Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: E0024-2022

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-525077-1132000000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	22.79		
			Total by Grant	22.79		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: E0025-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-525077-1132000000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	15.20		
			Total by Grant	15.20		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: E0027-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-525077-1132000000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	15.20		
GRANT-2004-531071-1132000000	GENERAL DATATECH LP	Telephone-Basic	1831972	55.68		
			Total by Grant	70.88		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: E0028-2022

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-525077-1132000000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	53.19		
GRANT-2004-531071-1131000000	GENERAL DATATECH LP	Telephone-Basic	1831972	55.68		
GRANT-2004-531071-1132100000	GENERAL DATATECH LP	Telephone-Basic	1831972	55.68		
			Total by Grant	164.55		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: E0032-2022

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-525077-1132000000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	45.59		
			Total by Grant	45.59		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0025-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-522015-5100904000	AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1100068358	446.73	4400011969	
GRANT-2004-578025-5100904000	GROUPWARE TECHNOLOGIES INC	Software Maintenance	1100068378	730.00	4500297411	
			Total by Grant	1,176.73		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0028-2022

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-522015-5100904000	AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1100068358	8.69	4400011969	
GRANT-2004-569011-5100904000	DIVERSITY COUNSELING SERVICES	Professional Service	1831928	300.00	4400012110	
GRANT-2004-578025-5100904000	GROUPWARE TECHNOLOGIES INC	Software Maintenance	1100068378	1,460.00	4500297411	
			Total by Grant	1,768.69		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0031-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-522015-5100904000	AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1100068358	635.83	4400011969	
			Total by Grant	635.83		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0032-2022

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-578025-5100904000	GROUPWARE TECHNOLOGIES INC	Software Maintenance	1100068378	1,460.00	4500297411	
			Total by Grant	1,460.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0038-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-109001-	WCJ WILSON 95 LTD	Prepaid - Rent	1830889	5,469.71		
GRANT-2004-522015-5100302000	STAPLES ADVANTAGE	Medical Supplies	1831893	54.96	4500297424	
			Total by Grant	5,524.67		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0040-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-109001-	LMC PROPERTIES INC	Prepaid - Rent	1830890	825.00		
			Total by Grant	825.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0043-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-109001-	RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	1830898	600.95		
GRANT-2004-531021-5100710000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	39.18		
			Total by Grant	640.13		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0044-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-521021-5100710000	BEYOND TECHNOLOGY INC	Computer Supplies	1831887	164.90	4500296300	
GRANT-2004-579031-5100710000	BELMONT ICEHOUSE	Advertising/Public S	1100068373	2,500.00	4500297502	
			Total by Grant	2,664.90		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0051-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-109001-	TOWN CENTER MALL LP	Prepaid - Rent	1830886	4,890.28		
GRANT-2004-531021-5100702000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	40.39		
			Total by Grant	4,930.67		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0060-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-109001-	MIMOSA LANE LLC	Prepaid - Rent	1830883	8,365.33		
GRANT-2004-109001-	TOWN CENTER MALL LP	Prepaid - Rent	1830886	6,482.47		
GRANT-2004-109001-	MVM SERVICES LLC	Prepaid - Rent	1830887	5,290.00		
GRANT-2004-109001-	WCJ WILSON 95 LTD	Prepaid - Rent	1830889	6,167.98		
GRANT-2004-109001-	PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	1830892	8,305.02		
GRANT-2004-109001-	JB DFW LLC	Prepaid - Rent	1830893	6,073.00		
GRANT-2004-109001-	RSG INVESTMENTS B LLC	Prepaid - Rent	1830895	4,852.00		
GRANT-2004-109001-	NGUYEN LONG INC	Prepaid - Rent	1830896	9,984.38		
GRANT-2004-109001-	TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	1830897	2,191.00		
GRANT-2004-109001-	RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	1830898	3,455.48		
GRANT-2004-521011-5100705000	ULINE INC	Supplies	1831896	72.01	4500297557	
GRANT-2004-531021-5100705000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	1,613.17		
GRANT-2004-531021-5100705500	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	194.05		
GRANT-2004-531021-5100708000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	868.82		
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	8.00	4500287510	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	32.00	4500287463	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	16.00	4500287509	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	16.00	4500287734	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	16.00	4500287508	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	8.00	4500287736	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	8.00	4500287511	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	8.00	4500287460	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	8.00	4500287735	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	8.00	4500292188	
GRANT-2004-532061-5100705000	PETER A VAN DALEN	Pest Control Service	1831917	8.00	4500287733	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	381.28	4400011775	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	31.04	4400011776	
		Total by Grant		64,463.03		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0087-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-522015-5100404000	CARDINAL HEALTH INC	Medical Supplies	1831919	4,059.33	4500297359	
GRANT-2004-522015-5100404000	ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	1831920	273.80	4500296216	
			Total by Grant	4,333.13		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: F0093-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-588261-5100801000	HOW TO READ YOUR BABY	Education	1831945	950.00		
			Total by Grant	950.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0001-2999

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-521011-5520010100	STAPLES ADVANTAGE	Supplies	1831893	324.18	4500297367	
			Total by Grant	324.18		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0041-2025

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566102-5520011100	DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	1830864	28,545.00		
GRANT-2004-569011-5520010900	NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	1830870	300.00	7200002897	
			Total by Grant	28,845.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0042-2022

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-532011-5520010100	BEARDEN CHILDREN'S TRUST	Building Maintenance	1830856	184.03		
			Total by Grant	184.03		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0042-2023

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-545021-5520010300	ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	1830860	54,175.50		
			Total by Grant	54,175.50		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0071-2022

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-5520010720	SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1100068324	2,327.33	7200002919	
GRANT-2004-569013-5520010720	PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	1830855	7,382.69	7200002920	
			Total by Grant	9,710.02		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0080-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-524161-5520010100	COMMERCIAL RECORDER	Advertis/Leg Notice	1830858	13.50		
			Total by Grant	13.50		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0081-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-5520010720	THE SALVATION ARMY	Subrecipient Service	1100068383	35,649.51	7200003054	
GRANT-2004-569013-5520010720	PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	1830855	9,037.99	7200003036	
GRANT-2004-569013-5520010720	TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	1830861	27,423.86	7200003092	
GRANT-2004-569013-5520010720	TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	1830861	1,145.41	7200003091	
GRANT-2004-569013-5520010720	LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	1830867	14,149.78	7200003037	
			Total by Grant	87,406.55		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0520-2022

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5520010600	ONE VILLAGE CREEK LP	Rent Subsidy to Land	1830865	407.74		
GRANT-2004-566103-5520010600	WAK HG LLC	Rent Subsidy to Land	1830866	999.00		
GRANT-2004-566103-5520010600	6520 RED SIERRA LLC	Rent Subsidy to Land	1830868	950.00		
GRANT-2004-566103-5520010600	THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1830869	770.40		
GRANT-2004-566103-5520010600	7913 HARWOOD EPIC CAPITAL PARTNERS	Rent Subsidy to Land	1830871	1,010.90		
GRANT-2004-566103-5520010600	SH 4727 WELLESLEY LLC	Rent Subsidy to Land	1830872	2,465.09		
GRANT-2004-566103-5520010600	ZVDS4316 LLC	Rent Subsidy to Land	1830873	437.00		
GRANT-2004-566103-5520010600	RESERVE AT QUEBEC LLC	Rent Subsidy to Land	1830874	2,055.00		
GRANT-2004-566103-5520010600	2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	1830875	315.87		
GRANT-2004-566103-5520010600	2600 WESTERN CENTER BOULEVARD LP	Rent Subsidy to Land	1830876	1,121.80		
GRANT-2004-569013-5520010600	THE SALVATION ARMY	Subrecipient Service	1100068383	20,000.00	7200003113	
GRANT-2004-572012-5520010600	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1830857	47.00		
GRANT-2004-572012-5520010600	STREAM ENERGY	Utility Assistance	1830859	65.00		
GRANT-2004-572012-5520010600	GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	1830862	82.00		
GRANT-2004-572012-5520010600	VOLT ASSET COMPANY INC	Utility Assistance	1830863	136.00		
GRANT-2004-572012-5520010600	SH 4727 WELLESLEY LLC	Utility Assistance	1830872	114.40		
			Total by Grant	30,977.20		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0526-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-5520010600	THE SALVATION ARMY	Subrecipient Service	1100068383	28,337.62	7200003042	
			Total by Grant	28,337.62		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0531-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-5520010600	THE SALVATION ARMY	Subrecipient Service	1100068383	46,882.87	7200003043	
			Total by Grant	46,882.87		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: H0532-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-5520010600	THE SALVATION ARMY	Subrecipient Service	1100068383	44,194.36	7200003038	
			Total by Grant	44,194.36		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: M0022-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-525077-2110510000	AT&T MOBILITY	Wireless Data Access	1831969	281.23		
GRANT-2004-531071-2110510000	GENERAL DATATECH LP	Telephone-Basic	1831972	306.26		
GRANT-2004-575011-2110510000	HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	1831790	107.50		
			Total by Grant	694.99		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: M0044-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-525077-2110520000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	37.99		
			Total by Grant	37.99		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-109001-	LENA POPE HOME INC	Prepaid - Rent	1830879	4,149.20		
10000-2021-109001-	MHMR OF TARRANT COUNTY	Prepaid - Rent	1830882	4,635.56		
10000-2021-109001-	TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	1830884	300.00		
10000-2021-109001-	MERCANTILE PARTNERS LP	Prepaid - Rent	1830885	45,875.32		
10000-2021-109001-	PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1830894	1,000.00		
10000-2021-109001-	PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	1831975	330.00		
10000-2021-204221-	HURST EULESS BEDFORD ISD	Trust - Justice of t	1831795	1,135.00		
10000-2021-204221-	JODY KUCZEK	Trust - Justice of t	1831820	225.00		
10000-2021-204231-	R KYLE BALL	Trust - Justice of t	1831818	46.00		
10000-2021-204241-	MANITOBA APARTMENTS	Trust - Justice of t	1831814	1,768.81		
10000-2021-204271-	MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	1831811	10.00		
10000-2021-204271-	TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1831987	108.31		
10000-2021-208000-	ERNEST GARCIA	Miscellaneous Payabl	1831815	1,260.00		
10000-2021-208000-	MADYSON ANTONETTE TORRANCE	Miscellaneous Payabl	1831816	285.00		
10000-2021-208000-	MAURICIO A CAMACHO	Miscellaneous Payabl	1831817	55.00		
10000-2021-208000-	JORGE AMAYA	Miscellaneous Payabl	1831819	15.00		
10000-2021-209260-	STATE COMPTROLLER	Texas Home Visiting	1832064	265.00		
10000-2021-209701-	SAFE CITY COMMISSION INC	Safe City - Crime St	1831974	10,639.00		
10000-2021-209702-	SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1100068382	1,947.00		
10000-2021-410199-1310300000	CITY OF NORTH RICHLAND HILLS	Tax Increment Financ	1832056	3,596.84		
10000-2021-521011-1120100000	WESTERN-BRW PAPER CO INC	Supplies	1100068349	134.00	4500297470	
10000-2021-521011-1120100000	STAPLES ADVANTAGE	Supplies	1831893	0.00	4500296188	
10000-2021-521011-1210100000	WESTERN-BRW PAPER CO INC	Supplies	1100068349	152.25	4500297468	
10000-2021-521011-1310200000	WESTERN-BRW PAPER CO INC	Supplies	1100068349	462.84	4500296742	
10000-2021-521011-1310200000	STAPLES ADVANTAGE	Supplies	1831893	1,237.42	4500296787	
10000-2021-521011-1310200000	SAFESOURCE LTD	Supplies	1831910	2,198.00	4500296866	
10000-2021-521011-1310300000	WESTERN-BRW PAPER CO INC	Supplies	1100068349	462.84	4500296742	
10000-2021-521011-1810110000	MULHOLLAND INDUSTRIES LTD	Supplies	1831868	113.00	4500294725	
10000-2021-521011-1830100000	WESTERN-BRW PAPER CO INC	Supplies	1100068349	268.00	4500297326	
10000-2021-521011-1860100000	STAPLES ADVANTAGE	Supplies	1831893	107.88	4500297292	
10000-2021-521011-2110110000	WESTERN-BRW PAPER CO INC	Supplies	1100068349	50.75	4500297311	
10000-2021-521011-2110430000	STAPLES ADVANTAGE	Supplies	1831893	159.53	4500297455	
10000-2021-521011-2110430000	STAPLES ADVANTAGE	Supplies	1831893	232.80	4500297323	
10000-2021-521011-2110510000	STAPLES ADVANTAGE	Supplies	1831893	72.62	4500297491	
10000-2021-521011-2110610000	STAPLES ADVANTAGE	Supplies	1831893	177.85	4500297726	
10000-2021-521011-2120910000	T & G IDENTIFICATION SYSTEMS INC	Supplies	1831840	55.00	4500294307	
10000-2021-521011-2120930000	BEYOND TECHNOLOGY INC	Supplies	1831887	850.80	4500297497	
10000-2021-521011-2120930000	STAPLES ADVANTAGE	Supplies	1831893	641.00	4500297683	
10000-2021-521011-2120940000	STAPLES ADVANTAGE	Supplies	1831893	63.28	4500297478	
10000-2021-521011-2120950000	STAPLES ADVANTAGE	Supplies	1831893	39.99	4500297560	
10000-2021-521011-2120950000	STAPLES ADVANTAGE	Supplies	1831893	29.05	4500297492	
10000-2021-521011-2210100000	MULHOLLAND INDUSTRIES LTD	Supplies	1831868	19.50	4500297345	
10000-2021-521011-2270100000	ASSOCIATED TIME INSTRUMENTS LLC	Supplies	1831843	228.00	4500290686	
10000-2021-521011-2310100000	STAPLES ADVANTAGE	Supplies	1831893	110.15	4500297476	
10000-2021-521011-2610110000	STAPLES ADVANTAGE	Supplies	1831893	47.27	4500297490	
10000-2021-521011-2610110000	STAPLES ADVANTAGE	Supplies	1831893	10.48	4500297366	
10000-2021-521011-2610130000	STAPLES ADVANTAGE	Supplies	1831893	8.96	4500297490	
10000-2021-521011-2610210000	SMART GROUP SYSTEMS	Supplies	1100068371	55.00	4500296628	
10000-2021-521011-2610350000	DREAM RANCH LLC	Supplies	1100068367	190.53	4500297386	

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-521011-2610410000	STAPLES ADVANTAGE	Supplies	1831893	65.52	4500297366	
10000-2021-521011-2610510000	SMART GROUP SYSTEMS	Supplies	1100068371	55.00	4500296629	
10000-2021-521011-2610510000	STAPLES ADVANTAGE	Supplies	1831893	12.29	4500297490	
10000-2021-521011-2610560000	SMART GROUP SYSTEMS	Supplies	1100068371	110.00	4500296631	
10000-2021-521011-2610560000	SMART GROUP SYSTEMS	Supplies	1100068371	110.00	4500295963	
10000-2021-521011-4111100000	DREAM RANCH LLC	Supplies	1100068367	154.70	4500296721	
10000-2021-521011-4111100000	COUNTRY MAID SERVICES LLC	Supplies	1831897	15.61	4500297650	
10000-2021-521011-4111500000	STAPLES ADVANTAGE	Supplies	1831893	75.38	4500296937	
10000-2021-521011-4114500000	STAPLES ADVANTAGE	Supplies	1831893	138.31	4500297413	
10000-2021-521011-4132500000	DREAM RANCH LLC	Supplies	1100068367	209.26	4500296960	
10000-2021-521011-4192500000	ENCON SYSTEMS INC	Supplies	1100068361	176.92	4500297393	
10000-2021-521011-4192500000	DREAM RANCH LLC	Supplies	1100068367	522.45	4500297250	
10000-2021-521011-4192500000	THE TREE HOUSE INC	Supplies	1831873	432.00	4500297247	
10000-2021-521011-4192700000	BEYOND TECHNOLOGY INC	Supplies	1831887	407.10	4500297391	
10000-2021-521011-4220600000	STAPLES ADVANTAGE	Supplies	1831893	72.18	4500297530	
10000-2021-521011-4430100000	THE TREE HOUSE INC	Supplies	1831873	1,144.00	4500297106	
10000-2021-521011-4460100000	STAPLES ADVANTAGE	Supplies	1831893	0.00	4500291021	
10000-2021-521011-4480100000	SMART GROUP SYSTEMS	Supplies	1100068371	552.00	4500295962	
10000-2021-521011-4510100000	GLOBAL EQUIPMENT COMPANY	Supplies	1831876	22.99	4500296756	
10000-2021-521011-4510100000	STAPLES ADVANTAGE	Supplies	1831893	14.58	4500295438	
10000-2021-521011-4510100000	TEXAS INTERIOR RESOURCES LLC	Supplies	1831898	69.60	4500294016	
10000-2021-521011-4510100000	PORTABLE POWER SYSTEMS INC	Supplies	1831942	89.92	4500297067	
10000-2021-521011-4810110000	WESTERN-BRW PAPER CO INC	Supplies	1100068349	804.00	4500297465	
10000-2021-521011-4810120000	MULHOLLAND INDUSTRIES LTD	Supplies	1831868	19.50	4500297295	
10000-2021-521011-4810120000	STAPLES ADVANTAGE	Supplies	1831893	106.67	4500297294	
10000-2021-521011-4810130000	STAPLES ADVANTAGE	Supplies	1831893	95.99	4500297482	
10000-2021-521011-4820320000	MULHOLLAND INDUSTRIES LTD	Supplies	1831868	407.60	4500296570	
10000-2021-521011-4820321000	MULHOLLAND INDUSTRIES LTD	Supplies	1831868	500.00	4500296570	
10000-2021-521011-4830200000	MULHOLLAND INDUSTRIES LTD	Supplies	1831868	6.50	4500297222	
10000-2021-521011-4850100000	STAPLES ADVANTAGE	Supplies	1831893	52.40	4500297058	
10000-2021-521011-5210100000	STAPLES ADVANTAGE	Supplies	1831893	139.29	4500297047	
10000-2021-521011-5710100000	MULHOLLAND INDUSTRIES LTD	Supplies	1831868	51.00	4500296579	
10000-2021-521021-1810201000	CDW GOVERNMENT	Computer Supplies	1100068354	638.36	4500297264	
10000-2021-521021-1810210000	CDW GOVERNMENT	Computer Supplies	1100068354	980.67	4500297264	
10000-2021-521021-4510100000	SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1100068356	39.53	4500296127	
10000-2021-521021-4510100000	DREAM RANCH LLC	Computer Supplies	1100068367	708.32	4500297389	
10000-2021-521061-2310100000	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1831821	250.96	4500297254	
10000-2021-521061-2310100000	UTAK LABORATORIES INC	Lab Supplies	1831836	237.75	4500295842	
10000-2021-521061-2310100000	GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1831842	326.28	4500297449	
10000-2021-521061-2310100000	PREMIERE SCIENTIFIC LLC	Lab Supplies	1831911	221.40	4500294963	
10000-2021-521061-2310100000	THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	1831915	2,627.92	4500295609	
10000-2021-521095-4510300000	CLERK OF COURT	Certified Copies/Tra	1832022	60.00		
10000-2021-521115-1310200000	FEDEX-FEDERAL EXPRESS CORPORATION	Postage	1831803	127.07		
10000-2021-521115-4430100000	U S POSTMASTER	Postage	1832016	4,125.00		
10000-2021-522011-2610410000	BROTHERS PRODUCE OF DALLAS INC	Food	1831916	434.42	4400011607	
10000-2021-522011-2610410000	NEW DAIRY HOLDCO LLC	Food	1831936	459.61	4400011921	
10000-2021-522015-2610410000	STAPLES ADVANTAGE	Medical Supplies	1831893	22.58	4500297366	
10000-2021-522015-2610520000	YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	1831779	1.57		
10000-2021-522015-2610520000	TCSI LLC	Medical Supplies	1831783	589.81		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-522025-2610410000	VICTORY SUPPLY INC	Personal Hygiene	1831903	405.00	4500297344	
10000-2021-522031-2120950000	ECOLAB INC	Kitchen Supplies	1831827	2,605.62	4400011796	
10000-2021-522031-2610410000	M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	1831850	30.78	4500296922	
10000-2021-522031-2610410000	M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	1831850	399.10	4500297619	
10000-2021-522041-2230100000	GALLS PARENT HOLDINGS LLC	Clothing	1100068346	470.00	4500295624	
10000-2021-522051-2610410000	POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1100068351	173.45	4500296522	
10000-2021-522051-2610410000	STAPLES ADVANTAGE	Custodian Supplies	1831893	54.72	4500297489	
10000-2021-522051-2610410000	WESTERN-BRW PAPER CO INC	Custodian Supplies	1831940	156.50	4500297409	
10000-2021-522051-3110210000	HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1100068357	240.00	4500297353	
10000-2021-522065-1820100000	SCHOOL HEALTH CORPORATION	Educational Material	1831880	292.86	4500296975	
10000-2021-522066-1860100000	READYREFRESH	Support Services Sup	1831889	47.87	4400011751	
10000-2021-522069-1820100000	SIMPLIFY COMPLIANCE LLC	Subscriptions	1832059	511.00		
10000-2021-522069-2110010000	CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	1831852	636.00	4500287495	
10000-2021-522069-2230100000	PRODUCTIVITY CENTER INC	Subscriptions	1831833	1,070.00	4500297303	
10000-2021-522069-2260100000	DIRECTV INC	Subscriptions	1831985	7.00		
10000-2021-522069-4460100000	DIRECTV INC	Subscriptions	1831985	7.00		
10000-2021-522069-4810010000	WEST GROUP	Subscriptions	1831826	1,291.28	4500294785	
10000-2021-522085-1140100000	NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1831849	635.87	4500295366	
10000-2021-523011-2410100000	WILDFIRE TRUCK AND EQUIPMENT SALES	Parts and Supplies	1831884	75.00	4500297378	
10000-2021-524001-1830100000	JPMORGAN CHASE BANK NA	Dues	1831796	400.00		
10000-2021-524001-2120910000	SAM HOUSTON STATE UNIVERSITY	Dues	1831996	30.00		
10000-2021-524001-2120950000	SAM HOUSTON STATE UNIVERSITY	Dues	1831997	30.00		
10000-2021-524001-4114100000	TARRANT COUNTY BAR ASSOCIATION	Dues	1832058	130.00		
10000-2021-524001-4115500000	Joshua T Burgess	Dues	1100068331	130.00		
10000-2021-524161-4510200000	COMMERCIAL RECORDER	Advertising / Legal	1831789	112.00		
10000-2021-525077-1110100000	AT&T MOBILITY	Wireless Data Access	1831969	74.00		
10000-2021-525077-1120100000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	37.99		
10000-2021-525077-1220100000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	37.99		
10000-2021-525077-1810110000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	107.97		
10000-2021-525077-2110320000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	142.95		
10000-2021-525077-2110320000	AT&T MOBILITY	Wireless Data Access	1831969	5,779.65		
10000-2021-525077-2230100000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	34.99		
10000-2021-525077-2230100000	AT&T MOBILITY	Wireless Data Access	1831969	61.40		
10000-2021-525077-2270100000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	34.99		
10000-2021-525077-2410100000	AT&T MOBILITY	Wireless Data Access	1831969	92.10		
10000-2021-525077-4510300000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	218.94		
10000-2021-526021-1860100000	EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	1100068360	15,750.25	4500288156	
10000-2021-526021-1860300000	NORITSU AMERICA CORPORATION	Equipment Maintenanc	1831866	563.33	4400011709	
10000-2021-526021-1860300000	RICOH USA INC	Equipment Maintenanc	1831888	151.24	4400011547	
10000-2021-526021-1860300000	RICOH USA INC	Equipment Maintenanc	1831888	124.11	4400011550	
10000-2021-526021-1860300000	ORDWAY CORPORATION	Equipment Maintenanc	1831923	1,165.00	4400011602	
10000-2021-526021-1860300000	ORDWAY CORPORATION	Equipment Maintenanc	1831923	375.00	4400011601	
10000-2021-526021-4440100000	ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	1831843	408.00	4500295642	
10000-2021-529151-2110210000	HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	1831793	71.00		
10000-2021-529151-2110520000	HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	1831791	71.00		
10000-2021-529151-4120200000	HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	1831792	71.00		
10000-2021-529151-4230100000	BOND SERVICES OF CALIFORNIA	Bonds	1831992	71.00		
10000-2021-531012-1810500000	ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1100068375	4,182.82	4500287477	
10000-2021-531021-1860200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	523.31		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-531021-3110200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	14,596.70		
10000-2021-531021-3110210000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	38,299.51		
10000-2021-531021-3110211000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	1,283.27		
10000-2021-531021-3110212000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	5,561.83		
10000-2021-531021-3110213000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	4,421.72		
10000-2021-531021-3110215000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	448.29		
10000-2021-531021-3110217000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	4,666.81		
10000-2021-531021-3110219000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	3,711.47		
10000-2021-531021-3110220000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	8,276.35		
10000-2021-531021-3110222000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	1,500.28		
10000-2021-531021-3110223000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	317.09		
10000-2021-531021-3110225000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	4,490.86		
10000-2021-531021-3110226000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	5,659.18		
10000-2021-531021-3110301000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	16,343.74		
10000-2021-531021-3110302000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	18,003.29		
10000-2021-531021-3110303000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	3,308.45		
10000-2021-531021-3110304000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	265.79		
10000-2021-531021-3110305000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	155.40		
10000-2021-531021-3110307000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	52,244.18		
10000-2021-531021-3110308000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	23,297.41		
10000-2021-531021-3110309000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	7,472.79		
10000-2021-531021-3110312000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	16,929.53		
10000-2021-531021-3110315000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	992.11		
10000-2021-531021-3110401000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	7,989.12		
10000-2021-531021-3110403000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	5,283.92		
10000-2021-531021-3110404000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	35,114.00		
10000-2021-531021-3110405000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	5,151.92		
10000-2021-531021-3110406000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	21,020.42		
10000-2021-531021-3110407000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	18,910.86		
10000-2021-531021-3110501000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	39.65		
10000-2021-531021-3110601000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	728.45		
10000-2021-531021-3110601000	TXU ENERGY RETAIL COMPANY LLC	Electricity	1831971	126.26		
10000-2021-531021-3110605000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	1,075.53		
10000-2021-531021-3110607000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	620.74		
10000-2021-531021-3110608000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	1,542.34		
10000-2021-531021-3110609000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	19.66		
10000-2021-531021-3110701000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	2,723.29		
10000-2021-531021-3110901000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	2,532.24		
10000-2021-531021-3110902000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	3,430.20		
10000-2021-531031-3110222000	ATMOS ENERGY CORP	Gas	1831960	57.97		
10000-2021-531031-3110226000	ATMOS ENERGY CORP	Gas	1831957	1,555.31		
10000-2021-531031-3110301000	ATMOS ENERGY CORP	Gas	1831958	2,347.45		
10000-2021-531031-3110303000	ATMOS ENERGY CORP	Gas	1831962	94.46		
10000-2021-531031-3110303000	ATMOS ENERGY CORP	Gas	1831963	144.48		
10000-2021-531031-3110303000	ATMOS ENERGY CORP	Gas	1831964	64.60		
10000-2021-531031-3110308000	ATMOS ENERGY CORP	Gas	1831961	7,208.20		
10000-2021-531031-3110315000	ATMOS ENERGY CORP	Gas	1831959	71.08		
10000-2021-531041-3110200000	FORT WORTH WATER DEPARTMENT	Water	1831953	3,582.08		
10000-2021-531041-3110211000	FORT WORTH WATER DEPARTMENT	Water	1831954	622.90		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-531041-3110213000	FORT WORTH WATER DEPARTMENT	Water	1831947	394.82		
10000-2021-531041-3110304000	FORT WORTH WATER DEPARTMENT	Water	1831949	133.00		
10000-2021-531041-3110308000	FORT WORTH WATER DEPARTMENT	Water	1831946	15,303.10		
10000-2021-531041-3110312000	FORT WORTH WATER DEPARTMENT	Water	1831956	3,595.30		
10000-2021-531041-3110401000	FORT WORTH WATER DEPARTMENT	Water	1831948	3,287.44		
10000-2021-531041-3110404000	FORT WORTH WATER DEPARTMENT	Water	1831950	3,957.22		
10000-2021-531041-3110405000	FORT WORTH WATER DEPARTMENT	Water	1831952	1,254.93		
10000-2021-531041-3110406000	FORT WORTH WATER DEPARTMENT	Water	1831951	2,515.47		
10000-2021-531051-3110303000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	259.80	4500288815	
10000-2021-531051-3110305000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	43.30	4500288816	
10000-2021-531051-3110308000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	1,000.00	4500289318	
10000-2021-531051-3110309000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	519.60	4500288884	
10000-2021-531051-3110407000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	433.00	4500288880	
10000-2021-531051-3110601000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	86.60	4500288818	
10000-2021-531051-3110701000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	259.80	4500288834	
10000-2021-531071-1810201000	GENERAL DATATECH LP	Telephone-Basic	1831972	58,426.19		
10000-2021-532011-3110200000	FACILITY SOLUTIONS GROUP INC	Building Maintenance	1831878	9,073.00	4500296246	
10000-2021-532011-3110200000	PETER A VAN DALEN	Building Maintenance	1831917	45.00	4500288133	
10000-2021-532011-3110200000	J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1831921	1,001.52	4500297713	
10000-2021-532011-3110210000	HRW FIRE PUMP SERVICES INC	Building Maintenance	1831861	200.00	4500289336	
10000-2021-532011-3110210000	ALL FAIR ELECTRIC	Building Maintenance	1831882	623.34	4500297622	
10000-2021-532011-3110223000	PARKER ELECTRIC	Building Maintenance	1831848	156.00	4500297641	
10000-2021-532011-3110226000	ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1100068374	170.00	4500297716	
10000-2021-532011-3110302000	HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1100068357	1,188.44	4500296885	
10000-2021-532011-3110302000	EVCO PARTNERS LP	Building Maintenance	1100068363	543.89	4500297014	
10000-2021-532011-3110302000	ENVIROMATIC SERVICES	Building Maintenance	1100068370	210.00	4500297604	
10000-2021-532011-3110302000	ENVIROMATIC SERVICES	Building Maintenance	1100068370	420.00	4500297601	
10000-2021-532011-3110302000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	269.58	4500297706	
10000-2021-532011-3110302000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	2,028.16	4500297600	
10000-2021-532011-3110302000	PETER A VAN DALEN	Building Maintenance	1831917	75.00	4500288486	
10000-2021-532011-3110302000	J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1831921	1,516.05	4500297150	
10000-2021-532011-3110307000	LOCK TIGHT SECURITY INC	Building Maintenance	1100068365	665.93	4500287585	
10000-2021-532011-3110307000	MG LAWN AND LANDSCAPE LLC	Building Maintenance	1100068376	742.00	4500296799	
10000-2021-532011-3110307000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	189.88	4500297612	
10000-2021-532011-3110307000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	1,992.89	4500297610	
10000-2021-532011-3110307000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	667.03	4500297611	
10000-2021-532011-3110307000	LIGHTING RESOURCES LLC	Building Maintenance	1831927	1,386.78	4500297623	
10000-2021-532011-3110307000	APS FIRECO	Building Maintenance	1831931	1,020.00	4500297333	
10000-2021-532011-3110307000	PORTABLE POWER SYSTEMS INC	Building Maintenance	1831942	385.60	4500297291	
10000-2021-532011-3110308000	PETER A VAN DALEN	Building Maintenance	1831917	80.00	4500288128	
10000-2021-532011-3110309000	EVCO PARTNERS LP	Building Maintenance	1100068363	441.30	4500296887	
10000-2021-532011-3110309000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	645.67	4500297708	
10000-2021-532011-3110309000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	669.69	4500297707	
10000-2021-532011-3110309000	KW POWER SERVICES LLC	Building Maintenance	1831934	1,000.00	4500287885	
10000-2021-532011-3110403000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	803.11	4500297608	
10000-2021-532011-3110403000	PETER A VAN DALEN	Building Maintenance	1831917	45.00	4500288132	
10000-2021-532011-3110406000	ENVIROMATIC SERVICES	Building Maintenance	1100068370	7,606.64	4500295422	
10000-2021-532011-3110406000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	458.70	4500297609	
10000-2021-532011-3110407000	FACILITY SOLUTIONS GROUP INC	Building Maintenance	1831878	412.50	4500297235	

