

DALLAS COUNTY
AP Payment Register
For the Period Beginning: 10/01/2017 and Ending: 09/30/2018

Vendor Name	Payment No	Method	Date	Amount
1021 CANYON OAKS APTS LLC	120716792	CHECK	6/5/2018	\$900.00
1021 CANYON OAKS APTS LLC	120717706	CHECK	6/19/2018	\$900.00
1021 CANYON OAKS APTS LLC	120719426	CHECK	7/17/2018	\$900.00
1021 CANYON OAKS APTS LLC	120721261	CHECK	8/21/2018	\$900.00
1021 CANYON OAKS APTS LLC	467260137	CHECK	6/19/2018	\$1,880.00
1021 CANYON OAKS APTS LLC	467261444	CHECK	7/17/2018	\$1,880.00
1021 CANYON OAKS APTS LLC	467262902	CHECK	8/21/2018	\$1,880.00
1021 CANYON OAKS APTS LLC	467264300	CHECK	9/18/2018	\$1,880.00
YTD Total For 1021 CANYON OAKS APTS LLC			Is \$11,120.00	
1114 ELM LP	467248898	CHECK	10/17/2017	\$569.00
1114 ELM LP	467250399	CHECK	11/21/2017	\$569.00
1114 ELM LP	467251780	CHECK	12/19/2017	\$569.00
1114 ELM LP	467253147	CHECK	1/16/2018	\$569.00
1114 ELM LP	467254547	CHECK	2/20/2018	\$569.00
1114 ELM LP	467255971	CHECK	3/20/2018	\$569.00
1114 ELM LP	467257341	CHECK	4/17/2018	\$569.00
1114 ELM LP	467258734	CHECK	5/15/2018	\$609.00
1114 ELM LP	467260138	CHECK	6/19/2018	\$699.00
1114 ELM LP	467261445	CHECK	7/17/2018	\$699.00
1114 ELM LP	467262903	CHECK	8/21/2018	\$699.00
1114 ELM LP	467264301	CHECK	9/18/2018	\$699.00
YTD Total For 1114 ELM LP			Is \$7,388.00	
120 GENERAL FUND	120712343	CHECK	3/7/2018	\$0.00
120 GENERAL FUND	120715733	CHECK	4/30/2018	\$0.00
120 GENERAL FUND	120721151	CHECK	8/7/2018	\$0.00
120 GENERAL FUND	120724137	CHECK	9/18/2018	\$0.00
120 GENERAL FUND	120725063	CHECK	9/27/2018	\$0.00
120 GENERAL FUND	1280003501	EFT	10/6/2017	\$230,645.30
120 GENERAL FUND	1280003503	EFT	10/17/2017	\$53,002.26
120 GENERAL FUND	1280003507	EFT	10/20/2017	\$231,730.93
120 GENERAL FUND	1280003509	EFT	11/3/2017	\$233,080.30
120 GENERAL FUND	1280003511	EFT	11/7/2017	\$5,150.52
120 GENERAL FUND	1280003528	EFT	11/17/2017	\$251,799.86
120 GENERAL FUND	1280003530	EFT	11/21/2017	\$2,485.47
120 GENERAL FUND	1280003549	EFT	12/1/2017	\$303,768.55
120 GENERAL FUND	1280003551	EFT	12/5/2017	\$510.72
120 GENERAL FUND	1280003557	EFT	12/15/2017	\$231,559.66
120 GENERAL FUND	1280003559	EFT	12/19/2017	\$692,321.70
120 GENERAL FUND	1280003569	EFT	12/29/2017	\$231,893.75
120 GENERAL FUND	1280003570	EFT	1/2/2018	\$2,670.22
120 GENERAL FUND	1280003583	EFT	1/12/2018	\$234,184.74
120 GENERAL FUND	1280003585	EFT	1/16/2018	\$52,676.09
120 GENERAL FUND	1280003591	EFT	1/26/2018	\$230,385.96
120 GENERAL FUND	1280003593	EFT	2/6/2018	\$1,186.34
120 GENERAL FUND	1280003602	EFT	2/9/2018	\$231,564.19
120 GENERAL FUND	1280003604	EFT	2/20/2018	\$5,271.94
120 GENERAL FUND	1280003619	EFT	2/23/2018	\$231,865.70
120 GENERAL FUND	1280003621	EFT	3/6/2018	\$82,335.58
120 GENERAL FUND	1280003623	EFT	3/9/2018	\$231,251.51
120 GENERAL FUND	1280003625	EFT	3/20/2018	\$43,332.82
120 GENERAL FUND	1280003630	EFT	3/23/2018	\$229,775.62
120 GENERAL FUND	1280003632	EFT	4/3/2018	\$189,102.85

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	1280003638	EFT	4/6/2018	\$228,525.60
120 GENERAL FUND	1280003640	EFT	4/17/2018	\$50,722.61
120 GENERAL FUND	1280003652	EFT	4/20/2018	\$228,643.51
120 GENERAL FUND	1280003654	EFT	5/1/2018	\$5,975.96
120 GENERAL FUND	1280003671	EFT	5/4/2018	\$230,519.93
120 GENERAL FUND	1280003673	EFT	5/15/2018	\$158,339.72
120 GENERAL FUND	1280003681	EFT	5/18/2018	\$230,388.55
120 GENERAL FUND	1280003684	EFT	6/1/2018	\$232,449.88
120 GENERAL FUND	1280003685	EFT	6/5/2018	\$10,438.18
120 GENERAL FUND	1280003694	EFT	6/15/2018	\$237,409.55
120 GENERAL FUND	1280003696	EFT	6/19/2018	\$4,162.93
120 GENERAL FUND	1280003717	EFT	6/29/2018	\$227,036.62
120 GENERAL FUND	1280003719	EFT	7/3/2018	\$268.06
120 GENERAL FUND	1280003730	EFT	7/13/2018	\$229,921.49
120 GENERAL FUND	1280003732	EFT	7/17/2018	\$55,886.26
120 GENERAL FUND	1280003739	EFT	7/27/2018	\$227,866.39
120 GENERAL FUND	1280003741	EFT	8/7/2018	\$182,276.61
120 GENERAL FUND	1280003754	EFT	8/10/2018	\$228,814.53
120 GENERAL FUND	1280003756	EFT	8/21/2018	\$726.38
120 GENERAL FUND	1280003769	EFT	8/24/2018	\$228,167.65
120 GENERAL FUND	1280003771	EFT	9/4/2018	\$180,161.43
120 GENERAL FUND	1280003776	EFT	9/7/2018	\$227,704.60
120 GENERAL FUND	1280003777	EFT	9/18/2018	\$4,680.59
120 GENERAL FUND	1280003787	EFT	9/21/2018	\$225,897.27
120 GENERAL FUND	1280003789	EFT	9/26/2018	\$727.06
120 GENERAL FUND	128017189	CHECK	11/21/2017	\$732.40
120 GENERAL FUND	166000342	CHECK	10/5/2017	\$2.00
120 GENERAL FUND	166000343	CHECK	10/17/2017	\$2,640.00
120 GENERAL FUND	166000344	CHECK	10/30/2017	\$3,039,904.14
120 GENERAL FUND	166000351	CHECK	1/30/2018	\$2,583,514.82
120 GENERAL FUND	166000355	CHECK	3/20/2018	\$136,607.72
120 GENERAL FUND	166000359	CHECK	4/17/2018	\$15.75
120 GENERAL FUND	166000361	CHECK	4/27/2018	\$2,992,955.96
120 GENERAL FUND	166000366	CHECK	7/3/2018	\$100.00
120 GENERAL FUND	166000369	CHECK	7/30/2018	\$2,954,768.65
120 GENERAL FUND	205000232	CHECK	4/3/2018	\$705.00
120 GENERAL FUND	205000233	CHECK	5/1/2018	\$860,920.44
120 GENERAL FUND	205000234	CHECK	5/15/2018	\$860,920.44
120 GENERAL FUND	4410000046	EFT	12/5/2017	\$11,510.23
120 GENERAL FUND	4410000051	EFT	12/19/2017	\$195,113.22
120 GENERAL FUND	4410000068	EFT	4/17/2018	\$399,195.81
120 GENERAL FUND	4410000075	EFT	7/17/2018	\$176,949.37
120 GENERAL FUND	4410000076	EFT	8/7/2018	\$182.99
120 GENERAL FUND	4670030280	EFT	10/6/2017	\$35,583.38
120 GENERAL FUND	4670030282	EFT	10/5/2017	\$126.84
120 GENERAL FUND	4670030286	EFT	10/17/2017	\$1,554.41
120 GENERAL FUND	4670030288	EFT	10/17/2017	\$639.60
120 GENERAL FUND	4670030590	EFT	10/20/2017	\$81,757.63
120 GENERAL FUND	4670030592	EFT	11/3/2017	\$39,409.17
120 GENERAL FUND	4670030594	EFT	11/7/2017	\$3,021.92
120 GENERAL FUND	4670030640	EFT	11/17/2017	\$48,041.64
120 GENERAL FUND	4670030642	EFT	11/21/2017	\$807.22
120 GENERAL FUND	4670030950	EFT	12/1/2017	\$36,242.52
120 GENERAL FUND	4670030952	EFT	12/5/2017	\$233.75
120 GENERAL FUND	4670030976	EFT	12/15/2017	\$86,174.82
120 GENERAL FUND	4670030978	EFT	12/19/2017	\$130.53
120 GENERAL FUND	4670031287	EFT	12/19/2017	\$199.86
120 GENERAL FUND	4670031290	EFT	12/29/2017	\$36,085.40
120 GENERAL FUND	4670031291	EFT	1/2/2018	\$841.56
120 GENERAL FUND	4670031316	EFT	1/3/2018	\$126.84

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4670031317	EFT	1/12/2018	\$64,608.46
120 GENERAL FUND	4670031626	EFT	1/16/2018	\$335.84
120 GENERAL FUND	4670031628	EFT	1/26/2018	\$35,158.03
120 GENERAL FUND	4670031630	EFT	2/6/2018	\$779.92
120 GENERAL FUND	4670031683	EFT	2/9/2018	\$71,308.06
120 GENERAL FUND	4670031686	EFT	2/20/2018	\$4,755.90
120 GENERAL FUND	4670031992	EFT	2/20/2018	\$120.00
120 GENERAL FUND	4670031995	EFT	2/23/2018	\$33,577.90
120 GENERAL FUND	4670031997	EFT	3/6/2018	\$1,016.42
120 GENERAL FUND	4670032035	EFT	3/9/2018	\$61,668.75
120 GENERAL FUND	4670032342	EFT	3/20/2018	\$301.78
120 GENERAL FUND	4670032343	EFT	3/23/2018	\$32,924.47
120 GENERAL FUND	4670032345	EFT	4/3/2018	\$501.15
120 GENERAL FUND	4670032362	EFT	4/6/2018	\$32,710.65
120 GENERAL FUND	4670032364	EFT	4/17/2018	\$2,134.34
120 GENERAL FUND	4670032665	EFT	4/17/2018	\$80.00
120 GENERAL FUND	4670032666	EFT	4/20/2018	\$76,300.84
120 GENERAL FUND	4670032668	EFT	5/1/2018	\$1,307.40
120 GENERAL FUND	4670032708	EFT	5/4/2018	\$32,941.50
120 GENERAL FUND	4670032710	EFT	5/15/2018	\$281.31
120 GENERAL FUND	4670033010	EFT	5/18/2018	\$62,915.02
120 GENERAL FUND	4670033013	EFT	6/1/2018	\$33,066.51
120 GENERAL FUND	4670033014	EFT	6/5/2018	\$1,532.12
120 GENERAL FUND	4670033052	EFT	6/15/2018	\$62,097.82
120 GENERAL FUND	4670033054	EFT	6/19/2018	\$127.95
120 GENERAL FUND	4670033353	EFT	6/19/2018	\$20.00
120 GENERAL FUND	4670033356	EFT	6/29/2018	\$32,927.88
120 GENERAL FUND	4670033358	EFT	7/3/2018	\$733.62
120 GENERAL FUND	4670033364	EFT	7/13/2018	\$62,854.08
120 GENERAL FUND	4670033366	EFT	7/17/2018	\$499.65
120 GENERAL FUND	4670033654	EFT	7/27/2018	\$33,056.59
120 GENERAL FUND	4670033656	EFT	8/7/2018	\$1,927.15
120 GENERAL FUND	4670033708	EFT	8/10/2018	\$62,772.31
120 GENERAL FUND	4670033710	EFT	8/21/2018	\$200.83
120 GENERAL FUND	4670033996	EFT	8/21/2018	\$5,728.00
120 GENERAL FUND	4670033997	EFT	8/24/2018	\$33,846.00
120 GENERAL FUND	4670033999	EFT	9/4/2018	\$1,168.11
120 GENERAL FUND	4670034018	EFT	9/7/2018	\$32,428.72
120 GENERAL FUND	4670034302	EFT	9/18/2018	\$4,336.32
120 GENERAL FUND	4670034306	EFT	9/21/2018	\$75,666.53
120 GENERAL FUND	4670034308	EFT	9/26/2018	\$971.14
120 GENERAL FUND	467248896	CHECK	10/17/2017	\$2,180.46
120 GENERAL FUND	467250390	CHECK	11/21/2017	\$179.51
120 GENERAL FUND	4700001131	EFT	10/6/2017	\$7,162.42
120 GENERAL FUND	4700001133	EFT	10/17/2017	\$789.58
120 GENERAL FUND	4700001137	EFT	10/20/2017	\$13,612.89
120 GENERAL FUND	4700001139	EFT	11/3/2017	\$6,471.00
120 GENERAL FUND	4700001141	EFT	11/7/2017	\$40.96
120 GENERAL FUND	4700001142	EFT	11/17/2017	\$19,920.07
120 GENERAL FUND	4700001144	EFT	11/21/2017	\$747.74
120 GENERAL FUND	4700001146	EFT	12/1/2017	\$6,514.41
120 GENERAL FUND	4700001149	EFT	12/15/2017	\$14,387.19
120 GENERAL FUND	4700001154	EFT	12/29/2017	\$6,524.12
120 GENERAL FUND	4700001157	EFT	1/3/2018	\$7,020.61
120 GENERAL FUND	4700001158	EFT	1/12/2018	\$11,733.53
120 GENERAL FUND	4700001160	EFT	1/16/2018	\$604.28
120 GENERAL FUND	4700001162	EFT	1/26/2018	\$7,394.33
120 GENERAL FUND	4700001165	EFT	2/9/2018	\$14,221.40
120 GENERAL FUND	4700001167	EFT	2/20/2018	\$815.70
120 GENERAL FUND	4700001168	EFT	2/23/2018	\$7,357.57

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4700001172	EFT	3/9/2018	\$12,727.80
120 GENERAL FUND	4700001174	EFT	3/20/2018	\$796.19
120 GENERAL FUND	4700001175	EFT	3/23/2018	\$7,391.33
120 GENERAL FUND	4700001178	EFT	4/6/2018	\$6,946.87
120 GENERAL FUND	4700001180	EFT	4/17/2018	\$850.10
120 GENERAL FUND	4700001182	EFT	4/20/2018	\$15,562.24
120 GENERAL FUND	4700001184	EFT	5/1/2018	\$673.53
120 GENERAL FUND	4700001185	EFT	5/4/2018	\$7,395.96
120 GENERAL FUND	4700001187	EFT	5/15/2018	\$837.29
120 GENERAL FUND	4700001191	EFT	5/18/2018	\$12,921.58
120 GENERAL FUND	4700001194	EFT	6/1/2018	\$7,461.21
120 GENERAL FUND	4700001199	EFT	6/15/2018	\$12,921.61
120 GENERAL FUND	4700001201	EFT	6/19/2018	\$828.90
120 GENERAL FUND	4700001202	EFT	6/29/2018	\$7,461.19
120 GENERAL FUND	4700001205	EFT	7/13/2018	\$12,620.62
120 GENERAL FUND	4700001207	EFT	7/17/2018	\$786.23
120 GENERAL FUND	4700001209	EFT	7/27/2018	\$7,461.17
120 GENERAL FUND	4700001212	EFT	8/10/2018	\$12,920.54
120 GENERAL FUND	4700001214	EFT	8/10/2018	\$789.60
120 GENERAL FUND	4700001216	EFT	8/24/2018	\$7,461.23
120 GENERAL FUND	4700001218	EFT	9/4/2018	\$121,799.93
120 GENERAL FUND	4700001222	EFT	9/7/2018	\$7,461.17
120 GENERAL FUND	4700001223	EFT	9/18/2018	\$872.69
120 GENERAL FUND	4700001224	EFT	9/21/2018	\$15,651.79
120 GENERAL FUND	4710000456	EFT	4/17/2018	\$1,575.00
120 GENERAL FUND	4710000460	EFT	5/15/2018	\$101.13
YTD Total For 120 GENERAL FUND			Is \$23,832,623.71	
1235 HARTSDALE LLC	120714999	CHECK	5/1/2018	\$400.00
1235 HARTSDALE LLC	120715812	CHECK	5/15/2018	\$400.00
1235 HARTSDALE LLC	120717707	CHECK	6/19/2018	\$400.00
1235 HARTSDALE LLC	120719427	CHECK	7/17/2018	\$400.00
1235 HARTSDALE LLC	120721262	CHECK	8/21/2018	\$400.00
1235 HARTSDALE LLC	120723201	CHECK	9/18/2018	\$400.00
1235 HARTSDALE LLC	467254455	CHECK	2/6/2018	\$872.00
1235 HARTSDALE LLC	467254548	CHECK	2/20/2018	\$872.00
1235 HARTSDALE LLC	467255972	CHECK	3/20/2018	\$872.00
1235 HARTSDALE LLC	467257342	CHECK	4/17/2018	\$872.00
1235 HARTSDALE LLC	467258735	CHECK	5/15/2018	\$672.00
1235 HARTSDALE LLC	467260139	CHECK	6/19/2018	\$672.00
1235 HARTSDALE LLC	467261446	CHECK	7/17/2018	\$672.00
1235 HARTSDALE LLC	467262904	CHECK	8/21/2018	\$672.00
1235 HARTSDALE LLC	467264302	CHECK	9/18/2018	\$672.00
YTD Total For 1235 HARTSDALE LLC			Is \$9,248.00	
125 PETIT JURY	120703697	CHECK	10/10/2017	\$47,463.00
125 PETIT JURY	120703700	CHECK	10/17/2017	\$42,686.00
125 PETIT JURY	120704469	CHECK	10/20/2017	\$5,087.00
125 PETIT JURY	120704474	CHECK	10/27/2017	\$16,593.00
125 PETIT JURY	120704535	CHECK	11/7/2017	\$16,830.00
125 PETIT JURY	120705462	CHECK	11/13/2017	\$18,830.00
125 PETIT JURY	120705463	CHECK	11/13/2017	\$16,984.00
125 PETIT JURY	120705529	CHECK	11/21/2017	\$11,802.00
125 PETIT JURY	120706545	CHECK	11/21/2017	\$4,836.00
125 PETIT JURY	120706546	CHECK	11/29/2017	\$20,955.00
125 PETIT JURY	120707190	CHECK	12/8/2017	\$24,872.00
125 PETIT JURY	120707191	CHECK	12/11/2017	\$18,000.00
125 PETIT JURY	120707250	CHECK	12/19/2017	\$19,596.00
125 PETIT JURY	120708185	CHECK	12/22/2017	\$28,647.00
125 PETIT JURY	120709739	CHECK	1/17/2018	\$26,981.00
125 PETIT JURY	120709741	CHECK	1/19/2018	\$19,302.00

Vendor Name	Payment No	Method	Date	Amount
125 PETIT JURY	120709802	CHECK	1/26/2018	\$12,566.00
125 PETIT JURY	120709813	CHECK	2/6/2018	\$17,275.00
125 PETIT JURY	120712423	CHECK	3/20/2018	\$23,285.00
125 PETIT JURY	120713307	CHECK	3/21/2018	\$20,447.00
125 PETIT JURY	120713382	CHECK	4/3/2018	\$25,079.00
125 PETIT JURY	120714081	CHECK	4/6/2018	\$25,000.00
125 PETIT JURY	120714096	CHECK	4/17/2018	\$42,010.00
125 PETIT JURY	120714993	CHECK	4/20/2018	\$21,108.00
125 PETIT JURY	120715000	CHECK	5/1/2018	\$16,569.00
125 PETIT JURY	120715801	CHECK	5/4/2018	\$23,854.00
125 PETIT JURY	120715813	CHECK	5/15/2018	\$35,382.00
125 PETIT JURY	120716730	CHECK	5/25/2018	\$990.00
125 PETIT JURY	120716731	CHECK	5/25/2018	\$25,405.00
125 PETIT JURY	120716793	CHECK	6/5/2018	\$24,048.00
125 PETIT JURY	120717636	CHECK	6/11/2018	\$20,460.00
125 PETIT JURY	120717637	CHECK	6/11/2018	\$13,471.00
125 PETIT JURY	120717708	CHECK	6/19/2018	\$28,674.00
125 PETIT JURY	120718549	CHECK	6/22/2018	\$19,396.00
125 PETIT JURY	120718615	CHECK	7/3/2018	\$9,723.00
125 PETIT JURY	120719344	CHECK	7/6/2018	\$28,274.00
125 PETIT JURY	120719944	CHECK	7/19/2018	\$19,440.00
125 PETIT JURY	120719951	CHECK	7/23/2018	\$16,490.00
125 PETIT JURY	120720018	CHECK	7/30/2018	\$22,935.00
125 PETIT JURY	120720023	CHECK	8/7/2018	\$28,105.00
125 PETIT JURY	120721241	CHECK	8/9/2018	\$15,289.00
125 PETIT JURY	120721252	CHECK	8/13/2018	\$18,670.00
125 PETIT JURY	120721263	CHECK	8/21/2018	\$15,437.00
125 PETIT JURY	120722280	CHECK	8/23/2018	\$1,190.00
125 PETIT JURY	120722283	CHECK	8/24/2018	\$15,778.00
125 PETIT JURY	120722293	CHECK	9/4/2018	\$29,284.00
125 PETIT JURY	120723184	CHECK	9/7/2018	\$35,301.00
125 PETIT JURY	120723202	CHECK	9/18/2018	\$19,920.00
125 PETIT JURY	120724216	CHECK	9/26/2018	\$26,340.00
YTD Total For 125 PETIT JURY			Is \$1,036,659.00	
128 ADULT PROBATION FUND	1200090306	EFT	10/17/2017	\$2,370.92
128 ADULT PROBATION FUND	1200090613	EFT	11/7/2017	\$419,348.84
128 ADULT PROBATION FUND	1200090969	EFT	11/17/2017	\$1,524.90
128 ADULT PROBATION FUND	1200090978	EFT	11/21/2017	\$18,916.16
128 ADULT PROBATION FUND	1200091637	EFT	12/19/2017	\$33,117.13
128 ADULT PROBATION FUND	1200092388	EFT	1/16/2018	\$54,021.89
128 ADULT PROBATION FUND	1200092687	EFT	2/6/2018	\$84,987.75
128 ADULT PROBATION FUND	1200093043	EFT	2/20/2018	\$11,161.37
128 ADULT PROBATION FUND	1200093403	EFT	3/6/2018	\$57,781.83
128 ADULT PROBATION FUND	1200094057	EFT	4/3/2018	\$57,929.91
128 ADULT PROBATION FUND	1200094382	EFT	4/17/2018	\$66,029.27
128 ADULT PROBATION FUND	1200094728	EFT	5/1/2018	\$8,355.53
128 ADULT PROBATION FUND	1200095066	EFT	5/15/2018	\$12,159.83
128 ADULT PROBATION FUND	1200095408	EFT	6/5/2018	\$54,041.32
128 ADULT PROBATION FUND	1200096145	EFT	7/3/2018	\$55,652.39
128 ADULT PROBATION FUND	1200096805	EFT	8/7/2018	\$89,128.95
128 ADULT PROBATION FUND	1200097228	EFT	8/21/2018	\$58,636.68
128 ADULT PROBATION FUND	1200098266	EFT	9/26/2018	\$83,593.21
128 ADULT PROBATION FUND	1280003641	EFT	4/17/2018	\$1,720.46
YTD Total For 128 ADULT PROBATION FUND			Is \$1,170,478.34	
130 ELECTION FUND	1200090976	EFT	11/16/2017	\$236,163.20
130 ELECTION FUND	1200091638	EFT	12/19/2017	\$599.00
130 ELECTION FUND	1200092058	EFT	12/29/2017	\$210.00
130 ELECTION FUND	1200093041	EFT	2/16/2018	\$698.00
130 ELECTION FUND	1200094054	EFT	3/26/2018	\$300,616.69

Vendor Name	Payment No	Method	Date	Amount
130 ELECTION FUND	1200094378	EFT	4/6/2018	\$1,747.00
130 ELECTION FUND	1200094717	EFT	4/17/2018	\$272.00
130 ELECTION FUND	1200094725	EFT	4/24/2018	\$400.00
130 ELECTION FUND	1200095067	EFT	5/15/2018	\$124,910.85
130 ELECTION FUND	1200095407	EFT	6/4/2018	\$186,109.25
130 ELECTION FUND	1200095775	EFT	6/19/2018	\$112.00
130 ELECTION FUND	1200096134	EFT	6/20/2018	\$25,163.71
130 ELECTION FUND	1200096146	EFT	7/3/2018	\$100.00
130 ELECTION FUND	1200096511	EFT	7/13/2018	\$88.00
130 ELECTION FUND	1200097587	EFT	8/24/2018	\$135.00
130 ELECTION FUND	1200097902	EFT	9/7/2018	\$1,103.50
130 ELECTION FUND	1200098258	EFT	9/21/2018	\$6,726.80
YTD Total For 130 ELECTION FUND			Is \$885,155.00	
1300 RICCHI LLC	120722215	CHECK	8/22/2018	\$82,590.00
YTD Total For 1300 RICCHI LLC			Is \$82,590.00	
166 STATE REPORTS INTEREST FUND	120703701	CHECK	10/17/2017	\$21.48
166 STATE REPORTS INTEREST FUND	120704536	CHECK	11/7/2017	\$187.20
166 STATE REPORTS INTEREST FUND	120705530	CHECK	11/21/2017	\$12.60
166 STATE REPORTS INTEREST FUND	120707251	CHECK	12/19/2017	\$13.85
166 STATE REPORTS INTEREST FUND	120708239	CHECK	1/2/2018	\$0.17
166 STATE REPORTS INTEREST FUND	120709814	CHECK	2/6/2018	\$33.74
166 STATE REPORTS INTEREST FUND	120712424	CHECK	3/20/2018	\$3,789.72
166 STATE REPORTS INTEREST FUND	120713383	CHECK	4/3/2018	\$10.80
166 STATE REPORTS INTEREST FUND	120719428	CHECK	7/17/2018	\$16.20
166 STATE REPORTS INTEREST FUND	120722294	CHECK	9/4/2018	\$21.78
YTD Total For 166 STATE REPORTS INTEREST FUND			Is \$4,107.54	
168 REALTY GROUP IV LLC	467248899	CHECK	10/17/2017	\$906.00
168 REALTY GROUP IV LLC	467250400	CHECK	11/21/2017	\$274.00
168 REALTY GROUP IV LLC	467251781	CHECK	12/19/2017	\$906.00
168 REALTY GROUP IV LLC	467253148	CHECK	1/16/2018	\$906.00
168 REALTY GROUP IV LLC	467254549	CHECK	2/20/2018	\$906.00
168 REALTY GROUP IV LLC	467255973	CHECK	3/20/2018	\$466.00
168 REALTY GROUP IV LLC	467257343	CHECK	4/17/2018	\$906.00
168 REALTY GROUP IV LLC	467258736	CHECK	5/15/2018	\$906.00
168 REALTY GROUP IV LLC	467260140	CHECK	6/19/2018	\$491.00
168 REALTY GROUP IV LLC	467261447	CHECK	7/17/2018	\$1,559.00
168 REALTY GROUP IV LLC	467262905	CHECK	8/21/2018	\$1,025.00
168 REALTY GROUP IV LLC	467264303	CHECK	9/18/2018	\$1,025.00
YTD Total For 168 REALTY GROUP IV LLC			Is \$10,276.00	
168 REALTY GROUP V LLC	467250377	CHECK	11/8/2017	\$0.00
YTD Total For 168 REALTY GROUP V LLC			Is \$0.00	
170 RETURNED ITEMS FUND	120714097	CHECK	4/17/2018	\$54.00
170 RETURNED ITEMS FUND	120720024	CHECK	8/7/2018	\$86.00
YTD Total For 170 RETURNED ITEMS FUND			Is \$140.00	
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120705531	CHECK	11/21/2017	\$929.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120707252	CHECK	12/19/2017	\$929.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120709079	CHECK	1/16/2018	\$929.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120710740	CHECK	2/20/2018	\$929.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120718616	CHECK	7/3/2018	\$1,978.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120719429	CHECK	7/17/2018	\$989.00
YTD Total For 1750 W TARRANT RD INC/DBA GRAND MANOR APTS			Is \$6,683.00	
1859 HISTORIC HOTEL LTD	120714098	CHECK	4/17/2018	\$847.62
1859 HISTORIC HOTEL LTD	120715001	CHECK	5/1/2018	\$402.28
YTD Total For 1859 HISTORIC HOTEL LTD			Is \$1,249.90	
1A SMART START LLC	128017148	CHECK	10/17/2017	\$204.00
1A SMART START LLC	128017190	CHECK	11/21/2017	\$106.00
1A SMART START LLC	128017221	CHECK	12/19/2017	\$106.00
1A SMART START LLC	128017251	CHECK	1/16/2018	\$106.00
1A SMART START LLC	128017305	CHECK	3/6/2018	\$311.00

Vendor Name	Payment No	Method	Date	Amount
1A SMART START LLC	128017345	CHECK	4/3/2018	\$361.00
1A SMART START LLC	128017379	CHECK	5/1/2018	\$363.00
1A SMART START LLC	128017416	CHECK	6/5/2018	\$265.00
1A SMART START LLC	128017436	CHECK	6/19/2018	\$310.00
1A SMART START LLC	128017477	CHECK	8/7/2018	\$310.00
1A SMART START LLC	128017509	CHECK	8/21/2018	\$673.00
1A SMART START LLC	128017545	CHECK	9/18/2018	\$703.00
YTD Total For 1A SMART START LLC			Is \$3,818.00	
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120706607	CHECK	12/5/2017	\$58.00
YTD Total For 2012 WESCO GATEWAY II- COUNTRY CLUB LP			Is \$58.00	
2018-1 IH BORROWER LP	467264304	CHECK	9/18/2018	\$3,198.19
YTD Total For 2018-1 IH BORROWER LP			Is \$3,198.19	
205 INTEREST & DEBT RETIREMENT FUND	1200090307	EFT	10/17/2017	\$19,780.87
205 INTEREST & DEBT RETIREMENT FUND	1200090979	EFT	11/21/2017	\$1,038,007.49
205 INTEREST & DEBT RETIREMENT FUND	1200091639	EFT	12/19/2017	\$1,650,620.93
205 INTEREST & DEBT RETIREMENT FUND	1200092389	EFT	1/16/2018	\$12,433,034.75
205 INTEREST & DEBT RETIREMENT FUND	1200093044	EFT	2/20/2018	\$16,697,297.15
205 INTEREST & DEBT RETIREMENT FUND	1200093706	EFT	3/20/2018	\$4,084,617.77
205 INTEREST & DEBT RETIREMENT FUND	1200094383	EFT	4/17/2018	\$337,457.16
205 INTEREST & DEBT RETIREMENT FUND	1200095409	EFT	6/5/2018	\$174,477.38
205 INTEREST & DEBT RETIREMENT FUND	1200096147	EFT	7/3/2018	\$133,948.91
205 INTEREST & DEBT RETIREMENT FUND	1200096806	EFT	8/7/2018	\$73,447.09
205 INTEREST & DEBT RETIREMENT FUND	1200097229	EFT	8/21/2018	\$75,968.76
205 INTEREST & DEBT RETIREMENT FUND	1200098267	EFT	9/26/2018	\$57,093.62
YTD Total For 205 INTEREST & DEBT RETIREMENT FUND			Is \$36,775,751.88	
210 WINTERGREEN LLC	120707253	CHECK	12/19/2017	\$693.50
YTD Total For 210 WINTERGREEN LLC			Is \$693.50	
2121 EMPIRE CENTRAL LLC	467262769	CHECK	8/7/2018	\$1,388.80
2121 EMPIRE CENTRAL LLC	467262906	CHECK	8/21/2018	\$672.00
2121 EMPIRE CENTRAL LLC	467264220	CHECK	9/4/2018	\$1,618.00
2121 EMPIRE CENTRAL LLC	467264305	CHECK	9/18/2018	\$1,481.00
YTD Total For 2121 EMPIRE CENTRAL LLC			Is \$5,159.80	
2122 HIGHLAND LLC	467264221	CHECK	9/4/2018	\$615.35
2122 HIGHLAND LLC	467264306	CHECK	9/18/2018	\$284.00
YTD Total For 2122 HIGHLAND LLC			Is \$899.35	
2136 TRADEWIND DRIVE LLC	467248900	CHECK	10/17/2017	\$5,252.00
2136 TRADEWIND DRIVE LLC	467250401	CHECK	11/21/2017	\$5,613.00
2136 TRADEWIND DRIVE LLC	467251782	CHECK	12/19/2017	\$5,613.00
2136 TRADEWIND DRIVE LLC	467253149	CHECK	1/16/2018	\$5,657.00
2136 TRADEWIND DRIVE LLC	467254550	CHECK	2/20/2018	\$6,493.00
2136 TRADEWIND DRIVE LLC	467255974	CHECK	3/20/2018	\$6,401.00
2136 TRADEWIND DRIVE LLC	467257344	CHECK	4/17/2018	\$5,151.00
2136 TRADEWIND DRIVE LLC	467258737	CHECK	5/15/2018	\$4,121.00
2136 TRADEWIND DRIVE LLC	467260025	CHECK	6/5/2018	\$180.00
2136 TRADEWIND DRIVE LLC	467260141	CHECK	6/19/2018	\$5,107.00
2136 TRADEWIND DRIVE LLC	467261448	CHECK	7/17/2018	\$5,107.00
2136 TRADEWIND DRIVE LLC	467262907	CHECK	8/21/2018	\$2,808.00
2136 TRADEWIND DRIVE LLC	467264307	CHECK	9/18/2018	\$3,604.00
2136 TRADEWIND DRIVE LLC	467265594	CHECK	9/26/2018	\$416.00
YTD Total For 2136 TRADEWIND DRIVE LLC			Is \$61,523.00	
220 OVERTON APTS DALLAS LLC	4670030289	EFT	10/17/2017	\$2,641.00
220 OVERTON APTS DALLAS LLC	4670030646	EFT	11/21/2017	\$2,915.00
220 OVERTON APTS DALLAS LLC	4670030979	EFT	12/19/2017	\$3,445.00
220 OVERTON APTS DALLAS LLC	4670031319	EFT	1/16/2018	\$2,919.00
220 OVERTON APTS DALLAS LLC	4670031687	EFT	2/20/2018	\$3,072.00
220 OVERTON APTS DALLAS LLC	4670032037	EFT	3/20/2018	\$3,223.00
220 OVERTON APTS DALLAS LLC	4670032365	EFT	4/17/2018	\$3,113.00
220 OVERTON APTS DALLAS LLC	4670032711	EFT	5/15/2018	\$2,922.00
220 OVERTON APTS DALLAS LLC	4670033055	EFT	6/19/2018	\$2,987.00

Vendor Name	Payment No	Method	Date	Amount
220 OVERTON APTS DALLAS LLC	4670033367	EFT	7/17/2018	\$2,987.00
220 OVERTON APTS DALLAS LLC	4670033711	EFT	8/21/2018	\$2,987.00
220 OVERTON APTS DALLAS LLC	4670034019	EFT	9/18/2018	\$2,987.00
YTD Total For 220 OVERTON APTS DALLAS LLC			Is \$36,198.00	
2200 VICTORY LLC	120723203	CHECK	9/18/2018	\$162,599.88
YTD Total For 2200 VICTORY LLC			Is \$162,599.88	
2359 HIGHLAND ROAD LLC	120709815	CHECK	2/6/2018	\$394.04
2359 HIGHLAND ROAD LLC	120710741	CHECK	2/20/2018	\$625.00
2359 HIGHLAND ROAD LLC	120712425	CHECK	3/20/2018	\$1,325.96
2359 HIGHLAND ROAD LLC	120714099	CHECK	4/17/2018	\$1,365.96
2359 HIGHLAND ROAD LLC	120715814	CHECK	5/15/2018	\$1,365.96
2359 HIGHLAND ROAD LLC	120717709	CHECK	6/19/2018	\$1,365.96
2359 HIGHLAND ROAD LLC	120720025	CHECK	8/7/2018	\$1,365.96
2359 HIGHLAND ROAD LLC	120721264	CHECK	8/21/2018	\$1,365.96
2359 HIGHLAND ROAD LLC	120723204	CHECK	9/18/2018	\$1,365.96
2359 HIGHLAND ROAD LLC	467254456	CHECK	2/6/2018	\$1,885.00
2359 HIGHLAND ROAD LLC	467254551	CHECK	2/20/2018	\$1,885.00
2359 HIGHLAND ROAD LLC	467255975	CHECK	3/20/2018	\$1,600.00
2359 HIGHLAND ROAD LLC	467257264	CHECK	4/3/2018	\$1,184.00
2359 HIGHLAND ROAD LLC	467257345	CHECK	4/17/2018	\$2,848.00
2359 HIGHLAND ROAD LLC	467258738	CHECK	5/15/2018	\$2,848.00
2359 HIGHLAND ROAD LLC	467260142	CHECK	6/19/2018	\$2,848.00
2359 HIGHLAND ROAD LLC	467261449	CHECK	7/17/2018	\$2,844.00
2359 HIGHLAND ROAD LLC	467262908	CHECK	8/21/2018	\$2,847.00
2359 HIGHLAND ROAD LLC	467264308	CHECK	9/18/2018	\$2,847.00
YTD Total For 2359 HIGHLAND ROAD LLC			Is \$34,176.76	
24 HOUR WRECKER SERVICE INC	120703702	CHECK	10/17/2017	\$975.00
24 HOUR WRECKER SERVICE INC	120704538	CHECK	11/7/2017	\$4,025.00
24 HOUR WRECKER SERVICE INC	120705532	CHECK	11/21/2017	\$1,460.00
24 HOUR WRECKER SERVICE INC	120706608	CHECK	12/5/2017	\$2,525.00
24 HOUR WRECKER SERVICE INC	120707254	CHECK	12/19/2017	\$1,295.00
24 HOUR WRECKER SERVICE INC	120708240	CHECK	1/2/2018	\$1,900.00
24 HOUR WRECKER SERVICE INC	120709080	CHECK	1/16/2018	\$255.00
24 HOUR WRECKER SERVICE INC	120709817	CHECK	2/6/2018	\$5,940.00
24 HOUR WRECKER SERVICE INC	120710742	CHECK	2/20/2018	\$2,290.00
24 HOUR WRECKER SERVICE INC	120711661	CHECK	3/6/2018	\$2,475.00
24 HOUR WRECKER SERVICE INC	120712426	CHECK	3/20/2018	\$1,823.00
24 HOUR WRECKER SERVICE INC	120713384	CHECK	4/3/2018	\$900.00
24 HOUR WRECKER SERVICE INC	120714100	CHECK	4/17/2018	\$2,900.00
24 HOUR WRECKER SERVICE INC	120715002	CHECK	5/1/2018	\$2,040.00
24 HOUR WRECKER SERVICE INC	120715815	CHECK	5/15/2018	\$3,080.00
24 HOUR WRECKER SERVICE INC	120716795	CHECK	6/5/2018	\$4,587.00
24 HOUR WRECKER SERVICE INC	120717710	CHECK	6/19/2018	\$1,697.50
24 HOUR WRECKER SERVICE INC	120718617	CHECK	7/3/2018	\$1,535.00
24 HOUR WRECKER SERVICE INC	120720026	CHECK	8/7/2018	\$3,570.00
24 HOUR WRECKER SERVICE INC	120721265	CHECK	8/21/2018	\$3,625.00
24 HOUR WRECKER SERVICE INC	120722295	CHECK	9/4/2018	\$2,655.00
24 HOUR WRECKER SERVICE INC	120723205	CHECK	9/18/2018	\$1,345.00
24 HOUR WRECKER SERVICE INC	120724217	CHECK	9/26/2018	\$2,815.00
YTD Total For 24 HOUR WRECKER SERVICE INC			Is \$55,712.50	
2472 MATLAND LLC	4670030290	EFT	10/17/2017	\$954.00
2472 MATLAND LLC	4670030647	EFT	11/21/2017	\$954.00
2472 MATLAND LLC	4670030980	EFT	12/19/2017	\$954.00
2472 MATLAND LLC	4670031320	EFT	1/16/2018	\$954.00
2472 MATLAND LLC	4670031688	EFT	2/20/2018	\$144.00
2472 MATLAND LLC	4670032038	EFT	3/20/2018	\$549.00
2472 MATLAND LLC	4670032366	EFT	4/17/2018	\$549.00
2472 MATLAND LLC	4670032712	EFT	5/15/2018	\$549.00
2472 MATLAND LLC	4670033056	EFT	6/19/2018	\$549.00

Vendor Name	Payment No	Method	Date	Amount
2472 MATLAND LLC	4670033368	EFT	7/17/2018	\$549.00
2472 MATLAND LLC	4670033657	EFT	8/7/2018	\$846.00
2472 MATLAND LLC	4670033712	EFT	8/21/2018	\$972.00
2472 MATLAND LLC	4670034020	EFT	9/18/2018	\$705.00
YTD Total For 2472 MATLAND LLC			Is \$9,228.00	
255 COURTLAND TENANT LLC	120715003	CHECK	5/1/2018	\$1,068.08
255 COURTLAND TENANT LLC	120718618	CHECK	7/3/2018	\$3,615.04
YTD Total For 255 COURTLAND TENANT LLC			Is \$4,683.12	
2626 JOHN WEST RD LLC	120704539	CHECK	11/7/2017	\$98.77
2626 JOHN WEST RD LLC	120705533	CHECK	11/21/2017	\$66.39
2626 JOHN WEST RD LLC	120708241	CHECK	1/2/2018	\$91.88
2626 JOHN WEST RD LLC	120711662	CHECK	3/6/2018	\$93.27
2626 JOHN WEST RD LLC	120714101	CHECK	4/17/2018	\$90.08
2626 JOHN WEST RD LLC	120715816	CHECK	5/15/2018	\$114.03
2626 JOHN WEST RD LLC	120717711	CHECK	6/19/2018	\$80.72
2626 JOHN WEST RD LLC	120718619	CHECK	7/3/2018	\$64.42
2626 JOHN WEST RD LLC	120720027	CHECK	8/7/2018	\$104.19
2626 JOHN WEST RD LLC	120722296	CHECK	9/4/2018	\$184.97
2626 JOHN WEST RD LLC	120724218	CHECK	9/26/2018	\$201.91
2626 JOHN WEST RD LLC	467248901	CHECK	10/17/2017	\$3,130.00
2626 JOHN WEST RD LLC	467250402	CHECK	11/21/2017	\$3,130.00
2626 JOHN WEST RD LLC	467251783	CHECK	12/19/2017	\$2,542.00
2626 JOHN WEST RD LLC	467253150	CHECK	1/16/2018	\$2,532.00
2626 JOHN WEST RD LLC	467254552	CHECK	2/20/2018	\$2,532.00
2626 JOHN WEST RD LLC	467255976	CHECK	3/20/2018	\$2,150.00
2626 JOHN WEST RD LLC	467257346	CHECK	4/17/2018	\$2,150.00
2626 JOHN WEST RD LLC	467258739	CHECK	5/15/2018	\$1,624.00
2626 JOHN WEST RD LLC	467260143	CHECK	6/19/2018	\$2,822.80
2626 JOHN WEST RD LLC	467261450	CHECK	7/17/2018	\$2,245.00
2626 JOHN WEST RD LLC	467262909	CHECK	8/21/2018	\$2,293.00
2626 JOHN WEST RD LLC	467264309	CHECK	9/18/2018	\$2,292.00
YTD Total For 2626 JOHN WEST RD LLC			Is \$30,633.43	
2800 WEST DAVIS LLC	120703703	CHECK	10/17/2017	\$3,000.00
2800 WEST DAVIS LLC	120707255	CHECK	12/19/2017	\$600.00
2800 WEST DAVIS LLC	120709081	CHECK	1/16/2018	\$900.00
2800 WEST DAVIS LLC	120710743	CHECK	2/20/2018	\$900.00
YTD Total For 2800 WEST DAVIS LLC			Is \$5,400.00	
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120704540	CHECK	11/7/2017	\$152.82
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120705534	CHECK	11/21/2017	\$136.62
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120708242	CHECK	1/2/2018	\$125.03
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467248902	CHECK	10/17/2017	\$4,365.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467250403	CHECK	11/21/2017	\$871.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467251784	CHECK	12/19/2017	\$1,616.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467253151	CHECK	1/16/2018	\$1,616.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467254553	CHECK	2/20/2018	\$905.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467257347	CHECK	4/17/2018	\$628.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467258740	CHECK	5/15/2018	\$628.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467260144	CHECK	6/19/2018	\$542.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467261451	CHECK	7/17/2018	\$628.00
YTD Total For 2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS			Is \$12,213.47	
30 MK CORP	467248903	CHECK	10/17/2017	\$789.00
30 MK CORP	467250404	CHECK	11/21/2017	\$789.00
30 MK CORP	467251785	CHECK	12/19/2017	\$789.00
30 MK CORP	467253152	CHECK	1/16/2018	\$789.00
30 MK CORP	467254554	CHECK	2/20/2018	\$789.00
30 MK CORP	467255977	CHECK	3/20/2018	\$789.00
30 MK CORP	467257348	CHECK	4/17/2018	\$789.00
30 MK CORP	467258741	CHECK	5/15/2018	\$789.00
30 MK CORP	467260145	CHECK	6/19/2018	\$789.00

Vendor Name	Payment No	Method	Date	Amount
30 MK CORP	467261452	CHECK	7/17/2018	\$789.00
30 MK CORP	467262910	CHECK	8/21/2018	\$795.00
30 MK CORP	467264310	CHECK	9/18/2018	\$795.00
YTD Total For 30 MK CORP			Is \$9,480.00	
31 REALTY PROPERTY MANAGEMENT LLC	467254457	CHECK	2/6/2018	\$1,245.00
31 REALTY PROPERTY MANAGEMENT LLC	467254555	CHECK	2/20/2018	\$1,245.00
31 REALTY PROPERTY MANAGEMENT LLC	467255978	CHECK	3/20/2018	\$1,245.00
31 REALTY PROPERTY MANAGEMENT LLC	467257349	CHECK	4/17/2018	\$1,245.00
31 REALTY PROPERTY MANAGEMENT LLC	467258742	CHECK	5/15/2018	\$762.00
31 REALTY PROPERTY MANAGEMENT LLC	467260146	CHECK	6/19/2018	\$461.00
31 REALTY PROPERTY MANAGEMENT LLC	467261453	CHECK	7/17/2018	\$461.00
31 REALTY PROPERTY MANAGEMENT LLC	467262911	CHECK	8/21/2018	\$461.00
31 REALTY PROPERTY MANAGEMENT LLC	467264311	CHECK	9/18/2018	\$1,719.00
YTD Total For 31 REALTY PROPERTY MANAGEMENT LLC			Is \$8,844.00	
3271 CIVIC CENTER LLC	467258743	CHECK	5/15/2018	\$3,371.82
3271 CIVIC CENTER LLC	467260147	CHECK	6/19/2018	\$872.00
YTD Total For 3271 CIVIC CENTER LLC			Is \$4,243.82	
3328 SHEPHERD LLC	467257350	CHECK	4/17/2018	\$1,521.00
3328 SHEPHERD LLC	467258744	CHECK	5/15/2018	\$507.00
3328 SHEPHERD LLC	467260148	CHECK	6/19/2018	\$507.00
3328 SHEPHERD LLC	467261454	CHECK	7/17/2018	\$507.00
3328 SHEPHERD LLC	467262912	CHECK	8/21/2018	\$507.00
3328 SHEPHERD LLC	467264312	CHECK	9/18/2018	\$507.00
YTD Total For 3328 SHEPHERD LLC			Is \$4,056.00	
360TRAINING.COM	120720028	CHECK	8/7/2018	\$184.00
YTD Total For 360TRAINING.COM			Is \$184.00	
3702 CONWAY LLC	120719430	CHECK	7/17/2018	\$398.50
3702 CONWAY LLC	120722297	CHECK	9/4/2018	\$398.50
3702 CONWAY LLC	120723206	CHECK	9/18/2018	\$398.50
3702 CONWAY LLC	467258745	CHECK	5/15/2018	\$8,914.00
3702 CONWAY LLC	467260149	CHECK	6/19/2018	\$5,916.12
3702 CONWAY LLC	467261455	CHECK	7/17/2018	\$5,130.00
3702 CONWAY LLC	467262770	CHECK	8/7/2018	\$194.00
3702 CONWAY LLC	467262913	CHECK	8/21/2018	\$4,478.00
3702 CONWAY LLC	467264313	CHECK	9/18/2018	\$4,576.00
3702 CONWAY LLC	467265595	CHECK	9/26/2018	\$534.00
YTD Total For 3702 CONWAY LLC			Is \$30,937.62	
378 CREEKSIDE APARTMENT LLC	120703704	CHECK	10/17/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	120705535	CHECK	11/21/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	120707256	CHECK	12/19/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	120709082	CHECK	1/16/2018	\$534.88
378 CREEKSIDE APARTMENT LLC	120710744	CHECK	2/20/2018	\$534.88
378 CREEKSIDE APARTMENT LLC	120712427	CHECK	3/20/2018	\$534.88
378 CREEKSIDE APARTMENT LLC	120714102	CHECK	4/17/2018	\$623.36
378 CREEKSIDE APARTMENT LLC	120715817	CHECK	5/15/2018	\$579.12
378 CREEKSIDE APARTMENT LLC	120717712	CHECK	6/19/2018	\$579.12
378 CREEKSIDE APARTMENT LLC	120720029	CHECK	8/7/2018	\$579.12
378 CREEKSIDE APARTMENT LLC	120721266	CHECK	8/21/2018	\$579.12
378 CREEKSIDE APARTMENT LLC	120723207	CHECK	9/18/2018	\$579.12
378 CREEKSIDE APARTMENT LLC	467248904	CHECK	10/17/2017	\$2,051.00
378 CREEKSIDE APARTMENT LLC	467250405	CHECK	11/21/2017	\$1,942.00
378 CREEKSIDE APARTMENT LLC	467251786	CHECK	12/19/2017	\$1,942.00
378 CREEKSIDE APARTMENT LLC	467253153	CHECK	1/16/2018	\$1,942.00
378 CREEKSIDE APARTMENT LLC	467254556	CHECK	2/20/2018	\$1,942.00
378 CREEKSIDE APARTMENT LLC	467255979	CHECK	3/20/2018	\$1,938.00
378 CREEKSIDE APARTMENT LLC	467257351	CHECK	4/17/2018	\$1,938.00
378 CREEKSIDE APARTMENT LLC	467258746	CHECK	5/15/2018	\$5,311.24
378 CREEKSIDE APARTMENT LLC	467260150	CHECK	6/19/2018	\$3,088.00
378 CREEKSIDE APARTMENT LLC	467261456	CHECK	7/17/2018	\$5,061.10

Vendor Name	Payment No	Method	Date	Amount
378 CREEKSIDE APARTMENT LLC	467262914	CHECK	8/21/2018	\$3,306.00
378 CREEKSIDE APARTMENT LLC	467264222	CHECK	9/4/2018	\$1,560.00
378 CREEKSIDE APARTMENT LLC	467264314	CHECK	9/18/2018	\$3,306.00
YTD Total For 378 CREEKSIDE APARTMENT LLC			Is \$42,055.58	
3M CORPORATION	120705449	CHECK	11/8/2017	\$0.00
YTD Total For 3M CORPORATION			Is \$0.00	
3P LEARNING INC	120705536	CHECK	11/21/2017	\$594.00
YTD Total For 3P LEARNING INC			Is \$594.00	
4 HAPPY HOMES INC	467248905	CHECK	10/17/2017	\$251.00
4 HAPPY HOMES INC	467250406	CHECK	11/21/2017	\$251.00
4 HAPPY HOMES INC	467251787	CHECK	12/19/2017	\$251.00
4 HAPPY HOMES INC	467253154	CHECK	1/16/2018	\$251.00
4 HAPPY HOMES INC	467254557	CHECK	2/20/2018	\$251.00
4 HAPPY HOMES INC	467255980	CHECK	3/20/2018	\$462.00
4 HAPPY HOMES INC	467257352	CHECK	4/17/2018	\$462.00
4 HAPPY HOMES INC	467258747	CHECK	5/15/2018	\$462.00
4 HAPPY HOMES INC	467260151	CHECK	6/19/2018	\$462.00
4 HAPPY HOMES INC	467261457	CHECK	7/17/2018	\$462.00
4 HAPPY HOMES INC	467262915	CHECK	8/21/2018	\$462.00
4 HAPPY HOMES INC	467264223	CHECK	9/4/2018	\$502.00
4 HAPPY HOMES INC	467264315	CHECK	9/18/2018	\$462.00
YTD Total For 4 HAPPY HOMES INC			Is \$4,991.00	
422 LANCASTER LLC	467253088	CHECK	1/2/2018	\$14.60
422 LANCASTER LLC	467253155	CHECK	1/16/2018	\$4.00
422 LANCASTER LLC	467254558	CHECK	2/20/2018	\$4.00
422 LANCASTER LLC	467255981	CHECK	3/20/2018	\$4.00
422 LANCASTER LLC	467257353	CHECK	4/17/2018	\$4.00
422 LANCASTER LLC	467258748	CHECK	5/15/2018	\$4.00
422 LANCASTER LLC	467260152	CHECK	6/19/2018	\$4.00
422 LANCASTER LLC	467261458	CHECK	7/17/2018	\$4.00
422 LANCASTER LLC	467262916	CHECK	8/21/2018	\$4.00
YTD Total For 422 LANCASTER LLC			Is \$46.60	
4320 CERRILLOS ROAD LLC	120723208	CHECK	9/18/2018	\$1,692.02
YTD Total For 4320 CERRILLOS ROAD LLC			Is \$1,692.02	
467 FUND	1200090614	EFT	11/7/2017	\$3,869.02
467 FUND	1200090980	EFT	11/21/2017	\$2,180.46
467 FUND	1200091333	EFT	12/5/2017	\$108,865.85
467 FUND	1200093404	EFT	3/6/2018	\$127,186.33
467 FUND	1200095410	EFT	6/5/2018	\$87,711.19
467 FUND	1200095776	EFT	6/19/2018	\$4,038.00
467 FUND	1200096135	EFT	6/20/2018	\$425.71
467 FUND	1200096807	EFT	8/7/2018	\$2,344.37
467 FUND	1200097230	EFT	8/21/2018	\$79,900.32
YTD Total For 467 FUND			Is \$416,521.25	
470 LAW LIBRARY FUND	1200091334	EFT	12/5/2017	\$8,634.19
470 LAW LIBRARY FUND	166000364	CHECK	6/5/2018	\$280.00
YTD Total For 470 LAW LIBRARY FUND			Is \$8,914.19	
471 APPELLATE COURT FUND	166000356	CHECK	3/20/2018	\$5.00
YTD Total For 471 APPELLATE COURT FUND			Is \$5.00	
4753 DUNCANVILLE ROAD LLC	120710745	CHECK	2/20/2018	\$700.96
4753 DUNCANVILLE ROAD LLC	467254458	CHECK	2/6/2018	\$3,321.00
4753 DUNCANVILLE ROAD LLC	467254559	CHECK	2/20/2018	\$3,642.68
4753 DUNCANVILLE ROAD LLC	467255982	CHECK	3/20/2018	\$3,309.00
4753 DUNCANVILLE ROAD LLC	467257265	CHECK	4/3/2018	\$3,617.66
4753 DUNCANVILLE ROAD LLC	467257354	CHECK	4/17/2018	\$3,940.00
4753 DUNCANVILLE ROAD LLC	467258637	CHECK	5/1/2018	\$390.00
4753 DUNCANVILLE ROAD LLC	467258749	CHECK	5/15/2018	\$4,176.00
4753 DUNCANVILLE ROAD LLC	467260153	CHECK	6/19/2018	\$3,838.00
4753 DUNCANVILLE ROAD LLC	467261459	CHECK	7/17/2018	\$4,586.00

Vendor Name	Payment No	Method	Date	Amount
4753 DUNCANVILLE ROAD LLC	467262917	CHECK	8/21/2018	\$4,212.00
4753 DUNCANVILLE ROAD LLC	467264316	CHECK	9/18/2018	\$4,550.00
4753 DUNCANVILLE ROAD LLC	467265596	CHECK	9/26/2018	\$676.00
YTD Total For 4753 DUNCANVILLE ROAD LLC			Is \$40,959.30	
4CHANGE ENERGY CO	120703705	CHECK	10/17/2017	\$36.60
4CHANGE ENERGY CO	120703706	CHECK	10/17/2017	\$2,491.66
4CHANGE ENERGY CO	120704541	CHECK	11/7/2017	\$860.01
4CHANGE ENERGY CO	120705537	CHECK	11/21/2017	\$36.60
4CHANGE ENERGY CO	120705538	CHECK	11/21/2017	\$420.86
4CHANGE ENERGY CO	120706609	CHECK	12/5/2017	\$197.24
4CHANGE ENERGY CO	120707257	CHECK	12/19/2017	\$36.60
4CHANGE ENERGY CO	120707258	CHECK	12/19/2017	\$845.36
4CHANGE ENERGY CO	120709083	CHECK	1/16/2018	\$36.60
4CHANGE ENERGY CO	120709818	CHECK	2/6/2018	\$63.83
4CHANGE ENERGY CO	120710746	CHECK	2/20/2018	\$36.60
4CHANGE ENERGY CO	120711663	CHECK	3/6/2018	\$607.39
4CHANGE ENERGY CO	120712428	CHECK	3/20/2018	\$36.60
4CHANGE ENERGY CO	120712429	CHECK	3/20/2018	\$278.89
4CHANGE ENERGY CO	120714103	CHECK	4/17/2018	\$36.60
4CHANGE ENERGY CO	120715818	CHECK	5/15/2018	\$36.60
4CHANGE ENERGY CO	120716796	CHECK	6/5/2018	\$110.89
4CHANGE ENERGY CO	120717713	CHECK	6/19/2018	\$36.60
4CHANGE ENERGY CO	120717714	CHECK	6/19/2018	\$251.69
4CHANGE ENERGY CO	120718620	CHECK	7/3/2018	\$490.33
4CHANGE ENERGY CO	120720030	CHECK	8/7/2018	\$36.60
4CHANGE ENERGY CO	120720031	CHECK	8/7/2018	\$1,044.40
4CHANGE ENERGY CO	120721267	CHECK	8/21/2018	\$337.16
4CHANGE ENERGY CO	120721268	CHECK	8/21/2018	\$36.60
4CHANGE ENERGY CO	120722298	CHECK	9/4/2018	\$1,521.38
4CHANGE ENERGY CO	120723209	CHECK	9/18/2018	\$216.60
4CHANGE ENERGY CO	120724219	CHECK	9/26/2018	\$1,258.86
YTD Total For 4CHANGE ENERGY CO			Is \$11,399.15	
4IMPRINT	120720032	CHECK	8/7/2018	\$511.50
YTD Total For 4IMPRINT			Is \$511.50	
4M YOUTH SERVICES INC	1200092390	EFT	1/16/2018	\$987.23
4M YOUTH SERVICES INC	1200093045	EFT	2/20/2018	\$4,387.68
4M YOUTH SERVICES INC	1200093707	EFT	3/20/2018	\$2,451.11
YTD Total For 4M YOUTH SERVICES INC			Is \$7,826.02	
500 FUND-BANK OF AMERICA	1200090106	EFT	10/6/2017	\$8,995,844.79
500 FUND-BANK OF AMERICA	1200090598	EFT	10/20/2017	\$9,327,859.48
500 FUND-BANK OF AMERICA	1200090606	EFT	11/3/2017	\$9,336,677.99
500 FUND-BANK OF AMERICA	1200090970	EFT	11/17/2017	\$9,465,461.28
500 FUND-BANK OF AMERICA	1200091325	EFT	12/1/2017	\$9,596,825.49
500 FUND-BANK OF AMERICA	1200091630	EFT	12/15/2017	\$9,410,571.98
500 FUND-BANK OF AMERICA	1200092057	EFT	12/29/2017	\$9,265,000.00
500 FUND-BANK OF AMERICA	1200092059	EFT	12/29/2017	\$5,734.83
500 FUND-BANK OF AMERICA	1200092381	EFT	1/12/2018	\$9,745,451.74
500 FUND-BANK OF AMERICA	1200092679	EFT	1/26/2018	\$9,382,259.66
500 FUND-BANK OF AMERICA	1200093033	EFT	2/9/2018	\$9,475,004.73
500 FUND-BANK OF AMERICA	1200093393	EFT	2/23/2018	\$9,430,268.00
500 FUND-BANK OF AMERICA	1200093696	EFT	3/9/2018	\$9,842,048.38
500 FUND-BANK OF AMERICA	1200094047	EFT	3/23/2018	\$9,426,437.57
500 FUND-BANK OF AMERICA	1200094371	EFT	4/6/2018	\$9,432,185.93
500 FUND-BANK OF AMERICA	1200094718	EFT	4/20/2018	\$9,331,330.05
500 FUND-BANK OF AMERICA	1200095058	EFT	5/4/2018	\$9,441,457.93
500 FUND-BANK OF AMERICA	1200095393	EFT	5/18/2018	\$9,626,867.76
500 FUND-BANK OF AMERICA	1200095400	EFT	5/30/2018	\$9,590,000.00
500 FUND-BANK OF AMERICA	1200095768	EFT	6/15/2018	\$9,584,730.88
500 FUND-BANK OF AMERICA	1200096137	EFT	6/29/2018	\$9,378,893.79

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	1200096512	EFT	7/13/2018	\$9,704,634.92
500 FUND-BANK OF AMERICA	1200096793	EFT	7/27/2018	\$9,384,003.31
500 FUND-BANK OF AMERICA	1200097219	EFT	8/10/2018	\$9,456,471.65
500 FUND-BANK OF AMERICA	1200097588	EFT	8/24/2018	\$9,520,170.85
500 FUND-BANK OF AMERICA	1200097595	EFT	8/28/2018	\$9,000.00
500 FUND-BANK OF AMERICA	1200097901	EFT	9/5/2018	\$9,506,000.00
500 FUND-BANK OF AMERICA	1200098259	EFT	9/21/2018	\$9,624,945.31
500 FUND-BANK OF AMERICA	1280003502	EFT	10/6/2017	\$733,896.17
500 FUND-BANK OF AMERICA	1280003508	EFT	10/20/2017	\$646,921.39
500 FUND-BANK OF AMERICA	1280003510	EFT	11/3/2017	\$737,120.83
500 FUND-BANK OF AMERICA	1280003529	EFT	11/17/2017	\$669,690.30
500 FUND-BANK OF AMERICA	1280003550	EFT	12/1/2017	\$978,341.99
500 FUND-BANK OF AMERICA	1280003558	EFT	12/15/2017	\$647,338.86
500 FUND-BANK OF AMERICA	1280003568	EFT	12/29/2017	\$730,746.72
500 FUND-BANK OF AMERICA	1280003584	EFT	1/12/2018	\$650,860.60
500 FUND-BANK OF AMERICA	1280003592	EFT	1/26/2018	\$722,207.23
500 FUND-BANK OF AMERICA	1280003603	EFT	2/9/2018	\$667,278.75
500 FUND-BANK OF AMERICA	1280003620	EFT	2/23/2018	\$747,535.07
500 FUND-BANK OF AMERICA	1280003624	EFT	3/9/2018	\$661,142.50
500 FUND-BANK OF AMERICA	1280003631	EFT	3/23/2018	\$745,858.04
500 FUND-BANK OF AMERICA	1280003639	EFT	4/6/2018	\$747,326.01
500 FUND-BANK OF AMERICA	1280003653	EFT	4/20/2018	\$656,611.88
500 FUND-BANK OF AMERICA	1280003672	EFT	5/4/2018	\$743,898.45
500 FUND-BANK OF AMERICA	1280003682	EFT	5/18/2018	\$660,299.89
500 FUND-BANK OF AMERICA	1280003683	EFT	5/30/2018	\$749,768.23
500 FUND-BANK OF AMERICA	1280003695	EFT	6/15/2018	\$658,213.72
500 FUND-BANK OF AMERICA	1280003718	EFT	6/29/2018	\$733,709.73
500 FUND-BANK OF AMERICA	1280003731	EFT	7/13/2018	\$655,229.15
500 FUND-BANK OF AMERICA	1280003740	EFT	7/27/2018	\$731,645.26
500 FUND-BANK OF AMERICA	1280003755	EFT	8/10/2018	\$650,902.41
500 FUND-BANK OF AMERICA	1280003770	EFT	8/24/2018	\$731,753.98
500 FUND-BANK OF AMERICA	1280003775	EFT	9/5/2018	\$737,213.18
500 FUND-BANK OF AMERICA	1280003788	EFT	9/21/2018	\$641,300.00
500 FUND-BANK OF AMERICA	4670030281	EFT	10/6/2017	\$47,567.05
500 FUND-BANK OF AMERICA	4670030591	EFT	10/20/2017	\$49,503.09
500 FUND-BANK OF AMERICA	4670030593	EFT	11/3/2017	\$48,620.69
500 FUND-BANK OF AMERICA	4670030641	EFT	11/17/2017	\$48,123.68
500 FUND-BANK OF AMERICA	4670030951	EFT	12/1/2017	\$48,295.22
500 FUND-BANK OF AMERICA	4670030977	EFT	12/15/2017	\$52,294.48
500 FUND-BANK OF AMERICA	4670031289	EFT	12/29/2017	\$48,079.59
500 FUND-BANK OF AMERICA	4670031318	EFT	1/12/2018	\$46,355.50
500 FUND-BANK OF AMERICA	4670031629	EFT	1/26/2018	\$46,235.51
500 FUND-BANK OF AMERICA	4670031684	EFT	2/9/2018	\$48,192.41
500 FUND-BANK OF AMERICA	4670031996	EFT	2/23/2018	\$46,138.31
500 FUND-BANK OF AMERICA	4670032036	EFT	3/9/2018	\$43,472.90
500 FUND-BANK OF AMERICA	4670032344	EFT	3/23/2018	\$45,179.32
500 FUND-BANK OF AMERICA	4670032363	EFT	4/6/2018	\$45,462.09
500 FUND-BANK OF AMERICA	4670032667	EFT	4/20/2018	\$44,944.11
500 FUND-BANK OF AMERICA	4670032709	EFT	5/4/2018	\$45,069.26
500 FUND-BANK OF AMERICA	4670033011	EFT	5/18/2018	\$45,917.79
500 FUND-BANK OF AMERICA	4670033012	EFT	5/30/2018	\$44,749.30
500 FUND-BANK OF AMERICA	4670033053	EFT	6/15/2018	\$44,730.23
500 FUND-BANK OF AMERICA	4670033357	EFT	6/29/2018	\$44,571.85
500 FUND-BANK OF AMERICA	4670033365	EFT	7/13/2018	\$44,980.62
500 FUND-BANK OF AMERICA	4670033655	EFT	7/27/2018	\$44,751.47
500 FUND-BANK OF AMERICA	4670033709	EFT	8/10/2018	\$44,932.73
500 FUND-BANK OF AMERICA	4670033998	EFT	8/24/2018	\$46,036.12
500 FUND-BANK OF AMERICA	4670034017	EFT	9/5/2018	\$44,175.76
500 FUND-BANK OF AMERICA	4670034307	EFT	9/21/2018	\$43,307.99
500 FUND-BANK OF AMERICA	4700001132	EFT	10/6/2017	\$11,244.45

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	4700001138	EFT	10/20/2017	\$11,050.94
500 FUND-BANK OF AMERICA	4700001140	EFT	11/3/2017	\$10,045.47
500 FUND-BANK OF AMERICA	4700001143	EFT	11/17/2017	\$10,043.87
500 FUND-BANK OF AMERICA	4700001147	EFT	12/1/2017	\$10,068.25
500 FUND-BANK OF AMERICA	4700001150	EFT	12/15/2017	\$10,068.27
500 FUND-BANK OF AMERICA	4700001153	EFT	12/29/2017	\$10,068.26
500 FUND-BANK OF AMERICA	4700001159	EFT	1/12/2018	\$9,971.75
500 FUND-BANK OF AMERICA	4700001163	EFT	1/26/2018	\$11,392.42
500 FUND-BANK OF AMERICA	4700001166	EFT	2/9/2018	\$11,651.52
500 FUND-BANK OF AMERICA	4700001169	EFT	2/23/2018	\$11,625.71
500 FUND-BANK OF AMERICA	4700001173	EFT	3/9/2018	\$11,647.79
500 FUND-BANK OF AMERICA	4700001176	EFT	3/23/2018	\$11,621.33
500 FUND-BANK OF AMERICA	4700001179	EFT	4/6/2018	\$10,886.67
500 FUND-BANK OF AMERICA	4700001183	EFT	4/20/2018	\$11,601.01
500 FUND-BANK OF AMERICA	4700001186	EFT	5/4/2018	\$11,628.66
500 FUND-BANK OF AMERICA	4700001192	EFT	5/18/2018	\$11,563.40
500 FUND-BANK OF AMERICA	4700001193	EFT	5/30/2018	\$11,563.40
500 FUND-BANK OF AMERICA	4700001200	EFT	6/15/2018	\$11,563.41
500 FUND-BANK OF AMERICA	4700001203	EFT	6/29/2018	\$11,563.43
500 FUND-BANK OF AMERICA	4700001206	EFT	7/13/2018	\$11,131.89
500 FUND-BANK OF AMERICA	4700001210	EFT	7/27/2018	\$11,563.43
500 FUND-BANK OF AMERICA	4700001213	EFT	8/10/2018	\$11,563.41
500 FUND-BANK OF AMERICA	4700001217	EFT	8/24/2018	\$11,563.41
500 FUND-BANK OF AMERICA	4700001221	EFT	9/5/2018	\$11,563.43
500 FUND-BANK OF AMERICA	4700001225	EFT	9/21/2018	\$11,563.43
YTD Total For 500 FUND-BANK OF AMERICA			Is \$266,224,454.72	
501 FUND	120705539	CHECK	11/21/2017	\$192.81
501 FUND	120706610	CHECK	12/5/2017	\$56.00
501 FUND	120707259	CHECK	12/19/2017	\$929.60
501 FUND	120708243	CHECK	1/2/2018	\$377.00
501 FUND	120709819	CHECK	2/6/2018	\$309.00
501 FUND	120712430	CHECK	3/20/2018	\$206.70
501 FUND	120713385	CHECK	4/3/2018	\$321.98
501 FUND	120716797	CHECK	6/5/2018	\$591.00
501 FUND	120718621	CHECK	7/3/2018	\$831.00
501 FUND	120719431	CHECK	7/17/2018	\$450.81
501 FUND	120720033	CHECK	8/7/2018	\$391.00
501 FUND	120724220	CHECK	9/26/2018	\$544.00
501 FUND	166000348	CHECK	11/21/2017	\$85.00
501 FUND	166000349	CHECK	12/19/2017	\$71.40
501 FUND	166000350	CHECK	1/2/2018	\$80.00
501 FUND	166000354	CHECK	2/6/2018	\$85.00
501 FUND	166000357	CHECK	3/20/2018	\$74.92
501 FUND	166000358	CHECK	4/3/2018	\$170.00
501 FUND	166000365	CHECK	6/5/2018	\$255.00
501 FUND	166000367	CHECK	7/3/2018	\$255.00
501 FUND	166000368	CHECK	7/17/2018	\$122.00
501 FUND	166000372	CHECK	8/7/2018	\$255.00
501 FUND	166000373	CHECK	9/26/2018	\$85.00
501 FUND	470004867	CHECK	11/21/2017	\$20.00
501 FUND	470004881	CHECK	1/2/2018	\$20.00
501 FUND	470004892	CHECK	2/6/2018	\$20.00
501 FUND	470004915	CHECK	3/20/2018	\$21.23
501 FUND	470004921	CHECK	4/3/2018	\$40.00
501 FUND	470004938	CHECK	6/5/2018	\$60.00
501 FUND	470004950	CHECK	7/3/2018	\$60.00
501 FUND	470004957	CHECK	7/17/2018	\$20.00
501 FUND	470004959	CHECK	8/7/2018	\$60.00
501 FUND	470004982	CHECK	9/26/2018	\$20.00

Vendor Name	Payment No	Method	Date	Amount
501 FUND	471002474	CHECK	1/2/2018	\$5.00
501 FUND	471002475	CHECK	2/6/2018	\$5.00
501 FUND	471002477	CHECK	3/20/2018	\$5.30
501 FUND	471002478	CHECK	4/3/2018	\$5.00
501 FUND	471002481	CHECK	6/5/2018	\$15.00
501 FUND	471002483	CHECK	7/3/2018	\$10.00
501 FUND	471002484	CHECK	7/17/2018	\$5.00
501 FUND	471002485	CHECK	8/7/2018	\$5.00
501 FUND	471002486	CHECK	9/4/2018	\$5.00
501 FUND	471002487	CHECK	9/26/2018	\$5.00
YTD Total For 501 FUND			Is \$7,145.75	
502 FUND	120704542	CHECK	11/7/2017	\$50.00
502 FUND	120712431	CHECK	3/20/2018	\$350.00
502 FUND	120714104	CHECK	4/17/2018	\$25.00
502 FUND	120715004	CHECK	5/1/2018	\$25.00
YTD Total For 502 FUND			Is \$450.00	
503 DISTRICT CLERK SPECIAL FUND	120705540	CHECK	11/21/2017	\$266.06
503 DISTRICT CLERK SPECIAL FUND	120709820	CHECK	2/6/2018	\$75.00
503 DISTRICT CLERK SPECIAL FUND	120710747	CHECK	2/20/2018	\$25.77
503 DISTRICT CLERK SPECIAL FUND	120712432	CHECK	3/20/2018	\$567.00
YTD Total For 503 DISTRICT CLERK SPECIAL FUND			Is \$933.83	
543-ADULT PROBATION RESTITUTION	120707260	CHECK	12/19/2017	\$60.00
YTD Total For 543-ADULT PROBATION RESTITUTION			Is \$60.00	
604 FORT WORTH AVE APARTMENT INVESTORS LLC	120703707	CHECK	10/17/2017	\$900.00
604 FORT WORTH AVE APARTMENT INVESTORS LLC	120705541	CHECK	11/21/2017	\$900.00
604 FORT WORTH AVE APARTMENT INVESTORS LLC	120706611	CHECK	12/5/2017	\$60.00
604 FORT WORTH AVE APARTMENT INVESTORS LLC	120707261	CHECK	12/19/2017	\$900.00
YTD Total For 604 FORT WORTH AVE APARTMENT INVESTORS LLC			Is \$2,760.00	
6820 LBJ I INC	120714985	CHECK	4/20/2018	\$266,403.61
6820 LBJ I INC	120721152	CHECK	8/7/2018	\$0.00
6820 LBJ I INC	120724138	CHECK	9/18/2018	\$0.00
YTD Total For 6820 LBJ I INC			Is \$266,403.61	
7501 PALMS MANDALAY APARTMENTS LLC	120703708	CHECK	10/17/2017	\$506.50
7501 PALMS MANDALAY APARTMENTS LLC	120705542	CHECK	11/21/2017	\$506.50
7501 PALMS MANDALAY APARTMENTS LLC	120707262	CHECK	12/19/2017	\$506.50
7501 PALMS MANDALAY APARTMENTS LLC	120709084	CHECK	1/16/2018	\$551.50
7501 PALMS MANDALAY APARTMENTS LLC	120710748	CHECK	2/20/2018	\$1,104.70
7501 PALMS MANDALAY APARTMENTS LLC	120712433	CHECK	3/20/2018	\$1,104.70
7501 PALMS MANDALAY APARTMENTS LLC	120714105	CHECK	4/17/2018	\$1,104.70
7501 PALMS MANDALAY APARTMENTS LLC	120715819	CHECK	5/15/2018	\$1,684.70
7501 PALMS MANDALAY APARTMENTS LLC	120717715	CHECK	6/19/2018	\$1,104.70
7501 PALMS MANDALAY APARTMENTS LLC	120720034	CHECK	8/7/2018	\$2,324.70
7501 PALMS MANDALAY APARTMENTS LLC	120721269	CHECK	8/21/2018	\$1,185.70
7501 PALMS MANDALAY APARTMENTS LLC	120723210	CHECK	9/18/2018	\$1,145.20
7501 PALMS MANDALAY APARTMENTS LLC	467248906	CHECK	10/17/2017	\$3,431.00
7501 PALMS MANDALAY APARTMENTS LLC	467251728	CHECK	12/5/2017	\$442.36
7501 PALMS MANDALAY APARTMENTS LLC	467251788	CHECK	12/19/2017	\$3,280.00
7501 PALMS MANDALAY APARTMENTS LLC	467253156	CHECK	1/16/2018	\$3,280.00
7501 PALMS MANDALAY APARTMENTS LLC	467254560	CHECK	2/20/2018	\$2,675.00
7501 PALMS MANDALAY APARTMENTS LLC	467255983	CHECK	3/20/2018	\$2,314.00
7501 PALMS MANDALAY APARTMENTS LLC	467257266	CHECK	4/3/2018	\$1,212.00
7501 PALMS MANDALAY APARTMENTS LLC	467257355	CHECK	4/17/2018	\$1,829.00
7501 PALMS MANDALAY APARTMENTS LLC	467258750	CHECK	5/15/2018	\$1,700.64
7501 PALMS MANDALAY APARTMENTS LLC	467260154	CHECK	6/19/2018	\$2,920.00
7501 PALMS MANDALAY APARTMENTS LLC	467261460	CHECK	7/17/2018	\$2,074.00
7501 PALMS MANDALAY APARTMENTS LLC	467262771	CHECK	8/7/2018	\$2,567.83
7501 PALMS MANDALAY APARTMENTS LLC	467262918	CHECK	8/21/2018	\$2,984.00
7501 PALMS MANDALAY APARTMENTS LLC	467264317	CHECK	9/18/2018	\$3,589.00
7501 PALMS MANDALAY APARTMENTS LLC	467265597	CHECK	9/26/2018	\$2,831.71

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 7501 PALMS MANDALAY APARTMENTS LLC			Is \$49,960.64	
7920 SKILLMAN LLC	120704543	CHECK	11/7/2017	\$1,005.31
YTD Total For 7920 SKILLMAN LLC			Is \$1,005.31	
8% BAIL BONDS	120704544	CHECK	11/7/2017	\$8,002.69
YTD Total For 8% BAIL BONDS			Is \$8,002.69	
806 MAIN MASTER TENANT LLC	120714106	CHECK	4/17/2018	\$1,244.88
YTD Total For 806 MAIN MASTER TENANT LLC			Is \$1,244.88	
825 PLEASANT LLC	120723211	CHECK	9/18/2018	\$900.00
YTD Total For 825 PLEASANT LLC			Is \$900.00	
882 WIRE TRANSFER	120703254	CHECK	10/6/2017	\$104,575.98
882 WIRE TRANSFER	120703255	CHECK	10/6/2017	\$3,416,380.22
882 WIRE TRANSFER	120703315	CHECK	10/5/2017	\$4,884.04
882 WIRE TRANSFER	120703693	CHECK	10/6/2017	\$41,493.74
882 WIRE TRANSFER	120703694	CHECK	10/6/2017	\$300.00
882 WIRE TRANSFER	120703709	CHECK	10/17/2017	\$23,454.95
882 WIRE TRANSFER	120704400	CHECK	10/20/2017	\$115,748.18
882 WIRE TRANSFER	120704401	CHECK	10/20/2017	\$3,571,147.21
882 WIRE TRANSFER	120704467	CHECK	10/20/2017	\$8,437.50
882 WIRE TRANSFER	120704468	CHECK	10/20/2017	\$41,734.36
882 WIRE TRANSFER	120704475	CHECK	10/30/2017	\$2,908,111.52
882 WIRE TRANSFER	120704476	CHECK	11/3/2017	\$53,630.36
882 WIRE TRANSFER	120704477	CHECK	11/3/2017	\$3,530,596.54
882 WIRE TRANSFER	120704478	CHECK	11/3/2017	\$115,400.73
882 WIRE TRANSFER	120704534	CHECK	11/3/2017	\$40,690.12
882 WIRE TRANSFER	120704545	CHECK	11/7/2017	\$4,313.40
882 WIRE TRANSFER	120705464	CHECK	11/17/2017	\$3,547,777.08
882 WIRE TRANSFER	120705465	CHECK	11/17/2017	\$115,416.18
882 WIRE TRANSFER	120705521	CHECK	11/16/2017	\$309.98
882 WIRE TRANSFER	120705522	CHECK	11/17/2017	\$7,500.00
882 WIRE TRANSFER	120705523	CHECK	11/17/2017	\$27,386.94
882 WIRE TRANSFER	120705524	CHECK	11/17/2017	\$40,505.58
882 WIRE TRANSFER	120706547	CHECK	12/1/2017	\$3,646,347.03
882 WIRE TRANSFER	120706548	CHECK	12/1/2017	\$114,358.81
882 WIRE TRANSFER	120706602	CHECK	12/1/2017	\$39,750.36
882 WIRE TRANSFER	120706612	CHECK	12/5/2017	\$4,313.40
882 WIRE TRANSFER	120707182	CHECK	12/7/2017	\$100,000.00
882 WIRE TRANSFER	120707192	CHECK	12/15/2017	\$114,922.26
882 WIRE TRANSFER	120707193	CHECK	12/15/2017	\$3,544,869.00
882 WIRE TRANSFER	120707247	CHECK	12/15/2017	\$26,700.00
882 WIRE TRANSFER	120707248	CHECK	12/15/2017	\$38,860.36
882 WIRE TRANSFER	120707249	CHECK	12/15/2017	\$2,687.50
882 WIRE TRANSFER	120707263	CHECK	12/19/2017	\$24,561.66
882 WIRE TRANSFER	120708186	CHECK	12/29/2017	\$113,971.22
882 WIRE TRANSFER	120708187	CHECK	12/29/2017	\$3,456,808.95
882 WIRE TRANSFER	120708237	CHECK	12/29/2017	\$38,216.41
882 WIRE TRANSFER	120708238	CHECK	12/29/2017	\$900.00
882 WIRE TRANSFER	120708244	CHECK	1/2/2018	\$5,623,000.00
882 WIRE TRANSFER	120708997	CHECK	1/3/2018	\$4,313.40
882 WIRE TRANSFER	120709019	CHECK	1/12/2018	\$113,935.41
882 WIRE TRANSFER	120709020	CHECK	1/12/2018	\$3,829,500.09
882 WIRE TRANSFER	120709077	CHECK	1/12/2018	\$1,127,250.00
882 WIRE TRANSFER	120709078	CHECK	1/12/2018	\$44,323.80
882 WIRE TRANSFER	120709085	CHECK	1/16/2018	\$29,478.53
882 WIRE TRANSFER	120709748	CHECK	1/26/2018	\$110,873.85
882 WIRE TRANSFER	120709749	CHECK	1/26/2018	\$3,629,333.53
882 WIRE TRANSFER	120709803	CHECK	1/26/2018	\$1,500.00
882 WIRE TRANSFER	120709804	CHECK	1/26/2018	\$44,397.49
882 WIRE TRANSFER	120709809	CHECK	1/30/2018	\$2,599,135.78
882 WIRE TRANSFER	120709821	CHECK	2/6/2018	\$4,313.40

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120710669	CHECK	2/9/2018	\$3,276,511.67
882 WIRE TRANSFER	120710670	CHECK	2/9/2018	\$110,994.74
882 WIRE TRANSFER	120710723	CHECK	2/9/2018	\$13,750.00
882 WIRE TRANSFER	120710724	CHECK	2/9/2018	\$46,190.49
882 WIRE TRANSFER	120710749	CHECK	2/20/2018	\$26,219.08
882 WIRE TRANSFER	120711596	CHECK	2/23/2018	\$45,262.13
882 WIRE TRANSFER	120711597	CHECK	2/23/2018	\$3,254,320.46
882 WIRE TRANSFER	120711598	CHECK	2/23/2018	\$108,741.47
882 WIRE TRANSFER	120711653	CHECK	2/23/2018	\$46,106.80
882 WIRE TRANSFER	120711657	CHECK	3/2/2018	\$50,000.00
882 WIRE TRANSFER	120711660	CHECK	3/6/2018	\$3,996,439.50
882 WIRE TRANSFER	120711664	CHECK	3/6/2018	\$4,681.04
882 WIRE TRANSFER	120712350	CHECK	3/9/2018	\$3,335,874.35
882 WIRE TRANSFER	120712351	CHECK	3/9/2018	\$109,175.56
882 WIRE TRANSFER	120712413	CHECK	3/9/2018	\$10,875.00
882 WIRE TRANSFER	120712414	CHECK	3/9/2018	\$45,183.02
882 WIRE TRANSFER	120712434	CHECK	3/20/2018	\$24,708.34
882 WIRE TRANSFER	120713308	CHECK	3/23/2018	\$107,827.87
882 WIRE TRANSFER	120713309	CHECK	3/23/2018	\$3,272,234.36
882 WIRE TRANSFER	120713368	CHECK	3/23/2018	\$45,113.02
882 WIRE TRANSFER	120713375	CHECK	3/26/2018	\$295.02
882 WIRE TRANSFER	120713376	CHECK	3/29/2018	\$266,403.61
882 WIRE TRANSFER	120713386	CHECK	4/3/2018	\$4,681.04
882 WIRE TRANSFER	120714020	CHECK	4/6/2018	\$3,295,462.63
882 WIRE TRANSFER	120714021	CHECK	4/6/2018	\$97,333.34
882 WIRE TRANSFER	120714080	CHECK	4/6/2018	\$45,093.02
882 WIRE TRANSFER	120714107	CHECK	4/17/2018	\$27,205.04
882 WIRE TRANSFER	120714923	CHECK	4/20/2018	\$107,180.09
882 WIRE TRANSFER	120714924	CHECK	4/20/2018	\$3,230,025.27
882 WIRE TRANSFER	120714983	CHECK	4/20/2018	\$10,125.00
882 WIRE TRANSFER	120714984	CHECK	4/20/2018	\$47,114.86
882 WIRE TRANSFER	120714998	CHECK	4/27/2018	\$2,863,179.25
882 WIRE TRANSFER	120715005	CHECK	5/1/2018	\$1,691,994.02
882 WIRE TRANSFER	120715006	CHECK	5/1/2018	\$4,681.04
882 WIRE TRANSFER	120715742	CHECK	5/4/2018	\$106,451.64
882 WIRE TRANSFER	120715743	CHECK	5/4/2018	\$3,259,908.19
882 WIRE TRANSFER	120715800	CHECK	5/4/2018	\$45,623.69
882 WIRE TRANSFER	120715820	CHECK	5/15/2018	\$266,403.61
882 WIRE TRANSFER	120715821	CHECK	5/15/2018	\$26,390.07
882 WIRE TRANSFER	120715822	CHECK	5/15/2018	\$301.70
882 WIRE TRANSFER	120716664	CHECK	5/18/2018	\$107,335.09
882 WIRE TRANSFER	120716665	CHECK	5/18/2018	\$36,044.09
882 WIRE TRANSFER	120716666	CHECK	5/18/2018	\$3,333,230.55
882 WIRE TRANSFER	120716724	CHECK	5/18/2018	\$6,000.00
882 WIRE TRANSFER	120716725	CHECK	5/18/2018	\$27,300.00
882 WIRE TRANSFER	120716726	CHECK	5/18/2018	\$47,310.25
882 WIRE TRANSFER	120716732	CHECK	6/1/2018	\$106,676.64
882 WIRE TRANSFER	120716733	CHECK	6/1/2018	\$3,277,364.83
882 WIRE TRANSFER	120716790	CHECK	6/1/2018	\$45,743.69
882 WIRE TRANSFER	120716798	CHECK	6/5/2018	\$4,574.64
882 WIRE TRANSFER	120717639	CHECK	6/15/2018	\$3,336,300.45
882 WIRE TRANSFER	120717640	CHECK	6/15/2018	\$107,385.09
882 WIRE TRANSFER	120717700	CHECK	6/14/2018	\$3,336,285.15
882 WIRE TRANSFER	120717701	CHECK	6/14/2018	\$15.30
882 WIRE TRANSFER	120717702	CHECK	6/15/2018	\$7,875.00
882 WIRE TRANSFER	120717703	CHECK	6/15/2018	\$45,062.65
882 WIRE TRANSFER	120717716	CHECK	6/19/2018	\$30,486.14
882 WIRE TRANSFER	120717717	CHECK	6/19/2018	\$266,403.61
882 WIRE TRANSFER	120718550	CHECK	6/29/2018	\$608.18
882 WIRE TRANSFER	120718551	CHECK	6/29/2018	\$3,243,157.40

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120718552	CHECK	6/29/2018	\$106,412.39
882 WIRE TRANSFER	120718610	CHECK	6/29/2018	\$44,927.65
882 WIRE TRANSFER	120718622	CHECK	7/3/2018	\$4,567.08
882 WIRE TRANSFER	120719355	CHECK	7/13/2018	\$106,846.24
882 WIRE TRANSFER	120719356	CHECK	7/13/2018	\$3,428,646.21
882 WIRE TRANSFER	120719417	CHECK	7/12/2018	\$186,411.29
882 WIRE TRANSFER	120719418	CHECK	7/13/2018	\$4,500.00
882 WIRE TRANSFER	120719419	CHECK	7/13/2018	\$44,113.81
882 WIRE TRANSFER	120719432	CHECK	7/17/2018	\$288,937.50
882 WIRE TRANSFER	120719433	CHECK	7/17/2018	\$26,635.18
882 WIRE TRANSFER	120719434	CHECK	7/17/2018	\$266,403.61
882 WIRE TRANSFER	120719952	CHECK	7/27/2018	\$3,238,924.92
882 WIRE TRANSFER	120719953	CHECK	7/27/2018	\$105,272.79
882 WIRE TRANSFER	120720017	CHECK	7/27/2018	\$43,978.81
882 WIRE TRANSFER	120720019	CHECK	7/30/2018	\$2,829,095.27
882 WIRE TRANSFER	120720035	CHECK	8/7/2018	\$11,926.88
882 WIRE TRANSFER	120721179	CHECK	8/10/2018	\$51,424.55
882 WIRE TRANSFER	120721180	CHECK	8/10/2018	\$3,309,413.25
882 WIRE TRANSFER	120721181	CHECK	8/10/2018	\$105,806.24
882 WIRE TRANSFER	120721242	CHECK	8/10/2018	\$2,500.00
882 WIRE TRANSFER	120721243	CHECK	8/10/2018	\$43,743.81
882 WIRE TRANSFER	120721244	CHECK	8/10/2018	\$26,229.43
882 WIRE TRANSFER	120721270	CHECK	8/21/2018	\$555,341.11
882 WIRE TRANSFER	120722218	CHECK	8/24/2018	\$3,310,578.77
882 WIRE TRANSFER	120722219	CHECK	8/24/2018	\$104,008.87
882 WIRE TRANSFER	120722281	CHECK	8/24/2018	\$43,539.20
882 WIRE TRANSFER	120722282	CHECK	8/24/2018	\$20,100.00
882 WIRE TRANSFER	120722287	CHECK	8/28/2018	\$3,709.07
882 WIRE TRANSFER	120722299	CHECK	9/4/2018	\$8,141.28
882 WIRE TRANSFER	120723121	CHECK	9/7/2018	\$93,736.34
882 WIRE TRANSFER	120723122	CHECK	9/7/2018	\$3,297,593.71
882 WIRE TRANSFER	120723189	CHECK	9/10/2018	\$900.00
882 WIRE TRANSFER	120723190	CHECK	9/10/2018	\$43,169.33
882 WIRE TRANSFER	120723212	CHECK	9/18/2018	\$266,403.61
882 WIRE TRANSFER	120723213	CHECK	9/18/2018	\$288,937.50
882 WIRE TRANSFER	120723214	CHECK	9/18/2018	\$26,666.63
882 WIRE TRANSFER	120724148	CHECK	9/21/2018	\$103,702.04
882 WIRE TRANSFER	120724149	CHECK	9/21/2018	\$3,329,309.89
882 WIRE TRANSFER	120724210	CHECK	9/21/2018	\$42,654.27
882 WIRE TRANSFER	120724211	CHECK	9/21/2018	\$1,250.00
882 WIRE TRANSFER	120724221	CHECK	9/26/2018	\$8,323.27
882 WIRE TRANSFER	128017140	CHECK	10/6/2017	\$266,139.49
882 WIRE TRANSFER	128017161	CHECK	10/20/2017	\$114,846.84
882 WIRE TRANSFER	128017162	CHECK	10/20/2017	\$230,704.22
882 WIRE TRANSFER	128017165	CHECK	11/3/2017	\$11,957.06
882 WIRE TRANSFER	128017166	CHECK	11/3/2017	\$266,958.50
882 WIRE TRANSFER	128017185	CHECK	11/17/2017	\$112,949.17
882 WIRE TRANSFER	128017186	CHECK	11/17/2017	\$248,088.73
882 WIRE TRANSFER	128017207	CHECK	12/1/2017	\$389,530.86
882 WIRE TRANSFER	128017218	CHECK	12/15/2017	\$112,040.12
882 WIRE TRANSFER	128017219	CHECK	12/15/2017	\$228,194.11
882 WIRE TRANSFER	128017236	CHECK	12/29/2017	\$260,889.34
882 WIRE TRANSFER	128017247	CHECK	1/12/2018	\$112,333.51
882 WIRE TRANSFER	128017248	CHECK	1/12/2018	\$234,774.78
882 WIRE TRANSFER	128017263	CHECK	1/26/2018	\$261,838.68
882 WIRE TRANSFER	128017287	CHECK	2/9/2018	\$109,878.42
882 WIRE TRANSFER	128017288	CHECK	2/9/2018	\$217,421.76
882 WIRE TRANSFER	128017302	CHECK	2/23/2018	\$21,573.63
882 WIRE TRANSFER	128017303	CHECK	2/23/2018	\$243,596.44
882 WIRE TRANSFER	128017321	CHECK	3/9/2018	\$110,883.36

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	128017322	CHECK	3/9/2018	\$215,136.33
882 WIRE TRANSFER	128017343	CHECK	3/23/2018	\$241,160.51
882 WIRE TRANSFER	128017357	CHECK	4/6/2018	\$242,343.08
882 WIRE TRANSFER	128017375	CHECK	4/20/2018	\$110,029.05
882 WIRE TRANSFER	128017376	CHECK	4/20/2018	\$210,075.59
882 WIRE TRANSFER	128017394	CHECK	5/4/2018	\$241,283.59
882 WIRE TRANSFER	128017409	CHECK	5/18/2018	\$13,328.40
882 WIRE TRANSFER	128017410	CHECK	5/18/2018	\$109,349.85
882 WIRE TRANSFER	128017411	CHECK	5/18/2018	\$212,588.88
882 WIRE TRANSFER	128017414	CHECK	6/1/2018	\$244,918.24
882 WIRE TRANSFER	128017432	CHECK	6/15/2018	\$108,672.57
882 WIRE TRANSFER	128017433	CHECK	6/15/2018	\$212,720.23
882 WIRE TRANSFER	128017450	CHECK	6/29/2018	\$237,469.21
882 WIRE TRANSFER	128017460	CHECK	7/13/2018	\$107,935.10
882 WIRE TRANSFER	128017461	CHECK	7/13/2018	\$211,933.46
882 WIRE TRANSFER	128017475	CHECK	7/27/2018	\$235,726.84
882 WIRE TRANSFER	128017504	CHECK	8/10/2018	\$7,201.53
882 WIRE TRANSFER	128017505	CHECK	8/10/2018	\$109,007.20
882 WIRE TRANSFER	128017506	CHECK	8/10/2018	\$207,828.96
882 WIRE TRANSFER	128017528	CHECK	8/24/2018	\$236,093.70
882 WIRE TRANSFER	128017543	CHECK	9/7/2018	\$239,646.47
882 WIRE TRANSFER	128017559	CHECK	9/21/2018	\$106,486.52
882 WIRE TRANSFER	128017560	CHECK	9/21/2018	\$205,569.19
882 WIRE TRANSFER	205000231	CHECK	2/6/2018	\$16,890,887.50
882 WIRE TRANSFER	205000235	CHECK	7/3/2018	\$19,783,262.50
882 WIRE TRANSFER	205000236	CHECK	8/7/2018	\$19,650,637.50
882 WIRE TRANSFER	205000238	CHECK	8/9/2018	\$19,650,637.50
882 WIRE TRANSFER	441000153	CHECK	5/1/2018	\$1,508,163.61
YTD Total For 882 WIRE TRANSFER			Is \$207,769,110.56	
9236 CHURCH RD LP	120705543	CHECK	11/21/2017	\$599.22
9236 CHURCH RD LP	120707264	CHECK	12/19/2017	\$599.22
9236 CHURCH RD LP	120709086	CHECK	1/16/2018	\$599.22
9236 CHURCH RD LP	120710750	CHECK	2/20/2018	\$599.22
9236 CHURCH RD LP	120712435	CHECK	3/20/2018	\$599.22
9236 CHURCH RD LP	120714108	CHECK	4/17/2018	\$599.22
9236 CHURCH RD LP	120715823	CHECK	5/15/2018	\$599.22
9236 CHURCH RD LP	120717718	CHECK	6/19/2018	\$599.22
9236 CHURCH RD LP	120720036	CHECK	8/7/2018	\$599.22
9236 CHURCH RD LP	120721271	CHECK	8/21/2018	\$599.22
9236 CHURCH RD LP	120723215	CHECK	9/18/2018	\$672.90
9236 CHURCH RD LP	467248907	CHECK	10/17/2017	\$333.00
9236 CHURCH RD LP	467250407	CHECK	11/21/2017	\$362.00
9236 CHURCH RD LP	467251789	CHECK	12/19/2017	\$362.00
9236 CHURCH RD LP	467253157	CHECK	1/16/2018	\$362.00
YTD Total For 9236 CHURCH RD LP			Is \$8,084.10	
933 CARTWRIGHT LLC	467254561	CHECK	2/20/2018	\$1,776.19
933 CARTWRIGHT LLC	467255984	CHECK	3/20/2018	\$692.00
933 CARTWRIGHT LLC	467257356	CHECK	4/17/2018	\$692.00
933 CARTWRIGHT LLC	467258751	CHECK	5/15/2018	\$692.00
933 CARTWRIGHT LLC	467260155	CHECK	6/19/2018	\$692.00
933 CARTWRIGHT LLC	467261461	CHECK	7/17/2018	\$950.00
933 CARTWRIGHT LLC	467262919	CHECK	8/21/2018	\$821.00
933 CARTWRIGHT LLC	467264318	CHECK	9/18/2018	\$821.00
YTD Total For 933 CARTWRIGHT LLC			Is \$7,136.19	
A & A CONCRETE SAWING	120709087	CHECK	1/16/2018	\$1,519.00
YTD Total For A & A CONCRETE SAWING			Is \$1,519.00	
A & J BUSINESS INVESTMENT GROUP	467248908	CHECK	10/17/2017	\$677.00
A & J BUSINESS INVESTMENT GROUP	467250408	CHECK	11/21/2017	\$611.00
A & J BUSINESS INVESTMENT GROUP	467251790	CHECK	12/19/2017	\$611.00

Vendor Name	Payment No	Method	Date	Amount
A & J BUSINESS INVESTMENT GROUP	467253158	CHECK	1/16/2018	\$611.00
A & J BUSINESS INVESTMENT GROUP	467254562	CHECK	2/20/2018	\$611.00
A & J BUSINESS INVESTMENT GROUP	467255985	CHECK	3/20/2018	\$611.00
A & J BUSINESS INVESTMENT GROUP	467257357	CHECK	4/17/2018	\$611.00
A & J BUSINESS INVESTMENT GROUP	467258752	CHECK	5/15/2018	\$611.00
A & J BUSINESS INVESTMENT GROUP	467260156	CHECK	6/19/2018	\$611.00
A & J BUSINESS INVESTMENT GROUP	467261462	CHECK	7/17/2018	\$611.00
A & J BUSINESS INVESTMENT GROUP	467262920	CHECK	8/21/2018	\$611.00
A & J BUSINESS INVESTMENT GROUP	467264319	CHECK	9/18/2018	\$611.00
YTD Total For A & J BUSINESS INVESTMENT GROUP			Is \$7,398.00	
A & M FOREIGN LANGUAGE SERVICES	120709822	CHECK	2/6/2018	\$240.00
A & M FOREIGN LANGUAGE SERVICES	120715007	CHECK	5/1/2018	\$240.00
A & M FOREIGN LANGUAGE SERVICES	120718623	CHECK	7/3/2018	\$3,060.00
A & M FOREIGN LANGUAGE SERVICES	120724222	CHECK	9/26/2018	\$240.00
YTD Total For A & M FOREIGN LANGUAGE SERVICES			Is \$3,780.00	
A 1 AUTOMOTIVE EQUIPMENT REPAIR INC	120703316	CHECK	10/5/2017	\$147.50
A 1 AUTOMOTIVE EQUIPMENT REPAIR INC	120705544	CHECK	11/21/2017	\$17.68
YTD Total For A 1 AUTOMOTIVE EQUIPMENT REPAIR INC			Is \$165.18	
A BETTER REALTY LLC	4670030291	EFT	10/17/2017	\$352.00
A BETTER REALTY LLC	4670030648	EFT	11/21/2017	\$352.00
A BETTER REALTY LLC	4670030981	EFT	12/19/2017	\$352.00
A BETTER REALTY LLC	4670031321	EFT	1/16/2018	\$352.00
A BETTER REALTY LLC	4670031689	EFT	2/20/2018	\$352.00
A BETTER REALTY LLC	4670032039	EFT	3/20/2018	\$352.00
A BETTER REALTY LLC	4670032367	EFT	4/17/2018	\$352.00
A BETTER REALTY LLC	4670032713	EFT	5/15/2018	\$352.00
A BETTER REALTY LLC	4670033057	EFT	6/19/2018	\$352.00
A BETTER REALTY LLC	4670033369	EFT	7/17/2018	\$352.00
A BETTER REALTY LLC	4670033713	EFT	8/21/2018	\$352.00
A BETTER REALTY LLC	4670034021	EFT	9/18/2018	\$352.00
YTD Total For A BETTER REALTY LLC			Is \$4,224.00	
A GLOBAL LINK	1200090113	EFT	10/5/2017	\$1,485.00
A GLOBAL LINK	1200090308	EFT	10/17/2017	\$2,612.50
A GLOBAL LINK	1200090615	EFT	11/7/2017	\$1,897.50
A GLOBAL LINK	1200090981	EFT	11/21/2017	\$770.00
A GLOBAL LINK	1200091335	EFT	12/5/2017	\$1,457.50
A GLOBAL LINK	1200091640	EFT	12/19/2017	\$3,487.80
A GLOBAL LINK	1200092065	EFT	1/2/2018	\$220.00
A GLOBAL LINK	1200092391	EFT	1/16/2018	\$962.50
A GLOBAL LINK	1200092688	EFT	2/6/2018	\$412.50
A GLOBAL LINK	1200093046	EFT	2/20/2018	\$440.00
A GLOBAL LINK	1200093405	EFT	3/6/2018	\$3,437.50
A GLOBAL LINK	1200094384	EFT	4/17/2018	\$2,035.00
A GLOBAL LINK	1200094729	EFT	5/1/2018	\$3,245.00
YTD Total For A GLOBAL LINK			Is \$22,462.80	
A KIMBROUGH REALTY	467248909	CHECK	10/17/2017	\$2,634.00
A KIMBROUGH REALTY	467250409	CHECK	11/21/2017	\$2,634.00
A KIMBROUGH REALTY	467251791	CHECK	12/19/2017	\$2,163.00
A KIMBROUGH REALTY	467253159	CHECK	1/16/2018	\$2,163.00
A KIMBROUGH REALTY	467254563	CHECK	2/20/2018	\$2,634.00
A KIMBROUGH REALTY	467255841	CHECK	3/6/2018	\$471.00
A KIMBROUGH REALTY	467255986	CHECK	3/20/2018	\$2,634.00
A KIMBROUGH REALTY	467257358	CHECK	4/17/2018	\$2,634.00
A KIMBROUGH REALTY	467258753	CHECK	5/15/2018	\$2,690.00
A KIMBROUGH REALTY	467260157	CHECK	6/19/2018	\$2,690.00
A KIMBROUGH REALTY	467261463	CHECK	7/17/2018	\$2,690.00
A KIMBROUGH REALTY	467262921	CHECK	8/21/2018	\$2,690.00
A KIMBROUGH REALTY	467264320	CHECK	9/18/2018	\$2,690.00
YTD Total For A KIMBROUGH REALTY			Is \$31,417.00	

Vendor Name	Payment No	Method	Date	Amount
A LEE HARRIS	120705545	CHECK	11/21/2017	\$67.52
YTD Total For A LEE HARRIS			Is \$67.52	
A T S COURT REPORTERS INC	1200090114	EFT	10/5/2017	\$4,323.12
A T S COURT REPORTERS INC	1200090309	EFT	10/17/2017	\$6,659.60
A T S COURT REPORTERS INC	1200090616	EFT	11/7/2017	\$8,635.60
A T S COURT REPORTERS INC	1200090982	EFT	11/21/2017	\$4,863.60
A T S COURT REPORTERS INC	1200091336	EFT	12/5/2017	\$9,725.54
A T S COURT REPORTERS INC	1200091641	EFT	12/19/2017	\$3,700.48
A T S COURT REPORTERS INC	1200092066	EFT	1/2/2018	\$3,540.48
A T S COURT REPORTERS INC	1200092392	EFT	1/16/2018	\$1,770.24
A T S COURT REPORTERS INC	1200092689	EFT	2/6/2018	\$5,310.72
A T S COURT REPORTERS INC	1200093047	EFT	2/20/2018	\$10,125.60
A T S COURT REPORTERS INC	1200093406	EFT	3/6/2018	\$7,105.48
A T S COURT REPORTERS INC	1200093708	EFT	3/20/2018	\$2,452.80
A T S COURT REPORTERS INC	1200094058	EFT	4/3/2018	\$4,533.60
A T S COURT REPORTERS INC	1200094385	EFT	4/17/2018	\$9,878.04
A T S COURT REPORTERS INC	1200094730	EFT	5/1/2018	\$3,242.92
A T S COURT REPORTERS INC	1200095068	EFT	5/15/2018	\$2,212.80
A T S COURT REPORTERS INC	1200095411	EFT	6/5/2018	\$9,343.40
A T S COURT REPORTERS INC	1200095777	EFT	6/19/2018	\$6,458.34
A T S COURT REPORTERS INC	1200096148	EFT	7/3/2018	\$2,212.80
A T S COURT REPORTERS INC	1200096522	EFT	7/17/2018	\$3,540.48
A T S COURT REPORTERS INC	1200096808	EFT	8/7/2018	\$3,590.48
A T S COURT REPORTERS INC	1200097231	EFT	8/21/2018	\$11,795.60
A T S COURT REPORTERS INC	1200097598	EFT	9/4/2018	\$3,847.80
A T S COURT REPORTERS INC	1200097914	EFT	9/18/2018	\$9,028.04
A T S COURT REPORTERS INC	1200098268	EFT	9/26/2018	\$6,685.84
YTD Total For A T S COURT REPORTERS INC			Is \$144,583.40	
A THIRD OPINION SOLUTIONS CORP	120707265	CHECK	12/19/2017	\$21,740.00
A THIRD OPINION SOLUTIONS CORP	120709823	CHECK	2/6/2018	\$3,591.10
YTD Total For A THIRD OPINION SOLUTIONS CORP			Is \$25,331.10	
A&C SUPPLY CO	120706613	CHECK	12/5/2017	\$2,403.00
A&C SUPPLY CO	120707266	CHECK	12/19/2017	\$834.00
A&C SUPPLY CO	120708245	CHECK	1/2/2018	\$1,695.00
A&C SUPPLY CO	120709088	CHECK	1/16/2018	\$2,562.00
YTD Total For A&C SUPPLY CO			Is \$7,494.00	
A&D CONSTRUCTION INC	4670031322	EFT	1/16/2018	\$12,886.00
A&D CONSTRUCTION INC	4670031690	EFT	2/20/2018	\$8,973.00
A&D CONSTRUCTION INC	4670032040	EFT	3/20/2018	\$9,677.00
A&D CONSTRUCTION INC	4670032368	EFT	4/17/2018	\$9,677.00
A&D CONSTRUCTION INC	4670032669	EFT	5/1/2018	\$7,460.84
A&D CONSTRUCTION INC	4670032714	EFT	5/15/2018	\$10,222.00
A&D CONSTRUCTION INC	4670033015	EFT	6/5/2018	\$2,013.00
A&D CONSTRUCTION INC	4670033058	EFT	6/19/2018	\$13,765.00
A&D CONSTRUCTION INC	4670033370	EFT	7/17/2018	\$8,376.00
A&D CONSTRUCTION INC	4670033658	EFT	8/7/2018	\$3,612.54
A&D CONSTRUCTION INC	4670033714	EFT	8/21/2018	\$13,693.00
A&D CONSTRUCTION INC	4670034022	EFT	9/18/2018	\$13,777.00
A&D CONSTRUCTION INC	467251792	CHECK	12/19/2017	\$16,818.00
YTD Total For A&D CONSTRUCTION INC			Is \$130,950.38	
A&W BEARINGS & SUPPLY CO INC	1200090983	EFT	11/21/2017	\$668.56
A&W BEARINGS & SUPPLY CO INC	1200091337	EFT	12/5/2017	\$417.30
A&W BEARINGS & SUPPLY CO INC	1200091642	EFT	12/19/2017	\$240.36
A&W BEARINGS & SUPPLY CO INC	1200092690	EFT	2/6/2018	\$132.98
YTD Total For A&W BEARINGS & SUPPLY CO INC			Is \$1,459.20	
A+ COURT REPORTERS INC	1200092691	EFT	2/6/2018	\$9,155.50
A+ COURT REPORTERS INC	1200093048	EFT	2/20/2018	\$8,597.50
A+ COURT REPORTERS INC	1200094731	EFT	5/1/2018	\$7,470.00
YTD Total For A+ COURT REPORTERS INC			Is \$25,223.00	

Vendor Name	Payment No	Method	Date	Amount
A-1 REAL ESTATE	4670030292	EFT	10/17/2017	\$1,797.00
A-1 REAL ESTATE	4670030649	EFT	11/21/2017	\$1,797.00
A-1 REAL ESTATE	4670030982	EFT	12/19/2017	\$1,797.00
A-1 REAL ESTATE	4670031323	EFT	1/16/2018	\$1,797.00
A-1 REAL ESTATE	4670031691	EFT	2/20/2018	\$1,797.00
A-1 REAL ESTATE	4670032041	EFT	3/20/2018	\$1,291.00
A-1 REAL ESTATE	4670032369	EFT	4/17/2018	\$1,324.00
A-1 REAL ESTATE	4670032715	EFT	5/15/2018	\$1,324.00
A-1 REAL ESTATE	4670033059	EFT	6/19/2018	\$1,324.00
A-1 REAL ESTATE	4670033371	EFT	7/17/2018	\$1,324.00
A-1 REAL ESTATE	4670033715	EFT	8/21/2018	\$3,665.00
A-1 REAL ESTATE	4670034023	EFT	9/18/2018	\$1,869.00
YTD Total For A-1 REAL ESTATE			Is \$21,106.00	
AA RENTAL INC	120709824	CHECK	2/6/2018	\$1,039.50
AA RENTAL INC	120715008	CHECK	5/1/2018	\$760.00
AA RENTAL INC	120723216	CHECK	9/18/2018	\$2,220.00
YTD Total For AA RENTAL INC			Is \$4,019.50	
AAA ELECTRIC MOTORS	120707267	CHECK	12/19/2017	\$656.43
AAA ELECTRIC MOTORS	120721153	CHECK	8/7/2018	\$0.00
AAA ELECTRIC MOTORS	120724139	CHECK	9/18/2018	\$0.00
AAA ELECTRIC MOTORS	120724223	CHECK	9/26/2018	\$2,491.00
YTD Total For AAA ELECTRIC MOTORS			Is \$3,147.43	
AARON CLAY GRAHAM	120706614	CHECK	12/5/2017	\$1,000.00
AARON CLAY GRAHAM	120708246	CHECK	1/2/2018	\$1,500.00
AARON CLAY GRAHAM	120709825	CHECK	2/6/2018	\$500.00
AARON CLAY GRAHAM	120710752	CHECK	2/20/2018	\$1,000.00
AARON CLAY GRAHAM	120714109	CHECK	4/17/2018	\$500.00
AARON CLAY GRAHAM	120715824	CHECK	5/15/2018	\$500.00
YTD Total For AARON CLAY GRAHAM			Is \$5,000.00	
AARON CONWAY	120715009	CHECK	5/1/2018	\$500.00
YTD Total For AARON CONWAY			Is \$500.00	
AARON H GADDIS	467250410	CHECK	11/21/2017	\$2,094.89
AARON H GADDIS	467251793	CHECK	12/19/2017	\$938.00
AARON H GADDIS	467253160	CHECK	1/16/2018	\$938.00
AARON H GADDIS	467254564	CHECK	2/20/2018	\$938.00
AARON H GADDIS	467255987	CHECK	3/20/2018	\$938.00
AARON H GADDIS	467257359	CHECK	4/17/2018	\$938.00
AARON H GADDIS	467258754	CHECK	5/15/2018	\$938.00
YTD Total For AARON H GADDIS			Is \$7,722.89	
AARON PIERCE	120709826	CHECK	2/6/2018	\$2,500.00
YTD Total For AARON PIERCE			Is \$2,500.00	
AASHTO	120706615	CHECK	12/5/2017	\$319.20
YTD Total For AASHTO			Is \$319.20	
AB SCIEX	120708247	CHECK	1/2/2018	\$7,156.51
AB SCIEX	120715010	CHECK	5/1/2018	\$516.09
AB SCIEX	120715825	CHECK	5/15/2018	\$2,450.00
AB SCIEX	120716799	CHECK	6/5/2018	\$643.49
AB SCIEX	120720037	CHECK	8/7/2018	\$19,896.00
YTD Total For AB SCIEX			Is \$30,662.09	
ABACUS DIAGNOSTICS	1200093709	EFT	3/20/2018	\$4,840.00
ABACUS DIAGNOSTICS	1200096809	EFT	8/7/2018	\$2,340.00
YTD Total For ABACUS DIAGNOSTICS			Is \$7,180.00	
ABANAKA, JAMON EMEKA	1200097599	EFT	9/4/2018	\$375.00
YTD Total For ABANAKA, JAMON EMEKA			Is \$375.00	
ABE SANTIAGO	120723217	CHECK	9/18/2018	\$98.95
YTD Total For ABE SANTIAGO			Is \$98.95	
ABED ABUKAR & SHOLEH KARIMI	467250250	CHECK	11/7/2017	\$425.00
YTD Total For ABED ABUKAR & SHOLEH KARIMI			Is \$425.00	
ABEL EQUIPMENT CO INC	120722300	CHECK	9/4/2018	\$9,585.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ABEL EQUIPMENT CO INC			Is \$9,585.00	
ABELINA AGUILAR	120704546	CHECK	11/7/2017	\$312.00
YTD Total For ABELINA AGUILAR			Is \$312.00	
ABIGAIL RODRIGUEZ-GUZMAN	120716800	CHECK	6/5/2018	\$152.60
YTD Total For ABIGAIL RODRIGUEZ-GUZMAN			Is \$152.60	
ABM BUILDING SERVICES DALLAS	120722301	CHECK	9/4/2018	\$36,393.00
YTD Total For ABM BUILDING SERVICES DALLAS			Is \$36,393.00	
ABM BUILDING SERVICES LLC	120704547	CHECK	11/7/2017	\$3,182.00
YTD Total For ABM BUILDING SERVICES LLC			Is \$3,182.00	
ABM PARKING SERVICES	120703710	CHECK	10/17/2017	\$87,760.55
ABM PARKING SERVICES	120705546	CHECK	11/21/2017	\$205.00
ABM PARKING SERVICES	120707268	CHECK	12/19/2017	\$100,941.06
ABM PARKING SERVICES	120709089	CHECK	1/16/2018	\$283.00
ABM PARKING SERVICES	120709827	CHECK	2/6/2018	\$444.00
ABM PARKING SERVICES	120710753	CHECK	2/20/2018	\$43,052.61
ABM PARKING SERVICES	120711665	CHECK	3/6/2018	\$118,134.36
ABM PARKING SERVICES	120712436	CHECK	3/20/2018	\$386.00
ABM PARKING SERVICES	120713387	CHECK	4/3/2018	\$400.00
ABM PARKING SERVICES	120713388	CHECK	4/3/2018	\$100,913.14
ABM PARKING SERVICES	120715826	CHECK	5/15/2018	\$56,593.86
ABM PARKING SERVICES	120715827	CHECK	5/15/2018	\$338.00
ABM PARKING SERVICES	120717720	CHECK	6/19/2018	\$395.00
ABM PARKING SERVICES	120717721	CHECK	6/19/2018	\$48,023.10
ABM PARKING SERVICES	120718624	CHECK	7/3/2018	\$240.00
ABM PARKING SERVICES	120719435	CHECK	7/17/2018	\$45,494.34
ABM PARKING SERVICES	120720038	CHECK	8/7/2018	\$49,870.84
ABM PARKING SERVICES	120724224	CHECK	9/26/2018	\$47,295.39
ABM PARKING SERVICES	120724225	CHECK	9/26/2018	\$740.00
YTD Total For ABM PARKING SERVICES			Is \$701,510.25	
ABOVE AND BEYOND REALTY LMTD	4670030293	EFT	10/17/2017	\$985.00
ABOVE AND BEYOND REALTY LMTD	4670030650	EFT	11/21/2017	\$1,024.00
ABOVE AND BEYOND REALTY LMTD	4670030953	EFT	12/5/2017	\$1,275.00
ABOVE AND BEYOND REALTY LMTD	4670030983	EFT	12/19/2017	\$1,024.00
ABOVE AND BEYOND REALTY LMTD	4670031324	EFT	1/16/2018	\$1,024.00
ABOVE AND BEYOND REALTY LMTD	4670031631	EFT	2/6/2018	\$1,275.00
ABOVE AND BEYOND REALTY LMTD	4670031692	EFT	2/20/2018	\$1,024.00
ABOVE AND BEYOND REALTY LMTD	4670032042	EFT	3/20/2018	\$1,024.00
ABOVE AND BEYOND REALTY LMTD	4670034000	EFT	9/4/2018	\$4,592.00
YTD Total For ABOVE AND BEYOND REALTY LMTD			Is \$13,247.00	
ABRAHAM K MATHEW	467248910	CHECK	10/17/2017	\$684.00
YTD Total For ABRAHAM K MATHEW			Is \$684.00	
ABRAHAM MANALOOR	467248911	CHECK	10/17/2017	\$1,382.00
ABRAHAM MANALOOR	467250411	CHECK	11/21/2017	\$1,382.00
ABRAHAM MANALOOR	467251794	CHECK	12/19/2017	\$1,382.00
ABRAHAM MANALOOR	467253161	CHECK	1/16/2018	\$1,382.00
ABRAHAM MANALOOR	467254565	CHECK	2/20/2018	\$1,382.00
ABRAHAM MANALOOR	467255842	CHECK	3/6/2018	\$4,808.39
ABRAHAM MANALOOR	467255988	CHECK	3/20/2018	\$3,120.00
ABRAHAM MANALOOR	467257360	CHECK	4/17/2018	\$3,048.00
ABRAHAM MANALOOR	467258755	CHECK	5/15/2018	\$3,048.00
ABRAHAM MANALOOR	467260158	CHECK	6/19/2018	\$428.00
ABRAHAM MANALOOR	467261464	CHECK	7/17/2018	\$1,738.00
ABRAHAM MANALOOR	467262922	CHECK	8/21/2018	\$5,655.29
ABRAHAM MANALOOR	467264321	CHECK	9/18/2018	\$3,492.00
YTD Total For ABRAHAM MANALOOR			Is \$32,247.68	
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467248912	CHECK	10/17/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467250412	CHECK	11/21/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467251795	CHECK	12/19/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467253162	CHECK	1/16/2018	\$1,750.00

Vendor Name	Payment No	Method	Date	Amount
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467254566	CHECK	2/20/2018	\$536.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467255989	CHECK	3/20/2018	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467257361	CHECK	4/17/2018	\$2,357.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467258756	CHECK	5/15/2018	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467260159	CHECK	6/19/2018	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467261465	CHECK	7/17/2018	\$1,750.00
YTD Total For ABRAHAM PHILIP/SUSAMMA ABRAHAM			Is \$16,893.00	
ABRAHAM SMITH	467248913	CHECK	10/17/2017	\$659.00
ABRAHAM SMITH	467250413	CHECK	11/21/2017	\$659.00
ABRAHAM SMITH	467251796	CHECK	12/19/2017	\$478.00
ABRAHAM SMITH	467253163	CHECK	1/16/2018	\$478.00
ABRAHAM SMITH	467254567	CHECK	2/20/2018	\$478.00
ABRAHAM SMITH	467255990	CHECK	3/20/2018	\$478.00
ABRAHAM SMITH	467257362	CHECK	4/17/2018	\$478.00
ABRAHAM SMITH	467258757	CHECK	5/15/2018	\$478.00
ABRAHAM SMITH	467260160	CHECK	6/19/2018	\$468.00
ABRAHAM SMITH	467261466	CHECK	7/17/2018	\$468.00
ABRAHAM SMITH	467262923	CHECK	8/21/2018	\$468.00
ABRAHAM SMITH	467264322	CHECK	9/18/2018	\$468.00
YTD Total For ABRAHAM SMITH			Is \$6,058.00	
ABRAHAM, DENNIS	120710036	CHECK	2/6/2018	\$25.00
YTD Total For ABRAHAM, DENNIS			Is \$25.00	
ABS PROPERTIES	4670030294	EFT	10/17/2017	\$2,036.00
ABS PROPERTIES	4670030651	EFT	11/21/2017	\$2,036.00
ABS PROPERTIES	4670030984	EFT	12/19/2017	\$2,035.00
ABS PROPERTIES	4670031325	EFT	1/16/2018	\$2,035.00
ABS PROPERTIES	4670031693	EFT	2/20/2018	\$2,035.00
ABS PROPERTIES	4670032043	EFT	3/20/2018	\$809.00
ABS PROPERTIES	4670032370	EFT	4/17/2018	\$1,422.00
ABS PROPERTIES	4670032716	EFT	5/15/2018	\$1,422.00
ABS PROPERTIES	4670033060	EFT	6/19/2018	\$1,422.00
ABS PROPERTIES	4670033372	EFT	7/17/2018	\$1,422.00
ABS PROPERTIES	4670033716	EFT	8/21/2018	\$1,416.00
ABS PROPERTIES	4670034024	EFT	9/18/2018	\$1,416.00
YTD Total For ABS PROPERTIES			Is \$19,506.00	
ABW HOLDINGS LLC	467248914	CHECK	10/17/2017	\$3,059.00
ABW HOLDINGS LLC	467250414	CHECK	11/21/2017	\$4,577.27
ABW HOLDINGS LLC	467251797	CHECK	12/19/2017	\$3,093.00
ABW HOLDINGS LLC	467253164	CHECK	1/16/2018	\$3,093.00
ABW HOLDINGS LLC	467254459	CHECK	2/6/2018	\$1,601.15
ABW HOLDINGS LLC	467254568	CHECK	2/20/2018	\$3,472.00
ABW HOLDINGS LLC	467255991	CHECK	3/20/2018	\$2,712.00
ABW HOLDINGS LLC	467257363	CHECK	4/17/2018	\$3,146.00
ABW HOLDINGS LLC	467260026	CHECK	6/5/2018	\$7.00
ABW HOLDINGS LLC	467260161	CHECK	6/19/2018	\$2,488.00
ABW HOLDINGS LLC	467261467	CHECK	7/17/2018	\$3,217.00
ABW HOLDINGS LLC	467262924	CHECK	8/21/2018	\$2,488.00
ABW HOLDINGS LLC	467264224	CHECK	9/4/2018	\$2,956.00
ABW HOLDINGS LLC	467264323	CHECK	9/18/2018	\$4,979.00
YTD Total For ABW HOLDINGS LLC			Is \$40,888.42	
AC PRINTING LLC	120703711	CHECK	10/17/2017	\$7,378.20
AC PRINTING LLC	120704548	CHECK	11/7/2017	\$1,437.75
AC PRINTING LLC	120705547	CHECK	11/21/2017	\$13,483.00
AC PRINTING LLC	120706616	CHECK	12/5/2017	\$5,918.06
AC PRINTING LLC	120707269	CHECK	12/19/2017	\$842.96
AC PRINTING LLC	120708248	CHECK	1/2/2018	\$217.31
AC PRINTING LLC	120709090	CHECK	1/16/2018	\$1,913.40
AC PRINTING LLC	120710754	CHECK	2/20/2018	\$4,050.00
AC PRINTING LLC	120711666	CHECK	3/6/2018	\$18,143.42

Vendor Name	Payment No	Method	Date	Amount
AC PRINTING LLC	120712437	CHECK	3/20/2018	\$8,639.50
AC PRINTING LLC	120713389	CHECK	4/3/2018	\$852.64
AC PRINTING LLC	120714110	CHECK	4/17/2018	\$8,573.87
AC PRINTING LLC	120715011	CHECK	5/1/2018	\$22,854.59
AC PRINTING LLC	120715828	CHECK	5/15/2018	\$2,725.70
AC PRINTING LLC	120716801	CHECK	6/5/2018	\$11,775.76
AC PRINTING LLC	120717722	CHECK	6/19/2018	\$126.00
AC PRINTING LLC	120718625	CHECK	7/3/2018	\$500.00
AC PRINTING LLC	120720039	CHECK	8/7/2018	\$850.32
AC PRINTING LLC	120722302	CHECK	9/4/2018	\$125.00
AC PRINTING LLC	120723218	CHECK	9/18/2018	\$3,255.56
AC PRINTING LLC	120724226	CHECK	9/26/2018	\$6,220.00
YTD Total For AC PRINTING LLC			Is \$119,883.04	
ACACIA ENERGY LLC	120704549	CHECK	11/7/2017	\$106.59
ACACIA ENERGY LLC	120705548	CHECK	11/21/2017	\$488.45
ACACIA ENERGY LLC	120706617	CHECK	12/5/2017	\$177.48
ACACIA ENERGY LLC	120708249	CHECK	1/2/2018	\$419.53
ACACIA ENERGY LLC	120715829	CHECK	5/15/2018	\$103.08
ACACIA ENERGY LLC	120718626	CHECK	7/3/2018	\$261.29
ACACIA ENERGY LLC	120720040	CHECK	8/7/2018	\$928.70
ACACIA ENERGY LLC	120722303	CHECK	9/4/2018	\$1,245.87
ACACIA ENERGY LLC	120724227	CHECK	9/26/2018	\$775.90
YTD Total For ACACIA ENERGY LLC			Is \$4,506.89	
ACCENTO THE LANGUAGE COMPANY	120703317	CHECK	10/5/2017	\$880.00
ACCENTO THE LANGUAGE COMPANY	120705549	CHECK	11/21/2017	\$3,905.00
ACCENTO THE LANGUAGE COMPANY	120707270	CHECK	12/19/2017	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120708250	CHECK	1/2/2018	\$2,420.00
ACCENTO THE LANGUAGE COMPANY	120709828	CHECK	2/6/2018	\$2,447.50
ACCENTO THE LANGUAGE COMPANY	120710755	CHECK	2/20/2018	\$2,585.00
ACCENTO THE LANGUAGE COMPANY	120711667	CHECK	3/6/2018	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120712438	CHECK	3/20/2018	\$1,387.50
ACCENTO THE LANGUAGE COMPANY	120713390	CHECK	4/3/2018	\$4,365.00
ACCENTO THE LANGUAGE COMPANY	120715830	CHECK	5/15/2018	\$2,640.00
ACCENTO THE LANGUAGE COMPANY	120716802	CHECK	6/5/2018	\$1,072.50
ACCENTO THE LANGUAGE COMPANY	120717723	CHECK	6/19/2018	\$825.00
ACCENTO THE LANGUAGE COMPANY	120719436	CHECK	7/17/2018	\$220.00
ACCENTO THE LANGUAGE COMPANY	120720041	CHECK	8/7/2018	\$3,025.00
ACCENTO THE LANGUAGE COMPANY	120724228	CHECK	9/26/2018	\$1,100.00
YTD Total For ACCENTO THE LANGUAGE COMPANY			Is \$29,072.50	
ACCESS LANGUAGE CENTER LLC	1200090115	EFT	10/5/2017	\$26,412.00
ACCESS LANGUAGE CENTER LLC	1200090310	EFT	10/17/2017	\$59,145.00
ACCESS LANGUAGE CENTER LLC	1200090618	EFT	11/7/2017	\$44,397.00
ACCESS LANGUAGE CENTER LLC	1200090984	EFT	11/21/2017	\$36,477.50
ACCESS LANGUAGE CENTER LLC	1200091338	EFT	12/5/2017	\$24,126.50
ACCESS LANGUAGE CENTER LLC	1200091643	EFT	12/19/2017	\$33,038.65
ACCESS LANGUAGE CENTER LLC	1200092067	EFT	1/2/2018	\$40,861.77
ACCESS LANGUAGE CENTER LLC	1200092393	EFT	1/16/2018	\$23,452.13
ACCESS LANGUAGE CENTER LLC	1200092692	EFT	2/6/2018	\$39,092.75
ACCESS LANGUAGE CENTER LLC	1200093049	EFT	2/20/2018	\$33,427.63
ACCESS LANGUAGE CENTER LLC	1200093407	EFT	3/6/2018	\$53,285.25
ACCESS LANGUAGE CENTER LLC	1200093710	EFT	3/20/2018	\$43,091.13
ACCESS LANGUAGE CENTER LLC	1200094059	EFT	4/3/2018	\$27,254.25
ACCESS LANGUAGE CENTER LLC	1200094386	EFT	4/17/2018	\$31,811.75
ACCESS LANGUAGE CENTER LLC	1200094732	EFT	5/1/2018	\$41,500.25
ACCESS LANGUAGE CENTER LLC	1200095069	EFT	5/15/2018	\$46,613.25
ACCESS LANGUAGE CENTER LLC	1200095412	EFT	6/5/2018	\$57,020.50
ACCESS LANGUAGE CENTER LLC	1200095778	EFT	6/19/2018	\$1,425.00
ACCESS LANGUAGE CENTER LLC	1200096149	EFT	7/3/2018	\$36,568.25
ACCESS LANGUAGE CENTER LLC	1200096523	EFT	7/17/2018	\$13,733.00

Vendor Name	Payment No	Method	Date	Amount
ACCESS LANGUAGE CENTER LLC	1200096810	EFT	8/7/2018	\$47,160.25
ACCESS LANGUAGE CENTER LLC	1200097232	EFT	8/21/2018	\$51,276.50
ACCESS LANGUAGE CENTER LLC	1200097600	EFT	9/4/2018	\$8,563.00
ACCESS LANGUAGE CENTER LLC	1200097915	EFT	9/18/2018	\$99,266.00
ACCESS LANGUAGE CENTER LLC	1200098269	EFT	9/26/2018	\$40,938.00
ACCESS LANGUAGE CENTER LLC	1280003512	EFT	11/7/2017	\$178.00
YTD Total For ACCESS LANGUAGE CENTER LLC			Is \$960,115.31	
ACCO BRANDS USA LLC	120709091	CHECK	1/16/2018	\$2,849.50
YTD Total For ACCO BRANDS USA LLC			Is \$2,849.50	
ACCOUNT CONTROL TECHNOLOGY	120705466	CHECK	11/17/2017	\$214.38
ACCOUNT CONTROL TECHNOLOGY	120706549	CHECK	12/1/2017	\$253.31
ACCOUNT CONTROL TECHNOLOGY	120707194	CHECK	12/15/2017	\$214.38
ACCOUNT CONTROL TECHNOLOGY	120708188	CHECK	12/29/2017	\$214.38
ACCOUNT CONTROL TECHNOLOGY	120709021	CHECK	1/12/2018	\$270.76
ACCOUNT CONTROL TECHNOLOGY	120709750	CHECK	1/26/2018	\$212.31
ACCOUNT CONTROL TECHNOLOGY	120710671	CHECK	2/9/2018	\$219.22
ACCOUNT CONTROL TECHNOLOGY	120711599	CHECK	2/23/2018	\$219.22
ACCOUNT CONTROL TECHNOLOGY	120712352	CHECK	3/9/2018	\$219.22
ACCOUNT CONTROL TECHNOLOGY	120713310	CHECK	3/23/2018	\$219.22
ACCOUNT CONTROL TECHNOLOGY	120714022	CHECK	4/6/2018	\$219.22
ACCOUNT CONTROL TECHNOLOGY	120714925	CHECK	4/20/2018	\$219.22
ACCOUNT CONTROL TECHNOLOGY	120721182	CHECK	8/10/2018	\$206.12
ACCOUNT CONTROL TECHNOLOGY	120722220	CHECK	8/24/2018	\$206.12
ACCOUNT CONTROL TECHNOLOGY	120723123	CHECK	9/7/2018	\$206.12
ACCOUNT CONTROL TECHNOLOGY	120724150	CHECK	9/21/2018	\$206.12
YTD Total For ACCOUNT CONTROL TECHNOLOGY			Is \$3,519.32	
ACCR SURETY & CASUALTY AGENT ERIC KHOZINDAR	120714111	CHECK	4/17/2018	\$2,065.00
ACCR SURETY & CASUALTY AGENT ERIC KHOZINDAR	166000360	CHECK	4/17/2018	\$122.00
ACCR SURETY & CASUALTY AGENT ERIC KHOZINDAR	470004924	CHECK	4/17/2018	\$20.00
ACCR SURETY & CASUALTY AGENT ERIC KHOZINDAR	471002479	CHECK	4/17/2018	\$5.00
YTD Total For ACCR SURETY & CASUALTY AGENT ERIC KHOZINDAR			Is \$2,212.00	
ACCURATE GROUP OF TX LLC	120708251	CHECK	1/2/2018	\$1,953.39
YTD Total For ACCURATE GROUP OF TX LLC			Is \$1,953.39	
ACE MART RESTAURANT SUPPLY	1200091644	EFT	12/19/2017	\$16.95
ACE MART RESTAURANT SUPPLY	1200092693	EFT	2/6/2018	\$42,848.45
ACE MART RESTAURANT SUPPLY	1200093050	EFT	2/20/2018	\$16,005.02
ACE MART RESTAURANT SUPPLY	1200094733	EFT	5/1/2018	\$331.92
ACE MART RESTAURANT SUPPLY	1200096150	EFT	7/3/2018	\$25,006.00
ACE MART RESTAURANT SUPPLY	1200098270	EFT	9/26/2018	\$1,361.52
YTD Total For ACE MART RESTAURANT SUPPLY			Is \$85,569.86	
ACEVEDO DIAZ, ROCIO	1200090523	EFT	10/17/2017	\$50.85
ACEVEDO DIAZ, ROCIO	1200095413	EFT	6/5/2018	\$66.55
ACEVEDO DIAZ, ROCIO	1200096811	EFT	8/7/2018	\$56.62
ACEVEDO DIAZ, ROCIO	1200098271	EFT	9/26/2018	\$54.41
YTD Total For ACEVEDO DIAZ, ROCIO			Is \$228.43	
ACL SERVICES LTD	120712439	CHECK	3/20/2018	\$6,570.20
YTD Total For ACL SERVICES LTD			Is \$6,570.20	
ACME SUPPLY CO LTD	1200090985	EFT	11/21/2017	\$370.00
ACME SUPPLY CO LTD	1200091339	EFT	12/5/2017	\$18,500.00
ACME SUPPLY CO LTD	1200091645	EFT	12/19/2017	\$55.50
ACME SUPPLY CO LTD	1200093408	EFT	3/6/2018	\$878.75
ACME SUPPLY CO LTD	1200096151	EFT	7/3/2018	\$370.00
ACME SUPPLY CO LTD	1200096812	EFT	8/7/2018	\$555.00
YTD Total For ACME SUPPLY CO LTD			Is \$20,729.25	
ACRE BY ACRE INVESTMENTS LLC	467265598	CHECK	9/26/2018	\$2,462.40
YTD Total For ACRE BY ACRE INVESTMENTS LLC			Is \$2,462.40	
ACS INC	120721272	CHECK	8/21/2018	\$1,958.00
YTD Total For ACS INC			Is \$1,958.00	
ACSI	120703256	CHECK	10/6/2017	\$176.18

Vendor Name	Payment No	Method	Date	Amount
ACSI	120704402	CHECK	10/20/2017	\$173.33
ACSI	120704479	CHECK	11/3/2017	\$151.83
ACSI	120705467	CHECK	11/17/2017	\$92.91
YTD Total For ACSI			Is \$594.25	
ACTION TARGET INC	1200091646	EFT	12/19/2017	\$1,850.00
ACTION TARGET INC	1200092068	EFT	1/2/2018	\$199.15
ACTION TARGET INC	1200093051	EFT	2/20/2018	\$3,161.96
ACTION TARGET INC	1200093409	EFT	3/6/2018	\$1,850.00
ACTION TARGET INC	1200093711	EFT	3/20/2018	\$1,850.00
ACTION TARGET INC	1200094060	EFT	4/3/2018	\$1,850.00
ACTION TARGET INC	1200096813	EFT	8/7/2018	\$1,872.97
ACTION TARGET INC	1200097916	EFT	9/18/2018	\$3,861.26
YTD Total For ACTION TARGET INC			Is \$16,495.34	
ACTIVE NETWORK LLC	120715831	CHECK	5/15/2018	\$62,500.00
ACTIVE NETWORK LLC	120718627	CHECK	7/3/2018	\$2,000.00
YTD Total For ACTIVE NETWORK LLC			Is \$64,500.00	
ACTIVE PDF, INC	120704550	CHECK	11/7/2017	\$6,441.00
YTD Total For ACTIVE PDF, INC			Is \$6,441.00	
ADA LO	467248916	CHECK	10/17/2017	\$1,013.00
ADA LO	467250251	CHECK	11/7/2017	\$1,107.00
ADA LO	467250416	CHECK	11/21/2017	\$1,013.00
YTD Total For ADA LO			Is \$3,133.00	
ADALUMO, YEWANDE F	1200095414	EFT	6/5/2018	\$390.01
ADALUMO, YEWANDE F	1200097917	EFT	9/18/2018	\$891.86
YTD Total For ADALUMO, YEWANDE F			Is \$1,281.87	
ADAM L SEIDEL PC	120716804	CHECK	6/5/2018	\$3,475.00
YTD Total For ADAM L SEIDEL PC			Is \$3,475.00	
ADAMS JR, THOMAS GUY	1200097601	EFT	9/4/2018	\$1,101.57
YTD Total For ADAMS JR, THOMAS GUY			Is \$1,101.57	
ADAMS, VAN P	1200090952	EFT	11/7/2017	\$301.13
ADAMS, VAN P	1200094357	EFT	4/3/2018	\$249.12
ADAMS, VAN P	1200095070	EFT	5/15/2018	\$130.96
YTD Total For ADAMS, VAN P			Is \$681.21	
ADAPTCOMMUNITY SOLUTIONS	120703713	CHECK	10/17/2017	\$95,476.34
ADAPTCOMMUNITY SOLUTIONS	120704552	CHECK	11/7/2017	\$138,560.42
ADAPTCOMMUNITY SOLUTIONS	120707272	CHECK	12/19/2017	\$131,117.18
ADAPTCOMMUNITY SOLUTIONS	120709831	CHECK	2/6/2018	\$190,132.90
ADAPTCOMMUNITY SOLUTIONS	120711669	CHECK	3/6/2018	\$138,764.58
ADAPTCOMMUNITY SOLUTIONS	120713392	CHECK	4/3/2018	\$132,253.37
ADAPTCOMMUNITY SOLUTIONS	120715013	CHECK	5/1/2018	\$102,363.28
ADAPTCOMMUNITY SOLUTIONS	120716805	CHECK	6/5/2018	\$92,988.78
ADAPTCOMMUNITY SOLUTIONS	120721274	CHECK	8/21/2018	\$178,755.94
ADAPTCOMMUNITY SOLUTIONS	120723220	CHECK	9/18/2018	\$83,677.65
ADAPTCOMMUNITY SOLUTIONS	120724230	CHECK	9/26/2018	\$84,339.64
YTD Total For ADAPTCOMMUNITY SOLUTIONS			Is \$1,368,430.08	
AD-A-STAFF INC	120703712	CHECK	10/17/2017	\$29,767.17
AD-A-STAFF INC	120704551	CHECK	11/7/2017	\$22,654.24
AD-A-STAFF INC	120705550	CHECK	11/21/2017	\$84,094.26
AD-A-STAFF INC	120706618	CHECK	12/5/2017	\$41,459.36
AD-A-STAFF INC	120707271	CHECK	12/19/2017	\$47,762.45
AD-A-STAFF INC	120708252	CHECK	1/2/2018	\$3,448.14
AD-A-STAFF INC	120709093	CHECK	1/16/2018	\$71,119.85
AD-A-STAFF INC	120709830	CHECK	2/6/2018	\$77,173.18
AD-A-STAFF INC	120710756	CHECK	2/20/2018	\$51,954.84
AD-A-STAFF INC	120711668	CHECK	3/6/2018	\$42,719.15
AD-A-STAFF INC	120712440	CHECK	3/20/2018	\$18,729.97
AD-A-STAFF INC	120713391	CHECK	4/3/2018	\$39,084.22
AD-A-STAFF INC	120714113	CHECK	4/17/2018	\$171,134.93
AD-A-STAFF INC	120715012	CHECK	5/1/2018	\$184,103.36

Vendor Name	Payment No	Method	Date	Amount
AD-A-STAFF INC	120715832	CHECK	5/15/2018	\$68,529.12
AD-A-STAFF INC	120716803	CHECK	6/5/2018	\$48,484.09
AD-A-STAFF INC	120717724	CHECK	6/19/2018	\$3,454.59
AD-A-STAFF INC	120718628	CHECK	7/3/2018	\$87,928.61
AD-A-STAFF INC	120719437	CHECK	7/17/2018	\$137,797.30
AD-A-STAFF INC	120720042	CHECK	8/7/2018	\$100,291.51
AD-A-STAFF INC	120721273	CHECK	8/21/2018	\$57,193.85
AD-A-STAFF INC	120722304	CHECK	9/4/2018	\$52,921.62
AD-A-STAFF INC	120723219	CHECK	9/18/2018	\$109,103.95
AD-A-STAFF INC	120724229	CHECK	9/26/2018	\$103,326.70
AD-A-STAFF INC	467248897	CHECK	10/17/2017	\$461.44
AD-A-STAFF INC	467248915	CHECK	10/17/2017	\$533.54
AD-A-STAFF INC	467250391	CHECK	11/21/2017	\$5,003.04
AD-A-STAFF INC	467250415	CHECK	11/21/2017	\$2,550.89
AD-A-STAFF INC	467251729	CHECK	12/5/2017	\$1,704.40
AD-A-STAFF INC	467251798	CHECK	12/19/2017	\$1,704.40
AD-A-STAFF INC	467254452	CHECK	1/16/2018	\$3,280.44
AD-A-STAFF INC	467254460	CHECK	2/6/2018	\$4,961.44
AD-A-STAFF INC	467258631	CHECK	4/17/2018	\$42,245.52
AD-A-STAFF INC	467258638	CHECK	5/1/2018	\$35,725.26
AD-A-STAFF INC	467260027	CHECK	6/5/2018	\$25,083.77
AD-A-STAFF INC	467262765	CHECK	7/17/2018	\$50,183.48
AD-A-STAFF INC	467262772	CHECK	8/7/2018	\$33,641.38
AD-A-STAFF INC	467264215	CHECK	8/21/2018	\$31,413.00
AD-A-STAFF INC	467264225	CHECK	9/4/2018	\$36,501.85
AD-A-STAFF INC	467265582	CHECK	9/18/2018	\$48,429.77
AD-A-STAFF INC	467265599	CHECK	9/26/2018	\$65,281.87
YTD Total For AD-A-STAFF INC			Is \$2,042,941.95	
ADDISON, NORVELL MONEER	1280003543	EFT	11/21/2017	\$210.00
ADDISON, NORVELL MONEER	1280003580	EFT	1/2/2018	\$84.00
ADDISON, NORVELL MONEER	1280003612	EFT	2/20/2018	\$251.00
YTD Total For ADDISON, NORVELL MONEER			Is \$545.00	
ADEPT FACILITIES & DESIGN INC	120719438	CHECK	7/17/2018	\$21,217.86
ADEPT FACILITIES & DESIGN INC	120720043	CHECK	8/7/2018	\$228,349.03
ADEPT FACILITIES & DESIGN INC	120721275	CHECK	8/21/2018	\$27,124.60
ADEPT FACILITIES & DESIGN INC	120722305	CHECK	9/4/2018	\$30,358.44
ADEPT FACILITIES & DESIGN INC	120723221	CHECK	9/18/2018	\$38,486.91
YTD Total For ADEPT FACILITIES & DESIGN INC			Is \$345,536.84	
ADI	120713393	CHECK	4/3/2018	\$529.93
ADI	120715014	CHECK	5/1/2018	\$482.35
ADI	120715833	CHECK	5/15/2018	\$327.94
ADI	120716806	CHECK	6/5/2018	\$2,082.95
ADI	120720044	CHECK	8/7/2018	\$2,401.52
ADI	120721276	CHECK	8/21/2018	\$3,920.58
ADI	120722306	CHECK	9/4/2018	\$13.99
ADI	120723222	CHECK	9/18/2018	\$941.73
YTD Total For ADI			Is \$10,700.99	
ADRIAN CROCKETT	467258758	CHECK	5/15/2018	\$273.00
ADRIAN CROCKETT	467260162	CHECK	6/19/2018	\$91.00
ADRIAN CROCKETT	467261468	CHECK	7/17/2018	\$91.00
ADRIAN CROCKETT	467262925	CHECK	8/21/2018	\$91.00
ADRIAN CROCKETT	467264324	CHECK	9/18/2018	\$91.00
YTD Total For ADRIAN CROCKETT			Is \$637.00	
ADRIAN RANELL BROWN	467251730	CHECK	12/5/2017	\$227.93
ADRIAN RANELL BROWN	467251799	CHECK	12/19/2017	\$40.00
ADRIAN RANELL BROWN	467253165	CHECK	1/16/2018	\$40.00
ADRIAN RANELL BROWN	467254569	CHECK	2/20/2018	\$40.00
ADRIAN RANELL BROWN	467255992	CHECK	3/20/2018	\$40.00
ADRIAN RANELL BROWN	467257364	CHECK	4/17/2018	\$40.00

Vendor Name	Payment No	Method	Date	Amount
ADRIAN RANELL BROWN	467260163	CHECK	6/19/2018	\$40.00
ADRIAN RANELL BROWN	467261469	CHECK	7/17/2018	\$40.00
ADRIAN RANELL BROWN	467262926	CHECK	8/21/2018	\$40.00
YTD Total For ADRIAN RANELL BROWN			Is \$547.93	
ADRIENNE JOHNSON-MCKINNEY	4670030295	EFT	10/17/2017	\$795.00
ADRIENNE JOHNSON-MCKINNEY	4670030652	EFT	11/21/2017	\$793.00
ADRIENNE JOHNSON-MCKINNEY	4670030985	EFT	12/19/2017	\$793.00
ADRIENNE JOHNSON-MCKINNEY	4670031326	EFT	1/16/2018	\$793.00
ADRIENNE JOHNSON-MCKINNEY	4670031694	EFT	2/20/2018	\$793.00
ADRIENNE JOHNSON-MCKINNEY	4670032044	EFT	3/20/2018	\$793.00
ADRIENNE JOHNSON-MCKINNEY	4670032371	EFT	4/17/2018	\$793.00
ADRIENNE JOHNSON-MCKINNEY	4670032717	EFT	5/15/2018	\$121.00
ADRIENNE JOHNSON-MCKINNEY	4670033061	EFT	6/19/2018	\$124.00
ADRIENNE JOHNSON-MCKINNEY	4670033373	EFT	7/17/2018	\$124.00
ADRIENNE JOHNSON-MCKINNEY	4670033717	EFT	8/21/2018	\$124.00
ADRIENNE JOHNSON-MCKINNEY	4670034025	EFT	9/18/2018	\$124.00
YTD Total For ADRIENNE JOHNSON-MCKINNEY			Is \$6,170.00	
ADRIN FRAZIER	467254461	CHECK	2/6/2018	\$86.49
ADRIN FRAZIER	467254570	CHECK	2/20/2018	\$49.00
ADRIN FRAZIER	467255993	CHECK	3/20/2018	\$49.00
ADRIN FRAZIER	467257365	CHECK	4/17/2018	\$49.00
ADRIN FRAZIER	467258759	CHECK	5/15/2018	\$49.00
ADRIN FRAZIER	467260164	CHECK	6/19/2018	\$49.00
ADRIN FRAZIER	467261470	CHECK	7/17/2018	\$49.00
ADRIN FRAZIER	467262927	CHECK	8/21/2018	\$49.00
ADRIN FRAZIER	467264325	CHECK	9/18/2018	\$49.00
YTD Total For ADRIN FRAZIER			Is \$478.49	
ADROIT TEKNOLOGIES INC	120703318	CHECK	10/5/2017	\$17,000.00
YTD Total For ADROIT TEKNOLOGIES INC			Is \$17,000.00	
ADVANCE AUTO PARTS	120713395	CHECK	4/3/2018	\$6,853.89
ADVANCE AUTO PARTS	120713396	CHECK	4/3/2018	\$1,335.49
ADVANCE AUTO PARTS	120713397	CHECK	4/3/2018	\$577.42
ADVANCE AUTO PARTS	120714114	CHECK	4/17/2018	\$7,284.91
ADVANCE AUTO PARTS	120714115	CHECK	4/17/2018	\$892.15
ADVANCE AUTO PARTS	120714116	CHECK	4/17/2018	\$266.23
ADVANCE AUTO PARTS	120714117	CHECK	4/17/2018	\$3.67
ADVANCE AUTO PARTS	120715015	CHECK	5/1/2018	\$6,258.87
ADVANCE AUTO PARTS	120715016	CHECK	5/1/2018	\$68.28
ADVANCE AUTO PARTS	120715017	CHECK	5/1/2018	\$526.61
ADVANCE AUTO PARTS	120715834	CHECK	5/15/2018	\$151.47
ADVANCE AUTO PARTS	120715835	CHECK	5/15/2018	\$2,066.90
ADVANCE AUTO PARTS	120716807	CHECK	6/5/2018	\$498.45
ADVANCE AUTO PARTS	120716808	CHECK	6/5/2018	\$745.27
ADVANCE AUTO PARTS	120716809	CHECK	6/5/2018	\$5,831.07
ADVANCE AUTO PARTS	120716810	CHECK	6/5/2018	\$532.78
ADVANCE AUTO PARTS	120716811	CHECK	6/5/2018	\$376.18
ADVANCE AUTO PARTS	120717725	CHECK	6/19/2018	\$325.49
ADVANCE AUTO PARTS	120717726	CHECK	6/19/2018	\$3,466.56
ADVANCE AUTO PARTS	120717727	CHECK	6/19/2018	\$427.43
ADVANCE AUTO PARTS	120718629	CHECK	7/3/2018	\$429.46
ADVANCE AUTO PARTS	120718630	CHECK	7/3/2018	\$3,820.14
ADVANCE AUTO PARTS	120718631	CHECK	7/3/2018	\$538.83
ADVANCE AUTO PARTS	120718632	CHECK	7/3/2018	\$166.79
ADVANCE AUTO PARTS	120718633	CHECK	7/3/2018	\$188.69
ADVANCE AUTO PARTS	120719439	CHECK	7/17/2018	\$25.94
ADVANCE AUTO PARTS	120719440	CHECK	7/17/2018	\$298.77
ADVANCE AUTO PARTS	120720046	CHECK	8/7/2018	\$9,356.03
ADVANCE AUTO PARTS	120720047	CHECK	8/7/2018	\$385.57
ADVANCE AUTO PARTS	120720048	CHECK	8/7/2018	\$98.02

Vendor Name	Payment No	Method	Date	Amount
ADVANCE AUTO PARTS	120721154	CHECK	8/7/2018	\$0.00
ADVANCE AUTO PARTS	120721277	CHECK	8/21/2018	\$77.06
ADVANCE AUTO PARTS	120721278	CHECK	8/21/2018	\$353.35
ADVANCE AUTO PARTS	120721279	CHECK	8/21/2018	\$2,989.30
ADVANCE AUTO PARTS	120721280	CHECK	8/21/2018	\$75.68
ADVANCE AUTO PARTS	120722307	CHECK	9/4/2018	\$3,617.57
ADVANCE AUTO PARTS	120722308	CHECK	9/4/2018	\$197.54
ADVANCE AUTO PARTS	120723223	CHECK	9/18/2018	\$374.04
ADVANCE AUTO PARTS	120723224	CHECK	9/18/2018	\$3,145.22
ADVANCE AUTO PARTS	120724231	CHECK	9/26/2018	\$1,221.04
ADVANCE AUTO PARTS	120724232	CHECK	9/26/2018	\$162.83
ADVANCE AUTO PARTS	120724233	CHECK	9/26/2018	\$5,364.38
ADVANCE AUTO PARTS	120724234	CHECK	9/26/2018	\$3,141.44
YTD Total For ADVANCE AUTO PARTS			Is \$74,516.81	
ADVANCEPIERRE FOODS INC	120706619	CHECK	12/5/2017	\$20,511.92
YTD Total For ADVANCEPIERRE FOODS INC			Is \$20,511.92	
ADW CORPORATION	120710757	CHECK	2/20/2018	\$11,474.50
ADW CORPORATION	120715734	CHECK	4/30/2018	\$0.00
ADW CORPORATION	120721155	CHECK	8/7/2018	\$0.00
YTD Total For ADW CORPORATION			Is \$11,474.50	
AECOM TECHNICAL SERVICES INC	120703714	CHECK	10/17/2017	\$175,527.22
AECOM TECHNICAL SERVICES INC	120709832	CHECK	2/6/2018	\$251,206.37
AECOM TECHNICAL SERVICES INC	120711670	CHECK	3/6/2018	\$108,274.18
AECOM TECHNICAL SERVICES INC	120712441	CHECK	3/20/2018	\$20,927.34
AECOM TECHNICAL SERVICES INC	120715018	CHECK	5/1/2018	\$54,828.61
AECOM TECHNICAL SERVICES INC	120715836	CHECK	5/15/2018	\$15,386.33
AECOM TECHNICAL SERVICES INC	120716812	CHECK	6/5/2018	\$16,713.20
AECOM TECHNICAL SERVICES INC	120717728	CHECK	6/19/2018	\$53,623.41
AECOM TECHNICAL SERVICES INC	120719441	CHECK	7/17/2018	\$33,693.19
AECOM TECHNICAL SERVICES INC	120721281	CHECK	8/21/2018	\$23,929.06
AECOM TECHNICAL SERVICES INC	120722309	CHECK	9/4/2018	\$11,238.62
AECOM TECHNICAL SERVICES INC	120724235	CHECK	9/26/2018	\$20,297.31
YTD Total For AECOM TECHNICAL SERVICES INC			Is \$785,644.84	
AEMEILL PROPERTIES	120704553	CHECK	11/7/2017	\$265.26
AEMEILL PROPERTIES	120705551	CHECK	11/21/2017	\$84.80
AEMEILL PROPERTIES	120708253	CHECK	1/2/2018	\$223.81
AEMEILL PROPERTIES	120716813	CHECK	6/5/2018	\$330.34
AEMEILL PROPERTIES	120718634	CHECK	7/3/2018	\$313.81
AEMEILL PROPERTIES	120720049	CHECK	8/7/2018	\$337.19
AEMEILL PROPERTIES	120721282	CHECK	8/21/2018	\$142.93
AEMEILL PROPERTIES	120722310	CHECK	9/4/2018	\$434.93
AEMEILL PROPERTIES	120724236	CHECK	9/26/2018	\$482.42
AEMEILL PROPERTIES	4670030296	EFT	10/17/2017	\$5,613.00
AEMEILL PROPERTIES	4670030653	EFT	11/21/2017	\$4,354.00
AEMEILL PROPERTIES	4670030986	EFT	12/19/2017	\$1,864.00
AEMEILL PROPERTIES	4670031327	EFT	1/16/2018	\$2,404.00
AEMEILL PROPERTIES	4670031695	EFT	2/20/2018	\$3,385.00
AEMEILL PROPERTIES	4670031998	EFT	3/6/2018	\$864.86
AEMEILL PROPERTIES	4670032045	EFT	3/20/2018	\$3,898.00
AEMEILL PROPERTIES	4670032372	EFT	4/17/2018	\$3,898.00
AEMEILL PROPERTIES	4670032670	EFT	5/1/2018	\$2,428.90
AEMEILL PROPERTIES	4670032718	EFT	5/15/2018	\$4,275.00
AEMEILL PROPERTIES	4670033062	EFT	6/19/2018	\$5,605.00
AEMEILL PROPERTIES	4670033374	EFT	7/17/2018	\$5,139.00
AEMEILL PROPERTIES	4670033718	EFT	8/21/2018	\$3,505.00
AEMEILL PROPERTIES	4670034026	EFT	9/18/2018	\$3,934.00
YTD Total For AEMEILL PROPERTIES			Is \$53,783.25	
AFFORDABLE POWER PLAN	120703715	CHECK	10/17/2017	\$274.04
AFFORDABLE POWER PLAN	120704554	CHECK	11/7/2017	\$591.99

Vendor Name	Payment No	Method	Date	Amount
AFFORDABLE POWER PLAN	120705552	CHECK	11/21/2017	\$638.68
AFFORDABLE POWER PLAN	120708254	CHECK	1/2/2018	\$853.05
AFFORDABLE POWER PLAN	120713398	CHECK	4/3/2018	\$1,200.00
AFFORDABLE POWER PLAN	120714118	CHECK	4/17/2018	\$440.18
AFFORDABLE POWER PLAN	120715019	CHECK	5/1/2018	\$110.25
AFFORDABLE POWER PLAN	120717729	CHECK	6/19/2018	\$592.39
AFFORDABLE POWER PLAN	120718635	CHECK	7/3/2018	\$314.53
AFFORDABLE POWER PLAN	120720050	CHECK	8/7/2018	\$458.69
AFFORDABLE POWER PLAN	120721283	CHECK	8/21/2018	\$219.71
AFFORDABLE POWER PLAN	120722311	CHECK	9/4/2018	\$652.16
AFFORDABLE POWER PLAN	120723225	CHECK	9/18/2018	\$311.94
AFFORDABLE POWER PLAN	120724237	CHECK	9/26/2018	\$506.25
YTD Total For AFFORDABLE POWER PLAN			Is \$7,163.86	
AFFORDABLE RENTALS INC	467248917	CHECK	10/17/2017	\$1,113.00
AFFORDABLE RENTALS INC	467250417	CHECK	11/21/2017	\$1,113.00
AFFORDABLE RENTALS INC	467251800	CHECK	12/19/2017	\$1,113.00
AFFORDABLE RENTALS INC	467253166	CHECK	1/16/2018	\$852.00
AFFORDABLE RENTALS INC	467254571	CHECK	2/20/2018	\$852.00
AFFORDABLE RENTALS INC	467255994	CHECK	3/20/2018	\$852.00
YTD Total For AFFORDABLE RENTALS INC			Is \$5,895.00	
AFFORDABLE UNIFORMS	120712442	CHECK	3/20/2018	\$452.50
AFFORDABLE UNIFORMS	120714119	CHECK	4/17/2018	\$805.00
YTD Total For AFFORDABLE UNIFORMS			Is \$1,257.50	
AFIALO GROUP LLC	467248918	CHECK	10/17/2017	\$194.00
AFIALO GROUP LLC	467250418	CHECK	11/21/2017	\$638.00
AFIALO GROUP LLC	467251801	CHECK	12/19/2017	\$638.00
AFIALO GROUP LLC	467253167	CHECK	1/16/2018	\$638.00
AFIALO GROUP LLC	467254572	CHECK	2/20/2018	\$638.00
AFIALO GROUP LLC	467255995	CHECK	3/20/2018	\$638.00
AFIALO GROUP LLC	467257366	CHECK	4/17/2018	\$631.00
AFIALO GROUP LLC	467258760	CHECK	5/15/2018	\$631.00
AFIALO GROUP LLC	467260165	CHECK	6/19/2018	\$631.00
AFIALO GROUP LLC	467261471	CHECK	7/17/2018	\$631.00
AFIALO GROUP LLC	467262928	CHECK	8/21/2018	\$631.00
AFIALO GROUP LLC	467264326	CHECK	9/18/2018	\$631.00
YTD Total For AFIALO GROUP LLC			Is \$7,170.00	
AFIX TECHNOLOGIES INC	120715020	CHECK	5/1/2018	\$21,837.50
YTD Total For AFIX TECHNOLOGIES INC			Is \$21,837.50	
AFTE	120718636	CHECK	7/3/2018	\$150.00
YTD Total For AFTE			Is \$150.00	
AGAM PATEL	4670030297	EFT	10/17/2017	\$1,281.00
AGAM PATEL	4670030654	EFT	11/21/2017	\$1,281.00
AGAM PATEL	4670030987	EFT	12/19/2017	\$1,281.00
AGAM PATEL	4670031328	EFT	1/16/2018	\$1,281.00
AGAM PATEL	4670031696	EFT	2/20/2018	\$1,294.00
AGAM PATEL	4670032046	EFT	3/20/2018	\$1,294.00
AGAM PATEL	4670032373	EFT	4/17/2018	\$1,294.00
AGAM PATEL	4670032719	EFT	5/15/2018	\$1,294.00
AGAM PATEL	4670033063	EFT	6/19/2018	\$1,294.00
AGAM PATEL	4670033375	EFT	7/17/2018	\$1,294.00
AGAM PATEL	4670033719	EFT	8/21/2018	\$1,294.00
AGAM PATEL	4670034027	EFT	9/18/2018	\$1,294.00
YTD Total For AGAM PATEL			Is \$15,476.00	
AGAPE PECAN GROVE	467248920	CHECK	10/17/2017	\$28,261.00
AGAPE PECAN GROVE	467250252	CHECK	11/7/2017	\$1,394.00
AGAPE PECAN GROVE	467250372	CHECK	11/8/2017	\$461.00
AGAPE PECAN GROVE	467250420	CHECK	11/21/2017	\$29,780.62
AGAPE PECAN GROVE	467251803	CHECK	12/19/2017	\$29,192.60
AGAPE PECAN GROVE	467253169	CHECK	1/16/2018	\$24,621.00

Vendor Name	Payment No	Method	Date	Amount
AGAPE PECAN GROVE	467254462	CHECK	2/6/2018	\$968.00
AGAPE PECAN GROVE	467254574	CHECK	2/20/2018	\$24,447.00
AGAPE PECAN GROVE	467255843	CHECK	3/6/2018	\$4,383.00
AGAPE PECAN GROVE	467255997	CHECK	3/20/2018	\$28,723.00
AGAPE PECAN GROVE	467257267	CHECK	4/3/2018	\$724.00
AGAPE PECAN GROVE	467257368	CHECK	4/17/2018	\$28,059.00
AGAPE PECAN GROVE	467258762	CHECK	5/15/2018	\$28,319.00
AGAPE PECAN GROVE	467260028	CHECK	6/5/2018	\$1,043.00
AGAPE PECAN GROVE	467260167	CHECK	6/19/2018	\$28,540.30
AGAPE PECAN GROVE	467261473	CHECK	7/17/2018	\$29,209.00
AGAPE PECAN GROVE	467262773	CHECK	8/7/2018	\$551.00
AGAPE PECAN GROVE	467262930	CHECK	8/21/2018	\$31,734.37
AGAPE PECAN GROVE	467264328	CHECK	9/18/2018	\$28,139.00
AGAPE PECAN GROVE	467265600	CHECK	9/26/2018	\$6,541.38
YTD Total For AGAPE PECAN GROVE			Is \$355,091.27	
AGAPE PROPERTIES LIMITED	467248921	CHECK	10/17/2017	\$1,140.00
AGAPE PROPERTIES LIMITED	467250421	CHECK	11/21/2017	\$1,140.00
AGAPE PROPERTIES LIMITED	467251804	CHECK	12/19/2017	\$1,140.00
AGAPE PROPERTIES LIMITED	467253170	CHECK	1/16/2018	\$1,140.00
AGAPE PROPERTIES LIMITED	467254575	CHECK	2/20/2018	\$1,140.00
AGAPE PROPERTIES LIMITED	467255998	CHECK	3/20/2018	\$1,140.00
AGAPE PROPERTIES LIMITED	467257369	CHECK	4/17/2018	\$1,140.00
AGAPE PROPERTIES LIMITED	467258763	CHECK	5/15/2018	\$1,000.00
AGAPE PROPERTIES LIMITED	467260168	CHECK	6/19/2018	\$1,000.00
AGAPE PROPERTIES LIMITED	467261474	CHECK	7/17/2018	\$1,000.00
AGAPE PROPERTIES LIMITED	467262931	CHECK	8/21/2018	\$1,000.00
AGAPE PROPERTIES LIMITED	467264329	CHECK	9/18/2018	\$1,242.00
YTD Total For AGAPE PROPERTIES LIMITED			Is \$13,222.00	
AGILENT TECHNOLOGIES INC	1200094387	EFT	4/17/2018	\$2,960.25
YTD Total For AGILENT TECHNOLOGIES INC			Is \$2,960.25	
AGM MAIN PARK LP	120706620	CHECK	12/5/2017	\$1,809.43
AGM MAIN PARK LP	120707273	CHECK	12/19/2017	\$933.46
AGM MAIN PARK LP	120709094	CHECK	1/16/2018	\$873.00
AGM MAIN PARK LP	120709833	CHECK	2/6/2018	\$64.39
AGM MAIN PARK LP	120710758	CHECK	2/20/2018	\$940.82
AGM MAIN PARK LP	120712443	CHECK	3/20/2018	\$873.00
AGM MAIN PARK LP	120714120	CHECK	4/17/2018	\$941.64
AGM MAIN PARK LP	120715021	CHECK	5/1/2018	\$68.99
AGM MAIN PARK LP	120715837	CHECK	5/15/2018	\$942.18
AGM MAIN PARK LP	120717730	CHECK	6/19/2018	\$873.00
AGM MAIN PARK LP	120719442	CHECK	7/17/2018	\$873.00
YTD Total For AGM MAIN PARK LP			Is \$9,192.91	
AGNES CHIOMA	467248922	CHECK	10/17/2017	\$3,050.00
AGNES CHIOMA	467250422	CHECK	11/21/2017	\$3,050.00
AGNES CHIOMA	467251805	CHECK	12/19/2017	\$3,050.00
AGNES CHIOMA	467253171	CHECK	1/16/2018	\$3,050.00
AGNES CHIOMA	467254576	CHECK	2/20/2018	\$1,500.00
AGNES CHIOMA	467255999	CHECK	3/20/2018	\$1,500.00
AGNES CHIOMA	467257370	CHECK	4/17/2018	\$1,500.00
AGNES CHIOMA	467258764	CHECK	5/15/2018	\$1,500.00
AGNES CHIOMA	467260169	CHECK	6/19/2018	\$1,500.00
AGNES CHIOMA	467261475	CHECK	7/17/2018	\$1,500.00
AGNES CHIOMA	467262932	CHECK	8/21/2018	\$1,500.00
AGNES CHIOMA	467264330	CHECK	9/18/2018	\$1,500.00
YTD Total For AGNES CHIOMA			Is \$24,200.00	
AGUILAR, ISABEL	1200090418	EFT	10/17/2017	\$25.37
YTD Total For AGUILAR, ISABEL			Is \$25.37	
AH BELO MANAGEMENT SERVICES	120703716	CHECK	10/17/2017	\$3,517.40
AH BELO MANAGEMENT SERVICES	120704555	CHECK	11/7/2017	\$2,021.26

Vendor Name	Payment No	Method	Date	Amount
AH BELO MANAGEMENT SERVICES	120704556	CHECK	11/7/2017	\$730.84
AH BELO MANAGEMENT SERVICES	120705553	CHECK	11/21/2017	\$99.90
AH BELO MANAGEMENT SERVICES	120705554	CHECK	11/21/2017	\$20,203.00
AH BELO MANAGEMENT SERVICES	120706621	CHECK	12/5/2017	\$193.80
AH BELO MANAGEMENT SERVICES	120706622	CHECK	12/5/2017	\$326.18
AH BELO MANAGEMENT SERVICES	120706623	CHECK	12/5/2017	\$13,388.00
AH BELO MANAGEMENT SERVICES	120707274	CHECK	12/19/2017	\$299.60
AH BELO MANAGEMENT SERVICES	120707275	CHECK	12/19/2017	\$5,895.90
AH BELO MANAGEMENT SERVICES	120708255	CHECK	1/2/2018	\$3,501.06
AH BELO MANAGEMENT SERVICES	120708256	CHECK	1/2/2018	\$1,470.00
AH BELO MANAGEMENT SERVICES	120709095	CHECK	1/16/2018	\$1,779.34
AH BELO MANAGEMENT SERVICES	120709834	CHECK	2/6/2018	\$5,349.20
AH BELO MANAGEMENT SERVICES	120709835	CHECK	2/6/2018	\$45.00
AH BELO MANAGEMENT SERVICES	120709836	CHECK	2/6/2018	\$1,655.00
AH BELO MANAGEMENT SERVICES	120710759	CHECK	2/20/2018	\$2,340.72
AH BELO MANAGEMENT SERVICES	120710760	CHECK	2/20/2018	\$1,470.00
AH BELO MANAGEMENT SERVICES	120711671	CHECK	3/6/2018	\$4,602.98
AH BELO MANAGEMENT SERVICES	120712444	CHECK	3/20/2018	\$4,413.00
AH BELO MANAGEMENT SERVICES	120712445	CHECK	3/20/2018	\$13,103.14
AH BELO MANAGEMENT SERVICES	120713399	CHECK	4/3/2018	\$10,733.08
AH BELO MANAGEMENT SERVICES	120713400	CHECK	4/3/2018	\$220.50
AH BELO MANAGEMENT SERVICES	120714121	CHECK	4/17/2018	\$4,471.12
AH BELO MANAGEMENT SERVICES	120714122	CHECK	4/17/2018	\$749.60
AH BELO MANAGEMENT SERVICES	120715022	CHECK	5/1/2018	\$4,313.28
AH BELO MANAGEMENT SERVICES	120715023	CHECK	5/1/2018	\$2,385.00
AH BELO MANAGEMENT SERVICES	120715838	CHECK	5/15/2018	\$4,697.14
AH BELO MANAGEMENT SERVICES	120716814	CHECK	6/5/2018	\$6,567.76
AH BELO MANAGEMENT SERVICES	120716815	CHECK	6/5/2018	\$326.18
AH BELO MANAGEMENT SERVICES	120717731	CHECK	6/19/2018	\$8,054.38
AH BELO MANAGEMENT SERVICES	120718637	CHECK	7/3/2018	\$4,838.58
AH BELO MANAGEMENT SERVICES	120719443	CHECK	7/17/2018	\$1,973.48
AH BELO MANAGEMENT SERVICES	120719444	CHECK	7/17/2018	\$1,695.00
AH BELO MANAGEMENT SERVICES	120720051	CHECK	8/7/2018	\$4,877.50
AH BELO MANAGEMENT SERVICES	120721284	CHECK	8/21/2018	\$7,183.98
AH BELO MANAGEMENT SERVICES	120722312	CHECK	9/4/2018	\$4,803.42
AH BELO MANAGEMENT SERVICES	120722313	CHECK	9/4/2018	\$3,075.00
AH BELO MANAGEMENT SERVICES	120722314	CHECK	9/4/2018	\$363.86
AH BELO MANAGEMENT SERVICES	120723226	CHECK	9/18/2018	\$2,385.00
AH BELO MANAGEMENT SERVICES	120723227	CHECK	9/18/2018	\$4,914.18
AH BELO MANAGEMENT SERVICES	120724238	CHECK	9/26/2018	\$3,412.10
AH BELO MANAGEMENT SERVICES	120724239	CHECK	9/26/2018	\$2,442.72
AH BELO MANAGEMENT SERVICES	120724240	CHECK	9/26/2018	\$470.48
AH BELO MANAGEMENT SERVICES	467250392	CHECK	11/21/2017	\$1,285.50
YTD Total For AH BELO MANAGEMENT SERVICES			Is \$172,644.16	
AHMAD B AHMAD	467248923	CHECK	10/17/2017	\$809.00
AHMAD B AHMAD	467250423	CHECK	11/21/2017	\$809.00
AHMAD B AHMAD	467251806	CHECK	12/19/2017	\$809.00
AHMAD B AHMAD	467253172	CHECK	1/16/2018	\$809.00
AHMAD B AHMAD	467254577	CHECK	2/20/2018	\$809.00
AHMAD B AHMAD	467256000	CHECK	3/20/2018	\$834.00
AHMAD B AHMAD	467257371	CHECK	4/17/2018	\$834.00
AHMAD B AHMAD	467258765	CHECK	5/15/2018	\$834.00
AHMAD B AHMAD	467260170	CHECK	6/19/2018	\$834.00
AHMAD B AHMAD	467261476	CHECK	7/17/2018	\$834.00
AHMAD B AHMAD	467262933	CHECK	8/21/2018	\$834.00
AHMAD B AHMAD	467264331	CHECK	9/18/2018	\$834.00
YTD Total For AHMAD B AHMAD			Is \$9,883.00	
AHMED TAHA	467261477	CHECK	7/17/2018	\$4,213.27
AHMED TAHA	467262934	CHECK	8/21/2018	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
AHMED TAHA	467264332	CHECK	9/18/2018	\$1,600.00
YTD Total For AHMED TAHA			Is \$7,413.27	
AI J SCHNEIDER COMPANY	120711672	CHECK	3/6/2018	\$784.64
YTD Total For AI J SCHNEIDER COMPANY			Is \$784.64	
AIDS ARMS INC	1200090311	EFT	10/17/2017	\$195,300.04
AIDS ARMS INC	1200090619	EFT	11/7/2017	\$534,989.64
AIDS ARMS INC	1200091649	EFT	12/19/2017	\$439,620.86
AIDS ARMS INC	1200092069	EFT	1/2/2018	\$38,929.95
AIDS ARMS INC	1200092394	EFT	1/16/2018	\$320,690.85
AIDS ARMS INC	1200092694	EFT	2/6/2018	\$434,900.75
AIDS ARMS INC	1200093712	EFT	3/20/2018	\$384,095.84
AIDS ARMS INC	1200094062	EFT	4/3/2018	\$15,555.49
AIDS ARMS INC	1200094388	EFT	4/17/2018	\$185,236.52
AIDS ARMS INC	1200094734	EFT	5/1/2018	\$229,948.36
AIDS ARMS INC	1200095071	EFT	5/15/2018	\$10,521.35
AIDS ARMS INC	1200095415	EFT	6/5/2018	\$86,116.44
AIDS ARMS INC	1200095779	EFT	6/19/2018	\$28,155.95
AIDS ARMS INC	1200096152	EFT	7/3/2018	\$118,297.73
AIDS ARMS INC	1200096814	EFT	8/7/2018	\$65,462.64
AIDS ARMS INC	1200097602	EFT	9/4/2018	\$198,935.96
AIDS ARMS INC	1200097918	EFT	9/18/2018	\$1,217,513.28
AIDS ARMS INC	1200098272	EFT	9/26/2018	\$356,181.78
AIDS ARMS INC	120714086	CHECK	4/9/2018	\$0.00
YTD Total For AIDS ARMS INC			Is \$4,860,453.43	
AIDS HEALTHCARE FOUNDATION	120704557	CHECK	11/7/2017	\$97,570.34
AIDS HEALTHCARE FOUNDATION	120707276	CHECK	12/19/2017	\$45,459.07
AIDS HEALTHCARE FOUNDATION	120709096	CHECK	1/16/2018	\$28,333.08
AIDS HEALTHCARE FOUNDATION	120709837	CHECK	2/6/2018	\$37,416.10
AIDS HEALTHCARE FOUNDATION	120710761	CHECK	2/20/2018	\$45,028.83
AIDS HEALTHCARE FOUNDATION	120712446	CHECK	3/20/2018	\$50,027.15
AIDS HEALTHCARE FOUNDATION	120714123	CHECK	4/17/2018	\$30,071.91
AIDS HEALTHCARE FOUNDATION	120715024	CHECK	5/1/2018	\$4,839.06
AIDS HEALTHCARE FOUNDATION	120718638	CHECK	7/3/2018	\$39,555.19
AIDS HEALTHCARE FOUNDATION	120720052	CHECK	8/7/2018	\$10,507.44
AIDS HEALTHCARE FOUNDATION	120721285	CHECK	8/21/2018	\$35,542.38
AIDS HEALTHCARE FOUNDATION	120722315	CHECK	9/4/2018	\$2,844.50
AIDS HEALTHCARE FOUNDATION	120723228	CHECK	9/18/2018	\$67,409.96
AIDS HEALTHCARE FOUNDATION	120724241	CHECK	9/26/2018	\$84,132.80
YTD Total For AIDS HEALTHCARE FOUNDATION			Is \$578,737.81	
AIDS INTERFAITH NETWORK INC	1200090620	EFT	11/7/2017	\$128,867.43
AIDS INTERFAITH NETWORK INC	1200091340	EFT	12/5/2017	\$115,209.52
AIDS INTERFAITH NETWORK INC	1200092070	EFT	1/2/2018	\$111,405.39
AIDS INTERFAITH NETWORK INC	1200092695	EFT	2/6/2018	\$200,013.03
AIDS INTERFAITH NETWORK INC	1200093410	EFT	3/6/2018	\$187,438.29
AIDS INTERFAITH NETWORK INC	1200093713	EFT	3/20/2018	\$26,209.19
AIDS INTERFAITH NETWORK INC	1200094389	EFT	4/17/2018	\$207,247.34
AIDS INTERFAITH NETWORK INC	1200094735	EFT	5/1/2018	\$153,842.16
AIDS INTERFAITH NETWORK INC	1200095416	EFT	6/5/2018	\$146,594.38
AIDS INTERFAITH NETWORK INC	1200095780	EFT	6/19/2018	\$10,887.00
AIDS INTERFAITH NETWORK INC	1200096153	EFT	7/3/2018	\$163,238.22
AIDS INTERFAITH NETWORK INC	1200096815	EFT	8/7/2018	\$170,421.43
AIDS INTERFAITH NETWORK INC	1200097603	EFT	9/4/2018	\$195,792.50
AIDS INTERFAITH NETWORK INC	1200098273	EFT	9/26/2018	\$175,354.22
AIDS INTERFAITH NETWORK INC	120712344	CHECK	3/7/2018	\$0.00
YTD Total For AIDS INTERFAITH NETWORK INC			Is \$1,992,520.10	
AIESHA REDMOND	120709838	CHECK	2/6/2018	\$1,250.00
AIESHA REDMOND	120710762	CHECK	2/20/2018	\$3,350.00
AIESHA REDMOND	120714124	CHECK	4/17/2018	\$500.00
AIESHA REDMOND	120717732	CHECK	6/19/2018	\$900.00

Vendor Name	Payment No	Method	Date	Amount
AIESHA REDMOND	120718639	CHECK	7/3/2018	\$1,000.00
AIESHA REDMOND	120720053	CHECK	8/7/2018	\$350.00
AIESHA REDMOND	120722316	CHECK	9/4/2018	\$200.00
YTD Total For AIESHA REDMOND			Is \$7,550.00	
AIR PERFORMANCE SERVICE INC	1200093053	EFT	2/20/2018	\$5,975.00
AIR PERFORMANCE SERVICE INC	1200094063	EFT	4/3/2018	\$12,216.46
AIR PERFORMANCE SERVICE INC	1200094390	EFT	4/17/2018	\$1,600.00
YTD Total For AIR PERFORMANCE SERVICE INC			Is \$19,791.46	
AIRE DESIGN SYSTEM INC	120707277	CHECK	12/19/2017	\$840.00
AIRE DESIGN SYSTEM INC	120712447	CHECK	3/20/2018	\$577.50
AIRE DESIGN SYSTEM INC	120720054	CHECK	8/7/2018	\$562.50
YTD Total For AIRE DESIGN SYSTEM INC			Is \$1,980.00	
AIRGAS SOUTHWEST	120704558	CHECK	11/7/2017	\$91.25
YTD Total For AIRGAS SOUTHWEST			Is \$91.25	
AIRSCAN TECHNOLOGIES	1200090986	EFT	11/21/2017	\$810.00
AIRSCAN TECHNOLOGIES	1200093054	EFT	2/20/2018	\$2,402.00
AIRSCAN TECHNOLOGIES	1200095417	EFT	6/5/2018	\$945.00
YTD Total For AIRSCAN TECHNOLOGIES			Is \$4,157.00	
AISHA SPARKS	467248924	CHECK	10/17/2017	\$33.00
AISHA SPARKS	467250424	CHECK	11/21/2017	\$33.00
AISHA SPARKS	467251807	CHECK	12/19/2017	\$33.00
AISHA SPARKS	467253173	CHECK	1/16/2018	\$33.00
AISHA SPARKS	467254578	CHECK	2/20/2018	\$33.00
AISHA SPARKS	467256001	CHECK	3/20/2018	\$33.00
YTD Total For AISHA SPARKS			Is \$198.00	
AJOY THOMAS	467248925	CHECK	10/17/2017	\$837.00
AJOY THOMAS	467250425	CHECK	11/21/2017	\$837.00
AJOY THOMAS	467251808	CHECK	12/19/2017	\$837.00
AJOY THOMAS	467253174	CHECK	1/16/2018	\$837.00
AJOY THOMAS	467254579	CHECK	2/20/2018	\$837.00
AJOY THOMAS	467256002	CHECK	3/20/2018	\$837.00
AJOY THOMAS	467257372	CHECK	4/17/2018	\$837.00
AJOY THOMAS	467258766	CHECK	5/15/2018	\$587.00
AJOY THOMAS	467260171	CHECK	6/19/2018	\$337.00
AJOY THOMAS	467261478	CHECK	7/17/2018	\$587.00
AJOY THOMAS	467262935	CHECK	8/21/2018	\$587.00
AJOY THOMAS	467264333	CHECK	9/18/2018	\$587.00
YTD Total For AJOY THOMAS			Is \$8,544.00	
AKARD WALK RESIDENTIAL LLC	467262774	CHECK	8/7/2018	\$1,081.00
AKARD WALK RESIDENTIAL LLC	467262936	CHECK	8/21/2018	\$690.00
AKARD WALK RESIDENTIAL LLC	467264334	CHECK	9/18/2018	\$712.17
YTD Total For AKARD WALK RESIDENTIAL LLC			Is \$2,483.17	
AKESHIA TAYLOR	467248926	CHECK	10/17/2017	\$51.00
YTD Total For AKESHIA TAYLOR			Is \$51.00	
AKRAM & SONS LLC	467250426	CHECK	11/21/2017	\$2,608.00
AKRAM & SONS LLC	467251809	CHECK	12/19/2017	\$1,304.00
AKRAM & SONS LLC	467253175	CHECK	1/16/2018	\$1,304.00
AKRAM & SONS LLC	467254580	CHECK	2/20/2018	\$1,304.00
AKRAM & SONS LLC	467256003	CHECK	3/20/2018	\$1,304.00
AKRAM & SONS LLC	467257373	CHECK	4/17/2018	\$1,304.00
AKRAM & SONS LLC	467258767	CHECK	5/15/2018	\$1,304.00
AKRAM & SONS LLC	467260172	CHECK	6/19/2018	\$1,304.00
AKRAM & SONS LLC	467261479	CHECK	7/17/2018	\$1,304.00
AKRAM & SONS LLC	467262937	CHECK	8/21/2018	\$1,304.00
AKRAM & SONS LLC	467264335	CHECK	9/18/2018	\$1,304.00
YTD Total For AKRAM & SONS LLC			Is \$15,648.00	
AKSA REALTY LLC	467248927	CHECK	10/17/2017	\$1,233.00
AKSA REALTY LLC	467250427	CHECK	11/21/2017	\$1,126.00
AKSA REALTY LLC	467251810	CHECK	12/19/2017	\$1,126.00

Vendor Name	Payment No	Method	Date	Amount
AKSA REALTY LLC	467253176	CHECK	1/16/2018	\$1,126.00
YTD Total For AKSA REALTY LLC			Is \$4,611.00	
AL MERCHANT LMSWACP	1280003552	EFT	12/5/2017	\$1,040.00
AL MERCHANT LMSWACP	1280003560	EFT	12/19/2017	\$1,000.00
AL MERCHANT LMSWACP	1280003571	EFT	1/2/2018	\$680.00
AL MERCHANT LMSWACP	1280003594	EFT	2/6/2018	\$510.00
AL MERCHANT LMSWACP	1280003605	EFT	2/20/2018	\$1,350.00
AL MERCHANT LMSWACP	1280003626	EFT	3/20/2018	\$410.00
AL MERCHANT LMSWACP	1280003642	EFT	4/17/2018	\$580.00
AL MERCHANT LMSWACP	1280003686	EFT	6/5/2018	\$500.00
AL MERCHANT LMSWACP	1280003697	EFT	6/19/2018	\$560.00
AL MERCHANT LMSWACP	1280003742	EFT	8/7/2018	\$570.00
AL MERCHANT LMSWACP	1280003757	EFT	8/21/2018	\$1,390.00
AL MERCHANT LMSWACP	1280003778	EFT	9/18/2018	\$1,460.00
YTD Total For AL MERCHANT LMSWACP			Is \$10,050.00	
ALAMO BRIDGE AND ROAD LLC	120715839	CHECK	5/15/2018	\$1,535.00
ALAMO BRIDGE AND ROAD LLC	120717733	CHECK	6/19/2018	\$5,550.00
ALAMO BRIDGE AND ROAD LLC	120721286	CHECK	8/21/2018	\$2,363.75
YTD Total For ALAMO BRIDGE AND ROAD LLC			Is \$9,448.75	
ALAOMA OSIGWE & EMMANUEL O'HALE	120723229	CHECK	9/18/2018	\$72.22
YTD Total For ALAOMA OSIGWE & EMMANUEL O'HALE			Is \$72.22	
ALBERT GAVALDON	120703319	CHECK	10/5/2017	\$300.00
ALBERT GAVALDON	120703717	CHECK	10/17/2017	\$450.00
ALBERT GAVALDON	120704559	CHECK	11/7/2017	\$450.00
ALBERT GAVALDON	120705555	CHECK	11/21/2017	\$200.00
ALBERT GAVALDON	120706624	CHECK	12/5/2017	\$150.00
ALBERT GAVALDON	120707278	CHECK	12/19/2017	\$400.00
ALBERT GAVALDON	120708257	CHECK	1/2/2018	\$900.00
ALBERT GAVALDON	120712448	CHECK	3/20/2018	\$200.00
ALBERT GAVALDON	120713401	CHECK	4/3/2018	\$600.00
ALBERT GAVALDON	120714125	CHECK	4/17/2018	\$400.00
ALBERT GAVALDON	120715840	CHECK	5/15/2018	\$700.00
ALBERT GAVALDON	120717734	CHECK	6/19/2018	\$350.00
ALBERT GAVALDON	120719445	CHECK	7/17/2018	\$500.00
ALBERT GAVALDON	120720055	CHECK	8/7/2018	\$1,300.00
YTD Total For ALBERT GAVALDON			Is \$6,900.00	
ALBERT SAENZ	120715841	CHECK	5/15/2018	\$28,063.00
ALBERT SAENZ	120720056	CHECK	8/7/2018	\$2,398.68
YTD Total For ALBERT SAENZ			Is \$30,461.68	
ALBERTO RINCONES JR	1200090312	EFT	10/17/2017	\$150.00
ALBERTO RINCONES JR	1200091650	EFT	12/19/2017	\$180.00
ALBERTO RINCONES JR	1200092395	EFT	1/16/2018	\$220.00
ALBERTO RINCONES JR	1200092696	EFT	2/6/2018	\$210.00
ALBERTO RINCONES JR	1200093055	EFT	2/20/2018	\$150.00
YTD Total For ALBERTO RINCONES JR			Is \$910.00	
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200090116	EFT	10/5/2017	\$247.50
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200090621	EFT	11/7/2017	\$257.93
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200090988	EFT	11/21/2017	\$90.40
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200092396	EFT	1/16/2018	\$194.48
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200096154	EFT	7/3/2018	\$170.03
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200096816	EFT	8/7/2018	\$85.58
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200097233	EFT	8/21/2018	\$121.47
YTD Total For ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO			Is \$1,167.39	
ALCOHOL TESTING ALLIANCE	120721287	CHECK	8/21/2018	\$105.00
YTD Total For ALCOHOL TESTING ALLIANCE			Is \$105.00	
ALCORTA, SAMMY R	120716816	CHECK	6/5/2018	\$56.40
YTD Total For ALCORTA, SAMMY R			Is \$56.40	
ALDEN SHORT INC	120703718	CHECK	10/17/2017	\$845.00
ALDEN SHORT INC	120704560	CHECK	11/7/2017	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
ALDEN SHORT INC	120705556	CHECK	11/21/2017	\$1,660.00
ALDEN SHORT INC	120707279	CHECK	12/19/2017	\$2,835.00
ALDEN SHORT INC	120709097	CHECK	1/16/2018	\$1,660.00
ALDEN SHORT INC	120710763	CHECK	2/20/2018	\$845.00
ALDEN SHORT INC	120711673	CHECK	3/6/2018	\$815.00
ALDEN SHORT INC	120712449	CHECK	3/20/2018	\$1,660.00
ALDEN SHORT INC	120714126	CHECK	4/17/2018	\$815.00
YTD Total For ALDEN SHORT INC			Is \$12,135.00	
ALDEN TORCH FINANCIAL LLC	467264226	CHECK	9/4/2018	\$962.00
ALDEN TORCH FINANCIAL LLC	467264336	CHECK	9/18/2018	\$10,720.00
YTD Total For ALDEN TORCH FINANCIAL LLC			Is \$11,682.00	
ALDINGER CO INC	1200094391	EFT	4/17/2018	\$2,805.00
ALDINGER CO INC	1200097604	EFT	9/4/2018	\$4,436.00
ALDINGER CO INC	1200097919	EFT	9/18/2018	\$6,916.00
ALDINGER CO INC	1200098274	EFT	9/26/2018	\$2,750.25
YTD Total For ALDINGER CO INC			Is \$16,907.25	
ALEC L CZITROM	120703719	CHECK	10/17/2017	\$150.00
ALEC L CZITROM	120705557	CHECK	11/21/2017	\$500.00
ALEC L CZITROM	120708258	CHECK	1/2/2018	\$250.00
ALEC L CZITROM	120709839	CHECK	2/6/2018	\$200.00
ALEC L CZITROM	120712450	CHECK	3/20/2018	\$200.00
ALEC L CZITROM	120713402	CHECK	4/3/2018	\$200.00
ALEC L CZITROM	120714127	CHECK	4/17/2018	\$200.00
ALEC L CZITROM	120717735	CHECK	6/19/2018	\$900.00
ALEC L CZITROM	120718640	CHECK	7/3/2018	\$500.00
ALEC L CZITROM	120719446	CHECK	7/17/2018	\$400.00
ALEC L CZITROM	120720057	CHECK	8/7/2018	\$200.00
ALEC L CZITROM	120721288	CHECK	8/21/2018	\$900.00
ALEC L CZITROM	120723230	CHECK	9/18/2018	\$650.00
YTD Total For ALEC L CZITROM			Is \$5,250.00	
ALECIA PETERS	120711674	CHECK	3/6/2018	\$96.30
ALECIA PETERS	120713403	CHECK	4/3/2018	\$75.76
ALECIA PETERS	120714128	CHECK	4/17/2018	\$4.91
YTD Total For ALECIA PETERS			Is \$176.97	
ALEJANDRA FRAUSTO	120722317	CHECK	9/4/2018	\$77.09
YTD Total For ALEJANDRA FRAUSTO			Is \$77.09	
ALEJANDRO PUGA ALVARADO	120712451	CHECK	3/20/2018	\$1,500.00
YTD Total For ALEJANDRO PUGA ALVARADO			Is \$1,500.00	
ALEJANDRO VALDEZ	120718641	CHECK	7/3/2018	\$4,005.00
YTD Total For ALEJANDRO VALDEZ			Is \$4,005.00	
ALEJO MEDINA	467248928	CHECK	10/17/2017	\$1,124.00
ALEJO MEDINA	467250428	CHECK	11/21/2017	\$1,124.00
ALEJO MEDINA	467251811	CHECK	12/19/2017	\$1,124.00
ALEJO MEDINA	467253177	CHECK	1/16/2018	\$1,124.00
ALEJO MEDINA	467254581	CHECK	2/20/2018	\$1,124.00
ALEJO MEDINA	467256004	CHECK	3/20/2018	\$1,124.00
ALEJO MEDINA	467257374	CHECK	4/17/2018	\$1,124.00
ALEJO MEDINA	467258768	CHECK	5/15/2018	\$1,124.00
ALEJO MEDINA	467260029	CHECK	6/5/2018	\$170.00
ALEJO MEDINA	467260173	CHECK	6/19/2018	\$1,124.00
ALEJO MEDINA	467261480	CHECK	7/17/2018	\$1,294.00
ALEJO MEDINA	467262938	CHECK	8/21/2018	\$1,294.00
ALEJO MEDINA	467264337	CHECK	9/18/2018	\$1,305.00
YTD Total For ALEJO MEDINA			Is \$14,179.00	
ALEMU TEMESGEN	467248929	CHECK	10/17/2017	\$259.00
ALEMU TEMESGEN	467250429	CHECK	11/21/2017	\$259.00
ALEMU TEMESGEN	467251812	CHECK	12/19/2017	\$259.00
ALEMU TEMESGEN	467253178	CHECK	1/16/2018	\$259.00
ALEMU TEMESGEN	467254582	CHECK	2/20/2018	\$259.00

Vendor Name	Payment No	Method	Date	Amount
ALEMU TEMESGEN	467256005	CHECK	3/20/2018	\$259.00
ALEMU TEMESGEN	467257375	CHECK	4/17/2018	\$259.00
ALEMU TEMESGEN	467258769	CHECK	5/15/2018	\$259.00
ALEMU TEMESGEN	467260174	CHECK	6/19/2018	\$259.00
ALEMU TEMESGEN	467261481	CHECK	7/17/2018	\$259.00
ALEMU TEMESGEN	467262939	CHECK	8/21/2018	\$350.00
ALEMU TEMESGEN	467264338	CHECK	9/18/2018	\$350.00
YTD Total For ALEMU TEMESGEN			Is \$3,290.00	
ALERN WANG	467248930	CHECK	10/17/2017	\$11,985.00
ALERN WANG	467250430	CHECK	11/21/2017	\$11,211.00
YTD Total For ALERN WANG			Is \$23,196.00	
ALEX WILLIAMS	120703720	CHECK	10/17/2017	\$1,500.00
ALEX WILLIAMS	120705558	CHECK	11/21/2017	\$1,500.00
ALEX WILLIAMS	120707280	CHECK	12/19/2017	\$1,500.00
ALEX WILLIAMS	120709098	CHECK	1/16/2018	\$1,500.00
ALEX WILLIAMS	120710764	CHECK	2/20/2018	\$1,500.00
ALEX WILLIAMS	120712452	CHECK	3/20/2018	\$1,500.00
ALEX WILLIAMS	120714129	CHECK	4/17/2018	\$1,500.00
ALEX WILLIAMS	120715842	CHECK	5/15/2018	\$1,700.00
ALEX WILLIAMS	120717736	CHECK	6/19/2018	\$1,600.00
ALEX WILLIAMS	120720058	CHECK	8/7/2018	\$1,600.00
ALEX WILLIAMS	120721289	CHECK	8/21/2018	\$1,600.00
ALEX WILLIAMS	120723231	CHECK	9/18/2018	\$1,600.00
YTD Total For ALEX WILLIAMS			Is \$18,600.00	
ALEXANDER HAMILTON INSTITUTE INC	120704561	CHECK	11/7/2017	\$87.56
YTD Total For ALEXANDER HAMILTON INSTITUTE INC			Is \$87.56	
ALEXANDER MIMS ASSOCIATES LLC	467250253	CHECK	11/7/2017	\$122.00
ALEXANDER MIMS ASSOCIATES LLC	467250431	CHECK	11/21/2017	\$122.00
ALEXANDER MIMS ASSOCIATES LLC	467251813	CHECK	12/19/2017	\$122.00
ALEXANDER MIMS ASSOCIATES LLC	467253179	CHECK	1/16/2018	\$122.00
ALEXANDER MIMS ASSOCIATES LLC	467254583	CHECK	2/20/2018	\$13.00
YTD Total For ALEXANDER MIMS ASSOCIATES LLC			Is \$501.00	
ALEXANDER NGUYEN	120703320	CHECK	10/5/2017	\$2,300.00
ALEXANDER NGUYEN	120709099	CHECK	1/16/2018	\$1,025.00
ALEXANDER NGUYEN	120711675	CHECK	3/6/2018	\$1,500.00
ALEXANDER NGUYEN	120714130	CHECK	4/17/2018	\$795.00
ALEXANDER NGUYEN	120716817	CHECK	6/5/2018	\$770.00
ALEXANDER NGUYEN	120718642	CHECK	7/3/2018	\$170.00
ALEXANDER NGUYEN	120722318	CHECK	9/4/2018	\$770.00
YTD Total For ALEXANDER NGUYEN			Is \$7,330.00	
ALEXANDER RIVERA	120703721	CHECK	10/17/2017	\$1,100.00
ALEXANDER RIVERA	120704562	CHECK	11/7/2017	\$1,100.00
ALEXANDER RIVERA	120705559	CHECK	11/21/2017	\$1,045.00
ALEXANDER RIVERA	120707281	CHECK	12/19/2017	\$1,925.00
ALEXANDER RIVERA	120709100	CHECK	1/16/2018	\$605.00
ALEXANDER RIVERA	120709840	CHECK	2/6/2018	\$2,090.00
ALEXANDER RIVERA	120710765	CHECK	2/20/2018	\$1,265.00
ALEXANDER RIVERA	120713404	CHECK	4/3/2018	\$2,310.00
ALEXANDER RIVERA	120714131	CHECK	4/17/2018	\$1,100.00
ALEXANDER RIVERA	120715025	CHECK	5/1/2018	\$880.00
ALEXANDER RIVERA	120716818	CHECK	6/5/2018	\$2,200.00
ALEXANDER RIVERA	120717737	CHECK	6/19/2018	\$1,375.00
ALEXANDER RIVERA	120718643	CHECK	7/3/2018	\$1,925.00
ALEXANDER RIVERA	120719447	CHECK	7/17/2018	\$880.00
ALEXANDER RIVERA	120721290	CHECK	8/21/2018	\$1,210.00
ALEXANDER RIVERA	120722319	CHECK	9/4/2018	\$1,320.00
ALEXANDER RIVERA	120723232	CHECK	9/18/2018	\$1,100.00
ALEXANDER RIVERA	120724242	CHECK	9/26/2018	\$2,695.00
YTD Total For ALEXANDER RIVERA			Is \$26,125.00	

Vendor Name	Payment No	Method	Date	Amount
ALEXANDER, D'ANDRALA D	1200092121	EFT	1/2/2018	\$275.00
YTD Total For ALEXANDER, D'ANDRALA D			Is \$275.00	
ALEXANDER-HOLLY, PATRIECE D	1280003758	EFT	8/21/2018	\$271.00
YTD Total For ALEXANDER-HOLLY, PATRIECE D			Is \$271.00	
ALEXANDRIA GARCIA	467260175	CHECK	6/19/2018	\$111.00
ALEXANDRIA GARCIA	467261482	CHECK	7/17/2018	\$37.00
YTD Total For ALEXANDRIA GARCIA			Is \$148.00	
ALEXANDRIA H DOYLE	120709841	CHECK	2/6/2018	\$7,125.00
YTD Total For ALEXANDRIA H DOYLE			Is \$7,125.00	
ALEXIE BELL	467248931	CHECK	10/17/2017	\$288.00
YTD Total For ALEXIE BELL			Is \$288.00	
ALEXIS RICHARDSON	120720059	CHECK	8/7/2018	\$1,700.00
YTD Total For ALEXIS RICHARDSON			Is \$1,700.00	
ALFONSE MENDEZ	120703321	CHECK	10/5/2017	\$4,350.00
ALFONSE MENDEZ	120703722	CHECK	10/17/2017	\$4,400.00
ALFONSE MENDEZ	120704563	CHECK	11/7/2017	\$4,750.00
ALFONSE MENDEZ	120705560	CHECK	11/21/2017	\$2,000.00
ALFONSE MENDEZ	120706625	CHECK	12/5/2017	\$2,550.00
ALFONSE MENDEZ	120707282	CHECK	12/19/2017	\$4,400.00
ALFONSE MENDEZ	120708259	CHECK	1/2/2018	\$4,150.00
ALFONSE MENDEZ	120709101	CHECK	1/16/2018	\$2,150.00
ALFONSE MENDEZ	120709842	CHECK	2/6/2018	\$13,800.00
ALFONSE MENDEZ	120710766	CHECK	2/20/2018	\$4,925.00
ALFONSE MENDEZ	120711676	CHECK	3/6/2018	\$2,950.00
ALFONSE MENDEZ	120712453	CHECK	3/20/2018	\$6,300.00
ALFONSE MENDEZ	120713405	CHECK	4/3/2018	\$2,600.00
ALFONSE MENDEZ	120714132	CHECK	4/17/2018	\$4,100.00
ALFONSE MENDEZ	120715026	CHECK	5/1/2018	\$2,800.00
ALFONSE MENDEZ	120715843	CHECK	5/15/2018	\$5,300.00
ALFONSE MENDEZ	120716819	CHECK	6/5/2018	\$6,400.00
ALFONSE MENDEZ	120717738	CHECK	6/19/2018	\$6,225.00
ALFONSE MENDEZ	120718644	CHECK	7/3/2018	\$2,900.00
ALFONSE MENDEZ	120719448	CHECK	7/17/2018	\$3,650.00
ALFONSE MENDEZ	120720060	CHECK	8/7/2018	\$7,550.00
ALFONSE MENDEZ	120721291	CHECK	8/21/2018	\$4,600.00
ALFONSE MENDEZ	120722320	CHECK	9/4/2018	\$4,100.00
ALFONSE MENDEZ	120723233	CHECK	9/18/2018	\$6,500.00
ALFONSE MENDEZ	120724243	CHECK	9/26/2018	\$4,400.00
YTD Total For ALFONSE MENDEZ			Is \$117,850.00	
ALFRED CRUZ	467251814	CHECK	12/19/2017	\$175.13
ALFRED CRUZ	467253180	CHECK	1/16/2018	\$59.00
ALFRED CRUZ	467254584	CHECK	2/20/2018	\$59.00
ALFRED CRUZ	467256006	CHECK	3/20/2018	\$59.00
ALFRED CRUZ	467257376	CHECK	4/17/2018	\$59.00
ALFRED CRUZ	467258770	CHECK	5/15/2018	\$59.00
ALFRED CRUZ	467260176	CHECK	6/19/2018	\$59.00
ALFRED CRUZ	467261483	CHECK	7/17/2018	\$59.00
ALFRED CRUZ	467262940	CHECK	8/21/2018	\$59.00
YTD Total For ALFRED CRUZ			Is \$647.13	
ALFRED G GILBERTSON JR	120703723	CHECK	10/17/2017	\$2,300.00
ALFRED G GILBERTSON JR	120704564	CHECK	11/7/2017	\$300.00
ALFRED G GILBERTSON JR	120706626	CHECK	12/5/2017	\$500.00
ALFRED G GILBERTSON JR	120707283	CHECK	12/19/2017	\$1,000.00
ALFRED G GILBERTSON JR	120708260	CHECK	1/2/2018	\$1,300.00
ALFRED G GILBERTSON JR	120709102	CHECK	1/16/2018	\$500.00
ALFRED G GILBERTSON JR	120710767	CHECK	2/20/2018	\$500.00
ALFRED G GILBERTSON JR	120711677	CHECK	3/6/2018	\$800.00
ALFRED G GILBERTSON JR	120712454	CHECK	3/20/2018	\$1,000.00
ALFRED G GILBERTSON JR	120713406	CHECK	4/3/2018	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
ALFRED G GILBERTSON JR	120715027	CHECK	5/1/2018	\$800.00
ALFRED G GILBERTSON JR	120715844	CHECK	5/15/2018	\$1,100.00
ALFRED G GILBERTSON JR	120716820	CHECK	6/5/2018	\$1,600.00
ALFRED G GILBERTSON JR	120717739	CHECK	6/19/2018	\$1,000.00
ALFRED G GILBERTSON JR	120719449	CHECK	7/17/2018	\$1,050.00
ALFRED G GILBERTSON JR	120723234	CHECK	9/18/2018	\$1,600.00
ALFRED G GILBERTSON JR	120724244	CHECK	9/26/2018	\$500.00
YTD Total For ALFRED G GILBERTSON JR			Is \$16,950.00	
ALFRED JOHNSON	467248932	CHECK	10/17/2017	\$681.00
ALFRED JOHNSON	467250432	CHECK	11/21/2017	\$681.00
ALFRED JOHNSON	467251815	CHECK	12/19/2017	\$681.00
ALFRED JOHNSON	467253181	CHECK	1/16/2018	\$681.00
ALFRED JOHNSON	467254585	CHECK	2/20/2018	\$681.00
ALFRED JOHNSON	467256007	CHECK	3/20/2018	\$681.00
ALFRED JOHNSON	467257377	CHECK	4/17/2018	\$681.00
ALFRED JOHNSON	467258771	CHECK	5/15/2018	\$827.00
ALFRED JOHNSON	467260177	CHECK	6/19/2018	\$827.00
ALFRED JOHNSON	467261484	CHECK	7/17/2018	\$827.00
ALFRED JOHNSON	467262941	CHECK	8/21/2018	\$827.00
ALFRED JOHNSON	467264339	CHECK	9/18/2018	\$827.00
YTD Total For ALFRED JOHNSON			Is \$8,902.00	
ALFRED SANTOS	120703724	CHECK	10/17/2017	\$110.00
YTD Total For ALFRED SANTOS			Is \$110.00	
ALFREDO LEON	120704565	CHECK	11/7/2017	\$770.00
ALFREDO LEON	120709103	CHECK	1/16/2018	\$880.00
ALFREDO LEON	120714133	CHECK	4/17/2018	\$770.00
ALFREDO LEON	120720061	CHECK	8/7/2018	\$1,003.75
YTD Total For ALFREDO LEON			Is \$3,423.75	
ALH PROPERTIES NO FOURTEEN	120714134	CHECK	4/17/2018	\$669.24
ALH PROPERTIES NO FOURTEEN	120715028	CHECK	5/1/2018	\$1,180.64
YTD Total For ALH PROPERTIES NO FOURTEEN			Is \$1,849.88	
ALI ALZAIDI	467248933	CHECK	10/17/2017	\$144.00
ALI ALZAIDI	467250433	CHECK	11/21/2017	\$144.00
ALI ALZAIDI	467251816	CHECK	12/19/2017	\$144.00
ALI ALZAIDI	467253182	CHECK	1/16/2018	\$144.00
ALI ALZAIDI	467254586	CHECK	2/20/2018	\$144.00
ALI ALZAIDI	467256008	CHECK	3/20/2018	\$144.00
ALI ALZAIDI	467257378	CHECK	4/17/2018	\$144.00
ALI ALZAIDI	467258772	CHECK	5/15/2018	\$43.00
ALI ALZAIDI	467260178	CHECK	6/19/2018	\$43.00
ALI ALZAIDI	467261485	CHECK	7/17/2018	\$43.00
ALI ALZAIDI	467262942	CHECK	8/21/2018	\$43.00
ALI ALZAIDI	467264340	CHECK	9/18/2018	\$43.00
YTD Total For ALI ALZAIDI			Is \$1,223.00	
ALI CROCKER	120705561	CHECK	11/21/2017	\$400.00
YTD Total For ALI CROCKER			Is \$400.00	
ALI KHAN & BUSHRA KHAN	467248934	CHECK	10/17/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467250254	CHECK	11/7/2017	\$319.00
ALI KHAN & BUSHRA KHAN	467250434	CHECK	11/21/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467251817	CHECK	12/19/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467253183	CHECK	1/16/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467254587	CHECK	2/20/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467256009	CHECK	3/20/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467257379	CHECK	4/17/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467258773	CHECK	5/15/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467260179	CHECK	6/19/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467261486	CHECK	7/17/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467262943	CHECK	8/21/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467264341	CHECK	9/18/2018	\$624.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALI KHAN & BUSHRA KHAN			Is \$7,807.00	
ALI, AHSAN	1200091648	EFT	12/19/2017	\$253.00
YTD Total For ALI, AHSAN			Is \$253.00	
ALICE R HAWKINS	467248935	CHECK	10/17/2017	\$729.00
ALICE R HAWKINS	467250435	CHECK	11/21/2017	\$636.00
ALICE R HAWKINS	467251818	CHECK	12/19/2017	\$636.00
ALICE R HAWKINS	467253184	CHECK	1/16/2018	\$636.00
ALICE R HAWKINS	467254588	CHECK	2/20/2018	\$636.00
ALICE R HAWKINS	467256010	CHECK	3/20/2018	\$636.00
ALICE R HAWKINS	467257380	CHECK	4/17/2018	\$636.00
ALICE R HAWKINS	467258774	CHECK	5/15/2018	\$636.00
ALICE R HAWKINS	467260180	CHECK	6/19/2018	\$636.00
ALICE R HAWKINS	467261487	CHECK	7/17/2018	\$636.00
ALICE R HAWKINS	467262944	CHECK	8/21/2018	\$636.00
ALICE R HAWKINS	467264342	CHECK	9/18/2018	\$636.00
YTD Total For ALICE R HAWKINS			Is \$7,725.00	
ALICE R JACKSON	467248936	CHECK	10/17/2017	\$815.00
ALICE R JACKSON	467250436	CHECK	11/21/2017	\$719.00
ALICE R JACKSON	467251819	CHECK	12/19/2017	\$719.00
ALICE R JACKSON	467253185	CHECK	1/16/2018	\$719.00
ALICE R JACKSON	467254589	CHECK	2/20/2018	\$778.00
ALICE R JACKSON	467256011	CHECK	3/20/2018	\$778.00
ALICE R JACKSON	467257381	CHECK	4/17/2018	\$648.00
ALICE R JACKSON	467258775	CHECK	5/15/2018	\$648.00
ALICE R JACKSON	467260181	CHECK	6/19/2018	\$648.00
ALICE R JACKSON	467261488	CHECK	7/17/2018	\$648.00
ALICE R JACKSON	467262945	CHECK	8/21/2018	\$552.00
ALICE R JACKSON	467264343	CHECK	9/18/2018	\$648.00
YTD Total For ALICE R JACKSON			Is \$8,320.00	
ALICIA KING	467255844	CHECK	3/6/2018	\$204.60
ALICIA KING	467256012	CHECK	3/20/2018	\$99.00
ALICIA KING	467257382	CHECK	4/17/2018	\$99.00
ALICIA KING	467258776	CHECK	5/15/2018	\$99.00
ALICIA KING	467260182	CHECK	6/19/2018	\$99.00
ALICIA KING	467261489	CHECK	7/17/2018	\$99.00
ALICIA KING	467262946	CHECK	8/21/2018	\$99.00
ALICIA KING	467264344	CHECK	9/18/2018	\$99.00
YTD Total For ALICIA KING			Is \$897.60	
ALICIA A ZEHR	467248937	CHECK	10/17/2017	\$144.00
ALICIA A ZEHR	467250437	CHECK	11/21/2017	\$144.00
ALICIA A ZEHR	467251820	CHECK	12/19/2017	\$144.00
ALICIA A ZEHR	467253186	CHECK	1/16/2018	\$144.00
ALICIA A ZEHR	467254590	CHECK	2/20/2018	\$144.00
ALICIA A ZEHR	467256013	CHECK	3/20/2018	\$144.00
ALICIA A ZEHR	467257383	CHECK	4/17/2018	\$144.00
ALICIA A ZEHR	467258777	CHECK	5/15/2018	\$144.00
ALICIA A ZEHR	467260183	CHECK	6/19/2018	\$144.00
ALICIA A ZEHR	467261490	CHECK	7/17/2018	\$144.00
ALICIA A ZEHR	467262947	CHECK	8/21/2018	\$157.00
ALICIA A ZEHR	467264345	CHECK	9/18/2018	\$157.00
YTD Total For ALICIA A ZEHR			Is \$1,754.00	
ALICIA AMEZCUA-RODRIGUEZ	120706627	CHECK	12/5/2017	\$3,505.43
YTD Total For ALICIA AMEZCUA-RODRIGUEZ			Is \$3,505.43	
ALICIA HONORE	467248938	CHECK	10/17/2017	\$47.00
ALICIA HONORE	467250438	CHECK	11/21/2017	\$31.00
ALICIA HONORE	467251821	CHECK	12/19/2017	\$31.00
ALICIA HONORE	467253187	CHECK	1/16/2018	\$31.00
ALICIA HONORE	467254591	CHECK	2/20/2018	\$31.00
ALICIA HONORE	467256014	CHECK	3/20/2018	\$31.00

Vendor Name	Payment No	Method	Date	Amount
ALICIA HONORE	467257384	CHECK	4/17/2018	\$31.00
ALICIA HONORE	467258778	CHECK	5/15/2018	\$31.00
ALICIA HONORE	467260184	CHECK	6/19/2018	\$31.00
ALICIA HONORE	467261491	CHECK	7/17/2018	\$33.00
ALICIA HONORE	467262948	CHECK	8/21/2018	\$33.00
ALICIA HONORE	467264346	CHECK	9/18/2018	\$33.00
YTD Total For ALICIA HONORE			Is \$394.00	
ALICIA LATHON	120724245	CHECK	9/26/2018	\$131.50
YTD Total For ALICIA LATHON			Is \$131.50	
ALICIA M JONES	120713407	CHECK	4/3/2018	\$86.63
YTD Total For ALICIA M JONES			Is \$86.63	
ALICIA THOMAS	120717740	CHECK	6/19/2018	\$550.00
YTD Total For ALICIA THOMAS			Is \$550.00	
ALISHA DONYELL SMITH	467257268	CHECK	4/3/2018	\$123.30
ALISHA DONYELL SMITH	467257385	CHECK	4/17/2018	\$37.00
ALISHA DONYELL SMITH	467258779	CHECK	5/15/2018	\$37.00
ALISHA DONYELL SMITH	467260185	CHECK	6/19/2018	\$37.00
ALISHA DONYELL SMITH	467261492	CHECK	7/17/2018	\$37.00
ALISHA DONYELL SMITH	467262949	CHECK	8/21/2018	\$37.00
ALISHA DONYELL SMITH	467264347	CHECK	9/18/2018	\$37.00
YTD Total For ALISHA DONYELL SMITH			Is \$345.30	
ALISHA MELVIN	120703322	CHECK	10/5/2017	\$650.00
ALISHA MELVIN	120704566	CHECK	11/7/2017	\$200.00
ALISHA MELVIN	120705562	CHECK	11/21/2017	\$1,100.00
ALISHA MELVIN	120709843	CHECK	2/6/2018	\$350.00
YTD Total For ALISHA MELVIN			Is \$2,300.00	
ALISHA R DARDEN	120705563	CHECK	11/21/2017	\$250.00
ALISHA R DARDEN	120707284	CHECK	12/19/2017	\$300.00
YTD Total For ALISHA R DARDEN			Is \$550.00	
ALISON GRINTER	120703323	CHECK	10/5/2017	\$3,300.00
ALISON GRINTER	120703725	CHECK	10/17/2017	\$1,300.00
ALISON GRINTER	120704567	CHECK	11/7/2017	\$9,735.00
ALISON GRINTER	120705564	CHECK	11/21/2017	\$1,100.00
ALISON GRINTER	120706628	CHECK	12/5/2017	\$2,000.00
ALISON GRINTER	120707285	CHECK	12/19/2017	\$3,300.00
ALISON GRINTER	120708261	CHECK	1/2/2018	\$1,900.00
ALISON GRINTER	120709844	CHECK	2/6/2018	\$2,300.00
ALISON GRINTER	120710768	CHECK	2/20/2018	\$2,800.00
ALISON GRINTER	120711678	CHECK	3/6/2018	\$2,000.00
ALISON GRINTER	120712455	CHECK	3/20/2018	\$1,000.00
ALISON GRINTER	120713408	CHECK	4/3/2018	\$2,900.00
ALISON GRINTER	120714135	CHECK	4/17/2018	\$900.00
ALISON GRINTER	120715029	CHECK	5/1/2018	\$1,500.00
ALISON GRINTER	120715845	CHECK	5/15/2018	\$1,250.00
ALISON GRINTER	120716821	CHECK	6/5/2018	\$3,500.00
ALISON GRINTER	120717741	CHECK	6/19/2018	\$1,700.00
ALISON GRINTER	120718645	CHECK	7/3/2018	\$400.00
ALISON GRINTER	120719450	CHECK	7/17/2018	\$1,650.00
ALISON GRINTER	120720062	CHECK	8/7/2018	\$5,500.00
ALISON GRINTER	120721292	CHECK	8/21/2018	\$1,300.00
ALISON GRINTER	120722321	CHECK	9/4/2018	\$1,700.00
ALISON GRINTER	120723235	CHECK	9/18/2018	\$3,050.00
ALISON GRINTER	120724246	CHECK	9/26/2018	\$1,000.00
YTD Total For ALISON GRINTER			Is \$57,085.00	
ALISTA LLC	120724247	CHECK	9/26/2018	\$900.00
YTD Total For ALISTA LLC			Is \$900.00	
ALL AMERICA TITLE SERVICES INC	120709845	CHECK	2/6/2018	\$150.00
ALL AMERICA TITLE SERVICES INC	120712456	CHECK	3/20/2018	\$75.00
ALL AMERICA TITLE SERVICES INC	120715030	CHECK	5/1/2018	\$75.00

