

IRVING INDEPENDENT SCHOOL DISTRICT

Regular - BOARD OF TRUSTEES
7:30 PM

Irving ISD Board Room
2621 West Airport Freeway
Irving, TX 75062
Monday, May 18, 2026

A G E N D A

I. CALL TO ORDER FOR 7:30 P.M. REGULAR BOARD MEETING

II. FIRST ORDER OF BUSINESS

- A. Announcement by the Chairperson Whether a Quorum is Present, and that the Meeting has been Duly Called, and that Notice of the Meeting has been Posted in Accordance with the Texas Open Meetings Act. Texas Government Code Chapter 551.
- B. Invocation
- C. Pledge of Allegiance to the American and Texas Flags Presented by Gilbert Elementary School
- D. Recognition of the Teacher of the Month - Maria Cristina Gonzalez, Pre-K Bilingual Teacher, Johnston ES 4
- E. Recognition of the Employee of the Month - Arely Moreles Perez, SpED LIFE Paraprofessional, Schulze ES 6
- F. Recognition of the Guest Educator of the Month - Maylin Contreras, Nominated by Crockett MS 8
- G. Special Recognition
 - 1. Recognition of 2025-2026 Participants in Irving ISD's Leaders Excelling & Advancing Performance (LEAP) Program (J. Acosta) 10
 - 2. Recognition of Southwestern American Choral Directors Association Individual Winner (A. Gomez) 12
 - 3. Recognition of National Thespian Finalists (A. Gomez) 14
 - 4. Recognition of Texas Art Education Association's State Competition Winners (A. Gomez) 16
 - 5. Recognition of Irving ISD Special Olympics Athletes (A. Gomez) 18

6.	Recognition of Career and Technical Education Students Advancing to State Competition (A. Gomez)	24
H.	Announcements	
1.	Administration	
a.	Superintendent Announcement(s)	
2.	Board of Trustees	
a.	Individual Trustee Report on IISD Student Activity/Event	
I.	Public Comment - Individuals Wishing to Address the Board on Agenda Items.	
III.	ACTION ITEMS	
A.	Consider Approval of Consent Agenda Items:	
1.	Consider Approval of Minutes of April 20, 2026, Board Meetings (M. Hernandez)	26
2.	Consider Approval of Financial Statement for March 2026 (R. Randle)	40
3.	Consider Approval of Resolution and Order No. 25-26-15 Authorizing May Amendment to the 2025-2026 Budget (R. Randle)	69
4.	Consider Approval of the Supplements to the Irving ISD Tax Rolls (R. Randle)	78
5.	Consider Approval of ADSY Waiver for Submission to TEA (A. Gomez)	160
6.	Consider Approval of the Award for Request for Qualifications (RFQ) No. 26-16-732 For Property, Casualty, and Liability Insurance Consulting Services (L. Rosado)	162
7.	Consider Approval of the Award for Request for Proposal (RFP) No. 26-17-887 for PK STEM Lab Supplies & Materials (L. Rosado)	166
8.	Consider Approval of the 2026-2027 School Board Meeting Schedule (M. Hernandez)	169
B.	Superintendent Emeritus Agreement (A. Jenkins)	
IV.	OTHER BUSINESS	
A.	Written Reports	
1.	Division Reports	2

a. Business Services	172
<ul style="list-style-type: none"> • Total Tax Collections • Payroll • Investment Earnings 	
b. Support Services	179
<ul style="list-style-type: none"> • Monthly Maintenance Work Order Summary Report May (A. Smith) 	
c. Human Resources	

V. **EXECUTIVE SESSION** - The Board may Recess the Open Meeting and Reconvene in a Closed Meeting Pursuant to the Following Sections of the Texas Government Code and as Authorized by Sections 551.071-551.076 and 551.082-551.084 Therefore of

A. Section 551.071 - To Seek the Advice of the Board's Attorney About:

1. Superintendent Emeritus Agreement
2. Superintendent Contract
3. Pending or Contemplated Litigation, Settlement Offer, or Matter Under Investigation.
4. A Matter in Which the Professional Duty of the Attorney to the Board Conflicts with the Applicable Provisions of the Texas Open Meetings Act.

B. Section 551.072 - To Deliberate the Purchase, Exchange, Sale, Lease or Value of Real Property if such Deliberation in Open Session Would have a Detrimental Effect on the Board's Position in Negotiations with a Third Party.

C. Section 551.074 - To Deliberate the Appointment, Employment, Resignation, Evaluation, Reassignment, Proposed Nonrenewals, Termination, Duties, Discipline, or Dismissal of a Public Officer or Employee; or to Hear a Complaint or Charge Against an Officer or Employee.

VI. **RECONVENE** from Closed Meeting for Action Relative to Items Covered in Such Meeting.

A. Consider Action by the Board Related to Pending or Contemplated Litigation, Settlement Offer, or Matter Under Investigation.

B. Public Comments - Individuals Wishing to Address the Board or Make Comments Regarding Issues Not on the Agenda will be Heard at this Time.

VII. **ADJOURNMENT**

SPECIAL RECOGNITION

Monday, May 18, 2026

TOPIC

Recognition Of The Teacher Of The Month - Maria Cristina Gonzalez, Pre-K Bilingual Teacher, Johnston ES

PRESENTED BY

JORGE ACOSTA

BACKGROUND

We are honored to announce Maria Cristina Gonzalez, Johnston's Pre-Kindergarten Bilingual teacher, for recognition.

She consistently demonstrates an outstanding work ethic and positive attitude that inspires students and colleagues. Her classroom is welcoming and student-centered, where every child feels valued, supported, and challenged. Mrs. Gonzalez tailors instruction to meet diverse needs and makes decisions based on what is best for children, creating learning experiences that strengthen academic achievement, social-emotional development, and bilingual language growth. Her professionalism and passion are evident daily, and she supports peers by modeling collaboration, positivity, and resilience.

Mrs. Gonzalez exemplifies excellence in teaching and serves as a shining example of what it means to be a student-centered educator.

Congratulations, Mrs. Maria Cristina Gonzalez, on being named Irving ISD's May Teacher of the Month!

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Recognition Of The Teacher Of The Month - Maria Cristina Gonzalez, Pre-K Bilingual Teacher, Johnston ES

SPECIAL RECOGNITION

Monday, May 18, 2026

TOPIC

Recognition Of The Employee Of The Month - Arely Moreles Perez, SpEd LIFE Paraprofessional, Schulze ES

PRESENTED BY

JORGE ACOSTA

BACKGROUND

It is with great pride that I announce Ms. Arely Moreles Perez as Employee of the Month. She is an exceptional team member at Schulze Elementary whose dedication to our students and campus is evident every single day. Ms. Morales Perez consistently shows up for kids—emotionally, academically, and with an unwavering commitment to their success.

She is proactive in identifying student needs and takes initiative to address concerns before they become challenges. Her willingness to go above and beyond the call of duty sets her apart. Whether supporting instruction, assisting colleagues, or stepping in to ensure a smooth school day, Ms. Morales Perez always does so with a positive attitude and a servant-leader mindset. Her energy, reliability, and genuine care for our students make her an invaluable asset to Schulze.

Congratulations, Ms. Arely Moreles Perez, on being named Irving ISD's May Employee of the Month!

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Recognition Of The Employee Of The Month - Arely Moreles Perez, SpEd LIFE Paraprofessional, Schulze ES

SPECIAL RECOGNITION

Monday, May 18, 2026

TOPIC

Recognition Of The Guest Educator Of The Month - Maylin Contreras, Nominated By Crockett MS

PRESENTED BY

JORGE ACOSTA

BACKGROUND

Ms. Maylin Contreras is an outstanding Guest Educator at Crockett Middle School. She consistently goes above and beyond in her role, exemplifying professionalism, reliability, and a genuine care for our students.

She has become a faithful member of our Crockett Middle School team, stepping in wherever needed with a positive attitude and a willingness to help. Teachers and staff trust her because she is dependable, flexible, and ensures that learning continues seamlessly in the classroom. Most importantly, our students look forward to having her as their substitute. She builds strong relationships, fosters a welcoming classroom environment, and holds students to high expectations!

Congratulations, Ms. Maylin Contreras, on being named Irving ISD's May Guest Educator of the Month!

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Recognition Of The Guest Educator Of The Month - Maylin Contreras, Nominated By Crockett MS



SPECIAL RECOGNITION
May 18, 2026

TOPIC: Recognition of 2025-2026 Participants in Irving ISD’s Leaders Excelling & Advancing Performance (LEAP) Program

SUBMITTED BY: Jorge Acosta, Director of Human Resources

BACKGROUND: Leaders Excelling & Advancing Performance (LEAP) is a leadership development program created in the Fall of 2018 as a “grow your own” leadership pathway for all Irving ISD employees. The program prepares Irving ISD educators to increase their impact across a wide variety of campus and district leadership roles, ultimately establishing a robustly competitive pipeline of qualified leaders. LEAP also equips participants with the actions necessary to enhance staff retention and improve student outcomes. Their year-long experience began with a Summer Institute and concluded this year with collaborative presentations on leadership styles and their application to daily practice.

Irving ISD congratulates the 2025-2026 cohort of the LEAP program for an outstanding job in each leader’s successful completion of the program, as it enters its ninth year of implementation.

Additional Agenda Sheets Attached: Yes No

Attachment:

- 2025-2026 LEAP Cohort Members

2025-2026 LEAP Cohort #8

**Kelsey Burlingame
Brittany Butler
Kendall Carpenter
Sharon Coleman
Misty Gonzales
Stacey Kincer
Rosalinda Kitamura
Mariellena Marquez
Brandon Medley
Rosa Miranda
Lesly Moss
Erica Rios
Leonardo Sanchez
Allen Somwang
Theresa Spencer
Anna Trevino
Brooke Tucker
Charteka Webb
Shakeela Williamson**

SPECIAL RECOGNITION

Monday, May 18, 2026

TOPIC

Recognition Of Southwestern American Choral Directors Association Individual Winner

PRESENTED BY

AHNA GOMEZ

BACKGROUND

Each year, students from across the nation submit audition recordings to compete for the prestigious honor of selection to the Southwest American Choral Directors Association (SWACDA) Honor Choir. These students represent not only the highest level of achievement within their individual programs, but also the finest choral musicians from numerous states across the southern region of the United States.

This year's selected students received national recognition through their performance at the annual SWACDA Convention held in March. We are honored to be joined today by their directors, Candace Maughan and Andrew Benson. We extend our sincere appreciation for their dedication and tireless efforts in bringing national recognition to both their program and their community.

The honored students are sophomore Gianna Montes; juniors Jose Antonio Mendoza, Nicolas Manzano, and John Hayle; and senior Jordan Taylor. Congratulations to these outstanding students on their remarkable achievement.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Recognition Of Southwestern American Choral Directors Association Individual Winner

SPECIAL RECOGNITION

Monday, May 18, 2026

TOPIC

Recognition Of National Thespian Finalists

PRESENTED BY

AHNA GOMEZ

BACKGROUND

It is with great pride that we announce the National Thespy Award finalists from MacArthur High School. Commonly known as the Thespys, these distinguished awards recognize the highest level of achievement in school theatre, including performance, technical theatre, writing, and filmmaking.

The Thespys are an official program of the Educational Theatre Association. The process begins at the school level, where students inducted into the International Thespian Society prepare a variety of performances, presentations, and creative works that demonstrate exceptional artistic and technical skill. These works are advanced to local and regional Thespy events, where they are evaluated using rigorous rubrics aligned with nationally recognized theatre education standards. Students earning the highest scores receive Superior ratings across multiple assessment criteria. Those achieving an overall Superior rating advance through successive levels of competition. This process culminates at the International Thespian Festival, where the top students are selected from more than 14,000 state participants to receive Thespy Awards.

This year's Thespy finalists from Irving ISD include the following:

Group Scene: Senior Sairam Kalyanasundaram, Junior Gavin Boyd, and Sophomore Jose Sanchez

Duet Scene: Juniors Gavin Boyd and Gabrielle Dupree

Contrasting Monologue: Sophomore Angela Herrera

We congratulate these outstanding students on their remarkable accomplishments and their representation of excellence in theatre arts.

AGENDA SHEET

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Monday, May 18, 2026

TOPIC

Recognition Of National Thespian Finalists

SPECIAL RECOGNITION

Monday, May 18, 2026

TOPIC

Recognition Of Texas Art Education Association's State Competition Winners

PRESENTED BY

AHNA GOMEZ

BACKGROUND

TEAM is the Texas Art Educators Association's state-wide art competition for elementary students and Jr. VASE is the middle school visual arts state level competition. This year Irving ISD has a combined total of three state level art winners.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Recognition Of Texas Art Education Association's State Competition Winners

SPECIAL RECOGNITION

Monday, May 18, 2026

TOPIC

Recognition Of Irving ISD Special Olympics Athletes

PRESENTED BY

AHNA GOMEZ

BACKGROUND

Each year, Irving ISD middle school, high school, and transition center students participate in Special Olympics Basketball and Track and Field events.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Recognition Of Irving ISD Special Olympics Athletes

SPECIAL RECOGNITION

May 18, 2026

TOPIC: Honoring Irving ISD Basketball/ Track and Field Special Olympians from the 205-2026 School Year

SUBMITTED BY: Rachel Taylor, Special Education Director, Shantia Moore, Special Education Coordinator

BACKGROUND: Throughout February, March, and April, Irving ISD took great pride in participating in the Special Olympics Basketball events in Arlington and Irving, as well as the Track and Field events held in Carrollton and Allen. With an increase in participation from last year, six Middle Schools collaborated with four High Schools and Wheeler Transition Center to help Irving ISD achieve remarkable success. We extend our heartfelt gratitude to Bonnie Cruz and Becky Hale, along with the coaches, volunteers, and parents, whose unwavering commitment and dedication empowered our Special Olympians to demonstrate remarkable determination and perseverance, enabling them to achieve their personal bests. The following schools competed in the Special Olympic Basketball and Track and Field events:

Wheeler:

Coach: Tamara Linn

Athletes: Adrean Cortez, Tony Carreon, Joanna Lopez, Leonardo Viramontes, Ravynn Parr, Sebastian Yanez, Uriel Rodriguez Ponce, Victor Herrera, Xavier Ramires Vargas, Yasmine Elkouka

Medals: 20 Gold, 13 Silver, 7 Bronze, 5 - 4th place ribbons (Wheeler Basketball Team - 2 Bronze medal)

Irving High School:

Coach: Nilda Mascorro

Athletes: Moises Velasquez, Angel Rivera, Angela Dominguez, Daniel Fernandez, Janielis Lopez, Jarielis Lopez, Sergio Lemus, Yusra Farooqui, Alexis Vargas, Christopher Mondragon, Ezequiel Amaya, Fabian Cruz, Julius Lasane, Kimberly Rodriguez, Luis Platero

Medals: 29 Gold, 18 Silver, 12 Bronze, 14 - 4th place ribbons (Irving Basketball Team - 1 Gold medal)

MacArthur High School:

Coach: Christine Ferguson

Athletes: Carlos Montoya, Elizabeth Mendoza, Ezmerelda Calvillo, Kamari Hooker, Kristan Franklin, Yazmine Ugalde

Medals: 7 Gold, 5 Silver, 6 Bronze, 4 - 4th place ribbons, 1 - 5th place ribbon

Nimitz High School:

Coach: Lala Alvarado

Athletes: Kevin Dominguez, Sarah Petering, Alexandra Cardenas, Angel Espanol, Anthony Alfaro, Brenden Pelham, Bryan Solorzano, Celeste Prudencio, Christopher Sanchez, Damon Jones, Edwin Contreras, Emma Celis, Jahsiah Henry, Jayden Mendoza, Jeremiah Greely, Jeremaiah Mills, Joise Acosta, Kendra Dones, Kiley Brown, Lanaya Dunlap, Mia Ramon, Michale Alvarado, Michelle Velazquez, Milagros Mejia, Moise Benitez, Ruby Luna, Samatha Garcia, Sebastian Meraz, Yusleidy Rodriguez, Zoe Brantley Wilson

Medals: 30 Gold, 32 Silver, 26 Bronze, 13 - 4th place ribbons, 6 - 5th place ribbons (Nimitz Basketball Team – 1- Gold, 1- Bronze medal)

Jack E. Singley Academy:

Coach: Amanda Martin

Athletes: Beatrice Andrews, Wyatt Runnels

Medals: 1 Gold, 2 Silver, 2 Bronze

Bowie Middle School:

Coach: Jill Littleton

Athletes: Aaliyah Taylor, Jaqueline Garcia

Medals: 3 Gold, 2 Silver

De Zavala Middle School:

Coach: Erika Franco

Athletes: Allison Garcia, Jeser Reves, Valeria Romero Diaz

Medals: 2 Gold, 6 Silver

Lamar Middle School:

Coach: Courtney Herms

Athletes: Diana Michelle Caden, Sebastian Haros, Austin Rose, Giovanni Perez, Jesus Hernandez, Larry Perez, Miguel Villegas

Medals: 6 Gold, 10 Silver, 7 Bronze, 5 - 4th place ribbons

Travis Middle School:

Coach: Zaylin Washington

Athletes: Ahmed Alhamdani, Mathew Martin, Mohanad Mehiar, Juliana Pitts, Diego Villatoro

Medals: 2 Gold, 4 Silver, 5 Bronze, 1 - 4th place ribbon, 3 - 5th place ribbon

Austin Middle School:

Coach: Ashley Tennell

Athletes: Alex Ramirez, Esmeralda Escobedo, Jimena Barrera, Jose Careas, Josue Careas, Miracle Escobedo, Robert Walton

Medals: 7 Gold, 8 Silver, 10 Bronze, 3 - 4th place ribbons

Houston Middle School:

Coach: Gerand Love

Athletes: Cayden Elmore

Medals: 3 Gold, 2 Silver

Total Medals Summary:

- Gold: 110
- Silver: 102
- Bronze: 75
- 4th Place Ribbons: 45
- 5th Place Ribbons: 13

Medals and Ribbons: 287 medals and 58 ribbons

SPECIAL RECOGNITION

Monday, May 18, 2026

TOPIC

Recognition Of Career And Technical Education Students Advancing To State Competition

PRESENTED BY

AHNA GOMEZ

BACKGROUND

Special recognition for students from Crockett Middle School, Bowie Middle School, Lamar Middle School, Nimitz High School, MacArthur High School, and Singley Academy advancing to state competitions for the Technology Student Association.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Recognition Of Career And Technical Education Students Advancing To State Competition



**IRVING INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING – BOARD OF TRUSTEES
7:30PM
2621 W. AIRPORT FREEWAY, IRVING, TEXAS, 75062
MONDAY, APRIL 20, 2026**

CALL TO ORDER:

The meeting was called to order by President A.D. Jenkins at 7:29 p.m. He announced that a quorum was present, and the meeting had been duly called, and that notice of the meeting had been posted in accordance with the Texas Open Meeting Act, Texas Government Code Chapter 551.

MEMBERS PRESENT:

A.D. Jenkins, President, Michael Kelley, Vice President, Lisa Lobb, Secretary, Randy Randle, Nuzhat Hye, Tom Robles

ABSENT:

Mary Richarte

ALSO PRESENT:

Magda Hernandez, Superintendent, Ahna Gomez, Deputy Superintendent, Fernando Natividad, Chief Financial Officer, Dr. Dorian Galindo, Chief of Staff, Andre Smith, Chief of Administrative Services, Devendra Shah, Chief of Technology, Wesley Nute, District Legal Counsel, Rachel Carranza, Administrative Assistant to Deputy Superintendent, Laura Marquez, Administrative Assistant to Deputy Superintendent, Litzy Ambrocio, Executive Assistant to Superintendent and Board of Trustees

PUBLIC COMMENTS:

INVOCATION AND PLEDGE OF ALLEGIANCE:

The invocation was given by Dr. Michael O. Oyedokun II, Pastor at Ben Washington Baptist Church and pledges to the flags were led by Lee Elementary School students.

RECOGNITIONS:

Randy Randle recognized **Robert Speer, 4th Grade Bilingual Teacher** at John Haley Elementary School, as the **Teacher of the Month**. Tom Robles recognized **Judith Alvarado**, Title I Instructional Aide at Lady Bird Johnson School, as the **Employee of the Month**. Nuzhat Hye recognized **Pamela Brown**, who was nominated by Brown Elementary School, as the **Guest Educator of the Month**.

SPECIAL RECOGNITION:

1. Recognition H-E-B Excellence in Education Award
2. Recognition of Region 10 Spanish Spelling Bee Winners
3. Recognition of Academic Decathlon State Teams
4. Recognition of Destination Imagination Lone Star Finals Teams

A. CONSENT AGENDA ITEMS

1. Approval of Minutes of March 9, 2026 Board Meetings
2. Approval of Financial Statement for February 2026
3. Approval of Resolution and Order No. 25-26-14 Authorizing April Amendment to the 2025-2026
4. Approval of the Supplements to the Irving ISD Tax Rolls
5. Approval of First and Final Reading of Revisions to EFB (LOCAL)
6. Approval of the Award and Execution of Agreement for the Purchase of Plumbing Renovations at Thomas Haley Elementary School Utilizing the Interlocal Purchasing System (TIPS) Job Order Contracting (JOC) Contract No. RVSP 25010402
7. Approval of the Award for Request for Proposal (RFP) No. 26-13-914 for the Purchase of Concrete Patching, Paving, Curbs, and Related Services
8. Approval of Gifts and Donations

B. Approval of the Renewal of Probationary and Term Contracts of Employment of Administrative Professional, Certified and Non-Certified Employees

C. Approve the Recommendation to Terminate Probationary Contract Employees at the End of the Contract Period

D. Approval of Renewal of Probationary and Term Contracts of Employment for the Employees Recommended by the Superintendent of Schools

MOTION:

Motion was made by Trustee Lobb to approve the consent agenda items. Second by Trustee Kelley. Motion passed 6-1 absent.

BOARD MEMBER	FOR	AGAINST	ABSTAIN	ABSENT
A.D Jenkins	x			
Michael Kelley	x			
Lisa Lobb	x			
Nuzhat Hye	x			
Randy Randle	x			
Mary Richarte				x
Tom Robles	x			

Motion was made by Trustee Lobb to approve the Renewal of Probationary and Term Contracts of Employment of Administrative Professional, Certified, and Non-Certified Employees. Second by Trustee Hye. Motion passed 6-1

BOARD MEMBER	FOR	AGAINST	ABSTAIN	ABSENT
A.D Jenkins	x			
Michael Kelley	x			
Lisa Lobb	x			
Nuzhat Hye	x			
Randy Randle	x			
Mary Richarte				x
Tom Robles	x			

Motion was made by Trustee Hye to approve the Recommendation to Terminate Probationary Contract Employees at the End of the Contract Period. Second by Trustee Lobb. Motion passed 6-1

BOARD MEMBER	FOR	AGAINST	ABSTAIN	ABSENT
A.D Jenkins	x			
Michael Kelley	x			
Lisa Lobb	x			
Nuzhat Hye	x			
Randy Randle	x			
Mary Richarte				x
Tom Robles	x			

Motion was made by Trustee Randle to approve the Renewal of Probationary and Term Contracts of Employment for the Employees Recommended by the Superintendent of Schools. Second by Trustee Hye. Motion passed 6-1

BOARD MEMBER	FOR	AGAINST	ABSTAIN	ABSENT
A.D Jenkins	x			
Michael Kelley	x			
Lisa Lobb	x			
Nuzhat Hye	x			
Randy Randle	x			
Mary Richarte				x
Tom Robles	x			

SUPERINTENDENT ANNOUNCEMENTS:

The superintendent recognized MacArthur High School sophomore Matthew Kelley for earning a top 20 finish at the District 7-6A Golf Tournament and praised his representation of Irving ISD. Families were invited to attend the 5th Annual Community Resource Fair on April 25 at Nimitz High School, which will offer registration support, immunizations, community resources, free food, and student performances. The superintendent also announced the upcoming Excellence in Teaching Celebration on April 30 at Irving High School, where the district will honor outstanding educators and announce the District Teachers of the Year.

BOARD ANNOUNCEMENT

Board members shared highlights from recent district events, including campus tours, the MacArthur High School board walk, the Irving ISD Art Fest, the Blue Zones Workshop, and the growing girls flag football program. Trustees also expressed excitement for upcoming graduation activities, legacy celebrations for Barton Elementary and Crockett Middle School, and the district’s new and renovated campuses. The board concluded by announcing that the superintendent position will be posted internally as part of the district’s superintendent search process, while also recognizing Litzzy during Administrative Professionals Week for her dedication and support.

EXECUTIVE SESSION:

Go into Executive Session at 8:34, p.m

A. Section 551.071 - To seek the advice of the Board's attorney about:

1. Pending or Contemplated Litigation, Settlement Offer, or Matter Under Investigation
2. A Matter in Which the Professional Duty of the Attorney to the Board Conflicts with the Applicable Provisions of the Texas Open Meetings Act.

B. Section 551.072 - To deliberate the purchase, exchange, sale, lease or value of real property if such deliberation in open session would have a detrimental effect on the Board's position in negotiations with a third party

C. Section 551.074 - To deliberate the appointment, employment, resignation, evaluation, reassignment, proposed non-renewals, termination, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee.

Reconvene into Open Session at 9:04 p.m.

ADJOURNMENT:

There being no further business, the meeting was adjourned at approximately 9:24 pm.



**IRVING INDEPENDENT SCHOOL DISTRICT
SPECIAL MEETING – BOARD OF TRUSTEES
2:00 P.M.
2621 W. AIRPORT FREEWAY, IRVING, TEXAS, 75062
WEDNESDAY, APRIL 29, 2026**

CALL TO ORDER:

The meeting was called to order by President A.D. Jenkins at 2:01 p.m. He announced that a quorum was present, and the meeting had been duly called, and that notice of the meeting had been posted in accordance with the Texas Open Meeting Act, Texas Government Code Chapter 551.

MEMBERS PRESENT:

A.D. Jenkins, President, Michael Kelley, Vice President, Lisa Lobb, Secretary, Randy Randle, Tom Robles, Mary Richarte

ABSENT:

ALSO PRESENT:

Magda Hernandez, Superintendent, Dennis Eichelbaum, Board General Counsel, Litzy Ambrocio, Executive Assistant to Superintendent and Board of Trustees

PUBLIC COMMENTS: N/A

DISCUSSION

- A. Review and Discuss Superintendent Candidate Applications

EXECUTIVE SESSION:

Go into Executive Session at 2:09, p.m

A. Section 551.071 - To seek the advice of the Board's attorney about:

1. Pending or Contemplated Litigation, Settlement Offer, or Matter Under Investigation
2. A Matter in Which the Professional Duty of the Attorney to the Board Conflicts with the Applicable Provisions of the Texas Open Meetings Act.

B. Section 551.072 - To deliberate the purchase, exchange, sale, lease or value of real property if such deliberation in open session would have a detrimental effect on the Board's position in negotiations with a third party

C. Section 551.074 - To deliberate the appointment, employment, resignation, evaluation, reassignment, proposed non-renewals, termination, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee.

- B. Safety and Security – Discussion of District-Wide Intruder Detection Audit report findings – District Vulnerability Assessment

Reconvene into Open Session at 3:31 p.m.

ADJOURNMENT:

The work session adjourned at 3:31 p.m.



**IRVING INDEPENDENT SCHOOL DISTRICT
SPECIAL MEETING – BOARD OF TRUSTEES
2:00 P.M.
2621 W. AIRPORT FREEWAY, IRVING, TEXAS, 75062
WEDNESDAY, MAY 6, 2026**

CALL TO ORDER:

The meeting was called to order by President A.D. Jenkins at 2:01pm. He announced that a quorum was present, and the meeting had been duly called, and that notice of the meeting had been posted in accordance with the Texas Open Meeting Act, Texas Government Code Chapter 551.

MEMBERS PRESENT:

A.D. Jenkins, President, Michael Kelley, Vice President, Lisa Lobb, Secretary, Randy Randle, Tom Robles, Mary Richarte

ABSENT:

ALSO PRESENT:

Ahna Gomez, Deputy Superintendent, Fernando Natividad, Chief Financial Officer, Dorian Galindo, Chief of Staff, Andre Smith, Chief of Administrative Services, Devendrah Shah, Chief of Technology, Wesley Nute, District Legal Counsel, Dennis Eichelbaum, Board General Counsel, Litzzy Ambrocio, Executive Assistant to Superintendent and Board of Trustees

PUBLIC COMMENTS: N/A

SPECIAL RECOGNITION: N/A

DISCUSSION

- A. Name Lone Finalist for Superintendent

MOTION:

Motion was made by Trustee Jenkins to approve naming Dr. Dorian Galindo, the Lone Finalist for Superintendent. Second by Trustee Randle. Motion passed 7-0.

BOARD MEMBER	FOR	AGAINST	ABSTAIN	ABSENT
A.D Jenkins	x			
Michael Kelley	x			
Lisa Lobb	x			
Nuzhat Hye	x			
Randy Randle	x			
Mary Richarte	x			
Tom Robles	x			

EXECUTIVE SESSION:

Go into Executive Session at 2:09, p.m

- A. Section 551.071 - To seek the advice of the Board's attorney about:

- 1. Pending or Contemplated Litigation, Settlement Offer, or Matter Under Investigation
- 2. A Matter in Which the Professional Duty of the Attorney to the Board Conflicts with the Applicable Provisions of the Texas Open Meetings Act.

- B. Section 551.072 - To deliberate the purchase, exchange, sale, lease or value of real property if such deliberation in open session would have a detrimental effect on the Board's position in negotiations with a third party

- C. Section 551.074 - To deliberate the appointment, employment, resignation, evaluation, reassignment, proposed non-renewals, termination, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee.

- B. Safety and Security – Discussion of District-Wide Intruder Detection Audit report findings
– District Vulnerability Assessment

Reconvene into Open Session at 4:27 p.m.

ADJOURNMENT:

The work session adjourned at 4:28 p.m.



**IRVING INDEPENDENT SCHOOL DISTRICT
SPECIAL MEETING – BOARD OF TRUSTEES
2:00 P.M.
2621 W. AIRPORT FREEWAY, IRVING, TEXAS, 75062
THURSDAY, APRIL 30, 2026**

CALL TO ORDER:

The meeting was called to order by President A.D. Jenkins at 9:00am. He announced that a quorum was present, and the meeting had been duly called, and that notice of the meeting had been posted in accordance with the Texas Open Meeting Act, Texas Government Code Chapter 551.

MEMBERS PRESENT:

A.D. Jenkins, President, Michael Kelley, Vice President, Lisa Lobb, Secretary, Randy Randle, Tom Robles, Mary Richarte

ABSENT:

ALSO PRESENT:

Dennis Eichelbaum, Board General Counsel, Litzzy Ambrocio, Executive Assistant to Superintendent and Board of Trustees

PUBLIC COMMENTS: N/A

SPECIAL RECOGNITION: N/A

DISCUSSION

- A. Interview Superintendent Candidates

EXECUTIVE SESSION:

Go into Executive Session at 9:01, a.m

A. Section 551.071 - To seek the advice of the Board's attorney about:

1. Pending or Contemplated Litigation, Settlement Offer, or Matter Under Investigation
2. A Matter in Which the Professional Duty of the Attorney to the Board Conflicts with the Applicable Provisions of the Texas Open Meetings Act.

B. Section 551.072 - To deliberate the purchase, exchange, sale, lease or value of real property if such deliberation in open session would have a detrimental effect on the Board's position in negotiations with a third party

C. Section 551.074 - To deliberate the appointment, employment, resignation, evaluation, reassignment, proposed non-renewals, termination, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee.

B. Safety and Security – Discussion of District-Wide Intruder Detection Audit report findings – District Vulnerability Assessment

Reconvene into Open Session at 3:27 p.m.

ADJOURNMENT:

The work session adjourned at 3:28 p.m.



**IRVING INDEPENDENT SCHOOL DISTRICT
WORK SESSION – BOARD OF TRUSTEES
5:00 P.M.
2621 W. AIRPORT FREEWAY, IRVING, TEXAS, 75062
MONDAY, APRIL 20, 2025**

CALL TO ORDER:

The meeting was called to order by President A.D. Jenkins at 5:00 p.m. He announced that a quorum was present, and the meeting had been duly called, and that notice of the meeting had been posted in accordance with the Texas Open Meeting Act, Texas Government Code Chapter 551.

MEMBERS PRESENT:

A.D. Jenkins, President, Michael Kelley, Vice President, Lisa Lobb, Secretary, Randy Randle, Tom Robles, Nuzhat Hye

ABSENT:

Mary Richarte

ALSO PRESENT:

Magda Hernandez, Superintendent, Ahna Gomez, Deputy Superintendent, Fernando Natividad, Chief Financial Officer, Dorian Galindo, Chief of Staff, Andre Smith, Chief of Administrative Services, Alvin McQuarters, Chief of Technology, Wesley Nute, District Legal Counsel, Rachel Carranza, Administrative Assistant to Deputy Superintendent, Litzy Ambrocio, Executive Assistant to Superintendent and Board of Trustees

PUBLIC COMMENTS: N/A

SPECIAL RECOGNITION: N/A

DISCUSSION

- A. President Jenkins discussed items on the April 18, 2026, Regular Board Meeting agenda

EXECUTIVE SESSION:

Go into Executive Session at 5:34 p.m

- A. Section 551.071 - To seek the advice of the Board's attorney about:

1. Pending or Contemplated Litigation, Settlement Offer, or Matter Under Investigation
2. A Matter in Which the Professional Duty of the Attorney to the Board Conflicts with the Applicable Provisions of the Texas Open Meetings Act.

B. Section 551.072 - To deliberate the purchase, exchange, sale, lease or value of real property if such deliberation in open session would have a detrimental effect on the Board's position in negotiations with a third party

C. Section 551.074 - To deliberate the appointment, employment, resignation, evaluation, reassignment, proposed non-renewals, termination, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee.

Reconvene into Open Session at 7:29p.m.

ADJOURNMENT:

The work session adjourned at 7:30 p.m.

ACTION ITEM

Monday, May 18, 2026

TOPIC

Consider Approval Of Financial Statement For March 2026

PRESENTED BY

FERNANDO NATIVIDAD

BACKGROUND

The monthly preparation of the financial statement is to provide information about the financial position, performance, and changes in financial position of the district, which can be useful to the Board of Trustees, management, and other stakeholders in making economic decisions.

ADMINISTRATIVE RECOMMENDATION

The Administration recommends that the Board approve the Financial Statements for March 2026.

RECOMMENDED BOARD MOTION

I move the Board to approve the Financial Statements for March 2026.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Consider Approval Of Financial Statement For March 2026

Date: May 18, 2026

To: Fernando Natividad, Chief Financial Officer

From: Mahdia Lalee, Director of Business Operations

Subject: Financial Statements for March 2026

General Operating Fund:

- Total revenue and other sources for the General Operating Fund through March were \$267,021,361 or 79.8% of budget.
- Total expenditure and other uses for the General Operating Fund through March were \$191,828,416 or 57.1% of budget.

Food Service Fund:

- Total revenue and other sources for the Food Service Fund through March were \$18,678,773 or 72.3% of budget.
- Total expenditure and other uses for the Food Service Fund through March were \$16,556,804 or 62.6% of budget.

Debt Service Fund:

- Total revenue and other sources for the Debt Service Fund through March were \$69,084,497 or 101.3%.
- Total expenditure and other uses for the Debt Service Fund through March were \$43,485,250 or 63.8% of budget.

Special Revenue Fund:

Special Revenue Funds are used to account for the proceeds of special revenue sources (other than tax assessments, major capital projects, etc.) that are legally restricted to expenditures for specified purposes, such as special education grants.

- Total revenue and other uses for the Special Revenue Fund through March were \$12,893,271.
- Total expenditures and other uses for the Special Revenue Fund through March were \$14,896,998.

Capital Projects Funds

- Total revenue and other uses for the Capital Projects Fund through March were \$10,993,475.
- Total expenditures and other uses for the Capital Project Fund through March were \$93,782,410.

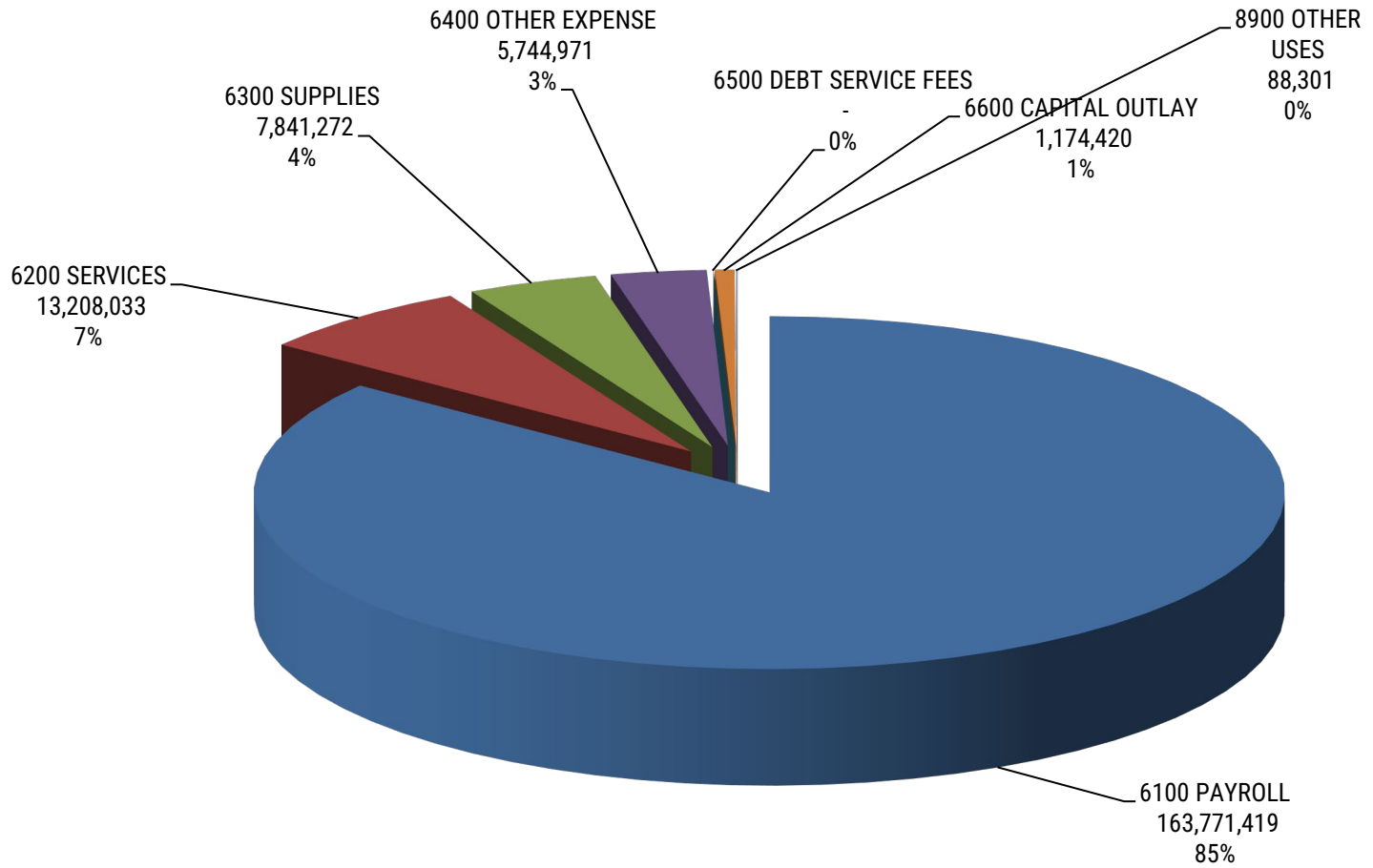
Proprietary Funds

Irving ISD maintains the following Internal Service Funds: Workers' Compensation, Unemployment, Science Refurbishment, and Print Shop Service Center.

- Total revenue and other sources for the Proprietary Fund through March were \$969,741 or 45.5% of budget.
- Total expenditures and other uses for the Capital Project Fund through March were \$1,494,304 or 70.2% of budget.

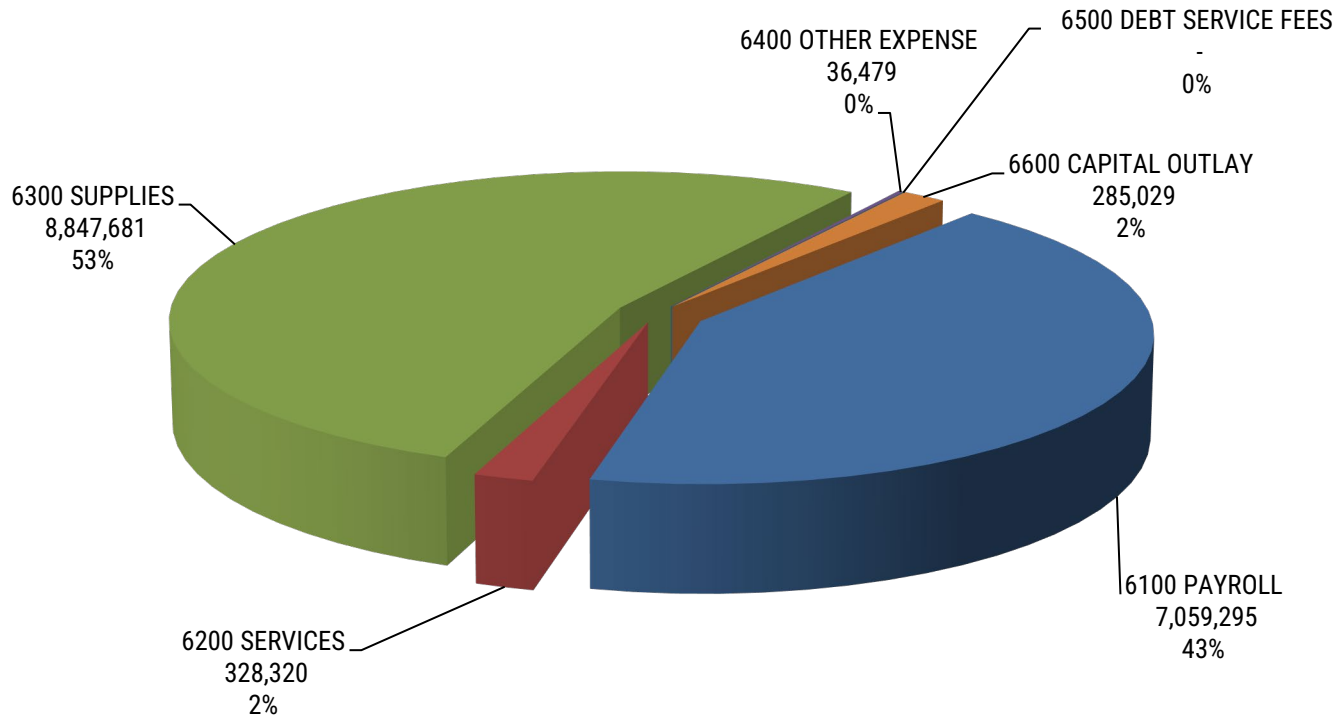
As of March 31, 2026, total net assets for all the Internal Service Funds were \$1,831,948.

