

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: E0027-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-1132200000	TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	1810864	26,151.40	7200002888	
Total by Grant				26,151.40		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: E0028-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-1132200000	THE SALVATION ARMY	Subrecipient Service	1100063295	33,276.80	7200002936	
GRANT-2004-585154-1131000000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1811825	472.50	4400011349	
Total by Grant				33,749.30		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: E0040-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-1132200000	THE SALVATION ARMY	Subrecipient Service	1100063295	33,002.58	7200002912	
Total by Grant				33,002.58		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: F0028-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-521011-5100904000	STAPLES ADVANTAGE	Supplies	1811872	352.78	4500287868	
GRANT-2004-525073-5100904000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	90.42		
Total by Grant				443.20		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: F0033-2020	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
Fund/Act/Ctr						
GRANT-2004-521011-5100303000	STAPLES ADVANTAGE	Supplies	1811872	140.05	4500289779	
		Total by Grant		140.05		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: F0035-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-522015-5100303000	MEDLINE INDUSTRIES INC	Medical Supplies	1811812	65.00	4500289870	
GRANT-2004-522015-5100303000	MEDLINE INDUSTRIES INC	Medical Supplies	1811812	585.00	4500289849	
GRANT-2004-525073-5100303000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	90.42		
Total by Grant				740.42		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: F0038-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-109001-	WCJ WILSON 95 LTD	Prepaid - Rent	1810870	5,469.71		
GRANT-2004-521061-5100502000	HENRY SCHEIN	Lab Supplies	1811870	190.00	4500289222	
GRANT-2004-525073-5100303000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	406.89		
Total by Grant				6,066.60		

Commissioners Report of Claims for the Week Ending 11/24/2020

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	1810871	825.00			
GRANT-2004-521011-5100103000	STAPLES ADVANTAGE	Supplies	1811872	393.23	4500289682		
Total by Grant				1,218.23			



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: F0043-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-109001-	HALAWA VIEW APARTMENTS GP	Prepaid - Rent	1810868	584.59		
GRANT-2004-525073-5100209000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	45.21		
GRANT-2004-525073-5100605100	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	768.57		
GRANT-2004-531021-5100710000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	33.46		
Total by Grant				1,431.83		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: F0045-2021	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
Fund/Act/Ctr						
GRANT-2004-521011-5100402000	THE TREE HOUSE INC	Supplies	1811850	61.00	4500289559	
GRANT-2004-521021-5100402000	THE TREE HOUSE INC	Computer Supplies	1811850	126.00	4500289559	
Total by Grant				187.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

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	1810867	4,704.38			
GRANT-2004-525073-5100702000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	180.84			
GRANT-2004-531021-5100702000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	56.60			
		Total by Grant		4,941.82			

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: F0058-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569011-5100801000	BELMONT ICEHOUSE	Professional Service	1100063285	14,450.00	4500286414	
		Total by Grant		14,450.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: F0060-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-521011-5100705000	LOWE'S	Supplies	1811833	20.00	4500279795	
GRANT-2004-521011-5100708700	PLANO OFFICE SUPPLY CO	Supplies	1811835	23,806.38	4500286405	
Total by Grant				23,826.38		

Commissioners Report of Claims for the Week Ending 11/24/2020

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	1810863	8,365.33		
GRANT-2004-109001-	TOWN CENTER MALL LP	Prepaid - Rent	1810867	6,230.95		
GRANT-2004-109001-	HALAWA VIEW APARTMENTS GP	Prepaid - Rent	1810868	3,361.44		
GRANT-2004-109001-	MVM SERVICES LLC	Prepaid - Rent	1810869	5,290.00		
GRANT-2004-109001-	WCJ WILSON 95 LTD	Prepaid - Rent	1810870	6,167.98		
GRANT-2004-109001-	PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	1810873	8,305.02		
GRANT-2004-109001-	JB DFW LLC	Prepaid - Rent	1810874	6,073.00		
GRANT-2004-109001-	NGUYEN LONG INC	Prepaid - Rent	1810877	9,984.38		
GRANT-2004-109001-	TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	1812049	2,191.00		
GRANT-2004-521011-5100705000	MAVICH LLC	Supplies	1811887	74.00	4500289795	
GRANT-2004-525073-5100705000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	135.63		
GRANT-2004-531011-5100705000	TOWN NORTH ARLINGTON PARTNERS LLC	Rent	1812073	1,330.25		
GRANT-2004-531011-5100708000	TOWN NORTH ARLINGTON PARTNERS LLC	Rent	1812073	860.75		
GRANT-2004-531021-5100705000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	1,658.22		
GRANT-2004-531021-5100708000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	941.65		
GRANT-2004-531031-5100705000	ATMOS ENERGY CORP	Gas	1811943	40.42		
GRANT-2004-531031-5100705000	ATMOS ENERGY CORP	Gas	1811945	51.12		
GRANT-2004-531031-5100708000	ATMOS ENERGY CORP	Gas	1811943	31.75		
GRANT-2004-531031-5100708000	ATMOS ENERGY CORP	Gas	1811945	31.33		
GRANT-2004-531051-5100705000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	25.00	4500288319	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	1,303.68	4400011771	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	807.04	4400011772	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	698.40	4400011768	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	248.32	4400011776	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	2,048.64	4400011775	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	807.04	4400011769	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	1,427.84	4400011777	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	1,412.32	4400011770	
GRANT-2004-532071-5100705000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	605.28	4400011773	
GRANT-2004-569011-5100705000	LORD'S RELOCATION SERVICES INC	Professional Service	1811902	1,025.40	4500287767	
TO420-2021-531021-5100705000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	33.78		
TO420-2021-531021-5100708000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	15.18		
Total by Grant				71,582.14		

Commissioners Report of Claims for the Week Ending 11/24/2020							
Grant: F0082-2020							
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee	
GRANT-2004-521061-5100502000	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1811791	790.56	4500279856		
GRANT-2004-522015-5100710000	FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	1811791	1,592.00	4500281178		
GRANT-2004-525073-5100502000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	45.21			
GRANT-2004-525073-5100602000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	497.31			
Total by Grant				2,925.08			

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: F0093-2021	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
Fund/Act/Ctr						
GRANT-2004-525073-5100801000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	406.89		
			Total by Grant	406.89		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: H0041-2023

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-531011-5520010800	BEARDEN CHILDREN'S TRUST	Rent	1810825	456.33		
GRANT-2004-569011-5520010800	COSTAR REALTY INFORMATION INC	Professional Service	1810837	292.19		
Total by Grant				748.52		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: H0042-2022

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-524001-5520010100	NACCED	Dues	1812077	500.00		
GRANT-2004-524001-5520010100	NACCED	Dues	1812078	500.00		
GRANT-2004-524001-5520010100	NACCED	Dues	1812079	500.00		
GRANT-2004-524001-5520010100	NACCED	Dues	1812080	500.00		
GRANT-2004-524001-5520010100	NACCED	Dues	1812081	500.00		
GRANT-2004-524001-5520010100	NACCED	Dues	1812082	3,435.00		
GRANT-2004-531011-5520010100	BEARDEN CHILDREN'S TRUST	Rent	1810825	2,799.24		
GRANT-2004-566103-5520010510	THE LOGAN AL LP	Rent Sub to L'lords	1810847	2,681.70		
GRANT-2004-566103-5520010510	5700 BELLAIRE LLC	Rent Sub to L'lords	1810850	1,430.00		
GRANT-2004-569011-5520010100	COSTAR REALTY INFORMATION INC	Professional Service	1810837	292.19		
Total by Grant				13,138.13		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: H0042-2023						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-531011-5520010510	BEARDEN CHILDREN'S TRUST	Rent	1810825	329.29		
GRANT-2004-569011-5520010300	TEAGUE NALL & PERKINS INC	Professional Service	1810821	5,158.02		
GRANT-2004-569011-5520010300	KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1810823	12,474.00		
GRANT-2004-569011-5520010300	HALFF ASSOCIATES	Professional Service	1810849	5,249.64		
Total by Grant				23,210.95		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: H0061-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-531011-5520602000	BEARDEN CHILDREN'S TRUST	Rent	1810825	22.54		
GRANT-2004-569013-5520602000	TARRANT COUNTY SAMARITAN	Subrecipient Service	1810822	29,932.44	7200002740	
Total by Grant				29,954.98		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: H0071-2021	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
Fund/Act/Ctr						
GRANT-2004-531011-5520010700	BEARDEN CHILDREN'S TRUST	Rent	1810825	94.99		
		Total by Grant		94.99		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: H0071-2022							
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee	
GRANT-2004-566103-5520010710	HARWOOD GARDENS LP	Rent Subsidy to Land	1810846	1,090.00			
GRANT-2004-566103-5520010710	5700 BELLAIRE LLC	Rent Subsidy to Land	1810850	2,535.00			
GRANT-2004-566103-5520010710	2017 DFW INVESTMENT 7 LLC	Rent Subsidy to Land	1810854	799.00			
GRANT-2004-566103-5520010710	CC 820 BEACH GRAND LLC	Rent Subsidy to Land	1810855	2,785.28			
GRANT-2004-566103-5520010710	CAF TNREF III HL LLC	Rent Subsidy to Land	1810856	2,167.00			
Total by Grant				9,376.28			

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: H0081-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-5520010720	PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	1810820	13,444.39		
GRANT-2004-569013-5520010720	LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	1810838	8,922.31		
		Total by Grant		22,366.70		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: H0501-2999	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
Fund/Act/Ctr						
GRANT-2004-531011-5520010610	BEARDEN CHILDREN'S TRUST	Rent	1810825	736.17		
		Total by Grant		736.17		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: H0507-2021							
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee	
GRANT-2004-569013-5520010600	DAY RESOURCE CENTER FOR THE	Subrecipient Service	1810824	9,009.14	7200002898		
			Total by Grant	9,009.14			

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: H0515-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-5520010600	MHMR OF TARRANT COUNTY	Subrecipient Service	1810819	13,791.64	7200002937	
Total by Grant				13,791.64		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: H0520-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5520010600	CHICORY COURT XV LP	Rent Subsidy to Land	1810826	964.00		
GRANT-2004-566103-5520010600	B & H PARK INVESTMENTS LLC	Rent Subsidy to Land	1810833	840.00		
GRANT-2004-566103-5520010600	WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	1810834	677.10		
GRANT-2004-566103-5520010600	WAK HG LLC	Rent Subsidy to Land	1810836	874.90		
GRANT-2004-566103-5520010600	THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1810839	770.07		
GRANT-2004-566103-5520010600	BV SIERRA VISTA LLC	Rent Subsidy to Land	1810840	750.00		
GRANT-2004-566103-5520010600	SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	1810841	420.89		
GRANT-2004-566103-5520010600	AHMED M MOHAMMED	Rent Subsidy to Land	1810842	1,400.00		
GRANT-2004-566103-5520010600	WESTMOUNT AT FOREST OAKS ARLINGTON	Rent Subsidy to Land	1810843	775.00		
GRANT-2004-566103-5520010600	GFO WOODFORD LLC	Rent Subsidy to Land	1810844	1,900.00		
GRANT-2004-566103-5520010600	RAVEN XANDER LLC	Rent Subsidy to Land	1810845	1,060.00		
GRANT-2004-566103-5520010600	SHAWN WOLFE NON-GST EXEMPT TRUST	Rent Subsidy to Land	1810848	1,343.90		
GRANT-2004-566103-5520010600	ABEELA SAJDAR	Rent Subsidy to Land	1810851	830.40		
GRANT-2004-566103-5520010600	QLF HOLDINGS LLC	Rent Subsidy to Land	1810852	888.40		
GRANT-2004-566103-5520010600	SH 4727 WELLESLEY LLC	Rent Subsidy to Land	1810853	1,888.37		
GRANT-2004-569013-5520010600	CENTER FOR TRANSFORMING LIVES	Subrecipient Service	1100063242	11,533.35	7200002903	
GRANT-2004-572012-5520010600	VOLT ASSET COMPANY INC	Utility Assistance	1810827	136.00		
GRANT-2004-572012-5520010600	VOLT ASSET COMPANY INC	Utility Assistance	1810828	100.00		
GRANT-2004-572012-5520010600	VOLT ASSET COMPANY INC	Utility Assistance	1810829	65.00		
GRANT-2004-572012-5520010600	VOLT ASSET COMPANY INC	Utility Assistance	1810830	104.00		
GRANT-2004-572012-5520010600	VOLT ASSET COMPANY INC	Utility Assistance	1810831	65.00		
GRANT-2004-572012-5520010600	VOLT ASSET COMPANY INC	Utility Assistance	1810832	136.00		
GRANT-2004-572012-5520010600	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1810835	110.00		
GRANT-2004-572012-5520010600	BV SIERRA VISTA LLC	Utility Assistance	1810840	34.00		
GRANT-2004-572012-5520010600	SH 4727 WELLESLEY LLC	Utility Assistance	1810853	114.40		
Total by Grant				27,780.78		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: H0527-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-569013-5520010600	TARRANT COUNTY SAMARITAN	Subrecipient Service	1810822	11,976.48	7200002875	
Total by Grant				11,976.48		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: M0022-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-524153-2110510000	WEST GROUP PAYMENT CENTER	On-line Service	1811758	133.02		
GRANT-2004-576131-2110510000	B & T BEST TOWS LLC	Wrecker Service	1811900	60.00	4400011474	
GRANT-2004-588281-2110510000	GRANT WRITING USA	Tuition Classroom Tr	1812039	405.00		
		Total by Grant		598.02		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: M0044-2021	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
Fund/Act/Ctr						
GRANT-2004-525073-2110530000	AT&T MOBILITY	Telephone - Mobile	1811953	528.09		
		Total by Grant		528.09		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: M0092-2020						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-542330-1420000000	HART INTERCIVIC INC	Capital Outlay-Compu	1100063265	15,820.00	4500286781	
T7310-2020-542330-1420000000	HART INTERCIVIC INC	Capital Outlay-Compu	1100063265	3,955.00	4500286781	
Total by Grant				19,775.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2020-200010-	WALGREENS #4858	Other Payable	1811711	32.99		
10000-2020-200010-	KROGER TEXAS LP	Other Payable	1811714	56.03		
10000-2020-200010-	ALBERTSONS #4272	Other Payable	1811715	201.00		
10000-2020-200010-	WALMART #4509	Other Payable	1811717	25.52		
10000-2020-200010-	WALMART #7251	Other Payable	1811724	26.00		
10000-2020-521011-2110430000	EVIDENT INC	Supplies	1811836	21.86	4500286409	
10000-2020-521011-2250100000	THE TREE HOUSE INC	Supplies	1811850	273.00	4500284262	
10000-2020-521011-2280100000	STAPLES ADVANTAGE	Supplies	1811872	167.03	4500281531	
10000-2020-521011-4510100000	TEXAS INTERIOR RESOURCES LLC	Supplies	1811880	894.48	4500287130	
10000-2020-521011-5910200000	STAPLES ADVANTAGE	Supplies	1811872	59.68	4500286936	
10000-2020-521061-2310100000	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	1811877	214.00	4500283822	
10000-2020-521061-2310100000	LAWMEN'S & SHOOTERS' SUPPLY INC	Lab Supplies	1811915	63.75	4500285883	
10000-2020-522041-2210100000	JUST RIGHT PRODUCTS	Clothing	1811921	835.49	4500286153	
10000-2020-522041-2240100000	JUST RIGHT PRODUCTS	Clothing	1811921	62.04	4500284690	
10000-2020-522066-1860100000	SUNBELT RENTALS INC	Support Services Sup	1811913	46.00	4500271349	
10000-2020-526021-1860300000	RICOH USA INC	Equipment Maintenanc	1811868	704.47	4400010914	
10000-2020-532011-3110210000	HRW FIRE PUMP SERVICES INC	Building Maintenance	1811839	200.00	4500273055	
10000-2020-532011-3110219000	IDEAL FIRE & SECURITY LLC	Building Maintenance	1811854	132.04	4500287195	
10000-2020-532011-3110404000	HRW FIRE PUMP SERVICES INC	Building Maintenance	1811839	200.00	4500272842	
10000-2020-532011-3110701000	ROMCO INC	Building Maintenance	1811815	4,762.00	4500287040	
10000-2020-532025-3110220000	ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1811793	865.00	4500272458	
10000-2020-532025-3110220000	BRANDON AND CLARK INC	Air Conditioning Mai	1811842	2,130.47	4500283642	
10000-2020-532071-3110217000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	43.24	4500272099	
10000-2020-569011-1810201000	ABLE COMMUNICATIONS INC	Professional Service	1100063269	1,401.16	4500271657	
10000-2020-569011-3110226000	THE CHADWELL GROUP LP	Professional Service	1100063275	1,500.00	4500278732	
Total by Fund				14,653.17		



Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-108699-	IRVING HOLDINGS INC	Miscellaneous Receiv	1811762	245.45		
10000-2021-109001-	LENA POPE HOME INC	Prepaid - Rent	1810859	4,149.20		
10000-2021-109001-	MHMR OF TARRANT COUNTY	Prepaid - Rent	1810862	4,635.56		
10000-2021-109001-	TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	1810865	300.00		
10000-2021-109001-	MERCANTILE PARTNERS LP	Prepaid - Rent	1810866	45,655.58		
10000-2021-109001-	PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1810875	1,000.00		
10000-2021-109001-	PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	1811966	330.00		
10000-2021-111015-1850300000	STAPLES ADVANTAGE	Sheriff Inventory	1811872	86.00	4500289726	
10000-2021-111015-1850300000	SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	1811875	1,935.00	4500289611	
10000-2021-204221-	ARLINGTON ISD	Trust - Justice of t	1811759	20.45		
10000-2021-204221-	HURST EULESS BEDFORD ISD	Trust - Justice of t	1811760	100.00		
10000-2021-204231-	TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1811765	191.25		
10000-2021-204231-	TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	1811783	5.00		
10000-2021-204241-	TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1811765	674.00		
10000-2021-204241-	TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	1811784	10.00		
10000-2021-204241-	WHITE SETTLEMENT ISD	Trust - Justice of t	1811785	50.00		
10000-2021-204241-	AUNDREA N JUAREZ	Trust - Justice of t	1812038	10.00		
10000-2021-204271-	MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	1811789	20.00		
10000-2021-208000-	NICHOLAS JEREMIAH JACKSON	Miscellaneous Payabl	1811963	120.00		
10000-2021-208000-	MICHAEL DAVID STANTON	Miscellaneous Payabl	1811964	60.00		
10000-2021-208160-	MANSFIELD ISD	Restitution Payable	1811731	434.10		
10000-2021-208160-	FABIAN CORPUS	Restitution Payable	1811740	30.00		
10000-2021-208160-	KENNEDY NGUYEN	Restitution Payable	1811741	266.00		
10000-2021-208160-	WILLIAM MIMS	Restitution Payable	1811742	1,000.00		
10000-2021-208160-	LUZ MARTINEZ	Restitution Payable	1811743	100.00		
10000-2021-208160-	CARMEN FLORES	Restitution Payable	1811744	40.00		
10000-2021-208160-	LAZARIA WEST	Restitution Payable	1811745	25.00		
10000-2021-208160-	RILEY KROHN	Restitution Payable	1811746	144.83		
10000-2021-209701-	SAFE CITY COMMISSION INC	Safe City - Crime St	1811961	8,261.64		
10000-2021-209702-	SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1100063294	1,914.00		
10000-2021-521011-1210100000	STAPLES ADVANTAGE	Supplies	1811872	339.65	4500289425	
10000-2021-521011-1310200000	ALLMARK IMPRESSIONS LTD	Supplies	1811804	28.50	4500289594	
10000-2021-521011-1310200000	STAPLES ADVANTAGE	Supplies	1811872	413.61	4500289298	
10000-2021-521011-1810110000	MULHOLLAND INDUSTRIES LTD	Supplies	1811844	54.00	4500289228	
10000-2021-521011-1820100000	STAPLES ADVANTAGE	Supplies	1811872	131.32	4500289477	
10000-2021-521011-1830100000	STAPLES ADVANTAGE	Supplies	1811872	33.95	4500289850	
10000-2021-521011-1860100000	STAPLES ADVANTAGE	Supplies	1811872	307.47	4500289215	
10000-2021-521011-2110510000	RODZINA INDUSTRIES INC	Supplies	1811888	8.00	4500289164	
10000-2021-521011-2110730000	STAPLES ADVANTAGE	Supplies	1811872	81.67	4500289772	
10000-2021-521011-2120930000	MAVICH LLC	Supplies	1811887	252.00	4500289697	
10000-2021-521011-2120950000	STAPLES ADVANTAGE	Supplies	1811872	54.10	4500289800	
10000-2021-521011-2120950000	STAPLES ADVANTAGE	Supplies	1811872	552.70	4500289572	
10000-2021-521011-2120960000	STAPLES ADVANTAGE	Supplies	1811872	45.80	4500289572	
10000-2021-521011-2120990000	WESTERN DETENTION PRODUCTS INC	Supplies	1100063278	98.92	4400011918	
10000-2021-521011-2280100000	STAPLES ADVANTAGE	Supplies	1811872	26.39	4500288840	
10000-2021-521011-2310100000	MULHOLLAND INDUSTRIES LTD	Supplies	1811844	72.00	4500289326	
10000-2021-521011-2310100000	TIGERSEAL PRODUCTS	Supplies	1811847	69.40	4500287605	
10000-2021-521011-2310100000	TAB PRODUCTS CO LLC	Supplies	1811924	179.21	4500289404	
10000-2021-521011-2610110000	STAPLES ADVANTAGE	Supplies	1811872	111.82	4500289658	

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-521011-2610630000	STAPLES ADVANTAGE	Supplies	1811872	162.70	4500289785	
10000-2021-521011-4111100000	MULHOLLAND INDUSTRIES LTD	Supplies	1811844	20.00	4500289161	
10000-2021-521011-4113500000	STAPLES ADVANTAGE	Supplies	1811872	83.75	4500289664	
10000-2021-521011-4123100000	STAPLES ADVANTAGE	Supplies	1811872	223.81	4500289581	
10000-2021-521011-4123500000	STAPLES ADVANTAGE	Supplies	1811872	52.83	4500289540	
10000-2021-521011-4124800000	STAPLES ADVANTAGE	Supplies	1811872	63.52	4500289690	
10000-2021-521011-4134100000	WESTERN-BRW PAPER CO INC	Supplies	1100063262	149.00	4500289198	
10000-2021-521011-4480100000	DREAM RANCH LLC	Supplies	1100063280	209.26	4500289434	
10000-2021-521011-4510100000	WESTERN-BRW PAPER CO INC	Supplies	1100063262	2,144.00	4500289653	
10000-2021-521011-4510100000	STAPLES ADVANTAGE	Supplies	1811872	795.53	4500289570	
10000-2021-521011-4510100000	MAVICH LLC	Supplies	1811887	907.20	4500289589	
10000-2021-521011-4510100000	RODZINA INDUSTRIES INC	Supplies	1811888	9.00	4500289116	
10000-2021-521011-4810010000	STAPLES ADVANTAGE	Supplies	1811872	33.47	4500289626	
10000-2021-521011-4810110000	STAPLES ADVANTAGE	Supplies	1811872	125.29	4500289790	
10000-2021-521011-4820301000	ONEPOINT	Supplies	1811909	8,187.00	4500289160	
10000-2021-521031-1420000000	STAPLES ADVANTAGE	Voting Supplies	1811872	699.30	4500289569	
10000-2021-521031-1420000000	ULINE INC	Voting Supplies	1811876	538.00	4500289929	
10000-2021-521061-2310100000	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1811791	51.44	4500289224	
10000-2021-521061-2310100000	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1811791	3,933.67	4500289219	
10000-2021-521061-2310100000	VWR INTERNATIONAL LLC	Lab Supplies	1811794	517.39	4500289325	
10000-2021-521061-2310100000	STATLAB MEDICAL PRODUCTS	Lab Supplies	1811808	322.00	4500289576	
10000-2021-521061-2310100000	UTAK LABORATORIES INC	Lab Supplies	1811811	1,192.20	4500289471	
10000-2021-521061-2310100000	SIGMA ALDRICH INC	Lab Supplies	1811816	110.46	4500289072	
10000-2021-521061-2310100000	LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1811817	5,775.50	4500287668	
10000-2021-521061-2310100000	GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1811819	147.00	4500289461	
10000-2021-521061-2310100000	GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1811819	908.40	4500289211	
10000-2021-521061-2310100000	CAYMAN CHEMICAL COMPANY INC	Lab Supplies	1811856	1,218.00	4500289740	
10000-2021-521061-2310100000	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	1811877	519.00	4500289629	
10000-2021-521061-2310100000	XPRESSMYSELF.COM LLC	Lab Supplies	1811879	134.50	4500289105	
10000-2021-521061-2310100000	PREMIERE SCIENTIFIC LLC	Lab Supplies	1811892	295.20	4500289210	
10000-2021-521061-2310100000	PREMIERE SCIENTIFIC LLC	Lab Supplies	1811892	124.00	4500289783	
10000-2021-521095-4510300000	OFFICE OF THE CLERK OF COURT	Certified Copies/Tra	1812068	74.50		
10000-2021-521095-4510300000	CLERK OF THE CIRCUIT COURT	Certified Copies/Tra	1812069	22.00		
10000-2021-521115-1210100000	FEDEX	Postage	1811749	43.16		
10000-2021-521115-1310300000	CSG SYSTEMS INC	Postage	1811786	1,934.40		
10000-2021-521115-1420000000	U S POSTMASTER	Postage	1812050	1,390.00		
10000-2021-521115-1420000000	PITNEY BOWES	Postage	1812070	20,000.00		
10000-2021-521115-2110110000	UPS/UNITED PARCEL SERVICE	Postage	1811748	22.20		
10000-2021-521115-2310100000	FEDEX	Postage	1811749	496.43		
10000-2021-521115-4510100000	FEDEX-FEDERAL EXPRESS CORPORATION	Postage	1811777	75.18		
10000-2021-521115-4820106000	U S POSTMASTER	Postage	1812111	775.00		
10000-2021-521115-4820106000	U S POSTMASTER	Postage	1812112	775.00		
10000-2021-521115-4820106000	U S POSTMASTER	Postage	1812113	775.00		
10000-2021-521115-4820106000	U S POSTMASTER	Postage	1812114	775.00		
10000-2021-521115-4820106000	U S POSTMASTER	Postage	1812115	775.00		
10000-2021-522011-2610410000	KURZ & CO	Food	1811896	217.67	4400011606	
10000-2021-522011-2610410000	BROTHERS PRODUCE OF DALLAS INC	Food	1811897	260.45	4400011607	
10000-2021-522011-2610410000	NEW DAIRY HOLDCO LLC	Food	1811929	406.11	4400011921	
10000-2021-522015-2610410000	STAPLES ADVANTAGE	Medical Supplies	1811872	168.99	4500289620	