Vendor Name	Payment No	Method	Date	Amount
ALL AMERICA TITLE SERVICES INC	120720063	CHECK	8/7/2018	\$69.00
YTD Total For ALL AMERICA TITLE SERVICES INC			Is \$369.00	
ALL AMERICAN SATELLITE SERVICES	120720064	CHECK	8/7/2018	\$554.00
YTD Total For ALL AMERICAN SATELLITE SERVICES			Is \$554.00	
ALL DONE LLC	467248939	CHECK	10/17/2017	\$26.00
ALL DONE LLC	467250439	CHECK	11/21/2017	\$26.00
YTD Total For ALL DONE LLC			Is \$52.00	
ALL FLOOR MACHINE CO	120722322	CHECK	9/4/2018	\$176.99
YTD Total For ALL FLOOR MACHINE CO			Is \$176.99	
ALL PRO COLLISION CENTER	120703726	CHECK	10/17/2017	\$69.00
ALL PRO COLLISION CENTER	120704568	CHECK	11/7/2017	\$688.00
ALL PRO COLLISION CENTER	120705565	CHECK	11/21/2017	\$668.00
ALL PRO COLLISION CENTER	120706629	CHECK	12/5/2017	\$196.00
ALL PRO COLLISION CENTER	120707286	CHECK	12/19/2017	\$194.00
ALL PRO COLLISION CENTER	120708262	CHECK	1/2/2018	\$196.00
ALL PRO COLLISION CENTER	120709846	CHECK	2/6/2018	\$294.00
ALL PRO COLLISION CENTER	120710769	CHECK	2/20/2018	\$441.00
ALL PRO COLLISION CENTER	120711679	CHECK	3/6/2018	\$98.00
ALL PRO COLLISION CENTER	120712457	CHECK	3/20/2018	\$343.00
ALL PRO COLLISION CENTER	120714136	CHECK	4/17/2018	\$343.00
ALL PRO COLLISION CENTER	120715031	CHECK	5/1/2018	\$196.00
ALL PRO COLLISION CENTER	120716822	CHECK	6/5/2018	\$294.00
ALL PRO COLLISION CENTER	120717742	CHECK	6/19/2018	\$196.00
ALL PRO COLLISION CENTER	120718646	CHECK	7/3/2018	\$245.00
ALL PRO COLLISION CENTER	120720065	CHECK	8/7/2018	\$539.00
ALL PRO COLLISION CENTER	120722323	CHECK	9/4/2018	\$147.00
ALL PRO COLLISION CENTER	120723236	CHECK	9/18/2018	\$294.00
ALL PRO COLLISION CENTER	120724248	CHECK	9/26/2018	\$85.00
YTD Total For ALL PRO COLLISION CENTER			Is \$5,526.00	
ALL SIZE SCREW CO INC	120724249	CHECK	9/26/2018	\$372.45
YTD Total For ALL SIZE SCREW CO INC			Is \$372.45	
ALL SIZE SUPPLY CO LLC	120716823	CHECK	6/5/2018	\$65.29
ALL SIZE SUPPLY CO LLC	120718647	CHECK	7/3/2018	\$106.30
ALL SIZE SUPPLY CO LLC	120724250	CHECK	9/26/2018	\$69.83
YTD Total For ALL SIZE SUPPLY CO LLC			Is \$241.42	
ALLAN FISHBURN	1200090117	EFT	10/5/2017	\$2,125.00
ALLAN FISHBURN	1200090313	EFT	10/17/2017	\$7,400.00
ALLAN FISHBURN	1200090622	EFT	11/7/2017	\$5,600.00
ALLAN FISHBURN	1200090989	EFT	11/21/2017	\$24,300.00
ALLAN FISHBURN	1200091342	EFT	12/5/2017	\$2,225.00
ALLAN FISHBURN	1200091651	EFT	12/19/2017	\$7,075.00
ALLAN FISHBURN	1200092071	EFT	1/2/2018	\$4,900.00
ALLAN FISHBURN	1200092697	EFT	2/6/2018	\$10,325.00
ALLAN FISHBURN	1200093056	EFT	2/20/2018	\$25,725.00
ALLAN FISHBURN	1200093715	EFT	3/20/2018	\$3,700.00
ALLAN FISHBURN	1200094064	EFT	4/3/2018	\$3,275.00
ALLAN FISHBURN	1200094392	EFT	4/17/2018	\$12,375.00
ALLAN FISHBURN	1200094736	EFT	5/1/2018	\$8,800.00
ALLAN FISHBURN	1200095418	EFT	6/5/2018	\$7,575.00
ALLAN FISHBURN	1200095781	EFT	6/19/2018	\$2,600.00
ALLAN FISHBURN	1200096155	EFT	7/3/2018	\$9,925.00
ALLAN FISHBURN	1200096524	EFT	7/17/2018	\$15,850.00
ALLAN FISHBURN	1200096817	EFT	8/7/2018	\$31,200.00
ALLAN FISHBURN	1200097234	EFT	8/21/2018	\$4,625.00
ALLAN FISHBURN	1200097605	EFT	9/4/2018	\$6,725.00
ALLAN FISHBURN	1200097920	EFT	9/18/2018	\$7,625.00
ALLAN FISHBURN	1200098275	EFT	9/26/2018	\$4,225.00
YTD Total For ALLAN FISHBURN			Is \$208,175.00	
ALLAN JAY LICHTMAN	120707287	CHECK	12/19/2017	\$9,850.00

Vendor Name	Payment No	Method	Date	Amount
ALLAN JAY LICHTMAN	120709104	CHECK	1/16/2018	\$3,900.00
ALLAN JAY LICHTMAN	120712458	CHECK	3/20/2018	\$17,700.00
ALLAN JAY LICHTMAN	120720066	CHECK	8/7/2018	\$19,774.35
YTD Total For ALLAN JAY LICHTMAN			Is \$51,224.35	
ALLEGIANCE TITLE CO	120722324	CHECK	9/4/2018	\$7,500.00
YTD Total For ALLEGIANCE TITLE CO			Is \$7,500.00	
ALLEN PEMBERTON	467248940	CHECK	10/17/2017	\$382.00
ALLEN PEMBERTON	467250440	CHECK	11/21/2017	\$382.00
ALLEN PEMBERTON	467251822	CHECK	12/19/2017	\$382.00
ALLEN PEMBERTON	467253188	CHECK	1/16/2018	\$382.00
ALLEN PEMBERTON	467254592	CHECK	2/20/2018	\$382.00
ALLEN PEMBERTON	467256015	CHECK	3/20/2018	\$382.00
ALLEN PEMBERTON	467257386	CHECK	4/17/2018	\$382.00
ALLEN PEMBERTON	467258780	CHECK	5/15/2018	\$382.00
ALLEN PEMBERTON	467260186	CHECK	6/19/2018	\$382.00
ALLEN PEMBERTON	467261493	CHECK	7/17/2018	\$382.00
ALLEN PEMBERTON	467262950	CHECK	8/21/2018	\$382.00
ALLEN PEMBERTON	467264348	CHECK	9/18/2018	\$377.00
YTD Total For ALLEN PEMBERTON			Is \$4,579.00	
ALLEN WAH	4670030298	EFT	10/17/2017	\$1,285.00
ALLEN WAH	4670030655	EFT	11/21/2017	\$1,328.00
ALLEN WAH	4670030988	EFT	12/19/2017	\$1,328.00
ALLEN WAH	4670031329	EFT	1/16/2018	\$1,328.00
ALLEN WAH	4670031697	EFT	2/20/2018	\$1,328.00
ALLEN WAH	4670032047	EFT	3/20/2018	\$1,328.00
ALLEN WAH	4670032374	EFT	4/17/2018	\$1,328.00
ALLEN WAH	4670032720	EFT	5/15/2018	\$1,328.00
ALLEN WAH	4670033064	EFT	6/19/2018	\$1,328.00
ALLEN WAH	4670033376	EFT	7/17/2018	\$1,328.00
ALLEN WAH	4670033720	EFT	8/21/2018	\$1,328.00
ALLEN WAH	4670034028	EFT	9/18/2018	\$1,328.00
YTD Total For ALLEN WAH			Is \$15,893.00	
ALLIANCE FOR INNOVATION INC	120719451	CHECK	7/17/2018	\$7,500.00
YTD Total For ALLIANCE FOR INNOVATION INC			Is \$7,500.00	
ALLIANCE GEOTECHNICAL GROUP INC	120717743	CHECK	6/19/2018	\$1,485.00
YTD Total For ALLIANCE GEOTECHNICAL GROUP INC			Is \$1,485.00	
ALLIED 100 LLC	120706630	CHECK	12/5/2017	\$2,461.61
YTD Total For ALLIED 100 LLC			Is \$2,461.61	
ALLIED ELECTRONICS INC	1200092397	EFT	1/16/2018	\$2,846.80
YTD Total For ALLIED ELECTRONICS INC			Is \$2,846.80	
ALLIED FENCE CO OF DALLAS	1200091652	EFT	12/19/2017	\$2,788.00
ALLIED FENCE CO OF DALLAS	1200092072	EFT	1/2/2018	\$7,848.00
ALLIED FENCE CO OF DALLAS	1200094065	EFT	4/3/2018	\$1,183.00
YTD Total For ALLIED FENCE CO OF DALLAS			Is \$11,819.00	
ALLIED INTEGRATED SERVICES	120713409	CHECK	4/3/2018	\$942.64
YTD Total For ALLIED INTEGRATED SERVICES			Is \$942.64	
ALLIED INTERSTATE INC	120714926	CHECK	4/20/2018	\$95.68
ALLIED INTERSTATE INC	120715744	CHECK	5/4/2018	\$83.03
ALLIED INTERSTATE INC	120716667	CHECK	5/18/2018	\$86.28
ALLIED INTERSTATE INC	120716734	CHECK	6/1/2018	\$174.99
ALLIED INTERSTATE INC	120717641	CHECK	6/15/2018	\$174.99
ALLIED INTERSTATE INC	120718553	CHECK	6/29/2018	\$174.99
ALLIED INTERSTATE INC	120719357	CHECK	7/13/2018	\$175.50
ALLIED INTERSTATE INC	120719954	CHECK	7/27/2018	\$118.64
ALLIED INTERSTATE INC	120721183	CHECK	8/10/2018	\$167.98
ALLIED INTERSTATE INC	120722221	CHECK	8/24/2018	\$163.91
ALLIED INTERSTATE INC	120723124	CHECK	9/7/2018	\$165.94
YTD Total For ALLIED INTERSTATE INC			Is \$1,581.93	
ALM MEDIA LLC	120711680	CHECK	3/6/2018	\$5,208.87

Vendor Name	Payment No	Method	Date	Amount
ALM MEDIA LLC	120723237	CHECK	9/18/2018	\$187.65
ALM MEDIA LLC	470004868	CHECK	11/21/2017	\$8,844.78
ALM MEDIA LLC	470004900	CHECK	2/20/2018	\$623.90
ALM MEDIA LLC	470004908	CHECK	3/6/2018	\$121.13
ALM MEDIA LLC	470004966	CHECK	8/21/2018	\$181.00
ALM MEDIA LLC	470004978	CHECK	9/18/2018	\$1,035.80
YTD Total For ALM MEDIA LLC			Is \$16,203.13	
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200090118	EFT	10/5/2017	\$550.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200090623	EFT	11/7/2017	\$687.50
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200090990	EFT	11/21/2017	\$742.50
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200092073	EFT	1/2/2018	\$550.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200092698	EFT	2/6/2018	\$357.50
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200093057	EFT	2/20/2018	\$687.50
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200094393	EFT	4/17/2018	\$880.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200095419	EFT	6/5/2018	\$110.00
YTD Total For ALMA ADRIANO INTERPRETER & TRANSLATOR SERV			Is \$4,565.00	
ALMA R BENAVIDES	1200090119	EFT	10/5/2017	\$600.00
ALMA R BENAVIDES	1200090625	EFT	11/7/2017	\$225.00
ALMA R BENAVIDES	1200091653	EFT	12/19/2017	\$1,150.00
ALMA R BENAVIDES	1200092074	EFT	1/2/2018	\$150.00
ALMA R BENAVIDES	1200092699	EFT	2/6/2018	\$2,300.00
ALMA R BENAVIDES	1200093412	EFT	3/6/2018	\$575.00
ALMA R BENAVIDES	1200095420	EFT	6/5/2018	\$75.00
ALMA R BENAVIDES	1200096818	EFT	8/7/2018	\$1,000.00
ALMA R BENAVIDES	1200097606	EFT	9/4/2018	\$450.00
YTD Total For ALMA R BENAVIDES			Is \$6,525.00	
ALNA PROPERTIES III LLC	467261494	CHECK	7/17/2018	\$4,697.93
ALNA PROPERTIES III LLC	467262951	CHECK	8/21/2018	\$1,784.00
ALNA PROPERTIES III LLC	467264349	CHECK	9/18/2018	\$1,784.00
YTD Total For ALNA PROPERTIES III LLC			Is \$8,265.93	
ALNA PROPERTIES LLC	1200091654	EFT	12/19/2017	\$1,800.00
ALNA PROPERTIES LLC	4670030299	EFT	10/17/2017	\$10,528.00
ALNA PROPERTIES LLC	4670030656	EFT	11/21/2017	\$10,632.00
ALNA PROPERTIES LLC	4670030989	EFT	12/19/2017	\$11,664.00
ALNA PROPERTIES LLC	4670031292	EFT	1/2/2018	\$203.00
ALNA PROPERTIES LLC	4670031330	EFT	1/16/2018	\$11,451.00
ALNA PROPERTIES LLC	4670031632	EFT	2/6/2018	\$2,344.84
ALNA PROPERTIES LLC	4670031698	EFT	2/20/2018	\$11,688.00
ALNA PROPERTIES LLC	4670031999	EFT	3/6/2018	\$3,042.58
ALNA PROPERTIES LLC	4670032048	EFT	3/20/2018	\$10,056.00
ALNA PROPERTIES LLC	4670032346	EFT	4/3/2018	\$3,360.00
ALNA PROPERTIES LLC	4670032375	EFT	4/17/2018	\$10,431.00
ALNA PROPERTIES LLC	4670032671	EFT	5/1/2018	\$213.00
ALNA PROPERTIES LLC	4670032721	EFT	5/15/2018	\$11,579.00
ALNA PROPERTIES LLC	4670033065	EFT	6/19/2018	\$10,917.00
ALNA PROPERTIES LLC	4670033377	EFT	7/17/2018	\$9,768.00
ALNA PROPERTIES LLC	4670033659	EFT	8/7/2018	\$846.00
ALNA PROPERTIES LLC	4670033721	EFT	8/21/2018	\$9,241.00
ALNA PROPERTIES LLC	4670034029	EFT	9/18/2018	\$9,739.00
ALNA PROPERTIES LLC	467265601	CHECK	9/26/2018	\$9,739.00
YTD Total For ALNA PROPERTIES LLC			Is \$149,242.42	
ALPHA CARD SYSTEMS LLC	1200097607	EFT	9/4/2018	\$360.00
YTD Total For ALPHA CARD SYSTEMS LLC			Is \$360.00	
ALPHA SENSORS INC/DBA ALPHA TECHNICS	120709847	CHECK	2/6/2018	\$525.00
YTD Total For ALPHA SENSORS INC/DBA ALPHA TECHNICS			Is \$525.00	
ALPHA TEC SYSTEMS INC	120707288	CHECK	12/19/2017	\$567.91
ALPHA TEC SYSTEMS INC	120709105	CHECK	1/16/2018	\$567.91
ALPHA TEC SYSTEMS INC	120709848	CHECK	2/6/2018	\$645.84
ALPHA TEC SYSTEMS INC	120710770	CHECK	2/20/2018	\$1,287.09

Vendor Name	Payment No	Method	Date	Amount
ALPHA TEC SYSTEMS INC	120712459	CHECK	3/20/2018	\$1,506.73
ALPHA TEC SYSTEMS INC	120713410	CHECK	4/3/2018	\$1,354.04
ALPHA TEC SYSTEMS INC	120715032	CHECK	5/1/2018	\$1,268.83
ALPHA TEC SYSTEMS INC	120715846	CHECK	5/15/2018	\$862.36
ALPHA TEC SYSTEMS INC	120716824	CHECK	6/5/2018	\$312.30
ALPHA TEC SYSTEMS INC	120717744	CHECK	6/19/2018	\$761.32
ALPHA TEC SYSTEMS INC	120720067	CHECK	8/7/2018	\$2,764.70
ALPHA TEC SYSTEMS INC	120721293	CHECK	8/21/2018	\$3,638.47
ALPHA TEC SYSTEMS INC	120723238	CHECK	9/18/2018	\$862.83
YTD Total For ALPHA TEC SYSTEMS INC			Is \$16,400.33	
ALPHA TESTING INC	120704569	CHECK	11/7/2017	\$1,043.00
ALPHA TESTING INC	120706631	CHECK	12/5/2017	\$3,458.50
ALPHA TESTING INC	120709106	CHECK	1/16/2018	\$5,267.00
ALPHA TESTING INC	120710771	CHECK	2/20/2018	\$2,350.50
ALPHA TESTING INC	120713411	CHECK	4/3/2018	\$3,922.50
ALPHA TESTING INC	120714137	CHECK	4/17/2018	\$1,405.00
ALPHA TESTING INC	120715033	CHECK	5/1/2018	\$4,542.00
ALPHA TESTING INC	120716825	CHECK	6/5/2018	\$16,344.50
ALPHA TESTING INC	120717745	CHECK	6/19/2018	\$4,285.50
ALPHA TESTING INC	120718648	CHECK	7/3/2018	\$9,951.00
ALPHA TESTING INC	120720068	CHECK	8/7/2018	\$2,689.50
ALPHA TESTING INC	120723239	CHECK	9/18/2018	\$2,436.50
ALPHA TESTING INC	120724251	CHECK	9/26/2018	\$3,601.00
YTD Total For ALPHA TESTING INC			Is \$61,296.50	
ALQUINTO HINDS	467248941	CHECK	10/17/2017	\$37.00
ALQUINTO HINDS	467250441	CHECK	11/21/2017	\$37.00
ALQUINTO HINDS	467251823	CHECK	12/19/2017	\$37.00
ALQUINTO HINDS	467253189	CHECK	1/16/2018	\$37.00
ALQUINTO HINDS	467254593	CHECK	2/20/2018	\$37.00
ALQUINTO HINDS	467256016	CHECK	3/20/2018	\$37.00
ALQUINTO HINDS	467257387	CHECK	4/17/2018	\$37.00
ALQUINTO HINDS	467258781	CHECK	5/15/2018	\$25.00
ALQUINTO HINDS	467260187	CHECK	6/19/2018	\$25.00
ALQUINTO HINDS	467261495	CHECK	7/17/2018	\$25.00
ALQUINTO HINDS	467262952	CHECK	8/21/2018	\$25.00
ALQUINTO HINDS	467264350	CHECK	9/18/2018	\$25.00
YTD Total For ALQUINTO HINDS			Is \$384.00	
ALTA VISTA NURSERY LLC	120709849	CHECK	2/6/2018	\$310.00
YTD Total For ALTA VISTA NURSERY LLC			Is \$310.00	
ALTAMIRANO, PATRICIA	4700001195	EFT	6/5/2018	\$325.96
YTD Total For ALTAMIRANO, PATRICIA			Is \$325.96	
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467248942	CHECK	10/17/2017	\$1,570.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467250255	CHECK	11/7/2017	\$835.64
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467250378	CHECK	11/8/2017	\$0.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467250442	CHECK	11/21/2017	\$1,570.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467251824	CHECK	12/19/2017	\$215.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467253190	CHECK	1/16/2018	\$1,230.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467254594	CHECK	2/20/2018	\$872.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467255845	CHECK	3/6/2018	\$912.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467256017	CHECK	3/20/2018	\$91.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467256018	CHECK	3/20/2018	\$1,553.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467257388	CHECK	4/17/2018	\$1,553.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467257389	CHECK	4/17/2018	\$295.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467258782	CHECK	5/15/2018	\$295.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467258783	CHECK	5/15/2018	\$139.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467260188	CHECK	6/19/2018	\$295.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467260189	CHECK	6/19/2018	\$1,598.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467261496	CHECK	7/17/2018	\$1,598.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467261497	CHECK	7/17/2018	\$295.00

Vendor Name	Payment No	Method	Date	Amount
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467262953	CHECK	8/21/2018	\$295.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467262954	CHECK	8/21/2018	\$1,598.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467264351	CHECK	9/18/2018	\$1,600.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467264352	CHECK	9/18/2018	\$295.00
YTD Total For ALTERNATIVE BUILDING CONCEPTS GROUP CORP			Is \$18,704.64	
ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS	120718649	CHECK	7/3/2018	\$411.00
YTD Total For ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS			Is \$411.00	
ALTERNATIVE MAILING	120706632	CHECK	12/5/2017	\$4,584.00
ALTERNATIVE MAILING	120711681	CHECK	3/6/2018	\$3,491.00
ALTERNATIVE MAILING	120713412	CHECK	4/3/2018	\$516.00
ALTERNATIVE MAILING	120715034	CHECK	5/1/2018	\$1,630.00
YTD Total For ALTERNATIVE MAILING			Is \$10,221.00	
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120721294	CHECK	8/21/2018	\$760.00
YTD Total For ALTMAN PSYCHOLOGICAL SERVICES PLLC			Is \$760.00	
ALTON FERGUSON	467248943	CHECK	10/17/2017	\$559.00
ALTON FERGUSON	467250443	CHECK	11/21/2017	\$357.00
ALTON FERGUSON	467251825	CHECK	12/19/2017	\$335.00
ALTON FERGUSON	467253191	CHECK	1/16/2018	\$417.00
ALTON FERGUSON	467254595	CHECK	2/20/2018	\$417.00
ALTON FERGUSON	467256019	CHECK	3/20/2018	\$417.00
ALTON FERGUSON	467257390	CHECK	4/17/2018	\$417.00
ALTON FERGUSON	467258784	CHECK	5/15/2018	\$417.00
ALTON FERGUSON	467260190	CHECK	6/19/2018	\$417.00
ALTON FERGUSON	467261498	CHECK	7/17/2018	\$417.00
ALTON FERGUSON	467262955	CHECK	8/21/2018	\$383.00
ALTON FERGUSON	467264353	CHECK	9/18/2018	\$383.00
YTD Total For ALTON FERGUSON			Is \$4,936.00	
ALTON RALSTON ESTRADA	120703324	CHECK	10/5/2017	\$1,100.00
ALTON RALSTON ESTRADA	120703727	CHECK	10/17/2017	\$600.00
ALTON RALSTON ESTRADA	120704570	CHECK	11/7/2017	\$800.00
ALTON RALSTON ESTRADA	120705566	CHECK	11/21/2017	\$500.00
ALTON RALSTON ESTRADA	120707289	CHECK	12/19/2017	\$500.00
ALTON RALSTON ESTRADA	120708263	CHECK	1/2/2018	\$500.00
YTD Total For ALTON RALSTON ESTRADA			Is \$4,000.00	
ALTONA DALLAS HOLDING LLC	120704571	CHECK	11/7/2017	\$944.00
ALTONA DALLAS HOLDING LLC	120709850	CHECK	2/6/2018	\$770.00
ALTONA DALLAS HOLDING LLC	467248944	CHECK	10/17/2017	\$498.00
ALTONA DALLAS HOLDING LLC	467250444	CHECK	11/21/2017	\$498.00
ALTONA DALLAS HOLDING LLC	467251826	CHECK	12/19/2017	\$498.00
ALTONA DALLAS HOLDING LLC	467253192	CHECK	1/16/2018	\$498.00
ALTONA DALLAS HOLDING LLC	467254596	CHECK	2/20/2018	\$498.00
ALTONA DALLAS HOLDING LLC	467256020	CHECK	3/20/2018	\$166.00
ALTONA DALLAS HOLDING LLC	467257391	CHECK	4/17/2018	\$498.00
ALTONA DALLAS HOLDING LLC	467258785	CHECK	5/15/2018	\$498.00
ALTONA DALLAS HOLDING LLC	467260191	CHECK	6/19/2018	\$498.00
ALTONA DALLAS HOLDING LLC	467261499	CHECK	7/17/2018	\$581.00
YTD Total For ALTONA DALLAS HOLDING LLC			Is \$6,445.00	
ALVAREZ, JORGE C	1200090785	EFT	11/7/2017	\$178.23
YTD Total For ALVAREZ, JORGE C			Is \$178.23	
ALVIN DANIELS	120703325	CHECK	10/5/2017	\$125.00
YTD Total For ALVIN DANIELS			Is \$125.00	
ALVIN MCCATHEN	467248945	CHECK	10/17/2017	\$830.00
ALVIN MCCATHEN	467250445	CHECK	11/21/2017	\$830.00
ALVIN MCCATHEN	467251827	CHECK	12/19/2017	\$830.00
ALVIN MCCATHEN	467253193	CHECK	1/16/2018	\$830.00
ALVIN MCCATHEN	467254597	CHECK	2/20/2018	\$830.00
ALVIN MCCATHEN	467256021	CHECK	3/20/2018	\$830.00
ALVIN MCCATHEN	467257269	CHECK	4/3/2018	\$2,909.50
ALVIN MCCATHEN	467257392	CHECK	4/17/2018	\$2,417.00

Vendor Name	Payment No	Method	Date	Amount
ALVIN MCCATHEN	467258786	CHECK	5/15/2018	\$2,417.00
ALVIN MCCATHEN	467260192	CHECK	6/19/2018	\$1,801.00
ALVIN MCCATHEN	467261500	CHECK	7/17/2018	\$2,109.00
ALVIN MCCATHEN	467262775	CHECK	8/7/2018	\$143.00
ALVIN MCCATHEN	467262956	CHECK	8/21/2018	\$2,252.00
ALVIN MCCATHEN	467264354	CHECK	9/18/2018	\$2,252.00
YTD Total For ALVIN MCCATHEN			Is \$21,280.50	
ALZENA N GALVAN	467248946	CHECK	10/17/2017	\$92.00
YTD Total For ALZENA N GALVAN			Is \$92.00	
AMANDA BRANAN	120703326	CHECK	10/5/2017	\$1,800.00
AMANDA BRANAN	120703728	CHECK	10/17/2017	\$2,750.00
AMANDA BRANAN	120704572	CHECK	11/7/2017	\$1,900.00
AMANDA BRANAN	120705567	CHECK	11/21/2017	\$3,000.00
AMANDA BRANAN	120707290	CHECK	12/19/2017	\$800.00
AMANDA BRANAN	120708264	CHECK	1/2/2018	\$4,150.00
AMANDA BRANAN	120709107	CHECK	1/16/2018	\$2,650.00
AMANDA BRANAN	120709851	CHECK	2/6/2018	\$2,150.00
AMANDA BRANAN	120710772	CHECK	2/20/2018	\$2,900.00
AMANDA BRANAN	120711682	CHECK	3/6/2018	\$850.00
AMANDA BRANAN	120712460	CHECK	3/20/2018	\$4,375.00
AMANDA BRANAN	120713413	CHECK	4/3/2018	\$850.00
AMANDA BRANAN	120714138	CHECK	4/17/2018	\$2,150.00
AMANDA BRANAN	120715035	CHECK	5/1/2018	\$1,700.00
AMANDA BRANAN	120715847	CHECK	5/15/2018	\$4,000.00
AMANDA BRANAN	120716826	CHECK	6/5/2018	\$1,400.00
AMANDA BRANAN	120717746	CHECK	6/19/2018	\$4,350.00
AMANDA BRANAN	120718650	CHECK	7/3/2018	\$2,050.00
AMANDA BRANAN	120719452	CHECK	7/17/2018	\$250.00
AMANDA BRANAN	120720069	CHECK	8/7/2018	\$3,000.00
AMANDA BRANAN	120721295	CHECK	8/21/2018	\$1,000.00
AMANDA BRANAN	120722325	CHECK	9/4/2018	\$1,400.00
AMANDA BRANAN	120723240	CHECK	9/18/2018	\$3,625.00
AMANDA BRANAN	120724252	CHECK	9/26/2018	\$3,350.00
YTD Total For AMANDA BRANAN			Is \$56,450.00	
AMANDA MARIE LITES	120716827	CHECK	6/5/2018	\$572.00
YTD Total For AMANDA MARIE LITES			Is \$572.00	
AMANDA MURPHY	120709852	CHECK	2/6/2018	\$400.00
AMANDA MURPHY	120714139	CHECK	4/17/2018	\$350.00
AMANDA MURPHY	120717747	CHECK	6/19/2018	\$1,200.00
AMANDA MURPHY	120720070	CHECK	8/7/2018	\$400.00
AMANDA MURPHY	120721296	CHECK	8/21/2018	\$1,775.00
AMANDA MURPHY	120722326	CHECK	9/4/2018	\$250.00
AMANDA MURPHY	120724253	CHECK	9/26/2018	\$700.00
YTD Total For AMANDA MURPHY			Is \$5,075.00	
AMANDA S STEWARD	467248947	CHECK	10/17/2017	\$46.00
AMANDA S STEWARD	467250446	CHECK	11/21/2017	\$46.00
AMANDA S STEWARD	467251828	CHECK	12/19/2017	\$46.00
AMANDA S STEWARD	467253194	CHECK	1/16/2018	\$46.00
AMANDA S STEWARD	467254598	CHECK	2/20/2018	\$46.00
AMANDA S STEWARD	467256022	CHECK	3/20/2018	\$46.00
AMANDA S STEWARD	467257393	CHECK	4/17/2018	\$46.00
AMANDA S STEWARD	467258787	CHECK	5/15/2018	\$4.00
AMANDA S STEWARD	467260193	CHECK	6/19/2018	\$4.00
AMANDA S STEWARD	467261501	CHECK	7/17/2018	\$4.00
YTD Total For AMANDA S STEWARD			Is \$334.00	
AMANDA WILES	120704573	CHECK	11/7/2017	\$1,950.00
YTD Total For AMANDA WILES			Is \$1,950.00	
AMANUEL BUTSUAMLAK	120704574	CHECK	11/7/2017	\$806.50
AMANUEL BUTSUAMLAK	120709853	CHECK	2/6/2018	\$1,613.00

Vendor Name	Payment No	Method	Date	Amount
AMANUEL BUTSUAMLAK	120710773	CHECK	2/20/2018	\$806.50
AMANUEL BUTSUAMLAK	120712461	CHECK	3/20/2018	\$806.50
AMANUEL BUTSUAMLAK	120714140	CHECK	4/17/2018	\$806.50
AMANUEL BUTSUAMLAK	120715848	CHECK	5/15/2018	\$806.50
AMANUEL BUTSUAMLAK	120717748	CHECK	6/19/2018	\$806.50
AMANUEL BUTSUAMLAK	120720071	CHECK	8/7/2018	\$806.50
AMANUEL BUTSUAMLAK	120721297	CHECK	8/21/2018	\$806.50
AMANUEL BUTSUAMLAK	120723241	CHECK	9/18/2018	\$805.00
YTD Total For AMANUEL BUTSUAMLAK			Is \$8,870.00	
AMAZ PROPERTY ACQUISITIONS	120705568	CHECK	11/21/2017	\$775.00
AMAZ PROPERTY ACQUISITIONS	120707291	CHECK	12/19/2017	\$775.00
AMAZ PROPERTY ACQUISITIONS	120709108	CHECK	1/16/2018	\$775.00
AMAZ PROPERTY ACQUISITIONS	120710774	CHECK	2/20/2018	\$775.00
AMAZ PROPERTY ACQUISITIONS	120712462	CHECK	3/20/2018	\$775.00
AMAZ PROPERTY ACQUISITIONS	467248948	CHECK	10/17/2017	\$8,736.00
AMAZ PROPERTY ACQUISITIONS	467250256	CHECK	11/7/2017	\$1,360.07
AMAZ PROPERTY ACQUISITIONS	467250447	CHECK	11/21/2017	\$9,345.00
AMAZ PROPERTY ACQUISITIONS	467251829	CHECK	12/19/2017	\$6,684.00
AMAZ PROPERTY ACQUISITIONS	467253089	CHECK	1/2/2018	\$1,767.90
AMAZ PROPERTY ACQUISITIONS	467253195	CHECK	1/16/2018	\$8,801.00
AMAZ PROPERTY ACQUISITIONS	467254463	CHECK	2/6/2018	\$234.00
AMAZ PROPERTY ACQUISITIONS	467254599	CHECK	2/20/2018	\$8,006.00
AMAZ PROPERTY ACQUISITIONS	467256023	CHECK	3/20/2018	\$5,442.00
AMAZ PROPERTY ACQUISITIONS	467257394	CHECK	4/17/2018	\$7,373.00
AMAZ PROPERTY ACQUISITIONS	467258788	CHECK	5/15/2018	\$7,277.00
AMAZ PROPERTY ACQUISITIONS	467260030	CHECK	6/5/2018	\$8,006.00
AMAZ PROPERTY ACQUISITIONS	467260194	CHECK	6/19/2018	\$7,533.00
AMAZ PROPERTY ACQUISITIONS	467261502	CHECK	7/17/2018	\$6,161.00
AMAZ PROPERTY ACQUISITIONS	467262776	CHECK	8/7/2018	\$625.00
AMAZ PROPERTY ACQUISITIONS	467262957	CHECK	8/21/2018	\$6,213.00
AMAZ PROPERTY ACQUISITIONS	467264355	CHECK	9/18/2018	\$5,387.00
YTD Total For AMAZ PROPERTY ACQUISITIONS			Is \$102,825.97	
AMBER D PAGE	467250257	CHECK	11/7/2017	\$20.00
AMBER D PAGE	467251830	CHECK	12/19/2017	\$195.00
AMBER D PAGE	467253196	CHECK	1/16/2018	\$65.00
AMBER D PAGE	467254600	CHECK	2/20/2018	\$65.00
AMBER D PAGE	467256024	CHECK	3/20/2018	\$65.00
AMBER D PAGE	467257395	CHECK	4/17/2018	\$65.00
YTD Total For AMBER D PAGE			Is \$475.00	
AMBER M BROWN	120707292	CHECK	12/19/2017	\$4.00
YTD Total For AMBER M BROWN			Is \$4.00	
AMBER RED BEAR	120718651	CHECK	7/3/2018	\$23.98
AMBER RED BEAR	120720072	CHECK	8/7/2018	\$51.78
AMBER RED BEAR	120721298	CHECK	8/21/2018	\$19.62
AMBER RED BEAR	120722327	CHECK	9/4/2018	\$51.78
AMBER RED BEAR	120723242	CHECK	9/18/2018	\$119.09
YTD Total For AMBER RED BEAR			Is \$266.25	
AMBER SHEMESH	120703729	CHECK	10/17/2017	\$1,218.33
AMBER SHEMESH	120704575	CHECK	11/7/2017	\$1,025.00
AMBER SHEMESH	120713414	CHECK	4/3/2018	\$1,776.87
YTD Total For AMBER SHEMESH			Is \$4,020.20	
AMBER STRICKLAND	467248949	CHECK	10/17/2017	\$70.00
AMBER STRICKLAND	467250448	CHECK	11/21/2017	\$70.00
AMBER STRICKLAND	467256025	CHECK	3/20/2018	\$180.00
AMBER STRICKLAND	467257270	CHECK	4/3/2018	\$25.00
AMBER STRICKLAND	467257396	CHECK	4/17/2018	\$25.00
AMBER STRICKLAND	467258789	CHECK	5/15/2018	\$25.00
AMBER STRICKLAND	467260195	CHECK	6/19/2018	\$25.00
AMBER STRICKLAND	467261503	CHECK	7/17/2018	\$25.00

Vendor Name	Payment No	Method	Date	Amount
AMBER STRICKLAND	467262958	CHECK	8/21/2018	\$25.00
AMBER STRICKLAND	467264356	CHECK	9/18/2018	\$25.00
YTD Total For AMBER STRICKLAND			Is \$495.00	
AMBIA L HILL	467248950	CHECK	10/17/2017	\$1,860.00
AMBIA L HILL	467250449	CHECK	11/21/2017	\$155.00
AMBIA L HILL	467251831	CHECK	12/19/2017	\$155.00
AMBIA L HILL	467253197	CHECK	1/16/2018	\$155.00
AMBIA L HILL	467254601	CHECK	2/20/2018	\$155.00
AMBIA L HILL	467256026	CHECK	3/20/2018	\$155.00
AMBIA L HILL	467257397	CHECK	4/17/2018	\$155.00
AMBIA L HILL	467258790	CHECK	5/15/2018	\$140.00
AMBIA L HILL	467260196	CHECK	6/19/2018	\$140.00
AMBIA L HILL	467261504	CHECK	7/17/2018	\$140.00
AMBIA L HILL	467262959	CHECK	8/21/2018	\$140.00
YTD Total For AMBIA L HILL			Is \$3,350.00	
AMBIT ENERGY LP	120703730	CHECK	10/17/2017	\$3,621.29
AMBIT ENERGY LP	120703731	CHECK	10/17/2017	\$557.43
AMBIT ENERGY LP	120704580	CHECK	11/7/2017	\$24,026.45
AMBIT ENERGY LP	120704581	CHECK	11/7/2017	\$521.12
AMBIT ENERGY LP	120705569	CHECK	11/21/2017	\$342.29
AMBIT ENERGY LP	120705570	CHECK	11/21/2017	\$180.00
AMBIT ENERGY LP	120705575	CHECK	11/21/2017	\$18,078.44
AMBIT ENERGY LP	120706633	CHECK	12/5/2017	\$160.05
AMBIT ENERGY LP	120706634	CHECK	12/5/2017	\$2,564.67
AMBIT ENERGY LP	120707293	CHECK	12/19/2017	\$49.61
AMBIT ENERGY LP	120707298	CHECK	12/19/2017	\$26,007.65
AMBIT ENERGY LP	120707299	CHECK	12/19/2017	\$79.72
AMBIT ENERGY LP	120708265	CHECK	1/2/2018	\$632.89
AMBIT ENERGY LP	120708266	CHECK	1/2/2018	\$73.86
AMBIT ENERGY LP	120709854	CHECK	2/6/2018	\$83.35
AMBIT ENERGY LP	120709855	CHECK	2/6/2018	\$80.13
AMBIT ENERGY LP	120710775	CHECK	2/20/2018	\$3,060.52
AMBIT ENERGY LP	120710776	CHECK	2/20/2018	\$318.55
AMBIT ENERGY LP	120711683	CHECK	3/6/2018	\$5,370.75
AMBIT ENERGY LP	120711684	CHECK	3/6/2018	\$90.00
AMBIT ENERGY LP	120712463	CHECK	3/20/2018	\$5,012.52
AMBIT ENERGY LP	120712464	CHECK	3/20/2018	\$270.00
AMBIT ENERGY LP	120713415	CHECK	4/3/2018	\$154.92
AMBIT ENERGY LP	120713416	CHECK	4/3/2018	\$4,309.62
AMBIT ENERGY LP	120714141	CHECK	4/17/2018	\$2,442.70
AMBIT ENERGY LP	120714142	CHECK	4/17/2018	\$270.00
AMBIT ENERGY LP	120715036	CHECK	5/1/2018	\$2,170.07
AMBIT ENERGY LP	120715849	CHECK	5/15/2018	\$2,478.97
AMBIT ENERGY LP	120716829	CHECK	6/5/2018	\$6,462.65
AMBIT ENERGY LP	120717749	CHECK	6/19/2018	\$90.00
AMBIT ENERGY LP	120717750	CHECK	6/19/2018	\$90.00
AMBIT ENERGY LP	120717751	CHECK	6/19/2018	\$3,602.49
AMBIT ENERGY LP	120718652	CHECK	7/3/2018	\$270.00
AMBIT ENERGY LP	120718655	CHECK	7/3/2018	\$14,253.31
AMBIT ENERGY LP	120719453	CHECK	7/17/2018	\$73.06
AMBIT ENERGY LP	120720076	CHECK	8/7/2018	\$24,936.52
AMBIT ENERGY LP	120720077	CHECK	8/7/2018	\$98.03
AMBIT ENERGY LP	120721253	CHECK	8/17/2018	\$234.64
AMBIT ENERGY LP	120721299	CHECK	8/21/2018	\$785.08
AMBIT ENERGY LP	120721300	CHECK	8/21/2018	\$5,569.81
AMBIT ENERGY LP	120722332	CHECK	9/4/2018	\$25,569.87
AMBIT ENERGY LP	120722333	CHECK	9/4/2018	\$338.37
AMBIT ENERGY LP	120722334	CHECK	9/4/2018	\$316.22
AMBIT ENERGY LP	120723243	CHECK	9/18/2018	\$180.00

Vendor Name	Payment No	Method	Date	Amount
AMBIT ENERGY LP	120723244	CHECK	9/18/2018	\$5,111.50
AMBIT ENERGY LP	120723245	CHECK	9/18/2018	\$360.00
AMBIT ENERGY LP	120724254	CHECK	9/26/2018	\$180.00
AMBIT ENERGY LP	120724259	CHECK	9/26/2018	\$30,798.95
YTD Total For AMBIT ENERGY LP			Is \$222,328.07	
AMCAD & GRAPHICS LP	120709856	CHECK	2/6/2018	\$232.00
AMCAD & GRAPHICS LP	120710777	CHECK	2/20/2018	\$86.00
AMCAD & GRAPHICS LP	120711685	CHECK	3/6/2018	\$384.00
AMCAD & GRAPHICS LP	120712465	CHECK	3/20/2018	\$170.89
AMCAD & GRAPHICS LP	120715037	CHECK	5/1/2018	\$178.89
AMCAD & GRAPHICS LP	120715850	CHECK	5/15/2018	\$178.89
AMCAD & GRAPHICS LP	120716830	CHECK	6/5/2018	\$545.75
AMCAD & GRAPHICS LP	120721301	CHECK	8/21/2018	\$1,544.00
AMCAD & GRAPHICS LP	120723246	CHECK	9/18/2018	\$252.89
YTD Total For AMCAD & GRAPHICS LP			Is \$3,573.31	
AMENESHOA, WOLDU	1200092372	EFT	1/2/2018	\$445.19
YTD Total For AMENESHOA, WOLDU			Is \$445.19	
AMERCARE PRODUCTS INC	1200090626	EFT	11/7/2017	\$7,350.00
AMERCARE PRODUCTS INC	1200090991	EFT	11/21/2017	\$183.00
AMERCARE PRODUCTS INC	1200091655	EFT	12/19/2017	\$6,024.00
AMERCARE PRODUCTS INC	1200093059	EFT	2/20/2018	\$5,844.00
AMERCARE PRODUCTS INC	1200093716	EFT	3/20/2018	\$450.00
AMERCARE PRODUCTS INC	1200094737	EFT	5/1/2018	\$5,844.00
AMERCARE PRODUCTS INC	1200095072	EFT	5/15/2018	\$4,870.00
AMERCARE PRODUCTS INC	1200096525	EFT	7/17/2018	\$450.00
AMERCARE PRODUCTS INC	1200096819	EFT	8/7/2018	\$2,435.00
AMERCARE PRODUCTS INC	1200097921	EFT	9/18/2018	\$12,689.70
YTD Total For AMERCARE PRODUCTS INC			Is \$46,139.70	
AMERICAN AIRLINES CENTER	120715851	CHECK	5/15/2018	\$62.00
YTD Total For AMERICAN AIRLINES CENTER			Is \$62.00	
AMERICAN AMENITIES INC	120706635	CHECK	12/5/2017	\$2,271.22
AMERICAN AMENITIES INC	120707300	CHECK	12/19/2017	\$1,092.00
AMERICAN AMENITIES INC	120709109	CHECK	1/16/2018	\$16,906.32
AMERICAN AMENITIES INC	120710778	CHECK	2/20/2018	\$14,574.00
AMERICAN AMENITIES INC	120711686	CHECK	3/6/2018	\$1,646.70
AMERICAN AMENITIES INC	120712466	CHECK	3/20/2018	\$627.26
AMERICAN AMENITIES INC	120713417	CHECK	4/3/2018	\$327.60
AMERICAN AMENITIES INC	120714143	CHECK	4/17/2018	\$272.26
AMERICAN AMENITIES INC	120717752	CHECK	6/19/2018	\$2,273.36
AMERICAN AMENITIES INC	120719454	CHECK	7/17/2018	\$5,046.69
AMERICAN AMENITIES INC	120720078	CHECK	8/7/2018	\$22,871.53
AMERICAN AMENITIES INC	120721302	CHECK	8/21/2018	\$694.80
AMERICAN AMENITIES INC	120722335	CHECK	9/4/2018	\$1,224.00
AMERICAN AMENITIES INC	120723247	CHECK	9/18/2018	\$371.28
AMERICAN AMENITIES INC	120724260	CHECK	9/26/2018	\$1,391.72
YTD Total For AMERICAN AMENITIES INC			Is \$71,590.74	
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004939	CHECK	6/5/2018	\$712.50
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004951	CHECK	7/3/2018	\$82.50
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004952	CHECK	7/3/2018	\$1,350.00
YTD Total For AMERICAN ASSOCIATION OF LAW LIBRARIES			Is \$2,145.00	
AMERICAN BAR ASSOC	120717753	CHECK	6/19/2018	\$110.83
YTD Total For AMERICAN BAR ASSOC			Is \$110.83	
AMERICAN BOARD OF TRIAL ADVOCATES	120709857	CHECK	2/6/2018	\$200.00
YTD Total For AMERICAN BOARD OF TRIAL ADVOCATES			Is \$200.00	
AMERICAN FIRE PROTECTION GROUP INC	120704582	CHECK	11/7/2017	\$180.00
AMERICAN FIRE PROTECTION GROUP INC	120705576	CHECK	11/21/2017	\$1,865.00
AMERICAN FIRE PROTECTION GROUP INC	120706636	CHECK	12/5/2017	\$900.00
AMERICAN FIRE PROTECTION GROUP INC	120707301	CHECK	12/19/2017	\$4,786.35
AMERICAN FIRE PROTECTION GROUP INC	120708267	CHECK	1/2/2018	\$1,315.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN FIRE PROTECTION GROUP INC	120709110	CHECK	1/16/2018	\$1,050.95
AMERICAN FIRE PROTECTION GROUP INC	120709858	CHECK	2/6/2018	\$7,828.00
AMERICAN FIRE PROTECTION GROUP INC	120710779	CHECK	2/20/2018	\$1,500.00
AMERICAN FIRE PROTECTION GROUP INC	120710780	CHECK	2/20/2018	\$6,901.29
AMERICAN FIRE PROTECTION GROUP INC	120711687	CHECK	3/6/2018	\$1,785.00
AMERICAN FIRE PROTECTION GROUP INC	120712467	CHECK	3/20/2018	\$3,339.34
AMERICAN FIRE PROTECTION GROUP INC	120713418	CHECK	4/3/2018	\$2,550.00
AMERICAN FIRE PROTECTION GROUP INC	120714144	CHECK	4/17/2018	\$9,971.00
AMERICAN FIRE PROTECTION GROUP INC	120715038	CHECK	5/1/2018	\$150.00
AMERICAN FIRE PROTECTION GROUP INC	120715852	CHECK	5/15/2018	\$710.00
AMERICAN FIRE PROTECTION GROUP INC	120716831	CHECK	6/5/2018	\$16,100.00
AMERICAN FIRE PROTECTION GROUP INC	120718656	CHECK	7/3/2018	\$279.00
AMERICAN FIRE PROTECTION GROUP INC	120719455	CHECK	7/17/2018	\$3,316.00
AMERICAN FIRE PROTECTION GROUP INC	120720079	CHECK	8/7/2018	\$1,160.00
AMERICAN FIRE PROTECTION GROUP INC	120721303	CHECK	8/21/2018	\$1,300.00
AMERICAN FIRE PROTECTION GROUP INC	120722336	CHECK	9/4/2018	\$3,685.00
AMERICAN FIRE PROTECTION GROUP INC	120723248	CHECK	9/18/2018	\$780.00
AMERICAN FIRE PROTECTION GROUP INC	120724261	CHECK	9/26/2018	\$720.00
YTD Total For AMERICAN FIRE PROTECTION GROUP INC			Is \$72,171.93	
AMERICAN FORENSICS LLC	120710781	CHECK	2/20/2018	\$1,840.00
YTD Total For AMERICAN FORENSICS LLC			Is \$1,840.00	
AMERICAN GOLF CARS	120718657	CHECK	7/3/2018	\$290.48
AMERICAN GOLF CARS	120722337	CHECK	9/4/2018	\$180.65
YTD Total For AMERICAN GOLF CARS			Is \$471.13	
AMERICAN HYDRAULIC SERVICE CORP	1200098276	EFT	9/26/2018	\$740.00
YTD Total For AMERICAN HYDRAULIC SERVICE CORP			Is \$740.00	
AMERICAN INSTITUTE FOR JUSTICE INC	120709859	CHECK	2/6/2018	\$2,600.00
YTD Total For AMERICAN INSTITUTE FOR JUSTICE INC			Is \$2,600.00	
AMERICAN JAIL ASSOC	120711688	CHECK	3/6/2018	\$325.00
YTD Total For AMERICAN JAIL ASSOC			Is \$325.00	
AMERICAN LAW INSTITUTE	4700001134	EFT	10/17/2017	\$181.26
AMERICAN LAW INSTITUTE	4700001155	EFT	1/2/2018	\$324.50
AMERICAN LAW INSTITUTE	4700001188	EFT	5/15/2018	\$1,825.50
AMERICAN LAW INSTITUTE	4700001211	EFT	8/7/2018	\$112.78
YTD Total For AMERICAN LAW INSTITUTE			Is \$2,444.04	
AMERICAN LEGION POST 81	120706637	CHECK	12/5/2017	\$111.00
AMERICAN LEGION POST 81	120713419	CHECK	4/3/2018	\$144.00
YTD Total For AMERICAN LEGION POST 81			Is \$255.00	
AMERICAN MANAGEMENT ASSOC INTERNATIONAL CORP	120716832	CHECK	6/5/2018	\$3,778.00
YTD Total For AMERICAN MANAGEMENT ASSOC INTERNATIONAL CORP			Is \$3,778.00	
AMERICAN MEDICAL ASSOCIATION	1200090627	EFT	11/7/2017	\$608.70
YTD Total For AMERICAN MEDICAL ASSOCIATION			Is \$608.70	
AMERICAN MESSAGING SERVICES LLC	1200090992	EFT	11/21/2017	\$1,494.46
AMERICAN MESSAGING SERVICES LLC	1200093414	EFT	3/6/2018	\$3,221.34
AMERICAN MESSAGING SERVICES LLC	1200094394	EFT	4/17/2018	\$699.55
AMERICAN MESSAGING SERVICES LLC	1200094738	EFT	5/1/2018	\$728.86
AMERICAN MESSAGING SERVICES LLC	1200096156	EFT	7/3/2018	\$720.53
AMERICAN MESSAGING SERVICES LLC	1200096820	EFT	8/7/2018	\$834.86
AMERICAN MESSAGING SERVICES LLC	1200098277	EFT	9/26/2018	\$706.85
AMERICAN MESSAGING SERVICES LLC	4670030643	EFT	11/21/2017	\$3.90
AMERICAN MESSAGING SERVICES LLC	4670032000	EFT	3/6/2018	\$7.80
AMERICAN MESSAGING SERVICES LLC	4670032672	EFT	5/1/2018	\$3.90
AMERICAN MESSAGING SERVICES LLC	4670033359	EFT	7/3/2018	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670033660	EFT	8/7/2018	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670034309	EFT	9/26/2018	\$1.95
YTD Total For AMERICAN MESSAGING SERVICES LLC			Is \$8,427.90	
AMERICAN NATIONAL STANDARDS INSTITUTE	120714145	CHECK	4/17/2018	\$1,458.00
YTD Total For AMERICAN NATIONAL STANDARDS INSTITUTE			Is \$1,458.00	
AMERICAN NORTEX INVESTMENT INC	120718658	CHECK	7/3/2018	\$895.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN NORTEX INVESTMENT INC	120719456	CHECK	7/17/2018	\$895.00
AMERICAN NORTEX INVESTMENT INC	467248951	CHECK	10/17/2017	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467250450	CHECK	11/21/2017	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467251832	CHECK	12/19/2017	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467253198	CHECK	1/16/2018	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467254602	CHECK	2/20/2018	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467256027	CHECK	3/20/2018	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467257398	CHECK	4/17/2018	\$315.00
AMERICAN NORTEX INVESTMENT INC	467258791	CHECK	5/15/2018	\$315.00
AMERICAN NORTEX INVESTMENT INC	467260031	CHECK	6/5/2018	\$2,178.00
AMERICAN NORTEX INVESTMENT INC	467260197	CHECK	6/19/2018	\$1,404.00
AMERICAN NORTEX INVESTMENT INC	467261505	CHECK	7/17/2018	\$1,404.00
AMERICAN NORTEX INVESTMENT INC	467262960	CHECK	8/21/2018	\$1,404.00
AMERICAN NORTEX INVESTMENT INC	467264227	CHECK	9/4/2018	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467264357	CHECK	9/18/2018	\$1,404.00
YTD Total For AMERICAN NORTEX INVESTMENT INC			Is \$19,496.00	
AMERICAN PLANNING ASSOCIATION	120720080	CHECK	8/7/2018	\$425.00
YTD Total For AMERICAN PLANNING ASSOCIATION			Is \$425.00	
AMERICAN PROBATION & PAROLE ASSOC	128017417	CHECK	6/5/2018	\$550.00
YTD Total For AMERICAN PROBATION & PAROLE ASSOC			Is \$550.00	
AMERICAN PSYCHIATRIC ASSOCIATION	120710782	CHECK	2/20/2018	\$664.95
YTD Total For AMERICAN PSYCHIATRIC ASSOCIATION			Is \$664.95	
AMERICAN PSYCHOLOGICAL ASSOC	120716833	CHECK	6/5/2018	\$295.00
AMERICAN PSYCHOLOGICAL ASSOC	120720081	CHECK	8/7/2018	\$570.00
YTD Total For AMERICAN PSYCHOLOGICAL ASSOC			Is \$865.00	
AMERICAN PUBLIC HEALTH ASSOC	120723249	CHECK	9/18/2018	\$220.00
AMERICAN PUBLIC HEALTH ASSOC	120724262	CHECK	9/26/2018	\$645.00
YTD Total For AMERICAN PUBLIC HEALTH ASSOC			Is \$865.00	
AMERICAN PUBLIC WORKS ASSOC	1200090993	EFT	11/21/2017	\$220.00
AMERICAN PUBLIC WORKS ASSOC	1200092700	EFT	2/6/2018	\$226.00
AMERICAN PUBLIC WORKS ASSOC	1200094739	EFT	5/1/2018	\$226.00
AMERICAN PUBLIC WORKS ASSOC	120716834	CHECK	6/5/2018	\$2,738.00
YTD Total For AMERICAN PUBLIC WORKS ASSOC			Is \$3,410.00	
AMERICAN RED CROSS/RED CROSS STORE	120705577	CHECK	11/21/2017	\$559.02
YTD Total For AMERICAN RED CROSS/RED CROSS STORE			Is \$559.02	
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120703732	CHECK	10/17/2017	\$314.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120704583	CHECK	11/7/2017	\$449.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120706638	CHECK	12/5/2017	\$216.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120707302	CHECK	12/19/2017	\$236.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120708268	CHECK	1/2/2018	\$376.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120709860	CHECK	2/6/2018	\$533.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120710783	CHECK	2/20/2018	\$369.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120713420	CHECK	4/3/2018	\$878.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120714146	CHECK	4/17/2018	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120715039	CHECK	5/1/2018	\$72.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120715853	CHECK	5/15/2018	\$897.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120718659	CHECK	7/3/2018	\$237.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120720082	CHECK	8/7/2018	\$1,190.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120722338	CHECK	9/4/2018	\$237.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120723250	CHECK	9/18/2018	\$472.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120724263	CHECK	9/26/2018	\$711.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	128017563	CHECK	9/26/2018	\$158.00
YTD Total For AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC			Is \$7,418.00	
AMERICAN SEXUALLY TRANSMITTED DISEASE ASSOC	120721304	CHECK	8/21/2018	\$725.00
YTD Total For AMERICAN SEXUALLY TRANSMITTED DISEASE ASSOC			Is \$725.00	
AMERICAN SIGNAL COMPANY	1200091344	EFT	12/5/2017	\$640.78
YTD Total For AMERICAN SIGNAL COMPANY			Is \$640.78	
AMERICAN SOCIETY FOR MICROBIOLOGY	1200091656	EFT	12/19/2017	\$75.00
AMERICAN SOCIETY FOR MICROBIOLOGY	1200094395	EFT	4/17/2018	\$357.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN SOCIETY FOR MICROBIOLOGY	120705578	CHECK	11/21/2017	\$172.42
YTD Total For AMERICAN SOCIETY FOR MICROBIOLOGY			Is \$604.42	
AMERICAN SOCIETY OF CIVIL ENGINEERS	120709111	CHECK	1/16/2018	\$330.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS			Is \$330.00	
AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS	120705579	CHECK	11/21/2017	\$399.00
YTD Total For AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS			Is \$399.00	
AMERICAN SOLUTIONS FOR BUSINESS	120705580	CHECK	11/21/2017	\$3,685.00
AMERICAN SOLUTIONS FOR BUSINESS	120707303	CHECK	12/19/2017	\$2,619.40
AMERICAN SOLUTIONS FOR BUSINESS	120709861	CHECK	2/6/2018	\$1,400.00
AMERICAN SOLUTIONS FOR BUSINESS	120710784	CHECK	2/20/2018	\$1,384.25
AMERICAN SOLUTIONS FOR BUSINESS	120711689	CHECK	3/6/2018	\$4,263.72
AMERICAN SOLUTIONS FOR BUSINESS	120712468	CHECK	3/20/2018	\$6,016.03
AMERICAN SOLUTIONS FOR BUSINESS	120713421	CHECK	4/3/2018	\$37,671.93
AMERICAN SOLUTIONS FOR BUSINESS	120715040	CHECK	5/1/2018	\$3,231.97
AMERICAN SOLUTIONS FOR BUSINESS	120716835	CHECK	6/5/2018	\$3,874.78
AMERICAN SOLUTIONS FOR BUSINESS	120718660	CHECK	7/3/2018	\$3,685.00
AMERICAN SOLUTIONS FOR BUSINESS	120723251	CHECK	9/18/2018	\$2,245.88
AMERICAN SOLUTIONS FOR BUSINESS	120724264	CHECK	9/26/2018	\$5,151.00
YTD Total For AMERICAN SOLUTIONS FOR BUSINESS			Is \$75,228.96	
AMERIGAS PROPANE LP	120714147	CHECK	4/17/2018	\$417.69
YTD Total For AMERIGAS PROPANE LP			Is \$417.69	
AMERIHOM MORTGAGE	120707304	CHECK	12/19/2017	\$1,398.26
AMERIHOM MORTGAGE	120716836	CHECK	6/5/2018	\$1,196.86
AMERIHOM MORTGAGE	120719457	CHECK	7/17/2018	\$1,154.53
YTD Total For AMERIHOM MORTGAGE			Is \$3,749.65	
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467256028	CHECK	3/20/2018	\$40.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467257399	CHECK	4/17/2018	\$22.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467258792	CHECK	5/15/2018	\$22.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467260198	CHECK	6/19/2018	\$22.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467261506	CHECK	7/17/2018	\$22.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467262961	CHECK	8/21/2018	\$22.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467264358	CHECK	9/18/2018	\$22.00
YTD Total For AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER			Is \$172.00	
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467248952	CHECK	10/17/2017	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467250451	CHECK	11/21/2017	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467251833	CHECK	12/19/2017	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467253199	CHECK	1/16/2018	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467254603	CHECK	2/20/2018	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467256029	CHECK	3/20/2018	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467257400	CHECK	4/17/2018	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467258793	CHECK	5/15/2018	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467260199	CHECK	6/19/2018	\$830.83
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467261507	CHECK	7/17/2018	\$830.83
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467262962	CHECK	8/21/2018	\$830.83
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467264359	CHECK	9/18/2018	\$830.83
YTD Total For AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS			Is \$9,929.72	
AMERIPIPE SUPPLY INC	1200091345	EFT	12/5/2017	\$437.29
YTD Total For AMERIPIPE SUPPLY INC			Is \$437.29	
AMERISOUTH	120708269	CHECK	1/2/2018	\$385.00
YTD Total For AMERISOUTH			Is \$385.00	
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120719458	CHECK	7/17/2018	\$560.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467248953	CHECK	10/17/2017	\$2,139.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467250452	CHECK	11/21/2017	\$2,131.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467251834	CHECK	12/19/2017	\$2,131.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467253200	CHECK	1/16/2018	\$2,131.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467254604	CHECK	2/20/2018	\$3,292.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467256030	CHECK	3/20/2018	\$2,518.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467257401	CHECK	4/17/2018	\$2,518.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467258794	CHECK	5/15/2018	\$2,518.00

Vendor Name	Payment No	Method	Date	Amount
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467260200	CHECK	6/19/2018	\$2,518.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467261508	CHECK	7/17/2018	\$2,518.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467262963	CHECK	8/21/2018	\$2,580.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467264360	CHECK	9/18/2018	\$2,580.00
YTD Total For AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS			Is \$30,134.00	
AMES, JOHN R	1200095782	EFT	6/19/2018	\$269.85
YTD Total For AMES, JOHN R			Is \$269.85	
AMG BT OAK LLC	467248954	CHECK	10/17/2017	\$774.00
AMG BT OAK LLC	467250453	CHECK	11/21/2017	\$774.00
AMG BT OAK LLC	467251835	CHECK	12/19/2017	\$774.00
AMG BT OAK LLC	467253201	CHECK	1/16/2018	\$774.00
AMG BT OAK LLC	467254605	CHECK	2/20/2018	\$803.00
AMG BT OAK LLC	467256031	CHECK	3/20/2018	\$803.00
AMG BT OAK LLC	467257402	CHECK	4/17/2018	\$803.00
AMG BT OAK LLC	467258795	CHECK	5/15/2018	\$803.00
AMG BT OAK LLC	467260201	CHECK	6/19/2018	\$803.00
AMG BT OAK LLC	467261509	CHECK	7/17/2018	\$803.00
AMG BT OAK LLC	467262964	CHECK	8/21/2018	\$803.00
AMG BT OAK LLC	467264361	CHECK	9/18/2018	\$803.00
YTD Total For AMG BT OAK LLC			Is \$9,520.00	
AMG COWBOYS LLC	4670030283	EFT	10/5/2017	\$336.00
AMG COWBOYS LLC	467250258	CHECK	11/7/2017	\$336.00
YTD Total For AMG COWBOYS LLC			Is \$672.00	
AMG OVERTON LLC	4670030595	EFT	11/7/2017	\$2,540.80
AMG OVERTON LLC	4670030657	EFT	11/21/2017	\$10,624.74
AMG OVERTON LLC	4670030990	EFT	12/19/2017	\$10,302.00
AMG OVERTON LLC	4670031331	EFT	1/16/2018	\$10,106.00
AMG OVERTON LLC	4670031633	EFT	2/6/2018	\$4,816.18
AMG OVERTON LLC	4670031699	EFT	2/20/2018	\$8,293.47
AMG OVERTON LLC	4670032001	EFT	3/6/2018	\$2,491.25
AMG OVERTON LLC	4670032049	EFT	3/20/2018	\$12,206.00
AMG OVERTON LLC	4670032376	EFT	4/17/2018	\$11,962.00
AMG OVERTON LLC	4670032722	EFT	5/15/2018	\$10,398.00
AMG OVERTON LLC	4670033066	EFT	6/19/2018	\$10,102.00
AMG OVERTON LLC	4670033378	EFT	7/17/2018	\$8,470.00
AMG OVERTON LLC	4670033722	EFT	8/21/2018	\$10,012.00
AMG OVERTON LLC	4670034030	EFT	9/18/2018	\$8,021.00
AMG OVERTON LLC	467248955	CHECK	10/17/2017	\$11,162.00
YTD Total For AMG OVERTON LLC			Is \$131,507.44	
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467248956	CHECK	10/17/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467250454	CHECK	11/21/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467251836	CHECK	12/19/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467253202	CHECK	1/16/2018	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467255846	CHECK	3/6/2018	\$515.00
YTD Total For AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC			Is \$2,575.00	
AMINA OMAR	467262777	CHECK	8/7/2018	\$40.00
AMINA OMAR	467262965	CHECK	8/21/2018	\$20.00
AMINA OMAR	467264362	CHECK	9/18/2018	\$20.00
YTD Total For AMINA OMAR			Is \$80.00	
AMOS TAYLOR JR	467248957	CHECK	10/17/2017	\$2,343.00
AMOS TAYLOR JR	467250455	CHECK	11/21/2017	\$2,264.00
AMOS TAYLOR JR	467251837	CHECK	12/19/2017	\$5,384.60
AMOS TAYLOR JR	467253203	CHECK	1/16/2018	\$5,453.49
AMOS TAYLOR JR	467254606	CHECK	2/20/2018	\$1,573.00
AMOS TAYLOR JR	467256032	CHECK	3/20/2018	\$4,089.00
AMOS TAYLOR JR	467257403	CHECK	4/17/2018	\$4,613.00
AMOS TAYLOR JR	467258639	CHECK	5/1/2018	\$386.00
AMOS TAYLOR JR	467258796	CHECK	5/15/2018	\$4,613.00
AMOS TAYLOR JR	467260202	CHECK	6/19/2018	\$5,159.00

Vendor Name	Payment No	Method	Date	Amount
AMOS TAYLOR JR	467261510	CHECK	7/17/2018	\$5,159.00
AMOS TAYLOR JR	467262966	CHECK	8/21/2018	\$4,779.00
AMOS TAYLOR JR	467264363	CHECK	9/18/2018	\$4,779.00
AMOS TAYLOR JR	467265602	CHECK	9/26/2018	\$377.00
YTD Total For AMOS TAYLOR JR			Is \$50,972.09	
AMPED PARTNERS LLC	467248958	CHECK	10/17/2017	\$1,021.00
AMPED PARTNERS LLC	467250456	CHECK	11/21/2017	\$1,021.00
AMPED PARTNERS LLC	467251838	CHECK	12/19/2017	\$1,021.00
AMPED PARTNERS LLC	467253204	CHECK	1/16/2018	\$1,021.00
AMPED PARTNERS LLC	467254607	CHECK	2/20/2018	\$1,021.00
AMPED PARTNERS LLC	467256033	CHECK	3/20/2018	\$1,021.00
AMPED PARTNERS LLC	467257404	CHECK	4/17/2018	\$1,021.00
AMPED PARTNERS LLC	467258797	CHECK	5/15/2018	\$1,207.00
AMPED PARTNERS LLC	467260203	CHECK	6/19/2018	\$1,207.00
AMPED PARTNERS LLC	467261511	CHECK	7/17/2018	\$1,207.00
AMPED PARTNERS LLC	467262967	CHECK	8/21/2018	\$1,207.00
AMPED PARTNERS LLC	467264364	CHECK	9/18/2018	\$1,207.00
YTD Total For AMPED PARTNERS LLC			Is \$13,182.00	
AMY CROFT	120707305	CHECK	12/19/2017	\$5,740.00
AMY CROFT	120722339	CHECK	9/4/2018	\$6,990.00
YTD Total For AMY CROFT			Is \$12,730.00	
AMY RITTENHOUSE	120715854	CHECK	5/15/2018	\$300.00
YTD Total For AMY RITTENHOUSE			Is \$300.00	
ANA I GUZMAN	120717754	CHECK	6/19/2018	\$708.00
YTD Total For ANA I GUZMAN			Is \$708.00	
ANA ROCIO VASQUEZ	120722340	CHECK	9/4/2018	\$23.87
YTD Total For ANA ROCIO VASQUEZ			Is \$23.87	
ANAYA, YOLANDA L	1200092043	EFT	12/19/2017	\$69.40
ANAYA, YOLANDA L	1200094041	EFT	3/20/2018	\$83.45
YTD Total For ANAYA, YOLANDA L			Is \$152.85	
ANBARGHALAMI, GOLNAZ	1200096157	EFT	7/3/2018	\$1,420.98
YTD Total For ANBARGHALAMI, GOLNAZ			Is \$1,420.98	
ANCHORTEX CORP	120707306	CHECK	12/19/2017	\$341.50
YTD Total For ANCHORTEX CORP			Is \$341.50	
ANDARGIE, TEWODROS	1200091603	EFT	12/5/2017	\$10.00
YTD Total For ANDARGIE, TEWODROS			Is \$10.00	
ANDERSON CO	120722341	CHECK	9/4/2018	\$26.00
YTD Total For ANDERSON CO			Is \$26.00	
ANDERSON JR, RUSSELL	1200095783	EFT	6/19/2018	\$696.66
YTD Total For ANDERSON JR, RUSSELL			Is \$696.66	
ANDERSON PROPERTY GROUP	4670030300	EFT	10/17/2017	\$2,369.00
ANDERSON PROPERTY GROUP	4670030658	EFT	11/21/2017	\$2,369.00
ANDERSON PROPERTY GROUP	4670030991	EFT	12/19/2017	\$2,369.00
ANDERSON PROPERTY GROUP	4670031332	EFT	1/16/2018	\$2,369.00
ANDERSON PROPERTY GROUP	4670031700	EFT	2/20/2018	\$2,369.00
ANDERSON PROPERTY GROUP	4670032050	EFT	3/20/2018	\$1,256.00
ANDERSON PROPERTY GROUP	4670032377	EFT	4/17/2018	\$1,809.00
ANDERSON PROPERTY GROUP	4670032723	EFT	5/15/2018	\$1,809.00
ANDERSON PROPERTY GROUP	4670033067	EFT	6/19/2018	\$1,809.00
ANDERSON PROPERTY GROUP	4670033379	EFT	7/17/2018	\$1,809.00
ANDERSON PROPERTY GROUP	4670033723	EFT	8/21/2018	\$1,809.00
ANDERSON PROPERTY GROUP	4670034031	EFT	9/18/2018	\$1,809.00
YTD Total For ANDERSON PROPERTY GROUP			Is \$23,955.00	
ANDERSON, CAROL L	120710861	CHECK	2/20/2018	\$87.55
YTD Total For ANDERSON, CAROL L			Is \$87.55	
ANDERSON, JAMES	1200091121	EFT	11/21/2017	\$32.65
YTD Total For ANDERSON, JAMES			Is \$32.65	
ANDRADE, LAURA	1200095421	EFT	6/5/2018	\$820.03

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANDRADE, LAURA			Is \$820.03	
ANDRE CRAIG JR	120721305	CHECK	8/21/2018	\$800.00
ANDRE CRAIG JR	120722342	CHECK	9/4/2018	\$400.00
ANDRE CRAIG JR	120723252	CHECK	9/18/2018	\$1,100.00
ANDRE CRAIG JR	120724265	CHECK	9/26/2018	\$250.00
YTD Total For ANDRE CRAIG JR			Is \$2,550.00	
ANDREA ANDERSON	467261512	CHECK	7/17/2018	\$240.00
ANDREA ANDERSON	467262968	CHECK	8/21/2018	\$80.00
ANDREA ANDERSON	467264365	CHECK	9/18/2018	\$80.00
YTD Total For ANDREA ANDERSON			Is \$400.00	
ANDREA F CHEEK	467248959	CHECK	10/17/2017	\$109.00
ANDREA F CHEEK	467250457	CHECK	11/21/2017	\$109.00
ANDREA F CHEEK	467251839	CHECK	12/19/2017	\$109.00
ANDREA F CHEEK	467253205	CHECK	1/16/2018	\$109.00
ANDREA F CHEEK	467254608	CHECK	2/20/2018	\$109.00
ANDREA F CHEEK	467256034	CHECK	3/20/2018	\$109.00
ANDREA F CHEEK	467257405	CHECK	4/17/2018	\$109.00
ANDREA F CHEEK	467258798	CHECK	5/15/2018	\$109.00
ANDREA F CHEEK	467260204	CHECK	6/19/2018	\$135.00
ANDREA F CHEEK	467261513	CHECK	7/17/2018	\$135.00
ANDREA F CHEEK	467262969	CHECK	8/21/2018	\$135.00
ANDREA F CHEEK	467264366	CHECK	9/18/2018	\$135.00
YTD Total For ANDREA F CHEEK			Is \$1,412.00	
ANDREA FLORENCE	467248960	CHECK	10/17/2017	\$135.00
ANDREA FLORENCE	467250259	CHECK	11/7/2017	\$72.00
ANDREA FLORENCE	467250458	CHECK	11/21/2017	\$135.00
ANDREA FLORENCE	467251840	CHECK	12/19/2017	\$135.00
ANDREA FLORENCE	467253206	CHECK	1/16/2018	\$135.00
ANDREA FLORENCE	467254609	CHECK	2/20/2018	\$135.00
ANDREA FLORENCE	467256035	CHECK	3/20/2018	\$135.00
ANDREA FLORENCE	467257406	CHECK	4/17/2018	\$135.00
ANDREA FLORENCE	467258799	CHECK	5/15/2018	\$135.00
ANDREA FLORENCE	467260205	CHECK	6/19/2018	\$75.00
ANDREA FLORENCE	467261514	CHECK	7/17/2018	\$75.00
ANDREA FLORENCE	467262970	CHECK	8/21/2018	\$75.00
ANDREA FLORENCE	467264367	CHECK	9/18/2018	\$75.00
YTD Total For ANDREA FLORENCE			Is \$1,452.00	
ANDREA HANDLEY	120703327	CHECK	10/5/2017	\$3,726.66
ANDREA HANDLEY	120704584	CHECK	11/7/2017	\$9,637.63
ANDREA HANDLEY	120707307	CHECK	12/19/2017	\$12,973.27
ANDREA HANDLEY	120709862	CHECK	2/6/2018	\$9,218.24
ANDREA HANDLEY	120710785	CHECK	2/20/2018	\$4,388.55
ANDREA HANDLEY	120711690	CHECK	3/6/2018	\$3,153.32
ANDREA HANDLEY	120712469	CHECK	3/20/2018	\$4,253.33
ANDREA HANDLEY	120713422	CHECK	4/3/2018	\$19,491.49
ANDREA HANDLEY	120714148	CHECK	4/17/2018	\$7,740.00
ANDREA HANDLEY	120715041	CHECK	5/1/2018	\$1,526.67
ANDREA HANDLEY	120715855	CHECK	5/15/2018	\$5,629.32
ANDREA HANDLEY	120716837	CHECK	6/5/2018	\$3,963.00
ANDREA HANDLEY	120717755	CHECK	6/19/2018	\$500.00
ANDREA HANDLEY	120718661	CHECK	7/3/2018	\$3,304.99
ANDREA HANDLEY	120719459	CHECK	7/17/2018	\$550.00
ANDREA HANDLEY	120720083	CHECK	8/7/2018	\$7,523.03
ANDREA HANDLEY	120722343	CHECK	9/4/2018	\$2,456.70
ANDREA HANDLEY	120723253	CHECK	9/18/2018	\$7,527.32
ANDREA HANDLEY	120724266	CHECK	9/26/2018	\$300.00
YTD Total For ANDREA HANDLEY			Is \$107,863.52	
ANDREA M MOSELEY	120703328	CHECK	10/5/2017	\$2,600.00
ANDREA M MOSELEY	120703733	CHECK	10/17/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
ANDREA M MOSELEY	120704585	CHECK	11/7/2017	\$2,600.00
ANDREA M MOSELEY	120706639	CHECK	12/5/2017	\$7,050.00
ANDREA M MOSELEY	120707308	CHECK	12/19/2017	\$5,225.00
ANDREA M MOSELEY	120708270	CHECK	1/2/2018	\$200.00
ANDREA M MOSELEY	120709112	CHECK	1/16/2018	\$4,150.00
ANDREA M MOSELEY	120709863	CHECK	2/6/2018	\$800.00
ANDREA M MOSELEY	120710786	CHECK	2/20/2018	\$1,725.00
ANDREA M MOSELEY	120711691	CHECK	3/6/2018	\$2,750.00
ANDREA M MOSELEY	120712470	CHECK	3/20/2018	\$3,300.00
ANDREA M MOSELEY	120713423	CHECK	4/3/2018	\$11,350.00
ANDREA M MOSELEY	120714149	CHECK	4/17/2018	\$200.00
ANDREA M MOSELEY	120715856	CHECK	5/15/2018	\$3,700.00
ANDREA M MOSELEY	120716838	CHECK	6/5/2018	\$12,050.00
ANDREA M MOSELEY	120718662	CHECK	7/3/2018	\$8,200.00
ANDREA M MOSELEY	120720084	CHECK	8/7/2018	\$4,000.00
ANDREA M MOSELEY	120721306	CHECK	8/21/2018	\$2,575.00
ANDREA M MOSELEY	120722344	CHECK	9/4/2018	\$3,850.00
ANDREA M MOSELEY	120724267	CHECK	9/26/2018	\$5,975.00
YTD Total For ANDREA M MOSELEY			Is \$82,800.00	
ANDREA MARIA CASANOVA	1200096821	EFT	8/7/2018	\$600.00
ANDREA MARIA CASANOVA	120711692	CHECK	3/6/2018	\$600.00
ANDREA MARIA CASANOVA	120715042	CHECK	5/1/2018	\$1,800.00
YTD Total For ANDREA MARIA CASANOVA			Is \$3,000.00	
ANDREA MILES	120712471	CHECK	3/20/2018	\$509.50
YTD Total For ANDREA MILES			Is \$509.50	
ANDREA MOTON	467250260	CHECK	11/7/2017	\$116.80
ANDREA MOTON	467250459	CHECK	11/21/2017	\$48.00
ANDREA MOTON	467251841	CHECK	12/19/2017	\$48.00
ANDREA MOTON	467253207	CHECK	1/16/2018	\$48.00
ANDREA MOTON	467254610	CHECK	2/20/2018	\$48.00
ANDREA MOTON	467256036	CHECK	3/20/2018	\$48.00
ANDREA MOTON	467257407	CHECK	4/17/2018	\$48.00
ANDREA MOTON	467258800	CHECK	5/15/2018	\$48.00
ANDREA MOTON	467260206	CHECK	6/19/2018	\$48.00
YTD Total For ANDREA MOTON			Is \$500.80	
ANDREA W KELLY	120719460	CHECK	7/17/2018	\$400.00
YTD Total For ANDREA W KELLY			Is \$400.00	
ANDREW C OLIVO	120703734	CHECK	10/17/2017	\$750.00
ANDREW C OLIVO	120704586	CHECK	11/7/2017	\$700.00
ANDREW C OLIVO	120705581	CHECK	11/21/2017	\$600.00
ANDREW C OLIVO	120707309	CHECK	12/19/2017	\$2,000.00
ANDREW C OLIVO	120709113	CHECK	1/16/2018	\$800.00
ANDREW C OLIVO	120709864	CHECK	2/6/2018	\$150.00
ANDREW C OLIVO	120712472	CHECK	3/20/2018	\$1,700.00
ANDREW C OLIVO	120715857	CHECK	5/15/2018	\$3,050.00
ANDREW C OLIVO	120716839	CHECK	6/5/2018	\$850.00
ANDREW C OLIVO	120718663	CHECK	7/3/2018	\$2,750.00
ANDREW C OLIVO	120719461	CHECK	7/17/2018	\$800.00
ANDREW C OLIVO	120720085	CHECK	8/7/2018	\$2,350.00
ANDREW C OLIVO	120721307	CHECK	8/21/2018	\$750.00
ANDREW C OLIVO	120722345	CHECK	9/4/2018	\$1,800.00
ANDREW C OLIVO	120723254	CHECK	9/18/2018	\$3,200.00
YTD Total For ANDREW C OLIVO			Is \$22,250.00	
ANDREW J WOOLEY	120710787	CHECK	2/20/2018	\$600.00
ANDREW J WOOLEY	120711693	CHECK	3/6/2018	\$1,450.00
ANDREW J WOOLEY	120713424	CHECK	4/3/2018	\$400.00
YTD Total For ANDREW J WOOLEY			Is \$2,450.00	
ANDREW KAI KAI	1200090120	EFT	10/5/2017	\$700.00
ANDREW KAI KAI	1200090315	EFT	10/17/2017	\$600.00

Vendor Name	Payment No	Method	Date	Amount
ANDREW KAI KAI	1200090628	EFT	11/7/2017	\$1,050.00
ANDREW KAI KAI	1200090995	EFT	11/21/2017	\$2,650.00
ANDREW KAI KAI	1200091347	EFT	12/5/2017	\$1,000.00
ANDREW KAI KAI	1200091658	EFT	12/19/2017	\$1,100.00
ANDREW KAI KAI	1200092076	EFT	1/2/2018	\$200.00
ANDREW KAI KAI	1200092702	EFT	2/6/2018	\$3,350.00
YTD Total For ANDREW KAI KAI			Is \$10,650.00	
ANDREW STUBBS C/O ATTORNEY FRANK PEREZ	120713425	CHECK	4/3/2018	\$1,790.00
YTD Total For ANDREW STUBBS C/O ATTORNEY FRANK PEREZ			Is \$1,790.00	
ANDREWS, AMANDA	1200093058	EFT	2/20/2018	\$75.00
YTD Total For ANDREWS, AMANDA			Is \$75.00	
ANDREWS, ANDREA	1200097608	EFT	9/4/2018	\$253.38
YTD Total For ANDREWS, ANDREA			Is \$253.38	
ANDREWS, JAMIE	1200098278	EFT	9/26/2018	\$22.44
YTD Total For ANDREWS, JAMIE			Is \$22.44	
ANGEL BROWN REVELES	120703735	CHECK	10/17/2017	\$4,395.00
ANGEL BROWN REVELES	120704588	CHECK	11/7/2017	\$1,430.00
ANGEL BROWN REVELES	120705582	CHECK	11/21/2017	\$400.00
ANGEL BROWN REVELES	120707310	CHECK	12/19/2017	\$3,500.00
ANGEL BROWN REVELES	120709114	CHECK	1/16/2018	\$1,360.00
ANGEL BROWN REVELES	120710788	CHECK	2/20/2018	\$3,430.00
ANGEL BROWN REVELES	120711694	CHECK	3/6/2018	\$1,530.00
ANGEL BROWN REVELES	120712473	CHECK	3/20/2018	\$2,960.00
ANGEL BROWN REVELES	120713426	CHECK	4/3/2018	\$1,600.00
ANGEL BROWN REVELES	120714150	CHECK	4/17/2018	\$810.00
ANGEL BROWN REVELES	120715043	CHECK	5/1/2018	\$1,180.00
ANGEL BROWN REVELES	120715858	CHECK	5/15/2018	\$2,010.00
ANGEL BROWN REVELES	120716840	CHECK	6/5/2018	\$4,800.00
ANGEL BROWN REVELES	120717756	CHECK	6/19/2018	\$1,330.00
ANGEL BROWN REVELES	120719462	CHECK	7/17/2018	\$3,855.00
ANGEL BROWN REVELES	120720086	CHECK	8/7/2018	\$1,300.00
ANGEL BROWN REVELES	120721308	CHECK	8/21/2018	\$5,280.00
ANGEL BROWN REVELES	120722346	CHECK	9/4/2018	\$100.00
ANGEL BROWN REVELES	120723255	CHECK	9/18/2018	\$4,865.00
ANGEL BROWN REVELES	120724268	CHECK	9/26/2018	\$2,140.00
YTD Total For ANGEL BROWN REVELES			Is \$48,275.00	
ANGEL M WILSON	467248961	CHECK	10/17/2017	\$2.00
ANGEL M WILSON	467250460	CHECK	11/21/2017	\$2.00
ANGEL M WILSON	467251842	CHECK	12/19/2017	\$2.00
ANGEL M WILSON	467253208	CHECK	1/16/2018	\$2.00
YTD Total For ANGEL M WILSON			Is \$8.00	
ANGEL MENDOZA	120716841	CHECK	6/5/2018	\$892.90
YTD Total For ANGEL MENDOZA			Is \$892.90	
ANGELA SMITH	467248962	CHECK	10/17/2017	\$132.00
ANGELA SMITH	467250461	CHECK	11/21/2017	\$132.00
ANGELA SMITH	467251843	CHECK	12/19/2017	\$132.00
ANGELA SMITH	467253209	CHECK	1/16/2018	\$132.00
ANGELA SMITH	467254611	CHECK	2/20/2018	\$132.00
ANGELA SMITH	467256037	CHECK	3/20/2018	\$132.00
ANGELA SMITH	467257408	CHECK	4/17/2018	\$135.00
ANGELA SMITH	467258801	CHECK	5/15/2018	\$135.00
ANGELA SMITH	467260207	CHECK	6/19/2018	\$135.00
ANGELA SMITH	467261515	CHECK	7/17/2018	\$135.00
ANGELA SMITH	467262971	CHECK	8/21/2018	\$135.00
ANGELA SMITH	467264368	CHECK	9/18/2018	\$135.00
YTD Total For ANGELA SMITH			Is \$1,602.00	
ANGELA A ROBERTS	120709865	CHECK	2/6/2018	\$152.12
YTD Total For ANGELA A ROBERTS			Is \$152.12	
ANGELA BELL	467248963	CHECK	10/17/2017	\$131.00

Vendor Name	Payment No	Method	Date	Amount
ANGELA BELL	467250462	CHECK	11/21/2017	\$131.00
ANGELA BELL	467251844	CHECK	12/19/2017	\$131.00
ANGELA BELL	467253210	CHECK	1/16/2018	\$131.00
ANGELA BELL	467254612	CHECK	2/20/2018	\$131.00
ANGELA BELL	467256038	CHECK	3/20/2018	\$131.00
ANGELA BELL	467257409	CHECK	4/17/2018	\$131.00
ANGELA BELL	467258802	CHECK	5/15/2018	\$131.00
ANGELA BELL	467260208	CHECK	6/19/2018	\$131.00
ANGELA BELL	467261516	CHECK	7/17/2018	\$54.00
ANGELA BELL	467262972	CHECK	8/21/2018	\$54.00
ANGELA BELL	467264369	CHECK	9/18/2018	\$54.00
YTD Total For ANGELA BELL			Is \$1,341.00	
ANGELA CHEN-PONDER	120703329	CHECK	10/5/2017	\$160.00
ANGELA CHEN-PONDER	120703736	CHECK	10/17/2017	\$190.00
ANGELA CHEN-PONDER	120704589	CHECK	11/7/2017	\$220.00
ANGELA CHEN-PONDER	120706640	CHECK	12/5/2017	\$540.00
ANGELA CHEN-PONDER	120707311	CHECK	12/19/2017	\$220.00
ANGELA CHEN-PONDER	120708271	CHECK	1/2/2018	\$300.00
ANGELA CHEN-PONDER	120709866	CHECK	2/6/2018	\$230.00
ANGELA CHEN-PONDER	120710789	CHECK	2/20/2018	\$220.00
ANGELA CHEN-PONDER	120713427	CHECK	4/3/2018	\$120.00
ANGELA CHEN-PONDER	120715859	CHECK	5/15/2018	\$140.00
ANGELA CHEN-PONDER	120716842	CHECK	6/5/2018	\$130.00
ANGELA CHEN-PONDER	120719463	CHECK	7/17/2018	\$130.00
ANGELA CHEN-PONDER	120721309	CHECK	8/21/2018	\$140.00
YTD Total For ANGELA CHEN-PONDER			Is \$2,740.00	
ANGELA JACKSON	120707312	CHECK	12/19/2017	\$38.03
YTD Total For ANGELA JACKSON			Is \$38.03	
ANGELA JOHNSON	467248964	CHECK	10/17/2017	\$948.00
ANGELA JOHNSON	467250463	CHECK	11/21/2017	\$948.00
ANGELA JOHNSON	467251845	CHECK	12/19/2017	\$948.00
ANGELA JOHNSON	467253211	CHECK	1/16/2018	\$948.00
ANGELA JOHNSON	467254613	CHECK	2/20/2018	\$948.00
ANGELA JOHNSON	467256039	CHECK	3/20/2018	\$1,000.00
ANGELA JOHNSON	467257410	CHECK	4/17/2018	\$1,000.00
ANGELA JOHNSON	467258803	CHECK	5/15/2018	\$1,000.00
ANGELA JOHNSON	467260209	CHECK	6/19/2018	\$1,000.00
ANGELA JOHNSON	467261517	CHECK	7/17/2018	\$1,000.00
ANGELA JOHNSON	467262973	CHECK	8/21/2018	\$1,000.00
ANGELA JOHNSON	467264370	CHECK	9/18/2018	\$1,000.00
YTD Total For ANGELA JOHNSON			Is \$11,740.00	
ANGELA N WOODERTS	467248965	CHECK	10/17/2017	\$117.00
ANGELA N WOODERTS	467250464	CHECK	11/21/2017	\$117.00
ANGELA N WOODERTS	467251846	CHECK	12/19/2017	\$117.00
ANGELA N WOODERTS	467253212	CHECK	1/16/2018	\$131.00
YTD Total For ANGELA N WOODERTS			Is \$482.00	
ANGELA PORTER	467248966	CHECK	10/17/2017	\$55.00
ANGELA PORTER	467250465	CHECK	11/21/2017	\$43.00
ANGELA PORTER	467251847	CHECK	12/19/2017	\$43.00
ANGELA PORTER	467253213	CHECK	1/16/2018	\$43.00
ANGELA PORTER	467254614	CHECK	2/20/2018	\$86.00
YTD Total For ANGELA PORTER			Is \$270.00	
ANGELA TUCKER	467248967	CHECK	10/17/2017	\$69.00
ANGELA TUCKER	467250466	CHECK	11/21/2017	\$69.00
ANGELA TUCKER	467251848	CHECK	12/19/2017	\$69.00
ANGELA TUCKER	467253214	CHECK	1/16/2018	\$69.00
ANGELA TUCKER	467254615	CHECK	2/20/2018	\$69.00
ANGELA TUCKER	467256040	CHECK	3/20/2018	\$69.00
ANGELA TUCKER	467257411	CHECK	4/17/2018	\$69.00

Vendor Name	Payment No	Method	Date	Amount
ANGELA TUCKER	467258804	CHECK	5/15/2018	\$69.00
ANGELA TUCKER	467260210	CHECK	6/19/2018	\$69.00
ANGELA TUCKER	467261518	CHECK	7/17/2018	\$69.00
ANGELA TUCKER	467262974	CHECK	8/21/2018	\$72.00
ANGELA TUCKER	467264371	CHECK	9/18/2018	\$72.00
YTD Total For ANGELA TUCKER			Is \$834.00	
ANGELIA DUCKING	467248968	CHECK	10/17/2017	\$82.00
ANGELIA DUCKING	467250467	CHECK	11/21/2017	\$82.00
ANGELIA DUCKING	467251849	CHECK	12/19/2017	\$82.00
YTD Total For ANGELIA DUCKING			Is \$246.00	
ANGELIA HENDERSON-PERRY	4670030301	EFT	10/17/2017	\$38.00
ANGELIA HENDERSON-PERRY	4670030659	EFT	11/21/2017	\$38.00
ANGELIA HENDERSON-PERRY	4670030992	EFT	12/19/2017	\$38.00
ANGELIA HENDERSON-PERRY	4670031333	EFT	1/16/2018	\$38.00
ANGELIA HENDERSON-PERRY	4670031701	EFT	2/20/2018	\$38.00
ANGELIA HENDERSON-PERRY	4670032002	EFT	3/6/2018	\$610.00
ANGELIA HENDERSON-PERRY	4670032051	EFT	3/20/2018	\$648.00
ANGELIA HENDERSON-PERRY	4670032378	EFT	4/17/2018	\$648.00
ANGELIA HENDERSON-PERRY	4670032724	EFT	5/15/2018	\$648.00
YTD Total For ANGELIA HENDERSON-PERRY			Is \$2,744.00	
ANGELOS KOLOBOTOS	120703737	CHECK	10/17/2017	\$837.00
ANGELOS KOLOBOTOS	120705583	CHECK	11/21/2017	\$2,511.00
ANGELOS KOLOBOTOS	120707313	CHECK	12/19/2017	\$837.00
ANGELOS KOLOBOTOS	120709115	CHECK	1/16/2018	\$837.00
ANGELOS KOLOBOTOS	120710790	CHECK	2/20/2018	\$837.00
ANGELOS KOLOBOTOS	120712474	CHECK	3/20/2018	\$837.00
ANGELOS KOLOBOTOS	120714151	CHECK	4/17/2018	\$837.00
ANGELOS KOLOBOTOS	120715860	CHECK	5/15/2018	\$837.00
ANGELOS KOLOBOTOS	120717757	CHECK	6/19/2018	\$837.00
ANGELOS KOLOBOTOS	120720087	CHECK	8/7/2018	\$837.00
ANGELOS KOLOBOTOS	120721310	CHECK	8/21/2018	\$878.00
ANGELOS KOLOBOTOS	120723256	CHECK	9/18/2018	\$878.00
YTD Total For ANGELOS KOLOBOTOS			Is \$11,800.00	
ANGIE HERNANDEZ	467248969	CHECK	10/17/2017	\$11.00
ANGIE HERNANDEZ	467250468	CHECK	11/21/2017	\$11.00
ANGIE HERNANDEZ	467251850	CHECK	12/19/2017	\$11.00
ANGIE HERNANDEZ	467253215	CHECK	1/16/2018	\$11.00
ANGIE HERNANDEZ	467254616	CHECK	2/20/2018	\$11.00
ANGIE HERNANDEZ	467256041	CHECK	3/20/2018	\$11.00
ANGIE HERNANDEZ	467257412	CHECK	4/17/2018	\$11.00
ANGIE HERNANDEZ	467258805	CHECK	5/15/2018	\$11.00
ANGIE HERNANDEZ	467260211	CHECK	6/19/2018	\$11.00
ANGIE HERNANDEZ	467261519	CHECK	7/17/2018	\$11.00
ANGIE HERNANDEZ	467262975	CHECK	8/21/2018	\$11.00
ANGIE HERNANDEZ	467264372	CHECK	9/18/2018	\$11.00
YTD Total For ANGIE HERNANDEZ			Is \$132.00	
ANGIE N NDUKA	120703330	CHECK	10/5/2017	\$3,805.00
ANGIE N NDUKA	120703738	CHECK	10/17/2017	\$775.00
ANGIE N NDUKA	120704590	CHECK	11/7/2017	\$6,925.00
ANGIE N NDUKA	120705584	CHECK	11/21/2017	\$900.00
ANGIE N NDUKA	120706641	CHECK	12/5/2017	\$1,500.00
ANGIE N NDUKA	120707314	CHECK	12/19/2017	\$6,615.00
ANGIE N NDUKA	120708272	CHECK	1/2/2018	\$700.00
ANGIE N NDUKA	120709116	CHECK	1/16/2018	\$1,300.00
ANGIE N NDUKA	120709867	CHECK	2/6/2018	\$1,000.00
ANGIE N NDUKA	120710791	CHECK	2/20/2018	\$2,065.00
ANGIE N NDUKA	120711695	CHECK	3/6/2018	\$8,795.00
ANGIE N NDUKA	120712475	CHECK	3/20/2018	\$17,575.00
ANGIE N NDUKA	120713428	CHECK	4/3/2018	\$1,025.00

Vendor Name	Payment No	Method	Date	Amount
ANGIE N NDUKA	120714152	CHECK	4/17/2018	\$4,265.00
ANGIE N NDUKA	120715044	CHECK	5/1/2018	\$250.00
ANGIE N NDUKA	120715861	CHECK	5/15/2018	\$2,155.00
ANGIE N NDUKA	120716843	CHECK	6/5/2018	\$1,200.00
ANGIE N NDUKA	120717758	CHECK	6/19/2018	\$400.00
ANGIE N NDUKA	120718664	CHECK	7/3/2018	\$950.00
ANGIE N NDUKA	120719464	CHECK	7/17/2018	\$1,300.00
ANGIE N NDUKA	120720088	CHECK	8/7/2018	\$6,120.00
ANGIE N NDUKA	120721311	CHECK	8/21/2018	\$4,595.00
ANGIE N NDUKA	120722347	CHECK	9/4/2018	\$2,475.00
ANGIE N NDUKA	120723257	CHECK	9/18/2018	\$2,585.00
ANGIE N NDUKA	120724269	CHECK	9/26/2018	\$2,250.00
YTD Total For ANGIE N NDUKA			Is \$81,525.00	
ANGLE STRATEGIES INC	120707315	CHECK	12/19/2017	\$16,975.00
ANGLE STRATEGIES INC	120712476	CHECK	3/20/2018	\$26,070.00
ANGLE STRATEGIES INC	120720089	CHECK	8/7/2018	\$36,349.85
YTD Total For ANGLE STRATEGIES INC			Is \$79,394.85	
ANGLE, DOUGLAS D	1200091065	EFT	11/21/2017	\$287.49
YTD Total For ANGLE, DOUGLAS D			Is \$287.49	
ANH TRANG	467254617	CHECK	2/20/2018	\$2,800.00
ANH TRANG	467256042	CHECK	3/20/2018	\$700.00
ANH TRANG	467257413	CHECK	4/17/2018	\$700.00
ANH TRANG	467258806	CHECK	5/15/2018	\$700.00
YTD Total For ANH TRANG			Is \$4,900.00	
ANH HUE NGUYEN	120716844	CHECK	6/5/2018	\$900.00
ANH HUE NGUYEN	120717759	CHECK	6/19/2018	\$900.00
YTD Total For ANH HUE NGUYEN			Is \$1,800.00	
ANIKA WILBORN	467248970	CHECK	10/17/2017	\$132.00
ANIKA WILBORN	467250469	CHECK	11/21/2017	\$132.00
ANIKA WILBORN	467251851	CHECK	12/19/2017	\$132.00
ANIKA WILBORN	467253216	CHECK	1/16/2018	\$132.00
ANIKA WILBORN	467254618	CHECK	2/20/2018	\$132.00
ANIKA WILBORN	467256043	CHECK	3/20/2018	\$132.00
ANIKA WILBORN	467257414	CHECK	4/17/2018	\$132.00
ANIKA WILBORN	467260032	CHECK	6/5/2018	\$106.00
ANIKA WILBORN	467260212	CHECK	6/19/2018	\$106.00
ANIKA WILBORN	467261520	CHECK	7/17/2018	\$106.00
ANIKA WILBORN	467262976	CHECK	8/21/2018	\$106.00
ANIKA WILBORN	467264228	CHECK	9/4/2018	\$106.00
ANIKA WILBORN	467264373	CHECK	9/18/2018	\$106.00
YTD Total For ANIKA WILBORN			Is \$1,560.00	
ANITA DELANE HANDY	467260213	CHECK	6/19/2018	\$50.00
ANITA DELANE HANDY	467261521	CHECK	7/17/2018	\$25.00
ANITA DELANE HANDY	467262977	CHECK	8/21/2018	\$25.00
ANITA DELANE HANDY	467264374	CHECK	9/18/2018	\$25.00
YTD Total For ANITA DELANE HANDY			Is \$125.00	
ANITA PONDER	120703331	CHECK	10/5/2017	\$180.00
ANITA PONDER	120703739	CHECK	10/17/2017	\$190.00
ANITA PONDER	120706642	CHECK	12/5/2017	\$180.00
ANITA PONDER	120707316	CHECK	12/19/2017	\$200.00
ANITA PONDER	120709117	CHECK	1/16/2018	\$130.00
ANITA PONDER	120709868	CHECK	2/6/2018	\$350.00
ANITA PONDER	120710792	CHECK	2/20/2018	\$410.00
ANITA PONDER	120713429	CHECK	4/3/2018	\$110.00
ANITA PONDER	120715045	CHECK	5/1/2018	\$120.00
ANITA PONDER	120715862	CHECK	5/15/2018	\$140.00
ANITA PONDER	120717760	CHECK	6/19/2018	\$120.00
ANITA PONDER	120720090	CHECK	8/7/2018	\$140.00
ANITA PONDER	120721312	CHECK	8/21/2018	\$280.00

Vendor Name	Payment No	Method	Date	Amount
ANITA PONDER	120722348	CHECK	9/4/2018	\$170.00
ANITA PONDER	120723258	CHECK	9/18/2018	\$300.00
YTD Total For ANITA PONDER			Is \$3,020.00	
ANITA STINSON	120704591	CHECK	11/7/2017	\$74.50
YTD Total For ANITA STINSON			Is \$74.50	
ANIXTER DALLAS	1200093416	EFT	3/6/2018	\$785.24
ANIXTER DALLAS	1200093717	EFT	3/20/2018	\$331.92
ANIXTER DALLAS	1200094067	EFT	4/3/2018	\$424.33
ANIXTER DALLAS	1200095073	EFT	5/15/2018	\$605.24
ANIXTER DALLAS	1200095422	EFT	6/5/2018	\$149.52
ANIXTER DALLAS	1200095784	EFT	6/19/2018	\$186.60
ANIXTER DALLAS	1200097609	EFT	9/4/2018	\$239.00
YTD Total For ANIXTER DALLAS			Is \$2,721.85	
ANJU E JOSEPH	467254619	CHECK	2/20/2018	\$4,252.50
ANJU E JOSEPH	467256044	CHECK	3/20/2018	\$1,575.00
ANJU E JOSEPH	467257415	CHECK	4/17/2018	\$1,575.00
ANJU E JOSEPH	467258807	CHECK	5/15/2018	\$1,575.00
ANJU E JOSEPH	467260214	CHECK	6/19/2018	\$1,575.00
ANJU E JOSEPH	467261522	CHECK	7/17/2018	\$1,575.00
ANJU E JOSEPH	467262978	CHECK	8/21/2018	\$1,575.00
ANJU E JOSEPH	467264375	CHECK	9/18/2018	\$1,575.00
YTD Total For ANJU E JOSEPH			Is \$15,277.50	
ANN A BROCKINGTON	120713430	CHECK	4/3/2018	\$1,155.80
ANN A BROCKINGTON	120715046	CHECK	5/1/2018	\$924.64
YTD Total For ANN A BROCKINGTON			Is \$2,080.44	
ANN RUST SHELTON	120703332	CHECK	10/5/2017	\$650.00
ANN RUST SHELTON	120703740	CHECK	10/17/2017	\$1,415.00
ANN RUST SHELTON	120704592	CHECK	11/7/2017	\$850.00
ANN RUST SHELTON	120707317	CHECK	12/19/2017	\$35.00
ANN RUST SHELTON	120709118	CHECK	1/16/2018	\$300.00
ANN RUST SHELTON	120709869	CHECK	2/6/2018	\$800.00
ANN RUST SHELTON	120710793	CHECK	2/20/2018	\$450.00
ANN RUST SHELTON	120711696	CHECK	3/6/2018	\$200.00
ANN RUST SHELTON	120712477	CHECK	3/20/2018	\$950.00
ANN RUST SHELTON	120713431	CHECK	4/3/2018	\$1,400.00
ANN RUST SHELTON	120714153	CHECK	4/17/2018	\$600.00
ANN RUST SHELTON	120715047	CHECK	5/1/2018	\$950.00
ANN RUST SHELTON	120716845	CHECK	6/5/2018	\$1,250.00
ANN RUST SHELTON	120718665	CHECK	7/3/2018	\$600.00
ANN RUST SHELTON	120719465	CHECK	7/17/2018	\$200.00
ANN RUST SHELTON	120720091	CHECK	8/7/2018	\$1,500.00
ANN RUST SHELTON	120722349	CHECK	9/4/2018	\$1,700.00
ANN RUST SHELTON	120723259	CHECK	9/18/2018	\$1,400.00
ANN RUST SHELTON	120724270	CHECK	9/26/2018	\$1,475.00
YTD Total For ANN RUST SHELTON			Is \$16,725.00	
ANN THORNTON	1200090631	EFT	11/7/2017	\$4,730.00
ANN THORNTON	1200090998	EFT	11/21/2017	\$675.00
ANN THORNTON	1200091348	EFT	12/5/2017	\$1,300.00
ANN THORNTON	1200091659	EFT	12/19/2017	\$1,960.00
ANN THORNTON	1200092078	EFT	1/2/2018	\$450.00
ANN THORNTON	1200092703	EFT	2/6/2018	\$1,500.00
ANN THORNTON	1200093060	EFT	2/20/2018	\$1,000.00
ANN THORNTON	1200093417	EFT	3/6/2018	\$1,800.00
ANN THORNTON	1200093718	EFT	3/20/2018	\$500.00
ANN THORNTON	1200094068	EFT	4/3/2018	\$400.00
ANN THORNTON	1200094396	EFT	4/17/2018	\$600.00
ANN THORNTON	1200094740	EFT	5/1/2018	\$3,200.00
ANN THORNTON	1200095074	EFT	5/15/2018	\$500.00
ANN THORNTON	1200095423	EFT	6/5/2018	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
ANN THORNTON	1200096158	EFT	7/3/2018	\$600.00
ANN THORNTON	1200096526	EFT	7/17/2018	\$2,850.00
ANN THORNTON	1200096822	EFT	8/7/2018	\$2,000.00
ANN THORNTON	1200097235	EFT	8/21/2018	\$1,600.00
ANN THORNTON	1200097922	EFT	9/18/2018	\$3,925.00
ANN THORNTON	1200098279	EFT	9/26/2018	\$1,800.00
YTD Total For ANN THORNTON			Is \$33,090.00	
ANNA J SHURSEN	120717761	CHECK	6/19/2018	\$2,500.00
YTD Total For ANNA J SHURSEN			Is \$2,500.00	
ANNA TOVAR	120720092	CHECK	8/7/2018	\$356.41
YTD Total For ANNA TOVAR			Is \$356.41	
ANNAMMA ABRAHAM	467250470	CHECK	11/21/2017	\$684.00
ANNAMMA ABRAHAM	467251852	CHECK	12/19/2017	\$684.00
ANNAMMA ABRAHAM	467253217	CHECK	1/16/2018	\$684.00
ANNAMMA ABRAHAM	467254620	CHECK	2/20/2018	\$684.00
ANNAMMA ABRAHAM	467256045	CHECK	3/20/2018	\$684.00
ANNAMMA ABRAHAM	467257416	CHECK	4/17/2018	\$684.00
ANNAMMA ABRAHAM	467258808	CHECK	5/15/2018	\$704.00
ANNAMMA ABRAHAM	467260215	CHECK	6/19/2018	\$704.00
ANNAMMA ABRAHAM	467261523	CHECK	7/17/2018	\$704.00
ANNAMMA ABRAHAM	467262979	CHECK	8/21/2018	\$704.00
ANNAMMA ABRAHAM	467264376	CHECK	9/18/2018	\$704.00
YTD Total For ANNAMMA ABRAHAM			Is \$7,624.00	
ANNE B MEREDITH	120703333	CHECK	10/5/2017	\$1,933.56
ANNE B MEREDITH	120704593	CHECK	11/7/2017	\$8,689.64
ANNE B MEREDITH	120705585	CHECK	11/21/2017	\$1,548.96
ANNE B MEREDITH	120707318	CHECK	12/19/2017	\$5,370.00
ANNE B MEREDITH	120708273	CHECK	1/2/2018	\$1,202.12
ANNE B MEREDITH	120709119	CHECK	1/16/2018	\$5,445.48
ANNE B MEREDITH	120709870	CHECK	2/6/2018	\$165.00
ANNE B MEREDITH	120710794	CHECK	2/20/2018	\$497.56
ANNE B MEREDITH	120711697	CHECK	3/6/2018	\$3,630.92
ANNE B MEREDITH	120714154	CHECK	4/17/2018	\$442.56
ANNE B MEREDITH	120715048	CHECK	5/1/2018	\$3,600.48
ANNE B MEREDITH	120715863	CHECK	5/15/2018	\$1,327.68
ANNE B MEREDITH	120716846	CHECK	6/5/2018	\$892.64
ANNE B MEREDITH	120717762	CHECK	6/19/2018	\$221.28
ANNE B MEREDITH	120718666	CHECK	7/3/2018	\$221.28
ANNE B MEREDITH	120719466	CHECK	7/17/2018	\$1,770.24
ANNE B MEREDITH	120720093	CHECK	8/7/2018	\$4,913.16
ANNE B MEREDITH	120721313	CHECK	8/21/2018	\$437.64
ANNE B MEREDITH	120723260	CHECK	9/18/2018	\$1,327.68
ANNE B MEREDITH	120724271	CHECK	9/26/2018	\$1,970.24
YTD Total For ANNE B MEREDITH			Is \$45,608.12	
ANNE BATTSO	467253218	CHECK	1/16/2018	\$100.00
ANNE BATTSO	467254621	CHECK	2/20/2018	\$25.00
ANNE BATTSO	467256046	CHECK	3/20/2018	\$25.00
ANNE BATTSO	467257417	CHECK	4/17/2018	\$25.00
ANNE BATTSO	467258809	CHECK	5/15/2018	\$25.00
ANNE BATTSO	467260216	CHECK	6/19/2018	\$25.00
ANNE BATTSO	467261524	CHECK	7/17/2018	\$25.00
ANNE BATTSO	467262980	CHECK	8/21/2018	\$25.00
ANNE BATTSO	467264377	CHECK	9/18/2018	\$20.00
YTD Total For ANNE BATTSO			Is \$295.00	
ANNE C ROWE	120723261	CHECK	9/18/2018	\$608.75
ANNE C ROWE	120724272	CHECK	9/26/2018	\$6,163.62
YTD Total For ANNE C ROWE			Is \$6,772.37	
ANNE MARIE GILLESPIE	120720094	CHECK	8/7/2018	\$14,046.22
YTD Total For ANNE MARIE GILLESPIE			Is \$14,046.22	

Vendor Name	Payment No	Method	Date	Amount
ANNE SHUTTEE	120714155	CHECK	4/17/2018	\$500.00
YTD Total For ANNE SHUTTEE			Is \$500.00	
ANNESSA TIPTON	467250471	CHECK	11/21/2017	\$415.54
ANNESSA TIPTON	467251853	CHECK	12/19/2017	\$152.00
ANNESSA TIPTON	467253219	CHECK	1/16/2018	\$152.00
ANNESSA TIPTON	467254622	CHECK	2/20/2018	\$152.00
ANNESSA TIPTON	467256047	CHECK	3/20/2018	\$152.00
ANNESSA TIPTON	467257418	CHECK	4/17/2018	\$152.00
ANNESSA TIPTON	467258810	CHECK	5/15/2018	\$152.00
ANNESSA TIPTON	467260217	CHECK	6/19/2018	\$152.00
ANNESSA TIPTON	467261525	CHECK	7/17/2018	\$152.00
ANNESSA TIPTON	467262981	CHECK	8/21/2018	\$152.00
YTD Total For ANNESSA TIPTON			Is \$1,783.54	
ANNIE FRIERSON	467258640	CHECK	5/1/2018	\$79.00
ANNIE FRIERSON	467258811	CHECK	5/15/2018	\$79.00
ANNIE FRIERSON	467260218	CHECK	6/19/2018	\$79.00
ANNIE FRIERSON	467261526	CHECK	7/17/2018	\$43.00
ANNIE FRIERSON	467262982	CHECK	8/21/2018	\$43.00
ANNIE FRIERSON	467264378	CHECK	9/18/2018	\$43.00
YTD Total For ANNIE FRIERSON			Is \$366.00	
ANNIE HERRERA	120718667	CHECK	7/3/2018	\$76.06
YTD Total For ANNIE HERRERA			Is \$76.06	
AN-NOOR, WINONA S	1280003547	EFT	11/21/2017	\$148.00
YTD Total For AN-NOOR, WINONA S			Is \$148.00	
ANOINTED SISTERS HOUSING	120716847	CHECK	6/5/2018	\$535.00
YTD Total For ANOINTED SISTERS HOUSING			Is \$535.00	
ANQUANETTE D WATSON	467248971	CHECK	10/17/2017	\$810.00
ANQUANETTE D WATSON	467250472	CHECK	11/21/2017	\$810.00
ANQUANETTE D WATSON	467251854	CHECK	12/19/2017	\$810.00
ANQUANETTE D WATSON	467253220	CHECK	1/16/2018	\$810.00
ANQUANETTE D WATSON	467254623	CHECK	2/20/2018	\$810.00
ANQUANETTE D WATSON	467256048	CHECK	3/20/2018	\$810.00
ANQUANETTE D WATSON	467257419	CHECK	4/17/2018	\$810.00
ANQUANETTE D WATSON	467258812	CHECK	5/15/2018	\$810.00
ANQUANETTE D WATSON	467260219	CHECK	6/19/2018	\$810.00
ANQUANETTE D WATSON	467261527	CHECK	7/17/2018	\$764.00
ANQUANETTE D WATSON	467262983	CHECK	8/21/2018	\$764.00
ANQUANETTE D WATSON	467264379	CHECK	9/18/2018	\$764.00
YTD Total For ANQUANETTE D WATSON			Is \$9,582.00	
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120709871	CHECK	2/6/2018	\$7,660.00
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120712478	CHECK	3/20/2018	\$6,350.00
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120712479	CHECK	3/20/2018	\$600.00
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120714156	CHECK	4/17/2018	\$26,268.46
YTD Total For ANSI ASQ NATIONAL ACCREDITATION BOARD LLC			Is \$40,878.46	
ANTALYA PROPERTIES LLC	467248972	CHECK	10/17/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467250473	CHECK	11/21/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467251855	CHECK	12/19/2017	\$860.00
ANTALYA PROPERTIES LLC	467253221	CHECK	1/16/2018	\$860.00
ANTALYA PROPERTIES LLC	467254624	CHECK	2/20/2018	\$860.00
ANTALYA PROPERTIES LLC	467256049	CHECK	3/20/2018	\$860.00
ANTALYA PROPERTIES LLC	467257420	CHECK	4/17/2018	\$860.00
ANTALYA PROPERTIES LLC	467258813	CHECK	5/15/2018	\$860.00
ANTALYA PROPERTIES LLC	467260220	CHECK	6/19/2018	\$860.00
ANTALYA PROPERTIES LLC	467261528	CHECK	7/17/2018	\$5,988.38
ANTALYA PROPERTIES LLC	467262984	CHECK	8/21/2018	\$2,649.00
ANTALYA PROPERTIES LLC	467264380	CHECK	9/18/2018	\$2,649.00
YTD Total For ANTALYA PROPERTIES LLC			Is \$19,404.38	
ANTANIQUE JOHNSON	467248973	CHECK	10/17/2017	\$25.00
YTD Total For ANTANIQUE JOHNSON			Is \$25.00	

Vendor Name	Payment No	Method	Date	Amount
ANTENISHA THORNTON	467261529	CHECK	7/17/2018	\$147.00
ANTENISHA THORNTON	467262985	CHECK	8/21/2018	\$121.00
ANTENISHA THORNTON	467264381	CHECK	9/18/2018	\$121.00
YTD Total For ANTENISHA THORNTON			Is \$389.00	
ANTHONETTE AYITEY-ADJIN	120703334	CHECK	10/5/2017	\$935.00
ANTHONETTE AYITEY-ADJIN	120704595	CHECK	11/7/2017	\$3,501.00
ANTHONETTE AYITEY-ADJIN	120705586	CHECK	11/21/2017	\$773.00
ANTHONETTE AYITEY-ADJIN	120706643	CHECK	12/5/2017	\$890.00
ANTHONETTE AYITEY-ADJIN	120707319	CHECK	12/19/2017	\$430.00
ANTHONETTE AYITEY-ADJIN	120708274	CHECK	1/2/2018	\$2,010.00
ANTHONETTE AYITEY-ADJIN	120709872	CHECK	2/6/2018	\$3,780.00
ANTHONETTE AYITEY-ADJIN	120711698	CHECK	3/6/2018	\$630.00
ANTHONETTE AYITEY-ADJIN	120712480	CHECK	3/20/2018	\$1,920.00
ANTHONETTE AYITEY-ADJIN	120713432	CHECK	4/3/2018	\$130.00
ANTHONETTE AYITEY-ADJIN	120714157	CHECK	4/17/2018	\$3,580.00
ANTHONETTE AYITEY-ADJIN	120716848	CHECK	6/5/2018	\$290.00
YTD Total For ANTHONETTE AYITEY-ADJIN			Is \$18,869.00	
ANTHONY GREEN	120703335	CHECK	10/5/2017	\$1,420.00
ANTHONY GREEN	120704596	CHECK	11/7/2017	\$1,000.00
ANTHONY GREEN	120705587	CHECK	11/21/2017	\$600.00
ANTHONY GREEN	120706644	CHECK	12/5/2017	\$1,700.00
ANTHONY GREEN	120707320	CHECK	12/19/2017	\$250.00
ANTHONY GREEN	120708275	CHECK	1/2/2018	\$1,000.00
ANTHONY GREEN	120709873	CHECK	2/6/2018	\$1,850.00
ANTHONY GREEN	120710795	CHECK	2/20/2018	\$500.00
ANTHONY GREEN	120711699	CHECK	3/6/2018	\$900.00
ANTHONY GREEN	120713433	CHECK	4/3/2018	\$600.00
YTD Total For ANTHONY GREEN			Is \$9,820.00	
ANTHONY & WANDA GRAY	120703336	CHECK	10/5/2017	\$125.00
YTD Total For ANTHONY & WANDA GRAY			Is \$125.00	
ANTHONY D LYONS	120703337	CHECK	10/5/2017	\$3,550.00
ANTHONY D LYONS	120703741	CHECK	10/17/2017	\$5,200.00
ANTHONY D LYONS	120704597	CHECK	11/7/2017	\$1,100.00
ANTHONY D LYONS	120705588	CHECK	11/21/2017	\$5,900.00
ANTHONY D LYONS	120706645	CHECK	12/5/2017	\$2,000.00
ANTHONY D LYONS	120707321	CHECK	12/19/2017	\$9,700.00
ANTHONY D LYONS	120708276	CHECK	1/2/2018	\$500.00
ANTHONY D LYONS	120709874	CHECK	2/6/2018	\$1,000.00
ANTHONY D LYONS	120711700	CHECK	3/6/2018	\$3,100.00
ANTHONY D LYONS	120715049	CHECK	5/1/2018	\$2,200.00
ANTHONY D LYONS	120715864	CHECK	5/15/2018	\$3,000.00
ANTHONY D LYONS	120716849	CHECK	6/5/2018	\$9,700.00
ANTHONY D LYONS	120717763	CHECK	6/19/2018	\$1,500.00
ANTHONY D LYONS	120719467	CHECK	7/17/2018	\$800.00
ANTHONY D LYONS	120720095	CHECK	8/7/2018	\$4,525.00
ANTHONY D LYONS	120721314	CHECK	8/21/2018	\$14,425.00
ANTHONY D LYONS	120722350	CHECK	9/4/2018	\$6,900.00
ANTHONY D LYONS	120723262	CHECK	9/18/2018	\$8,600.00
ANTHONY D LYONS	120724273	CHECK	9/26/2018	\$3,500.00
YTD Total For ANTHONY D LYONS			Is \$87,200.00	
ANTHONY FARMER	120703338	CHECK	10/5/2017	\$1,550.00
ANTHONY FARMER	120703742	CHECK	10/17/2017	\$1,250.00
ANTHONY FARMER	120704598	CHECK	11/7/2017	\$2,450.00
ANTHONY FARMER	120706646	CHECK	12/5/2017	\$2,300.00
ANTHONY FARMER	120707322	CHECK	12/19/2017	\$3,200.00
ANTHONY FARMER	120711701	CHECK	3/6/2018	\$3,200.00
ANTHONY FARMER	120713434	CHECK	4/3/2018	\$1,500.00
ANTHONY FARMER	120714158	CHECK	4/17/2018	\$1,000.00
ANTHONY FARMER	120717764	CHECK	6/19/2018	\$2,500.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY FARMER	120720096	CHECK	8/7/2018	\$1,400.00
ANTHONY FARMER	120723263	CHECK	9/18/2018	\$950.00
YTD Total For ANTHONY FARMER			Is \$21,300.00	
ANTHONY I OWEH	4670030302	EFT	10/17/2017	\$682.00
ANTHONY I OWEH	4670030660	EFT	11/21/2017	\$682.00
ANTHONY I OWEH	4670030993	EFT	12/19/2017	\$682.00
ANTHONY I OWEH	4670031334	EFT	1/16/2018	\$682.00
ANTHONY I OWEH	4670031702	EFT	2/20/2018	\$690.00
ANTHONY I OWEH	4670032052	EFT	3/20/2018	\$690.00
YTD Total For ANTHONY I OWEH			Is \$4,108.00	
ANTHONY J GORDON JR	120718668	CHECK	7/3/2018	\$3,750.00
YTD Total For ANTHONY J GORDON JR			Is \$3,750.00	
ANTHONY LEFRIDGE	467248974	CHECK	10/17/2017	\$1,800.00
ANTHONY LEFRIDGE	467250474	CHECK	11/21/2017	\$1,759.00
ANTHONY LEFRIDGE	467251856	CHECK	12/19/2017	\$1,759.00
ANTHONY LEFRIDGE	467253222	CHECK	1/16/2018	\$1,759.00
ANTHONY LEFRIDGE	467254625	CHECK	2/20/2018	\$1,759.00
ANTHONY LEFRIDGE	467256050	CHECK	3/20/2018	\$1,759.00
ANTHONY LEFRIDGE	467257421	CHECK	4/17/2018	\$1,759.00
ANTHONY LEFRIDGE	467258814	CHECK	5/15/2018	\$1,831.00
ANTHONY LEFRIDGE	467260221	CHECK	6/19/2018	\$1,831.00
ANTHONY LEFRIDGE	467261530	CHECK	7/17/2018	\$1,831.00
ANTHONY LEFRIDGE	467262986	CHECK	8/21/2018	\$1,831.00
ANTHONY LEFRIDGE	467264382	CHECK	9/18/2018	\$1,831.00
YTD Total For ANTHONY LEFRIDGE			Is \$21,509.00	
ANTHONY NG	467248975	CHECK	10/17/2017	\$1,737.00
ANTHONY NG	467250475	CHECK	11/21/2017	\$1,737.00
ANTHONY NG	467251857	CHECK	12/19/2017	\$1,317.00
ANTHONY NG	467253223	CHECK	1/16/2018	\$1,414.00
ANTHONY NG	467254626	CHECK	2/20/2018	\$1,414.00
ANTHONY NG	467256051	CHECK	3/20/2018	\$1,414.00
ANTHONY NG	467257422	CHECK	4/17/2018	\$1,414.00
ANTHONY NG	467258815	CHECK	5/15/2018	\$1,414.00
ANTHONY NG	467260222	CHECK	6/19/2018	\$1,414.00
ANTHONY NG	467261531	CHECK	7/17/2018	\$1,414.00
ANTHONY NG	467262987	CHECK	8/21/2018	\$1,414.00
ANTHONY NG	467264383	CHECK	9/18/2018	\$1,414.00
YTD Total For ANTHONY NG			Is \$17,517.00	
ANTHONY OCHOA	120712481	CHECK	3/20/2018	\$636.00
YTD Total For ANTHONY OCHOA			Is \$636.00	
ANTHONY OR MARIE BROWN	467248976	CHECK	10/17/2017	\$385.00
ANTHONY OR MARIE BROWN	467250476	CHECK	11/21/2017	\$385.00
ANTHONY OR MARIE BROWN	467251858	CHECK	12/19/2017	\$385.00
ANTHONY OR MARIE BROWN	467253224	CHECK	1/16/2018	\$385.00
ANTHONY OR MARIE BROWN	467254627	CHECK	2/20/2018	\$385.00
ANTHONY OR MARIE BROWN	467256052	CHECK	3/20/2018	\$385.00
ANTHONY OR MARIE BROWN	467257423	CHECK	4/17/2018	\$385.00
ANTHONY OR MARIE BROWN	467258816	CHECK	5/15/2018	\$385.00
ANTHONY OR MARIE BROWN	467260223	CHECK	6/19/2018	\$385.00
ANTHONY OR MARIE BROWN	467261532	CHECK	7/17/2018	\$446.00
ANTHONY OR MARIE BROWN	467262988	CHECK	8/21/2018	\$446.00
ANTHONY OR MARIE BROWN	467264384	CHECK	9/18/2018	\$446.00
YTD Total For ANTHONY OR MARIE BROWN			Is \$4,803.00	
ANTHONY PAUL EILAND	120703339	CHECK	10/5/2017	\$1,650.00
ANTHONY PAUL EILAND	120703743	CHECK	10/17/2017	\$1,400.00
ANTHONY PAUL EILAND	120704599	CHECK	11/7/2017	\$1,100.00
ANTHONY PAUL EILAND	120705589	CHECK	11/21/2017	\$1,600.00
ANTHONY PAUL EILAND	120706647	CHECK	12/5/2017	\$500.00
ANTHONY PAUL EILAND	120707323	CHECK	12/19/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY PAUL EILAND	120708277	CHECK	1/2/2018	\$1,850.00
ANTHONY PAUL EILAND	120709120	CHECK	1/16/2018	\$1,100.00
ANTHONY PAUL EILAND	120709875	CHECK	2/6/2018	\$2,100.00
ANTHONY PAUL EILAND	120710796	CHECK	2/20/2018	\$16,850.00
ANTHONY PAUL EILAND	120711702	CHECK	3/6/2018	\$1,100.00
ANTHONY PAUL EILAND	120712482	CHECK	3/20/2018	\$2,200.00
ANTHONY PAUL EILAND	120713435	CHECK	4/3/2018	\$2,800.00
ANTHONY PAUL EILAND	120714159	CHECK	4/17/2018	\$3,300.00
ANTHONY PAUL EILAND	120715050	CHECK	5/1/2018	\$2,350.00
ANTHONY PAUL EILAND	120715865	CHECK	5/15/2018	\$1,300.00
ANTHONY PAUL EILAND	120716850	CHECK	6/5/2018	\$8,800.00
ANTHONY PAUL EILAND	120719468	CHECK	7/17/2018	\$200.00
ANTHONY PAUL EILAND	120720097	CHECK	8/7/2018	\$2,500.00
ANTHONY PAUL EILAND	120721315	CHECK	8/21/2018	\$500.00
ANTHONY PAUL EILAND	120722351	CHECK	9/4/2018	\$500.00
ANTHONY PAUL EILAND	120723264	CHECK	9/18/2018	\$3,450.00
ANTHONY PAUL EILAND	120724274	CHECK	9/26/2018	\$3,100.00
YTD Total For ANTHONY PAUL EILAND			Is \$60,750.00	
ANTOINETTE BONE	120712483	CHECK	3/20/2018	\$500.00
YTD Total For ANTOINETTE BONE			Is \$500.00	
ANTOINETTE LANG	467248977	CHECK	10/17/2017	\$56.00
ANTOINETTE LANG	467250477	CHECK	11/21/2017	\$56.00
ANTOINETTE LANG	467251859	CHECK	12/19/2017	\$56.00
ANTOINETTE LANG	467253225	CHECK	1/16/2018	\$56.00
ANTOINETTE LANG	467254628	CHECK	2/20/2018	\$56.00
ANTOINETTE LANG	467256053	CHECK	3/20/2018	\$56.00
ANTOINETTE LANG	467257424	CHECK	4/17/2018	\$56.00
ANTOINETTE LANG	467258817	CHECK	5/15/2018	\$56.00
YTD Total For ANTOINETTE LANG			Is \$448.00	
ANTOINETTE R MCGARRAHAN	1200090121	EFT	10/5/2017	\$10,381.25
ANTOINETTE R MCGARRAHAN	1200090316	EFT	10/17/2017	\$820.00
ANTOINETTE R MCGARRAHAN	1200090633	EFT	11/7/2017	\$2,760.00
ANTOINETTE R MCGARRAHAN	1200090999	EFT	11/21/2017	\$4,654.89
ANTOINETTE R MCGARRAHAN	1200091351	EFT	12/5/2017	\$1,620.00
ANTOINETTE R MCGARRAHAN	1200091660	EFT	12/19/2017	\$2,840.00
ANTOINETTE R MCGARRAHAN	1200092079	EFT	1/2/2018	\$1,620.00
ANTOINETTE R MCGARRAHAN	1200092705	EFT	2/6/2018	\$1,000.00
ANTOINETTE R MCGARRAHAN	1200093063	EFT	2/20/2018	\$3,945.00
ANTOINETTE R MCGARRAHAN	1200093418	EFT	3/6/2018	\$3,674.72
ANTOINETTE R MCGARRAHAN	1200093719	EFT	3/20/2018	\$3,194.91
ANTOINETTE R MCGARRAHAN	1200094397	EFT	4/17/2018	\$7,147.80
ANTOINETTE R MCGARRAHAN	1200094741	EFT	5/1/2018	\$1,200.00
ANTOINETTE R MCGARRAHAN	1200095424	EFT	6/5/2018	\$5,824.59
ANTOINETTE R MCGARRAHAN	1200095785	EFT	6/19/2018	\$400.00
ANTOINETTE R MCGARRAHAN	1200096823	EFT	8/7/2018	\$1,500.00
ANTOINETTE R MCGARRAHAN	1200097236	EFT	8/21/2018	\$1,800.00
ANTOINETTE R MCGARRAHAN	1200097610	EFT	9/4/2018	\$1,887.50
ANTOINETTE R MCGARRAHAN	1200098280	EFT	9/26/2018	\$6,875.00
YTD Total For ANTOINETTE R MCGARRAHAN			Is \$63,145.66	
ANTONIA TARPLEY	467250478	CHECK	11/21/2017	\$66.00
ANTONIA TARPLEY	467251860	CHECK	12/19/2017	\$22.00
ANTONIA TARPLEY	467253226	CHECK	1/16/2018	\$22.00
ANTONIA TARPLEY	467254629	CHECK	2/20/2018	\$22.00
ANTONIA TARPLEY	467256054	CHECK	3/20/2018	\$22.00
ANTONIA TARPLEY	467257425	CHECK	4/17/2018	\$22.00
ANTONIA TARPLEY	467258818	CHECK	5/15/2018	\$22.00
ANTONIA TARPLEY	467260224	CHECK	6/19/2018	\$22.00
ANTONIA TARPLEY	467261533	CHECK	7/17/2018	\$22.00
ANTONIA TARPLEY	467262989	CHECK	8/21/2018	\$22.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANTONIA TARPLEY			Is \$264.00	
ANTONIO ALEJANDRO CHAVEZ	120703340	CHECK	10/5/2017	\$4,270.00
ANTONIO ALEJANDRO CHAVEZ	120703744	CHECK	10/17/2017	\$1,410.00
ANTONIO ALEJANDRO CHAVEZ	120704600	CHECK	11/7/2017	\$300.00
ANTONIO ALEJANDRO CHAVEZ	120708278	CHECK	1/2/2018	\$3,775.00
ANTONIO ALEJANDRO CHAVEZ	120709121	CHECK	1/16/2018	\$3,115.00
ANTONIO ALEJANDRO CHAVEZ	120709876	CHECK	2/6/2018	\$550.00
ANTONIO ALEJANDRO CHAVEZ	120711703	CHECK	3/6/2018	\$2,885.00
ANTONIO ALEJANDRO CHAVEZ	120712484	CHECK	3/20/2018	\$3,025.00
ANTONIO ALEJANDRO CHAVEZ	120713436	CHECK	4/3/2018	\$3,330.00
ANTONIO ALEJANDRO CHAVEZ	120714160	CHECK	4/17/2018	\$4,717.76
ANTONIO ALEJANDRO CHAVEZ	120715051	CHECK	5/1/2018	\$2,360.00
ANTONIO ALEJANDRO CHAVEZ	120715866	CHECK	5/15/2018	\$455.00
ANTONIO ALEJANDRO CHAVEZ	120716851	CHECK	6/5/2018	\$4,240.00
ANTONIO ALEJANDRO CHAVEZ	120717765	CHECK	6/19/2018	\$2,320.00
ANTONIO ALEJANDRO CHAVEZ	120718669	CHECK	7/3/2018	\$440.00
ANTONIO ALEJANDRO CHAVEZ	120720098	CHECK	8/7/2018	\$3,120.00
ANTONIO ALEJANDRO CHAVEZ	120721316	CHECK	8/21/2018	\$530.00
ANTONIO ALEJANDRO CHAVEZ	120722352	CHECK	9/4/2018	\$1,540.00
ANTONIO ALEJANDRO CHAVEZ	120723265	CHECK	9/18/2018	\$1,160.00
ANTONIO ALEJANDRO CHAVEZ	120724275	CHECK	9/26/2018	\$420.00
YTD Total For ANTONIO ALEJANDRO CHAVEZ			Is \$43,962.76	
ANTONIO MICHAEL GABILONDO	120703745	CHECK	10/17/2017	\$3,025.00
ANTONIO MICHAEL GABILONDO	120705590	CHECK	11/21/2017	\$400.00
ANTONIO MICHAEL GABILONDO	120707324	CHECK	12/19/2017	\$1,300.00
ANTONIO MICHAEL GABILONDO	120708279	CHECK	1/2/2018	\$600.00
ANTONIO MICHAEL GABILONDO	120710797	CHECK	2/20/2018	\$200.00
ANTONIO MICHAEL GABILONDO	120711704	CHECK	3/6/2018	\$400.00
ANTONIO MICHAEL GABILONDO	120712485	CHECK	3/20/2018	\$300.00
ANTONIO MICHAEL GABILONDO	120714161	CHECK	4/17/2018	\$500.00
ANTONIO MICHAEL GABILONDO	120715052	CHECK	5/1/2018	\$400.00
ANTONIO MICHAEL GABILONDO	120716852	CHECK	6/5/2018	\$400.00
ANTONIO MICHAEL GABILONDO	120717766	CHECK	6/19/2018	\$700.00
ANTONIO MICHAEL GABILONDO	120718670	CHECK	7/3/2018	\$200.00
ANTONIO MICHAEL GABILONDO	120719469	CHECK	7/17/2018	\$800.00
ANTONIO MICHAEL GABILONDO	120720099	CHECK	8/7/2018	\$1,700.00
ANTONIO MICHAEL GABILONDO	120721317	CHECK	8/21/2018	\$450.00
ANTONIO MICHAEL GABILONDO	120723266	CHECK	9/18/2018	\$650.00
ANTONIO MICHAEL GABILONDO	120724276	CHECK	9/26/2018	\$400.00
YTD Total For ANTONIO MICHAEL GABILONDO			Is \$12,425.00	
ANTONIO PUENTE	120714162	CHECK	4/17/2018	\$16,269.34
YTD Total For ANTONIO PUENTE			Is \$16,269.34	
ANTONIO SLEEPER	120708280	CHECK	1/2/2018	\$575.00
YTD Total For ANTONIO SLEEPER			Is \$575.00	
ANTONIUS B MASSAR	1200090122	EFT	10/5/2017	\$6,050.00
ANTONIUS B MASSAR	1200090317	EFT	10/17/2017	\$3,800.00
ANTONIUS B MASSAR	1200091000	EFT	11/21/2017	\$850.00
ANTONIUS B MASSAR	1200091352	EFT	12/5/2017	\$400.00
ANTONIUS B MASSAR	1200091661	EFT	12/19/2017	\$1,200.00
ANTONIUS B MASSAR	1200092080	EFT	1/2/2018	\$1,850.00
ANTONIUS B MASSAR	1200092399	EFT	1/16/2018	\$450.00
ANTONIUS B MASSAR	1200092706	EFT	2/6/2018	\$3,100.00
ANTONIUS B MASSAR	1200093064	EFT	2/20/2018	\$3,400.00
ANTONIUS B MASSAR	1200093419	EFT	3/6/2018	\$4,900.00
ANTONIUS B MASSAR	1200093720	EFT	3/20/2018	\$3,550.00
ANTONIUS B MASSAR	1200094071	EFT	4/3/2018	\$1,700.00
ANTONIUS B MASSAR	1200094398	EFT	4/17/2018	\$250.00
ANTONIUS B MASSAR	1200094742	EFT	5/1/2018	\$750.00
ANTONIUS B MASSAR	1200095075	EFT	5/15/2018	\$300.00

Vendor Name	Payment No	Method	Date	Amount
ANTONIUS B MASSAR	1200095425	EFT	6/5/2018	\$1,100.00
ANTONIUS B MASSAR	1200095786	EFT	6/19/2018	\$2,250.00
ANTONIUS B MASSAR	1200096527	EFT	7/17/2018	\$2,950.00
ANTONIUS B MASSAR	1200096824	EFT	8/7/2018	\$1,100.00
ANTONIUS B MASSAR	1200097237	EFT	8/21/2018	\$500.00
ANTONIUS B MASSAR	1200097611	EFT	9/4/2018	\$2,600.00
ANTONIUS B MASSAR	1200097923	EFT	9/18/2018	\$2,900.00
ANTONIUS B MASSAR	1200098281	EFT	9/26/2018	\$3,400.00
YTD Total For ANTONIUS B MASSAR			Is \$49,350.00	
ANTRAM, EMILY KATHRYN	120721318	CHECK	8/21/2018	\$935.63
YTD Total For ANTRAM, EMILY KATHRYN			Is \$935.63	
ANTWOINETTE DE'GRATE	467254630	CHECK	2/20/2018	\$74.00
ANTWOINETTE DE'GRATE	467256055	CHECK	3/20/2018	\$37.00
ANTWOINETTE DE'GRATE	467257426	CHECK	4/17/2018	\$37.00
ANTWOINETTE DE'GRATE	467258819	CHECK	5/15/2018	\$37.00
ANTWOINETTE DE'GRATE	467260225	CHECK	6/19/2018	\$37.00
ANTWOINETTE DE'GRATE	467261534	CHECK	7/17/2018	\$37.00
ANTWOINETTE DE'GRATE	467262990	CHECK	8/21/2018	\$37.00
ANTWOINETTE DE'GRATE	467264385	CHECK	9/18/2018	\$37.00
YTD Total For ANTWOINETTE DE'GRATE			Is \$333.00	
AOK COMPUTER SERVICE & RECYCLING	471002476	CHECK	2/6/2018	\$591.60
YTD Total For AOK COMPUTER SERVICE & RECYCLING			Is \$591.60	
AP INVESTMENTS LLC	467253090	CHECK	1/2/2018	\$2,950.00
AP INVESTMENTS LLC	467253227	CHECK	1/16/2018	\$1,475.00
AP INVESTMENTS LLC	467254631	CHECK	2/20/2018	\$1,475.00
AP INVESTMENTS LLC	467256056	CHECK	3/20/2018	\$1,475.00
AP INVESTMENTS LLC	467257427	CHECK	4/17/2018	\$1,475.00
AP INVESTMENTS LLC	467258820	CHECK	5/15/2018	\$1,475.00
AP INVESTMENTS LLC	467260226	CHECK	6/19/2018	\$1,475.00
AP INVESTMENTS LLC	467261535	CHECK	7/17/2018	\$1,475.00
AP INVESTMENTS LLC	467262991	CHECK	8/21/2018	\$1,475.00
AP INVESTMENTS LLC	467264386	CHECK	9/18/2018	\$1,475.00
YTD Total For AP INVESTMENTS LLC			Is \$16,225.00	
APARTMENT VENTURES LLC	120703746	CHECK	10/17/2017	\$610.00
YTD Total For APARTMENT VENTURES LLC			Is \$610.00	
APCO GRAPHICS INC	1200091353	EFT	12/5/2017	\$302.14
YTD Total For APCO GRAPHICS INC			Is \$302.14	
APEX SUPPLY CORP	1200090123	EFT	10/5/2017	\$341.46
APEX SUPPLY CORP	1200090318	EFT	10/17/2017	\$578.89
APEX SUPPLY CORP	1200091001	EFT	11/21/2017	\$395.64
APEX SUPPLY CORP	1200091354	EFT	12/5/2017	\$503.36
APEX SUPPLY CORP	1200091662	EFT	12/19/2017	\$678.82
APEX SUPPLY CORP	1200092400	EFT	1/16/2018	\$935.70
APEX SUPPLY CORP	1200092707	EFT	2/6/2018	\$2,883.46
APEX SUPPLY CORP	1200093065	EFT	2/20/2018	\$4,153.38
APEX SUPPLY CORP	1200093420	EFT	3/6/2018	\$228.09
APEX SUPPLY CORP	1200094072	EFT	4/3/2018	\$1,576.57
APEX SUPPLY CORP	1200094743	EFT	5/1/2018	\$34.50
APEX SUPPLY CORP	1200095076	EFT	5/15/2018	\$550.70
APEX SUPPLY CORP	1200095426	EFT	6/5/2018	\$1,736.35
APEX SUPPLY CORP	1200095787	EFT	6/19/2018	\$212.65
APEX SUPPLY CORP	1200096159	EFT	7/3/2018	\$673.13
APEX SUPPLY CORP	1200096825	EFT	8/7/2018	\$316.22
APEX SUPPLY CORP	1200097238	EFT	8/21/2018	\$730.89
APEX SUPPLY CORP	1200097612	EFT	9/4/2018	\$275.59
APEX SUPPLY CORP	1200098282	EFT	9/26/2018	\$183.30
YTD Total For APEX SUPPLY CORP			Is \$16,988.70	
APOLLO DELIVERY & WRECKER SERVICE INC	120720100	CHECK	8/7/2018	\$160.00
YTD Total For APOLLO DELIVERY & WRECKER SERVICE INC			Is \$160.00	

Vendor Name	Payment No	Method	Date	Amount
APPLEWHITE, DIA D	1200097613	EFT	9/4/2018	\$372.00
YTD Total For APPLEWHITE, DIA D			Is \$372.00	
APPLIANCE PARTS DEPOT INC	120709122	CHECK	1/16/2018	\$127.40
APPLIANCE PARTS DEPOT INC	120716853	CHECK	6/5/2018	\$187.42
APPLIANCE PARTS DEPOT INC	120722353	CHECK	9/4/2018	\$80.50
APPLIANCE PARTS DEPOT INC	120724277	CHECK	9/26/2018	\$9.75
YTD Total For APPLIANCE PARTS DEPOT INC			Is \$405.07	
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120706648	CHECK	12/5/2017	\$73,800.00
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120712486	CHECK	3/20/2018	\$83,000.00
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120713437	CHECK	4/3/2018	\$190,080.00
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120715867	CHECK	5/15/2018	\$46,100.00
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120716662	CHECK	5/15/2018	\$36,900.00
YTD Total For APPLICATIONS SOFTWARE TECHNOLOGY LLC			Is \$429,880.00	
APPLIED DNA RESOURCE	120707325	CHECK	12/19/2017	\$1,750.00
YTD Total For APPLIED DNA RESOURCE			Is \$1,750.00	
APPLIED INDUSTRIAL TECHNOLOGIES	1200092401	EFT	1/16/2018	\$700.82
YTD Total For APPLIED INDUSTRIAL TECHNOLOGIES			Is \$700.82	
APPRAISAL & COLLECTION TECHNOLOGIES, LLC	120715868	CHECK	5/15/2018	\$898.00
YTD Total For APPRAISAL & COLLECTION TECHNOLOGIES, LLC			Is \$898.00	
APPROVED NETWORKS INC	120704601	CHECK	11/7/2017	\$4,410.00
APPROVED NETWORKS INC	120710798	CHECK	2/20/2018	\$2,121.40
APPROVED NETWORKS INC	120720101	CHECK	8/7/2018	\$7,298.67
YTD Total For APPROVED NETWORKS INC			Is \$13,830.07	
APRIL AURAND	120716854	CHECK	6/5/2018	\$75.00
YTD Total For APRIL AURAND			Is \$75.00	
APRIL CHANCE	467248978	CHECK	10/17/2017	\$18.00
APRIL CHANCE	467250479	CHECK	11/21/2017	\$18.00
YTD Total For APRIL CHANCE			Is \$36.00	
APRIL E SMITH	1200090124	EFT	10/5/2017	\$7,765.00
APRIL E SMITH	1200090319	EFT	10/17/2017	\$2,975.00
APRIL E SMITH	1200090634	EFT	11/7/2017	\$12,910.00
APRIL E SMITH	1200091002	EFT	11/21/2017	\$10,545.00
APRIL E SMITH	1200091355	EFT	12/5/2017	\$1,265.00
APRIL E SMITH	1200091663	EFT	12/19/2017	\$1,560.00
APRIL E SMITH	1200092081	EFT	1/2/2018	\$7,045.00
APRIL E SMITH	1200092402	EFT	1/16/2018	\$2,715.00
APRIL E SMITH	1200092708	EFT	2/6/2018	\$6,775.00
APRIL E SMITH	1200093066	EFT	2/20/2018	\$7,535.00
APRIL E SMITH	1200093421	EFT	3/6/2018	\$8,110.00
APRIL E SMITH	1200093721	EFT	3/20/2018	\$1,640.00
APRIL E SMITH	1200094073	EFT	4/3/2018	\$7,210.00
APRIL E SMITH	1200094399	EFT	4/17/2018	\$16,800.00
APRIL E SMITH	1200094744	EFT	5/1/2018	\$5,145.00
APRIL E SMITH	1200095077	EFT	5/15/2018	\$3,860.00
APRIL E SMITH	1200095427	EFT	6/5/2018	\$6,750.00
APRIL E SMITH	1200095788	EFT	6/19/2018	\$6,215.00
APRIL E SMITH	1200096160	EFT	7/3/2018	\$3,140.00
APRIL E SMITH	1200096528	EFT	7/17/2018	\$7,990.00
APRIL E SMITH	1200096826	EFT	8/7/2018	\$7,650.00
APRIL E SMITH	1200097239	EFT	8/21/2018	\$7,430.00
APRIL E SMITH	1200097614	EFT	9/4/2018	\$9,770.00
APRIL E SMITH	1200097924	EFT	9/18/2018	\$3,125.00
APRIL E SMITH	1200098283	EFT	9/26/2018	\$7,765.00
YTD Total For APRIL E SMITH			Is \$163,690.00	
APRIL GRIFFIN	467261536	CHECK	7/17/2018	\$542.00
YTD Total For APRIL GRIFFIN			Is \$542.00	
APRIL HENDRIX	467248979	CHECK	10/17/2017	\$144.00
APRIL HENDRIX	467250480	CHECK	11/21/2017	\$144.00
YTD Total For APRIL HENDRIX			Is \$288.00	

Vendor Name	Payment No	Method	Date	Amount
APRIL ROBERTS	120717767	CHECK	6/19/2018	\$350.00
APRIL ROBERTS	120720102	CHECK	8/7/2018	\$1,075.00
APRIL ROBERTS	120722354	CHECK	9/4/2018	\$300.00
APRIL ROBERTS	120723267	CHECK	9/18/2018	\$700.00
YTD Total For APRIL ROBERTS			Is \$2,425.00	
AQUA CHILL OF GREEN VALLEY	120703747	CHECK	10/17/2017	\$30.00
AQUA CHILL OF GREEN VALLEY	120705591	CHECK	11/21/2017	\$30.00
AQUA CHILL OF GREEN VALLEY	120707326	CHECK	12/19/2017	\$30.00
AQUA CHILL OF GREEN VALLEY	120711705	CHECK	3/6/2018	\$60.00
AQUA CHILL OF GREEN VALLEY	120712487	CHECK	3/20/2018	\$30.00
AQUA CHILL OF GREEN VALLEY	120714163	CHECK	4/17/2018	\$30.00
AQUA CHILL OF GREEN VALLEY	120715869	CHECK	5/15/2018	\$30.00
AQUA CHILL OF GREEN VALLEY	120717768	CHECK	6/19/2018	\$30.00
AQUA CHILL OF GREEN VALLEY	120718671	CHECK	7/3/2018	\$30.00
AQUA CHILL OF GREEN VALLEY	120720103	CHECK	8/7/2018	\$30.00
AQUA CHILL OF GREEN VALLEY	120723268	CHECK	9/18/2018	\$30.00
YTD Total For AQUA CHILL OF GREEN VALLEY			Is \$360.00	
AQUAGREEN GLOBAL LLC	1200090320	EFT	10/17/2017	\$28,075.99
AQUAGREEN GLOBAL LLC	1200091003	EFT	11/21/2017	\$8,250.00
AQUAGREEN GLOBAL LLC	1200091628	EFT	12/6/2017	\$135,251.28
AQUAGREEN GLOBAL LLC	1200091664	EFT	12/19/2017	\$52,036.87
AQUAGREEN GLOBAL LLC	1200092403	EFT	1/16/2018	\$4,125.00
AQUAGREEN GLOBAL LLC	1200093067	EFT	2/20/2018	\$9,771.68
AQUAGREEN GLOBAL LLC	1200093722	EFT	3/20/2018	\$40,351.00
AQUAGREEN GLOBAL LLC	1200094400	EFT	4/17/2018	\$27,465.50
AQUAGREEN GLOBAL LLC	1200094745	EFT	5/1/2018	\$3,125.00
AQUAGREEN GLOBAL LLC	1200095078	EFT	5/15/2018	\$7,250.00
AQUAGREEN GLOBAL LLC	1200095428	EFT	6/5/2018	\$1,500.00
AQUAGREEN GLOBAL LLC	1200095789	EFT	6/19/2018	\$3,125.00
AQUAGREEN GLOBAL LLC	1200096161	EFT	7/3/2018	\$4,125.00
AQUAGREEN GLOBAL LLC	1200096827	EFT	8/7/2018	\$15,884.16
AQUAGREEN GLOBAL LLC	1200097240	EFT	8/21/2018	\$28,897.05
AQUAGREEN GLOBAL LLC	1200097615	EFT	9/4/2018	\$5,632.34
AQUAGREEN GLOBAL LLC	1200097925	EFT	9/18/2018	\$33,435.02
AQUAGREEN GLOBAL LLC	1200098256	EFT	9/18/2018	\$9,375.00
AQUAGREEN GLOBAL LLC	1200098284	EFT	9/26/2018	\$14,080.40
YTD Total For AQUAGREEN GLOBAL LLC			Is \$431,756.29	
ARA MANAGEMENT LLC	120720104	CHECK	8/7/2018	\$1,500.00
ARA MANAGEMENT LLC	467265603	CHECK	9/26/2018	\$1,562.45
YTD Total For ARA MANAGEMENT LLC			Is \$3,062.45	
ARAIZA, DANIEL L	1200095429	EFT	6/5/2018	\$141.62
YTD Total For ARAIZA, DANIEL L			Is \$141.62	
ARAPAHO LANDMARK PROPERTIES LLC	467248980	CHECK	10/17/2017	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467250481	CHECK	11/21/2017	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467251861	CHECK	12/19/2017	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467253228	CHECK	1/16/2018	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467254632	CHECK	2/20/2018	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467256057	CHECK	3/20/2018	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467257428	CHECK	4/17/2018	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467258821	CHECK	5/15/2018	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467260227	CHECK	6/19/2018	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467261537	CHECK	7/17/2018	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467262992	CHECK	8/21/2018	\$473.00
ARAPAHO LANDMARK PROPERTIES LLC	467264387	CHECK	9/18/2018	\$663.00
YTD Total For ARAPAHO LANDMARK PROPERTIES LLC			Is \$5,766.00	
ARBITRAGE COMPLIANCE SPECIALISTS INC	120709877	CHECK	2/6/2018	\$1,900.00
ARBITRAGE COMPLIANCE SPECIALISTS INC	120724278	CHECK	9/26/2018	\$475.00
YTD Total For ARBITRAGE COMPLIANCE SPECIALISTS INC			Is \$2,375.00	
ARBORS OF CARROLLTON	4670030303	EFT	10/17/2017	\$596.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ARBORS OF CARROLLTON			Is \$596.00	
ARBORWOODS HOUSING LP	4670030284	EFT	10/5/2017	\$549.00
ARBORWOODS HOUSING LP	4670030304	EFT	10/17/2017	\$545.00
ARBORWOODS HOUSING LP	4670030661	EFT	11/21/2017	\$541.00
ARBORWOODS HOUSING LP	4670030994	EFT	12/19/2017	\$520.00
ARBORWOODS HOUSING LP	4670031335	EFT	1/16/2018	\$383.00
ARBORWOODS HOUSING LP	4670031703	EFT	2/20/2018	\$383.00
ARBORWOODS HOUSING LP	4670032053	EFT	3/20/2018	\$383.00
ARBORWOODS HOUSING LP	4670032379	EFT	4/17/2018	\$383.00
ARBORWOODS HOUSING LP	4670032725	EFT	5/15/2018	\$383.00
ARBORWOODS HOUSING LP	4670033068	EFT	6/19/2018	\$7,351.00
ARBORWOODS HOUSING LP	4670033380	EFT	7/17/2018	\$1,398.00
ARBORWOODS HOUSING LP	4670033724	EFT	8/21/2018	\$1,398.00
ARBORWOODS HOUSING LP	4670034032	EFT	9/18/2018	\$1,398.00
YTD Total For ARBORWOODS HOUSING LP			Is \$15,615.00	
ARCHIE HENDRIX	4670030305	EFT	10/17/2017	\$1,100.00
ARCHIE HENDRIX	4670030662	EFT	11/21/2017	\$1,100.00
ARCHIE HENDRIX	4670030995	EFT	12/19/2017	\$1,100.00
ARCHIE HENDRIX	4670031336	EFT	1/16/2018	\$1,100.00
ARCHIE HENDRIX	4670031704	EFT	2/20/2018	\$1,100.00
ARCHIE HENDRIX	4670032054	EFT	3/20/2018	\$1,100.00
ARCHIE HENDRIX	4670032380	EFT	4/17/2018	\$1,100.00
ARCHIE HENDRIX	4670032726	EFT	5/15/2018	\$1,100.00
ARCHIE HENDRIX	4670033069	EFT	6/19/2018	\$1,100.00
ARCHIE HENDRIX	4670033381	EFT	7/17/2018	\$1,100.00
ARCHIE HENDRIX	4670033725	EFT	8/21/2018	\$1,600.00
YTD Total For ARCHIE HENDRIX			Is \$12,600.00	
ARCHIVE SUPPLIES INC	120704602	CHECK	11/7/2017	\$1,371.90
YTD Total For ARCHIVE SUPPLIES INC			Is \$1,371.90	
ARDEN BOLAK	120718672	CHECK	7/3/2018	\$1,662.98
YTD Total For ARDEN BOLAK			Is \$1,662.98	
ARDOLF, TAMMY JEAN	1200092644	EFT	1/16/2018	\$23.75
ARDOLF, TAMMY JEAN	1200094746	EFT	5/1/2018	\$50.00
YTD Total For ARDOLF, TAMMY JEAN			Is \$73.75	
AREH LLC	4670030306	EFT	10/17/2017	\$1,423.00
AREH LLC	4670030663	EFT	11/21/2017	\$1,750.00
AREH LLC	4670030954	EFT	12/5/2017	\$327.00
AREH LLC	4670030996	EFT	12/19/2017	\$1,750.00
AREH LLC	4670031337	EFT	1/16/2018	\$1,750.00
AREH LLC	4670031705	EFT	2/20/2018	\$1,682.00
AREH LLC	4670032055	EFT	3/20/2018	\$1,688.00
AREH LLC	4670032381	EFT	4/17/2018	\$1,688.00
AREH LLC	4670032727	EFT	5/15/2018	\$1,688.00
AREH LLC	4670033070	EFT	6/19/2018	\$1,688.00
AREH LLC	4670033382	EFT	7/17/2018	\$1,688.00
YTD Total For AREH LLC			Is \$17,122.00	
ARENDT RENTALS LP	120720105	CHECK	8/7/2018	\$1,480.00
ARENDT RENTALS LP	120721319	CHECK	8/21/2018	\$1,400.00
ARENDT RENTALS LP	120722355	CHECK	9/4/2018	\$450.00
YTD Total For ARENDT RENTALS LP			Is \$3,330.00	
AREVALO, STEPHANIE NICOLE	1280003581	EFT	1/2/2018	\$168.00
AREVALO, STEPHANIE NICOLE	1280003590	EFT	1/16/2018	\$168.00
YTD Total For AREVALO, STEPHANIE NICOLE			Is \$336.00	
ARIA L ARIAS DE LOEWE	120704603	CHECK	11/7/2017	\$500.00
ARIA L ARIAS DE LOEWE	120705592	CHECK	11/21/2017	\$500.00
YTD Total For ARIA L ARIAS DE LOEWE			Is \$1,000.00	
ARIANA HUNTER	120717769	CHECK	6/19/2018	\$528.00
YTD Total For ARIANA HUNTER			Is \$528.00	
ARIANNE A JEFFERSON	467248981	CHECK	10/17/2017	\$157.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ARIANNE A JEFFERSON			Is \$157.00	
ARIAS, ARNULFO	1200094747	EFT	5/1/2018	\$101.16
YTD Total For ARIAS, ARNULFO			Is \$101.16	
ARICA N JOHNSON	467248982	CHECK	10/17/2017	\$152.00
ARICA N JOHNSON	467250482	CHECK	11/21/2017	\$281.00
ARICA N JOHNSON	467251862	CHECK	12/19/2017	\$152.00
ARICA N JOHNSON	467253229	CHECK	1/16/2018	\$152.00
ARICA N JOHNSON	467254633	CHECK	2/20/2018	\$152.00
ARICA N JOHNSON	467256058	CHECK	3/20/2018	\$152.00
ARICA N JOHNSON	467257429	CHECK	4/17/2018	\$168.00
ARICA N JOHNSON	467258822	CHECK	5/15/2018	\$168.00
ARICA N JOHNSON	467260228	CHECK	6/19/2018	\$168.00
ARICA N JOHNSON	467261538	CHECK	7/17/2018	\$168.00
ARICA N JOHNSON	467262993	CHECK	8/21/2018	\$168.00
ARICA N JOHNSON	467264388	CHECK	9/18/2018	\$168.00
YTD Total For ARICA N JOHNSON			Is \$2,049.00	
ARIEL BOREJDO	467248983	CHECK	10/17/2017	\$1,665.00
ARIEL BOREJDO	467250483	CHECK	11/21/2017	\$1,665.00
ARIEL BOREJDO	467251863	CHECK	12/19/2017	\$1,665.00
YTD Total For ARIEL BOREJDO			Is \$4,995.00	
ARLECIA R BROWN	467248984	CHECK	10/17/2017	\$47.00
ARLECIA R BROWN	467250484	CHECK	11/21/2017	\$47.00
ARLECIA R BROWN	467251864	CHECK	12/19/2017	\$47.00
ARLECIA R BROWN	467253230	CHECK	1/16/2018	\$47.00
ARLECIA R BROWN	467254634	CHECK	2/20/2018	\$47.00
ARLECIA R BROWN	467256059	CHECK	3/20/2018	\$47.00
ARLECIA R BROWN	467257430	CHECK	4/17/2018	\$47.00
ARLECIA R BROWN	467258823	CHECK	5/15/2018	\$47.00
ARLECIA R BROWN	467260229	CHECK	6/19/2018	\$47.00
ARLECIA R BROWN	467261539	CHECK	7/17/2018	\$47.00
ARLECIA R BROWN	467262994	CHECK	8/21/2018	\$47.00
ARLECIA R BROWN	467264389	CHECK	9/18/2018	\$47.00
YTD Total For ARLECIA R BROWN			Is \$564.00	
ARLICIA HERRON	120708281	CHECK	1/2/2018	\$400.00
YTD Total For ARLICIA HERRON			Is \$400.00	
ARLINGTON HOUSING AUTHORITY	4670033071	EFT	6/19/2018	\$1,099.84
ARLINGTON HOUSING AUTHORITY	4670033383	EFT	7/17/2018	\$2,465.52
ARLINGTON HOUSING AUTHORITY	4670033661	EFT	8/7/2018	\$1,791.68
YTD Total For ARLINGTON HOUSING AUTHORITY			Is \$5,357.04	
ARLISA SLEDGE-GONZALEZ & JOHN E WALL JR	120723269	CHECK	9/18/2018	\$4,500.00
YTD Total For ARLISA SLEDGE-GONZALEZ & JOHN E WALL JR			Is \$4,500.00	
ARMA INTERNATIONAL	120715053	CHECK	5/1/2018	\$210.00
YTD Total For ARMA INTERNATIONAL			Is \$210.00	
ARMSTRONG FORENSIC LABORATORY INC	120718673	CHECK	7/3/2018	\$971.65
YTD Total For ARMSTRONG FORENSIC LABORATORY INC			Is \$971.65	
ARMSTRONG REPAIR CENTER INC	120708282	CHECK	1/2/2018	\$2,068.92
YTD Total For ARMSTRONG REPAIR CENTER INC			Is \$2,068.92	
ARNICK, CLAUDIA	1200091397	EFT	12/5/2017	\$178.13
YTD Total For ARNICK, CLAUDIA			Is \$178.13	
ARNISE JACKSON	120705593	CHECK	11/21/2017	\$2,500.00
ARNISE JACKSON	120707327	CHECK	12/19/2017	\$2,500.00
ARNISE JACKSON	120708283	CHECK	1/2/2018	\$2,500.00
ARNISE JACKSON	120710799	CHECK	2/20/2018	\$3,125.00
YTD Total For ARNISE JACKSON			Is \$10,625.00	
ARNOLD H BLOCK	467260230	CHECK	6/19/2018	\$6,564.00
ARNOLD H BLOCK	467261540	CHECK	7/17/2018	\$1,641.00
ARNOLD H BLOCK	467262995	CHECK	8/21/2018	\$1,641.00
ARNOLD H BLOCK	467264390	CHECK	9/18/2018	\$1,641.00
YTD Total For ARNOLD H BLOCK			Is \$11,487.00	

Vendor Name	Payment No	Method	Date	Amount
ARNOLD PRUITT	120703341	CHECK	10/5/2017	\$350.00
YTD Total For ARNOLD PRUITT			Is \$350.00	
ARNOLD, ASHLEY	1200094748	EFT	5/1/2018	\$112.89
YTD Total For ARNOLD, ASHLEY			Is \$112.89	
ARNOLD, JEFFERY W	1280003576	EFT	1/2/2018	\$74.00
ARNOLD, JEFFERY W	1280003598	EFT	2/6/2018	\$102.00
ARNOLD, JEFFERY W	1280003655	EFT	5/1/2018	\$131.00
ARNOLD, JEFFERY W	1280003674	EFT	5/15/2018	\$43.00
ARNOLD, JEFFERY W	1280003743	EFT	8/7/2018	\$66.00
ARNOLD, JEFFERY W	1280003779	EFT	9/18/2018	\$51.00
YTD Total For ARNOLD, JEFFERY W			Is \$467.00	
AROH, CHUKWUEMIKA	1200095790	EFT	6/19/2018	\$1,009.56
YTD Total For AROH, CHUKWUEMIKA			Is \$1,009.56	
ARREDONDO ZEPEDA & BRUNZ LLC	120707328	CHECK	12/19/2017	\$49,784.25
ARREDONDO ZEPEDA & BRUNZ LLC	120709878	CHECK	2/6/2018	\$66,223.75
ARREDONDO ZEPEDA & BRUNZ LLC	120713438	CHECK	4/3/2018	\$208,983.72
ARREDONDO ZEPEDA & BRUNZ LLC	120724279	CHECK	9/26/2018	\$11,170.88
YTD Total For ARREDONDO ZEPEDA & BRUNZ LLC			Is \$336,162.60	
ARREDONDO, ALYSSA	1280003698	EFT	6/19/2018	\$219.00
YTD Total For ARREDONDO, ALYSSA			Is \$219.00	
ARRIYAR ANDERSON	467264229	CHECK	9/4/2018	\$315.00
ARRIYAR ANDERSON	467264391	CHECK	9/18/2018	\$105.00
YTD Total For ARRIYAR ANDERSON			Is \$420.00	
ARROW CHILD & FAMILY MINISTRIES	120708284	CHECK	1/2/2018	\$150.00
ARROW CHILD & FAMILY MINISTRIES	120718674	CHECK	7/3/2018	\$150.00
YTD Total For ARROW CHILD & FAMILY MINISTRIES			Is \$300.00	
ARROWHEAD SCIENTIFIC INC	120709879	CHECK	2/6/2018	\$354.06
YTD Total For ARROWHEAD SCIENTIFIC INC			Is \$354.06	
ARS/RESCUE ROOTER	120707329	CHECK	12/19/2017	\$676.80
YTD Total For ARS/RESCUE ROOTER			Is \$676.80	
ARSHENE MILLER	467255847	CHECK	3/6/2018	\$288.00
ARSHENE MILLER	467256060	CHECK	3/20/2018	\$144.00
ARSHENE MILLER	467257431	CHECK	4/17/2018	\$144.00
YTD Total For ARSHENE MILLER			Is \$576.00	
ARTEL INC	120708285	CHECK	1/2/2018	\$3,882.66
ARTEL INC	120711706	CHECK	3/6/2018	\$208.11
ARTEL INC	120716855	CHECK	6/5/2018	\$5,716.44
ARTEL INC	120718675	CHECK	7/3/2018	\$1,923.98
ARTEL INC	120724280	CHECK	9/26/2018	\$2,595.12
YTD Total For ARTEL INC			Is \$14,326.31	
ARTHUR G & MARY N JONES	467260033	CHECK	6/5/2018	\$2,455.90
ARTHUR G & MARY N JONES	467260231	CHECK	6/19/2018	\$1,228.00
ARTHUR G & MARY N JONES	467261541	CHECK	7/17/2018	\$1,228.00
ARTHUR G & MARY N JONES	467262996	CHECK	8/21/2018	\$1,228.00
ARTHUR G & MARY N JONES	467264392	CHECK	9/18/2018	\$1,228.00
YTD Total For ARTHUR G & MARY N JONES			Is \$7,367.90	
ARTHUR HENDERSON	467248985	CHECK	10/17/2017	\$570.00
ARTHUR HENDERSON	467250485	CHECK	11/21/2017	\$570.00
ARTHUR HENDERSON	467251865	CHECK	12/19/2017	\$570.00
ARTHUR HENDERSON	467253231	CHECK	1/16/2018	\$570.00
ARTHUR HENDERSON	467254635	CHECK	2/20/2018	\$570.00
ARTHUR HENDERSON	467256061	CHECK	3/20/2018	\$570.00
ARTHUR HENDERSON	467257432	CHECK	4/17/2018	\$570.00
ARTHUR HENDERSON	467258824	CHECK	5/15/2018	\$600.00
ARTHUR HENDERSON	467260232	CHECK	6/19/2018	\$600.00
ARTHUR HENDERSON	467261542	CHECK	7/17/2018	\$600.00
ARTHUR HENDERSON	467262997	CHECK	8/21/2018	\$600.00
ARTHUR HENDERSON	467264393	CHECK	9/18/2018	\$600.00
YTD Total For ARTHUR HENDERSON			Is \$6,990.00	

Vendor Name	Payment No	Method	Date	Amount
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120706649	CHECK	12/5/2017	\$18,100.00
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120714164	CHECK	4/17/2018	\$17,636.00
YTD Total For ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC			Is \$35,736.00	
ARTHUR ROY	467248986	CHECK	10/17/2017	\$895.00
ARTHUR ROY	467250486	CHECK	11/21/2017	\$895.00
ARTHUR ROY	467251866	CHECK	12/19/2017	\$895.00
ARTHUR ROY	467253232	CHECK	1/16/2018	\$895.00
ARTHUR ROY	467254636	CHECK	2/20/2018	\$1,077.00
ARTHUR ROY	467256062	CHECK	3/20/2018	\$650.00
ARTHUR ROY	467257433	CHECK	4/17/2018	\$1,077.00
ARTHUR ROY	467258825	CHECK	5/15/2018	\$1,077.00
ARTHUR ROY	467260233	CHECK	6/19/2018	\$1,077.00
ARTHUR ROY	467261543	CHECK	7/17/2018	\$1,077.00
ARTHUR ROY	467262998	CHECK	8/21/2018	\$1,077.00
ARTHUR ROY	467264394	CHECK	9/18/2018	\$1,077.00
YTD Total For ARTHUR ROY			Is \$11,769.00	
ARTISAN RIDGE APARTMENTS	4670030307	EFT	10/17/2017	\$7,792.00
ARTISAN RIDGE APARTMENTS	4670030596	EFT	11/7/2017	\$634.00
ARTISAN RIDGE APARTMENTS	4670030664	EFT	11/21/2017	\$5,611.00
ARTISAN RIDGE APARTMENTS	4670030997	EFT	12/19/2017	\$7,387.00
ARTISAN RIDGE APARTMENTS	4670031338	EFT	1/16/2018	\$6,228.00
ARTISAN RIDGE APARTMENTS	4670031634	EFT	2/6/2018	\$2,367.28
ARTISAN RIDGE APARTMENTS	4670031706	EFT	2/20/2018	\$5,825.00
ARTISAN RIDGE APARTMENTS	4670032056	EFT	3/20/2018	\$5,131.00
ARTISAN RIDGE APARTMENTS	4670032382	EFT	4/17/2018	\$9,555.00
ARTISAN RIDGE APARTMENTS	4670032673	EFT	5/1/2018	\$439.00
ARTISAN RIDGE APARTMENTS	4670032728	EFT	5/15/2018	\$8,107.00
ARTISAN RIDGE APARTMENTS	4670033072	EFT	6/19/2018	\$6,957.00
ARTISAN RIDGE APARTMENTS	4670033384	EFT	7/17/2018	\$6,923.50
ARTISAN RIDGE APARTMENTS	4670033662	EFT	8/7/2018	\$1,373.50
YTD Total For ARTISAN RIDGE APARTMENTS			Is \$74,330.28	
ARTOGRAFX INC	120713439	CHECK	4/3/2018	\$772.00
YTD Total For ARTOGRAFX INC			Is \$772.00	
ARTURO C LAZO	120715054	CHECK	5/1/2018	\$670.00
YTD Total For ARTURO C LAZO			Is \$670.00	
ARTURO TORRES	120723270	CHECK	9/18/2018	\$400.00
YTD Total For ARTURO TORRES			Is \$400.00	
ARVIN DAEIZADEH	467255848	CHECK	3/6/2018	\$247.00
YTD Total For ARVIN DAEIZADEH			Is \$247.00	
AS MANAGEMENT LLC	120703748	CHECK	10/17/2017	\$2,230.00
AS MANAGEMENT LLC	467248987	CHECK	10/17/2017	\$7,447.00
YTD Total For AS MANAGEMENT LLC			Is \$9,677.00	
ASG TECHNOLOGIES GROUP INC	120707330	CHECK	12/19/2017	\$23,825.70
ASG TECHNOLOGIES GROUP INC	120711707	CHECK	3/6/2018	\$231,610.00
YTD Total For ASG TECHNOLOGIES GROUP INC			Is \$255,435.70	
ASHANTI BOZEMAN	120709880	CHECK	2/6/2018	\$75.00
YTD Total For ASHANTI BOZEMAN			Is \$75.00	
ASHANTI FREEMAN	467250261	CHECK	11/7/2017	\$17.00
YTD Total For ASHANTI FREEMAN			Is \$17.00	
ASHBURN H BYWATERS III	467248988	CHECK	10/17/2017	\$1,418.00
ASHBURN H BYWATERS III	467250487	CHECK	11/21/2017	\$418.00
ASHBURN H BYWATERS III	467253140	CHECK	1/8/2018	\$0.00
YTD Total For ASHBURN H BYWATERS III			Is \$1,836.00	
ASHFORD TRS CORPORATION	120705594	CHECK	11/21/2017	\$239.00
ASHFORD TRS CORPORATION	120705595	CHECK	11/21/2017	\$1,461.00
ASHFORD TRS CORPORATION	120711708	CHECK	3/6/2018	\$226.27
ASHFORD TRS CORPORATION	120713440	CHECK	4/3/2018	\$1,302.95
ASHFORD TRS CORPORATION	120714165	CHECK	4/17/2018	\$192.71
ASHFORD TRS CORPORATION	120720106	CHECK	8/7/2018	\$222.01

Vendor Name	Payment No	Method	Date	Amount
ASHFORD TRS CORPORATION	120723271	CHECK	9/18/2018	\$766.81
YTD Total For ASHFORD TRS CORPORATION			Is \$4,410.75	
ASHFORD TRS POOL II LLC	120709881	CHECK	2/6/2018	\$1,146.51
YTD Total For ASHFORD TRS POOL II LLC			Is \$1,146.51	
ASHIMI, IDRIS OKANLAWON	1200095430	EFT	6/5/2018	\$451.22
YTD Total For ASHIMI, IDRIS OKANLAWON			Is \$451.22	
ASHKAN MEHRYARI	120706650	CHECK	12/5/2017	\$3,224.30
YTD Total For ASHKAN MEHRYARI			Is \$3,224.30	
ASHLEI D GRADNEY	1200090321	EFT	10/17/2017	\$975.00
ASHLEI D GRADNEY	1200090635	EFT	11/7/2017	\$1,350.00
ASHLEI D GRADNEY	1200091356	EFT	12/5/2017	\$350.00
ASHLEI D GRADNEY	1200091666	EFT	12/19/2017	\$750.00
ASHLEI D GRADNEY	1200092404	EFT	1/16/2018	\$1,175.00
ASHLEI D GRADNEY	1200093724	EFT	3/20/2018	\$400.00
ASHLEI D GRADNEY	1200094074	EFT	4/3/2018	\$900.00
ASHLEI D GRADNEY	1200094401	EFT	4/17/2018	\$100.00
YTD Total For ASHLEI D GRADNEY			Is \$6,000.00	
ASHLEI DIOR GRADNEY	1200095431	EFT	6/5/2018	\$750.00
ASHLEI DIOR GRADNEY	1200096529	EFT	7/17/2018	\$100.00
ASHLEI DIOR GRADNEY	1200096828	EFT	8/7/2018	\$1,210.00
ASHLEI DIOR GRADNEY	1200097616	EFT	9/4/2018	\$575.00
ASHLEI DIOR GRADNEY	1200097926	EFT	9/18/2018	\$325.00
YTD Total For ASHLEI DIOR GRADNEY			Is \$2,960.00	
ASHLEY ALEXANDER	467248989	CHECK	10/17/2017	\$14.00
ASHLEY ALEXANDER	467250488	CHECK	11/21/2017	\$14.00
ASHLEY ALEXANDER	467251867	CHECK	12/19/2017	\$14.00
ASHLEY ALEXANDER	467253233	CHECK	1/16/2018	\$14.00
ASHLEY ALEXANDER	467254637	CHECK	2/20/2018	\$14.00
ASHLEY ALEXANDER	467256063	CHECK	3/20/2018	\$14.00
ASHLEY ALEXANDER	467257434	CHECK	4/17/2018	\$14.00
ASHLEY ALEXANDER	467258826	CHECK	5/15/2018	\$14.00
ASHLEY ALEXANDER	467260234	CHECK	6/19/2018	\$14.00
ASHLEY ALEXANDER	467261544	CHECK	7/17/2018	\$135.00
ASHLEY ALEXANDER	467262999	CHECK	8/21/2018	\$135.00
ASHLEY ALEXANDER	467264395	CHECK	9/18/2018	\$135.00
YTD Total For ASHLEY ALEXANDER			Is \$531.00	
ASHLEY BANKS	467264230	CHECK	9/4/2018	\$37.00
YTD Total For ASHLEY BANKS			Is \$37.00	
ASHLEY BIZZELL	467248990	CHECK	10/17/2017	\$65.00
ASHLEY BIZZELL	467250489	CHECK	11/21/2017	\$65.00
ASHLEY BIZZELL	467251868	CHECK	12/19/2017	\$65.00
ASHLEY BIZZELL	467253234	CHECK	1/16/2018	\$65.00
ASHLEY BIZZELL	467254638	CHECK	2/20/2018	\$65.00
ASHLEY BIZZELL	467256064	CHECK	3/20/2018	\$65.00
ASHLEY BIZZELL	467257435	CHECK	4/17/2018	\$65.00
ASHLEY BIZZELL	467258827	CHECK	5/15/2018	\$65.00
ASHLEY BIZZELL	467260235	CHECK	6/19/2018	\$65.00
ASHLEY BIZZELL	467261545	CHECK	7/17/2018	\$65.00
ASHLEY BIZZELL	467263000	CHECK	8/21/2018	\$65.00
ASHLEY BIZZELL	467264396	CHECK	9/18/2018	\$65.00
YTD Total For ASHLEY BIZZELL			Is \$780.00	
ASHLEY DUREE	120709882	CHECK	2/6/2018	\$450.00
YTD Total For ASHLEY DUREE			Is \$450.00	
ASHLEY F POLICE	467265604	CHECK	9/26/2018	\$24.00
YTD Total For ASHLEY F POLICE			Is \$24.00	
ASHLEY GEORGE	120703749	CHECK	10/17/2017	\$1,250.00
ASHLEY GEORGE	120705596	CHECK	11/21/2017	\$1,250.00
ASHLEY GEORGE	120707331	CHECK	12/19/2017	\$1,250.00
ASHLEY GEORGE	120709123	CHECK	1/16/2018	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY GEORGE	120710800	CHECK	2/20/2018	\$1,250.00
ASHLEY GEORGE	120712488	CHECK	3/20/2018	\$1,250.00
ASHLEY GEORGE	120714166	CHECK	4/17/2018	\$1,250.00
ASHLEY GEORGE	120715870	CHECK	5/15/2018	\$1,250.00
ASHLEY GEORGE	120717770	CHECK	6/19/2018	\$1,250.00
ASHLEY GEORGE	120720107	CHECK	8/7/2018	\$1,250.00
ASHLEY GEORGE	120721320	CHECK	8/21/2018	\$1,250.00
ASHLEY GEORGE	120723272	CHECK	9/18/2018	\$1,250.00
YTD Total For ASHLEY GEORGE			Is \$15,000.00	
ASHLEY HOPE OCHOA	120716856	CHECK	6/5/2018	\$335.00
YTD Total For ASHLEY HOPE OCHOA			Is \$335.00	
ASHLEY HUDSPETH	467248991	CHECK	10/17/2017	\$150.00
ASHLEY HUDSPETH	467250490	CHECK	11/21/2017	\$150.00
ASHLEY HUDSPETH	467251869	CHECK	12/19/2017	\$150.00
ASHLEY HUDSPETH	467253235	CHECK	1/16/2018	\$150.00
ASHLEY HUDSPETH	467254639	CHECK	2/20/2018	\$150.00
ASHLEY HUDSPETH	467256065	CHECK	3/20/2018	\$150.00
ASHLEY HUDSPETH	467257436	CHECK	4/17/2018	\$150.00
ASHLEY HUDSPETH	467258828	CHECK	5/15/2018	\$150.00
ASHLEY HUDSPETH	467260236	CHECK	6/19/2018	\$150.00
ASHLEY HUDSPETH	467261546	CHECK	7/17/2018	\$150.00
YTD Total For ASHLEY HUDSPETH			Is \$1,500.00	
ASHLEY MCCRAY	467248992	CHECK	10/17/2017	\$11.00
ASHLEY MCCRAY	467250491	CHECK	11/21/2017	\$11.00
ASHLEY MCCRAY	467251870	CHECK	12/19/2017	\$11.00
ASHLEY MCCRAY	467253236	CHECK	1/16/2018	\$11.00
ASHLEY MCCRAY	467254640	CHECK	2/20/2018	\$11.00
ASHLEY MCCRAY	467256066	CHECK	3/20/2018	\$11.00
ASHLEY MCCRAY	467257437	CHECK	4/17/2018	\$5.00
ASHLEY MCCRAY	467258829	CHECK	5/15/2018	\$5.00
ASHLEY MCCRAY	467260237	CHECK	6/19/2018	\$5.00
ASHLEY MCCRAY	467261547	CHECK	7/17/2018	\$5.00
ASHLEY MCCRAY	467263001	CHECK	8/21/2018	\$5.00
ASHLEY MCCRAY	467264397	CHECK	9/18/2018	\$5.00
YTD Total For ASHLEY MCCRAY			Is \$96.00	
ASHLEY NICOLE CARTER	467257271	CHECK	4/3/2018	\$57.00
ASHLEY NICOLE CARTER	467257438	CHECK	4/17/2018	\$19.00
ASHLEY NICOLE CARTER	467258830	CHECK	5/15/2018	\$19.00
ASHLEY NICOLE CARTER	467260238	CHECK	6/19/2018	\$19.00
ASHLEY NICOLE CARTER	467261548	CHECK	7/17/2018	\$19.00
ASHLEY NICOLE CARTER	467263002	CHECK	8/21/2018	\$19.00
ASHLEY NICOLE CARTER	467264398	CHECK	9/18/2018	\$19.00
YTD Total For ASHLEY NICOLE CARTER			Is \$171.00	
ASHLEY NICOLE LANE	467250262	CHECK	11/7/2017	\$181.00
ASHLEY NICOLE LANE	467250492	CHECK	11/21/2017	\$181.00
ASHLEY NICOLE LANE	467251871	CHECK	12/19/2017	\$181.00
ASHLEY NICOLE LANE	467253237	CHECK	1/16/2018	\$181.00
ASHLEY NICOLE LANE	467254641	CHECK	2/20/2018	\$181.00
ASHLEY NICOLE LANE	467256067	CHECK	3/20/2018	\$181.00
ASHLEY NICOLE LANE	467257439	CHECK	4/17/2018	\$181.00
ASHLEY NICOLE LANE	467258831	CHECK	5/15/2018	\$181.00
ASHLEY NICOLE LANE	467260239	CHECK	6/19/2018	\$181.00
ASHLEY NICOLE LANE	467261549	CHECK	7/17/2018	\$181.00
ASHLEY NICOLE LANE	467263003	CHECK	8/21/2018	\$181.00
ASHLEY NICOLE LANE	467264399	CHECK	9/18/2018	\$201.00
YTD Total For ASHLEY NICOLE LANE			Is \$2,192.00	
ASHLEY S BAKER	467260034	CHECK	6/5/2018	\$178.00
ASHLEY S BAKER	467260240	CHECK	6/19/2018	\$89.00
ASHLEY S BAKER	467261550	CHECK	7/17/2018	\$89.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ASHLEY S BAKER			Is \$356.00	
ASHLI KING	467248993	CHECK	10/17/2017	\$1,215.00
ASHLI KING	467250493	CHECK	11/21/2017	\$1,215.00
ASHLI KING	467251872	CHECK	12/19/2017	\$1,215.00
ASHLI KING	467253238	CHECK	1/16/2018	\$1,215.00
ASHLI KING	467254642	CHECK	2/20/2018	\$1,215.00
ASHLI KING	467256068	CHECK	3/20/2018	\$1,215.00
ASHLI KING	467257440	CHECK	4/17/2018	\$1,215.00
ASHLI KING	467258832	CHECK	5/15/2018	\$1,215.00
ASHLI KING	467260241	CHECK	6/19/2018	\$1,215.00
ASHLI KING	467261551	CHECK	7/17/2018	\$1,195.00
ASHLI KING	467263004	CHECK	8/21/2018	\$1,195.00
ASHLI KING	467264400	CHECK	9/18/2018	\$1,195.00
YTD Total For ASHLI KING			Is \$14,520.00	
ASI SIGNAGE INNOVATIONS	120713441	CHECK	4/3/2018	\$28,024.03
ASI SIGNAGE INNOVATIONS	120714167	CHECK	4/17/2018	\$24,619.82
YTD Total For ASI SIGNAGE INNOVATIONS			Is \$52,643.85	
ASIA N BROWN	467254643	CHECK	2/20/2018	\$90.00
ASIA N BROWN	467256069	CHECK	3/20/2018	\$48.00
ASIA N BROWN	467257441	CHECK	4/17/2018	\$48.00
ASIA N BROWN	467258833	CHECK	5/15/2018	\$48.00
ASIA N BROWN	467260242	CHECK	6/19/2018	\$48.00
ASIA N BROWN	467261552	CHECK	7/17/2018	\$48.00
ASIA N BROWN	467263005	CHECK	8/21/2018	\$48.00
ASIA N BROWN	467264401	CHECK	9/18/2018	\$48.00
YTD Total For ASIA N BROWN			Is \$426.00	
A-SIGN COMPANY	120710751	CHECK	2/20/2018	\$1,344.00
A-SIGN COMPANY	120717719	CHECK	6/19/2018	\$90.82
YTD Total For A-SIGN COMPANY			Is \$1,434.82	
ASMARA LIMITED PARTNERSHIP	120703750	CHECK	10/17/2017	\$427.98
ASMARA LIMITED PARTNERSHIP	120703751	CHECK	10/17/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120705597	CHECK	11/21/2017	\$427.98
ASMARA LIMITED PARTNERSHIP	120705598	CHECK	11/21/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120707332	CHECK	12/19/2017	\$700.96
ASMARA LIMITED PARTNERSHIP	120707333	CHECK	12/19/2017	\$427.98
ASMARA LIMITED PARTNERSHIP	120709124	CHECK	1/16/2018	\$1,128.94
ASMARA LIMITED PARTNERSHIP	467248994	CHECK	10/17/2017	\$4,269.00
ASMARA LIMITED PARTNERSHIP	467248995	CHECK	10/17/2017	\$1,826.00
ASMARA LIMITED PARTNERSHIP	467250494	CHECK	11/21/2017	\$1,826.00
ASMARA LIMITED PARTNERSHIP	467250495	CHECK	11/21/2017	\$4,454.00
ASMARA LIMITED PARTNERSHIP	467251873	CHECK	12/19/2017	\$3,566.00
ASMARA LIMITED PARTNERSHIP	467251874	CHECK	12/19/2017	\$1,826.00
ASMARA LIMITED PARTNERSHIP	467253239	CHECK	1/16/2018	\$3,321.00
ASMARA LIMITED PARTNERSHIP	467253240	CHECK	1/16/2018	\$1,885.00
ASMARA LIMITED PARTNERSHIP	467256070	CHECK	3/20/2018	\$2,680.00
YTD Total For ASMARA LIMITED PARTNERSHIP			Is \$30,086.14	
ASSOC OF GOVERNMENT ATTORNEYS CAPITAL LITIGATION	120719470	CHECK	7/17/2018	\$695.00
ASSOC OF GOVERNMENT ATTORNEYS CAPITAL LITIGATION	120720108	CHECK	8/7/2018	\$695.00
YTD Total For ASSOC OF GOVERNMENT ATTORNEYS CAPITAL LITIGATION			Is \$1,390.00	
ASSOC TIME INSTRUMENTS INC	1200090322	EFT	10/17/2017	\$42.60
ASSOC TIME INSTRUMENTS INC	1200090636	EFT	11/7/2017	\$148.50
ASSOC TIME INSTRUMENTS INC	1200091004	EFT	11/21/2017	\$8,143.50
ASSOC TIME INSTRUMENTS INC	1200091358	EFT	12/5/2017	\$228.60
ASSOC TIME INSTRUMENTS INC	1200091667	EFT	12/19/2017	\$24.85
ASSOC TIME INSTRUMENTS INC	1200092082	EFT	1/2/2018	\$487.10
ASSOC TIME INSTRUMENTS INC	1200092405	EFT	1/16/2018	\$126.18
ASSOC TIME INSTRUMENTS INC	1200092709	EFT	2/6/2018	\$1,706.00
ASSOC TIME INSTRUMENTS INC	1200093068	EFT	2/20/2018	\$1,398.90
ASSOC TIME INSTRUMENTS INC	1200093423	EFT	3/6/2018	\$16,584.05

Vendor Name	Payment No	Method	Date	Amount
ASSOC TIME INSTRUMENTS INC	1200093725	EFT	3/20/2018	\$293.60
ASSOC TIME INSTRUMENTS INC	1200094075	EFT	4/3/2018	\$169,631.08
ASSOC TIME INSTRUMENTS INC	1200094402	EFT	4/17/2018	\$7.10
ASSOC TIME INSTRUMENTS INC	1200095079	EFT	5/15/2018	\$16,604.61
ASSOC TIME INSTRUMENTS INC	1200095432	EFT	6/5/2018	\$42.60
ASSOC TIME INSTRUMENTS INC	1200095791	EFT	6/19/2018	\$60.00
ASSOC TIME INSTRUMENTS INC	1200096829	EFT	8/7/2018	\$142.20
ASSOC TIME INSTRUMENTS INC	1200097241	EFT	8/21/2018	\$1,463.83
ASSOC TIME INSTRUMENTS INC	1200097617	EFT	9/4/2018	\$142,755.65
ASSOC TIME INSTRUMENTS INC	1200097927	EFT	9/18/2018	\$290.70
ASSOC TIME INSTRUMENTS INC	1200098285	EFT	9/26/2018	\$57.65
ASSOC TIME INSTRUMENTS INC	4670030955	EFT	12/5/2017	\$250.20
ASSOC TIME INSTRUMENTS INC	4670032674	EFT	5/1/2018	\$4.00
YTD Total For ASSOC TIME INSTRUMENTS INC			Is \$360,493.50	
ASSOCIATED PACKAGING INC	120706651	CHECK	12/5/2017	\$15,735.60
ASSOCIATED PACKAGING INC	120713442	CHECK	4/3/2018	\$18,262.05
ASSOCIATED PACKAGING INC	120716857	CHECK	6/5/2018	\$19,646.00
ASSOCIATED PACKAGING INC	120724281	CHECK	9/26/2018	\$19,669.50
YTD Total For ASSOCIATED PACKAGING INC			Is \$73,313.15	
ASSOCIATED SUPPLY CO INC	120715871	CHECK	5/15/2018	\$351.02
ASSOCIATED SUPPLY CO INC	120723273	CHECK	9/18/2018	\$75.90
YTD Total For ASSOCIATED SUPPLY CO INC			Is \$426.92	
ASSOCIATION FOR LINEN MANAGEMENT	120705599	CHECK	11/21/2017	\$235.00
YTD Total For ASSOCIATION FOR LINEN MANAGEMENT			Is \$235.00	
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120703752	CHECK	10/17/2017	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120705600	CHECK	11/21/2017	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120708286	CHECK	1/2/2018	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120709883	CHECK	2/6/2018	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120710801	CHECK	2/20/2018	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120714168	CHECK	4/17/2018	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120717771	CHECK	6/19/2018	\$225.00
YTD Total For ASSOCIATION OF CERTIFIED FRAUD EXAMINER			Is \$1,455.00	
ASSOCIATION OF PUBLIC HEALTH LABORATORIES	120707334	CHECK	12/19/2017	\$1,500.00
ASSOCIATION OF PUBLIC HEALTH LABORATORIES	120720109	CHECK	8/7/2018	\$1,625.00
YTD Total For ASSOCIATION OF PUBLIC HEALTH LABORATORIES			Is \$3,125.00	
ASTON CUSTOM HOMES	467250379	CHECK	11/8/2017	\$0.00
ASTON CUSTOM HOMES	467253141	CHECK	1/8/2018	\$0.00
ASTON CUSTOM HOMES	467255960	CHECK	3/7/2018	\$0.00
ASTON CUSTOM HOMES	467258727	CHECK	4/30/2018	\$0.00
ASTON CUSTOM HOMES	467262892	CHECK	8/7/2018	\$0.00
ASTON CUSTOM HOMES	467265589	CHECK	9/18/2018	\$0.00
YTD Total For ASTON CUSTOM HOMES			Is \$0.00	
AT&T INC	120703753	CHECK	10/17/2017	\$167.13
AT&T INC	120703754	CHECK	10/17/2017	\$87,669.37
AT&T INC	120704604	CHECK	11/7/2017	\$23,712.94
AT&T INC	120704605	CHECK	11/7/2017	\$33,060.12
AT&T INC	120706652	CHECK	12/5/2017	\$99,364.49
AT&T INC	120707335	CHECK	12/19/2017	\$85,098.64
AT&T INC	120707336	CHECK	12/19/2017	\$39,800.60
AT&T INC	120708287	CHECK	1/2/2018	\$114.88
AT&T INC	120709125	CHECK	1/16/2018	\$590.93
AT&T INC	120709884	CHECK	2/6/2018	\$21.28
AT&T INC	120709885	CHECK	2/6/2018	\$159,265.67
AT&T INC	120710802	CHECK	2/20/2018	\$20,919.79
AT&T INC	120710803	CHECK	2/20/2018	\$357.52
AT&T INC	120711709	CHECK	3/6/2018	\$308.99
AT&T INC	120711710	CHECK	3/6/2018	\$36,519.58
AT&T INC	120712341	CHECK	3/6/2018	\$105,197.48
AT&T INC	120712489	CHECK	3/20/2018	\$63,438.21

Vendor Name	Payment No	Method	Date	Amount
AT&T INC	120713443	CHECK	4/3/2018	\$520.64
AT&T INC	120713444	CHECK	4/3/2018	\$117,380.07
AT&T INC	120714169	CHECK	4/17/2018	\$98,375.01
AT&T INC	120715055	CHECK	5/1/2018	\$83,100.75
AT&T INC	120715056	CHECK	5/1/2018	\$172.41
AT&T INC	120715735	CHECK	4/30/2018	\$0.00
AT&T INC	120715736	CHECK	4/30/2018	\$0.00
AT&T INC	120715872	CHECK	5/15/2018	\$70,702.55
AT&T INC	120716858	CHECK	6/5/2018	\$65,040.16
AT&T INC	120716859	CHECK	6/5/2018	\$156.89
AT&T INC	120716860	CHECK	6/5/2018	\$62,540.67
AT&T INC	120717772	CHECK	6/19/2018	\$10.55
AT&T INC	120718676	CHECK	7/3/2018	\$3,886.40
AT&T INC	120718677	CHECK	7/3/2018	\$235.42
AT&T INC	120718678	CHECK	7/3/2018	\$62,906.33
AT&T INC	120719471	CHECK	7/17/2018	\$170,272.87
AT&T INC	120719472	CHECK	7/17/2018	\$222.05
AT&T INC	120720110	CHECK	8/7/2018	\$280.33
AT&T INC	120720111	CHECK	8/7/2018	\$2.05
AT&T INC	120720112	CHECK	8/7/2018	\$65,802.36
AT&T INC	120721321	CHECK	8/21/2018	\$84,864.45
AT&T INC	120721322	CHECK	8/21/2018	\$287.21
AT&T INC	120722356	CHECK	9/4/2018	\$1,766.57
AT&T INC	120723274	CHECK	9/18/2018	\$92,392.53
AT&T INC	120723275	CHECK	9/18/2018	\$26.07
AT&T INC	120723276	CHECK	9/18/2018	\$11.05
AT&T INC	120724282	CHECK	9/26/2018	\$141,656.44
AT&T INC	120724283	CHECK	9/26/2018	\$6.46
AT&T INC	120724284	CHECK	9/26/2018	\$197.09
YTD Total For AT&T INC			Is \$1,878,423.00	
AT&T MOBILITY	120705601	CHECK	11/21/2017	\$28,807.78
AT&T MOBILITY	120712490	CHECK	3/20/2018	\$112,759.38
AT&T MOBILITY	120715057	CHECK	5/1/2018	\$45,897.30
AT&T MOBILITY	120715873	CHECK	5/15/2018	\$858.07
AT&T MOBILITY	120715874	CHECK	5/15/2018	\$149.99
AT&T MOBILITY	120716861	CHECK	6/5/2018	\$5,510.80
AT&T MOBILITY	120716862	CHECK	6/5/2018	\$1,681.46
AT&T MOBILITY	120718679	CHECK	7/3/2018	\$24,447.81
AT&T MOBILITY	120721323	CHECK	8/21/2018	\$2,997.82
AT&T MOBILITY	120723277	CHECK	9/18/2018	\$1,435.52
AT&T MOBILITY	120723278	CHECK	9/18/2018	\$85,138.58
AT&T MOBILITY	128017168	CHECK	11/7/2017	\$1,729.79
AT&T MOBILITY	128017325	CHECK	3/20/2018	\$8,031.36
AT&T MOBILITY	128017380	CHECK	5/1/2018	\$4,199.75
AT&T MOBILITY	128017418	CHECK	6/5/2018	\$2,094.22
AT&T MOBILITY	128017451	CHECK	7/3/2018	\$2,099.43
AT&T MOBILITY	128017530	CHECK	9/4/2018	\$2,094.36
AT&T MOBILITY	128017546	CHECK	9/18/2018	\$2,105.38
AT&T MOBILITY	467250263	CHECK	11/7/2017	\$323.07
AT&T MOBILITY	467257259	CHECK	3/20/2018	\$1,352.00
AT&T MOBILITY	467258641	CHECK	5/1/2018	\$765.61
AT&T MOBILITY	467260035	CHECK	6/5/2018	\$513.56
AT&T MOBILITY	467261432	CHECK	7/3/2018	\$511.14
AT&T MOBILITY	467264231	CHECK	9/4/2018	\$523.59
AT&T MOBILITY	467265583	CHECK	9/18/2018	\$514.49
YTD Total For AT&T MOBILITY			Is \$336,542.26	
ATC GROUP SERVICES LLC	120706653	CHECK	12/5/2017	\$7,660.00
ATC GROUP SERVICES LLC	120714170	CHECK	4/17/2018	\$2,975.00
ATC GROUP SERVICES LLC	120715058	CHECK	5/1/2018	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
ATC GROUP SERVICES LLC	120722357	CHECK	9/4/2018	\$5,072.70
YTD Total For ATC GROUP SERVICES LLC			Is \$17,407.70	
ATD AMERICAN CO	1200091359	EFT	12/5/2017	\$1,114.56
YTD Total For ATD AMERICAN CO			Is \$1,114.56	
ATHLETES FOR CHANGE	120703755	CHECK	10/17/2017	\$3,083.70
ATHLETES FOR CHANGE	120712491	CHECK	3/20/2018	\$5,337.63
ATHLETES FOR CHANGE	120714171	CHECK	4/17/2018	\$6,403.22
ATHLETES FOR CHANGE	120715875	CHECK	5/15/2018	\$16,642.50
ATHLETES FOR CHANGE	120716863	CHECK	6/5/2018	\$4,349.18
ATHLETES FOR CHANGE	120717773	CHECK	6/19/2018	\$15,172.09
ATHLETES FOR CHANGE	120719473	CHECK	7/17/2018	\$14,458.20
ATHLETES FOR CHANGE	120720113	CHECK	8/7/2018	\$2,993.33
ATHLETES FOR CHANGE	120721324	CHECK	8/21/2018	\$23,617.78
ATHLETES FOR CHANGE	120723279	CHECK	9/18/2018	\$23,361.49
YTD Total For ATHLETES FOR CHANGE			Is \$115,419.12	
ATKINSON-BAKER INC	1200090125	EFT	10/5/2017	\$585.00
ATKINSON-BAKER INC	1200090637	EFT	11/7/2017	\$756.45
ATKINSON-BAKER INC	1200097618	EFT	9/4/2018	\$725.00
YTD Total For ATKINSON-BAKER INC			Is \$2,066.45	
ATLANTIC HOUSING FOUNDATION INC	467248996	CHECK	10/17/2017	\$2,537.00
ATLANTIC HOUSING FOUNDATION INC	467250264	CHECK	11/7/2017	\$1,630.27
ATLANTIC HOUSING FOUNDATION INC	467250496	CHECK	11/21/2017	\$3,366.00
ATLANTIC HOUSING FOUNDATION INC	467251875	CHECK	12/19/2017	\$3,366.00
ATLANTIC HOUSING FOUNDATION INC	467253241	CHECK	1/16/2018	\$3,366.00
ATLANTIC HOUSING FOUNDATION INC	467254644	CHECK	2/20/2018	\$3,398.00
ATLANTIC HOUSING FOUNDATION INC	467256071	CHECK	3/20/2018	\$3,398.00
ATLANTIC HOUSING FOUNDATION INC	467257442	CHECK	4/17/2018	\$3,423.00
ATLANTIC HOUSING FOUNDATION INC	467258834	CHECK	5/15/2018	\$3,499.00
ATLANTIC HOUSING FOUNDATION INC	467260036	CHECK	6/5/2018	\$76.00
ATLANTIC HOUSING FOUNDATION INC	467260243	CHECK	6/19/2018	\$3,499.00
ATLANTIC HOUSING FOUNDATION INC	467261553	CHECK	7/17/2018	\$3,617.00
ATLANTIC HOUSING FOUNDATION INC	467263006	CHECK	8/21/2018	\$3,296.00
ATLANTIC HOUSING FOUNDATION INC	467264402	CHECK	9/18/2018	\$3,299.00
YTD Total For ATLANTIC HOUSING FOUNDATION INC			Is \$41,770.27	
ATLANTIC RELOCATION SYSTEMS	120707337	CHECK	12/19/2017	\$21,816.00
ATLANTIC RELOCATION SYSTEMS	120712492	CHECK	3/20/2018	\$2,700.00
ATLANTIC RELOCATION SYSTEMS	120721325	CHECK	8/21/2018	\$28,548.00
ATLANTIC RELOCATION SYSTEMS	120722358	CHECK	9/4/2018	\$39,096.00
YTD Total For ATLANTIC RELOCATION SYSTEMS			Is \$92,160.00	
ATLAS ELECTRONICS INC	120706654	CHECK	12/5/2017	\$498.00
ATLAS ELECTRONICS INC	120707338	CHECK	12/19/2017	\$747.00
ATLAS ELECTRONICS INC	120709126	CHECK	1/16/2018	\$249.00
ATLAS ELECTRONICS INC	120711711	CHECK	3/6/2018	\$199.00
ATLAS ELECTRONICS INC	120724285	CHECK	9/26/2018	\$299.00
YTD Total For ATLAS ELECTRONICS INC			Is \$1,992.00	
ATMOS ENERGY	1200090126	EFT	10/5/2017	\$55,154.47
ATMOS ENERGY	1200090304	EFT	10/13/2017	\$258.14
ATMOS ENERGY	1200090604	EFT	10/20/2017	\$568.70
ATMOS ENERGY	1200090605	EFT	10/27/2017	\$4,986.78
ATMOS ENERGY	1200090638	EFT	11/7/2017	\$42,007.51
ATMOS ENERGY	1200090968	EFT	11/10/2017	\$1,353.27
ATMOS ENERGY	1200090977	EFT	11/17/2017	\$252.33
ATMOS ENERGY	1200091005	EFT	11/21/2017	\$957.23
ATMOS ENERGY	1200091331	EFT	12/1/2017	\$9,736.32
ATMOS ENERGY	1200091629	EFT	12/8/2017	\$31,164.60
ATMOS ENERGY	1200092055	EFT	12/22/2017	\$2,042.57
ATMOS ENERGY	1200092083	EFT	1/2/2018	\$12,460.96
ATMOS ENERGY	1200092379	EFT	1/5/2018	\$9,624.01
ATMOS ENERGY	1200092406	EFT	1/16/2018	\$27,675.82

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	1200092678	EFT	1/19/2018	\$3,562.41
ATMOS ENERGY	1200092685	EFT	1/26/2018	\$2,847.46
ATMOS ENERGY	1200092686	EFT	2/2/2018	\$23,307.82
ATMOS ENERGY	1200092710	EFT	2/6/2018	\$48,356.03
ATMOS ENERGY	1200093040	EFT	2/9/2018	\$27,634.77
ATMOS ENERGY	1200093042	EFT	2/16/2018	\$1,491.58
ATMOS ENERGY	1200093399	EFT	2/23/2018	\$13,648.52
ATMOS ENERGY	1200093400	EFT	3/2/2018	\$10,814.27
ATMOS ENERGY	1200093703	EFT	3/9/2018	\$72,673.29
ATMOS ENERGY	1200093705	EFT	3/16/2018	\$553.96
ATMOS ENERGY	1200094053	EFT	3/23/2018	\$11,900.75
ATMOS ENERGY	1200094055	EFT	3/30/2018	\$31,257.63
ATMOS ENERGY	1200094076	EFT	4/3/2018	\$50,546.29
ATMOS ENERGY	1200094379	EFT	4/6/2018	\$5,347.70
ATMOS ENERGY	1200094381	EFT	4/13/2018	\$444.29
ATMOS ENERGY	1200094724	EFT	4/20/2018	\$1,111.00
ATMOS ENERGY	1200094726	EFT	4/27/2018	\$22,069.17
ATMOS ENERGY	1200094749	EFT	5/1/2018	\$1,023.76
ATMOS ENERGY	1200094750	EFT	5/1/2018	\$86.34
ATMOS ENERGY	1200095065	EFT	5/4/2018	\$41,019.34
ATMOS ENERGY	1200095080	EFT	5/15/2018	\$306.73
ATMOS ENERGY	1200095399	EFT	5/25/2018	\$691.34
ATMOS ENERGY	1200095406	EFT	6/1/2018	\$50,485.40
ATMOS ENERGY	1200095767	EFT	6/8/2018	\$654.07
ATMOS ENERGY	1200096136	EFT	6/22/2018	\$276.60
ATMOS ENERGY	1200096143	EFT	6/29/2018	\$30,652.84
ATMOS ENERGY	1200096493	EFT	7/6/2018	\$85.17
ATMOS ENERGY	1200096494	EFT	7/6/2018	\$7,240.99
ATMOS ENERGY	1200096520	EFT	7/13/2018	\$737.65
ATMOS ENERGY	1200096521	EFT	7/13/2018	\$1,371.26
ATMOS ENERGY	1200096790	EFT	7/20/2018	\$112.80
ATMOS ENERGY	1200096799	EFT	7/27/2018	\$5,405.20
ATMOS ENERGY	1200096800	EFT	7/27/2018	\$51.47
ATMOS ENERGY	1200096803	EFT	8/3/2018	\$516.75
ATMOS ENERGY	1200097226	EFT	8/17/2018	\$19.66
ATMOS ENERGY	1200097596	EFT	8/31/2018	\$1,974.01
ATMOS ENERGY	1200097909	EFT	9/7/2018	\$74.99
ATMOS ENERGY	1200097910	EFT	9/7/2018	\$17,423.95
ATMOS ENERGY	1200097913	EFT	9/14/2018	\$203.58
ATMOS ENERGY	1200098265	EFT	9/21/2018	\$14,311.40
ATMOS ENERGY	1200098286	EFT	9/26/2018	\$36,517.82
ATMOS ENERGY	120703342	CHECK	10/5/2017	\$68.41
ATMOS ENERGY	120703756	CHECK	10/17/2017	\$549.46
ATMOS ENERGY	120703757	CHECK	10/17/2017	\$6,438.56
ATMOS ENERGY	120704606	CHECK	11/7/2017	\$304.45
ATMOS ENERGY	120704608	CHECK	11/7/2017	\$11,774.07
ATMOS ENERGY	120705602	CHECK	11/21/2017	\$488.21
ATMOS ENERGY	120705605	CHECK	11/21/2017	\$16,204.66
ATMOS ENERGY	120706655	CHECK	12/5/2017	\$6,874.66
ATMOS ENERGY	120706656	CHECK	12/5/2017	\$180.61
ATMOS ENERGY	120707340	CHECK	12/19/2017	\$9,580.82
ATMOS ENERGY	120707341	CHECK	12/19/2017	\$395.07
ATMOS ENERGY	120708288	CHECK	1/2/2018	\$161.17
ATMOS ENERGY	120708304	CHECK	1/2/2018	\$72,731.22
ATMOS ENERGY	120709127	CHECK	1/16/2018	\$403.71
ATMOS ENERGY	120709886	CHECK	2/6/2018	\$547.81
ATMOS ENERGY	120710804	CHECK	2/20/2018	\$9,287.39
ATMOS ENERGY	120710805	CHECK	2/20/2018	\$236.00
ATMOS ENERGY	120711714	CHECK	3/6/2018	\$17,672.04
ATMOS ENERGY	120711715	CHECK	3/6/2018	\$342.22

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	120712495	CHECK	3/20/2018	\$23,861.21
ATMOS ENERGY	120712496	CHECK	3/20/2018	\$661.81
ATMOS ENERGY	120713447	CHECK	4/3/2018	\$18,918.78
ATMOS ENERGY	120713448	CHECK	4/3/2018	\$110.45
ATMOS ENERGY	120714174	CHECK	4/17/2018	\$28,665.97
ATMOS ENERGY	120714175	CHECK	4/17/2018	\$76.00
ATMOS ENERGY	120715059	CHECK	5/1/2018	\$270.23
ATMOS ENERGY	120715063	CHECK	5/1/2018	\$32,283.98
ATMOS ENERGY	120715876	CHECK	5/15/2018	\$248.36
ATMOS ENERGY	120715879	CHECK	5/15/2018	\$26,743.69
ATMOS ENERGY	120716866	CHECK	6/5/2018	\$23,770.83
ATMOS ENERGY	120716867	CHECK	6/5/2018	\$198.08
ATMOS ENERGY	120717776	CHECK	6/19/2018	\$31,275.31
ATMOS ENERGY	120717777	CHECK	6/19/2018	\$175.44
ATMOS ENERGY	120718680	CHECK	7/3/2018	\$145.88
ATMOS ENERGY	120718683	CHECK	7/3/2018	\$28,420.92
ATMOS ENERGY	120719474	CHECK	7/17/2018	\$206.23
ATMOS ENERGY	120720114	CHECK	8/7/2018	\$470.52
ATMOS ENERGY	120720116	CHECK	8/7/2018	\$10,534.26
ATMOS ENERGY	120721326	CHECK	8/21/2018	\$588.12
ATMOS ENERGY	120721327	CHECK	8/21/2018	\$11,002.86
ATMOS ENERGY	120722359	CHECK	9/4/2018	\$5,148.93
ATMOS ENERGY	120722360	CHECK	9/4/2018	\$276.65
ATMOS ENERGY	120723280	CHECK	9/18/2018	\$413.28
ATMOS ENERGY	120723281	CHECK	9/18/2018	\$3,547.05
ATMOS ENERGY	120724286	CHECK	9/26/2018	\$238.60
ATMOS ENERGY	120724287	CHECK	9/26/2018	\$6,661.85
YTD Total For ATMOS ENERGY			Is \$1,146,208.60	
ATMOS LIHTC LLC	467248997	CHECK	10/17/2017	\$793.00
ATMOS LIHTC LLC	467250497	CHECK	11/21/2017	\$793.00
ATMOS LIHTC LLC	467251876	CHECK	12/19/2017	\$793.00
ATMOS LIHTC LLC	467253242	CHECK	1/16/2018	\$1,750.00
ATMOS LIHTC LLC	467254464	CHECK	2/6/2018	\$828.00
ATMOS LIHTC LLC	467254645	CHECK	2/20/2018	\$1,013.00
ATMOS LIHTC LLC	467257443	CHECK	4/17/2018	\$487.00
ATMOS LIHTC LLC	467258835	CHECK	5/15/2018	\$556.00
ATMOS LIHTC LLC	467260244	CHECK	6/19/2018	\$556.00
ATMOS LIHTC LLC	467261554	CHECK	7/17/2018	\$556.00
ATMOS LIHTC LLC	467263007	CHECK	8/21/2018	\$626.00
ATMOS LIHTC LLC	467264232	CHECK	9/4/2018	\$895.00
ATMOS LIHTC LLC	467264403	CHECK	9/18/2018	\$1,083.00
YTD Total For ATMOS LIHTC LLC			Is \$10,729.00	
ATONJA WEATHERS	467257272	CHECK	4/3/2018	\$141.00
ATONJA WEATHERS	467257444	CHECK	4/17/2018	\$72.00
ATONJA WEATHERS	467258836	CHECK	5/15/2018	\$72.00
YTD Total For ATONJA WEATHERS			Is \$285.00	
ATRIUM REAL ESTATE SERVICES	120705606	CHECK	11/21/2017	\$76,000.00
ATRIUM REAL ESTATE SERVICES	120710806	CHECK	2/20/2018	\$17,750.00
ATRIUM REAL ESTATE SERVICES	120719475	CHECK	7/17/2018	\$500.00
YTD Total For ATRIUM REAL ESTATE SERVICES			Is \$94,250.00	
ATTORNEY GENERAL OF TX	1200090107	EFT	10/6/2017	\$82,800.60
ATTORNEY GENERAL OF TX	1200090599	EFT	10/20/2017	\$83,005.08
ATTORNEY GENERAL OF TX	1200090607	EFT	11/3/2017	\$82,937.28
ATTORNEY GENERAL OF TX	1200090971	EFT	11/17/2017	\$84,207.40
ATTORNEY GENERAL OF TX	1200091326	EFT	12/1/2017	\$84,160.49
ATTORNEY GENERAL OF TX	1200091631	EFT	12/15/2017	\$84,024.98
ATTORNEY GENERAL OF TX	1200092048	EFT	12/19/2017	\$84,024.98
ATTORNEY GENERAL OF TX	1200092060	EFT	12/29/2017	\$84,021.17
ATTORNEY GENERAL OF TX	1200092382	EFT	1/12/2018	\$83,458.29

Vendor Name	Payment No	Method	Date	Amount
ATTORNEY GENERAL OF TX	1200092680	EFT	1/26/2018	\$84,286.08
ATTORNEY GENERAL OF TX	1200093034	EFT	2/9/2018	\$84,675.68
ATTORNEY GENERAL OF TX	1200093394	EFT	2/23/2018	\$85,407.15
ATTORNEY GENERAL OF TX	1200093697	EFT	3/9/2018	\$84,418.90
ATTORNEY GENERAL OF TX	1200094048	EFT	3/23/2018	\$83,877.62
ATTORNEY GENERAL OF TX	1200094372	EFT	4/6/2018	\$84,113.31
ATTORNEY GENERAL OF TX	1200094719	EFT	4/20/2018	\$85,398.84
ATTORNEY GENERAL OF TX	1200095059	EFT	5/4/2018	\$85,399.39
ATTORNEY GENERAL OF TX	1200095394	EFT	5/18/2018	\$86,060.86
ATTORNEY GENERAL OF TX	1200095401	EFT	6/1/2018	\$85,115.95
ATTORNEY GENERAL OF TX	1200095769	EFT	6/15/2018	\$83,802.92
ATTORNEY GENERAL OF TX	1200096138	EFT	6/29/2018	\$81,207.87
ATTORNEY GENERAL OF TX	1200096513	EFT	7/13/2018	\$80,446.63
ATTORNEY GENERAL OF TX	1200096794	EFT	7/27/2018	\$80,120.50
ATTORNEY GENERAL OF TX	1200097220	EFT	8/10/2018	\$79,541.96
ATTORNEY GENERAL OF TX	1200097589	EFT	8/24/2018	\$79,667.48
ATTORNEY GENERAL OF TX	1200097903	EFT	9/7/2018	\$79,993.43
ATTORNEY GENERAL OF TX	1200098260	EFT	9/21/2018	\$80,486.40
ATTORNEY GENERAL OF TX	120704609	CHECK	11/7/2017	\$800.00
ATTORNEY GENERAL OF TX	120705607	CHECK	11/21/2017	\$100.00
ATTORNEY GENERAL OF TX	120714023	CHECK	4/6/2018	\$41.54
YTD Total For ATTORNEY GENERAL OF TX			Is \$2,247,602.78	
ATV RESEARCH INC	120715880	CHECK	5/15/2018	\$386.20
YTD Total For ATV RESEARCH INC			Is \$386.20	
AUBREY MARSHALL	120718684	CHECK	7/3/2018	\$6.54
AUBREY MARSHALL	120719476	CHECK	7/17/2018	\$55.59
YTD Total For AUBREY MARSHALL			Is \$62.13	
AUBURN PHARMACEUTICAL CO	120703758	CHECK	10/17/2017	\$275.00
AUBURN PHARMACEUTICAL CO	120705608	CHECK	11/21/2017	\$352.50
AUBURN PHARMACEUTICAL CO	120709128	CHECK	1/16/2018	\$434.00
AUBURN PHARMACEUTICAL CO	120710807	CHECK	2/20/2018	\$119.50
AUBURN PHARMACEUTICAL CO	120711716	CHECK	3/6/2018	\$168.65
AUBURN PHARMACEUTICAL CO	120712497	CHECK	3/20/2018	\$275.00
AUBURN PHARMACEUTICAL CO	120715881	CHECK	5/15/2018	\$48.19
AUBURN PHARMACEUTICAL CO	120718685	CHECK	7/3/2018	\$119.50
YTD Total For AUBURN PHARMACEUTICAL CO			Is \$1,792.34	
AUDIOLOGY SYSTEMS INC	120706657	CHECK	12/5/2017	\$283.00
AUDIOLOGY SYSTEMS INC	120715882	CHECK	5/15/2018	\$147.00
YTD Total For AUDIOLOGY SYSTEMS INC			Is \$430.00	
AUDRA RILEY	1200090127	EFT	10/5/2017	\$5,800.00
AUDRA RILEY	1200090323	EFT	10/17/2017	\$5,550.00
AUDRA RILEY	1200090640	EFT	11/7/2017	\$4,060.00
AUDRA RILEY	1200091006	EFT	11/21/2017	\$5,250.00
AUDRA RILEY	1200091360	EFT	12/5/2017	\$4,050.00
AUDRA RILEY	1200091668	EFT	12/19/2017	\$7,500.00
AUDRA RILEY	1200092084	EFT	1/2/2018	\$3,600.00
AUDRA RILEY	1200092711	EFT	2/6/2018	\$6,650.00
AUDRA RILEY	1200093069	EFT	2/20/2018	\$3,850.00
AUDRA RILEY	1200093424	EFT	3/6/2018	\$4,750.00
AUDRA RILEY	1200093726	EFT	3/20/2018	\$4,500.00
AUDRA RILEY	1200094078	EFT	4/3/2018	\$5,300.00
AUDRA RILEY	1200094751	EFT	5/1/2018	\$8,800.00
AUDRA RILEY	1200095081	EFT	5/15/2018	\$4,750.00
AUDRA RILEY	1200095433	EFT	6/5/2018	\$12,400.00
AUDRA RILEY	1200095792	EFT	6/19/2018	\$11,350.00
AUDRA RILEY	1200096162	EFT	7/3/2018	\$4,900.00
AUDRA RILEY	1200096830	EFT	8/7/2018	\$9,550.00
AUDRA RILEY	1200097242	EFT	8/21/2018	\$4,800.00
AUDRA RILEY	1200097928	EFT	9/18/2018	\$10,300.00

Vendor Name	Payment No	Method	Date	Amount
AUDRA RILEY	1200098287	EFT	9/26/2018	\$6,550.00
YTD Total For AUDRA RILEY			Is \$134,260.00	
AUDRAN SCROGGINS	467248998	CHECK	10/17/2017	\$91.00
AUDRAN SCROGGINS	467250498	CHECK	11/21/2017	\$91.00
AUDRAN SCROGGINS	467251877	CHECK	12/19/2017	\$91.00
AUDRAN SCROGGINS	467253243	CHECK	1/16/2018	\$46.00
AUDRAN SCROGGINS	467254646	CHECK	2/20/2018	\$46.00
AUDRAN SCROGGINS	467256072	CHECK	3/20/2018	\$46.00
AUDRAN SCROGGINS	467257445	CHECK	4/17/2018	\$46.00
AUDRAN SCROGGINS	467258837	CHECK	5/15/2018	\$46.00
AUDRAN SCROGGINS	467260245	CHECK	6/19/2018	\$46.00
AUDRAN SCROGGINS	467261555	CHECK	7/17/2018	\$46.00
AUDRAN SCROGGINS	467263008	CHECK	8/21/2018	\$46.00
AUDRAN SCROGGINS	467264404	CHECK	9/18/2018	\$46.00
YTD Total For AUDRAN SCROGGINS			Is \$687.00	
AUDREY MOOREHEAD	120703343	CHECK	10/5/2017	\$1,825.00
AUDREY MOOREHEAD	120703759	CHECK	10/17/2017	\$250.00
AUDREY MOOREHEAD	120704610	CHECK	11/7/2017	\$1,025.00
AUDREY MOOREHEAD	120705609	CHECK	11/21/2017	\$550.00
AUDREY MOOREHEAD	120706658	CHECK	12/5/2017	\$725.00
AUDREY MOOREHEAD	120707342	CHECK	12/19/2017	\$775.00
AUDREY MOOREHEAD	120708305	CHECK	1/2/2018	\$850.00
AUDREY MOOREHEAD	120709129	CHECK	1/16/2018	\$1,110.00
AUDREY MOOREHEAD	120709887	CHECK	2/6/2018	\$625.00
AUDREY MOOREHEAD	120710808	CHECK	2/20/2018	\$2,650.00
AUDREY MOOREHEAD	120711717	CHECK	3/6/2018	\$150.00
AUDREY MOOREHEAD	120713449	CHECK	4/3/2018	\$1,750.00
AUDREY MOOREHEAD	120714176	CHECK	4/17/2018	\$1,225.00
AUDREY MOOREHEAD	120715064	CHECK	5/1/2018	\$350.00
AUDREY MOOREHEAD	120715883	CHECK	5/15/2018	\$200.00
AUDREY MOOREHEAD	120716868	CHECK	6/5/2018	\$650.00
AUDREY MOOREHEAD	120717778	CHECK	6/19/2018	\$525.00
AUDREY MOOREHEAD	120718686	CHECK	7/3/2018	\$375.00
AUDREY MOOREHEAD	120719477	CHECK	7/17/2018	\$725.00
AUDREY MOOREHEAD	120720117	CHECK	8/7/2018	\$1,675.00
AUDREY MOOREHEAD	120721328	CHECK	8/21/2018	\$1,400.00
AUDREY MOOREHEAD	120722361	CHECK	9/4/2018	\$385.00
AUDREY MOOREHEAD	120723282	CHECK	9/18/2018	\$785.00
AUDREY MOOREHEAD	120724288	CHECK	9/26/2018	\$1,505.00
YTD Total For AUDREY MOOREHEAD			Is \$22,085.00	
AUDREY E MCPHERSON	467262778	CHECK	8/7/2018	\$117.60
AUDREY E MCPHERSON	467263009	CHECK	8/21/2018	\$72.00
AUDREY E MCPHERSON	467264405	CHECK	9/18/2018	\$72.00
YTD Total For AUDREY E MCPHERSON			Is \$261.60	
AUDREY GLENN	467254465	CHECK	2/6/2018	\$32.00
AUDREY GLENN	467254647	CHECK	2/20/2018	\$16.00
AUDREY GLENN	467256073	CHECK	3/20/2018	\$16.00
AUDREY GLENN	467257446	CHECK	4/17/2018	\$16.00
AUDREY GLENN	467258838	CHECK	5/15/2018	\$16.00
AUDREY GLENN	467260246	CHECK	6/19/2018	\$16.00
AUDREY GLENN	467261556	CHECK	7/17/2018	\$16.00
AUDREY GLENN	467263010	CHECK	8/21/2018	\$16.00
AUDREY GLENN	467264406	CHECK	9/18/2018	\$16.00
YTD Total For AUDREY GLENN			Is \$160.00	
AUDREY HUNNICUTT	467254648	CHECK	2/20/2018	\$57.00
AUDREY HUNNICUTT	467264233	CHECK	9/4/2018	\$51.00
YTD Total For AUDREY HUNNICUTT			Is \$108.00	
AUDRY WADE	467248999	CHECK	10/17/2017	\$629.00
AUDRY WADE	467250499	CHECK	11/21/2017	\$700.00