General Operating Fund YTD Actual Expenditures March 31, 2026

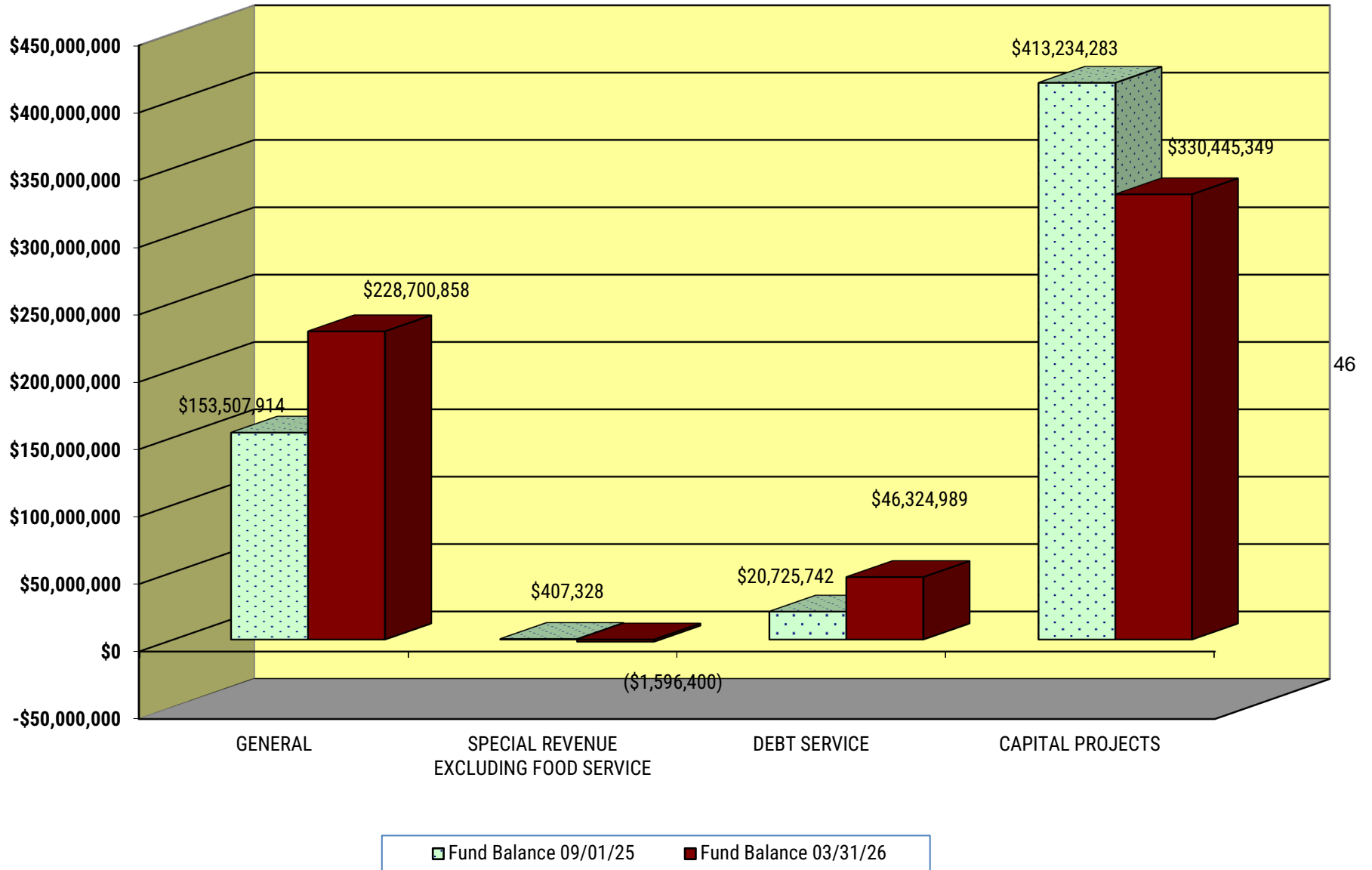


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Food Service Fund YTD Actual Expenditures March 31, 2026

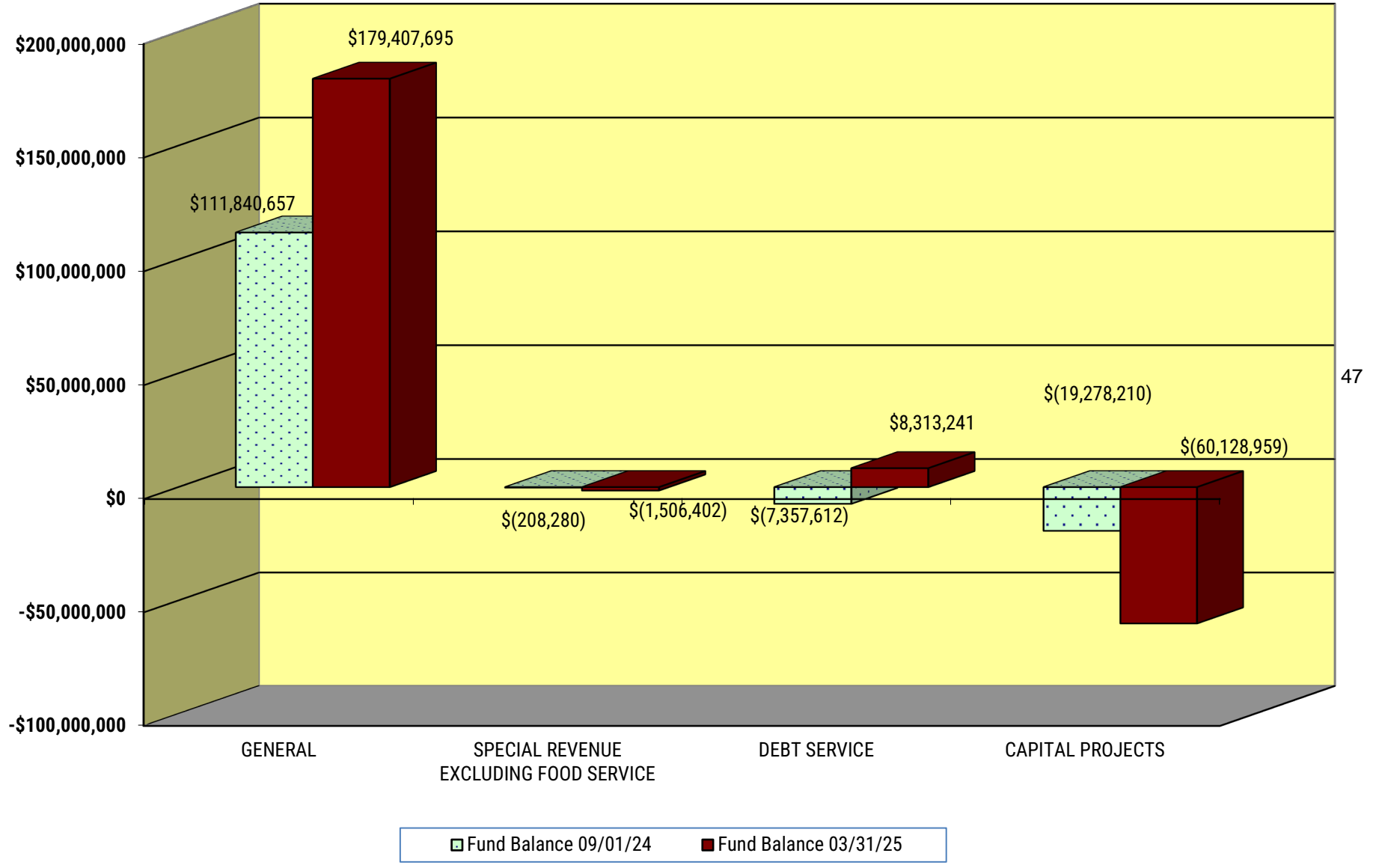


Comparative Fund Balances March 31, 2026



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Comparative Fund Balances March 31, 2025



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**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
REVENUE									
LOCAL RESOURCES:									
5711 TAXES CURRENT YEAR	156,071,373	155,692,229	99.8%	1,828,035	1.2%	379,144	154,020,875	151,219,011	98.2%
5712 DELINQUENT TAXES	231,565	(1,440,057)	-621.9%	(249,314)	-107.7%	1,671,622	228,522	(1,363,282)	-596.6%
5719 OTHER TAX RELATED REVENUE	452,677	956,478	211.3%	235,315	52.0%	(503,801)	446,729	1,291,003	289.0%
TOTAL TAXES	156,755,615	155,208,650	99.0%	1,814,036	1.2%	1,546,965	154,696,126	151,146,732	97.7%
5735 SUMMER SCHOOL	-	-	--	-	--	-	-	-	--
5738 PARKING FEES	4,500	1,162	25.8%	96	2.1%	3,338	4,500	1,769	39.3%
5739 OTHER TUITION AND FEES	100,000	469,951	470.0%	94,781	94.8%	(369,951)	100,000	280,859	280.9%
5742 INVESTMENT EARNINGS	250,000	3,794,760	1517.9%	517,624	207.0%	(3,544,760)	250,000	4,442,110	1776.8%
5743 RENTAL OF FACILITIES	50,000	31,390	62.8%	4,955	9.9%	18,610	50,000	32,588	65.2%
5744 GIFTS AND BEQUESTS	79,441	52,110	65.6%	-	0.0%	27,331	71,101	44,013	61.9%
5745 NET INSURANCE RECOVERY	6,000	8,070	134.5%	-	0.0%	(2,070)	6,000	24,292	404.9%
5746 TIF TAXES COLLECTED	-	-	--	-	--	-	-	-	--
5748 LOST BOOKS-TEXTBOOKS/LIB	-	-	--	-	--	-	-	-	--
5749 MISCELLANEOUS REVENUE	200,000	421,799	210.9%	57,805	28.9%	(221,799)	200,000	630,436	315.2%
5752 ATHLETIC	-	197,886	--	33,726	--	(197,886)	-	217,795	--
5755 ACTIVITY FUND RECEIPTS	1,359,402	599,518	44.1%	97,947	7.2%	759,884	1,408,780	618,503	43.9%
5766 CONCURRENT ENROLLMENT	25,000	74,000	296.0%	-	0.0%	(49,000)	25,000	55,000	220.0%
5767 IRVING SCHOOL FOUNDATION	89,896	51,630	592.7%	14,771	33.2%	(219,245)	107,057	164,692	153.8%
5769 REVENUE FROM INTERMEDIATE	44,500	263,745	270.1%	42,878	1.9%	(3,757,282)	44,500	367,124	825.0%
TOTAL OTHER LOCAL RESOURCES	2,208,739	5,966,022	270.1%	864,584	39.1%	(3,757,282)	2,266,937	6,879,181	303.5%
TOTAL LOCAL RESOURCES	158,964,354	161,174,672	101.4%	2,678,621	1.7%	(2,210,318)	156,963,063	158,025,913	100.7%
STATE RESOURCES:									
5811 PER CAPITA	-	6,808,259	--	1,164,118	--	(6,808,259)	-	8,776,459	--
5812 FOUNDATION ENTITLEMENTS	162,751,250	88,343,610	54.3%	-	0.0%	74,407,640	150,338,143	77,258,606	51.4%
5819 STATE	-	-	--	-	--	-	-	-	--
5829 TEA/NON-FOUNDATION REVENUE	-	187,360	--	36,409	--	(187,360)	-	137,447	--
5831 STATE TRS ON-BEHALF	11,000,000	9,602,150	87.3%	1,347,185	12.2%	1,397,850	11,000,000	9,350,324	85.0%
TOTAL STATE RESOURCES	173,751,250	104,941,378	60.4%	2,547,712	1.5%	68,809,872	161,338,143	95,522,836	59.2%
FEDERAL RESOURCES:									
5929 FEDERAL REVENUE-TEA DISTR.	300,000	619,536	206.5%	97,326	32.4%	(319,536)	300,000	625,008	208.3%
5931 SHARS REIMBURSEMENT	1,519,000	145,100	9.6%	36,503	2.4%	1,373,900	3,219,000	194,256	6.0%

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
5939 CHILD & ADULT CARE PROGRAM	-	-	--	-	--	-	-	-	--
5946 BABS SUBSIDY	-	-	--	-	--	-	-	-	--
5949 ROTC	250,000	137,572	55.0%	71,140	28.5%	112,428	250,000	197,038	78.8%
5959 SHARED SERVICE ARRANGEMENT	-	3,101					-	1,399	
TOTAL FEDERAL RESOURCES	2,069,000	905,310	43.8%	205,452	9.9%	1,163,690	3,769,000	1,017,701	27.0%
OTHER SOURCES:									
7912 SALE OF FIXED ASSETS	-	-	--	-	--	-	-	-	--
7913 LEASE/PURCHASE PROCEEDS	-	-	--	-	--	-	-	-	--
7915 INTERFUND TRANSFERS IN	-	-	--	-	--	-	-	-	--
7918 SPECIAL ITEMS	-	-	--	-	--	-	-	-	--
7949 SBITA PROCEEDS	-	-	--	-	--	-	-	-	--
TOTAL OTHER REVENUE SOURCES	-	-	--	-	--	-	-	-	--
TOTAL GENERAL OPERATING REVENUE:	334,784,604	267,021,361	79.8%	5,431,784	1.6%	67,763,244	322,070,206	254,566,449	79.0%

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD	(OVER) UNDER		09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
EXPENDITURES									
11 INSTRUCTION:									
6100 PAYROLL	188,629,519	108,540,482	57.5%	15,253,210	8.1%	80,089,037	175,699,453	105,583,342	60.1%
6200 CONTRACTED SERVICES	985,521	541,282	54.9%	41,259	4.2%	444,239	1,181,124	654,354	55.4%
6300 SUPPLIES	12,153,309	2,561,963	21.1%	203,030	1.7%	9,591,346	7,836,862	3,278,873	41.8%
6400 OTHER EXPENSE	1,910,146	822,599	43.1%	167,620	8.8%	1,087,548	2,059,047	1,204,061	58.5%
6600 CAPITAL OUTLAY	648,857	582,642	89.8%	12,232	1.9%	66,215	577,957	523,940	90.7%
TOTAL INSTRUCTION	204,327,352	113,048,967	55.3%	15,677,351	7.7%	91,278,385	187,354,442	111,244,571	59.4%
12 LIBRARY:									
6100 PAYROLL	2,777,795	1,581,313	56.9%	223,361	8.0%	1,196,482	3,782,527	1,520,875	40.2%
6200 CONTRACTED SERVICES	18,150	13,763	75.8%	300	1.7%	4,387	31,877	25,285	79.3%
6300 SUPPLIES	648,212	264,218	40.8%	42,130	6.5%	383,994	775,378	475,086	61.3%
6400 OTHER EXPENSE	34,835	20,037	57.5%	4,438	12.7%	14,798	33,410	14,141	42.3%
6600 CAPITAL OUTLAY	3,387	2,437	71.9%	-	0.0%	951	19,704	10,936	55.5%
TOTAL LIBRARY	3,482,379	1,881,768	54.0%	270,228	7.8%	1,600,612	4,642,897	2,046,324	44.1%
13 STAFF DEVELOPMENT:									
6100 PAYROLL	3,026,604	1,506,631	49.8%	208,492	6.9%	1,519,973	3,436,413	1,588,368	46.2%
6200 CONTRACTED SERVICES	179,832	74,515	41.4%	1,928	1.1%	105,316	243,758	46,340	19.0%
6300 SUPPLIES	442,629	289,430	65.4%	(43,988)	-9.9%	153,199	449,111	339,512	75.6%
6400 OTHER EXPENSE	517,466	204,197	39.5%	12,063	2.3%	313,269	450,244	135,552	30.1%
6600 CAPITAL OUTLAY	65,052	65,012	99.9%	-	0.0%	40	4,150	2,075	50.0%
TOTAL STAFF DEVELOPMENT	4,231,582	2,139,785	50.6%	178,495	4.2%	2,091,798	4,583,677	2,111,847	46.1%
21 INSTRUCTIONAL ADMINISTRATION:									
6100 PAYROLL	5,829,694	3,135,092	53.8%	457,089	7.8%	2,694,602	6,390,518	3,354,074	52.5%
6200 CONTRACTED SERVICES	878,265	110,360	12.6%	468	0.1%	767,905	287,805	146,963	51.1%
6300 SUPPLIES	922,304	612,083	66.4%	11,449	1.2%	310,221	658,999	281,065	42.7%
6400 OTHER EXPENSE	408,498	120,556	29.5%	9,465	2.3%	287,941	310,242	175,429	56.5%
6600 CAPITAL OUTLAY	47,701	34,998	73.4%	965	2.0%	12,703	51,252	49,521	96.6%
TOTAL INSTRUCTIONAL ADMINISTRATION	8,086,461	4,013,089	49.6%	479,437	5.9%	4,073,372	7,698,815	4,007,053	52.0%
23 SCHOOL ADMINISTRATION:									
6100 PAYROLL	19,205,882	10,507,015	54.7%	1,449,655	7.5%	8,698,867	17,608,552	10,905,773	61.9%
6200 CONTRACTED SERVICES	244,704	119,317	48.8%	(2,540)	-1.0%	125,386	135,680	39,837	29.4%

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD	(OVER) UNDER		09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
6300 SUPPLIES	293,466	178,845	60.9%	8,325	2.8%	114,621	418,471	240,064	57.4%
6400 OTHER EXPENSE	417,532	217,201	52.0%	29,699	7.1%	200,330	530,556	244,935	46.2%
6600 CAPITAL OUTLAY	7,106	4,606	64.8%	-	0.0%	2,500	130,262	119,828	92.0%
TOTAL SCHOOL ADMINISTRATION	20,168,689	11,026,984	54.7%	1,485,138	7.4%	9,141,705	18,823,521	11,550,437	61.4%

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD ACTUAL	(OVER) UNDER YTD BUDGET		09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
31 COUNSELING SERVICES:									
6100 PAYROLL	14,724,775	8,046,754	54.6%	1,133,944	7.7%	6,678,021	14,154,265	8,446,597	59.7%
6200 CONTRACTED SERVICES	2,537,616	2,446,256	96.4%	122,646	4.8%	91,359	2,651,853	2,207,172	83.2%
6300 SUPPLIES	757,203	580,433	76.7%	17,519	2.3%	176,771	670,288	324,143	48.4%
6400 OTHER EXPENSE	105,202	64,177	61.0%	10,804	10.3%	41,025	118,510	64,448	54.4%
6600 CAPITAL OUTLAY	-	-	-	-	-	-	3,291	3,291	100.0%
TOTAL COUNSELING SERVICES	18,124,796	11,137,620	61.4%	1,284,913	7.1%	6,987,176	17,598,207	11,045,651	62.8%
32 ATTENDANCE SERVICES:									
6100 PAYROLL	395,918	241,731	61.1%	31,877	8.1%	154,188	867,793	237,731	27.4%
6200 CONTRACTED SERVICES	2,950	1,300	44.1%	150	5.1%	1,650	750	-	0.0%
6400 OTHER EXPENSE	7,000	-	0.0%	-	0.0%	7,000	2,247	-	0.0%
TOTAL ATTENDANCE SERVICES	405,868	243,031	59.9%	32,027	7.9%	162,838	870,790	237,731	27.3%
33 HEALTH SERVICES:									
6100 PAYROLL	3,469,633	1,995,405	57.5%	279,270	8.0%	1,474,228	3,248,712	1,973,349	60.7%
6200 CONTRACTED SERVICES	3,946	424	10.7%	38	1.0%	3,522	4,163	779	18.7%
6300 SUPPLIES	109,934	54,298	49.4%	820	0.7%	55,636	112,941	77,022	68.2%
6400 OTHER EXPENSE	5,065	2,496	49.3%	600	11.8%	2,569	6,800	708	10.4%
6600 CAPITAL OUTLAY	2,437	2,437	100.0%	-	0.0%	-	2,075	2,075	100.0%
TOTAL HEALTH SERVICES	3,591,014	2,055,059	57.2%	280,728	7.8%	1,535,955	3,374,691	2,053,933	60.9%
34 PUPIL TRANSPORTATION:									
6100 PAYROLL	9,702,845	6,001,972	61.9%	799,660	8.2%	3,700,873	7,700,796	5,705,412	74.1%
6200 CONTRACTED SERVICES	882,581	482,836	54.7%	28,065	3.2%	399,745	859,145	268,162	31.2%
6300 SUPPLIES	900,220	209,106	23.2%	(56,418)	-6.3%	691,114	794,146	(84,716)	-10.7%
6400 OTHER EXPENSE	149,701	335,886	224.4%	(2,209,147)	-1475.7%	(186,185)	196,701	312,765	159.0%
6600 CAPITAL OUTLAY	388,929	32,993	8.5%	25,280	6.5%	355,935	1,520,970	973,003	64.0%
TOTAL PUPIL TRANSPORTATION	12,024,276	7,062,793	58.7%	(1,412,560)	-11.7%	4,961,483	11,071,759	7,174,626	64.8%
35 FOOD SERVICE:									
6100 PAYROLL	576,329	379,755	65.9%	48,105	8.3%	196,574	68,898	363,870	528.1%
6300 SUPPLIES	1,600	-	0.0%	-	0.0%	1,600	-	-	--
6400 OTHER EXPENSE	220,000	-	0.0%	-	0.0%	220,000	220,000	-	0.0%
TOTAL FOOD SERVICE	797,929	379,755	47.6%	48,105	6.0%	418,174	288,898	363,870	126.0%

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD	(OVER) UNDER		09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
36 EXTRA-CURRICULAR ACTIVITIES:									
6100 PAYROLL	4,718,947	2,737,113	58.0%	388,548	8.2%	1,981,834	2,394,086	2,643,886	110.4%
6200 CONTRACTED SERVICES	523,909	624,938	119.3%	141,773	27.1%	(101,029)	536,867	451,248	84.1%
6300 SUPPLIES	645,623	263,168	40.8%	28,899	4.5%	382,455	918,256	396,849	43.2%
6400 OTHER EXPENSE	1,542,552	818,349	53.1%	193,789	12.6%	724,203	1,026,349	862,785	84.1%
6600 CAPITAL OUTLAY	6,010	5,949	99.0%	-	0.0%	61	3,408	3,127	91.8%
TOTAL EXTRA-CURRICULAR ACTIVITIES	7,437,041	4,449,517	59.8%	753,008	10.1%	2,987,524	4,878,967	4,357,895	89.3%

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD	(OVER) UNDER		09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
41 GENERAL ADMINISTRATION:									
6100 PAYROLL	9,254,319	4,611,658	49.8%	660,703	7.1%	4,642,661	16,258,583	4,278,221	26.3%
6200 CONTRACTED SERVICES	1,585,582	787,307	49.7%	98,263	6.2%	798,275	1,934,692	887,268	45.9%
6300 SUPPLIES	915,925	616,783	67.3%	83,512	9.1%	299,142	946,292	579,711	61.3%
6400 OTHER EXPENSE	520,488	399,930	76.8%	(78,490)	-15.1%	120,558	984,176	357,153	36.3%
6600 CAPITAL OUTLAY	32,159	32,653	101.5%	(4,152)	-12.9%	(494)	110,291	54,639	49.5%
TOTAL GENERAL ADMINISTRATION	12,308,473	6,448,331	52.4%	759,836	6.2%	5,860,142	20,234,034	6,156,993	30.4%
51 MAINTENANCE:									
6100 PAYROLL	15,706,227	9,065,622	57.7%	1,235,427	7.9%	6,640,605	16,338,862	9,012,674	55.2%
6200 CONTRACTED SERVICES	7,361,299	5,176,057	70.3%	488,743	6.6%	2,185,242	7,920,170	4,094,009	51.7%
6300 SUPPLIES	2,242,337	1,591,409	71.0%	209,744	9.4%	650,928	2,437,078	1,498,514	61.5%
6400 OTHER EXPENSE	2,158,195	2,639,089	122.3%	2,405,952	111.5%	(480,893)	2,115,535	2,117,316	100.1%
6600 CAPITAL OUTLAY	219,097	203,729	93.0%	53,482	24.4%	15,368	90,481	29,366	32.5%
TOTAL MAINTENANCE	27,687,156	18,675,906	67.5%	4,393,347	15.9%	9,011,250	28,902,126	16,751,879	58.0%
52 SECURITY:									
6100 PAYROLL	4,034,660	2,544,543	63.1%	329,431	8.2%	1,490,117	3,259,783	2,384,444	73.1%
6200 CONTRACTED SERVICES	1,491,309	1,098,581	73.7%	29,399	2.0%	392,727	1,017,729	653,754	64.2%
6300 SUPPLIES	242,258	119,684	49.4%	29,330	12.1%	122,573	291,381	194,556	66.8%
6400 OTHER EXPENSE	21,344	17,492	82.0%	11,774	55.2%	3,852	21,783	16,584	76.1%
6600 CAPITAL OUTLAY	38,100	-	0.0%	-	0.0%	38,100	132,100	129,547	98.1%
TOTAL SECURITY	5,827,670	3,780,301	64.9%	399,933	6.9%	2,047,369	4,722,775	3,378,885	71.5%
53 DATA PROCESSING:									
6100 PAYROLL	2,922,461	2,171,426	74.3%	356,687	12.2%	751,035	2,741,448	1,634,191	59.6%
6200 CONTRACTED SERVICES	1,105,868	826,765	74.8%	11,007	1.0%	279,103	1,044,736	833,744	79.8%
6300 SUPPLIES	763,472	491,611	64.4%	12,401	1.6%	271,861	899,433	548,981	61.0%
6400 OTHER EXPENSE	42,700	10,532	24.7%	4,842	11.3%	32,168	66,600	17,538	26.3%
6600 CAPITAL OUTLAY	9,479	9,479	100.0%	-	0.0%	-	104,262	39,091	37.5%
TOTAL DATA PROCESSING	4,843,981	3,509,814	72.5%	384,937	7.9%	1,334,167	4,856,479	3,073,546	63.3%
61 COMMUNITY SERVICES:									
6100 PAYROLL	975,707	704,906	72.2%	86,004	8.8%	270,801	2,521,018	181,112	7.2%
6200 CONTRACTED SERVICES	363,071	305,871	84.2%	51,322	14.1%	57,201	381,847	327,198	85.7%
6300 SUPPLIES	53,666	8,242	15.4%	577	1.1%	45,424	68,962	16,186	23.5%

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD	(OVER) UNDER		09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
6400 OTHER EXPENSE	167,897	72,431	43.1%	12,557	7.5%	95,466	197,010	106,463	54.0%
6600 CAPITAL OUTLAY	324	-	0.0%	-	0.0%	324	125,984	201	0.2%
TOTAL COMMUNITY SERVICES	1,560,665	1,091,449	69.9%	150,460	9.6%	469,216	3,294,820	631,159	19.2%
71 DEBT SERVICE									
6500 DEBT SERVICE FEES	-	-	--	-	--	-	63,750	63,750	100.0%
TOTAL PAYMENTS TO JJAEP	-	-	--	-	--	-	63,750	63,750	100.0%

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	09/01/2024 to 03/31/2025 YTD		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
81 FACILITIES:									
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES & MATERIALS	-	-	--	-	--	-	-	-	--
6400 OTHER EXPENSE	-	-	--	-	--	-	-	-	--
6600 CAPITAL OUTLAY	273,020	197,486	72.3%	12,265	4.5%	75,534	39,827	188,054	472.2%
TOTAL FACILITIES	273,020	197,486	72.3%	12,265	4.5%	75,534	39,827	188,054	472.2%
95 PAYMENTS TO JJAEP:									
6200 CONTRACTED SERVICES	190,000	11,778	6.2%	-	0.0%	178,222	190,000	70,488	37.1%
TOTAL PAYMENTS TO JJAEP	190,000	11,778	6.2%	-	0.0%	178,222	190,000	70,488	37.1%
97 PAYMENTS TO TIF:									
6400 OTHER EXPENSE	-	-	--	-	--	-	-	-	56
TOTAL PAYMENTS TO TIF	-	-	--	-	--	-	-	-	--
99 INTERGOVERNMENTAL CHARGES:									
6200 CONTRACTED SERVICES	782,242	586,683	75.0%	195,561	25.0%	195,559	740,232	554,470	74.9%
TOTAL INTERGOVERNMENTAL CHARGES	782,242	586,683	75.0%	195,561	25.0%	195,559	740,232	554,470	74.9%
OTHER USES:									
8911 INTERFUND TRANSFERS OUT	88,301	88,301	100.0%	-	0.0%	-	-	-	--
TOTAL OTHER USES	88,301	88,301	100.0%	-	0.0%	-	-	-	--
TOTAL 6000 EXPENDITURES:	336,238,894	191,828,416	57.1%	25,373,211	7.5%	144,410,478	324,230,705	187,063,161	57.7%
EXCESS (DEFICIENCY)									
REVENUE OVER EXPENDITURES:	(1,454,290)	75,192,945		(19,941,427)			(2,160,499)	67,503,288	
BEGINNING FUND BALANCE:	137,785,495	159,263,053					111,463,930	144,056,710	
ENDING FUND BALANCE:	136,331,205	234,455,998					109,303,431	211,559,998	

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26 MTD	(OVER) UNDER		09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
REVENUE SUMMARY:									
LOCAL REVENUE	158,964,354	161,174,672	101.4%	2,678,621	2%	(2,210,318)	156,963,063	158,025,913	100.7%
STATE REVENUE	173,751,250	104,941,378	60.4%	2,547,712	1%	68,809,872	161,338,143	95,522,836	59.2%
FEDERAL REVENUE	2,069,000	905,310	43.8%	205,452	10%	1,163,690	3,769,000	1,017,701	27.0%
OTHER SOURCES	-	-	--	-	--	-	-	-	--
TOTAL OTHER REVENUE SOURCES	334,784,604	267,021,361	79.8%	5,431,784	2%	67,763,244	322,070,206	254,566,449	79.0%
APPROPRIATIONS/EXPENDITURES									
BUDGET CATEGORY SUMMARY:									
6100 PAYROLL	285,951,315	163,771,419	57.3%	22,141,802	8%	122,179,896	276,471,708	159,813,920	57.8%
6200 SERVICES	19,136,844	13,208,033	69.0%	(1,028,830)	-5%	5,928,811	19,162,428	11,261,072	58.8%
6300 SUPPLIES	21,092,157	7,841,272	37.2%	603,748	3%	13,250,885	17,277,599	8,165,847	47.3%
6400 OTHER EXPENSE	8,228,619	5,744,971	69.8%	2,810,390	34%	2,483,648	8,339,208	5,629,879	67.5%
6500 DEBT SERVICE FEES	-	-	--	-	--	-	63,750	63,750	100.0%
6600 CAPITAL OUTLAY	1,741,658	1,174,420	67.4%	74,793	4%	567,238	2,916,013	2,128,695	73.0%
8900 OTHER USES	88,301	88,301	100.0%	-	0%	-	-	-	--
TOTAL APPROPRIATIONS/EXPENDITURES	336,238,894	191,828,416	57.1%	24,601,903	7%	144,410,478	324,230,705	187,063,161	57.7%

	09/01/2025 to 03/31/2026			03/26 MTD			09/01/2024 to 03/31/2025		
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	ACTUAL	%YTD
REVENUE:									
LOCAL RESOURCES:									
5742 INVESTMENT EARNINGS	80,000	765,294	956.6%	106,181	132.7%	(685,294)	80,000	869,012	1086.3%
5749 MISCELLANEOUS REVENUE	-	-	0.0%	-	-	-	-	10,985	--
5751 FOOD SERVICES	625,000	424,388	67.9%	50,276	8.0%	200,612	1,000,000	517,541	51.8%
5755 ACTIVITY FUND RECEIPTS	-	-	--	-	--	-	-	-	--
TOTAL LOCAL RESOURCES	705,000	1,189,681	168.7%	156,457	22.2%	(484,681)	1,080,000	1,397,538	129.4%
STATE RESOURCES:									
5829 TEA/NON-FOUNDATION REVENUE	120,000	103,670	86.4%	103,670	86.4%	16,330	120,000	105,319	87.8%
5839 STATE REVENUE TEXAS GRANTS	-	-	0.0%	-	0.0%	-	-	-	0.0%
TOTAL STATE RESOURCES	120,000	103,670	86.4%	103,670	86.4%	16,330	120,000	105,319	87.8%
FEDERAL RESOURCES:									
5921 SCHOOL BREAKFAST PROGRAM	6,097,851	4,920,820	80.7%	669,180	11.0%	1,177,031	6,000,000	4,333,876	72.2%
5922 NATIONAL SCHOOL LUNCH PROGRAM	17,203,697	12,092,047	70.3%	1,676,092	9.7%	5,111,650	15,346,000	12,880,925	83.9%
5923 USDA DONATED COMMODITIES	1,500,000	-	0.0%	-	0.0%	1,500,000	1,500,000	-	0.0%
5938 SUMMER FEEDING PROGRAM	-	-	--	-	--	-	-	-	--
5939 CACFP SUPPER PROGRAM	200,000	372,554	186.3%	-	0.0%	(172,554)	200,000	393,749	196.9%
TOTAL FEDERAL RESOURCES	25,001,548	17,385,422	69.5%	2,345,272	9.4%	7,616,126	23,046,000	17,608,550	76.4%
OTHER SOURCES:									
7949 SBITA PROCEEDS	-	-	--	-	--	-	-	-	--
TOTAL OTHER REVENUE SOURCES	-	-	--	-	--	-	-	-	--
TOTAL FOOD SERVICE REVENUE:	25,826,548	18,678,773	72.3%	2,605,399	10.1%	7,147,775	24,246,000	19,111,407	78.8%
EXPENDITURES:									
35 FOOD SERVICE:									
6100 PAYROLL	11,088,542	6,998,870	63.1%	912,081	8.2%	4,089,672	10,104,542	6,746,446	66.8%
6200 CONTRACTED SERVICES	895,071	328,320	36.7%	30,229	3.4%	566,751	719,131	283,300	39.4%
6300 SUPPLIES	12,980,983	8,757,971	67.5%	1,179,950	9.1%	4,223,012	11,805,563	8,270,222	70.1%
6400 OTHER EXPENSE	79,859	36,479	45.7%	10,623	13.3%	43,380	83,591	25,475	30.5%
6600 CAPITAL OUTLAY	1,122,402	285,029	25.4%	71,980	6.4%	837,373	1,202,280	422,062	35.1%
FOOD SERVICE EXPENDITURES	26,166,857	16,406,669	62.7%	2,204,862	8.4%	9,760,188	23,915,106	15,747,506	65.8%
36 EXTRA-CURRICULAR ACTIVITIES:									
6100 PAYROLL	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
6400 OTHER EXPENSE	-	-	--	-	--	-	-	-	--
6600 CAPITAL OUTLAY	-	-	--	-	--	-	-	-	--
EXTRA-CURRICULAR ACTIVITIES	-	-	--	-	--	-	-	-	--
51 MAINTENANCE:									
6100 PAYROLL	96,275	60,425	62.8%	9,249	9.6%	35,850	80,275	47,137	58.7%
6200 CONTRACTED SERVICES	6,624	-	0.0%	-	0.0%	6,624	9,980	5,520	55.3%
6300 SUPPLIES	170,247	89,710	52.7%	5,728	3.4%	80,537	192,626	61,579	32.0%
MAINTENANCE EXPENDITURES	273,146	150,135	55.0%	14,977	5.5%	123,011	282,881	114,236	40.4%
71 DEBT SERVICE:									
6500 DEBT SERVICE FEES	-	-	--	-	--	-	-	-	--
DEBT SERVICE EXPENDITURES	-	-	--	-	--	-	-	-	--
81 FACILITIES:									
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6600 CAPITAL OUTLAY	-	-	--	-	--	-	-	-	--
FACILITIES EXPENDITURES	-	-	--	-	--	-	-	-	--
89 OTHER USES:									
8911 INTERFUND TRANSFERS OUT	-	-	--	-	0.0%	-	-	-	--
TOTAL 6000 EXPENDITURES:	26,440,003	16,556,804	62.6%	2,219,839	8.4%	9,883,199	24,197,986	15,861,743	65.5%
EXCESS (DEFICIENCY)									
REVENUE OVER EXPENDITURES:	(613,455)	2,121,969		385,560			48,014	3,249,664	
BEGINNING FUND BALANCE:	16,931,145	23,054,831					5,211,668	14,617,813	
ENDING FUND BALANCE:	16,317,690	25,176,800					5,259,682	17,867,477	

**IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF DEBT SERVICE BUDGET & ACTUAL
March 31, 2026**

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26	(OVER)		09/01/2024 to 03/31/2025		
	BUDGET	YTD ACTUAL	%YTD	MTD ACTUAL	%MTD	UNDER YTD BUDGET	BUDGET	YTD ACTUAL	%YTD
REVENUE:									
LOCAL RESOURCES:									
5711 TAXES CURRENT YEAR	64,969,192	64,627,783	99.5%	758,817	1.2%	341,409	64,299,650	61,328,272	95.4%
5712 DELINQUENT TAXES	100,000	(627,488)	-627.5%	(110,151)	-110.2%	727,488	100,000	805,541	805.5%
5719 OTHER TAX RELATED REVENUE	-	222,715	--	75,368	--	(222,715)	-	263,809	--
TOTAL TAXES	65,069,192	64,223,010	98.7%	724,034	1.1%	846,182	64,399,650	62,397,623	96.9%
5742 INVESTMENT EARNINGS	300,000	72,030	24.0%	25,747	8.6%	227,970	250,000	88,810	35.5%
TOTAL LOCAL RESOURCES	65,369,192	64,295,040	98.4%	749,782	1.1%	227,970	64,649,650	62,486,433	96.7%
STATE RESOURCES (EDA):									
5829 TEA/NON-FOUNDATION REVENUE	2,837,133	4,789,457	168.8%	-	0.0%	(1,952,324)	-	4,915,245	--
TOTAL STATE RESOURCES	2,837,133	4,789,457	168.8%	-	0.0%	(1,952,324)	-	4,915,245	--
OTHER SOURCES:									
7911 SALE OF BONDS	-	-	--	-	--	-	-	-	59
7915 INTERFUND TRANSERS IN	-	-	--	-	--	-	-	-	--
7916 PREMIUM (DISCOUNT) BONDS PAY	-	-	--	-	--	-	-	-	--
TOTAL OTHER SOURCES	-	-	--	-	0.0%	-	-	-	--
TOTAL REVENUE:	68,206,325	69,084,497	101.3%	1,473,816	2.2%	(878,172)	64,649,650	67,401,678	104.3%
EXPENDITURES:									
71 DEBT SERVICE:									
6500 DEBT SERVICE FEES	68,156,325	43,485,250	63.8%	43,484,250	63.8%	24,671,075	64,549,650	51,730,825	80.1%
DEBT SERVICE EXPENDITURES	68,156,325	43,485,250	63.8%	43,484,250	63.8%	24,671,075	64,549,650	51,730,825	80.1%
OTHER USES:									
8949 REFUNDING BONDS	-	-	0.0%	-	0.0%	-	-	-	--
TOTAL OTHER USES	-	-	0.0%	-	0.0%	-	-	-	--
TOTAL EXPENDITURES:	68,156,325	43,485,250	63.8%	43,484,250	63.8%	24,671,075	64,549,650	51,730,825	80.1%
EXCESS (DEFICIENCY)									
REVENUE OVER EXPENDITURES:	50,000	25,599,247		(42,010,434)			100,000	15,670,853	
BEGINNING FUND BALANCE:	13,035,760	16,034,099					8,394,557	14,096,673	
ENDING FUND BALANCE:	13,085,760	41,633,346					8,494,557	29,767,526	

**IRVING INDEPENDENT SCHOOL DISTRICT
 COMBINED STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES
 ALL GOVERNMENTAL FUND TYPES
 09/01/2025-03/31/2026**

DATA CONTROL CODES		GOVERNMENTAL FUND TYPES			
		100-199	200-499	500-599	600-699
		GENERAL	SPECIAL REVENUE EXCLUDING FOOD SERVICE	DEBT SERVICE	CAPITAL PROJECTS
	REVENUE:				
5700	Local and Intermediate Sources	\$ 161,174,672	\$ 421,072	\$ 64,295,040	\$ 10,993,475
5800	State Program Revenues	104,941,378.26	2,048,120	4,789,457	-
5900	Federal Program Revenues	905,310	10,424,079	-	-
5020	Total Revenue:	\$ 267,021,361	12,893,271	69,084,497	10,993,475
	EXPENDITURES:				
0010	Instruction and Instructional-Related Services	117,070,519	10,145,102	-	-
0020	Instructional and School Leadership	15,040,073	2,147,099	-	6,263
0030	Support Services - Student (Pupil)	25,327,775	905,523	-	563,539
0040	Administrative Support Services	6,448,331	94,052	-	320,307
0050	Support Services - Nonstudent Based	25,966,021	38,514	-	4,406,537
0060	Community Services	1,091,449	1,566,708	-	-
0070	Debt Service	-	-	43,485,250	9,500
0080	Capital Outlay	197,486	-	-	88,476,264
0090	Intergovernmental Charges/JJAEP/TIF	598,461	-	-	-
6030	Total Expenditures:	191,740,115	14,896,998	43,485,250	93,782,410
	EXCESS (DEFICIENCY) REVENUE OVER (UNDER) EXPENDITURES:	<u>75,281,246</u>	<u>(2,003,728)</u>	<u>25,599,247</u>	<u>(82,788,934)</u>
7900	OTHER FINANCING SOURCES:				
	Proceeds from Sale of Fixed Assets	-	-	-	-
	Proceeds from Sale of Bonds	-	-	-	-
	Premium (Discount) Bonds Payable	-	-	-	-
	Interfund Transfers In	-	-	-	-
7020	Total Other Financing Sources:	-	-	-	-
8900	OTHER FINANCING USES:				
	Refunding Bonds	-	-	-	-
	Interfund Transfers Out	88,301	-	-	-
8030	Total Other Financing Uses:	88,301	-	-	-
	TOTAL OTHER FINANCING SOURCES AND (USES):	<u>(88,301)</u>	<u>-</u>	<u>-</u>	<u>-</u>
1200	EXCESS (DEFICIENCY) REVENUE AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES:	75,192,945	(2,003,728)	25,599,247	(82,788,934)
0100	FUND BALANCE - September 1 (Beginning):	153,507,914	407,328	20,725,742	413,234,283
3000	FUND BALANCE (DEFICIT) - (Ending):	\$ 228,700,858	\$ (1,596,400)	\$ 46,324,989	\$330,445,349

**IRVING INDEPENDENT SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES
09/01/2024-03/31/2025**

DATA CONTROL CODES		GOVERNMENTAL FUND TYPES			
		100-199	200-499	500-599	600-699
		GENERAL	SPECIAL REVENUE EXCLUDING FOOD SERVICE	DEBT SERVICE	CAPITAL PROJECTS
	REVENUE:				
5700	Local and Intermediate Sources	\$ 158,025,913	\$ 377,905	\$ 62,486,433	\$ 10,369,171
5800	State Program Revenues	95,522,835.51	1,774,812	4,915,245	-
5900	Federal Program Revenues	1,017,701	12,456,314	-	-
5020	Total Revenue:	\$ 254,566,449	14,609,031	67,401,678	10,369,171
	EXPENDITURES:				
0010	Instruction and Instructional-Related Services	115,402,742	10,402,252	-	274,842
0020	Instructional and School Leadership	15,557,490	1,515,796	-	341,787
0030	Support Services - Student (Pupil)	25,233,706	1,070,204	-	619,654
0040	Administrative Support Services	6,156,993	827,835	-	340,163
0050	Support Services - Nonstudent Based	23,204,310	486,460	-	5,926,590
0060	Community Services	631,159	1,604,605	-	-
0070	Debt Service	-	-	51,730,825	-
0080	Capital Outlay	188,054	-	-	43,716,883
0090	Intergovernmental Charges/JJAEP/TIF	624,958	-	-	-
6030	Total Expenditures:	186,999,411	15,907,153	51,730,825	51,219,920
	EXCESS (DEFICIENCY) REVENUE OVER (UNDER) EXPENDITURES:	<u>67,567,038</u>	<u>(1,298,122)</u>	<u>15,670,853</u>	<u>(40,850,748)</u>
7900	OTHER FINANCING SOURCES:				
	Proceeds from Sale of Fixed Assets	-	-	-	-
	Proceeds from Sale of Bonds	-	-	-	-
	Premium (Discount) Bonds Payable	-	-	-	-
	Operating Transfers In	-	-	-	-
	Special Items	-	-	-	-
	SBITA Proceeds	-	-	-	-
	Interfund Transfers In	-	-	-	7,900,000
7020	Total Other Financing Sources:	-	-	-	7,900,000
8900	OTHER FINANCING USES:				
	Refunding Bonds	-	-	-	-
	Operating Transfers Out	-	-	-	7,900,000
8030	Total Other Financing Uses:	-	-	-	7,900,000
	TOTAL OTHER FINANCING SOURCES AND (USES):	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
1200	EXCESS (DEFICIENCY) REVENUE AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES:	67,567,038	(1,298,122)	15,670,853	(40,850,748)
0100	FUND BALANCE - September 1 (Beginning):	<u>111,840,657</u>	<u>(208,280)</u>	<u>(7,357,612)</u>	<u>(19,278,210)</u>
3000	FUND BALANCE (DEFICIT) - (Ending):	<u>\$ 179,407,695</u>	<u>\$ (1,506,402)</u>	<u>\$ 8,313,241</u>	<u>\$ (60,128,959)</u>

IRVING INDEPENDENT SCHOOL DISTRICT
 COMPARISON OF INTERNAL SERVICE FUNDS BUDGET & ACTUAL
 March 31, 2026

	CURRENT YEAR						PRIOR YEAR		
	09/01/2025 to 03/31/2026			03/26			09/01/2024 to 03/31/2025		
	BUDGET	YTD ACTUAL	%YTD	MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	YTD ACTUAL	%YTD
REVENUE:									
LOCAL RESOURCES:									
5739 OTHER TUITION AND FEES	-	-	--	-	--	-	-	-	--
5742 INVESTMENT EARNINGS	1,000.00	57,621.99	5762.2%	7,995	799.5%	(56,622)	1,000	65,431	6543.1%
5744 GIFTS AND BEQUESTS	-	-	--	-	--	-	-	-	--
5749 MISCELLANEOUS REVENUE	-	647	--	-	--	(647)	435,647	-	0.0%
5751 FOOD SERVICES	-	-	--	-	--	-	-	-	--
5754 INTERFUND TRANSACTIONS	2,040,368	823,171	40.3%	141,617	6.9%	1,217,197	2,040,368	870,778	42.7%
5755 ACTIVITY FUND RECEIPTS	-	-	--	-	--	-	250	-	0.0%
5769 REVENUE FROM INTERMEDIATE	-	-	--	-	--	-	-	-	--
TOTAL LOCAL RESOURCES	2,041,368	881,440	43.2%	149,612	7.3%	1,159,928	2,477,265	936,210	37.8%
OTHER SOURCES:									
7901 SALE OF REFUNDING BONDS	-	-	0.0%	-	0.0%	-	-	-	0.0%
7911 SALE OF BONDS	-	-	0.0%	-	0.0%	-	-	-	0.0%
7915 INTERFUND TRANSFER IN	88,301	88,301.00	100.0%	-	0.0%	-	-	-	--
7916 PREMIUM (DISCOUNT) BONDS PAY	-	-	0.0%	-	0.0%	-	-	-	0.0%
7999 OTHER MISC SOURCES	-	-	0.0%	-	0.0%	-	-	-	0.0%
TOTAL OTHER SOURCES	88,301	88,301.00	0.0%	-	0.0%	-	-	-	0.0%
TOTAL INTERNAL SERVICE FUNDS REVENUE:	2,129,669	969,741	45.5%	149,612	7.0%	1,159,928	2,477,265	936,210	37.8%
EXPENDITURES:									
13 STAFF DEVELOPMENT:									
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
TOTAL STAFF DEVELOPMENT	-	-	--	-	--	-	-	-	--
21 INSTRUCTIONAL ADMINISTRATION:									
6100 PAYROLL	-	-	--	-	--	-	225,387	(598)	-0.3%
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	200,010	-	0.0%
6400 OTHER EXPENSE	-	-	--	-	--	-	10,500	-	0.0%
6600 CAPITAL OUTLAY	-	1,149	--	1,149	--	(1,149)	-	52	--
TOTAL INSTRUCTIONAL ADMINISTRATION	-	1,149	--	1,149	--	(1,149)	435,897	(546)	-0.1%
35 FOOD SERVICE									
6100 PAYROLL COSTS	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
TOTAL EXTRA-CURRICULAR ACTIVITIES:	-	-	--	-	--	-	-	-	--
36 EXTRA-CURRICULAR ACTIVITIES:									
6100 PAYROLL	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
6400 OTHER OPERATING COST	-	-	--	-	--	-	-	-	--
TOTAL EXTRA-CURRICULAR ACTIVITIES:	-	-	--	-	--	-	-	-	--
41 GENERAL ADMINISTRATION:									
6100 PAYROLL	177,270	77,374	43.6%	11,106	6.3%	99,896	177,270	74,762	42.2%
6200 CONTRACTED SERVICES	130,959	1,279,115	976.7%	4,626	3.5%	(1,148,156)	1,256,055	1,315,268	104.7%
6300 SUPPLIES	39,646	3,758	9.5%	120	0.3%	35,888	47,814	6,440	13.5%
6400 OTHER EXPENSE	1,634,286	37,551	2.3%	1,019	0.1%	1,596,735	390,840	76,311	19.5%
6600 CAPITAL OUTLAY	101,041	58,940	58.3%	8,420	8.3%	42,101	127,511	72,684	57.0%
TOTAL GENERAL ADMINISTRATION	2,083,202	1,456,739	69.9%	25,291	1.2%	626,463	1,999,490	1,545,466	77.3%
51 MAINTENANCE:									
6100 PAYROLL	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	3,660	-	0.0%	-	0.0%	3,660	3,660	-	0.0%
6400 OTHER OPERATING COST	42,807	36,417	85.1%	286	0.7%	6,390	41,807	36,139	86.4%
TOTAL EXTRA-CURRICULAR ACTIVITIES:	46,467	36,417	--	286	--	10,050	45,467	36,139	--
61 COMMUNITY SERVICES:									
6100 PAYROLL	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
6400 OTHER EXPENSE	-	-	--	-	--	-	-	-	--
TOTAL COMMUNITY SERVICES	-	-	--	-	--	-	-	-	--
71 DEBT SERVICE:									
6500 DEBT SERVICE FEES	-	-	--	-	--	-	-	-	--
DEBT SERVICE EXPENDITURES	-	-	--	-	--	10,050	-	-	--
OTHER USES:									
8911 INTERFUND TRANSFERS OUT	-	-	--	-	--	-	-	-	--
TOTAL OTHER USES	-	-	--	-	--	-	-	-	--
TOTAL 6000 EXPENDITURES:	2,129,669	1,494,304	70.2%	26,726	1.3%	635,365	2,480,854	1,581,059	63.7%
NET INCOME (LOSS)	-	(524,563)		122,886			(3,589)	(644,850)	
BEGINNING FUND BALANCE:	66,265	254,216					189,717	1,112,496	
ENDING FUND EQUITY BALANCE:	66,265	(270,347)					186,128	467,647	