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-532011-3110407000	PETER A VAN DALEN	Building Maintenance	1831917	50.00	4500288061	
10000-2021-532011-3110601000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	335.26	4500297599	
10000-2021-532011-3110607000	M S AIR INC	Building Maintenance	1831870	290.00	4500289267	
10000-2021-532011-3110607000	VIDEOTRONIX INCORPORATED	Building Maintenance	1831933	385.00	4500296770	
10000-2021-532011-3110701000	ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1100068374	1,056.40	4500297636	
10000-2021-532011-3110701000	PARKER ELECTRIC	Building Maintenance	1831848	156.00	4500297640	
10000-2021-532011-3110701000	PARKER ELECTRIC	Building Maintenance	1831848	78.00	4500297638	
10000-2021-532011-3110901000	PETER A VAN DALEN	Building Maintenance	1831917	19.00	4500288117	
10000-2021-532011-3110902000	PETER A VAN DALEN	Building Maintenance	1831917	20.00	4500288124	
10000-2021-532025-1860200000	FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	1831824	337.17	4500297598	
10000-2021-532025-3110211000	CHEM AQUA	Air Conditioning Mai	1100068350	129.20	4500288387	
10000-2021-532025-3110217000	A & G PIPING INC	Air Conditioning Mai	1100068372	1,019.68	4500297602	
10000-2021-532025-3110219000	ALLISON ENTERPRISES INC	Air Conditioning Mai	1831924	238.98	4500293957	
10000-2021-532025-3110225000	CHEM AQUA	Air Conditioning Mai	1100068350	127.50	4500288380	
10000-2021-532025-3110302000	ENVIROMATIC SERVICES	Air Conditioning Mai	1100068370	1,731.00	4500296393	
10000-2021-532025-3110307000	ENVIROMATIC SERVICES	Air Conditioning Mai	1100068370	1,516.71	4500297416	
10000-2021-532025-3110307000	ENVIROMATIC SERVICES	Air Conditioning Mai	1100068370	2,941.56	4500297370	
10000-2021-532025-3110308000	CHEM AQUA	Air Conditioning Mai	1100068350	854.46	4500288377	
10000-2021-532025-3110309000	ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1100068374	1,369.96	4500297398	
10000-2021-532025-3110312000	CHEM AQUA	Air Conditioning Mai	1100068350	964.71	4500288368	
10000-2021-532025-3110312000	CHEM AQUA	Air Conditioning Mai	1100068350	187.50	4500289077	
10000-2021-532025-3110312000	ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1831823	1,544.81	4500297597	
10000-2021-532025-3110401000	ENVIROMATIC SERVICES	Air Conditioning Mai	1100068370	165.00	4500297606	
10000-2021-532025-3110403000	ENVIROMATIC SERVICES	Air Conditioning Mai	1100068370	1,484.70	4500293641	
10000-2021-532025-3110404000	CHEM AQUA	Air Conditioning Mai	1100068350	667.03	4500288372	
10000-2021-532025-3110605000	M S AIR INC	Air Conditioning Mai	1831870	85.00	4500297473	
10000-2021-532025-3110701000	ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1100068374	2,400.00	4500287568	
10000-2021-532025-3110901000	ENVIROMATIC SERVICES	Air Conditioning Mai	1100068370	2,882.47	4500297699	
10000-2021-532041-3110307000	SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1831938	693.00	4500297709	
10000-2021-532041-3110307000	SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1831938	77.00	4500297705	
10000-2021-532051-3110211000	GREYCON INC	Landscaping Expense	1831907	490.67	4500297585	
10000-2021-532051-3110222000	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1831841	105.00	4500288242	
10000-2021-532051-3110226000	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1831841	510.00	4500288241	
10000-2021-532051-3110315000	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1831841	50.00	4500288243	
10000-2021-532051-3110406000	MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1100068376	4,900.00	4500296160	
10000-2021-532051-3110407000	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1831841	89.00	4500288858	
10000-2021-532051-3110609000	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1831841	210.00	4500288303	
10000-2021-532071-3110200000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	9,492.48	4400011854	
10000-2021-532071-3110210000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	25,708.80	4400011876	
10000-2021-532071-3110211000	CTJ MAINTENANCE INC	Custodian Services	1100068385	1,724.00	4400011900	
10000-2021-532071-3110212000	CTJ MAINTENANCE INC	Custodian Services	1100068385	10,688.80	4400011879	
10000-2021-532071-3110212000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	40.42	4500288284	
10000-2021-532071-3110213000	CTJ MAINTENANCE INC	Custodian Services	1100068385	3,792.80	4400011903	
10000-2021-532071-3110213000	CTJ MAINTENANCE INC	Custodian Services	1100068385	2,758.40	4400011901	
10000-2021-532071-3110213000	CTJ MAINTENANCE INC	Custodian Services	1100068385	2,413.60	4400011902	
10000-2021-532071-3110213000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	17.14	4500288282	
10000-2021-532071-3110213000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	13.92	4500288283	
10000-2021-532071-3110213000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	14.38	4500288281	
10000-2021-532071-3110215000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,241.60	4400011865	

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-532071-3110217000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	46.28	4500288309	
10000-2021-532071-3110219000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,483.20	4400011892	
10000-2021-532071-3110219000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	7.16	4500288311	
10000-2021-532071-3110222000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	3,880.00	4400011890	
10000-2021-532071-3110222000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	23.84	4500288296	
10000-2021-532071-3110225000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	9,622.40	4400011864	
10000-2021-532071-3110226000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	9,932.80	4400011891	
10000-2021-532071-3110226000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	28.80	4500288297	
10000-2021-532071-3110301000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,636.80	4400011880	
10000-2021-532071-3110304000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,241.60	4400011893	
10000-2021-532071-3110304000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	4.14	4500288231	
10000-2021-532071-3110307000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	824.00	4400011851	
10000-2021-532071-3110309000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	8,070.40	4400011872	
10000-2021-532071-3110312000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	7,449.60	4400011867	
10000-2021-532071-3110312000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	19.36	4500288217	
10000-2021-532071-3110315000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,552.00	4400011889	
10000-2021-532071-3110315000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	10.24	4500288285	
10000-2021-532071-3110401000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,636.80	4400011861	
10000-2021-532071-3110401000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	9.74	4500288222	
10000-2021-532071-3110403000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	11,148.72	4400011856	
10000-2021-532071-3110403000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	23.64	4500288316	
10000-2021-532071-3110404000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	30,735.20	4400011874	
10000-2021-532071-3110405000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	6,592.00	4400011862	
10000-2021-532071-3110405000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	9.74	4500288221	
10000-2021-532071-3110406000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	22,989.60	4400011887	
10000-2021-532071-3110406000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	28.52	4500288240	
10000-2021-532071-3110407000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	23,278.00	4400011886	
10000-2021-532071-3110407000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	25.04	4500288301	
10000-2021-532071-3110605000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,636.80	4400011863	
10000-2021-532071-3110606000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,636.80	4400011881	
10000-2021-532071-3110607000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,870.48	4400011858	
10000-2021-532071-3110608000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,636.80	4400011875	
10000-2021-532071-3110701000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,296.96	4400011888	
10000-2021-532071-3110901000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	4.14	4500288239	
10000-2021-532071-3110902000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	931.20	4400011852	
10000-2021-534041-3110302000	ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1100068374	221.59	4500297637	
10000-2021-534041-3110302000	EEC ACQUISITION LLC	Kitchen Maintenance	1831914	415.40	4500297529	
10000-2021-534041-3110302000	EEC ACQUISITION LLC	Kitchen Maintenance	1831914	0.00	4500296462	
10000-2021-534041-3110307000	EEC ACQUISITION LLC	Kitchen Maintenance	1831914	312.50	4500297328	
10000-2021-534041-3110308000	CHEM AQUA	Kitchen Maintenance	1100068350	150.00	4500289059	
10000-2021-534041-3110308000	HOME DEPOT PRO-SUPPLY WORKS	Kitchen Maintenance	1100068357	105.00	4500297190	
10000-2021-534041-3110308000	EEC ACQUISITION LLC	Kitchen Maintenance	1831914	3,771.02	4500297797	
10000-2021-534041-3110309000	EARTHTEK INC	Kitchen Maintenance	1831905	500.00	4500287992	
10000-2021-562021-1140100000	TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	1100068384	192,821.75	7200003076	
10000-2021-565012-2120950000	FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	1831894	104,257.02	4400011609	
10000-2021-565015-2120950000	FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1831894	2,056.11	4400011609	
10000-2021-565021-1310100000	BRINKS INCORPORATED	Armored Car Messenge	1831930	535.23	4400011707	
10000-2021-565021-1310100000	BRINKS INCORPORATED	Armored Car Messenge	1831930	563.40	4400011703	
10000-2021-565021-1310100000	BRINKS INCORPORATED	Armored Car Messenge	1831930	563.40	4400011712	

