00	2/25/2020
CINDY LE	Rent Sub to L'lords	3,491.00	2/25/2020
CIRRO ENERGY	HAP Reimb Port-in	96.00	2/25/2020
CIRRO ENERGY	Utility Assistance	143.90	2/25/2020
CIRRO ENERGY	Utility Allowance	228.00	2/25/2020
CIRRO ENERGY	Utility Allowance	246.00	2/25/2020
CITY OF ARLINGTON	Building Maintenance	40.00	2/25/2020
CITY OF ARLINGTON	Building Maintenance	105.00	2/25/2020
CITY OF BEDFORD	Water	123.54	2/25/2020
CITY OF BEDFORD	Water	166.13	2/25/2020
CITY OF EULESS	City Participation	(5,519.49)	2/25/2020
CITY OF EULESS	Contract Labor	27,971.10	2/25/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	113.09	2/25/2020
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	2/25/2020
CITY OF HURST	City Participation	(5,650.73)	2/25/2020
CITY OF HURST	Contract Labor	28,915.96	2/25/2020
CITY OF KENNEDALE	Water	143.93	2/25/2020
CITY OF KENNEDALE	Water	275.48	2/25/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	2/25/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	722.00	2/25/2020
CITY OF SANSOM PARK	Utility Assistance	86.00	2/25/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	67.13	2/25/2020
CLARINDA YOUTH CORPORATION	Residential Servc	5,031.30	2/25/2020
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	2/25/2020
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,323.00	2/25/2020
CLAUDIA HUBBARD	Clothing	125.00	2/25/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,124.50	2/25/2020
CLERK OF THE DISTRICT COURT	Certified Copies/Tra	6.25	2/25/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	2/25/2020
CLIFFORD L BRONSON	Counsel Fees - Court	400.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
CLIFFORD L BRONSON	Counsel Fees - CPS	540.00	2/25/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	2,180.00	2/25/2020
CLIVE LYNCH	Rent Sub to L'lords	1,213.00	2/25/2020
CMR3 LLC	Rent Sub to L'lords	450.00	2/25/2020
CO3 MADISON 140 LLC	Rent Sub to L'lords	991.00	2/25/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	425.00	2/25/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	5,192.00	2/25/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	(767.00)	2/25/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	684.00	2/25/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,438.00	2/25/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,810.00	2/25/2020
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,643.00	2/25/2020
COFER LUSTER LAW FIRM PC	Litigation Expense	21.55	2/25/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	9,825.00	2/25/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	10,555.00	2/25/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,350.00	2/25/2020
COLORADO BOXED BEEF COMPANY	Food	114.26	2/25/2020
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	352.00	2/25/2020
COMMERCIAL RECORDER	Estray Livestock	29.00	2/25/2020
COMMERCIAL RECORDER	Advertising / Legal	62.00	2/25/2020
COMMERCIAL RECORDER	Advertising / Legal	500.00	2/25/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	748.00	2/25/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	956.00	2/25/2020
CONSERVICE LLC	Utility Allowance	60.00	2/25/2020
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	2/25/2020
CORINNE GONZALEZ	Rent Sub to L'lords	566.00	2/25/2020
CORNELIUS D SMITH	Rent Sub to L'lords	1,177.00	2/25/2020
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	2/25/2020
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	435.00	2/25/2020
COTTONWOOD PARK VILLAGE LLC	HAP Reimb Port-in	990.00	2/25/2020
COURTNEY MILLER	Counsel Fees - Court	75.00	2/25/2020
COURTNEY MILLER	Counsel Fees - Court	1,325.00	2/25/2020
COVEY OAKS LLC	Rent Sub to L'lords	932.00	2/25/2020
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,245.00	2/25/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	356.25	2/25/2020
CRENSHAW CONSULTING GROUP LLC	Professional Service	1,905.40	2/25/2020
CROSS PROPERTIES	Rent Sub to L'lords	440.00	2/25/2020
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,301.00	2/25/2020
CTN FAMILY PARTNERSHIP LP	Rent Sub to L'lords	631.00	2/25/2020
CUILI QIAN	Rent Sub to L'lords	439.00	2/25/2020
CUMMINS-ALLISON CORP	Equipment Maintenanc	603.00	2/25/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,000.00	2/25/2020
CVK ENTERPRISES INC	Kitchen Supplies	360.00	2/25/2020
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	2/25/2020
CYNTHIA A JONES	Rent Sub to L'lords	920.00	2/25/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	217.00	2/25/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	360.00	2/25/2020
CYPRESS CREEK JOSHUA STATION LP	HAP Reimb Port-in	940.00	2/25/2020
D SCOTT DRUMMOND	Rent Sub to L'lords	519.00	2/25/2020
DAKEESHA WRIGHT	Rent Sub to L'lords	215.00	2/25/2020
DALLAS COUNTY HOUSING	Port Admin Fee Expen	97.28	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS COUNTY HOUSING	Port HAP Port-out	3,425.00	2/25/2020
DALVEST	Rent Sub to L'lords	877.00	2/25/2020
DANA PONDY	Rent Sub to L'lords	850.00	2/25/2020
DANA PONDY	HAP Reimb Port-in	850.00	2/25/2020
DANA PONDY	Rent Sub to L'lords	1,495.00	2/25/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	793.95	2/25/2020
DANIEL G CLEVELAND	Counsel Fees - Court	530.00	2/25/2020
DANIEL L HALE	Rent Sub to L'lords	1,775.00	2/25/2020
DANIEL YOUNG	Counsel Fees - Court	461.00	2/25/2020
DANIEL YOUNG	Counsel Fees - Court	470.00	2/25/2020
DANIEL YOUNG	Counsel Fees - Court	670.00	2/25/2020
DANNY D PITZER	Counsel Fees - Court	180.00	2/25/2020
DANNY D PITZER	Counsel Fees - Court	690.00	2/25/2020
DANNY D PITZER	Counsel Fees - Court	1,015.00	2/25/2020
DARCY NILES DENO	Counsel Fees - CPS	200.00	2/25/2020
DARCY NILES DENO	Counsel Fees - Proba	250.00	2/25/2020
DARSHANA SHETH	Rent Sub to L'lords	1,441.00	2/25/2020
DAVID A FRISBY	Counsel Fees - Court	500.00	2/25/2020
DAVID A PEARSON, IV	Counsel Fees - Court	393.75	2/25/2020
DAVID A PEARSON, IV	Counsel Fees - Court	435.00	2/25/2020
DAVID A PEARSON, IV	Counsel Fees - Court	600.00	2/25/2020
DAVID B CANINGTON	Rent Sub to L'lords	973.00	2/25/2020
DAVID DANIELS	Rent Sub to L'lords	679.00	2/25/2020
David M McCurdy	Travel	235.71	2/25/2020
DAVID PALMER	Counsel Fees - Court	237.50	2/25/2020
DAVID PALMER	Counsel Fees - Court	252.50	2/25/2020
DAVIN THURMOND	Rent Sub to L'lords	750.00	2/25/2020
DAWN FERGUSON	Counsel Fees - Court	370.00	2/25/2020
DAWN FERGUSON	Counsel Fees - Court	404.00	2/25/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	2/25/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	837.00	2/25/2020
DCP CROSSING LLC	Rent Sub to L'lords	788.00	2/25/2020
DCP CROSSING LLC	Rent Sub to L'lords	845.00	2/25/2020
DCP CROSSING LLC	Rent Sub to L'lords	1,789.00	2/25/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	419.00	2/25/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	673.00	2/25/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,487.00	2/25/2020
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	938.00	2/25/2020
DEAN MIYAZONO	Counsel Fees - Court	150.00	2/25/2020
Debra L Flores	Travel-Taxable Meals	35.00	2/25/2020
Debra L Flores	Travel	101.78	2/25/2020
DEBRA MALONE	Rent Sub to L'lords	1,100.00	2/25/2020
DECASAS PROPERTIES LLC	Rent Sub to L'lords	405.00	2/25/2020
DECATUR ANGLE LTD	Rental Assistance	845.75	2/25/2020
DECATUR ANGLE LTD	HAP Reimb Port-in	1,627.00	2/25/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	2,015.00	2/25/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	4,405.00	2/25/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	629.00	2/25/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	712.00	2/25/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,740.00	2/25/2020
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	368.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	619.00	2/25/2020
DELARIO KIZZEE	Rent Sub to L'lords	872.00	2/25/2020
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	2/25/2020
DENNIS SERVICES LLC	Building Maintenance	339.16	2/25/2020
DENNIS SERVICES LLC	Building Maintenance	6,252.31	2/25/2020
DENNIS SERVICES LLC	Non-Tracked Construc	8,192.76	2/25/2020
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	46.92	2/25/2020
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,382.00	2/25/2020
DESARAY R MUMA	Counsel Fees - CPS	100.00	2/25/2020
DESIRAE CRUZ	Rent Sub to L'lords	672.00	2/25/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	55.00	2/25/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	386.00	2/25/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	461.00	2/25/2020
DEX IMAGING INC	Supplies	49.00	2/25/2020
DEX IMAGING INC	Supplies	49.00	2/25/2020
DEX IMAGING INC	Supplies	54.00	2/25/2020
DEX IMAGING INC	Supplies	80.00	2/25/2020
DEX IMAGING INC	Supplies	99.00	2/25/2020
DEX IMAGING INC	Supplies	110.00	2/25/2020
DEX IMAGING INC	Supplies	120.00	2/25/2020
DEX IMAGING INC	Supplies	140.00	2/25/2020
DEX IMAGING INC	Supplies	237.00	2/25/2020
DEX IMAGING INC	Supplies	468.00	2/25/2020
DEX IMAGING INC	Sheriff Inventory	869.00	2/25/2020
DEX IMAGING INC	Computer Supplies	1,024.00	2/25/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	2/25/2020
DFW METRO RENTALS LLC	Rent Sub to L'lords	643.00	2/25/2020
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	2/25/2020
DIANE V SELLECK	Rent Sub to L'lords	823.00	2/25/2020
DIDRAIL JENNINGS	Rent Sub to L'lords	1,035.00	2/25/2020
DIEN NGUYEN	Rent Sub to L'lords	1,643.00	2/25/2020
DIGITAL RESOURCES INC	Capital Outlay Low V	2,586.60	2/25/2020
DIJ RIO VISTA LLC	Rent Sub to L'lords	1,117.00	2/25/2020
DINH NGUYEN	Rent Sub to L'lords	862.00	2/25/2020
DIRECT ENERGY LP	Utility Allowance	26.00	2/25/2020
DIRECT ENERGY LP	Utility Allowance	35.00	2/25/2020
DIRECT ENERGY LP	Utility Assistance	74.00	2/25/2020
DIRECT ENERGY LP	Utility Allowance	152.00	2/25/2020
DIRECT ENERGY LP	HAP Reimb Port-in	220.00	2/25/2020
DIRECT ENERGY LP	Utility Allowance	1,257.00	2/25/2020
DIRECTV INC	Subscriptions	7.00	2/25/2020
DIRECTV INC	Subscriptions	7.00	2/25/2020
DIRECTV INC	Subscriptions	95.98	2/25/2020
DIRECTV INC	Subscriptions	103.99	2/25/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	2/25/2020
DJ NES LLC	Rent Sub to L'lords	559.00	2/25/2020
DJ NES LLC	Rent Sub to L'lords	638.00	2/25/2020
DON C TILLMAN	Rent Sub to L'lords	1,954.00	2/25/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,224.00	2/25/2020
DONALD CRAIG NEMEC	Counsel Fees - Court	350.00	2/25/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
DONALD GRAHAM NORRIS	Counsel Fees - Court	350.00	2/25/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	2/25/2020
DONALD N OJI	Rent Sub to L'lords	925.00	2/25/2020
DONALD N TURNER	Counsel Fees - Court	900.00	2/25/2020
DONG THANH BUI	Rent Sub to L'lords	340.00	2/25/2020
DOROTHY JEMISON	Rent Sub to L'lords	320.00	2/25/2020
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	28,152.50	2/25/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	375.00	2/25/2020
DREAM RANCH LLC	Supplies	65.00	2/25/2020
DREAM RANCH LLC	Lab Supplies	103.95	2/25/2020
DREAM RANCH LLC	Supplies	237.86	2/25/2020
DREAM RANCH LLC	Supplies	280.00	2/25/2020
DREAM RANCH LLC	Supplies	481.96	2/25/2020
DSI-HGA LLC	Rent Sub to L'lords	4,077.00	2/25/2020
DU T PHAM	Rent Sub to L'lords	322.00	2/25/2020
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	391.00	2/25/2020
DUNG Q TRAN	HAP Reimb Port-in	831.00	2/25/2020
DUNG Q TRAN	Rent Sub to L'lords	1,725.00	2/25/2020
DW REALTY INC	Rent Sub to L'lords	825.00	2/25/2020
E STEVE MONTGOMERY	Rent Sub to L'lords	2,057.00	2/25/2020
EAN HOLDINGS LLC	Transportation	72.05	2/25/2020
EARTHTEK INC	Building Maintenance	180.00	2/25/2020
EAST COAST METROLOGY LLC	Lab Equipment Mainte	750.00	2/25/2020
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,456.00	2/25/2020
ECOLAB INC	Kitchen Supplies	98.67	2/25/2020
ED FASKE	Rent Sub to L'lords	635.00	2/25/2020
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	2/25/2020
EDWARD G JONES	Counsel Fees - Court	536.25	2/25/2020
EDWIN YOUNGBLOOD	Counsel Fees - Famil	100.00	2/25/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	600.00	2/25/2020
EEC ACQUISITION LLC	Kitchen Maintenance	825.24	2/25/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,254.59	2/25/2020
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,109.00	2/25/2020
EG REFLECTIONS LLC	Rental Assistance	950.00	2/25/2020
ELEGACY HOMES LLC	Rent Sub to L'lords	1,041.00	2/25/2020
ELEGACY HOMES LLC	HAP Reimb Port-in	1,172.00	2/25/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	152.50	2/25/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,390.00	2/25/2020
ELIZABETH PADILLA	Professional Service	400.00	2/25/2020
ELLIS ACRES LLC	Rent Sub to L'lords	551.00	2/25/2020
ELRASHED M MARAGAN	Rent Sub to L'lords	885.00	2/25/2020
EMPIRE PAPER COMPANY	Custodian Supplies	845.60	2/25/2020
EMPIRE PAPER COMPANY	Custodian Supplies	1,268.40	2/25/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	475.00	2/25/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	830.00	2/25/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	2/25/2020
ENTRUST ENERGY INC	HAP Reimb Port-in	95.00	2/25/2020
ENTRUST ENERGY INC	Utility Allowance	111.00	2/25/2020
ENTRUST ENERGY INC	Utility Assistance	168.18	2/25/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	2/25/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	193.99	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Building Maintenance	212.50	2/25/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,252.38	2/25/2020
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,383.00	2/25/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	590.00	2/25/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	920.00	2/25/2020
ERICA LANDERS	Professional Service	440.00	2/25/2020
ERNEST WALKER	Rent Sub to L'lords	370.00	2/25/2020
eSOLUTIONS INC	Software Maintenance	474.00	2/25/2020
ESTELLE WILSON	Rent Sub to L'lords	102.00	2/25/2020
EULA TANKSLEY	Rent Sub to L'lords	850.00	2/25/2020
EULA TANKSLEY	Rent Sub to L'lords	949.00	2/25/2020
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	632.00	2/25/2020
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	925.00	2/25/2020
EVCO PARTNERS LP	Supplies	16.80	2/25/2020
EVCO PARTNERS LP	Supplies	16.80	2/25/2020
EVCO PARTNERS LP	Building Maintenance	164.53	2/25/2020
EVCO PARTNERS LP	Custodian Supplies	225.84	2/25/2020
EVCO PARTNERS LP	Parts and Supplies	251.22	2/25/2020
EVCO PARTNERS LP	Field Equipment & Su	453.66	2/25/2020
EVELYN GRAF	Restitution Payable	43.99	2/25/2020
EVERETT R ROSS	Rent Sub to L'lords	569.00	2/25/2020
EVO DEVELOPMENT GROUP	Rent Sub to L'lords	494.00	2/25/2020
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	660.00	2/25/2020
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	928.00	2/25/2020
F WAYNE CABANSAG	Rent Sub to L'lords	519.00	2/25/2020
FAL INVESTMENTS LLC	Rent Sub to L'lords	400.00	2/25/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	458.00	2/25/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,390.00	2/25/2020
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	472.00	2/25/2020
FBM CONSTRUCTION INC	Rent Sub to L'lords	409.00	2/25/2020
FCM PROPERTIES LLC	Rent Sub to L'lords	1,505.00	2/25/2020
FEDERAL EXPRESS CORPORATION	Voting Machine Trans	625.23	2/25/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	22.80	2/25/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	102.18	2/25/2020
FELIX GALINDO	Rent Sub to L'lords	466.00	2/25/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	1,695.00	2/25/2020
FIRST CHOICE POWER	Utility Allowance	13.00	2/25/2020
FIRST CHOICE POWER	HAP Reimb Port-in	65.00	2/25/2020
FIRST CHOICE POWER	Utility Assistance	198.58	2/25/2020