Vendor Name	Payment No	Method	Date	Amount
AUDRY WADE	467251878	CHECK	12/19/2017	\$700.00
AUDRY WADE	467253244	CHECK	1/16/2018	\$700.00
AUDRY WADE	467254649	CHECK	2/20/2018	\$700.00
AUDRY WADE	467256074	CHECK	3/20/2018	\$700.00
AUDRY WADE	467257447	CHECK	4/17/2018	\$700.00
AUDRY WADE	467258839	CHECK	5/15/2018	\$700.00
AUDRY WADE	467260247	CHECK	6/19/2018	\$700.00
AUDRY WADE	467261557	CHECK	7/17/2018	\$700.00
AUDRY WADE	467263011	CHECK	8/21/2018	\$700.00
AUDRY WADE	467264407	CHECK	9/18/2018	\$700.00
YTD Total For AUDRY WADE			Is \$8,329.00	
AUSTIN 18 HOTEL LLC	120716869	CHECK	6/5/2018	\$651.98
AUSTIN 18 HOTEL LLC	120719478	CHECK	7/17/2018	\$653.95
AUSTIN 18 HOTEL LLC	120724289	CHECK	9/26/2018	\$423.00
YTD Total For AUSTIN 18 HOTEL LLC			Is \$1,728.93	
AUSTIN HI BORROWER LLC	120710809	CHECK	2/20/2018	\$570.40
AUSTIN HI BORROWER LLC	120711718	CHECK	3/6/2018	\$570.40
YTD Total For AUSTIN HI BORROWER LLC			Is \$1,140.80	
AUSTIN TURF & TRACTOR CORP	120713450	CHECK	4/3/2018	\$449.83
AUSTIN TURF & TRACTOR CORP	120716870	CHECK	6/5/2018	\$463.08
AUSTIN TURF & TRACTOR CORP	120720118	CHECK	8/7/2018	\$479.09
YTD Total For AUSTIN TURF & TRACTOR CORP			Is \$1,392.00	
AUSTIN VHR SPE LLC	120718687	CHECK	7/3/2018	\$335.80
YTD Total For AUSTIN VHR SPE LLC			Is \$335.80	
AUSTPLAN MANAGEMENT INC	467260037	CHECK	6/5/2018	\$796.00
AUSTPLAN MANAGEMENT INC	467260248	CHECK	6/19/2018	\$398.00
AUSTPLAN MANAGEMENT INC	467261558	CHECK	7/17/2018	\$398.00
AUSTPLAN MANAGEMENT INC	467263012	CHECK	8/21/2018	\$398.00
AUSTPLAN MANAGEMENT INC	467264408	CHECK	9/18/2018	\$398.00
YTD Total For AUSTPLAN MANAGEMENT INC			Is \$2,388.00	
AUTHENTIC PROMOTIONS.COM	1200090128	EFT	10/5/2017	\$740.00
AUTHENTIC PROMOTIONS.COM	1200090324	EFT	10/17/2017	\$2,250.00
AUTHENTIC PROMOTIONS.COM	1200090641	EFT	11/7/2017	\$7,780.68
AUTHENTIC PROMOTIONS.COM	1200091007	EFT	11/21/2017	\$2,590.00
AUTHENTIC PROMOTIONS.COM	1200091361	EFT	12/5/2017	\$1,430.00
AUTHENTIC PROMOTIONS.COM	1200091669	EFT	12/19/2017	\$9,313.75
AUTHENTIC PROMOTIONS.COM	1200092085	EFT	1/2/2018	\$7,063.64
AUTHENTIC PROMOTIONS.COM	1200092407	EFT	1/16/2018	\$759.20
AUTHENTIC PROMOTIONS.COM	1200092712	EFT	2/6/2018	\$2,146.39
AUTHENTIC PROMOTIONS.COM	1200093070	EFT	2/20/2018	\$1,015.00
AUTHENTIC PROMOTIONS.COM	1200093727	EFT	3/20/2018	\$1,139.00
AUTHENTIC PROMOTIONS.COM	1200094079	EFT	4/3/2018	\$3,882.75
AUTHENTIC PROMOTIONS.COM	1200094752	EFT	5/1/2018	\$3.25
AUTHENTIC PROMOTIONS.COM	1200095082	EFT	5/15/2018	\$7,290.54
AUTHENTIC PROMOTIONS.COM	1200095434	EFT	6/5/2018	\$2,047.50
AUTHENTIC PROMOTIONS.COM	1200095793	EFT	6/19/2018	\$636.00
AUTHENTIC PROMOTIONS.COM	1200096163	EFT	7/3/2018	\$3,328.44
AUTHENTIC PROMOTIONS.COM	1200096530	EFT	7/17/2018	\$1,050.00
AUTHENTIC PROMOTIONS.COM	1200096831	EFT	8/7/2018	\$1,025.00
AUTHENTIC PROMOTIONS.COM	1200097243	EFT	8/21/2018	\$5,858.50
AUTHENTIC PROMOTIONS.COM	1200097619	EFT	9/4/2018	\$8,323.72
AUTHENTIC PROMOTIONS.COM	1200097929	EFT	9/18/2018	\$10,439.40
AUTHENTIC PROMOTIONS.COM	1200098288	EFT	9/26/2018	\$2,944.00
YTD Total For AUTHENTIC PROMOTIONS.COM			Is \$83,056.76	
AUTISTIC TREATMENT CENTER INC	120703760	CHECK	10/17/2017	\$183.53
YTD Total For AUTISTIC TREATMENT CENTER INC			Is \$183.53	
AUTO CHLOR SERVICES LLC	1200091362	EFT	12/5/2017	\$1,560.00
AUTO CHLOR SERVICES LLC	1200092408	EFT	1/16/2018	\$2,340.00
AUTO CHLOR SERVICES LLC	1200092713	EFT	2/6/2018	\$2,340.00

Vendor Name	Payment No	Method	Date	Amount
AUTO CHLOR SERVICES LLC	1200093425	EFT	3/6/2018	\$2,340.00
AUTO CHLOR SERVICES LLC	1200095083	EFT	5/15/2018	\$6,012.12
AUTO CHLOR SERVICES LLC	1200095435	EFT	6/5/2018	\$5,852.10
AUTO CHLOR SERVICES LLC	1200096832	EFT	8/7/2018	\$7,167.84
AUTO CHLOR SERVICES LLC	1200098289	EFT	9/26/2018	\$1,170.00
YTD Total For AUTO CHLOR SERVICES LLC			Is \$28,782.06	
AUTOMATED BUSINESS SYSTEMS INC	120709130	CHECK	1/16/2018	\$1,073.00
AUTOMATED BUSINESS SYSTEMS INC	120710810	CHECK	2/20/2018	\$1,540.00
AUTOMATED BUSINESS SYSTEMS INC	120712498	CHECK	3/20/2018	\$812.00
YTD Total For AUTOMATED BUSINESS SYSTEMS INC			Is \$3,425.00	
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120704611	CHECK	11/7/2017	\$4,095.00
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120705610	CHECK	11/21/2017	\$1,405.86
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120707343	CHECK	12/19/2017	\$1,020.92
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120708306	CHECK	1/2/2018	\$1,662.88
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120709131	CHECK	1/16/2018	\$1,244.88
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120709888	CHECK	2/6/2018	\$678.44
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120710811	CHECK	2/20/2018	\$2,260.78
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120711719	CHECK	3/6/2018	\$1,829.33
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120712499	CHECK	3/20/2018	\$1,416.11
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120713451	CHECK	4/3/2018	\$1,009.43
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120714177	CHECK	4/17/2018	\$42.10
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120715065	CHECK	5/1/2018	\$1,148.33
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120715884	CHECK	5/15/2018	\$36.09
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120716871	CHECK	6/5/2018	\$607.66
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120717779	CHECK	6/19/2018	\$800.76
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120718688	CHECK	7/3/2018	\$1,712.79
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120720119	CHECK	8/7/2018	\$1,541.68
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120721329	CHECK	8/21/2018	\$178.80
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120722362	CHECK	9/4/2018	\$962.14
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120723283	CHECK	9/18/2018	\$286.38
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120724290	CHECK	9/26/2018	\$2,640.94
YTD Total For AUTONATION CHEVROLET NORTH RICHLAND HILLS			Is \$26,581.30	
AUTRY, STEVEN D	1200096164	EFT	7/3/2018	\$280.92
YTD Total For AUTRY, STEVEN D			Is \$280.92	
AUTUMN CREEK APTS	467249000	CHECK	10/17/2017	\$1,737.00
AUTUMN CREEK APTS	467250500	CHECK	11/21/2017	\$1,198.00
AUTUMN CREEK APTS	467253142	CHECK	1/8/2018	\$0.00
AUTUMN CREEK APTS	467253245	CHECK	1/16/2018	\$779.00
AUTUMN CREEK APTS	467254650	CHECK	2/20/2018	\$1,198.00
AUTUMN CREEK APTS	467256075	CHECK	3/20/2018	\$1,232.00
AUTUMN CREEK APTS	467257448	CHECK	4/17/2018	\$1,232.00
AUTUMN CREEK APTS	467258840	CHECK	5/15/2018	\$1,257.00
AUTUMN CREEK APTS	467260038	CHECK	6/5/2018	\$25.00
AUTUMN CREEK APTS	467260249	CHECK	6/19/2018	\$1,257.00
AUTUMN CREEK APTS	467261559	CHECK	7/17/2018	\$1,257.00
AUTUMN CREEK APTS	467263013	CHECK	8/21/2018	\$837.00
AUTUMN CREEK APTS	467264409	CHECK	9/18/2018	\$1,062.00
YTD Total For AUTUMN CREEK APTS			Is \$13,071.00	
AV DORAL LLC	120719479	CHECK	7/17/2018	\$1,070.00
AV DORAL LLC	120721330	CHECK	8/21/2018	\$1,070.00
AV DORAL LLC	120723284	CHECK	9/18/2018	\$54.05
YTD Total For AV DORAL LLC			Is \$2,194.05	
AV ELMWOOD LTD	4670030308	EFT	10/17/2017	\$1,654.00
AV ELMWOOD LTD	4670030665	EFT	11/21/2017	\$5,739.00
AV ELMWOOD LTD	4670030956	EFT	12/5/2017	\$52.00
AV ELMWOOD LTD	4670030998	EFT	12/19/2017	\$5,804.00
AV ELMWOOD LTD	4670031339	EFT	1/16/2018	\$5,804.00
AV ELMWOOD LTD	4670031707	EFT	2/20/2018	\$4,309.00
AV ELMWOOD LTD	4670032057	EFT	3/20/2018	\$4,309.00

Vendor Name	Payment No	Method	Date	Amount
AV ELMWOOD LTD	4670032347	EFT	4/3/2018	\$1,776.00
AV ELMWOOD LTD	4670032383	EFT	4/17/2018	\$4,133.00
AV ELMWOOD LTD	4670032729	EFT	5/15/2018	\$4,133.00
AV ELMWOOD LTD	4670033016	EFT	6/5/2018	\$3,265.60
AV ELMWOOD LTD	4670033073	EFT	6/19/2018	\$5,300.00
AV ELMWOOD LTD	4670033385	EFT	7/17/2018	\$5,300.00
AV ELMWOOD LTD	4670033726	EFT	8/21/2018	\$3,943.00
AV ELMWOOD LTD	4670034033	EFT	9/18/2018	\$2,544.00
YTD Total For AV ELMWOOD LTD			Is \$58,065.60	
AV PHILIPOSE	467249001	CHECK	10/17/2017	\$71.00
AV PHILIPOSE	467250501	CHECK	11/21/2017	\$71.00
AV PHILIPOSE	467251879	CHECK	12/19/2017	\$71.00
AV PHILIPOSE	467253246	CHECK	1/16/2018	\$71.00
AV PHILIPOSE	467254651	CHECK	2/20/2018	\$71.00
AV PHILIPOSE	467256076	CHECK	3/20/2018	\$71.00
AV PHILIPOSE	467257449	CHECK	4/17/2018	\$71.00
AV PHILIPOSE	467258841	CHECK	5/15/2018	\$71.00
AV PHILIPOSE	467260250	CHECK	6/19/2018	\$71.00
AV PHILIPOSE	467261560	CHECK	7/17/2018	\$71.00
AV PHILIPOSE	467263014	CHECK	8/21/2018	\$71.00
AV PHILIPOSE	467264410	CHECK	9/18/2018	\$276.00
YTD Total For AV PHILIPOSE			Is \$1,057.00	
AVALON SRI SAI AMRIT HOTELS LLC	120704612	CHECK	11/7/2017	\$115.83
YTD Total For AVALON SRI SAI AMRIT HOTELS LLC			Is \$115.83	
AVANATH COOPERS CROSSING LLC	467249002	CHECK	10/17/2017	\$6,382.00
AVANATH COOPERS CROSSING LLC	467250502	CHECK	11/21/2017	\$6,068.00
AVANATH COOPERS CROSSING LLC	467251880	CHECK	12/19/2017	\$5,925.00
AVANATH COOPERS CROSSING LLC	467253247	CHECK	1/16/2018	\$5,876.00
AVANATH COOPERS CROSSING LLC	467254652	CHECK	2/20/2018	\$6,040.00
AVANATH COOPERS CROSSING LLC	467256077	CHECK	3/20/2018	\$6,050.00
AVANATH COOPERS CROSSING LLC	467257450	CHECK	4/17/2018	\$5,762.00
AVANATH COOPERS CROSSING LLC	467258842	CHECK	5/15/2018	\$6,472.30
AVANATH COOPERS CROSSING LLC	467260039	CHECK	6/5/2018	\$2,112.00
AVANATH COOPERS CROSSING LLC	467260251	CHECK	6/19/2018	\$7,351.00
AVANATH COOPERS CROSSING LLC	467261561	CHECK	7/17/2018	\$6,783.00
AVANATH COOPERS CROSSING LLC	467262779	CHECK	8/7/2018	\$170.00
AVANATH COOPERS CROSSING LLC	467263015	CHECK	8/21/2018	\$6,247.00
AVANATH COOPERS CROSSING LLC	467264411	CHECK	9/18/2018	\$4,979.00
YTD Total For AVANATH COOPERS CROSSING LLC			Is \$76,217.30	
AVANTI REALTY LLC	120708307	CHECK	1/2/2018	\$1,725.00
AVANTI REALTY LLC	120709132	CHECK	1/16/2018	\$575.00
AVANTI REALTY LLC	120710812	CHECK	2/20/2018	\$575.00
AVANTI REALTY LLC	120712500	CHECK	3/20/2018	\$575.00
AVANTI REALTY LLC	120714178	CHECK	4/17/2018	\$575.00
AVANTI REALTY LLC	120719480	CHECK	7/17/2018	\$575.00
AVANTI REALTY LLC	120721331	CHECK	8/21/2018	\$575.00
YTD Total For AVANTI REALTY LLC			Is \$5,175.00	
AVENUE G ESTATES LLC	467249003	CHECK	10/17/2017	\$762.00
AVENUE G ESTATES LLC	467250503	CHECK	11/21/2017	\$762.00
AVENUE G ESTATES LLC	467251881	CHECK	12/19/2017	\$762.00
AVENUE G ESTATES LLC	467253248	CHECK	1/16/2018	\$762.00
AVENUE G ESTATES LLC	467254653	CHECK	2/20/2018	\$762.00
AVENUE G ESTATES LLC	467256078	CHECK	3/20/2018	\$762.00
AVENUE G ESTATES LLC	467257451	CHECK	4/17/2018	\$762.00
AVENUE G ESTATES LLC	467258843	CHECK	5/15/2018	\$762.00
AVENUE G ESTATES LLC	467260252	CHECK	6/19/2018	\$762.00
AVENUE G ESTATES LLC	467261562	CHECK	7/17/2018	\$746.00
AVENUE G ESTATES LLC	467263016	CHECK	8/21/2018	\$746.00
YTD Total For AVENUE G ESTATES LLC			Is \$8,350.00	

Vendor Name	Payment No	Method	Date	Amount
AVILA III, CESARIO	1200094403	EFT	4/17/2018	\$350.00
YTD Total For AVILA III, CESARIO			Is \$350.00	
AVILEZ, MARIA	4700001177	EFT	4/3/2018	\$155.00
YTD Total For AVILEZ, MARIA			Is \$155.00	
AVPM CORP	120724291	CHECK	9/26/2018	\$615.60
YTD Total For AVPM CORP			Is \$615.60	
AWARDSMART	120716872	CHECK	6/5/2018	\$324.35
YTD Total For AWARDSMART			Is \$324.35	
AWH ORLANDO PROPERTY LLC	120722363	CHECK	9/4/2018	\$490.28
YTD Total For AWH ORLANDO PROPERTY LLC			Is \$490.28	
AWP PROPERTIES LLC	467261563	CHECK	7/17/2018	\$2,010.00
AWP PROPERTIES LLC	467263017	CHECK	8/21/2018	\$670.00
AWP PROPERTIES LLC	467264412	CHECK	9/18/2018	\$670.00
YTD Total For AWP PROPERTIES LLC			Is \$3,350.00	
AXIOM INTERNATIONAL	1200095794	EFT	6/19/2018	\$238.50
YTD Total For AXIOM INTERNATIONAL			Is \$238.50	
AXON ENTERPRISE INC	120708308	CHECK	1/2/2018	\$14,962.96
AXON ENTERPRISE INC	120709889	CHECK	2/6/2018	\$17,812.29
AXON ENTERPRISE INC	120717780	CHECK	6/19/2018	\$5,913.00
YTD Total For AXON ENTERPRISE INC			Is \$38,688.25	
AXON POWER & GAS LLC	120703761	CHECK	10/17/2017	\$648.35
AXON POWER & GAS LLC	120704613	CHECK	11/7/2017	\$1,135.95
AXON POWER & GAS LLC	120705611	CHECK	11/21/2017	\$1,161.73
AXON POWER & GAS LLC	120706659	CHECK	12/5/2017	\$42.48
AXON POWER & GAS LLC	120708309	CHECK	1/2/2018	\$887.70
AXON POWER & GAS LLC	120710813	CHECK	2/20/2018	\$382.53
AXON POWER & GAS LLC	120715066	CHECK	5/1/2018	\$63.77
AXON POWER & GAS LLC	120716873	CHECK	6/5/2018	\$129.36
AXON POWER & GAS LLC	120717781	CHECK	6/19/2018	\$62.18
AXON POWER & GAS LLC	120718689	CHECK	7/3/2018	\$167.73
AXON POWER & GAS LLC	120720120	CHECK	8/7/2018	\$440.47
AXON POWER & GAS LLC	120722364	CHECK	9/4/2018	\$400.32
AXON POWER & GAS LLC	120724292	CHECK	9/26/2018	\$990.00
YTD Total For AXON POWER & GAS LLC			Is \$6,512.57	
AZALIA Z WATSON	120705612	CHECK	11/21/2017	\$2,930.01
AZALIA Z WATSON	120706660	CHECK	12/5/2017	\$800.41
YTD Total For AZALIA Z WATSON			Is \$3,730.42	
AZIZA A HUNTER	467257273	CHECK	4/3/2018	\$74.00
AZIZA A HUNTER	467257452	CHECK	4/17/2018	\$66.00
AZIZA A HUNTER	467258844	CHECK	5/15/2018	\$66.00
AZIZA A HUNTER	467260253	CHECK	6/19/2018	\$66.00
AZIZA A HUNTER	467261564	CHECK	7/17/2018	\$66.00
AZIZA A HUNTER	467263018	CHECK	8/21/2018	\$66.00
AZIZA A HUNTER	467264413	CHECK	9/18/2018	\$66.00
YTD Total For AZIZA A HUNTER			Is \$470.00	
AZLEWAY INC	120715885	CHECK	5/15/2018	\$874.20
YTD Total For AZLEWAY INC			Is \$874.20	
AZTECA ENTERPRISES INC	120720121	CHECK	8/7/2018	\$18,940.81
AZTECA ENTERPRISES INC	120721332	CHECK	8/21/2018	\$24,647.70
AZTECA ENTERPRISES INC	120722365	CHECK	9/4/2018	\$70,238.08
AZTECA ENTERPRISES INC	120723285	CHECK	9/18/2018	\$144,149.56
YTD Total For AZTECA ENTERPRISES INC			Is \$257,976.15	
B DAVIS TRUCKING LLC	120723286	CHECK	9/18/2018	\$416.81
YTD Total For B DAVIS TRUCKING LLC			Is \$416.81	
B F SUMMERS	120703344	CHECK	10/5/2017	\$500.00
B F SUMMERS	120703762	CHECK	10/17/2017	\$600.00
B F SUMMERS	120704614	CHECK	11/7/2017	\$2,600.00
B F SUMMERS	120705613	CHECK	11/21/2017	\$200.00
B F SUMMERS	120706661	CHECK	12/5/2017	\$2,300.00

Vendor Name	Payment No	Method	Date	Amount
B F SUMMERS	120707344	CHECK	12/19/2017	\$250.00
B F SUMMERS	120709890	CHECK	2/6/2018	\$500.00
B F SUMMERS	120710814	CHECK	2/20/2018	\$1,900.00
B F SUMMERS	120711720	CHECK	3/6/2018	\$500.00
B F SUMMERS	120712501	CHECK	3/20/2018	\$800.00
B F SUMMERS	120714179	CHECK	4/17/2018	\$100.00
B F SUMMERS	120715067	CHECK	5/1/2018	\$50.00
B F SUMMERS	120715886	CHECK	5/15/2018	\$2,300.00
B F SUMMERS	120716874	CHECK	6/5/2018	\$1,500.00
B F SUMMERS	120721333	CHECK	8/21/2018	\$500.00
B F SUMMERS	120722366	CHECK	9/4/2018	\$500.00
B F SUMMERS	120723287	CHECK	9/18/2018	\$1,300.00
B F SUMMERS	120724293	CHECK	9/26/2018	\$300.00
YTD Total For B F SUMMERS			Is \$16,700.00	
B WARD MAEDGEN PC	1200090129	EFT	10/5/2017	\$600.00
B WARD MAEDGEN PC	1200090325	EFT	10/17/2017	\$800.00
B WARD MAEDGEN PC	1200090642	EFT	11/7/2017	\$735.00
B WARD MAEDGEN PC	1200091008	EFT	11/21/2017	\$2,700.00
B WARD MAEDGEN PC	1200091363	EFT	12/5/2017	\$700.00
B WARD MAEDGEN PC	1200092086	EFT	1/2/2018	\$1,400.00
B WARD MAEDGEN PC	1200092409	EFT	1/16/2018	\$1,100.00
B WARD MAEDGEN PC	1200092714	EFT	2/6/2018	\$3,380.00
B WARD MAEDGEN PC	1200093071	EFT	2/20/2018	\$4,410.00
B WARD MAEDGEN PC	1200093426	EFT	3/6/2018	\$1,400.00
B WARD MAEDGEN PC	1200094080	EFT	4/3/2018	\$3,610.00
B WARD MAEDGEN PC	1200094404	EFT	4/17/2018	\$700.00
B WARD MAEDGEN PC	1200095084	EFT	5/15/2018	\$1,400.00
B WARD MAEDGEN PC	1200095436	EFT	6/5/2018	\$1,600.00
B WARD MAEDGEN PC	1200096165	EFT	7/3/2018	\$700.00
B WARD MAEDGEN PC	1200096531	EFT	7/17/2018	\$90.00
B WARD MAEDGEN PC	1200096833	EFT	8/7/2018	\$1,000.00
B WARD MAEDGEN PC	1200097620	EFT	9/4/2018	\$600.00
B WARD MAEDGEN PC	1200097930	EFT	9/18/2018	\$700.00
YTD Total For B WARD MAEDGEN PC			Is \$27,625.00	
B&H PHOTO & VIDEO	1200091009	EFT	11/21/2017	\$1,796.00
B&H PHOTO & VIDEO	1200091364	EFT	12/5/2017	\$1,051.40
B&H PHOTO & VIDEO	1200092410	EFT	1/16/2018	\$998.15
B&H PHOTO & VIDEO	1200092715	EFT	2/6/2018	\$35.98
B&H PHOTO & VIDEO	1200093072	EFT	2/20/2018	\$2,957.97
B&H PHOTO & VIDEO	1200094753	EFT	5/1/2018	\$1,166.58
B&H PHOTO & VIDEO	1200096166	EFT	7/3/2018	\$125.07
B&H PHOTO & VIDEO	1200096532	EFT	7/17/2018	\$1,197.58
B&H PHOTO & VIDEO	1200098290	EFT	9/26/2018	\$1,332.63
YTD Total For B&H PHOTO & VIDEO			Is \$10,661.36	
B2GNOW	120707345	CHECK	12/19/2017	\$27,795.00
B2GNOW	120712502	CHECK	3/20/2018	\$2,898.00
B2GNOW	120718690	CHECK	7/3/2018	\$25,750.00
B2GNOW	120720122	CHECK	8/7/2018	\$1,515.00
YTD Total For B2GNOW			Is \$57,958.00	
BABY BACK SHAK	120710815	CHECK	2/20/2018	\$1,500.00
YTD Total For BABY BACK SHAK			Is \$1,500.00	
BABY YOHANNAN	467250380	CHECK	11/8/2017	\$0.00
YTD Total For BABY YOHANNAN			Is \$0.00	
BAC & LAN THI NGUYEN	467258642	CHECK	5/1/2018	\$767.03
YTD Total For BAC & LAN THI NGUYEN			Is \$767.03	
BAC INVESTMENTS LLC	467248893	CHECK	10/5/2017	\$373.00
BAC INVESTMENTS LLC	467249004	CHECK	10/17/2017	\$373.00
BAC INVESTMENTS LLC	467250504	CHECK	11/21/2017	\$373.00
BAC INVESTMENTS LLC	467251882	CHECK	12/19/2017	\$373.00

Vendor Name	Payment No	Method	Date	Amount
BAC INVESTMENTS LLC	467253249	CHECK	1/16/2018	\$373.00
YTD Total For BAC INVESTMENTS LLC			Is \$1,865.00	
BACCHUS, ANTOINETTE	1200091350	EFT	12/5/2017	\$15.00
BACCHUS, ANTOINETTE	1200094070	EFT	4/3/2018	\$742.65
YTD Total For BACCHUS, ANTOINETTE			Is \$757.65	
BACH DIEP & KIM LU	467249005	CHECK	10/17/2017	\$1,523.00
BACH DIEP & KIM LU	467250505	CHECK	11/21/2017	\$1,349.00
BACH DIEP & KIM LU	467251883	CHECK	12/19/2017	\$1,349.00
BACH DIEP & KIM LU	467253250	CHECK	1/16/2018	\$1,349.00
BACH DIEP & KIM LU	467254654	CHECK	2/20/2018	\$1,365.00
BACH DIEP & KIM LU	467256079	CHECK	3/20/2018	\$1,894.00
BACH DIEP & KIM LU	467257453	CHECK	4/17/2018	\$1,605.00
BACH DIEP & KIM LU	467258845	CHECK	5/15/2018	\$1,206.00
BACH DIEP & KIM LU	467260254	CHECK	6/19/2018	\$1,206.00
BACH DIEP & KIM LU	467261565	CHECK	7/17/2018	\$1,206.00
BACH DIEP & KIM LU	467263019	CHECK	8/21/2018	\$1,206.00
BACH DIEP & KIM LU	467264414	CHECK	9/18/2018	\$1,206.00
BACH DIEP & KIM LU	467265605	CHECK	9/26/2018	\$1,404.00
YTD Total For BACH DIEP & KIM LU			Is \$17,868.00	
BACH VAN T PHAM	467254466	CHECK	2/6/2018	\$418.00
BACH VAN T PHAM	467254655	CHECK	2/20/2018	\$418.00
BACH VAN T PHAM	467256080	CHECK	3/20/2018	\$418.00
BACH VAN T PHAM	467257454	CHECK	4/17/2018	\$418.00
BACH VAN T PHAM	467258846	CHECK	5/15/2018	\$418.00
BACH VAN T PHAM	467260255	CHECK	6/19/2018	\$418.00
BACH VAN T PHAM	467261566	CHECK	7/17/2018	\$418.00
BACH VAN T PHAM	467263020	CHECK	8/21/2018	\$418.00
BACH VAN T PHAM	467264415	CHECK	9/18/2018	\$418.00
YTD Total For BACH VAN T PHAM			Is \$3,762.00	
BACHMAN OAKS 2016 LLC	120706662	CHECK	12/5/2017	\$152.58
BACHMAN OAKS 2016 LLC	120709891	CHECK	2/6/2018	\$820.00
BACHMAN OAKS 2016 LLC	120713452	CHECK	4/3/2018	\$790.00
BACHMAN OAKS 2016 LLC	120722367	CHECK	9/4/2018	\$1,408.48
YTD Total For BACHMAN OAKS 2016 LLC			Is \$3,171.06	
BACKUP SYSTEMS MAINTENANCE	120718691	CHECK	7/3/2018	\$1,995.00
YTD Total For BACKUP SYSTEMS MAINTENANCE			Is \$1,995.00	
BACON EQUIPMENT CO	1200091010	EFT	11/21/2017	\$11.96
BACON EQUIPMENT CO	1200095437	EFT	6/5/2018	\$38.94
BACON EQUIPMENT CO	1200095795	EFT	6/19/2018	\$25.96
BACON EQUIPMENT CO	1200096167	EFT	7/3/2018	\$38.94
BACON EQUIPMENT CO	1200096834	EFT	8/7/2018	\$64.90
BACON EQUIPMENT CO	1200097244	EFT	8/21/2018	\$12.98
YTD Total For BACON EQUIPMENT CO			Is \$193.68	
BACON, STEPHANIE	1200091276	EFT	11/21/2017	\$778.80
YTD Total For BACON, STEPHANIE			Is \$778.80	
BAERG REAL PROPERTY TRUST	467249006	CHECK	10/17/2017	\$474.00
BAERG REAL PROPERTY TRUST	467250506	CHECK	11/21/2017	\$474.00
BAERG REAL PROPERTY TRUST	467251884	CHECK	12/19/2017	\$474.00
BAERG REAL PROPERTY TRUST	467253251	CHECK	1/16/2018	\$58.00
BAERG REAL PROPERTY TRUST	467254656	CHECK	2/20/2018	\$29.00
BAERG REAL PROPERTY TRUST	467256081	CHECK	3/20/2018	\$29.00
BAERG REAL PROPERTY TRUST	467257455	CHECK	4/17/2018	\$29.00
BAERG REAL PROPERTY TRUST	467258847	CHECK	5/15/2018	\$29.00
BAERG REAL PROPERTY TRUST	467260256	CHECK	6/19/2018	\$29.00
BAERG REAL PROPERTY TRUST	467261567	CHECK	7/17/2018	\$542.00
BAERG REAL PROPERTY TRUST	467263021	CHECK	8/21/2018	\$542.00
BAERG REAL PROPERTY TRUST	467264416	CHECK	9/18/2018	\$185.00
YTD Total For BAERG REAL PROPERTY TRUST			Is \$2,894.00	
BAILEY, CYNTHIA L	1200091041	EFT	11/21/2017	\$234.09

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BAILEY, CYNTHIA L			Is \$234.09	
BAILEY, LINDA M	1200091169	EFT	11/21/2017	\$272.53
YTD Total For BAILEY, LINDA M			Is \$272.53	
BAILIES BUILDING & LOAN	467249007	CHECK	10/17/2017	\$3,714.00
BAILIES BUILDING & LOAN	467250507	CHECK	11/21/2017	\$3,714.00
BAILIES BUILDING & LOAN	467251885	CHECK	12/19/2017	\$3,714.00
BAILIES BUILDING & LOAN	467253252	CHECK	1/16/2018	\$3,714.00
BAILIES BUILDING & LOAN	467254657	CHECK	2/20/2018	\$3,240.00
BAILIES BUILDING & LOAN	467256082	CHECK	3/20/2018	\$3,262.00
BAILIES BUILDING & LOAN	467257456	CHECK	4/17/2018	\$3,695.01
BAILIES BUILDING & LOAN	467258848	CHECK	5/15/2018	\$2,662.00
BAILIES BUILDING & LOAN	467260257	CHECK	6/19/2018	\$2,662.00
BAILIES BUILDING & LOAN	467261568	CHECK	7/17/2018	\$2,662.00
BAILIES BUILDING & LOAN	467263022	CHECK	8/21/2018	\$2,662.00
BAILIES BUILDING & LOAN	467264417	CHECK	9/18/2018	\$2,887.00
YTD Total For BAILIES BUILDING & LOAN			Is \$38,588.01	
BAKER DISTRIBUTNG CO	1200091670	EFT	12/19/2017	\$745.46
YTD Total For BAKER DISTRIBUTNG CO			Is \$745.46	
BAKER, BAILEY LEIGH	1200094405	EFT	4/17/2018	\$350.00
BAKER, BAILEY LEIGH	1200094754	EFT	5/1/2018	\$64.64
BAKER, BAILEY LEIGH	1200095438	EFT	6/5/2018	\$817.52
YTD Total For BAKER, BAILEY LEIGH			Is \$1,232.16	
BAKER, MICAH	1200095085	EFT	5/15/2018	\$159.22
YTD Total For BAKER, MICAH			Is \$159.22	
BAKER, TIFFANY M	1200090939	EFT	11/7/2017	\$240.00
YTD Total For BAKER, TIFFANY M			Is \$240.00	
BAKERS RIBS	120706663	CHECK	12/5/2017	\$570.00
BAKERS RIBS	120721334	CHECK	8/21/2018	\$287.78
YTD Total For BAKERS RIBS			Is \$857.78	
BALANCE FORENSICS & GENERAL PSYCHOLOGICAL SERVICES INC	120721335	CHECK	8/21/2018	\$1,068.75
YTD Total For BALANCE FORENSICS & GENERAL PSYCHOLOGICAL SERVICES INC			Is \$1,068.75	
BALBIR DHILLON	467249008	CHECK	10/17/2017	\$632.00
BALBIR DHILLON	467250508	CHECK	11/21/2017	\$632.00
BALBIR DHILLON	467251886	CHECK	12/19/2017	\$632.00
BALBIR DHILLON	467253253	CHECK	1/16/2018	\$632.00
BALBIR DHILLON	467254658	CHECK	2/20/2018	\$564.00
BALBIR DHILLON	467256083	CHECK	3/20/2018	\$564.00
BALBIR DHILLON	467257457	CHECK	4/17/2018	\$564.00
BALBIR DHILLON	467258849	CHECK	5/15/2018	\$564.00
BALBIR DHILLON	467260258	CHECK	6/19/2018	\$564.00
BALBIR DHILLON	467261569	CHECK	7/17/2018	\$564.00
BALBIR DHILLON	467263023	CHECK	8/21/2018	\$564.00
BALBIR DHILLON	467264418	CHECK	9/18/2018	\$564.00
YTD Total For BALBIR DHILLON			Is \$7,040.00	
BALDWIN METALS CO INC	1200090643	EFT	11/7/2017	\$876.00
BALDWIN METALS CO INC	1200091671	EFT	12/19/2017	\$484.00
BALDWIN METALS CO INC	1200092087	EFT	1/2/2018	\$513.00
BALDWIN METALS CO INC	1200092716	EFT	2/6/2018	\$245.00
BALDWIN METALS CO INC	1200093073	EFT	2/20/2018	\$302.50
BALDWIN METALS CO INC	1200094755	EFT	5/1/2018	\$448.00
BALDWIN METALS CO INC	1200095086	EFT	5/15/2018	\$500.00
BALDWIN METALS CO INC	1200095439	EFT	6/5/2018	\$943.00
BALDWIN METALS CO INC	1200097245	EFT	8/21/2018	\$188.00
BALDWIN METALS CO INC	1200098291	EFT	9/26/2018	\$886.00
YTD Total For BALDWIN METALS CO INC			Is \$5,385.50	
BALIDO, JENNIFER ALLYN	1200097621	EFT	9/4/2018	\$737.98
YTD Total For BALIDO, JENNIFER ALLYN			Is \$737.98	
BALLARD DEFENSIVE DRIVING SCHOOL	120703345	CHECK	10/5/2017	\$41.95
BALLARD DEFENSIVE DRIVING SCHOOL	120709133	CHECK	1/16/2018	\$266.00

Vendor Name	Payment No	Method	Date	Amount
BALLARD DEFENSIVE DRIVING SCHOOL	120723288	CHECK	9/18/2018	\$41.95
YTD Total For BALLARD DEFENSIVE DRIVING SCHOOL			Is \$349.90	
BALLARD, RICHARD	1200090884	EFT	11/7/2017	\$619.99
BALLARD, RICHARD	1200094756	EFT	5/1/2018	\$251.46
BALLARD, RICHARD	1200095087	EFT	5/15/2018	\$149.96
YTD Total For BALLARD, RICHARD			Is \$1,021.41	
BALLESTE, MARTA FLORA	1200095440	EFT	6/5/2018	\$170.00
YTD Total For BALLESTE, MARTA FLORA			Is \$170.00	
BALOGA, MELANIE A	1200094243	EFT	4/3/2018	\$275.35
YTD Total For BALOGA, MELANIE A			Is \$275.35	
BAND D HOUSING LLC	467249009	CHECK	10/17/2017	\$526.00
BAND D HOUSING LLC	467250509	CHECK	11/21/2017	\$526.00
BAND D HOUSING LLC	467251887	CHECK	12/19/2017	\$137.00
BAND D HOUSING LLC	467253254	CHECK	1/16/2018	\$137.00
BAND D HOUSING LLC	467254467	CHECK	2/6/2018	\$19.00
BAND D HOUSING LLC	467254659	CHECK	2/20/2018	\$61.00
BAND D HOUSING LLC	467256084	CHECK	3/20/2018	\$61.00
BAND D HOUSING LLC	467257458	CHECK	4/17/2018	\$61.00
BAND D HOUSING LLC	467258850	CHECK	5/15/2018	\$653.00
BAND D HOUSING LLC	467260259	CHECK	6/19/2018	\$777.00
BAND D HOUSING LLC	467261570	CHECK	7/17/2018	\$777.00
BAND D HOUSING LLC	467263024	CHECK	8/21/2018	\$777.00
BAND D HOUSING LLC	467264419	CHECK	9/18/2018	\$777.00
YTD Total For BAND D HOUSING LLC			Is \$5,289.00	
BANDERA COUNTY	120722368	CHECK	9/4/2018	\$26.00
YTD Total For BANDERA COUNTY			Is \$26.00	
BANE MACHINERY INC	120706664	CHECK	12/5/2017	\$2,065.28
BANE MACHINERY INC	120710816	CHECK	2/20/2018	\$2,126.87
BANE MACHINERY INC	120716875	CHECK	6/5/2018	\$154.98
BANE MACHINERY INC	120717782	CHECK	6/19/2018	\$341.52
YTD Total For BANE MACHINERY INC			Is \$4,688.65	
BANK OF AMERICA	120704615	CHECK	11/7/2017	\$5,115.80
BANK OF AMERICA	120704616	CHECK	11/7/2017	\$17,352.93
BANK OF AMERICA	120706665	CHECK	12/5/2017	\$18,083.86
BANK OF AMERICA	120706666	CHECK	12/5/2017	\$242,381.78
BANK OF AMERICA	120708310	CHECK	1/2/2018	\$778.80
BANK OF AMERICA	120709134	CHECK	1/16/2018	\$14,091.74
BANK OF AMERICA	120709135	CHECK	1/16/2018	\$1,085.32
BANK OF AMERICA	120709892	CHECK	2/6/2018	\$14,838.83
BANK OF AMERICA	120711721	CHECK	3/6/2018	\$19,564.10
BANK OF AMERICA	120712503	CHECK	3/20/2018	\$327,302.01
BANK OF AMERICA	120713367	CHECK	3/22/2018	\$6,151.83
BANK OF AMERICA	120713453	CHECK	4/3/2018	\$4,243.92
BANK OF AMERICA	120713454	CHECK	4/3/2018	\$21,155.70
BANK OF AMERICA	120715068	CHECK	5/1/2018	\$20,787.30
BANK OF AMERICA	120715069	CHECK	5/1/2018	\$7,284.91
BANK OF AMERICA	120716876	CHECK	6/5/2018	\$248,725.28
BANK OF AMERICA	120716877	CHECK	6/5/2018	\$18,800.30
BANK OF AMERICA	120716878	CHECK	6/5/2018	\$884.50
BANK OF AMERICA	120718692	CHECK	7/3/2018	\$18,665.53
BANK OF AMERICA	120720123	CHECK	8/7/2018	\$18,980.25
BANK OF AMERICA	120720124	CHECK	8/7/2018	\$1,795.48
BANK OF AMERICA	120722369	CHECK	9/4/2018	\$20,718.88
BANK OF AMERICA	120724294	CHECK	9/26/2018	\$22,163.79
BANK OF AMERICA	120724295	CHECK	9/26/2018	\$220,871.78
BANK OF AMERICA	441000110	CHECK	11/21/2017	\$1,487.96
YTD Total For BANK OF AMERICA			Is \$1,293,312.58	
BANK OF AMERICA & BARTIE VANESSA	467249010	CHECK	10/17/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467250510	CHECK	11/21/2017	\$726.47

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & BARTIE VANESSA	467251888	CHECK	12/19/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467253255	CHECK	1/16/2018	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467254660	CHECK	2/20/2018	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467256085	CHECK	3/20/2018	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467257459	CHECK	4/17/2018	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467258851	CHECK	5/15/2018	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467260260	CHECK	6/19/2018	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467261571	CHECK	7/17/2018	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467263025	CHECK	8/21/2018	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467264420	CHECK	9/18/2018	\$731.58
YTD Total For BANK OF AMERICA & BARTIE VANESSA			Is \$8,722.75	
BANK OF AMERICA & MERRILL JOHNNIE M	467249011	CHECK	10/17/2017	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467250511	CHECK	11/21/2017	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467251889	CHECK	12/19/2017	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467253256	CHECK	1/16/2018	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467254661	CHECK	2/20/2018	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467256086	CHECK	3/20/2018	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467257460	CHECK	4/17/2018	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467258852	CHECK	5/15/2018	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467260261	CHECK	6/19/2018	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467261572	CHECK	7/17/2018	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467263026	CHECK	8/21/2018	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467264421	CHECK	9/18/2018	\$613.47
YTD Total For BANK OF AMERICA & MERRILL JOHNNIE M			Is \$7,231.77	
BANK OF AMERICA & PATRICE MITCHELL	467249012	CHECK	10/17/2017	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467250512	CHECK	11/21/2017	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467251890	CHECK	12/19/2017	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467253257	CHECK	1/16/2018	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467254662	CHECK	2/20/2018	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467256087	CHECK	3/20/2018	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467257461	CHECK	4/17/2018	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467258853	CHECK	5/15/2018	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467260262	CHECK	6/19/2018	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467261573	CHECK	7/17/2018	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467263027	CHECK	8/21/2018	\$245.94
BANK OF AMERICA & PATRICE MITCHELL	467264422	CHECK	9/18/2018	\$245.94
YTD Total For BANK OF AMERICA & PATRICE MITCHELL			Is \$2,862.48	
BANK OF AMERICA & RACHEL LOPEZ	467249013	CHECK	10/17/2017	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467250513	CHECK	11/21/2017	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467251891	CHECK	12/19/2017	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467253258	CHECK	1/16/2018	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467254663	CHECK	2/20/2018	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467256088	CHECK	3/20/2018	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467257462	CHECK	4/17/2018	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467258854	CHECK	5/15/2018	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467260263	CHECK	6/19/2018	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467261426	CHECK	6/19/2018	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467261574	CHECK	7/17/2018	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467263028	CHECK	8/21/2018	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467264423	CHECK	9/18/2018	\$426.86
YTD Total For BANK OF AMERICA & RACHEL LOPEZ			Is \$3,538.38	
BANK OF AMERICA & ROENA IMANI CALICUT	467249014	CHECK	10/17/2017	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467250514	CHECK	11/21/2017	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467251892	CHECK	12/19/2017	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467253259	CHECK	1/16/2018	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467254664	CHECK	2/20/2018	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467256089	CHECK	3/20/2018	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467257463	CHECK	4/17/2018	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467258855	CHECK	5/15/2018	\$522.66

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & ROENA IMANI CALICUT	467260264	CHECK	6/19/2018	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467261575	CHECK	7/17/2018	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467263029	CHECK	8/21/2018	\$522.66
BANK OF AMERICA & ROENA IMANI CALICUT	467264424	CHECK	9/18/2018	\$509.00
YTD Total For BANK OF AMERICA & ROENA IMANI CALICUT			Is \$6,258.26	
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467249015	CHECK	10/17/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467250515	CHECK	11/21/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467251893	CHECK	12/19/2017	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467253260	CHECK	1/16/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467254665	CHECK	2/20/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467256090	CHECK	3/20/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467257464	CHECK	4/17/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467258856	CHECK	5/15/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467260265	CHECK	6/19/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467261576	CHECK	7/17/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467263030	CHECK	8/21/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467264425	CHECK	9/18/2018	\$341.08
YTD Total For BANK OF AMERICA & ZACHERY, BETTY J & EARL L			Is \$3,818.80	
BANK OF AMERICA MORTGAGE	120718693	CHECK	7/3/2018	\$2,210.63
YTD Total For BANK OF AMERICA MORTGAGE			Is \$2,210.63	
BANK OF NEW YORK MELLON	205000230	CHECK	10/5/2017	\$750.00
BANK OF NEW YORK MELLON	205000237	CHECK	8/7/2018	\$1,500.00
YTD Total For BANK OF NEW YORK MELLON			Is \$2,250.00	
BANK OF TEXAS	120724296	CHECK	9/26/2018	\$900.00
YTD Total For BANK OF TEXAS			Is \$900.00	
BANKS, CARLA D	128017437	CHECK	6/19/2018	\$241.50
YTD Total For BANKS, CARLA D			Is \$241.50	
BANKS, TABITHA R	1280003554	EFT	12/5/2017	\$148.00
YTD Total For BANKS, TABITHA R			Is \$148.00	
BANNISTER, EDWARD R	1200091068	EFT	11/21/2017	\$97.00
YTD Total For BANNISTER, EDWARD R			Is \$97.00	
BARBARA COOKS	467249016	CHECK	10/17/2017	\$13.00
BARBARA COOKS	467250516	CHECK	11/21/2017	\$13.00
BARBARA COOKS	467251894	CHECK	12/19/2017	\$13.00
BARBARA COOKS	467253261	CHECK	1/16/2018	\$13.00
BARBARA COOKS	467254666	CHECK	2/20/2018	\$13.00
BARBARA COOKS	467256091	CHECK	3/20/2018	\$13.00
BARBARA COOKS	467257465	CHECK	4/17/2018	\$13.00
BARBARA COOKS	467258857	CHECK	5/15/2018	\$8.00
BARBARA COOKS	467260266	CHECK	6/19/2018	\$8.00
BARBARA COOKS	467261577	CHECK	7/17/2018	\$8.00
BARBARA COOKS	467263031	CHECK	8/21/2018	\$8.00
BARBARA COOKS	467264426	CHECK	9/18/2018	\$8.00
YTD Total For BARBARA COOKS			Is \$131.00	
BARBARA J FITZHUGH	1200090130	EFT	10/5/2017	\$250.00
BARBARA J FITZHUGH	1200090326	EFT	10/17/2017	\$1,030.00
BARBARA J FITZHUGH	1200090644	EFT	11/7/2017	\$700.00
BARBARA J FITZHUGH	1200091011	EFT	11/21/2017	\$1,230.00
BARBARA J FITZHUGH	1200092717	EFT	2/6/2018	\$960.00
BARBARA J FITZHUGH	1200094406	EFT	4/17/2018	\$1,030.00
BARBARA J FITZHUGH	1200097246	EFT	8/21/2018	\$600.00
BARBARA J FITZHUGH	1200097622	EFT	9/4/2018	\$2,660.00
BARBARA J FITZHUGH	1200097931	EFT	9/18/2018	\$100.00
YTD Total For BARBARA J FITZHUGH			Is \$8,560.00	
BARBER & ASSOCIATES COMMERCIAL WINDOW COVERINGS INC	120709893	CHECK	2/6/2018	\$4,920.00
BARBER & ASSOCIATES COMMERCIAL WINDOW COVERINGS INC	120712504	CHECK	3/20/2018	\$350.00
BARBER & ASSOCIATES COMMERCIAL WINDOW COVERINGS INC	120720125	CHECK	8/7/2018	\$7,100.00
YTD Total For BARBER & ASSOCIATES COMMERCIAL WINDOW COVERINGS INC			Is \$12,370.00	
BARBER, MICHAEL PETER	1200095441	EFT	6/5/2018	\$229.15

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BARBER, MICHAEL PETER			Is \$229.15	
BARBER, SHANNON MICHELLE	120722370	CHECK	9/4/2018	\$711.34
YTD Total For BARBER, SHANNON MICHELLE			Is \$711.34	
BARNES & NOBLE INC	1200091672	EFT	12/19/2017	\$199.90
BARNES & NOBLE INC	1200093075	EFT	2/20/2018	\$240.00
BARNES & NOBLE INC	1200094081	EFT	4/3/2018	\$288.96
BARNES & NOBLE INC	1200095442	EFT	6/5/2018	\$7,526.02
BARNES & NOBLE INC	1200095796	EFT	6/19/2018	\$84.99
BARNES & NOBLE INC	1200096168	EFT	7/3/2018	\$533.99
BARNES & NOBLE INC	1200096835	EFT	8/7/2018	\$3,084.40
BARNES & NOBLE INC	120716879	CHECK	6/5/2018	\$950.40
BARNES & NOBLE INC	4700001219	EFT	9/4/2018	\$9.36
YTD Total For BARNES & NOBLE INC			Is \$12,918.02	
BARNES, DEANA R	1280003514	EFT	11/7/2017	\$116.00
BARNES, DEANA R	1280003656	EFT	5/1/2018	\$168.00
YTD Total For BARNES, DEANA R			Is \$284.00	
BARRANCE, DONNA R	1200092769	EFT	2/6/2018	\$120.00
YTD Total For BARRANCE, DONNA R			Is \$120.00	
BARRY LEN RENO	120703346	CHECK	10/5/2017	\$4,450.00
BARRY LEN RENO	120704617	CHECK	11/7/2017	\$1,350.00
BARRY LEN RENO	120708311	CHECK	1/2/2018	\$1,350.00
BARRY LEN RENO	120709136	CHECK	1/16/2018	\$500.00
BARRY LEN RENO	120711722	CHECK	3/6/2018	\$3,075.00
BARRY LEN RENO	120713455	CHECK	4/3/2018	\$475.00
BARRY LEN RENO	120714180	CHECK	4/17/2018	\$500.00
BARRY LEN RENO	120715070	CHECK	5/1/2018	\$500.00
BARRY LEN RENO	120715887	CHECK	5/15/2018	\$5,050.00
BARRY LEN RENO	120716880	CHECK	6/5/2018	\$1,600.00
BARRY LEN RENO	120718694	CHECK	7/3/2018	\$5,400.00
BARRY LEN RENO	120720126	CHECK	8/7/2018	\$1,350.00
BARRY LEN RENO	120722371	CHECK	9/4/2018	\$800.00
YTD Total For BARRY LEN RENO			Is \$26,400.00	
BARRY N WESTCOTT	120722372	CHECK	9/4/2018	\$900.00
YTD Total For BARRY N WESTCOTT			Is \$900.00	
BARSCO INC	120704618	CHECK	11/7/2017	\$36.80
BARSCO INC	120705614	CHECK	11/21/2017	\$30.78
BARSCO INC	120709137	CHECK	1/16/2018	\$98.95
BARSCO INC	120721336	CHECK	8/21/2018	\$714.24
YTD Total For BARSCO INC			Is \$880.77	
BARTHOLOW RENTAL CO INC	120709894	CHECK	2/6/2018	\$893.00
YTD Total For BARTHOLOW RENTAL CO INC			Is \$893.00	
BARTOS AIR SOLUTIONS INC	120712345	CHECK	3/7/2018	\$0.00
YTD Total For BARTOS AIR SOLUTIONS INC			Is \$0.00	
BARUCH PROPERTIES LLC	120712505	CHECK	3/20/2018	\$850.00
BARUCH PROPERTIES LLC	120714181	CHECK	4/17/2018	\$850.00
YTD Total For BARUCH PROPERTIES LLC			Is \$1,700.00	
BASS & HAYES FOUNDRY INC	120705615	CHECK	11/21/2017	\$106.08
BASS & HAYES FOUNDRY INC	120718695	CHECK	7/3/2018	\$342.29
BASS & HAYES FOUNDRY INC	120720127	CHECK	8/7/2018	\$342.29
YTD Total For BASS & HAYES FOUNDRY INC			Is \$790.66	
BASSHAM FOODS	120705616	CHECK	11/21/2017	\$10,335.00
BASSHAM FOODS	120707346	CHECK	12/19/2017	\$539.75
BASSHAM FOODS	120713456	CHECK	4/3/2018	\$396.48
BASSHAM FOODS	120715071	CHECK	5/1/2018	\$396.48
BASSHAM FOODS	120717783	CHECK	6/19/2018	\$144.65
YTD Total For BASSHAM FOODS			Is \$11,812.36	
BATTERIES PLUS	120712506	CHECK	3/20/2018	\$59.25
YTD Total For BATTERIES PLUS			Is \$59.25	
BATTERIES PLUS #147	120715072	CHECK	5/1/2018	\$61.80

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BATTERIES PLUS #147			Is \$61.80	
BATTERY MART OF WINCHESTER INC	120712507	CHECK	3/20/2018	\$391.80
YTD Total For BATTERY MART OF WINCHESTER INC			Is \$391.80	
BAXTER, DAVID A	1200091412	EFT	12/5/2017	\$29.73
YTD Total For BAXTER, DAVID A			Is \$29.73	
BAYES ACHIEVEMENT CENTER INC	120707347	CHECK	12/19/2017	\$161.21
YTD Total For BAYES ACHIEVEMENT CENTER INC			Is \$161.21	
BAYLOR SCOTT & WHITE MEDICAL CENTER-LAKE POINTE	120705617	CHECK	11/21/2017	\$250.00
YTD Total For BAYLOR SCOTT & WHITE MEDICAL CENTER-LAKE POINTE			Is \$250.00	
BAZAN, JONATHON P	1200093868	EFT	3/20/2018	\$350.00
BAZAN, JONATHON P	1200096533	EFT	7/17/2018	\$158.38
YTD Total For BAZAN, JONATHON P			Is \$508.38	
BCL ST ANTHONY MT LP	120721337	CHECK	8/21/2018	\$903.64
YTD Total For BCL ST ANTHONY MT LP			Is \$903.64	
BEA NILVI	467249017	CHECK	10/17/2017	\$4,764.00
BEA NILVI	467250265	CHECK	11/7/2017	\$8,457.55
BEA NILVI	467250517	CHECK	11/21/2017	\$5,759.00
BEA NILVI	467251895	CHECK	12/19/2017	\$5,728.00
BEA NILVI	467253262	CHECK	1/16/2018	\$5,728.00
BEA NILVI	467254667	CHECK	2/20/2018	\$5,728.00
BEA NILVI	467256092	CHECK	3/20/2018	\$5,773.00
BEA NILVI	467257274	CHECK	4/3/2018	\$4,302.80
BEA NILVI	467257466	CHECK	4/17/2018	\$4,963.00
BEA NILVI	467258858	CHECK	5/15/2018	\$5,976.00
BEA NILVI	467260267	CHECK	6/19/2018	\$5,238.00
BEA NILVI	467261578	CHECK	7/17/2018	\$4,440.00
BEA NILVI	467263032	CHECK	8/21/2018	\$4,470.00
BEA NILVI	467264427	CHECK	9/18/2018	\$443.00
YTD Total For BEA NILVI			Is \$71,770.35	
BEANTOWN INC	120723289	CHECK	9/18/2018	\$2,100.00
BEANTOWN INC	467249018	CHECK	10/17/2017	\$836.00
BEANTOWN INC	467250518	CHECK	11/21/2017	\$836.00
BEANTOWN INC	467251896	CHECK	12/19/2017	\$836.00
BEANTOWN INC	467253263	CHECK	1/16/2018	\$836.00
BEANTOWN INC	467254668	CHECK	2/20/2018	\$836.00
BEANTOWN INC	467256093	CHECK	3/20/2018	\$836.00
BEANTOWN INC	467257467	CHECK	4/17/2018	\$900.00
BEANTOWN INC	467258859	CHECK	5/15/2018	\$900.00
BEANTOWN INC	467260268	CHECK	6/19/2018	\$900.00
BEANTOWN INC	467261579	CHECK	7/17/2018	\$900.00
BEANTOWN INC	467263033	CHECK	8/21/2018	\$900.00
BEANTOWN INC	467264428	CHECK	9/18/2018	\$900.00
YTD Total For BEANTOWN INC			Is \$12,516.00	
BEAR CREEK INVESTMENTS LLC	467249019	CHECK	10/17/2017	\$3,903.85
BEAR CREEK INVESTMENTS LLC	467250519	CHECK	11/21/2017	\$3,070.00
BEAR CREEK INVESTMENTS LLC	467251897	CHECK	12/19/2017	\$3,104.00
BEAR CREEK INVESTMENTS LLC	467253264	CHECK	1/16/2018	\$3,104.00
BEAR CREEK INVESTMENTS LLC	467254669	CHECK	2/20/2018	\$2,916.00
BEAR CREEK INVESTMENTS LLC	467256094	CHECK	3/20/2018	\$3,017.00
BEAR CREEK INVESTMENTS LLC	467257468	CHECK	4/17/2018	\$3,112.00
BEAR CREEK INVESTMENTS LLC	467258643	CHECK	5/1/2018	\$95.00
BEAR CREEK INVESTMENTS LLC	467258860	CHECK	5/15/2018	\$3,112.00
BEAR CREEK INVESTMENTS LLC	467260269	CHECK	6/19/2018	\$3,112.00
BEAR CREEK INVESTMENTS LLC	467261580	CHECK	7/17/2018	\$3,112.00
BEAR CREEK INVESTMENTS LLC	467263034	CHECK	8/21/2018	\$2,731.00
BEAR CREEK INVESTMENTS LLC	467264429	CHECK	9/18/2018	\$1,818.00
YTD Total For BEAR CREEK INVESTMENTS LLC			Is \$36,206.85	
BEARCO INC	1200091012	EFT	11/21/2017	\$654.90
BEARCO INC	1200091365	EFT	12/5/2017	\$309.36

Vendor Name	Payment No	Method	Date	Amount
BEARCO INC	1200091673	EFT	12/19/2017	\$141.04
BEARCO INC	1200092411	EFT	1/16/2018	\$74.00
BEARCO INC	1200093427	EFT	3/6/2018	\$119.48
BEARCO INC	1200096169	EFT	7/3/2018	\$23.12
BEARCO INC	1200097932	EFT	9/18/2018	\$87.60
YTD Total For BEARCO INC			Is \$1,409.50	
BEATRICE CARTER	120703763	CHECK	10/17/2017	\$122.57
BEATRICE CARTER	120704619	CHECK	11/7/2017	\$44.94
BEATRICE CARTER	120711723	CHECK	3/6/2018	\$116.63
BEATRICE CARTER	120713457	CHECK	4/3/2018	\$22.89
BEATRICE CARTER	120714182	CHECK	4/17/2018	\$84.91
BEATRICE CARTER	120715073	CHECK	5/1/2018	\$26.16
BEATRICE CARTER	120716881	CHECK	6/5/2018	\$32.70
BEATRICE CARTER	120717784	CHECK	6/19/2018	\$32.70
BEATRICE CARTER	120718696	CHECK	7/3/2018	\$39.24
BEATRICE CARTER	120720128	CHECK	8/7/2018	\$58.86
BEATRICE CARTER	120721338	CHECK	8/21/2018	\$13.08
BEATRICE CARTER	120722373	CHECK	9/4/2018	\$13.08
BEATRICE CARTER	120723290	CHECK	9/18/2018	\$39.24
YTD Total For BEATRICE CARTER			Is \$647.00	
BEATRICE CHAVEZ	120710817	CHECK	2/20/2018	\$46.00
BEATRICE CHAVEZ	120715074	CHECK	5/1/2018	\$23.63
YTD Total For BEATRICE CHAVEZ			Is \$69.63	
BEATRIZ NOGUERA	1200091674	EFT	12/19/2017	\$1,695.00
BEATRIZ NOGUERA	1200096170	EFT	7/3/2018	\$600.00
YTD Total For BEATRIZ NOGUERA			Is \$2,295.00	
BEAULY LLC	467249020	CHECK	10/17/2017	\$3,177.00
BEAULY LLC	467250520	CHECK	11/21/2017	\$3,150.00
BEAULY LLC	467251898	CHECK	12/19/2017	\$2,670.00
BEAULY LLC	467253265	CHECK	1/16/2018	\$2,670.00
BEAULY LLC	467254670	CHECK	2/20/2018	\$2,731.00
BEAULY LLC	467256095	CHECK	3/20/2018	\$2,731.00
BEAULY LLC	467257469	CHECK	4/17/2018	\$2,731.00
BEAULY LLC	467258861	CHECK	5/15/2018	\$3,319.00
BEAULY LLC	467260270	CHECK	6/19/2018	\$3,092.00
BEAULY LLC	467261581	CHECK	7/17/2018	\$3,092.00
BEAULY LLC	467263035	CHECK	8/21/2018	\$3,362.00
BEAULY LLC	467264430	CHECK	9/18/2018	\$3,407.00
YTD Total For BEAULY LLC			Is \$36,132.00	
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120703764	CHECK	10/17/2017	\$179.86
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120705618	CHECK	11/21/2017	\$3,491.68
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120706667	CHECK	12/5/2017	\$646.08
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120709895	CHECK	2/6/2018	\$4,981.30
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120712508	CHECK	3/20/2018	\$5,549.78
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120713458	CHECK	4/3/2018	\$10,875.48
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120714183	CHECK	4/17/2018	\$397.60
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120720129	CHECK	8/7/2018	\$11,642.08
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120721339	CHECK	8/21/2018	\$7,167.90
YTD Total For BECTON DICKINSON DIAGNOSTIC INSTR SYST			Is \$44,931.76	
BEDOLLA, DIANA	1200095443	EFT	6/5/2018	\$10.00
YTD Total For BEDOLLA, DIANA			Is \$10.00	
BEE LINE SERVICES	120718697	CHECK	7/3/2018	\$8,000.00
YTD Total For BEE LINE SERVICES			Is \$8,000.00	
BEHAVIORAL HEALTH INNOVATIONS LLC	120708312	CHECK	1/2/2018	\$300.00
YTD Total For BEHAVIORAL HEALTH INNOVATIONS LLC			Is \$300.00	
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120703765	CHECK	10/17/2017	\$6,000.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120705619	CHECK	11/21/2017	\$6,000.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120707350	CHECK	12/19/2017	\$14,300.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120708313	CHECK	1/2/2018	\$4,050.00

Vendor Name	Payment No	Method	Date	Amount
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120709138	CHECK	1/16/2018	\$4,950.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120709896	CHECK	2/6/2018	\$1,950.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120711725	CHECK	3/6/2018	\$8,700.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120712509	CHECK	3/20/2018	\$4,650.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120714185	CHECK	4/17/2018	\$10,350.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120716883	CHECK	6/5/2018	\$8,100.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120718698	CHECK	7/3/2018	\$4,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120719482	CHECK	7/17/2018	\$12,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120720131	CHECK	8/7/2018	\$9,000.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120721341	CHECK	8/21/2018	\$9,300.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120722374	CHECK	9/4/2018	\$1,500.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120723292	CHECK	9/18/2018	\$9,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120724297	CHECK	9/26/2018	\$950.00
YTD Total For BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC			Is \$115,550.00	
BEHNOOD PAMENARI SALEHI	120703347	CHECK	10/5/2017	\$225.00
BEHNOOD PAMENARI SALEHI	120703766	CHECK	10/17/2017	\$300.00
BEHNOOD PAMENARI SALEHI	120705620	CHECK	11/21/2017	\$700.00
BEHNOOD PAMENARI SALEHI	120706668	CHECK	12/5/2017	\$1,150.00
BEHNOOD PAMENARI SALEHI	120708314	CHECK	1/2/2018	\$1,700.00
BEHNOOD PAMENARI SALEHI	120709139	CHECK	1/16/2018	\$400.00
BEHNOOD PAMENARI SALEHI	120709897	CHECK	2/6/2018	\$200.00
BEHNOOD PAMENARI SALEHI	120710818	CHECK	2/20/2018	\$200.00
BEHNOOD PAMENARI SALEHI	120711726	CHECK	3/6/2018	\$600.00
BEHNOOD PAMENARI SALEHI	120712510	CHECK	3/20/2018	\$300.00
BEHNOOD PAMENARI SALEHI	120714186	CHECK	4/17/2018	\$600.00
BEHNOOD PAMENARI SALEHI	120716884	CHECK	6/5/2018	\$750.00
BEHNOOD PAMENARI SALEHI	120717785	CHECK	6/19/2018	\$1,800.00
BEHNOOD PAMENARI SALEHI	120719483	CHECK	7/17/2018	\$700.00
BEHNOOD PAMENARI SALEHI	120720132	CHECK	8/7/2018	\$1,900.00
BEHNOOD PAMENARI SALEHI	120721342	CHECK	8/21/2018	\$1,150.00
BEHNOOD PAMENARI SALEHI	120722375	CHECK	9/4/2018	\$950.00
BEHNOOD PAMENARI SALEHI	120723293	CHECK	9/18/2018	\$1,200.00
BEHNOOD PAMENARI SALEHI	120724298	CHECK	9/26/2018	\$450.00
YTD Total For BEHNOOD PAMENARI SALEHI			Is \$15,275.00	
BELDORÉ REALTY CORP	120715888	CHECK	5/15/2018	\$1,347.85
YTD Total For BELDORÉ REALTY CORP			Is \$1,347.85	
BELINDA MARTIN BARAKA	120703767	CHECK	10/17/2017	\$5,278.50
BELINDA MARTIN BARAKA	120704620	CHECK	11/7/2017	\$2,160.50
BELINDA MARTIN BARAKA	120710819	CHECK	2/20/2018	\$7,960.00
BELINDA MARTIN BARAKA	120711727	CHECK	3/6/2018	\$846.50
BELINDA MARTIN BARAKA	120715075	CHECK	5/1/2018	\$6,650.00
BELINDA MARTIN BARAKA	120716885	CHECK	6/5/2018	\$3,275.00
YTD Total For BELINDA MARTIN BARAKA			Is \$26,170.50	
BELL CO CLERK	120703348	CHECK	10/5/2017	\$11.00
BELL CO CLERK	120721343	CHECK	8/21/2018	\$11.00
YTD Total For BELL CO CLERK			Is \$22.00	
BELL CO SHERIFF	120703349	CHECK	10/5/2017	\$250.00
YTD Total For BELL CO SHERIFF			Is \$250.00	
BELO MEDIA GROUP	120710820	CHECK	2/20/2018	\$1,593.20
BELO MEDIA GROUP	120713459	CHECK	4/3/2018	\$442.60
BELO MEDIA GROUP	120714187	CHECK	4/17/2018	\$207.80
BELO MEDIA GROUP	120715889	CHECK	5/15/2018	\$1,704.95
BELO MEDIA GROUP	120716886	CHECK	6/5/2018	\$7,248.00
BELO MEDIA GROUP	120720133	CHECK	8/7/2018	\$371.68
BELO MEDIA GROUP	120721344	CHECK	8/21/2018	\$3,948.45
BELO MEDIA GROUP	120723294	CHECK	9/18/2018	\$573.10
BELO MEDIA GROUP	120724299	CHECK	9/26/2018	\$1,483.96
BELO MEDIA GROUP	467260040	CHECK	6/5/2018	\$1,512.71
YTD Total For BELO MEDIA GROUP			Is \$19,086.45	

Vendor Name	Payment No	Method	Date	Amount
BELSIZE PARK PROPERTIES LLC	467260041	CHECK	6/5/2018	\$940.75
BELSIZE PARK PROPERTIES LLC	467260271	CHECK	6/19/2018	\$332.00
BELSIZE PARK PROPERTIES LLC	467261582	CHECK	7/17/2018	\$332.00
BELSIZE PARK PROPERTIES LLC	467263036	CHECK	8/21/2018	\$90.00
BELSIZE PARK PROPERTIES LLC	467264431	CHECK	9/18/2018	\$90.00
YTD Total For BELSIZE PARK PROPERTIES LLC			Is \$1,784.75	
BELZONA TEXOMA INC	120710821	CHECK	2/20/2018	\$950.00
YTD Total For BELZONA TEXOMA INC			Is \$950.00	
BEN M BARTON	120703350	CHECK	10/5/2017	\$910.00
BEN M BARTON	120703768	CHECK	10/17/2017	\$1,720.00
BEN M BARTON	120704621	CHECK	11/7/2017	\$2,570.00
BEN M BARTON	120705621	CHECK	11/21/2017	\$3,840.00
BEN M BARTON	120706669	CHECK	12/5/2017	\$570.00
BEN M BARTON	120707351	CHECK	12/19/2017	\$290.00
BEN M BARTON	120708315	CHECK	1/2/2018	\$1,910.00
BEN M BARTON	120709140	CHECK	1/16/2018	\$370.00
BEN M BARTON	120709898	CHECK	2/6/2018	\$1,890.00
BEN M BARTON	120710822	CHECK	2/20/2018	\$710.00
BEN M BARTON	120711728	CHECK	3/6/2018	\$1,060.00
BEN M BARTON	120712511	CHECK	3/20/2018	\$2,810.00
BEN M BARTON	120713460	CHECK	4/3/2018	\$670.00
BEN M BARTON	120714188	CHECK	4/17/2018	\$2,460.00
BEN M BARTON	120715076	CHECK	5/1/2018	\$1,490.00
BEN M BARTON	120715890	CHECK	5/15/2018	\$1,960.00
BEN M BARTON	120716887	CHECK	6/5/2018	\$2,380.00
BEN M BARTON	120717786	CHECK	6/19/2018	\$2,560.00
BEN M BARTON	120718699	CHECK	7/3/2018	\$1,250.00
BEN M BARTON	120719484	CHECK	7/17/2018	\$2,500.00
BEN M BARTON	120720134	CHECK	8/7/2018	\$5,240.00
BEN M BARTON	120721345	CHECK	8/21/2018	\$3,130.00
BEN M BARTON	120722376	CHECK	9/4/2018	\$230.00
BEN M BARTON	120723295	CHECK	9/18/2018	\$1,380.00
BEN M BARTON	120724300	CHECK	9/26/2018	\$2,400.00
YTD Total For BEN M BARTON			Is \$46,300.00	
BEN MOK	4670030666	EFT	11/21/2017	\$1,566.00
BEN MOK	4670030999	EFT	12/19/2017	\$1,642.00
BEN MOK	4670031340	EFT	1/16/2018	\$1,642.00
BEN MOK	4670031708	EFT	2/20/2018	\$1,642.00
BEN MOK	4670032058	EFT	3/20/2018	\$1,642.00
BEN MOK	4670032384	EFT	4/17/2018	\$1,642.00
BEN MOK	4670032730	EFT	5/15/2018	\$1,642.00
BEN MOK	4670033074	EFT	6/19/2018	\$1,642.00
BEN MOK	4670033386	EFT	7/17/2018	\$1,642.00
BEN MOK	4670033727	EFT	8/21/2018	\$1,642.00
BEN MOK	4670034034	EFT	9/18/2018	\$1,642.00
BEN MOK	467249021	CHECK	10/17/2017	\$1,566.00
YTD Total For BEN MOK			Is \$19,552.00	
BENCHMARK FOODS INC	120703769	CHECK	10/17/2017	\$18,787.50
BENCHMARK FOODS INC	120705622	CHECK	11/21/2017	\$18,787.50
BENCHMARK FOODS INC	120709899	CHECK	2/6/2018	\$18,358.02
BENCHMARK FOODS INC	120711729	CHECK	3/6/2018	\$20,902.50
BENCHMARK FOODS INC	120713461	CHECK	4/3/2018	\$13,045.50
BENCHMARK FOODS INC	120716888	CHECK	6/5/2018	\$20,902.50
BENCHMARK FOODS INC	120717787	CHECK	6/19/2018	\$20,902.50
BENCHMARK FOODS INC	120719485	CHECK	7/17/2018	\$20,902.50
BENCHMARK FOODS INC	120720135	CHECK	8/7/2018	\$33,624.50
BENCHMARK FOODS INC	120722377	CHECK	9/4/2018	\$20,227.50
BENCHMARK FOODS INC	120723296	CHECK	9/18/2018	\$18,016.32
YTD Total For BENCHMARK FOODS INC			Is \$224,456.84	

Vendor Name	Payment No	Method	Date	Amount
BENEDETTO INVESTMENT GROUP LLC	467249022	CHECK	10/17/2017	\$162.00
BENEDETTO INVESTMENT GROUP LLC	467250521	CHECK	11/21/2017	\$1,401.00
BENEDETTO INVESTMENT GROUP LLC	467251899	CHECK	12/19/2017	\$75.00
BENEDETTO INVESTMENT GROUP LLC	467253266	CHECK	1/16/2018	\$1,362.00
BENEDETTO INVESTMENT GROUP LLC	467254671	CHECK	2/20/2018	\$510.00
BENEDETTO INVESTMENT GROUP LLC	467256096	CHECK	3/20/2018	\$510.00
BENEDETTO INVESTMENT GROUP LLC	467257470	CHECK	4/17/2018	\$510.00
BENEDETTO INVESTMENT GROUP LLC	467258862	CHECK	5/15/2018	\$510.00
BENEDETTO INVESTMENT GROUP LLC	467260272	CHECK	6/19/2018	\$510.00
BENEDETTO INVESTMENT GROUP LLC	467261583	CHECK	7/17/2018	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467263037	CHECK	8/21/2018	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467264432	CHECK	9/18/2018	\$225.00
YTD Total For BENEDETTO INVESTMENT GROUP LLC			Is \$6,225.00	
BENETRIA COLLINS	467249023	CHECK	10/17/2017	\$109.00
BENETRIA COLLINS	467250522	CHECK	11/21/2017	\$109.00
BENETRIA COLLINS	467251900	CHECK	12/19/2017	\$109.00
BENETRIA COLLINS	467253267	CHECK	1/16/2018	\$109.00
BENETRIA COLLINS	467254672	CHECK	2/20/2018	\$18.00
BENETRIA COLLINS	467255849	CHECK	3/6/2018	\$10.00
BENETRIA COLLINS	467256097	CHECK	3/20/2018	\$18.00
BENETRIA COLLINS	467257471	CHECK	4/17/2018	\$28.00
BENETRIA COLLINS	467258863	CHECK	5/15/2018	\$28.00
BENETRIA COLLINS	467260273	CHECK	6/19/2018	\$28.00
BENETRIA COLLINS	467261584	CHECK	7/17/2018	\$28.00
BENETRIA COLLINS	467263038	CHECK	8/21/2018	\$28.00
BENETRIA COLLINS	467264433	CHECK	9/18/2018	\$28.00
YTD Total For BENETRIA COLLINS			Is \$650.00	
BENGANG FANG	467249024	CHECK	10/17/2017	\$4,692.44
BENGANG FANG	467250523	CHECK	11/21/2017	\$2,737.00
BENGANG FANG	467251901	CHECK	12/19/2017	\$2,737.00
BENGANG FANG	467253268	CHECK	1/16/2018	\$2,737.00
BENGANG FANG	467254673	CHECK	2/20/2018	\$2,531.00
BENGANG FANG	467256098	CHECK	3/20/2018	\$2,032.00
BENGANG FANG	467257472	CHECK	4/17/2018	\$1,138.00
BENGANG FANG	467258864	CHECK	5/15/2018	\$6,186.40
BENGANG FANG	467260274	CHECK	6/19/2018	\$1,689.00
BENGANG FANG	467261585	CHECK	7/17/2018	\$2,941.00
BENGANG FANG	467263039	CHECK	8/21/2018	\$2,547.00
BENGANG FANG	467264434	CHECK	9/18/2018	\$2,935.00
YTD Total For BENGANG FANG			Is \$34,902.84	
BENISEA A MAHOME	467265606	CHECK	9/26/2018	\$588.00
YTD Total For BENISEA A MAHOME			Is \$588.00	
BENITA TURNER	4670030309	EFT	10/17/2017	\$1,223.00
BENITA TURNER	4670030667	EFT	11/21/2017	\$1,223.00
BENITA TURNER	4670031000	EFT	12/19/2017	\$1,223.00
BENITA TURNER	4670031341	EFT	1/16/2018	\$1,223.00
BENITA TURNER	4670031709	EFT	2/20/2018	\$1,223.00
BENITA TURNER	4670032059	EFT	3/20/2018	\$1,223.00
BENITA TURNER	4670032385	EFT	4/17/2018	\$1,223.00
BENITA TURNER	4670032731	EFT	5/15/2018	\$1,223.00
BENITA TURNER	4670033075	EFT	6/19/2018	\$1,223.00
BENITA TURNER	4670033387	EFT	7/17/2018	\$1,223.00
BENITA TURNER	4670033728	EFT	8/21/2018	\$1,223.00
BENITA TURNER	4670034035	EFT	9/18/2018	\$1,223.00
YTD Total For BENITA TURNER			Is \$14,676.00	
BENJAMIN & ANASTASIA STROMGREN	120715077	CHECK	5/1/2018	\$250.00
YTD Total For BENJAMIN & ANASTASIA STROMGREN			Is \$250.00	
BENJAMIN ARMANDO GONZALEZ	120707352	CHECK	12/19/2017	\$1,400.00
YTD Total For BENJAMIN ARMANDO GONZALEZ			Is \$1,400.00	

Vendor Name	Payment No	Method	Date	Amount
BENJAMIN GILBERT	120708316	CHECK	1/2/2018	\$277.33
YTD Total For BENJAMIN GILBERT			Is \$277.33	
BENJAMIN HABIB KAIL	467249025	CHECK	10/17/2017	\$1,247.00
BENJAMIN HABIB KAIL	467250524	CHECK	11/21/2017	\$1,247.00
BENJAMIN HABIB KAIL	467251902	CHECK	12/19/2017	\$1,247.00
BENJAMIN HABIB KAIL	467253269	CHECK	1/16/2018	\$1,180.00
BENJAMIN HABIB KAIL	467254468	CHECK	2/6/2018	\$76.00
BENJAMIN HABIB KAIL	467254674	CHECK	2/20/2018	\$1,256.00
BENJAMIN HABIB KAIL	467256099	CHECK	3/20/2018	\$1,256.00
BENJAMIN HABIB KAIL	467257473	CHECK	4/17/2018	\$1,256.00
BENJAMIN HABIB KAIL	467258865	CHECK	5/15/2018	\$1,256.00
BENJAMIN HABIB KAIL	467260275	CHECK	6/19/2018	\$1,256.00
YTD Total For BENJAMIN HABIB KAIL			Is \$11,277.00	
BENNETT, JENNIFER	1200090775	EFT	11/7/2017	\$982.24
BENNETT, JENNIFER	1200096836	EFT	8/7/2018	\$545.00
BENNETT, JENNIFER	1200097247	EFT	8/21/2018	\$215.96
YTD Total For BENNETT, JENNIFER			Is \$1,743.20	
BENNIE NEAL	467249026	CHECK	10/17/2017	\$1,365.00
BENNIE NEAL	467250525	CHECK	11/21/2017	\$1,365.00
BENNIE NEAL	467251903	CHECK	12/19/2017	\$1,365.00
BENNIE NEAL	467253270	CHECK	1/16/2018	\$1,365.00
BENNIE NEAL	467254675	CHECK	2/20/2018	\$1,365.00
BENNIE NEAL	467256100	CHECK	3/20/2018	\$1,365.00
BENNIE NEAL	467257474	CHECK	4/17/2018	\$1,365.00
BENNIE NEAL	467258866	CHECK	5/15/2018	\$1,365.00
BENNIE NEAL	467260276	CHECK	6/19/2018	\$1,365.00
BENNIE NEAL	467261586	CHECK	7/17/2018	\$1,365.00
BENNIE NEAL	467263040	CHECK	8/21/2018	\$1,365.00
BENNIE NEAL	467264435	CHECK	9/18/2018	\$1,365.00
YTD Total For BENNIE NEAL			Is \$16,380.00	
BENNY WYCHE MARTIN	120703770	CHECK	10/17/2017	\$1,600.00
BENNY WYCHE MARTIN	120705623	CHECK	11/21/2017	\$1,600.00
BENNY WYCHE MARTIN	120707353	CHECK	12/19/2017	\$1,600.00
BENNY WYCHE MARTIN	120709141	CHECK	1/16/2018	\$1,600.00
BENNY WYCHE MARTIN	120710823	CHECK	2/20/2018	\$1,600.00
BENNY WYCHE MARTIN	120712512	CHECK	3/20/2018	\$1,600.00
BENNY WYCHE MARTIN	120714189	CHECK	4/17/2018	\$1,600.00
BENNY WYCHE MARTIN	120715891	CHECK	5/15/2018	\$1,600.00
BENNY WYCHE MARTIN	120717788	CHECK	6/19/2018	\$1,600.00
BENNY WYCHE MARTIN	120720136	CHECK	8/7/2018	\$1,600.00
BENNY WYCHE MARTIN	120723297	CHECK	9/18/2018	\$3,200.00
YTD Total For BENNY WYCHE MARTIN			Is \$19,200.00	
BENTLEY SYSTEMS INC	1200093728	EFT	3/20/2018	\$28,703.02
YTD Total For BENTLEY SYSTEMS INC			Is \$28,703.02	
BERNADETTE DAVIS	467258867	CHECK	5/15/2018	\$261.00
BERNADETTE DAVIS	467260277	CHECK	6/19/2018	\$87.00
BERNADETTE DAVIS	467261587	CHECK	7/17/2018	\$87.00
BERNADETTE DAVIS	467263041	CHECK	8/21/2018	\$87.00
BERNADETTE DAVIS	467264436	CHECK	9/18/2018	\$87.00
YTD Total For BERNADETTE DAVIS			Is \$609.00	
BERNADETTE KELLEY	467249027	CHECK	10/17/2017	\$515.00
BERNADETTE KELLEY	467250526	CHECK	11/21/2017	\$515.00
BERNADETTE KELLEY	467251904	CHECK	12/19/2017	\$424.00
BERNADETTE KELLEY	467253271	CHECK	1/16/2018	\$424.00
BERNADETTE KELLEY	467254676	CHECK	2/20/2018	\$424.00
BERNADETTE KELLEY	467256101	CHECK	3/20/2018	\$574.00
BERNADETTE KELLEY	467257475	CHECK	4/17/2018	\$574.00
BERNADETTE KELLEY	467258868	CHECK	5/15/2018	\$574.00
BERNADETTE KELLEY	467260278	CHECK	6/19/2018	\$574.00

Vendor Name	Payment No	Method	Date	Amount
BERNADETTE KELLEY	467261588	CHECK	7/17/2018	\$574.00
BERNADETTE KELLEY	467263042	CHECK	8/21/2018	\$574.00
BERNADETTE KELLEY	467264437	CHECK	9/18/2018	\$574.00
YTD Total For BERNADETTE KELLEY			Is \$6,320.00	
BERNARD A MASSAR	120703351	CHECK	10/5/2017	\$1,100.00
BERNARD A MASSAR	120703771	CHECK	10/17/2017	\$1,450.00
BERNARD A MASSAR	120704622	CHECK	11/7/2017	\$2,200.00
BERNARD A MASSAR	120705624	CHECK	11/21/2017	\$900.00
BERNARD A MASSAR	120708317	CHECK	1/2/2018	\$400.00
BERNARD A MASSAR	120709900	CHECK	2/6/2018	\$1,900.00
BERNARD A MASSAR	120710824	CHECK	2/20/2018	\$2,325.00
BERNARD A MASSAR	120712513	CHECK	3/20/2018	\$1,000.00
BERNARD A MASSAR	120713462	CHECK	4/3/2018	\$1,600.00
BERNARD A MASSAR	120714190	CHECK	4/17/2018	\$500.00
BERNARD A MASSAR	120715078	CHECK	5/1/2018	\$5,850.00
BERNARD A MASSAR	120715892	CHECK	5/15/2018	\$3,750.00
BERNARD A MASSAR	120716889	CHECK	6/5/2018	\$350.00
BERNARD A MASSAR	120717789	CHECK	6/19/2018	\$400.00
BERNARD A MASSAR	120718700	CHECK	7/3/2018	\$300.00
BERNARD A MASSAR	120720137	CHECK	8/7/2018	\$2,750.00
BERNARD A MASSAR	120721346	CHECK	8/21/2018	\$5,725.00
BERNARD A MASSAR	120722378	CHECK	9/4/2018	\$800.00
BERNARD A MASSAR	120723298	CHECK	9/18/2018	\$1,350.00
BERNARD A MASSAR	120724301	CHECK	9/26/2018	\$1,500.00
YTD Total For BERNARD A MASSAR			Is \$36,150.00	
BERNARD BOTEJU	467249028	CHECK	10/17/2017	\$1,344.00
BERNARD BOTEJU	467250527	CHECK	11/21/2017	\$1,667.00
BERNARD BOTEJU	467251905	CHECK	12/19/2017	\$1,990.00
BERNARD BOTEJU	467253272	CHECK	1/16/2018	\$1,667.00
BERNARD BOTEJU	467254677	CHECK	2/20/2018	\$1,667.00
BERNARD BOTEJU	467256102	CHECK	3/20/2018	\$1,667.00
BERNARD BOTEJU	467257476	CHECK	4/17/2018	\$1,225.00
BERNARD BOTEJU	467258869	CHECK	5/15/2018	\$1,225.00
BERNARD BOTEJU	467260279	CHECK	6/19/2018	\$1,225.00
BERNARD BOTEJU	467261589	CHECK	7/17/2018	\$1,225.00
BERNARD BOTEJU	467263043	CHECK	8/21/2018	\$1,225.00
BERNARD BOTEJU	467264438	CHECK	9/18/2018	\$1,686.00
YTD Total For BERNARD BOTEJU			Is \$17,813.00	
BERNARD C NWAIWU PC	1200090131	EFT	10/5/2017	\$10,540.00
BERNARD C NWAIWU PC	1200090327	EFT	10/17/2017	\$22,100.00
BERNARD C NWAIWU PC	1200091013	EFT	11/21/2017	\$350.00
BERNARD C NWAIWU PC	1200091366	EFT	12/5/2017	\$3,600.00
BERNARD C NWAIWU PC	1200091675	EFT	12/19/2017	\$22,580.00
BERNARD C NWAIWU PC	1200092089	EFT	1/2/2018	\$600.00
BERNARD C NWAIWU PC	1200092718	EFT	2/6/2018	\$1,400.00
BERNARD C NWAIWU PC	1200093076	EFT	2/20/2018	\$100.00
BERNARD C NWAIWU PC	1200093428	EFT	3/6/2018	\$300.00
BERNARD C NWAIWU PC	1200093729	EFT	3/20/2018	\$2,320.00
BERNARD C NWAIWU PC	1200094082	EFT	4/3/2018	\$2,910.00
BERNARD C NWAIWU PC	1200094407	EFT	4/17/2018	\$9,470.00
BERNARD C NWAIWU PC	1200094757	EFT	5/1/2018	\$4,270.00
BERNARD C NWAIWU PC	1200095088	EFT	5/15/2018	\$8,140.00
BERNARD C NWAIWU PC	1200095444	EFT	6/5/2018	\$3,310.00
BERNARD C NWAIWU PC	1200095797	EFT	6/19/2018	\$300.00
BERNARD C NWAIWU PC	1200096171	EFT	7/3/2018	\$300.00
BERNARD C NWAIWU PC	1200096495	EFT	7/6/2018	\$100.00
BERNARD C NWAIWU PC	1200096534	EFT	7/17/2018	\$4,370.00
BERNARD C NWAIWU PC	1200096837	EFT	8/7/2018	\$300.00
BERNARD C NWAIWU PC	1200097623	EFT	9/4/2018	\$1,495.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD C NWAIWU PC	1200097933	EFT	9/18/2018	\$500.00
BERNARD C NWAIWU PC	1200098292	EFT	9/26/2018	\$1,500.00
YTD Total For BERNARD C NWAIWU PC			Is \$100,855.00	
BERNARD J KEMPLE	467249029	CHECK	10/17/2017	\$210.00
BERNARD J KEMPLE	467250528	CHECK	11/21/2017	\$210.00
BERNARD J KEMPLE	467251906	CHECK	12/19/2017	\$210.00
BERNARD J KEMPLE	467253273	CHECK	1/16/2018	\$210.00
BERNARD J KEMPLE	467254678	CHECK	2/20/2018	\$210.00
BERNARD J KEMPLE	467256103	CHECK	3/20/2018	\$210.00
BERNARD J KEMPLE	467257477	CHECK	4/17/2018	\$40.00
BERNARD J KEMPLE	467258870	CHECK	5/15/2018	\$40.00
BERNARD J KEMPLE	467260280	CHECK	6/19/2018	\$76.00
BERNARD J KEMPLE	467261590	CHECK	7/17/2018	\$76.00
BERNARD J KEMPLE	467263044	CHECK	8/21/2018	\$76.00
BERNARD J KEMPLE	467264439	CHECK	9/18/2018	\$76.00
YTD Total For BERNARD J KEMPLE			Is \$1,644.00	
BERNARD L CUMMINGS	467249030	CHECK	10/17/2017	\$351.00
BERNARD L CUMMINGS	467250529	CHECK	11/21/2017	\$351.00
BERNARD L CUMMINGS	467251907	CHECK	12/19/2017	\$351.00
BERNARD L CUMMINGS	467253274	CHECK	1/16/2018	\$351.00
BERNARD L CUMMINGS	467254679	CHECK	2/20/2018	\$351.00
BERNARD L CUMMINGS	467256104	CHECK	3/20/2018	\$351.00
BERNARD L CUMMINGS	467257478	CHECK	4/17/2018	\$351.00
BERNARD L CUMMINGS	467258871	CHECK	5/15/2018	\$351.00
BERNARD L CUMMINGS	467260281	CHECK	6/19/2018	\$424.00
BERNARD L CUMMINGS	467261591	CHECK	7/17/2018	\$424.00
BERNARD L CUMMINGS	467263045	CHECK	8/21/2018	\$424.00
BERNARD L CUMMINGS	467264440	CHECK	9/18/2018	\$424.00
YTD Total For BERNARD L CUMMINGS			Is \$4,504.00	
BERNARD SUTHERLAND	120703352	CHECK	10/5/2017	\$250.00
BERNARD SUTHERLAND	120704623	CHECK	11/7/2017	\$400.00
BERNARD SUTHERLAND	120705625	CHECK	11/21/2017	\$50.00
BERNARD SUTHERLAND	120706670	CHECK	12/5/2017	\$450.00
BERNARD SUTHERLAND	120708318	CHECK	1/2/2018	\$500.00
BERNARD SUTHERLAND	120709901	CHECK	2/6/2018	\$500.00
BERNARD SUTHERLAND	120710825	CHECK	2/20/2018	\$800.00
YTD Total For BERNARD SUTHERLAND			Is \$2,950.00	
BERNICE HAIR	467249031	CHECK	10/17/2017	\$371.00
BERNICE HAIR	467250530	CHECK	11/21/2017	\$371.00
BERNICE HAIR	467251908	CHECK	12/19/2017	\$371.00
BERNICE HAIR	467253275	CHECK	1/16/2018	\$371.00
BERNICE HAIR	467254680	CHECK	2/20/2018	\$371.00
BERNICE HAIR	467256105	CHECK	3/20/2018	\$371.00
BERNICE HAIR	467257479	CHECK	4/17/2018	\$371.00
BERNICE HAIR	467258872	CHECK	5/15/2018	\$371.00
BERNICE HAIR	467260282	CHECK	6/19/2018	\$379.00
BERNICE HAIR	467261592	CHECK	7/17/2018	\$379.00
BERNICE HAIR	467263046	CHECK	8/21/2018	\$379.00
BERNICE HAIR	467264441	CHECK	9/18/2018	\$379.00
YTD Total For BERNICE HAIR			Is \$4,484.00	
BERNITA R JESSIE	467249032	CHECK	10/17/2017	\$48.00
YTD Total For BERNITA R JESSIE			Is \$48.00	
BERRY, DOMINIQUE SHANTE	1280003536	EFT	11/21/2017	\$116.00
BERRY, DOMINIQUE SHANTE	1280003633	EFT	4/3/2018	\$117.00
BERRY, DOMINIQUE SHANTE	1280003744	EFT	8/7/2018	\$117.00
YTD Total For BERRY, DOMINIQUE SHANTE			Is \$350.00	
BERRY, ELIZABETH	120718701	CHECK	7/3/2018	\$264.85
YTD Total For BERRY, ELIZABETH			Is \$264.85	
BERRYMAN, CORY	1200096838	EFT	8/7/2018	\$381.97

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BERRYMAN, CORY			Is \$381.97	
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120704624	CHECK	11/7/2017	\$526.25
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120705626	CHECK	11/21/2017	\$379.99
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120708319	CHECK	1/2/2018	\$2,797.10
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120709142	CHECK	1/16/2018	\$31.08
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120711730	CHECK	3/6/2018	\$816.88
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120712514	CHECK	3/20/2018	\$4,847.40
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120713463	CHECK	4/3/2018	\$2,878.50
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120715079	CHECK	5/1/2018	\$1,098.13
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120715893	CHECK	5/15/2018	\$3,407.63
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120716890	CHECK	6/5/2018	\$815.81
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120717790	CHECK	6/19/2018	\$2,003.26
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120719486	CHECK	7/17/2018	\$3,880.06
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120720138	CHECK	8/7/2018	\$790.24
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120721347	CHECK	8/21/2018	\$1,821.02
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120724302	CHECK	9/26/2018	\$499.43
YTD Total For BEST BUY BUSINESS ADVANTAGE ACCOUNT			Is \$26,592.78	
BEST ELECTRIC	120716891	CHECK	6/5/2018	\$396.20
BEST ELECTRIC	120721348	CHECK	8/21/2018	\$210.00
YTD Total For BEST ELECTRIC			Is \$606.20	
BEST ELECTRICAL DISTRIBUTORS INC	120718702	CHECK	7/3/2018	\$354.84
YTD Total For BEST ELECTRICAL DISTRIBUTORS INC			Is \$354.84	
BEST, CIMAIE	1200091704	EFT	12/19/2017	\$27.01
YTD Total For BEST, CIMAIE			Is \$27.01	
BETH E FROST	120709902	CHECK	2/6/2018	\$130.02
BETH E FROST	120716892	CHECK	6/5/2018	\$177.19
BETH E FROST	120723299	CHECK	9/18/2018	\$222.98
YTD Total For BETH E FROST			Is \$530.19	
BETHANY LUTHERAN CHURCH	120708320	CHECK	1/2/2018	\$3,080.00
BETHANY LUTHERAN CHURCH	120712515	CHECK	3/20/2018	\$2,790.00
BETHANY LUTHERAN CHURCH	120716893	CHECK	6/5/2018	\$915.00
YTD Total For BETHANY LUTHERAN CHURCH			Is \$6,785.00	
BETHANY S STEPHENS	120704625	CHECK	11/7/2017	\$1,940.00
BETHANY S STEPHENS	120709143	CHECK	1/16/2018	\$1,100.00
BETHANY S STEPHENS	120709903	CHECK	2/6/2018	\$3,004.00
BETHANY S STEPHENS	120710826	CHECK	2/20/2018	\$1,240.00
BETHANY S STEPHENS	120711731	CHECK	3/6/2018	\$600.00
BETHANY S STEPHENS	120713464	CHECK	4/3/2018	\$1,238.00
BETHANY S STEPHENS	120715894	CHECK	5/15/2018	\$600.00
BETHANY S STEPHENS	120716894	CHECK	6/5/2018	\$1,100.00
BETHANY S STEPHENS	120717791	CHECK	6/19/2018	\$500.00
BETHANY S STEPHENS	120719487	CHECK	7/17/2018	\$1,310.00
BETHANY S STEPHENS	120720139	CHECK	8/7/2018	\$925.00
BETHANY S STEPHENS	120722379	CHECK	9/4/2018	\$500.00
BETHANY S STEPHENS	120723300	CHECK	9/18/2018	\$120.00
YTD Total For BETHANY S STEPHENS			Is \$14,177.00	
BETSON MATTHEW	467249033	CHECK	10/17/2017	\$1,174.00
BETSON MATTHEW	467250531	CHECK	11/21/2017	\$1,174.00
BETSON MATTHEW	467251909	CHECK	12/19/2017	\$1,174.00
BETSON MATTHEW	467253276	CHECK	1/16/2018	\$1,174.00
BETSON MATTHEW	467254681	CHECK	2/20/2018	\$1,174.00
BETSON MATTHEW	467256106	CHECK	3/20/2018	\$1,174.00
BETSON MATTHEW	467257480	CHECK	4/17/2018	\$1,133.00
BETSON MATTHEW	467258873	CHECK	5/15/2018	\$1,133.00
BETSON MATTHEW	467260283	CHECK	6/19/2018	\$1,133.00
BETSON MATTHEW	467261593	CHECK	7/17/2018	\$1,133.00
BETSON MATTHEW	467263047	CHECK	8/21/2018	\$1,133.00
BETSON MATTHEW	467264442	CHECK	9/18/2018	\$1,133.00
YTD Total For BETSON MATTHEW			Is \$13,842.00	

Vendor Name	Payment No	Method	Date	Amount
BETSY ROSS FLAG GIRLS INC	1200090645	EFT	11/7/2017	\$4,926.40
BETSY ROSS FLAG GIRLS INC	1200091367	EFT	12/5/2017	\$1,444.30
BETSY ROSS FLAG GIRLS INC	1200093077	EFT	2/20/2018	\$842.40
BETSY ROSS FLAG GIRLS INC	1200093730	EFT	3/20/2018	\$174.30
BETSY ROSS FLAG GIRLS INC	1200095445	EFT	6/5/2018	\$842.40
BETSY ROSS FLAG GIRLS INC	1200097624	EFT	9/4/2018	\$1,964.29
YTD Total For BETSY ROSS FLAG GIRLS INC			Is \$10,194.09	
BETTY LAPRELLE C/O TIM LAPRELLE POA	467256107	CHECK	3/20/2018	\$5,896.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467257481	CHECK	4/17/2018	\$1,474.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467258874	CHECK	5/15/2018	\$1,474.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467260284	CHECK	6/19/2018	\$1,474.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467261594	CHECK	7/17/2018	\$1,474.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467263048	CHECK	8/21/2018	\$1,474.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467264443	CHECK	9/18/2018	\$1,474.00
YTD Total For BETTY LAPRELLE C/O TIM LAPRELLE POA			Is \$14,740.00	
BETTY MILLS COMPANY INC	120715895	CHECK	5/15/2018	\$194.48
YTD Total For BETTY MILLS COMPANY INC			Is \$194.48	
BETTY PEGROSS	467249034	CHECK	10/17/2017	\$14.00
BETTY PEGROSS	467250532	CHECK	11/21/2017	\$14.00
BETTY PEGROSS	467251910	CHECK	12/19/2017	\$14.00
BETTY PEGROSS	467253277	CHECK	1/16/2018	\$14.00
BETTY PEGROSS	467254682	CHECK	2/20/2018	\$20.00
BETTY PEGROSS	467256108	CHECK	3/20/2018	\$20.00
BETTY PEGROSS	467257482	CHECK	4/17/2018	\$20.00
BETTY PEGROSS	467258875	CHECK	5/15/2018	\$20.00
BETTY PEGROSS	467260285	CHECK	6/19/2018	\$20.00
BETTY PEGROSS	467261595	CHECK	7/17/2018	\$20.00
BETTY PEGROSS	467263049	CHECK	8/21/2018	\$20.00
BETTY PEGROSS	467264444	CHECK	9/18/2018	\$20.00
YTD Total For BETTY PEGROSS			Is \$216.00	
BEVEL GARDNER & ASSOCIATES INC	120709144	CHECK	1/16/2018	\$10,030.00
YTD Total For BEVEL GARDNER & ASSOCIATES INC			Is \$10,030.00	
BEVERLY SELMAN	467249035	CHECK	10/17/2017	\$378.00
BEVERLY SELMAN	467250533	CHECK	11/21/2017	\$378.00
BEVERLY SELMAN	467251911	CHECK	12/19/2017	\$378.00
BEVERLY SELMAN	467253278	CHECK	1/16/2018	\$378.00
BEVERLY SELMAN	467254683	CHECK	2/20/2018	\$378.00
BEVERLY SELMAN	467255850	CHECK	3/6/2018	\$398.00
BEVERLY SELMAN	467256109	CHECK	3/20/2018	\$378.00
BEVERLY SELMAN	467257483	CHECK	4/17/2018	\$378.00
BEVERLY SELMAN	467258876	CHECK	5/15/2018	\$378.00
BEVERLY SELMAN	467260286	CHECK	6/19/2018	\$378.00
BEVERLY SELMAN	467261596	CHECK	7/17/2018	\$378.00
BEVERLY SELMAN	467263050	CHECK	8/21/2018	\$378.00
BEVERLY SELMAN	467264445	CHECK	9/18/2018	\$378.00
YTD Total For BEVERLY SELMAN			Is \$4,934.00	
BEVERLYDCFAMILY INC	120709904	CHECK	2/6/2018	\$750.00
BEVERLYDCFAMILY INC	120710827	CHECK	2/20/2018	\$750.00
BEVERLYDCFAMILY INC	120712516	CHECK	3/20/2018	\$750.00
BEVERLYDCFAMILY INC	120714191	CHECK	4/17/2018	\$750.00
BEVERLYDCFAMILY INC	120715896	CHECK	5/15/2018	\$750.00
BEVERLYDCFAMILY INC	120717792	CHECK	6/19/2018	\$750.00
YTD Total For BEVERLYDCFAMILY INC			Is \$4,500.00	
BEXAR COUNTY	120721349	CHECK	8/21/2018	\$26.00
YTD Total For BEXAR COUNTY			Is \$26.00	
BEXAR STREET BAPTIST CHURCH	120705627	CHECK	11/21/2017	\$300.00
BEXAR STREET BAPTIST CHURCH	120715897	CHECK	5/15/2018	\$300.00
YTD Total For BEXAR STREET BAPTIST CHURCH			Is \$600.00	
BFF UNITED INVESTMENTS LLC	467251912	CHECK	12/19/2017	\$3,494.30

Vendor Name	Payment No	Method	Date	Amount
BFF UNITED INVESTMENTS LLC	467253279	CHECK	1/16/2018	\$1,263.00
BFF UNITED INVESTMENTS LLC	467254684	CHECK	2/20/2018	\$1,263.00
BFF UNITED INVESTMENTS LLC	467256110	CHECK	3/20/2018	\$1,263.00
BFF UNITED INVESTMENTS LLC	467257484	CHECK	4/17/2018	\$1,263.00
BFF UNITED INVESTMENTS LLC	467258877	CHECK	5/15/2018	\$1,263.00
YTD Total For BFF UNITED INVESTMENTS LLC			Is \$9,809.30	
BHS FOODSERVICE SOLUTIONS	120723301	CHECK	9/18/2018	\$428,850.04
YTD Total For BHS FOODSERVICE SOLUTIONS			Is \$428,850.04	
BIANGULAR LLC	120703772	CHECK	10/17/2017	\$433.44
BIANGULAR LLC	120705628	CHECK	11/21/2017	\$433.44
BIANGULAR LLC	120707354	CHECK	12/19/2017	\$433.44
BIANGULAR LLC	120709145	CHECK	1/16/2018	\$433.44
BIANGULAR LLC	120710828	CHECK	2/20/2018	\$433.44
BIANGULAR LLC	120712517	CHECK	3/20/2018	\$433.44
BIANGULAR LLC	120714192	CHECK	4/17/2018	\$433.44
BIANGULAR LLC	120715898	CHECK	5/15/2018	\$433.44
BIANGULAR LLC	120717793	CHECK	6/19/2018	\$433.44
BIANGULAR LLC	120720140	CHECK	8/7/2018	\$433.44
BIANGULAR LLC	120721350	CHECK	8/21/2018	\$396.51
BIANGULAR LLC	120723302	CHECK	9/18/2018	\$1,053.49
YTD Total For BIANGULAR LLC			Is \$5,784.40	
BIANICA JOHNSON	467262780	CHECK	8/7/2018	\$50.00
BIANICA JOHNSON	467263051	CHECK	8/21/2018	\$25.00
BIANICA JOHNSON	467264446	CHECK	9/18/2018	\$25.00
YTD Total For BIANICA JOHNSON			Is \$100.00	
BIG A INC	467249036	CHECK	10/17/2017	\$360.00
BIG A INC	467250534	CHECK	11/21/2017	\$360.00
BIG A INC	467251913	CHECK	12/19/2017	\$360.00
BIG A INC	467253280	CHECK	1/16/2018	\$360.00
BIG A INC	467254685	CHECK	2/20/2018	\$360.00
BIG A INC	467256111	CHECK	3/20/2018	\$360.00
BIG A INC	467257485	CHECK	4/17/2018	\$503.00
BIG A INC	467258878	CHECK	5/15/2018	\$503.00
BIG A INC	467260287	CHECK	6/19/2018	\$503.00
BIG A INC	467261597	CHECK	7/17/2018	\$503.00
BIG A INC	467263052	CHECK	8/21/2018	\$503.00
BIG A INC	467264447	CHECK	9/18/2018	\$503.00
YTD Total For BIG A INC			Is \$5,178.00	
BIG BROTHER MUFFLER & RADIATOR SHOP	120717794	CHECK	6/19/2018	\$350.00
BIG BROTHER MUFFLER & RADIATOR SHOP	120718703	CHECK	7/3/2018	\$669.99
BIG BROTHER MUFFLER & RADIATOR SHOP	120720141	CHECK	8/7/2018	\$1,116.99
YTD Total For BIG BROTHER MUFFLER & RADIATOR SHOP			Is \$2,136.98	
BIG D TOOL CENTER	120713465	CHECK	4/3/2018	\$13.91
BIG D TOOL CENTER	120716895	CHECK	6/5/2018	\$616.01
YTD Total For BIG D TOOL CENTER			Is \$629.92	
BIG THOUGHT	120703773	CHECK	10/17/2017	\$8,750.00
BIG THOUGHT	120709905	CHECK	2/6/2018	\$8,750.00
BIG THOUGHT	120714193	CHECK	4/17/2018	\$8,750.00
BIG THOUGHT	120720142	CHECK	8/7/2018	\$8,750.00
BIG THOUGHT	120723303	CHECK	9/18/2018	\$93,666.92
YTD Total For BIG THOUGHT			Is \$128,666.92	
BIGGINS, KRYSTAL	1200097625	EFT	9/4/2018	\$75.00
YTD Total For BIGGINS, KRYSTAL			Is \$75.00	
BILINGUAL BUSINESS COMMUNICATIONS	120707355	CHECK	12/19/2017	\$930.00
YTD Total For BILINGUAL BUSINESS COMMUNICATIONS			Is \$930.00	
BILL & ANGELA HUNTER	120710829	CHECK	2/20/2018	\$200.00
YTD Total For BILL & ANGELA HUNTER			Is \$200.00	
BILL COX III	120703353	CHECK	10/5/2017	\$7,208.56
BILL COX III	120704626	CHECK	11/7/2017	\$16,774.80

Vendor Name	Payment No	Method	Date	Amount
BILL COX III	120709906	CHECK	2/6/2018	\$20,805.20
BILL COX III	120711732	CHECK	3/6/2018	\$500.00
BILL COX III	120716896	CHECK	6/5/2018	\$1,100.00
BILL COX III	120720143	CHECK	8/7/2018	\$3,200.00
BILL COX III	120721351	CHECK	8/21/2018	\$700.00
BILL COX III	120723304	CHECK	9/18/2018	\$500.00
YTD Total For BILL COX III			Is \$50,788.56	
BILL J STOVALL	1200096172	EFT	7/3/2018	\$9,950.00
YTD Total For BILL J STOVALL			Is \$9,950.00	
BILLIE LARUE	120720144	CHECK	8/7/2018	\$1,700.00
YTD Total For BILLIE LARUE			Is \$1,700.00	
BILLIE MITCHELL	467254686	CHECK	2/20/2018	\$4,605.99
BILLIE MITCHELL	467256112	CHECK	3/20/2018	\$1,181.00
BILLIE MITCHELL	467257486	CHECK	4/17/2018	\$1,181.00
BILLIE MITCHELL	467258879	CHECK	5/15/2018	\$1,181.00
BILLIE MITCHELL	467260288	CHECK	6/19/2018	\$1,181.00
BILLIE MITCHELL	467261598	CHECK	7/17/2018	\$1,181.00
BILLIE MITCHELL	467263053	CHECK	8/21/2018	\$1,181.00
BILLIE MITCHELL	467264448	CHECK	9/18/2018	\$1,181.00
YTD Total For BILLIE MITCHELL			Is \$12,872.99	
BILLY D WILLIAMS	120709907	CHECK	2/6/2018	\$250.00
YTD Total For BILLY D WILLIAMS			Is \$250.00	
BILLY DEE DAVIS	120720145	CHECK	8/7/2018	\$250.00
YTD Total For BILLY DEE DAVIS			Is \$250.00	
BINGZHI SU	467249037	CHECK	10/17/2017	\$10,082.00
BINGZHI SU	467250535	CHECK	11/21/2017	\$10,082.00
BINGZHI SU	467251914	CHECK	12/19/2017	\$14,226.00
BINGZHI SU	467253281	CHECK	1/16/2018	\$11,699.00
BINGZHI SU	467254687	CHECK	2/20/2018	\$12,069.00
BINGZHI SU	467256113	CHECK	3/20/2018	\$12,069.00
BINGZHI SU	467257487	CHECK	4/17/2018	\$12,069.00
BINGZHI SU	467258644	CHECK	5/1/2018	\$740.00
BINGZHI SU	467258880	CHECK	5/15/2018	\$7,283.00
BINGZHI SU	467260289	CHECK	6/19/2018	\$5,683.00
BINGZHI SU	467261599	CHECK	7/17/2018	\$8,033.00
BINGZHI SU	467263054	CHECK	8/21/2018	\$8,366.00
BINGZHI SU	467264449	CHECK	9/18/2018	\$8,366.00
YTD Total For BINGZHI SU			Is \$120,767.00	
BINIAM TEFFERA	467254688	CHECK	2/20/2018	\$630.17
BINIAM TEFFERA	467256114	CHECK	3/20/2018	\$274.00
BINIAM TEFFERA	467257488	CHECK	4/17/2018	\$274.00
BINIAM TEFFERA	467258881	CHECK	5/15/2018	\$274.00
BINIAM TEFFERA	467260290	CHECK	6/19/2018	\$274.00
BINIAM TEFFERA	467261600	CHECK	7/17/2018	\$274.00
BINIAM TEFFERA	467263055	CHECK	8/21/2018	\$274.00
BINIAM TEFFERA	467264450	CHECK	9/18/2018	\$274.00
YTD Total For BINIAM TEFFERA			Is \$2,548.17	
BINSWANGER GLASS LLC	120704627	CHECK	11/7/2017	\$1,114.16
BINSWANGER GLASS LLC	120705629	CHECK	11/21/2017	\$596.74
BINSWANGER GLASS LLC	120706671	CHECK	12/5/2017	\$705.74
BINSWANGER GLASS LLC	120707356	CHECK	12/19/2017	\$209.46
BINSWANGER GLASS LLC	120708321	CHECK	1/2/2018	\$913.45
BINSWANGER GLASS LLC	120709146	CHECK	1/16/2018	\$478.00
BINSWANGER GLASS LLC	120709908	CHECK	2/6/2018	\$808.04
BINSWANGER GLASS LLC	120710830	CHECK	2/20/2018	\$908.80
BINSWANGER GLASS LLC	120711733	CHECK	3/6/2018	\$629.58
BINSWANGER GLASS LLC	120712518	CHECK	3/20/2018	\$848.66
BINSWANGER GLASS LLC	120713466	CHECK	4/3/2018	\$1,013.66
BINSWANGER GLASS LLC	120715080	CHECK	5/1/2018	\$421.54

Vendor Name	Payment No	Method	Date	Amount
BINSWANGER GLASS LLC	120715899	CHECK	5/15/2018	\$442.68
BINSWANGER GLASS LLC	120716897	CHECK	6/5/2018	\$280.96
BINSWANGER GLASS LLC	120717795	CHECK	6/19/2018	\$526.92
BINSWANGER GLASS LLC	120718704	CHECK	7/3/2018	\$1,319.73
BINSWANGER GLASS LLC	120720146	CHECK	8/7/2018	\$862.74
BINSWANGER GLASS LLC	120721352	CHECK	8/21/2018	\$149.82
BINSWANGER GLASS LLC	120722380	CHECK	9/4/2018	\$810.02
BINSWANGER GLASS LLC	120723305	CHECK	9/18/2018	\$296.90
BINSWANGER GLASS LLC	120724303	CHECK	9/26/2018	\$976.28
YTD Total For BINSWANGER GLASS LLC			Is \$14,313.88	
BINYAN REALTY LP	1200090132	EFT	10/5/2017	\$7,972.89
BINYAN REALTY LP	1200090328	EFT	10/17/2017	\$201,235.32
BINYAN REALTY LP	1200090646	EFT	11/7/2017	\$3,537.34
BINYAN REALTY LP	1200091368	EFT	12/5/2017	\$88,201.29
BINYAN REALTY LP	1200093401	EFT	3/2/2018	\$442.40
BINYAN REALTY LP	4410000043	EFT	11/21/2017	\$201,235.32
BINYAN REALTY LP	4410000047	EFT	12/5/2017	\$3,733.70
BINYAN REALTY LP	4410000052	EFT	12/19/2017	\$201,235.32
BINYAN REALTY LP	4410000054	EFT	1/2/2018	\$6,679.10
BINYAN REALTY LP	4410000056	EFT	1/3/2018	\$1,081.70
BINYAN REALTY LP	4410000058	EFT	1/30/2018	\$204,723.48
BINYAN REALTY LP	4410000060	EFT	2/20/2018	\$200,153.62
BINYAN REALTY LP	4410000062	EFT	3/2/2018	\$3,447.53
BINYAN REALTY LP	4410000064	EFT	3/20/2018	\$200,153.62
BINYAN REALTY LP	4410000066	EFT	4/3/2018	\$3,850.69
YTD Total For BINYAN REALTY LP			Is \$1,327,683.32	
BIO-RAD LABORATORIES	1200090647	EFT	11/7/2017	\$12,932.21
BIO-RAD LABORATORIES	1200091014	EFT	11/21/2017	\$14,441.08
BIO-RAD LABORATORIES	1200091677	EFT	12/19/2017	\$10,339.13
BIO-RAD LABORATORIES	1200092090	EFT	1/2/2018	\$554.04
BIO-RAD LABORATORIES	1200092412	EFT	1/16/2018	\$11,711.13
BIO-RAD LABORATORIES	1200092719	EFT	2/6/2018	\$11,646.75
BIO-RAD LABORATORIES	1200093078	EFT	2/20/2018	\$407.93
BIO-RAD LABORATORIES	1200093429	EFT	3/6/2018	\$11,785.15
BIO-RAD LABORATORIES	1200094083	EFT	4/3/2018	\$7,733.67
BIO-RAD LABORATORIES	1200094084	EFT	4/3/2018	\$3,553.25
BIO-RAD LABORATORIES	1200094408	EFT	4/17/2018	\$7,149.25
BIO-RAD LABORATORIES	1200094758	EFT	5/1/2018	\$10,656.94
BIO-RAD LABORATORIES	1200095089	EFT	5/15/2018	\$4,782.65
BIO-RAD LABORATORIES	1200095446	EFT	6/5/2018	\$10,290.47
BIO-RAD LABORATORIES	1200095798	EFT	6/19/2018	\$3,553.25
BIO-RAD LABORATORIES	1200096173	EFT	7/3/2018	\$7,894.56
BIO-RAD LABORATORIES	1200096839	EFT	8/7/2018	\$20,565.68
BIO-RAD LABORATORIES	1200097626	EFT	9/4/2018	\$53,312.69
BIO-RAD LABORATORIES	1200097934	EFT	9/18/2018	\$8,814.78
YTD Total For BIO-RAD LABORATORIES			Is \$212,124.61	
BIOSEARCH TECHNOLOGIES INC	120715900	CHECK	5/15/2018	\$4,685.35
YTD Total For BIOSEARCH TECHNOLOGIES INC			Is \$4,685.35	
BIRDWELL, LASHONDA DENISE	1280003699	EFT	6/19/2018	\$219.00
YTD Total For BIRDWELL, LASHONDA DENISE			Is \$219.00	
BIRMINGHAM HOSPITALITY LLC	120713467	CHECK	4/3/2018	\$2,492.21
YTD Total For BIRMINGHAM HOSPITALITY LLC			Is \$2,492.21	
BIRMINGHAM, BRANDON T	1200092092	EFT	1/2/2018	\$288.73
BIRMINGHAM, BRANDON T	1200097935	EFT	9/18/2018	\$277.14
YTD Total For BIRMINGHAM, BRANDON T			Is \$565.87	
BISCAYNE APTS LLC	467248894	CHECK	10/5/2017	\$588.00
BISCAYNE APTS LLC	467249038	CHECK	10/17/2017	\$588.00
BISCAYNE APTS LLC	467250536	CHECK	11/21/2017	\$588.00
BISCAYNE APTS LLC	467251915	CHECK	12/19/2017	\$414.00

Vendor Name	Payment No	Method	Date	Amount
BISCAYNE APTS LLC	467253282	CHECK	1/16/2018	\$414.00
BISCAYNE APTS LLC	467254689	CHECK	2/20/2018	\$414.00
BISCAYNE APTS LLC	467256115	CHECK	3/20/2018	\$414.00
BISCAYNE APTS LLC	467257489	CHECK	4/17/2018	\$414.00
BISCAYNE APTS LLC	467258882	CHECK	5/15/2018	\$414.00
BISCAYNE APTS LLC	467260291	CHECK	6/19/2018	\$414.00
BISCAYNE APTS LLC	467261601	CHECK	7/17/2018	\$414.00
BISCAYNE APTS LLC	467263056	CHECK	8/21/2018	\$414.00
BISCAYNE APTS LLC	467264451	CHECK	9/18/2018	\$414.00
YTD Total For BISCAYNE APTS LLC			Is \$5,904.00	
BISTRO BROTHERS CATERING	120716898	CHECK	6/5/2018	\$3,000.00
BISTRO BROTHERS CATERING	120718705	CHECK	7/3/2018	\$1,300.00
YTD Total For BISTRO BROTHERS CATERING			Is \$4,300.00	
BKJS COOPER LLC	120705630	CHECK	11/21/2017	\$2,400.00
BKJS COOPER LLC	120707357	CHECK	12/19/2017	\$1,200.00
BKJS COOPER LLC	120709147	CHECK	1/16/2018	\$1,200.00
BKJS COOPER LLC	120710831	CHECK	2/20/2018	\$1,200.00
BKJS COOPER LLC	120712519	CHECK	3/20/2018	\$1,200.00
YTD Total For BKJS COOPER LLC			Is \$7,200.00	
BKM TOTAL OFFICE OF TEXAS	120721353	CHECK	8/21/2018	\$2,800.00
BKM TOTAL OFFICE OF TEXAS	120723306	CHECK	9/18/2018	\$1,755.82
YTD Total For BKM TOTAL OFFICE OF TEXAS			Is \$4,555.82	
BLACKHAWK PRODUCTS	120707358	CHECK	12/19/2017	\$59.00
YTD Total For BLACKHAWK PRODUCTS			Is \$59.00	
BLACKMAN, ROSALYNN	1200096840	EFT	8/7/2018	\$345.31
YTD Total For BLACKMAN, ROSALYNN			Is \$345.31	
BLACKMON MOORING COMPANY	120707359	CHECK	12/19/2017	\$13,803.62
BLACKMON MOORING COMPANY	120707360	CHECK	12/19/2017	\$6,500.00
BLACKMON MOORING COMPANY	120713369	CHECK	3/23/2018	\$19,384.55
BLACKMON MOORING COMPANY	120713468	CHECK	4/3/2018	\$2,610.00
BLACKMON MOORING COMPANY	120715081	CHECK	5/1/2018	\$4,245.64
BLACKMON MOORING COMPANY	120723307	CHECK	9/18/2018	\$11,000.00
YTD Total For BLACKMON MOORING COMPANY			Is \$57,543.81	
BLACKMON-JOHNSON, GLENDA	1200093826	EFT	3/20/2018	\$236.27
BLACKMON-JOHNSON, GLENDA	1200094759	EFT	5/1/2018	\$198.46
BLACKMON-JOHNSON, GLENDA	1200097248	EFT	8/21/2018	\$260.21
BLACKMON-JOHNSON, GLENDA	1200097627	EFT	9/4/2018	\$120.00
YTD Total For BLACKMON-JOHNSON, GLENDA			Is \$814.94	
BLACKWELL, JAMES-MICHAEL	1200094760	EFT	5/1/2018	\$35.00
BLACKWELL, JAMES-MICHAEL	1200095799	EFT	6/19/2018	\$157.37
YTD Total For BLACKWELL, JAMES-MICHAEL			Is \$192.37	
BLAGG TIRE & SERVICE	1200090133	EFT	10/5/2017	\$694.99
BLAGG TIRE & SERVICE	1200090329	EFT	10/17/2017	\$3,955.15
BLAGG TIRE & SERVICE	1200090648	EFT	11/7/2017	\$15,177.14
BLAGG TIRE & SERVICE	1200091015	EFT	11/21/2017	\$11,431.75
BLAGG TIRE & SERVICE	1200091369	EFT	12/5/2017	\$8,088.12
BLAGG TIRE & SERVICE	1200091678	EFT	12/19/2017	\$6,632.04
BLAGG TIRE & SERVICE	1200092091	EFT	1/2/2018	\$11,729.82
BLAGG TIRE & SERVICE	1200092413	EFT	1/16/2018	\$4,992.84
BLAGG TIRE & SERVICE	1200093079	EFT	2/20/2018	\$12,140.49
BLAGG TIRE & SERVICE	1200093430	EFT	3/6/2018	\$8,011.10
BLAGG TIRE & SERVICE	1200093731	EFT	3/20/2018	\$11,524.34
BLAGG TIRE & SERVICE	1200094409	EFT	4/17/2018	\$6,122.08
BLAGG TIRE & SERVICE	1200094761	EFT	5/1/2018	\$6,838.20
BLAGG TIRE & SERVICE	1200095090	EFT	5/15/2018	\$7,231.79
BLAGG TIRE & SERVICE	1200095447	EFT	6/5/2018	\$7,152.40
BLAGG TIRE & SERVICE	1200095800	EFT	6/19/2018	\$5,752.54
BLAGG TIRE & SERVICE	1200096174	EFT	7/3/2018	\$15,980.46
BLAGG TIRE & SERVICE	1200096841	EFT	8/7/2018	\$14,160.16

Vendor Name	Payment No	Method	Date	Amount
BLAGG TIRE & SERVICE	1200097249	EFT	8/21/2018	\$10,617.02
BLAGG TIRE & SERVICE	1200097628	EFT	9/4/2018	\$7,507.75
BLAGG TIRE & SERVICE	1200097936	EFT	9/18/2018	\$14,870.89
BLAGG TIRE & SERVICE	1200098293	EFT	9/26/2018	\$12,380.22
YTD Total For BLAGG TIRE & SERVICE			Is \$202,991.29	
BLAICHER PROPERTIES LLC	467251916	CHECK	12/19/2017	\$3,348.00
BLAICHER PROPERTIES LLC	467253283	CHECK	1/16/2018	\$3,185.00
BLAICHER PROPERTIES LLC	467254690	CHECK	2/20/2018	\$3,507.00
BLAICHER PROPERTIES LLC	467256116	CHECK	3/20/2018	\$3,348.00
BLAICHER PROPERTIES LLC	467257490	CHECK	4/17/2018	\$3,348.00
BLAICHER PROPERTIES LLC	467258883	CHECK	5/15/2018	\$3,375.00
BLAICHER PROPERTIES LLC	467260292	CHECK	6/19/2018	\$3,475.00
BLAICHER PROPERTIES LLC	467261602	CHECK	7/17/2018	\$3,575.00
BLAICHER PROPERTIES LLC	467263057	CHECK	8/21/2018	\$3,449.00
BLAICHER PROPERTIES LLC	467264452	CHECK	9/18/2018	\$3,449.00
YTD Total For BLAICHER PROPERTIES LLC			Is \$34,059.00	
BLAIR, ALBERTA L	1200090987	EFT	11/21/2017	\$589.00
YTD Total For BLAIR, ALBERTA L			Is \$589.00	
BLAKE, HILARY JENNIFER	1200095448	EFT	6/5/2018	\$25.46
BLAKE, HILARY JENNIFER	1200097783	EFT	9/4/2018	\$257.78
YTD Total For BLAKE, HILARY JENNIFER			Is \$283.24	
BLANCA E ESPINOSA	120703354	CHECK	10/5/2017	\$1,075.00
BLANCA E ESPINOSA	120703774	CHECK	10/17/2017	\$1,450.00
BLANCA E ESPINOSA	120704628	CHECK	11/7/2017	\$483.33
BLANCA E ESPINOSA	120706672	CHECK	12/5/2017	\$1,476.67
BLANCA E ESPINOSA	120707361	CHECK	12/19/2017	\$2,225.00
BLANCA E ESPINOSA	120708322	CHECK	1/2/2018	\$425.00
BLANCA E ESPINOSA	120709148	CHECK	1/16/2018	\$2,185.00
BLANCA E ESPINOSA	120709909	CHECK	2/6/2018	\$2,166.67
BLANCA E ESPINOSA	120710832	CHECK	2/20/2018	\$1,136.00
BLANCA E ESPINOSA	120711734	CHECK	3/6/2018	\$201.00
BLANCA E ESPINOSA	120712520	CHECK	3/20/2018	\$741.00
BLANCA E ESPINOSA	120713469	CHECK	4/3/2018	\$1,000.00
BLANCA E ESPINOSA	120714194	CHECK	4/17/2018	\$2,135.00
BLANCA E ESPINOSA	120716899	CHECK	6/5/2018	\$3,135.00
BLANCA E ESPINOSA	120717796	CHECK	6/19/2018	\$1,473.50
BLANCA E ESPINOSA	120718706	CHECK	7/3/2018	\$145.00
BLANCA E ESPINOSA	120719488	CHECK	7/17/2018	\$400.00
BLANCA E ESPINOSA	120720147	CHECK	8/7/2018	\$625.00
BLANCA E ESPINOSA	120723308	CHECK	9/18/2018	\$500.00
BLANCA E ESPINOSA	120724304	CHECK	9/26/2018	\$575.00
YTD Total For BLANCA E ESPINOSA			Is \$23,553.17	
BLANCO RIO LTD	120715901	CHECK	5/15/2018	\$579.08
YTD Total For BLANCO RIO LTD			Is \$579.08	
BLICK ART MATERIALS LLC	120710833	CHECK	2/20/2018	\$1,375.14
BLICK ART MATERIALS LLC	120713470	CHECK	4/3/2018	\$332.14
BLICK ART MATERIALS LLC	120715902	CHECK	5/15/2018	\$188.21
BLICK ART MATERIALS LLC	120716900	CHECK	6/5/2018	\$313.19
BLICK ART MATERIALS LLC	120718707	CHECK	7/3/2018	\$480.88
BLICK ART MATERIALS LLC	120721156	CHECK	8/7/2018	\$0.00
BLICK ART MATERIALS LLC	120724140	CHECK	9/18/2018	\$0.00
YTD Total For BLICK ART MATERIALS LLC			Is \$2,689.56	
BLOCKER JR, PAUL J	1200096535	EFT	7/17/2018	\$91.25
BLOCKER JR, PAUL J	1200096842	EFT	8/7/2018	\$146.91
YTD Total For BLOCKER JR, PAUL J			Is \$238.16	
BLONDIE WEBB	120703355	CHECK	10/5/2017	\$23.00
YTD Total For BLONDIE WEBB			Is \$23.00	
BLOOMBERG LP	120706673	CHECK	12/5/2017	\$6,048.67
BLOOMBERG LP	120711735	CHECK	3/6/2018	\$6,870.00

Vendor Name	Payment No	Method	Date	Amount
BLOOMBERG LP	120716901	CHECK	6/5/2018	\$6,870.00
BLOOMBERG LP	120722381	CHECK	9/4/2018	\$6,870.00
YTD Total For BLOOMBERG LP			Is \$26,658.67	
BLUE 360 MEDIA LLC	120709149	CHECK	1/16/2018	\$125.86
BLUE 360 MEDIA LLC	120710834	CHECK	2/20/2018	\$962.00
BLUE 360 MEDIA LLC	120713471	CHECK	4/3/2018	\$12,496.90
BLUE 360 MEDIA LLC	470004901	CHECK	2/20/2018	\$122.00
YTD Total For BLUE 360 MEDIA LLC			Is \$13,706.76	
BLUE CROWN PROPERTIES	467249039	CHECK	10/17/2017	\$3,337.00
BLUE CROWN PROPERTIES	467250537	CHECK	11/21/2017	\$3,337.00
BLUE CROWN PROPERTIES	467251917	CHECK	12/19/2017	\$3,337.00
BLUE CROWN PROPERTIES	467253284	CHECK	1/16/2018	\$3,337.00
BLUE CROWN PROPERTIES	467254691	CHECK	2/20/2018	\$3,337.00
BLUE CROWN PROPERTIES	467256117	CHECK	3/20/2018	\$3,093.00
BLUE CROWN PROPERTIES	467257491	CHECK	4/17/2018	\$3,093.00
BLUE CROWN PROPERTIES	467258884	CHECK	5/15/2018	\$3,093.00
BLUE CROWN PROPERTIES	467260293	CHECK	6/19/2018	\$2,924.00
BLUE CROWN PROPERTIES	467261603	CHECK	7/17/2018	\$2,924.00
BLUE CROWN PROPERTIES	467262781	CHECK	8/7/2018	\$1,633.00
BLUE CROWN PROPERTIES	467263058	CHECK	8/21/2018	\$2,383.00
BLUE CROWN PROPERTIES	467264453	CHECK	9/18/2018	\$5,592.00
YTD Total For BLUE CROWN PROPERTIES			Is \$41,420.00	
BLUEGRASS PLAYGROUNDS INC	120713472	CHECK	4/3/2018	\$2,439.57
BLUEGRASS PLAYGROUNDS INC	120720148	CHECK	8/7/2018	\$12,845.00
YTD Total For BLUEGRASS PLAYGROUNDS INC			Is \$15,284.57	
BMH PROPERTY SOLUTIONS LLC	4670030310	EFT	10/17/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670030668	EFT	11/21/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670031001	EFT	12/19/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670031342	EFT	1/16/2018	\$313.00
BMH PROPERTY SOLUTIONS LLC	4670031710	EFT	2/20/2018	\$821.00
BMH PROPERTY SOLUTIONS LLC	4670032003	EFT	3/6/2018	\$508.00
BMH PROPERTY SOLUTIONS LLC	4670032060	EFT	3/20/2018	\$821.00
YTD Total For BMH PROPERTY SOLUTIONS LLC			Is \$4,143.00	
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	467251918	CHECK	12/19/2017	\$700.00
YTD Total For BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS			Is \$700.00	
BNI PUBLICATIONS INC	120712521	CHECK	3/20/2018	\$660.70
YTD Total For BNI PUBLICATIONS INC			Is \$660.70	
BOB BARKER CO INC	1200098294	EFT	9/26/2018	\$707.90
BOB BARKER CO INC	120703775	CHECK	10/17/2017	\$12,570.00
BOB BARKER CO INC	120705631	CHECK	11/21/2017	\$1,810.08
BOB BARKER CO INC	120706674	CHECK	12/5/2017	\$35,316.05
BOB BARKER CO INC	120709150	CHECK	1/16/2018	\$15,080.44
BOB BARKER CO INC	120709910	CHECK	2/6/2018	\$99.85
BOB BARKER CO INC	120710835	CHECK	2/20/2018	\$1,357.08
BOB BARKER CO INC	120711736	CHECK	3/6/2018	\$13,079.15
BOB BARKER CO INC	120712522	CHECK	3/20/2018	\$329.54
BOB BARKER CO INC	120713473	CHECK	4/3/2018	\$13,254.00
BOB BARKER CO INC	120714195	CHECK	4/17/2018	\$295.68
BOB BARKER CO INC	120715903	CHECK	5/15/2018	\$24.40
BOB BARKER CO INC	120716902	CHECK	6/5/2018	\$49,680.04
BOB BARKER CO INC	120717797	CHECK	6/19/2018	\$12,570.00
BOB BARKER CO INC	120718708	CHECK	7/3/2018	\$12,961.98
BOB BARKER CO INC	120719489	CHECK	7/17/2018	\$688.80
BOB BARKER CO INC	120720149	CHECK	8/7/2018	\$1,026.32
BOB BARKER CO INC	120721354	CHECK	8/21/2018	\$17,815.78
BOB BARKER CO INC	120722382	CHECK	9/4/2018	\$14,029.60
BOB BARKER CO INC	120723309	CHECK	9/18/2018	\$25,689.00
BOB BARKER CO INC	120724305	CHECK	9/26/2018	\$27,979.90
YTD Total For BOB BARKER CO INC			Is \$256,365.59	

Vendor Name	Payment No	Method	Date	Amount
BOB DAVIES	120721355	CHECK	8/21/2018	\$1,260.00
BOB DAVIES	120723310	CHECK	9/18/2018	\$180.00
YTD Total For BOB DAVIES			Is \$1,440.00	
BOBBIE HATCHER	467254469	CHECK	2/6/2018	\$1,848.00
BOBBIE HATCHER	467254692	CHECK	2/20/2018	\$693.00
BOBBIE HATCHER	467256118	CHECK	3/20/2018	\$693.00
BOBBIE HATCHER	467257492	CHECK	4/17/2018	\$693.00
BOBBIE HATCHER	467258885	CHECK	5/15/2018	\$693.00
BOBBIE HATCHER	467260294	CHECK	6/19/2018	\$693.00
BOBBIE HATCHER	467261604	CHECK	7/17/2018	\$693.00
BOBBIE HATCHER	467263059	CHECK	8/21/2018	\$693.00
BOBBIE HATCHER	467264454	CHECK	9/18/2018	\$693.00
YTD Total For BOBBIE HATCHER			Is \$7,392.00	
BOBBIE HILL	120707362	CHECK	12/19/2017	\$200.00
BOBBIE HILL	120724306	CHECK	9/26/2018	\$294.90
YTD Total For BOBBIE HILL			Is \$494.90	
BOBBIE R BLACKMON	467249040	CHECK	10/17/2017	\$134.00
BOBBIE R BLACKMON	467250538	CHECK	11/21/2017	\$134.00
BOBBIE R BLACKMON	467251919	CHECK	12/19/2017	\$134.00
BOBBIE R BLACKMON	467253285	CHECK	1/16/2018	\$134.00
BOBBIE R BLACKMON	467254693	CHECK	2/20/2018	\$134.00
BOBBIE R BLACKMON	467256119	CHECK	3/20/2018	\$134.00
BOBBIE R BLACKMON	467257493	CHECK	4/17/2018	\$134.00
BOBBIE R BLACKMON	467258886	CHECK	5/15/2018	\$125.00
YTD Total For BOBBIE R BLACKMON			Is \$1,063.00	
BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE	120705632	CHECK	11/21/2017	\$125.00
YTD Total For BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE			Is \$125.00	
BOBBY LONG	120706675	CHECK	12/5/2017	\$32.25
YTD Total For BOBBY LONG			Is \$32.25	
BOBROOK INVESTMENTS LLC	467263060	CHECK	8/21/2018	\$773.00
BOBROOK INVESTMENTS LLC	467264455	CHECK	9/18/2018	\$773.00
YTD Total For BOBROOK INVESTMENTS LLC			Is \$1,546.00	
BOCA GROUP CENTRAL LLC	120709911	CHECK	2/6/2018	\$8,400.00
YTD Total For BOCA GROUP CENTRAL LLC			Is \$8,400.00	
BODE CELLMARK FORENSICS INC	120703776	CHECK	10/17/2017	\$250.00
BODE CELLMARK FORENSICS INC	120710836	CHECK	2/20/2018	\$1,490.00
YTD Total For BODE CELLMARK FORENSICS INC			Is \$1,740.00	
BODINO, LORI ANN	1200092239	EFT	1/2/2018	\$98.00
BODINO, LORI ANN	1200093899	EFT	3/20/2018	\$18.00
BODINO, LORI ANN	1200096175	EFT	7/3/2018	\$85.06
YTD Total For BODINO, LORI ANN			Is \$201.06	
BOIS DARC LEVY IMPROVEMENT	120709151	CHECK	1/16/2018	\$20.13
BOIS DARC LEVY IMPROVEMENT	120710837	CHECK	2/20/2018	\$276.87
BOIS DARC LEVY IMPROVEMENT	120716903	CHECK	6/5/2018	\$260.41
BOIS DARC LEVY IMPROVEMENT	120718709	CHECK	7/3/2018	\$15.68
BOIS DARC LEVY IMPROVEMENT	120720150	CHECK	8/7/2018	\$530.88
YTD Total For BOIS DARC LEVY IMPROVEMENT			Is \$1,103.97	
BOLD INVESTMENTS LLC	4670030311	EFT	10/17/2017	\$3,760.00
BOLD INVESTMENTS LLC	4670030669	EFT	11/21/2017	\$4,977.00
BOLD INVESTMENTS LLC	4670031002	EFT	12/19/2017	\$3,808.00
BOLD INVESTMENTS LLC	4670031343	EFT	1/16/2018	\$3,665.00
BOLD INVESTMENTS LLC	4670031711	EFT	2/20/2018	\$1,576.00
BOLD INVESTMENTS LLC	4670032061	EFT	3/20/2018	\$2,951.00
BOLD INVESTMENTS LLC	4670032386	EFT	4/17/2018	\$3,097.00
BOLD INVESTMENTS LLC	4670032732	EFT	5/15/2018	\$1,428.00
BOLD INVESTMENTS LLC	4670033017	EFT	6/5/2018	\$634.00
BOLD INVESTMENTS LLC	4670033076	EFT	6/19/2018	\$1,717.00
BOLD INVESTMENTS LLC	4670033388	EFT	7/17/2018	\$2,863.00
BOLD INVESTMENTS LLC	4670033663	EFT	8/7/2018	\$158.00

Vendor Name	Payment No	Method	Date	Amount
BOLD INVESTMENTS LLC	4670033729	EFT	8/21/2018	\$3,021.00
BOLD INVESTMENTS LLC	4670034036	EFT	9/18/2018	\$3,021.00
YTD Total For BOLD INVESTMENTS LLC			Is \$36,676.00	
BOLINGER SUPPLY CO INC	120709912	CHECK	2/6/2018	\$486.00
YTD Total For BOLINGER SUPPLY CO INC			Is \$486.00	
BOLTON HARRIS	120704629	CHECK	11/7/2017	\$650.00
BOLTON HARRIS	120705633	CHECK	11/21/2017	\$850.00
BOLTON HARRIS	120707363	CHECK	12/19/2017	\$900.00
BOLTON HARRIS	120708323	CHECK	1/2/2018	\$950.00
BOLTON HARRIS	120709913	CHECK	2/6/2018	\$800.00
BOLTON HARRIS	120710838	CHECK	2/20/2018	\$1,500.00
BOLTON HARRIS	120711737	CHECK	3/6/2018	\$1,300.00
BOLTON HARRIS	120712523	CHECK	3/20/2018	\$1,200.00
BOLTON HARRIS	120713474	CHECK	4/3/2018	\$850.00
BOLTON HARRIS	120714196	CHECK	4/17/2018	\$800.00
BOLTON HARRIS	120715082	CHECK	5/1/2018	\$650.00
BOLTON HARRIS	120715904	CHECK	5/15/2018	\$400.00
BOLTON HARRIS	120716904	CHECK	6/5/2018	\$1,200.00
BOLTON HARRIS	120717798	CHECK	6/19/2018	\$1,900.00
BOLTON HARRIS	120719490	CHECK	7/17/2018	\$400.00
BOLTON HARRIS	120720151	CHECK	8/7/2018	\$1,050.00
BOLTON HARRIS	120721356	CHECK	8/21/2018	\$450.00
BOLTON HARRIS	120722383	CHECK	9/4/2018	\$200.00
BOLTON HARRIS	120724307	CHECK	9/26/2018	\$200.00
YTD Total For BOLTON HARRIS			Is \$16,250.00	
BONITA GARDENS LLC	467249041	CHECK	10/17/2017	\$708.00
BONITA GARDENS LLC	467250539	CHECK	11/21/2017	\$708.00
BONITA GARDENS LLC	467251920	CHECK	12/19/2017	\$708.00
BONITA GARDENS LLC	467253286	CHECK	1/16/2018	\$708.00
BONITA GARDENS LLC	467254694	CHECK	2/20/2018	\$708.00
BONITA GARDENS LLC	467256120	CHECK	3/20/2018	\$708.00
BONITA GARDENS LLC	467257494	CHECK	4/17/2018	\$708.00
BONITA GARDENS LLC	467258887	CHECK	5/15/2018	\$708.00
BONITA GARDENS LLC	467260295	CHECK	6/19/2018	\$708.00
BONITA GARDENS LLC	467261605	CHECK	7/17/2018	\$708.00
BONITA GARDENS LLC	467263061	CHECK	8/21/2018	\$708.00
BONITA GARDENS LLC	467264456	CHECK	9/18/2018	\$708.00
YTD Total For BONITA GARDENS LLC			Is \$8,496.00	
BONNER CARRINGTON LLP	120711738	CHECK	3/6/2018	\$3,125.87
YTD Total For BONNER CARRINGTON LLP			Is \$3,125.87	
BOOKER T TRIPP	120709914	CHECK	2/6/2018	\$580.00
YTD Total For BOOKER T TRIPP			Is \$580.00	
BOOKER, JASPER	1200091472	EFT	12/5/2017	\$91.00
YTD Total For BOOKER, JASPER			Is \$91.00	
BOON CHUAH	467249042	CHECK	10/17/2017	\$785.00
BOON CHUAH	467250540	CHECK	11/21/2017	\$785.00
BOON CHUAH	467251921	CHECK	12/19/2017	\$785.00
BOON CHUAH	467253287	CHECK	1/16/2018	\$785.00
BOON CHUAH	467254695	CHECK	2/20/2018	\$785.00
BOON CHUAH	467256121	CHECK	3/20/2018	\$785.00
BOON CHUAH	467257495	CHECK	4/17/2018	\$1,100.00
BOON CHUAH	467258888	CHECK	5/15/2018	\$1,100.00
BOON CHUAH	467260296	CHECK	6/19/2018	\$1,100.00
BOON CHUAH	467261606	CHECK	7/17/2018	\$1,100.00
BOON CHUAH	467263062	CHECK	8/21/2018	\$1,100.00
BOON CHUAH	467264457	CHECK	9/18/2018	\$1,100.00
YTD Total For BOON CHUAH			Is \$11,310.00	
BOOTH RESEARCH GROUP	120705634	CHECK	11/21/2017	\$28,000.00
YTD Total For BOOTH RESEARCH GROUP			Is \$28,000.00	

Vendor Name	Payment No	Method	Date	Amount
BOSAMMA THOMAS	467258645	CHECK	5/1/2018	\$723.00
BOSAMMA THOMAS	467258889	CHECK	5/15/2018	\$2,973.00
BOSAMMA THOMAS	467260297	CHECK	6/19/2018	\$1,848.00
BOSAMMA THOMAS	467261607	CHECK	7/17/2018	\$1,700.00
BOSAMMA THOMAS	467262782	CHECK	8/7/2018	\$5,247.90
BOSAMMA THOMAS	467263063	CHECK	8/21/2018	\$2,941.00
BOSAMMA THOMAS	467264458	CHECK	9/18/2018	\$2,941.00
YTD Total For BOSAMMA THOMAS			Is \$18,373.90	
BOUCHARD, CHRISTOPHER ALFRED	1200097629	EFT	9/4/2018	\$59.00
YTD Total For BOUCHARD, CHRISTOPHER ALFRED			Is \$59.00	
BOUDREAUX-MURAD, LISA C	1200095091	EFT	5/15/2018	\$213.17
BOUDREAUX-MURAD, LISA C	1200096843	EFT	8/7/2018	\$354.63
BOUDREAUX-MURAD, LISA C	1200097937	EFT	9/18/2018	\$542.83
YTD Total For BOUDREAUX-MURAD, LISA C			Is \$1,110.63	
BOUNCE ENERGY INC	120703777	CHECK	10/17/2017	\$1,998.29
BOUNCE ENERGY INC	120704630	CHECK	11/7/2017	\$133.25
BOUNCE ENERGY INC	120704631	CHECK	11/7/2017	\$4,313.68
BOUNCE ENERGY INC	120705635	CHECK	11/21/2017	\$3,957.33
BOUNCE ENERGY INC	120706676	CHECK	12/5/2017	\$1,253.50
BOUNCE ENERGY INC	120706677	CHECK	12/5/2017	\$93.68
BOUNCE ENERGY INC	120707364	CHECK	12/19/2017	\$3,772.87
BOUNCE ENERGY INC	120708324	CHECK	1/2/2018	\$658.53
BOUNCE ENERGY INC	120709152	CHECK	1/16/2018	\$59.78
BOUNCE ENERGY INC	120710839	CHECK	2/20/2018	\$93.85
BOUNCE ENERGY INC	120711739	CHECK	3/6/2018	\$2,010.37
BOUNCE ENERGY INC	120711740	CHECK	3/6/2018	\$180.00
BOUNCE ENERGY INC	120712524	CHECK	3/20/2018	\$90.00
BOUNCE ENERGY INC	120713475	CHECK	4/3/2018	\$489.21
BOUNCE ENERGY INC	120714197	CHECK	4/17/2018	\$869.20
BOUNCE ENERGY INC	120714198	CHECK	4/17/2018	\$180.00
BOUNCE ENERGY INC	120715083	CHECK	5/1/2018	\$1,611.92
BOUNCE ENERGY INC	120715905	CHECK	5/15/2018	\$177.91
BOUNCE ENERGY INC	120716905	CHECK	6/5/2018	\$515.93
BOUNCE ENERGY INC	120717799	CHECK	6/19/2018	\$479.56
BOUNCE ENERGY INC	120718710	CHECK	7/3/2018	\$2,195.75
BOUNCE ENERGY INC	120720152	CHECK	8/7/2018	\$3,522.35
BOUNCE ENERGY INC	120722384	CHECK	9/4/2018	\$3,597.40
BOUNCE ENERGY INC	120722385	CHECK	9/4/2018	\$169.49
BOUNCE ENERGY INC	120724308	CHECK	9/26/2018	\$2,812.14
YTD Total For BOUNCE ENERGY INC			Is \$35,235.99	
BOUNETTE WHITE	467249043	CHECK	10/17/2017	\$169.00
BOUNETTE WHITE	467250541	CHECK	11/21/2017	\$169.00
YTD Total For BOUNETTE WHITE			Is \$338.00	
BOX SYSTEMS ELECTRICAL CONTRACTORS LLC	120709915	CHECK	2/6/2018	\$3,617.00
YTD Total For BOX SYSTEMS ELECTRICAL CONTRACTORS LLC			Is \$3,617.00	
BRADLEY J WEAVER	120722386	CHECK	9/4/2018	\$1,800.00
YTD Total For BRADLEY J WEAVER			Is \$1,800.00	
BRADLEY SCALISE	120704632	CHECK	11/7/2017	\$375.00
BRADLEY SCALISE	120709153	CHECK	1/16/2018	\$875.00
YTD Total For BRADLEY SCALISE			Is \$1,250.00	
BRADLEY, DANIEL L	1200096844	EFT	8/7/2018	\$245.65
YTD Total For BRADLEY, DANIEL L			Is \$245.65	
BRADLEY, DARYL GLEN	1200096536	EFT	7/17/2018	\$656.67
YTD Total For BRADLEY, DARYL GLEN			Is \$656.67	
BRADLEY, DAVID	1200096845	EFT	8/7/2018	\$330.62
YTD Total For BRADLEY, DAVID			Is \$330.62	
BRADLEY, SHELIA RENEE	1200098295	EFT	9/26/2018	\$206.50
YTD Total For BRADLEY, SHELIA RENEE			Is \$206.50	
BRADY WILLIS	467249044	CHECK	10/17/2017	\$558.00

Vendor Name	Payment No	Method	Date	Amount
BRADY WILLIS	467250542	CHECK	11/21/2017	\$558.00
BRADY WILLIS	467251922	CHECK	12/19/2017	\$521.00
BRADY WILLIS	467253288	CHECK	1/16/2018	\$521.00
BRADY WILLIS	467254696	CHECK	2/20/2018	\$521.00
BRADY WILLIS	467256122	CHECK	3/20/2018	\$521.00
BRADY WILLIS	467257496	CHECK	4/17/2018	\$521.00
BRADY WILLIS	467258890	CHECK	5/15/2018	\$521.00
BRADY WILLIS	467260298	CHECK	6/19/2018	\$521.00
BRADY WILLIS	467261608	CHECK	7/17/2018	\$521.00
BRADY WILLIS	467263064	CHECK	8/21/2018	\$521.00
BRADY WILLIS	467264459	CHECK	9/18/2018	\$521.00
YTD Total For BRADY WILLIS			Is \$6,326.00	
BRADY WYATT	120713476	CHECK	4/3/2018	\$5,650.00
YTD Total For BRADY WYATT			Is \$5,650.00	
BRAKE, BRANDY	120721357	CHECK	8/21/2018	\$101.60
YTD Total For BRAKE, BRANDY			Is \$101.60	
BRANDI DAVIS	467249045	CHECK	10/17/2017	\$103.00
BRANDI DAVIS	467250543	CHECK	11/21/2017	\$103.00
BRANDI DAVIS	467251923	CHECK	12/19/2017	\$103.00
BRANDI DAVIS	467253289	CHECK	1/16/2018	\$103.00
BRANDI DAVIS	467254697	CHECK	2/20/2018	\$103.00
BRANDI DAVIS	467256123	CHECK	3/20/2018	\$107.00
BRANDI DAVIS	467257497	CHECK	4/17/2018	\$105.00
YTD Total For BRANDI DAVIS			Is \$727.00	
BRANDI MATTHEWS	467249046	CHECK	10/17/2017	\$152.00
BRANDI MATTHEWS	467250544	CHECK	11/21/2017	\$152.00
BRANDI MATTHEWS	467251924	CHECK	12/19/2017	\$152.00
BRANDI MATTHEWS	467253290	CHECK	1/16/2018	\$152.00
BRANDI MATTHEWS	467254698	CHECK	2/20/2018	\$152.00
BRANDI MATTHEWS	467256124	CHECK	3/20/2018	\$152.00
BRANDI MATTHEWS	467257498	CHECK	4/17/2018	\$152.00
BRANDI MATTHEWS	467258891	CHECK	5/15/2018	\$152.00
BRANDI MATTHEWS	467260299	CHECK	6/19/2018	\$152.00
BRANDI MATTHEWS	467261609	CHECK	7/17/2018	\$152.00
BRANDI MATTHEWS	467263065	CHECK	8/21/2018	\$152.00
BRANDI MATTHEWS	467264460	CHECK	9/18/2018	\$152.00
YTD Total For BRANDI MATTHEWS			Is \$1,824.00	
BRANDI R DEBASE	467249047	CHECK	10/17/2017	\$17.00
BRANDI R DEBASE	467250545	CHECK	11/21/2017	\$17.00
BRANDI R DEBASE	467251925	CHECK	12/19/2017	\$17.00
YTD Total For BRANDI R DEBASE			Is \$51.00	
BRANDI THOMAS	120709916	CHECK	2/6/2018	\$75.00
YTD Total For BRANDI THOMAS			Is \$75.00	
BRANDON ROBINSON	120717800	CHECK	6/19/2018	\$250.00
YTD Total For BRANDON ROBINSON			Is \$250.00	
BRANDON THOMPSON C/O ATTORNEY TIMOTHY JEFFREY	120720153	CHECK	8/7/2018	\$2,035.44
YTD Total For BRANDON THOMPSON C/O ATTORNEY TIMOTHY JEFFREY			Is \$2,035.44	
BRANDUS BECKHAM	120717801	CHECK	6/19/2018	\$1,021.00
YTD Total For BRANDUS BECKHAM			Is \$1,021.00	
BRANDY CAPRI FREE	467249048	CHECK	10/17/2017	\$141.00
BRANDY CAPRI FREE	467250546	CHECK	11/21/2017	\$141.00
BRANDY CAPRI FREE	467251926	CHECK	12/19/2017	\$141.00
BRANDY CAPRI FREE	467253291	CHECK	1/16/2018	\$141.00
BRANDY CAPRI FREE	467254699	CHECK	2/20/2018	\$141.00
BRANDY CAPRI FREE	467256125	CHECK	3/20/2018	\$141.00
YTD Total For BRANDY CAPRI FREE			Is \$846.00	
BRANDY L ALLEN	120715084	CHECK	5/1/2018	\$350.00
YTD Total For BRANDY L ALLEN			Is \$350.00	
BRANDY WHITE	467257499	CHECK	4/17/2018	\$4.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRANDY WHITE			Is \$4.00	
BRANTON CO INC	467249049	CHECK	10/17/2017	\$384.00
BRANTON CO INC	467250547	CHECK	11/21/2017	\$768.00
BRANTON CO INC	467251731	CHECK	12/5/2017	\$384.00
BRANTON CO INC	467251927	CHECK	12/19/2017	\$384.00
BRANTON CO INC	467253292	CHECK	1/16/2018	\$384.00
BRANTON CO INC	467254700	CHECK	2/20/2018	\$384.00
BRANTON CO INC	467256126	CHECK	3/20/2018	\$384.00
BRANTON CO INC	467257500	CHECK	4/17/2018	\$384.00
BRANTON CO INC	467258892	CHECK	5/15/2018	\$384.00
BRANTON CO INC	467260300	CHECK	6/19/2018	\$94.00
BRANTON CO INC	467261610	CHECK	7/17/2018	\$94.00
BRANTON CO INC	467263066	CHECK	8/21/2018	\$94.00
BRANTON CO INC	467264461	CHECK	9/18/2018	\$94.00
YTD Total For BRANTON CO INC			Is \$4,216.00	
BRANTORIA MOCK	467249050	CHECK	10/17/2017	\$8.00
BRANTORIA MOCK	467250548	CHECK	11/21/2017	\$8.00
BRANTORIA MOCK	467251928	CHECK	12/19/2017	\$8.00
BRANTORIA MOCK	467253293	CHECK	1/16/2018	\$8.00
BRANTORIA MOCK	467254701	CHECK	2/20/2018	\$8.00
BRANTORIA MOCK	467256127	CHECK	3/20/2018	\$8.00
BRANTORIA MOCK	467257501	CHECK	4/17/2018	\$8.00
BRANTORIA MOCK	467258893	CHECK	5/15/2018	\$8.00
BRANTORIA MOCK	467260301	CHECK	6/19/2018	\$8.00
BRANTORIA MOCK	467261611	CHECK	7/17/2018	\$8.00
BRANTORIA MOCK	467263067	CHECK	8/21/2018	\$8.00
BRANTORIA MOCK	467264462	CHECK	9/18/2018	\$8.00
YTD Total For BRANTORIA MOCK			Is \$96.00	
BRAUN BEEF CO INC	120704633	CHECK	11/7/2017	\$4,869.50
BRAUN BEEF CO INC	120706678	CHECK	12/5/2017	\$4,869.50
BRAUN BEEF CO INC	120709917	CHECK	2/6/2018	\$4,908.46
YTD Total For BRAUN BEEF CO INC			Is \$14,647.46	
BRAY SALES INC	120708325	CHECK	1/2/2018	\$4,589.52
BRAY SALES INC	120711742	CHECK	3/6/2018	\$14.40
BRAY SALES INC	120717802	CHECK	6/19/2018	\$3,001.25
YTD Total For BRAY SALES INC			Is \$7,605.17	
BRAYON A WATTS	467249051	CHECK	10/17/2017	\$78.00
BRAYON A WATTS	467250549	CHECK	11/21/2017	\$78.00
BRAYON A WATTS	467251929	CHECK	12/19/2017	\$78.00
BRAYON A WATTS	467253294	CHECK	1/16/2018	\$78.00
BRAYON A WATTS	467254702	CHECK	2/20/2018	\$78.00
BRAYON A WATTS	467256128	CHECK	3/20/2018	\$78.00
BRAYON A WATTS	467257502	CHECK	4/17/2018	\$78.00
BRAYON A WATTS	467258894	CHECK	5/15/2018	\$78.00
BRAYON A WATTS	467260302	CHECK	6/19/2018	\$78.00
BRAYON A WATTS	467261612	CHECK	7/17/2018	\$78.00
BRAYON A WATTS	467263068	CHECK	8/21/2018	\$78.00
YTD Total For BRAYON A WATTS			Is \$858.00	
BRAZIL & DUNN LLP	120707365	CHECK	12/19/2017	\$47,238.78
BRAZIL & DUNN LLP	120712525	CHECK	3/20/2018	\$62,151.14
BRAZIL & DUNN LLP	120713477	CHECK	4/3/2018	\$6,632.60
BRAZIL & DUNN LLP	120716906	CHECK	6/5/2018	\$36,900.77
BRAZIL & DUNN LLP	120721358	CHECK	8/21/2018	\$107,363.35
YTD Total For BRAZIL & DUNN LLP			Is \$260,286.64	
BRAZOS COUNTY	120706679	CHECK	12/5/2017	\$408.00
BRAZOS COUNTY	120721359	CHECK	8/21/2018	\$26.00
YTD Total For BRAZOS COUNTY			Is \$434.00	
BRC BELAIRE TEXAS I LLC	120703778	CHECK	10/17/2017	\$3,225.05
BRC BELAIRE TEXAS I LLC	120705636	CHECK	11/21/2017	\$3,225.05

Vendor Name	Payment No	Method	Date	Amount
BRC BELAIRE TEXAS I LLC	120707366	CHECK	12/19/2017	\$3,851.30
BRC BELAIRE TEXAS I LLC	120709154	CHECK	1/16/2018	\$2,920.55
BRC BELAIRE TEXAS I LLC	120710840	CHECK	2/20/2018	\$2,920.55
BRC BELAIRE TEXAS I LLC	120712526	CHECK	3/20/2018	\$2,211.00
BRC BELAIRE TEXAS I LLC	120714199	CHECK	4/17/2018	\$2,191.50
BRC BELAIRE TEXAS I LLC	120715906	CHECK	5/15/2018	\$2,297.50
BRC BELAIRE TEXAS I LLC	120717803	CHECK	6/19/2018	\$1,624.00
BRC BELAIRE TEXAS I LLC	120720154	CHECK	8/7/2018	\$1,624.00
BRC BELAIRE TEXAS I LLC	120721360	CHECK	8/21/2018	\$1,624.00
BRC BELAIRE TEXAS I LLC	120723311	CHECK	9/18/2018	\$1,624.00
BRC BELAIRE TEXAS I LLC	467249052	CHECK	10/17/2017	\$5,826.70
BRC BELAIRE TEXAS I LLC	467250266	CHECK	11/7/2017	\$746.37
BRC BELAIRE TEXAS I LLC	467250550	CHECK	11/21/2017	\$5,057.00
BRC BELAIRE TEXAS I LLC	467251930	CHECK	12/19/2017	\$5,920.00
BRC BELAIRE TEXAS I LLC	467253295	CHECK	1/16/2018	\$6,637.00
BRC BELAIRE TEXAS I LLC	467254703	CHECK	2/20/2018	\$5,017.00
BRC BELAIRE TEXAS I LLC	467256129	CHECK	3/20/2018	\$5,586.00
BRC BELAIRE TEXAS I LLC	467257503	CHECK	4/17/2018	\$5,225.00
BRC BELAIRE TEXAS I LLC	467258895	CHECK	5/15/2018	\$2,166.00
BRC BELAIRE TEXAS I LLC	467260303	CHECK	6/19/2018	\$4,801.00
BRC BELAIRE TEXAS I LLC	467261613	CHECK	7/17/2018	\$5,645.00
BRC BELAIRE TEXAS I LLC	467263069	CHECK	8/21/2018	\$3,250.00
BRC BELAIRE TEXAS I LLC	467264463	CHECK	9/18/2018	\$3,063.00
YTD Total For BRC BELAIRE TEXAS I LLC			Is \$88,278.57	
BRE PIPER MF HOLDINGS LLC	120705637	CHECK	11/21/2017	\$900.00
BRE PIPER MF HOLDINGS LLC	120706680	CHECK	12/5/2017	\$60.00
YTD Total For BRE PIPER MF HOLDINGS LLC			Is \$960.00	
BRE SPADE PARENT LLC	120722387	CHECK	9/4/2018	\$636.00
BRE SPADE PARENT LLC	120722388	CHECK	9/4/2018	\$636.00
BRE SPADE PARENT LLC	120722389	CHECK	9/4/2018	\$636.00
BRE SPADE PARENT LLC	120722390	CHECK	9/4/2018	\$636.00
YTD Total For BRE SPADE PARENT LLC			Is \$2,544.00	
BREAKER BROKER INC	120709155	CHECK	1/16/2018	\$139.01
YTD Total For BREAKER BROKER INC			Is \$139.01	
BREE WEST	120709918	CHECK	2/6/2018	\$9,350.00
BREE WEST	120710841	CHECK	2/20/2018	\$3,600.00
BREE WEST	120712527	CHECK	3/20/2018	\$3,100.00
BREE WEST	120714200	CHECK	4/17/2018	\$4,150.00
BREE WEST	120719491	CHECK	7/17/2018	\$4,200.00
BREE WEST	120721361	CHECK	8/21/2018	\$7,950.00
BREE WEST	120722391	CHECK	9/4/2018	\$300.00
BREE WEST	120724309	CHECK	9/26/2018	\$800.00
YTD Total For BREE WEST			Is \$33,450.00	
BREED, CHARLETTA	1200098296	EFT	9/26/2018	\$412.98
YTD Total For BREED, CHARLETTA			Is \$412.98	
BREEZE LLC	120704634	CHECK	11/7/2017	\$79.71
BREEZE LLC	120705638	CHECK	11/21/2017	\$58.77
BREEZE LLC	120708326	CHECK	1/2/2018	\$66.76
BREEZE LLC	120717804	CHECK	6/19/2018	\$157.66
YTD Total For BREEZE LLC			Is \$362.90	
BREIT STEADFAST MF JV LP	120721362	CHECK	8/21/2018	\$515.89
BREIT STEADFAST MF JV LP	120723312	CHECK	9/18/2018	\$519.49
YTD Total For BREIT STEADFAST MF JV LP			Is \$1,035.38	
BRENDA A LITTLEFIELD	120718711	CHECK	7/3/2018	\$1,339.57
YTD Total For BRENDA A LITTLEFIELD			Is \$1,339.57	
BRENDA BOLEY HERRERA	1200090134	EFT	10/5/2017	\$2,200.00
BRENDA BOLEY HERRERA	1200090330	EFT	10/17/2017	\$875.00
BRENDA BOLEY HERRERA	1200090649	EFT	11/7/2017	\$4,425.00
BRENDA BOLEY HERRERA	1200091016	EFT	11/21/2017	\$3,325.00

Vendor Name	Payment No	Method	Date	Amount
BRENDA BOLEY HERRERA	1200091372	EFT	12/5/2017	\$2,500.00
BRENDA BOLEY HERRERA	1200091679	EFT	12/19/2017	\$6,525.00
BRENDA BOLEY HERRERA	1200092093	EFT	1/2/2018	\$3,050.00
BRENDA BOLEY HERRERA	1200092414	EFT	1/16/2018	\$1,800.00
BRENDA BOLEY HERRERA	1200092720	EFT	2/6/2018	\$4,350.00
BRENDA BOLEY HERRERA	1200093080	EFT	2/20/2018	\$3,500.00
BRENDA BOLEY HERRERA	1200093431	EFT	3/6/2018	\$3,000.00
BRENDA BOLEY HERRERA	1200093733	EFT	3/20/2018	\$1,625.00
BRENDA BOLEY HERRERA	1200094085	EFT	4/3/2018	\$1,425.00
BRENDA BOLEY HERRERA	1200094410	EFT	4/17/2018	\$3,850.00
BRENDA BOLEY HERRERA	1200094762	EFT	5/1/2018	\$2,100.00
BRENDA BOLEY HERRERA	1200095092	EFT	5/15/2018	\$5,050.00
BRENDA BOLEY HERRERA	1200095449	EFT	6/5/2018	\$4,625.00
BRENDA BOLEY HERRERA	1200095801	EFT	6/19/2018	\$1,375.00
BRENDA BOLEY HERRERA	1200096176	EFT	7/3/2018	\$2,950.00
BRENDA BOLEY HERRERA	1200096537	EFT	7/17/2018	\$2,350.00
BRENDA BOLEY HERRERA	1200096846	EFT	8/7/2018	\$3,500.00
BRENDA BOLEY HERRERA	1200097250	EFT	8/21/2018	\$5,100.00
BRENDA BOLEY HERRERA	1200097630	EFT	9/4/2018	\$2,725.00
BRENDA BOLEY HERRERA	1200097938	EFT	9/18/2018	\$5,150.00
BRENDA BOLEY HERRERA	1200098297	EFT	9/26/2018	\$6,025.00
YTD Total For BRENDA BOLEY HERRERA			Is \$83,400.00	
BRENDA BRIONES	120712528	CHECK	3/20/2018	\$4,400.63
BRENDA BRIONES	120720155	CHECK	8/7/2018	\$6,061.79
YTD Total For BRENDA BRIONES			Is \$10,462.42	
BRENDA HICKS	120704635	CHECK	11/7/2017	\$85.00
BRENDA HICKS	120709156	CHECK	1/16/2018	\$114.63
BRENDA HICKS	120709919	CHECK	2/6/2018	\$23.00
BRENDA HICKS	120717805	CHECK	6/19/2018	\$23.00
YTD Total For BRENDA HICKS			Is \$245.63	
BRENDA J NELMS	467249053	CHECK	10/17/2017	\$472.00
BRENDA J NELMS	467250551	CHECK	11/21/2017	\$472.00
BRENDA J NELMS	467251931	CHECK	12/19/2017	\$472.00
BRENDA J NELMS	467253296	CHECK	1/16/2018	\$472.00
BRENDA J NELMS	467254704	CHECK	2/20/2018	\$472.00
BRENDA J NELMS	467256130	CHECK	3/20/2018	\$472.00
BRENDA J NELMS	467257504	CHECK	4/17/2018	\$472.00
BRENDA J NELMS	467258896	CHECK	5/15/2018	\$472.00
BRENDA J NELMS	467260304	CHECK	6/19/2018	\$472.00
BRENDA J NELMS	467261614	CHECK	7/17/2018	\$472.00
BRENDA J NELMS	467263070	CHECK	8/21/2018	\$392.00
BRENDA J NELMS	467264464	CHECK	9/18/2018	\$254.00
YTD Total For BRENDA J NELMS			Is \$5,366.00	
BRENDA MCCracken	467250267	CHECK	11/7/2017	\$2.00
YTD Total For BRENDA MCCracken			Is \$2.00	
BRENDA PERALES	120712529	CHECK	3/20/2018	\$76.06
YTD Total For BRENDA PERALES			Is \$76.06	
BRENDA R VONJOE	1200090650	EFT	11/7/2017	\$2,700.00
BRENDA R VONJOE	1200091373	EFT	12/5/2017	\$2,700.00
BRENDA R VONJOE	1200092415	EFT	1/16/2018	\$11,450.00
BRENDA R VONJOE	1200092721	EFT	2/6/2018	\$1,100.00
BRENDA R VONJOE	1200093734	EFT	3/20/2018	\$3,600.00
BRENDA R VONJOE	1200094086	EFT	4/3/2018	\$700.00
BRENDA R VONJOE	1200094411	EFT	4/17/2018	\$500.00
BRENDA R VONJOE	1200094763	EFT	5/1/2018	\$1,000.00
BRENDA R VONJOE	1200095093	EFT	5/15/2018	\$300.00
BRENDA R VONJOE	1200095450	EFT	6/5/2018	\$500.00
BRENDA R VONJOE	1200095802	EFT	6/19/2018	\$1,000.00
YTD Total For BRENDA R VONJOE			Is \$25,550.00	

Vendor Name	Payment No	Method	Date	Amount
BRENDA SALAZAR	467249054	CHECK	10/17/2017	\$102.00
BRENDA SALAZAR	467250552	CHECK	11/21/2017	\$102.00
BRENDA SALAZAR	467251932	CHECK	12/19/2017	\$102.00
BRENDA SALAZAR	467253297	CHECK	1/16/2018	\$102.00
BRENDA SALAZAR	467254705	CHECK	2/20/2018	\$102.00
BRENDA SALAZAR	467256131	CHECK	3/20/2018	\$102.00
BRENDA SALAZAR	467257505	CHECK	4/17/2018	\$102.00
BRENDA SALAZAR	467258897	CHECK	5/15/2018	\$102.00
BRENDA SALAZAR	467260305	CHECK	6/19/2018	\$102.00
BRENDA SALAZAR	467261615	CHECK	7/17/2018	\$102.00
BRENDA SALAZAR	467263071	CHECK	8/21/2018	\$102.00
BRENDA SALAZAR	467264465	CHECK	9/18/2018	\$102.00
YTD Total For BRENDA SALAZAR			Is \$1,224.00	
BRENDA SNOWDEN	120712530	CHECK	3/20/2018	\$550.00
YTD Total For BRENDA SNOWDEN			Is \$550.00	
BRENDA TEELE JACKSON	120718712	CHECK	7/3/2018	\$900.00
YTD Total For BRENDA TEELE JACKSON			Is \$900.00	
BRENT LEWIS	120712531	CHECK	3/20/2018	\$76.12
BRENT LEWIS	120722392	CHECK	9/4/2018	\$141.58
YTD Total For BRENT LEWIS			Is \$217.70	
BRET MARTIN	120703356	CHECK	10/5/2017	\$500.00
BRET MARTIN	120713478	CHECK	4/3/2018	\$1,100.00
BRET MARTIN	120722393	CHECK	9/4/2018	\$225.00
BRET MARTIN	120724310	CHECK	9/26/2018	\$1,000.00
YTD Total For BRET MARTIN			Is \$2,825.00	
BRETT E ORDIWAY	120709920	CHECK	2/6/2018	\$380.00
BRETT E ORDIWAY	120711743	CHECK	3/6/2018	\$1,940.00
YTD Total For BRETT E ORDIWAY			Is \$2,320.00	
BRIAN & THERESE KYSER	120724311	CHECK	9/26/2018	\$325.00
YTD Total For BRIAN & THERESE KYSER			Is \$325.00	
BRIAN A FERGUSON	120722394	CHECK	9/4/2018	\$1,100.00
YTD Total For BRIAN A FERGUSON			Is \$1,100.00	
BRIAN B ALEXANDER	1200090135	EFT	10/5/2017	\$500.00
BRIAN B ALEXANDER	1200091374	EFT	12/5/2017	\$500.00
BRIAN B ALEXANDER	1200091682	EFT	12/19/2017	\$500.00
BRIAN B ALEXANDER	1200092094	EFT	1/2/2018	\$1,990.00
BRIAN B ALEXANDER	1200092416	EFT	1/16/2018	\$500.00
BRIAN B ALEXANDER	1200092722	EFT	2/6/2018	\$1,900.00
BRIAN B ALEXANDER	1200093081	EFT	2/20/2018	\$450.00
BRIAN B ALEXANDER	1200093432	EFT	3/6/2018	\$1,710.00
BRIAN B ALEXANDER	1200093735	EFT	3/20/2018	\$500.00
BRIAN B ALEXANDER	1200094087	EFT	4/3/2018	\$600.00
BRIAN B ALEXANDER	1200094412	EFT	4/17/2018	\$700.00
YTD Total For BRIAN B ALEXANDER			Is \$9,850.00	
BRIAN BOLTON	120705639	CHECK	11/21/2017	\$500.00
BRIAN BOLTON	120707367	CHECK	12/19/2017	\$900.00
BRIAN BOLTON	120709157	CHECK	1/16/2018	\$500.00
BRIAN BOLTON	120709921	CHECK	2/6/2018	\$500.00
BRIAN BOLTON	120710842	CHECK	2/20/2018	\$1,100.00
BRIAN BOLTON	120711744	CHECK	3/6/2018	\$500.00
BRIAN BOLTON	120714201	CHECK	4/17/2018	\$1,000.00
BRIAN BOLTON	120715085	CHECK	5/1/2018	\$250.00
BRIAN BOLTON	120715907	CHECK	5/15/2018	\$800.00
BRIAN BOLTON	120716907	CHECK	6/5/2018	\$600.00
BRIAN BOLTON	120717806	CHECK	6/19/2018	\$500.00
BRIAN BOLTON	120719492	CHECK	7/17/2018	\$1,725.00
BRIAN BOLTON	120720156	CHECK	8/7/2018	\$150.00
BRIAN BOLTON	120721363	CHECK	8/21/2018	\$250.00
BRIAN BOLTON	120722395	CHECK	9/4/2018	\$425.00

Vendor Name	Payment No	Method	Date	Amount
BRIAN BOLTON	120723313	CHECK	9/18/2018	\$1,400.00
BRIAN BOLTON	120724312	CHECK	9/26/2018	\$500.00
YTD Total For BRIAN BOLTON			Is \$11,600.00	
BRIAN D HILL PLLC	120705640	CHECK	11/21/2017	\$3,375.92
BRIAN D HILL PLLC	120706681	CHECK	12/5/2017	\$135.92
BRIAN D HILL PLLC	120712532	CHECK	3/20/2018	\$400.00
BRIAN D HILL PLLC	120721364	CHECK	8/21/2018	\$3,955.00
BRIAN D HILL PLLC	120723314	CHECK	9/18/2018	\$1,919.50
YTD Total For BRIAN D HILL PLLC			Is \$9,786.34	
BRIAN DARDEN	467249055	CHECK	10/17/2017	\$865.00
BRIAN DARDEN	467250553	CHECK	11/21/2017	\$643.00
BRIAN DARDEN	467251933	CHECK	12/19/2017	\$643.00
BRIAN DARDEN	467253298	CHECK	1/16/2018	\$643.00
BRIAN DARDEN	467254706	CHECK	2/20/2018	\$643.00
BRIAN DARDEN	467256132	CHECK	3/20/2018	\$643.00
BRIAN DARDEN	467257506	CHECK	4/17/2018	\$643.00
BRIAN DARDEN	467258898	CHECK	5/15/2018	\$643.00
BRIAN DARDEN	467260306	CHECK	6/19/2018	\$643.00
BRIAN DARDEN	467261616	CHECK	7/17/2018	\$643.00
BRIAN DARDEN	467263072	CHECK	8/21/2018	\$643.00
BRIAN DARDEN	467264466	CHECK	9/18/2018	\$643.00
YTD Total For BRIAN DARDEN			Is \$7,938.00	
BRIAN J ALLISON	467249056	CHECK	10/17/2017	\$1,102.00
BRIAN J ALLISON	467250268	CHECK	11/7/2017	\$322.00
BRIAN J ALLISON	467250554	CHECK	11/21/2017	\$1,102.00
BRIAN J ALLISON	467251934	CHECK	12/19/2017	\$1,102.00
BRIAN J ALLISON	467253299	CHECK	1/16/2018	\$1,102.00
BRIAN J ALLISON	467254707	CHECK	2/20/2018	\$1,102.00
YTD Total For BRIAN J ALLISON			Is \$5,832.00	
BRIAN T REDSULL	120723315	CHECK	9/18/2018	\$50.00
YTD Total For BRIAN T REDSULL			Is \$50.00	
BRIAN W SALVANT	1200090136	EFT	10/5/2017	\$2,500.00
BRIAN W SALVANT	1200090652	EFT	11/7/2017	\$1,500.00
BRIAN W SALVANT	1200091375	EFT	12/5/2017	\$3,700.00
BRIAN W SALVANT	1200091683	EFT	12/19/2017	\$2,300.00
BRIAN W SALVANT	1200092095	EFT	1/2/2018	\$4,750.00
BRIAN W SALVANT	1200092417	EFT	1/16/2018	\$600.00
BRIAN W SALVANT	1200093082	EFT	2/20/2018	\$26,809.47
BRIAN W SALVANT	1200093433	EFT	3/6/2018	\$700.00
BRIAN W SALVANT	1200093736	EFT	3/20/2018	\$500.00
BRIAN W SALVANT	1200094088	EFT	4/3/2018	\$2,950.00
BRIAN W SALVANT	1200094413	EFT	4/17/2018	\$500.00
BRIAN W SALVANT	1200094764	EFT	5/1/2018	\$700.00
BRIAN W SALVANT	1200095094	EFT	5/15/2018	\$200.00
BRIAN W SALVANT	1200095451	EFT	6/5/2018	\$5,581.00
BRIAN W SALVANT	1200095803	EFT	6/19/2018	\$450.00
BRIAN W SALVANT	1200096177	EFT	7/3/2018	\$2,100.00
BRIAN W SALVANT	1200096538	EFT	7/17/2018	\$2,350.00
BRIAN W SALVANT	1200096847	EFT	8/7/2018	\$2,700.00
BRIAN W SALVANT	1200097631	EFT	9/4/2018	\$2,725.00
BRIAN W SALVANT	1200098298	EFT	9/26/2018	\$10,000.00
YTD Total For BRIAN W SALVANT			Is \$73,615.47	
BRIDGE TOWER PROPERTIES LLC	467249057	CHECK	10/17/2017	\$3,473.00
BRIDGE TOWER PROPERTIES LLC	467250555	CHECK	11/21/2017	\$3,473.00
BRIDGE TOWER PROPERTIES LLC	467251935	CHECK	12/19/2017	\$3,473.00
BRIDGE TOWER PROPERTIES LLC	467253300	CHECK	1/16/2018	\$3,473.00
BRIDGE TOWER PROPERTIES LLC	467254708	CHECK	2/20/2018	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467256133	CHECK	3/20/2018	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467257507	CHECK	4/17/2018	\$3,329.00

Vendor Name	Payment No	Method	Date	Amount
BRIDGE TOWER PROPERTIES LLC	467258899	CHECK	5/15/2018	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467260307	CHECK	6/19/2018	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467261617	CHECK	7/17/2018	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467263073	CHECK	8/21/2018	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467264467	CHECK	9/18/2018	\$3,329.00
YTD Total For BRIDGE TOWER PROPERTIES LLC			Is \$40,524.00	
BRIDGET L BRANCH	467249058	CHECK	10/17/2017	\$200.00
BRIDGET L BRANCH	467250556	CHECK	11/21/2017	\$200.00
BRIDGET L BRANCH	467251936	CHECK	12/19/2017	\$200.00
BRIDGET L BRANCH	467253301	CHECK	1/16/2018	\$200.00
BRIDGET L BRANCH	467254709	CHECK	2/20/2018	\$200.00
BRIDGET L BRANCH	467256134	CHECK	3/20/2018	\$200.00
BRIDGET L BRANCH	467257508	CHECK	4/17/2018	\$200.00
BRIDGET L BRANCH	467258900	CHECK	5/15/2018	\$200.00
BRIDGET L BRANCH	467260308	CHECK	6/19/2018	\$200.00
BRIDGET L BRANCH	467261618	CHECK	7/17/2018	\$313.00
BRIDGET L BRANCH	467263074	CHECK	8/21/2018	\$313.00
BRIDGET L BRANCH	467264468	CHECK	9/18/2018	\$313.00
YTD Total For BRIDGET L BRANCH			Is \$2,739.00	
BRIDGETT N WHITMORE	120709922	CHECK	2/6/2018	\$250.00
YTD Total For BRIDGETT N WHITMORE			Is \$250.00	
BRIDGETTE WILLIAMS PLLC	1200090653	EFT	11/7/2017	\$1,750.00
BRIDGETTE WILLIAMS PLLC	1200091017	EFT	11/21/2017	\$800.00
BRIDGETTE WILLIAMS PLLC	1200091376	EFT	12/5/2017	\$250.00
BRIDGETTE WILLIAMS PLLC	1200092723	EFT	2/6/2018	\$400.00
BRIDGETTE WILLIAMS PLLC	1200093083	EFT	2/20/2018	\$700.00
BRIDGETTE WILLIAMS PLLC	1200093434	EFT	3/6/2018	\$500.00
BRIDGETTE WILLIAMS PLLC	1200094765	EFT	5/1/2018	\$250.00
BRIDGETTE WILLIAMS PLLC	1200095095	EFT	5/15/2018	\$1,200.00
BRIDGETTE WILLIAMS PLLC	1200095804	EFT	6/19/2018	\$650.00
BRIDGETTE WILLIAMS PLLC	1200096178	EFT	7/3/2018	\$400.00
BRIDGETTE WILLIAMS PLLC	1200097632	EFT	9/4/2018	\$3,700.00
YTD Total For BRIDGETTE WILLIAMS PLLC			Is \$10,600.00	
BRILLIANT ENERGY LLC	120703779	CHECK	10/17/2017	\$146.91
YTD Total For BRILLIANT ENERGY LLC			Is \$146.91	
BRIM LAUNDRY MACHINERY CO INC	120705641	CHECK	11/21/2017	\$5,419.72
BRIM LAUNDRY MACHINERY CO INC	120715908	CHECK	5/15/2018	\$164.00
BRIM LAUNDRY MACHINERY CO INC	120717807	CHECK	6/19/2018	\$411.50
BRIM LAUNDRY MACHINERY CO INC	120723316	CHECK	9/18/2018	\$205.75
BRIM LAUNDRY MACHINERY CO INC	120724313	CHECK	9/26/2018	\$325.83
YTD Total For BRIM LAUNDRY MACHINERY CO INC			Is \$6,526.80	
BRION ENTERPRISES INC	120721365	CHECK	8/21/2018	\$189.00
YTD Total For BRION ENTERPRISES INC			Is \$189.00	
BRIONNA JOHNSON	467249059	CHECK	10/17/2017	\$280.00
BRIONNA JOHNSON	467250557	CHECK	11/21/2017	\$70.00
BRIONNA JOHNSON	467251937	CHECK	12/19/2017	\$70.00
BRIONNA JOHNSON	467253302	CHECK	1/16/2018	\$70.00
BRIONNA JOHNSON	467254710	CHECK	2/20/2018	\$70.00
BRIONNA JOHNSON	467256135	CHECK	3/20/2018	\$70.00
BRIONNA JOHNSON	467257509	CHECK	4/17/2018	\$70.00
YTD Total For BRIONNA JOHNSON			Is \$700.00	
BRISCOE, PATRICIA A	1200098299	EFT	9/26/2018	\$206.50
YTD Total For BRISCOE, PATRICIA A			Is \$206.50	
BRITNEY COLLINS	467250558	CHECK	11/21/2017	\$147.00
BRITNEY COLLINS	467251938	CHECK	12/19/2017	\$49.00
BRITNEY COLLINS	467253303	CHECK	1/16/2018	\$49.00
BRITNEY COLLINS	467254711	CHECK	2/20/2018	\$49.00
BRITNEY COLLINS	467256136	CHECK	3/20/2018	\$49.00
BRITNEY COLLINS	467257510	CHECK	4/17/2018	\$49.00

Vendor Name	Payment No	Method	Date	Amount
BRITNEY COLLINS	467258901	CHECK	5/15/2018	\$49.00
BRITNEY COLLINS	467260309	CHECK	6/19/2018	\$49.00
BRITNEY COLLINS	467261619	CHECK	7/17/2018	\$49.00
BRITNEY COLLINS	467263075	CHECK	8/21/2018	\$49.00
BRITNEY COLLINS	467264469	CHECK	9/18/2018	\$49.00
YTD Total For BRITNEY COLLINS			Is \$637.00	
BRITNEY NICOLE BROWN	120705642	CHECK	11/21/2017	\$200.00
BRITNEY NICOLE BROWN	120709923	CHECK	2/6/2018	\$500.00
BRITNEY NICOLE BROWN	120712533	CHECK	3/20/2018	\$500.00
BRITNEY NICOLE BROWN	120715086	CHECK	5/1/2018	\$500.00
BRITNEY NICOLE BROWN	120716908	CHECK	6/5/2018	\$700.00
BRITNEY NICOLE BROWN	120717808	CHECK	6/19/2018	\$1,000.00
BRITNEY NICOLE BROWN	120720157	CHECK	8/7/2018	\$700.00
BRITNEY NICOLE BROWN	120723317	CHECK	9/18/2018	\$1,800.00
BRITNEY NICOLE BROWN	120724314	CHECK	9/26/2018	\$550.00
YTD Total For BRITNEY NICOLE BROWN			Is \$6,450.00	
BRITTANY BRYSON	467249060	CHECK	10/17/2017	\$37.00
BRITTANY BRYSON	467250559	CHECK	11/21/2017	\$37.00
BRITTANY BRYSON	467251939	CHECK	12/19/2017	\$37.00
BRITTANY BRYSON	467253304	CHECK	1/16/2018	\$37.00
BRITTANY BRYSON	467254712	CHECK	2/20/2018	\$37.00
BRITTANY BRYSON	467256137	CHECK	3/20/2018	\$48.00
YTD Total For BRITTANY BRYSON			Is \$233.00	
BRITTANY GIBBS	467249061	CHECK	10/17/2017	\$48.00
BRITTANY GIBBS	467250560	CHECK	11/21/2017	\$48.00
BRITTANY GIBBS	467251940	CHECK	12/19/2017	\$48.00
BRITTANY GIBBS	467253305	CHECK	1/16/2018	\$48.00
BRITTANY GIBBS	467254713	CHECK	2/20/2018	\$48.00
BRITTANY GIBBS	467256138	CHECK	3/20/2018	\$48.00
BRITTANY GIBBS	467264234	CHECK	9/4/2018	\$65.00
YTD Total For BRITTANY GIBBS			Is \$353.00	
BRITTANY NICOLE JONES	467258646	CHECK	5/1/2018	\$28.00
BRITTANY NICOLE JONES	467258902	CHECK	5/15/2018	\$14.00
BRITTANY NICOLE JONES	467260310	CHECK	6/19/2018	\$14.00
BRITTANY NICOLE JONES	467261620	CHECK	7/17/2018	\$14.00
YTD Total For BRITTANY NICOLE JONES			Is \$70.00	
BRITTANY SHANIECE BROWN	467249062	CHECK	10/17/2017	\$92.00
BRITTANY SHANIECE BROWN	467250561	CHECK	11/21/2017	\$92.00
BRITTANY SHANIECE BROWN	467251941	CHECK	12/19/2017	\$92.00
BRITTANY SHANIECE BROWN	467253306	CHECK	1/16/2018	\$92.00
BRITTANY SHANIECE BROWN	467254714	CHECK	2/20/2018	\$92.00
BRITTANY SHANIECE BROWN	467256139	CHECK	3/20/2018	\$92.00
BRITTANY SHANIECE BROWN	467257511	CHECK	4/17/2018	\$92.00
BRITTANY SHANIECE BROWN	467258903	CHECK	5/15/2018	\$124.00
BRITTANY SHANIECE BROWN	467260311	CHECK	6/19/2018	\$124.00
BRITTANY SHANIECE BROWN	467261621	CHECK	7/17/2018	\$124.00
BRITTANY SHANIECE BROWN	467263076	CHECK	8/21/2018	\$124.00
BRITTANY SHANIECE BROWN	467264470	CHECK	9/18/2018	\$124.00
YTD Total For BRITTANY SHANIECE BROWN			Is \$1,264.00	
BRITTNAY HAMILTON	467249063	CHECK	10/17/2017	\$116.00
BRITTNAY HAMILTON	467250562	CHECK	11/21/2017	\$116.00
BRITTNAY HAMILTON	467251942	CHECK	12/19/2017	\$116.00
BRITTNAY HAMILTON	467253307	CHECK	1/16/2018	\$116.00
BRITTNAY HAMILTON	467254715	CHECK	2/20/2018	\$116.00
YTD Total For BRITTNAY HAMILTON			Is \$580.00	
BRITTNEY LANAE CRIST	467250269	CHECK	11/7/2017	\$152.00
BRITTNEY LANAE CRIST	467250563	CHECK	11/21/2017	\$76.00
BRITTNEY LANAE CRIST	467251943	CHECK	12/19/2017	\$76.00
BRITTNEY LANAE CRIST	467253308	CHECK	1/16/2018	\$76.00

Vendor Name	Payment No	Method	Date	Amount
BRITTNEY LANAE CRIST	467254716	CHECK	2/20/2018	\$76.00
BRITTNEY LANAE CRIST	467256140	CHECK	3/20/2018	\$76.00
YTD Total For BRITTNEY LANAE CRIST			Is \$532.00	
BRITTNEY Q SMITH	467264471	CHECK	9/18/2018	\$57.00
YTD Total For BRITTNEY Q SMITH			Is \$57.00	
BRITTNEY ROSS	467249064	CHECK	10/17/2017	\$48.00
BRITTNEY ROSS	467258647	CHECK	5/1/2018	\$117.00
YTD Total For BRITTNEY ROSS			Is \$165.00	
BRIXTON NAPA MONTECITO LLC	120709158	CHECK	1/16/2018	\$676.64
BRIXTON NAPA MONTECITO LLC	120710843	CHECK	2/20/2018	\$676.64
BRIXTON NAPA MONTECITO LLC	120712534	CHECK	3/20/2018	\$676.64
BRIXTON NAPA MONTECITO LLC	120714202	CHECK	4/17/2018	\$605.64
BRIXTON NAPA MONTECITO LLC	120715909	CHECK	5/15/2018	\$605.64
BRIXTON NAPA MONTECITO LLC	120717809	CHECK	6/19/2018	\$605.64
BRIXTON NAPA MONTECITO LLC	120720158	CHECK	8/7/2018	\$605.64
BRIXTON NAPA MONTECITO LLC	120721366	CHECK	8/21/2018	\$605.64
BRIXTON NAPA MONTECITO LLC	120723318	CHECK	9/18/2018	\$605.64
BRIXTON NAPA MONTECITO LLC	467253309	CHECK	1/16/2018	\$5,210.00
BRIXTON NAPA MONTECITO LLC	467254717	CHECK	2/20/2018	\$5,249.00
BRIXTON NAPA MONTECITO LLC	467256141	CHECK	3/20/2018	\$5,216.00
BRIXTON NAPA MONTECITO LLC	467257275	CHECK	4/3/2018	\$464.00
BRIXTON NAPA MONTECITO LLC	467257512	CHECK	4/17/2018	\$5,216.00
BRIXTON NAPA MONTECITO LLC	467258904	CHECK	5/15/2018	\$5,214.00
BRIXTON NAPA MONTECITO LLC	467260312	CHECK	6/19/2018	\$4,916.00
BRIXTON NAPA MONTECITO LLC	467261622	CHECK	7/17/2018	\$4,341.00
BRIXTON NAPA MONTECITO LLC	467263077	CHECK	8/21/2018	\$4,533.00
BRIXTON NAPA MONTECITO LLC	467264472	CHECK	9/18/2018	\$4,531.00
YTD Total For BRIXTON NAPA MONTECITO LLC			Is \$50,553.76	
BROADDUS & ASSOCIATES INC	441000111	CHECK	11/21/2017	\$83,075.93
BROADDUS & ASSOCIATES INC	441000135	CHECK	2/20/2018	\$159,404.38
BROADDUS & ASSOCIATES INC	441000140	CHECK	3/20/2018	\$181,798.47
BROADDUS & ASSOCIATES INC	441000158	CHECK	5/15/2018	\$113,787.56
BROADDUS & ASSOCIATES INC	441000169	CHECK	6/19/2018	\$109,476.89
BROADDUS & ASSOCIATES INC	441000183	CHECK	8/7/2018	\$244,554.62
BROADDUS & ASSOCIATES INC	441000196	CHECK	9/4/2018	\$146,324.21
BROADDUS & ASSOCIATES INC	441000200	CHECK	9/18/2018	\$100,612.71
BROADDUS & ASSOCIATES INC	441000203	CHECK	9/26/2018	\$105,890.49
YTD Total For BROADDUS & ASSOCIATES INC			Is \$1,244,925.26	
BROADNAX, TRACIE LASHAWN	1200091300	EFT	11/21/2017	\$1,035.28
YTD Total For BROADNAX, TRACIE LASHAWN			Is \$1,035.28	
BRODEN, NANCY KENNEDY	1200090847	EFT	11/7/2017	\$135.35
BRODEN, NANCY KENNEDY	1200091536	EFT	12/5/2017	\$587.00
BRODEN, NANCY KENNEDY	1200092262	EFT	1/2/2018	\$113.00
BRODEN, NANCY KENNEDY	1200093590	EFT	3/6/2018	\$140.00
BRODEN, NANCY KENNEDY	1200095096	EFT	5/15/2018	\$614.00
BRODEN, NANCY KENNEDY	1200095805	EFT	6/19/2018	\$1,375.00
BRODEN, NANCY KENNEDY	1200096539	EFT	7/17/2018	\$290.00
YTD Total For BRODEN, NANCY KENNEDY			Is \$3,254.35	
BROOK A BUSBEE	1200090331	EFT	10/17/2017	\$1,320.00
BROOK A BUSBEE	1200090655	EFT	11/7/2017	\$6,850.00
BROOK A BUSBEE	1200091018	EFT	11/21/2017	\$5,860.00
BROOK A BUSBEE	1200091684	EFT	12/19/2017	\$1,220.00
BROOK A BUSBEE	1200092419	EFT	1/16/2018	\$500.00
BROOK A BUSBEE	1200093084	EFT	2/20/2018	\$2,190.00
BROOK A BUSBEE	1200093435	EFT	3/6/2018	\$790.00
BROOK A BUSBEE	1200094766	EFT	5/1/2018	\$600.00
BROOK A BUSBEE	1200095097	EFT	5/15/2018	\$2,270.00
BROOK A BUSBEE	1200095806	EFT	6/19/2018	\$390.00
BROOK A BUSBEE	1200096179	EFT	7/3/2018	\$5,555.00

Vendor Name	Payment No	Method	Date	Amount
BROOK A BUSBEE	1200097251	EFT	8/21/2018	\$300.00
BROOK A BUSBEE	1200097633	EFT	9/4/2018	\$1,298.33
BROOK A BUSBEE	1200097939	EFT	9/18/2018	\$680.00
YTD Total For BROOK A BUSBEE			Is \$29,823.33	
BROOKAYE PARTNERSHIP LTD	467249065	CHECK	10/17/2017	\$220.00
BROOKAYE PARTNERSHIP LTD	467250564	CHECK	11/21/2017	\$220.00
BROOKAYE PARTNERSHIP LTD	467253091	CHECK	1/2/2018	\$936.00
BROOKAYE PARTNERSHIP LTD	467253310	CHECK	1/16/2018	\$468.00
BROOKAYE PARTNERSHIP LTD	467254718	CHECK	2/20/2018	\$468.00
BROOKAYE PARTNERSHIP LTD	467256142	CHECK	3/20/2018	\$468.00
BROOKAYE PARTNERSHIP LTD	467257513	CHECK	4/17/2018	\$468.00
BROOKAYE PARTNERSHIP LTD	467258905	CHECK	5/15/2018	\$468.00
BROOKAYE PARTNERSHIP LTD	467260313	CHECK	6/19/2018	\$468.00
BROOKAYE PARTNERSHIP LTD	467261623	CHECK	7/17/2018	\$468.00
BROOKAYE PARTNERSHIP LTD	467263078	CHECK	8/21/2018	\$468.00
BROOKAYE PARTNERSHIP LTD	467264473	CHECK	9/18/2018	\$468.00
YTD Total For BROOKAYE PARTNERSHIP LTD			Is \$5,588.00	
BROOKE N WAGNER	1200096848	EFT	8/7/2018	\$1,791.72
BROOKE N WAGNER	1200097252	EFT	8/21/2018	\$3,094.48
BROOKE N WAGNER	1200097940	EFT	9/18/2018	\$2,833.60
BROOKE N WAGNER	1200098300	EFT	9/26/2018	\$629.32
BROOKE N WAGNER	120718713	CHECK	7/3/2018	\$1,258.64
BROOKE N WAGNER	120719493	CHECK	7/17/2018	\$636.32
YTD Total For BROOKE N WAGNER			Is \$10,244.08	
BROOKHAVEN COLLEGE CENTER	120703780	CHECK	10/17/2017	\$50.00
BROOKHAVEN COLLEGE CENTER	120713479	CHECK	4/3/2018	\$50.00
YTD Total For BROOKHAVEN COLLEGE CENTER			Is \$100.00	
BROOKHAVEN YOUTH RANCH	1200092097	EFT	1/2/2018	\$191.94
BROOKHAVEN YOUTH RANCH	1200094092	EFT	4/3/2018	\$150.00
YTD Total For BROOKHAVEN YOUTH RANCH			Is \$341.94	
BROOKHOLLOW HOSPITALITY MANAGEMENT LLC	120704636	CHECK	11/7/2017	\$235.00
YTD Total For BROOKHOLLOW HOSPITALITY MANAGEMENT LLC			Is \$235.00	
BROOKS CO	120722396	CHECK	9/4/2018	\$26.00
YTD Total For BROOKS CO			Is \$26.00	
BROOKS, KEVIN M	120716909	CHECK	6/5/2018	\$30.00
YTD Total For BROOKS, KEVIN M			Is \$30.00	
BROOKS, LYNDI A	1200091870	EFT	12/19/2017	\$858.61
BROOKS, LYNDI A	1200092240	EFT	1/2/2018	\$512.23
YTD Total For BROOKS, LYNDI A			Is \$1,370.84	
BROWN COUNTY	120721367	CHECK	8/21/2018	\$26.00
YTD Total For BROWN COUNTY			Is \$26.00	
BROWN SIMON & ASSOCIATES INC	467249066	CHECK	10/17/2017	\$3,972.00
BROWN SIMON & ASSOCIATES INC	467250565	CHECK	11/21/2017	\$6,343.00
BROWN SIMON & ASSOCIATES INC	467251944	CHECK	12/19/2017	\$5,422.00
BROWN SIMON & ASSOCIATES INC	467253311	CHECK	1/16/2018	\$5,422.00
BROWN SIMON & ASSOCIATES INC	467254719	CHECK	2/20/2018	\$5,422.00
BROWN SIMON & ASSOCIATES INC	467256143	CHECK	3/20/2018	\$5,422.00
BROWN SIMON & ASSOCIATES INC	467257514	CHECK	4/17/2018	\$5,838.00
BROWN SIMON & ASSOCIATES INC	467258906	CHECK	5/15/2018	\$5,838.00
BROWN SIMON & ASSOCIATES INC	467260042	CHECK	6/5/2018	\$2.00
BROWN SIMON & ASSOCIATES INC	467260314	CHECK	6/19/2018	\$4,172.00
BROWN SIMON & ASSOCIATES INC	467261624	CHECK	7/17/2018	\$6,046.00
BROWN SIMON & ASSOCIATES INC	467263079	CHECK	8/21/2018	\$6,068.00
BROWN SIMON & ASSOCIATES INC	467264474	CHECK	9/18/2018	\$6,068.00
YTD Total For BROWN SIMON & ASSOCIATES INC			Is \$66,035.00	
BROWN, ANGELA JEANETTE	120717810	CHECK	6/19/2018	\$258.85
YTD Total For BROWN, ANGELA JEANETTE			Is \$258.85	
BROWN, ANTHONY GARRIE	1200093061	EFT	2/20/2018	\$61.01
YTD Total For BROWN, ANTHONY GARRIE			Is \$61.01	

Vendor Name	Payment No	Method	Date	Amount
BROWN, HERMAN GLENN	1280003564	EFT	12/19/2017	\$489.55
YTD Total For BROWN, HERMAN GLENN			Is \$489.55	
BROWN, MARIAN F	1200097253	EFT	8/21/2018	\$394.42
YTD Total For BROWN, MARIAN F			Is \$394.42	
BROWN, SHIONNA	1200097254	EFT	8/21/2018	\$103.53
YTD Total For BROWN, SHIONNA			Is \$103.53	
BROWN, ZACHERY	1200093694	EFT	3/6/2018	\$598.25
YTD Total For BROWN, ZACHERY			Is \$598.25	
BROWNELLS INC	120709924	CHECK	2/6/2018	\$52.47
YTD Total For BROWNELLS INC			Is \$52.47	
BRUCE A MANTYLA	120703357	CHECK	10/5/2017	\$3,625.00
BRUCE A MANTYLA	120703781	CHECK	10/17/2017	\$1,345.00
BRUCE A MANTYLA	120704637	CHECK	11/7/2017	\$2,325.00
BRUCE A MANTYLA	120705643	CHECK	11/21/2017	\$1,925.00
BRUCE A MANTYLA	120706682	CHECK	12/5/2017	\$1,600.00
BRUCE A MANTYLA	120707368	CHECK	12/19/2017	\$2,125.00
BRUCE A MANTYLA	120708327	CHECK	1/2/2018	\$3,300.00
BRUCE A MANTYLA	120709159	CHECK	1/16/2018	\$1,250.00
BRUCE A MANTYLA	120709925	CHECK	2/6/2018	\$2,800.00
BRUCE A MANTYLA	120710844	CHECK	2/20/2018	\$3,925.00
BRUCE A MANTYLA	120711745	CHECK	3/6/2018	\$1,650.00
BRUCE A MANTYLA	120712535	CHECK	3/20/2018	\$3,750.00
BRUCE A MANTYLA	120713480	CHECK	4/3/2018	\$1,850.00
BRUCE A MANTYLA	120714203	CHECK	4/17/2018	\$3,100.00
BRUCE A MANTYLA	120715087	CHECK	5/1/2018	\$3,250.00
BRUCE A MANTYLA	120715910	CHECK	5/15/2018	\$2,600.00
BRUCE A MANTYLA	120716910	CHECK	6/5/2018	\$2,750.00
BRUCE A MANTYLA	120717811	CHECK	6/19/2018	\$3,450.00
BRUCE A MANTYLA	120718714	CHECK	7/3/2018	\$1,650.00
BRUCE A MANTYLA	120719494	CHECK	7/17/2018	\$2,350.00
BRUCE A MANTYLA	120720159	CHECK	8/7/2018	\$5,425.00
BRUCE A MANTYLA	120721368	CHECK	8/21/2018	\$5,775.00
BRUCE A MANTYLA	120722397	CHECK	9/4/2018	\$1,975.00
BRUCE A MANTYLA	120723319	CHECK	9/18/2018	\$2,700.00
BRUCE A MANTYLA	120724315	CHECK	9/26/2018	\$4,200.00
YTD Total For BRUCE A MANTYLA			Is \$70,695.00	
BRUCE ANTON	1200090137	EFT	10/5/2017	\$500.00
BRUCE ANTON	1200090656	EFT	11/7/2017	\$11,355.00
BRUCE ANTON	1200091019	EFT	11/21/2017	\$10,770.00
BRUCE ANTON	1200091379	EFT	12/5/2017	\$5,000.00
BRUCE ANTON	1200091685	EFT	12/19/2017	\$7,700.00
BRUCE ANTON	1200092098	EFT	1/2/2018	\$1,500.00
BRUCE ANTON	1200092420	EFT	1/16/2018	\$6,550.00
BRUCE ANTON	1200092725	EFT	2/6/2018	\$5,150.00
BRUCE ANTON	1200093085	EFT	2/20/2018	\$3,200.00
BRUCE ANTON	1200093436	EFT	3/6/2018	\$700.00
BRUCE ANTON	1200093739	EFT	3/20/2018	\$9,640.00
BRUCE ANTON	1200094093	EFT	4/3/2018	\$3,345.00
BRUCE ANTON	1200094414	EFT	4/17/2018	\$1,300.00
BRUCE ANTON	1200094767	EFT	5/1/2018	\$600.00
BRUCE ANTON	1200095098	EFT	5/15/2018	\$1,875.00
BRUCE ANTON	1200095452	EFT	6/5/2018	\$1,300.00
BRUCE ANTON	1200095807	EFT	6/19/2018	\$1,400.00
BRUCE ANTON	1200096180	EFT	7/3/2018	\$4,695.00
BRUCE ANTON	1200096540	EFT	7/17/2018	\$2,760.00
BRUCE ANTON	1200096849	EFT	8/7/2018	\$18,040.00
BRUCE ANTON	1200097634	EFT	9/4/2018	\$1,560.00
BRUCE ANTON	1200097941	EFT	9/18/2018	\$5,000.00
BRUCE ANTON	1200098301	EFT	9/26/2018	\$4,200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRUCE ANTON			Is \$108,140.00	
BRUCE BELL	467249067	CHECK	10/17/2017	\$607.00
BRUCE BELL	467250566	CHECK	11/21/2017	\$511.00
BRUCE BELL	467251945	CHECK	12/19/2017	\$511.00
BRUCE BELL	467253312	CHECK	1/16/2018	\$834.00
BRUCE BELL	467254470	CHECK	2/6/2018	\$646.00
BRUCE BELL	467254720	CHECK	2/20/2018	\$834.00
YTD Total For BRUCE BELL			Is \$3,943.00	
BRUCE KAYE	120703358	CHECK	10/5/2017	\$2,600.00
BRUCE KAYE	120703782	CHECK	10/17/2017	\$6,575.00
BRUCE KAYE	120704638	CHECK	11/7/2017	\$1,100.00
BRUCE KAYE	120705644	CHECK	11/21/2017	\$1,100.00
BRUCE KAYE	120706683	CHECK	12/5/2017	\$5,080.00
BRUCE KAYE	120707369	CHECK	12/19/2017	\$2,150.00
BRUCE KAYE	120708328	CHECK	1/2/2018	\$3,110.00
BRUCE KAYE	120709160	CHECK	1/16/2018	\$3,890.00
BRUCE KAYE	120709926	CHECK	2/6/2018	\$9,294.74
BRUCE KAYE	120710845	CHECK	2/20/2018	\$1,940.00
BRUCE KAYE	120711746	CHECK	3/6/2018	\$7,240.00
BRUCE KAYE	120712536	CHECK	3/20/2018	\$6,930.00
BRUCE KAYE	120713481	CHECK	4/3/2018	\$11,920.00
BRUCE KAYE	120714204	CHECK	4/17/2018	\$500.00
BRUCE KAYE	120715088	CHECK	5/1/2018	\$6,610.00
BRUCE KAYE	120715911	CHECK	5/15/2018	\$2,489.00
BRUCE KAYE	120716911	CHECK	6/5/2018	\$8,030.00
BRUCE KAYE	120717812	CHECK	6/19/2018	\$500.00
BRUCE KAYE	120718715	CHECK	7/3/2018	\$4,190.00
BRUCE KAYE	120719495	CHECK	7/17/2018	\$9,610.00
BRUCE KAYE	120720160	CHECK	8/7/2018	\$11,760.00
BRUCE KAYE	120721369	CHECK	8/21/2018	\$600.00
BRUCE KAYE	120722398	CHECK	9/4/2018	\$1,110.00
BRUCE KAYE	120723320	CHECK	9/18/2018	\$11,350.00
BRUCE KAYE	120724316	CHECK	9/26/2018	\$9,540.00
YTD Total For BRUCE KAYE			Is \$129,218.74	
BRUCE N PATTON	120723321	CHECK	9/18/2018	\$900.00
BRUCE N PATTON	120724317	CHECK	9/26/2018	\$200.00
YTD Total For BRUCE N PATTON			Is \$1,100.00	
BRUCKNER TRUCK SALES INC	120703783	CHECK	10/17/2017	\$62.69
BRUCKNER TRUCK SALES INC	120710846	CHECK	2/20/2018	\$66.73
BRUCKNER TRUCK SALES INC	120722399	CHECK	9/4/2018	\$102.58
BRUCKNER TRUCK SALES INC	120723322	CHECK	9/18/2018	\$224.71
YTD Total For BRUCKNER TRUCK SALES INC			Is \$456.71	
BRUNER, RICHARD	1200095099	EFT	5/15/2018	\$67.68
YTD Total For BRUNER, RICHARD			Is \$67.68	
BRUTON APARTMENTS LTD	120709927	CHECK	2/6/2018	\$1,500.20
BRUTON APARTMENTS LTD	120710847	CHECK	2/20/2018	\$750.10
BRUTON APARTMENTS LTD	120712537	CHECK	3/20/2018	\$750.10
BRUTON APARTMENTS LTD	120714205	CHECK	4/17/2018	\$750.10
BRUTON APARTMENTS LTD	120715912	CHECK	5/15/2018	\$750.10
BRUTON APARTMENTS LTD	120717813	CHECK	6/19/2018	\$750.10
BRUTON APARTMENTS LTD	120720161	CHECK	8/7/2018	\$750.10
BRUTON APARTMENTS LTD	120721370	CHECK	8/21/2018	\$750.10
BRUTON APARTMENTS LTD	120723323	CHECK	9/18/2018	\$750.10
BRUTON APARTMENTS LTD	467249068	CHECK	10/17/2017	\$16,685.40
BRUTON APARTMENTS LTD	467250270	CHECK	11/7/2017	\$1,756.83
BRUTON APARTMENTS LTD	467250567	CHECK	11/21/2017	\$12,936.56
BRUTON APARTMENTS LTD	467251732	CHECK	12/5/2017	\$1,260.24
BRUTON APARTMENTS LTD	467251946	CHECK	12/19/2017	\$14,632.00
BRUTON APARTMENTS LTD	467253092	CHECK	1/2/2018	\$958.00

Vendor Name	Payment No	Method	Date	Amount
BRUTON APARTMENTS LTD	467253313	CHECK	1/16/2018	\$18,025.89
BRUTON APARTMENTS LTD	467254471	CHECK	2/6/2018	\$486.00
BRUTON APARTMENTS LTD	467254721	CHECK	2/20/2018	\$17,136.00
BRUTON APARTMENTS LTD	467255851	CHECK	3/6/2018	\$2,296.50
BRUTON APARTMENTS LTD	467256144	CHECK	3/20/2018	\$19,496.00
BRUTON APARTMENTS LTD	467257276	CHECK	4/3/2018	\$7,030.36
BRUTON APARTMENTS LTD	467257516	CHECK	4/17/2018	\$19,754.20
BRUTON APARTMENTS LTD	467258648	CHECK	5/1/2018	\$3,265.09
BRUTON APARTMENTS LTD	467258907	CHECK	5/15/2018	\$21,999.00
BRUTON APARTMENTS LTD	467260043	CHECK	6/5/2018	\$143.00
BRUTON APARTMENTS LTD	467260315	CHECK	6/19/2018	\$22,753.00
BRUTON APARTMENTS LTD	467261625	CHECK	7/17/2018	\$23,708.00
BRUTON APARTMENTS LTD	467262783	CHECK	8/7/2018	\$575.00
BRUTON APARTMENTS LTD	467263080	CHECK	8/21/2018	\$23,575.00
BRUTON APARTMENTS LTD	467264475	CHECK	9/18/2018	\$20,939.00
BRUTON APARTMENTS LTD	467265607	CHECK	9/26/2018	\$462.00
YTD Total For BRUTON APARTMENTS LTD			Is \$257,374.07	
BRYAN CASILLAS	120711747	CHECK	3/6/2018	\$744.72
YTD Total For BRYAN CASILLAS			Is \$744.72	
BRYAN LEE SAMPLE	120704639	CHECK	11/7/2017	\$2,730.00
BRYAN LEE SAMPLE	120705645	CHECK	11/21/2017	\$1,590.00
BRYAN LEE SAMPLE	120707370	CHECK	12/19/2017	\$500.00
BRYAN LEE SAMPLE	120708329	CHECK	1/2/2018	\$1,450.00
BRYAN LEE SAMPLE	120709928	CHECK	2/6/2018	\$1,100.00
BRYAN LEE SAMPLE	120711748	CHECK	3/6/2018	\$700.00
BRYAN LEE SAMPLE	120712538	CHECK	3/20/2018	\$1,870.00
BRYAN LEE SAMPLE	120713482	CHECK	4/3/2018	\$500.00
BRYAN LEE SAMPLE	120714206	CHECK	4/17/2018	\$1,730.00
BRYAN LEE SAMPLE	120717814	CHECK	6/19/2018	\$500.00
BRYAN LEE SAMPLE	120720162	CHECK	8/7/2018	\$10,990.00
BRYAN LEE SAMPLE	120722400	CHECK	9/4/2018	\$800.00
BRYAN LEE SAMPLE	120723324	CHECK	9/18/2018	\$2,320.00
YTD Total For BRYAN LEE SAMPLE			Is \$26,780.00	
BRYANT, DEREK CHARLES	1200093782	EFT	3/20/2018	\$361.36
YTD Total For BRYANT, DEREK CHARLES			Is \$361.36	
BRYANT, JEREMY A	1200095808	EFT	6/19/2018	\$61.00
YTD Total For BRYANT, JEREMY A			Is \$61.00	
BRYANT, KENISHA A	120714207	CHECK	4/17/2018	\$112.74
YTD Total For BRYANT, KENISHA A			Is \$112.74	
BRYCE KING	120703784	CHECK	10/17/2017	\$300.00
BRYCE KING	120707371	CHECK	12/19/2017	\$500.00
BRYCE KING	120709929	CHECK	2/6/2018	\$500.00
BRYCE KING	120712539	CHECK	3/20/2018	\$500.00
BRYCE KING	120714208	CHECK	4/17/2018	\$500.00
BRYCE KING	120715089	CHECK	5/1/2018	\$300.00
BRYCE KING	120716912	CHECK	6/5/2018	\$500.00
BRYCE KING	120717815	CHECK	6/19/2018	\$500.00
BRYCE KING	120718716	CHECK	7/3/2018	\$1,500.00
BRYCE KING	120719496	CHECK	7/17/2018	\$500.00
BRYCE KING	120723325	CHECK	9/18/2018	\$500.00
BRYCE KING	120724318	CHECK	9/26/2018	\$500.00
YTD Total For BRYCE KING			Is \$6,600.00	
BSI FINANCIAL SVCS & TATASHA WHETSTONE	467249069	CHECK	10/17/2017	\$414.34
BSI FINANCIAL SVCS & TATASHA WHETSTONE	467250568	CHECK	11/21/2017	\$414.34
BSI FINANCIAL SVCS & TATASHA WHETSTONE	467251947	CHECK	12/19/2017	\$414.34
BSI FINANCIAL SVCS & TATASHA WHETSTONE	467253314	CHECK	1/16/2018	\$414.34
BSI FINANCIAL SVCS & TATASHA WHETSTONE	467254722	CHECK	2/20/2018	\$414.34
YTD Total For BSI FINANCIAL SVCS & TATASHA WHETSTONE			Is \$2,071.70	
BSN SPORTS LLC	120714209	CHECK	4/17/2018	\$16,233.84

Vendor Name	Payment No	Method	Date	Amount
BSN SPORTS LLC	120718717	CHECK	7/3/2018	\$1,228.92
BSN SPORTS LLC	120721371	CHECK	8/21/2018	\$160.00
YTD Total For BSN SPORTS LLC			Is \$17,622.76	
BTP APARTMENTS LP	120711749	CHECK	3/6/2018	\$1,200.00
YTD Total For BTP APARTMENTS LP			Is \$1,200.00	
BUCKEY TRAIL COMMONS	467262784	CHECK	8/7/2018	\$2,520.10
BUCKEY TRAIL COMMONS	467263081	CHECK	8/21/2018	\$957.00
BUCKEY TRAIL COMMONS	467264476	CHECK	9/18/2018	\$957.00
YTD Total For BUCKEY TRAIL COMMONS			Is \$4,434.10	
BUCKNER GROUP HOLDINGS LP	120703785	CHECK	10/17/2017	\$625.00
BUCKNER GROUP HOLDINGS LP	120705646	CHECK	11/21/2017	\$625.00
BUCKNER GROUP HOLDINGS LP	120707372	CHECK	12/19/2017	\$625.00
BUCKNER GROUP HOLDINGS LP	120709161	CHECK	1/16/2018	\$625.00
BUCKNER GROUP HOLDINGS LP	120710848	CHECK	2/20/2018	\$625.00
YTD Total For BUCKNER GROUP HOLDINGS LP			Is \$3,125.00	
BUEAL V GEORGE	467249070	CHECK	10/17/2017	\$921.00
YTD Total For BUEAL V GEORGE			Is \$921.00	
BUENA VISTA ESTATES	120703786	CHECK	10/17/2017	\$1,250.00
BUENA VISTA ESTATES	120705647	CHECK	11/21/2017	\$798.00
BUENA VISTA ESTATES	120721372	CHECK	8/21/2018	\$1,596.00
BUENA VISTA ESTATES	120723326	CHECK	9/18/2018	\$988.00
YTD Total For BUENA VISTA ESTATES			Is \$4,632.00	
BUILDING PORTFOLIO INVESTMENTS V	120703787	CHECK	10/17/2017	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120705648	CHECK	11/21/2017	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120707373	CHECK	12/19/2017	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120709162	CHECK	1/16/2018	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120710849	CHECK	2/20/2018	\$589.50
BUILDING PORTFOLIO INVESTMENTS V	120712540	CHECK	3/20/2018	\$589.50
BUILDING PORTFOLIO INVESTMENTS V	120714210	CHECK	4/17/2018	\$589.50
YTD Total For BUILDING PORTFOLIO INVESTMENTS V			Is \$4,238.50	
BUILDING THE KINGDOM COMMUNITY CHURCH	120705649	CHECK	11/21/2017	\$500.00
BUILDING THE KINGDOM COMMUNITY CHURCH	120715913	CHECK	5/15/2018	\$500.00
YTD Total For BUILDING THE KINGDOM COMMUNITY CHURCH			Is \$1,000.00	
BULK OFFICE SUPPLY	128017564	CHECK	9/26/2018	\$95.52
YTD Total For BULK OFFICE SUPPLY			Is \$95.52	
BULOT COMPANY LLC	120722401	CHECK	9/4/2018	\$169.00
BULOT COMPANY LLC	120722402	CHECK	9/4/2018	\$169.00
BULOT COMPANY LLC	120722403	CHECK	9/4/2018	\$169.00
BULOT COMPANY LLC	120722404	CHECK	9/4/2018	\$169.00
BULOT COMPANY LLC	120722405	CHECK	9/4/2018	\$169.00
BULOT COMPANY LLC	120722406	CHECK	9/4/2018	\$169.00
YTD Total For BULOT COMPANY LLC			Is \$1,014.00	
BURCHETT, JOHN	1200096181	EFT	7/3/2018	\$32.12
YTD Total For BURCHETT, JOHN			Is \$32.12	
BURCHFIELD, SHANNON DIANNE	1200091975	EFT	12/19/2017	\$197.86
BURCHFIELD, SHANNON DIANNE	1200093328	EFT	2/20/2018	\$75.00
YTD Total For BURCHFIELD, SHANNON DIANNE			Is \$272.86	
BURCH-SCOTT, PRISCILLA	1200091937	EFT	12/19/2017	\$27.52
BURCH-SCOTT, PRISCILLA	1200097635	EFT	9/4/2018	\$240.01
YTD Total For BURCH-SCOTT, PRISCILLA			Is \$267.53	
BURDIN MEDIATIONS LTD	120703359	CHECK	10/5/2017	\$675.00
BURDIN MEDIATIONS LTD	120705650	CHECK	11/21/2017	\$675.00
BURDIN MEDIATIONS LTD	120717816	CHECK	6/19/2018	\$850.00
YTD Total For BURDIN MEDIATIONS LTD			Is \$2,200.00	
BUREAU NATIONAL AFFAIRS INC	4700001196	EFT	6/5/2018	\$8,422.00
YTD Total For BUREAU NATIONAL AFFAIRS INC			Is \$8,422.00	
BUREAU OF VITAL STATISTICS	120719497	CHECK	7/17/2018	\$15.00
YTD Total For BUREAU OF VITAL STATISTICS			Is \$15.00	