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-565021-1310100000	BRINKS INCORPORATED	Armored Car Messenge	1831930	591.57	4400011710	
10000-2021-565021-1310100000	BRINKS INCORPORATED	Armored Car Messenge	1831930	535.23	4400011706	
10000-2021-565021-1310100000	BRINKS INCORPORATED	Armored Car Messenge	1831930	591.57	4400011711	
10000-2021-565021-1310100000	BRINKS INCORPORATED	Armored Car Messenge	1831930	591.57	4400011792	
10000-2021-566064-5410100000	CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	1831913	7,098.51	4400011791	
10000-2021-569011-1140100000	KELLY HART & HALLMAN LLP	Professional Service	1830888	13,607.00	7200003105	
10000-2021-569011-1810201000	ABLE COMMUNICATIONS INC	Professional Service	1100068353	13,784.49	4500287384	
10000-2021-569011-1810320000	GTS TECHNOLOGY SOLUTIONS INC	Professional Service	1100068359	2,974.01	4500287455	
10000-2021-569011-1810410000	SITA CORP	Professional Service	1100068381	12,800.00	4500294281	
10000-2021-569011-1820100000	CHERYL NASON	Professional Service	1831867	450.00	4500297314	
10000-2021-569011-1820100000	INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	1831874	395.00	4500294385	
10000-2021-569011-1820100000	LINDA BYARS SWINDLING	Professional Service	1831929	1,000.00	4500292496	
10000-2021-569011-2110430000	NATIONAL MEDICAL SERVICES INC	Professional Service	1831872	120.00	4400011967	
10000-2021-569011-2310100000	AMBRY GENETICS CORPORATION	Professional Service	1831902	498.00	4400011569	
10000-2021-569011-2610110000	MHMR OF TARRANT COUNTY	Professional Service	1830878	2,166.66		
10000-2021-569011-2610210000	CASSATA LEARNING CENTER	Professional Service	1830880	5,041.67		
10000-2021-569011-2610510000	PARNELL E RYAN	Professional Service	1100068337	3,445.00		
10000-2021-569011-3110401000	TERRACON CONSULTANTS INC	Professional Service	1831822	2,155.00	4500294467	
10000-2021-569011-4192100000	TERESEA A ADCOCK	Professional Service	1100068339	2,746.61		
10000-2021-569011-4192100000	WENDELL W SHEFFIELD IV	Professional Service	1831810	1,831.08		
10000-2021-569011-4230100000	MICHELLE M STEWART	Professional Service	1100068345	1,144.40		
10000-2021-569011-4230200000	MICHELLE M STEWART	Professional Service	1100068345	228.88		
10000-2021-569011-4510300000	BRENDA GAIL CLARK	Professional Service	1100068343	1,373.29		
10000-2021-572012-5210100000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1831725	124.58		
10000-2021-572012-5210100000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1831727	157.26		
10000-2021-572012-5210100000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1831728	129.41		
10000-2021-572012-5210100000	GEXA ENERGY LP	Utility Assistance	1831731	364.62		
10000-2021-572012-5210100000	TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	1831732	95.81		
10000-2021-572012-5210100000	FORT WORTH WATER DEPARTMENT	Utility Assistance	1831733	1,676.43		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831734	140.11		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831735	73.35		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831736	207.82		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831737	296.69		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831739	48.32		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831740	91.32		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831741	13.92		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831743	91.12		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831744	10.70		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831745	90.72		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831746	193.62		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831747	106.00		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831748	94.19		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831749	130.00		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831750	74.09		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831751	540.76		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831752	294.48		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831753	75.83		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831754	141.30		
10000-2021-572012-5210100000	CITY OF FOREST HILL UTILITIES	Utility Assistance	1831756	107.70		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-572012-5210100000	CITY OF HALTOM CITY	Utility Assistance	1831757	198.74		
10000-2021-572012-5210100000	BENBROOK WATER AUTHORITY	Utility Assistance	1831758	78.29		
10000-2021-572012-5210100000	CITY OF EULESS WATER & SEWER	Utility Assistance	1831759	108.52		
10000-2021-572012-5210100000	CITY OF SAGINAW	Utility Assistance	1831760	106.69		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1831761	35.99		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1831762	33.82		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1831763	27.85		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1831764	321.62		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1831765	35.56		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1831766	34.59		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1831767	82.95		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1831768	44.25		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1831769	30.73		
10000-2021-572012-5210100000	AMBIT ENERGY LLC	Utility Assistance	1831770	35.93		
10000-2021-572012-5210100000	DIRECT ENERGY LP	Utility Assistance	1831772	106.00		
10000-2021-572012-5210100000	CITY OF WHITE SETTLEMENT	Utility Assistance	1831976	132.18		
10000-2021-572012-5210100000	CITY OF LAKE WORTH	Utility Assistance	1831977	51.49		
10000-2021-572012-5210100000	CITY OF GRAND PRAIRIE	Utility Assistance	1831978	85.01		
10000-2021-572012-5210100000	CITY OF CROWLEY UTILITIES	Utility Assistance	1831979	181.26		
10000-2021-572012-5210100000	CIRRO ENERGY	Utility Assistance	1831980	43.52		
10000-2021-572012-5210100000	TEXPO POWER LP	Utility Assistance	1831981	115.59		
10000-2021-572012-5210100000	XOOM ENERGY LLC	Utility Assistance	1831982	57.58		
10000-2021-572013-5210100000	FIESTA MART #61	Food/Hygiene Assista	1831730	26.00		
10000-2021-572013-5210100000	KROGER TEXAS LP	Food/Hygiene Assista	1831755	105.52		
10000-2021-572013-5210100000	WALMART STORE #1455	Food/Hygiene Assista	1831771	26.00		
10000-2021-572013-5210100000	FIESTA MART #76	Food/Hygiene Assista	1831773	78.00		
10000-2021-572013-5210100000	WALMART #01-3044	Food/Hygiene Assista	1831774	26.00		
10000-2021-575611-1860100000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	4,348.40	4400011844	
10000-2021-575611-1860110000	COGENT INFOTECH CORPORATION	Contract Labor	1100068380	2,090.48	4400011634	
10000-2021-575611-1860400000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	4,317.34	4400012028	
10000-2021-575611-3110200000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	2,440.00	4400011855	
10000-2021-575611-3110210000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	4,880.00	4400011878	
10000-2021-575611-3110301000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	2,440.00	4400011882	
10000-2021-575611-3110309000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	7,438.87	4400011871	
10000-2021-575611-3110312000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	1,242.40	4400011860	
10000-2021-575611-3110403000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	4,857.13	4400011853	
10000-2021-575611-3110404000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	7,320.00	4400011873	
10000-2021-575611-3110406000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	4,880.00	4400011885	
10000-2021-575611-3110407000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	4,803.75	4400011884	
10000-2021-575611-3110606000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	2,440.00	4400011883	
10000-2021-575611-3110607000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	2,440.00	4400011857	
10000-2021-575611-3110608000	ORIENTAL BUILDING SERVICES INC	Contract Labor	1100068387	2,440.00	4400011877	
10000-2021-575613-4220900000	MICHAEL D MITCHELL	Visiting Judges	1100068336	1,547.20		
10000-2021-575613-4410100000	DIAZ & WRIGHT PLLC	Visiting Judges	1100068389	513.76		
10000-2021-575645-4820201000	Noemi Marcano	Background Check	1100068335	39.05		
10000-2021-575645-4820201000	Pamela Y Delgado Acosta	Background Check	1830905	39.05		
10000-2021-576121-2310100000	FORT WORTH FUNERALS & CREMATIONS	Transportation	1100068379	16,983.00	4400011561	
10000-2021-576285-1830100000	JPMORGAN CHASE BANK NA	Meeting Expenses	1831796	750.00		
10000-2021-576631-4510100000	COOK CHILDRENS MEDICAL CENTER	Medical Exams	1831794	1,666.67		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-576632-2610410000	NEWBORN & CHILDRENS MED SRVC	Medical Services	1830877	2,640.00		
10000-2021-578025-1310300000	SPINDLEMEDIA INC	Software Maintenance	1831834	168,217.25	4400011593	
10000-2021-578025-1810201000	SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1100068356	2,511.00	4500295292	
10000-2021-578025-1810201000	SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1100068356	1,300.00	4500297321	
10000-2021-578025-1810320000	SUMMUS INDUSTRIES INC	Software Maintenance	1831885	6,701.10	4500296781	
10000-2021-578025-1810410000	SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	1100068355	873.24	4500297570	
10000-2021-578031-2310100000	SAKURA FINETEK USA INC	Lab Equipment Mainte	1831835	19,933.00	4500292653	
10000-2021-578051-1420000000	UNIFIRST HOLDINGS INC	Equipment Rentals	1831912	97.98	4500287784	
10000-2021-579015-2110530000	ALAN'S LIDS LLC	Estray Livestock	1831935	224.97	4500294926	
10000-2021-584011-4120100000	JERRY WOOD	Counsel Fees - Court	1100068205	2,450.00		
10000-2021-584011-4120100000	GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1100068207	2,150.00		
10000-2021-584011-4120100000	ROBINSON & SMART PC	Counsel Fees - Court	1100068210	1,295.00		
10000-2021-584011-4120100000	ROSE ANNA SALINAS	Counsel Fees - Court	1100068214	660.00		
10000-2021-584011-4120100000	BARRY ALFORD	Counsel Fees - Court	1100068215	1,620.00		
10000-2021-584011-4120100000	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1100068263	798.00		
10000-2021-584011-4120100000	ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1100068272	1,280.00		
10000-2021-584011-4120100000	STEVEN JUMES	Counsel Fees - Court	1100068278	2,280.00		
10000-2021-584011-4120100000	LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1100068284	625.00		
10000-2021-584011-4120100000	TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1100068285	2,575.00		
10000-2021-584011-4120100000	WES BALL LAW PLLC	Counsel Fees - Court	1100068302	2,930.00		
10000-2021-584011-4120100000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100068306	370.00		
10000-2021-584011-4120100000	BRETT BOONE	Counsel Fees - Court	1830796	700.00		
10000-2021-584011-4120100000	ABE FACTOR	Counsel Fees - Court	1830798	755.00		
10000-2021-584011-4120100000	TIM MOORE	Counsel Fees - Court	1830800	7,710.00		
10000-2021-584011-4120100000	DANIEL YOUNG	Counsel Fees - Court	1830806	3,035.00		
10000-2021-584011-4120100000	WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1830816	3,380.00		
10000-2021-584011-4120200000	GEORGE B MACKEY	Counsel Fees - Court	1100068201	1,020.00		
10000-2021-584011-4120200000	THE HUSTON FIRM PC	Counsel Fees - Court	1100068248	480.00		
10000-2021-584011-4120200000	CHARLES BURGESS	Counsel Fees - Court	1100068250	820.00		
10000-2021-584011-4120200000	JEFFERY DAVID BONCEK	Counsel Fees - Court	1100068251	620.00		
10000-2021-584011-4120200000	DOMINIC A BAUMAN	Counsel Fees - Court	1100068268	50.00		
10000-2021-584011-4120200000	ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1100068271	650.00		
10000-2021-584011-4120200000	LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1100068279	1,550.00		
10000-2021-584011-4120200000	LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1100068284	2,450.00		
10000-2021-584011-4120200000	COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1100068310	530.00		
10000-2021-584011-4120200000	THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1100068321	930.00		
10000-2021-584011-4120200000	DON BODENHAMER	Counsel Fees - Court	1830795	2,750.00		
10000-2021-584011-4120200000	BRETT BOONE	Counsel Fees - Court	1830796	1,220.00		
10000-2021-584011-4120200000	JIM LANE	Counsel Fees - Court	1830814	3,780.00		
10000-2021-584011-4120200000	WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1830816	1,245.00		
10000-2021-584011-4120200000	JOHN T BRENDER	Counsel Fees - Court	1830832	326.00		
10000-2021-584011-4120300000	CHARLES H ROACH	Counsel Fees - Court	1100068202	405.00		
10000-2021-584011-4120300000	PAUL V PREVITE	Counsel Fees - Court	1100068217	710.00		
10000-2021-584011-4120300000	DANIEL G CLEVELAND	Counsel Fees - Court	1100068218	2,290.00		
10000-2021-584011-4120300000	JEFFERY DAVID BONCEK	Counsel Fees - Court	1100068251	1,030.00		
10000-2021-584011-4120300000	SAMUEL R TERRY	Counsel Fees - Court	1100068269	160.00		
10000-2021-584011-4120300000	LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1100068279	1,430.00		
10000-2021-584011-4120300000	DANNY D PITZER	Counsel Fees - Court	1830808	340.00		
10000-2021-584011-4120400000	BARRY G JOHNSON	Counsel Fees - Court	1100068199	920.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584011-4120400000	KENNETH N CUTRER	Counsel Fees - Court	1100068212	500.00		
10000-2021-584011-4120400000	ROSE ANNA SALINAS	Counsel Fees - Court	1100068214	500.00		
10000-2021-584011-4120400000	SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1100068221	400.00		
10000-2021-584011-4120400000	RANDY W BOWERS	Counsel Fees - Court	1100068232	420.00		
10000-2021-584011-4120400000	THE HUSTON FIRM PC	Counsel Fees - Court	1100068248	960.00		
10000-2021-584011-4120400000	JEFFERY DAVID BONCEK	Counsel Fees - Court	1100068251	200.00		
10000-2021-584011-4120400000	JAMES D RENFORTH II	Counsel Fees - Court	1100068256	750.00		
10000-2021-584011-4120400000	ROBERTA WALKER	Counsel Fees - Court	1100068258	560.00		
10000-2021-584011-4120400000	STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1100068261	300.00		
10000-2021-584011-4120400000	THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1100068281	950.00		
10000-2021-584011-4120400000	TIMOTHY EDWARD BROWN	Counsel Fees - Court	1100068289	1,290.00		
10000-2021-584011-4120400000	NICKOLS AND WHITE PLLC	Counsel Fees - Court	1100068298	2,770.00		
10000-2021-584011-4120400000	ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1100068303	1,000.00		
10000-2021-584011-4120400000	ADAM L ARRINGTON	Counsel Fees - Court	1100068304	240.00		
10000-2021-584011-4120400000	HEATHER M LYTLE	Counsel Fees - Court	1100068305	710.00		
10000-2021-584011-4120400000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100068306	850.00		
10000-2021-584011-4120400000	LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1100068318	1,150.00		
10000-2021-584011-4120400000	DANNY D PITZER	Counsel Fees - Court	1830808	315.00		
10000-2021-584011-4120400000	JONATHAN SIMPSON	Counsel Fees - Court	1830823	2,650.00		
10000-2021-584011-4120400000	LYNDA S TARWATER	Counsel Fees - Court	1830829	325.00		
10000-2021-584011-4120400000	JOHN T BRENDER	Counsel Fees - Court	1830832	3,711.00		
10000-2021-584011-4123100000	DANIEL G CLEVELAND	Counsel Fees - Court	1100068218	8,025.00		
10000-2021-584011-4123100000	STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1100068261	1,950.00		
10000-2021-584011-4123100000	SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1100068265	1,925.00		
10000-2021-584011-4123100000	NELON LAW GROUP PLLC	Counsel Fees - Court	1100068267	1,400.00		
10000-2021-584011-4123100000	DONALD GRAHAM NORRIS	Counsel Fees - Court	1100068299	625.00		
10000-2021-584011-4123100000	TERRANCE B DOWNS	Counsel Fees - Court	1100068320	2,615.00		
10000-2021-584011-4123100000	TRAVIS YOUNG	Counsel Fees - Court	1830801	598.00		
10000-2021-584011-4123100000	CATHERINE DUNNAVANT	Counsel Fees - Court	1830819	2,970.00		
10000-2021-584011-4123100000	JONATHAN SIMPSON	Counsel Fees - Court	1830823	1,465.00		
10000-2021-584011-4123100000	P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1830831	1,705.00		
10000-2021-584011-4124100000	GEORGE B MACKEY	Counsel Fees - Court	1100068201	3,730.00		
10000-2021-584011-4124100000	ELOY SEPULVEDA	Counsel Fees - Court	1100068204	12,300.00		
10000-2021-584011-4124100000	BARRY ALFORD	Counsel Fees - Court	1100068215	240.00		
10000-2021-584011-4124100000	LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1100068255	2,005.00		
10000-2021-584011-4124100000	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1100068263	915.00		
10000-2021-584011-4124100000	FRED DAVID HOWEY	Counsel Fees - Court	1100068266	5,905.00		
10000-2021-584011-4124100000	TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1100068285	1,375.00		
10000-2021-584011-4124100000	NICKOLS AND WHITE PLLC	Counsel Fees - Court	1100068298	710.00		
10000-2021-584011-4124100000	BRETT BOONE	Counsel Fees - Court	1830796	165.00		
10000-2021-584011-4124100000	DANNY D PITZER	Counsel Fees - Court	1830808	760.00		
10000-2021-584011-4124100000	JOHN T BRENDER	Counsel Fees - Court	1830832	68.00		
10000-2021-584011-4124100000	JOHN G JOHNSON	Counsel Fees - Court	1830837	220.00		
10000-2021-584011-4124800000	FRED LEE CUMMINGS	Counsel Fees - Court	1100068198	1,100.00		
10000-2021-584011-4124800000	GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1100068207	1,650.00		
10000-2021-584011-4124800000	ROSE ANNA SALINAS	Counsel Fees - Court	1100068214	510.00		
10000-2021-584011-4124800000	PAUL V PREVITE	Counsel Fees - Court	1100068217	2,070.00		
10000-2021-584011-4124800000	WILLIAM H BILL RAY PC	Counsel Fees - Court	1100068230	650.00		
10000-2021-584011-4124800000	THE HUSTON FIRM PC	Counsel Fees - Court	1100068248	1,500.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584011-4124800000	NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1100068260	520.00		
10000-2021-584011-4124800000	ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1100068271	800.00		
10000-2021-584011-4124800000	LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1100068279	1,620.00		
10000-2021-584011-4124800000	MCLARTY LAW FIRM PC	Counsel Fees - Court	1100068293	715.00		
10000-2021-584011-4124800000	DONALD GRAHAM NORRIS	Counsel Fees - Court	1100068299	950.00		
10000-2021-584011-4124800000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100068306	930.00		
10000-2021-584011-4124800000	THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1100068315	2,475.00		
10000-2021-584011-4124800000	KATHY A LOWTHORP	Counsel Fees - Court	1830811	575.00		
10000-2021-584011-4124800000	STEPHANIE GONZALEZ	Counsel Fees - Court	1830817	707.00		
10000-2021-584011-4124800000	JONATHAN SIMPSON	Counsel Fees - Court	1830823	2,040.00		
10000-2021-584011-4124800000	P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1830831	1,320.00		
10000-2021-584011-4124800000	JOHN T BRENDER	Counsel Fees - Court	1830832	691.00		
10000-2021-584011-4124800000	KATHY ANN LOWTHORP	Counsel Fees - Court	1830844	500.00		
10000-2021-584011-4132100000	LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - Court	1830854	1,170.00		
10000-2021-584011-4134100000	LOVELACE LAW PC	Counsel Fees - Court	1830851	750.00		
10000-2021-584011-4192800000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100068309	1,531.25		
10000-2021-584011-4220200000	RAY HALL JR	Counsel Fees - Court	1100068213	205.00		
10000-2021-584011-4220200000	SHAWN PASCHALL	Counsel Fees - Court	1100068242	150.00		
10000-2021-584011-4220200000	HARMONY M SCHUERMAN	Counsel Fees - Court	1100068259	130.00		
10000-2021-584011-4220200000	JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1100068273	137.50		
10000-2021-584011-4220200000	STEVEN JUMES	Counsel Fees - Court	1100068278	452.50		
10000-2021-584011-4220200000	LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1100068279	100.00		
10000-2021-584011-4220200000	KOBBY TYRONE WARREN	Counsel Fees - Court	1830822	275.00		
10000-2021-584011-4220200000	FACTOR AND CAMPBELL	Counsel Fees - Court	1830842	295.00		
10000-2021-584011-4220300000	SANTIAGO SALINAS	Counsel Fees - Court	1100068203	540.00		
10000-2021-584011-4220300000	PAUL V PREVITE	Counsel Fees - Court	1100068217	1,030.00		
10000-2021-584011-4220300000	PIA REBECCA LEDERMAN	Counsel Fees - Court	1100068219	325.00		
10000-2021-584011-4220300000	CELSO VIDAURRI III	Counsel Fees - Court	1100068222	2,738.00		
10000-2021-584011-4220300000	CANAS & FLORES PLLC	Counsel Fees - Court	1100068231	280.00		
10000-2021-584011-4220300000	DALE EVERETT HEISCH	Counsel Fees - Court	1100068243	350.00		
10000-2021-584011-4220300000	JEFFERY DAVID BONCEK	Counsel Fees - Court	1100068251	100.00		
10000-2021-584011-4220300000	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1100068263	325.00		
10000-2021-584011-4220300000	COURTNEY MILLER	Counsel Fees - Court	1100068277	540.00		
10000-2021-584011-4220300000	LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1100068284	520.00		
10000-2021-584011-4220300000	T MAXWELL SMITH PLLC	Counsel Fees - Court	1100068314	67.00		
10000-2021-584011-4220300000	DAVID BAYS	Counsel Fees - Court	1830794	100.00		
10000-2021-584011-4220300000	DON BODENHAMER	Counsel Fees - Court	1830795	540.00		
10000-2021-584011-4220300000	DANNY D PITZER	Counsel Fees - Court	1830808	260.00		
10000-2021-584011-4220300000	KOBBY TYRONE WARREN	Counsel Fees - Court	1830822	100.00		
10000-2021-584011-4220300000	FACTOR AND CAMPBELL	Counsel Fees - Court	1830842	610.00		
10000-2021-584011-4220300000	VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1830849	720.00		
10000-2021-584011-4220400000	CELSO VIDAURRI III	Counsel Fees - Court	1100068222	218.50		
10000-2021-584011-4220400000	CANAS & FLORES PLLC	Counsel Fees - Court	1100068231	275.00		
10000-2021-584011-4220400000	MCLARTY LAW FIRM PC	Counsel Fees - Court	1100068293	506.25		
10000-2021-584011-4220400000	BRADFORD SHAW	Counsel Fees - Court	1830803	242.50		
10000-2021-584011-4220400000	HAROLD V JOHNSON	Counsel Fees - Court	1830809	103.75		
10000-2021-584011-4220400000	WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1830816	197.50		
10000-2021-584011-4220400000	KOBBY TYRONE WARREN	Counsel Fees - Court	1830822	150.00		
10000-2021-584011-4220500000	CHARLES H ROACH	Counsel Fees - Court	1100068202	100.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584011-4220500000	ROSE ANNA SALINAS	Counsel Fees - Court	1100068214	320.00		
10000-2021-584011-4220500000	WALT A CLEVELAND	Counsel Fees - Court	1100068247	265.00		
10000-2021-584011-4220500000	THE HUSTON FIRM PC	Counsel Fees - Court	1100068248	205.00		
10000-2021-584011-4220500000	STEVEN JUMES	Counsel Fees - Court	1100068278	1,747.50		
10000-2021-584011-4220500000	BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	1100068280	175.00		
10000-2021-584011-4220500000	THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1100068281	1,012.50		
10000-2021-584011-4220500000	LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1100068284	305.00		
10000-2021-584011-4220500000	THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1100068292	1,027.50		
10000-2021-584011-4220500000	MCLARTY LAW FIRM PC	Counsel Fees - Court	1100068293	1,167.50		
10000-2021-584011-4220500000	SUZY VANEGAS	Counsel Fees - Court	1100068296	375.00		
10000-2021-584011-4220500000	COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1100068310	360.00		
10000-2021-584011-4220500000	T MAXWELL SMITH PLLC	Counsel Fees - Court	1100068314	670.25		
10000-2021-584011-4220500000	LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1100068317	406.25		
10000-2021-584011-4220500000	SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1100068322	137.50		
10000-2021-584011-4220500000	TIM MOORE	Counsel Fees - Court	1830800	112.50		
10000-2021-584011-4220500000	LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1830830	137.50		
10000-2021-584011-4220600000	GEORGE B MACKEY	Counsel Fees - Court	1100068201	100.00		
10000-2021-584011-4220600000	WARREN ST JOHN	Counsel Fees - Court	1100068208	175.00		
10000-2021-584011-4220600000	DAVID A PEARSON, IV	Counsel Fees - Court	1100068211	120.00		
10000-2021-584011-4220600000	KENNETH N CUTRER	Counsel Fees - Court	1100068212	693.75		
10000-2021-584011-4220600000	LATEPH A ADENIJI	Counsel Fees - Court	1100068216	368.75		
10000-2021-584011-4220600000	JOHN EDWARD AVERY	Counsel Fees - Court	1100068241	325.00		
10000-2021-584011-4220600000	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1100068263	56.25		
10000-2021-584011-4220600000	SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1100068265	100.00		
10000-2021-584011-4220600000	HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1100068275	556.25		
10000-2021-584011-4220600000	KENAN LAW FIRM PC	Counsel Fees - Court	1100068283	297.50		
10000-2021-584011-4220600000	LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1100068286	302.50		
10000-2021-584011-4220600000	BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1100068287	474.50		
10000-2021-584011-4220600000	DONALD GRAHAM NORRIS	Counsel Fees - Court	1100068299	250.00		
10000-2021-584011-4220600000	T MAXWELL SMITH PLLC	Counsel Fees - Court	1100068314	51.75		
10000-2021-584011-4220600000	KATHY A LOWTHORP	Counsel Fees - Court	1830811	345.00		
10000-2021-584011-4220700000	CLEMENTE DE LA CRUZ	Counsel Fees - Court	1100068234	691.75		
10000-2021-584011-4220700000	VIRGINIA CARTER	Counsel Fees - Court	1100068239	272.50		
10000-2021-584011-4220700000	ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1100068272	937.50		
10000-2021-584011-4220700000	COURTNEY MILLER	Counsel Fees - Court	1100068277	436.25		
10000-2021-584011-4220700000	TIMOTHY EDWARD BROWN	Counsel Fees - Court	1100068289	1,165.00		
10000-2021-584011-4220700000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100068308	355.00		
10000-2021-584011-4220700000	DON BODENHAMER	Counsel Fees - Court	1830795	552.50		
10000-2021-584011-4220700000	DRAKE DUNNAVENT PC	Counsel Fees - Court	1830815	312.50		
10000-2021-584011-4220700000	WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1830816	872.50		
10000-2021-584011-4220700000	STEPHANIE GONZALEZ	Counsel Fees - Court	1830817	275.00		
10000-2021-584011-4220700000	JOHN T BRENDER	Counsel Fees - Court	1830832	936.25		
10000-2021-584011-4220700000	JOHN G JOHNSON	Counsel Fees - Court	1830837	290.00		
10000-2021-584011-4220700000	FACTOR AND CAMPBELL	Counsel Fees - Court	1830842	265.00		
10000-2021-584011-4220800000	JERRY WOOD	Counsel Fees - Court	1100068205	431.25		
10000-2021-584011-4220800000	ROSE ANNA SALINAS	Counsel Fees - Court	1100068214	245.00		
10000-2021-584011-4220800000	BARRY ALFORD	Counsel Fees - Court	1100068215	417.50		
10000-2021-584011-4220800000	LATEPH A ADENIJI	Counsel Fees - Court	1100068216	443.75		
10000-2021-584011-4220800000	PIA REBECCA LEDERMAN	Counsel Fees - Court	1100068219	200.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584011-4220800000	SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1100068221	832.50		
10000-2021-584011-4220800000	CURTIS L FORTINBERRY	Counsel Fees - Court	1100068240	750.00		
10000-2021-584011-4220800000	JOHN EDWARD AVERY	Counsel Fees - Court	1100068241	325.00		
10000-2021-584011-4220800000	THE HUSTON FIRM PC	Counsel Fees - Court	1100068248	447.50		
10000-2021-584011-4220800000	BLAKE BURNS	Counsel Fees - Court	1100068257	100.00		
10000-2021-584011-4220800000	NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1100068260	387.50		
10000-2021-584011-4220800000	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1100068263	220.00		
10000-2021-584011-4220800000	DOMINIC A BAUMAN	Counsel Fees - Court	1100068268	1,105.00		
10000-2021-584011-4220800000	SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1100068276	720.00		
10000-2021-584011-4220800000	BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1100068287	137.25		
10000-2021-584011-4220800000	MCLARTY LAW FIRM PC	Counsel Fees - Court	1100068293	385.00		
10000-2021-584011-4220800000	JACK G DUFFY JR	Counsel Fees - Court	1100068297	1,230.00		
10000-2021-584011-4220800000	ANDREW DECKER LAW PLLC	Counsel Fees - Court	1100068300	455.00		
10000-2021-584011-4220800000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100068306	160.00		
10000-2021-584011-4220800000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100068307	350.00		
10000-2021-584011-4220800000	DAWN FERGUSON	Counsel Fees - Court	1100068312	347.50		
10000-2021-584011-4220800000	KIMBERLY CAMPBELL	Counsel Fees - Court	1830797	2,182.50		
10000-2021-584011-4220800000	DAVID PALMER	Counsel Fees - Court	1830805	517.50		
10000-2021-584011-4220800000	DANNY D PITZER	Counsel Fees - Court	1830808	332.50		
10000-2021-584011-4220800000	DRAKE DUNNAVENT PC	Counsel Fees - Court	1830815	175.00		
10000-2021-584011-4220800000	STEPHANIE GONZALEZ	Counsel Fees - Court	1830817	293.50		
10000-2021-584011-4220800000	CATHERINE DUNNAVANT	Counsel Fees - Court	1830819	220.00		
10000-2021-584011-4220800000	KOBBY TYRONE WARREN	Counsel Fees - Court	1830822	187.50		
10000-2021-584011-4220800000	FULGHAM LAW FIRM PC	Counsel Fees - Court	1830824	100.00		
10000-2021-584011-4220800000	FACTOR AND CAMPBELL	Counsel Fees - Court	1830842	497.50		
10000-2021-584011-4220800000	KATHY ANN LOWTHORP	Counsel Fees - Court	1830844	510.00		
10000-2021-584011-4220900000	RONALD COUCH	Counsel Fees - Court	1100068197	465.00		
10000-2021-584011-4220900000	CHARLES H ROACH	Counsel Fees - Court	1100068202	137.50		
10000-2021-584011-4220900000	PAUL V PREVITE	Counsel Fees - Court	1100068217	262.50		
10000-2021-584011-4220900000	ANNA HISCOCK O'DAY	Counsel Fees - Court	1100068229	1,182.50		
10000-2021-584011-4220900000	WILLIAM H BILL RAY PC	Counsel Fees - Court	1100068230	272.50		
10000-2021-584011-4220900000	DEREK DONALD BROWN	Counsel Fees - Court	1100068236	220.00		
10000-2021-584011-4220900000	JOHN EDWARD AVERY	Counsel Fees - Court	1100068241	325.00		
10000-2021-584011-4220900000	THE HUSTON FIRM PC	Counsel Fees - Court	1100068248	467.50		
10000-2021-584011-4220900000	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1100068263	490.00		
10000-2021-584011-4220900000	BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	1100068280	350.00		
10000-2021-584011-4220900000	LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1100068295	468.75		
10000-2021-584011-4220900000	DONALD GRAHAM NORRIS	Counsel Fees - Court	1100068299	312.50		
10000-2021-584011-4220900000	LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1100068311	320.00		
10000-2021-584011-4220900000	KELSEY RHIANE FAHLER	Counsel Fees - Court	1100068313	555.00		
10000-2021-584011-4220900000	DAVID BAYS	Counsel Fees - Court	1830794	537.50		
10000-2021-584011-4220900000	BRETT BOONE	Counsel Fees - Court	1830796	430.00		
10000-2021-584011-4220900000	KIMBERLY CAMPBELL	Counsel Fees - Court	1830797	261.25		
10000-2021-584011-4220900000	HARRY HARRIS III	Counsel Fees - Court	1830804	150.00		
10000-2021-584011-4220900000	HAROLD V JOHNSON	Counsel Fees - Court	1830809	287.50		
10000-2021-584011-4220900000	DANIEL HERNANDEZ	Counsel Fees - Court	1830810	115.00		
10000-2021-584011-4220900000	KATHY A LOWTHORP	Counsel Fees - Court	1830811	1,008.75		
10000-2021-584011-4220900000	WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1830816	137.50		
10000-2021-584011-4220900000	STEPHANIE GONZALEZ	Counsel Fees - Court	1830817	680.75		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584011-4220900000	THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1830828	575.00		
10000-2021-584011-4220900000	JOHN G JOHNSON	Counsel Fees - Court	1830837	500.00		
10000-2021-584011-4220900000	KATHY ANN LOWTHORP	Counsel Fees - Court	1830844	381.25		
10000-2021-584021-4132500000	EDWIN YOUNGBLOOD	Counsel Fees - Juven	1100068206	100.00		
10000-2021-584021-4132500000	DAVID A PEARSON, IV	Counsel Fees - Juven	1100068211	100.00		
10000-2021-584021-4132500000	LATEPH A ADENIJI	Counsel Fees - Juven	1100068216	400.00		
10000-2021-584021-4132500000	PATTY TILLMAN	Counsel Fees - Juven	1100068220	265.00		
10000-2021-584021-4132500000	JAMES MASEK	Counsel Fees - Juven	1100068224	300.00		
10000-2021-584021-4132500000	MELISSA L HAMRICK	Counsel Fees - Juven	1100068233	100.00		
10000-2021-584021-4132500000	VIOLET NWOKOYE	Counsel Fees - Juven	1100068245	100.00		
10000-2021-584021-4132500000	THE HUSTON FIRM PC	Counsel Fees - Juven	1100068248	870.50		
10000-2021-584021-4132500000	STACY ALFORD	Counsel Fees - Juven	1100068249	783.50		
10000-2021-584021-4132500000	RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	1100068252	1,115.00		
10000-2021-584021-4132500000	LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	1100068253	400.00		
10000-2021-584021-4132500000	JULIE JACOBSON	Counsel Fees - Juven	1100068262	2,416.00		
10000-2021-584021-4132500000	CANDACE M TAYLOR	Counsel Fees - Juven	1100068274	100.00		
10000-2021-584021-4132500000	LISA MARIE CELLA	Counsel Fees - Juven	1100068316	200.00		
10000-2021-584021-4132500000	FRANK ADLER	Counsel Fees - Juven	1100068390	2,375.00		
10000-2021-584021-4132500000	RICHARD GLADSTONE	Counsel Fees - Juven	1830799	100.00		
10000-2021-584021-4132500000	MICHAEL BERGER	Counsel Fees - Juven	1830802	511.25		
10000-2021-584021-4132500000	BRADFORD SHAW	Counsel Fees - Juven	1830803	682.20		
10000-2021-584021-4132500000	M TRENT LOFTIN	Counsel Fees - Juven	1830812	2,300.00		
10000-2021-584021-4132500000	KATHRYN CRAVEN	Counsel Fees - Juven	1830813	561.50		
10000-2021-584021-4132500000	KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1830818	1,000.00		
10000-2021-584021-4132500000	LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1830820	477.00		
10000-2021-584021-4132500000	LAURENCE E BEAVER	Counsel Fees - Juven	1830839	1,586.00		
10000-2021-584021-4132500000	HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	1830841	200.00		
10000-2021-584021-4132500000	LAKESHA SMITH	Counsel Fees - Juven	1830853	100.00		
10000-2021-584022-4131100000	DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1100068209	460.00		
10000-2021-584022-4131500000	LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	1830835	855.00		
10000-2021-584022-4131500000	THE HARRIS LAW FIRM	Counsel Fees - CPS	1830843	150.00		
10000-2021-584022-4131500000	COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	1830848	391.90		
10000-2021-584022-4132100000	KARMEN JOHNSON	Counsel Fees - CPS	1100068200	850.00		
10000-2021-584022-4132100000	PATTY TILLMAN	Counsel Fees - CPS	1100068220	460.00		
10000-2021-584022-4132100000	RAUL NEVAREZ PC	Counsel Fees - CPS	1100068227	550.00		
10000-2021-584022-4132100000	OWENS & OWENS	Counsel Fees - CPS	1100068228	270.00		
10000-2021-584022-4132100000	LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1100068246	140.00		
10000-2021-584022-4132100000	NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1100068288	1,025.00		
10000-2021-584022-4132100000	DON MICHAEL DAWES	Counsel Fees - CPS	1830825	170.00		
10000-2021-584022-4132100000	CLIFFORD L BRONSON	Counsel Fees - CPS	1830833	4,545.00		
10000-2021-584022-4132100000	MICHELLE POBLENZ	Counsel Fees - CPS	1830845	3,237.60		
10000-2021-584022-4132100000	LAURA E GANOZA	Counsel Fees - CPS	1830846	960.00		
10000-2021-584022-4132100000	LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	1830850	919.00		
10000-2021-584022-4132100000	LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	1830854	370.00		
10000-2021-584022-4133100000	DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1100068209	296.00		
10000-2021-584022-4133100000	OWENS & OWENS	Counsel Fees - CPS	1100068225	1,630.00		
10000-2021-584022-4133100000	LEIGH ANN SCHENK	Counsel Fees - CPS	1100068237	1,410.00		
10000-2021-584022-4133100000	HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1100068275	400.00		
10000-2021-584022-4133100000	JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1100068290	930.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584022-4133100000	ALLEN & WEAVER PC	Counsel Fees - CPS	1100068319	2,660.00		
10000-2021-584022-4133100000	ROBINSON & SMART PC	Counsel Fees - CPS	1100068323	826.66		
10000-2021-584022-4133100000	JOHN ECK	Counsel Fees - CPS	1830807	1,630.00		
10000-2021-584022-4133100000	DON MICHAEL DAWES	Counsel Fees - CPS	1830825	1,000.00		
10000-2021-584022-4133100000	LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1830826	160.00		
10000-2021-584022-4133100000	CLIFFORD L BRONSON	Counsel Fees - CPS	1830833	1,470.00		
10000-2021-584022-4133100000	RASHELLE FETTY	Counsel Fees - CPS	1830834	997.17		
10000-2021-584022-4133100000	STEVEN R MIEARS PC	Counsel Fees - CPS	1830847	1,490.00		
10000-2021-584022-4133100000	COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	1830848	1,598.55		
10000-2021-584022-4133500000	MARY R THOMSEN	Counsel Fees - CPS	1100068244	1,000.00		
10000-2021-584022-4133500000	STACY ALFORD	Counsel Fees - CPS	1100068249	2,060.00		
10000-2021-584022-4133500000	CHARLES JAMES GIBSON	Counsel Fees - CPS	1100068291	230.00		
10000-2021-584022-4133500000	KATHRYN CRAVEN	Counsel Fees - CPS	1830813	2,650.00		
10000-2021-584022-4133500000	HARRY BAXTER HARRIS III	Counsel Fees - CPS	1830821	575.00		
10000-2021-584022-4133500000	ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1830838	780.00		
10000-2021-584022-4133500000	THE HARRIS LAW FIRM	Counsel Fees - CPS	1830843	207.40		
10000-2021-584022-4133500000	COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	1830848	272.44		
10000-2021-584022-4134100000	ROBINSON & SMART PC	Counsel Fees - CPS	1100068235	1,010.00		
10000-2021-584022-4134100000	CHARLOTTE STAPLES	Counsel Fees - CPS	1100068238	520.00		
10000-2021-584022-4134100000	LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1100068253	640.00		
10000-2021-584022-4134100000	BRIAN C SIMPSON	Counsel Fees - CPS	1100068254	10,380.00		
10000-2021-584022-4134100000	LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1100068264	160.00		
10000-2021-584022-4134100000	ALLEN & WEAVER PC	Counsel Fees - CPS	1100068270	1,920.00		
10000-2021-584022-4134100000	LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1100068282	3,389.50		
10000-2021-584022-4134100000	JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1100068290	300.00		
10000-2021-584022-4134100000	JANE FOWLER LAW PLLC	Counsel Fees - CPS	1100068294	960.00		
10000-2021-584022-4134100000	THE BARROWS FIRM PC	Counsel Fees - CPS	1100068301	410.00		
10000-2021-584022-4134100000	JOHN ECK	Counsel Fees - CPS	1830807	1,920.00		
10000-2021-584022-4134100000	LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1830826	600.00		
10000-2021-584022-4134100000	DESARAY R MUMA	Counsel Fees - CPS	1830836	360.00		
10000-2021-584022-4134100000	THE DELOTTO LAW FIRM PLLC	Counsel Fees - CPS	1830840	1,520.00		
10000-2021-584022-4134100000	LINDA HARVILL GREGORY	Counsel Fees - CPS	1830852	440.00		
10000-2021-584023-4132500000	RAY HALL JR	Counsel Fees - Juven	1100068213	200.00		
10000-2021-584023-4132500000	THE HUSTON FIRM PC	Counsel Fees - Juven	1100068248	2,277.50		
10000-2021-584023-4132500000	KENAN LAW FIRM PC	Counsel Fees - Juven	1100068283	100.00		
10000-2021-584023-4132500000	FRANK ADLER	Counsel Fees - Juven	1100068390	50.00		
10000-2021-584023-4132500000	LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1830820	5,564.00		
10000-2021-584023-4132500000	LAURENCE E BEAVER	Counsel Fees - Juven	1830839	100.00		
10000-2021-584031-4230100000	PHILIP J MITCHELL	Counsel Fees - Proba	1100068223	1,100.00		
10000-2021-584031-4230100000	OWENS & OWENS	Counsel Fees - Proba	1100068225	1,100.00		
10000-2021-584031-4230100000	DARCY NILES DENO	Counsel Fees - Proba	1100068226	2,000.00		
10000-2021-584031-4230100000	OWENS & OWENS	Counsel Fees - Proba	1100068228	1,100.00		
10000-2021-584031-4230100000	ROY GOLSAN	Counsel Fees - Proba	1830827	1,100.00		
10000-2021-584031-4230200000	PHILIP J MITCHELL	Counsel Fees - Proba	1100068223	1,100.00		
10000-2021-584031-4230200000	OWENS & OWENS	Counsel Fees - Proba	1100068225	1,100.00		
10000-2021-584031-4230200000	DARCY NILES DENO	Counsel Fees - Proba	1100068226	2,000.00		
10000-2021-584031-4230200000	OWENS & OWENS	Counsel Fees - Proba	1100068228	1,100.00		
10000-2021-584031-4230200000	ROY GOLSAN	Counsel Fees - Proba	1830827	1,100.00		
10000-2021-584041-4120100000	STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	1100068261	8,062.50		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584041-4124100000	ROSE ANNA SALINAS	Counsel Fees - Capit	1100068214	11,700.00		
10000-2021-584051-4124100000	HEATHER M LYTLE	Counsel Fees-Crimina	1100068305	900.00		
10000-2021-585021-4510100000	FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1831944	345.40		
10000-2021-585031-4124800000	LISA MORTON	Reporter's Records (	1100068340	220.00		
10000-2021-585031-4124900000	ANGELICA TAYLOR	Reporter's Records (	1100068341	298.00		
10000-2021-585044-4120100000	WM BARRY NORMAN	Criminal Court Menta	1831784	500.00		
10000-2021-585044-4120300000	WM BARRY NORMAN	Criminal Court Menta	1831784	1,200.00		
10000-2021-585044-4120400000	WM BARRY NORMAN	Criminal Court Menta	1831784	250.00		
10000-2021-585044-4123500000	WM BARRY NORMAN	Criminal Court Menta	1831784	500.00		
10000-2021-585044-4124100000	KRISTI L COMPTON PHD PC	Criminal Court Menta	1831802	2,000.00		
10000-2021-585044-4124800000	WM BARRY NORMAN	Criminal Court Menta	1831784	500.00		
10000-2021-585044-4192800000	WM BARRY NORMAN	Criminal Court Menta	1831784	1,000.00		
10000-2021-585044-4220500000	WM BARRY NORMAN	Criminal Court Menta	1831784	500.00		
10000-2021-585071-4120200000	JIM LANE	Litigation Expense	1830814	85.00		
10000-2021-585071-4220900000	KELSEY RHIANE FAHLER	Litigation Expense	1100068313	9.93		
10000-2021-585142-4123100000	VINCENT ANTHONY GONZALES	Expert Witness Servi	1100068342	2,190.80		
10000-2021-585142-4123500000	OTERO INC	Expert Witness Servi	1831807	750.00		
10000-2021-585142-4124100000	BECKER FORENSICS LLC	Expert Witness Servi	1831808	2,100.00		
10000-2021-585143-4132500000	DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1100068338	750.00		
10000-2021-585153-4120300000	PAULA K GREEN	Investigative	1100068344	260.34		
10000-2021-585153-4120300000	MANUEL REYES	Investigative	1831804	725.00		
10000-2021-585153-4124100000	MANUEL REYES	Investigative	1831804	400.00		
10000-2021-585154-4124500000	THE SPOKEN WORD LLC	Interpreter Fees	1831799	170.00		
10000-2021-585154-4131500000	THE SPOKEN WORD LLC	Interpreter Fees	1831799	170.00		
10000-2021-585154-4132100000	MARIA IZABEL CHAVEZ	Interpreter Fees	1831809	170.00		
10000-2021-585154-4133100000	LISA ANN WATSON	Interpreter Fees	1831801	170.00		
10000-2021-585154-4134100000	UNITED INTERPRETATION AND	Interpreter Fees	1831800	170.00		
10000-2021-585154-4230100000	THE SPOKEN WORD LLC	Interpreter Fees	1831799	170.00		
10000-2021-585154-4230200000	MARIA JULIANA IPOCK	Interpreter Fees	1831805	170.00		
10000-2021-585154-4510200000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1831846	109.64		
10000-2021-585154-4510200000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1831847	214.07		
10000-2021-585154-4510300000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1831846	240.95		
10000-2021-585154-4510300000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1831847	378.60		
10000-2021-585154-4510310000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1831847	20.16		
10000-2021-588261-1210100000	TCDRS	Education	1832052	125.00		
10000-2021-588261-1310100000	Anita G Kibbe	Education	1100068329	129.95		
10000-2021-588261-1310200000	TEXAS A&M AGRILIFE EXTENSION SRVC	Education	1831855	870.00	4500294218	
10000-2021-588261-1310300000	Dan Nichols	Education	1100068327	571.59		
10000-2021-588261-1310300000	Amelia Rice	Education	1100068330	650.40		
10000-2021-588261-1420000000	Troy C Havard	Education	1832010	270.00		
10000-2021-588261-1830100000	JPMORGAN CHASE BANK NA	Education	1831796	1,381.25		
10000-2021-588261-2110410000	NCTCOG - NORTH CENTRAL TEXAS	Education	1832000	300.00		
10000-2021-588261-2110510000	Kelly B Biggs	Education	1832005	280.00		
10000-2021-588261-2110510000	MARRIOTT SUGAR LAND TOWN CENTER	Education	1832054	853.65		
10000-2021-588261-2120910000	SAM HOUSTON STATE UNIVERSITY	Education	1831996	260.00		
10000-2021-588261-2120950000	SAM HOUSTON STATE UNIVERSITY	Education	1831997	260.00		
10000-2021-588261-2280100000	GEORGE ALLEN REYNOLDS	Education	1832060	50.00		
10000-2021-588261-2280100000	GEORGE ALLEN REYNOLDS	Education	1832061	50.00		
10000-2021-588261-2280100000	GEORGE ALLEN REYNOLDS	Education	1832062	50.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-588261-4111100000	Janiece M Grimsley	Education	1100068333	65.00		
10000-2021-588261-4111100000	Deana F Scobee	Education	1100068334	395.00		
10000-2021-588261-4420100000	TEXAS STATE UNIVERSITY	Education	1831999	260.00		
10000-2021-588261-5710100000	Jacqueline P Frampton	Education	1830904	517.56		
10000-2021-588285-4510400000	Brent R Ezelle	Parking	1830901	11.00		
10000-2021-588291-2110210000	MARTIN GRIFFITH	Travel	1832024	35.00		
10000-2021-588291-2110230000	EAN HOLDINGS LLC	Travel	1831797	64.82		
10000-2021-588291-2110230000	TARRANT COUNTY SHERIFF	Travel	1832063	747.17		
10000-2021-588291-2120960000	NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1831989	8.93		
10000-2021-588291-4192100000	JOHN WEEKS	Travel	1831775	94.96		
10000-2021-588291-4510300000	Lori L Varnell	Travel	1100068328	188.60		
10000-2021-588291-4830300000	Kim E Olmedo	Travel	1100068332	242.89		
10000-2021-588293-2110230000	TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1832063	910.00		
10000-2021-588293-2110510000	Krystal A Kaether	Travel-Taxable Meals	1832011	16.00		
10000-2021-654130-1860300000	UNIFIRST HOLDINGS INC	Graphics Inventory	1831912	1.13	4400011594	
			Total by Fund	1,909,784.42		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
21100-2021-525077-4820101000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	142.96		
21100-2021-588261-4820222000	Deirdre N Clark	Education	1830902	343.50		
21100-2021-588261-4820222000	Maria G Salazar	Education	1830903	376.32		
			Total by Fund	862.78		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
21200-2021-542810-1810201000	CDW GOVERNMENT	Capital Outlay-Low V	1100068354	44,437.64	4500297286	
			Total by Fund	44,437.64		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
21300-2021-109001-	MERCANTILE PARTNERS LP	Prepaid - Rent	1830885	5,865.45		
			Total by Fund	5,865.45		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
22300-2021-523055-5100203000	ECOLAB INC	Field Equipment & Su	1831827	298.62	4500295558	
22300-2021-523055-5100203000	ECOLAB INC	Field Equipment & Su	1831943	92.50	4500295558	
			Total by Fund	391.12		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
23200-2021-531071-4192500000	GENERAL DATATECH LP	Telephone-Basic	1831972	835.26		
			Total by Fund	835.26		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
24100-2021-524151-4865100000	JURIS PUBLISHING INC	Law Books	1831832	94.99	4500296491	
			Total by Fund	94.99		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
24200-2021-588261-2120910000	INTERNATIONAL CONFERENCE OF	Education	1831998	163.00		
			Total by Fund	163.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
24300-2021-569011-4191100000	SECOND COURT OF APPEALS	Professional Service	1832057	4,238.36		
			Total by Fund	4,238.36		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
26100-2021-521011-6110300000	STAPLES ADVANTAGE	Supplies	1831893	136.24	4500297484	
26100-2021-521011-6210100000	STAPLES ADVANTAGE	Supplies	1831893	149.92	4500297162	
26100-2021-521011-6310300000	STAPLES ADVANTAGE	Supplies	1831893	61.09	4500297375	
26100-2021-521011-6410300000	STAPLES ADVANTAGE	Supplies	1831893	51.31	4500295984	
26100-2021-521011-6840100000	STAPLES ADVANTAGE	Supplies	1831893	0.00	4500294974	
26100-2021-521021-6410300000	SMART GROUP SYSTEMS	Computer Supplies	1100068371	828.00	4500295701	
26100-2021-522041-6110300000	JUST RIGHT PRODUCTS	Clothing	1831932	96.11	4500296849	
26100-2021-522041-6110300000	JUST RIGHT PRODUCTS	Clothing	1831932	373.24	4500297084	
26100-2021-522069-6110100000	DIRECTV INC	Subscriptions	1831985	108.99		
26100-2021-523011-6110300000	STUART HOSE AND PIPE COMPANY	Parts and Supplies	1100068348	658.44	4500287230	
26100-2021-523011-6110300000	KSM EXCHANGE LLC	Parts and Supplies	1100068362	816.53	4500296299	
26100-2021-523011-6110300000	KSM EXCHANGE LLC	Parts and Supplies	1100068362	330.82	4500297233	
26100-2021-523011-6110300000	EVCO PARTNERS LP	Parts and Supplies	1100068363	471.28	4500297426	
26100-2021-523011-6110300000	ZIMMERER-KUBOTA INC	Parts and Supplies	1831883	7.71	4500297362	
26100-2021-523011-6110300000	GPS INSIGHT LLC	Parts and Supplies	1831941	30.72	4500297696	
26100-2021-523011-6210300000	EVRIDGE TRACTOR INC	Parts and Supplies	1100068352	15.75	4500297690	
26100-2021-523011-6210300000	INDUSTRIAL POWER LLC	Parts and Supplies	1100068368	633.17	4500297275	
26100-2021-523011-6210300000	TRUCKPRO HOLDING CORPORATION	Parts and Supplies	1831838	316.44	4500287444	
26100-2021-523011-6210300000	UNDERWOOD EQUIPMENT CO	Parts and Supplies	1831856	196.70	4500297325	
26100-2021-523011-6210300000	TB LARKIN MANUFACTURING INC	Parts and Supplies	1831900	227.73	4500287438	
26100-2021-523011-6210300000	TDI FLEET SERVICES	Parts and Supplies	1831906	14.00	4500287588	
26100-2021-523011-6310300000	STUART HOSE AND PIPE COMPANY	Parts and Supplies	1100068348	140.55	4500287250	
26100-2021-523011-6310300000	KSM EXCHANGE LLC	Parts and Supplies	1100068362	2,645.62	4500297343	
26100-2021-523011-6310300000	KSM EXCHANGE LLC	Parts and Supplies	1100068362	842.10	4500297356	
26100-2021-523011-6310300000	LAWSON PRODUCTS INC	Parts and Supplies	1831830	593.32	4500297130	
26100-2021-523011-6310300000	RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1831864	359.57	4500297531	
26100-2021-523011-6310300000	HOSE TECH	Parts and Supplies	1831869	54.18	4500287251	
26100-2021-523011-6310300000	TB LARKIN MANUFACTURING INC	Parts and Supplies	1831900	578.23	4500287435	
26100-2021-523011-6310300000	O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	1831926	441.92	4500297358	
26100-2021-523011-6410300000	STUART HOSE AND PIPE COMPANY	Parts and Supplies	1100068348	54.50	4500287224	
26100-2021-523011-6410300000	EVCO PARTNERS LP	Parts and Supplies	1100068363	144.39	4500297452	
26100-2021-523011-6410300000	CRAFCO INC	Parts and Supplies	1100068369	277.09	4500295583	
26100-2021-523011-6410300000	HOLT TRUCK CENTERS	Parts and Supplies	1831892	44.88	4500297624	
26100-2021-523011-6410300000	MAVICH LLC	Parts and Supplies	1831901	260.30	4500297678	
26100-2021-523011-6410300000	GENUINE PARTS COMPANY	Parts and Supplies	1831937	95.88	4500293775	
26100-2021-523011-6410300000	GENUINE PARTS COMPANY	Parts and Supplies	1831937	1,499.00	4500296589	
26100-2021-523055-6110300000	EVCO PARTNERS LP	Field Equipment & Su	1100068363	128.76	4500297525	
26100-2021-523055-6310300000	CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	1831831	188.15	4400011531	
26100-2021-523055-6310300000	HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	1831865	109.95	4500297412	
26100-2021-525077-6110100000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	145.96		
26100-2021-525077-6110300000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	141.36		
26100-2021-525077-6210100000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	110.97		
26100-2021-525077-6210300000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	151.96		
26100-2021-525077-6310300000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	104.97		
26100-2021-525077-6410300000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	72.98		
26100-2021-525077-6840100000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	75.98		
26100-2021-526021-6410300000	TEXAS KENWORTH CO	Equipment Maintenanc	1831854	51.16	4500287246	
26100-2021-531021-6110200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	1,506.13		
26100-2021-531021-6210200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	1,478.32		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
26100-2021-531021-6310200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	952.70		
26100-2021-531021-6410200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	1,324.46		
26100-2021-531021-6410200000	TXU ENERGY RETAIL COMPANY LLC	Electricity	1831970	44.82		
26100-2021-531041-6110200000	FORT WORTH WATER DEPARTMENT	Water	1831949	753.70		
26100-2021-531051-6110300000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	346.40	4500287316	
26100-2021-531051-6110300000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	300.00	4500287317	
26100-2021-531051-6410300000	WEST SIDE LANDFILL WM	Disposal Service	1831828	281.54	4400011526	
26100-2021-532011-6210200000	A & G PIPING INC	Building Maintenance	1100068372	931.97	4500297421	
26100-2021-532011-6310200000	HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1100068357	38.12	4500297532	
26100-2021-532011-6310200000	MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	1831853	211.28	4500297535	
26100-2021-532011-6310200000	UNIFIRST HOLDINGS INC	Building Maintenance	1831912	29.76	4500287385	
26100-2021-532061-6410200000	PETER A VAN DALEN	Pest Control Service	1831917	12.00	4400011525	
26100-2021-532071-6110200000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	39.28	4500287303	
26100-2021-558031-6110300000	ATKORE INTERNATIONAL INC	Posts	1831844	3,308.39	4500294406	
26100-2021-558092-6310300000	MARTIN MARIETTA MATERIALS INC	Base Stabilization M	1100068366	8,640.00	4400011979	
26100-2021-558095-6310300000	ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1831871	2,084.42	4400011529	
26100-2021-558097-6110300000	TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1100068377	746.13	4500287329	
26100-2021-558097-6410300000	REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1100068347	36,109.49	4400011532	
26100-2021-654114-6840300000	OSBURN ASSOCIATES INC	Sign Shop Inventory	1831860	445.00	4500296894	
26100-2021-654600-6840200000	JPMORGAN CHASE BANK NA	Central Garage Inv	1831796	709.68		
26100-2021-654600-6840200000	TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	1832065	24.75		
			Total by Fund	75,156.26		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
45100-2021-542300-1810320000	IDEMIA IDENTITY & SECURITY USA LLC	Capital Outlay-Furni	1831891	17,322.00	4500291567	
45100-2021-542800-6110300000	EVCO PARTNERS LP	Capital Outlay Low V	1100068363	1,715.69	4500297426	
45100-2021-545021-3110200000	RUGBY HOLDINGS LLC	Non-Tracked Construc	1831908	530.28	4500293250	
45100-2021-545021-3110309000	PROVANTAGE LLC	Non-Track Const/Bldg	1831837	507.50	4500297541	
45100-2021-545051-1810201000	FLUXLIGHT INC	Non-Tracked Equipmen	1831886	2,160.60	4500296947	
45100-2021-545051-1810220000	SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	1100068355	8,231.49	4500297337	
45100-2021-545051-3110308000	WILLO PRODUCTS COMPANY INC	Non-Tracked Equipmen	1831862	835,389.00	4500291295	
45100-2021-545051-3110309000	FLUXLIGHT INC	Non-Track Equipment	1831886	558.60	4500296087	
45100-2021-569011-3110301000	GSBS BATENHORST INC	Professional Service	1831877	7,528.86	4400011920	
45100-2021-569011-3110309000	ADVANCED ALARM SYSTEMS INC	Professional Service	1831918	34,918.20	4400011912	
			Total by Fund	908,862.22		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
47600-2020-200015-	STEELE & FREEMAN INC	Retainage	1100068386	107,815.20-		
47600-2020-569011-3110309000	STEELE & FREEMAN INC	Professional Service	1100068386	2,220,769.20	4400011216	
			Total by Fund	2,112,954.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
51100-2021-522051-3420100000	WEDGE SUPPLY LLC	Custodian Supplies	1831922	198.96	4500296776	
51100-2021-531021-3420100000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	23,212.57		
51100-2021-531051-3420100000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1831879	955.00	4500287318	
51100-2021-532011-3420100000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	445.34	4500297427	
51100-2021-532011-3420100000	CABLE ELECTRIC INC	Building Maintenance	1831839	395.28	4500296861	
51100-2021-532011-3420100000	SSAJ GROUP INC	Building Maintenance	1831863	751.00	4500294290	
51100-2021-532011-3420100000	PETER A VAN DALEN	Building Maintenance	1831917	134.00	4500287358	
51100-2021-532011-3420100000	PORTABLE POWER SYSTEMS INC	Building Maintenance	1831942	60.00	4500297174	
51100-2021-532071-3420100000	CTJ MAINTENANCE INC	Custodian Services	1100068385	17,968.39	4400011746	
51100-2021-532071-3420100000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	6.96	4500287306	
51100-2021-532071-3420100000	UNIFIRST HOLDINGS INC	Custodian Services	1831912	27.84	4500287307	
51100-2021-536021-3420100000	LESLIE'S POOLMART INC	Pool Maintenance	1831858	107.99	4500296857	
			Total by Fund	44,263.33		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
61500-2021-532011-1912000000	FREER MECHANICAL CONTRACTORS	Building Maintenance	1831824	340.37	4400012071	
61500-2021-532011-1912000000	OVERHEAD DOOR	Building Maintenance	1831825	4,086.11	4500294348	
61500-2021-575021-1912000000	EAN HOLDINGS LLC	Damage Claims	1832026	123.35		
			Total by Fund	4,549.83		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
61900-2021-569011-1911000000	YORK RISK SERVICES GROUP INC	Professional Service	1831806	23,886.20		
61900-2021-575641-1911000000	OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1831986	2,477.50		
			Total by Fund	26,363.70		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
65100-2021-569011-1140100000	NORTH CENTRAL TX COUNCIL OF	Professional Service	1830881	51,510.00	7200003084	
65100-2021-575111-1914600000	UNITED HEALTHCARE BENEFITS OF	Medical Premiums	1831991	330,501.02		
65100-2021-575129-1914100000	UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	1831990	275,699.48		
65100-2021-575129-1914100000	SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	1831994	1,033.00		
65100-2021-575129-1914600000	UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	1831990	24,415.68		
65100-2021-575129-1914600000	SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	1831994	3,036.00		
65100-2021-575311-1914300000	HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	1831995	70,850.10		
65100-2021-575315-1914300000	HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	1831995	3,041.85		
65100-2021-575316-1914300000	HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	1831995	5,401.37		
65100-2021-575499-1914400000	UNITEDHEALTHCARE INSURANCE COMPANY	Administration	1831990	11,952.90		
65100-2021-575511-1914500000	STANDARD INSURANCE COMPANY	Long Term Disability	1831984	29,352.29		
65100-2021-575512-1914300000	HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	1831995	23,442.01		
65100-2021-575514-1914500000	UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	1831990	5,163.54		
65100-2021-575516-1914100000	COMBINED INSURANCE CO OF AMERICA	Vision	1831993	31,567.02		
65100-2021-575516-1914600000	COMBINED INSURANCE CO OF AMERICA	Vision	1831993	6,461.80		
			Total by Fund	873,428.06		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
CARES-2021-522025-5490100000	M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	1831850	1,780.00	4500297196	
CARES-2021-522051-5490550000	WEDGE SUPPLY LLC	Custodian Supplies	1831922	226.80	4500296525	
CARES-2021-525077-5490100000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	38.03		
CARES-2021-531011-5450100000	MERCANTILE PARTNERS LP	Rent	1830885	27,220.65		
CARES-2021-531071-5490500000	GENERAL DATATECH LP	Telephone-Basic	1831972	2,658.90		
CARES-2021-531074-5490550000	VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	1831966	1,025.73		
CARES-2021-532011-5490500000	PETER A VAN DALEN	Building Maintenance	1831917	25.00	4500290136	
CARES-2021-532071-5490100000	CTJ MAINTENANCE INC	Custodian Services	1100068385	2,693.75	4400011900	
CARES-2021-532071-5490100000	CTJ MAINTENANCE INC	Custodian Services	1100068385	3,241.12	4400011903	
CARES-2021-532071-5490100000	CTJ MAINTENANCE INC	Custodian Services	1100068385	2,767.02	4400011901	
CARES-2021-532071-5490100000	CTJ MAINTENANCE INC	Custodian Services	1100068385	2,370.50	4400011879	
CARES-2021-532071-5490100000	CTJ MAINTENANCE INC	Custodian Services	1100068385	2,736.85	4400011902	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,236.00	4400011880	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,331.92	4400011854	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,483.20	4400011861	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,396.80	4400011864	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,236.00	4400011862	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,483.20	4400011872	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	5,022.28	4400011876	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,060.00	4400011856	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,359.04	4400011891	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	6,666.16	4400011874	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	2,483.20	4400011834	
CARES-2021-532071-5490100000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,241.60	4400011840	
CARES-2021-532071-5490500000	CTJ MAINTENANCE INC	Custodian Services	1100068385	14,938.46	4400012017	
CARES-2021-542300-5450100000	MIELE INC.	Capital Outlay-Furni	1831851	397.02	4500295723	
CARES-2021-569011-5490100000	COGENT INFOTECH CORPORATION	Professional Service	1100068380	2,128.80	4400012051	
CARES-2021-569011-5490500000	ALPHA MECHANICAL CONTRACTORS	Professional Service	1100068374	2,433.89	4500297437	
CARES-2021-578051-5490200000	TEXAS DISASTER RESPONSE POOL INC	Equipment Rentals	1831939	8,000.00	4500290454	
			Total by Fund	104,681.92		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
D8600-2021-204501-	FORT WORTH POLICE DEPARTMENT	Drug Seizures	1832017	2,100.00		
D8600-2021-204501-	FORT WORTH POLICE DEPARTMENT	Drug Seizures	1832018	553.20		
D8600-2021-204501-	EULESS POLICE DEPARTMENT	Drug Seizures	1832019	3,259.20		
D8600-2021-204501-	NORTH RICHLAND HILLS POLICE	Drug Seizures	1832020	2,625.00		
D8600-2021-204501-	NORTH RICHLAND HILLS POLICE	Drug Seizures	1832021	450.00		
D8600-2021-204501-	ROGER NAVA & JEFF HOOVER	Drug Seizures	1832025	3,500.00		
D8600-2021-204503-	FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1832017	2.11		
D8600-2021-204503-	FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1832018	0.27		
D8600-2021-204503-	EULESS POLICE DEPARTMENT	Drug Seizure Interes	1832019	1.04		
D8600-2021-204503-	NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1832020	4.94		
D8600-2021-204503-	NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1832021	0.43		
D8600-2021-204503-	ROGER NAVA & JEFF HOOVER	Drug Seizure Interes	1832025	6.58		
			Total by Fund	12,502.77		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
D8700-2021-588261-4510100000	Shannon D Fletcher	Education	1832007	220.00		
D8700-2021-588261-4510100000	Megan L Batchelder	Education	1832013	220.00		
D8700-2021-588261-4510300000	Kimberly Ann D'Avignon	Education	1832004	70.00		
D8700-2021-588261-4510300000	Allenna D Bangs	Education	1832006	70.00		
D8700-2021-588261-4510300000	Emily A Dixon	Education	1832008	70.00		
D8700-2021-588261-4510300000	Matthew K Jackson	Education	1832009	70.00		
D8700-2021-588261-4510300000	HYATT CORP	Education	1832036	707.62		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832037	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832038	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832039	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832040	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832041	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832042	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832043	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832044	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832045	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832046	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832047	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832048	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832049	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832050	530.50		
D8700-2021-588261-4510300000	STATE BAR OF TEXAS	Education	1832051	530.50		
D8700-2021-588261-4510300000	TEXAS ASSOCIATION OF COUNTIES	Education	1832053	230.00		
D8700-2021-588261-4510400000	Victor H Espino Nevarez	Education	1832012	70.00		
			Total by Fund	9,685.12		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
D8800-2021-545051-4510100000	GLOBAL EQUIPMENT COMPANY	Non-Tracked Equipmen	1831876	252.95	4500296756	
			Total by Fund	252.95		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
S8700-2021-111016-1850400000	POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1100068351	4,515.00	4500297614	
S8700-2021-111016-1850400000	HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	1100068357	2,182.40	4500295866	
S8700-2021-111016-1850400000	M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1831850	1,969.92	4500296517	
S8700-2021-111016-1850400000	M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1831850	5,283.00	4500295868	
S8700-2021-111016-1850400000	MATERA PAPER COMPANY	Shrff Commissary Inv	1831881	256.25	4500297587	
S8700-2021-111016-1850400000	WEDGE SUPPLY LLC	Shrff Commissary Inv	1831922	2,844.00	4500297032	
S8700-2021-529211-2120950000	ECOLAB INC	Laundry Services	1831827	1,732.91	4400011796	
S8700-2021-579016-2120990000	MACINTYRE VETERINARY GROUP PLLC	Canine Expense	1831909	855.17	4400011641	
			Total by Fund	19,638.65		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
S9300-2021-525073-2110730000	AT&T MOBILITY	Telephone - Mobile	1831968	817.56		
S9300-2021-531011-2110730000	MERCANTILE PARTNERS LP	Rent	1830885	10,789.31		
S9300-2021-531021-2110730000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	232.60		
			Total by Fund	11,839.47		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
S9500-2021-521011-2110720000	RESILITE SPORTS PRODUCTS INC	Supplies	1831895	2,532.00	4500296494	
S9500-2021-521011-2110720000	CENTURY LLC	Supplies	1831899	839.98	4500296616	
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1831983	35.00		
			Total by Fund	3,406.98		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T0400-2021-109001-	TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	1830897	5,634.00		
T0400-2021-109001-	RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	1830898	3,455.48		
T0400-2021-521011-5100101000	LOWE'S	Supplies	1831857	27.55	4500297007	
T0400-2021-521011-5100501000	STAPLES ADVANTAGE	Supplies	1831893	111.72	4500297474	
T0400-2021-521011-5100702000	COUNTRY MAID SERVICES LLC	Supplies	1831897	156.10	4500297285	
T0400-2021-521061-5100503000	IDEXX DISTRIBUTION INC	Lab Supplies	1831829	50.71	4500296973	
T0400-2021-521115-5100501000	FEDEX	Postage	1831785	149.14		
T0400-2021-521115-5100501000	FEDEX	Postage	1831786	74.49		
T0400-2021-521115-5100501000	FEDEX	Postage	1831787	74.65		
T0400-2021-521115-5100501000	FEDEX	Postage	1831788	63.65		
T0400-2021-522015-5100702000	CARDINAL HEALTH INC	Medical Supplies	1831919	12,863.79	4500297382	
T0400-2021-522015-5100905000	SANOFI PASTEUR INC	Medical Supplies	1831859	19,747.45	4500297168	
T0400-2021-522015-5100905000	CARDINAL HEALTH INC	Medical Supplies	1831919	998.19	4500297382	
T0400-2021-525073-5100702000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1831966	151.96		
T0400-2021-526021-5100503000	EASTERN LABORATORY SERVICES LTD	Equipment Maintenanc	1831904	616.00	4500288479	
T0400-2021-531021-3110504000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	6,316.42		
T0400-2021-531021-5100101000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	225.31		
T0400-2021-531021-5100702000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	361.45		
T0400-2021-531041-3110504000	FORT WORTH WATER DEPARTMENT	Water	1831955	2,008.57		
T0400-2021-531071-5100011000	GENERAL DATATECH LP	Telephone-Basic	1831972	8,477.85		
T0400-2021-531074-5100702000	VERIZON WIRELESS SERVICES LLC	Data Transmission Li	1831966	455.88		
T0400-2021-532011-5100101000	ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	1100068364	500.00	4500297635	
T0400-2021-532071-5100702000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	1,481.12	4400011775	
T0400-2021-532071-5100702000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100068387	93.12	4400011776	
T0400-2021-567041-5100011000	CITY OF FORT WORTH	Health Ctr Contracts	1830891	11,330.00		
			Total by Fund	75,424.60		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T0450-2021-531021-5100302000	CAVALLO ENERGY TEXAS LLC	Electricity	1100068388	207.48		
T0450-2021-532061-5100302000	PETER A VAN DALEN	Pest Control Service	1831917	8.00	4400011911	
			Total by Fund	215.48		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T0500-2021-522069-1914900000	DIRECTV INC	Subscriptions	1831985	7.00		
			Total by Fund	7.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T0700-2021-585153-1140100000	BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1100068325	1,860.00		
			Total by Fund	1,860.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T3300-2021-521011-2510500000	STAPLES ADVANTAGE	Supplies	1831893	188.77	4500292987	
			Total by Fund	188.77		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T3400-2021-569011-4192500000	DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1100068326	525.00		
			Total by Fund	525.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T4100-2021-522015-5100305000	AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1100068358	18,329.55	4400011748	
T4100-2021-522015-5100904000	AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1100068358	1,720.54	4400012130	
T4100-2021-522015-5100904000	AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1100068358	2,965.41	4400011907	
T4100-2021-578025-5100904000	GROUPWARE TECHNOLOGIES INC	Software Maintenance	1100068378	2,190.00	4500297411	
			Total by Fund	25,205.50		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T5600-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831738	336.78		
T5600-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1831742	83.54		
			Total by Fund	420.32		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T5640-2021-572012-5210100000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1831726	59.38		
T5640-2021-572012-5210100000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1831729	74.14		
			Total by Fund	133.52		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T7300-2021-588261-1420000000	SECRETARY OF STATE	Education	1832027	275.00		
T7300-2021-588261-1420000000	SECRETARY OF STATE	Education	1832028	275.00		
T7300-2021-588261-1420000000	SECRETARY OF STATE	Education	1832029	275.00		
T7300-2021-588261-1420000000	SECRETARY OF STATE	Education	1832030	275.00		
T7300-2021-588261-1420000000	SECRETARY OF STATE	Education	1832031	275.00		
T7300-2021-588261-1420000000	SECRETARY OF STATE	Education	1832032	275.00		
T7300-2021-588261-1420000000	SECRETARY OF STATE	Education	1832033	275.00		
T7300-2021-588261-1420000000	SECRETARY OF STATE	Education	1832034	275.00		
T7300-2021-588261-1420000000	SECRETARY OF STATE	Education	1832035	275.00		
			Total by Fund	2,475.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: P0211-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-565072-2610330000	RITE OF PASSAGE	Residential Servc	1831778	12,256.78		
GRANT-2004-565077-2610590000	RITE OF PASSAGE	Resident - MH Secure	1831778	26,292.77		
GRANT-2004-565077-2610590000	TCSI LLC	Resident - MH Secure	1831783	28,071.98		
GRANT-2004-565078-2610590000	BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	1831776	5,139.94		
GRANT-2004-565078-2610590000	GULF COAST TRADES CENTER	Resident MH Nonsecur	1831777	3,353.58		
GRANT-2004-565078-2610590000	RITE OF PASSAGE	Resident MH Nonsecur	1831778	15,815.20		
GRANT-2004-565078-2610590000	PEGASUS SCHOOLS INC	Resident MH Nonsecur	1831780	23,800.00		
GRANT-2004-565078-2610590000	WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	1831781	46,259.46		
GRANT-2004-565078-2610590000	WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	1831782	6,128.39		
GRANT-2004-565078-2610590000	MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	1831798	8,598.47		
GRANT-2004-572441-2610370000	RITE OF PASSAGE	Foster Home Care	1831778	8,105.29		
GRANT-2004-572442-2610370000	GRAYSON COUNTY JUVENILE SERVICES	Inter-Cty Secure-Juv	1831813	6,128.39		
GRANT-2004-572442-2610590000	YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	1831779	4,650.00		
GRANT-2004-572442-2610590000	GRAYSON COUNTY JUVENILE SERVICES	Inter-Cty Secure-Juv	1831813	6,128.39		
			Total by Grant	200,728.64		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0012-2019