FIRST CHOICE POWER	Utility Allowance	253.00	2/25/2020
FIRST CHOICE POWER	Utility Allowance	433.00	2/25/2020
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,200.00	2/25/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,639.31	2/25/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	101,197.83	2/25/2020
FLR SOLUTIONS LLC	Parts and Supplies	738.64	2/25/2020
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	301.00	2/25/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	354.00	2/25/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	572.00	2/25/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	634.00	2/25/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,303.00	2/25/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,937.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,292.00	2/25/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,392.00	2/25/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,532.00	2/25/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	180.45	2/25/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	2/25/2020
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	3,961.00	2/25/2020
FORT WORTH WATER DEPARTMENT	Water	124.10	2/25/2020
FORT WORTH WATER DEPARTMENT	Water	300.93	2/25/2020
FORT WORTH WATER DEPARTMENT	Water	703.20	2/25/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,199.02	2/25/2020
FORT WORTH WATER DEPARTMENT	Water	1,934.80	2/25/2020
FORT WORTH WATER DEPARTMENT	Water	1,989.66	2/25/2020
FORT WORTH WATER DEPARTMENT	Water	5,325.78	2/25/2020
FORTERRA PIPE & PRECAST LLC	Culverts	1,260.00	2/25/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	1,458.00	2/25/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	2,931.00	2/25/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Utility Allowance	4.00	2/25/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	889.00	2/25/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,447.00	2/25/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	2,800.00	2/25/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	9,554.00	2/25/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,201.00	2/25/2020
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,549.00	2/25/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,027.00	2/25/2020
Francis J Eilers	Travel	12.00	2/25/2020
FRANCISCO RIOS	Rent Sub to L'lords	337.00	2/25/2020
FRANK ADLER	Counsel Fees - CPS	100.00	2/25/2020
FRANK ADLER	Counsel Fees - Juven	100.00	2/25/2020
FRANK ADLER	Counsel Fees - Juven	400.00	2/25/2020
FRANK RILEY	Rent Sub to L'lords	1,200.00	2/25/2020
FRED DAVID HOWEY	Counsel Fees - Court	182.50	2/25/2020
FRED DAVID HOWEY	Counsel Fees - Court	485.00	2/25/2020
FRED DAVID HOWEY	Counsel Fees - Court	520.00	2/25/2020
FRED DAVID HOWEY	Counsel Fees - Court	1,140.00	2/25/2020
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,020.00	2/25/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	2/25/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	2/25/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	355.85	2/25/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	542.70	2/25/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	586.45	2/25/2020
FRONTIER UTILITIES INC	HAP Reimb Port-in	71.00	2/25/2020
FRONTIER UTILITIES INC	Utility Allowance	93.00	2/25/2020
FRONTIER WATERPROOFING INC	Professional Service	181,386.28	2/25/2020
FRONTLINE PROPERTY MANAGEMENT	Trust - Justice of t	150.00	2/25/2020
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	1,245.00	2/25/2020
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,978.00	2/25/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	462.50	2/25/2020
FW ALTON PARK LP	Rent Sub to L'lords	169.00	2/25/2020
FW ALTON PARK LP	Rent Subsidy to Land	869.70	2/25/2020
FW ALTON PARK LP	Rent Sub to L'lords	1,406.00	2/25/2020
FW ALTON PARK LP	HAP Reimb Port-in	2,290.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	364.00	2/25/2020
FW CAMPUS APARTMENTS LP	HAP Reimb Port-in	501.00	2/25/2020
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	970.00	2/25/2020
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,174.00	2/25/2020
FW HUNTER PLAZA LP	Utility Allowance	13.00	2/25/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	626.00	2/25/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,329.00	2/25/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,702.00	2/25/2020
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	893.00	2/25/2020
FW SPRINGS LP	Rent Sub to L'lords	530.00	2/25/2020
FW SPRINGS LP	Rent Sub to L'lords	1,313.00	2/25/2020
FW SPRINGS LP	Rent Sub to L'lords	2,354.00	2/25/2020
FW SPRINGS LP	Rent Sub to L'lords	5,358.00	2/25/2020
G ANDREW PLATT	Counsel Fees - Court	107.50	2/25/2020
G ANDREW PLATT	Counsel Fees - Court	325.00	2/25/2020
G ANDREW PLATT	Counsel Fees - Court	475.00	2/25/2020
G ANDREW PLATT	Counsel Fees - Court	1,250.00	2/25/2020
G2 ALTA MESA LLC	HAP Reimb Port-in	545.00	2/25/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	959.00	2/25/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	5,794.00	2/25/2020
GARRETT FOX	Restitution Payable	98.06	2/25/2020
Gayla J Neal	Education	269.10	2/25/2020
GAZIM IDOSKI	Rent Sub to L'lords	868.00	2/25/2020
GDF CORPORATION	Rent Sub to L'lords	345.00	2/25/2020
GEICO DIRECT AS SUBROGEE OF	Damage Claims	1,024.47	2/25/2020
GEM JONES	Rent Sub to L'lords	989.00	2/25/2020
GENERAL DATATECH LP	Capital Outlay-Low V	1,326.34	2/25/2020
GENERAL DATATECH LP	Non-Track Equipment	198,899.50	2/25/2020
GEORGE B MACKEY	Counsel Fees - Court	690.00	2/25/2020
GEORGE B MACKEY	Counsel Fees - Court	1,670.00	2/25/2020
GERALD TOMPKINS	Rent Sub to L'lords	810.00	2/25/2020
GERRY C HAIGHT	Rent Sub to L'lords	409.00	2/25/2020
GERRY LYNN INC	Rent Sub to L'lords	251.00	2/25/2020
GERRY LYNN INC	Rent Sub to L'lords	1,004.00	2/25/2020
GEXA ENERGY CORPORATION	Utility Allowance	49.00	2/25/2020
GEXA ENERGY CORPORATION	Utility Allowance	225.00	2/25/2020
GFO STONEYBROOK LLC	HAP Reimb Port-in	787.00	2/25/2020
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,310.00	2/25/2020
GFO WOODFORD LLC	Rent Sub to L'lords	909.00	2/25/2020
GFO WOODFORD LLC	Rent Sub to L'lords	7,231.00	2/25/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	675.00	2/25/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,100.00	2/25/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	4,428.00	2/25/2020
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	6,810.00	2/25/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	461.00	2/25/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,348.00	2/25/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	550.00	2/25/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Capit	1,550.00	2/25/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	485.00	2/25/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	703.00	2/25/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	2,095.00	2/25/2020

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GORDON & SYKES LLP	Counsel Fees - Proba	1,000.00	2/25/2020
GRACELAND STAR LLC	HAP Reimb Port-in	1,950.00	2/25/2020
GRACELAND STAR LLC	Rent Sub to L'lords	7,981.00	2/25/2020
GRAND MANAGEMENT INC	HAP Reimb Port-in	1,260.00	2/25/2020
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	41.00	2/25/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	64.00	2/25/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	95.51	2/25/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	167.37	2/25/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	322.00	2/25/2020
GREEN STONE LLC	Rent Sub to L'lords	1,022.00	2/25/2020
GREEN STONE LLC	HAP Reimb Port-in	2,498.00	2/25/2020
GREGORY S PETERSON	Rental Assistance	800.00	2/25/2020
GRIDDY ENERGY LLC	Utility Allowance	1.00	2/25/2020
GSBS BATENHORST INC	Professional Service	1,950.00	2/25/2020
GTS TECHNOLOGY SOLUTIONS INC	Supplies	25.51	2/25/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	2/25/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	909.87	2/25/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	979.60	2/25/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,518.36	2/25/2020
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	224.00	2/25/2020
HA DINH	HAP Reimb Port-in	1,021.00	2/25/2020
HA VAN NGUYEN	Rent Sub to L'lords	3,786.00	2/25/2020
HAHNFELD HOFFER STANFORD	Professional Service	1,728.00	2/25/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	567.55	2/25/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	2/25/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	2/25/2020
HALTOM WOODS LLC	Rent Sub to L'lords	425.00	2/25/2020
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	482.00	2/25/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	2/25/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	231.25	2/25/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	360.00	2/25/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	2/25/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	543.75	2/25/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	693.75	2/25/2020
HAMILTON CONSULTING LLC	Rent Sub to L'lords	462.00	2/25/2020
HANG NGUYEN	Rent Sub to L'lords	158.00	2/25/2020
HANG NGUYEN	Rent Sub to L'lords	639.00	2/25/2020
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	790.00	2/25/2020
HANWHA ENERGY USA HOLDINGS CORP	HAP Reimb Port-in	24.00	2/25/2020
HAO WEI HSU	Rent Sub to L'lords	436.00	2/25/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,077.00	2/25/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,955.00	2/25/2020
HARAF REAL ESTATE LLC	Rent Sub to L'lords	628.00	2/25/2020
HARMON FUND LP	Rent Sub to L'lords	631.00	2/25/2020
HARMON FUND LP	Rent Sub to L'lords	1,223.00	2/25/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	548.00	2/25/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	833.00	2/25/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,819.00	2/25/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	200.00	2/25/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	400.00	2/25/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	570.00	2/25/2020

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HARMONY M SCHUERMAN	Counsel Fees - Court	725.50	2/25/2020
HAROLD V JOHNSON	Counsel Fees - Court	870.00	2/25/2020
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	47.51	2/25/2020
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	195.00	2/25/2020
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	10.50	2/25/2020
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	96.75	2/25/2020
HARRY HARRIS III	Counsel Fees - Court	100.00	2/25/2020
HARRY HARRIS III	Counsel Fees - Court	200.00	2/25/2020
HARRY HARRIS III	Counsel Fees - Court	300.00	2/25/2020
HARRY SWEETSER	Rent Sub to L'lords	396.00	2/25/2020
HART INTERCIVIC INC	Non-Tracked Equipmen	109,098.20	2/25/2020
HART INTERCIVIC INC	Capital Outlay-Compu	330,000.00	2/25/2020
HART INTERCIVIC INC	Capital Outlay-Low V	356,250.00	2/25/2020
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	625.00	2/25/2020
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,349.00	2/25/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	1,036.45	2/25/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	43.00	2/25/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	669.00	2/25/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,118.00	2/25/2020
HEARTS WITH HOPE FOUNDATION	Clothing	116.76	2/25/2020
HEATHER DELEON	Clothing	131.00	2/25/2020
HEATHER M LYTLE	Counsel Fees - Court	562.50	2/25/2020
HEATHER M LYTLE	Counsel Fees - Court	578.75	2/25/2020
HEATHER M LYTLE	Counsel Fees - Court	810.00	2/25/2020
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	2/25/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	625.00	2/25/2020
HEATHER VILLAGE LLC	HAP Reimb Port-in	750.00	2/25/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	850.00	2/25/2020
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,264.00	2/25/2020
HENDERSON R PALMER	Rent Sub to L'lords	1,089.00	2/25/2020
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	312.00	2/25/2020
HENRY J CLARK JR	Counsel Fees - Court	655.00	2/25/2020
HENRY SCHEIN	Lab Supplies	66.00	2/25/2020
HERBERT D EVERITT	Counsel Fees - Court	268.75	2/25/2020
HERBERT D EVERITT	Counsel Fees - Court	590.00	2/25/2020
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	371.00	2/25/2020
HIEN DANG	Rent Sub to L'lords	1,058.00	2/25/2020
HIGH OPPORTUNITY NEIGHBORHOOD LLC	HAP Reimb Port-in	1,649.00	2/25/2020
HILL & SMITH INC	Equipment Maintenanc	1,875.00	2/25/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	511.00	2/25/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	601.00	2/25/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,486.00	2/25/2020
HIXLO LTD	Rent Sub to L'lords	700.00	2/25/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	297.50	2/25/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	830.00	2/25/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	2/25/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,030.00	2/25/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,175.00	2/25/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,531.25	2/25/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,302.00	2/25/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,115.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,640.00	2/25/2020
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,391.00	2/25/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	449.00	2/25/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	778.00	2/25/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,928.00	2/25/2020
HOLT CAT	Parts and Supplies	50.25	2/25/2020
HOLT CAT	Parts and Supplies	56.30	2/25/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	74.40	2/25/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,268.00	2/25/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,168.25	2/25/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	4,536.00	2/25/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	420.00	2/25/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	886.00	2/25/2020
HOME SFR BORROWER LLC	HAP Reimb Port-in	3,175.00	2/25/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	562.00	2/25/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	805.00	2/25/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,594.00	2/25/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Court	1,200.00	2/25/2020
HOPPES & CUTRER LLC	Counsel Fees - CPS	350.00	2/25/2020
HORIZON LAB SYSTEMS LLC	Professional Service	2,688.00	2/25/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	46.92	2/25/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	769.00	2/25/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,200.00	2/25/2020
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.92	2/25/2020
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	460.00	2/25/2020
HOUSING CHANNEL	Rent Sub to L'lords	458.00	2/25/2020
HOUSING CHANNEL	Rent Sub to L'lords	512.00	2/25/2020
HOUSING CHANNEL	Rent Sub to L'lords	801.00	2/25/2020
HOUSING CHANNEL	Rent Sub to L'lords	1,000.00	2/25/2020
HOUSING CHANNEL	Rent Sub to L'lords	6,688.00	2/25/2020
HOWARD M WEEMPE	Rent Sub to L'lords	552.00	2/25/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/25/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/25/2020
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	2/25/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	2/25/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	690.00	2/25/2020