**IRVING INDEPENDENT SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUE, EXPENSES AND
CHANGES IN FUND NET ASSETS
INTERNAL SERVICE FUNDS
09/01/2025-03/31/2026**

	WORKERS COMPENSATION 771	UNEMPLOYMENT 772	SCIENCE REFURBISHMENT 774	PRINTSHOP SERVICE CENTER 775	TOTAL PROPRIETARY FUNDS 700-799
OPERATING REVENUE					
5700 Charges for Services	\$ 748,387	\$ 6,795	\$ -	\$ 68,636	\$ 823,818
5020 Total Operating Revenue	748,387	6,795	-	68,636	823,818
OPERATING EXPENSES					
6100 Payroll Costs	48,086	29,288			77,374
6200 Professional/Contracted Services	1,262,583			16,531	1,279,115
6300 Supplies and Materials	2,321	-		1,438	3,758
6400 Claims, Admin, & Other Expenses	40,711	33,256			73,968
6600 Capital Outlay			1,149	58,940	60,089
6030 Total Operating Expenses	1,353,701	62,545	1,149	76,909	1,494,304
Operating Income (Loss)	(605,314)	(55,750)	(1,149)	(8,274)	(670,486)
NON-OPERATING REVENUE					
5742 Interest Income	57,622	-	-	-	57,622
OTHER SOURCES					
7900 Interfund Transfers In	88,301	-	-	-	88,301
OTHER USES					
8911 Interfund Transfers Out	-	-	-	-	-
CHANGE IN NET ASSETS					
	\$ (459,391)	\$ (55,750)	\$ (1,149)	\$ (8,274)	\$ (524,563)
Total Net Assets - September 1					
0100 (Beginning)	\$ 2,630,054	\$ 333,526	\$ (773,084)	\$ 166,015	\$ 2,356,511
3000 TOTAL NET ASSETS	\$ 2,170,663	\$ 277,776	\$ (774,233)	\$ 157,741	\$ 1,831,948

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**IRVING INDEPENDENT SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUE, EXPENSES AND
CHANGES IN FUND NET ASSETS
INTERNAL SERVICE FUNDS
09/01/2024-03/31/2025**

	WORKERS COMPENSATION 771	UNEMPLOYMENT 772	SCIENCE REFURBISHMENT 774	PRINTSHOP SERVICE CENTER 775	TOTAL PROPRIETARY FUNDS 700-799
OPERATING REVENUE					
5700 Charges for Services	\$ 760,323	\$ 6,903	\$ -	\$ 103,552	# \$ 870,778
5020 Total Operating Revenue	760,323	6,903	-	103,552	870,778
OPERATING EXPENSES					
6100 Payroll Costs	45,871	28,891	(598)		74,164
6200 Professional/Contracted Services	1,301,505	6,600		7,163	1,315,268
6300 Supplies and Materials	3,384	-	-	3,056	6,440
6400 Claims, Admin, & Other Expenses	64,024	48,426	-		112,450
6600 Capital Outlay			52	72,684	72,737
6030 Total Operating Expenses	1,414,784	83,917	(546)	82,904	1,581,059
Operating Income (Loss)	(654,461)	(77,015)	546	20,649	(710,281)
NON-OPERATING REVENUE					
5742 Interest Income	65,431	-	-	-	65,431
OTHER SOURCES					
7900 Interfund Transfers In	-	-	-	-	-
OTHER USES					
8911 Interfund Transfers Out	-	-	-	-	-
CHANGE IN NET ASSETS					
	\$ (589,030)	\$ (77,015)	\$ 546	\$ 20,649	\$ (644,850)
Total Net Assets - September 1					
0100 (Beginning)	\$ 2,760,862	\$ 443,822	\$ (773,614)	\$ 107,071	\$ 2,538,141
3000 TOTAL NET ASSETS	\$ 2,171,832	\$ 366,808	\$ (773,068)	\$ 127,720	\$ 1,893,291

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CONSOLIDATED BALANCE SHEET FOR GO 2026 7

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS			
1111	CASH IN BANK	5,633,369.21	96,270,689.65
1151	IMPREST FUNDS	.00	128.70
1152	IMPREST CAFT/ACCT. OVER/UNDER	.00	-137.15
1153	IMPREST CHANGE FUND	.00	3,653.45
1170	LEGACY TEXAS MMA	2,901.80	1,266,825.85
1173	AGENCY SECURITIES	.00	8,508,388.41
1175	TEXPOOL	3,767.58	1,211,692.53
1176	TEXSTAR	32,673.75	10,569,768.61
1177	LONE STAR POOL	19,991.30	6,459,360.47
1178	TEXAS CLASS	-25,334,083.37	97,992,089.52
1179	LOGIC	32,479.96	10,130,416.62
1180	LANDING ROCK INVESTORS	34,253.79	11,724,419.01
1222	PROPERTY TAXES - DELQ-PRIOR YE	.00	6,591,100.00
1231	ALLOWANCE FOR UNCOLLECTABLE TA	.00	-2,287,966.00
1241	DUE FROM STATE	.00	3,446,664.00
1251	ACCRUED INTEREST	7,425.00	52,204.96
1262	DUE FROM SPECIAL REVENUE	.00	2,677,984.00
1263	DUE FROM I & S	.00	-6,697.57
1266	DUE FROM INTERNAL SERVICE FUND	.00	771,403.00
1291	RECEIVABLES	.00	-.25
1295	DUE FROM TRISTAR	-80,560.30	-225,471.84
1311	INVENTORIES - GENERAL SUPPLIES	-1,630.53	348,582.09
1312	INVENTORIES - SCHOOLDUDE	4,826.57	395,035.74
1313	POSTAGE	.00	97,658.78
1411	DEFERRED EXPENDITURES	.00	57,420.00
1493	RETURNED CHECKS	.00	10,225.34
1495	PREPAID EXPENSE	.00	37,026.30
	TOTAL ASSETS	-19,644,585.24	256,102,464.22
LIABILITIES			
2110	ACTIVE CARD INTEGRATION PAYABL	-249,521.10	-319,802.11
2111	ACCOUNTS PAYABLE	144,490.15	-549,100.28
2113	TAX REFUNDS/ATTNY'S FEE	114,428.35	-314,059.69
2114	RETAINAGES	.00	40.00
2161	ACCRUED WAGES PAYABLE	.00	-16,067,438.26
2173	DUE TO I&S	.00	-20,091.00
2181	DUE TO STATE	.00	2,333.18
2192	DUE TO EMPLOYEE GROUPS	2,728.48	-11,601.48
2199	CREDIT CARD SUSPENSION	.00	-77,117.16
2311	DEFERRED REVENUE	-310.52	-4,307,218.23
	TOTAL LIABILITIES	11,815.36	-21,664,055.03
FUND BALANCE			
3411	RESERVE FOR INVENTORIES	.00	-859,769.00

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CONSOLIDATED BALANCE SHEET FOR GO 2026 7

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
FUND BALANCE			
3431	RESERVE FOR PREPAID ITEMS	.00	-104,671.00
3441	RESERVE FOR OUTSTANDING ENCUMB	.00	392,378.42
3591	OTHER DESIGNATED FUND BALANCE	.00	-59,531,270.45
3610	FUND BALANCE FOR PEIMS	.00	-308.23
3611	FUND BALANCE BEG-OF-YEAR	.00	-99,157,164.63
3612	BUDGET SURPLUS/DEFICIT	-30,225.35	1,453,575.70
4310	RESERVE FOR ENCUMBRANCES	-458,135.63	-4,329,468.40
4311	RESERVE FOR ENCUMBRANCES	458,135.63	4,329,468.40
5010	ESTIMATED REVENUE - CO	94,309.72	334,784,604.38
5050	REALIZED REVENUE - CO	-5,322,641.53	-267,021,360.51
6010	APPROPRIATED EXPENDITURES - CO	-64,084.37	-336,238,894.08
6050	EXPENDITURES - CO	24,955,411.41	191,835,109.46
	TOTAL FUND BALANCE	19,632,769.88	-234,447,769.94
	TOTAL LIABILITIES + FUND BALANCE	19,644,585.24	-256,111,824.97

** END OF REPORT - Generated by MIEISHA RUNNELS **

CONSOLIDATED BALANCE SHEET FOR FS 2026 7

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS			
1111	CASH IN BANK	798,260.50	-10,805,054.96
1151	IMPREST FUNDS	.00	1,000.00
1153	IMPREST CHANGE FUND	.00	685.00
1178	TEXAS CLASS	106,180.54	33,163,326.82
1241	DUE FROM STATE	-269,312.32	2,165,767.99
1311	INVENTORIES - GENERAL SUPPLIES	.00	180,126.58
	TOTAL ASSETS	635,128.72	24,705,851.43
LIABILITIES			
2110	ACTIVE CARD INTEGRATION PAYABL	-49,607.19	-45,071.36
2111	ACCOUNTS PAYABLE	-199,189.85	-226,554.34
	TOTAL LIABILITIES	-248,797.04	-271,625.70
FUND BALANCE			
3411	RESERVE FOR INVENTORIES	.00	-180,126.00
3441	RESERVE FOR OUTSTANDING ENCUMB	.00	1,377.40
3451	RESERVE - FOOD SERVICE	.00	-22,905,862.15
3612	BUDGET SURPLUS/DEFICIT	.00	1,401,864.19
4310	RESERVE FOR ENCUMBRANCES	-291,148.29	-446,350.49
4311	RESERVE FOR ENCUMBRANCES	291,148.29	446,350.49
5010	ESTIMATED REVENUE - CO	.00	25,826,548.00
5050	REALIZED REVENUE - CO	-2,605,394.24	-18,694,828.13
6010	APPROPRIATED EXPENDITURES - CO	.00	-26,440,003.19
6050	EXPENDITURES - CO	2,219,062.56	16,556,804.13
	TOTAL FUND BALANCE	-386,331.68	-24,434,225.75
	TOTAL LIABILITIES + FUND BALANCE	-635,128.72	-24,705,851.45

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CONSOLIDATED BALANCE SHEET FOR DS 2026 7

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS			
1111	CASH IN BANK	743,830.72	91,130,529.83
1177	LONE STAR POOL	3,156.62	1,019,931.13
1178	TEXAS CLASS	22,540.60	7,040,104.01
1222	PROPERTY TAXES - DELQ-PRIOR YE	.00	2,238,406.00
1231	ALLOWANCE FOR UNCOLLECTABLE TA	.00	-615,051.00
1261	DUE FROM OPERATING	.00	-57,340,084.99
	TOTAL ASSETS	769,527.94	43,473,834.98
LIABILITIES			
2111	ACCOUNTS PAYABLE	-13,098.83	-13,098.83
2113	TAX REFUNDS/ATTNY'S FEE	.00	246.89
2171	DUE TO GENERAL FUND	.00	6,697.57
2184	DUE TO STATE	.00	-210,981.00
2311	DEFERRED REVENUE	.00	-1,623,355.00
	TOTAL LIABILITIES	-13,098.83	-1,840,490.37
FUND BALANCE			
3480	RESTRICTED - LT DEBT RETIREMEN	.00	-11,340,194.82
3611	FUND BALANCE BEG-OF-YEAR	.00	-4,693,904.47
3612	BUDGET SURPLUS/DEFICIT	.00	-49,998.12
5010	ESTIMATED REVENUE - CO	.00	68,206,325.00
5050	REALIZED REVENUE - CO	-756,429.11	-69,084,497.20
6010	APPROPRIATED EXPENDITURES - CO	.00	-68,156,325.00
6050	EXPENDITURES - CO	.00	43,485,250.00
	TOTAL FUND BALANCE	-756,429.11	-41,633,344.61
	TOTAL LIABILITIES + FUND BALANCE	-769,527.94	-43,473,834.98

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CONSENT AGENDA

Monday, May 18, 2026

TOPIC

Consider Approval Of Resolution And Order No. 25-26-15 Authorizing May Amendment To The 2025-2026 Budget

PRESENTED BY

FERNANDO NATIVIDAD

BACKGROUND

In accordance with Texas Education Code Sec. 44.006, "Public funds of the school district may not be spent in any manner other than as provided for in the budget adopted by the board of trustees, but the board may amend a budget or adopt a supplementary emergency budget to cover necessary unforeseen expenses."

ADMINISTRATIVE RECOMMENDATION

The Administration recommends approving Resolution and Order No. 25-26-15 increasing the districts total budgeted revenue to \$428,817,477 and increasing total appropriations to \$430,835,222.

RECOMMENDED BOARD MOTION

I move the Board approve Resolution and Order No. 25-26-15.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

RESOLUTION NO.

25-26-15

TOPIC

Consider Approval Of Resolution And Order No. 25-26-15 Authorizing May Amendment To The 2025-2026 Budget

WHEREAS,

The Board Of Trustees Of The Irving Independent School District Heretofore Adopted The District's Budget For The 2025-2026 Fiscal Year Which Contained Estimates Of Resources And Revenues For The Year From Various Sources, And Included Various Capital Projects And Purchases To Be Undertaken During The Fiscal Year, Together With The Estimated Costs Thereof; And

NOW, THEREFORE, BE IT RESOLVED

By The Board Of Trustees Of The Irving Independent School District, Irving, Texas, On 5/18/2026, At A Duly Constituted Meeting For Which Notice Was Timely Given.

IT IS SO RESOLVED, PASSED, APPROVED AND ENACTED by the Board of Trustees of the Irving Independent School District, Irving, Texas, on: Monday, May 18, 2026 at a duly constituted meeting for which notice was timely given.

AD Jenkins, President
Board of Trustees
Irving Independent School District

ATTEST:

APPROVED AS TO FORM ONLY:

Lisa Lobb, Secretary
Board of Trustees
Irving Independent School District

Wesley Nute
Chief Legal Counsel
Irving Independent School District

Date: May 18, 2026

To: Fernando Natividad, Chief Financial Officer

From: Mahdia Lalee, Director of Business Operations

Subject: May Amendment to the 2025-2026 Budget

General Operating Fund

Total budgeted revenue to increase by \$94,310 dollars and total budgeted appropriations and other uses increase by \$64,084 which is summarized as follows:

Revenue:

➤ Increase to campus activity funds

5767 – Irving Schools Foundation	5,000	
5755 – Activity Fund Receipt	89,310	

\$ 94,310

Appropriations:

➤ Increases (decreases) to campus activity funds (from campus fund balance) to reflect increase in fund balance:

Function 11 – Instruction	40,344	
Function 12 – Library	(938)	
Function 13 – Staff Development	(1,190)	
Function 23 – School Administration	(2,778)	
Function 31 – Guidance and Counseling	231	
Function 36 – Extra-Curricular Activities	24,946	
Function 41 – General Administration	(1,154)	
Function 51 – Maintenance and Operation	1,883	
Function 61 – Community Services	2,740	64,084

➤ Increases (decreases) to budget for other transfers:

Function 11 – Instruction	(242,735)	
Function 12 – Library	(471)	
Function 13 – Staff Development	(13,191)	
Function 21 – Instructional Administration	(17,366)	
Function 23 – School Administration	(4,283)	
Function 31 – Guidance and Counseling	7,918	
Function 33 – Health Services	(150)	
Function 34 – Pupil Transportation	(130,000)	
Function 36 – Extra-Curricular Activities	54,627	
Function 41 – General Administration	162,733	
Function 51 – Maintenance and Operation	69,373	
Function 52 – Security and Monitoring Services	(990)	
Function 53 – Data Processing Services	39,082	
Function 61 – Community Services	53,731	
Function 81 – Facilities	21,722	0

\$ 64,084

Food Service and Debt Service Fund

There are no proposed budget changes to the Food Service nor Debt Service Fund.

May Amendments to the 2025-2026 Budget

Increasing revenue to	\$428,817,477
Increasing appropriations to	\$430,835,222

	Approved Amended Budget	Proposed Amendments	Amended Budget
Revenue:			
General Operating Fund	\$334,690,295	94,310	\$334,784,604
Food Service Fund	25,826,548	-	\$25,826,548
Debt Service Fund	68,206,325	-	\$68,206,325
	<u>\$428,723,168</u>	<u>94,310</u>	<u>\$428,817,477</u>
Appropriations:			
General Operating Fund	336,174,810	64,084	\$336,238,894
Food Service Fund	26,440,003	-	26,440,003
Debt Service Fund	68,156,325	-	68,156,325
	<u>\$430,771,138</u>	<u>64,084</u>	<u>\$430,835,222</u>
Net Decrease to General Operating Fund Balance		<u>30,225</u>	
Net Decrease to Food Service Fund Balance		<u>-</u>	
Net Decrease to Debt Service Fund Balance		<u>-</u>	

**IRVING INDEPENDENT SCHOOL DISTRICT
OFFICIAL DISTRICT BUDGET
GENERAL OPERATING FUND
MAY 2026 BUDGET AMENDMENT**

	<u>ORIGINAL BUDGET</u>	<u>PROPOSED AMENDMENTS TO ORIGINAL BUDGET</u>	<u>APPROVED AMENDED BUDGET</u>	<u>PROPOSED AMENDMENTS</u>	<u>NEW AMENDED BUDGET</u>
REVENUE:					
LOCAL RESOURCES:					
5711 TAXES CURRENT YEAR	156,071,373	-	156,071,373	-	156,071,373
5712 DELINQUENT TAXES	231,565	-	231,565	-	231,565
5719 OTHER TAX RELATED REVENUE	452,677	-	452,677	-	452,677
TOTAL TAXES	<u>156,755,615</u>	<u>-</u>	<u>156,755,615</u>	<u>-</u>	<u>156,755,615</u>
OTHER LOCAL REVENUE:					
5735 SUMMER SCHOOL	-	-	-	-	-
5738 PARKING FEES	4,500	-	4,500	-	4,500
5739 OTHER TUITION AND FEES	100,000	-	100,000	-	100,000
5742 INVESTMENT EARNINGS	250,000	-	250,000	-	250,000
5743 RENTAL OF FACILITIES	50,000	-	50,000	-	50,000
5744 GIFTS AND BEQUESTS	70,000	9,441	79,441	-	79,441
5745 NET INSURANCE RECOVERY	6,000	-	6,000	-	6,000
5746 TIF TAXES COLLECTED	-	-	-	-	-
5749 MISCELLANEOUS	200,000	-	200,000	-	200,000
5752 ATHLETIC	-	-	-	-	-
5755 ACTIVITY FUND RECEIPTS	1,000,000	270,092	1,270,092	89,310	1,359,402
5766 CONCURRENT ENROLLMENT	25,000	-	25,000	-	25,000
5767 IRVING SCHOOL FOUNDATION	-	84,896	84,896	5,000	89,896
5769 REVENUE FROM INTERMEDIATE	44,500	-	44,500	-	44,500
TOTAL OTHER LOCAL RESOURCES	<u>1,750,000</u>	<u>364,430</u>	<u>2,114,430</u>	<u>94,310</u>	<u>2,208,739</u>
TOTAL LOCAL RESOURCES	<u>158,505,615</u>	<u>364,430</u>	<u>158,870,045</u>	<u>94,310</u>	<u>158,964,354</u>
STATE RESOURCES:					
5811 PER CAPITA	-	-	-	-	-
5812 FOUNDATION ENTITLEMENTS	162,751,250	-	162,751,250	-	162,751,250
5819 FOUNDATION SUMMER SCHOOL	-	-	-	-	-
5829 TEA/NON-FOUNDATION REVENUE	-	-	-	-	-
5831 STATE T.R.S. ON BEHALF	11,000,000	-	11,000,000	-	11,000,000
TOTAL STATE RESOURCES	<u>173,751,250</u>	<u>-</u>	<u>173,751,250</u>	<u>-</u>	<u>173,751,250</u>
FEDERAL RESOURCES:					
5929 FEDERAL REVENUE - INDIRECT COST	300,000	-	300,000	-	300,000
5931 SHARS REIMBURSEMENT	1,519,000	-	1,519,000	-	1,519,000
5946 BABS SUBSIDY	-	-	-	-	-
5949 R.O.T.C. REIMBURSEMENT	250,000	-	250,000	-	250,000
TOTAL FEDERAL RESOURCES	<u>2,069,000</u>	<u>-</u>	<u>2,069,000</u>	<u>-</u>	<u>2,069,000</u>
TOTAL REVENUES	<u>334,325,865</u>	<u>364,430</u>	<u>334,690,295</u>	<u>94,310</u>	<u>334,784,604</u>
OTHER SOURCES					
7912 SALE OF FIXED ASSETS	-	-	-	-	-
7915 INTERFUND TRANSFERS IN	-	-	-	-	-
TOTAL OTHER SOURCES	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL REVENUE AND OTHER SOURCES	<u>334,325,865</u>	<u>364,430</u>	<u>334,690,295</u>	<u>94,310</u>	<u>334,784,604</u>

IRVING INDEPENDENT SCHOOL DISTRICT
OFFICIAL DISTRICT BUDGET
GENERAL OPERATING FUND
MAY 2026 BUDGET AMENDMENT

	<u>ORIGINAL BUDGET</u>	<u>PROPOSED AMENDMENTS TO ORIGINAL BUDGET</u>	<u>APPROVED AMENDED BUDGET</u>	<u>PROPOSED AMENDMENTS</u>	<u>NEW AMENDED BUDGET</u>
EXPENDITURES:					
00 Indirect Costs	-	-	-	-	-
11 Instruction	204,661,330	(123,433)	204,537,897	(210,546)	204,327,352
12 Library	3,444,302	39,486	3,483,788	(1,409)	3,482,379
13 Staff Development	4,491,688	(245,724)	4,245,964	(14,382)	4,231,582
21 Instructional Administration	7,089,982	1,005,389	8,095,371	(8,910)	8,086,461
23 School Administration	19,878,807	296,943	20,175,750	(7,061)	20,168,689
31 Counseling Services	16,251,799	1,865,360	18,117,159	7,638	18,124,796
32 Attendance Services	403,668	2,200	405,868	-	405,868
33 Health Services	3,590,278	655	3,590,933	81	3,591,014
34 Pupil Transportation	12,647,031	(492,755)	12,154,276	(130,000)	12,024,276
35 Food Services	797,929	-	797,929	-	797,929
36 Extra-Curricular Activities	6,822,974	534,494	7,357,468	79,573	7,437,041
41 General Administration	13,851,860	(1,704,966)	12,146,894	161,579	12,308,473
51 Maintenance	25,951,381	1,664,538	27,615,919	71,237	27,687,156
52 Security	5,393,286	435,374	5,828,660	(990)	5,827,670
53 Data Processing	4,979,592	(174,693)	4,804,899	39,082	4,843,981
61 Community Services	3,065,904	(1,561,710)	1,504,194	56,471	1,560,665
71 Debt Service	-	-	-	-	-
81 Facilities	-	251,299	251,299	21,721	273,020
95 Payments to JJAEP	-	-	190,000	-	190,000
97 Payments to Tax Increment Funds	190,000	-	-	-	-
99 Intergovernmental Charges	782,242	-	782,242	-	782,242
TOTAL EXPENDITURES	<u>334,294,053</u>	<u>1,792,456</u>	<u>336,086,509</u>	<u>64,084</u>	<u>336,150,593</u>
OTHER USES					
8911 Interfund Transfers Out	-	88,301	88,301	-	88,301
TOTAL EXPENDITURES AND OTHER USES	<u>334,294,053</u>	<u>1,880,757</u>	<u>336,174,810</u>	<u>64,084</u>	<u>336,238,894</u>
EXCESS (DEFICIENCY) REVENUES OVER EXPENDITURES	31,812	2,245,186	(1,484,515)	30,225	(1,454,290)
EST. BEGINNING FUND BALANCE	<u>80,676,152</u>	-	<u>80,676,152</u>	-	<u>80,676,152</u>
ENDING FUND BALANCE	<u>80,707,964</u>	<u>2,245,186</u>	<u>79,191,637</u>	-	<u>79,221,862</u>

IRVING INDEPENDENT SCHOOL DISTRICT
OFFICIAL DISTRICT BUDGET
FOOD SERVICE
MAY 2026 BUDGET AMENDMENT

	ORIGINAL BUDGET	APPROVED AMENDMENTS	APPROVED AMENDED BUDGET	PROPOSED AMENDMENTS	NEW AMENDED BUDGET
REVENUE:					
LOCAL RESOURCES:					
5742 INVESTMENT EARNINGS	80,000	-	80,000	-	80,000
5751 FOOD SERVICES	625,000	-	625,000	-	625,000
5755 ACTIVITY FUND RECEIPTS	-	-	-	-	-
TOTAL LOCAL RESOURCES	705,000	-	705,000	-	705,000
STATE RESOURCES:					
5829 STATE MATCH - FOOD SERVICE	120,000	-	120,000	-	120,000
TOTAL STATE RESOURCES	120,000	-	120,000	-	120,000
FEDERAL RESOURCES:					
5921 SCHOOL BREAKFAST PROGRAM	6,097,851	-	6,097,851	-	6,097,851
5922 NATIONAL SCHOOL LUNCH PROGRAM	17,203,697	-	17,203,697	-	17,203,697
5923 USDA DONATED COMMODITIES	1,500,000	-	1,500,000	-	1,500,000
5939 SUMMER FEEDING PROGRAM	200,000	-	200,000	-	200,000
TOTAL FEDERAL RESOURCES	25,001,548	-	25,001,548	-	25,001,548
TOTAL REVENUE AND OTHER SOURCES	25,826,548	-	25,826,548	-	25,826,548
EXPENDITURES:					
35 Food Services	25,394,093	772,764	26,166,857	-	26,166,857
36 Extra-Curricular Activities	-	-	-	-	-
51 Maintenance & Operations	257,493	15,653	273,146	-	273,146
81 Facilities	-	-	-	-	-
TOTAL EXPENDITURES	25,651,586	788,417	26,440,003	-	26,440,003
OTHER USES					
8911 Interfund Transfers Out	-	-	-	-	-
TOTAL EXPENDITURES AND OTHER USES	25,651,586	788,417	26,440,003	-	26,440,003
EXCESS (DEFICIENCY) REVENUES OVER EXPENDITURES	174,962	(788,417)	(613,455)		(613,455)
EST. BEGINNING FUND BALANCE	7,881,753	-	7,881,753	-	7,881,753
ENDING FUND BALANCE	8,056,715	(788,417)	7,268,298	-	7,268,298

IRVING INDEPENDENT SCHOOL DISTRICT
OFFICIAL DISTRICT BUDGET
DEBT SERVICE
MAY 2026 BUDGET AMENDMENT

	ORIGINAL BUDGET	APPROVED AMENDMENTS	APPROVED AMENDED BUDGET	PROPOSED AMENDMENTS	NEW AMENDED BUDGET
REVENUE:					
LOCAL RESOURCES:					
5711 TAXES CURRENT YEAR	64,969,192	-	64,969,192	-	64,969,192
5712 DELINQUENT TAXES	100,000	-	100,000	-	100,000
5719 OTHER TAX RELATED REVENUE	-	-	-	-	-
TOTAL TAXES	65,069,192	-	65,069,192	-	65,069,192
OTHER LOCAL REVENUE:					
5742 INVESTMENT EARNINGS	300,000	-	300,000	-	300,000
5799 ISD-TNT ADJUSTMENT	-	-	-	-	-
TOTAL OTHER LOCAL SOURCES	300,000	-	300,000	-	300,000
TOTAL LOCAL RESOURCES	65,369,192	-	65,369,192	-	65,369,192
STATE RESOURCES:					
5829 TEA/NON-FOUNDATION REVENUE	2,837,133	-	2,837,133	-	2,837,133
TOTAL STATE RESOURCES	2,837,133	-	2,837,133	-	2,837,133
TOTAL REVENUES	68,206,325	-	68,206,325	-	68,206,325
OTHER SOURCES :					
7911 SALE OF BONDS	-	-	-	-	-
7915 INTERFUND TRANSFERS IN	-	-	-	-	-
7916 PREMIUM (DISCOUNT) BONDS PAYABLE	-	-	-	-	-
TOTAL OTHER SOURCES	-	-	-	-	-
TOTAL REVENUE AND OTHER SOURCES	68,206,325	-	68,206,325	-	68,206,325
EXPENDITURES:					
71 DEBT SERVICE	68,156,325	-	68,156,325	-	68,156,325
TOTAL EXPENDITURES	68,156,325	-	68,156,325	-	68,156,325
OTHER USES :					
8949 REFUNDING BONDS	-	-	-	-	-
TOTAL EXPENDITURES AND OTHER USES	68,156,325	-	68,156,325	-	68,156,325
EXCESS (DEFICIENCY) REVENUES OVER EXPENDITURES	50,000	-	50,000	-	50,000
EST. BEGINNING FUND BALANCE	9,468,431	-	9,468,431	-	9,468,431
ENDING FUND BALANCE	9,518,431	-	9,518,431	-	9,518,431



CONSENT AGENDA ITEM

Monday, May 18, 2026

TOPIC

Consider Approval Of The Supplements To The Irving ISD Tax Rolls

PRESENTED BY

FERNANDO NATIVIDAD

BACKGROUND

The Board approved the tax roll on August 18, 2025. Supplements to the tax rolls are prepared monthly by the Dallas Central Appraisal District.

ADMINISTRATIVE RECOMMENDATION

The Administration recommends that the Board of Trustees approve the supplements to the Irving ISD tax rolls.

RECOMMENDED BOARD MOTION

I move the Board approve the Supplements to the Irving ISD Tax Rolls.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Consider Approval Of The Supplements To The Irving ISD Tax Rolls

MEMO

Date: May 18, 2026

To: Fernando Natividad, Chief Financial Officer

From: Cher Elzy, Executive Director of Tax Compliance

Subject: April Supplement Reports

Attached for your consideration are the April Supplement Reports.

Thank you.



DALLAS CENTRAL APPRAISAL DISTRICT

SUPPLEMENT 04-2026

As of April 08, 2026

**State of Texas
County of Dallas**

Property Tax Code, Section 25.25

I, Shane Docherty, Executive Director/Chief Appraiser of the Dallas Central Appraisal District, attest to the best of my knowledge, that the attached is a supplement to the certified appraisal roll which lists taxable property for

IRVING ISD

Tax Year	Amount of
2025	36,758,082-
2024	61,604,050-
2023	847,561-
2022	12,000-
2021	12,000-
2020	112,000-

Date : April 16, 2026

**Shane Docherty
Executive Director/Chief Appraiser**

2025 SUPPLEMENT NO. 09

Real Property Additions	\$ 0	Personal Property Additions	\$ 0
Total Additions	\$ 0	Supplemental Change Report	\$ (36,758,082)
		Net Changes of Changes	\$ (36,758,082)

Summary of Supplemental Change Report
#1 through #9

Value	Reason
\$ (192,598,965)	Exemptions and Value Changes
\$ 848,773,692	Total Additions
\$ 656,174,727	Net Total

2024 SUPPLEMENT NO. 21

Real Property Additions	\$ 0	Personal Property Additions	\$ 0
Total Additions	\$ 0	Supplemental Change Report	\$ (61,604,050)
		Net Changes of Changes	\$ (61,604,050)

Summary of Supplemental Change Report
#1 through #21

Value	Reason
\$ (862,085,913)	Exemptions and Value Changes
\$ 320,983,924	Total Additions
\$ (541,101,989)	Net Total

2023 SUPPLEMENT NO. 33

Real Property Additions		Personal Property Additions
\$ 0		\$ 0
Total Additions	Supplemental Change Report	Net Changes of Changes
\$ 0	\$ (847,561)	\$ (847,561)

Summary of Supplemental Change Report
#1 through #33

Value	Reason
\$ (893,205,693)	Exemptions and Value Changes
\$ 651,161,970	Total Additions
\$ (242,043,723)	Net Total

2022 SUPPLEMENT NO. 45

Real Property Additions		Personal Property Additions
\$ 0		\$ 0
Total Additions	Supplemental Change Report	Net Changes of Changes
\$ 0	\$ (12,000)	\$ (12,000)

Summary of Supplemental Change Report
#1 through #45

Value	Reason
\$ (714,740,223)	Exemptions and Value Changes
\$ 536,734,353	Total Additions
\$ (178,005,870)	Net Total

2021 SUPPLEMENT NO. 57

Real Property Additions		Personal Property Additions
\$ 0		\$ 0
Total Additions	Supplemental Change Report	Net Changes of Changes
\$ 0	\$ (12,000)	\$ (12,000)

Summary of Supplemental Change Report
#1 through #57

Value	Reason
\$ (381,315,584)	Exemptions and Value Changes
\$ 656,479,235	Total Additions
\$ 275,163,651	Net Total

2020 SUPPLEMENT NO. 68

Real Property Additions	\$	0	Personal Property Additions	\$	0
Total Additions	\$	0	Supplemental Change Report	\$	(112,000)
			Net Changes of Changes	\$	(112,000)

Summary of Supplemental Change Report
#1 through #68

Value	Reason
\$ (357,601,345)	Exemptions and Value Changes
\$ 1,241,851,292	Total Additions
\$ 884,249,947	Net Total

RECAP FOR APRIL SUPPLEMENT

2025 SUPPLEMENT NO.	09	\$	(36,758,082)
2024 SUPPLEMENT NO.	21	\$	(61,604,050)
2023 SUPPLEMENT NO.	33	\$	(847,561)
2022 SUPPLEMENT NO.	45	\$	(12,000)
2021 SUPPLEMENT NO.	57	\$	(12,000)
2020 SUPPLEMENT NO.	68	\$	(112,000)

FY 2025-2026

COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 9	ADJUSTED TAX ROLL
NET TAXABLE VALUE	\$ 22,909,175,210	\$ 22,307,229,200	656,174,727	\$ 22,963,403,927
M & O LEVY (0.7179)	\$ 164,464,969	\$ 160,143,598	4,710,678	\$ 164,854,276
I & S LEVY (.2980)	\$ 68,269,342	\$ 66,475,543	1,955,401	\$ 68,430,944
TOTAL LEVY (1.0159)	\$ 232,734,311	\$ 226,619,141	6,666,079	\$ 233,285,220

2025 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	56,373,457
SUPPLEMENT NO. 2	182,289,549
SUPPLEMENT NO. 3	321,451,045
SUPPLEMENT NO. 4	141,933,522
SUPPLEMENT NO. 5	78,615,573
SUPPLEMENT NO. 6	-38,142,672
SUPPLEMENT NO. 7	-29,227,237
SUPPLEMENT NO. 8	-20,360,428
SUPPLEMENT NO. 9	-36,758,082

TOTAL **656,174,727**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2024 SUPPLEMENTAL BUDGET	-150,000,000
NET GAIN (LOSS) TO TAX	<u>806,174,727</u>

LEVY GAIN (LOSS) M & O	5,787,528
LEVY GAIN (LOSS) I & S	2,402,401
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	<u>8,189,929</u>

FY 2024-2025

COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 21	ADJUSTED TAX ROLL
NET TAXABLE VALUE	\$ 22,786,745,294	\$ 22,546,567,363	-541,101,989	\$ 22,005,465,374
M & O LEVY (0.7179)	\$ 163,571,686	\$ 161,861,807	-3,884,571	\$ 157,977,236
I & S LEVY (.2980)	\$ 67,898,541	\$ 67,188,771	-1,612,484	\$ 65,576,287
TOTAL LEVY (1.0159)	\$ 231,470,227	\$ 229,050,578	-5,497,055	\$ 223,553,523

2024 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	64,188,385
SUPPLEMENT NO. 2	140,103,307
SUPPLEMENT NO. 3	91,131,986
SUPPLEMENT NO. 4	-34,682,584
SUPPLEMENT NO. 5	-9,520,752
SUPPLEMENT NO. 6	-5,510,626
SUPPLEMENT NO. 7	-19,382,069
SUPPLEMENT NO. 8	-48,019,555
SUPPLEMENT NO. 9	-39,511,608
SUPPLEMENT NO. 10	-46,474,077
SUPPLEMENT NO. 11	-35,940,857
SUPPLEMENT NO. 12	-69,884,528
SUPPLEMENT NO. 13	-61,264,667
SUPPLEMENT NO. 14	-72,406,364
SUPPLEMENT NO. 15	-28,144,763
SUPPLEMENT NO. 16	-26,181,953
SUPPLEMENT NO. 17	-40,492,457
SUPPLEMENT NO. 18	-83,756,803
SUPPLEMENT NO. 19	-58,802,942
SUPPLEMENT NO. 20	-94,945,012
SUPPLEMENT NO. 21	-61,604,050

TOTAL **-541,101,989**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2024 SUPPLEMENTAL BUDGET	-150,000,000
NET GAIN (LOSS) TO TAX	<u>(391,101,989)</u>
LEVY GAIN (LOSS) M & O	-2,807,721
LEVY GAIN (LOSS) I & S	-1,165,484
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	<u>-3,973,205</u>

FY 2023-2024

COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 33	ADJUSTED TAX ROLL
NET TAXABLE VALUE	\$ 21,868,208,126	\$ 20,003,908,010	-242,043,723	\$ 19,761,864,287
M & O LEVY (0.7279)	\$ 159,178,687	\$ 145,608,446	-1,761,836	\$ 143,846,610
I & S LEVY (.3002)	\$ 65,648,361	\$ 60,051,732	-726,615	\$ 59,325,117
TOTAL LEVY (1.0281)	\$ 224,827,048	\$ 205,660,178	-2,488,451	\$ 203,171,727

2023 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	351,864,836
SUPPLEMENT NO. 2	170,903,554
SUPPLEMENT NO. 3	45,606,938
SUPPLEMENT NO. 4	21,837,256
SUPPLEMENT NO. 5	-2,980,619
SUPPLEMENT NO. 6	-26,392,915
SUPPLEMENT NO. 7	-34,099,505
SUPPLEMENT NO. 8	-37,246,168
SUPPLEMENT NO. 9	-9,786,752
SUPPLEMENT NO. 10	-79,254,207
SUPPLEMENT NO. 11	-14,187,846
SUPPLEMENT NO. 12	-57,745,061
SUPPLEMENT NO. 13	-48,504,743
SUPPLEMENT NO. 14	-56,317,203
SUPPLEMENT NO. 15	-48,555,193
SUPPLEMENT NO. 16	-73,731,757
SUPPLEMENT NO. 17	-84,155,250
SUPPLEMENT NO. 18	-94,815,398
SUPPLEMENT NO. 19	-32,343,699
SUPPLEMENT NO. 20	-27,659,360
SUPPLEMENT NO. 21	-35,245,159
SUPPLEMENT NO. 22	-30,896,030
SUPPLEMENT NO. 23	-2,832,990
SUPPLEMENT NO. 24	-10,931,337
SUPPLEMENT NO. 25	-5,687,894
SUPPLEMENT NO. 26	-2,040,163
SUPPLEMENT NO. 27	-1,908,358
SUPPLEMENT NO. 28	-2,278,601
SUPPLEMENT NO. 29	-6,111,433
SUPPLEMENT NO. 30	-2,346,980
SUPPLEMENT NO. 31	-1,915,383
SUPPLEMENT NO. 32	-1,438,742
SUPPLEMENT NO. 33	-847,561

TOTAL **-242,043,723**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2023 SUPPLEMENTAL BUDGET	-150,000,000
NET GAIN (LOSS) TO TAX	<u>(92,043,723)</u>
LEVY GAIN (LOSS) M & O	-669,986
LEVY GAIN (LOSS) I & S	-276,315
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	<u>-946,301</u>

FY 2022-2023

COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 45	ADJUSTED TAX ROLL
NET TAXABLE VALUE	\$ 19,462,591,586	\$ 19,095,365,105	-178,005,870	\$ 18,917,359,235
M & O LEVY (0.9056)	\$ 176,253,229	\$ 172,927,626	-1,612,021	\$ 171,315,605
I & S LEVY (.2418)	\$ 47,060,546	\$ 46,172,593	-430,418	\$ 45,742,175
TOTAL LEVY (1.1474)	\$ 223,313,775	\$ 219,100,219	-2,042,439	\$ 217,057,780

2022 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	88,407,442
SUPPLEMENT NO. 2	184,253,590
SUPPLEMENT NO. 3	156,291,881
SUPPLEMENT NO. 4	55,395,081
SUPPLEMENT NO. 5	-280,000
SUPPLEMENT NO. 6	-355,000
SUPPLEMENT NO. 7	-81,030,418
SUPPLEMENT NO. 8	-2,194,340
SUPPLEMENT NO. 9	-33,708,843
SUPPLEMENT NO. 10	-17,715,667
SUPPLEMENT NO. 11	-36,352,638
SUPPLEMENT NO. 12	-36,221,378
SUPPLEMENT NO. 13	-41,859,995
SUPPLEMENT NO. 14	-32,944,537
SUPPLEMENT NO. 15	-24,250,375
SUPPLEMENT NO. 16	-26,776,122
SUPPLEMENT NO. 17	-30,814,162
SUPPLEMENT NO. 18	-121,962,848
SUPPLEMENT NO. 19	-53,731,598
SUPPLEMENT NO. 20	-44,582,740
SUPPLEMENT NO. 21	6,485,974
SUPPLEMENT NO. 22	-35,281,055
SUPPLEMENT NO. 23	-18,077,120
SUPPLEMENT NO. 24	-5,247,134
SUPPLEMENT NO. 25	-4,585,453
SUPPLEMENT NO. 26	-3,295,603
SUPPLEMENT NO. 27	-2,563,890
SUPPLEMENT NO. 28	-3,550,405
SUPPLEMENT NO. 29	-5,444,091
SUPPLEMENT NO. 30	173,452
SUPPLEMENT NO. 31	-3,604,447
SUPPLEMENT NO. 32	-635,158
SUPPLEMENT NO. 33	-794,313
SUPPLEMENT NO. 34	-359,692
SUPPLEMENT NO. 35	-546,858

SUPPLEMENT NO. 36	364,811
SUPPLEMENT NO. 37	-98,871
SUPPLEMENT NO. 38	-41,460
SUPPLEMENT NO. 39	27,710
SUPPLEMENT NO. 40	-18,210
SUPPLEMENT NO. 41	0
SUPPLEMENT NO. 42	-71,940
SUPPLEMENT NO. 43	-32,400
SUPPLEMENT NO. 44	-365,050
SUPPLEMENT NO. 45	-12,000

TOTAL **-178,005,870**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2022 SUPPLEMENTAL BUDGET	-150,000,000
NET GAIN (LOSS) TO TAX	<u>(28,005,870)</u>
LEVY GAIN (LOSS) M & O	-253,621
LEVY GAIN (LOSS) I & S	-67,718
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	<u>-321,339</u>

**FY 2021-2022
COMPARISON OF BUDGET TO ACTUAL TAX ROLL**

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 57	ADJUSTED TAX ROLL
NET TAXABLE VALUE	\$ 16,919,405,875	\$ 16,326,839,855	275,163,651	\$ 16,602,003,506
M & O LEVY (0.9390)	\$ 158,873,221	\$ 153,309,026	2,583,786	\$ 155,892,812
I & S LEVY (.2687)	\$ 45,462,444	\$ 43,870,219	739,365	\$ 44,609,584
TOTAL LEVY (1.2077)	\$ 204,335,665	\$ 197,179,245	3,323,151	\$ 200,502,396

2021 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	187,588,065
SUPPLEMENT NO. 2	338,477,475
SUPPLEMENT NO. 3	69,878,757
SUPPLEMENT NO. 4	-19,818,397
SUPPLEMENT NO. 5	-1,019,588
SUPPLEMENT NO. 6	-25,232,162
SUPPLEMENT NO. 7	-5,375,060
SUPPLEMENT NO. 8	-20,866,519
SUPPLEMENT NO. 9	-9,933,965
SUPPLEMENT NO. 10	-17,212,668
SUPPLEMENT NO. 11	-13,951,049
SUPPLEMENT NO. 12	-17,375,836
SUPPLEMENT NO. 13	-9,031,030
SUPPLEMENT NO. 14	-8,608,430
SUPPLEMENT NO. 15	-911,100
SUPPLEMENT NO. 16	-12,483,463
SUPPLEMENT NO. 17	0
SUPPLEMENT NO. 18	0
SUPPLEMENT NO. 19	-59,970,336
SUPPLEMENT NO. 20	-32,432,699
SUPPLEMENT NO. 21	-9,780,996
SUPPLEMENT NO. 22	-15,630,198
SUPPLEMENT NO. 23	-10,786,642
SUPPLEMENT NO. 24	-2,853,957
SUPPLEMENT NO. 25	-742,407
SUPPLEMENT NO. 26	-1,541,818
SUPPLEMENT NO. 27	-5,931,006
SUPPLEMENT NO. 28	-1,105,448
SUPPLEMENT NO. 29	-1,669,520
SUPPLEMENT NO. 30	-426,968
SUPPLEMENT NO. 31	-3,442,819
SUPPLEMENT NO. 32	-3,414,670
SUPPLEMENT NO. 33	-320,151
SUPPLEMENT NO. 34	-7,513,843
SUPPLEMENT NO. 35	-73,798