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	TAE E MARKGRAF	Rent Sub to L'lords	1830920	901.00		
GRANT-2004-566103-5590300000	LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1830945	861.00		
GRANT-2004-566103-5590300000	PHYLLIS GAINES	Rent Sub to L'lords	1830962	559.00		
GRANT-2004-566103-5590300000	V A DAVIS	Rent Sub to L'lords	1830966	1,063.00		
GRANT-2004-566103-5590300000	POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1831012	447.00		
GRANT-2004-566103-5590300000	BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1831017	2,086.00		
GRANT-2004-566103-5590300000	SOUTH HULEN LP	Rent Sub to L'lords	1831048	416.00		
GRANT-2004-566103-5590300000	BRISBEN MERIDIAN LP	Rent Sub to L'lords	1831053	172.00		
GRANT-2004-566103-5590300000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1831103	744.00		
GRANT-2004-566103-5590300000	STEPHANIES WORLD INC	Rent Sub to L'lords	1831104	230.00		
GRANT-2004-566103-5590300000	COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1831114	919.00		
GRANT-2004-566103-5590300000	HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1831138	545.00		
GRANT-2004-566103-5590300000	HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1831139	515.00		
GRANT-2004-566103-5590300000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1831140	612.00		
GRANT-2004-566103-5590300000	LACKLAND TAJ LP	Rent Sub to L'lords	1831153	760.00		
GRANT-2004-566103-5590300000	B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1831167	597.00		
GRANT-2004-566103-5590300000	DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1831182	534.00		
GRANT-2004-566103-5590300000	WAK SYC LLC	Rent Sub to L'lords	1831203	1,464.00		
GRANT-2004-566103-5590300000	SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831241	1,745.00		
GRANT-2004-566103-5590300000	FW SPRINGS LP	Rent Sub to L'lords	1831286	1,451.00		
GRANT-2004-566103-5590300000	8713 NORMANDALE LLC	Rent Sub to L'lords	1831354	675.00		
GRANT-2004-566103-5590300000	LDG STALLION POINTE LP	Rent Sub to L'lords	1831361	826.00		
GRANT-2004-566103-5590300000	RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1831385	938.00		
GRANT-2004-566103-5590300000	BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1831390	646.00		
GRANT-2004-566103-5590300000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1831392	507.00		
GRANT-2004-566103-5590300000	PARKSIDE FW LLC	Rent Sub to L'lords	1831435	579.00		
GRANT-2004-566103-5590300000	SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1831437	700.00		
GRANT-2004-566103-5590300000	HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	1831464	562.00		
GRANT-2004-566103-5590300000	5117 HAMPSHIRE LLC	Rent Sub to L'lords	1831474	565.00		
GRANT-2004-566103-5590300000	GFO WOODFORD LLC	Rent Sub to L'lords	1831515	611.00		
GRANT-2004-566103-5590300000	APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1831520	538.00		
GRANT-2004-566103-5590300000	AT OWNER 16 LP	Rent Sub to L'lords	1831521	930.00		
GRANT-2004-566103-5590300000	GFO STONEYBROOK LLC	Rent Sub to L'lords	1831523	626.00		
GRANT-2004-566103-5590300000	CMR3 LLC	Rent Sub to L'lords	1831526	432.00		
GRANT-2004-566103-5590300000	JIN LIU	Rent Sub to L'lords	1831528	1,378.00		
GRANT-2004-566103-5590300000	BV SIERRA VISTA LLC	Rent Sub to L'lords	1831532	669.00		
GRANT-2004-566103-5590300000	THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1831537	1,133.00		
GRANT-2004-566103-5590300000	K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1831550	920.00		
GRANT-2004-566103-5590300000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1831553	817.00		
GRANT-2004-566103-5590300000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1831556	1,545.00		
GRANT-2004-566103-5590300000	BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1831561	515.00		
GRANT-2004-566103-5590300000	PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1831588	575.00		
GRANT-2004-566103-5590300000	EUNICE GRIGGS	Rent Sub to L'lords	1831607	383.00		
GRANT-2004-566103-5590300000	S2 VERONA LLC	Rent Sub to L'lords	1831640	700.00		
GRANT-2004-566103-5590300000	FW PATRIOT POINTE LP	Rent Sub to L'lords	1831656	595.00		
GRANT-2004-566103-5590300000	SAVOY MULTIFAMILY LP	Rent Sub to L'lords	1831657	471.00		
GRANT-2004-566103-5590300000	HPA JV 2019 PROPERTY HOLDCO LLC	Rent Sub to L'lords	1831670	1,169.00		
GRANT-2004-566103-5590300000	DCP NORMAN DRIVE LLC	Rent Sub to L'lords	1831705	2,343.00		
GRANT-2004-566103-5590300000	3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1831722	911.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0012-2019

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	SADDLEHORN VISTA	Rent Sub to L'lords	1831723	1,524.00		
GRANT-2004-566103-5590300000	POLARIS TX8 LLC	Rent Sub to L'lords	1832015	601.00		
GRANT-2004-566104-5590300000	FIRST CHOICE POWER	Utility Allowance	1830936	2.00		
GRANT-2004-566104-5590300000	GEXA ENERGY CORPORATION	Utility Allowance	1830942	105.00		
GRANT-2004-566104-5590300000	AMIGO ENERGY	Utility Allowance	1830984	33.00		
GRANT-2004-566104-5590300000	AMBIT ENERGY LLC	Utility Allowance	1831015	30.00		
GRANT-2004-566104-5590300000	POGO ENERGY LLC	Utility Allowance	1831548	11.00		
			Total by Grant	42,186.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0012-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	VIJAY K CHAWLA	Rent Sub to L'lords	1830918	913.00		
GRANT-2004-566103-5590300000	LAURANCE TRAYLOR	Rent Sub to L'lords	1830927	544.00		
GRANT-2004-566103-5590300000	OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1830948	1,616.00		
GRANT-2004-566103-5590300000	FABIN CAMACHO	Rent Sub to L'lords	1830959	1,518.00		
GRANT-2004-566103-5590300000	AHF-HILLCREST LLC	Rent Sub to L'lords	1830988	728.00		
GRANT-2004-566103-5590300000	MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1830997	1,531.00		
GRANT-2004-566103-5590300000	BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1831017	1,010.00		
GRANT-2004-566103-5590300000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1831043	622.00		
GRANT-2004-566103-5590300000	AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1831056	695.00		
GRANT-2004-566103-5590300000	LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1831064	657.00		
GRANT-2004-566103-5590300000	GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1831071	779.00		
GRANT-2004-566103-5590300000	SHAWN GOODWIN WOLFE	Rent Sub to L'lords	1831077	854.00		
GRANT-2004-566103-5590300000	HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1831079	749.00		
GRANT-2004-566103-5590300000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1831103	1,102.00		
GRANT-2004-566103-5590300000	JOHN DAVID ALVAREZ	Rent Sub to L'lords	1831125	1,098.00		
GRANT-2004-566103-5590300000	JULIE ANN ROSENTHAL	Rent Sub to L'lords	1831165	772.00		
GRANT-2004-566103-5590300000	B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1831167	1,455.00		
GRANT-2004-566103-5590300000	ANAND PATEL	Rent Sub to L'lords	1831184	1,093.00		
GRANT-2004-566103-5590300000	WAK HG LLC	Rent Sub to L'lords	1831219	719.00		
GRANT-2004-566103-5590300000	G2 ALTA MESA LLC	Rent Sub to L'lords	1831224	729.00		
GRANT-2004-566103-5590300000	M-N WATERFORD	Rent Sub to L'lords	1831274	757.00		
GRANT-2004-566103-5590300000	LACKLAND GARDEN LTD	Rent Sub to L'lords	1831280	737.00		
GRANT-2004-566103-5590300000	FW SPRINGS LP	Rent Sub to L'lords	1831286	538.00		
GRANT-2004-566103-5590300000	AMTEX AVONDALE LP	Rent Sub to L'lords	1831310	863.00		
GRANT-2004-566103-5590300000	SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	1831332	692.00		
GRANT-2004-566103-5590300000	DJ NES LLC	Rent Sub to L'lords	1831339	773.00		
GRANT-2004-566103-5590300000	THE FAMILY FUND LLC	Rent Sub to L'lords	1831342	605.00		
GRANT-2004-566103-5590300000	5401 OVERTON LP	Rent Sub to L'lords	1831346	979.00		
GRANT-2004-566103-5590300000	6520 RED SIERRA LLC	Rent Sub to L'lords	1831359	648.00		
GRANT-2004-566103-5590300000	LDG STALLION POINTE LP	Rent Sub to L'lords	1831361	687.00		
GRANT-2004-566103-5590300000	NORSTAR ASH PARK LLC	Rent Sub to L'lords	1831374	1,770.00		
GRANT-2004-566103-5590300000	6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1831375	1,109.00		
GRANT-2004-566103-5590300000	THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1831378	3,545.00		
GRANT-2004-566103-5590300000	KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1831384	956.00		
GRANT-2004-566103-5590300000	6351 VEGA DRIVE LLC	Rent Sub to L'lords	1831386	729.00		
GRANT-2004-566103-5590300000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1831392	1,100.00		
GRANT-2004-566103-5590300000	VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1831395	605.00		
GRANT-2004-566103-5590300000	PARKSIDE FW LLC	Rent Sub to L'lords	1831435	630.00		
GRANT-2004-566103-5590300000	SOUTHGATE MANOR LLC	Rent Sub to L'lords	1831440	631.00		
GRANT-2004-566103-5590300000	GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1831465	699.00		
GRANT-2004-566103-5590300000	WAK T LLC	Rent Sub to L'lords	1831471	702.00		
GRANT-2004-566103-5590300000	2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1831475	661.00		
GRANT-2004-566103-5590300000	5513 CROSSCREEK LLC	Rent Sub to L'lords	1831499	889.00		
GRANT-2004-566103-5590300000	LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1831517	2,448.00		
GRANT-2004-566103-5590300000	AT OWNER 16 LP	Rent Sub to L'lords	1831521	747.00		
GRANT-2004-566103-5590300000	THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1831537	2,949.00		
GRANT-2004-566103-5590300000	GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1831546	725.00		
GRANT-2004-566103-5590300000	K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1831550	572.00		
GRANT-2004-566103-5590300000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1831553	1,651.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0012-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1831556	1,548.00		
GRANT-2004-566103-5590300000	PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	1831557	1,095.00		
GRANT-2004-566103-5590300000	CANOPY ON CENTRAL LP	Rent Sub to L'lords	1831562	676.00		
GRANT-2004-566103-5590300000	OCP CAVENDER MANOR LLC	Rent Sub to L'lords	1831583	656.00		
GRANT-2004-566103-5590300000	OAKRIDGE APTS LLC	Rent Sub to L'lords	1831627	495.00		
GRANT-2004-566103-5590300000	ORION VDS LLC	Rent Sub to L'lords	1831651	673.00		
GRANT-2004-566103-5590300000	FW PATRIOT POINTE LP	Rent Sub to L'lords	1831656	498.00		
GRANT-2004-566103-5590300000	KEWAL B GANDHI	Rent Sub to L'lords	1831666	2,392.00		
GRANT-2004-566103-5590300000	RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1831668	1,665.00		
GRANT-2004-566103-5590300000	NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1831679	2,434.00		
GRANT-2004-566103-5590300000	MK3 GROUP LLC	Rent Sub to L'lords	1831681	1,444.00		
GRANT-2004-566103-5590300000	ZVDS4316LLC	Rent Sub to L'lords	1831682	674.00		
GRANT-2004-566103-5590300000	KWEETHAI NEILL	Rent Sub to L'lords	1831689	1,236.00		
GRANT-2004-566103-5590300000	6000 BOCA RATON BLVD LLC	Rent Sub to L'lords	1831690	607.00		
GRANT-2004-566103-5590300000	JACQUEE ROSE JACKSON	Rent Sub to L'lords	1831697	973.00		
GRANT-2004-566103-5590300000	HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	1831718	910.00		
GRANT-2004-566103-5590300000	SPCP HAVEN CT OWNER LLC	Rent Sub to L'lords	1831719	1,228.00		
GRANT-2004-566103-5590300000	3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1831722	758.00		
			Total by Grant	69,543.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2019