HUNG ENTERPRISES INC	Rent Sub to L'lords	444.00	2/25/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,119.00	2/25/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,931.00	2/25/2020
HYATTOLAH AMIRI	Rent Sub to L'lords	355.00	2/25/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	38.40	2/25/2020
ICS POST LLC	Rent Sub to L'lords	599.00	2/25/2020
IEH AUTO PARTS LLC	Central Garage Inv	(108.50)	2/25/2020
IEH AUTO PARTS LLC	Central Garage Inv	307.92	2/25/2020
IEH AUTO PARTS LLC	Parts and Supplies	398.67	2/25/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	831.50	2/25/2020
INDUSTRIAL POWER LLC	Parts and Supplies	5,405.96	2/25/2020
INFINITE ELECTRIC LLC	Utility Allowance	32.00	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/25/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/25/2020
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	796.64	2/25/2020
IRONWOOD CROSSING	Trust - Justice of t	1,679.18	2/25/2020
IRVING BRITAIN WAY LP	Rent Sub to L'lords	603.00	2/25/2020
IRVING HOLDINGS INC	Transportation	41.65	2/25/2020
ISMITH HOLDINGS LLC	Rent Sub to L'lords	407.00	2/25/2020
ISSUES & ANSWERS NETWORK INC	Professional Service	63,835.00	2/25/2020
ITALIA COLEMAN	Rent Sub to L'lords	798.00	2/25/2020
J B TURNER	Rent Sub to L'lords	318.00	2/25/2020
J D Johnson	Education	695.56	2/25/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	2/25/2020
J STEVEN BUSH	Counsel Fees - Court	452.50	2/25/2020
J STEVEN BUSH	Counsel Fees - Court	675.00	2/25/2020
J STEVEN BUSH	Counsel Fees - Court	2,760.00	2/25/2020
JACK G DUFFY JR	Counsel Fees - Court	260.00	2/25/2020
JACK HENSON JR	Rent Sub to L'lords	975.00	2/25/2020
JACK'S RV PARK INC	Rent Sub to L'lords	602.00	2/25/2020
JAMES D HUMPHRIES	Rent Sub to L'lords	820.00	2/25/2020
JAMES E FOWLER	Rent Sub to L'lords	411.00	2/25/2020
JAMES E MAY	Rent Sub to L'lords	1,024.00	2/25/2020
JAMES M MULROY	Rent Sub to L'lords	274.00	2/25/2020
JAMES MELVIN TEMPLE	Rent Sub to L'lords	90.00	2/25/2020
JAMES PUBLISHING INC	Law Books	191.00	2/25/2020
JAMES R ESTERS SR	Rent Sub to L'lords	1,675.00	2/25/2020
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	350.00	2/25/2020
JANA KAY BRAVO	Reporter's Records (	305.00	2/25/2020
JARC ASSOCIATES LLC	Rent Sub to L'lords	2,173.00	2/25/2020
Jason C Murphy	Education	116.31	2/25/2020
JASON CRAWLEY	Rent Sub to L'lords	639.00	2/25/2020
JASON FANELLI	Clothing	216.85	2/25/2020
Jason N Jarmon	Transportation	15.81	2/25/2020
Jason N Jarmon	Juvenile Transportat	35.00	2/25/2020
JASON RAY	Rent Sub to L'lords	545.00	2/25/2020
JASON RAY	Rent Sub to L'lords	1,041.00	2/25/2020
JAVONNA L TUNSTALL	Rent Sub to L'lords	490.00	2/25/2020
JB DFW LLC	Prepaid - Rent	6,073.00	2/25/2020
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,095.00	2/25/2020
JEANNIE M JOBE	Reporter's Records (	2,660.00	2/25/2020
JEFF S HOOVER	Counsel Fees - Court	200.00	2/25/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	212.50	2/25/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	381.25	2/25/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	2/25/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	775.00	2/25/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	900.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY PARKS	Travel	369.96	2/25/2020
JENNIFER D BULLARD	Reporter's Records (	2,695.00	2/25/2020
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	439.00	2/25/2020
JERRY ABOUENASR	Rent Sub to L'lords	444.00	2/25/2020
JERRY L BOYETT	Rent Sub to L'lords	679.00	2/25/2020
JERRY WOOD	Counsel Fees - Court	730.00	2/25/2020
JIMMIE LEE BELL	Rent Sub to L'lords	726.00	2/25/2020
JIN LIU	HAP Reimb Port-in	1,469.00	2/25/2020
JIN LIU	Rent Sub to L'lords	1,636.00	2/25/2020
JJW PROPERTIES LLC	Rent Sub to L'lords	(153.00)	2/25/2020
JJW PROPERTIES LLC	Rent Sub to L'lords	680.00	2/25/2020
JKM VENTURES LLC	Rent Sub to L'lords	482.00	2/25/2020
JKM VENTURES LLC	Rent Sub to L'lords	547.00	2/25/2020
JKM VENTURES LLC	Rent Sub to L'lords	689.00	2/25/2020
JOEL'S AIR INC	Rent Sub to L'lords	1,000.00	2/25/2020
JOHN A MOURING	Rent Sub to L'lords	606.00	2/25/2020
JOHN D MCNEELY	Rent Sub to L'lords	49.00	2/25/2020
JOHN ECK	Counsel Fees - CPS	300.00	2/25/2020
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	2/25/2020
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	2/25/2020
JOHN F BRODIE JR	Rent Sub to L'lords	569.00	2/25/2020
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	936.00	2/25/2020
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	2,620.00	2/25/2020
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	18,539.00	2/25/2020
JOHN SHOEMAKER	Rent Sub to L'lords	549.00	2/25/2020
JOHN SHOEMAKER	Rent Sub to L'lords	750.00	2/25/2020
JOHN T BRENDER	Counsel Fees - Court	110.00	2/25/2020
JOHN T BRENDER	Counsel Fees - Court	296.00	2/25/2020
JOHN T BRENDER	Counsel Fees - Court	495.00	2/25/2020
JOHN T BRENDER	Counsel Fees - Court	748.00	2/25/2020
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	575.00	2/25/2020
JORDAN GALLEGOS	Restitution Payable	65.00	2/25/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	325.00	2/25/2020
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	766.00	2/25/2020
JPMORGAN CHASE BANK NA	Clothing	(98.99)	2/25/2020
JPMORGAN CHASE BANK NA	Supplies	22.39	2/25/2020
JPMORGAN CHASE BANK NA	Subscriptions	23.05	2/25/2020
JPMORGAN CHASE BANK NA	Certified Copies/Tra	26.00	2/25/2020
JPMORGAN CHASE BANK NA	Meeting Expenses	45.00	2/25/2020
JPMORGAN CHASE BANK NA	Educational Material	52.44	2/25/2020
JPMORGAN CHASE BANK NA	Certified Copies/Tra	52.64	2/25/2020
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	55.00	2/25/2020
JPMORGAN CHASE BANK NA	TC Historical Comm	60.76	2/25/2020
JPMORGAN CHASE BANK NA	Education	65.00	2/25/2020
JPMORGAN CHASE BANK NA	Volunteer Program	83.99	2/25/2020
JPMORGAN CHASE BANK NA	Building Maintenance	87.59	2/25/2020
JPMORGAN CHASE BANK NA	Certified Copies/Tra	104.00	2/25/2020
JPMORGAN CHASE BANK NA	Dues	115.00	2/25/2020
JPMORGAN CHASE BANK NA	Education	164.07	2/25/2020
JPMORGAN CHASE BANK NA	Education	164.07	2/25/2020
JPMORGAN CHASE BANK NA	Meeting Expenses	168.11	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Fuel	189.31	2/25/2020
JPMORGAN CHASE BANK NA	Travel	190.00	2/25/2020
JPMORGAN CHASE BANK NA	Education	234.07	2/25/2020
JPMORGAN CHASE BANK NA	Field Equipment & Su	247.00	2/25/2020
JPMORGAN CHASE BANK NA	Subscriptions	259.77	2/25/2020
JPMORGAN CHASE BANK NA	Dues	265.00	2/25/2020
JPMORGAN CHASE BANK NA	Education	274.76	2/25/2020
JPMORGAN CHASE BANK NA	Education	287.07	2/25/2020
JPMORGAN CHASE BANK NA	Education	300.00	2/25/2020
JPMORGAN CHASE BANK NA	Education	350.00	2/25/2020
JPMORGAN CHASE BANK NA	Education	458.78	2/25/2020
JPMORGAN CHASE BANK NA	Estray Livestock	480.00	2/25/2020
JPMORGAN CHASE BANK NA	Education	488.83	2/25/2020
JPMORGAN CHASE BANK NA	Central Garage Inv	632.39	2/25/2020
JPMORGAN CHASE BANK NA	Travel	784.22	2/25/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	1,635.49	2/25/2020
JPMORGAN CHASE BANK NA	Professional Service	1,760.00	2/25/2020
JPMORGAN CHASE BANK NA	Professional Service	4,100.00	2/25/2020
JPMORGAN CHASE BANK NA	Travel	4,141.35	2/25/2020
JUAN M GONZALES	Rent Sub to L'lords	367.00	2/25/2020
JUANITA M DUNLAP	Interpreter Fees	170.00	2/25/2020
JUDITH G FELTON	Rent Sub to L'lords	386.00	2/25/2020
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	2/25/2020
JUDY M BUNCH	Rent Sub to L'lords	620.00	2/25/2020
JULIE ANN ROSENTHAL	Rent Sub to L'lords	736.00	2/25/2020
JULIE JACOBSON	Counsel Fees - CPS	200.00	2/25/2020
JULIE JACOBSON	Counsel Fees - Juven	300.00	2/25/2020
JUN WU	Rent Sub to L'lords	318.00	2/25/2020
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	2/25/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	92.40	2/25/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	166.00	2/25/2020
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	205.00	2/25/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	634.00	2/25/2020
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,440.00	2/25/2020
K N S INVESTMENTS INC	Rent Sub to L'lords	529.00	2/25/2020
K T HOME SERVICES	Rent Sub to L'lords	792.00	2/25/2020
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	564.00	2/25/2020
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	569.00	2/25/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	543.00	2/25/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	670.00	2/25/2020
KAMERRON WATSON	Interpreter Fees	120.00	2/25/2020
KAREN A POWELL	Rent Sub to L'lords	859.00	2/25/2020
KAREN A POWELL	Rent Sub to L'lords	1,894.00	2/25/2020
KAREN BORGHESI MARTINEZ	Reporter's Records (	65.00	2/25/2020
KAREN HYDEN	Rent Sub to L'lords	415.00	2/25/2020
KARIM B ABBASHER	Rent Sub to L'lords	574.00	2/25/2020
KARIN DENISE MAYER	Counsel Fees - CPS	480.00	2/25/2020
KARMEN JOHNSON	Counsel Fees - CPS	200.00	2/25/2020
KARMEN JOHNSON	Counsel Fees - CPS	2,670.00	2/25/2020
KASHIF KHAN	Rent Sub to L'lords	467.00	2/25/2020
KATHRYN BEARDEN BIRDWELL	Professional Service	400.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	2/25/2020
KATHRYN S STEPHAN	Rent Sub to L'lords	16.00	2/25/2020
KATHY A LOWTHORP	Counsel Fees-Crimina	100.00	2/25/2020
KATHY A LOWTHORP	Counsel Fees - Court	212.50	2/25/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,000.00	2/25/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	37.50	2/25/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	450.00	2/25/2020
KATHY HAYLOCK	Rent Sub to L'lords	1,296.00	2/25/2020
KATHY WALKER	Rent Sub to L'lords	172.00	2/25/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	269.00	2/25/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	509.00	2/25/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	545.00	2/25/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	569.00	2/25/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	2,833.00	2/25/2020
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,728.00	2/25/2020
KAUSER MIR ALIKHAN	HAP Reimb Port-in	1,018.00	2/25/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	2/25/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	628.00	2/25/2020
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	861.00	2/25/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,276.00	2/25/2020
KELLY M NOONAN	Rent Sub to L'lords	443.00	2/25/2020
KELLY PELLETIER	Reporter's Records (	1,182.00	2/25/2020
KELLY RICHE	Rent Sub to L'lords	1,017.00	2/25/2020
KELLY SHEARRER	Rent Sub to L'lords	304.00	2/25/2020
KENAN LAW FIRM PC	Counsel Fees - Court	215.00	2/25/2020
KENAN LAW FIRM PC	Counsel Fees - Court	449.50	2/25/2020
KENNEDALE SENIORS LTD	Rent Sub to L'lords	5,305.00	2/25/2020
KENNETH K MELLQUIST	Rent Sub to L'lords	535.00	2/25/2020
KENNETH N CUTRER	Counsel Fees - Court	675.00	2/25/2020
KENNETH N CUTRER	Counsel Fees - Court	775.00	2/25/2020
KENNETH N MORTON	HAP Reimb Port-in	750.00	2/25/2020
KENNETH N MORTON	Rent Sub to L'lords	809.00	2/25/2020
KENNETH R GORDON PC	Counsel Fees - Court	300.00	2/25/2020
KERI-DAWN HENKE	Rent Sub to L'lords	405.00	2/25/2020
KERRY CRAWFORD	Rent Sub to L'lords	445.00	2/25/2020
KEYING BI	HAP Reimb Port-in	1,708.00	2/25/2020
KHUONG THANH TU	Rent Sub to L'lords	3,124.00	2/25/2020
KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	960.00	2/25/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	2/25/2020
KIMBERLY CHOI	Rent Sub to L'lords	1,550.00	2/25/2020
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	2/25/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,215.00	2/25/2020
KINSEY KROEGER	Rent Sub to L'lords	453.00	2/25/2020
KIRPAL BHOGAL	Rent Sub to L'lords	839.00	2/25/2020
KIRPAL BHOGAL	Rent Sub to L'lords	971.00	2/25/2020
KIRPAL BHOGAL	Rent Sub to L'lords	1,333.00	2/25/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	377.00	2/25/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	569.00	2/25/2020
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	940.00	2/25/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	1,449.57	2/25/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,750.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
KLASSEY PROPERTIES	Rent Sub to L'lords	451.00	2/25/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,550.00	2/25/2020
KRISTEN R FAUBUS	Professional Service	372.20	2/25/2020
KRISTEN R FAUBUS	Professional Service	666.60	2/25/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,000.00	2/25/2020
KROGER TEXAS LP	Food/Hygiene Assista	40.00	2/25/2020
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,113.00	2/25/2020
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,835.00	2/25/2020
KURZ & CO	Food	282.74	2/25/2020
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	339.00	2/25/2020
LACKLAND TAJ LP	Rent Sub to L'lords	582.00	2/25/2020
LACKLAND TAJ LP	Rent Sub to L'lords	682.00	2/25/2020
LACKLAND TAJ LP	Rent Sub to L'lords	706.00	2/25/2020
LACKLAND TAJ LP	Rent Sub to L'lords	760.00	2/25/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	261.00	2/25/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	677.00	2/25/2020
LAKEVIEW ON SHADY OAKS LLC	Rental Assistance	845.00	2/25/2020
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,023.00	2/25/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	8,065.00	2/25/2020
LAMGROUP LLC	Rent Sub to L'lords	341.00	2/25/2020
LAN THI NGUYEN	Rent Sub to L'lords	1,829.00	2/25/2020
LANES MARDI	Rent Sub to L'lords	488.00	2/25/2020
LANETTA N WRIGHT	Rent Sub to L'lords	743.00	2/25/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.94	2/25/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	111.52	2/25/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	214.14	2/25/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,633.75	2/25/2020
LANNY KURT BEGLEY	Counsel Fees - Court	500.00	2/25/2020
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,910.00	2/25/2020
LARC HOLDINGS LLC	Rent Sub to L'lords	882.00	2/25/2020
LARRY E REED	Counsel Fees - Court	137.50	2/25/2020
LATEPH A ADENIJI	Counsel Fees - CPS	260.00	2/25/2020
LAUCO ENTERPRISES INC	Rent Sub to L'lords	568.00	2/25/2020
LAURA BLACKWELL	Rent Sub to L'lords	1,698.00	2/25/2020
LAURA E GANOZA	Counsel Fees - CPS	100.00	2/25/2020
LAURA NAPOLI	Rent Sub to L'lords	795.00	2/25/2020
LAURANCE TRAYLOR	Rent Sub to L'lords	145.00	2/25/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,896.00	2/25/2020
LAURIVA DAY	Rent Sub to L'lords	673.00	2/25/2020
LAW OFFICE JEFFREY S JOHNSON PLLC	Counsel Fees - CPS	640.00	2/25/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	2/25/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Famil	100.00	2/25/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	2/25/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/25/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/25/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	260.00	2/25/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	500.00	2/25/2020
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	1,675.00	2/25/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	670.00	2/25/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	390.00	2/25/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	700.00	2/25/2020