Vendor Name	Payment No	Method	Date	Amount
BURGOON COMPANY	120708330	CHECK	1/2/2018	\$86.26
BURGOON COMPANY	120712541	CHECK	3/20/2018	\$192.81
BURGOON COMPANY	120715914	CHECK	5/15/2018	\$328.85
BURGOON COMPANY	120720163	CHECK	8/7/2018	\$424.40
BURGOON COMPANY	120724319	CHECK	9/26/2018	\$1,576.10
YTD Total For BURGOON COMPANY			Is \$2,608.42	
BURL & CHERYL HALL	120706684	CHECK	12/5/2017	\$75.00
YTD Total For BURL & CHERYL HALL			Is \$75.00	
BURLEY, SHEKETIA Y	4670034310	EFT	9/26/2018	\$216.18
YTD Total For BURLEY, SHEKETIA Y			Is \$216.18	
BURNS III, ROBERT D	1200094768	EFT	5/1/2018	\$4,212.63
BURNS III, ROBERT D	1200097636	EFT	9/4/2018	\$560.40
YTD Total For BURNS III, ROBERT D			Is \$4,773.03	
BURNSIDE, BONNIE E	128017359	CHECK	4/17/2018	\$168.00
YTD Total For BURNSIDE, BONNIE E			Is \$168.00	
BURSEY JR, OTHEL	1200090496	EFT	10/17/2017	\$144.24
BURSEY JR, OTHEL	1200090859	EFT	11/7/2017	\$63.55
BURSEY JR, OTHEL	1200091920	EFT	12/19/2017	\$403.59
BURSEY JR, OTHEL	1200092915	EFT	2/6/2018	\$114.54
BURSEY JR, OTHEL	1200093938	EFT	3/20/2018	\$698.76
BURSEY JR, OTHEL	1200094415	EFT	4/17/2018	\$90.56
BURSEY JR, OTHEL	1200095100	EFT	5/15/2018	\$381.29
BURSEY JR, OTHEL	1200097255	EFT	8/21/2018	\$178.51
BURSEY JR, OTHEL	1200098302	EFT	9/26/2018	\$46.10
YTD Total For BURSEY JR, OTHEL			Is \$2,121.14	
BURTON PROPERTIES TX1 LLC	120704640	CHECK	11/7/2017	\$2,925.00
BURTON PROPERTIES TX1 LLC	120720164	CHECK	8/7/2018	\$975.00
YTD Total For BURTON PROPERTIES TX1 LLC			Is \$3,900.00	
BUSHRA AHMED	467249071	CHECK	10/17/2017	\$2.00
BUSHRA AHMED	467250569	CHECK	11/21/2017	\$2.00
BUSHRA AHMED	467251948	CHECK	12/19/2017	\$2.00
BUSHRA AHMED	467253315	CHECK	1/16/2018	\$2.00
BUSHRA AHMED	467254723	CHECK	2/20/2018	\$2.00
BUSHRA AHMED	467256145	CHECK	3/20/2018	\$2.00
BUSHRA AHMED	467257517	CHECK	4/17/2018	\$2.00
BUSHRA AHMED	467258908	CHECK	5/15/2018	\$2.00
BUSHRA AHMED	467260316	CHECK	6/19/2018	\$2.00
BUSHRA AHMED	467261626	CHECK	7/17/2018	\$2.00
BUSHRA AHMED	467263082	CHECK	8/21/2018	\$2.00
BUSHRA AHMED	467264477	CHECK	9/18/2018	\$2.00
YTD Total For BUSHRA AHMED			Is \$24.00	
BUSINESS & LEGAL RESOURCES	120711750	CHECK	3/6/2018	\$1,295.00
YTD Total For BUSINESS & LEGAL RESOURCES			Is \$1,295.00	
BUSINESS CARD	120715915	CHECK	5/15/2018	\$735.00
BUSINESS CARD	120717817	CHECK	6/19/2018	\$1,000.00
BUSINESS CARD	128017149	CHECK	10/17/2017	\$6,311.28
BUSINESS CARD	128017191	CHECK	11/21/2017	\$8,522.70
BUSINESS CARD	128017222	CHECK	12/19/2017	\$1,779.87
BUSINESS CARD	128017252	CHECK	1/16/2018	\$4,589.66
BUSINESS CARD	128017291	CHECK	2/20/2018	\$11,143.20
BUSINESS CARD	128017326	CHECK	3/20/2018	\$16,810.39
BUSINESS CARD	128017360	CHECK	4/17/2018	\$17,438.20
BUSINESS CARD	128017396	CHECK	5/15/2018	\$8,791.93
BUSINESS CARD	128017438	CHECK	6/19/2018	\$16,146.54
BUSINESS CARD	128017464	CHECK	7/17/2018	\$8,647.62
BUSINESS CARD	128017510	CHECK	8/21/2018	\$6,664.54
BUSINESS CARD	128017547	CHECK	9/18/2018	\$3,359.01
YTD Total For BUSINESS CARD			Is \$111,939.94	
BUSTOS, CHRISTI R	1200096182	EFT	7/3/2018	\$148.03

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BUSTOS, CHRISTI R			Is \$148.03	
BUTLER AND BUTLER CONSTRUCTION	120708331	CHECK	1/2/2018	\$5,231.97
YTD Total For BUTLER AND BUTLER CONSTRUCTION			Is \$5,231.97	
BUTLER, LARRY DARNELL	120723327	CHECK	9/18/2018	\$39.31
YTD Total For BUTLER, LARRY DARNELL			Is \$39.31	
BUTLER, SONYA R	128017201	CHECK	11/21/2017	\$138.00
YTD Total For BUTLER, SONYA R			Is \$138.00	
BUTLER-JONES, THELMA	120717818	CHECK	6/19/2018	\$101.44
YTD Total For BUTLER-JONES, THELMA			Is \$101.44	
BUZZ SERVICES LLC	120723328	CHECK	9/18/2018	\$1,246.00
BUZZ SERVICES LLC	128017150	CHECK	10/17/2017	\$34,379.00
YTD Total For BUZZ SERVICES LLC			Is \$35,625.00	
BW HICKORY RANCH LLC	1200093740	EFT	3/20/2018	\$560.00
BW HICKORY RANCH LLC	1200094416	EFT	4/17/2018	\$560.00
BW HICKORY RANCH LLC	4670030312	EFT	10/17/2017	\$3,342.00
BW HICKORY RANCH LLC	4670030670	EFT	11/21/2017	\$3,470.00
BW HICKORY RANCH LLC	4670030957	EFT	12/5/2017	\$202.00
BW HICKORY RANCH LLC	4670031003	EFT	12/19/2017	\$3,480.00
BW HICKORY RANCH LLC	4670031293	EFT	1/2/2018	\$1,014.60
BW HICKORY RANCH LLC	4670031344	EFT	1/16/2018	\$3,819.00
BW HICKORY RANCH LLC	4670031712	EFT	2/20/2018	\$6,125.12
BW HICKORY RANCH LLC	4670032004	EFT	3/6/2018	\$4,027.45
BW HICKORY RANCH LLC	4670032062	EFT	3/20/2018	\$7,897.20
BW HICKORY RANCH LLC	4670032387	EFT	4/17/2018	\$6,294.00
BW HICKORY RANCH LLC	4670032675	EFT	5/1/2018	\$1,269.90
BW HICKORY RANCH LLC	4670032733	EFT	5/15/2018	\$7,187.00
BW HICKORY RANCH LLC	4670033077	EFT	6/19/2018	\$6,409.00
BW HICKORY RANCH LLC	4670033389	EFT	7/17/2018	\$6,757.00
BW HICKORY RANCH LLC	4670033664	EFT	8/7/2018	\$2,892.00
BW HICKORY RANCH LLC	4670033730	EFT	8/21/2018	\$6,350.00
BW HICKORY RANCH LLC	4670034037	EFT	9/18/2018	\$9,209.71
BW HICKORY RANCH LLC	4670034311	EFT	9/26/2018	\$8,045.40
YTD Total For BW HICKORY RANCH LLC			Is \$88,911.38	
BYRON D PUNCH	120720165	CHECK	8/7/2018	\$1,381.94
YTD Total For BYRON D PUNCH			Is \$1,381.94	
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467249072	CHECK	10/17/2017	\$591.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467250570	CHECK	11/21/2017	\$591.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467251949	CHECK	12/19/2017	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467253316	CHECK	1/16/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467254724	CHECK	2/20/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467256146	CHECK	3/20/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467257518	CHECK	4/17/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467258909	CHECK	5/15/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467260317	CHECK	6/19/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467261627	CHECK	7/17/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467263083	CHECK	8/21/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467264478	CHECK	9/18/2018	\$337.00
YTD Total For BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES			Is \$4,552.00	
BYRON VEASLEY	4670030313	EFT	10/17/2017	\$867.00
BYRON VEASLEY	4670030671	EFT	11/21/2017	\$867.00
BYRON VEASLEY	4670031004	EFT	12/19/2017	\$867.00
BYRON VEASLEY	4670031345	EFT	1/16/2018	\$867.00
BYRON VEASLEY	4670031713	EFT	2/20/2018	\$843.00
BYRON VEASLEY	4670032063	EFT	3/20/2018	\$855.00
BYRON VEASLEY	4670032388	EFT	4/17/2018	\$855.00
BYRON VEASLEY	4670032734	EFT	5/15/2018	\$855.00
BYRON VEASLEY	4670033078	EFT	6/19/2018	\$855.00
BYRON VEASLEY	4670033390	EFT	7/17/2018	\$708.00
BYRON VEASLEY	4670033731	EFT	8/21/2018	\$708.00

Vendor Name	Payment No	Method	Date	Amount
BYRON VEASLEY	4670034038	EFT	9/18/2018	\$708.00
YTD Total For BYRON VEASLEY			Is \$9,855.00	
C & A LA PUNTA LLC	467260044	CHECK	6/5/2018	\$725.32
C & A LA PUNTA LLC	467260318	CHECK	6/19/2018	\$403.00
C & A LA PUNTA LLC	467261628	CHECK	7/17/2018	\$403.00
C & A LA PUNTA LLC	467263084	CHECK	8/21/2018	\$403.00
C & A LA PUNTA LLC	467264479	CHECK	9/18/2018	\$403.00
YTD Total For C & A LA PUNTA LLC			Is \$2,337.32	
C & C GALLOWAY PARTNERS LLC	467249073	CHECK	10/17/2017	\$320.00
C & C GALLOWAY PARTNERS LLC	467250571	CHECK	11/21/2017	\$320.00
C & C GALLOWAY PARTNERS LLC	467251950	CHECK	12/19/2017	\$320.00
C & C GALLOWAY PARTNERS LLC	467253317	CHECK	1/16/2018	\$320.00
C & C GALLOWAY PARTNERS LLC	467254725	CHECK	2/20/2018	\$320.00
C & C GALLOWAY PARTNERS LLC	467256147	CHECK	3/20/2018	\$320.00
C & C GALLOWAY PARTNERS LLC	467257519	CHECK	4/17/2018	\$320.00
C & C GALLOWAY PARTNERS LLC	467258910	CHECK	5/15/2018	\$320.00
C & C GALLOWAY PARTNERS LLC	467262785	CHECK	8/7/2018	\$1,428.00
C & C GALLOWAY PARTNERS LLC	467263085	CHECK	8/21/2018	\$714.00
C & C GALLOWAY PARTNERS LLC	467264480	CHECK	9/18/2018	\$714.00
YTD Total For C & C GALLOWAY PARTNERS LLC			Is \$5,416.00	
C & H LABEL CO INC	120707374	CHECK	12/19/2017	\$537.35
YTD Total For C & H LABEL CO INC			Is \$537.35	
C & P PUMP SERVICES INC	120705651	CHECK	11/21/2017	\$3,336.00
C & P PUMP SERVICES INC	120707375	CHECK	12/19/2017	\$5,090.00
C & P PUMP SERVICES INC	120716913	CHECK	6/5/2018	\$5,250.00
C & P PUMP SERVICES INC	120718718	CHECK	7/3/2018	\$2,664.38
C & P PUMP SERVICES INC	120720166	CHECK	8/7/2018	\$2,651.01
YTD Total For C & P PUMP SERVICES INC			Is \$18,991.39	
C HANK JUDIN	1200090332	EFT	10/17/2017	\$1,200.00
C HANK JUDIN	1200090657	EFT	11/7/2017	\$2,600.00
C HANK JUDIN	1200091020	EFT	11/21/2017	\$2,450.00
C HANK JUDIN	1200091381	EFT	12/5/2017	\$800.00
C HANK JUDIN	1200091686	EFT	12/19/2017	\$3,250.00
C HANK JUDIN	1200092099	EFT	1/2/2018	\$2,250.00
C HANK JUDIN	1200092726	EFT	2/6/2018	\$1,000.00
C HANK JUDIN	1200093087	EFT	2/20/2018	\$4,000.00
C HANK JUDIN	1200093437	EFT	3/6/2018	\$1,300.00
C HANK JUDIN	1200093741	EFT	3/20/2018	\$3,675.00
C HANK JUDIN	1200094094	EFT	4/3/2018	\$1,000.00
C HANK JUDIN	1200094417	EFT	4/17/2018	\$1,850.00
C HANK JUDIN	1200094769	EFT	5/1/2018	\$500.00
C HANK JUDIN	1200095101	EFT	5/15/2018	\$1,200.00
C HANK JUDIN	1200095453	EFT	6/5/2018	\$1,900.00
C HANK JUDIN	1200095809	EFT	6/19/2018	\$1,100.00
C HANK JUDIN	1200096183	EFT	7/3/2018	\$1,100.00
C HANK JUDIN	1200096541	EFT	7/17/2018	\$15,950.00
C HANK JUDIN	1200096850	EFT	8/7/2018	\$1,400.00
C HANK JUDIN	1200097256	EFT	8/21/2018	\$1,800.00
C HANK JUDIN	1200097637	EFT	9/4/2018	\$600.00
C HANK JUDIN	1200097942	EFT	9/18/2018	\$1,700.00
YTD Total For C HANK JUDIN			Is \$52,625.00	
CS & M ASSOCIATES	120717819	CHECK	6/19/2018	\$2,845.89
CS & M ASSOCIATES	120718719	CHECK	7/3/2018	\$948.63
YTD Total For CS & M ASSOCIATES			Is \$3,794.52	
C SUE STEWART	467249074	CHECK	10/17/2017	\$820.00
C SUE STEWART	467250572	CHECK	11/21/2017	\$820.00
C SUE STEWART	467251951	CHECK	12/19/2017	\$820.00
C SUE STEWART	467253318	CHECK	1/16/2018	\$820.00
C SUE STEWART	467254726	CHECK	2/20/2018	\$820.00

Vendor Name	Payment No	Method	Date	Amount
C SUE STEWART	467256148	CHECK	3/20/2018	\$820.00
C SUE STEWART	467257520	CHECK	4/17/2018	\$820.00
C SUE STEWART	467258911	CHECK	5/15/2018	\$820.00
C SUE STEWART	467260319	CHECK	6/19/2018	\$820.00
C SUE STEWART	467261629	CHECK	7/17/2018	\$820.00
C SUE STEWART	467263086	CHECK	8/21/2018	\$832.00
C SUE STEWART	467264481	CHECK	9/18/2018	\$832.00
YTD Total For C SUE STEWART			Is \$9,864.00	
CA INC	1200090658	EFT	11/7/2017	\$12,958.38
YTD Total For CA INC			Is \$12,958.38	
CABRERA, SHELLEY R	1200096851	EFT	8/7/2018	\$397.39
YTD Total For CABRERA, SHELLEY R			Is \$397.39	
CACTUS ENVIRONMENTAL SERVICES	120717820	CHECK	6/19/2018	\$1,228.38
YTD Total For CACTUS ENVIRONMENTAL SERVICES			Is \$1,228.38	
CADDO PARRISH	120718720	CHECK	7/3/2018	\$60.00
YTD Total For CADDO PARRISH			Is \$60.00	
CADON LACY	4670030314	EFT	10/17/2017	\$2,000.00
CADON LACY	4670030672	EFT	11/21/2017	\$2,000.00
CADON LACY	4670031005	EFT	12/19/2017	\$1,578.00
CADON LACY	4670031346	EFT	1/16/2018	\$1,578.00
CADON LACY	4670031714	EFT	2/20/2018	\$1,624.00
CADON LACY	4670032064	EFT	3/20/2018	\$1,624.00
CADON LACY	4670032389	EFT	4/17/2018	\$1,624.00
CADON LACY	4670032735	EFT	5/15/2018	\$1,624.00
CADON LACY	4670033079	EFT	6/19/2018	\$1,624.00
CADON LACY	4670033391	EFT	7/17/2018	\$1,624.00
CADON LACY	4670033732	EFT	8/21/2018	\$1,624.00
CADON LACY	4670034039	EFT	9/18/2018	\$1,762.00
YTD Total For CADON LACY			Is \$20,286.00	
CAFE MOMENTUM	120704641	CHECK	11/7/2017	\$31.51
CAFE MOMENTUM	120709930	CHECK	2/6/2018	\$252.08
CAFE MOMENTUM	120715090	CHECK	5/1/2018	\$252.08
CAFE MOMENTUM	120715916	CHECK	5/15/2018	\$1,487.27
YTD Total For CAFE MOMENTUM			Is \$2,022.94	
CALDWELL COUNTRY CHEVROLET	1200090333	EFT	10/17/2017	\$50.00
CALDWELL COUNTRY CHEVROLET	1200097257	EFT	8/21/2018	\$34,420.00
YTD Total For CALDWELL COUNTRY CHEVROLET			Is \$34,470.00	
CALDWELL, KRIST B	1200096184	EFT	7/3/2018	\$199.09
YTD Total For CALDWELL, KRIST B			Is \$199.09	
CALDWELL, SEAN	1200091255	EFT	11/21/2017	\$155.89
CALDWELL, SEAN	1200098303	EFT	9/26/2018	\$78.00
YTD Total For CALDWELL, SEAN			Is \$233.89	
CALIFORNIA CONTRACTORS SUPPLIES INC	120717821	CHECK	6/19/2018	\$104.97
YTD Total For CALIFORNIA CONTRACTORS SUPPLIES INC			Is \$104.97	
CALIFORNIA TRAINING INSTITUTE	120712542	CHECK	3/20/2018	\$425.00
YTD Total For CALIFORNIA TRAINING INSTITUTE			Is \$425.00	
CALISA CHAPPEL	120706685	CHECK	12/5/2017	\$275.00
CALISA CHAPPEL	120720167	CHECK	8/7/2018	\$150.00
YTD Total For CALISA CHAPPEL			Is \$425.00	
CALL ONE INC	1200090659	EFT	11/7/2017	\$289.50
CALL ONE INC	1200092727	EFT	2/6/2018	\$811.00
CALL ONE INC	1200094095	EFT	4/3/2018	\$737.50
CALL ONE INC	1200094418	EFT	4/17/2018	\$835.80
YTD Total For CALL ONE INC			Is \$2,673.80	
CALLAHAN, TENA TOYE	1200090567	EFT	10/17/2017	\$620.76
YTD Total For CALLAHAN, TENA TOYE			Is \$620.76	
CALVIN BAKER	120715917	CHECK	5/15/2018	\$1,500.00
YTD Total For CALVIN BAKER			Is \$1,500.00	

Vendor Name	Payment No	Method	Date	Amount
CALVIN D JOHNSON	1200090138	EFT	10/5/2017	\$1,370.00
CALVIN D JOHNSON	1200090334	EFT	10/17/2017	\$2,435.00
CALVIN D JOHNSON	1200090660	EFT	11/7/2017	\$2,160.00
CALVIN D JOHNSON	1200091382	EFT	12/5/2017	\$400.00
CALVIN D JOHNSON	1200091687	EFT	12/19/2017	\$1,660.00
CALVIN D JOHNSON	1200092100	EFT	1/2/2018	\$3,980.00
CALVIN D JOHNSON	1200092728	EFT	2/6/2018	\$500.00
CALVIN D JOHNSON	1200093438	EFT	3/6/2018	\$500.00
CALVIN D JOHNSON	1200093742	EFT	3/20/2018	\$630.00
CALVIN D JOHNSON	1200095102	EFT	5/15/2018	\$1,710.00
CALVIN D JOHNSON	1200095454	EFT	6/5/2018	\$3,270.00
CALVIN D JOHNSON	1200095810	EFT	6/19/2018	\$300.00
CALVIN D JOHNSON	1200096185	EFT	7/3/2018	\$1,900.00
CALVIN D JOHNSON	1200096852	EFT	8/7/2018	\$250.00
CALVIN D JOHNSON	1200097258	EFT	8/21/2018	\$300.00
CALVIN D JOHNSON	1200097638	EFT	9/4/2018	\$300.00
CALVIN D JOHNSON	1200098304	EFT	9/26/2018	\$1,800.00
YTD Total For CALVIN D JOHNSON			Is \$23,465.00	
CAMARGOS PROPERTY LLC	120712543	CHECK	3/20/2018	\$2,400.00
CAMARGOS PROPERTY LLC	467256149	CHECK	3/20/2018	\$515.00
CAMARGOS PROPERTY LLC	467257521	CHECK	4/17/2018	\$515.00
CAMARGOS PROPERTY LLC	467258912	CHECK	5/15/2018	\$515.00
CAMARGOS PROPERTY LLC	467260320	CHECK	6/19/2018	\$515.00
CAMARGOS PROPERTY LLC	467261630	CHECK	7/17/2018	\$515.00
CAMARGOS PROPERTY LLC	467263087	CHECK	8/21/2018	\$515.00
CAMARGOS PROPERTY LLC	467264482	CHECK	9/18/2018	\$515.00
YTD Total For CAMARGOS PROPERTY LLC			Is \$6,005.00	
CAMBRIDGE GROUP	120722407	CHECK	9/4/2018	\$5,208.50
YTD Total For CAMBRIDGE GROUP			Is \$5,208.50	
CAMELLIA C HUDSON	467253093	CHECK	1/2/2018	\$62.00
CAMELLIA C HUDSON	467253319	CHECK	1/16/2018	\$31.00
CAMELLIA C HUDSON	467254727	CHECK	2/20/2018	\$31.00
CAMELLIA C HUDSON	467256150	CHECK	3/20/2018	\$31.00
CAMELLIA C HUDSON	467257522	CHECK	4/17/2018	\$31.00
CAMELLIA C HUDSON	467258913	CHECK	5/15/2018	\$31.00
CAMELLIA C HUDSON	467260321	CHECK	6/19/2018	\$31.00
CAMELLIA C HUDSON	467261631	CHECK	7/17/2018	\$31.00
CAMELLIA C HUDSON	467263088	CHECK	8/21/2018	\$31.00
CAMELLIA C HUDSON	467264483	CHECK	9/18/2018	\$31.00
YTD Total For CAMELLIA C HUDSON			Is \$341.00	
CAMERON CO	120721373	CHECK	8/21/2018	\$26.00
YTD Total For CAMERON CO			Is \$26.00	
CAMFIL USA INC	120720168	CHECK	8/7/2018	\$1,487.85
YTD Total For CAMFIL USA INC			Is \$1,487.85	
CAMILLE C WARREN	120705652	CHECK	11/21/2017	\$1,350.00
YTD Total For CAMILLE C WARREN			Is \$1,350.00	
CAMILLE WASHINGTON	467249075	CHECK	10/17/2017	\$75.00
CAMILLE WASHINGTON	467261632	CHECK	7/17/2018	\$152.00
CAMILLE WASHINGTON	467263089	CHECK	8/21/2018	\$76.00
CAMILLE WASHINGTON	467264484	CHECK	9/18/2018	\$76.00
YTD Total For CAMILLE WASHINGTON			Is \$379.00	
CAMPBELL, DARRYL	1200096186	EFT	7/3/2018	\$744.16
CAMPBELL, DARRYL	1200096542	EFT	7/17/2018	\$899.00
CAMPBELL, DARRYL	1200096853	EFT	8/7/2018	\$899.00
YTD Total For CAMPBELL, DARRYL			Is \$2,542.16	
CAMPISI'S	120723329	CHECK	9/18/2018	\$665.19
YTD Total For CAMPISI'S			Is \$665.19	
CANALES, MIGUEL	120720169	CHECK	8/7/2018	\$99.07
YTD Total For CANALES, MIGUEL			Is \$99.07	

Vendor Name	Payment No	Method	Date	Amount
CANAS JR, ROBERTO	1200091959	EFT	12/19/2017	\$2,935.11
CANAS JR, ROBERTO	1200095811	EFT	6/19/2018	\$1,731.58
YTD Total For CANAS JR, ROBERTO			Is \$4,666.69	
CANAVA, MARICELA G	120718721	CHECK	7/3/2018	\$43.98
CANAVA, MARICELA G	120719498	CHECK	7/17/2018	\$402.89
YTD Total For CANAVA, MARICELA G			Is \$446.87	
CANDACE HARRELL	120720170	CHECK	8/7/2018	\$197.40
YTD Total For CANDACE HARRELL			Is \$197.40	
CANDACE JEFFERSON	467254472	CHECK	2/6/2018	\$25.00
CANDACE JEFFERSON	467254728	CHECK	2/20/2018	\$5.00
CANDACE JEFFERSON	467256151	CHECK	3/20/2018	\$5.00
CANDACE JEFFERSON	467257523	CHECK	4/17/2018	\$5.00
CANDACE JEFFERSON	467258914	CHECK	5/15/2018	\$20.00
CANDACE JEFFERSON	467260322	CHECK	6/19/2018	\$20.00
CANDACE JEFFERSON	467261633	CHECK	7/17/2018	\$20.00
CANDACE JEFFERSON	467263090	CHECK	8/21/2018	\$20.00
CANDACE JEFFERSON	467264485	CHECK	9/18/2018	\$20.00
YTD Total For CANDACE JEFFERSON			Is \$140.00	
CANDICE GASTON	467249076	CHECK	10/17/2017	\$86.00
CANDICE GASTON	467250573	CHECK	11/21/2017	\$86.00
CANDICE GASTON	467251952	CHECK	12/19/2017	\$86.00
CANDICE GASTON	467253320	CHECK	1/16/2018	\$86.00
CANDICE GASTON	467254729	CHECK	2/20/2018	\$86.00
CANDICE GASTON	467256152	CHECK	3/20/2018	\$86.00
CANDICE GASTON	467257524	CHECK	4/17/2018	\$86.00
CANDICE GASTON	467258915	CHECK	5/15/2018	\$86.00
CANDICE GASTON	467260323	CHECK	6/19/2018	\$86.00
CANDICE GASTON	467261634	CHECK	7/17/2018	\$86.00
CANDICE GASTON	467263091	CHECK	8/21/2018	\$86.00
YTD Total For CANDICE GASTON			Is \$946.00	
CANDICE LEE COLE	467249077	CHECK	10/17/2017	\$42.00
CANDICE LEE COLE	467250574	CHECK	11/21/2017	\$42.00
CANDICE LEE COLE	467251953	CHECK	12/19/2017	\$42.00
CANDICE LEE COLE	467253321	CHECK	1/16/2018	\$42.00
CANDICE LEE COLE	467254730	CHECK	2/20/2018	\$42.00
CANDICE LEE COLE	467256153	CHECK	3/20/2018	\$42.00
YTD Total For CANDICE LEE COLE			Is \$252.00	
CANDLEWOOD SUITES	120706686	CHECK	12/5/2017	\$839.12
CANDLEWOOD SUITES	120709163	CHECK	1/16/2018	\$314.67
CANDLEWOOD SUITES	120709931	CHECK	2/6/2018	\$419.56
CANDLEWOOD SUITES	120711751	CHECK	3/6/2018	\$419.56
CANDLEWOOD SUITES	120714211	CHECK	4/17/2018	\$419.56
CANDLEWOOD SUITES	120715091	CHECK	5/1/2018	\$419.56
CANDLEWOOD SUITES	120716914	CHECK	6/5/2018	\$419.56
CANDLEWOOD SUITES	120720171	CHECK	8/7/2018	\$419.56
CANDLEWOOD SUITES	120722408	CHECK	9/4/2018	\$839.12
CANDLEWOOD SUITES	120724320	CHECK	9/26/2018	\$419.56
YTD Total For CANDLEWOOD SUITES			Is \$4,929.83	
CANON SOLUTIONS AMERICA INC	120704642	CHECK	11/7/2017	\$1,598.56
CANON SOLUTIONS AMERICA INC	120705653	CHECK	11/21/2017	\$1,602.07
CANON SOLUTIONS AMERICA INC	120706687	CHECK	12/5/2017	\$220.08
CANON SOLUTIONS AMERICA INC	120707376	CHECK	12/19/2017	\$437.39
CANON SOLUTIONS AMERICA INC	120708332	CHECK	1/2/2018	\$3,158.81
CANON SOLUTIONS AMERICA INC	120709932	CHECK	2/6/2018	\$1,598.56
CANON SOLUTIONS AMERICA INC	120710850	CHECK	2/20/2018	\$2,840.86
CANON SOLUTIONS AMERICA INC	120711752	CHECK	3/6/2018	\$2,574.99
CANON SOLUTIONS AMERICA INC	120712544	CHECK	3/20/2018	\$4,721.83
CANON SOLUTIONS AMERICA INC	120713483	CHECK	4/3/2018	\$437.39
CANON SOLUTIONS AMERICA INC	120717822	CHECK	6/19/2018	\$8,508.75

Vendor Name	Payment No	Method	Date	Amount
CANON SOLUTIONS AMERICA INC	120718722	CHECK	7/3/2018	\$437.39
CANON SOLUTIONS AMERICA INC	120719499	CHECK	7/17/2018	\$178.43
CANON SOLUTIONS AMERICA INC	120720172	CHECK	8/7/2018	\$3,129.23
CANON SOLUTIONS AMERICA INC	120721374	CHECK	8/21/2018	\$669.10
CANON SOLUTIONS AMERICA INC	120722409	CHECK	9/4/2018	\$615.82
CANON SOLUTIONS AMERICA INC	120724321	CHECK	9/26/2018	\$5,979.55
YTD Total For CANON SOLUTIONS AMERICA INC			Is \$38,708.81	
CANTERA CROSSING APARTMENTS LTD	467249078	CHECK	10/17/2017	\$423.00
CANTERA CROSSING APARTMENTS LTD	467250575	CHECK	11/21/2017	\$423.00
CANTERA CROSSING APARTMENTS LTD	467251954	CHECK	12/19/2017	\$423.00
CANTERA CROSSING APARTMENTS LTD	467253322	CHECK	1/16/2018	\$423.00
CANTERA CROSSING APARTMENTS LTD	467254731	CHECK	2/20/2018	\$423.00
CANTERA CROSSING APARTMENTS LTD	467256154	CHECK	3/20/2018	\$417.00
CANTERA CROSSING APARTMENTS LTD	467257525	CHECK	4/17/2018	\$417.00
CANTERA CROSSING APARTMENTS LTD	467258916	CHECK	5/15/2018	\$417.00
CANTERA CROSSING APARTMENTS LTD	467260324	CHECK	6/19/2018	\$417.00
CANTERA CROSSING APARTMENTS LTD	467261635	CHECK	7/17/2018	\$417.00
CANTERA CROSSING APARTMENTS LTD	467263092	CHECK	8/21/2018	\$417.00
CANTERA CROSSING APARTMENTS LTD	467264235	CHECK	9/4/2018	\$897.60
CANTERA CROSSING APARTMENTS LTD	467264486	CHECK	9/18/2018	\$978.00
YTD Total For CANTERA CROSSING APARTMENTS LTD			Is \$6,492.60	
CANTERBURY PRESS LLC	120704643	CHECK	11/7/2017	\$822.98
YTD Total For CANTERBURY PRESS LLC			Is \$822.98	
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120703788	CHECK	10/17/2017	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120705654	CHECK	11/21/2017	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120707377	CHECK	12/19/2017	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120709164	CHECK	1/16/2018	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120710851	CHECK	2/20/2018	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120712545	CHECK	3/20/2018	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120714212	CHECK	4/17/2018	\$592.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120715918	CHECK	5/15/2018	\$588.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120717823	CHECK	6/19/2018	\$588.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120720173	CHECK	8/7/2018	\$588.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120721375	CHECK	8/21/2018	\$588.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120723330	CHECK	9/18/2018	\$588.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467249079	CHECK	10/17/2017	\$1,125.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467250576	CHECK	11/21/2017	\$1,125.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467251955	CHECK	12/19/2017	\$1,125.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467253323	CHECK	1/16/2018	\$1,125.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467254732	CHECK	2/20/2018	\$1,124.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467256155	CHECK	3/20/2018	\$1,124.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467257526	CHECK	4/17/2018	\$1,124.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467258917	CHECK	5/15/2018	\$1,124.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467260325	CHECK	6/19/2018	\$1,124.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467261636	CHECK	7/17/2018	\$1,001.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467263093	CHECK	8/21/2018	\$1,041.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467264487	CHECK	9/18/2018	\$1,041.00
YTD Total For CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS			Is \$20,236.50	
CANTRELL, MICHAEL E	1200092562	EFT	1/16/2018	\$105.00
YTD Total For CANTRELL, MICHAEL E			Is \$105.00	
CANTWELL POWER SOLUTIONS	120712546	CHECK	3/20/2018	\$950.19
YTD Total For CANTWELL POWER SOLUTIONS			Is \$950.19	
CAP V GREENBRIDGE	467258918	CHECK	5/15/2018	\$2,726.26
CAP V GREENBRIDGE	467260045	CHECK	6/5/2018	\$1,574.00
CAP V GREENBRIDGE	467260326	CHECK	6/19/2018	\$1,676.00
CAP V GREENBRIDGE	467261637	CHECK	7/17/2018	\$1,676.00
CAP V GREENBRIDGE	467263094	CHECK	8/21/2018	\$1,676.00
CAP V GREENBRIDGE	467264488	CHECK	9/18/2018	\$1,676.00
YTD Total For CAP V GREENBRIDGE			Is \$11,004.26	

Vendor Name	Payment No	Method	Date	Amount
CAPETILLO, JANINE MARIE	1200090768	EFT	11/7/2017	\$720.37
CAPETILLO, JANINE MARIE	1200095455	EFT	6/5/2018	\$724.71
YTD Total For CAPETILLO, JANINE MARIE			Is \$1,445.08	
CAPETILLO, MARCUS PATRICK	1200094770	EFT	5/1/2018	\$120.80
CAPETILLO, MARCUS PATRICK	1200095456	EFT	6/5/2018	\$525.58
CAPETILLO, MARCUS PATRICK	120706947	CHECK	12/5/2017	\$555.91
YTD Total For CAPETILLO, MARCUS PATRICK			Is \$1,202.29	
CAPITAL ONE HOME LOANS	120705655	CHECK	11/21/2017	\$0.35
YTD Total For CAPITAL ONE HOME LOANS			Is \$0.35	
CAPRICE BROOKS	467260046	CHECK	6/5/2018	\$162.00
YTD Total For CAPRICE BROOKS			Is \$162.00	
CAPRISHA R OLANIPEKUN	467265608	CHECK	9/26/2018	\$344.00
YTD Total For CAPRISHA R OLANIPEKUN			Is \$344.00	
CAPTAIN MORGAN PROPERTIES LLC	4670030315	EFT	10/17/2017	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670030673	EFT	11/21/2017	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670031006	EFT	12/19/2017	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670031347	EFT	1/16/2018	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670031715	EFT	2/20/2018	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670032065	EFT	3/20/2018	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670032390	EFT	4/17/2018	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670032736	EFT	5/15/2018	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670033080	EFT	6/19/2018	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670033392	EFT	7/17/2018	\$651.00
CAPTAIN MORGAN PROPERTIES LLC	467265590	CHECK	9/18/2018	\$0.00
YTD Total For CAPTAIN MORGAN PROPERTIES LLC			Is \$5,916.00	
CARA C WOOD	120709933	CHECK	2/6/2018	\$379.02
YTD Total For CARA C WOOD			Is \$379.02	
CARDIO PARTNERS INC	120715919	CHECK	5/15/2018	\$3,852.00
CARDIO PARTNERS INC	120718723	CHECK	7/3/2018	\$11,627.25
CARDIO PARTNERS INC	120720174	CHECK	8/7/2018	\$1,185.00
YTD Total For CARDIO PARTNERS INC			Is \$16,664.25	
CARE COTTAGE	120703360	CHECK	10/5/2017	\$238.79
YTD Total For CARE COTTAGE			Is \$238.79	
CARE COTTAGE NORTH	120703789	CHECK	10/17/2017	\$125.00
YTD Total For CARE COTTAGE NORTH			Is \$125.00	
CAREERWORKSHOPS INC	120713484	CHECK	4/3/2018	\$100.00
YTD Total For CAREERWORKSHOPS INC			Is \$100.00	
CAREFLITE	1200090661	EFT	11/7/2017	\$10,350.00
CAREFLITE	1200091383	EFT	12/5/2017	\$9,000.00
CAREFLITE	1200091688	EFT	12/19/2017	\$9,000.00
CAREFLITE	1200092421	EFT	1/16/2018	\$15,860.00
CAREFLITE	1200093088	EFT	2/20/2018	\$11,700.00
CAREFLITE	1200093743	EFT	3/20/2018	\$9,000.00
CAREFLITE	1200094771	EFT	5/1/2018	\$8,100.00
CAREFLITE	1200095457	EFT	6/5/2018	\$20,450.00
CAREFLITE	1200096854	EFT	8/7/2018	\$20,250.00
CAREFLITE	1200097639	EFT	9/4/2018	\$9,000.00
YTD Total For CAREFLITE			Is \$122,710.00	
CARESCHA BLETSON	467249080	CHECK	10/17/2017	\$33.00
CARESCHA BLETSON	467250577	CHECK	11/21/2017	\$33.00
CARESCHA BLETSON	467251956	CHECK	12/19/2017	\$33.00
CARESCHA BLETSON	467253324	CHECK	1/16/2018	\$33.00
CARESCHA BLETSON	467254733	CHECK	2/20/2018	\$33.00
CARESCHA BLETSON	467256156	CHECK	3/20/2018	\$33.00
CARESCHA BLETSON	467257527	CHECK	4/17/2018	\$33.00
CARESCHA BLETSON	467264236	CHECK	9/4/2018	\$242.00
YTD Total For CARESCHA BLETSON			Is \$473.00	
CAREWORKS ABSENCE MANAGEMENT	120721376	CHECK	8/21/2018	\$69,980.00
CAREWORKS ABSENCE MANAGEMENT	120722410	CHECK	9/4/2018	\$16,660.00

Vendor Name	Payment No	Method	Date	Amount
CAREWORKS ABSENCE MANAGEMENT	120724322	CHECK	9/26/2018	\$16,660.00
YTD Total For CAREWORKS ABSENCE MANAGEMENT			Is \$103,300.00	
CAREY GROUP PUBLISHING	128017210	CHECK	12/5/2017	\$1,420.00
YTD Total For CAREY GROUP PUBLISHING			Is \$1,420.00	
CARL CEDER	120703361	CHECK	10/5/2017	\$1,600.00
CARL CEDER	120704644	CHECK	11/7/2017	\$1,600.00
CARL CEDER	120705656	CHECK	11/21/2017	\$1,800.00
CARL CEDER	120706688	CHECK	12/5/2017	\$1,100.00
CARL CEDER	120707378	CHECK	12/19/2017	\$1,800.00
CARL CEDER	120708333	CHECK	1/2/2018	\$1,100.00
CARL CEDER	120709165	CHECK	1/16/2018	\$250.00
CARL CEDER	120709934	CHECK	2/6/2018	\$950.00
CARL CEDER	120710852	CHECK	2/20/2018	\$1,300.00
CARL CEDER	120711753	CHECK	3/6/2018	\$1,000.00
CARL CEDER	120712547	CHECK	3/20/2018	\$500.00
CARL CEDER	120713485	CHECK	4/3/2018	\$300.00
CARL CEDER	120714213	CHECK	4/17/2018	\$300.00
CARL CEDER	120715092	CHECK	5/1/2018	\$300.00
CARL CEDER	120715920	CHECK	5/15/2018	\$500.00
CARL CEDER	120716915	CHECK	6/5/2018	\$1,900.00
CARL CEDER	120717824	CHECK	6/19/2018	\$1,100.00
CARL CEDER	120718724	CHECK	7/3/2018	\$500.00
CARL CEDER	120720175	CHECK	8/7/2018	\$1,800.00
CARL CEDER	120721377	CHECK	8/21/2018	\$2,600.00
CARL CEDER	120723331	CHECK	9/18/2018	\$600.00
CARL CEDER	120724323	CHECK	9/26/2018	\$400.00
YTD Total For CARL CEDER			Is \$23,300.00	
CARL CLIFF LLC	467249081	CHECK	10/17/2017	\$319.00
CARL CLIFF LLC	467250578	CHECK	11/21/2017	\$319.00
CARL CLIFF LLC	467251957	CHECK	12/19/2017	\$319.00
CARL CLIFF LLC	467253325	CHECK	1/16/2018	\$319.00
CARL CLIFF LLC	467254734	CHECK	2/20/2018	\$319.00
CARL CLIFF LLC	467256157	CHECK	3/20/2018	\$318.00
CARL CLIFF LLC	467257528	CHECK	4/17/2018	\$318.00
CARL CLIFF LLC	467258919	CHECK	5/15/2018	\$318.00
CARL CLIFF LLC	467260327	CHECK	6/19/2018	\$318.00
CARL CLIFF LLC	467261638	CHECK	7/17/2018	\$318.00
CARL CLIFF LLC	467263095	CHECK	8/21/2018	\$318.00
CARL CLIFF LLC	467264489	CHECK	9/18/2018	\$318.00
YTD Total For CARL CLIFF LLC			Is \$3,821.00	
CARL HAYS	120703362	CHECK	10/5/2017	\$1,600.00
CARL HAYS	120703790	CHECK	10/17/2017	\$3,700.00
CARL HAYS	120704645	CHECK	11/7/2017	\$3,700.00
CARL HAYS	120705657	CHECK	11/21/2017	\$800.00
CARL HAYS	120706689	CHECK	12/5/2017	\$700.00
CARL HAYS	120707379	CHECK	12/19/2017	\$5,300.00
CARL HAYS	120708334	CHECK	1/2/2018	\$2,500.00
CARL HAYS	120709166	CHECK	1/16/2018	\$1,300.00
CARL HAYS	120709935	CHECK	2/6/2018	\$1,900.00
CARL HAYS	120710853	CHECK	2/20/2018	\$1,000.00
CARL HAYS	120711754	CHECK	3/6/2018	\$1,700.00
CARL HAYS	120712548	CHECK	3/20/2018	\$3,400.00
CARL HAYS	120713486	CHECK	4/3/2018	\$1,200.00
CARL HAYS	120714214	CHECK	4/17/2018	\$1,100.00
CARL HAYS	120715093	CHECK	5/1/2018	\$1,450.00
CARL HAYS	120715921	CHECK	5/15/2018	\$3,800.00
CARL HAYS	120716916	CHECK	6/5/2018	\$2,350.00
CARL HAYS	120717825	CHECK	6/19/2018	\$1,700.00
CARL HAYS	120718725	CHECK	7/3/2018	\$900.00

Vendor Name	Payment No	Method	Date	Amount
CARL HAYS	120719500	CHECK	7/17/2018	\$1,400.00
CARL HAYS	120720176	CHECK	8/7/2018	\$6,350.00
CARL HAYS	120721378	CHECK	8/21/2018	\$2,750.00
CARL HAYS	120722411	CHECK	9/4/2018	\$1,600.00
CARL HAYS	120723332	CHECK	9/18/2018	\$3,300.00
CARL HAYS	120724324	CHECK	9/26/2018	\$4,500.00
YTD Total For CARL HAYS			Is \$60,000.00	
CARL HUGHES PC	120722412	CHECK	9/4/2018	\$1,540.00
YTD Total For CARL HUGHES PC			Is \$1,540.00	
CARL RICHARD BUTLER	4670030316	EFT	10/17/2017	\$428.00
CARL RICHARD BUTLER	4670030674	EFT	11/21/2017	\$428.00
CARL RICHARD BUTLER	4670031007	EFT	12/19/2017	\$428.00
CARL RICHARD BUTLER	4670031348	EFT	1/16/2018	\$428.00
CARL RICHARD BUTLER	4670031716	EFT	2/20/2018	\$428.00
CARL RICHARD BUTLER	4670032066	EFT	3/20/2018	\$428.00
YTD Total For CARL RICHARD BUTLER			Is \$2,568.00	
CARLA HOLLMAN	467249082	CHECK	10/17/2017	\$1,266.00
CARLA HOLLMAN	467250579	CHECK	11/21/2017	\$1,266.00
CARLA HOLLMAN	467251958	CHECK	12/19/2017	\$1,266.00
CARLA HOLLMAN	467253326	CHECK	1/16/2018	\$1,266.00
CARLA HOLLMAN	467254735	CHECK	2/20/2018	\$1,266.00
CARLA HOLLMAN	467256158	CHECK	3/20/2018	\$1,266.00
CARLA HOLLMAN	467257529	CHECK	4/17/2018	\$1,266.00
CARLA HOLLMAN	467258920	CHECK	5/15/2018	\$1,266.00
CARLA HOLLMAN	467260328	CHECK	6/19/2018	\$1,266.00
CARLA HOLLMAN	467261639	CHECK	7/17/2018	\$1,266.00
CARLA HOLLMAN	467263096	CHECK	8/21/2018	\$1,266.00
CARLA HOLLMAN	467264490	CHECK	9/18/2018	\$1,266.00
YTD Total For CARLA HOLLMAN			Is \$15,192.00	
CARLA P WILLIAMS	1200090335	EFT	10/17/2017	\$2,520.00
CARLA P WILLIAMS	1200090662	EFT	11/7/2017	\$5,421.31
CARLA P WILLIAMS	1200091023	EFT	11/21/2017	\$4,275.00
CARLA P WILLIAMS	1200091384	EFT	12/5/2017	\$1,125.00
CARLA P WILLIAMS	1200091689	EFT	12/19/2017	\$3,645.00
YTD Total For CARLA P WILLIAMS			Is \$16,986.31	
CARLEETRA DAVIS	467250271	CHECK	11/7/2017	\$20.00
YTD Total For CARLEETRA DAVIS			Is \$20.00	
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467249083	CHECK	10/17/2017	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467250580	CHECK	11/21/2017	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467251959	CHECK	12/19/2017	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467253327	CHECK	1/16/2018	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467254736	CHECK	2/20/2018	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467256159	CHECK	3/20/2018	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467257530	CHECK	4/17/2018	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467258921	CHECK	5/15/2018	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467260329	CHECK	6/19/2018	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467261640	CHECK	7/17/2018	\$629.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467263097	CHECK	8/21/2018	\$629.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467264491	CHECK	9/18/2018	\$629.00
YTD Total For CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS			Is \$6,423.00	
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467249084	CHECK	10/17/2017	\$14,318.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467250272	CHECK	11/7/2017	\$4,228.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467250581	CHECK	11/21/2017	\$21,097.68
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467251960	CHECK	12/19/2017	\$17,095.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467253328	CHECK	1/16/2018	\$15,849.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467254737	CHECK	2/20/2018	\$17,545.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467255852	CHECK	3/6/2018	\$3,960.96
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467256160	CHECK	3/20/2018	\$18,462.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467257277	CHECK	4/3/2018	\$1,920.00

Vendor Name	Payment No	Method	Date	Amount
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467257531	CHECK	4/17/2018	\$19,195.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467258922	CHECK	5/15/2018	\$24,628.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467260047	CHECK	6/5/2018	\$201.44
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467260330	CHECK	6/19/2018	\$4,215.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467261427	CHECK	6/19/2018	\$4,083.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467261433	CHECK	7/3/2018	\$66.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467261641	CHECK	7/17/2018	\$2,045.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467263098	CHECK	8/21/2018	\$18,222.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467264492	CHECK	9/18/2018	\$21,766.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467265609	CHECK	9/26/2018	\$317.00
YTD Total For CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE			Is \$209,214.08	
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670030317	EFT	10/17/2017	\$7,748.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670030675	EFT	11/21/2017	\$7,034.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670031008	EFT	12/19/2017	\$8,386.33
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670031349	EFT	1/16/2018	\$8,687.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670031717	EFT	2/20/2018	\$7,441.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670032067	EFT	3/20/2018	\$5,320.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670032391	EFT	4/17/2018	\$5,784.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670032676	EFT	5/1/2018	\$1,914.24
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670032737	EFT	5/15/2018	\$6,416.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670033081	EFT	6/19/2018	\$6,478.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670033393	EFT	7/17/2018	\$6,575.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670033733	EFT	8/21/2018	\$5,741.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670034040	EFT	9/18/2018	\$5,266.41
YTD Total For CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS			Is \$82,790.98	
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467249085	CHECK	10/17/2017	\$2,817.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467250582	CHECK	11/21/2017	\$2,817.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467251733	CHECK	12/5/2017	\$2,607.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467251961	CHECK	12/19/2017	\$3,686.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467253329	CHECK	1/16/2018	\$3,682.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467254738	CHECK	2/20/2018	\$3,682.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467256161	CHECK	3/20/2018	\$3,595.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467257532	CHECK	4/17/2018	\$3,595.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467258923	CHECK	5/15/2018	\$2,843.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467260048	CHECK	6/5/2018	\$20,356.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467260331	CHECK	6/19/2018	\$23,032.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467261642	CHECK	7/17/2018	\$20,583.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467265610	CHECK	9/26/2018	\$805.00
YTD Total For CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH			Is \$94,100.00	
CARLEX HOSPITALITY LLC	120706690	CHECK	12/5/2017	\$497.20
YTD Total For CARLEX HOSPITALITY LLC			Is \$497.20	
CARLISA DANYELLE IVERY WORSHAM	120711755	CHECK	3/6/2018	\$8.56
YTD Total For CARLISA DANYELLE IVERY WORSHAM			Is \$8.56	
CARLONDA A HADNOT	467249086	CHECK	10/17/2017	\$85.00
YTD Total For CARLONDA A HADNOT			Is \$85.00	
CARLOS A ROMERO	4670030676	EFT	11/21/2017	\$1,503.00
CARLOS A ROMERO	4670031009	EFT	12/19/2017	\$1,503.00
CARLOS A ROMERO	4670031350	EFT	1/16/2018	\$1,503.00
CARLOS A ROMERO	4670031718	EFT	2/20/2018	\$1,503.00
CARLOS A ROMERO	4670032068	EFT	3/20/2018	\$1,503.00
CARLOS A ROMERO	4670032392	EFT	4/17/2018	\$1,503.00
CARLOS A ROMERO	4670032738	EFT	5/15/2018	\$1,747.00
CARLOS A ROMERO	4670033082	EFT	6/19/2018	\$1,747.00
CARLOS A ROMERO	4670033394	EFT	7/17/2018	\$1,747.00
CARLOS A ROMERO	4670033734	EFT	8/21/2018	\$1,747.00
CARLOS A ROMERO	4670034041	EFT	9/18/2018	\$1,747.00
CARLOS A ROMERO	467249087	CHECK	10/17/2017	\$1,503.00
YTD Total For CARLOS A ROMERO			Is \$19,256.00	
CARLOS ALBERTO MONTES	120710854	CHECK	2/20/2018	\$406.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CARLOS ALBERTO MONTES			Is \$406.00	
CARLOS CHAPA	467249088	CHECK	10/17/2017	\$1,044.00
CARLOS CHAPA	467250583	CHECK	11/21/2017	\$995.00
CARLOS CHAPA	467251962	CHECK	12/19/2017	\$995.00
CARLOS CHAPA	467253330	CHECK	1/16/2018	\$995.00
CARLOS CHAPA	467254739	CHECK	2/20/2018	\$995.00
CARLOS CHAPA	467256162	CHECK	3/20/2018	\$995.00
CARLOS CHAPA	467257533	CHECK	4/17/2018	\$995.00
CARLOS CHAPA	467258924	CHECK	5/15/2018	\$995.00
CARLOS CHAPA	467260332	CHECK	6/19/2018	\$995.00
CARLOS CHAPA	467261643	CHECK	7/17/2018	\$995.00
CARLOS CHAPA	467263099	CHECK	8/21/2018	\$995.00
CARLOS CHAPA	467264493	CHECK	9/18/2018	\$995.00
YTD Total For CARLOS CHAPA			Is \$11,989.00	
CARLOS PEREZ	120703791	CHECK	10/17/2017	\$830.00
CARLOS PEREZ	120704646	CHECK	11/7/2017	\$1,070.00
CARLOS PEREZ	120709167	CHECK	1/16/2018	\$825.00
CARLOS PEREZ	120710855	CHECK	2/20/2018	\$369.10
CARLOS PEREZ	120716917	CHECK	6/5/2018	\$390.00
YTD Total For CARLOS PEREZ			Is \$3,484.10	
CARLOS ROBERTO DE OLIVEIRA	120703792	CHECK	10/17/2017	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120705658	CHECK	11/21/2017	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120707380	CHECK	12/19/2017	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120709168	CHECK	1/16/2018	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120710856	CHECK	2/20/2018	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120712549	CHECK	3/20/2018	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120714215	CHECK	4/17/2018	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120715922	CHECK	5/15/2018	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120717826	CHECK	6/19/2018	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120720177	CHECK	8/7/2018	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120721379	CHECK	8/21/2018	\$494.50
CARLOS ROBERTO DE OLIVEIRA	120723333	CHECK	9/18/2018	\$442.90
YTD Total For CARLOS ROBERTO DE OLIVEIRA			Is \$5,108.40	
CARLTON HUGHES	120703363	CHECK	10/5/2017	\$600.00
CARLTON HUGHES	120704647	CHECK	11/7/2017	\$3,350.00
CARLTON HUGHES	120705659	CHECK	11/21/2017	\$1,000.00
CARLTON HUGHES	120706691	CHECK	12/5/2017	\$200.00
CARLTON HUGHES	120707381	CHECK	12/19/2017	\$1,750.00
CARLTON HUGHES	120708335	CHECK	1/2/2018	\$300.00
CARLTON HUGHES	120709936	CHECK	2/6/2018	\$1,200.00
CARLTON HUGHES	120710857	CHECK	2/20/2018	\$1,100.00
CARLTON HUGHES	120712550	CHECK	3/20/2018	\$1,200.00
CARLTON HUGHES	120713487	CHECK	4/3/2018	\$2,050.00
CARLTON HUGHES	120714216	CHECK	4/17/2018	\$300.00
CARLTON HUGHES	120715094	CHECK	5/1/2018	\$1,325.00
CARLTON HUGHES	120716918	CHECK	6/5/2018	\$1,800.00
CARLTON HUGHES	120717827	CHECK	6/19/2018	\$800.00
CARLTON HUGHES	120718726	CHECK	7/3/2018	\$1,100.00
CARLTON HUGHES	120719501	CHECK	7/17/2018	\$500.00
CARLTON HUGHES	120720178	CHECK	8/7/2018	\$10,800.00
CARLTON HUGHES	120722413	CHECK	9/4/2018	\$2,300.00
CARLTON HUGHES	120723334	CHECK	9/18/2018	\$500.00
YTD Total For CARLTON HUGHES			Is \$32,175.00	
CARMELITA GOODWIN	467249089	CHECK	10/17/2017	\$20.00
CARMELITA GOODWIN	467250584	CHECK	11/21/2017	\$20.00
CARMELITA GOODWIN	467251963	CHECK	12/19/2017	\$20.00
CARMELITA GOODWIN	467253331	CHECK	1/16/2018	\$20.00
CARMELITA GOODWIN	467254740	CHECK	2/20/2018	\$20.00
CARMELITA GOODWIN	467256163	CHECK	3/20/2018	\$20.00

Vendor Name	Payment No	Method	Date	Amount
CARMELITA GOODWIN	467257534	CHECK	4/17/2018	\$20.00
CARMELITA GOODWIN	467258925	CHECK	5/15/2018	\$20.00
CARMELITA GOODWIN	467260333	CHECK	6/19/2018	\$20.00
CARMELITA GOODWIN	467261644	CHECK	7/17/2018	\$20.00
CARMELITA GOODWIN	467263100	CHECK	8/21/2018	\$20.00
CARMELITA GOODWIN	467264494	CHECK	9/18/2018	\$20.00
YTD Total For CARMELITA GOODWIN			Is \$240.00	
CARMEN P WHITE	120710858	CHECK	2/20/2018	\$3,000.00
CARMEN P WHITE	120715095	CHECK	5/1/2018	\$400.00
YTD Total For CARMEN P WHITE			Is \$3,400.00	
CARMEN RIVERA- WORLEY	120709937	CHECK	2/6/2018	\$45.48
CARMEN RIVERA- WORLEY	120711756	CHECK	3/6/2018	\$46.33
CARMEN RIVERA- WORLEY	120719502	CHECK	7/17/2018	\$346.92
CARMEN RIVERA- WORLEY	120721380	CHECK	8/21/2018	\$412.85
CARMEN RIVERA- WORLEY	120723335	CHECK	9/18/2018	\$258.82
CARMEN RIVERA- WORLEY	120724325	CHECK	9/26/2018	\$92.65
YTD Total For CARMEN RIVERA- WORLEY			Is \$1,203.05	
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120708998	CHECK	1/3/2018	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120709938	CHECK	2/6/2018	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120710859	CHECK	2/20/2018	\$4,950.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120712342	CHECK	3/6/2018	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120712551	CHECK	3/20/2018	\$2,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120713488	CHECK	4/3/2018	\$3,950.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120714217	CHECK	4/17/2018	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120715096	CHECK	5/1/2018	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120715923	CHECK	5/15/2018	\$5,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120716919	CHECK	6/5/2018	\$6,950.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120718727	CHECK	7/3/2018	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120720179	CHECK	8/7/2018	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120721381	CHECK	8/21/2018	\$5,950.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120722414	CHECK	9/4/2018	\$7,900.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120723336	CHECK	9/18/2018	\$2,350.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120724326	CHECK	9/26/2018	\$4,950.00
YTD Total For CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT			Is \$79,000.00	
CAROL A WILSON PLLC	120703793	CHECK	10/17/2017	\$231.92
CAROL A WILSON PLLC	120704648	CHECK	11/7/2017	\$80.00
CAROL A WILSON PLLC	120705660	CHECK	11/21/2017	\$519.00
CAROL A WILSON PLLC	120706692	CHECK	12/5/2017	\$353.33
CAROL A WILSON PLLC	120707382	CHECK	12/19/2017	\$1,238.91
CAROL A WILSON PLLC	120709939	CHECK	2/6/2018	\$2,292.69
CAROL A WILSON PLLC	120710860	CHECK	2/20/2018	\$338.34
CAROL A WILSON PLLC	120711757	CHECK	3/6/2018	\$169.00
CAROL A WILSON PLLC	120713489	CHECK	4/3/2018	\$1,281.76
CAROL A WILSON PLLC	120715097	CHECK	5/1/2018	\$1,902.82
CAROL A WILSON PLLC	120716920	CHECK	6/5/2018	\$1,334.41
CAROL A WILSON PLLC	120717828	CHECK	6/19/2018	\$481.89
CAROL A WILSON PLLC	120718728	CHECK	7/3/2018	\$372.11
CAROL A WILSON PLLC	120720180	CHECK	8/7/2018	\$239.67
CAROL A WILSON PLLC	120723337	CHECK	9/18/2018	\$4,698.23
CAROL A WILSON PLLC	120724327	CHECK	9/26/2018	\$978.00
YTD Total For CAROL A WILSON PLLC			Is \$16,512.08	
CAROL E SHAW	120710862	CHECK	2/20/2018	\$1,110.00
CAROL E SHAW	120723338	CHECK	9/18/2018	\$1,980.00
YTD Total For CAROL E SHAW			Is \$3,090.00	
CAROL WEST	467249090	CHECK	10/17/2017	\$554.00
CAROL WEST	467250585	CHECK	11/21/2017	\$554.00
CAROL WEST	467251964	CHECK	12/19/2017	\$554.00
CAROL WEST	467253332	CHECK	1/16/2018	\$554.00
CAROL WEST	467254741	CHECK	2/20/2018	\$554.00

Vendor Name	Payment No	Method	Date	Amount
CAROL WEST	467256164	CHECK	3/20/2018	\$554.00
CAROL WEST	467257278	CHECK	4/3/2018	\$347.00
CAROL WEST	467257535	CHECK	4/17/2018	\$554.00
CAROL WEST	467258926	CHECK	5/15/2018	\$348.00
CAROL WEST	467260334	CHECK	6/19/2018	\$348.00
CAROL WEST	467261645	CHECK	7/17/2018	\$348.00
CAROL WEST	467263101	CHECK	8/21/2018	\$348.00
CAROL WEST	467264495	CHECK	9/18/2018	\$348.00
YTD Total For CAROL WEST			Is \$5,965.00	
CAROLINA RAMIREZ	467263102	CHECK	8/21/2018	\$108.00
CAROLINA RAMIREZ	467264496	CHECK	9/18/2018	\$108.00
YTD Total For CAROLINA RAMIREZ			Is \$216.00	
CAROLINE FISCHER	120713490	CHECK	4/3/2018	\$281.90
YTD Total For CAROLINE FISCHER			Is \$281.90	
CAROLINE SIMONE	120703364	CHECK	10/5/2017	\$3,010.00
CAROLINE SIMONE	120703794	CHECK	10/17/2017	\$2,310.00
CAROLINE SIMONE	120704649	CHECK	11/7/2017	\$2,410.00
CAROLINE SIMONE	120706693	CHECK	12/5/2017	\$730.00
CAROLINE SIMONE	120707383	CHECK	12/19/2017	\$1,870.00
CAROLINE SIMONE	120708336	CHECK	1/2/2018	\$300.00
CAROLINE SIMONE	120709169	CHECK	1/16/2018	\$500.00
CAROLINE SIMONE	120709940	CHECK	2/6/2018	\$800.00
CAROLINE SIMONE	120710863	CHECK	2/20/2018	\$500.00
CAROLINE SIMONE	120715098	CHECK	5/1/2018	\$700.00
CAROLINE SIMONE	120716921	CHECK	6/5/2018	\$3,440.00
CAROLINE SIMONE	120720181	CHECK	8/7/2018	\$1,300.00
CAROLINE SIMONE	120722415	CHECK	9/4/2018	\$1,250.00
CAROLINE SIMONE	120723339	CHECK	9/18/2018	\$2,140.00
CAROLINE SIMONE	120724328	CHECK	9/26/2018	\$700.00
YTD Total For CAROLINE SIMONE			Is \$21,960.00	
CAROLYN A HILL	1200090139	EFT	10/5/2017	\$2,500.00
CAROLYN A HILL	1200090336	EFT	10/17/2017	\$1,450.00
CAROLYN A HILL	1200090663	EFT	11/7/2017	\$8,175.00
CAROLYN A HILL	1200091024	EFT	11/21/2017	\$5,525.00
CAROLYN A HILL	1200091385	EFT	12/5/2017	\$3,125.00
CAROLYN A HILL	1200091690	EFT	12/19/2017	\$4,775.00
CAROLYN A HILL	1200092101	EFT	1/2/2018	\$3,550.00
CAROLYN A HILL	1200092422	EFT	1/16/2018	\$2,650.00
CAROLYN A HILL	1200092729	EFT	2/6/2018	\$9,375.00
CAROLYN A HILL	1200093089	EFT	2/20/2018	\$5,725.00
CAROLYN A HILL	1200093439	EFT	3/6/2018	\$5,600.00
CAROLYN A HILL	1200093744	EFT	3/20/2018	\$2,525.00
CAROLYN A HILL	1200094097	EFT	4/3/2018	\$5,525.00
CAROLYN A HILL	1200094419	EFT	4/17/2018	\$4,225.00
CAROLYN A HILL	1200094772	EFT	5/1/2018	\$2,650.00
CAROLYN A HILL	1200095103	EFT	5/15/2018	\$5,325.00
CAROLYN A HILL	1200095458	EFT	6/5/2018	\$9,375.00
CAROLYN A HILL	1200095812	EFT	6/19/2018	\$6,025.00
CAROLYN A HILL	1200096187	EFT	7/3/2018	\$4,350.00
CAROLYN A HILL	1200096543	EFT	7/17/2018	\$2,725.00
CAROLYN A HILL	1200096855	EFT	8/7/2018	\$9,150.00
CAROLYN A HILL	1200097259	EFT	8/21/2018	\$5,425.00
CAROLYN A HILL	1200097640	EFT	9/4/2018	\$5,975.00
CAROLYN A HILL	1200097943	EFT	9/18/2018	\$2,975.00
CAROLYN A HILL	1200098305	EFT	9/26/2018	\$2,450.00
YTD Total For CAROLYN A HILL			Is \$121,150.00	
CAROLYN A JOHNSON	467249091	CHECK	10/17/2017	\$494.00
CAROLYN A JOHNSON	467250586	CHECK	11/21/2017	\$494.00
CAROLYN A JOHNSON	467251965	CHECK	12/19/2017	\$494.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN A JOHNSON	467253094	CHECK	1/2/2018	\$239.31
CAROLYN A JOHNSON	467253333	CHECK	1/16/2018	\$646.00
CAROLYN A JOHNSON	467254742	CHECK	2/20/2018	\$646.00
CAROLYN A JOHNSON	467256165	CHECK	3/20/2018	\$646.00
CAROLYN A JOHNSON	467257536	CHECK	4/17/2018	\$646.00
CAROLYN A JOHNSON	467258927	CHECK	5/15/2018	\$646.00
CAROLYN A JOHNSON	467260335	CHECK	6/19/2018	\$646.00
CAROLYN A JOHNSON	467261646	CHECK	7/17/2018	\$646.00
CAROLYN A JOHNSON	467263103	CHECK	8/21/2018	\$646.00
CAROLYN A JOHNSON	467264497	CHECK	9/18/2018	\$646.00
YTD Total For CAROLYN A JOHNSON			Is \$7,535.31	
CAROLYN ANN MARTIN	467249092	CHECK	10/17/2017	\$3,156.00
CAROLYN ANN MARTIN	467250587	CHECK	11/21/2017	\$3,156.00
CAROLYN ANN MARTIN	467251966	CHECK	12/19/2017	\$3,156.00
CAROLYN ANN MARTIN	467253334	CHECK	1/16/2018	\$2,999.00
CAROLYN ANN MARTIN	467254743	CHECK	2/20/2018	\$3,049.00
CAROLYN ANN MARTIN	467256166	CHECK	3/20/2018	\$3,049.00
CAROLYN ANN MARTIN	467257537	CHECK	4/17/2018	\$3,049.00
CAROLYN ANN MARTIN	467258928	CHECK	5/15/2018	\$3,379.00
CAROLYN ANN MARTIN	467260049	CHECK	6/5/2018	\$330.00
CAROLYN ANN MARTIN	467260336	CHECK	6/19/2018	\$3,085.00
CAROLYN ANN MARTIN	467261647	CHECK	7/17/2018	\$2,756.00
CAROLYN ANN MARTIN	467263104	CHECK	8/21/2018	\$2,756.00
CAROLYN ANN MARTIN	467264498	CHECK	9/18/2018	\$2,756.00
YTD Total For CAROLYN ANN MARTIN			Is \$36,676.00	
CAROLYN ATES	1200090140	EFT	10/5/2017	\$3,988.00
CAROLYN ATES	1200090337	EFT	10/17/2017	\$3,358.00
CAROLYN ATES	1200090664	EFT	11/7/2017	\$6,322.00
CAROLYN ATES	1200091025	EFT	11/21/2017	\$5,108.00
CAROLYN ATES	1200091386	EFT	12/5/2017	\$1,987.00
CAROLYN ATES	1200091691	EFT	12/19/2017	\$4,194.00
CAROLYN ATES	1200092102	EFT	1/2/2018	\$4,866.00
CAROLYN ATES	1200092423	EFT	1/16/2018	\$7,041.00
CAROLYN ATES	1200092730	EFT	2/6/2018	\$3,783.00
CAROLYN ATES	1200093090	EFT	2/20/2018	\$3,325.00
CAROLYN ATES	1200093440	EFT	3/6/2018	\$2,883.00
CAROLYN ATES	1200093745	EFT	3/20/2018	\$4,125.00
CAROLYN ATES	1200094098	EFT	4/3/2018	\$4,018.00
CAROLYN ATES	1200094420	EFT	4/17/2018	\$3,703.00
CAROLYN ATES	1200094773	EFT	5/1/2018	\$625.00
CAROLYN ATES	1200095813	EFT	6/19/2018	\$10,954.00
CAROLYN ATES	1200096188	EFT	7/3/2018	\$3,116.00
CAROLYN ATES	1200096544	EFT	7/17/2018	\$5,308.00
CAROLYN ATES	1200096856	EFT	8/7/2018	\$2,976.00
CAROLYN ATES	1200097260	EFT	8/21/2018	\$4,343.00
CAROLYN ATES	1200097641	EFT	9/4/2018	\$5,383.00
CAROLYN ATES	1200097944	EFT	9/18/2018	\$2,439.00
CAROLYN ATES	1200098306	EFT	9/26/2018	\$8,758.00
YTD Total For CAROLYN ATES			Is \$102,603.00	
CAROLYN E GLASPIE	467249093	CHECK	10/17/2017	\$343.00
CAROLYN E GLASPIE	467250588	CHECK	11/21/2017	\$343.00
CAROLYN E GLASPIE	467251967	CHECK	12/19/2017	\$343.00
CAROLYN E GLASPIE	467253335	CHECK	1/16/2018	\$343.00
CAROLYN E GLASPIE	467254744	CHECK	2/20/2018	\$343.00
CAROLYN E GLASPIE	467256167	CHECK	3/20/2018	\$343.00
CAROLYN E GLASPIE	467257538	CHECK	4/17/2018	\$221.00
CAROLYN E GLASPIE	467258929	CHECK	5/15/2018	\$221.00
YTD Total For CAROLYN E GLASPIE			Is \$2,500.00	
CAROLYN ENGLAND	120707384	CHECK	12/19/2017	\$924.64

Vendor Name	Payment No	Method	Date	Amount
CAROLYN ENGLAND	120716922	CHECK	6/5/2018	\$1,155.80
YTD Total For CAROLYN ENGLAND			Is \$2,080.44	
CAROLYN J CHRISTOPHER	467249094	CHECK	10/17/2017	\$168.00
CAROLYN J CHRISTOPHER	467250589	CHECK	11/21/2017	\$168.00
CAROLYN J CHRISTOPHER	467251968	CHECK	12/19/2017	\$168.00
CAROLYN J CHRISTOPHER	467253336	CHECK	1/16/2018	\$168.00
YTD Total For CAROLYN J CHRISTOPHER			Is \$672.00	
CAROLYN L ALEXANDER	467249095	CHECK	10/17/2017	\$136.00
YTD Total For CAROLYN L ALEXANDER			Is \$136.00	
CAROLYN MALONE	120724329	CHECK	9/26/2018	\$300.00
YTD Total For CAROLYN MALONE			Is \$300.00	
CAROLYN VICK	467249096	CHECK	10/17/2017	\$43.00
CAROLYN VICK	467250590	CHECK	11/21/2017	\$43.00
CAROLYN VICK	467251969	CHECK	12/19/2017	\$43.00
CAROLYN VICK	467253337	CHECK	1/16/2018	\$43.00
CAROLYN VICK	467254745	CHECK	2/20/2018	\$43.00
CAROLYN VICK	467256168	CHECK	3/20/2018	\$43.00
CAROLYN VICK	467257539	CHECK	4/17/2018	\$29.00
CAROLYN VICK	467258930	CHECK	5/15/2018	\$29.00
CAROLYN VICK	467260337	CHECK	6/19/2018	\$29.00
CAROLYN VICK	467261648	CHECK	7/17/2018	\$29.00
YTD Total For CAROLYN VICK			Is \$374.00	
CAROUS DALLAS LLC	120722416	CHECK	9/4/2018	\$750.00
CAROUS DALLAS LLC	467249097	CHECK	10/17/2017	\$1,850.00
CAROUS DALLAS LLC	467250591	CHECK	11/21/2017	\$1,846.00
CAROUS DALLAS LLC	467251970	CHECK	12/19/2017	\$1,066.00
CAROUS DALLAS LLC	467254473	CHECK	2/6/2018	\$275.00
CAROUS DALLAS LLC	467255961	CHECK	3/7/2018	\$0.00
CAROUS DALLAS LLC	467256169	CHECK	3/20/2018	\$620.00
CAROUS DALLAS LLC	467257540	CHECK	4/17/2018	\$2,173.63
CAROUS DALLAS LLC	467258931	CHECK	5/15/2018	\$1,703.00
CAROUS DALLAS LLC	467260338	CHECK	6/19/2018	\$1,703.00
CAROUS DALLAS LLC	467261649	CHECK	7/17/2018	\$1,703.00
CAROUS DALLAS LLC	467262786	CHECK	8/7/2018	\$317.00
CAROUS DALLAS LLC	467263105	CHECK	8/21/2018	\$2,072.00
CAROUS DALLAS LLC	467264499	CHECK	9/18/2018	\$2,072.00
YTD Total For CAROUS DALLAS LLC			Is \$18,150.63	
CARPENTER & SCHUMACHER PC	120710864	CHECK	2/20/2018	\$1,531.80
YTD Total For CARPENTER & SCHUMACHER PC			Is \$1,531.80	
CARQUEST AUTO PARTS INC	120703795	CHECK	10/17/2017	\$4,445.82
CARQUEST AUTO PARTS INC	120704650	CHECK	11/7/2017	\$359.91
CARQUEST AUTO PARTS INC	120704651	CHECK	11/7/2017	\$6,646.56
CARQUEST AUTO PARTS INC	120705661	CHECK	11/21/2017	\$340.11
CARQUEST AUTO PARTS INC	120705663	CHECK	11/21/2017	\$5,009.27
CARQUEST AUTO PARTS INC	120706694	CHECK	12/5/2017	\$538.89
CARQUEST AUTO PARTS INC	120706695	CHECK	12/5/2017	\$1,137.03
CARQUEST AUTO PARTS INC	120707385	CHECK	12/19/2017	\$345.65
CARQUEST AUTO PARTS INC	120707387	CHECK	12/19/2017	\$4,501.92
CARQUEST AUTO PARTS INC	120708337	CHECK	1/2/2018	\$317.33
CARQUEST AUTO PARTS INC	120708338	CHECK	1/2/2018	\$5,071.82
CARQUEST AUTO PARTS INC	120709170	CHECK	1/16/2018	\$61.54
CARQUEST AUTO PARTS INC	120709171	CHECK	1/16/2018	\$3,046.17
CARQUEST AUTO PARTS INC	120709941	CHECK	2/6/2018	\$2,358.32
CARQUEST AUTO PARTS INC	120709942	CHECK	2/6/2018	\$30.88
CARQUEST AUTO PARTS INC	120709943	CHECK	2/6/2018	\$484.09
CARQUEST AUTO PARTS INC	120709944	CHECK	2/6/2018	\$3,094.80
CARQUEST AUTO PARTS INC	120710865	CHECK	2/20/2018	\$285.69
CARQUEST AUTO PARTS INC	120710867	CHECK	2/20/2018	\$12,074.02
CARQUEST AUTO PARTS INC	120710868	CHECK	2/20/2018	\$694.56

Vendor Name	Payment No	Method	Date	Amount
CARQUEST AUTO PARTS INC	120711758	CHECK	3/6/2018	\$135.91
CARQUEST AUTO PARTS INC	120711759	CHECK	3/6/2018	\$3,237.52
CARQUEST AUTO PARTS INC	120711760	CHECK	3/6/2018	\$1,093.67
YTD Total For CARQUEST AUTO PARTS INC			Is \$55,311.48	
CARR, MICHAEL R	120711236	CHECK	2/20/2018	\$491.11
CARR, MICHAEL R	120720182	CHECK	8/7/2018	\$1,146.24
YTD Total For CARR, MICHAEL R			Is \$1,637.35	
CARRIER CORPORATION	120709945	CHECK	2/6/2018	\$38,303.00
CARRIER CORPORATION	120716923	CHECK	6/5/2018	\$41,965.00
CARRIER CORPORATION	120721382	CHECK	8/21/2018	\$41,934.00
YTD Total For CARRIER CORPORATION			Is \$122,202.00	
CARRIER SOUTH CENTRAL	120705664	CHECK	11/21/2017	\$197.53
CARRIER SOUTH CENTRAL	120709172	CHECK	1/16/2018	\$217.06
CARRIER SOUTH CENTRAL	120709946	CHECK	2/6/2018	\$28.00
CARRIER SOUTH CENTRAL	120710869	CHECK	2/20/2018	\$275.00
CARRIER SOUTH CENTRAL	120712552	CHECK	3/20/2018	\$117.00
CARRIER SOUTH CENTRAL	120715099	CHECK	5/1/2018	\$50.00
YTD Total For CARRIER SOUTH CENTRAL			Is \$884.59	
CARRINGTON MORTGAGE & ANITA IVY	467249098	CHECK	10/17/2017	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467250592	CHECK	11/21/2017	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467251971	CHECK	12/19/2017	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467253338	CHECK	1/16/2018	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467254746	CHECK	2/20/2018	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467256170	CHECK	3/20/2018	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467257541	CHECK	4/17/2018	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467258932	CHECK	5/15/2018	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467260339	CHECK	6/19/2018	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467261650	CHECK	7/17/2018	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467263106	CHECK	8/21/2018	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467264500	CHECK	9/18/2018	\$357.00
YTD Total For CARRINGTON MORTGAGE & ANITA IVY			Is \$4,341.04	
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467249099	CHECK	10/17/2017	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467250593	CHECK	11/21/2017	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467251972	CHECK	12/19/2017	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467253339	CHECK	1/16/2018	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467254747	CHECK	2/20/2018	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467256171	CHECK	3/20/2018	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467257542	CHECK	4/17/2018	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467258933	CHECK	5/15/2018	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467260340	CHECK	6/19/2018	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467261651	CHECK	7/17/2018	\$369.47
YTD Total For CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR			Is \$3,694.70	
CARROLLTON-FARMERS BRANCH ISD	120715924	CHECK	5/15/2018	\$2,610.13
CARROLLTON-FARMERS BRANCH ISD	120720183	CHECK	8/7/2018	\$4,965.62
YTD Total For CARROLLTON-FARMERS BRANCH ISD			Is \$7,575.75	
CARROT TOP INDUSTRIES INC	120724330	CHECK	9/26/2018	\$1,278.84
YTD Total For CARROT TOP INDUSTRIES INC			Is \$1,278.84	
CARSON REPORTING & ASSOCIATES	120708339	CHECK	1/2/2018	\$460.70
YTD Total For CARSON REPORTING & ASSOCIATES			Is \$460.70	
CARTER, AMY K	1200091657	EFT	12/19/2017	\$101.65
YTD Total For CARTER, AMY K			Is \$101.65	
CARTER, ANDREA MARIE	1280003720	EFT	7/3/2018	\$219.00
YTD Total For CARTER, ANDREA MARIE			Is \$219.00	
CARTER-BASS, SHELIA C	1200093333	EFT	2/20/2018	\$200.00
CARTER-BASS, SHELIA C	1200097945	EFT	9/18/2018	\$206.66
YTD Total For CARTER-BASS, SHELIA C			Is \$406.66	
CARUTHERS, DENIKA ROSE	1200091422	EFT	12/5/2017	\$206.13
CARUTHERS, DENIKA ROSE	1200094132	EFT	4/3/2018	\$139.96
CARUTHERS, DENIKA ROSE	1200096189	EFT	7/3/2018	\$136.50

Vendor Name	Payment No	Method	Date	Amount
CARUTHERS, DENIKA ROSE	1200097946	EFT	9/18/2018	\$65.53
YTD Total For CARUTHERS, DENIKA ROSE			Is \$548.12	
CARY ROGERS	120705665	CHECK	11/21/2017	\$1,500.00
YTD Total For CARY ROGERS			Is \$1,500.00	
CASA BONITA APARTMENTS LLC	120703796	CHECK	10/17/2017	\$355.34
CASA BONITA APARTMENTS LLC	120705666	CHECK	11/21/2017	\$355.34
CASA BONITA APARTMENTS LLC	120707388	CHECK	12/19/2017	\$355.34
CASA BONITA APARTMENTS LLC	120709173	CHECK	1/16/2018	\$355.34
CASA BONITA APARTMENTS LLC	120710870	CHECK	2/20/2018	\$942.12
CASA BONITA APARTMENTS LLC	120712553	CHECK	3/20/2018	\$648.73
CASA BONITA APARTMENTS LLC	120714218	CHECK	4/17/2018	\$648.73
CASA BONITA APARTMENTS LLC	120715925	CHECK	5/15/2018	\$648.73
CASA BONITA APARTMENTS LLC	120717829	CHECK	6/19/2018	\$648.73
CASA BONITA APARTMENTS LLC	120720184	CHECK	8/7/2018	\$648.73
CASA BONITA APARTMENTS LLC	120721383	CHECK	8/21/2018	\$648.73
CASA BONITA APARTMENTS LLC	120723340	CHECK	9/18/2018	\$648.73
CASA BONITA APARTMENTS LLC	467249100	CHECK	10/17/2017	\$688.00
CASA BONITA APARTMENTS LLC	467250594	CHECK	11/21/2017	\$330.00
YTD Total For CASA BONITA APARTMENTS LLC			Is \$7,922.59	
CASA BONITA PLAZA INC	120714219	CHECK	4/17/2018	\$1,400.00
CASA BONITA PLAZA INC	120716924	CHECK	6/5/2018	\$570.41
YTD Total For CASA BONITA PLAZA INC			Is \$1,970.41	
CASA ESPERANZA/DBA HOPE HOUSE	120707389	CHECK	12/19/2017	\$212.15
YTD Total For CASA ESPERANZA/DBA HOPE HOUSE			Is \$212.15	
CASA GRANDE VILLAGE LLC	4670030318	EFT	10/17/2017	\$635.00
CASA GRANDE VILLAGE LLC	4670030677	EFT	11/21/2017	\$635.00
YTD Total For CASA GRANDE VILLAGE LLC			Is \$1,270.00	
CASA GRANDE VILLAS LLC	467253095	CHECK	1/2/2018	\$3,810.00
CASA GRANDE VILLAS LLC	467253340	CHECK	1/16/2018	\$635.00
CASA GRANDE VILLAS LLC	467254748	CHECK	2/20/2018	\$635.00
CASA GRANDE VILLAS LLC	467256172	CHECK	3/20/2018	\$635.00
CASA GRANDE VILLAS LLC	467257543	CHECK	4/17/2018	\$635.00
CASA GRANDE VILLAS LLC	467258934	CHECK	5/15/2018	\$635.00
CASA GRANDE VILLAS LLC	467260341	CHECK	6/19/2018	\$635.00
CASA GRANDE VILLAS LLC	467261652	CHECK	7/17/2018	\$635.00
CASA GRANDE VILLAS LLC	467263107	CHECK	8/21/2018	\$635.00
CASA GRANDE VILLAS LLC	467264237	CHECK	9/4/2018	\$1,091.50
CASA GRANDE VILLAS LLC	467264501	CHECK	9/18/2018	\$1,190.00
YTD Total For CASA GRANDE VILLAS LLC			Is \$11,171.50	
CASANDRA BURNS GAY	467262787	CHECK	8/7/2018	\$147.00
CASANDRA BURNS GAY	467263108	CHECK	8/21/2018	\$147.00
CASANDRA BURNS GAY	467264502	CHECK	9/18/2018	\$147.00
YTD Total For CASANDRA BURNS GAY			Is \$441.00	
CASATO FUNDING I LLC	467249101	CHECK	10/17/2017	\$690.00
CASATO FUNDING I LLC	467250595	CHECK	11/21/2017	\$690.00
CASATO FUNDING I LLC	467251973	CHECK	12/19/2017	\$690.00
CASATO FUNDING I LLC	467253341	CHECK	1/16/2018	\$690.00
CASATO FUNDING I LLC	467254749	CHECK	2/20/2018	\$690.00
CASATO FUNDING I LLC	467256173	CHECK	3/20/2018	\$690.00
CASATO FUNDING I LLC	467257544	CHECK	4/17/2018	\$450.00
CASATO FUNDING I LLC	467258935	CHECK	5/15/2018	\$450.00
CASATO FUNDING I LLC	467260342	CHECK	6/19/2018	\$450.00
CASATO FUNDING I LLC	467261653	CHECK	7/17/2018	\$450.00
CASATO FUNDING I LLC	467263109	CHECK	8/21/2018	\$173.00
YTD Total For CASATO FUNDING I LLC			Is \$6,113.00	
CASCO INDUSTRIES INC	1200090338	EFT	10/17/2017	\$2,488.06
CASCO INDUSTRIES INC	1200090665	EFT	11/7/2017	\$96,448.00
CASCO INDUSTRIES INC	1200094421	EFT	4/17/2018	\$102,440.00
CASCO INDUSTRIES INC	1200096857	EFT	8/7/2018	\$11,957.40

Vendor Name	Payment No	Method	Date	Amount
CASCO INDUSTRIES INC	1200098307	EFT	9/26/2018	\$340.00
YTD Total For CASCO INDUSTRIES INC			Is \$213,673.46	
CASEY MATHISON	120712554	CHECK	3/20/2018	\$250.00
YTD Total For CASEY MATHISON			Is \$250.00	
CASEY, BRITTANY K	1200090654	EFT	11/7/2017	\$1,624.82
CASEY, BRITTANY K	1200091377	EFT	12/5/2017	\$613.54
CASEY, BRITTANY K	1200092724	EFT	2/6/2018	\$1,477.78
CASEY, BRITTANY K	1200094090	EFT	4/3/2018	\$485.87
YTD Total For CASEY, BRITTANY K			Is \$4,202.01	
CASS ROBERT CALLAWAY	120703365	CHECK	10/5/2017	\$500.00
CASS ROBERT CALLAWAY	120704652	CHECK	11/7/2017	\$800.00
CASS ROBERT CALLAWAY	120705667	CHECK	11/21/2017	\$350.00
CASS ROBERT CALLAWAY	120706696	CHECK	12/5/2017	\$800.00
CASS ROBERT CALLAWAY	120707390	CHECK	12/19/2017	\$700.00
CASS ROBERT CALLAWAY	120708340	CHECK	1/2/2018	\$500.00
CASS ROBERT CALLAWAY	120709174	CHECK	1/16/2018	\$250.00
CASS ROBERT CALLAWAY	120709947	CHECK	2/6/2018	\$250.00
CASS ROBERT CALLAWAY	120710871	CHECK	2/20/2018	\$500.00
CASS ROBERT CALLAWAY	120711761	CHECK	3/6/2018	\$500.00
CASS ROBERT CALLAWAY	120713491	CHECK	4/3/2018	\$250.00
CASS ROBERT CALLAWAY	120714220	CHECK	4/17/2018	\$500.00
CASS ROBERT CALLAWAY	120715100	CHECK	5/1/2018	\$350.00
CASS ROBERT CALLAWAY	120715926	CHECK	5/15/2018	\$500.00
CASS ROBERT CALLAWAY	120718729	CHECK	7/3/2018	\$400.00
CASS ROBERT CALLAWAY	120720185	CHECK	8/7/2018	\$300.00
CASS ROBERT CALLAWAY	120721384	CHECK	8/21/2018	\$300.00
CASS ROBERT CALLAWAY	120722417	CHECK	9/4/2018	\$600.00
CASS ROBERT CALLAWAY	120724331	CHECK	9/26/2018	\$804.00
YTD Total For CASS ROBERT CALLAWAY			Is \$9,154.00	
CASSANDRA ANDERSON	120703366	CHECK	10/5/2017	\$2,578.08
CASSANDRA ANDERSON	120703797	CHECK	10/17/2017	\$3,918.64
CASSANDRA ANDERSON	120704653	CHECK	11/7/2017	\$5,310.72
CASSANDRA ANDERSON	120705668	CHECK	11/21/2017	\$3,540.48
CASSANDRA ANDERSON	120706697	CHECK	12/5/2017	\$2,655.36
CASSANDRA ANDERSON	120707391	CHECK	12/19/2017	\$3,540.48
CASSANDRA ANDERSON	120708341	CHECK	1/2/2018	\$3,540.48
CASSANDRA ANDERSON	120709175	CHECK	1/16/2018	\$2,212.80
CASSANDRA ANDERSON	120709948	CHECK	2/6/2018	\$5,753.26
CASSANDRA ANDERSON	120710872	CHECK	2/20/2018	\$3,097.92
CASSANDRA ANDERSON	120711762	CHECK	3/6/2018	\$3,540.48
CASSANDRA ANDERSON	120712555	CHECK	3/20/2018	\$3,540.48
CASSANDRA ANDERSON	120713492	CHECK	4/3/2018	\$3,540.48
CASSANDRA ANDERSON	120714221	CHECK	4/17/2018	\$3,983.04
CASSANDRA ANDERSON	120715101	CHECK	5/1/2018	\$3,540.48
CASSANDRA ANDERSON	120715927	CHECK	5/15/2018	\$4,425.60
CASSANDRA ANDERSON	120716925	CHECK	6/5/2018	\$5,753.28
CASSANDRA ANDERSON	120717830	CHECK	6/19/2018	\$3,540.48
CASSANDRA ANDERSON	120718730	CHECK	7/3/2018	\$3,097.92
CASSANDRA ANDERSON	120719503	CHECK	7/17/2018	\$3,761.76
CASSANDRA ANDERSON	120720186	CHECK	8/7/2018	\$5,310.72
CASSANDRA ANDERSON	120721385	CHECK	8/21/2018	\$2,212.80
CASSANDRA ANDERSON	120722418	CHECK	9/4/2018	\$3,540.48
CASSANDRA ANDERSON	120723341	CHECK	9/18/2018	\$2,655.36
CASSANDRA ANDERSON	120724332	CHECK	9/26/2018	\$3,540.48
YTD Total For CASSANDRA ANDERSON			Is \$92,132.06	
CASSANDRA D ROY	467249102	CHECK	10/17/2017	\$15.00
CASSANDRA D ROY	467250596	CHECK	11/21/2017	\$15.00
CASSANDRA D ROY	467251974	CHECK	12/19/2017	\$15.00
CASSANDRA D ROY	467253342	CHECK	1/16/2018	\$15.00

Vendor Name	Payment No	Method	Date	Amount
CASSANDRA D ROY	467254750	CHECK	2/20/2018	\$15.00
CASSANDRA D ROY	467256174	CHECK	3/20/2018	\$15.00
CASSANDRA D ROY	467257545	CHECK	4/17/2018	\$15.00
YTD Total For CASSANDRA D ROY			Is \$105.00	
CASSANDRA ROSE	120720187	CHECK	8/7/2018	\$300.00
YTD Total For CASSANDRA ROSE			Is \$300.00	
CASSIE JOHNSON	120710873	CHECK	2/20/2018	\$750.00
YTD Total For CASSIE JOHNSON			Is \$750.00	
CASSIE KAY CONDREY	120712556	CHECK	3/20/2018	\$462.32
YTD Total For CASSIE KAY CONDREY			Is \$462.32	
CASTILLO, MELISSA	1200090477	EFT	10/17/2017	\$78.38
CASTILLO, MELISSA	1200096190	EFT	7/3/2018	\$433.30
YTD Total For CASTILLO, MELISSA			Is \$511.68	
CASTLE ROCK IMPACT LTD	120710874	CHECK	2/20/2018	\$1,599.03
YTD Total For CASTLE ROCK IMPACT LTD			Is \$1,599.03	
CASTRO ROOFING OF TX INC	120706698	CHECK	12/5/2017	\$3,000.00
YTD Total For CASTRO ROOFING OF TX INC			Is \$3,000.00	
CASTRO, RAFAEL	120721386	CHECK	8/21/2018	\$6.00
YTD Total For CASTRO, RAFAEL			Is \$6.00	
CASTRO, WALESKA	1200092670	EFT	1/16/2018	\$32.23
YTD Total For CASTRO, WALESKA			Is \$32.23	
CATAPULT SYSTEMS LLC	120709176	CHECK	1/16/2018	\$79,012.86
YTD Total For CATAPULT SYSTEMS LLC			Is \$79,012.86	
CATEGORY ONE INC	120712557	CHECK	3/20/2018	\$1,675.91
CATEGORY ONE INC	120716926	CHECK	6/5/2018	\$21,750.00
CATEGORY ONE INC	120718731	CHECK	7/3/2018	\$21,750.00
YTD Total For CATEGORY ONE INC			Is \$45,175.91	
CATHERINE C BERNHARD	1200090141	EFT	10/5/2017	\$200.00
CATHERINE C BERNHARD	1200090339	EFT	10/17/2017	\$75.00
CATHERINE C BERNHARD	1200090666	EFT	11/7/2017	\$8,505.00
CATHERINE C BERNHARD	1200091026	EFT	11/21/2017	\$2,945.00
CATHERINE C BERNHARD	1200091387	EFT	12/5/2017	\$800.00
CATHERINE C BERNHARD	1200091692	EFT	12/19/2017	\$75.00
CATHERINE C BERNHARD	1200092103	EFT	1/2/2018	\$3,960.00
CATHERINE C BERNHARD	1200092731	EFT	2/6/2018	\$7,875.00
CATHERINE C BERNHARD	1200093091	EFT	2/20/2018	\$8,165.00
CATHERINE C BERNHARD	1200093746	EFT	3/20/2018	\$1,155.00
CATHERINE C BERNHARD	1200094099	EFT	4/3/2018	\$360.00
CATHERINE C BERNHARD	1200094422	EFT	4/17/2018	\$3,800.00
CATHERINE C BERNHARD	1200094774	EFT	5/1/2018	\$4,255.00
CATHERINE C BERNHARD	1200095104	EFT	5/15/2018	\$1,875.00
CATHERINE C BERNHARD	1200095459	EFT	6/5/2018	\$2,525.00
CATHERINE C BERNHARD	1200095814	EFT	6/19/2018	\$7,440.00
CATHERINE C BERNHARD	1200096191	EFT	7/3/2018	\$1,000.00
CATHERINE C BERNHARD	1200096545	EFT	7/17/2018	\$1,355.00
CATHERINE C BERNHARD	1200096858	EFT	8/7/2018	\$6,880.00
CATHERINE C BERNHARD	1200097261	EFT	8/21/2018	\$12,620.00
CATHERINE C BERNHARD	1200097642	EFT	9/4/2018	\$1,475.00
CATHERINE C BERNHARD	1200097947	EFT	9/18/2018	\$17,400.00
CATHERINE C BERNHARD	1200098308	EFT	9/26/2018	\$950.00
YTD Total For CATHERINE C BERNHARD			Is \$95,690.00	
CATHERINE FAVORS	467249103	CHECK	10/17/2017	\$42.00
CATHERINE FAVORS	467250597	CHECK	11/21/2017	\$48.00
CATHERINE FAVORS	467251975	CHECK	12/19/2017	\$48.00
CATHERINE FAVORS	467253343	CHECK	1/16/2018	\$48.00
CATHERINE FAVORS	467254751	CHECK	2/20/2018	\$48.00
CATHERINE FAVORS	467256175	CHECK	3/20/2018	\$48.00
CATHERINE FAVORS	467257546	CHECK	4/17/2018	\$48.00
CATHERINE FAVORS	467258936	CHECK	5/15/2018	\$48.00

Vendor Name	Payment No	Method	Date	Amount
CATHERINE FAVORS	467260343	CHECK	6/19/2018	\$48.00
CATHERINE FAVORS	467261654	CHECK	7/17/2018	\$48.00
CATHERINE FAVORS	467263110	CHECK	8/21/2018	\$48.00
YTD Total For CATHERINE FAVORS			Is \$522.00	
CATHEY-AKINLABI, RITA	1200093311	EFT	2/20/2018	\$75.00
YTD Total For CATHEY-AKINLABI, RITA			Is \$75.00	
CATHRYN L LACEY	467249104	CHECK	10/17/2017	\$433.00
CATHRYN L LACEY	467250598	CHECK	11/21/2017	\$433.00
CATHRYN L LACEY	467251734	CHECK	12/5/2017	\$1,300.00
CATHRYN L LACEY	467251976	CHECK	12/19/2017	\$433.00
CATHRYN L LACEY	467253344	CHECK	1/16/2018	\$433.00
CATHRYN L LACEY	467254752	CHECK	2/20/2018	\$433.00
CATHRYN L LACEY	467256176	CHECK	3/20/2018	\$433.00
CATHRYN L LACEY	467257547	CHECK	4/17/2018	\$433.00
CATHRYN L LACEY	467258937	CHECK	5/15/2018	\$433.00
CATHRYN L LACEY	467260344	CHECK	6/19/2018	\$433.00
CATHRYN L LACEY	467261655	CHECK	7/17/2018	\$433.00
CATHRYN L LACEY	467263111	CHECK	8/21/2018	\$433.00
CATHRYN L LACEY	467264238	CHECK	9/4/2018	\$434.00
CATHRYN L LACEY	467264503	CHECK	9/18/2018	\$429.00
YTD Total For CATHRYN L LACEY			Is \$6,926.00	
CATINA REED	120704654	CHECK	11/7/2017	\$250.00
YTD Total For CATINA REED			Is \$250.00	
CAUSSEAU JR, JON PHILLIP	1200091488	EFT	12/5/2017	\$50.00
YTD Total For CAUSSEAU JR, JON PHILLIP			Is \$50.00	
CAVALLO ENERGY TEXAS LLC	120703798	CHECK	10/17/2017	\$412,576.51
CAVALLO ENERGY TEXAS LLC	120704461	CHECK	10/20/2017	\$26,511.74
CAVALLO ENERGY TEXAS LLC	120704470	CHECK	10/27/2017	\$29,526.44
CAVALLO ENERGY TEXAS LLC	120704655	CHECK	11/7/2017	\$23,247.22
CAVALLO ENERGY TEXAS LLC	120705456	CHECK	11/10/2017	\$266,941.40
CAVALLO ENERGY TEXAS LLC	120705669	CHECK	11/21/2017	\$36,472.03
CAVALLO ENERGY TEXAS LLC	120706603	CHECK	12/1/2017	\$2,347.17
CAVALLO ENERGY TEXAS LLC	120706699	CHECK	12/5/2017	\$82,673.94
CAVALLO ENERGY TEXAS LLC	120707183	CHECK	12/8/2017	\$42,297.02
CAVALLO ENERGY TEXAS LLC	120707392	CHECK	12/19/2017	\$324,731.49
CAVALLO ENERGY TEXAS LLC	120708181	CHECK	12/22/2017	\$43,296.42
CAVALLO ENERGY TEXAS LLC	120708343	CHECK	1/2/2018	\$125,892.73
CAVALLO ENERGY TEXAS LLC	120709006	CHECK	1/5/2018	\$677,725.30
CAVALLO ENERGY TEXAS LLC	120709178	CHECK	1/16/2018	\$28,994.88
CAVALLO ENERGY TEXAS LLC	120709742	CHECK	1/19/2018	\$29,435.54
CAVALLO ENERGY TEXAS LLC	120709805	CHECK	1/26/2018	\$21,192.30
CAVALLO ENERGY TEXAS LLC	120709949	CHECK	2/6/2018	\$177,147.60
CAVALLO ENERGY TEXAS LLC	120710725	CHECK	2/9/2018	\$2,376.08
CAVALLO ENERGY TEXAS LLC	120710733	CHECK	2/16/2018	\$1,605.77
CAVALLO ENERGY TEXAS LLC	120710875	CHECK	2/20/2018	\$45,110.88
CAVALLO ENERGY TEXAS LLC	120711763	CHECK	3/6/2018	\$160,872.52
CAVALLO ENERGY TEXAS LLC	120712417	CHECK	3/16/2018	\$20,059.23
CAVALLO ENERGY TEXAS LLC	120712558	CHECK	3/20/2018	\$21,059.77
CAVALLO ENERGY TEXAS LLC	120713377	CHECK	3/30/2018	\$3,588.33
CAVALLO ENERGY TEXAS LLC	120713493	CHECK	4/3/2018	\$369,695.85
CAVALLO ENERGY TEXAS LLC	120714082	CHECK	4/6/2018	\$3,113.79
CAVALLO ENERGY TEXAS LLC	120714222	CHECK	4/17/2018	\$11,830.77
CAVALLO ENERGY TEXAS LLC	120714986	CHECK	4/20/2018	\$364,593.18
CAVALLO ENERGY TEXAS LLC	120714994	CHECK	4/27/2018	\$450,932.23
CAVALLO ENERGY TEXAS LLC	120715102	CHECK	5/1/2018	\$31,422.98
CAVALLO ENERGY TEXAS LLC	120715807	CHECK	5/11/2018	\$10,203.56
CAVALLO ENERGY TEXAS LLC	120715928	CHECK	5/15/2018	\$335,027.94
CAVALLO ENERGY TEXAS LLC	120716927	CHECK	6/5/2018	\$419,138.55
CAVALLO ENERGY TEXAS LLC	120717831	CHECK	6/19/2018	\$37,451.35

Vendor Name	Payment No	Method	Date	Amount
CAVALLO ENERGY TEXAS LLC	120718543	CHECK	6/22/2018	\$1,607.68
CAVALLO ENERGY TEXAS LLC	120718732	CHECK	7/3/2018	\$89,797.80
CAVALLO ENERGY TEXAS LLC	120719505	CHECK	7/17/2018	\$377,587.87
CAVALLO ENERGY TEXAS LLC	120720188	CHECK	8/7/2018	\$72,109.61
CAVALLO ENERGY TEXAS LLC	120721254	CHECK	8/17/2018	\$7,718.73
CAVALLO ENERGY TEXAS LLC	120721388	CHECK	8/21/2018	\$498,910.93
CAVALLO ENERGY TEXAS LLC	120722289	CHECK	8/31/2018	\$140,304.01
CAVALLO ENERGY TEXAS LLC	120722419	CHECK	9/4/2018	\$41,368.50
CAVALLO ENERGY TEXAS LLC	120723185	CHECK	9/7/2018	\$36,042.48
CAVALLO ENERGY TEXAS LLC	120723193	CHECK	9/14/2018	\$267,061.07
CAVALLO ENERGY TEXAS LLC	120723342	CHECK	9/18/2018	\$68,121.07
CAVALLO ENERGY TEXAS LLC	120724212	CHECK	9/21/2018	\$3,085.10
CAVALLO ENERGY TEXAS LLC	120724333	CHECK	9/26/2018	\$139,918.90
YTD Total For CAVALLO ENERGY TEXAS LLC			Is \$6,382,726.26	
CAVONNA GIPSON	467249105	CHECK	10/17/2017	\$98.00
CAVONNA GIPSON	467250599	CHECK	11/21/2017	\$98.00
CAVONNA GIPSON	467251977	CHECK	12/19/2017	\$98.00
CAVONNA GIPSON	467253345	CHECK	1/16/2018	\$98.00
CAVONNA GIPSON	467254753	CHECK	2/20/2018	\$98.00
CAVONNA GIPSON	467256177	CHECK	3/20/2018	\$98.00
CAVONNA GIPSON	467257548	CHECK	4/17/2018	\$98.00
CAVONNA GIPSON	467258938	CHECK	5/15/2018	\$48.00
CAVONNA GIPSON	467260345	CHECK	6/19/2018	\$48.00
CAVONNA GIPSON	467261656	CHECK	7/17/2018	\$48.00
CAVONNA GIPSON	467263112	CHECK	8/21/2018	\$48.00
YTD Total For CAVONNA GIPSON			Is \$878.00	
CAYMAN CHEMICAL COMPANY INC	1200091693	EFT	12/19/2017	\$517.00
CAYMAN CHEMICAL COMPANY INC	1200092104	EFT	1/2/2018	\$214.00
CAYMAN CHEMICAL COMPANY INC	1200092424	EFT	1/16/2018	\$812.00
CAYMAN CHEMICAL COMPANY INC	1200093092	EFT	2/20/2018	\$1,685.00
CAYMAN CHEMICAL COMPANY INC	1200093441	EFT	3/6/2018	\$353.00
CAYMAN CHEMICAL COMPANY INC	1200094423	EFT	4/17/2018	\$609.00
CAYMAN CHEMICAL COMPANY INC	1200094775	EFT	5/1/2018	\$581.00
CAYMAN CHEMICAL COMPANY INC	1200095815	EFT	6/19/2018	\$851.00
CAYMAN CHEMICAL COMPANY INC	1200096859	EFT	8/7/2018	\$939.00
CAYMAN CHEMICAL COMPANY INC	1200097643	EFT	9/4/2018	\$389.00
CAYMAN CHEMICAL COMPANY INC	1200097948	EFT	9/18/2018	\$429.00
CAYMAN CHEMICAL COMPANY INC	1200098309	EFT	9/26/2018	\$3,533.00
YTD Total For CAYMAN CHEMICAL COMPANY INC			Is \$10,912.00	
CBAX PM LLC	120705670	CHECK	11/21/2017	\$1,200.00
CBAX PM LLC	120707393	CHECK	12/19/2017	\$1,200.00
CBAX PM LLC	120709179	CHECK	1/16/2018	\$1,200.00
CBAX PM LLC	120711764	CHECK	3/6/2018	\$1,800.00
CBAX PM LLC	120712559	CHECK	3/20/2018	\$900.00
CBAX PM LLC	120714223	CHECK	4/17/2018	\$900.00
CBAX PM LLC	120721389	CHECK	8/21/2018	\$1,095.00
CBAX PM LLC	467249106	CHECK	10/17/2017	\$2,366.00
CBAX PM LLC	467250600	CHECK	11/21/2017	\$3,124.00
CBAX PM LLC	467251978	CHECK	12/19/2017	\$3,124.00
CBAX PM LLC	467253346	CHECK	1/16/2018	\$3,340.00
CBAX PM LLC	467254754	CHECK	2/20/2018	\$2,760.00
CBAX PM LLC	467256178	CHECK	3/20/2018	\$2,760.00
CBAX PM LLC	467257549	CHECK	4/17/2018	\$2,760.00
CBAX PM LLC	467258939	CHECK	5/15/2018	\$3,091.00
CBAX PM LLC	467261434	CHECK	7/3/2018	\$3,091.00
CBAX PM LLC	467261657	CHECK	7/17/2018	\$3,091.00
CBAX PM LLC	467263113	CHECK	8/21/2018	\$3,091.00
CBAX PM LLC	467264504	CHECK	9/18/2018	\$3,091.00
YTD Total For CBAX PM LLC			Is \$43,984.00	

Vendor Name	Payment No	Method	Date	Amount
CBRE INC	120703799	CHECK	10/17/2017	\$16,000.00
CBRE INC	120706700	CHECK	12/5/2017	\$112,500.00
CBRE INC	120713494	CHECK	4/3/2018	\$3,000.00
CBRE INC	120715929	CHECK	5/15/2018	\$7,900.00
YTD Total For CBRE INC			Is \$139,400.00	
CBX HYDRAULICS INC	120707394	CHECK	12/19/2017	\$612.66
CBX HYDRAULICS INC	120715103	CHECK	5/1/2018	\$628.86
YTD Total For CBX HYDRAULICS INC			Is \$1,241.52	
CC FOUNTAINS LLC	120706701	CHECK	12/5/2017	\$1,800.00
CC FOUNTAINS LLC	120707395	CHECK	12/19/2017	\$900.00
CC FOUNTAINS LLC	120709180	CHECK	1/16/2018	\$900.00
CC FOUNTAINS LLC	120710876	CHECK	2/20/2018	\$900.00
CC FOUNTAINS LLC	120712560	CHECK	3/20/2018	\$900.00
CC FOUNTAINS LLC	120714224	CHECK	4/17/2018	\$900.00
CC FOUNTAINS LLC	120715930	CHECK	5/15/2018	\$900.00
CC FOUNTAINS LLC	120717832	CHECK	6/19/2018	\$900.00
CC FOUNTAINS LLC	120719506	CHECK	7/17/2018	\$900.00
CC FOUNTAINS LLC	120721390	CHECK	8/21/2018	\$900.00
CC FOUNTAINS LLC	120723343	CHECK	9/18/2018	\$900.00
YTD Total For CC FOUNTAINS LLC			Is \$10,800.00	
CC WYNNEWOOD LLC	467249107	CHECK	10/17/2017	\$1,139.00
CC WYNNEWOOD LLC	467250273	CHECK	11/7/2017	\$538.00
CC WYNNEWOOD LLC	467250601	CHECK	11/21/2017	\$1,677.00
CC WYNNEWOOD LLC	467251979	CHECK	12/19/2017	\$1,671.00
CC WYNNEWOOD LLC	467253347	CHECK	1/16/2018	\$1,671.00
CC WYNNEWOOD LLC	467254755	CHECK	2/20/2018	\$803.00
YTD Total For CC WYNNEWOOD LLC			Is \$7,499.00	
CCAA INVESTMENT 1 LP	4670030319	EFT	10/17/2017	\$1,144.00
CCAA INVESTMENT 1 LP	4670030678	EFT	11/21/2017	\$1,144.00
CCAA INVESTMENT 1 LP	4670031010	EFT	12/19/2017	\$1,132.00
CCAA INVESTMENT 1 LP	4670031351	EFT	1/16/2018	\$1,132.00
CCAA INVESTMENT 1 LP	4670031719	EFT	2/20/2018	\$1,132.00
CCAA INVESTMENT 1 LP	4670032069	EFT	3/20/2018	\$1,132.00
CCAA INVESTMENT 1 LP	4670032393	EFT	4/17/2018	\$1,462.00
CCAA INVESTMENT 1 LP	4670032739	EFT	5/15/2018	\$1,462.00
CCAA INVESTMENT 1 LP	4670033083	EFT	6/19/2018	\$1,462.00
CCAA INVESTMENT 1 LP	4670033395	EFT	7/17/2018	\$1,462.00
CCAA INVESTMENT 1 LP	4670033735	EFT	8/21/2018	\$1,110.00
CCAA INVESTMENT 1 LP	4670034042	EFT	9/18/2018	\$1,110.00
YTD Total For CCAA INVESTMENT 1 LP			Is \$14,884.00	
CDW GOVERNMENT INC	1200090142	EFT	10/5/2017	\$37,782.07
CDW GOVERNMENT INC	1200090340	EFT	10/17/2017	\$7,985.16
CDW GOVERNMENT INC	1200090667	EFT	11/7/2017	\$15,744.36
CDW GOVERNMENT INC	1200091027	EFT	11/21/2017	\$26,534.71
CDW GOVERNMENT INC	1200091388	EFT	12/5/2017	\$36,482.02
CDW GOVERNMENT INC	1200091694	EFT	12/19/2017	\$9,822.01
CDW GOVERNMENT INC	1200092105	EFT	1/2/2018	\$6,949.34
CDW GOVERNMENT INC	1200092425	EFT	1/16/2018	\$10,743.34
CDW GOVERNMENT INC	1200092732	EFT	2/6/2018	\$4,161.24
CDW GOVERNMENT INC	1200093093	EFT	2/20/2018	\$162,733.66
CDW GOVERNMENT INC	1200093747	EFT	3/20/2018	\$3,778.07
CDW GOVERNMENT INC	1200094100	EFT	4/3/2018	\$47,414.36
CDW GOVERNMENT INC	1200094424	EFT	4/17/2018	\$28,302.19
CDW GOVERNMENT INC	1200094776	EFT	5/1/2018	\$55,286.46
CDW GOVERNMENT INC	1200095105	EFT	5/15/2018	\$92,524.84
CDW GOVERNMENT INC	1200095460	EFT	6/5/2018	\$62,450.38
CDW GOVERNMENT INC	1200095816	EFT	6/19/2018	\$22,368.79
CDW GOVERNMENT INC	1200096192	EFT	7/3/2018	\$20,183.09
CDW GOVERNMENT INC	1200096546	EFT	7/17/2018	\$4,896.84

Vendor Name	Payment No	Method	Date	Amount
CDW GOVERNMENT INC	1200096860	EFT	8/7/2018	\$40,271.21
CDW GOVERNMENT INC	1200097262	EFT	8/21/2018	\$50,297.96
CDW GOVERNMENT INC	1200097644	EFT	9/4/2018	\$43,759.70
CDW GOVERNMENT INC	1200097949	EFT	9/18/2018	\$2,810,146.51
CDW GOVERNMENT INC	1200098310	EFT	9/26/2018	\$33,335.60
CDW GOVERNMENT INC	120721157	CHECK	8/7/2018	\$0.00
CDW GOVERNMENT INC	1280003606	EFT	2/20/2018	\$359.93
CDW GOVERNMENT INC	1280003643	EFT	4/17/2018	\$339.87
CDW GOVERNMENT INC	1280003657	EFT	5/1/2018	\$21,900.00
CDW GOVERNMENT INC	1280003687	EFT	6/5/2018	\$4,607.78
CDW GOVERNMENT INC	1280003700	EFT	6/19/2018	\$419.74
CDW GOVERNMENT INC	128017503	CHECK	8/7/2018	\$0.00
CDW GOVERNMENT INC	4670033018	EFT	6/5/2018	\$324.42
YTD Total For CDW GOVERNMENT INC			Is \$3,661,905.65	
CEAI CENTERVILLE LLC	120703800	CHECK	10/17/2017	\$827.00
CEAI CENTERVILLE LLC	120705671	CHECK	11/21/2017	\$827.00
CEAI CENTERVILLE LLC	120707396	CHECK	12/19/2017	\$827.00
CEAI CENTERVILLE LLC	120709181	CHECK	1/16/2018	\$827.00
CEAI CENTERVILLE LLC	120710877	CHECK	2/20/2018	\$827.00
CEAI CENTERVILLE LLC	120712561	CHECK	3/20/2018	\$827.00
CEAI CENTERVILLE LLC	120714225	CHECK	4/17/2018	\$827.00
CEAI CENTERVILLE LLC	120721391	CHECK	8/21/2018	\$1,180.65
CEAI CENTERVILLE LLC	120723344	CHECK	9/18/2018	\$629.50
CEAI CENTERVILLE LLC	467249108	CHECK	10/17/2017	\$8,194.00
CEAI CENTERVILLE LLC	467250602	CHECK	11/21/2017	\$5,692.00
CEAI CENTERVILLE LLC	467251980	CHECK	12/19/2017	\$8,560.00
CEAI CENTERVILLE LLC	467253348	CHECK	1/16/2018	\$7,276.00
CEAI CENTERVILLE LLC	467254756	CHECK	2/20/2018	\$7,276.00
CEAI CENTERVILLE LLC	467256179	CHECK	3/20/2018	\$7,339.00
CEAI CENTERVILLE LLC	467257279	CHECK	4/3/2018	\$3,017.22
CEAI CENTERVILLE LLC	467257550	CHECK	4/17/2018	\$8,220.30
CEAI CENTERVILLE LLC	467258940	CHECK	5/15/2018	\$7,418.00
CEAI CENTERVILLE LLC	467260346	CHECK	6/19/2018	\$7,580.00
CEAI CENTERVILLE LLC	467261658	CHECK	7/17/2018	\$8,020.00
CEAI CENTERVILLE LLC	467263114	CHECK	8/21/2018	\$15,293.00
CEAI CENTERVILLE LLC	467264239	CHECK	9/4/2018	\$6,852.00
CEAI CENTERVILLE LLC	467264505	CHECK	9/18/2018	\$10,337.00
YTD Total For CEAI CENTERVILLE LLC			Is \$118,673.67	
CECIL R LAWRENCE	120706702	CHECK	12/5/2017	\$29.22
CECIL R LAWRENCE	120708344	CHECK	1/2/2018	\$223.63
YTD Total For CECIL R LAWRENCE			Is \$252.85	
CECILIA AMUCHIE	467249109	CHECK	10/17/2017	\$476.00
CECILIA AMUCHIE	467250603	CHECK	11/21/2017	\$476.00
CECILIA AMUCHIE	467251981	CHECK	12/19/2017	\$476.00
CECILIA AMUCHIE	467253349	CHECK	1/16/2018	\$476.00
CECILIA AMUCHIE	467254757	CHECK	2/20/2018	\$476.00
CECILIA AMUCHIE	467256180	CHECK	3/20/2018	\$476.00
CECILIA AMUCHIE	467257551	CHECK	4/17/2018	\$476.00
CECILIA AMUCHIE	467258941	CHECK	5/15/2018	\$400.00
CECILIA AMUCHIE	467260347	CHECK	6/19/2018	\$400.00
CECILIA AMUCHIE	467261659	CHECK	7/17/2018	\$400.00
CECILIA AMUCHIE	467263115	CHECK	8/21/2018	\$400.00
CECILIA AMUCHIE	467264506	CHECK	9/18/2018	\$400.00
YTD Total For CECILIA AMUCHIE			Is \$5,332.00	
CECILLIA & DIEGO ORTIZ	120721392	CHECK	8/21/2018	\$275.00
YTD Total For CECILLIA & DIEGO ORTIZ			Is \$275.00	
CECILY N WILLIAMS-SMALL	467249110	CHECK	10/17/2017	\$90.00
CECILY N WILLIAMS-SMALL	467250604	CHECK	11/21/2017	\$90.00
CECILY N WILLIAMS-SMALL	467251982	CHECK	12/19/2017	\$90.00

Vendor Name	Payment No	Method	Date	Amount
CECILY N WILLIAMS-SMALL	467253350	CHECK	1/16/2018	\$90.00
CECILY N WILLIAMS-SMALL	467254758	CHECK	2/20/2018	\$90.00
CECILY N WILLIAMS-SMALL	467256181	CHECK	3/20/2018	\$90.00
CECILY N WILLIAMS-SMALL	467257552	CHECK	4/17/2018	\$90.00
CECILY N WILLIAMS-SMALL	467258942	CHECK	5/15/2018	\$90.00
CECILY N WILLIAMS-SMALL	467260348	CHECK	6/19/2018	\$59.00
CECILY N WILLIAMS-SMALL	467261660	CHECK	7/17/2018	\$59.00
CECILY N WILLIAMS-SMALL	467263116	CHECK	8/21/2018	\$59.00
CECILY N WILLIAMS-SMALL	467264507	CHECK	9/18/2018	\$59.00
YTD Total For CECILY N WILLIAMS-SMALL			Is \$956.00	
CEDAR HILL GARDEN APARTMENTS LLC	467258649	CHECK	5/1/2018	\$2,308.00
CEDAR HILL GARDEN APARTMENTS LLC	467258943	CHECK	5/15/2018	\$2,308.00
CEDAR HILL GARDEN APARTMENTS LLC	467260349	CHECK	6/19/2018	\$2,308.00
CEDAR HILL GARDEN APARTMENTS LLC	467261661	CHECK	7/17/2018	\$2,296.00
CEDAR HILL GARDEN APARTMENTS LLC	467263117	CHECK	8/21/2018	\$2,253.00
CEDAR HILL GARDEN APARTMENTS LLC	467264508	CHECK	9/18/2018	\$2,253.00
YTD Total For CEDAR HILL GARDEN APARTMENTS LLC			Is \$13,726.00	
CEDAR HILL ISD	120720189	CHECK	8/7/2018	\$301.61
YTD Total For CEDAR HILL ISD			Is \$301.61	
CEDAR OAKS RETIREMENT CENTER	4670030320	EFT	10/17/2017	\$2,076.00
CEDAR OAKS RETIREMENT CENTER	4670030679	EFT	11/21/2017	\$2,076.00
CEDAR OAKS RETIREMENT CENTER	4670031011	EFT	12/19/2017	\$2,070.00
CEDAR OAKS RETIREMENT CENTER	4670031352	EFT	1/16/2018	\$2,070.00
CEDAR OAKS RETIREMENT CENTER	4670031720	EFT	2/20/2018	\$2,070.00
CEDAR OAKS RETIREMENT CENTER	4670032070	EFT	3/20/2018	\$2,070.00
CEDAR OAKS RETIREMENT CENTER	4670032394	EFT	4/17/2018	\$2,070.00
CEDAR OAKS RETIREMENT CENTER	4670032740	EFT	5/15/2018	\$2,070.00
CEDAR OAKS RETIREMENT CENTER	4670033084	EFT	6/19/2018	\$1,344.00
CEDAR OAKS RETIREMENT CENTER	4670033396	EFT	7/17/2018	\$1,856.00
CEDAR OAKS RETIREMENT CENTER	4670033736	EFT	8/21/2018	\$1,895.00
CEDAR OAKS RETIREMENT CENTER	4670034043	EFT	9/18/2018	\$1,924.00
YTD Total For CEDAR OAKS RETIREMENT CENTER			Is \$23,591.00	
CEDAR PLAZA TOWNHOUSES LLC	120706703	CHECK	12/5/2017	\$927.55
YTD Total For CEDAR PLAZA TOWNHOUSES LLC			Is \$927.55	
CEDARS 4731 LLC	467256182	CHECK	3/20/2018	\$2,154.00
CEDARS 4731 LLC	467257553	CHECK	4/17/2018	\$718.00
CEDARS 4731 LLC	467258944	CHECK	5/15/2018	\$718.00
CEDARS 4731 LLC	467260350	CHECK	6/19/2018	\$718.00
CEDARS 4731 LLC	467261662	CHECK	7/17/2018	\$718.00
CEDARS 4731 LLC	467262788	CHECK	8/7/2018	\$1,607.70
CEDARS 4731 LLC	467263118	CHECK	8/21/2018	\$1,417.00
CEDARS 4731 LLC	467264509	CHECK	9/18/2018	\$1,417.00
YTD Total For CEDARS 4731 LLC			Is \$9,467.70	
CEDRIC A GARRETT	467251735	CHECK	12/5/2017	\$1,229.07
CEDRIC A GARRETT	467251983	CHECK	12/19/2017	\$625.00
CEDRIC A GARRETT	467253351	CHECK	1/16/2018	\$625.00
CEDRIC A GARRETT	467254759	CHECK	2/20/2018	\$625.00
CEDRIC A GARRETT	467256183	CHECK	3/20/2018	\$625.00
YTD Total For CEDRIC A GARRETT			Is \$3,729.07	
CEDRIC D GARRETT	467257554	CHECK	4/17/2018	\$625.00
CEDRIC D GARRETT	467258945	CHECK	5/15/2018	\$625.00
CEDRIC D GARRETT	467260351	CHECK	6/19/2018	\$625.00
CEDRIC D GARRETT	467261663	CHECK	7/17/2018	\$1,255.00
CEDRIC D GARRETT	467263119	CHECK	8/21/2018	\$1,255.00
CEDRIC D GARRETT	467264510	CHECK	9/18/2018	\$1,255.00
YTD Total For CEDRIC D GARRETT			Is \$5,640.00	
CEDRIC GORDON	120704656	CHECK	11/7/2017	\$900.00
CEDRIC GORDON	120705672	CHECK	11/21/2017	\$900.00
CEDRIC GORDON	120707397	CHECK	12/19/2017	\$900.00

Vendor Name	Payment No	Method	Date	Amount
CEDRIC GORDON	120709182	CHECK	1/16/2018	\$900.00
CEDRIC GORDON	120710878	CHECK	2/20/2018	\$900.00
YTD Total For CEDRIC GORDON			Is \$4,500.00	
CEDRIC ROBINSON	467249111	CHECK	10/17/2017	\$1,064.00
CEDRIC ROBINSON	467250605	CHECK	11/21/2017	\$450.00
CEDRIC ROBINSON	467251984	CHECK	12/19/2017	\$757.00
CEDRIC ROBINSON	467253352	CHECK	1/16/2018	\$757.00
CEDRIC ROBINSON	467254760	CHECK	2/20/2018	\$757.00
CEDRIC ROBINSON	467256184	CHECK	3/20/2018	\$757.00
CEDRIC ROBINSON	467257555	CHECK	4/17/2018	\$757.00
CEDRIC ROBINSON	467258946	CHECK	5/15/2018	\$757.00
CEDRIC ROBINSON	467260352	CHECK	6/19/2018	\$105.00
CEDRIC ROBINSON	467261664	CHECK	7/17/2018	\$143.00
CEDRIC ROBINSON	467263120	CHECK	8/21/2018	\$432.00
CEDRIC ROBINSON	467264240	CHECK	9/4/2018	\$578.00
CEDRIC ROBINSON	467264511	CHECK	9/18/2018	\$432.00
YTD Total For CEDRIC ROBINSON			Is \$7,746.00	
CEI GROUP INC	120706704	CHECK	12/5/2017	\$1,036.05
YTD Total For CEI GROUP INC			Is \$1,036.05	
CELESTE ANN MILLER	120703801	CHECK	10/17/2017	\$800.00
CELESTE ANN MILLER	120705673	CHECK	11/21/2017	\$800.00
CELESTE ANN MILLER	120707398	CHECK	12/19/2017	\$800.00
CELESTE ANN MILLER	120709183	CHECK	1/16/2018	\$800.00
CELESTE ANN MILLER	120710879	CHECK	2/20/2018	\$800.00
CELESTE ANN MILLER	120712562	CHECK	3/20/2018	\$800.00
CELESTE ANN MILLER	120714226	CHECK	4/17/2018	\$800.00
CELESTE ANN MILLER	120715931	CHECK	5/15/2018	\$800.00
CELESTE ANN MILLER	120717833	CHECK	6/19/2018	\$800.00
CELESTE ANN MILLER	120720190	CHECK	8/7/2018	\$800.00
CELESTE ANN MILLER	120721393	CHECK	8/21/2018	\$800.00
CELESTE ANN MILLER	120723345	CHECK	9/18/2018	\$920.00
YTD Total For CELESTE ANN MILLER			Is \$9,720.00	
CELIA AGUILAR	467249112	CHECK	10/17/2017	\$1,200.00
CELIA AGUILAR	467250606	CHECK	11/21/2017	\$777.00
CELIA AGUILAR	467251985	CHECK	12/19/2017	\$777.00
CELIA AGUILAR	467253353	CHECK	1/16/2018	\$777.00
CELIA AGUILAR	467254761	CHECK	2/20/2018	\$777.00
CELIA AGUILAR	467256185	CHECK	3/20/2018	\$777.00
CELIA AGUILAR	467257556	CHECK	4/17/2018	\$777.00
CELIA AGUILAR	467258947	CHECK	5/15/2018	\$777.00
CELIA AGUILAR	467260353	CHECK	6/19/2018	\$795.00
CELIA AGUILAR	467261665	CHECK	7/17/2018	\$795.00
CELIA AGUILAR	467263121	CHECK	8/21/2018	\$795.00
CELIA AGUILAR	467264512	CHECK	9/18/2018	\$795.00
YTD Total For CELIA AGUILAR			Is \$9,819.00	
CELIA CONTRERAS	4670030321	EFT	10/17/2017	\$920.00
CELIA CONTRERAS	4670030680	EFT	11/21/2017	\$920.00
CELIA CONTRERAS	4670031012	EFT	12/19/2017	\$920.00
CELIA CONTRERAS	4670031353	EFT	1/16/2018	\$920.00
CELIA CONTRERAS	4670031721	EFT	2/20/2018	\$920.00
CELIA CONTRERAS	4670032071	EFT	3/20/2018	\$920.00
CELIA CONTRERAS	4670032395	EFT	4/17/2018	\$920.00
CELIA CONTRERAS	4670032741	EFT	5/15/2018	\$920.00
CELIA CONTRERAS	4670033085	EFT	6/19/2018	\$920.00
CELIA CONTRERAS	4670033397	EFT	7/17/2018	\$3,596.00
CELIA CONTRERAS	4670033737	EFT	8/21/2018	\$1,589.00
CELIA CONTRERAS	4670034044	EFT	9/18/2018	\$1,417.00
YTD Total For CELIA CONTRERAS			Is \$14,882.00	
CELIA SAMS	1200090341	EFT	10/17/2017	\$1,925.00

Vendor Name	Payment No	Method	Date	Amount
CELIA SAMS	1200091695	EFT	12/19/2017	\$3,450.00
CELIA SAMS	1200095106	EFT	5/15/2018	\$3,650.00
CELIA SAMS	1200095817	EFT	6/19/2018	\$17,665.60
CELIA SAMS	1200096861	EFT	8/7/2018	\$4,575.00
YTD Total For CELIA SAMS			Is \$31,265.60	
CENLAR & TAYLOR, LAFREDRA	467249113	CHECK	10/17/2017	\$212.72
CENLAR & TAYLOR, LAFREDRA	467250607	CHECK	11/21/2017	\$212.72
CENLAR & TAYLOR, LAFREDRA	467251986	CHECK	12/19/2017	\$212.72
CENLAR & TAYLOR, LAFREDRA	467253096	CHECK	1/2/2018	\$212.72
CENLAR & TAYLOR, LAFREDRA	467253354	CHECK	1/16/2018	\$212.72
CENLAR & TAYLOR, LAFREDRA	467254762	CHECK	2/20/2018	\$212.72
CENLAR & TAYLOR, LAFREDRA	467256186	CHECK	3/20/2018	\$212.72
CENLAR & TAYLOR, LAFREDRA	467257557	CHECK	4/17/2018	\$212.72
CENLAR & TAYLOR, LAFREDRA	467258948	CHECK	5/15/2018	\$212.72
CENLAR & TAYLOR, LAFREDRA	467260354	CHECK	6/19/2018	\$382.84
CENLAR & TAYLOR, LAFREDRA	467261666	CHECK	7/17/2018	\$382.84
CENLAR & TAYLOR, LAFREDRA	467263122	CHECK	8/21/2018	\$382.84
CENLAR & TAYLOR, LAFREDRA	467264513	CHECK	9/18/2018	\$382.84
YTD Total For CENLAR & TAYLOR, LAFREDRA			Is \$3,445.84	
CENTENARIO REALTY LLC	120703802	CHECK	10/17/2017	\$3,634.06
CENTENARIO REALTY LLC	120705674	CHECK	11/21/2017	\$3,634.06
CENTENARIO REALTY LLC	120707399	CHECK	12/19/2017	\$3,634.06
CENTENARIO REALTY LLC	120709184	CHECK	1/16/2018	\$3,634.06
CENTENARIO REALTY LLC	120710880	CHECK	2/20/2018	\$3,634.06
CENTENARIO REALTY LLC	120712563	CHECK	3/20/2018	\$3,634.06
CENTENARIO REALTY LLC	120714227	CHECK	4/17/2018	\$3,634.06
CENTENARIO REALTY LLC	120715932	CHECK	5/15/2018	\$3,634.06
CENTENARIO REALTY LLC	120717834	CHECK	6/19/2018	\$3,634.06
CENTENARIO REALTY LLC	120719507	CHECK	7/17/2018	\$3,634.06
CENTENARIO REALTY LLC	120721394	CHECK	8/21/2018	\$3,634.06
CENTENARIO REALTY LLC	120723346	CHECK	9/18/2018	\$3,634.06
YTD Total For CENTENARIO REALTY LLC			Is \$43,608.72	
CENTENNIAL RADIATOR INC	120715933	CHECK	5/15/2018	\$650.00
CENTENNIAL RADIATOR INC	120721395	CHECK	8/21/2018	\$475.00
CENTENNIAL RADIATOR INC	120723347	CHECK	9/18/2018	\$107.72
YTD Total For CENTENNIAL RADIATOR INC			Is \$1,232.72	
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120703367	CHECK	10/5/2017	\$375.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120709185	CHECK	1/16/2018	\$1,175.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120709950	CHECK	2/6/2018	\$350.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120712564	CHECK	3/20/2018	\$2,370.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120716928	CHECK	6/5/2018	\$1,550.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120719508	CHECK	7/17/2018	\$75.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120720191	CHECK	8/7/2018	\$1,550.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120721396	CHECK	8/21/2018	\$150.00
YTD Total For CENTER FOR AMERICAN AND INTERNATIONAL LAW			Is \$7,595.00	
CENTER FOR SUCCESS & INDEPENDENCE	120703803	CHECK	10/17/2017	\$4,869.00
CENTER FOR SUCCESS & INDEPENDENCE	120705675	CHECK	11/21/2017	\$3,895.20
CENTER FOR SUCCESS & INDEPENDENCE	120707400	CHECK	12/19/2017	\$9,738.00
CENTER FOR SUCCESS & INDEPENDENCE	120709186	CHECK	1/16/2018	\$12,010.20
CENTER FOR SUCCESS & INDEPENDENCE	120710881	CHECK	2/20/2018	\$15,093.00
CENTER FOR SUCCESS & INDEPENDENCE	120712565	CHECK	3/20/2018	\$19,638.30
CENTER FOR SUCCESS & INDEPENDENCE	120714228	CHECK	4/17/2018	\$25,156.50
CENTER FOR SUCCESS & INDEPENDENCE	120715934	CHECK	5/15/2018	\$27,753.30
CENTER FOR SUCCESS & INDEPENDENCE	120717835	CHECK	6/19/2018	\$20,774.40
CENTER FOR SUCCESS & INDEPENDENCE	120719509	CHECK	7/17/2018	\$12,010.20
CENTER FOR SUCCESS & INDEPENDENCE	120721397	CHECK	8/21/2018	\$9,796.60
CENTER FOR SUCCESS & INDEPENDENCE	120723348	CHECK	9/18/2018	\$7,601.27
YTD Total For CENTER FOR SUCCESS & INDEPENDENCE			Is \$168,335.97	
CENTER FOR TECHNOLOGY & CIVIC LIFE	120706705	CHECK	12/5/2017	\$810.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CENTER FOR TECHNOLOGY & CIVIC LIFE			Is \$810.00	
CENTER RIDGE APTS	4670030322	EFT	10/17/2017	\$9,349.00
CENTER RIDGE APTS	4670030597	EFT	11/7/2017	\$6,376.46
CENTER RIDGE APTS	4670030681	EFT	11/21/2017	\$13,730.80
CENTER RIDGE APTS	4670030958	EFT	12/5/2017	\$22.00
CENTER RIDGE APTS	4670031013	EFT	12/19/2017	\$11,712.00
CENTER RIDGE APTS	4670031354	EFT	1/16/2018	\$17,129.00
CENTER RIDGE APTS	4670031722	EFT	2/20/2018	\$12,320.00
CENTER RIDGE APTS	4670032005	EFT	3/6/2018	\$1,076.32
CENTER RIDGE APTS	4670032072	EFT	3/20/2018	\$11,431.48
CENTER RIDGE APTS	4670032396	EFT	4/17/2018	\$9,768.80
CENTER RIDGE APTS	4670032742	EFT	5/15/2018	\$13,968.00
CENTER RIDGE APTS	4670033086	EFT	6/19/2018	\$10,387.00
CENTER RIDGE APTS	4670033398	EFT	7/17/2018	\$13,600.00
CENTER RIDGE APTS	4670033665	EFT	8/7/2018	\$2,660.00
CENTER RIDGE APTS	4670033738	EFT	8/21/2018	\$12,416.00
CENTER RIDGE APTS	4670034045	EFT	9/18/2018	\$12,088.00
CENTER RIDGE APTS	4670034312	EFT	9/26/2018	\$1,246.00
YTD Total For CENTER RIDGE APTS			Is \$159,280.86	
CENTERLINE SUPPLY LTD	1200096193	EFT	7/3/2018	\$593.80
YTD Total For CENTERLINE SUPPLY LTD			Is \$593.80	
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120703804	CHECK	10/17/2017	\$550.00
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120704657	CHECK	11/7/2017	\$148.79
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120705676	CHECK	11/21/2017	\$550.00
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120707401	CHECK	12/19/2017	\$550.00
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120709187	CHECK	1/16/2018	\$550.00
YTD Total For CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING APARTMENTS			Is \$2,348.79	
CEN-TEX PSYCHOLOGICAL SERVICES	120718733	CHECK	7/3/2018	\$2,400.00
YTD Total For CEN-TEX PSYCHOLOGICAL SERVICES			Is \$2,400.00	
CENTRA PARTNERS	120709951	CHECK	2/6/2018	\$900.00
CENTRA PARTNERS	120710882	CHECK	2/20/2018	\$900.00
YTD Total For CENTRA PARTNERS			Is \$1,800.00	
CENTRAL CREDIT SERVICES	120703257	CHECK	10/6/2017	\$201.10
CENTRAL CREDIT SERVICES	120704403	CHECK	10/20/2017	\$216.06
CENTRAL CREDIT SERVICES	120704480	CHECK	11/3/2017	\$216.06
CENTRAL CREDIT SERVICES	120705468	CHECK	11/17/2017	\$216.06
CENTRAL CREDIT SERVICES	120706550	CHECK	12/1/2017	\$256.42
CENTRAL CREDIT SERVICES	120707195	CHECK	12/15/2017	\$216.06
CENTRAL CREDIT SERVICES	120709751	CHECK	1/26/2018	\$246.65
CENTRAL CREDIT SERVICES	120710672	CHECK	2/9/2018	\$200.82
CENTRAL CREDIT SERVICES	120711600	CHECK	2/23/2018	\$221.02
CENTRAL CREDIT SERVICES	120712353	CHECK	3/9/2018	\$200.82
CENTRAL CREDIT SERVICES	120713311	CHECK	3/23/2018	\$200.82
CENTRAL CREDIT SERVICES	120714024	CHECK	4/6/2018	\$200.82
CENTRAL CREDIT SERVICES	120714927	CHECK	4/20/2018	\$200.82
CENTRAL CREDIT SERVICES	120715745	CHECK	5/4/2018	\$200.82
CENTRAL CREDIT SERVICES	120716668	CHECK	5/18/2018	\$200.82
CENTRAL CREDIT SERVICES	120716735	CHECK	6/1/2018	\$179.28
CENTRAL CREDIT SERVICES	120717642	CHECK	6/15/2018	\$243.91
CENTRAL CREDIT SERVICES	120718554	CHECK	6/29/2018	\$200.82
CENTRAL CREDIT SERVICES	120719358	CHECK	7/13/2018	\$222.37
CENTRAL CREDIT SERVICES	120719955	CHECK	7/27/2018	\$200.82
CENTRAL CREDIT SERVICES	120721184	CHECK	8/10/2018	\$200.82
CENTRAL CREDIT SERVICES	120722222	CHECK	8/24/2018	\$200.82
CENTRAL CREDIT SERVICES	120723125	CHECK	9/7/2018	\$222.36
CENTRAL CREDIT SERVICES	120724151	CHECK	9/21/2018	\$222.37
YTD Total For CENTRAL CREDIT SERVICES			Is \$5,088.74	
CENTRAL ENGINEERING SUPPLY CO INC	120704658	CHECK	11/7/2017	\$288.88
CENTRAL ENGINEERING SUPPLY CO INC	120705677	CHECK	11/21/2017	\$443.04

Vendor Name	Payment No	Method	Date	Amount
CENTRAL ENGINEERING SUPPLY CO INC	120706706	CHECK	12/5/2017	\$185.78
CENTRAL ENGINEERING SUPPLY CO INC	120717836	CHECK	6/19/2018	\$258.50
CENTRAL ENGINEERING SUPPLY CO INC	120722420	CHECK	9/4/2018	\$54.60
YTD Total For CENTRAL ENGINEERING SUPPLY CO INC			Is \$1,230.80	
CENTRAL RESTAURANT PRODUCTS	120703805	CHECK	10/17/2017	\$11,726.10
CENTRAL RESTAURANT PRODUCTS	120713495	CHECK	4/3/2018	\$147.38
CENTRAL RESTAURANT PRODUCTS	120715935	CHECK	5/15/2018	\$198.59
YTD Total For CENTRAL RESTAURANT PRODUCTS			Is \$12,072.07	
CENTRAL SECURITY GROUP - NATIONWIDE INC	120705678	CHECK	11/21/2017	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120709188	CHECK	1/16/2018	\$99.79
CENTRAL SECURITY GROUP - NATIONWIDE INC	120709952	CHECK	2/6/2018	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120712566	CHECK	3/20/2018	\$64.64
CENTRAL SECURITY GROUP - NATIONWIDE INC	120716929	CHECK	6/5/2018	\$35.27
CENTRAL SECURITY GROUP - NATIONWIDE INC	120718734	CHECK	7/3/2018	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120720192	CHECK	8/7/2018	\$136.32
YTD Total For CENTRAL SECURITY GROUP - NATIONWIDE INC			Is \$432.98	
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200090143	EFT	10/5/2017	\$1,542.50
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200090668	EFT	11/7/2017	\$96.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200091696	EFT	12/19/2017	\$1,838.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200092426	EFT	1/16/2018	\$102.20
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200092733	EFT	2/6/2018	\$1,030.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200093094	EFT	2/20/2018	\$90.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200093442	EFT	3/6/2018	\$48.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200094101	EFT	4/3/2018	\$673.50
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200094425	EFT	4/17/2018	\$58.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200094777	EFT	5/1/2018	\$144.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200095461	EFT	6/5/2018	\$422.40
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200095818	EFT	6/19/2018	\$528.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200096862	EFT	8/7/2018	\$110.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200097263	EFT	8/21/2018	\$190.50
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200098311	EFT	9/26/2018	\$68.40
YTD Total For CENTRAL WHOLESALE PLUMBING SUPPLY CO			Is \$6,941.50	
CENTURY 21 JUDGE FITE MGMT CO INC	467249114	CHECK	10/17/2017	\$3,458.00
CENTURY 21 JUDGE FITE MGMT CO INC	467250608	CHECK	11/21/2017	\$3,440.00
CENTURY 21 JUDGE FITE MGMT CO INC	467251987	CHECK	12/19/2017	\$3,440.00
CENTURY 21 JUDGE FITE MGMT CO INC	467253355	CHECK	1/16/2018	\$3,440.00
CENTURY 21 JUDGE FITE MGMT CO INC	467254763	CHECK	2/20/2018	\$3,440.00
CENTURY 21 JUDGE FITE MGMT CO INC	467256187	CHECK	3/20/2018	\$3,440.00
CENTURY 21 JUDGE FITE MGMT CO INC	467257558	CHECK	4/17/2018	\$3,508.00
CENTURY 21 JUDGE FITE MGMT CO INC	467258949	CHECK	5/15/2018	\$3,508.00
CENTURY 21 JUDGE FITE MGMT CO INC	467260355	CHECK	6/19/2018	\$3,508.00
CENTURY 21 JUDGE FITE MGMT CO INC	467261667	CHECK	7/17/2018	\$3,633.00
CENTURY 21 JUDGE FITE MGMT CO INC	467263123	CHECK	8/21/2018	\$4,158.00
CENTURY 21 JUDGE FITE MGMT CO INC	467264514	CHECK	9/18/2018	\$4,158.00
CENTURY 21 JUDGE FITE MGMT CO INC	467265611	CHECK	9/26/2018	\$525.00
YTD Total For CENTURY 21 JUDGE FITE MGMT CO INC			Is \$43,656.00	
CENTURY AIR CONDITIONING SUPPLY LP	120706707	CHECK	12/5/2017	\$846.37
CENTURY AIR CONDITIONING SUPPLY LP	120708345	CHECK	1/2/2018	\$254.44
CENTURY AIR CONDITIONING SUPPLY LP	120713496	CHECK	4/3/2018	\$819.88
CENTURY AIR CONDITIONING SUPPLY LP	120717837	CHECK	6/19/2018	\$412.46
CENTURY AIR CONDITIONING SUPPLY LP	120718735	CHECK	7/3/2018	\$1,118.56
CENTURY AIR CONDITIONING SUPPLY LP	120720193	CHECK	8/7/2018	\$85.45
YTD Total For CENTURY AIR CONDITIONING SUPPLY LP			Is \$3,537.16	
CENVEO	1200090669	EFT	11/7/2017	\$2,300.00
CENVEO	1200091697	EFT	12/19/2017	\$195.25
CENVEO	1200092106	EFT	1/2/2018	\$205.15
CENVEO	1200092734	EFT	2/6/2018	\$385.50
CENVEO	1200094778	EFT	5/1/2018	\$3,385.00
YTD Total For CENVEO			Is \$6,470.90	

Vendor Name	Payment No	Method	Date	Amount
CEOLIA JOHNSON	467249115	CHECK	10/17/2017	\$91.00
CEOLIA JOHNSON	467250609	CHECK	11/21/2017	\$91.00
CEOLIA JOHNSON	467251988	CHECK	12/19/2017	\$91.00
CEOLIA JOHNSON	467253356	CHECK	1/16/2018	\$54.00
YTD Total For CEOLIA JOHNSON			Is \$327.00	
CEPHEID	120705679	CHECK	11/21/2017	\$13,928.95
CEPHEID	120708346	CHECK	1/2/2018	\$8,925.00
CEPHEID	120710883	CHECK	2/20/2018	\$12,071.98
CEPHEID	120713497	CHECK	4/3/2018	\$27,332.06
CEPHEID	120715936	CHECK	5/15/2018	\$9,020.96
CEPHEID	120719510	CHECK	7/17/2018	\$15,022.67
CEPHEID	120721398	CHECK	8/21/2018	\$9,022.05
CEPHEID	120723349	CHECK	9/18/2018	\$6,014.60
YTD Total For CEPHEID			Is \$101,338.27	
CERBERUS SFR HOLDINGS LP	467260356	CHECK	6/19/2018	\$10,389.00
CERBERUS SFR HOLDINGS LP	467261668	CHECK	7/17/2018	\$938.00
CERBERUS SFR HOLDINGS LP	467263124	CHECK	8/21/2018	\$2,084.00
CERBERUS SFR HOLDINGS LP	467264515	CHECK	9/18/2018	\$1,511.00
YTD Total For CERBERUS SFR HOLDINGS LP			Is \$14,922.00	
CERILLIANT CORP	120706708	CHECK	12/5/2017	\$6,140.50
CERILLIANT CORP	120707402	CHECK	12/19/2017	\$2,153.00
CERILLIANT CORP	120709189	CHECK	1/16/2018	\$394.50
CERILLIANT CORP	120709953	CHECK	2/6/2018	\$1,349.00
CERILLIANT CORP	120710884	CHECK	2/20/2018	\$2,701.50
CERILLIANT CORP	120711765	CHECK	3/6/2018	\$695.50
CERILLIANT CORP	120712567	CHECK	3/20/2018	\$764.50
CERILLIANT CORP	120715104	CHECK	5/1/2018	\$1,868.00
CERILLIANT CORP	120715937	CHECK	5/15/2018	\$5,216.50
CERILLIANT CORP	120720194	CHECK	8/7/2018	\$12,594.50
CERILLIANT CORP	120722421	CHECK	9/4/2018	\$864.00
CERILLIANT CORP	120723350	CHECK	9/18/2018	\$760.00
YTD Total For CERILLIANT CORP			Is \$35,501.50	
CERTIFICATION BOARD OF INFECTION CONTROL & EPIDEMIOLOGY I	120715938	CHECK	5/15/2018	\$375.00
YTD Total For CERTIFICATION BOARD OF INFECTION CONTROL & EPIDEMIOLOGY INC			Is \$375.00	
CERVANTES, JUAN ANTONIO	1200096863	EFT	8/7/2018	\$648.99
YTD Total For CERVANTES, JUAN ANTONIO			Is \$648.99	
CESAR DELEON	120718736	CHECK	7/3/2018	\$2,588.11
YTD Total For CESAR DELEON			Is \$2,588.11	
CESAR FUENTES	467249116	CHECK	10/17/2017	\$1,630.00
CESAR FUENTES	467250610	CHECK	11/21/2017	\$1,293.00
CESAR FUENTES	467251989	CHECK	12/19/2017	\$1,293.00
CESAR FUENTES	467253357	CHECK	1/16/2018	\$1,293.00
CESAR FUENTES	467254764	CHECK	2/20/2018	\$1,293.00
CESAR FUENTES	467256188	CHECK	3/20/2018	\$1,293.00
CESAR FUENTES	467257559	CHECK	4/17/2018	\$1,044.00
CESAR FUENTES	467258950	CHECK	5/15/2018	\$1,044.00
CESAR FUENTES	467260357	CHECK	6/19/2018	\$1,044.00
CESAR FUENTES	467261669	CHECK	7/17/2018	\$1,044.00
CESAR FUENTES	467263125	CHECK	8/21/2018	\$1,044.00
CESAR FUENTES	467264516	CHECK	9/18/2018	\$1,044.00
YTD Total For CESAR FUENTES			Is \$14,359.00	
CFS PRODUCTS INC	120706709	CHECK	12/5/2017	\$159.17
CFS PRODUCTS INC	120713498	CHECK	4/3/2018	\$40.64
CFS PRODUCTS INC	120716930	CHECK	6/5/2018	\$53.06
CFS PRODUCTS INC	120720195	CHECK	8/7/2018	\$1,335.02
CFS PRODUCTS INC	120724334	CHECK	9/26/2018	\$36.12
YTD Total For CFS PRODUCTS INC			Is \$1,624.01	
CHACKOK K KURIAN	120705680	CHECK	11/21/2017	\$900.00
CHACKOK K KURIAN	120707403	CHECK	12/19/2017	\$900.00

Vendor Name	Payment No	Method	Date	Amount
CHACKOK K KURIAN	120709190	CHECK	1/16/2018	\$900.00
CHACKOK K KURIAN	120710885	CHECK	2/20/2018	\$900.00
CHACKOK K KURIAN	120712568	CHECK	3/20/2018	\$900.00
CHACKOK K KURIAN	120715939	CHECK	5/15/2018	\$900.00
YTD Total For CHACKOK K KURIAN			Is \$5,400.00	
CHACORIE WASHINGTON	467249117	CHECK	10/17/2017	\$35.00
CHACORIE WASHINGTON	467250611	CHECK	11/21/2017	\$35.00
CHACORIE WASHINGTON	467251990	CHECK	12/19/2017	\$35.00
CHACORIE WASHINGTON	467256189	CHECK	3/20/2018	\$81.00
CHACORIE WASHINGTON	467258650	CHECK	5/1/2018	\$96.37
CHACORIE WASHINGTON	467258951	CHECK	5/15/2018	\$37.00
CHACORIE WASHINGTON	467260358	CHECK	6/19/2018	\$37.00
CHACORIE WASHINGTON	467261670	CHECK	7/17/2018	\$37.00
CHACORIE WASHINGTON	467263126	CHECK	8/21/2018	\$37.00
CHACORIE WASHINGTON	467264517	CHECK	9/18/2018	\$37.00
YTD Total For CHACORIE WASHINGTON			Is \$467.37	
CHAD HUFFHINES	467249118	CHECK	10/17/2017	\$537.00
CHAD HUFFHINES	467250612	CHECK	11/21/2017	\$537.00
CHAD HUFFHINES	467251991	CHECK	12/19/2017	\$537.00
CHAD HUFFHINES	467253358	CHECK	1/16/2018	\$537.00
CHAD HUFFHINES	467254765	CHECK	2/20/2018	\$537.00
CHAD HUFFHINES	467256190	CHECK	3/20/2018	\$537.00
CHAD HUFFHINES	467257560	CHECK	4/17/2018	\$537.00
CHAD HUFFHINES	467258952	CHECK	5/15/2018	\$537.00
CHAD HUFFHINES	467260359	CHECK	6/19/2018	\$537.00
CHAD HUFFHINES	467261671	CHECK	7/17/2018	\$546.00
CHAD HUFFHINES	467263127	CHECK	8/21/2018	\$546.00
CHAD HUFFHINES	467264518	CHECK	9/18/2018	\$546.00
YTD Total For CHAD HUFFHINES			Is \$6,471.00	
CHADWICK, KATIE M	1200090797	EFT	11/7/2017	\$104.74
YTD Total For CHADWICK, KATIE M			Is \$104.74	
CHAGRIN SAFETY SUPPLY INC	120709191	CHECK	1/16/2018	\$1,123.20
YTD Total For CHAGRIN SAFETY SUPPLY INC			Is \$1,123.20	
CHAMBERS, CHARRONNA	120723351	CHECK	9/18/2018	\$137.64
YTD Total For CHAMBERS, CHARRONNA			Is \$137.64	
CHAMPION ENERGY SERVICES LLC	120703806	CHECK	10/17/2017	\$1,374.14
CHAMPION ENERGY SERVICES LLC	120704659	CHECK	11/7/2017	\$2,953.97
CHAMPION ENERGY SERVICES LLC	120705681	CHECK	11/21/2017	\$1,681.15
CHAMPION ENERGY SERVICES LLC	120706710	CHECK	12/5/2017	\$451.59
CHAMPION ENERGY SERVICES LLC	120707404	CHECK	12/19/2017	\$2,200.69
CHAMPION ENERGY SERVICES LLC	120708347	CHECK	1/2/2018	\$256.25
CHAMPION ENERGY SERVICES LLC	120710886	CHECK	2/20/2018	\$482.37
CHAMPION ENERGY SERVICES LLC	120711766	CHECK	3/6/2018	\$435.97
CHAMPION ENERGY SERVICES LLC	120714229	CHECK	4/17/2018	\$331.19
CHAMPION ENERGY SERVICES LLC	120715105	CHECK	5/1/2018	\$104.39
CHAMPION ENERGY SERVICES LLC	120717838	CHECK	6/19/2018	\$110.10
CHAMPION ENERGY SERVICES LLC	120718737	CHECK	7/3/2018	\$375.34
CHAMPION ENERGY SERVICES LLC	120720196	CHECK	8/7/2018	\$826.65
CHAMPION ENERGY SERVICES LLC	120722422	CHECK	9/4/2018	\$596.11
CHAMPION ENERGY SERVICES LLC	120724335	CHECK	9/26/2018	\$558.46
YTD Total For CHAMPION ENERGY SERVICES LLC			Is \$12,738.37	
CHAMPIONS SCHOOL OF REAL ESTATE	120714230	CHECK	4/17/2018	\$398.00
YTD Total For CHAMPIONS SCHOOL OF REAL ESTATE			Is \$398.00	
CHANDRA CHADWICK	120707405	CHECK	12/19/2017	\$76.06
YTD Total For CHANDRA CHADWICK			Is \$76.06	
CHANEL L HENSON	467249119	CHECK	10/17/2017	\$191.00
CHANEL L HENSON	467250613	CHECK	11/21/2017	\$191.00
CHANEL L HENSON	467251992	CHECK	12/19/2017	\$191.00
CHANEL L HENSON	467253359	CHECK	1/16/2018	\$191.00

Vendor Name	Payment No	Method	Date	Amount
CHANEL L HENSON	467254766	CHECK	2/20/2018	\$191.00
CHANEL L HENSON	467256191	CHECK	3/20/2018	\$191.00
CHANEL L HENSON	467257561	CHECK	4/17/2018	\$195.00
CHANEL L HENSON	467258953	CHECK	5/15/2018	\$195.00
CHANEL L HENSON	467260360	CHECK	6/19/2018	\$195.00
CHANEL L HENSON	467261672	CHECK	7/17/2018	\$195.00
CHANEL L HENSON	467263128	CHECK	8/21/2018	\$195.00
CHANEL L HENSON	467264519	CHECK	9/18/2018	\$195.00
YTD Total For CHANEL L HENSON			Is \$2,316.00	
CHANELLE WILLIAMS	467249120	CHECK	10/17/2017	\$50.00
CHANELLE WILLIAMS	467250614	CHECK	11/21/2017	\$8.00
CHANELLE WILLIAMS	467251993	CHECK	12/19/2017	\$8.00
CHANELLE WILLIAMS	467253360	CHECK	1/16/2018	\$8.00
CHANELLE WILLIAMS	467254767	CHECK	2/20/2018	\$8.00
CHANELLE WILLIAMS	467256192	CHECK	3/20/2018	\$8.00
CHANELLE WILLIAMS	467257562	CHECK	4/17/2018	\$8.00
CHANELLE WILLIAMS	467258954	CHECK	5/15/2018	\$8.00
CHANELLE WILLIAMS	467260361	CHECK	6/19/2018	\$8.00
CHANELLE WILLIAMS	467261673	CHECK	7/17/2018	\$8.00
CHANELLE WILLIAMS	467263129	CHECK	8/21/2018	\$8.00
CHANELLE WILLIAMS	467264520	CHECK	9/18/2018	\$8.00
YTD Total For CHANELLE WILLIAMS			Is \$138.00	
CHANG, MICHAEL WAYNE	1200093262	EFT	2/20/2018	\$567.67
YTD Total For CHANG, MICHAEL WAYNE			Is \$567.67	
CHANH M DO	467249121	CHECK	10/17/2017	\$402.00
CHANH M DO	467250615	CHECK	11/21/2017	\$402.00
CHANH M DO	467251994	CHECK	12/19/2017	\$402.00
CHANH M DO	467253361	CHECK	1/16/2018	\$402.00
CHANH M DO	467254768	CHECK	2/20/2018	\$402.00
CHANH M DO	467256193	CHECK	3/20/2018	\$402.00
CHANH M DO	467257563	CHECK	4/17/2018	\$402.00
CHANH M DO	467258955	CHECK	5/15/2018	\$402.00
CHANH M DO	467260362	CHECK	6/19/2018	\$402.00
CHANH M DO	467261674	CHECK	7/17/2018	\$402.00
YTD Total For CHANH M DO			Is \$4,020.00	
CHANNA ROBERTS	467258956	CHECK	5/15/2018	\$128.00
CHANNA ROBERTS	467260363	CHECK	6/19/2018	\$64.00
CHANNA ROBERTS	467261675	CHECK	7/17/2018	\$64.00
YTD Total For CHANNA ROBERTS			Is \$256.00	
CHANNING BETE CO	120707406	CHECK	12/19/2017	\$1,600.99
CHANNING BETE CO	120715106	CHECK	5/1/2018	\$577.24
CHANNING BETE CO	120718738	CHECK	7/3/2018	\$132.87
CHANNING BETE CO	120724336	CHECK	9/26/2018	\$131.94
YTD Total For CHANNING BETE CO			Is \$2,443.04	
CHANTAL TREMBLAY	467260364	CHECK	6/19/2018	\$1,602.00
CHANTAL TREMBLAY	467261676	CHECK	7/17/2018	\$534.00
CHANTAL TREMBLAY	467263130	CHECK	8/21/2018	\$1,164.00
CHANTAL TREMBLAY	467264521	CHECK	9/18/2018	\$849.00
YTD Total For CHANTAL TREMBLAY			Is \$4,149.00	
CHANTAL WILSON	467249122	CHECK	10/17/2017	\$137.00
CHANTAL WILSON	467250616	CHECK	11/21/2017	\$137.00
CHANTAL WILSON	467251995	CHECK	12/19/2017	\$137.00
CHANTAL WILSON	467253362	CHECK	1/16/2018	\$137.00
CHANTAL WILSON	467254769	CHECK	2/20/2018	\$137.00
CHANTAL WILSON	467256194	CHECK	3/20/2018	\$137.00
CHANTAL WILSON	467257564	CHECK	4/17/2018	\$137.00
CHANTAL WILSON	467258957	CHECK	5/15/2018	\$137.00
CHANTAL WILSON	467260365	CHECK	6/19/2018	\$137.00
CHANTAL WILSON	467261677	CHECK	7/17/2018	\$137.00

Vendor Name	Payment No	Method	Date	Amount
CHANTAL WILSON	467263131	CHECK	8/21/2018	\$137.00
CHANTAL WILSON	467264522	CHECK	9/18/2018	\$137.00
YTD Total For CHANTAL WILSON			Is \$1,644.00	
CHANTAYA ENGLISH	467262789	CHECK	8/7/2018	\$148.00
CHANTAYA ENGLISH	467263132	CHECK	8/21/2018	\$37.00
CHANTAYA ENGLISH	467264523	CHECK	9/18/2018	\$37.00
YTD Total For CHANTAYA ENGLISH			Is \$222.00	
CHANTE E LINDSEY	467251996	CHECK	12/19/2017	\$97.00
CHANTE E LINDSEY	467254770	CHECK	2/20/2018	\$97.00
CHANTE E LINDSEY	467256195	CHECK	3/20/2018	\$76.00
CHANTE E LINDSEY	467258651	CHECK	5/1/2018	\$48.00
YTD Total For CHANTE E LINDSEY			Is \$318.00	
CHANTEL CONLEY	4670030323	EFT	10/17/2017	\$794.00
CHANTEL CONLEY	4670030682	EFT	11/21/2017	\$794.00
CHANTEL CONLEY	4670031014	EFT	12/19/2017	\$794.00
CHANTEL CONLEY	4670031355	EFT	1/16/2018	\$794.00
CHANTEL CONLEY	4670031723	EFT	2/20/2018	\$794.00
CHANTEL CONLEY	4670032073	EFT	3/20/2018	\$794.00
CHANTEL CONLEY	4670032397	EFT	4/17/2018	\$794.00
CHANTEL CONLEY	4670032743	EFT	5/15/2018	\$1,247.00
CHANTEL CONLEY	4670033087	EFT	6/19/2018	\$1,247.00
CHANTEL CONLEY	4670033399	EFT	7/17/2018	\$1,247.00
CHANTEL CONLEY	4670033739	EFT	8/21/2018	\$1,247.00
CHANTEL CONLEY	4670034046	EFT	9/18/2018	\$1,247.00
YTD Total For CHANTEL CONLEY			Is \$11,793.00	
CHANTTRELL GLOVER	467250274	CHECK	11/7/2017	\$12.00
CHANTTRELL GLOVER	467255853	CHECK	3/6/2018	\$12.00
CHANTTRELL GLOVER	467260050	CHECK	6/5/2018	\$150.00
CHANTTRELL GLOVER	467260366	CHECK	6/19/2018	\$75.00
CHANTTRELL GLOVER	467261678	CHECK	7/17/2018	\$75.00
CHANTTRELL GLOVER	467263133	CHECK	8/21/2018	\$75.00
YTD Total For CHANTTRELL GLOVER			Is \$399.00	
CHARALES PROPERTIES INC	467248895	CHECK	10/5/2017	\$1,677.55
CHARALES PROPERTIES INC	467250617	CHECK	11/21/2017	\$671.00
CHARALES PROPERTIES INC	467251997	CHECK	12/19/2017	\$671.00
CHARALES PROPERTIES INC	467253363	CHECK	1/16/2018	\$671.00
CHARALES PROPERTIES INC	467254771	CHECK	2/20/2018	\$671.00
CHARALES PROPERTIES INC	467256196	CHECK	3/20/2018	\$671.00
CHARALES PROPERTIES INC	467257565	CHECK	4/17/2018	\$671.00
CHARALES PROPERTIES INC	467258958	CHECK	5/15/2018	\$671.00
CHARALES PROPERTIES INC	467260367	CHECK	6/19/2018	\$671.00
CHARALES PROPERTIES INC	467261679	CHECK	7/17/2018	\$675.00
CHARALES PROPERTIES INC	467263134	CHECK	8/21/2018	\$675.00
CHARALES PROPERTIES INC	467264524	CHECK	9/18/2018	\$675.00
YTD Total For CHARALES PROPERTIES INC			Is \$9,070.55	
CHARISSA VEAL	467249123	CHECK	10/17/2017	\$22.00
CHARISSA VEAL	467250275	CHECK	11/7/2017	\$10.00
CHARISSA VEAL	467250618	CHECK	11/21/2017	\$22.00
CHARISSA VEAL	467251998	CHECK	12/19/2017	\$22.00
CHARISSA VEAL	467253364	CHECK	1/16/2018	\$22.00
CHARISSA VEAL	467254772	CHECK	2/20/2018	\$22.00
CHARISSA VEAL	467255854	CHECK	3/6/2018	\$20.00
CHARISSA VEAL	467256197	CHECK	3/20/2018	\$22.00
CHARISSA VEAL	467257566	CHECK	4/17/2018	\$22.00
CHARISSA VEAL	467258959	CHECK	5/15/2018	\$22.00
CHARISSA VEAL	467260368	CHECK	6/19/2018	\$22.00
CHARISSA VEAL	467261680	CHECK	7/17/2018	\$22.00
CHARISSA VEAL	467263135	CHECK	8/21/2018	\$22.00
CHARISSA VEAL	467264525	CHECK	9/18/2018	\$22.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHARISSA VEAL			Is \$294.00	
CHARITY PARKER	120703368	CHECK	10/5/2017	\$2,200.80
CHARITY PARKER	120703807	CHECK	10/17/2017	\$220.08
CHARITY PARKER	120708348	CHECK	1/2/2018	\$453.36
CHARITY PARKER	120709954	CHECK	2/6/2018	\$462.32
CHARITY PARKER	120711767	CHECK	3/6/2018	\$682.44
CHARITY PARKER	120712569	CHECK	3/20/2018	\$1,428.96
CHARITY PARKER	120713499	CHECK	4/3/2018	\$462.32
CHARITY PARKER	120714231	CHECK	4/17/2018	\$700.48
CHARITY PARKER	120715107	CHECK	5/1/2018	\$231.16
CHARITY PARKER	120715940	CHECK	5/15/2018	\$231.16
CHARITY PARKER	120717632	CHECK	6/7/2018	\$687.88
CHARITY PARKER	120717839	CHECK	6/19/2018	\$462.32
CHARITY PARKER	120718739	CHECK	7/3/2018	\$924.64
CHARITY PARKER	120719511	CHECK	7/17/2018	\$451.12
CHARITY PARKER	120719512	CHECK	7/17/2018	\$231.16
CHARITY PARKER	120720197	CHECK	8/7/2018	\$693.48
CHARITY PARKER	120721399	CHECK	8/21/2018	\$462.32
CHARITY PARKER	120723352	CHECK	9/18/2018	\$231.16
YTD Total For CHARITY PARKER			Is \$11,217.16	
CHARLENE HAYES	467260051	CHECK	6/5/2018	\$383.96
CHARLENE HAYES	467260369	CHECK	6/19/2018	\$160.00
CHARLENE HAYES	467261681	CHECK	7/17/2018	\$160.00
CHARLENE HAYES	467263136	CHECK	8/21/2018	\$160.00
CHARLENE HAYES	467264526	CHECK	9/18/2018	\$160.00
YTD Total For CHARLENE HAYES			Is \$1,023.96	
CHARLENE JONES	467257567	CHECK	4/17/2018	\$1,982.45
CHARLENE JONES	467258960	CHECK	5/15/2018	\$793.00
CHARLENE JONES	467260370	CHECK	6/19/2018	\$793.00
CHARLENE JONES	467261682	CHECK	7/17/2018	\$793.00
CHARLENE JONES	467263137	CHECK	8/21/2018	\$793.00
CHARLENE JONES	467264527	CHECK	9/18/2018	\$793.00
YTD Total For CHARLENE JONES			Is \$5,947.45	
CHARLENE WOODRIDGE	467249124	CHECK	10/17/2017	\$27.00
CHARLENE WOODRIDGE	467250619	CHECK	11/21/2017	\$27.00
CHARLENE WOODRIDGE	467251999	CHECK	12/19/2017	\$27.00
CHARLENE WOODRIDGE	467253365	CHECK	1/16/2018	\$27.00
CHARLENE WOODRIDGE	467254773	CHECK	2/20/2018	\$27.00
CHARLENE WOODRIDGE	467256198	CHECK	3/20/2018	\$27.00
CHARLENE WOODRIDGE	467257568	CHECK	4/17/2018	\$27.00
CHARLENE WOODRIDGE	467258961	CHECK	5/15/2018	\$27.00
YTD Total For CHARLENE WOODRIDGE			Is \$216.00	
CHARLES & KASSIE MARTINEZ	120721400	CHECK	8/21/2018	\$243.94
YTD Total For CHARLES & KASSIE MARTINEZ			Is \$243.94	
CHARLES A MATZ/DBA CAM SYSTEMS	4710000446	EFT	10/17/2017	\$15,998.44
CHARLES A MATZ/DBA CAM SYSTEMS	4710000447	EFT	11/21/2017	\$17,625.71
CHARLES A MATZ/DBA CAM SYSTEMS	4710000448	EFT	12/19/2017	\$19,114.23
CHARLES A MATZ/DBA CAM SYSTEMS	4710000451	EFT	1/16/2018	\$15,187.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000453	EFT	2/20/2018	\$18,548.05
CHARLES A MATZ/DBA CAM SYSTEMS	4710000454	EFT	3/20/2018	\$17,220.04
CHARLES A MATZ/DBA CAM SYSTEMS	4710000457	EFT	4/17/2018	\$16,568.35
CHARLES A MATZ/DBA CAM SYSTEMS	4710000461	EFT	5/15/2018	\$17,224.26
CHARLES A MATZ/DBA CAM SYSTEMS	4710000462	EFT	6/19/2018	\$16,299.34
CHARLES A MATZ/DBA CAM SYSTEMS	4710000464	EFT	7/17/2018	\$17,818.82
CHARLES A MATZ/DBA CAM SYSTEMS	4710000466	EFT	9/4/2018	\$12,250.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000467	EFT	9/18/2018	\$13,713.00
YTD Total For CHARLES A MATZ/DBA CAM SYSTEMS			Is \$197,567.74	
CHARLES ALEX JONES	467249125	CHECK	10/17/2017	\$819.00
CHARLES ALEX JONES	467250620	CHECK	11/21/2017	\$819.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES ALEX JONES	467252000	CHECK	12/19/2017	\$819.00
CHARLES ALEX JONES	467253366	CHECK	1/16/2018	\$819.00
CHARLES ALEX JONES	467254774	CHECK	2/20/2018	\$819.00
CHARLES ALEX JONES	467256199	CHECK	3/20/2018	\$819.00
CHARLES ALEX JONES	467257569	CHECK	4/17/2018	\$819.00
CHARLES ALEX JONES	467258962	CHECK	5/15/2018	\$745.00
CHARLES ALEX JONES	467260371	CHECK	6/19/2018	\$745.00
CHARLES ALEX JONES	467261683	CHECK	7/17/2018	\$745.00
CHARLES ALEX JONES	467263138	CHECK	8/21/2018	\$745.00
CHARLES ALEX JONES	467264528	CHECK	9/18/2018	\$86.00
YTD Total For CHARLES ALEX JONES			Is \$8,799.00	
CHARLES C ALLEN	120723353	CHECK	9/18/2018	\$200.00
CHARLES C ALLEN	467249126	CHECK	10/17/2017	\$845.00
CHARLES C ALLEN	467250621	CHECK	11/21/2017	\$844.00
CHARLES C ALLEN	467252001	CHECK	12/19/2017	\$844.00
CHARLES C ALLEN	467253367	CHECK	1/16/2018	\$844.00
CHARLES C ALLEN	467254775	CHECK	2/20/2018	\$844.00
CHARLES C ALLEN	467256200	CHECK	3/20/2018	\$844.00
CHARLES C ALLEN	467257570	CHECK	4/17/2018	\$844.00
CHARLES C ALLEN	467258963	CHECK	5/15/2018	\$844.00
CHARLES C ALLEN	467260372	CHECK	6/19/2018	\$844.00
CHARLES C ALLEN	467261684	CHECK	7/17/2018	\$844.00
CHARLES C ALLEN	467263139	CHECK	8/21/2018	\$844.00
CHARLES C ALLEN	467264529	CHECK	9/18/2018	\$844.00
YTD Total For CHARLES C ALLEN			Is \$10,329.00	
CHARLES CAPERTON	120703369	CHECK	10/5/2017	\$600.00
CHARLES CAPERTON	120703808	CHECK	10/17/2017	\$1,580.00
CHARLES CAPERTON	120704660	CHECK	11/7/2017	\$14,360.00
CHARLES CAPERTON	120705682	CHECK	11/21/2017	\$2,800.67
CHARLES CAPERTON	120706711	CHECK	12/5/2017	\$600.00
CHARLES CAPERTON	120715941	CHECK	5/15/2018	\$1,000.00
YTD Total For CHARLES CAPERTON			Is \$20,940.67	
CHARLES CARTER III	467249127	CHECK	10/17/2017	\$413.00
CHARLES CARTER III	467250622	CHECK	11/21/2017	\$413.00
CHARLES CARTER III	467252002	CHECK	12/19/2017	\$413.00
CHARLES CARTER III	467253368	CHECK	1/16/2018	\$413.00
CHARLES CARTER III	467254776	CHECK	2/20/2018	\$413.00
CHARLES CARTER III	467256201	CHECK	3/20/2018	\$413.00
CHARLES CARTER III	467257571	CHECK	4/17/2018	\$413.00
CHARLES CARTER III	467258964	CHECK	5/15/2018	\$413.00
CHARLES CARTER III	467260373	CHECK	6/19/2018	\$553.00
CHARLES CARTER III	467261685	CHECK	7/17/2018	\$553.00
CHARLES CARTER III	467263140	CHECK	8/21/2018	\$553.00
CHARLES CARTER III	467264530	CHECK	9/18/2018	\$553.00
YTD Total For CHARLES CARTER III			Is \$5,516.00	
CHARLES E BARUCH	120705683	CHECK	11/21/2017	\$1,450.00
YTD Total For CHARLES E BARUCH			Is \$1,450.00	
CHARLES E FLEMING	467249128	CHECK	10/17/2017	\$687.00
CHARLES E FLEMING	467250623	CHECK	11/21/2017	\$687.00
CHARLES E FLEMING	467252003	CHECK	12/19/2017	\$687.00
CHARLES E FLEMING	467253369	CHECK	1/16/2018	\$687.00
CHARLES E FLEMING	467254777	CHECK	2/20/2018	\$687.00
CHARLES E FLEMING	467255855	CHECK	3/6/2018	\$80.00
CHARLES E FLEMING	467256202	CHECK	3/20/2018	\$80.00
CHARLES E FLEMING	467257572	CHECK	4/17/2018	\$80.00
CHARLES E FLEMING	467258965	CHECK	5/15/2018	\$727.00
CHARLES E FLEMING	467260052	CHECK	6/5/2018	\$647.00
CHARLES E FLEMING	467260374	CHECK	6/19/2018	\$937.00
CHARLES E FLEMING	467261686	CHECK	7/17/2018	\$937.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES E FLEMING	467263141	CHECK	8/21/2018	\$937.00
CHARLES E FLEMING	467264531	CHECK	9/18/2018	\$937.00
YTD Total For CHARLES E FLEMING			Is \$8,797.00	
CHARLES E SMITH	467249129	CHECK	10/17/2017	\$848.00
CHARLES E SMITH	467250624	CHECK	11/21/2017	\$848.00
CHARLES E SMITH	467252004	CHECK	12/19/2017	\$848.00
CHARLES E SMITH	467253370	CHECK	1/16/2018	\$848.00
CHARLES E SMITH	467254778	CHECK	2/20/2018	\$848.00
CHARLES E SMITH	467256203	CHECK	3/20/2018	\$848.00
CHARLES E SMITH	467257573	CHECK	4/17/2018	\$848.00
CHARLES E SMITH	467258966	CHECK	5/15/2018	\$848.00
CHARLES E SMITH	467260375	CHECK	6/19/2018	\$848.00
CHARLES E SMITH	467261687	CHECK	7/17/2018	\$848.00
CHARLES E SMITH	467263142	CHECK	8/21/2018	\$848.00
CHARLES E SMITH	467264532	CHECK	9/18/2018	\$848.00
YTD Total For CHARLES E SMITH			Is \$10,176.00	
CHARLES ETTA WILLIAMS	467249130	CHECK	10/17/2017	\$567.00
CHARLES ETTA WILLIAMS	467250625	CHECK	11/21/2017	\$567.00
CHARLES ETTA WILLIAMS	467252005	CHECK	12/19/2017	\$567.00
CHARLES ETTA WILLIAMS	467253371	CHECK	1/16/2018	\$567.00
CHARLES ETTA WILLIAMS	467254779	CHECK	2/20/2018	\$584.00
CHARLES ETTA WILLIAMS	467256204	CHECK	3/20/2018	\$584.00
CHARLES ETTA WILLIAMS	467257574	CHECK	4/17/2018	\$584.00
CHARLES ETTA WILLIAMS	467258967	CHECK	5/15/2018	\$584.00
CHARLES ETTA WILLIAMS	467260376	CHECK	6/19/2018	\$584.00
CHARLES ETTA WILLIAMS	467261688	CHECK	7/17/2018	\$584.00
CHARLES ETTA WILLIAMS	467263143	CHECK	8/21/2018	\$584.00
CHARLES ETTA WILLIAMS	467264533	CHECK	9/18/2018	\$584.00
YTD Total For CHARLES ETTA WILLIAMS			Is \$6,940.00	
CHARLES F ALLAN	1200091698	EFT	12/19/2017	\$1,900.00
CHARLES F ALLAN	1200092107	EFT	1/2/2018	\$900.00
CHARLES F ALLAN	1200092735	EFT	2/6/2018	\$600.00
CHARLES F ALLAN	1200093096	EFT	2/20/2018	\$2,290.00
CHARLES F ALLAN	1200093444	EFT	3/6/2018	\$600.00
CHARLES F ALLAN	1200093748	EFT	3/20/2018	\$1,890.00
CHARLES F ALLAN	1200094103	EFT	4/3/2018	\$4,900.00
CHARLES F ALLAN	1200094426	EFT	4/17/2018	\$1,500.00
CHARLES F ALLAN	1200094779	EFT	5/1/2018	\$1,810.00
CHARLES F ALLAN	1200095107	EFT	5/15/2018	\$1,000.00
CHARLES F ALLAN	1200095462	EFT	6/5/2018	\$3,120.00
CHARLES F ALLAN	1200095819	EFT	6/19/2018	\$1,460.00
CHARLES F ALLAN	1200096194	EFT	7/3/2018	\$2,330.00
CHARLES F ALLAN	1200096547	EFT	7/17/2018	\$900.00
CHARLES F ALLAN	1200096864	EFT	8/7/2018	\$800.00
CHARLES F ALLAN	1200097264	EFT	8/21/2018	\$600.00
CHARLES F ALLAN	1200097950	EFT	9/18/2018	\$1,750.00
CHARLES F ALLAN	1200098312	EFT	9/26/2018	\$1,200.00
CHARLES F ALLAN	120703370	CHECK	10/5/2017	\$1,040.00
CHARLES F ALLAN	120703809	CHECK	10/17/2017	\$790.00
CHARLES F ALLAN	120704661	CHECK	11/7/2017	\$500.00
CHARLES F ALLAN	120705684	CHECK	11/21/2017	\$2,020.00
CHARLES F ALLAN	120706712	CHECK	12/5/2017	\$850.00
YTD Total For CHARLES F ALLAN			Is \$34,750.00	
CHARLES HARRIS	467249131	CHECK	10/17/2017	\$522.00
CHARLES HARRIS	467250626	CHECK	11/21/2017	\$522.00
CHARLES HARRIS	467252006	CHECK	12/19/2017	\$522.00
CHARLES HARRIS	467253372	CHECK	1/16/2018	\$522.00
CHARLES HARRIS	467254780	CHECK	2/20/2018	\$522.00
CHARLES HARRIS	467256205	CHECK	3/20/2018	\$522.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES HARRIS	467257575	CHECK	4/17/2018	\$522.00
CHARLES HARRIS	467258968	CHECK	5/15/2018	\$522.00
CHARLES HARRIS	467260377	CHECK	6/19/2018	\$522.00
CHARLES HARRIS	467261689	CHECK	7/17/2018	\$522.00
CHARLES HARRIS	467263144	CHECK	8/21/2018	\$522.00
CHARLES HARRIS	467264534	CHECK	9/18/2018	\$522.00
YTD Total For CHARLES HARRIS			Is \$6,264.00	
CHARLES J WINIKATES JR	120712570	CHECK	3/20/2018	\$1,500.00
YTD Total For CHARLES J WINIKATES JR			Is \$1,500.00	
CHARLES M MARTIN JR	1200090670	EFT	11/7/2017	\$200.00
CHARLES M MARTIN JR	1200091389	EFT	12/5/2017	\$300.00
CHARLES M MARTIN JR	1200091699	EFT	12/19/2017	\$540.00
CHARLES M MARTIN JR	1200092108	EFT	1/2/2018	\$520.00
CHARLES M MARTIN JR	1200092736	EFT	2/6/2018	\$200.00
CHARLES M MARTIN JR	1200093097	EFT	2/20/2018	\$400.00
CHARLES M MARTIN JR	1200093445	EFT	3/6/2018	\$100.00
CHARLES M MARTIN JR	1200093749	EFT	3/20/2018	\$170.00
YTD Total For CHARLES M MARTIN JR			Is \$2,430.00	
CHARLES MERCER	120705685	CHECK	11/21/2017	\$680.00
CHARLES MERCER	120707407	CHECK	12/19/2017	\$680.00
CHARLES MERCER	467249132	CHECK	10/17/2017	\$319.00
CHARLES MERCER	467250627	CHECK	11/21/2017	\$319.00
CHARLES MERCER	467252007	CHECK	12/19/2017	\$319.00
CHARLES MERCER	467253373	CHECK	1/16/2018	\$319.00
CHARLES MERCER	467254781	CHECK	2/20/2018	\$319.00
CHARLES MERCER	467256206	CHECK	3/20/2018	\$319.00
CHARLES MERCER	467257576	CHECK	4/17/2018	\$319.00
CHARLES MERCER	467258969	CHECK	5/15/2018	\$319.00
CHARLES MERCER	467260378	CHECK	6/19/2018	\$319.00
CHARLES MERCER	467261690	CHECK	7/17/2018	\$319.00
CHARLES MERCER	467263145	CHECK	8/21/2018	\$341.00
CHARLES MERCER	467264535	CHECK	9/18/2018	\$341.00
YTD Total For CHARLES MERCER			Is \$5,232.00	
CHARLES T GREENE II	120708349	CHECK	1/2/2018	\$2,500.00
YTD Total For CHARLES T GREENE II			Is \$2,500.00	
CHARLES U MADUKA	120703371	CHECK	10/5/2017	\$1,665.00
CHARLES U MADUKA	120703810	CHECK	10/17/2017	\$6,750.00
CHARLES U MADUKA	120704662	CHECK	11/7/2017	\$5,200.00
CHARLES U MADUKA	120705686	CHECK	11/21/2017	\$7,975.00
CHARLES U MADUKA	120706713	CHECK	12/5/2017	\$4,530.00
CHARLES U MADUKA	120707408	CHECK	12/19/2017	\$13,920.00
CHARLES U MADUKA	120708350	CHECK	1/2/2018	\$11,080.00
CHARLES U MADUKA	120709192	CHECK	1/16/2018	\$500.00
CHARLES U MADUKA	120709955	CHECK	2/6/2018	\$3,740.00
CHARLES U MADUKA	120710887	CHECK	2/20/2018	\$2,300.00
CHARLES U MADUKA	120711768	CHECK	3/6/2018	\$2,000.00
CHARLES U MADUKA	120713500	CHECK	4/3/2018	\$7,100.00
CHARLES U MADUKA	120714232	CHECK	4/17/2018	\$5,060.00
CHARLES U MADUKA	120715108	CHECK	5/1/2018	\$7,290.00
CHARLES U MADUKA	120715942	CHECK	5/15/2018	\$11,860.00
CHARLES U MADUKA	120716931	CHECK	6/5/2018	\$5,680.00
CHARLES U MADUKA	120718740	CHECK	7/3/2018	\$18,050.00
CHARLES U MADUKA	120719513	CHECK	7/17/2018	\$31,190.00
CHARLES U MADUKA	120720198	CHECK	8/7/2018	\$5,700.00
CHARLES U MADUKA	120721401	CHECK	8/21/2018	\$200.00
CHARLES U MADUKA	120723354	CHECK	9/18/2018	\$6,510.00
CHARLES U MADUKA	120724337	CHECK	9/26/2018	\$13,010.00
YTD Total For CHARLES U MADUKA			Is \$171,310.00	
CHARLIE U WILLIAMS	120718741	CHECK	7/3/2018	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHARLIE U WILLIAMS			Is \$2,000.00	
CHARLOTTE D NALL	120703372	CHECK	10/5/2017	\$870.00
CHARLOTTE D NALL	120704663	CHECK	11/7/2017	\$3,080.00
CHARLOTTE D NALL	120707409	CHECK	12/19/2017	\$1,150.00
CHARLOTTE D NALL	120709956	CHECK	2/6/2018	\$4,970.00
CHARLOTTE D NALL	120711769	CHECK	3/6/2018	\$660.00
CHARLOTTE D NALL	120712571	CHECK	3/20/2018	\$1,340.00
CHARLOTTE D NALL	120716932	CHECK	6/5/2018	\$1,590.00
CHARLOTTE D NALL	120723355	CHECK	9/18/2018	\$890.00
YTD Total For CHARLOTTE D NALL			Is \$14,550.00	
CHARLOTTE KEY	120705450	CHECK	11/8/2017	\$0.00
YTD Total For CHARLOTTE KEY			Is \$0.00	
CHARLOTTE R EVANS	467264241	CHECK	9/4/2018	\$50.00
YTD Total For CHARLOTTE R EVANS			Is \$50.00	
CHARM-TEX	1200091030	EFT	11/21/2017	\$179.50
CHARM-TEX	1200091390	EFT	12/5/2017	\$578.00
CHARM-TEX	1200092109	EFT	1/2/2018	\$3,356.00
CHARM-TEX	1200093098	EFT	2/20/2018	\$28.72
CHARM-TEX	1200093752	EFT	3/20/2018	\$165.80
CHARM-TEX	1200094105	EFT	4/3/2018	\$578.00
CHARM-TEX	1200094427	EFT	4/17/2018	\$57.90
CHARM-TEX	1200098313	EFT	9/26/2018	\$1,734.00
YTD Total For CHARM-TEX			Is \$6,677.92	
CHARON DELISE EVANS	1200090672	EFT	11/7/2017	\$455.00
CHARON DELISE EVANS	1200092110	EFT	1/2/2018	\$55.00
CHARON DELISE EVANS	1200093753	EFT	3/20/2018	\$70.00
CHARON DELISE EVANS	1200097265	EFT	8/21/2018	\$1,925.00
YTD Total For CHARON DELISE EVANS			Is \$2,505.00	
CHARVA MANNING	467249133	CHECK	10/17/2017	\$92.00
CHARVA MANNING	467250628	CHECK	11/21/2017	\$92.00
CHARVA MANNING	467252008	CHECK	12/19/2017	\$92.00
CHARVA MANNING	467253374	CHECK	1/16/2018	\$92.00
CHARVA MANNING	467254782	CHECK	2/20/2018	\$92.00
CHARVA MANNING	467256207	CHECK	3/20/2018	\$92.00
CHARVA MANNING	467257577	CHECK	4/17/2018	\$92.00
CHARVA MANNING	467258970	CHECK	5/15/2018	\$92.00
CHARVA MANNING	467260379	CHECK	6/19/2018	\$92.00
CHARVA MANNING	467261691	CHECK	7/17/2018	\$92.00
YTD Total For CHARVA MANNING			Is \$920.00	
CHASE CROSSING MANAGEMENT LTD	120721402	CHECK	8/21/2018	\$1,115.00
CHASE CROSSING MANAGEMENT LTD	120724338	CHECK	9/26/2018	\$159.31
YTD Total For CHASE CROSSING MANAGEMENT LTD			Is \$1,274.31	
CHASE HOME FINANCE & TEFU ASTER	467249134	CHECK	10/17/2017	\$579.04
CHASE HOME FINANCE & TEFU ASTER	467250629	CHECK	11/21/2017	\$579.04
CHASE HOME FINANCE & TEFU ASTER	467252009	CHECK	12/19/2017	\$612.77
CHASE HOME FINANCE & TEFU ASTER	467253375	CHECK	1/16/2018	\$612.77
CHASE HOME FINANCE & TEFU ASTER	467254783	CHECK	2/20/2018	\$612.77
CHASE HOME FINANCE & TEFU ASTER	467256208	CHECK	3/20/2018	\$612.77
CHASE HOME FINANCE & TEFU ASTER	467257578	CHECK	4/17/2018	\$612.77
CHASE HOME FINANCE & TEFU ASTER	467258971	CHECK	5/15/2018	\$612.77
CHASE HOME FINANCE & TEFU ASTER	467260380	CHECK	6/19/2018	\$612.77
CHASE HOME FINANCE & TEFU ASTER	467261692	CHECK	7/17/2018	\$612.77
CHASE HOME FINANCE & TEFU ASTER	467263146	CHECK	8/21/2018	\$612.77
CHASE HOME FINANCE & TEFU ASTER	467264536	CHECK	9/18/2018	\$612.77
YTD Total For CHASE HOME FINANCE & TEFU ASTER			Is \$7,285.78	
CHASE HOME FINANCE & HALL, LILLIE M	467249135	CHECK	10/17/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467250630	CHECK	11/21/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467252010	CHECK	12/19/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467253376	CHECK	1/16/2018	\$685.00

Vendor Name	Payment No	Method	Date	Amount
CHASE HOME FINANCE & HALL, LILLIE M	467254784	CHECK	2/20/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467256209	CHECK	3/20/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467257579	CHECK	4/17/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467258972	CHECK	5/15/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467260381	CHECK	6/19/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467261693	CHECK	7/17/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467263147	CHECK	8/21/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467264537	CHECK	9/18/2018	\$685.00
YTD Total For CHASE HOME FINANCE & HALL, LILLIE M			Is \$8,187.00	
CHASE HOME FINANCE & OWENS, SANDRA DEES	467249136	CHECK	10/17/2017	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467250631	CHECK	11/21/2017	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467252011	CHECK	12/19/2017	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467253377	CHECK	1/16/2018	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467254785	CHECK	2/20/2018	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467256210	CHECK	3/20/2018	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467257580	CHECK	4/17/2018	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467258973	CHECK	5/15/2018	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467260382	CHECK	6/19/2018	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467261694	CHECK	7/17/2018	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467263148	CHECK	8/21/2018	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467264538	CHECK	9/18/2018	\$1,073.00
YTD Total For CHASE HOME FINANCE & OWENS, SANDRA DEES			Is \$12,357.30	
CHASE HOME FINANCE & WALLACE, ROY	467249137	CHECK	10/17/2017	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467250632	CHECK	11/21/2017	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467252012	CHECK	12/19/2017	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467253378	CHECK	1/16/2018	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467254786	CHECK	2/20/2018	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467256211	CHECK	3/20/2018	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467257581	CHECK	4/17/2018	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467258974	CHECK	5/15/2018	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467260383	CHECK	6/19/2018	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467261695	CHECK	7/17/2018	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467263149	CHECK	8/21/2018	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467264539	CHECK	9/18/2018	\$448.00
YTD Total For CHASE HOME FINANCE & WALLACE, ROY			Is \$5,603.12	
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467249138	CHECK	10/17/2017	\$527.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467250633	CHECK	11/21/2017	\$527.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467252013	CHECK	12/19/2017	\$527.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467253379	CHECK	1/16/2018	\$527.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467254787	CHECK	2/20/2018	\$527.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467256212	CHECK	3/20/2018	\$527.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467257582	CHECK	4/17/2018	\$527.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467258975	CHECK	5/15/2018	\$527.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467260384	CHECK	6/19/2018	\$739.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467261696	CHECK	7/17/2018	\$739.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467263150	CHECK	8/21/2018	\$739.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467264540	CHECK	9/18/2018	\$739.70
YTD Total For CHASE HOME FINANCE LLC & MCCALL, YOLANDA			Is \$7,180.40	
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467249139	CHECK	10/17/2017	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467250634	CHECK	11/21/2017	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467252014	CHECK	12/19/2017	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467253380	CHECK	1/16/2018	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467254788	CHECK	2/20/2018	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467256213	CHECK	3/20/2018	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467257583	CHECK	4/17/2018	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467258976	CHECK	5/15/2018	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467260385	CHECK	6/19/2018	\$785.88
YTD Total For CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN			Is \$7,072.92	
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467249140	CHECK	10/17/2017	\$914.40

Vendor Name	Payment No	Method	Date	Amount
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467250635	CHECK	11/21/2017	\$914.40
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467252015	CHECK	12/19/2017	\$914.40
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467253381	CHECK	1/16/2018	\$914.40
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467254789	CHECK	2/20/2018	\$914.40
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467256214	CHECK	3/20/2018	\$914.40
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467257584	CHECK	4/17/2018	\$914.40
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467258977	CHECK	5/15/2018	\$914.40
YTD Total For CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA			Is \$7,315.20	
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467249141	CHECK	10/17/2017	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467250636	CHECK	11/21/2017	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467252016	CHECK	12/19/2017	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467253382	CHECK	1/16/2018	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467254790	CHECK	2/20/2018	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467256215	CHECK	3/20/2018	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467257585	CHECK	4/17/2018	\$550.28
YTD Total For CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA			Is \$3,851.96	
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467249142	CHECK	10/17/2017	\$892.38
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467250637	CHECK	11/21/2017	\$402.68
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467252017	CHECK	12/19/2017	\$402.68
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467253383	CHECK	1/16/2018	\$400.68
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467254791	CHECK	2/20/2018	\$400.68
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467256216	CHECK	3/20/2018	\$400.68
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467257586	CHECK	4/17/2018	\$400.68
YTD Total For CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA			Is \$3,300.46	
CHASE P LAWS PLLC	120703373	CHECK	10/5/2017	\$300.00
CHASE P LAWS PLLC	120703811	CHECK	10/17/2017	\$800.00
CHASE P LAWS PLLC	120704664	CHECK	11/7/2017	\$400.00
CHASE P LAWS PLLC	120705687	CHECK	11/21/2017	\$750.00
CHASE P LAWS PLLC	120707410	CHECK	12/19/2017	\$1,000.00
CHASE P LAWS PLLC	120708351	CHECK	1/2/2018	\$1,100.00
CHASE P LAWS PLLC	120709193	CHECK	1/16/2018	\$1,250.00
CHASE P LAWS PLLC	120709957	CHECK	2/6/2018	\$2,200.00
CHASE P LAWS PLLC	120710888	CHECK	2/20/2018	\$5,499.89
CHASE P LAWS PLLC	120711770	CHECK	3/6/2018	\$500.00
CHASE P LAWS PLLC	120712572	CHECK	3/20/2018	\$3,340.00
CHASE P LAWS PLLC	120713501	CHECK	4/3/2018	\$1,000.00
CHASE P LAWS PLLC	120714233	CHECK	4/17/2018	\$800.00
CHASE P LAWS PLLC	120715109	CHECK	5/1/2018	\$950.00
CHASE P LAWS PLLC	120715943	CHECK	5/15/2018	\$1,010.00
CHASE P LAWS PLLC	120716933	CHECK	6/5/2018	\$2,420.00
CHASE P LAWS PLLC	120717840	CHECK	6/19/2018	\$700.00
CHASE P LAWS PLLC	120718742	CHECK	7/3/2018	\$700.00
CHASE P LAWS PLLC	120719514	CHECK	7/17/2018	\$3,950.00
CHASE P LAWS PLLC	120720199	CHECK	8/7/2018	\$950.00
CHASE P LAWS PLLC	120722423	CHECK	9/4/2018	\$400.00
CHASE P LAWS PLLC	120723356	CHECK	9/18/2018	\$3,370.00
CHASE P LAWS PLLC	120724339	CHECK	9/26/2018	\$2,340.00
YTD Total For CHASE P LAWS PLLC			Is \$35,729.89	
CHASITY MILTON	467249143	CHECK	10/17/2017	\$64.00
CHASITY MILTON	467250638	CHECK	11/21/2017	\$640.00
CHASITY MILTON	467252018	CHECK	12/19/2017	\$64.00
CHASITY MILTON	467253384	CHECK	1/16/2018	\$64.00
CHASITY MILTON	467254792	CHECK	2/20/2018	\$64.00
CHASITY MILTON	467256217	CHECK	3/20/2018	\$64.00
CHASITY MILTON	467257587	CHECK	4/17/2018	\$64.00
CHASITY MILTON	467258978	CHECK	5/15/2018	\$64.00
CHASITY MILTON	467260386	CHECK	6/19/2018	\$64.00
CHASITY MILTON	467261697	CHECK	7/17/2018	\$64.00
YTD Total For CHASITY MILTON			Is \$1,216.00	

Vendor Name	Payment No	Method	Date	Amount
CHASSIDY HARGERS	120705688	CHECK	11/21/2017	\$150.00
YTD Total For CHASSIDY HARGERS			Is \$150.00	
CHATHAM, ANDREW M	120704587	CHECK	11/7/2017	\$1,233.78
YTD Total For CHATHAM, ANDREW M			Is \$1,233.78	
CHATTANOOGA HOUSING LP	120703812	CHECK	10/17/2017	\$507.50
CHATTANOOGA HOUSING LP	120705689	CHECK	11/21/2017	\$585.64
CHATTANOOGA HOUSING LP	120707411	CHECK	12/19/2017	\$546.57
CHATTANOOGA HOUSING LP	120709194	CHECK	1/16/2018	\$546.57
CHATTANOOGA HOUSING LP	120710889	CHECK	2/20/2018	\$546.57
CHATTANOOGA HOUSING LP	120711771	CHECK	3/6/2018	\$956.00
CHATTANOOGA HOUSING LP	120712573	CHECK	3/20/2018	\$546.57
CHATTANOOGA HOUSING LP	120714234	CHECK	4/17/2018	\$546.57
CHATTANOOGA HOUSING LP	120715944	CHECK	5/15/2018	\$546.57
CHATTANOOGA HOUSING LP	120717841	CHECK	6/19/2018	\$546.57
CHATTANOOGA HOUSING LP	120720200	CHECK	8/7/2018	\$1,266.57
CHATTANOOGA HOUSING LP	120721403	CHECK	8/21/2018	\$546.57
CHATTANOOGA HOUSING LP	120723357	CHECK	9/18/2018	\$546.57
CHATTANOOGA HOUSING LP	467249144	CHECK	10/17/2017	\$4,790.00
CHATTANOOGA HOUSING LP	467250639	CHECK	11/21/2017	\$4,775.00
CHATTANOOGA HOUSING LP	467252019	CHECK	12/19/2017	\$4,657.00
CHATTANOOGA HOUSING LP	467253385	CHECK	1/16/2018	\$6,578.58
CHATTANOOGA HOUSING LP	467254793	CHECK	2/20/2018	\$6,536.00
CHATTANOOGA HOUSING LP	467256218	CHECK	3/20/2018	\$5,484.00
CHATTANOOGA HOUSING LP	467257588	CHECK	4/17/2018	\$4,042.00
CHATTANOOGA HOUSING LP	467258979	CHECK	5/15/2018	\$4,651.00
CHATTANOOGA HOUSING LP	467260387	CHECK	6/19/2018	\$4,859.00
CHATTANOOGA HOUSING LP	467261698	CHECK	7/17/2018	\$7,676.50
CHATTANOOGA HOUSING LP	467263151	CHECK	8/21/2018	\$5,591.00
CHATTANOOGA HOUSING LP	467264541	CHECK	9/18/2018	\$5,379.00
YTD Total For CHATTANOOGA HOUSING LP			Is \$73,253.92	
CHAUN THOMPSON	120703374	CHECK	10/5/2017	\$273.88
CHAUN THOMPSON	120712574	CHECK	3/20/2018	\$150.00
YTD Total For CHAUN THOMPSON			Is \$423.88	
CHAVARRIA KNOX	120716934	CHECK	6/5/2018	\$100.00
YTD Total For CHAVARRIA KNOX			Is \$100.00	
CHAVEZ, CARRIE L	120716935	CHECK	6/5/2018	\$243.42
YTD Total For CHAVEZ, CARRIE L			Is \$243.42	
CHAVEZ, PETER	1200090504	EFT	10/17/2017	\$91.92
CHAVEZ, PETER	1200097951	EFT	9/18/2018	\$103.64
YTD Total For CHAVEZ, PETER			Is \$195.56	
CHAVEZ, REGINA V	1200096548	EFT	7/17/2018	\$395.51
YTD Total For CHAVEZ, REGINA V			Is \$395.51	
CHAZMEN KIDD	120705690	CHECK	11/21/2017	\$135.57
CHAZMEN KIDD	120707412	CHECK	12/19/2017	\$496.79
YTD Total For CHAZMEN KIDD			Is \$632.36	
CHEEWEE LEE	467249145	CHECK	10/17/2017	\$928.00
CHEEWEE LEE	467250640	CHECK	11/21/2017	\$928.00
CHEEWEE LEE	467252020	CHECK	12/19/2017	\$928.00
CHEEWEE LEE	467253386	CHECK	1/16/2018	\$928.00
CHEEWEE LEE	467254794	CHECK	2/20/2018	\$928.00
CHEEWEE LEE	467256219	CHECK	3/20/2018	\$928.00
CHEEWEE LEE	467257589	CHECK	4/17/2018	\$928.00
CHEEWEE LEE	467258980	CHECK	5/15/2018	\$928.00
CHEEWEE LEE	467260388	CHECK	6/19/2018	\$918.00
CHEEWEE LEE	467261699	CHECK	7/17/2018	\$918.00
CHEEWEE LEE	467263152	CHECK	8/21/2018	\$918.00
CHEEWEE LEE	467264542	CHECK	9/18/2018	\$918.00
YTD Total For CHEEWEE LEE			Is \$11,096.00	
CHELSEA COUCH	120709958	CHECK	2/6/2018	\$275.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHELSEA COUCH			Is \$275.00	
CHELSEY JONES	467249146	CHECK	10/17/2017	\$72.00
CHELSEY JONES	467250641	CHECK	11/21/2017	\$72.00
CHELSEY JONES	467252021	CHECK	12/19/2017	\$72.00
CHELSEY JONES	467253387	CHECK	1/16/2018	\$72.00
YTD Total For CHELSEY JONES			Is \$288.00	
CHELSEY KEEVER	120720201	CHECK	8/7/2018	\$4,650.00
CHELSEY KEEVER	120722424	CHECK	9/4/2018	\$1,080.00
CHELSEY KEEVER	120723358	CHECK	9/18/2018	\$500.00
CHELSEY KEEVER	120724340	CHECK	9/26/2018	\$140.00
YTD Total For CHELSEY KEEVER			Is \$6,370.00	
CHEMBIO DIAGNOSTIC SYSTEMS INC	120705691	CHECK	11/21/2017	\$4,950.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120710890	CHECK	2/20/2018	\$4,950.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120715110	CHECK	5/1/2018	\$4,950.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120720202	CHECK	8/7/2018	\$1,650.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120721404	CHECK	8/21/2018	\$3,300.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120724341	CHECK	9/26/2018	\$4,950.00
YTD Total For CHEMBIO DIAGNOSTIC SYSTEMS INC			Is \$24,750.00	
CHEN INVESTMENTS II SPE LLC	467249147	CHECK	10/17/2017	\$4,330.00
CHEN INVESTMENTS II SPE LLC	467250642	CHECK	11/21/2017	\$3,532.00
CHEN INVESTMENTS II SPE LLC	467252022	CHECK	12/19/2017	\$3,533.00
CHEN INVESTMENTS II SPE LLC	467253388	CHECK	1/16/2018	\$3,533.00
CHEN INVESTMENTS II SPE LLC	467254795	CHECK	2/20/2018	\$3,533.00
CHEN INVESTMENTS II SPE LLC	467256220	CHECK	3/20/2018	\$3,533.00
CHEN INVESTMENTS II SPE LLC	467257590	CHECK	4/17/2018	\$3,657.00
CHEN INVESTMENTS II SPE LLC	467258981	CHECK	5/15/2018	\$3,530.00
CHEN INVESTMENTS II SPE LLC	467260389	CHECK	6/19/2018	\$2,644.00
CHEN INVESTMENTS II SPE LLC	467261700	CHECK	7/17/2018	\$3,127.00
CHEN INVESTMENTS II SPE LLC	467263153	CHECK	8/21/2018	\$3,127.00
CHEN INVESTMENTS II SPE LLC	467264543	CHECK	9/18/2018	\$1,303.00
YTD Total For CHEN INVESTMENTS II SPE LLC			Is \$39,382.00	
CHERIAN CHURANADU	467249148	CHECK	10/17/2017	\$2,986.00
CHERIAN CHURANADU	467250643	CHECK	11/21/2017	\$3,111.00
CHERIAN CHURANADU	467252023	CHECK	12/19/2017	\$3,111.00
CHERIAN CHURANADU	467253389	CHECK	1/16/2018	\$3,111.00
CHERIAN CHURANADU	467254796	CHECK	2/20/2018	\$3,193.00
CHERIAN CHURANADU	467256221	CHECK	3/20/2018	\$3,193.00
CHERIAN CHURANADU	467257591	CHECK	4/17/2018	\$3,193.00
CHERIAN CHURANADU	467258982	CHECK	5/15/2018	\$3,193.00
CHERIAN CHURANADU	467260390	CHECK	6/19/2018	\$3,193.00
CHERIAN CHURANADU	467261701	CHECK	7/17/2018	\$3,193.00
CHERIAN CHURANADU	467263154	CHECK	8/21/2018	\$3,193.00
CHERIAN CHURANADU	467264544	CHECK	9/18/2018	\$3,193.00
YTD Total For CHERIAN CHURANADU			Is \$37,863.00	
CHERIE JESSIE	120703375	CHECK	10/5/2017	\$200.00
YTD Total For CHERIE JESSIE			Is \$200.00	
CHEROKEE COUNTY	120704665	CHECK	11/7/2017	\$422.00
CHEROKEE COUNTY	120715111	CHECK	5/1/2018	\$427.00
CHEROKEE COUNTY	120717842	CHECK	6/19/2018	\$427.00
CHEROKEE COUNTY	120721405	CHECK	8/21/2018	\$427.00
YTD Total For CHEROKEE COUNTY			Is \$1,703.00	
CHERRECE MATTHEWS	120703376	CHECK	10/5/2017	\$600.00
YTD Total For CHERRECE MATTHEWS			Is \$600.00	
CHERRY GRAY	467250276	CHECK	11/7/2017	\$224.00
CHERRY GRAY	467250644	CHECK	11/21/2017	\$56.00
CHERRY GRAY	467252024	CHECK	12/19/2017	\$56.00
CHERRY GRAY	467256222	CHECK	3/20/2018	\$58.00
CHERRY GRAY	467257592	CHECK	4/17/2018	\$58.00
CHERRY GRAY	467258983	CHECK	5/15/2018	\$58.00

Vendor Name	Payment No	Method	Date	Amount
CHERRY GRAY	467260391	CHECK	6/19/2018	\$58.00
CHERRY GRAY	467261702	CHECK	7/17/2018	\$58.00
CHERRY GRAY	467263155	CHECK	8/21/2018	\$58.00
CHERRY GRAY	467264545	CHECK	9/18/2018	\$58.00
YTD Total For CHERRY GRAY			Is \$742.00	
CHERYL A DIXON	1200090144	EFT	10/5/2017	\$1,571.08
CHERYL A DIXON	1200090343	EFT	10/17/2017	\$673.32
CHERYL A DIXON	1200091391	EFT	12/5/2017	\$1,155.80
CHERYL A DIXON	1200096195	EFT	7/3/2018	\$222.28
YTD Total For CHERYL A DIXON			Is \$3,622.48	
CHERYL L JAKSA	1200090145	EFT	10/5/2017	\$4,350.00
CHERYL L JAKSA	1200090344	EFT	10/17/2017	\$800.00
CHERYL L JAKSA	1200090673	EFT	11/7/2017	\$2,005.00
CHERYL L JAKSA	1200091031	EFT	11/21/2017	\$1,400.00
CHERYL L JAKSA	1200091392	EFT	12/5/2017	\$700.00
CHERYL L JAKSA	1200091701	EFT	12/19/2017	\$2,825.00
CHERYL L JAKSA	1200092111	EFT	1/2/2018	\$3,100.00
CHERYL L JAKSA	1200092427	EFT	1/16/2018	\$1,350.00
CHERYL L JAKSA	1200092737	EFT	2/6/2018	\$1,825.00
CHERYL L JAKSA	1200093099	EFT	2/20/2018	\$3,850.00
CHERYL L JAKSA	1200093446	EFT	3/6/2018	\$500.00
CHERYL L JAKSA	1200093754	EFT	3/20/2018	\$950.00
CHERYL L JAKSA	1200094106	EFT	4/3/2018	\$2,300.00
CHERYL L JAKSA	1200094428	EFT	4/17/2018	\$4,050.00
CHERYL L JAKSA	1200094780	EFT	5/1/2018	\$2,400.00
CHERYL L JAKSA	1200095108	EFT	5/15/2018	\$3,750.00
CHERYL L JAKSA	1200095463	EFT	6/5/2018	\$2,900.00
CHERYL L JAKSA	1200095820	EFT	6/19/2018	\$2,950.00
CHERYL L JAKSA	1200096196	EFT	7/3/2018	\$3,075.00
CHERYL L JAKSA	1200096496	EFT	7/6/2018	\$150.00
CHERYL L JAKSA	1200096549	EFT	7/17/2018	\$6,250.00
CHERYL L JAKSA	1200096865	EFT	8/7/2018	\$2,150.00
CHERYL L JAKSA	1200097266	EFT	8/21/2018	\$4,050.00
CHERYL L JAKSA	1200097645	EFT	9/4/2018	\$2,825.00
CHERYL L JAKSA	1200097952	EFT	9/18/2018	\$4,100.00
CHERYL L JAKSA	1200098314	EFT	9/26/2018	\$4,250.00
YTD Total For CHERYL L JAKSA			Is \$68,855.00	
CHERYL RIVERA SMITH	120723359	CHECK	9/18/2018	\$415.99
YTD Total For CHERYL RIVERA SMITH			Is \$415.99	
CHERYL WILLIAMS	467249149	CHECK	10/17/2017	\$1,700.00
CHERYL WILLIAMS	467250645	CHECK	11/21/2017	\$1,700.00
CHERYL WILLIAMS	467252025	CHECK	12/19/2017	\$1,700.00
CHERYL WILLIAMS	467253390	CHECK	1/16/2018	\$1,700.00
CHERYL WILLIAMS	467254797	CHECK	2/20/2018	\$1,700.00
CHERYL WILLIAMS	467256223	CHECK	3/20/2018	\$1,700.00
CHERYL WILLIAMS	467257593	CHECK	4/17/2018	\$1,700.00
CHERYL WILLIAMS	467258984	CHECK	5/15/2018	\$1,700.00
CHERYL WILLIAMS	467260392	CHECK	6/19/2018	\$1,832.00
CHERYL WILLIAMS	467261703	CHECK	7/17/2018	\$1,832.00
CHERYL WILLIAMS	467263156	CHECK	8/21/2018	\$1,832.00
CHERYL WILLIAMS	467264546	CHECK	9/18/2018	\$1,832.00
YTD Total For CHERYL WILLIAMS			Is \$20,928.00	
CHERYL WOOTEN	120712575	CHECK	3/20/2018	\$223.69
YTD Total For CHERYL WOOTEN			Is \$223.69	
CHESAPEAKE REDEVELOPMENT HOUSING AUTHORITY	467262790	CHECK	8/7/2018	\$2,275.48
YTD Total For CHESAPEAKE REDEVELOPMENT HOUSING AUTHORITY			Is \$2,275.48	
CHETAMMIA HOLMES	120720203	CHECK	8/7/2018	\$1,675.00
YTD Total For CHETAMMIA HOLMES			Is \$1,675.00	
CHEYANNE SCHMIDT	1200090345	EFT	10/17/2017	\$2,176.00

Vendor Name	Payment No	Method	Date	Amount
CHEYANNE SCHMIDT	1200090675	EFT	11/7/2017	\$8,709.90
CHEYANNE SCHMIDT	1200091032	EFT	11/21/2017	\$4,224.00
CHEYANNE SCHMIDT	1200091393	EFT	12/5/2017	\$3,185.20
CHEYANNE SCHMIDT	1200091702	EFT	12/19/2017	\$3,840.00
CHEYANNE SCHMIDT	1200092112	EFT	1/2/2018	\$4,470.94
CHEYANNE SCHMIDT	1200092428	EFT	1/16/2018	\$3,456.00
CHEYANNE SCHMIDT	1200092738	EFT	2/6/2018	\$6,598.97
CHEYANNE SCHMIDT	1200093100	EFT	2/20/2018	\$301.96
CHEYANNE SCHMIDT	1200093447	EFT	3/6/2018	\$9,666.91
CHEYANNE SCHMIDT	1200093755	EFT	3/20/2018	\$3,916.97
CHEYANNE SCHMIDT	1200094107	EFT	4/3/2018	\$5,216.00
CHEYANNE SCHMIDT	1200094429	EFT	4/17/2018	\$4,360.77
CHEYANNE SCHMIDT	1200094781	EFT	5/1/2018	\$5,344.28
CHEYANNE SCHMIDT	1200095109	EFT	5/15/2018	\$3,876.00
CHEYANNE SCHMIDT	1200095464	EFT	6/5/2018	\$5,362.09
CHEYANNE SCHMIDT	1200095821	EFT	6/19/2018	\$4,216.00
CHEYANNE SCHMIDT	1200096197	EFT	7/3/2018	\$5,681.97
CHEYANNE SCHMIDT	1200096866	EFT	8/7/2018	\$10,963.96
CHEYANNE SCHMIDT	1200097267	EFT	8/21/2018	\$4,624.00
CHEYANNE SCHMIDT	1200097646	EFT	9/4/2018	\$4,614.77
CHEYANNE SCHMIDT	1200097953	EFT	9/18/2018	\$3,604.00
CHEYANNE SCHMIDT	1200098315	EFT	9/26/2018	\$5,306.80
YTD Total For CHEYANNE SCHMIDT			Is \$113,717.49	
CHI MAN LI	467255856	CHECK	3/6/2018	\$11,974.73
CHI MAN LI	467256224	CHECK	3/20/2018	\$2,411.00
CHI MAN LI	467257594	CHECK	4/17/2018	\$2,411.00
CHI MAN LI	467258985	CHECK	5/15/2018	\$2,411.00
CHI MAN LI	467260393	CHECK	6/19/2018	\$2,411.00
CHI MAN LI	467261704	CHECK	7/17/2018	\$2,411.00
CHI MAN LI	467263157	CHECK	8/21/2018	\$2,411.00
CHI MAN LI	467264547	CHECK	9/18/2018	\$2,411.00
YTD Total For CHI MAN LI			Is \$28,851.73	
CHICORY COURT MADISON III LP	120703813	CHECK	10/17/2017	\$900.00
CHICORY COURT MADISON III LP	120705692	CHECK	11/21/2017	\$900.00
CHICORY COURT MADISON III LP	467249150	CHECK	10/17/2017	\$6,665.00
CHICORY COURT MADISON III LP	467250277	CHECK	11/7/2017	\$338.00
CHICORY COURT MADISON III LP	467250646	CHECK	11/21/2017	\$3,229.00
CHICORY COURT MADISON III LP	467252026	CHECK	12/19/2017	\$9,127.00
CHICORY COURT MADISON III LP	467253391	CHECK	1/16/2018	\$6,891.00
CHICORY COURT MADISON III LP	467254798	CHECK	2/20/2018	\$8,009.00
CHICORY COURT MADISON III LP	467255857	CHECK	3/6/2018	\$537.00
CHICORY COURT MADISON III LP	467256225	CHECK	3/20/2018	\$8,056.00
CHICORY COURT MADISON III LP	467257280	CHECK	4/3/2018	\$864.00
CHICORY COURT MADISON III LP	467257595	CHECK	4/17/2018	\$8,164.00
CHICORY COURT MADISON III LP	467258986	CHECK	5/15/2018	\$8,020.00
CHICORY COURT MADISON III LP	467260053	CHECK	6/5/2018	\$1,864.25
CHICORY COURT MADISON III LP	467260394	CHECK	6/19/2018	\$8,772.00
CHICORY COURT MADISON III LP	467261705	CHECK	7/17/2018	\$9,372.00
CHICORY COURT MADISON III LP	467262791	CHECK	8/7/2018	\$299.00
CHICORY COURT MADISON III LP	467263158	CHECK	8/21/2018	\$7,435.00
CHICORY COURT MADISON III LP	467264548	CHECK	9/18/2018	\$7,805.00
CHICORY COURT MADISON III LP	467265612	CHECK	9/26/2018	\$1,340.00
YTD Total For CHICORY COURT MADISON III LP			Is \$98,587.25	
CHIEF	120705693	CHECK	11/21/2017	\$842.80
CHIEF	120707413	CHECK	12/19/2017	\$1,031.00
CHIEF	120711772	CHECK	3/6/2018	\$17,005.62
CHIEF	120712576	CHECK	3/20/2018	\$1,798.20
CHIEF	120715945	CHECK	5/15/2018	\$402.88
CHIEF	120717843	CHECK	6/19/2018	\$17,001.12

Vendor Name	Payment No	Method	Date	Amount
CHIEF	120720204	CHECK	8/7/2018	\$33.96
CHIEF	120721406	CHECK	8/21/2018	\$2,465.97
CHIEF	120722425	CHECK	9/4/2018	\$748.74
YTD Total For CHIEF			Is \$41,330.29	
CHIKA ANYIAM	120703377	CHECK	10/5/2017	\$2,100.00
CHIKA ANYIAM	120703814	CHECK	10/17/2017	\$9,356.65
CHIKA ANYIAM	120704666	CHECK	11/7/2017	\$15,050.00
CHIKA ANYIAM	120705694	CHECK	11/21/2017	\$9,150.00
CHIKA ANYIAM	120706714	CHECK	12/5/2017	\$2,800.00
CHIKA ANYIAM	120707414	CHECK	12/19/2017	\$3,450.00
CHIKA ANYIAM	120709195	CHECK	1/16/2018	\$6,100.00
CHIKA ANYIAM	120709959	CHECK	2/6/2018	\$8,600.00
CHIKA ANYIAM	120710891	CHECK	2/20/2018	\$5,100.00
CHIKA ANYIAM	120711773	CHECK	3/6/2018	\$4,900.00
CHIKA ANYIAM	120712577	CHECK	3/20/2018	\$4,100.00
CHIKA ANYIAM	120713502	CHECK	4/3/2018	\$3,500.00
CHIKA ANYIAM	120714235	CHECK	4/17/2018	\$10,700.00
CHIKA ANYIAM	120715946	CHECK	5/15/2018	\$5,100.00
CHIKA ANYIAM	120716936	CHECK	6/5/2018	\$5,460.00
CHIKA ANYIAM	120717844	CHECK	6/19/2018	\$4,200.00
CHIKA ANYIAM	120718743	CHECK	7/3/2018	\$1,850.00
CHIKA ANYIAM	120719515	CHECK	7/17/2018	\$3,600.00
CHIKA ANYIAM	120720205	CHECK	8/7/2018	\$3,250.00
CHIKA ANYIAM	120721407	CHECK	8/21/2018	\$1,050.00
CHIKA ANYIAM	120722426	CHECK	9/4/2018	\$3,200.00
CHIKA ANYIAM	120723360	CHECK	9/18/2018	\$1,725.00
CHIKA ANYIAM	120724342	CHECK	9/26/2018	\$3,250.00
YTD Total For CHIKA ANYIAM			Is \$117,591.65	
CHILD AND FAMILY GUIDANCE CENTER	120704667	CHECK	11/7/2017	\$4,397.25
CHILD AND FAMILY GUIDANCE CENTER	120706715	CHECK	12/5/2017	\$5,091.75
CHILD AND FAMILY GUIDANCE CENTER	120708352	CHECK	1/2/2018	\$4,157.25
CHILD AND FAMILY GUIDANCE CENTER	120709960	CHECK	2/6/2018	\$4,530.99
CHILD AND FAMILY GUIDANCE CENTER	120711774	CHECK	3/6/2018	\$5,313.75
CHILD AND FAMILY GUIDANCE CENTER	120714236	CHECK	4/17/2018	\$3,109.50
CHILD AND FAMILY GUIDANCE CENTER	120715112	CHECK	5/1/2018	\$2,760.00
CHILD AND FAMILY GUIDANCE CENTER	120716937	CHECK	6/5/2018	\$2,121.00
CHILD AND FAMILY GUIDANCE CENTER	120719516	CHECK	7/17/2018	\$1,730.25
CHILD AND FAMILY GUIDANCE CENTER	120720206	CHECK	8/7/2018	\$3,315.75
CHILD AND FAMILY GUIDANCE CENTER	120723361	CHECK	9/18/2018	\$3,825.00
CHILD AND FAMILY GUIDANCE CENTER	120724343	CHECK	9/26/2018	\$3,312.75
YTD Total For CHILD AND FAMILY GUIDANCE CENTER			Is \$43,665.24	
CHOE, CHONG	1200096550	EFT	7/17/2018	\$737.45
YTD Total For CHOE, CHONG			Is \$737.45	
CHOSEN FINANCIAL INVESTMENTS LP	4670030324	EFT	10/17/2017	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670030683	EFT	11/21/2017	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670031015	EFT	12/19/2017	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670031356	EFT	1/16/2018	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670031724	EFT	2/20/2018	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670032074	EFT	3/20/2018	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670032398	EFT	4/17/2018	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670032744	EFT	5/15/2018	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670033088	EFT	6/19/2018	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670033400	EFT	7/17/2018	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670033740	EFT	8/21/2018	\$1,049.00
CHOSEN FINANCIAL INVESTMENTS LP	4670034047	EFT	9/18/2018	\$1,049.00
YTD Total For CHOSEN FINANCIAL INVESTMENTS LP			Is \$12,718.00	
CHRIS LUNDGREN	467254799	CHECK	2/20/2018	\$1,077.67
CHRIS LUNDGREN	467256226	CHECK	3/20/2018	\$530.00
CHRIS LUNDGREN	467257596	CHECK	4/17/2018	\$530.00