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590900000	MICHELLE DO	Rent Sub to L'lords	1831061	1,394.00-		
			Total by Grant	1,394.00-		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566086-5590200000	DENTON HOUSING AUTHORITY	Port HAP Port-out	1830921	8,614.00		
GRANT-2004-566086-5590200000	CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	1830953	886.00		
GRANT-2004-566086-5590200000	DALLAS COUNTY HOUSING	Port HAP Port-out	1830974	6,767.00		
GRANT-2004-566086-5590200000	GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1830981	1,647.00		
GRANT-2004-566086-5590200000	LAWTON HOUSING AUTHORITY	Port HAP Port-out	1830986	668.00		
GRANT-2004-566086-5590200000	BATON ROUGE HOUSING AUTHORITY	Port HAP Port-out	1831022	1,285.00		
GRANT-2004-566086-5590200000	HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1831160	2,020.00		
GRANT-2004-566086-5590200000	HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1831189	992.00		
GRANT-2004-566086-5590200000	CITY OF MESQUITE	Port HAP Port-out	1831239	1,088.00		
GRANT-2004-566086-5590200000	HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1831281	1,308.00		
GRANT-2004-566086-5590200000	HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	1831307	855.00		
GRANT-2004-566086-5590200000	CLASSIC DESIGNED HOMES LLC	Port HAP Port-out	1831429	4,800.00		
GRANT-2004-566086-5590200000	OSCEOLA COUNTY BOARD OF COUNTY	Port HAP Port-out	1831717	860.00		
GRANT-2004-566103-5590200000	BETTY HUMPHRIES	Rent Sub to L'lords	1830906	1,496.00		
GRANT-2004-566103-5590200000	TERRY W GIBBONS	Rent Sub to L'lords	1830907	8,310.00		
GRANT-2004-566103-5590200000	RODNEY D MCNEELY	Rent Sub to L'lords	1830908	1,075.00		
GRANT-2004-566103-5590200000	RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1830909	642.00		
GRANT-2004-566103-5590200000	JUAN M GONZALES	Rent Sub to L'lords	1830910	21.00		
GRANT-2004-566103-5590200000	HOUSING CHANNEL	Rent Sub to L'lords	1830911	7,230.00		
GRANT-2004-566103-5590200000	KATHERINE T HUYNH	Rent Sub to L'lords	1830912	651.00		
GRANT-2004-566103-5590200000	TARRANT PROPERTIES INC	Rent Sub to L'lords	1830913	1,250.00		
GRANT-2004-566103-5590200000	DENISE E JOYNER	Rent Sub to L'lords	1830915	1,199.00		
GRANT-2004-566103-5590200000	TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1830916	2,076.00		
GRANT-2004-566103-5590200000	TOM WITTROCK	Rent Sub to L'lords	1830917	557.00		
GRANT-2004-566103-5590200000	VIJAY K CHAWLA	Rent Sub to L'lords	1830918	23,052.00		
GRANT-2004-566103-5590200000	TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1830919	3,841.00		
GRANT-2004-566103-5590200000	TAE E MARKGRAF	Rent Sub to L'lords	1830920	438.00		
GRANT-2004-566103-5590200000	MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1830922	735.00		
GRANT-2004-566103-5590200000	REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1830923	883.00		
GRANT-2004-566103-5590200000	CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	1830925	325.00		
GRANT-2004-566103-5590200000	RAM P MALIK	Rent Sub to L'lords	1830926	1,543.00		
GRANT-2004-566103-5590200000	LAURANCE TRAYLOR	Rent Sub to L'lords	1830927	261.00		
GRANT-2004-566103-5590200000	KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	1830928	4,146.00		
GRANT-2004-566103-5590200000	NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1830929	2,734.00		
GRANT-2004-566103-5590200000	DOUG RAY	Rent Sub to L'lords	1830930	1,500.00		
GRANT-2004-566103-5590200000	SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1830934	2,835.00		
GRANT-2004-566103-5590200000	ANKUR CHAWLA	Rent Sub to L'lords	1830935	1,806.00		
GRANT-2004-566103-5590200000	PATRICK KEVLIN	Rent Sub to L'lords	1830937	1,144.00		
GRANT-2004-566103-5590200000	E STEVE MONTGOMERY	Rent Sub to L'lords	1830938	1,341.00		
GRANT-2004-566103-5590200000	LAURIVA DAY	Rent Sub to L'lords	1830939	749.00		
GRANT-2004-566103-5590200000	DAVID LAGAT	Rent Sub to L'lords	1830943	615.00		
GRANT-2004-566103-5590200000	LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1830945	8,087.00		
GRANT-2004-566103-5590200000	FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1830946	3,538.00		
GRANT-2004-566103-5590200000	TONY P HOLMES	Rent Sub to L'lords	1830947	1,861.00		
GRANT-2004-566103-5590200000	OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1830948	1,640.00		
GRANT-2004-566103-5590200000	LYNDA H HARDEMAN	Rent Sub to L'lords	1830949	809.00		
GRANT-2004-566103-5590200000	ANQUY TONG	Rent Sub to L'lords	1830950	5,530.00		
GRANT-2004-566103-5590200000	OBADIAH BOLES	Rent Sub to L'lords	1830951	905.00		
GRANT-2004-566103-5590200000	J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1830952	1,380.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	MIKE RUBENKOENIG	Rent Sub to L'lords	1830954	1,545.00		
GRANT-2004-566103-5590200000	DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1830955	1,335.00		
GRANT-2004-566103-5590200000	HIXLO LTD	Rent Sub to L'lords	1830956	717.00		
GRANT-2004-566103-5590200000	RAZA MIAN	Rent Sub to L'lords	1830957	4,811.00		
GRANT-2004-566103-5590200000	MICHAEL HAILEY	Rent Sub to L'lords	1830958	585.00		
GRANT-2004-566103-5590200000	ED FASKE	Rent Sub to L'lords	1830960	1,050.00		
GRANT-2004-566103-5590200000	JACK HENSON JR	Rent Sub to L'lords	1830961	976.00		
GRANT-2004-566103-5590200000	ROGERS & ROGERS IV	Rent Sub to L'lords	1830964	502.00		
GRANT-2004-566103-5590200000	ALEX JAY CLAUNCH	Rent Sub to L'lords	1830965	1,018.00		
GRANT-2004-566103-5590200000	V A DAVIS	Rent Sub to L'lords	1830966	954.00		
GRANT-2004-566103-5590200000	COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1830967	1,377.00		
GRANT-2004-566103-5590200000	LESLIE NORMAN	Rent Sub to L'lords	1830968	1,949.00		
GRANT-2004-566103-5590200000	JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1830969	18,122.00		
GRANT-2004-566103-5590200000	POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	1830970	39.00		
GRANT-2004-566103-5590200000	PATRICIA R POOL	Rent Sub to L'lords	1830971	285.00		
GRANT-2004-566103-5590200000	KATHY WALKER	Rent Sub to L'lords	1830972	545.00		
GRANT-2004-566103-5590200000	FREDRIKA L SAMPSON	Rent Sub to L'lords	1830973	611.00		
GRANT-2004-566103-5590200000	BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1830975	1,277.00		
GRANT-2004-566103-5590200000	NAHEED S NASIR	Rent Sub to L'lords	1830977	1,928.00		
GRANT-2004-566103-5590200000	NADA J RUDDOCK	Rent Sub to L'lords	1830978	685.00		
GRANT-2004-566103-5590200000	MANSFIELD PLAZA LTD	Rent Sub to L'lords	1830979	237.00		
GRANT-2004-566103-5590200000	ANDRE LANDRUM	Rent Sub to L'lords	1830980	849.00		
GRANT-2004-566103-5590200000	DECASAS PROPERTIES LLC	Rent Sub to L'lords	1830982	1,010.00		
GRANT-2004-566103-5590200000	RAJIV SHARMA	Rent Sub to L'lords	1830983	1,788.00		
GRANT-2004-566103-5590200000	DU T PHAM	Rent Sub to L'lords	1830985	29.00		
GRANT-2004-566103-5590200000	SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1830987	496.00		
GRANT-2004-566103-5590200000	AHF-HILLCREST LLC	Rent Sub to L'lords	1830988	5,356.00		
GRANT-2004-566103-5590200000	SOLOMON BRACKENS	Rent Sub to L'lords	1830989	970.00		
GRANT-2004-566103-5590200000	SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1830990	116.00		
GRANT-2004-566103-5590200000	KENNETH N MORTON	Rent Sub to L'lords	1830991	1,664.00		
GRANT-2004-566103-5590200000	KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1830992	1,837.00		
GRANT-2004-566103-5590200000	DW REALTY INC	Rent Sub to L'lords	1830993	900.00		
GRANT-2004-566103-5590200000	WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1830994	5,586.00		
GRANT-2004-566103-5590200000	BROCK REALTORS LLC	Rent Sub to L'lords	1830995	647.00		
GRANT-2004-566103-5590200000	SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1830996	9,649.00		
GRANT-2004-566103-5590200000	MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1830997	11,535.00		
GRANT-2004-566103-5590200000	DIDRAIL JENNINGS	Rent Sub to L'lords	1830998	1,143.00		
GRANT-2004-566103-5590200000	OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1830999	2,602.00		
GRANT-2004-566103-5590200000	MDRD LLC	Rent Sub to L'lords	1831001	616.00		
GRANT-2004-566103-5590200000	CAROLINE ELAD TABE	Rent Sub to L'lords	1831002	787.00		
GRANT-2004-566103-5590200000	KINSEY KROEGER	Rent Sub to L'lords	1831003	690.00		
GRANT-2004-566103-5590200000	DELARIO KIZZEE	Rent Sub to L'lords	1831004	2,909.00		
GRANT-2004-566103-5590200000	HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1831005	15,330.00		
GRANT-2004-566103-5590200000	TEXCAN VENTURES II LTD	Rent Sub to L'lords	1831006	572.00		
GRANT-2004-566103-5590200000	TEXCAN VENTURES II LTD	Rent Sub to L'lords	1831007	1,315.00		
GRANT-2004-566103-5590200000	KULVIR SINGH BHOGAL	Rent Sub to L'lords	1831008	13,391.00		
GRANT-2004-566103-5590200000	MONICA LEUCK	Rent Sub to L'lords	1831009	1,002.00		
GRANT-2004-566103-5590200000	DAVID DANIELS	Rent Sub to L'lords	1831010	729.00		
GRANT-2004-566103-5590200000	JOSE R MERCED	Rent Sub to L'lords	1831011	648.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1831012	19,679.00		
GRANT-2004-566103-5590200000	MARK MCGINNIS	Rent Sub to L'lords	1831014	1,150.00		
GRANT-2004-566103-5590200000	TEXCAN VENTURES III	Rent Sub to L'lords	1831016	7,305.00		
GRANT-2004-566103-5590200000	BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1831017	13,209.00		
GRANT-2004-566103-5590200000	CLASSIC LOCATORS INC	Rent Sub to L'lords	1831018	2,708.00		
GRANT-2004-566103-5590200000	SALVATORE LAMENTI	Rent Sub to L'lords	1831019	727.00		
GRANT-2004-566103-5590200000	ASHRAF ISHAK	Rent Sub to L'lords	1831020	1,005.00		
GRANT-2004-566103-5590200000	WHITNEY ILLIES	Rent Sub to L'lords	1831021	789.00		
GRANT-2004-566103-5590200000	GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	1831024	274.00		
GRANT-2004-566103-5590200000	WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1831025	15,165.00		
GRANT-2004-566103-5590200000	VINH HUYNH	Rent Sub to L'lords	1831026	384.00		
GRANT-2004-566103-5590200000	MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1831027	8,682.00		
GRANT-2004-566103-5590200000	AUBURN MANCHESTER LTD	Rent Sub to L'lords	1831028	2,877.00		
GRANT-2004-566103-5590200000	FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	1831029	5,003.00		
GRANT-2004-566103-5590200000	YORK PROPERTIES	Rent Sub to L'lords	1831030	2,728.00		
GRANT-2004-566103-5590200000	CROSS PROPERTIES	Rent Sub to L'lords	1831031	424.00		
GRANT-2004-566103-5590200000	JUDY M BUNCH	Rent Sub to L'lords	1831032	143.00		
GRANT-2004-566103-5590200000	WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1831033	7,074.00		
GRANT-2004-566103-5590200000	SAMUELS AVENUE LP	Rent Sub to L'lords	1831034	4,043.00		
GRANT-2004-566103-5590200000	HEMPHILL SAMARITAN LP	Rent Sub to L'lords	1831035	5,016.00		
GRANT-2004-566103-5590200000	WILLIAM RUCKER	Rent Sub to L'lords	1831036	722.00		
GRANT-2004-566103-5590200000	ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1831037	1,041.00		
GRANT-2004-566103-5590200000	AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1831038	9,833.00		
GRANT-2004-566103-5590200000	OVERTON SQUARE LP	Rent Sub to L'lords	1831039	1,263.00		
GRANT-2004-566103-5590200000	OHC COBBLESTONE LTD	Rent Sub to L'lords	1831040	12,730.00		
GRANT-2004-566103-5590200000	TARRANT COUNTY PARTNERS	Rent Sub to L'lords	1831041	171.00		
GRANT-2004-566103-5590200000	DON C TILLMAN	Rent Sub to L'lords	1831042	2,225.00		
GRANT-2004-566103-5590200000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1831043	21,198.00		
GRANT-2004-566103-5590200000	DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1831044	10,491.00		
GRANT-2004-566103-5590200000	SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1831045	6,375.00		
GRANT-2004-566103-5590200000	DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1831046	4,688.00		
GRANT-2004-566103-5590200000	LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	1831047	543.00		
GRANT-2004-566103-5590200000	SOUTH HULEN LP	Rent Sub to L'lords	1831048	6,197.00		
GRANT-2004-566103-5590200000	LAUCO ENTERPRISES INC	Rent Sub to L'lords	1831049	811.00		
GRANT-2004-566103-5590200000	OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1831051	3,031.00		
GRANT-2004-566103-5590200000	PHAM HOANG LONG	Rent Sub to L'lords	1831052	921.00		
GRANT-2004-566103-5590200000	BRISBEN MERIDIAN LP	Rent Sub to L'lords	1831053	1,421.00		
GRANT-2004-566103-5590200000	T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1831054	7,395.00		
GRANT-2004-566103-5590200000	PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1831055	3,098.00		
GRANT-2004-566103-5590200000	AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1831056	4,240.00		
GRANT-2004-566103-5590200000	CINDY LE	Rent Sub to L'lords	1831057	3,793.00		
GRANT-2004-566103-5590200000	KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1831058	11,006.00		
GRANT-2004-566103-5590200000	DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1831059	614.00		
GRANT-2004-566103-5590200000	JIMMIE LEE BELL	Rent Sub to L'lords	1831060	806.00		
GRANT-2004-566103-5590200000	MICHELLE DO	Rent Sub to L'lords	1831061	3,350.00		
GRANT-2004-566103-5590200000	PARKER COMMONS LTD	Rent Sub to L'lords	1831062	4,413.00		
GRANT-2004-566103-5590200000	LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1831064	11,691.00		
GRANT-2004-566103-5590200000	HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1831065	14,652.00		
GRANT-2004-566103-5590200000	VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1831066	4,369.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	FRANCISCO RIOS	Rent Sub to L'lords	1831067	433.00		
GRANT-2004-566103-5590200000	HOANG NGUYEN	Rent Sub to L'lords	1831068	268.00		
GRANT-2004-566103-5590200000	DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1831069	762.00		
GRANT-2004-566103-5590200000	ROMULO L CASAQUITE	Rent Sub to L'lords	1831070	720.00		
GRANT-2004-566103-5590200000	GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1831071	200.00		
GRANT-2004-566103-5590200000	ONE AMELIA PARC LP	Rent Sub to L'lords	1831072	9,885.00		
GRANT-2004-566103-5590200000	DUNG Q TRAN	Rent Sub to L'lords	1831073	2,462.00		
GRANT-2004-566103-5590200000	PETER JOHN WEBB	Rent Sub to L'lords	1831074	3,412.00		
GRANT-2004-566103-5590200000	777 REALTY LLC	Rent Sub to L'lords	1831075	2,000.00		
GRANT-2004-566103-5590200000	MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	1831076	1,038.00		
GRANT-2004-566103-5590200000	SHAWN GOODWIN WOLFE	Rent Sub to L'lords	1831077	704.00		
GRANT-2004-566103-5590200000	PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	1831078	172.00		
GRANT-2004-566103-5590200000	HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1831079	6,641.00		
GRANT-2004-566103-5590200000	VIC A AKERS	Rent Sub to L'lords	1831080	625.00		
GRANT-2004-566103-5590200000	CPH ASSOCIATES LTD	Rent Sub to L'lords	1831081	4,743.00		
GRANT-2004-566103-5590200000	FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1831083	2,088.00		
GRANT-2004-566103-5590200000	KAREN A POWELL	Rent Sub to L'lords	1831084	1,498.00-		
GRANT-2004-566103-5590200000	OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1831085	11,116.00		
GRANT-2004-566103-5590200000	ROBBY SMITH	Rent Sub to L'lords	1831088	298.00		
GRANT-2004-566103-5590200000	APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1831090	562.00		
GRANT-2004-566103-5590200000	EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	1831091	808.00		
GRANT-2004-566103-5590200000	THOMAS W BALLANTYNE	Rent Sub to L'lords	1831092	3,747.00		
GRANT-2004-566103-5590200000	HUNG PROPERTIES 3 LP	Rent Sub to L'lords	1831093	579.00		
GRANT-2004-566103-5590200000	SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1831094	688.00		
GRANT-2004-566103-5590200000	CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1831095	733.00		
GRANT-2004-566103-5590200000	RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1831096	855.00		
GRANT-2004-566103-5590200000	VAN T NGUYEN	Rent Sub to L'lords	1831097	818.00		
GRANT-2004-566103-5590200000	AHMAD RABIE	Rent Sub to L'lords	1831098	827.00		
GRANT-2004-566103-5590200000	RONNIE EUGENE THOMAS	Rent Sub to L'lords	1831099	86.00		
GRANT-2004-566103-5590200000	ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1831100	852.00		
GRANT-2004-566103-5590200000	GERRY LYNN INC	Rent Sub to L'lords	1831101	1,099.00		
GRANT-2004-566103-5590200000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1831103	7,972.00		
GRANT-2004-566103-5590200000	FW MILL STONE PARTNERS LP	Rent Sub to L'lords	1831105	3,335.00		
GRANT-2004-566103-5590200000	JARC ASSOCIATES LLC	Rent Sub to L'lords	1831106	1,507.00		
GRANT-2004-566103-5590200000	WILLANDA GRIMES	Rent Sub to L'lords	1831107	833.00		
GRANT-2004-566103-5590200000	TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1831108	3,205.00		
GRANT-2004-566103-5590200000	PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	1831109	405.00		
GRANT-2004-566103-5590200000	RUSSELL J GRIECO	Rent Sub to L'lords	1831110	750.00		
GRANT-2004-566103-5590200000	BILLY RAY MARCOM	Rent Sub to L'lords	1831112	757.00		
GRANT-2004-566103-5590200000	COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1831114	4,270.00		
GRANT-2004-566103-5590200000	PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1831115	1,431.00		
GRANT-2004-566103-5590200000	ROBERT W WILLIAMS	Rent Sub to L'lords	1831116	650.00		
GRANT-2004-566103-5590200000	KATHRYN S STEPHAN	Rent Sub to L'lords	1831117	117.00		
GRANT-2004-566103-5590200000	TOM MINH LE	Rent Sub to L'lords	1831118	973.00		
GRANT-2004-566103-5590200000	REGENT REALTY SERVICES	Rent Sub to L'lords	1831119	289.00		
GRANT-2004-566103-5590200000	JJW PROPERTIES LLC	Rent Sub to L'lords	1831120	442.00		
GRANT-2004-566103-5590200000	ANAND KUMAR	Rent Sub to L'lords	1831121	2,528.00		
GRANT-2004-566103-5590200000	CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1831122	644.00		
GRANT-2004-566103-5590200000	HENDERSON R PALMER	Rent Sub to L'lords	1831126	963.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	DELTHAREAN HAMILTON	Rent Sub to L'lords	1831127	702.00		
GRANT-2004-566103-5590200000	TUAN Q TRAN	Rent Sub to L'lords	1831128	1,600.00		
GRANT-2004-566103-5590200000	THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1831130	1,337.00		
GRANT-2004-566103-5590200000	KIRPAL BHOGAL	Rent Sub to L'lords	1831131	983.00		
GRANT-2004-566103-5590200000	ARIZPE PROPERTIES	Rent Sub to L'lords	1831132	697.00		
GRANT-2004-566103-5590200000	ADELL MURPHY	Rent Sub to L'lords	1831133	570.00		
GRANT-2004-566103-5590200000	FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1831134	5,385.00		
GRANT-2004-566103-5590200000	JAVONNA L TUNSTALL	Rent Sub to L'lords	1831136	394.00		
GRANT-2004-566103-5590200000	FELIX GALINDO	Rent Sub to L'lords	1831137	1,471.00		
GRANT-2004-566103-5590200000	HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1831138	3,371.00		
GRANT-2004-566103-5590200000	HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1831139	3,345.00		
GRANT-2004-566103-5590200000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1831140	5,231.00		
GRANT-2004-566103-5590200000	DELSYIA ALDANA	Rent Sub to L'lords	1831141	838.00		
GRANT-2004-566103-5590200000	ROBERT SEAN WEAR	Rent Sub to L'lords	1831143	262.00		
GRANT-2004-566103-5590200000	BARBARA A BRADFORD	Rent Sub to L'lords	1831144	619.00		
GRANT-2004-566103-5590200000	PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1831145	781.00		
GRANT-2004-566103-5590200000	MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1831146	1,113.00		
GRANT-2004-566103-5590200000	ODIS A DARNELL	Rent Sub to L'lords	1831147	735.00		
GRANT-2004-566103-5590200000	HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	1831148	348.00		
GRANT-2004-566103-5590200000	ROCK PROPERTIES LLC	Rent Sub to L'lords	1831149	1,185.00		
GRANT-2004-566103-5590200000	RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1831150	21,104.00		
GRANT-2004-566103-5590200000	DESIRAE CRUZ	Rent Sub to L'lords	1831151	806.00		
GRANT-2004-566103-5590200000	MIR UZAIR	Rent Sub to L'lords	1831152	1,275.00		
GRANT-2004-566103-5590200000	LACKLAND TAJ LP	Rent Sub to L'lords	1831153	1,331.00		
GRANT-2004-566103-5590200000	AMY CUNNIFF	Rent Sub to L'lords	1831155	585.00		
GRANT-2004-566103-5590200000	JAMES R ESTERS SR	Rent Sub to L'lords	1831156	695.00		
GRANT-2004-566103-5590200000	JOEL'S AIR INC	Rent Sub to L'lords	1831157	872.00		
GRANT-2004-566103-5590200000	BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1831158	1,393.00		
GRANT-2004-566103-5590200000	MINH THI HUA	Rent Sub to L'lords	1831159	2,422.00		
GRANT-2004-566103-5590200000	RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	1831161	119.00		
GRANT-2004-566103-5590200000	AV STEEPLECHASE LLC	Rent Sub to L'lords	1831162	2,379.00		
GRANT-2004-566103-5590200000	RUTHIE HUCKABY	Rent Sub to L'lords	1831163	590.00		
GRANT-2004-566103-5590200000	MIRCEA VOLOSEN	Rent Sub to L'lords	1831166	740.00		
GRANT-2004-566103-5590200000	B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1831167	2,890.00		
GRANT-2004-566103-5590200000	VICKIE LAWON BONHAM	Rent Sub to L'lords	1831168	1,193.00		
GRANT-2004-566103-5590200000	LYNN YEE	Rent Sub to L'lords	1831169	1,404.00		
GRANT-2004-566103-5590200000	SVS APARTMENTS LLC	Rent Sub to L'lords	1831170	1,737.00		
GRANT-2004-566103-5590200000	ANN M HAMPTON	Rent Sub to L'lords	1831171	276.00		
GRANT-2004-566103-5590200000	MANAXI LLC	Rent Sub to L'lords	1831173	825.00		
GRANT-2004-566103-5590200000	RICKY K ROSE	Rent Sub to L'lords	1831175	786.00		
GRANT-2004-566103-5590200000	JASON CRAWLEY	Rent Sub to L'lords	1831176	696.00		
GRANT-2004-566103-5590200000	RACE STREET LOFTS LTD	Rent Sub to L'lords	1831177	1,836.00		
GRANT-2004-566103-5590200000	TERRELL HOMES LTD	Rent Sub to L'lords	1831178	2,559.00		
GRANT-2004-566103-5590200000	JAMES D HUMPHRIES	Rent Sub to L'lords	1831179	1,126.00		
GRANT-2004-566103-5590200000	QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1831180	2,256.00		
GRANT-2004-566103-5590200000	4 HAPPY HOMES INC	Rent Sub to L'lords	1831181	965.00		
GRANT-2004-566103-5590200000	DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1831182	528.00		
GRANT-2004-566103-5590200000	ANAND PATEL	Rent Sub to L'lords	1831184	3,006.00		
GRANT-2004-566103-5590200000	OGH MANAGEMENT LLC	Rent Sub to L'lords	1831185	520.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	ALI MOTAMED	Rent Sub to L'lords	1831186	4,259.00		
GRANT-2004-566103-5590200000	JAMES M MULROY	Rent Sub to L'lords	1831187	304.00		
GRANT-2004-566103-5590200000	BERTHA E WELLS	Rent Sub to L'lords	1831188	468.00		
GRANT-2004-566103-5590200000	CLIVE LYNCH	Rent Sub to L'lords	1831190	1,477.00		
GRANT-2004-566103-5590200000	SALIL K SARKAR	Rent Sub to L'lords	1831191	3,114.00		
GRANT-2004-566103-5590200000	CARMEN L COOPER	Rent Sub to L'lords	1831192	745.00		
GRANT-2004-566103-5590200000	JAMES E MAY	Rent Sub to L'lords	1831193	1,227.00		
GRANT-2004-566103-5590200000	NEHA CHAWLA	Rent Sub to L'lords	1831194	1,848.00		
GRANT-2004-566103-5590200000	ARMORE LIMITED	Rent Sub to L'lords	1831195	2,148.00		
GRANT-2004-566103-5590200000	EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1831197	2,907.00		
GRANT-2004-566103-5590200000	ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1831198	1,571.00		
GRANT-2004-566103-5590200000	ASXR HOLDINGS LLC	Rent Sub to L'lords	1831199	4,191.00		
GRANT-2004-566103-5590200000	BROOKWIND LIMITED	Rent Sub to L'lords	1831201	1,379.00		
GRANT-2004-566103-5590200000	HEER S RAJPUROHIT	Rent Sub to L'lords	1831202	1,195.00		
GRANT-2004-566103-5590200000	WAK SYC LLC	Rent Sub to L'lords	1831203	13,550.00		
GRANT-2004-566103-5590200000	EULA TANKSLEY	Rent Sub to L'lords	1831204	946.00		
GRANT-2004-566103-5590200000	DALVEST	Rent Sub to L'lords	1831205	788.00		
GRANT-2004-566103-5590200000	FOSSIL RIDGE II LP	Rent Sub to L'lords	1831206	4,121.00		
GRANT-2004-566103-5590200000	STEVE Q NGUYEN	Rent Sub to L'lords	1831207	2,360.00		
GRANT-2004-566103-5590200000	EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	1831208	5,365.00		
GRANT-2004-566103-5590200000	RICHMOND J WEBB SR	Rent Sub to L'lords	1831209	348.00		
GRANT-2004-566103-5590200000	FCM PROPERTIES LLC	Rent Sub to L'lords	1831211	2,202.00		
GRANT-2004-566103-5590200000	ABUL K RASHID	Rent Sub to L'lords	1831212	6,272.00		
GRANT-2004-566103-5590200000	WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	1831213	244.00		
GRANT-2004-566103-5590200000	GERRY C HAIGHT	Rent Sub to L'lords	1831214	487.00		
GRANT-2004-566103-5590200000	HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1831215	4,380.00		
GRANT-2004-566103-5590200000	ADRIAN CARRANZA	Rent Sub to L'lords	1831216	436.00		
GRANT-2004-566103-5590200000	HANG NGUYEN	Rent Sub to L'lords	1831217	195.00		
GRANT-2004-566103-5590200000	FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1831218	748.00		
GRANT-2004-566103-5590200000	WAK HG LLC	Rent Sub to L'lords	1831219	9,797.00		
GRANT-2004-566103-5590200000	VESTED ASSET LLC	Rent Sub to L'lords	1831220	564.00		
GRANT-2004-566103-5590200000	GDF CORPORATION	Rent Sub to L'lords	1831221	950.00		
GRANT-2004-566103-5590200000	HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1831223	2,517.00		
GRANT-2004-566103-5590200000	G2 ALTA MESA LLC	Rent Sub to L'lords	1831224	5,465.00		
GRANT-2004-566103-5590200000	KARIM B ABBASHER	Rent Sub to L'lords	1831226	823.00		
GRANT-2004-566103-5590200000	PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1831227	1,070.00		
GRANT-2004-566103-5590200000	ANTHONY D MILLER	Rent Sub to L'lords	1831229	799.00		
GRANT-2004-566103-5590200000	BARBARA K WILLIAMS	Rent Sub to L'lords	1831230	241.00		
GRANT-2004-566103-5590200000	RICHARD E BRIGGS	Rent Sub to L'lords	1831231	657.00		
GRANT-2004-566103-5590200000	JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831232	1,145.00		
GRANT-2004-566103-5590200000	HA VAN NGUYEN	Rent Sub to L'lords	1831233	3,892.00		
GRANT-2004-566103-5590200000	R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1831234	3,007.00		
GRANT-2004-566103-5590200000	ROBERT M GULLINESE	Rent Sub to L'lords	1831235	953.00		
GRANT-2004-566103-5590200000	ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1831236	988.00		
GRANT-2004-566103-5590200000	CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1831237	600.00		
GRANT-2004-566103-5590200000	PPMG OF TEXAS LLC	Rent Sub to L'lords	1831240	833.00		
GRANT-2004-566103-5590200000	SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831241	4,289.00		
GRANT-2004-566103-5590200000	DANA PONDT	Rent Sub to L'lords	1831242	1,261.00		
GRANT-2004-566103-5590200000	MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831243	2,324.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	RONALD BIBB	Rent Sub to L'lords	1831244	1,332.00		
GRANT-2004-566103-5590200000	WINDVALE PARK LTD	Rent Sub to L'lords	1831245	980.00		
GRANT-2004-566103-5590200000	MARVIN W BURNS	Rent Sub to L'lords	1831246	750.00		
GRANT-2004-566103-5590200000	KAREN HYDEN	Rent Sub to L'lords	1831247	399.00		
GRANT-2004-566103-5590200000	JASON RAY	Rent Sub to L'lords	1831249	777.00		
GRANT-2004-566103-5590200000	CAROLYN K YATES	Rent Sub to L'lords	1831252	355.00		
GRANT-2004-566103-5590200000	VGI LLC	Rent Sub to L'lords	1831253	850.00		
GRANT-2004-566103-5590200000	ROSLAND B LEOPOLD	Rent Sub to L'lords	1831254	568.00		
GRANT-2004-566103-5590200000	FBM CONSTRUCTION INC	Rent Sub to L'lords	1831256	1,348.00		
GRANT-2004-566103-5590200000	CHRISTIAN YEE	Rent Sub to L'lords	1831260	336.00		
GRANT-2004-566103-5590200000	MARK WOOD	Rent Sub to L'lords	1831263	649.00		
GRANT-2004-566103-5590200000	TERRACE HOSPITALITY LLC	Rent Sub to L'lords	1831264	1,922.00		
GRANT-2004-566103-5590200000	DECATUR ANGLE LTD	Rent Sub to L'lords	1831266	4,596.00		
GRANT-2004-566103-5590200000	ELEGACY HOMES LLC	Rent Sub to L'lords	1831267	1,895.00		
GRANT-2004-566103-5590200000	HUNG ENTERPRISES INC	Rent Sub to L'lords	1831268	1,894.00		
GRANT-2004-566103-5590200000	LEAP REALTY LLC	Rent Sub to L'lords	1831269	209.00		
GRANT-2004-566103-5590200000	MARIO ORTIZ	Rent Sub to L'lords	1831270	2,428.00		
GRANT-2004-566103-5590200000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1831271	1,731.00		
GRANT-2004-566103-5590200000	BYRON BROWN	Rent Sub to L'lords	1831272	1,030.00		
GRANT-2004-566103-5590200000	RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1831273	3,738.00		
GRANT-2004-566103-5590200000	M-N WATERFORD	Rent Sub to L'lords	1831274	1,566.00		
GRANT-2004-566103-5590200000	JUN WU	Rent Sub to L'lords	1831275	206.00		
GRANT-2004-566103-5590200000	COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1831276	1,740.00		
GRANT-2004-566103-5590200000	SERRANO HLD LLC	Rent Sub to L'lords	1831277	1,604.00		
GRANT-2004-566103-5590200000	JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	1831278	524.00		
GRANT-2004-566103-5590200000	MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1831279	1,751.00		
GRANT-2004-566103-5590200000	TYLER ASSOCIATES LLC	Rent Sub to L'lords	1831282	3,675.00		
GRANT-2004-566103-5590200000	KHUONG THANH TU	Rent Sub to L'lords	1831283	1,048.00		
GRANT-2004-566103-5590200000	VAN TRAN	Rent Sub to L'lords	1831284	925.00		
GRANT-2004-566103-5590200000	FW SPRINGS LP	Rent Sub to L'lords	1831286	4,390.00		
GRANT-2004-566103-5590200000	RATHLIN PROPERTY LLC	Rent Sub to L'lords	1831287	690.00		
GRANT-2004-566103-5590200000	ALVEY REAL ESTATE LLC	Rent Sub to L'lords	1831288	458.00		
GRANT-2004-566103-5590200000	HARAF REAL ESTATE LLC	Rent Sub to L'lords	1831289	397.00		
GRANT-2004-566103-5590200000	DAVID B CANINGTON	Rent Sub to L'lords	1831291	843.00		
GRANT-2004-566103-5590200000	HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1831292	1,334.00		
GRANT-2004-566103-5590200000	BRETT SLAPION	Rent Sub to L'lords	1831294	1,701.00		
GRANT-2004-566103-5590200000	SHARHONDA WALKER	Rent Sub to L'lords	1831295	771.00		
GRANT-2004-566103-5590200000	SILVER LINING STANDARD INC	Rent Sub to L'lords	1831296	993.00		
GRANT-2004-566103-5590200000	CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1831297	6,471.00		
GRANT-2004-566103-5590200000	ICS POST LLC	Rent Sub to L'lords	1831298	672.00		
GRANT-2004-566103-5590200000	DIEN NGUYEN	Rent Sub to L'lords	1831299	1,385.00		
GRANT-2004-566103-5590200000	JUDITH G FELTON	Rent Sub to L'lords	1831301	492.00		
GRANT-2004-566103-5590200000	RITA SIMMONS ESTATE	Rent Sub to L'lords	1831302	401.00		
GRANT-2004-566103-5590200000	FW HUNTER PLAZA LP	Rent Sub to L'lords	1831304	1,989.00		
GRANT-2004-566103-5590200000	YIP HOLDING LLC	Rent Sub to L'lords	1831305	1,169.00		
GRANT-2004-566103-5590200000	AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831309	776.00		
GRANT-2004-566103-5590200000	AMTEX AVONDALE LP	Rent Sub to L'lords	1831310	2,840.00		
GRANT-2004-566103-5590200000	ARTHUR ATIENZA	Rent Sub to L'lords	1831311	609.00		
GRANT-2004-566103-5590200000	TRDWIND HEB LLC	Rent Sub to L'lords	1831316	2,080.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	RITA L DAVIS	Rent Sub to L'lords	1831318	865.00		
GRANT-2004-566103-5590200000	MUHAMMAD A RAJA	Rent Sub to L'lords	1831319	1,899.00		
GRANT-2004-566103-5590200000	VVDT LLC	Rent Sub to L'lords	1831320	685.00		
GRANT-2004-566103-5590200000	ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	1831321	493.00		
GRANT-2004-566103-5590200000	MANOJ SOLANKI	Rent Sub to L'lords	1831322	1,192.00		
GRANT-2004-566103-5590200000	BEVERLY WILLIAMS	Rent Sub to L'lords	1831323	358.00		
GRANT-2004-566103-5590200000	B AND R PROPERTIES INC	Rent Sub to L'lords	1831324	1,157.00		
GRANT-2004-566103-5590200000	SHEKHAR GANDHI	Rent Sub to L'lords	1831325	6,086.00		
GRANT-2004-566103-5590200000	JUZER KHORAKIWALLA	Rent Sub to L'lords	1831326	1,630.00		
GRANT-2004-566103-5590200000	PARADISE APARTMENTS LLC	Rent Sub to L'lords	1831327	5,303.00		
GRANT-2004-566103-5590200000	SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1831328	1,168.00		
GRANT-2004-566103-5590200000	32TEN ON THE BLVD LP	Rent Sub to L'lords	1831329	640.00		
GRANT-2004-566103-5590200000	RDE CAPITAL GROUP LLC	Rent Sub to L'lords	1831330	474.00		
GRANT-2004-566103-5590200000	IRVING BRITAIN WAY LP	Rent Sub to L'lords	1831331	770.00		
GRANT-2004-566103-5590200000	SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	1831332	3,770.00		
GRANT-2004-566103-5590200000	ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	1831333	2,028.00		
GRANT-2004-566103-5590200000	CORSICANA ARB LTD	Rent Sub to L'lords	1831334	654.00		
GRANT-2004-566103-5590200000	6751 CREEKSIDE LP	Rent Sub to L'lords	1831335	1,353.00		
GRANT-2004-566103-5590200000	RAMESH SHARMA	Rent Sub to L'lords	1831336	904.00		
GRANT-2004-566103-5590200000	TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1831337	2,771.00		
GRANT-2004-566103-5590200000	WESLEY VEASLEY	Rent Sub to L'lords	1831338	834.00		
GRANT-2004-566103-5590200000	DJ NES LLC	Rent Sub to L'lords	1831339	636.00		
GRANT-2004-566103-5590200000	ANTHONY NG	Rent Sub to L'lords	1831340	5,887.00		
GRANT-2004-566103-5590200000	K T HOME SERVICES	Rent Sub to L'lords	1831341	952.00		
GRANT-2004-566103-5590200000	THE FAMILY FUND LLC	Rent Sub to L'lords	1831342	1,935.00		
GRANT-2004-566103-5590200000	MAI CU	Rent Sub to L'lords	1831343	3,264.00		
GRANT-2004-566103-5590200000	3500 RIVERSIDE LLC	Rent Sub to L'lords	1831345	1,307.00		
GRANT-2004-566103-5590200000	5401 OVERTON LP	Rent Sub to L'lords	1831346	6,911.00		
GRANT-2004-566103-5590200000	LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1831347	1,395.00		
GRANT-2004-566103-5590200000	CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1831348	1,300.00		
GRANT-2004-566103-5590200000	RENTAL ZEBRA LLC	Rent Sub to L'lords	1831349	1,393.00		
GRANT-2004-566103-5590200000	SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1831350	2,397.00		
GRANT-2004-566103-5590200000	MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831351	251.00		
GRANT-2004-566103-5590200000	AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1831352	2,624.00		
GRANT-2004-566103-5590200000	SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1831353	1,203.00		
GRANT-2004-566103-5590200000	8713 NORMANDALE LLC	Rent Sub to L'lords	1831354	1,214.00		
GRANT-2004-566103-5590200000	TIMOTHY L MARTIN	Rent Sub to L'lords	1831355	652.00		
GRANT-2004-566103-5590200000	KENNEDALE SENIORS LTD	Rent Sub to L'lords	1831356	4,540.00		
GRANT-2004-566103-5590200000	EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1831357	2,786.00		
GRANT-2004-566103-5590200000	REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1831358	2,816.00		
GRANT-2004-566103-5590200000	6520 RED SIERRA LLC	Rent Sub to L'lords	1831359	2,874.00		
GRANT-2004-566103-5590200000	PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1831360	10,119.00		
GRANT-2004-566103-5590200000	LDG STALLION POINTE LP	Rent Sub to L'lords	1831361	12,994.00		
GRANT-2004-566103-5590200000	LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	1831362	1,506.00		
GRANT-2004-566103-5590200000	DSI-HGA LLC	Rent Sub to L'lords	1831364	1,724.00		
GRANT-2004-566103-5590200000	REALOGY HOLDINGS CORP	Rent Sub to L'lords	1831365	530.00		
GRANT-2004-566103-5590200000	FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	1831366	749.00		
GRANT-2004-566103-5590200000	NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1831368	1,656.00		
GRANT-2004-566103-5590200000	THOMAS SHELBY JUNG III	Rent Sub to L'lords	1831369	1,249.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	KERI-DAWN HENKE	Rent Sub to L'lords	1831370	957.00		
GRANT-2004-566103-5590200000	SOF EULESS OWNER LP	Rent Sub to L'lords	1831373	4,611.00		
GRANT-2004-566103-5590200000	NORSTAR ASH PARK LLC	Rent Sub to L'lords	1831374	35,591.00		
GRANT-2004-566103-5590200000	6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1831375	10,938.00		
GRANT-2004-566103-5590200000	MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	1831376	2,949.00		
GRANT-2004-566103-5590200000	NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1831377	1,268.00		
GRANT-2004-566103-5590200000	THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1831378	22,614.00		
GRANT-2004-566103-5590200000	6201 WOODWAY LLC	Rent Sub to L'lords	1831379	2,546.00		
GRANT-2004-566103-5590200000	MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1831380	6,972.00		
GRANT-2004-566103-5590200000	LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1831381	995.00		
GRANT-2004-566103-5590200000	DCP CROSSING LLC	Rent Sub to L'lords	1831382	867.00		
GRANT-2004-566103-5590200000	DONALD H TAYLOR	Rent Sub to L'lords	1831383	476.00		
GRANT-2004-566103-5590200000	KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1831384	4,349.00		
GRANT-2004-566103-5590200000	RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1831385	8,531.00		
GRANT-2004-566103-5590200000	6351 VEGA DRIVE LLC	Rent Sub to L'lords	1831386	4,925.00		
GRANT-2004-566103-5590200000	RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	1831387	1,594.00		
GRANT-2004-566103-5590200000	PARK PLACE EA LLC	Rent Sub to L'lords	1831388	6,137.00		
GRANT-2004-566103-5590200000	DANIEL L HALE	Rent Sub to L'lords	1831389	1,333.00		
GRANT-2004-566103-5590200000	BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1831390	6,298.00		
GRANT-2004-566103-5590200000	ALNA MANAGEMENT INC	Rent Sub to L'lords	1831391	8,717.00		
GRANT-2004-566103-5590200000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1831392	5,805.00		
GRANT-2004-566103-5590200000	BEN SOBANAM	Rent Sub to L'lords	1831393	285.00		
GRANT-2004-566103-5590200000	GRACELAND STAR LLC	Rent Sub to L'lords	1831394	9,887.00		
GRANT-2004-566103-5590200000	VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1831395	3,248.00		
GRANT-2004-566103-5590200000	MW3 ENTERPRISES LLC	Rent Sub to L'lords	1831396	462.00		
GRANT-2004-566103-5590200000	WENJUN CHEN	Rent Sub to L'lords	1831397	1,226.00		
GRANT-2004-566103-5590200000	MANOJ ABRAHAM	Rent Sub to L'lords	1831399	5,317.00		
GRANT-2004-566103-5590200000	PURPLE SHELL LLC	Rent Sub to L'lords	1831400	13,738.00		
GRANT-2004-566103-5590200000	MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1831402	925.00		
GRANT-2004-566103-5590200000	HAU YIN HOWIN CHAN	Rent Sub to L'lords	1831403	1,975.00		
GRANT-2004-566103-5590200000	PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831404	7,480.00		
GRANT-2004-566103-5590200000	DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	1831405	726.00		
GRANT-2004-566103-5590200000	WENXIN WANG	Rent Sub to L'lords	1831406	773.00		
GRANT-2004-566103-5590200000	WEI QIAN	Rent Sub to L'lords	1831407	1,822.00		
GRANT-2004-566103-5590200000	GREEN STONE LLC	Rent Sub to L'lords	1831408	2,346.00		
GRANT-2004-566103-5590200000	5700 BELLAIRE LLC	Rent Sub to L'lords	1831409	2,131.00		
GRANT-2004-566103-5590200000	5700 BELLAIRE LLC	Rent Sub to L'lords	1831410	592.00		
GRANT-2004-566103-5590200000	LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1831411	5,009.00		
GRANT-2004-566103-5590200000	ROSEMARY R THOMAS	Rent Sub to L'lords	1831412	1,273.00		
GRANT-2004-566103-5590200000	NAVEEN K KANIKARAM	Rent Sub to L'lords	1831413	1,270.00		
GRANT-2004-566103-5590200000	PETER D REGAN	Rent Sub to L'lords	1831414	731.00		
GRANT-2004-566103-5590200000	KIMBERLY CHOI	Rent Sub to L'lords	1831415	668.00		
GRANT-2004-566103-5590200000	ABHILASHA PANDEY	Rent Sub to L'lords	1831416	1,846.00		
GRANT-2004-566103-5590200000	DAVIN THURMOND	Rent Sub to L'lords	1831417	750.00		
GRANT-2004-566103-5590200000	NIANQI WANG	Rent Sub to L'lords	1831418	7,209.00		
GRANT-2004-566103-5590200000	GOMEL VISTANA LLC	Rent Sub to L'lords	1831420	1,433.00		
GRANT-2004-566103-5590200000	WILCO REALTY	Rent Sub to L'lords	1831421	272.00		
GRANT-2004-566103-5590200000	RAJUMON CHACKO	Rent Sub to L'lords	1831422	1,921.00		
GRANT-2004-566103-5590200000	HIEN DANG	Rent Sub to L'lords	1831423	931.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	SHIBHA TYAGI	Rent Sub to L'lords	1831424	1,941.00		
GRANT-2004-566103-5590200000	SHAHIDA NAZ	Rent Sub to L'lords	1831425	877.00		
GRANT-2004-566103-5590200000	P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1831426	6,216.00		
GRANT-2004-566103-5590200000	YU LIU	Rent Sub to L'lords	1831427	1,780.00		
GRANT-2004-566103-5590200000	RICHLAND CORNERS LLC	Rent Sub to L'lords	1831428	1,056.00		
GRANT-2004-566103-5590200000	CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	1831429	800.00		
GRANT-2004-566103-5590200000	STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1831430	3,388.00		
GRANT-2004-566103-5590200000	ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1831431	2,553.00		
GRANT-2004-566103-5590200000	CHRISTINA WONG	Rent Sub to L'lords	1831432	1,952.00		
GRANT-2004-566103-5590200000	AKL REAL ESTATE LLC	Rent Sub to L'lords	1831433	2,991.00		
GRANT-2004-566103-5590200000	PURPLE TOWER LLC	Rent Sub to L'lords	1831434	1,487.00		
GRANT-2004-566103-5590200000	STEVEN MICHAEL BETH	Rent Sub to L'lords	1831436	902.00		
GRANT-2004-566103-5590200000	SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1831437	881.00		
GRANT-2004-566103-5590200000	SS LIM LLC	Rent Sub to L'lords	1831438	724.00		
GRANT-2004-566103-5590200000	ELLIS ACRES LLC	Rent Sub to L'lords	1831439	531.00		
GRANT-2004-566103-5590200000	SOUTHGATE MANOR LLC	Rent Sub to L'lords	1831440	580.00		
GRANT-2004-566103-5590200000	SCOTT R SPENCE	Rent Sub to L'lords	1831441	1,128.00		
GRANT-2004-566103-5590200000	STRATTON FW INVESTORS LLC	Rent Sub to L'lords	1831442	1,876.00		
GRANT-2004-566103-5590200000	MANOA CENTERVIEW LP	Rent Sub to L'lords	1831443	3,644.00		
GRANT-2004-566103-5590200000	ROBIN ANDERSON	Rent Sub to L'lords	1831444	543.00		
GRANT-2004-566103-5590200000	FW ALTON PARK LP	Rent Sub to L'lords	1831445	1,800.00		
GRANT-2004-566103-5590200000	WOODFAM MANAGEMENT CO	Rent Sub to L'lords	1831446	1,292.00		
GRANT-2004-566103-5590200000	HARMON FUND LP	Rent Sub to L'lords	1831447	1,307.00		
GRANT-2004-566103-5590200000	CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	1831448	4,042.00		
GRANT-2004-566103-5590200000	BRENDA Y ARTEA	Rent Sub to L'lords	1831449	1,446.00		
GRANT-2004-566103-5590200000	PATRICIA SPENCE	Rent Sub to L'lords	1831450	719.00		
GRANT-2004-566103-5590200000	RCP SADOSA LLC	Rent Sub to L'lords	1831452	689.00		
GRANT-2004-566103-5590200000	MUSHEKA HART	Rent Sub to L'lords	1831453	1,700.00		
GRANT-2004-566103-5590200000	KATHY HAYLOCK	Rent Sub to L'lords	1831454	1,375.00		
GRANT-2004-566103-5590200000	KEYING BI	Rent Sub to L'lords	1831455	1,321.00		
GRANT-2004-566103-5590200000	TONG HUYNH	Rent Sub to L'lords	1831456	1,117.00		
GRANT-2004-566103-5590200000	PURPLE TREE LLC	Rent Sub to L'lords	1831458	4,155.00		
GRANT-2004-566103-5590200000	D SCOTT DRUMMOND	Rent Sub to L'lords	1831459	551.00		
GRANT-2004-566103-5590200000	DHARMENDRA VASUDEV	Rent Sub to L'lords	1831460	1,620.00		
GRANT-2004-566103-5590200000	PATRICIA O'CONNOR	Rent Sub to L'lords	1831461	1,595.00		
GRANT-2004-566103-5590200000	DAKEESHA WRIGHT	Rent Sub to L'lords	1831462	627.00		
GRANT-2004-566103-5590200000	TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1831463	3,430.00		
GRANT-2004-566103-5590200000	GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1831465	8,396.00		
GRANT-2004-566103-5590200000	MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1831466	537.00		
GRANT-2004-566103-5590200000	ATTICUS GILL	Rent Sub to L'lords	1831468	392.00		
GRANT-2004-566103-5590200000	MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	1831469	18,793.00		
GRANT-2004-566103-5590200000	AT HOME PROPERTIES INC	Rent Sub to L'lords	1831470	629.00		
GRANT-2004-566103-5590200000	WAK T LLC	Rent Sub to L'lords	1831471	6,295.00		
GRANT-2004-566103-5590200000	ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1831473	2,727.00		
GRANT-2004-566103-5590200000	2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1831475	16,499.00		
GRANT-2004-566103-5590200000	EFFETHA INVESTMENTS LLC	Rent Sub to L'lords	1831476	957.00		
GRANT-2004-566103-5590200000	DFW METRO RENTALS LLC	Rent Sub to L'lords	1831477	603.00		
GRANT-2004-566103-5590200000	RESI TL1 BORROWER LLC	Rent Sub to L'lords	1831478	1,166.00		
GRANT-2004-566103-5590200000	TIMBERLINE TRUST	Rent Sub to L'lords	1831479	2,200.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	SE HWAN CHUN	Rent Sub to L'lords	1831480	1,543.00		
GRANT-2004-566103-5590200000	BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1831481	7,931.00		
GRANT-2004-566103-5590200000	MICHAEL BRENT HUDSON	Rent Sub to L'lords	1831482	628.00		
GRANT-2004-566103-5590200000	COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1831483	1,060.00		
GRANT-2004-566103-5590200000	STANLEY M WINDERMAN	Rent Sub to L'lords	1831484	1,740.00		
GRANT-2004-566103-5590200000	HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1831485	343.00		
GRANT-2004-566103-5590200000	HOME SFR BORROWER LLC	Rent Sub to L'lords	1831488	2,003.00		
GRANT-2004-566103-5590200000	OMNIKEY REALTY LLC	Rent Sub to L'lords	1831489	925.00		
GRANT-2004-566103-5590200000	CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	1831490	3,503.00		
GRANT-2004-566103-5590200000	TS ASSET CALLOWAY LLC	Rent Sub to L'lords	1831492	688.00		
GRANT-2004-566103-5590200000	KAUSER MIR ALIKHAN	Rent Sub to L'lords	1831493	969.00		
GRANT-2004-566103-5590200000	CUILI QIAN	Rent Sub to L'lords	1831495	499.00		
GRANT-2004-566103-5590200000	NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	1831496	800.00		
GRANT-2004-566103-5590200000	CORNELIUS D SMITH	Rent Sub to L'lords	1831497	1,332.00		
GRANT-2004-566103-5590200000	FYR SFR BORROWER LLC	Rent Sub to L'lords	1831498	973.00		
GRANT-2004-566103-5590200000	5513 CROSSCREEK LLC	Rent Sub to L'lords	1831499	2,090.00		
GRANT-2004-566103-5590200000	MATTHEW CORCORAN	Rent Sub to L'lords	1831500	1,736.00		
GRANT-2004-566103-5590200000	BLUE ATLAS REALTY LLC	Rent Sub to L'lords	1831501	2,701.00		
GRANT-2004-566103-5590200000	JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	1831502	734.00		
GRANT-2004-566103-5590200000	AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1831504	1,735.00		
GRANT-2004-566103-5590200000	BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	1831505	3,377.00		
GRANT-2004-566103-5590200000	FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1831506	883.00		
GRANT-2004-566103-5590200000	KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1831507	525.00		
GRANT-2004-566103-5590200000	RAVEN XANDER LLC	Rent Sub to L'lords	1831509	849.00		
GRANT-2004-566103-5590200000	NARIN PETIKUN	Rent Sub to L'lords	1831510	2,170.00		
GRANT-2004-566103-5590200000	2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1831511	1,915.00		
GRANT-2004-566103-5590200000	DARSHANA SHETH	Rent Sub to L'lords	1831512	1,582.00		
GRANT-2004-566103-5590200000	THE LOGAN AL LP	Rent Sub to L'lords	1831513	3,950.00		
GRANT-2004-566103-5590200000	HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1831514	877.00		
GRANT-2004-566103-5590200000	GFO WOODFORD LLC	Rent Sub to L'lords	1831515	6,195.00		
GRANT-2004-566103-5590200000	RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1831516	2,842.00		
GRANT-2004-566103-5590200000	LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1831517	9,623.00		
GRANT-2004-566103-5590200000	SJB LEGACY LLC	Rent Sub to L'lords	1831519	1,538.00		
GRANT-2004-566103-5590200000	APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1831520	1,698.00		
GRANT-2004-566103-5590200000	AT OWNER 16 LP	Rent Sub to L'lords	1831521	13,366.00		
GRANT-2004-566103-5590200000	HA DINH	Rent Sub to L'lords	1831522	1,105.00		
GRANT-2004-566103-5590200000	GFO STONEYBROOK LLC	Rent Sub to L'lords	1831523	2,717.00		
GRANT-2004-566103-5590200000	CMR3 LLC	Rent Sub to L'lords	1831526	724.00		
GRANT-2004-566103-5590200000	BRYAN K ANDREWS	Rent Sub to L'lords	1831527	127.00		
GRANT-2004-566103-5590200000	JIN LIU	Rent Sub to L'lords	1831528	1,829.00		
GRANT-2004-566103-5590200000	BALDEN S GHUMAN	Rent Sub to L'lords	1831530	682.00		
GRANT-2004-566103-5590200000	LARC HOLDINGS LLC	Rent Sub to L'lords	1831531	1,315.00		
GRANT-2004-566103-5590200000	BV SIERRA VISTA LLC	Rent Sub to L'lords	1831532	2,427.00		
GRANT-2004-566103-5590200000	REEDLINE MANAGEMENT	Rent Sub to L'lords	1831534	1,300.00		
GRANT-2004-566103-5590200000	AMAR PATEL	Rent Sub to L'lords	1831535	674.00		
GRANT-2004-566103-5590200000	LAURA NAPOLI	Rent Sub to L'lords	1831536	975.00		
GRANT-2004-566103-5590200000	LARC HOLDINGS III LLC	Rent Sub to L'lords	1831538	950.00		
GRANT-2004-566103-5590200000	COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	1831539	1,237.00		
GRANT-2004-566103-5590200000	SON N TRAM	Rent Sub to L'lords	1831540	899.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	GAZIM IDOSKI	Rent Sub to L'lords	1831541	1,056.00		
GRANT-2004-566103-5590200000	2913 MUSTANG LLC	Rent Sub to L'lords	1831543	3,010.00		
GRANT-2004-566103-5590200000	TCN INVESTMENTS IV LLC	Rent Sub to L'lords	1831544	1,341.00		
GRANT-2004-566103-5590200000	GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1831546	8,725.00		
GRANT-2004-566103-5590200000	MUOI THI LA	Rent Sub to L'lords	1831547	1,949.00		
GRANT-2004-566103-5590200000	KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	1831549	1,110.00		
GRANT-2004-566103-5590200000	K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1831550	489.00		