SUPPLEMENT NO. 36	-47,500
SUPPLEMENT NO. 37	0
SUPPLEMENT NO. 38	-10,000
SUPPLEMENT NO. 39	-17,000
SUPPLEMENT NO. 40	80,930
SUPPLEMENT NO. 41	-743,517
SUPPLEMENT NO. 42	46,900
SUPPLEMENT NO. 43	-42,230
SUPPLEMENT NO. 44	-95,221
SUPPLEMENT NO. 45	-131,720
SUPPLEMENT NO. 46	-86,416
SUPPLEMENT NO. 47	35,000
SUPPLEMENT NO. 48	79,540
SUPPLEMENT NO. 49	-38,500
SUPPLEMENT NO. 50	-51,859
SUPPLEMENT NO. 51	28,000
SUPPLEMENT NO. 52	-93,500
SUPPLEMENT NO. 53	0
SUPPLEMENT NO. 54	-26,620
SUPPLEMENT NO. 55	-14,000
SUPPLEMENT NO. 56	-184,390
SUPPLEMENT NO. 57	-12,000

TOTAL **275,163,651**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2021 SUPPLEMENTAL BUDGET	-200,000,000
NET GAIN (LOSS) TO TAX	<u>475,163,651</u>
LEVY GAIN (LOSS) M & O	4,461,786
LEVY GAIN (LOSS) I & S	1,276,765
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	<u>5,738,551</u>

FY 2020-2021

COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 68	ADJUSTED TAX ROLL
NET TAXABLE VALUE	\$ 15,138,570,097	\$ 14,741,790,666	884,249,947	\$ 15,626,040,613
M & O LEVY (1.0148)	\$ 153,626,209	\$ 149,599,692	8,973,368	\$ 158,573,060
I & S LEVY (.2603)	\$ 39,405,698	\$ 38,372,881	2,301,703	\$ 40,674,584
TOTAL LEVY (1.2751)	\$ 193,031,907	\$ 187,972,573	11,275,071	\$ 199,247,644

2020 SUPPLEMENT TAXABLE VALUE

SUPPLEMENT NO. 1	435,201,059
SUPPLEMENT NO. 2	479,242,398
SUPPLEMENT NO. 3	280,208,718
SUPPLEMENT NO. 4	15,576,708
SUPPLEMENT NO. 5	-3,568,300
SUPPLEMENT NO. 6	-1,548,848
SUPPLEMENT NO. 7	-17,777,907
SUPPLEMENT NO. 8	-11,306,066
SUPPLEMENT NO. 9	-4,866,930
SUPPLEMENT NO. 10	-7,508,735
SUPPLEMENT NO. 11	-21,392,402
SUPPLEMENT NO. 12	-595,647
SUPPLEMENT NO. 13	-16,657,801
SUPPLEMENT NO. 14	-56,487,138
SUPPLEMENT NO. 15	-37,755,434
SUPPLEMENT NO. 16	-9,076,405
SUPPLEMENT NO. 17	-5,858,729
SUPPLEMENT NO. 18	-4,677,591
SUPPLEMENT NO. 19	-9,638,612
SUPPLEMENT NO. 20	-67,212,457
SUPPLEMENT NO. 21	-16,025,508
SUPPLEMENT NO. 22	-6,083,827
SUPPLEMENT NO. 23	-14,350,447
SUPPLEMENT NO. 24	-2,379,427
SUPPLEMENT NO. 25	-3,091,501
SUPPLEMENT NO. 26	-682,431
SUPPLEMENT NO. 27	-3,797,470
SUPPLEMENT NO. 28	0
SUPPLEMENT NO. 29	0
SUPPLEMENT NO. 30	-93,992

SUPPLEMENT NO. 31	-206,089
SUPPLEMENT NO. 32	-196,012
SUPPLEMENT NO. 33	-149,758
SUPPLEMENT NO. 34	-92,300
SUPPLEMENT NO. 35	100,644
SUPPLEMENT NO. 36	-346,980
SUPPLEMENT NO. 37	-13,540
SUPPLEMENT NO. 38	-105,498
SUPPLEMENT NO. 39	-402,740
SUPPLEMENT NO. 40	0
SUPPLEMENT NO. 41	41,305
SUPPLEMENT NO. 42	0
SUPPLEMENT NO. 43	-1,409,470
SUPPLEMENT NO. 44	48,043
SUPPLEMENT NO. 45	24,116
SUPPLEMENT NO. 46	-7,500
SUPPLEMENT NO. 47	-62,880
SUPPLEMENT NO. 48	0
SUPPLEMENT NO. 49	-7,500
SUPPLEMENT NO. 50	-17,000
SUPPLEMENT NO. 51	-18,750
SUPPLEMENT NO. 52	-150,128
SUPPLEMENT NO. 53	-100
SUPPLEMENT NO. 54	-63,264
SUPPLEMENT NO. 55	-109,950
SUPPLEMENT NO. 56	-131,720
SUPPLEMENT NO. 57	0
SUPPLEMENT NO. 58	35,000
SUPPLEMENT NO. 59	-24,402
SUPPLEMENT NO. 60	-38,500
SUPPLEMENT NO. 61	0
SUPPLEMENT NO. 62	0
SUPPLEMENT NO. 63	-93,500
SUPPLEMENT NO. 64	0
SUPPLEMENT NO. 65	0
SUPPLEMENT NO. 66	0
SUPPLEMENT NO. 67	-34,858
SUPPLEMENT NO. 68	-112,000

TOTAL 884,249,947

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2020 SUPPLEMENTAL BUDGET	-200,000,000
NET GAIN (LOSS) TO TAX	<u>1,084,249,947</u>

LEVY GAIN (LOSS) M & O	11,002,968
LEVY GAIN (LOSS) I & S	2,822,303
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	13,825,271

2025 ACTIVE LAWSUITS

OWNERS NAME	DCAD VALUE	TYPE OF PROPERTY
1000 EAST AIRPORT FREEWAY LLC	\$ 4,500,000	REAL
1000 EAST AIRPORT FREEWAY LLC	\$ 504,590	REAL
1000 EAST AIRPORT FREEWAY LLC	\$ 14,500,000	REAL
1111 TDS APARTMENTS LLC	\$ 33,000,000	REAL
1500 E AIRPORT FREEWAY LLC	\$ 10,500,000	REAL
161 AIRPORT CORPORATE LLC	\$ 10,006,000	REAL
168 REALTY GROUP III LLC	\$ 7,523,950	REAL
168 REALTY GROUP III LLC	\$ 9,375,990	REAL
2111 WEST WALNUT HILL LLC	\$ 6,200,000	REAL
2200 WEST ROCHELL LLC	\$ 8,700,000	REAL
2200 WEST ROCHELL LLC	\$ 9,300,000	REAL
250 290 B&C LLC	\$ 20,300,000	REAL
250 290 B&C LLC	\$ 36,150,000	REAL
250 290 B&C LLC	\$ 18,050,000	REAL
2700 TRINITY SPE LLC	\$ 12,750,000	REAL
2820 2830 MERRELL RD OWNER LP	\$ 13,000,000	REAL
2929 PARK GROVE VNTRE LTD	\$ 8,750,000	REAL
2929 PARK GROVE VNTRE LTD	\$ 24,766,400	REAL
2929 PARK GROVE VNTRE LTD	\$ 1,733,600	REAL
3429 WEST ROCHELLE LLC	\$ 23,793,950	REAL
3515 NORTH STORY IBAN LLC &	\$ 26,300,000	REAL
3800 PORTLAND LLC &	\$ 28,764,000	REAL
4600 W AIRPORT FREEWAY LLC	\$ 26,500,000	REAL
4905 COURTSIDE LLC	\$ 6,681,420	REAL
500 EJC OFFICE OWNER LLC	\$ 26,500,000	REAL
600 LAS COLINAS OWNER LLC	\$ 62,000,000	REAL
7929 BROOKRIVER SUB LLC	\$ 10,150,890	REAL
850 LAKE CAROLYN PARKWAY	\$ 65,500,000	REAL
89 H A S HOTEL CORP	\$ 1,585,000	REAL
AGAS VENTURES LLC	\$ 226,790	REAL
AGAS VENTURES LLC	\$ 247,000	REAL
AGAS VENTURES LLC	\$ 234,350	REAL
AGAS VENTURES LLC	\$ 233,000	REAL
AGAS VENTURES LLC	\$ 236,720	REAL
AGAS VENTURES LLC	\$ 304,950	REAL

AGAS VENTURES LLC	\$	270,000	REAL
AGAS VENTURES LLC	\$	287,680	REAL
AGAS VENTURES LLC	\$	245,040	REAL
AGAS VENTURES LLC	\$	214,330	REAL
AGAS VENTURES LLC	\$	237,220	REAL
AGAS VENTURES LLC	\$	218,640	REAL
AGAS VENTURES LLC	\$	280,000	REAL
AGAS VENTURES LLC	\$	218,750	REAL
AGAS VENTURES LLC	\$	221,880	REAL
AGAS VENTURES LLC	\$	267,870	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$	56,204,700	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$	57,569,970	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$	8,339,530	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$	99,885,800	REAL
AHMAD SYED N &	\$	1,602,460	REAL
ALDEN SHORT INC	\$	280,000	REAL
ALDEN SHORT INC	\$	182,290	REAL
ALESIO GARDEN &	\$	150,857,640	REAL
ALIBHAI FATIMA	\$	213,800	REAL
ALIBHAI FATIMA	\$	214,020	REAL
ALIBHAI FATIMA	\$	214,900	REAL
ALIBHAI FATIMA	\$	214,900	REAL
ALIBHAI FATIMA	\$	176,190	REAL
ALIBHAI FATIMA	\$	213,800	REAL
ALIBHAI FATIMA	\$	360,000	REAL
ALIBHAI FATIMA	\$	411,910	REAL
ALIBHAI FATIMA	\$	364,690	REAL
ALIBHAI FATIMA	\$	369,360	REAL
ALPINE CENTURY CENTER LP	\$	9,215,000	REAL
APO IRVING LLC	\$	9,000,000	REAL
AUTOZONE TEXAS LP	\$	595,230	REAL
AUTOZONE TEXAS LP	\$	849,040	REAL
AVALON VILLAS DE LLC	\$	34,250,000	REAL
BCM ATLANTIC LAKESHORE LOFTS	\$	76,000,000	REAL
BELTLINE VILLAGE PARTNERS	\$	9,275,000	REAL
BMGREI ESTERS LLC	\$	14,625,000	REAL
BMGREI ESTERS LLC	\$	37,375,000	REAL
BMGREI METKER LLC	\$	10,750,000	REAL
BOXER F2 LP	\$	5,325,080	REAL
BP HOTEL GROUP LLC	\$	11,900,000	REAL
BROWN COLINAS POINTE LLC	\$	22,272,000	REAL
CAGNEY BRENDA KAY & THOMAS	\$	1,918,660	REAL
CAMERON COUNTY HOUSING FINANCE CORP	\$	38,881,030	REAL
CAMERON COUNTY HOUSING FINANCE CORP	\$	28,113,970	REAL

CAMERON COUNTY HOUSING FINANCE CORP	\$	29,850,000	REAL
CAMERON COUNTY HOUSING FINANCE CORP	\$	33,750,000	REAL
CANAL CENTRE INVESTORS LLC	\$	30,000,000	REAL
CARMAX AUTO SUPERSTORES	\$	1,666,220	REAL
CARMAX AUTO SUPERSTORES	\$	13,127,880	REAL
CAROLYN PROPERTY OWNER LP	\$	67,850,000	REAL
CASH HOUSE BUYERS USA LLC	\$	241,560	REAL
CASTLE CROWN PROPERTIES	\$	7,519,190	REAL
CAVADIAN PROPERTIES LLC	\$	250,020	REAL
CAVADIAN PROPERTIES LLC	\$	390,000	REAL
CAVADIAN PROPERTIES LLC	\$	175,000	REAL
CHALET APARTMENTS LLC	\$	32,350,000	REAL
CHICK FIL A INC	\$	1,333,640	REAL
CHICK FIL A INC	\$	3,559,960	REAL
CLAY COOLEY REAL ESTATE	\$	9,250,000	REAL
CLAY COOLEY REAL ESTATE	\$	9,973,920	REAL
CLAY COOLEY REAL ESTATE	\$	14,900,000	REAL
CLIFFORD DRIVE TX LLC	\$	9,048,120	REAL
COLONY MUTLIFAMILY 3321 LLC THE	\$	8,148,580	REAL
COLONY MUTLIFAMILY 3321 LLC THE	\$	5,751,940	REAL
COLONY MUTLIFAMILY 3321 LLC THE	\$	1,917,310	REAL
COLONY MUTLIFAMILY 3321 LLC THE	\$	5,632,100	REAL
COLUMBIA PROPERTIES	\$	60,406,560	REAL
CP 511 BUILDING LLC	\$	23,303,770	REAL
CREEKWOOD APTS LLC	\$	31,000,000	REAL
CRESTVIEW STONEHILL LLC	\$	34,000,000	REAL
CROSSING ON WALNUT APTS LLC	\$	20,250,000	REAL
CROWN ENTERPRISES INC	\$	6,000,000	REAL
DALLAS METRO APARTMENTS LLC	\$	6,151,650	REAL
DELUJO EL MOROCCO LLC	\$	15,769,040	REAL
DEVA CORPORATION	\$	6,100,000	REAL
DFW TOWER VILLAGE LP	\$	14,000,000	REAL
DFW TOWER VILLAGE LP	\$	21,175,000	REAL
DHILLON INVESTORS LLC	\$	2,650,000	REAL
DILLARDS TEXAS CENTRAL LLC	\$	2,039,360	PERSONAL
DLC HOTEL OWNER LLC	\$	950,610	REAL
DLC HOTEL OWNER LLC	\$	79,657,460	REAL
EDCOUCH COMMUNITY HOUSING	\$	38,881,030	REAL
EDCOUCH COMMUNITY HOUSING	\$	28,113,970	REAL
EL PRIMERO EXPRESS LP	\$	4,900,000	REAL
EPAPT LLC	\$	8,229,230	REAL
EPAPT LLC	\$	5,770	REAL
EPC WESTGATE LLC	\$	7,624,470	REAL
EPC WESTGATE LLC	\$	39,997,220	REAL

EPC WESTGATE LLC	\$	17,373,790	REAL
EPC WESTGATE LLC	\$	6,999,510	REAL
ESTRADA REVO LLC &	\$	36,800,000	REAL
EVERGREEN613 LLC	\$	3,402,120	REAL
FIREBRAND PROPERTIES LP	\$	986,340	REAL
FIREBRAND PROPERTIES LP	\$	910,000	REAL
FIREBRAND PROPERTIES LP	\$	1,060,000	REAL
FIREBRAND PROPERTIES LP	\$	1,091,920	REAL
FIVFIIIAPTX LLC	\$	13,331,500	REAL
FROSSARD T E JR	\$	650,000	REAL
FROSSARD T E JR	\$	625,000	REAL
G&I IX 8065 TRISTAR LLC	\$	4,616,300	REAL
GEP SILVERTON LLC	\$	36,317,570	REAL
GL MARBLETREE LLC	\$	13,711,550	REAL
GL MARBLETREE LLC	\$	40,208,450	REAL
H&B DEVELOPMENT AND	\$	1,185,000	REAL
HARRISON MIKE	\$	5,147,780	REAL
HCD DALLAS CORPORATION	\$	58,480,000	REAL
HCD DALLAS CORPORATION	\$	1,020,000	REAL
HILLTOPPER APARTMENTS IRVING LLC	\$	9,350,000	REAL
HOME DEPOT INC	\$	8,037,000	PERSONAL
HTJD LAS COLINAS PROPERTY	\$	80,150,000	REAL
INN HOTEL & RESTAURANT LLC THE	\$	4,500,000	REAL
INTEGRITY CAPITAL REI VLP LLC	\$	9,100,000	REAL
IRBY LANE ASSOCIATES LTD	\$	24,700,000	REAL
IRVING 125 DE LLC	\$	11,800,000	REAL
IRVING 4600 WEST PIONEER	\$	54,950,000	REAL
IRVING BRITAIN WAY APARTMENTS LP	\$	4,583,360	REAL
IRVING BRITAIN WAY APARTMENTS LP	\$	9,166,640	REAL
IRVING BUS PROPERTIES LLC	\$	2,453,380	REAL
IRVING LODGING LLC	\$	9,250,000	REAL
J&J LOTT IRVING LLC	\$	59,500,000	REAL
JAG LPAA LLC	\$	19,100,000	REAL
JARS BRITTANY 169 LLC	\$	14,750,000	REAL
JARS HEIGHTS 79 LLC	\$	2,760,720	REAL
JARS HEIGHTS 79 LLC	\$	1,725,450	REAL
JARS HEIGHTS 79 LLC	\$	4,601,200	REAL
JDFW II LLC	\$	90,000,000	REAL
JDFW LLC	\$	65,000,000	REAL
KORE 125 JOHN CARPENTER LLC	\$	74,000,000	REAL
LAS COLINAS I HOLDCO LP	\$	108,012,710	REAL
LAS COLINAS II HOLDCO LP	\$	59,000,000	REAL
LBH LAS COLINAS PLAZA LLC	\$	31,950,000	REAL
LEGACY REI GROUP SA LLC	\$	6,012,400	REAL

LEGACY REI GROUP SA LLC	\$	16,687,600	REAL
LEGACY REI GROUP TF LLC	\$	12,640,800	REAL
LEGACY REI GROUP TF LLC	\$	5,309,200	REAL
LION NORTHGATE LLC &	\$	28,150,000	REAL
LION SURROUND LLC	\$	41,425,000	REAL
LION TRINITY LLC	\$	65,550,000	REAL
LION WOODCHASE CLARENDON LLC	\$	10,154,140	REAL
LION WOODCHASE CLARENDON LLC	\$	26,345,870	REAL
LOWEN TRINITY MILLS	\$	14,800,000	REAL
LPD REALTY LLC	\$	20,750,000	REAL
LSC GRAND RIVIERA OWNER LLC &	\$	28,823,000	REAL
LSG1 TOWNE NORTH LLC	\$	12,950,000	REAL
LSG1 TOWNE NORTH LLC	\$	5,550,000	REAL
M INDUSTRIAL PROPERTY	\$	27,253,280	REAL
MAA ALLOY LLC	\$	69,650,000	REAL
MAA TANC LLC	\$	53,000,000	REAL
MACARTHUR PLACE	\$	30,060,330	REAL
MACARTHUR PLACE	\$	35,189,670	REAL
MAKH HOLDINGS LLC	\$	10,476,200	REAL
MARABELL APARTMENTS II	\$	34,828,880	REAL
MARABELL APARTMENTS II	\$	31,171,120	REAL
MARS ROCHELLE LLC &	\$	6,475,000	REAL
MDR REVOCABLE TRUST	\$	2,249,680	REAL
MI CASA MULTIFAMILY LLC	\$	3,810,580	REAL
MI CASA MULTIFAMILY LLC	\$	4,089,400	REAL
MM COURTYARDS LLC	\$	22,600,000	REAL
MOTTS LLP	\$	138,314,600	PERSONAL
MOTTS LLP	\$	34,149,970	PERSONAL
MUSTANG LAS COLINAS LLC	\$	77,917,320	REAL
NEWPORT APARTMENTS PROPERTY OWNER L	\$	38,000,000	REAL
NH INVESTMENTS LAH LLC	\$	17,650,000	REAL
NORTH TEXAS FAMILY	\$	14,000,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	\$	1,650,000	REAL
NORTHWEST PARK ASSOC	\$	7,226,550	REAL
NORTHWEST PARK ASSOC	\$	11,273,450	REAL
OAKWAY MANOR LLC	\$	7,650,000	REAL
OMNINET FOXBOROUGH LP	\$	34,667,000	REAL
OMNINET FOXBOROUGH LP	\$	14,083,000	REAL
PACIFIC PLATINUM TRUST	\$	830,910	REAL
PANADE LTD	\$	10,967,220	REAL
PAR CAPITAL 122 WEST LLC	\$	28,900,000	REAL
PARRISH MICHAEL R & ANGLEA R	\$	1,679,930	REAL
PATEL MUKUND & DAXABEN	\$	1,543,000	REAL
PBH VALLEY CREEK LLC	\$	55,750,000	REAL

PBH VALLEY RIDGE LLC	\$	58,500,000	REAL
PECOS HOUSING FIANCE CO	\$	29,850,000	REAL
PECOS HOUSING FIANCE CORP	\$	33,750,000	REAL
PERFECT & COMFORT LIVING LLC	\$	4,200,000	REAL
PERFECT AND MODERN TEAM LLC	\$	3,600,000	REAL
PETCO ANIMAL SUPPLIES INC	\$	379,060	REAL
POINT AT LAS COLINAS PROPERTIES	\$	68,750,000	REAL
POP HOLDINGS LP	\$	774,350	REAL
PPF AML 1777 LAKE CAROLYN PARKWAY	\$	100,781,220	REAL
PRIME US TOWER AT LAKE CAROLYN LLC	\$	67,750,000	REAL
PROMENADE TX PARTNERS LLC	\$	72,500,000	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	\$	53,000,000	REAL
RAIBLE PLACE APARTMENTS LLC	\$	19,725,000	REAL
RESIDENCES NORTHGATE LLC	\$	50,995,000	REAL
RICHIS HOTEL DFW LLC	\$	4,000,000	REAL
RICKY HOSPITALITY LLC	\$	1,890,000	REAL
RIVERSIDE PROPERTY OWNERS LP	\$	39,665,700	REAL
RIVERSIDE PROPERTY OWNERS LP	\$	4,044,550	REAL
RIVERSIDE PROPERTY OWNERS LP	\$	10,634,300	REAL
ROCHELLE PLACE L P	\$	12,584,740	REAL
ROCHELLE PLAZA RES LLC	\$	18,000,000	REAL
ROCK ISLAND IRVING LLC	\$	18,450,000	REAL
ROSEMONT SUMMIT OPERATING LLC	\$	56,500,000	REAL
RSP RIDGEVIEW PLACE	\$	16,833,330	REAL
RSP RIDGEVIEW PLACE	\$	33,666,670	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	232,800	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	239,050	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	228,290	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	244,220	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	249,990	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	238,610	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	232,480	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	233,730	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	233,730	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	263,040	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	524,000	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	489,000	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	408,150	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	304,730	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	349,720	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	273,380	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	235,990	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	285,100	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	279,530	REAL

SAJI ABRAHAM PROPERTIES LLC	\$	246,600	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	366,610	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	158,080	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	251,710	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	256,960	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	251,710	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	245,570	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	455,610	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	254,180	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	243,290	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	261,900	REAL
SAJI ABRAHAM PROPERTIES LLC	\$	225,970	REAL
SAM 801 LASCO OWNER LLC	\$	96,224,440	REAL
SANDLIAN COLBY B & G B REV TR &	\$	4,220,250	REAL
SAVOY DALLAS HOTELS LLC	\$	9,900,000	REAL
SEALY LCF WILLOWBROOK ROAD LLC	\$	5,869,700	REAL
SERVICES DEVELOPMENT CORP	\$	11,325,940	REAL
SFS PROPERTIES LLC	\$	9,442,500	REAL
SHREEM LAS COLINAS LLC	\$	21,673,600	REAL
SHRI AVDUTH INC	\$	1,860,000	REAL
SIERRA HEIGHTS 136 LLC &	\$	14,863,350	REAL
SIKKA INVESTMENTS 2 LLC	\$	2,188,540	REAL
SIRMAUR DFW HOTELS LP	\$	21,600,000	REAL
SKYPASS DEVELOPMENT LLC	\$	1,676,540	REAL
SKYPASS DEVELOPMENT LLC	\$	5,924,160	REAL
SL1000 RRH SPE LLC &	\$	21,877,830	REAL
SPANISH HAVEN REDEVELOPMT	\$	15,500,000	REAL
STARCORE CR LLC	\$	24,750,000	REAL
STATE BANK OF TEXAS	\$	22,000,000	REAL
STONE NK FAM 1998 TRUST	\$	320,930	REAL
STONE NK FAM 1998 TRUST	\$	373,120	REAL
STONE NK FAM 1998 TRUST	\$	860,010	REAL
STONE NK FAM 1998 TRUST	\$	849,880	REAL
SUN LIFE INSURANCE CO OF CANADA	\$	33,400,000	REAL
SURTI LUEVA PATIDAR SAMAJ OF DFW	\$	19,259,740	REAL
SURTI LUEVA PATIDAR SAMAJ OF DFW	\$	19,259,740	REAL
SURTI LUEVA PATIDAR SAMAJ OF DFW	\$	1,050,270	REAL
TEXAS SFI PARTNERSHIP 37 LTD	\$	41,000,000	REAL
TILLAR ARMS IRVING PARTNERS LP	\$	3,052,350	REAL
TILLAR ARMS IRVING PARTNERS LP	\$	3,830,400	REAL
TILLAR ARMS IRVING PARTNERS LP	\$	3,500,000	REAL
TILLAR ARMS IRVING PARTNERS LP	\$	3,830,400	REAL
TILLAR IRVING BELTLINE	\$	2,441,040	REAL
TMIF II BRIDGEPORT LP	\$	32,750,000	REAL

TOURO ASHER PARK DE LLC	\$	38,237,890	REAL
TOURO GROVE APARTMENTS LLC	\$	22,800,000	REAL
TP APARTMENTS LLC	\$	8,544,820	REAL
TP APARTMENTS LLC	\$	3,255,170	REAL
TRASSATTS CORPORATION	\$	8,500,000	REAL
TUCASA ACQUISITION LLC	\$	15,850,000	REAL
TX2800 VALLEY VIEW LN DE LLC	\$	30,958,200	REAL
USAA REAL ESTATE CO	\$	1,822,730	REAL
USAA REAL ESTATE CO	\$	17,680,500	REAL
USAA REAL ESTATE CO	\$	950,610	REAL
USAA REAL ESTATE CO	\$	142,400	REAL
USAA REAL ESTATE CO	\$	1,770	REAL
USAA REAL ESTATE CO	\$	5,519,970	REAL
USAA REAL ESTATE CO	\$	200	REAL
USAA REAL ESTATE CO	\$	3,120	REAL
USAA REAL ESTATE CO	\$	502,500	REAL
USAA REAL ESTATE CO	\$	296,390	REAL
VBAPT LLC	\$	22,750,000	REAL
VERIZON CENTERS 1 LLC	\$	24,075,250	REAL
VILLAGE ON WEST IRVING LLC	\$	11,200,000	REAL
WA64 LLC	\$	8,336,250	REAL
WALNUT HILL TX PARTNERS LLC	\$	70,000,000	REAL
WATER STREET OCONNOR LP	\$	107,000,000	REAL
WEISZ THOMAS J	\$	402,300	REAL
WEST SHADY GROVE HOLDINGS LLC	\$	7,205,000	REAL
WEST SHADY GROVE HOLDINGS LLC	\$	5,800,000	REAL
WESTDALE LAKERIDGE LTD	\$	23,950,000	REAL
WESTDALE POLARIS PARTNERS	\$	20,950,000	REAL
WESTDALE POLARIS PARTNERS	\$	6,900,000	REAL
WESTDALE PPTIES AMERICA I	\$	25,250,000	REAL
WESTDALE WOODMEADE LTD	\$	35,650,000	REAL
WINGREN VILLAGE LP	\$	23,650,000	REAL
WINKLE PIONEER COURT LTD	\$	110,770	REAL
WINKLE PIONEER COURT LTD	\$	110,770	REAL
WINKLE PIONEER COURT LTD	\$	191,710	REAL
WINKLE PIONEER COURT LTD	\$	194,560	REAL
WINKLE PIONEER COURT LTD	\$	193,420	REAL
WINKLE PIONEER COURT LTD	\$	191,710	REAL
WINKLE PIONEER COURT LTD	\$	191,710	REAL
WINKLE PIONEER COURT LTD	\$	193,420	REAL
WINKLE PIONEER COURT LTD	\$	193,230	REAL
WINKLE PIONEER COURT LTD	\$	194,560	REAL
WINKLE PIONEER COURT LTD	\$	194,560	REAL
WINKLE PIONEER COURT LTD	\$	193,230	REAL

WINKLE PIONEER COURT LTD	\$	193,420	REAL
WINKLE PIONEER COURT LTD	\$	191,710	REAL
WINKLE PIONEER COURT LTD	\$	191,710	REAL
WINKLE PIONEER COURT LTD	\$	191,710	REAL
WINKLE PIONEER COURT LTD	\$	193,420	REAL
WINKLE PIONEER COURT LTD	\$	110,770	REAL
WINKLE PIONEER COURT LTD	\$	194,560	REAL
WINKLE PIONEER COURT LTD	\$	110,770	REAL
WINKLE PIONEER COURT LTD	\$	110,770	REAL
WINKLE PIONEER COURT LTD	\$	191,710	REAL
WINKLE PIONEER COURT LTD	\$	194,560	REAL
WINKLE PIONEER COURT LTD	\$	110,770	REAL
WINKLE PIONEER COURT LTD	\$	193,420	REAL
WINKLE PIONEER COURT LTD	\$	191,710	REAL
WINKLE PIONEER COURT LTD	\$	193,420	REAL
WINKLE PIONEER COURT LTD	\$	193,230	REAL
WINKLE PIONEER COURT LTD	\$	194,560	REAL
WINKLE PIONEER COURT LTD	\$	191,710	REAL
WMCI DALLAS XVI LLC	\$	181,780	REAL
WMCI DALLAS XVI LLC	\$	587,820	REAL
WMCI DALLAS XVI LLC	\$	312,490	REAL
WMCI DALLAS XVI LLC	\$	671,520	REAL
WMCI DALLAS XVI LLC	\$	209,600	REAL
WMCI DALLAS XVI LLC	\$	970,550	REAL
WMCI DALLAS XVI LLC	\$	1,246,190	REAL
WMCI DALLAS XVI LLC	\$	682,110	REAL
WMCI DALLAS XVI LLC	\$	1,632,450	REAL
WMCI DALLAS XVI LLC	\$	336,500	REAL
WMCI DALLAS XVI LLC	\$	363,540	REAL
WMCI DALLAS XVI LLC	\$	1,021,730	REAL
WOODSHIRE MHC LLC	\$	101,280	REAL
WOODSHIRE MHC LLC	\$	96,050	REAL
WOODSHIRE MHC LLC	\$	3,000,000	REAL
WOODSHIRE MHC LLC	\$	6,750,000	REAL
WOODSHIRE MHC LLC	\$	6,900,000	REAL
WWC XLII LP	\$	37,875,000	REAL
WWC XLII LP	\$	37,875,000	REAL
Z290 THIRD STREET LLC	\$	6,140,930	REAL
ZANDER PARK BORROWER DE LLC	\$	22,000,000	REAL
TOTAL	\$	6,010,553,520	

2025 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
2010 KINWEST LLC	\$ 5,500,000	\$ 5,400,000	REAL
4310 LEMMON AVE LLC	\$ 4,325,900	\$ 4,250,000	REAL
4310 LEMMON AVE LLC	\$ 990,000	\$ 990,000	REAL
4310 LEMMON AVE LLC	\$ 1,633,910	\$ 1,600,000	REAL
4310 LEMMON AVE LLC	\$ 1,263,680	\$ 1,250,000	REAL
4310 LEMMON AVE LLC	\$ 1,890,020	\$ 1,250,000	REAL
4409 MONTROSE LTD	\$ 34,129,450	\$ 34,129,450	REAL
ALBERTSONS LLC	\$ 5,771,810	\$ 5,600,000	REAL
ALBERTSONS LLC	\$ 3,054,210	\$ 1,894,000	REAL
ALC APARTMENTS LLC	\$ 60,504,060	\$ 57,900,000	REAL
AMERICAN RESIDENTIAL LEASING CO LLC	\$ 355,130	\$ 355,130	REAL
AREIT BLVD DALLAS LLC	\$ 1,863,280	\$ 1,800,000	REAL
ARMM ASSET COMPANY 2 LLC	\$ 310,020	\$ 310,020	REAL
ARMM ASSET COMPANY 2 LLC	\$ 299,110	\$ 280,000	REAL
ARMM ASSET COMPANY 2 LLC	\$ 335,390	\$ 335,390	REAL
ARMM ASSET COMPANY 2 LLC	\$ 426,170	\$ 375,000	REAL
BAAZ RETAIL INVESTMENTS	\$ 2,134,800	\$ 2,040,000	REAL
BIO WORLD MERCHANDISING INC	\$ 16,175,290	\$ 15,800,000	PERSONAL
BISMUTH BRIDGE PROPCO LLC	\$ 364,960	\$ 364,960	REAL
BISMUTH BRIDGE PROPCO LLC	\$ 293,190	\$ 293,190	REAL
BISMUTH BRIDGE PROPCO LLC	\$ 275,900	\$ 275,900	REAL
BISMUTH BRIDGE PROPCO LLC	\$ 363,360	\$ 363,360	REAL
BISMUTH BRIDGE PROPCO LLC	\$ 300,930	\$ 300,930	REAL
BISMUTH BRIDGE PROPCO LLC	\$ 352,850	\$ 320,000	REAL
BISMUTH BRIDGE PROPCO LLC	\$ 286,870	\$ 286,870	REAL
CANTEX PIONEER LLC	\$ 16,284,360	\$ 15,500,000	REAL
CERBERUS SFR HOLDINGS LP	\$ 338,690	\$ 338,690	REAL
CERBERUS SFR HOLDINGS LP	\$ 370,550	\$ 370,550	REAL
CHATHEAU AT WILDBRIAR LP	\$ 19,400,000	\$ 14,500,000	REAL
CNC SPC LP	\$ 18,918,170	\$ 18,918,170	REAL
CNC SPC LP	\$ 9,581,830	\$ 9,581,830	REAL
CORSAIR IRVING OWNER LLC	\$ 30,000,000	\$ 27,300,000	REAL
COTTONWOOD LAND PROPERTIES LLC	\$ 10,100,000	\$ 9,000,000	REAL
CPA 8 & CPA 9	\$ 403,470	\$ 275,000	REAL
CPA 8 & CPA 9	\$ 3,203,080	\$ 2,900,000	REAL
CPA 8 & CPA 9	\$ 18,393,450	\$ 15,325,000	REAL
CROSSINGSATIRVING RUBY	\$ 18,850,000	\$ 17,600,000	REAL
DALLAS ATLANTA INFILL LL LLC	\$ 14,827,140	\$ 13,000,000	REAL

DP OAKS LLC &	\$	187,680	\$	172,090	REAL
DP OAKS LLC &	\$	148,510	\$	136,170	REAL
DP OAKS LLC &	\$	126,340	\$	115,850	REAL
DP OAKS LLC &	\$	126,340	\$	115,850	REAL
DP OAKS LLC &	\$	148,510	\$	136,170	REAL
DP OAKS LLC &	\$	187,680	\$	172,090	REAL
DP OAKS LLC &	\$	148,510	\$	136,170	REAL
DP OAKS LLC &	\$	163,610	\$	150,010	REAL
DP OAKS LLC &	\$	163,610	\$	150,010	REAL
DP OAKS LLC &	\$	148,510	\$	136,170	REAL
DP OAKS LLC &	\$	187,680	\$	172,090	REAL
DP OAKS LLC &	\$	148,510	\$	136,170	REAL
DP OAKS LLC &	\$	126,340	\$	115,850	REAL
DP OAKS LLC &	\$	148,510	\$	136,170	REAL
DP OAKS LLC &	\$	148,510	\$	136,170	REAL
DP OAKS LLC &	\$	187,680	\$	172,090	REAL
DP OAKS LLC &	\$	148,510	\$	136,170	REAL
DP OAKS LLC &	\$	126,340	\$	115,850	REAL
DP OAKS LLC &	\$	163,610	\$	150,010	REAL
DP OAKS LLC &	\$	163,610	\$	150,010	REAL
DP OAKS LLC &	\$	167,010	\$	153,130	REAL
DP OAKS LLC &	\$	119,000	\$	109,110	REAL
DP OAKS LLC &	\$	167,010	\$	153,130	REAL
DP OAKS LLC &	\$	167,010	\$	153,130	REAL
DP OAKS LLC &	\$	167,010	\$	153,130	REAL
DP OAKS LLC &	\$	167,010	\$	153,130	REAL
DP OAKS LLC &	\$	167,010	\$	153,130	REAL
DP OAKS LLC &	\$	167,010	\$	153,130	REAL
DP OAKS LLC &	\$	187,680	\$	172,090	REAL
DP OAKS LLC &	\$	119,000	\$	109,110	REAL
DP OAKS LLC &	\$	167,010	\$	153,130	REAL
DP OAKS LLC &	\$	148,510	\$	136,170	REAL
DP OAKS LLC &	\$	153,680	\$	140,910	REAL
DP OAKS LLC &	\$	153,680	\$	140,910	REAL
DP OAKS LLC &	\$	187,680	\$	172,090	REAL
DP OAKS LLC &	\$	30,000	\$	30,000	REAL
DRIVER RE IRVING LLC	\$	5,837,030	\$	5,837,030	REAL
FKH SFR PROPCO I LP	\$	246,750	\$	246,750	REAL
FKH SFR PROPCO I LP	\$	342,510	\$	342,510	REAL
FKH SFR PROPCO I LP	\$	297,280	\$	297,280	REAL
FKH SFR PROPCO I LP	\$	291,250	\$	291,250	REAL
GENERATION TRADE	\$	7,272,240	\$	5,900,000	REAL
GREENWAY LOVERS WEST LP	\$	1,556,930	\$	1,441,000	REAL
GREENWAY LOVERS WEST LP	\$	4,237,590	\$	2,450,000	REAL

IFCAP EVERGREEN LP	\$	74,490	\$	54,290	REAL
IFCAP EVERGREEN LP	\$	80,860	\$	58,930	REAL
IFCAP EVERGREEN LP	\$	91,780	\$	66,890	REAL
IFCAP EVERGREEN LP	\$	80,860	\$	58,930	REAL
IFCAP EVERGREEN LP	\$	91,780	\$	66,890	REAL
IFCAP EVERGREEN LP	\$	91,780	\$	66,890	REAL
IFCAP EVERGREEN LP	\$	80,860	\$	58,930	REAL
IFCAP EVERGREEN LP	\$	80,860	\$	58,930	REAL
IFCAP EVERGREEN LP	\$	74,490	\$	54,290	REAL
IFCAP EVERGREEN LP	\$	80,860	\$	58,930	REAL
IFCAP EVERGREEN LP	\$	74,490	\$	54,290	REAL
IFCAP EVERGREEN LP	\$	80,860	\$	58,930	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	558,880	\$	455,300	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	159,260	\$	129,740	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	226,240	\$	184,310	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	1,927,070	\$	1,569,930	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	609,060	\$	496,180	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	304,530	\$	248,100	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	239,340	\$	194,980	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	2,478,450	\$	2,019,130	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	328,720	\$	267,800	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	311,470	\$	253,750	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	560,000	\$	456,220	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	901,740	\$	901,740	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	167,260	\$	167,260	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	155,560	\$	155,560	REAL
JAHCO FAIR OAKS LP	\$	8,840,000	\$	8,150,000	REAL
JOURNEY KIDS	\$	150,100	\$	135,090	PERSONAL
KROGER LIMITED PARTNERSHIP II	\$	48,080,380	\$	42,751,460	PERSONAL
LACROIX SCOTT	\$	272,410	\$	272,410	REAL
LADERA RANCH LLC	\$	34,203,680	\$	19,400,000	REAL
LEO HOSPITALITY LLC	\$	10,250,000	\$	9,000,000	REAL
LONE STAR CONTAINER	\$	13,090,000	\$	11,500,000	REAL
LOWES HOME CENTERS INC	\$	7,313,000	\$	7,218,000	REAL
MACARTHUR CENTER IRVING LLC	\$	12,663,180	\$	10,868,000	REAL
MACARTHUR CENTER IRVING LLC	\$	4,282,700	\$	3,623,000	REAL
MACARTHUR CENTER IRVING LLC	\$	5,266,930	\$	4,509,000	REAL
MACY RETAIL HOLDINGS LLC	\$	2,594,280	\$	2,334,850	PERSONAL
MALL GROUND PORTFOLIO LLC	\$	297,600	\$	297,600	REAL
MALL GROUND PORTFOLIO LLC	\$	2,440,000	\$	2,425,000	REAL
MALL GROUND PORTFOLIO LLC	\$	4,400,000	\$	3,925,000	REAL
MALL GROUND PORTFOLIO LLC	\$	27,660,210	\$	17,350,210	REAL
MALL GROUND PORTFOLIO LLC	\$	2,002,190	\$	2,002,190	REAL
MCDAVID IRVING HON LLC	\$	4,010,640	\$	3,200,000	REAL

MCDAVID IRVING HON LLC	\$	51,860	\$	51,860	REAL
MCDAVID IRVING HON LLC	\$	3,150,000	\$	2,600,000	REAL
MCDAVID IRVING HON LLC	\$	5,500,000	\$	4,300,000	REAL
MCDAVID IRVING HON LLC	\$	7,550,000	\$	5,500,000	REAL
MCKINNEY KNOX JOINT	\$	15,400,000	\$	13,000,000	REAL
MCKINNEY KNOX JOINT	\$	3,775,000	\$	3,200,000	REAL
MCKINNEY KNOX JOINT	\$	2,780,000	\$	2,275,000	REAL
MCKINNEY KNOX JOINT	\$	950,000	\$	875,000	REAL
MCKINNEY KNOX JOINT	\$	9,225,000	\$	7,500,000	REAL
MEADOW CREEK RANCH MHC LLC	\$	3,600,000	\$	3,200,000	REAL
MERRICK BUSINESS PARK LLC	\$	6,116,160	\$	5,450,000	REAL
MPG TEXAS 1 LLC	\$	16,800,000	\$	15,200,000	REAL
NCH CORPORATION	\$	14,750,000	\$	13,250,000	REAL
NCH CORPORATION	\$	8,049,840	\$	7,000,000	REAL
NCH CORPORATION	\$	15,044,520	\$	12,850,000	REAL
NORTHPARK LAND PARTNERS	\$	4,675,000	\$	4,250,000	REAL
OBSIDIAN SUMMER GATE OWNER	\$	24,460,660	\$	22,000,000	REAL
ONE HOLDINGS INC	\$	21,630,800	\$	17,750,000	REAL
ORR VENTURE LTD	\$	2,000,000	\$	1,935,000	REAL
PCPI UT OWNER LP AND TERRA FUNDING-UR	\$	12,252,330	\$	12,252,330	REAL
PCPI UT OWNER LP AND TERRA FUNDING-UR	\$	127,747,670	\$	124,147,670	REAL
PINE GROVE RESIDENTIAL FUNDING	\$	338,970	\$	330,000	REAL
PINE GROVE RESIDENTIAL FUNDING	\$	383,070	\$	350,000	REAL
PLASCENCIA JOSE L	\$	6,044,000	\$	5,480,000	REAL
POLO SANTIAGO	\$	7,360,230	\$	6,700,000	REAL
PRIMAX PROPERTIES LLC	\$	2,175,000	\$	2,150,000	REAL
PROPERTY RESERVE INC	\$	80,472,820	\$	74,222,820	REAL
REGAL BUSINESS CENTER LLC	\$	11,000,100	\$	8,000,000	REAL
REGAL BUSINESS CENTER LLC	\$	20,274,050	\$	19,000,000	REAL
SECURITY CAPITAL	\$	13,037,340	\$	11,500,000	REAL
SECURITY CAPITAL	\$	6,564,000	\$	5,900,000	REAL
SEDONA PARK APARTMENTS LLC	\$	33,575,000	\$	30,600,000	REAL
SEJ PROPERTIES LP	\$	5,034,370	\$	4,500,000	REAL
SEJ PROPERTIES LP	\$	9,847,410	\$	8,725,000	REAL
SHURGARD TEXAS LIMITED	\$	1,551,200	\$	1,400,000	REAL
SHURGARD TEXAS LIMITED	\$	3,740,300	\$	3,400,000	REAL
SHURGARD TEXAS LIMITED	\$	6,301,500	\$	5,900,000	REAL
SHURGARD TEXAS LIMITED	\$	4,600,790	\$	3,500,000	REAL
SHURGARD TEXAS LIMITED	\$	6,500,000	\$	6,200,000	REAL
SHURGARD TEXAS LIMITED	\$	5,600,760	\$	4,800,000	REAL
SOUTHERN STAR LAS COLINAS LP	\$	19,250,000	\$	16,875,000	REAL
TARGET CORP AS OWNER AND LESSEE	\$	5,886,450	\$	5,800,000	REAL
TARGET CORPORATION	\$	3,391,680	\$	2,819,830	PERSONAL
TCRG OPPORTUNITY XII LLC	\$	7,165,000	\$	6,500,000	REAL

TEXAS PARK MANOR LP	\$	13,250,000	\$	12,500,000	REAL
THE SUNSHINE REVOCABLE TRUST	\$	2,130,000	\$	1,990,000	REAL
TOURO RUSTIC RIDGE DE LLC	\$	29,120,000	\$	24,500,000	REAL
TOYOTA OF IRVING LTD	\$	537,520	\$	537,520	REAL
TOYOTA OF IRVING LTD	\$	640,000	\$	620,000	REAL
TOYOTA OF IRVING LTD	\$	720,000	\$	710,000	REAL
TOYOTA OF IRVING LTD	\$	150,000	\$	143,220	REAL
TOYOTA OF IRVING LTD	\$	12,900,000	\$	11,400,000	REAL
URBAN CORE OWNER LP	\$	15,584,000	\$	13,500,000	REAL
VATC 200 DE LLC &	\$	28,300,000	\$	25,500,000	REAL
VM MASTER ISSUER LLC	\$	322,890	\$	280,000	REAL
VM MASTER ISSUER LLC	\$	276,860	\$	276,860	REAL
VM MASTER ISSUER LLC	\$	258,310	\$	258,310	REAL
VM MASTER ISSUER LLC	\$	253,300	\$	253,300	REAL
VM MASTER ISSUER LLC	\$	284,000	\$	284,000	REAL
WEST FORK VILLAGE LLC	\$	1,377,090	\$	1,311,000	REAL
WEST FORK VILLAGE LLC	\$	3,872,910	\$	3,500,000	REAL
WESTDALE BROOKSTONE TERRACE LP	\$	28,850,000	\$	25,000,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	\$	22,575,000	\$	19,500,000	REAL
WF AGAVE IRVING LLC	\$	2,355,320	\$	2,164,000	REAL
WF AGAVE IRVING LLC	\$	9,944,680	\$	9,136,000	REAL
TOTAL	\$	1,375,448,130	\$	1,233,369,790	