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LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	810.00	2/25/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	2/25/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,820.00	2/25/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	2/25/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	2/25/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	387.50	2/25/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,285.00	2/25/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	735.00	2/25/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	1,214.25	2/25/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	200.00	2/25/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	230.00	2/25/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	100.00	2/25/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	577.50	2/25/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	2,100.00	2/25/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	2/25/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	360.00	2/25/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	720.00	2/25/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	590.00	2/25/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,150.00	2/25/2020
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	500.00	2/25/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	250.00	2/25/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	2/25/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	2/25/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	2/25/2020
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	2/25/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	748.00	2/25/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,040.00	2/25/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,412.00	2/25/2020
LDG STALLION POINTE LP	HAP Reimb Port-in	2,600.00	2/25/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	14,185.00	2/25/2020
LEADSONLINE LLC	On-line Service	2,238.00	2/25/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	860.00	2/25/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,405.00	2/25/2020
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	2/25/2020
LEAP REALTY LLC	Rent Sub to L'lords	242.00	2/25/2020
LEIGH W DAVIS	Counsel Fees - Court	870.00	2/25/2020
LENA POPE HOME INC	Professional Service	711.32	2/25/2020
LENA POPE HOME INC	Professional Service	2,443.00	2/25/2020
LENA POPE HOME INC	Prepaid - Rent	4,067.84	2/25/2020
LENA POPE HOME INC	Professional Service	4,179.25	2/25/2020
LENA POPE HOME INC	Professional Service	29,868.03	2/25/2020
LEROY JOHNSON	Rent Sub to L'lords	528.00	2/25/2020
LESLIE C JOHNS	Counsel Fees - Court	120.00	2/25/2020
LESLIE C JOHNS	Counsel Fees - Court	370.00	2/25/2020
LESLIE C JOHNS	Counsel Fees - Court	382.50	2/25/2020
LESLIE J RANSOM	Clothing	100.00	2/25/2020
LESLIE NORMAN	Rent Sub to L'lords	1,185.00	2/25/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,296.10	2/25/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	457.00	2/25/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,373.00	2/25/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,001.00	2/25/2020

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LIFE PROTECTION MAINTENANCE AND	Building Maintenance	27,351.14	2/25/2020
LISA ANN WATSON	Investigative	80.00	2/25/2020
LISA ANN WATSON	Interpreter Fees	120.00	2/25/2020
LISA ANN WATSON	Interpreter Fees	140.00	2/25/2020
LISA ANN WATSON	Interpreter Fees	160.00	2/25/2020
LISA ANN WATSON	Interpreter Fees	360.00	2/25/2020
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	2,918.00	2/25/2020
LMC PROPERTIES INC	Prepaid - Rent	825.00	2/25/2020
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	(203.00)	2/25/2020
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	962.00	2/25/2020
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,169.00	2/25/2020
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	980.00	2/25/2020
LORIE NAYLOR	Reporter's Records (	2,085.00	2/25/2020
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	189.00	2/25/2020
LOURDES GALLEGOS	Rent Sub to L'lords	259.00	2/25/2020
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	590.00	2/25/2020
LOWE'S	Building Maintenance	20.32	2/25/2020
LOWE'S	Parts and Supplies	23.63	2/25/2020
LOWE'S	Building Maintenance	44.98	2/25/2020
LOWE'S	Parts and Supplies	56.60	2/25/2020
LOWE'S	Building Maintenance	185.24	2/25/2020
LOWE'S	Field Equipment & Su	186.06	2/25/2020
LYNDA H HARDEMAN	Rent Sub to L'lords	827.00	2/25/2020
LYNDA S TARWATER	Counsel Fees - Court	500.00	2/25/2020
LYNDA S TARWATER	Counsel Fees - Court	600.00	2/25/2020
LYNDA S TARWATER	Counsel Fees - Court	1,525.00	2/25/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	725.00	2/25/2020
M & D ANTIGUA LLC	HAP Reimb Port-in	725.00	2/25/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	1,209.00	2/25/2020
M FLOYD C I LLC	Investigative	270.00	2/25/2020
M FLOYD C I LLC	Investigative	1,000.00	2/25/2020
M FLOYD C I LLC	Investigative	1,325.00	2/25/2020
M S AIR INC	Building Maintenance	225.00	2/25/2020
M TRENT LOFTIN	Counsel Fees - Court	426.25	2/25/2020
M TRENT LOFTIN	Counsel Fees - Court	800.00	2/25/2020
M TRENT LOFTIN	Counsel Fees - Court	1,500.00	2/25/2020
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	10.26	2/25/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	150.74	2/25/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	158.92	2/25/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	615.60	2/25/2020
MACINTYRE VETERINARY GROUP	Canine Expense	981.56	2/25/2020
MACK E TIPPENS	Rent Sub to L'lords	671.00	2/25/2020
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	(887.00)	2/25/2020
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	1,027.00	2/25/2020
MACK REALITY & PROPERTY MGMT LLC	Vendor Accounts Paya	1,683.00	2/25/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	43.00	2/25/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,487.00	2/25/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	7,121.00	2/25/2020
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	755.00	2/25/2020
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	931.00	2/25/2020
MAHDI HAZAM	Rent Sub to L'lords	1,934.00	2/25/2020

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MAHIN JAN KIANI	Rent Sub to L'lords	643.00	2/25/2020
MAI CU	Rent Sub to L'lords	1,391.00	2/25/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	(689.00)	2/25/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	932.00	2/25/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,043.00	2/25/2020
MAKATI GROUP INC	Rent Sub to L'lords	627.00	2/25/2020
MAMIE BUSH JOHNSON	Counsel Fees-Crimina	31.25	2/25/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	22,365.00	2/25/2020
MANAXI LLC	Rent Sub to L'lords	749.00	2/25/2020
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,847.00	2/25/2020
MANOJ ABRAHAM	HAP Reimb Port-in	1,521.00	2/25/2020
MANOJ ABRAHAM	Rent Sub to L'lords	4,218.00	2/25/2020
MANOJ SOLANKI	Rent Sub to L'lords	1,097.00	2/25/2020
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	2/25/2020
MANUEL DELGADO JR	Rent Sub to L'lords	128.00	2/25/2020
MANUEL REYES	Investigative	465.00	2/25/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	307.50	2/25/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	587.50	2/25/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	730.00	2/25/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,025.00	2/25/2020
Maria E Hinojosa	Witness Travel	12.76	2/25/2020
MARIA JULIANA IPOCK	Interpreter Fees	85.00	2/25/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	2/25/2020
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	850.00	2/25/2020
MARIE PIGG INC	Rent Sub to L'lords	886.00	2/25/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	502.00	2/25/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,443.00	2/25/2020
MARIO ORTIZ	Rent Sub to L'lords	898.00	2/25/2020
MARIO ORTIZ	Rent Sub to L'lords	2,083.00	2/25/2020
MARIO ORTIZ	Rent Sub to L'lords	2,712.00	2/25/2020
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,856.00	2/25/2020
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	565.00	2/25/2020
MARK D SHEARER	Rent Sub to L'lords	1,352.00	2/25/2020
MARK MCGINNIS	Rent Sub to L'lords	975.00	2/25/2020
MARK VOSBERG	Rent Sub to L'lords	1,295.00	2/25/2020
MARK WOOD	Rent Sub to L'lords	617.00	2/25/2020
MARRIOTT COURTYARD	Education	147.97	2/25/2020
MARRIOTT COURTYARD	Education	295.95	2/25/2020
MARRIOTT COURTYARD	Education	295.95	2/25/2020
MARRIOTT HOTEL SERVICES INC	Education	904.66	2/25/2020
MARSTELL TARAY HINES	Rent Sub to L'lords	346.00	2/25/2020
MARTIN EAGLE OIL COMPANY INC	Fuel	393.40	2/25/2020
MARTIN EAGLE OIL COMPANY INC	Fuel	445.84	2/25/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,712.51	2/25/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,220.00	2/25/2020
MARVIN W BURNS	Rent Sub to L'lords	750.00	2/25/2020
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	624.00	2/25/2020
MARY R THOMSEN	Counsel Fees - CPS	200.00	2/25/2020
MATTHEW ALAN COOK	Rent Sub to L'lords	759.00	2/25/2020
MATTHEW CORCORAN	Rent Sub to L'lords	1,525.00	2/25/2020
MAX BREWINGTON	Counsel Fees - CPS	100.00	2/25/2020

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MAX BREWINGTON	Counsel Fees - Famil	100.00	2/25/2020
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	890.00	2/25/2020
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,222.00	2/25/2020
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	243.00	2/25/2020
MDRD LLC	Rent Sub to L'lords	547.00	2/25/2020
MDRD LLC	Rent Sub to L'lords	563.00	2/25/2020
MEDLINE INDUSTRIES INC	Custodian Supplies	296.68	2/25/2020
MEDLINE INDUSTRIES INC	Lab Supplies	299.50	2/25/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	130.00	2/25/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	490.00	2/25/2020
MELISSA KARAM	Rent Subsidy to Land	1,250.00	2/25/2020
MELISSA L HAMRICK	Counsel Fees - CPS	200.00	2/25/2020
MELISSA L HAMRICK	Counsel Fees - Court	385.00	2/25/2020
MELISSA L HAMRICK	Counsel Fees - Court	407.50	2/25/2020
MELVIN LEE BITTERMAN	Rent Sub to L'lords	203.00	2/25/2020
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	219.00	2/25/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	648.00	2/25/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	853.00	2/25/2020
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	2,727.00	2/25/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	6,433.00	2/25/2020
MERCANTILE PARTNERS LP	Electricity	352.41	2/25/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	5,848.19	2/25/2020
MERCANTILE PARTNERS LP	Rent	10,581.31	2/25/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	45,655.58	2/25/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	3,235.00	2/25/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,250.00	2/25/2020
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	2/25/2020
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	2/25/2020
MICHAEL BERGER	Counsel Fees - CPS	260.00	2/25/2020
MICHAEL BERGER	Counsel Fees - Juven	600.00	2/25/2020
MICHAEL BRENT HUDSON	Rent Sub to L'lords	629.00	2/25/2020
MICHAEL D TOLAND	Rent Sub to L'lords	406.00	2/25/2020
MICHAEL DEEGAN	Counsel Fees - Court	200.00	2/25/2020
MICHAEL DEEGAN	Counsel Fees - Court	800.00	2/25/2020
MICHAEL HAILEY	Rent Sub to L'lords	663.00	2/25/2020
MICHAEL P USERY	Rent Sub to L'lords	726.00	2/25/2020
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	2/25/2020
MIDWAY BUSINESS PROPERTIES LP	Rent Sub to L'lords	825.00	2/25/2020
MIKE RUBENKOENIG	Rent Sub to L'lords	814.00	2/25/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	915.00	2/25/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,072.00	2/25/2020
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	2/25/2020
MINH P NGUYEN	HAP Reimb Port-in	861.00	2/25/2020
MINH QUANG VU	Rent Sub to L'lords	1,270.00	2/25/2020
MINH THI HUA	Rent Sub to L'lords	2,000.00	2/25/2020
MINH THI HUA	Rent Sub to L'lords	3,397.00	2/25/2020
MIR UZAIR	Rent Sub to L'lords	266.00	2/25/2020
Miranda K Heckler	Education	257.60	2/25/2020
MIRCEA VOLOSEN	Rent Sub to L'lords	613.00	2/25/2020
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	48.72	2/25/2020
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	371.00	2/25/2020

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MISTLETOE STATION LLC	Rent Sub to L'lords	938.00	2/25/2020
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	887.00	2/25/2020
MJ PROPERTIES	Rent Sub to L'lords	1,303.00	2/25/2020
M-N WATERFORD	Rent Sub to L'lords	1,002.00	2/25/2020
MONICA LEUCK	Rent Sub to L'lords	926.00	2/25/2020
MONICA OLSON	Professional Service	240.00	2/25/2020
MOUNTAIN CREEK APTS LP	Rent Sub to L'lords	648.00	2/25/2020
MOUNTAIN CREEK APTS LP	Rent Sub to L'lords	707.00	2/25/2020
MSC INDUSTRIAL SUPPLY CO INC	Supplies	48.53	2/25/2020
MUHAMMAD A RAJA	Rent Sub to L'lords	1,540.00	2/25/2020
MULHOLLAND INDUSTRIES LTD	Supplies	44.80	2/25/2020
MUOI THI LA	Rent Sub to L'lords	1,835.00	2/25/2020
MUSHEKA HART	Rent Sub to L'lords	750.00	2/25/2020
MVM SERVICES LLC	Prepaid - Rent	4,810.66	2/25/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	450.00	2/25/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	459.00	2/25/2020
MZW PROPERTIES LLC	Rent Sub to L'lords	1,187.00	2/25/2020
NADA J RUDDOCK	Rent Sub to L'lords	638.00	2/25/2020
NAHEED S NASIR	Rent Sub to L'lords	2,139.00	2/25/2020
NANCY J CLAUNCH	Rent Sub to L'lords	46.00	2/25/2020
NANTAMBU J KAMBON	Rent Sub to L'lords	357.00	2/25/2020
NAPCR LLC	Utility Assistance	58.20	2/25/2020
NAPCR LLC	Rental Assistance	985.00	2/25/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	2/25/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	2/25/2020
NARIN PETIKUN	HAP Reimb Port-in	2,068.00	2/25/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	2,816.00	2/25/2020
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,266.00	2/25/2020
NEHA CHAWLA	Rent Sub to L'lords	3,478.00	2/25/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	852.50	2/25/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	1,010.00	2/25/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	1,350.00	2/25/2020
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	859.00	2/25/2020
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	2/25/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	2/25/2020
NGUYEN LONG INC	Prepaid - Rent	9,850.00	2/25/2020
NHS PROPERTIES	Rent Sub to L'lords	576.00	2/25/2020
NHS PROPERTIES	HAP Reimb Port-in	1,529.00	2/25/2020
NHS PROPERTIES	Rent Sub to L'lords	4,800.00	2/25/2020
NIANQI WANG	HAP Reimb Port-in	1,809.00	2/25/2020
NIANQI WANG	Rent Sub to L'lords	2,379.00	2/25/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	2/25/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,350.00	2/25/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	290.00	2/25/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	370.00	2/25/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	880.00	2/25/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,068.00	2/25/2020
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	1,960.00	2/25/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,420.00	2/25/2020
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	(419.00)	2/25/2020
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,483.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
NORSTAR ASH PARK LLC	Rent Sub to L'lords	416.00	2/25/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,140.00	2/25/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,463.00	2/25/2020
NORSTAR ASH PARK LLC	HAP Reimb Port-in	4,958.00	2/25/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	33,731.00	2/25/2020
NORTH AMERICAN POWER AND GAS	Utility Allowance	70.00	2/25/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.66	2/25/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.04	2/25/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	36.41	2/25/2020