GRANT-2004-566103-5590200000	HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	1831551	2,625.00		
GRANT-2004-566103-5590200000	REALTY COMMERCE LLC	Rent Sub to L'lords	1831552	783.00		
GRANT-2004-566103-5590200000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1831553	2,617.00		
GRANT-2004-566103-5590200000	MINH P NGUYEN	Rent Sub to L'lords	1831555	748.00		
GRANT-2004-566103-5590200000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1831556	13,321.00		
GRANT-2004-566103-5590200000	PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	1831557	5,544.00		
GRANT-2004-566103-5590200000	SH 4727 WELLESLEY LLC	Rent Sub to L'lords	1831558	2,870.00		
GRANT-2004-566103-5590200000	KELLY M NOONAN	Rent Sub to L'lords	1831559	3,157.00		
GRANT-2004-566103-5590200000	BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1831561	574.00		
GRANT-2004-566103-5590200000	CANOPY ON CENTRAL LP	Rent Sub to L'lords	1831562	8,062.00		
GRANT-2004-566103-5590200000	PALLADIUM CROWLEY LTD	Rent Sub to L'lords	1831563	119.00		
GRANT-2004-566103-5590200000	DONALD N OJI	Rent Sub to L'lords	1831564	451.00		
GRANT-2004-566103-5590200000	CAL VENTURES	Rent Sub to L'lords	1831565	1,061.00		
GRANT-2004-566103-5590200000	MISTLETOE STATION LLC	Rent Sub to L'lords	1831568	1,241.00		
GRANT-2004-566103-5590200000	K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	1831570	564.00		
GRANT-2004-566103-5590200000	PMI BIG D PROPERTIES	Rent Sub to L'lords	1831571	5,893.00		
GRANT-2004-566103-5590200000	DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	1831572	1,585.00		
GRANT-2004-566103-5590200000	R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	1831573	1,248.00		
GRANT-2004-566103-5590200000	R-TEK HOLDINGS LLC	Rent Sub to L'lords	1831574	4,735.00		
GRANT-2004-566103-5590200000	NORTH-WOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	1831575	1,214.00		
GRANT-2004-566103-5590200000	MASSOUD MOTAMED	Rent Sub to L'lords	1831576	1,167.00		
GRANT-2004-566103-5590200000	ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	1831578	424.00		
GRANT-2004-566103-5590200000	TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	1831581	7,585.00		
GRANT-2004-566103-5590200000	WWC LII LP	Rent Sub to L'lords	1831584	822.00		
GRANT-2004-566103-5590200000	MACS CONSULTANTS LLC	Rent Sub to L'lords	1831586	497.00		
GRANT-2004-566103-5590200000	DAO TRAN	Rent Sub to L'lords	1831587	2,280.00		
GRANT-2004-566103-5590200000	PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1831588	1,169.00		
GRANT-2004-566103-5590200000	ROCK SOLID INVESTMENTS LLC	Rent Sub to L'lords	1831589	851.00		
GRANT-2004-566103-5590200000	YUAN TENG	Rent Sub to L'lords	1831590	1,865.00		
GRANT-2004-566103-5590200000	LUAN NGUYEN	Rent Sub to L'lords	1831591	1,803.00		
GRANT-2004-566103-5590200000	BDINV LLC	Rent Sub to L'lords	1831594	1,239.00		
GRANT-2004-566103-5590200000	CHARIS SOURCE INVEST LLC	Rent Sub to L'lords	1831595	864.00		
GRANT-2004-566103-5590200000	DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1831596	1,377.00		
GRANT-2004-566103-5590200000	ANNA PETIKUN	Rent Sub to L'lords	1831597	2,257.00		
GRANT-2004-566103-5590200000	ALLURE AGENCY LLC	Rent Sub to L'lords	1831598	1,573.00		
GRANT-2004-566103-5590200000	HOLLY TRINH	Rent Sub to L'lords	1831599	1,615.00		
GRANT-2004-566103-5590200000	DEL SOL ESTATES LLC	Rent Sub to L'lords	1831600	567.00		
GRANT-2004-566103-5590200000	VALLO R CROSS SR	Rent Sub to L'lords	1831601	869.00		
GRANT-2004-566103-5590200000	FH DUPLEX HOLDINGS LLC	Rent Sub to L'lords	1831602	2,409.00		
GRANT-2004-566103-5590200000	CHUENJIT HILL	Rent Sub to L'lords	1831603	1,070.00		
GRANT-2004-566103-5590200000	STEPHEN W LEACH	Rent Sub to L'lords	1831604	606.00		
GRANT-2004-566103-5590200000	ORION WW LLC	Rent Sub to L'lords	1831606	950.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	STAK MANAGEMENT LLC	Rent Sub to L'lords	1831608	1,761.00		
GRANT-2004-566103-5590200000	FRRM READY LLC	Rent Sub to L'lords	1831609	1,255.00		
GRANT-2004-566103-5590200000	AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1831611	36,007.00		
GRANT-2004-566103-5590200000	REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	1831612	2,982.00		
GRANT-2004-566103-5590200000	BERNARDO J MUNOZ	Rent Sub to L'lords	1831613	894.00		
GRANT-2004-566103-5590200000	SBV-DFW-I LLC	Rent Sub to L'lords	1831614	504.00		
GRANT-2004-566103-5590200000	BARBARA SPROAT	Rent Sub to L'lords	1831615	2,670.00		
GRANT-2004-566103-5590200000	NARANATH CHINTALA	Rent Sub to L'lords	1831616	1,750.00		
GRANT-2004-566103-5590200000	TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	1831617	511.00		
GRANT-2004-566103-5590200000	MBT ASSOCIATES LTD	Rent Sub to L'lords	1831620	876.00		
GRANT-2004-566103-5590200000	WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	1831621	1,532.00		
GRANT-2004-566103-5590200000	MAX S VILLA	Rent Sub to L'lords	1831622	1,150.00		
GRANT-2004-566103-5590200000	RALPH CHRISTOPHER ROSPRIM	Rent Sub to L'lords	1831623	465.00		
GRANT-2004-566103-5590200000	DEBORAH HODGE	Rent Sub to L'lords	1831625	366.00		
GRANT-2004-566103-5590200000	SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	1831626	5,501.00		
GRANT-2004-566103-5590200000	OAKRIDGE APTS LLC	Rent Sub to L'lords	1831627	902.00		
GRANT-2004-566103-5590200000	JAKE LEWIS BOSTICK	Rent Sub to L'lords	1831628	1,180.00		
GRANT-2004-566103-5590200000	MARS REALTY SERIES D LLC	Rent Sub to L'lords	1831629	706.00		
GRANT-2004-566103-5590200000	CILVI DENNIS	Rent Sub to L'lords	1831630	54.00		
GRANT-2004-566103-5590200000	PRAKASH ARUMUGAM	Rent Sub to L'lords	1831631	1,509.00		
GRANT-2004-566103-5590200000	RUSSELL G HYLER	Rent Sub to L'lords	1831632	824.00		
GRANT-2004-566103-5590200000	HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	1831633	8,674.00		
GRANT-2004-566103-5590200000	FARAH ZAREI PELLET	Rent Sub to L'lords	1831634	734.00		
GRANT-2004-566103-5590200000	GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	1831635	596.00		
GRANT-2004-566103-5590200000	PB HOLDINGS II LLC	Rent Sub to L'lords	1831636	632.00		
GRANT-2004-566103-5590200000	CRYSTAL NACHAMPASSACK	Rent Sub to L'lords	1831638	823.00		
GRANT-2004-566103-5590200000	S2 MISSION HILL LLC	Rent Sub to L'lords	1831639	3,025.00		
GRANT-2004-566103-5590200000	S2 VERONA LLC	Rent Sub to L'lords	1831640	9,180.00		
GRANT-2004-566103-5590200000	S2 MAGNOLIA LLC	Rent Sub to L'lords	1831641	2,034.00		
GRANT-2004-566103-5590200000	SANSOM BLUFF LP	Rent Sub to L'lords	1831642	488.00		
GRANT-2004-566103-5590200000	ELIDON REALTY LLC	Rent Sub to L'lords	1831643	1,621.00		
GRANT-2004-566103-5590200000	BILAL BAARA	Rent Sub to L'lords	1831645	938.00		
GRANT-2004-566103-5590200000	RAVINDER AND SUNITA LLC	Rent Sub to L'lords	1831646	1,419.00		
GRANT-2004-566103-5590200000	ROBYCE PHILLIPS	Rent Sub to L'lords	1831647	2,100.00		
GRANT-2004-566103-5590200000	FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1831648	2,460.00		
GRANT-2004-566103-5590200000	ORION VDS LLC	Rent Sub to L'lords	1831651	662.00		
GRANT-2004-566103-5590200000	RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	1831652	2,113.00		
GRANT-2004-566103-5590200000	LAFONDRA BROOKS	Rent Sub to L'lords	1831653	1,590.00		
GRANT-2004-566103-5590200000	AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	1831654	421.00		
GRANT-2004-566103-5590200000	FW PATRIOT POINTE LP	Rent Sub to L'lords	1831656	2,089.00		
GRANT-2004-566103-5590200000	SAVOY MULTIFAMILY LP	Rent Sub to L'lords	1831657	1,742.00		
GRANT-2004-566103-5590200000	PEAT CONSULTING INC	Rent Sub to L'lords	1831659	627.00		
GRANT-2004-566103-5590200000	ZHEN LI	Rent Sub to L'lords	1831661	6,274.00		
GRANT-2004-566103-5590200000	ERIC M LEE	Rent Sub to L'lords	1831663	1,190.00		
GRANT-2004-566103-5590200000	VENKATARAMAN VISWANATHAN	Rent Sub to L'lords	1831664	970.00		
GRANT-2004-566103-5590200000	ANDREW SHUANG FENG	Rent Sub to L'lords	1831665	3,210.00		
GRANT-2004-566103-5590200000	JULIUS C ARCIGA	Rent Sub to L'lords	1831667	818.00		
GRANT-2004-566103-5590200000	JERRY P MOORE	Rent Sub to L'lords	1831669	1,286.00		
GRANT-2004-566103-5590200000	EDWARD JUSTICE	Rent Sub to L'lords	1831671	575.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	KAI FASHION MARKET LLC	Rent Sub to L'lords	1831672	1,820.00		
GRANT-2004-566103-5590200000	CHARLES DAVIDSON	Rent Sub to L'lords	1831675	1,656.00		
GRANT-2004-566103-5590200000	JON COON	Rent Sub to L'lords	1831676	918.00		
GRANT-2004-566103-5590200000	3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1831677	8,450.00		
GRANT-2004-566103-5590200000	TROY BUGGS	Rent Sub to L'lords	1831678	1,810.00		
GRANT-2004-566103-5590200000	NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1831679	5,139.00		
GRANT-2004-566103-5590200000	6000 BOCA RATON BLVD LLC	Rent Sub to L'lords	1831690	1,427.00		
GRANT-2004-566103-5590200000	UNITED REALTY GROUP	Rent Sub to L'lords	1831694	615.00		
GRANT-2004-566103-5590200000	SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1831695	460.00		
GRANT-2004-566103-5590200000	FEBE J RAMIREZ	Rent Sub to L'lords	1831696	223.00		
GRANT-2004-566103-5590200000	BRANDEN CURTIS	Rent Sub to L'lords	1831699	422.00		
GRANT-2004-566103-5590200000	AMCAL ALLIANCE LP	Rent Sub to L'lords	1831700	1,358.00		
GRANT-2004-566103-5590200000	TUO WANG	Rent Sub to L'lords	1831701	2,145.00		
GRANT-2004-566103-5590200000	PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	1831702	2,055.00		
GRANT-2004-566103-5590200000	HONG LIU	Rent Sub to L'lords	1831703	4,659.00		
GRANT-2004-566103-5590200000	PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	1831704	2,005.00		
GRANT-2004-566103-5590200000	RENTREADY HOMES LLC	Rent Sub to L'lords	1831707	1,070.00		
GRANT-2004-566103-5590200000	FW STALLION RIDGE LP	Rent Sub to L'lords	1831708	3,438.00		
GRANT-2004-566103-5590200000	AMALAVITA REALTY LLC	Rent Sub to L'lords	1831709	802.00		
GRANT-2004-566103-5590200000	JOHN E MONTGOMERY	Rent Sub to L'lords	1831710	7,038.00		
GRANT-2004-566103-5590200000	KNOX HOLDING CORP	Rent Sub to L'lords	1831711	804.00		
GRANT-2004-566103-5590200000	WANYING FAN	Rent Sub to L'lords	1831716	1,782.00		
GRANT-2004-566103-5590200000	SPCP HAVEN CT OWNER LLC	Rent Sub to L'lords	1831719	8,448.00		
GRANT-2004-566103-5590200000	ONLY LEASING TEXAS INC	Rent Sub to L'lords	1831720	4,128.00		
GRANT-2004-566103-5590200000	PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1831721	1,862.00		
GRANT-2004-566103-5590200000	3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1831722	17,768.00		
GRANT-2004-566103-5590200000	SADDLEHORN VISTA	Rent Sub to L'lords	1831723	2,879.00		
GRANT-2004-566103-5590200000	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1832014	10,611.00		
GRANT-2004-566103-5590200000	POLARIS TX8 LLC	Rent Sub to L'lords	1832015	615.00		
GRANT-2004-566103-5590200000	DU T PHAM	Rent Sub to L'lords	1832055	946.00		
GRANT-2004-566103-5590220000	HOUSING CHANNEL	Rent Sub to L'lords	1830911	372.00		
GRANT-2004-566103-5590220000	TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1830916	555.00		
GRANT-2004-566103-5590220000	COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1830967	430.00		
GRANT-2004-566103-5590220000	AHF-HILLCREST LLC	Rent Sub to L'lords	1830988	500.00		
GRANT-2004-566103-5590220000	MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1830997	679.00		
GRANT-2004-566103-5590220000	DANILO A ACEVEDO	Rent Sub to L'lords	1831023	629.00		
GRANT-2004-566103-5590220000	MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1831027	619.00		
GRANT-2004-566103-5590220000	WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1831033	363.00		
GRANT-2004-566103-5590220000	OHC COBBLESTONE LTD	Rent Sub to L'lords	1831040	229.00		
GRANT-2004-566103-5590220000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1831043	2,865.00		
GRANT-2004-566103-5590220000	DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1831044	844.00		
GRANT-2004-566103-5590220000	SOUTH HULEN LP	Rent Sub to L'lords	1831048	327.00		
GRANT-2004-566103-5590220000	PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1831055	1,006.00		
GRANT-2004-566103-5590220000	LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1831064	275.00		
GRANT-2004-566103-5590220000	HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1831065	906.00		
GRANT-2004-566103-5590220000	ONE AMELIA PARC LP	Rent Sub to L'lords	1831072	408.00		
GRANT-2004-566103-5590220000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1831103	513.00		
GRANT-2004-566103-5590220000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1831140	414.00		
GRANT-2004-566103-5590220000	RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1831150	1,062.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590220000	LACKLAND TAJ LP	Rent Sub to L'lords	1831153	1,032.00		
GRANT-2004-566103-5590220000	MELISA BETH MASON	Rent Sub to L'lords	1831196	2,753.00		
GRANT-2004-566103-5590220000	WAK SYC LLC	Rent Sub to L'lords	1831203	546.00		
GRANT-2004-566103-5590220000	FOSSIL RIDGE II LP	Rent Sub to L'lords	1831206	524.00		
GRANT-2004-566103-5590220000	JOHN F BRODIE JR	Rent Sub to L'lords	1831210	655.00		
GRANT-2004-566103-5590220000	HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1831215	530.00		
GRANT-2004-566103-5590220000	WAK HG LLC	Rent Sub to L'lords	1831219	968.00		
GRANT-2004-566103-5590220000	JAMES E FOWLER	Rent Sub to L'lords	1831265	493.00		
GRANT-2004-566103-5590220000	MARIO ORTIZ	Rent Sub to L'lords	1831270	1,792.00		
GRANT-2004-566103-5590220000	RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1831273	775.00		
GRANT-2004-566103-5590220000	SERRANO HLD LLC	Rent Sub to L'lords	1831277	690.00		
GRANT-2004-566103-5590220000	TYLER ASSOCIATES LLC	Rent Sub to L'lords	1831282	607.00		
GRANT-2004-566103-5590220000	FW SPRINGS LP	Rent Sub to L'lords	1831286	6,809.00		
GRANT-2004-566103-5590220000	MAI T BUI	Rent Sub to L'lords	1831293	873.00		
GRANT-2004-566103-5590220000	FW HUNTER PLAZA LP	Rent Sub to L'lords	1831304	986.00		
GRANT-2004-566103-5590220000	TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1831337	1,092.00		
GRANT-2004-566103-5590220000	3500 RIVERSIDE LLC	Rent Sub to L'lords	1831345	700.00		
GRANT-2004-566103-5590220000	5401 OVERTON LP	Rent Sub to L'lords	1831346	583.00		
GRANT-2004-566103-5590220000	CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1831348	212.00		
GRANT-2004-566103-5590220000	8713 NORMANDALE LLC	Rent Sub to L'lords	1831354	3,141.00		
GRANT-2004-566103-5590220000	REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1831358	750.00		
GRANT-2004-566103-5590220000	RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1831385	661.00		
GRANT-2004-566103-5590220000	PARK PLACE EA LLC	Rent Sub to L'lords	1831388	2,573.00		
GRANT-2004-566103-5590220000	ALNA MANAGEMENT INC	Rent Sub to L'lords	1831391	976.00		
GRANT-2004-566103-5590220000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1831392	5,091.00		
GRANT-2004-566103-5590220000	VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1831395	1,303.00		
GRANT-2004-566103-5590220000	SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1831437	478.00		
GRANT-2004-566103-5590220000	RCP SADOSA LLC	Rent Sub to L'lords	1831452	586.00		
GRANT-2004-566103-5590220000	RIDGLEA 54 LLC	Rent Sub to L'lords	1831457	656.00		
GRANT-2004-566103-5590220000	GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1831465	720.00		
GRANT-2004-566103-5590220000	5117 HAMPSHIRE LLC	Rent Sub to L'lords	1831474	1,146.00		
GRANT-2004-566103-5590220000	HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1831485	492.00		
GRANT-2004-566103-5590220000	HOME SFR BORROWER LLC	Rent Sub to L'lords	1831488	524.00		
GRANT-2004-566103-5590220000	5513 CROSSCREEK LLC	Rent Sub to L'lords	1831499	103.00		
GRANT-2004-566103-5590220000	MIDWAY BUSINESS PROPERTIES LP	Rent Sub to L'lords	1831503	237.00		
GRANT-2004-566103-5590220000	KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1831507	587.00		
GRANT-2004-566103-5590220000	2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1831511	342.00		
GRANT-2004-566103-5590220000	RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1831516	286.00		
GRANT-2004-566103-5590220000	THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1831537	1,036.00		
GRANT-2004-566103-5590220000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1831556	664.00		
GRANT-2004-566103-5590220000	VERDEL CORPORATION	Rent Sub to L'lords	1831560	377.00		
GRANT-2004-566103-5590220000	VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1831566	1,032.00		
GRANT-2004-566103-5590220000	R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	1831573	2,178.00		
GRANT-2004-566103-5590220000	WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	1831621	492.00		
GRANT-2004-566103-5590220000	CO3 EAGLES 240 LLC	Rent Sub to L'lords	1831688	1,009.00		
GRANT-2004-566103-5590220000	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1832014	664.00		
GRANT-2004-566103-5590220000	POLARIS TX8 LLC	Rent Sub to L'lords	1832015	622.00		
GRANT-2004-566103-5590300000	TERRY W GIBBONS	Rent Sub to L'lords	1830907	924.00		
GRANT-2004-566103-5590300000	VIJAY K CHAWLA	Rent Sub to L'lords	1830918	2,053.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1830929	712.00		
GRANT-2004-566103-5590300000	MICHAEL D TOLAND	Rent Sub to L'lords	1830931	381.00		
GRANT-2004-566103-5590300000	SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1830934	649.00		
GRANT-2004-566103-5590300000	RAZA MIAN	Rent Sub to L'lords	1830957	684.00		
GRANT-2004-566103-5590300000	COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1830967	269.00		
GRANT-2004-566103-5590300000	JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1830969	1,003.00		
GRANT-2004-566103-5590300000	WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1830994	1,335.00		
GRANT-2004-566103-5590300000	MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1830997	2,313.00		
GRANT-2004-566103-5590300000	MDRD LLC	Rent Sub to L'lords	1831001	580.00		
GRANT-2004-566103-5590300000	HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1831005	737.00		
GRANT-2004-566103-5590300000	POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1831012	729.00		
GRANT-2004-566103-5590300000	TEXCAN VENTURES III	Rent Sub to L'lords	1831016	677.00		
GRANT-2004-566103-5590300000	WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1831025	1,495.00		
GRANT-2004-566103-5590300000	MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1831027	675.00		
GRANT-2004-566103-5590300000	FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	1831029	433.00		
GRANT-2004-566103-5590300000	YORK PROPERTIES	Rent Sub to L'lords	1831030	578.00		
GRANT-2004-566103-5590300000	WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1831033	115.00		
GRANT-2004-566103-5590300000	OVERTON SQUARE LP	Rent Sub to L'lords	1831039	410.00		
GRANT-2004-566103-5590300000	OHC COBBLESTONE LTD	Rent Sub to L'lords	1831040	667.00		
GRANT-2004-566103-5590300000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1831043	6,203.00		
GRANT-2004-566103-5590300000	DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1831046	703.00		
GRANT-2004-566103-5590300000	SOUTH HULEN LP	Rent Sub to L'lords	1831048	2,451.00		
GRANT-2004-566103-5590300000	NANCY J CLAUNCH	Rent Sub to L'lords	1831050	433.00		
GRANT-2004-566103-5590300000	OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1831051	1,791.00		
GRANT-2004-566103-5590300000	PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1831055	1,094.00		
GRANT-2004-566103-5590300000	AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1831056	389.00		
GRANT-2004-566103-5590300000	HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1831065	577.00		
GRANT-2004-566103-5590300000	DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1831069	440.00		
GRANT-2004-566103-5590300000	PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	1831078	1,030.00		
GRANT-2004-566103-5590300000	HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1831079	1,668.00		
GRANT-2004-566103-5590300000	PAUL E MAYS	Rent Sub to L'lords	1831082	606.00		
GRANT-2004-566103-5590300000	KAREN A POWELL	Rent Sub to L'lords	1831084	1,952.00		
GRANT-2004-566103-5590300000	OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1831085	584.00		
GRANT-2004-566103-5590300000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1831103	1,191.00		
GRANT-2004-566103-5590300000	TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1831108	318.00		
GRANT-2004-566103-5590300000	COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1831114	1,526.00		
GRANT-2004-566103-5590300000	KIRPAL BHOGAL	Rent Sub to L'lords	1831131	1,461.00		
GRANT-2004-566103-5590300000	FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1831134	1,177.00		
GRANT-2004-566103-5590300000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1831140	3,347.00		
GRANT-2004-566103-5590300000	RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1831150	3,125.00		
GRANT-2004-566103-5590300000	ROLLAND CADE CORNISH	Rent Sub to L'lords	1831154	681.00		
GRANT-2004-566103-5590300000	AV STEEPLECHASE LLC	Rent Sub to L'lords	1831162	2,205.00		
GRANT-2004-566103-5590300000	EVERETT R ROSS	Rent Sub to L'lords	1831164	645.00		
GRANT-2004-566103-5590300000	TERRELL HOMES LTD	Rent Sub to L'lords	1831178	771.00		
GRANT-2004-566103-5590300000	SALIL K SARKAR	Rent Sub to L'lords	1831191	1,132.00		
GRANT-2004-566103-5590300000	ASXR HOLDINGS LLC	Rent Sub to L'lords	1831199	1,334.00		
GRANT-2004-566103-5590300000	BROOKWIND LIMITED	Rent Sub to L'lords	1831201	624.00		
GRANT-2004-566103-5590300000	WAK SYC LLC	Rent Sub to L'lords	1831203	6,641.00		
GRANT-2004-566103-5590300000	EULA TANKSLEY	Rent Sub to L'lords	1831204	884.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	FOSSIL RIDGE II LP	Rent Sub to L'lords	1831206	720.00		
GRANT-2004-566103-5590300000	HANG NGUYEN	Rent Sub to L'lords	1831217	842.00		
GRANT-2004-566103-5590300000	WAK HG LLC	Rent Sub to L'lords	1831219	1,235.00		
GRANT-2004-566103-5590300000	HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1831223	757.00		
GRANT-2004-566103-5590300000	G2 ALTA MESA LLC	Rent Sub to L'lords	1831224	684.00		
GRANT-2004-566103-5590300000	HA VAN NGUYEN	Rent Sub to L'lords	1831233	925.00		
GRANT-2004-566103-5590300000	ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1831238	333.00		
GRANT-2004-566103-5590300000	RONALD BIBB	Rent Sub to L'lords	1831244	949.00		
GRANT-2004-566103-5590300000	WINDVALE PARK LTD	Rent Sub to L'lords	1831245	2,013.00		
GRANT-2004-566103-5590300000	CORSICANA DMA HOUSING LP	Rent Sub to L'lords	1831248	416.00		
GRANT-2004-566103-5590300000	JASON RAY	Rent Sub to L'lords	1831249	659.00		
GRANT-2004-566103-5590300000	HOWARD M WEEMPE	Rent Sub to L'lords	1831251	520.00		
GRANT-2004-566103-5590300000	BILL G HARRISON	Rent Sub to L'lords	1831255	563.00		
GRANT-2004-566103-5590300000	TRI COUNTY PROPERTIES	Rent Sub to L'lords	1831257	1,882.00		
GRANT-2004-566103-5590300000	ERNEST WALKER	Rent Sub to L'lords	1831258	484.00		
GRANT-2004-566103-5590300000	JAMES MELVIN TEMPLE	Rent Sub to L'lords	1831259	63.00		
GRANT-2004-566103-5590300000	NANTAMBU J KAMBON	Rent Sub to L'lords	1831262	334.00		
GRANT-2004-566103-5590300000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1831271	1,980.00		
GRANT-2004-566103-5590300000	MARY CHLOE STEINHAGEN	Rent Sub to L'lords	1831290	608.00		
GRANT-2004-566103-5590300000	VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1831303	1,259.00		
GRANT-2004-566103-5590300000	FW HUNTER PLAZA LP	Rent Sub to L'lords	1831304	585.00		
GRANT-2004-566103-5590300000	DONG THANH BUI	Rent Sub to L'lords	1831308	286.00		
GRANT-2004-566103-5590300000	AMTEX AVONDALE LP	Rent Sub to L'lords	1831310	548.00		
GRANT-2004-566103-5590300000	JERISA ANNETTE BAPTIST	Rent Sub to L'lords	1831312	539.00		
GRANT-2004-566103-5590300000	7000 PRIME LLC	Rent Sub to L'lords	1831313	737.00		
GRANT-2004-566103-5590300000	ALEX IKBARIAH	Rent Sub to L'lords	1831315	935.00		
GRANT-2004-566103-5590300000	MICHAEL P USERY	Rent Sub to L'lords	1831317	730.00		
GRANT-2004-566103-5590300000	PARADISE APARTMENTS LLC	Rent Sub to L'lords	1831327	801.00		
GRANT-2004-566103-5590300000	K N S INVESTMENTS INC	Rent Sub to L'lords	1831344	520.00		
GRANT-2004-566103-5590300000	5401 OVERTON LP	Rent Sub to L'lords	1831346	910.00		
GRANT-2004-566103-5590300000	CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1831348	424.00		
GRANT-2004-566103-5590300000	AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1831352	979.00		
GRANT-2004-566103-5590300000	8713 NORMANDALE LLC	Rent Sub to L'lords	1831354	752.00		
GRANT-2004-566103-5590300000	LDG STALLION POINTE LP	Rent Sub to L'lords	1831361	977.00		
GRANT-2004-566103-5590300000	TS ASSET TOSCANA LLC	Rent Sub to L'lords	1831372	858.00		
GRANT-2004-566103-5590300000	SOF EULESS OWNER LP	Rent Sub to L'lords	1831373	1,515.00		
GRANT-2004-566103-5590300000	NORSTAR ASH PARK LLC	Rent Sub to L'lords	1831374	3,485.00		
GRANT-2004-566103-5590300000	MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	1831376	521.00		
GRANT-2004-566103-5590300000	THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1831378	910.00		
GRANT-2004-566103-5590300000	6201 WOODWAY LLC	Rent Sub to L'lords	1831379	583.00		
GRANT-2004-566103-5590300000	LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1831381	832.00		
GRANT-2004-566103-5590300000	KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1831384	1,410.00		
GRANT-2004-566103-5590300000	RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1831385	583.00		
GRANT-2004-566103-5590300000	PARK PLACE EA LLC	Rent Sub to L'lords	1831388	565.00		
GRANT-2004-566103-5590300000	ALNA MANAGEMENT INC	Rent Sub to L'lords	1831391	1,055.00		
GRANT-2004-566103-5590300000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1831392	500.00		
GRANT-2004-566103-5590300000	VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1831395	1,666.00		
GRANT-2004-566103-5590300000	MW3 ENTERPRISES LLC	Rent Sub to L'lords	1831396	778.00		
GRANT-2004-566103-5590300000	DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	1831405	716.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	5700 BELLAIRE LLC	Rent Sub to L'lords	1831409	912.00		
GRANT-2004-566103-5590300000	LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1831411	1,949.00		
GRANT-2004-566103-5590300000	LAURA BLACKWELL	Rent Sub to L'lords	1831419	1,798.00		
GRANT-2004-566103-5590300000	GOMEL VISTANA LLC	Rent Sub to L'lords	1831420	567.00		
GRANT-2004-566103-5590300000	P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1831426	562.00		
GRANT-2004-566103-5590300000	STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1831430	1,076.00		
GRANT-2004-566103-5590300000	FW ALTON PARK LP	Rent Sub to L'lords	1831445	655.00		
GRANT-2004-566103-5590300000	TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1831463	1,909.00		
GRANT-2004-566103-5590300000	COVEY OAKS LLC	Rent Sub to L'lords	1831467	767.00		
GRANT-2004-566103-5590300000	WAK T LLC	Rent Sub to L'lords	1831471	790.00		
GRANT-2004-566103-5590300000	5117 HAMPSHIRE LLC	Rent Sub to L'lords	1831474	644.00		
GRANT-2004-566103-5590300000	BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1831481	848.00		
GRANT-2004-566103-5590300000	CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	1831490	479.00		
GRANT-2004-566103-5590300000	JERRY ABOUELNASR	Rent Sub to L'lords	1831508	426.00		
GRANT-2004-566103-5590300000	2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1831511	625.00		
GRANT-2004-566103-5590300000	THE LOGAN AL LP	Rent Sub to L'lords	1831513	897.00		
GRANT-2004-566103-5590300000	GFO WOODFORD LLC	Rent Sub to L'lords	1831515	444.00		
GRANT-2004-566103-5590300000	LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1831517	1,774.00		
GRANT-2004-566103-5590300000	AT OWNER 16 LP	Rent Sub to L'lords	1831521	2,700.00		
GRANT-2004-566103-5590300000	WRH SUNDRIDGE II LLC	Rent Sub to L'lords	1831542	421.00		
GRANT-2004-566103-5590300000	GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1831546	1,074.00		
GRANT-2004-566103-5590300000	REALTY COMMERCE LLC	Rent Sub to L'lords	1831552	679.00		
GRANT-2004-566103-5590300000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1831553	833.00		
GRANT-2004-566103-5590300000	7102 GLENVIEW LLC	Rent Sub to L'lords	1831554	588.00		
GRANT-2004-566103-5590300000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1831556	1,789.00		
GRANT-2004-566103-5590300000	BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1831561	1,566.00		
GRANT-2004-566103-5590300000	CANOPY ON CENTRAL LP	Rent Sub to L'lords	1831562	719.00		
GRANT-2004-566103-5590300000	NORTH-WOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	1831575	3,504.00		
GRANT-2004-566103-5590300000	EL CAMPO 4928 LP	Rent Sub to L'lords	1831577	501.00		
GRANT-2004-566103-5590300000	RIDGMAR REMINGTON LLC	Rent Sub to L'lords	1831579	748.00		
GRANT-2004-566103-5590300000	JGS TRUST	Rent Sub to L'lords	1831580	803.00		
GRANT-2004-566103-5590300000	DARREL HOOD	Rent Sub to L'lords	1831585	794.00		
GRANT-2004-566103-5590300000	PREM GEORGE	Rent Sub to L'lords	1831592	1,247.00		
GRANT-2004-566103-5590300000	TOM KYSER	Rent Sub to L'lords	1831593	826.00		
GRANT-2004-566103-5590300000	FH DUPLEX HOLDINGS LLC	Rent Sub to L'lords	1831602	2,942.00		
GRANT-2004-566103-5590300000	AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1831611	2,219.00		
GRANT-2004-566103-5590300000	WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	1831621	542.00		
GRANT-2004-566103-5590300000	S2 VERONA LLC	Rent Sub to L'lords	1831640	512.00		
GRANT-2004-566103-5590300000	S2 MAGNOLIA LLC	Rent Sub to L'lords	1831641	661.00		
GRANT-2004-566103-5590300000	FTW SOU LTD	Rent Sub to L'lords	1831686	588.00		
GRANT-2004-566103-5590300000	HIGHLAND CREST LTD	Rent Sub to L'lords	1831714	1,544.00		
GRANT-2004-566103-5590300000	SPCP HAVEN CT OWNER LLC	Rent Sub to L'lords	1831719	1,566.00		
GRANT-2004-566103-5590300000	3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1831722	818.00		
GRANT-2004-566103-5590300000	SADDLEHORN VISTA	Rent Sub to L'lords	1831723	2,080.00		
GRANT-2004-566103-5590300000	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1832014	103.00		
GRANT-2004-566103-5590300000	POLARIS TX8 LLC	Rent Sub to L'lords	1832015	572.00		
GRANT-2004-566103-5590400000	SPRING VALLEY LTD	Rent Sub to L'lords	1830924	879.00		
GRANT-2004-566103-5590400000	NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1830929	1,525.00		
GRANT-2004-566103-5590400000	ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1831037	642.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590400000	OHC COBBLESTONE LTD	Rent Sub to L'lords	1831040	659.00		
GRANT-2004-566103-5590400000	KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1831058	662.00		
GRANT-2004-566103-5590400000	HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	1831063	469.00		
GRANT-2004-566103-5590400000	LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1831064	795.00		
GRANT-2004-566103-5590400000	OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1831085	556.00		
GRANT-2004-566103-5590400000	HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1831215	592.00		
GRANT-2004-566103-5590400000	HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1831223	9,527.00		
GRANT-2004-566103-5590400000	DCP CROSSING LLC	Rent Sub to L'lords	1831382	1,995.00		
GRANT-2004-566103-5590400000	CHARLES WILLIAM YANCEY	Rent Sub to L'lords	1831624	974.00		
GRANT-2004-566103-5590700000	DIANE V SELLECK	Rent Sub to L'lords	1831111	891.00		
GRANT-2004-566103-5590700000	ESTHER AGUIRRE	Rent Sub to L'lords	1831129	54.00		
GRANT-2004-566103-5590700000	SHIRLEY A JOHNSON	Rent Sub to L'lords	1831183	636.00		
GRANT-2004-566103-5590700000	RACHELLE VALLEJO	Rent Sub to L'lords	1831228	216.00		
GRANT-2004-566103-5590700000	ELRASHED M MARAGAN	Rent Sub to L'lords	1831261	1,104.00		
GRANT-2004-566103-5590700000	HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	1831371	312.00		
GRANT-2004-566103-5590700000	DOROTHY JEMISON	Rent Sub to L'lords	1831472	460.00		
GRANT-2004-566103-5590700000	KELLY RICHE	Rent Sub to L'lords	1831491	858.00		
GRANT-2004-566103-5590700000	MAHDI HAZAM	Rent Sub to L'lords	1831525	1,909.00		
GRANT-2004-566103-5590700000	LANETTA N WRIGHT	Rent Sub to L'lords	1831529	2,018.00		
GRANT-2004-566103-5590700000	ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1831619	1,521.00		
GRANT-2004-566103-5590700000	DEERIKA SANCHEZ	Rent Sub to L'lords	1831724	1,380.00		
GRANT-2004-566103-5590900000	BETTY HUMPHRIES	Rent Sub to L'lords	1830906	566.00		
GRANT-2004-566103-5590900000	TERRY W GIBBONS	Rent Sub to L'lords	1830907	778.00		
GRANT-2004-566103-5590900000	HOUSING CHANNEL	Rent Sub to L'lords	1830911	967.00		
GRANT-2004-566103-5590900000	VIJAY K CHAWLA	Rent Sub to L'lords	1830918	3,854.00		
GRANT-2004-566103-5590900000	TAE E MARKGRAF	Rent Sub to L'lords	1830920	354.00		
GRANT-2004-566103-5590900000	DOUG RAY	Rent Sub to L'lords	1830930	1,600.00		
GRANT-2004-566103-5590900000	RODNEY COLLIER	Rent Sub to L'lords	1830932	864.00		
GRANT-2004-566103-5590900000	RAZA MIAN	Rent Sub to L'lords	1830957	6,617.00		
GRANT-2004-566103-5590900000	JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1830969	1,770.00		
GRANT-2004-566103-5590900000	WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1830994	1,460.00		
GRANT-2004-566103-5590900000	POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1831012	855.00		
GRANT-2004-566103-5590900000	WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1831033	852.00		
GRANT-2004-566103-5590900000	AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1831038	506.00		
GRANT-2004-566103-5590900000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1831043	980.00		
GRANT-2004-566103-5590900000	DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1831046	957.00		
GRANT-2004-566103-5590900000	SOUTH HULEN LP	Rent Sub to L'lords	1831048	902.00		
GRANT-2004-566103-5590900000	BRISBEN MERIDIAN LP	Rent Sub to L'lords	1831053	630.00		
GRANT-2004-566103-5590900000	LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1831064	1,079.00		
GRANT-2004-566103-5590900000	HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1831065	380.00		
GRANT-2004-566103-5590900000	CYNTHIA A JONES	Rent Sub to L'lords	1831089	1,064.00		
GRANT-2004-566103-5590900000	SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1831094	1,225.00		
GRANT-2004-566103-5590900000	GERRY LYNN INC	Rent Sub to L'lords	1831101	705.00		
GRANT-2004-566103-5590900000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1831103	2,104.00		
GRANT-2004-566103-5590900000	WILLANDA GRIMES	Rent Sub to L'lords	1831107	2,356.00		
GRANT-2004-566103-5590900000	FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1831134	672.00		
GRANT-2004-566103-5590900000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1831140	523.00		
GRANT-2004-566103-5590900000	LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831142	593.00		
GRANT-2004-566103-5590900000	RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1831150	2,587.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590900000	MINH THI HUA	Rent Sub to L'lords	1831159	1,750.00		
GRANT-2004-566103-5590900000	AV STEEPLECHASE LLC	Rent Sub to L'lords	1831162	1,238.00		
GRANT-2004-566103-5590900000	B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1831167	590.00		
GRANT-2004-566103-5590900000	KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831200	575.00		
GRANT-2004-566103-5590900000	WAK SYC LLC	Rent Sub to L'lords	1831203	1,119.00		
GRANT-2004-566103-5590900000	EULA TANKSLEY	Rent Sub to L'lords	1831204	1,024.00		
GRANT-2004-566103-5590900000	FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1831218	859.00		
GRANT-2004-566103-5590900000	WAK HG LLC	Rent Sub to L'lords	1831219	1,839.00		
GRANT-2004-566103-5590900000	HA VAN NGUYEN	Rent Sub to L'lords	1831233	1,047.00		
GRANT-2004-566103-5590900000	SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1831241	1,189.00		
GRANT-2004-566103-5590900000	DANA PONDT	Rent Sub to L'lords	1831242	751.00		
GRANT-2004-566103-5590900000	ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	1831250	2,946.00		
GRANT-2004-566103-5590900000	DECATUR ANGLE LTD	Rent Sub to L'lords	1831266	2,210.00		
GRANT-2004-566103-5590900000	MARIO ORTIZ	Rent Sub to L'lords	1831270	937.00		
GRANT-2004-566103-5590900000	SERRANO HLD LLC	Rent Sub to L'lords	1831277	900.00		
GRANT-2004-566103-5590900000	TYLER ASSOCIATES LLC	Rent Sub to L'lords	1831282	2,669.00		
GRANT-2004-566103-5590900000	ALBERT EDWARD	Rent Sub to L'lords	1831285	1,254.00		
GRANT-2004-566103-5590900000	HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1831292	1,333.00		
GRANT-2004-566103-5590900000	CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1831297	818.00		
GRANT-2004-566103-5590900000	ARMANDO HERNANDEZ	Rent Sub to L'lords	1831300	872.00		
GRANT-2004-566103-5590900000	B AND R PROPERTIES INC	Rent Sub to L'lords	1831324	801.00		
GRANT-2004-566103-5590900000	THE FAMILY FUND LLC	Rent Sub to L'lords	1831342	945.00		
GRANT-2004-566103-5590900000	5401 OVERTON LP	Rent Sub to L'lords	1831346	1,028.00		
GRANT-2004-566103-5590900000	CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1831348	1,697.00		
GRANT-2004-566103-5590900000	RENTAL ZEBRA LLC	Rent Sub to L'lords	1831349	1,625.00		
GRANT-2004-566103-5590900000	SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1831353	462.00		
GRANT-2004-566103-5590900000	LDG STALLION POINTE LP	Rent Sub to L'lords	1831361	131.00		
GRANT-2004-566103-5590900000	NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1831363	915.00		
GRANT-2004-566103-5590900000	CARLA J DORSEY	Rent Sub to L'lords	1831367	801.00		
GRANT-2004-566103-5590900000	NORSTAR ASH PARK LLC	Rent Sub to L'lords	1831374	2,415.00		
GRANT-2004-566103-5590900000	THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1831378	3,780.00		
GRANT-2004-566103-5590900000	MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1831380	589.00		
GRANT-2004-566103-5590900000	DCP CROSSING LLC	Rent Sub to L'lords	1831382	1,026.00		
GRANT-2004-566103-5590900000	BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1831390	429.00		
GRANT-2004-566103-5590900000	ALNA MANAGEMENT INC	Rent Sub to L'lords	1831391	1,945.00		
GRANT-2004-566103-5590900000	MW3 ENTERPRISES LLC	Rent Sub to L'lords	1831396	584.00		
GRANT-2004-566103-5590900000	PURPLE SHELL LLC	Rent Sub to L'lords	1831400	3,186.00		
GRANT-2004-566103-5590900000	LAN THI NGUYEN	Rent Sub to L'lords	1831401	1,808.00		
GRANT-2004-566103-5590900000	LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1831411	2,650.00		
GRANT-2004-566103-5590900000	GOMEL VISTANA LLC	Rent Sub to L'lords	1831420	742.00		
GRANT-2004-566103-5590900000	P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1831426	1,475.00		
GRANT-2004-566103-5590900000	WOODFAM MANAGEMENT CO	Rent Sub to L'lords	1831446	618.00-		
GRANT-2004-566103-5590900000	WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	1831451	617.00		
GRANT-2004-566103-5590900000	RCP SADOSA LLC	Rent Sub to L'lords	1831452	1,032.00		
GRANT-2004-566103-5590900000	RIDGLEA 54 LLC	Rent Sub to L'lords	1831457	1,870.00		
GRANT-2004-566103-5590900000	GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1831465	1,200.00		
GRANT-2004-566103-5590900000	MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1831466	1,162.00		
GRANT-2004-566103-5590900000	JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	1831486	629.00		
GRANT-2004-566103-5590900000	ZEPING FAN	Rent Sub to L'lords	1831494	1,738.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590900000	FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1831506	814.00		
GRANT-2004-566103-5590900000	2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1831511	604.00		
GRANT-2004-566103-5590900000	RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1831516	2,350.00		
GRANT-2004-566103-5590900000	BMGREI ALTAMESA LLC	Rent Sub to L'lords	1831518	1,014.00		
GRANT-2004-566103-5590900000	BV SIERRA VISTA LLC	Rent Sub to L'lords	1831532	392.00		
GRANT-2004-566103-5590900000	FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1831545	1,200.00		
GRANT-2004-566103-5590900000	K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1831550	658.00		
GRANT-2004-566103-5590900000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1831553	5,196.00		
GRANT-2004-566103-5590900000	BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1831561	725.00		
GRANT-2004-566103-5590900000	K SARGAM CORP	Rent Sub to L'lords	1831567	1,670.00		
GRANT-2004-566103-5590900000	RIDGMAR REMINGTON LLC	Rent Sub to L'lords	1831579	166.00		
GRANT-2004-566103-5590900000	DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1831605	1,239.00		
GRANT-2004-566103-5590900000	WARRIOR ACQUISITIONS	Rent Sub to L'lords	1831610	2,133.00		
GRANT-2004-566103-5590900000	AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1831611	6,259.00		
GRANT-2004-566103-5590900000	SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	1831626	132.00		
GRANT-2004-566103-5590900000	OAKRIDGE APTS LLC	Rent Sub to L'lords	1831627	1,156.00		
GRANT-2004-566103-5590900000	PB HOLDINGS II LLC	Rent Sub to L'lords	1831636	752.00		
GRANT-2004-566103-5590900000	VIJAY K NOOKALA	Rent Sub to L'lords	1831637	1,903.00		
GRANT-2004-566103-5590900000	S2 VERONA LLC	Rent Sub to L'lords	1831640	912.00		
GRANT-2004-566103-5590900000	BABY VARGHESE	Rent Sub to L'lords	1831644	1,665.00		
GRANT-2004-566103-5590900000	CASEY GEORGE ANDERSON	Rent Sub to L'lords	1831650	444.00		
GRANT-2004-566103-5590900000	JUDGE FITE MANAGEMENT CO INC	Rent Sub to L'lords	1831660	879.00		
GRANT-2004-566103-5590900000	3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1831677	1,602.00		
GRANT-2004-566103-5590900000	MELISSA M LENOIR	Rent Sub to L'lords	1831683	2,990.00		
GRANT-2004-566103-5590900000	KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1831698	798.00		
GRANT-2004-566103-5590900000	JYOTI LYNCH	Rent Sub to L'lords	1831706	1,019.00		
GRANT-2004-566103-5590900000	3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1831722	3,131.00		
GRANT-2004-566103-5590900000	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1832014	993.00		
GRANT-2004-566103-5590900000	POLARIS TX8 LLC	Rent Sub to L'lords	1832015	875.00		
GRANT-2004-566104-5590200000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1830914	4,374.00		
GRANT-2004-566104-5590200000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1830933	1,298.00		
GRANT-2004-566104-5590200000	FIRST CHOICE POWER	Utility Allowance	1830936	220.00		
GRANT-2004-566104-5590200000	DIRECT ENERGY LP	Utility Allowance	1830940	865.00		
GRANT-2004-566104-5590200000	GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1830941	516.00		
GRANT-2004-566104-5590200000	GEXA ENERGY CORPORATION	Utility Allowance	1830942	292.00		
GRANT-2004-566104-5590200000	TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	1830963	402.00		
GRANT-2004-566104-5590200000	UNITED ELECTRIC COOPERATIVE SER INC	Utility Allowance	1830976	2.00		
GRANT-2004-566104-5590200000	AMIGO ENERGY	Utility Allowance	1830984	153.00		
GRANT-2004-566104-5590200000	STREAM ENERGY	Utility Allowance	1831000	644.00		
GRANT-2004-566104-5590200000	CIRRO ENERGY	Utility Allowance	1831013	275.00		
GRANT-2004-566104-5590200000	AMBIT ENERGY LLC	Utility Allowance	1831015	656.00		
GRANT-2004-566104-5590200000	FRONTIER UTILITIES INC	Utility Allowance	1831086	310.00		
GRANT-2004-566104-5590200000	JUST ENERGY TEXAS I CORP	Utility Allowance	1831087	894.00		
GRANT-2004-566104-5590200000	CHAMPION ENERGY SERVICES LLC	Utility Allowance	1831102	15.00		
GRANT-2004-566104-5590200000	CRIUS ENERGY CORPORATION	Utility Allowance	1831113	147.00		
GRANT-2004-566104-5590200000	SPARK ENERGY LP	Utility Allowance	1831123	15.00		
GRANT-2004-566104-5590200000	YOUNG ENERGY LLC	Utility Allowance	1831124	418.00		
GRANT-2004-566104-5590200000	TEXPO POWER LP	Utility Allowance	1831172	138.00		
GRANT-2004-566104-5590200000	SUMMER ENERGY LLC	Utility Allowance	1831222	199.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0013-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566104-5590200000	XOOM ENERGY LLC	Utility Allowance	1831225	120.00		
GRANT-2004-566104-5590200000	4CHANGE ENERGY COMPANY	Utility Allowance	1831306	127.00		
GRANT-2004-566104-5590200000	DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	1831314	30.00		
GRANT-2004-566104-5590200000	GRIDDY ENERGY LLC	Utility Allowance	1831487	65.00		
GRANT-2004-566104-5590200000	LIBERTY POWER HOLDINGS LLC	Utility Allowance	1831524	500.00		
GRANT-2004-566104-5590200000	HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	1831533	174.00		
GRANT-2004-566104-5590200000	PULSE POWER LLC	Utility Allowance	1831569	83.00		
GRANT-2004-566104-5590200000	CONSTELLATION NEWENERGY INC	Utility Allowance	1831582	424.00		
GRANT-2004-566104-5590200000	ORION WW LLC	Utility Allowance	1831606	97.00		
GRANT-2004-566104-5590200000	HERITAGE POWER LLC	Utility Allowance	1831649	111.00		
GRANT-2004-566104-5590200000	SAVOY MULTIFAMILY LP	Utility Allowance	1831657	56.00		
GRANT-2004-566104-5590200000	BULB US LLC	Utility Allowance	1831687	45.00		
GRANT-2004-566104-5590220000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1830914	5.00		
GRANT-2004-566104-5590220000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1830933	62.00		
GRANT-2004-566104-5590220000	AMBIT ENERGY LLC	Utility Allowance	1831015	33.00		
GRANT-2004-566104-5590220000	CO3 EAGLES 240 LLC	Utility Allowance	1831688	41.00		
GRANT-2004-566104-5590300000	DIRECT ENERGY LP	Utility Allowance	1830940	139.00		
GRANT-2004-566104-5590300000	GEXA ENERGY CORPORATION	Utility Allowance	1830942	86.00		
GRANT-2004-566104-5590300000	STREAM ENERGY	Utility Allowance	1831000	143.00		
GRANT-2004-566104-5590300000	5401 OVERTON LP	Utility Allowance	1831346	67.00		
GRANT-2004-566104-5590700000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1830914	113.00		
GRANT-2004-566104-5590900000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1830914	209.00		
GRANT-2004-566104-5590900000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1830933	368.00		
GRANT-2004-566104-5590900000	FIRST CHOICE POWER	Utility Allowance	1830936	183.00		
GRANT-2004-566104-5590900000	DIRECT ENERGY LP	Utility Allowance	1830940	68.00		
GRANT-2004-566104-5590900000	GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1830941	26.00		
GRANT-2004-566104-5590900000	GEXA ENERGY CORPORATION	Utility Allowance	1830942	194.00		
GRANT-2004-566104-5590900000	TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	1830963	46.00		
GRANT-2004-566104-5590900000	STREAM ENERGY	Utility Allowance	1831000	127.00		
GRANT-2004-566104-5590900000	CIRRO ENERGY	Utility Allowance	1831013	75.00		
GRANT-2004-566104-5590900000	AMBIT ENERGY LLC	Utility Allowance	1831015	388.00		
GRANT-2004-566104-5590900000	JUST ENERGY TEXAS I CORP	Utility Allowance	1831087	73.00		
GRANT-2004-566104-5590900000	CRIUS ENERGY CORPORATION	Utility Allowance	1831113	67.00		
GRANT-2004-566104-5590900000	YOUNG ENERGY LLC	Utility Allowance	1831124	161.00		
GRANT-2004-566104-5590900000	ACACIA ENERGY LLC	Utility Allowance	1831135	128.00		
GRANT-2004-566104-5590900000	HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	1831533	122.00		
GRANT-2004-566104-5590900000	CONSTELLATION NEWENERGY INC	Utility Allowance	1831582	120.00		
GRANT-2004-566104-5590900000	IBERDROLA SOLUTIONS LLC	Utility Allowance	1831618	15.00		
GRANT-2004-566104-5590900000	SOUTHERN FEDERAL POWER LLC	Utility Allowance	1831662	104.00		
GRANT-2004-566104-5590900000	EVOLVE RETAIL ENERGY LLC	Utility Allowance	1831673	120.00		
			Total by Grant	2,158,687.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0014-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-524001-5590100000	HDLI - HOUSING AND DEVELOPMENT LAW	Dues	1832001	1,195.00		
GRANT-2004-525077-5590100000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1831965	215.94		
GRANT-2004-529211-5590100000	UNIFIRST HOLDINGS INC	Laundry Services	1831912	5.68	4500291895	
GRANT-2004-531071-5590100000	GENERAL DATATECH LP	Telephone-Basic	1831972	431.55		
GRANT-2004-566087-5590100000	DENTON HOUSING AUTHORITY	Port Admin Fee Expen	1830921	250.45		
GRANT-2004-566087-5590100000	CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	1830953	49.19		
GRANT-2004-566087-5590100000	DALLAS COUNTY HOUSING	Port Admin Fee Expen	1830974	248.20		
GRANT-2004-566087-5590100000	GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	1830981	98.38		
GRANT-2004-566087-5590100000	LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	1830986	48.87		
GRANT-2004-566087-5590100000	BATON ROUGE HOUSING AUTHORITY	Port Admin Fee Expen	1831022	49.19		
GRANT-2004-566087-5590100000	HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	1831160	201.26		
GRANT-2004-566087-5590100000	HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	1831189	49.19		
GRANT-2004-566087-5590100000	CITY OF MESQUITE	Port Admin Fee Expen	1831239	49.19		
GRANT-2004-566087-5590100000	HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	1831281	49.19		
GRANT-2004-566087-5590100000	HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	1831307	49.19		
GRANT-2004-566087-5590100000	OSCEOLA COUNTY BOARD OF COUNTY	Port Admin Fee Expen	1831717	51.44		
			Total by Grant	3,041.91		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0015-2050