2024 ACTIVE LAWSUITS

OWNERS NAME	DCAD VALUE	TYPE OF PROPERTY
1111 TDS APARTMENTS LLC	\$ 29,500,000	REAL
CHA & CHA III LLC	\$ 6,507,570	REAL
CRESTVIEW STONEHILL LLC	\$ 32,200,000	REAL
LEGACY REI GROUP SA LLC	\$ 5,826,980	REAL
LEGACY REI GROUP SA LLC	\$ 16,172,850	REAL
POINT AT LAS COLINAS PROPERTIES LLC	\$ 70,500,000	REAL
STARCORE CR LLC	\$ 23,104,000	REAL
SURTI LEUVA PATIDIR SAMAJ OF DFW	\$ 1,050,270	REAL
SURTI LEUVA PATIDIR SAMAJ OF DFW	\$ 19,259,740	REAL
TOTAL	\$ 204,121,410	

2024 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
1000 EAST AIRPORT FREEWAY LLC	\$ 4,471,240	\$ 3,750,000	REAL
1000 EAST AIRPORT FREEWAY LLC	\$ 14,000,000	\$ 9,500,000	REAL
119 REGAL ROW OWNER LP	\$ 14,500,000	\$ 11,400,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 5,229,250	\$ 4,750,000	REAL
161 AIRPORT CORPORATE LLC	\$ 10,006,000	\$ 9,300,000	REAL
2010 KINWEST LLC	\$ 5,250,000	\$ 4,500,000	REAL
2111 WEST WALNUT HILL LLC	\$ 6,155,240	\$ 5,100,000	REAL
2200 WEST ROCHELLE LLC	\$ 8,500,000	\$ 7,700,000	REAL
2200 WEST ROCHELLE LLC	\$ 8,500,000	\$ 7,700,000	REAL
2325 STEMMONS HOTEL PTNRS LLC	\$ 11,400,000	\$ 9,300,000	REAL
250 290 B&C LLC	\$ 20,300,000	\$ 19,223,000	REAL
250 290 B&C LLC	\$ 36,150,000	\$ 34,191,000	REAL
250 290 B&C LLC	\$ 18,050,000	\$ 17,086,000	REAL
2700 TRINITY SPE LLC	\$ 11,732,500	\$ 10,250,000	REAL
2929 PARK GROVE VNTRE LTD	\$ 1,684,900	\$ 1,500,000	REAL
2929 PARK GROVE VNTRE LTD	\$ 24,070,100	\$ 21,800,000	REAL
3228 WILLOW LLC	\$ 18,600,000	\$ 17,350,000	REAL
3429 WEST ROCHELLE LLC	\$ 22,250,000	\$ 20,600,000	REAL
3515 NORTH STORY IBAN LLC &	\$ 26,000,000	\$ 24,000,000	REAL
4303 MARIPOSA DRIVE LLC	\$ 9,600,000	\$ 8,500,000	REAL
4409 MONTROSE LTD	\$ 30,482,450	\$ 27,500,000	REAL
450 EJC INVESTMENT LLC	\$ 1,270,000	\$ 1,270,000	REAL
450 EJC INVESTMENT LLC	\$ 4,850,000	\$ 4,850,000	REAL
4525 W PIONEER DR PROPERTY	\$ 33,750,000	\$ 31,150,000	REAL
4600 W AIRPORT FREEWAY LLC	\$ 23,000,000	\$ 19,500,000	REAL
4905 COURTSIDE LLC	\$ 6,200,000	\$ 5,900,000	REAL
500 EJC OFFICE OWNER LLC	\$ 27,250,000	\$ 25,900,000	REAL
600 LAS COLINAS OWNER LLC	\$ 70,040,900	\$ 63,500,000	REAL
692 LAKE CAROLYN PARKWAY	\$ 67,000,000	\$ 66,060,000	REAL
78 NEP LTD	\$ 900,000	\$ 800,000	REAL
78 NEP LTD	\$ 8,500,000	\$ 7,000,000	REAL
78 NEP LTD	\$ 3,600,000	\$ 3,000,000	REAL
78 NEP LTD	\$ 2,780,000	\$ 2,100,000	REAL
78 NEP LTD	\$ 13,700,000	\$ 11,500,000	REAL
7918 FERGUSON LLC	\$ 2,057,000	\$ 2,000,000	REAL
7929 BROOKRIVER SUB LLC	\$ 10,000,000	\$ 9,500,000	REAL
850 LAKE CAROLYN PKWY APARTMENTS IN\	\$ 63,000,000	\$ 61,000,000	REAL
89 H A S HOTEL CORP	\$ 1,585,000	\$ 1,500,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$ 464,910	\$ 436,370	REAL
ABRAHAM SAJI PROPERTIES LLC	\$ 246,190	\$ 246,190	REAL
ABRAHAM SAJI PROPERTIES LLC	\$ 258,580	\$ 206,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$ 243,290	\$ 228,350	REAL

ABRAHAM SAJI PROPERTIES LLC	\$	266,430	\$	250,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	268,750	\$	268,750	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	268,750	\$	268,750	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	251,520	\$	251,520	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	338,320	\$	317,550	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	158,080	\$	158,080	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	268,750	\$	268,750	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	282,350	\$	265,020	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	286,040	\$	268,480	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	251,630	\$	220,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	277,280	\$	254,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	235,990	\$	215,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	287,980	\$	244,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	530,320	\$	530,320	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	265,700	\$	248,380	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	355,770	\$	328,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	311,590	\$	299,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	254,310	\$	238,700	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	408,150	\$	408,150	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	239,050	\$	224,360	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	228,290	\$	212,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	244,220	\$	227,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	252,720	\$	217,200	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	252,720	\$	217,200	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	261,430	\$	261,430	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	251,520	\$	216,080	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	232,800	\$	212,000	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	525,640	\$	493,370	REAL
ACI REAL ESTATE SPE 155 LLC	\$	5,685,850	\$	5,549,820	REAL
ADREX DIVERSIFIED 5 MASTER TENANT LLC	\$	1,900,000	\$	1,710,000	REAL
AGAS VENTURES LLC	\$	267,870	\$	238,890	REAL
AGAS VENTURES LLC	\$	211,880	\$	188,960	REAL
AGAS VENTURES LLC	\$	214,330	\$	191,140	REAL
AGAS VENTURES LLC	\$	245,040	\$	218,530	REAL
AGAS VENTURES LLC	\$	306,760	\$	273,580	REAL
AGAS VENTURES LLC	\$	234,790	\$	209,390	REAL
AGAS VENTURES LLC	\$	280,000	\$	249,710	REAL
AGAS VENTURES LLC	\$	218,640	\$	194,990	REAL
AGAS VENTURES LLC	\$	237,220	\$	211,560	REAL
AGAS VENTURES LLC	\$	270,000	\$	240,790	REAL
AGAS VENTURES LLC	\$	233,000	\$	207,790	REAL
AGAS VENTURES LLC	\$	234,350	\$	209,000	REAL
AGAS VENTURES LLC	\$	247,000	\$	220,280	REAL
AGAS VENTURES LLC	\$	236,720	\$	236,720	REAL
AGAS VENTURES LLC	\$	264,070	\$	235,500	REAL
AGAS VENTURES LLC	\$	226,790	\$	202,260	REAL
AGRE WILLIAMS SQUARE	\$	97,345,030	\$	94,860,590	REAL
AGRE WILLIAMS SQUARE	\$	54,314,490	\$	52,928,270	REAL

AGRE WILLIAMS SQUARE	\$	8,182,600	\$	7,973,760	REAL
AGRE WILLIAMS SQUARE	\$	55,657,880	\$	54,237,380	REAL
AH & JP INC	\$	1,550,000	\$	1,550,000	REAL
ALC APARTMENTS LLC	\$	61,000,000	\$	56,000,000	REAL
ALESIO GARDEN &	\$	159,000,000	\$	129,000,000	REAL
ALIBHAI HUSSAMUDDIN H	\$	146,370	\$	146,370	REAL
ALIBHAI HUSSAMUDDIN H	\$	146,370	\$	146,370	REAL
ALIBHAI HUSSAMUDDIN H	\$	146,810	\$	146,810	REAL
ALIBHAI HUSSAMUDDIN H	\$	146,370	\$	146,370	REAL
ALIBHAI HUSSAMUDDIN H	\$	173,360	\$	173,360	REAL
ALIBHAI HUSSAMUDDIN H	\$	375,360	\$	366,640	REAL
ALIBHAI HUSSAMUDDIN H	\$	398,550	\$	398,550	REAL
ALIBHAI HUSSAMUDDIN H	\$	384,200	\$	378,230	REAL
ALIBHAI HUSSAMUDDIN H	\$	372,130	\$	355,720	REAL
ALIBHAI HUSSAMUDDIN H	\$	398,080	\$	398,080	REAL
ALIBHAI HUSSAMUDDIN H	\$	380,780	\$	360,140	REAL
ALIBHAI HUSSAMUDDIN H	\$	173,360	\$	173,360	REAL
ALPINE CENTURY CENTER LP	\$	7,376,910	\$	6,750,000	REAL
APO IRVING LLC	\$	8,250,000	\$	6,300,000	REAL
AREA/EY WFT LLC	\$	10,000,000	\$	9,257,300	REAL
ARNS INC	\$	356,000	\$	352,440	REAL
ARNS INC	\$	291,000	\$	288,090	REAL
ARNS INC	\$	260,250	\$	257,650	REAL
ARNS INC	\$	220,000	\$	217,800	REAL
ARNS INC	\$	257,490	\$	254,920	REAL
ARNS INC	\$	312,760	\$	309,630	REAL
ARNS INC	\$	358,000	\$	354,420	REAL
ARNS INC	\$	253,510	\$	250,970	REAL
ARNS INC	\$	302,000	\$	298,980	REAL
ARNS INC	\$	259,000	\$	256,410	REAL
ASBURY AUTOMOTIVE GROUP INC	\$	4,000,000	\$	2,900,000	REAL
ASBURY AUTOMOTIVE GROUP INC	\$	7,000,000	\$	5,800,000	REAL
ASBURY AUTOMOTIVE GROUP INC	\$	5,000,000	\$	3,900,000	REAL
ASBURY AUTOMOTIVE GROUP INC	\$	51,860	\$	51,860	REAL
ASBURY AUTOMOTIVE GROUP INC	\$	3,100,000	\$	2,400,000	REAL
ASHDOW DIALYSIS AS LESSEE	\$	2,300,000	\$	2,100,000	REAL
AUTO ZONE INC	\$	816,380	\$	725,000	REAL
AUTOZONE TEXAS LP	\$	595,950	\$	512,520	REAL
AUTOZONE TEXAS LP	\$	566,120	\$	486,860	PERSONAL
AUTOZONE TEXAS LP	\$	2,566,700	\$	2,104,690	PERSONAL
AUTOZONE TEXAS LP	\$	526,700	\$	452,960	PERSONAL
AUTOZONE TEXAS LP	\$	581,340	\$	499,950	PERSONAL
AUTOZONE TEXAS LP	\$	696,720	\$	599,180	PERSONAL
AVALON VILLAS DE LLC	\$	35,000,000	\$	32,600,000	REAL
BELL STACY GREETHUM TRUST THE	\$	1,250,000	\$	1,100,000	REAL
BEST BUY STORES LP	\$	2,199,870	\$	1,847,890	PERSONAL
BETTER INC	\$	3,145,000	\$	2,850,000	PERSONAL
BHP INVESTMENTS CO	\$	4,250,000	\$	4,000,000	REAL

BMGREI ESTERS LLP	\$	35,510,000	\$	30,893,700	REAL
BMGREI ESTERS LLP	\$	14,490,000	\$	12,606,300	REAL
BMGREI METKER LLC	\$	10,000,000	\$	8,000,000	REAL
BRE KNIGHT SH TX OWNER LLC	\$	1,400,000	\$	1,311,000	REAL
BREIT INDUSTRIAL CANYON	\$	115,390	\$	115,390	REAL
BROWN COLINAS POINTE LLC	\$	22,000,000	\$	20,000,000	REAL
BUDHWANI & VIRANI INC	\$	5,325,000	\$	4,775,000	REAL
CAD ASSETS LLC	\$	4,250,000	\$	3,850,000	REAL
CARE INN OF EDNA LLC	\$	12,700,000	\$	12,500,000	REAL
CARMAX AUTO SUPERSTORES	\$	1,666,220	\$	1,666,220	REAL
CARMAX AUTO SUPERSTORES	\$	12,983,780	\$	10,333,780	REAL
CAROLYN PROPERTY OWNER LP	\$	73,000,000	\$	66,000,000	REAL
CASA DEL SOL TEXAS LLC	\$	8,725,000	\$	7,600,000	REAL
CASCADE DALLAS OPERATING LLC	\$	8,000,000	\$	7,500,000	REAL
CASH HOUSE BUYERS USA LLC	\$	255,890	\$	150,500	REAL
CAVADIAN PROPERTIES LLC	\$	403,740	\$	403,740	REAL
CAVADIAN PROPERTIES LLC	\$	175,000	\$	175,000	REAL
CAVADIAN PROPERTIES LLC	\$	255,120	\$	255,120	REAL
CFT NV DEVELOPMENTS LLC	\$	1,221,230	\$	1,100,000	REAL
CHALET APARTMENTS LLC	\$	31,000,000	\$	28,000,000	REAL
CHATHEAU AT WILDBRIAR LP	\$	19,357,290	\$	13,500,000	REAL
CHEP USA	\$	915,760	\$	915,760	REAL
CHICK FIL A INC	\$	3,423,040	\$	3,224,000	REAL
CHICK FIL A INC	\$	1,300,000	\$	916,000	REAL
CLAY COOLEY REAL ESTATE	\$	9,000,000	\$	6,250,000	REAL
CLAY COOLEY REAL ESTATE	\$	9,973,920	\$	9,224,340	REAL
CLAY COOLEY REAL ESTATE	\$	14,900,000	\$	10,250,000	REAL
CNC SPC LP	\$	18,586,260	\$	17,956,000	REAL
CNC SPC LP	\$	9,413,740	\$	9,094,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$	7,738,400	\$	6,762,020	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$	5,462,400	\$	4,773,180	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$	1,820,800	\$	1,591,060	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$	5,348,600	\$	4,673,740	REAL
COLUMBIA PROPERTIES	\$	55,860,000	\$	49,000,000	REAL
CORSAIR IRVING OWNER LLC	\$	29,500,000	\$	27,000,000	REAL
COTTONWOOD LANE PROPERTIES LLC	\$	9,450,000	\$	8,500,000	REAL
CP 511 BUILDING LLC	\$	23,500,000	\$	17,700,000	REAL
CPA 8 & CPA 9	\$	403,470	\$	275,000	REAL
CPA 8 & CPA 9	\$	3,203,080	\$	2,900,000	REAL
CPA 8 & CPA 9	\$	19,275,410	\$	14,825,000	REAL
CRP INVEST LLC	\$	99,200	\$	99,200	REAL
CRP INVEST LLC	\$	99,200	\$	99,200	REAL
CRP INVEST LLC	\$	89,300	\$	89,300	REAL
CRP INVEST LLC	\$	99,200	\$	99,200	REAL
CRP INVEST LLC	\$	238,440	\$	238,440	REAL
CRP INVEST LLC	\$	454,000	\$	454,000	REAL
CREEKWOOD APTS LLC	\$	28,851,750	\$	26,400,000	REAL
CROSS COURT TEXAS LLC	\$	1,600,000	\$	1,500,000	REAL

CROSSINGATIRVING RUBY	\$	18,654,490	\$	17,600,000	REAL
CROWN ENTERPRISES INC	\$	6,300,000	\$	4,600,000	REAL
CTR TX PROPERTIES LLC	\$	978,000	\$	978,000	REAL
CURRAN PRICE LLC	\$	280,000	\$	257,180	REAL
CURRAN PRICE LLC	\$	202,000	\$	182,490	REAL
CVS AS LESSEE	\$	1,959,990	\$	1,959,990	REAL
CVS AS LESSEE	\$	2,460,410	\$	2,182,000	REAL
DALLAS FT WORTH PARTNERS LLC	\$	4,775,000	\$	4,462,540	REAL
DALLAS FT WORTH PARTNERS LLC	\$	2,290,230	\$	2,140,370	REAL
DALLAS FT WORTH PARTNERS LLC	\$	2,671,930	\$	2,497,090	REAL
DALLAS METRO APARTMENTS LLC	\$	6,050,000	\$	5,500,000	REAL
DAYTON HUDSON CORP	\$	5,766,970	\$	5,715,000	REAL
DELUJO EL MOROCCO LLC	\$	14,446,000	\$	13,300,000	REAL
DELUX SUITES INVESTMENTS	\$	550,000	\$	500,000	REAL
DEVA CORPORATION	\$	6,050,000	\$	6,050,000	REAL
DFW AIRPORT HOSPITALITY	\$	9,900,000	\$	9,200,000	REAL
DFW AIRPORT HOSPITALITY	\$	13,600,000	\$	12,750,000	REAL
DFW BELTLINE COMMERCE CENTER LLC	\$	2,529,090	\$	1,667,000	REAL
DFW BELTLINE COMMERCE CENTER LLC	\$	3,415,730	\$	1,451,000	REAL
DFW BELTLINE COMMERCE CENTER LLC	\$	3,173,760	\$	2,091,000	REAL
DFW BELTLINE COMMERCE CENTER LLC	\$	3,173,760	\$	2,091,000	REAL
DFW RESORTS LLC	\$	8,750,000	\$	8,350,000	REAL
DFW SB INDUSTRIAL LLC	\$	3,900,000	\$	3,655,290	REAL
DFW TOWER VILLAGE LP	\$	13,600,000	\$	13,030,000	REAL
DFW TOWER VILLAGE LP	\$	20,000,000	\$	19,170,000	REAL
DG CENTURY CENTER PROPERTY	\$	14,424,500	\$	12,000,000	REAL
DHILLON INVESTOR LLC	\$	2,553,870	\$	2,100,000	REAL
DILLARDS TEXAS CENTRAL LLC	\$	2,167,680	\$	1,864,200	PERSONAL
DK CREST OWNER LLC	\$	70,000,000	\$	67,000,000	REAL
DLC HOTEL OWNER LLC	\$	370,740	\$	370,740	REAL
DLC HOTEL OWNER LLC	\$	950,610	\$	950,610	REAL
DLC HOTEL OWNER LLC	\$	73,678,650	\$	70,178,650	REAL
DRIVER RE IRVING LLC	\$	6,750,000	\$	6,750,000	REAL
EAGLE CREST BORROWER LLC	\$	26,437,500	\$	24,004,000	REAL
EAGLE CREST BORROWER LLC	\$	36,562,500	\$	33,196,000	REAL
EL PRIMERO EXPRESS LP	\$	4,800,000	\$	4,400,000	REAL
EMERALD POINT APARTMENT	\$	8,000,000	\$	7,500,000	REAL
EPC WESTGATE LLC	\$	37,499,870	\$	29,611,000	REAL
EPC WESTGATE LLC	\$	16,289,130	\$	12,862,000	REAL
EPC WESTGATE LLC	\$	7,148,470	\$	5,645,000	REAL
EPC WESTGATE LLC	\$	6,562,530	\$	5,182,000	REAL
EQUINIX LLC	\$	21,332,500	\$	17,500,000	REAL
ESD DFW SOUTH 2011 LP	\$	31,000,000	\$	22,500,000	REAL
ESTRADA LUXURY APARTMENTS LLC	\$	28,500,000	\$	26,500,000	REAL
ESTRADA REVO LLC &	\$	36,800,000	\$	33,500,000	REAL
EXTRA SPACE PROPERTIES TWO LLC	\$	6,900,000	\$	6,200,000	REAL
FR MASSACHUSETTS 7 LLC	\$	6,903,650	\$	6,300,000	REAL
GENESCO FOOTWEAR LLC	\$	145,200	\$	135,040	PERSONAL

IFCAP EVERGREEN LP	\$	67,070	\$	59,170	REAL
IFCAP EVERGREEN LP	\$	54,440	\$	48,020	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	67,070	\$	59,170	REAL
IFCAP EVERGREEN LP	\$	54,440	\$	48,020	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	67,070	\$	59,170	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	54,440	\$	48,020	REAL
IFCAP EVERGREEN LP	\$	54,440	\$	48,020	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	67,070	\$	59,170	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	54,440	\$	48,020	REAL
IFCAP EVERGREEN LP	\$	67,070	\$	59,170	REAL
IFCAP EVERGREEN LP	\$	67,070	\$	59,170	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	54,440	\$	48,020	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	59,090	\$	52,130	REAL
IFCAP EVERGREEN LP	\$	54,440	\$	48,020	REAL
IMT CAPITAL III LAKESHORE LOFTS LP	\$	72,500,000	\$	67,000,000	REAL
INN HOTEL & RESTAURANT LLC THE	\$	7,145,000	\$	5,000,000	REAL
INTEGRITY CAPITAL REI VLP LLC	\$	8,750,000	\$	8,100,000	REAL
IRBY LANE ASSOCIATES LTD	\$	24,700,000	\$	22,500,000	REAL
IRVING 4600 WEST PIONEER	\$	50,000,000	\$	42,000,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	157,840	\$	115,270	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	603,620	\$	440,830	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	553,890	\$	404,520	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	237,210	\$	173,240	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	224,220	\$	163,750	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	1,909,870	\$	1,394,820	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	301,810	\$	220,420	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	325,790	\$	237,930	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	308,690	\$	225,440	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	555,000	\$	405,330	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	2,456,320	\$	1,793,890	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	167,260	\$	167,260	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	155,560	\$	155,560	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	901,740	\$	901,740	REAL
IRVING BRITAIN WAY APARTMENTS LP	\$	4,583,320	\$	4,166,650	REAL
IRVING BRITAIN WAY APARTMENTS LP	\$	9,166,680	\$	8,333,350	REAL
IRVING LODGING LLC	\$	9,300,100	\$	8,750,000	REAL

ISA HOSPITALITY INC	\$	3,200,000	\$	2,800,000	REAL
J&J LOTT IRVING LLC	\$	50,966,850	\$	48,000,000	REAL
JACHO FAIR OAKS LP	\$	8,200,000	\$	7,500,000	REAL
JARS BRITTANY 169 LLC	\$	12,900,000	\$	12,000,000	REAL
JARS HEIGHTS 79 LLC	\$	2,582,300	\$	2,370,000	REAL
JARS HEIGHTS 79 LLC	\$	1,613,920	\$	1,480,000	REAL
JARS HEIGHTS 79 LLC	\$	4,303,780	\$	3,950,000	REAL
JB DALLAS LLC	\$	2,601,000	\$	2,475,000	REAL
JDFW II LLC	\$	94,500,000	\$	82,500,000	REAL
JDFW LLC	\$	62,000,000	\$	60,000,000	REAL
KARAN ASSOCIATES TWO	\$	1,760,000	\$	1,445,000	REAL
KARAN ASSOCIATES TWO	\$	1,800,000	\$	1,355,000	REAL
KORE 125 JOHN CARPENTER LLC	\$	73,500,000	\$	71,900,000	REAL
KRISHA INVESTMENTS INC	\$	11,850,000	\$	11,850,000	REAL
KROGER LIMITED PARTNERSHIP II	\$	40,239,560	\$	35,940,190	PERSONAL
KROGER TEXAS LP	\$	1,263,680	\$	1,179,430	REAL
KROGER TEXAS LP	\$	1,834,970	\$	1,150,000	REAL
KROGER TEXAS LP	\$	1,586,330	\$	1,580,000	REAL
KROGER TEXAS LP	\$	4,199,910	\$	4,100,000	REAL
KROGER TEXAS LP	\$	960,100	\$	950,260	REAL
KROGER TEXAS LP	\$	21,600,000	\$	16,000,000	REAL
LADERA RANCH LLC	\$	32,175,000	\$	29,600,000	REAL
LAKE FOREST COMMUNITY	\$	10,272,140	\$	7,500,000	REAL
LAKE FOREST COMMUNITY	\$	4,485,530	\$	4,485,530	REAL
LAKE WORTH HOTEL CORP	\$	3,600,000	\$	3,300,000	REAL
LAS COLINAS I HOLDCO LP	\$	110,000,000	\$	105,000,000	REAL
LAS COLINAS II HOLDCO LP	\$	59,850,000	\$	58,000,000	REAL
LAS COLINAS HOSPITALITY LP	\$	1,354,500	\$	1,354,500	REAL
LBH LAS COLINAS PLAZA LLC	\$	28,950,000	\$	26,700,000	REAL
LEGACY REI GROUP TF LLC	\$	5,028,160	\$	4,244,400	REAL
LEGACY REI GROUP TF LLC	\$	11,971,840	\$	10,105,600	REAL
LION NORTHGATE LLC &	\$	25,995,000	\$	23,950,000	REAL
LION TRINITY LLC	\$	66,700,000	\$	61,750,000	REAL
LION WOODCHASE CLARENDON LLC	\$	25,263,160	\$	23,278,200	REAL
LION WOODCHASE CLARENDON LLC	\$	9,736,840	\$	8,971,800	REAL
LONE STAR CONTAINER	\$	15,146,970	\$	11,000,000	REAL
LOWEN RAIFORD LP	\$	14,250,000	\$	12,450,000	REAL
LOWES HOME CENTERS INC	\$	7,210,000	\$	7,100,000	REAL
LPD REALTY LLC	\$	20,750,000	\$	19,400,000	REAL
LSG1 TOWNE NORTH LLC	\$	5,032,980	\$	4,600,000	REAL
LSG1 TOWNE NORTH LLC	\$	11,717,020	\$	10,700,000	REAL
LUCKY PROPERTY ONE LLC	\$	3,968,530	\$	3,650,000	REAL
MAA ALLOY LLC	\$	73,450,000	\$	66,500,000	REAL
MAA TANC LLC	\$	51,500,000	\$	49,500,000	REAL
MACARTHUR PLACE	\$	28,447,780	\$	26,259,500	REAL
MACARTHUR PLACE	\$	33,302,220	\$	30,740,500	REAL
MACY'S RETAIL HOLDINGS LLC	\$	3,086,040	\$	2,594,280	PERSONAL
MALL GROUND PORTFOLIO LLC	\$	1,301,420	\$	1,301,420	REAL

MALL GROUND PORTFOLIO LLC	\$	1,600,100	\$	1,600,100	REAL
MALL GROUND PORTFOLIO LLC	\$	4,319,230	\$	3,925,000	REAL
MALL GROUND PORTFOLIO LLC	\$	193,440	\$	193,440	REAL
MALL GROUND PORTFOLIO LLC	\$	24,625,000	\$	19,980,040	REAL
MARABELLA APARTMENTS II	\$	34,828,880	\$	33,506,970	REAL
MARABELLA APARTMENTS II	\$	31,171,120	\$	29,988,030	REAL
MARS ROCHELLE LLC &	\$	5,994,000	\$	5,300,000	REAL
MDR REVOCABLE TRUST	\$	2,076,250	\$	2,000,000	REAL
MEADOW CREEK RANCH MHC LLC	\$	7,419,010	\$	5,350,000	REAL
MEADOW CREEK RANCH MHC LLC	\$	3,792,190	\$	3,200,000	REAL
MEADOW OAKS COMMUNITY LLC	\$	19,538,610	\$	14,700,000	REAL
MFO PPTIES LTD	\$	1,575,000	\$	1,525,000	REAL
MLRP REGAL ROW LP	\$	7,110,750	\$	4,750,000	REAL
MLRP REGAL ROW LP	\$	4,931,940	\$	4,800,000	REAL
MM COURTYARDS LLC	\$	21,000,000	\$	19,300,000	REAL
MONTERRA APARTMENTS LP	\$	47,850,000	\$	47,850,000	REAL
MOTTS LLP	\$	135,496,870	\$	119,120,230	PERSONAL
MOTTS LLP	\$	30,365,510	\$	29,673,960	PERSONAL
MPG TEXAS 1 LLC	\$	14,500,000	\$	13,500,000	REAL
MUSTANG LAS COLINAS LLC	\$	35,156,900	\$	30,000,000	REAL
NCH CORPORATION	\$	15,000,000	\$	14,329,914	REAL
NCH CORPORATION	\$	13,759,580	\$	11,947,000	REAL
NCH CORPORATION	\$	6,453,560	\$	6,453,560	REAL
NEWPORT APARTMENTS PROPERTY OWNER	\$	35,875,000	\$	25,500,000	REAL
NH INVESTMENTS LAH LLC	\$	17,650,000	\$	17,000,000	REAL
NICOLA SPUR 482 LP	\$	6,420,530	\$	5,791,700	REAL
NLP TEXAS ONE LLC	\$	61,250,000	\$	58,500,000	REAL
NORTH TEXAS FAMILY	\$	12,670,000	\$	11,800,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	\$	4,869,100	\$	4,600,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	\$	1,460,900	\$	1,460,900	REAL
NORTHWEST PARK ASSOC	\$	12,461,670	\$	11,273,400	REAL
NORTHWEST PARK ASSOC	\$	7,988,330	\$	7,226,600	REAL
OAKWAY MANOR LLC	\$	7,000,000	\$	6,230,000	REAL
OBSIDIAN SUMMER GATE OWNER	\$	22,950,000	\$	20,000,000	REAL
OMNINET FOXBOROUGH LP	\$	37,000,000	\$	29,600,000	REAL
OMNINET FOXBOROUGH LP	\$	13,000,000	\$	10,400,000	REAL
PAR CAPITAL 122 WEST LLC	\$	27,800,000	\$	27,100,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$	44,082,280	\$	38,582,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$	4,752,000	\$	4,752,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$	65,915,720	\$	62,166,000	REAL
PARRISH MICHAEL R & ANGELA R	\$	1,679,930	\$	1,580,000	REAL
PATEL KAMLESH M & AMISHA G	\$	1,263,320	\$	1,200,000	REAL
PATEL MUKUND & DAXABEN	\$	1,468,640	\$	1,400,000	REAL
PATEL VIMAL M	\$	928,250	\$	800,000	REAL
PBH VALLEY CREEK LLC	\$	51,400,000	\$	47,000,000	REAL
PBH VALLEY RIDGE LLC	\$	53,550,000	\$	49,000,000	REAL
PENSA NUWIND LLC	\$	31,000,000	\$	28,000,000	REAL
PERFECT & COMFORT LIVING LLC	\$	4,300,000	\$	4,000,000	REAL

PERFECT AND MODERN TEAM LLC	\$	3,550,000	\$	3,450,000	REAL
PETCO	\$	424,640	\$	350,000	PERSONAL
PILLSBURY CO TAX DEPT	\$	950,000	\$	930,000	REAL
PILLSBURY CO TAX DEPT	\$	834,430	\$	834,430	REAL
PL LASCO OWNER LLC	\$	90,500,000	\$	87,800,000	REAL
POLO SANTIAGO	\$	7,275,000	\$	6,700,000	REAL
POP HOLDINGS LP	\$	1,091,380	\$	1,091,380	REAL
PPF AMLI 1050 LAKE CAROLYN PARKWAY LL	\$	68,000,000	\$	62,253,300	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	\$	100,721,400	\$	88,450,000	REAL
PRIME US TOWER AT LAKE CAROLYN LLC	\$	67,750,000	\$	62,000,000	REAL
PROLOGISEXCHANGE STEMMONS	\$	7,753,150	\$	6,980,000	REAL
PROMENADE TX PARTNERS LLC	\$	73,000,000	\$	69,500,000	REAL
PROPERTY RESERVE INC	\$	74,847,820	\$	70,772,820	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	\$	57,000,000	\$	39,950,000	REAL
PS TEXAS HOLDINGS II LTD	\$	6,316,700	\$	5,900,000	REAL
PS TEXAS HOLDINGS II LTD	\$	6,301,540	\$	5,400,000	REAL
PS TEXAS HOLDINGS LTD	\$	3,863,670	\$	3,215,000	REAL
PS TEXAS HOLDINGS LTD	\$	4,928,360	\$	4,400,000	REAL
QSR 4 LLC	\$	728,270	\$	728,270	REAL
QSR 4 LLC	\$	978,080	\$	978,080	REAL
RAIBLE PLACE APARTMENTS LLC	\$	19,000,000	\$	16,200,000	REAL
RAMSEY LUTHER H	\$	1,612,100	\$	1,500,000	REAL
RAMSEY LUTHER HAROLD	\$	855,000	\$	800,000	REAL
RCP CRESTVIEW SPE LLC &	\$	30,250,000	\$	29,500,000	REAL
REALTY INCOME PROPERTIES 19 LLC	\$	2,083,290	\$	2,072,620	REAL
REALTY INCOME PROPERTIES 19 LLC	\$	771,750	\$	742,200	REAL
REALTY INCOME PROPERTIES 19 LLC	\$	1,233,750	\$	1,186,520	REAL
REALTY INCOME PROPERTIES 19 LLC	\$	661,500	\$	636,170	REAL
REALTY INCOME PROPERTIES 19 LLC	\$	661,500	\$	636,170	REAL
REGAL BUSINESS CENTER LLC	\$	11,000,000	\$	7,375,660	REAL
REGAL BUSINESS CENTER LLC	\$	17,624,340	\$	17,624,340	REAL
RESIDENCE AT SURROUND APARTMENT LLC	\$	39,425,000	\$	36,500,000	REAL
RESIDENCES NORTHGATE LLC	\$	48,875,000	\$	33,750,000	REAL
RICKY HOSPITALITY LLC	\$	1,720,000	\$	1,600,000	REAL
RIVERSIDE PROPERTY OWNERS LP	\$	37,623,120	\$	36,750,000	REAL
RIVERSIDE PROPERTY OWNERS LP	\$	10,136,020	\$	9,900,000	REAL
ROCHELLE PLACE L P	\$	12,500,000	\$	9,500,000	REAL
ROCK ISLAND IRVING LLC	\$	18,000,000	\$	16,750,000	REAL
RODRIGUEZ JOSE	\$	221,220	\$	212,000	REAL
ROSEMONT SUMMIT OPERATING LLC	\$	60,000,000	\$	54,000,000	REAL
RSP RIDGEVIEW PLACE	\$	32,166,670	\$	30,660,000	REAL
RSP RIDGEVIEW PLACE	\$	16,083,330	\$	15,340,000	REAL
SANDLIAN COLBY B & G B REV TR &	\$	3,710,600	\$	3,710,600	REAL
SAVOY DALLAS HOTELS LLC	\$	8,700,000	\$	8,200,000	REAL
SEDONA PARK APARTMENTS LLC	\$	39,950,000	\$	29,850,000	REAL
SEJ PROPERTIES LP	\$	8,941,170	\$	8,400,000	REAL
SEJ PROPERTIES LP	\$	5,000,000	\$	4,340,570	REAL
SEJ PROPERTIES LP	\$	1,500,000	\$	1,350,000	REAL

SEJ PROPERTIES LP	\$	640,000	\$	640,000	REAL
SEJ PROPERTIES LP	\$	2,155,150	\$	1,940,000	REAL
SEJ PROPERTIES LP	\$	2,400,000	\$	2,400,000	REAL
SEJ PROPERTIES LP	\$	650,000	\$	650,000	REAL
SERVICES DEVELOPMENT CORP	\$	11,300,000	\$	10,800,000	REAL
SFS PROPERTIES LLC	\$	8,183,500	\$	6,750,000	REAL
SHREEM LAS COLINAS LLC	\$	17,691,660	\$	17,691,660	REAL
SHRI AVDUTH INC	\$	1,695,000	\$	1,625,000	REAL
SKYPASS DEVELOPMENT LLC	\$	1,775,160	\$	1,676,540	REAL
SKYPASS DEVELOPMENT LLC	\$	5,572,200	\$	5,052,960	REAL
SL1000 RRH SPE LLC &	\$	19,979,750	\$	18,000,000	REAL
SL5 DFW INDUSTRIAL LP	\$	12,093,510	\$	10,500,000	REAL
SOUTHERN STAR LAS COLINAS LP	\$	17,500,000	\$	15,300,000	REAL
SPANISH HAVEN REDEVELOPMENT	\$	14,175,000	\$	12,350,000	REAL
STAINBACK RAYMOND F JR	\$	4,620,000	\$	4,250,000	REAL
STARCREST TEXAS PPTIES	\$	8,370,000	\$	7,550,000	REAL
STATE BANK OF TEXAS	\$	20,480,560	\$	18,000,000	REAL
SUBIL PROPERTIES LLC	\$	960,000	\$	930,000	REAL
SUN LIFE INSURANCE CO OF CANADA	\$	36,300,000	\$	33,700,000	REAL
SYMONDS STEPHEN M	\$	2,649,550	\$	2,300,000	REAL
TERRA FUNDING-URBAN TOWERS LLC	\$	12,252,330	\$	12,252,330	REAL
TERRA FUNDING-URBAN TOWERS LLC	\$	131,747,670	\$	124,147,670	REAL
TERRY INVESTMENT PROPERTY 1	\$	1,553,540	\$	1,553,540	REAL
TEXAS PARK MANOR LP	\$	11,950,000	\$	11,300,000	REAL
TEXAS SFI PARTNERSHIP 37 LTD	\$	41,000,000	\$	38,000,000	REAL
TILLAR IRVING BELTLINE	\$	3,332,450	\$	2,000,000	REAL
THREE WHITE OAKS CORPORATION	\$	1,887,000	\$	1,825,000	REAL
TMIF II BRIDGEPORT LP	\$	33,250,000	\$	31,400,000	REAL
TNP IRVNG SQUARE DST	\$	2,950,000	\$	2,950,000	REAL
TOURO ASHER PARK DE LLC	\$	33,500,000	\$	30,500,000	REAL
TOURO GROVE APARTMENTS LLC	\$	19,600,000	\$	18,500,000	REAL
TOURO RUSTIC RIDGE DE LLC	\$	24,800,000	\$	21,000,000	REAL
TOYOTA OF IRVING LTD	\$	636,740	\$	620,000	REAL
TOYOTA OF IRVING LTD	\$	12,325,000	\$	11,175,000	REAL
TOYOTA OF IRVING LTD	\$	720,370	\$	710,000	REAL
TOYOTA OF IRVING LTD	\$	146,480	\$	143,220	REAL
TOYOTA OF IRVING LTD	\$	537,520	\$	537,520	REAL
TP APARTMENTS LLC	\$	3,034,480	\$	2,730,000	REAL
TP APARTMENTS LLC	\$	7,965,520	\$	7,170,000	REAL
TR ATRIUM LP	\$	13,000,000	\$	12,000,000	REAL
TR ATRIUM LP	\$	7,000,000	\$	6,350,000	REAL
TRADER JOES COMPANY	\$	458,920	\$	458,920	REAL
TRASSATTS CORPORATION	\$	7,800,000	\$	7,000,000	REAL
TUCASA ACQUISITION LLC	\$	13,880,000	\$	12,400,000	REAL
TUP CARPENTER COURT LP	\$	11,209,850	\$	9,500,000	REAL
TX 2800 VALLEY VIEW LN DE LLC	\$	27,827,770	\$	25,000,000	REAL
USAA REAL ESTATE CO	\$	296,390	\$	296,390	REAL
USAA REAL ESTATE CO	\$	502,500	\$	502,500	REAL

USAA REAL ESTATE CO	\$	200	\$	200	REAL
USAA REAL ESTATE CO	\$	3,120	\$	3,120	REAL
USAA REAL ESTATE CO	\$	5,519,970	\$	5,478,000	REAL
USAA REAL ESTATE CO	\$	1,770	\$	1,770	REAL
USAA REAL ESTATE CO	\$	950,610	\$	950,610	REAL
USAA REAL ESTATE CO	\$	115,460	\$	115,460	REAL
USAA REAL ESTATE CO	\$	15,000,000	\$	10,500,000	REAL
USAA REAL ESTATE CO	\$	1,822,730	\$	1,822,730	REAL
VATC 200 DE LLC	\$	25,500,000	\$	23,800,000	REAL
VBAPT LLC	\$	22,000,000	\$	17,400,000	REAL
VELAZQUEZ CELIA &	\$	1,500,000	\$	1,450,000	REAL
VILLAGE ON WEST IRVING LLC	\$	10,250,000	\$	9,250,000	REAL
VILLAS ESTANCIA APARTMENTS LLC	\$	27,785,000	\$	22,750,000	REAL
WALGREEN CO AS OWNER AND LESSEE	\$	1,511,590	\$	1,441,000	REAL
WALGREEN CO AS OWNER AND LESSEE	\$	4,114,170	\$	2,450,000	REAL
WALGREEN CO AS OWNER AND LESSEE	\$	2,518,870	\$	2,405,000	REAL
WALKER MHP INVESTMENTS LLC	\$	1,200,000	\$	1,050,000	REAL
WALNUT HILL TX PARTNERS LLC	\$	75,000,000	\$	65,000,000	REAL
WATER STREET OCONNOR LP	\$	107,000,000	\$	104,000,000	REAL
WEST SHADY GROVE HOLDINGS LLC	\$	6,497,100	\$	6,050,000	REAL
WEST SHADY GROVE HOLDINGS LLC	\$	5,630,900	\$	5,250,000	REAL
WESTDALE BROOKSTONE TERRACE LP	\$	27,500,000	\$	25,650,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	\$	21,500,000	\$	18,900,000	REAL
WESTDALE LAKERIDGE LTD	\$	23,000,000	\$	18,000,000	REAL
WESTDALE POLARIS PARTNERS	\$	19,250,000	\$	17,950,000	REAL
WESTDALE POLARIS PARTNERS	\$	6,900,000	\$	6,143,000	REAL
WESTDALE PPTIES AMERICA I	\$	25,250,000	\$	21,750,000	REAL
WESTDALE WOODMEADE LTD	\$	37,000,000	\$	30,400,000	REAL
WEISZ THOMAS J	\$	344,810	\$	267,500	REAL
WF AGAVE IRVING LLC	\$	2,297,870	\$	2,106,380	REAL
WF AGAVE IRVING LLC	\$	9,702,130	\$	8,893,620	REAL
WINGREN VILLAGE LP	\$	23,000,000	\$	20,500,000	REAL
WINKLE PIONEER COURT LTD	\$	191,710	\$	126,650	REAL
WINKLE PIONEER COURT LTD	\$	191,710	\$	126,650	REAL
WINKLE PIONEER COURT LTD	\$	194,560	\$	128,530	REAL
WINKLE PIONEER COURT LTD	\$	110,770	\$	73,200	REAL
WINKLE PIONEER COURT LTD	\$	110,770	\$	73,200	REAL
WINKLE PIONEER COURT LTD	\$	194,560	\$	128,530	REAL
WINKLE PIONEER COURT LTD	\$	191,710	\$	126,650	REAL
WINKLE PIONEER COURT LTD	\$	193,420	\$	127,780	REAL
WINKLE PIONEER COURT LTD	\$	193,230	\$	127,650	REAL
WINKLE PIONEER COURT LTD	\$	193,420	\$	127,780	REAL
WINKLE PIONEER COURT LTD	\$	191,710	\$	126,650	REAL
WINKLE PIONEER COURT LTD	\$	191,710	\$	126,650	REAL
WINKLE PIONEER COURT LTD	\$	194,560	\$	128,530	REAL
WINKLE PIONEER COURT LTD	\$	110,770	\$	73,200	REAL
WINKLE PIONEER COURT LTD	\$	110,770	\$	73,200	REAL
WINKLE PIONEER COURT LTD	\$	110,770	\$	73,200	REAL

WINKLE PIONEER COURT LTD	\$	110,770	\$	73,200	REAL
WINKLE PIONEER COURT LTD	\$	194,560	\$	128,530	REAL
WINKLE PIONEER COURT LTD	\$	191,710	\$	126,650	REAL
WINKLE PIONEER COURT LTD	\$	191,710	\$	126,650	REAL
WINKLE PIONEER COURT LTD	\$	193,420	\$	127,780	REAL
WINKLE PIONEER COURT LTD	\$	193,230	\$	127,650	REAL
WINKLE PIONEER COURT LTD	\$	193,420	\$	127,780	REAL
WINKLE PIONEER COURT LTD	\$	191,710	\$	126,650	REAL
WINKLE PIONEER COURT LTD	\$	194,560	\$	128,600	REAL
WINKLE PIONEER COURT LTD	\$	194,560	\$	128,600	REAL
WINKLE PIONEER COURT LTD	\$	191,710	\$	126,650	REAL
WINKLE PIONEER COURT LTD	\$	193,420	\$	127,780	REAL
WINKLE PIONEER COURT LTD	\$	193,230	\$	127,650	REAL
WINKLE PIONEER COURT LTD	\$	193,420	\$	127,780	REAL
WOODSHIRE MHC LLC	\$	3,537,640	\$	3,000,000	REAL
WOODSHIRE MHC LLC	\$	7,783,750	\$	6,900,000	REAL
WOODSHIRE MHC LLC	\$	7,565,350	\$	6,750,000	REAL
WOODWIND APARTMENTS LLC	\$	7,850,000	\$	6,800,000	REAL
WW MHP INVESTMENTS LLC	\$	2,385,000	\$	2,220,000	REAL
WWC LXXI LP	\$	28,000,000	\$	26,000,000	REAL
WWC XLII LP	\$	36,624,920	\$	32,500,000	REAL
WWC XLII LP	\$	36,625,080	\$	32,500,000	REAL
Z920 THIRD STREET LLC	\$	5,700,000	\$	4,700,000	REAL
ZACHARY SADEGHIAN	\$	168,250	\$	112,200	REAL
ZACHARY SADEGHIAN	\$	6,470	\$	6,470	REAL
ZACHARY SADEGHIAN	\$	4,680	\$	4,680	REAL
ZACHARY SADEGHIAN	\$	1,020	\$	1,020	REAL
ZACHARY SADEGHIAN	\$	23,940	\$	23,940	REAL
ZACHARY SADEGHIAN	\$	23,700	\$	23,700	REAL
ZACHARY SADEGHIAN	\$	7,000	\$	7,000	REAL
ZACHARY SADEGHIAN	\$	3,100	\$	3,100	REAL
ZACHARY SADEGHIAN	\$	6,380	\$	6,380	REAL
ZACHARY SADEGHIAN	\$	6,380	\$	6,380	REAL
ZACHARY SADEGHIAN	\$	105,740	\$	105,740	REAL
ZACHARY SADEGHIAN	\$	1,370	\$	1,370	REAL
ZACHARY SADEGHIAN	\$	183,740	\$	183,740	REAL
ZANDER PARK BORROWER DE LLC	\$	22,950,000	\$	19,500,000	REAL
TOTAL	\$	7,155,708,120	\$	6,441,283,004	