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-522015-2610410000	THOMAS SCIENTIFIC HOLDINGS LLC	Medical Supplies	1811923	27.42	4500289391	
10000-2021-522015-2610520000	RITE OF PASSAGE	Medical Supplies	1811735	548.59		
10000-2021-522031-2610410000	PRAETORIAN OPERATING INC	Kitchen Supplies	1100063266	43.66	4500289523	
10000-2021-522031-2610410000	ECOLAB INC	Kitchen Supplies	1811797	93.30	4400011795	
10000-2021-522031-2610410000	MATERA PAPER COMPANY	Kitchen Supplies	1811861	115.30	4500289526	
10000-2021-522041-2110110000	FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	1100063268	171.00	4400011816	
10000-2021-522041-2210100000	GALLS PARENT HOLDINGS LLC	Clothing	1100063258	467.81	4500288090	
10000-2021-522041-2280100000	GALLS PARENT HOLDINGS LLC	Clothing	1100063258	119.62	4500288972	
10000-2021-522041-5310100000	AUTISTIC TREATMENT CENTER	Clothing	1810878	125.00		
10000-2021-522041-5310100000	GWEN WOMACK	Clothing	1810879	354.72		
10000-2021-522041-5310100000	ELIZABETH BEST	Clothing	1810880	125.00		
10000-2021-522041-5310100000	NANCY JEDRO	Clothing	1810881	224.38		
10000-2021-522041-5310100000	CHARITY YODER	Clothing	1810882	100.00		
10000-2021-522041-5310100000	CHERYL SMITH-THIBODEAUX	Clothing	1810883	214.87		
10000-2021-522041-5310100000	ACH CHILD AND FAMILY SERVICES	Clothing	1810884	1,040.86		
10000-2021-522041-5310100000	SAMANTHA TWOMBLY	Clothing	1810885	100.00		
10000-2021-522041-5310100000	KELLY SANCHEZ	Clothing	1810886	115.84		
10000-2021-522041-5310100000	SARAH PETTUS	Clothing	1810887	100.00		
10000-2021-522041-5310100000	JOANNA LOVIN	Clothing	1810888	400.00		
10000-2021-522041-5310100000	CRYSTAL RIES	Clothing	1810889	100.00		
10000-2021-522041-5310100000	ASHLEY CUTRER	Clothing	1810890	199.44		
10000-2021-522041-5310100000	MEREDITH HUGHENS	Clothing	1810891	100.00		
10000-2021-522041-5310100000	VERLINDA NARCISSE	Clothing	1810892	300.00		
10000-2021-522041-5310100000	DIANA GONZALEZ	Clothing	1810893	171.69		
10000-2021-522041-5310100000	BRITTNEY HORN	Clothing	1810895	100.00		
10000-2021-522041-5310100000	BLUE BONNET HAVEN	Clothing	1810896	233.65		
10000-2021-522041-5310100000	TINA WINNETT	Clothing	1810897	100.00		
10000-2021-522041-5310100000	NICOLE BARTLEY	Clothing	1810898	614.60		
10000-2021-522041-5310100000	KIRK GRABLE	Clothing	1810899	125.00		
10000-2021-522041-5310100000	JENNIFER JOINER	Clothing	1810900	200.00		
10000-2021-522041-5310100000	CARISSA HUNTER	Clothing	1810901	177.86		
10000-2021-522041-5310100000	MARISA LUTHANEN	Clothing	1810902	125.00		
10000-2021-522041-5310100000	JEANETTE MONDRAGON	Clothing	1810903	100.00		
10000-2021-522041-5310100000	RICHELE WALLER	Clothing	1810904	222.32		
10000-2021-522041-5310100000	MARCUS THOMAS	Clothing	1810905	92.04		
10000-2021-522041-5310100000	JULIENNE DACANAY	Clothing	1810907	123.32		
10000-2021-522041-5310100000	WANDA GRAY	Clothing	1810908	225.00		
10000-2021-522041-5310100000	FRANCES COLWICK	Clothing	1810909	163.53		
10000-2021-522041-5310100000	VERONICA MORENO	Clothing	1810911	125.00		
10000-2021-522051-3110301000	HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1100063273	567.00	4500289691	
10000-2021-522051-3110307000	HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1100063273	453.60	4500289912	
10000-2021-522051-3110404000	POLLOCK	Custodian Supplies	1100063264	1,611.00	4500289061	
10000-2021-522051-3110902000	MAVICH LLC	Custodian Supplies	1811887	134.52	4500289185	
10000-2021-522067-1310300000	CSG SYSTEMS INC	Printing-Publication	1811898	53,021.38	4400011527	
10000-2021-522069-1310100000	ZACHRY PUBLICATIONS LP	Subscriptions	1812116	42.50		
10000-2021-522069-4510100000	WORLD NEWS GROUP	Subscriptions	1812037	35.88		
10000-2021-522085-2120950000	SAFEWARE INC	Safety/Tactical Supp	1811867	2,209.70	4500289551	
10000-2021-523011-1420000000	ULINE INC	Parts and Supplies	1811876	302.06	4500289578	
10000-2021-524001-1830100000	JPMORGAN CHASE BANK NA	Dues	1811767	75.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-524153-1140100000	WEST GROUP PAYMENT CENTER	On-line Service	1811758	1,596.19		
10000-2021-524153-1140100000	LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1811830	1,911.82	4400011843	
10000-2021-524153-2110210000	WEST GROUP PAYMENT CENTER	On-line Service	1811758	1,596.21		
10000-2021-524153-4510400000	WEST GROUP PAYMENT CENTER	On-line Service	1811758	665.09		
10000-2021-524161-4510200000	COMMERCIAL RECORDER	Advertising / Legal	1811751	342.00		
10000-2021-525073-1120100000	AT&T MOBILITY	Telephone - Mobile	1811954	52.50		
10000-2021-525073-1810110000	AT&T MOBILITY	Telephone - Mobile	1811954	37.99		
10000-2021-525073-2110320000	AT&T MOBILITY	Telephone - Mobile	1811952	2,640.66		
10000-2021-525073-4510100000	AT&T MOBILITY	Telephone - Mobile	1811954	136.61		
10000-2021-525073-4510200000	AT&T MOBILITY	Telephone - Mobile	1811954	50.30		
10000-2021-525073-4510300000	AT&T MOBILITY	Telephone - Mobile	1811954	50.30		
10000-2021-525073-4510400000	AT&T MOBILITY	Telephone - Mobile	1811954	397.74		
10000-2021-525073-4810010000	AT&T MOBILITY	Telephone - Mobile	1811954	37.55		
10000-2021-525077-1420000000	VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1811950	17,650.82		
10000-2021-526021-1420000000	KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1811904	96.80	4500289723	
10000-2021-526021-1820100000	KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1811904	1,519.00	4500289660	
10000-2021-526021-1860300000	RICOH USA INC	Equipment Maintenanc	1811868	16.61	4400011550	
10000-2021-526021-2110320000	KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1811904	123.73	4500289737	
10000-2021-526021-4132100000	KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1811904	225.00	4500289730	
10000-2021-526021-4510100000	TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	1811857	43.00	4500289414	
10000-2021-526021-4510100000	KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1811904	2.20	4500289614	
10000-2021-526021-5710100000	KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1811904	184.50	4500289517	
10000-2021-531012-1420000000	JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	1812051	2,375.00		
10000-2021-531012-1420000000	TABERNACLE BAPTIST CHURCH	Space Lease Rental	1812052	250.00		
10000-2021-531012-1420000000	IHP FORT WORTH (TX) OWNER LLC	Space Lease Rental	1812053	52.50		
10000-2021-531012-1810500000	ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1100063287	0.00	4500287477	
10000-2021-531021-1860200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	535.32		
10000-2021-531021-3110200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	13,217.52		
10000-2021-531021-3110210000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	35,126.85		
10000-2021-531021-3110211000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	920.41		
10000-2021-531021-3110212000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	6,527.52		
10000-2021-531021-3110213000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	4,419.25		
10000-2021-531021-3110215000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	457.15		
10000-2021-531021-3110217000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	4,523.80		
10000-2021-531021-3110219000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	3,334.28		
10000-2021-531021-3110220000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	4,601.58		
10000-2021-531021-3110222000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	1,538.02		
10000-2021-531021-3110223000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	379.52		
10000-2021-531021-3110225000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	4,274.23		
10000-2021-531021-3110226000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	5,509.75		
10000-2021-531021-3110301000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	7,407.39		
10000-2021-531021-3110302000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	17,987.35		
10000-2021-531021-3110303000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	3,025.93		
10000-2021-531021-3110304000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	289.72		
10000-2021-531021-3110305000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	165.64		
10000-2021-531021-3110307000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	49,739.70		
10000-2021-531021-3110308000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	20,001.81		
10000-2021-531021-3110309000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	9,403.75		
10000-2021-531021-3110312000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	16,182.25		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-531021-3110315000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	1,130.71		
10000-2021-531021-3110401000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	7,598.82		
10000-2021-531021-3110403000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	4,943.35		
10000-2021-531021-3110404000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	31,872.88		
10000-2021-531021-3110405000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	5,394.96		
10000-2021-531021-3110406000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	19,321.96		
10000-2021-531021-3110407000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	18,654.39		
10000-2021-531021-3110501000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	39.74		
10000-2021-531021-3110601000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	817.30		
10000-2021-531021-3110601000	TXU ENERGY RETAIL COMPANY LLC	Electricity	1811955	126.89		
10000-2021-531021-3110605000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	934.59		
10000-2021-531021-3110607000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	608.66		
10000-2021-531021-3110608000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	1,549.62		
10000-2021-531021-3110609000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	22.07		
10000-2021-531021-3110701000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	2,922.80		
10000-2021-531021-3110901000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	2,520.16		
10000-2021-531021-3110902000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	3,480.25		
10000-2021-531031-1860200000	ATMOS ENERGY CORP	Gas	1811941	87.24		
10000-2021-531031-3110212000	ATMOS ENERGY CORP	Gas	1811942	3,117.81		
10000-2021-531031-3110215000	ATMOS ENERGY CORP	Gas	1811936	66.23		
10000-2021-531031-3110302000	ATMOS ENERGY CORP	Gas	1811944	7,290.02		
10000-2021-531031-3110303000	ATMOS ENERGY CORP	Gas	1811937	79.45		
10000-2021-531031-3110303000	ATMOS ENERGY CORP	Gas	1811938	204.35		
10000-2021-531031-3110303000	ATMOS ENERGY CORP	Gas	1811940	435.52		
10000-2021-531041-3110212000	FORT WORTH WATER DEPARTMENT	Water	1811935	964.00		
10000-2021-531041-3110301000	FORT WORTH WATER DEPARTMENT	Water	1811932	10,301.55		
10000-2021-531051-1860200000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	86.60	4500288823	
10000-2021-531051-3110200000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	519.60	4500288810	
10000-2021-531051-3110210000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	500.00	4500288894	
10000-2021-531051-3110212000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	86.60	4500288888	
10000-2021-531051-3110213000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	173.20	4500288897	
10000-2021-531051-3110213000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	86.60	4500288898	
10000-2021-531051-3110217000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	175.90	4500289321	
10000-2021-531051-3110226000	WASTE CONNECTIONS LONE STAR INC	Disposal Service	1811813	155.33	4500288896	
10000-2021-531051-3110302000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	1,455.00	4500289322	
10000-2021-531051-3110303000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	259.80	4500288815	
10000-2021-531051-3110305000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	43.30	4500288816	
10000-2021-531051-3110404000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	519.60	4500289227	
10000-2021-531051-3110902000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	173.20	4500288821	
10000-2021-531074-1810500000	ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1100063287	8,628.00	4500287477	
10000-2021-532011-1860200000	M S AIR INC	Building Maintenance	1811845	225.00	4500287924	
10000-2021-532011-3110200000	HRW FIRE PUMP SERVICES INC	Building Maintenance	1811839	100.00	4500287804	
10000-2021-532011-3110210000	HRW FIRE PUMP SERVICES INC	Building Maintenance	1811839	200.00	4500289336	
10000-2021-532011-3110210000	DENNIS SERVICES LLC	Building Maintenance	1811908	284.65	4500289750	
10000-2021-532011-3110210000	DENNIS SERVICES LLC	Building Maintenance	1811908	186.00	4500289749	
10000-2021-532011-3110213000	LOCK TIGHT SECURITY INC	Building Maintenance	1100063279	186.00	4500287867	
10000-2021-532011-3110213000	DENNIS SERVICES LLC	Building Maintenance	1811908	411.75	4500289747	
10000-2021-532011-3110215000	INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1811866	15.95	4500287657	
10000-2021-532011-3110217000	IDEAL FIRE & SECURITY LLC	Building Maintenance	1811854	100.00	4500287703	

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-532011-3110217000	IDEAL FIRE & SECURITY LLC	Building Maintenance	1811854	70.00	4500287705	
10000-2021-532011-3110217000	ALL FAIR ELECTRIC	Building Maintenance	1811863	1,469.92	4500289921	
10000-2021-532011-3110217000	DENNIS SERVICES LLC	Building Maintenance	1811908	159.50	4500289746	
10000-2021-532011-3110219000	INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1811866	15.95	4500288728	
10000-2021-532011-3110220000	INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1811866	15.95	4500288687	
10000-2021-532011-3110222000	INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1811866	15.95	4500288695	
10000-2021-532011-3110223000	ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1100063286	200.00	4500288037	
10000-2021-532011-3110223000	U S VENTURE INC	Building Maintenance	1100063292	51.37	4500287515	
10000-2021-532011-3110223000	INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1811866	75.00	4500289496	
10000-2021-532011-3110225000	PARKER ELECTRIC	Building Maintenance	1811829	156.00	4500289420	
10000-2021-532011-3110226000	INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1811866	15.95	4500288691	
10000-2021-532011-3110302000	HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1100063273	2,603.60	4500289276	
10000-2021-532011-3110302000	PARKER ELECTRIC	Building Maintenance	1811829	557.16	4500289967	
10000-2021-532011-3110302000	PARKER ELECTRIC	Building Maintenance	1811829	380.96	4500289968	
10000-2021-532011-3110303000	PARKER ELECTRIC	Building Maintenance	1811829	268.36	4500289933	
10000-2021-532011-3110303000	PARKER ELECTRIC	Building Maintenance	1811829	520.00	4500289932	
10000-2021-532011-3110307000	M S AIR INC	Building Maintenance	1811845	255.00	4500289406	
10000-2021-532011-3110309000	U S VENTURE INC	Building Maintenance	1100063292	168.25	4500287515	
10000-2021-532011-3110309000	THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1811799	1,728.75	4500288555	
10000-2021-532011-3110309000	IDEAL FIRE & SECURITY LLC	Building Maintenance	1811854	140.00	4500287797	
10000-2021-532011-3110312000	EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1100063274	406.00	4500289862	
10000-2021-532011-3110404000	INTEGRATED ACCESS SYSTEMS	Building Maintenance	1100063272	761.25	4500289597	
10000-2021-532011-3110404000	EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1100063274	6,297.00	4500289860	
10000-2021-532011-3110404000	HRW FIRE PUMP SERVICES INC	Building Maintenance	1811839	200.00	4500289342	
10000-2021-532011-3110605000	M S AIR INC	Building Maintenance	1811845	490.00	4500287919	
10000-2021-532011-3110701000	EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1100063274	84.00	4500289858	
10000-2021-532025-3110200000	CHEM AQUA	Air Conditioning Mai	1100063263	667.03	4500288385	
10000-2021-532025-3110219000	CHEM AQUA	Air Conditioning Mai	1100063263	459.00	4500288370	
10000-2021-532025-3110220000	CHEM AQUA	Air Conditioning Mai	1100063263	283.33	4500288369	
10000-2021-532025-3110220000	A & G PIPING INC	Air Conditioning Mai	1100063284	684.00	4500287557	
10000-2021-532025-3110225000	CHEM AQUA	Air Conditioning Mai	1100063263	127.50	4500288380	
10000-2021-532025-3110226000	CHEM AQUA	Air Conditioning Mai	1100063263	127.50	4500288379	
10000-2021-532025-3110226000	ENVIROMATIC SERVICES	Air Conditioning Mai	1100063283	675.00	4500289931	
10000-2021-532025-3110301000	CHEM AQUA	Air Conditioning Mai	1100063263	510.00	4500288373	
10000-2021-532025-3110304000	ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1100063286	350.00	4500287572	
10000-2021-532025-3110307000	ENVIROMATIC SERVICES	Air Conditioning Mai	1100063283	324.00	4500289681	
10000-2021-532025-3110307000	A & G PIPING INC	Air Conditioning Mai	1100063284	980.00	4500289680	
10000-2021-532025-3110312000	CHEM AQUA	Air Conditioning Mai	1100063263	964.71	4500288368	
10000-2021-532025-3110312000	CHEM AQUA	Air Conditioning Mai	1100063263	187.50	4500289077	
10000-2021-532025-3110401000	M S AIR INC	Air Conditioning Mai	1811845	785.00	4500287894	
10000-2021-532025-3110403000	CHEM AQUA	Air Conditioning Mai	1100063263	667.03	4500288384	
10000-2021-532025-3110404000	CHEM AQUA	Air Conditioning Mai	1100063263	667.03	4500288372	
10000-2021-532025-3110405000	M S AIR INC	Air Conditioning Mai	1811845	550.00	4500287897	
10000-2021-532025-3110901000	ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1100063286	1,000.00	4500287757	
10000-2021-532051-3110217000	MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1100063288	1,174.88	4500288244	
10000-2021-532051-3110217000	MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1100063288	3,600.00	4500288344	
10000-2021-532051-3110217000	MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1100063288	1,070.00	4500288593	
10000-2021-532051-3110220000	MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1100063288	2,270.00	4500287790	
10000-2021-532051-3110226000	MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1100063288	3,600.00	4500288342	

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-532051-3110309000	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1811818	810.00	4500288310	
10000-2021-532071-3110200000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	101.32	4500288218	
10000-2021-532071-3110211000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	5.52	4500288224	
10000-2021-532071-3110212000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	40.42	4500288284	
10000-2021-532071-3110213000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	27.84	4500288283	
10000-2021-532071-3110213000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	14.38	4500288281	
10000-2021-532071-3110213000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	17.14	4500288282	
10000-2021-532071-3110215000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	6.24	4500288313	
10000-2021-532071-3110217000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	80.96	4500288309	
10000-2021-532071-3110219000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	14.32	4500288311	
10000-2021-532071-3110220000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	14.02	4500288219	
10000-2021-532071-3110222000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	23.84	4500288296	
10000-2021-532071-3110226000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	28.80	4500288297	
10000-2021-532071-3110301000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	10.44	4500288299	
10000-2021-532071-3110309000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	49.68	4500288710	
10000-2021-532071-3110312000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	19.36	4500288217	
10000-2021-532071-3110315000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	10.24	4500288285	
10000-2021-532071-3110401000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	9.74	4500288222	
10000-2021-532071-3110403000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	44.63	4500288316	
10000-2021-532071-3110404000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	36.16	4500288304	
10000-2021-532071-3110405000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	9.74	4500288221	
10000-2021-532071-3110407000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	12.52	4500288301	
10000-2021-532091-3110215000	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1811866	19.95	4500288714	
10000-2021-532091-3110219000	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1811866	19.95	4500288724	
10000-2021-532091-3110219000	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1811866	19.95	4500288713	
10000-2021-532091-3110220000	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1811866	19.95	4500288711	
10000-2021-532091-3110222000	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1811866	19.95	4500288694	
10000-2021-532091-3110226000	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1811866	19.95	4500288690	
10000-2021-532091-3110315000	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1811866	15.95	4500288700	
10000-2021-534041-3110308000	HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	1811805	666.70	4500289177	
10000-2021-565012-2120950000	FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	1811874	106,466.98	4400011609	
10000-2021-565015-2120950000	FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1811874	1,773.29	4400011609	
10000-2021-565021-1310100000	BRINKS INCORPORATED	Armored Car Messenge	1811918	563.40	4400011706	
10000-2021-565021-1310100000	BRINKS INCORPORATED	Armored Car Messenge	1811918	591.57	4400011705	
10000-2021-565021-4430100000	BRINKS INCORPORATED	Armored Car Messenge	1811918	478.89	4400011822	
10000-2021-565021-4430100000	BRINKS INCORPORATED	Armored Car Messenge	1811918	563.40	4400011821	
10000-2021-565021-4820101000	BRINKS INCORPORATED	Armored Car Messenge	1811918	563.40	4400011803	
10000-2021-565021-4820101000	BRINKS INCORPORATED	Armored Car Messenge	1811918	591.57	4400011802	
10000-2021-569011-1810201000	ABLE COMMUNICATIONS INC	Professional Service	1100063269	18,710.94	4500287384	
10000-2021-569011-1810410000	COGENT INFOTECH CORPORATION	Professional Service	1100063298	11,050.00	4500287447	
10000-2021-569011-1820100000	ERISA BENEFITS CONSULTING INC	Professional Service	1811858	250.00	4500289649	
10000-2021-569011-2310100000	UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1811881	69.30	4400011571	
10000-2021-569011-2610110000	MHMR OF TARRANT COUNTY	Professional Service	1810858	2,166.66		
10000-2021-569011-2610210000	CASSATA LEARNING CENTER	Professional Service	1810860	5,041.67		
10000-2021-569011-2610510000	PARNELL E RYAN	Professional Service	1100063247	2,860.00		
10000-2021-569011-2610510000	LENA POPE HOME INC	Professional Service	1811837	4,090.09	4400011684	
10000-2021-569011-4192100000	TERI LYNNE WORKMAN	Professional Service	1100063251	3,891.04		
10000-2021-569011-4192100000	BETTY LYNN CADE	Professional Service	1811756	915.54		
10000-2021-569011-4192100000	PENNIE A FUTRELL	Professional Service	1811766	4,537.59		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-569011-4192100000	MELISSA A MAXWELL	Professional Service	1811775	457.77		
10000-2021-569011-4192100000	STEPHANIE MOSES	Professional Service	1811788	686.65		
10000-2021-569011-4192800000	RECONNECTING RELATIONSHIPS THERAPY	Professional Service	1810876	300.00		
10000-2021-569011-4192800000	PSP PROFESSIONAL SERVICES INC	Professional Service	1811772	1,320.00		
10000-2021-569011-4230200000	MICHELLE M STEWART	Professional Service	1100063256	457.77		
10000-2021-572011-5210100000	ROCKPORT NRH LLC	Rental Assistance	1811721	1,155.00		
10000-2021-572011-5210100000	PPMG OF TEXAS LLC	Rental Assistance	1811722	800.00		
10000-2021-572011-5210100000	TEALCOVE DRIVE LLC	Rental Assistance	1811723	869.00		
10000-2021-572011-5210100000	MARTHA'S VILLA LLC	Rental Assistance	1811725	765.00		
10000-2021-572011-5210100000	EXPONENTIAL PROPERTY GRP VIII-G LLC	Rental Assistance	1811726	860.00		
10000-2021-572011-5210100000	6218 FINBRO DRIVE LLC	Rental Assistance	1811728	685.00		
10000-2021-572011-5210100000	3500 RIVERSIDE LLC	Rental Assistance	1811729	850.00		
10000-2021-572011-5210100000	FRONTLINE VC LP	Rental Assistance	1811730	920.00		
10000-2021-572011-5210100000	BENETHA CUMMINGS	Rental Assistance	1812075	1,120.00		
10000-2021-572012-5210100000	4CHANGE ENERGY COMPANY	Utility Assistance	1811719	47.17		
10000-2021-572012-5210100000	ROCKPORT NRH LLC	Utility Assistance	1811721	93.99		
10000-2021-572012-5210100000	TEALCOVE DRIVE LLC	Utility Assistance	1811723	53.29		
10000-2021-572012-5210100000	EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	1811726	35.91		
10000-2021-572012-5210100000	LIBERTY POWER HOLDINGS LLC	Utility Assistance	1811727	82.73		
10000-2021-572012-5210100000	6218 FINBRO DRIVE LLC	Utility Assistance	1811728	45.92		
10000-2021-572012-5210100000	FRONTLINE VC LP	Utility Assistance	1811730	58.85		
10000-2021-572012-5210100000	CITY OF WATAUGA	Utility Assistance	1811967	86.43		
10000-2021-572012-5210100000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1811968	523.74		
10000-2021-572012-5210100000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1811970	431.42		
10000-2021-572012-5210100000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1811972	314.38		
10000-2021-572012-5210100000	GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	1811973	194.68		
10000-2021-572012-5210100000	GEXA ENERGY LP	Utility Assistance	1811974	308.84		
10000-2021-572012-5210100000	TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	1811975	54.23		
10000-2021-572012-5210100000	CITY OF WHITE SETTLEMENT	Utility Assistance	1811976	65.57		
10000-2021-572012-5210100000	CITY OF LAKE WORTH	Utility Assistance	1811977	63.80		
10000-2021-572012-5210100000	CITY OF HURST	Utility Assistance	1811978	68.21		
10000-2021-572012-5210100000	ARLINGTON WATER UTILITIES	Utility Assistance	1811979	459.43		
10000-2021-572012-5210100000	FORT WORTH WATER DEPARTMENT	Utility Assistance	1811980	6,035.95		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1811981	1,965.19		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1811983	5,634.50		
10000-2021-572012-5210100000	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1811984	2,098.68		
10000-2021-572012-5210100000	CITY OF NORTH RICHLAND HILLS	Utility Assistance	1811985	87.13		
10000-2021-572012-5210100000	CITY OF HALTOM CITY	Utility Assistance	1811986	66.18		
10000-2021-572012-5210100000	BENBROOK WATER AUTHORITY	Utility Assistance	1811987	58.69		
10000-2021-572012-5210100000	RICHLAND HILLS WATER DEPT	Utility Assistance	1811988	95.04		
10000-2021-572012-5210100000	CITY OF EVERMAN	Utility Assistance	1811989	131.76		
10000-2021-572012-5210100000	CITY OF GRAND PRAIRIE	Utility Assistance	1811990	192.63		
10000-2021-572012-5210100000	CITY OF SAGINAW	Utility Assistance	1811991	84.18		
10000-2021-572012-5210100000	CIRRO ENERGY	Utility Assistance	1811992	333.70		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1811993	721.05		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1811994	979.57		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1811995	40.46		
10000-2021-572012-5210100000	ATMOS ENERGY CORP	Utility Assistance	1811996	654.80		
10000-2021-572012-5210100000	STREAM ENERGY	Utility Assistance	1811997	707.40		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-572012-5210100000	AMBIT ENERGY LLC	Utility Assistance	1811998	168.65		
10000-2021-572012-5210100000	STARTEX POWER	Utility Assistance	1811999	316.61		
10000-2021-572012-5210100000	DIRECT ENERGY LP	Utility Assistance	1812001	101.37		
10000-2021-572012-5210100000	DIRECT ENERGY LP	Utility Assistance	1812003	301.45		
10000-2021-572012-5210100000	DIRECT ENERGY LP	Utility Assistance	1812005	124.07		
10000-2021-572012-5210100000	JUST ENERGY TEXAS I CORP	Utility Assistance	1812006	71.89		
10000-2021-572012-5210100000	TEXPO POWER LP	Utility Assistance	1812007	265.32		
10000-2021-572012-5210100000	FRONTIER UTILITIES LLC	Utility Assistance	1812008	77.11		
10000-2021-572012-5210100000	SUMMER ENERGY LLC	Utility Assistance	1812009	126.46		
10000-2021-572012-5210100000	XOOM ENERGY LLC	Utility Assistance	1812010	143.62		
10000-2021-572012-5210100000	SUMMER ENERGY LLC	Utility Assistance	1812076	194.12		
10000-2021-572013-5210100000	FIESTA MART #61	Food/Hygiene Assista	1811712	26.00		
10000-2021-572013-5210100000	ALBERTSONS #4223	Food/Hygiene Assista	1811713	26.00		
10000-2021-572013-5210100000	ALBERTSONS #4272	Food/Hygiene Assista	1811715	54.48		
10000-2021-572013-5210100000	WALMART #1801	Food/Hygiene Assista	1811716	26.00		
10000-2021-572013-5210100000	WALMART #4509	Food/Hygiene Assista	1811717	25.48		
10000-2021-572013-5210100000	WALGREENS #7898	Food/Hygiene Assista	1811718	26.00		
10000-2021-572013-5210100000	WALMART #3135	Food/Hygiene Assista	1811720	25.02		
10000-2021-572013-5210100000	ALBERTSON'S 4124	Food/Hygiene Assista	1812074	28.95		
10000-2021-572447-5310100000	REYNA GALICIA	Relative Assistance	1810906	900.00		
10000-2021-575011-1140100000	HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	1811752	4,426.00		
10000-2021-575612-1420000000	SMITH TEMPORARIES INC	Elections Contract L	1810912	490,289.55		
10000-2021-575612-1420000000	AD-A-STAFF INC	Elections Contract L	1812054	5,255.64		
10000-2021-575645-1820100000	INFORMATION DISCOVERY SERVICES LLC	Background Check	1811917	651.96	4400011729	
10000-2021-576121-4880100000	IRVING HOLDINGS INC	Transportation	1811762	2,752.90		
10000-2021-576121-5310100000	KRISTEN HIGH	Transportation	1810910	138.24		
10000-2021-576131-2110010000	B & T BEST TOWS LLC	Wrecker Service	1811900	60.00	4400011678	
10000-2021-576182-2280100000	JAMES RIVER SOLUTIONS LLC	Fuel	1811905	1,356.28	4400011671	
10000-2021-576182-2610210000	JAMES RIVER SOLUTIONS LLC	Fuel	1811905	23.44	4400011674	
10000-2021-576631-4510100000	COOK CHILDRENS MEDICAL CENTER	Medical Exams	1811755	1,666.67		
10000-2021-576632-2610410000	NEWBORN & CHILDRENS MED SRVC	Medical Services	1810857	2,640.00		
10000-2021-576632-5310100000	MUSTARD SEED AUTISM PROJECT INC	Medical Services	1810894	1,560.00		
10000-2021-578021-1310300000	RT LAWRENCE CORPORATION	Hardware Maintenance	1811821	27,912.62	4500288568	
10000-2021-578021-1810201000	TECHNOLOGENT	Hardware Maintenance	1100063297	136,536.86	4500289067	
10000-2021-578021-1810500000	TECHNOLOGENT	Hardware Maintenance	1100063297	371,878.86	4500289067	
10000-2021-578025-1310300000	RT LAWRENCE CORPORATION	Software Maintenance	1811821	17,964.30	4500288570	
10000-2021-578025-1310300000	RT LAWRENCE CORPORATION	Software Maintenance	1811821	1,180.15	4500288572	
10000-2021-578025-1420000000	JPMORGAN CHASE BANK NA	Software Maintenance	1811767	55.64		
10000-2021-578025-1810201000	TECHNOLOGENT	Software Maintenance	1100063297	56,393.60	4500289067	
10000-2021-578025-1810300000	GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	1100063296	109,980.00	4500289069	
10000-2021-578025-1810300000	PARAMOUNT DEFENSES INC	Software Maintenance	1811883	14,999.00	4500287711	
10000-2021-578025-1810300000	HELPSYSTEMS LLC	Software Maintenance	1811890	30,792.20	4500288198	
10000-2021-578025-1810320000	DIRECTV INC	Software Maintenance	1812085	76.99		
10000-2021-578025-4510100000	JPMORGAN CHASE BANK NA	Software Maintenance	1811767	358.00		
10000-2021-578031-2310100000	OXFORD INSTRUMENTS AMERICA INC	Lab Equipment Mainte	1811807	26,667.00	4500287549	
10000-2021-578031-2310100000	LIFE TECHNOLOGIES CORPORATION	Lab Equipment Mainte	1811817	23,079.96	4500287342	
10000-2021-578031-2310100000	IMADA INCORPORATED	Lab Equipment Mainte	1811823	275.00	4500289911	
10000-2021-578031-2310100000	SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Equipment Mainte	1811877	49,001.00	4500287347	
10000-2021-578051-1420000000	UNIFIRST HOLDINGS INC	Equipment Rentals	1811893	97.98	4500287784	