Vendor Name	Payment No	Method	Date	Amount
CHRIS LUNDGREN	467258987	CHECK	5/15/2018	\$530.00
CHRIS LUNDGREN	467260395	CHECK	6/19/2018	\$530.00
CHRIS LUNDGREN	467261706	CHECK	7/17/2018	\$530.00
CHRIS LUNDGREN	467263159	CHECK	8/21/2018	\$530.00
CHRIS LUNDGREN	467264549	CHECK	9/18/2018	\$530.00
YTD Total For CHRIS LUNDGREN			Is \$4,787.67	
CHRIS RUIZ GROUP LLC	467249151	CHECK	10/17/2017	\$426.00
CHRIS RUIZ GROUP LLC	467250647	CHECK	11/21/2017	\$426.00
CHRIS RUIZ GROUP LLC	467252027	CHECK	12/19/2017	\$426.00
CHRIS RUIZ GROUP LLC	467253392	CHECK	1/16/2018	\$426.00
CHRIS RUIZ GROUP LLC	467254800	CHECK	2/20/2018	\$426.00
CHRIS RUIZ GROUP LLC	467256227	CHECK	3/20/2018	\$426.00
YTD Total For CHRIS RUIZ GROUP LLC			Is \$2,556.00	
CHRIS STEPHAN INVESTMENT	467261707	CHECK	7/17/2018	\$7,168.50
CHRIS STEPHAN INVESTMENT	467263160	CHECK	8/21/2018	\$1,367.00
CHRIS STEPHAN INVESTMENT	467264550	CHECK	9/18/2018	\$1,367.00
YTD Total For CHRIS STEPHAN INVESTMENT			Is \$9,902.50	
CHRISHONDA S EASTER	120707415	CHECK	12/19/2017	\$200.00
YTD Total For CHRISHONDA S EASTER			Is \$200.00	
CHRIST FOR THE NATIONS INC	120705695	CHECK	11/21/2017	\$400.00
CHRIST FOR THE NATIONS INC	467249152	CHECK	10/17/2017	\$49.00
CHRIST FOR THE NATIONS INC	467250648	CHECK	11/21/2017	\$111.00
CHRIST FOR THE NATIONS INC	467252028	CHECK	12/19/2017	\$16.00
CHRIST FOR THE NATIONS INC	467253393	CHECK	1/16/2018	\$16.00
CHRIST FOR THE NATIONS INC	467254801	CHECK	2/20/2018	\$16.00
CHRIST FOR THE NATIONS INC	467256228	CHECK	3/20/2018	\$16.00
CHRIST FOR THE NATIONS INC	467257597	CHECK	4/17/2018	\$16.00
CHRIST FOR THE NATIONS INC	467258988	CHECK	5/15/2018	\$16.00
CHRIST FOR THE NATIONS INC	467260396	CHECK	6/19/2018	\$16.00
CHRIST FOR THE NATIONS INC	467261708	CHECK	7/17/2018	\$58.00
CHRIST FOR THE NATIONS INC	467263161	CHECK	8/21/2018	\$58.00
CHRIST FOR THE NATIONS INC	467264551	CHECK	9/18/2018	\$58.00
YTD Total For CHRIST FOR THE NATIONS INC			Is \$846.00	
CHRIST LUTHERAN CHURCH	120705696	CHECK	11/21/2017	\$535.00
YTD Total For CHRIST LUTHERAN CHURCH			Is \$535.00	
CHRISTA MCCRAY	467249153	CHECK	10/17/2017	\$136.00
CHRISTA MCCRAY	467250649	CHECK	11/21/2017	\$136.00
CHRISTA MCCRAY	467252029	CHECK	12/19/2017	\$136.00
CHRISTA MCCRAY	467253394	CHECK	1/16/2018	\$136.00
CHRISTA MCCRAY	467254802	CHECK	2/20/2018	\$136.00
CHRISTA MCCRAY	467256229	CHECK	3/20/2018	\$136.00
CHRISTA MCCRAY	467257598	CHECK	4/17/2018	\$136.00
CHRISTA MCCRAY	467258989	CHECK	5/15/2018	\$136.00
CHRISTA MCCRAY	467260397	CHECK	6/19/2018	\$136.00
CHRISTA MCCRAY	467261709	CHECK	7/17/2018	\$136.00
CHRISTA MCCRAY	467263162	CHECK	8/21/2018	\$136.00
CHRISTA MCCRAY	467264552	CHECK	9/18/2018	\$127.00
YTD Total For CHRISTA MCCRAY			Is \$1,623.00	
CHRISTENSEN, HEIDI	1200091457	EFT	12/5/2017	\$476.75
CHRISTENSEN, HEIDI	1200095822	EFT	6/19/2018	\$23.87
YTD Total For CHRISTENSEN, HEIDI			Is \$500.62	
CHRISTI KENNEDY	120714237	CHECK	4/17/2018	\$626.28
YTD Total For CHRISTI KENNEDY			Is \$626.28	
CHRISTIAN K JOHNSON	120704668	CHECK	11/7/2017	\$1,300.00
CHRISTIAN K JOHNSON	120706716	CHECK	12/5/2017	\$300.00
CHRISTIAN K JOHNSON	120709961	CHECK	2/6/2018	\$500.00
CHRISTIAN K JOHNSON	120715113	CHECK	5/1/2018	\$500.00
CHRISTIAN K JOHNSON	120717845	CHECK	6/19/2018	\$500.00
CHRISTIAN K JOHNSON	120718744	CHECK	7/3/2018	\$800.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTIAN K JOHNSON	120718745	CHECK	7/3/2018	\$2,000.00
CHRISTIAN K JOHNSON	120719945	CHECK	7/20/2018	\$23,000.00
YTD Total For CHRISTIAN K JOHNSON			Is \$28,900.00	
CHRISTIAN R PINTOR	120704669	CHECK	11/7/2017	\$562.00
YTD Total For CHRISTIAN R PINTOR			Is \$562.00	
CHRISTIAN YAZDANPANAH	120712578	CHECK	3/20/2018	\$300.00
YTD Total For CHRISTIAN YAZDANPANAH			Is \$300.00	
CHRISTIAN, RODNEY L	1200091244	EFT	11/21/2017	\$73.98
YTD Total For CHRISTIAN, RODNEY L			Is \$73.98	
CHRISTIE MERCHANT	120704670	CHECK	11/7/2017	\$500.00
CHRISTIE MERCHANT	120709962	CHECK	2/6/2018	\$300.00
CHRISTIE MERCHANT	120713503	CHECK	4/3/2018	\$490.00
CHRISTIE MERCHANT	120714238	CHECK	4/17/2018	\$2,170.00
CHRISTIE MERCHANT	120715947	CHECK	5/15/2018	\$500.00
CHRISTIE MERCHANT	120717846	CHECK	6/19/2018	\$780.00
CHRISTIE MERCHANT	120719517	CHECK	7/17/2018	\$450.00
CHRISTIE MERCHANT	120721408	CHECK	8/21/2018	\$2,150.00
CHRISTIE MERCHANT	120723362	CHECK	9/18/2018	\$1,140.00
CHRISTIE MERCHANT	120724344	CHECK	9/26/2018	\$1,550.00
YTD Total For CHRISTIE MERCHANT			Is \$10,030.00	
CHRISTINA ANGUIANO	467249154	CHECK	10/17/2017	\$138.00
CHRISTINA ANGUIANO	467250650	CHECK	11/21/2017	\$138.00
CHRISTINA ANGUIANO	467252030	CHECK	12/19/2017	\$138.00
CHRISTINA ANGUIANO	467253395	CHECK	1/16/2018	\$138.00
CHRISTINA ANGUIANO	467254803	CHECK	2/20/2018	\$138.00
CHRISTINA ANGUIANO	467256230	CHECK	3/20/2018	\$138.00
CHRISTINA ANGUIANO	467257599	CHECK	4/17/2018	\$138.00
CHRISTINA ANGUIANO	467258990	CHECK	5/15/2018	\$123.00
CHRISTINA ANGUIANO	467260398	CHECK	6/19/2018	\$3.00
CHRISTINA ANGUIANO	467261710	CHECK	7/17/2018	\$3.00
CHRISTINA ANGUIANO	467263163	CHECK	8/21/2018	\$3.00
CHRISTINA ANGUIANO	467264553	CHECK	9/18/2018	\$7.00
YTD Total For CHRISTINA ANGUIANO			Is \$1,105.00	
CHRISTINA ESTERS	467260399	CHECK	6/19/2018	\$140.00
CHRISTINA ESTERS	467261711	CHECK	7/17/2018	\$73.00
CHRISTINA ESTERS	467263164	CHECK	8/21/2018	\$73.00
CHRISTINA ESTERS	467264554	CHECK	9/18/2018	\$73.00
YTD Total For CHRISTINA ESTERS			Is \$359.00	
CHRISTINA HUFF	120704671	CHECK	11/7/2017	\$37.25
CHRISTINA HUFF	120717847	CHECK	6/19/2018	\$148.54
CHRISTINA HUFF	467250278	CHECK	11/7/2017	\$2,660.00
YTD Total For CHRISTINA HUFF			Is \$2,845.79	
CHRISTINE A HARRIS	1200090146	EFT	10/5/2017	\$1,600.00
CHRISTINE A HARRIS	1200090346	EFT	10/17/2017	\$500.00
CHRISTINE A HARRIS	1200090677	EFT	11/7/2017	\$900.00
CHRISTINE A HARRIS	1200091033	EFT	11/21/2017	\$1,000.00
CHRISTINE A HARRIS	1200091395	EFT	12/5/2017	\$1,200.00
CHRISTINE A HARRIS	1200091703	EFT	12/19/2017	\$1,000.00
CHRISTINE A HARRIS	1200092113	EFT	1/2/2018	\$300.00
CHRISTINE A HARRIS	1200093101	EFT	2/20/2018	\$600.00
CHRISTINE A HARRIS	1200093756	EFT	3/20/2018	\$600.00
CHRISTINE A HARRIS	1200094108	EFT	4/3/2018	\$1,000.00
CHRISTINE A HARRIS	1200094430	EFT	4/17/2018	\$800.00
CHRISTINE A HARRIS	1200095110	EFT	5/15/2018	\$2,400.00
CHRISTINE A HARRIS	1200095465	EFT	6/5/2018	\$500.00
CHRISTINE A HARRIS	1200096198	EFT	7/3/2018	\$2,475.00
CHRISTINE A HARRIS	1200096867	EFT	8/7/2018	\$2,000.00
CHRISTINE A HARRIS	1200097268	EFT	8/21/2018	\$1,300.00
CHRISTINE A HARRIS	1200097954	EFT	9/18/2018	\$800.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTINE A HARRIS	1200098316	EFT	9/26/2018	\$3,275.00
YTD Total For CHRISTINE A HARRIS			Is \$22,250.00	
CHRISTOPHER ARMSTEAD	120720207	CHECK	8/7/2018	\$192.93
YTD Total For CHRISTOPHER ARMSTEAD			Is \$192.93	
CHRISTOPHER K WOODWARD	120703815	CHECK	10/17/2017	\$500.00
CHRISTOPHER K WOODWARD	120704672	CHECK	11/7/2017	\$500.00
CHRISTOPHER K WOODWARD	120707416	CHECK	12/19/2017	\$800.00
CHRISTOPHER K WOODWARD	120712579	CHECK	3/20/2018	\$500.00
CHRISTOPHER K WOODWARD	120713504	CHECK	4/3/2018	\$2,100.00
CHRISTOPHER K WOODWARD	120714239	CHECK	4/17/2018	\$500.00
CHRISTOPHER K WOODWARD	120715114	CHECK	5/1/2018	\$300.00
CHRISTOPHER K WOODWARD	120715948	CHECK	5/15/2018	\$1,100.00
CHRISTOPHER K WOODWARD	120716938	CHECK	6/5/2018	\$500.00
CHRISTOPHER K WOODWARD	120717848	CHECK	6/19/2018	\$300.00
CHRISTOPHER K WOODWARD	120718746	CHECK	7/3/2018	\$2,300.00
CHRISTOPHER K WOODWARD	120719518	CHECK	7/17/2018	\$1,600.00
CHRISTOPHER K WOODWARD	120720208	CHECK	8/7/2018	\$1,300.00
CHRISTOPHER K WOODWARD	120721409	CHECK	8/21/2018	\$500.00
CHRISTOPHER K WOODWARD	120722427	CHECK	9/4/2018	\$1,250.00
CHRISTOPHER K WOODWARD	120723363	CHECK	9/18/2018	\$5,350.00
YTD Total For CHRISTOPHER K WOODWARD			Is \$19,400.00	
CHRISTOPHER L GRAHAM	120704673	CHECK	11/7/2017	\$250.00
CHRISTOPHER L GRAHAM	120706717	CHECK	12/5/2017	\$650.00
CHRISTOPHER L GRAHAM	120709963	CHECK	2/6/2018	\$650.00
YTD Total For CHRISTOPHER L GRAHAM			Is \$1,550.00	
CHRISTOPHER R KONNEKER	1200090679	EFT	11/7/2017	\$300.00
CHRISTOPHER R KONNEKER	1200092114	EFT	1/2/2018	\$390.00
CHRISTOPHER R KONNEKER	1200092429	EFT	1/16/2018	\$455.00
CHRISTOPHER R KONNEKER	1200093448	EFT	3/6/2018	\$270.00
YTD Total For CHRISTOPHER R KONNEKER			Is \$1,415.00	
CHRISTOPHER ROBERSON C/O TEMANI ADAMS ATTORNEY	120720209	CHECK	8/7/2018	\$900.00
YTD Total For CHRISTOPHER ROBERSON C/O TEMANI ADAMS ATTORNEY			Is \$900.00	
CHRISTY BIRDINE	467250651	CHECK	11/21/2017	\$237.00
CHRISTY BIRDINE	467252031	CHECK	12/19/2017	\$79.00
CHRISTY BIRDINE	467253396	CHECK	1/16/2018	\$79.00
CHRISTY BIRDINE	467254804	CHECK	2/20/2018	\$70.00
CHRISTY BIRDINE	467256231	CHECK	3/20/2018	\$70.00
CHRISTY BIRDINE	467257600	CHECK	4/17/2018	\$70.00
YTD Total For CHRISTY BIRDINE			Is \$605.00	
CHRISTY KELLEY	467250279	CHECK	11/7/2017	\$51.00
CHRISTY KELLEY	467252032	CHECK	12/19/2017	\$111.00
CHRISTY KELLEY	467253397	CHECK	1/16/2018	\$37.00
CHRISTY KELLEY	467254805	CHECK	2/20/2018	\$23.00
CHRISTY KELLEY	467256232	CHECK	3/20/2018	\$23.00
CHRISTY KELLEY	467257601	CHECK	4/17/2018	\$23.00
CHRISTY KELLEY	467258991	CHECK	5/15/2018	\$81.60
YTD Total For CHRISTY KELLEY			Is \$349.60	
CHRISTY THIRLKILL	467249155	CHECK	10/17/2017	\$22.00
YTD Total For CHRISTY THIRLKILL			Is \$22.00	
CHROM TECH INC	1200092430	EFT	1/16/2018	\$9,950.00
CHROM TECH INC	1200093449	EFT	3/6/2018	\$4,975.00
CHROM TECH INC	1200094431	EFT	4/17/2018	\$4,975.00
CHROM TECH INC	1200096868	EFT	8/7/2018	\$4,975.00
YTD Total For CHROM TECH INC			Is \$24,875.00	
CHUI, OLIVE YIM-FAN	1200096199	EFT	7/3/2018	\$1,395.98
YTD Total For CHUI, OLIVE YIM-FAN			Is \$1,395.98	
CHUONG NGUYEN	467249156	CHECK	10/17/2017	\$5,652.00
CHUONG NGUYEN	467250652	CHECK	11/21/2017	\$1,413.00
CHUONG NGUYEN	467252033	CHECK	12/19/2017	\$1,413.00

Vendor Name	Payment No	Method	Date	Amount
CHUONG NGUYEN	467253398	CHECK	1/16/2018	\$1,413.00
CHUONG NGUYEN	467254806	CHECK	2/20/2018	\$1,413.00
CHUONG NGUYEN	467256233	CHECK	3/20/2018	\$1,413.00
CHUONG NGUYEN	467257602	CHECK	4/17/2018	\$1,413.00
CHUONG NGUYEN	467258992	CHECK	5/15/2018	\$1,413.00
CHUONG NGUYEN	467260400	CHECK	6/19/2018	\$1,413.00
CHUONG NGUYEN	467261712	CHECK	7/17/2018	\$1,426.00
CHUONG NGUYEN	467263165	CHECK	8/21/2018	\$1,426.00
CHUONG NGUYEN	467264555	CHECK	9/18/2018	\$1,426.00
YTD Total For CHUONG NGUYEN			Is \$21,234.00	
CHURCHILL AT PINNACLE PARK LP	4670030325	EFT	10/17/2017	\$1,982.00
CHURCHILL AT PINNACLE PARK LP	4670030684	EFT	11/21/2017	\$2,292.00
CHURCHILL AT PINNACLE PARK LP	4670031016	EFT	12/19/2017	\$1,970.00
CHURCHILL AT PINNACLE PARK LP	4670031357	EFT	1/16/2018	\$1,970.00
CHURCHILL AT PINNACLE PARK LP	4670031725	EFT	2/20/2018	\$2,017.00
CHURCHILL AT PINNACLE PARK LP	4670032075	EFT	3/20/2018	\$2,017.00
CHURCHILL AT PINNACLE PARK LP	4670032399	EFT	4/17/2018	\$2,017.00
CHURCHILL AT PINNACLE PARK LP	4670032745	EFT	5/15/2018	\$2,017.00
CHURCHILL AT PINNACLE PARK LP	4670033089	EFT	6/19/2018	\$2,017.00
CHURCHILL AT PINNACLE PARK LP	4670033401	EFT	7/17/2018	\$2,017.00
CHURCHILL AT PINNACLE PARK LP	4670033741	EFT	8/21/2018	\$978.00
CHURCHILL AT PINNACLE PARK LP	4670034048	EFT	9/18/2018	\$978.00
YTD Total For CHURCHILL AT PINNACLE PARK LP			Is \$22,272.00	
CHURU, CHRISTINA	1200096200	EFT	7/3/2018	\$164.81
CHURU, CHRISTINA	120716939	CHECK	6/5/2018	\$493.28
YTD Total For CHURU, CHRISTINA			Is \$658.09	
CI TECHNOLOGIES INC	120716940	CHECK	6/5/2018	\$6,325.00
YTD Total For CI TECHNOLOGIES INC			Is \$6,325.00	
CINDY L BUCKNER	120724345	CHECK	9/26/2018	\$725.00
YTD Total For CINDY L BUCKNER			Is \$725.00	
CIOX HEALTH LLC	120715949	CHECK	5/15/2018	\$55.05
CIOX HEALTH LLC	120722428	CHECK	9/4/2018	\$110.21
YTD Total For CIOX HEALTH LLC			Is \$165.26	
CIRCUS AND ELDORADO JOINT VENTURE	120715115	CHECK	5/1/2018	\$3,457.36
YTD Total For CIRCUS AND ELDORADO JOINT VENTURE			Is \$3,457.36	
CIRRO ENERGY	120703816	CHECK	10/17/2017	\$82.10
CIRRO ENERGY	120703817	CHECK	10/17/2017	\$1,699.11
CIRRO ENERGY	120704677	CHECK	11/7/2017	\$14,143.55
CIRRO ENERGY	120705697	CHECK	11/21/2017	\$82.10
CIRRO ENERGY	120705701	CHECK	11/21/2017	\$13,292.28
CIRRO ENERGY	120706718	CHECK	12/5/2017	\$3,080.08
CIRRO ENERGY	120707420	CHECK	12/19/2017	\$16,063.58
CIRRO ENERGY	120707421	CHECK	12/19/2017	\$82.10
CIRRO ENERGY	120708353	CHECK	1/2/2018	\$1,017.50
CIRRO ENERGY	120709196	CHECK	1/16/2018	\$69.20
CIRRO ENERGY	120710892	CHECK	2/20/2018	\$845.66
CIRRO ENERGY	120710893	CHECK	2/20/2018	\$69.20
CIRRO ENERGY	120711775	CHECK	3/6/2018	\$2,766.85
CIRRO ENERGY	120712580	CHECK	3/20/2018	\$69.20
CIRRO ENERGY	120712581	CHECK	3/20/2018	\$5,046.86
CIRRO ENERGY	120713505	CHECK	4/3/2018	\$1,862.71
CIRRO ENERGY	120714240	CHECK	4/17/2018	\$69.20
CIRRO ENERGY	120714241	CHECK	4/17/2018	\$3,147.24
CIRRO ENERGY	120715116	CHECK	5/1/2018	\$1,571.56
CIRRO ENERGY	120715950	CHECK	5/15/2018	\$1,225.63
CIRRO ENERGY	120715951	CHECK	5/15/2018	\$69.20
CIRRO ENERGY	120716942	CHECK	6/5/2018	\$6,645.04
CIRRO ENERGY	120717849	CHECK	6/19/2018	\$69.20
CIRRO ENERGY	120717850	CHECK	6/19/2018	\$2,387.27

Vendor Name	Payment No	Method	Date	Amount
CIRRO ENERGY	120718749	CHECK	7/3/2018	\$12,445.69
CIRRO ENERGY	120720210	CHECK	8/7/2018	\$161.52
CIRRO ENERGY	120720214	CHECK	8/7/2018	\$19,904.30
CIRRO ENERGY	120721410	CHECK	8/21/2018	\$1,370.85
CIRRO ENERGY	120721411	CHECK	8/21/2018	\$69.20
CIRRO ENERGY	120722429	CHECK	9/4/2018	\$63.43
CIRRO ENERGY	120722433	CHECK	9/4/2018	\$16,793.95
CIRRO ENERGY	120723364	CHECK	9/18/2018	\$2,080.16
CIRRO ENERGY	120723365	CHECK	9/18/2018	\$335.01
CIRRO ENERGY	120724349	CHECK	9/26/2018	\$21,713.61
YTD Total For CIRRO ENERGY			Is \$150,394.14	
CIRRUS ASSET MANAGEMENT	120716943	CHECK	6/5/2018	\$844.24
YTD Total For CIRRUS ASSET MANAGEMENT			Is \$844.24	
CIS INVESTING SERVICES	4670033090	EFT	6/19/2018	\$917.00
CIS INVESTING SERVICES	4670033402	EFT	7/17/2018	\$1,241.00
CIS INVESTING SERVICES	4670033742	EFT	8/21/2018	\$1,025.00
CIS INVESTING SERVICES	4670034049	EFT	9/18/2018	\$1,025.00
CIS INVESTING SERVICES	467257281	CHECK	4/3/2018	\$2,934.42
CIS INVESTING SERVICES	467257603	CHECK	4/17/2018	\$917.00
CIS INVESTING SERVICES	467258993	CHECK	5/15/2018	\$917.00
YTD Total For CIS INVESTING SERVICES			Is \$8,976.42	
CISNEROS, MAYRA	1200091886	EFT	12/19/2017	\$331.53
YTD Total For CISNEROS, MAYRA			Is \$331.53	
CITIBANK	120703818	CHECK	10/17/2017	\$5,599.50
CITIBANK	120703819	CHECK	10/17/2017	\$2,901.88
CITIBANK	120704678	CHECK	11/7/2017	\$42,703.88
CITIBANK	120705702	CHECK	11/21/2017	\$3,430.27
CITIBANK	120705703	CHECK	11/21/2017	\$7,417.72
CITIBANK	120706719	CHECK	12/5/2017	\$34,850.90
CITIBANK	120706720	CHECK	12/5/2017	\$2,907.47
CITIBANK	120707422	CHECK	12/19/2017	\$2,551.58
CITIBANK	120707423	CHECK	12/19/2017	\$32,683.96
CITIBANK	120708354	CHECK	1/2/2018	\$1,426.41
CITIBANK	120709197	CHECK	1/16/2018	\$4,581.88
CITIBANK	120709964	CHECK	2/6/2018	\$14,117.40
CITIBANK	120709965	CHECK	2/6/2018	\$33,434.90
CITIBANK	120710894	CHECK	2/20/2018	\$49,889.54
CITIBANK	120710895	CHECK	2/20/2018	\$12,675.94
CITIBANK	120711776	CHECK	3/6/2018	\$14,266.89
CITIBANK	120712582	CHECK	3/20/2018	\$11,510.21
CITIBANK	120713506	CHECK	4/3/2018	\$38,116.80
CITIBANK	120714242	CHECK	4/17/2018	\$42,597.54
CITIBANK	120714243	CHECK	4/17/2018	\$10,191.15
CITIBANK	120714244	CHECK	4/17/2018	\$4,078.44
CITIBANK	120715117	CHECK	5/1/2018	\$9,266.58
CITIBANK	120715952	CHECK	5/15/2018	\$12,635.71
CITIBANK	120716944	CHECK	6/5/2018	\$28,643.44
CITIBANK	120716945	CHECK	6/5/2018	\$15,637.11
CITIBANK	120717851	CHECK	6/19/2018	\$31,368.30
CITIBANK	120717852	CHECK	6/19/2018	\$10,412.24
CITIBANK	120718750	CHECK	7/3/2018	\$3,889.34
CITIBANK	120719946	CHECK	7/20/2018	\$18,233.15
CITIBANK	120720215	CHECK	8/7/2018	\$33,660.10
CITIBANK	120721412	CHECK	8/21/2018	\$9,974.06
CITIBANK	120721413	CHECK	8/21/2018	\$4,577.64
CITIBANK	120722434	CHECK	9/4/2018	\$59,747.83
CITIBANK	120722435	CHECK	9/4/2018	\$7,691.19
CITIBANK	120723366	CHECK	9/18/2018	\$57,675.50
CITIBANK	120723367	CHECK	9/18/2018	\$13,775.51

Vendor Name	Payment No	Method	Date	Amount
CITIBANK	120724141	CHECK	9/18/2018	\$0.00
CITIBANK	120724350	CHECK	9/26/2018	\$20,575.94
CITIBANK	120725064	CHECK	9/27/2018	\$0.00
CITIBANK	467265584	CHECK	9/18/2018	\$10.00
YTD Total For CITIBANK			Is \$709,707.90	
CITY ELECTRIC SUPPLY COMPANY	120704679	CHECK	11/7/2017	\$1,332.58
CITY ELECTRIC SUPPLY COMPANY	120707424	CHECK	12/19/2017	\$5,147.05
CITY ELECTRIC SUPPLY COMPANY	120709198	CHECK	1/16/2018	\$1,032.40
CITY ELECTRIC SUPPLY COMPANY	120710896	CHECK	2/20/2018	\$494.67
CITY ELECTRIC SUPPLY COMPANY	120712583	CHECK	3/20/2018	\$405.60
CITY ELECTRIC SUPPLY COMPANY	120713507	CHECK	4/3/2018	\$91.00
CITY ELECTRIC SUPPLY COMPANY	120715953	CHECK	5/15/2018	\$667.60
CITY ELECTRIC SUPPLY COMPANY	120716946	CHECK	6/5/2018	\$1,643.50
CITY ELECTRIC SUPPLY COMPANY	120721414	CHECK	8/21/2018	\$275.60
YTD Total For CITY ELECTRIC SUPPLY COMPANY			Is \$11,090.00	
CITY HOUSE/MY FRIENDS HOUSE	1200090680	EFT	11/7/2017	\$43.71
YTD Total For CITY HOUSE/MY FRIENDS HOUSE			Is \$43.71	
CITY OF BALCH SPRINGS	120703820	CHECK	10/17/2017	\$289.13
CITY OF BALCH SPRINGS	120705704	CHECK	11/21/2017	\$60.00
CITY OF BALCH SPRINGS	120706721	CHECK	12/5/2017	\$11,614.36
CITY OF BALCH SPRINGS	120711777	CHECK	3/6/2018	\$8,876.58
CITY OF BALCH SPRINGS	120715118	CHECK	5/1/2018	\$10,444.05
CITY OF BALCH SPRINGS	120715954	CHECK	5/15/2018	\$147.72
CITY OF BALCH SPRINGS	120719519	CHECK	7/17/2018	\$60.00
CITY OF BALCH SPRINGS	120719520	CHECK	7/17/2018	\$12,019.25
CITY OF BALCH SPRINGS	120719521	CHECK	7/17/2018	\$132,432.94
CITY OF BALCH SPRINGS	120721158	CHECK	8/7/2018	\$0.00
CITY OF BALCH SPRINGS	120721415	CHECK	8/21/2018	\$60.00
YTD Total For CITY OF BALCH SPRINGS			Is \$176,004.03	
CITY OF CARROLLTON	120703821	CHECK	10/17/2017	\$15,853.50
CITY OF CARROLLTON	120704680	CHECK	11/7/2017	\$9,898.52
CITY OF CARROLLTON	120704681	CHECK	11/7/2017	\$78.47
CITY OF CARROLLTON	120714245	CHECK	4/17/2018	\$5,673.48
CITY OF CARROLLTON	120714246	CHECK	4/17/2018	\$132,823.10
CITY OF CARROLLTON	120716947	CHECK	6/5/2018	\$21,120.04
CITY OF CARROLLTON	120720216	CHECK	8/7/2018	\$2,840.26
YTD Total For CITY OF CARROLLTON			Is \$188,287.37	
CITY OF CEDAR HILL	120703822	CHECK	10/17/2017	\$240.00
CITY OF CEDAR HILL	120704682	CHECK	11/7/2017	\$180.00
CITY OF CEDAR HILL	120705705	CHECK	11/21/2017	\$60.00
CITY OF CEDAR HILL	120707425	CHECK	12/19/2017	\$120.00
CITY OF CEDAR HILL	120707426	CHECK	12/19/2017	\$7,952.70
CITY OF CEDAR HILL	120708355	CHECK	1/2/2018	\$120.00
CITY OF CEDAR HILL	120709199	CHECK	1/16/2018	\$60.00
CITY OF CEDAR HILL	120709966	CHECK	2/6/2018	\$327.32
CITY OF CEDAR HILL	120710897	CHECK	2/20/2018	\$119.79
CITY OF CEDAR HILL	120711778	CHECK	3/6/2018	\$60.00
CITY OF CEDAR HILL	120712584	CHECK	3/20/2018	\$93.47
CITY OF CEDAR HILL	120713508	CHECK	4/3/2018	\$17,960.70
CITY OF CEDAR HILL	120714247	CHECK	4/17/2018	\$120.00
CITY OF CEDAR HILL	120715955	CHECK	5/15/2018	\$33.39
CITY OF CEDAR HILL	120716948	CHECK	6/5/2018	\$9,927.83
CITY OF CEDAR HILL	120718751	CHECK	7/3/2018	\$28,987.50
CITY OF CEDAR HILL	120719522	CHECK	7/17/2018	\$19.02
CITY OF CEDAR HILL	120720217	CHECK	8/7/2018	\$5,846.93
CITY OF CEDAR HILL	120721416	CHECK	8/21/2018	\$11.58
CITY OF CEDAR HILL	120721417	CHECK	8/21/2018	\$2,550.00
CITY OF CEDAR HILL	120722436	CHECK	9/4/2018	\$180.00
CITY OF CEDAR HILL	120723368	CHECK	9/18/2018	\$60.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF CEDAR HILL	120724351	CHECK	9/26/2018	\$146.94
YTD Total For CITY OF CEDAR HILL			Is \$75,177.17	
CITY OF COCKRELL HILL	120715956	CHECK	5/15/2018	\$104.27
CITY OF COCKRELL HILL	120720218	CHECK	8/7/2018	\$573.64
YTD Total For CITY OF COCKRELL HILL			Is \$677.91	
CITY OF COPPELL	120714248	CHECK	4/17/2018	\$275.62
CITY OF COPPELL	120720219	CHECK	8/7/2018	\$573.64
YTD Total For CITY OF COPPELL			Is \$849.26	
CITY OF DALLAS	1200093757	EFT	3/20/2018	\$78,335.64
CITY OF DALLAS	1200095466	EFT	6/5/2018	\$38,481.00
CITY OF DALLAS	120704683	CHECK	11/7/2017	\$283,978.38
CITY OF DALLAS	120706722	CHECK	12/5/2017	\$1,650.25
CITY OF DALLAS	120706723	CHECK	12/5/2017	\$1,259,741.98
CITY OF DALLAS	120706724	CHECK	12/5/2017	\$2,570.20
CITY OF DALLAS	120707427	CHECK	12/19/2017	\$925.23
CITY OF DALLAS	120711779	CHECK	3/6/2018	\$250,000.00
CITY OF DALLAS	120712585	CHECK	3/20/2018	\$500,000.00
CITY OF DALLAS	120713509	CHECK	4/3/2018	\$250.00
CITY OF DALLAS	120713510	CHECK	4/3/2018	\$250.00
CITY OF DALLAS	120713511	CHECK	4/3/2018	\$250.00
CITY OF DALLAS	120713512	CHECK	4/3/2018	\$3,478.09
CITY OF DALLAS	120714087	CHECK	4/9/2018	\$0.00
CITY OF DALLAS	120714250	CHECK	4/17/2018	\$10,224,265.36
CITY OF DALLAS	120714251	CHECK	4/17/2018	\$40.00
CITY OF DALLAS	120714252	CHECK	4/17/2018	\$423.93
CITY OF DALLAS	120715119	CHECK	5/1/2018	\$530,776.40
CITY OF DALLAS	120715957	CHECK	5/15/2018	\$883.28
CITY OF DALLAS	120715958	CHECK	5/15/2018	\$240,143.87
CITY OF DALLAS	120716949	CHECK	6/5/2018	\$3,459.75
CITY OF DALLAS	120716950	CHECK	6/5/2018	\$362.95
CITY OF DALLAS	120716951	CHECK	6/5/2018	\$250,000.00
CITY OF DALLAS	120720220	CHECK	8/7/2018	\$73,137.22
CITY OF DALLAS	120721418	CHECK	8/21/2018	\$250,000.00
CITY OF DALLAS	120721419	CHECK	8/21/2018	\$90.00
CITY OF DALLAS	120722437	CHECK	9/4/2018	\$221,610.00
CITY OF DALLAS	120724352	CHECK	9/26/2018	\$7,287.75
CITY OF DALLAS	441000165	CHECK	6/5/2018	\$644,738.89
CITY OF DALLAS	441000168	CHECK	6/7/2018	\$638,804.33
CITY OF DALLAS	467254474	CHECK	2/6/2018	\$19,769.00
YTD Total For CITY OF DALLAS			Is \$15,525,703.50	
CITY OF DENTON/ HOUSING AUTHORITY	4670030326	EFT	10/17/2017	\$10,600.20
CITY OF DENTON/ HOUSING AUTHORITY	4670030598	EFT	11/7/2017	\$6,381.06
CITY OF DENTON/ HOUSING AUTHORITY	4670030685	EFT	11/21/2017	\$13,744.22
CITY OF DENTON/ HOUSING AUTHORITY	4670031017	EFT	12/19/2017	\$11,207.18
CITY OF DENTON/ HOUSING AUTHORITY	4670031358	EFT	1/16/2018	\$11,207.18
CITY OF DENTON/ HOUSING AUTHORITY	4670031726	EFT	2/20/2018	\$11,093.18
CITY OF DENTON/ HOUSING AUTHORITY	4670032076	EFT	3/20/2018	\$10,094.72
CITY OF DENTON/ HOUSING AUTHORITY	4670032400	EFT	4/17/2018	\$10,587.72
CITY OF DENTON/ HOUSING AUTHORITY	4670032677	EFT	5/1/2018	\$2,816.76
CITY OF DENTON/ HOUSING AUTHORITY	4670032746	EFT	5/15/2018	\$10,893.56
CITY OF DENTON/ HOUSING AUTHORITY	4670033091	EFT	6/19/2018	\$10,893.56
CITY OF DENTON/ HOUSING AUTHORITY	4670033403	EFT	7/17/2018	\$10,893.56
CITY OF DENTON/ HOUSING AUTHORITY	4670033743	EFT	8/21/2018	\$11,398.56
CITY OF DENTON/ HOUSING AUTHORITY	4670034001	EFT	9/4/2018	\$2,309.00
CITY OF DENTON/ HOUSING AUTHORITY	4670034050	EFT	9/18/2018	\$11,849.56
YTD Total For CITY OF DENTON/ HOUSING AUTHORITY			Is \$145,970.02	
CITY OF DESOTO	120703378	CHECK	10/5/2017	\$420.00
CITY OF DESOTO	120704462	CHECK	10/20/2017	\$951.53
CITY OF DESOTO	120704684	CHECK	11/7/2017	\$1,350.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF DESOTO	120704685	CHECK	11/7/2017	\$420.00
CITY OF DESOTO	120704686	CHECK	11/7/2017	\$60.00
CITY OF DESOTO	120705525	CHECK	11/17/2017	\$701.29
CITY OF DESOTO	120705706	CHECK	11/21/2017	\$1,290.00
CITY OF DESOTO	120706725	CHECK	12/5/2017	\$60.00
CITY OF DESOTO	120706726	CHECK	12/5/2017	\$321.09
CITY OF DESOTO	120707428	CHECK	12/19/2017	\$60.00
CITY OF DESOTO	120708182	CHECK	12/22/2017	\$411.80
CITY OF DESOTO	120708356	CHECK	1/2/2018	\$60.00
CITY OF DESOTO	120708357	CHECK	1/2/2018	\$900.00
CITY OF DESOTO	120708358	CHECK	1/2/2018	\$156.00
CITY OF DESOTO	120709200	CHECK	1/16/2018	\$3,930.00
CITY OF DESOTO	120709201	CHECK	1/16/2018	\$78.00
CITY OF DESOTO	120709743	CHECK	1/19/2018	\$279.35
CITY OF DESOTO	120710734	CHECK	2/16/2018	\$428.61
CITY OF DESOTO	120710898	CHECK	2/20/2018	\$1,350.00
CITY OF DESOTO	120710899	CHECK	2/20/2018	\$78.00
CITY OF DESOTO	120710900	CHECK	2/20/2018	\$1,260.00
CITY OF DESOTO	120712586	CHECK	3/20/2018	\$1,290.00
CITY OF DESOTO	120712587	CHECK	3/20/2018	\$78.00
CITY OF DESOTO	120713370	CHECK	3/23/2018	\$406.86
CITY OF DESOTO	120713513	CHECK	4/3/2018	\$350.07
CITY OF DESOTO	120714253	CHECK	4/17/2018	\$78.00
CITY OF DESOTO	120714987	CHECK	4/20/2018	\$648.77
CITY OF DESOTO	120715120	CHECK	5/1/2018	\$3,090.00
CITY OF DESOTO	120715959	CHECK	5/15/2018	\$78.00
CITY OF DESOTO	120715960	CHECK	5/15/2018	\$3,875.63
CITY OF DESOTO	120716727	CHECK	5/18/2018	\$126.73
CITY OF DESOTO	120716952	CHECK	6/5/2018	\$870.00
CITY OF DESOTO	120716953	CHECK	6/5/2018	\$120.00
CITY OF DESOTO	120717853	CHECK	6/19/2018	\$78.00
CITY OF DESOTO	120718544	CHECK	6/22/2018	\$935.26
CITY OF DESOTO	120719947	CHECK	7/20/2018	\$668.56
CITY OF DESOTO	120720221	CHECK	8/7/2018	\$1,320.00
CITY OF DESOTO	120720222	CHECK	8/7/2018	\$78.00
CITY OF DESOTO	120721255	CHECK	8/17/2018	\$625.67
CITY OF DESOTO	120721420	CHECK	8/21/2018	\$78.00
CITY OF DESOTO	120722438	CHECK	9/4/2018	\$450.00
CITY OF DESOTO	120722439	CHECK	9/4/2018	\$420.00
CITY OF DESOTO	120724213	CHECK	9/21/2018	\$875.96
YTD Total For CITY OF DESOTO			Is \$31,107.18	
CITY OF DUNCANVILLE	120704463	CHECK	10/20/2017	\$114.01
CITY OF DUNCANVILLE	120704687	CHECK	11/7/2017	\$15,575.35
CITY OF DUNCANVILLE	120705707	CHECK	11/21/2017	\$400.00
CITY OF DUNCANVILLE	120707184	CHECK	12/8/2017	\$103.22
CITY OF DUNCANVILLE	120708183	CHECK	12/22/2017	\$129.44
CITY OF DUNCANVILLE	120710726	CHECK	2/9/2018	\$95.14
CITY OF DUNCANVILLE	120710735	CHECK	2/16/2018	\$106.23
CITY OF DUNCANVILLE	120712588	CHECK	3/20/2018	\$60.00
CITY OF DUNCANVILLE	120713371	CHECK	3/23/2018	\$95.14
CITY OF DUNCANVILLE	120713514	CHECK	4/3/2018	\$13,192.42
CITY OF DUNCANVILLE	120714092	CHECK	4/13/2018	\$117.32
CITY OF DUNCANVILLE	120715121	CHECK	5/1/2018	\$12,501.57
CITY OF DUNCANVILLE	120715808	CHECK	5/11/2018	\$190.03
CITY OF DUNCANVILLE	120715961	CHECK	5/15/2018	\$312.81
CITY OF DUNCANVILLE	120715962	CHECK	5/15/2018	\$60.00
CITY OF DUNCANVILLE	120716954	CHECK	6/5/2018	\$33,574.32
CITY OF DUNCANVILLE	120718545	CHECK	6/22/2018	\$50.78
CITY OF DUNCANVILLE	120719420	CHECK	7/13/2018	\$106.23

Vendor Name	Payment No	Method	Date	Amount
CITY OF DUNCANVILLE	120719523	CHECK	7/17/2018	\$60.00
CITY OF DUNCANVILLE	120720223	CHECK	8/7/2018	\$764.84
CITY OF DUNCANVILLE	120720224	CHECK	8/7/2018	\$11,465.39
CITY OF DUNCANVILLE	120721256	CHECK	8/17/2018	\$129.44
CITY OF DUNCANVILLE	120721421	CHECK	8/21/2018	\$60.00
CITY OF DUNCANVILLE	120723194	CHECK	9/14/2018	\$117.32
CITY OF DUNCANVILLE	120723369	CHECK	9/18/2018	\$60.00
CITY OF DUNCANVILLE	120723370	CHECK	9/18/2018	\$1.20
CITY OF DUNCANVILLE	120724353	CHECK	9/26/2018	\$60.00
YTD Total For CITY OF DUNCANVILLE			Is \$89,502.20	
CITY OF FARMERS BRANCH	120704471	CHECK	10/27/2017	\$61.81
CITY OF FARMERS BRANCH	120704688	CHECK	11/7/2017	\$60.00
CITY OF FARMERS BRANCH	120707185	CHECK	12/8/2017	\$117.94
CITY OF FARMERS BRANCH	120707429	CHECK	12/19/2017	\$60.00
CITY OF FARMERS BRANCH	120709007	CHECK	1/5/2018	\$56.20
CITY OF FARMERS BRANCH	120709806	CHECK	1/26/2018	\$56.20
CITY OF FARMERS BRANCH	120711658	CHECK	3/2/2018	\$56.20
CITY OF FARMERS BRANCH	120713378	CHECK	3/30/2018	\$56.20
CITY OF FARMERS BRANCH	120714254	CHECK	4/17/2018	\$58,692.06
CITY OF FARMERS BRANCH	120714255	CHECK	4/17/2018	\$216,005.98
CITY OF FARMERS BRANCH	120715802	CHECK	5/4/2018	\$56.20
CITY OF FARMERS BRANCH	120716955	CHECK	6/5/2018	\$25,250.71
CITY OF FARMERS BRANCH	120718611	CHECK	6/29/2018	\$118.02
CITY OF FARMERS BRANCH	120720013	CHECK	7/27/2018	\$56.20
CITY OF FARMERS BRANCH	120720225	CHECK	8/7/2018	\$250,000.00
CITY OF FARMERS BRANCH	120720226	CHECK	8/7/2018	\$3,244.47
CITY OF FARMERS BRANCH	120722290	CHECK	8/31/2018	\$56.20
YTD Total For CITY OF FARMERS BRANCH			Is \$554,004.39	
CITY OF GARLAND	120703698	CHECK	10/13/2017	\$2,802.09
CITY OF GARLAND	120703823	CHECK	10/17/2017	\$751.36
CITY OF GARLAND	120703825	CHECK	10/17/2017	\$14,433.87
CITY OF GARLAND	120704697	CHECK	11/7/2017	\$48,276.67
CITY OF GARLAND	120704698	CHECK	11/7/2017	\$311.52
CITY OF GARLAND	120705457	CHECK	11/10/2017	\$8,027.93
CITY OF GARLAND	120705526	CHECK	11/17/2017	\$529.36
CITY OF GARLAND	120705708	CHECK	11/21/2017	\$125.51
CITY OF GARLAND	120705709	CHECK	11/21/2017	\$186.00
CITY OF GARLAND	120705716	CHECK	11/21/2017	\$29,675.92
CITY OF GARLAND	120706727	CHECK	12/5/2017	\$9,985.18
CITY OF GARLAND	120707186	CHECK	12/8/2017	\$7,246.47
CITY OF GARLAND	120707430	CHECK	12/19/2017	\$128.65
CITY OF GARLAND	120707431	CHECK	12/19/2017	\$6,220.08
CITY OF GARLAND	120708366	CHECK	1/2/2018	\$38,439.00
CITY OF GARLAND	120709008	CHECK	1/5/2018	\$1,797.53
CITY OF GARLAND	120709071	CHECK	1/11/2018	\$3,112.94
CITY OF GARLAND	120709202	CHECK	1/16/2018	\$372.06
CITY OF GARLAND	120709744	CHECK	1/19/2018	\$345.62
CITY OF GARLAND	120709967	CHECK	2/6/2018	\$173.09
CITY OF GARLAND	120710727	CHECK	2/9/2018	\$1,732.21
CITY OF GARLAND	120710736	CHECK	2/16/2018	\$707.07
CITY OF GARLAND	120710901	CHECK	2/20/2018	\$96.00
CITY OF GARLAND	120710902	CHECK	2/20/2018	\$7,099.05
CITY OF GARLAND	120711780	CHECK	3/6/2018	\$9,283.54
CITY OF GARLAND	120711781	CHECK	3/6/2018	\$150.00
CITY OF GARLAND	120712409	CHECK	3/9/2018	\$3,337.36
CITY OF GARLAND	120712418	CHECK	3/16/2018	\$3,310.38
CITY OF GARLAND	120712590	CHECK	3/20/2018	\$13,101.74
CITY OF GARLAND	120712591	CHECK	3/20/2018	\$250.61
CITY OF GARLAND	120713372	CHECK	3/23/2018	\$347.60

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120713515	CHECK	4/3/2018	\$6,846.71
CITY OF GARLAND	120714093	CHECK	4/13/2018	\$3,830.46
CITY OF GARLAND	120714256	CHECK	4/17/2018	\$96.00
CITY OF GARLAND	120714257	CHECK	4/17/2018	\$3,284.60
CITY OF GARLAND	120714259	CHECK	4/17/2018	\$11,547.87
CITY OF GARLAND	120714260	CHECK	4/17/2018	\$181,928.17
CITY OF GARLAND	120714988	CHECK	4/20/2018	\$414.74
CITY OF GARLAND	120715122	CHECK	5/1/2018	\$415.51
CITY OF GARLAND	120715124	CHECK	5/1/2018	\$8,058.50
CITY OF GARLAND	120715737	CHECK	4/30/2018	\$0.00
CITY OF GARLAND	120715809	CHECK	5/11/2018	\$5,565.22
CITY OF GARLAND	120715963	CHECK	5/15/2018	\$5,233.24
CITY OF GARLAND	120715964	CHECK	5/15/2018	\$96.00
CITY OF GARLAND	120716958	CHECK	6/5/2018	\$8,925.21
CITY OF GARLAND	120717854	CHECK	6/19/2018	\$96.00
CITY OF GARLAND	120717855	CHECK	6/19/2018	\$5,462.79
CITY OF GARLAND	120718546	CHECK	6/22/2018	\$1,244.07
CITY OF GARLAND	120718757	CHECK	7/3/2018	\$32,887.24
CITY OF GARLAND	120719345	CHECK	7/6/2018	\$6,772.45
CITY OF GARLAND	120719421	CHECK	7/13/2018	\$1,242.74
CITY OF GARLAND	120719948	CHECK	7/20/2018	\$6,863.57
CITY OF GARLAND	120720227	CHECK	8/7/2018	\$96.00
CITY OF GARLAND	120720236	CHECK	8/7/2018	\$67,555.30
CITY OF GARLAND	120721245	CHECK	8/10/2018	\$8,594.43
CITY OF GARLAND	120721257	CHECK	8/17/2018	\$2,365.11
CITY OF GARLAND	120721422	CHECK	8/21/2018	\$362.73
CITY OF GARLAND	120721424	CHECK	8/21/2018	\$15,509.93
CITY OF GARLAND	120722448	CHECK	9/4/2018	\$66,530.47
CITY OF GARLAND	120722449	CHECK	9/4/2018	\$79.36
CITY OF GARLAND	120723186	CHECK	9/7/2018	\$2,729.93
CITY OF GARLAND	120723195	CHECK	9/14/2018	\$5,014.86
CITY OF GARLAND	120723371	CHECK	9/18/2018	\$180.00
CITY OF GARLAND	120723372	CHECK	9/18/2018	\$14,331.41
CITY OF GARLAND	120724214	CHECK	9/21/2018	\$424.23
CITY OF GARLAND	120724362	CHECK	9/26/2018	\$55,590.17
YTD Total For CITY OF GARLAND			Is \$742,531.43	
CITY OF GLENN HEIGHTS	1200096551	EFT	7/17/2018	\$60.00
CITY OF GLENN HEIGHTS	1200096869	EFT	8/7/2018	\$120.00
CITY OF GLENN HEIGHTS	1200097647	EFT	9/4/2018	\$60.00
CITY OF GLENN HEIGHTS	1200098317	EFT	9/26/2018	\$60.00
CITY OF GLENN HEIGHTS	120714261	CHECK	4/17/2018	\$275.62
CITY OF GLENN HEIGHTS	120720237	CHECK	8/7/2018	\$845.35
YTD Total For CITY OF GLENN HEIGHTS			Is \$1,420.97	
CITY OF GRAND PRAIRIE	120703379	CHECK	10/5/2017	\$454.65
CITY OF GRAND PRAIRIE	120704699	CHECK	11/7/2017	\$60.00
CITY OF GRAND PRAIRIE	120705717	CHECK	11/21/2017	\$224.32
CITY OF GRAND PRAIRIE	120707187	CHECK	12/8/2017	\$1,094.19
CITY OF GRAND PRAIRIE	120708367	CHECK	1/2/2018	\$172.00
CITY OF GRAND PRAIRIE	120709009	CHECK	1/5/2018	\$554.00
CITY OF GRAND PRAIRIE	120709203	CHECK	1/16/2018	\$86.00
CITY OF GRAND PRAIRIE	120709807	CHECK	1/26/2018	\$393.87
CITY OF GRAND PRAIRIE	120710903	CHECK	2/20/2018	\$43.00
CITY OF GRAND PRAIRIE	120712592	CHECK	3/20/2018	\$72.00
CITY OF GRAND PRAIRIE	120712593	CHECK	3/20/2018	\$4.00
CITY OF GRAND PRAIRIE	120713373	CHECK	3/23/2018	\$417.20
CITY OF GRAND PRAIRIE	120713379	CHECK	3/30/2018	\$324.91
CITY OF GRAND PRAIRIE	120713516	CHECK	4/3/2018	\$55.69
CITY OF GRAND PRAIRIE	120714262	CHECK	4/17/2018	\$426,731.18
CITY OF GRAND PRAIRIE	120714263	CHECK	4/17/2018	\$12.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF GRAND PRAIRIE	120714995	CHECK	4/27/2018	\$362.59
CITY OF GRAND PRAIRIE	120715965	CHECK	5/15/2018	\$72.00
CITY OF GRAND PRAIRIE	120716959	CHECK	6/5/2018	\$52,017.27
CITY OF GRAND PRAIRIE	120717856	CHECK	6/19/2018	\$12.00
CITY OF GRAND PRAIRIE	120718612	CHECK	6/29/2018	\$645.51
CITY OF GRAND PRAIRIE	120718758	CHECK	7/3/2018	\$60.00
CITY OF GRAND PRAIRIE	120720020	CHECK	8/3/2018	\$337.62
CITY OF GRAND PRAIRIE	120720238	CHECK	8/7/2018	\$129.43
CITY OF GRAND PRAIRIE	120721425	CHECK	8/21/2018	\$1,480,000.00
CITY OF GRAND PRAIRIE	120721426	CHECK	8/21/2018	\$12.00
CITY OF GRAND PRAIRIE	120722291	CHECK	8/31/2018	\$1,139.72
CITY OF GRAND PRAIRIE	120723373	CHECK	9/18/2018	\$12.00
CITY OF GRAND PRAIRIE	128017478	CHECK	8/7/2018	\$3,898.72
CITY OF GRAND PRAIRIE	467249160	CHECK	10/17/2017	\$95,498.40
CITY OF GRAND PRAIRIE	467250280	CHECK	11/7/2017	\$8,779.12
CITY OF GRAND PRAIRIE	467250655	CHECK	11/21/2017	\$88,215.28
CITY OF GRAND PRAIRIE	467252037	CHECK	12/19/2017	\$93,933.28
CITY OF GRAND PRAIRIE	467253097	CHECK	1/2/2018	\$9,003.12
CITY OF GRAND PRAIRIE	467253402	CHECK	1/16/2018	\$102,325.36
CITY OF GRAND PRAIRIE	467254811	CHECK	2/20/2018	\$100,831.46
CITY OF GRAND PRAIRIE	467256237	CHECK	3/20/2018	\$98,565.12
CITY OF GRAND PRAIRIE	467257282	CHECK	4/3/2018	\$4,357.86
CITY OF GRAND PRAIRIE	467257607	CHECK	4/17/2018	\$98,244.40
CITY OF GRAND PRAIRIE	467258652	CHECK	5/1/2018	\$26,512.68
CITY OF GRAND PRAIRIE	467258997	CHECK	5/15/2018	\$106,372.16
CITY OF GRAND PRAIRIE	467260054	CHECK	6/5/2018	\$2,507.52
CITY OF GRAND PRAIRIE	467260405	CHECK	6/19/2018	\$104,206.84
CITY OF GRAND PRAIRIE	467261716	CHECK	7/17/2018	\$110,520.04
CITY OF GRAND PRAIRIE	467262793	CHECK	8/7/2018	\$13,098.88
CITY OF GRAND PRAIRIE	467263172	CHECK	8/21/2018	\$58,441.04
CITY OF GRAND PRAIRIE	467264242	CHECK	9/4/2018	\$191.64
CITY OF GRAND PRAIRIE	467264559	CHECK	9/18/2018	\$113,157.52
YTD Total For CITY OF GRAND PRAIRIE			Is \$3,204,159.59	
CITY OF HUTCHINS	120703380	CHECK	10/5/2017	\$4,212.67
CITY OF HUTCHINS	120704700	CHECK	11/7/2017	\$2,808.24
CITY OF HUTCHINS	120704701	CHECK	11/7/2017	\$840.00
CITY OF HUTCHINS	120705718	CHECK	11/21/2017	\$15,300.00
CITY OF HUTCHINS	120705719	CHECK	11/21/2017	\$16,200.00
CITY OF HUTCHINS	120706604	CHECK	12/1/2017	\$3,108.85
CITY OF HUTCHINS	120708368	CHECK	1/2/2018	\$2,009.56
CITY OF HUTCHINS	120708369	CHECK	1/2/2018	\$15,738.39
CITY OF HUTCHINS	120709204	CHECK	1/16/2018	\$22,500.00
CITY OF HUTCHINS	120709811	CHECK	2/2/2018	\$3,154.00
CITY OF HUTCHINS	120711782	CHECK	3/6/2018	\$12,570.00
CITY OF HUTCHINS	120712594	CHECK	3/20/2018	\$6,270.00
CITY OF HUTCHINS	120713380	CHECK	3/30/2018	\$2,998.35
CITY OF HUTCHINS	120714989	CHECK	4/20/2018	\$3,245.49
CITY OF HUTCHINS	120715125	CHECK	5/1/2018	\$14,400.00
CITY OF HUTCHINS	120715803	CHECK	5/4/2018	\$2,957.95
CITY OF HUTCHINS	120715966	CHECK	5/15/2018	\$104.27
CITY OF HUTCHINS	120716960	CHECK	6/5/2018	\$1,260.00
CITY OF HUTCHINS	120716961	CHECK	6/5/2018	\$11,250.00
CITY OF HUTCHINS	120719524	CHECK	7/17/2018	\$30,874.65
CITY OF HUTCHINS	120719525	CHECK	7/17/2018	\$16,593.35
CITY OF HUTCHINS	120720021	CHECK	8/3/2018	\$4,225.74
CITY OF HUTCHINS	120720239	CHECK	8/7/2018	\$8,550.00
CITY OF HUTCHINS	120720240	CHECK	8/7/2018	\$9,000.00
CITY OF HUTCHINS	120720241	CHECK	8/7/2018	\$744.85
CITY OF HUTCHINS	120721246	CHECK	8/10/2018	\$9,001.61

Vendor Name	Payment No	Method	Date	Amount
CITY OF HUTCHINS	120722450	CHECK	9/4/2018	\$6,750.00
CITY OF HUTCHINS	120722451	CHECK	9/4/2018	\$2,100.00
CITY OF HUTCHINS	120723187	CHECK	9/7/2018	\$3,389.83
CITY OF HUTCHINS	120723196	CHECK	9/14/2018	\$927.40
CITY OF HUTCHINS	120723374	CHECK	9/18/2018	\$9,900.00
CITY OF HUTCHINS	120723375	CHECK	9/18/2018	\$420.00
YTD Total For CITY OF HUTCHINS			Is \$243,405.20	
CITY OF IRVING	120703381	CHECK	10/5/2017	\$248.44
CITY OF IRVING	120703826	CHECK	10/17/2017	\$82.57
CITY OF IRVING	120704702	CHECK	11/7/2017	\$172.17
CITY OF IRVING	120705458	CHECK	11/10/2017	\$150.52
CITY OF IRVING	120705720	CHECK	11/21/2017	\$50.00
CITY OF IRVING	120706605	CHECK	12/1/2017	\$146.89
CITY OF IRVING	120706728	CHECK	12/5/2017	\$49.35
CITY OF IRVING	120707432	CHECK	12/19/2017	\$110.00
CITY OF IRVING	120707433	CHECK	12/19/2017	\$4,738.67
CITY OF IRVING	120708370	CHECK	1/2/2018	\$120.00
CITY OF IRVING	120709072	CHECK	1/11/2018	\$184.79
CITY OF IRVING	120709205	CHECK	1/16/2018	\$50.00
CITY OF IRVING	120709968	CHECK	2/6/2018	\$174.18
CITY OF IRVING	120710737	CHECK	2/16/2018	\$160.97
CITY OF IRVING	120710904	CHECK	2/20/2018	\$170.00
CITY OF IRVING	120711783	CHECK	3/6/2018	\$57.29
CITY OF IRVING	120712419	CHECK	3/16/2018	\$146.89
CITY OF IRVING	120712595	CHECK	3/20/2018	\$100.76
CITY OF IRVING	120713517	CHECK	4/3/2018	\$60.00
CITY OF IRVING	120714264	CHECK	4/17/2018	\$50.00
CITY OF IRVING	120714990	CHECK	4/20/2018	\$146.89
CITY OF IRVING	120715126	CHECK	5/1/2018	\$60.00
CITY OF IRVING	120715804	CHECK	5/4/2018	\$146.89
CITY OF IRVING	120715967	CHECK	5/15/2018	\$110.00
CITY OF IRVING	120715968	CHECK	5/15/2018	\$938.45
CITY OF IRVING	120716962	CHECK	6/5/2018	\$40.10
CITY OF IRVING	120716963	CHECK	6/5/2018	\$424,870.21
CITY OF IRVING	120717857	CHECK	6/19/2018	\$104.22
CITY OF IRVING	120718613	CHECK	6/29/2018	\$233.56
CITY OF IRVING	120718759	CHECK	7/3/2018	\$53,081.25
CITY OF IRVING	120719526	CHECK	7/17/2018	\$55.64
CITY OF IRVING	120720242	CHECK	8/7/2018	\$230.00
CITY OF IRVING	120720243	CHECK	8/7/2018	\$8,007.07
CITY OF IRVING	120721258	CHECK	8/17/2018	\$130.86
CITY OF IRVING	120721427	CHECK	8/21/2018	\$60.00
CITY OF IRVING	120722452	CHECK	9/4/2018	\$55.64
CITY OF IRVING	120723376	CHECK	9/18/2018	\$86.00
YTD Total For CITY OF IRVING			Is \$495,380.27	
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467249161	CHECK	10/17/2017	\$680.93
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467250656	CHECK	11/21/2017	\$680.93
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467252038	CHECK	12/19/2017	\$680.93
YTD Total For CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY			Is \$2,042.79	
CITY OF LANCASTER	120703827	CHECK	10/17/2017	\$60.00
CITY OF LANCASTER	120704464	CHECK	10/20/2017	\$215.50
CITY OF LANCASTER	120704703	CHECK	11/7/2017	\$83.36
CITY OF LANCASTER	120704704	CHECK	11/7/2017	\$3,450.00
CITY OF LANCASTER	120705459	CHECK	11/10/2017	\$220.70
CITY OF LANCASTER	120705721	CHECK	11/21/2017	\$2,250.00
CITY OF LANCASTER	120705722	CHECK	11/21/2017	\$1,260.00
CITY OF LANCASTER	120706729	CHECK	12/5/2017	\$500.00
CITY OF LANCASTER	120708371	CHECK	1/2/2018	\$3,510.00
CITY OF LANCASTER	120709010	CHECK	1/5/2018	\$214.46

Vendor Name	Payment No	Method	Date	Amount
CITY OF LANCASTER	120709073	CHECK	1/11/2018	\$218.62
CITY OF LANCASTER	120709206	CHECK	1/16/2018	\$4,380.00
CITY OF LANCASTER	120709969	CHECK	2/6/2018	\$60.00
CITY OF LANCASTER	120709970	CHECK	2/6/2018	\$563,397.75
CITY OF LANCASTER	120710728	CHECK	2/9/2018	\$219.66
CITY OF LANCASTER	120710905	CHECK	2/20/2018	\$4,050.00
CITY OF LANCASTER	120710906	CHECK	2/20/2018	\$840.00
CITY OF LANCASTER	120710907	CHECK	2/20/2018	\$120.00
CITY OF LANCASTER	120712420	CHECK	3/16/2018	\$217.58
CITY OF LANCASTER	120712596	CHECK	3/20/2018	\$2,640.00
CITY OF LANCASTER	120712597	CHECK	3/20/2018	\$60.00
CITY OF LANCASTER	120714996	CHECK	4/27/2018	\$225.90
CITY OF LANCASTER	120715127	CHECK	5/1/2018	\$1,740.00
CITY OF LANCASTER	120715805	CHECK	5/4/2018	\$213.42
CITY OF LANCASTER	120716964	CHECK	6/5/2018	\$2,250.00
CITY OF LANCASTER	120716965	CHECK	6/5/2018	\$765.66
CITY OF LANCASTER	120716966	CHECK	6/5/2018	\$420.00
CITY OF LANCASTER	120717704	CHECK	6/15/2018	\$212.38
CITY OF LANCASTER	120717858	CHECK	6/19/2018	\$60.00
CITY OF LANCASTER	120719422	CHECK	7/13/2018	\$217.58
CITY OF LANCASTER	120720244	CHECK	8/7/2018	\$4,860.00
CITY OF LANCASTER	120721259	CHECK	8/17/2018	\$216.55
CITY OF LANCASTER	120722453	CHECK	9/4/2018	\$8,250.00
CITY OF LANCASTER	120722454	CHECK	9/4/2018	\$240.00
CITY OF LANCASTER	120723197	CHECK	9/14/2018	\$229.02
CITY OF LANCASTER	120723377	CHECK	9/18/2018	\$1,350.00
CITY OF LANCASTER	120723378	CHECK	9/18/2018	\$1,680.00
YTD Total For CITY OF LANCASTER			Is \$610,898.14	
CITY OF LEWISVILLE	120714265	CHECK	4/17/2018	\$276.62
CITY OF LEWISVILLE	120715969	CHECK	5/15/2018	\$104.27
CITY OF LEWISVILLE	120720245	CHECK	8/7/2018	\$1,848.77
YTD Total For CITY OF LEWISVILLE			Is \$2,229.66	
CITY OF MCKINNEY	120716967	CHECK	6/5/2018	\$3,413.24
YTD Total For CITY OF MCKINNEY			Is \$3,413.24	
CITY OF MESQUITE	1200090305	EFT	10/13/2017	\$450.55
CITY OF MESQUITE	1200090681	EFT	11/7/2017	\$230.34
CITY OF MESQUITE	1200091332	EFT	12/1/2017	\$236.52
CITY OF MESQUITE	1200092380	EFT	1/5/2018	\$217.97
CITY OF MESQUITE	1200093402	EFT	3/2/2018	\$449.54
CITY OF MESQUITE	1200094056	EFT	3/30/2018	\$245.21
CITY OF MESQUITE	1200094727	EFT	4/27/2018	\$304.85
CITY OF MESQUITE	1200096144	EFT	6/29/2018	\$350.54
CITY OF MESQUITE	1200096804	EFT	8/3/2018	\$273.13
CITY OF MESQUITE	1200097227	EFT	8/17/2018	\$378.45
CITY OF MESQUITE	1200097597	EFT	8/31/2018	\$242.71
CITY OF MESQUITE	120703828	CHECK	10/17/2017	\$101.00
CITY OF MESQUITE	120705723	CHECK	11/21/2017	\$25.00
CITY OF MESQUITE	120705724	CHECK	11/21/2017	\$281.00
CITY OF MESQUITE	120705725	CHECK	11/21/2017	\$25.00
CITY OF MESQUITE	120705726	CHECK	11/21/2017	\$25.00
CITY OF MESQUITE	120706730	CHECK	12/5/2017	\$300.00
CITY OF MESQUITE	120707434	CHECK	12/19/2017	\$221.00
CITY OF MESQUITE	120708372	CHECK	1/2/2018	\$120.00
CITY OF MESQUITE	120709207	CHECK	1/16/2018	\$221.00
CITY OF MESQUITE	120709971	CHECK	2/6/2018	\$60.00
CITY OF MESQUITE	120710908	CHECK	2/20/2018	\$101.00
CITY OF MESQUITE	120712598	CHECK	3/20/2018	\$101.00
CITY OF MESQUITE	120712599	CHECK	3/20/2018	\$625.00
CITY OF MESQUITE	120714266	CHECK	4/17/2018	\$1,244.80

Vendor Name	Payment No	Method	Date	Amount
CITY OF MESQUITE	120714267	CHECK	4/17/2018	\$101.00
CITY OF MESQUITE	120715970	CHECK	5/15/2018	\$512.67
CITY OF MESQUITE	120715971	CHECK	5/15/2018	\$161.00
CITY OF MESQUITE	120715972	CHECK	5/15/2018	\$575.00
CITY OF MESQUITE	120716968	CHECK	6/5/2018	\$275.00
CITY OF MESQUITE	120717859	CHECK	6/19/2018	\$161.00
CITY OF MESQUITE	120720246	CHECK	8/7/2018	\$101.00
CITY OF MESQUITE	120721428	CHECK	8/21/2018	\$205,384.76
CITY OF MESQUITE	120721429	CHECK	8/21/2018	\$155.09
CITY OF MESQUITE	120723379	CHECK	9/18/2018	\$161.00
CITY OF MESQUITE	120723380	CHECK	9/18/2018	\$60.00
CITY OF MESQUITE	120724363	CHECK	9/26/2018	\$60.00
YTD Total For CITY OF MESQUITE			Is \$214,538.13	
CITY OF PLANO	120716969	CHECK	6/5/2018	\$84,161.92
YTD Total For CITY OF PLANO			Is \$84,161.92	
CITY OF RICHARDSON	120703829	CHECK	10/17/2017	\$45,865.12
CITY OF RICHARDSON	120704465	CHECK	10/20/2017	\$231.71
CITY OF RICHARDSON	120704472	CHECK	10/27/2017	\$188.79
CITY OF RICHARDSON	120704705	CHECK	11/7/2017	\$22,529.30
CITY OF RICHARDSON	120704706	CHECK	11/7/2017	\$200.94
CITY OF RICHARDSON	120704707	CHECK	11/7/2017	\$30,000.00
CITY OF RICHARDSON	120705727	CHECK	11/21/2017	\$150,000.00
CITY OF RICHARDSON	120707188	CHECK	12/8/2017	\$426.30
CITY OF RICHARDSON	120708373	CHECK	1/2/2018	\$79.00
CITY OF RICHARDSON	120708374	CHECK	1/2/2018	\$450.00
CITY OF RICHARDSON	120709011	CHECK	1/5/2018	\$191.28
CITY OF RICHARDSON	120709074	CHECK	1/11/2018	\$479.72
CITY OF RICHARDSON	120710729	CHECK	2/9/2018	\$191.28
CITY OF RICHARDSON	120710738	CHECK	2/16/2018	\$283.33
CITY OF RICHARDSON	120712410	CHECK	3/9/2018	\$210.60
CITY OF RICHARDSON	120712421	CHECK	3/16/2018	\$273.67
CITY OF RICHARDSON	120714083	CHECK	4/6/2018	\$191.28
CITY OF RICHARDSON	120714094	CHECK	4/13/2018	\$244.69
CITY OF RICHARDSON	120714268	CHECK	4/17/2018	\$2,489.60
CITY OF RICHARDSON	120714269	CHECK	4/17/2018	\$998,721.40
CITY OF RICHARDSON	120715810	CHECK	5/11/2018	\$244.69
CITY OF RICHARDSON	120717634	CHECK	6/8/2018	\$200.94
CITY OF RICHARDSON	120719346	CHECK	7/6/2018	\$464.95
CITY OF RICHARDSON	120719949	CHECK	7/20/2018	\$254.35
CITY OF RICHARDSON	120720014	CHECK	7/27/2018	\$200.94
CITY OF RICHARDSON	120720247	CHECK	8/7/2018	\$2,122.09
CITY OF RICHARDSON	120721247	CHECK	8/10/2018	\$435.97
CITY OF RICHARDSON	120723198	CHECK	9/14/2018	\$200.94
YTD Total For CITY OF RICHARDSON			Is \$1,257,372.88	
CITY OF ROWLETT	120709972	CHECK	2/6/2018	\$200,000.00
CITY OF ROWLETT	120715973	CHECK	5/15/2018	\$208.54
CITY OF ROWLETT	120716970	CHECK	6/5/2018	\$91,690.49
CITY OF ROWLETT	120720248	CHECK	8/7/2018	\$148.14
CITY OF ROWLETT	120721430	CHECK	8/21/2018	\$207.61
YTD Total For CITY OF ROWLETT			Is \$292,254.78	
CITY OF SACHSE	120704708	CHECK	11/7/2017	\$1,800.00
CITY OF SACHSE	120704709	CHECK	11/7/2017	\$1,260.00
CITY OF SACHSE	120705728	CHECK	11/21/2017	\$7,440.00
CITY OF SACHSE	120707435	CHECK	12/19/2017	\$2,640.00
CITY OF SACHSE	120709208	CHECK	1/16/2018	\$7,800.00
CITY OF SACHSE	120710909	CHECK	2/20/2018	\$4,500.00
CITY OF SACHSE	120710910	CHECK	2/20/2018	\$4,200.00
CITY OF SACHSE	120711784	CHECK	3/6/2018	\$323,011.01
CITY OF SACHSE	120712600	CHECK	3/20/2018	\$3,870.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF SACHSE	120715128	CHECK	5/1/2018	\$8,610.00
CITY OF SACHSE	120716971	CHECK	6/5/2018	\$2,580.00
CITY OF SACHSE	120720249	CHECK	8/7/2018	\$8,280.00
CITY OF SACHSE	120720250	CHECK	8/7/2018	\$1,968.44
CITY OF SACHSE	120722455	CHECK	9/4/2018	\$3,840.00
CITY OF SACHSE	120723381	CHECK	9/18/2018	\$7,350.00
YTD Total For CITY OF SACHSE			Is \$389,149.45	
CITY OF SEAGOVILLE	120703830	CHECK	10/17/2017	\$60.00
CITY OF SEAGOVILLE	120712601	CHECK	3/20/2018	\$60.00
CITY OF SEAGOVILLE	120713518	CHECK	4/3/2018	\$60.00
CITY OF SEAGOVILLE	120715974	CHECK	5/15/2018	\$120.00
CITY OF SEAGOVILLE	120715975	CHECK	5/15/2018	\$104.27
CITY OF SEAGOVILLE	120717860	CHECK	6/19/2018	\$60.00
CITY OF SEAGOVILLE	120720251	CHECK	8/7/2018	\$60.00
CITY OF SEAGOVILLE	120721431	CHECK	8/21/2018	\$60.00
YTD Total For CITY OF SEAGOVILLE			Is \$584.27	
CITY OF TYLER	467249162	CHECK	10/17/2017	\$482.02
CITY OF TYLER	467250281	CHECK	11/7/2017	\$504.02
CITY OF TYLER	467250657	CHECK	11/21/2017	\$482.02
CITY OF TYLER	467252039	CHECK	12/19/2017	\$482.02
CITY OF TYLER	467253098	CHECK	1/2/2018	\$2,223.04
CITY OF TYLER	467253403	CHECK	1/16/2018	\$6,300.04
CITY OF TYLER	467254812	CHECK	2/20/2018	\$1,932.04
CITY OF TYLER	467256238	CHECK	3/20/2018	\$1,933.68
CITY OF TYLER	467257608	CHECK	4/17/2018	\$5,840.38
CITY OF TYLER	467258998	CHECK	5/15/2018	\$2,966.52
CITY OF TYLER	467260406	CHECK	6/19/2018	\$4,510.04
CITY OF TYLER	467261717	CHECK	7/17/2018	\$4,062.36
CITY OF TYLER	467263173	CHECK	8/21/2018	\$4,235.36
CITY OF TYLER	467264560	CHECK	9/18/2018	\$2,112.52
YTD Total For CITY OF TYLER			Is \$38,066.06	
CITY OF WICHITA FALLS	467250658	CHECK	11/21/2017	\$1,056.35
CITY OF WICHITA FALLS	467252040	CHECK	12/19/2017	\$429.08
CITY OF WICHITA FALLS	467253404	CHECK	1/16/2018	\$429.08
CITY OF WICHITA FALLS	467254813	CHECK	2/20/2018	\$429.08
YTD Total For CITY OF WICHITA FALLS			Is \$2,343.59	
CITY OF WILMER	120704710	CHECK	11/7/2017	\$1,260.00
CITY OF WILMER	120704711	CHECK	11/7/2017	\$4,050.00
CITY OF WILMER	120704712	CHECK	11/7/2017	\$450.00
CITY OF WILMER	120705729	CHECK	11/21/2017	\$3,600.00
CITY OF WILMER	120707436	CHECK	12/19/2017	\$2,940.00
CITY OF WILMER	120708375	CHECK	1/2/2018	\$12,090.00
CITY OF WILMER	120709209	CHECK	1/16/2018	\$8,040.00
CITY OF WILMER	120710911	CHECK	2/20/2018	\$2,700.00
CITY OF WILMER	120710912	CHECK	2/20/2018	\$1,260.00
CITY OF WILMER	120710913	CHECK	2/20/2018	\$3,600.00
CITY OF WILMER	120712602	CHECK	3/20/2018	\$34,590.00
CITY OF WILMER	120714270	CHECK	4/17/2018	\$41,000.00
CITY OF WILMER	120715129	CHECK	5/1/2018	\$40,000.00
CITY OF WILMER	120715130	CHECK	5/1/2018	\$8,940.00
CITY OF WILMER	120716972	CHECK	6/5/2018	\$4,500.00
CITY OF WILMER	120720252	CHECK	8/7/2018	\$9,420.00
CITY OF WILMER	120720253	CHECK	8/7/2018	\$744.85
CITY OF WILMER	120722456	CHECK	9/4/2018	\$198,768.00
CITY OF WILMER	120724364	CHECK	9/26/2018	\$2,700.00
CITY OF WILMER	120724365	CHECK	9/26/2018	\$840.00
YTD Total For CITY OF WILMER			Is \$381,492.85	
CITY QUALITY HOMES LTD	4670030327	EFT	10/17/2017	\$5,095.00
CITY QUALITY HOMES LTD	4670030686	EFT	11/21/2017	\$4,970.00

Vendor Name	Payment No	Method	Date	Amount
CITY QUALITY HOMES LTD	4670031018	EFT	12/19/2017	\$4,970.00
CITY QUALITY HOMES LTD	4670031359	EFT	1/16/2018	\$3,675.00
CITY QUALITY HOMES LTD	4670031727	EFT	2/20/2018	\$4,371.00
CITY QUALITY HOMES LTD	4670032077	EFT	3/20/2018	\$4,023.00
CITY QUALITY HOMES LTD	4670032401	EFT	4/17/2018	\$4,023.00
CITY QUALITY HOMES LTD	4670032747	EFT	5/15/2018	\$4,023.00
CITY QUALITY HOMES LTD	4670033092	EFT	6/19/2018	\$2,977.00
CITY QUALITY HOMES LTD	4670033404	EFT	7/17/2018	\$2,977.00
CITY QUALITY HOMES LTD	4670033666	EFT	8/7/2018	\$2,114.00
CITY QUALITY HOMES LTD	4670033744	EFT	8/21/2018	\$4,042.00
CITY QUALITY HOMES LTD	4670034051	EFT	9/18/2018	\$4,030.00
YTD Total For CITY QUALITY HOMES LTD			Is \$51,290.00	
CITY SQUARE	120706731	CHECK	12/5/2017	\$13,207.00
CITY SQUARE	120707437	CHECK	12/19/2017	\$1,601.42
CITY SQUARE	120710914	CHECK	2/20/2018	\$14,872.00
CITY SQUARE	120720254	CHECK	8/7/2018	\$14,040.00
CITY SQUARE	120723382	CHECK	9/18/2018	\$28,785.70
YTD Total For CITY SQUARE			Is \$72,506.12	
CITYWIDE PROPERTY MANAGEMENT	467249163	CHECK	10/17/2017	\$416.00
CITYWIDE PROPERTY MANAGEMENT	467250659	CHECK	11/21/2017	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467252041	CHECK	12/19/2017	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467253405	CHECK	1/16/2018	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467254814	CHECK	2/20/2018	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467256239	CHECK	3/20/2018	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467257609	CHECK	4/17/2018	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467258999	CHECK	5/15/2018	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467260407	CHECK	6/19/2018	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467261718	CHECK	7/17/2018	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467263174	CHECK	8/21/2018	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467264561	CHECK	9/18/2018	\$494.00
YTD Total For CITYWIDE PROPERTY MANAGEMENT			Is \$5,850.00	
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670031360	EFT	1/16/2018	\$3,258.25
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670031728	EFT	2/20/2018	\$1,150.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670032078	EFT	3/20/2018	\$1,150.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670032402	EFT	4/17/2018	\$1,150.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670032748	EFT	5/15/2018	\$1,150.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670033019	EFT	6/5/2018	\$545.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670033093	EFT	6/19/2018	\$1,695.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670033405	EFT	7/17/2018	\$1,695.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670033745	EFT	8/21/2018	\$1,261.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670034052	EFT	9/18/2018	\$1,478.00
YTD Total For CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC			Is \$14,532.25	
CIVIL CONSULTING GROUP PLLC	1200091705	EFT	12/19/2017	\$8,521.21
CIVIL CONSULTING GROUP PLLC	1200096201	EFT	7/3/2018	\$20,948.39
CIVIL CONSULTING GROUP PLLC	4140000002	EFT	11/8/2017	\$13,061.93
CIVIL CONSULTING GROUP PLLC	4140000003	EFT	2/6/2018	\$11,720.80
CIVIL CONSULTING GROUP PLLC	4140000004	EFT	8/21/2018	\$11,500.00
YTD Total For CIVIL CONSULTING GROUP PLLC			Is \$65,752.33	
CKU ENTERPRISES LLC	120703831	CHECK	10/17/2017	\$2,313.76
CKU ENTERPRISES LLC	120705730	CHECK	11/21/2017	\$2,313.76
CKU ENTERPRISES LLC	120707438	CHECK	12/19/2017	\$2,462.56
CKU ENTERPRISES LLC	120709210	CHECK	1/16/2018	\$2,134.86
CKU ENTERPRISES LLC	120710915	CHECK	2/20/2018	\$2,134.86
CKU ENTERPRISES LLC	120712603	CHECK	3/20/2018	\$2,134.86
CKU ENTERPRISES LLC	120714271	CHECK	4/17/2018	\$2,134.86
CKU ENTERPRISES LLC	120715976	CHECK	5/15/2018	\$3,634.86
CKU ENTERPRISES LLC	120717861	CHECK	6/19/2018	\$2,739.83
CKU ENTERPRISES LLC	120720255	CHECK	8/7/2018	\$2,739.83
CKU ENTERPRISES LLC	120721432	CHECK	8/21/2018	\$3,043.73

Vendor Name	Payment No	Method	Date	Amount
CKU ENTERPRISES LLC	120723383	CHECK	9/18/2018	\$2,899.06
YTD Total For CKU ENTERPRISES LLC			Is \$30,686.83	
CKW COMMERCIAL LLC	120708376	CHECK	1/2/2018	\$114.00
CKW COMMERCIAL LLC	120709211	CHECK	1/16/2018	\$653.00
CKW COMMERCIAL LLC	120709973	CHECK	2/6/2018	\$772.66
CKW COMMERCIAL LLC	120710916	CHECK	2/20/2018	\$128.00
CKW COMMERCIAL LLC	120711785	CHECK	3/6/2018	\$828.00
CKW COMMERCIAL LLC	120715131	CHECK	5/1/2018	\$255.00
CKW COMMERCIAL LLC	120718760	CHECK	7/3/2018	\$236.00
CKW COMMERCIAL LLC	120720256	CHECK	8/7/2018	\$194.00
CKW COMMERCIAL LLC	120722457	CHECK	9/4/2018	\$583.00
YTD Total For CKW COMMERCIAL LLC			Is \$3,763.66	
CLARA ANYAORA	120703382	CHECK	10/5/2017	\$275.00
CLARA ANYAORA	120723384	CHECK	9/18/2018	\$125.00
YTD Total For CLARA ANYAORA			Is \$400.00	
CLARK E BIRDSALL	1200090147	EFT	10/5/2017	\$600.00
CLARK E BIRDSALL	1200090347	EFT	10/17/2017	\$500.00
CLARK E BIRDSALL	1200090682	EFT	11/7/2017	\$2,000.00
CLARK E BIRDSALL	1200091034	EFT	11/21/2017	\$500.00
CLARK E BIRDSALL	1200091396	EFT	12/5/2017	\$700.00
CLARK E BIRDSALL	1200092115	EFT	1/2/2018	\$1,100.00
CLARK E BIRDSALL	1200092431	EFT	1/16/2018	\$1,100.00
CLARK E BIRDSALL	1200092739	EFT	2/6/2018	\$1,100.00
CLARK E BIRDSALL	1200093450	EFT	3/6/2018	\$1,800.00
CLARK E BIRDSALL	1200093758	EFT	3/20/2018	\$3,050.00
CLARK E BIRDSALL	1200094782	EFT	5/1/2018	\$1,650.00
CLARK E BIRDSALL	1200095467	EFT	6/5/2018	\$2,175.00
CLARK E BIRDSALL	1200095823	EFT	6/19/2018	\$3,550.00
CLARK E BIRDSALL	1200096202	EFT	7/3/2018	\$500.00
CLARK E BIRDSALL	1200096552	EFT	7/17/2018	\$1,100.00
CLARK E BIRDSALL	1200097648	EFT	9/4/2018	\$500.00
CLARK E BIRDSALL	1200097955	EFT	9/18/2018	\$3,675.00
CLARK E BIRDSALL	1200098318	EFT	9/26/2018	\$1,025.00
YTD Total For CLARK E BIRDSALL			Is \$26,625.00	
CLARK STG	128017361	CHECK	4/17/2018	\$696.00
YTD Total For CLARK STG			Is \$696.00	
CLARK, SHELDON W	1200096870	EFT	8/7/2018	\$17.13
YTD Total For CLARK, SHELDON W			Is \$17.13	
CLASSIC REAL ESTATE	4670030328	EFT	10/17/2017	\$2,851.00
CLASSIC REAL ESTATE	4670030687	EFT	11/21/2017	\$962.00
CLASSIC REAL ESTATE	4670031019	EFT	12/19/2017	\$2,361.50
CLASSIC REAL ESTATE	4670031361	EFT	1/16/2018	\$1,456.00
CLASSIC REAL ESTATE	4670031729	EFT	2/20/2018	\$1,456.00
CLASSIC REAL ESTATE	4670032079	EFT	3/20/2018	\$2,560.00
CLASSIC REAL ESTATE	4670032403	EFT	4/17/2018	\$1,824.00
CLASSIC REAL ESTATE	4670032749	EFT	5/15/2018	\$1,824.00
CLASSIC REAL ESTATE	4670033094	EFT	6/19/2018	\$1,824.00
CLASSIC REAL ESTATE	4670033406	EFT	7/17/2018	\$1,902.00
CLASSIC REAL ESTATE	4670033746	EFT	8/21/2018	\$2,370.00
CLASSIC REAL ESTATE	4670034053	EFT	9/18/2018	\$2,370.00
YTD Total For CLASSIC REAL ESTATE			Is \$23,760.50	
CLAUDIE JACOBS	120703832	CHECK	10/17/2017	\$148.15
YTD Total For CLAUDIE JACOBS			Is \$148.15	
CLAYTON CHOICE SMITH	120703383	CHECK	10/5/2017	\$1,900.00
CLAYTON CHOICE SMITH	120703833	CHECK	10/17/2017	\$10,175.00
CLAYTON CHOICE SMITH	120704713	CHECK	11/7/2017	\$10,850.00
CLAYTON CHOICE SMITH	120705731	CHECK	11/21/2017	\$7,750.00
CLAYTON CHOICE SMITH	120706732	CHECK	12/5/2017	\$1,600.00
CLAYTON CHOICE SMITH	120707439	CHECK	12/19/2017	\$4,800.00

Vendor Name	Payment No	Method	Date	Amount
CLAYTON CHOICE SMITH	120708377	CHECK	1/2/2018	\$6,515.00
CLAYTON CHOICE SMITH	120709212	CHECK	1/16/2018	\$3,875.00
CLAYTON CHOICE SMITH	120709974	CHECK	2/6/2018	\$15,075.00
CLAYTON CHOICE SMITH	120710917	CHECK	2/20/2018	\$4,925.00
CLAYTON CHOICE SMITH	120711786	CHECK	3/6/2018	\$4,750.00
CLAYTON CHOICE SMITH	120712604	CHECK	3/20/2018	\$4,600.00
CLAYTON CHOICE SMITH	120713519	CHECK	4/3/2018	\$3,950.00
CLAYTON CHOICE SMITH	120714272	CHECK	4/17/2018	\$4,850.00
CLAYTON CHOICE SMITH	120715132	CHECK	5/1/2018	\$3,000.00
CLAYTON CHOICE SMITH	120715977	CHECK	5/15/2018	\$5,050.00
CLAYTON CHOICE SMITH	120716973	CHECK	6/5/2018	\$7,875.00
CLAYTON CHOICE SMITH	120717862	CHECK	6/19/2018	\$9,171.00
CLAYTON CHOICE SMITH	120718761	CHECK	7/3/2018	\$2,900.00
CLAYTON CHOICE SMITH	120719527	CHECK	7/17/2018	\$3,600.00
CLAYTON CHOICE SMITH	120720257	CHECK	8/7/2018	\$7,800.00
CLAYTON CHOICE SMITH	120721433	CHECK	8/21/2018	\$7,725.00
CLAYTON CHOICE SMITH	120722458	CHECK	9/4/2018	\$8,800.00
CLAYTON CHOICE SMITH	120723385	CHECK	9/18/2018	\$7,175.00
CLAYTON CHOICE SMITH	120724366	CHECK	9/26/2018	\$9,875.00
YTD Total For CLAYTON CHOICE SMITH			Is \$158,586.00	
CLAYTON K HODGES	120706733	CHECK	12/5/2017	\$2,180.00
CLAYTON K HODGES	120707440	CHECK	12/19/2017	\$960.00
CLAYTON K HODGES	120709213	CHECK	1/16/2018	\$500.00
YTD Total For CLAYTON K HODGES			Is \$3,640.00	
CLEAN CONNECTIONS	1280003504	EFT	10/17/2017	\$9,212.00
CLEAN CONNECTIONS	1280003533	EFT	11/21/2017	\$8,092.00
CLEAN CONNECTIONS	1280003561	EFT	12/19/2017	\$6,216.00
CLEAN CONNECTIONS	1280003586	EFT	1/16/2018	\$3,640.00
CLEAN CONNECTIONS	1280003607	EFT	2/20/2018	\$2,212.00
CLEAN CONNECTIONS	1280003627	EFT	3/20/2018	\$3,584.00
CLEAN CONNECTIONS	1280003644	EFT	4/17/2018	\$3,220.00
CLEAN CONNECTIONS	1280003675	EFT	5/15/2018	\$1,848.00
CLEAN CONNECTIONS	1280003701	EFT	6/19/2018	\$3,500.00
CLEAN CONNECTIONS	1280003745	EFT	8/7/2018	\$6,804.00
CLEAN CONNECTIONS	1280003759	EFT	8/21/2018	\$7,980.00
CLEAN CONNECTIONS	1280003780	EFT	9/18/2018	\$7,224.00
YTD Total For CLEAN CONNECTIONS			Is \$63,532.00	
CLEARVIEW ELECTRIC INC	120703834	CHECK	10/17/2017	\$1,727.35
CLEARVIEW ELECTRIC INC	120704714	CHECK	11/7/2017	\$2,586.53
CLEARVIEW ELECTRIC INC	120705732	CHECK	11/21/2017	\$2,610.74
CLEARVIEW ELECTRIC INC	120706734	CHECK	12/5/2017	\$482.67
CLEARVIEW ELECTRIC INC	120707441	CHECK	12/19/2017	\$3,009.97
CLEARVIEW ELECTRIC INC	120708378	CHECK	1/2/2018	\$575.60
CLEARVIEW ELECTRIC INC	120710918	CHECK	2/20/2018	\$90.00
CLEARVIEW ELECTRIC INC	120710919	CHECK	2/20/2018	\$937.62
CLEARVIEW ELECTRIC INC	120711787	CHECK	3/6/2018	\$1,718.01
CLEARVIEW ELECTRIC INC	120712605	CHECK	3/20/2018	\$1,488.00
CLEARVIEW ELECTRIC INC	120712606	CHECK	3/20/2018	\$180.00
CLEARVIEW ELECTRIC INC	120713520	CHECK	4/3/2018	\$353.32
CLEARVIEW ELECTRIC INC	120714273	CHECK	4/17/2018	\$90.00
CLEARVIEW ELECTRIC INC	120714274	CHECK	4/17/2018	\$208.98
CLEARVIEW ELECTRIC INC	120716974	CHECK	6/5/2018	\$355.31
CLEARVIEW ELECTRIC INC	120716975	CHECK	6/5/2018	\$90.00
CLEARVIEW ELECTRIC INC	120717863	CHECK	6/19/2018	\$121.33
CLEARVIEW ELECTRIC INC	120718762	CHECK	7/3/2018	\$1,485.77
CLEARVIEW ELECTRIC INC	120720258	CHECK	8/7/2018	\$3,259.61
CLEARVIEW ELECTRIC INC	120721434	CHECK	8/21/2018	\$438.69
CLEARVIEW ELECTRIC INC	120722459	CHECK	9/4/2018	\$2,621.94
CLEARVIEW ELECTRIC INC	120723386	CHECK	9/18/2018	\$96.87

Vendor Name	Payment No	Method	Date	Amount
CLEARVIEW ELECTRIC INC	120724367	CHECK	9/26/2018	\$90.39
CLEARVIEW ELECTRIC INC	120724368	CHECK	9/26/2018	\$2,998.98
YTD Total For CLEARVIEW ELECTRIC INC			Is \$27,617.68	
CLEAVER-BROOKS SALES & SERVICE INC	1200091035	EFT	11/21/2017	\$12,397.50
CLEAVER-BROOKS SALES & SERVICE INC	1200091399	EFT	12/5/2017	\$2,340.00
CLEAVER-BROOKS SALES & SERVICE INC	1200091707	EFT	12/19/2017	\$859.29
CLEAVER-BROOKS SALES & SERVICE INC	1200092116	EFT	1/2/2018	\$638.83
CLEAVER-BROOKS SALES & SERVICE INC	1200092740	EFT	2/6/2018	\$17,006.26
CLEAVER-BROOKS SALES & SERVICE INC	1200093102	EFT	2/20/2018	\$3,816.77
CLEAVER-BROOKS SALES & SERVICE INC	1200093451	EFT	3/6/2018	\$778.84
CLEAVER-BROOKS SALES & SERVICE INC	1200093759	EFT	3/20/2018	\$12,614.00
CLEAVER-BROOKS SALES & SERVICE INC	1200094110	EFT	4/3/2018	\$1,683.40
CLEAVER-BROOKS SALES & SERVICE INC	1200094432	EFT	4/17/2018	\$10,432.47
CLEAVER-BROOKS SALES & SERVICE INC	1200094783	EFT	5/1/2018	\$29,037.29
CLEAVER-BROOKS SALES & SERVICE INC	1200095111	EFT	5/15/2018	\$6,895.00
CLEAVER-BROOKS SALES & SERVICE INC	1200095468	EFT	6/5/2018	\$1,414.24
CLEAVER-BROOKS SALES & SERVICE INC	1200096871	EFT	8/7/2018	\$17,599.18
CLEAVER-BROOKS SALES & SERVICE INC	1200097269	EFT	8/21/2018	\$530.00
CLEAVER-BROOKS SALES & SERVICE INC	1200097649	EFT	9/4/2018	\$21,170.64
CLEAVER-BROOKS SALES & SERVICE INC	1200098319	EFT	9/26/2018	\$4,106.50
CLEAVER-BROOKS SALES & SERVICE INC	120709975	CHECK	2/6/2018	\$8,005.00
YTD Total For CLEAVER-BROOKS SALES & SERVICE INC			Is \$151,325.21	
CLEM TURNER	120706735	CHECK	12/5/2017	\$650.00
CLEM TURNER	120707442	CHECK	12/19/2017	\$650.00
CLEM TURNER	120709214	CHECK	1/16/2018	\$650.00
CLEM TURNER	120710920	CHECK	2/20/2018	\$650.00
CLEM TURNER	120712607	CHECK	3/20/2018	\$650.00
CLEM TURNER	120714275	CHECK	4/17/2018	\$650.00
CLEM TURNER	120715978	CHECK	5/15/2018	\$650.00
CLEM TURNER	120717864	CHECK	6/19/2018	\$650.00
CLEM TURNER	120719528	CHECK	7/17/2018	\$750.00
CLEM TURNER	120721435	CHECK	8/21/2018	\$750.00
CLEM TURNER	120723387	CHECK	9/18/2018	\$750.00
YTD Total For CLEM TURNER			Is \$7,450.00	
CLERK SUPREME COURT	120713521	CHECK	4/3/2018	\$53,996.00
CLERK SUPREME COURT	120716976	CHECK	6/5/2018	\$265.00
CLERK SUPREME COURT	120716977	CHECK	6/5/2018	\$320.00
CLERK SUPREME COURT	120716978	CHECK	6/5/2018	\$235.00
CLERK SUPREME COURT	120716979	CHECK	6/5/2018	\$320.00
CLERK SUPREME COURT	120716980	CHECK	6/5/2018	\$330.00
CLERK SUPREME COURT	120716981	CHECK	6/5/2018	\$285.00
CLERK SUPREME COURT	120717865	CHECK	6/19/2018	\$300.00
CLERK SUPREME COURT	120718763	CHECK	7/3/2018	\$265.00
CLERK SUPREME COURT	120718764	CHECK	7/3/2018	\$235.00
CLERK SUPREME COURT	120719529	CHECK	7/17/2018	\$615.00
YTD Total For CLERK SUPREME COURT			Is \$57,166.00	
CLICK 4 COURSE	120713522	CHECK	4/3/2018	\$5,100.00
YTD Total For CLICK 4 COURSE			Is \$5,100.00	
CLIFFBROOK CONDOMINIUMS	467249164	CHECK	10/17/2017	\$533.00
CLIFFBROOK CONDOMINIUMS	467250660	CHECK	11/21/2017	\$533.00
CLIFFBROOK CONDOMINIUMS	467252042	CHECK	12/19/2017	\$533.00
CLIFFBROOK CONDOMINIUMS	467253406	CHECK	1/16/2018	\$533.00
CLIFFBROOK CONDOMINIUMS	467254815	CHECK	2/20/2018	\$533.00
CLIFFBROOK CONDOMINIUMS	467256240	CHECK	3/20/2018	\$533.00
CLIFFBROOK CONDOMINIUMS	467257610	CHECK	4/17/2018	\$533.00
CLIFFBROOK CONDOMINIUMS	467259000	CHECK	5/15/2018	\$533.00
CLIFFBROOK CONDOMINIUMS	467260408	CHECK	6/19/2018	\$566.00
CLIFFBROOK CONDOMINIUMS	467261719	CHECK	7/17/2018	\$566.00
CLIFFBROOK CONDOMINIUMS	467263175	CHECK	8/21/2018	\$566.00

Vendor Name	Payment No	Method	Date	Amount
CLIFFBROOK CONDOMINIUMS	467264562	CHECK	9/18/2018	\$566.00
YTD Total For CLIFFBROOK CONDOMINIUMS			Is \$6,528.00	
CLIFFORD PAIN RELIEF CHIROPRACTIC	120721436	CHECK	8/21/2018	\$1,657.50
YTD Total For CLIFFORD PAIN RELIEF CHIROPRACTIC			Is \$1,657.50	
CLIMATEC LLC	120718765	CHECK	7/3/2018	\$650.00
CLIMATEC LLC	120722460	CHECK	9/4/2018	\$22,725.00
YTD Total For CLIMATEC LLC			Is \$23,375.00	
CLINICAL IMAGE MANAGEMENT SYSTEMS LLC	120711788	CHECK	3/6/2018	\$536,000.00
YTD Total For CLINICAL IMAGE MANAGEMENT SYSTEMS LLC			Is \$536,000.00	
CLINICAL PEDIATRIC ASSOCIATES	120716982	CHECK	6/5/2018	\$1,700.00
YTD Total For CLINICAL PEDIATRIC ASSOCIATES			Is \$1,700.00	
CLIVE G SIEGLE	168000046	CHECK	3/6/2018	\$550.00
YTD Total For CLIVE G SIEGLE			Is \$550.00	
CLYDIA M WALKER	467249165	CHECK	10/17/2017	\$213.00
CLYDIA M WALKER	467250661	CHECK	11/21/2017	\$408.00
CLYDIA M WALKER	467252043	CHECK	12/19/2017	\$408.00
CLYDIA M WALKER	467253407	CHECK	1/16/2018	\$408.00
CLYDIA M WALKER	467255962	CHECK	3/7/2018	\$0.00
CLYDIA M WALKER	467257611	CHECK	4/17/2018	\$114.00
CLYDIA M WALKER	467259001	CHECK	5/15/2018	\$189.00
CLYDIA M WALKER	467260409	CHECK	6/19/2018	\$189.00
CLYDIA M WALKER	467261720	CHECK	7/17/2018	\$801.00
CLYDIA M WALKER	467263176	CHECK	8/21/2018	\$393.00
CLYDIA M WALKER	467264563	CHECK	9/18/2018	\$393.00
YTD Total For CLYDIA M WALKER			Is \$3,516.00	
CMI EDUCATION INSTITUTE INC	120713523	CHECK	4/3/2018	\$219.99
YTD Total For CMI EDUCATION INSTITUTE INC			Is \$219.99	
CMI INCORPORATED	120721437	CHECK	8/21/2018	\$1,185.00
YTD Total For CMI INCORPORATED			Is \$1,185.00	
CMS COMMUNICATIONS INC	120715133	CHECK	5/1/2018	\$5,039.76
YTD Total For CMS COMMUNICATIONS INC			Is \$5,039.76	
CNET C ROLAN DAVIS	120703835	CHECK	10/17/2017	\$850.67
CNET C ROLAN DAVIS	120705733	CHECK	11/21/2017	\$850.67
CNET C ROLAN DAVIS	120707443	CHECK	12/19/2017	\$850.67
CNET C ROLAN DAVIS	120709215	CHECK	1/16/2018	\$850.67
CNET C ROLAN DAVIS	120710921	CHECK	2/20/2018	\$850.67
CNET C ROLAN DAVIS	120712608	CHECK	3/20/2018	\$850.67
CNET C ROLAN DAVIS	120714276	CHECK	4/17/2018	\$850.67
CNET C ROLAN DAVIS	120715979	CHECK	5/15/2018	\$850.67
CNET C ROLAN DAVIS	120717866	CHECK	6/19/2018	\$850.67
CNET C ROLAN DAVIS	120720259	CHECK	8/7/2018	\$850.67
CNET C ROLAN DAVIS	120721438	CHECK	8/21/2018	\$850.67
CNET C ROLAN DAVIS	120723388	CHECK	9/18/2018	\$1,182.27
YTD Total For CNET C ROLAN DAVIS			Is \$10,539.64	
CO & DISTRICT CLERKS ASSOC OF TX	120704715	CHECK	11/7/2017	\$250.00
CO & DISTRICT CLERKS ASSOC OF TX	120709976	CHECK	2/6/2018	\$50.00
CO & DISTRICT CLERKS ASSOC OF TX	120722461	CHECK	9/4/2018	\$60.00
YTD Total For CO & DISTRICT CLERKS ASSOC OF TX			Is \$360.00	
CO3 DALLAS VILLA DEL SOL 255 LLC	120707444	CHECK	12/19/2017	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120709216	CHECK	1/16/2018	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120710922	CHECK	2/20/2018	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120712609	CHECK	3/20/2018	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120714277	CHECK	4/17/2018	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120715980	CHECK	5/15/2018	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120717867	CHECK	6/19/2018	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120719530	CHECK	7/17/2018	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120721439	CHECK	8/21/2018	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120723389	CHECK	9/18/2018	\$885.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467249166	CHECK	10/17/2017	\$5,175.00

Vendor Name	Payment No	Method	Date	Amount
CO3 DALLAS VILLA DEL SOL 255 LLC	467250662	CHECK	11/21/2017	\$3,939.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467252044	CHECK	12/19/2017	\$4,484.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467253408	CHECK	1/16/2018	\$4,484.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467254475	CHECK	2/6/2018	\$144.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467254816	CHECK	2/20/2018	\$4,346.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467256241	CHECK	3/20/2018	\$4,461.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467257612	CHECK	4/17/2018	\$4,456.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467259002	CHECK	5/15/2018	\$4,744.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467260410	CHECK	6/19/2018	\$4,699.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467261721	CHECK	7/17/2018	\$4,699.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467263177	CHECK	8/21/2018	\$4,708.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467264564	CHECK	9/18/2018	\$4,369.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467265613	CHECK	9/26/2018	\$409.00
YTD Total For CO3 DALLAS VILLA DEL SOL 255 LLC			Is \$63,967.00	
CO3 MEADOWS ON MERRILL 200 LLC	467256242	CHECK	3/20/2018	\$3,724.00
CO3 MEADOWS ON MERRILL 200 LLC	467257613	CHECK	4/17/2018	\$1,858.00
CO3 MEADOWS ON MERRILL 200 LLC	467259003	CHECK	5/15/2018	\$1,858.00
CO3 MEADOWS ON MERRILL 200 LLC	467260055	CHECK	6/5/2018	\$1,846.20
CO3 MEADOWS ON MERRILL 200 LLC	467260411	CHECK	6/19/2018	\$2,401.00
CO3 MEADOWS ON MERRILL 200 LLC	467261722	CHECK	7/17/2018	\$2,401.00
CO3 MEADOWS ON MERRILL 200 LLC	467262794	CHECK	8/7/2018	\$434.00
CO3 MEADOWS ON MERRILL 200 LLC	467263178	CHECK	8/21/2018	\$2,460.00
CO3 MEADOWS ON MERRILL 200 LLC	467264565	CHECK	9/18/2018	\$2,200.00
YTD Total For CO3 MEADOWS ON MERRILL 200 LLC			Is \$19,182.20	
COATS, LAURA ANNE	1200096203	EFT	7/3/2018	\$638.73
YTD Total For COATS, LAURA ANNE			Is \$638.73	
COBEL PROPERTIES INC	4670030329	EFT	10/17/2017	\$2,950.00
COBEL PROPERTIES INC	4670030688	EFT	11/21/2017	\$2,183.00
COBEL PROPERTIES INC	4670031020	EFT	12/19/2017	\$2,183.00
COBEL PROPERTIES INC	4670031362	EFT	1/16/2018	\$2,183.00
COBEL PROPERTIES INC	4670031730	EFT	2/20/2018	\$2,183.00
COBEL PROPERTIES INC	4670032080	EFT	3/20/2018	\$2,183.00
COBEL PROPERTIES INC	4670032404	EFT	4/17/2018	\$2,183.00
COBEL PROPERTIES INC	4670032750	EFT	5/15/2018	\$2,183.00
COBEL PROPERTIES INC	4670033095	EFT	6/19/2018	\$2,183.00
COBEL PROPERTIES INC	4670033407	EFT	7/17/2018	\$2,183.00
COBEL PROPERTIES INC	4670033747	EFT	8/21/2018	\$2,183.00
COBEL PROPERTIES INC	4670034054	EFT	9/18/2018	\$2,183.00
YTD Total For COBEL PROPERTIES INC			Is \$26,963.00	
CODE CAPITAL PARTNERS LLC	467249167	CHECK	10/17/2017	\$280.00
CODE CAPITAL PARTNERS LLC	467250663	CHECK	11/21/2017	\$423.00
CODE CAPITAL PARTNERS LLC	467252045	CHECK	12/19/2017	\$366.00
CODE CAPITAL PARTNERS LLC	467253409	CHECK	1/16/2018	\$457.00
CODE CAPITAL PARTNERS LLC	467254817	CHECK	2/20/2018	\$329.04
CODE CAPITAL PARTNERS LLC	467256243	CHECK	3/20/2018	\$329.04
CODE CAPITAL PARTNERS LLC	467257614	CHECK	4/17/2018	\$329.04
CODE CAPITAL PARTNERS LLC	467259004	CHECK	5/15/2018	\$55.44
YTD Total For CODE CAPITAL PARTNERS LLC			Is \$2,568.56	
CODY L SKIPPER	120703836	CHECK	10/17/2017	\$3,350.00
CODY L SKIPPER	120707445	CHECK	12/19/2017	\$3,810.00
CODY L SKIPPER	120709217	CHECK	1/16/2018	\$500.00
CODY L SKIPPER	120709977	CHECK	2/6/2018	\$700.00
CODY L SKIPPER	120710923	CHECK	2/20/2018	\$2,380.00
CODY L SKIPPER	120711789	CHECK	3/6/2018	\$500.00
CODY L SKIPPER	120712610	CHECK	3/20/2018	\$500.00
CODY L SKIPPER	120713524	CHECK	4/3/2018	\$1,120.00
CODY L SKIPPER	120714278	CHECK	4/17/2018	\$8,250.00
CODY L SKIPPER	120717868	CHECK	6/19/2018	\$1,400.00
CODY L SKIPPER	120720260	CHECK	8/7/2018	\$2,600.00

Vendor Name	Payment No	Method	Date	Amount
CODY L SKIPPER	120721440	CHECK	8/21/2018	\$12,940.00
CODY L SKIPPER	120723390	CHECK	9/18/2018	\$700.00
CODY L SKIPPER	120724369	CHECK	9/26/2018	\$500.00
YTD Total For CODY L SKIPPER			Is \$39,250.00	
CODY THORNTON	120718766	CHECK	7/3/2018	\$197.00
YTD Total For CODY THORNTON			Is \$197.00	
COLLABORATIVE TESTING SERVICES INC	120704716	CHECK	11/7/2017	\$10,875.00
YTD Total For COLLABORATIVE TESTING SERVICES INC			Is \$10,875.00	
COLLEEN DOOLIN SKINNER	120709978	CHECK	2/6/2018	\$1,462.64
COLLEEN DOOLIN SKINNER	120711790	CHECK	3/6/2018	\$1,130.00
COLLEEN DOOLIN SKINNER	120713525	CHECK	4/3/2018	\$980.00
COLLEEN DOOLIN SKINNER	120718767	CHECK	7/3/2018	\$845.00
COLLEEN DOOLIN SKINNER	120720261	CHECK	8/7/2018	\$480.00
YTD Total For COLLEEN DOOLIN SKINNER			Is \$4,897.64	
COLLEGE OF AMERICAN PATHOLOGIST	1200090683	EFT	11/7/2017	\$3,472.38
COLLEGE OF AMERICAN PATHOLOGIST	1200092741	EFT	2/6/2018	\$9,512.18
COLLEGE OF AMERICAN PATHOLOGIST	1200092742	EFT	2/6/2018	\$32.32
COLLEGE OF AMERICAN PATHOLOGIST	1200093103	EFT	2/20/2018	\$337.34
COLLEGE OF AMERICAN PATHOLOGIST	1200096204	EFT	7/3/2018	\$300.00
YTD Total For COLLEGE OF AMERICAN PATHOLOGIST			Is \$13,654.22	
COLLIN CO COMMUNITY COLLEGE DISTRICT	120711791	CHECK	3/6/2018	\$125.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120712611	CHECK	3/20/2018	\$160.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120715134	CHECK	5/1/2018	\$290.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120716983	CHECK	6/5/2018	\$125.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120717869	CHECK	6/19/2018	\$35.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120720262	CHECK	8/7/2018	\$415.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120721441	CHECK	8/21/2018	\$200.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120723391	CHECK	9/18/2018	\$40.00
YTD Total For COLLIN CO COMMUNITY COLLEGE DISTRICT			Is \$1,390.00	
COLLIN COUNTY	120706736	CHECK	12/5/2017	\$75.00
COLLIN COUNTY	120720263	CHECK	8/7/2018	\$75.00
COLLIN COUNTY	120721442	CHECK	8/21/2018	\$26.00
COLLIN COUNTY	120721443	CHECK	8/21/2018	\$26.00
YTD Total For COLLIN COUNTY			Is \$202.00	
COLLINS REAL TIME REPORTING	1200091400	EFT	12/5/2017	\$2,250.00
YTD Total For COLLINS REAL TIME REPORTING			Is \$2,250.00	
COLLINS, DOMINIQUE L	1200093133	EFT	2/20/2018	\$260.61
COLLINS, DOMINIQUE L	1200093787	EFT	3/20/2018	\$128.31
YTD Total For COLLINS, DOMINIQUE L			Is \$388.92	
COLLISION SAFETY INSTITUTE LLC	120709218	CHECK	1/16/2018	\$5,200.00
YTD Total For COLLISION SAFETY INSTITUTE LLC			Is \$5,200.00	
COLONIAL BAPTIST CHURCH	120705734	CHECK	11/21/2017	\$250.00
COLONIAL BAPTIST CHURCH	120715981	CHECK	5/15/2018	\$250.00
YTD Total For COLONIAL BAPTIST CHURCH			Is \$500.00	
COLONIAL LIFE & ACCIDENT	120703258	CHECK	10/6/2017	\$38,902.79
COLONIAL LIFE & ACCIDENT	120704404	CHECK	10/20/2017	\$39,361.50
COLONIAL LIFE & ACCIDENT	120704481	CHECK	11/3/2017	\$39,167.44
COLONIAL LIFE & ACCIDENT	120705469	CHECK	11/17/2017	\$38,949.02
COLONIAL LIFE & ACCIDENT	120706551	CHECK	12/1/2017	\$38,570.90
COLONIAL LIFE & ACCIDENT	120707196	CHECK	12/15/2017	\$38,576.75
COLONIAL LIFE & ACCIDENT	120708189	CHECK	12/29/2017	\$38,587.18
COLONIAL LIFE & ACCIDENT	120709022	CHECK	1/12/2018	\$57,229.18
COLONIAL LIFE & ACCIDENT	120709752	CHECK	1/26/2018	\$56,571.93
COLONIAL LIFE & ACCIDENT	120710673	CHECK	2/9/2018	\$56,374.57
COLONIAL LIFE & ACCIDENT	120711601	CHECK	2/23/2018	\$56,001.77
COLONIAL LIFE & ACCIDENT	120712354	CHECK	3/9/2018	\$55,609.34
COLONIAL LIFE & ACCIDENT	120713312	CHECK	3/23/2018	\$55,645.27
COLONIAL LIFE & ACCIDENT	120714025	CHECK	4/6/2018	\$55,557.57
COLONIAL LIFE & ACCIDENT	120714928	CHECK	4/20/2018	\$55,229.45

Vendor Name	Payment No	Method	Date	Amount
COLONIAL LIFE & ACCIDENT	120715746	CHECK	5/4/2018	\$54,909.24
COLONIAL LIFE & ACCIDENT	120716669	CHECK	5/18/2018	\$54,779.08
COLONIAL LIFE & ACCIDENT	120716736	CHECK	6/1/2018	\$54,674.94
COLONIAL LIFE & ACCIDENT	120717643	CHECK	6/15/2018	\$54,496.38
COLONIAL LIFE & ACCIDENT	120718555	CHECK	6/29/2018	\$54,368.04
COLONIAL LIFE & ACCIDENT	120719359	CHECK	7/13/2018	\$54,044.78
COLONIAL LIFE & ACCIDENT	120719956	CHECK	7/27/2018	\$53,976.16
COLONIAL LIFE & ACCIDENT	120721185	CHECK	8/10/2018	\$54,157.75
COLONIAL LIFE & ACCIDENT	120722223	CHECK	8/24/2018	\$54,164.40
COLONIAL LIFE & ACCIDENT	120723126	CHECK	9/7/2018	\$54,458.55
COLONIAL LIFE & ACCIDENT	120724152	CHECK	9/21/2018	\$53,954.73
YTD Total For COLONIAL LIFE & ACCIDENT			Is \$1,318,318.71	
COLTON INGRAHAM	120709979	CHECK	2/6/2018	\$1,100.00
YTD Total For COLTON INGRAHAM			Is \$1,100.00	
COLUMBIA BOOKS INC	467255858	CHECK	3/6/2018	\$461.99
COLUMBIA BOOKS INC	467260056	CHECK	6/5/2018	\$536.99
YTD Total For COLUMBIA BOOKS INC			Is \$998.98	
COLUMBIA COLSON CORPORATION	1200090348	EFT	10/17/2017	\$11,250.00
COLUMBIA COLSON CORPORATION	1200091036	EFT	11/21/2017	\$11,250.00
COLUMBIA COLSON CORPORATION	1200091708	EFT	12/19/2017	\$11,250.00
COLUMBIA COLSON CORPORATION	1200092433	EFT	1/16/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200093104	EFT	2/20/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200093760	EFT	3/20/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200094433	EFT	4/17/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200095112	EFT	5/15/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200095824	EFT	6/19/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200096553	EFT	7/17/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200097270	EFT	8/21/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200097956	EFT	9/18/2018	\$11,250.00
YTD Total For COLUMBIA COLSON CORPORATION			Is \$135,000.00	
COMLINK WIRELESS TECHNOLOGIES INC	120717870	CHECK	6/19/2018	\$895.75
COMLINK WIRELESS TECHNOLOGIES INC	120723392	CHECK	9/18/2018	\$2,900.00
YTD Total For COMLINK WIRELESS TECHNOLOGIES INC			Is \$3,795.75	
COMMERCIAL DISTRIBUTING INC	120703837	CHECK	10/17/2017	\$316.25
COMMERCIAL DISTRIBUTING INC	120704717	CHECK	11/7/2017	\$768.90
COMMERCIAL DISTRIBUTING INC	120705735	CHECK	11/21/2017	\$1,363.50
COMMERCIAL DISTRIBUTING INC	120707446	CHECK	12/19/2017	\$1,432.40
COMMERCIAL DISTRIBUTING INC	120708379	CHECK	1/2/2018	\$237.28
COMMERCIAL DISTRIBUTING INC	120709219	CHECK	1/16/2018	\$323.10
COMMERCIAL DISTRIBUTING INC	120709980	CHECK	2/6/2018	\$448.20
COMMERCIAL DISTRIBUTING INC	120710924	CHECK	2/20/2018	\$1,617.63
COMMERCIAL DISTRIBUTING INC	120711792	CHECK	3/6/2018	\$4,316.51
COMMERCIAL DISTRIBUTING INC	120712612	CHECK	3/20/2018	\$1,420.60
COMMERCIAL DISTRIBUTING INC	120715135	CHECK	5/1/2018	\$1,588.95
COMMERCIAL DISTRIBUTING INC	120716984	CHECK	6/5/2018	\$2,643.45
COMMERCIAL DISTRIBUTING INC	120718768	CHECK	7/3/2018	\$2,913.31
COMMERCIAL DISTRIBUTING INC	120720264	CHECK	8/7/2018	\$1,689.70
COMMERCIAL DISTRIBUTING INC	120721444	CHECK	8/21/2018	\$3,596.77
COMMERCIAL DISTRIBUTING INC	120723393	CHECK	9/18/2018	\$3,544.50
COMMERCIAL DISTRIBUTING INC	120724370	CHECK	9/26/2018	\$298.00
YTD Total For COMMERCIAL DISTRIBUTING INC			Is \$28,519.05	
COMMERCIAL EQUIPMENT CO INC	120710925	CHECK	2/20/2018	\$298.67
COMMERCIAL EQUIPMENT CO INC	120711793	CHECK	3/6/2018	\$173.01
COMMERCIAL EQUIPMENT CO INC	120715982	CHECK	5/15/2018	\$244.16
COMMERCIAL EQUIPMENT CO INC	120721445	CHECK	8/21/2018	\$473.66
YTD Total For COMMERCIAL EQUIPMENT CO INC			Is \$1,189.50	
COMMERCIAL VEHICLE SAFETY ALLIANCE	120709220	CHECK	1/16/2018	\$550.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	120715136	CHECK	5/1/2018	\$572.88
COMMERCIAL VEHICLE SAFETY ALLIANCE	120720265	CHECK	8/7/2018	\$2,200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COMMERCIAL VEHICLE SAFETY ALLIANCE			Is \$3,322.88	
COMMONWEALTH OF MASSACHUSETTS	120703259	CHECK	10/6/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120704405	CHECK	10/20/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120704482	CHECK	11/3/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120705470	CHECK	11/17/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120706552	CHECK	12/1/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120707197	CHECK	12/15/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120708190	CHECK	12/29/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120709023	CHECK	1/12/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120709753	CHECK	1/26/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120710674	CHECK	2/9/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120711602	CHECK	2/23/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120712355	CHECK	3/9/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120713313	CHECK	3/23/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120714026	CHECK	4/6/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120714929	CHECK	4/20/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120715747	CHECK	5/4/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120716670	CHECK	5/18/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120716737	CHECK	6/1/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120717644	CHECK	6/15/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120718556	CHECK	6/29/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120719360	CHECK	7/13/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120719957	CHECK	7/27/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120721186	CHECK	8/10/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120722224	CHECK	8/24/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120723127	CHECK	9/7/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120724153	CHECK	9/21/2018	\$144.00
YTD Total For COMMONWEALTH OF MASSACHUSETTS			Is \$3,744.00	
COMMUNICATION CONCEPTS	120703838	CHECK	10/17/2017	\$165,000.00
COMMUNICATION CONCEPTS	120704718	CHECK	11/7/2017	\$524,022.00
COMMUNICATION CONCEPTS	120707447	CHECK	12/19/2017	\$1,679.85
COMMUNICATION CONCEPTS	120709221	CHECK	1/16/2018	\$16,710.00
COMMUNICATION CONCEPTS	120709981	CHECK	2/6/2018	\$1,916.70
COMMUNICATION CONCEPTS	120710926	CHECK	2/20/2018	\$421,644.08
COMMUNICATION CONCEPTS	120711794	CHECK	3/6/2018	\$71,902.00
COMMUNICATION CONCEPTS	120713526	CHECK	4/3/2018	\$20,967.50
COMMUNICATION CONCEPTS	120714279	CHECK	4/17/2018	\$14,416.83
COMMUNICATION CONCEPTS	120715137	CHECK	5/1/2018	\$207,022.00
COMMUNICATION CONCEPTS	120716985	CHECK	6/5/2018	\$942.60
COMMUNICATION CONCEPTS	120722462	CHECK	9/4/2018	\$525.00
COMMUNICATION CONCEPTS	120723394	CHECK	9/18/2018	\$518.30
COMMUNICATION CONCEPTS	120724371	CHECK	9/26/2018	\$3,712.50
YTD Total For COMMUNICATION CONCEPTS			Is \$1,450,979.36	
COMMUNITY COUNCIL OF GREATER DALLAS	120717871	CHECK	6/19/2018	\$215.00
YTD Total For COMMUNITY COUNCIL OF GREATER DALLAS			Is \$215.00	
COMMUNITY HEALTH EDUCATION INC	120707448	CHECK	12/19/2017	\$6,885.00
COMMUNITY HEALTH EDUCATION INC	120709222	CHECK	1/16/2018	\$3,060.00
COMMUNITY HEALTH EDUCATION INC	120710927	CHECK	2/20/2018	\$5,355.00
COMMUNITY HEALTH EDUCATION INC	120712613	CHECK	3/20/2018	\$3,060.00
COMMUNITY HEALTH EDUCATION INC	120715138	CHECK	5/1/2018	\$6,120.00
COMMUNITY HEALTH EDUCATION INC	120715983	CHECK	5/15/2018	\$6,375.00
COMMUNITY HEALTH EDUCATION INC	120717872	CHECK	6/19/2018	\$4,250.00
COMMUNITY HEALTH EDUCATION INC	120720266	CHECK	8/7/2018	\$4,250.00
COMMUNITY HEALTH EDUCATION INC	120721446	CHECK	8/21/2018	\$12,665.00
COMMUNITY HEALTH EDUCATION INC	120723395	CHECK	9/18/2018	\$13,430.00
YTD Total For COMMUNITY HEALTH EDUCATION INC			Is \$65,450.00	
COMMUNITY NATIONAL TITLE LLC	120709223	CHECK	1/16/2018	\$23,939.50
YTD Total For COMMUNITY NATIONAL TITLE LLC			Is \$23,939.50	
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120712614	CHECK	3/20/2018	\$100,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COMMUNITY SUPERVISION & CORRECTIONS DEPT			Is \$100,000.00	
COMMUNITY WASTE DISPOSAL LP	120704719	CHECK	11/7/2017	\$139.91
COMMUNITY WASTE DISPOSAL LP	120706737	CHECK	12/5/2017	\$139.91
COMMUNITY WASTE DISPOSAL LP	120708380	CHECK	1/2/2018	\$139.91
COMMUNITY WASTE DISPOSAL LP	120709982	CHECK	2/6/2018	\$139.91
COMMUNITY WASTE DISPOSAL LP	120711795	CHECK	3/6/2018	\$139.91
COMMUNITY WASTE DISPOSAL LP	120713527	CHECK	4/3/2018	\$139.91
COMMUNITY WASTE DISPOSAL LP	120715139	CHECK	5/1/2018	\$139.91
COMMUNITY WASTE DISPOSAL LP	120716986	CHECK	6/5/2018	\$139.91
COMMUNITY WASTE DISPOSAL LP	120718769	CHECK	7/3/2018	\$144.11
COMMUNITY WASTE DISPOSAL LP	120720267	CHECK	8/7/2018	\$144.11
COMMUNITY WASTE DISPOSAL LP	120722463	CHECK	9/4/2018	\$144.11
COMMUNITY WASTE DISPOSAL LP	120723396	CHECK	9/18/2018	\$4.20
COMMUNITY WASTE DISPOSAL LP	120724372	CHECK	9/26/2018	\$144.11
YTD Total For COMMUNITY WASTE DISPOSAL LP			Is \$1,699.92	
COMPANY NURSE	120703260	CHECK	10/6/2017	\$4,000.00
COMPANY NURSE	120705471	CHECK	11/17/2017	\$3,600.00
COMPANY NURSE	120707198	CHECK	12/15/2017	\$2,960.00
COMPANY NURSE	120709754	CHECK	1/26/2018	\$2,640.00
COMPANY NURSE	120712356	CHECK	3/9/2018	\$2,960.00
COMPANY NURSE	120713314	CHECK	3/23/2018	\$4,240.00
COMPANY NURSE	120714930	CHECK	4/20/2018	\$4,800.00
COMPANY NURSE	120716671	CHECK	5/18/2018	\$3,600.00
COMPANY NURSE	120717645	CHECK	6/15/2018	\$3,760.00
COMPANY NURSE	120719361	CHECK	7/13/2018	\$3,760.00
COMPANY NURSE	120722225	CHECK	8/24/2018	\$2,800.00
COMPANY NURSE	120723128	CHECK	9/7/2018	\$4,080.00
YTD Total For COMPANY NURSE			Is \$43,200.00	
COMPASS GROUP USA INC	120715140	CHECK	5/1/2018	\$503.70
YTD Total For COMPASS GROUP USA INC			Is \$503.70	
COMPETITIVE CAMERAS LTD	120710928	CHECK	2/20/2018	\$479.90
YTD Total For COMPETITIVE CAMERAS LTD			Is \$479.90	
COMPETITIVE CHOICE INC	120716987	CHECK	6/5/2018	\$2,023.00
COMPETITIVE CHOICE INC	120720268	CHECK	8/7/2018	\$16,716.16
COMPETITIVE CHOICE INC	120721447	CHECK	8/21/2018	\$1,722.32
YTD Total For COMPETITIVE CHOICE INC			Is \$20,461.48	
COMPLETE SECURITY SERVICE	120706738	CHECK	12/5/2017	\$17.00
COMPLETE SECURITY SERVICE	120708381	CHECK	1/2/2018	\$426.00
COMPLETE SECURITY SERVICE	120709983	CHECK	2/6/2018	\$33.00
COMPLETE SECURITY SERVICE	120711796	CHECK	3/6/2018	\$200.00
COMPLETE SECURITY SERVICE	120712615	CHECK	3/20/2018	\$62.00
COMPLETE SECURITY SERVICE	120714280	CHECK	4/17/2018	\$1,425.75
COMPLETE SECURITY SERVICE	120715984	CHECK	5/15/2018	\$44.00
COMPLETE SECURITY SERVICE	120716988	CHECK	6/5/2018	\$16.50
COMPLETE SECURITY SERVICE	120717873	CHECK	6/19/2018	\$25.50
COMPLETE SECURITY SERVICE	120721448	CHECK	8/21/2018	\$375.00
COMPLETE SECURITY SERVICE	467251736	CHECK	12/5/2017	\$90.75
COMPLETE SECURITY SERVICE	467252046	CHECK	12/19/2017	\$8.50
COMPLETE SECURITY SERVICE	467253081	CHECK	12/19/2017	\$27.25
COMPLETE SECURITY SERVICE	467253410	CHECK	1/16/2018	\$19.25
COMPLETE SECURITY SERVICE	467254453	CHECK	1/16/2018	\$16.50
COMPLETE SECURITY SERVICE	467254476	CHECK	2/6/2018	\$41.25
COMPLETE SECURITY SERVICE	467255837	CHECK	2/20/2018	\$19.25
COMPLETE SECURITY SERVICE	467257260	CHECK	3/20/2018	\$16.05
COMPLETE SECURITY SERVICE	467257283	CHECK	4/3/2018	\$5.95
COMPLETE SECURITY SERVICE	467258632	CHECK	4/17/2018	\$30.25
COMPLETE SECURITY SERVICE	467258653	CHECK	5/1/2018	\$82.50
COMPLETE SECURITY SERVICE	467260057	CHECK	6/5/2018	\$48.50
COMPLETE SECURITY SERVICE	467261428	CHECK	6/19/2018	\$8.25

Vendor Name	Payment No	Method	Date	Amount
COMPLETE SECURITY SERVICE	467262795	CHECK	8/7/2018	\$57.75
COMPLETE SECURITY SERVICE	467263179	CHECK	8/21/2018	\$5.50
COMPLETE SECURITY SERVICE	467264216	CHECK	8/21/2018	\$2.75
COMPLETE SECURITY SERVICE	467264566	CHECK	9/18/2018	\$2.75
COMPLETE SECURITY SERVICE	467265585	CHECK	9/18/2018	\$2.75
COMPLETE SECURITY SERVICE	467265614	CHECK	9/26/2018	\$11.00
YTD Total For COMPLETE SECURITY SERVICE			Is \$3,121.50	
COMPLEX LEGAL SERVICES	120715985	CHECK	5/15/2018	\$87.00
YTD Total For COMPLEX LEGAL SERVICES			Is \$87.00	
COMPLIANCE SIGNS.COM	128017439	CHECK	6/19/2018	\$148.50
YTD Total For COMPLIANCE SIGNS.COM			Is \$148.50	
COMPREHENSIVE PSYCHIATRIC SERVICES OF ATLANTA PC	120715986	CHECK	5/15/2018	\$5,962.50
COMPREHENSIVE PSYCHIATRIC SERVICES OF ATLANTA PC	120717874	CHECK	6/19/2018	\$6,796.60
COMPREHENSIVE PSYCHIATRIC SERVICES OF ATLANTA PC	120723397	CHECK	9/18/2018	\$13,500.00
YTD Total For COMPREHENSIVE PSYCHIATRIC SERVICES OF ATLANTA PC			Is \$26,259.10	
COMPUTER FORENSIC SERVICES INC	120708382	CHECK	1/2/2018	\$1,575.00
COMPUTER FORENSIC SERVICES INC	120714281	CHECK	4/17/2018	\$3,132.47
COMPUTER FORENSIC SERVICES INC	120715141	CHECK	5/1/2018	\$5,827.50
COMPUTER FORENSIC SERVICES INC	120716989	CHECK	6/5/2018	\$3,437.50
YTD Total For COMPUTER FORENSIC SERVICES INC			Is \$13,972.47	
COMPUWARE CORPORATION	120711797	CHECK	3/6/2018	\$22,038.00
YTD Total For COMPUWARE CORPORATION			Is \$22,038.00	
CONA LP	120723398	CHECK	9/18/2018	\$2,897.40
CONA LP	467264568	CHECK	9/18/2018	\$39,360.00
CONA LP	467265615	CHECK	9/26/2018	\$243.00
YTD Total For CONA LP			Is \$42,500.40	
CONCORD MISSIONARY BAPTIST CHURCH	120703839	CHECK	10/17/2017	\$3,629.18
CONCORD MISSIONARY BAPTIST CHURCH	120705737	CHECK	11/21/2017	\$2,000.00
CONCORD MISSIONARY BAPTIST CHURCH	120708383	CHECK	1/2/2018	\$2,558.69
CONCORD MISSIONARY BAPTIST CHURCH	120711798	CHECK	3/6/2018	\$2,052.57
CONCORD MISSIONARY BAPTIST CHURCH	120713528	CHECK	4/3/2018	\$6,512.11
CONCORD MISSIONARY BAPTIST CHURCH	120714282	CHECK	4/17/2018	\$2,972.59
CONCORD MISSIONARY BAPTIST CHURCH	120720269	CHECK	8/7/2018	\$4,569.18
CONCORD MISSIONARY BAPTIST CHURCH	120724373	CHECK	9/26/2018	\$4,760.10
YTD Total For CONCORD MISSIONARY BAPTIST CHURCH			Is \$29,054.42	
CONCRETE CORING CO INC	120714283	CHECK	4/17/2018	\$350.00
YTD Total For CONCRETE CORING CO INC			Is \$350.00	
CONDUENT INC	120714284	CHECK	4/17/2018	\$40,000.00
YTD Total For CONDUENT INC			Is \$40,000.00	
CONDUENT STATE & LOCAL SOLUTIONS INC	120703840	CHECK	10/17/2017	\$18,298.35
CONDUENT STATE & LOCAL SOLUTIONS INC	120705738	CHECK	11/21/2017	\$2,998.17
CONDUENT STATE & LOCAL SOLUTIONS INC	120706739	CHECK	12/5/2017	\$7,815.78
CONDUENT STATE & LOCAL SOLUTIONS INC	120709984	CHECK	2/6/2018	\$24,728.34
CONDUENT STATE & LOCAL SOLUTIONS INC	120710929	CHECK	2/20/2018	\$3,943.17
CONDUENT STATE & LOCAL SOLUTIONS INC	120712616	CHECK	3/20/2018	\$57,225.38
CONDUENT STATE & LOCAL SOLUTIONS INC	120715987	CHECK	5/15/2018	\$6,176.10
CONDUENT STATE & LOCAL SOLUTIONS INC	120718770	CHECK	7/3/2018	\$12,421.92
CONDUENT STATE & LOCAL SOLUTIONS INC	120720270	CHECK	8/7/2018	\$16,874.76
CONDUENT STATE & LOCAL SOLUTIONS INC	120722464	CHECK	9/4/2018	\$6,162.24
CONDUENT STATE & LOCAL SOLUTIONS INC	120723399	CHECK	9/18/2018	\$7,845.81
YTD Total For CONDUENT STATE & LOCAL SOLUTIONS INC			Is \$164,490.02	
CONETRIS HENDERSON JACKSON	467249168	CHECK	10/17/2017	\$44.00
CONETRIS HENDERSON JACKSON	467250664	CHECK	11/21/2017	\$100.00
CONETRIS HENDERSON JACKSON	467252047	CHECK	12/19/2017	\$100.00
CONETRIS HENDERSON JACKSON	467253411	CHECK	1/16/2018	\$100.00
CONETRIS HENDERSON JACKSON	467254477	CHECK	2/6/2018	\$136.00
CONETRIS HENDERSON JACKSON	467254818	CHECK	2/20/2018	\$68.00
CONETRIS HENDERSON JACKSON	467256244	CHECK	3/20/2018	\$68.00
CONETRIS HENDERSON JACKSON	467257615	CHECK	4/17/2018	\$68.00

Vendor Name	Payment No	Method	Date	Amount
CONETRIS HENDERSON JACKSON	467259005	CHECK	5/15/2018	\$68.00
CONETRIS HENDERSON JACKSON	467260412	CHECK	6/19/2018	\$68.00
CONETRIS HENDERSON JACKSON	467261723	CHECK	7/17/2018	\$68.00
CONETRIS HENDERSON JACKSON	467262796	CHECK	8/7/2018	\$204.00
CONETRIS HENDERSON JACKSON	467263180	CHECK	8/21/2018	\$68.00
CONETRIS HENDERSON JACKSON	467264569	CHECK	9/18/2018	\$68.00
YTD Total For CONETRIS HENDERSON JACKSON			Is \$1,228.00	
CONFERENCE ON CRIMES AGAINST WOMEN INC	120712617	CHECK	3/20/2018	\$460.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120715988	CHECK	5/15/2018	\$9,625.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120716990	CHECK	6/5/2018	\$2,450.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120717875	CHECK	6/19/2018	\$550.00
YTD Total For CONFERENCE ON CRIMES AGAINST WOMEN INC			Is \$13,085.00	
CONNALLY, ANITA JOY	1200092398	EFT	1/16/2018	\$650.69
YTD Total For CONNALLY, ANITA JOY			Is \$650.69	
CONNECTREX CORPORATION	120720271	CHECK	8/7/2018	\$7,403.67
YTD Total For CONNECTREX CORPORATION			Is \$7,403.67	
CON-REAL SUPPORT GROUP PARTNERS LP	120705736	CHECK	11/21/2017	\$27,500.00
YTD Total For CON-REAL SUPPORT GROUP PARTNERS LP			Is \$27,500.00	
CONROE JOINT VENTURE LLC	120704720	CHECK	11/7/2017	\$142.20
YTD Total For CONROE JOINT VENTURE LLC			Is \$142.20	
CONSERVICE	120704721	CHECK	11/7/2017	\$534.07
CONSERVICE	120705739	CHECK	11/21/2017	\$219.19
CONSERVICE	120708384	CHECK	1/2/2018	\$339.16
CONSERVICE	120720272	CHECK	8/7/2018	\$601.70
CONSERVICE	120722465	CHECK	9/4/2018	\$311.55
CONSERVICE	120724374	CHECK	9/26/2018	\$275.07
YTD Total For CONSERVICE			Is \$2,280.74	
CONSOLIDATED IP OF TEXAS LLC	128017531	CHECK	9/4/2018	\$1,669.00
YTD Total For CONSOLIDATED IP OF TEXAS LLC			Is \$1,669.00	
CONSTANTINE ANAGNOSTIS	120707449	CHECK	12/19/2017	\$900.00
CONSTANTINE ANAGNOSTIS	120708385	CHECK	1/2/2018	\$2,450.00
CONSTANTINE ANAGNOSTIS	120719531	CHECK	7/17/2018	\$2,000.00
CONSTANTINE ANAGNOSTIS	120721449	CHECK	8/21/2018	\$950.00
CONSTANTINE ANAGNOSTIS	120723400	CHECK	9/18/2018	\$1,250.00
CONSTANTINE ANAGNOSTIS	120724375	CHECK	9/26/2018	\$350.00
YTD Total For CONSTANTINE ANAGNOSTIS			Is \$7,900.00	
CONSTELLATION NEWENERGY INC	120709075	CHECK	1/11/2018	\$5,284.08
CONSTELLATION NEWENERGY INC	120709745	CHECK	1/19/2018	\$4,674.77
CONSTELLATION NEWENERGY INC	120709812	CHECK	2/2/2018	\$6,543.36
CONSTELLATION NEWENERGY INC	120712411	CHECK	3/9/2018	\$5,887.43
CONSTELLATION NEWENERGY INC	120714991	CHECK	4/20/2018	\$4,780.52
CONSTELLATION NEWENERGY INC	120720015	CHECK	7/27/2018	\$14,119.76
CONSTELLATION NEWENERGY INC	120721248	CHECK	8/10/2018	\$22,562.10
YTD Total For CONSTELLATION NEWENERGY INC			Is \$63,852.02	
CONSTRUCTION COMPANIES GROUP LLC	120713529	CHECK	4/3/2018	\$334,271.60
CONSTRUCTION COMPANIES GROUP LLC	120714285	CHECK	4/17/2018	\$806,254.89
CONSTRUCTION COMPANIES GROUP LLC	120715989	CHECK	5/15/2018	\$765,048.11
CONSTRUCTION COMPANIES GROUP LLC	120717876	CHECK	6/19/2018	\$442,539.75
CONSTRUCTION COMPANIES GROUP LLC	120720273	CHECK	8/7/2018	\$85,976.92
CONSTRUCTION COMPANIES GROUP LLC	120721450	CHECK	8/21/2018	\$67,773.00
CONSTRUCTION COMPANIES GROUP LLC	120723401	CHECK	9/18/2018	\$91,281.08
YTD Total For CONSTRUCTION COMPANIES GROUP LLC			Is \$2,593,145.35	
CONSULTING INVESTIGATION SERVICES	120709224	CHECK	1/16/2018	\$6,000.00
YTD Total For CONSULTING INVESTIGATION SERVICES			Is \$6,000.00	
CONTEMPORARY FILING SYSTEMS INC	120709225	CHECK	1/16/2018	\$49.60
CONTEMPORARY FILING SYSTEMS INC	120711799	CHECK	3/6/2018	\$865.10
YTD Total For CONTEMPORARY FILING SYSTEMS INC			Is \$914.70	
CONTI CASA BLANCA	120706740	CHECK	12/5/2017	\$839.00
YTD Total For CONTI CASA BLANCA			Is \$839.00	

Vendor Name	Payment No	Method	Date	Amount
CONTI ESCROW FUND LLC	467253099	CHECK	1/2/2018	\$1,823.01
CONTI ESCROW FUND LLC	467253412	CHECK	1/16/2018	\$949.00
CONTI ESCROW FUND LLC	467254819	CHECK	2/20/2018	\$2,977.64
CONTI ESCROW FUND LLC	467256245	CHECK	3/20/2018	\$1,844.00
CONTI ESCROW FUND LLC	467257616	CHECK	4/17/2018	\$1,844.00
CONTI ESCROW FUND LLC	467259006	CHECK	5/15/2018	\$1,844.00
YTD Total For CONTI ESCROW FUND LLC			Is \$11,281.65	
CONTINENTAL BATTERY CO	120709226	CHECK	1/16/2018	\$266.20
CONTINENTAL BATTERY CO	120709985	CHECK	2/6/2018	\$47.58
YTD Total For CONTINENTAL BATTERY CO			Is \$313.78	
CONTRERAS, SONIA	1200097957	EFT	9/18/2018	\$253.95
CONTRERAS, SONIA	120724376	CHECK	9/26/2018	\$253.95
YTD Total For CONTRERAS, SONIA			Is \$507.90	
CONTROL CONCEPT INC	120705740	CHECK	11/21/2017	\$5,693.60
CONTROL CONCEPT INC	120706741	CHECK	12/5/2017	\$306.25
CONTROL CONCEPT INC	120709227	CHECK	1/16/2018	\$5,693.60
CONTROL CONCEPT INC	120709986	CHECK	2/6/2018	\$5,141.60
CONTROL CONCEPT INC	120711800	CHECK	3/6/2018	\$5,083.60
CONTROL CONCEPT INC	120712618	CHECK	3/20/2018	\$399.10
CONTROL CONCEPT INC	120713530	CHECK	4/3/2018	\$175.84
CONTROL CONCEPT INC	120714286	CHECK	4/17/2018	\$302.00
CONTROL CONCEPT INC	120721451	CHECK	8/21/2018	\$1,167.25
YTD Total For CONTROL CONCEPT INC			Is \$23,962.84	
CONVERGINT TECHNOLOGIES	120710930	CHECK	2/20/2018	\$5,805.00
YTD Total For CONVERGINT TECHNOLOGIES			Is \$5,805.00	
COOKS CORRECTIONAL	120706742	CHECK	12/5/2017	\$40.99
COOKS CORRECTIONAL	120708386	CHECK	1/2/2018	\$327.92
COOKS CORRECTIONAL	120709228	CHECK	1/16/2018	\$8,267.50
COOKS CORRECTIONAL	120711801	CHECK	3/6/2018	\$48,960.00
COOKS CORRECTIONAL	120714287	CHECK	4/17/2018	\$2,198.00
COOKS CORRECTIONAL	120715142	CHECK	5/1/2018	\$368.91
COOKS CORRECTIONAL	120715990	CHECK	5/15/2018	\$8,198.00
COOKS CORRECTIONAL	120716991	CHECK	6/5/2018	\$13,248.00
COOKS CORRECTIONAL	120718771	CHECK	7/3/2018	\$8,198.00
COOKS CORRECTIONAL	120720274	CHECK	8/7/2018	\$81.98
COOKS CORRECTIONAL	120721452	CHECK	8/21/2018	\$4,419.00
COOKS CORRECTIONAL	120722466	CHECK	9/4/2018	\$122,400.00
YTD Total For COOKS CORRECTIONAL			Is \$216,708.30	
COOPER, NIKITA L	1200096554	EFT	7/17/2018	\$141.70
YTD Total For COOPER, NIKITA L			Is \$141.70	
COOPER, SAMUEL	1200091251	EFT	11/21/2017	\$145.00
COOPER, SAMUEL	1200096872	EFT	8/7/2018	\$70.87
YTD Total For COOPER, SAMUEL			Is \$215.87	
COOPER, TRACY A	1280003772	EFT	9/4/2018	\$416.38
YTD Total For COOPER, TRACY A			Is \$416.38	
COOPERATIVE PERSONNEL SERVICES	120720275	CHECK	8/7/2018	\$7,472.23
COOPERATIVE PERSONNEL SERVICES	120722467	CHECK	9/4/2018	\$12,839.25
COOPERATIVE PERSONNEL SERVICES	120723402	CHECK	9/18/2018	\$615.25
YTD Total For COOPERATIVE PERSONNEL SERVICES			Is \$20,926.73	
COPPELL CHAMBER OF COMMERCE	120709987	CHECK	2/6/2018	\$199.00
YTD Total For COPPELL CHAMBER OF COMMERCE			Is \$199.00	
COPPELL ISD	120704722	CHECK	11/7/2017	\$7,817.33
YTD Total For COPPELL ISD			Is \$7,817.33	
CORA A MARSAW/DBA COMAR PROPERTIES	467249169	CHECK	10/17/2017	\$8,418.00
CORA A MARSAW/DBA COMAR PROPERTIES	467250282	CHECK	11/7/2017	\$2,382.00
CORA A MARSAW/DBA COMAR PROPERTIES	467250665	CHECK	11/21/2017	\$17,548.85
CORA A MARSAW/DBA COMAR PROPERTIES	467252048	CHECK	12/19/2017	\$12,571.00
CORA A MARSAW/DBA COMAR PROPERTIES	467253413	CHECK	1/16/2018	\$13,302.00
CORA A MARSAW/DBA COMAR PROPERTIES	467254820	CHECK	2/20/2018	\$12,921.00

Vendor Name	Payment No	Method	Date	Amount
CORA A MARSAW/DBA COMAR PROPERTIES	467255859	CHECK	3/6/2018	\$350.00
CORA A MARSAW/DBA COMAR PROPERTIES	467256246	CHECK	3/20/2018	\$11,935.00
CORA A MARSAW/DBA COMAR PROPERTIES	467257617	CHECK	4/17/2018	\$8,977.00
CORA A MARSAW/DBA COMAR PROPERTIES	467259007	CHECK	5/15/2018	\$14,180.00
CORA A MARSAW/DBA COMAR PROPERTIES	467260413	CHECK	6/19/2018	\$11,575.00
CORA A MARSAW/DBA COMAR PROPERTIES	467261724	CHECK	7/17/2018	\$10,579.00
CORA A MARSAW/DBA COMAR PROPERTIES	467263181	CHECK	8/21/2018	\$6,161.00
CORA A MARSAW/DBA COMAR PROPERTIES	467264570	CHECK	9/18/2018	\$9,689.00
YTD Total For CORA A MARSAW/DBA COMAR PROPERTIES			Is \$140,588.85	
CORAIMA LOPEZ	120708387	CHECK	1/2/2018	\$330.00
YTD Total For CORAIMA LOPEZ			Is \$330.00	
CORAISHIA K DONALD	467249170	CHECK	10/17/2017	\$11.00
CORAISHIA K DONALD	467250666	CHECK	11/21/2017	\$11.00
CORAISHIA K DONALD	467252049	CHECK	12/19/2017	\$11.00
CORAISHIA K DONALD	467253414	CHECK	1/16/2018	\$11.00
CORAISHIA K DONALD	467254821	CHECK	2/20/2018	\$11.00
CORAISHIA K DONALD	467256247	CHECK	3/20/2018	\$11.00
CORAISHIA K DONALD	467257618	CHECK	4/17/2018	\$11.00
CORAISHIA K DONALD	467259008	CHECK	5/15/2018	\$11.00
CORAISHIA K DONALD	467260414	CHECK	6/19/2018	\$11.00
CORAISHIA K DONALD	467261725	CHECK	7/17/2018	\$11.00
CORAISHIA K DONALD	467263182	CHECK	8/21/2018	\$11.00
CORAISHIA K DONALD	467264571	CHECK	9/18/2018	\$37.00
YTD Total For CORAISHIA K DONALD			Is \$158.00	
CORBET MALEKOUTI	467256248	CHECK	3/20/2018	\$7,366.70
CORBET MALEKOUTI	467257619	CHECK	4/17/2018	\$1,700.00
CORBET MALEKOUTI	467259009	CHECK	5/15/2018	\$1,700.00
CORBET MALEKOUTI	467260415	CHECK	6/19/2018	\$1,700.00
CORBET MALEKOUTI	467261726	CHECK	7/17/2018	\$1,700.00
CORBET MALEKOUTI	467263183	CHECK	8/21/2018	\$1,700.00
CORBET MALEKOUTI	467264572	CHECK	9/18/2018	\$1,700.00
YTD Total For CORBET MALEKOUTI			Is \$17,566.70	
CORDELIA NWOKOCHA	120703841	CHECK	10/17/2017	\$800.00
CORDELIA NWOKOCHA	120705741	CHECK	11/21/2017	\$700.00
CORDELIA NWOKOCHA	120707450	CHECK	12/19/2017	\$800.00
CORDELIA NWOKOCHA	120711802	CHECK	3/6/2018	\$600.00
CORDELIA NWOKOCHA	120712619	CHECK	3/20/2018	\$900.00
CORDELIA NWOKOCHA	120714288	CHECK	4/17/2018	\$600.00
CORDELIA NWOKOCHA	120715143	CHECK	5/1/2018	\$1,050.00
CORDELIA NWOKOCHA	120715991	CHECK	5/15/2018	\$2,700.00
CORDELIA NWOKOCHA	120717877	CHECK	6/19/2018	\$600.00
CORDELIA NWOKOCHA	120721453	CHECK	8/21/2018	\$1,450.00
CORDELIA NWOKOCHA	120723403	CHECK	9/18/2018	\$950.00
CORDELIA NWOKOCHA	120724377	CHECK	9/26/2018	\$4,275.00
YTD Total For CORDELIA NWOKOCHA			Is \$15,425.00	
COREY WICK	467249171	CHECK	10/17/2017	\$217.00
COREY WICK	467250667	CHECK	11/21/2017	\$217.00
COREY WICK	467252050	CHECK	12/19/2017	\$217.00
YTD Total For COREY WICK			Is \$651.00	
CORI LEMERE	467255860	CHECK	3/6/2018	\$56.00
CORI LEMERE	467256249	CHECK	3/20/2018	\$56.00
CORI LEMERE	467257620	CHECK	4/17/2018	\$56.00
CORI LEMERE	467259010	CHECK	5/15/2018	\$56.00
CORI LEMERE	467260416	CHECK	6/19/2018	\$56.00
CORI LEMERE	467261727	CHECK	7/17/2018	\$56.00
CORI LEMERE	467263184	CHECK	8/21/2018	\$35.00
CORI LEMERE	467264573	CHECK	9/18/2018	\$35.00
YTD Total For CORI LEMERE			Is \$406.00	
CORINA A CAVAZOS	4670030330	EFT	10/17/2017	\$1,695.00

Vendor Name	Payment No	Method	Date	Amount
CORINA A CAVAZOS	4670030689	EFT	11/21/2017	\$1,695.00
CORINA A CAVAZOS	4670031021	EFT	12/19/2017	\$1,695.00
CORINA A CAVAZOS	4670031363	EFT	1/16/2018	\$1,795.00
CORINA A CAVAZOS	4670031731	EFT	2/20/2018	\$1,795.00
CORINA A CAVAZOS	4670032081	EFT	3/20/2018	\$1,795.00
CORINA A CAVAZOS	4670032405	EFT	4/17/2018	\$1,795.00
CORINA A CAVAZOS	4670032751	EFT	5/15/2018	\$1,795.00
CORINA A CAVAZOS	4670033096	EFT	6/19/2018	\$1,795.00
CORINA A CAVAZOS	4670033408	EFT	7/17/2018	\$1,795.00
CORINA A CAVAZOS	4670033748	EFT	8/21/2018	\$1,795.00
CORINA A CAVAZOS	4670034055	EFT	9/18/2018	\$1,795.00
YTD Total For CORINA A CAVAZOS			Is \$21,240.00	
CORNELIO BENITEZ	467249172	CHECK	10/17/2017	\$312.00
CORNELIO BENITEZ	467250668	CHECK	11/21/2017	\$312.00
CORNELIO BENITEZ	467252051	CHECK	12/19/2017	\$312.00
CORNELIO BENITEZ	467253415	CHECK	1/16/2018	\$312.00
CORNELIO BENITEZ	467254822	CHECK	2/20/2018	\$312.00
CORNELIO BENITEZ	467256250	CHECK	3/20/2018	\$312.00
CORNELIO BENITEZ	467257621	CHECK	4/17/2018	\$312.00
CORNELIO BENITEZ	467259011	CHECK	5/15/2018	\$401.00
CORNELIO BENITEZ	467260417	CHECK	6/19/2018	\$401.00
CORNELIO BENITEZ	467261728	CHECK	7/17/2018	\$401.00
CORNELIO BENITEZ	467263185	CHECK	8/21/2018	\$401.00
CORNELIO BENITEZ	467264574	CHECK	9/18/2018	\$401.00
YTD Total For CORNELIO BENITEZ			Is \$4,189.00	
CORNER BAKERY	120712620	CHECK	3/20/2018	\$2,686.25
YTD Total For CORNER BAKERY			Is \$2,686.25	
CORNERSTONE DETENTION PRODUCTS INC	120718772	CHECK	7/3/2018	\$3,009.00
CORNERSTONE DETENTION PRODUCTS INC	120722468	CHECK	9/4/2018	\$6,216.81
CORNERSTONE DETENTION PRODUCTS INC	120723404	CHECK	9/18/2018	\$2,039.00
YTD Total For CORNERSTONE DETENTION PRODUCTS INC			Is \$11,264.81	
CORNERSTONE INSTITUTIONAL LLC	120709229	CHECK	1/16/2018	\$7,100.00
CORNERSTONE INSTITUTIONAL LLC	120709988	CHECK	2/6/2018	\$2,236.00
CORNERSTONE INSTITUTIONAL LLC	120712621	CHECK	3/20/2018	\$632.50
YTD Total For CORNERSTONE INSTITUTIONAL LLC			Is \$9,968.50	
CORNERSTONE STAFFING	1200095469	EFT	6/5/2018	\$9,967.18
CORNERSTONE STAFFING	1200095825	EFT	6/19/2018	\$624.11
CORNERSTONE STAFFING	1200096205	EFT	7/3/2018	\$95,535.59
CORNERSTONE STAFFING	1200096555	EFT	7/17/2018	\$49,504.29
CORNERSTONE STAFFING	1200096873	EFT	8/7/2018	\$16,396.62
CORNERSTONE STAFFING	1200097271	EFT	8/21/2018	\$8,382.91
CORNERSTONE STAFFING	1200097650	EFT	9/4/2018	\$15,546.01
CORNERSTONE STAFFING	1200097958	EFT	9/18/2018	\$101,845.44
CORNERSTONE STAFFING	1200098320	EFT	9/26/2018	\$53,540.36
CORNERSTONE STAFFING	120710931	CHECK	2/20/2018	\$614.46
CORNERSTONE STAFFING	120711803	CHECK	3/6/2018	\$634.67
CORNERSTONE STAFFING	120712622	CHECK	3/20/2018	\$913.61
CORNERSTONE STAFFING	120713531	CHECK	4/3/2018	\$22,730.72
CORNERSTONE STAFFING	120714289	CHECK	4/17/2018	\$114,227.01
CORNERSTONE STAFFING	120715144	CHECK	5/1/2018	\$59,245.25
CORNERSTONE STAFFING	120715992	CHECK	5/15/2018	\$73,051.13
CORNERSTONE STAFFING	4670033360	EFT	7/3/2018	\$2,613.60
CORNERSTONE STAFFING	4670033653	EFT	7/17/2018	\$2,439.36
CORNERSTONE STAFFING	4670033667	EFT	8/7/2018	\$871.20
CORNERSTONE STAFFING	4670034002	EFT	9/4/2018	\$871.20
CORNERSTONE STAFFING	4670034056	EFT	9/18/2018	\$1,568.16
CORNERSTONE STAFFING	4670034303	EFT	9/18/2018	\$3,484.80
CORNERSTONE STAFFING	4670034313	EFT	9/26/2018	\$2,613.60
CORNERSTONE STAFFING	467258633	CHECK	4/17/2018	\$20,037.60

Vendor Name	Payment No	Method	Date	Amount
CORNERSTONE STAFFING	467258654	CHECK	5/1/2018	\$5,227.20
CORNERSTONE STAFFING	467259012	CHECK	5/15/2018	\$3,484.80
CORNERSTONE STAFFING	467260019	CHECK	5/15/2018	\$1,154.34
YTD Total For CORNERSTONE STAFFING			Is \$667,125.22	
CORNERSTONE TEMPLE BAPTIST CHRUCH	120705742	CHECK	11/21/2017	\$500.00
CORNERSTONE TEMPLE BAPTIST CHRUCH	120715993	CHECK	5/15/2018	\$500.00
YTD Total For CORNERSTONE TEMPLE BAPTIST CHRUCH			Is \$1,000.00	
CORNERSTONE VILLAS LLC	1200090349	EFT	10/17/2017	\$505.15
CORNERSTONE VILLAS LLC	1200091037	EFT	11/21/2017	\$505.15
CORNERSTONE VILLAS LLC	1200091709	EFT	12/19/2017	\$505.15
CORNERSTONE VILLAS LLC	1200092434	EFT	1/16/2018	\$505.15
CORNERSTONE VILLAS LLC	1200093105	EFT	2/20/2018	\$505.15
CORNERSTONE VILLAS LLC	1200093761	EFT	3/20/2018	\$505.15
CORNERSTONE VILLAS LLC	1200094434	EFT	4/17/2018	\$505.15
CORNERSTONE VILLAS LLC	1200095113	EFT	5/15/2018	\$200.50
CORNERSTONE VILLAS LLC	1200095826	EFT	6/19/2018	\$200.50
CORNERSTONE VILLAS LLC	1200096874	EFT	8/7/2018	\$200.50
CORNERSTONE VILLAS LLC	1200097272	EFT	8/21/2018	\$200.50
CORNERSTONE VILLAS LLC	1200097959	EFT	9/18/2018	\$200.50
CORNERSTONE VILLAS LLC	1200098321	EFT	9/26/2018	\$1,077.56
CORNERSTONE VILLAS LLC	4670033668	EFT	8/7/2018	\$1,624.84
CORNERSTONE VILLAS LLC	4670033749	EFT	8/21/2018	\$677.00
CORNERSTONE VILLAS LLC	4670034057	EFT	9/18/2018	\$677.00
YTD Total For CORNERSTONE VILLAS LLC			Is \$8,594.95	
CORONA COURT REPORTING INCORPORATED	120712623	CHECK	3/20/2018	\$493.12
YTD Total For CORONA COURT REPORTING INCORPORATED			Is \$493.12	
CORPORATE FLOORS	120703842	CHECK	10/17/2017	\$2,459.94
CORPORATE FLOORS	120704723	CHECK	11/7/2017	\$1,136.52
CORPORATE FLOORS	120705743	CHECK	11/21/2017	\$3,464.49
CORPORATE FLOORS	120707451	CHECK	12/19/2017	\$9,153.76
CORPORATE FLOORS	120708388	CHECK	1/2/2018	\$1,533.66
CORPORATE FLOORS	120709230	CHECK	1/16/2018	\$119.00
CORPORATE FLOORS	120711804	CHECK	3/6/2018	\$2,100.00
CORPORATE FLOORS	120712624	CHECK	3/20/2018	\$2,030.00
CORPORATE FLOORS	120713532	CHECK	4/3/2018	\$10,354.70
CORPORATE FLOORS	120714290	CHECK	4/17/2018	\$9,185.11
CORPORATE FLOORS	120715145	CHECK	5/1/2018	\$3,809.40
CORPORATE FLOORS	120715994	CHECK	5/15/2018	\$3,054.87
CORPORATE FLOORS	120716992	CHECK	6/5/2018	\$831.78
CORPORATE FLOORS	120717878	CHECK	6/19/2018	\$6,382.52
CORPORATE FLOORS	120718773	CHECK	7/3/2018	\$840.00
CORPORATE FLOORS	120719532	CHECK	7/17/2018	\$6,352.97
CORPORATE FLOORS	120721454	CHECK	8/21/2018	\$11,150.57
CORPORATE FLOORS	120722469	CHECK	9/4/2018	\$8,733.69
CORPORATE FLOORS	120723405	CHECK	9/18/2018	\$2,768.58
CORPORATE FLOORS	120724378	CHECK	9/26/2018	\$5,654.39
YTD Total For CORPORATE FLOORS			Is \$91,115.95	
CORPORATE RECORDS MANAGEMENT	1200092743	EFT	2/6/2018	\$3,531.24
CORPORATE RECORDS MANAGEMENT	120706743	CHECK	12/5/2017	\$3,531.24
YTD Total For CORPORATE RECORDS MANAGEMENT			Is \$7,062.48	
CORR TECH INC	1200090685	EFT	11/7/2017	\$321.60
YTD Total For CORR TECH INC			Is \$321.60	
CORREA, BRENDA L	1200091680	EFT	12/19/2017	\$123.05
YTD Total For CORREA, BRENDA L			Is \$123.05	
CORRECTIONS PRODUCTS COMPANY LTD	1200096206	EFT	7/3/2018	\$6,475.00
YTD Total For CORRECTIONS PRODUCTS COMPANY LTD			Is \$6,475.00	
CORRECTIONS SOFTWARE SOLUTIONS LP	120710932	CHECK	2/20/2018	\$6,240.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120713533	CHECK	4/3/2018	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120716993	CHECK	6/5/2018	\$3,120.00

Vendor Name	Payment No	Method	Date	Amount
CORRECTIONS SOFTWARE SOLUTIONS LP	120717879	CHECK	6/19/2018	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120720276	CHECK	8/7/2018	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120721455	CHECK	8/21/2018	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120723406	CHECK	9/18/2018	\$3,120.00
YTD Total For CORRECTIONS SOFTWARE SOLUTIONS LP			Is \$24,960.00	
CORROSION CONTROL RESOURCES INC	120712625	CHECK	3/20/2018	\$11,417.00
CORROSION CONTROL RESOURCES INC	120715146	CHECK	5/1/2018	\$10,846.15
CORROSION CONTROL RESOURCES INC	120715995	CHECK	5/15/2018	\$17,736.52
CORROSION CONTROL RESOURCES INC	120724379	CHECK	9/26/2018	\$1,680.00
YTD Total For CORROSION CONTROL RESOURCES INC			Is \$41,679.67	
CORVACIA MATHIS	467249173	CHECK	10/17/2017	\$14.00
CORVACIA MATHIS	467250669	CHECK	11/21/2017	\$14.00
CORVACIA MATHIS	467252052	CHECK	12/19/2017	\$14.00
CORVACIA MATHIS	467253416	CHECK	1/16/2018	\$14.00
CORVACIA MATHIS	467255861	CHECK	3/6/2018	\$11.00
YTD Total For CORVACIA MATHIS			Is \$67.00	
CORWYN DAVIS	120703843	CHECK	10/17/2017	\$675.00
CORWYN DAVIS	120704724	CHECK	11/7/2017	\$300.00
CORWYN DAVIS	120705744	CHECK	11/21/2017	\$700.00
CORWYN DAVIS	120710933	CHECK	2/20/2018	\$2,400.00
CORWYN DAVIS	120714291	CHECK	4/17/2018	\$250.00
CORWYN DAVIS	120717880	CHECK	6/19/2018	\$1,300.00
YTD Total For CORWYN DAVIS			Is \$5,625.00	
CORY L CARLYLE	120705745	CHECK	11/21/2017	\$360.00
CORY L CARLYLE	120709989	CHECK	2/6/2018	\$1,450.00
CORY L CARLYLE	120720277	CHECK	8/7/2018	\$1,490.00
CORY L CARLYLE	120722470	CHECK	9/4/2018	\$2,340.00
YTD Total For CORY L CARLYLE			Is \$5,640.00	
COSERV	120709990	CHECK	2/6/2018	\$286.96
COSERV	120717881	CHECK	6/19/2018	\$161.26
COSERV	120723407	CHECK	9/18/2018	\$194.91
YTD Total For COSERV			Is \$643.13	
COSTAR REALTY INFORMATION INC	120705746	CHECK	11/21/2017	\$4,170.67
COSTAR REALTY INFORMATION INC	120707452	CHECK	12/19/2017	\$920.00
COSTAR REALTY INFORMATION INC	120708389	CHECK	1/2/2018	\$8,261.72
COSTAR REALTY INFORMATION INC	120709231	CHECK	1/16/2018	\$11,247.00
COSTAR REALTY INFORMATION INC	120720278	CHECK	8/7/2018	\$11,224.00
YTD Total For COSTAR REALTY INFORMATION INC			Is \$35,823.39	
COTTONWOOD PARK APARTMENTS	4670030331	EFT	10/17/2017	\$2,641.00
COTTONWOOD PARK APARTMENTS	4670030599	EFT	11/7/2017	\$537.00
COTTONWOOD PARK APARTMENTS	4670030690	EFT	11/21/2017	\$1,800.00
COTTONWOOD PARK APARTMENTS	4670031022	EFT	12/19/2017	\$1,800.00
COTTONWOOD PARK APARTMENTS	4670031294	EFT	1/2/2018	\$1,329.91
COTTONWOOD PARK APARTMENTS	4670031364	EFT	1/16/2018	\$6,412.60
COTTONWOOD PARK APARTMENTS	4670031732	EFT	2/20/2018	\$4,505.00
COTTONWOOD PARK APARTMENTS	4670032082	EFT	3/20/2018	\$4,306.00
COTTONWOOD PARK APARTMENTS	4670032406	EFT	4/17/2018	\$4,306.00
COTTONWOOD PARK APARTMENTS	4670032752	EFT	5/15/2018	\$4,306.00
COTTONWOOD PARK APARTMENTS	4670033097	EFT	6/19/2018	\$4,306.00
COTTONWOOD PARK APARTMENTS	4670033409	EFT	7/17/2018	\$8,083.08
COTTONWOOD PARK APARTMENTS	4670033750	EFT	8/21/2018	\$5,079.00
COTTONWOOD PARK APARTMENTS	4670034058	EFT	9/18/2018	\$5,076.00
YTD Total For COTTONWOOD PARK APARTMENTS			Is \$54,487.59	
COUMPY, LYNN	1200096875	EFT	8/7/2018	\$164.46
COUMPY, LYNN	1200097273	EFT	8/21/2018	\$65.80
YTD Total For COUMPY, LYNN			Is \$230.26	
COUNCIL FOR LAW EDUCATION & RESEARCH	120708390	CHECK	1/2/2018	\$405.83
YTD Total For COUNCIL FOR LAW EDUCATION & RESEARCH			Is \$405.83	
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120714292	CHECK	4/17/2018	\$1,830.00

Vendor Name	Payment No	Method	Date	Amount
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120715996	CHECK	5/15/2018	\$1,150.00
YTD Total For COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS			Is \$2,980.00	
COUNCIL OF STATE GOVERNMENTS	120714293	CHECK	4/17/2018	\$25,000.00
YTD Total For COUNCIL OF STATE GOVERNMENTS			Is \$25,000.00	
COUNTY OF JEFFERSON	120711805	CHECK	3/6/2018	\$30.00
YTD Total For COUNTY OF JEFFERSON			Is \$30.00	
COUNTY OF MILWAUKEE	467249174	CHECK	10/17/2017	\$819.94
COUNTY OF MILWAUKEE	467250670	CHECK	11/21/2017	\$819.94
COUNTY OF MILWAUKEE	467252053	CHECK	12/19/2017	\$819.94
COUNTY OF MILWAUKEE	467253417	CHECK	1/16/2018	\$819.94
COUNTY OF MILWAUKEE	467254823	CHECK	2/20/2018	\$819.94
COUNTY OF MILWAUKEE	467256251	CHECK	3/20/2018	\$820.08
COUNTY OF MILWAUKEE	467257622	CHECK	4/17/2018	\$820.08
COUNTY OF MILWAUKEE	467259013	CHECK	5/15/2018	\$820.08
YTD Total For COUNTY OF MILWAUKEE			Is \$6,559.94	
COUNTY PROGRESS	120710934	CHECK	2/20/2018	\$47.50
YTD Total For COUNTY PROGRESS			Is \$47.50	
COURT SECURITY CONCEPTS	120705747	CHECK	11/21/2017	\$770.00
YTD Total For COURT SECURITY CONCEPTS			Is \$770.00	
COURTNEY DOWLING	120705748	CHECK	11/21/2017	\$300.00
COURTNEY DOWLING	120706744	CHECK	12/5/2017	\$1,000.00
COURTNEY DOWLING	120707453	CHECK	12/19/2017	\$200.00
COURTNEY DOWLING	120717882	CHECK	6/19/2018	\$640.00
YTD Total For COURTNEY DOWLING			Is \$2,140.00	
COURTNEY ELLIOTT	467249175	CHECK	10/17/2017	\$67.00
COURTNEY ELLIOTT	467250671	CHECK	11/21/2017	\$67.00
COURTNEY ELLIOTT	467252054	CHECK	12/19/2017	\$67.00
COURTNEY ELLIOTT	467253418	CHECK	1/16/2018	\$67.00
COURTNEY ELLIOTT	467254824	CHECK	2/20/2018	\$67.00
COURTNEY ELLIOTT	467256252	CHECK	3/20/2018	\$67.00
COURTNEY ELLIOTT	467257623	CHECK	4/17/2018	\$67.00
YTD Total For COURTNEY ELLIOTT			Is \$469.00	
COURTNEY FOWLER	467249176	CHECK	10/17/2017	\$124.00
YTD Total For COURTNEY FOWLER			Is \$124.00	
COURTNEY STROUP HOPPING	120703384	CHECK	10/5/2017	\$1,205.00
COURTNEY STROUP HOPPING	120703844	CHECK	10/17/2017	\$2,300.00
COURTNEY STROUP HOPPING	120704725	CHECK	11/7/2017	\$1,500.00
COURTNEY STROUP HOPPING	120705749	CHECK	11/21/2017	\$1,900.00
COURTNEY STROUP HOPPING	120706745	CHECK	12/5/2017	\$1,210.00
COURTNEY STROUP HOPPING	120707454	CHECK	12/19/2017	\$1,960.00
COURTNEY STROUP HOPPING	120708391	CHECK	1/2/2018	\$6,880.00
COURTNEY STROUP HOPPING	120709991	CHECK	2/6/2018	\$2,525.00
COURTNEY STROUP HOPPING	120710935	CHECK	2/20/2018	\$1,220.00
COURTNEY STROUP HOPPING	120711806	CHECK	3/6/2018	\$700.00
COURTNEY STROUP HOPPING	120712626	CHECK	3/20/2018	\$1,000.00
COURTNEY STROUP HOPPING	120713534	CHECK	4/3/2018	\$1,810.00
COURTNEY STROUP HOPPING	120714294	CHECK	4/17/2018	\$875.00
COURTNEY STROUP HOPPING	120715147	CHECK	5/1/2018	\$1,155.00
COURTNEY STROUP HOPPING	120715997	CHECK	5/15/2018	\$800.00
COURTNEY STROUP HOPPING	120716994	CHECK	6/5/2018	\$2,400.00
COURTNEY STROUP HOPPING	120717883	CHECK	6/19/2018	\$1,200.00
COURTNEY STROUP HOPPING	120718774	CHECK	7/3/2018	\$900.00
COURTNEY STROUP HOPPING	120719533	CHECK	7/17/2018	\$2,480.00
COURTNEY STROUP HOPPING	120720279	CHECK	8/7/2018	\$4,485.00
COURTNEY STROUP HOPPING	120722471	CHECK	9/4/2018	\$1,725.00
COURTNEY STROUP HOPPING	120723408	CHECK	9/18/2018	\$300.00
COURTNEY STROUP HOPPING	120724380	CHECK	9/26/2018	\$3,110.00
YTD Total For COURTNEY STROUP HOPPING			Is \$43,640.00	
COURTNEY WELCH	467249177	CHECK	10/17/2017	\$85.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COURTNEY WELCH			Is \$85.00	
COURTNEY WILLIAMS	467249178	CHECK	10/17/2017	\$37.00
COURTNEY WILLIAMS	467250672	CHECK	11/21/2017	\$37.00
COURTNEY WILLIAMS	467252055	CHECK	12/19/2017	\$37.00
YTD Total For COURTNEY WILLIAMS			Is \$111.00	
COURTYARD MANAGEMENT CORPORATION	120711807	CHECK	3/6/2018	\$3,578.84
YTD Total For COURTYARD MANAGEMENT CORPORATION			Is \$3,578.84	
COURTYARD REDEVELOPMENT LLC	120712627	CHECK	3/20/2018	\$655.00
COURTYARD REDEVELOPMENT LLC	120714295	CHECK	4/17/2018	\$690.00
COURTYARD REDEVELOPMENT LLC	120717884	CHECK	6/19/2018	\$690.00
COURTYARD REDEVELOPMENT LLC	120719534	CHECK	7/17/2018	\$690.00
COURTYARD REDEVELOPMENT LLC	120721456	CHECK	8/21/2018	\$690.00
COURTYARD REDEVELOPMENT LLC	120723409	CHECK	9/18/2018	\$690.00
YTD Total For COURTYARD REDEVELOPMENT LLC			Is \$4,105.00	
COVE VENTURE LLC	120703845	CHECK	10/17/2017	\$407.20
COVE VENTURE LLC	120705750	CHECK	11/21/2017	\$407.20
COVE VENTURE LLC	120707455	CHECK	12/19/2017	\$407.20
COVE VENTURE LLC	120709232	CHECK	1/16/2018	\$407.20
COVE VENTURE LLC	120710936	CHECK	2/20/2018	\$2,909.70
COVE VENTURE LLC	120712628	CHECK	3/20/2018	\$407.20
COVE VENTURE LLC	120714296	CHECK	4/17/2018	\$407.20
COVE VENTURE LLC	467249179	CHECK	10/17/2017	\$1,455.00
COVE VENTURE LLC	467250673	CHECK	11/21/2017	\$2,273.00
COVE VENTURE LLC	467252056	CHECK	12/19/2017	\$1,563.00
COVE VENTURE LLC	467253100	CHECK	1/2/2018	\$399.00
COVE VENTURE LLC	467253419	CHECK	1/16/2018	\$1,962.00
COVE VENTURE LLC	467254825	CHECK	2/20/2018	\$1,563.00
COVE VENTURE LLC	467256253	CHECK	3/20/2018	\$2,361.00
COVE VENTURE LLC	467257624	CHECK	4/17/2018	\$1,962.00
YTD Total For COVE VENTURE LLC			Is \$18,890.90	
COVERT INVESTIGATIVE SERVICES-CHET ENGSTROM	120706746	CHECK	12/5/2017	\$15.00
YTD Total For COVERT INVESTIGATIVE SERVICES-CHET ENGSTROM			Is \$15.00	
COVERTTRACK GROUP INC	120716995	CHECK	6/5/2018	\$1,794.00
YTD Total For COVERTTRACK GROUP INC			Is \$1,794.00	
COWLITZ COUNTY	120703385	CHECK	10/5/2017	\$80.00
YTD Total For COWLITZ COUNTY			Is \$80.00	
COWTOWN MATERIALS INC	120704726	CHECK	11/7/2017	\$320.99
COWTOWN MATERIALS INC	120705751	CHECK	11/21/2017	\$650.66
COWTOWN MATERIALS INC	120706747	CHECK	12/5/2017	\$488.26
COWTOWN MATERIALS INC	120708392	CHECK	1/2/2018	\$411.63
COWTOWN MATERIALS INC	120709992	CHECK	2/6/2018	\$496.17
COWTOWN MATERIALS INC	120710937	CHECK	2/20/2018	\$3,030.35
COWTOWN MATERIALS INC	120711808	CHECK	3/6/2018	\$2,604.48
COWTOWN MATERIALS INC	120712629	CHECK	3/20/2018	\$1,413.75
COWTOWN MATERIALS INC	120716996	CHECK	6/5/2018	\$510.10
COWTOWN MATERIALS INC	120717885	CHECK	6/19/2018	\$778.72
COWTOWN MATERIALS INC	120720280	CHECK	8/7/2018	\$9,612.34
COWTOWN MATERIALS INC	120721457	CHECK	8/21/2018	\$510.10
COWTOWN MATERIALS INC	120723410	CHECK	9/18/2018	\$898.75
COWTOWN MATERIALS INC	120724381	CHECK	9/26/2018	\$750.29
COWTOWN MATERIALS INC	128017479	CHECK	8/7/2018	\$449.09
YTD Total For COWTOWN MATERIALS INC			Is \$22,925.68	
COX PREMIER PROPERTIES	467249180	CHECK	10/17/2017	\$2,225.00
COX PREMIER PROPERTIES	467250674	CHECK	11/21/2017	\$2,225.00
COX PREMIER PROPERTIES	467251737	CHECK	12/5/2017	\$2,118.00
COX PREMIER PROPERTIES	467252057	CHECK	12/19/2017	\$2,225.00
COX PREMIER PROPERTIES	467253420	CHECK	1/16/2018	\$2,225.00
COX PREMIER PROPERTIES	467254826	CHECK	2/20/2018	\$1,577.00
COX PREMIER PROPERTIES	467256254	CHECK	3/20/2018	\$1,577.00

Vendor Name	Payment No	Method	Date	Amount
COX PREMIER PROPERTIES	467257625	CHECK	4/17/2018	\$1,577.00
COX PREMIER PROPERTIES	467259014	CHECK	5/15/2018	\$1,170.00
COX PREMIER PROPERTIES	467261729	CHECK	7/17/2018	\$64.00
COX PREMIER PROPERTIES	467262797	CHECK	8/7/2018	\$1,231.41
COX PREMIER PROPERTIES	467263186	CHECK	8/21/2018	\$1,170.00
COX PREMIER PROPERTIES	467264575	CHECK	9/18/2018	\$1,262.00
YTD Total For COX PREMIER PROPERTIES			Is \$20,646.41	
COX, ELNORA M	1200096876	EFT	8/7/2018	\$155.78
COX, ELNORA M	1200097274	EFT	8/21/2018	\$70.78
YTD Total For COX, ELNORA M			Is \$226.56	
COZETTA SMITH	4670030332	EFT	10/17/2017	\$681.00
COZETTA SMITH	4670030691	EFT	11/21/2017	\$681.00
COZETTA SMITH	4670031023	EFT	12/19/2017	\$681.00
COZETTA SMITH	4670031365	EFT	1/16/2018	\$681.00
COZETTA SMITH	4670031733	EFT	2/20/2018	\$681.00
COZETTA SMITH	4670032083	EFT	3/20/2018	\$681.00
COZETTA SMITH	4670032407	EFT	4/17/2018	\$681.00
COZETTA SMITH	4670032753	EFT	5/15/2018	\$681.00
COZETTA SMITH	4670033098	EFT	6/19/2018	\$681.00
COZETTA SMITH	4670033410	EFT	7/17/2018	\$681.00
COZETTA SMITH	4670033751	EFT	8/21/2018	\$681.00
COZETTA SMITH	4670034059	EFT	9/18/2018	\$161.00
YTD Total For COZETTA SMITH			Is \$7,652.00	
CP&Y INC	120721458	CHECK	8/21/2018	\$9,921.26
CP&Y INC	120723411	CHECK	9/18/2018	\$9,831.50
YTD Total For CP&Y INC			Is \$19,752.76	
CQUVATOR ALEXANDER-WILLIAMS	467249181	CHECK	10/17/2017	\$1,044.00
CQUVATOR ALEXANDER-WILLIAMS	467250675	CHECK	11/21/2017	\$1,044.00
CQUVATOR ALEXANDER-WILLIAMS	467252058	CHECK	12/19/2017	\$1,044.00
CQUVATOR ALEXANDER-WILLIAMS	467253421	CHECK	1/16/2018	\$1,044.00
CQUVATOR ALEXANDER-WILLIAMS	467254827	CHECK	2/20/2018	\$1,044.00
CQUVATOR ALEXANDER-WILLIAMS	467256255	CHECK	3/20/2018	\$1,312.00
CQUVATOR ALEXANDER-WILLIAMS	467257626	CHECK	4/17/2018	\$1,312.00
CQUVATOR ALEXANDER-WILLIAMS	467259015	CHECK	5/15/2018	\$1,312.00
CQUVATOR ALEXANDER-WILLIAMS	467260058	CHECK	6/5/2018	\$5,367.42
CQUVATOR ALEXANDER-WILLIAMS	467260418	CHECK	6/19/2018	\$3,488.00
CQUVATOR ALEXANDER-WILLIAMS	467261730	CHECK	7/17/2018	\$3,488.00
CQUVATOR ALEXANDER-WILLIAMS	467263187	CHECK	8/21/2018	\$3,488.00
CQUVATOR ALEXANDER-WILLIAMS	467264576	CHECK	9/18/2018	\$3,488.00
YTD Total For CQUVATOR ALEXANDER-WILLIAMS			Is \$28,475.42	
CRADDOCK LUMBER CORP	1200090686	EFT	11/7/2017	\$972.45
CRADDOCK LUMBER CORP	1200091038	EFT	11/21/2017	\$488.50
CRADDOCK LUMBER CORP	1200091401	EFT	12/5/2017	\$5,623.15
CRADDOCK LUMBER CORP	1200091710	EFT	12/19/2017	\$888.40
CRADDOCK LUMBER CORP	1200092117	EFT	1/2/2018	\$3,080.95
CRADDOCK LUMBER CORP	1200092435	EFT	1/16/2018	\$1,418.00
CRADDOCK LUMBER CORP	1200092744	EFT	2/6/2018	\$2,140.55
CRADDOCK LUMBER CORP	1200093106	EFT	2/20/2018	\$790.00
CRADDOCK LUMBER CORP	1200093453	EFT	3/6/2018	\$1,230.15
CRADDOCK LUMBER CORP	1200093762	EFT	3/20/2018	\$3,480.55
CRADDOCK LUMBER CORP	1200094111	EFT	4/3/2018	\$199.00
CRADDOCK LUMBER CORP	1200094435	EFT	4/17/2018	\$1,342.50
CRADDOCK LUMBER CORP	1200094784	EFT	5/1/2018	\$351.50
CRADDOCK LUMBER CORP	1200095114	EFT	5/15/2018	\$3,944.85
CRADDOCK LUMBER CORP	1200095470	EFT	6/5/2018	\$1,586.75
CRADDOCK LUMBER CORP	1200095827	EFT	6/19/2018	\$3,391.50
CRADDOCK LUMBER CORP	1200096877	EFT	8/7/2018	\$457.90
CRADDOCK LUMBER CORP	1200097651	EFT	9/4/2018	\$1,024.90
CRADDOCK LUMBER CORP	1200097960	EFT	9/18/2018	\$45.00

Vendor Name	Payment No	Method	Date	Amount
CRADDOCK LUMBER CORP	4410000044	EFT	11/21/2017	\$399.50
CRADDOCK LUMBER CORP	4410000048	EFT	12/5/2017	\$268.40
YTD Total For CRADDOCK LUMBER CORP			Is \$33,124.50	
CRAFCO INC	120714297	CHECK	4/17/2018	\$3,783.53
YTD Total For CRAFCO INC			Is \$3,783.53	
CRAFTMASTER HARDWARE CO INC	1200091402	EFT	12/5/2017	\$4,409.20
CRAFTMASTER HARDWARE CO INC	1200091711	EFT	12/19/2017	\$482.00
CRAFTMASTER HARDWARE CO INC	1200093107	EFT	2/20/2018	\$133.50
CRAFTMASTER HARDWARE CO INC	1200093454	EFT	3/6/2018	\$398.25
CRAFTMASTER HARDWARE CO INC	1200094785	EFT	5/1/2018	\$917.00
CRAFTMASTER HARDWARE CO INC	1200095471	EFT	6/5/2018	\$421.56
CRAFTMASTER HARDWARE CO INC	1200097275	EFT	8/21/2018	\$215.70
CRAFTMASTER HARDWARE CO INC	1200097961	EFT	9/18/2018	\$2,037.50
YTD Total For CRAFTMASTER HARDWARE CO INC			Is \$9,014.71	
CRAIC TECHNOLOGIES	1200092436	EFT	1/16/2018	\$500.00
YTD Total For CRAIC TECHNOLOGIES			Is \$500.00	
CRAIG A SARGENT	120703386	CHECK	10/5/2017	\$1,300.00
CRAIG A SARGENT	120703846	CHECK	10/17/2017	\$3,275.00
CRAIG A SARGENT	120704727	CHECK	11/7/2017	\$2,000.00
CRAIG A SARGENT	120705752	CHECK	11/21/2017	\$2,350.00
CRAIG A SARGENT	120706748	CHECK	12/5/2017	\$3,650.00
CRAIG A SARGENT	120707181	CHECK	12/6/2017	\$3,375.00
CRAIG A SARGENT	120707456	CHECK	12/19/2017	\$1,200.00
CRAIG A SARGENT	120708393	CHECK	1/2/2018	\$500.00
CRAIG A SARGENT	120709233	CHECK	1/16/2018	\$400.00
CRAIG A SARGENT	120709993	CHECK	2/6/2018	\$11,125.00
CRAIG A SARGENT	120710938	CHECK	2/20/2018	\$2,150.00
CRAIG A SARGENT	120711809	CHECK	3/6/2018	\$2,900.00
CRAIG A SARGENT	120712630	CHECK	3/20/2018	\$1,100.00
CRAIG A SARGENT	120715148	CHECK	5/1/2018	\$6,175.00
CRAIG A SARGENT	120715998	CHECK	5/15/2018	\$6,500.00
CRAIG A SARGENT	120716997	CHECK	6/5/2018	\$1,100.00
CRAIG A SARGENT	120717886	CHECK	6/19/2018	\$2,425.00
CRAIG A SARGENT	120718775	CHECK	7/3/2018	\$2,400.00
CRAIG A SARGENT	120720281	CHECK	8/7/2018	\$10,100.00
CRAIG A SARGENT	120721459	CHECK	8/21/2018	\$3,075.00
CRAIG A SARGENT	120724382	CHECK	9/26/2018	\$5,275.00
YTD Total For CRAIG A SARGENT			Is \$72,375.00	
CRAIG JERNIGAN	467249182	CHECK	10/17/2017	\$1,797.00
CRAIG JERNIGAN	467250676	CHECK	11/21/2017	\$1,797.00
CRAIG JERNIGAN	467252059	CHECK	12/19/2017	\$1,797.00
CRAIG JERNIGAN	467253422	CHECK	1/16/2018	\$1,609.00
CRAIG JERNIGAN	467254828	CHECK	2/20/2018	\$1,609.00
CRAIG JERNIGAN	467256256	CHECK	3/20/2018	\$1,609.00
CRAIG JERNIGAN	467257627	CHECK	4/17/2018	\$1,609.00
CRAIG JERNIGAN	467259016	CHECK	5/15/2018	\$1,609.00
CRAIG JERNIGAN	467260419	CHECK	6/19/2018	\$1,609.00
CRAIG JERNIGAN	467261731	CHECK	7/17/2018	\$1,609.00
CRAIG JERNIGAN	467263188	CHECK	8/21/2018	\$1,609.00
CRAIG JERNIGAN	467264577	CHECK	9/18/2018	\$1,609.00
YTD Total For CRAIG JERNIGAN			Is \$19,872.00	
CRAIG, APRIL	1200095115	EFT	5/15/2018	\$316.10
CRAIG, APRIL	1200097962	EFT	9/18/2018	\$36.00
YTD Total For CRAIG, APRIL			Is \$352.10	
CRAIG, NICOLE	1200092571	EFT	1/16/2018	\$588.91
YTD Total For CRAIG, NICOLE			Is \$588.91	
CRASH DYNAMICS	120714298	CHECK	4/17/2018	\$5,000.00
CRASH DYNAMICS	120724383	CHECK	9/26/2018	\$1,100.00
YTD Total For CRASH DYNAMICS			Is \$6,100.00	

Vendor Name	Payment No	Method	Date	Amount
CRASH DATA GROUP INC	120712631	CHECK	3/20/2018	\$520.00
CRASH DATA GROUP INC	120714299	CHECK	4/17/2018	\$1,050.00
YTD Total For CRASH DATA GROUP INC			Is \$1,570.00	
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200090350	EFT	10/17/2017	\$25.81
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200090687	EFT	11/7/2017	\$39.72
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200091403	EFT	12/5/2017	\$872.39
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200091712	EFT	12/19/2017	\$244.01
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200092437	EFT	1/16/2018	\$290.00
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200092745	EFT	2/6/2018	\$492.55
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200093455	EFT	3/6/2018	\$293.19
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200093763	EFT	3/20/2018	\$765.80
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200094112	EFT	4/3/2018	\$2,810.47
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200094436	EFT	4/17/2018	\$2,488.28
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200094786	EFT	5/1/2018	\$463.86
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200095116	EFT	5/15/2018	\$108.54
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200095472	EFT	6/5/2018	\$105.08
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200096207	EFT	7/3/2018	\$2,999.33
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200096878	EFT	8/7/2018	\$608.24
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200097963	EFT	9/18/2018	\$382.61
YTD Total For CRAWFORD ELECTRIC SUPPLY COMPANY INC			Is \$12,989.88	
CREATIVE BUS SALES	120707457	CHECK	12/19/2017	\$99.32
CREATIVE BUS SALES	120710939	CHECK	2/20/2018	\$381.29
CREATIVE BUS SALES	120711810	CHECK	3/6/2018	\$300.09
CREATIVE BUS SALES	120712632	CHECK	3/20/2018	\$310.56
CREATIVE BUS SALES	120715149	CHECK	5/1/2018	\$57.75
CREATIVE BUS SALES	120718776	CHECK	7/3/2018	\$497.49
CREATIVE BUS SALES	120720282	CHECK	8/7/2018	\$156.23
CREATIVE BUS SALES	120721460	CHECK	8/21/2018	\$370.15
YTD Total For CREATIVE BUS SALES			Is \$2,172.88	
CREATIVE FORECASTING INC	120714300	CHECK	4/17/2018	\$60.00
YTD Total For CREATIVE FORECASTING INC			Is \$60.00	
CREEKWOOD PLACE APT	1200097652	EFT	9/4/2018	\$1,063.00
CREEKWOOD PLACE APT	1200097964	EFT	9/18/2018	\$1,091.63
CREEKWOOD PLACE APT	4670030333	EFT	10/17/2017	\$744.00
CREEKWOOD PLACE APT	4670030692	EFT	11/21/2017	\$744.00
CREEKWOOD PLACE APT	4670031024	EFT	12/19/2017	\$744.00
CREEKWOOD PLACE APT	4670031366	EFT	1/16/2018	\$744.00
CREEKWOOD PLACE APT	4670031734	EFT	2/20/2018	\$744.00
CREEKWOOD PLACE APT	4670032084	EFT	3/20/2018	\$375.00
CREEKWOOD PLACE APT	4670032408	EFT	4/17/2018	\$375.00
CREEKWOOD PLACE APT	4670032754	EFT	5/15/2018	\$375.00
CREEKWOOD PLACE APT	4670033099	EFT	6/19/2018	\$15.00
CREEKWOOD PLACE APT	4670033411	EFT	7/17/2018	\$15.00
CREEKWOOD PLACE APT	4670033752	EFT	8/21/2018	\$15.00
CREEKWOOD PLACE APT	4670034060	EFT	9/18/2018	\$15.00
YTD Total For CREEKWOOD PLACE APT			Is \$7,059.63	
CRESCENT HOUSE LLC	467249183	CHECK	10/17/2017	\$963.00
CRESCENT HOUSE LLC	467250677	CHECK	11/21/2017	\$963.00
CRESCENT HOUSE LLC	467252060	CHECK	12/19/2017	\$963.00
CRESCENT HOUSE LLC	467253423	CHECK	1/16/2018	\$963.00
CRESCENT HOUSE LLC	467254829	CHECK	2/20/2018	\$963.00
CRESCENT HOUSE LLC	467261732	CHECK	7/17/2018	\$3,879.00
CRESCENT HOUSE LLC	467263189	CHECK	8/21/2018	\$1,293.00
CRESCENT HOUSE LLC	467264578	CHECK	9/18/2018	\$1,293.00
YTD Total For CRESCENT HOUSE LLC			Is \$11,280.00	
CREST SON TERRA LP	120712633	CHECK	3/20/2018	\$1,200.00
CREST SON TERRA LP	120714301	CHECK	4/17/2018	\$1,200.00
CREST SON TERRA LP	120715999	CHECK	5/15/2018	\$1,200.00
CREST SON TERRA LP	120717887	CHECK	6/19/2018	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
CREST SONTERRA LP	120719535	CHECK	7/17/2018	\$1,200.00
CREST SONTERRA LP	120721461	CHECK	8/21/2018	\$1,200.00
CREST SONTERRA LP	120723412	CHECK	9/18/2018	\$1,200.00
YTD Total For CREST SONTERRA LP			Is \$8,400.00	
CRESTA 6415 MELODY LLC	120708394	CHECK	1/2/2018	\$1,130.00
YTD Total For CRESTA 6415 MELODY LLC			Is \$1,130.00	
CRESTLINE HOTELS & RESORTS	120721462	CHECK	8/21/2018	\$597.16
YTD Total For CRESTLINE HOTELS & RESORTS			Is \$597.16	
CRESTSHIRE VILLAGE	467249184	CHECK	10/17/2017	\$1,659.00
CRESTSHIRE VILLAGE	467250678	CHECK	11/21/2017	\$2,162.00
CRESTSHIRE VILLAGE	467251738	CHECK	12/5/2017	\$1,665.21
CRESTSHIRE VILLAGE	467252061	CHECK	12/19/2017	\$2,719.00
CRESTSHIRE VILLAGE	467253424	CHECK	1/16/2018	\$2,719.00
CRESTSHIRE VILLAGE	467254830	CHECK	2/20/2018	\$2,695.00
CRESTSHIRE VILLAGE	467256257	CHECK	3/20/2018	\$2,695.00
CRESTSHIRE VILLAGE	467257628	CHECK	4/17/2018	\$2,695.00
CRESTSHIRE VILLAGE	467259017	CHECK	5/15/2018	\$3,218.00
CRESTSHIRE VILLAGE	467260420	CHECK	6/19/2018	\$3,218.00
CRESTSHIRE VILLAGE	467261733	CHECK	7/17/2018	\$2,548.00
CRESTSHIRE VILLAGE	467262798	CHECK	8/7/2018	\$383.00
CRESTSHIRE VILLAGE	467263190	CHECK	8/21/2018	\$2,099.00
CRESTSHIRE VILLAGE	467264579	CHECK	9/18/2018	\$2,562.00
YTD Total For CRESTSHIRE VILLAGE			Is \$33,037.21	
CRIADO & ASSOCIATES INC	120708395	CHECK	1/2/2018	\$2,512.77
CRIADO & ASSOCIATES INC	120716000	CHECK	5/15/2018	\$1,469.25
CRIADO & ASSOCIATES INC	120717888	CHECK	6/19/2018	\$4,550.00
CRIADO & ASSOCIATES INC	120722472	CHECK	9/4/2018	\$2,193.92
YTD Total For CRIADO & ASSOCIATES INC			Is \$10,725.94	
CRIS PARTIDA	120703387	CHECK	10/5/2017	\$150.00
CRIS PARTIDA	120703847	CHECK	10/17/2017	\$500.00
CRIS PARTIDA	120704728	CHECK	11/7/2017	\$1,500.00
CRIS PARTIDA	120705753	CHECK	11/21/2017	\$500.00
CRIS PARTIDA	120707458	CHECK	12/19/2017	\$300.00
CRIS PARTIDA	120708396	CHECK	1/2/2018	\$1,000.00
CRIS PARTIDA	120710940	CHECK	2/20/2018	\$1,300.00
CRIS PARTIDA	120711811	CHECK	3/6/2018	\$500.00
CRIS PARTIDA	120712634	CHECK	3/20/2018	\$1,000.00
CRIS PARTIDA	120714302	CHECK	4/17/2018	\$2,900.00
CRIS PARTIDA	120715150	CHECK	5/1/2018	\$1,500.00
CRIS PARTIDA	120716001	CHECK	5/15/2018	\$300.00
CRIS PARTIDA	120716998	CHECK	6/5/2018	\$300.00
CRIS PARTIDA	120717889	CHECK	6/19/2018	\$1,700.00
CRIS PARTIDA	120718777	CHECK	7/3/2018	\$500.00
CRIS PARTIDA	120719536	CHECK	7/17/2018	\$500.00
CRIS PARTIDA	120720283	CHECK	8/7/2018	\$500.00
CRIS PARTIDA	120721463	CHECK	8/21/2018	\$500.00
CRIS PARTIDA	120722473	CHECK	9/4/2018	\$1,400.00
CRIS PARTIDA	120723413	CHECK	9/18/2018	\$500.00
CRIS PARTIDA	120724384	CHECK	9/26/2018	\$1,400.00
YTD Total For CRIS PARTIDA			Is \$18,750.00	
CRISTAL RODRIGUEZ GARCIA	120715151	CHECK	5/1/2018	\$150.00
YTD Total For CRISTAL RODRIGUEZ GARCIA			Is \$150.00	
CRISTINA TORRES	120704729	CHECK	11/7/2017	\$250.00
YTD Total For CRISTINA TORRES			Is \$250.00	
CRITICAL MENTION INC	120711812	CHECK	3/6/2018	\$7,200.00
YTD Total For CRITICAL MENTION INC			Is \$7,200.00	
CROCKER CRANE LP	1200092746	EFT	2/6/2018	\$9,967.50
YTD Total For CROCKER CRANE LP			Is \$9,967.50	
CROSBY, DEOTHA CATRINA	1200097965	EFT	9/18/2018	\$22.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CROSBY, DEOTHA CATRINA			Is \$22.00	
CROSS COUNTY	120713535	CHECK	4/3/2018	\$50.00
YTD Total For CROSS COUNTY			Is \$50.00	
CROSS CREEK APTS	120715152	CHECK	5/1/2018	\$1,301.98
YTD Total For CROSS CREEK APTS			Is \$1,301.98	
CROSS MATCH TECHNOLOGIES INC	1200094437	EFT	4/17/2018	\$141,256.92
CROSS MATCH TECHNOLOGIES INC	1200096208	EFT	7/3/2018	\$256,393.40
CROSS MATCH TECHNOLOGIES INC	120708397	CHECK	1/2/2018	\$302.58
CROSS MATCH TECHNOLOGIES INC	120715153	CHECK	5/1/2018	\$596.80
YTD Total For CROSS MATCH TECHNOLOGIES INC			Is \$398,549.70	
CROSS ROAD PROPERTY	4670030334	EFT	10/17/2017	\$326.16
CROSS ROAD PROPERTY	4670030693	EFT	11/21/2017	\$326.16
CROSS ROAD PROPERTY	4670031295	EFT	1/2/2018	\$326.16
CROSS ROAD PROPERTY	4670031367	EFT	1/16/2018	\$326.16
CROSS ROAD PROPERTY	4670031735	EFT	2/20/2018	\$326.16
CROSS ROAD PROPERTY	4670032085	EFT	3/20/2018	\$326.16
CROSS ROAD PROPERTY	4670032409	EFT	4/17/2018	\$326.16
CROSS ROAD PROPERTY	4670032755	EFT	5/15/2018	\$326.16
CROSS ROAD PROPERTY	4670033100	EFT	6/19/2018	\$326.16
CROSS ROAD PROPERTY	4670033412	EFT	7/17/2018	\$1,721.52
CROSS ROAD PROPERTY	4670034003	EFT	9/4/2018	\$791.28
CROSS ROAD PROPERTY	4670034061	EFT	9/18/2018	\$791.28
YTD Total For CROSS ROAD PROPERTY			Is \$6,239.52	
CROSS TIMBERS CAPITAL	467249185	CHECK	10/17/2017	\$1,769.00
CROSS TIMBERS CAPITAL	467250679	CHECK	11/21/2017	\$2,322.00
CROSS TIMBERS CAPITAL	467252062	CHECK	12/19/2017	\$2,322.00
CROSS TIMBERS CAPITAL	467253425	CHECK	1/16/2018	\$2,322.00
CROSS TIMBERS CAPITAL	467254831	CHECK	2/20/2018	\$2,322.00
CROSS TIMBERS CAPITAL	467256258	CHECK	3/20/2018	\$2,322.00
CROSS TIMBERS CAPITAL	467257629	CHECK	4/17/2018	\$1,289.00
CROSS TIMBERS CAPITAL	467259018	CHECK	5/15/2018	\$1,289.00
CROSS TIMBERS CAPITAL	467260421	CHECK	6/19/2018	\$4,355.00
CROSS TIMBERS CAPITAL	467261734	CHECK	7/17/2018	\$1,256.00
CROSS TIMBERS CAPITAL	467263191	CHECK	8/21/2018	\$223.00
CROSS TIMBERS CAPITAL	467264580	CHECK	9/18/2018	\$1,256.00
YTD Total For CROSS TIMBERS CAPITAL			Is \$23,047.00	
CROSSING PARTNERS LLC	120708398	CHECK	1/2/2018	\$415.00
CROSSING PARTNERS LLC	120712635	CHECK	3/20/2018	\$900.00
CROSSING PARTNERS LLC	120714303	CHECK	4/17/2018	\$900.00
CROSSING PARTNERS LLC	120716002	CHECK	5/15/2018	\$900.00
CROSSING PARTNERS LLC	120717890	CHECK	6/19/2018	\$900.00
CROSSING PARTNERS LLC	120719537	CHECK	7/17/2018	\$900.00
CROSSING PARTNERS LLC	120721464	CHECK	8/21/2018	\$900.00
CROSSING PARTNERS LLC	120723414	CHECK	9/18/2018	\$900.00
YTD Total For CROSSING PARTNERS LLC			Is \$6,715.00	
CROSSROADS VET CLINIC	120712636	CHECK	3/20/2018	\$1,450.30
CROSSROADS VET CLINIC	120719538	CHECK	7/17/2018	\$300.69
YTD Total For CROSSROADS VET CLINIC			Is \$1,750.99	
CROSSWINDS ESTATES LLC	120712637	CHECK	3/20/2018	\$775.00
YTD Total For CROSSWINDS ESTATES LLC			Is \$775.00	
CROUCH SALES CO INC	1200091404	EFT	12/5/2017	\$459.88
CROUCH SALES CO INC	1200091713	EFT	12/19/2017	\$212.45
CROUCH SALES CO INC	1200092118	EFT	1/2/2018	\$560.00
CROUCH SALES CO INC	1200093108	EFT	2/20/2018	\$93.28
CROUCH SALES CO INC	1200093456	EFT	3/6/2018	\$174.80
CROUCH SALES CO INC	1200096209	EFT	7/3/2018	\$193.65
CROUCH SALES CO INC	1200097276	EFT	8/21/2018	\$46.20
CROUCH SALES CO INC	1200097966	EFT	9/18/2018	\$16.00
YTD Total For CROUCH SALES CO INC			Is \$1,756.26	

Vendor Name	Payment No	Method	Date	Amount
CROUCH SUPPLY CO INC	1200092438	EFT	1/16/2018	\$49.76
YTD Total For CROUCH SUPPLY CO INC			Is \$49.76	
CROWDER, ELIZABETH H	1200091747	EFT	12/19/2017	\$253.85
CROWDER, ELIZABETH H	1200095473	EFT	6/5/2018	\$60.00
CROWDER, ELIZABETH H	1200098322	EFT	9/26/2018	\$79.00
YTD Total For CROWDER, ELIZABETH H			Is \$392.85	
CROWNE PLAZA AUSTIN	120712416	CHECK	3/13/2018	\$931.50
CROWNE PLAZA AUSTIN	120717891	CHECK	6/19/2018	\$195.50
CROWNE PLAZA AUSTIN	120722474	CHECK	9/4/2018	\$901.02
CROWNE PLAZA AUSTIN	120722475	CHECK	9/4/2018	\$901.03
YTD Total For CROWNE PLAZA AUSTIN			Is \$2,929.05	
CRUTCHFIELD, RENAE KESHA	1200091236	EFT	11/21/2017	\$427.05
YTD Total For CRUTCHFIELD, RENAE KESHA			Is \$427.05	
CRYSTAL & JOSHUA GUNTER	120704730	CHECK	11/7/2017	\$425.00
YTD Total For CRYSTAL & JOSHUA GUNTER			Is \$425.00	
CRYSTAL ADAMS	120718778	CHECK	7/3/2018	\$195.98
YTD Total For CRYSTAL ADAMS			Is \$195.98	
CRYSTAL ATKINS	467249186	CHECK	10/17/2017	\$104.00
CRYSTAL ATKINS	467250680	CHECK	11/21/2017	\$104.00
CRYSTAL ATKINS	467252063	CHECK	12/19/2017	\$104.00
CRYSTAL ATKINS	467253426	CHECK	1/16/2018	\$104.00
CRYSTAL ATKINS	467254832	CHECK	2/20/2018	\$104.00
CRYSTAL ATKINS	467256259	CHECK	3/20/2018	\$104.00
CRYSTAL ATKINS	467257630	CHECK	4/17/2018	\$104.00
CRYSTAL ATKINS	467259019	CHECK	5/15/2018	\$104.00
CRYSTAL ATKINS	467260422	CHECK	6/19/2018	\$104.00
CRYSTAL ATKINS	467261735	CHECK	7/17/2018	\$104.00
CRYSTAL ATKINS	467263192	CHECK	8/21/2018	\$104.00
CRYSTAL ATKINS	467264581	CHECK	9/18/2018	\$104.00
YTD Total For CRYSTAL ATKINS			Is \$1,248.00	
CRYSTAL HAVINS	120704731	CHECK	11/7/2017	\$363.00
YTD Total For CRYSTAL HAVINS			Is \$363.00	
CRYSTAL JONES-BROWN	120716003	CHECK	5/15/2018	\$148.39
YTD Total For CRYSTAL JONES-BROWN			Is \$148.39	
CRYSTAL L JOHNSON	120703388	CHECK	10/5/2017	\$120.00
CRYSTAL L JOHNSON	120704732	CHECK	11/7/2017	\$442.56
CRYSTAL L JOHNSON	120706749	CHECK	12/5/2017	\$442.56
CRYSTAL L JOHNSON	120707459	CHECK	12/19/2017	\$231.16
CRYSTAL L JOHNSON	120708399	CHECK	1/2/2018	\$462.32
CRYSTAL L JOHNSON	120708999	CHECK	1/3/2018	\$231.16
CRYSTAL L JOHNSON	120709234	CHECK	1/16/2018	\$261.16
CRYSTAL L JOHNSON	120710941	CHECK	2/20/2018	\$2,871.12
CRYSTAL L JOHNSON	120713536	CHECK	4/3/2018	\$885.12
CRYSTAL L JOHNSON	120718779	CHECK	7/3/2018	\$221.28
CRYSTAL L JOHNSON	120720284	CHECK	8/7/2018	\$697.20
YTD Total For CRYSTAL L JOHNSON			Is \$6,865.64	
CRYSTAL NACHAMPASSACK	467249187	CHECK	10/17/2017	\$520.00
CRYSTAL NACHAMPASSACK	467250681	CHECK	11/21/2017	\$520.00
CRYSTAL NACHAMPASSACK	467252064	CHECK	12/19/2017	\$523.00
CRYSTAL NACHAMPASSACK	467253427	CHECK	1/16/2018	\$523.00
CRYSTAL NACHAMPASSACK	467254833	CHECK	2/20/2018	\$523.00
CRYSTAL NACHAMPASSACK	467256260	CHECK	3/20/2018	\$523.00
CRYSTAL NACHAMPASSACK	467257631	CHECK	4/17/2018	\$523.00
CRYSTAL NACHAMPASSACK	467259020	CHECK	5/15/2018	\$523.00
CRYSTAL NACHAMPASSACK	467260423	CHECK	6/19/2018	\$3,013.00
CRYSTAL NACHAMPASSACK	467261736	CHECK	7/17/2018	\$1,708.00
CRYSTAL NACHAMPASSACK	467263193	CHECK	8/21/2018	\$1,518.00
CRYSTAL NACHAMPASSACK	467264582	CHECK	9/18/2018	\$1,632.00
YTD Total For CRYSTAL NACHAMPASSACK			Is \$12,049.00	

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL NOBLE	120714304	CHECK	4/17/2018	\$42.51
CRYSTAL NOBLE	120715154	CHECK	5/1/2018	\$50.90
CRYSTAL NOBLE	120716999	CHECK	6/5/2018	\$30.52
CRYSTAL NOBLE	120717892	CHECK	6/19/2018	\$21.80
CRYSTAL NOBLE	120718780	CHECK	7/3/2018	\$17.44
CRYSTAL NOBLE	120720285	CHECK	8/7/2018	\$53.42
CRYSTAL NOBLE	120721465	CHECK	8/21/2018	\$17.44
CRYSTAL NOBLE	120722476	CHECK	9/4/2018	\$53.42
CRYSTAL NOBLE	120723415	CHECK	9/18/2018	\$43.06
YTD Total For CRYSTAL NOBLE			Is \$330.51	
CRYSTAL R JONES	1200090352	EFT	10/17/2017	\$955.00
CRYSTAL R JONES	1200090688	EFT	11/7/2017	\$1,562.50
CRYSTAL R JONES	1200091039	EFT	11/21/2017	\$2,053.00
CRYSTAL R JONES	1200091405	EFT	12/5/2017	\$434.00
CRYSTAL R JONES	1200091714	EFT	12/19/2017	\$1,920.00
CRYSTAL R JONES	1200092119	EFT	1/2/2018	\$1,760.00
CRYSTAL R JONES	1200092439	EFT	1/16/2018	\$1,850.00
CRYSTAL R JONES	1200092747	EFT	2/6/2018	\$1,635.00
CRYSTAL R JONES	1200093109	EFT	2/20/2018	\$3,820.00
CRYSTAL R JONES	1200093457	EFT	3/6/2018	\$5,220.00
CRYSTAL R JONES	1200093764	EFT	3/20/2018	\$1,685.00
CRYSTAL R JONES	1200094787	EFT	5/1/2018	\$5,185.00
CRYSTAL R JONES	1200095117	EFT	5/15/2018	\$908.00
CRYSTAL R JONES	1200095474	EFT	6/5/2018	\$7,485.00
CRYSTAL R JONES	1200095828	EFT	6/19/2018	\$1,116.50
CRYSTAL R JONES	1200096210	EFT	7/3/2018	\$6,993.50
CRYSTAL R JONES	1200097277	EFT	8/21/2018	\$7,515.00
CRYSTAL R JONES	1200097653	EFT	9/4/2018	\$7,615.00
CRYSTAL R JONES	1200097967	EFT	9/18/2018	\$2,908.00
CRYSTAL R JONES	1200098323	EFT	9/26/2018	\$2,840.00
YTD Total For CRYSTAL R JONES			Is \$65,460.50	
CRYSTAL SPACE	120712638	CHECK	3/20/2018	\$66.66
YTD Total For CRYSTAL SPACE			Is \$66.66	
CRYSTAL TAYLOR	467249188	CHECK	10/17/2017	\$315.00
CRYSTAL TAYLOR	467250682	CHECK	11/21/2017	\$105.00
CRYSTAL TAYLOR	467252065	CHECK	12/19/2017	\$105.00
CRYSTAL TAYLOR	467253428	CHECK	1/16/2018	\$105.00
CRYSTAL TAYLOR	467258655	CHECK	5/1/2018	\$3.00
YTD Total For CRYSTAL TAYLOR			Is \$633.00	
CSH 2016-1 BORROWER LLC	467262799	CHECK	8/7/2018	\$2,136.00
CSH 2016-1 BORROWER LLC	467263194	CHECK	8/21/2018	\$1,068.00
CSH 2016-1 BORROWER LLC	467264583	CHECK	9/18/2018	\$1,068.00
YTD Total For CSH 2016-1 BORROWER LLC			Is \$4,272.00	
CTCOH LIMITED LIABILITY COMPANY	120703848	CHECK	10/17/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120705754	CHECK	11/21/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120707460	CHECK	12/19/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120709235	CHECK	1/16/2018	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120710942	CHECK	2/20/2018	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120712639	CHECK	3/20/2018	\$607.11
CTCOH LIMITED LIABILITY COMPANY	120714305	CHECK	4/17/2018	\$747.50
CTCOH LIMITED LIABILITY COMPANY	120716004	CHECK	5/15/2018	\$747.50
CTCOH LIMITED LIABILITY COMPANY	120717893	CHECK	6/19/2018	\$747.50
CTCOH LIMITED LIABILITY COMPANY	120720286	CHECK	8/7/2018	\$747.50
CTCOH LIMITED LIABILITY COMPANY	120721466	CHECK	8/21/2018	\$747.50
CTCOH LIMITED LIABILITY COMPANY	120723416	CHECK	9/18/2018	\$747.50
CTCOH LIMITED LIABILITY COMPANY	467249189	CHECK	10/17/2017	\$440.00
CTCOH LIMITED LIABILITY COMPANY	467250683	CHECK	11/21/2017	\$440.00
CTCOH LIMITED LIABILITY COMPANY	467252066	CHECK	12/19/2017	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467253429	CHECK	1/16/2018	\$460.00

Vendor Name	Payment No	Method	Date	Amount
CTCOH LIMITED LIABILITY COMPANY	467254834	CHECK	2/20/2018	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467256261	CHECK	3/20/2018	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467257632	CHECK	4/17/2018	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467259021	CHECK	5/15/2018	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467260424	CHECK	6/19/2018	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467261737	CHECK	7/17/2018	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467263195	CHECK	8/21/2018	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467264584	CHECK	9/18/2018	\$460.00
YTD Total For CTCOH LIMITED LIABILITY COMPANY			Is \$15,011.56	
CUEVAS, JEFFREY DEAN	1200091476	EFT	12/5/2017	\$56.22
CUEVAS, JEFFREY DEAN	1200095118	EFT	5/15/2018	\$50.71
YTD Total For CUEVAS, JEFFREY DEAN			Is \$106.93	
CUMBERLAND PRESBYTERIAN CHILDRENS HOME	120707461	CHECK	12/19/2017	\$224.79
CUMBERLAND PRESBYTERIAN CHILDRENS HOME	120709236	CHECK	1/16/2018	\$114.24
CUMBERLAND PRESBYTERIAN CHILDRENS HOME	120709994	CHECK	2/6/2018	\$143.90
YTD Total For CUMBERLAND PRESBYTERIAN CHILDRENS HOME			Is \$482.93	
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670030335	EFT	10/17/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670030694	EFT	11/21/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670031025	EFT	12/19/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670031368	EFT	1/16/2018	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670031736	EFT	2/20/2018	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670032086	EFT	3/20/2018	\$596.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670032410	EFT	4/17/2018	\$596.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670032756	EFT	5/15/2018	\$596.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670033101	EFT	6/19/2018	\$596.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670033413	EFT	7/17/2018	\$596.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670033753	EFT	8/21/2018	\$596.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670034062	EFT	9/18/2018	\$596.00
YTD Total For CUMMINGS RESIDENTIAL PROPERTIES LLC			Is \$7,182.00	
CUMMINS SOUTHERN PLAINS LLC	120705755	CHECK	11/21/2017	\$3,759.30
CUMMINS SOUTHERN PLAINS LLC	120710943	CHECK	2/20/2018	\$1,253.45
CUMMINS SOUTHERN PLAINS LLC	120712640	CHECK	3/20/2018	\$1,573.34
CUMMINS SOUTHERN PLAINS LLC	120713537	CHECK	4/3/2018	\$2,372.00
CUMMINS SOUTHERN PLAINS LLC	120715155	CHECK	5/1/2018	\$287.00
CUMMINS SOUTHERN PLAINS LLC	120717000	CHECK	6/5/2018	\$178.47
CUMMINS SOUTHERN PLAINS LLC	120717894	CHECK	6/19/2018	\$4,468.00
CUMMINS SOUTHERN PLAINS LLC	120724385	CHECK	9/26/2018	\$6,659.00
YTD Total For CUMMINS SOUTHERN PLAINS LLC			Is \$20,550.56	
CUMMINS_ALLISON CORP	1200090353	EFT	10/17/2017	\$1,176.00
CUMMINS_ALLISON CORP	1200090689	EFT	11/7/2017	\$7,224.00
CUMMINS_ALLISON CORP	1200091715	EFT	12/19/2017	\$212.48
CUMMINS_ALLISON CORP	1200094438	EFT	4/17/2018	\$124.09
CUMMINS_ALLISON CORP	1200095119	EFT	5/15/2018	\$55.00
CUMMINS_ALLISON CORP	1200096879	EFT	8/7/2018	\$243.44
CUMMINS_ALLISON CORP	1200097968	EFT	9/18/2018	\$362.51
YTD Total For CUMMINS_ALLISON CORP			Is \$9,397.52	
CUNEGIN, DERRELL S	1200094788	EFT	5/1/2018	\$58.65
CUNEGIN, DERRELL S	1200096556	EFT	7/17/2018	\$18.99
CUNEGIN, DERRELL S	1200097654	EFT	9/4/2018	\$28.22
YTD Total For CUNEGIN, DERRELL S			Is \$105.86	
CUNNINGHAM, SUSAN ROSE	120722477	CHECK	9/4/2018	\$423.93
YTD Total For CUNNINGHAM, SUSAN ROSE			Is \$423.93	
CURT A SANDERS	467249190	CHECK	10/17/2017	\$527.00
CURT A SANDERS	467250684	CHECK	11/21/2017	\$527.00
CURT A SANDERS	467252067	CHECK	12/19/2017	\$527.00
CURT A SANDERS	467253430	CHECK	1/16/2018	\$534.00
CURT A SANDERS	467254835	CHECK	2/20/2018	\$534.00
CURT A SANDERS	467256262	CHECK	3/20/2018	\$534.00
CURT A SANDERS	467257633	CHECK	4/17/2018	\$534.00

Vendor Name	Payment No	Method	Date	Amount
CURT A SANDERS	467259022	CHECK	5/15/2018	\$534.00
CURT A SANDERS	467260425	CHECK	6/19/2018	\$534.00
CURT A SANDERS	467261738	CHECK	7/17/2018	\$534.00
CURT A SANDERS	467263196	CHECK	8/21/2018	\$534.00
CURT A SANDERS	467264585	CHECK	9/18/2018	\$534.00
YTD Total For CURT A SANDERS			Is \$6,387.00	
CURTIS LILLY	120703389	CHECK	10/5/2017	\$1,825.00
CURTIS LILLY	120708400	CHECK	1/2/2018	\$700.00
CURTIS LILLY	120709237	CHECK	1/16/2018	\$150.00
CURTIS LILLY	120709995	CHECK	2/6/2018	\$1,725.00
CURTIS LILLY	120710944	CHECK	2/20/2018	\$5,275.00
CURTIS LILLY	120711813	CHECK	3/6/2018	\$2,425.00
CURTIS LILLY	120717001	CHECK	6/5/2018	\$1,125.00
CURTIS LILLY	120717895	CHECK	6/19/2018	\$1,000.00
CURTIS LILLY	120718781	CHECK	7/3/2018	\$500.00
CURTIS LILLY	120720287	CHECK	8/7/2018	\$2,200.00
CURTIS LILLY	120721467	CHECK	8/21/2018	\$500.00
CURTIS LILLY	120722478	CHECK	9/4/2018	\$1,375.00
CURTIS LILLY	120724386	CHECK	9/26/2018	\$750.00
YTD Total For CURTIS LILLY			Is \$19,550.00	
CURTIS RABON TOMME	120723417	CHECK	9/18/2018	\$1,100.00
CURTIS RABON TOMME	120724387	CHECK	9/26/2018	\$1,000.00
YTD Total For CURTIS RABON TOMME			Is \$2,100.00	
CURTISHA R MCGOWAN	467249191	CHECK	10/17/2017	\$40.00
CURTISHA R MCGOWAN	467250685	CHECK	11/21/2017	\$40.00
CURTISHA R MCGOWAN	467252068	CHECK	12/19/2017	\$40.00
CURTISHA R MCGOWAN	467253431	CHECK	1/16/2018	\$40.00
CURTISHA R MCGOWAN	467254836	CHECK	2/20/2018	\$40.00
CURTISHA R MCGOWAN	467256263	CHECK	3/20/2018	\$40.00
CURTISHA R MCGOWAN	467257634	CHECK	4/17/2018	\$40.00
CURTISHA R MCGOWAN	467259023	CHECK	5/15/2018	\$40.00
CURTISHA R MCGOWAN	467260426	CHECK	6/19/2018	\$40.00
CURTISHA R MCGOWAN	467261739	CHECK	7/17/2018	\$40.00
CURTISHA R MCGOWAN	467263197	CHECK	8/21/2018	\$40.00
CURTISHA R MCGOWAN	467264586	CHECK	9/18/2018	\$40.00
YTD Total For CURTISHA R MCGOWAN			Is \$480.00	
CUS NO 1 LLC	467249192	CHECK	10/17/2017	\$1,595.00
CUS NO 1 LLC	467250686	CHECK	11/21/2017	\$1,595.00
CUS NO 1 LLC	467257635	CHECK	4/17/2018	\$1,192.00
YTD Total For CUS NO 1 LLC			Is \$4,382.00	
CUSTOM PRODUCTS CORP	1200095475	EFT	6/5/2018	\$2,710.70
CUSTOM PRODUCTS CORP	120721159	CHECK	8/7/2018	\$0.00
YTD Total For CUSTOM PRODUCTS CORP			Is \$2,710.70	
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200090354		EFT	10/17/2017	\$1,802.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200091040		EFT	11/21/2017	\$2,045.50
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200091716		EFT	12/19/2017	\$1,804.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200092440		EFT	1/16/2018	\$1,764.80
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200093110		EFT	2/20/2018	\$1,793.30
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200093765		EFT	3/20/2018	\$1,793.30
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200094439		EFT	4/17/2018	\$1,838.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200095120		EFT	5/15/2018	\$1,838.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200095829		EFT	6/19/2018	\$1,838.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200096880		EFT	8/7/2018	\$1,838.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200097278		EFT	8/21/2018	\$1,868.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 1200097969		EFT	9/18/2018	\$1,868.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 4670030336		EFT	10/17/2017	\$2,078.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 4670030600		EFT	11/7/2017	\$1,895.80
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 4670030695		EFT	11/21/2017	\$2,679.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT 4670031026		EFT	12/19/2017	\$2,679.00