2023 ACTIVE LAWSUITS

OWNERS NAME	DCAD VALUE	TYPE OF PROPERTY
COP ENTERPRISES LLC	\$ 99,280	REAL
COP ENTERPRISES LLC	\$ 99,280	REAL
COP ENTERPRISES LLC	\$ 89,380	REAL
COP ENTERPRISES LLC	\$ 99,280	REAL
COP ENTERPRISES LLC	\$ 217,000	REAL
COP ENTERPRISES LLC	\$ 391,800	REAL
SURTI LEUVA PATIDAR SAMAJ OF DFW	\$ 1,050,270	REAL
SURTI LUEVA PATIDAR SAMAJ OF DFW	\$ 16,309,590	REAL
TOTAL	\$ 18,355,880	

2023 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
1111 TDS APARTMENTS LLC	\$ 26,800,000	\$ 24,000,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 4,784,000	\$ 4,000,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 504,590	\$ 504,590	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 6,916,000	\$ 5,800,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 3,869,230	\$ 3,545,410	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 14,560,000	\$ 11,950,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 11,960,000	\$ 9,425,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 6,500,000	\$ 5,100,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 10,036,000	\$ 8,500,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 2,652,000	\$ 2,390,000	REAL
161 AIRPORT CORPORATE LLC	\$ 11,412,000	\$ 9,800,000	REAL
1927 BELTLINE CP LTD	\$ 2,550,000	\$ 2,000,000	REAL
1927 EAST BELTLINE RD LLC	\$ 781,220	\$ 685,000	REAL
1929 GRAUWYLER LLC	\$ 12,560,000	\$ 12,300,000	REAL
2010 KINWES LLC	\$ 6,300,000	\$ 4,500,000	REAL
2200 WEST ROCHELLE LLC	\$ 8,000,000	\$ 6,050,000	REAL
2200 WEST ROCHELLE LLC	\$ 8,000,000	\$ 6,050,000	REAL
2325 STEMMONS HOTEL PRTNRS LLC	\$ 9,675,000	\$ 8,500,000	REAL
250 290 B&C LLC	\$ 36,256,000	\$ 34,191,000	REAL
250 290 B&C LLC	\$ 18,116,650	\$ 17,086,000	REAL
250 290 B&C LLC	\$ 20,383,000	\$ 19,223,000	REAL
2700 TRINITY SPE LLC	\$ 9,936,000	\$ 8,900,000	REAL
2929 PARK GROVE VNTRE LTD	\$ 20,305,000	\$ 18,740,000	REAL
2929 PARK GROVE VNTRE LTD	\$ 1,260,000	\$ 1,260,000	REAL
3228 WILLOW LLC	\$ 17,700,000	\$ 16,800,000	REAL
3429 WEST ROCHELLE LLC	\$ 19,950,000	\$ 18,300,000	REAL
4303 MARPOSA DRIVE	\$ 9,500,000	\$ 8,000,000	REAL
4409 MONTROSE LTD	\$ 25,160,790	\$ 24,000,000	REAL
4444 IRVING BLVD LP	\$ 4,533,400	\$ 4,150,000	REAL
4525 W PIONEER DR PROPERTY	\$ 32,000,000	\$ 29,000,000	REAL
500 EJC OFFICE OWNER LLC	\$ 29,000,000	\$ 27,600,000	REAL
600 LAS COLINAS OWNER LLC	\$ 74,500,000	\$ 67,700,000	REAL
7918 FERGUSON LLC	\$ 2,000,000	\$ 1,900,000	REAL
7929 BROOKRIVER SUB LLC	\$ 74,500,000	\$ 66,500,000	REAL
7929 BROOKRIVER SUB LLC	\$ 9,868,000	\$ 9,200,000	REAL
850 LAKE CAROLYN PKWY APARTMENTS INV	\$ 60,000,000	\$ 56,000,000	REAL
89 H A S HOTEL CORP	\$ 1,585,000	\$ 1,400,000	REAL
AARON HOLDINGS LLC	\$ 1,742,810	\$ 1,742,810	REAL
ABF FREIGHT SYSTEM INC	\$ 8,351,000	\$ 7,350,000	REAL
ABRAHAM ALVIN V	\$ 2,482,020	\$ 2,482,020	REAL

ABRAHAM SAJI PROPERTIES LLC	\$	520,780	\$	520,780	REAL
ABRAHAM SAJI PROPERTIES LLC	\$	240,000	\$	200,000	REAL
ACI REAL ESTATE SPE 155 LLC	\$	5,995,000	\$	5,441,000	REAL
AGAP GARLAND LLC	\$	6,487,500	\$	6,100,000	REAL
AGAS VENTURES LLC	\$	243,120	\$	190,710	REAL
AGAS VENTURES LLC	\$	231,570	\$	213,010	REAL
AGAS VENTURES LLC	\$	187,240	\$	172,230	REAL
AGAS VENTURES LLC	\$	172,970	\$	159,110	REAL
AGAS VENTURES LLC	\$	213,650	\$	196,530	REAL
AGAS VENTURES LLC	\$	215,000	\$	146,690	REAL
AGAS VENTURES LLC	\$	184,300	\$	169,530	REAL
AGAS VENTURES LLC	\$	198,900	\$	182,960	REAL
AGAS VENTURES LLC	\$	188,670	\$	173,550	REAL
AGAS VENTURES LLC	\$	216,590	\$	199,230	REAL
AGAS VENTURES LLC	\$	243,150	\$	223,660	REAL
AGAS VENTURES LLC	\$	203,490	\$	187,180	REAL
AGAS VENTURES LLC	\$	165,670	\$	152,390	REAL
AGAS VENTURES LLC	\$	176,710	\$	162,550	REAL
AGAS VENTURES LLC	\$	169,300	\$	155,730	REAL
AGAS VENTURES LLC	\$	182,780	\$	168,130	REAL
AGAS VENTURES LLC	\$	185,370	\$	170,520	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$	65,363,100	\$	56,342,380	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$	9,609,430	\$	8,283,240	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$	63,795,210	\$	56,000,670	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$	114,122,260	\$	99,373,710	REAL
AIGGRE TX HOTEL LAS COLINAS OWNER	\$	12,475,000	\$	11,400,000	REAL
ALC APARTMENTS LLC	\$	59,600,000	\$	54,000,000	REAL
ALESIO GARDEN &	\$	143,500,000	\$	121,250,000	REAL
ANGEL HOSPITALITY VIII LLC	\$	1,200,000	\$	1,200,000	REAL
APO IRVING LLC	\$	7,578,880	\$	5,750,000	REAL
AREA/EY WFT LLC	\$	10,680,520	\$	9,257,300	REAL
ASHDOW DIALYSIS LLC	\$	2,250,000	\$	2,025,000	REAL
AUTOZONE TEXAS LP	\$	603,390	\$	518,910	PERSONAL
AUTOZONE TEXAS LP	\$	657,110	\$	565,110	PERSONAL
AUTOZONE TEXAS LP	\$	540,910	\$	465,180	PERSONAL
AUTOZONE TEXAS LP	\$	597,180	\$	513,570	PERSONAL
AUTOZONE TEXAS LP	\$	538,310	\$	462,950	PERSONAL
AUTOZONE TEXAS LP	\$	2,242,010	\$	1,838,450	PERSONAL
BELL STACY GREETHUM TRUST THE	\$	996,500	\$	950,000	REAL
BELTLINE & GRANDE LTD PS	\$	13,000,000	\$	11,100,000	REAL
BELTLINE VILLAGE PARTNERS	\$	8,208,300	\$	7,250,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	\$	3,365,260	\$	2,800,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	\$	734,740	\$	700,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	\$	7,900,000	\$	6,500,000	REAL
BEST BUY STORES LP	\$	2,300,440	\$	1,932,370	PERSONAL
BETTER INC	\$	2,835,100	\$	2,500,000	REAL
BHP INVESTENTS CO	\$	4,425,000	\$	4,000,000	REAL
BIO WORLD MERCHANDISING INC	\$	14,439,440	\$	13,900,000	PERSONAL
BLVD AL LP THE	\$	1,778,910	\$	1,705,000	REAL

BMGREI ESTERS LLC	\$	12,065,630	\$	11,362,500	REAL
BMGREI ESTERS LLC	\$	30,834,370	\$	29,037,500	REAL
BMGREI METKER LLC	\$	9,988,000	\$	8,000,000	REAL
BRE KNIGHT SH TX OWNER LLC	\$	4,100,000	\$	3,700,000	REAL
BREIT INDUSTRIAL CANYON TX	\$	115,390	\$	115,390	REAL
BROWN COLINAS POINTE LLC	\$	20,000,000	\$	18,000,000	REAL
BUDHWANI & VIRANI INC	\$	5,060,000	\$	4,543,000	REAL
CAD ASSETS LLC	\$	3,600,000	\$	3,200,000	REAL
CANAL CENTR INVESTORS LLC	\$	35,000,000	\$	32,500,000	REAL
CANTEX GRAUWYLER LLC	\$	2,299,100	\$	2,299,100	REAL
CANTEX GRAUWYLER LLC	\$	12,585,630	\$	10,500,000	REAL
CARMAX AUTO SUPERSTORES	\$	11,741,010	\$	9,474,630	REAL
CARMAX AUTO SUPERSTORES	\$	1,025,370	\$	1,025,370	REAL
CAROLYN PROPERTY OWNER LP	\$	73,000,000	\$	63,800,000	REAL
CASCADE DALLAS OPERATING LLC	\$	9,500,000	\$	8,000,000	REAL
CAVADIAN PROPERTIES LLC	\$	306,370	\$	251,190	REAL
CCP MILLBROOK 1678 LLC	\$	5,200,000	\$	4,950,000	REAL
CFT NV DEVELOPMENTS LLC	\$	1,221,130	\$	1,100,000	REAL
CHALET APARTMENTS LLC	\$	27,600,000	\$	25,500,000	REAL
CHATHEAU AT WILDBRIAR LP	\$	17,000,000	\$	12,500,000	REAL
CHICK FIL A INC	\$	847,050	\$	762,350	PERSONAL
CHICK FIL A INC	\$	951,620	\$	886,210	REAL
CNC SPC LP	\$	8,489,220	\$	8,489,220	REAL
CNC SPC LP	\$	16,760,780	\$	16,760,780	REAL
COLE CV DUNCANVILLE TX LP	\$	1,900,000	\$	1,843,000	REAL
COLE CV DUNCANVILLE TX LP	\$	2,388,750	\$	2,108,000	REAL
COLE CV DUNCANVILLE TX LP	\$	1,902,900	\$	1,902,900	REAL
COLINAS RANCH APARTMENTS LLC	\$	19,850,000	\$	14,000,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$	4,975,700	\$	4,332,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$	1,693,850	\$	1,475,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$	5,081,560	\$	4,425,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$	7,198,880	\$	6,268,000	REAL
COLUMBIA PROPERTIES	\$	45,500,000	\$	39,000,000	REAL
CORSAIR IRVING OWNER LLC	\$	29,000,000	\$	25,000,000	REAL
COTTONWOOD LANE PROPERTIES LLC	\$	8,985,260	\$	8,500,000	REAL
CP 511 BUILDING LLC	\$	22,500,000	\$	18,500,000	REAL
CREEKWOOD APTS LLC	\$	26,646,920	\$	24,000,000	REAL
CRESTVIEW STONEHILL LLC	\$	28,000,000	\$	25,500,000	REAL
CROSS COURT TEXAS LLC	\$	1,260,000	\$	1,225,000	REAL
DALLAS FT WORTH PARTNERS LLC	\$	1,933,020	\$	1,933,020	REAL
DALLAS FT WORTH PARTNERS LLC	\$	4,027,410	\$	4,027,410	REAL
DALLAS FT WORTH PARTNERS LLC	\$	2,247,150	\$	2,247,150	REAL
DALLAS METRO APARTMENTS LLC	\$	5,500,000	\$	5,000,000	REAL
DAYTON HUDSON CORP	\$	5,715,000	\$	5,599,000	REAL
DELUJO EL MOROCCO LLC	\$	13,300,000	\$	11,900,000	REAL
DEVA CORPORATION	\$	6,050,000	\$	5,700,000	REAL
DFW AIRPORT HOSPITALITY	\$	9,900,000	\$	8,400,000	REAL
DILLARDS TEXAS CENTRAL LLC	\$	2,271,100	\$	1,953,140	PERSONAL
DK CREST OWNER LLC	\$	69,500,000	\$	65,450,000	REAL

DLC HOTEL OWNER LLC	\$	950,610	\$	950,610	REAL
DLC HOTEL OWNER LLC	\$	73,678,650	\$	70,178,650	REAL
DLC HOTEL OWNER LLC	\$	370,740	\$	370,740	REAL
DOGWOOD PROPCO TX II LP	\$	12,343,360	\$	10,000,000	REAL
DRIVER RE IRVING LLC	\$	466,610	\$	400,000	REAL
DSJR LLC	\$	7,950,000	\$	7,300,000	REAL
EAGLE CREST BORROWER LLC	\$	33,602,680	\$	31,281,250	REAL
EAGLE CREST BORROWER LLC	\$	24,297,320	\$	22,618,750	REAL
EL PRIMERO EXPRESS LP	\$	4,750,000	\$	4,150,000	REAL
EMERALD POINT APARTMENTS	\$	5,770	\$	5,770	REAL
EMERALD POINT APARTMENTS	\$	7,552,710	\$	6,744,230	REAL
EPC WESTGATE LLC	\$	5,586,600	\$	4,842,000	REAL
EPC WESTGATE LLC	\$	6,085,400	\$	5,274,000	REAL
EPC WESTGATE LLC	\$	29,440,000	\$	27,666,000	REAL
EPC WESTGATE LLC	\$	12,788,000	\$	12,018,000	REAL
ESD DFW SOUTH 2011 LP	\$	28,000,000	\$	21,500,000	REAL
ESTRADA 180 LLC	\$	19,500,000	\$	16,250,000	REAL
ESTRADA LUXURY APARTMENTS LLC	\$	27,000,000	\$	25,000,000	REAL
ESTRADA REVO LLC &	\$	33,800,000	\$	28,900,000	REAL
FIVF III TX2 LLC	\$	13,000,000	\$	10,750,000	REAL
FREEWAY LLC	\$	21,388,460	\$	16,000,000	REAL
GEP SILVERTON LLC	\$	31,876,800	\$	27,000,000	REAL
GL MARBLETREE LLC	\$	33,675,000	\$	30,750,000	REAL
GL MARBLETREE LLC	\$	11,225,000	\$	10,250,000	REAL
GLENRIDGE HOSPITALITY LP	\$	10,389,870	\$	9,127,380	REAL
GLENRIDGE HOSPITALITY LP	\$	310,140	\$	310,140	REAL
GLENRIDGE HOSPITALITY LP	\$	13,750,000	\$	12,400,000	REAL
GRANITE CIMARRON MEADOWS LLC	\$	9,639,510	\$	7,595,000	REAL
GREENWAY RESTAURANT	\$	9,975,000	\$	8,500,000	REAL
GROUP 1 REALTY INC	\$	3,500,000	\$	3,250,000	REAL
H&B DEVELOPMENT AND	\$	825,000	\$	775,000	REAL
HCD DALLAS CORPORATION	\$	49,990,000	\$	39,200,000	REAL
HCD DALLAS CORPORATION	\$	810,000	\$	800,000	REAL
HD DEVELOPMENT PPTIES LP	\$	5,350,000	\$	5,250,000	REAL
HERNANDEZ GABRIEL &	\$	682,530	\$	682,530	REAL
HERNANDEZ GABRIEL &	\$	1,293,060	\$	1,293,060	REAL
HERNANDEZ GABRIEL &	\$	249,080	\$	249,080	REAL
HERNANDEZ GABRIEL &	\$	243,580	\$	243,580	REAL
HERNANDEZ GABRIEL &	\$	243,940	\$	243,940	REAL
HERNANDEZ GABRIEL &	\$	250,000	\$	250,000	REAL
HERNANDEZ GABRIEL &	\$	215,280	\$	215,280	REAL
HERNANDEZ GABRIEL &	\$	227,230	\$	227,230	REAL
HERNANDEZ GABRIEL &	\$	259,770	\$	259,770	REAL
HERNANDEZ GABRIEL &	\$	254,130	\$	254,130	REAL
HERNANDEZ GABRIEL &	\$	258,050	\$	258,050	REAL
HERNANDEZ GABRIEL &	\$	249,110	\$	249,110	REAL
HERNANDEZ GABRIEL &	\$	258,250	\$	258,250	REAL
HERNANDEZ GABRIEL &	\$	245,830	\$	245,830	REAL
HERNANDEZ GABRIEL &	\$	324,820	\$	324,820	REAL

HERNANDEZ GABRIEL &	\$	329,410	\$	329,410	REAL
HERNANDEZ GABRIEL &	\$	711,180	\$	711,180	REAL
HERNANDEZ GABRIEL &	\$	765,660	\$	765,660	REAL
HERNANDEZ GABRIEL &	\$	175,000	\$	175,000	REAL
HERNANDEZ GABRIEL &	\$	234,910	\$	234,910	REAL
HERNANDEZ GABRIEL &	\$	145,000	\$	145,000	REAL
HERNANDEZ GABRIEL &	\$	204,620	\$	204,620	REAL
HERNANDEZ GABRIEL &	\$	256,960	\$	256,960	REAL
HERNANDEZ GABRIEL &	\$	225,180	\$	225,180	REAL
HERNANDEZ GABRIEL &	\$	226,390	\$	226,390	REAL
HERNANDEZ GABRIEL &	\$	248,920	\$	248,920	REAL
HERNANDEZ GABRIEL &	\$	264,060	\$	264,060	REAL
HIGHLAND CREST LTD	\$	25,000,000	\$	23,700,000	REAL
HILLTOPPER APARTMENTS IRVING LLC	\$	7,418,230	\$	6,250,000	REAL
HKRK MGMT INC	\$	3,725,000	\$	3,425,000	REAL
HKSKN MANAGERS 1 LTD	\$	3,750,000	\$	3,400,000	REAL
IFCAP EVERGREEN LP	\$	57,300	\$	45,840	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	57,300	\$	45,840	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	70,600	\$	56,480	REAL
IFCAP EVERGREEN LP	\$	70,600	\$	56,480	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	57,300	\$	45,840	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	70,600	\$	56,480	REAL
IFCAP EVERGREEN LP	\$	57,300	\$	45,840	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
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IFCAP EVERGREEN LP	\$	70,600	\$	56,480	REAL
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IFCAP EVERGREEN LP	\$	57,300	\$	45,840	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	57,300	\$	45,840	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	62,200	\$	49,760	REAL
IFCAP EVERGREEN LP	\$	70,600	\$	56,480	REAL
IFCAP EVERGREEN LP	\$	70,600	\$	56,480	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL

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IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IFCAP EVERGREEN LP	\$	90,400	\$	72,320	REAL
IMT CAPITAL III LAKESHORE LOFTS LP	\$	69,000,000	\$	63,100,000	REAL
IRBY LANE ASSOCIATES LTD	\$	24,000,000	\$	20,900,000	REAL
IRVING 4600 WEST PIONEER	\$	46,250,000	\$	37,600,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	155,560	\$	116,670	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	901,740	\$	676,300	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	167,260	\$	125,450	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	512,000	\$	405,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	1,656,610	\$	1,539,580	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	264,000	\$	223,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	250,000	\$	213,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	244,000	\$	195,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	192,000	\$	175,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	182,000	\$	165,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	1,563,000	\$	1,370,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	483,000	\$	400,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	449,000	\$	386,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	128,000	\$	110,000	REAL
IRVING 5 STAR MANAGEMENT LLC	\$	2,451,720	\$	1,900,000	REAL
IRVING BRITAIN WAY APRARTMENTS LP	\$	8,666,670	\$	7,600,000	REAL
IRVING BRITAIN WAY APRARTMENTS LP	\$	4,333,330	\$	3,800,000	REAL
IRVING BUS PROPERTIES LLC	\$	2,251,350	\$	1,950,000	REAL
IRVING LODGING LLC	\$	9,300,000	\$	7,743,000	REAL
ISA HOSPITALITY INC	\$	2,525,000	\$	2,300,000	REAL
JAHCO FAIR OAKS LP	\$	7,750,000	\$	6,950,000	REAL
JARS BRITTANY 169 LLC	\$	12,600,000	\$	11,300,000	REAL
JARS HEIGHTS 79 LLC	\$	1,490,510	\$	1,329,120	REAL
JARS HEIGHTS 79 LLC	\$	2,384,810	\$	2,126,580	REAL
JARS HEIGHTS 79 LLC	\$	3,974,680	\$	3,544,300	REAL

JB DALLAS LLC	\$	2,475,000	\$	2,400,000	REAL
JDFW II LLC	\$	89,000,000	\$	80,500,000	REAL
JDFW LLC	\$	60,500,000	\$	57,200,000	REAL
JORDAN KATZ AVALON LLC	\$	32,500,000	\$	29,800,000	REAL
KARAN ASSOCIATES TWO	\$	1,500,000	\$	1,262,610	REAL
KARAN ASSOCIATES TWO	\$	1,600,000	\$	1,337,390	REAL
KORE 125 JOHN CARPENTER LLC	\$	75,650,000	\$	71,900,000	REAL
KROGER TEXAS LP	\$	4,100,000	\$	4,077,580	REAL
KROGER TEXAS LP	\$	1,575,000	\$	1,540,130	REAL
KROGER TEXAS LP	\$	11,680,630	\$	11,245,270	REAL
KROGER TEXAS LP	\$	1,800,000	\$	1,781,520	REAL
KROGER TEXAS LP	\$	960,000	\$	950,260	REAL
LADERA RANCH LLC	\$	29,750,000	\$	27,160,000	REAL
LAKE FOREST VALLEY HOLDINGS LLC	\$	4,485,530	\$	4,169,060	REAL
LAKE FOREST VALLEY HOLDINGS LLC	\$	6,291,390	\$	5,630,940	REAL
LAKE WORTH HOTEL CORP	\$	3,750,000	\$	3,300,000	REAL
LAS COLINAS I HOLDCO LP	\$	107,334,180	\$	100,000,000	REAL
LAS COLINAS II HOLDCO LP	\$	57,665,820	\$	53,800,000	REAL
LBH LAS COLINAS PLAZA LLC	\$	26,300,000	\$	25,000,000	REAL
LEGACY REI GROUP SA LLC	\$	13,673,510	\$	12,130,000	REAL
LEGACY REI GROUP SA LLC	\$	4,926,490	\$	4,370,000	REAL
LION NORTHGATE LLC &	\$	24,000,000	\$	22,000,000	REAL
LION TRINITY LLC	\$	61,000,000	\$	54,000,000	REAL
LION WOODCHASE CLARENDON LLC	\$	23,232,000	\$	21,293,230	REAL
LION WOODCHASE CLARENDON LLC	\$	8,954,000	\$	8,206,770	REAL
LOONEY FAMILY 2014 TRUST THE	\$	2,217,330	\$	1,600,000	REAL
LOONEY FAMILY 2014 TRUST THE	\$	1,073,070	\$	700,000	REAL
LOOP HOTEL INC	\$	1,085,000	\$	950,000	REAL
LOWEN TRINITY MILLS	\$	12,375,000	\$	10,500,000	REAL
LOWEN TRINITY MILLS	\$	197,830	\$	197,830	REAL
LOWES HOME CENTERS INC	\$	7,200,000	\$	7,000,000	REAL
LPD REALTY LLC	\$	19,000,000	\$	17,000,000	REAL
LRF2 TOWNE NORTH	\$	10,680,000	\$	9,275,000	REAL
LRF2 TOWNE NORTH	\$	4,920,000	\$	4,475,000	REAL
MA LEG PARTNERS 6	\$	205,000	\$	183,690	REAL
MA LEG PARTNERS 6	\$	133,470	\$	133,200	REAL
MAA ALLOY LLC	\$	66,700,000	\$	55,500,000	REAL
MACARTHUR PLACE	\$	29,346,150	\$	27,878,840	REAL
MACARTHUR PLACE	\$	25,153,850	\$	23,896,160	REAL
MALL GROUND PORTFOLIO LLC	\$	41,500,000	\$	21,005,140	REAL
MALL GROUND PORTFOLIO LLC	\$	2,050,000	\$	1,600,000	REAL
MALL GROUND PORTFOLIO LLC	\$	4,850,000	\$	3,900,000	REAL
MALL GROUND PORTFOLIO LLC	\$	193,440	\$	193,440	REAL
MALL GROUND PORTFOLIO LLC	\$	1,301,420	\$	1,301,420	REAL
MARABELLA APRARTMENTS II	\$	30,651,570	\$	28,337,350	REAL
MARABELLA APRARTMENTS II	\$	34,248,430	\$	31,662,650	REAL
MARS ROCHELLE LLC &	\$	5,550,000	\$	5,120,000	REAL
MCDAVID IRVING HON LLC	\$	3,600,000	\$	2,430,000	REAL
MCDAVID IRVING HON LLC	\$	51,860	\$	51,860	REAL

MCDavid IRVING HON LLC	\$	2,800,000	\$	2,115,000	REAL
MCDavid IRVING HON LLC	\$	4,525,000	\$	3,378,000	REAL
MCDavid IRVING HON LLC	\$	6,725,000	\$	4,945,000	REAL
MEADOW CREEK RANCH MHC LLC	\$	6,227,770	\$	4,950,000	REAL
MEADOW CREEK RANCH MHC LLC	\$	3,115,880	\$	2,900,000	REAL
MEADOW OAKS HOLDINGS LP	\$	10,483,800	\$	10,483,800	REAL
MFO PPTIES LTD	\$	1,500,000	\$	1,500,000	REAL
MM COURTYARDS LLC	\$	19,500,000	\$	18,000,000	REAL
MONTEGO BAY LLC	\$	5,165,990	\$	4,600,000	REAL
MONTERRA APARTMENTS LP	\$	47,850,000	\$	44,877,000	REAL
MONTERRA APARTMENTS LP	\$	47,850,000	\$	47,850,000	REAL
MPG TEXAS 1 LLC	\$	14,650,000	\$	12,400,000	REAL
NEPTUNE VENTURES LLC	\$	300,000	\$	280,000	REAL
NEPTUNE VENTURES LLC	\$	237,560	\$	225,000	REAL
NEPTUNE VENTURES LLC	\$	283,950	\$	270,000	REAL
NEPTUNE VENTURES LLC	\$	317,940	\$	300,000	REAL
NEWPORT APARTMENTS PROPERTY OWNER L	\$	33,000,000	\$	24,000,000	REAL
NL ASSETS LANDEN DE LLC	\$	17,160,000	\$	16,000,000	REAL
NLP TEXAS ONE LLC	\$	62,687,840	\$	46,500,000	REAL
NLP TEXAS ONE LLC	\$	58,900,000	\$	56,000,000	REAL
NORTH TEXAS FAMILY	\$	11,750,000	\$	11,000,000	REAL
NORTHGATE CONSOLIDATED	\$	4,937,900	\$	4,600,000	REAL
NORTHWEST PARK ASSOC	\$	7,480,470	\$	6,699,250	REAL
NORTHWEST PARK ASSOC	\$	11,669,530	\$	10,450,750	REAL
OAKWAY MANOR LLC	\$	6,540,170	\$	5,700,000	REAL
OBSIDIAN SUMMER GATE OWNER	\$	20,350,000	\$	18,000,000	REAL
OMNINET FOXBOROUGH LP	\$	33,244,440	\$	28,373,330	REAL
OMNINET FOXBOROUGH LP	\$	13,505,560	\$	11,526,670	REAL
P LURA LLC	\$	940,000	\$	900,000	REAL
PAR CAPITAL 122 WEST LLC	\$	27,800,000	\$	26,500,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$	68,898,000	\$	63,400,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$	42,850,000	\$	39,348,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$	4,752,000	\$	4,752,000	REAL
PARRISH MICHAEL R & ANGELA R	\$	1,591,500	\$	1,475,000	REAL
PATEL MADAN &	\$	1,157,240	\$	1,050,000	REAL
PBH VALLEY CREEK LLC	\$	48,950,000	\$	45,900,000	REAL
PBH VALLEY RIDGE LLC	\$	51,000,000	\$	48,000,000	REAL
PERFECT & COMFORT LIVING LLC	\$	4,000,000	\$	3,600,000	REAL
PERFECT AND MODERN TEAM LLC	\$	3,250,000	\$	3,000,000	REAL
PETCO ANIMAL SUPPLIES INC	\$	376,310	\$	331,150	REAL
PH IRVING LLC	\$	3,850,000	\$	3,550,000	PERSONAL
PL LASCO OWNER LLC	\$	88,250,000	\$	84,000,000	REAL
POLO SANTIAGO	\$	6,970,000	\$	6,375,000	REAL
PPF AMLI 1050 LAKE CAROLYN PARKWAY LLC	\$	63,500,000	\$	59,500,000	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	\$	96,675,000	\$	84,000,000	REAL
PRIME US TOWER AT LAKE CAROLYN	\$	66,950,000	\$	61,900,000	REAL
PROMENADE TX PARTNERS LLC	\$	73,000,000	\$	67,000,000	REAL
PROPERTY RESERVE INC	\$	72,972,820	\$	68,472,820	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	\$	47,000,000	\$	32,500,000	REAL

PS LPT PROPERTIES INVESTORS	\$	3,404,010	\$	3,000,000	REAL
PS TEXAS HOLDINGS II LTD	\$	5,483,000	\$	5,250,000	REAL
PS TEXAS HOLDINGS II LTD	\$	5,712,750	\$	5,550,000	REAL
RAIBLE PLACE APARTMENTS LLC	\$	16,995,000	\$	14,450,000	REAL
RAMSEY LUTHER H	\$	1,612,000	\$	1,500,000	REAL
RAMSEY LUTHER HAROLD	\$	812,800	\$	750,000	REAL
REGAL BUSINESS CENTER LLC	\$	13,963,750	\$	13,963,750	REAL
REGAL BUSINESS CENTER LLC	\$	7,568,690	\$	7,000,000	REAL
RESIDENCE AT SURROUND	\$	36,300,000	\$	34,500,000	REAL
RESIDENCES NORTHGATE LLC	\$	45,270,000	\$	32,500,000	REAL
RICKY HOSPITALITY LLC	\$	1,770,000	\$	1,650,000	REAL
ROCHELLE PLACE LP	\$	11,100,000	\$	9,085,000	REAL
ROCK ISLAND IRVING LLC	\$	17,000,000	\$	15,700,000	REAL
ROSEMONT SUMMIT OPERATING LLC	\$	63,250,000	\$	55,000,000	REAL
RSP RIDGEVIEW PLACE	\$	30,833,330	\$	29,266,660	REAL
RSP RIDGEVIEW PLACE	\$	15,416,670	\$	14,633,340	REAL
SAIBABA DFW LODGING LLC	\$	4,845,000	\$	4,845,000	REAL
SANCHEZ THOMAS C	\$	346,500	\$	325,000	REAL
SANDLIAN COLBY B &	\$	3,202,500	\$	3,100,000	REAL
SAVOY DALLAS HOTELS LLC	\$	8,700,000	\$	7,200,000	REAL
SCP 2002D 4 LLC	\$	2,062,510	\$	2,018,000	REAL
SCP 2002D 4 LLC	\$	124,800	\$	124,800	REAL
SEDONA PARK APARTMENTS LLC	\$	36,200,000	\$	26,150,000	REAL
SEJ PROPERTIES LP	\$	650,540	\$	640,000	REAL
SEJ PROPERTIES LP	\$	8,304,220	\$	7,800,000	REAL
SEJ PROPERTIES LP	\$	4,100,000	\$	4,100,000	REAL
SEJ PROPERTIES LP	\$	2,465,840	\$	2,400,000	REAL
SEJ PROPERTIES LP	\$	2,273,550	\$	1,500,000	REAL
SEJ PROPERTIES LP	\$	1,850,000	\$	1,250,000	REAL
SEJ PROPERTIES LP	\$	1,010,670	\$	650,000	REAL
SFS PROPERTIES LLC	\$	4,169,180	\$	3,950,000	REAL
SOUTHERN STAR LAS COLINAS LP	\$	15,400,000	\$	13,087,000	REAL
SPANISH HAVEN REDEVELOPMENT	\$	13,000,000	\$	10,500,000	REAL
STAINBACK RAYMOND F JR	\$	4,580,000	\$	4,250,000	REAL
STARCORE CR	\$	19,850,000	\$	19,850,000	REAL
STARCREST TEXAS PPTIES	\$	6,975,000	\$	6,250,000	REAL
STATE BANK OF TEXAS	\$	2,245,000	\$	1,900,000	REAL
STATE BANK OF TEXAS	\$	9,626,240	\$	9,626,240	REAL
SUN LIFE INSURANCE CO OF CANADA	\$	37,950,000	\$	34,500,000	REAL
SYMONDS STEPHEN M	\$	1,634,180	\$	1,634,180	REAL
TERRA FUNDING-URBAN TOWERS LLC	\$	12,252,330	\$	12,252,330	REAL
TERRA FUNDING-URBAN TOWERS LLC	\$	145,247,670	\$	128,247,670	REAL
TERRY INVESTMENT PROPERTY 1	\$	1,710,000	\$	1,710,000	REAL
TEXAS FLORIDA CEDARS LP	\$	12,250,000	\$	11,050,000	REAL
TEXAS FOUR PPTIES LLC	\$	14,950,000	\$	12,500,000	REAL
TEXAS PARK MANOR LP	\$	10,920,000	\$	10,400,000	REAL
TEXAS SFI PARTNERSHIP 37 LTD	\$	41,440,000	\$	38,000,000	REAL
TMIF II BRIDGEPORT LP	\$	32,500,000	\$	29,800,000	REAL
TNP IRVING SQUARE DST	\$	2,750,000	\$	2,750,000	REAL

TOURO ASHER PARK DE LLC	\$	30,500,000	\$	28,440,000	REAL
TOURO RUSTIC RIDGE DE LLC	\$	22,900,000	\$	18,400,000	REAL
TOYOTA OF IRVING LTD	\$	630,000	\$	625,000	REAL
TOYOTA OF IRVING LTD	\$	14,500,000	\$	11,175,000	REAL
TP APARTMENTS LLC	\$	7,313,790	\$	6,227,500	REAL
TP APARTMENTS LLC	\$	2,786,210	\$	2,372,500	REAL
TR ATRIUM LP	\$	16,342,630	\$	13,900,000	REAL
TR ATRIUM LP	\$	8,300,000	\$	7,600,000	REAL
TUP CARPENTER COURT LP	\$	11,250,000	\$	8,900,000	REAL
TSCA 222 LIMITED PS	\$	5,625,000	\$	5,000,000	REAL
TX 2800 VALLEY VIEW LN DE LLC	\$	21,542,090	\$	20,250,000	REAL
UNITED RENTALS AS LESSEE	\$	4,897,250	\$	4,150,000	REAL
USAA REAL ESTATE CO	\$	296,390	\$	296,390	REAL
USAA REAL ESTATE CO	\$	502,500	\$	502,500	REAL
USAA REAL ESTATE CO	\$	5,519,970	\$	5,478,000	REAL
USAA REAL ESTATE CO	\$	10,900,000	\$	950,610	REAL
USAA REAL ESTATE CO	\$	200	\$	200	REAL
USAA REAL ESTATE CO	\$	3,120	\$	3,120	REAL
USAA REAL ESTATE CO	\$	1,770	\$	1,770	REAL
USAA REAL ESTATE CO	\$	115,460	\$	115,460	REAL
USAA REAL ESTATE CO	\$	15,000,000	\$	10,500,000	REAL
USAA REAL ESTATE CO	\$	1,822,730	\$	1,822,730	REAL
VBAPT LLC	\$	17,250,000	\$	15,250,000	REAL
VELAZQUEZ CELIA &	\$	1,641,600	\$	1,425,000	REAL
VILLAGE ON WEST IRVING LLC	\$	11,000,000	\$	8,830,000	REAL
VILLAS ESTANCIA APARTMENTS LLC	\$	23,000,000	\$	19,778,270	REAL
WALGREEN CO AS OWNER AND LESSEE	\$	2,445,500	\$	2,295,070	REAL
WALGREEN CO AS OWNER AND LESSEE	\$	1,467,560	\$	1,377,300	REAL
WALGREEN CO AS OWNER AND LESSEE	\$	3,994,340	\$	2,325,000	REAL
WALMART REAL ESTATE	\$	10,967,000	\$	10,967,000	REAL
WALNUT HLL TX PARTNERS LLC	\$	73,500,000	\$	62,000,000	REAL
WATER STREET OCONNOR LP	\$	2,247,370	\$	2,247,370	REAL
WATER STREET OCONNOR LP	\$	108,000,000	\$	101,500,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	\$	20,000,000	\$	16,838,800	REAL
WESTDALE BROOKSTONE/TERRACE LP	\$	26,000,000	\$	22,321,200	REAL
WESTDALE LAKERIDGE LTD	\$	20,500,000	\$	18,000,000	REAL
WESTDALE POLARIS PARTNERS	\$	18,650,000	\$	16,425,000	REAL
WESTDALE POLARIS PARTNERS	\$	6,250,000	\$	5,600,000	REAL
WESTDALE PPTIES AMERICA I	\$	22,250,000	\$	19,500,000	REAL
WESTDALE WOODMEADE LTD	\$	32,250,000	\$	26,600,000	REAL
WF AGAVE IRVING LLC	\$	8,765,000	\$	7,912,080	REAL
WF AGAVE IRVING LLC	\$	2,313,000	\$	2,087,920	REAL
WINGREN VILLAGE LP	\$	20,500,000	\$	18,400,000	REAL
WOODSHIRE MHC LLC	\$	75,000	\$	75,000	REAL
WOODSHIRE MHC LLC	\$	75,000	\$	75,000	REAL
WOODSHIRE MHC LLC	\$	2,952,800	\$	2,535,260	REAL
WOODSHIRE MHC LLC	\$	6,581,230	\$	5,646,000	REAL
WOODSHIRE MHC LLC	\$	6,473,550	\$	5,646,000	REAL
WOODWIND APARTMENTS LLC	\$	6,750,000	\$	6,000,000	REAL