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-579015-2110530000	JPMORGAN CHASE BANK NA	Estray Livestock	1811767	965.00		
10000-2021-579015-2110530000	RUSSELL FEED INC	Estray Livestock	1811814	188.85	4400011721	
10000-2021-584011-4120100000	BRUCE ASHWORTH	Counsel Fees - Court	1100063125	830.00		
10000-2021-584011-4120100000	KEITH MCKAY	Counsel Fees - Court	1100063136	980.00		
10000-2021-584011-4120100000	DAVID A PEARSON, IV	Counsel Fees - Court	1100063139	862.50		
10000-2021-584011-4120100000	ROSE ANNA SALINAS	Counsel Fees - Court	1100063142	1,130.00		
10000-2021-584011-4120100000	WILLIAM H BILL RAY PC	Counsel Fees - Court	1100063158	225.00		
10000-2021-584011-4120100000	THE HUSTON FIRM PC	Counsel Fees - Court	1100063173	440.00		
10000-2021-584011-4120100000	NELON LAW GROUP PLLC	Counsel Fees - Court	1100063188	1,400.00		
10000-2021-584011-4120100000	ALICIA KATHLEEN COOPER	Counsel Fees - Court	1100063203	275.00		
10000-2021-584011-4120100000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100063226	1,530.00		
10000-2021-584011-4120100000	JOHN G JOHNSON	Counsel Fees - Court	1810808	1,300.00		
10000-2021-584011-4120300000	ELOY SEPULVEDA	Counsel Fees - Court	1100063133	7,750.00		
10000-2021-584011-4120300000	CHARLES BURGESS	Counsel Fees - Court	1100063175	530.00		
10000-2021-584011-4120300000	JEFFERY DAVID BONCEK	Counsel Fees - Court	1100063176	740.00		
10000-2021-584011-4120300000	JAMES D RENFORTH II	Counsel Fees - Court	1100063180	1,450.00		
10000-2021-584011-4120300000	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1100063184	100.00		
10000-2021-584011-4120300000	ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1100063193	1,990.00		
10000-2021-584011-4120300000	ALICIA KATHLEEN COOPER	Counsel Fees - Court	1100063203	1,325.00		
10000-2021-584011-4120300000	TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1100063207	400.00		
10000-2021-584011-4120300000	LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1100063223	1,110.00		
10000-2021-584011-4120300000	SEAN COLSTON	Counsel Fees - Court	1100063237	1,375.00		
10000-2021-584011-4120300000	CARRERAS LAW GROUP PC	Counsel Fees - Court	1100063241	370.00		
10000-2021-584011-4120300000	EDWARD G JONES	Counsel Fees - Court	1810778	600.00		
10000-2021-584011-4120300000	M TRENT LOFTIN	Counsel Fees - Court	1810785	1,400.00		
10000-2021-584011-4120300000	P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1810800	590.00		
10000-2021-584011-4120300000	SAMUEL RHETT PARHAM	Counsel Fees - Court	1810807	973.00		
10000-2021-584011-4120400000	BARRY G JOHNSON	Counsel Fees - Court	1100063128	8,650.00		
10000-2021-584011-4120400000	RAY HALL JR	Counsel Fees - Court	1100063141	900.00		
10000-2021-584011-4120400000	JEFFERY DAVID BONCEK	Counsel Fees - Court	1100063176	200.00		
10000-2021-584011-4120400000	JAMES D RENFORTH II	Counsel Fees - Court	1100063180	650.00		
10000-2021-584011-4120400000	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1100063184	1,169.00		
10000-2021-584011-4120400000	TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1100063215	800.00		
10000-2021-584011-4120400000	CARRERAS LAW GROUP PC	Counsel Fees - Court	1100063241	1,750.00		
10000-2021-584011-4123100000	GEORGE B MACKEY	Counsel Fees - Court	1100063130	1,418.00		
10000-2021-584011-4123100000	ELOY SEPULVEDA	Counsel Fees - Court	1100063133	1,790.00		
10000-2021-584011-4123100000	WARREN ST JOHN	Counsel Fees - Court	1100063135	862.50		
10000-2021-584011-4123100000	KENNETH N CUTRER	Counsel Fees - Court	1100063140	520.00		
10000-2021-584011-4123100000	STEPHANIE K CLEVELAND	Counsel Fees - Court	1100063143	1,320.00		
10000-2021-584011-4123100000	BARRY ALFORD	Counsel Fees - Court	1100063144	150.00		
10000-2021-584011-4123100000	LATEPH A ADENIJI	Counsel Fees - Court	1100063145	1,090.00		
10000-2021-584011-4123100000	G ANDREW PLATT	Counsel Fees - Court	1100063146	543.75		
10000-2021-584011-4123100000	PATTY TILLMAN	Counsel Fees - Court	1100063149	701.25		
10000-2021-584011-4123100000	SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1100063150	3,112.00		
10000-2021-584011-4123100000	PATRICK T CURRAN	Counsel Fees - Court	1100063162	1,330.00		
10000-2021-584011-4123100000	THE SALVANT LAW FIRM PC	Counsel Fees - Court	1100063167	860.00		
10000-2021-584011-4123100000	SHAWN PASCHALL	Counsel Fees - Court	1100063168	194.00		
10000-2021-584011-4123100000	PAMELA S FERNANDEZ	Counsel Fees - Court	1100063170	2,828.00		
10000-2021-584011-4123100000	JEFFERY DAVID BONCEK	Counsel Fees - Court	1100063176	690.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584011-4123100000	ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1100063177	1,690.00		
10000-2021-584011-4123100000	JAMES D RENFORTH II	Counsel Fees - Court	1100063180	829.50		
10000-2021-584011-4123100000	HARMONY M SCHUERMAN	Counsel Fees - Court	1100063181	1,998.00		
10000-2021-584011-4123100000	CANDACE M TAYLOR	Counsel Fees - Court	1100063195	1,985.00		
10000-2021-584011-4123100000	SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1100063196	487.50		
10000-2021-584011-4123100000	COURTNEY MILLER	Counsel Fees - Court	1100063197	713.50		
10000-2021-584011-4123100000	STEVEN JUMES	Counsel Fees - Court	1100063198	2,361.50		
10000-2021-584011-4123100000	ROBERT KEITH GILL	Counsel Fees - Court	1100063200	964.00		
10000-2021-584011-4123100000	TIMOTHY EDWARD BROWN	Counsel Fees - Court	1100063212	2,200.00		
10000-2021-584011-4123100000	THOMAS D MURPHREE	Counsel Fees - Court	1100063217	2,010.00		
10000-2021-584011-4123100000	JACK G DUFFY JR	Counsel Fees - Court	1100063218	1,820.00		
10000-2021-584011-4123100000	NICKOLS AND WHITE PLLC	Counsel Fees - Court	1100063220	1,239.50		
10000-2021-584011-4123100000	COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1100063230	807.00		
10000-2021-584011-4123100000	COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1100063231	468.50		
10000-2021-584011-4123100000	LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1100063233	1,268.25		
10000-2021-584011-4123100000	DAWN FERGUSON	Counsel Fees - Court	1100063234	1,527.00		
10000-2021-584011-4123100000	LEX JOHNSTON PC	Counsel Fees - Court	1100063235	4,275.75		
10000-2021-584011-4123100000	LISA MARIE CELLA	Counsel Fees - Court	1100063236	883.00		
10000-2021-584011-4123100000	SEAN COLSTON	Counsel Fees - Court	1100063237	1,320.00		
10000-2021-584011-4123100000	TERRANCE B DOWNS	Counsel Fees - Court	1100063240	688.00		
10000-2021-584011-4123100000	DAVID BAYS	Counsel Fees - Court	1810768	2,372.00		
10000-2021-584011-4123100000	DON BODENHAMER	Counsel Fees - Court	1810769	2,226.00		
10000-2021-584011-4123100000	BRETT BOONE	Counsel Fees - Court	1810770	3,257.00		
10000-2021-584011-4123100000	BRADFORD SHAW	Counsel Fees - Court	1810773	1,180.00		
10000-2021-584011-4123100000	THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1810775	180.00		
10000-2021-584011-4123100000	MAMIE BUSH JOHNSON	Counsel Fees - Court	1810776	1,279.75		
10000-2021-584011-4123100000	DANNY D PITZER	Counsel Fees - Court	1810781	282.00		
10000-2021-584011-4123100000	HAROLD V JOHNSON	Counsel Fees - Court	1810782	940.50		
10000-2021-584011-4123100000	KATHY A LOWTHORP	Counsel Fees - Court	1810784	508.75		
10000-2021-584011-4123100000	M TRENT LOFTIN	Counsel Fees - Court	1810785	890.00		
10000-2021-584011-4123100000	STEPHANIE GONZALEZ	Counsel Fees - Court	1810788	2,768.75		
10000-2021-584011-4123100000	SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1810794	3,834.25		
10000-2021-584011-4123100000	THOMAS CHADWICK LEE	Counsel Fees - Court	1810795	584.00		
10000-2021-584011-4123100000	SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1810798	2,892.00		
10000-2021-584011-4123100000	LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1810799	940.00		
10000-2021-584011-4123100000	VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1810801	1,545.00		
10000-2021-584011-4123100000	JOHN T BRENDER	Counsel Fees - Court	1810802	1,113.00		
10000-2021-584011-4123100000	JOHN G JOHNSON	Counsel Fees - Court	1810808	100.00		
10000-2021-584011-4123100000	LANNY KURT BEGLEY	Counsel Fees - Court	1810817	294.00		
10000-2021-584011-4124100000	PAUL A CONNER	Counsel Fees - Court	1100063126	4,710.00		
10000-2021-584011-4124100000	KEITH MCKAY	Counsel Fees - Court	1100063136	45.00		
10000-2021-584011-4124100000	ROSE ANNA SALINAS	Counsel Fees - Court	1100063142	3,180.00		
10000-2021-584011-4124100000	SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1100063150	2,140.00		
10000-2021-584011-4124100000	WALT A CLEVELAND	Counsel Fees - Court	1100063172	870.00		
10000-2021-584011-4124100000	JAMES D RENFORTH II	Counsel Fees - Court	1100063180	450.00		
10000-2021-584011-4124100000	ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1100063193	195.00		
10000-2021-584011-4124100000	TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1100063206	1,925.00		
10000-2021-584011-4124100000	PHILLIP ERVIN HALL	Counsel Fees - Court	1100063210	2,905.00		
10000-2021-584011-4124100000	THOMAS D MURPHREE	Counsel Fees - Court	1100063217	2,425.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584011-4124100000	NICKOLS AND WHITE PLLC	Counsel Fees - Court	1100063219	1,670.00		
10000-2021-584011-4124100000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100063227	517.50		
10000-2021-584011-4124100000	TIM MOORE	Counsel Fees - Court	1810771	1,730.00		
10000-2021-584011-4124100000	BRADFORD SHAW	Counsel Fees - Court	1810773	2,560.00		
10000-2021-584011-4124100000	SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1810794	745.00		
10000-2021-584011-4124100000	JOHN T BRENDER	Counsel Fees - Court	1810802	1,745.50		
10000-2021-584011-4124800000	SANTIAGO SALINAS	Counsel Fees - Court	1100063132	510.00		
10000-2021-584011-4124800000	SHEILA RUTH RANDOLPH	Counsel Fees - Court	1100063137	710.00		
10000-2021-584011-4124800000	PATTY TILLMAN	Counsel Fees - Court	1100063149	1,457.00		
10000-2021-584011-4124800000	JEFFERY DAVID BONCEK	Counsel Fees - Court	1100063176	1,340.00		
10000-2021-584011-4124800000	STEVEN JUMES	Counsel Fees - Court	1100063198	740.00		
10000-2021-584011-4124800000	THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1100063199	800.00		
10000-2021-584011-4124800000	TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1100063207	1,185.00		
10000-2021-584011-4124800000	DANNY D PITZER	Counsel Fees - Court	1810781	1,460.00		
10000-2021-584011-4124800000	HAROLD V JOHNSON	Counsel Fees - Court	1810782	520.00		
10000-2021-584011-4124800000	GILBERT RUSSELL ROWE	Counsel Fees - Court	1810786	618.00		
10000-2021-584011-4124800000	KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1810804	315.00		
10000-2021-584011-4124900000	THE SALVANT LAW FIRM PC	Counsel Fees - Court	1100063167	1,300.00		
10000-2021-584011-4124900000	FRED DAVID HOWEY	Counsel Fees - Court	1100063187	2,400.00		
10000-2021-584011-4124900000	SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1100063196	3,230.00		
10000-2021-584011-4124900000	BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1100063208	575.00		
10000-2021-584011-4124900000	PHILLIP ERVIN HALL	Counsel Fees - Court	1100063210	150.00		
10000-2021-584011-4124900000	COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1100063211	2,010.00		
10000-2021-584011-4124900000	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1100063228	1,070.00		
10000-2021-584011-4124900000	SEAN COLSTON	Counsel Fees - Court	1100063237	775.00		
10000-2021-584011-4124900000	DON BODENHAMER	Counsel Fees - Court	1810769	280.00		
10000-2021-584011-4124900000	BRETT BOONE	Counsel Fees - Court	1810770	720.00		
10000-2021-584011-4124900000	GILBERT RUSSELL ROWE	Counsel Fees - Court	1810786	117.50		
10000-2021-584011-4124900000	NAVID ALBAND	Counsel Fees - Court	1810791	650.00		
10000-2021-584011-4124900000	SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1810794	40.00		
10000-2021-584011-4134100000	DEVIN MICHELLE AUCLAIR	Counsel Fees - Court	1100063204	60.00		
10000-2021-584011-4134100000	SELTZER & DALLY PLLC	Counsel Fees - Court	1810806	220.00		
10000-2021-584011-4134100000	HOPPE & CUTRER LLC	Counsel Fees - Court	1810811	530.00		
10000-2021-584011-4192700000	PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1100063225	752.50		
10000-2021-584011-4210300000	JOHN BENOIST	Counsel Fees - Court	1810777	3,125.00		
10000-2021-584011-4220100000	RONALD COUCH	Counsel Fees - Court	1100063127	530.00		
10000-2021-584011-4220100000	KENNETH R GORDON PC	Counsel Fees - Court	1100063152	150.00		
10000-2021-584011-4220100000	ROBERT KEITH GILL	Counsel Fees - Court	1100063200	175.00		
10000-2021-584011-4220100000	SUZY VANEGAS	Counsel Fees - Court	1100063216	402.50		
10000-2021-584011-4220100000	MARCUS TAYLOR OLDS	Counsel Fees - Court	1100063229	2,770.00		
10000-2021-584011-4220100000	DON BODENHAMER	Counsel Fees - Court	1810769	55.00		
10000-2021-584011-4220100000	DANIEL HERNANDEZ	Counsel Fees - Court	1810783	257.50		
10000-2021-584011-4220200000	RAUL NEVAREZ PC	Counsel Fees - Court	1100063155	612.50		
10000-2021-584011-4220200000	ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1100063193	485.00		
10000-2021-584011-4220200000	JACK G DUFFY JR	Counsel Fees - Court	1100063218	210.00		
10000-2021-584011-4220200000	CASEY COLE	Counsel Fees - Court	1810774	100.00		
10000-2021-584011-4220200000	WILLIAM BRIAN GOZA	Counsel Fees - Court	1810780	593.75		
10000-2021-584011-4220200000	DANNY D PITZER	Counsel Fees - Court	1810781	897.50		
10000-2021-584011-4220200000	HAROLD V JOHNSON	Counsel Fees - Court	1810782	292.50		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584011-4220200000	M TRENT LOFTIN	Counsel Fees - Court	1810785	212.50		
10000-2021-584011-4220200000	WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1810796	190.00		
10000-2021-584011-4220400000	BARRY ALFORD	Counsel Fees - Court	1100063144	190.00		
10000-2021-584011-4220400000	FRED DAVID HOWEY	Counsel Fees - Court	1100063187	250.00		
10000-2021-584011-4220400000	WEATHERS LAW FIRM PC	Counsel Fees - Court	1100063190	135.00		
10000-2021-584011-4220400000	DAWN FERGUSON	Counsel Fees - Court	1100063234	565.00		
10000-2021-584011-4220400000	DANNY D PITZER	Counsel Fees - Court	1810781	305.00		
10000-2021-584011-4220400000	NAVID ALBAND	Counsel Fees - Court	1810791	168.75		
10000-2021-584011-4220500000	CHARLES H ROACH	Counsel Fees - Court	1100063131	100.00		
10000-2021-584011-4220500000	WARREN ST JOHN	Counsel Fees - Court	1100063135	600.00		
10000-2021-584011-4220500000	LATEPH A ADENIJI	Counsel Fees - Court	1100063145	677.50		
10000-2021-584011-4220500000	SHAWN PASCHALL	Counsel Fees - Court	1100063168	395.00		
10000-2021-584011-4220500000	PAMELA S FERNANDEZ	Counsel Fees - Court	1100063170	257.50		
10000-2021-584011-4220500000	JEFFERY DAVID BONCEK	Counsel Fees - Court	1100063176	225.00		
10000-2021-584011-4220500000	DEAN MIYAZONO	Counsel Fees - Court	1100063186	357.50		
10000-2021-584011-4220500000	SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1100063196	612.50		
10000-2021-584011-4220500000	TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1100063207	253.75		
10000-2021-584011-4220500000	MARCUS TAYLOR OLDS	Counsel Fees - Court	1100063229	1,407.50		
10000-2021-584011-4220500000	COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1100063230	440.00		
10000-2021-584011-4220900000	RONALD COUCH	Counsel Fees - Court	1100063127	365.00		
10000-2021-584011-4220900000	CHARLES H ROACH	Counsel Fees - Court	1100063131	100.00		
10000-2021-584011-4220900000	KEITH MCKAY	Counsel Fees - Court	1100063136	235.00		
10000-2021-584011-4220900000	RAY HALL JR	Counsel Fees - Court	1100063141	593.75		
10000-2021-584011-4220900000	ROSE ANNA SALINAS	Counsel Fees - Court	1100063142	604.52		
10000-2021-584011-4220900000	BARRY ALFORD	Counsel Fees - Court	1100063144	112.50		
10000-2021-584011-4220900000	PIA REBECCA LEDERMAN	Counsel Fees - Court	1100063148	325.00		
10000-2021-584011-4220900000	SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1100063150	45.00		
10000-2021-584011-4220900000	ANNA HISCOCK O'DAY	Counsel Fees - Court	1100063157	555.00		
10000-2021-584011-4220900000	CANAS & FLORES PLLC	Counsel Fees - Court	1100063159	1,040.00		
10000-2021-584011-4220900000	MELISSA L HAMRICK	Counsel Fees - Court	1100063161	247.50		
10000-2021-584011-4220900000	DEREK DONALD BROWN	Counsel Fees - Court	1100063165	267.50		
10000-2021-584011-4220900000	THE SALVANT LAW FIRM PC	Counsel Fees - Court	1100063167	225.00		
10000-2021-584011-4220900000	SHAWN PASCHALL	Counsel Fees - Court	1100063168	175.00		
10000-2021-584011-4220900000	DALE EVERETT HEISCH	Counsel Fees - Court	1100063169	137.50		
10000-2021-584011-4220900000	WALT A CLEVELAND	Counsel Fees - Court	1100063172	482.50		
10000-2021-584011-4220900000	CHARLES BURGESS	Counsel Fees - Court	1100063175	1,166.25		
10000-2021-584011-4220900000	NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1100063182	197.50		
10000-2021-584011-4220900000	WEATHERS LAW FIRM PC	Counsel Fees - Court	1100063190	437.50		
10000-2021-584011-4220900000	JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1100063194	308.75		
10000-2021-584011-4220900000	SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1100063196	347.50		
10000-2021-584011-4220900000	GEORGE ALAN STEELE	Counsel Fees - Court	1100063205	495.00		
10000-2021-584011-4220900000	BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1100063208	22.50		
10000-2021-584011-4220900000	PHILLIP ERVIN HALL	Counsel Fees - Court	1100063210	650.00		
10000-2021-584011-4220900000	COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1100063211	1,077.50		
10000-2021-584011-4220900000	TIMOTHY EDWARD BROWN	Counsel Fees - Court	1100063212	415.00		
10000-2021-584011-4220900000	CANAS & FLORES PLLC	Counsel Fees - Court	1100063224	915.00		
10000-2021-584011-4220900000	LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1100063233	37.50		
10000-2021-584011-4220900000	THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1100063238	37.50		
10000-2021-584011-4220900000	LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1100063239	227.50		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584011-4220900000	DON BODENHAMER	Counsel Fees - Court	1810769	182.50		
10000-2021-584011-4220900000	TIM MOORE	Counsel Fees - Court	1810771	100.00		
10000-2021-584011-4220900000	DAVID PALMER	Counsel Fees - Court	1810779	82.50		
10000-2021-584011-4220900000	WILLIAM BRIAN GOZA	Counsel Fees - Court	1810780	368.75		
10000-2021-584011-4220900000	DANNY D PITZER	Counsel Fees - Court	1810781	400.00		
10000-2021-584011-4220900000	HAROLD V JOHNSON	Counsel Fees - Court	1810782	600.00		
10000-2021-584011-4220900000	KATHY A LOWTHORP	Counsel Fees - Court	1810784	436.25		
10000-2021-584011-4220900000	M TRENT LOFTIN	Counsel Fees - Court	1810785	250.00		
10000-2021-584011-4220900000	JEFF S HOOVER	Counsel Fees - Court	1810787	375.00		
10000-2021-584011-4220900000	STEPHANIE GONZALEZ	Counsel Fees - Court	1810788	100.00		
10000-2021-584011-4220900000	CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1810789	137.50		
10000-2021-584011-4220900000	JAMES R WILSON	Counsel Fees - Court	1810793	517.50		
10000-2021-584011-4221100000	DALE EVERETT HEISCH	Counsel Fees - Court	1100063169	275.00		
10000-2021-584011-4221100000	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1100063184	18.75		
10000-2021-584011-4221100000	CRAIG ALLEN DAMERON	Counsel Fees - Court	1100063192	212.50		
10000-2021-584011-4221100000	ALICIA KATHLEEN COOPER	Counsel Fees - Court	1100063203	732.50		
10000-2021-584011-4221100000	PHILLIP ERVIN HALL	Counsel Fees - Court	1100063210	212.50		
10000-2021-584011-4221100000	THOMAS D MURPHREE	Counsel Fees - Court	1100063217	325.00		
10000-2021-584011-4221100000	PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1100063225	18.75		
10000-2021-584011-4221100000	M TRENT LOFTIN	Counsel Fees - Court	1810785	175.00		
10000-2021-584011-4221100000	WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1810796	190.00		
10000-2021-584021-4132500000	KARMEN JOHNSON	Counsel Fees - Juven	1100063129	200.00		
10000-2021-584021-4132500000	EDWIN YOUNGBLOOD	Counsel Fees - Juven	1100063134	100.00		
10000-2021-584021-4132500000	DAVID A PEARSON, IV	Counsel Fees - Juven	1100063139	300.00		
10000-2021-584021-4132500000	RAY HALL JR	Counsel Fees - Juven	1100063141	100.00		
10000-2021-584021-4132500000	LATEPH A ADENIJI	Counsel Fees - Juven	1100063145	400.00		
10000-2021-584021-4132500000	RAYMOND DANIEL PC	Counsel Fees - Juven	1100063147	100.00		
10000-2021-584021-4132500000	KEITH E DANIELS	Counsel Fees - Juven	1100063160	100.00		
10000-2021-584021-4132500000	MELISSA L HAMRICK	Counsel Fees - Juven	1100063161	100.00		
10000-2021-584021-4132500000	THE HUSTON FIRM PC	Counsel Fees - Juven	1100063173	740.00		
10000-2021-584021-4132500000	THE BARROWS FIRM PC	Counsel Fees - Juven	1100063178	100.00		
10000-2021-584021-4132500000	RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	1100063179	400.00		
10000-2021-584021-4132500000	HARMONY M SCHUERMAN	Counsel Fees - Juven	1100063181	100.00		
10000-2021-584021-4132500000	JULIE JACOBSON	Counsel Fees - Juven	1100063183	100.00		
10000-2021-584021-4132500000	KENAN LAW FIRM PC	Counsel Fees - Juven	1100063201	200.00		
10000-2021-584021-4132500000	AMY LEANDRA MILLS	Counsel Fees - Juven	1100063209	100.00		
10000-2021-584021-4132500000	LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	1100063232	200.00		
10000-2021-584021-4132500000	LISA MARIE CELLA	Counsel Fees - Juven	1100063236	100.00		
10000-2021-584021-4132500000	FRANK ADLER	Counsel Fees - Juven	1100063300	400.00		
10000-2021-584021-4132500000	MICHAEL BERGER	Counsel Fees - Juven	1810772	200.00		
10000-2021-584021-4132500000	BRADFORD SHAW	Counsel Fees - Juven	1810773	410.40		
10000-2021-584021-4132500000	KATHY A LOWTHORP	Counsel Fees - Juven	1810784	100.00		
10000-2021-584021-4132500000	M TRENT LOFTIN	Counsel Fees - Juven	1810785	700.00		
10000-2021-584021-4132500000	KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1810790	300.00		
10000-2021-584021-4132500000	LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1810792	400.00		
10000-2021-584021-4132500000	LAURENCE E BEAVER	Counsel Fees - Juven	1810812	800.00		
10000-2021-584021-4132500000	HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	1810813	200.00		
10000-2021-584021-4132500000	KATHY ANN LOWTHORP	Counsel Fees - Juven	1810816	100.00		
10000-2021-584022-4131100000	OWENS & OWENS	Counsel Fees - CPS	1100063156	220.00		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584022-4131100000	ROBINSON & SMART PC	Counsel Fees - CPS	1100063164	1,425.00		
10000-2021-584022-4131100000	STACY ALFORD	Counsel Fees - CPS	1100063174	1,100.00		
10000-2021-584022-4131100000	JULIE JACOBSON	Counsel Fees - CPS	1100063183	480.00		
10000-2021-584022-4131100000	LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1100063185	180.00		
10000-2021-584022-4131100000	ALLEN & WEAVER PC	Counsel Fees - CPS	1100063189	320.00		
10000-2021-584022-4131100000	ALLEN & WEAVER PC	Counsel Fees - CPS	1100063191	400.00		
10000-2021-584022-4131100000	CHARLES JAMES GIBSON	Counsel Fees - CPS	1100063214	110.00		
10000-2021-584022-4131100000	CLIFFORD L BRONSON	Counsel Fees - CPS	1810803	975.00		
10000-2021-584022-4131100000	SELTZER & DALLY PLLC	Counsel Fees - CPS	1810805	580.00		
10000-2021-584022-4131100000	WILL AUSTIN PRUITT	Counsel Fees - CPS	1810810	850.00		
10000-2021-584022-4131100000	SABELHAUS LYNCH PLLC	Counsel Fees - CPS	1810815	200.00		
10000-2021-584022-4132100000	DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1100063138	800.00		
10000-2021-584022-4132100000	OWENS & OWENS	Counsel Fees - CPS	1100063156	1,500.00		
10000-2021-584022-4132100000	STACY ALFORD	Counsel Fees - CPS	1100063174	630.00		
10000-2021-584022-4132100000	WILL AUSTIN PRUITT	Counsel Fees - CPS	1810810	680.00		
10000-2021-584022-4132100000	JONATHAN W FOX	Counsel Fees - CPS	1810814	575.00		
10000-2021-584022-4133100000	OWENS & OWENS	Counsel Fees - CPS	1100063156	580.00		
10000-2021-584022-4133100000	ROBINSON & SMART PC	Counsel Fees - CPS	1100063164	3,496.66		
10000-2021-584022-4133100000	STACY ALFORD	Counsel Fees - CPS	1100063174	6,620.00		
10000-2021-584022-4133100000	ALLEN & WEAVER PC	Counsel Fees - CPS	1100063189	300.00		
10000-2021-584022-4133100000	JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1100063213	2,010.00		
10000-2021-584022-4133500000	OWENS & OWENS	Counsel Fees - CPS	1100063156	3,768.03		
10000-2021-584022-4133500000	ROBINSON & SMART PC	Counsel Fees - CPS	1100063164	730.00		
10000-2021-584022-4133500000	MARY R THOMSEN	Counsel Fees - CPS	1100063171	3,610.00		
10000-2021-584022-4133500000	STACY ALFORD	Counsel Fees - CPS	1100063174	1,100.00		
10000-2021-584022-4133500000	ALLEN & WEAVER PC	Counsel Fees - CPS	1100063189	2,040.00		
10000-2021-584022-4133500000	ALLEN & WEAVER PC	Counsel Fees - CPS	1100063191	1,060.00		
10000-2021-584022-4133500000	CLIFFORD L BRONSON	Counsel Fees - CPS	1810803	905.00		
10000-2021-584022-4133500000	SELTZER & DALLY PLLC	Counsel Fees - CPS	1810806	220.00		
10000-2021-584022-4133500000	WILL AUSTIN PRUITT	Counsel Fees - CPS	1810810	420.00		
10000-2021-584022-4133500000	ALLEN & WEAVER PC	Counsel Fees - CPS	1810818	750.00		
10000-2021-584022-4134100000	ALLEN & WEAVER PC	Counsel Fees - CPS	1100063191	2,010.00		
10000-2021-584031-4230100000	OWENS & OWENS	Counsel Fees - Proba	1100063153	1,100.00		
10000-2021-584031-4230100000	DARCY NILES DENO	Counsel Fees - Proba	1100063154	1,100.00		
10000-2021-584031-4230100000	LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1100063163	1,000.00		
10000-2021-584031-4230100000	VIRGINIA CARTER	Counsel Fees - Proba	1100063166	1,000.00		
10000-2021-584031-4230100000	TRISH COLEMAN BYARS	Counsel Fees - Proba	1100063202	750.00		
10000-2021-584031-4230100000	CARY M SCHROEDER	Counsel Fees - Proba	1810797	1,100.00		
10000-2021-584031-4230100000	HUGHES LAW CENTER PC	Counsel Fees - Proba	1810809	1,000.00		
10000-2021-584031-4230200000	OWENS & OWENS	Counsel Fees - Proba	1100063153	1,100.00		
10000-2021-584031-4230200000	DARCY NILES DENO	Counsel Fees - Proba	1100063154	1,100.00		
10000-2021-584031-4230200000	LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1100063163	1,000.00		
10000-2021-584031-4230200000	VIRGINIA CARTER	Counsel Fees - Proba	1100063166	1,000.00		
10000-2021-584031-4230200000	CARY M SCHROEDER	Counsel Fees - Proba	1810797	1,100.00		
10000-2021-584031-4230200000	HUGHES LAW CENTER PC	Counsel Fees - Proba	1810809	1,000.00		
10000-2021-584041-4120200000	WES BALL LAW PLLC	Counsel Fees - Capit	1100063221	1,406.25		
10000-2021-584041-4124900000	WARREN ST JOHN	Counsel Fees - Capit	1100063135	7,275.00		
10000-2021-584051-4120400000	NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	1100063220	1,070.00		
10000-2021-584051-4123100000	LISA MULLEN	Counsel Fees-Crimina	1100063151	5,225.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-584051-4124100000	KEITH MCKAY	Counsel Fees-Crimina	1100063136	135.00		
10000-2021-584051-4220900000	ROSE ANNA SALINAS	Counsel Fees-Crimina	1100063142	90.48		
10000-2021-585021-4510100000	JPMORGAN CHASE BANK NA	Witness Travel	1811767	261.00		
10000-2021-585031-4124100000	TERI LYNNE WORKMAN	Reporter's Records (	1100063251	240.00		
10000-2021-585031-4132500000	KELLY PELLETIER	Reporter's Records (	1811780	1,785.00		
10000-2021-585031-4510300000	ANGELICA TAYLOR	Reporter's Records (	1100063249	555.00		
10000-2021-585031-4510300000	LORIE NAYLOR	Reporter's Records (	1100063250	108.00		
10000-2021-585031-4510300000	CLERK OF THE CIRCUIT COURT	Reporter's Records (	1812065	14.00		
10000-2021-585044-4192800000	WM BARRY NORMAN	Criminal Court Menta	1811747	1,000.00		
10000-2021-585045-4510200000	WICHITA COUNTY CLERK	Court Costs	1811750	516.00		
10000-2021-585045-4510200000	WICHITA COUNTY CLERK	Court Costs	1812011	566.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE	Court Costs	1812086	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE	Court Costs	1812087	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE	Court Costs	1812088	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE	Court Costs	1812089	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE	Court Costs	1812090	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE	Court Costs	1812091	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE	Court Costs	1812092	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE	Court Costs	1812093	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE	Court Costs	1812094	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE PCT 4	Court Costs	1812095	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE PCT 4	Court Costs	1812096	150.00		
10000-2021-585045-4820305000	DALLAS COUNTY CONSTABLE PCT 4	Court Costs	1812097	150.00		
10000-2021-585071-4124900000	SEAN COLSTON	Litigation Expense	1100063237	2.11		
10000-2021-585071-4220900000	DAVID PALMER	Litigation Expense	1810779	6.72		
10000-2021-585142-4124100000	JEREMY CASSIUS PC	Expert Witness Servi	1100063301	2,500.00		
10000-2021-585142-4510300000	CRASH DYNAMICS	Expert Witness Servi	1100063282	3,918.75	4400011688	
10000-2021-585143-4120200000	BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1811764	956.25		
10000-2021-585143-4123100000	WM BARRY NORMAN	Psych Exams/Testimon	1811747	550.00		
10000-2021-585143-4123100000	BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1811764	618.75		
10000-2021-585143-4124100000	KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1811776	2,500.00		
10000-2021-585143-4124900000	WM BARRY NORMAN	Psych Exams/Testimon	1811747	1,000.00		
10000-2021-585143-4132500000	PARNELL E RYAN	Psych Exams/Testimon	1100063247	600.00		
10000-2021-585143-4132500000	DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1100063248	1,800.00		
10000-2021-585143-4132500000	ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1100063253	600.00		
10000-2021-585143-4132500000	BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1811732	600.00		
10000-2021-585153-4120400000	PAULA K GREEN	Investigative	1100063252	502.00		
10000-2021-585153-4120400000	JOHN CHARLES OSWALT	Investigative	1811771	1,440.00		
10000-2021-585153-4123100000	PAULA K GREEN	Investigative	1100063252	500.00		
10000-2021-585153-4123100000	M FLOYD C I LLC	Investigative	1100063255	500.00		
10000-2021-585153-4123100000	MANUEL REYES	Investigative	1811778	200.00		
10000-2021-585153-4124100000	R&C'S INVESTIGATIONS & COURIER	Investigative	1100063257	509.16		
10000-2021-585153-4124100000	BALANCE FORENSIC & GENERAL	Investigative	1811764	337.50		
10000-2021-585153-4124100000	MANUEL REYES	Investigative	1811778	375.00		
10000-2021-585153-4124500000	PAULA K GREEN	Investigative	1100063252	999.10		
10000-2021-585153-4124900000	PAULA K GREEN	Investigative	1100063252	493.55		
10000-2021-585153-4124900000	M FLOYD C I LLC	Investigative	1100063255	700.00		
10000-2021-585154-4131100000	JUANITA M DUNLAP	Interpreter Fees	1811768	170.00		
10000-2021-585154-4131500000	SONIA COUILLARD	Interpreter Fees	1811782	85.00		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
10000-2021-585154-4132500000	CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1811761	520.00		
10000-2021-585154-4133500000	SONIA COUILLARD	Interpreter Fees	1811782	85.00		
10000-2021-585154-4134100000	PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	1100063254	170.00		
10000-2021-585154-4134100000	UNITED INTERPRETATION AND	Interpreter Fees	1811774	170.00		
10000-2021-585154-4510200000	THE SPOKEN WORD LLC	Interpreter Fees	1811770	255.00		
10000-2021-585154-4510200000	MARIA JULIANA IPOCK	Interpreter Fees	1811781	170.00		
10000-2021-585154-4510200000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1811824	367.14		
10000-2021-585154-4510300000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1811824	290.57		
10000-2021-585154-4510310000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1811824	32.48		
10000-2021-585156-4120400000	NICKOLS AND WHITE PLLC	Criminal Appeals - O	1100063220	6.95		
10000-2021-585162-4123100000	SEROLOGICAL RESEARCH INSTITUTE	Capital Murder - Exp	1811773	7,800.00		
10000-2021-585581-4850100000	JPMORGAN CHASE BANK NA	Jury Costs	1811767	161.77		
10000-2021-588261-1310100000	Wendy G Burgess	Education	1100063246	258.47		
10000-2021-588261-1310200000	Rose M Enriquez	Education	1100063244	187.24		
10000-2021-588261-1830100000	JPMORGAN CHASE BANK NA	Education	1811767	524.00		
10000-2021-588261-2110320000	POLICE RECORDS & INFO MGMT GROUP	Education	1812109	250.00		
10000-2021-588261-2120940000	Roxanne Jones	Education	1810915	110.69		
10000-2021-588261-2120990000	JPMORGAN CHASE BANK NA	Education	1811767	113.85		
10000-2021-588261-4124800000	NORTH STAR WEST TEXAS DEVELOPERS	Education	1812117	552.00		
10000-2021-588261-4192500000	JPMORGAN CHASE BANK NA	Education	1811767	396.00		
10000-2021-588261-4192700000	JPMORGAN CHASE BANK NA	Education	1811767	129.00		
10000-2021-588281-1810320000	COGENT INFOTECH CORPORATION	Tuition Classroom Tr	1100063298	1,526.25	4500287373	
10000-2021-588291-2110230000	JPMORGAN CHASE BANK NA	Travel	1811767	8,131.42		
10000-2021-588291-2110230000	EAN HOLDINGS LLC	Travel	1811769	125.84		
10000-2021-588291-2110230000	TARRANT COUNTY SHERIFF	Travel	1812061	1,098.15		
10000-2021-588293-2110230000	TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1812061	977.00		
10000-2021-654130-1860300000	WESTERN-BRW PAPER CO INC	Graphics Inventory	1100063262	2,851.20	4500289659	
10000-2021-654130-1860300000	UNIFIRST HOLDINGS INC	Graphics Inventory	1811893	1.88	4400011594	
Total by Fund				2,541,693.55		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
21100-2021-545051-4820101000	GTS TECHNOLOGY SOLUTIONS INC	Non-Trackd Equipmen	1100063296	5,081.26	4500289038	
Total by Fund				5,081.26		