Vendor Name	Payment No	Method	Date	Amount
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670031369	EFT	1/16/2018	\$2,508.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670031737	EFT	2/20/2018	\$2,337.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670032006	EFT	3/6/2018	\$342.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670032087	EFT	3/20/2018	\$1,174.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670032411	EFT	4/17/2018	\$1,930.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670032757	EFT	5/15/2018	\$1,930.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670033102	EFT	6/19/2018	\$586.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670033414	EFT	7/17/2018	\$3,274.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670033754	EFT	8/21/2018	\$1,955.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670034063	EFT	9/18/2018	\$1,080.00
YTD Total For CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APTS			Is \$48,543.70	
CYBERNATIONAL INC	120723418	CHECK	9/18/2018	\$741.00
YTD Total For CYBERNATIONAL INC			Is \$741.00	
CYNTHIA AND MICHAEL YANOF	120706750	CHECK	12/5/2017	\$75.00
YTD Total For CYNTHIA AND MICHAEL YANOF			Is \$75.00	
CYNTHIA ANN LEFFERTS	467249193	CHECK	10/17/2017	\$641.00
CYNTHIA ANN LEFFERTS	467250687	CHECK	11/21/2017	\$481.00
CYNTHIA ANN LEFFERTS	467252069	CHECK	12/19/2017	\$481.00
CYNTHIA ANN LEFFERTS	467253432	CHECK	1/16/2018	\$481.00
CYNTHIA ANN LEFFERTS	467264243	CHECK	9/4/2018	\$698.00
YTD Total For CYNTHIA ANN LEFFERTS			Is \$2,782.00	
CYNTHIA CLEVERY	467254837	CHECK	2/20/2018	\$45.00
CYNTHIA CLEVERY	467256264	CHECK	3/20/2018	\$15.00
CYNTHIA CLEVERY	467257636	CHECK	4/17/2018	\$15.00
CYNTHIA CLEVERY	467259024	CHECK	5/15/2018	\$15.00
CYNTHIA CLEVERY	467260427	CHECK	6/19/2018	\$15.00
CYNTHIA CLEVERY	467261740	CHECK	7/17/2018	\$15.00
CYNTHIA CLEVERY	467263198	CHECK	8/21/2018	\$15.00
CYNTHIA CLEVERY	467264587	CHECK	9/18/2018	\$15.00
YTD Total For CYNTHIA CLEVERY			Is \$150.00	
CYNTHIA DADE	467251739	CHECK	12/5/2017	\$19.00
CYNTHIA DADE	467252070	CHECK	12/19/2017	\$19.00
CYNTHIA DADE	467253433	CHECK	1/16/2018	\$19.00
CYNTHIA DADE	467254838	CHECK	2/20/2018	\$19.00
CYNTHIA DADE	467256265	CHECK	3/20/2018	\$19.00
CYNTHIA DADE	467257637	CHECK	4/17/2018	\$19.00
CYNTHIA DADE	467259025	CHECK	5/15/2018	\$19.00
CYNTHIA DADE	467260428	CHECK	6/19/2018	\$19.00
CYNTHIA DADE	467261741	CHECK	7/17/2018	\$19.00
CYNTHIA DADE	467263199	CHECK	8/21/2018	\$19.00
CYNTHIA DADE	467264588	CHECK	9/18/2018	\$19.00
YTD Total For CYNTHIA DADE			Is \$209.00	
CYNTHIA EDWARDS	467250688	CHECK	11/21/2017	\$25.00
CYNTHIA EDWARDS	467252071	CHECK	12/19/2017	\$25.00
CYNTHIA EDWARDS	467253434	CHECK	1/16/2018	\$25.00
CYNTHIA EDWARDS	467254839	CHECK	2/20/2018	\$25.00
CYNTHIA EDWARDS	467256266	CHECK	3/20/2018	\$25.00
CYNTHIA EDWARDS	467257638	CHECK	4/17/2018	\$25.00
CYNTHIA EDWARDS	467259026	CHECK	5/15/2018	\$25.00
YTD Total For CYNTHIA EDWARDS			Is \$175.00	
CYNTHIA LOPEZ	120716005	CHECK	5/15/2018	\$343.70
YTD Total For CYNTHIA LOPEZ			Is \$343.70	
CYNTHIA M MARTIN	120712357	CHECK	3/9/2018	\$184.62
CYNTHIA M MARTIN	120713315	CHECK	3/23/2018	\$184.62
CYNTHIA M MARTIN	120714027	CHECK	4/6/2018	\$184.62
CYNTHIA M MARTIN	120714931	CHECK	4/20/2018	\$184.62
CYNTHIA M MARTIN	120715748	CHECK	5/4/2018	\$184.62
CYNTHIA M MARTIN	120716672	CHECK	5/18/2018	\$184.62
CYNTHIA M MARTIN	120716738	CHECK	6/1/2018	\$184.62

Vendor Name	Payment No	Method	Date	Amount
CYNTHIA M MARTIN	120717646	CHECK	6/15/2018	\$184.62
CYNTHIA M MARTIN	120718557	CHECK	6/29/2018	\$184.62
CYNTHIA M MARTIN	120719362	CHECK	7/13/2018	\$184.62
CYNTHIA M MARTIN	120719958	CHECK	7/27/2018	\$184.62
CYNTHIA M MARTIN	120721187	CHECK	8/10/2018	\$184.62
CYNTHIA M MARTIN	120722226	CHECK	8/24/2018	\$184.62
CYNTHIA M MARTIN	120723129	CHECK	9/7/2018	\$184.62
CYNTHIA M MARTIN	120724154	CHECK	9/21/2018	\$369.24
YTD Total For CYNTHIA M MARTIN			Is \$2,953.92	
CYNTHIA ROMERO	120720288	CHECK	8/7/2018	\$400.00
YTD Total For CYNTHIA ROMERO			Is \$400.00	
CYNTHIA SHEDD	467250689	CHECK	11/21/2017	\$5.00
CYNTHIA SHEDD	467252072	CHECK	12/19/2017	\$5.00
CYNTHIA SHEDD	467253435	CHECK	1/16/2018	\$5.00
CYNTHIA SHEDD	467254840	CHECK	2/20/2018	\$5.00
CYNTHIA SHEDD	467256267	CHECK	3/20/2018	\$5.00
CYNTHIA SHEDD	467264244	CHECK	9/4/2018	\$40.00
YTD Total For CYNTHIA SHEDD			Is \$65.00	
CYNTHIA SUE MORMAN	467249194	CHECK	10/17/2017	\$633.00
CYNTHIA SUE MORMAN	467250690	CHECK	11/21/2017	\$633.00
CYNTHIA SUE MORMAN	467252073	CHECK	12/19/2017	\$633.00
CYNTHIA SUE MORMAN	467253436	CHECK	1/16/2018	\$633.00
CYNTHIA SUE MORMAN	467254841	CHECK	2/20/2018	\$633.00
CYNTHIA SUE MORMAN	467256268	CHECK	3/20/2018	\$633.00
CYNTHIA SUE MORMAN	467257639	CHECK	4/17/2018	\$633.00
CYNTHIA SUE MORMAN	467259027	CHECK	5/15/2018	\$484.00
CYNTHIA SUE MORMAN	467260429	CHECK	6/19/2018	\$484.00
CYNTHIA SUE MORMAN	467261742	CHECK	7/17/2018	\$484.00
CYNTHIA SUE MORMAN	467263200	CHECK	8/21/2018	\$484.00
CYNTHIA SUE MORMAN	467264589	CHECK	9/18/2018	\$484.00
YTD Total For CYNTHIA SUE MORMAN			Is \$6,851.00	
CYRUSONE LLC	120705756	CHECK	11/21/2017	\$109,420.00
CYRUSONE LLC	120706751	CHECK	12/5/2017	\$30,260.00
CYRUSONE LLC	120707462	CHECK	12/19/2017	\$39,720.00
CYRUSONE LLC	120708401	CHECK	1/2/2018	\$4,375.00
CYRUSONE LLC	120709996	CHECK	2/6/2018	\$87,620.00
CYRUSONE LLC	120710945	CHECK	2/20/2018	\$61,520.00
CYRUSONE LLC	120712641	CHECK	3/20/2018	\$112.50
CYRUSONE LLC	120713538	CHECK	4/3/2018	\$187.50
CYRUSONE LLC	120716006	CHECK	5/15/2018	\$146,393.10
CYRUSONE LLC	120718782	CHECK	7/3/2018	\$36,486.00
CYRUSONE LLC	120720289	CHECK	8/7/2018	\$56,500.00
CYRUSONE LLC	120721468	CHECK	8/21/2018	\$74,107.55
CYRUSONE LLC	120722479	CHECK	9/4/2018	\$32,011.00
CYRUSONE LLC	120723419	CHECK	9/18/2018	\$100.00
CYRUSONE LLC	120724388	CHECK	9/26/2018	\$13,860.00
YTD Total For CYRUSONE LLC			Is \$692,672.65	
D & A BUILDING SERVICES INC	1200092441	EFT	1/16/2018	\$5,690.00
D & A BUILDING SERVICES INC	120703849	CHECK	10/17/2017	\$11,510.00
D & A BUILDING SERVICES INC	120707463	CHECK	12/19/2017	\$10,756.25
D & A BUILDING SERVICES INC	120709997	CHECK	2/6/2018	\$18,400.00
D & A BUILDING SERVICES INC	120714306	CHECK	4/17/2018	\$497.50
D & A BUILDING SERVICES INC	120717896	CHECK	6/19/2018	\$11,190.00
D & A BUILDING SERVICES INC	120724389	CHECK	9/26/2018	\$185.00
YTD Total For D & A BUILDING SERVICES INC			Is \$58,228.75	
D DYNASTY INV	467249195	CHECK	10/17/2017	\$1,807.00
D DYNASTY INV	467250691	CHECK	11/21/2017	\$2,871.00
D DYNASTY INV	467252074	CHECK	12/19/2017	\$2,339.00
D DYNASTY INV	467253437	CHECK	1/16/2018	\$2,339.00

Vendor Name	Payment No	Method	Date	Amount
D DYNASTY INV	467254842	CHECK	2/20/2018	\$2,339.00
D DYNASTY INV	467256269	CHECK	3/20/2018	\$2,339.00
D DYNASTY INV	467257640	CHECK	4/17/2018	\$2,532.00
D DYNASTY INV	467259028	CHECK	5/15/2018	\$2,725.00
D DYNASTY INV	467260430	CHECK	6/19/2018	\$4,697.00
D DYNASTY INV	467261743	CHECK	7/17/2018	\$3,221.00
D DYNASTY INV	467263201	CHECK	8/21/2018	\$3,221.00
D DYNASTY INV	467264590	CHECK	9/18/2018	\$3,311.00
D DYNASTY INV	467265616	CHECK	9/26/2018	\$2,296.00
YTD Total For D DYNASTY INV			Is \$36,037.00	
D KEITH JOHNSON	120719539	CHECK	7/17/2018	\$3,076.95
YTD Total For D KEITH JOHNSON			Is \$3,076.95	
D&R SAW & TOOL INC	1200092120	EFT	1/2/2018	\$471.35
D&R SAW & TOOL INC	1200095830	EFT	6/19/2018	\$17.03
D&R SAW & TOOL INC	1200097970	EFT	9/18/2018	\$499.93
YTD Total For D&R SAW & TOOL INC			Is \$988.31	
DAICO SUPPLY CO	120705757	CHECK	11/21/2017	\$1,616.80
DAICO SUPPLY CO	120709238	CHECK	1/16/2018	\$2,560.00
DAICO SUPPLY CO	120717002	CHECK	6/5/2018	\$288.70
DAICO SUPPLY CO	120718783	CHECK	7/3/2018	\$2,481.50
YTD Total For DAICO SUPPLY CO			Is \$6,947.00	
DAIJHONE BIZOR	467249196	CHECK	10/17/2017	\$61.00
DAIJHONE BIZOR	467250692	CHECK	11/21/2017	\$61.00
DAIJHONE BIZOR	467252075	CHECK	12/19/2017	\$61.00
DAIJHONE BIZOR	467253438	CHECK	1/16/2018	\$61.00
DAIJHONE BIZOR	467254843	CHECK	2/20/2018	\$61.00
DAIJHONE BIZOR	467256270	CHECK	3/20/2018	\$61.00
DAIJHONE BIZOR	467257641	CHECK	4/17/2018	\$61.00
DAIJHONE BIZOR	467259029	CHECK	5/15/2018	\$61.00
DAIJHONE BIZOR	467260431	CHECK	6/19/2018	\$61.00
DAIJHONE BIZOR	467261744	CHECK	7/17/2018	\$61.00
DAIJHONE BIZOR	467263202	CHECK	8/21/2018	\$26.00
DAIJHONE BIZOR	467264591	CHECK	9/18/2018	\$26.00
YTD Total For DAIJHONE BIZOR			Is \$662.00	
DAIKIN APPLIED AMERICAS INC	120711814	CHECK	3/6/2018	\$45,424.00
DAIKIN APPLIED AMERICAS INC	120716007	CHECK	5/15/2018	\$198,752.00
DAIKIN APPLIED AMERICAS INC	120722480	CHECK	9/4/2018	\$21,085.35
DAIKIN APPLIED AMERICAS INC	120725065	CHECK	9/27/2018	\$0.00
YTD Total For DAIKIN APPLIED AMERICAS INC			Is \$265,261.35	
DAILY COMMERCIAL RECORD INC	120703850	CHECK	10/17/2017	\$1,475.25
DAILY COMMERCIAL RECORD INC	120704735	CHECK	11/7/2017	\$18,550.00
DAILY COMMERCIAL RECORD INC	120705758	CHECK	11/21/2017	\$1,629.25
DAILY COMMERCIAL RECORD INC	120706754	CHECK	12/5/2017	\$19,167.76
DAILY COMMERCIAL RECORD INC	120707466	CHECK	12/19/2017	\$21,143.50
DAILY COMMERCIAL RECORD INC	120708403	CHECK	1/2/2018	\$5,419.75
DAILY COMMERCIAL RECORD INC	120709239	CHECK	1/16/2018	\$2,410.00
DAILY COMMERCIAL RECORD INC	120709999	CHECK	2/6/2018	\$13,202.00
DAILY COMMERCIAL RECORD INC	120710947	CHECK	2/20/2018	\$13,829.81
DAILY COMMERCIAL RECORD INC	120711816	CHECK	3/6/2018	\$5,365.70
DAILY COMMERCIAL RECORD INC	120712642	CHECK	3/20/2018	\$2,751.50
DAILY COMMERCIAL RECORD INC	120713540	CHECK	4/3/2018	\$15,103.51
DAILY COMMERCIAL RECORD INC	120714308	CHECK	4/17/2018	\$5,121.00
DAILY COMMERCIAL RECORD INC	120715158	CHECK	5/1/2018	\$16,740.50
DAILY COMMERCIAL RECORD INC	120716008	CHECK	5/15/2018	\$1,795.50
DAILY COMMERCIAL RECORD INC	120717005	CHECK	6/5/2018	\$18,572.75
DAILY COMMERCIAL RECORD INC	120717897	CHECK	6/19/2018	\$2,261.00
DAILY COMMERCIAL RECORD INC	120718785	CHECK	7/3/2018	\$15,508.25
DAILY COMMERCIAL RECORD INC	120719541	CHECK	7/17/2018	\$15,874.69
DAILY COMMERCIAL RECORD INC	120720292	CHECK	8/7/2018	\$7,976.56

Vendor Name	Payment No	Method	Date	Amount
DAILY COMMERCIAL RECORD INC	120721470	CHECK	8/21/2018	\$4,940.50
DAILY COMMERCIAL RECORD INC	120722483	CHECK	9/4/2018	\$18,785.10
DAILY COMMERCIAL RECORD INC	120723421	CHECK	9/18/2018	\$15,043.57
DAILY COMMERCIAL RECORD INC	120724390	CHECK	9/26/2018	\$3,667.30
DAILY COMMERCIAL RECORD INC	470004967	CHECK	8/21/2018	\$202.00
YTD Total For DAILY COMMERCIAL RECORD INC			Is \$246,536.75	
DAKOTA OWENS	120714309	CHECK	4/17/2018	\$70.20
YTD Total For DAKOTA OWENS			Is \$70.20	
DALCOR SKYLINE LTD	120712643	CHECK	3/20/2018	\$661.00
DALCOR SKYLINE LTD	467249197	CHECK	10/17/2017	\$2,654.00
DALCOR SKYLINE LTD	467250283	CHECK	11/7/2017	\$894.00
DALCOR SKYLINE LTD	467250693	CHECK	11/21/2017	\$4,305.00
DALCOR SKYLINE LTD	467252076	CHECK	12/19/2017	\$3,853.00
DALCOR SKYLINE LTD	467253439	CHECK	1/16/2018	\$3,753.00
DALCOR SKYLINE LTD	467254478	CHECK	2/6/2018	\$1,049.80
DALCOR SKYLINE LTD	467254844	CHECK	2/20/2018	\$4,640.00
DALCOR SKYLINE LTD	467256271	CHECK	3/20/2018	\$4,108.00
DALCOR SKYLINE LTD	467257284	CHECK	4/3/2018	\$1,730.05
DALCOR SKYLINE LTD	467257642	CHECK	4/17/2018	\$4,848.00
DALCOR SKYLINE LTD	467258656	CHECK	5/1/2018	\$992.00
DALCOR SKYLINE LTD	467259030	CHECK	5/15/2018	\$2,505.00
DALCOR SKYLINE LTD	467259031	CHECK	5/15/2018	\$2,788.00
DALCOR SKYLINE LTD	467260432	CHECK	6/19/2018	\$5,312.00
DALCOR SKYLINE LTD	467261745	CHECK	7/17/2018	\$5,996.00
DALCOR SKYLINE LTD	467263203	CHECK	8/21/2018	\$5,437.00
DALCOR SKYLINE LTD	467264592	CHECK	9/18/2018	\$4,962.00
YTD Total For DALCOR SKYLINE LTD			Is \$60,487.85	
DALCOR WILLIAMSBURG	4670030696	EFT	11/21/2017	\$1,920.00
DALCOR WILLIAMSBURG	4670031027	EFT	12/19/2017	\$2,058.00
DALCOR WILLIAMSBURG	4670031370	EFT	1/16/2018	\$3,266.90
DALCOR WILLIAMSBURG	4670031738	EFT	2/20/2018	\$2,137.00
DALCOR WILLIAMSBURG	4670032088	EFT	3/20/2018	\$4,092.10
DALCOR WILLIAMSBURG	4670032412	EFT	4/17/2018	\$2,574.00
DALCOR WILLIAMSBURG	4670032678	EFT	5/1/2018	\$4,465.40
DALCOR WILLIAMSBURG	4670032758	EFT	5/15/2018	\$3,312.00
DALCOR WILLIAMSBURG	4670033103	EFT	6/19/2018	\$2,596.00
DALCOR WILLIAMSBURG	4670033415	EFT	7/17/2018	\$2,954.00
DALCOR WILLIAMSBURG	4670033755	EFT	8/21/2018	\$3,040.00
DALCOR WILLIAMSBURG	4670034064	EFT	9/18/2018	\$3,040.00
DALCOR WILLIAMSBURG	467249198	CHECK	10/17/2017	\$1,712.00
YTD Total For DALCOR WILLIAMSBURG			Is \$37,167.40	
DALCOR WOODGLEN LTD	4670030337	EFT	10/17/2017	\$21,532.00
DALCOR WOODGLEN LTD	4670030601	EFT	11/7/2017	\$1,557.00
DALCOR WOODGLEN LTD	4670030697	EFT	11/21/2017	\$26,903.00
DALCOR WOODGLEN LTD	4670031028	EFT	12/19/2017	\$25,569.00
DALCOR WOODGLEN LTD	4670031371	EFT	1/16/2018	\$24,821.00
DALCOR WOODGLEN LTD	4670031635	EFT	2/6/2018	\$3,595.21
DALCOR WOODGLEN LTD	4670031739	EFT	2/20/2018	\$27,240.00
DALCOR WOODGLEN LTD	4670032007	EFT	3/6/2018	\$4,353.00
DALCOR WOODGLEN LTD	4670032089	EFT	3/20/2018	\$27,612.09
DALCOR WOODGLEN LTD	4670032348	EFT	4/3/2018	\$2,512.21
DALCOR WOODGLEN LTD	4670032413	EFT	4/17/2018	\$26,761.00
DALCOR WOODGLEN LTD	4670032679	EFT	5/1/2018	\$2,014.00
DALCOR WOODGLEN LTD	4670032759	EFT	5/15/2018	\$28,456.00
DALCOR WOODGLEN LTD	4670033020	EFT	6/5/2018	\$2,330.19
DALCOR WOODGLEN LTD	4670033104	EFT	6/19/2018	\$29,484.00
DALCOR WOODGLEN LTD	4670033416	EFT	7/17/2018	\$27,758.00
DALCOR WOODGLEN LTD	4670033669	EFT	8/7/2018	\$948.00
DALCOR WOODGLEN LTD	4670033756	EFT	8/21/2018	\$24,854.00

Vendor Name	Payment No	Method	Date	Amount
DALCOR WOODGLEN LTD	4670034004	EFT	9/4/2018	\$2,175.04
DALCOR WOODGLEN LTD	4670034065	EFT	9/18/2018	\$26,157.00
DALCOR WOODGLEN LTD	4670034314	EFT	9/26/2018	\$1,416.00
YTD Total For DALCOR WOODGLEN LTD			Is \$338,047.74	
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120703851	CHECK	10/17/2017	\$159.90
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120704736	CHECK	11/7/2017	\$129.72
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120705759	CHECK	11/21/2017	\$866.50
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120711817	CHECK	3/6/2018	\$182.90
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120712644	CHECK	3/20/2018	\$50.00
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120717898	CHECK	6/19/2018	\$337.06
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120718786	CHECK	7/3/2018	\$526.47
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120720293	CHECK	8/7/2018	\$694.20
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120721471	CHECK	8/21/2018	\$207.90
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120724391	CHECK	9/26/2018	\$256.22
YTD Total For DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE			Is \$3,410.87	
DALERIE A MOORE	1200090148	EFT	10/5/2017	\$3,475.00
DALERIE A MOORE	1200090690	EFT	11/7/2017	\$650.00
DALERIE A MOORE	1200091043	EFT	11/21/2017	\$5,650.00
DALERIE A MOORE	1200091406	EFT	12/5/2017	\$5,550.00
DALERIE A MOORE	1200091718	EFT	12/19/2017	\$2,200.00
DALERIE A MOORE	1200092122	EFT	1/2/2018	\$2,575.00
DALERIE A MOORE	1200092748	EFT	2/6/2018	\$2,850.00
DALERIE A MOORE	1200093112	EFT	2/20/2018	\$1,100.00
DALERIE A MOORE	1200093459	EFT	3/6/2018	\$3,600.00
DALERIE A MOORE	1200093766	EFT	3/20/2018	\$2,650.00
DALERIE A MOORE	1200094114	EFT	4/3/2018	\$1,300.00
DALERIE A MOORE	1200094440	EFT	4/17/2018	\$650.00
DALERIE A MOORE	1200094789	EFT	5/1/2018	\$1,550.00
DALERIE A MOORE	1200095122	EFT	5/15/2018	\$2,800.00
DALERIE A MOORE	1200096211	EFT	7/3/2018	\$1,400.00
DALERIE A MOORE	1200096881	EFT	8/7/2018	\$2,100.00
DALERIE A MOORE	1200097279	EFT	8/21/2018	\$1,750.00
DALERIE A MOORE	1200097972	EFT	9/18/2018	\$5,100.00
YTD Total For DALERIE A MOORE			Is \$46,950.00	
DALES, TIFFANY	120721472	CHECK	8/21/2018	\$120.00
YTD Total For DALES, TIFFANY			Is \$120.00	
DALLAS ANDO LLC	120703852	CHECK	10/17/2017	\$611.30
DALLAS ANDO LLC	120705760	CHECK	11/21/2017	\$611.30
DALLAS ANDO LLC	120707467	CHECK	12/19/2017	\$611.30
DALLAS ANDO LLC	120709240	CHECK	1/16/2018	\$611.30
DALLAS ANDO LLC	120710948	CHECK	2/20/2018	\$611.30
YTD Total For DALLAS ANDO LLC			Is \$3,056.50	
DALLAS AREA AGENCY ON AGING	120719542	CHECK	7/17/2018	\$50.00
DALLAS AREA AGENCY ON AGING	120719543	CHECK	7/17/2018	\$50.00
DALLAS AREA AGENCY ON AGING	120719544	CHECK	7/17/2018	\$50.00
YTD Total For DALLAS AREA AGENCY ON AGING			Is \$150.00	
DALLAS AREA RAPID TRANSIT	120703853	CHECK	10/17/2017	\$630.00
DALLAS AREA RAPID TRANSIT	120703854	CHECK	10/17/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120703855	CHECK	10/17/2017	\$1,912.00
DALLAS AREA RAPID TRANSIT	120703856	CHECK	10/17/2017	\$1,817.98
DALLAS AREA RAPID TRANSIT	120704737	CHECK	11/7/2017	\$3,000.00
DALLAS AREA RAPID TRANSIT	120704738	CHECK	11/7/2017	\$540.00
DALLAS AREA RAPID TRANSIT	120704739	CHECK	11/7/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120705761	CHECK	11/21/2017	\$50.00
DALLAS AREA RAPID TRANSIT	120705762	CHECK	11/21/2017	\$208,600.00
DALLAS AREA RAPID TRANSIT	120706755	CHECK	12/5/2017	\$6,000.00
DALLAS AREA RAPID TRANSIT	120707468	CHECK	12/19/2017	\$4,950.00
DALLAS AREA RAPID TRANSIT	120707469	CHECK	12/19/2017	\$1,800.00
DALLAS AREA RAPID TRANSIT	120707470	CHECK	12/19/2017	\$10.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	120707471	CHECK	12/19/2017	\$300.00
DALLAS AREA RAPID TRANSIT	120707472	CHECK	12/19/2017	\$630.00
DALLAS AREA RAPID TRANSIT	120708177	CHECK	12/20/2017	\$1,800.00
DALLAS AREA RAPID TRANSIT	120708404	CHECK	1/2/2018	\$3,000.00
DALLAS AREA RAPID TRANSIT	120708405	CHECK	1/2/2018	\$1,377.69
DALLAS AREA RAPID TRANSIT	120708406	CHECK	1/2/2018	\$1,247.28
DALLAS AREA RAPID TRANSIT	120708407	CHECK	1/2/2018	\$1,220.00
DALLAS AREA RAPID TRANSIT	120708408	CHECK	1/2/2018	\$1,412.03
DALLAS AREA RAPID TRANSIT	120708409	CHECK	1/2/2018	\$4,800.00
DALLAS AREA RAPID TRANSIT	120709241	CHECK	1/16/2018	\$300.00
DALLAS AREA RAPID TRANSIT	120709242	CHECK	1/16/2018	\$10.00
DALLAS AREA RAPID TRANSIT	120709243	CHECK	1/16/2018	\$2,750.00
DALLAS AREA RAPID TRANSIT	120710000	CHECK	2/6/2018	\$3,000.00
DALLAS AREA RAPID TRANSIT	120710001	CHECK	2/6/2018	\$10.00
DALLAS AREA RAPID TRANSIT	120710002	CHECK	2/6/2018	\$1,067.31
DALLAS AREA RAPID TRANSIT	120710003	CHECK	2/6/2018	\$300.00
DALLAS AREA RAPID TRANSIT	120710949	CHECK	2/20/2018	\$610.00
DALLAS AREA RAPID TRANSIT	120710950	CHECK	2/20/2018	\$1,500.00
DALLAS AREA RAPID TRANSIT	120711818	CHECK	3/6/2018	\$330.00
DALLAS AREA RAPID TRANSIT	120712645	CHECK	3/20/2018	\$950.00
DALLAS AREA RAPID TRANSIT	120712646	CHECK	3/20/2018	\$1,580.75
DALLAS AREA RAPID TRANSIT	120714310	CHECK	4/17/2018	\$1,200.00
DALLAS AREA RAPID TRANSIT	120714311	CHECK	4/17/2018	\$270.00
DALLAS AREA RAPID TRANSIT	120716009	CHECK	5/15/2018	\$1,111.23
DALLAS AREA RAPID TRANSIT	120716010	CHECK	5/15/2018	\$1,400.00
DALLAS AREA RAPID TRANSIT	120716011	CHECK	5/15/2018	\$10.00
DALLAS AREA RAPID TRANSIT	120716012	CHECK	5/15/2018	\$3,000.00
DALLAS AREA RAPID TRANSIT	120716013	CHECK	5/15/2018	\$1,072.00
DALLAS AREA RAPID TRANSIT	120716014	CHECK	5/15/2018	\$610.00
DALLAS AREA RAPID TRANSIT	120716015	CHECK	5/15/2018	\$210.00
DALLAS AREA RAPID TRANSIT	120717006	CHECK	6/5/2018	\$1,800.00
DALLAS AREA RAPID TRANSIT	120717899	CHECK	6/19/2018	\$720.00
DALLAS AREA RAPID TRANSIT	120717900	CHECK	6/19/2018	\$10.00
DALLAS AREA RAPID TRANSIT	120717901	CHECK	6/19/2018	\$1,500.00
DALLAS AREA RAPID TRANSIT	120717902	CHECK	6/19/2018	\$3,600.00
DALLAS AREA RAPID TRANSIT	120717903	CHECK	6/19/2018	\$4,980.00
DALLAS AREA RAPID TRANSIT	120718787	CHECK	7/3/2018	\$300.00
DALLAS AREA RAPID TRANSIT	120718788	CHECK	7/3/2018	\$750.00
DALLAS AREA RAPID TRANSIT	120719545	CHECK	7/17/2018	\$900.00
DALLAS AREA RAPID TRANSIT	120719546	CHECK	7/17/2018	\$10.00
DALLAS AREA RAPID TRANSIT	120719547	CHECK	7/17/2018	\$270.00
DALLAS AREA RAPID TRANSIT	120720294	CHECK	8/7/2018	\$2,490.00
DALLAS AREA RAPID TRANSIT	120720295	CHECK	8/7/2018	\$537.00
DALLAS AREA RAPID TRANSIT	120721473	CHECK	8/21/2018	\$180.00
DALLAS AREA RAPID TRANSIT	120721474	CHECK	8/21/2018	\$10.00
DALLAS AREA RAPID TRANSIT	120721475	CHECK	8/21/2018	\$5,010.00
DALLAS AREA RAPID TRANSIT	120721476	CHECK	8/21/2018	\$966.00
DALLAS AREA RAPID TRANSIT	120721477	CHECK	8/21/2018	\$1,069.00
DALLAS AREA RAPID TRANSIT	120721478	CHECK	8/21/2018	\$1,068.00
DALLAS AREA RAPID TRANSIT	120721479	CHECK	8/21/2018	\$610.00
DALLAS AREA RAPID TRANSIT	120721480	CHECK	8/21/2018	\$180.00
DALLAS AREA RAPID TRANSIT	120721481	CHECK	8/21/2018	\$400.00
DALLAS AREA RAPID TRANSIT	120722484	CHECK	9/4/2018	\$63.00
DALLAS AREA RAPID TRANSIT	120722485	CHECK	9/4/2018	\$1,890.00
DALLAS AREA RAPID TRANSIT	120723422	CHECK	9/18/2018	\$900.00
DALLAS AREA RAPID TRANSIT	120723423	CHECK	9/18/2018	\$10.00
DALLAS AREA RAPID TRANSIT	120723424	CHECK	9/18/2018	\$660.00
DALLAS AREA RAPID TRANSIT	120724392	CHECK	9/26/2018	\$1,360.00
DALLAS AREA RAPID TRANSIT	120724393	CHECK	9/26/2018	\$880.00
DALLAS AREA RAPID TRANSIT	128017169	CHECK	11/7/2017	\$11,400.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	128017306	CHECK	3/6/2018	\$500.00
DALLAS AREA RAPID TRANSIT	128017327	CHECK	3/20/2018	\$200.00
DALLAS AREA RAPID TRANSIT	128017532	CHECK	9/4/2018	\$200.00
YTD Total For DALLAS AREA RAPID TRANSIT			Is \$311,831.27	
DALLAS ASSEMBLY	120720296	CHECK	8/7/2018	\$395.00
YTD Total For DALLAS ASSEMBLY			Is \$395.00	
DALLAS BAR ASSOC	120707473	CHECK	12/19/2017	\$120.00
DALLAS BAR ASSOC	120708410	CHECK	1/2/2018	\$885.00
DALLAS BAR ASSOC	120710004	CHECK	2/6/2018	\$285.00
DALLAS BAR ASSOC	120710951	CHECK	2/20/2018	\$185.00
DALLAS BAR ASSOC	120711819	CHECK	3/6/2018	\$280.00
DALLAS BAR ASSOC	120714312	CHECK	4/17/2018	\$140.00
DALLAS BAR ASSOC	120717904	CHECK	6/19/2018	\$195.00
DALLAS BAR ASSOC	120721482	CHECK	8/21/2018	\$500.00
DALLAS BAR ASSOC	120721483	CHECK	8/21/2018	\$395.00
DALLAS BAR ASSOC	120723425	CHECK	9/18/2018	\$395.00
YTD Total For DALLAS BAR ASSOC			Is \$3,380.00	
DALLAS BILINGUAL YELLOW PAGES CORP	120712647	CHECK	3/20/2018	\$5,000.00
YTD Total For DALLAS BILINGUAL YELLOW PAGES CORP			Is \$5,000.00	
DALLAS CALIBRATION SERVICES LLC	120720297	CHECK	8/7/2018	\$160.00
YTD Total For DALLAS CALIBRATION SERVICES LLC			Is \$160.00	
DALLAS CARPENTER COVE APTS LTD	120703857	CHECK	10/17/2017	\$2,025.00
DALLAS CARPENTER COVE APTS LTD	120705763	CHECK	11/21/2017	\$675.00
YTD Total For DALLAS CARPENTER COVE APTS LTD			Is \$2,700.00	
DALLAS CASA	120703858	CHECK	10/17/2017	\$52,083.00
DALLAS CASA	120704740	CHECK	11/7/2017	\$156,249.00
DALLAS CASA	120710005	CHECK	2/6/2018	\$260,415.00
DALLAS CASA	120710952	CHECK	2/20/2018	\$52,083.00
DALLAS CASA	120712648	CHECK	3/20/2018	\$104,166.00
DALLAS CASA	120714313	CHECK	4/17/2018	\$52,083.00
DALLAS CASA	120717007	CHECK	6/5/2018	\$156,249.00
DALLAS CASA	120717905	CHECK	6/19/2018	\$104,166.00
DALLAS CASA	120720298	CHECK	8/7/2018	\$156,249.00
DALLAS CASA	120723426	CHECK	9/18/2018	\$104,166.00
YTD Total For DALLAS CASA			Is \$1,197,909.00	
DALLAS CENTRAL APPRAISAL DISTRICT	1200090356	EFT	10/17/2017	\$809,163.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200092123	EFT	1/2/2018	\$809,163.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200094115	EFT	4/3/2018	\$809,163.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200096882	EFT	8/7/2018	\$809,162.00
YTD Total For DALLAS CENTRAL APPRAISAL DISTRICT			Is \$3,236,651.00	
DALLAS CHALLENGE INC	1200090357	EFT	10/17/2017	\$915.00
DALLAS CHALLENGE INC	1200091044	EFT	11/21/2017	\$1,982.50
DALLAS CHALLENGE INC	1200091719	EFT	12/19/2017	\$1,335.00
DALLAS CHALLENGE INC	1200092442	EFT	1/16/2018	\$1,267.50
DALLAS CHALLENGE INC	1200093113	EFT	2/20/2018	\$1,320.00
DALLAS CHALLENGE INC	1200093767	EFT	3/20/2018	\$1,977.50
DALLAS CHALLENGE INC	1200094441	EFT	4/17/2018	\$2,162.50
DALLAS CHALLENGE INC	1200095476	EFT	6/5/2018	\$1,422.50
DALLAS CHALLENGE INC	1200095831	EFT	6/19/2018	\$675.00
DALLAS CHALLENGE INC	1200096557	EFT	7/17/2018	\$490.00
DALLAS CHALLENGE INC	1200097280	EFT	8/21/2018	\$272.50
YTD Total For DALLAS CHALLENGE INC			Is \$13,820.00	
DALLAS CHAMBER SYMPHONY	120717008	CHECK	6/5/2018	\$4,614.00
YTD Total For DALLAS CHAMBER SYMPHONY			Is \$4,614.00	
DALLAS CHILDRENS ADVOCACY CENTER	120706756	CHECK	12/5/2017	\$25,429.00
DALLAS CHILDRENS ADVOCACY CENTER	120708411	CHECK	1/2/2018	\$18,363.65
DALLAS CHILDRENS ADVOCACY CENTER	120710006	CHECK	2/6/2018	\$23,624.09
DALLAS CHILDRENS ADVOCACY CENTER	120710953	CHECK	2/20/2018	\$49,769.44
DALLAS CHILDRENS ADVOCACY CENTER	120711820	CHECK	3/6/2018	\$30,354.50

Vendor Name	Payment No	Method	Date	Amount
DALLAS CHILDRENS ADVOCACY CENTER	120712649	CHECK	3/20/2018	\$37,116.68
DALLAS CHILDRENS ADVOCACY CENTER	120714314	CHECK	4/17/2018	\$39,284.50
DALLAS CHILDRENS ADVOCACY CENTER	120715159	CHECK	5/1/2018	\$8,960.81
DALLAS CHILDRENS ADVOCACY CENTER	120717009	CHECK	6/5/2018	\$68,272.16
DALLAS CHILDRENS ADVOCACY CENTER	120717906	CHECK	6/19/2018	\$3,981.67
DALLAS CHILDRENS ADVOCACY CENTER	120719548	CHECK	7/17/2018	\$22,065.75
DALLAS CHILDRENS ADVOCACY CENTER	120720299	CHECK	8/7/2018	\$4,150.83
DALLAS CHILDRENS ADVOCACY CENTER	120721484	CHECK	8/21/2018	\$3,975.84
DALLAS CHILDRENS ADVOCACY CENTER	120723427	CHECK	9/18/2018	\$8,974.78
YTD Total For DALLAS CHILDRENS ADVOCACY CENTER			Is \$344,323.70	
DALLAS CO CHILD SUPPORT OFFICE	120718789	CHECK	7/3/2018	\$50.00
DALLAS CO CHILD SUPPORT OFFICE	120718790	CHECK	7/3/2018	\$36.00
YTD Total For DALLAS CO CHILD SUPPORT OFFICE			Is \$86.00	
DALLAS CO CLERK	120704741	CHECK	11/7/2017	\$1,080.00
DALLAS CO CLERK	120705764	CHECK	11/21/2017	\$480.00
DALLAS CO CLERK	120705765	CHECK	11/21/2017	\$2,430.00
DALLAS CO CLERK	120705766	CHECK	11/21/2017	\$115.81
DALLAS CO CLERK	120710954	CHECK	2/20/2018	\$650.00
DALLAS CO CLERK	120714315	CHECK	4/17/2018	\$1,560.00
DALLAS CO CLERK	120717010	CHECK	6/5/2018	\$1,439.20
DALLAS CO CLERK	120719549	CHECK	7/17/2018	\$1,920.00
DALLAS CO CLERK	120721485	CHECK	8/21/2018	\$2,450.00
DALLAS CO CLERK	120723428	CHECK	9/18/2018	\$1,020.00
YTD Total For DALLAS CO CLERK			Is \$13,145.01	
DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY	128017452	CHECK	7/3/2018	\$600.00
YTD Total For DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY			Is \$600.00	
DALLAS CO COMMUNITY COLLEGE DISTRICT	120711821	CHECK	3/6/2018	\$30,183.09
DALLAS CO COMMUNITY COLLEGE DISTRICT	120716016	CHECK	5/15/2018	\$8,932.71
DALLAS CO COMMUNITY COLLEGE DISTRICT	120717011	CHECK	6/5/2018	\$1,691.69
DALLAS CO COMMUNITY COLLEGE DISTRICT	120721486	CHECK	8/21/2018	\$1,593.00
YTD Total For DALLAS CO COMMUNITY COLLEGE DISTRICT			Is \$42,400.49	
DALLAS CO DISTRICT ATTORNEY	120704742	CHECK	11/7/2017	\$75.00
DALLAS CO DISTRICT ATTORNEY	120706757	CHECK	12/5/2017	\$1,906.40
DALLAS CO DISTRICT ATTORNEY	120707474	CHECK	12/19/2017	\$1,613.49
DALLAS CO DISTRICT ATTORNEY	120710007	CHECK	2/6/2018	\$4,043.80
DALLAS CO DISTRICT ATTORNEY	120710008	CHECK	2/6/2018	\$250.00
DALLAS CO DISTRICT ATTORNEY	120713541	CHECK	4/3/2018	\$1,951.00
DALLAS CO DISTRICT ATTORNEY	120715160	CHECK	5/1/2018	\$751.40
DALLAS CO DISTRICT ATTORNEY	120716017	CHECK	5/15/2018	\$1,303.00
DALLAS CO DISTRICT ATTORNEY	120717012	CHECK	6/5/2018	\$7,232.00
DALLAS CO DISTRICT ATTORNEY	120719550	CHECK	7/17/2018	\$4,668.51
DALLAS CO DISTRICT ATTORNEY	120720300	CHECK	8/7/2018	\$250.00
DALLAS CO DISTRICT ATTORNEY	120721487	CHECK	8/21/2018	\$520.20
YTD Total For DALLAS CO DISTRICT ATTORNEY			Is \$24,564.80	
DALLAS CO DISTRICT CLERK	120703390	CHECK	10/5/2017	\$478.95
DALLAS CO DISTRICT CLERK	120703859	CHECK	10/17/2017	\$595.81
DALLAS CO DISTRICT CLERK	120705767	CHECK	11/21/2017	\$115.81
DALLAS CO DISTRICT CLERK	120705768	CHECK	11/21/2017	\$381.00
DALLAS CO DISTRICT CLERK	120705769	CHECK	11/21/2017	\$480.00
DALLAS CO DISTRICT CLERK	120707475	CHECK	12/19/2017	\$2,646.08
DALLAS CO DISTRICT CLERK	120708412	CHECK	1/2/2018	\$285.00
DALLAS CO DISTRICT CLERK	120708413	CHECK	1/2/2018	\$4,034.66
DALLAS CO DISTRICT CLERK	120710009	CHECK	2/6/2018	\$396.00
DALLAS CO DISTRICT CLERK	120711822	CHECK	3/6/2018	\$227.36
DALLAS CO DISTRICT CLERK	120711823	CHECK	3/6/2018	\$420.00
DALLAS CO DISTRICT CLERK	120714316	CHECK	4/17/2018	\$1,439.00
DALLAS CO DISTRICT CLERK	120715161	CHECK	5/1/2018	\$2,341.12
DALLAS CO DISTRICT CLERK	120717013	CHECK	6/5/2018	\$120.00
DALLAS CO DISTRICT CLERK	120720301	CHECK	8/7/2018	\$200.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO DISTRICT CLERK	120722486	CHECK	9/4/2018	\$370.00
DALLAS CO DISTRICT CLERK	120723429	CHECK	9/18/2018	\$2,231.92
DALLAS CO DISTRICT CLERK	120724394	CHECK	9/26/2018	\$701.91
YTD Total For DALLAS CO DISTRICT CLERK			Is \$17,464.62	
DALLAS CO FIRE CHIEFS ASSOC	120712650	CHECK	3/20/2018	\$225.00
YTD Total For DALLAS CO FIRE CHIEFS ASSOC			Is \$225.00	
DALLAS CO FOOD CHECKS FUND #7648	120709244	CHECK	1/16/2018	\$82.00
DALLAS CO FOOD CHECKS FUND #7648	120719551	CHECK	7/17/2018	\$118.00
YTD Total For DALLAS CO FOOD CHECKS FUND #7648			Is \$200.00	
DALLAS CO HERITAGE SOCIETY	168000045	CHECK	10/17/2017	\$500.00
YTD Total For DALLAS CO HERITAGE SOCIETY			Is \$500.00	
DALLAS CO HOSPITAL DISTRICT	120703860	CHECK	10/17/2017	\$163,421.70
DALLAS CO HOSPITAL DISTRICT	120703861	CHECK	10/17/2017	\$160.00
DALLAS CO HOSPITAL DISTRICT	120703862	CHECK	10/17/2017	\$10,675.00
DALLAS CO HOSPITAL DISTRICT	120705770	CHECK	11/21/2017	\$154,991.48
DALLAS CO HOSPITAL DISTRICT	120706758	CHECK	12/5/2017	\$832,039.80
DALLAS CO HOSPITAL DISTRICT	120708414	CHECK	1/2/2018	\$100.00
DALLAS CO HOSPITAL DISTRICT	120708415	CHECK	1/2/2018	\$118,288.04
DALLAS CO HOSPITAL DISTRICT	120710010	CHECK	2/6/2018	\$239,194.29
DALLAS CO HOSPITAL DISTRICT	120710955	CHECK	2/20/2018	\$12,569.92
DALLAS CO HOSPITAL DISTRICT	120710956	CHECK	2/20/2018	\$5,357.84
DALLAS CO HOSPITAL DISTRICT	120711824	CHECK	3/6/2018	\$1,662,744.60
DALLAS CO HOSPITAL DISTRICT	120712651	CHECK	3/20/2018	\$10.00
DALLAS CO HOSPITAL DISTRICT	120713542	CHECK	4/3/2018	\$33,038.86
DALLAS CO HOSPITAL DISTRICT	120714317	CHECK	4/17/2018	\$2,179.46
DALLAS CO HOSPITAL DISTRICT	120714318	CHECK	4/17/2018	\$1,574.06
DALLAS CO HOSPITAL DISTRICT	120715162	CHECK	5/1/2018	\$1,079,034.34
DALLAS CO HOSPITAL DISTRICT	120716018	CHECK	5/15/2018	\$1,058,302.00
DALLAS CO HOSPITAL DISTRICT	120716019	CHECK	5/15/2018	\$60.00
DALLAS CO HOSPITAL DISTRICT	120717907	CHECK	6/19/2018	\$4,722.16
DALLAS CO HOSPITAL DISTRICT	120721488	CHECK	8/21/2018	\$55.00
DALLAS CO HOSPITAL DISTRICT	120723430	CHECK	9/18/2018	\$1,500.00
DALLAS CO HOSPITAL DISTRICT	120724395	CHECK	9/26/2018	\$25.00
YTD Total For DALLAS CO HOSPITAL DISTRICT			Is \$5,380,043.55	
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120707476	CHECK	12/19/2017	\$148.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120711825	CHECK	3/6/2018	\$374.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120714319	CHECK	4/17/2018	\$68.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120717908	CHECK	6/19/2018	\$7,344.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120721489	CHECK	8/21/2018	\$425.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120723431	CHECK	9/18/2018	\$128.00
YTD Total For DALLAS CO INSTITUTE OF FORENSIC SCIENCES			Is \$8,487.00	
DALLAS CO LEVEE DISTRICT #14	120710957	CHECK	2/20/2018	\$3,444.66
DALLAS CO LEVEE DISTRICT #14	120712652	CHECK	3/20/2018	\$3,760.96
DALLAS CO LEVEE DISTRICT #14	120718791	CHECK	7/3/2018	\$100.69
DALLAS CO LEVEE DISTRICT #14	120721490	CHECK	8/21/2018	\$62.08
YTD Total For DALLAS CO LEVEE DISTRICT #14			Is \$7,368.39	
DALLAS CO MEDICAL SOCIETY	120710958	CHECK	2/20/2018	\$58.03
DALLAS CO MEDICAL SOCIETY	120718792	CHECK	7/3/2018	\$29.09
DALLAS CO MEDICAL SOCIETY	120720302	CHECK	8/7/2018	\$28.86
DALLAS CO MEDICAL SOCIETY	120723432	CHECK	9/18/2018	\$28.88
YTD Total For DALLAS CO MEDICAL SOCIETY			Is \$144.86	
DALLAS CO SCHOOLS	120704743	CHECK	11/7/2017	\$215,255.70
DALLAS CO SCHOOLS	120710011	CHECK	2/6/2018	\$37,306.60
DALLAS CO SCHOOLS	120710959	CHECK	2/20/2018	\$39,856.64
DALLAS CO SCHOOLS	120716020	CHECK	5/15/2018	\$63,521.52
DALLAS CO SCHOOLS	120717014	CHECK	6/5/2018	\$50,557.36
DALLAS CO SCHOOLS	120717015	CHECK	6/5/2018	\$3,971.40
DALLAS CO SCHOOLS	120720303	CHECK	8/7/2018	\$190,320.73
YTD Total For DALLAS CO SCHOOLS			Is \$600,789.95	

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS ASSOC	1200090108	EFT	10/6/2017	\$17,069.73
DALLAS CO SHERIFFS ASSOC	1200090600	EFT	10/20/2017	\$16,929.29
DALLAS CO SHERIFFS ASSOC	1200090608	EFT	11/3/2017	\$17,013.85
DALLAS CO SHERIFFS ASSOC	1200090972	EFT	11/17/2017	\$16,925.96
DALLAS CO SHERIFFS ASSOC	1200091327	EFT	12/1/2017	\$17,029.50
DALLAS CO SHERIFFS ASSOC	1200091632	EFT	12/15/2017	\$17,040.12
DALLAS CO SHERIFFS ASSOC	1200092061	EFT	12/29/2017	\$16,953.28
DALLAS CO SHERIFFS ASSOC	1200092383	EFT	1/12/2018	\$16,775.38
DALLAS CO SHERIFFS ASSOC	1200092681	EFT	1/26/2018	\$16,784.76
DALLAS CO SHERIFFS ASSOC	1200093035	EFT	2/9/2018	\$16,735.87
DALLAS CO SHERIFFS ASSOC	1200093395	EFT	2/23/2018	\$16,648.44
DALLAS CO SHERIFFS ASSOC	1200093698	EFT	3/9/2018	\$16,645.21
DALLAS CO SHERIFFS ASSOC	1200094049	EFT	3/23/2018	\$16,834.61
DALLAS CO SHERIFFS ASSOC	1200094373	EFT	4/6/2018	\$16,739.99
DALLAS CO SHERIFFS ASSOC	1200094720	EFT	4/20/2018	\$16,739.99
DALLAS CO SHERIFFS ASSOC	1200095060	EFT	5/4/2018	\$16,689.71
DALLAS CO SHERIFFS ASSOC	1200095395	EFT	5/18/2018	\$16,689.71
DALLAS CO SHERIFFS ASSOC	1200095402	EFT	6/1/2018	\$16,728.48
DALLAS CO SHERIFFS ASSOC	1200095770	EFT	6/15/2018	\$16,648.49
DALLAS CO SHERIFFS ASSOC	1200096139	EFT	6/29/2018	\$16,561.62
DALLAS CO SHERIFFS ASSOC	1200096514	EFT	7/13/2018	\$16,594.59
DALLAS CO SHERIFFS ASSOC	1200096795	EFT	7/27/2018	\$16,568.52
DALLAS CO SHERIFFS ASSOC	1200097221	EFT	8/10/2018	\$16,586.06
DALLAS CO SHERIFFS ASSOC	1200097590	EFT	8/24/2018	\$16,470.08
DALLAS CO SHERIFFS ASSOC	1200097904	EFT	9/7/2018	\$16,469.57
DALLAS CO SHERIFFS ASSOC	1200098261	EFT	9/21/2018	\$16,393.19
YTD Total For DALLAS CO SHERIFFS ASSOC			Is \$435,266.00	
DALLAS CO SHERIFFS DEPT	120703391	CHECK	10/5/2017	\$1,524.40
DALLAS CO SHERIFFS DEPT	120703863	CHECK	10/17/2017	\$30.00
DALLAS CO SHERIFFS DEPT	120704744	CHECK	11/7/2017	\$747.00
DALLAS CO SHERIFFS DEPT	120704745	CHECK	11/7/2017	\$211.46
DALLAS CO SHERIFFS DEPT	120704746	CHECK	11/7/2017	\$296.21
DALLAS CO SHERIFFS DEPT	120705771	CHECK	11/21/2017	\$752.19
DALLAS CO SHERIFFS DEPT	120705772	CHECK	11/21/2017	\$30.00
DALLAS CO SHERIFFS DEPT	120705773	CHECK	11/21/2017	\$77.00
DALLAS CO SHERIFFS DEPT	120706759	CHECK	12/5/2017	\$498.00
DALLAS CO SHERIFFS DEPT	120707477	CHECK	12/19/2017	\$98.95
DALLAS CO SHERIFFS DEPT	120707478	CHECK	12/19/2017	\$1,000.00
DALLAS CO SHERIFFS DEPT	120707479	CHECK	12/19/2017	\$3.11
DALLAS CO SHERIFFS DEPT	120708416	CHECK	1/2/2018	\$502.86
DALLAS CO SHERIFFS DEPT	120710012	CHECK	2/6/2018	\$380.65
DALLAS CO SHERIFFS DEPT	120711826	CHECK	3/6/2018	\$496.78
DALLAS CO SHERIFFS DEPT	120711827	CHECK	3/6/2018	\$80.74
DALLAS CO SHERIFFS DEPT	120713543	CHECK	4/3/2018	\$174.89
DALLAS CO SHERIFFS DEPT	120714320	CHECK	4/17/2018	\$742.00
DALLAS CO SHERIFFS DEPT	120714321	CHECK	4/17/2018	\$442.07
DALLAS CO SHERIFFS DEPT	120717016	CHECK	6/5/2018	\$581.62
DALLAS CO SHERIFFS DEPT	120717909	CHECK	6/19/2018	\$533.67
DALLAS CO SHERIFFS DEPT	120718793	CHECK	7/3/2018	\$100.00
DALLAS CO SHERIFFS DEPT	120720304	CHECK	8/7/2018	\$29.00
DALLAS CO SHERIFFS DEPT	120720305	CHECK	8/7/2018	\$316.57
DALLAS CO SHERIFFS DEPT	120721491	CHECK	8/21/2018	\$194.52
DALLAS CO SHERIFFS DEPT	120723433	CHECK	9/18/2018	\$82.00
DALLAS CO SHERIFFS DEPT	128017170	CHECK	11/7/2017	\$5,507.21
DALLAS CO SHERIFFS DEPT	128017171	CHECK	11/7/2017	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017211	CHECK	12/5/2017	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017212	CHECK	12/5/2017	\$5,188.14
DALLAS CO SHERIFFS DEPT	128017237	CHECK	1/2/2018	\$8,138.00
DALLAS CO SHERIFFS DEPT	128017265	CHECK	2/6/2018	\$2,804.97

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS DEPT	128017266	CHECK	2/6/2018	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017307	CHECK	3/6/2018	\$3,268.95
DALLAS CO SHERIFFS DEPT	128017308	CHECK	3/6/2018	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017346	CHECK	4/3/2018	\$8,441.70
DALLAS CO SHERIFFS DEPT	128017381	CHECK	5/1/2018	\$4,935.06
DALLAS CO SHERIFFS DEPT	128017382	CHECK	5/1/2018	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017440	CHECK	6/19/2018	\$9,306.39
DALLAS CO SHERIFFS DEPT	128017453	CHECK	7/3/2018	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017454	CHECK	7/3/2018	\$3,851.03
DALLAS CO SHERIFFS DEPT	128017480	CHECK	8/7/2018	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017481	CHECK	8/7/2018	\$2,227.10
DALLAS CO SHERIFFS DEPT	128017533	CHECK	9/4/2018	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017534	CHECK	9/4/2018	\$3,522.03
DALLAS CO SHERIFFS DEPT	128017565	CHECK	9/26/2018	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017566	CHECK	9/26/2018	\$5,103.78
YTD Total For DALLAS CO SHERIFFS DEPT			Is \$123,520.05	
DALLAS CO SHERIFFS UNION	120703261	CHECK	10/6/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120704406	CHECK	10/20/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120704483	CHECK	11/3/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120705472	CHECK	11/17/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120706553	CHECK	12/1/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120707199	CHECK	12/15/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120708191	CHECK	12/29/2017	\$2,273.72
DALLAS CO SHERIFFS UNION	120709024	CHECK	1/12/2018	\$2,273.72
DALLAS CO SHERIFFS UNION	120709755	CHECK	1/26/2018	\$2,259.87
DALLAS CO SHERIFFS UNION	120710675	CHECK	2/9/2018	\$2,259.87
DALLAS CO SHERIFFS UNION	120711603	CHECK	2/23/2018	\$2,259.87
DALLAS CO SHERIFFS UNION	120712358	CHECK	3/9/2018	\$2,259.87
DALLAS CO SHERIFFS UNION	120713316	CHECK	3/23/2018	\$2,259.87
DALLAS CO SHERIFFS UNION	120714028	CHECK	4/6/2018	\$2,273.72
DALLAS CO SHERIFFS UNION	120714932	CHECK	4/20/2018	\$2,273.72
DALLAS CO SHERIFFS UNION	120715749	CHECK	5/4/2018	\$2,273.72
DALLAS CO SHERIFFS UNION	120716673	CHECK	5/18/2018	\$2,273.72
DALLAS CO SHERIFFS UNION	120716739	CHECK	6/1/2018	\$2,273.72
DALLAS CO SHERIFFS UNION	120717647	CHECK	6/15/2018	\$2,259.87
DALLAS CO SHERIFFS UNION	120718558	CHECK	6/29/2018	\$2,246.02
DALLAS CO SHERIFFS UNION	120719363	CHECK	7/13/2018	\$2,246.02
DALLAS CO SHERIFFS UNION	120719959	CHECK	7/27/2018	\$2,232.17
DALLAS CO SHERIFFS UNION	120721188	CHECK	8/10/2018	\$2,232.17
DALLAS CO SHERIFFS UNION	120722227	CHECK	8/24/2018	\$2,218.32
DALLAS CO SHERIFFS UNION	120723130	CHECK	9/7/2018	\$2,218.32
DALLAS CO SHERIFFS UNION	120724155	CHECK	9/21/2018	\$2,218.32
YTD Total For DALLAS CO SHERIFFS UNION			Is \$58,812.02	
DALLAS CO TAX ASSESSOR COLLECTOR	120703864	CHECK	10/17/2017	\$375,100.00
DALLAS CO TAX ASSESSOR COLLECTOR	120704747	CHECK	11/7/2017	\$26,050.00
DALLAS CO TAX ASSESSOR COLLECTOR	120705774	CHECK	11/21/2017	\$32,525.00
DALLAS CO TAX ASSESSOR COLLECTOR	120707480	CHECK	12/19/2017	\$96,800.00
DALLAS CO TAX ASSESSOR COLLECTOR	120710013	CHECK	2/6/2018	\$119,223.00
DALLAS CO TAX ASSESSOR COLLECTOR	120711828	CHECK	3/6/2018	\$6,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120713544	CHECK	4/3/2018	\$48,814.11
DALLAS CO TAX ASSESSOR COLLECTOR	120715163	CHECK	5/1/2018	\$56,800.00
DALLAS CO TAX ASSESSOR COLLECTOR	120716021	CHECK	5/15/2018	\$32,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120716022	CHECK	5/15/2018	\$10,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120716023	CHECK	5/15/2018	\$5,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120717017	CHECK	6/5/2018	\$20,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120717910	CHECK	6/19/2018	\$850.31
DALLAS CO TAX ASSESSOR COLLECTOR	120717911	CHECK	6/19/2018	\$25,110.00
DALLAS CO TAX ASSESSOR COLLECTOR	120718794	CHECK	7/3/2018	\$34,850.00
DALLAS CO TAX ASSESSOR COLLECTOR	120718795	CHECK	7/3/2018	\$1,030.15

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120720306	CHECK	8/7/2018	\$54,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120720307	CHECK	8/7/2018	\$2,599.29
DALLAS CO TAX ASSESSOR COLLECTOR	120721492	CHECK	8/21/2018	\$187.49
DALLAS CO TAX ASSESSOR COLLECTOR	120723434	CHECK	9/18/2018	\$1,743.40
DALLAS CO TAX ASSESSOR COLLECTOR	120724396	CHECK	9/26/2018	\$17,006,259.26
DALLAS CO TAX ASSESSOR COLLECTOR	120724397	CHECK	9/26/2018	\$624.24
DALLAS CO TAX ASSESSOR COLLECTOR	467249199	CHECK	10/17/2017	\$914.00
DALLAS CO TAX ASSESSOR COLLECTOR	467250694	CHECK	11/21/2017	\$914.00
DALLAS CO TAX ASSESSOR COLLECTOR	467252077	CHECK	12/19/2017	\$914.00
DALLAS CO TAX ASSESSOR COLLECTOR	467253440	CHECK	1/16/2018	\$914.00
DALLAS CO TAX ASSESSOR COLLECTOR	467254845	CHECK	2/20/2018	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467256272	CHECK	3/20/2018	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467257643	CHECK	4/17/2018	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467259032	CHECK	5/15/2018	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467260433	CHECK	6/19/2018	\$1,007.30
DALLAS CO TAX ASSESSOR COLLECTOR	467262800	CHECK	8/7/2018	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467263204	CHECK	8/21/2018	\$1,685.00
DALLAS CO TAX ASSESSOR COLLECTOR	467264593	CHECK	9/18/2018	\$1,000.00
YTD Total For DALLAS CO TAX ASSESSOR COLLECTOR			Is \$17,968,414.55	
DALLAS CO TREASURER	120713545	CHECK	4/3/2018	\$20.00
YTD Total For DALLAS CO TREASURER			Is \$20.00	
DALLAS COUNTY PEACE OFFICERS ASSOC	1200090109	EFT	10/6/2017	\$7,943.16
DALLAS COUNTY PEACE OFFICERS ASSOC	1200090601	EFT	10/20/2017	\$8,051.12
DALLAS COUNTY PEACE OFFICERS ASSOC	1200090609	EFT	11/3/2017	\$7,993.01
DALLAS COUNTY PEACE OFFICERS ASSOC	1200090973	EFT	11/17/2017	\$7,983.78
DALLAS COUNTY PEACE OFFICERS ASSOC	1200091328	EFT	12/1/2017	\$7,932.69
DALLAS COUNTY PEACE OFFICERS ASSOC	1200091633	EFT	12/15/2017	\$8,329.12
DALLAS COUNTY PEACE OFFICERS ASSOC	1200092062	EFT	12/29/2017	\$8,265.48
DALLAS COUNTY PEACE OFFICERS ASSOC	1200092384	EFT	1/12/2018	\$8,208.86
DALLAS COUNTY PEACE OFFICERS ASSOC	1200092682	EFT	1/26/2018	\$8,153.48
DALLAS COUNTY PEACE OFFICERS ASSOC	1200093036	EFT	2/9/2018	\$8,100.11
DALLAS COUNTY PEACE OFFICERS ASSOC	1200093396	EFT	2/23/2018	\$8,090.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200093699	EFT	3/9/2018	\$8,081.65
DALLAS COUNTY PEACE OFFICERS ASSOC	1200094050	EFT	3/23/2018	\$8,090.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200094374	EFT	4/6/2018	\$8,090.88
DALLAS COUNTY PEACE OFFICERS ASSOC	1200094721	EFT	4/20/2018	\$8,100.11
DALLAS COUNTY PEACE OFFICERS ASSOC	1200095061	EFT	5/4/2018	\$8,081.65
DALLAS COUNTY PEACE OFFICERS ASSOC	1200095396	EFT	5/18/2018	\$8,072.42
DALLAS COUNTY PEACE OFFICERS ASSOC	1200095403	EFT	6/1/2018	\$8,072.42
DALLAS COUNTY PEACE OFFICERS ASSOC	1200095771	EFT	6/15/2018	\$8,143.19
DALLAS COUNTY PEACE OFFICERS ASSOC	1200096140	EFT	6/29/2018	\$8,028.91
DALLAS COUNTY PEACE OFFICERS ASSOC	1200096515	EFT	7/13/2018	\$7,961.70
DALLAS COUNTY PEACE OFFICERS ASSOC	1200096796	EFT	7/27/2018	\$8,038.14
DALLAS COUNTY PEACE OFFICERS ASSOC	1200097222	EFT	8/10/2018	\$8,111.98
DALLAS COUNTY PEACE OFFICERS ASSOC	1200097591	EFT	8/24/2018	\$8,081.82
DALLAS COUNTY PEACE OFFICERS ASSOC	1200097905	EFT	9/7/2018	\$8,102.75
DALLAS COUNTY PEACE OFFICERS ASSOC	1200098262	EFT	9/21/2018	\$8,093.50
YTD Total For DALLAS COUNTY PEACE OFFICERS ASSOC			Is \$210,203.69	
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200090358	EFT	10/17/2017	\$1,371.25
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200091407	EFT	12/5/2017	\$1,180.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200092749	EFT	2/6/2018	\$1,090.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200093704	EFT	3/13/2018	\$1,170.75
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200094380	EFT	4/6/2018	\$987.25
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200095123	EFT	5/15/2018	\$1,232.75
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200096497	EFT	7/6/2018	\$1,299.75
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200097911	EFT	9/7/2018	\$1,049.75
YTD Total For DALLAS COUNTY VEHICLE REGISTRATION FEES			Is \$9,382.50	
DALLAS DMA HOUSING LP	4670030338	EFT	10/17/2017	\$5,705.00
DALLAS DMA HOUSING LP	4670030698	EFT	11/21/2017	\$5,076.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS DMA HOUSING LP	4670030699	EFT	11/21/2017	\$915.34
DALLAS DMA HOUSING LP	4670031029	EFT	12/19/2017	\$398.00
DALLAS DMA HOUSING LP	4670031030	EFT	12/19/2017	\$6,304.00
DALLAS DMA HOUSING LP	4670031372	EFT	1/16/2018	\$8,377.00
DALLAS DMA HOUSING LP	4670031373	EFT	1/16/2018	\$398.00
DALLAS DMA HOUSING LP	4670031740	EFT	2/20/2018	\$398.00
DALLAS DMA HOUSING LP	4670031741	EFT	2/20/2018	\$6,282.00
DALLAS DMA HOUSING LP	4670032090	EFT	3/20/2018	\$6,282.00
DALLAS DMA HOUSING LP	4670032091	EFT	3/20/2018	\$398.00
DALLAS DMA HOUSING LP	4670032414	EFT	4/17/2018	\$6,473.00
DALLAS DMA HOUSING LP	4670032415	EFT	4/17/2018	\$433.00
DALLAS DMA HOUSING LP	4670032680	EFT	5/1/2018	\$35.00
DALLAS DMA HOUSING LP	4670032760	EFT	5/15/2018	\$433.00
DALLAS DMA HOUSING LP	4670032761	EFT	5/15/2018	\$6,473.00
DALLAS DMA HOUSING LP	4670033105	EFT	6/19/2018	\$5,686.00
DALLAS DMA HOUSING LP	4670033417	EFT	7/17/2018	\$6,222.00
DALLAS DMA HOUSING LP	4670033670	EFT	8/7/2018	\$702.00
DALLAS DMA HOUSING LP	4670033757	EFT	8/21/2018	\$6,512.00
DALLAS DMA HOUSING LP	4670034066	EFT	9/18/2018	\$6,793.00
YTD Total For DALLAS DMA HOUSING LP			Is \$80,295.34	
DALLAS DODGE	120703865	CHECK	10/17/2017	\$1,090.42
DALLAS DODGE	120704748	CHECK	11/7/2017	\$4,971.03
DALLAS DODGE	120705775	CHECK	11/21/2017	\$8,068.10
DALLAS DODGE	120706760	CHECK	12/5/2017	\$1,014.42
DALLAS DODGE	120707481	CHECK	12/19/2017	\$3,697.20
DALLAS DODGE	120708417	CHECK	1/2/2018	\$759.94
DALLAS DODGE	120711829	CHECK	3/6/2018	\$4,465.44
DALLAS DODGE	120712653	CHECK	3/20/2018	\$489.18
DALLAS DODGE	120713546	CHECK	4/3/2018	\$1,097.62
DALLAS DODGE	120714322	CHECK	4/17/2018	\$15.86
DALLAS DODGE	120717018	CHECK	6/5/2018	\$768.74
DALLAS DODGE	120718796	CHECK	7/3/2018	\$51.00
DALLAS DODGE	120720308	CHECK	8/7/2018	\$3,786.08
YTD Total For DALLAS DODGE			Is \$30,275.03	
DALLAS DOOR & SUPPLY CO	120704749	CHECK	11/7/2017	\$357.20
DALLAS DOOR & SUPPLY CO	120705776	CHECK	11/21/2017	\$322.00
DALLAS DOOR & SUPPLY CO	120707482	CHECK	12/19/2017	\$478.20
DALLAS DOOR & SUPPLY CO	120708418	CHECK	1/2/2018	\$410.00
DALLAS DOOR & SUPPLY CO	120710014	CHECK	2/6/2018	\$381.30
DALLAS DOOR & SUPPLY CO	120710960	CHECK	2/20/2018	\$861.00
DALLAS DOOR & SUPPLY CO	120711830	CHECK	3/6/2018	\$1,640.70
DALLAS DOOR & SUPPLY CO	120713547	CHECK	4/3/2018	\$473.00
DALLAS DOOR & SUPPLY CO	120715164	CHECK	5/1/2018	\$316.50
DALLAS DOOR & SUPPLY CO	120717019	CHECK	6/5/2018	\$847.43
DALLAS DOOR & SUPPLY CO	120720309	CHECK	8/7/2018	\$2,536.24
DALLAS DOOR & SUPPLY CO	120723435	CHECK	9/18/2018	\$515.99
DALLAS DOOR & SUPPLY CO	120724398	CHECK	9/26/2018	\$287.00
DALLAS DOOR & SUPPLY CO	128017511	CHECK	8/21/2018	\$369.25
YTD Total For DALLAS DOOR & SUPPLY CO			Is \$9,795.81	
DALLAS FILM SOCIETY INC	168000047	CHECK	5/1/2018	\$1,500.00
YTD Total For DALLAS FILM SOCIETY INC			Is \$1,500.00	
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120704750	CHECK	11/7/2017	\$2,500.00
YTD Total For DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL INC			Is \$2,500.00	
DALLAS HUN PARTNERS LLC	467261746	CHECK	7/17/2018	\$1,000.73
YTD Total For DALLAS HUN PARTNERS LLC			Is \$1,000.73	
DALLAS INDEPENDENT SCHOOL DISTRICT	120704751	CHECK	11/7/2017	\$16,216.74
DALLAS INDEPENDENT SCHOOL DISTRICT	120711831	CHECK	3/6/2018	\$11,695.95
DALLAS INDEPENDENT SCHOOL DISTRICT	120714323	CHECK	4/17/2018	\$36,761.69
DALLAS INDEPENDENT SCHOOL DISTRICT	120716024	CHECK	5/15/2018	\$9,193.39

Vendor Name	Payment No	Method	Date	Amount
DALLAS INDEPENDENT SCHOOL DISTRICT	120718797	CHECK	7/3/2018	\$1,099.50
DALLAS INDEPENDENT SCHOOL DISTRICT	120720310	CHECK	8/7/2018	\$24,603.03
DALLAS INDEPENDENT SCHOOL DISTRICT	120721493	CHECK	8/21/2018	\$14,305.24
DALLAS INDEPENDENT SCHOOL DISTRICT	120724399	CHECK	9/26/2018	\$5,864.00
YTD Total For DALLAS INDEPENDENT SCHOOL DISTRICT			Is \$119,739.54	
DALLAS JOCS LLC	4670030339	EFT	10/17/2017	\$1,214.00
DALLAS JOCS LLC	4670030700	EFT	11/21/2017	\$1,214.00
DALLAS JOCS LLC	4670031031	EFT	12/19/2017	\$1,214.00
DALLAS JOCS LLC	4670031374	EFT	1/16/2018	\$1,214.00
DALLAS JOCS LLC	4670031742	EFT	2/20/2018	\$1,214.00
DALLAS JOCS LLC	4670032092	EFT	3/20/2018	\$1,214.00
DALLAS JOCS LLC	4670032416	EFT	4/17/2018	\$1,222.00
DALLAS JOCS LLC	4670032762	EFT	5/15/2018	\$1,222.00
DALLAS JOCS LLC	4670033106	EFT	6/19/2018	\$1,222.00
DALLAS JOCS LLC	4670033418	EFT	7/17/2018	\$1,222.00
DALLAS JOCS LLC	4670033758	EFT	8/21/2018	\$1,222.00
DALLAS JOCS LLC	4670034067	EFT	9/18/2018	\$1,222.00
YTD Total For DALLAS JOCS LLC			Is \$14,616.00	
DALLAS LEGAL HOSPICE	120704752	CHECK	11/7/2017	\$17,199.00
DALLAS LEGAL HOSPICE	120705777	CHECK	11/21/2017	\$5,200.00
DALLAS LEGAL HOSPICE	120707483	CHECK	12/19/2017	\$11,958.00
DALLAS LEGAL HOSPICE	120708419	CHECK	1/2/2018	\$14,482.00
DALLAS LEGAL HOSPICE	120710961	CHECK	2/20/2018	\$9,310.00
DALLAS LEGAL HOSPICE	120712654	CHECK	3/20/2018	\$17,738.00
DALLAS LEGAL HOSPICE	120713548	CHECK	4/3/2018	\$17,040.00
DALLAS LEGAL HOSPICE	120715165	CHECK	5/1/2018	\$9,000.00
DALLAS LEGAL HOSPICE	120717020	CHECK	6/5/2018	\$12,350.00
DALLAS LEGAL HOSPICE	120720311	CHECK	8/7/2018	\$18,740.00
DALLAS LEGAL HOSPICE	120722487	CHECK	9/4/2018	\$17,800.00
DALLAS LEGAL HOSPICE	120723436	CHECK	9/18/2018	\$10,437.00
DALLAS LEGAL HOSPICE	120724400	CHECK	9/26/2018	\$17,257.00
YTD Total For DALLAS LEGAL HOSPICE			Is \$178,511.00	
DALLAS LITE & BARRICADE INC	1200094116	EFT	4/3/2018	\$553.50
DALLAS LITE & BARRICADE INC	1200095124	EFT	5/15/2018	\$399.99
DALLAS LITE & BARRICADE INC	1200096212	EFT	7/3/2018	\$415.12
DALLAS LITE & BARRICADE INC	1200096883	EFT	8/7/2018	\$399.99
DALLAS LITE & BARRICADE INC	1200097973	EFT	9/18/2018	\$480.00
YTD Total For DALLAS LITE & BARRICADE INC			Is \$2,248.60	
DALLAS MAIN LP	120704753	CHECK	11/7/2017	\$9,548.10
YTD Total For DALLAS MAIN LP			Is \$9,548.10	
DALLAS METROCARE SERVICES	120703866	CHECK	10/17/2017	\$171,500.03
DALLAS METROCARE SERVICES	120704754	CHECK	11/7/2017	\$116,938.71
DALLAS METROCARE SERVICES	120705778	CHECK	11/21/2017	\$130,809.96
DALLAS METROCARE SERVICES	120707484	CHECK	12/19/2017	\$25,010.00
DALLAS METROCARE SERVICES	120708420	CHECK	1/2/2018	\$30,427.75
DALLAS METROCARE SERVICES	120710015	CHECK	2/6/2018	\$98,677.71
DALLAS METROCARE SERVICES	120711832	CHECK	3/6/2018	\$129,622.00
DALLAS METROCARE SERVICES	120713549	CHECK	4/3/2018	\$117,132.09
DALLAS METROCARE SERVICES	120715166	CHECK	5/1/2018	\$212,315.71
DALLAS METROCARE SERVICES	120716025	CHECK	5/15/2018	\$4,251.00
DALLAS METROCARE SERVICES	120717021	CHECK	6/5/2018	\$66,939.43
DALLAS METROCARE SERVICES	120717912	CHECK	6/19/2018	\$2,240,256.00
DALLAS METROCARE SERVICES	120718798	CHECK	7/3/2018	\$42,753.16
DALLAS METROCARE SERVICES	120720312	CHECK	8/7/2018	\$238,323.38
DALLAS METROCARE SERVICES	120721494	CHECK	8/21/2018	\$10,757.00
DALLAS METROCARE SERVICES	120722488	CHECK	9/4/2018	\$20,238.09
DALLAS METROCARE SERVICES	120724401	CHECK	9/26/2018	\$34,746.98
YTD Total For DALLAS METROCARE SERVICES			Is \$3,690,699.00	
DALLAS NEIGHBORHOOD HOMES	120712655	CHECK	3/20/2018	\$2,427.95

Vendor Name	Payment No	Method	Date	Amount
DALLAS NEIGHBORHOOD HOMES	120714324	CHECK	4/17/2018	\$1,210.07
DALLAS NEIGHBORHOOD HOMES	120716026	CHECK	5/15/2018	\$635.02
DALLAS NEIGHBORHOOD HOMES	120717022	CHECK	6/5/2018	\$572.19
DALLAS NEIGHBORHOOD HOMES	120717913	CHECK	6/19/2018	\$635.02
YTD Total For DALLAS NEIGHBORHOOD HOMES			Is \$5,480.25	
DALLAS PARK PROPERTIES	120704755	CHECK	11/7/2017	\$2,250.00
YTD Total For DALLAS PARK PROPERTIES			Is \$2,250.00	
DALLAS PRINCE HALL LTD	4670030340	EFT	10/17/2017	\$2,909.00
DALLAS PRINCE HALL LTD	4670030701	EFT	11/21/2017	\$2,988.00
DALLAS PRINCE HALL LTD	4670031032	EFT	12/19/2017	\$2,988.00
DALLAS PRINCE HALL LTD	4670031375	EFT	1/16/2018	\$2,988.00
DALLAS PRINCE HALL LTD	4670031743	EFT	2/20/2018	\$2,988.00
DALLAS PRINCE HALL LTD	4670032093	EFT	3/20/2018	\$2,988.00
DALLAS PRINCE HALL LTD	4670032417	EFT	4/17/2018	\$2,989.00
DALLAS PRINCE HALL LTD	4670032763	EFT	5/15/2018	\$2,705.00
DALLAS PRINCE HALL LTD	4670033107	EFT	6/19/2018	\$2,137.00
DALLAS PRINCE HALL LTD	4670033419	EFT	7/17/2018	\$2,705.00
DALLAS PRINCE HALL LTD	4670033759	EFT	8/21/2018	\$2,751.00
DALLAS PRINCE HALL LTD	4670034068	EFT	9/18/2018	\$2,751.00
YTD Total For DALLAS PRINCE HALL LTD			Is \$33,887.00	
DALLAS PUBLIC SAFETY SUPPLY INC	120710016	CHECK	2/6/2018	\$296.25
DALLAS PUBLIC SAFETY SUPPLY INC	120720313	CHECK	8/7/2018	\$197.50
YTD Total For DALLAS PUBLIC SAFETY SUPPLY INC			Is \$493.75	
DALLAS REAL PROPERTY LLC	467264245	CHECK	9/4/2018	\$948.00
DALLAS REAL PROPERTY LLC	467264594	CHECK	9/18/2018	\$948.00
YTD Total For DALLAS REAL PROPERTY LLC			Is \$1,896.00	
DALLAS REGIONAL MOBILITY COALITION	120704756	CHECK	11/7/2017	\$11,250.00
YTD Total For DALLAS REGIONAL MOBILITY COALITION			Is \$11,250.00	
DALLAS RENTALS LLC	467249200	CHECK	10/17/2017	\$583.00
DALLAS RENTALS LLC	467250695	CHECK	11/21/2017	\$583.00
DALLAS RENTALS LLC	467252078	CHECK	12/19/2017	\$583.00
DALLAS RENTALS LLC	467253441	CHECK	1/16/2018	\$583.00
DALLAS RENTALS LLC	467254846	CHECK	2/20/2018	\$583.00
DALLAS RENTALS LLC	467256273	CHECK	3/20/2018	\$583.00
DALLAS RENTALS LLC	467257644	CHECK	4/17/2018	\$583.00
DALLAS RENTALS LLC	467259033	CHECK	5/15/2018	\$583.00
DALLAS RENTALS LLC	467260434	CHECK	6/19/2018	\$583.00
DALLAS RENTALS LLC	467261747	CHECK	7/17/2018	\$577.00
DALLAS RENTALS LLC	467263205	CHECK	8/21/2018	\$577.00
DALLAS RENTALS LLC	467264595	CHECK	9/18/2018	\$577.00
YTD Total For DALLAS RENTALS LLC			Is \$6,978.00	
DALLAS SUMMIT	120713550	CHECK	4/3/2018	\$225.00
YTD Total For DALLAS SUMMIT			Is \$225.00	
DALLAS THREE STAR PROPERTIES LP	467249201	CHECK	10/17/2017	\$1,633.00
DALLAS THREE STAR PROPERTIES LP	467250696	CHECK	11/21/2017	\$1,633.00
DALLAS THREE STAR PROPERTIES LP	467252079	CHECK	12/19/2017	\$1,633.00
DALLAS THREE STAR PROPERTIES LP	467253442	CHECK	1/16/2018	\$1,633.00
DALLAS THREE STAR PROPERTIES LP	467254847	CHECK	2/20/2018	\$1,633.00
DALLAS THREE STAR PROPERTIES LP	467256274	CHECK	3/20/2018	\$1,633.00
DALLAS THREE STAR PROPERTIES LP	467257645	CHECK	4/17/2018	\$1,633.00
DALLAS THREE STAR PROPERTIES LP	467259034	CHECK	5/15/2018	\$1,633.00
DALLAS THREE STAR PROPERTIES LP	467260435	CHECK	6/19/2018	\$1,871.00
DALLAS THREE STAR PROPERTIES LP	467261748	CHECK	7/17/2018	\$1,957.00
DALLAS THREE STAR PROPERTIES LP	467263206	CHECK	8/21/2018	\$1,957.00
DALLAS THREE STAR PROPERTIES LP	467264596	CHECK	9/18/2018	\$1,969.00
YTD Total For DALLAS THREE STAR PROPERTIES LP			Is \$20,818.00	
DALLAS VILLA ENCANTO APARTMENTS LLC	120723437	CHECK	9/18/2018	\$660.00
YTD Total For DALLAS VILLA ENCANTO APARTMENTS LLC			Is \$660.00	
DALLAS WATER UTILITIES	120703699	CHECK	10/13/2017	\$3,362.74

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120703867	CHECK	10/17/2017	\$90.21
DALLAS WATER UTILITIES	120703868	CHECK	10/17/2017	\$584.33
DALLAS WATER UTILITIES	120704466	CHECK	10/20/2017	\$7,077.07
DALLAS WATER UTILITIES	120704473	CHECK	10/27/2017	\$388.84
DALLAS WATER UTILITIES	120704757	CHECK	11/7/2017	\$150,811.17
DALLAS WATER UTILITIES	120704758	CHECK	11/7/2017	\$1,912.80
DALLAS WATER UTILITIES	120705460	CHECK	11/10/2017	\$863.45
DALLAS WATER UTILITIES	120705527	CHECK	11/17/2017	\$112,679.86
DALLAS WATER UTILITIES	120705779	CHECK	11/21/2017	\$962.18
DALLAS WATER UTILITIES	120706606	CHECK	12/1/2017	\$19,584.59
DALLAS WATER UTILITIES	120706761	CHECK	12/5/2017	\$347.48
DALLAS WATER UTILITIES	120707189	CHECK	12/8/2017	\$2,243.52
DALLAS WATER UTILITIES	120707485	CHECK	12/19/2017	\$842.84
DALLAS WATER UTILITIES	120708184	CHECK	12/22/2017	\$29,723.87
DALLAS WATER UTILITIES	120708421	CHECK	1/2/2018	\$81,825.59
DALLAS WATER UTILITIES	120708422	CHECK	1/2/2018	\$224.20
DALLAS WATER UTILITIES	120709012	CHECK	1/5/2018	\$75,842.49
DALLAS WATER UTILITIES	120709076	CHECK	1/11/2018	\$2,425.23
DALLAS WATER UTILITIES	120709245	CHECK	1/16/2018	\$340.57
DALLAS WATER UTILITIES	120709746	CHECK	1/19/2018	\$833.66
DALLAS WATER UTILITIES	120709808	CHECK	1/26/2018	\$10,118.60
DALLAS WATER UTILITIES	120710017	CHECK	2/6/2018	\$630.89
DALLAS WATER UTILITIES	120710018	CHECK	2/6/2018	\$94,322.69
DALLAS WATER UTILITIES	120710730	CHECK	2/9/2018	\$613.04
DALLAS WATER UTILITIES	120710739	CHECK	2/16/2018	\$20,343.17
DALLAS WATER UTILITIES	120710962	CHECK	2/20/2018	\$221.00
DALLAS WATER UTILITIES	120711654	CHECK	2/23/2018	\$32.54
DALLAS WATER UTILITIES	120711659	CHECK	3/2/2018	\$79,100.59
DALLAS WATER UTILITIES	120711833	CHECK	3/6/2018	\$223.12
DALLAS WATER UTILITIES	120712412	CHECK	3/9/2018	\$7,344.58
DALLAS WATER UTILITIES	120712422	CHECK	3/16/2018	\$830.71
DALLAS WATER UTILITIES	120712656	CHECK	3/20/2018	\$535.53
DALLAS WATER UTILITIES	120713374	CHECK	3/23/2018	\$59.14
DALLAS WATER UTILITIES	120713381	CHECK	3/30/2018	\$86,102.46
DALLAS WATER UTILITIES	120713551	CHECK	4/3/2018	\$301.04
DALLAS WATER UTILITIES	120714084	CHECK	4/6/2018	\$1,745.68
DALLAS WATER UTILITIES	120714095	CHECK	4/13/2018	\$22,985.97
DALLAS WATER UTILITIES	120714325	CHECK	4/17/2018	\$804.45
DALLAS WATER UTILITIES	120714992	CHECK	4/20/2018	\$502.04
DALLAS WATER UTILITIES	120714997	CHECK	4/27/2018	\$523.99
DALLAS WATER UTILITIES	120715167	CHECK	5/1/2018	\$367.26
DALLAS WATER UTILITIES	120715806	CHECK	5/4/2018	\$16,796.71
DALLAS WATER UTILITIES	120715811	CHECK	5/11/2018	\$77,990.48
DALLAS WATER UTILITIES	120716027	CHECK	5/15/2018	\$279.51
DALLAS WATER UTILITIES	120716728	CHECK	5/18/2018	\$225.94
DALLAS WATER UTILITIES	120716729	CHECK	5/25/2018	\$769.47
DALLAS WATER UTILITIES	120716791	CHECK	6/1/2018	\$19,856.07
DALLAS WATER UTILITIES	120717023	CHECK	6/5/2018	\$475.82
DALLAS WATER UTILITIES	120717635	CHECK	6/8/2018	\$88,260.38
DALLAS WATER UTILITIES	120717705	CHECK	6/15/2018	\$27,974.67
DALLAS WATER UTILITIES	120717914	CHECK	6/19/2018	\$341.00
DALLAS WATER UTILITIES	120718547	CHECK	6/22/2018	\$117.03
DALLAS WATER UTILITIES	120718614	CHECK	6/29/2018	\$93,106.88
DALLAS WATER UTILITIES	120718799	CHECK	7/3/2018	\$211.96
DALLAS WATER UTILITIES	120719347	CHECK	7/6/2018	\$2,614.01
DALLAS WATER UTILITIES	120719423	CHECK	7/13/2018	\$26,398.03
DALLAS WATER UTILITIES	120719552	CHECK	7/17/2018	\$627.24
DALLAS WATER UTILITIES	120719950	CHECK	7/20/2018	\$1,764.89
DALLAS WATER UTILITIES	120720016	CHECK	7/27/2018	\$3,280.29
DALLAS WATER UTILITIES	120720022	CHECK	8/3/2018	\$104,816.04

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120720314	CHECK	8/7/2018	\$984.01
DALLAS WATER UTILITIES	120721249	CHECK	8/10/2018	\$4,059.12
DALLAS WATER UTILITIES	120721260	CHECK	8/17/2018	\$46,888.26
DALLAS WATER UTILITIES	120721495	CHECK	8/21/2018	\$992.39
DALLAS WATER UTILITIES	120722284	CHECK	8/24/2018	\$120,923.80
DALLAS WATER UTILITIES	120722292	CHECK	8/31/2018	\$14,074.88
DALLAS WATER UTILITIES	120722489	CHECK	9/4/2018	\$239.92
DALLAS WATER UTILITIES	120723188	CHECK	9/7/2018	\$4,056.58
DALLAS WATER UTILITIES	120723199	CHECK	9/14/2018	\$20,872.69
DALLAS WATER UTILITIES	120723438	CHECK	9/18/2018	\$1,269.57
DALLAS WATER UTILITIES	120723439	CHECK	9/18/2018	\$268.96
DALLAS WATER UTILITIES	120724215	CHECK	9/21/2018	\$29,766.24
DALLAS WATER UTILITIES	120724402	CHECK	9/26/2018	\$334.77
DALLAS WATER UTILITIES	120724403	CHECK	9/26/2018	\$239.25
YTD Total For DALLAS WATER UTILITIES			Is \$1,531,552.04	
DALLAS WESTERN WEAR II INC	4670030341	EFT	10/17/2017	\$1,130.00
DALLAS WESTERN WEAR II INC	4670030702	EFT	11/21/2017	\$1,130.00
DALLAS WESTERN WEAR II INC	4670031033	EFT	12/19/2017	\$1,130.00
DALLAS WESTERN WEAR II INC	4670031376	EFT	1/16/2018	\$1,130.00
DALLAS WESTERN WEAR II INC	4670031744	EFT	2/20/2018	\$1,130.00
DALLAS WESTERN WEAR II INC	4670032094	EFT	3/20/2018	\$1,130.00
DALLAS WESTERN WEAR II INC	4670032418	EFT	4/17/2018	\$1,130.00
DALLAS WESTERN WEAR II INC	4670032764	EFT	5/15/2018	\$1,130.00
YTD Total For DALLAS WESTERN WEAR II INC			Is \$9,040.00	
DALLAS WIPING MATERIAL INC	1200094442	EFT	4/17/2018	\$162.00
DALLAS WIPING MATERIAL INC	1200096884	EFT	8/7/2018	\$180.00
YTD Total For DALLAS WIPING MATERIAL INC			Is \$342.00	
DALLAS WORLD AQUARIUM	120715168	CHECK	5/1/2018	\$287.10
YTD Total For DALLAS WORLD AQUARIUM			Is \$287.10	
DALTECH ENGINEERING INC	1200091408	EFT	12/5/2017	\$36,407.59
DALTECH ENGINEERING INC	1200095832	EFT	6/19/2018	\$6,100.00
DALTECH ENGINEERING INC	1200096213	EFT	7/3/2018	\$600.00
YTD Total For DALTECH ENGINEERING INC			Is \$43,107.59	
DALTEX GROUP LLC	467249202	CHECK	10/17/2017	\$3,117.00
DALTEX GROUP LLC	467250697	CHECK	11/21/2017	\$1,934.00
DALTEX GROUP LLC	467252080	CHECK	12/19/2017	\$1,489.00
DALTEX GROUP LLC	467253443	CHECK	1/16/2018	\$1,464.00
DALTEX GROUP LLC	467254848	CHECK	2/20/2018	\$1,464.00
DALTEX GROUP LLC	467256275	CHECK	3/20/2018	\$1,464.00
DALTEX GROUP LLC	467257646	CHECK	4/17/2018	\$1,464.00
DALTEX GROUP LLC	467259035	CHECK	5/15/2018	\$1,464.00
DALTEX GROUP LLC	467260436	CHECK	6/19/2018	\$1,547.00
DALTEX GROUP LLC	467261749	CHECK	7/17/2018	\$1,547.00
DALTEX GROUP LLC	467263207	CHECK	8/21/2018	\$1,547.00
DALTEX GROUP LLC	467264597	CHECK	9/18/2018	\$2,017.00
DALTEX GROUP LLC	467265617	CHECK	9/26/2018	\$470.00
YTD Total For DALTEX GROUP LLC			Is \$20,988.00	
DALTON, SHANNON M	4670033021	EFT	6/5/2018	\$24.00
DALTON, SHANNON M	4670034315	EFT	9/26/2018	\$245.00
YTD Total For DALTON, SHANNON M			Is \$269.00	
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120704759	CHECK	11/7/2017	\$1,520.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120717915	CHECK	6/19/2018	\$11,555.50
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120721496	CHECK	8/21/2018	\$13,960.00
YTD Total For DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519			Is \$27,035.50	
DAMITRA MINOR	467249203	CHECK	10/17/2017	\$51.00
DAMITRA MINOR	467250698	CHECK	11/21/2017	\$14.00
DAMITRA MINOR	467252081	CHECK	12/19/2017	\$14.00
DAMITRA MINOR	467253444	CHECK	1/16/2018	\$14.00
DAMITRA MINOR	467254849	CHECK	2/20/2018	\$14.00

Vendor Name	Payment No	Method	Date	Amount
DAMITRA MINOR	467256276	CHECK	3/20/2018	\$14.00
DAMITRA MINOR	467257647	CHECK	4/17/2018	\$14.00
DAMITRA MINOR	467259036	CHECK	5/15/2018	\$14.00
DAMITRA MINOR	467260437	CHECK	6/19/2018	\$14.00
DAMITRA MINOR	467261750	CHECK	7/17/2018	\$14.00
DAMITRA MINOR	467263208	CHECK	8/21/2018	\$14.00
DAMITRA MINOR	467264598	CHECK	9/18/2018	\$14.00
YTD Total For DAMITRA MINOR			Is \$205.00	
DAMON L GREER	467249204	CHECK	10/17/2017	\$675.00
DAMON L GREER	467250699	CHECK	11/21/2017	\$675.00
DAMON L GREER	467252082	CHECK	12/19/2017	\$675.00
DAMON L GREER	467253445	CHECK	1/16/2018	\$675.00
DAMON L GREER	467254850	CHECK	2/20/2018	\$675.00
DAMON L GREER	467256277	CHECK	3/20/2018	\$694.00
DAMON L GREER	467257648	CHECK	4/17/2018	\$694.00
DAMON L GREER	467259037	CHECK	5/15/2018	\$694.00
DAMON L GREER	467260438	CHECK	6/19/2018	\$694.00
DAMON L GREER	467261751	CHECK	7/17/2018	\$694.00
DAMON L GREER	467263209	CHECK	8/21/2018	\$694.00
DAMON L GREER	467264599	CHECK	9/18/2018	\$694.00
YTD Total For DAMON L GREER			Is \$8,233.00	
DAMON NASH	467249205	CHECK	10/17/2017	\$1,629.00
DAMON NASH	467250700	CHECK	11/21/2017	\$1,629.00
DAMON NASH	467252083	CHECK	12/19/2017	\$1,629.00
DAMON NASH	467253446	CHECK	1/16/2018	\$1,629.00
DAMON NASH	467254851	CHECK	2/20/2018	\$1,629.00
DAMON NASH	467256278	CHECK	3/20/2018	\$1,629.00
DAMON NASH	467257649	CHECK	4/17/2018	\$1,629.00
DAMON NASH	467259038	CHECK	5/15/2018	\$1,287.00
DAMON NASH	467260439	CHECK	6/19/2018	\$1,287.00
DAMON NASH	467261752	CHECK	7/17/2018	\$1,287.00
DAMON NASH	467263210	CHECK	8/21/2018	\$1,287.00
DAMON NASH	467264600	CHECK	9/18/2018	\$1,287.00
YTD Total For DAMON NASH			Is \$17,838.00	
DANA BAXTER	120717024	CHECK	6/5/2018	\$6.55
YTD Total For DANA BAXTER			Is \$6.55	
DANA FRANCO	467249206	CHECK	10/17/2017	\$859.00
DANA FRANCO	467250701	CHECK	11/21/2017	\$859.00
DANA FRANCO	467252084	CHECK	12/19/2017	\$859.00
DANA FRANCO	467253447	CHECK	1/16/2018	\$859.00
DANA FRANCO	467254852	CHECK	2/20/2018	\$859.00
DANA FRANCO	467256279	CHECK	3/20/2018	\$859.00
DANA FRANCO	467257650	CHECK	4/17/2018	\$859.00
DANA FRANCO	467259039	CHECK	5/15/2018	\$859.00
DANA FRANCO	467260440	CHECK	6/19/2018	\$859.00
DANA FRANCO	467261753	CHECK	7/17/2018	\$870.00
DANA FRANCO	467262801	CHECK	8/7/2018	\$11.00
DANA FRANCO	467263211	CHECK	8/21/2018	\$870.00
DANA FRANCO	467264601	CHECK	9/18/2018	\$870.00
YTD Total For DANA FRANCO			Is \$10,352.00	
DANA HARRIS & RAYMOND DAVIS	120707486	CHECK	12/19/2017	\$226.73
YTD Total For DANA HARRIS & RAYMOND DAVIS			Is \$226.73	
DANE COUNTY HOUSING AUTHORITY	467249207	CHECK	10/17/2017	\$573.02
DANE COUNTY HOUSING AUTHORITY	467250702	CHECK	11/21/2017	\$573.02
DANE COUNTY HOUSING AUTHORITY	467252085	CHECK	12/19/2017	\$604.02
DANE COUNTY HOUSING AUTHORITY	467253101	CHECK	1/2/2018	\$31.00
DANE COUNTY HOUSING AUTHORITY	467253448	CHECK	1/16/2018	\$604.02
DANE COUNTY HOUSING AUTHORITY	467254853	CHECK	2/20/2018	\$604.02
DANE COUNTY HOUSING AUTHORITY	467256280	CHECK	3/20/2018	\$638.84

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DANE COUNTY HOUSING AUTHORITY			Is \$3,627.94	
DANIEL GREEN	4670030342	EFT	10/17/2017	\$205.00
DANIEL GREEN	4670030703	EFT	11/21/2017	\$205.00
DANIEL GREEN	4670031034	EFT	12/19/2017	\$205.00
DANIEL GREEN	4670031377	EFT	1/16/2018	\$205.00
DANIEL GREEN	4670031636	EFT	2/6/2018	\$1,092.00
DANIEL GREEN	4670031745	EFT	2/20/2018	\$751.00
DANIEL GREEN	4670032095	EFT	3/20/2018	\$751.00
DANIEL GREEN	4670032419	EFT	4/17/2018	\$751.00
DANIEL GREEN	4670032765	EFT	5/15/2018	\$531.00
DANIEL GREEN	4670033108	EFT	6/19/2018	\$531.00
DANIEL GREEN	4670033420	EFT	7/17/2018	\$557.00
DANIEL GREEN	4670033760	EFT	8/21/2018	\$337.00
DANIEL GREEN	4670034069	EFT	9/18/2018	\$557.00
YTD Total For DANIEL GREEN			Is \$6,678.00	
DANIEL HILL	467249208	CHECK	10/17/2017	\$900.00
DANIEL HILL	467250703	CHECK	11/21/2017	\$900.00
DANIEL HILL	467252086	CHECK	12/19/2017	\$900.00
DANIEL HILL	467253449	CHECK	1/16/2018	\$900.00
DANIEL HILL	467254854	CHECK	2/20/2018	\$900.00
DANIEL HILL	467256281	CHECK	3/20/2018	\$900.00
DANIEL HILL	467257651	CHECK	4/17/2018	\$900.00
DANIEL HILL	467259040	CHECK	5/15/2018	\$900.00
DANIEL HILL	467260441	CHECK	6/19/2018	\$900.00
DANIEL HILL	467261754	CHECK	7/17/2018	\$900.00
DANIEL HILL	467263212	CHECK	8/21/2018	\$900.00
DANIEL HILL	467264602	CHECK	9/18/2018	\$900.00
YTD Total For DANIEL HILL			Is \$10,800.00	
DANIEL J JAMES	120712657	CHECK	3/20/2018	\$3,750.00
YTD Total For DANIEL J JAMES			Is \$3,750.00	
DANIEL J RESCHLY	120706762	CHECK	12/5/2017	\$16,875.06
YTD Total For DANIEL J RESCHLY			Is \$16,875.06	
DANIEL JOSE MARTINEZ	120710019	CHECK	2/6/2018	\$450.00
YTD Total For DANIEL JOSE MARTINEZ			Is \$450.00	
DANIEL L SULLIVAN	120722490	CHECK	9/4/2018	\$475.00
YTD Total For DANIEL L SULLIVAN			Is \$475.00	
DANIEL POLK	4670030343	EFT	10/17/2017	\$115.00
DANIEL POLK	4670030704	EFT	11/21/2017	\$115.00
DANIEL POLK	4670031035	EFT	12/19/2017	\$115.00
DANIEL POLK	4670031378	EFT	1/16/2018	\$115.00
DANIEL POLK	467254855	CHECK	2/20/2018	\$230.00
DANIEL POLK	467256282	CHECK	3/20/2018	\$115.00
DANIEL POLK	467257652	CHECK	4/17/2018	\$115.00
DANIEL POLK	467259041	CHECK	5/15/2018	\$115.00
DANIEL POLK	467260442	CHECK	6/19/2018	\$115.00
YTD Total For DANIEL POLK			Is \$1,150.00	
DANIEL TANG	120710020	CHECK	2/6/2018	\$1,632.00
DANIEL TANG	120712658	CHECK	3/20/2018	\$68.96
YTD Total For DANIEL TANG			Is \$1,700.96	
DANIEL YOUNG	120715169	CHECK	5/1/2018	\$200.00
YTD Total For DANIEL YOUNG			Is \$200.00	
DANIEL, THERESA M	1200090571	EFT	10/17/2017	\$698.27
DANIEL, THERESA M	1200090936	EFT	11/7/2017	\$425.00
DANIEL, THERESA M	1200091605	EFT	12/5/2017	\$1,194.11
DANIEL, THERESA M	1200092013	EFT	12/19/2017	\$1,331.81
DANIEL, THERESA M	1200092652	EFT	1/16/2018	\$360.79
DANIEL, THERESA M	1200093669	EFT	3/6/2018	\$900.85
DANIEL, THERESA M	1200094013	EFT	3/20/2018	\$562.14
DANIEL, THERESA M	1200094344	EFT	4/3/2018	\$2,001.81

Vendor Name	Payment No	Method	Date	Amount
DANIEL, THERESA M	1200095833	EFT	6/19/2018	\$363.95
DANIEL, THERESA M	1200096214	EFT	7/3/2018	\$223.78
DANIEL, THERESA M	1200096885	EFT	8/7/2018	\$1,826.44
DANIEL, THERESA M	1200097974	EFT	9/18/2018	\$663.70
YTD Total For DANIEL, THERESA M			Is \$10,552.65	
DANIELLE CORTEZ HARPER	120706763	CHECK	12/5/2017	\$1,150.00
DANIELLE CORTEZ HARPER	120709246	CHECK	1/16/2018	\$650.00
DANIELLE CORTEZ HARPER	120713552	CHECK	4/3/2018	\$3,650.00
DANIELLE CORTEZ HARPER	120717916	CHECK	6/19/2018	\$3,100.00
YTD Total For DANIELLE CORTEZ HARPER			Is \$8,550.00	
DANIELLE L MCLEMORE	120715170	CHECK	5/1/2018	\$500.00
YTD Total For DANIELLE L MCLEMORE			Is \$500.00	
DANIELLE THOMAS	467249209	CHECK	10/17/2017	\$150.00
DANIELLE THOMAS	467250704	CHECK	11/21/2017	\$150.00
DANIELLE THOMAS	467252087	CHECK	12/19/2017	\$150.00
DANIELLE THOMAS	467253450	CHECK	1/16/2018	\$150.00
DANIELLE THOMAS	467254856	CHECK	2/20/2018	\$150.00
DANIELLE THOMAS	467256283	CHECK	3/20/2018	\$150.00
DANIELLE THOMAS	467257653	CHECK	4/17/2018	\$150.00
DANIELLE THOMAS	467259042	CHECK	5/15/2018	\$150.00
DANIELLE THOMAS	467260443	CHECK	6/19/2018	\$131.00
DANIELLE THOMAS	467261755	CHECK	7/17/2018	\$131.00
DANIELLE THOMAS	467263213	CHECK	8/21/2018	\$151.00
DANIELLE THOMAS	467264603	CHECK	9/18/2018	\$151.00
YTD Total For DANIELLE THOMAS			Is \$1,764.00	
DANIELLE UHER	120703869	CHECK	10/17/2017	\$15,050.00
DANIELLE UHER	120705780	CHECK	11/21/2017	\$5,000.00
DANIELLE UHER	120710021	CHECK	2/6/2018	\$13,725.00
DANIELLE UHER	120712660	CHECK	3/20/2018	\$8,675.00
DANIELLE UHER	120714326	CHECK	4/17/2018	\$1,225.00
DANIELLE UHER	120716028	CHECK	5/15/2018	\$15,605.00
DANIELLE UHER	120717025	CHECK	6/5/2018	\$7,380.00
DANIELLE UHER	120720315	CHECK	8/7/2018	\$6,670.00
DANIELLE UHER	120722491	CHECK	9/4/2018	\$9,480.00
DANIELLE UHER	120724404	CHECK	9/26/2018	\$11,550.00
YTD Total For DANIELLE UHER			Is \$94,360.00	
DANILLE WHITE	467249210	CHECK	10/17/2017	\$146.00
YTD Total For DANILLE WHITE			Is \$146.00	
DANISHA BRANCH	467254479	CHECK	2/6/2018	\$37.00
DANISHA BRANCH	467254857	CHECK	2/20/2018	\$37.00
DANISHA BRANCH	467256284	CHECK	3/20/2018	\$37.00
DANISHA BRANCH	467257654	CHECK	4/17/2018	\$37.00
DANISHA BRANCH	467259043	CHECK	5/15/2018	\$37.00
YTD Total For DANISHA BRANCH			Is \$185.00	
DANNY H LIEU	4670030602	EFT	11/7/2017	\$1,000.00
DANNY H LIEU	4670031296	EFT	1/2/2018	\$1,000.00
YTD Total For DANNY H LIEU			Is \$2,000.00	
DANTE CORSEY	467249211	CHECK	10/17/2017	\$579.00
DANTE CORSEY	467250705	CHECK	11/21/2017	\$579.00
DANTE CORSEY	467252088	CHECK	12/19/2017	\$579.00
DANTE CORSEY	467253451	CHECK	1/16/2018	\$579.00
DANTE CORSEY	467254858	CHECK	2/20/2018	\$579.00
DANTE CORSEY	467256285	CHECK	3/20/2018	\$579.00
DANTE CORSEY	467257655	CHECK	4/17/2018	\$579.00
DANTE CORSEY	467259044	CHECK	5/15/2018	\$579.00
DANTE CORSEY	467260444	CHECK	6/19/2018	\$579.00
DANTE CORSEY	467261756	CHECK	7/17/2018	\$440.00
DANTE CORSEY	467262802	CHECK	8/7/2018	\$300.00
DANTE CORSEY	467263214	CHECK	8/21/2018	\$740.00

Vendor Name	Payment No	Method	Date	Amount
DANTE CORSEY	467264604	CHECK	9/18/2018	\$740.00
YTD Total For DANTE CORSEY			Is \$7,431.00	
D'ANTONI, MICHAEL LEIGHTON	1200095121	EFT	5/15/2018	\$859.62
D'ANTONI, MICHAEL LEIGHTON	1200097971	EFT	9/18/2018	\$291.58
YTD Total For D'ANTONI, MICHAEL LEIGHTON			Is \$1,151.20	
DANTRELL DAWSON	467255862	CHECK	3/6/2018	\$8.91
DANTRELL DAWSON	467256286	CHECK	3/20/2018	\$5.00
DANTRELL DAWSON	467257656	CHECK	4/17/2018	\$5.00
DANTRELL DAWSON	467259045	CHECK	5/15/2018	\$5.00
DANTRELL DAWSON	467260445	CHECK	6/19/2018	\$5.00
DANTRELL DAWSON	467261757	CHECK	7/17/2018	\$5.00
DANTRELL DAWSON	467263215	CHECK	8/21/2018	\$5.00
DANTRELL DAWSON	467264605	CHECK	9/18/2018	\$5.00
YTD Total For DANTRELL DAWSON			Is \$43.91	
DANYALE HOLLAND	120703392	CHECK	10/5/2017	\$1,378.92
DANYALE HOLLAND	120703870	CHECK	10/17/2017	\$3,831.08
DANYALE HOLLAND	120704760	CHECK	11/7/2017	\$2,753.53
DANYALE HOLLAND	120705781	CHECK	11/21/2017	\$3,358.61
DANYALE HOLLAND	120706764	CHECK	12/5/2017	\$2,454.20
DANYALE HOLLAND	120707487	CHECK	12/19/2017	\$5,574.01
DANYALE HOLLAND	120708423	CHECK	1/2/2018	\$525.00
DANYALE HOLLAND	120709247	CHECK	1/16/2018	\$4,019.96
DANYALE HOLLAND	120710022	CHECK	2/6/2018	\$4,725.48
DANYALE HOLLAND	120710963	CHECK	2/20/2018	\$5,350.00
DANYALE HOLLAND	120711834	CHECK	3/6/2018	\$2,255.00
DANYALE HOLLAND	120712661	CHECK	3/20/2018	\$1,725.00
DANYALE HOLLAND	120713553	CHECK	4/3/2018	\$1,100.00
DANYALE HOLLAND	120714327	CHECK	4/17/2018	\$6,200.00
DANYALE HOLLAND	120715171	CHECK	5/1/2018	\$3,350.00
DANYALE HOLLAND	120716029	CHECK	5/15/2018	\$3,175.00
DANYALE HOLLAND	120717026	CHECK	6/5/2018	\$4,358.34
DANYALE HOLLAND	120717917	CHECK	6/19/2018	\$6,300.00
DANYALE HOLLAND	120718800	CHECK	7/3/2018	\$1,475.00
DANYALE HOLLAND	120719553	CHECK	7/17/2018	\$2,300.00
DANYALE HOLLAND	120720316	CHECK	8/7/2018	\$9,475.00
DANYALE HOLLAND	120721497	CHECK	8/21/2018	\$6,625.00
DANYALE HOLLAND	120722492	CHECK	9/4/2018	\$2,025.00
DANYALE HOLLAND	120723440	CHECK	9/18/2018	\$3,975.00
DANYALE HOLLAND	120724405	CHECK	9/26/2018	\$2,600.00
YTD Total For DANYALE HOLLAND			Is \$90,909.13	
DANYEL BATEMAN	467255863	CHECK	3/6/2018	\$6.00
YTD Total For DANYEL BATEMAN			Is \$6.00	
DARBY DIESEL REPAIR INC	120704761	CHECK	11/7/2017	\$600.00
YTD Total For DARBY DIESEL REPAIR INC			Is \$600.00	
DARCY KIM ROSSMO	120720317	CHECK	8/7/2018	\$3,090.00
YTD Total For DARCY KIM ROSSMO			Is \$3,090.00	
DARLA M CHAVEZ	120707488	CHECK	12/19/2017	\$199.08
DARLA M CHAVEZ	120717918	CHECK	6/19/2018	\$1,295.04
DARLA M CHAVEZ	120720318	CHECK	8/7/2018	\$1,327.68
YTD Total For DARLA M CHAVEZ			Is \$2,821.80	
DARLA R COMPTON	1200090692	EFT	11/7/2017	\$1,369.41
YTD Total For DARLA R COMPTON			Is \$1,369.41	
DARLENE CLAYTON-DECKARD	120718801	CHECK	7/3/2018	\$500.00
DARLENE CLAYTON-DECKARD	120722493	CHECK	9/4/2018	\$500.00
YTD Total For DARLENE CLAYTON-DECKARD			Is \$1,000.00	
DARLINE W KING-LABAR	1200090149	EFT	10/5/2017	\$3,689.36
DARLINE W KING-LABAR	1200091046	EFT	11/21/2017	\$2,329.52
DARLINE W KING-LABAR	1200092750	EFT	2/6/2018	\$1,330.12
DARLINE W KING-LABAR	1200097655	EFT	9/4/2018	\$17,882.40

Vendor Name	Payment No	Method	Date	Amount
DARLINE W KING-LABAR	1200097975	EFT	9/18/2018	\$2,919.00
YTD Total For DARLINE W KING-LABAR			Is \$28,150.40	
DARR EQUIPMENT LP	120712346	CHECK	3/7/2018	\$0.00
YTD Total For DARR EQUIPMENT LP			Is \$0.00	
DARREL GARMON	120722494	CHECK	9/4/2018	\$272.50
YTD Total For DARREL GARMON			Is \$272.50	
DARRELL BLACKNELL	467250706	CHECK	11/21/2017	\$50.00
DARRELL BLACKNELL	467252089	CHECK	12/19/2017	\$25.00
DARRELL BLACKNELL	467253452	CHECK	1/16/2018	\$25.00
DARRELL BLACKNELL	467254859	CHECK	2/20/2018	\$5.00
DARRELL BLACKNELL	467256287	CHECK	3/20/2018	\$5.00
DARRELL BLACKNELL	467257657	CHECK	4/17/2018	\$5.00
YTD Total For DARRELL BLACKNELL			Is \$115.00	
DARRELL DANGERFIELD	467249212	CHECK	10/17/2017	\$810.00
DARRELL DANGERFIELD	467250707	CHECK	11/21/2017	\$810.00
DARRELL DANGERFIELD	467252090	CHECK	12/19/2017	\$810.00
DARRELL DANGERFIELD	467253453	CHECK	1/16/2018	\$810.00
DARRELL DANGERFIELD	467254860	CHECK	2/20/2018	\$810.00
DARRELL DANGERFIELD	467256288	CHECK	3/20/2018	\$810.00
DARRELL DANGERFIELD	467257658	CHECK	4/17/2018	\$810.00
DARRELL DANGERFIELD	467259046	CHECK	5/15/2018	\$810.00
DARRELL DANGERFIELD	467260446	CHECK	6/19/2018	\$810.00
DARRELL DANGERFIELD	467261758	CHECK	7/17/2018	\$810.00
DARRELL DANGERFIELD	467263216	CHECK	8/21/2018	\$794.00
DARRELL DANGERFIELD	467264606	CHECK	9/18/2018	\$794.00
YTD Total For DARRELL DANGERFIELD			Is \$9,688.00	
DARRELL L CLEMENTS	1200090150	EFT	10/5/2017	\$450.00
DARRELL L CLEMENTS	1200090359	EFT	10/17/2017	\$420.00
DARRELL L CLEMENTS	1200090693	EFT	11/7/2017	\$1,040.00
DARRELL L CLEMENTS	1200091047	EFT	11/21/2017	\$250.00
DARRELL L CLEMENTS	1200091411	EFT	12/5/2017	\$500.00
DARRELL L CLEMENTS	1200091721	EFT	12/19/2017	\$460.00
DARRELL L CLEMENTS	1200092751	EFT	2/6/2018	\$1,200.00
DARRELL L CLEMENTS	1200093114	EFT	2/20/2018	\$960.00
DARRELL L CLEMENTS	1200093768	EFT	3/20/2018	\$380.00
DARRELL L CLEMENTS	1200094117	EFT	4/3/2018	\$520.00
DARRELL L CLEMENTS	1200094443	EFT	4/17/2018	\$910.00
DARRELL L CLEMENTS	1200094790	EFT	5/1/2018	\$270.00
DARRELL L CLEMENTS	1200095125	EFT	5/15/2018	\$1,490.00
DARRELL L CLEMENTS	1200095477	EFT	6/5/2018	\$1,780.00
DARRELL L CLEMENTS	1200095834	EFT	6/19/2018	\$540.00
DARRELL L CLEMENTS	1200096215	EFT	7/3/2018	\$610.00
DARRELL L CLEMENTS	1200096558	EFT	7/17/2018	\$220.00
DARRELL L CLEMENTS	1200096886	EFT	8/7/2018	\$450.00
DARRELL L CLEMENTS	1200097281	EFT	8/21/2018	\$1,200.00
DARRELL L CLEMENTS	1200097656	EFT	9/4/2018	\$950.00
DARRELL L CLEMENTS	1200097976	EFT	9/18/2018	\$600.00
DARRELL L CLEMENTS	1200098324	EFT	9/26/2018	\$610.00
YTD Total For DARRELL L CLEMENTS			Is \$15,810.00	
DARRELL PATRICK JORDAN	120703871	CHECK	10/17/2017	\$9,850.00
DARRELL PATRICK JORDAN	120705782	CHECK	11/21/2017	\$600.00
DARRELL PATRICK JORDAN	120708424	CHECK	1/2/2018	\$300.00
DARRELL PATRICK JORDAN	120710023	CHECK	2/6/2018	\$10,350.00
DARRELL PATRICK JORDAN	120711835	CHECK	3/6/2018	\$500.00
DARRELL PATRICK JORDAN	120714328	CHECK	4/17/2018	\$800.00
DARRELL PATRICK JORDAN	120716030	CHECK	5/15/2018	\$1,200.00
DARRELL PATRICK JORDAN	120717027	CHECK	6/5/2018	\$7,051.00
DARRELL PATRICK JORDAN	120717919	CHECK	6/19/2018	\$5,200.00
DARRELL PATRICK JORDAN	120719554	CHECK	7/17/2018	\$900.00

Vendor Name	Payment No	Method	Date	Amount
DARRELL PATRICK JORDAN	120721498	CHECK	8/21/2018	\$500.00
DARRELL PATRICK JORDAN	120722495	CHECK	9/4/2018	\$500.00
DARRELL PATRICK JORDAN	120723441	CHECK	9/18/2018	\$1,700.00
DARRELL PATRICK JORDAN	120724406	CHECK	9/26/2018	\$600.00
YTD Total For DARRELL PATRICK JORDAN			Is \$40,051.00	
DARRYL BEATTY	120708425	CHECK	1/2/2018	\$362.95
YTD Total For DARRYL BEATTY			Is \$362.95	
DARRYL O HALL	4670030344	EFT	10/17/2017	\$392.00
DARRYL O HALL	4670030705	EFT	11/21/2017	\$392.00
DARRYL O HALL	4670031036	EFT	12/19/2017	\$392.00
DARRYL O HALL	4670031379	EFT	1/16/2018	\$392.00
DARRYL O HALL	4670031746	EFT	2/20/2018	\$392.00
DARRYL O HALL	4670032096	EFT	3/20/2018	\$392.00
DARRYL O HALL	4670032420	EFT	4/17/2018	\$392.00
DARRYL O HALL	4670032766	EFT	5/15/2018	\$342.00
DARRYL O HALL	4670033109	EFT	6/19/2018	\$342.00
DARRYL O HALL	4670033421	EFT	7/17/2018	\$342.00
DARRYL O HALL	4670033761	EFT	8/21/2018	\$492.00
DARRYL O HALL	4670034070	EFT	9/18/2018	\$436.00
YTD Total For DARRYL O HALL			Is \$4,698.00	
DATA MANAGEMENT	120703872	CHECK	10/17/2017	\$16,780.53
DATA MANAGEMENT	120704762	CHECK	11/7/2017	\$30,594.77
DATA MANAGEMENT	120705783	CHECK	11/21/2017	\$44,252.00
DATA MANAGEMENT	120707489	CHECK	12/19/2017	\$13,500.00
DATA MANAGEMENT	120709248	CHECK	1/16/2018	\$27,500.00
DATA MANAGEMENT	120710024	CHECK	2/6/2018	\$46,867.99
DATA MANAGEMENT	120710964	CHECK	2/20/2018	\$30,745.38
DATA MANAGEMENT	120712662	CHECK	3/20/2018	\$43,833.14
DATA MANAGEMENT	120713554	CHECK	4/3/2018	\$13,500.00
DATA MANAGEMENT	120714329	CHECK	4/17/2018	\$13,500.00
DATA MANAGEMENT	120715172	CHECK	5/1/2018	\$30,637.72
DATA MANAGEMENT	120716031	CHECK	5/15/2018	\$30,589.05
DATA MANAGEMENT	120717028	CHECK	6/5/2018	\$13,500.00
DATA MANAGEMENT	120717920	CHECK	6/19/2018	\$44,109.40
DATA MANAGEMENT	120719555	CHECK	7/17/2018	\$13,500.00
DATA MANAGEMENT	120720319	CHECK	8/7/2018	\$30,445.36
DATA MANAGEMENT	120721499	CHECK	8/21/2018	\$44,136.58
DATA MANAGEMENT	120723442	CHECK	9/18/2018	\$13,500.00
DATA MANAGEMENT	120724407	CHECK	9/26/2018	\$30,768.37
YTD Total For DATA MANAGEMENT			Is \$532,260.29	
DATA OPTICS CABLE INTL INC	120705784	CHECK	11/21/2017	\$4,003.50
YTD Total For DATA OPTICS CABLE INTL INC			Is \$4,003.50	
DATA PRESERVATION LLC	120710025	CHECK	2/6/2018	\$3,172.60
YTD Total For DATA PRESERVATION LLC			Is \$3,172.60	
DATA SHREDDING SERVICES OF TEXAS INC	120710026	CHECK	2/6/2018	\$132.00
DATA SHREDDING SERVICES OF TEXAS INC	120712663	CHECK	3/20/2018	\$25.00
DATA SHREDDING SERVICES OF TEXAS INC	120714330	CHECK	4/17/2018	\$25.00
DATA SHREDDING SERVICES OF TEXAS INC	120715173	CHECK	5/1/2018	\$37.50
DATA SHREDDING SERVICES OF TEXAS INC	120717029	CHECK	6/5/2018	\$25.00
DATA SHREDDING SERVICES OF TEXAS INC	120721500	CHECK	8/21/2018	\$25.00
DATA SHREDDING SERVICES OF TEXAS INC	120722496	CHECK	9/4/2018	\$25.00
YTD Total For DATA SHREDDING SERVICES OF TEXAS INC			Is \$294.50	
DAVEY LAMB	120703393	CHECK	10/5/2017	\$2,600.00
DAVEY LAMB	120703873	CHECK	10/17/2017	\$9,900.00
DAVEY LAMB	120704763	CHECK	11/7/2017	\$4,100.00
DAVEY LAMB	120705785	CHECK	11/21/2017	\$3,800.00
DAVEY LAMB	120706765	CHECK	12/5/2017	\$550.00
DAVEY LAMB	120707490	CHECK	12/19/2017	\$15,800.00
DAVEY LAMB	120708426	CHECK	1/2/2018	\$3,000.00

Vendor Name	Payment No	Method	Date	Amount
DAVEY LAMB	120709249	CHECK	1/16/2018	\$1,100.00
DAVEY LAMB	120710027	CHECK	2/6/2018	\$4,750.00
DAVEY LAMB	120711836	CHECK	3/6/2018	\$5,500.00
DAVEY LAMB	120713555	CHECK	4/3/2018	\$10,350.00
DAVEY LAMB	120717030	CHECK	6/5/2018	\$14,700.00
DAVEY LAMB	120717921	CHECK	6/19/2018	\$2,000.00
DAVEY LAMB	120719556	CHECK	7/17/2018	\$8,100.00
DAVEY LAMB	120720320	CHECK	8/7/2018	\$14,850.00
DAVEY LAMB	120721501	CHECK	8/21/2018	\$4,550.00
DAVEY LAMB	120722497	CHECK	9/4/2018	\$4,450.00
DAVEY LAMB	120723443	CHECK	9/18/2018	\$2,750.00
DAVEY LAMB	120724408	CHECK	9/26/2018	\$6,100.00
YTD Total For DAVEY LAMB			Is \$118,950.00	
DAVID A HUDSON	120704764	CHECK	11/7/2017	\$150.00
DAVID A HUDSON	120705786	CHECK	11/21/2017	\$200.00
DAVID A HUDSON	120706766	CHECK	12/5/2017	\$300.00
DAVID A HUDSON	120708427	CHECK	1/2/2018	\$200.00
DAVID A HUDSON	120710965	CHECK	2/20/2018	\$500.00
DAVID A HUDSON	120712664	CHECK	3/20/2018	\$250.00
DAVID A HUDSON	120717031	CHECK	6/5/2018	\$2,400.00
DAVID A HUDSON	120719557	CHECK	7/17/2018	\$500.00
YTD Total For DAVID A HUDSON			Is \$4,500.00	
DAVID A LITES	120715174	CHECK	5/1/2018	\$750.00
YTD Total For DAVID A LITES			Is \$750.00	
DAVID B BELL PHD	120703874	CHECK	10/17/2017	\$100.00
YTD Total For DAVID B BELL PHD			Is \$100.00	
DAVID BRENT MCCOY	120705787	CHECK	11/21/2017	\$86.59
YTD Total For DAVID BRENT MCCOY			Is \$86.59	
DAVID BRYANT	120717032	CHECK	6/5/2018	\$875.00
DAVID BRYANT	120717922	CHECK	6/19/2018	\$925.00
DAVID BRYANT	120719558	CHECK	7/17/2018	\$900.00
DAVID BRYANT	120721502	CHECK	8/21/2018	\$900.00
YTD Total For DAVID BRYANT			Is \$3,600.00	
DAVID C INDORF PC	1200090151	EFT	10/5/2017	\$3,145.00
DAVID C INDORF PC	1200090360	EFT	10/17/2017	\$4,850.00
DAVID C INDORF PC	1200090695	EFT	11/7/2017	\$6,980.00
DAVID C INDORF PC	1200091048	EFT	11/21/2017	\$1,490.00
DAVID C INDORF PC	1200091413	EFT	12/5/2017	\$2,990.00
DAVID C INDORF PC	1200091722	EFT	12/19/2017	\$4,040.00
DAVID C INDORF PC	1200092125	EFT	1/2/2018	\$400.00
DAVID C INDORF PC	1200092444	EFT	1/16/2018	\$660.00
DAVID C INDORF PC	1200092752	EFT	2/6/2018	\$8,050.00
DAVID C INDORF PC	1200093115	EFT	2/20/2018	\$3,550.00
DAVID C INDORF PC	1200093460	EFT	3/6/2018	\$2,980.00
DAVID C INDORF PC	1200093769	EFT	3/20/2018	\$1,180.00
DAVID C INDORF PC	1200094119	EFT	4/3/2018	\$8,730.00
DAVID C INDORF PC	1200094444	EFT	4/17/2018	\$3,380.00
DAVID C INDORF PC	1200094791	EFT	5/1/2018	\$1,910.00
DAVID C INDORF PC	1200095126	EFT	5/15/2018	\$2,160.00
DAVID C INDORF PC	1200095478	EFT	6/5/2018	\$4,470.00
DAVID C INDORF PC	1200095835	EFT	6/19/2018	\$6,595.00
DAVID C INDORF PC	1200096216	EFT	7/3/2018	\$4,750.00
DAVID C INDORF PC	1200096559	EFT	7/17/2018	\$4,370.00
DAVID C INDORF PC	1200096887	EFT	8/7/2018	\$6,110.00
DAVID C INDORF PC	1200097282	EFT	8/21/2018	\$4,900.00
DAVID C INDORF PC	1200097657	EFT	9/4/2018	\$9,510.00
DAVID C INDORF PC	1200097977	EFT	9/18/2018	\$1,940.00
DAVID C INDORF PC	1200098325	EFT	9/26/2018	\$2,210.00
YTD Total For DAVID C INDORF PC			Is \$101,350.00	

Vendor Name	Payment No	Method	Date	Amount
DAVID C WRIGHT	120704765	CHECK	11/7/2017	\$300.00
DAVID C WRIGHT	120705788	CHECK	11/21/2017	\$1,070.00
DAVID C WRIGHT	120710028	CHECK	2/6/2018	\$700.00
DAVID C WRIGHT	120711837	CHECK	3/6/2018	\$500.00
DAVID C WRIGHT	120714331	CHECK	4/17/2018	\$500.00
DAVID C WRIGHT	120715175	CHECK	5/1/2018	\$770.00
YTD Total For DAVID C WRIGHT			Is \$3,840.00	
DAVID DOUGLAS BAILEY	120721503	CHECK	8/21/2018	\$900.00
DAVID DOUGLAS BAILEY	120723444	CHECK	9/18/2018	\$900.00
DAVID DOUGLAS BAILEY	467249213	CHECK	10/17/2017	\$437.00
DAVID DOUGLAS BAILEY	467250708	CHECK	11/21/2017	\$437.00
DAVID DOUGLAS BAILEY	467252091	CHECK	12/19/2017	\$437.00
YTD Total For DAVID DOUGLAS BAILEY			Is \$3,111.00	
DAVID DOYLE	467249214	CHECK	10/17/2017	\$704.00
DAVID DOYLE	467250709	CHECK	11/21/2017	\$704.00
DAVID DOYLE	467252092	CHECK	12/19/2017	\$704.00
DAVID DOYLE	467253454	CHECK	1/16/2018	\$704.00
DAVID DOYLE	467254861	CHECK	2/20/2018	\$704.00
DAVID DOYLE	467256289	CHECK	3/20/2018	\$704.00
DAVID DOYLE	467257659	CHECK	4/17/2018	\$704.00
DAVID DOYLE	467259047	CHECK	5/15/2018	\$704.00
DAVID DOYLE	467260447	CHECK	6/19/2018	\$704.00
DAVID DOYLE	467261759	CHECK	7/17/2018	\$704.00
DAVID DOYLE	467263217	CHECK	8/21/2018	\$704.00
DAVID DOYLE	467264607	CHECK	9/18/2018	\$703.00
YTD Total For DAVID DOYLE			Is \$8,447.00	
DAVID FLINT SCHNEIDER	120710029	CHECK	2/6/2018	\$250.00
DAVID FLINT SCHNEIDER	120711838	CHECK	3/6/2018	\$500.00
DAVID FLINT SCHNEIDER	120722498	CHECK	9/4/2018	\$750.00
DAVID FLINT SCHNEIDER	120723445	CHECK	9/18/2018	\$1,200.00
YTD Total For DAVID FLINT SCHNEIDER			Is \$2,700.00	
DAVID HAWKINS	467249215	CHECK	10/17/2017	\$437.00
DAVID HAWKINS	467250710	CHECK	11/21/2017	\$437.00
DAVID HAWKINS	467252093	CHECK	12/19/2017	\$437.00
DAVID HAWKINS	467253455	CHECK	1/16/2018	\$437.00
DAVID HAWKINS	467254862	CHECK	2/20/2018	\$437.00
DAVID HAWKINS	467256290	CHECK	3/20/2018	\$437.00
DAVID HAWKINS	467257660	CHECK	4/17/2018	\$437.00
DAVID HAWKINS	467259048	CHECK	5/15/2018	\$437.00
DAVID HAWKINS	467260448	CHECK	6/19/2018	\$437.00
DAVID HAWKINS	467261760	CHECK	7/17/2018	\$437.00
DAVID HAWKINS	467263218	CHECK	8/21/2018	\$437.00
DAVID HAWKINS	467264246	CHECK	9/4/2018	\$485.00
DAVID HAWKINS	467264608	CHECK	9/18/2018	\$437.00
YTD Total For DAVID HAWKINS			Is \$5,729.00	
DAVID J PIRE	1200090696	EFT	11/7/2017	\$1,350.00
DAVID J PIRE	1200091049	EFT	11/21/2017	\$500.00
DAVID J PIRE	1200092126	EFT	1/2/2018	\$1,800.00
DAVID J PIRE	1200092445	EFT	1/16/2018	\$600.00
DAVID J PIRE	1200093116	EFT	2/20/2018	\$1,400.00
DAVID J PIRE	1200093461	EFT	3/6/2018	\$2,600.00
DAVID J PIRE	1200093770	EFT	3/20/2018	\$500.00
DAVID J PIRE	1200094445	EFT	4/17/2018	\$300.00
DAVID J PIRE	1200094792	EFT	5/1/2018	\$1,800.00
DAVID J PIRE	1200095127	EFT	5/15/2018	\$500.00
DAVID J PIRE	1200095479	EFT	6/5/2018	\$1,700.00
DAVID J PIRE	1200095836	EFT	6/19/2018	\$500.00
DAVID J PIRE	1200096560	EFT	7/17/2018	\$800.00
DAVID J PIRE	1200096888	EFT	8/7/2018	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
DAVID J PIRE	1200097283	EFT	8/21/2018	\$500.00
DAVID J PIRE	1200097658	EFT	9/4/2018	\$700.00
YTD Total For DAVID J PIRE			Is \$16,950.00	
DAVID J WILBURN II	120712665	CHECK	3/20/2018	\$3,000.00
DAVID J WILBURN II	120720321	CHECK	8/7/2018	\$400.00
YTD Total For DAVID J WILBURN II			Is \$3,400.00	
DAVID KOPLAN	1200090152	EFT	10/5/2017	\$1,520.00
DAVID KOPLAN	1200090361	EFT	10/17/2017	\$1,170.00
DAVID KOPLAN	1200090697	EFT	11/7/2017	\$2,870.00
DAVID KOPLAN	1200091050	EFT	11/21/2017	\$1,980.00
DAVID KOPLAN	1200091414	EFT	12/5/2017	\$1,770.00
DAVID KOPLAN	1200091723	EFT	12/19/2017	\$880.00
DAVID KOPLAN	1200092127	EFT	1/2/2018	\$1,650.00
DAVID KOPLAN	1200092446	EFT	1/16/2018	\$710.00
DAVID KOPLAN	1200092753	EFT	2/6/2018	\$2,370.00
DAVID KOPLAN	1200093117	EFT	2/20/2018	\$1,320.00
DAVID KOPLAN	1200093462	EFT	3/6/2018	\$1,990.00
DAVID KOPLAN	1200093771	EFT	3/20/2018	\$2,040.00
DAVID KOPLAN	1200094120	EFT	4/3/2018	\$1,990.00
DAVID KOPLAN	1200094446	EFT	4/17/2018	\$1,720.00
DAVID KOPLAN	1200094793	EFT	5/1/2018	\$2,890.00
DAVID KOPLAN	1200095128	EFT	5/15/2018	\$2,450.00
DAVID KOPLAN	1200095480	EFT	6/5/2018	\$2,520.00
DAVID KOPLAN	1200095837	EFT	6/19/2018	\$470.00
DAVID KOPLAN	1200096217	EFT	7/3/2018	\$3,430.00
DAVID KOPLAN	1200096561	EFT	7/17/2018	\$1,360.00
DAVID KOPLAN	1200096889	EFT	8/7/2018	\$2,540.00
DAVID KOPLAN	1200097284	EFT	8/21/2018	\$2,380.00
DAVID KOPLAN	1200097659	EFT	9/4/2018	\$1,230.00
DAVID KOPLAN	1200097978	EFT	9/18/2018	\$1,540.00
DAVID KOPLAN	1200098326	EFT	9/26/2018	\$4,330.00
YTD Total For DAVID KOPLAN			Is \$49,120.00	
DAVID L GRAVES	120710966	CHECK	2/20/2018	\$400.00
YTD Total For DAVID L GRAVES			Is \$400.00	
DAVID LUCKENBAUGH	467249216	CHECK	10/17/2017	\$1,230.00
DAVID LUCKENBAUGH	467250711	CHECK	11/21/2017	\$1,230.00
DAVID LUCKENBAUGH	467252094	CHECK	12/19/2017	\$1,230.00
DAVID LUCKENBAUGH	467253456	CHECK	1/16/2018	\$1,230.00
DAVID LUCKENBAUGH	467254863	CHECK	2/20/2018	\$1,230.00
DAVID LUCKENBAUGH	467256291	CHECK	3/20/2018	\$1,230.00
DAVID LUCKENBAUGH	467257661	CHECK	4/17/2018	\$1,230.00
DAVID LUCKENBAUGH	467259049	CHECK	5/15/2018	\$1,230.00
DAVID LUCKENBAUGH	467260449	CHECK	6/19/2018	\$1,230.00
DAVID LUCKENBAUGH	467261761	CHECK	7/17/2018	\$1,230.00
DAVID LUCKENBAUGH	467263219	CHECK	8/21/2018	\$5,106.51
DAVID LUCKENBAUGH	467264609	CHECK	9/18/2018	\$2,224.00
YTD Total For DAVID LUCKENBAUGH			Is \$19,630.51	
DAVID M JORDAN	1200090153	EFT	10/5/2017	\$525.00
DAVID M JORDAN	1200090698	EFT	11/7/2017	\$1,150.00
DAVID M JORDAN	1200091051	EFT	11/21/2017	\$1,550.00
DAVID M JORDAN	1200092754	EFT	2/6/2018	\$1,000.00
DAVID M JORDAN	1200093118	EFT	2/20/2018	\$1,700.00
DAVID M JORDAN	1200093463	EFT	3/6/2018	\$1,150.00
DAVID M JORDAN	1200093772	EFT	3/20/2018	\$1,100.00
DAVID M JORDAN	1200094121	EFT	4/3/2018	\$600.00
DAVID M JORDAN	1200094447	EFT	4/17/2018	\$2,150.00
DAVID M JORDAN	1200094794	EFT	5/1/2018	\$1,450.00
DAVID M JORDAN	1200095129	EFT	5/15/2018	\$500.00
DAVID M JORDAN	1200095481	EFT	6/5/2018	\$600.00

Vendor Name	Payment No	Method	Date	Amount
DAVID M JORDAN	1200095838	EFT	6/19/2018	\$1,600.00
DAVID M JORDAN	1200096218	EFT	7/3/2018	\$300.00
DAVID M JORDAN	1200096562	EFT	7/17/2018	\$600.00
DAVID M JORDAN	1200096890	EFT	8/7/2018	\$1,725.00
DAVID M JORDAN	1200097285	EFT	8/21/2018	\$400.00
DAVID M JORDAN	1200097660	EFT	9/4/2018	\$200.00
DAVID M JORDAN	1200097979	EFT	9/18/2018	\$3,000.00
DAVID M JORDAN	1200098327	EFT	9/26/2018	\$1,375.00
YTD Total For DAVID M JORDAN			Is \$22,675.00	
DAVID M PATIN JR	120704766	CHECK	11/7/2017	\$900.00
DAVID M PATIN JR	120714332	CHECK	4/17/2018	\$425.00
YTD Total For DAVID M PATIN JR			Is \$1,325.00	
DAVID MEAD	120705789	CHECK	11/21/2017	\$1,924.21
DAVID MEAD	120710967	CHECK	2/20/2018	\$7,561.75
YTD Total For DAVID MEAD			Is \$9,485.96	
DAVID PEEPLES	120710968	CHECK	2/20/2018	\$358.25
YTD Total For DAVID PEEPLES			Is \$358.25	
DAVID PICKETT	120703394	CHECK	10/5/2017	\$375.00
DAVID PICKETT	120703875	CHECK	10/17/2017	\$2,600.00
DAVID PICKETT	120704767	CHECK	11/7/2017	\$3,600.00
DAVID PICKETT	120705790	CHECK	11/21/2017	\$7,200.00
DAVID PICKETT	120706767	CHECK	12/5/2017	\$2,100.00
DAVID PICKETT	120707491	CHECK	12/19/2017	\$4,650.00
DAVID PICKETT	120708428	CHECK	1/2/2018	\$5,200.00
DAVID PICKETT	120710030	CHECK	2/6/2018	\$6,450.00
DAVID PICKETT	120710969	CHECK	2/20/2018	\$8,775.00
DAVID PICKETT	120711839	CHECK	3/6/2018	\$2,300.00
DAVID PICKETT	120712666	CHECK	3/20/2018	\$1,600.00
DAVID PICKETT	120713556	CHECK	4/3/2018	\$1,200.00
DAVID PICKETT	120714333	CHECK	4/17/2018	\$5,000.00
DAVID PICKETT	120715176	CHECK	5/1/2018	\$2,850.00
DAVID PICKETT	120716032	CHECK	5/15/2018	\$900.00
DAVID PICKETT	120717033	CHECK	6/5/2018	\$4,850.00
DAVID PICKETT	120717923	CHECK	6/19/2018	\$1,600.00
DAVID PICKETT	120718802	CHECK	7/3/2018	\$2,700.00
DAVID PICKETT	120719559	CHECK	7/17/2018	\$1,200.00
DAVID PICKETT	120720322	CHECK	8/7/2018	\$3,650.00
DAVID PICKETT	120721504	CHECK	8/21/2018	\$1,400.00
DAVID PICKETT	120722499	CHECK	9/4/2018	\$2,000.00
DAVID PICKETT	120723446	CHECK	9/18/2018	\$5,850.00
DAVID PICKETT	120724409	CHECK	9/26/2018	\$7,250.00
YTD Total For DAVID PICKETT			Is \$85,300.00	
DAVID PRESCOTT	120715177	CHECK	5/1/2018	\$3,200.00
DAVID PRESCOTT	120717034	CHECK	6/5/2018	\$3,200.00
DAVID PRESCOTT	120720323	CHECK	8/7/2018	\$1,552.45
YTD Total For DAVID PRESCOTT			Is \$7,952.45	
DAVID S KOHM	120720324	CHECK	8/7/2018	\$600.00
YTD Total For DAVID S KOHM			Is \$600.00	
DAVID S LEE	467249217	CHECK	10/17/2017	\$778.00
DAVID S LEE	467250712	CHECK	11/21/2017	\$739.00
DAVID S LEE	467252095	CHECK	12/19/2017	\$739.00
DAVID S LEE	467253457	CHECK	1/16/2018	\$739.00
DAVID S LEE	467254864	CHECK	2/20/2018	\$739.00
DAVID S LEE	467256292	CHECK	3/20/2018	\$739.00
DAVID S LEE	467257662	CHECK	4/17/2018	\$739.00
DAVID S LEE	467259050	CHECK	5/15/2018	\$739.00
DAVID S LEE	467260450	CHECK	6/19/2018	\$739.00
DAVID S LEE	467261762	CHECK	7/17/2018	\$739.00
DAVID S LEE	467263220	CHECK	8/21/2018	\$739.00

Vendor Name	Payment No	Method	Date	Amount
DAVID S LEE	467264610	CHECK	9/18/2018	\$739.00
YTD Total For DAVID S LEE			Is \$8,907.00	
DAVID SIMON	4670030345	EFT	10/17/2017	\$1,756.00
DAVID SIMON	4670030706	EFT	11/21/2017	\$1,452.00
DAVID SIMON	4670031037	EFT	12/19/2017	\$1,584.00
DAVID SIMON	4670031380	EFT	1/16/2018	\$1,584.00
DAVID SIMON	4670031747	EFT	2/20/2018	\$1,584.00
DAVID SIMON	4670032097	EFT	3/20/2018	\$1,584.00
DAVID SIMON	4670032421	EFT	4/17/2018	\$1,584.00
DAVID SIMON	4670032767	EFT	5/15/2018	\$1,584.00
DAVID SIMON	4670033110	EFT	6/19/2018	\$1,584.00
DAVID SIMON	4670033422	EFT	7/17/2018	\$1,584.00
DAVID SIMON	4670033762	EFT	8/21/2018	\$1,584.00
DAVID SIMON	4670034071	EFT	9/18/2018	\$1,584.00
YTD Total For DAVID SIMON			Is \$19,048.00	
DAVID SPIEGEL	120704768	CHECK	11/7/2017	\$11,820.00
DAVID SPIEGEL	120705791	CHECK	11/21/2017	\$130.83
YTD Total For DAVID SPIEGEL			Is \$11,950.83	
DAVID T OWENS	1200090154	EFT	10/5/2017	\$1,100.00
DAVID T OWENS	1200090362	EFT	10/17/2017	\$200.00
DAVID T OWENS	1200090699	EFT	11/7/2017	\$1,800.00
DAVID T OWENS	1200091052	EFT	11/21/2017	\$750.00
DAVID T OWENS	1200091415	EFT	12/5/2017	\$300.00
DAVID T OWENS	1200091724	EFT	12/19/2017	\$950.00
DAVID T OWENS	1200092128	EFT	1/2/2018	\$1,800.00
DAVID T OWENS	1200092447	EFT	1/16/2018	\$500.00
DAVID T OWENS	1200092755	EFT	2/6/2018	\$1,350.00
DAVID T OWENS	1200093119	EFT	2/20/2018	\$7,200.00
DAVID T OWENS	1200093464	EFT	3/6/2018	\$2,550.00
DAVID T OWENS	1200093773	EFT	3/20/2018	\$750.00
DAVID T OWENS	1200094122	EFT	4/3/2018	\$600.00
DAVID T OWENS	1200094448	EFT	4/17/2018	\$800.00
DAVID T OWENS	1200094795	EFT	5/1/2018	\$250.00
DAVID T OWENS	1200095130	EFT	5/15/2018	\$1,100.00
DAVID T OWENS	1200095482	EFT	6/5/2018	\$450.00
DAVID T OWENS	1200095839	EFT	6/19/2018	\$350.00
DAVID T OWENS	1200096219	EFT	7/3/2018	\$2,150.00
DAVID T OWENS	1200096563	EFT	7/17/2018	\$4,200.00
DAVID T OWENS	1200096891	EFT	8/7/2018	\$3,450.00
DAVID T OWENS	1200097286	EFT	8/21/2018	\$500.00
DAVID T OWENS	1200097661	EFT	9/4/2018	\$1,300.00
DAVID T OWENS	1200097980	EFT	9/18/2018	\$5,450.00
DAVID T OWENS	1200098328	EFT	9/26/2018	\$300.00
YTD Total For DAVID T OWENS			Is \$40,150.00	
DAVIDSON COUNSELING GROUP PC	120718803	CHECK	7/3/2018	\$7,498.75
YTD Total For DAVIDSON COUNSELING GROUP PC			Is \$7,498.75	
DAVIS & GREER REAL HOMES	467249218	CHECK	10/17/2017	\$976.00
DAVIS & GREER REAL HOMES	467250713	CHECK	11/21/2017	\$976.00
DAVIS & GREER REAL HOMES	467252096	CHECK	12/19/2017	\$976.00
DAVIS & GREER REAL HOMES	467253458	CHECK	1/16/2018	\$976.00
DAVIS & GREER REAL HOMES	467254865	CHECK	2/20/2018	\$601.00
DAVIS & GREER REAL HOMES	467256293	CHECK	3/20/2018	\$601.00
DAVIS & GREER REAL HOMES	467257663	CHECK	4/17/2018	\$601.00
DAVIS & GREER REAL HOMES	467259051	CHECK	5/15/2018	\$1,948.00
DAVIS & GREER REAL HOMES	467260451	CHECK	6/19/2018	\$1,050.00
DAVIS & GREER REAL HOMES	467261763	CHECK	7/17/2018	\$1,050.00
DAVIS & GREER REAL HOMES	467263221	CHECK	8/21/2018	\$1,011.00
DAVIS & GREER REAL HOMES	467264611	CHECK	9/18/2018	\$1,011.00
YTD Total For DAVIS & GREER REAL HOMES			Is \$11,777.00	

Vendor Name	Payment No	Method	Date	Amount
DAVIS, BARBARA D	1200092088	EFT	1/2/2018	\$954.53
DAVIS, BARBARA D	1200095840	EFT	6/19/2018	\$532.54
YTD Total For DAVIS, BARBARA D			Is \$1,487.07	
DAVIS, CARLA D	1200094096	EFT	4/3/2018	\$23.33
DAVIS, CARLA D	1200096892	EFT	8/7/2018	\$39.92
YTD Total For DAVIS, CARLA D			Is \$63.25	
DAVIS, RICHARD H	1200092605	EFT	1/16/2018	\$16.00
DAVIS, RICHARD H	1200096564	EFT	7/17/2018	\$17.50
DAVIS, RICHARD H	1200096893	EFT	8/7/2018	\$16.00
YTD Total For DAVIS, RICHARD H			Is \$49.50	
DAVIS, VINCENT EARL	1200094449	EFT	4/17/2018	\$61.00
YTD Total For DAVIS, VINCENT EARL			Is \$61.00	
DAVISON JR, CLIFTON	120723447	CHECK	9/18/2018	\$110.00
YTD Total For DAVISON JR, CLIFTON			Is \$110.00	
DAVONTRAE J SMITH	120707492	CHECK	12/19/2017	\$200.00
YTD Total For DAVONTRAE J SMITH			Is \$200.00	
DAWN L KING	120723448	CHECK	9/18/2018	\$1,375.00
DAWN L KING	120724410	CHECK	9/26/2018	\$1,525.00
YTD Total For DAWN L KING			Is \$2,900.00	
DAWN L SMITH	467263222	CHECK	8/21/2018	\$1,332.16
DAWN L SMITH	467264612	CHECK	9/18/2018	\$689.00
YTD Total For DAWN L SMITH			Is \$2,021.16	
DAWOTOLA, JOHN O	1200095841	EFT	6/19/2018	\$61.00
YTD Total For DAWOTOLA, JOHN O			Is \$61.00	
DAYLA WIGHT	4670030707	EFT	11/21/2017	\$2,212.00
DAYLA WIGHT	4670031038	EFT	12/19/2017	\$2,212.00
DAYLA WIGHT	4670031381	EFT	1/16/2018	\$2,212.00
DAYLA WIGHT	4670031748	EFT	2/20/2018	\$2,127.00
DAYLA WIGHT	4670032098	EFT	3/20/2018	\$2,127.00
DAYLA WIGHT	4670032422	EFT	4/17/2018	\$2,127.00
DAYLA WIGHT	4670032768	EFT	5/15/2018	\$2,127.00
DAYLA WIGHT	4670033111	EFT	6/19/2018	\$2,127.00
DAYLA WIGHT	4670033423	EFT	7/17/2018	\$1,160.00
DAYLA WIGHT	4670033763	EFT	8/21/2018	\$193.00
DAYLA WIGHT	467249219	CHECK	10/17/2017	\$2,212.00
YTD Total For DAYLA WIGHT			Is \$20,836.00	
DAYNE MARGUGLIO	120703876	CHECK	10/17/2017	\$250.00
YTD Total For DAYNE MARGUGLIO			Is \$250.00	
DC PETIT JURY	125665443	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665444	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665445	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665446	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665447	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665448	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665449	CHECK	10/9/2017	\$206.00
DC PETIT JURY	125665450	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665451	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665452	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665453	CHECK	10/9/2017	\$1.00
DC PETIT JURY	125665454	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665455	CHECK	10/9/2017	\$600.00
DC PETIT JURY	125665456	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665457	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665458	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665459	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665460	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665461	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665462	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665463	CHECK	10/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125665464	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665465	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665466	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665467	CHECK	10/9/2017	\$46.00
DC PETIT JURY	125665468	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665469	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665470	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665471	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665472	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665473	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665474	CHECK	10/9/2017	\$126.00
DC PETIT JURY	125665475	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665476	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665477	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665478	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665479	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665480	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665481	CHECK	10/9/2017	\$40.00
DC PETIT JURY	125665482	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665483	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665484	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665485	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665486	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665487	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665488	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665489	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665490	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665491	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665492	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665493	CHECK	10/9/2017	\$86.00
DC PETIT JURY	125665494	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665495	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665496	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665497	CHECK	10/9/2017	\$480.00
DC PETIT JURY	125665498	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665499	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665500	CHECK	10/9/2017	\$6.00
DC PETIT JURY	125665501	CHECK	10/9/2017	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125665816	CHECK	10/9/2017	\$6.00
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DC PETIT JURY	125665819	CHECK	10/9/2017	\$6.00
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DC PETIT JURY	125665821	CHECK	10/9/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671098	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671099	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671100	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671102	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671103	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671111	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671112	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671113	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671114	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671115	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671123	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671124	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671125	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671127	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671159	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671160	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671161	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671162	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671163	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671219	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671221	CHECK	10/30/2017	\$166.00
DC PETIT JURY	125671222	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671276	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671277	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671279	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671282	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671283	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671287	CHECK	10/30/2017	\$46.00
DC PETIT JURY	125671288	CHECK	10/30/2017	\$86.00
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DC PETIT JURY	125671343	CHECK	10/30/2017	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671398	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671399	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671401	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671402	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671403	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671461	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671483	CHECK	10/30/2017	\$246.00
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DC PETIT JURY	125671520	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671580	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671582	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671583	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671703	CHECK	10/30/2017	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671762	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671769	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671787	CHECK	10/30/2017	\$5.00
DC PETIT JURY	125671788	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671789	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671790	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671819	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671820	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671821	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671822	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671823	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671829	CHECK	10/30/2017	\$46.00
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DC PETIT JURY	125671847	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671848	CHECK	10/30/2017	\$46.00
DC PETIT JURY	125671849	CHECK	10/30/2017	\$86.00
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DC PETIT JURY	125671876	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671877	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671878	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671879	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671880	CHECK	10/30/2017	\$166.00
DC PETIT JURY	125671881	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671882	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671883	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671889	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671893	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671894	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671900	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671902	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671903	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671904	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671911	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671912	CHECK	10/30/2017	\$166.00
DC PETIT JURY	125671913	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671914	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671915	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671943	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125671949	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125671983	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125671984	CHECK	10/30/2017	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672005	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672006	CHECK	10/30/2017	\$46.00
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DC PETIT JURY	125672020	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672021	CHECK	10/30/2017	\$46.00
DC PETIT JURY	125672022	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672023	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672024	CHECK	10/30/2017	\$126.00
DC PETIT JURY	125672025	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672026	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672027	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672028	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672029	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672061	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672062	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672063	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672072	CHECK	10/30/2017	\$1.00
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DC PETIT JURY	125672113	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672120	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672171	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672200	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672202	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672203	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672205	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672209	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672211	CHECK	10/30/2017	\$46.00
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DC PETIT JURY	125672219	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672222	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672262	CHECK	10/30/2017	\$86.00
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DC PETIT JURY	125672302	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672362	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672422	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672681	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672682	CHECK	10/30/2017	\$166.00
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DC PETIT JURY	125672720	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672721	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672722	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672723	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672776	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672779	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672780	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672782	CHECK	10/30/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672840	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672841	CHECK	10/30/2017	\$6.00
DC PETIT JURY	125672842	CHECK	10/30/2017	\$166.00
DC PETIT JURY	125672843	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125672853	CHECK	10/30/2017	\$6.00
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DC PETIT JURY	125672903	CHECK	10/30/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125676259	CHECK	11/9/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125676381	CHECK	11/9/2017	\$6.00
DC PETIT JURY	125676382	CHECK	11/9/2017	\$6.00
DC PETIT JURY	125676383	CHECK	11/10/2017	\$290.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125676385	CHECK	11/10/2017	\$330.00
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DC PETIT JURY	125676388	CHECK	11/10/2017	\$330.00
DC PETIT JURY	125676389	CHECK	11/10/2017	\$250.00
DC PETIT JURY	125676390	CHECK	11/10/2017	\$290.00
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DC PETIT JURY	125676399	CHECK	11/10/2017	\$360.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125678251	CHECK	11/27/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125678315	CHECK	11/27/2017	\$6.00
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DC PETIT JURY	125678317	CHECK	11/27/2017	\$6.00
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DC PETIT JURY	125678319	CHECK	11/27/2017	\$6.00
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DC PETIT JURY	125678324	CHECK	11/27/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125678384	CHECK	11/27/2017	\$6.00
DC PETIT JURY	125678385	CHECK	11/27/2017	\$126.00
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DC PETIT JURY	125678420	CHECK	11/27/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125678429	CHECK	11/27/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125678599	CHECK	11/27/2017	\$6.00
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DC PETIT JURY	125678602	CHECK	11/27/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125678905	CHECK	11/27/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125681183	CHECK	12/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125681303	CHECK	12/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125681480	CHECK	12/7/2017	\$6.00
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DC PETIT JURY	125681483	CHECK	12/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125681486	CHECK	12/7/2017	\$46.00
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DC PETIT JURY	125681543	CHECK	12/14/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125681603	CHECK	12/14/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125681606	CHECK	12/14/2017	\$6.00
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DC PETIT JURY	125681662	CHECK	12/14/2017	\$6.00
DC PETIT JURY	125681663	CHECK	12/14/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125681666	CHECK	12/14/2017	\$6.00
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DC PETIT JURY	125681723	CHECK	12/14/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125681726	CHECK	12/14/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125682443	CHECK	12/14/2017	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685202	CHECK	12/21/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685222	CHECK	12/21/2017	\$326.00
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DC PETIT JURY	125685261	CHECK	1/11/2018	\$6.00
DC PETIT JURY	125685262	CHECK	1/11/2018	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685499	CHECK	1/11/2018	\$6.00
DC PETIT JURY	125685500	CHECK	1/11/2018	\$6.00
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DC PETIT JURY	125685502	CHECK	1/11/2018	\$6.00
DC PETIT JURY	125685503	CHECK	1/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685619	CHECK	1/11/2018	\$6.00
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DC PETIT JURY	125685622	CHECK	1/11/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685694	CHECK	1/11/2018	\$6.00
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DC PETIT JURY	125685737	CHECK	1/12/2018	\$280.00
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DC PETIT JURY	125685739	CHECK	1/12/2018	\$480.00
DC PETIT JURY	125685740	CHECK	1/12/2018	\$280.00
DC PETIT JURY	125685741	CHECK	1/12/2018	\$320.00
DC PETIT JURY	125685742	CHECK	1/12/2018	\$280.00
DC PETIT JURY	125685743	CHECK	1/12/2018	\$480.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685748	CHECK	1/12/2018	\$320.00
DC PETIT JURY	125685749	CHECK	1/12/2018	\$240.00
DC PETIT JURY	125685750	CHECK	1/12/2018	\$280.00
DC PETIT JURY	125685751	CHECK	1/12/2018	\$280.00
DC PETIT JURY	125685752	CHECK	1/12/2018	\$480.00
DC PETIT JURY	125685753	CHECK	1/12/2018	\$480.00
DC PETIT JURY	125685754	CHECK	1/12/2018	\$440.00
DC PETIT JURY	125685755	CHECK	1/12/2018	\$480.00
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DC PETIT JURY	125685758	CHECK	1/12/2018	\$280.00
DC PETIT JURY	125685759	CHECK	1/12/2018	\$440.00
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DC PETIT JURY	125685761	CHECK	1/12/2018	\$280.00
DC PETIT JURY	125685762	CHECK	1/12/2018	\$200.00
DC PETIT JURY	125685763	CHECK	1/12/2018	\$440.00
DC PETIT JURY	125685764	CHECK	1/12/2018	\$480.00
DC PETIT JURY	125685765	CHECK	1/12/2018	\$280.00
DC PETIT JURY	125685766	CHECK	1/12/2018	\$480.00
DC PETIT JURY	125685767	CHECK	1/12/2018	\$480.00
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DC PETIT JURY	125685770	CHECK	1/12/2018	\$160.00
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DC PETIT JURY	125685778	CHECK	1/12/2018	\$200.00
DC PETIT JURY	125685779	CHECK	1/12/2018	\$120.00
DC PETIT JURY	125685780	CHECK	1/12/2018	\$480.00
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DC PETIT JURY	125685783	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685791	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685792	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685796	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685797	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685798	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685799	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685800	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685801	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685802	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685803	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685805	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685816	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685818	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685861	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685862	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685863	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685866	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685869	CHECK	1/19/2018	\$3.00
DC PETIT JURY	125685870	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685871	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685872	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685873	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685880	CHECK	1/19/2018	\$166.00
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DC PETIT JURY	125685882	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685883	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685885	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685921	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685922	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685923	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685955	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125685976	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685977	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685978	CHECK	1/19/2018	\$40.00
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DC PETIT JURY	125685980	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685981	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685982	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685983	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125685989	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685990	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685991	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685992	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125685993	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686012	CHECK	1/19/2018	\$44.00
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DC PETIT JURY	125686042	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686043	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686102	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686103	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686120	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686121	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686162	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686163	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686165	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686166	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686223	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686260	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686263	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686264	CHECK	1/19/2018	\$86.00
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DC PETIT JURY	125686279	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686280	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686281	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686282	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686283	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686295	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686297	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686298	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686312	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686321	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686343	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686364	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686380	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686386	CHECK	1/19/2018	\$46.00
DC PETIT JURY	125686387	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686400	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686401	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686402	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686403	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686406	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686408	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686409	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686410	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686411	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686412	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686414	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686419	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686420	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686461	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686462	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686463	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686466	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686517	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686518	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686519	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686520	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686521	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686522	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686523	CHECK	1/19/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686581	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686582	CHECK	1/19/2018	\$46.00
DC PETIT JURY	125686583	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686602	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686603	CHECK	1/19/2018	\$80.00
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DC PETIT JURY	125686605	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686606	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686641	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686642	CHECK	1/19/2018	\$46.00
DC PETIT JURY	125686643	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686645	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686646	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686702	CHECK	1/19/2018	\$46.00
DC PETIT JURY	125686703	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686710	CHECK	1/19/2018	\$86.00
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DC PETIT JURY	125686712	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686731	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686756	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686761	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686762	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686763	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686821	CHECK	1/19/2018	\$126.00
DC PETIT JURY	125686822	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686823	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686825	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686826	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686849	CHECK	1/19/2018	\$46.00
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DC PETIT JURY	125686851	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686876	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686877	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686880	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686881	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686882	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686883	CHECK	1/19/2018	\$80.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686885	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686889	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686890	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686891	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686892	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125686938	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686939	CHECK	1/19/2018	\$166.00
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DC PETIT JURY	125686941	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686942	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125686943	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125686947	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687002	CHECK	1/19/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687043	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687056	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687058	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687059	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687060	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687061	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687062	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687063	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687069	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687070	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687071	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687072	CHECK	1/19/2018	\$46.00
DC PETIT JURY	125687073	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687074	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687075	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687117	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687118	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687119	CHECK	1/19/2018	\$46.00
DC PETIT JURY	125687120	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687121	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687122	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687123	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687175	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687177	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687182	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687183	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687208	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687209	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687210	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687211	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687212	CHECK	1/19/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687253	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687254	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687255	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687256	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687258	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687259	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687260	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687262	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687263	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687302	CHECK	1/19/2018	\$46.00
DC PETIT JURY	125687303	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687314	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687315	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687316	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687317	CHECK	1/19/2018	\$86.00
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DC PETIT JURY	125687321	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687322	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687323	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687361	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687362	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687363	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687365	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687366	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687373	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687374	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687377	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687378	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687379	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687380	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687381	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687382	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687383	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687384	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687396	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687397	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687398	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687399	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687400	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687401	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687402	CHECK	1/19/2018	\$86.00
DC PETIT JURY	125687403	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687406	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687407	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687408	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687409	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687416	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687417	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687418	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687419	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687420	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687421	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687422	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687423	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687425	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687426	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687427	CHECK	1/19/2018	\$86.00
DC PETIT JURY	125687428	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687429	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687431	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687432	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687433	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687434	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687439	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687440	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687441	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687442	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687443	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687444	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687445	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687446	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687447	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687448	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687449	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687450	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687451	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687452	CHECK	1/19/2018	\$86.00
DC PETIT JURY	125687453	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687458	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687459	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687460	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687461	CHECK	1/19/2018	\$86.00
DC PETIT JURY	125687462	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687475	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687476	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687477	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687478	CHECK	1/19/2018	\$1.00
DC PETIT JURY	125687479	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687480	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687481	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687482	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687483	CHECK	1/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687485	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687486	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687490	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687491	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687493	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687494	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687495	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687496	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687497	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687502	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687523	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687537	CHECK	1/19/2018	\$1.00
DC PETIT JURY	125687538	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687539	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687540	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687541	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687542	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687543	CHECK	1/19/2018	\$3.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687545	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687546	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687547	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687548	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687549	CHECK	1/19/2018	\$6.00
DC PETIT JURY	125687550	CHECK	1/19/2018	\$1.00
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DC PETIT JURY	125687554	CHECK	1/19/2018	\$6.00
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DC PETIT JURY	125687560	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687561	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687562	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687563	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687564	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687565	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687566	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687567	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687568	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687569	CHECK	1/25/2018	\$86.00
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DC PETIT JURY	125687572	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687573	CHECK	1/25/2018	\$46.00
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DC PETIT JURY	125687575	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687576	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687586	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687587	CHECK	1/25/2018	\$46.00
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DC PETIT JURY	125687597	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687598	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687599	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687600	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687601	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687602	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687603	CHECK	1/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687605	CHECK	1/25/2018	\$246.00
DC PETIT JURY	125687606	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687608	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687612	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687613	CHECK	1/25/2018	\$46.00
DC PETIT JURY	125687614	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687615	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687616	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687617	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687618	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687640	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687641	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687656	CHECK	1/25/2018	\$86.00
DC PETIT JURY	125687657	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687658	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687659	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687660	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687661	CHECK	1/25/2018	\$86.00
DC PETIT JURY	125687662	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687663	CHECK	1/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687665	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687666	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687668	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687669	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687670	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687671	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687672	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687674	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687683	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687716	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687717	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687718	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687719	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687720	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687721	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687722	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687723	CHECK	1/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687729	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687749	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687776	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687777	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687778	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687779	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687780	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687781	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687782	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687783	CHECK	1/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687811	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687840	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687841	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687842	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687843	CHECK	1/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687863	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687864	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687866	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687867	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687868	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687874	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687878	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687879	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687880	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687881	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687882	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687883	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687894	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687895	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687896	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687897	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687898	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687899	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687900	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687901	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687902	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687903	CHECK	1/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687905	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687913	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687956	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687957	CHECK	1/25/2018	\$246.00
DC PETIT JURY	125687958	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687959	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687960	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687961	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687962	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687963	CHECK	1/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125687965	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687966	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687972	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687973	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687976	CHECK	1/25/2018	\$6.00
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DC PETIT JURY	125687984	CHECK	1/25/2018	\$6.00
DC PETIT JURY	125687985	CHECK	1/25/2018	\$86.00
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DC PETIT JURY	125687987	CHECK	1/25/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125688082	CHECK	1/25/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125688621	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688622	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688623	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125688681	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688682	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688683	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125688692	CHECK	2/1/2018	\$46.00
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DC PETIT JURY	125688698	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688699	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688700	CHECK	2/1/2018	\$3.00
DC PETIT JURY	125688701	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688702	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688703	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125688705	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125688707	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688708	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688709	CHECK	2/1/2018	\$126.00
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DC PETIT JURY	125688736	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688737	CHECK	2/1/2018	\$80.00
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DC PETIT JURY	125688741	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688742	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688743	CHECK	2/1/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125688756	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688757	CHECK	2/1/2018	\$46.00
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DC PETIT JURY	125688767	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125688776	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688777	CHECK	2/1/2018	\$126.00
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DC PETIT JURY	125688801	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688802	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688803	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125688805	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125688809	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125688861	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688862	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688863	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125688920	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125688922	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688923	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125688981	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688982	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125688983	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125689022	CHECK	2/1/2018	\$46.00
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DC PETIT JURY	125689043	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125689078	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689079	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689082	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689097	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689098	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689102	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689103	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125689105	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689106	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689108	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689110	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689111	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689112	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689117	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689118	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689119	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689120	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689121	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689125	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689126	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689127	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689128	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689159	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689162	CHECK	2/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125689191	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689192	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689219	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689220	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125689222	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689223	CHECK	2/1/2018	\$4.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125689228	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689229	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689230	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689231	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689232	CHECK	2/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125689882	CHECK	2/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125689941	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689942	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125689943	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690041	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125690061	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125690062	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125690063	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690066	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125690070	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125690071	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125690072	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125690073	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125690074	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125690101	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125690119	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125690120	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125690121	CHECK	2/1/2018	\$6.00
DC PETIT JURY	125690122	CHECK	2/1/2018	\$46.00
DC PETIT JURY	125690123	CHECK	2/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690126	CHECK	2/1/2018	\$6.00
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DC PETIT JURY	125690156	CHECK	2/7/2018	\$486.00
DC PETIT JURY	125690157	CHECK	2/9/2018	\$330.00
DC PETIT JURY	125690158	CHECK	2/9/2018	\$50.00
DC PETIT JURY	125690159	CHECK	2/9/2018	\$290.00
DC PETIT JURY	125690160	CHECK	2/9/2018	\$410.00
DC PETIT JURY	125690161	CHECK	2/9/2018	\$450.00
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DC PETIT JURY	125690174	CHECK	2/9/2018	\$450.00
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DC PETIT JURY	125690177	CHECK	2/9/2018	\$50.00
DC PETIT JURY	125690178	CHECK	2/9/2018	\$450.00
DC PETIT JURY	125690179	CHECK	2/9/2018	\$290.00
DC PETIT JURY	125690180	CHECK	2/9/2018	\$450.00
DC PETIT JURY	125690181	CHECK	2/9/2018	\$370.00
DC PETIT JURY	125690182	CHECK	2/9/2018	\$450.00
DC PETIT JURY	125690183	CHECK	2/9/2018	\$480.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690185	CHECK	2/9/2018	\$410.00
DC PETIT JURY	125690186	CHECK	2/9/2018	\$330.00
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DC PETIT JURY	125690191	CHECK	2/9/2018	\$330.00
DC PETIT JURY	125690192	CHECK	2/9/2018	\$330.00
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DC PETIT JURY	125690199	CHECK	2/9/2018	\$330.00
DC PETIT JURY	125690200	CHECK	2/9/2018	\$330.00
DC PETIT JURY	125690201	CHECK	2/9/2018	\$450.00
DC PETIT JURY	125690202	CHECK	2/9/2018	\$450.00
DC PETIT JURY	125690203	CHECK	2/9/2018	\$330.00
DC PETIT JURY	125690204	CHECK	2/9/2018	\$450.00
DC PETIT JURY	125690205	CHECK	2/9/2018	\$330.00
DC PETIT JURY	125690206	CHECK	2/9/2018	\$370.00
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DC PETIT JURY	125690208	CHECK	2/9/2018	\$330.00
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DC PETIT JURY	125690211	CHECK	2/9/2018	\$330.00
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DC PETIT JURY	125690241	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690242	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690243	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690245	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690246	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125690301	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690302	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690303	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690305	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690306	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125690361	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690362	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690363	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690366	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125690422	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690423	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690426	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125690477	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690478	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690479	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690480	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690481	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690482	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690483	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690485	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690486	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125690488	CHECK	2/15/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690670	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690671	CHECK	2/15/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690837	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690838	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125690843	CHECK	2/15/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690860	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690861	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690862	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125690896	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125690901	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690902	CHECK	2/15/2018	\$86.00
DC PETIT JURY	125690903	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690962	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690963	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125690984	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125690986	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125690987	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691002	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691003	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691005	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691023	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691078	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691080	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691083	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691090	CHECK	2/15/2018	\$2.00
DC PETIT JURY	125691091	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691092	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691143	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691202	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691203	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691262	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691263	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691322	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691323	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691326	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691382	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691383	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691386	CHECK	2/15/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691503	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691623	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691738	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691739	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691743	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691801	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691802	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691803	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691806	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691861	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691862	CHECK	2/15/2018	\$126.00
DC PETIT JURY	125691863	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691883	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691884	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691885	CHECK	2/15/2018	\$126.00
DC PETIT JURY	125691886	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691887	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691911	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691914	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691915	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691916	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691917	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691918	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691919	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691920	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691921	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691922	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691923	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691925	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691926	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125691982	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125691983	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125691986	CHECK	2/15/2018	\$6.00
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DC PETIT JURY	125692041	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125692042	CHECK	2/15/2018	\$6.00
DC PETIT JURY	125692043	CHECK	2/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692045	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692046	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692051	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692052	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692101	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692103	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692111	CHECK	2/20/2018	\$4.00
DC PETIT JURY	125692112	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692113	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692120	CHECK	2/20/2018	\$126.00
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DC PETIT JURY	125692161	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692162	CHECK	2/20/2018	\$46.00
DC PETIT JURY	125692163	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692167	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692168	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692169	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692170	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692178	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692179	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692180	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692181	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692190	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692191	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692192	CHECK	2/20/2018	\$126.00
DC PETIT JURY	125692193	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692199	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692202	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692218	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692219	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692220	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692221	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692222	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692223	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692230	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692255	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692256	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692258	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692259	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692282	CHECK	2/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692289	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692302	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692303	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692305	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692306	CHECK	2/20/2018	\$86.00
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DC PETIT JURY	125692309	CHECK	2/20/2018	\$246.00
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DC PETIT JURY	125692341	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692342	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692343	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692346	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692347	CHECK	2/20/2018	\$86.00
DC PETIT JURY	125692348	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692349	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692350	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692400	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692403	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692462	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692463	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692522	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692523	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692582	CHECK	2/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692673	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692696	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692697	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692698	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692699	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692700	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692701	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692702	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692703	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692709	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692710	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692761	CHECK	2/20/2018	\$126.00
DC PETIT JURY	125692762	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692763	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692767	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692770	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692800	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692801	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692802	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692803	CHECK	2/20/2018	\$126.00
DC PETIT JURY	125692804	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692816	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692817	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692818	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692819	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692820	CHECK	2/20/2018	\$246.00
DC PETIT JURY	125692821	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692822	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692823	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692826	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692830	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692876	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692877	CHECK	2/20/2018	\$3.00
DC PETIT JURY	125692878	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692880	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692881	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692882	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692883	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692885	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692886	CHECK	2/20/2018	\$46.00
DC PETIT JURY	125692887	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692888	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692889	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692942	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125692943	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125692981	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125692999	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693000	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693001	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693002	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693003	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693012	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693013	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693014	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693015	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693019	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693023	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693024	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693056	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693057	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693058	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693059	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693060	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693061	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693062	CHECK	2/20/2018	\$44.00
DC PETIT JURY	125693063	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693066	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693067	CHECK	2/20/2018	\$126.00
DC PETIT JURY	125693068	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693069	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693070	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693072	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693073	CHECK	2/20/2018	\$166.00
DC PETIT JURY	125693074	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693075	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693076	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693081	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693100	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693101	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693102	CHECK	2/20/2018	\$86.00
DC PETIT JURY	125693103	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693104	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693113	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693114	CHECK	2/20/2018	\$46.00
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DC PETIT JURY	125693118	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693119	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693122	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693123	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693182	CHECK	2/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693190	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693191	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693192	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693199	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693200	CHECK	2/20/2018	\$126.00
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DC PETIT JURY	125693202	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693204	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693205	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693206	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693240	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693241	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693242	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693243	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693296	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693298	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693299	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693300	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693301	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693302	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693303	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693321	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693322	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693323	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693324	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693325	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693326	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693327	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693328	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693329	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693330	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693331	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693332	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693333	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693339	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693357	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693359	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693360	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693361	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693362	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693363	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693370	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693383	CHECK	2/20/2018	\$86.00
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DC PETIT JURY	125693416	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693417	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693418	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693419	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693420	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693421	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693422	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693423	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693426	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693427	CHECK	2/20/2018	\$166.00
DC PETIT JURY	125693428	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693429	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693430	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693476	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693477	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693478	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693479	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693480	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693481	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693482	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693483	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693485	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693486	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693487	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693488	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693489	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693490	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693503	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693542	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693543	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693601	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693602	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693603	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693605	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125693662	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693663	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693721	CHECK	2/20/2018	\$46.00
DC PETIT JURY	125693722	CHECK	2/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693776	CHECK	2/20/2018	\$46.00
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DC PETIT JURY	125693780	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693781	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693782	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693783	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693809	CHECK	2/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693902	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693903	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125693961	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693962	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125693963	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694022	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125694023	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694076	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125694077	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125694078	CHECK	2/20/2018	\$6.00
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DC PETIT JURY	125694081	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125694082	CHECK	2/20/2018	\$6.00
DC PETIT JURY	125694083	CHECK	2/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694090	CHECK	2/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694211	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694212	CHECK	2/22/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694622	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694623	CHECK	2/22/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694741	CHECK	2/22/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694802	CHECK	2/22/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694862	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694863	CHECK	2/22/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694902	CHECK	2/22/2018	\$6.00
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DC PETIT JURY	125694916	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694917	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694918	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694919	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694920	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694921	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694922	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694923	CHECK	2/22/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125694961	CHECK	2/22/2018	\$6.00
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DC PETIT JURY	125694976	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694977	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694978	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694979	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694980	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694981	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694982	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125694983	CHECK	2/22/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125695018	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125695019	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125695020	CHECK	2/22/2018	\$86.00
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DC PETIT JURY	125695041	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125695042	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125695043	CHECK	2/22/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125695102	CHECK	2/22/2018	\$6.00
DC PETIT JURY	125695103	CHECK	2/22/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125695162	CHECK	2/28/2018	\$10.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125695165	CHECK	2/28/2018	\$10.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125695522	CHECK	3/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125695582	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695583	CHECK	3/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125695821	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695822	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695823	CHECK	3/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125695881	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695882	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695883	CHECK	3/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125695890	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695891	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695892	CHECK	3/1/2018	\$6.00
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DC PETIT JURY	125695897	CHECK	3/1/2018	\$46.00
DC PETIT JURY	125695898	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695899	CHECK	3/1/2018	\$46.00
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DC PETIT JURY	125695941	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695942	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125695943	CHECK	3/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696001	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696002	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696003	CHECK	3/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696011	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696012	CHECK	3/1/2018	\$86.00
DC PETIT JURY	125696013	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696014	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696015	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696016	CHECK	3/1/2018	\$6.00
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DC PETIT JURY	125696018	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696019	CHECK	3/1/2018	\$86.00
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DC PETIT JURY	125696062	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696063	CHECK	3/1/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696095	CHECK	3/1/2018	\$4.00
DC PETIT JURY	125696096	CHECK	3/1/2018	\$46.00
DC PETIT JURY	125696097	CHECK	3/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696280	CHECK	3/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696309	CHECK	3/1/2018	\$6.00
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DC PETIT JURY	125696313	CHECK	3/1/2018	\$6.00
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DC PETIT JURY	125696326	CHECK	3/1/2018	\$4.00
DC PETIT JURY	125696327	CHECK	3/1/2018	\$86.00
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DC PETIT JURY	125696329	CHECK	3/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696398	CHECK	3/1/2018	\$6.00
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DC PETIT JURY	125696421	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696422	CHECK	3/1/2018	\$46.00
DC PETIT JURY	125696423	CHECK	3/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696482	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696483	CHECK	3/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696541	CHECK	3/1/2018	\$6.00
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DC PETIT JURY	125696543	CHECK	3/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696602	CHECK	3/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696662	CHECK	3/1/2018	\$6.00
DC PETIT JURY	125696663	CHECK	3/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696721	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125696722	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125696723	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696783	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696842	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125696843	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125696961	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125696963	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697136	CHECK	3/8/2018	\$360.00
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DC PETIT JURY	125697142	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697143	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697202	CHECK	3/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697210	CHECK	3/8/2018	\$206.00
DC PETIT JURY	125697211	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697212	CHECK	3/8/2018	\$86.00
DC PETIT JURY	125697213	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697214	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697215	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697216	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697217	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697218	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697223	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697224	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697226	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697227	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697228	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697229	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697230	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697231	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697232	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697233	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697244	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697245	CHECK	3/8/2018	\$400.00
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DC PETIT JURY	125697254	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697259	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697261	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697262	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697263	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697272	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697273	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697274	CHECK	3/8/2018	\$40.00
DC PETIT JURY	125697275	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697276	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697280	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697282	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697301	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697302	CHECK	3/8/2018	\$126.00
DC PETIT JURY	125697303	CHECK	3/8/2018	\$40.00
DC PETIT JURY	125697304	CHECK	3/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697329	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697330	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697331	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697332	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697380	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697381	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697382	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697383	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697502	CHECK	3/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697561	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697562	CHECK	3/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697622	CHECK	3/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697680	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697681	CHECK	3/8/2018	\$86.00
DC PETIT JURY	125697682	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697683	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697687	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697688	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697689	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697701	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697702	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697741	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697742	CHECK	3/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697758	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697759	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697760	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697761	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697797	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697798	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697799	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697800	CHECK	3/8/2018	\$46.00
DC PETIT JURY	125697801	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697802	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697803	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697841	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697842	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697844	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697847	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697848	CHECK	3/8/2018	\$206.00
DC PETIT JURY	125697849	CHECK	3/8/2018	\$126.00
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DC PETIT JURY	125697855	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697856	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697857	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697858	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697861	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697862	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697863	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697865	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697866	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697867	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697868	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697869	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697870	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697874	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697875	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697876	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697877	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697878	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697879	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697880	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697881	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697882	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697883	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697884	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697886	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697887	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697888	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697889	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697890	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697891	CHECK	3/8/2018	\$86.00
DC PETIT JURY	125697892	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697897	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697898	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697899	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697900	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697901	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697902	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697903	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697904	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697916	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697917	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697918	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697919	CHECK	3/8/2018	\$86.00
DC PETIT JURY	125697920	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697921	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697922	CHECK	3/8/2018	\$360.00
DC PETIT JURY	125697923	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697926	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697955	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697956	CHECK	3/8/2018	\$40.00
DC PETIT JURY	125697957	CHECK	3/8/2018	\$46.00
DC PETIT JURY	125697958	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697959	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697960	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697961	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697973	CHECK	3/8/2018	\$126.00
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DC PETIT JURY	125697975	CHECK	3/8/2018	\$86.00
DC PETIT JURY	125697976	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697977	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697978	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697979	CHECK	3/8/2018	\$6.00
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DC PETIT JURY	125697983	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125697988	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697989	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125697990	CHECK	3/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125698342	CHECK	3/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125698461	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125698462	CHECK	3/8/2018	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125698488	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125698489	CHECK	3/8/2018	\$46.00
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DC PETIT JURY	125698523	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125698608	CHECK	3/8/2018	\$46.00
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DC PETIT JURY	125698642	CHECK	3/8/2018	\$6.00
DC PETIT JURY	125698643	CHECK	3/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125698822	CHECK	3/15/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125698882	CHECK	3/15/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125700203	CHECK	3/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125700225	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700226	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700227	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700228	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700229	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700230	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700256	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700258	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700259	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700260	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700261	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700262	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700263	CHECK	3/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125700269	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700270	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700271	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700272	CHECK	3/15/2018	\$86.00
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DC PETIT JURY	125700279	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700280	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700281	CHECK	3/15/2018	\$126.00
DC PETIT JURY	125700282	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700295	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700296	CHECK	3/15/2018	\$46.00
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DC PETIT JURY	125700299	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700318	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700322	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700323	CHECK	3/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125700328	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700329	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700330	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700341	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700343	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700344	CHECK	3/15/2018	\$86.00
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DC PETIT JURY	125700356	CHECK	3/15/2018	\$166.00
DC PETIT JURY	125700357	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700359	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700379	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700380	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700381	CHECK	3/15/2018	\$46.00
DC PETIT JURY	125700382	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700383	CHECK	3/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125700407	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700442	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700443	CHECK	3/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125700461	CHECK	3/15/2018	\$86.00
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DC PETIT JURY	125700478	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700489	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700490	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700491	CHECK	3/15/2018	\$46.00
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DC PETIT JURY	125700493	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700494	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700495	CHECK	3/15/2018	\$6.00
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DC PETIT JURY	125700497	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700498	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700499	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700500	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700501	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700502	CHECK	3/15/2018	\$6.00
DC PETIT JURY	125700503	CHECK	3/15/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125700505	CHECK	3/15/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125700680	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125700682	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125700683	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125700921	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125700922	CHECK	3/29/2018	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125701160	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701161	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701162	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701163	CHECK	3/29/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125701217	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701218	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701219	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701220	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701221	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125701223	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125701759	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701760	CHECK	3/29/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125701819	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701820	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701821	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701822	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701823	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125701876	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125701881	CHECK	3/29/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125701891	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701892	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125701941	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701942	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125701943	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702060	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702061	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702062	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702063	CHECK	3/29/2018	\$206.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702069	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702070	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702071	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702072	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702073	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702074	CHECK	3/29/2018	\$86.00
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DC PETIT JURY	125702086	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702087	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702100	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702112	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702113	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702114	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702115	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702118	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702119	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702120	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702121	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702122	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702123	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702125	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702126	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702141	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702142	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702143	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702144	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702145	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702176	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702177	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702178	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702179	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702182	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702183	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702188	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702189	CHECK	3/29/2018	\$86.00
DC PETIT JURY	125702190	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702191	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702192	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702203	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702206	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702208	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702209	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702210	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702219	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702220	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702221	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702222	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702223	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702225	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702240	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702241	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702242	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702243	CHECK	3/29/2018	\$4.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702245	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702246	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702247	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702248	CHECK	3/29/2018	\$126.00
DC PETIT JURY	125702249	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702250	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702251	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702252	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702253	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702254	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702256	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702257	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702258	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702259	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702260	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702261	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702262	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702263	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702266	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702267	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702268	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702269	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702270	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702277	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702280	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702281	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702300	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702302	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702303	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702306	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702307	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702308	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702309	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702310	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702311	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702312	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702313	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702314	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702316	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702317	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702322	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702323	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702324	CHECK	3/29/2018	\$46.00
DC PETIT JURY	125702325	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702326	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702327	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702341	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702342	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702343	CHECK	3/29/2018	\$126.00
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DC PETIT JURY	125702356	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702357	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702358	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702359	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702360	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702361	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702362	CHECK	3/29/2018	\$86.00
DC PETIT JURY	125702363	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702365	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702366	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702367	CHECK	3/29/2018	\$46.00
DC PETIT JURY	125702368	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702369	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702418	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702419	CHECK	3/29/2018	\$126.00
DC PETIT JURY	125702420	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702421	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702422	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702423	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702476	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702478	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702479	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702480	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702481	CHECK	3/29/2018	\$46.00
DC PETIT JURY	125702482	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702483	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702503	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702538	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702539	CHECK	3/29/2018	\$86.00
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DC PETIT JURY	125702541	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702542	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702543	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702549	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702550	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702566	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702567	CHECK	3/29/2018	\$86.00
DC PETIT JURY	125702568	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702569	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702597	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702602	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702603	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702609	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702611	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702612	CHECK	3/29/2018	\$6.00
DC PETIT JURY	125702613	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702661	CHECK	3/29/2018	\$6.00
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DC PETIT JURY	125702663	CHECK	3/29/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702781	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125702782	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125702783	CHECK	4/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702841	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125702842	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125702843	CHECK	4/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702901	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125702902	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125702903	CHECK	4/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125702963	CHECK	4/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125703383	CHECK	4/5/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125703618	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125703619	CHECK	4/5/2018	\$6.00
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DC PETIT JURY	125703621	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125703622	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125703623	CHECK	4/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125703681	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125703682	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125703683	CHECK	4/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125703742	CHECK	4/5/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125703802	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125703803	CHECK	4/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125703917	CHECK	4/5/2018	\$6.00
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DC PETIT JURY	125703921	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125703922	CHECK	4/5/2018	\$6.00
DC PETIT JURY	125703923	CHECK	4/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125704582	CHECK	4/5/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125704763	CHECK	4/12/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125704872	CHECK	4/12/2018	\$86.00
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DC PETIT JURY	125704882	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125704883	CHECK	4/12/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125704941	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125704942	CHECK	4/12/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705061	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705062	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705063	CHECK	4/12/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705182	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705183	CHECK	4/12/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705193	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705210	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705211	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705241	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705242	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705243	CHECK	4/12/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705245	CHECK	4/12/2018	\$46.00
DC PETIT JURY	125705246	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705259	CHECK	4/12/2018	\$46.00
DC PETIT JURY	125705260	CHECK	4/12/2018	\$86.00
DC PETIT JURY	125705261	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705262	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705263	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705264	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705265	CHECK	4/12/2018	\$126.00
DC PETIT JURY	125705266	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705267	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705268	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705301	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705302	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705303	CHECK	4/12/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705307	CHECK	4/12/2018	\$118.00
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DC PETIT JURY	125705309	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705337	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705338	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705342	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705343	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705344	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705361	CHECK	4/12/2018	\$326.00
DC PETIT JURY	125705362	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705363	CHECK	4/12/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705366	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705368	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705369	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705416	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705417	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705418	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705419	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705420	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705421	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705422	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705423	CHECK	4/12/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705425	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705426	CHECK	4/12/2018	\$46.00
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DC PETIT JURY	125705440	CHECK	4/12/2018	\$86.00
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DC PETIT JURY	125705457	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705470	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705471	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705476	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705477	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705478	CHECK	4/12/2018	\$6.00
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DC PETIT JURY	125705480	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705481	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705482	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705483	CHECK	4/12/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705485	CHECK	4/12/2018	\$6.00
DC PETIT JURY	125705486	CHECK	4/12/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705662	CHECK	4/12/2018	\$5.00
DC PETIT JURY	125705663	CHECK	4/12/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705670	CHECK	4/12/2018	\$166.00
DC PETIT JURY	125705671	CHECK	4/12/2018	\$1.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705782	CHECK	4/12/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705897	CHECK	4/12/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125705962	CHECK	4/12/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706112	CHECK	4/13/2018	\$520.00
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DC PETIT JURY	125706139	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706140	CHECK	4/19/2018	\$286.00
DC PETIT JURY	125706141	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706142	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706143	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706145	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706146	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706162	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706201	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706202	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706203	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706205	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706211	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706212	CHECK	4/19/2018	\$126.00
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DC PETIT JURY	125706222	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706223	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706224	CHECK	4/19/2018	\$46.00
DC PETIT JURY	125706225	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706226	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706258	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706259	CHECK	4/19/2018	\$46.00
DC PETIT JURY	125706260	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706261	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706262	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706263	CHECK	4/19/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706278	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706279	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706280	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706281	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706282	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706299	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706300	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706302	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706321	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706322	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706323	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706329	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706330	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706331	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706332	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706340	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706350	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706351	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706360	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706363	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706364	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706365	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706380	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706381	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706382	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706383	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706386	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706392	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706393	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706397	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706398	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706414	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706443	CHECK	4/19/2018	\$6.00

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DC PETIT JURY	125706502	CHECK	4/19/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706562	CHECK	4/19/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706622	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706623	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706742	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706743	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125706744	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706745	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706746	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706747	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706748	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706749	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706750	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706751	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706752	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706753	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706754	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706755	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706758	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706759	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706761	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706764	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706768	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706769	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706770	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706771	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706772	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706777	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706778	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706779	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706780	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706781	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706782	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706783	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706789	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706790	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706791	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706792	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706793	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706798	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706801	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706802	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706803	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706805	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706806	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706808	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706809	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706810	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706811	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706812	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706813	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706819	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706856	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706857	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706859	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706860	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706861	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706862	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706863	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706865	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706866	CHECK	4/19/2018	\$46.00
DC PETIT JURY	125706867	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706868	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706869	CHECK	4/19/2018	\$86.00
DC PETIT JURY	125706870	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706871	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706872	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706873	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706874	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706876	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706877	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706878	CHECK	4/19/2018	\$286.00
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DC PETIT JURY	125706880	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706881	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706888	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706889	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706890	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706891	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706897	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706903	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706905	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706906	CHECK	4/19/2018	\$46.00
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DC PETIT JURY	125706916	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706917	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706918	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706920	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706921	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706922	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706923	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706925	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706926	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706927	CHECK	4/19/2018	\$86.00
DC PETIT JURY	125706928	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706929	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706981	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706982	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706983	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125706985	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125706986	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125706989	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707004	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707006	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707007	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707016	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707017	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707018	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707019	CHECK	4/19/2018	\$86.00
DC PETIT JURY	125707020	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707022	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707035	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707036	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707037	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707038	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707039	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707040	CHECK	4/19/2018	\$86.00
DC PETIT JURY	125707041	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707042	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707043	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707045	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707046	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707047	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707048	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707050	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707102	CHECK	4/19/2018	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707110	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707111	CHECK	4/19/2018	\$102.00
DC PETIT JURY	125707112	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707162	CHECK	4/19/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707218	CHECK	4/19/2018	\$46.00
DC PETIT JURY	125707219	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707220	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707221	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707223	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707228	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707229	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707230	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707231	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707232	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707240	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707262	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707277	CHECK	4/19/2018	\$86.00
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DC PETIT JURY	125707279	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707280	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707281	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707282	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707283	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707310	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707342	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707343	CHECK	4/19/2018	\$206.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707358	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707359	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707360	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707402	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707403	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707461	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707462	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707463	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707476	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707477	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707483	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707484	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707485	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707486	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707521	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707522	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707523	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707582	CHECK	4/19/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707598	CHECK	4/19/2018	\$1.00
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DC PETIT JURY	125707606	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707641	CHECK	4/19/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707649	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707701	CHECK	4/19/2018	\$206.00
DC PETIT JURY	125707702	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707703	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707712	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707713	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707714	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707716	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707717	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707718	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707761	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707762	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707763	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707766	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707769	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707821	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707822	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707823	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707858	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707862	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707863	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707877	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707878	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707882	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707883	CHECK	4/19/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707889	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707890	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707891	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707892	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707895	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707898	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707902	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125707941	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707942	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707943	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125707996	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707997	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125707998	CHECK	4/19/2018	\$206.00
DC PETIT JURY	125707999	CHECK	4/19/2018	\$6.00
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DC PETIT JURY	125708001	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125708002	CHECK	4/19/2018	\$6.00
DC PETIT JURY	125708003	CHECK	4/19/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125708062	CHECK	4/26/2018	\$6.00
DC PETIT JURY	125708063	CHECK	4/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125708123	CHECK	4/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125708302	CHECK	4/26/2018	\$6.00
DC PETIT JURY	125708303	CHECK	4/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125708722	CHECK	4/26/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125708963	CHECK	4/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125709761	CHECK	5/3/2018	\$6.00
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DC PETIT JURY	125709802	CHECK	5/3/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125709922	CHECK	5/3/2018	\$6.00
DC PETIT JURY	125709923	CHECK	5/3/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125709983	CHECK	5/3/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125710102	CHECK	5/3/2018	\$6.00
DC PETIT JURY	125710103	CHECK	5/3/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125710583	CHECK	5/3/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125710641	CHECK	5/3/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125710702	CHECK	5/3/2018	\$6.00
DC PETIT JURY	125710703	CHECK	5/3/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125710823	CHECK	5/3/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125712500	CHECK	5/10/2018	\$6.00
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DC PETIT JURY	125712502	CHECK	5/10/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125712679	CHECK	5/10/2018	\$6.00
DC PETIT JURY	125712680	CHECK	5/10/2018	\$6.00
DC PETIT JURY	125712681	CHECK	5/10/2018	\$6.00
DC PETIT JURY	125712682	CHECK	5/10/2018	\$6.00
DC PETIT JURY	125712683	CHECK	5/10/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713361	CHECK	5/10/2018	\$6.00
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DC PETIT JURY	125713368	CHECK	5/10/2018	\$6.00
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DC PETIT JURY	125713402	CHECK	5/10/2018	\$6.00
DC PETIT JURY	125713403	CHECK	5/10/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713409	CHECK	5/10/2018	\$6.00
DC PETIT JURY	125713410	CHECK	5/10/2018	\$6.00
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DC PETIT JURY	125713456	CHECK	5/11/2018	\$80.00
DC PETIT JURY	125713457	CHECK	5/11/2018	\$490.00
DC PETIT JURY	125713458	CHECK	5/11/2018	\$490.00
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DC PETIT JURY	125713460	CHECK	5/11/2018	\$490.00
DC PETIT JURY	125713461	CHECK	5/11/2018	\$490.00
DC PETIT JURY	125713462	CHECK	5/11/2018	\$90.00
DC PETIT JURY	125713463	CHECK	5/11/2018	\$520.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713469	CHECK	5/11/2018	\$450.00
DC PETIT JURY	125713470	CHECK	5/11/2018	\$10.00
DC PETIT JURY	125713471	CHECK	5/11/2018	\$490.00
DC PETIT JURY	125713472	CHECK	5/11/2018	\$250.00
DC PETIT JURY	125713473	CHECK	5/11/2018	\$50.00
DC PETIT JURY	125713474	CHECK	5/11/2018	\$320.00
DC PETIT JURY	125713475	CHECK	5/11/2018	\$480.00
DC PETIT JURY	125713476	CHECK	5/11/2018	\$290.00
DC PETIT JURY	125713477	CHECK	5/11/2018	\$290.00
DC PETIT JURY	125713478	CHECK	5/11/2018	\$50.00
DC PETIT JURY	125713479	CHECK	5/11/2018	\$210.00
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DC PETIT JURY	125713483	CHECK	5/11/2018	\$80.00
DC PETIT JURY	125713484	CHECK	5/11/2018	\$10.00
DC PETIT JURY	125713485	CHECK	5/11/2018	\$50.00
DC PETIT JURY	125713486	CHECK	5/11/2018	\$130.00
DC PETIT JURY	125713487	CHECK	5/11/2018	\$290.00
DC PETIT JURY	125713488	CHECK	5/11/2018	\$240.00
DC PETIT JURY	125713489	CHECK	5/11/2018	\$290.00
DC PETIT JURY	125713490	CHECK	5/11/2018	\$50.00
DC PETIT JURY	125713491	CHECK	5/11/2018	\$290.00
DC PETIT JURY	125713492	CHECK	5/11/2018	\$410.00
DC PETIT JURY	125713493	CHECK	5/11/2018	\$490.00
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DC PETIT JURY	125713496	CHECK	5/11/2018	\$490.00
DC PETIT JURY	125713497	CHECK	5/11/2018	\$290.00
DC PETIT JURY	125713498	CHECK	5/11/2018	\$170.00
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DC PETIT JURY	125713500	CHECK	5/11/2018	\$290.00
DC PETIT JURY	125713501	CHECK	5/11/2018	\$520.00
DC PETIT JURY	125713502	CHECK	5/11/2018	\$320.00
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DC PETIT JURY	125713522	CHECK	5/23/2018	\$10.00
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[illegible]