2022 ACTIVE LAWSUITS

OWNERS NAME	DCAD VALUE	TYPE OF PROPERTY
SURTI LEUVA PATIDAR SAMAJ OF DFW	\$ 1,050,270	REAL
TOTAL	\$ 1,050,270	

2022 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
1031 NORTH STORY E 1 H LLC &	\$ 4,400,000	\$ 4,100,000	REAL
1111 TDS APARTMENTS LLC	\$ 23,500,000	\$ 19,500,000	REAL
1212 IRVING LLC	\$ 11,000,000	\$ 9,800,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 3,720,410	\$ 3,400,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 14,000,000	\$ 11,000,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 4,600,000	\$ 3,670,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 2,550,000	\$ 2,300,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 6,250,000	\$ 4,650,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 9,650,000	\$ 8,000,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 11,500,000	\$ 8,800,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 6,650,000	\$ 5,400,000	REAL
1500 EAST AIRPORT FREEWAY LLC	\$ 504,590	\$ 504,590	REAL
2010 KINWEST LLC	\$ 6,175,000	\$ 5,250,000	REAL
2325 STEMMONS HOTEL PTNRS LLC	\$ 8,000,000	\$ 7,750,000	REAL
250 290 B&C LLC	\$ 34,530,280	\$ 32,737,380	REAL
250 290 B&C LLC	\$ 17,253,980	\$ 16,358,110	REAL
250 290 B&C LLC	\$ 19,412,450	\$ 18,404,510	REAL
300 320 DECKER LLC	\$ 9,868,100	\$ 8,982,000	REAL
3228 WILLOW LLC	\$ 16,416,000	\$ 14,100,000	REAL
33-RENAL CENTER OF NORTH DALLAS	\$ 2,100,000	\$ 2,025,000	REAL
3801 NORTH BELT LINE ROAD	\$ 17,750,000	\$ 16,500,000	REAL
4303 MARIPOSA DRIVE	\$ 8,455,000	\$ 7,800,000	REAL
4409 MONTROSE LTD	\$ 23,282,000	\$ 21,000,000	REAL
4525 W PIONEER DR PROPERTY	\$ 33,000,000	\$ 27,000,000	REAL
500 EJC OFFICE OWNER LLC	\$ 27,300,000	\$ 25,100,000	REAL
600 LAS COLINAS OWNER LLC	\$ 74,750,000	\$ 72,400,000	REAL
692 LAKE CAROLYN PARKWAY	\$ 58,760,000	\$ 56,518,000	REAL
7918 FERGUSON LLC	\$ 1,889,070	\$ 1,850,000	REAL
850 LAKE CAROLYN PKWY APARTMENTS INC	\$ 53,250,000	\$ 50,500,000	REAL
89 H A S HOTEL CORP	\$ 1,260,000	\$ 1,150,000	REAL
AARON HOLDINGS LLC	\$ 2,032,310	\$ 1,742,810	REAL
AARON HOLDINGS LLC	\$ 2,032,310	\$ 2,032,310	REAL
ABF FREIGHT SYSTEMS INC	\$ 7,000,000	\$ 6,400,000	REAL
ABRAHAM ALVIN V	\$ 2,987,630	\$ 2,688,870	REAL
ADDISON HOTELS LP	\$ 5,400,000	\$ 4,950,000	REAL
AGAP GARLAND LLC	\$ 6,985,000	\$ 5,838,360	REAL
AGAS VENTURES LLC	\$ 169,300	\$ 151,640	REAL
AGAS VENTURES LLC	\$ 182,780	\$ 163,720	REAL
AGAS VENTURES LLC	\$ 207,320	\$ 185,700	REAL
AGAS VENTURES LLC	\$ 185,370	\$ 166,040	REAL
AGAS VENTURES LLC	\$ 176,710	\$ 158,280	REAL
AGAS VENTURES LLC	\$ 231,570	\$ 207,420	REAL
AGAS VENTURES LLC	\$ 184,300	\$ 165,080	REAL
AGAS VENTURES LLC	\$ 198,900	\$ 178,160	REAL
AGAS VENTURES LLC	\$ 188,670	\$ 168,990	REAL
AGAS VENTURES LLC	\$ 216,590	\$ 194,000	REAL
AGAS VENTURES LLC	\$ 187,240	\$ 167,710	REAL
AGAS VENTURES LLC	\$ 172,970	\$ 154,930	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
AGAS VENTURES LLC	\$ 213,650	\$ 191,370	REAL
AGAS VENTURES LLC	\$ 159,470	\$ 142,840	REAL
AGAS VENTURES LLC	\$ 243,150	\$ 217,790	REAL
AGAS VENTURES LLC	\$ 203,490	\$ 182,270	REAL
AGAS VENTURES LLC	\$ 165,670	\$ 148,390	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$ 108,705,190	\$ 98,373,710	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$ 62,259,620	\$ 56,342,380	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$ 9,153,170	\$ 8,283,240	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$ 61,882,020	\$ 56,000,670	REAL
AIGRE TX HOTEL LAS COLINAS OWNER	\$ 7,692,500	\$ 6,870,000	REAL
ALAMO DRAFTHOUSE CINEMA	\$ 1,315,880	\$ 1,088,750	PERSONAL
ALC APARTMENTS LLC	\$ 53,250,000	\$ 51,000,000	REAL
ALDEN SHORT	\$ 147,760	\$ 87,480	REAL
ALDEN SHORT	\$ 175,530	\$ 137,480	REAL
ALDEN SHORT	\$ 220,280	\$ 213,030	REAL
ALESIO GARDEN &	\$ 139,000,000	\$ 116,608,000	REAL
ANGEL HOSPITALITY VIII LLC	\$ 5,000,000	\$ 4,900,000	REAL
ANGEL HOSPITALITY VIII LLC	\$ 1,354,500	\$ 1,173,900	REAL
AREA/EY WFT LLC	\$ 10,000,000	\$ 8,800,000	REAL
ARMSTRONG GUADALUPE LP	\$ 1,628,830	\$ 1,628,830	REAL
ASBURY AUTOMOTIVE GROUP	\$ 5,900,000	\$ 4,700,000	REAL
ASBURY AUTOMOTIVE GROUP	\$ 51,860	\$ 51,860	REAL
ASBURY AUTOMOTIVE GROUP	\$ 2,600,000	\$ 2,000,000	REAL
ASBURY AUTOMOTIVE GROUP	\$ 4,200,000	\$ 3,200,000	REAL
ASBURY AUTOMOTIVE GROUP	\$ 3,200,000	\$ 2,300,000	REAL
ASHER PARK IRVING LP	\$ 27,000,000	\$ 22,900,000	REAL
BELL STACY GREETHUM TRUST THE	\$ 938,150	\$ 900,000	REAL
BELTLINE & GRANDE LTD	\$ 11,500,000	\$ 10,600,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTUF	\$ 3,217,350	\$ 2,800,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTUF	\$ 720,610	\$ 700,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTUF	\$ 7,836,860	\$ 6,500,000	REAL
BELTLINE VILLAGE PARTNERS	\$ 7,211,000	\$ 6,950,000	REAL
BETTER INC	\$ 2,750,000	\$ 2,365,000	REAL
BHP INVESTMENTS CO	\$ 3,800,000	\$ 3,400,000	REAL
BLVD AL LP THE	\$ 1,622,460	\$ 1,547,000	REAL
BRE KNIGHT SH TX OWNER LLC	\$ 4,105,500	\$ 3,689,000	REAL
BRE KNIGHT SH TX OWNER LLC	\$ 1,459,500	\$ 1,311,000	REAL
BREIT INDUSTRIAL CANYON TX	\$ 115,390	\$ 115,390	REAL
BREIT INDUSTRIAL CANYON TX	\$ 11,134,220	\$ 8,000,000	REAL
BROWN COLINAS POINTE LLC	\$ 18,500,000	\$ 16,900,000	REAL
BW ZANDER PARK LLC	\$ 18,600,000	\$ 15,600,000	REAL
CAD ASSETS LLC	\$ 2,500,000	\$ 2,200,000	REAL
CANAL CENTRE INVESTORS LLC	\$ 35,000,000	\$ 33,000,000	REAL
CARE INN	\$ 15,800,000	\$ 13,000,000	REAL
CARMAX AUTO SUPERSTORES	\$ 11,250,000	\$ 8,474,630	REAL
CARMAX AUTO SUPERSTORES	\$ 1,025,370	\$ 1,025,370	REAL
CAROLYN PROPERTY OWNER LP	\$ 67,181,400	\$ 57,500,000	REAL
CEDAR CREST OF IRVING LLC	\$ 2,500,000	\$ 2,250,000	REAL
CENTERPOINT PROPERTIES TRUST	\$ 66,270,000	\$ 22,200,000	REAL
CFT NV DEVELOPMENTS LLC	\$ 1,080,000	\$ 900,000	REAL
CHALET APARTMENTS LLC	\$ 24,500,000	\$ 22,500,000	REAL
CHATHEAU AT WILDBRIAR LP	\$ 14,700,000	\$ 11,200,000	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
CHEP USA	\$ 647,510	\$ 647,510	PERSONAL
CHICK FIL A INC	\$ 906,300	\$ 860,000	REAL
CHIPOTLE MEXICAN GRILL INC	\$ 673,660	\$ 650,000	REAL
CL II LLC	\$ 4,800,000	\$ 3,875,000	REAL
COLE CV RICHARDSON TX LLC	\$ 1,847,480	\$ 1,829,360	REAL
COLINAS RANCH APARTMENTS LLC	\$ 17,750,000	\$ 12,685,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$ 4,418,000	\$ 3,833,510	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$ 1,530,050	\$ 1,305,020	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$ 4,531,840	\$ 3,915,070	REAL
COLONY MULTIFAMILY 3321 LLC THE	\$ 6,420,110	\$ 5,546,400	REAL
COLUMBIA PROPERTIES	\$ 29,500,000	\$ 24,500,000	REAL
CP 511 BUILDING LLC	\$ 21,493,600	\$ 17,500,000	REAL
CP II CRESTVIEW LP	\$ 37,850,000	\$ 30,250,000	REAL
CREEKWOOD APTS LLC	\$ 23,000,000	\$ 20,750,000	REAL
CRESTVIEW STONEHILL LLC	\$ 24,700,000	\$ 21,000,000	REAL
CROSS COURT TEXAS LLC	\$ 1,285,090	\$ 1,200,000	REAL
CROSSINGSATIRVING RUBY CVS	\$ 16,550,000	\$ 15,000,000	REAL
CVS AS LESSEE	\$ 2,319,170	\$ 2,007,900	REAL
CVS AS LESSEE	\$ 2,002,440	\$ 1,959,460	REAL
CVS AS LESSEE	\$ 1,794,690	\$ 1,754,850	REAL
DALLAS FT WORTH PARTNERS LLC	\$ 1,949,000	\$ 1,798,020	REAL
DALLAS FT WORTH PARTNERS LLC	\$ 1,670,570	\$ 1,541,160	REAL
DALLAS FT WORTH PARTNERS LLC	\$ 3,480,430	\$ 3,210,820	REAL
DALLAS METRO APARTMENTS LLC	\$ 4,828,000	\$ 4,250,000	REAL
DELUJO EL MOROCCO LLC	\$ 11,500,000	\$ 10,500,000	REAL
DEVA CORPORATION	\$ 4,500,000	\$ 4,125,000	REAL
DFW JOSEPH INVESTMENTS LLC	\$ 14,059,720	\$ 12,500,000	REAL
DFW TOWER VILLIAGE LP	\$ 11,193,730	\$ 10,571,860	REAL
DFW TOWER VILLIAGE LP	\$ 15,806,280	\$ 14,928,150	REAL
DILLARDS PROPERTIES INC	\$ 5,000,000	\$ 4,750,000	REAL
DILLARDS TEXAS CENTRAL LLC	\$ 2,549,040	\$ 2,134,800	PERSONAL
DK CREST OWNER LLC	\$ 62,000,000	\$ 60,000,000	REAL
DOGWOOD PROPCO TX II LP	\$ 10,700,000	\$ 8,000,000	REAL
DP WPC TX LLC AND DP WPC TX	\$ 11,158,950	\$ 10,856,860	REAL
DP WPC TX LLC AND DP WPC TX	\$ 1,969,340	\$ 1,969,340	REAL
DP WPC TX LLC AND DP WPC TX	\$ 173,800	\$ 173,800	REAL
DRIVR RE IRVING LLC	\$ 6,100,000	\$ 5,800,000	REAL
DRIVER RE IRVING LLC	\$ 435,600	\$ 400,000	REAL
EAGLE CREST BORROWER LLC	\$ 29,540,180	\$ 26,696,430	REAL
EAGLE CREST BORROWER LLC	\$ 21,359,820	\$ 19,303,570	REAL
EL PRIMERO EXPRESS LP	\$ 3,675,000	\$ 3,400,000	REAL
EMERALD POINT APARTMENT	\$ 5,770	\$ 5,770	REAL
EMERALD POINT APARTMENT	\$ 6,894,230	\$ 6,194,230	REAL
ESD DFW SOUTH 2011 LP	\$ 19,000,000	\$ 17,000,000	REAL
ESTRADA LUXURY APARTMENTS LLC	\$ 27,000,000	\$ 23,500,000	REAL
ESTRADA REVO LLC &	\$ 24,950,000	\$ 22,350,000	REAL
EX DALLAS LP	\$ 56,500,000	\$ 53,463,000	REAL
EX DALLAS LP	\$ 370,740	\$ 370,740	REAL
EX DALLAS LP	\$ 8,629,270	\$ 8,166,260	REAL
GEP SILVERTON LLC	\$ 27,840,000	\$ 25,500,000	REAL
GL MARBLETREE LLC	\$ 31,200,000	\$ 27,331,200	REAL
GL MARBLETREE LLC	\$ 10,400,000	\$ 9,110,400	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
JDFW II LLC	\$ 78,000,000	\$ 72,500,000	REAL
JORDAN KATZ AVALON LLC	\$ 28,800,000	\$ 26,500,000	REAL
KARAN ASSOCIATES TWO	\$ 1,520,000	\$ 1,337,390	REAL
KARAN ASSOCIATES TWO	\$ 1,435,000	\$ 1,262,610	REAL
KEVLIN JAMES M &	\$ 537,000	\$ 537,000	REAL
KHOSROW SADEGHIAN	\$ 112,170	\$ 85,000	REAL
KHOSROW SADEGHIAN	\$ 183,740	\$ 150,000	REAL
KHOSROW SADEGHIAN	\$ 1,370	\$ 1,370	REAL
KHOSROW SADEGHIAN	\$ 7,000	\$ 7,000	REAL
KHOSROW SADEGHIAN	\$ 23,700	\$ 20,000	REAL
KHOSROW SADEGHIAN	\$ 23,940	\$ 23,940	REAL
KHOSROW SADEGHIAN	\$ 1,020	\$ 1,020	REAL
KHOSROW SADEGHIAN	\$ 4,680	\$ 4,680	REAL
KHOSROW SADEGHIAN	\$ 105,740	\$ 100,000	REAL
KHOSROW SADEGHIAN	\$ 6,380	\$ 6,380	REAL
KHOSROW SADEGHIAN	\$ 6,380	\$ 6,380	REAL
KORE 125 JOHN CARPENTER LLC	\$ 71,500,000	\$ 68,750,000	REAL
KROGER TEXAS LP	\$ 11,680,630	\$ 10,971,000	REAL
KROGER TEXAS LP	\$ 927,080	\$ 927,080	REAL
KROGER TEXAS LP	\$ 3,978,130	\$ 3,978,130	REAL
KROGER TEXAS LP	\$ 1,502,570	\$ 1,502,570	REAL
KROGER TEXAS LP	\$ 1,738,070	\$ 1,738,070	REAL
LADERA RANCH LLC	\$ 26,250,000	\$ 24,500,000	REAL
LAKE WORTH HOTEL CORP	\$ 3,750,000	\$ 3,570,000	REAL
LAKERIDGE REALTY LP	\$ 310,140	\$ 310,140	REAL
LAKERIDGE REALTY LP	\$ 9,265,000	\$ 8,800,000	REAL
LAKERIDGE REALTY LP	\$ 8,089,860	\$ 7,600,000	REAL
LAS COLINAS I HOLDCO LP	\$ 92,000,000	\$ 88,250,000	REAL
LAS COLINAS II HOLDCO LP	\$ 51,600,000	\$ 49,100,000	REAL
LAS COLINAS INDUSTRIAL LLC	\$ 2,630,800	\$ 2,216,750	REAL
LAS COLINAS SURGERY	\$ 1,400,000	\$ 1,400,000	REAL
LBH LAS COLINAS PLAZA LLC	\$ 25,000,000	\$ 23,000,000	REAL
LEGACY REI GROUP SA LLC	\$ 11,762,190	\$ 10,292,000	REAL
LEGACY REI GROUP SA LLC	\$ 4,237,810	\$ 3,708,000	REAL
LEGACY REI GROUP TF LLC	\$ 6,900,000	\$ 5,774,650	REAL
LEGACY REI GROUP TF LLC	\$ 2,898,000	\$ 2,425,350	REAL
LION TRINITY LLC	\$ 55,550,000	\$ 51,000,000	REAL
LOONEY FAMILY 2014 TRUST THE	\$ 1,073,070	\$ 700,000	REAL
LOONEY FAMILY 2014 TRUST THE	\$ 2,217,330	\$ 1,600,000	REAL
LOOP HOTEL INC	\$ 850,000	\$ 675,000	REAL
LOWEN RAIFORD LP	\$ 8,800,000	\$ 8,300,000	REAL
LOWEN RAIFORD LP	\$ 197,830	\$ 197,830	REAL
LOWES HOME CENTERS INC	\$ 7,075,000	\$ 6,800,000	REAL
LPD REALTY LLC	\$ 16,150,000	\$ 14,450,000	REAL
LRF2 TOWNE NORTH	\$ 9,525,000	\$ 8,613,000	REAL
LRF2 TOWNE NORTH	\$ 4,575,000	\$ 4,137,000	REAL
M INDUSTRIAL PROPERTY	\$ 28,559,550	\$ 20,750,000	REAL
MAA ALLOY LLC	\$ 55,000,000	\$ 49,000,000	REAL
MAA TANC LLC	\$ 42,900,000	\$ 39,800,000	REAL
MACARTHUR PLACE	\$ 21,000,000	\$ 18,876,920	REAL
MACARTHUR PLACE	\$ 24,500,000	\$ 22,023,080	REAL
MACY'S RETAIL HOLDINGS INC	\$ 2,467,320	\$ 2,399,100	PERSONAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
MACY'S RETAIL HOLDINGS INC	\$ 4,580,000	\$ 4,250,000	REAL
MALL GROUND PORTFOLIO LLC	\$ 39,950,000	\$ 28,005,140	REAL
MALL GROUND PORTFOLIO LLC	\$ 1,650,000	\$ 1,600,000	REAL
MALL GROUND PORTFOLIO LLC	\$ 4,850,000	\$ 3,900,000	REAL
MALL GROUND PORTFOLIO LLC	\$ 193,440	\$ 193,440	REAL
MALL GROUND PORTFOLIO LLC	\$ 1,301,420	\$ 1,301,420	REAL
MARABELLA APARTMENTS II	\$ 29,551,810	\$ 27,968,680	REAL
MARABELLA APARTMENTS II	\$ 26,448,190	\$ 25,031,320	REAL
MEADOW CREEK RANCH MHC LLC	\$ 3,115,880	\$ 2,578,950	REAL
MEADOW CREEK RANCH MHC LLC	\$ 6,227,770	\$ 4,421,050	REAL
MESTEK LTD	\$ 3,130,040	\$ 2,781,230	REAL
MESTEK LTD	\$ 2,233,460	\$ 1,984,560	REAL
MESTEK LTD	\$ 1,389,000	\$ 1,234,210	REAL
MFO PPTIES LTD	\$ 1,602,700	\$ 1,500,000	REAL
MM COURTYARDS LLC	\$ 19,050,000	\$ 16,500,000	REAL
MONTEGO BAY LLC	\$ 4,650,000	\$ 3,800,000	REAL
MPG TEXAS 1 LLC	\$ 12,376,000	\$ 10,650,000	REAL
NEPTUNE VENTURES LLC	\$ 279,880	\$ 265,890	REAL
NEPTUNE VENTURES LLC	\$ 252,340	\$ 239,720	REAL
NEPTUNE VENTURES LLC	\$ 300,000	\$ 285,000	REAL
NEPTUNE VENTURES LLC	\$ 215,000	\$ 204,250	REAL
NEPTUNE VENTURES LLC	\$ 211,000	\$ 200,450	REAL
NEPTUNE VENTURES LLC	\$ 215,000	\$ 204,250	REAL
NEPTUNE VENTURES LLC	\$ 233,920	\$ 222,220	REAL
NEPTUNE VENTURES LLC	\$ 272,670	\$ 259,040	REAL
NEPTUNE VENTURES LLC	\$ 225,000	\$ 213,750	REAL
NEPTUNE VENTURES LLC	\$ 216,190	\$ 205,380	REAL
NEPTUNE VENTURES LLC	\$ 257,270	\$ 244,410	REAL
NEPTUNE VENTURES LLC	\$ 240,000	\$ 228,000	REAL
NEPTUNE VENTURES LLC	\$ 240,000	\$ 228,000	REAL
NEWPORT APARTMENTS PROPERTY OWNER	\$ 27,950,000	\$ 21,500,000	REAL
NL ASSETS LANDEN DE LLC	\$ 13,200,000	\$ 13,200,000	REAL
NL ASSETS LANDEN DE LLC	\$ 13,200,000	\$ 12,000,000	REAL
NORTHGATE CAPRI LLC & NORTHGATE CONSOLIDATED GROUP LLC	\$ 19,500,000	\$ 17,000,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	\$ 4,808,430	\$ 4,600,000	REAL
NORTHWEST PARK ASSOC	\$ 6,438,260	\$ 5,781,250	REAL
NORTHWEST PARK ASSOC	\$ 10,043,680	\$ 9,018,750	REAL
OAKWAY MANOR LLC	\$ 3,640,000	\$ 3,300,000	REAL
OAKWAY MANOR LLC	\$ 6,141,000	\$ 5,300,000	REAL
OCONNOR MINI WAREHOUSES	\$ 1,520,000	\$ 1,200,000	REAL
OMNINET FOXBOROUGH LP	\$ 10,920,000	\$ 10,111,110	REAL
OMNINET FOXBOROUGH LP	\$ 26,880,000	\$ 24,888,890	REAL
P LURA LLC	\$ 940,000	\$ 850,000	REAL
PAR CAPITAL 122 WEST LLC	\$ 26,700,000	\$ 25,600,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$ 4,752,000	\$ 4,752,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$ 65,748,000	\$ 61,948,000	REAL
PARMA MANDALAY TOWER LLC	\$ 40,500,000	\$ 37,500,000	REAL
PARRISH MICHAEL R & ANGELA R	\$ 1,615,730	\$ 1,420,000	REAL
PBH VALLEY CREEK LLC	\$ 45,250,000	\$ 43,000,000	REAL
PBH VALLEY RIDGE LLC	\$ 48,000,000	\$ 47,000,000	REAL
PCPI UT OWNER	\$ 12,252,330	\$ 12,252,330	REAL
PCPI UT OWNER	\$ 137,747,670	\$ 125,747,670	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
PERFECT & COMFORT LIVING LLC	\$ 4,000,000	\$ 3,200,000	REAL
PERFECT AND MODERN TEAM LLC	\$ 2,925,000	\$ 2,750,000	REAL
PETCO ANIMAL SUPPLIES INC	\$ 323,800	\$ 281,710	REAL
PL LASCO OWNER LLC	\$ 77,000,000	\$ 73,500,000	REAL
POINT AT LAS COLINAS PROPERTIES LLC	\$ 73,455,000	\$ 62,450,000	REAL
POLO SANTIAGO	\$ 6,300,000	\$ 5,500,000	REAL
POST MONTORO LLC	\$ 31,000,000	\$ 28,500,000	REAL
PPF AMLI 1050 LAKE CAROLYN PARKWAY	\$ 62,250,000	\$ 54,733,000	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	\$ 83,900,000	\$ 77,156,000	REAL
PRIME US TOWER AT LAKE CAROLYN LLC	\$ 66,125,000	\$ 61,000,000	REAL
PROMENADE TX PARTNERS LLC	\$ 63,000,000	\$ 60,000,000	REAL
PROPERTY RESERVE INC	\$ 64,722,820	\$ 62,300,000	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	\$ 34,750,000	\$ 31,000,000	REAL
PS LPT PROPERTIES INVESTORS	\$ 3,117,360	\$ 2,900,000	REAL
PS TEXAS HOLDINGS II LTD	\$ 5,482,000	\$ 5,230,570	REAL
PS TEXAS HOLDINGS II LTD	\$ 5,774,350	\$ 5,505,620	REAL
RAIBLE PLACE APARTMENTS LLC	\$ 14,500,000	\$ 11,700,000	REAL
RAMSEY LUTHER H	\$ 1,526,560	\$ 1,425,000	REAL
RAMSEY LUTHER HAROLD	\$ 797,930	\$ 750,000	REAL
RANDALLS FOOD & DRUG LP	\$ 5,750,000	\$ 4,901,710	REAL
RAYO LLC	\$ 5,475,000	\$ 5,000,000	REAL
RAYO LLC	\$ 5,475,000	\$ 5,000,000	REAL
REGAL BUSINESS CENTER LLC	\$ 13,513,300	\$ 13,513,300	REAL
REGAL BUSINESS CENTER LLC	\$ 7,568,590	\$ 7,000,000	REAL
RESIDENCE AT SURROUND	\$ 33,000,000	\$ 33,000,000	REAL
RESIDENCES NORTHGATE LLC	\$ 40,700,000	\$ 28,500,000	REAL
RICKY HOSPITALITY LLC	\$ 1,650,000	\$ 1,550,000	REAL
ROADWAY EXPRESS	\$ 7,224,530	\$ 5,385,000	REAL
ROCHELLE PLACE LP	\$ 9,500,000	\$ 8,550,000	REAL
ROCHELLE PLAZA RES LLC	\$ 13,865,000	\$ 10,800,000	REAL
ROSEMONT SUMMIT OPERATING LLC	\$ 60,875,000	\$ 54,000,000	REAL
RYDER TRUCK RENTAL INC	\$ 2,440,720	\$ 2,440,720	REAL
RUSTIC RIDGE IRVING LP	\$ 19,800,000	\$ 16,000,000	REAL
SANDLIAN COLBY B &	\$ 3,000,000	\$ 2,760,000	REAL
SAVOY DALLAS HOTELS LLC	\$ 6,500,000	\$ 5,800,000	REAL
SEDONA PARK APARTMENTS LLC	\$ 29,500,000	\$ 24,900,000	REAL
SFS PROPERTIES LLC	\$ 4,102,000	\$ 3,875,000	REAL
SGJGM FAMILY LP	\$ 130,000	\$ 128,960	REAL
SHIRLEY ENTERPRISES LLC	\$ 1,870,740	\$ 1,683,650	REAL
SL1000 RRH SPE LLC &	\$ 16,560,000	\$ 14,500,000	REAL
SPANISH CHASE LLC	\$ 7,286,930	\$ 6,250,000	REAL
SPANISH HAVEN REDEVELOPMENT	\$ 10,500,000	\$ 8,900,000	REAL
SPRINT UNITED MGMT CO	\$ 13,800,000	\$ 12,250,000	REAL
STARCREST TEXAS PPTIES	\$ 6,100,000	\$ 5,450,000	REAL
STATE BANK OF TEXAS	\$ 1,275,000	\$ 1,165,230	REAL
SUN LIFE INSURANCE CO OF CANADA	\$ 36,620,270	\$ 33,500,000	REAL
SUNSET SPRINGS LP	\$ 17,520,410	\$ 15,768,370	REAL
SYMONDS STEPHAN M	\$ 1,541,930	\$ 1,400,000	REAL
TARGET CORP	\$ 5,715,000	\$ 5,523,470	REAL
TAURUS HOLDINGS LLC	\$ 1,015,670	\$ 1,015,670	REAL
TEXAS FLORIDA CEDARS LP	\$ 10,500,000	\$ 9,575,980	REAL
TEXAS PARK MANOR LP	\$ 10,315,000	\$ 9,285,000	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
TEXAS SFI PARTNERSHIP 37 LTD	\$ 37,000,000	\$ 35,100,000	REAL
TMIF II BRIDGEPORT LP	\$ 29,254,330	\$ 26,700,000	REAL
TNP IRVING SQUARE DST	\$ 1,925,900	\$ 1,925,900	REAL
TOYOTA OF IRVING LTD	\$ 530,740	\$ 422,000	REAL
TOYOTA OF IRVING LTD	\$ 13,294,900	\$ 10,255,000	REAL
TOYOTA OF IRVING LTD	\$ 630,000	\$ 623,000	REAL
TP APARTMENTS LLC	\$ 6,498,990	\$ 5,521,910	REAL
TP APARTMENTS LLC	\$ 2,475,810	\$ 2,103,590	REAL
TR ATRUIM LP	\$ 15,500,000	\$ 14,000,000	REAL
TR ATRUIM LP	\$ 7,900,000	\$ 7,700,000	REAL
TSCA 222 LIMITED PS	\$ 5,200,000	\$ 4,700,000	REAL
TUP CARPENTER COURT LP	\$ 12,750,000	\$ 9,600,000	REAL
TX 2800 VALLEY VIEW LN DEL LLC	\$ 21,701,510	\$ 19,250,000	REAL
UNITED RENTALS	\$ 5,515,920	\$ 4,500,000	REAL
VAT CROSSROADS LLC	\$ 19,000,000	\$ 17,000,000	REAL
VELAZQUEZ CELIA &	\$ 1,881,520	\$ 1,250,000	REAL
VILLAGE ON WEST IRVING LLC	\$ 10,090,000	\$ 8,500,000	REAL
VILLAS ESTANCIA APARTMENTS LLC	\$ 25,000,000	\$ 17,327,000	REAL
WALGREENS CO	\$ 1,424,820	\$ 1,337,180	REAL
WALGREENS CO	\$ 3,878,000	\$ 2,284,130	REAL
WALGREENS CO	\$ 2,374,270	\$ 2,228,220	REAL
WALMART REAL ESTATE	\$ 10,967,000	\$ 10,967,000	REAL
WALNUT HILL TX PARTNERS LLC	\$ 62,250,000	\$ 53,865,000	REAL
WATER STREET OCONNOR LP	\$ 90,400,990	\$ 87,000,000	REAL
WATER STREET OCONNOR LP	\$ 2,247,370	\$ 2,247,370	REAL
WESTDALE BROOKSTONE TERRACE LP	\$ 16,098,640	\$ 16,098,640	REAL
WESTDALE BROOKSTONE TERRACE LP	\$ 21,250,000	\$ 18,880,000	REAL
WESTDALE LAKERIDGE	\$ 18,675,000	\$ 16,640,000	REAL
WESTDALE POLARIS PARTNERS	\$ 5,750,000	\$ 5,500,000	REAL
WESTDALE POLARIS PARTNERS	\$ 16,405,890	\$ 14,960,000	REAL
WESTDALE PPTIES AMERICA I	\$ 19,000,000	\$ 17,920,000	REAL
WESTDALE WOODMEADE LTD	\$ 28,000,000	\$ 25,800,000	REAL
WESTGATE MULTIFAMILY LLC	\$ 29,786,110	\$ 25,786,000	REAL
WESTGATE MULTIFAMILY LLC	\$ 12,938,340	\$ 11,201,000	REAL
WESTGATE MULTIFAMILY LLC	\$ 5,677,980	\$ 4,915,000	REAL
WESTGATE MULTIFAMILY LLC	\$ 5,212,570	\$ 4,512,000	REAL
WOODCHASE & CLARENDON	\$ 17,323,310	\$ 13,353,000	REAL
WOODCHASE & CLARENDON	\$ 6,676,690	\$ 5,147,000	REAL
WOODSHIRE MHC LLC	\$ 6,581,230	\$ 4,992,000	REAL
WOODSHIRE MHC LLC	\$ 6,473,550	\$ 4,992,000	REAL
WOODSHIRE MHC LLC	\$ 2,952,800	\$ 2,236,000	REAL
WOODWIND LAND LLC	\$ 7,000,000	\$ 5,502,000	REAL
WOODWIND LAND LLC	\$ 400,000	\$ 400,000	REAL
WWC LXXI LP	\$ 26,444,620	\$ 23,800,000	REAL
WWC XLII LP	\$ 29,875,000	\$ 27,750,000	REAL
WWC XLII LP	\$ 29,875,000	\$ 27,750,000	REAL
WWC XLV LP	\$ 80,000	\$ 80,000	REAL
WWC XLV LP	\$ 67,900,000	\$ 63,420,000	REAL
TOTAL	\$ 5,600,179,990	\$ 5,000,595,290	

2021 ACTIVE LAWSUITS

OWNERS NAME		DCAD VALUE	TYPE OF PROPERTY
SURTI LEUVA PATIDAR SAMAJ OF DFW	\$	1,050,270	REAL
TOTAL	\$	1,050,270	

2021 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
1000 EAST AIRPORT FREEWAY LLC	\$ 9,752,100	\$ 8,750,000	REAL
1111 TDS APARTMENTS LLC	\$ 18,750,000	\$ 16,500,000	REAL
14800 LANDMARK LLC	\$ 10,662,790	\$ 9,250,000	REAL
2325 STEMMONS HOTEL PTNRS LLC	\$ 7,500,000	\$ 7,500,000	REAL
250 290 B&C LLC	\$ 32,980,000	\$ 32,000,000	REAL
250 290 B&C LLC	\$ 16,478,860	\$ 16,100,000	REAL
250 290 B&C LLC	\$ 18,540,360	\$ 17,700,000	REAL
2929 PARK GROVE VNTRE LTD	\$ 14,336,450	\$ 13,518,600	REAL
2929 PARK GROVE VNTRE LTD	\$ 1,003,550	\$ 946,300	REAL
2ML REAL ESTATE INTEREST INC	\$ 1,390,000	\$ 1,300,000	REAL
4303 MARIPOSA DRIVE LLC	\$ 7,480,000	\$ 7,100,000	REAL
4409 MONTROSE LTD	\$ 17,600,000	\$ 17,600,000	REAL
89 H A S HOTEL CORP	\$ 950,000	\$ 800,000	REAL
ABF FREIGHT SYSTEM INC	\$ 8,302,500	\$ 6,000,000	REAL
ADDISON HOTELS LP	\$ 4,257,250	\$ 3,900,000	REAL
ADDISON STONE LLC	\$ 1,408,150	\$ 1,000,000	REAL
AGAS VENTURES	\$ 148,200	\$ 139,000	REAL
AGAS VENTURES	\$ 136,980	\$ 123,000	REAL
AGAS VENTURES	\$ 145,280	\$ 136,000	REAL
AGAS VENTURES	\$ 156,980	\$ 156,980	REAL
AGAS VENTURES	\$ 170,630	\$ 155,000	REAL
AGAS VENTURES	\$ 164,780	\$ 152,000	REAL
AGAS VENTURES	\$ 189,640	\$ 175,000	REAL
AGAS VENTURES	\$ 139,290	\$ 139,290	REAL
AGAS VENTURES	\$ 123,890	\$ 123,890	REAL
AGAS VENTURES	\$ 170,670	\$ 170,670	REAL
AGAS VENTURES	\$ 126,750	\$ 126,600	REAL
AGAS VENTURES	\$ 200,780	\$ 160,000	REAL
AGAS VENTURES	\$ 175,500	\$ 175,500	REAL
AGAS VENTURES	\$ 152,100	\$ 144,500	REAL
AGAS VENTURES	\$ 136,500	\$ 129,680	REAL
AGAS VENTURES	\$ 120,900	\$ 121,370	REAL
AGAS VENTURES	\$ 100,000	\$ 100,000	REAL
AGAVE APARTMENTS LLC	\$ 8,000,000	\$ 7,500,000	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$ 102,417,090	\$ 92,633,000	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$ 58,659,010	\$ 53,055,000	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$ 8,620,610	\$ 7,804,000	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	\$ 58,303,290	\$ 52,733,000	REAL
AIGGRE TX HOTEL LAS COLINAS OWNER LLC	\$ 6,700,000	\$ 6,000,000	REAL
ALC APARTMENTS LLC	\$ 48,750,000	\$ 48,500,000	REAL
ALESIO GARDEN &	\$ 104,420,000	\$ 96,000,000	REAL
ANGEL HOSPITALITY VIII LLC	\$ 4,440,000	\$ 4,246,000	REAL
ANGEL HOSPITALITY VIII LLC	\$ 1,083,600	\$ 1,083,600	REAL
AREA/EY WFT LLC	\$ 8,600,000	\$ 8,000,000	REAL
ASBURY AUTOMOTIVE TEXAS LLC	\$ 51,860	\$ 51,860	REAL
ASBURY AUTOMOTIVE TEXAS LLC	\$ 2,025,000	\$ 1,800,000	REAL
ASBURY AUTOMOTIVE TEXAS LLC	\$ 3,324,000	\$ 3,000,000	REAL

ASBURY AUTOMOTIVE TEXAS LLC	\$	4,900,000	\$	4,500,000	REAL
ASBURY AUTOMOTIVE TEXAS LLC	\$	2,500,000	\$	2,100,000	REAL
ASHER PARK IRVING LP	\$	21,750,000	\$	18,486,000	REAL
BELL STACY GREETHUM TRUST THE	\$	870,000	\$	749,230	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	\$	2,940,000	\$	2,785,500	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	\$	695,000	\$	660,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	\$	7,615,000	\$	6,354,500	REAL
BELTLINE & GRANDE LTD	\$	11,000,000	\$	10,500,000	REAL
BETTER INC	\$	2,300,000	\$	2,150,000	REAL
BHP INVESTMENTS CO	\$	2,300,000	\$	2,000,000	REAL
BLVD AL LP THE	\$	1,437,890	\$	1,397,460	REAL
BRE KNIGHT SH TX OWNER LLC	\$	3,910,000	\$	3,541,750	REAL
BRE KNIGHT SH TX OWNER LLC	\$	1,390,000	\$	1,258,250	REAL
BREIT INDUSTRIAL CANYON TX	\$	115,390	\$	115,390	REAL
BREIT INDUSTRIAL CANYON TX	\$	10,018,430	\$	7,000,000	REAL
BUDHWANI & VIRANI INC	\$	2,025,000	\$	1,900,000	REAL
CARE INN	\$	15,300,000	\$	13,775,000	REAL
CAROLYN PROPERTY OWNER LP	\$	57,720,000	\$	54,300,000	REAL
CASTLE CROWN PROPERTIES	\$	4,750,000	\$	4,200,000	REAL
CEDAR CREST OF IRVING LLC	\$	1,600,000	\$	1,600,000	REAL
CENTRALAND GROUP LTD	\$	4,186,480	\$	4,186,480	REAL
CFT NV DEVELOPMENTS LLC	\$	815,000	\$	730,000	REAL
CHALET APARTMENTS LLC	\$	21,434,000	\$	20,000,000	REAL
CHATHEAU AT WILDBRIAR LP	\$	14,000,000	\$	11,000,000	REAL
CLAY COOLEY REAL ESTATE	\$	4,336,180	\$	4,000,000	REAL
CLAY COOLEY REAL ESTATE	\$	8,280,400	\$	7,200,000	REAL
CLAY COOLEY REAL ESTATE	\$	8,593,750	\$	7,750,000	REAL
CNC SPC LP	\$	11,417,240	\$	11,417,240	REAL
CNC SPC LP	\$	5,782,760	\$	5,782,760	REAL
COLINAS RANCH APARTMENTS	\$	13,598,880	\$	10,500,000	REAL
COLUMBIA PROPERTIES	\$	25,000,000	\$	20,950,000	REAL
COP ENTERPRISES	\$	200,830	\$	114,460	REAL
COP ENTERPRISES	\$	99,280	\$	66,110	REAL
COP ENTERPRISES	\$	99,280	\$	66,110	REAL
COP ENTERPRISES	\$	89,380	\$	66,110	REAL
COP ENTERPRISES	\$	99,280	\$	66,110	REAL
COTTONWOOD LANE PROPERTIES LLC	\$	7,665,000	\$	7,200,000	REAL
CP II CRESTVIEW LP	\$	35,200,000	\$	32,700,000	REAL
CRAWFORD ELECTRIC SUPPLY LTD	\$	510,870	\$	459,780	PERSONAL
CRESTVIEW STONEHILL LLC	\$	19,000,000	\$	18,000,000	REAL
CROSS COURT TEXAS LLC	\$	1,122,000	\$	1,000,000	REAL
CROSSINGSATIRVING RUBY	\$	13,450,000	\$	12,750,000	REAL
CROWN ENTERPRISES INC	\$	5,946,820	\$	4,500,000	REAL
CVS	\$	1,785,000	\$	1,767,500	REAL
CVS	\$	1,734,000	\$	1,715,000	REAL
CVS AS LESSEE	\$	2,240,740	\$	1,940,000	REAL
CVS AS LESSEE	\$	1,973,410	\$	1,893,200	REAL
D L PETERSON TRUST I	\$	4,517,150	\$	4,200,950	PERSONAL
DALLAS METRO APARTMENTS LLC	\$	3,800,000	\$	3,450,000	REAL
DELUJO EL MOROCCO LLC	\$	9,345,000	\$	8,625,000	REAL
DENNIS D TOPLETZ	\$	152,950	\$	152,950	REAL
DENNIS D TOPLETZ	\$	130,330	\$	130,330	REAL
DENNIS D TOPLETZ	\$ ¹⁵⁴	638,060	\$	638,060	REAL

DENNIS D TOPLETZ	\$	616,930	\$	616,930	REAL
DENNIS D TOPLETZ	\$	442,410	\$	442,410	REAL
DENNIS D TOPLETZ	\$	205,000	\$	205,000	REAL
DENNIS D TOPLETZ	\$	205,290	\$	205,290	REAL
DENNIS D TOPLETZ	\$	183,380	\$	183,380	REAL
DENNIS D TOPLETZ	\$	197,640	\$	197,640	REAL
DENNIS D TOPLETZ	\$	166,400	\$	166,400	REAL
DENNIS D TOPLETZ	\$	177,240	\$	177,240	REAL
DENNIS D TOPLETZ	\$	223,150	\$	223,150	REAL
DENNIS D TOPLETZ	\$	177,060	\$	177,060	REAL
DENNIS D TOPLETZ	\$	398,370	\$	398,370	REAL
DENNIS D TOPLETZ	\$	145,000	\$	145,000	REAL
DENNIS D TOPLETZ	\$	176,120	\$	176,120	REAL
DENNIS D TOPLETZ	\$	238,730	\$	238,730	REAL
DENNIS D TOPLETZ	\$	170,010	\$	170,010	REAL
DENNIS D TOPLETZ	\$	185,310	\$	185,310	REAL
DENNIS D TOPLETZ	\$	182,010	\$	182,010	REAL
DENNIS D TOPLETZ	\$	190,650	\$	190,650	REAL
DENNIS D TOPLETZ	\$	171,000	\$	171,000	REAL
DENNIS D TOPLETZ	\$	181,630	\$	181,630	REAL
DENNIS D TOPLETZ	\$	195,380	\$	195,380	REAL
DENNIS D TOPLETZ	\$	166,050	\$	166,050	REAL
DENNIS D TOPLETZ	\$	161,140	\$	161,140	REAL
DENNIS D TOPLETZ	\$	153,050	\$	153,050	REAL
DENNIS D TOPLETZ	\$	181,630	\$	181,630	REAL
DENNIS D TOPLETZ	\$	173,820	\$	173,820	REAL
DENNIS D TOPLETZ	\$	177,970	\$	177,970	REAL
DENNIS D TOPLETZ	\$	174,430	\$	174,430	REAL
DENNIS D TOPLETZ	\$	200,580	\$	200,580	REAL
DENNIS D TOPLETZ	\$	196,560	\$	196,560	REAL
DENNIS D TOPLETZ	\$	203,630	\$	203,630	REAL
DENNIS D TOPLETZ	\$	1,087,140	\$	1,087,140	REAL
DENNIS D TOPLETZ	\$	457,970	\$	457,970	REAL
DEVA CORPORATION	\$	4,050,000	\$	3,766,000	REAL
DFW JOSEPH INVESTMENTS LLC	\$	11,160,000	\$	10,000,000	REAL
DFW RESORTS LLC	\$	6,100,000	\$	5,100,000	REAL
DK CREST OWNER LLC	\$	57,510,000	\$	56,000,000	REAL
DRIVER RE IRVING LLC	\$	5,785,570	\$	5,400,000	REAL
DSJR LLC	\$	5,318,000	\$	4,638,000	REAL
EAGLE CREST BORROWER LLC	\$	25,878,450	\$	23,765,630	REAL
EAGLE CREST BORROWER LLC	\$	18,712,110	\$	17,184,370	REAL
EBEX IRVING APARTMENTS LLC	\$	12,250,000	\$	11,875,000	REAL
EL PRIMERO EXPRESS LP	\$	3,375,000	\$	3,200,000	REAL
ELEMENT FLEET CORPORATION	\$	369,610		332,650	PERSONAL
ESTRADA REVO LLC &	\$	20,100,000	\$	18,800,000	REAL
EX DALLAS LP	\$	45,500,000	\$	43,329,260	REAL
EX DALLAS LP	\$	7,629,260	\$	7,300,000	REAL
EX DALLAS LP	\$	370,740	\$	370,740	REAL
FPG THE POINT LP	\$	50,800,000	\$	50,000,000	REAL
FREO TEXAS LLC	\$	237,080	\$	237,080	REAL
FREO TEXAS LLC	\$	201,510	\$	184,900	REAL
FREO TEXAS LLC	\$	174,750	\$	174,750	REAL
FREO TEXAS LLC	\$ ¹⁵⁵	147,590	\$	147,590	REAL

FREO TEXAS LLC	\$	205,860	\$	205,860	REAL
FIRST FLEET MASTER TITLING TRUST	\$	1,676,050	\$	1,676,050	PERSONAL
GARDEN INVESTORS PROPERTIES	\$	5,273,440	\$	4,726,550	REAL
GARDEN INVESTORS PROPERTIES	\$	8,226,560	\$	7,373,450	REAL
GELCO FLEET TRUST	\$	4,090,320	\$	3,804,000	PERSONAL
GEP SILVERTON LLC	\$	22,000,000	\$	20,700,000	REAL
GEP VANDERBILT LLC	\$	12,856,000	\$	11,600,000	REAL
GROUP 1 REALTY INC	\$	765,640	\$	689,080	REAL
GROUP 1 REALTY INC	\$	309,360	\$	278,420	REAL
GROUP 1 REALTY INC	\$	167,210	\$	150,490	REAL
GROUP 1 REALTY INC	\$	600,000	\$	540,000	REAL
GROUP 1 REALTY INC	\$	3,000,000	\$	2,800,000	REAL
HAMPTON/AIRPORT FREEWAY JOINT	\$	1,850,000	\$	1,500,000	REAL
HCD DALLAS CORPORATION	\$	800,000	\$	800,000	REAL
HCD DALLAS CORPORATION	\$	30,150,000	\$	25,700,000	REAL
HCD DALLAS CORPORATION	\$	800,000	\$	800,000	REAL
HCD DALLAS CORPORATION	\$	30,150,000	\$	30,150,000	REAL
HD DEVELOPMENT PROPERTIES	\$	5,248,640	\$	5,098,670	REAL
HERTZ CORP	\$	13,113,420	\$	3,495,160	PERSONAL
HKRK MGNT INC	\$	2,275,000	\$	2,000,000	REAL
IMT CAPITAL III LAKESHORE LOFTS LP	\$	53,500,000	\$	52,200,000	REAL
IMV GROUP LLC	\$	155,560	\$	132,430	REAL
IMV GROUP LLC	\$	901,740	\$	767,690	REAL
IMV GROUP LLC	\$	167,260	\$	142,390	REAL
IMV GROUP LLC	\$	1,429,530	\$	1,217,010	REAL
IMV GROUP LLC	\$	189,600	\$	161,410	REAL
IMV GROUP LLC	\$	179,650	\$	152,940	REAL
IMV GROUP LLC	\$	175,650	\$	149,540	REAL
IMV GROUP LLC	\$	138,050	\$	117,530	REAL
IMV GROUP LLC	\$	130,490	\$	111,090	REAL
IMV GROUP LLC	\$	1,111,510	\$	946,270	REAL
IMV GROUP LLC	\$	351,290	\$	299,070	REAL
IMV GROUP LLC	\$	322,350	\$	274,430	REAL
IMV GROUP LLC	\$	91,860	\$	78,200	REAL
INTERGERMAN SUMMER GATE LP	\$	13,650,000	\$	12,700,000	REAL
INTREPID HOLDINGS	\$	3,586,730	\$	3,200,000	REAL
IRIS ASSOCIATES LP	\$	8,156,250	\$	7,593,750	REAL
IRIS ASSOCIATES LP	\$	20,843,750	\$	19,406,250	REAL
IRVING 4600 WEST PIONEER	\$	34,272,000	\$	29,725,000	REAL
IRVING BRITAIN WAY APARTMENTS LP	\$	2,324,000	\$	2,203,000	REAL
IRVING BRITAIN WAY APARTMENTS LP	\$	4,480,000	\$	4,247,000	REAL
IRVING BUS PROPERTIES LLC	\$	2,300,000	\$	1,865,720	REAL
IRVING LODGING LLC	\$	5,500,000	\$	5,000,000	REAL
IRVING PARK SPRINGS PARTNERS LTD	\$	2,100,000	\$	1,726,570	REAL
ISA HOSPITALITY INC	\$	1,995,000	\$	1,700,000	REAL
JAHCO FAIR OAKS LP	\$	7,050,000	\$	6,345,000	REAL
JARS HEIGHTS 79 LLC	\$	2,720,000	\$	2,582,280	REAL
JARS HEIGHTS 79 LLC	\$	1,020,000	\$	968,350	REAL
JARS HEIGHTS 79 LLC	\$	1,632,000	\$	1,549,370	REAL
JASAN LLC	\$	3,200,230	\$	2,825,000	REAL
JDFW LLC	\$	52,000,000	\$	47,000,000	REAL
JDFW II LLC	\$	71,000,000	\$	64,800,000	REAL
KIMBERLY CLARK CORP	\$	9,000,000	\$	8,775,000	REAL

KROGER TEXAS LP	\$	10,600,000	\$	10,600,000	REAL
LADERA RANCH LLC	\$	21,500,000	\$	21,000,000	REAL
LAKE WORTH HOTEL CORP	\$	3,650,000	\$	3,400,000	REAL
LAKERIDGE REALTY LP	\$	310,140	\$	310,140	REAL
LAKERIDGE REALTY LP	\$	9,052,500	\$	8,000,000	REAL
LAKERIDGE REALTY LP	\$	7,639,860	\$	7,100,000	REAL
LAS COLINAS I HOLDCO LP	\$	83,950,000	\$	80,000,000	REAL
LAS COLINAS II HOLDCO LP	\$	46,300,000	\$	45,425,000	REAL
LAS COLINAS SURGERY	\$	1,600,000	\$	1,400,000	REAL
LEGACY REI GROUP SA LLC	\$	8,972,740	\$	8,543,270	REAL
LEGACY REI GROUP SA LLC	\$	3,232,820	\$	2,956,730	REAL
LEGACY REI GROUP SP LLC	\$	17,933,000	\$	17,600,000	REAL
LEGACY REI GROUP VF LLC	\$	10,898,000	\$	9,800,000	REAL
LOWEN TRINITY MILLS	\$	197,830	\$	197,830	REAL
LOWEN TRINITY MILLS	\$	7,715,780	\$	7,350,000	REAL
LPD REALTY LLC	\$	12,300,000	\$	11,250,000	REAL
MAA ALLOY LLC	\$	47,500,000	\$	44,500,000	REAL
MAA TANC LLC	\$	37,800,000	\$	36,800,000	REAL
MAAHIYAA HOTEL LLC	\$	4,000,000	\$	3,650,000	REAL
MACARTHUR PLACE BORROWER LLC	\$	17,538,460	\$	15,923,080	REAL
MACARTHUR PLACE BORROWER LLC	\$	20,461,540	\$	18,576,920	REAL
MACY'S RETAIL HOLDINGS	\$	4,410,970	\$	4,000,000	REAL
MACY'S RETAIL HOLDINGS LLC	\$	2,822,470	\$	2,399,100	PERSONAL
MALL GROUND PORTFOLIO LLC	\$	38,155,140	\$	31,353,230	REAL
MALL GROUND PORTFOLIO LLC	\$	1,650,000	\$	1,600,000	REAL
MALL GROUND PORTFOLIO LLC	\$	4,700,000	\$	4,051,910	REAL
MALL GROUND PORTFOLIO LLC	\$	193,440	\$	193,440	REAL
MALL GROUND PORTFOLIO LLC	\$	1,301,420	\$	1,301,420	REAL
MARABELLA APARTMENTS LP	\$	26,253,610	\$	25,594,000	REAL
MARABELLA APARTMENTS LP	\$	23,496,390	\$	22,906,000	REAL
MEDIEVAL TIMES	\$	1,627,000	\$	1,627,000	PERSONAL
MERRICK BUSINESS PARK LLC	\$	4,423,500	\$	3,395,020	REAL
MERRICK BUSINESS PARK LLC	\$	1,434,100	\$	1,193,010	REAL
METROPLEX PLAZA LP	\$	3,752,500	\$	3,184,960	REAL
METROPLEX PLAZA LP	\$	2,362,500	\$	1,988,140	REAL
METROPLEX PLAZA LP	\$	4,635,000	\$	3,826,900	REAL
MNSF II ACQUISITIONS LLC	\$	165,910	\$	165,910	REAL
MNSF II ACQUISITIONS LLC	\$	195,020	\$	195,020	REAL
MNSF II ACQUISITIONS LLC	\$	222,430	\$	222,430	REAL
MNSF II ACQUISITIONS LLC	\$	227,990	\$	190,970	REAL
MNSF II ACQUISITIONS LLC	\$	203,000	\$	203,000	REAL
MPG TEXAS 1 LLC	\$	9,520,000	\$	9,000,000	REAL
NEPTUNE VENTURES LLC	\$	280,000	\$	280,000	REAL
NEPTUNE VENTURES LLC	\$	196,600	\$	184,480	REAL
NEPTUNE VENTURES LLC	\$	251,650	\$	236,140	REAL
NEPTUNE VENTURES LLC	\$	192,210	\$	180,370	REAL
NEPTUNE VENTURES LLC	\$	254,930	\$	239,220	REAL
NEPTUNE VENTURES LLC	\$	181,930	\$	170,720	REAL
NEPTUNE VENTURES LLC	\$	179,000	\$	167,970	REAL
NEPTUNE VENTURES LLC	\$	202,050	\$	189,600	REAL
NEPTUNE VENTURES LLC	\$	258,990	\$	243,030	REAL
NEPTUNE VENTURES LLC	\$	226,530	\$	212,940	REAL
NEPTUNE VENTURES LLC	\$ ¹⁵⁷	194,150	\$	182,190	REAL