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	1,150.00	2/25/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,617.00	2/25/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,012.00	2/25/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,562.00	2/25/2020
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	3,644.00	2/25/2020
NORTHWOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	1,376.00	2/25/2020
NORTHWOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	4,956.00	2/25/2020
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	692.00	2/25/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,514.00	2/25/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,969.00	2/25/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	481.00	2/25/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	519.00	2/25/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,442.00	2/25/2020
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,417.00	2/25/2020
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,650.00	2/25/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,782.00	2/25/2020
ODIS A DARNELL	Rent Sub to L'lords	659.00	2/25/2020
OGBURNS TRUCK PARTS	Parts and Supplies	102.99	2/25/2020
OGBURNS TRUCK PARTS	Parts and Supplies	1,356.86	2/25/2020
OGH MANAGEMENT LLC	Rent Sub to L'lords	437.00	2/25/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	252.00	2/25/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	534.00	2/25/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	639.00	2/25/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,218.00	2/25/2020
OLGA CAMPBELL	Counsel Fees - CPS	100.00	2/25/2020
OLGA CAMPBELL	Counsel Fees - Famil	100.00	2/25/2020
OMNIKEY REALTY LLC	Rent Sub to L'lords	801.00	2/25/2020
OMNIKEY REALTY LLC	HAP Reimb Port-in	1,294.00	2/25/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	291.00	2/25/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	6,246.00	2/25/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	447.00	2/25/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,597.00	2/25/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,780.00	2/25/2020
ONE VILLAGE CREEK LP	HAP Reimb Port-in	2,322.00	2/25/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,157.00	2/25/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	20,388.00	2/25/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,157.00	2/25/2020
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,780.00	2/25/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,500.00	2/25/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,080.00	2/25/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	18,700.00	2/25/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	28,640.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
OUR ENERGY LLC	HAP Reimb Port-in	151.00	2/25/2020
OVERTON SQUARE LP	Rent Sub to L'lords	415.00	2/25/2020
OVERTON SQUARE LP	Rent Sub to L'lords	988.00	2/25/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	2/25/2020
OWENS & OWENS	Counsel Fees - Famil	100.00	2/25/2020
OWENS & OWENS	Counsel Fees - CPS	200.00	2/25/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	2/25/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	260.00	2/25/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	790.00	2/25/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,360.00	2/25/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	440.00	2/25/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,653.00	2/25/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	7,799.00	2/25/2020
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	853.00	2/25/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	287.50	2/25/2020
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	2/25/2020
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	2/25/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	(343.00)	2/25/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,508.00	2/25/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,964.00	2/25/2020
PARK PLACE EA LLC	Rent Sub to L'lords	490.00	2/25/2020
PARK PLACE EA LLC	Rent Sub to L'lords	2,313.00	2/25/2020
PARK PLACE EA LLC	Rent Sub to L'lords	4,752.00	2/25/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	599.00	2/25/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	744.00	2/25/2020
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	1,748.00	2/25/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,944.00	2/25/2020
PARKER ANALYTICAL LLC	Equipment Maintenanc	2,045.00	2/25/2020
PARKER COMMONS LTD	Rent Sub to L'lords	3,192.00	2/25/2020
PARKER ELECTRIC	Building Maintenance	1,500.00	2/25/2020
PARKSIDE FW LLC	Rent Sub to L'lords	562.00	2/25/2020
PARKSIDE FW LLC	Rent Sub to L'lords	566.00	2/25/2020
PARKSIDE FW LLC	Rent Sub to L'lords	868.00	2/25/2020
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,996.00	2/25/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	2/25/2020
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	423.00	2/25/2020
Patricia E Ward	Travel	220.00	2/25/2020
PATRICIA O'CONNOR	Rent Sub to L'lords	1,597.00	2/25/2020
PATRICIA R POOL	Rent Sub to L'lords	302.00	2/25/2020
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	2/25/2020
PATRICIA SPENCE	Rent Sub to L'lords	703.00	2/25/2020
PATRICK KEVLIN	Rent Sub to L'lords	806.00	2/25/2020
PATRICK T CURRAN	Counsel Fees - Court	1,020.00	2/25/2020
PATTY TILLMAN	Counsel Fees - Court	308.00	2/25/2020
PATTY TILLMAN	Counsel Fees - Court	430.00	2/25/2020
PATTY TILLMAN	Counsel Fees - Court	440.45	2/25/2020
PATTY TILLMAN	Counsel Fees - Court	1,633.00	2/25/2020
PAUL A CONNER	Counsel Fees - Court	3,130.00	2/25/2020
PAUL E MAYS	Rent Sub to L'lords	499.00	2/25/2020
PAUL V PREVITE	Counsel Fees - Court	1,340.00	2/25/2020
PAULA K GREEN	Investigative	803.55	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	2,448.05	2/25/2020
PEDRO MONTOYA	Rent Sub to L'lords	647.00	2/25/2020
PENGAD INC	Supplies	38.50	2/25/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	411.00	2/25/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	679.00	2/25/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,011.00	2/25/2020
PENSTAR POWER LLC	Utility Allowance	22.00	2/25/2020
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	2/25/2020
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	686.00	2/25/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	739.00	2/25/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	767.00	2/25/2020
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	940.00	2/25/2020
PETER D REGAN	Rent Sub to L'lords	643.00	2/25/2020
PETER JOHN WEBB	HAP Reimb Port-in	1,151.00	2/25/2020
PHAM HOANG LONG	Rent Sub to L'lords	902.00	2/25/2020
PHYLLIS GAINES	Rent Sub to L'lords	480.00	2/25/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	2/25/2020
PITNEY BOWES INC	Equipment Maintenanc	3,366.96	2/25/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	40.35	2/25/2020
PLANO OFFICE SUPPLY CO	Supplies	176.60	2/25/2020
PLANO OFFICE SUPPLY CO	Supplies	176.61	2/25/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,245.58	2/25/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,959.39	2/25/2020
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	444.00	2/25/2020
PMI BIG D PROPERTIES	HAP Reimb Port-in	2,538.00	2/25/2020
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	2/25/2020
POGO ENERGY LLC	Utility Allowance	24.00	2/25/2020
POGO ENERGY LLC	Utility Allowance	39.00	2/25/2020
POGO ENERGY LLC	Utility Allowance	77.00	2/25/2020
POLARIS TX8 LLC	Rent Sub to L'lords	355.00	2/25/2020
POLARIS TX8 LLC	Rent Sub to L'lords	495.00	2/25/2020
POLARIS TX8 LLC	Rent Sub to L'lords	571.00	2/25/2020
POLARIS TX8 LLC	Rent Sub to L'lords	608.00	2/25/2020
POLLOCK	Kitchen Supplies	170.90	2/25/2020
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	428.00	2/25/2020
POWER OF TEXAS HOLDINGS INC	Utility Allowance	15.00	2/25/2020
PPMG OF TEXAS LLC	Rent Sub to L'lords	959.00	2/25/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,055.00	2/25/2020
PRESENTA PLAQUE	Graphics Inventory	2,993.09	2/25/2020
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	99.75	2/25/2020
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	479.30	2/25/2020
PRIYANKA SINGH	Rent Sub to L'lords	588.00	2/25/2020
PROMOTIONAL DESIGNS INC	Supplies	123.13	2/25/2020
PROMOTIONAL DESIGNS INC	Clothing	128.34	2/25/2020
PROMOTIONAL DESIGNS INC	Clothing	214.22	2/25/2020
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	913.00	2/25/2020
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,100.00	2/25/2020
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	7,168.00	2/25/2020
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	1,500.00	2/25/2020
PURPLE SHELL LLC	Rent Sub to L'lords	1,703.00	2/25/2020
PURPLE TOWER LLC	Rent Sub to L'lords	1,973.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
PURPLE TREE LLC	Rent Sub to L'lords	1,753.00	2/25/2020
PURPLE TREE LLC	HAP Reimb Port-in	2,218.00	2/25/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	345.00	2/25/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	697.50	2/25/2020
QUANTUM MERIT REALTY & MORTGAGE LLC	HAP Reimb Port-in	858.00	2/25/2020
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,256.00	2/25/2020
QUENTIN DAVID ELLISON	Witness Travel	225.54	2/25/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	208.10	2/25/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,744.93	2/25/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	2,005.65	2/25/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	2,112.11	2/25/2020
QUILL CORPORATION	Supplies	88.19	2/25/2020
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,871.00	2/25/2020
RACE STREET LOFTS LTD	Rent Sub to L'lords	386.00	2/25/2020
RACE STREET LOFTS LTD	HAP Reimb Port-in	842.00	2/25/2020
RACHELLE VALLEJO	Rent Sub to L'lords	1,018.00	2/25/2020
RAJIV SHARMA	HAP Reimb Port-in	699.00	2/25/2020
RAJIV SHARMA	Rent Sub to L'lords	842.00	2/25/2020
RAJUMON CHACKO	Rent Sub to L'lords	1,490.00	2/25/2020
RAM P MALIK	Rent Sub to L'lords	1,305.00	2/25/2020
RAMESH SHARMA	Rent Sub to L'lords	903.00	2/25/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	2/25/2020
RANDY W BOWERS	Counsel Fees - Court	490.00	2/25/2020
RASIX COMPUTER CENTER INC	Supplies	190.74	2/25/2020
RASIX COMPUTER CENTER INC	Supplies	381.48	2/25/2020
RATHLIN PROPERTY LLC	Rent Sub to L'lords	823.00	2/25/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	2/25/2020
RAUL NEVAREZ PC	Counsel Fees - Court	160.00	2/25/2020
RAY ECKLUND	Rent Sub to L'lords	622.00	2/25/2020
RAY ECKLUND	Rent Subsidy to Land	1,310.52	2/25/2020
RAY HALL JR	Counsel Fees - Court	350.00	2/25/2020
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	(1,027.00)	2/25/2020
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,612.00	2/25/2020
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	2/25/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	2/25/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	575.00	2/25/2020
RAZ M WALI	Rent Sub to L'lords	447.00	2/25/2020
RAZA MIAN	Rent Sub to L'lords	277.00	2/25/2020
RAZA MIAN	Rent Sub to L'lords	597.00	2/25/2020
RAZA MIAN	HAP Reimb Port-in	1,185.00	2/25/2020
RAZA MIAN	Rent Sub to L'lords	2,897.00	2/25/2020
RCP SADOSA LLC	Rent Sub to L'lords	553.00	2/25/2020
RCP SADOSA LLC	Rent Sub to L'lords	719.00	2/25/2020
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	(688.00)	2/25/2020
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	982.00	2/25/2020
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,044.00	2/25/2020
REALOGY HOLDINGS CORP	Rent Sub to L'lords	447.00	2/25/2020
RECEPT PHARMACY LP	Medical Supplies	336.00	2/25/2020
RECEPT PHARMACY LP	Medical Supplies	1,771.00	2/25/2020
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	5,737.00	2/25/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,006.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,552.00	2/25/2020
RED CARPET CAR WASH	Vehicle Maintenance	205.98	2/25/2020
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,995.00	2/25/2020
REGENT REALTY SERVICES	Rent Sub to L'lords	470.00	2/25/2020
REGENTS OF UNIVERSITY OF COLORADO	Prepaid Expenses - T	2,565.00	2/25/2020
REGINA GAIL DUNHAM	Rent Sub to L'lords	493.00	2/25/2020
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	2/25/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	183.16	2/25/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	209.00	2/25/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	809.41	2/25/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,263.00	2/25/2020
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	358.00	2/25/2020
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	1,534.00	2/25/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,313.00	2/25/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	2,004.00	2/25/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	5,956.00	2/25/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	2/25/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	2/25/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	2/25/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	2/25/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/25/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/25/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	2/25/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,500.00	2/25/2020
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,289.00	2/25/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	518.00	2/25/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	759.00	2/25/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	926.00	2/25/2020
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	1,978.00	2/25/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	6,150.00	2/25/2020
RESI TL1 BORROWER LLC	Rent Sub to L'lords	793.00	2/25/2020
REX SELLERS	Rent Sub to L'lords	870.00	2/25/2020
RICHARD A HENDERSON PC	Counsel Fees - Court	5,556.25	2/25/2020
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	2/25/2020
RICHARD GLADSTONE	Counsel Fees - Juven	500.00	2/25/2020
RICHLAND CORNERS LLC	Rent Sub to L'lords	905.00	2/25/2020
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	225.00	2/25/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	83.29	2/25/2020
RICHMOND J WEBB SR	Rent Sub to L'lords	379.00	2/25/2020
RICKY K ROSE	Rent Sub to L'lords	619.00	2/25/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	386.00	2/25/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	875.00	2/25/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	900.00	2/25/2020
RITA L DAVIS	Rent Sub to L'lords	549.00	2/25/2020
RITA SIMMONS ESTATE	Rent Sub to L'lords	(631.00)	2/25/2020
RITA SIMMONS ESTATE	Rent Sub to L'lords	780.00	2/25/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	700.00	2/25/2020
RITE OF PASSAGE	Foster Home Care	6,816.60	2/25/2020
ROBBY SMITH	Rent Sub to L'lords	979.00	2/25/2020
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	2/25/2020
ROBERT G LITTLE	Rent Sub to L'lords	543.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT M GULLINESE	Rent Sub to L'lords	1,110.00	2/25/2020
ROBERT SEAN WEAR	Rent Sub to L'lords	193.00	2/25/2020
ROBERT W WILLIAMS	Rent Sub to L'lords	575.00	2/25/2020
ROBERTA WALKER	Counsel Fees - Court	250.00	2/25/2020
ROBERTA WALKER	Counsel Fees - Court	300.00	2/25/2020
ROBERTA WALKER	Counsel Fees - Court	650.00	2/25/2020
ROBERTA WALKER	Counsel Fees - Court	1,850.00	2/25/2020
ROBIN ANDERSON	Rent Sub to L'lords	484.00	2/25/2020
ROBIN JONES	Restitution Payable	109.99	2/25/2020
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	2/25/2020