Commissioners Report of Claims for the Week Ending 11/24/2020						
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	1810866	5,848.19		
			Total by Fund	5,848.19		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
22300-2021-525073-5100203000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	452.35		
22300-2021-576171-5100203000	NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	1812036	6.51		
Total by Fund				458.86		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
23200-2021-569011-4131500000	TARRANT COUNTY CHALLENGE INC	Professional Service	1811757	50,000.00		
Total by Fund				50,000.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
24100-2021-521011-4860100000	MAVICH LLC	Supplies	1811887	4.20	4500289595	
24100-2021-545051-4860100000	PLANO OFFICE SUPPLY CO	Non-Trackd Equipmen	1811835	1,159.24	4500287646	
Total by Fund				1,163.44		

Commissioners Report of Claims for the Week Ending 11/24/2020						
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	1812084	5,824.41		
Total by Fund				5,824.41		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
26100-2020-522041-6840100000	JUST RIGHT PRODUCTS	Clothing	1811921	92.06	4500287198	
26100-2020-522041-6840100000	JUST RIGHT PRODUCTS	Clothing	1811921	178.80	4500286073	
26100-2020-523011-6110300000	INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1811840	3,935.28	4500284902	
26100-2020-523011-6410300000	H D INDUSTRIES INC	Parts and Supplies	1811843	102.39	4500284696	
26100-2020-531051-6110300000	TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	1811903	185.77	4500271429	
26100-2020-558025-6410300000	BLAGG TIRE WHOLESALE	Tires and Tubes	1811849	560.36	4500281396	
26100-2020-558097-6210300000	REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1100063259	656.70	4400011172	
26100-2020-654600-6840200000	IEH AUTO PARTS LLC	Central Garage Inv	1811884	11.83	4500285665	
Total by Fund				4,602.47		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
26100-2021-521011-6110300000	MAVICH LLC	Supplies	1811887	29.40	4500289796	
26100-2021-522041-6310300000	JPMORGAN CHASE BANK NA	Clothing	1811767	1,569.95		
26100-2021-522051-6210200000	LOWE'S	Custodian Supplies	1811833	29.35	4500289132	
26100-2021-522069-6840200000	GORDON-DARBY INC	Subscriptions	1811894	6.84	4400011548	
26100-2021-523011-6110300000	STUART HOSE AND PIPE COMPANY	Parts and Supplies	1100063260	84.39	4500287230	
26100-2021-523011-6110300000	KSM EXCHANGE LLC	Parts and Supplies	1100063276	787.28	4500289002	
26100-2021-523011-6110300000	ZIMMERER-KUBOTA INC	Parts and Supplies	1811864	1,189.29	4500289454	
26100-2021-523011-6110300000	JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	1811912	1,316.85	4500287231	
26100-2021-523011-6210300000	STUART HOSE AND PIPE COMPANY	Parts and Supplies	1100063260	160.78	4500287437	
26100-2021-523011-6210300000	KSM EXCHANGE LLC	Parts and Supplies	1100063276	5.59	4500289107	
26100-2021-523011-6210300000	INDUSTRIAL POWER LLC	Parts and Supplies	1100063281	18.56	4500289315	
26100-2021-523011-6210300000	JPMORGAN CHASE BANK NA	Parts and Supplies	1811767	195.46		
26100-2021-523011-6210300000	HOLT CAT	Parts and Supplies	1811828	134.72	4500289854	
26100-2021-523011-6210300000	UNDERWOOD EQUIPMENT CO	Parts and Supplies	1811831	720.61	4500289494	
26100-2021-523011-6210300000	R B EVERETT AND COMPANY	Parts and Supplies	1811859	888.16	4500289491	
26100-2021-523011-6210300000	R B EVERETT AND COMPANY	Parts and Supplies	1811859	3,121.07	4500289050	
26100-2021-523011-6210300000	TB LARKIN MANUFACTURING INC	Parts and Supplies	1811885	63.45	4500287438	
26100-2021-523011-6210300000	MAVICH LLC	Parts and Supplies	1811887	31.45	4500289689	
26100-2021-523011-6310300000	KSM EXCHANGE LLC	Parts and Supplies	1100063276	574.60	4500289487	
26100-2021-523011-6310300000	JPMORGAN CHASE BANK NA	Parts and Supplies	1811767	406.84		
26100-2021-523011-6310300000	RDO EQUIPMENT CO	Parts and Supplies	1811800	200.00	4500289010	
26100-2021-523011-6310300000	ADVANCED GLASS SYSTEMS INC	Parts and Supplies	1811810	125.00	4500289710	
26100-2021-523011-6410300000	KSM EXCHANGE LLC	Parts and Supplies	1100063276	866.47	4500289699	
26100-2021-523011-6410300000	KSM EXCHANGE LLC	Parts and Supplies	1100063276	279.23	4500289701	
26100-2021-523011-6410300000	KSM EXCHANGE LLC	Parts and Supplies	1100063276	145.10	4500289702	
26100-2021-523011-6410300000	JPMORGAN CHASE BANK NA	Parts and Supplies	1811767	228.05		
26100-2021-523011-6410300000	HOLT CAT	Parts and Supplies	1811828	766.66	4500289600	
26100-2021-523011-6410300000	AIRGAS USA LLC	Parts and Supplies	1811873	171.12	4500287211	
26100-2021-523011-6410300000	MAVICH LLC	Parts and Supplies	1811887	144.48	4500289875	
26100-2021-523011-6410300000	O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	1811911	227.84	4500289897	
26100-2021-523011-6840300000	EVCO PARTNERS LP	Parts and Supplies	1100063277	793.80	4500289328	
26100-2021-523011-6840300000	LBS ENTERPRISES LLC	Parts and Supplies	1811832	30,574.50	4500287639	
26100-2021-523055-6310300000	CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	1811806	261.25	4400011531	
26100-2021-523061-6310300000	JPMORGAN CHASE BANK NA	Small Tools	1811767	142.62		
26100-2021-524161-6840100000	COMMERCIAL RECORDER	Advertising / Legal	1811751	11.00		
26100-2021-526021-6410300000	AMERICAN HYDRAULICS INC	Equipment Maintenanc	1811802	2,359.50	4500287217	
26100-2021-526021-6410300000	HOLT CAT	Equipment Maintenanc	1811828	1,107.98	4500289600	
26100-2021-531021-6110200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	1,641.73		
26100-2021-531021-6210200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	1,512.23		
26100-2021-531021-6310200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	948.56		
26100-2021-531021-6410200000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	1,102.37		
26100-2021-531021-6410200000	TXU ENERGY RETAIL COMPANY LLC	Electricity	1811955	0.01		
26100-2021-531031-6410200000	ATMOS ENERGY CORP	Gas	1811939	209.98		
26100-2021-531041-6110200000	FORT WORTH WATER DEPARTMENT	Water	1811934	640.10		
26100-2021-531041-6210200000	CITY OF KENNEDALE	Water	1812040	292.88		
26100-2021-531041-6210200000	CITY OF KENNEDALE	Water	1812042	394.81		
26100-2021-531041-6210300000	CITY OF KENNEDALE	Water	1812041	260.08		
26100-2021-531051-6110300000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	346.40	4500287316	
26100-2021-531051-6110300000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	50.00	4500287317	

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
26100-2021-531051-6310300000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	247.29	4400011558	
26100-2021-531051-6410300000	WEST SIDE LANDFILL WM	Disposal Service	1811798	181.75	4400011526	
26100-2021-532011-6110200000	ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1100063286	197.50	4500289900	
26100-2021-532011-6110200000	ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1100063286	1,265.16	4500289841	
26100-2021-532011-6210200000	JPMORGAN CHASE BANK NA	Building Maintenance	1811767	8.70		
26100-2021-532011-6210200000	LOWE'S	Building Maintenance	1811833	60.95	4500289601	
26100-2021-532011-6210200000	MAVICH LLC	Building Maintenance	1811887	274.80	4500289833	
26100-2021-532011-6210200000	UNIFIRST HOLDINGS INC	Building Maintenance	1811893	26.51	4500287305	
26100-2021-532011-6310200000	JPMORGAN CHASE BANK NA	Building Maintenance	1811767	385.23		
26100-2021-532011-6310200000	UNIFIRST HOLDINGS INC	Building Maintenance	1811893	29.76	4500287385	
26100-2021-532051-6210200000	LOWE'S	Landscaping Expense	1811833	113.92	4500289601	
26100-2021-532051-6310200000	JPMORGAN CHASE BANK NA	Landscaping Expense	1811767	10.98		
26100-2021-532071-6110200000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	39.28	4500287303	
26100-2021-532091-6210200000	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1811866	35.90	4500287533	
26100-2021-558025-6210300000	JPMORGAN CHASE BANK NA	Tires and Tubes	1811767	71.58		
26100-2021-558025-6210300000	RICK'S TIRE SERVICE INC	Tires and Tubes	1811895	240.00	4500287441	
26100-2021-558025-6310300000	JPMORGAN CHASE BANK NA	Tires and Tubes	1811767	62.00		
26100-2021-558025-6310300000	BLAGG TIRE WHOLESALE	Tires and Tubes	1811849	5,879.40	4500289871	
26100-2021-558025-6410300000	BLAGG TIRE WHOLESALE	Tires and Tubes	1811849	474.06	4500287221	
26100-2021-558025-6410300000	ACE TIRE & SERVICE	Tires and Tubes	1811852	136.00	4500287216	
26100-2021-558041-6410300000	CENTERLINE SUPPLY LTD	Road Signs	1811792	500.00	4500289698	
26100-2021-558095-6310300000	ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1811846	1,932.61	4400011529	
26100-2021-578015-6210300000	DFW COMMUNICATIONS INC	Radio Service-Non Co	1100063261	258.00	4500289134	
26100-2021-578015-6880100000	RLJ TOWER LEASING INC	Radio Service-Non Co	1811878	880.00	4400011824	
26100-2021-588261-6210100000	JPMORGAN CHASE BANK NA	Education	1811767	219.00		
26100-2021-654114-6840300000	OSBURN ASSOCIATES INC	Sign Shop Inventory	1811838	425.00	4500288807	
26100-2021-654600-6840200000	BLAGG TIRE WHOLESALE	Central Garage Inv	1811849	1,534.53	4500287275	
26100-2021-654600-6840200000	XL PARTS PARTNERSHIP LTD	Central Garage Inv	1811871	84.58	4500289021	
26100-2021-654600-6840200000	IEH AUTO PARTS LLC	Central Garage Inv	1811884	85.39	4500289012	
26100-2021-654600-6840200000	O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	1811911	116.71	4500289018	
26100-2021-654600-6840200000	SAFETY CONTROL LLC	Central Garage Inv	1811920	210.00	4500287554	
26100-2021-654600-6840200000	ED MORSE AUTOMOTIVE LLC	Central Garage Inv	1811965	158.45	4500289015	
26100-2021-654620-6840200000	U S VENTURE INC	Gasoline Inventory	1100063292	6,263.97	4400011523	
26100-2021-654620-6840200000	U S VENTURE INC	Gasoline Inventory	1100063292	5,993.95	4400011524	
Total by Fund				85,530.17		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
45100-2019-200015-	ADVANCED ALARM SYSTEMS INC	Retainage	1811901	4,052.87		
45100-2019-542310-6840200000	SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	1811851	86,685.00	4500263030	
45100-2019-545051-1810220000	SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	1100063291	9,570.00	4400010629	
Total by Fund				100,307.87		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
45100-2020-545051-1210100000	PLANO OFFICE SUPPLY CO	Non-Trackd Equipmen	1811835	3,809.09	4500286412	
45100-2020-545051-1220100000	PLANO OFFICE SUPPLY CO	Non-Trackd Equipmen	1811835	761.66	4500286368	
45100-2020-545051-1810220000	GXP PARTNERS LLC	Non-Track Equipment	1100063289	35,700.00	4500274281	
45100-2020-545051-1810220000	COGENT INFOTECH CORPORATION	Non-Track Equipment	1100063298	2,550.00	4500285487	
45100-2020-545051-1810220000	COGENT INFOTECH CORPORATION	Non-Track Equipment	1100063298	19,836.00	4500284306	
45100-2020-545051-1810220000	COGENT INFOTECH CORPORATION	Non-Track Equipment	1100063298	10,208.00	4500285727	
45100-2020-545051-1810220000	COGENT INFOTECH CORPORATION	Non-Track Equipment	1100063298	8,640.00	4500282437	
45100-2020-545051-1810220000	COGENT INFOTECH CORPORATION	Non-Track Equipment	1100063298	10,208.00	4500285730	
45100-2020-545051-1810410000	COGENT INFOTECH CORPORATION	Non-Track Equipment	1100063298	10,400.00	4500284848	
45100-2020-545051-1810410000	COGENT INFOTECH CORPORATION	Non-Track Equipment	1100063298	13,978.00	4500284772	
45100-2020-545051-1810410000	ANAND PAG INC	Non-Trackd Equipmen	1100063302	12,305.00	4500256054	
45100-2020-545051-2110010000	PLANO OFFICE SUPPLY CO	Non-Trackd Equipmen	1811835	558.99	4500287047	
45100-2020-545051-2610110000	PLANO OFFICE SUPPLY CO	Non-Trackd Equipmen	1811835	10,094.57	4500285856	
45100-2020-545051-4820101000	PLANO OFFICE SUPPLY CO	Non-Trackd Equipmen	1811835	304.20	4500286510	
45100-2020-545051-6840200000	PURSUIT SAFETY INC	Non-Trackd Equipmen	1811820	3,245.00	4500281735	
Total by Fund				142,598.51		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
45100-2021-542800-1860100000	ALPHA CARD SYSTEMS LLC	Capital Outlay Low V	1811882	2,194.00	4500289401	
45100-2021-542810-1810201000	CDW GOVERNMENT	Capital Outlay-Low V	1100063271	2,129.10	4500289451	
45100-2021-542810-1810320000	GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1100063296	30,586.75	4500288836	
45100-2021-545051-1220100000	PLANO OFFICE SUPPLY CO	Non-Track Equipment	1811835	380.83	4500287300	
45100-2021-545051-1810410000	COGENT INFOTECH CORPORATION	Non-Track Equipment	1100063298	20,416.00	4500287466	
45100-2021-545051-1810410000	COGENT INFOTECH CORPORATION	Non-Track Equipment	1100063298	11,560.00	4500287429	
45100-2021-545051-2610410000	PLANO OFFICE SUPPLY CO	Non-Track Equipment	1811835	126.81	4500288414	
45100-2021-545051-6310300000	PLANO OFFICE SUPPLY CO	Non-Track Equipment	1811835	276.19	4500287785	
45100-2021-545051-6840100000	VARI SALES CORPORATION	Non-Track Equipment	1811899	1,249.50	4500289409	
45100-2021-569011-3110226000	PARKER ELECTRIC	Professional Service	1811829	1,450.00	4500288744	
45100-2021-569011-3110226000	PARKER ELECTRIC	Professional Service	1811829	1,500.00	4500287982	
Total by Fund				71,869.18		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
47700-2019-579061-6840100000	CITY OF SAGINAW	County Projects	1811763	1,012,492.05		
Total by Fund				1,012,492.05		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
51100-2020-576182-3420100000	U S VENTURE INC	Fuel	1100063292	212.97	4400011381	
Total by Fund				212.97		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
51100-2021-200010-	BOBBIE LAMPKIN	Other Payable	1811787	40.00		
51100-2021-522051-3420100000	HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1100063273	148.80	4500289532	
51100-2021-531021-3420100000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	26,409.09		
51100-2021-531041-3420100000	FORT WORTH WATER DEPARTMENT	Water	1811933	13,654.68		
51100-2021-531051-3420100000	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1811855	1,236.92	4500287318	
51100-2021-532011-3420100000	LOCK TIGHT SECURITY INC	Building Maintenance	1100063279	341.81	4500287237	
51100-2021-532011-3420100000	TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	1811891	72.50	4500288004	
51100-2021-532025-3420100000	ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1100063286	158.00	4500289902	
51100-2021-532051-3420100000	AUSTIN TURF & TRACTOR	Landscaping Expense	1811848	994.89	4500287814	
51100-2021-532071-3420100000	CTJ MAINTENANCE INC	Custodian Services	1100063270	5,663.34	4400011746	
51100-2021-532071-3420100000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	13.92	4500287307	
51100-2021-532071-3420100000	UNIFIRST HOLDINGS INC	Custodian Services	1811893	6.96	4500287306	
51100-2021-542800-3420100000	M S AIR INC	Capital Outlay Low V	1811845	3,081.00	4500288404	
51100-2021-545051-3420100000	M S AIR INC	Non-Trackd Equipmen	1811845	350.00	4500288404	
Total by Fund				52,171.91		



Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
61500-2021-532011-1912000000	KNIGHT RESTORATION SERVICES LP	Building Maintenance	1811907	23,171.83	4500289446	
		Total by Fund		23,171.83		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
61900-2021-575641-1911000000	OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1812035	1,473.50		
Total by Fund				1,473.50		

Commissioners Report of Claims for the Week Ending 11/24/2020						
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	1810861	52,625.00	7200002901	
Total by Fund				52,625.00		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
A3100-2004-579025-4230200000	COMMERCIAL RECORDER	Miscellaneous	1811751	50.00		
Total by Fund				50.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
CARES-2020-521011-5450100000	READYREFRESH	Supplies	1811869	131.75	4400011428	
CARES-2020-522015-5490200000	MEDLINE INDUSTRIES INC	Medical Supplies	1811812	3,054.75	4500285888	
CARES-2020-522051-5490400000	HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1100063273	148.80	4500287007	
CARES-2020-542300-5450100000	VIDEOTRONIX INCORPORATED	Capital Outlay-Furni	1811927	7,218.75	4500284960	
CARES-2020-542300-5490500000	EXPLORATION OUTFITTERS LLC	Capital Outlay-Furni	1811922	50,000.00	4500282501	
CARES-2020-545051-5450100000	VIDEOTRONIX INCORPORATED	Non-Track Equipment	1811927	2,163.74	4500284960	
CARES-2020-569011-5450100000	GREEN PLANET 21 INC	Professional Service	1811906	33.50	4400011434	
CARES-2020-569011-5450100000	HORIZON LAB SYSTEMS LLC	Professional Service	1811910	252.00	4500287128	
CARES-2020-569011-5450100000	MRI CONTRACT STAFFING INC	Professional Service	1811916	18,997.66	4400011392	
CARES-2020-569011-5450100000	MRI CONTRACT STAFFING INC	Professional Service	1811916	474,087.60	4400011410	
CARES-2020-569011-5490100000	COGENT INFOTECH CORPORATION	Professional Service	1100063298	8,883.00	4500282938	
CARES-2020-569011-5490100000	COGENT INFOTECH CORPORATION	Professional Service	1100063298	12,096.00	4500282837	
CARES-2020-569011-5490100000	KNIGHT RESTORATION SERVICES LP	Professional Service	1811907	3,464.43	4500287153	
CARES-2020-569011-5490500000	MRI CONTRACT STAFFING INC	Professional Service	1811916	15,820.00	4400011416	
CARES-2020-575611-5490500000	MRI CONTRACT STAFFING INC	Contract Labor	1811916	11,559.00	4400011431	
CARES-2020-575645-5490100000	INFORMATION DISCOVERY SERVICES LLC	Background Check	1811917	195.44	4400011449	
CARES-2020-579067-5440100000	GIRLS INC OF TARRANT COUNTY	Public Assist-Subrec	1812043	78,891.15	7200003018	
CARES-2020-579067-5440100000	MEALS ON WHEELS OF TARRANT COUNTY	Public Assist-Subrec	1812044	189,486.07	7200002926	
CARES-2020-579067-5440100000	CHRISTIAN WOMENS JOB CORPS OF	Public Assist-Subrec	1812045	3,454.07	7200002934	
CARES-2020-579067-5440100000	MASONIC HOME & SCHOOL OF TEXAS	Public Assist-Subrec	1812046	3,965.29	7200002982	
CARES-2020-579067-5440100000	GRAND PRAIRIE UNITED CHARITIES	Public Assist-Subrec	1812110	1,618.83	7200002957	
Total by Fund				885,521.83		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
CARES-2021-521011-5450100000	READYREFRESH	Supplies	1811869	35.45	4400011428	
CARES-2021-521011-5450100000	MAVICH LLC	Supplies	1811887	174.88	4500289816	
CARES-2021-521011-5490100000	CUEVAS DISTRIBUTION INC	Supplies	1100063267	840.00	4500289819	
CARES-2021-521011-5490100000	SYNERGY TELCOM	Supplies	1811919	895.80	4500288940	
CARES-2021-521011-5490500000	WOODARD BUILDERS SUPPLY CO	Supplies	1811796	2,638.00	4500288609	
CARES-2021-521061-5450100000	DIASORIN INC	Lab Supplies	1811926	12,686.00	4400011906	
CARES-2021-532071-5490100000	CTJ MAINTENANCE INC	Custodian Services	1100063270	155.16	4400011746	
CARES-2021-569011-5490100000	KNIGHT RESTORATION SERVICES LP	Professional Service	1811907	3,225.45	4500289202	
CARES-2021-569011-5490100000	KNIGHT RESTORATION SERVICES LP	Professional Service	1811907	3,202.06	4500288845	
CARES-2021-569011-5490100000	LESLIE G MOORE, CPA	Professional Service	1812047	5,062.50	7200003045	
CARES-2021-569011-5490100000	LARRY S MCMILLAN	Professional Service	1812048	7,500.00	7200003035	
CARES-2021-575611-5450100000	RD ADAMS ENTERPRISES LLC	Contract Labor	1100063293	5,183.12	4400011592	
CARES-2021-575611-5450100000	RD ADAMS ENTERPRISES LLC	Contract Labor	1100063293	1,541.33	4400011587	
CARES-2021-575611-5450100000	GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1811928	1,383.69	4400011779	
CARES-2021-575611-5450100000	GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1811928	4,886.09	4400011778	
CARES-2021-575611-5490500000	RD ADAMS ENTERPRISES LLC	Contract Labor	1100063293	3,126.63	4400011589	
Total by Fund				52,536.16		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
D8600-2021-204501-	ARLINGTON POLICE DEPT.	Drug Seizures	1812062	1,587.60		
D8600-2021-204501-	FORT WORTH POLICE DEPARTMENT	Drug Seizures	1812064	2,701.20		
D8600-2021-204501-	BLUE MOUND POLICE DEPT	Drug Seizures	1812067	1,789.80		
D8600-2021-204501-	SIMARIOL SMITH & EDWARD JONES - ATT	Drug Seizures	1812072	1,000.00		
D8600-2021-204503-	ARLINGTON POLICE DEPT.	Drug Seizure Interes	1812062	9.56		
D8600-2021-204503-	FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1812064	0.37		
D8600-2021-204503-	BLUE MOUND POLICE DEPT	Drug Seizure Interes	1812067	0.81		
D8600-2021-204503-	SIMARIOL SMITH & EDWARD JONES - ATT	Drug Seizure Interes	1812072	11.50		
Total by Fund				7,100.84		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
D8700-2020-545051-4510100000	PLANO OFFICE SUPPLY CO	Non-Trackd Equipmen	1811835	3,275.40	4500286533	
D8700-2020-545051-4510100000	TEXAS INTERIOR RESOURCES LLC	Non-Trackd Equipmen	1811880	400.00	4500286456	
D8700-2020-545051-4510100000	TEXAS INTERIOR RESOURCES LLC	Non-Trackd Equipmen	1811880	1,100.66	4500287127	
Total by Fund				4,776.06		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
D8700-2021-521021-4510100000	DREAM RANCH LLC	Computer Supplies	1100063280	545.30	4500289030	
D8700-2021-521021-4510100000	DREAM RANCH LLC	Computer Supplies	1100063280	282.78	4500289042	
D8700-2021-521021-4510100000	DREAM RANCH LLC	Computer Supplies	1100063280	30.00	4500289456	
D8700-2021-522085-4510400000	JPMORGAN CHASE BANK NA	Safety/Tactical Supp	1811767	101.31		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812098	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812099	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812100	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812101	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812102	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812103	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812104	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812105	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812106	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812107	60.00		
D8700-2021-524001-4510100000	TDCAA-TEXAS DISTRICT & COUNTY	Dues	1812108	50.00		
Total by Fund				1,609.39		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
S8700-2021-111016-1850400000	POLLOCK	Shrff Commissary Inv	1100063264	382.80	4500288287	
S8700-2021-111016-1850400000	HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	1100063273	421.20	4500289938	
S8700-2021-111016-1850400000	BOB BARKER COMPANY INC	Shrff Commissary Inv	1811790	3,755.40	4500289120	
S8700-2021-111016-1850400000	BOB BARKER COMPANY INC	Shrff Commissary Inv	1811790	2,490.00	4500288166	
S8700-2021-111016-1850400000	AMERCARE PRODUCTS INC	Shrff Commissary Inv	1811865	4,673.00	4500287907	
S8700-2021-111016-1850400000	AMERCARE PRODUCTS INC	Shrff Commissary Inv	1811865	4,800.00	4500289087	
S8700-2021-111016-1850400000	STAPLES ADVANTAGE	Shrff Commissary Inv	1811872	174.40	4500289822	
S8700-2021-522051-2120950000	HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1100063273	3,740.00	4500289402	
S8700-2021-529211-2120950000	POLLOCK	Laundry Services	1100063264	1,967.12	4500289437	
S8700-2021-579016-2120990000	MACINTYRE VETERINARY GROUP PLLC	Canine Expense	1811889	282.09	4400011641	
Total by Fund				22,686.01		

-----

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
S9300-2020-532071-2110730000	CTJ MAINTENANCE INC	Custodian Services	1100063270	376.88	4400011040	
			Total by Fund	376.88		

Commissioners Report of Claims for the Week Ending 11/24/2020

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	1811951	816.40		
S9300-2021-531011-2110730000	MERCANTILE PARTNERS LP	Rent	1810866	10,581.31		
S9300-2021-531021-2110730000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	580.23		
S9300-2021-531021-2110730000	TXU ENERGY RETAIL COMPANY LLC	Electricity	1811956	189.00		
Total by Fund				12,166.94		

Commissioners Report of Claims for the Week Ending 11/24/2020							
Grant: NOT RELEVANT GRANT							
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee	
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812012	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812013	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812014	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812015	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812016	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812017	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812018	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812019	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812020	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812021	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812022	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812023	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812024	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812025	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812026	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812027	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812028	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812029	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812030	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812031	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812032	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812033	35.00			
S9500-2021-588261-2110720000	TX COMMISSION ON LAW ENFORCEMENT	Education	1812083	35.00			
Total by Fund				805.00			

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
TO400-2020-522015-5100702000	FFF ENTERPRISES INC	Medical Supplies	1811809	32.37	4500280464	
TO400-2020-523055-5100209000	FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	1811791	519.90	4500286658	
TO400-2020-531041-3110504000	FORT WORTH WATER DEPARTMENT	Water	1811931	2,728.37		
TO400-2020-545051-5100606000	GTS TECHNOLOGY SOLUTIONS INC	Non-Trackd Equipmen	1100063296	122.45	4500286027	
Total by Fund				3,403.09		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
TO400-2021-109001-	HALAWA VIEW APARTMENTS GP	Prepaid - Rent	1810868	3,361.44		
TO400-2021-109001-	TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	1812049	5,634.00		
TO400-2021-521011-5100501000	STAPLES ADVANTAGE	Supplies	1811872	9.69-	4500289573	
TO400-2021-521011-5100702000	STAPLES ADVANTAGE	Supplies	1811872	638.09	4500289568	
TO400-2021-521021-5100201000	THE TREE HOUSE INC	Computer Supplies	1811850	232.00	4500289296	
TO400-2021-521061-5100503000	VWR INTERNATIONAL LLC	Lab Supplies	1811794	0.00	4500288582	
TO400-2021-521061-5100503000	IDEXX DISTRIBUTION INC	Lab Supplies	1811803	306.27	4500288961	
TO400-2021-521061-5100503000	IDEXX DISTRIBUTION INC	Lab Supplies	1811803	2,763.64	4500289474	
TO400-2021-522015-5100702000	LIFE-ASSIST INC	Medical Supplies	1811925	344.92	4500287490	
TO400-2021-522015-5100905000	SANOFI PASTEUR INC	Medical Supplies	1811834	12,450.00	4500288402	
TO400-2021-523055-5100209000	JPMORGAN CHASE BANK NA	Field Equipment & Su	1811767	9.99		
TO400-2021-525073-5100207000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	45.21		
TO400-2021-525073-5100208000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	45.21		
TO400-2021-525073-5100209000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	45.21		
TO400-2021-525073-5100502000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	45.21		
TO400-2021-525073-5100702000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	45.21		
TO400-2021-531011-5100702000	TOWN NORTH ARLINGTON PARTNERS LLC	Rent	1812073	5,634.00		
TO400-2021-531021-3110504000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	5,977.48		
TO400-2021-531021-5100101000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	192.37		
TO400-2021-531021-5100702000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	484.77		
TO400-2021-531041-3110504000	FORT WORTH WATER DEPARTMENT	Water	1811931	2,261.99-		
TO400-2021-545051-5100101000	STAPLES ADVANTAGE	Non-Tracked Equipmen	1811872	207.83	4500287579	
TO400-2021-565021-5100101000	BRINKS INCORPORATED	Armored Car Messenge	1811918	140.85	4400011715	
TO400-2021-565021-5100101000	BRINKS INCORPORATED	Armored Car Messenge	1811918	140.85	4400011720	
TO400-2021-565021-5100101000	BRINKS INCORPORATED	Armored Car Messenge	1811918	225.36	4400011714	
TO400-2021-565021-5100101000	BRINKS INCORPORATED	Armored Car Messenge	1811918	84.51	4400011716	
TO400-2021-567041-5100011000	CITY OF FORT WORTH	Health Ctr Contracts	1810872	11,330.00		
TO400-2021-569011-5100012000	UNT HEALTH SCIENCE CENTER	Professional Service	1812071	2,000.00		
TO400-2021-569011-5100601000	MAP COMMUNICATIONS INC	Professional Service	1811930	325.95	4400011625	
TO400-2021-572222-5100702000	QUEST DIAGNOSTICS INC	Laboratory Costs	1811841	47.41	4400011648	
TO400-2021-572224-5100503000	TCEQ - TEXAS COMMISSION	Laboratory Accrediat	1812066	755.00		
TO400-2021-585154-5100302000	LANGUAGE LINE SERVICES INC	Interpreter Fees	1811826	86.25	4400011682	
TO400-2021-588261-5100701000	Florastine Mack	Education	1100063245	79.00		
Total by Fund				51,406.35		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
TO450-2020-569011-5100011000	GREEN PLANET 21 INC	Professional Service	1811906	134.00	4400011496	
Total by Fund				134.00		



Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
TO450-2021-525073-5100903000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811946	135.63		
TO450-2021-531021-5100302000	CAVALLO ENERGY TEXAS LLC	Electricity	1100063299	211.14		
TO450-2021-532071-5100302000	ORIENTAL BUILDING SERVICES INC	Custodian Services	1100063290	597.36	4400011904	
TO450-2021-565021-5100101000	BRINKS INCORPORATED	Armored Car Messenge	1811918	112.68	4400011724	
Total by Fund				1,056.81		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T3300-2020-513051-2510500000	TEXAS WORKFORCE COMMISSION	Unemployment Insuran	1812034	438.00-		
T3300-2020-565071-2510500000	RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	1811860	589.05	4400011451	
Total by Fund				151.05		

Commissioners Report of Claims for the Week Ending 11/24/2020						
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	1811872	412.02	4500289619	
T3300-2021-521011-2510500000	STAPLES ADVANTAGE	Supplies	1811872	85.92	4500289774	
Total by Fund				497.94		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T3400-2021-569011-4192500000	JASON HEATH HOWARD	Professional Service	1100063222	337.50		
T3400-2021-569011-4192500000	DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1100063243	1,500.00		
Total by Fund				1,837.50		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T4100-2020-522015-5100305000	PRAETORIAN OPERATING INC	Medical Supplies	1100063266	23.16	4500283806	
T4100-2020-545051-5100305000	HENRY SCHEIN	Non-Trackd Equipmen	1811870	1,916.00	4500285433	
T4100-2020-569011-5100904000	MID CITIES PSYCHIATRIC CENTER	Professional Service	1811914	460.00	4400011252	
T4100-2020-569011-5100904000	MRI CONTRACT STAFFING INC	Professional Service	1811916	916.80	4400011008	
Total by Fund				3,315.96		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T4100-2021-525073-5100904000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811948	924.40		
T4100-2021-525073-5100904000	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1811949	924.40		
T4100-2021-569011-5100904000	MRI CONTRACT STAFFING INC	Professional Service	1811916	4,278.40	4400011794	
Total by Fund				6,127.20		

-----  
Commissioners Report of Claims for the Week Ending 11/24/2020

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	1811982	330.65		
			Total by Fund	330.65		

Commissioners Report of Claims for the Week Ending 11/24/2020						
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	1811969	323.20		
T5640-2021-572012-5210100000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1811971	71.04		
Total by Fund				394.24		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: NOT RELEVANT GRANT

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T5646-2021-572012-5210100000	DIRECT ENERGY LP	Utility Assistance	1812000	137.99		
T5646-2021-572012-5210100000	DIRECT ENERGY LP	Utility Assistance	1812002	255.67		
T5646-2021-572012-5210100000	DIRECT ENERGY LP	Utility Assistance	1812004	74.15		
Total by Fund				467.81		

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: NOT RELEVANT GRANT						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
T8000-2020-532011-3110217000	KNIGHT RESTORATION SERVICES LP	Building Maintenance	1811907	2,527.11	4500283778	
T8000-2020-532011-3110404000	KNIGHT RESTORATION SERVICES LP	Building Maintenance	1811907	4,722.92	4500284948	
T8000-2020-569011-1920000000	KNIGHT RESTORATION SERVICES LP	Professional Service	1811907	4,412.47	4500283100	
Total by Fund				11,662.50		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: P0211-2021

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-565072-2610330000	WYC-WOODWARD YOUTH CORPORATION	Residential Servc	1811738	18,385.17		
GRANT-2004-572441-2610370000	RITE OF PASSAGE	Foster Home Care	1811735	24,118.18		
GRANT-2004-572441-2610370000	YOUTH CENTER OF THE HIGH PLAINS	Foster Home Care	1811736	9,300.00		
Total by Grant				51,803.35		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0012-2019

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	HOUSING CHANNEL	Rent Sub to L'lords	1810923	962.00		
GRANT-2004-566103-5590300000	TAE E MARKGRAF	Rent Sub to L'lords	1810933	901.00		
GRANT-2004-566103-5590300000	LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1810959	861.00		
GRANT-2004-566103-5590300000	PHYLLIS GAINES	Rent Sub to L'lords	1810974	559.00		
GRANT-2004-566103-5590300000	V A DAVIS	Rent Sub to L'lords	1810978	1,063.00		
GRANT-2004-566103-5590300000	TARRANT COUNTY PARTNERS	Rent Sub to L'lords	1811052	911.00		
GRANT-2004-566103-5590300000	SOUTH HULEN LP	Rent Sub to L'lords	1811059	416.00		
GRANT-2004-566103-5590300000	BRISBEN MERIDIAN LP	Rent Sub to L'lords	1811064	172.00		
GRANT-2004-566103-5590300000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1811116	744.00		
GRANT-2004-566103-5590300000	STEPHANIES WORLD INC	Rent Sub to L'lords	1811117	230.00		
GRANT-2004-566103-5590300000	COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1811128	397.00		
GRANT-2004-566103-5590300000	HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1811153	545.00		
GRANT-2004-566103-5590300000	HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1811154	515.00		
GRANT-2004-566103-5590300000	LACKLAND TAJ LP	Rent Sub to L'lords	1811168	760.00		
GRANT-2004-566103-5590300000	B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1811183	597.00		
GRANT-2004-566103-5590300000	DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1811198	639.00		
GRANT-2004-566103-5590300000	WAK SYC LLC	Rent Sub to L'lords	1811218	1,464.00		
GRANT-2004-566103-5590300000	SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811258	1,662.00		
GRANT-2004-566103-5590300000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1811292	614.00		
GRANT-2004-566103-5590300000	FW SPRINGS LP	Rent Sub to L'lords	1811309	1,333.00		
GRANT-2004-566103-5590300000	TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1811349	447.00		
GRANT-2004-566103-5590300000	THE FAMILY FUND LLC	Rent Sub to L'lords	1811373	574.00		
GRANT-2004-566103-5590300000	8713 NORMANDELL LLC	Rent Sub to L'lords	1811386	675.00		
GRANT-2004-566103-5590300000	POLARIS TX8 LLC	Rent Sub to L'lords	1811388	601.00		
GRANT-2004-566103-5590300000	LDG STALLION POINTE LP	Rent Sub to L'lords	1811393	515.00		
GRANT-2004-566103-5590300000	RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1811420	926.00		
GRANT-2004-566103-5590300000	BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1811426	646.00		
GRANT-2004-566103-5590300000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1811428	507.00		
GRANT-2004-566103-5590300000	PARKSIDE FW LLC	Rent Sub to L'lords	1811472	586.00		
GRANT-2004-566103-5590300000	SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1811474	629.00		
GRANT-2004-566103-5590300000	STRATTON FW INVESTORS LLC	Rent Sub to L'lords	1811480	232.00		
GRANT-2004-566103-5590300000	HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	1811504	562.00		
GRANT-2004-566103-5590300000	5117 HAMPSHIRE LLC	Rent Sub to L'lords	1811514	565.00		
GRANT-2004-566103-5590300000	GFO WOODFORD LLC	Rent Sub to L'lords	1811559	474.00		
GRANT-2004-566103-5590300000	APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1811564	2,209.00		
GRANT-2004-566103-5590300000	CMR3 LLC	Rent Sub to L'lords	1811570	432.00		
GRANT-2004-566103-5590300000	JIN LIU	Rent Sub to L'lords	1811572	1,378.00		
GRANT-2004-566103-5590300000	K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1811595	348.00		
GRANT-2004-566103-5590300000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1811598	817.00		
GRANT-2004-566103-5590300000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1811601	1,545.00		
GRANT-2004-566103-5590300000	BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1811606	615.00		
GRANT-2004-566103-5590300000	K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	1811615	605.00		
GRANT-2004-566103-5590300000	PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1811635	575.00		
GRANT-2004-566103-5590300000	EUNICE GRIGGS	Rent Sub to L'lords	1811657	383.00		
GRANT-2004-566103-5590300000	SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	1811676	586.00		
GRANT-2004-566103-5590300000	SAVOY MULTIFAMILY LP	Rent Sub to L'lords	1811706	471.00		
GRANT-2004-566104-5590300000	AMBIT ENERGY LLC	Utility Allowance	1811027	15.00		
GRANT-2004-566104-5590300000	POGO ENERGY LLC	Utility Allowance	1811593	11.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0012-2019

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
			Total by Grant	33,274.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

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	1810931	851.00		
GRANT-2004-566103-5590300000	RAZA MIAN	Rent Sub to L'lords	1810970	712.00		
GRANT-2004-566103-5590300000	AHF-HILLCREST LLC	Rent Sub to L'lords	1811002	761.00		
GRANT-2004-566103-5590300000	TARRANT COUNTY PARTNERS	Rent Sub to L'lords	1811052	735.00		
GRANT-2004-566103-5590300000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1811054	1,086.00		
GRANT-2004-566103-5590300000	AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1811069	695.00		
GRANT-2004-566103-5590300000	SHAWN GOODWIN WOLFE	Rent Sub to L'lords	1811088	506.00		
GRANT-2004-566103-5590300000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1811116	472.00		
GRANT-2004-566103-5590300000	JULIE ANN ROSENTHAL	Rent Sub to L'lords	1811181	709.00		
GRANT-2004-566103-5590300000	WAK HG LLC	Rent Sub to L'lords	1811236	692.00		
GRANT-2004-566103-5590300000	G2 ALTA MESA LLC	Rent Sub to L'lords	1811241	701.00		
GRANT-2004-566103-5590300000	LACKLAND GARDEN LTD	Rent Sub to L'lords	1811302	1,010.00		
GRANT-2004-566103-5590300000	FW SPRINGS LP	Rent Sub to L'lords	1811309	538.00		
GRANT-2004-566103-5590300000	DJ NES LLC	Rent Sub to L'lords	1811369	674.00		
GRANT-2004-566103-5590300000	6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1811407	604.00		
GRANT-2004-566103-5590300000	THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1811411	865.00		
GRANT-2004-566103-5590300000	6351 VEGA DRIVE LLC	Rent Sub to L'lords	1811421	480.00		
GRANT-2004-566103-5590300000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1811428	466.00		
GRANT-2004-566103-5590300000	DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	1811440	675.00		
GRANT-2004-566103-5590300000	HEATHER VILLAGE LLC	Rent Sub to L'lords	1811459	607.00		
GRANT-2004-566103-5590300000	PARKSIDE FW LLC	Rent Sub to L'lords	1811472	630.00		
GRANT-2004-566103-5590300000	WAK T LLC	Rent Sub to L'lords	1811511	645.00		
GRANT-2004-566103-5590300000	5117 HAMPSHIRE LLC	Rent Sub to L'lords	1811514	820.00		
GRANT-2004-566103-5590300000	LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1811561	829.00		
GRANT-2004-566103-5590300000	APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1811564	77.00		
GRANT-2004-566103-5590300000	THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1811582	2,367.00		
GRANT-2004-566103-5590300000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1811598	793.00		
GRANT-2004-566103-5590300000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1811601	726.00		
GRANT-2004-566103-5590300000	HELIOPOLIS FUND	Rent Sub to L'lords	1811620	607.00		
GRANT-2004-566103-5590300000	OCP CAVENDER MANOR LLC	Rent Sub to L'lords	1811630	604.00		
GRANT-2004-566103-5590300000	TOODASH PROPERTIES LLC	Rent Sub to L'lords	1811688	786.00		
GRANT-2004-566104-5590300000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1810926	65.00		
GRANT-2004-566104-5590300000	FIRST CHOICE POWER	Utility Allowance	1810951	41.00		
GRANT-2004-566104-5590300000	PULSE POWER LLC	Utility Allowance	1811614	72.00		