NEPTUNE VENTURES LLC	\$	217,730	\$	204,310	REAL
NEPTUNE VENTURES LLC	\$	204,080	\$	191,500	REAL
NEPTUNE VENTURES LLC	\$	200,940	\$	192,530	REAL
NEWPORT APARTMENTS PROPERTY OWNER	\$	24,147,200	\$	21,000,000	REAL
NORTHGATE CARI LLC &	\$	16,500,000	\$	16,000,000	REAL
OMNINET FOXBOROUGH LP	\$	9,349,910	\$	8,248,000	REAL
OMNINET FOXBOROUGH LP	\$	23,015,170	\$	20,302,000	REAL
PACIFIC PLATINUM TRUST	\$	555,310	\$	520,000	REAL
PAR CAPITAL 122 WEST LLC	\$	27,882,000	\$	25,100,000	REAL
PARMA MANDALAY TOWER LLC	\$	38,000,000	\$	35,900,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$	61,167,000	\$	59,152,000	REAL
PARMA LAS COLINAS TOWERS LLC	\$	4,048,000	\$	4,048,000	REAL
PARRISH HARE ELECTRIC SUPPLY CORP	\$	15,469,580	\$	13,382,690	PERSONAL
PATEL RAMAN	\$	1,450,000	\$	1,340,000	REAL
PCPI UT OWNER LP AND TERRA FUNDING URBAN TC	\$	12,252,330	\$	12,252,330	REAL
PCPI UT OWNER LP AND TERRA FUNDING URBAN TC	\$	151,682,670	\$	123,247,670	REAL
PECAN VILLAGE APARTMENTS	\$	1,477,510	\$	1,392,860	REAL
PECAN VILLAGE APARTMENTS	\$	1,704,820	\$	1,607,140	REAL
PERFECT & COMFORT LIVING LLC	\$	3,200,000	\$	2,900,000	REAL
PERFECT AND MODERN TEAM LLC	\$	2,332,000	\$	2,200,000	REAL
POLO SANTIAGO	\$	4,600,000	\$	4,140,000	REAL
POST MONTORO LLC	\$	26,259,000	\$	25,000,000	REAL
PPF AMLI 1050 LAKE CAROLYN PARKWAY LLC	\$	51,832,000	\$	48,375,000	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	\$	73,775,000	\$	69,191,000	REAL
PRIME US TOWER AT LAKE CAROLYN LLC	\$	61,500,000	\$	59,000,000	REAL
PROGRESS RESIDENTIAL	\$	168,600	\$	168,600	REAL
PROGRESS RESIDENTIAL	\$	170,510	\$	170,510	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	\$	31,000,000	\$	24,250,000	REAL
RACETRAC PETROLEUM INC	\$	563,900	\$	301,100	REAL
RACETRAC PETROLEUM INC	\$	429,820	\$	331,760	PERSONAL
RACETRAC PETROLEUM INC	\$	1,750,000	\$	1,718,000	REAL
RACETRAC PETROLEUM INC	\$	2,315,310	\$	2,100,000	REAL
RACETRAC PETROLEUM INC	\$	457,820	\$	457,820	REAL
RACETRAC PETROLEUM INC	\$	382,310	\$	382,310	REAL
RAMSEY LUTHER H	\$	1,490,700	\$	1,200,000	REAL
RANDALLS FOOD & DRUG LP	\$	4,758,940	\$	4,758,940	REAL
RAVEN SURROUND LLC	\$	26,500,000	\$	25,600,000	REAL
RAYO LLC	\$	4,800,000	\$	3,750,000	REAL
RAYO LLC	\$	4,897,600	\$	3,750,000	REAL
RESIDENCES NORTHGATE LLC	\$	28,233,600	\$	22,691,000	REAL
ROCHELLE PLACE L P	\$	7,500,000	\$	7,000,000	REAL
ROCHELLE PLAZA ASSOCIATES	\$	9,500,000	\$	8,475,000	REAL
ROSEMONT SUMMIT OPERATING LLC	\$	56,250,000	\$	54,500,000	REAL
RUSTIC RIDGE IRVING LP	\$	15,000,000	\$	13,800,000	REAL
RYDER TRUCK RENTAL INC	\$	2,440,720	\$	2,153,310	PERSONAL
SANDLIAN COLBY B & G B REV TR &	\$	2,600,000	\$	2,600,000	REAL
SAVOY DALLAS HOTELS LLC	\$	5,481,350	\$	4,500,000	REAL
SEDONA PARK APARTMENTS LLC	\$	24,880,000	\$	17,350,000	REAL
SOUTHERN STAR LAS COLINAS LP	\$	8,900,000	\$	8,000,000	REAL
SPANISH HAVEN REDEVELOPMT	\$	9,067,030	\$	7,000,000	REAL
SUN LIFE INSURANCE CO OF CANADA	\$	34,178,320	\$	32,169,000	REAL
SYMONDS STEPHAN M	\$	1,330,000	\$	1,200,000	REAL
TARGET CORPORATION AS OWNER	\$ ¹⁵⁸	5,523,470	\$	5,523,470	REAL

TCI 600 LAS COLINAS INC	\$	80,837,780	\$	74,750,000	REAL
TEXAS FLORIDA CEDARS LP	\$	8,651,960	\$	7,800,000	REAL
TEXAS PARK MANOR LP	\$	8,800,000	\$	8,250,000	REAL
TEXAS SFI PARTNERSHIP 37 LTD	\$	34,000,000	\$	33,400,000	REAL
TMIF II BRIDGEPORT LP	\$	26,250,000	\$	23,625,000	REAL
TP APARTMENTS LLC	\$	5,415,830	\$	4,851,730	REAL
TP APARTMENTS LLC	\$	2,063,170	\$	1,848,270	REAL
TR ATRIUM LP	\$	14,215,000	\$	13,500,000	REAL
TR ATRIUM LP	\$	7,215,000	\$	7,100,000	REAL
TRELLIS PLACE DUPLEXES LTD	\$	14,428,000	\$	13,300,000	REAL
URBAN TOWNE LAKE APARTMENTS LP	\$	24,000,000	\$	23,500,000	REAL
VELAZQUEZ CELIA &	\$	1,100,000	\$	1,000,000	REAL
VILLAS ESTANCIA APARTMENTS LLC	\$	18,525,000	\$	14,500,000	REAL
WALGREENS CO AS OWNER	\$	2,293,980	\$	2,163,320	REAL
WALGREENS CO AS OWNER	\$	1,376,640	\$	1,298,230	REAL
WALGREENS CO AS OWNER	\$	2,351,530	\$	2,217,600	REAL
WALGREENS CO AS OWNER	\$	2,293,980	\$	2,293,980	REAL
WALGREENS CO AS OWNER	\$	1,376,640	\$	1,376,640	REAL
WALGREENS CO AS OWNER	\$	2,351,530	\$	2,351,530	REAL
WALNUT HILL TX PARTNERS LLC	\$	51,000,000	\$	47,000,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	\$	14,400,000	\$	12,960,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	\$	17,750,000	\$	16,950,000	REAL
WESTDALE LAKERIDGE	\$	15,950,000	\$	15,000,000	REAL
WESTDALE POLARIS PARTNERS	\$	13,400,000	\$	12,700,000	REAL
WESTDALE PPTIES AMERICA I	\$	15,850,000	\$	15,000,000	REAL
WESTDALE WOODMEADE LTD	\$	23,700,000	\$	21,400,000	REAL
WESTGATE MULTIFAMILY LLC	\$	4,358,000	\$	3,993,000	REAL
WESTGATE MULTIFAMILY LLC	\$	3,988,000	\$	3,665,000	REAL
WESTGATE MULTIFAMILY LLC	\$	23,524,000	\$	20,946,000	REAL
WESTGATE MULTIFAMILY LLC	\$	10,130,000	\$	9,098,000	REAL
WOODCHASE & CLARENDON APTS LLC	\$	15,388,870	\$	12,270,670	PERSONAL
WOODCHASE & CLARENDON APTS LLC	\$	5,931,130	\$	4,729,330	REAL
WOODSIDE VILLAS IRVING LLC	\$	13,000,000	\$	12,100,000	REAL
WOODWIND APARTMENTS	\$	5,193,000	\$	5,100,000	REAL
WOODWIND APARTMENTS	\$	400,000	\$	400,000	REAL
WWC XLV LP	\$	59,000,000	\$	55,500,000	REAL

TOTAL	\$	3,666,014,860	\$	3,358,196,980	
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CONSENT AGENDA ITEM

Monday, May 18, 2026

TOPIC

Consider Approval Of ADSY Waiver For Submission To TEA

PRESENTED BY

AHNA GOMEZ

BACKGROUND

The Additional Days School Year (ADSY) program adds formula funding for school systems that add up to 30 instructional days to any of their elementary or middle school campuses, as authorized by Texas Education Code (TEC) 48.0051, and requires a minimum of 175 instructional days. Participating campuses may receive up to five days of ADSY-specific waivers per year for missed instructional days due to weather, health, or safety-related events. These waivers are intended to support compliance with the 175-day instructional requirement. Irving ISD was closed due to weather on January 26th, 27th, and 28th.

ADMINISTRATIVE RECOMMENDATION

The administration recommends the Board of Trustees vote to approve the request to submit the ADSY Waiver for the days of January 26-28.

RECOMMENDED BOARD MOTION

I move that the Board approve the Administration's request to submit an ADSY waiver for the days of January 26-28 in order to support compliance with the 175-day instructional requirement.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Consider Approval Of ADSY Waiver For Submission To TEA

TOPIC

Consider Approval Of The Award For Request For Qualifications (RFQ) No. 26-16-732 For Property, Casualty, And Liability Insurance Consulting Services

PRESENTED BY

ANGEL ROSADO

BACKGROUND

On April 1, 2026, the District received Statements of Qualification from seven (7) reputable and experienced firms in response to (RFQ) No.26-16-732 for Property, Casualty, and Liability Insurance Consulting Services. Representation from Risk Management, Facilities, Construction Management, Security, and Transportation evaluated the submitted proposals and identified Higginbotham Public Sector as the highest-ranked firm meeting the Scope of Services and providing the Best Value to the District.

These consulting services will ensure the District maintains appropriate insurance coverage while maximizing value for funds expended. The selected firm will support strategic decision-making related to coverage options, risk management, and program structure, ensuring the District is well-positioned in an evolving insurance marketplace.

Approval of these services does not preclude the District from continuing to evaluate or utilize options such as the TASB Risk Management Fund. Rather, it enhances the District’s ability to assess both pooled and traditional market solutions, providing access to broader coverage options and consulting services without direct additional cost to the District.

FUNDING SOURCE

N/A

COSTS

Compensation would be directly from insurance carriers who would provide standard commission for the lines of coverage placed, thus no payment would be provided by the district. Additionally, no commission would be provided or fee would be charged for anything placed with TASB.

ADMINISTRATIVE RECOMMENDATION

The Administration Recommends the Board Approve the Award of RFQ No. 26-16-732 for Property, Casualty, and Liability Insurance Consulting Services to Higginbotham Public Sector.

RECOMMENDED BOARD MOTION

I Move that the Board Approved the Award of RFQ No. 26-16-732 for Property, Casualty, and Liability Insurance Consulting Services to Higginbotham Public Sector.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Consider Approval Of The Award For Request For Qualifications (RFQ) No. 26-16-732 For Property, Casualty, And Liability Insurance Consulting Services

ITEM NO.

RECOMMENDED VENDORS

Higginbotham Public Sector

CONTRACT TYPE

RFQ

CONTRACT TERM OR ONE TIME PURCHASE

One Year, W/Option To Renew Annually

SOLE SOURCE VENDOR & DOCUMENTATION

N/A

VENDOR IS AT LEAST 51% WOMAN OR MINORITY BUSINESS

No

Attachment 1 – Evaluation Committee Scoring Detail Results

Supplier Scoring Summary

RFQ 26-16-732 Addendum 1 - Property & Casualty Insurance Consulting Services - Scoring Round

Supplier	Rank	Score	Evaluation Factors	Active participation in o	Work history and Expert	Proposed Approach and	Qualifications & Experie	Knowledge of Industry P	Responsiveness to the R
		100	10.00	15.00	25.00	15.00	15.00	20.00	
Higginbotham Insurance Agency,	1	77.83	9.40	14.40	23.20	13.60	14.40	18.40	
Arthur J. Gallagher Risk Manag	2	66.33	6.67	9.67	17.17	11.60	11.80	16.00	
Marsh McLennan Agency LLC	3	63.67	7.60	11.40	18.40	11.80	12.00	15.20	
Roach Howard Smith & Barton	4	63.67	8.20	12.20	16.80	11.60	12.20	15.40	
Charlesworth Consulting, LLC	5	52.83	4.40	9.80	15.20	8.80	11.80	13.40	
Commercial Risk Services	6	42.50	6.00	7.20	11.40	9.20	7.40	9.80	
Silverhorn Insurance Agency LLC	7	38.83	4.40	7.20	10.60	7.00	8.00	9.40	
		57.95	6.67	10.27	16.11	10.51	11.09	13.94	

TOPIC

Consider Approval Of The Award For Request For Proposal (RFP) No. 26-17-887 For PK STEM Lab Supplies & Materials

PRESENTED BY

ANGEL ROSADO

BACKGROUND

In April of 2026, Irving ISD received five (5) proposals in response to RFP No. 26-17-887 for PK STEM Lab Supplies & Materials. Vendors approved pursuant to this RFP will provide developmentally appropriate PK STEM Lab Interactive surfaces, technology tools and hands on materials that are designed to engage students in appropriate activities that integrate science, technology, engineering, arts, and mathematics to support academic, behavioral, and social emotional growth. Materials are purchased on an “as needed” basis.

The Administration Recommends that the Board Approve the Renewal of Award for RFP No. 26-17-887 for the Purchase of Purchase of PK STEM Lab Supplies & Materials for one (1) year, with the District’s option to extend and renew annually for up to three (3) one-year terms.

FUNDING SOURCE

Various Funds

COSTS

Estimated cost of \$160,000 Annually

ADMINISTRATIVE RECOMMENDATION

The Administration Recommends the Board Approve the Award for Request for Proposal (RFP) No. 26-17-887 for the Purchase of PK STEM Lab Supplies & Materials to Multiple Vendors for one (1) Year with the Option to Renew for Three (3) Additional One-Year Terms.

RECOMMENDED BOARD MOTION

I Move that the Board Approve the Award for Request for Proposal (RFP) No. 26-17-887 for the Purchase of PK STEM Lab Supplies & Materials for One (1) Year with the Option to Renew for Three (3) Additional One-Year Terms.

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Consider Approval Of The Award For Request For Proposal (RFP) No. 26-17-887 For PK STEM Lab Supplies & Materials

ITEM NO.

RECOMMENDED VENDORS

Estimated Cost Of \$160,000 Annually

CONTRACT TYPE

Request For Proposal

CONTRACT TERM OR ONE TIME PURCHASE

One (1) Year, With The District's Option To Extend And Renew Annually For Up To Three (3) One-Year Terms.

SOLE SOURCE VENDOR & DOCUMENTATION

N/A

VENDOR IS AT LEAST 51% WOMAN OR MINORITY BUSINESS

No

Attachment 1

Recommended Vendors

RFP #26-17-887 PK STEM Lab Supplies and Materials

	Vendors
1	AC Supply (Midwest Model & Supply Co)
2	hand2mind, Inc
3	EAI Education (Erin Armin Inc)
4	Lakeshore Learning Materials LLC (Lakeshore Parent LLC)
5	LiteZilla (LiteZilla, LLC)

CONSENT AGENDA ITEM

5-18-2026

TOPIC: Consider Approval of 2026-2027 School Board Meeting Schedule

SUBMITTED BY: Magda Hernandez, Superintendent

BACKGROUND: Board Policy BE (LOCAL) requires the Board of Trustees to consider board meeting dates each school term. The attached proposed meeting schedule includes the dates of the work sessions and regular meetings during the 2026-2027 school year.

ADMINISTRATIVE RECOMMENDATION: The administration recommends Board approval of the meeting schedule as submitted.

RECOMMENDED BOARD MOTION: I move the Board approve the meeting schedule as submitted by the administration.

Additional Agenda Sheets Attached: Yes No

Attachments:

- Proposed 2026-2027 Board of Trustees Meeting Schedule

AGENDA SHEET

Meeting Date:5/18/2026

Topic: Consider Approval of 2026-2027 School Board Meetings Schedule

BOARD OF TRUSTEES MEETING CALENDAR

2025-2026 School Year

IISD BOARD ROOM

2621 West Airport Freeway

Irving, Texas 75062

Work Session

Work Session

July 13, 2026

August 17, 2026

September 21, 2026

October 19, 2026

November 16, 2026

December 14, 2026

January 19, 2027(Tuesday)***

February 16, 2027(Tuesday)***

March 8, 2027

April 19, 2027

May 17, 2027

June 21, 2027

Board Meeting

July 13, 2026

August 17, 2026

September 21, 2026

October 19, 2026

November 16, 2026

December 14, 2026

January 19, 2027(Tuesday)***

February 16, 2027(Tuesday)***

March 8, 2027

April 19, 2027

May 17, 2027

June 21, 2027

*** These meeting dates are scheduled on a Tuesday.

REPORTS

Monday, May 18, 2026

TOPIC

WRITTEN REPORTS

PRESENTED BY

FERNANDO NATIVIDAD

BACKGROUND

1.DIVISION REPORTS

- a. Business Services
- .Total Tax Collections
- .Payroll
- .Investment Earnings

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

WRITTEN REPORTS

MAY 2026 REPORT FROM DIVISION OF BUSINESS SERVICES

TAX OFFICE

Total Tax Collections for March 2026 are 2,052,827.73

	MARCH 2026	YEAR TO DATE
Current Year	\$ 2,576,062.27	\$ 220,135,862
Delinquent	\$ (802,710.28)	\$ (3,125,580)
Penalty & Interest	\$ 279,165.83	\$ 1,021,255
Other	\$ 309.91	\$ 3,497
Total	<u>\$ 2,052,827.73</u>	<u>\$ 218,035,035</u>

TAX OFFICE

Total Tax Collections for April 2026 are 848,962.36

	APRIL 2026	YEAR TO DATE
Current Year	\$ 916,577.61	\$ 221,052,440
Delinquent	\$ (362,769.73)	\$ (3,488,350)
Penalty & Interest	\$ 294,993.69	\$ 1,316,249
Other	\$ 160.79	\$ 3,658
Total	<u>\$ 848,962.36</u>	<u>\$ 218,883,997</u>

BUSINESS SERVICES

Payroll for April 2026 was paid as follows:

	GROSS PAY	BENEFITS	TOTAL
Local Maintenance	\$ 19,096,137	\$ 3,986,278	\$ 23,082,415
Special Revenue	\$ 2,327,651	\$ 475,814	\$ 2,803,465
Total	<u>\$ 21,423,788</u>	<u>\$ 4,462,092</u>	<u>\$ 25,885,881</u>

INVESTMENT EARNINGS REPORT

	MARCH 2026	YEAR TO DATE
Local Maintenance	\$ 513,425.00	\$ 3,760,809
Federal Programs	\$ 106,181.00	\$ 765,294
Interest & Sinking	\$ 25,697.00	\$ 71,796
Capital Projects	\$ 1,525,288.00	\$ 10,993,475
Internal Service	\$ 7,995.00	\$ 57,622
Total All Funds	<u>\$ 2,178,586.00</u>	<u>\$ 15,648,996</u>

MEMO

TO: Fernando Natividad, Chief Financial Officer
FROM: Cher Elzy, Executive Director of Tax Compliance
SUBJECT: Monthly Tax Reports
DATE: May 18, 2026

Attached for your consideration is the collection activity for the months of March and April 2026.

Our monthly collections for March reflect \$(802,710) in delinquent collections and \$2,576,062 in current collections and \$279,166 in penalty and interest. Adjustments made \$(5,002,372) in changes to delinquent tax years and \$6,811,757 in changes made to the current year. Our current year (2025) reflects a beginning roll of \$220,080,479. The total receivable balance for all years is \$13,712,657 for the month of March 2026.

Our monthly collections for April reflect \$(362,770) in delinquent collections and \$916,578 in current collections and \$294,994 in penalty and interest. Adjustments made \$(5,641,182) in changes to delinquent tax years and \$6,442,444 in changes made to the current year. Our current year (2025) reflects a beginning roll of \$220,080,479. The total receivable balance for all years is \$12,150,725 for the month of April 2026.

**IRVING INDEPENDENT SCHOOL DISTRICT
MARCH 2026
TAX COLLECTION REPORT**

IISD:

	M-T-D FY 2024-2025	M-T-D FY 2025-2026	Y-T-D FY 2024-2025	Y-T-D FY 2025-2026
Current Year	2,129,950.59	2,578,062.27	214,500,814.46	220,135,861.91
Delinquent	(185,055.14)	(802,710.28)	(2,432,245.58)	(3,125,579.87)
Penalty & Interest	267,231.76	279,165.83	1,347,553.95	1,021,255.43
Other	155.90	309.91	939.75	3,497.21
Sub-Total	2,212,283.11	2,052,827.73	213,417,062.58	218,035,034.68

Revenue year-to-date
compared to prior fiscal year 4,617,972.10

OTHER COLLECTIONS:

Research Fees	0.00	3,599.50
Attorney Fees	52,488.76	416,243.48
Court Costs	0.00	0.00
Rendition Penalty	975.88	10,660.76

REFUNDS:

	314,695.26	1,313,415.06
Total Collections	2,420,987.63	219,778,953.48

ACTIVITY SUMMARY:

	FY 2024-2025	FY 2025-2026
Collection Percentage Current Year Compared to Prior Year	96.60%	97.02%

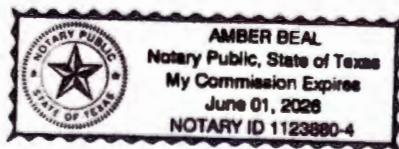
RECEIVABLES YEAR-TO-DATE SUMMARY

	Current Year	Prior Years	Total Tax Receivables
Beginning Balance	228,080,479.02	8,833,073.67	228,913,552.89
Adjustments	6,811,757.44	(5,002,371.74)	1,809,385.70
Levy Paid	220,135,861.91	(3,125,579.87)	217,010,282.04
Ending Balance	6,756,374.55	6,956,282.00	13,712,656.55

I hereby certify the above report of tax collections to be true and accurate accounting of the revenues collected for as of the above report date according to and to the extent of the records of my office.

Cherylyn Elzy
Cherylyn Elzy, Tax Assessor/Collector (R)

Signed and sworn before me this 20th day of April, 2026



Amber Beal
Notary Public, State of Texas

**IRVING INDEPENDENT SCHOOL DISTRICT
APRIL 2026
TAX COLLECTION REPORT**

ISD:

	M-T-D FY 2024-2025	M-T-D FY 2025-2026	Y-T-D FY 2024-2025	Y-T-D FY 2025-2026
Current Year	1,282,854.85	916,577.61	215,783,669.31	221,052,439.52
Delinquent	(294,498.54)	(362,769.73)	(2,726,744.12)	(3,488,349.60)
Penalty & Interest	47,197.46	294,993.69	1,394,751.41	1,316,249.12
Other	528.87	160.79	1,468.62	3,658.00
Sub-Total	1,036,082.64	848,962.36	214,453,145.22	218,883,997.04

Revenue year-to-date
compared to prior fiscal year 4,430,851.82

OTHER COLLECTIONS:

Research Fees	0.00	3,599.50
Attorney Fees	81,676.45	497,919.93
Court Costs	0.00	0.00
Rendition Penalty	324.13	10,984.89

REFUNDS:

	(292,450.16)	1,020,964.90
Total Collections	638,512.78	220,417,466.26

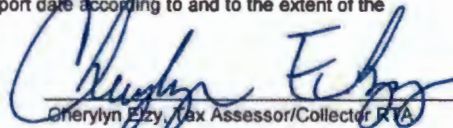
ACTIVITY SUMMARY:

	FY 2024-2025	FY 2025-2026
Collection Percentage Current Year Compared to Prior Year	97.37%	97.59%

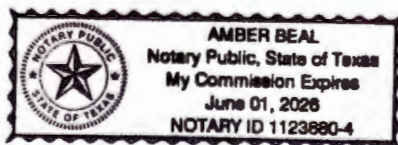
RECEIVABLES YEAR-TO-DATE SUMMARY

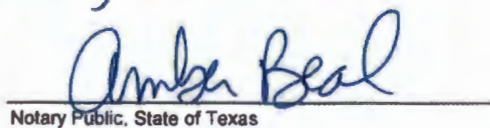
	Current Year	Prior Years	Total Tax Receivables
Beginning Balance	220,080,479.02	8,833,073.87	228,913,552.89
Adjustments	6,442,444.03	(5,641,182.10)	801,261.93
Levy Paid	221,052,439.52	(3,488,349.60)	217,564,089.92
Ending Balance	5,470,483.53	6,680,241.37	12,150,724.90

I hereby certify the above report of tax collections to be true and accurate accounting of the revenues collected for as of the above report date according to and to the extent of the records of my office.


Cherylyn Ezy, Tax Assessor/Collector RVA

Signed and sworn before me this 1st day of May, 2026




Notary Public, State of Texas

CONSENT AGENDA ITEM

Monday, May 18, 2026

TOPIC

Facilities Work Order Report

PRESENTED BY

ANDRE SMITH

BACKGROUND

Attached is the monthly report for Department 914 – Facilities, which summarizes all completed and closed work orders for the reporting period

ADMINISTRATIVE RECOMMENDATION

N/A

RECOMMENDED BOARD MOTION

N/A

AGENDA SHEET

MEETING DATE

Monday, May 18, 2026

TOPIC

Facilities Work Order Report

TOPIC

Facilities Work Order Report

PRESENTED BY

ANDRE SMITH

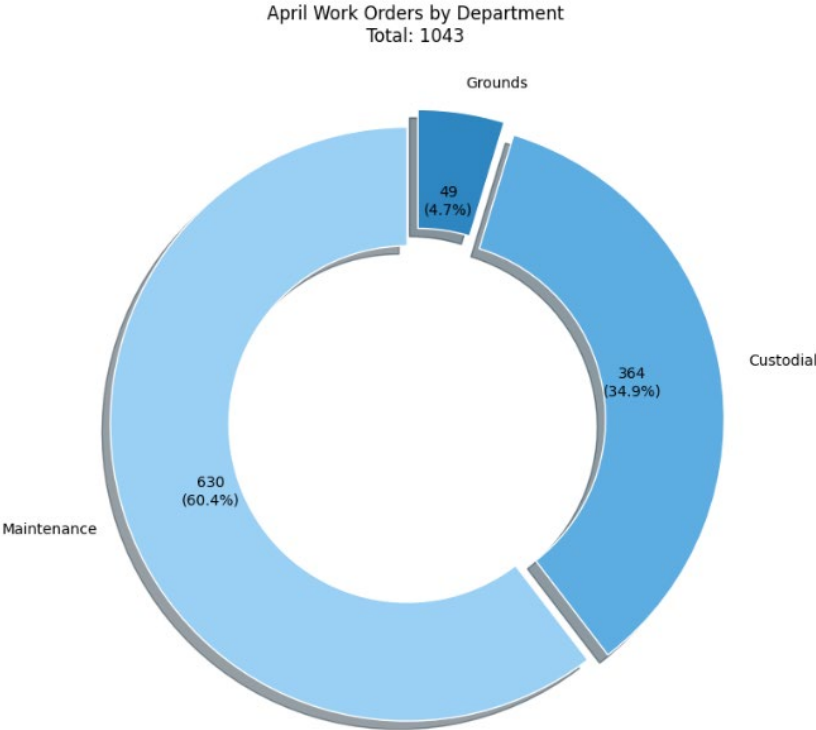
BACKGROUND

Attached is the monthly report for Department 914 – Facilities, which summarizes all completed and closed work orders for the reporting period.

Maintenance Work Order Report – March 2026 Facilities and School Support Services

Facilities Work Order Brief – April 2026

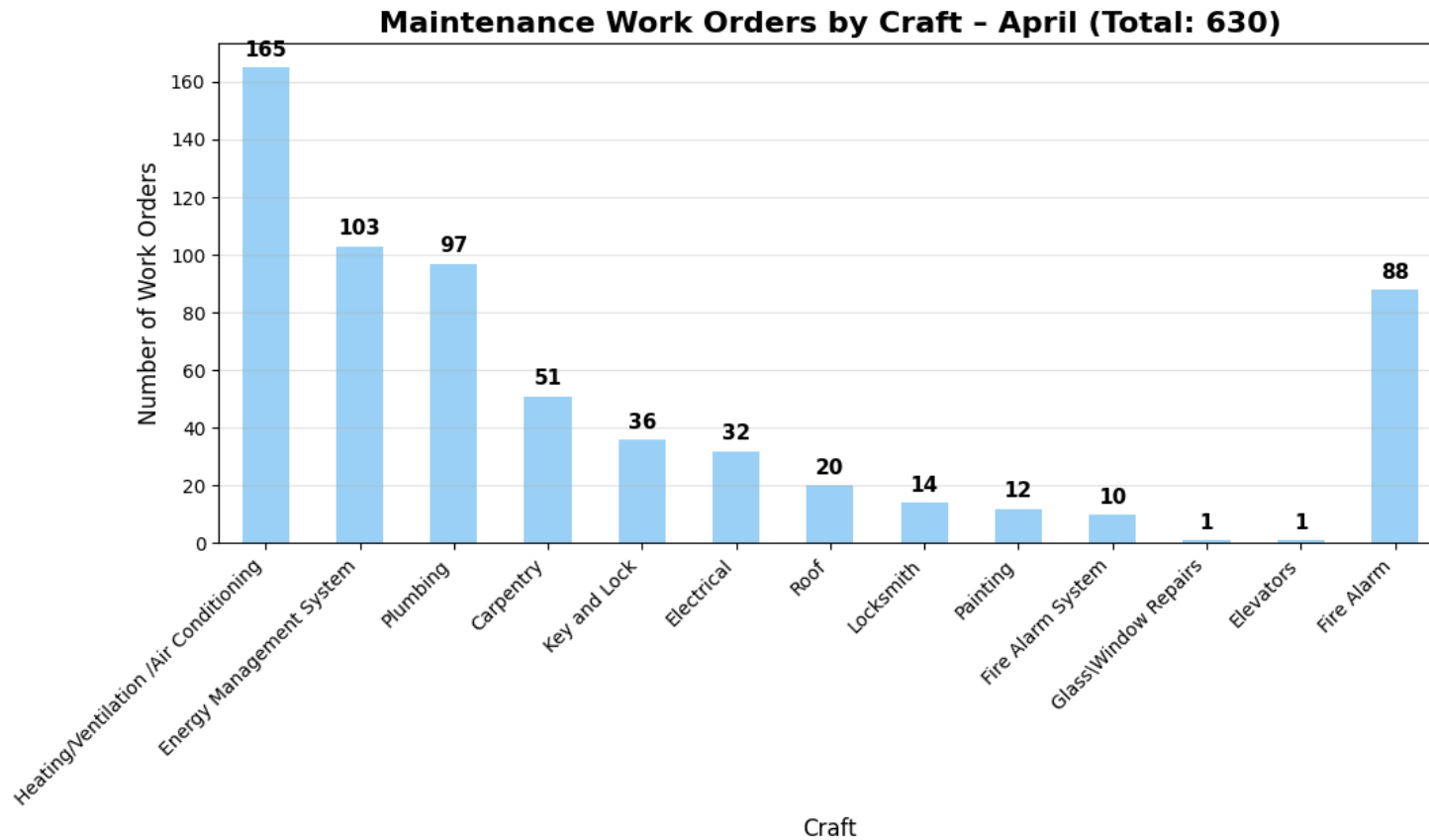
In April, the Facilities Department maintained a strong level of productivity while supporting numerous district events and daily campus operations. A total of **1,043 work orders** were completed across Maintenance, Custodial, and Grounds. Our **Custodial and Operations teams** played a critical role this month, completing a significant number of work orders while also preparing campuses for the many events held throughout the district. Their efforts often take place behind the scenes—ensuring spaces are set up prior to events and restored afterward, demonstrating their commitment to maintaining clean, safe, and event-ready environments.



Maintenance Department – April 2026

The Maintenance Department completed **630** work orders in April. This department plays a critical role in maintaining the district’s infrastructure, with responsibilities spanning Bond Replacement Systems, Electrical, HVAC, Plumbing, Preventive Maintenance, Fire Safety Equipment, Kitchen Equipment, Elevators, Public Address Systems, Carpentry, Roofing, Painting, Energy Management, and Locks and Keys.

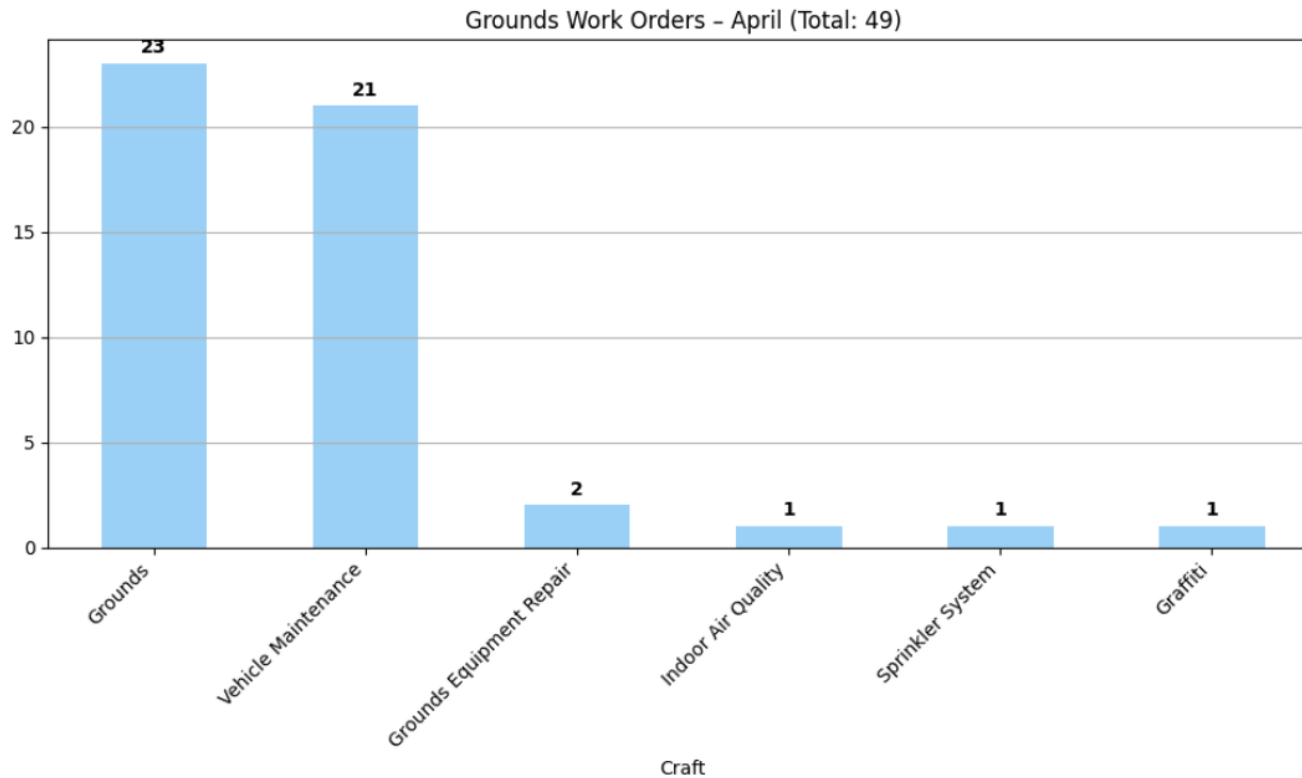
Maintenance Work Orders by Craft



Grounds Department – April 2026

The Grounds Department, which includes Regulatory Compliance, Integrated Pest Management (IPM), and Safety, completed **49** work orders in April. This team is responsible for maintaining the outdoor areas of all district facilities, including athletic fields, landscaping equipment, and a fleet of 191 maintenance vehicles. The department also oversees pest control, asbestos management, and overall site safety, ensuring that all exterior environments remain safe, functional, and visually well-maintained.

Grounds Work Orders by Craft



Custodial Department – April 2026

The Custodial Department completed **364** work orders in April. This team plays a vital role in supporting district operations through tasks such as furniture relocation, disinfection, and light maintenance.



Warehouse – April 2026

Warehouse – Routine Custodial, Food Service, Health Services, and Maintenance Orders processed in April total 523 orders posted in MUNIS and School Dude.

- 99.61% average 3-day delivery time of all supply orders.
- For Delivery, Warehouse, and Surplus Crafts, the warehouse completed 111 School Dude work orders in April. For Internal Delivery and Records Management Crafts the warehouse completed 153 School Dude work orders in April. The warehouse completed 259 MUNIS pick tickets in April. The total completed work orders and pick tickets for April are 523.

The Surplus Warehouse processed two surplus auctions that started in the month of April with proceeds of \$1395.00.

Document Services – Print Shop - Laserfiche – Project Requests - Work Orders

We received numerous requests to pull HR archival records (to pull and scan files to the Employee Records Repository).

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Forms Management – Requests and Change Orders

Laserfiche Project and Work Order:

April was a highly productive month with continued progress in digital transformation efforts and strong operational support across multiple areas. Several new forms and workflows were launched or advanced, including student absence reporting, summer school registrations, event management systems, and multiple internal process improvements. The Student Absence Reporting system moved into full production and is already being utilized to capture state-reimbursable absences while supporting improved documentation through automated reminders. Additional enhancements were made to existing workflows to improve routing accuracy and efficiency, and new forms continue to be developed to support district needs. Ongoing planning and prioritization efforts are helping ensure that the increasing demand for digital solutions is addressed in a structured and sustainable way.

Print and production services experienced a significant increase in workload as the department supported major district events and end-of-year activities. High-volume projects such as event programs and graduation materials required careful coordination and prioritization to meet deadlines while maintaining quality standards. In addition to daily operations, progress continued on evaluating options for future print shop equipment replacement to ensure long-term sustainability and efficiency. A transition plan was also implemented to move mailroom operations to the Warehouse, with training completed and operations successfully shifting to support improved alignment of responsibilities.

Public Information Requests and subpoenas were managed consistently throughout the month, with most requests falling within standard categories and being completed within required timelines. While some requests required additional coordination or potential review, the majority were handled efficiently without the need for legal or external intervention. The department continues to maintain strong compliance with statutory requirements while ensuring transparency and responsiveness.

Records Management maintained a steady focus on accuracy, organization, and lifecycle management of district records. Continued attention to proper retrieval, processing, and refiling supports long-term accessibility and integrity of records. Efforts to refine internal workflows and strengthen procedures remain ongoing, ensuring consistency and alignment with best practices.

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Across Document Services, the department continued to operate with a strong emphasis on collaboration, efficiency, and responsiveness to district needs. As the use of digital workflows continues to expand, there has been a noticeable increase in requests for new forms and process improvements. This growing demand reflects the district's confidence in digital solutions and the value they provide in improving operations. The department remains focused on balancing current workload demands with long-term planning to ensure continued success and scalability.

GovQA - Public Information & Subpoenas

In April:

For the 2026-2027 school year:

Period Summary

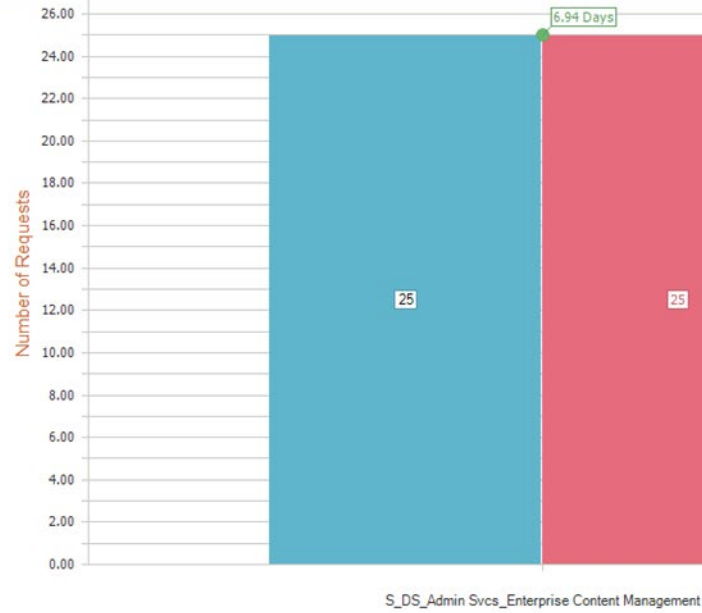
Reporting Period: 4/1/2026 - 4/30/2026

Request Type: All Request Types

Department: All Departments

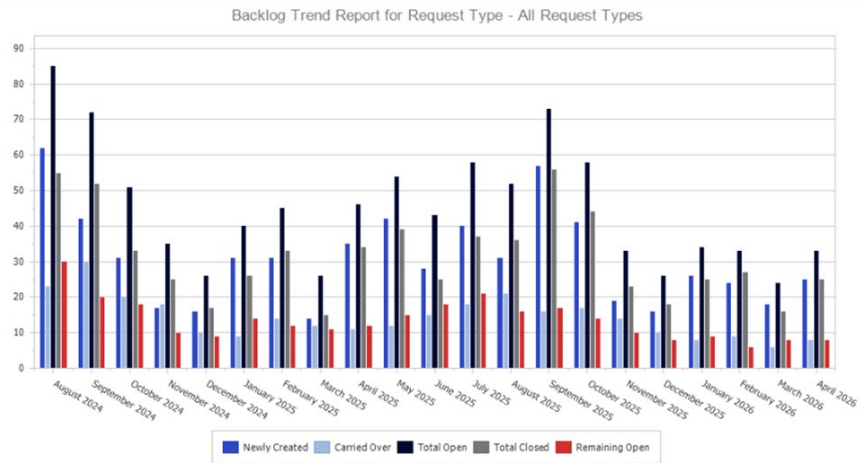
Group: All Groups

Run Date: Run Date: 04/29/2026 12:59 PM



Backlog Trend Report

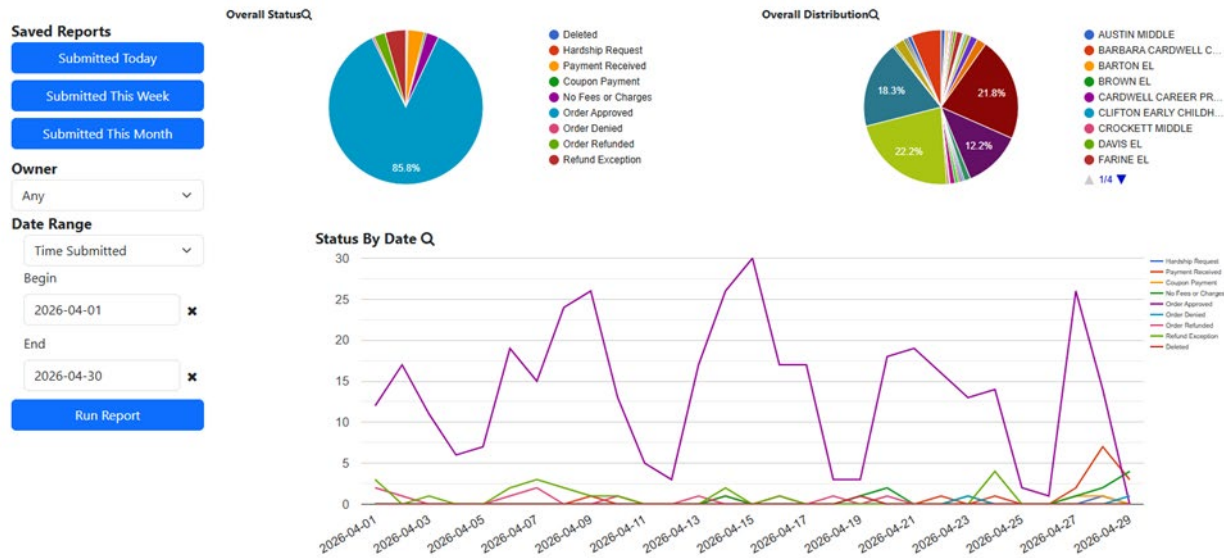
Create Date: 8/1/2024 - 4/30/2026
Report On: Request Type - All Request Types
Group Time Frame: Month
Filter: Assigned Department - All Assigned Departments
Run Date: 4/29/2026 1:11 PM



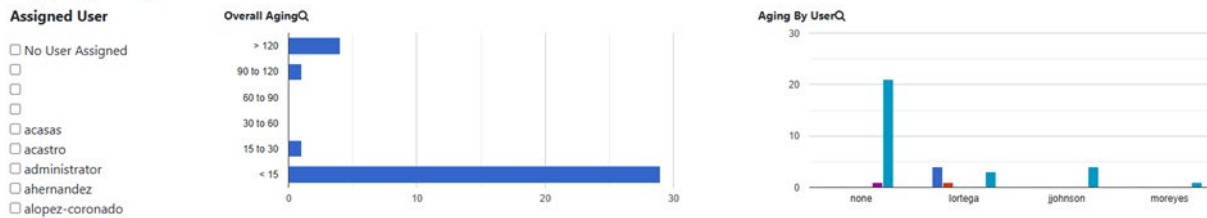
ScribOrder - Student Record Requests

In April, 214 student records requests were received.

Order Data Charts



Aging Report



Print Shop - Orders

We received and processed 63 print requests for April 11,920 B/W & 47,958 Color pages printed. Total billed out (JV) \$11,282 for print services.

Mail Center – Pieces and Postage

May 18, 2026

Exhibit IV.A#1b (05-18-2026) AG

We continue to process interoffice mail, postal mail and packages daily.

SchoolDude – Document and Record Management Work Orders

In April, we received 122 total requests.



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Summary of Expenditures by Craft

Irving ISD

Custom Period (04/01/2026 - 04/30/2026)

Craft	Labor Hrs	Labor Costs	Material Costs	Sales Tax	Total Costs	WO Count	% of Work (Count)	Avg Hours Per WO	Avg Cost Per WO
Document Management	2.16	\$54.00	\$0.00	\$0.00	\$54.00	4.00	3.28%	.54	\$13.50
Internal Delivery	17.9	\$447.50	\$0.00	\$0.00	\$447.50	109.00	89.34%	.16	\$4.11
Records Management	.72	\$18.00	\$0.00	\$0.00	\$18.00	9.00	7.38%	.08	\$2.00
Grand Totals	20.78	\$519.50	\$0.00	\$0.00	\$519.50	122.00	100.00%	.17	\$4.26