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566088-5590100000	TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	1830914	131.00		
GRANT-2004-566088-5590100000	RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	1830933	114.00		
GRANT-2004-566088-5590100000	FIRST CHOICE POWER	HAP Reimb Port-in	1830936	156.00		
GRANT-2004-566088-5590100000	WESTROM GROUP COMPANY	HAP Reimb Port-in	1830944	1,515.00		
GRANT-2004-566088-5590100000	FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	1830946	1,011.00		
GRANT-2004-566088-5590100000	OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	1830948	287.00		
GRANT-2004-566088-5590100000	TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	1830963	623.00		
GRANT-2004-566088-5590100000	AHF-HILLCREST LLC	HAP Reimb Port-in	1830988	579.00		
GRANT-2004-566088-5590100000	WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	1830994	917.00		
GRANT-2004-566088-5590100000	MAEDC HULEN BEND SENIOR COMMUNITY	HAP Reimb Port-in	1830997	912.00		
GRANT-2004-566088-5590100000	POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1831012	1,782.00		
GRANT-2004-566088-5590100000	AMBIT ENERGY LLC	HAP Reimb Port-in	1831015	308.00		
GRANT-2004-566088-5590100000	WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	1831033	2,541.00		
GRANT-2004-566088-5590100000	AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1831038	465.00		
GRANT-2004-566088-5590100000	ONE VILLAGE CREEK LP	HAP Reimb Port-in	1831043	3,015.00		
GRANT-2004-566088-5590100000	DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	1831044	4,233.00		
GRANT-2004-566088-5590100000	OAK TIMBERS FORT WORTH SOUTH LP	HAP Reimb Port-in	1831051	497.00		
GRANT-2004-566088-5590100000	HOMETOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	1831065	1,560.00		
GRANT-2004-566088-5590100000	PETER JOHN WEBB	HAP Reimb Port-in	1831074	3,064.00		
GRANT-2004-566088-5590100000	CPH ASSOCIATES LTD	HAP Reimb Port-in	1831081	746.00		
GRANT-2004-566088-5590100000	FRONTIER UTILITIES INC	HAP Reimb Port-in	1831086	470.00		
GRANT-2004-566088-5590100000	JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	1831087	68.00		
GRANT-2004-566088-5590100000	YOUNG ENERGY LLC	HAP Reimb Port-in	1831124	86.00		
GRANT-2004-566088-5590100000	FOSSIL RIDGE II LP	HAP Reimb Port-in	1831206	1,318.00		
GRANT-2004-566088-5590100000	DECATUR ANGLE LTD	HAP Reimb Port-in	1831266	282.00		
GRANT-2004-566088-5590100000	ELEGACY HOMES LLC	HAP Reimb Port-in	1831267	1,004.00		
GRANT-2004-566088-5590100000	ALBERT EDWARD	HAP Reimb Port-in	1831285	1,067.00		
GRANT-2004-566088-5590100000	FW SPRINGS LP	HAP Reimb Port-in	1831286	833.00		
GRANT-2004-566088-5590100000	AMTEX AVONDALE LP	HAP Reimb Port-in	1831310	4,715.00		
GRANT-2004-566088-5590100000	CYPRESS CREEK JOSHUA STATION LP	HAP Reimb Port-in	1831348	815.00		
GRANT-2004-566088-5590100000	PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	1831360	1,760.00		
GRANT-2004-566088-5590100000	LDG STALLION POINTE LP	HAP Reimb Port-in	1831361	652.00		
GRANT-2004-566088-5590100000	NORSTAR ASH PARK LLC	HAP Reimb Port-in	1831374	1,928.00		
GRANT-2004-566088-5590100000	6218 FINBRO DRIVE LLC	HAP Reimb Port-in	1831375	1,836.00		
GRANT-2004-566088-5590100000	THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	1831378	2,631.00		
GRANT-2004-566088-5590100000	6201 WOODWAY LLC	HAP Reimb Port-in	1831379	762.00		
GRANT-2004-566088-5590100000	BHUPAL SINGH RATHLAVATH	HAP Reimb Port-in	1831398	999.00		
GRANT-2004-566088-5590100000	MARIPOSA SOUTH BROADWAY LP	HAP Reimb Port-in	1831402	129.00		
GRANT-2004-566088-5590100000	STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1831430	822.00		
GRANT-2004-566088-5590100000	ATLANTIC HOUSING FOUNDATION INC	HAP Reimb Port-in	1831431	2,355.00		
GRANT-2004-566088-5590100000	WAK T LLC	HAP Reimb Port-in	1831471	457.00		
GRANT-2004-566088-5590100000	2600 WESTERN CENTER BOULEVARD LP	HAP Reimb Port-in	1831475	1,037.00		
GRANT-2004-566088-5590100000	BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	1831481	1,201.00		
GRANT-2004-566088-5590100000	COLUMBIA RENAISSANCE SQUARE I LP	HAP Reimb Port-in	1831483	922.00		
GRANT-2004-566088-5590100000	TS ASSET CALLOWAY LLC	HAP Reimb Port-in	1831492	3,278.00		
GRANT-2004-566088-5590100000	THE LOGAN AL LP	HAP Reimb Port-in	1831513	990.00		
GRANT-2004-566088-5590100000	LAUREL HEIGHTS AT CITYVIEW LP	HAP Reimb Port-in	1831517	1,939.00		
GRANT-2004-566088-5590100000	AT OWNER 16 LP	HAP Reimb Port-in	1831521	1,960.00		
GRANT-2004-566088-5590100000	REALTY COMMERCE LLC	HAP Reimb Port-in	1831552	5,809.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0015-2050