Total by Grant 22,901.00

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566086-5590200000	DALLAS HOUSING AUTHORITY	Port HAP Port-out	1810929	1,438.00		
GRANT-2004-566086-5590200000	DENTON HOUSING AUTHORITY	Port HAP Port-out	1810934	5,468.00		
GRANT-2004-566086-5590200000	CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	1810966	722.00		
GRANT-2004-566086-5590200000	GARLAND HOUSING AUTHORITY	Port HAP Port-out	1810989	1,800.00		
GRANT-2004-566086-5590200000	DALLAS COUNTY HOUSING	Port HAP Port-out	1810990	2,174.00		
GRANT-2004-566086-5590200000	BATON ROUGE HOUSING AUTHORITY	Port HAP Port-out	1811033	1,050.00		
GRANT-2004-566086-5590200000	HOUSTON HOUSING AUTHORITY	Port HAP Port-out	1811140	656.00		
GRANT-2004-566086-5590200000	HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1811176	505.00		
GRANT-2004-566086-5590200000	HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1811204	1,272.00		
GRANT-2004-566086-5590200000	HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1811303	1,190.00		
GRANT-2004-566086-5590200000	HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	1811332	855.00		
GRANT-2004-566086-5590200000	MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	1811543	854.00		
GRANT-2004-566086-5590200000	GEORGETOWN HOUSING AUTHORITY	Port HAP Port-out	1811696	887.00		
GRANT-2004-566086-5590200000	LOS ANGELES COUNTY DEVELOPMENT	Port HAP Port-out	1811701	1,602.00		
GRANT-2004-566086-5590200000	WAY FINDERS INC	Port HAP Port-out	1811702	731.00		
GRANT-2004-566103-5590200000	BETTY HUMPHRIES	Rent Sub to L'lords	1810916	167.00		
GRANT-2004-566103-5590200000	MANUEL DELGADO JR	Rent Sub to L'lords	1810917	124.00		
GRANT-2004-566103-5590200000	JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	1810918	575.00		
GRANT-2004-566103-5590200000	TERRY W GIBBONS	Rent Sub to L'lords	1810919	10,159.00		
GRANT-2004-566103-5590200000	RODNEY D MCNEELY	Rent Sub to L'lords	1810920	1,075.00		
GRANT-2004-566103-5590200000	RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1810921	463.00		
GRANT-2004-566103-5590200000	JUAN M GONZALES	Rent Sub to L'lords	1810922	681.00		
GRANT-2004-566103-5590200000	HOUSING CHANNEL	Rent Sub to L'lords	1810923	7,440.00		
GRANT-2004-566103-5590200000	KATHERINE T HUYNH	Rent Sub to L'lords	1810924	651.00		
GRANT-2004-566103-5590200000	TARRANT PROPERTIES INC	Rent Sub to L'lords	1810925	1,080.00		
GRANT-2004-566103-5590200000	DENISE E JOYNER	Rent Sub to L'lords	1810927	1,199.00		
GRANT-2004-566103-5590200000	TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1810928	1,546.00		
GRANT-2004-566103-5590200000	TOM WITTRICK	Rent Sub to L'lords	1810930	411.00		
GRANT-2004-566103-5590200000	VIJAY K CHAWLA	Rent Sub to L'lords	1810931	21,967.00		
GRANT-2004-566103-5590200000	TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1810932	3,227.00		
GRANT-2004-566103-5590200000	TAE E MARKGRAF	Rent Sub to L'lords	1810933	850.00		
GRANT-2004-566103-5590200000	MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1810935	735.00		
GRANT-2004-566103-5590200000	REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1810936	979.00		
GRANT-2004-566103-5590200000	CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	1810938	332.00		
GRANT-2004-566103-5590200000	RAM P MALIK	Rent Sub to L'lords	1810939	1,453.00		
GRANT-2004-566103-5590200000	LAURANCE TRAYLOR	Rent Sub to L'lords	1810940	708.00		
GRANT-2004-566103-5590200000	KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	1810941	4,409.00		
GRANT-2004-566103-5590200000	NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1810942	2,735.00		
GRANT-2004-566103-5590200000	KERRY CRAWFORD	Rent Sub to L'lords	1810943	529.00		
GRANT-2004-566103-5590200000	AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	1810944	224.00		
GRANT-2004-566103-5590200000	DOUG RAY	Rent Sub to L'lords	1810945	962.00		
GRANT-2004-566103-5590200000	SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1810949	2,916.00		
GRANT-2004-566103-5590200000	ANKUR CHAWLA	Rent Sub to L'lords	1810950	1,479.00		
GRANT-2004-566103-5590200000	PATRICK KEVLIN	Rent Sub to L'lords	1810952	931.00		
GRANT-2004-566103-5590200000	E STEVE MONTGOMERY	Rent Sub to L'lords	1810953	1,305.00		
GRANT-2004-566103-5590200000	LAURIVA DAY	Rent Sub to L'lords	1810954	749.00		
GRANT-2004-566103-5590200000	DAVID LAGAT	Rent Sub to L'lords	1810958	609.00		
GRANT-2004-566103-5590200000	LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1810959	8,219.00		
GRANT-2004-566103-5590200000	FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1810960	5,139.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	TONY P HOLMES	Rent Sub to L'lords	1810961	1,815.00		
GRANT-2004-566103-5590200000	OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1810962	2,058.00		
GRANT-2004-566103-5590200000	LYNDA H HARDEMAN	Rent Sub to L'lords	1810963	813.00		
GRANT-2004-566103-5590200000	ANQUY TONG	Rent Sub to L'lords	1810964	6,959.00		
GRANT-2004-566103-5590200000	J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1810965	1,281.00		
GRANT-2004-566103-5590200000	MIKE RUBENKOENIG	Rent Sub to L'lords	1810967	1,495.00		
GRANT-2004-566103-5590200000	DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1810968	1,436.00		
GRANT-2004-566103-5590200000	HIXLO LTD	Rent Sub to L'lords	1810969	717.00		
GRANT-2004-566103-5590200000	RAZA MIAN	Rent Sub to L'lords	1810970	4,157.00		
GRANT-2004-566103-5590200000	MICHAEL HAILEY	Rent Sub to L'lords	1810971	656.00		
GRANT-2004-566103-5590200000	ED FASKE	Rent Sub to L'lords	1810972	740.00		
GRANT-2004-566103-5590200000	JACK HENSON JR	Rent Sub to L'lords	1810973	975.00		
GRANT-2004-566103-5590200000	ROGERS & ROGERS IV	Rent Sub to L'lords	1810976	452.00		
GRANT-2004-566103-5590200000	ALEX JAY CLAUNCH	Rent Sub to L'lords	1810977	1,020.00		
GRANT-2004-566103-5590200000	V A DAVIS	Rent Sub to L'lords	1810978	897.00		
GRANT-2004-566103-5590200000	COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1810979	1,535.00		
GRANT-2004-566103-5590200000	MARK D HIXSON	Rent Sub to L'lords	1810980	603.00		
GRANT-2004-566103-5590200000	LESLIE NORMAN	Rent Sub to L'lords	1810981	1,762.00		
GRANT-2004-566103-5590200000	JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1810982	18,890.00		
GRANT-2004-566103-5590200000	POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	1810983	39.00		
GRANT-2004-566103-5590200000	PATRICIA R POOL	Rent Sub to L'lords	1810984	286.00		
GRANT-2004-566103-5590200000	CELIA J THORNTON	Rent Sub to L'lords	1810985	524.00		
GRANT-2004-566103-5590200000	KATHY WALKER	Rent Sub to L'lords	1810986	182.00		
GRANT-2004-566103-5590200000	CHAP WEST LLC	Rent Sub to L'lords	1810987	483.00		
GRANT-2004-566103-5590200000	FREDRIKA L SAMPSON	Rent Sub to L'lords	1810988	702.00		
GRANT-2004-566103-5590200000	BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1810991	2,590.00		
GRANT-2004-566103-5590200000	NAHEED S NASIR	Rent Sub to L'lords	1810993	1,928.00		
GRANT-2004-566103-5590200000	NADA J RUDDOCK	Rent Sub to L'lords	1810994	685.00		
GRANT-2004-566103-5590200000	MANSFIELD PLAZA LTD	Rent Sub to L'lords	1810995	240.00		
GRANT-2004-566103-5590200000	ANDRE LANDRUM	Rent Sub to L'lords	1810996	849.00		
GRANT-2004-566103-5590200000	DECASAS PROPERTIES LLC	Rent Sub to L'lords	1810997	906.00		
GRANT-2004-566103-5590200000	RAJIV SHARMA	Rent Sub to L'lords	1810998	2,219.00		
GRANT-2004-566103-5590200000	DU T PHAM	Rent Sub to L'lords	1811000	282.00		
GRANT-2004-566103-5590200000	SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1811001	5,252.00		
GRANT-2004-566103-5590200000	AHF-HILLCREST LLC	Rent Sub to L'lords	1811002	4,808.00		
GRANT-2004-566103-5590200000	SOLOMON BRACKENS	Rent Sub to L'lords	1811003	1,056.00		
GRANT-2004-566103-5590200000	THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1811004	1,766.00		
GRANT-2004-566103-5590200000	KENNETH N MORTON	Rent Sub to L'lords	1811005	1,653.00		
GRANT-2004-566103-5590200000	DW REALTY INC	Rent Sub to L'lords	1811006	793.00		
GRANT-2004-566103-5590200000	WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1811007	5,124.00		
GRANT-2004-566103-5590200000	BROCK REALTORS LLC	Rent Sub to L'lords	1811008	1,637.00		
GRANT-2004-566103-5590200000	SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1811009	13,000.00		
GRANT-2004-566103-5590200000	MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1811010	9,222.00		
GRANT-2004-566103-5590200000	DIDRAIL JENNINGS	Rent Sub to L'lords	1811011	1,114.00		
GRANT-2004-566103-5590200000	OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1811012	2,565.00		
GRANT-2004-566103-5590200000	MDRD LLC	Rent Sub to L'lords	1811014	616.00		
GRANT-2004-566103-5590200000	CAROLINE ELAD TABE	Rent Sub to L'lords	1811015	787.00		
GRANT-2004-566103-5590200000	KINSEY KROEGER	Rent Sub to L'lords	1811016	690.00		
GRANT-2004-566103-5590200000	DELARIO KIZZEE	Rent Sub to L'lords	1811017	2,909.00		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1811018	14,955.00		
GRANT-2004-566103-5590200000	TEXCAN VENTURES II LTD	Rent Sub to L'lords	1811019	576.00		
GRANT-2004-566103-5590200000	TEXCAN VENTURES II LTD	Rent Sub to L'lords	1811020	1,231.00		
GRANT-2004-566103-5590200000	KULVIR SINGH BHOGAL	Rent Sub to L'lords	1811021	13,882.00		
GRANT-2004-566103-5590200000	MONICA LEUCK	Rent Sub to L'lords	1811022	1,002.00		
GRANT-2004-566103-5590200000	DAVID DANIELS	Rent Sub to L'lords	1811023	729.00		
GRANT-2004-566103-5590200000	JOSE R MERCED	Rent Sub to L'lords	1811024	599.00		
GRANT-2004-566103-5590200000	MARK MCGINNIS	Rent Sub to L'lords	1811026	1,150.00		
GRANT-2004-566103-5590200000	TEXCAN VENTURES III	Rent Sub to L'lords	1811028	8,454.00		
GRANT-2004-566103-5590200000	BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1811029	11,466.00		
GRANT-2004-566103-5590200000	CLASSIC LOCATORS INC	Rent Sub to L'lords	1811030	2,319.00		
GRANT-2004-566103-5590200000	SALVATORE LAMENTI	Rent Sub to L'lords	1811031	852.00		
GRANT-2004-566103-5590200000	ASHRAF ISHAK	Rent Sub to L'lords	1811032	1,005.00		
GRANT-2004-566103-5590200000	GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	1811034	198.00		
GRANT-2004-566103-5590200000	WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1811035	15,562.00		
GRANT-2004-566103-5590200000	VINH HUYNH	Rent Sub to L'lords	1811036	384.00		
GRANT-2004-566103-5590200000	MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1811037	8,014.00		
GRANT-2004-566103-5590200000	AUBURN MANCHESTER LTD	Rent Sub to L'lords	1811038	2,717.00		
GRANT-2004-566103-5590200000	FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	1811039	4,638.00		
GRANT-2004-566103-5590200000	YORK PROPERTIES	Rent Sub to L'lords	1811040	2,709.00		
GRANT-2004-566103-5590200000	CROSS PROPERTIES	Rent Sub to L'lords	1811041	424.00		
GRANT-2004-566103-5590200000	JUDY M BUNCH	Rent Sub to L'lords	1811042	143.00		
GRANT-2004-566103-5590200000	WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1811043	6,286.00		
GRANT-2004-566103-5590200000	SAMUELS AVENUE LP	Rent Sub to L'lords	1811044	4,103.00		
GRANT-2004-566103-5590200000	5700 HULEN LTD	Rent Sub to L'lords	1811045	4,390.00		
GRANT-2004-566103-5590200000	HEMPHILL SAMARITAN LP	Rent Sub to L'lords	1811046	4,680.00		
GRANT-2004-566103-5590200000	WILLIAM RUCKER	Rent Sub to L'lords	1811047	722.00		
GRANT-2004-566103-5590200000	ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1811048	1,410.00		
GRANT-2004-566103-5590200000	AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1811049	10,546.00		
GRANT-2004-566103-5590200000	OVERTON SQUARE LP	Rent Sub to L'lords	1811050	867.00		
GRANT-2004-566103-5590200000	OHC COBBLESTONE LTD	Rent Sub to L'lords	1811051	8,821.00		
GRANT-2004-566103-5590200000	TARRANT COUNTY PARTNERS	Rent Sub to L'lords	1811052	20,572.00		
GRANT-2004-566103-5590200000	DON C TILLMAN	Rent Sub to L'lords	1811053	2,016.00		
GRANT-2004-566103-5590200000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1811054	24,239.00		
GRANT-2004-566103-5590200000	DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1811055	8,529.00		
GRANT-2004-566103-5590200000	SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	1811056	7,240.00		
GRANT-2004-566103-5590200000	DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1811057	3,251.00		
GRANT-2004-566103-5590200000	LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	1811058	543.00		
GRANT-2004-566103-5590200000	SOUTH HULEN LP	Rent Sub to L'lords	1811059	6,908.00		
GRANT-2004-566103-5590200000	LAUCO ENTERPRISES INC	Rent Sub to L'lords	1811060	811.00		
GRANT-2004-566103-5590200000	OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1811062	2,818.00		
GRANT-2004-566103-5590200000	PHAM HOANG LONG	Rent Sub to L'lords	1811063	927.00		
GRANT-2004-566103-5590200000	BRISBEN MERIDIAN LP	Rent Sub to L'lords	1811064	2,097.00		
GRANT-2004-566103-5590200000	T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1811065	6,350.00		
GRANT-2004-566103-5590200000	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1811066	10,127.00		
GRANT-2004-566103-5590200000	PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1811067	2,292.00		
GRANT-2004-566103-5590200000	ALEMEDA VILLAS LP	Rent Sub to L'lords	1811068	7,127.00		
GRANT-2004-566103-5590200000	AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1811069	4,010.00		
GRANT-2004-566103-5590200000	CINDY LE	Rent Sub to L'lords	1811070	3,656.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1811071	9,991.00		
GRANT-2004-566103-5590200000	DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1811072	1,649.00		
GRANT-2004-566103-5590200000	JIMMIE LEE BELL	Rent Sub to L'lords	1811073	806.00		
GRANT-2004-566103-5590200000	PARKER COMMONS LTD	Rent Sub to L'lords	1811074	4,011.00		
GRANT-2004-566103-5590200000	HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	1811075	879.00		
GRANT-2004-566103-5590200000	LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1811076	9,683.00		
GRANT-2004-566103-5590200000	HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1811077	13,868.00		
GRANT-2004-566103-5590200000	VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1811078	3,949.00		
GRANT-2004-566103-5590200000	FRANCISCO RIOS	Rent Sub to L'lords	1811079	437.00		
GRANT-2004-566103-5590200000	HOANG NGUYEN	Rent Sub to L'lords	1811080	797.00		
GRANT-2004-566103-5590200000	DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	1811081	695.00		
GRANT-2004-566103-5590200000	ROMULO L CASAQUITE	Rent Sub to L'lords	1811082	1,160.00		
GRANT-2004-566103-5590200000	ONE AMELIA PARC LP	Rent Sub to L'lords	1811083	7,891.00		
GRANT-2004-566103-5590200000	DUNG Q TRAN	Rent Sub to L'lords	1811084	3,474.00		
GRANT-2004-566103-5590200000	PETER JOHN WEBB	Rent Sub to L'lords	1811085	1,151.00		
GRANT-2004-566103-5590200000	777 REALTY LLC	Rent Sub to L'lords	1811086	2,000.00		
GRANT-2004-566103-5590200000	MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	1811087	785.00		
GRANT-2004-566103-5590200000	SHAWN GOODWIN WOLFE	Rent Sub to L'lords	1811088	704.00		
GRANT-2004-566103-5590200000	PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	1811089	315.00		
GRANT-2004-566103-5590200000	HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1811090	8,315.00		
GRANT-2004-566103-5590200000	VIC A AKERS	Rent Sub to L'lords	1811091	601.00		
GRANT-2004-566103-5590200000	CPH ASSOCIATES LTD	Rent Sub to L'lords	1811092	2,922.00		
GRANT-2004-566103-5590200000	FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1811094	2,175.00		
GRANT-2004-566103-5590200000	KAREN A POWELL	Rent Sub to L'lords	1811095	1,510.00		
GRANT-2004-566103-5590200000	OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1811096	10,335.00		
GRANT-2004-566103-5590200000	ROBBY SMITH	Rent Sub to L'lords	1811099	748.00		
GRANT-2004-566103-5590200000	APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1811101	539.00		
GRANT-2004-566103-5590200000	EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	1811102	808.00		
GRANT-2004-566103-5590200000	THOMAS W BALLANTYNE	Rent Sub to L'lords	1811104	1,935.00		
GRANT-2004-566103-5590200000	PLANTATION WEST APARTMENTS	Rent Sub to L'lords	1811105	579.00		
GRANT-2004-566103-5590200000	SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1811106	688.00		
GRANT-2004-566103-5590200000	CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1811107	733.00		
GRANT-2004-566103-5590200000	RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1811108	855.00		
GRANT-2004-566103-5590200000	VAN T NGUYEN	Rent Sub to L'lords	1811109	969.00		
GRANT-2004-566103-5590200000	TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1811110	1,493.00		
GRANT-2004-566103-5590200000	AHMAD RABIE	Rent Sub to L'lords	1811111	827.00		
GRANT-2004-566103-5590200000	RONNIE EUGENE THOMAS	Rent Sub to L'lords	1811112	104.00		
GRANT-2004-566103-5590200000	ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1811113	852.00		
GRANT-2004-566103-5590200000	GERRY LYNN INC	Rent Sub to L'lords	1811114	271.00		
GRANT-2004-566103-5590200000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1811116	7,694.00		
GRANT-2004-566103-5590200000	FW MILL STONE PARTNERS LP	Rent Sub to L'lords	1811118	3,244.00		
GRANT-2004-566103-5590200000	JARC ASSOCIATES LLC	Rent Sub to L'lords	1811119	1,507.00		
GRANT-2004-566103-5590200000	WILLANDA GRIMES	Rent Sub to L'lords	1811120	833.00		
GRANT-2004-566103-5590200000	TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1811121	3,868.00		
GRANT-2004-566103-5590200000	PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	1811122	405.00		
GRANT-2004-566103-5590200000	RUSSELL J GRIECO	Rent Sub to L'lords	1811123	750.00		
GRANT-2004-566103-5590200000	BILLY RAY MARCOM	Rent Sub to L'lords	1811125	694.00		
GRANT-2004-566103-5590200000	THOMAS EDWARD MURRAY	Rent Sub to L'lords	1811127	648.00		
GRANT-2004-566103-5590200000	COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1811128	4,600.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1811129	1,433.00		
GRANT-2004-566103-5590200000	ROBERT W WILLIAMS	Rent Sub to L'lords	1811130	650.00		
GRANT-2004-566103-5590200000	KATHRYN S STEPHAN	Rent Sub to L'lords	1811131	495.00		
GRANT-2004-566103-5590200000	TOM MINH LE	Rent Sub to L'lords	1811132	861.00		
GRANT-2004-566103-5590200000	REGENT REALTY SERVICES	Rent Sub to L'lords	1811133	1,105.00		
GRANT-2004-566103-5590200000	JJW PROPERTIES LLC	Rent Sub to L'lords	1811134	930.00		
GRANT-2004-566103-5590200000	ANAND KUMAR	Rent Sub to L'lords	1811135	1,879.00		
GRANT-2004-566103-5590200000	CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1811136	1,242.00		
GRANT-2004-566103-5590200000	WOOF BROTHERS LLC	Rent Sub to L'lords	1811139	912.00		
GRANT-2004-566103-5590200000	HENDERSON R PALMER	Rent Sub to L'lords	1811141	1,022.00		
GRANT-2004-566103-5590200000	DELTHAREAN HAMILTON	Rent Sub to L'lords	1811142	682.00		
GRANT-2004-566103-5590200000	TUAN Q TRAN	Rent Sub to L'lords	1811143	1,600.00		
GRANT-2004-566103-5590200000	THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1811145	1,802.00		
GRANT-2004-566103-5590200000	KIRPAL BHOGAL	Rent Sub to L'lords	1811146	1,440.00		
GRANT-2004-566103-5590200000	ARIZPE PROPERTIES	Rent Sub to L'lords	1811147	638.00		
GRANT-2004-566103-5590200000	ADELL MURPHY	Rent Sub to L'lords	1811148	570.00		
GRANT-2004-566103-5590200000	FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1811149	5,860.00		
GRANT-2004-566103-5590200000	JAVONNA L TUNSTALL	Rent Sub to L'lords	1811151	394.00		
GRANT-2004-566103-5590200000	FELIX GALINDO	Rent Sub to L'lords	1811152	1,473.00		
GRANT-2004-566103-5590200000	HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1811153	1,213.00		
GRANT-2004-566103-5590200000	HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1811154	3,927.00		
GRANT-2004-566103-5590200000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1811155	5,020.00		
GRANT-2004-566103-5590200000	DELSYIA ALDANA	Rent Sub to L'lords	1811156	523.00		
GRANT-2004-566103-5590200000	ROBERT SEAN WEAR	Rent Sub to L'lords	1811158	262.00		
GRANT-2004-566103-5590200000	PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1811159	781.00		
GRANT-2004-566103-5590200000	MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1811160	1,113.00		
GRANT-2004-566103-5590200000	ODIS A DARNELL	Rent Sub to L'lords	1811161	735.00		
GRANT-2004-566103-5590200000	HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	1811162	348.00		
GRANT-2004-566103-5590200000	ROCK PROPERTIES LLC	Rent Sub to L'lords	1811163	633.00		
GRANT-2004-566103-5590200000	LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	1811164	343.00		
GRANT-2004-566103-5590200000	RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1811165	25,713.00		
GRANT-2004-566103-5590200000	DESIRAE CRUZ	Rent Sub to L'lords	1811166	869.00		
GRANT-2004-566103-5590200000	MIR UZAIR	Rent Sub to L'lords	1811167	266.00		
GRANT-2004-566103-5590200000	LACKLAND TAJ LP	Rent Sub to L'lords	1811168	767.00		
GRANT-2004-566103-5590200000	MAKATI GROUP INC	Rent Sub to L'lords	1811170	100.00		
GRANT-2004-566103-5590200000	AMY CUNNIFF	Rent Sub to L'lords	1811171	581.00		
GRANT-2004-566103-5590200000	JAMES R ESTERS SR	Rent Sub to L'lords	1811172	571.00		
GRANT-2004-566103-5590200000	JOEL'S AIR INC	Rent Sub to L'lords	1811173	1,000.00		
GRANT-2004-566103-5590200000	BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1811174	886.00		
GRANT-2004-566103-5590200000	MINH THI HUA	Rent Sub to L'lords	1811175	2,554.00		
GRANT-2004-566103-5590200000	RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	1811177	683.00		
GRANT-2004-566103-5590200000	AV STEEPLECHASE LLC	Rent Sub to L'lords	1811178	625.00		
GRANT-2004-566103-5590200000	RUTHIE HUCKABY	Rent Sub to L'lords	1811179	590.00		
GRANT-2004-566103-5590200000	MIRCEA VOLOSEN	Rent Sub to L'lords	1811182	740.00		
GRANT-2004-566103-5590200000	B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1811183	3,338.00		
GRANT-2004-566103-5590200000	VICKIE LAWON BONHAM	Rent Sub to L'lords	1811184	613.00		
GRANT-2004-566103-5590200000	LYNN YEE	Rent Sub to L'lords	1811185	1,570.00		
GRANT-2004-566103-5590200000	SVS APARTMENTS LLC	Rent Sub to L'lords	1811186	3,882.00		
GRANT-2004-566103-5590200000	ANN M HAMPTON	Rent Sub to L'lords	1811187	280.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	MANAXI LLC	Rent Sub to L'lords	1811189	825.00		
GRANT-2004-566103-5590200000	RICKY K ROSE	Rent Sub to L'lords	1811191	786.00		
GRANT-2004-566103-5590200000	JASON CRAWLEY	Rent Sub to L'lords	1811192	639.00		
GRANT-2004-566103-5590200000	RACE STREET LOFTS LTD	Rent Sub to L'lords	1811193	345.00		
GRANT-2004-566103-5590200000	TERRELL HOMES LTD	Rent Sub to L'lords	1811194	3,125.00		
GRANT-2004-566103-5590200000	JAMES D HUMPHRIES	Rent Sub to L'lords	1811195	903.00		
GRANT-2004-566103-5590200000	QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1811196	2,485.00		
GRANT-2004-566103-5590200000	4 HAPPY HOMES INC	Rent Sub to L'lords	1811197	1,305.00		
GRANT-2004-566103-5590200000	DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1811198	531.00		
GRANT-2004-566103-5590200000	ANAND PATEL	Rent Sub to L'lords	1811200	2,861.00		
GRANT-2004-566103-5590200000	ALI MOTAMED	Rent Sub to L'lords	1811201	4,175.00		
GRANT-2004-566103-5590200000	JAMES M MULROY	Rent Sub to L'lords	1811202	262.00		
GRANT-2004-566103-5590200000	BERTHA E WELLS	Rent Sub to L'lords	1811203	552.00		
GRANT-2004-566103-5590200000	CLIVE LYNCH	Rent Sub to L'lords	1811205	1,427.00		
GRANT-2004-566103-5590200000	SALIL K SARKAR	Rent Sub to L'lords	1811206	2,848.00		
GRANT-2004-566103-5590200000	CARMEN L COOPER	Rent Sub to L'lords	1811207	720.00		
GRANT-2004-566103-5590200000	JAMES E MAY	Rent Sub to L'lords	1811208	1,231.00		
GRANT-2004-566103-5590200000	NEHA CHAWLA	Rent Sub to L'lords	1811209	2,389.00		
GRANT-2004-566103-5590200000	ARMORE LIMITED	Rent Sub to L'lords	1811210	2,538.00		
GRANT-2004-566103-5590200000	EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1811211	2,775.00		
GRANT-2004-566103-5590200000	ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1811213	1,571.00		
GRANT-2004-566103-5590200000	ASXR HOLDINGS LLC	Rent Sub to L'lords	1811215	3,358.00		
GRANT-2004-566103-5590200000	BROOKWIND LIMITED	Rent Sub to L'lords	1811217	1,303.00		
GRANT-2004-566103-5590200000	WAK SYC LLC	Rent Sub to L'lords	1811218	13,851.00		
GRANT-2004-566103-5590200000	EULA TANKSLEY	Rent Sub to L'lords	1811219	927.00		
GRANT-2004-566103-5590200000	DALVEST	Rent Sub to L'lords	1811220	877.00		
GRANT-2004-566103-5590200000	FOSSIL RIDGE II LP	Rent Sub to L'lords	1811221	3,911.00		
GRANT-2004-566103-5590200000	STEVE Q NGUYEN	Rent Sub to L'lords	1811222	2,691.00		
GRANT-2004-566103-5590200000	EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	1811223	5,762.00		
GRANT-2004-566103-5590200000	RICHMOND J WEBB SR	Rent Sub to L'lords	1811224	354.00		
GRANT-2004-566103-5590200000	FCM PROPERTIES LLC	Rent Sub to L'lords	1811226	2,204.00		
GRANT-2004-566103-5590200000	WESTDALE HILLS 2013 LP	Rent Sub to L'lords	1811227	252.00		
GRANT-2004-566103-5590200000	ABUL K RASHID	Rent Sub to L'lords	1811228	5,730.00		
GRANT-2004-566103-5590200000	WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	1811229	248.00		
GRANT-2004-566103-5590200000	GERRY C HAIGHT	Rent Sub to L'lords	1811230	487.00		
GRANT-2004-566103-5590200000	HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1811232	4,183.00		
GRANT-2004-566103-5590200000	ADRIAN CARRANZA	Rent Sub to L'lords	1811233	443.00		
GRANT-2004-566103-5590200000	HANG NGUYEN	Rent Sub to L'lords	1811234	1,074.00		
GRANT-2004-566103-5590200000	WAK HG LLC	Rent Sub to L'lords	1811236	8,767.00		
GRANT-2004-566103-5590200000	VESTED ASSET LLC	Rent Sub to L'lords	1811237	528.00		
GRANT-2004-566103-5590200000	GDF CORPORATION	Rent Sub to L'lords	1811238	619.00		
GRANT-2004-566103-5590200000	HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1811240	2,515.00		
GRANT-2004-566103-5590200000	G2 ALTA MESA LLC	Rent Sub to L'lords	1811241	4,849.00		
GRANT-2004-566103-5590200000	KARIM B ABBASHER	Rent Sub to L'lords	1811243	625.00		
GRANT-2004-566103-5590200000	PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1811244	1,020.00		
GRANT-2004-566103-5590200000	ANTHONY D MILLER	Rent Sub to L'lords	1811246	737.00		
GRANT-2004-566103-5590200000	BARBARA K WILLIAMS	Rent Sub to L'lords	1811247	241.00		
GRANT-2004-566103-5590200000	RICHARD E BRIGGS	Rent Sub to L'lords	1811248	597.00		
GRANT-2004-566103-5590200000	JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811249	1,145.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	HA VAN NGUYEN	Rent Sub to L'lords	1811250	3,941.00		
GRANT-2004-566103-5590200000	R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1811251	3,005.00		
GRANT-2004-566103-5590200000	ROBERT M GULLINESE	Rent Sub to L'lords	1811252	965.00		
GRANT-2004-566103-5590200000	ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1811253	921.00		
GRANT-2004-566103-5590200000	CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1811254	1,011.00		
GRANT-2004-566103-5590200000	PPMG OF TEXAS LLC	Rent Sub to L'lords	1811257	1,025.00		
GRANT-2004-566103-5590200000	SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811258	3,257.00		
GRANT-2004-566103-5590200000	DANA POND	Rent Sub to L'lords	1811259	2,299.00		
GRANT-2004-566103-5590200000	MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811260	2,324.00		
GRANT-2004-566103-5590200000	CELINE M ALUWKAL	Rent Sub to L'lords	1811261	1,021.00		
GRANT-2004-566103-5590200000	JOHN D MCNEELY	Rent Sub to L'lords	1811262	125.00		
GRANT-2004-566103-5590200000	RONALD BIBB	Rent Sub to L'lords	1811263	2,289.00		
GRANT-2004-566103-5590200000	DINH NGUYEN	Rent Sub to L'lords	1811264	652.00		
GRANT-2004-566103-5590200000	WINDVALE PARK LTD	Rent Sub to L'lords	1811265	932.00		
GRANT-2004-566103-5590200000	MARVIN W BURNS	Rent Sub to L'lords	1811266	750.00		
GRANT-2004-566103-5590200000	KAREN HYDEN	Rent Sub to L'lords	1811267	399.00		
GRANT-2004-566103-5590200000	JASON RAY	Rent Sub to L'lords	1811269	492.00		
GRANT-2004-566103-5590200000	CAROLYN K YATES	Rent Sub to L'lords	1811271	600.00		
GRANT-2004-566103-5590200000	VGI LLC	Rent Sub to L'lords	1811272	850.00		
GRANT-2004-566103-5590200000	ROSLAND B LEOPOLD	Rent Sub to L'lords	1811273	1,020.00		
GRANT-2004-566103-5590200000	FBM CONSTRUCTION INC	Rent Sub to L'lords	1811275	411.00		
GRANT-2004-566103-5590200000	CHRISTIAN YEE	Rent Sub to L'lords	1811279	369.00		
GRANT-2004-566103-5590200000	MARK WOOD	Rent Sub to L'lords	1811282	649.00		
GRANT-2004-566103-5590200000	ROBERT G LITTLE	Rent Sub to L'lords	1811283	584.00		
GRANT-2004-566103-5590200000	TERRACE HOSPITALITY LLC	Rent Sub to L'lords	1811284	2,275.00		
GRANT-2004-566103-5590200000	DECATUR ANGLE LTD	Rent Sub to L'lords	1811286	5,204.00		
GRANT-2004-566103-5590200000	ELEGACY HOMES LLC	Rent Sub to L'lords	1811287	1,191.00		
GRANT-2004-566103-5590200000	HUNG ENTERPRISES INC	Rent Sub to L'lords	1811288	1,749.00		
GRANT-2004-566103-5590200000	PEDRO MONTOYA	Rent Sub to L'lords	1811289	2,058.00		
GRANT-2004-566103-5590200000	LEAP REALTY LLC	Rent Sub to L'lords	1811290	209.00		
GRANT-2004-566103-5590200000	MARIO ORTIZ	Rent Sub to L'lords	1811291	2,315.00		
GRANT-2004-566103-5590200000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1811292	2,068.00		
GRANT-2004-566103-5590200000	BYRON BROWN	Rent Sub to L'lords	1811293	1,030.00		
GRANT-2004-566103-5590200000	RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1811294	3,043.00		
GRANT-2004-566103-5590200000	M-N WATERFORD	Rent Sub to L'lords	1811295	1,538.00		
GRANT-2004-566103-5590200000	JUN WU	Rent Sub to L'lords	1811296	211.00		
GRANT-2004-566103-5590200000	COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1811297	1,635.00		
GRANT-2004-566103-5590200000	SERRANO HLD LLC	Rent Sub to L'lords	1811298	1,611.00		
GRANT-2004-566103-5590200000	GERALD TOMPKINS	Rent Sub to L'lords	1811299	810.00		
GRANT-2004-566103-5590200000	JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	1811300	773.00		
GRANT-2004-566103-5590200000	MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1811301	1,518.00		
GRANT-2004-566103-5590200000	TYLER ASSOCIATES LLC	Rent Sub to L'lords	1811304	4,167.00		
GRANT-2004-566103-5590200000	KHUONG THANH TU	Rent Sub to L'lords	1811305	2,181.00		
GRANT-2004-566103-5590200000	VAN TRAN	Rent Sub to L'lords	1811306	1,145.00		
GRANT-2004-566103-5590200000	MZW PROPERTIES LLC	Rent Sub to L'lords	1811308	1,175.00		
GRANT-2004-566103-5590200000	FW SPRINGS LP	Rent Sub to L'lords	1811309	3,082.00		
GRANT-2004-566103-5590200000	RATHLIN PROPERTY LLC	Rent Sub to L'lords	1811310	631.00		
GRANT-2004-566103-5590200000	ALVEY REAL ESTATE LLC	Rent Sub to L'lords	1811312	930.00		
GRANT-2004-566103-5590200000	HARAF REAL ESTATE LLC	Rent Sub to L'lords	1811313	680.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	KELLY SHEARRER	Rent Sub to L'lords	1811315	416.00		
GRANT-2004-566103-5590200000	DAVID B CANINGTON	Rent Sub to L'lords	1811316	967.00		
GRANT-2004-566103-5590200000	HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1811317	1,373.00		
GRANT-2004-566103-5590200000	BRETT SLAPION	Rent Sub to L'lords	1811319	1,827.00		
GRANT-2004-566103-5590200000	SHARHONDA WALKER	Rent Sub to L'lords	1811320	755.00		
GRANT-2004-566103-5590200000	SILVER LINING STANDARD INC	Rent Sub to L'lords	1811321	1,059.00		
GRANT-2004-566103-5590200000	CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1811322	5,455.00		
GRANT-2004-566103-5590200000	ICS POST LLC	Rent Sub to L'lords	1811323	672.00		
GRANT-2004-566103-5590200000	DIEN NGUYEN	Rent Sub to L'lords	1811324	1,219.00		
GRANT-2004-566103-5590200000	JUDITH G FELTON	Rent Sub to L'lords	1811326	492.00		
GRANT-2004-566103-5590200000	RITA SIMMONS ESTATE	Rent Sub to L'lords	1811327	403.00		
GRANT-2004-566103-5590200000	FW HUNTER PLAZA LP	Rent Sub to L'lords	1811329	1,355.00		
GRANT-2004-566103-5590200000	YIP HOLDING LLC	Rent Sub to L'lords	1811330	1,024.00		
GRANT-2004-566103-5590200000	2925 WEST NORMANDALE LP	Rent Sub to L'lords	1811334	1,837.00		
GRANT-2004-566103-5590200000	AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811335	776.00		
GRANT-2004-566103-5590200000	AMTEX AVONDALE LP	Rent Sub to L'lords	1811336	2,637.00		
GRANT-2004-566103-5590200000	ARTHUR ATIENZA	Rent Sub to L'lords	1811337	991.00		
GRANT-2004-566103-5590200000	TRDWIND HEB LLC	Rent Sub to L'lords	1811341	1,660.00		
GRANT-2004-566103-5590200000	RITA L DAVIS	Rent Sub to L'lords	1811344	865.00		
GRANT-2004-566103-5590200000	MUHAMMAD A RAJA	Rent Sub to L'lords	1811345	1,552.00		
GRANT-2004-566103-5590200000	HAMILTON CONSULTING LLC	Rent Sub to L'lords	1811346	387.00		
GRANT-2004-566103-5590200000	VVDT LLC	Rent Sub to L'lords	1811347	685.00		
GRANT-2004-566103-5590200000	ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	1811348	482.00		
GRANT-2004-566103-5590200000	TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1811349	19,028.00		
GRANT-2004-566103-5590200000	MANOJ SOLANKI	Rent Sub to L'lords	1811350	707.00		
GRANT-2004-566103-5590200000	BEVERLY WILLIAMS	Rent Sub to L'lords	1811351	476.00		
GRANT-2004-566103-5590200000	B AND R PROPERTIES INC	Rent Sub to L'lords	1811352	1,455.00		
GRANT-2004-566103-5590200000	SHEKHAR GANDHI	Rent Sub to L'lords	1811353	4,471.00		
GRANT-2004-566103-5590200000	MYSTERIO SERIES LLC	Rent Sub to L'lords	1811354	1,080.00		
GRANT-2004-566103-5590200000	JUZER KHORAKIWALLA	Rent Sub to L'lords	1811355	1,535.00		
GRANT-2004-566103-5590200000	PARADISE APARTMENTS LLC	Rent Sub to L'lords	1811356	5,913.00		
GRANT-2004-566103-5590200000	SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1811357	367.00		
GRANT-2004-566103-5590200000	32TEN ON THE BLVD LP	Rent Sub to L'lords	1811358	584.00		
GRANT-2004-566103-5590200000	RDE CAPITAL GROUP LLC	Rent Sub to L'lords	1811359	474.00		
GRANT-2004-566103-5590200000	IRVING BRITAIN WAY LP	Rent Sub to L'lords	1811360	599.00		
GRANT-2004-566103-5590200000	SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	1811361	3,433.00		
GRANT-2004-566103-5590200000	ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	1811362	2,302.00		
GRANT-2004-566103-5590200000	CORSICANA ARB LTD	Rent Sub to L'lords	1811363	657.00		
GRANT-2004-566103-5590200000	FRANK RILEY	Rent Sub to L'lords	1811364	1,200.00		
GRANT-2004-566103-5590200000	6751 CREEKSIDE LP	Rent Sub to L'lords	1811365	1,955.00		
GRANT-2004-566103-5590200000	RAMESH SHARMA	Rent Sub to L'lords	1811366	1,039.00		
GRANT-2004-566103-5590200000	TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1811367	2,775.00		
GRANT-2004-566103-5590200000	WESLEY VEASLEY	Rent Sub to L'lords	1811368	834.00		
GRANT-2004-566103-5590200000	DJ NES LLC	Rent Sub to L'lords	1811369	1,130.00		
GRANT-2004-566103-5590200000	ANDY U NGUYEN	Rent Sub to L'lords	1811370	1,480.00		
GRANT-2004-566103-5590200000	ANTHONY NG	Rent Sub to L'lords	1811371	5,050.00		
GRANT-2004-566103-5590200000	K T HOME SERVICES	Rent Sub to L'lords	1811372	889.00		
GRANT-2004-566103-5590200000	THE FAMILY FUND LLC	Rent Sub to L'lords	1811373	2,003.00		
GRANT-2004-566103-5590200000	VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	1811374	8,473.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	MAI CU	Rent Sub to L'lords	1811375	1,408.00		
GRANT-2004-566103-5590200000	3500 RIVERSIDE LLC	Rent Sub to L'lords	1811377	1,237.00		
GRANT-2004-566103-5590200000	5401 OVERTON LP	Rent Sub to L'lords	1811378	8,824.00		
GRANT-2004-566103-5590200000	LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1811379	707.00		
GRANT-2004-566103-5590200000	CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1811380	1,809.00		
GRANT-2004-566103-5590200000	RENTAL ZEBRA LLC	Rent Sub to L'lords	1811381	1,205.00		
GRANT-2004-566103-5590200000	SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1811382	1,856.00		
GRANT-2004-566103-5590200000	MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811383	251.00		
GRANT-2004-566103-5590200000	AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1811384	1,640.00		
GRANT-2004-566103-5590200000	SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1811385	2,507.00		
GRANT-2004-566103-5590200000	8713 NORMANDALE LLC	Rent Sub to L'lords	1811386	1,067.00		
GRANT-2004-566103-5590200000	TIMOTHY L MARTIN	Rent Sub to L'lords	1811387	414.00		
GRANT-2004-566103-5590200000	KENNEDALE SENIORS LTD	Rent Sub to L'lords	1811389	4,564.00		
GRANT-2004-566103-5590200000	EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1811390	1,068.00		
GRANT-2004-566103-5590200000	REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1811391	3,327.00		
GRANT-2004-566103-5590200000	PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1811392	8,019.00		
GRANT-2004-566103-5590200000	LDG STALLION POINTE LP	Rent Sub to L'lords	1811393	11,518.00		
GRANT-2004-566103-5590200000	DSI-HGA LLC	Rent Sub to L'lords	1811395	3,841.00		
GRANT-2004-566103-5590200000	REALOGY HOLDINGS CORP	Rent Sub to L'lords	1811396	1,395.00		
GRANT-2004-566103-5590200000	FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	1811397	1,040.00		
GRANT-2004-566103-5590200000	NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1811399	1,584.00		
GRANT-2004-566103-5590200000	THOMAS SHELBY JUNG III	Rent Sub to L'lords	1811400	706.00		
GRANT-2004-566103-5590200000	KERI-DAWN HENKE	Rent Sub to L'lords	1811401	1,397.00		
GRANT-2004-566103-5590200000	400RALPHST LLC	Rent Sub to L'lords	1811402	2,778.00		
GRANT-2004-566103-5590200000	SOF EULESS OWNER LP	Rent Sub to L'lords	1811405	6,329.00		
GRANT-2004-566103-5590200000	NORSTAR ASH PARK LLC	Rent Sub to L'lords	1811406	35,447.00		
GRANT-2004-566103-5590200000	6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1811407	5,638.00		
GRANT-2004-566103-5590200000	MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	1811408	3,105.00		
GRANT-2004-566103-5590200000	NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1811409	4,629.00		
GRANT-2004-566103-5590200000	THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1811411	19,338.00		
GRANT-2004-566103-5590200000	BRAINWAVE GROUP INC	Rent Sub to L'lords	1811413	1,396.00		
GRANT-2004-566103-5590200000	MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1811414	8,556.00		
GRANT-2004-566103-5590200000	LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1811415	1,254.00		
GRANT-2004-566103-5590200000	DCP CROSSING LLC	Rent Sub to L'lords	1811417	867.00		
GRANT-2004-566103-5590200000	DONALD H TAYLOR	Rent Sub to L'lords	1811418	413.00		
GRANT-2004-566103-5590200000	KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1811419	2,496.00		
GRANT-2004-566103-5590200000	RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1811420	8,196.00		
GRANT-2004-566103-5590200000	6351 VEGA DRIVE LLC	Rent Sub to L'lords	1811421	5,737.00		
GRANT-2004-566103-5590200000	RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	1811422	412.00		
GRANT-2004-566103-5590200000	PARK PLACE EA LLC	Rent Sub to L'lords	1811423	4,828.00		
GRANT-2004-566103-5590200000	WATERS LANDING EA LLC	Rent Sub to L'lords	1811424	3,810.00		
GRANT-2004-566103-5590200000	DANIEL L HALE	Rent Sub to L'lords	1811425	1,505.00		
GRANT-2004-566103-5590200000	BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1811426	5,892.00		
GRANT-2004-566103-5590200000	ALNA MANAGEMENT INC	Rent Sub to L'lords	1811427	9,912.00		
GRANT-2004-566103-5590200000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1811428	5,923.00		
GRANT-2004-566103-5590200000	BEN SOBANAM	Rent Sub to L'lords	1811429	285.00		
GRANT-2004-566103-5590200000	GRACELAND STAR LLC	Rent Sub to L'lords	1811430	9,822.00		
GRANT-2004-566103-5590200000	VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1811431	4,159.00		
GRANT-2004-566103-5590200000	MW3 ENTERPRISES LLC	Rent Sub to L'lords	1811432	426.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	WENJUN CHEN	Rent Sub to L'lords	1811433	3,906.00		
GRANT-2004-566103-5590200000	MANOJ ABRAHAM	Rent Sub to L'lords	1811434	5,755.00		
GRANT-2004-566103-5590200000	PURPLE SHELL LLC	Rent Sub to L'lords	1811435	8,888.00		
GRANT-2004-566103-5590200000	MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1811437	556.00		
GRANT-2004-566103-5590200000	HAU YIN HOWIN CHAN	Rent Sub to L'lords	1811438	1,332.00		
GRANT-2004-566103-5590200000	PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811439	5,421.00		
GRANT-2004-566103-5590200000	DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	1811440	882.00		
GRANT-2004-566103-5590200000	WENXIN WANG	Rent Sub to L'lords	1811441	1,285.00		
GRANT-2004-566103-5590200000	WEI QIAN	Rent Sub to L'lords	1811442	2,041.00		
GRANT-2004-566103-5590200000	GREEN STONE LLC	Rent Sub to L'lords	1811443	2,346.00		
GRANT-2004-566103-5590200000	5700 BELLAIRE LLC	Rent Sub to L'lords	1811444	2,024.00		
GRANT-2004-566103-5590200000	5700 BELLAIRE LLC	Rent Sub to L'lords	1811445	541.00		
GRANT-2004-566103-5590200000	LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1811446	4,742.00		
GRANT-2004-566103-5590200000	ROSEMARY R THOMAS	Rent Sub to L'lords	1811447	1,273.00		
GRANT-2004-566103-5590200000	NAVEEN K KANIKARAM	Rent Sub to L'lords	1811448	1,277.00		
GRANT-2004-566103-5590200000	PETER D REGAN	Rent Sub to L'lords	1811449	731.00		
GRANT-2004-566103-5590200000	KIMBERLY CHOI	Rent Sub to L'lords	1811450	891.00		
GRANT-2004-566103-5590200000	ABHILASHA PANDEY	Rent Sub to L'lords	1811451	2,200.00		
GRANT-2004-566103-5590200000	DAVIN THURMOND	Rent Sub to L'lords	1811452	750.00		
GRANT-2004-566103-5590200000	NIANQI WANG	Rent Sub to L'lords	1811453	7,209.00		
GRANT-2004-566103-5590200000	GOMEL VISTANA LLC	Rent Sub to L'lords	1811455	1,373.00		
GRANT-2004-566103-5590200000	WILCO REALTY	Rent Sub to L'lords	1811456	272.00		
GRANT-2004-566103-5590200000	RAJUMON CHACKO	Rent Sub to L'lords	1811457	1,921.00		
GRANT-2004-566103-5590200000	HIEN DANG	Rent Sub to L'lords	1811458	1,154.00		
GRANT-2004-566103-5590200000	HEATHER VILLAGE LLC	Rent Sub to L'lords	1811459	1,908.00		
GRANT-2004-566103-5590200000	SHIBHA TYAGI	Rent Sub to L'lords	1811460	1,929.00		
GRANT-2004-566103-5590200000	SHAHIDA NAZ	Rent Sub to L'lords	1811461	1,263.00		
GRANT-2004-566103-5590200000	P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1811462	5,390.00		
GRANT-2004-566103-5590200000	YU LIU	Rent Sub to L'lords	1811463	1,667.00		
GRANT-2004-566103-5590200000	RICHLAND CORNERS LLC	Rent Sub to L'lords	1811464	1,056.00		
GRANT-2004-566103-5590200000	CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	1811465	800.00		
GRANT-2004-566103-5590200000	STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1811466	4,487.00		
GRANT-2004-566103-5590200000	ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1811467	2,179.00		
GRANT-2004-566103-5590200000	CHRISTINA WONG	Rent Sub to L'lords	1811468	1,952.00		
GRANT-2004-566103-5590200000	AKL REAL ESTATE LLC	Rent Sub to L'lords	1811470	2,991.00		
GRANT-2004-566103-5590200000	PURPLE TOWER LLC	Rent Sub to L'lords	1811471	1,443.00		
GRANT-2004-566103-5590200000	PARKSIDE FW LLC	Rent Sub to L'lords	1811472	607.00		
GRANT-2004-566103-5590200000	STEVEN MICHAEL BETH	Rent Sub to L'lords	1811473	902.00		
GRANT-2004-566103-5590200000	SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1811474	1,763.00		
GRANT-2004-566103-5590200000	SS LIM LLC	Rent Sub to L'lords	1811475	724.00		
GRANT-2004-566103-5590200000	ELLIS ACRES LLC	Rent Sub to L'lords	1811476	532.00		
GRANT-2004-566103-5590200000	SOUTHGATE MANOR LLC	Rent Sub to L'lords	1811478	480.00		
GRANT-2004-566103-5590200000	SCOTT R SPENCE	Rent Sub to L'lords	1811479	1,503.00		
GRANT-2004-566103-5590200000	STRATTON FW INVESTORS LLC	Rent Sub to L'lords	1811480	2,939.00		
GRANT-2004-566103-5590200000	MANOA CENTERVIEW LP	Rent Sub to L'lords	1811481	4,103.00		
GRANT-2004-566103-5590200000	ROBIN ANDERSON	Rent Sub to L'lords	1811482	543.00		
GRANT-2004-566103-5590200000	NHS PROPERTIES	Rent Sub to L'lords	1811483	4,428.00		
GRANT-2004-566103-5590200000	FW ALTON PARK LP	Rent Sub to L'lords	1811484	1,825.00		
GRANT-2004-566103-5590200000	WOODFAM MANAGEMENT CO	Rent Sub to L'lords	1811485	1,901.00		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	HARMON FUND LP	Rent Sub to L'lords	1811486	1,318.00		
GRANT-2004-566103-5590200000	CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	1811487	4,017.00		
GRANT-2004-566103-5590200000	BRENDA Y ARTEA	Rent Sub to L'lords	1811488	1,498.00		
GRANT-2004-566103-5590200000	PATRICIA SPENCE	Rent Sub to L'lords	1811489	719.00		
GRANT-2004-566103-5590200000	RCP SADOSA LLC	Rent Sub to L'lords	1811491	689.00		
GRANT-2004-566103-5590200000	MUSHEKA HART	Rent Sub to L'lords	1811492	1,700.00		
GRANT-2004-566103-5590200000	KATHY HAYLOCK	Rent Sub to L'lords	1811493	1,080.00		
GRANT-2004-566103-5590200000	KEYING BI	Rent Sub to L'lords	1811494	1,309.00		
GRANT-2004-566103-5590200000	TONG HUYNH	Rent Sub to L'lords	1811495	1,350.00		
GRANT-2004-566103-5590200000	RIDGLEA 54 LLC	Rent Sub to L'lords	1811496	155.00		
GRANT-2004-566103-5590200000	PURPLE TREE LLC	Rent Sub to L'lords	1811497	4,171.00		
GRANT-2004-566103-5590200000	D SCOTT DRUMMOND	Rent Sub to L'lords	1811498	850.00		
GRANT-2004-566103-5590200000	DHARMENDRA VASUDEV	Rent Sub to L'lords	1811499	1,620.00		
GRANT-2004-566103-5590200000	PATRICIA O'CONNOR	Rent Sub to L'lords	1811500	1,418.00		
GRANT-2004-566103-5590200000	FARIBA KIRK	Rent Sub to L'lords	1811501	887.00		
GRANT-2004-566103-5590200000	DAKEESHA WRIGHT	Rent Sub to L'lords	1811502	627.00		
GRANT-2004-566103-5590200000	TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1811503	2,844.00		
GRANT-2004-566103-5590200000	GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1811505	7,138.00		
GRANT-2004-566103-5590200000	MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1811506	1,000.00		
GRANT-2004-566103-5590200000	ATTICUS GILL	Rent Sub to L'lords	1811508	397.00		
GRANT-2004-566103-5590200000	MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	1811509	14,687.00		
GRANT-2004-566103-5590200000	AT HOME PROPERTIES INC	Rent Sub to L'lords	1811510	630.00		
GRANT-2004-566103-5590200000	WAK T LLC	Rent Sub to L'lords	1811511	4,123.00		
GRANT-2004-566103-5590200000	ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1811513	1,376.00		
GRANT-2004-566103-5590200000	2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1811515	15,536.00		
GRANT-2004-566103-5590200000	EFFETHA INVESTMENTS LLC	Rent Sub to L'lords	1811516	957.00		
GRANT-2004-566103-5590200000	DFW METRO RENTALS LLC	Rent Sub to L'lords	1811517	648.00		
GRANT-2004-566103-5590200000	CETHRON FORT WORTH LLC	Rent Sub to L'lords	1811518	185.00		
GRANT-2004-566103-5590200000	RESI TL1 BORROWER LLC	Rent Sub to L'lords	1811519	1,143.00		
GRANT-2004-566103-5590200000	LANES MARDI	Rent Sub to L'lords	1811520	939.00		
GRANT-2004-566103-5590200000	TIMBERLINE TRUST	Rent Sub to L'lords	1811521	2,200.00		
GRANT-2004-566103-5590200000	SE HWAN CHUN	Rent Sub to L'lords	1811522	49.00		
GRANT-2004-566103-5590200000	BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1811523	7,793.00		
GRANT-2004-566103-5590200000	MICHAEL BRENT HUDSON	Rent Sub to L'lords	1811524	629.00		
GRANT-2004-566103-5590200000	STANLEY M WINDERMAN	Rent Sub to L'lords	1811525	742.00		
GRANT-2004-566103-5590200000	HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1811526	747.00		
GRANT-2004-566103-5590200000	HOME SFR BORROWER LLC	Rent Sub to L'lords	1811530	3,064.00		
GRANT-2004-566103-5590200000	OMNIKEY REALTY LLC	Rent Sub to L'lords	1811531	2,132.00		
GRANT-2004-566103-5590200000	CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	1811532	5,281.00		
GRANT-2004-566103-5590200000	CO3 MADISON 140 LLC	Rent Sub to L'lords	1811534	564.00		
GRANT-2004-566103-5590200000	TS ASSET CALLOWAY LLC	Rent Sub to L'lords	1811535	780.00		
GRANT-2004-566103-5590200000	KAUSER MIR ALIKHAN	Rent Sub to L'lords	1811536	1,045.00		
GRANT-2004-566103-5590200000	CUILI QIAN	Rent Sub to L'lords	1811538	499.00		
GRANT-2004-566103-5590200000	NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	1811539	772.00		
GRANT-2004-566103-5590200000	CORNELIUS D SMITH	Rent Sub to L'lords	1811540	1,285.00		
GRANT-2004-566103-5590200000	FYR SFR BORROWER LLC	Rent Sub to L'lords	1811541	973.00		
GRANT-2004-566103-5590200000	5513 CROSSCREEK LLC	Rent Sub to L'lords	1811542	1,247.00		
GRANT-2004-566103-5590200000	MATTHEW CORCORAN	Rent Sub to L'lords	1811544	1,699.00		
GRANT-2004-566103-5590200000	BLUE ATLAS REALTY	Rent Sub to L'lords	1811545	1,309.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	1811546	699.00		
GRANT-2004-566103-5590200000	AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1811548	1,736.00		
GRANT-2004-566103-5590200000	BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	1811549	4,011.00		
GRANT-2004-566103-5590200000	KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1811550	458.00		
GRANT-2004-566103-5590200000	RAVEN XANDER LLC	Rent Sub to L'lords	1811552	849.00		
GRANT-2004-566103-5590200000	NARIN PETIKUN	Rent Sub to L'lords	1811553	2,248.00		
GRANT-2004-566103-5590200000	2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1811554	2,037.00		
GRANT-2004-566103-5590200000	DARSHANA SHETH	Rent Sub to L'lords	1811555	1,482.00		
GRANT-2004-566103-5590200000	THE LOGAN AL LP	Rent Sub to L'lords	1811557	2,904.00		
GRANT-2004-566103-5590200000	HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1811558	919.00		
GRANT-2004-566103-5590200000	GFO WOODFORD LLC	Rent Sub to L'lords	1811559	5,204.00		
GRANT-2004-566103-5590200000	RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1811560	3,300.00		
GRANT-2004-566103-5590200000	LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1811561	9,484.00		
GRANT-2004-566103-5590200000	BMGREI ALTAMESA LLC	Rent Sub to L'lords	1811562	1,030.00		
GRANT-2004-566103-5590200000	SJB LEGACY LLC	Rent Sub to L'lords	1811563	1,438.00		
GRANT-2004-566103-5590200000	APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1811564	1,698.00		
GRANT-2004-566103-5590200000	AT OWNER 16 LP	Rent Sub to L'lords	1811565	17,609.00		
GRANT-2004-566103-5590200000	HA DINH	Rent Sub to L'lords	1811566	1,105.00		
GRANT-2004-566103-5590200000	GFO STONEYBROOK LLC	Rent Sub to L'lords	1811567	3,345.00		
GRANT-2004-566103-5590200000	BRYAN K ANDREWS	Rent Sub to L'lords	1811571	127.00		
GRANT-2004-566103-5590200000	JIN LIU	Rent Sub to L'lords	1811572	1,892.00		
GRANT-2004-566103-5590200000	SHAYLOOPA INVESTORS LLC	Rent Sub to L'lords	1811573	223.00		
GRANT-2004-566103-5590200000	BALDEN S GHUMAN	Rent Sub to L'lords	1811575	530.00		
GRANT-2004-566103-5590200000	LARC HOLDINGS LLC	Rent Sub to L'lords	1811576	1,315.00		
GRANT-2004-566103-5590200000	BV SIERRA VISTA LLC	Rent Sub to L'lords	1811577	2,016.00		
GRANT-2004-566103-5590200000	REEDLINE MANAGEMENT	Rent Sub to L'lords	1811579	1,635.00		
GRANT-2004-566103-5590200000	AMAR PATEL	Rent Sub to L'lords	1811580	633.00		
GRANT-2004-566103-5590200000	LAURA NAPOLI	Rent Sub to L'lords	1811581	825.00		
GRANT-2004-566103-5590200000	LARC HOLDINGS III LLC	Rent Sub to L'lords	1811583	1,152.00		
GRANT-2004-566103-5590200000	COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	1811584	1,256.00		
GRANT-2004-566103-5590200000	SON N TRAM	Rent Sub to L'lords	1811585	1,281.00		
GRANT-2004-566103-5590200000	GAZIM IDOSKI	Rent Sub to L'lords	1811586	912.00		
GRANT-2004-566103-5590200000	2913 MUSTANG LLC	Rent Sub to L'lords	1811588	5,145.00		
GRANT-2004-566103-5590200000	TCN INVESTMENTS IV LLC	Rent Sub to L'lords	1811589	645.00		
GRANT-2004-566103-5590200000	GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1811591	6,049.00		
GRANT-2004-566103-5590200000	MUOI THI LA	Rent Sub to L'lords	1811592	1,714.00		
GRANT-2004-566103-5590200000	KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	1811594	960.00		
GRANT-2004-566103-5590200000	K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1811595	528.00		
GRANT-2004-566103-5590200000	HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	1811596	2,150.00		
GRANT-2004-566103-5590200000	REALTY COMMERCE LLC	Rent Sub to L'lords	1811597	700.00		
GRANT-2004-566103-5590200000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1811598	2,607.00		
GRANT-2004-566103-5590200000	MINH P NGUYEN	Rent Sub to L'lords	1811600	1,000.00		
GRANT-2004-566103-5590200000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1811601	12,356.00		
GRANT-2004-566103-5590200000	PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	1811602	5,167.00		
GRANT-2004-566103-5590200000	SH 4727 WELLESLEY LLC	Rent Sub to L'lords	1811603	1,960.00		
GRANT-2004-566103-5590200000	KELLY M NOONAN	Rent Sub to L'lords	1811604	1,632.00		
GRANT-2004-566103-5590200000	MARIA S GUZMAN	Rent Sub to L'lords	1811607	1,329.00		
GRANT-2004-566103-5590200000	CANOPY ON CENTRAL LP	Rent Sub to L'lords	1811608	7,452.00		
GRANT-2004-566103-5590200000	PALLADIUM CROWLEY LTD	Rent Sub to L'lords	1811609	972.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	CAL VENTURES	Rent Sub to L'lords	1811610	727.00		
GRANT-2004-566103-5590200000	MISTLETOE STATION LLC	Rent Sub to L'lords	1811613	800.00		
GRANT-2004-566103-5590200000	K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	1811615	570.00		
GRANT-2004-566103-5590200000	PMI BIG D PROPERTIES	Rent Sub to L'lords	1811616	1,425.00		
GRANT-2004-566103-5590200000	DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	1811617	1,888.00		
GRANT-2004-566103-5590200000	R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	1811618	1,250.00		
GRANT-2004-566103-5590200000	R-TEK HOLDINGS LLC	Rent Sub to L'lords	1811619	4,671.00		
GRANT-2004-566103-5590200000	NORTH-WOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	1811621	1,348.00		
GRANT-2004-566103-5590200000	MASSOUD MOTAMED	Rent Sub to L'lords	1811622	1,167.00		
GRANT-2004-566103-5590200000	ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	1811624	1,170.00		
GRANT-2004-566103-5590200000	TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	1811627	7,491.00		
GRANT-2004-566103-5590200000	SHEILA BRADLEY	Rent Sub to L'lords	1811628	569.00		
GRANT-2004-566103-5590200000	WWC LII LP	Rent Sub to L'lords	1811631	822.00		
GRANT-2004-566103-5590200000	MACS CONSULTANTS LLC	Rent Sub to L'lords	1811633	203.00		
GRANT-2004-566103-5590200000	DAO TRAN	Rent Sub to L'lords	1811634	1,545.00		
GRANT-2004-566103-5590200000	PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1811635	1,175.00		
GRANT-2004-566103-5590200000	ROCK SOLID INVESTMENTS LLC	Rent Sub to L'lords	1811636	1,245.00		
GRANT-2004-566103-5590200000	YUAN TENG	Rent Sub to L'lords	1811637	1,750.00		
GRANT-2004-566103-5590200000	LUAN NGUYEN	Rent Sub to L'lords	1811638	1,892.00		
GRANT-2004-566103-5590200000	BDINV LLC	Rent Sub to L'lords	1811641	1,239.00		
GRANT-2004-566103-5590200000	CHARIS SOURCE INVEST LLC	Rent Sub to L'lords	1811642	845.00		
GRANT-2004-566103-5590200000	DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1811643	1,279.00		
GRANT-2004-566103-5590200000	ANNA PETIKUN	Rent Sub to L'lords	1811644	2,107.00		
GRANT-2004-566103-5590200000	ALLURE AGENCY LLC	Rent Sub to L'lords	1811645	1,202.00		
GRANT-2004-566103-5590200000	HOLLY TRINH	Rent Sub to L'lords	1811646	1,613.00		
GRANT-2004-566103-5590200000	DEL SOL ESTATES LLC	Rent Sub to L'lords	1811647	567.00		
GRANT-2004-566103-5590200000	VALLO R CROSS SR	Rent Sub to L'lords	1811648	862.00		
GRANT-2004-566103-5590200000	M O PROPERTIES	Rent Sub to L'lords	1811649	425.00		
GRANT-2004-566103-5590200000	FH DUPLEX HOLDINGS LLC	Rent Sub to L'lords	1811650	2,414.00		
GRANT-2004-566103-5590200000	KAIROS LIVING LLC	Rent Sub to L'lords	1811651	1,300.00		
GRANT-2004-566103-5590200000	CHUENJIT HILL	Rent Sub to L'lords	1811653	823.00		
GRANT-2004-566103-5590200000	STEPHEN W LEACH	Rent Sub to L'lords	1811654	575.00		
GRANT-2004-566103-5590200000	ORION WW LLC	Rent Sub to L'lords	1811656	950.00		
GRANT-2004-566103-5590200000	STAK MANAGEMENT LLC	Rent Sub to L'lords	1811658	1,821.00		
GRANT-2004-566103-5590200000	FRRM READY LLC	Rent Sub to L'lords	1811659	1,205.00		
GRANT-2004-566103-5590200000	AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1811660	13,175.00		
GRANT-2004-566103-5590200000	SIERRA MANAGEMENT LLC	Rent Sub to L'lords	1811661	1,753.00		
GRANT-2004-566103-5590200000	REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	1811662	2,772.00		
GRANT-2004-566103-5590200000	BERNARDO J MUNOZ	Rent Sub to L'lords	1811663	894.00		
GRANT-2004-566103-5590200000	SBV-DFW-I LLC	Rent Sub to L'lords	1811664	504.00		
GRANT-2004-566103-5590200000	BARBARA SPROAT	Rent Sub to L'lords	1811665	1,178.00		
GRANT-2004-566103-5590200000	NARANATH CHINTALA	Rent Sub to L'lords	1811666	1,700.00		
GRANT-2004-566103-5590200000	TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	1811667	517.00		
GRANT-2004-566103-5590200000	MBT ASSOCIATES LTD	Rent Sub to L'lords	1811670	512.00		
GRANT-2004-566103-5590200000	WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	1811671	1,857.00		
GRANT-2004-566103-5590200000	MAX S VILLA	Rent Sub to L'lords	1811672	1,075.00		
GRANT-2004-566103-5590200000	RALPH CHRISTOPHER ROSPRIM	Rent Sub to L'lords	1811673	465.00		
GRANT-2004-566103-5590200000	DEBORAH HODGE	Rent Sub to L'lords	1811675	1,395.00		
GRANT-2004-566103-5590200000	SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	1811676	5,850.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590200000	OAKRIDGE APTS LLC	Rent Sub to L'lords	1811677	707.00		
GRANT-2004-566103-5590200000	LIVING LEGENDS LLC	Rent Sub to L'lords	1811678	221.00		
GRANT-2004-566103-5590200000	JAKE LEWIS BOSTICK	Rent Sub to L'lords	1811679	1,180.00		
GRANT-2004-566103-5590200000	MARS REALTY SERIES D LLC	Rent Sub to L'lords	1811680	918.00		
GRANT-2004-566103-5590200000	CILVI DENNIS	Rent Sub to L'lords	1811681	819.00		
GRANT-2004-566103-5590200000	PRAKASH ARUMUGAM	Rent Sub to L'lords	1811682	1,584.00		
GRANT-2004-566103-5590200000	RUSSELL G HYLER	Rent Sub to L'lords	1811683	824.00		
GRANT-2004-566103-5590200000	HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	1811684	4,778.00		
GRANT-2004-566103-5590200000	FARAH ZAREI PELLET	Rent Sub to L'lords	1811685	823.00		
GRANT-2004-566103-5590200000	GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	1811686	596.00		
GRANT-2004-566103-5590200000	PB HOLDINGS II LLC	Rent Sub to L'lords	1811687	632.00		
GRANT-2004-566103-5590200000	CRYSTAL NACHAMPASSACK	Rent Sub to L'lords	1811690	741.00		
GRANT-2004-566103-5590200000	S2 MISSION HILL LLC	Rent Sub to L'lords	1811691	1,832.00		
GRANT-2004-566103-5590200000	S2 VERONA LLC	Rent Sub to L'lords	1811692	5,082.00		
GRANT-2004-566103-5590200000	S2 MAGNOLIA LLC	Rent Sub to L'lords	1811693	3,346.00		
GRANT-2004-566103-5590200000	ELIDON REALTY LLC	Rent Sub to L'lords	1811695	1,554.00		
GRANT-2004-566103-5590200000	BILAL BAARA	Rent Sub to L'lords	1811698	1,009.00		
GRANT-2004-566103-5590200000	HENRY H NGUYEN	Rent Sub to L'lords	1811699	1,991.00		
GRANT-2004-566103-5590200000	RAVINDER AND SUNITA LLC	Rent Sub to L'lords	1811700	1,419.00		
GRANT-2004-566103-5590200000	FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1811703	1,027.00		
GRANT-2004-566103-5590200000	ERIC BATES	Rent Sub to L'lords	1811704	569.00		
GRANT-2004-566103-5590200000	SAVOY MULTIFAMILY LP	Rent Sub to L'lords	1811706	1,731.00		
GRANT-2004-566103-5590200000	PEAT CONSULTING INC	Rent Sub to L'lords	1811707	576.00		
GRANT-2004-566103-5590200000	VENKATARAMAN VISWANATHAN	Rent Sub to L'lords	1811710	3,880.00		
GRANT-2004-566103-5590220000	TERRY W GIBBONS	Rent Sub to L'lords	1810919	178.00		
GRANT-2004-566103-5590220000	HOUSING CHANNEL	Rent Sub to L'lords	1810923	487.00		
GRANT-2004-566103-5590220000	TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1810928	555.00		
GRANT-2004-566103-5590220000	COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1810979	638.00		
GRANT-2004-566103-5590220000	MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1811010	679.00		
GRANT-2004-566103-5590220000	MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1811037	619.00		
GRANT-2004-566103-5590220000	WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1811043	367.00		
GRANT-2004-566103-5590220000	OHC COBBLESTONE LTD	Rent Sub to L'lords	1811051	504.00		
GRANT-2004-566103-5590220000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1811054	497.00		
GRANT-2004-566103-5590220000	DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1811055	871.00		
GRANT-2004-566103-5590220000	SOUTH HULEN LP	Rent Sub to L'lords	1811059	327.00		
GRANT-2004-566103-5590220000	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1811066	664.00		
GRANT-2004-566103-5590220000	PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1811067	832.00		
GRANT-2004-566103-5590220000	LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1811076	275.00		
GRANT-2004-566103-5590220000	HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1811077	882.00		
GRANT-2004-566103-5590220000	ONE AMELIA PARC LP	Rent Sub to L'lords	1811083	284.00		
GRANT-2004-566103-5590220000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1811116	513.00		
GRANT-2004-566103-5590220000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1811155	366.00		
GRANT-2004-566103-5590220000	RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1811165	1,782.00		
GRANT-2004-566103-5590220000	LACKLAND TAJ LP	Rent Sub to L'lords	1811168	1,480.00		
GRANT-2004-566103-5590220000	JULIE ANN ROSENTHAL	Rent Sub to L'lords	1811181	830.00		
GRANT-2004-566103-5590220000	CHARLES T BEAVERS	Rent Sub to L'lords	1811190	800.00		
GRANT-2004-566103-5590220000	WAK SYC LLC	Rent Sub to L'lords	1811218	61.00		
GRANT-2004-566103-5590220000	JOHN F BRODIE JR	Rent Sub to L'lords	1811225	655.00		
GRANT-2004-566103-5590220000	REX SELLERS	Rent Sub to L'lords	1811231	1,099.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590220000	HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1811232	539.00		
GRANT-2004-566103-5590220000	WAK HG LLC	Rent Sub to L'lords	1811236	938.00		
GRANT-2004-566103-5590220000	G2 ALTA MESA LLC	Rent Sub to L'lords	1811241	631.00		
GRANT-2004-566103-5590220000	JAMES E FOWLER	Rent Sub to L'lords	1811285	493.00		
GRANT-2004-566103-5590220000	MARIO ORTIZ	Rent Sub to L'lords	1811291	1,732.00		
GRANT-2004-566103-5590220000	SERRANO HLD LLC	Rent Sub to L'lords	1811298	690.00		
GRANT-2004-566103-5590220000	TYLER ASSOCIATES LLC	Rent Sub to L'lords	1811304	1,175.00		
GRANT-2004-566103-5590220000	FW SPRINGS LP	Rent Sub to L'lords	1811309	3,506.00		
GRANT-2004-566103-5590220000	MAI T BUI	Rent Sub to L'lords	1811318	873.00		
GRANT-2004-566103-5590220000	FW HUNTER PLAZA LP	Rent Sub to L'lords	1811329	986.00		
GRANT-2004-566103-5590220000	TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1811349	173.00		
GRANT-2004-566103-5590220000	SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1811357	244.00		
GRANT-2004-566103-5590220000	TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1811367	1,092.00		
GRANT-2004-566103-5590220000	3500 RIVERSIDE LLC	Rent Sub to L'lords	1811377	391.00		
GRANT-2004-566103-5590220000	5401 OVERTON LP	Rent Sub to L'lords	1811378	880.00		
GRANT-2004-566103-5590220000	CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1811380	212.00		
GRANT-2004-566103-5590220000	8713 NORMANDALE LLC	Rent Sub to L'lords	1811386	2,814.00		
GRANT-2004-566103-5590220000	POLARIS TX8 LLC	Rent Sub to L'lords	1811388	626.00		
GRANT-2004-566103-5590220000	REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1811391	750.00		
GRANT-2004-566103-5590220000	PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1811392	822.00		
GRANT-2004-566103-5590220000	400RALPHST LLC	Rent Sub to L'lords	1811402	846.00		
GRANT-2004-566103-5590220000	RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1811420	728.00		
GRANT-2004-566103-5590220000	PARK PLACE EA LLC	Rent Sub to L'lords	1811423	2,449.00		
GRANT-2004-566103-5590220000	ALNA MANAGEMENT INC	Rent Sub to L'lords	1811427	1,082.00		
GRANT-2004-566103-5590220000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1811428	3,434.00		
GRANT-2004-566103-5590220000	VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1811431	2,073.00		
GRANT-2004-566103-5590220000	SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1811474	476.00		
GRANT-2004-566103-5590220000	8301 BOAT LP	Rent Sub to L'lords	1811477	1,009.00		
GRANT-2004-566103-5590220000	RCP SADOSA LLC	Rent Sub to L'lords	1811491	587.00		
GRANT-2004-566103-5590220000	RIDGLEA 54 LLC	Rent Sub to L'lords	1811496	850.00		
GRANT-2004-566103-5590220000	GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1811505	720.00		
GRANT-2004-566103-5590220000	WAK T LLC	Rent Sub to L'lords	1811511	598.00		
GRANT-2004-566103-5590220000	5117 HAMPSHIRE LLC	Rent Sub to L'lords	1811514	1,146.00		
GRANT-2004-566103-5590220000	HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1811526	494.00		
GRANT-2004-566103-5590220000	HOME SFR BORROWER LLC	Rent Sub to L'lords	1811530	530.00		
GRANT-2004-566103-5590220000	5513 CROSSCREEK LLC	Rent Sub to L'lords	1811542	105.00		
GRANT-2004-566103-5590220000	MIDWAY BUSINESS PROPERTIES LP	Rent Sub to L'lords	1811547	246.00		
GRANT-2004-566103-5590220000	KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1811550	594.00		
GRANT-2004-566103-5590220000	2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1811554	342.00		
GRANT-2004-566103-5590220000	BV SIERRA VISTA LLC	Rent Sub to L'lords	1811577	608.00		
GRANT-2004-566103-5590220000	THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1811582	886.00		
GRANT-2004-566103-5590220000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1811601	670.00		
GRANT-2004-566103-5590220000	VERDEL CORPORATION	Rent Sub to L'lords	1811605	39.00		
GRANT-2004-566103-5590220000	VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1811611	1,275.00		
GRANT-2004-566103-5590220000	DOUCETTE VENTURES LLC	Rent Sub to L'lords	1811652	405.00		
GRANT-2004-566103-5590220000	WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	1811671	492.00		
GRANT-2004-566103-5590220000	SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	1811676	649.00		
GRANT-2004-566103-5590300000	TERRY W GIBBONS	Rent Sub to L'lords	1810919	1,438.00		
GRANT-2004-566103-5590300000	HOUSING CHANNEL	Rent Sub to L'lords	1810923	644.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