ROCK PROPERTIES LLC	Rent Sub to L'lords	679.00	2/25/2020
Roderick F Miles Jr	Education	320.00	2/25/2020
RODNEY COLLIER	Rent Sub to L'lords	671.00	2/25/2020
RODNEY D MCNEELY	Rent Sub to L'lords	1,059.00	2/25/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	628.00	2/25/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	849.00	2/25/2020
RODZINA INDUSTRIES INC	Supplies	12.00	2/25/2020
ROGERS & ROGERS IV	Rent Sub to L'lords	472.00	2/25/2020
ROLLAND CADE CORNISH	Rent Sub to L'lords	702.00	2/25/2020
ROMULO L CASAQUITE	Rent Sub to L'lords	1,030.00	2/25/2020
RONALD BIBB	HAP Reimb Port-in	488.00	2/25/2020
RONALD BIBB	Rent Sub to L'lords	2,189.00	2/25/2020
RONNIE EUGENE THOMAS	Rent Sub to L'lords	130.00	2/25/2020
ROSE ANNA SALINAS	Counsel Fees - Court	820.00	2/25/2020
ROSE ANNA SALINAS	Counsel Fees - Court	940.00	2/25/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,450.00	2/25/2020
ROSEMARY R THOMAS	Rent Sub to L'lords	1,234.00	2/25/2020
ROSLAND B LEOPOLD	Rent Sub to L'lords	125.00	2/25/2020
RSG INVESTMENTS B LLC	Prepaid - Rent	4,352.00	2/25/2020
R-TEK HOLDINGS LLC	HAP Reimb Port-in	2,550.00	2/25/2020
R-TEK HOLDINGS LLC	Rent Sub to L'lords	2,799.00	2/25/2020
R-TEK PROPERTY MANAGEMENT	HAP Reimb Port-in	1,855.00	2/25/2020
RTS FINANCIAL SERVICE INC	Security Contract	1,198.16	2/25/2020
RTS FINANCIAL SERVICE INC	Security Contract	2,453.22	2/25/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,633.00	2/25/2020
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,747.00	2/25/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,816.00	2/25/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,377.00	2/25/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	23,153.00	2/25/2020
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	2/25/2020
RUTHIE HUCKABY	Rent Sub to L'lords	497.00	2/25/2020
RYAN STRANGE	Restitution Payable	120.00	2/25/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	400.00	2/25/2020
SALIL K SARKAR	HAP Reimb Port-in	731.00	2/25/2020
SALIL K SARKAR	Rent Sub to L'lords	2,761.00	2/25/2020
SALVATORE LAMENTI	Rent Sub to L'lords	865.00	2/25/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	237.50	2/25/2020
SAMUEL R TERRY	Counsel Fees - Court	37.50	2/25/2020
SAMUEL R TERRY	Counsel Fees - Court	112.50	2/25/2020
SAMUEL R TERRY	Counsel Fees - Court	350.00	2/25/2020
SAMUEL R TERRY	Counsel Fees - Court	350.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	900.00	2/25/2020
SAMUEL R TERRY	Counsel Fees - Court	1,300.00	2/25/2020
SAMUEL R TERRY	Counsel Fees - Court	1,910.00	2/25/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	291.00	2/25/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	405.75	2/25/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,123.00	2/25/2020
SAMUEL ROSALES	Rent Sub to L'lords	900.00	2/25/2020
SAMUELS AVENUE LP	Rent Sub to L'lords	3,679.00	2/25/2020
SANDI YOUNG	Rent Sub to L'lords	427.00	2/25/2020
SANGAMON COUNTY SHERIFF	Court Costs	50.00	2/25/2020
SANOFI PASTEUR INC	Medical Supplies	11,703.00	2/25/2020
SANOFI PASTEUR INC	Medical Supplies	12,450.00	2/25/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	461.00	2/25/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	497.00	2/25/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,142.00	2/25/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	7,107.00	2/25/2020
SANTIAGO SALINAS	Counsel Fees - Court	450.00	2/25/2020
SANTIAGO SALINAS	Counsel Fees - Court	570.00	2/25/2020
SANTIAGO SALINAS	Counsel Fees - Court	632.50	2/25/2020
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,950.70	2/25/2020
SC FUTURE LLC	Rent Sub to L'lords	660.00	2/25/2020
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	813.12	2/25/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	2/25/2020
SCOTT R SPENCE	Rent Sub to L'lords	1,578.00	2/25/2020
SE HWAN CHUN	HAP Reimb Port-in	1,235.00	2/25/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	2/25/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	340.00	2/25/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	630.00	2/25/2020
SERGIO M ROCHIN	Rent Sub to L'lords	254.00	2/25/2020
SERRANO HLD LLC	Rent Sub to L'lords	1,608.00	2/25/2020
SEVEN SEAS HOLDING II LLC	Rent Sub to L'lords	754.00	2/25/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	498.00	2/25/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	1,207.00	2/25/2020
SHAHIDA NAZ	Rent Sub to L'lords	698.00	2/25/2020
SHARHONDA WALKER	Rent Sub to L'lords	652.00	2/25/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	2/25/2020
SHARON R RODRIGUEZ	Miscellaneous Receiv	(2,222.00)	2/25/2020
SHARON R RODRIGUEZ	Professional Service	4,444.00	2/25/2020
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	1,161.00	2/25/2020
SHAWN PASCHALL	Counsel Fees - Court	200.00	2/25/2020
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	323.00	2/25/2020
SHAYLOOPA INVESTORS LLC	Rent Sub to L'lords	241.00	2/25/2020
SHEKHAR GANDHI	HAP Reimb Port-in	1,594.00	2/25/2020
SHEKHAR GANDHI	Rent Sub to L'lords	3,135.00	2/25/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	585.00	2/25/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,424.00	2/25/2020
SHEREE GALLAGHER PSY D	Psych Exams/Testimon	1,770.00	2/25/2020
SHERYL ROSS	Travel	144.75	2/25/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	269.90	2/25/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,929.00	2/25/2020
SHI GOVERNMENT SOLUTIONS INC	Voting Supplies	2,028.90	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHIBHA TYAGI	Rent Sub to L'lords	2,126.00	2/25/2020
SHIRLEY A JOHNSON	Rent Sub to L'lords	522.00	2/25/2020
SIGNATURE AUTOMATION LLC	Electronic Equipment	725.00	2/25/2020
SIGNATURE AUTOMATION LLC	Electronic Equipment	5,600.21	2/25/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	527.00	2/25/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,480.00	2/25/2020
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	149.00	2/25/2020
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,687.00	2/25/2020
SJB LEGACY LLC	Rent Sub to L'lords	435.00	2/25/2020
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	557.61	2/25/2020
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	795.00	2/25/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,769.00	2/25/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,781.00	2/25/2020
SMITH TEMPORARIES INC	Contract Labor	3,018.01	2/25/2020
SMITH TEMPORARIES INC	Elections Contract L	11,991.02	2/25/2020
SOF EULESS OWNER LP	HAP Reimb Port-in	876.00	2/25/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	1,143.00	2/25/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	4,979.00	2/25/2020
SOLOMON BRACKENS	Rent Sub to L'lords	1,159.00	2/25/2020
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay-Furni	5,755.00	2/25/2020
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	11,137.50	2/25/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	795.00	2/25/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,835.00	2/25/2020
SON N TRAM	Rent Sub to L'lords	1,289.00	2/25/2020
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,162.00	2/25/2020
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,557.00	2/25/2020
SOUTH HULEN LP	Rent Sub to L'lords	219.00	2/25/2020
SOUTH HULEN LP	Rent Sub to L'lords	449.00	2/25/2020
SOUTH HULEN LP	Rental Assistance	630.00	2/25/2020
SOUTH HULEN LP	Rent Sub to L'lords	2,165.00	2/25/2020
SOUTH HULEN LP	Rent Sub to L'lords	6,460.00	2/25/2020
SOUTHERN COMPUTER WAREHOUSE INC	Mobile Phone Allowan	34.32	2/25/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,598.90	2/25/2020
SOUTHGATE MANOR LLC	Rent Sub to L'lords	446.00	2/25/2020
SOUTHGATE MANOR LLC	Rent Subsidy to Land	542.70	2/25/2020
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	645.00	2/25/2020
SOUTHWEST NAHRO	Dues	500.00	2/25/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	250.00	2/25/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	475.00	2/25/2020
SPARK ENERGY LP	Utility Allowance	24.00	2/25/2020
SPRADLIN LEGAL PLLC	Counsel Fees - Court	400.00	2/25/2020
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,835.00	2/25/2020
SPRING VALLEY LTD	Rent Sub to L'lords	881.00	2/25/2020
SS LIM LLC	Rent Sub to L'lords	548.00	2/25/2020
STACY ALFORD	Counsel Fees - CPS	200.00	2/25/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,081.00	2/25/2020
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1,768.00	2/25/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,795.00	2/25/2020
STANDARD INSURANCE COMPANY	Long Term Disability	28,266.87	2/25/2020
STANLEY M WINDERMAN	Rent Sub to L'lords	1,409.00	2/25/2020
STANLEY RAFAEL HILL	Rent Sub to L'lords	1,000.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	(44.13)	2/25/2020
STAPLES ADVANTAGE	Supplies	5.28	2/25/2020
STAPLES ADVANTAGE	Supplies	8.82	2/25/2020
STAPLES ADVANTAGE	County Projects	17.64	2/25/2020
STAPLES ADVANTAGE	Supplies	19.86	2/25/2020
STAPLES ADVANTAGE	Supplies	26.62	2/25/2020
STAPLES ADVANTAGE	Supplies	35.46	2/25/2020
STAPLES ADVANTAGE	Supplies	43.40	2/25/2020
STAPLES ADVANTAGE	Supplies	43.98	2/25/2020
STAPLES ADVANTAGE	Supplies	45.48	2/25/2020
STAPLES ADVANTAGE	Lab Supplies	45.68	2/25/2020
STAPLES ADVANTAGE	Supplies	46.74	2/25/2020
STAPLES ADVANTAGE	Supplies	48.73	2/25/2020
STAPLES ADVANTAGE	Supplies	50.65	2/25/2020
STAPLES ADVANTAGE	Supplies	53.80	2/25/2020
STAPLES ADVANTAGE	Supplies	59.04	2/25/2020
STAPLES ADVANTAGE	Supplies	59.43	2/25/2020
STAPLES ADVANTAGE	Supplies	71.92	2/25/2020
STAPLES ADVANTAGE	Supplies	73.29	2/25/2020
STAPLES ADVANTAGE	Supplies	89.04	2/25/2020
STAPLES ADVANTAGE	Supplies	89.04	2/25/2020
STAPLES ADVANTAGE	Supplies	92.78	2/25/2020
STAPLES ADVANTAGE	Supplies	100.53	2/25/2020
STAPLES ADVANTAGE	Supplies	102.97	2/25/2020
STAPLES ADVANTAGE	Supplies	115.06	2/25/2020
STAPLES ADVANTAGE	Supplies	132.75	2/25/2020
STAPLES ADVANTAGE	Supplies	134.34	2/25/2020
STAPLES ADVANTAGE	Supplies	198.87	2/25/2020
STAPLES ADVANTAGE	Supplies	206.25	2/25/2020
STAPLES ADVANTAGE	Supplies	219.66	2/25/2020
STAPLES ADVANTAGE	Supplies	226.11	2/25/2020
STAPLES ADVANTAGE	Supplies	235.37	2/25/2020
STAPLES ADVANTAGE	Computer Supplies	246.64	2/25/2020
STAPLES ADVANTAGE	Supplies	272.56	2/25/2020
STAPLES ADVANTAGE	Supplies	273.42	2/25/2020
STAPLES ADVANTAGE	Supplies	275.12	2/25/2020
STAPLES ADVANTAGE	Supplies	278.15	2/25/2020
STAPLES ADVANTAGE	Supplies	291.73	2/25/2020
STAPLES ADVANTAGE	Supplies	299.13	2/25/2020
STAPLES ADVANTAGE	Supplies	302.60	2/25/2020
STAPLES ADVANTAGE	Supplies	329.40	2/25/2020
STAPLES ADVANTAGE	Supplies	366.93	2/25/2020
STAPLES ADVANTAGE	Supplies	427.79	2/25/2020
STAPLES ADVANTAGE	Supplies	446.94	2/25/2020
STAPLES ADVANTAGE	Supplies	615.76	2/25/2020
STAPLES ADVANTAGE	Supplies	623.52	2/25/2020
STAPLES ADVANTAGE	Supplies	777.74	2/25/2020
STAPLES ADVANTAGE	Sheriff Inventory	1,463.44	2/25/2020
STARTEX POWER	Utility Allowance	67.00	2/25/2020
STARTEX POWER	Utility Allowance	210.00	2/25/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	525.00	2/25/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	675.00	2/25/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	350.00	2/25/2020
STEPHANIE WORLEY GARCIA	Damage Claims	135.31	2/25/2020
STEPHANIES WORLD INC	Rent Sub to L'lords	227.00	2/25/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	130.00	2/25/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,175.00	2/25/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,575.00	2/25/2020
STEVE Q NGUYEN	Rent Sub to L'lords	2,814.00	2/25/2020
STEVEN JUMES	Counsel Fees-Crimina	10.00	2/25/2020
STEVEN JUMES	Counsel Fees - Court	450.00	2/25/2020
STEVEN MICHAEL BETH	Rent Sub to L'lords	931.00	2/25/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	(432.00)	2/25/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	199.00	2/25/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	591.00	2/25/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	3,323.00	2/25/2020
STREAM ENERGY	Utility Allowance	51.00	2/25/2020
STREAM ENERGY	HAP Reimb Port-in	108.00	2/25/2020
STREAM ENERGY	Utility Allowance	126.00	2/25/2020
STREAM ENERGY	Utility Assistance	127.00	2/25/2020
STREAM ENERGY	Utility Allowance	432.00	2/25/2020
STREAM ENERGY	Utility Allowance	537.00	2/25/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	161.97	2/25/2020
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	592.00	2/25/2020
SUMMER ENERGY LLC	HAP Reimb Port-in	65.00	2/25/2020
SUMMER ENERGY LLC	Utility Allowance	114.00	2/25/2020
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,105.00	2/25/2020
SUZANNE BENINATE	Rent Sub to L'lords	206.00	2/25/2020
SVS APARTMENTS LLC	Rent Sub to L'lords	3,954.00	2/25/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	(337.00)	2/25/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	799.00	2/25/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,349.00	2/25/2020
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	2,875.00	2/25/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	7,364.00	2/25/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	(309.00)	2/25/2020
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	771.00	2/25/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	11,413.00	2/25/2020
T MAXWELL SMITH PLLC	Counsel Fees - CPS	332.00	2/25/2020
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	196,981.24	2/25/2020
TAE E MARKGRAF	Rent Sub to L'lords	648.00	2/25/2020
TAE E MARKGRAF	Rent Sub to L'lords	864.00	2/25/2020
TAE E MARKGRAF	Rent Sub to L'lords	913.00	2/25/2020
TAN THAN	Interpreter Fees	495.00	2/25/2020
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	4,200.00	2/25/2020
TAQI BEGUM	Rent Sub to L'lords	1,121.00	2/25/2020
TARA ENERGY LLC	Utility Allowance	95.00	2/25/2020
TARGET CORPORATION	Health Promotion Pro	1,250.00	2/25/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	284.00	2/25/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,492.00	2/25/2020
TARRANT COUNTY COLLEGE-NW	Education	70.00	2/25/2020
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	20,172.96	2/25/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	162,802.34	2/25/2020
TARRANT COUNTY JP2	Miscellaneous Payabl	75.00	2/25/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	(208.00)	2/25/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	814.00	2/25/2020
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	838.00	2/25/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,826.00	2/25/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,682.00	2/25/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	20,054.00	2/25/2020
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,080.00	2/25/2020
TARRANT SPECIAL EVENTS FOUNDATION	Promotional Expenses	125.00	2/25/2020
Tashia D Moore	Travel-Taxable Meals	35.00	2/25/2020
Tashia D Moore	Travel	63.78	2/25/2020
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	1,511.40	2/25/2020
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	1,258.00	2/25/2020
TCSI LLC	Medical Supplies	135.00	2/25/2020
TCSI LLC	Residential Servc	6,492.00	2/25/2020
TEAGUE LUMBER COMPANY	Pool Maintenance	267.96	2/25/2020
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	449.00	2/25/2020
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	475.00	2/25/2020
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,876.00	2/25/2020
TERRACON CONSULTANTS INC	Professional Service	750.00	2/25/2020
TERRELL HOMES LTD	Rent Sub to L'lords	156.00	2/25/2020
TERRELL HOMES LTD	Rent Sub to L'lords	4,929.00	2/25/2020
TERRY W GIBBONS	Rent Sub to L'lords	465.00	2/25/2020
TERRY W GIBBONS	Rent Sub to L'lords	530.00	2/25/2020
TERRY W GIBBONS	HAP Reimb Port-in	859.00	2/25/2020