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566088-5590100000	CASA PARTNERS VIII HOLDINGS LLC	HAP Reimb Port-in	1831553	1,140.00		
GRANT-2004-566088-5590100000	FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	1831556	950.00		
GRANT-2004-566088-5590100000	KELLY M NOONAN	HAP Reimb Port-in	1831559	904.00		
GRANT-2004-566088-5590100000	CANOPY ON CENTRAL LP	HAP Reimb Port-in	1831562	3,080.00		
GRANT-2004-566088-5590100000	MISTLETOE STATION LLC	HAP Reimb Port-in	1831568	1,020.00		
GRANT-2004-566088-5590100000	R-TEK PROPERTY MANAGEMENT	HAP Reimb Port-in	1831573	6,631.00		
GRANT-2004-566088-5590100000	AMHERST RESIDENTIAL LLC	HAP Reimb Port-in	1831611	1,349.00		
GRANT-2004-566088-5590100000	IBERDROLA SOLUTIONS LLC	HAP Reimb Port-in	1831618	105.00		
GRANT-2004-566088-5590100000	HIGH OPPORTUNITY NEIGHBORHOOD II	HAP Reimb Port-in	1831633	2,198.00		
GRANT-2004-566088-5590100000	SANSOM BLUFF LP	HAP Reimb Port-in	1831642	867.00		
GRANT-2004-566088-5590100000	GALA AT OCE LP	HAP Reimb Port-in	1831655	442.00		
GRANT-2004-566088-5590100000	FW PATRIOT POINTE LP	HAP Reimb Port-in	1831656	1,873.00		
GRANT-2004-566088-5590100000	PHILIP BABY	HAP Reimb Port-in	1831658	1,730.00		
GRANT-2004-566088-5590100000	ZHEN LI	HAP Reimb Port-in	1831661	2,626.00		
GRANT-2004-566088-5590100000	ANDREW SHUANG FENG	HAP Reimb Port-in	1831665	2,123.00		
GRANT-2004-566088-5590100000	JERRY MOODY	HAP Reimb Port-in	1831674	942.00		
GRANT-2004-566088-5590100000	3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	1831677	1,595.00		
GRANT-2004-566088-5590100000	NHS PROPERTY MGMT LLC	HAP Reimb Port-in	1831679	1,375.00		
GRANT-2004-566088-5590100000	CYNTHIA DORGAN	HAP Reimb Port-in	1831680	831.00		
GRANT-2004-566088-5590100000	CHENYI ZHOU	HAP Reimb Port-in	1831684	2,304.00		
GRANT-2004-566088-5590100000	LE VAN PHAM	HAP Reimb Port-in	1831685	936.00		
GRANT-2004-566088-5590100000	HAIYANG CHENG	HAP Reimb Port-in	1831691	4,551.00		
GRANT-2004-566088-5590100000	QINGHUA XIE	HAP Reimb Port-in	1831692	2,954.00		
GRANT-2004-566088-5590100000	DUNG THI MY NGUYEN	HAP Reimb Port-in	1831693	1,715.00		
GRANT-2004-566088-5590100000	SUNSET AT FASH PLACE LLC	HAP Reimb Port-in	1831695	388.00		
GRANT-2004-566088-5590100000	FW STALLION RIDGE LP	HAP Reimb Port-in	1831708	4,566.00		
GRANT-2004-566088-5590100000	ROSIE CHEN	HAP Reimb Port-in	1831712	5,403.00		
GRANT-2004-566088-5590100000	MICHELLE YAN LAN LI	HAP Reimb Port-in	1831713	3,237.00		
GRANT-2004-566088-5590100000	CHENG YU	HAP Reimb Port-in	1831715	5,765.00		
GRANT-2004-566088-5590100000	SPCP HAVEN CT OWNER LLC	HAP Reimb Port-in	1831719	1,052.00		
GRANT-2004-566088-5590100000	SADDLEHORN VISTA	HAP Reimb Port-in	1831723	1,356.00		
GRANT-2004-566088-5590100000	AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	1832014	1,360.00		
			Total by Grant	133,949.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0032-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5591200000	LACKLAND TAJ LP	Rent Sub to L'lords	1831153	581.00		
GRANT-2004-566103-5591200000	CHARLES T BEAVERS	Rent Sub to L'lords	1831174	572.00		
GRANT-2004-566103-5591200000	FW SPRINGS LP	Rent Sub to L'lords	1831286	504.00		
GRANT-2004-566103-5591200000	DJ NES LLC	Rent Sub to L'lords	1831339	783.00		
GRANT-2004-566103-5591200000	BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1831390	700.00		
GRANT-2004-566103-5591200000	PARKSIDE FW LLC	Rent Sub to L'lords	1831435	555.00		
GRANT-2004-566103-5591200000	TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1831463	371.00		
GRANT-2004-566103-5591200000	WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	1831621	850.00		
GRANT-2004-566104-5591200000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1830914	47.00		
			Total by Grant	4,963.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0080-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-521011-5590100000	MULHOLLAND INDUSTRIES LTD	Supplies	1831868	34.50	4500296726	
GRANT-2004-521011-5590100000	MULHOLLAND INDUSTRIES LTD	Supplies	1831868	17.25	4500296209	
GRANT-2004-521011-5590100000	STAPLES ADVANTAGE	Supplies	1831893	58.86	4500296520	
GRANT-2004-588261-5590100000	JPMORGAN CHASE BANK NA	Education	1831796	219.00		
			Total by Grant	329.61		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0081-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	AHF-HILLCREST LLC	Rent Sub to L'lords	1830988	1,539.00		
GRANT-2004-566103-5590300000	HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1831005	1,446.00		
GRANT-2004-566103-5590300000	CINDY LE	Rent Sub to L'lords	1831057	4,325.00		
GRANT-2004-566103-5590300000	COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1831114	1,715.00		
GRANT-2004-566103-5590300000	M-N WATERFORD	Rent Sub to L'lords	1831274	2,160.00		
GRANT-2004-566103-5590300000	6751 CREEKSIDE LP	Rent Sub to L'lords	1831335	1,003.00		
GRANT-2004-566103-5590300000	AT OWNER 16 LP	Rent Sub to L'lords	1831521	1,487.00		
GRANT-2004-566103-5590300000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1831553	2,302.00		
GRANT-2004-566103-5590300000	3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1831677	3,505.00		
			Total by Grant	19,482.00		

Commissioners Report of Claims for the Week Ending 06/22/2021

Grant: R0090-2050

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590100000	LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	1831362	55.00		
			Total by Grant	55.00		