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713642	CHECK	5/24/2018	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713696	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713697	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713698	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713699	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713700	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713701	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713702	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713703	CHECK	5/24/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713722	CHECK	5/24/2018	\$46.00
DC PETIT JURY	125713723	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713724	CHECK	5/24/2018	\$126.00
DC PETIT JURY	125713725	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713726	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125713756	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713757	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125713759	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713760	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713761	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713762	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713763	CHECK	5/24/2018	\$80.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713765	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713766	CHECK	5/24/2018	\$286.00
DC PETIT JURY	125713767	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713768	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713769	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713770	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125713773	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713774	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713775	CHECK	5/24/2018	\$46.00
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DC PETIT JURY	125713805	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713806	CHECK	5/24/2018	\$286.00
DC PETIT JURY	125713807	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125713821	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713822	CHECK	5/24/2018	\$80.00
DC PETIT JURY	125713823	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713840	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713841	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713842	CHECK	5/24/2018	\$46.00
DC PETIT JURY	125713843	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713844	CHECK	5/24/2018	\$80.00
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DC PETIT JURY	125713847	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125713877	CHECK	5/24/2018	\$46.00
DC PETIT JURY	125713878	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125713879	CHECK	5/24/2018	\$40.00
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DC PETIT JURY	125713882	CHECK	5/24/2018	\$46.00
DC PETIT JURY	125713883	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713903	CHECK	5/24/2018	\$80.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125713962	CHECK	5/24/2018	\$166.00
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DC PETIT JURY	125714003	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714020	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714025	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714026	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714027	CHECK	5/24/2018	\$286.00
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DC PETIT JURY	125714061	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714062	CHECK	5/24/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714085	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714086	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714087	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714119	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714122	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714123	CHECK	5/24/2018	\$5.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714160	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714167	CHECK	5/24/2018	\$126.00
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DC PETIT JURY	125714182	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714183	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714185	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714186	CHECK	5/24/2018	\$126.00
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DC PETIT JURY	125714188	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714189	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714205	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714209	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714242	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714243	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714294	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714303	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714418	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714419	CHECK	5/24/2018	\$286.00
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DC PETIT JURY	125714422	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714423	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714476	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714477	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714478	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714479	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714480	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714481	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714482	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714483	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714501	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714516	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714517	CHECK	5/24/2018	\$46.00
DC PETIT JURY	125714518	CHECK	5/24/2018	\$86.00
DC PETIT JURY	125714519	CHECK	5/24/2018	\$166.00
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DC PETIT JURY	125714541	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714542	CHECK	5/24/2018	\$166.00
DC PETIT JURY	125714543	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714578	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714579	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714580	CHECK	5/24/2018	\$86.00
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DC PETIT JURY	125714582	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714584	CHECK	5/24/2018	\$286.00
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DC PETIT JURY	125714596	CHECK	5/24/2018	\$2.00
DC PETIT JURY	125714597	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714598	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714599	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714600	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714601	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714602	CHECK	5/24/2018	\$166.00
DC PETIT JURY	125714603	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714609	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714610	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714611	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714612	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714613	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714616	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714617	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714619	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714620	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714621	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714656	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714657	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714658	CHECK	5/24/2018	\$86.00
DC PETIT JURY	125714659	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714660	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714661	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714662	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714663	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714665	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714668	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714669	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714670	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714676	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714678	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714679	CHECK	5/24/2018	\$46.00
DC PETIT JURY	125714680	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714681	CHECK	5/24/2018	\$5.00
DC PETIT JURY	125714682	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714683	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714684	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714685	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714686	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714687	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714688	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714697	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714698	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714699	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714702	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714703	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714704	CHECK	5/24/2018	\$166.00
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DC PETIT JURY	125714716	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714717	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714718	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714719	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714720	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714721	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714722	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714723	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714725	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714726	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714736	CHECK	5/24/2018	\$80.00
DC PETIT JURY	125714737	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714738	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714739	CHECK	5/24/2018	\$46.00
DC PETIT JURY	125714740	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714741	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714742	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714743	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714744	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714745	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714746	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714747	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714748	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714759	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714761	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714762	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714774	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714775	CHECK	5/24/2018	\$86.00
DC PETIT JURY	125714776	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714777	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714778	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714779	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714780	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714781	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714782	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714783	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714786	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714787	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714788	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714789	CHECK	5/24/2018	\$126.00
DC PETIT JURY	125714790	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714791	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714792	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714800	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714801	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714802	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714803	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714804	CHECK	5/24/2018	\$46.00
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DC PETIT JURY	125714806	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714807	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714808	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714809	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714827	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714833	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714834	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714836	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714837	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714838	CHECK	5/24/2018	\$80.00
DC PETIT JURY	125714839	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714840	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714841	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714842	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714843	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714846	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714849	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714850	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714853	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714854	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714855	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714856	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714857	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714858	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714860	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714861	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714862	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714863	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714864	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714865	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714866	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714867	CHECK	5/24/2018	\$126.00
DC PETIT JURY	125714868	CHECK	5/24/2018	\$80.00
DC PETIT JURY	125714869	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714870	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714871	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714872	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714874	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714875	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714876	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714877	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714878	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714879	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714880	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714881	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714882	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714883	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714884	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714886	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714887	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714888	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714889	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714890	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714891	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714892	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714894	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714895	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714896	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714897	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714898	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714899	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714900	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714901	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714902	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714903	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125714905	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714906	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714907	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714908	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714909	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125714910	CHECK	5/24/2018	\$6.00
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DC PETIT JURY	125714912	CHECK	5/24/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125715622	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125715623	CHECK	5/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125715631	CHECK	5/24/2018	\$6.00
DC PETIT JURY	125715632	CHECK	5/24/2018	\$166.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125715743	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125715846	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125715847	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125715849	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715850	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125715856	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715857	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715858	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715859	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715860	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715861	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715862	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715863	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125715865	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715866	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715867	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125715868	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715869	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715870	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125715872	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715873	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125715874	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715875	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715876	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125715878	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715879	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715880	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715881	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715882	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125715916	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715917	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715918	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715919	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715920	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715921	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715922	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715923	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125715925	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715926	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715927	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715928	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715929	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125715930	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715931	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715932	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125715934	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125715944	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715945	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715946	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125715948	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715949	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715950	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715951	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715952	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715953	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125715954	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715955	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715956	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125715976	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715977	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125715978	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715979	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715980	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125715981	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715982	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715983	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125715985	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715986	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715987	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715988	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715989	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125715993	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125715994	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125715995	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125715996	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716000	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716001	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716002	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716003	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716004	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716009	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125716010	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716011	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716012	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716013	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716019	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716022	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716023	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716027	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716036	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716037	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716038	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716039	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716040	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716041	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716042	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716043	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716048	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716049	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716050	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716051	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716052	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716053	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716054	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716056	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716057	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125716059	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716073	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716074	CHECK	5/31/2018	\$3.00
DC PETIT JURY	125716075	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716076	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716078	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716079	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716096	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716097	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716102	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716103	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716109	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716110	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125716111	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716112	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716113	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716114	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716115	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716116	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716117	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716121	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716122	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716123	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716145	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716146	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716147	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716148	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716150	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716151	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716152	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716153	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716154	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716155	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716156	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125716157	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716158	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716159	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716160	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716161	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716162	CHECK	5/31/2018	\$2.00
DC PETIT JURY	125716163	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716165	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716166	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716167	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716168	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716169	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716170	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716171	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716172	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716173	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716174	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716175	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716176	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716177	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716178	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716179	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125716180	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716181	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716182	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716183	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716184	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716185	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716186	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716187	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716188	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716189	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716190	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716191	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716192	CHECK	5/31/2018	\$126.00
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DC PETIT JURY	125716200	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716201	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716216	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716217	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716218	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716219	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716220	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716221	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716222	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716223	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716225	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716226	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716227	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716228	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716229	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716230	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716231	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716232	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716233	CHECK	5/31/2018	\$1.00
DC PETIT JURY	125716234	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716240	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716241	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716242	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716243	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716256	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716257	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716258	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716259	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716260	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716261	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716262	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716265	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716276	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716277	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716278	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716279	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716280	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716281	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716282	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716283	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716285	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716286	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716287	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125716288	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716289	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716290	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716291	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716292	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716293	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716294	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716296	CHECK	5/31/2018	\$4.00
DC PETIT JURY	125716297	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716298	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716299	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716300	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716301	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716302	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716303	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716306	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716307	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716308	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716309	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716310	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716311	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716312	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716313	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716314	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716315	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716316	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716319	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716320	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716321	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716322	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716323	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716329	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716330	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716331	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716332	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716333	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716334	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716335	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716336	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716337	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716338	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716339	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716340	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716341	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716342	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716343	CHECK	5/31/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716345	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716346	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716347	CHECK	5/31/2018	\$1.00
DC PETIT JURY	125716348	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716349	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716350	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716351	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716352	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716353	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716356	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716357	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716358	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716359	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716360	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716361	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716362	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716363	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716364	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716365	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716366	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716367	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716369	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716370	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716371	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716372	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716373	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716379	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716380	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716396	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716397	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716398	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716399	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716400	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716401	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716402	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716403	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716405	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716406	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716407	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716408	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716409	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716410	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716411	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716412	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716413	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716414	CHECK	5/31/2018	\$4.00
DC PETIT JURY	125716415	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716416	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716417	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716418	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716419	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716420	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716421	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716422	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716423	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716452	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716456	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716457	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716458	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716459	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716460	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125716461	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716462	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716463	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125716464	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716465	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716466	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716467	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716468	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716469	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716470	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716471	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716472	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716473	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716474	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716475	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716476	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716477	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716478	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716479	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716480	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716481	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716482	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716483	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716484	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716485	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716486	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716487	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716488	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716489	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716490	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716491	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716492	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716493	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716494	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716496	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716497	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716498	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716499	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716500	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716501	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716502	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716503	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716504	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716506	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716507	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716508	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716509	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716510	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716514	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716515	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716516	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716517	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716518	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716519	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716520	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716521	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716522	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716523	CHECK	5/31/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125716524	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716525	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716526	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716527	CHECK	5/31/2018	\$5.00
DC PETIT JURY	125716528	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716529	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716530	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716531	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716532	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716533	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716534	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716537	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716538	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716539	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716540	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716541	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716542	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716543	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716544	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716545	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716546	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716547	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716548	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125716549	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716550	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716551	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716576	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716577	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716578	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716579	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716580	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716581	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716582	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716583	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716585	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125716586	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716587	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716588	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716589	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716590	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125716591	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716592	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716593	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716594	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716595	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716596	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716597	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716598	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716599	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716600	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716601	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716602	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716603	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716604	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716605	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716606	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716607	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716608	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716609	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125716612	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716613	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716614	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716615	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716617	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716620	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716632	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716633	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716634	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716635	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716636	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716637	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716638	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716639	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716640	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716641	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716642	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716643	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125716644	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125716645	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716646	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716647	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716648	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716649	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716650	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716651	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716652	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716659	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716660	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716661	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716662	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716663	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716664	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716665	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716666	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716667	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716668	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716669	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716670	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716671	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716672	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716673	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716674	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716675	CHECK	5/31/2018	\$126.00
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DC PETIT JURY	125716677	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716678	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716679	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125716680	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716681	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716682	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716683	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716684	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716693	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716694	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716695	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716696	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716697	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716698	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716699	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716700	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716701	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716702	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716703	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716705	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716706	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716707	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716708	CHECK	5/31/2018	\$3.00
DC PETIT JURY	125716709	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716710	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716711	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716712	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125716713	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716714	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716715	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716716	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716717	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716720	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716721	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125716722	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716723	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716724	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716726	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716739	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716740	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716741	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716742	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716743	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716745	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716747	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716753	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716754	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716755	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716756	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716757	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716758	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716759	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716760	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716761	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716762	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716763	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716765	CHECK	5/31/2018	\$126.00
DC PETIT JURY	125716766	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716767	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716768	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716769	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716770	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716771	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716772	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716773	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716775	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716776	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125716777	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716778	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716779	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716781	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716782	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716783	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716785	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716790	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716791	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716816	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716817	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716818	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716819	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716820	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716821	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716822	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716823	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716825	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716826	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716827	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716828	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716829	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716830	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716831	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125716832	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716833	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716834	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716836	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716837	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125716838	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716839	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716840	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716841	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716842	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716843	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716848	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716849	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716864	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716876	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716877	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716878	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716879	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716880	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716881	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716882	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716883	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716885	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716888	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716889	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716891	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716893	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716894	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716895	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716896	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716897	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716898	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716902	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716903	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716904	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716905	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716906	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716911	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125716912	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125716913	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716914	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716919	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716920	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716921	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716922	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716936	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716937	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716938	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716939	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716940	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716941	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716942	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716943	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125716948	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716949	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716952	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716953	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716956	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716957	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716958	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716959	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716960	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716961	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716962	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716963	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716964	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716971	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716972	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716973	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716974	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716975	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125716996	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716997	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125716998	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125716999	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717000	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717001	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125717002	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717003	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717009	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717013	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717014	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717015	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717016	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717017	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717019	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717020	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717021	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717022	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717023	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717024	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717025	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125717030	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717031	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717033	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717052	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717053	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125717056	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717057	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717059	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717060	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717061	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717062	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717063	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717066	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717067	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125717068	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717069	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717070	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717073	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717074	CHECK	5/31/2018	\$5.00
DC PETIT JURY	125717075	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717076	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717077	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717078	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717079	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717080	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717081	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717082	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717083	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717084	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717085	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717086	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717087	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717088	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717089	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717091	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717092	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717093	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717094	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717095	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717096	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717097	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717098	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717099	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717100	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717101	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717102	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717104	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717105	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717106	CHECK	5/31/2018	\$3.00
DC PETIT JURY	125717107	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717108	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717109	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717110	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717111	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717112	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717113	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717114	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717115	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717116	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717117	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717118	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717119	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717120	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717121	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717122	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717123	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125717124	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717125	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125717128	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717129	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717130	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717131	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717132	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717133	CHECK	5/31/2018	\$166.00
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DC PETIT JURY	125717135	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717136	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717137	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717139	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717140	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717141	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717142	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717143	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717144	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717145	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717146	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717147	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717148	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717149	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717160	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717161	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717176	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717177	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717178	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717179	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717180	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717181	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717182	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717183	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717185	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717186	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717187	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717188	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717189	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717190	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717191	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717192	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717193	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717194	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717195	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717196	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717197	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717198	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717199	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717200	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717201	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125717206	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717207	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717209	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717210	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717211	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717212	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717213	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717214	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717215	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717216	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717217	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717218	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717219	CHECK	5/31/2018	\$1.00
DC PETIT JURY	125717220	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717221	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717222	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717223	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717224	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717227	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717228	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717229	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717230	CHECK	5/31/2018	\$126.00
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DC PETIT JURY	125717236	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717237	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717238	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717239	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717240	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717241	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717242	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717243	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717245	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717246	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717247	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717248	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717249	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717250	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717251	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717252	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125717253	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125717255	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717259	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717260	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717261	CHECK	5/31/2018	\$3.00
DC PETIT JURY	125717262	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717263	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717264	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717265	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717266	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717267	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717268	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717269	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717270	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717271	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717272	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717273	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717274	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717275	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717276	CHECK	5/31/2018	\$86.00
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DC PETIT JURY	125717278	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717279	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717280	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717281	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717282	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717291	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717292	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717293	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717294	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717295	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717296	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717297	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717298	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717299	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717300	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717301	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717302	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717303	CHECK	5/31/2018	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717305	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717306	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717307	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717308	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717309	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717310	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717311	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717312	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717313	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717314	CHECK	5/31/2018	\$5.00
DC PETIT JURY	125717315	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717316	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717317	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717318	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717319	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717320	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717321	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717322	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717323	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717324	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717325	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125717326	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717327	CHECK	5/31/2018	\$4.00
DC PETIT JURY	125717328	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717329	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717330	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717331	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717332	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717333	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717337	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717338	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717339	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717340	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717341	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717342	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717355	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717356	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717357	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717358	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717359	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717360	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717361	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717362	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125717363	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717369	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717371	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717372	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717373	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717374	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717375	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717376	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125717377	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717378	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717380	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717381	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717382	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717383	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717384	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717385	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717386	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717387	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717389	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717390	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717391	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717393	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717416	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717417	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717418	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717419	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717420	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717421	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717422	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717423	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717425	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717427	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717428	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717429	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717430	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717435	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717437	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717438	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717439	CHECK	5/31/2018	\$86.00
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DC PETIT JURY	125717441	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717442	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717443	CHECK	5/31/2018	\$126.00
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DC PETIT JURY	125717451	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717452	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125717454	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717476	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717477	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717478	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717479	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717480	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717481	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717482	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717483	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717490	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717491	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717492	CHECK	5/31/2018	\$46.00
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DC PETIT JURY	125717494	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717499	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717500	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717501	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717502	CHECK	5/31/2018	\$86.00
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DC PETIT JURY	125717504	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717505	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717506	CHECK	5/31/2018	\$166.00
DC PETIT JURY	125717507	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717508	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717521	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717522	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717536	CHECK	5/31/2018	\$46.00
DC PETIT JURY	125717537	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717538	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717541	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717542	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717543	CHECK	5/31/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717558	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717559	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717560	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717568	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717569	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717570	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717571	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717577	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717597	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717599	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717600	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717601	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717602	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717603	CHECK	5/31/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717609	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717621	CHECK	5/31/2018	\$86.00
DC PETIT JURY	125717622	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717623	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717624	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717627	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717633	CHECK	5/31/2018	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717693	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717699	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717700	CHECK	5/31/2018	\$6.00
DC PETIT JURY	125717701	CHECK	5/31/2018	\$6.00
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DC PETIT JURY	125717721	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125717722	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125717723	CHECK	6/7/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717783	CHECK	6/7/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125717902	CHECK	6/7/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718021	CHECK	6/7/2018	\$86.00
DC PETIT JURY	125718022	CHECK	6/7/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718082	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718083	CHECK	6/7/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718142	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718143	CHECK	6/7/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718322	CHECK	6/7/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718325	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718326	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125718339	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125718381	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718382	CHECK	6/7/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718441	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125718443	CHECK	6/7/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718476	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125718499	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125718501	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718502	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718503	CHECK	6/7/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718566	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125718585	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125718598	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125718617	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125718619	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718620	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718621	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718622	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718623	CHECK	6/7/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718981	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718982	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125718983	CHECK	6/7/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125718997	CHECK	6/7/2018	\$46.00
DC PETIT JURY	125718998	CHECK	6/7/2018	\$46.00
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DC PETIT JURY	125719041	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125719042	CHECK	6/7/2018	\$6.00
DC PETIT JURY	125719043	CHECK	6/7/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719074	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125719076	CHECK	6/7/2018	\$6.00
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DC PETIT JURY	125719099	CHECK	6/8/2018	\$320.00
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DC PETIT JURY	125719101	CHECK	6/8/2018	\$440.00
DC PETIT JURY	125719102	CHECK	6/8/2018	\$400.00
DC PETIT JURY	125719103	CHECK	6/8/2018	\$400.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719106	CHECK	6/8/2018	\$480.00
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DC PETIT JURY	125719109	CHECK	6/8/2018	\$480.00
DC PETIT JURY	125719110	CHECK	6/8/2018	\$480.00
DC PETIT JURY	125719111	CHECK	6/8/2018	\$480.00
DC PETIT JURY	125719112	CHECK	6/8/2018	\$440.00
DC PETIT JURY	125719113	CHECK	6/8/2018	\$400.00
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DC PETIT JURY	125719122	CHECK	6/8/2018	\$400.00
DC PETIT JURY	125719123	CHECK	6/8/2018	\$320.00
DC PETIT JURY	125719124	CHECK	6/8/2018	\$400.00
DC PETIT JURY	125719125	CHECK	6/8/2018	\$160.00
DC PETIT JURY	125719126	CHECK	6/8/2018	\$480.00
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DC PETIT JURY	125719137	CHECK	6/8/2018	\$320.00
DC PETIT JURY	125719138	CHECK	6/8/2018	\$360.00
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DC PETIT JURY	125719141	CHECK	6/8/2018	\$480.00
DC PETIT JURY	125719142	CHECK	6/8/2018	\$400.00
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DC PETIT JURY	125719162	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719163	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719165	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719177	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719216	CHECK	6/14/2018	\$3.00
DC PETIT JURY	125719217	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719218	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719219	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719220	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719221	CHECK	6/14/2018	\$86.00
DC PETIT JURY	125719222	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719223	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719230	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719281	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719282	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719283	CHECK	6/14/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719285	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719300	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719302	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719307	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719310	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719320	CHECK	6/14/2018	\$166.00
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DC PETIT JURY	125719336	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719337	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719338	CHECK	6/14/2018	\$4.00
DC PETIT JURY	125719339	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719340	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719341	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719342	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719343	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719345	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719346	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719349	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719352	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719397	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719398	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719399	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719400	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719401	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719402	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719403	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719409	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719420	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719421	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719424	CHECK	6/14/2018	\$1.00
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DC PETIT JURY	125719426	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719427	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719428	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719436	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719437	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719438	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719439	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719440	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719446	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719456	CHECK	6/14/2018	\$46.00
DC PETIT JURY	125719457	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719458	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719461	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719462	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719463	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719466	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719470	CHECK	6/14/2018	\$46.00
DC PETIT JURY	125719471	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719472	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719473	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719474	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719477	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719481	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719482	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719483	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719486	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719501	CHECK	6/14/2018	\$126.00
DC PETIT JURY	125719502	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719517	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125719521	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719522	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719523	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719642	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125719643	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719649	CHECK	6/14/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125719860	CHECK	6/14/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720063	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720183	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720185	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720202	CHECK	6/14/2018	\$166.00
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DC PETIT JURY	125720204	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720206	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720207	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720209	CHECK	6/14/2018	\$166.00
DC PETIT JURY	125720210	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720211	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720215	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720216	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720217	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720218	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720241	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720242	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720243	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720245	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720246	CHECK	6/14/2018	\$126.00
DC PETIT JURY	125720247	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720248	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720249	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720250	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720251	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720252	CHECK	6/14/2018	\$46.00
DC PETIT JURY	125720253	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720301	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720302	CHECK	6/14/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720305	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720306	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720325	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720326	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720327	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720334	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720341	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720351	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720354	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720355	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720356	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720357	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720360	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720361	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720362	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720363	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720366	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720381	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720386	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720387	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720416	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720417	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720418	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720421	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720422	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720423	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720426	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720428	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720429	CHECK	6/14/2018	\$4.00
DC PETIT JURY	125720430	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720446	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720459	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720460	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720461	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720462	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720470	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720471	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720473	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720474	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720475	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720476	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720477	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720478	CHECK	6/14/2018	\$86.00
DC PETIT JURY	125720479	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720480	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720481	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720482	CHECK	6/14/2018	\$166.00
DC PETIT JURY	125720483	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720485	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720486	CHECK	6/14/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720602	CHECK	6/14/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720660	CHECK	6/14/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720722	CHECK	6/14/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720861	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720862	CHECK	6/14/2018	\$46.00
DC PETIT JURY	125720863	CHECK	6/14/2018	\$6.00
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DC PETIT JURY	125720902	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720903	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125720962	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125720963	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125721141	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125721142	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125721143	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125721201	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125721202	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125721203	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125721262	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125721263	CHECK	6/14/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125721322	CHECK	6/14/2018	\$6.00
DC PETIT JURY	125721323	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125721383	CHECK	6/14/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125721503	CHECK	6/14/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125721862	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125721863	CHECK	6/21/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125722043	CHECK	6/21/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125722097	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722098	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722099	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722100	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722101	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722102	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722103	CHECK	6/21/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125722105	CHECK	6/21/2018	\$6.00
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DC PETIT JURY	125722162	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722163	CHECK	6/21/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125722165	CHECK	6/21/2018	\$6.00
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DC PETIT JURY	125722216	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722217	CHECK	6/21/2018	\$6.00
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DC PETIT JURY	125722220	CHECK	6/21/2018	\$6.00
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DC PETIT JURY	125722222	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722223	CHECK	6/21/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125722247	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722248	CHECK	6/21/2018	\$46.00
DC PETIT JURY	125722249	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722250	CHECK	6/21/2018	\$6.00
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DC PETIT JURY	125722256	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722257	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722258	CHECK	6/21/2018	\$40.00
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DC PETIT JURY	125722281	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722282	CHECK	6/21/2018	\$126.00
DC PETIT JURY	125722283	CHECK	6/21/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125722341	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722342	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722343	CHECK	6/21/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125722345	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722346	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722347	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125722348	CHECK	6/21/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125723062	CHECK	6/21/2018	\$6.00
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DC PETIT JURY	125723122	CHECK	6/21/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125723722	CHECK	6/21/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125723902	CHECK	6/21/2018	\$6.00
DC PETIT JURY	125723903	CHECK	6/21/2018	\$5.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125723961	CHECK	6/28/2018	\$6.00
DC PETIT JURY	125723962	CHECK	6/28/2018	\$6.00
DC PETIT JURY	125723963	CHECK	6/28/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125724022	CHECK	6/28/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125724076	CHECK	6/28/2018	\$6.00
DC PETIT JURY	125724077	CHECK	6/28/2018	\$6.00
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DC PETIT JURY	125724080	CHECK	6/28/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125724862	CHECK	6/28/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125724921	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125724922	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125724923	CHECK	7/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125724981	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125724982	CHECK	7/5/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725103	CHECK	7/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725461	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725462	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725463	CHECK	7/5/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725521	CHECK	7/5/2018	\$126.00
DC PETIT JURY	125725522	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725523	CHECK	7/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725578	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125725582	CHECK	7/5/2018	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725642	CHECK	7/5/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725759	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125725761	CHECK	7/5/2018	\$46.00
DC PETIT JURY	125725762	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725763	CHECK	7/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725766	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125725773	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125725776	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125725788	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725789	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725790	CHECK	7/5/2018	\$46.00
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DC PETIT JURY	125725821	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725822	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725823	CHECK	7/5/2018	\$4.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725826	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125725881	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725882	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725883	CHECK	7/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725925	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125725936	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725937	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725938	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725939	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725940	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725941	CHECK	7/5/2018	\$166.00
DC PETIT JURY	125725942	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725943	CHECK	7/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125725946	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125725949	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725950	CHECK	7/5/2018	\$90.00
DC PETIT JURY	125725951	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125725980	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725981	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725982	CHECK	7/5/2018	\$86.00
DC PETIT JURY	125725983	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125725984	CHECK	7/5/2018	\$286.00
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DC PETIT JURY	125726002	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726003	CHECK	7/5/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726006	CHECK	7/5/2018	\$46.00
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DC PETIT JURY	125726019	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726020	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726021	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726022	CHECK	7/5/2018	\$126.00
DC PETIT JURY	125726023	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726024	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726025	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726026	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125726039	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726040	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726041	CHECK	7/5/2018	\$46.00
DC PETIT JURY	125726042	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125726044	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726045	CHECK	7/5/2018	\$126.00
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DC PETIT JURY	125726047	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125726053	CHECK	7/5/2018	\$86.00
DC PETIT JURY	125726054	CHECK	7/5/2018	\$86.00
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DC PETIT JURY	125726058	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726059	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726060	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726061	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726062	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726063	CHECK	7/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726066	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125726118	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726119	CHECK	7/5/2018	\$286.00
DC PETIT JURY	125726120	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726121	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726122	CHECK	7/5/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726203	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726204	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726205	CHECK	7/5/2018	\$126.00
DC PETIT JURY	125726206	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726207	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726208	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726209	CHECK	7/5/2018	\$46.00
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DC PETIT JURY	125726211	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125726242	CHECK	7/5/2018	\$20.00
DC PETIT JURY	125726243	CHECK	7/5/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726302	CHECK	7/5/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726357	CHECK	7/5/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726716	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726717	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726718	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726719	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726720	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726721	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726722	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726723	CHECK	7/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726730	CHECK	7/5/2018	\$6.00
DC PETIT JURY	125726731	CHECK	7/5/2018	\$126.00
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DC PETIT JURY	125726745	CHECK	7/5/2018	\$6.00
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DC PETIT JURY	125726776	CHECK	7/18/2018	\$320.00
DC PETIT JURY	125726777	CHECK	7/18/2018	\$320.00
DC PETIT JURY	125726778	CHECK	7/18/2018	\$280.00
DC PETIT JURY	125726779	CHECK	7/18/2018	\$320.00
DC PETIT JURY	125726780	CHECK	7/18/2018	\$480.00
DC PETIT JURY	125726781	CHECK	7/18/2018	\$520.00
DC PETIT JURY	125726782	CHECK	7/18/2018	\$320.00
DC PETIT JURY	125726783	CHECK	7/18/2018	\$320.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726786	CHECK	7/18/2018	\$280.00
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DC PETIT JURY	125726789	CHECK	7/18/2018	\$440.00
DC PETIT JURY	125726790	CHECK	7/18/2018	\$320.00
DC PETIT JURY	125726791	CHECK	7/18/2018	\$520.00
DC PETIT JURY	125726792	CHECK	7/18/2018	\$320.00
DC PETIT JURY	125726793	CHECK	7/18/2018	\$320.00
DC PETIT JURY	125726794	CHECK	7/18/2018	\$520.00
DC PETIT JURY	125726795	CHECK	7/18/2018	\$320.00
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DC PETIT JURY	125726803	CHECK	7/18/2018	\$480.00
DC PETIT JURY	125726804	CHECK	7/18/2018	\$480.00
DC PETIT JURY	125726805	CHECK	7/18/2018	\$520.00
DC PETIT JURY	125726806	CHECK	7/18/2018	\$520.00
DC PETIT JURY	125726807	CHECK	7/18/2018	\$520.00
DC PETIT JURY	125726808	CHECK	7/18/2018	\$520.00
DC PETIT JURY	125726809	CHECK	7/18/2018	\$480.00
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DC PETIT JURY	125726815	CHECK	7/18/2018	\$200.00
DC PETIT JURY	125726816	CHECK	7/18/2018	\$480.00
DC PETIT JURY	125726817	CHECK	7/18/2018	\$320.00
DC PETIT JURY	125726818	CHECK	7/18/2018	\$320.00
DC PETIT JURY	125726819	CHECK	7/18/2018	\$520.00
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DC PETIT JURY	125726841	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125726842	CHECK	7/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726848	CHECK	7/20/2018	\$86.00
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DC PETIT JURY	125726854	CHECK	7/20/2018	\$40.00
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DC PETIT JURY	125726856	CHECK	7/20/2018	\$40.00
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DC PETIT JURY	125726861	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125726862	CHECK	7/20/2018	\$6.00
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DC PETIT JURY	125726867	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125726868	CHECK	7/20/2018	\$6.00
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DC PETIT JURY	125726896	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125726897	CHECK	7/20/2018	\$126.00
DC PETIT JURY	125726898	CHECK	7/20/2018	\$6.00
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DC PETIT JURY	125726902	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125726903	CHECK	7/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125726912	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125726913	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125726914	CHECK	7/20/2018	\$206.00
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DC PETIT JURY	125726917	CHECK	7/20/2018	\$6.00
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DC PETIT JURY	125726926	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125726927	CHECK	7/20/2018	\$6.00
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DC PETIT JURY	125726936	CHECK	7/20/2018	\$86.00
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DC PETIT JURY	125726963	CHECK	7/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125727020	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125727021	CHECK	7/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125727621	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125727622	CHECK	7/20/2018	\$6.00
DC PETIT JURY	125727623	CHECK	7/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125727629	CHECK	7/20/2018	\$46.00
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DC PETIT JURY	125727680	CHECK	7/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125727742	CHECK	7/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125727917	CHECK	7/20/2018	\$6.00
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DC PETIT JURY	125727922	CHECK	7/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125727982	CHECK	7/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125728342	CHECK	7/26/2018	\$6.00
DC PETIT JURY	125728343	CHECK	7/26/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125728522	CHECK	7/26/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125728532	CHECK	7/26/2018	\$6.00
DC PETIT JURY	125728533	CHECK	7/26/2018	\$6.00
DC PETIT JURY	125728534	CHECK	7/26/2018	\$126.00
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DC PETIT JURY	125728537	CHECK	7/26/2018	\$6.00
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DC PETIT JURY	125728603	CHECK	7/26/2018	\$6.00
DC PETIT JURY	125728604	CHECK	7/26/2018	\$166.00
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DC PETIT JURY	125728642	CHECK	7/26/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125728702	CHECK	7/26/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125728713	CHECK	7/26/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125728942	CHECK	7/26/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125729242	CHECK	7/26/2018	\$6.00
DC PETIT JURY	125729243	CHECK	7/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125729266	CHECK	7/26/2018	\$6.00
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DC PETIT JURY	125729302	CHECK	7/26/2018	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125729602	CHECK	7/26/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730140	CHECK	7/26/2018	\$6.00
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DC PETIT JURY	125730142	CHECK	7/26/2018	\$6.00
DC PETIT JURY	125730143	CHECK	7/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730172	CHECK	8/2/2018	\$166.00
DC PETIT JURY	125730173	CHECK	8/2/2018	\$86.00
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DC PETIT JURY	125730197	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730198	CHECK	8/2/2018	\$86.00
DC PETIT JURY	125730199	CHECK	8/2/2018	\$46.00
DC PETIT JURY	125730200	CHECK	8/2/2018	\$46.00
DC PETIT JURY	125730201	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730202	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730203	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730234	CHECK	8/2/2018	\$40.00
DC PETIT JURY	125730235	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730236	CHECK	8/2/2018	\$126.00
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DC PETIT JURY	125730243	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730244	CHECK	8/2/2018	\$86.00
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DC PETIT JURY	125730247	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125730250	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125730256	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730257	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730258	CHECK	8/2/2018	\$40.00
DC PETIT JURY	125730259	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730260	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730261	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730262	CHECK	8/2/2018	\$86.00
DC PETIT JURY	125730263	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730265	CHECK	8/2/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730382	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730383	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730502	CHECK	8/2/2018	\$126.00
DC PETIT JURY	125730503	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730681	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730682	CHECK	8/2/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730742	CHECK	8/2/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730802	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730803	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730808	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125730862	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125730863	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730922	CHECK	8/2/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125730993	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731016	CHECK	8/2/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731340	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731342	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731343	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731371	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731372	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731401	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731402	CHECK	8/2/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731462	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731463	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731466	CHECK	8/2/2018	\$46.00
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DC PETIT JURY	125731517	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731518	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731519	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731520	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731521	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731522	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731523	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731698	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731699	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731700	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731701	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731702	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731703	CHECK	8/2/2018	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731756	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731757	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731760	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731761	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731762	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731763	CHECK	8/2/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731783	CHECK	8/2/2018	\$46.00
DC PETIT JURY	125731784	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731785	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731786	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731787	CHECK	8/2/2018	\$46.00
DC PETIT JURY	125731788	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731796	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731799	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731816	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731817	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731818	CHECK	8/2/2018	\$46.00
DC PETIT JURY	125731819	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731820	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731821	CHECK	8/2/2018	\$46.00
DC PETIT JURY	125731822	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731823	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731835	CHECK	8/2/2018	\$40.00
DC PETIT JURY	125731836	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731837	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731838	CHECK	8/2/2018	\$86.00
DC PETIT JURY	125731839	CHECK	8/2/2018	\$3.00
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DC PETIT JURY	125731844	CHECK	8/2/2018	\$86.00
DC PETIT JURY	125731845	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731846	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731847	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731848	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731871	CHECK	8/2/2018	\$46.00
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DC PETIT JURY	125731873	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731875	CHECK	8/2/2018	\$114.00
DC PETIT JURY	125731876	CHECK	8/2/2018	\$86.00
DC PETIT JURY	125731877	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731878	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731879	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731880	CHECK	8/2/2018	\$126.00
DC PETIT JURY	125731881	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731882	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731883	CHECK	8/2/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731886	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731889	CHECK	8/2/2018	\$166.00
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DC PETIT JURY	125731896	CHECK	8/2/2018	\$46.00
DC PETIT JURY	125731897	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731898	CHECK	8/2/2018	\$1.00
DC PETIT JURY	125731899	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731901	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731902	CHECK	8/2/2018	\$46.00
DC PETIT JURY	125731903	CHECK	8/2/2018	\$46.00
DC PETIT JURY	125731904	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731905	CHECK	8/2/2018	\$166.00
DC PETIT JURY	125731906	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731907	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731916	CHECK	8/2/2018	\$126.00
DC PETIT JURY	125731917	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731918	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731919	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731920	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731941	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731942	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731943	CHECK	8/2/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125731947	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731949	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731950	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731951	CHECK	8/2/2018	\$6.00
DC PETIT JURY	125731952	CHECK	8/2/2018	\$6.00
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DC PETIT JURY	125731954	CHECK	8/2/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125732122	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125732123	CHECK	8/9/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125732422	CHECK	8/9/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125732897	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125732898	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125732899	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125732900	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125732901	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125732902	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125732903	CHECK	8/9/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125732961	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125732962	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125732963	CHECK	8/9/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733022	CHECK	8/9/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733082	CHECK	8/9/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733199	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733200	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733201	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733202	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733203	CHECK	8/9/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733219	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733220	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733221	CHECK	8/9/2018	\$46.00
DC PETIT JURY	125733222	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733223	CHECK	8/9/2018	\$6.00
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DC PETIT JURY	125733258	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733259	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733260	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733261	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733262	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733263	CHECK	8/9/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733269	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733270	CHECK	8/9/2018	\$6.00
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DC PETIT JURY	125733317	CHECK	8/9/2018	\$6.00
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DC PETIT JURY	125733319	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733320	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733321	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733322	CHECK	8/9/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733381	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733382	CHECK	8/9/2018	\$6.00
DC PETIT JURY	125733383	CHECK	8/9/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733502	CHECK	8/9/2018	\$46.00
DC PETIT JURY	125733503	CHECK	8/9/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733887	CHECK	8/10/2018	\$440.00
DC PETIT JURY	125733888	CHECK	8/10/2018	\$330.00
DC PETIT JURY	125733889	CHECK	8/10/2018	\$210.00
DC PETIT JURY	125733890	CHECK	8/10/2018	\$80.00
DC PETIT JURY	125733891	CHECK	8/10/2018	\$50.00
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DC PETIT JURY	125733919	CHECK	8/10/2018	\$290.00
DC PETIT JURY	125733920	CHECK	8/10/2018	\$50.00
DC PETIT JURY	125733921	CHECK	8/10/2018	\$410.00
DC PETIT JURY	125733922	CHECK	8/10/2018	\$450.00
DC PETIT JURY	125733923	CHECK	8/10/2018	\$80.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733942	CHECK	8/10/2018	\$370.00
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DC PETIT JURY	125733977	CHECK	8/16/2018	\$6.00
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DC PETIT JURY	125733980	CHECK	8/16/2018	\$6.00
DC PETIT JURY	125733981	CHECK	8/16/2018	\$6.00
DC PETIT JURY	125733982	CHECK	8/16/2018	\$6.00
DC PETIT JURY	125733983	CHECK	8/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125733986	CHECK	8/16/2018	\$6.00
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DC PETIT JURY	125734043	CHECK	8/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125734103	CHECK	8/16/2018	\$40.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125734162	CHECK	8/16/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125734772	CHECK	8/16/2018	\$6.00
DC PETIT JURY	125734773	CHECK	8/16/2018	\$6.00
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DC PETIT JURY	125734821	CHECK	8/16/2018	\$40.00
DC PETIT JURY	125734822	CHECK	8/16/2018	\$6.00
DC PETIT JURY	125734823	CHECK	8/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125734843	CHECK	8/16/2018	\$6.00
DC PETIT JURY	125734844	CHECK	8/16/2018	\$40.00
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DC PETIT JURY	125734846	CHECK	8/16/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125734942	CHECK	8/16/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125735061	CHECK	8/23/2018	\$10.00
DC PETIT JURY	125735062	CHECK	8/23/2018	\$10.00
DC PETIT JURY	125735063	CHECK	8/23/2018	\$10.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125735085	CHECK	8/23/2018	\$10.00
DC PETIT JURY	125735086	CHECK	8/23/2018	\$10.00
DC PETIT JURY	125735087	CHECK	8/23/2018	\$10.00
DC PETIT JURY	125735088	CHECK	8/23/2018	\$10.00
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DC PETIT JURY	125735121	CHECK	8/23/2018	\$10.00
DC PETIT JURY	125735122	CHECK	8/23/2018	\$10.00
DC PETIT JURY	125735123	CHECK	8/23/2018	\$10.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125735142	CHECK	8/23/2018	\$10.00
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DC PETIT JURY	125735182	CHECK	8/24/2018	\$6.00
DC PETIT JURY	125735183	CHECK	8/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125735203	CHECK	8/24/2018	\$46.00
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DC PETIT JURY	125735237	CHECK	8/24/2018	\$6.00
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DC PETIT JURY	125735242	CHECK	8/24/2018	\$6.00
DC PETIT JURY	125735243	CHECK	8/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125735299	CHECK	8/24/2018	\$40.00
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DC PETIT JURY	125735302	CHECK	8/24/2018	\$6.00
DC PETIT JURY	125735303	CHECK	8/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125735318	CHECK	8/24/2018	\$6.00
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DC PETIT JURY	125735357	CHECK	8/24/2018	\$6.00
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DC PETIT JURY	125735359	CHECK	8/24/2018	\$6.00
DC PETIT JURY	125735360	CHECK	8/24/2018	\$6.00
DC PETIT JURY	125735361	CHECK	8/24/2018	\$6.00
DC PETIT JURY	125735362	CHECK	8/24/2018	\$6.00
DC PETIT JURY	125735363	CHECK	8/24/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125736742	CHECK	8/24/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125736764	CHECK	8/24/2018	\$4.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125736917	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125736918	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125736922	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125736923	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125736976	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125736977	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125736978	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125736979	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125736980	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125736981	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125736982	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125736983	CHECK	8/30/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737040	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737041	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737042	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737043	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737099	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737100	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737101	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737102	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737103	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737105	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737126	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737162	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737221	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737222	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737225	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737226	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737227	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737228	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737229	CHECK	8/30/2018	\$86.00
DC PETIT JURY	125737230	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737231	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737232	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737233	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737239	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737242	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737243	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737244	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737245	CHECK	8/30/2018	\$86.00
DC PETIT JURY	125737246	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737247	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737248	CHECK	8/30/2018	\$166.00
DC PETIT JURY	125737249	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737250	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737251	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737276	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737277	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737278	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737279	CHECK	8/30/2018	\$126.00
DC PETIT JURY	125737280	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737281	CHECK	8/30/2018	\$166.00
DC PETIT JURY	125737282	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737283	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737285	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737286	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737287	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737289	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737336	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737337	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737338	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737339	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737340	CHECK	8/30/2018	\$86.00
DC PETIT JURY	125737341	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737342	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737343	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737345	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737346	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737396	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737397	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737398	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737399	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737400	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737401	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737402	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737403	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737406	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737407	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737408	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737409	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737416	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737417	CHECK	8/30/2018	\$166.00
DC PETIT JURY	125737418	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737419	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737420	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737460	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737461	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737463	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737467	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737469	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737470	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737473	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737474	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737476	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737477	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737514	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737516	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737517	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737518	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737519	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737520	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737521	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737522	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737523	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737526	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737641	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125737642	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737700	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125737702	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737721	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737876	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125737942	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738176	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738177	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738178	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738179	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738180	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738181	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738182	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738183	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738185	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125738236	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738237	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738238	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738239	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738240	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738241	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738242	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738243	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738301	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738302	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738303	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738339	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125738342	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125738362	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738363	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738417	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738418	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125738421	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738422	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738423	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738430	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738431	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738432	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738776	CHECK	8/30/2018	\$126.00
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DC PETIT JURY	125738779	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125738782	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738783	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738802	CHECK	8/30/2018	\$86.00
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DC PETIT JURY	125738841	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738842	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738843	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738902	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738903	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738908	CHECK	8/30/2018	\$46.00
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DC PETIT JURY	125738958	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738959	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738960	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738961	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738962	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125738963	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125738973	CHECK	8/30/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739030	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739083	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739085	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739086	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739087	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739088	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739089	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739090	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739092	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739093	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739094	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739095	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739118	CHECK	8/30/2018	\$246.00
DC PETIT JURY	125739119	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739137	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739138	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739139	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739141	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739142	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739143	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739145	CHECK	8/30/2018	\$126.00
DC PETIT JURY	125739146	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739147	CHECK	8/30/2018	\$46.00
DC PETIT JURY	125739148	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739149	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739199	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739201	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739202	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739203	CHECK	8/30/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739205	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739206	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739208	CHECK	8/30/2018	\$126.00
DC PETIT JURY	125739209	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739210	CHECK	8/30/2018	\$246.00
DC PETIT JURY	125739211	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739212	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739213	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739214	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739256	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739257	CHECK	8/30/2018	\$6.00
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DC PETIT JURY	125739262	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739263	CHECK	8/30/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739266	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739267	CHECK	8/30/2018	\$46.00
DC PETIT JURY	125739268	CHECK	8/30/2018	\$6.00
DC PETIT JURY	125739269	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739297	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739298	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739299	CHECK	9/6/2018	\$46.00
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DC PETIT JURY	125739317	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739318	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739319	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739320	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739321	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125739322	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739323	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739325	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739326	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739330	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739332	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739334	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125739335	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739336	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739337	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739338	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739342	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739343	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739346	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739349	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739350	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125739351	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739352	CHECK	9/6/2018	\$646.00
DC PETIT JURY	125739353	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739354	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739355	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739357	CHECK	9/6/2018	\$3.00
DC PETIT JURY	125739358	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739359	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739360	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739361	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739373	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739374	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125739375	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739376	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739377	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739378	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739379	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739380	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125739381	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739382	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739383	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739385	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739390	CHECK	9/6/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739472	CHECK	9/6/2018	\$126.00
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DC PETIT JURY	125739474	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739475	CHECK	9/6/2018	\$126.00
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DC PETIT JURY	125739478	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739502	CHECK	9/6/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739557	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739558	CHECK	9/6/2018	\$46.00
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DC PETIT JURY	125739560	CHECK	9/6/2018	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739569	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739571	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739572	CHECK	9/6/2018	\$46.00
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DC PETIT JURY	125739574	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739617	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739618	CHECK	9/6/2018	\$86.00
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DC PETIT JURY	125739622	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739623	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739629	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739630	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739656	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739659	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739666	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739680	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739681	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739682	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739683	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739688	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739689	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739690	CHECK	9/6/2018	\$86.00
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DC PETIT JURY	125739692	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739693	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739742	CHECK	9/6/2018	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739802	CHECK	9/6/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739862	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739863	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739869	CHECK	9/6/2018	\$126.00
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DC PETIT JURY	125739871	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739872	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739884	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739885	CHECK	9/6/2018	\$46.00
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DC PETIT JURY	125739921	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739922	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125739923	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739930	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739937	CHECK	9/6/2018	\$400.00
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DC PETIT JURY	125739945	CHECK	9/6/2018	\$126.00
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DC PETIT JURY	125739947	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125739977	CHECK	9/6/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125739992	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125739993	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740004	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740006	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740007	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740036	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740037	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740038	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740039	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740040	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740041	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740042	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740043	CHECK	9/6/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740049	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740061	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740063	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740064	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740065	CHECK	9/6/2018	\$1.00
DC PETIT JURY	125740066	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740067	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740068	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740069	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740070	CHECK	9/6/2018	\$400.00
DC PETIT JURY	125740071	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740072	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740073	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740074	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740075	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740076	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740077	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740078	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740079	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740080	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740082	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740083	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740084	CHECK	9/6/2018	\$4.00
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DC PETIT JURY	125740088	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740090	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740091	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740092	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740093	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740094	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740096	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740097	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740098	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740099	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740100	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740101	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740102	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740103	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740108	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740109	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740110	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740116	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740117	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740118	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740119	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740120	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740121	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740122	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740123	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740124	CHECK	9/6/2018	\$46.00
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DC PETIT JURY	125740127	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740128	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740141	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740142	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740150	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740151	CHECK	9/6/2018	\$646.00
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DC PETIT JURY	125740157	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740158	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740160	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740161	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740162	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740163	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740166	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740168	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740169	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740170	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740171	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740172	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740173	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740174	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740175	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740176	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740178	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740180	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740181	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740182	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740183	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740184	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740185	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740186	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740187	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740188	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740189	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740190	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740191	CHECK	9/6/2018	\$646.00
DC PETIT JURY	125740192	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740193	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740194	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740197	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740199	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740216	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125740217	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740218	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740221	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740222	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740223	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740230	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740231	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740232	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740233	CHECK	9/6/2018	\$46.00
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DC PETIT JURY	125740244	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740245	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740246	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740247	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740248	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125740249	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740250	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740251	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740257	CHECK	9/6/2018	\$3.00
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DC PETIT JURY	125740272	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740273	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740275	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740276	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740277	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740280	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740281	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740282	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740283	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740285	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740286	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740288	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740289	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740290	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740291	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740292	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740293	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740294	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740295	CHECK	9/6/2018	\$86.00
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DC PETIT JURY	125740302	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740303	CHECK	9/6/2018	\$86.00
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DC PETIT JURY	125740306	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740307	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740308	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740311	CHECK	9/6/2018	\$646.00
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DC PETIT JURY	125740313	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740319	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740320	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740322	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740341	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740342	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740343	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740345	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740368	CHECK	9/6/2018	\$86.00
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DC PETIT JURY	125740371	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740396	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125740397	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740398	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740399	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740400	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740401	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740402	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740403	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740409	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740410	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740411	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740412	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740413	CHECK	9/6/2018	\$40.00
DC PETIT JURY	125740414	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740415	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740416	CHECK	9/6/2018	\$1.00
DC PETIT JURY	125740417	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125740418	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740419	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740420	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740421	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740422	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740423	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740424	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740425	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125740426	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740427	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740428	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740429	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740455	CHECK	9/6/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740468	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740469	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740470	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740472	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740473	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740474	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740483	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740485	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740486	CHECK	9/6/2018	\$40.00
DC PETIT JURY	125740487	CHECK	9/6/2018	\$1.00
DC PETIT JURY	125740488	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740489	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740490	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740491	CHECK	9/6/2018	\$86.00
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DC PETIT JURY	125740511	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740516	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740517	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740518	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125740519	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740520	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740521	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740522	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740523	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740526	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740527	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125740528	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740529	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125740530	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740531	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740541	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740545	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740546	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740547	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740576	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740577	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740578	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740580	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740581	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740582	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740583	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740589	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740592	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740593	CHECK	9/6/2018	\$400.00
DC PETIT JURY	125740594	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740602	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740603	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740616	CHECK	9/6/2018	\$126.00
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DC PETIT JURY	125740618	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740619	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740621	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740622	CHECK	9/6/2018	\$86.00
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DC PETIT JURY	125740632	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740636	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740643	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740665	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740666	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740667	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740668	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740669	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740670	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740675	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740676	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740677	CHECK	9/6/2018	\$46.00
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DC PETIT JURY	125740679	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740684	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740696	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740697	CHECK	9/6/2018	\$1.00
DC PETIT JURY	125740698	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740699	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740701	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740702	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740703	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740708	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740709	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740710	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740711	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740712	CHECK	9/6/2018	\$4.00
DC PETIT JURY	125740713	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740714	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740715	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740716	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740719	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740720	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740721	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740722	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740723	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740725	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125740726	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740727	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740728	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740729	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740731	CHECK	9/6/2018	\$4.00
DC PETIT JURY	125740732	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740738	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740740	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740741	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740742	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740750	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740751	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740757	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740758	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740760	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740761	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740762	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740763	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740766	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740768	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740769	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740770	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740771	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740772	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740773	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740774	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740776	CHECK	9/6/2018	\$46.00
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DC PETIT JURY	125740781	CHECK	9/6/2018	\$400.00
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DC PETIT JURY	125740786	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740787	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740788	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740792	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740793	CHECK	9/6/2018	\$86.00
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DC PETIT JURY	125740813	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740816	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740817	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740818	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740819	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740820	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740821	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740822	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740823	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740825	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740826	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740829	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740836	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740837	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740838	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740839	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740840	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740841	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740842	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740843	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125740844	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740845	CHECK	9/6/2018	\$646.00
DC PETIT JURY	125740846	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740847	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740848	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740851	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740852	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125740853	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740862	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740875	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740877	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740878	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740880	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740882	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740883	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125740891	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740892	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740893	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125740894	CHECK	9/6/2018	\$86.00
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DC PETIT JURY	125740902	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740907	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740936	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740938	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740939	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740941	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740942	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740943	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125740944	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740945	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740946	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740948	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740949	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740950	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740951	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125740961	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740962	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740963	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740964	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740965	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740966	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740967	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740968	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740969	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740970	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125740971	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740972	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740973	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740974	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740975	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740976	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740977	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740978	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740979	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740980	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740981	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740982	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740983	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740984	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740985	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740986	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740987	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740988	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125740989	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740990	CHECK	9/6/2018	\$40.00
DC PETIT JURY	125740991	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740992	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740993	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740994	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740995	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740996	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740997	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740998	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125740999	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741000	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741001	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741002	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741003	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125741005	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741006	CHECK	9/6/2018	\$40.00
DC PETIT JURY	125741007	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125741008	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741009	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741010	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741011	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741012	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741013	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741014	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741015	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741016	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741017	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741018	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125741019	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741020	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741021	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741022	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741023	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125741024	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741025	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741026	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741027	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741028	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741029	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741030	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741031	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741032	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125741034	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741035	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741036	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741037	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741038	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741039	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741040	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741041	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741042	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741043	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125741044	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741045	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741046	CHECK	9/6/2018	\$4.00
DC PETIT JURY	125741047	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741048	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741049	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741050	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741051	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741052	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741053	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125741054	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741055	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741056	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741057	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741058	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741059	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741060	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741061	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741062	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741063	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125741065	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741066	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741067	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741068	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741069	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741070	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741071	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741072	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741073	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741074	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741075	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741076	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741077	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741078	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741079	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741080	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741081	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741082	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741083	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741084	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741085	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741086	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741087	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741088	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741089	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741090	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741091	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741092	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741093	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741094	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741095	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741096	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741097	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741098	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741099	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741100	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741101	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741102	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741103	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741104	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741105	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741106	CHECK	9/6/2018	\$4.00
DC PETIT JURY	125741107	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741108	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125741110	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741111	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125741112	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741113	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741114	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741115	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741116	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741117	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741118	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741119	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741120	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741121	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741122	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741123	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125741124	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741125	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741126	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741127	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741128	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741129	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741130	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741131	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741132	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125741133	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741134	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741135	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741136	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741137	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741138	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741139	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741140	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741141	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741142	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741143	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125741146	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741147	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741148	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741149	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741150	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741151	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741152	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741153	CHECK	9/6/2018	\$646.00
DC PETIT JURY	125741154	CHECK	9/6/2018	\$40.00
DC PETIT JURY	125741155	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741156	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741157	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741158	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741159	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741160	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741161	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125741164	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125741167	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741168	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125741170	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741171	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741172	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741173	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741174	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741175	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741176	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741177	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741178	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741179	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741180	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741181	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741182	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741183	CHECK	9/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125741185	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741186	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741187	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741188	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741189	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741190	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741191	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741192	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741193	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741194	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741195	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741196	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741197	CHECK	9/6/2018	\$126.00
DC PETIT JURY	125741198	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125741199	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741200	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741201	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741202	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741203	CHECK	9/6/2018	\$86.00
DC PETIT JURY	125741204	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741205	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741206	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741207	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741208	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741209	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741210	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741211	CHECK	9/6/2018	\$6.00
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DC PETIT JURY	125741213	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741214	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741215	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741216	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741217	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741218	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741219	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741220	CHECK	9/6/2018	\$46.00
DC PETIT JURY	125741221	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741222	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741223	CHECK	9/6/2018	\$6.00
DC PETIT JURY	125741224	CHECK	9/14/2018	\$360.00
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DC PETIT JURY	125741226	CHECK	9/14/2018	\$320.00
DC PETIT JURY	125741227	CHECK	9/14/2018	\$400.00
DC PETIT JURY	125741228	CHECK	9/14/2018	\$360.00
DC PETIT JURY	125741229	CHECK	9/14/2018	\$560.00
DC PETIT JURY	125741230	CHECK	9/14/2018	\$320.00
DC PETIT JURY	125741231	CHECK	9/14/2018	\$360.00
DC PETIT JURY	125741232	CHECK	9/14/2018	\$360.00
DC PETIT JURY	125741233	CHECK	9/14/2018	\$520.00
DC PETIT JURY	125741234	CHECK	9/14/2018	\$520.00
DC PETIT JURY	125741235	CHECK	9/14/2018	\$280.00
DC PETIT JURY	125741236	CHECK	9/14/2018	\$440.00
DC PETIT JURY	125741237	CHECK	9/14/2018	\$480.00
DC PETIT JURY	125741238	CHECK	9/14/2018	\$480.00
DC PETIT JURY	125741239	CHECK	9/14/2018	\$560.00
DC PETIT JURY	125741240	CHECK	9/14/2018	\$320.00
DC PETIT JURY	125741241	CHECK	9/14/2018	\$40.00
DC PETIT JURY	125741242	CHECK	9/14/2018	\$520.00
DC PETIT JURY	125741243	CHECK	9/14/2018	\$320.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125741245	CHECK	9/14/2018	\$520.00
DC PETIT JURY	125741246	CHECK	9/14/2018	\$520.00
DC PETIT JURY	125741247	CHECK	9/14/2018	\$440.00
DC PETIT JURY	125741248	CHECK	9/14/2018	\$320.00
DC PETIT JURY	125741249	CHECK	9/14/2018	\$360.00
DC PETIT JURY	125741250	CHECK	9/14/2018	\$120.00
DC PETIT JURY	125741251	CHECK	9/14/2018	\$360.00
DC PETIT JURY	125741252	CHECK	9/14/2018	\$560.00
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DC PETIT JURY	125741302	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125741303	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125741421	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125741422	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125741423	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125741483	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125741662	CHECK	9/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125741902	CHECK	9/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125741963	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742196	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742197	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742198	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742199	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742200	CHECK	9/20/2018	\$86.00
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DC PETIT JURY	125742202	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742203	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742260	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742261	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742262	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742263	CHECK	9/20/2018	\$246.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742266	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125742268	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742269	CHECK	9/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742377	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742378	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742379	CHECK	9/20/2018	\$46.00
DC PETIT JURY	125742380	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742381	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742382	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742383	CHECK	9/20/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742387	CHECK	9/20/2018	\$246.00
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DC PETIT JURY	125742389	CHECK	9/20/2018	\$126.00
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DC PETIT JURY	125742396	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742397	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125742402	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125742443	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742502	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742503	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742519	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742520	CHECK	9/20/2018	\$286.00
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DC PETIT JURY	125742528	CHECK	9/20/2018	\$46.00
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DC PETIT JURY	125742562	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742563	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742617	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125742620	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742621	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742622	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742623	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742647	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742648	CHECK	9/20/2018	\$40.00
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DC PETIT JURY	125742677	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742678	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125742680	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742681	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742682	CHECK	9/20/2018	\$46.00
DC PETIT JURY	125742683	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742688	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742689	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125742697	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125742707	CHECK	9/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742797	CHECK	9/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742862	CHECK	9/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125742981	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742982	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125742983	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125743117	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743118	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743119	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743120	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743121	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743122	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743123	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743124	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743125	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743126	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743127	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743128	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125743130	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125743132	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743133	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743134	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743135	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743136	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743137	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743138	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743139	CHECK	9/20/2018	\$156.00
DC PETIT JURY	125743140	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743141	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743142	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743143	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743144	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743145	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743146	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743147	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743148	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743149	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743150	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743151	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743152	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743153	CHECK	9/20/2018	\$46.00
DC PETIT JURY	125743154	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743155	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125743158	CHECK	9/20/2018	\$126.00
DC PETIT JURY	125743159	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743160	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743161	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743162	CHECK	9/20/2018	\$246.00
DC PETIT JURY	125743163	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125743164	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743165	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743166	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743167	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743168	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743169	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743170	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743171	CHECK	9/20/2018	\$1.00
DC PETIT JURY	125743172	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743173	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125743181	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743182	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743183	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743184	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125743186	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743187	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743188	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743189	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743190	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743191	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743192	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743193	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743194	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743195	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743196	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743197	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743198	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125743200	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743201	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743202	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743203	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743204	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743205	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743206	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743207	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743208	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743209	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743210	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743211	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743212	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743213	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743214	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125743216	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743217	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743218	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743219	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743220	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743221	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743222	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743223	CHECK	9/20/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125743224	CHECK	9/20/2018	\$86.00
DC PETIT JURY	125743225	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743226	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743227	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743228	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743229	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743230	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743231	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743232	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743233	CHECK	9/20/2018	\$40.00
DC PETIT JURY	125743234	CHECK	9/20/2018	\$6.00
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DC PETIT JURY	125743238	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743239	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743240	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743241	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743242	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743243	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743244	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743245	CHECK	9/20/2018	\$5.00
DC PETIT JURY	125743246	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743247	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743248	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743249	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743250	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743251	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743252	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743253	CHECK	9/20/2018	\$6.00
DC PETIT JURY	125743254	CHECK	9/20/2018	\$86.00
YTD Total For DC PETIT JURY			Is \$1,164,780.00	
DCP 1431 DAVID AVE LLC	467249220	CHECK	10/17/2017	\$4,357.00
DCP 1431 DAVID AVE LLC	467250284	CHECK	11/7/2017	\$1,899.00
DCP 1431 DAVID AVE LLC	467250714	CHECK	11/21/2017	\$5,315.00
DCP 1431 DAVID AVE LLC	467252097	CHECK	12/19/2017	\$2,852.00
DCP 1431 DAVID AVE LLC	467253459	CHECK	1/16/2018	\$4,672.00
DCP 1431 DAVID AVE LLC	467254866	CHECK	2/20/2018	\$5,020.50
DCP 1431 DAVID AVE LLC	467257664	CHECK	4/17/2018	\$274.00
DCP 1431 DAVID AVE LLC	467259052	CHECK	5/15/2018	\$932.00
DCP 1431 DAVID AVE LLC	467260452	CHECK	6/19/2018	\$1,077.00
DCP 1431 DAVID AVE LLC	467261764	CHECK	7/17/2018	\$2,755.00
DCP 1431 DAVID AVE LLC	467263223	CHECK	8/21/2018	\$3,394.24
DCP 1431 DAVID AVE LLC	467264613	CHECK	9/18/2018	\$1,317.00
YTD Total For DCP 1431 DAVID AVE LLC			Is \$33,864.74	
DE LOS SANTOS, ROBERT	1200091242	EFT	11/21/2017	\$304.11
DE LOS SANTOS, ROBERT	1200091957	EFT	12/19/2017	\$108.47
DE LOS SANTOS, ROBERT	1200094796	EFT	5/1/2018	\$115.92
DE LOS SANTOS, ROBERT	1200095483	EFT	6/5/2018	\$217.22
DE LOS SANTOS, ROBERT	1200097287	EFT	8/21/2018	\$75.00
YTD Total For DE LOS SANTOS, ROBERT			Is \$820.72	
DEAF ACTION CENTER INC	1200090364	EFT	10/17/2017	\$2,722.50
DEAF ACTION CENTER INC	1200091053	EFT	11/21/2017	\$6,397.10
DEAF ACTION CENTER INC	1200091416	EFT	12/5/2017	\$807.50
DEAF ACTION CENTER INC	1200091725	EFT	12/19/2017	\$2,038.75
DEAF ACTION CENTER INC	1200092129	EFT	1/2/2018	\$1,742.50
DEAF ACTION CENTER INC	1200092449	EFT	1/16/2018	\$11,274.12
DEAF ACTION CENTER INC	1200092756	EFT	2/6/2018	\$2,448.51
DEAF ACTION CENTER INC	1200093120	EFT	2/20/2018	\$700.00

Vendor Name	Payment No	Method	Date	Amount
DEAF ACTION CENTER INC	1200093465	EFT	3/6/2018	\$1,303.47
DEAF ACTION CENTER INC	1200093774	EFT	3/20/2018	\$5,725.00
DEAF ACTION CENTER INC	1200094123	EFT	4/3/2018	\$2,533.92
DEAF ACTION CENTER INC	1200094450	EFT	4/17/2018	\$1,785.00
DEAF ACTION CENTER INC	1200094797	EFT	5/1/2018	\$2,475.73
DEAF ACTION CENTER INC	1200095131	EFT	5/15/2018	\$460.00
DEAF ACTION CENTER INC	1200095484	EFT	6/5/2018	\$1,716.14
DEAF ACTION CENTER INC	1200095842	EFT	6/19/2018	\$750.00
DEAF ACTION CENTER INC	1200096220	EFT	7/3/2018	\$3,400.00
DEAF ACTION CENTER INC	1200096565	EFT	7/17/2018	\$276.25
DEAF ACTION CENTER INC	1200097288	EFT	8/21/2018	\$1,882.93
DEAF ACTION CENTER INC	1200097662	EFT	9/4/2018	\$1,437.93
DEAF ACTION CENTER INC	1200097981	EFT	9/18/2018	\$732.50
YTD Total For DEAF ACTION CENTER INC			Is \$52,609.85	
DEAF INTERPRETER SERVICES	120712667	CHECK	3/20/2018	\$617.50
YTD Total For DEAF INTERPRETER SERVICES			Is \$617.50	
DEALERS ELECTRICAL SUPPLY	1200090155	EFT	10/5/2017	\$274.79
DEALERS ELECTRICAL SUPPLY	1200090365	EFT	10/17/2017	\$16.49
DEALERS ELECTRICAL SUPPLY	1200090700	EFT	11/7/2017	\$1,590.26
DEALERS ELECTRICAL SUPPLY	1200091054	EFT	11/21/2017	\$7,303.37
DEALERS ELECTRICAL SUPPLY	1200091417	EFT	12/5/2017	\$3,398.60
DEALERS ELECTRICAL SUPPLY	1200091726	EFT	12/19/2017	\$9,531.86
DEALERS ELECTRICAL SUPPLY	1200092130	EFT	1/2/2018	\$48.50
DEALERS ELECTRICAL SUPPLY	1200092450	EFT	1/16/2018	\$1,175.83
DEALERS ELECTRICAL SUPPLY	1200092757	EFT	2/6/2018	\$7,727.21
DEALERS ELECTRICAL SUPPLY	1200093121	EFT	2/20/2018	\$3,109.92
DEALERS ELECTRICAL SUPPLY	1200093466	EFT	3/6/2018	\$6,987.19
DEALERS ELECTRICAL SUPPLY	1200093775	EFT	3/20/2018	\$7,076.50
DEALERS ELECTRICAL SUPPLY	1200094124	EFT	4/3/2018	\$2,309.39
DEALERS ELECTRICAL SUPPLY	1200094451	EFT	4/17/2018	\$400.00
DEALERS ELECTRICAL SUPPLY	1200094798	EFT	5/1/2018	\$13,235.45
DEALERS ELECTRICAL SUPPLY	1200095132	EFT	5/15/2018	\$1,174.56
DEALERS ELECTRICAL SUPPLY	1200095485	EFT	6/5/2018	\$2,421.79
DEALERS ELECTRICAL SUPPLY	1200095843	EFT	6/19/2018	\$4,149.30
DEALERS ELECTRICAL SUPPLY	1200096221	EFT	7/3/2018	\$10,836.28
DEALERS ELECTRICAL SUPPLY	1200096566	EFT	7/17/2018	\$7,981.30
DEALERS ELECTRICAL SUPPLY	1200096894	EFT	8/7/2018	\$5,335.80
DEALERS ELECTRICAL SUPPLY	1200097289	EFT	8/21/2018	\$302.28
DEALERS ELECTRICAL SUPPLY	1200097663	EFT	9/4/2018	\$495.17
DEALERS ELECTRICAL SUPPLY	1200097982	EFT	9/18/2018	\$325.00
DEALERS ELECTRICAL SUPPLY	1200098329	EFT	9/26/2018	\$33.36
YTD Total For DEALERS ELECTRICAL SUPPLY			Is \$97,240.20	
DEAN GLASS INC	120705792	CHECK	11/21/2017	\$770.90
YTD Total For DEAN GLASS INC			Is \$770.90	
DEANDRA A FLOYD	467249221	CHECK	10/17/2017	\$26.00
YTD Total For DEANDRA A FLOYD			Is \$26.00	
DEANDRE BUFFORD	467249222	CHECK	10/17/2017	\$47.00
DEANDRE BUFFORD	467250715	CHECK	11/21/2017	\$47.00
DEANDRE BUFFORD	467252098	CHECK	12/19/2017	\$47.00
DEANDRE BUFFORD	467253460	CHECK	1/16/2018	\$47.00
DEANDRE BUFFORD	467254867	CHECK	2/20/2018	\$47.00
DEANDRE BUFFORD	467256294	CHECK	3/20/2018	\$47.00
DEANDRE BUFFORD	467257665	CHECK	4/17/2018	\$12.00
DEANDRE BUFFORD	467259053	CHECK	5/15/2018	\$12.00
DEANDRE BUFFORD	467260453	CHECK	6/19/2018	\$12.00
DEANDRE BUFFORD	467261765	CHECK	7/17/2018	\$12.00
DEANDRE BUFFORD	467263224	CHECK	8/21/2018	\$12.00
DEANDRE BUFFORD	467264614	CHECK	9/18/2018	\$12.00
YTD Total For DEANDRE BUFFORD			Is \$354.00	

Vendor Name	Payment No	Method	Date	Amount
DEANDREA S FAGGANS	467250285	CHECK	11/7/2017	\$83.20
DEANDREA S FAGGANS	467250716	CHECK	11/21/2017	\$48.00
DEANDREA S FAGGANS	467252099	CHECK	12/19/2017	\$48.00
DEANDREA S FAGGANS	467253461	CHECK	1/16/2018	\$48.00
DEANDREA S FAGGANS	467254868	CHECK	2/20/2018	\$48.00
DEANDREA S FAGGANS	467256295	CHECK	3/20/2018	\$48.00
DEANDREA S FAGGANS	467257666	CHECK	4/17/2018	\$48.00
DEANDREA S FAGGANS	467259054	CHECK	5/15/2018	\$48.00
DEANDREA S FAGGANS	467260454	CHECK	6/19/2018	\$48.00
DEANDREA S FAGGANS	467261766	CHECK	7/17/2018	\$48.00
DEANDREA S FAGGANS	467263225	CHECK	8/21/2018	\$48.00
DEANDREA S FAGGANS	467264615	CHECK	9/18/2018	\$48.00
YTD Total For DEANDREA S FAGGANS			Is \$611.20	
DEANGELA LEWIS	467261767	CHECK	7/17/2018	\$74.00
DEANGELA LEWIS	467263226	CHECK	8/21/2018	\$37.00
DEANGELA LEWIS	467264616	CHECK	9/18/2018	\$37.00
YTD Total For DEANGELA LEWIS			Is \$148.00	
DEARL HOUSE	4670030346	EFT	10/17/2017	\$1,379.00
DEARL HOUSE	4670030708	EFT	11/21/2017	\$1,289.00
DEARL HOUSE	4670031039	EFT	12/19/2017	\$1,289.00
DEARL HOUSE	4670031382	EFT	1/16/2018	\$1,289.00
DEARL HOUSE	4670031749	EFT	2/20/2018	\$1,296.00
DEARL HOUSE	4670032099	EFT	3/20/2018	\$1,296.00
DEARL HOUSE	4670032423	EFT	4/17/2018	\$1,296.00
DEARL HOUSE	4670032769	EFT	5/15/2018	\$1,296.00
DEARL HOUSE	4670033112	EFT	6/19/2018	\$1,296.00
DEARL HOUSE	4670033424	EFT	7/17/2018	\$1,296.00
DEARL HOUSE	4670033764	EFT	8/21/2018	\$1,296.00
DEARL HOUSE	4670034072	EFT	9/18/2018	\$1,284.00
YTD Total For DEARL HOUSE			Is \$15,602.00	
DEBBIE S LAREDO	120722500	CHECK	9/4/2018	\$166.00
YTD Total For DEBBIE S LAREDO			Is \$166.00	
DEBBIE SPEED	467249223	CHECK	10/17/2017	\$116.00
DEBBIE SPEED	467250717	CHECK	11/21/2017	\$116.00
DEBBIE SPEED	467252100	CHECK	12/19/2017	\$116.00
DEBBIE SPEED	467253462	CHECK	1/16/2018	\$116.00
DEBBIE SPEED	467254869	CHECK	2/20/2018	\$116.00
DEBBIE SPEED	467256296	CHECK	3/20/2018	\$116.00
DEBBIE SPEED	467257667	CHECK	4/17/2018	\$116.00
DEBBIE SPEED	467259055	CHECK	5/15/2018	\$116.00
DEBBIE SPEED	467260455	CHECK	6/19/2018	\$116.00
DEBBIE SPEED	467261768	CHECK	7/17/2018	\$91.00
DEBBIE SPEED	467263227	CHECK	8/21/2018	\$91.00
DEBBIE SPEED	467264617	CHECK	9/18/2018	\$113.00
YTD Total For DEBBIE SPEED			Is \$1,339.00	
DEBBIE SUMMERS	467249224	CHECK	10/17/2017	\$170.00
DEBBIE SUMMERS	467250718	CHECK	11/21/2017	\$170.00
DEBBIE SUMMERS	467252101	CHECK	12/19/2017	\$170.00
DEBBIE SUMMERS	467253463	CHECK	1/16/2018	\$340.00
DEBBIE SUMMERS	467254870	CHECK	2/20/2018	\$170.00
DEBBIE SUMMERS	467256297	CHECK	3/20/2018	\$170.00
DEBBIE SUMMERS	467257668	CHECK	4/17/2018	\$170.00
DEBBIE SUMMERS	467259056	CHECK	5/15/2018	\$157.00
DEBBIE SUMMERS	467260456	CHECK	6/19/2018	\$157.00
DEBBIE SUMMERS	467261769	CHECK	7/17/2018	\$157.00
DEBBIE SUMMERS	467263228	CHECK	8/21/2018	\$157.00
DEBBIE SUMMERS	467264618	CHECK	9/18/2018	\$157.00
YTD Total For DEBBIE SUMMERS			Is \$2,145.00	
DEBORA GARCIA SANCHEZ	1200090156	EFT	10/5/2017	\$1,350.00

Vendor Name	Payment No	Method	Date	Amount
DEBORA GARCIA SANCHEZ	1200090366	EFT	10/17/2017	\$3,470.00
DEBORA GARCIA SANCHEZ	1200090701	EFT	11/7/2017	\$3,160.00
DEBORA GARCIA SANCHEZ	1200091055	EFT	11/21/2017	\$2,700.00
DEBORA GARCIA SANCHEZ	1200091418	EFT	12/5/2017	\$1,750.00
DEBORA GARCIA SANCHEZ	1200091727	EFT	12/19/2017	\$3,950.00
DEBORA GARCIA SANCHEZ	1200092131	EFT	1/2/2018	\$700.00
DEBORA GARCIA SANCHEZ	1200092451	EFT	1/16/2018	\$1,125.00
DEBORA GARCIA SANCHEZ	1200092758	EFT	2/6/2018	\$6,790.00
DEBORA GARCIA SANCHEZ	1200093122	EFT	2/20/2018	\$5,740.00
DEBORA GARCIA SANCHEZ	1200093467	EFT	3/6/2018	\$5,300.00
DEBORA GARCIA SANCHEZ	1200093776	EFT	3/20/2018	\$2,880.00
DEBORA GARCIA SANCHEZ	1200094125	EFT	4/3/2018	\$900.00
DEBORA GARCIA SANCHEZ	1200094452	EFT	4/17/2018	\$1,200.00
DEBORA GARCIA SANCHEZ	1200094799	EFT	5/1/2018	\$5,110.00
DEBORA GARCIA SANCHEZ	1200095133	EFT	5/15/2018	\$3,550.00
DEBORA GARCIA SANCHEZ	1200095486	EFT	6/5/2018	\$1,000.00
DEBORA GARCIA SANCHEZ	1200095844	EFT	6/19/2018	\$6,650.00
DEBORA GARCIA SANCHEZ	1200096222	EFT	7/3/2018	\$3,800.00
DEBORA GARCIA SANCHEZ	1200096567	EFT	7/17/2018	\$1,950.00
DEBORA GARCIA SANCHEZ	1200096895	EFT	8/7/2018	\$13,780.00
DEBORA GARCIA SANCHEZ	1200097290	EFT	8/21/2018	\$6,805.00
DEBORA GARCIA SANCHEZ	1200097983	EFT	9/18/2018	\$7,220.00
DEBORA GARCIA SANCHEZ	1200098330	EFT	9/26/2018	\$3,000.00
YTD Total For DEBORA GARCIA SANCHEZ			Is \$93,880.00	
DEBORAH & DANNY ALLEN	4670030347	EFT	10/17/2017	\$2,634.00
DEBORAH & DANNY ALLEN	4670030709	EFT	11/21/2017	\$1,593.00
DEBORAH & DANNY ALLEN	4670031040	EFT	12/19/2017	\$1,593.00
DEBORAH & DANNY ALLEN	4670031383	EFT	1/16/2018	\$1,593.00
DEBORAH & DANNY ALLEN	4670031750	EFT	2/20/2018	\$2,217.60
DEBORAH & DANNY ALLEN	4670032100	EFT	3/20/2018	\$1,457.00
DEBORAH & DANNY ALLEN	4670032424	EFT	4/17/2018	\$1,457.00
DEBORAH & DANNY ALLEN	4670032770	EFT	5/15/2018	\$1,457.00
DEBORAH & DANNY ALLEN	4670033113	EFT	6/19/2018	\$1,628.00
DEBORAH & DANNY ALLEN	4670033425	EFT	7/17/2018	\$1,628.00
DEBORAH & DANNY ALLEN	4670033765	EFT	8/21/2018	\$1,628.00
DEBORAH & DANNY ALLEN	4670034073	EFT	9/18/2018	\$1,628.00
YTD Total For DEBORAH & DANNY ALLEN			Is \$20,513.60	
DEBORAH BROWN-BELL	467249225	CHECK	10/17/2017	\$1,125.00
YTD Total For DEBORAH BROWN-BELL			Is \$1,125.00	
DEBORAH DIBBLES	4670030348	EFT	10/17/2017	\$1,806.00
DEBORAH DIBBLES	4670030710	EFT	11/21/2017	\$1,629.00
DEBORAH DIBBLES	4670031041	EFT	12/19/2017	\$1,629.00
DEBORAH DIBBLES	4670031384	EFT	1/16/2018	\$1,629.00
DEBORAH DIBBLES	4670031751	EFT	2/20/2018	\$1,629.00
DEBORAH DIBBLES	4670032101	EFT	3/20/2018	\$1,629.00
DEBORAH DIBBLES	4670032425	EFT	4/17/2018	\$1,629.00
DEBORAH DIBBLES	4670032771	EFT	5/15/2018	\$1,629.00
DEBORAH DIBBLES	4670033114	EFT	6/19/2018	\$1,629.00
DEBORAH DIBBLES	4670033426	EFT	7/17/2018	\$1,629.00
DEBORAH DIBBLES	4670033766	EFT	8/21/2018	\$1,665.00
DEBORAH DIBBLES	4670034074	EFT	9/18/2018	\$1,668.00
YTD Total For DEBORAH DIBBLES			Is \$19,800.00	
DEBORAH ELLISON FARRIS	120706768	CHECK	12/5/2017	\$1,000.00
DEBORAH ELLISON FARRIS	120712668	CHECK	3/20/2018	\$1,300.00
DEBORAH ELLISON FARRIS	120717035	CHECK	6/5/2018	\$350.00
DEBORAH ELLISON FARRIS	120718804	CHECK	7/3/2018	\$1,400.00
DEBORAH ELLISON FARRIS	120722501	CHECK	9/4/2018	\$125.00
YTD Total For DEBORAH ELLISON FARRIS			Is \$4,175.00	
DEBORAH KAY HARRIS	120703395	CHECK	10/5/2017	\$4,296.80

Vendor Name	Payment No	Method	Date	Amount
DEBORAH KAY HARRIS	120703877	CHECK	10/17/2017	\$9,326.20
DEBORAH KAY HARRIS	120704769	CHECK	11/7/2017	\$7,138.40
DEBORAH KAY HARRIS	120705793	CHECK	11/21/2017	\$4,520.60
DEBORAH KAY HARRIS	120706769	CHECK	12/5/2017	\$2,212.80
DEBORAH KAY HARRIS	120707493	CHECK	12/19/2017	\$4,791.60
DEBORAH KAY HARRIS	120708429	CHECK	1/2/2018	\$4,425.60
DEBORAH KAY HARRIS	120709250	CHECK	1/16/2018	\$4,497.92
DEBORAH KAY HARRIS	120710031	CHECK	2/6/2018	\$7,733.52
DEBORAH KAY HARRIS	120710970	CHECK	2/20/2018	\$2,212.80
DEBORAH KAY HARRIS	120711840	CHECK	3/6/2018	\$2,212.80
DEBORAH KAY HARRIS	120712669	CHECK	3/20/2018	\$9,786.20
DEBORAH KAY HARRIS	120713558	CHECK	4/3/2018	\$4,600.60
DEBORAH KAY HARRIS	120714334	CHECK	4/17/2018	\$7,783.60
DEBORAH KAY HARRIS	120715178	CHECK	5/1/2018	\$4,575.60
DEBORAH KAY HARRIS	120716033	CHECK	5/15/2018	\$5,185.60
DEBORAH KAY HARRIS	120717036	CHECK	6/5/2018	\$4,425.60
DEBORAH KAY HARRIS	120717924	CHECK	6/19/2018	\$9,725.84
DEBORAH KAY HARRIS	120718805	CHECK	7/3/2018	\$4,425.60
DEBORAH KAY HARRIS	120719560	CHECK	7/17/2018	\$3,983.04
DEBORAH KAY HARRIS	120720325	CHECK	8/7/2018	\$7,463.90
DEBORAH KAY HARRIS	120721505	CHECK	8/21/2018	\$4,425.60
DEBORAH KAY HARRIS	120722502	CHECK	9/4/2018	\$5,870.60
DEBORAH KAY HARRIS	120723449	CHECK	9/18/2018	\$3,983.04
DEBORAH KAY HARRIS	120724411	CHECK	9/26/2018	\$4,550.60
YTD Total For DEBORAH KAY HARRIS			Is \$134,154.46	
DEBORAH L CONN	120703878	CHECK	10/17/2017	\$775.00
DEBORAH L CONN	120705794	CHECK	11/21/2017	\$775.00
YTD Total For DEBORAH L CONN			Is \$1,550.00	
DEBORAH L METCALF	467257669	CHECK	4/17/2018	\$50.00
DEBORAH L METCALF	467259057	CHECK	5/15/2018	\$25.00
DEBORAH L METCALF	467260457	CHECK	6/19/2018	\$25.00
DEBORAH L METCALF	467261770	CHECK	7/17/2018	\$25.00
YTD Total For DEBORAH L METCALF			Is \$125.00	
DEBORAH M SLOVAK	1200090157	EFT	10/5/2017	\$3,867.12
DEBORAH M SLOVAK	1200090367	EFT	10/17/2017	\$1,289.04
DEBORAH M SLOVAK	1200090702	EFT	11/7/2017	\$4,463.64
DEBORAH M SLOVAK	1200091056	EFT	11/21/2017	\$2,841.36
DEBORAH M SLOVAK	1200091419	EFT	12/5/2017	\$1,327.68
DEBORAH M SLOVAK	1200091728	EFT	12/19/2017	\$3,540.48
DEBORAH M SLOVAK	1200092132	EFT	1/2/2018	\$1,289.04
DEBORAH M SLOVAK	1200092452	EFT	1/16/2018	\$2,212.80
DEBORAH M SLOVAK	1200092759	EFT	2/6/2018	\$5,753.28
DEBORAH M SLOVAK	1200093123	EFT	2/20/2018	\$2,434.08
DEBORAH M SLOVAK	1200093468	EFT	3/6/2018	\$1,850.78
DEBORAH M SLOVAK	1200093777	EFT	3/20/2018	\$3,153.66
DEBORAH M SLOVAK	1200094453	EFT	4/17/2018	\$1,926.26
DEBORAH M SLOVAK	1200094800	EFT	5/1/2018	\$5,985.28
DEBORAH M SLOVAK	1200095134	EFT	5/15/2018	\$4,250.48
DEBORAH M SLOVAK	1200095487	EFT	6/5/2018	\$3,682.86
DEBORAH M SLOVAK	1200095845	EFT	6/19/2018	\$1,327.68
DEBORAH M SLOVAK	1200096223	EFT	7/3/2018	\$4,072.84
DEBORAH M SLOVAK	1200096568	EFT	7/17/2018	\$2,434.08
DEBORAH M SLOVAK	1200096896	EFT	8/7/2018	\$4,426.98
DEBORAH M SLOVAK	1200097291	EFT	8/21/2018	\$3,545.36
DEBORAH M SLOVAK	1200097664	EFT	9/4/2018	\$2,655.36
DEBORAH M SLOVAK	1200097984	EFT	9/18/2018	\$1,327.68
DEBORAH M SLOVAK	1200098331	EFT	9/26/2018	\$4,432.44
YTD Total For DEBORAH M SLOVAK			Is \$74,090.26	
DEBORAH PRUITT	467250286	CHECK	11/7/2017	\$28.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEBORAH PRUITT			Is \$28.00	
DEBRA PEEK-HAYNES	467249226	CHECK	10/17/2017	\$352.00
DEBRA PEEK-HAYNES	467250719	CHECK	11/21/2017	\$352.00
DEBRA PEEK-HAYNES	467252102	CHECK	12/19/2017	\$352.00
DEBRA PEEK-HAYNES	467253464	CHECK	1/16/2018	\$352.00
DEBRA PEEK-HAYNES	467254871	CHECK	2/20/2018	\$352.00
DEBRA PEEK-HAYNES	467256298	CHECK	3/20/2018	\$352.00
DEBRA PEEK-HAYNES	467257670	CHECK	4/17/2018	\$352.00
DEBRA PEEK-HAYNES	467259058	CHECK	5/15/2018	\$352.00
DEBRA PEEK-HAYNES	467260458	CHECK	6/19/2018	\$352.00
DEBRA PEEK-HAYNES	467261771	CHECK	7/17/2018	\$352.00
DEBRA PEEK-HAYNES	467263229	CHECK	8/21/2018	\$352.00
DEBRA PEEK-HAYNES	467264619	CHECK	9/18/2018	\$476.00
YTD Total For DEBRA PEEK-HAYNES			Is \$4,348.00	
DEBRA WHITE	1200090158	EFT	10/5/2017	\$100.00
DEBRA WHITE	1200090368	EFT	10/17/2017	\$550.00
DEBRA WHITE	1200091057	EFT	11/21/2017	\$1,130.00
DEBRA WHITE	1200091729	EFT	12/19/2017	\$100.00
DEBRA WHITE	1200092133	EFT	1/2/2018	\$400.00
DEBRA WHITE	1200092453	EFT	1/16/2018	\$520.00
DEBRA WHITE	1200092760	EFT	2/6/2018	\$1,810.00
DEBRA WHITE	1200093124	EFT	2/20/2018	\$1,135.00
DEBRA WHITE	1200093778	EFT	3/20/2018	\$550.00
DEBRA WHITE	1200094126	EFT	4/3/2018	\$4,410.00
DEBRA WHITE	1200094454	EFT	4/17/2018	\$400.00
DEBRA WHITE	1200094801	EFT	5/1/2018	\$2,000.00
DEBRA WHITE	1200095135	EFT	5/15/2018	\$900.00
DEBRA WHITE	1200095488	EFT	6/5/2018	\$350.00
DEBRA WHITE	1200095846	EFT	6/19/2018	\$845.00
DEBRA WHITE	1200096224	EFT	7/3/2018	\$925.00
DEBRA WHITE	1200096498	EFT	7/6/2018	\$200.00
DEBRA WHITE	1200096569	EFT	7/17/2018	\$630.00
DEBRA WHITE	1200096897	EFT	8/7/2018	\$665.00
DEBRA WHITE	1200097292	EFT	8/21/2018	\$1,310.00
DEBRA WHITE	1200097665	EFT	9/4/2018	\$245.00
DEBRA WHITE	1200097985	EFT	9/18/2018	\$120.00
DEBRA WHITE	1200098332	EFT	9/26/2018	\$860.00
YTD Total For DEBRA WHITE			Is \$20,155.00	
DEDRICK JENNINGS	120710032	CHECK	2/6/2018	\$900.00
YTD Total For DEDRICK JENNINGS			Is \$900.00	
DEEN IMPLEMENT	120704770	CHECK	11/7/2017	\$2,258.00
YTD Total For DEEN IMPLEMENT			Is \$2,258.00	
DEEPTI SHARMA	120704771	CHECK	11/7/2017	\$845.25
DEEPTI SHARMA	120724412	CHECK	9/26/2018	\$400.00
YTD Total For DEEPTI SHARMA			Is \$1,245.25	
DEGANG XIA	467249227	CHECK	10/17/2017	\$3,084.00
DEGANG XIA	467250720	CHECK	11/21/2017	\$3,084.00
DEGANG XIA	467252103	CHECK	12/19/2017	\$3,084.00
DEGANG XIA	467253465	CHECK	1/16/2018	\$3,084.00
DEGANG XIA	467254872	CHECK	2/20/2018	\$3,703.00
DEGANG XIA	467256299	CHECK	3/20/2018	\$3,703.00
DEGANG XIA	467257285	CHECK	4/3/2018	\$1,884.00
DEGANG XIA	467257671	CHECK	4/17/2018	\$3,703.00
DEGANG XIA	467259059	CHECK	5/15/2018	\$3,703.00
DEGANG XIA	467260459	CHECK	6/19/2018	\$15,303.00
DEGANG XIA	467261772	CHECK	7/17/2018	\$4,871.00
DEGANG XIA	467263230	CHECK	8/21/2018	\$1,407.00
DEGANG XIA	467264620	CHECK	9/18/2018	\$4,871.00
YTD Total For DEGANG XIA			Is \$55,484.00	

Vendor Name	Payment No	Method	Date	Amount
DEKERA LANAY WILLIAMS	467249228	CHECK	10/17/2017	\$45.00
DEKERA LANAY WILLIAMS	467250721	CHECK	11/21/2017	\$45.00
DEKERA LANAY WILLIAMS	467252104	CHECK	12/19/2017	\$45.00
DEKERA LANAY WILLIAMS	467253466	CHECK	1/16/2018	\$45.00
DEKERA LANAY WILLIAMS	467254873	CHECK	2/20/2018	\$45.00
DEKERA LANAY WILLIAMS	467256300	CHECK	3/20/2018	\$45.00
DEKERA LANAY WILLIAMS	467257672	CHECK	4/17/2018	\$45.00
YTD Total For DEKERA LANAY WILLIAMS			Is \$315.00	
DELAFIELD VILLAS	4670030349	EFT	10/17/2017	\$12,730.00
DELAFIELD VILLAS	4670030603	EFT	11/7/2017	\$769.30
DELAFIELD VILLAS	4670030711	EFT	11/21/2017	\$11,740.00
DELAFIELD VILLAS	4670030959	EFT	12/5/2017	\$138.00
DELAFIELD VILLAS	4670031042	EFT	12/19/2017	\$12,425.00
DELAFIELD VILLAS	4670031385	EFT	1/16/2018	\$11,881.00
DELAFIELD VILLAS	4670031752	EFT	2/20/2018	\$12,000.00
DELAFIELD VILLAS	4670032008	EFT	3/6/2018	\$338.00
DELAFIELD VILLAS	4670032102	EFT	3/20/2018	\$11,685.00
DELAFIELD VILLAS	4670032426	EFT	4/17/2018	\$11,746.00
DELAFIELD VILLAS	4670032681	EFT	5/1/2018	\$346.00
DELAFIELD VILLAS	4670032772	EFT	5/15/2018	\$11,989.00
DELAFIELD VILLAS	4670033022	EFT	6/5/2018	\$2,174.00
DELAFIELD VILLAS	4670033115	EFT	6/19/2018	\$9,622.00
DELAFIELD VILLAS	4670033427	EFT	7/17/2018	\$13,489.00
DELAFIELD VILLAS	4670033767	EFT	8/21/2018	\$12,528.00
DELAFIELD VILLAS	4670034075	EFT	9/18/2018	\$14,036.68
DELAFIELD VILLAS	4670034316	EFT	9/26/2018	\$331.00
YTD Total For DELAFIELD VILLAS			Is \$149,967.98	
DELBERT K HAYNES	120720326	CHECK	8/7/2018	\$465.00
YTD Total For DELBERT K HAYNES			Is \$465.00	
DELIA A GONZALES	1200090159	EFT	10/5/2017	\$3,825.00
DELIA A GONZALES	1200090369	EFT	10/17/2017	\$5,700.00
DELIA A GONZALES	1200090703	EFT	11/7/2017	\$3,975.00
DELIA A GONZALES	1200091058	EFT	11/21/2017	\$4,100.00
DELIA A GONZALES	1200091420	EFT	12/5/2017	\$1,300.00
DELIA A GONZALES	1200091730	EFT	12/19/2017	\$5,075.00
DELIA A GONZALES	1200092134	EFT	1/2/2018	\$13,125.00
DELIA A GONZALES	1200092455	EFT	1/16/2018	\$5,075.00
DELIA A GONZALES	1200092761	EFT	2/6/2018	\$7,575.00
DELIA A GONZALES	1200093125	EFT	2/20/2018	\$3,325.00
DELIA A GONZALES	1200093469	EFT	3/6/2018	\$17,200.00
DELIA A GONZALES	1200093779	EFT	3/20/2018	\$5,200.00
DELIA A GONZALES	1200094127	EFT	4/3/2018	\$4,650.00
DELIA A GONZALES	1200094455	EFT	4/17/2018	\$6,500.00
DELIA A GONZALES	1200094802	EFT	5/1/2018	\$2,950.00
DELIA A GONZALES	1200095136	EFT	5/15/2018	\$3,250.00
DELIA A GONZALES	1200095489	EFT	6/5/2018	\$9,075.00
DELIA A GONZALES	1200095847	EFT	6/19/2018	\$9,575.00
DELIA A GONZALES	1200096225	EFT	7/3/2018	\$1,225.00
DELIA A GONZALES	1200096570	EFT	7/17/2018	\$9,225.00
DELIA A GONZALES	1200096898	EFT	8/7/2018	\$11,125.00
DELIA A GONZALES	1200097293	EFT	8/21/2018	\$9,625.00
DELIA A GONZALES	1200097666	EFT	9/4/2018	\$1,925.00
DELIA A GONZALES	1200097986	EFT	9/18/2018	\$6,975.00
DELIA A GONZALES	1200098333	EFT	9/26/2018	\$11,500.00
YTD Total For DELIA A GONZALES			Is \$163,075.00	
DELIA HERRERA	120703879	CHECK	10/17/2017	\$76.06
YTD Total For DELIA HERRERA			Is \$76.06	
DELL MARKETING LP	1200090704	EFT	11/7/2017	\$111,302.43
DELL MARKETING LP	1200092762	EFT	2/6/2018	\$4,607.39

Vendor Name	Payment No	Method	Date	Amount
DELL MARKETING LP	1200093126	EFT	2/20/2018	\$1,470.85
DELL MARKETING LP	1200093470	EFT	3/6/2018	\$645,819.53
DELL MARKETING LP	1200093780	EFT	3/20/2018	\$29,547.42
DELL MARKETING LP	1200094128	EFT	4/3/2018	\$26.70
DELL MARKETING LP	1200094456	EFT	4/17/2018	\$132,210.86
DELL MARKETING LP	1200095137	EFT	5/15/2018	\$13,201.87
DELL MARKETING LP	1200095848	EFT	6/19/2018	\$11,768.95
DELL MARKETING LP	1200096226	EFT	7/3/2018	\$22,994.34
DELL MARKETING LP	1200096899	EFT	8/7/2018	\$1,331.02
DELL MARKETING LP	1200097294	EFT	8/21/2018	\$12,231.09
DELL MARKETING LP	1200097667	EFT	9/4/2018	\$34,707.87
DELL MARKETING LP	1200098334	EFT	9/26/2018	\$58,276.10
DELL MARKETING LP	1280003516	EFT	11/7/2017	\$331,305.00
DELL MARKETING LP	1280003760	EFT	8/21/2018	\$26,335.83
DELL MARKETING LP	1280003790	EFT	9/26/2018	\$1,154.97
DELL MARKETING LP	4670030604	EFT	11/7/2017	\$3,087.42
DELL MARKETING LP	4670032009	EFT	3/6/2018	\$2,359.98
DELL MARKETING LP	4670034005	EFT	9/4/2018	\$2,209.98
DELL MARKETING LP	4670034317	EFT	9/26/2018	\$2,989.06
DELL MARKETING LP	4700001170	EFT	3/6/2018	\$5,389.94
YTD Total For DELL MARKETING LP			Is \$1,454,328.60	
DELMENDO VILLAS LLC	120704772	CHECK	11/7/2017	\$1,201.00
DELMENDO VILLAS LLC	120707494	CHECK	12/19/2017	\$600.50
DELMENDO VILLAS LLC	120709251	CHECK	1/16/2018	\$600.50
DELMENDO VILLAS LLC	120710971	CHECK	2/20/2018	\$600.50
DELMENDO VILLAS LLC	120712670	CHECK	3/20/2018	\$600.50
DELMENDO VILLAS LLC	120714335	CHECK	4/17/2018	\$600.50
DELMENDO VILLAS LLC	120716034	CHECK	5/15/2018	\$600.50
DELMENDO VILLAS LLC	120717925	CHECK	6/19/2018	\$600.50
DELMENDO VILLAS LLC	120720327	CHECK	8/7/2018	\$600.50
DELMENDO VILLAS LLC	120721506	CHECK	8/21/2018	\$600.50
DELMENDO VILLAS LLC	120723450	CHECK	9/18/2018	\$600.50
YTD Total For DELMENDO VILLAS LLC			Is \$7,206.00	
DELMIS L ALFARO-IRAHETA	120721507	CHECK	8/21/2018	\$50.00
YTD Total For DELMIS L ALFARO-IRAHETA			Is \$50.00	
DELOITTE & TOUCHE LLP	120711595	CHECK	2/21/2018	\$220,815.00
DELOITTE & TOUCHE LLP	120713559	CHECK	4/3/2018	\$111,300.00
DELOITTE & TOUCHE LLP	120717638	CHECK	6/13/2018	\$259,887.00
DELOITTE & TOUCHE LLP	120720328	CHECK	8/7/2018	\$52,572.00
YTD Total For DELOITTE & TOUCHE LLP			Is \$644,574.00	
DELORES SHAW	120718806	CHECK	7/3/2018	\$152.12
YTD Total For DELORES SHAW			Is \$152.12	
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467253467	CHECK	1/16/2018	\$261.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467255864	CHECK	3/6/2018	\$522.00
YTD Total For DELUJO WOODSIDE VILLAS APARTMENTS LLC			Is \$783.00	
DEMARCUS WARD	1200090160	EFT	10/5/2017	\$2,050.00
DEMARCUS WARD	1200090370	EFT	10/17/2017	\$2,550.00
DEMARCUS WARD	1200090705	EFT	11/7/2017	\$1,600.00
DEMARCUS WARD	1200091421	EFT	12/5/2017	\$1,400.00
DEMARCUS WARD	1200091731	EFT	12/19/2017	\$2,300.00
DEMARCUS WARD	1200092456	EFT	1/16/2018	\$1,500.00
DEMARCUS WARD	1200092763	EFT	2/6/2018	\$5,500.00
DEMARCUS WARD	1200093127	EFT	2/20/2018	\$3,625.00
DEMARCUS WARD	1200093781	EFT	3/20/2018	\$900.00
DEMARCUS WARD	1200094129	EFT	4/3/2018	\$1,888.38
DEMARCUS WARD	1200094457	EFT	4/17/2018	\$1,600.00
DEMARCUS WARD	1200094803	EFT	5/1/2018	\$2,600.00
DEMARCUS WARD	1200095138	EFT	5/15/2018	\$1,300.00
DEMARCUS WARD	1200095490	EFT	6/5/2018	\$4,861.00

Vendor Name	Payment No	Method	Date	Amount
DEMARCUS WARD	1200095849	EFT	6/19/2018	\$1,600.00
DEMARCUS WARD	1200096227	EFT	7/3/2018	\$1,800.00
DEMARCUS WARD	1200096900	EFT	8/7/2018	\$3,995.00
DEMARCUS WARD	1200097295	EFT	8/21/2018	\$1,100.00
DEMARCUS WARD	1200097668	EFT	9/4/2018	\$3,224.59
DEMARCUS WARD	1200097987	EFT	9/18/2018	\$3,200.00
DEMARCUS WARD	1200098335	EFT	9/26/2018	\$2,225.00
YTD Total For DEMARCUS WARD			Is \$50,818.97	
DEMCO INC	1200094130	EFT	4/3/2018	\$3,214.00
DEMCO INC	4700001135	EFT	10/17/2017	\$544.71
YTD Total For DEMCO INC			Is \$3,758.71	
DEMETRA JOHNSON	467250287	CHECK	11/7/2017	\$100.00
YTD Total For DEMETRA JOHNSON			Is \$100.00	
DEMETRA JORDAN	467260460	CHECK	6/19/2018	\$34.00
DEMETRA JORDAN	467261773	CHECK	7/17/2018	\$34.00
DEMETRA JORDAN	467263231	CHECK	8/21/2018	\$34.00
DEMETRA JORDAN	467264621	CHECK	9/18/2018	\$34.00
YTD Total For DEMETRA JORDAN			Is \$136.00	
DEMETREA VASHAWN WINN	467255865	CHECK	3/6/2018	\$26.00
DEMETREA VASHAWN WINN	467256301	CHECK	3/20/2018	\$13.00
DEMETREA VASHAWN WINN	467257673	CHECK	4/17/2018	\$13.00
DEMETREA VASHAWN WINN	467259060	CHECK	5/15/2018	\$13.00
DEMETREA VASHAWN WINN	467260461	CHECK	6/19/2018	\$13.00
DEMETREA VASHAWN WINN	467261774	CHECK	7/17/2018	\$13.00
DEMETREA VASHAWN WINN	467263232	CHECK	8/21/2018	\$13.00
DEMETREA VASHAWN WINN	467264622	CHECK	9/18/2018	\$13.00
YTD Total For DEMETREA VASHAWN WINN			Is \$117.00	
DEMETRIA C HOWARD-WATKINS	1200090371	EFT	10/17/2017	\$455.00
DEMETRIA C HOWARD-WATKINS	1200090706	EFT	11/7/2017	\$890.00
DEMETRIA C HOWARD-WATKINS	1200091059	EFT	11/21/2017	\$420.00
DEMETRIA C HOWARD-WATKINS	1200091732	EFT	12/19/2017	\$1,270.00
DEMETRIA C HOWARD-WATKINS	1200092135	EFT	1/2/2018	\$100.00
DEMETRIA C HOWARD-WATKINS	1200092457	EFT	1/16/2018	\$840.00
DEMETRIA C HOWARD-WATKINS	1200092764	EFT	2/6/2018	\$1,745.00
DEMETRIA C HOWARD-WATKINS	1200093471	EFT	3/6/2018	\$1,305.00
DEMETRIA C HOWARD-WATKINS	1200094131	EFT	4/3/2018	\$1,440.00
DEMETRIA C HOWARD-WATKINS	1200094458	EFT	4/17/2018	\$1,522.00
DEMETRIA C HOWARD-WATKINS	1200095139	EFT	5/15/2018	\$1,854.00
DEMETRIA C HOWARD-WATKINS	1200095491	EFT	6/5/2018	\$1,010.00
DEMETRIA C HOWARD-WATKINS	1200095850	EFT	6/19/2018	\$390.00
DEMETRIA C HOWARD-WATKINS	1200096571	EFT	7/17/2018	\$2,755.00
DEMETRIA C HOWARD-WATKINS	1200096901	EFT	8/7/2018	\$525.00
DEMETRIA C HOWARD-WATKINS	1200097296	EFT	8/21/2018	\$695.00
DEMETRIA C HOWARD-WATKINS	1200097669	EFT	9/4/2018	\$785.00
DEMETRIA C HOWARD-WATKINS	1200097988	EFT	9/18/2018	\$1,825.00
DEMETRIA C HOWARD-WATKINS	1200098336	EFT	9/26/2018	\$923.00
YTD Total For DEMETRIA C HOWARD-WATKINS			Is \$20,749.00	
DEMETRICE BIGGERS	467261775	CHECK	7/17/2018	\$156.00
YTD Total For DEMETRICE BIGGERS			Is \$156.00	
DEMETRICE NEBLETT	467249229	CHECK	10/17/2017	\$175.00
DEMETRICE NEBLETT	467250722	CHECK	11/21/2017	\$175.00
DEMETRICE NEBLETT	467252105	CHECK	12/19/2017	\$175.00
DEMETRICE NEBLETT	467253468	CHECK	1/16/2018	\$175.00
DEMETRICE NEBLETT	467254874	CHECK	2/20/2018	\$175.00
DEMETRICE NEBLETT	467256302	CHECK	3/20/2018	\$175.00
DEMETRICE NEBLETT	467257674	CHECK	4/17/2018	\$158.00
DEMETRICE NEBLETT	467259061	CHECK	5/15/2018	\$158.00
DEMETRICE NEBLETT	467260462	CHECK	6/19/2018	\$158.00
DEMETRICE NEBLETT	467261776	CHECK	7/17/2018	\$158.00

Vendor Name	Payment No	Method	Date	Amount
DEMETRICE NEBLETT	467263233	CHECK	8/21/2018	\$158.00
DEMETRICE NEBLETT	467264623	CHECK	9/18/2018	\$158.00
YTD Total For DEMETRICE NEBLETT			Is \$1,998.00	
DEMETRIS MALLARD	120710033	CHECK	2/6/2018	\$125.00
YTD Total For DEMETRIS MALLARD			Is \$125.00	
DEMIA MONROE	467249230	CHECK	10/17/2017	\$46.00
DEMIA MONROE	467250723	CHECK	11/21/2017	\$46.00
DEMIA MONROE	467252106	CHECK	12/19/2017	\$46.00
DEMIA MONROE	467253469	CHECK	1/16/2018	\$46.00
DEMIA MONROE	467254875	CHECK	2/20/2018	\$46.00
DEMIA MONROE	467256303	CHECK	3/20/2018	\$46.00
DEMIA MONROE	467257675	CHECK	4/17/2018	\$46.00
DEMIA MONROE	467259062	CHECK	5/15/2018	\$46.00
DEMIA MONROE	467260463	CHECK	6/19/2018	\$46.00
DEMIA MONROE	467261777	CHECK	7/17/2018	\$46.00
DEMIA MONROE	467263234	CHECK	8/21/2018	\$46.00
DEMIA MONROE	467264624	CHECK	9/18/2018	\$46.00
YTD Total For DEMIA MONROE			Is \$552.00	
DEMONDRIA JEFFERSON	467249231	CHECK	10/17/2017	\$39.00
YTD Total For DEMONDRIA JEFFERSON			Is \$39.00	
DENCO CS CORP	120704773	CHECK	11/7/2017	\$206,700.88
DENCO CS CORP	120705795	CHECK	11/21/2017	\$118,167.99
DENCO CS CORP	120707495	CHECK	12/19/2017	\$51,937.60
DENCO CS CORP	120710034	CHECK	2/6/2018	\$155,067.19
DENCO CS CORP	120710972	CHECK	2/20/2018	\$201,577.81
DENCO CS CORP	120712671	CHECK	3/20/2018	\$163,175.39
DENCO CS CORP	120714336	CHECK	4/17/2018	\$236,586.67
DENCO CS CORP	120717037	CHECK	6/5/2018	\$163,243.12
DENCO CS CORP	120717926	CHECK	6/19/2018	\$173,979.22
DENCO CS CORP	120718807	CHECK	7/3/2018	\$44,348.01
YTD Total For DENCO CS CORP			Is \$1,514,783.88	
DENISE L BROWN	120712672	CHECK	3/20/2018	\$75.00
DENISE L BROWN	120713560	CHECK	4/3/2018	\$94.50
YTD Total For DENISE L BROWN			Is \$169.50	
DENISE L CAMPBELL	120703396	CHECK	10/5/2017	\$600.00
DENISE L CAMPBELL	120703880	CHECK	10/17/2017	\$1,700.00
DENISE L CAMPBELL	120705796	CHECK	11/21/2017	\$1,700.00
DENISE L CAMPBELL	120706770	CHECK	12/5/2017	\$1,100.00
DENISE L CAMPBELL	120707496	CHECK	12/19/2017	\$1,600.00
DENISE L CAMPBELL	120708430	CHECK	1/2/2018	\$850.00
DENISE L CAMPBELL	120710035	CHECK	2/6/2018	\$800.00
DENISE L CAMPBELL	120710973	CHECK	2/20/2018	\$1,600.00
DENISE L CAMPBELL	120711841	CHECK	3/6/2018	\$2,030.00
DENISE L CAMPBELL	120714337	CHECK	4/17/2018	\$1,500.00
DENISE L CAMPBELL	120715179	CHECK	5/1/2018	\$7,700.00
DENISE L CAMPBELL	120717038	CHECK	6/5/2018	\$5,225.00
DENISE L CAMPBELL	120717927	CHECK	6/19/2018	\$1,100.00
DENISE L CAMPBELL	120718808	CHECK	7/3/2018	\$1,000.00
DENISE L CAMPBELL	120719561	CHECK	7/17/2018	\$600.00
DENISE L CAMPBELL	120720329	CHECK	8/7/2018	\$3,200.00
DENISE L CAMPBELL	120721508	CHECK	8/21/2018	\$1,100.00
DENISE L CAMPBELL	120722503	CHECK	9/4/2018	\$10,450.00
DENISE L CAMPBELL	120723451	CHECK	9/18/2018	\$1,300.00
DENISE L CAMPBELL	120724413	CHECK	9/26/2018	\$6,150.00
YTD Total For DENISE L CAMPBELL			Is \$51,305.00	
DENISHA YOUNG	467254876	CHECK	2/20/2018	\$200.00
DENISHA YOUNG	467256304	CHECK	3/20/2018	\$100.00
DENISHA YOUNG	467257676	CHECK	4/17/2018	\$100.00
DENISHA YOUNG	467259063	CHECK	5/15/2018	\$100.00

Vendor Name	Payment No	Method	Date	Amount
DENISHA YOUNG	467260059	CHECK	6/5/2018	\$300.00
DENISHA YOUNG	467260464	CHECK	6/19/2018	\$56.00
DENISHA YOUNG	467261778	CHECK	7/17/2018	\$56.00
DENISHA YOUNG	467263235	CHECK	8/21/2018	\$56.00
DENISHA YOUNG	467264625	CHECK	9/18/2018	\$56.00
YTD Total For DENISHA YOUNG			Is \$1,024.00	
DENNIS E ALVOID	1200090161	EFT	10/5/2017	\$200.00
DENNIS E ALVOID	1200090372	EFT	10/17/2017	\$100.00
DENNIS E ALVOID	1200090707	EFT	11/7/2017	\$100.00
DENNIS E ALVOID	1200091060	EFT	11/21/2017	\$300.00
DENNIS E ALVOID	1200091733	EFT	12/19/2017	\$200.00
DENNIS E ALVOID	1200092136	EFT	1/2/2018	\$200.00
DENNIS E ALVOID	1200092765	EFT	2/6/2018	\$200.00
DENNIS E ALVOID	1200093128	EFT	2/20/2018	\$100.00
DENNIS E ALVOID	1200093472	EFT	3/6/2018	\$200.00
DENNIS E ALVOID	1200094459	EFT	4/17/2018	\$300.00
DENNIS E ALVOID	1200094804	EFT	5/1/2018	\$200.00
DENNIS E ALVOID	1200095140	EFT	5/15/2018	\$300.00
DENNIS E ALVOID	1200095492	EFT	6/5/2018	\$100.00
DENNIS E ALVOID	1200095851	EFT	6/19/2018	\$100.00
DENNIS E ALVOID	1200096228	EFT	7/3/2018	\$100.00
DENNIS E ALVOID	1200096572	EFT	7/17/2018	\$100.00
DENNIS E ALVOID	1200097297	EFT	8/21/2018	\$200.00
DENNIS E ALVOID	1200097989	EFT	9/18/2018	\$200.00
YTD Total For DENNIS E ALVOID			Is \$3,200.00	
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	120723452	CHECK	9/18/2018	\$700.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467249232	CHECK	10/17/2017	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467250724	CHECK	11/21/2017	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467252107	CHECK	12/19/2017	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467253470	CHECK	1/16/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467254877	CHECK	2/20/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467256305	CHECK	3/20/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467257677	CHECK	4/17/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467259064	CHECK	5/15/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467260465	CHECK	6/19/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467261779	CHECK	7/17/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467263236	CHECK	8/21/2018	\$305.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467264626	CHECK	9/18/2018	\$687.00
YTD Total For DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS			Is \$8,562.00	
DENNIS R CROMAN INC	120703881	CHECK	10/17/2017	\$170.00
DENNIS R CROMAN INC	120704774	CHECK	11/7/2017	\$150.00
DENNIS R CROMAN INC	120707497	CHECK	12/19/2017	\$150.00
DENNIS R CROMAN INC	120708431	CHECK	1/2/2018	\$130.00
DENNIS R CROMAN INC	120709252	CHECK	1/16/2018	\$190.00
DENNIS R CROMAN INC	120713561	CHECK	4/3/2018	\$460.00
DENNIS R CROMAN INC	120714338	CHECK	4/17/2018	\$170.00
DENNIS R CROMAN INC	120715180	CHECK	5/1/2018	\$280.00
DENNIS R CROMAN INC	120716035	CHECK	5/15/2018	\$300.00
DENNIS R CROMAN INC	120717039	CHECK	6/5/2018	\$130.00
DENNIS R CROMAN INC	120717928	CHECK	6/19/2018	\$310.00
DENNIS R CROMAN INC	120718809	CHECK	7/3/2018	\$130.00
DENNIS R CROMAN INC	120719562	CHECK	7/17/2018	\$100.00
DENNIS R CROMAN INC	120721509	CHECK	8/21/2018	\$160.00
DENNIS R CROMAN INC	120722504	CHECK	9/4/2018	\$130.00
YTD Total For DENNIS R CROMAN INC			Is \$2,960.00	
DENTAL HEALTH PROGRAMS INC	120704775	CHECK	11/7/2017	\$75,487.28
DENTAL HEALTH PROGRAMS INC	120710037	CHECK	2/6/2018	\$301,688.66
DENTAL HEALTH PROGRAMS INC	120715181	CHECK	5/1/2018	\$287,419.64
DENTAL HEALTH PROGRAMS INC	120716036	CHECK	5/15/2018	\$289,327.74

Vendor Name	Payment No	Method	Date	Amount
DENTAL HEALTH PROGRAMS INC	120717929	CHECK	6/19/2018	\$129,425.00
YTD Total For DENTAL HEALTH PROGRAMS INC			Is \$1,083,348.32	
DENTON CO	120703397	CHECK	10/5/2017	\$26.00
DENTON CO	120703398	CHECK	10/5/2017	\$150.00
DENTON CO	120704776	CHECK	11/7/2017	\$257.82
DENTON CO	120707498	CHECK	12/19/2017	\$34.00
DENTON CO	120707499	CHECK	12/19/2017	\$150.00
YTD Total For DENTON CO			Is \$617.82	
DEON HIGHTOWER	120721510	CHECK	8/21/2018	\$400.00
YTD Total For DEON HIGHTOWER			Is \$400.00	
DEPARTMENT OF HEALTH & HUMAN SERVICES	120705797	CHECK	11/21/2017	\$3,707.87
YTD Total For DEPARTMENT OF HEALTH & HUMAN SERVICES			Is \$3,707.87	
DEPARTMENT OF INFORMATION RESOURCES	120704777	CHECK	11/7/2017	\$5,614.01
DEPARTMENT OF INFORMATION RESOURCES	120707500	CHECK	12/19/2017	\$5,307.47
DEPARTMENT OF INFORMATION RESOURCES	120713562	CHECK	4/3/2018	\$40,356.91
DEPARTMENT OF INFORMATION RESOURCES	120714339	CHECK	4/17/2018	\$12,682.40
DEPARTMENT OF INFORMATION RESOURCES	120715182	CHECK	5/1/2018	\$2,253.86
DEPARTMENT OF INFORMATION RESOURCES	120718810	CHECK	7/3/2018	\$2,255.02
DEPARTMENT OF INFORMATION RESOURCES	120722505	CHECK	9/4/2018	\$3,918.46
YTD Total For DEPARTMENT OF INFORMATION RESOURCES			Is \$72,388.13	
DEPARTMENT OF SOCIAL SERVICES	120703262	CHECK	10/6/2017	\$1,303.90
DEPARTMENT OF SOCIAL SERVICES	120704407	CHECK	10/20/2017	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120704484	CHECK	11/3/2017	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120705473	CHECK	11/17/2017	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120706554	CHECK	12/1/2017	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120707200	CHECK	12/15/2017	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120708192	CHECK	12/29/2017	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120709025	CHECK	1/12/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120709756	CHECK	1/26/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120710676	CHECK	2/9/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120711604	CHECK	2/23/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120712359	CHECK	3/9/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120713317	CHECK	3/23/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120714029	CHECK	4/6/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120714933	CHECK	4/20/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120715750	CHECK	5/4/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120716674	CHECK	5/18/2018	\$1,305.06
DEPARTMENT OF SOCIAL SERVICES	120716740	CHECK	6/1/2018	\$1,091.84
DEPARTMENT OF SOCIAL SERVICES	120717648	CHECK	6/15/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120718559	CHECK	6/29/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120719364	CHECK	7/13/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120719960	CHECK	7/27/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120721189	CHECK	8/10/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120722228	CHECK	8/24/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120723131	CHECK	9/7/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120724156	CHECK	9/21/2018	\$885.88
YTD Total For DEPARTMENT OF SOCIAL SERVICES			Is \$30,363.74	
DEPOSITORY TRUST COMPANY	120712415	CHECK	3/13/2018	\$147.00
YTD Total For DEPOSITORY TRUST COMPANY			Is \$147.00	
DEREK & KRISTY LITTLE	120717930	CHECK	6/19/2018	\$200.00
YTD Total For DEREK & KRISTY LITTLE			Is \$200.00	
DEREK MERGELE-RUST	120722506	CHECK	9/4/2018	\$440.00
DEREK MERGELE-RUST	120723453	CHECK	9/18/2018	\$250.00
YTD Total For DEREK MERGELE-RUST			Is \$690.00	
DERNISHA SHERVON GOODEN	467249233	CHECK	10/17/2017	\$131.00
DERNISHA SHERVON GOODEN	467250725	CHECK	11/21/2017	\$131.00
DERNISHA SHERVON GOODEN	467252108	CHECK	12/19/2017	\$131.00
DERNISHA SHERVON GOODEN	467253471	CHECK	1/16/2018	\$131.00
DERNISHA SHERVON GOODEN	467254878	CHECK	2/20/2018	\$131.00

Vendor Name	Payment No	Method	Date	Amount
DERNISHA SHERVON GOODEN	467256306	CHECK	3/20/2018	\$131.00
DERNISHA SHERVON GOODEN	467257678	CHECK	4/17/2018	\$131.00
YTD Total For DERNISHA SHERVON GOODEN			Is \$917.00	
DERRICK D RUSHING	120704778	CHECK	11/7/2017	\$300.00
YTD Total For DERRICK D RUSHING			Is \$300.00	
DERRICK, AMY	1200094805	EFT	5/1/2018	\$863.05
DERRICK, AMY	1200096573	EFT	7/17/2018	\$211.46
YTD Total For DERRICK, AMY			Is \$1,074.51	
DERST K AUSTIN	1200090162	EFT	10/5/2017	\$500.00
DERST K AUSTIN	1200090373	EFT	10/17/2017	\$1,200.00
DERST K AUSTIN	1200091423	EFT	12/5/2017	\$1,700.00
DERST K AUSTIN	1200091735	EFT	12/19/2017	\$300.00
DERST K AUSTIN	1200092137	EFT	1/2/2018	\$2,400.00
DERST K AUSTIN	1200092766	EFT	2/6/2018	\$3,000.00
DERST K AUSTIN	1200093129	EFT	2/20/2018	\$1,000.00
DERST K AUSTIN	1200093473	EFT	3/6/2018	\$500.00
DERST K AUSTIN	1200093783	EFT	3/20/2018	\$700.00
DERST K AUSTIN	1200094133	EFT	4/3/2018	\$1,300.00
DERST K AUSTIN	1200094460	EFT	4/17/2018	\$2,600.00
DERST K AUSTIN	1200094806	EFT	5/1/2018	\$1,200.00
DERST K AUSTIN	1200095141	EFT	5/15/2018	\$1,400.00
DERST K AUSTIN	1200095493	EFT	6/5/2018	\$2,600.00
DERST K AUSTIN	1200095852	EFT	6/19/2018	\$1,100.00
DERST K AUSTIN	1200096229	EFT	7/3/2018	\$1,300.00
DERST K AUSTIN	1200096574	EFT	7/17/2018	\$1,000.00
DERST K AUSTIN	1200096902	EFT	8/7/2018	\$3,200.00
DERST K AUSTIN	1200097298	EFT	8/21/2018	\$600.00
DERST K AUSTIN	1200097670	EFT	9/4/2018	\$1,200.00
DERST K AUSTIN	1200097990	EFT	9/18/2018	\$2,950.00
DERST K AUSTIN	1200098337	EFT	9/26/2018	\$2,500.00
YTD Total For DERST K AUSTIN			Is \$34,250.00	
DESARAY R MUMA	120719563	CHECK	7/17/2018	\$925.00
DESARAY R MUMA	120720330	CHECK	8/7/2018	\$825.00
DESARAY R MUMA	120721511	CHECK	8/21/2018	\$850.00
YTD Total For DESARAY R MUMA			Is \$2,600.00	
DESHANNA L JONES	467249234	CHECK	10/17/2017	\$165.00
DESHANNA L JONES	467250726	CHECK	11/21/2017	\$165.00
YTD Total For DESHANNA L JONES			Is \$330.00	
DESHANNON SMITH	467250727	CHECK	11/21/2017	\$111.00
DESHANNON SMITH	467252109	CHECK	12/19/2017	\$37.00
DESHANNON SMITH	467253472	CHECK	1/16/2018	\$37.00
DESHANNON SMITH	467254879	CHECK	2/20/2018	\$37.00
DESHANNON SMITH	467256307	CHECK	3/20/2018	\$37.00
DESHANNON SMITH	467257679	CHECK	4/17/2018	\$37.00
DESHANNON SMITH	467259065	CHECK	5/15/2018	\$37.00
DESHANNON SMITH	467260466	CHECK	6/19/2018	\$37.00
DESHANNON SMITH	467261780	CHECK	7/17/2018	\$37.00
DESHANNON SMITH	467263237	CHECK	8/21/2018	\$37.00
DESHANNON SMITH	467264627	CHECK	9/18/2018	\$37.00
YTD Total For DESHANNON SMITH			Is \$481.00	
DESHEMA LONDON	467253473	CHECK	1/16/2018	\$192.00
DESHEMA LONDON	467254880	CHECK	2/20/2018	\$48.00
DESHEMA LONDON	467256308	CHECK	3/20/2018	\$48.00
DESHEMA LONDON	467257680	CHECK	4/17/2018	\$48.00
DESHEMA LONDON	467259066	CHECK	5/15/2018	\$48.00
DESHEMA LONDON	467260467	CHECK	6/19/2018	\$48.00
DESHEMA LONDON	467261781	CHECK	7/17/2018	\$48.00
DESHEMA LONDON	467263238	CHECK	8/21/2018	\$48.00
DESHEMA LONDON	467264628	CHECK	9/18/2018	\$48.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DESHEMA LONDON			Is \$576.00	
DESHIA MCCAIN	467249235	CHECK	10/17/2017	\$20.00
DESHIA MCCAIN	467250728	CHECK	11/21/2017	\$20.00
DESHIA MCCAIN	467257286	CHECK	4/3/2018	\$224.00
DESHIA MCCAIN	467257681	CHECK	4/17/2018	\$112.00
DESHIA MCCAIN	467259067	CHECK	5/15/2018	\$112.00
DESHIA MCCAIN	467260468	CHECK	6/19/2018	\$112.00
DESHIA MCCAIN	467261782	CHECK	7/17/2018	\$112.00
DESHIA MCCAIN	467263239	CHECK	8/21/2018	\$112.00
YTD Total For DESHIA MCCAIN			Is \$824.00	
DESHUANA HAWKINS	467249236	CHECK	10/17/2017	\$33.00
DESHUANA HAWKINS	467257682	CHECK	4/17/2018	\$144.00
DESHUANA HAWKINS	467259068	CHECK	5/15/2018	\$48.00
DESHUANA HAWKINS	467260469	CHECK	6/19/2018	\$48.00
DESHUANA HAWKINS	467261783	CHECK	7/17/2018	\$48.00
DESHUANA HAWKINS	467263240	CHECK	8/21/2018	\$48.00
DESHUANA HAWKINS	467264629	CHECK	9/18/2018	\$48.00
YTD Total For DESHUANA HAWKINS			Is \$417.00	
DESIGN RESEARCH ENGINEERING LLC	120710038	CHECK	2/6/2018	\$4,571.00
YTD Total For DESIGN RESEARCH ENGINEERING LLC			Is \$4,571.00	
DESIGN SPECIALTIES INC.	1200093474	EFT	3/6/2018	\$13,975.50
YTD Total For DESIGN SPECIALTIES INC.			Is \$13,975.50	
DESIGN SYSTEMS GROUP INC	1200091061	EFT	11/21/2017	\$1,880.00
DESIGN SYSTEMS GROUP INC	1200093130	EFT	2/20/2018	\$2,322.34
DESIGN SYSTEMS GROUP INC	1200094134	EFT	4/3/2018	\$1,127.50
YTD Total For DESIGN SYSTEMS GROUP INC			Is \$5,329.84	
DESIGNET	120712673	CHECK	3/20/2018	\$1,575.00
YTD Total For DESIGNET			Is \$1,575.00	
DESMOND COOKS	120703399	CHECK	10/5/2017	\$400.00
DESMOND COOKS	120707501	CHECK	12/19/2017	\$200.00
DESMOND COOKS	120711842	CHECK	3/6/2018	\$1,000.00
DESMOND COOKS	120713563	CHECK	4/3/2018	\$550.00
DESMOND COOKS	120714340	CHECK	4/17/2018	\$500.00
DESMOND COOKS	120715183	CHECK	5/1/2018	\$500.00
DESMOND COOKS	120716037	CHECK	5/15/2018	\$250.00
DESMOND COOKS	120717040	CHECK	6/5/2018	\$250.00
DESMOND COOKS	120718811	CHECK	7/3/2018	\$400.00
DESMOND COOKS	120721512	CHECK	8/21/2018	\$300.00
YTD Total For DESMOND COOKS			Is \$4,350.00	
DESOTO APARTMENTS LTD	120707502	CHECK	12/19/2017	\$1,800.00
DESOTO APARTMENTS LTD	120714341	CHECK	4/17/2018	\$900.00
YTD Total For DESOTO APARTMENTS LTD			Is \$2,700.00	
DESOTO ISD	120716038	CHECK	5/15/2018	\$208.54
DESOTO ISD	120720331	CHECK	8/7/2018	\$2,358.67
YTD Total For DESOTO ISD			Is \$2,567.21	
DESOTO REAL ESTATE LLC	467249237	CHECK	10/17/2017	\$644.00
DESOTO REAL ESTATE LLC	467250288	CHECK	11/7/2017	\$1,400.00
DESOTO REAL ESTATE LLC	467250729	CHECK	11/21/2017	\$1,053.00
DESOTO REAL ESTATE LLC	467251740	CHECK	12/5/2017	\$2,350.00
DESOTO REAL ESTATE LLC	467252110	CHECK	12/19/2017	\$1,962.00
DESOTO REAL ESTATE LLC	467253474	CHECK	1/16/2018	\$1,962.00
DESOTO REAL ESTATE LLC	467254881	CHECK	2/20/2018	\$2,128.00
DESOTO REAL ESTATE LLC	467255866	CHECK	3/6/2018	\$332.00
DESOTO REAL ESTATE LLC	467256309	CHECK	3/20/2018	\$3,671.33
DESOTO REAL ESTATE LLC	467257683	CHECK	4/17/2018	\$2,799.00
DESOTO REAL ESTATE LLC	467259069	CHECK	5/15/2018	\$2,799.00
DESOTO REAL ESTATE LLC	467260470	CHECK	6/19/2018	\$2,799.00
DESOTO REAL ESTATE LLC	467261784	CHECK	7/17/2018	\$4,263.00
DESOTO REAL ESTATE LLC	467262803	CHECK	8/7/2018	\$594.00

Vendor Name	Payment No	Method	Date	Amount
DESOTO REAL ESTATE LLC	467263241	CHECK	8/21/2018	\$3,714.00
DESOTO REAL ESTATE LLC	467264630	CHECK	9/18/2018	\$145.00
YTD Total For DESOTO REAL ESTATE LLC			Is \$32,615.33	
DESTA YIMESEL	467249238	CHECK	10/17/2017	\$51.00
DESTA YIMESEL	467250730	CHECK	11/21/2017	\$51.00
DESTA YIMESEL	467252111	CHECK	12/19/2017	\$51.00
DESTA YIMESEL	467253475	CHECK	1/16/2018	\$83.00
DESTA YIMESEL	467254882	CHECK	2/20/2018	\$83.00
DESTA YIMESEL	467256310	CHECK	3/20/2018	\$83.00
DESTA YIMESEL	467257684	CHECK	4/17/2018	\$83.00
DESTA YIMESEL	467259070	CHECK	5/15/2018	\$83.00
DESTA YIMESEL	467260471	CHECK	6/19/2018	\$83.00
YTD Total For DESTA YIMESEL			Is \$651.00	
DESTINAE S HILL	467249239	CHECK	10/17/2017	\$52.00
DESTINAE S HILL	467250731	CHECK	11/21/2017	\$52.00
DESTINAE S HILL	467252112	CHECK	12/19/2017	\$52.00
DESTINAE S HILL	467253476	CHECK	1/16/2018	\$52.00
DESTINAE S HILL	467254883	CHECK	2/20/2018	\$52.00
DESTINAE S HILL	467256311	CHECK	3/20/2018	\$52.00
DESTINAE S HILL	467257685	CHECK	4/17/2018	\$52.00
DESTINAE S HILL	467259071	CHECK	5/15/2018	\$77.00
DESTINAE S HILL	467260472	CHECK	6/19/2018	\$77.00
DESTINAE S HILL	467261785	CHECK	7/17/2018	\$77.00
DESTINAE S HILL	467263242	CHECK	8/21/2018	\$77.00
DESTINAE S HILL	467264631	CHECK	9/18/2018	\$77.00
YTD Total For DESTINAE S HILL			Is \$749.00	
DESTINEE FOREST	120704779	CHECK	11/7/2017	\$46.00
DESTINEE FOREST	120708432	CHECK	1/2/2018	\$23.00
YTD Total For DESTINEE FOREST			Is \$69.00	
DEVICES INC	120711843	CHECK	3/6/2018	\$4,331.50
YTD Total For DEVICES INC			Is \$4,331.50	
DEVONA L WILLIAMS	467249240	CHECK	10/17/2017	\$134.00
DEVONA L WILLIAMS	467250732	CHECK	11/21/2017	\$134.00
DEVONA L WILLIAMS	467252113	CHECK	12/19/2017	\$134.00
DEVONA L WILLIAMS	467253477	CHECK	1/16/2018	\$134.00
DEVONA L WILLIAMS	467254884	CHECK	2/20/2018	\$162.00
DEVONA L WILLIAMS	467256312	CHECK	3/20/2018	\$162.00
DEVONA L WILLIAMS	467257686	CHECK	4/17/2018	\$149.00
DEVONA L WILLIAMS	467259072	CHECK	5/15/2018	\$149.00
DEVONA L WILLIAMS	467260473	CHECK	6/19/2018	\$149.00
DEVONA L WILLIAMS	467261786	CHECK	7/17/2018	\$149.00
DEVONA L WILLIAMS	467263243	CHECK	8/21/2018	\$149.00
DEVONA L WILLIAMS	467264632	CHECK	9/18/2018	\$149.00
YTD Total For DEVONA L WILLIAMS			Is \$1,754.00	
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467249241	CHECK	10/17/2017	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467250733	CHECK	11/21/2017	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467252114	CHECK	12/19/2017	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467253478	CHECK	1/16/2018	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467254885	CHECK	2/20/2018	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467256313	CHECK	3/20/2018	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467257687	CHECK	4/17/2018	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467259073	CHECK	5/15/2018	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467260474	CHECK	6/19/2018	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467261787	CHECK	7/17/2018	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467263244	CHECK	8/21/2018	\$407.00
YTD Total For DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS			Is \$4,567.00	
DEWAYNE ANTHONY HINES	467259074	CHECK	5/15/2018	\$111.00
DEWAYNE ANTHONY HINES	467260475	CHECK	6/19/2018	\$37.00
DEWAYNE ANTHONY HINES	467261435	CHECK	7/3/2018	\$111.00

Vendor Name	Payment No	Method	Date	Amount
DEWAYNE ANTHONY HINES	467261788	CHECK	7/17/2018	\$37.00
DEWAYNE ANTHONY HINES	467263245	CHECK	8/21/2018	\$37.00
DEWAYNE ANTHONY HINES	467264633	CHECK	9/18/2018	\$37.00
YTD Total For DEWAYNE ANTHONY HINES			Is \$370.00	
DEXIS LLC	120718812	CHECK	7/3/2018	\$1,495.00
YTD Total For DEXIS LLC			Is \$1,495.00	
DEXTER THOMAS	467249242	CHECK	10/17/2017	\$59.00
DEXTER THOMAS	467250734	CHECK	11/21/2017	\$59.00
DEXTER THOMAS	467252115	CHECK	12/19/2017	\$59.00
DEXTER THOMAS	467253479	CHECK	1/16/2018	\$59.00
YTD Total For DEXTER THOMAS			Is \$236.00	
DFD INVESTMENTS LLC	467249243	CHECK	10/17/2017	\$554.00
DFD INVESTMENTS LLC	467250735	CHECK	11/21/2017	\$554.00
DFD INVESTMENTS LLC	467252116	CHECK	12/19/2017	\$554.00
DFD INVESTMENTS LLC	467253480	CHECK	1/16/2018	\$554.00
DFD INVESTMENTS LLC	467254886	CHECK	2/20/2018	\$554.00
DFD INVESTMENTS LLC	467256314	CHECK	3/20/2018	\$554.00
DFD INVESTMENTS LLC	467257688	CHECK	4/17/2018	\$554.00
DFD INVESTMENTS LLC	467259075	CHECK	5/15/2018	\$554.00
DFD INVESTMENTS LLC	467260476	CHECK	6/19/2018	\$554.00
DFD INVESTMENTS LLC	467261789	CHECK	7/17/2018	\$630.00
DFD INVESTMENTS LLC	467263246	CHECK	8/21/2018	\$630.00
DFD INVESTMENTS LLC	467264634	CHECK	9/18/2018	\$630.00
YTD Total For DFD INVESTMENTS LLC			Is \$6,876.00	
DFW CAMPER CORRAL	120710039	CHECK	2/6/2018	\$318.00
DFW CAMPER CORRAL	120711844	CHECK	3/6/2018	\$805.75
DFW CAMPER CORRAL	120713564	CHECK	4/3/2018	\$503.00
DFW CAMPER CORRAL	120716039	CHECK	5/15/2018	\$318.00
DFW CAMPER CORRAL	120717041	CHECK	6/5/2018	\$159.00
DFW CAMPER CORRAL	120717931	CHECK	6/19/2018	\$318.00
DFW CAMPER CORRAL	120718813	CHECK	7/3/2018	\$119.00
DFW CAMPER CORRAL	120720332	CHECK	8/7/2018	\$318.00
DFW CAMPER CORRAL	120721513	CHECK	8/21/2018	\$1,113.00
DFW CAMPER CORRAL	120723454	CHECK	9/18/2018	\$417.00
DFW CAMPER CORRAL	120724414	CHECK	9/26/2018	\$284.00
YTD Total For DFW CAMPER CORRAL			Is \$4,672.75	
DFW FIRE EQUIPMENT COMPANY INC	120723455	CHECK	9/18/2018	\$64.90
DFW FIRE EQUIPMENT COMPANY INC	120724415	CHECK	9/26/2018	\$25.96
YTD Total For DFW FIRE EQUIPMENT COMPANY INC			Is \$90.86	
DFW HOMESTEAD LLC	467249244	CHECK	10/17/2017	\$1,007.00
DFW HOMESTEAD LLC	467250736	CHECK	11/21/2017	\$1,007.00
DFW HOMESTEAD LLC	467252117	CHECK	12/19/2017	\$1,007.00
DFW HOMESTEAD LLC	467253481	CHECK	1/16/2018	\$1,007.00
DFW HOMESTEAD LLC	467254887	CHECK	2/20/2018	\$918.00
DFW HOMESTEAD LLC	467256315	CHECK	3/20/2018	\$918.00
DFW HOMESTEAD LLC	467257689	CHECK	4/17/2018	\$918.00
DFW HOMESTEAD LLC	467259076	CHECK	5/15/2018	\$918.00
DFW HOMESTEAD LLC	467260477	CHECK	6/19/2018	\$460.00
DFW HOMESTEAD LLC	467261790	CHECK	7/17/2018	\$460.00
DFW HOMESTEAD LLC	467263247	CHECK	8/21/2018	\$460.00
DFW HOMESTEAD LLC	467264635	CHECK	9/18/2018	\$460.00
YTD Total For DFW HOMESTEAD LLC			Is \$9,540.00	
DFW HOUSE 2 HOME LLC	120707503	CHECK	12/19/2017	\$2,430.00
DFW HOUSE 2 HOME LLC	467251741	CHECK	12/5/2017	\$515.00
YTD Total For DFW HOUSE 2 HOME LLC			Is \$2,945.00	
DFW MELODY INC	120703882	CHECK	10/17/2017	\$469.50
DFW MELODY INC	120705798	CHECK	11/21/2017	\$469.50
DFW MELODY INC	120707504	CHECK	12/19/2017	\$469.50
DFW MELODY INC	120709253	CHECK	1/16/2018	\$469.50

Vendor Name	Payment No	Method	Date	Amount
DFW MELODY INC	120710974	CHECK	2/20/2018	\$492.00
DFW MELODY INC	120712674	CHECK	3/20/2018	\$492.00
DFW MELODY INC	120714342	CHECK	4/17/2018	\$492.00
DFW MELODY INC	120716040	CHECK	5/15/2018	\$492.00
DFW MELODY INC	120717932	CHECK	6/19/2018	\$492.00
DFW MELODY INC	120720333	CHECK	8/7/2018	\$492.00
DFW MELODY INC	120721514	CHECK	8/21/2018	\$492.00
DFW MELODY INC	120723456	CHECK	9/18/2018	\$492.00
YTD Total For DFW MELODY INC			Is \$5,814.00	
DFW SANIGLAZE	120724416	CHECK	9/26/2018	\$15,159.04
YTD Total For DFW SANIGLAZE			Is \$15,159.04	
DFW TECHNOLOGY INC	1200090708	EFT	11/7/2017	\$62,500.00
DFW TECHNOLOGY INC	1200091062	EFT	11/21/2017	\$62,500.00
DFW TECHNOLOGY INC	1200091736	EFT	12/19/2017	\$125,000.00
DFW TECHNOLOGY INC	1200092767	EFT	2/6/2018	\$62,500.00
DFW TECHNOLOGY INC	1200093131	EFT	2/20/2018	\$62,500.00
DFW TECHNOLOGY INC	1200093784	EFT	3/20/2018	\$62,500.00
DFW TECHNOLOGY INC	1200094461	EFT	4/17/2018	\$62,500.00
DFW TECHNOLOGY INC	1200095494	EFT	6/5/2018	\$62,500.00
DFW TECHNOLOGY INC	1200095853	EFT	6/19/2018	\$62,500.00
DFW TECHNOLOGY INC	1200096903	EFT	8/7/2018	\$62,500.00
DFW TECHNOLOGY INC	1200097991	EFT	9/18/2018	\$62,500.00
DFW TECHNOLOGY INC	120721515	CHECK	8/21/2018	\$62,500.00
YTD Total For DFW TECHNOLOGY INC			Is \$812,500.00	
DFW TOWER VILLAGE LP	467260060	CHECK	6/5/2018	\$976.00
DFW TOWER VILLAGE LP	467260478	CHECK	6/19/2018	\$5,590.44
DFW TOWER VILLAGE LP	467261791	CHECK	7/17/2018	\$3,456.00
DFW TOWER VILLAGE LP	467263248	CHECK	8/21/2018	\$3,876.00
DFW TOWER VILLAGE LP	467264636	CHECK	9/18/2018	\$3,873.00
YTD Total For DFW TOWER VILLAGE LP			Is \$17,771.44	
DG BRYAN COMMERCIAL CLEANING EQUIPMENT	120707505	CHECK	12/19/2017	\$812.10
YTD Total For DG BRYAN COMMERCIAL CLEANING EQUIPMENT			Is \$812.10	
DHI TITLE OF TEXAS LTD	120709254	CHECK	1/16/2018	\$7,500.00
DHI TITLE OF TEXAS LTD	120709747	CHECK	1/19/2018	\$7,500.00
DHI TITLE OF TEXAS LTD	120715184	CHECK	5/1/2018	\$7,500.00
YTD Total For DHI TITLE OF TEXAS LTD			Is \$22,500.00	
DHYANA FERNANDEZ INVESTIGATIONS LLC	120704780	CHECK	11/7/2017	\$5,494.79
DHYANA FERNANDEZ INVESTIGATIONS LLC	120720334	CHECK	8/7/2018	\$1,440.00
YTD Total For DHYANA FERNANDEZ INVESTIGATIONS LLC			Is \$6,934.79	
DIADEM INVESTMENTS LLC	467249245	CHECK	10/17/2017	\$646.00
DIADEM INVESTMENTS LLC	467250737	CHECK	11/21/2017	\$646.00
DIADEM INVESTMENTS LLC	467252118	CHECK	12/19/2017	\$646.00
DIADEM INVESTMENTS LLC	467253482	CHECK	1/16/2018	\$583.00
DIADEM INVESTMENTS LLC	467254888	CHECK	2/20/2018	\$603.00
DIADEM INVESTMENTS LLC	467256316	CHECK	3/20/2018	\$603.00
DIADEM INVESTMENTS LLC	467257690	CHECK	4/17/2018	\$603.00
DIADEM INVESTMENTS LLC	467259077	CHECK	5/15/2018	\$603.00
DIADEM INVESTMENTS LLC	467260479	CHECK	6/19/2018	\$603.00
DIADEM INVESTMENTS LLC	467261792	CHECK	7/17/2018	\$603.00
DIADEM INVESTMENTS LLC	467263249	CHECK	8/21/2018	\$603.00
DIADEM INVESTMENTS LLC	467264637	CHECK	9/18/2018	\$603.00
YTD Total For DIADEM INVESTMENTS LLC			Is \$7,345.00	
DIAGNOSTIC ASSESSMENT SERVICES INC	1200090709	EFT	11/7/2017	\$5,112.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200091063	EFT	11/21/2017	\$5,501.50
DIAGNOSTIC ASSESSMENT SERVICES INC	1200091737	EFT	12/19/2017	\$5,577.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200092458	EFT	1/16/2018	\$4,302.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200093475	EFT	3/6/2018	\$5,016.50
DIAGNOSTIC ASSESSMENT SERVICES INC	1200093785	EFT	3/20/2018	\$5,146.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200094807	EFT	5/1/2018	\$6,051.50

Vendor Name	Payment No	Method	Date	Amount
DIAGNOSTIC ASSESSMENT SERVICES INC	1200096575	EFT	7/17/2018	\$11,781.25
DIAGNOSTIC ASSESSMENT SERVICES INC	1200096904	EFT	8/7/2018	\$251.25
DIAGNOSTIC ASSESSMENT SERVICES INC	1200098338	EFT	9/26/2018	\$4,122.00
YTD Total For DIAGNOSTIC ASSESSMENT SERVICES INC			Is \$52,861.00	
DIANA DAY	120718814	CHECK	7/3/2018	\$114.09
YTD Total For DIANA DAY			Is \$114.09	
DIANE MAHONIE	467249246	CHECK	10/17/2017	\$48.00
YTD Total For DIANE MAHONIE			Is \$48.00	
DIANE SMITH	467249247	CHECK	10/17/2017	\$950.00
DIANE SMITH	467250738	CHECK	11/21/2017	\$950.00
DIANE SMITH	467252119	CHECK	12/19/2017	\$950.00
DIANE SMITH	467253483	CHECK	1/16/2018	\$950.00
DIANE SMITH	467254889	CHECK	2/20/2018	\$950.00
DIANE SMITH	467256317	CHECK	3/20/2018	\$950.00
DIANE SMITH	467257691	CHECK	4/17/2018	\$950.00
DIANE SMITH	467259078	CHECK	5/15/2018	\$950.00
DIANE SMITH	467260480	CHECK	6/19/2018	\$950.00
DIANE SMITH	467261793	CHECK	7/17/2018	\$950.00
DIANE SMITH	467263250	CHECK	8/21/2018	\$950.00
DIANE SMITH	467264638	CHECK	9/18/2018	\$950.00
YTD Total For DIANE SMITH			Is \$11,400.00	
DIANN WRIGHT	120710040	CHECK	2/6/2018	\$125.00
YTD Total For DIANN WRIGHT			Is \$125.00	
DIANNE JONES MCVAY	120703400	CHECK	10/5/2017	\$500.00
DIANNE JONES MCVAY	120703883	CHECK	10/17/2017	\$1,350.00
DIANNE JONES MCVAY	120704781	CHECK	11/7/2017	\$800.00
DIANNE JONES MCVAY	120706771	CHECK	12/5/2017	\$600.00
DIANNE JONES MCVAY	120707506	CHECK	12/19/2017	\$2,400.00
DIANNE JONES MCVAY	120709255	CHECK	1/16/2018	\$1,100.00
DIANNE JONES MCVAY	120710041	CHECK	2/6/2018	\$1,600.00
DIANNE JONES MCVAY	120710975	CHECK	2/20/2018	\$300.00
DIANNE JONES MCVAY	120712675	CHECK	3/20/2018	\$600.00
DIANNE JONES MCVAY	120713565	CHECK	4/3/2018	\$1,600.00
DIANNE JONES MCVAY	120715185	CHECK	5/1/2018	\$1,700.00
DIANNE JONES MCVAY	120716041	CHECK	5/15/2018	\$2,980.00
DIANNE JONES MCVAY	120717042	CHECK	6/5/2018	\$910.00
DIANNE JONES MCVAY	120717933	CHECK	6/19/2018	\$1,100.00
DIANNE JONES MCVAY	120719564	CHECK	7/17/2018	\$1,100.00
DIANNE JONES MCVAY	120720335	CHECK	8/7/2018	\$1,400.00
DIANNE JONES MCVAY	120721516	CHECK	8/21/2018	\$1,400.00
DIANNE JONES MCVAY	120722507	CHECK	9/4/2018	\$500.00
DIANNE JONES MCVAY	120723457	CHECK	9/18/2018	\$1,300.00
DIANNE JONES MCVAY	120724417	CHECK	9/26/2018	\$1,150.00
YTD Total For DIANNE JONES MCVAY			Is \$24,390.00	
DIANNE T MENDOZA	120724418	CHECK	9/26/2018	\$4,800.00
YTD Total For DIANNE T MENDOZA			Is \$4,800.00	
DIBBLE, KAREN CROFT	4700001189	EFT	5/15/2018	\$400.99
YTD Total For DIBBLE, KAREN CROFT			Is \$400.99	
DICK & MARGIE KYSER	467249248	CHECK	10/17/2017	\$314.00
DICK & MARGIE KYSER	467250739	CHECK	11/21/2017	\$314.00
DICK & MARGIE KYSER	467252120	CHECK	12/19/2017	\$314.00
DICK & MARGIE KYSER	467253484	CHECK	1/16/2018	\$314.00
DICK & MARGIE KYSER	467254890	CHECK	2/20/2018	\$314.00
DICK & MARGIE KYSER	467256318	CHECK	3/20/2018	\$378.00
DICK & MARGIE KYSER	467257692	CHECK	4/17/2018	\$378.00
DICK & MARGIE KYSER	467259079	CHECK	5/15/2018	\$378.00
DICK & MARGIE KYSER	467260481	CHECK	6/19/2018	\$378.00
DICK & MARGIE KYSER	467261794	CHECK	7/17/2018	\$378.00
DICK & MARGIE KYSER	467263251	CHECK	8/21/2018	\$378.00

Vendor Name	Payment No	Method	Date	Amount
DICK & MARGIE KYSER	467264639	CHECK	9/18/2018	\$378.00
YTD Total For DICK & MARGIE KYSER			Is \$4,216.00	
DICK P WOOD JR PC	120703401	CHECK	10/5/2017	\$430.00
DICK P WOOD JR PC	120715186	CHECK	5/1/2018	\$100.00
DICK P WOOD JR PC	120717043	CHECK	6/5/2018	\$100.00
DICK P WOOD JR PC	120718815	CHECK	7/3/2018	\$100.00
DICK P WOOD JR PC	120721517	CHECK	8/21/2018	\$100.00
DICK P WOOD JR PC	120722508	CHECK	9/4/2018	\$100.00
YTD Total For DICK P WOOD JR PC			Is \$930.00	
DICKERSON, KETA RENEE	1200095854	EFT	6/19/2018	\$554.67
YTD Total For DICKERSON, KETA RENEE			Is \$554.67	
DICKSON BROTHERS INC	120708433	CHECK	1/2/2018	\$62.28
DICKSON BROTHERS INC	120710042	CHECK	2/6/2018	\$22.45
YTD Total For DICKSON BROTHERS INC			Is \$84.73	
DICKSON, DEBORAH SUE	1200094808	EFT	5/1/2018	\$3,117.63
YTD Total For DICKSON, DEBORAH SUE			Is \$3,117.63	
DIEDRA CHESSE	467261795	CHECK	7/17/2018	\$156.00
DIEDRA CHESSE	467263252	CHECK	8/21/2018	\$52.00
DIEDRA CHESSE	467264640	CHECK	9/18/2018	\$52.00
YTD Total For DIEDRA CHESSE			Is \$260.00	
DIEGO CORTES	120723458	CHECK	9/18/2018	\$800.00
YTD Total For DIEGO CORTES			Is \$800.00	
DIGICERT INC	120710976	CHECK	2/20/2018	\$10,106.25
YTD Total For DIGICERT INC			Is \$10,106.25	
DIJ PLAZA DE LAGO LLC	120713566	CHECK	4/3/2018	\$730.00
YTD Total For DIJ PLAZA DE LAGO LLC			Is \$730.00	
DILLON EQUIPMENT COMPANY	120704782	CHECK	11/7/2017	\$301.20
DILLON EQUIPMENT COMPANY	120708434	CHECK	1/2/2018	\$349.90
DILLON EQUIPMENT COMPANY	120709256	CHECK	1/16/2018	\$336.40
YTD Total For DILLON EQUIPMENT COMPANY			Is \$987.50	
DILLON, GREGORY LAMON	1280003518	EFT	11/7/2017	\$138.00
DILLON, GREGORY LAMON	1280003595	EFT	2/6/2018	\$306.00
DILLON, GREGORY LAMON	1280003658	EFT	5/1/2018	\$234.00
YTD Total For DILLON, GREGORY LAMON			Is \$678.00	
DIMCO STEEL	120710977	CHECK	2/20/2018	\$1,799.99
DIMCO STEEL	120713567	CHECK	4/3/2018	\$476.19
DIMCO STEEL	120715187	CHECK	5/1/2018	\$450.09
DIMCO STEEL	120716042	CHECK	5/15/2018	\$498.96
DIMCO STEEL	120717044	CHECK	6/5/2018	\$2,005.31
DIMCO STEEL	120717934	CHECK	6/19/2018	\$2,380.00
DIMCO STEEL	120720336	CHECK	8/7/2018	\$134.00
YTD Total For DIMCO STEEL			Is \$7,744.54	
DIMITRI DUBE PC	120705799	CHECK	11/21/2017	\$600.00
DIMITRI DUBE PC	120708435	CHECK	1/2/2018	\$800.00
DIMITRI DUBE PC	120716043	CHECK	5/15/2018	\$300.00
DIMITRI DUBE PC	120721518	CHECK	8/21/2018	\$500.00
DIMITRI DUBE PC	120724419	CHECK	9/26/2018	\$500.00
YTD Total For DIMITRI DUBE PC			Is \$2,700.00	
DINH, SON C	1280003615	EFT	2/20/2018	\$229.00
YTD Total For DINH, SON C			Is \$229.00	
DINTINO, LEAH MARIE	120722509	CHECK	9/4/2018	\$13.84
YTD Total For DINTINO, LEAH MARIE			Is \$13.84	
DIQUE CANNON FINLEY	4670030350	EFT	10/17/2017	\$545.00
DIQUE CANNON FINLEY	4670030712	EFT	11/21/2017	\$545.00
DIQUE CANNON FINLEY	4670031043	EFT	12/19/2017	\$545.00
DIQUE CANNON FINLEY	4670031386	EFT	1/16/2018	\$545.00
DIQUE CANNON FINLEY	4670031753	EFT	2/20/2018	\$545.00
DIQUE CANNON FINLEY	4670032103	EFT	3/20/2018	\$545.00

Vendor Name	Payment No	Method	Date	Amount
DIQUE CANNON FINLEY	4670032427	EFT	4/17/2018	\$545.00
DIQUE CANNON FINLEY	4670032773	EFT	5/15/2018	\$545.00
DIQUE CANNON FINLEY	4670033116	EFT	6/19/2018	\$545.00
DIQUE CANNON FINLEY	4670033428	EFT	7/17/2018	\$545.00
DIQUE CANNON FINLEY	4670033768	EFT	8/21/2018	\$545.00
DIQUE CANNON FINLEY	4670034076	EFT	9/18/2018	\$545.00
YTD Total For DIQUE CANNON FINLEY			Is \$6,540.00	
DIRECT ENERGY	120703884	CHECK	10/17/2017	\$5,962.56
DIRECT ENERGY	120704788	CHECK	11/7/2017	\$28,362.04
DIRECT ENERGY	120704789	CHECK	11/7/2017	\$501.42
DIRECT ENERGY	120705804	CHECK	11/21/2017	\$22,348.89
DIRECT ENERGY	120706772	CHECK	12/5/2017	\$72.37
DIRECT ENERGY	120706773	CHECK	12/5/2017	\$6,548.97
DIRECT ENERGY	120707507	CHECK	12/19/2017	\$73.49
DIRECT ENERGY	120707513	CHECK	12/19/2017	\$30,291.18
DIRECT ENERGY	120708436	CHECK	1/2/2018	\$2,130.62
DIRECT ENERGY	120709257	CHECK	1/16/2018	\$86.61
DIRECT ENERGY	120710043	CHECK	2/6/2018	\$162.86
DIRECT ENERGY	120710978	CHECK	2/20/2018	\$5,446.42
DIRECT ENERGY	120711845	CHECK	3/6/2018	\$4,694.12
DIRECT ENERGY	120712676	CHECK	3/20/2018	\$6,438.40
DIRECT ENERGY	120712677	CHECK	3/20/2018	\$180.00
DIRECT ENERGY	120713568	CHECK	4/3/2018	\$6,061.62
DIRECT ENERGY	120713569	CHECK	4/3/2018	\$180.00
DIRECT ENERGY	120714343	CHECK	4/17/2018	\$4,139.82
DIRECT ENERGY	120715188	CHECK	5/1/2018	\$6,675.88
DIRECT ENERGY	120715189	CHECK	5/1/2018	\$90.00
DIRECT ENERGY	120716044	CHECK	5/15/2018	\$68.55
DIRECT ENERGY	120716045	CHECK	5/15/2018	\$2,069.11
DIRECT ENERGY	120717045	CHECK	6/5/2018	\$157.45
DIRECT ENERGY	120717047	CHECK	6/5/2018	\$9,345.91
DIRECT ENERGY	120717935	CHECK	6/19/2018	\$4,968.70
DIRECT ENERGY	120717936	CHECK	6/19/2018	\$340.57
DIRECT ENERGY	120718818	CHECK	7/3/2018	\$16,884.81
DIRECT ENERGY	120719565	CHECK	7/17/2018	\$33.48
DIRECT ENERGY	120720337	CHECK	8/7/2018	\$141.19
DIRECT ENERGY	120720342	CHECK	8/7/2018	\$29,891.04
DIRECT ENERGY	120721519	CHECK	8/21/2018	\$7,777.01
DIRECT ENERGY	120721520	CHECK	8/21/2018	\$231.47
DIRECT ENERGY	120722510	CHECK	9/4/2018	\$147.39
DIRECT ENERGY	120722515	CHECK	9/4/2018	\$36,073.20
DIRECT ENERGY	120723459	CHECK	9/18/2018	\$1,155.05
DIRECT ENERGY	120723460	CHECK	9/18/2018	\$6,645.76
DIRECT ENERGY	120724425	CHECK	9/26/2018	\$37,280.26
YTD Total For DIRECT ENERGY			Is \$283,658.22	
DIRECTV INC	120703885	CHECK	10/17/2017	\$24.24
DIRECTV INC	120704790	CHECK	11/7/2017	\$73.24
DIRECTV INC	120704791	CHECK	11/7/2017	\$173.99
DIRECTV INC	120705461	CHECK	11/10/2017	\$122.23
DIRECTV INC	120705805	CHECK	11/21/2017	\$122.23
DIRECTV INC	120705806	CHECK	11/21/2017	\$73.24
DIRECTV INC	120705807	CHECK	11/21/2017	\$19.99
DIRECTV INC	120706774	CHECK	12/5/2017	\$178.24
DIRECTV INC	120706775	CHECK	12/5/2017	\$823.13
DIRECTV INC	120706776	CHECK	12/5/2017	\$148.44
DIRECTV INC	120707514	CHECK	12/19/2017	\$73.24
DIRECTV INC	120707515	CHECK	12/19/2017	\$823.13
DIRECTV INC	120708437	CHECK	1/2/2018	\$24.24
DIRECTV INC	120709258	CHECK	1/16/2018	\$117.98

Vendor Name	Payment No	Method	Date	Amount
DIRECTV INC	120709259	CHECK	1/16/2018	\$1,416.12
DIRECTV INC	120709260	CHECK	1/16/2018	\$173.99
DIRECTV INC	120709261	CHECK	1/16/2018	\$73.24
DIRECTV INC	120710044	CHECK	2/6/2018	\$178.24
DIRECTV INC	120710979	CHECK	2/20/2018	\$70.99
DIRECTV INC	120710980	CHECK	2/20/2018	\$19.99
DIRECTV INC	120710981	CHECK	2/20/2018	\$129.23
DIRECTV INC	120711846	CHECK	3/6/2018	\$180.24
DIRECTV INC	120712678	CHECK	3/20/2018	\$129.23
DIRECTV INC	120712679	CHECK	3/20/2018	\$75.24
DIRECTV INC	120714344	CHECK	4/17/2018	\$180.24
DIRECTV INC	120714345	CHECK	4/17/2018	\$24.24
DIRECTV INC	120714346	CHECK	4/17/2018	\$129.23
DIRECTV INC	120715190	CHECK	5/1/2018	\$75.24
DIRECTV INC	120716046	CHECK	5/15/2018	\$181.22
DIRECTV INC	120716047	CHECK	5/15/2018	\$78.74
DIRECTV INC	120717048	CHECK	6/5/2018	\$129.23
DIRECTV INC	120717049	CHECK	6/5/2018	\$180.24
DIRECTV INC	120717050	CHECK	6/5/2018	\$75.24
DIRECTV INC	120717051	CHECK	6/5/2018	\$129.23
DIRECTV INC	120717937	CHECK	6/19/2018	\$240.51
DIRECTV INC	120717938	CHECK	6/19/2018	\$70.99
DIRECTV INC	120719566	CHECK	7/17/2018	\$180.24
DIRECTV INC	120719567	CHECK	7/17/2018	\$170.15
DIRECTV INC	120720343	CHECK	8/7/2018	\$48.48
DIRECTV INC	120720344	CHECK	8/7/2018	\$70.99
DIRECTV INC	120720345	CHECK	8/7/2018	\$129.23
DIRECTV INC	120720346	CHECK	8/7/2018	\$180.24
DIRECTV INC	120721521	CHECK	8/21/2018	\$19.99
DIRECTV INC	120721522	CHECK	8/21/2018	\$70.99
DIRECTV INC	120722516	CHECK	9/4/2018	\$1,399.88
DIRECTV INC	120722517	CHECK	9/4/2018	\$180.24
DIRECTV INC	120723461	CHECK	9/18/2018	\$70.99
DIRECTV INC	120723462	CHECK	9/18/2018	\$124.98
DIRECTV INC	120723463	CHECK	9/18/2018	\$24.24
DIRECTV INC	120724426	CHECK	9/26/2018	\$180.24
YTD Total For DIRECTV INC			Is \$9,589.30	
DISCIPLE CENTRAL COMMUNITY CHURCH	120706777	CHECK	12/5/2017	\$3,500.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120711847	CHECK	3/6/2018	\$4,540.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120712680	CHECK	3/20/2018	\$7,500.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120716048	CHECK	5/15/2018	\$3,990.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120717052	CHECK	6/5/2018	\$2,350.00
YTD Total For DISCIPLE CENTRAL COMMUNITY CHURCH			Is \$21,880.00	
DISCUS GRAPHICS	1200091064	EFT	11/21/2017	\$742.50
DISCUS GRAPHICS	1200094809	EFT	5/1/2018	\$346.25
DISCUS GRAPHICS	1200095855	EFT	6/19/2018	\$731.50
DISCUS GRAPHICS	1200096905	EFT	8/7/2018	\$883.85
DISCUS GRAPHICS	1200097299	EFT	8/21/2018	\$165.00
YTD Total For DISCUS GRAPHICS			Is \$2,869.10	
DISH NETWORK LLC	120704792	CHECK	11/7/2017	\$90.02
DISH NETWORK LLC	120704793	CHECK	11/7/2017	\$138.50
DISH NETWORK LLC	120704794	CHECK	11/7/2017	\$124.50
DISH NETWORK LLC	120705808	CHECK	11/21/2017	\$138.50
DISH NETWORK LLC	120705809	CHECK	11/21/2017	\$124.50
DISH NETWORK LLC	120705810	CHECK	11/21/2017	\$97.02
DISH NETWORK LLC	120706778	CHECK	12/5/2017	\$117.50
DISH NETWORK LLC	120707516	CHECK	12/19/2017	\$124.50
DISH NETWORK LLC	120707517	CHECK	12/19/2017	\$138.50
DISH NETWORK LLC	120708438	CHECK	1/2/2018	\$97.02

Vendor Name	Payment No	Method	Date	Amount
DISH NETWORK LLC	120708439	CHECK	1/2/2018	\$117.50
DISH NETWORK LLC	120709262	CHECK	1/16/2018	\$124.50
DISH NETWORK LLC	120709263	CHECK	1/16/2018	\$138.50
DISH NETWORK LLC	120710045	CHECK	2/6/2018	\$97.02
DISH NETWORK LLC	120710046	CHECK	2/6/2018	\$120.50
DISH NETWORK LLC	120710982	CHECK	2/20/2018	\$127.50
DISH NETWORK LLC	120710983	CHECK	2/20/2018	\$97.02
DISH NETWORK LLC	120710984	CHECK	2/20/2018	\$138.50
DISH NETWORK LLC	120711848	CHECK	3/6/2018	\$120.50
DISH NETWORK LLC	120712681	CHECK	3/20/2018	\$138.50
DISH NETWORK LLC	120712682	CHECK	3/20/2018	\$127.50
DISH NETWORK LLC	120713570	CHECK	4/3/2018	\$97.02
DISH NETWORK LLC	120713571	CHECK	4/3/2018	\$120.50
DISH NETWORK LLC	120714347	CHECK	4/17/2018	\$127.50
DISH NETWORK LLC	120714348	CHECK	4/17/2018	\$138.50
DISH NETWORK LLC	120715191	CHECK	5/1/2018	\$120.50
DISH NETWORK LLC	120715192	CHECK	5/1/2018	\$97.02
DISH NETWORK LLC	120717053	CHECK	6/5/2018	\$130.50
DISH NETWORK LLC	120717054	CHECK	6/5/2018	\$97.02
DISH NETWORK LLC	120717055	CHECK	6/5/2018	\$120.50
DISH NETWORK LLC	120717056	CHECK	6/5/2018	\$138.50
DISH NETWORK LLC	120717939	CHECK	6/19/2018	\$130.50
DISH NETWORK LLC	120718819	CHECK	7/3/2018	\$138.50
DISH NETWORK LLC	120718820	CHECK	7/3/2018	\$97.02
DISH NETWORK LLC	120718821	CHECK	7/3/2018	\$120.50
DISH NETWORK LLC	120719568	CHECK	7/17/2018	\$138.50
DISH NETWORK LLC	120719569	CHECK	7/17/2018	\$130.50
DISH NETWORK LLC	120720347	CHECK	8/7/2018	\$120.50
DISH NETWORK LLC	120720348	CHECK	8/7/2018	\$97.02
DISH NETWORK LLC	120721523	CHECK	8/21/2018	\$150.30
DISH NETWORK LLC	120721524	CHECK	8/21/2018	\$130.50
DISH NETWORK LLC	120721525	CHECK	8/21/2018	\$134.50
DISH NETWORK LLC	120721526	CHECK	8/21/2018	\$97.02
DISH NETWORK LLC	120723464	CHECK	9/18/2018	\$136.50
DISH NETWORK LLC	120723465	CHECK	9/18/2018	\$134.50
DISH NETWORK LLC	120724427	CHECK	9/26/2018	\$134.50
DISH NETWORK LLC	120724428	CHECK	9/26/2018	\$92.02
YTD Total For DISH NETWORK LLC			Is \$5,708.54	
DISPUTE RESOLUTION CENTER	120712683	CHECK	3/20/2018	\$100.00
YTD Total For DISPUTE RESOLUTION CENTER			Is \$100.00	
DITECH FINANCIAL LLC	120713572	CHECK	4/3/2018	\$405.25
DITECH FINANCIAL LLC	120717057	CHECK	6/5/2018	\$810.50
DITECH FINANCIAL LLC	120722518	CHECK	9/4/2018	\$362.00
YTD Total For DITECH FINANCIAL LLC			Is \$1,577.75	
DIZZIE HARRIS	120703886	CHECK	10/17/2017	\$865.80
DIZZIE HARRIS	120705811	CHECK	11/21/2017	\$865.80
DIZZIE HARRIS	120707518	CHECK	12/19/2017	\$932.20
DIZZIE HARRIS	120709264	CHECK	1/16/2018	\$900.00
DIZZIE HARRIS	120710985	CHECK	2/20/2018	\$900.00
DIZZIE HARRIS	120712684	CHECK	3/20/2018	\$900.00
DIZZIE HARRIS	120714349	CHECK	4/17/2018	\$900.00
DIZZIE HARRIS	120716049	CHECK	5/15/2018	\$900.00
DIZZIE HARRIS	120717940	CHECK	6/19/2018	\$900.00
DIZZIE HARRIS	120720349	CHECK	8/7/2018	\$900.00
DIZZIE HARRIS	120721527	CHECK	8/21/2018	\$900.00
DIZZIE HARRIS	120723466	CHECK	9/18/2018	\$900.00
DIZZIE HARRIS	467249249	CHECK	10/17/2017	\$466.00
YTD Total For DIZZIE HARRIS			Is \$11,229.80	
DJ PRODUCTS INC	120703887	CHECK	10/17/2017	\$5,729.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DJ PRODUCTS INC			Is \$5,729.00	
DJUANA HAWKINS	467249250	CHECK	10/17/2017	\$701.00
DJUANA HAWKINS	467250740	CHECK	11/21/2017	\$411.00
DJUANA HAWKINS	467252121	CHECK	12/19/2017	\$411.00
DJUANA HAWKINS	467253485	CHECK	1/16/2018	\$411.00
DJUANA HAWKINS	467254891	CHECK	2/20/2018	\$411.00
DJUANA HAWKINS	467256319	CHECK	3/20/2018	\$411.00
DJUANA HAWKINS	467257693	CHECK	4/17/2018	\$1,254.00
DJUANA HAWKINS	467258657	CHECK	5/1/2018	\$843.00
DJUANA HAWKINS	467259080	CHECK	5/15/2018	\$1,254.00
DJUANA HAWKINS	467260482	CHECK	6/19/2018	\$1,254.00
DJUANA HAWKINS	467261796	CHECK	7/17/2018	\$802.00
DJUANA HAWKINS	467263253	CHECK	8/21/2018	\$802.00
DJUANA HAWKINS	467264641	CHECK	9/18/2018	\$802.00
YTD Total For DJUANA HAWKINS			Is \$9,767.00	
DKOLVIA JAMES	467249251	CHECK	10/17/2017	\$43.00
DKOLVIA JAMES	467250741	CHECK	11/21/2017	\$43.00
DKOLVIA JAMES	467252122	CHECK	12/19/2017	\$43.00
YTD Total For DKOLVIA JAMES			Is \$129.00	
DLT SOLUTIONS LLC	120715193	CHECK	5/1/2018	\$3,095.85
YTD Total For DLT SOLUTIONS LLC			Is \$3,095.85	
DME FORENSICS INC	120717058	CHECK	6/5/2018	\$2,995.00
YTD Total For DME FORENSICS INC			Is \$2,995.00	
DN BRAYTON MANAGEMENT GROUP LLC	467258658	CHECK	5/1/2018	\$1,361.67
DN BRAYTON MANAGEMENT GROUP LLC	467259081	CHECK	5/15/2018	\$270.00
DN BRAYTON MANAGEMENT GROUP LLC	467260483	CHECK	6/19/2018	\$270.00
DN BRAYTON MANAGEMENT GROUP LLC	467261797	CHECK	7/17/2018	\$270.00
DN BRAYTON MANAGEMENT GROUP LLC	467263254	CHECK	8/21/2018	\$270.00
DN BRAYTON MANAGEMENT GROUP LLC	467264642	CHECK	9/18/2018	\$270.00
YTD Total For DN BRAYTON MANAGEMENT GROUP LLC			Is \$2,711.67	
DO HOLDINGS GROUP LLC	467257694	CHECK	4/17/2018	\$1,833.64
DO HOLDINGS GROUP LLC	467259082	CHECK	5/15/2018	\$752.00
DO HOLDINGS GROUP LLC	467260484	CHECK	6/19/2018	\$740.00
DO HOLDINGS GROUP LLC	467261798	CHECK	7/17/2018	\$752.00
DO HOLDINGS GROUP LLC	467263255	CHECK	8/21/2018	\$919.00
DO HOLDINGS GROUP LLC	467264643	CHECK	9/18/2018	\$919.00
YTD Total For DO HOLDINGS GROUP LLC			Is \$5,915.64	
DOCS BAIL BONDS	120717059	CHECK	6/5/2018	\$1,449.81
YTD Total For DOCS BAIL BONDS			Is \$1,449.81	
DOINA FULGHAM	467252123	CHECK	12/19/2017	\$52.49
DOINA FULGHAM	467253486	CHECK	1/16/2018	\$19.00
DOINA FULGHAM	467254892	CHECK	2/20/2018	\$19.00
DOINA FULGHAM	467256320	CHECK	3/20/2018	\$19.00
DOINA FULGHAM	467257695	CHECK	4/17/2018	\$19.00
DOINA FULGHAM	467259083	CHECK	5/15/2018	\$19.00
DOINA FULGHAM	467260485	CHECK	6/19/2018	\$19.00
DOINA FULGHAM	467261799	CHECK	7/17/2018	\$19.00
DOINA FULGHAM	467263256	CHECK	8/21/2018	\$19.00
YTD Total For DOINA FULGHAM			Is \$204.49	
DOMENIQUE SMITH	120710986	CHECK	2/20/2018	\$715.00
YTD Total For DOMENIQUE SMITH			Is \$715.00	
DOMINECK, LAVETTE K	1200090460	EFT	10/17/2017	\$78.38
DOMINECK, LAVETTE K	1200096576	EFT	7/17/2018	\$520.00
YTD Total For DOMINECK, LAVETTE K			Is \$598.38	
DOMINGA MORA	467250289	CHECK	11/7/2017	\$647.00
YTD Total For DOMINGA MORA			Is \$647.00	
DOMINGUEZ, HORTENCIA	4670033023	EFT	6/5/2018	\$56.19
DOMINGUEZ, HORTENCIA	4670034318	EFT	9/26/2018	\$470.99
YTD Total For DOMINGUEZ, HORTENCIA			Is \$527.18	

Vendor Name	Payment No	Method	Date	Amount
DOMINIQUE ARTIS	4670030351	EFT	10/17/2017	\$1,877.00
DOMINIQUE ARTIS	4670030713	EFT	11/21/2017	\$1,877.00
DOMINIQUE ARTIS	4670031044	EFT	12/19/2017	\$1,877.00
DOMINIQUE ARTIS	4670031387	EFT	1/16/2018	\$1,877.00
DOMINIQUE ARTIS	4670031754	EFT	2/20/2018	\$1,089.00
DOMINIQUE ARTIS	4670032104	EFT	3/20/2018	\$1,089.00
DOMINIQUE ARTIS	4670032428	EFT	4/17/2018	\$1,089.00
DOMINIQUE ARTIS	4670032774	EFT	5/15/2018	\$1,089.00
DOMINIQUE ARTIS	4670033117	EFT	6/19/2018	\$1,089.00
DOMINIQUE ARTIS	4670033429	EFT	7/17/2018	\$3,384.00
DOMINIQUE ARTIS	4670033769	EFT	8/21/2018	\$1,867.00
DOMINIQUE ARTIS	4670034077	EFT	9/18/2018	\$1,867.00
YTD Total For DOMINIQUE ARTIS			Is \$20,071.00	
DOMINIQUE D MOORE	467249252	CHECK	10/17/2017	\$124.00
DOMINIQUE D MOORE	467250742	CHECK	11/21/2017	\$124.00
YTD Total For DOMINIQUE D MOORE			Is \$248.00	
DOMINIQUE HENDERSON	467263257	CHECK	8/21/2018	\$12.26
DOMINIQUE HENDERSON	467265586	CHECK	9/18/2018	\$22.89
YTD Total For DOMINIQUE HENDERSON			Is \$35.15	
DOMINIQUE THOMPSON	120703402	CHECK	10/5/2017	\$76.06
YTD Total For DOMINIQUE THOMPSON			Is \$76.06	
DOMINUS PROPERTIES INC	467249253	CHECK	10/17/2017	\$1,024.00
DOMINUS PROPERTIES INC	467250743	CHECK	11/21/2017	\$512.00
DOMINUS PROPERTIES INC	467252124	CHECK	12/19/2017	\$512.00
DOMINUS PROPERTIES INC	467253487	CHECK	1/16/2018	\$512.00
DOMINUS PROPERTIES INC	467254893	CHECK	2/20/2018	\$512.00
DOMINUS PROPERTIES INC	467256321	CHECK	3/20/2018	\$512.00
DOMINUS PROPERTIES INC	467257696	CHECK	4/17/2018	\$512.00
DOMINUS PROPERTIES INC	467259084	CHECK	5/15/2018	\$512.00
DOMINUS PROPERTIES INC	467260486	CHECK	6/19/2018	\$512.00
DOMINUS PROPERTIES INC	467261800	CHECK	7/17/2018	\$512.00
DOMINUS PROPERTIES INC	467263258	CHECK	8/21/2018	\$691.00
DOMINUS PROPERTIES INC	467264644	CHECK	9/18/2018	\$691.00
DOMINUS PROPERTIES INC	467265618	CHECK	9/26/2018	\$179.00
YTD Total For DOMINUS PROPERTIES INC			Is \$7,193.00	
DON B SOUTHERLAND JR CPA	120715194	CHECK	5/1/2018	\$8,300.00
DON B SOUTHERLAND JR CPA	120724429	CHECK	9/26/2018	\$5,600.00
YTD Total For DON B SOUTHERLAND JR CPA			Is \$13,900.00	
DON EPPS	467261801	CHECK	7/17/2018	\$4,319.50
DON EPPS	467263259	CHECK	8/21/2018	\$795.00
DON EPPS	467264645	CHECK	9/18/2018	\$795.00
YTD Total For DON EPPS			Is \$5,909.50	
DON M DAWES	120703403	CHECK	10/5/2017	\$1,150.00
DON M DAWES	120703888	CHECK	10/17/2017	\$1,200.00
DON M DAWES	120704795	CHECK	11/7/2017	\$1,750.00
DON M DAWES	120705812	CHECK	11/21/2017	\$425.00
DON M DAWES	120706779	CHECK	12/5/2017	\$725.00
DON M DAWES	120708440	CHECK	1/2/2018	\$725.00
DON M DAWES	120709265	CHECK	1/16/2018	\$1,175.00
DON M DAWES	120710987	CHECK	2/20/2018	\$1,925.00
DON M DAWES	120711849	CHECK	3/6/2018	\$725.00
DON M DAWES	120712685	CHECK	3/20/2018	\$650.00
DON M DAWES	120713573	CHECK	4/3/2018	\$950.00
DON M DAWES	120714350	CHECK	4/17/2018	\$1,950.00
DON M DAWES	120715195	CHECK	5/1/2018	\$2,725.00
DON M DAWES	120716050	CHECK	5/15/2018	\$800.00
DON M DAWES	120717060	CHECK	6/5/2018	\$1,865.00
DON M DAWES	120718822	CHECK	7/3/2018	\$1,225.00
DON M DAWES	120719570	CHECK	7/17/2018	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
DON M DAWES	120720350	CHECK	8/7/2018	\$2,150.00
DON M DAWES	120721528	CHECK	8/21/2018	\$1,575.00
DON M DAWES	120722519	CHECK	9/4/2018	\$375.00
DON M DAWES	120723467	CHECK	9/18/2018	\$1,625.00
DON M DAWES	120724430	CHECK	9/26/2018	\$1,475.00
YTD Total For DON M DAWES			Is \$28,415.00	
DONALD B GAINES FAMILY TRUST	120723468	CHECK	9/18/2018	\$900.00
YTD Total For DONALD B GAINES FAMILY TRUST			Is \$900.00	
DONALD GREGORY TAYLOR	4670030352	EFT	10/17/2017	\$564.00
DONALD GREGORY TAYLOR	4670030714	EFT	11/21/2017	\$564.00
DONALD GREGORY TAYLOR	4670031045	EFT	12/19/2017	\$564.00
DONALD GREGORY TAYLOR	4670031388	EFT	1/16/2018	\$564.00
DONALD GREGORY TAYLOR	4670031755	EFT	2/20/2018	\$564.00
DONALD GREGORY TAYLOR	4670032105	EFT	3/20/2018	\$564.00
DONALD GREGORY TAYLOR	4670032429	EFT	4/17/2018	\$564.00
DONALD GREGORY TAYLOR	4670032775	EFT	5/15/2018	\$564.00
DONALD GREGORY TAYLOR	4670033118	EFT	6/19/2018	\$564.00
DONALD GREGORY TAYLOR	4670033430	EFT	7/17/2018	\$564.00
DONALD GREGORY TAYLOR	4670033770	EFT	8/21/2018	\$564.00
DONALD GREGORY TAYLOR	4670034078	EFT	9/18/2018	\$564.00
YTD Total For DONALD GREGORY TAYLOR			Is \$6,768.00	
DONALD J GUIDRY	1200090375	EFT	10/17/2017	\$675.00
DONALD J GUIDRY	1200090710	EFT	11/7/2017	\$3,700.00
DONALD J GUIDRY	1200091424	EFT	12/5/2017	\$2,000.00
DONALD J GUIDRY	1200091740	EFT	12/19/2017	\$5,050.00
DONALD J GUIDRY	1200092768	EFT	2/6/2018	\$28,675.00
DONALD J GUIDRY	1200093477	EFT	3/6/2018	\$7,700.00
DONALD J GUIDRY	1200094135	EFT	4/3/2018	\$10,500.00
DONALD J GUIDRY	1200094810	EFT	5/1/2018	\$20,900.00
DONALD J GUIDRY	1200095495	EFT	6/5/2018	\$10,400.00
DONALD J GUIDRY	1200096906	EFT	8/7/2018	\$20,900.00
DONALD J GUIDRY	1200097300	EFT	8/21/2018	\$5,950.00
DONALD J GUIDRY	1200097671	EFT	9/4/2018	\$500.00
DONALD J GUIDRY	1200097992	EFT	9/18/2018	\$2,950.00
DONALD J GUIDRY	1200098339	EFT	9/26/2018	\$15,400.00
YTD Total For DONALD J GUIDRY			Is \$135,300.00	
DONALD R VRANA	467249254	CHECK	10/17/2017	\$688.00
YTD Total For DONALD R VRANA			Is \$688.00	
DONALD WEINTRAUB	120710988	CHECK	2/20/2018	\$3,600.00
YTD Total For DONALD WEINTRAUB			Is \$3,600.00	
DONELSON, CHAD W	1200094102	EFT	4/3/2018	\$518.93
YTD Total For DONELSON, CHAD W			Is \$518.93	
DONG CHANG	4670030353	EFT	10/17/2017	\$822.00
DONG CHANG	4670030715	EFT	11/21/2017	\$822.00
DONG CHANG	4670031046	EFT	12/19/2017	\$822.00
DONG CHANG	4670031389	EFT	1/16/2018	\$822.00
DONG CHANG	4670031756	EFT	2/20/2018	\$822.00
DONG CHANG	4670032106	EFT	3/20/2018	\$822.00
DONG CHANG	4670032430	EFT	4/17/2018	\$822.00
DONG CHANG	4670032776	EFT	5/15/2018	\$822.00
DONG CHANG	4670033119	EFT	6/19/2018	\$620.00
DONG CHANG	4670033431	EFT	7/17/2018	\$620.00
DONG CHANG	4670033771	EFT	8/21/2018	\$620.00
DONG CHANG	4670034079	EFT	9/18/2018	\$620.00
YTD Total For DONG CHANG			Is \$9,056.00	
DONGS DEVELOPMENT GROUP LLC	467249255	CHECK	10/17/2017	\$3,938.00
DONGS DEVELOPMENT GROUP LLC	467250744	CHECK	11/21/2017	\$3,938.00
DONGS DEVELOPMENT GROUP LLC	467252125	CHECK	12/19/2017	\$3,938.00
DONGS DEVELOPMENT GROUP LLC	467253488	CHECK	1/16/2018	\$3,999.00

Vendor Name	Payment No	Method	Date	Amount
DONGS DEVELOPMENT GROUP LLC	467254894	CHECK	2/20/2018	\$3,999.00
DONGS DEVELOPMENT GROUP LLC	467256322	CHECK	3/20/2018	\$3,903.00
DONGS DEVELOPMENT GROUP LLC	467257287	CHECK	4/3/2018	\$450.00
DONGS DEVELOPMENT GROUP LLC	467257697	CHECK	4/17/2018	\$4,128.00
DONGS DEVELOPMENT GROUP LLC	467259085	CHECK	5/15/2018	\$2,969.00
DONGS DEVELOPMENT GROUP LLC	467260487	CHECK	6/19/2018	\$3,915.00
DONGS DEVELOPMENT GROUP LLC	467261802	CHECK	7/17/2018	\$4,938.00
DONGS DEVELOPMENT GROUP LLC	467263260	CHECK	8/21/2018	\$4,187.00
DONGS DEVELOPMENT GROUP LLC	467264646	CHECK	9/18/2018	\$4,187.00
YTD Total For DONGS DEVELOPMENT GROUP LLC			Is \$48,489.00	
DONNA A DABBS	4670030354	EFT	10/17/2017	\$1,150.00
DONNA A DABBS	4670030716	EFT	11/21/2017	\$1,150.00
DONNA A DABBS	4670031047	EFT	12/19/2017	\$1,150.00
DONNA A DABBS	4670031390	EFT	1/16/2018	\$1,150.00
DONNA A DABBS	4670031757	EFT	2/20/2018	\$1,150.00
DONNA A DABBS	4670032107	EFT	3/20/2018	\$1,150.00
DONNA A DABBS	4670032431	EFT	4/17/2018	\$1,150.00
DONNA A DABBS	4670032777	EFT	5/15/2018	\$1,150.00
DONNA A DABBS	4670033120	EFT	6/19/2018	\$1,150.00
DONNA A DABBS	4670033432	EFT	7/17/2018	\$1,150.00
DONNA A DABBS	4670033772	EFT	8/21/2018	\$1,098.00
DONNA A DABBS	4670034080	EFT	9/18/2018	\$1,098.00
YTD Total For DONNA A DABBS			Is \$13,696.00	
DONNA FLETCHER	120716051	CHECK	5/15/2018	\$1,500.00
YTD Total For DONNA FLETCHER			Is \$1,500.00	
DONNA FLOYD	467263261	CHECK	8/21/2018	\$312.00
DONNA FLOYD	467264647	CHECK	9/18/2018	\$104.00
YTD Total For DONNA FLOYD			Is \$416.00	
DONNA JO KINDLE	120721529	CHECK	8/21/2018	\$1,950.00
YTD Total For DONNA JO KINDLE			Is \$1,950.00	
DONNA ROCKMORE	467249256	CHECK	10/17/2017	\$862.00
DONNA ROCKMORE	467250745	CHECK	11/21/2017	\$862.00
DONNA ROCKMORE	467252126	CHECK	12/19/2017	\$862.00
DONNA ROCKMORE	467253489	CHECK	1/16/2018	\$862.00
DONNA ROCKMORE	467254895	CHECK	2/20/2018	\$862.00
DONNA ROCKMORE	467256323	CHECK	3/20/2018	\$862.00
DONNA ROCKMORE	467257698	CHECK	4/17/2018	\$862.00
DONNA ROCKMORE	467259086	CHECK	5/15/2018	\$862.00
DONNA ROCKMORE	467260488	CHECK	6/19/2018	\$862.00
DONNA ROCKMORE	467261803	CHECK	7/17/2018	\$862.00
DONNA ROCKMORE	467263262	CHECK	8/21/2018	\$862.00
DONNA ROCKMORE	467264648	CHECK	9/18/2018	\$600.00
YTD Total For DONNA ROCKMORE			Is \$10,082.00	
DONNA WILSON	120707519	CHECK	12/19/2017	\$104.54
DONNA WILSON	120710047	CHECK	2/6/2018	\$99.56
DONNA WILSON	120715196	CHECK	5/1/2018	\$79.57
DONNA WILSON	120717061	CHECK	6/5/2018	\$183.94
DONNA WILSON	120720351	CHECK	8/7/2018	\$137.83
DONNA WILSON	120724431	CHECK	9/26/2018	\$162.86
YTD Total For DONNA WILSON			Is \$768.30	
DONNIESHA JOHNSON	467253102	CHECK	1/2/2018	\$238.00
DONNIESHA JOHNSON	467258659	CHECK	5/1/2018	\$102.00
DONNIESHA JOHNSON	467259087	CHECK	5/15/2018	\$102.00
DONNIESHA JOHNSON	467260489	CHECK	6/19/2018	\$102.00
DONNIESHA JOHNSON	467261804	CHECK	7/17/2018	\$102.00
DONNIESHA JOHNSON	467263263	CHECK	8/21/2018	\$102.00
DONNIESHA JOHNSON	467264649	CHECK	9/18/2018	\$102.00
YTD Total For DONNIESHA JOHNSON			Is \$850.00	
DOOR CONTROL SERVICES INC	120709266	CHECK	1/16/2018	\$340.22

Vendor Name	Payment No	Method	Date	Amount
DOOR CONTROL SERVICES INC	120714088	CHECK	4/9/2018	\$0.00
DOOR CONTROL SERVICES INC	120720352	CHECK	8/7/2018	\$603.08
DOOR CONTROL SERVICES INC	120722520	CHECK	9/4/2018	\$603.62
YTD Total For DOOR CONTROL SERVICES INC			Is \$1,546.92	
DOOR CONTROLS INC	120707520	CHECK	12/19/2017	\$170.50
DOOR CONTROLS INC	120722521	CHECK	9/4/2018	\$178.50
YTD Total For DOOR CONTROLS INC			Is \$349.00	
DOORKING INC	128017362	CHECK	4/17/2018	\$120.45
YTD Total For DOORKING INC			Is \$120.45	
DORINDA & ANDREW FAIN	120707521	CHECK	12/19/2017	\$150.00
YTD Total For DORINDA & ANDREW FAIN			Is \$150.00	
DORIS A THOMAS	467249257	CHECK	10/17/2017	\$132.00
DORIS A THOMAS	467250746	CHECK	11/21/2017	\$132.00
DORIS A THOMAS	467252127	CHECK	12/19/2017	\$132.00
DORIS A THOMAS	467253490	CHECK	1/16/2018	\$132.00
YTD Total For DORIS A THOMAS			Is \$528.00	
DORIS ALLEN	120703889	CHECK	10/17/2017	\$752.43
DORIS ALLEN	120705813	CHECK	11/21/2017	\$752.43
DORIS ALLEN	120707522	CHECK	12/19/2017	\$895.14
DORIS ALLEN	120709267	CHECK	1/16/2018	\$752.43
DORIS ALLEN	120710989	CHECK	2/20/2018	\$752.43
DORIS ALLEN	120712686	CHECK	3/20/2018	\$752.43
DORIS ALLEN	120714351	CHECK	4/17/2018	\$752.43
DORIS ALLEN	120716052	CHECK	5/15/2018	\$800.00
DORIS ALLEN	120717941	CHECK	6/19/2018	\$800.00
DORIS ALLEN	120720353	CHECK	8/7/2018	\$800.00
DORIS ALLEN	120721530	CHECK	8/21/2018	\$800.00
DORIS ALLEN	120723469	CHECK	9/18/2018	\$800.00
YTD Total For DORIS ALLEN			Is \$9,409.72	
DORIS GORDON & CHARLIE GORDON	120719571	CHECK	7/17/2018	\$1,200.00
YTD Total For DORIS GORDON & CHARLIE GORDON			Is \$1,200.00	
DORIS HARRIS	467249258	CHECK	10/17/2017	\$69.00
DORIS HARRIS	467250747	CHECK	11/21/2017	\$69.00
DORIS HARRIS	467252128	CHECK	12/19/2017	\$69.00
DORIS HARRIS	467253491	CHECK	1/16/2018	\$69.00
DORIS HARRIS	467254896	CHECK	2/20/2018	\$69.00
DORIS HARRIS	467256324	CHECK	3/20/2018	\$69.00
DORIS HARRIS	467257699	CHECK	4/17/2018	\$69.00
DORIS HARRIS	467259088	CHECK	5/15/2018	\$46.00
DORIS HARRIS	467260490	CHECK	6/19/2018	\$46.00
DORIS HARRIS	467261805	CHECK	7/17/2018	\$46.00
DORIS HARRIS	467263264	CHECK	8/21/2018	\$46.00
DORIS HARRIS	467264650	CHECK	9/18/2018	\$46.00
YTD Total For DORIS HARRIS			Is \$713.00	
DORKENDRA AUSTIN	120703404	CHECK	10/5/2017	\$23.00
YTD Total For DORKENDRA AUSTIN			Is \$23.00	
DOROTHY & JOHN COWARD	120703405	CHECK	10/5/2017	\$250.00
YTD Total For DOROTHY & JOHN COWARD			Is \$250.00	
DOROTHY J BONDS	467249259	CHECK	10/17/2017	\$752.00
DOROTHY J BONDS	467250748	CHECK	11/21/2017	\$636.00
DOROTHY J BONDS	467252129	CHECK	12/19/2017	\$636.00
DOROTHY J BONDS	467253492	CHECK	1/16/2018	\$636.00
DOROTHY J BONDS	467254897	CHECK	2/20/2018	\$636.00
DOROTHY J BONDS	467256325	CHECK	3/20/2018	\$636.00
DOROTHY J BONDS	467257700	CHECK	4/17/2018	\$636.00
DOROTHY J BONDS	467259089	CHECK	5/15/2018	\$636.00
DOROTHY J BONDS	467260491	CHECK	6/19/2018	\$636.00
DOROTHY J BONDS	467261806	CHECK	7/17/2018	\$636.00
DOROTHY J BONDS	467263265	CHECK	8/21/2018	\$636.00

Vendor Name	Payment No	Method	Date	Amount
DOROTHY J BONDS	467264651	CHECK	9/18/2018	\$636.00
YTD Total For DOROTHY J BONDS			Is \$7,748.00	
DOT THERMOGRAPHY INC	120704796	CHECK	11/7/2017	\$52.50
DOT THERMOGRAPHY INC	120705814	CHECK	11/21/2017	\$476.08
DOT THERMOGRAPHY INC	120706780	CHECK	12/5/2017	\$247.50
DOT THERMOGRAPHY INC	120707523	CHECK	12/19/2017	\$213.94
DOT THERMOGRAPHY INC	120708441	CHECK	1/2/2018	\$238.31
DOT THERMOGRAPHY INC	120709268	CHECK	1/16/2018	\$288.40
DOT THERMOGRAPHY INC	120710048	CHECK	2/6/2018	\$189.29
DOT THERMOGRAPHY INC	120710990	CHECK	2/20/2018	\$1,004.29
DOT THERMOGRAPHY INC	120711850	CHECK	3/6/2018	\$463.86
DOT THERMOGRAPHY INC	120712687	CHECK	3/20/2018	\$477.13
DOT THERMOGRAPHY INC	120713574	CHECK	4/3/2018	\$236.74
DOT THERMOGRAPHY INC	120714352	CHECK	4/17/2018	\$344.69
DOT THERMOGRAPHY INC	120715197	CHECK	5/1/2018	\$469.06
DOT THERMOGRAPHY INC	120716053	CHECK	5/15/2018	\$219.75
DOT THERMOGRAPHY INC	120717062	CHECK	6/5/2018	\$258.43
DOT THERMOGRAPHY INC	120721160	CHECK	8/7/2018	\$0.00
DOT THERMOGRAPHY INC	120725066	CHECK	9/27/2018	\$0.00
DOT THERMOGRAPHY INC	467258660	CHECK	5/1/2018	\$117.75
DOT THERMOGRAPHY INC	470004893	CHECK	2/6/2018	\$138.85
YTD Total For DOT THERMOGRAPHY INC			Is \$5,436.57	
DOTSON, TRACY J	1200095142	EFT	5/15/2018	\$247.51
DOTSON, TRACY J	1200095496	EFT	6/5/2018	\$8.00
YTD Total For DOTSON, TRACY J			Is \$255.51	
DOUG WHITE	120715198	CHECK	5/1/2018	\$550.00
DOUG WHITE	120716054	CHECK	5/15/2018	\$550.00
DOUG WHITE	120717942	CHECK	6/19/2018	\$550.00
YTD Total For DOUG WHITE			Is \$1,650.00	
DOUGLAS E HUFF	1200090163	EFT	10/5/2017	\$2,400.00
DOUGLAS E HUFF	1200090711	EFT	11/7/2017	\$1,400.00
DOUGLAS E HUFF	1200091066	EFT	11/21/2017	\$1,650.00
DOUGLAS E HUFF	1200091425	EFT	12/5/2017	\$2,550.00
DOUGLAS E HUFF	1200092770	EFT	2/6/2018	\$8,150.00
DOUGLAS E HUFF	1200093135	EFT	2/20/2018	\$4,700.00
DOUGLAS E HUFF	1200093788	EFT	3/20/2018	\$1,600.00
DOUGLAS E HUFF	1200094462	EFT	4/17/2018	\$5,500.00
DOUGLAS E HUFF	1200095497	EFT	6/5/2018	\$5,200.00
DOUGLAS E HUFF	1200096230	EFT	7/3/2018	\$5,100.00
DOUGLAS E HUFF	1200096577	EFT	7/17/2018	\$4,800.00
DOUGLAS E HUFF	1200097301	EFT	8/21/2018	\$2,300.00
DOUGLAS E HUFF	1200097993	EFT	9/18/2018	\$300.00
DOUGLAS E HUFF	1200098340	EFT	9/26/2018	\$1,500.00
YTD Total For DOUGLAS E HUFF			Is \$47,150.00	
DOUGLAS H PARKS	120704797	CHECK	11/7/2017	\$1,680.00
DOUGLAS H PARKS	120722522	CHECK	9/4/2018	\$12,585.00
YTD Total For DOUGLAS H PARKS			Is \$14,265.00	
DOUGLAS MALCOLM	467249260	CHECK	10/17/2017	\$1,233.00
DOUGLAS MALCOLM	467250749	CHECK	11/21/2017	\$1,221.00
DOUGLAS MALCOLM	467252130	CHECK	12/19/2017	\$1,233.00
DOUGLAS MALCOLM	467253493	CHECK	1/16/2018	\$1,233.00
DOUGLAS MALCOLM	467254898	CHECK	2/20/2018	\$1,233.00
DOUGLAS MALCOLM	467255867	CHECK	3/6/2018	\$434.00
DOUGLAS MALCOLM	467256326	CHECK	3/20/2018	\$1,450.00
DOUGLAS MALCOLM	467257701	CHECK	4/17/2018	\$1,450.00
DOUGLAS MALCOLM	467259090	CHECK	5/15/2018	\$1,095.00
DOUGLAS MALCOLM	467260492	CHECK	6/19/2018	\$740.00
DOUGLAS MALCOLM	467261807	CHECK	7/17/2018	\$1,095.00
YTD Total For DOUGLAS MALCOLM			Is \$12,417.00	

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS SCHOPMEYER	120703890	CHECK	10/17/2017	\$4,400.00
DOUGLAS SCHOPMEYER	120704798	CHECK	11/7/2017	\$2,750.00
DOUGLAS SCHOPMEYER	120705815	CHECK	11/21/2017	\$17,525.00
DOUGLAS SCHOPMEYER	120707524	CHECK	12/19/2017	\$8,525.00
DOUGLAS SCHOPMEYER	120710049	CHECK	2/6/2018	\$9,675.00
DOUGLAS SCHOPMEYER	120710991	CHECK	2/20/2018	\$7,875.00
DOUGLAS SCHOPMEYER	120712688	CHECK	3/20/2018	\$9,550.00
DOUGLAS SCHOPMEYER	120713575	CHECK	4/3/2018	\$1,850.00
DOUGLAS SCHOPMEYER	120715199	CHECK	5/1/2018	\$10,750.00
DOUGLAS SCHOPMEYER	120716055	CHECK	5/15/2018	\$3,000.00
DOUGLAS SCHOPMEYER	120717063	CHECK	6/5/2018	\$4,550.00
DOUGLAS SCHOPMEYER	120718823	CHECK	7/3/2018	\$9,800.00
DOUGLAS SCHOPMEYER	120719572	CHECK	7/17/2018	\$1,425.00
DOUGLAS SCHOPMEYER	120721531	CHECK	8/21/2018	\$2,450.00
DOUGLAS SCHOPMEYER	120723470	CHECK	9/18/2018	\$24,475.00
DOUGLAS SCHOPMEYER	120724432	CHECK	9/26/2018	\$7,325.00
YTD Total For DOUGLAS SCHOPMEYER			Is \$125,925.00	
DOUGLASS DISTRIBUTING	120705816	CHECK	11/21/2017	\$816.00
DOUGLASS DISTRIBUTING	120710050	CHECK	2/6/2018	\$808.50
YTD Total For DOUGLASS DISTRIBUTING			Is \$1,624.50	
DOVENMUEHLE MORTGAGE INC	120724433	CHECK	9/26/2018	\$1,605.00
YTD Total For DOVENMUEHLE MORTGAGE INC			Is \$1,605.00	
DOYLE R BUNCH III	120703406	CHECK	10/5/2017	\$300.00
DOYLE R BUNCH III	120703891	CHECK	10/17/2017	\$20,351.30
DOYLE R BUNCH III	120704799	CHECK	11/7/2017	\$2,400.00
DOYLE R BUNCH III	120705817	CHECK	11/21/2017	\$2,350.00
DOYLE R BUNCH III	120706781	CHECK	12/5/2017	\$5,567.00
DOYLE R BUNCH III	120707525	CHECK	12/19/2017	\$1,150.00
DOYLE R BUNCH III	120708442	CHECK	1/2/2018	\$1,600.00
DOYLE R BUNCH III	120710051	CHECK	2/6/2018	\$3,690.00
DOYLE R BUNCH III	120710992	CHECK	2/20/2018	\$1,400.00
DOYLE R BUNCH III	120711851	CHECK	3/6/2018	\$1,400.00
DOYLE R BUNCH III	120712689	CHECK	3/20/2018	\$6,510.00
DOYLE R BUNCH III	120713576	CHECK	4/3/2018	\$1,100.00
DOYLE R BUNCH III	120714353	CHECK	4/17/2018	\$4,930.00
DOYLE R BUNCH III	120715200	CHECK	5/1/2018	\$4,270.00
DOYLE R BUNCH III	120716056	CHECK	5/15/2018	\$1,300.00
DOYLE R BUNCH III	120717064	CHECK	6/5/2018	\$1,250.00
DOYLE R BUNCH III	120717943	CHECK	6/19/2018	\$6,660.00
DOYLE R BUNCH III	120718824	CHECK	7/3/2018	\$1,600.00
DOYLE R BUNCH III	120719573	CHECK	7/17/2018	\$5,348.50
DOYLE R BUNCH III	120720354	CHECK	8/7/2018	\$2,350.00
DOYLE R BUNCH III	120721532	CHECK	8/21/2018	\$1,250.00
DOYLE R BUNCH III	120722523	CHECK	9/4/2018	\$5,580.00
DOYLE R BUNCH III	120723471	CHECK	9/18/2018	\$1,770.00
DOYLE R BUNCH III	120724434	CHECK	9/26/2018	\$12,860.00
YTD Total For DOYLE R BUNCH III			Is \$96,986.80	
DOYLE, BETH	1200091676	EFT	12/19/2017	\$288.49
YTD Total For DOYLE, BETH			Is \$288.49	
DR ANDREW RIFFE DC LMT	120709269	CHECK	1/16/2018	\$450.00
YTD Total For DR ANDREW RIFFE DC LMT			Is \$450.00	
DR KATHRYN HAUPTMANN	120707526	CHECK	12/19/2017	\$196.95
YTD Total For DR KATHRYN HAUPTMANN			Is \$196.95	
DR MYERS DISTRIBUTING CO INC	120712690	CHECK	3/20/2018	\$164.85
YTD Total For DR MYERS DISTRIBUTING CO INC			Is \$164.85	
DRAEGER INC	128017142	CHECK	10/5/2017	\$879.83
DRAEGER INC	128017192	CHECK	11/21/2017	\$965.50
DRAEGER INC	128017267	CHECK	2/6/2018	\$110.00
DRAEGER INC	128017328	CHECK	3/20/2018	\$187.50

Vendor Name	Payment No	Method	Date	Amount
DRAEGER INC	128017512	CHECK	8/21/2018	\$266.30
YTD Total For DRAEGER INC			Is \$2,409.13	
DRAKE COMMUNICATIONS	120707527	CHECK	12/19/2017	\$7,900.00
YTD Total For DRAKE COMMUNICATIONS			Is \$7,900.00	
DRAMATIC CONCLUSIONS LLC	120713577	CHECK	4/3/2018	\$250.00
YTD Total For DRAMATIC CONCLUSIONS LLC			Is \$250.00	
DRUG IMPAIRMENT DETENTION SERVICES	128017172	CHECK	11/7/2017	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017193	CHECK	11/21/2017	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017223	CHECK	12/19/2017	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017253	CHECK	1/16/2018	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017292	CHECK	2/20/2018	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017329	CHECK	3/20/2018	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017363	CHECK	4/17/2018	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017397	CHECK	5/15/2018	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017441	CHECK	6/19/2018	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017465	CHECK	7/17/2018	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017513	CHECK	8/21/2018	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017548	CHECK	9/18/2018	\$1,750.00
YTD Total For DRUG IMPAIRMENT DETENTION SERVICES			Is \$21,000.00	
DRUM CANYON 246 LLC	467260061	CHECK	6/5/2018	\$861.83
DRUM CANYON 246 LLC	467260493	CHECK	6/19/2018	\$2,914.00
DRUM CANYON 246 LLC	467261808	CHECK	7/17/2018	\$2,986.00
DRUM CANYON 246 LLC	467263266	CHECK	8/21/2018	\$2,474.00
DRUM CANYON 246 LLC	467264652	CHECK	9/18/2018	\$2,071.00
YTD Total For DRUM CANYON 246 LLC			Is \$11,306.83	
DRURY SOUTHWEST INC	120717944	CHECK	6/19/2018	\$273.00
YTD Total For DRURY SOUTHWEST INC			Is \$273.00	
DSC TRUCK SERVICES	120706782	CHECK	12/5/2017	\$316.01
DSC TRUCK SERVICES	120710052	CHECK	2/6/2018	\$1,112.58
DSC TRUCK SERVICES	120712691	CHECK	3/20/2018	\$197.10
DSC TRUCK SERVICES	120714354	CHECK	4/17/2018	\$832.39
DSC TRUCK SERVICES	120717945	CHECK	6/19/2018	\$779.01
YTD Total For DSC TRUCK SERVICES			Is \$3,237.09	
DUANA WRIGHTSIL	467249261	CHECK	10/17/2017	\$48.00
DUANA WRIGHTSIL	467250750	CHECK	11/21/2017	\$48.00
DUANA WRIGHTSIL	467252131	CHECK	12/19/2017	\$48.00
DUANA WRIGHTSIL	467253494	CHECK	1/16/2018	\$48.00
DUANA WRIGHTSIL	467254899	CHECK	2/20/2018	\$48.00
DUANA WRIGHTSIL	467256327	CHECK	3/20/2018	\$48.00
DUANA WRIGHTSIL	467257702	CHECK	4/17/2018	\$48.00
DUANA WRIGHTSIL	467259091	CHECK	5/15/2018	\$48.00
DUANA WRIGHTSIL	467260494	CHECK	6/19/2018	\$48.00
DUANA WRIGHTSIL	467261809	CHECK	7/17/2018	\$48.00
DUANA WRIGHTSIL	467263267	CHECK	8/21/2018	\$48.00
DUANA WRIGHTSIL	467264653	CHECK	9/18/2018	\$48.00
YTD Total For DUANA WRIGHTSIL			Is \$576.00	
DUANE SPENCER	467249262	CHECK	10/17/2017	\$1,957.00
DUANE SPENCER	467250751	CHECK	11/21/2017	\$1,957.00
DUANE SPENCER	467252132	CHECK	12/19/2017	\$1,957.00
DUANE SPENCER	467253495	CHECK	1/16/2018	\$1,957.00
DUANE SPENCER	467254900	CHECK	2/20/2018	\$1,957.00
DUANE SPENCER	467256328	CHECK	3/20/2018	\$1,957.00
DUANE SPENCER	467257703	CHECK	4/17/2018	\$1,957.00
DUANE SPENCER	467259092	CHECK	5/15/2018	\$1,957.00
DUANE SPENCER	467260495	CHECK	6/19/2018	\$1,957.00
DUANE SPENCER	467261810	CHECK	7/17/2018	\$1,957.00
DUANE SPENCER	467263268	CHECK	8/21/2018	\$2,112.00
DUANE SPENCER	467264654	CHECK	9/18/2018	\$2,104.00
YTD Total For DUANE SPENCER			Is \$23,786.00	

Vendor Name	Payment No	Method	Date	Amount
DUC NGUYEN	467262804	CHECK	8/7/2018	\$3,458.41
DUC NGUYEN	467263269	CHECK	8/21/2018	\$1,250.00
DUC NGUYEN	467264655	CHECK	9/18/2018	\$1,250.00
YTD Total For DUC NGUYEN			Is \$5,958.41	
DUDE SOLUTIONS INC	120711852	CHECK	3/6/2018	\$20,183.14
YTD Total For DUDE SOLUTIONS INC			Is \$20,183.14	
DUE PROCESS LEGAL CARRIER	120703407	CHECK	10/5/2017	\$75.00
YTD Total For DUE PROCESS LEGAL CARRIER			Is \$75.00	
DUFFIE, DARRYL S	1280003513	EFT	11/7/2017	\$126.00
DUFFIE, DARRYL S	1280003773	EFT	9/4/2018	\$411.67
YTD Total For DUFFIE, DARRYL S			Is \$537.67	
DUNCANVILLE ISD	120720355	CHECK	8/7/2018	\$3,227.66
YTD Total For DUNCANVILLE ISD			Is \$3,227.66	
DUNLAP, CONNIE M	1200095498	EFT	6/5/2018	\$421.18
YTD Total For DUNLAP, CONNIE M			Is \$421.18	
DUNN, BRITTANY C	1200092096	EFT	1/2/2018	\$555.85
YTD Total For DUNN, BRITTANY C			Is \$555.85	
DUNN, JORDAN	1280003702	EFT	6/19/2018	\$322.92
YTD Total For DUNN, JORDAN			Is \$322.92	
DUONG NGUYEN	467249263	CHECK	10/17/2017	\$1,330.00
DUONG NGUYEN	467250752	CHECK	11/21/2017	\$1,330.00
DUONG NGUYEN	467252133	CHECK	12/19/2017	\$1,330.00
DUONG NGUYEN	467253496	CHECK	1/16/2018	\$1,330.00
DUONG NGUYEN	467254901	CHECK	2/20/2018	\$1,330.00
DUONG NGUYEN	467256329	CHECK	3/20/2018	\$1,342.00
DUONG NGUYEN	467257704	CHECK	4/17/2018	\$1,342.00
DUONG NGUYEN	467259093	CHECK	5/15/2018	\$1,342.00
DUONG NGUYEN	467260496	CHECK	6/19/2018	\$1,342.00
DUONG NGUYEN	467261811	CHECK	7/17/2018	\$2,708.00
DUONG NGUYEN	467263270	CHECK	8/21/2018	\$2,025.00
DUONG NGUYEN	467264656	CHECK	9/18/2018	\$2,025.00
YTD Total For DUONG NGUYEN			Is \$18,776.00	
DUONG, DAISY	1200091042	EFT	11/21/2017	\$60.31
YTD Total For DUONG, DAISY			Is \$60.31	
DURAN INDUSTRIES	120704800	CHECK	11/7/2017	\$1,584.03
DURAN INDUSTRIES	120705818	CHECK	11/21/2017	\$3,971.90
DURAN INDUSTRIES	120706783	CHECK	12/5/2017	\$1,074.00
DURAN INDUSTRIES	120707528	CHECK	12/19/2017	\$3,498.24
DURAN INDUSTRIES	120709270	CHECK	1/16/2018	\$4,934.12
DURAN INDUSTRIES	120710053	CHECK	2/6/2018	\$2,913.95
DURAN INDUSTRIES	120710993	CHECK	2/20/2018	\$1,745.75
DURAN INDUSTRIES	120711853	CHECK	3/6/2018	\$2,097.00
DURAN INDUSTRIES	120713578	CHECK	4/3/2018	\$3,177.85
DURAN INDUSTRIES	120714355	CHECK	4/17/2018	\$1,096.00
DURAN INDUSTRIES	120715201	CHECK	5/1/2018	\$2,388.70
DURAN INDUSTRIES	120716057	CHECK	5/15/2018	\$173.39
DURAN INDUSTRIES	120717065	CHECK	6/5/2018	\$1,160.34
DURAN INDUSTRIES	120717946	CHECK	6/19/2018	\$3,756.27
DURAN INDUSTRIES	120718825	CHECK	7/3/2018	\$5,366.86
DURAN INDUSTRIES	120720356	CHECK	8/7/2018	\$94.11
DURAN INDUSTRIES	120721533	CHECK	8/21/2018	\$4,236.25
DURAN INDUSTRIES	120722524	CHECK	9/4/2018	\$4,520.46
DURAN INDUSTRIES	120723472	CHECK	9/18/2018	\$4,697.99
DURAN INDUSTRIES	120724435	CHECK	9/26/2018	\$212.67
YTD Total For DURAN INDUSTRIES			Is \$52,699.88	
DURAN, KIMBERLY JEAN	1200096231	EFT	7/3/2018	\$391.81
YTD Total For DURAN, KIMBERLY JEAN			Is \$391.81	
DURAN, YESENIA L	1200091625	EFT	12/5/2017	\$12.12
YTD Total For DURAN, YESENIA L			Is \$12.12	

Vendor Name	Payment No	Method	Date	Amount
DUSTY RENTAL PROPERTIES LLC	467249264	CHECK	10/17/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467250753	CHECK	11/21/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467252134	CHECK	12/19/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467253497	CHECK	1/16/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467254902	CHECK	2/20/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467256330	CHECK	3/20/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467257705	CHECK	4/17/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467259094	CHECK	5/15/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467260497	CHECK	6/19/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467261812	CHECK	7/17/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467263271	CHECK	8/21/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467264657	CHECK	9/18/2018	\$498.00
YTD Total For DUSTY RENTAL PROPERTIES LLC			Is \$5,976.00	
DUVAL COUNTY	120721534	CHECK	8/21/2018	\$29.00
YTD Total For DUVAL COUNTY			Is \$29.00	
DW & JW HOLDINGS LLC	120704801	CHECK	11/7/2017	\$900.00
DW & JW HOLDINGS LLC	120705819	CHECK	11/21/2017	\$900.00
YTD Total For DW & JW HOLDINGS LLC			Is \$1,800.00	
DW PORTLAND LLC	120717066	CHECK	6/5/2018	\$3,292.98
YTD Total For DW PORTLAND LLC			Is \$3,292.98	
DWAYNE BROWN	4670030355	EFT	10/17/2017	\$509.00
DWAYNE BROWN	4670030717	EFT	11/21/2017	\$509.00
DWAYNE BROWN	4670031048	EFT	12/19/2017	\$509.00
DWAYNE BROWN	4670031391	EFT	1/16/2018	\$509.00
DWAYNE BROWN	4670031758	EFT	2/20/2018	\$509.00
DWAYNE BROWN	4670032108	EFT	3/20/2018	\$509.00
DWAYNE BROWN	4670032432	EFT	4/17/2018	\$509.00
DWAYNE BROWN	4670032778	EFT	5/15/2018	\$509.00
DWAYNE BROWN	4670033121	EFT	6/19/2018	\$509.00
DWAYNE BROWN	4670033433	EFT	7/17/2018	\$518.00
DWAYNE BROWN	4670033773	EFT	8/21/2018	\$518.00
DWAYNE BROWN	4670034081	EFT	9/18/2018	\$518.00
YTD Total For DWAYNE BROWN			Is \$6,135.00	
DWAYNE CORBETT	120704802	CHECK	11/7/2017	\$250.00
DWAYNE CORBETT	120705820	CHECK	11/21/2017	\$900.00
DWAYNE CORBETT	120707529	CHECK	12/19/2017	\$600.00
DWAYNE CORBETT	120710054	CHECK	2/6/2018	\$400.00
DWAYNE CORBETT	120710994	CHECK	2/20/2018	\$250.00
DWAYNE CORBETT	120715202	CHECK	5/1/2018	\$600.00
DWAYNE CORBETT	120717067	CHECK	6/5/2018	\$1,050.00
DWAYNE CORBETT	120717947	CHECK	6/19/2018	\$300.00
YTD Total For DWAYNE CORBETT			Is \$4,350.00	
DYRAL T MANLEY	120716058	CHECK	5/15/2018	\$15.00
YTD Total For DYRAL T MANLEY			Is \$15.00	
E J R AGENCY INC	120714356	CHECK	4/17/2018	\$1,665.04
E J R AGENCY INC	120717948	CHECK	6/19/2018	\$763.01
E J R AGENCY INC	120723473	CHECK	9/18/2018	\$1,008.44
E J R AGENCY INC	120724436	CHECK	9/26/2018	\$81.33
YTD Total For E J R AGENCY INC			Is \$3,517.82	
EADES, DOMINIQUE	1200091739	EFT	12/19/2017	\$227.60
EADES, DOMINIQUE	1200092049	EFT	12/20/2017	\$227.60
YTD Total For EADES, DOMINIQUE			Is \$455.20	
EAGLE NATIONAL STEEL LTD	1200090714	EFT	11/7/2017	\$243.18
EAGLE NATIONAL STEEL LTD	1200091742	EFT	12/19/2017	\$208.00
EAGLE NATIONAL STEEL LTD	1200093478	EFT	3/6/2018	\$204.55
EAGLE NATIONAL STEEL LTD	1200094137	EFT	4/3/2018	\$191.56
EAGLE NATIONAL STEEL LTD	1200094811	EFT	5/1/2018	\$106.56
EAGLE NATIONAL STEEL LTD	1200095499	EFT	6/5/2018	\$275.00
EAGLE NATIONAL STEEL LTD	1200095856	EFT	6/19/2018	\$88.18

Vendor Name	Payment No	Method	Date	Amount
EAGLE NATIONAL STEEL LTD	1200098341	EFT	9/26/2018	\$256.40
YTD Total For EAGLE NATIONAL STEEL LTD			Is \$1,573.43	
EAGLE POINT	120722525	CHECK	9/4/2018	\$1,250.00
YTD Total For EAGLE POINT			Is \$1,250.00	
EARTHA TAYLOR	1200090164	EFT	10/5/2017	\$7,900.00
EARTHA TAYLOR	1200090376	EFT	10/17/2017	\$3,020.00
EARTHA TAYLOR	1200090715	EFT	11/7/2017	\$7,595.00
EARTHA TAYLOR	1200091067	EFT	11/21/2017	\$4,180.00
EARTHA TAYLOR	1200091427	EFT	12/5/2017	\$3,170.00
EARTHA TAYLOR	1200091743	EFT	12/19/2017	\$5,470.00
EARTHA TAYLOR	1200092138	EFT	1/2/2018	\$4,880.00
EARTHA TAYLOR	1200092459	EFT	1/16/2018	\$5,730.00
EARTHA TAYLOR	1200092772	EFT	2/6/2018	\$6,520.00
EARTHA TAYLOR	1200093137	EFT	2/20/2018	\$5,550.00
EARTHA TAYLOR	1200093480	EFT	3/6/2018	\$4,660.00
EARTHA TAYLOR	1200093789	EFT	3/20/2018	\$5,220.00
EARTHA TAYLOR	1200094138	EFT	4/3/2018	\$665.00
EARTHA TAYLOR	1200094463	EFT	4/17/2018	\$9,360.00
EARTHA TAYLOR	1200094812	EFT	5/1/2018	\$3,435.00
EARTHA TAYLOR	1200095143	EFT	5/15/2018	\$4,035.00
EARTHA TAYLOR	1200095500	EFT	6/5/2018	\$9,900.00
EARTHA TAYLOR	1200095857	EFT	6/19/2018	\$4,065.00
EARTHA TAYLOR	1200096232	EFT	7/3/2018	\$3,775.00
EARTHA TAYLOR	1200096499	EFT	7/6/2018	\$140.00
EARTHA TAYLOR	1200096578	EFT	7/17/2018	\$4,570.00
EARTHA TAYLOR	1200096907	EFT	8/7/2018	\$6,810.00
EARTHA TAYLOR	1200097302	EFT	8/21/2018	\$3,525.00
EARTHA TAYLOR	1200097672	EFT	9/4/2018	\$1,765.00
EARTHA TAYLOR	1200097994	EFT	9/18/2018	\$2,905.00
EARTHA TAYLOR	1200098342	EFT	9/26/2018	\$8,540.00
YTD Total For EARTHA TAYLOR			Is \$127,385.00	
EAST CAROLINA UNIVERSITY	120703892	CHECK	10/17/2017	\$1,200.00
YTD Total For EAST CAROLINA UNIVERSITY			Is \$1,200.00	
EAST TEXAS POLICE ACADEMY	120710995	CHECK	2/20/2018	\$300.00
YTD Total For EAST TEXAS POLICE ACADEMY			Is \$300.00	
EAST TX OPEN DOOR INC	120703408	CHECK	10/5/2017	\$350.00
EAST TX OPEN DOOR INC	120703893	CHECK	10/17/2017	\$145.99
EAST TX OPEN DOOR INC	120704803	CHECK	11/7/2017	\$149.90
YTD Total For EAST TX OPEN DOOR INC			Is \$645.89	
EASYVOTE SOLUTIONS LLC	120710996	CHECK	2/20/2018	\$13,000.00
YTD Total For EASYVOTE SOLUTIONS LLC			Is \$13,000.00	
EATON CORPORATION	120710055	CHECK	2/6/2018	\$2,205.85
YTD Total For EATON CORPORATION			Is \$2,205.85	
EB TERRACE PARKWAY LP	120721535	CHECK	8/21/2018	\$948.00
YTD Total For EB TERRACE PARKWAY LP			Is \$948.00	
EBONI POWELL	467255868	CHECK	3/6/2018	\$255.00
EBONI POWELL	467264247	CHECK	9/4/2018	\$44.00
YTD Total For EBONI POWELL			Is \$299.00	
EBONY COBY	120710056	CHECK	2/6/2018	\$189.83
YTD Total For EBONY COBY			Is \$189.83	
EBONY KIRKWOOD	467252135	CHECK	12/19/2017	\$54.00
EBONY KIRKWOOD	467253498	CHECK	1/16/2018	\$18.00
EBONY KIRKWOOD	467254903	CHECK	2/20/2018	\$18.00
EBONY KIRKWOOD	467256331	CHECK	3/20/2018	\$18.00
EBONY KIRKWOOD	467257706	CHECK	4/17/2018	\$18.00
EBONY KIRKWOOD	467259095	CHECK	5/15/2018	\$48.00
EBONY KIRKWOOD	467260498	CHECK	6/19/2018	\$48.00
EBONY KIRKWOOD	467261813	CHECK	7/17/2018	\$48.00
EBONY KIRKWOOD	467263272	CHECK	8/21/2018	\$48.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EBONY KIRKWOOD			Is \$318.00	
EBONY M TURNER	120703409	CHECK	10/5/2017	\$1,700.00
EBONY M TURNER	120703894	CHECK	10/17/2017	\$2,500.00
EBONY M TURNER	120704804	CHECK	11/7/2017	\$2,175.00
EBONY M TURNER	120705821	CHECK	11/21/2017	\$1,800.00
EBONY M TURNER	120706784	CHECK	12/5/2017	\$450.00
EBONY M TURNER	120707530	CHECK	12/19/2017	\$1,500.00
EBONY M TURNER	120708443	CHECK	1/2/2018	\$1,750.00
EBONY M TURNER	120709271	CHECK	1/16/2018	\$300.00
EBONY M TURNER	120710057	CHECK	2/6/2018	\$2,400.00
EBONY M TURNER	120710997	CHECK	2/20/2018	\$1,275.00
EBONY M TURNER	120711854	CHECK	3/6/2018	\$2,100.00
EBONY M TURNER	120712692	CHECK	3/20/2018	\$1,200.00
EBONY M TURNER	120714357	CHECK	4/17/2018	\$1,200.00
EBONY M TURNER	120715203	CHECK	5/1/2018	\$900.00
EBONY M TURNER	120716059	CHECK	5/15/2018	\$2,050.00
EBONY M TURNER	120717068	CHECK	6/5/2018	\$1,475.00
EBONY M TURNER	120717949	CHECK	6/19/2018	\$6,500.00
EBONY M TURNER	120719574	CHECK	7/17/2018	\$3,875.00
EBONY M TURNER	120720357	CHECK	8/7/2018	\$700.00
EBONY M TURNER	120721536	CHECK	8/21/2018	\$1,400.00
EBONY M TURNER	120722526	CHECK	9/4/2018	\$450.00
EBONY M TURNER	120723474	CHECK	9/18/2018	\$2,350.00
EBONY M TURNER	120724437	CHECK	9/26/2018	\$2,850.00
YTD Total For EBONY M TURNER			Is \$42,900.00	
EBONY RENE RIVON	120703410	CHECK	10/5/2017	\$2,450.00
EBONY RENE RIVON	120703895	CHECK	10/17/2017	\$400.00
EBONY RENE RIVON	120704805	CHECK	11/7/2017	\$3,120.00
EBONY RENE RIVON	120705822	CHECK	11/21/2017	\$310.00
EBONY RENE RIVON	120706785	CHECK	12/5/2017	\$850.00
EBONY RENE RIVON	120707531	CHECK	12/19/2017	\$2,430.00
EBONY RENE RIVON	120708444	CHECK	1/2/2018	\$2,140.00
EBONY RENE RIVON	120709272	CHECK	1/16/2018	\$6,100.00
EBONY RENE RIVON	120710058	CHECK	2/6/2018	\$4,100.00
EBONY RENE RIVON	120710998	CHECK	2/20/2018	\$1,290.00
EBONY RENE RIVON	120711855	CHECK	3/6/2018	\$150.00
EBONY RENE RIVON	120712693	CHECK	3/20/2018	\$3,310.00
EBONY RENE RIVON	120713579	CHECK	4/3/2018	\$5,600.00
EBONY RENE RIVON	120714358	CHECK	4/17/2018	\$750.00
EBONY RENE RIVON	120715204	CHECK	5/1/2018	\$1,320.00
EBONY RENE RIVON	120717069	CHECK	6/5/2018	\$2,050.00
EBONY RENE RIVON	120717950	CHECK	6/19/2018	\$180.00
EBONY RENE RIVON	120717951	CHECK	6/19/2018	\$3,130.00
EBONY RENE RIVON	120718826	CHECK	7/3/2018	\$1,410.00
EBONY RENE RIVON	120719575	CHECK	7/17/2018	\$5,140.00
EBONY RENE RIVON	120720358	CHECK	8/7/2018	\$1,670.00
EBONY RENE RIVON	120721537	CHECK	8/21/2018	\$890.00
EBONY RENE RIVON	120722527	CHECK	9/4/2018	\$250.00
EBONY RENE RIVON	120723475	CHECK	9/18/2018	\$6,900.00
EBONY RENE RIVON	120724438	CHECK	9/26/2018	\$400.00
YTD Total For EBONY RENE RIVON			Is \$56,340.00	
EBONY WASHINGTON	467253499	CHECK	1/16/2018	\$67.00
EBONY WASHINGTON	467254904	CHECK	2/20/2018	\$67.00
EBONY WASHINGTON	467256332	CHECK	3/20/2018	\$67.00
EBONY WASHINGTON	467257707	CHECK	4/17/2018	\$67.00
EBONY WASHINGTON	467259096	CHECK	5/15/2018	\$67.00
EBONY WASHINGTON	467260499	CHECK	6/19/2018	\$67.00
EBONY WASHINGTON	467261814	CHECK	7/17/2018	\$67.00
EBONY WASHINGTON	467263273	CHECK	8/21/2018	\$67.00

Vendor Name	Payment No	Method	Date	Amount
EBONY WASHINGTON	467264658	CHECK	9/18/2018	\$67.00
YTD Total For EBONY WASHINGTON			Is \$603.00	
ECAP LTD	120703263	CHECK	10/6/2017	\$161.54
ECAP LTD	120704408	CHECK	10/20/2017	\$161.54
ECAP LTD	120704485	CHECK	11/3/2017	\$161.54
ECAP LTD	120705474	CHECK	11/17/2017	\$161.54
ECAP LTD	120706555	CHECK	12/1/2017	\$161.54
ECAP LTD	120707201	CHECK	12/15/2017	\$161.54
ECAP LTD	120708193	CHECK	12/29/2017	\$161.54
ECAP LTD	120709026	CHECK	1/12/2018	\$161.54
ECAP LTD	120709757	CHECK	1/26/2018	\$161.54
ECAP LTD	120710677	CHECK	2/9/2018	\$161.54
ECAP LTD	120711605	CHECK	2/23/2018	\$161.54
ECAP LTD	120712360	CHECK	3/9/2018	\$161.54
ECAP LTD	120713318	CHECK	3/23/2018	\$161.54
ECAP LTD	120714030	CHECK	4/6/2018	\$161.54
ECAP LTD	120714934	CHECK	4/20/2018	\$161.54
ECAP LTD	120715751	CHECK	5/4/2018	\$161.54
ECAP LTD	120716675	CHECK	5/18/2018	\$161.54
YTD Total For ECAP LTD			Is \$2,746.18	
ECHO LAKE FOODS INC	120703896	CHECK	10/17/2017	\$14,217.32
ECHO LAKE FOODS INC	120705823	CHECK	11/21/2017	\$12,262.50
ECHO LAKE FOODS INC	120706786	CHECK	12/5/2017	\$7,875.00
ECHO LAKE FOODS INC	120708445	CHECK	1/2/2018	\$13,675.00
ECHO LAKE FOODS INC	120710059	CHECK	2/6/2018	\$24,756.50
ECHO LAKE FOODS INC	120710999	CHECK	2/20/2018	\$7,875.00
ECHO LAKE FOODS INC	120711856	CHECK	3/6/2018	\$7,875.00
ECHO LAKE FOODS INC	120712694	CHECK	3/20/2018	\$7,875.00
ECHO LAKE FOODS INC	120713580	CHECK	4/3/2018	\$12,262.50
ECHO LAKE FOODS INC	120716060	CHECK	5/15/2018	\$14,500.00
ECHO LAKE FOODS INC	120717070	CHECK	6/5/2018	\$15,750.00
ECHO LAKE FOODS INC	120717952	CHECK	6/19/2018	\$19,900.00
ECHO LAKE FOODS INC	120718827	CHECK	7/3/2018	\$21,273.00
ECHO LAKE FOODS INC	120719576	CHECK	7/17/2018	\$7,875.00
ECHO LAKE FOODS INC	120720359	CHECK	8/7/2018	\$10,575.00
ECHO LAKE FOODS INC	120722528	CHECK	9/4/2018	\$7,875.00
ECHO LAKE FOODS INC	120723476	CHECK	9/18/2018	\$7,875.00
YTD Total For ECHO LAKE FOODS INC			Is \$214,296.82	
ECMC	120703264	CHECK	10/6/2017	\$883.81
ECMC	120704409	CHECK	10/20/2017	\$2,258.80
ECMC	120704486	CHECK	11/3/2017	\$1,234.08
ECMC	120705475	CHECK	11/17/2017	\$1,057.81
ECMC	120706556	CHECK	12/1/2017	\$916.91
ECMC	120707202	CHECK	12/15/2017	\$885.71
ECMC	120708194	CHECK	12/29/2017	\$898.68
ECMC	120709027	CHECK	1/12/2018	\$1,181.59
ECMC	120709758	CHECK	1/26/2018	\$1,104.10
ECMC	120710678	CHECK	2/9/2018	\$841.39
ECMC	120711606	CHECK	2/23/2018	\$927.50
ECMC	120712361	CHECK	3/9/2018	\$1,238.36
ECMC	120713319	CHECK	3/23/2018	\$960.65
ECMC	120714031	CHECK	4/6/2018	\$951.47
ECMC	120714935	CHECK	4/20/2018	\$941.61
ECMC	120715752	CHECK	5/4/2018	\$802.16
ECMC	120716676	CHECK	5/18/2018	\$720.91
ECMC	120716741	CHECK	6/1/2018	\$864.11
ECMC	120717649	CHECK	6/15/2018	\$716.21
ECMC	120718560	CHECK	6/29/2018	\$950.01
ECMC	120719365	CHECK	7/13/2018	\$718.52

Vendor Name	Payment No	Method	Date	Amount
ECMC	120719961	CHECK	7/27/2018	\$718.52
ECMC	120721190	CHECK	8/10/2018	\$716.21
ECMC	120722229	CHECK	8/24/2018	\$716.21
ECMC	120723132	CHECK	9/7/2018	\$916.07
ECMC	120724157	CHECK	9/21/2018	\$927.74
YTD Total For ECMC			Is \$25,049.14	
ECOLAB INC	120711655	CHECK	2/23/2018	\$12,937.51
ECOLAB INC	120716061	CHECK	5/15/2018	\$4,897.28
ECOLAB INC	120717071	CHECK	6/5/2018	\$3,810.27
ECOLAB INC	120718828	CHECK	7/3/2018	\$4,136.40
ECOLAB INC	120720360	CHECK	8/7/2018	\$1,567.32
ECOLAB INC	120721538	CHECK	8/21/2018	\$706.06
ECOLAB INC	120724439	CHECK	9/26/2018	\$1,075.92
YTD Total For ECOLAB INC			Is \$29,130.76	
ECONET.COM INC	120708446	CHECK	1/2/2018	\$90,000.00
ECONET.COM INC	120724440	CHECK	9/26/2018	\$4,788.00
YTD Total For ECONET.COM INC			Is \$94,788.00	
ECTOR COUNTY	120703411	CHECK	10/5/2017	\$26.00
ECTOR COUNTY	120703412	CHECK	10/5/2017	\$125.00
YTD Total For ECTOR COUNTY			Is \$151.00	
ED BROWN DISTRIBUTORS	120714359	CHECK	4/17/2018	\$246.66
ED BROWN DISTRIBUTORS	120716062	CHECK	5/15/2018	\$157.54
ED BROWN DISTRIBUTORS	120718829	CHECK	7/3/2018	\$324.53
ED BROWN DISTRIBUTORS	120721539	CHECK	8/21/2018	\$28.84
ED BROWN DISTRIBUTORS	120724441	CHECK	9/26/2018	\$150.83
YTD Total For ED BROWN DISTRIBUTORS			Is \$908.40	
ED CAMPBELL CONCESSIONS COMPANY INC	120703413	CHECK	10/5/2017	\$118.50
ED CAMPBELL CONCESSIONS COMPANY INC	120704806	CHECK	11/7/2017	\$1,912.02
ED CAMPBELL CONCESSIONS COMPANY INC	120710060	CHECK	2/6/2018	\$2,784.25
ED CAMPBELL CONCESSIONS COMPANY INC	120716063	CHECK	5/15/2018	\$11,808.00
ED CAMPBELL CONCESSIONS COMPANY INC	120718830	CHECK	7/3/2018	\$1,795.02
YTD Total For ED CAMPBELL CONCESSIONS COMPANY INC			Is \$18,417.79	
EDABRINA L WILLIAMS	467249265	CHECK	10/17/2017	\$38.00
EDABRINA L WILLIAMS	467250754	CHECK	11/21/2017	\$38.00
EDABRINA L WILLIAMS	467252136	CHECK	12/19/2017	\$38.00
EDABRINA L WILLIAMS	467253500	CHECK	1/16/2018	\$38.00
EDABRINA L WILLIAMS	467254905	CHECK	2/20/2018	\$38.00
EDABRINA L WILLIAMS	467256333	CHECK	3/20/2018	\$38.00
EDABRINA L WILLIAMS	467257708	CHECK	4/17/2018	\$38.00
EDABRINA L WILLIAMS	467259097	CHECK	5/15/2018	\$29.00
EDABRINA L WILLIAMS	467260500	CHECK	6/19/2018	\$29.00
EDABRINA L WILLIAMS	467261815	CHECK	7/17/2018	\$29.00
EDABRINA L WILLIAMS	467263274	CHECK	8/21/2018	\$29.00
YTD Total For EDABRINA L WILLIAMS			Is \$382.00	
EDDIE SALAZAR	120712695	CHECK	3/20/2018	\$479.91
YTD Total For EDDIE SALAZAR			Is \$479.91	
EDDIE& BRENDA TUCKER	467264659	CHECK	9/18/2018	\$1,322.40
YTD Total For EDDIE& BRENDA TUCKER			Is \$1,322.40	
EDDY HERRERA-IMPREST FUND	120715205	CHECK	5/1/2018	\$5,000.00
YTD Total For EDDY HERRERA-IMPREST FUND			Is \$5,000.00	
EDGEWOOD CLINICAL SERVICES	120716064	CHECK	5/15/2018	\$235.00
YTD Total For EDGEWOOD CLINICAL SERVICES			Is \$235.00	
EDGEWOOD HOLDINGS LLC	467249266	CHECK	10/17/2017	\$488.00
EDGEWOOD HOLDINGS LLC	467250755	CHECK	11/21/2017	\$510.00
EDGEWOOD HOLDINGS LLC	467252137	CHECK	12/19/2017	\$510.00
EDGEWOOD HOLDINGS LLC	467253501	CHECK	1/16/2018	\$510.00
EDGEWOOD HOLDINGS LLC	467254906	CHECK	2/20/2018	\$510.00
EDGEWOOD HOLDINGS LLC	467256334	CHECK	3/20/2018	\$998.00
EDGEWOOD HOLDINGS LLC	467257709	CHECK	4/17/2018	\$510.00

Vendor Name	Payment No	Method	Date	Amount
EDGEWOOD HOLDINGS LLC	467259098	CHECK	5/15/2018	\$510.00
EDGEWOOD HOLDINGS LLC	467260501	CHECK	6/19/2018	\$510.00
EDGEWOOD HOLDINGS LLC	467261816	CHECK	7/17/2018	\$510.00
EDGEWOOD HOLDINGS LLC	467263275	CHECK	8/21/2018	\$510.00
EDGEWOOD HOLDINGS LLC	467264660	CHECK	9/18/2018	\$510.00
YTD Total For EDGEWOOD HOLDINGS LLC			Is \$6,586.00	
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670030356	EFT	10/17/2017	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670030718	EFT	11/21/2017	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670031049	EFT	12/19/2017	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670031392	EFT	1/16/2018	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670031759	EFT	2/20/2018	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670032109	EFT	3/20/2018	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670032433	EFT	4/17/2018	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670032779	EFT	5/15/2018	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670033122	EFT	6/19/2018	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670033434	EFT	7/17/2018	\$951.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670033774	EFT	8/21/2018	\$946.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670034082	EFT	9/18/2018	\$946.00
YTD Total For EDGEWOOD MANOR SENIOR APARTMENTS LTD			Is \$11,438.00	
EDI ENVIRONMENTAL TECHNOLOGY	1200090377	EFT	10/17/2017	\$4,102.50
EDI ENVIRONMENTAL TECHNOLOGY	1200091744	EFT	12/19/2017	\$3,117.00
EDI ENVIRONMENTAL TECHNOLOGY	1200092460	EFT	1/16/2018	\$1,454.00
EDI ENVIRONMENTAL TECHNOLOGY	1200093138	EFT	2/20/2018	\$2,707.00
EDI ENVIRONMENTAL TECHNOLOGY	1200094139	EFT	4/3/2018	\$2,399.00
EDI ENVIRONMENTAL TECHNOLOGY	1200094464	EFT	4/17/2018	\$6,873.00
EDI ENVIRONMENTAL TECHNOLOGY	1200095501	EFT	6/5/2018	\$1,673.00
EDI ENVIRONMENTAL TECHNOLOGY	1200096233	EFT	7/3/2018	\$1,223.50
EDI ENVIRONMENTAL TECHNOLOGY	1200096579	EFT	7/17/2018	\$1,654.50
EDI ENVIRONMENTAL TECHNOLOGY	1200096908	EFT	8/7/2018	\$3,672.00
EDI ENVIRONMENTAL TECHNOLOGY	1200097303	EFT	8/21/2018	\$1,851.50
EDI ENVIRONMENTAL TECHNOLOGY	1200097673	EFT	9/4/2018	\$2,214.25
EDI ENVIRONMENTAL TECHNOLOGY	1200098343	EFT	9/26/2018	\$736.00
YTD Total For EDI ENVIRONMENTAL TECHNOLOGY			Is \$33,677.25	
EDITH IBARRA AND DAVID S KOHM	120720361	CHECK	8/7/2018	\$37,777.78
YTD Total For EDITH IBARRA AND DAVID S KOHM			Is \$37,777.78	
EDITH O LAZO	120715206	CHECK	5/1/2018	\$385.00
YTD Total For EDITH O LAZO			Is \$385.00	
EDMENTUM INC	120705824	CHECK	11/21/2017	\$3,610.00
EDMENTUM INC	120722529	CHECK	9/4/2018	\$3,206.25
YTD Total For EDMENTUM INC			Is \$6,816.25	
EDMONDS, LAURA	1200093240	EFT	2/20/2018	\$300.00
EDMONDS, LAURA	1200094465	EFT	4/17/2018	\$300.00
EDMONDS, LAURA	1200096234	EFT	7/3/2018	\$300.00
YTD Total For EDMONDS, LAURA			Is \$900.00	
EDMONDSON, ANDREA MARTIN	1200091346	EFT	12/5/2017	\$176.82
YTD Total For EDMONDSON, ANDREA MARTIN			Is \$176.82	
EDOC TEC ACCOUNTING OFFICE	120711857	CHECK	3/6/2018	\$5,500.00
YTD Total For EDOC TEC ACCOUNTING OFFICE			Is \$5,500.00	
EDUARDO CARRANZA	120720362	CHECK	8/7/2018	\$200.00
YTD Total For EDUARDO CARRANZA			Is \$200.00	
EDUARDO GARCIA	120712696	CHECK	3/20/2018	\$468.00
YTD Total For EDUARDO GARCIA			Is \$468.00	
EDUARDO PADILLA	120722530	CHECK	9/4/2018	\$25.34
YTD Total For EDUARDO PADILLA			Is \$25.34	
EDUCATION SERVICE CENTER-REGION XIII	120715207	CHECK	5/1/2018	\$360.00
YTD Total For EDUCATION SERVICE CENTER-REGION XIII			Is \$360.00	
EDUCATIONAL SERVICES CTR REGION X	120704807	CHECK	11/7/2017	\$12,265.00
EDUCATIONAL SERVICES CTR REGION X	120705825	CHECK	11/21/2017	\$1,000.00
EDUCATIONAL SERVICES CTR REGION X	120707532	CHECK	12/19/2017	\$46,321.68