TERRY W GIBBONS	Rent Sub to L'lords	2,500.00	2/25/2020
TERRY W GIBBONS	Rent Sub to L'lords	9,526.00	2/25/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/25/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/25/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/25/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/25/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/25/2020
TEXAS CHRISTIAN UNIVERSITY	Education	650.00	2/25/2020
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	293,853.00	2/25/2020
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	541,005.00	2/25/2020
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	26.00	2/25/2020
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	2/25/2020
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,523.00	2/25/2020
TEXAS JUSTICE COURT JUDGES ASSOC	Dues	75.00	2/25/2020
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1,142.00	2/25/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	343.14	2/25/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	579.00	2/25/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,249.00	2/25/2020
TEXCAN VENTURES III	Rent Sub to L'lords	559.00	2/25/2020
TEXCAN VENTURES III	Rent Sub to L'lords	6,544.00	2/25/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	2/25/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	350.00	2/25/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	550.00	2/25/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	589.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	899.00	2/25/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,264.00	2/25/2020
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	4,144.00	2/25/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	17,378.00	2/25/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,015.00	2/25/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	618.00	2/25/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	1,473.00	2/25/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	2/25/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	2/25/2020
THE HUSTON FIRM PC	Counsel Fees - Court	3,740.00	2/25/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	152.50	2/25/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	320.00	2/25/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	2/25/2020
THE LEATHER FACTORY LP	Bedding and Clothing	363.00	2/25/2020
THE LOGAN AL LP	Rent Sub to L'lords	743.00	2/25/2020
THE LOGAN AL LP	Rent Sub to L'lords	3,054.00	2/25/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	50.00	2/25/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	2/25/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	2/25/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,872.50	2/25/2020
THE PEAVEY CORPORATION	Lab Supplies	2,059.75	2/25/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	2/25/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	2/25/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	2/25/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	2/25/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	2/25/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	2/25/2020
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,978.00	2/25/2020
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,398.00	2/25/2020
THE SPOKEN WORD LLC	Interpreter Fees	255.00	2/25/2020
THE TREE HOUSE INC	Supplies	156.70	2/25/2020
THE TREE HOUSE INC	Sheriff Inventory	293.28	2/25/2020
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	5,781.00	2/25/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	310.00	2/25/2020
THOMAS D MURPHREE	Counsel Fees - Court	700.00	2/25/2020
THOMAS D PEARCE	Educational Material	300.00	2/25/2020
THOMAS D PEARCE	Education	2,750.00	2/25/2020
THOMAS EDWARD MURRAY	Rent Sub to L'lords	445.00	2/25/2020
THOMAS SHELBY JUNG III	Rent Sub to L'lords	701.00	2/25/2020
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,807.00	2/25/2020
TIM MOORE	Counsel Fees - Court	100.00	2/25/2020
TIM MOORE	Counsel Fees - Court	200.00	2/25/2020
TIM MOORE	Counsel Fees - Court	1,500.00	2/25/2020
TIM MOORE	Counsel Fees - Court	1,890.00	2/25/2020
TIMBERLINE TRUST	HAP Reimb Port-in	2,200.00	2/25/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	582.50	2/25/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	680.00	2/25/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	690.00	2/25/2020
TIMOTHY L MARTIN	Rent Sub to L'lords	485.00	2/25/2020
TIMOTHY RASHAD	Rent Sub to L'lords	608.00	2/25/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	148.75	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	417.50	2/25/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	835.00	2/25/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,235.00	2/25/2020
TOM MINH LE	Rent Sub to L'lords	808.00	2/25/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	2/25/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	4,880.00	2/25/2020
TOM WITTRICK	Rent Sub to L'lords	428.00	2/25/2020
TONG HUYNH	Rent Sub to L'lords	1,600.00	2/25/2020
TONI FREEMAN	Reporter's Records (	36.00	2/25/2020
TONY P HOLMES	Rent Sub to L'lords	655.00	2/25/2020
TONY P HOLMES	HAP Reimb Port-in	953.00	2/25/2020
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	580.00	2/25/2020
TOWN CENTER MALL LP	Prepaid - Rent	4,523.44	2/25/2020
TOWN CENTER MALL LP	Prepaid - Rent	5,991.30	2/25/2020
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	2/25/2020
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	2/25/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	2/25/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	125.00	2/25/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	2/25/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	2/25/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	2/25/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	368.75	2/25/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	2/25/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	2/25/2020
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	2/25/2020
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	2/25/2020
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	129.44	2/25/2020
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	2/25/2020
TRDWIND HEB LLC	Rent Sub to L'lords	798.00	2/25/2020
TRDWIND HEB LLC	Rent Sub to L'lords	808.00	2/25/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,040.00	2/25/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,173.00	2/25/2020
TREEHOUSE FINANCIAL LLC	HAP Reimb Port-in	1,479.00	2/25/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,320.00	2/25/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,329.00	2/25/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,780.00	2/25/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	99.00	2/25/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	248.00	2/25/2020
TRI COUNTY PROPERTIES	Rent Sub to L'lords	3,704.00	2/25/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	520.00	2/25/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	941.00	2/25/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	4,645.00	2/25/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	633.00	2/25/2020
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	926.00	2/25/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,065.00	2/25/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	19,538.00	2/25/2020
TRIPLE C INVESTMENT MANAGEMENT LLC	Rent Sub to L'lords	1,300.00	2/25/2020
TS ASSET TOSCANA LLC	Rent Sub to L'lords	689.00	2/25/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	2/25/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,729.00	2/25/2020
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	773.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.50	2/25/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	2/25/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	2/25/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	285.82	2/25/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	358.00	2/25/2020
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	1,245.00	2/25/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1,851.00	2/25/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,262.53	2/25/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,199.00	2/25/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,813.00	2/25/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	5,906.00	2/25/2020
TYLER KRUEGER	Restitution Payable	272.51	2/25/2020
TYLER TECHNOLOGIES INC	Supplies	575.00	2/25/2020
U S CORRECTIONS LLC	Professional Service	8,955.75	2/25/2020
U S POSTMASTER	Postage	775.00	2/25/2020
U S POSTMASTER	Postage	775.00	2/25/2020
U S POSTMASTER	Postage	775.00	2/25/2020
U S POSTMASTER	Postage	775.00	2/25/2020
U S POSTMASTER	Postage	775.00	2/25/2020
UNBOUND FORT WORTH	Clothing	64.94	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/25/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	2/25/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.04	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	2/25/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	39.28	2/25/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	2/25/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	2/25/2020
UNITED INTERPRETATION AND	Interpreter Fees	127.50	2/25/2020
UNITED INTERPRETATION AND	Interpreter Fees	127.50	2/25/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	2/25/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	27.23	2/25/2020
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	930.00	2/25/2020
V A DAVIS	Rent Sub to L'lords	880.00	2/25/2020
V A DAVIS	Rent Sub to L'lords	942.00	2/25/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	569.00	2/25/2020
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	934.00	2/25/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	4,642.00	2/25/2020
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	682.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
VAN T NGUYEN	Rent Sub to L'lords	1,550.00	2/25/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	2/25/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	2/25/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	2/25/2020
VARGHESE SUMMERSETT PLLC	Litigation Expense	797.80	2/25/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	2/25/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,864.00	2/25/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	21,350.00	2/25/2020
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,133.00	2/25/2020
VERDEL CORPORATION	Rent Sub to L'lords	407.00	2/25/2020
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	305.46	2/25/2020
VERONICA SANCHEZ	Damage Claims	3,881.20	2/25/2020
VESTED ASSET LLC	Rent Sub to L'lords	452.00	2/25/2020
VETERAN ENERGY LLC	HAP Reimb Port-in	42.00	2/25/2020
VGI LLC	Rent Sub to L'lords	804.00	2/25/2020
VIC A AKERS	Rent Sub to L'lords	586.00	2/25/2020
VICKI E WILEY	Counsel Fees - Famil	100.00	2/25/2020
VICKI E WILEY	Counsel Fees - CPS	4,080.00	2/25/2020
VICKI GRAY	Visiting Judges	513.76	2/25/2020
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,660.00	2/25/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	335.00	2/25/2020
VICTORY SUPPLY INC	Bedding and Clothing	2,064.60	2/25/2020
VIJAY K CHAWLA	HAP Reimb Port-in	945.00	2/25/2020
VIJAY K CHAWLA	Rent Sub to L'lords	2,657.00	2/25/2020
VIJAY K CHAWLA	Rent Sub to L'lords	25,149.00	2/25/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	712.00	2/25/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,113.00	2/25/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,160.00	2/25/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,900.00	2/25/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	5,085.00	2/25/2020
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	3,103.00	2/25/2020
VINH HUYNH	Rent Sub to L'lords	863.00	2/25/2020
VIRGINIA CARTER	Counsel Fees - Court	150.00	2/25/2020
VIRGINIA CARTER	Counsel Fees - Court	265.00	2/25/2020
VIVIAN J WILLIAMS	Rent Sub to L'lords	679.00	2/25/2020
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	2,550.00	2/25/2020
VVDT LLC	Rent Sub to L'lords	1,368.00	2/25/2020
VWR INTERNATIONAL LLC	Lab Supplies	439.08	2/25/2020
VWR INTERNATIONAL LLC	Lab Supplies	532.20	2/25/2020
VWR INTERNATIONAL LLC	Lab Supplies	3,440.33	2/25/2020
WAK HG LLC	Rent Sub to L'lords	253.00	2/25/2020
WAK HG LLC	Rent Sub to L'lords	639.00	2/25/2020
WAK HG LLC	Rent Sub to L'lords	651.00	2/25/2020
WAK HG LLC	Rent Sub to L'lords	8,123.00	2/25/2020
WAK SYC LLC	Rent Sub to L'lords	612.00	2/25/2020
WAK SYC LLC	Rent Sub to L'lords	855.00	2/25/2020
WAK SYC LLC	HAP Reimb Port-in	874.00	2/25/2020
WAK SYC LLC	Rent Sub to L'lords	1,120.00	2/25/2020
WAK SYC LLC	Rent Sub to L'lords	3,544.00	2/25/2020
WAK SYC LLC	Rent Sub to L'lords	8,013.00	2/25/2020
WAK T LLC	Rent Sub to L'lords	680.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
WAK T LLC	Rent Sub to L'lords	4,319.00	2/25/2020
WALMART STORE #1801	Clothing	149.34	2/25/2020
WALMART STORE 01-5312	School Supplies	18.98	2/25/2020
WALMART STORE 01-5312	Clothing	179.01	2/25/2020
WALT A CLEVELAND	Counsel Fees - Court	350.00	2/25/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	(370.00)	2/25/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	480.00	2/25/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	4,159.00	2/25/2020
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	2/25/2020
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	2/25/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	670.00	2/25/2020
WEI QIAN	Rent Sub to L'lords	1,689.00	2/25/2020
WENJUN CHEN	Rent Sub to L'lords	3,008.00	2/25/2020
WENXIN WANG	Rent Sub to L'lords	497.00	2/25/2020
WES BALL LAW PLLC	Counsel Fees - Court	80.00	2/25/2020
WES BALL LAW PLLC	Counsel Fees - Court	490.00	2/25/2020
WES BALL LAW PLLC	Counsel Fees - Court	500.00	2/25/2020
WES BALL LAW PLLC	Counsel Fees - Court	548.00	2/25/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,410.00	2/25/2020
WESLEY VEASLEY	Rent Sub to L'lords	763.00	2/25/2020
WEST GROUP	On-line Service	836.00	2/25/2020
WEST GROUP	Subscriptions	1,194.01	2/25/2020
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	275.00	2/25/2020
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	252.00	2/25/2020
WESTDALE PAVILION LTD	Rental Assistance	806.00	2/25/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	42.00	2/25/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	2/25/2020
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	781.00	2/25/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	2,614.92	2/25/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	5,973.00	2/25/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	2/25/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	2/25/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	2/25/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	2/25/2020
WESTERN-BRW PAPER CO INC	Supplies	2,384.00	2/25/2020
WESTMOUNT AT FOREST OAKS ARLINGTON	Rent Subsidy to Land	775.00	2/25/2020
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	565.00	2/25/2020
WHITNEY ILLIES	Rent Sub to L'lords	1,124.00	2/25/2020
WILCO REALTY	Rent Sub to L'lords	296.00	2/25/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	534.49	2/25/2020
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	846.00	2/25/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,334.00	2/25/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,488.00	2/25/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	5,929.00	2/25/2020