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	1810931	2,452.00		
GRANT-2004-566103-5590300000	NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1810942	1,659.00		
GRANT-2004-566103-5590300000	AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	1810944	188.00		
GRANT-2004-566103-5590300000	MICHAEL D TOLAND	Rent Sub to L'lords	1810946	384.00		
GRANT-2004-566103-5590300000	SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1810949	576.00		
GRANT-2004-566103-5590300000	LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1810959	2,305.00		
GRANT-2004-566103-5590300000	RAZA MIAN	Rent Sub to L'lords	1810970	640.00		
GRANT-2004-566103-5590300000	COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1810979	269.00		
GRANT-2004-566103-5590300000	JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1810982	969.00		
GRANT-2004-566103-5590300000	WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1811007	1,335.00		
GRANT-2004-566103-5590300000	MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1811010	2,745.00		
GRANT-2004-566103-5590300000	MDRD LLC	Rent Sub to L'lords	1811014	583.00		
GRANT-2004-566103-5590300000	HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1811018	737.00		
GRANT-2004-566103-5590300000	TEXCAN VENTURES III	Rent Sub to L'lords	1811028	677.00		
GRANT-2004-566103-5590300000	WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1811035	1,347.00		
GRANT-2004-566103-5590300000	MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1811037	577.00		
GRANT-2004-566103-5590300000	FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	1811039	433.00		
GRANT-2004-566103-5590300000	YORK PROPERTIES	Rent Sub to L'lords	1811040	581.00		
GRANT-2004-566103-5590300000	WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1811043	301.00-		
GRANT-2004-566103-5590300000	5700 HULEN LTD	Rent Sub to L'lords	1811045	718.00		
GRANT-2004-566103-5590300000	OVERTON SQUARE LP	Rent Sub to L'lords	1811050	415.00		
GRANT-2004-566103-5590300000	OHC COBBLESTONE LTD	Rent Sub to L'lords	1811051	610.00		
GRANT-2004-566103-5590300000	TARRANT COUNTY PARTNERS	Rent Sub to L'lords	1811052	1,518.00		
GRANT-2004-566103-5590300000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1811054	5,431.00		
GRANT-2004-566103-5590300000	DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1811055	746.00		
GRANT-2004-566103-5590300000	DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1811057	703.00		
GRANT-2004-566103-5590300000	SOUTH HULEN LP	Rent Sub to L'lords	1811059	2,292.00		
GRANT-2004-566103-5590300000	NANCY J CLAUNCH	Rent Sub to L'lords	1811061	434.00		
GRANT-2004-566103-5590300000	OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1811062	1,673.00		
GRANT-2004-566103-5590300000	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1811066	1,175.00		
GRANT-2004-566103-5590300000	PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1811067	808.00		
GRANT-2004-566103-5590300000	AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1811069	389.00		
GRANT-2004-566103-5590300000	HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1811077	577.00		
GRANT-2004-566103-5590300000	DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	1811081	417.00		
GRANT-2004-566103-5590300000	777 REALTY LLC	Rent Sub to L'lords	1811086	2,072.00		
GRANT-2004-566103-5590300000	PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	1811089	739.00		
GRANT-2004-566103-5590300000	HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1811090	1,236.00		
GRANT-2004-566103-5590300000	PAUL E MAYS	Rent Sub to L'lords	1811093	549.00		
GRANT-2004-566103-5590300000	KAREN A POWELL	Rent Sub to L'lords	1811095	942.00		
GRANT-2004-566103-5590300000	OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1811096	537.00		
GRANT-2004-566103-5590300000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1811116	498.00		
GRANT-2004-566103-5590300000	TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1811121	321.00		
GRANT-2004-566103-5590300000	COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1811128	829.00		
GRANT-2004-566103-5590300000	KIRPAL BHOGAL	Rent Sub to L'lords	1811146	1,464.00		
GRANT-2004-566103-5590300000	FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1811149	1,177.00		
GRANT-2004-566103-5590300000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1811155	2,459.00		
GRANT-2004-566103-5590300000	RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1811165	3,497.00		
GRANT-2004-566103-5590300000	ROLLAND CADE CORNISH	Rent Sub to L'lords	1811169	681.00		
GRANT-2004-566103-5590300000	EVERETT R ROSS	Rent Sub to L'lords	1811180	645.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	TERRELL HOMES LTD	Rent Sub to L'lords	1811194	668.00		
GRANT-2004-566103-5590300000	DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1811198	413.00		
GRANT-2004-566103-5590300000	SALIL K SARKAR	Rent Sub to L'lords	1811206	1,075.00		
GRANT-2004-566103-5590300000	HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	1811212	625.00		
GRANT-2004-566103-5590300000	ASXR HOLDINGS LLC	Rent Sub to L'lords	1811215	1,306.00		
GRANT-2004-566103-5590300000	BROOKWIND LIMITED	Rent Sub to L'lords	1811217	592.00		
GRANT-2004-566103-5590300000	WAK SYC LLC	Rent Sub to L'lords	1811218	5,341.00		
GRANT-2004-566103-5590300000	EULA TANKSLEY	Rent Sub to L'lords	1811219	930.00		
GRANT-2004-566103-5590300000	FOSSIL RIDGE II LP	Rent Sub to L'lords	1811221	724.00		
GRANT-2004-566103-5590300000	HANG NGUYEN	Rent Sub to L'lords	1811234	735.00		
GRANT-2004-566103-5590300000	WAK HG LLC	Rent Sub to L'lords	1811236	1,213.00		
GRANT-2004-566103-5590300000	HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1811240	760.00		
GRANT-2004-566103-5590300000	G2 ALTA MESA LLC	Rent Sub to L'lords	1811241	684.00		
GRANT-2004-566103-5590300000	HA VAN NGUYEN	Rent Sub to L'lords	1811250	925.00		
GRANT-2004-566103-5590300000	ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	1811256	337.00		
GRANT-2004-566103-5590300000	RONALD BIBB	Rent Sub to L'lords	1811263	914.00		
GRANT-2004-566103-5590300000	WINDVALE PARK LTD	Rent Sub to L'lords	1811265	2,245.00		
GRANT-2004-566103-5590300000	CORSICANA DMA HOUSING LP	Rent Sub to L'lords	1811268	416.00		
GRANT-2004-566103-5590300000	JASON RAY	Rent Sub to L'lords	1811269	618.00		
GRANT-2004-566103-5590300000	HOWARD M WEEMPE	Rent Sub to L'lords	1811270	555.00		
GRANT-2004-566103-5590300000	BILL G HARRISON	Rent Sub to L'lords	1811274	578.00		
GRANT-2004-566103-5590300000	TRI COUNTY PROPERTIES	Rent Sub to L'lords	1811276	2,781.00		
GRANT-2004-566103-5590300000	ERNEST WALKER	Rent Sub to L'lords	1811277	484.00		
GRANT-2004-566103-5590300000	JAMES MELVIN TEMPLE	Rent Sub to L'lords	1811278	68.00		
GRANT-2004-566103-5590300000	NANTAMBU J KAMBON	Rent Sub to L'lords	1811281	357.00		
GRANT-2004-566103-5590300000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1811292	1,909.00		
GRANT-2004-566103-5590300000	F WAYNE CABANSAG	Rent Sub to L'lords	1811311	579.00		
GRANT-2004-566103-5590300000	MARY CHLOE STEINHAGEN	Rent Sub to L'lords	1811314	611.00		
GRANT-2004-566103-5590300000	VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1811328	1,202.00		
GRANT-2004-566103-5590300000	FW HUNTER PLAZA LP	Rent Sub to L'lords	1811329	626.00		
GRANT-2004-566103-5590300000	DONG THANH BUI	Rent Sub to L'lords	1811333	320.00		
GRANT-2004-566103-5590300000	2925 WEST NORMAN DALE LP	Rent Sub to L'lords	1811334	972.00		
GRANT-2004-566103-5590300000	AMTEX AVONDALE LP	Rent Sub to L'lords	1811336	477.00		
GRANT-2004-566103-5590300000	JERISA ANNETTE BAPTIST	Rent Sub to L'lords	1811338	446.00		
GRANT-2004-566103-5590300000	7000 PRIME LLC	Rent Sub to L'lords	1811339	741.00		
GRANT-2004-566103-5590300000	ALEX IKBARIAH	Rent Sub to L'lords	1811340	677.00		
GRANT-2004-566103-5590300000	MICHAEL P USERY	Rent Sub to L'lords	1811343	730.00		
GRANT-2004-566103-5590300000	TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1811349	2,134.00		
GRANT-2004-566103-5590300000	PARADISE APARTMENTS LLC	Rent Sub to L'lords	1811356	1,852.00		
GRANT-2004-566103-5590300000	VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	1811374	1,671.00		
GRANT-2004-566103-5590300000	K N S INVESTMENTS INC	Rent Sub to L'lords	1811376	520.00		
GRANT-2004-566103-5590300000	5401 OVERTON LP	Rent Sub to L'lords	1811378	910.00		
GRANT-2004-566103-5590300000	CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1811380	424.00		
GRANT-2004-566103-5590300000	8713 NORMAN DALE LLC	Rent Sub to L'lords	1811386	1,360.00		
GRANT-2004-566103-5590300000	POLARIS TX8 LLC	Rent Sub to L'lords	1811388	675.00		
GRANT-2004-566103-5590300000	LDG STALLION POINTE LP	Rent Sub to L'lords	1811393	1,024.00		
GRANT-2004-566103-5590300000	TS ASSET TOSCANA LLC	Rent Sub to L'lords	1811404	794.00		
GRANT-2004-566103-5590300000	SOF EULESS OWNER LP	Rent Sub to L'lords	1811405	1,439.00		
GRANT-2004-566103-5590300000	NORSTAR ASH PARK LLC	Rent Sub to L'lords	1811406	3,080.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	1811408	521.00		
GRANT-2004-566103-5590300000	JKM VENTURES LLC	Rent Sub to L'lords	1811410	642.00		
GRANT-2004-566103-5590300000	LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1811415	835.00		
GRANT-2004-566103-5590300000	KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1811419	1,350.00		
GRANT-2004-566103-5590300000	RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1811420	583.00		
GRANT-2004-566103-5590300000	PARK PLACE EA LLC	Rent Sub to L'lords	1811423	565.00		
GRANT-2004-566103-5590300000	WATERS LANDING EA LLC	Rent Sub to L'lords	1811424	627.00		
GRANT-2004-566103-5590300000	ALNA MANAGEMENT INC	Rent Sub to L'lords	1811427	1,055.00		
GRANT-2004-566103-5590300000	SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1811428	535.00		
GRANT-2004-566103-5590300000	VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1811431	1,711.00		
GRANT-2004-566103-5590300000	MW3 ENTERPRISES LLC	Rent Sub to L'lords	1811432	765.00		
GRANT-2004-566103-5590300000	DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	1811440	659.00		
GRANT-2004-566103-5590300000	5700 BELLAIRE LLC	Rent Sub to L'lords	1811444	828.00		
GRANT-2004-566103-5590300000	LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1811446	1,272.00		
GRANT-2004-566103-5590300000	LAURA BLACKWELL	Rent Sub to L'lords	1811454	1,798.00		
GRANT-2004-566103-5590300000	GOMEL VISTANA LLC	Rent Sub to L'lords	1811455	485.00		
GRANT-2004-566103-5590300000	P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1811462	516.00		
GRANT-2004-566103-5590300000	STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1811466	1,152.00		
GRANT-2004-566103-5590300000	FW ALTON PARK LP	Rent Sub to L'lords	1811484	279.00		
GRANT-2004-566103-5590300000	TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1811503	2,920.00		
GRANT-2004-566103-5590300000	COVEY OAKS LLC	Rent Sub to L'lords	1811507	925.00		
GRANT-2004-566103-5590300000	WAK T LLC	Rent Sub to L'lords	1811511	786.00		
GRANT-2004-566103-5590300000	5117 HAMPSHIRE LLC	Rent Sub to L'lords	1811514	644.00		
GRANT-2004-566103-5590300000	BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1811523	848.00		
GRANT-2004-566103-5590300000	CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	1811532	479.00		
GRANT-2004-566103-5590300000	JERRY ABOUELNASR	Rent Sub to L'lords	1811551	426.00		
GRANT-2004-566103-5590300000	2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1811554	475.00		
GRANT-2004-566103-5590300000	THE LOGAN AL LP	Rent Sub to L'lords	1811557	1,377.00		
GRANT-2004-566103-5590300000	GFO WOODFORD LLC	Rent Sub to L'lords	1811559	444.00		
GRANT-2004-566103-5590300000	LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1811561	1,447.00		
GRANT-2004-566103-5590300000	AT OWNER 16 LP	Rent Sub to L'lords	1811565	2,440.00		
GRANT-2004-566103-5590300000	WRH SUNDRIDGE II LLC	Rent Sub to L'lords	1811587	421.00		
GRANT-2004-566103-5590300000	GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1811591	1,682.00		
GRANT-2004-566103-5590300000	REALTY COMMERCE LLC	Rent Sub to L'lords	1811597	679.00		
GRANT-2004-566103-5590300000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1811598	819.00		
GRANT-2004-566103-5590300000	7102 GLENVIEW LLC	Rent Sub to L'lords	1811599	513.00		
GRANT-2004-566103-5590300000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1811601	1,799.00		
GRANT-2004-566103-5590300000	BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1811606	1,572.00		
GRANT-2004-566103-5590300000	CANOPY ON CENTRAL LP	Rent Sub to L'lords	1811608	625.00		
GRANT-2004-566103-5590300000	NORTH-WOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	1811621	2,759.00		
GRANT-2004-566103-5590300000	EL CAMPO 4928 LP	Rent Sub to L'lords	1811623	512.00		
GRANT-2004-566103-5590300000	RIDGMAR REMINGTON LLC	Rent Sub to L'lords	1811625	678.00		
GRANT-2004-566103-5590300000	JGS TRUST	Rent Sub to L'lords	1811626	731.00		
GRANT-2004-566103-5590300000	DARREL HOOD	Rent Sub to L'lords	1811632	759.00		
GRANT-2004-566103-5590300000	PREM GEORGE	Rent Sub to L'lords	1811639	1,295.00		
GRANT-2004-566103-5590300000	TOM KYSER	Rent Sub to L'lords	1811640	779.00		
GRANT-2004-566103-5590300000	WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	1811671	542.00		
GRANT-2004-566103-5590300000	S2 MISSION HILL LLC	Rent Sub to L'lords	1811691	800.00		
GRANT-2004-566103-5590300000	S2 VERONA LLC	Rent Sub to L'lords	1811692	512.00		



Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590300000	S2 MAGNOLIA LLC	Rent Sub to L'lords	1811693	612.00		
GRANT-2004-566103-5590300000	SANSOM BLUFF LP	Rent Sub to L'lords	1811694	624.00		
GRANT-2004-566103-5590400000	SPRING VALLEY LTD	Rent Sub to L'lords	1810937	862.00		
GRANT-2004-566103-5590400000	NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1810942	2,125.00		
GRANT-2004-566103-5590400000	ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1811048	642.00		
GRANT-2004-566103-5590400000	OHC COBBLESTONE LTD	Rent Sub to L'lords	1811051	639.00		
GRANT-2004-566103-5590400000	KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1811071	617.00		
GRANT-2004-566103-5590400000	HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	1811075	469.00		
GRANT-2004-566103-5590400000	LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1811076	728.00		
GRANT-2004-566103-5590400000	OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1811096	556.00		
GRANT-2004-566103-5590400000	HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1811232	896.00		
GRANT-2004-566103-5590400000	HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1811240	9,684.00		
GRANT-2004-566103-5590400000	DCP CROSSING LLC	Rent Sub to L'lords	1811417	1,750.00		
GRANT-2004-566103-5590400000	CHARLES WILLIAM YANCEY	Rent Sub to L'lords	1811674	874.00		
GRANT-2004-566103-5590700000	DIANE V SELLECK	Rent Sub to L'lords	1811124	895.00		
GRANT-2004-566103-5590700000	ESTHER AGUIRRE	Rent Sub to L'lords	1811144	666.00		
GRANT-2004-566103-5590700000	SHIRLEY A JOHNSON	Rent Sub to L'lords	1811199	647.00		
GRANT-2004-566103-5590700000	LEOLA SCURRY	Rent Sub to L'lords	1811214	215.00		
GRANT-2004-566103-5590700000	RACHELLE VALLEJO	Rent Sub to L'lords	1811245	600.00		
GRANT-2004-566103-5590700000	ELRASHED M MARAGAN	Rent Sub to L'lords	1811280	908.00		
GRANT-2004-566103-5590700000	HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	1811403	312.00		
GRANT-2004-566103-5590700000	DOROTHY JEMISON	Rent Sub to L'lords	1811512	320.00		
GRANT-2004-566103-5590700000	KELLY RICKE	Rent Sub to L'lords	1811533	967.00		
GRANT-2004-566103-5590700000	MAHDI HAZAM	Rent Sub to L'lords	1811569	1,909.00		
GRANT-2004-566103-5590700000	LANETTA N WRIGHT	Rent Sub to L'lords	1811574	1,807.00		
GRANT-2004-566103-5590700000	ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1811669	1,422.00		
GRANT-2004-566103-5590900000	BETTY HUMPHRIES	Rent Sub to L'lords	1810916	900.00		
GRANT-2004-566103-5590900000	TERRY W GIBBONS	Rent Sub to L'lords	1810919	2,219.00		
GRANT-2004-566103-5590900000	HOUSING CHANNEL	Rent Sub to L'lords	1810923	967.00		
GRANT-2004-566103-5590900000	TAE E MARKGRAF	Rent Sub to L'lords	1810933	816.00		
GRANT-2004-566103-5590900000	RODNEY COLLIER	Rent Sub to L'lords	1810947	671.00		
GRANT-2004-566103-5590900000	RAZA MIAN	Rent Sub to L'lords	1810970	1,650.00		
GRANT-2004-566103-5590900000	JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1810982	2,046.00		
GRANT-2004-566103-5590900000	AHF-HILLCREST LLC	Rent Sub to L'lords	1811002	401.00		
GRANT-2004-566103-5590900000	WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1811007	1,481.00		
GRANT-2004-566103-5590900000	WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1811035	1,039.00		
GRANT-2004-566103-5590900000	WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1811043	852.00		
GRANT-2004-566103-5590900000	AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1811049	990.00		
GRANT-2004-566103-5590900000	TARRANT COUNTY PARTNERS	Rent Sub to L'lords	1811052	4,196.00		
GRANT-2004-566103-5590900000	ONE VILLAGE CREEK LP	Rent Sub to L'lords	1811054	930.00		
GRANT-2004-566103-5590900000	DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1811057	961.00		
GRANT-2004-566103-5590900000	SOUTH HULEN LP	Rent Sub to L'lords	1811059	697.00		
GRANT-2004-566103-5590900000	BRISBEN MERIDIAN LP	Rent Sub to L'lords	1811064	578.00		
GRANT-2004-566103-5590900000	T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1811065	1,495.00		
GRANT-2004-566103-5590900000	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1811066	815.00		
GRANT-2004-566103-5590900000	ALEMEDA VILLAS LP	Rent Sub to L'lords	1811068	2,018.00		
GRANT-2004-566103-5590900000	LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1811076	1,239.00		
GRANT-2004-566103-5590900000	CYNTHIA A JONES	Rent Sub to L'lords	1811100	1,059.00		
GRANT-2004-566103-5590900000	EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	1811102	632.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590900000	SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1811106	1,241.00		
GRANT-2004-566103-5590900000	GERRY LYNN INC	Rent Sub to L'lords	1811114	1,045.00		
GRANT-2004-566103-5590900000	WOODMONT APARTMENTS LP	Rent Sub to L'lords	1811116	2,457.00		
GRANT-2004-566103-5590900000	WILLANDA GRIMES	Rent Sub to L'lords	1811120	2,374.00		
GRANT-2004-566103-5590900000	TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1811121	516.00		
GRANT-2004-566103-5590900000	KIRPAL BHOGAL	Rent Sub to L'lords	1811146	1,410.00		
GRANT-2004-566103-5590900000	FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1811149	792.00		
GRANT-2004-566103-5590900000	FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1811155	1,305.00		
GRANT-2004-566103-5590900000	LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811157	987.00		
GRANT-2004-566103-5590900000	RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1811165	2,951.00		
GRANT-2004-566103-5590900000	MINH THI HUA	Rent Sub to L'lords	1811175	1,700.00		
GRANT-2004-566103-5590900000	RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	1811177	725.00		
GRANT-2004-566103-5590900000	AV STEEPLECHASE LLC	Rent Sub to L'lords	1811178	10.00		
GRANT-2004-566103-5590900000	B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1811183	593.00		
GRANT-2004-566103-5590900000	KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811216	482.00		
GRANT-2004-566103-5590900000	WAK SYC LLC	Rent Sub to L'lords	1811218	855.00		
GRANT-2004-566103-5590900000	EULA TANKSLEY	Rent Sub to L'lords	1811219	869.00		
GRANT-2004-566103-5590900000	FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1811235	858.00		
GRANT-2004-566103-5590900000	WAK HG LLC	Rent Sub to L'lords	1811236	1,647.00		
GRANT-2004-566103-5590900000	HA VAN NGUYEN	Rent Sub to L'lords	1811250	1,029.00		
GRANT-2004-566103-5590900000	CQUVATOR ALEXANDER-WILLIAMS	Rent Sub to L'lords	1811255	1,343.00		
GRANT-2004-566103-5590900000	SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1811258	1,107.00		
GRANT-2004-566103-5590900000	DANA POND	Rent Sub to L'lords	1811259	751.00		
GRANT-2004-566103-5590900000	DECATUR ANGLE LTD	Rent Sub to L'lords	1811286	2,123.00		
GRANT-2004-566103-5590900000	MARIO ORTIZ	Rent Sub to L'lords	1811291	961.00		
GRANT-2004-566103-5590900000	SERRANO HLD LLC	Rent Sub to L'lords	1811298	723.00		
GRANT-2004-566103-5590900000	TYLER ASSOCIATES LLC	Rent Sub to L'lords	1811304	744.00		
GRANT-2004-566103-5590900000	ALBERT EDWARD	Rent Sub to L'lords	1811307	1,512.00		
GRANT-2004-566103-5590900000	HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1811317	1,333.00		
GRANT-2004-566103-5590900000	CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1811322	818.00		
GRANT-2004-566103-5590900000	ARMANDO HERNANDEZ	Rent Sub to L'lords	1811325	872.00		
GRANT-2004-566103-5590900000	THE FAMILY FUND LLC	Rent Sub to L'lords	1811373	895.00		
GRANT-2004-566103-5590900000	5401 OVERTON LP	Rent Sub to L'lords	1811378	672.00		
GRANT-2004-566103-5590900000	RENTAL ZEBRA LLC	Rent Sub to L'lords	1811381	1,625.00		
GRANT-2004-566103-5590900000	SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1811385	467.00		
GRANT-2004-566103-5590900000	POLARIS TX8 LLC	Rent Sub to L'lords	1811388	875.00		
GRANT-2004-566103-5590900000	REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1811391	1,267.00		
GRANT-2004-566103-5590900000	LDG STALLION POINTE LP	Rent Sub to L'lords	1811393	932.00		
GRANT-2004-566103-5590900000	NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1811394	915.00		
GRANT-2004-566103-5590900000	CARLA J DORSEY	Rent Sub to L'lords	1811398	746.00		
GRANT-2004-566103-5590900000	NORSTAR ASH PARK LLC	Rent Sub to L'lords	1811406	2,414.00		
GRANT-2004-566103-5590900000	THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1811411	1,955.00		
GRANT-2004-566103-5590900000	MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1811414	589.00		
GRANT-2004-566103-5590900000	RUTHIE DALCOUR	Rent Sub to L'lords	1811416	1,067.00		
GRANT-2004-566103-5590900000	DCP CROSSING LLC	Rent Sub to L'lords	1811417	904.00		
GRANT-2004-566103-5590900000	BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1811426	367.00		
GRANT-2004-566103-5590900000	VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1811431	855.00		
GRANT-2004-566103-5590900000	MW3 ENTERPRISES LLC	Rent Sub to L'lords	1811432	550.00		
GRANT-2004-566103-5590900000	LAN THI NGUYEN	Rent Sub to L'lords	1811436	1,808.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590900000	LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1811446	3,779.00		
GRANT-2004-566103-5590900000	GOMEL VISTANA LLC	Rent Sub to L'lords	1811455	680.00		
GRANT-2004-566103-5590900000	P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1811462	1,488.00		
GRANT-2004-566103-5590900000	STRATTON FW INVESTORS LLC	Rent Sub to L'lords	1811480	805.00		
GRANT-2004-566103-5590900000	WOODFAM MANAGEMENT CO	Rent Sub to L'lords	1811485	618.00		
GRANT-2004-566103-5590900000	WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	1811490	617.00		
GRANT-2004-566103-5590900000	RIDGLEA 54 LLC	Rent Sub to L'lords	1811496	757.00		
GRANT-2004-566103-5590900000	GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1811505	733.00		
GRANT-2004-566103-5590900000	MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1811506	1,172.00		
GRANT-2004-566103-5590900000	2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1811515	1,398.00		
GRANT-2004-566103-5590900000	JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	1811527	766.00		
GRANT-2004-566103-5590900000	ZEPING FAN	Rent Sub to L'lords	1811537	1,589.00		
GRANT-2004-566103-5590900000	2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1811554	633.00		
GRANT-2004-566103-5590900000	RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1811560	867.00		
GRANT-2004-566103-5590900000	BMGREI ALTAMESA LLC	Rent Sub to L'lords	1811562	867.00		
GRANT-2004-566103-5590900000	BV SIERRA VISTA LLC	Rent Sub to L'lords	1811577	759.00		
GRANT-2004-566103-5590900000	FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1811590	1,200.00		
GRANT-2004-566103-5590900000	MUOI THI LA	Rent Sub to L'lords	1811592	2,075.00		
GRANT-2004-566103-5590900000	K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1811595	483.00		
GRANT-2004-566103-5590900000	CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1811598	950.00		
GRANT-2004-566103-5590900000	FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1811601	1,817.00		
GRANT-2004-566103-5590900000	SH 4727 WELLESLEY LLC	Rent Sub to L'lords	1811603	480.00		
GRANT-2004-566103-5590900000	K SARGAM CORP	Rent Sub to L'lords	1811612	1,276.00		
GRANT-2004-566103-5590900000	RIDGMAR REMINGTON LLC	Rent Sub to L'lords	1811625	248.00		
GRANT-2004-566103-5590900000	DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1811655	1,186.00		
GRANT-2004-566103-5590900000	AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1811660	3,220.00		
GRANT-2004-566103-5590900000	SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	1811676	699.00		
GRANT-2004-566103-5590900000	OAKRIDGE APTS LLC	Rent Sub to L'lords	1811677	361.00		
GRANT-2004-566103-5590900000	PB HOLDINGS II LLC	Rent Sub to L'lords	1811687	752.00		
GRANT-2004-566103-5590900000	VIJAY K NOOKALA	Rent Sub to L'lords	1811689	1,979.00		
GRANT-2004-566103-5590900000	S2 VERONA LLC	Rent Sub to L'lords	1811692	940.00		
GRANT-2004-566103-5590900000	BABY VARGHESE	Rent Sub to L'lords	1811697	1,700.00		
GRANT-2004-566103-5590900000	CASEY GEORGE ANDERSON	Rent Sub to L'lords	1811705	930.00		
GRANT-2004-566103-5590900000	JUDGE FITE MANAGEMENT CO INC	Rent Sub to L'lords	1811708	879.00		
GRANT-2004-566104-5590200000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1810926	2,719.00		
GRANT-2004-566104-5590200000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1810948	1,543.00		
GRANT-2004-566104-5590200000	FIRST CHOICE POWER	Utility Allowance	1810951	549.00		
GRANT-2004-566104-5590200000	DIRECT ENERGY LP	Utility Allowance	1810955	1,098.00		
GRANT-2004-566104-5590200000	GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1810956	521.00		
GRANT-2004-566104-5590200000	GEXA ENERGY CORPORATION	Utility Allowance	1810957	146.00		
GRANT-2004-566104-5590200000	TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	1810975	476.00		
GRANT-2004-566104-5590200000	UNITED ELECTRIC COOPERATIVE SER INC	Utility Allowance	1810992	25.00		
GRANT-2004-566104-5590200000	AMIGO ENERGY	Utility Allowance	1810999	144.00		
GRANT-2004-566104-5590200000	STREAM ENERGY	Utility Allowance	1811013	451.00		
GRANT-2004-566104-5590200000	CIRRO ENERGY	Utility Allowance	1811025	148.00		
GRANT-2004-566104-5590200000	AMBIT ENERGY LLC	Utility Allowance	1811027	750.00		
GRANT-2004-566104-5590200000	FRONTIER UTILITIES INC	Utility Allowance	1811097	178.00		
GRANT-2004-566104-5590200000	JUST ENERGY TEXAS I CORP	Utility Allowance	1811098	587.00		
GRANT-2004-566104-5590200000	PENSTAR POWER LLC	Utility Allowance	1811103	15.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0013-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566104-5590200000	CHAMPION ENERGY SERVICES LLC	Utility Allowance	1811115	15.00		
GRANT-2004-566104-5590200000	CRIUS ENERGY CORPORATION	Utility Allowance	1811126	68.00		
GRANT-2004-566104-5590200000	SPARK ENERGY LP	Utility Allowance	1811137	15.00		
GRANT-2004-566104-5590200000	YOUNG ENERGY LLC	Utility Allowance	1811138	416.00		
GRANT-2004-566104-5590200000	ACACIA ENERGY LLC	Utility Allowance	1811150	93.00		
GRANT-2004-566104-5590200000	TEXPO POWER LP	Utility Allowance	1811188	171.00		
GRANT-2004-566104-5590200000	SUMMER ENERGY LLC	Utility Allowance	1811239	178.00		
GRANT-2004-566104-5590200000	XOOM ENERGY LLC	Utility Allowance	1811242	89.00		
GRANT-2004-566104-5590200000	4CHANGE ENERGY COMPANY	Utility Allowance	1811331	277.00		
GRANT-2004-566104-5590200000	VEH LLC	Utility Allowance	1811342	152.00		
GRANT-2004-566104-5590200000	CALPINE CORPORATION	Utility Allowance	1811412	128.00		
GRANT-2004-566104-5590200000	GRIDDY ENERGY LLC	Utility Allowance	1811529	65.00		
GRANT-2004-566104-5590200000	OUR ENERGY LLC	Utility Allowance	1811556	146.00		
GRANT-2004-566104-5590200000	LIBERTY POWER HOLDINGS LLC	Utility Allowance	1811568	144.00		
GRANT-2004-566104-5590200000	HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	1811578	287.00		
GRANT-2004-566104-5590200000	PULSE POWER LLC	Utility Allowance	1811614	323.00		
GRANT-2004-566104-5590200000	CONSTELLATION NEWENERGY INC	Utility Allowance	1811629	126.00		
GRANT-2004-566104-5590200000	ORION WW LLC	Utility Allowance	1811656	97.00		
GRANT-2004-566104-5590200000	SAVOY MULTIFAMILY LP	Utility Allowance	1811706	70.00		
GRANT-2004-566104-5590220000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1810948	51.00		
GRANT-2004-566104-5590220000	AMBIT ENERGY LLC	Utility Allowance	1811027	38.00		
GRANT-2004-566104-5590220000	5401 OVERTON LP	Utility Allowance	1811378	65.00		
GRANT-2004-566104-5590220000	8301 BOAT LP	Utility Allowance	1811477	41.00		
GRANT-2004-566104-5590220000	PULSE POWER LLC	Utility Allowance	1811614	86.00		
GRANT-2004-566104-5590300000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1810926	8.00		
GRANT-2004-566104-5590300000	DIRECT ENERGY LP	Utility Allowance	1810955	139.00		
GRANT-2004-566104-5590300000	GEXA ENERGY CORPORATION	Utility Allowance	1810957	98.00		
GRANT-2004-566104-5590300000	STREAM ENERGY	Utility Allowance	1811013	143.00		
GRANT-2004-566104-5590300000	5401 OVERTON LP	Utility Allowance	1811378	65.00		
GRANT-2004-566104-5590700000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1810926	255.00		
GRANT-2004-566104-5590900000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1810926	242.00		
GRANT-2004-566104-5590900000	RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1810948	145.00		
GRANT-2004-566104-5590900000	FIRST CHOICE POWER	Utility Allowance	1810951	183.00		
GRANT-2004-566104-5590900000	DIRECT ENERGY LP	Utility Allowance	1810955	68.00		
GRANT-2004-566104-5590900000	STREAM ENERGY	Utility Allowance	1811013	140.00		
GRANT-2004-566104-5590900000	CIRRO ENERGY	Utility Allowance	1811025	238.00		
GRANT-2004-566104-5590900000	AMBIT ENERGY LLC	Utility Allowance	1811027	258.00		
GRANT-2004-566104-5590900000	JUST ENERGY TEXAS I CORP	Utility Allowance	1811098	335.00		
GRANT-2004-566104-5590900000	YOUNG ENERGY LLC	Utility Allowance	1811138	122.00		
GRANT-2004-566104-5590900000	ACACIA ENERGY LLC	Utility Allowance	1811150	52.00		
GRANT-2004-566104-5590900000	CONSERVICE LLC	Utility Allowance	1811469	63.00		
GRANT-2004-566104-5590900000	POWER OF TEXAS HOLDINGS INC	Utility Allowance	1811528	15.00		
GRANT-2004-566104-5590900000	IBERDROLA SOLUTIONS LLC	Utility Allowance	1811668	163.00		
GRANT-2004-566104-5590900000	SOUTHERN FEDERAL POWER LLC	Utility Allowance	1811709	53.00		

	Total by Grant	2,017,831.00
--	----------------	--------------

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0014-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-521011-5590100000	NAN MCKAY &ASSOCIATES, INC	Supplies	1811753	239.00		
GRANT-2004-521115-5590100000	PITNEY BOWES PRESORT SERVICES INC	Postage	1811779	40.70		
GRANT-2004-565075-5590100000	TEXAS DEPT OF PUBLIC SAFETY	Computer Services	1811754	25.00		
GRANT-2004-566087-5590100000	DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	1810929	49.19		
GRANT-2004-566087-5590100000	DENTON HOUSING AUTHORITY	Port Admin Fee Expen	1810934	145.30		
GRANT-2004-566087-5590100000	CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	1810966	46.92		
GRANT-2004-566087-5590100000	GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	1810989	49.19		
GRANT-2004-566087-5590100000	DALLAS COUNTY HOUSING	Port Admin Fee Expen	1810990	96.11		
GRANT-2004-566087-5590100000	BATON ROUGE HOUSING AUTHORITY	Port Admin Fee Expen	1811033	49.19		
GRANT-2004-566087-5590100000	HOUSTON HOUSING AUTHORITY	Port Admin Fee Expen	1811140	49.19		
GRANT-2004-566087-5590100000	HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	1811176	49.19		
GRANT-2004-566087-5590100000	HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	1811204	49.19		
GRANT-2004-566087-5590100000	HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	1811303	49.19		
GRANT-2004-566087-5590100000	HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	1811332	49.19		
GRANT-2004-566087-5590100000	MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	1811543	49.19		
GRANT-2004-566087-5590100000	GEORGETOWN HOUSING AUTHORITY	Port Admin Fee Expen	1811696	49.19		
GRANT-2004-566087-5590100000	LOS ANGELES COUNTY DEVELOPMENT	Port Admin Fee Expen	1811701	49.19		
GRANT-2004-566087-5590100000	WAY FINDERS INC	Port Admin Fee Expen	1811702	49.19		

Total by Grant	1,183.31
----------------	----------

Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: R0015-2050						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566088-5590100000	CPH ASSOCIATES LTD	HAP Reimb Port-in	1811092	714.00		
GRANT-2004-566088-5590100000	NORSTAR ASH PARK LLC	HAP Reimb Port-in	1811406	1,112.00		
Total by Grant				1,826.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0028-2050

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-208120-	ANWAR O SHAIKHELDIN	Family Self Sufficie	1812055	448.22		
GRANT-2004-208120-	KRISTINA O GILMORE	Family Self Sufficie	1812056	12,858.40		
GRANT-2004-208120-	SHERRIE VENTERS	Family Self Sufficie	1812057	2,909.15		
GRANT-2004-208120-	SARAH A ABBEY	Family Self Sufficie	1812058	6,015.04		
GRANT-2004-208120-	HALIMO M MUDEY	Family Self Sufficie	1812059	1,675.83		
GRANT-2004-208120-	JUDEA R GILLARM	Family Self Sufficie	1812060	22,248.04		
Total by Grant				46,154.68		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0032-2020

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5591200000	CHARLES T BEAVERS	Rent Sub to L'lords	1811190	569.00		
GRANT-2004-566103-5591200000	FW SPRINGS LP	Rent Sub to L'lords	1811309	507.00		
GRANT-2004-566103-5591200000	DJ NES LLC	Rent Sub to L'lords	1811369	783.00		
GRANT-2004-566103-5591200000	3500 RIVERSIDE LLC	Rent Sub to L'lords	1811377	595.00		
GRANT-2004-566103-5591200000	BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1811426	703.00		
GRANT-2004-566103-5591200000	VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1811431	695.00		
GRANT-2004-566103-5591200000	PARKSIDE FW LLC	Rent Sub to L'lords	1811472	558.00		
GRANT-2004-566103-5591200000	TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1811503	866.00		
GRANT-2004-566103-5591200000	WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	1811671	850.00		
GRANT-2004-566104-5591200000	TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1810926	47.00		
Total by Grant				6,173.00		



Commissioners Report of Claims for the Week Ending 11/24/2020						
Grant: R0080-2020						
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-521011-5590100000	JPMORGAN CHASE BANK NA	Supplies	1811767	35.94		
GRANT-2004-521115-5590100000	US POSTAL SERVICE-POSTAGE BY PHONE	Postage	1812063	4,000.00		
Total by Grant				4,035.94		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: R0090-2050

Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee
GRANT-2004-566103-5590100000	VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1811078	420.00		
			Total by Grant	420.00		

Commissioners Report of Claims for the Week Ending 11/24/2020

Grant: T0048-2012							
Fund/Act/Ctr	Vendor Name	Item Description	Check #/ ACH #	Paid Amount	PO Number	Alternate Payee	
GRANT-2004-522069-5100016000	JPMORGAN CHASE BANK NA	Subscriptions	1811767	780.32			
			Total by Grant	780.32			