WILLANDA GRIMES	Rent Sub to L'lords	849.00	2/25/2020
WILLET LAW OFFICE PLLC	Counsel Fees - Court	75.00	2/25/2020
WILLET LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/25/2020
WILLET LAW OFFICE PLLC	Counsel Fees - Court	710.00	2/25/2020
WILLET LAW OFFICE PLLC	Counsel Fees - Court	1,426.25	2/25/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	200.00	2/25/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	340.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	468.75	2/25/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	580.00	2/25/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,695.00	2/25/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	137.50	2/25/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	220.00	2/25/2020
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	650.00	2/25/2020
WILLIAM RUCKER	Rent Sub to L'lords	652.00	2/25/2020
WINDVALE PARK LTD	Rent Sub to L'lords	748.00	2/25/2020
WINDVALE PARK LTD	Rent Sub to L'lords	1,568.00	2/25/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/25/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/25/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/25/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	2/25/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	900.00	2/25/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	545.00	2/25/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,193.00	2/25/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	443.00	2/25/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	558.00	2/25/2020
WOODMONT APARTMENTS LP	HAP Reimb Port-in	1,971.00	2/25/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,712.00	2/25/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,574.00	2/25/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	(241.00)	2/25/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	988.00	2/25/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	1,372.00	2/25/2020
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,116.00	2/25/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,202.00	2/25/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,193.00	2/25/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	17,397.00	2/25/2020
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	281.00	2/25/2020
WYC-WOODWARD YOUTH CORPORATION	Medical Supplies	186.61	2/25/2020
YIP HOLDING LLC	Rent Sub to L'lords	937.00	2/25/2020
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	540.00	2/25/2020
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,395.00	2/25/2020
YORK PROPERTIES	Rent Sub to L'lords	(349.00)	2/25/2020
YORK PROPERTIES	Rent Sub to L'lords	548.00	2/25/2020
YORK PROPERTIES	Rent Sub to L'lords	2,360.00	2/25/2020
YOUNG ENERGY LLC	Utility Allowance	78.00	2/25/2020
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	1,177.45	2/25/2020
YOUTH CENTER OF THE HIGH PLAINS	Foster Home Care	9,300.00	2/25/2020
YU LIU	Rent Sub to L'lords	1,821.00	2/25/2020
ZEPING FAN	Rent Sub to L'lords	1,728.00	2/25/2020
COURT CLAIMS TOTAL		6,150,753.68	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - February 25, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	16,346.71	2/25/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	115.00	2/25/2020
AVERTEST LLC	Laboratory Costs	32,595.95	2/25/2020
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	500.00	2/25/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	5,927.50	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	5,031.30	2/25/2020
BUSINESS INTERIORS	Non-Tracked Equipmen	4,249.36	2/25/2020
BUSINESS INTERIORS	Equipment Rentals	3,302.00	2/25/2020
CASA DE ORACION FAMILY CENTER	Space Lease Rental	300.00	2/25/2020
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	250.00	2/25/2020
CHURCH OF THE HOLY APOSTLES	Space Lease Rental	300.00	2/25/2020
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	12,659.40	2/25/2020
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	300.00	2/25/2020
COVER TEK INC	Employee Physicals	485.00	2/25/2020
CROWLEY ASSEMBLY OF GOD CHURCH	Space Lease Rental	400.00	2/25/2020
Dennis W Davidson	Mileage Allowance	41.40	2/25/2020
FAITH LUTHERAN CHURCH	Space Lease Rental	500.00	2/25/2020
FBI - LEEDA INC	Education	695.00	2/25/2020
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	2/25/2020
FIRST PRESBYTERIAN CHURCH OF	Space Lease Rental	50.00	2/25/2020
FIRSTCHURCH OF THE NAZARENE	Space Lease Rental	250.00	2/25/2020
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	500.00	2/25/2020
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	2/25/2020
GRACE EVANGELICAL LUTHERAN CHURCH	Space Lease Rental	500.00	2/25/2020
HOTEL 360 LTD	Space Lease Rental	325.00	2/25/2020
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	75.00	2/25/2020
Kimberly Ann D'Avignon	Dues	125.00	2/25/2020
LANDMARK BAPTIST CHURCH	Space Lease Rental	300.00	2/25/2020
LENA POPE HOME INC	Prepaid - Rent	18,120.64	2/25/2020
LENA POPE HOME INC	Professional Service	1,146.00	2/25/2020
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	2/25/2020
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	500.00	2/25/2020
LONGHORN COUNCIL	Space Lease Rental	200.00	2/25/2020
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	10,062.60	2/25/2020
Marquetta E Westmoreland	Travel	22.00	2/25/2020
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	2/25/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	812.00	2/25/2020
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	2/25/2020
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	500.00	2/25/2020
NEW WORLD UNITED METHODIST CHURCH	Space Lease Rental	250.00	2/25/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.26	2/25/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.52	2/25/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.76	2/25/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.20	2/25/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.32	2/25/2020
ONE STAR HOSPITALITY LLC	Space Lease Rental	150.00	2/25/2020
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	2/25/2020
PEGASUS SCHOOLS INC	Resident MH Nonsecur	25,156.50	2/25/2020
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	300.00	2/25/2020
PROMOTIONAL DESIGNS INC	Bedding and Clothing	914.40	2/25/2020
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	2/25/2020
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	2/25/2020
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	2/25/2020
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	2/25/2020
RITE OF PASSAGE	Resident - MH Secure	25,156.50	2/25/2020
RITE OF PASSAGE	Resident MH Nonsecur	36,030.60	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	2/25/2020
ROY MAAS' YOUTH ALTERNATIVES INC	Resident MH Nonsecur	5,031.30	2/25/2020
SECOND COURT OF APPEALS	Professional Service	7,120.96	2/25/2020
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	2/25/2020
SMITH TEMPORARIES INC	Elections Contract L	19,230.49	2/25/2020
SPRINGDALE BAPTIST CHURCH	Space Lease Rental	75.00	2/25/2020
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	250.00	2/25/2020
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	2/25/2020
ST LUKE CUMBERLAND	Space Lease Rental	400.00	2/25/2020
ST MARTIN-IN-THE-FIELDS EPISCOPAL	Space Lease Rental	50.00	2/25/2020
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	2/25/2020
ST VINCENT DE PAUL CATHOLIC CHURCH	Space Lease Rental	500.00	2/25/2020
STAPLES ADVANTAGE	Supplies	72.52	2/25/2020
STAPLES ADVANTAGE	Supplies	99.64	2/25/2020
STAPLES ADVANTAGE	Training Supplies	254.64	2/25/2020
STAPLES ADVANTAGE	Supplies	2,411.16	2/25/2020
STARR COMMONWEALTH	Resident MH Nonsecur	20,449.80	2/25/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/25/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	2/25/2020
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	2/25/2020
THE GREENWAY CHURCH	Space Lease Rental	250.00	2/25/2020
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	200.00	2/25/2020
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	400.00	2/25/2020
TRINITY EPISCOPAL CHURCH	Space Lease Rental	500.00	2/25/2020
UNBOUND FORT WORTH	Donations	1,000.00	2/25/2020
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	500.00	2/25/2020
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	200.00	2/25/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	2/25/2020
WESTERN-BRW PAPER CO INC	Supplies	238.40	2/25/2020
WESTWIND CHURCH	Space Lease Rental	150.00	2/25/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	2/25/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	2/25/2020
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	100.00	2/25/2020
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	2/25/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	38,561.50	2/25/2020
YOUTH CENTER OF THE HIGH PLAINS	Resident - MH Secure	4,650.00	2/25/2020
NON COURT CLAIMS TOTAL		324,279.93	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		6,475,033.61	
FY 2020 YTD CLAIMS GRAND TOTAL		99,253,413.96	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - February 25, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
Angela Scott	Trust - Justice of the Peace #3	975.00	2/25/2020
AON Risk Ins Services West Inc	Professional Service	2,475.00	2/25/2020
AON Risk Ins Services West Inc	Professional Service	2,475.00	2/25/2020
Associated Time Instruments Co Inc	Supplies	50.00	2/25/2020
Associated Time Instruments Co Inc	Equipment Maintenance	94.00	2/25/2020
Associated Time Instruments Co Inc	Non-Tracked Equipment	1,460.00	2/25/2020
C L E A T	LE Association	9,549.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	2/25/2020
Charter Communications	Subscriptions	48.12	2/25/2020
Charter Communications	Subscriptions	68.17	2/25/2020
Chembio Diagnostic Systems Inc	Lab Supplies	1,544.40	2/25/2020
CIGNA Dental	Dental Claims	39,149.10	2/25/2020
CIGNA Dental	Dental Claims	8,936.74	2/25/2020
Coast Professional Inc	5002 Student Loan Levy	311.96	2/25/2020
CVS Caremark	Prescription Claims PPO	481,469.10	2/25/2020
CVS Caremark	Prescription Claims PPO	85,560.72	2/25/2020
CVS Caremark	Prescription Claims HDP	35,980.24	2/25/2020
CVS Caremark	Prescription Claims HDP	(6,215.76)	2/25/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	2/25/2020
EyeMed	Vision Premiums	31,109.24	2/25/2020
EyeMed	Vision Premiums	6,127.16	2/25/2020
Fraternal Order of Police #44	LE Association	662.50	2/25/2020
Green Planet 21 Inc	Professional Service	9.50	2/25/2020
Green Planet 21 Inc	Professional Service	52.50	2/25/2020
Green Planet 21 Inc	Professional Service	9.50	2/25/2020
Green Planet 21 Inc	Professional Service	33.50	2/25/2020
Green Planet 21 Inc	Professional Service	33.50	2/25/2020
Green Planet 21 Inc	Professional Service	33.50	2/25/2020
Green Planet 21 Inc	Professional Service	33.50	2/25/2020
Green Planet 21 Inc	Professional Service	33.50	2/25/2020
Green Planet 21 Inc	Professional Service	33.50	2/25/2020
Green Planet 21 Inc	Professional Service	9.50	2/25/2020
Hubert Company LLC	Supplies	42.27	2/25/2020
Internal Revenue Service	5001 Tax Levy	411.00	2/25/2020
IRS FICA EE	FICA-Employee	702,390.40	2/25/2020
IRS FICA ER	FICA-Employer	702,390.44	2/25/2020
IRS FIT	FIT Withholding	1,175,774.55	2/25/2020
IRS MED EE	Medicare-Employee	164,286.97	2/25/2020
IRS MED ER	Medicare-Employer	164,286.99	2/25/2020
JPMorgan Chase Bank NA	Employee Donations-Comm	11.92	2/25/2020
JPMorgan Chase Bank NA	Volunteer Program	271.16	2/25/2020
JPMorgan Chase Bank NA	Fuel	35.62	2/25/2020
JPMorgan Chase Bank NA	Meeting Expenses	190.98	2/25/2020
JPMorgan Chase Bank NA	Miscellaneous	33.53	2/25/2020
JPMorgan Chase Bank NA	County Projects	90.32	2/25/2020
JPMorgan Chase Bank NA	Education	410.00	2/25/2020
JPMorgan Chase Bank NA	Travel	1,253.77	2/25/2020
JPMorgan Chase Bank NA	Supplies	221.44	2/25/2020
JPMorgan Chase Bank NA	Parts and Supplies	232.39	2/25/2020
JPMorgan Chase Bank NA	Parts and Supplies	758.32	2/25/2020
JPMorgan Chase Bank NA	Meeting Expenses	279.19	2/25/2020
JPMorgan Chase Bank NA	Central Garage Inv	984.61	2/25/2020
JPMorgan Chase Bank NA	Education	399.00	2/25/2020
JPMorgan Chase Bank NA	Education	780.00	2/25/2020
JPMorgan Chase Bank NA	Supplies	269.00	2/25/2020
JPMorgan Chase Bank NA	Dues	60.00	2/25/2020
JPMorgan Chase Bank NA	Dues	650.00	2/25/2020
JPMorgan Chase Bank NA	Dues	60.00	2/25/2020
JPMorgan Chase Bank NA	Dues	60.00	2/25/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Meeting Expenses	172.21	2/25/2020
JPMorgan Chase Bank NA	Software Maintenance	36.80	2/25/2020
JPMorgan Chase Bank NA	Education	1,040.00	2/25/2020
JPMorgan Chase Bank NA	Education	90.00	2/25/2020
JPMorgan Chase Bank NA	Education	3,800.00	2/25/2020
JPMorgan Chase Bank NA	Tuition Classroom Training	1,267.84	2/25/2020
JPMorgan Chase Bank NA	Travel	953.46	2/25/2020
Kyocera Document Solutions America	Equipment Maintenance	339.54	2/25/2020
Lincoln Financial Group	Deferred Comp	38,540.34	2/25/2020
Manuel Mercado	Drug Seizures	1,538.21	2/25/2020
MCRT Abilene 2 Tenant LLC	Education	556.30	2/25/2020
Metropolitan Life	Metlife	6,251.62	2/25/2020
Michigan State Disbursement Unit	Child Support	163.91	2/25/2020
Mississippi Dept of Human Services	Child Support	94.62	2/25/2020
National Association of Counties	Education	490.00	2/25/2020
Nationwide Retirement Solutions	Deferred Comp	102,409.41	2/25/2020
NLLEO Greater Tarrant County	LE Association	258.00	2/25/2020
Optum Bank	HSA Employee Contribution	26,818.61	2/25/2020
Optum Bank	HSR Employer Seed	8,250.32	2/25/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,318.47	2/25/2020
PayFlex	Section 125 Claims	11,970.75	2/25/2020
Pennsylvania-HEAA	5002 Student Loan Levy	1,002.56	2/25/2020
Police & Firefighters Ins Assoc	LE Association	15,262.52	2/25/2020
Prudential Ins	Long Term Care Premiums	3,483.32	2/25/2020
Senior Healthcare Consultants	Trust - Constable 1	64.00	2/25/2020
State of Louisiana	Child Support	579.68	2/25/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Feb 2020	967.11	2/25/2020
Tarrant Co. P/R Acct	Payroll Transfers	8,070,052.62	2/25/2020
Tarrant Count Jury Services	Jury Services - 02/28/20	100,000.00	2/25/2020
Tarrant County Clerk	Trust - Constable 7	314.35	2/25/2020
Tarrant County Deputy Sheriff	LE Association	2,172.25	2/25/2020
Temperature Control Systems Inc	Air Conditioning Maintenance	8,135.71	2/25/2020
Tennessee Child Support Receipting	Child Support	9.23	2/25/2020
Texas Child Support Disbursement	Child Support	42,225.54	2/25/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,159.06	2/25/2020
Texas Municipal Police Association	LE Association	84.00	2/25/2020
Texas Pride Fuels	Building Maintenance	219.99	2/25/2020
Tim Truman	5006 Chapter 13 Levy	3,699.62	2/25/2020
Time Warner Cable Media Sales	Utilities	99.62	2/25/2020
United Way	United Fund	1,766.29	2/25/2020
UnitedHealthcare	Medical Claims	704,963.26	2/25/2020
UnitedHealthcare	Medical Claims	44,321.05	2/25/2020
UnitedHealthcare	125 Flex Claims	72,492.97	2/25/2020
UnitedHealthcare	Non-Claim Activity	5.05	2/25/2020
US Department of Education	5002 Student Loan Levy	1,491.51	2/25/2020
Valic Retirement	Deferred Comp	46,316.45	2/25/2020
VEH LLC	Utility Allowance	126.00	2/25/2020
VEH LLC	Utility Allowance	242.00	2/25/2020
YMCA	YMCA	1,842.32	2/25/2020
York Risk Services Group	Worker's Comp - 2/17/20 - 2/22/20	44,999.03	2/25/2020
ADDENDUM GRAND TOTAL		12,995,635.62	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		19,470,669.23	
CURRENT PERIOD VOIDS		(259,473.60)	
CURRENT PERIOD GRAND TOTAL		19,211,195.63	
FY2020 YTD PAYMENT TOTAL		305,686,169.04	
FY2020 YTD VOIDS		(530,311.54)	
FY2020 YTD GRAND TOTAL		305,155,857.50	