Vendor Name	Payment No	Method	Date	Amount
EDUCATIONAL SERVICES CTR REGION X	120711858	CHECK	3/6/2018	\$1,000.00
EDUCATIONAL SERVICES CTR REGION X	120712697	CHECK	3/20/2018	\$500.00
EDUCATIONAL SERVICES CTR REGION X	120713581	CHECK	4/3/2018	\$360.00
YTD Total For EDUCATIONAL SERVICES CTR REGION X			Is \$61,446.68	
EDWARD A PATTERSON	120719577	CHECK	7/17/2018	\$1,200.00
YTD Total For EDWARD A PATTERSON			Is \$1,200.00	
EDWARD C & JANE-VIDAH DIOGU	467249267	CHECK	10/17/2017	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467250756	CHECK	11/21/2017	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467252138	CHECK	12/19/2017	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467253502	CHECK	1/16/2018	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467254907	CHECK	2/20/2018	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467256335	CHECK	3/20/2018	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467257710	CHECK	4/17/2018	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467259099	CHECK	5/15/2018	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467260502	CHECK	6/19/2018	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467261817	CHECK	7/17/2018	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467263276	CHECK	8/21/2018	\$752.00
EDWARD C & JANE-VIDAH DIOGU	467264661	CHECK	9/18/2018	\$752.00
YTD Total For EDWARD C & JANE-VIDAH DIOGU			Is \$9,024.00	
EDWARD COLE MANAGEMENT LLC	467250290	CHECK	11/7/2017	\$613.00
EDWARD COLE MANAGEMENT LLC	467250757	CHECK	11/21/2017	\$613.00
EDWARD COLE MANAGEMENT LLC	467252139	CHECK	12/19/2017	\$1,226.00
EDWARD COLE MANAGEMENT LLC	467253503	CHECK	1/16/2018	\$613.00
EDWARD COLE MANAGEMENT LLC	467254908	CHECK	2/20/2018	\$613.00
EDWARD COLE MANAGEMENT LLC	467256336	CHECK	3/20/2018	\$613.00
EDWARD COLE MANAGEMENT LLC	467257711	CHECK	4/17/2018	\$613.00
EDWARD COLE MANAGEMENT LLC	467259100	CHECK	5/15/2018	\$509.00
EDWARD COLE MANAGEMENT LLC	467260503	CHECK	6/19/2018	\$509.00
EDWARD COLE MANAGEMENT LLC	467261818	CHECK	7/17/2018	\$509.00
EDWARD COLE MANAGEMENT LLC	467262805	CHECK	8/7/2018	\$230.00
EDWARD COLE MANAGEMENT LLC	467263277	CHECK	8/21/2018	\$624.00
EDWARD COLE MANAGEMENT LLC	467264662	CHECK	9/18/2018	\$624.00
YTD Total For EDWARD COLE MANAGEMENT LLC			Is \$7,909.00	
EDWARD MATTHEWS	467249268	CHECK	10/17/2017	\$657.00
EDWARD MATTHEWS	467252140	CHECK	12/19/2017	\$176.00
EDWARD MATTHEWS	467253504	CHECK	1/16/2018	\$359.00
EDWARD MATTHEWS	467254909	CHECK	2/20/2018	\$359.00
EDWARD MATTHEWS	467256337	CHECK	3/20/2018	\$359.00
EDWARD MATTHEWS	467257712	CHECK	4/17/2018	\$359.00
EDWARD MATTHEWS	467259101	CHECK	5/15/2018	\$359.00
EDWARD MATTHEWS	467260504	CHECK	6/19/2018	\$359.00
EDWARD MATTHEWS	467261819	CHECK	7/17/2018	\$359.00
EDWARD MATTHEWS	467263278	CHECK	8/21/2018	\$359.00
EDWARD MATTHEWS	467264663	CHECK	9/18/2018	\$359.00
YTD Total For EDWARD MATTHEWS			Is \$4,064.00	
EDWARD O NORBERT	467249269	CHECK	10/17/2017	\$776.00
EDWARD O NORBERT	467250758	CHECK	11/21/2017	\$776.00
EDWARD O NORBERT	467252141	CHECK	12/19/2017	\$776.00
EDWARD O NORBERT	467253505	CHECK	1/16/2018	\$776.00
EDWARD O NORBERT	467254910	CHECK	2/20/2018	\$776.00
EDWARD O NORBERT	467256338	CHECK	3/20/2018	\$734.00
EDWARD O NORBERT	467257713	CHECK	4/17/2018	\$734.00
EDWARD O NORBERT	467259102	CHECK	5/15/2018	\$734.00
EDWARD O NORBERT	467260505	CHECK	6/19/2018	\$734.00
EDWARD O NORBERT	467261820	CHECK	7/17/2018	\$734.00
EDWARD O NORBERT	467263279	CHECK	8/21/2018	\$734.00
EDWARD O NORBERT	467264664	CHECK	9/18/2018	\$734.00
YTD Total For EDWARD O NORBERT			Is \$9,018.00	
EDWARD P SHOEMAKER	1200090165	EFT	10/5/2017	\$3,575.00

Vendor Name	Payment No	Method	Date	Amount
EDWARD P SHOEMAKER	1200090378	EFT	10/17/2017	\$3,200.00
EDWARD P SHOEMAKER	1200090716	EFT	11/7/2017	\$9,700.00
EDWARD P SHOEMAKER	1200091069	EFT	11/21/2017	\$1,850.00
EDWARD P SHOEMAKER	1200091428	EFT	12/5/2017	\$2,500.00
EDWARD P SHOEMAKER	1200091745	EFT	12/19/2017	\$2,950.00
EDWARD P SHOEMAKER	1200092139	EFT	1/2/2018	\$8,200.00
EDWARD P SHOEMAKER	1200092461	EFT	1/16/2018	\$2,100.00
EDWARD P SHOEMAKER	1200092773	EFT	2/6/2018	\$5,400.00
EDWARD P SHOEMAKER	1200093139	EFT	2/20/2018	\$3,600.00
EDWARD P SHOEMAKER	1200093481	EFT	3/6/2018	\$5,830.00
EDWARD P SHOEMAKER	1200093790	EFT	3/20/2018	\$4,400.00
EDWARD P SHOEMAKER	1200094140	EFT	4/3/2018	\$7,210.00
EDWARD P SHOEMAKER	1200094466	EFT	4/17/2018	\$6,010.00
EDWARD P SHOEMAKER	1200094813	EFT	5/1/2018	\$9,688.29
EDWARD P SHOEMAKER	1200095144	EFT	5/15/2018	\$4,570.00
EDWARD P SHOEMAKER	1200095502	EFT	6/5/2018	\$7,250.00
EDWARD P SHOEMAKER	1200095858	EFT	6/19/2018	\$5,980.00
EDWARD P SHOEMAKER	1200096235	EFT	7/3/2018	\$6,410.00
EDWARD P SHOEMAKER	1200096580	EFT	7/17/2018	\$5,150.00
EDWARD P SHOEMAKER	1200096909	EFT	8/7/2018	\$4,925.00
EDWARD P SHOEMAKER	1200097304	EFT	8/21/2018	\$3,150.00
EDWARD P SHOEMAKER	1200097674	EFT	9/4/2018	\$3,000.00
EDWARD P SHOEMAKER	1200097995	EFT	9/18/2018	\$9,990.00
EDWARD P SHOEMAKER	1200098344	EFT	9/26/2018	\$4,550.00
YTD Total For EDWARD P SHOEMAKER			Is \$131,188.29	
EDWARD SPEARS	120710061	CHECK	2/6/2018	\$25,000.00
EDWARD SPEARS	120711859	CHECK	3/6/2018	\$15,000.00
YTD Total For EDWARD SPEARS			Is \$40,000.00	
EDWARDS VACUUM LLC	120720363	CHECK	8/7/2018	\$4,149.91
YTD Total For EDWARDS VACUUM LLC			Is \$4,149.91	
EDWARDS, MARK	1200096236	EFT	7/3/2018	\$385.42
YTD Total For EDWARDS, MARK			Is \$385.42	
EDWIN & JOSEPHINE AGHEDO	467262806	CHECK	8/7/2018	\$1,889.26
EDWIN & JOSEPHINE AGHEDO	467263280	CHECK	8/21/2018	\$1,090.00
EDWIN & JOSEPHINE AGHEDO	467264665	CHECK	9/18/2018	\$1,090.00
YTD Total For EDWIN & JOSEPHINE AGHEDO			Is \$4,069.26	
EDWIN B BRIGHT	467249270	CHECK	10/17/2017	\$384.00
EDWIN B BRIGHT	467250759	CHECK	11/21/2017	\$413.00
EDWIN B BRIGHT	467252142	CHECK	12/19/2017	\$413.00
EDWIN B BRIGHT	467253506	CHECK	1/16/2018	\$413.00
EDWIN B BRIGHT	467254911	CHECK	2/20/2018	\$413.00
EDWIN B BRIGHT	467256339	CHECK	3/20/2018	\$413.00
EDWIN B BRIGHT	467257714	CHECK	4/17/2018	\$413.00
EDWIN B BRIGHT	467259103	CHECK	5/15/2018	\$413.00
EDWIN B BRIGHT	467260506	CHECK	6/19/2018	\$413.00
EDWIN B BRIGHT	467261821	CHECK	7/17/2018	\$413.00
EDWIN B BRIGHT	467263281	CHECK	8/21/2018	\$413.00
EDWIN B BRIGHT	467264666	CHECK	9/18/2018	\$413.00
YTD Total For EDWIN B BRIGHT			Is \$4,927.00	
EDWIN N NWOKOCHA	120714360	CHECK	4/17/2018	\$700.00
EDWIN N NWOKOCHA	120716065	CHECK	5/15/2018	\$650.00
EDWIN N NWOKOCHA	120717953	CHECK	6/19/2018	\$1,450.00
EDWIN N NWOKOCHA	120724442	CHECK	9/26/2018	\$700.00
YTD Total For EDWIN N NWOKOCHA			Is \$3,500.00	
EDWIN V KING JR	1200090166	EFT	10/5/2017	\$9,600.00
EDWIN V KING JR	1200090717	EFT	11/7/2017	\$1,000.00
EDWIN V KING JR	1200091070	EFT	11/21/2017	\$3,180.00
EDWIN V KING JR	1200091429	EFT	12/5/2017	\$700.00
EDWIN V KING JR	1200092140	EFT	1/2/2018	\$2,440.00

Vendor Name	Payment No	Method	Date	Amount
EDWIN V KING JR	1200092462	EFT	1/16/2018	\$500.00
EDWIN V KING JR	1200092774	EFT	2/6/2018	\$16,670.00
EDWIN V KING JR	1200093140	EFT	2/20/2018	\$2,260.00
EDWIN V KING JR	1200093482	EFT	3/6/2018	\$11,220.00
EDWIN V KING JR	1200093791	EFT	3/20/2018	\$1,010.00
EDWIN V KING JR	1200094141	EFT	4/3/2018	\$1,160.00
EDWIN V KING JR	1200094467	EFT	4/17/2018	\$1,350.00
EDWIN V KING JR	1200094814	EFT	5/1/2018	\$400.00
EDWIN V KING JR	1200095145	EFT	5/15/2018	\$5,880.00
EDWIN V KING JR	1200095503	EFT	6/5/2018	\$2,130.00
EDWIN V KING JR	1200095859	EFT	6/19/2018	\$1,350.00
EDWIN V KING JR	1200096237	EFT	7/3/2018	\$13,695.00
EDWIN V KING JR	1200096581	EFT	7/17/2018	\$2,450.04
EDWIN V KING JR	1200096910	EFT	8/7/2018	\$1,800.00
EDWIN V KING JR	1200097305	EFT	8/21/2018	\$13,140.00
EDWIN V KING JR	1200097675	EFT	9/4/2018	\$4,640.00
EDWIN V KING JR	1200098345	EFT	9/26/2018	\$18,100.00
YTD Total For EDWIN V KING JR			Is \$114,675.04	
EDWINA MINOR	467259104	CHECK	5/15/2018	\$468.00
YTD Total For EDWINA MINOR			Is \$468.00	
EFURD PROPERTIES LLC	467249271	CHECK	10/17/2017	\$1,047.00
YTD Total For EFURD PROPERTIES LLC			Is \$1,047.00	
EG REFLECTIONS LLC	120724443	CHECK	9/26/2018	\$399.00
YTD Total For EG REFLECTIONS LLC			Is \$399.00	
EG SYSTEMS INC	120705826	CHECK	11/21/2017	\$119.00
EG SYSTEMS INC	120717072	CHECK	6/5/2018	\$119.00
YTD Total For EG SYSTEMS INC			Is \$238.00	
EILERT, DERK	1200091734	EFT	12/19/2017	\$105.00
YTD Total For EILERT, DERK			Is \$105.00	
EJ WYNNEWOOD LLC	467257288	CHECK	4/3/2018	\$803.00
EJ WYNNEWOOD LLC	467257715	CHECK	4/17/2018	\$1,008.00
EJ WYNNEWOOD LLC	467259105	CHECK	5/15/2018	\$1,008.00
EJ WYNNEWOOD LLC	467260507	CHECK	6/19/2018	\$1,008.00
EJ WYNNEWOOD LLC	467261822	CHECK	7/17/2018	\$1,008.00
EJ WYNNEWOOD LLC	467263282	CHECK	8/21/2018	\$1,008.00
EJ WYNNEWOOD LLC	467264667	CHECK	9/18/2018	\$1,008.00
YTD Total For EJ WYNNEWOOD LLC			Is \$6,851.00	
EK BK INC	120711000	CHECK	2/20/2018	\$230.07
YTD Total For EK BK INC			Is \$230.07	
EL CENTRO COLLEGE	120707533	CHECK	12/19/2017	\$22,963.20
EL CENTRO COLLEGE	120708447	CHECK	1/2/2018	\$15,110.00
EL CENTRO COLLEGE	120710062	CHECK	2/6/2018	\$40,076.00
EL CENTRO COLLEGE	120711001	CHECK	2/20/2018	\$5,475.00
EL CENTRO COLLEGE	120712698	CHECK	3/20/2018	\$1,925.00
EL CENTRO COLLEGE	120715208	CHECK	5/1/2018	\$2,125.00
EL CENTRO COLLEGE	120717073	CHECK	6/5/2018	\$49,864.00
EL CENTRO COLLEGE	120717954	CHECK	6/19/2018	\$13,860.00
EL CENTRO COLLEGE	120720364	CHECK	8/7/2018	\$21,500.00
EL CENTRO COLLEGE	120722216	CHECK	8/22/2018	\$708.00
EL CENTRO COLLEGE	120722531	CHECK	9/4/2018	\$7,650.00
EL CENTRO COLLEGE	120724444	CHECK	9/26/2018	\$3,820.00
YTD Total For EL CENTRO COLLEGE			Is \$185,076.20	
EL-AD GRAND SEASONS LLC	120712699	CHECK	3/20/2018	\$900.00
EL-AD GRAND SEASONS LLC	120724445	CHECK	9/26/2018	\$900.00
YTD Total For EL-AD GRAND SEASONS LLC			Is \$1,800.00	
ELAINE G PRICE	120719578	CHECK	7/17/2018	\$957.50
YTD Total For ELAINE G PRICE			Is \$957.50	
ELAINE MORRISON EVANS	120703414	CHECK	10/5/2017	\$2,500.00
ELAINE MORRISON EVANS	120703897	CHECK	10/17/2017	\$5,450.00

Vendor Name	Payment No	Method	Date	Amount
ELAINE MORRISON EVANS	120704808	CHECK	11/7/2017	\$4,900.00
ELAINE MORRISON EVANS	120705827	CHECK	11/21/2017	\$4,200.00
ELAINE MORRISON EVANS	120706787	CHECK	12/5/2017	\$6,350.00
ELAINE MORRISON EVANS	120707534	CHECK	12/19/2017	\$900.00
ELAINE MORRISON EVANS	120708448	CHECK	1/2/2018	\$2,100.00
ELAINE MORRISON EVANS	120710063	CHECK	2/6/2018	\$5,300.00
ELAINE MORRISON EVANS	120711002	CHECK	2/20/2018	\$7,025.00
ELAINE MORRISON EVANS	120711860	CHECK	3/6/2018	\$300.00
ELAINE MORRISON EVANS	120712700	CHECK	3/20/2018	\$5,100.00
ELAINE MORRISON EVANS	120714361	CHECK	4/17/2018	\$2,150.00
ELAINE MORRISON EVANS	120715209	CHECK	5/1/2018	\$1,100.00
ELAINE MORRISON EVANS	120717074	CHECK	6/5/2018	\$3,150.00
ELAINE MORRISON EVANS	120717955	CHECK	6/19/2018	\$14,150.00
ELAINE MORRISON EVANS	120718831	CHECK	7/3/2018	\$1,400.00
ELAINE MORRISON EVANS	120720365	CHECK	8/7/2018	\$6,750.00
ELAINE MORRISON EVANS	120721540	CHECK	8/21/2018	\$4,500.00
ELAINE MORRISON EVANS	120722532	CHECK	9/4/2018	\$1,000.00
ELAINE MORRISON EVANS	120723477	CHECK	9/18/2018	\$2,300.00
ELAINE MORRISON EVANS	120724446	CHECK	9/26/2018	\$2,100.00
YTD Total For ELAINE MORRISON EVANS			Is \$82,725.00	
ELANTEX 2601-35 PARTNERS LLC	120704809	CHECK	11/7/2017	\$625.00
ELANTEX 2601-35 PARTNERS LLC	120706788	CHECK	12/5/2017	\$625.00
ELANTEX 2601-35 PARTNERS LLC	467249272	CHECK	10/17/2017	\$700.00
ELANTEX 2601-35 PARTNERS LLC	467250760	CHECK	11/21/2017	\$700.00
ELANTEX 2601-35 PARTNERS LLC	467252143	CHECK	12/19/2017	\$556.00
ELANTEX 2601-35 PARTNERS LLC	467253507	CHECK	1/16/2018	\$556.00
ELANTEX 2601-35 PARTNERS LLC	467254912	CHECK	2/20/2018	\$556.00
ELANTEX 2601-35 PARTNERS LLC	467256340	CHECK	3/20/2018	\$556.00
ELANTEX 2601-35 PARTNERS LLC	467257716	CHECK	4/17/2018	\$556.00
ELANTEX 2601-35 PARTNERS LLC	467259106	CHECK	5/15/2018	\$550.00
ELANTEX 2601-35 PARTNERS LLC	467260508	CHECK	6/19/2018	\$550.00
ELANTEX 2601-35 PARTNERS LLC	467261823	CHECK	7/17/2018	\$550.00
ELANTEX 2601-35 PARTNERS LLC	467263283	CHECK	8/21/2018	\$550.00
ELANTEX 2601-35 PARTNERS LLC	467264668	CHECK	9/18/2018	\$550.00
YTD Total For ELANTEX 2601-35 PARTNERS LLC			Is \$8,180.00	
ELDON RV REPAIR	120710064	CHECK	2/6/2018	\$1,468.50
ELDON RV REPAIR	120722533	CHECK	9/4/2018	\$3,771.61
YTD Total For ELDON RV REPAIR			Is \$5,240.11	
ELECTION ADMINISTRATION REPORT	120705828	CHECK	11/21/2017	\$219.00
YTD Total For ELECTION ADMINISTRATION REPORT			Is \$219.00	
ELECTION SYSTEMS & SOFTWARE INC	1200090379	EFT	10/17/2017	\$1,860.00
ELECTION SYSTEMS & SOFTWARE INC	1200091071	EFT	11/21/2017	\$449,252.99
ELECTION SYSTEMS & SOFTWARE INC	1200092463	EFT	1/16/2018	\$7,748.49
ELECTION SYSTEMS & SOFTWARE INC	1200093792	EFT	3/20/2018	\$297.36
ELECTION SYSTEMS & SOFTWARE INC	1200095504	EFT	6/5/2018	\$7,561.04
ELECTION SYSTEMS & SOFTWARE INC	1200095860	EFT	6/19/2018	\$624.15
ELECTION SYSTEMS & SOFTWARE INC	1200096582	EFT	7/17/2018	\$4,950.00
ELECTION SYSTEMS & SOFTWARE INC	1200096911	EFT	8/7/2018	\$4,950.00
ELECTION SYSTEMS & SOFTWARE INC	1200097306	EFT	8/21/2018	\$594.72
ELECTION SYSTEMS & SOFTWARE INC	1200097676	EFT	9/4/2018	\$2,558.32
ELECTION SYSTEMS & SOFTWARE INC	120715738	CHECK	4/30/2018	\$0.00
YTD Total For ELECTION SYSTEMS & SOFTWARE INC			Is \$480,397.07	
ELECTION WORKS INC	120722534	CHECK	9/4/2018	\$41,850.00
YTD Total For ELECTION WORKS INC			Is \$41,850.00	
ELECTIONS CENTER	120705829	CHECK	11/21/2017	\$1,500.00
ELECTIONS CENTER	120717956	CHECK	6/19/2018	\$2,275.00
ELECTIONS CENTER	120718832	CHECK	7/3/2018	\$918.00
ELECTIONS CENTER	120723478	CHECK	9/18/2018	\$150.00
YTD Total For ELECTIONS CENTER			Is \$4,843.00	

Vendor Name	Payment No	Method	Date	Amount
ELECTRA SHAWNTEL WATSON	1200090167	EFT	10/5/2017	\$5,825.00
ELECTRA SHAWNTEL WATSON	1200090380	EFT	10/17/2017	\$8,260.00
ELECTRA SHAWNTEL WATSON	1200090718	EFT	11/7/2017	\$430.00
ELECTRA SHAWNTEL WATSON	1200091746	EFT	12/19/2017	\$13,980.00
ELECTRA SHAWNTEL WATSON	1200092141	EFT	1/2/2018	\$1,270.00
ELECTRA SHAWNTEL WATSON	1200092464	EFT	1/16/2018	\$2,595.00
ELECTRA SHAWNTEL WATSON	1200093141	EFT	2/20/2018	\$10,955.00
ELECTRA SHAWNTEL WATSON	1200093483	EFT	3/6/2018	\$4,045.00
ELECTRA SHAWNTEL WATSON	1200093793	EFT	3/20/2018	\$275.00
ELECTRA SHAWNTEL WATSON	1200094142	EFT	4/3/2018	\$3,230.00
ELECTRA SHAWNTEL WATSON	1200094815	EFT	5/1/2018	\$750.00
ELECTRA SHAWNTEL WATSON	1200095146	EFT	5/15/2018	\$8,865.00
ELECTRA SHAWNTEL WATSON	1200095505	EFT	6/5/2018	\$2,500.00
ELECTRA SHAWNTEL WATSON	1200095861	EFT	6/19/2018	\$1,625.00
ELECTRA SHAWNTEL WATSON	1200096238	EFT	7/3/2018	\$4,940.00
ELECTRA SHAWNTEL WATSON	1200096500	EFT	7/6/2018	\$700.00
ELECTRA SHAWNTEL WATSON	1200096583	EFT	7/17/2018	\$4,790.00
ELECTRA SHAWNTEL WATSON	1200097307	EFT	8/21/2018	\$7,705.00
ELECTRA SHAWNTEL WATSON	1200097677	EFT	9/4/2018	\$5,520.00
ELECTRA SHAWNTEL WATSON	1200097996	EFT	9/18/2018	\$8,350.00
ELECTRA SHAWNTEL WATSON	1200098346	EFT	9/26/2018	\$1,675.00
YTD Total For ELECTRA SHAWNTEL WATSON			Is \$98,285.00	
ELEGANT INVESTMENT GROUP	467260509	CHECK	6/19/2018	\$2,681.40
ELEGANT INVESTMENT GROUP	467261824	CHECK	7/17/2018	\$981.00
ELEGANT INVESTMENT GROUP	467263284	CHECK	8/21/2018	\$981.00
ELEGANT INVESTMENT GROUP	467264669	CHECK	9/18/2018	\$981.00
YTD Total For ELEGANT INVESTMENT GROUP			Is \$5,624.40	
ELI RANJBARAN	467265619	CHECK	9/26/2018	\$1,936.00
YTD Total For ELI RANJBARAN			Is \$1,936.00	
ELIAZA A HARRIS	467249273	CHECK	10/17/2017	\$5,057.00
ELIAZA A HARRIS	467250761	CHECK	11/21/2017	\$5,057.00
ELIAZA A HARRIS	467252144	CHECK	12/19/2017	\$5,057.00
ELIAZA A HARRIS	467253508	CHECK	1/16/2018	\$5,076.00
ELIAZA A HARRIS	467254913	CHECK	2/20/2018	\$5,076.00
ELIAZA A HARRIS	467256341	CHECK	3/20/2018	\$5,076.00
ELIAZA A HARRIS	467257717	CHECK	4/17/2018	\$5,699.00
ELIAZA A HARRIS	467258661	CHECK	5/1/2018	\$623.00
ELIAZA A HARRIS	467259107	CHECK	5/15/2018	\$5,699.00
ELIAZA A HARRIS	467260510	CHECK	6/19/2018	\$5,699.00
ELIAZA A HARRIS	467261825	CHECK	7/17/2018	\$4,804.00
ELIAZA A HARRIS	467263285	CHECK	8/21/2018	\$4,482.00
ELIAZA A HARRIS	467264670	CHECK	9/18/2018	\$4,482.00
YTD Total For ELIAZA A HARRIS			Is \$61,887.00	
ELISA MALOFF REITER	120703898	CHECK	10/17/2017	\$1,425.00
ELISA MALOFF REITER	120705830	CHECK	11/21/2017	\$1,065.00
ELISA MALOFF REITER	120708449	CHECK	1/2/2018	\$2,490.00
ELISA MALOFF REITER	120711003	CHECK	2/20/2018	\$1,840.00
ELISA MALOFF REITER	120711861	CHECK	3/6/2018	\$1,075.00
ELISA MALOFF REITER	120713582	CHECK	4/3/2018	\$2,697.00
ELISA MALOFF REITER	120714362	CHECK	4/17/2018	\$2,367.00
ELISA MALOFF REITER	120715210	CHECK	5/1/2018	\$825.00
ELISA MALOFF REITER	120716066	CHECK	5/15/2018	\$110.00
ELISA MALOFF REITER	120717075	CHECK	6/5/2018	\$1,796.00
ELISA MALOFF REITER	120717957	CHECK	6/19/2018	\$170.00
ELISA MALOFF REITER	120721541	CHECK	8/21/2018	\$1,346.00
ELISA MALOFF REITER	120724447	CHECK	9/26/2018	\$980.00
YTD Total For ELISA MALOFF REITER			Is \$18,186.00	
ELISHA ENOKSEN	1200093794	EFT	3/20/2018	\$800.00
ELISHA ENOKSEN	1200094143	EFT	4/3/2018	\$3,600.00

Vendor Name	Payment No	Method	Date	Amount
ELISHA ENOKSEN	1200095862	EFT	6/19/2018	\$300.00
ELISHA ENOKSEN	1200096584	EFT	7/17/2018	\$500.00
ELISHA ENOKSEN	1200096912	EFT	8/7/2018	\$500.00
ELISHA ENOKSEN	1200097997	EFT	9/18/2018	\$12,700.00
ELISHA ENOKSEN	1200098347	EFT	9/26/2018	\$200.00
ELISHA ENOKSEN	120707535	CHECK	12/19/2017	\$2,800.00
ELISHA ENOKSEN	120708450	CHECK	1/2/2018	\$500.00
ELISHA ENOKSEN	120710065	CHECK	2/6/2018	\$300.00
ELISHA ENOKSEN	120711004	CHECK	2/20/2018	\$1,400.00
YTD Total For ELISHA ENOKSEN			Is \$23,600.00	
ELISKA COLEMAN	120703899	CHECK	10/17/2017	\$250.00
YTD Total For ELISKA COLEMAN			Is \$250.00	
ELITE MEDICAL EXPERTS	120714363	CHECK	4/17/2018	\$1,050.00
YTD Total For ELITE MEDICAL EXPERTS			Is \$1,050.00	
ELIZABETH A GILBERT	467249274	CHECK	10/17/2017	\$12.00
YTD Total For ELIZABETH A GILBERT			Is \$12.00	
ELIZABETH A RICHARDSON	120721542	CHECK	8/21/2018	\$1,500.00
YTD Total For ELIZABETH A RICHARDSON			Is \$1,500.00	
ELIZABETH ABRAHAM	467265620	CHECK	9/26/2018	\$3,805.25
YTD Total For ELIZABETH ABRAHAM			Is \$3,805.25	
ELIZABETH C HARMON	467249275	CHECK	10/17/2017	\$1,125.00
ELIZABETH C HARMON	467250762	CHECK	11/21/2017	\$1,125.00
ELIZABETH C HARMON	467252145	CHECK	12/19/2017	\$1,125.00
ELIZABETH C HARMON	467253509	CHECK	1/16/2018	\$1,125.00
ELIZABETH C HARMON	467254914	CHECK	2/20/2018	\$1,125.00
ELIZABETH C HARMON	467256342	CHECK	3/20/2018	\$1,125.00
ELIZABETH C HARMON	467257718	CHECK	4/17/2018	\$1,125.00
ELIZABETH C HARMON	467259108	CHECK	5/15/2018	\$1,125.00
ELIZABETH C HARMON	467260511	CHECK	6/19/2018	\$1,125.00
ELIZABETH C HARMON	467261826	CHECK	7/17/2018	\$1,125.00
ELIZABETH C HARMON	467263286	CHECK	8/21/2018	\$1,125.00
ELIZABETH C HARMON	467264671	CHECK	9/18/2018	\$1,225.00
YTD Total For ELIZABETH C HARMON			Is \$13,600.00	
ELIZABETH D SMITH	120703415	CHECK	10/5/2017	\$500.00
ELIZABETH D SMITH	120707536	CHECK	12/19/2017	\$200.00
ELIZABETH D SMITH	120708451	CHECK	1/2/2018	\$250.00
YTD Total For ELIZABETH D SMITH			Is \$950.00	
ELIZABETH FRIZELL	120703416	CHECK	10/5/2017	\$500.00
ELIZABETH FRIZELL	120703900	CHECK	10/17/2017	\$1,000.00
ELIZABETH FRIZELL	120704811	CHECK	11/7/2017	\$1,500.00
ELIZABETH FRIZELL	120705831	CHECK	11/21/2017	\$400.00
ELIZABETH FRIZELL	120707537	CHECK	12/19/2017	\$2,000.00
ELIZABETH FRIZELL	120708452	CHECK	1/2/2018	\$3,400.00
ELIZABETH FRIZELL	120709273	CHECK	1/16/2018	\$500.00
ELIZABETH FRIZELL	120710066	CHECK	2/6/2018	\$1,400.00
ELIZABETH FRIZELL	120711862	CHECK	3/6/2018	\$1,600.00
ELIZABETH FRIZELL	120712701	CHECK	3/20/2018	\$500.00
ELIZABETH FRIZELL	120713583	CHECK	4/3/2018	\$550.00
ELIZABETH FRIZELL	120715211	CHECK	5/1/2018	\$1,200.00
ELIZABETH FRIZELL	120716067	CHECK	5/15/2018	\$2,400.00
ELIZABETH FRIZELL	120717076	CHECK	6/5/2018	\$700.00
ELIZABETH FRIZELL	120717958	CHECK	6/19/2018	\$1,700.00
ELIZABETH FRIZELL	120718833	CHECK	7/3/2018	\$1,450.00
ELIZABETH FRIZELL	120719579	CHECK	7/17/2018	\$300.00
ELIZABETH FRIZELL	120720366	CHECK	8/7/2018	\$600.00
ELIZABETH FRIZELL	120721543	CHECK	8/21/2018	\$1,150.00
ELIZABETH FRIZELL	120722535	CHECK	9/4/2018	\$750.00
ELIZABETH FRIZELL	120723479	CHECK	9/18/2018	\$1,200.00
ELIZABETH FRIZELL	120724448	CHECK	9/26/2018	\$2,200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ELIZABETH FRIZELL			Is \$27,000.00	
ELIZABETH J BENTURA	120721544	CHECK	8/21/2018	\$410.00
YTD Total For ELIZABETH J BENTURA			Is \$410.00	
ELIZABETH JO MCSHAN	120703417	CHECK	10/5/2017	\$450.00
ELIZABETH JO MCSHAN	120703901	CHECK	10/17/2017	\$630.00
ELIZABETH JO MCSHAN	120704812	CHECK	11/7/2017	\$640.00
ELIZABETH JO MCSHAN	120705832	CHECK	11/21/2017	\$780.00
ELIZABETH JO MCSHAN	120706789	CHECK	12/5/2017	\$840.00
ELIZABETH JO MCSHAN	120707538	CHECK	12/19/2017	\$750.00
ELIZABETH JO MCSHAN	120708453	CHECK	1/2/2018	\$540.00
ELIZABETH JO MCSHAN	120710067	CHECK	2/6/2018	\$250.00
ELIZABETH JO MCSHAN	120711005	CHECK	2/20/2018	\$480.00
ELIZABETH JO MCSHAN	120712702	CHECK	3/20/2018	\$1,300.00
ELIZABETH JO MCSHAN	120713584	CHECK	4/3/2018	\$1,620.00
ELIZABETH JO MCSHAN	120714364	CHECK	4/17/2018	\$1,355.00
ELIZABETH JO MCSHAN	120715212	CHECK	5/1/2018	\$2,340.00
ELIZABETH JO MCSHAN	120716068	CHECK	5/15/2018	\$550.00
ELIZABETH JO MCSHAN	120717077	CHECK	6/5/2018	\$990.00
ELIZABETH JO MCSHAN	120717959	CHECK	6/19/2018	\$260.00
ELIZABETH JO MCSHAN	120719580	CHECK	7/17/2018	\$690.00
ELIZABETH JO MCSHAN	120720367	CHECK	8/7/2018	\$2,029.00
ELIZABETH JO MCSHAN	120721545	CHECK	8/21/2018	\$350.00
ELIZABETH JO MCSHAN	120722536	CHECK	9/4/2018	\$2,250.00
ELIZABETH JO MCSHAN	120723480	CHECK	9/18/2018	\$1,190.00
ELIZABETH JO MCSHAN	120724449	CHECK	9/26/2018	\$110.00
YTD Total For ELIZABETH JO MCSHAN			Is \$20,394.00	
ELIZABETH LEWIS	467249276	CHECK	10/17/2017	\$100.00
ELIZABETH LEWIS	467250763	CHECK	11/21/2017	\$100.00
ELIZABETH LEWIS	467252146	CHECK	12/19/2017	\$100.00
ELIZABETH LEWIS	467253510	CHECK	1/16/2018	\$100.00
ELIZABETH LEWIS	467254915	CHECK	2/20/2018	\$100.00
YTD Total For ELIZABETH LEWIS			Is \$500.00	
ELIZABETH ODELL	120711006	CHECK	2/20/2018	\$920.40
YTD Total For ELIZABETH ODELL			Is \$920.40	
ELIZABETH P ARDANOWSKI	120703902	CHECK	10/17/2017	\$1,347.50
YTD Total For ELIZABETH P ARDANOWSKI			Is \$1,347.50	
ELIZABETH PATRICE SMITH	467249277	CHECK	10/17/2017	\$51.00
ELIZABETH PATRICE SMITH	467250764	CHECK	11/21/2017	\$51.00
ELIZABETH PATRICE SMITH	467252147	CHECK	12/19/2017	\$51.00
ELIZABETH PATRICE SMITH	467253511	CHECK	1/16/2018	\$51.00
ELIZABETH PATRICE SMITH	467254916	CHECK	2/20/2018	\$51.00
ELIZABETH PATRICE SMITH	467256343	CHECK	3/20/2018	\$51.00
ELIZABETH PATRICE SMITH	467257719	CHECK	4/17/2018	\$24.00
ELIZABETH PATRICE SMITH	467259109	CHECK	5/15/2018	\$24.00
ELIZABETH PATRICE SMITH	467260512	CHECK	6/19/2018	\$24.00
ELIZABETH PATRICE SMITH	467261827	CHECK	7/17/2018	\$24.00
ELIZABETH PATRICE SMITH	467264248	CHECK	9/4/2018	\$51.00
ELIZABETH PATRICE SMITH	467265621	CHECK	9/26/2018	\$87.00
YTD Total For ELIZABETH PATRICE SMITH			Is \$540.00	
ELIZABETH SUMMONS	467253512	CHECK	1/16/2018	\$271.00
YTD Total For ELIZABETH SUMMONS			Is \$271.00	
ELLEN DANIEL WILLIAMSON	120704813	CHECK	11/7/2017	\$500.00
ELLEN DANIEL WILLIAMSON	120709274	CHECK	1/16/2018	\$100.00
ELLEN DANIEL WILLIAMSON	120710068	CHECK	2/6/2018	\$500.00
ELLEN DANIEL WILLIAMSON	120712703	CHECK	3/20/2018	\$500.00
ELLEN DANIEL WILLIAMSON	120720368	CHECK	8/7/2018	\$650.00
ELLEN DANIEL WILLIAMSON	120721546	CHECK	8/21/2018	\$1,200.00
YTD Total For ELLEN DANIEL WILLIAMSON			Is \$3,450.00	
ELLIOTT ELECTRIC SUPPLY INC	120711863	CHECK	3/6/2018	\$55.89

Vendor Name	Payment No	Method	Date	Amount
ELLIOTT ELECTRIC SUPPLY INC	120712704	CHECK	3/20/2018	\$148.12
ELLIOTT ELECTRIC SUPPLY INC	120713585	CHECK	4/3/2018	\$79.00
ELLIOTT ELECTRIC SUPPLY INC	120715213	CHECK	5/1/2018	\$79.64
ELLIOTT ELECTRIC SUPPLY INC	120717960	CHECK	6/19/2018	\$28.43
ELLIOTT ELECTRIC SUPPLY INC	120718834	CHECK	7/3/2018	\$575.82
ELLIOTT ELECTRIC SUPPLY INC	120720369	CHECK	8/7/2018	\$441.64
YTD Total For ELLIOTT ELECTRIC SUPPLY INC			Is \$1,408.54	
ELLIOTTS TRUE VALUE HARDWARE	120705833	CHECK	11/21/2017	\$241.02
ELLIOTTS TRUE VALUE HARDWARE	120708454	CHECK	1/2/2018	\$151.15
ELLIOTTS TRUE VALUE HARDWARE	120714365	CHECK	4/17/2018	\$596.00
YTD Total For ELLIOTTS TRUE VALUE HARDWARE			Is \$988.17	
ELLIS PROPERTIES HOMESOURCE	4670030357	EFT	10/17/2017	\$2,303.00
ELLIS PROPERTIES HOMESOURCE	4670030719	EFT	11/21/2017	\$2,258.00
ELLIS PROPERTIES HOMESOURCE	4670031050	EFT	12/19/2017	\$2,258.00
ELLIS PROPERTIES HOMESOURCE	4670031393	EFT	1/16/2018	\$2,258.00
ELLIS PROPERTIES HOMESOURCE	4670031760	EFT	2/20/2018	\$2,258.00
ELLIS PROPERTIES HOMESOURCE	4670032110	EFT	3/20/2018	\$2,258.00
ELLIS PROPERTIES HOMESOURCE	4670032434	EFT	4/17/2018	\$2,246.00
ELLIS PROPERTIES HOMESOURCE	4670032780	EFT	5/15/2018	\$2,246.00
ELLIS PROPERTIES HOMESOURCE	4670033123	EFT	6/19/2018	\$2,246.00
ELLIS PROPERTIES HOMESOURCE	4670033435	EFT	7/17/2018	\$2,246.00
ELLIS PROPERTIES HOMESOURCE	4670033775	EFT	8/21/2018	\$2,246.00
ELLIS PROPERTIES HOMESOURCE	4670034083	EFT	9/18/2018	\$2,246.00
YTD Total For ELLIS PROPERTIES HOMESOURCE			Is \$27,069.00	
ELLIS TYPEWRITER REPAIR	120711007	CHECK	2/20/2018	\$118.00
YTD Total For ELLIS TYPEWRITER REPAIR			Is \$118.00	
ELMWOOD UNITED METHODIST CHURCH	1200091072	EFT	11/21/2017	\$600.00
YTD Total For ELMWOOD UNITED METHODIST CHURCH			Is \$600.00	
ELOISA C HERNANDEZ	120715214	CHECK	5/1/2018	\$450.00
ELOISA C HERNANDEZ	120718835	CHECK	7/3/2018	\$450.00
YTD Total For ELOISA C HERNANDEZ			Is \$900.00	
ELVIA M ARGUETA-GARZA	120718836	CHECK	7/3/2018	\$2,300.00
ELVIA M ARGUETA-GARZA	120723481	CHECK	9/18/2018	\$1,600.00
YTD Total For ELVIA M ARGUETA-GARZA			Is \$3,900.00	
ELVIRA FISHER	467249278	CHECK	10/17/2017	\$23.00
ELVIRA FISHER	467250765	CHECK	11/21/2017	\$23.00
YTD Total For ELVIRA FISHER			Is \$46.00	
EMAN MUSSA	467249279	CHECK	10/17/2017	\$63.00
EMAN MUSSA	467250766	CHECK	11/21/2017	\$63.00
EMAN MUSSA	467254917	CHECK	2/20/2018	\$244.00
EMAN MUSSA	467256344	CHECK	3/20/2018	\$122.00
EMAN MUSSA	467257720	CHECK	4/17/2018	\$122.00
EMAN MUSSA	467259110	CHECK	5/15/2018	\$122.00
EMAN MUSSA	467260513	CHECK	6/19/2018	\$122.00
EMAN MUSSA	467261828	CHECK	7/17/2018	\$122.00
EMAN MUSSA	467263287	CHECK	8/21/2018	\$122.00
EMAN MUSSA	467264249	CHECK	9/4/2018	\$63.00
EMAN MUSSA	467264672	CHECK	9/18/2018	\$122.00
YTD Total For EMAN MUSSA			Is \$1,287.00	
EMANUEL CATALAN	120710069	CHECK	2/6/2018	\$1,000.00
YTD Total For EMANUEL CATALAN			Is \$1,000.00	
EMBLEM ENTERPRISES INC	120711864	CHECK	3/6/2018	\$69.88
EMBLEM ENTERPRISES INC	120714366	CHECK	4/17/2018	\$166.00
EMBLEM ENTERPRISES INC	120723482	CHECK	9/18/2018	\$11,510.00
EMBLEM ENTERPRISES INC	120724450	CHECK	9/26/2018	\$9,109.95
YTD Total For EMBLEM ENTERPRISES INC			Is \$20,855.83	
EMC CORPORATION	1200098348	EFT	9/26/2018	\$7,596.00
YTD Total For EMC CORPORATION			Is \$7,596.00	
EMED MEDICAL COMPANY	120714367	CHECK	4/17/2018	\$158.36

Vendor Name	Payment No	Method	Date	Amount
EMED MEDICAL COMPANY	120715215	CHECK	5/1/2018	\$68.28
EMED MEDICAL COMPANY	120722537	CHECK	9/4/2018	\$158.76
YTD Total For EMED MEDICAL COMPANY			Is \$385.40	
EMEM O AKPABIO PLLC	120719581	CHECK	7/17/2018	\$575.00
EMEM O AKPABIO PLLC	120721547	CHECK	8/21/2018	\$450.00
EMEM O AKPABIO PLLC	120722538	CHECK	9/4/2018	\$275.00
YTD Total For EMEM O AKPABIO PLLC			Is \$1,300.00	
EMEM O ARPABIO	120713586	CHECK	4/3/2018	\$384.00
YTD Total For EMEM O ARPABIO			Is \$384.00	
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467249280	CHECK	10/17/2017	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467250767	CHECK	11/21/2017	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467252148	CHECK	12/19/2017	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467253513	CHECK	1/16/2018	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467254918	CHECK	2/20/2018	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467256345	CHECK	3/20/2018	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467257721	CHECK	4/17/2018	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467259111	CHECK	5/15/2018	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467260514	CHECK	6/19/2018	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467261829	CHECK	7/17/2018	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467263288	CHECK	8/21/2018	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467264673	CHECK	9/18/2018	\$847.00
YTD Total For EMERALD RESIDENTIAL PROPERTY MANAGEMENT			Is \$11,910.00	
EMERGENCY ICE INC	1200090168	EFT	10/5/2017	\$10.00
EMERGENCY ICE INC	1200090381	EFT	10/17/2017	\$752.60
EMERGENCY ICE INC	1200090719	EFT	11/7/2017	\$752.60
EMERGENCY ICE INC	1200091073	EFT	11/21/2017	\$555.75
EMERGENCY ICE INC	1200091748	EFT	12/19/2017	\$752.60
EMERGENCY ICE INC	1200092466	EFT	1/16/2018	\$20.00
EMERGENCY ICE INC	1200092776	EFT	2/6/2018	\$792.60
EMERGENCY ICE INC	1200093143	EFT	2/20/2018	\$25.00
EMERGENCY ICE INC	1200093484	EFT	3/6/2018	\$762.60
EMERGENCY ICE INC	1200093797	EFT	3/20/2018	\$65.00
EMERGENCY ICE INC	1200094144	EFT	4/3/2018	\$20.00
EMERGENCY ICE INC	1200094816	EFT	5/1/2018	\$792.60
EMERGENCY ICE INC	1200095506	EFT	6/5/2018	\$50.00
EMERGENCY ICE INC	1200096913	EFT	8/7/2018	\$1,515.20
EMERGENCY ICE INC	1200097308	EFT	8/21/2018	\$20.00
EMERGENCY ICE INC	1200097678	EFT	9/4/2018	\$2,197.80
EMERGENCY ICE INC	1200097998	EFT	9/18/2018	\$752.60
EMERGENCY ICE INC	1200098349	EFT	9/26/2018	\$802.60
YTD Total For EMERGENCY ICE INC			Is \$10,639.55	
EMERGENCY REPORTING	120711865	CHECK	3/6/2018	\$2,212.00
YTD Total For EMERGENCY REPORTING			Is \$2,212.00	
EMILY MISKEL	120711008	CHECK	2/20/2018	\$44.06
YTD Total For EMILY MISKEL			Is \$44.06	
EMMA HYDE	120716069	CHECK	5/15/2018	\$74.56
YTD Total For EMMA HYDE			Is \$74.56	
EMMA M ADAMS	467256346	CHECK	3/20/2018	\$8,968.00
EMMA M ADAMS	467257722	CHECK	4/17/2018	\$2,292.00
EMMA M ADAMS	467259112	CHECK	5/15/2018	\$2,292.00
EMMA M ADAMS	467260515	CHECK	6/19/2018	\$2,292.00
EMMA M ADAMS	467261830	CHECK	7/17/2018	\$2,292.00
EMMA M ADAMS	467263289	CHECK	8/21/2018	\$2,292.00
EMMA M ADAMS	467264674	CHECK	9/18/2018	\$2,292.00
YTD Total For EMMA M ADAMS			Is \$22,720.00	
EMMANUEL ABRAHAM	467249281	CHECK	10/17/2017	\$731.00
EMMANUEL ABRAHAM	467250768	CHECK	11/21/2017	\$731.00
EMMANUEL ABRAHAM	467252149	CHECK	12/19/2017	\$731.00
EMMANUEL ABRAHAM	467253514	CHECK	1/16/2018	\$731.00

Vendor Name	Payment No	Method	Date	Amount
EMMANUEL ABRAHAM	467254919	CHECK	2/20/2018	\$731.00
EMMANUEL ABRAHAM	467256347	CHECK	3/20/2018	\$731.00
EMMANUEL ABRAHAM	467257723	CHECK	4/17/2018	\$731.00
EMMANUEL ABRAHAM	467259113	CHECK	5/15/2018	\$731.00
EMMANUEL ABRAHAM	467260516	CHECK	6/19/2018	\$731.00
EMMANUEL ABRAHAM	467261831	CHECK	7/17/2018	\$731.00
EMMANUEL ABRAHAM	467263290	CHECK	8/21/2018	\$731.00
EMMANUEL ABRAHAM	467264675	CHECK	9/18/2018	\$731.00
YTD Total For EMMANUEL ABRAHAM			Is \$8,772.00	
EMMY TRAN	4670030358	EFT	10/17/2017	\$1,479.00
EMMY TRAN	4670030720	EFT	11/21/2017	\$2,495.00
EMMY TRAN	4670031051	EFT	12/19/2017	\$1,479.00
EMMY TRAN	4670031394	EFT	1/16/2018	\$1,479.00
EMMY TRAN	4670031761	EFT	2/20/2018	\$1,479.00
EMMY TRAN	4670032111	EFT	3/20/2018	\$1,479.00
EMMY TRAN	4670032435	EFT	4/17/2018	\$2,300.00
EMMY TRAN	4670032781	EFT	5/15/2018	\$2,300.00
EMMY TRAN	4670033124	EFT	6/19/2018	\$2,300.00
EMMY TRAN	4670033436	EFT	7/17/2018	\$2,300.00
EMMY TRAN	4670033776	EFT	8/21/2018	\$2,300.00
EMMY TRAN	4670034006	EFT	9/4/2018	\$2,463.00
EMMY TRAN	4670034084	EFT	9/18/2018	\$2,075.00
YTD Total For EMMY TRAN			Is \$25,928.00	
EMORY, ANNIE ELIZABETH	1200094817	EFT	5/1/2018	\$517.54
YTD Total For EMORY, ANNIE ELIZABETH			Is \$517.54	
EMPHASYS SOFTWARE/SYMPRO	120703903	CHECK	10/17/2017	\$8,797.95
YTD Total For EMPHASYS SOFTWARE/SYMPRO			Is \$8,797.95	
EMPIRE ENVIRONMENTAL GROUP LLC	120705834	CHECK	11/21/2017	\$340.39
YTD Total For EMPIRE ENVIRONMENTAL GROUP LLC			Is \$340.39	
EMPLOYEES BENEFIT TRUST	120703253	CHECK	10/4/2017	\$3,208,222.44
EMPLOYEES BENEFIT TRUST	120704410	CHECK	10/20/2017	\$4,225,441.66
EMPLOYEES BENEFIT TRUST	120704487	CHECK	11/3/2017	\$4,202,393.80
EMPLOYEES BENEFIT TRUST	120705476	CHECK	11/17/2017	\$3,217,122.66
EMPLOYEES BENEFIT TRUST	120706557	CHECK	12/1/2017	\$2,198,702.75
EMPLOYEES BENEFIT TRUST	120707203	CHECK	12/15/2017	\$3,212,516.52
EMPLOYEES BENEFIT TRUST	120708195	CHECK	12/29/2017	\$3,199,188.50
EMPLOYEES BENEFIT TRUST	120709028	CHECK	1/12/2018	\$3,284,219.57
EMPLOYEES BENEFIT TRUST	120709759	CHECK	1/26/2018	\$4,755,611.85
EMPLOYEES BENEFIT TRUST	120710679	CHECK	2/9/2018	\$3,265,369.52
EMPLOYEES BENEFIT TRUST	120711607	CHECK	2/23/2018	\$3,254,797.06
EMPLOYEES BENEFIT TRUST	120712362	CHECK	3/9/2018	\$3,269,534.45
EMPLOYEES BENEFIT TRUST	120713320	CHECK	3/23/2018	\$755,090.93
EMPLOYEES BENEFIT TRUST	120714032	CHECK	4/6/2018	\$753,843.59
EMPLOYEES BENEFIT TRUST	120714936	CHECK	4/20/2018	\$3,271,895.90
EMPLOYEES BENEFIT TRUST	120715753	CHECK	5/4/2018	\$2,755,459.14
EMPLOYEES BENEFIT TRUST	120716677	CHECK	5/18/2018	\$2,768,366.71
EMPLOYEES BENEFIT TRUST	120716742	CHECK	6/1/2018	\$3,252,119.97
EMPLOYEES BENEFIT TRUST	120717650	CHECK	6/15/2018	\$3,268,754.77
EMPLOYEES BENEFIT TRUST	120718561	CHECK	6/29/2018	\$3,755,066.44
EMPLOYEES BENEFIT TRUST	120719366	CHECK	7/13/2018	\$3,769,413.00
EMPLOYEES BENEFIT TRUST	120719962	CHECK	7/27/2018	\$3,753,382.49
EMPLOYEES BENEFIT TRUST	120721191	CHECK	8/10/2018	\$3,267,004.34
EMPLOYEES BENEFIT TRUST	120722230	CHECK	8/24/2018	\$2,048,803.04
EMPLOYEES BENEFIT TRUST	120723133	CHECK	9/7/2018	\$2,247,848.62
EMPLOYEES BENEFIT TRUST	120724158	CHECK	9/21/2018	\$3,255,880.33
YTD Total For EMPLOYEES BENEFIT TRUST			Is \$80,216,050.05	
EMPLOYERS UNITY LLC	120704814	CHECK	11/7/2017	\$723.75
EMPLOYERS UNITY LLC	120708455	CHECK	1/2/2018	\$723.75
EMPLOYERS UNITY LLC	120712705	CHECK	3/20/2018	\$723.75

Vendor Name	Payment No	Method	Date	Amount
EMPLOYERS UNITY LLC	120717961	CHECK	6/19/2018	\$723.75
YTD Total For EMPLOYERS UNITY LLC			Is \$2,895.00	
EMPLOYMENT GUIDE	120711009	CHECK	2/20/2018	\$330.00
EMPLOYMENT GUIDE	120715216	CHECK	5/1/2018	\$550.00
YTD Total For EMPLOYMENT GUIDE			Is \$880.00	
EMS BARCODE SOLUTIONS LLC	120711866	CHECK	3/6/2018	\$1,469.65
EMS BARCODE SOLUTIONS LLC	120722539	CHECK	9/4/2018	\$139.61
YTD Total For EMS BARCODE SOLUTIONS LLC			Is \$1,609.26	
ENERGY CONSERVATORY INC	1200091749	EFT	12/19/2017	\$558.90
ENERGY CONSERVATORY INC	1200094818	EFT	5/1/2018	\$1,609.68
YTD Total For ENERGY CONSERVATORY INC			Is \$2,168.58	
ENGINEERING INNOVATION INC	120708456	CHECK	1/2/2018	\$191.65
ENGINEERING INNOVATION INC	120721548	CHECK	8/21/2018	\$186.66
YTD Total For ENGINEERING INNOVATION INC			Is \$378.31	
ENGINEERSUPPLY LLC	120717078	CHECK	6/5/2018	\$133.24
YTD Total For ENGINEERSUPPLY LLC			Is \$133.24	
ENNIS-FLINT INC	120724451	CHECK	9/26/2018	\$4,140.00
YTD Total For ENNIS-FLINT INC			Is \$4,140.00	
ENOCK MUOPERI	120712706	CHECK	3/20/2018	\$1,961.97
YTD Total For ENOCK MUOPERI			Is \$1,961.97	
ENTECH SALES & SERVICE INC	120707539	CHECK	12/19/2017	\$342.50
YTD Total For ENTECH SALES & SERVICE INC			Is \$342.50	
ENTEGRATION INC	120710070	CHECK	2/6/2018	\$149.00
ENTEGRATION INC	120711010	CHECK	2/20/2018	\$99.00
ENTEGRATION INC	120722540	CHECK	9/4/2018	\$799.00
YTD Total For ENTEGRATION INC			Is \$1,047.00	
ENTERPRISE HOLDINGS INC	120720370	CHECK	8/7/2018	\$516.54
YTD Total For ENTERPRISE HOLDINGS INC			Is \$516.54	
ENTERPRISE RENT A CAR	120703418	CHECK	10/5/2017	\$1,530.00
ENTERPRISE RENT A CAR	120703904	CHECK	10/17/2017	\$4,120.78
ENTERPRISE RENT A CAR	120704815	CHECK	11/7/2017	\$5,858.97
ENTERPRISE RENT A CAR	120705835	CHECK	11/21/2017	\$2,272.34
ENTERPRISE RENT A CAR	120706790	CHECK	12/5/2017	\$1,375.05
ENTERPRISE RENT A CAR	120707541	CHECK	12/19/2017	\$8,147.51
ENTERPRISE RENT A CAR	120708457	CHECK	1/2/2018	\$4,187.88
ENTERPRISE RENT A CAR	120709275	CHECK	1/16/2018	\$4,934.89
ENTERPRISE RENT A CAR	120710071	CHECK	2/6/2018	\$7,199.36
ENTERPRISE RENT A CAR	120711011	CHECK	2/20/2018	\$3,219.95
ENTERPRISE RENT A CAR	120711867	CHECK	3/6/2018	\$179.85
ENTERPRISE RENT A CAR	120712707	CHECK	3/20/2018	\$512.86
ENTERPRISE RENT A CAR	120713587	CHECK	4/3/2018	\$570.00
ENTERPRISE RENT A CAR	120714368	CHECK	4/17/2018	\$573.13
ENTERPRISE RENT A CAR	120715217	CHECK	5/1/2018	\$2,699.75
ENTERPRISE RENT A CAR	120716070	CHECK	5/15/2018	\$915.52
ENTERPRISE RENT A CAR	120717079	CHECK	6/5/2018	\$16,483.77
ENTERPRISE RENT A CAR	120717962	CHECK	6/19/2018	\$4,351.49
ENTERPRISE RENT A CAR	120718837	CHECK	7/3/2018	\$2,964.62
ENTERPRISE RENT A CAR	120719582	CHECK	7/17/2018	\$783.61
ENTERPRISE RENT A CAR	120720371	CHECK	8/7/2018	\$1,511.96
ENTERPRISE RENT A CAR	120722541	CHECK	9/4/2018	\$2,842.84
ENTERPRISE RENT A CAR	120723483	CHECK	9/18/2018	\$22,983.75
ENTERPRISE RENT A CAR	120724452	CHECK	9/26/2018	\$2,228.63
YTD Total For ENTERPRISE RENT A CAR			Is \$102,448.51	
ENTRUST ENERGY	120708458	CHECK	1/2/2018	\$90.00
ENTRUST ENERGY	120710072	CHECK	2/6/2018	\$90.00
ENTRUST ENERGY	120719583	CHECK	7/17/2018	\$90.00
ENTRUST ENERGY	120721549	CHECK	8/21/2018	\$156.94
ENTRUST ENERGY	120723484	CHECK	9/18/2018	\$180.00
YTD Total For ENTRUST ENERGY			Is \$606.94	

Vendor Name	Payment No	Method	Date	Amount
ENTRUST ONE FACILITY SERVICES INC	120708459	CHECK	1/2/2018	\$11,771.68
ENTRUST ONE FACILITY SERVICES INC	120711012	CHECK	2/20/2018	\$5,212.88
ENTRUST ONE FACILITY SERVICES INC	120712708	CHECK	3/20/2018	\$5,670.52
ENTRUST ONE FACILITY SERVICES INC	120713588	CHECK	4/3/2018	\$10,874.40
ENTRUST ONE FACILITY SERVICES INC	120714369	CHECK	4/17/2018	\$9,211.82
ENTRUST ONE FACILITY SERVICES INC	120717080	CHECK	6/5/2018	\$5,661.52
ENTRUST ONE FACILITY SERVICES INC	120717963	CHECK	6/19/2018	\$5,885.84
ENTRUST ONE FACILITY SERVICES INC	120718838	CHECK	7/3/2018	\$3,691.13
ENTRUST ONE FACILITY SERVICES INC	120719584	CHECK	7/17/2018	\$5,325.04
ENTRUST ONE FACILITY SERVICES INC	120721550	CHECK	8/21/2018	\$5,661.52
ENTRUST ONE FACILITY SERVICES INC	120724453	CHECK	9/26/2018	\$5,885.84
YTD Total For ENTRUST ONE FACILITY SERVICES INC			Is \$74,852.19	
ENV SERVICES INC	120719585	CHECK	7/17/2018	\$7,150.00
YTD Total For ENV SERVICES INC			Is \$7,150.00	
ENVIROMATIC SYSTEMS SERVICES	120723485	CHECK	9/18/2018	\$297.00
YTD Total For ENVIROMATIC SYSTEMS SERVICES			Is \$297.00	
ENVIRONMENTAL RECONSTRUCTION SERV INC	120723486	CHECK	9/18/2018	\$9,685.17
YTD Total For ENVIRONMENTAL RECONSTRUCTION SERV INC			Is \$9,685.17	
ENVISIONCAD	120723487	CHECK	9/18/2018	\$12,750.00
YTD Total For ENVISIONCAD			Is \$12,750.00	
EPIC GLASS & BUILDING SERVICES	120704816	CHECK	11/7/2017	\$1,859.67
EPIC GLASS & BUILDING SERVICES	120705836	CHECK	11/21/2017	\$3,013.21
EPIC GLASS & BUILDING SERVICES	120707542	CHECK	12/19/2017	\$4,681.42
EPIC GLASS & BUILDING SERVICES	120708460	CHECK	1/2/2018	\$1,093.38
EPIC GLASS & BUILDING SERVICES	120709276	CHECK	1/16/2018	\$6,481.18
EPIC GLASS & BUILDING SERVICES	120710073	CHECK	2/6/2018	\$4,908.20
EPIC GLASS & BUILDING SERVICES	120711013	CHECK	2/20/2018	\$21,424.00
EPIC GLASS & BUILDING SERVICES	120711868	CHECK	3/6/2018	\$23,125.10
EPIC GLASS & BUILDING SERVICES	120712709	CHECK	3/20/2018	\$4,192.05
EPIC GLASS & BUILDING SERVICES	120713589	CHECK	4/3/2018	\$6,438.15
EPIC GLASS & BUILDING SERVICES	120714370	CHECK	4/17/2018	\$7,674.85
EPIC GLASS & BUILDING SERVICES	120715218	CHECK	5/1/2018	\$9,478.39
EPIC GLASS & BUILDING SERVICES	120716071	CHECK	5/15/2018	\$4,779.50
EPIC GLASS & BUILDING SERVICES	120717081	CHECK	6/5/2018	\$442.27
EPIC GLASS & BUILDING SERVICES	120718839	CHECK	7/3/2018	\$23,911.74
EPIC GLASS & BUILDING SERVICES	120720372	CHECK	8/7/2018	\$4,873.87
EPIC GLASS & BUILDING SERVICES	120721551	CHECK	8/21/2018	\$2,759.01
EPIC GLASS & BUILDING SERVICES	120722542	CHECK	9/4/2018	\$17,141.08
EPIC GLASS & BUILDING SERVICES	120723488	CHECK	9/18/2018	\$27,097.75
EPIC GLASS & BUILDING SERVICES	120724454	CHECK	9/26/2018	\$1,766.52
YTD Total For EPIC GLASS & BUILDING SERVICES			Is \$177,141.34	
EPIC SUPPLY	120713590	CHECK	4/3/2018	\$201.67
EPIC SUPPLY	120717964	CHECK	6/19/2018	\$4,608.33
YTD Total For EPIC SUPPLY			Is \$4,810.00	
EPPENDORF NORTH AMERICA INC	1200092143	EFT	1/2/2018	\$3,069.38
EPPENDORF NORTH AMERICA INC	1200092777	EFT	2/6/2018	\$1,995.00
EPPENDORF NORTH AMERICA INC	1200094819	EFT	5/1/2018	\$11,109.05
EPPENDORF NORTH AMERICA INC	1200095147	EFT	5/15/2018	\$918.69
EPPENDORF NORTH AMERICA INC	1200095507	EFT	6/5/2018	\$5,000.00
EPPENDORF NORTH AMERICA INC	1200096914	EFT	8/7/2018	\$1,028.80
EPPENDORF NORTH AMERICA INC	1200098350	EFT	9/26/2018	\$1,564.28
YTD Total For EPPENDORF NORTH AMERICA INC			Is \$24,685.20	
EPPS REALTY MANAGEMENT	467249282	CHECK	10/17/2017	\$830.00
EPPS REALTY MANAGEMENT	467250769	CHECK	11/21/2017	\$830.00
EPPS REALTY MANAGEMENT	467252150	CHECK	12/19/2017	\$830.00
EPPS REALTY MANAGEMENT	467253515	CHECK	1/16/2018	\$733.00
EPPS REALTY MANAGEMENT	467254920	CHECK	2/20/2018	\$733.00
EPPS REALTY MANAGEMENT	467256348	CHECK	3/20/2018	\$733.00
EPPS REALTY MANAGEMENT	467257724	CHECK	4/17/2018	\$733.00

Vendor Name	Payment No	Method	Date	Amount
EPPS REALTY MANAGEMENT	467259114	CHECK	5/15/2018	\$733.00
EPPS REALTY MANAGEMENT	467260517	CHECK	6/19/2018	\$733.00
EPPS REALTY MANAGEMENT	467261832	CHECK	7/17/2018	\$733.00
EPPS REALTY MANAGEMENT	467263291	CHECK	8/21/2018	\$733.00
EPPS REALTY MANAGEMENT	467264676	CHECK	9/18/2018	\$733.00
YTD Total For EPPS REALTY MANAGEMENT			Is \$9,087.00	
EQUIPMENT DEPOT LLC	1200090382	EFT	10/17/2017	\$145.36
EQUIPMENT DEPOT LLC	1200095863	EFT	6/19/2018	\$3,899.00
YTD Total For EQUIPMENT DEPOT LLC			Is \$4,044.36	
EQUIPMENT WATCH	120705451	CHECK	11/8/2017	\$0.00
EQUIPMENT WATCH	120715219	CHECK	5/1/2018	\$2,970.00
YTD Total For EQUIPMENT WATCH			Is \$2,970.00	
EQUITABLE REAL ESTATE INVESTMENTS LLC	467250291	CHECK	11/7/2017	\$134.40
YTD Total For EQUITABLE REAL ESTATE INVESTMENTS LLC			Is \$134.40	
EQUITY TRUST COMPANY	467249283	CHECK	10/17/2017	\$949.00
EQUITY TRUST COMPANY	467250770	CHECK	11/21/2017	\$949.00
EQUITY TRUST COMPANY	467252151	CHECK	12/19/2017	\$949.00
EQUITY TRUST COMPANY	467253516	CHECK	1/16/2018	\$949.00
EQUITY TRUST COMPANY	467254921	CHECK	2/20/2018	\$949.00
EQUITY TRUST COMPANY	467256349	CHECK	3/20/2018	\$949.00
YTD Total For EQUITY TRUST COMPANY			Is \$5,694.00	
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120712710	CHECK	3/20/2018	\$786.84
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120717965	CHECK	6/19/2018	\$1,919.56
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120718840	CHECK	7/3/2018	\$787.59
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120720373	CHECK	8/7/2018	\$6,008.83
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120721552	CHECK	8/21/2018	\$1,238.65
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120723489	CHECK	9/18/2018	\$755.94
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120724455	CHECK	9/26/2018	\$2,065.24
YTD Total For ERGOGENESIS WORKPLACE SOLUTIONS LLC			Is \$13,562.65	
ERGON ASPHALT EMULSIONS INC	1200090383	EFT	10/17/2017	\$25,527.03
ERGON ASPHALT EMULSIONS INC	1200090720	EFT	11/7/2017	\$80.00
ERGON ASPHALT EMULSIONS INC	1200091074	EFT	11/21/2017	\$12,919.02
ERGON ASPHALT EMULSIONS INC	1200091431	EFT	12/5/2017	\$80.00
ERGON ASPHALT EMULSIONS INC	1200092467	EFT	1/16/2018	\$2,115.39
ERGON ASPHALT EMULSIONS INC	1200092778	EFT	2/6/2018	\$2,041.16
ERGON ASPHALT EMULSIONS INC	1200094145	EFT	4/3/2018	\$2,615.74
ERGON ASPHALT EMULSIONS INC	1200095508	EFT	6/5/2018	\$60,840.85
ERGON ASPHALT EMULSIONS INC	1200095864	EFT	6/19/2018	\$1,951.39
ERGON ASPHALT EMULSIONS INC	1200096915	EFT	8/7/2018	\$12,951.34
ERGON ASPHALT EMULSIONS INC	1200097309	EFT	8/21/2018	\$2,411.97
ERGON ASPHALT EMULSIONS INC	1200097679	EFT	9/4/2018	\$12,737.86
ERGON ASPHALT EMULSIONS INC	1200097999	EFT	9/18/2018	\$40,189.39
ERGON ASPHALT EMULSIONS INC	1200098351	EFT	9/26/2018	\$4,738.90
YTD Total For ERGON ASPHALT EMULSIONS INC			Is \$181,200.04	
ERIC A CHANDLER	120723490	CHECK	9/18/2018	\$80.93
YTD Total For ERIC A CHANDLER			Is \$80.93	
ERIC LEONARD	467250292	CHECK	11/7/2017	\$1,098.00
ERIC LEONARD	467250771	CHECK	11/21/2017	\$549.00
ERIC LEONARD	467252152	CHECK	12/19/2017	\$549.00
ERIC LEONARD	467253517	CHECK	1/16/2018	\$549.00
ERIC LEONARD	467254480	CHECK	2/6/2018	\$556.00
ERIC LEONARD	467254922	CHECK	2/20/2018	\$827.00
ERIC LEONARD	467256350	CHECK	3/20/2018	\$827.00
ERIC LEONARD	467257725	CHECK	4/17/2018	\$827.00
ERIC LEONARD	467259115	CHECK	5/15/2018	\$827.00
ERIC LEONARD	467262893	CHECK	8/7/2018	\$0.00
ERIC LEONARD	467264677	CHECK	9/18/2018	\$155.00
YTD Total For ERIC LEONARD			Is \$6,764.00	
ERIC MARTIN	4670030359	EFT	10/17/2017	\$747.00

Vendor Name	Payment No	Method	Date	Amount
ERIC MARTIN	4670030721	EFT	11/21/2017	\$416.00
ERIC MARTIN	4670031052	EFT	12/19/2017	\$416.00
ERIC MARTIN	4670031395	EFT	1/16/2018	\$416.00
ERIC MARTIN	4670031762	EFT	2/20/2018	\$416.00
ERIC MARTIN	4670032112	EFT	3/20/2018	\$416.00
ERIC MARTIN	4670032436	EFT	4/17/2018	\$416.00
ERIC MARTIN	4670032782	EFT	5/15/2018	\$416.00
ERIC MARTIN	4670033125	EFT	6/19/2018	\$416.00
ERIC MARTIN	4670033437	EFT	7/17/2018	\$416.00
ERIC MARTIN	4670033777	EFT	8/21/2018	\$416.00
ERIC MARTIN	4670034085	EFT	9/18/2018	\$544.00
YTD Total For ERIC MARTIN			Is \$5,451.00	
ERIC MILLER HOMES INC	1200091750	EFT	12/19/2017	\$86,388.00
ERIC MILLER HOMES INC	1200092779	EFT	2/6/2018	\$65,712.00
ERIC MILLER HOMES INC	1200093144	EFT	2/20/2018	\$25,350.00
YTD Total For ERIC MILLER HOMES INC			Is \$177,450.00	
ERICA CALDWELL	467249284	CHECK	10/17/2017	\$34.00
ERICA CALDWELL	467250772	CHECK	11/21/2017	\$34.00
ERICA CALDWELL	467259116	CHECK	5/15/2018	\$32.00
ERICA CALDWELL	467260518	CHECK	6/19/2018	\$8.00
ERICA CALDWELL	467261833	CHECK	7/17/2018	\$8.00
ERICA CALDWELL	467263292	CHECK	8/21/2018	\$8.00
ERICA CALDWELL	467264678	CHECK	9/18/2018	\$8.00
YTD Total For ERICA CALDWELL			Is \$132.00	
ERICA CANO	4670030360	EFT	10/17/2017	\$534.00
ERICA CANO	4670030722	EFT	11/21/2017	\$534.00
ERICA CANO	4670031053	EFT	12/19/2017	\$385.00
ERICA CANO	4670031396	EFT	1/16/2018	\$733.00
ERICA CANO	4670031637	EFT	2/6/2018	\$348.00
ERICA CANO	4670031763	EFT	2/20/2018	\$733.00
ERICA CANO	4670032113	EFT	3/20/2018	\$733.00
ERICA CANO	4670032437	EFT	4/17/2018	\$733.00
ERICA CANO	4670032783	EFT	5/15/2018	\$733.00
ERICA CANO	4670033126	EFT	6/19/2018	\$733.00
ERICA CANO	4670033438	EFT	7/17/2018	\$795.00
ERICA CANO	4670033671	EFT	8/7/2018	\$62.00
ERICA CANO	4670033778	EFT	8/21/2018	\$795.00
ERICA CANO	4670034086	EFT	9/18/2018	\$795.00
YTD Total For ERICA CANO			Is \$8,646.00	
ERICA KING	120708461	CHECK	1/2/2018	\$173.15
YTD Total For ERICA KING			Is \$173.15	
ERICA L PIPKIN	467249285	CHECK	10/17/2017	\$48.00
ERICA L PIPKIN	467250773	CHECK	11/21/2017	\$48.00
ERICA L PIPKIN	467252153	CHECK	12/19/2017	\$48.00
ERICA L PIPKIN	467253518	CHECK	1/16/2018	\$48.00
ERICA L PIPKIN	467254923	CHECK	2/20/2018	\$48.00
ERICA L PIPKIN	467256351	CHECK	3/20/2018	\$48.00
ERICA L PIPKIN	467257726	CHECK	4/17/2018	\$48.00
ERICA L PIPKIN	467259117	CHECK	5/15/2018	\$48.00
ERICA L PIPKIN	467260519	CHECK	6/19/2018	\$48.00
ERICA L PIPKIN	467261834	CHECK	7/17/2018	\$48.00
ERICA L PIPKIN	467263293	CHECK	8/21/2018	\$48.00
ERICA L PIPKIN	467264679	CHECK	9/18/2018	\$48.00
YTD Total For ERICA L PIPKIN			Is \$576.00	
ERICA TAYLOR	120717966	CHECK	6/19/2018	\$200.00
YTD Total For ERICA TAYLOR			Is \$200.00	
ERICKA SPRADLEY	467255869	CHECK	3/6/2018	\$88.00
ERICKA SPRADLEY	467256352	CHECK	3/20/2018	\$44.00
ERICKA SPRADLEY	467257727	CHECK	4/17/2018	\$44.00

Vendor Name	Payment No	Method	Date	Amount
ERICKA SPRADLEY	467259118	CHECK	5/15/2018	\$44.00
ERICKA SPRADLEY	467260520	CHECK	6/19/2018	\$44.00
ERICKA SPRADLEY	467261835	CHECK	7/17/2018	\$44.00
ERICKA SPRADLEY	467263294	CHECK	8/21/2018	\$44.00
ERICKA SPRADLEY	467264680	CHECK	9/18/2018	\$52.00
YTD Total For ERICKA SPRADLEY			Is \$404.00	
ERICKA WILSON	467259119	CHECK	5/15/2018	\$135.00
ERICKA WILSON	467260521	CHECK	6/19/2018	\$135.00
ERICKA WILSON	467261836	CHECK	7/17/2018	\$135.00
ERICKA WILSON	467263295	CHECK	8/21/2018	\$135.00
ERICKA WILSON	467264681	CHECK	9/18/2018	\$135.00
YTD Total For ERICKA WILSON			Is \$675.00	
ERIN HENDRICKS	120703419	CHECK	10/5/2017	\$2,650.00
ERIN HENDRICKS	120703905	CHECK	10/17/2017	\$700.00
ERIN HENDRICKS	120704817	CHECK	11/7/2017	\$600.00
ERIN HENDRICKS	120705837	CHECK	11/21/2017	\$2,530.00
ERIN HENDRICKS	120706791	CHECK	12/5/2017	\$560.00
ERIN HENDRICKS	120707543	CHECK	12/19/2017	\$2,100.00
ERIN HENDRICKS	120708462	CHECK	1/2/2018	\$1,800.00
ERIN HENDRICKS	120710074	CHECK	2/6/2018	\$3,700.00
ERIN HENDRICKS	120711014	CHECK	2/20/2018	\$1,900.00
ERIN HENDRICKS	120711869	CHECK	3/6/2018	\$1,400.00
ERIN HENDRICKS	120712712	CHECK	3/20/2018	\$1,200.00
ERIN HENDRICKS	120713591	CHECK	4/3/2018	\$1,725.00
ERIN HENDRICKS	120714371	CHECK	4/17/2018	\$500.00
ERIN HENDRICKS	120715220	CHECK	5/1/2018	\$1,600.00
ERIN HENDRICKS	120716072	CHECK	5/15/2018	\$14,125.00
ERIN HENDRICKS	120717082	CHECK	6/5/2018	\$100.00
ERIN HENDRICKS	120717967	CHECK	6/19/2018	\$3,300.00
ERIN HENDRICKS	120718841	CHECK	7/3/2018	\$1,600.00
ERIN HENDRICKS	120719586	CHECK	7/17/2018	\$2,100.00
ERIN HENDRICKS	120720374	CHECK	8/7/2018	\$5,400.00
ERIN HENDRICKS	120721553	CHECK	8/21/2018	\$250.00
ERIN HENDRICKS	120723491	CHECK	9/18/2018	\$1,500.00
YTD Total For ERIN HENDRICKS			Is \$51,340.00	
ERIN NICHOLE ANDERSON	467249286	CHECK	10/17/2017	\$64.00
ERIN NICHOLE ANDERSON	467250774	CHECK	11/21/2017	\$64.00
ERIN NICHOLE ANDERSON	467252154	CHECK	12/19/2017	\$64.00
ERIN NICHOLE ANDERSON	467253519	CHECK	1/16/2018	\$64.00
ERIN NICHOLE ANDERSON	467263296	CHECK	8/21/2018	\$74.00
ERIN NICHOLE ANDERSON	467264682	CHECK	9/18/2018	\$37.00
YTD Total For ERIN NICHOLE ANDERSON			Is \$367.00	
ERNEST O IZEDONMWEN	120703906	CHECK	10/17/2017	\$787.50
YTD Total For ERNEST O IZEDONMWEN			Is \$787.50	
ERRIN SIDDALL	467258662	CHECK	5/1/2018	\$202.00
ERRIN SIDDALL	467259120	CHECK	5/15/2018	\$101.00
ERRIN SIDDALL	467260522	CHECK	6/19/2018	\$101.00
ERRIN SIDDALL	467261837	CHECK	7/17/2018	\$101.00
ERRIN SIDDALL	467263297	CHECK	8/21/2018	\$101.00
ERRIN SIDDALL	467264683	CHECK	9/18/2018	\$101.00
YTD Total For ERRIN SIDDALL			Is \$707.00	
ERROL SAUNDERS	467249287	CHECK	10/17/2017	\$2,103.00
ERROL SAUNDERS	467250775	CHECK	11/21/2017	\$2,103.00
ERROL SAUNDERS	467252155	CHECK	12/19/2017	\$2,103.00
ERROL SAUNDERS	467253520	CHECK	1/16/2018	\$2,103.00
ERROL SAUNDERS	467254481	CHECK	2/6/2018	\$1,348.20
ERROL SAUNDERS	467254924	CHECK	2/20/2018	\$3,876.00
ERROL SAUNDERS	467256353	CHECK	3/20/2018	\$1,754.00
ERROL SAUNDERS	467257728	CHECK	4/17/2018	\$2,801.00

Vendor Name	Payment No	Method	Date	Amount
ERROL SAUNDERS	467259121	CHECK	5/15/2018	\$2,801.00
ERROL SAUNDERS	467260523	CHECK	6/19/2018	\$2,906.00
ERROL SAUNDERS	467261838	CHECK	7/17/2018	\$2,906.00
ERROL SAUNDERS	467262807	CHECK	8/7/2018	\$320.00
ERROL SAUNDERS	467263298	CHECK	8/21/2018	\$3,066.00
ERROL SAUNDERS	467264684	CHECK	9/18/2018	\$4,545.46
YTD Total For ERROL SAUNDERS			Is \$34,735.66	
ERS TEXAS SOCIAL SECURITY PROGRAM	120714033	CHECK	4/6/2018	\$35.00
YTD Total For ERS TEXAS SOCIAL SECURITY PROGRAM			Is \$35.00	
ERVIN LAYER	120716073	CHECK	5/15/2018	\$400.00
YTD Total For ERVIN LAYER			Is \$400.00	
ERVIN, TIMOTHY SCOTT	1200096916	EFT	8/7/2018	\$63.51
YTD Total For ERVIN, TIMOTHY SCOTT			Is \$63.51	
ES AUSTIN SBCO OPERATING COMPANY	120711870	CHECK	3/6/2018	\$1,138.50
YTD Total For ES AUSTIN SBCO OPERATING COMPANY			Is \$1,138.50	
ESCOBAR, OSCAR R	1200091546	EFT	12/5/2017	\$93.41
ESCOBAR, OSCAR R	1200094820	EFT	5/1/2018	\$30.00
YTD Total For ESCOBAR, OSCAR R			Is \$123.41	
ESI ACQUISITION INC	120718842	CHECK	7/3/2018	\$12,650.00
ESI ACQUISITION INC	120718843	CHECK	7/3/2018	\$25,250.00
YTD Total For ESI ACQUISITION INC			Is \$37,900.00	
ESN INVESTMENTS LLC	4670030361	EFT	10/17/2017	\$10,006.00
ESN INVESTMENTS LLC	4670030723	EFT	11/21/2017	\$9,528.16
ESN INVESTMENTS LLC	4670031054	EFT	12/19/2017	\$4,958.00
ESN INVESTMENTS LLC	4670031397	EFT	1/16/2018	\$1,508.00
ESN INVESTMENTS LLC	4670031764	EFT	2/20/2018	\$4,958.00
ESN INVESTMENTS LLC	4670032114	EFT	3/20/2018	\$4,958.00
ESN INVESTMENTS LLC	4670032438	EFT	4/17/2018	\$4,958.00
ESN INVESTMENTS LLC	4670032784	EFT	5/15/2018	\$4,958.00
ESN INVESTMENTS LLC	4670033127	EFT	6/19/2018	\$3,658.00
ESN INVESTMENTS LLC	4670033439	EFT	7/17/2018	\$7,138.00
ESN INVESTMENTS LLC	4670033779	EFT	8/21/2018	\$3,518.00
ESN INVESTMENTS LLC	4670034087	EFT	9/18/2018	\$4,969.00
ESN INVESTMENTS LLC	4670034319	EFT	9/26/2018	\$9,266.08
YTD Total For ESN INVESTMENTS LLC			Is \$74,381.24	
ESPARZA, RICHARD M	1200091239	EFT	11/21/2017	\$39.47
ESPARZA, RICHARD M	1200091954	EFT	12/19/2017	\$881.38
ESPARZA, RICHARD M	1200092303	EFT	1/2/2018	\$234.12
ESPARZA, RICHARD M	1200092945	EFT	2/6/2018	\$25.07
ESPARZA, RICHARD M	1200094292	EFT	4/3/2018	\$192.12
ESPARZA, RICHARD M	1200094468	EFT	4/17/2018	\$109.55
ESPARZA, RICHARD M	1200095148	EFT	5/15/2018	\$20.71
ESPARZA, RICHARD M	1200095865	EFT	6/19/2018	\$615.53
ESPARZA, RICHARD M	1200096585	EFT	7/17/2018	\$82.84
ESPARZA, RICHARD M	1200098352	EFT	9/26/2018	\$41.42
YTD Total For ESPARZA, RICHARD M			Is \$2,242.21	
ESPARZA-RAMIREZ, JESSICA	1200092198	EFT	1/2/2018	\$43.99
YTD Total For ESPARZA-RAMIREZ, JESSICA			Is \$43.99	
ESPED.COM INC	120705838	CHECK	11/21/2017	\$2,729.50
YTD Total For ESPED.COM INC			Is \$2,729.50	
ESPINO, CONCEPCION	1200093452	EFT	3/6/2018	\$260.44
YTD Total For ESPINO, CONCEPCION			Is \$260.44	
ESPINOZA, JESUS	120714372	CHECK	4/17/2018	\$105.76
ESPINOZA, JESUS	120723492	CHECK	9/18/2018	\$694.55
YTD Total For ESPINOZA, JESUS			Is \$800.31	
ESQUIVEL, DARIELA	120717968	CHECK	6/19/2018	\$108.67
YTD Total For ESQUIVEL, DARIELA			Is \$108.67	
ESRI	120703420	CHECK	10/5/2017	\$499.00
ESRI	120703907	CHECK	10/17/2017	\$403.00

Vendor Name	Payment No	Method	Date	Amount
ESRI	120704818	CHECK	11/7/2017	\$2,438.15
ESRI	120710075	CHECK	2/6/2018	\$1,453.98
ESRI	120717969	CHECK	6/19/2018	\$36,396.50
ESRI	120717970	CHECK	6/19/2018	\$1,795.00
ESRI	120718844	CHECK	7/3/2018	\$4,267.77
ESRI	120719587	CHECK	7/17/2018	\$403.00
YTD Total For ESRI			Is \$47,656.40	
ESSANCE SMITH	467249288	CHECK	10/17/2017	\$7.00
ESSANCE SMITH	467250776	CHECK	11/21/2017	\$7.00
ESSANCE SMITH	467252156	CHECK	12/19/2017	\$7.00
ESSANCE SMITH	467253521	CHECK	1/16/2018	\$7.00
ESSANCE SMITH	467254925	CHECK	2/20/2018	\$7.00
ESSANCE SMITH	467256354	CHECK	3/20/2018	\$7.00
ESSANCE SMITH	467257729	CHECK	4/17/2018	\$7.00
ESSANCE SMITH	467259122	CHECK	5/15/2018	\$7.00
ESSANCE SMITH	467260524	CHECK	6/19/2018	\$7.00
ESSANCE SMITH	467261839	CHECK	7/17/2018	\$7.00
ESSANCE SMITH	467263299	CHECK	8/21/2018	\$7.00
ESSANCE SMITH	467264685	CHECK	9/18/2018	\$7.00
YTD Total For ESSANCE SMITH			Is \$84.00	
ESSENCE OF TIME	120707544	CHECK	12/19/2017	\$5,000.00
YTD Total For ESSENCE OF TIME			Is \$5,000.00	
EST GROUP LLC	120723493	CHECK	9/18/2018	\$554,891.22
YTD Total For EST GROUP LLC			Is \$554,891.22	
ESTEBAN A GONNET	120707545	CHECK	12/19/2017	\$240.00
YTD Total For ESTEBAN A GONNET			Is \$240.00	
ESTEFANIA DELGADO	120717971	CHECK	6/19/2018	\$250.00
YTD Total For ESTEFANIA DELGADO			Is \$250.00	
ESTELA R VIZCARRA	120714373	CHECK	4/17/2018	\$93.23
YTD Total For ESTELA R VIZCARRA			Is \$93.23	
ESTER JOHNSON	467262808	CHECK	8/7/2018	\$249.00
ESTER JOHNSON	467263300	CHECK	8/21/2018	\$72.00
ESTER JOHNSON	467264686	CHECK	9/18/2018	\$72.00
YTD Total For ESTER JOHNSON			Is \$393.00	
ESTHER JOHNSON	467259123	CHECK	5/15/2018	\$10.00
ESTHER JOHNSON	467260525	CHECK	6/19/2018	\$5.00
ESTHER JOHNSON	467261840	CHECK	7/17/2018	\$5.00
ESTHER JOHNSON	467263301	CHECK	8/21/2018	\$5.00
ESTHER JOHNSON	467264687	CHECK	9/18/2018	\$5.00
YTD Total For ESTHER JOHNSON			Is \$30.00	
ESTHER L COOK	467249289	CHECK	10/17/2017	\$234.00
YTD Total For ESTHER L COOK			Is \$234.00	
ESTRELLA PINEDA	120703421	CHECK	10/5/2017	\$2,842.92
ESTRELLA PINEDA	120703908	CHECK	10/17/2017	\$1,795.52
ESTRELLA PINEDA	120704819	CHECK	11/7/2017	\$5,039.04
ESTRELLA PINEDA	120707546	CHECK	12/19/2017	\$2,655.36
ESTRELLA PINEDA	120708463	CHECK	1/2/2018	\$1,895.24
ESTRELLA PINEDA	120709277	CHECK	1/16/2018	\$1,327.68
ESTRELLA PINEDA	120711015	CHECK	2/20/2018	\$2,993.84
ESTRELLA PINEDA	120711871	CHECK	3/6/2018	\$1,548.96
ESTRELLA PINEDA	120712713	CHECK	3/20/2018	\$1,280.92
ESTRELLA PINEDA	120713592	CHECK	4/3/2018	\$2,212.80
ESTRELLA PINEDA	120714374	CHECK	4/17/2018	\$861.28
ESTRELLA PINEDA	120715221	CHECK	5/1/2018	\$442.56
ESTRELLA PINEDA	120716074	CHECK	5/15/2018	\$221.28
ESTRELLA PINEDA	120717083	CHECK	6/5/2018	\$3,346.40
ESTRELLA PINEDA	120717972	CHECK	6/19/2018	\$2,212.80
ESTRELLA PINEDA	120718845	CHECK	7/3/2018	\$356.28
ESTRELLA PINEDA	120719588	CHECK	7/17/2018	\$4,425.60

Vendor Name	Payment No	Method	Date	Amount
ESTRELLA PINEDA	120720375	CHECK	8/7/2018	\$3,840.20
ESTRELLA PINEDA	120721554	CHECK	8/21/2018	\$2,445.20
ESTRELLA PINEDA	120722543	CHECK	9/4/2018	\$1,337.56
ESTRELLA PINEDA	120723494	CHECK	9/18/2018	\$3,422.80
ESTRELLA PINEDA	120724456	CHECK	9/26/2018	\$1,136.04
ESTRELLA PINEDA	128017143	CHECK	10/5/2017	\$214.84
ESTRELLA PINEDA	128017268	CHECK	2/6/2018	\$221.28
ESTRELLA PINEDA	128017364	CHECK	4/17/2018	\$442.56
ESTRELLA PINEDA	128017398	CHECK	5/15/2018	\$442.56
YTD Total For ESTRELLA PINEDA			Is \$48,961.52	
ETTA LEWIS	120717973	CHECK	6/19/2018	\$76.06
YTD Total For ETTA LEWIS			Is \$76.06	
EUDY, STACI	1200097680	EFT	9/4/2018	\$120.00
EUDY, STACI	120717974	CHECK	6/19/2018	\$55.08
YTD Total For EUDY, STACI			Is \$175.08	
EUGENIA WEST-PEARSON	467249290	CHECK	10/17/2017	\$132.00
EUGENIA WEST-PEARSON	467250777	CHECK	11/21/2017	\$132.00
EUGENIA WEST-PEARSON	467252157	CHECK	12/19/2017	\$132.00
EUGENIA WEST-PEARSON	467253522	CHECK	1/16/2018	\$132.00
EUGENIA WEST-PEARSON	467254926	CHECK	2/20/2018	\$132.00
EUGENIA WEST-PEARSON	467256355	CHECK	3/20/2018	\$132.00
YTD Total For EUGENIA WEST-PEARSON			Is \$792.00	
EULOGIO COLON	1200090169	EFT	10/5/2017	\$2,960.00
EULOGIO COLON	1200090721	EFT	11/7/2017	\$1,800.00
EULOGIO COLON	1200091075	EFT	11/21/2017	\$1,325.00
EULOGIO COLON	1200091752	EFT	12/19/2017	\$2,350.00
EULOGIO COLON	1200092144	EFT	1/2/2018	\$1,950.00
EULOGIO COLON	1200092469	EFT	1/16/2018	\$750.00
EULOGIO COLON	1200092782	EFT	2/6/2018	\$5,825.50
EULOGIO COLON	1200093146	EFT	2/20/2018	\$775.00
EULOGIO COLON	1200093485	EFT	3/6/2018	\$2,875.00
EULOGIO COLON	1200093799	EFT	3/20/2018	\$2,400.00
EULOGIO COLON	1200094146	EFT	4/3/2018	\$800.00
EULOGIO COLON	1200094469	EFT	4/17/2018	\$3,075.00
EULOGIO COLON	1200094821	EFT	5/1/2018	\$625.00
EULOGIO COLON	1200095149	EFT	5/15/2018	\$1,950.00
EULOGIO COLON	1200095509	EFT	6/5/2018	\$2,600.00
EULOGIO COLON	1200095866	EFT	6/19/2018	\$200.00
EULOGIO COLON	1200096239	EFT	7/3/2018	\$825.00
EULOGIO COLON	1200096586	EFT	7/17/2018	\$1,810.00
EULOGIO COLON	1200096917	EFT	8/7/2018	\$1,050.00
EULOGIO COLON	1200097310	EFT	8/21/2018	\$1,375.00
EULOGIO COLON	1200097681	EFT	9/4/2018	\$1,850.00
EULOGIO COLON	1200098353	EFT	9/26/2018	\$1,775.00
YTD Total For EULOGIO COLON			Is \$40,945.50	
EUNICE NATALI FRANCO	1200091433	EFT	12/5/2017	\$1,320.00
YTD Total For EUNICE NATALI FRANCO			Is \$1,320.00	
EVA KAMENETSKY	120703909	CHECK	10/17/2017	\$511.30
EVA KAMENETSKY	120705839	CHECK	11/21/2017	\$511.30
EVA KAMENETSKY	120707547	CHECK	12/19/2017	\$511.30
EVA KAMENETSKY	120709278	CHECK	1/16/2018	\$511.30
EVA KAMENETSKY	120711016	CHECK	2/20/2018	\$511.30
EVA KAMENETSKY	120712714	CHECK	3/20/2018	\$511.30
EVA KAMENETSKY	120714375	CHECK	4/17/2018	\$511.30
EVA KAMENETSKY	120716075	CHECK	5/15/2018	\$511.30
EVA KAMENETSKY	120717975	CHECK	6/19/2018	\$530.20
EVA KAMENETSKY	120720376	CHECK	8/7/2018	\$478.20
EVA KAMENETSKY	120721555	CHECK	8/21/2018	\$478.20
EVA KAMENETSKY	120723495	CHECK	9/18/2018	\$634.20

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EVA KAMENETSKY			Is \$6,211.20	
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120705840	CHECK	11/21/2017	\$295.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120716076	CHECK	5/15/2018	\$295.00
YTD Total For EVANGELIST TEMPLE CHURCH GOD IN CHRIST			Is \$590.00	
EVANS ENGRAVING & STAMPING INC	120704820	CHECK	11/7/2017	\$101.85
EVANS ENGRAVING & STAMPING INC	120707548	CHECK	12/19/2017	\$178.00
EVANS ENGRAVING & STAMPING INC	120709279	CHECK	1/16/2018	\$1,725.00
EVANS ENGRAVING & STAMPING INC	120710076	CHECK	2/6/2018	\$83.50
EVANS ENGRAVING & STAMPING INC	120714376	CHECK	4/17/2018	\$95.00
EVANS ENGRAVING & STAMPING INC	120715222	CHECK	5/1/2018	\$55.00
EVANS ENGRAVING & STAMPING INC	120716077	CHECK	5/15/2018	\$55.00
EVANS ENGRAVING & STAMPING INC	120717084	CHECK	6/5/2018	\$325.00
EVANS ENGRAVING & STAMPING INC	120720377	CHECK	8/7/2018	\$95.00
EVANS ENGRAVING & STAMPING INC	120722544	CHECK	9/4/2018	\$55.00
YTD Total For EVANS ENGRAVING & STAMPING INC			Is \$2,768.35	
EVELIA ROJAS	467249291	CHECK	10/17/2017	\$1,062.00
EVELIA ROJAS	467250778	CHECK	11/21/2017	\$1,062.00
EVELIA ROJAS	467252158	CHECK	12/19/2017	\$1,062.00
EVELIA ROJAS	467253523	CHECK	1/16/2018	\$62.00
EVELIA ROJAS	467254927	CHECK	2/20/2018	\$6.00
EVELIA ROJAS	467256356	CHECK	3/20/2018	\$454.00
EVELIA ROJAS	467257730	CHECK	4/17/2018	\$554.00
EVELIA ROJAS	467259124	CHECK	5/15/2018	\$554.00
EVELIA ROJAS	467260526	CHECK	6/19/2018	\$554.00
EVELIA ROJAS	467261841	CHECK	7/17/2018	\$554.00
EVELIA ROJAS	467263302	CHECK	8/21/2018	\$554.00
EVELIA ROJAS	467264688	CHECK	9/18/2018	\$486.00
YTD Total For EVELIA ROJAS			Is \$6,964.00	
EVELYN MANNING	467253524	CHECK	1/16/2018	\$96.00
EVELYN MANNING	467254928	CHECK	2/20/2018	\$48.00
EVELYN MANNING	467256357	CHECK	3/20/2018	\$48.00
EVELYN MANNING	467257731	CHECK	4/17/2018	\$48.00
EVELYN MANNING	467259125	CHECK	5/15/2018	\$48.00
EVELYN MANNING	467260527	CHECK	6/19/2018	\$48.00
EVELYN MANNING	467261842	CHECK	7/17/2018	\$48.00
EVELYN MANNING	467263303	CHECK	8/21/2018	\$48.00
YTD Total For EVELYN MANNING			Is \$432.00	
EVELYN N BLAIR	467249292	CHECK	10/17/2017	\$324.00
EVELYN N BLAIR	467250779	CHECK	11/21/2017	\$324.00
EVELYN N BLAIR	467252159	CHECK	12/19/2017	\$324.00
EVELYN N BLAIR	467253525	CHECK	1/16/2018	\$324.00
EVELYN N BLAIR	467254929	CHECK	2/20/2018	\$324.00
EVELYN N BLAIR	467256358	CHECK	3/20/2018	\$324.00
EVELYN N BLAIR	467257732	CHECK	4/17/2018	\$324.00
EVELYN N BLAIR	467259126	CHECK	5/15/2018	\$359.00
EVELYN N BLAIR	467260528	CHECK	6/19/2018	\$359.00
EVELYN N BLAIR	467261843	CHECK	7/17/2018	\$359.00
EVELYN N BLAIR	467263304	CHECK	8/21/2018	\$359.00
EVELYN N BLAIR	467264689	CHECK	9/18/2018	\$359.00
YTD Total For EVELYN N BLAIR			Is \$4,063.00	
EVEREST WINDSOR LP	467249293	CHECK	10/17/2017	\$932.00
EVEREST WINDSOR LP	467250373	CHECK	11/8/2017	\$410.00
EVEREST WINDSOR LP	467250780	CHECK	11/21/2017	\$1,342.00
EVEREST WINDSOR LP	467252160	CHECK	12/19/2017	\$1,381.00
EVEREST WINDSOR LP	467253526	CHECK	1/16/2018	\$1,381.00
EVEREST WINDSOR LP	467254930	CHECK	2/20/2018	\$1,457.00
EVEREST WINDSOR LP	467256359	CHECK	3/20/2018	\$1,567.00
EVEREST WINDSOR LP	467257733	CHECK	4/17/2018	\$1,567.00
EVEREST WINDSOR LP	467259127	CHECK	5/15/2018	\$1,567.00

Vendor Name	Payment No	Method	Date	Amount
EVEREST WINDSOR LP	467260529	CHECK	6/19/2018	\$1,567.00
EVEREST WINDSOR LP	467261844	CHECK	7/17/2018	\$1,567.00
EVEREST WINDSOR LP	467263305	CHECK	8/21/2018	\$1,567.00
EVEREST WINDSOR LP	467264690	CHECK	9/18/2018	\$2,605.93
YTD Total For EVEREST WINDSOR LP			Is \$18,910.93	
EVERETT W NEWTON	120710077	CHECK	2/6/2018	\$7,500.00
YTD Total For EVERETT W NEWTON			Is \$7,500.00	
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467249294	CHECK	10/17/2017	\$1,659.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467250781	CHECK	11/21/2017	\$1,659.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467252161	CHECK	12/19/2017	\$1,659.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467253527	CHECK	1/16/2018	\$1,659.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467254931	CHECK	2/20/2018	\$1,676.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467256360	CHECK	3/20/2018	\$1,676.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467257734	CHECK	4/17/2018	\$1,700.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467259128	CHECK	5/15/2018	\$1,700.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467260530	CHECK	6/19/2018	\$1,700.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467261845	CHECK	7/17/2018	\$1,720.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467263306	CHECK	8/21/2018	\$1,720.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467264691	CHECK	9/18/2018	\$1,720.00
YTD Total For EVERGREEN AT MESQUITE SENIOR COMMUNITY			Is \$20,248.00	
EVERGREEN RE MANAGER LLC & ASCENDANT	120721556	CHECK	8/21/2018	\$1,120.00
EVERGREEN RE MANAGER LLC & ASCENDANT	120723496	CHECK	9/18/2018	\$930.00
YTD Total For EVERGREEN RE MANAGER LLC & ASCENDANT			Is \$2,050.00	
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467249295	CHECK	10/17/2017	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467250782	CHECK	11/21/2017	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467252162	CHECK	12/19/2017	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467253528	CHECK	1/16/2018	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467254932	CHECK	2/20/2018	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467256361	CHECK	3/20/2018	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467257735	CHECK	4/17/2018	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467259129	CHECK	5/15/2018	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467260531	CHECK	6/19/2018	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467261846	CHECK	7/17/2018	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467263307	CHECK	8/21/2018	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467264692	CHECK	9/18/2018	\$568.00
YTD Total For EVERGREEN RICHARDSON SENIOR COMMUNITY LP			Is \$6,204.00	
EVERYDAY LIFE INC RTC	120704821	CHECK	11/7/2017	\$12,659.40
EVERYDAY LIFE INC RTC	120705841	CHECK	11/21/2017	\$11,000.85
EVERYDAY LIFE INC RTC	120707549	CHECK	12/19/2017	\$4,869.00
EVERYDAY LIFE INC RTC	120710078	CHECK	2/6/2018	\$5,031.30
EVERYDAY LIFE INC RTC	120711017	CHECK	2/20/2018	\$5,031.30
EVERYDAY LIFE INC RTC	120713593	CHECK	4/3/2018	\$4,544.40
EVERYDAY LIFE INC RTC	120715223	CHECK	5/1/2018	\$5,031.30
EVERYDAY LIFE INC RTC	120717085	CHECK	6/5/2018	\$7,952.70
EVERYDAY LIFE INC RTC	120723497	CHECK	9/18/2018	\$486.90
YTD Total For EVERYDAY LIFE INC RTC			Is \$56,607.15	
EVIDENT CRIME SCENE PRODUCTS	1200093147	EFT	2/20/2018	\$1,240.63
EVIDENT CRIME SCENE PRODUCTS	1200093486	EFT	3/6/2018	\$139.30
EVIDENT CRIME SCENE PRODUCTS	1200096240	EFT	7/3/2018	\$501.13
EVIDENT CRIME SCENE PRODUCTS	1200096918	EFT	8/7/2018	\$522.66
EVIDENT CRIME SCENE PRODUCTS	1200097311	EFT	8/21/2018	\$647.28
YTD Total For EVIDENT CRIME SCENE PRODUCTS			Is \$3,051.00	
EVS SUPPLY	1200092783	EFT	2/6/2018	\$288.00
YTD Total For EVS SUPPLY			Is \$288.00	
EWING VILLAS	1200090722	EFT	11/7/2017	\$1,678.00
EWING VILLAS	1200091076	EFT	11/21/2017	\$839.00
EWING VILLAS	1200091754	EFT	12/19/2017	\$839.00
EWING VILLAS	1200092470	EFT	1/16/2018	\$839.00
EWING VILLAS	1200093148	EFT	2/20/2018	\$839.00

Vendor Name	Payment No	Method	Date	Amount
EWING VILLAS	1200093800	EFT	3/20/2018	\$891.00
EWING VILLAS	1200094470	EFT	4/17/2018	\$891.00
EWING VILLAS	1200095150	EFT	5/15/2018	\$891.00
EWING VILLAS	1200095867	EFT	6/19/2018	\$839.00
EWING VILLAS	1200096587	EFT	7/17/2018	\$943.00
EWING VILLAS	1200097312	EFT	8/21/2018	\$891.00
EWING VILLAS	1200098000	EFT	9/18/2018	\$891.00
EWING VILLAS	4670030362	EFT	10/17/2017	\$39.00
EWING VILLAS	4670030724	EFT	11/21/2017	\$3,273.00
EWING VILLAS	4670031055	EFT	12/19/2017	\$3,273.00
EWING VILLAS	4670031398	EFT	1/16/2018	\$3,271.00
EWING VILLAS	4670031765	EFT	2/20/2018	\$3,817.00
EWING VILLAS	4670032115	EFT	3/20/2018	\$3,799.00
EWING VILLAS	4670032439	EFT	4/17/2018	\$3,799.00
EWING VILLAS	4670032785	EFT	5/15/2018	\$1,615.00
EWING VILLAS	4670033128	EFT	6/19/2018	\$3,286.00
EWING VILLAS	4670033440	EFT	7/17/2018	\$3,286.00
EWING VILLAS	4670033780	EFT	8/21/2018	\$3,286.00
EWING VILLAS	4670034088	EFT	9/18/2018	\$2,882.00
YTD Total For EWING VILLAS			Is \$46,897.00	
EWOMAZINO MAGBEGOR	120717976	CHECK	6/19/2018	\$500.00
EWOMAZINO MAGBEGOR	120721557	CHECK	8/21/2018	\$470.00
YTD Total For EWOMAZINO MAGBEGOR			Is \$970.00	
EXAMINATION MANAGEMENT SERVICES INC	1200091077	EFT	11/21/2017	\$200.00
EXAMINATION MANAGEMENT SERVICES INC	1200091755	EFT	12/19/2017	\$6,800.00
EXAMINATION MANAGEMENT SERVICES INC	1200092784	EFT	2/6/2018	\$1,280.00
EXAMINATION MANAGEMENT SERVICES INC	1200093487	EFT	3/6/2018	\$400.00
EXAMINATION MANAGEMENT SERVICES INC	1200094147	EFT	4/3/2018	\$120.00
EXAMINATION MANAGEMENT SERVICES INC	1200094822	EFT	5/1/2018	\$1,210.00
EXAMINATION MANAGEMENT SERVICES INC	1200095510	EFT	6/5/2018	\$1,400.00
EXAMINATION MANAGEMENT SERVICES INC	1200095868	EFT	6/19/2018	\$7,185.00
YTD Total For EXAMINATION MANAGEMENT SERVICES INC			Is \$18,595.00	
EXCEL IMAGING INC	1200090170	EFT	10/5/2017	\$568.35
EXCEL IMAGING INC	1200090385	EFT	10/17/2017	\$232.45
EXCEL IMAGING INC	1200091078	EFT	11/21/2017	\$10,571.80
EXCEL IMAGING INC	1200091756	EFT	12/19/2017	\$2,261.70
EXCEL IMAGING INC	1200092145	EFT	1/2/2018	\$726.45
EXCEL IMAGING INC	1200092785	EFT	2/6/2018	\$232.45
EXCEL IMAGING INC	1200093149	EFT	2/20/2018	\$33,600.00
EXCEL IMAGING INC	1200093488	EFT	3/6/2018	\$1,989.85
EXCEL IMAGING INC	1200093801	EFT	3/20/2018	\$152.90
EXCEL IMAGING INC	1200094823	EFT	5/1/2018	\$290.00
EXCEL IMAGING INC	1200096241	EFT	7/3/2018	\$8,223.50
YTD Total For EXCEL IMAGING INC			Is \$58,849.45	
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120703422	CHECK	10/5/2017	\$4,055.74
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120703910	CHECK	10/17/2017	\$3,412.24
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120704822	CHECK	11/7/2017	\$1,022.12
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120705842	CHECK	11/21/2017	\$3,144.08
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120706792	CHECK	12/5/2017	\$3,177.48
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120707550	CHECK	12/19/2017	\$6,707.88
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120709280	CHECK	1/16/2018	\$1,251.70
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120710079	CHECK	2/6/2018	\$2,984.20
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120711872	CHECK	3/6/2018	\$4,905.42
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120713594	CHECK	4/3/2018	\$2,897.40
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120714377	CHECK	4/17/2018	\$6,512.94
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120715224	CHECK	5/1/2018	\$1,479.56
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120717086	CHECK	6/5/2018	\$2,461.80
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120717977	CHECK	6/19/2018	\$4,146.72
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120719589	CHECK	7/17/2018	\$1,151.98

Vendor Name	Payment No	Method	Date	Amount
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120720378	CHECK	8/7/2018	\$2,160.78
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120721558	CHECK	8/21/2018	\$697.98
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120723498	CHECK	9/18/2018	\$1,265.92
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120724457	CHECK	9/26/2018	\$4,916.74
YTD Total For EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES			Is \$58,352.68	
EXCHELSIA N SMITH	467254482	CHECK	2/6/2018	\$74.00
EXCHELSIA N SMITH	467254933	CHECK	2/20/2018	\$37.00
EXCHELSIA N SMITH	467256362	CHECK	3/20/2018	\$37.00
EXCHELSIA N SMITH	467262809	CHECK	8/7/2018	\$74.00
EXCHELSIA N SMITH	467263308	CHECK	8/21/2018	\$37.00
EXCHELSIA N SMITH	467264693	CHECK	9/18/2018	\$37.00
YTD Total For EXCHELSIA N SMITH			Is \$296.00	
EXECUTIVE INFORMATION SYSTEMS LLC	120707551	CHECK	12/19/2017	\$7,815.00
EXECUTIVE INFORMATION SYSTEMS LLC	120722545	CHECK	9/4/2018	\$2,146.00
YTD Total For EXECUTIVE INFORMATION SYSTEMS LLC			Is \$9,961.00	
EXECUTIVE REFRESHMENTS	4710000449	EFT	12/19/2017	\$499.76
EXECUTIVE REFRESHMENTS	4710000450	EFT	1/2/2018	\$437.92
EXECUTIVE REFRESHMENTS	4710000452	EFT	2/6/2018	\$284.28
EXECUTIVE REFRESHMENTS	4710000455	EFT	3/20/2018	\$244.53
EXECUTIVE REFRESHMENTS	4710000458	EFT	4/17/2018	\$169.99
EXECUTIVE REFRESHMENTS	4710000459	EFT	5/1/2018	\$411.07
EXECUTIVE REFRESHMENTS	4710000463	EFT	6/19/2018	\$384.33
EXECUTIVE REFRESHMENTS	4710000465	EFT	7/17/2018	\$428.11
YTD Total For EXECUTIVE REFRESHMENTS			Is \$2,859.99	
EXHIBITINDEXES.COM	120703423	CHECK	10/5/2017	\$13.98
YTD Total For EXHIBITINDEXES.COM			Is \$13.98	
EXPERIAN	1200090723	EFT	11/7/2017	\$25.66
EXPERIAN	1200091079	EFT	11/21/2017	\$25.00
EXPERIAN	1200092146	EFT	1/2/2018	\$25.21
EXPERIAN	1200092786	EFT	2/6/2018	\$25.00
EXPERIAN	1200093802	EFT	3/20/2018	\$25.00
EXPERIAN	1200094471	EFT	4/17/2018	\$25.24
EXPERIAN	1200094824	EFT	5/1/2018	\$25.20
EXPERIAN	1200095511	EFT	6/5/2018	\$25.00
EXPERIAN	1200095869	EFT	6/19/2018	\$25.00
EXPERIAN	1200097313	EFT	8/21/2018	\$50.00
EXPERIAN	1200098354	EFT	9/26/2018	\$25.21
YTD Total For EXPERIAN			Is \$301.52	
EXPONENTIAL PROPERTY GROUP I LLC	120703911	CHECK	10/17/2017	\$35.67
YTD Total For EXPONENTIAL PROPERTY GROUP I LLC			Is \$35.67	
EXPONENTIAL PROPERTY GROUP VIB LLC	120703912	CHECK	10/17/2017	\$636.00
EXPONENTIAL PROPERTY GROUP VIB LLC	120705843	CHECK	11/21/2017	\$1,425.57
EXPONENTIAL PROPERTY GROUP VIB LLC	120707552	CHECK	12/19/2017	\$792.34
EXPONENTIAL PROPERTY GROUP VIB LLC	120708464	CHECK	1/2/2018	\$730.00
EXPONENTIAL PROPERTY GROUP VIB LLC	120709281	CHECK	1/16/2018	\$750.00
YTD Total For EXPONENTIAL PROPERTY GROUP VIB LLC			Is \$4,333.91	
EXPONENTIAL PROPERTY GROUP VII-C LLC	467256363	CHECK	3/20/2018	\$15,386.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467257736	CHECK	4/17/2018	\$9,289.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467259130	CHECK	5/15/2018	\$8,492.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467260532	CHECK	6/19/2018	\$8,534.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467261847	CHECK	7/17/2018	\$7,758.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467262810	CHECK	8/7/2018	\$63.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467263309	CHECK	8/21/2018	\$4,602.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467264694	CHECK	9/18/2018	\$7,255.00
YTD Total For EXPONENTIAL PROPERTY GROUP VII-C LLC			Is \$61,379.00	
EXTENDED STAY AMERICA INC	120716078	CHECK	5/15/2018	\$319.70
YTD Total For EXTENDED STAY AMERICA INC			Is \$319.70	
EXXONMOBIL	120704823	CHECK	11/7/2017	\$22.99
EXXONMOBIL	120705844	CHECK	11/21/2017	\$22.99

Vendor Name	Payment No	Method	Date	Amount
EXXONMOBIL	120711018	CHECK	2/20/2018	\$30.13
EXXONMOBIL	120717087	CHECK	6/5/2018	\$41.66
EXXONMOBIL	120717978	CHECK	6/19/2018	\$22.99
YTD Total For EXXONMOBIL			Is \$140.76	
EYAL DALLAS HOLDING LLC	120724458	CHECK	9/26/2018	\$949.69
EYAL DALLAS HOLDING LLC	467249296	CHECK	10/17/2017	\$611.00
EYAL DALLAS HOLDING LLC	467253529	CHECK	1/16/2018	\$1,251.93
EYAL DALLAS HOLDING LLC	467254934	CHECK	2/20/2018	\$529.00
EYAL DALLAS HOLDING LLC	467256364	CHECK	3/20/2018	\$529.00
EYAL DALLAS HOLDING LLC	467257289	CHECK	4/3/2018	\$2,856.00
EYAL DALLAS HOLDING LLC	467257737	CHECK	4/17/2018	\$1,481.00
EYAL DALLAS HOLDING LLC	467259131	CHECK	5/15/2018	\$1,481.00
EYAL DALLAS HOLDING LLC	467260533	CHECK	6/19/2018	\$1,481.00
EYAL DALLAS HOLDING LLC	467261848	CHECK	7/17/2018	\$1,481.00
EYAL DALLAS HOLDING LLC	467263310	CHECK	8/21/2018	\$1,481.00
EYAL DALLAS HOLDING LLC	467264695	CHECK	9/18/2018	\$1,481.00
YTD Total For EYAL DALLAS HOLDING LLC			Is \$15,612.62	
EZ MESSENGER	120720379	CHECK	8/7/2018	\$80.00
YTD Total For EZ MESSENGER			Is \$80.00	
EZEKIEL TYSON JR	1200090171	EFT	10/5/2017	\$2,200.00
EZEKIEL TYSON JR	1200090386	EFT	10/17/2017	\$400.00
EZEKIEL TYSON JR	1200090724	EFT	11/7/2017	\$1,100.00
EZEKIEL TYSON JR	1200091080	EFT	11/21/2017	\$700.00
EZEKIEL TYSON JR	1200091434	EFT	12/5/2017	\$300.00
EZEKIEL TYSON JR	1200091757	EFT	12/19/2017	\$600.00
EZEKIEL TYSON JR	1200092147	EFT	1/2/2018	\$5,120.00
EZEKIEL TYSON JR	1200092471	EFT	1/16/2018	\$600.00
EZEKIEL TYSON JR	1200092787	EFT	2/6/2018	\$500.00
EZEKIEL TYSON JR	1200093150	EFT	2/20/2018	\$1,300.00
EZEKIEL TYSON JR	1200093489	EFT	3/6/2018	\$100.00
EZEKIEL TYSON JR	1200093803	EFT	3/20/2018	\$300.00
EZEKIEL TYSON JR	1200094472	EFT	4/17/2018	\$900.00
EZEKIEL TYSON JR	1200094825	EFT	5/1/2018	\$600.00
EZEKIEL TYSON JR	1200095151	EFT	5/15/2018	\$100.00
EZEKIEL TYSON JR	1200095512	EFT	6/5/2018	\$100.00
EZEKIEL TYSON JR	1200095870	EFT	6/19/2018	\$100.00
EZEKIEL TYSON JR	1200096588	EFT	7/17/2018	\$500.00
EZEKIEL TYSON JR	1200098355	EFT	9/26/2018	\$300.00
YTD Total For EZEKIEL TYSON JR			Is \$15,820.00	
F C CONTINENTAL LLC	467260534	CHECK	6/19/2018	\$2,070.00
F C CONTINENTAL LLC	467261849	CHECK	7/17/2018	\$1,035.00
F C CONTINENTAL LLC	467263311	CHECK	8/21/2018	\$1,035.00
F C CONTINENTAL LLC	467264696	CHECK	9/18/2018	\$1,035.00
YTD Total For F C CONTINENTAL LLC			Is \$5,175.00	
F CLINTON BRODEN	120705845	CHECK	11/21/2017	\$320.00
F CLINTON BRODEN	120712715	CHECK	3/20/2018	\$930.00
F CLINTON BRODEN	120718846	CHECK	7/3/2018	\$230.00
F CLINTON BRODEN	120719590	CHECK	7/17/2018	\$530.00
YTD Total For F CLINTON BRODEN			Is \$2,010.00	
FACHERYL S DIXON	120718847	CHECK	7/3/2018	\$1,500.00
FACHERYL S DIXON	120719591	CHECK	7/17/2018	\$400.00
FACHERYL S DIXON	120721559	CHECK	8/21/2018	\$450.00
FACHERYL S DIXON	120722546	CHECK	9/4/2018	\$250.00
FACHERYL S DIXON	120723499	CHECK	9/18/2018	\$500.00
YTD Total For FACHERYL S DIXON			Is \$3,100.00	
FACILITY SOLUTIONS GROUP INC	120715225	CHECK	5/1/2018	\$31,588.75
FACILITY SOLUTIONS GROUP INC	120716079	CHECK	5/15/2018	\$597.50
YTD Total For FACILITY SOLUTIONS GROUP INC			Is \$32,186.25	
FADUGBA, ADENIYI S	1200091647	EFT	12/19/2017	\$61.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FADUGBA, ADENIYI S			Is \$61.00	
FAIRCHILD GROUP LLC	467249297	CHECK	10/17/2017	\$576.00
FAIRCHILD GROUP LLC	467250783	CHECK	11/21/2017	\$576.00
FAIRCHILD GROUP LLC	467252163	CHECK	12/19/2017	\$810.00
FAIRCHILD GROUP LLC	467253530	CHECK	1/16/2018	\$810.00
FAIRCHILD GROUP LLC	467254935	CHECK	2/20/2018	\$1,428.00
FAIRCHILD GROUP LLC	467256365	CHECK	3/20/2018	\$1,119.00
FAIRCHILD GROUP LLC	467257738	CHECK	4/17/2018	\$1,119.00
FAIRCHILD GROUP LLC	467259132	CHECK	5/15/2018	\$1,119.00
FAIRCHILD GROUP LLC	467260535	CHECK	6/19/2018	\$1,119.00
FAIRCHILD GROUP LLC	467261850	CHECK	7/17/2018	\$1,119.00
FAIRCHILD GROUP LLC	467263312	CHECK	8/21/2018	\$1,119.00
FAIRCHILD GROUP LLC	467264697	CHECK	9/18/2018	\$1,119.00
YTD Total For FAIRCHILD GROUP LLC			Is \$12,033.00	
FAIRFIELD LAS BRISAS II LLC	467252164	CHECK	12/19/2017	\$856.00
FAIRFIELD LAS BRISAS II LLC	467253531	CHECK	1/16/2018	\$2,338.00
FAIRFIELD LAS BRISAS II LLC	467254483	CHECK	2/6/2018	\$2,816.00
FAIRFIELD LAS BRISAS II LLC	467254936	CHECK	2/20/2018	\$3,072.00
FAIRFIELD LAS BRISAS II LLC	467255870	CHECK	3/6/2018	\$101.00
FAIRFIELD LAS BRISAS II LLC	467256366	CHECK	3/20/2018	\$2,458.00
FAIRFIELD LAS BRISAS II LLC	467257290	CHECK	4/3/2018	\$307.00
FAIRFIELD LAS BRISAS II LLC	467257739	CHECK	4/17/2018	\$1,909.00
FAIRFIELD LAS BRISAS II LLC	467259133	CHECK	5/15/2018	\$1,941.00
FAIRFIELD LAS BRISAS II LLC	467260536	CHECK	6/19/2018	\$2,306.00
FAIRFIELD LAS BRISAS II LLC	467261851	CHECK	7/17/2018	\$5,661.38
FAIRFIELD LAS BRISAS II LLC	467262811	CHECK	8/7/2018	\$2,429.00
FAIRFIELD LAS BRISAS II LLC	467263313	CHECK	8/21/2018	\$4,526.00
FAIRFIELD LAS BRISAS II LLC	467264698	CHECK	9/18/2018	\$4,526.00
YTD Total For FAIRFIELD LAS BRISAS II LLC			Is \$35,246.38	
FAIRFIELD VALLEY TRAILS LLC	4670030363	EFT	10/17/2017	\$20,027.00
FAIRFIELD VALLEY TRAILS LLC	4670030725	EFT	11/21/2017	\$16,174.00
FAIRFIELD VALLEY TRAILS LLC	4670031056	EFT	12/19/2017	\$18,248.00
FAIRFIELD VALLEY TRAILS LLC	4670031297	EFT	1/2/2018	\$1,986.00
FAIRFIELD VALLEY TRAILS LLC	4670031399	EFT	1/16/2018	\$23,415.00
FAIRFIELD VALLEY TRAILS LLC	4670031638	EFT	2/6/2018	\$5,149.02
FAIRFIELD VALLEY TRAILS LLC	4670031766	EFT	2/20/2018	\$22,596.80
FAIRFIELD VALLEY TRAILS LLC	4670032116	EFT	3/20/2018	\$24,946.00
FAIRFIELD VALLEY TRAILS LLC	4670032349	EFT	4/3/2018	\$2,358.00
FAIRFIELD VALLEY TRAILS LLC	4670032440	EFT	4/17/2018	\$26,105.75
FAIRFIELD VALLEY TRAILS LLC	4670032682	EFT	5/1/2018	\$7,208.00
FAIRFIELD VALLEY TRAILS LLC	4670032786	EFT	5/15/2018	\$20,838.00
FAIRFIELD VALLEY TRAILS LLC	4670033129	EFT	6/19/2018	\$25,053.00
FAIRFIELD VALLEY TRAILS LLC	4670033441	EFT	7/17/2018	\$25,358.00
FAIRFIELD VALLEY TRAILS LLC	4670033781	EFT	8/21/2018	\$22,812.00
FAIRFIELD VALLEY TRAILS LLC	4670034007	EFT	9/4/2018	\$29.00
FAIRFIELD VALLEY TRAILS LLC	4670034089	EFT	9/18/2018	\$24,115.00
YTD Total For FAIRFIELD VALLEY TRAILS LLC			Is \$286,418.57	
FAIRWAY SUPPLY INC	120705846	CHECK	11/21/2017	\$403.64
FAIRWAY SUPPLY INC	120710080	CHECK	2/6/2018	\$108.57
FAIRWAY SUPPLY INC	120711873	CHECK	3/6/2018	\$892.51
FAIRWAY SUPPLY INC	120718848	CHECK	7/3/2018	\$2,287.70
FAIRWAY SUPPLY INC	120721560	CHECK	8/21/2018	\$15,885.60
YTD Total For FAIRWAY SUPPLY INC			Is \$19,578.02	
FAIRWAY TOWNHOMES HOUSING LP	1200092148	EFT	1/2/2018	\$1,447.50
FAIRWAY TOWNHOMES HOUSING LP	1200092472	EFT	1/16/2018	\$1,380.25
FAIRWAY TOWNHOMES HOUSING LP	1200093151	EFT	2/20/2018	\$1,380.25
FAIRWAY TOWNHOMES HOUSING LP	1200093804	EFT	3/20/2018	\$1,380.25
FAIRWAY TOWNHOMES HOUSING LP	1200094473	EFT	4/17/2018	\$653.75
FAIRWAY TOWNHOMES HOUSING LP	1200095152	EFT	5/15/2018	\$1,253.75

Vendor Name	Payment No	Method	Date	Amount
FAIRWAY TOWNHOMES HOUSING LP	1200095871	EFT	6/19/2018	\$1,253.75
FAIRWAY TOWNHOMES HOUSING LP	1200096919	EFT	8/7/2018	\$1,253.75
FAIRWAY TOWNHOMES HOUSING LP	1200097314	EFT	8/21/2018	\$1,253.75
FAIRWAY TOWNHOMES HOUSING LP	1200098001	EFT	9/18/2018	\$1,253.75
FAIRWAY TOWNHOMES HOUSING LP	4670030364	EFT	10/17/2017	\$9,842.00
FAIRWAY TOWNHOMES HOUSING LP	4670030605	EFT	11/7/2017	\$326.00
FAIRWAY TOWNHOMES HOUSING LP	4670030726	EFT	11/21/2017	\$8,913.00
FAIRWAY TOWNHOMES HOUSING LP	4670030960	EFT	12/5/2017	\$3,554.90
FAIRWAY TOWNHOMES HOUSING LP	4670031057	EFT	12/19/2017	\$11,090.00
FAIRWAY TOWNHOMES HOUSING LP	4670031400	EFT	1/16/2018	\$12,540.00
FAIRWAY TOWNHOMES HOUSING LP	4670031639	EFT	2/6/2018	\$1,273.00
FAIRWAY TOWNHOMES HOUSING LP	4670031767	EFT	2/20/2018	\$10,735.00
FAIRWAY TOWNHOMES HOUSING LP	4670032117	EFT	3/20/2018	\$10,748.00
FAIRWAY TOWNHOMES HOUSING LP	4670032350	EFT	4/3/2018	\$3,290.86
FAIRWAY TOWNHOMES HOUSING LP	4670032441	EFT	4/17/2018	\$11,382.00
FAIRWAY TOWNHOMES HOUSING LP	4670032787	EFT	5/15/2018	\$7,756.00
FAIRWAY TOWNHOMES HOUSING LP	4670033024	EFT	6/5/2018	\$1,387.38
FAIRWAY TOWNHOMES HOUSING LP	4670033130	EFT	6/19/2018	\$10,008.00
FAIRWAY TOWNHOMES HOUSING LP	4670033442	EFT	7/17/2018	\$9,613.00
FAIRWAY TOWNHOMES HOUSING LP	4670033672	EFT	8/7/2018	\$689.00
FAIRWAY TOWNHOMES HOUSING LP	4670033782	EFT	8/21/2018	\$9,211.00
FAIRWAY TOWNHOMES HOUSING LP	4670034008	EFT	9/4/2018	\$86.00
FAIRWAY TOWNHOMES HOUSING LP	4670034090	EFT	9/18/2018	\$9,481.00
FAIRWAY TOWNHOMES HOUSING LP	4670034320	EFT	9/26/2018	\$1,008.00
YTD Total For FAIRWAY TOWNHOMES HOUSING LP			Is \$145,444.89	
FAITH BIBLE CHURCH	120705847	CHECK	11/21/2017	\$300.00
YTD Total For FAITH BIBLE CHURCH			Is \$300.00	
FAITH ENVISION IT	4670031058	EFT	12/19/2017	\$2,154.00
FAITH ENVISION IT	4670031401	EFT	1/16/2018	\$2,154.00
FAITH ENVISION IT	4670031768	EFT	2/20/2018	\$2,154.00
FAITH ENVISION IT	4670032118	EFT	3/20/2018	\$1,918.00
FAITH ENVISION IT	4670032442	EFT	4/17/2018	\$1,951.00
FAITH ENVISION IT	4670032788	EFT	5/15/2018	\$1,918.00
FAITH ENVISION IT	4670033131	EFT	6/19/2018	\$1,918.00
FAITH ENVISION IT	4670033443	EFT	7/17/2018	\$1,918.00
FAITH ENVISION IT	4670033783	EFT	8/21/2018	\$1,030.00
FAITH ENVISION IT	4670034091	EFT	9/18/2018	\$1,030.00
YTD Total For FAITH ENVISION IT			Is \$18,145.00	
FAITH S JACKSON	467257291	CHECK	4/3/2018	\$240.00
YTD Total For FAITH S JACKSON			Is \$240.00	
FAMILY PLACE	1200091081	EFT	11/21/2017	\$12,609.81
FAMILY PLACE	1200091758	EFT	12/19/2017	\$6,481.25
FAMILY PLACE	1200092473	EFT	1/16/2018	\$5,975.00
FAMILY PLACE	1200093152	EFT	2/20/2018	\$7,092.50
FAMILY PLACE	1200093805	EFT	3/20/2018	\$5,750.00
FAMILY PLACE	1200094474	EFT	4/17/2018	\$6,301.25
FAMILY PLACE	1200095153	EFT	5/15/2018	\$5,750.00
FAMILY PLACE	1200095513	EFT	6/5/2018	\$450.00
FAMILY PLACE	1200095872	EFT	6/19/2018	\$6,177.50
FAMILY PLACE	1200096920	EFT	8/7/2018	\$5,896.25
FAMILY PLACE	1200097315	EFT	8/21/2018	\$5,952.50
FAMILY PLACE	1200098002	EFT	9/18/2018	\$5,750.00
FAMILY PLACE	1200098356	EFT	9/26/2018	\$112.50
FAMILY PLACE	120703913	CHECK	10/17/2017	\$382.50
FAMILY PLACE	1280003721	EFT	7/3/2018	\$278.00
YTD Total For FAMILY PLACE			Is \$74,959.06	
FAMILY SUPPORT PAYMENT CENTER	120703265	CHECK	10/6/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120704411	CHECK	10/20/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120704488	CHECK	11/3/2017	\$105.70

Vendor Name	Payment No	Method	Date	Amount
FAMILY SUPPORT PAYMENT CENTER	120705477	CHECK	11/17/2017	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120706558	CHECK	12/1/2017	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120707204	CHECK	12/15/2017	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120708196	CHECK	12/29/2017	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120709029	CHECK	1/12/2018	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120709760	CHECK	1/26/2018	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120710680	CHECK	2/9/2018	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120711608	CHECK	2/23/2018	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120712363	CHECK	3/9/2018	\$23.08
FAMILY SUPPORT PAYMENT CENTER	120713321	CHECK	3/23/2018	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120714034	CHECK	4/6/2018	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120714937	CHECK	4/20/2018	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120715754	CHECK	5/4/2018	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120716678	CHECK	5/18/2018	\$105.70
FAMILY SUPPORT PAYMENT CENTER	120716743	CHECK	6/1/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120717651	CHECK	6/15/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120718562	CHECK	6/29/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120719367	CHECK	7/13/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120719963	CHECK	7/27/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120721192	CHECK	8/10/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120722231	CHECK	8/24/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120723134	CHECK	9/7/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120724159	CHECK	9/21/2018	\$82.62
YTD Total For FAMILY SUPPORT PAYMENT CENTER			Is \$2,411.70	
FAN WANG	467249298	CHECK	10/17/2017	\$3,509.00
FAN WANG	467250293	CHECK	11/7/2017	\$4,855.90
FAN WANG	467250784	CHECK	11/21/2017	\$5,949.00
FAN WANG	467252165	CHECK	12/19/2017	\$5,949.00
FAN WANG	467253532	CHECK	1/16/2018	\$5,949.00
FAN WANG	467254484	CHECK	2/6/2018	\$4,505.00
FAN WANG	467254937	CHECK	2/20/2018	\$8,499.00
FAN WANG	467256367	CHECK	3/20/2018	\$8,499.00
FAN WANG	467257740	CHECK	4/17/2018	\$8,499.00
FAN WANG	467259134	CHECK	5/15/2018	\$14,459.00
FAN WANG	467260537	CHECK	6/19/2018	\$11,068.00
FAN WANG	467261852	CHECK	7/17/2018	\$11,068.00
FAN WANG	467262812	CHECK	8/7/2018	\$7,896.00
FAN WANG	467263314	CHECK	8/21/2018	\$12,592.00
FAN WANG	467264699	CHECK	9/18/2018	\$12,817.00
YTD Total For FAN WANG			Is \$126,113.90	
FANCHER, MELINDA	1200096589	EFT	7/17/2018	\$507.86
FANCHER, MELINDA	1200097682	EFT	9/4/2018	\$96.78
FANCHER, MELINDA	1200098357	EFT	9/26/2018	\$494.96
YTD Total For FANCHER, MELINDA			Is \$1,099.60	
FAR POINTE REAL ESTATE INVESTMENT LLC	467249299	CHECK	10/17/2017	\$2,764.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467250785	CHECK	11/21/2017	\$2,764.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467252166	CHECK	12/19/2017	\$2,764.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467253533	CHECK	1/16/2018	\$2,764.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467254938	CHECK	2/20/2018	\$2,764.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467256368	CHECK	3/20/2018	\$3,170.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467257741	CHECK	4/17/2018	\$1,966.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467259135	CHECK	5/15/2018	\$1,966.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467260538	CHECK	6/19/2018	\$1,966.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467261853	CHECK	7/17/2018	\$1,966.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467263315	CHECK	8/21/2018	\$1,966.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467264700	CHECK	9/18/2018	\$1,966.00
YTD Total For FAR POINTE REAL ESTATE INVESTMENT LLC			Is \$28,786.00	
FARHAN LEASING	467250786	CHECK	11/21/2017	\$2,322.00
FARHAN LEASING	467252167	CHECK	12/19/2017	\$774.00

Vendor Name	Payment No	Method	Date	Amount
FARHAN LEASING	467253534	CHECK	1/16/2018	\$774.00
FARHAN LEASING	467254939	CHECK	2/20/2018	\$774.00
FARHAN LEASING	467256369	CHECK	3/20/2018	\$774.00
FARHAN LEASING	467257742	CHECK	4/17/2018	\$774.00
FARHAN LEASING	467259136	CHECK	5/15/2018	\$774.00
FARHAN LEASING	467260539	CHECK	6/19/2018	\$774.00
FARHAN LEASING	467261854	CHECK	7/17/2018	\$774.00
FARHAN LEASING	467263316	CHECK	8/21/2018	\$774.00
FARHAN LEASING	467264701	CHECK	9/18/2018	\$859.00
YTD Total For FARHAN LEASING			Is \$10,147.00	
FARHEEN JAN FAROOQUI	120708465	CHECK	1/2/2018	\$500.00
FARHEEN JAN FAROOQUI	120710081	CHECK	2/6/2018	\$1,200.00
FARHEEN JAN FAROOQUI	120715226	CHECK	5/1/2018	\$700.00
FARHEEN JAN FAROOQUI	120717088	CHECK	6/5/2018	\$1,300.00
FARHEEN JAN FAROOQUI	120717979	CHECK	6/19/2018	\$3,825.00
FARHEEN JAN FAROOQUI	120719592	CHECK	7/17/2018	\$300.00
FARHEEN JAN FAROOQUI	120720380	CHECK	8/7/2018	\$5,675.00
FARHEEN JAN FAROOQUI	120721561	CHECK	8/21/2018	\$1,350.00
FARHEEN JAN FAROOQUI	120722547	CHECK	9/4/2018	\$3,425.00
FARHEEN JAN FAROOQUI	120724459	CHECK	9/26/2018	\$300.00
YTD Total For FARHEEN JAN FAROOQUI			Is \$18,575.00	
FARMERS BRANCH CHAMBER OF COMMERCE	120709282	CHECK	1/16/2018	\$150.00
FARMERS BRANCH CHAMBER OF COMMERCE	120716080	CHECK	5/15/2018	\$250.00
YTD Total For FARMERS BRANCH CHAMBER OF COMMERCE			Is \$400.00	
FARMERS INSURANCE	120718849	CHECK	7/3/2018	\$1,709.43
YTD Total For FARMERS INSURANCE			Is \$1,709.43	
FARRAH BAKHSHI & HAMILTON BOLAY	120706793	CHECK	12/5/2017	\$125.00
YTD Total For FARRAH BAKHSHI & HAMILTON BOLAY			Is \$125.00	
FARSHID FADAKAR	467249300	CHECK	10/17/2017	\$1,013.00
FARSHID FADAKAR	467250787	CHECK	11/21/2017	\$3,892.29
FARSHID FADAKAR	467252168	CHECK	12/19/2017	\$1,334.00
FARSHID FADAKAR	467253535	CHECK	1/16/2018	\$240.00
FARSHID FADAKAR	467255963	CHECK	3/7/2018	\$0.00
FARSHID FADAKAR	467256370	CHECK	3/20/2018	\$742.00
FARSHID FADAKAR	467257743	CHECK	4/17/2018	\$1,334.00
FARSHID FADAKAR	467259137	CHECK	5/15/2018	\$1,334.00
FARSHID FADAKAR	467260540	CHECK	6/19/2018	\$1,334.00
FARSHID FADAKAR	467261855	CHECK	7/17/2018	\$1,334.00
FARSHID FADAKAR	467263317	CHECK	8/21/2018	\$1,334.00
FARSHID FADAKAR	467264702	CHECK	9/18/2018	\$1,334.00
YTD Total For FARSHID FADAKAR			Is \$15,225.29	
FASH PROPERTY GROUP LLC	4670030365	EFT	10/17/2017	\$838.00
FASH PROPERTY GROUP LLC	4670030727	EFT	11/21/2017	\$838.00
FASH PROPERTY GROUP LLC	4670031059	EFT	12/19/2017	\$838.00
FASH PROPERTY GROUP LLC	4670031402	EFT	1/16/2018	\$838.00
FASH PROPERTY GROUP LLC	4670031769	EFT	2/20/2018	\$838.00
FASH PROPERTY GROUP LLC	4670032119	EFT	3/20/2018	\$895.00
FASH PROPERTY GROUP LLC	4670032443	EFT	4/17/2018	\$895.00
FASH PROPERTY GROUP LLC	4670032789	EFT	5/15/2018	\$895.00
FASH PROPERTY GROUP LLC	4670033132	EFT	6/19/2018	\$895.00
FASH PROPERTY GROUP LLC	4670033444	EFT	7/17/2018	\$895.00
FASH PROPERTY GROUP LLC	4670033784	EFT	8/21/2018	\$895.00
FASH PROPERTY GROUP LLC	4670034092	EFT	9/18/2018	\$895.00
FASH PROPERTY GROUP LLC	467250294	CHECK	11/7/2017	\$838.00
YTD Total For FASH PROPERTY GROUP LLC			Is \$11,293.00	
FAST SIGNS	120709283	CHECK	1/16/2018	\$316.22
FAST SIGNS	120717980	CHECK	6/19/2018	\$390.01
FAST SIGNS	120718850	CHECK	7/3/2018	\$353.79
FAST SIGNS	120720381	CHECK	8/7/2018	\$556.27

Vendor Name	Payment No	Method	Date	Amount
FAST SIGNS	120721562	CHECK	8/21/2018	\$150.50
FAST SIGNS	467258663	CHECK	5/1/2018	\$2,590.41
YTD Total For FAST SIGNS			Is \$4,357.20	
FASTENAL CO	1200090172	EFT	10/5/2017	\$2,547.21
FASTENAL CO	1200090387	EFT	10/17/2017	\$2,999.41
FASTENAL CO	1200090725	EFT	11/7/2017	\$1,299.81
FASTENAL CO	1200091082	EFT	11/21/2017	\$7,365.67
FASTENAL CO	1200091435	EFT	12/5/2017	\$548.26
FASTENAL CO	1200091759	EFT	12/19/2017	\$7,777.91
FASTENAL CO	1200092149	EFT	1/2/2018	\$3,263.61
FASTENAL CO	1200092474	EFT	1/16/2018	\$4,908.92
FASTENAL CO	1200092788	EFT	2/6/2018	\$5,391.76
FASTENAL CO	1200093153	EFT	2/20/2018	\$4,779.00
FASTENAL CO	1200093490	EFT	3/6/2018	\$7,276.34
FASTENAL CO	1200093806	EFT	3/20/2018	\$9,816.81
FASTENAL CO	1200094148	EFT	4/3/2018	\$2,954.21
FASTENAL CO	1200094475	EFT	4/17/2018	\$2,749.87
FASTENAL CO	1200094826	EFT	5/1/2018	\$6,075.05
FASTENAL CO	1200095154	EFT	5/15/2018	\$8,136.07
FASTENAL CO	1200095514	EFT	6/5/2018	\$21,585.82
FASTENAL CO	1200095873	EFT	6/19/2018	\$7,953.97
FASTENAL CO	1200096242	EFT	7/3/2018	\$4,876.46
FASTENAL CO	1200096590	EFT	7/17/2018	\$2,679.38
FASTENAL CO	1200096921	EFT	8/7/2018	\$3,312.48
FASTENAL CO	1200097316	EFT	8/21/2018	\$17,760.93
FASTENAL CO	1200097683	EFT	9/4/2018	\$4,809.96
FASTENAL CO	1200098003	EFT	9/18/2018	\$6,648.64
FASTENAL CO	1200098358	EFT	9/26/2018	\$11,460.83
YTD Total For FASTENAL CO			Is \$158,978.38	
FASTER ASSET SOLUTIONS	120711874	CHECK	3/6/2018	\$1,875.00
FASTER ASSET SOLUTIONS	120716081	CHECK	5/15/2018	\$24,530.48
YTD Total For FASTER ASSET SOLUTIONS			Is \$26,405.48	
FATH PROPERTIES VIEWPOINT LP	120704824	CHECK	11/7/2017	\$797.28
FATH PROPERTIES VIEWPOINT LP	120709014	CHECK	1/8/2018	\$0.00
YTD Total For FATH PROPERTIES VIEWPOINT LP			Is \$797.28	
FATHERS CHURCH	120705848	CHECK	11/21/2017	\$500.00
YTD Total For FATHERS CHURCH			Is \$500.00	
FATIMA H ALIBHAI	467249301	CHECK	10/17/2017	\$354.00
FATIMA H ALIBHAI	467250788	CHECK	11/21/2017	\$495.00
FATIMA H ALIBHAI	467252169	CHECK	12/19/2017	\$495.00
FATIMA H ALIBHAI	467253536	CHECK	1/16/2018	\$495.00
FATIMA H ALIBHAI	467254940	CHECK	2/20/2018	\$495.00
FATIMA H ALIBHAI	467256371	CHECK	3/20/2018	\$495.00
YTD Total For FATIMA H ALIBHAI			Is \$2,829.00	
FATIMAH RANDALL	120709284	CHECK	1/16/2018	\$1,000.00
YTD Total For FATIMAH RANDALL			Is \$1,000.00	
FATIME DIABATE	120705849	CHECK	11/21/2017	\$71.96
FATIME DIABATE	120710082	CHECK	2/6/2018	\$56.23
YTD Total For FATIME DIABATE			Is \$128.19	
FAUSTO CHIRINOS	120715227	CHECK	5/1/2018	\$153.69
YTD Total For FAUSTO CHIRINOS			Is \$153.69	
FAY SERVICING	120717089	CHECK	6/5/2018	\$1,665.54
YTD Total For FAY SERVICING			Is \$1,665.54	
FAYE JONES	120720382	CHECK	8/7/2018	\$280.13
YTD Total For FAYE JONES			Is \$280.13	
FAYSHA ENTERPRISES LLC	4670030366	EFT	10/17/2017	\$2,001.00
FAYSHA ENTERPRISES LLC	4670030728	EFT	11/21/2017	\$2,001.00
FAYSHA ENTERPRISES LLC	4670031060	EFT	12/19/2017	\$623.00
FAYSHA ENTERPRISES LLC	4670031403	EFT	1/16/2018	\$623.00

Vendor Name	Payment No	Method	Date	Amount
FAYSHA ENTERPRISES LLC	4670031640	EFT	2/6/2018	\$622.00
FAYSHA ENTERPRISES LLC	4670031770	EFT	2/20/2018	\$934.00
FAYSHA ENTERPRISES LLC	4670032120	EFT	3/20/2018	\$934.00
FAYSHA ENTERPRISES LLC	4670032444	EFT	4/17/2018	\$934.00
FAYSHA ENTERPRISES LLC	4670032790	EFT	5/15/2018	\$934.00
FAYSHA ENTERPRISES LLC	4670033133	EFT	6/19/2018	\$934.00
FAYSHA ENTERPRISES LLC	4670033445	EFT	7/17/2018	\$3,905.42
FAYSHA ENTERPRISES LLC	4670033673	EFT	8/7/2018	\$1,768.80
FAYSHA ENTERPRISES LLC	4670033785	EFT	8/21/2018	\$1,814.00
FAYSHA ENTERPRISES LLC	4670034093	EFT	9/18/2018	\$673.00
YTD Total For FAYSHA ENTERPRISES LLC			Is \$18,701.22	
FAZ, ERIC	1200097684	EFT	9/4/2018	\$122.26
FAZ, ERIC	120712711	CHECK	3/20/2018	\$145.63
FAZ, ERIC	120717090	CHECK	6/5/2018	\$230.58
FAZ, ERIC	120723500	CHECK	9/18/2018	\$204.54
FAZ, ERIC	120724460	CHECK	9/26/2018	\$27.20
YTD Total For FAZ, ERIC			Is \$730.21	
FBI-LEEDA INC	120711875	CHECK	3/6/2018	\$50.00
YTD Total For FBI-LEEDA INC			Is \$50.00	
FBM CONSTRUCTION INC	467249302	CHECK	10/17/2017	\$6,389.00
FBM CONSTRUCTION INC	467250789	CHECK	11/21/2017	\$6,389.00
FBM CONSTRUCTION INC	467252170	CHECK	12/19/2017	\$6,473.00
FBM CONSTRUCTION INC	467253537	CHECK	1/16/2018	\$6,473.00
FBM CONSTRUCTION INC	467254941	CHECK	2/20/2018	\$6,292.00
FBM CONSTRUCTION INC	467256372	CHECK	3/20/2018	\$5,465.00
FBM CONSTRUCTION INC	467257744	CHECK	4/17/2018	\$4,754.00
FBM CONSTRUCTION INC	467259138	CHECK	5/15/2018	\$5,606.00
FBM CONSTRUCTION INC	467260541	CHECK	6/19/2018	\$6,027.00
FBM CONSTRUCTION INC	467261856	CHECK	7/17/2018	\$6,455.00
FBM CONSTRUCTION INC	467262813	CHECK	8/7/2018	\$181.00
FBM CONSTRUCTION INC	467263318	CHECK	8/21/2018	\$6,880.00
FBM CONSTRUCTION INC	467264703	CHECK	9/18/2018	\$7,550.00
FBM CONSTRUCTION INC	467265622	CHECK	9/26/2018	\$1,076.00
YTD Total For FBM CONSTRUCTION INC			Is \$76,010.00	
FEDEX	1200090388	EFT	10/17/2017	\$1,784.71
FEDEX	1200090726	EFT	11/7/2017	\$1,976.62
FEDEX	1200091083	EFT	11/21/2017	\$921.17
FEDEX	1200091436	EFT	12/5/2017	\$469.98
FEDEX	1200091760	EFT	12/19/2017	\$2,552.65
FEDEX	1200092150	EFT	1/2/2018	\$948.88
FEDEX	1200092475	EFT	1/16/2018	\$1,471.89
FEDEX	1200092789	EFT	2/6/2018	\$2,867.54
FEDEX	1200093154	EFT	2/20/2018	\$857.11
FEDEX	1200093491	EFT	3/6/2018	\$1,782.46
FEDEX	1200093807	EFT	3/20/2018	\$1,600.74
FEDEX	1200094149	EFT	4/3/2018	\$2,253.76
FEDEX	1200094476	EFT	4/17/2018	\$1,087.35
FEDEX	1200094827	EFT	5/1/2018	\$856.86
FEDEX	1200095155	EFT	5/15/2018	\$1,896.67
FEDEX	1200095515	EFT	6/5/2018	\$924.95
FEDEX	1200095874	EFT	6/19/2018	\$1,876.87
FEDEX	1200096243	EFT	7/3/2018	\$611.79
FEDEX	1200096591	EFT	7/17/2018	\$2,036.75
FEDEX	1200096922	EFT	8/7/2018	\$1,956.94
FEDEX	1200097317	EFT	8/21/2018	\$2,473.67
FEDEX	1200097685	EFT	9/4/2018	\$1,692.42
FEDEX	1200098004	EFT	9/18/2018	\$2,035.09
FEDEX	1200098359	EFT	9/26/2018	\$1,743.04
FEDEX	120703914	CHECK	10/17/2017	\$264.10

Vendor Name	Payment No	Method	Date	Amount
FEDEX	120704825	CHECK	11/7/2017	\$190.31
FEDEX	120705850	CHECK	11/21/2017	\$920.08
FEDEX	120706794	CHECK	12/5/2017	\$145.75
FEDEX	120707553	CHECK	12/19/2017	\$593.24
FEDEX	120708466	CHECK	1/2/2018	\$438.96
FEDEX	120709285	CHECK	1/16/2018	\$448.10
FEDEX	120710083	CHECK	2/6/2018	\$149.52
FEDEX	120710084	CHECK	2/6/2018	\$1,150.81
FEDEX	120711019	CHECK	2/20/2018	\$295.71
FEDEX	120711876	CHECK	3/6/2018	\$917.78
FEDEX	120712716	CHECK	3/20/2018	\$992.76
FEDEX	120713595	CHECK	4/3/2018	\$863.09
FEDEX	120714378	CHECK	4/17/2018	\$634.19
FEDEX	120715228	CHECK	5/1/2018	\$490.39
FEDEX	120715229	CHECK	5/1/2018	\$123.00
FEDEX	120715230	CHECK	5/1/2018	\$25.35
FEDEX	120716082	CHECK	5/15/2018	\$998.44
FEDEX	120717091	CHECK	6/5/2018	\$772.81
FEDEX	120717981	CHECK	6/19/2018	\$900.35
FEDEX	120718851	CHECK	7/3/2018	\$506.63
FEDEX	120719593	CHECK	7/17/2018	\$58.41
FEDEX	120719594	CHECK	7/17/2018	\$808.44
FEDEX	120720383	CHECK	8/7/2018	\$1,231.38
FEDEX	120721563	CHECK	8/21/2018	\$25.00
FEDEX	120721564	CHECK	8/21/2018	\$596.54
FEDEX	120722548	CHECK	9/4/2018	\$531.66
FEDEX	120723501	CHECK	9/18/2018	\$292.97
FEDEX	120724461	CHECK	9/26/2018	\$2,044.21
FEDEX	128017224	CHECK	12/19/2017	\$27.84
FEDEX	128017238	CHECK	1/2/2018	\$20.85
FEDEX	128017269	CHECK	2/6/2018	\$29.51
FEDEX	128017293	CHECK	2/20/2018	\$7.44
FEDEX	128017347	CHECK	4/3/2018	\$56.44
FEDEX	128017383	CHECK	5/1/2018	\$22.72
FEDEX	128017466	CHECK	7/17/2018	\$35.61
FEDEX	128017482	CHECK	8/7/2018	\$35.50
FEDEX	128017549	CHECK	9/18/2018	\$35.29
YTD Total For FEDEX			Is \$56,361.09	
FELCOR TRS HOLDINGS LLC	120715231	CHECK	5/1/2018	\$933.60
YTD Total For FELCOR TRS HOLDINGS LLC			Is \$933.60	
FELICIA A SKINNER	467249303	CHECK	10/17/2017	\$70.00
FELICIA A SKINNER	467250790	CHECK	11/21/2017	\$58.00
FELICIA A SKINNER	467252171	CHECK	12/19/2017	\$58.00
FELICIA A SKINNER	467261857	CHECK	7/17/2018	\$343.44
FELICIA A SKINNER	467263319	CHECK	8/21/2018	\$56.00
FELICIA A SKINNER	467264704	CHECK	9/18/2018	\$56.00
YTD Total For FELICIA A SKINNER			Is \$641.44	
FELICIA GAUTHIER	467249304	CHECK	10/17/2017	\$1,500.00
FELICIA GAUTHIER	467250791	CHECK	11/21/2017	\$1,500.00
FELICIA GAUTHIER	467252172	CHECK	12/19/2017	\$1,500.00
FELICIA GAUTHIER	467253538	CHECK	1/16/2018	\$1,500.00
FELICIA GAUTHIER	467254942	CHECK	2/20/2018	\$1,500.00
FELICIA GAUTHIER	467256373	CHECK	3/20/2018	\$1,500.00
FELICIA GAUTHIER	467257745	CHECK	4/17/2018	\$1,500.00
FELICIA GAUTHIER	467259139	CHECK	5/15/2018	\$1,500.00
FELICIA GAUTHIER	467260542	CHECK	6/19/2018	\$1,500.00
FELICIA GAUTHIER	467261858	CHECK	7/17/2018	\$1,500.00
FELICIA GAUTHIER	467263320	CHECK	8/21/2018	\$1,500.00
FELICIA GAUTHIER	467264705	CHECK	9/18/2018	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FELICIA GAUTHIER			Is \$18,000.00	
FELICIA HAYNES	120703424	CHECK	10/5/2017	\$600.00
FELICIA HAYNES	120703915	CHECK	10/17/2017	\$1,150.00
FELICIA HAYNES	120704826	CHECK	11/7/2017	\$1,950.00
FELICIA HAYNES	120705851	CHECK	11/21/2017	\$850.00
FELICIA HAYNES	120706795	CHECK	12/5/2017	\$1,750.00
FELICIA HAYNES	120707554	CHECK	12/19/2017	\$1,300.00
FELICIA HAYNES	120708467	CHECK	1/2/2018	\$1,000.00
FELICIA HAYNES	120709286	CHECK	1/16/2018	\$400.00
FELICIA HAYNES	120710085	CHECK	2/6/2018	\$2,900.00
FELICIA HAYNES	120711877	CHECK	3/6/2018	\$1,350.00
FELICIA HAYNES	120712717	CHECK	3/20/2018	\$300.00
FELICIA HAYNES	120714379	CHECK	4/17/2018	\$1,450.00
FELICIA HAYNES	120715232	CHECK	5/1/2018	\$950.00
FELICIA HAYNES	120716083	CHECK	5/15/2018	\$300.00
FELICIA HAYNES	120717092	CHECK	6/5/2018	\$1,450.00
FELICIA HAYNES	120717982	CHECK	6/19/2018	\$3,000.00
FELICIA HAYNES	120719595	CHECK	7/17/2018	\$800.00
FELICIA HAYNES	120720384	CHECK	8/7/2018	\$1,800.00
FELICIA HAYNES	120721565	CHECK	8/21/2018	\$900.00
FELICIA HAYNES	120723502	CHECK	9/18/2018	\$400.00
FELICIA HAYNES	120724462	CHECK	9/26/2018	\$850.00
YTD Total For FELICIA HAYNES			Is \$25,450.00	
FELICIA KING	120703916	CHECK	10/17/2017	\$116.59
YTD Total For FELICIA KING			Is \$116.59	
FELICIA PITRE / PETTY CASH REIMBURSEMENT	120711878	CHECK	3/6/2018	\$400.00
YTD Total For FELICIA PITRE / PETTY CASH REIMBURSEMENT			Is \$400.00	
FELICIAN RODRIGUEZ	120710086	CHECK	2/6/2018	\$114.09
YTD Total For FELICIAN RODRIGUEZ			Is \$114.09	
FELIPE CASTILLO	120712718	CHECK	3/20/2018	\$300.00
YTD Total For FELIPE CASTILLO			Is \$300.00	
FENG ZHOU	4670030367	EFT	10/17/2017	\$973.00
FENG ZHOU	4670030729	EFT	11/21/2017	\$973.00
FENG ZHOU	4670031061	EFT	12/19/2017	\$973.00
FENG ZHOU	4670032351	EFT	4/3/2018	\$3,827.00
FENG ZHOU	4670032445	EFT	4/17/2018	\$1,200.00
FENG ZHOU	4670032791	EFT	5/15/2018	\$1,200.00
FENG ZHOU	4670033134	EFT	6/19/2018	\$1,200.00
FENG ZHOU	4670033446	EFT	7/17/2018	\$1,200.00
FENG ZHOU	4670033786	EFT	8/21/2018	\$1,200.00
FENG ZHOU	4670034094	EFT	9/18/2018	\$1,200.00
YTD Total For FENG ZHOU			Is \$13,946.00	
FERGUSON, JONATHAN S	1200091489	EFT	12/5/2017	\$59.90
YTD Total For FERGUSON, JONATHAN S			Is \$59.90	
FERNANDO ANDRADE	120704827	CHECK	11/7/2017	\$750.00
YTD Total For FERNANDO ANDRADE			Is \$750.00	
FERNANDO SORIANO	120704828	CHECK	11/7/2017	\$396.00
YTD Total For FERNANDO SORIANO			Is \$396.00	
FERNANDO SOSA	120703917	CHECK	10/17/2017	\$420.87
FERNANDO SOSA	120705852	CHECK	11/21/2017	\$420.87
FERNANDO SOSA	120707555	CHECK	12/19/2017	\$420.87
FERNANDO SOSA	120709287	CHECK	1/16/2018	\$420.87
FERNANDO SOSA	120711020	CHECK	2/20/2018	\$420.87
FERNANDO SOSA	120712719	CHECK	3/20/2018	\$420.87
FERNANDO SOSA	120714380	CHECK	4/17/2018	\$420.87
FERNANDO SOSA	120716084	CHECK	5/15/2018	\$425.30
FERNANDO SOSA	120717983	CHECK	6/19/2018	\$425.30
FERNANDO SOSA	120720385	CHECK	8/7/2018	\$425.30
FERNANDO SOSA	120721566	CHECK	8/21/2018	\$425.30

Vendor Name	Payment No	Method	Date	Amount
FERNANDO SOSA	120723503	CHECK	9/18/2018	\$425.30
YTD Total For FERNANDO SOSA			Is \$5,072.59	
FERTITLA HOSPITALITY LLC	120703425	CHECK	10/5/2017	\$2,732.40
FERTITLA HOSPITALITY LLC	120703918	CHECK	10/17/2017	\$297.00
FERTITLA HOSPITALITY LLC	120709288	CHECK	1/16/2018	\$1,642.20
YTD Total For FERTITLA HOSPITALITY LLC			Is \$4,671.60	
FFI JVX (A) LLC	120705853	CHECK	11/21/2017	\$900.00
FFI JVX (A) LLC	4670031062	EFT	12/19/2017	\$5,298.00
FFI JVX (A) LLC	4670031404	EFT	1/16/2018	\$4,082.00
FFI JVX (A) LLC	4670031641	EFT	2/6/2018	\$388.00
FFI JVX (A) LLC	4670031771	EFT	2/20/2018	\$3,687.00
FFI JVX (A) LLC	4670032121	EFT	3/20/2018	\$4,073.00
FFI JVX (A) LLC	4670032446	EFT	4/17/2018	\$3,515.00
FFI JVX (A) LLC	4670032792	EFT	5/15/2018	\$3,847.00
FFI JVX (A) LLC	4670033135	EFT	6/19/2018	\$4,555.00
FFI JVX (A) LLC	4670033447	EFT	7/17/2018	\$4,083.00
FFI JVX (A) LLC	4670033787	EFT	8/21/2018	\$8,244.79
FFI JVX (A) LLC	4670034095	EFT	9/18/2018	\$5,762.00
FFI JVX (A) LLC	4670034321	EFT	9/26/2018	\$5,690.15
FFI JVX (A) LLC	467249305	CHECK	10/17/2017	\$6,200.00
FFI JVX (A) LLC	467250792	CHECK	11/21/2017	\$6,229.00
FFI JVX (A) LLC	467251742	CHECK	12/5/2017	\$264.00
YTD Total For FFI JVX (A) LLC			Is \$66,817.94	
FFT LLC	120703919	CHECK	10/17/2017	\$500.00
FFT LLC	120714381	CHECK	4/17/2018	\$1,000.00
FFT LLC	120719596	CHECK	7/17/2018	\$500.00
FFT LLC	120722549	CHECK	9/4/2018	\$684.64
YTD Total For FFT LLC			Is \$2,684.64	
FIBERLIGHT LLC	120707556	CHECK	12/19/2017	\$1,400.00
FIBERLIGHT LLC	120710087	CHECK	2/6/2018	\$2,800.00
FIBERLIGHT LLC	120712720	CHECK	3/20/2018	\$1,400.00
FIBERLIGHT LLC	120714382	CHECK	4/17/2018	\$2,950.00
FIBERLIGHT LLC	120716085	CHECK	5/15/2018	\$1,400.00
FIBERLIGHT LLC	120717093	CHECK	6/5/2018	\$1,400.00
FIBERLIGHT LLC	120719597	CHECK	7/17/2018	\$1,400.00
FIBERLIGHT LLC	120720386	CHECK	8/7/2018	\$1,400.00
YTD Total For FIBERLIGHT LLC			Is \$14,150.00	
FIDELITY NATIONAL TITLE CO	120703426	CHECK	10/5/2017	\$32,296.00
FIDELITY NATIONAL TITLE CO	120706796	CHECK	12/5/2017	\$52,138.00
FIDELITY NATIONAL TITLE CO	120710088	CHECK	2/6/2018	\$325,000.00
FIDELITY NATIONAL TITLE CO	120711021	CHECK	2/20/2018	\$29,280.50
FIDELITY NATIONAL TITLE CO	120711879	CHECK	3/6/2018	\$38,993.50
FIDELITY NATIONAL TITLE CO	120712721	CHECK	3/20/2018	\$256,032.00
FIDELITY NATIONAL TITLE CO	120714383	CHECK	4/17/2018	\$35,914.00
FIDELITY NATIONAL TITLE CO	120715233	CHECK	5/1/2018	\$20,000.00
FIDELITY NATIONAL TITLE CO	120716086	CHECK	5/15/2018	\$762,984.00
FIDELITY NATIONAL TITLE CO	120717094	CHECK	6/5/2018	\$43,799.50
FIDELITY NATIONAL TITLE CO	120717984	CHECK	6/19/2018	\$79,194.50
FIDELITY NATIONAL TITLE CO	120720387	CHECK	8/7/2018	\$122,596.00
FIDELITY NATIONAL TITLE CO	120723504	CHECK	9/18/2018	\$85,936.50
YTD Total For FIDELITY NATIONAL TITLE CO			Is \$1,884,164.50	
FIDENCIO DELEON	1200090173	EFT	10/5/2017	\$4,785.00
FIDENCIO DELEON	1200090390	EFT	10/17/2017	\$5,115.00
FIDENCIO DELEON	1200090729	EFT	11/7/2017	\$7,150.00
FIDENCIO DELEON	1200091084	EFT	11/21/2017	\$5,197.50
FIDENCIO DELEON	1200091437	EFT	12/5/2017	\$5,060.00
FIDENCIO DELEON	1200091761	EFT	12/19/2017	\$4,785.00
FIDENCIO DELEON	1200092152	EFT	1/2/2018	\$5,170.00
FIDENCIO DELEON	1200092476	EFT	1/16/2018	\$4,510.00

Vendor Name	Payment No	Method	Date	Amount
FIDENCIO DELEON	1200092791	EFT	2/6/2018	\$7,040.00
FIDENCIO DELEON	1200093155	EFT	2/20/2018	\$5,087.50
FIDENCIO DELEON	1200093493	EFT	3/6/2018	\$5,170.00
FIDENCIO DELEON	1200093809	EFT	3/20/2018	\$5,472.50
FIDENCIO DELEON	1200094150	EFT	4/3/2018	\$5,225.00
FIDENCIO DELEON	1200094477	EFT	4/17/2018	\$5,472.50
FIDENCIO DELEON	1200094828	EFT	5/1/2018	\$5,225.00
FIDENCIO DELEON	1200095156	EFT	5/15/2018	\$5,170.00
FIDENCIO DELEON	1200095516	EFT	6/5/2018	\$7,425.00
FIDENCIO DELEON	1200095875	EFT	6/19/2018	\$5,082.50
FIDENCIO DELEON	1200096244	EFT	7/3/2018	\$5,225.00
FIDENCIO DELEON	1200096592	EFT	7/17/2018	\$5,225.00
FIDENCIO DELEON	1200096923	EFT	8/7/2018	\$7,865.00
FIDENCIO DELEON	1200097318	EFT	8/21/2018	\$5,115.00
FIDENCIO DELEON	1200097686	EFT	9/4/2018	\$5,307.50
FIDENCIO DELEON	1200098005	EFT	9/18/2018	\$5,252.50
FIDENCIO DELEON	1200098360	EFT	9/26/2018	\$4,675.00
YTD Total For FIDENCIO DELEON			Is \$136,807.50	
FIELDING PITTMAN	120722550	CHECK	9/4/2018	\$85.00
YTD Total For FIELDING PITTMAN			Is \$85.00	
FIKES, HOLLIE DENICE	1200096245	EFT	7/3/2018	\$67.56
FIKES, HOLLIE DENICE	1280003703	EFT	6/19/2018	\$289.99
YTD Total For FIKES, HOLLIE DENICE			Is \$357.55	
FILEONQ INC	120709289	CHECK	1/16/2018	\$7,284.00
FILEONQ INC	120722551	CHECK	9/4/2018	\$5,184.70
YTD Total For FILEONQ INC			Is \$12,468.70	
FILEX SYSTEMS INC	120704829	CHECK	11/7/2017	\$19,999.50
FILEX SYSTEMS INC	120715234	CHECK	5/1/2018	\$4,538.00
YTD Total For FILEX SYSTEMS INC			Is \$24,537.50	
FILINGSUPPLIES.COM	120703920	CHECK	10/17/2017	\$48.91
FILINGSUPPLIES.COM	120713596	CHECK	4/3/2018	\$52.71
FILINGSUPPLIES.COM	120717985	CHECK	6/19/2018	\$109.35
FILINGSUPPLIES.COM	120722552	CHECK	9/4/2018	\$33.83
YTD Total For FILINGSUPPLIES.COM			Is \$244.80	
FINE, JASON BERNARD	120722553	CHECK	9/4/2018	\$8.94
YTD Total For FINE, JASON BERNARD			Is \$8.94	
FINKLEY, ALVIN E	1200098006	EFT	9/18/2018	\$754.89
YTD Total For FINKLEY, ALVIN E			Is \$754.89	
FINLEY TERRACE APARTMENTS LLC	467249306	CHECK	10/17/2017	\$355.00
FINLEY TERRACE APARTMENTS LLC	467250793	CHECK	11/21/2017	\$355.00
FINLEY TERRACE APARTMENTS LLC	467252173	CHECK	12/19/2017	\$355.00
FINLEY TERRACE APARTMENTS LLC	467253539	CHECK	1/16/2018	\$355.00
FINLEY TERRACE APARTMENTS LLC	467254943	CHECK	2/20/2018	\$355.00
FINLEY TERRACE APARTMENTS LLC	467256374	CHECK	3/20/2018	\$355.00
FINLEY TERRACE APARTMENTS LLC	467258664	CHECK	5/1/2018	\$161.00
YTD Total For FINLEY TERRACE APARTMENTS LLC			Is \$2,291.00	
FINNEY, DAVID L	1200096246	EFT	7/3/2018	\$220.24
YTD Total For FINNEY, DAVID L			Is \$220.24	
FINNEY-DAVENPORT, TIA	1200096593	EFT	7/17/2018	\$288.00
FINNEY-DAVENPORT, TIA	1200097319	EFT	8/21/2018	\$327.75
YTD Total For FINNEY-DAVENPORT, TIA			Is \$615.75	
FIRE PREVENTION ASSOCIATION OF NORTH TEXAS	120703921	CHECK	10/17/2017	\$205.00
FIRE PREVENTION ASSOCIATION OF NORTH TEXAS	120705854	CHECK	11/21/2017	\$298.00
YTD Total For FIRE PREVENTION ASSOCIATION OF NORTH TEXAS			Is \$503.00	
FIREHOSEDIRECT.COM	120712722	CHECK	3/20/2018	\$715.02
YTD Total For FIREHOSEDIRECT.COM			Is \$715.02	
FIRESIDE DRIVE BAPTIST CHURCH	120716087	CHECK	5/15/2018	\$125.00
YTD Total For FIRESIDE DRIVE BAPTIST CHURCH			Is \$125.00	
FIRST ADMINISTRATIVE JUDICIAL REGION	120703922	CHECK	10/17/2017	\$163,939.60

Vendor Name	Payment No	Method	Date	Amount
FIRST ADMINISTRATIVE JUDICIAL REGION	120721567	CHECK	8/21/2018	\$90,017.33
YTD Total For FIRST ADMINISTRATIVE JUDICIAL REGION			Is \$253,956.93	
FIRST AMERICAN TITLE INSURANCE COMPANY	120711022	CHECK	2/20/2018	\$9,152.24
YTD Total For FIRST AMERICAN TITLE INSURANCE COMPANY			Is \$9,152.24	
FIRST AVENUE REALTY INC	1200090391	EFT	10/17/2017	\$573.66
FIRST AVENUE REALTY INC	1200091085	EFT	11/21/2017	\$573.66
FIRST AVENUE REALTY INC	1200091762	EFT	12/19/2017	\$573.66
FIRST AVENUE REALTY INC	1200092477	EFT	1/16/2018	\$573.66
FIRST AVENUE REALTY INC	1200093156	EFT	2/20/2018	\$573.66
FIRST AVENUE REALTY INC	1200093810	EFT	3/20/2018	\$573.66
FIRST AVENUE REALTY INC	1200094478	EFT	4/17/2018	\$573.66
FIRST AVENUE REALTY INC	1200095157	EFT	5/15/2018	\$573.66
FIRST AVENUE REALTY INC	1200095876	EFT	6/19/2018	\$573.66
FIRST AVENUE REALTY INC	1200096924	EFT	8/7/2018	\$562.00
FIRST AVENUE REALTY INC	1200097320	EFT	8/21/2018	\$562.00
FIRST AVENUE REALTY INC	1200098007	EFT	9/18/2018	\$562.00
FIRST AVENUE REALTY INC	4670030368	EFT	10/17/2017	\$79.00
FIRST AVENUE REALTY INC	4670030606	EFT	11/7/2017	\$515.00
FIRST AVENUE REALTY INC	4670030730	EFT	11/21/2017	\$25.00
FIRST AVENUE REALTY INC	4670031063	EFT	12/19/2017	\$25.00
FIRST AVENUE REALTY INC	4670031405	EFT	1/16/2018	\$25.00
FIRST AVENUE REALTY INC	4670031772	EFT	2/20/2018	\$25.00
FIRST AVENUE REALTY INC	4670032122	EFT	3/20/2018	\$25.00
FIRST AVENUE REALTY INC	4670032447	EFT	4/17/2018	\$25.00
FIRST AVENUE REALTY INC	4670032793	EFT	5/15/2018	\$25.00
FIRST AVENUE REALTY INC	4670033136	EFT	6/19/2018	\$25.00
FIRST AVENUE REALTY INC	4670033448	EFT	7/17/2018	\$25.00
FIRST AVENUE REALTY INC	4670033788	EFT	8/21/2018	\$25.00
FIRST AVENUE REALTY INC	4670034096	EFT	9/18/2018	\$25.00
YTD Total For FIRST AVENUE REALTY INC			Is \$7,717.94	
FIRST CHOICE MH LLC	120708468	CHECK	1/2/2018	\$927.52
YTD Total For FIRST CHOICE MH LLC			Is \$927.52	
FIRST CHOICE POWER INC	120703923	CHECK	10/17/2017	\$199.85
FIRST CHOICE POWER INC	120703924	CHECK	10/17/2017	\$4,191.01
FIRST CHOICE POWER INC	120704830	CHECK	11/7/2017	\$99.29
FIRST CHOICE POWER INC	120704833	CHECK	11/7/2017	\$13,641.34
FIRST CHOICE POWER INC	120705857	CHECK	11/21/2017	\$9,730.47
FIRST CHOICE POWER INC	120706797	CHECK	12/5/2017	\$2,144.80
FIRST CHOICE POWER INC	120707557	CHECK	12/19/2017	\$170.93
FIRST CHOICE POWER INC	120707560	CHECK	12/19/2017	\$14,803.75
FIRST CHOICE POWER INC	120708469	CHECK	1/2/2018	\$921.40
FIRST CHOICE POWER INC	120709290	CHECK	1/16/2018	\$85.22
FIRST CHOICE POWER INC	120710089	CHECK	2/6/2018	\$90.00
FIRST CHOICE POWER INC	120711023	CHECK	2/20/2018	\$2,009.00
FIRST CHOICE POWER INC	120711880	CHECK	3/6/2018	\$4,045.35
FIRST CHOICE POWER INC	120712723	CHECK	3/20/2018	\$1,943.53
FIRST CHOICE POWER INC	120713597	CHECK	4/3/2018	\$4,997.48
FIRST CHOICE POWER INC	120714384	CHECK	4/17/2018	\$1,743.92
FIRST CHOICE POWER INC	120715235	CHECK	5/1/2018	\$1,177.48
FIRST CHOICE POWER INC	120715236	CHECK	5/1/2018	\$85.06
FIRST CHOICE POWER INC	120716088	CHECK	5/15/2018	\$1,979.35
FIRST CHOICE POWER INC	120717095	CHECK	6/5/2018	\$3,756.17
FIRST CHOICE POWER INC	120717986	CHECK	6/19/2018	\$4,672.49
FIRST CHOICE POWER INC	120718853	CHECK	7/3/2018	\$8,701.33
FIRST CHOICE POWER INC	120720388	CHECK	8/7/2018	\$79.32
FIRST CHOICE POWER INC	120720391	CHECK	8/7/2018	\$13,986.31
FIRST CHOICE POWER INC	120721568	CHECK	8/21/2018	\$2,617.64
FIRST CHOICE POWER INC	120721569	CHECK	8/21/2018	\$156.49
FIRST CHOICE POWER INC	120722554	CHECK	9/4/2018	\$257.37

Vendor Name	Payment No	Method	Date	Amount
FIRST CHOICE POWER INC	120722557	CHECK	9/4/2018	\$16,083.04
FIRST CHOICE POWER INC	120723505	CHECK	9/18/2018	\$3,352.86
FIRST CHOICE POWER INC	120723506	CHECK	9/18/2018	\$473.72
FIRST CHOICE POWER INC	120724465	CHECK	9/26/2018	\$16,127.75
YTD Total For FIRST CHOICE POWER INC			Is \$134,323.72	
FIRST CLASS AUTO INC	1200090174	EFT	10/5/2017	\$3,639.88
FIRST CLASS AUTO INC	1200090730	EFT	11/7/2017	\$28,247.98
FIRST CLASS AUTO INC	1200091086	EFT	11/21/2017	\$30,495.76
FIRST CLASS AUTO INC	1200091438	EFT	12/5/2017	\$28,717.04
FIRST CLASS AUTO INC	1200091763	EFT	12/19/2017	\$6,141.26
FIRST CLASS AUTO INC	1200092153	EFT	1/2/2018	\$19,015.84
FIRST CLASS AUTO INC	1200092792	EFT	2/6/2018	\$29,782.63
FIRST CLASS AUTO INC	1200093494	EFT	3/6/2018	\$30,806.97
FIRST CLASS AUTO INC	1200093811	EFT	3/20/2018	\$2,847.02
FIRST CLASS AUTO INC	1200094151	EFT	4/3/2018	\$7,982.74
FIRST CLASS AUTO INC	1200094479	EFT	4/17/2018	\$1,898.67
FIRST CLASS AUTO INC	1200094829	EFT	5/1/2018	\$6,365.45
FIRST CLASS AUTO INC	1200095517	EFT	6/5/2018	\$45,323.59
FIRST CLASS AUTO INC	1200095877	EFT	6/19/2018	\$4,575.19
FIRST CLASS AUTO INC	1200096247	EFT	7/3/2018	\$10,879.04
FIRST CLASS AUTO INC	1200096594	EFT	7/17/2018	\$8,448.43
FIRST CLASS AUTO INC	1200097321	EFT	8/21/2018	\$26,735.03
FIRST CLASS AUTO INC	1200097687	EFT	9/4/2018	\$9,100.92
FIRST CLASS AUTO INC	1200098008	EFT	9/18/2018	\$3,439.75
FIRST CLASS AUTO INC	1200098361	EFT	9/26/2018	\$22,263.65
YTD Total For FIRST CLASS AUTO INC			Is \$326,706.84	
FISHER SCIENTIFIC	1200090175	EFT	10/5/2017	\$93,349.60
FISHER SCIENTIFIC	1200090392	EFT	10/17/2017	\$5,958.73
FISHER SCIENTIFIC	1200090731	EFT	11/7/2017	\$3,694.32
FISHER SCIENTIFIC	1200091087	EFT	11/21/2017	\$87,782.59
FISHER SCIENTIFIC	1200091439	EFT	12/5/2017	\$19,233.83
FISHER SCIENTIFIC	1200091764	EFT	12/19/2017	\$27,938.15
FISHER SCIENTIFIC	1200092154	EFT	1/2/2018	\$18,204.36
FISHER SCIENTIFIC	1200092478	EFT	1/16/2018	\$6,549.06
FISHER SCIENTIFIC	1200092793	EFT	2/6/2018	\$45,567.36
FISHER SCIENTIFIC	1200093157	EFT	2/20/2018	\$33,315.37
FISHER SCIENTIFIC	1200093495	EFT	3/6/2018	\$41,884.41
FISHER SCIENTIFIC	1200093812	EFT	3/20/2018	\$27,270.68
FISHER SCIENTIFIC	1200094152	EFT	4/3/2018	\$38,418.90
FISHER SCIENTIFIC	1200094480	EFT	4/17/2018	\$46,401.72
FISHER SCIENTIFIC	1200094830	EFT	5/1/2018	\$52,012.82
FISHER SCIENTIFIC	1200095158	EFT	5/15/2018	\$13,049.75
FISHER SCIENTIFIC	1200095518	EFT	6/5/2018	\$74,478.04
FISHER SCIENTIFIC	1200095878	EFT	6/19/2018	\$10,249.57
FISHER SCIENTIFIC	1200096248	EFT	7/3/2018	\$24,659.45
FISHER SCIENTIFIC	1200096595	EFT	7/17/2018	\$36,525.67
FISHER SCIENTIFIC	1200096925	EFT	8/7/2018	\$33,881.88
FISHER SCIENTIFIC	1200097322	EFT	8/21/2018	\$34,604.48
FISHER SCIENTIFIC	1200097688	EFT	9/4/2018	\$123,975.33
FISHER SCIENTIFIC	1200098009	EFT	9/18/2018	\$53,752.54
FISHER SCIENTIFIC	1200098362	EFT	9/26/2018	\$18,673.88
YTD Total For FISHER SCIENTIFIC			Is \$971,432.49	
FISHER, SARAH	1200090534	EFT	10/17/2017	\$14.95
FISHER, SARAH	1200090896	EFT	11/7/2017	\$41.10
FISHER, SARAH	1200091572	EFT	12/5/2017	\$20.00
FISHER, SARAH	1200092960	EFT	2/6/2018	\$20.00
FISHER, SARAH	1200093322	EFT	2/20/2018	\$20.00
FISHER, SARAH	1200094831	EFT	5/1/2018	\$20.47
FISHER, SARAH	1200095519	EFT	6/5/2018	\$20.00

Vendor Name	Payment No	Method	Date	Amount
FISHER, SARAH	1200098363	EFT	9/26/2018	\$24.06
YTD Total For FISHER, SARAH			Is \$180.58	
FISHING FROM MY FRONT PORCH LLC	467249307	CHECK	10/17/2017	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467250794	CHECK	11/21/2017	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467252174	CHECK	12/19/2017	\$1,736.00
FISHING FROM MY FRONT PORCH LLC	467253540	CHECK	1/16/2018	\$1,736.00
FISHING FROM MY FRONT PORCH LLC	467254944	CHECK	2/20/2018	\$1,736.00
FISHING FROM MY FRONT PORCH LLC	467256375	CHECK	3/20/2018	\$1,658.00
FISHING FROM MY FRONT PORCH LLC	467257746	CHECK	4/17/2018	\$1,658.00
FISHING FROM MY FRONT PORCH LLC	467259140	CHECK	5/15/2018	\$1,658.00
FISHING FROM MY FRONT PORCH LLC	467260543	CHECK	6/19/2018	\$1,658.00
FISHING FROM MY FRONT PORCH LLC	467261859	CHECK	7/17/2018	\$1,658.00
FISHING FROM MY FRONT PORCH LLC	467263321	CHECK	8/21/2018	\$1,658.00
FISHING FROM MY FRONT PORCH LLC	467264706	CHECK	9/18/2018	\$1,658.00
YTD Total For FISHING FROM MY FRONT PORCH LLC			Is \$20,116.00	
FITZMARTIN, GLEN A	1200096249	EFT	7/3/2018	\$770.14
YTD Total For FITZMARTIN, GLEN A			Is \$770.14	
FITZSIMMONS, GARY	120712743	CHECK	3/20/2018	\$88.00
YTD Total For FITZSIMMONS, GARY			Is \$88.00	
FIVE PERCENT GRAPHICS	128017483	CHECK	8/7/2018	\$300.00
YTD Total For FIVE PERCENT GRAPHICS			Is \$300.00	
FLEETPRIDE, INC	1200091088	EFT	11/21/2017	\$319.07
FLEETPRIDE, INC	1200094153	EFT	4/3/2018	\$117.39
YTD Total For FLEETPRIDE, INC			Is \$436.46	
FLETCHER COUNSELING	120713598	CHECK	4/3/2018	\$1,500.00
FLETCHER COUNSELING	120718854	CHECK	7/3/2018	\$1,500.00
YTD Total For FLETCHER COUNSELING			Is \$3,000.00	
FLOR SALDANA	120722558	CHECK	9/4/2018	\$41.52
YTD Total For FLOR SALDANA			Is \$41.52	
FLORA PEREZ	120703925	CHECK	10/17/2017	\$76.06
YTD Total For FLORA PEREZ			Is \$76.06	
FLOWERS BAKING COMPANY OF DENTON LLC	1200090393	EFT	10/17/2017	\$8,813.70
FLOWERS BAKING COMPANY OF DENTON LLC	1200090732	EFT	11/7/2017	\$18,662.70
FLOWERS BAKING COMPANY OF DENTON LLC	1200091089	EFT	11/21/2017	\$31,015.60
FLOWERS BAKING COMPANY OF DENTON LLC	1200091440	EFT	12/5/2017	\$6,447.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200091765	EFT	12/19/2017	\$17,703.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200092155	EFT	1/2/2018	\$20,643.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200092479	EFT	1/16/2018	\$14,763.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200092794	EFT	2/6/2018	\$38,309.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200093158	EFT	2/20/2018	\$7,182.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200093496	EFT	3/6/2018	\$28,304.85
FLOWERS BAKING COMPANY OF DENTON LLC	1200093813	EFT	3/20/2018	\$12,716.55
FLOWERS BAKING COMPANY OF DENTON LLC	1200094154	EFT	4/3/2018	\$28,082.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200094481	EFT	4/17/2018	\$11,397.75
FLOWERS BAKING COMPANY OF DENTON LLC	1200095159	EFT	5/15/2018	\$8,316.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200095520	EFT	6/5/2018	\$24,717.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200095879	EFT	6/19/2018	\$23,247.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200096250	EFT	7/3/2018	\$16,882.95
FLOWERS BAKING COMPANY OF DENTON LLC	1200096596	EFT	7/17/2018	\$20,475.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200096926	EFT	8/7/2018	\$45,953.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200097689	EFT	9/4/2018	\$32,492.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200098010	EFT	9/18/2018	\$15,046.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200098364	EFT	9/26/2018	\$8,625.75
YTD Total For FLOWERS BAKING COMPANY OF DENTON LLC			Is \$439,796.35	
FLOWMATICS INC	120706798	CHECK	12/5/2017	\$2,637.00
FLOWMATICS INC	120712724	CHECK	3/20/2018	\$204.53
YTD Total For FLOWMATICS INC			Is \$2,841.53	
FLOYD BILLINGS	467249308	CHECK	10/17/2017	\$644.00
FLOYD BILLINGS	467250795	CHECK	11/21/2017	\$322.00

Vendor Name	Payment No	Method	Date	Amount
FLOYD BILLINGS	467252175	CHECK	12/19/2017	\$322.00
FLOYD BILLINGS	467253541	CHECK	1/16/2018	\$322.00
FLOYD BILLINGS	467254945	CHECK	2/20/2018	\$420.00
FLOYD BILLINGS	467256376	CHECK	3/20/2018	\$420.00
FLOYD BILLINGS	467257747	CHECK	4/17/2018	\$420.00
FLOYD BILLINGS	467259141	CHECK	5/15/2018	\$420.00
FLOYD BILLINGS	467260544	CHECK	6/19/2018	\$420.00
FLOYD BILLINGS	467261860	CHECK	7/17/2018	\$420.00
FLOYD BILLINGS	467263322	CHECK	8/21/2018	\$420.00
FLOYD BILLINGS	467264707	CHECK	9/18/2018	\$420.00
YTD Total For FLOYD BILLINGS			Is \$4,970.00	
FLOYD WILLIAMS	1200090394	EFT	10/17/2017	\$700.00
FLOYD WILLIAMS	1200091441	EFT	12/5/2017	\$1,500.00
FLOYD WILLIAMS	1200091766	EFT	12/19/2017	\$900.00
FLOYD WILLIAMS	1200092156	EFT	1/2/2018	\$150.00
FLOYD WILLIAMS	1200092480	EFT	1/16/2018	\$200.00
FLOYD WILLIAMS	1200092795	EFT	2/6/2018	\$250.00
FLOYD WILLIAMS	1200093159	EFT	2/20/2018	\$400.00
FLOYD WILLIAMS	1200093497	EFT	3/6/2018	\$400.00
FLOYD WILLIAMS	1200093814	EFT	3/20/2018	\$400.00
FLOYD WILLIAMS	1200095160	EFT	5/15/2018	\$150.00
FLOYD WILLIAMS	1200095880	EFT	6/19/2018	\$150.00
FLOYD WILLIAMS	1200096251	EFT	7/3/2018	\$225.00
FLOYD WILLIAMS	1200096597	EFT	7/17/2018	\$600.00
FLOYD WILLIAMS	1200096927	EFT	8/7/2018	\$500.00
FLOYD WILLIAMS	1200097323	EFT	8/21/2018	\$400.00
FLOYD WILLIAMS	1200097690	EFT	9/4/2018	\$200.00
FLOYD WILLIAMS	1200098011	EFT	9/18/2018	\$600.00
FLOYD WILLIAMS	1200098365	EFT	9/26/2018	\$500.00
YTD Total For FLOYD WILLIAMS			Is \$8,225.00	
FLW BLUFFS	120704834	CHECK	11/7/2017	\$948.95
FLW BLUFFS	467249309	CHECK	10/17/2017	\$1,761.00
FLW BLUFFS	467250796	CHECK	11/21/2017	\$1,836.00
FLW BLUFFS	467252176	CHECK	12/19/2017	\$1,426.00
FLW BLUFFS	467253542	CHECK	1/16/2018	\$1,467.00
FLW BLUFFS	467254946	CHECK	2/20/2018	\$1,467.00
FLW BLUFFS	467256377	CHECK	3/20/2018	\$2,285.00
FLW BLUFFS	467257748	CHECK	4/17/2018	\$1,935.00
FLW BLUFFS	467259142	CHECK	5/15/2018	\$1,935.00
FLW BLUFFS	467260545	CHECK	6/19/2018	\$1,935.00
FLW BLUFFS	467261861	CHECK	7/17/2018	\$1,935.00
FLW BLUFFS	467263323	CHECK	8/21/2018	\$1,935.00
FLW BLUFFS	467264708	CHECK	9/18/2018	\$1,935.00
YTD Total For FLW BLUFFS			Is \$22,800.95	
FLW POINTE LTD	120704835	CHECK	11/7/2017	\$32.78
FLW POINTE LTD	120705858	CHECK	11/21/2017	\$782.76
FLW POINTE LTD	120708470	CHECK	1/2/2018	\$38.77
YTD Total For FLW POINTE LTD			Is \$854.31	
FOAMERICA.COM	120703427	CHECK	10/5/2017	\$123.73
YTD Total For FOAMERICA.COM			Is \$123.73	
FOCUS DALLAS 98 LLC	120714385	CHECK	4/17/2018	\$825.00
FOCUS DALLAS 98 LLC	120715237	CHECK	5/1/2018	\$50.00
FOCUS DALLAS 98 LLC	120716089	CHECK	5/15/2018	\$825.00
FOCUS DALLAS 98 LLC	120717987	CHECK	6/19/2018	\$825.00
FOCUS DALLAS 98 LLC	120719598	CHECK	7/17/2018	\$825.00
FOCUS DALLAS 98 LLC	120721570	CHECK	8/21/2018	\$825.00
FOCUS DALLAS 98 LLC	120723507	CHECK	9/18/2018	\$50.00
FOCUS DALLAS 98 LLC	120724466	CHECK	9/26/2018	\$860.00
YTD Total For FOCUS DALLAS 98 LLC			Is \$5,085.00	

Vendor Name	Payment No	Method	Date	Amount
FOLASUYI RICHARDSON	120703428	CHECK	10/5/2017	\$196.52
YTD Total For FOLASUYI RICHARDSON			Is \$196.52	
FONSECA COMMERCIAL INC	120704836	CHECK	11/7/2017	\$5,174.00
FONSECA COMMERCIAL INC	120706799	CHECK	12/5/2017	\$935.00
FONSECA COMMERCIAL INC	120707561	CHECK	12/19/2017	\$1,982.77
FONSECA COMMERCIAL INC	120713599	CHECK	4/3/2018	\$11,500.00
FONSECA COMMERCIAL INC	120720392	CHECK	8/7/2018	\$1,999.00
YTD Total For FONSECA COMMERCIAL INC			Is \$21,590.77	
FONTAINEBLEAU FLORIDA HOTEL LLC	120714386	CHECK	4/17/2018	\$1,865.04
YTD Total For FONTAINEBLEAU FLORIDA HOTEL LLC			Is \$1,865.04	
FOOD EXCHANGE LLC	1200090395	EFT	10/17/2017	\$96,245.38
FOOD EXCHANGE LLC	1200090733	EFT	11/7/2017	\$42,425.02
FOOD EXCHANGE LLC	1200091090	EFT	11/21/2017	\$143,652.08
FOOD EXCHANGE LLC	1200091442	EFT	12/5/2017	\$15,943.27
FOOD EXCHANGE LLC	1200091767	EFT	12/19/2017	\$20,152.60
FOOD EXCHANGE LLC	1200092157	EFT	1/2/2018	\$62,467.99
FOOD EXCHANGE LLC	1200092481	EFT	1/16/2018	\$91,987.01
FOOD EXCHANGE LLC	1200092796	EFT	2/6/2018	\$62,890.67
FOOD EXCHANGE LLC	1200093160	EFT	2/20/2018	\$38,492.87
FOOD EXCHANGE LLC	1200093498	EFT	3/6/2018	\$34,887.68
FOOD EXCHANGE LLC	1200093815	EFT	3/20/2018	\$56,966.16
FOOD EXCHANGE LLC	1200094155	EFT	4/3/2018	\$77,475.55
FOOD EXCHANGE LLC	1200094482	EFT	4/17/2018	\$21,938.22
FOOD EXCHANGE LLC	1200094832	EFT	5/1/2018	\$17,311.76
FOOD EXCHANGE LLC	1200095161	EFT	5/15/2018	\$68,056.16
FOOD EXCHANGE LLC	1200095521	EFT	6/5/2018	\$87,770.02
FOOD EXCHANGE LLC	1200095881	EFT	6/19/2018	\$50,574.84
FOOD EXCHANGE LLC	1200096252	EFT	7/3/2018	\$74,453.14
FOOD EXCHANGE LLC	1200096598	EFT	7/17/2018	\$16,451.63
FOOD EXCHANGE LLC	1200096928	EFT	8/7/2018	\$50,230.45
FOOD EXCHANGE LLC	1200097691	EFT	9/4/2018	\$93,304.01
FOOD EXCHANGE LLC	1200098012	EFT	9/18/2018	\$15,510.54
YTD Total For FOOD EXCHANGE LLC			Is \$1,239,187.05	
FORCE SCIENCE INSTITUTE LTD	120703926	CHECK	10/17/2017	\$3,000.00
FORCE SCIENCE INSTITUTE LTD	120705859	CHECK	11/21/2017	\$1,500.00
FORCE SCIENCE INSTITUTE LTD	120717988	CHECK	6/19/2018	\$3,000.00
YTD Total For FORCE SCIENCE INSTITUTE LTD			Is \$7,500.00	
FORENSIC ASSURANCE	120704837	CHECK	11/7/2017	\$9,085.00
YTD Total For FORENSIC ASSURANCE			Is \$9,085.00	
FORENSIC COUNSELING SERVICES	120711024	CHECK	2/20/2018	\$2,600.00
FORENSIC COUNSELING SERVICES	120714387	CHECK	4/17/2018	\$1,850.00
YTD Total For FORENSIC COUNSELING SERVICES			Is \$4,450.00	
FORENSIC DNA & DRUG TESTING SERVICES	120721571	CHECK	8/21/2018	\$320.00
YTD Total For FORENSIC DNA & DRUG TESTING SERVICES			Is \$320.00	
FORENSIC TESTING SERVICES	1200090734	EFT	11/7/2017	\$4,345.00
YTD Total For FORENSIC TESTING SERVICES			Is \$4,345.00	
FORENSIC VIDEO SOLUTIONS INC	120712725	CHECK	3/20/2018	\$17,738.51
FORENSIC VIDEO SOLUTIONS INC	120724467	CHECK	9/26/2018	\$7,691.50
YTD Total For FORENSIC VIDEO SOLUTIONS INC			Is \$25,430.01	
FOREST DALE-CCA LP	467263324	CHECK	8/21/2018	\$1,570.65
FOREST DALE-CCA LP	467264709	CHECK	9/18/2018	\$496.00
YTD Total For FOREST DALE-CCA LP			Is \$2,066.65	
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467249310	CHECK	10/17/2017	\$760.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467250797	CHECK	11/21/2017	\$785.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467252177	CHECK	12/19/2017	\$933.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467253543	CHECK	1/16/2018	\$933.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467254947	CHECK	2/20/2018	\$933.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467256378	CHECK	3/20/2018	\$933.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467257749	CHECK	4/17/2018	\$933.00

Vendor Name	Payment No	Method	Date	Amount
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467259143	CHECK	5/15/2018	\$933.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467260546	CHECK	6/19/2018	\$933.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467261862	CHECK	7/17/2018	\$933.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467263325	CHECK	8/21/2018	\$933.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467264710	CHECK	9/18/2018	\$933.00
YTD Total For FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP			Is \$10,875.00	
FOREST HILL APARTMENTS LLC	120705860	CHECK	11/21/2017	\$648.00
FOREST HILL APARTMENTS LLC	120707562	CHECK	12/19/2017	\$648.00
FOREST HILL APARTMENTS LLC	120709291	CHECK	1/16/2018	\$648.00
FOREST HILL APARTMENTS LLC	120710090	CHECK	2/6/2018	\$31.21
FOREST HILL APARTMENTS LLC	120711025	CHECK	2/20/2018	\$667.00
FOREST HILL APARTMENTS LLC	120711881	CHECK	3/6/2018	\$193.88
FOREST HILL APARTMENTS LLC	120712726	CHECK	3/20/2018	\$700.12
FOREST HILL APARTMENTS LLC	120714388	CHECK	4/17/2018	\$698.67
FOREST HILL APARTMENTS LLC	120716090	CHECK	5/15/2018	\$648.00
YTD Total For FOREST HILL APARTMENTS LLC			Is \$4,882.88	
FORT HOOD OFFICERS CLUB	120704838	CHECK	11/7/2017	\$100.00
YTD Total For FORT HOOD OFFICERS CLUB			Is \$100.00	
FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS	120705861	CHECK	11/21/2017	\$23,036.50
YTD Total For FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS			Is \$23,036.50	
FOUNDATION BUILDING MATERIALS	120709292	CHECK	1/16/2018	\$563.84
FOUNDATION BUILDING MATERIALS	120721572	CHECK	8/21/2018	\$722.56
YTD Total For FOUNDATION BUILDING MATERIALS			Is \$1,286.40	
FOUNTAIN OF LIVING WORD	120705862	CHECK	11/21/2017	\$350.00
FOUNTAIN OF LIVING WORD	120716091	CHECK	5/15/2018	\$350.00
YTD Total For FOUNTAIN OF LIVING WORD			Is \$700.00	
FOUNTAIN, CAMERON	1200096929	EFT	8/7/2018	\$405.00
YTD Total For FOUNTAIN, CAMERON			Is \$405.00	
FOUNTAIN, MAYA	1200094833	EFT	5/1/2018	\$13.63
FOUNTAIN, MAYA	1200096253	EFT	7/3/2018	\$98.65
FOUNTAIN, MAYA	1200096599	EFT	7/17/2018	\$15.81
FOUNTAIN, MAYA	1200097324	EFT	8/21/2018	\$86.11
FOUNTAIN, MAYA	1200098013	EFT	9/18/2018	\$93.74
FOUNTAIN, MAYA	1200098366	EFT	9/26/2018	\$108.46
YTD Total For FOUNTAIN, MAYA			Is \$416.40	
FOURT, ASHLEY	1200091357	EFT	12/5/2017	\$100.00
FOURT, ASHLEY	1200095882	EFT	6/19/2018	\$175.00
YTD Total For FOURT, ASHLEY			Is \$275.00	
FOURTH AVENUE HOLDINGS LLC	120704839	CHECK	11/7/2017	\$500.00
FOURTH AVENUE HOLDINGS LLC	120705863	CHECK	11/21/2017	\$500.00
FOURTH AVENUE HOLDINGS LLC	120707563	CHECK	12/19/2017	\$500.00
FOURTH AVENUE HOLDINGS LLC	120710091	CHECK	2/6/2018	\$500.00
FOURTH AVENUE HOLDINGS LLC	120711026	CHECK	2/20/2018	\$500.00
FOURTH AVENUE HOLDINGS LLC	120712727	CHECK	3/20/2018	\$500.00
FOURTH AVENUE HOLDINGS LLC	120716092	CHECK	5/15/2018	\$1,000.00
FOURTH AVENUE HOLDINGS LLC	120717989	CHECK	6/19/2018	\$500.00
FOURTH AVENUE HOLDINGS LLC	120719599	CHECK	7/17/2018	\$550.00
FOURTH AVENUE HOLDINGS LLC	120721573	CHECK	8/21/2018	\$550.00
FOURTH AVENUE HOLDINGS LLC	120723508	CHECK	9/18/2018	\$550.00
YTD Total For FOURTH AVENUE HOLDINGS LLC			Is \$6,150.00	
FOX, SHELLEY	1200097096	EFT	8/7/2018	\$39.84
FOX, SHELLEY	1200097814	EFT	9/4/2018	\$272.81
YTD Total For FOX, SHELLEY			Is \$312.65	
FPC OFFICE SOLUTIONS	120718855	CHECK	7/3/2018	\$135.00
FPC OFFICE SOLUTIONS	120722559	CHECK	9/4/2018	\$344.85
FPC OFFICE SOLUTIONS	128017330	CHECK	3/20/2018	\$758.70
YTD Total For FPC OFFICE SOLUTIONS			Is \$1,238.55	
FRAME USA	120712728	CHECK	3/20/2018	\$220.24
FRAME USA	120723509	CHECK	9/18/2018	\$49.46

Vendor Name	Payment No	Method	Date	Amount
FRAME USA	120724468	CHECK	9/26/2018	\$356.49
YTD Total For FRAME USA			Is \$626.19	
FRANCES SPENCER	120720393	CHECK	8/7/2018	\$967.15
YTD Total For FRANCES SPENCER			Is \$967.15	
FRANCES WAY MBP LLC	467253544	CHECK	1/16/2018	\$669.00
FRANCES WAY MBP LLC	467254948	CHECK	2/20/2018	\$669.00
FRANCES WAY MBP LLC	467256379	CHECK	3/20/2018	\$669.00
FRANCES WAY MBP LLC	467257750	CHECK	4/17/2018	\$669.00
FRANCES WAY MBP LLC	467259144	CHECK	5/15/2018	\$669.00
FRANCES WAY MBP LLC	467260547	CHECK	6/19/2018	\$669.00
FRANCES WAY MBP LLC	467261863	CHECK	7/17/2018	\$669.00
YTD Total For FRANCES WAY MBP LLC			Is \$4,683.00	
FRANCIS E SILMON IV	120715238	CHECK	5/1/2018	\$445.00
YTD Total For FRANCIS E SILMON IV			Is \$445.00	
FRANCIS, ROBERT W	1280003659	EFT	5/1/2018	\$854.37
FRANCIS, ROBERT W	1280003722	EFT	7/3/2018	\$1,236.63
FRANCIS, ROBERT W	1280003791	EFT	9/26/2018	\$341.64
YTD Total For FRANCIS, ROBERT W			Is \$2,432.64	
FRANCISCO CASTILLO-LEGARDA	120723510	CHECK	9/18/2018	\$3,500.00
YTD Total For FRANCISCO CASTILLO-LEGARDA			Is \$3,500.00	
FRANCISCO JAVIER MATA	120717096	CHECK	6/5/2018	\$300.00
YTD Total For FRANCISCO JAVIER MATA			Is \$300.00	
FRANCISO J CRUZ	120721574	CHECK	8/21/2018	\$750.00
YTD Total For FRANCISO J CRUZ			Is \$750.00	
FRANK ADLER	1200090176	EFT	10/5/2017	\$6,675.00
FRANK ADLER	1200090396	EFT	10/17/2017	\$4,650.00
FRANK ADLER	1200090735	EFT	11/7/2017	\$8,775.00
FRANK ADLER	1200091443	EFT	12/5/2017	\$3,270.00
FRANK ADLER	1200091768	EFT	12/19/2017	\$10,225.00
FRANK ADLER	1200092158	EFT	1/2/2018	\$2,000.00
FRANK ADLER	1200092482	EFT	1/16/2018	\$4,575.00
FRANK ADLER	1200092797	EFT	2/6/2018	\$12,800.00
FRANK ADLER	1200093499	EFT	3/6/2018	\$1,150.00
FRANK ADLER	1200093816	EFT	3/20/2018	\$5,750.00
FRANK ADLER	1200094156	EFT	4/3/2018	\$4,950.00
FRANK ADLER	1200094483	EFT	4/17/2018	\$2,950.00
FRANK ADLER	1200094834	EFT	5/1/2018	\$1,200.00
FRANK ADLER	1200095162	EFT	5/15/2018	\$3,600.00
FRANK ADLER	1200095522	EFT	6/5/2018	\$13,500.00
FRANK ADLER	1200095883	EFT	6/19/2018	\$2,250.00
FRANK ADLER	1200096254	EFT	7/3/2018	\$2,950.00
FRANK ADLER	1200096600	EFT	7/17/2018	\$3,300.00
FRANK ADLER	1200096930	EFT	8/7/2018	\$8,625.00
FRANK ADLER	1200097325	EFT	8/21/2018	\$1,400.00
FRANK ADLER	1200097692	EFT	9/4/2018	\$2,700.00
FRANK ADLER	120723511	CHECK	9/18/2018	\$2,700.00
FRANK ADLER	120724469	CHECK	9/26/2018	\$5,600.00
YTD Total For FRANK ADLER			Is \$115,595.00	
FRANK CHAN	467249311	CHECK	10/17/2017	\$178.00
FRANK CHAN	467250798	CHECK	11/21/2017	\$178.00
FRANK CHAN	467252178	CHECK	12/19/2017	\$178.00
FRANK CHAN	467253545	CHECK	1/16/2018	\$178.00
FRANK CHAN	467254949	CHECK	2/20/2018	\$178.00
FRANK CHAN	467256380	CHECK	3/20/2018	\$178.00
YTD Total For FRANK CHAN			Is \$1,068.00	
FRANK HOWELL	120703927	CHECK	10/17/2017	\$7,369.56
FRANK HOWELL	120713600	CHECK	4/3/2018	\$3,983.04
YTD Total For FRANK HOWELL			Is \$11,352.60	
FRANK MARTINEZ	120722560	CHECK	9/4/2018	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FRANK MARTINEZ			Is \$1,000.00	
FRANK PRASIFKA & SONS INC	120711027	CHECK	2/20/2018	\$2,500.00
FRANK PRASIFKA & SONS INC	120720394	CHECK	8/7/2018	\$2,500.00
YTD Total For FRANK PRASIFKA & SONS INC			Is \$5,000.00	
FRANK W PETTIGREW	120703429	CHECK	10/5/2017	\$400.00
FRANK W PETTIGREW	120712729	CHECK	3/20/2018	\$250.00
YTD Total For FRANK W PETTIGREW			Is \$650.00	
FRANKLIN, BRYLON D	1200098014	EFT	9/18/2018	\$55.25
YTD Total For FRANKLIN, BRYLON D			Is \$55.25	
FRANKLYN RAY MICKELSEN	120717097	CHECK	6/5/2018	\$6,830.37
YTD Total For FRANKLYN RAY MICKELSEN			Is \$6,830.37	
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120703430	CHECK	10/5/2017	\$741.90
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120703928	CHECK	10/17/2017	\$1,243.07
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120706800	CHECK	12/5/2017	\$732.02
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120710092	CHECK	2/6/2018	\$674.92
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120715239	CHECK	5/1/2018	\$765.03
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120716093	CHECK	5/15/2018	\$783.41
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120723512	CHECK	9/18/2018	\$557.06
YTD Total For FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC			Is \$5,497.41	
FRED MARTIN	120707564	CHECK	12/19/2017	\$827.98
YTD Total For FRED MARTIN			Is \$827.98	
FREDDIE B SANDERS JR	467249312	CHECK	10/17/2017	\$237.00
FREDDIE B SANDERS JR	467250799	CHECK	11/21/2017	\$513.00
FREDDIE B SANDERS JR	467252179	CHECK	12/19/2017	\$237.00
FREDDIE B SANDERS JR	467253546	CHECK	1/16/2018	\$237.00
FREDDIE B SANDERS JR	467254950	CHECK	2/20/2018	\$108.00
FREDDIE B SANDERS JR	467255871	CHECK	3/6/2018	\$108.00
YTD Total For FREDDIE B SANDERS JR			Is \$1,440.00	
FREDERICK BERNARD KING	4670031298	EFT	1/2/2018	\$12.00
FREDERICK BERNARD KING	4670031642	EFT	2/6/2018	\$13,153.00
FREDERICK BERNARD KING	4670031773	EFT	2/20/2018	\$530.00
FREDERICK BERNARD KING	4670032123	EFT	3/20/2018	\$530.00
FREDERICK BERNARD KING	4670032448	EFT	4/17/2018	\$530.00
FREDERICK BERNARD KING	4670032794	EFT	5/15/2018	\$530.00
FREDERICK BERNARD KING	4670033137	EFT	6/19/2018	\$530.00
FREDERICK BERNARD KING	4670033449	EFT	7/17/2018	\$530.00
FREDERICK BERNARD KING	4670033789	EFT	8/21/2018	\$530.00
FREDERICK BERNARD KING	4670034097	EFT	9/18/2018	\$530.00
YTD Total For FREDERICK BERNARD KING			Is \$17,405.00	
FREDIA JOHNSON	467250295	CHECK	11/7/2017	\$632.00
FREDIA JOHNSON	467250800	CHECK	11/21/2017	\$154.00
FREDIA JOHNSON	467252180	CHECK	12/19/2017	\$154.00
FREDIA JOHNSON	467253547	CHECK	1/16/2018	\$154.00
FREDIA JOHNSON	467254951	CHECK	2/20/2018	\$154.00
FREDIA JOHNSON	467259145	CHECK	5/15/2018	\$469.24
FREDIA JOHNSON	467260548	CHECK	6/19/2018	\$160.00
FREDIA JOHNSON	467261864	CHECK	7/17/2018	\$160.00
FREDIA JOHNSON	467263326	CHECK	8/21/2018	\$160.00
FREDIA JOHNSON	467264711	CHECK	9/18/2018	\$160.00
YTD Total For FREDIA JOHNSON			Is \$2,357.24	
FREE GRACE	120724470	CHECK	9/26/2018	\$1,170.00
YTD Total For FREE GRACE			Is \$1,170.00	
FREEDOM CHEVROLET BUICK GMC	120703929	CHECK	10/17/2017	\$242.32
FREEDOM CHEVROLET BUICK GMC	120706801	CHECK	12/5/2017	\$231.18
FREEDOM CHEVROLET BUICK GMC	120707565	CHECK	12/19/2017	\$97.50
FREEDOM CHEVROLET BUICK GMC	120710093	CHECK	2/6/2018	\$65.00
FREEDOM CHEVROLET BUICK GMC	120711028	CHECK	2/20/2018	\$270.71
FREEDOM CHEVROLET BUICK GMC	120711882	CHECK	3/6/2018	\$30,800.00
FREEDOM CHEVROLET BUICK GMC	120712730	CHECK	3/20/2018	\$65.00

Vendor Name	Payment No	Method	Date	Amount
FREEDOM CHEVROLET BUICK GMC	120713601	CHECK	4/3/2018	\$31,565.14
FREEDOM CHEVROLET BUICK GMC	120714389	CHECK	4/17/2018	\$130.00
FREEDOM CHEVROLET BUICK GMC	120715240	CHECK	5/1/2018	\$355.41
FREEDOM CHEVROLET BUICK GMC	120725067	CHECK	9/27/2018	\$0.00
YTD Total For FREEDOM CHEVROLET BUICK GMC			Is \$63,822.26	
FREEDOM DODGE JEEP CHRYSLER	120711029	CHECK	2/20/2018	\$10,660.10
FREEDOM DODGE JEEP CHRYSLER	120711883	CHECK	3/6/2018	\$8,405.92
FREEDOM DODGE JEEP CHRYSLER	120712731	CHECK	3/20/2018	\$4,287.25
FREEDOM DODGE JEEP CHRYSLER	120713602	CHECK	4/3/2018	\$5,022.12
FREEDOM DODGE JEEP CHRYSLER	120714390	CHECK	4/17/2018	\$7,446.57
FREEDOM DODGE JEEP CHRYSLER	120715241	CHECK	5/1/2018	\$1,503.24
FREEDOM DODGE JEEP CHRYSLER	120716094	CHECK	5/15/2018	\$1,672.17
FREEDOM DODGE JEEP CHRYSLER	120717098	CHECK	6/5/2018	\$161,243.40
FREEDOM DODGE JEEP CHRYSLER	120717990	CHECK	6/19/2018	\$3,711.56
FREEDOM DODGE JEEP CHRYSLER	120718856	CHECK	7/3/2018	\$5,311.74
FREEDOM DODGE JEEP CHRYSLER	120720395	CHECK	8/7/2018	\$6,787.10
FREEDOM DODGE JEEP CHRYSLER	120721575	CHECK	8/21/2018	\$2,500.65
FREEDOM DODGE JEEP CHRYSLER	120722561	CHECK	9/4/2018	\$138.40
FREEDOM DODGE JEEP CHRYSLER	120723513	CHECK	9/18/2018	\$5,217.09
FREEDOM DODGE JEEP CHRYSLER	120724471	CHECK	9/26/2018	\$3,054.79
YTD Total For FREEDOM DODGE JEEP CHRYSLER			Is \$226,962.10	
FREEDOM JOHNSON	467252181	CHECK	12/19/2017	\$330.00
FREEDOM JOHNSON	467253548	CHECK	1/16/2018	\$165.00
FREEDOM JOHNSON	467254952	CHECK	2/20/2018	\$165.00
FREEDOM JOHNSON	467256381	CHECK	3/20/2018	\$165.00
FREEDOM JOHNSON	467257751	CHECK	4/17/2018	\$165.00
FREEDOM JOHNSON	467259146	CHECK	5/15/2018	\$165.00
FREEDOM JOHNSON	467260549	CHECK	6/19/2018	\$165.00
FREEDOM JOHNSON	467261865	CHECK	7/17/2018	\$165.00
FREEDOM JOHNSON	467263327	CHECK	8/21/2018	\$165.00
FREEDOM JOHNSON	467264712	CHECK	9/18/2018	\$165.00
YTD Total For FREEDOM JOHNSON			Is \$1,815.00	
FREEDOM PLACE	120706802	CHECK	12/5/2017	\$190.80
YTD Total For FREEDOM PLACE			Is \$190.80	
FREEMAN, CANDACE M	1200091021	EFT	11/21/2017	\$451.54
YTD Total For FREEMAN, CANDACE M			Is \$451.54	
FREEMAN, VONDA K	1280003660	EFT	5/1/2018	\$168.00
YTD Total For FREEMAN, VONDA K			Is \$168.00	
FREESE & NICHOLS INC	1200098367	EFT	9/26/2018	\$50,470.53
FREESE & NICHOLS INC	120704840	CHECK	11/7/2017	\$64,588.25
FREESE & NICHOLS INC	120705864	CHECK	11/21/2017	\$2,866.46
FREESE & NICHOLS INC	120706803	CHECK	12/5/2017	\$234,472.92
FREESE & NICHOLS INC	120707566	CHECK	12/19/2017	\$214,352.11
FREESE & NICHOLS INC	120708471	CHECK	1/2/2018	\$48,145.12
FREESE & NICHOLS INC	120709293	CHECK	1/16/2018	\$9,436.08
FREESE & NICHOLS INC	120710094	CHECK	2/6/2018	\$46,164.74
FREESE & NICHOLS INC	120711030	CHECK	2/20/2018	\$10,955.62
FREESE & NICHOLS INC	120711884	CHECK	3/6/2018	\$54,885.62
FREESE & NICHOLS INC	120712732	CHECK	3/20/2018	\$28,522.11
FREESE & NICHOLS INC	120713603	CHECK	4/3/2018	\$6,438.75
FREESE & NICHOLS INC	120714391	CHECK	4/17/2018	\$31,941.92
FREESE & NICHOLS INC	120715242	CHECK	5/1/2018	\$23,588.31
FREESE & NICHOLS INC	120716095	CHECK	5/15/2018	\$148,534.63
FREESE & NICHOLS INC	120718857	CHECK	7/3/2018	\$46,473.25
FREESE & NICHOLS INC	120719600	CHECK	7/17/2018	\$37,806.05
FREESE & NICHOLS INC	120720396	CHECK	8/7/2018	\$98,083.10
FREESE & NICHOLS INC	120722562	CHECK	9/4/2018	\$3,467.00
FREESE & NICHOLS INC	120723514	CHECK	9/18/2018	\$13,907.46
FREESE & NICHOLS INC	120724472	CHECK	9/26/2018	\$11,765.35

Vendor Name	Payment No	Method	Date	Amount
FREESE & NICHOLS INC	441000118	CHECK	12/19/2017	\$87,348.53
FREESE & NICHOLS INC	441000133	CHECK	2/6/2018	\$5,629.00
FREESE & NICHOLS INC	441000146	CHECK	4/3/2018	\$2,790.40
FREESE & NICHOLS INC	441000159	CHECK	5/15/2018	\$7,432.29
FREESE & NICHOLS INC	441000170	CHECK	6/19/2018	\$8,746.33
FREESE & NICHOLS INC	441000184	CHECK	8/7/2018	\$36,281.06
FREESE & NICHOLS INC	441000204	CHECK	9/26/2018	\$43,737.50
YTD Total For FREESE & NICHOLS INC			Is \$1,378,830.49	
FRELICIA D JOHNSON	467257292	CHECK	4/3/2018	\$75.00
FRELICIA D JOHNSON	467257752	CHECK	4/17/2018	\$15.00
FRELICIA D JOHNSON	467259147	CHECK	5/15/2018	\$15.00
FRELICIA D JOHNSON	467260550	CHECK	6/19/2018	\$15.00
FRELICIA D JOHNSON	467261866	CHECK	7/17/2018	\$15.00
FRELICIA D JOHNSON	467263328	CHECK	8/21/2018	\$15.00
FRELICIA D JOHNSON	467264713	CHECK	9/18/2018	\$15.00
YTD Total For FRELICIA D JOHNSON			Is \$165.00	
FREMONT COUNTY	120717099	CHECK	6/5/2018	\$24.24
YTD Total For FREMONT COUNTY			Is \$24.24	
FRENCH QUARTER HOTEL OPERATOR INC	120711885	CHECK	3/6/2018	\$1,152.24
YTD Total For FRENCH QUARTER HOTEL OPERATOR INC			Is \$1,152.24	
FREYA D WRIGHT	120703930	CHECK	10/17/2017	\$625.00
FREYA D WRIGHT	120705865	CHECK	11/21/2017	\$550.00
FREYA D WRIGHT	120706804	CHECK	12/5/2017	\$1,175.00
FREYA D WRIGHT	120708472	CHECK	1/2/2018	\$375.00
FREYA D WRIGHT	120710095	CHECK	2/6/2018	\$750.00
FREYA D WRIGHT	120711031	CHECK	2/20/2018	\$400.00
FREYA D WRIGHT	120711886	CHECK	3/6/2018	\$375.00
FREYA D WRIGHT	120712733	CHECK	3/20/2018	\$175.00
FREYA D WRIGHT	120714392	CHECK	4/17/2018	\$450.00
FREYA D WRIGHT	120715243	CHECK	5/1/2018	\$375.00
FREYA D WRIGHT	120716096	CHECK	5/15/2018	\$650.00
FREYA D WRIGHT	120721576	CHECK	8/21/2018	\$300.00
FREYA D WRIGHT	120723515	CHECK	9/18/2018	\$525.00
YTD Total For FREYA D WRIGHT			Is \$6,725.00	
FRIENDLY CHEVROLET INC	120705866	CHECK	11/21/2017	\$503.44
FRIENDLY CHEVROLET INC	120706805	CHECK	12/5/2017	\$132.00
FRIENDLY CHEVROLET INC	120715244	CHECK	5/1/2018	\$238.15
FRIENDLY CHEVROLET INC	120723516	CHECK	9/18/2018	\$341.45
YTD Total For FRIENDLY CHEVROLET INC			Is \$1,215.04	
FRIENDSHIP WEST BAPTIST CHURCH	120705867	CHECK	11/21/2017	\$1,000.00
FRIENDSHIP WEST BAPTIST CHURCH	120712734	CHECK	3/20/2018	\$5,000.00
FRIENDSHIP WEST BAPTIST CHURCH	120716097	CHECK	5/15/2018	\$1,000.00
FRIENDSHIP WEST BAPTIST CHURCH	120717100	CHECK	6/5/2018	\$2,500.00
YTD Total For FRIENDSHIP WEST BAPTIST CHURCH			Is \$9,500.00	
FRITZ & SHIRLEY BECKWORTH	467249313	CHECK	10/17/2017	\$489.00
FRITZ & SHIRLEY BECKWORTH	467250801	CHECK	11/21/2017	\$489.00
FRITZ & SHIRLEY BECKWORTH	467252182	CHECK	12/19/2017	\$365.00
FRITZ & SHIRLEY BECKWORTH	467253549	CHECK	1/16/2018	\$365.00
FRITZ & SHIRLEY BECKWORTH	467254953	CHECK	2/20/2018	\$431.00
FRITZ & SHIRLEY BECKWORTH	467256382	CHECK	3/20/2018	\$431.00
FRITZ & SHIRLEY BECKWORTH	467257753	CHECK	4/17/2018	\$431.00
FRITZ & SHIRLEY BECKWORTH	467259148	CHECK	5/15/2018	\$431.00
FRITZ & SHIRLEY BECKWORTH	467260551	CHECK	6/19/2018	\$431.00
YTD Total For FRITZ & SHIRLEY BECKWORTH			Is \$3,863.00	
FRONTIER COMMUNICATIONS CORP	120704841	CHECK	11/7/2017	\$545.69
FRONTIER COMMUNICATIONS CORP	120705868	CHECK	11/21/2017	\$984.31
FRONTIER COMMUNICATIONS CORP	120706806	CHECK	12/5/2017	\$1,274.39
FRONTIER COMMUNICATIONS CORP	120711032	CHECK	2/20/2018	\$984.31
FRONTIER COMMUNICATIONS CORP	120711887	CHECK	3/6/2018	\$1,539.05

Vendor Name	Payment No	Method	Date	Amount
FRONTIER COMMUNICATIONS CORP	120712735	CHECK	3/20/2018	\$1,278.42
FRONTIER COMMUNICATIONS CORP	120713604	CHECK	4/3/2018	\$1,290.47
FRONTIER COMMUNICATIONS CORP	120714393	CHECK	4/17/2018	\$292.12
FRONTIER COMMUNICATIONS CORP	120716098	CHECK	5/15/2018	\$986.49
FRONTIER COMMUNICATIONS CORP	120716099	CHECK	5/15/2018	\$244.69
FRONTIER COMMUNICATIONS CORP	120717101	CHECK	6/5/2018	\$988.99
FRONTIER COMMUNICATIONS CORP	120718858	CHECK	7/3/2018	\$1,246.60
FRONTIER COMMUNICATIONS CORP	120721577	CHECK	8/21/2018	\$2,258.80
FRONTIER COMMUNICATIONS CORP	120723517	CHECK	9/18/2018	\$280.76
FRONTIER COMMUNICATIONS CORP	120724473	CHECK	9/26/2018	\$1,288.20
YTD Total For FRONTIER COMMUNICATIONS CORP			Is \$15,483.29	
FRONTIER UTILITIES LLC	120703931	CHECK	10/17/2017	\$1,414.78
FRONTIER UTILITIES LLC	120704842	CHECK	11/7/2017	\$3,039.19
FRONTIER UTILITIES LLC	120705869	CHECK	11/21/2017	\$1,544.60
FRONTIER UTILITIES LLC	120706807	CHECK	12/5/2017	\$174.94
FRONTIER UTILITIES LLC	120707567	CHECK	12/19/2017	\$3,003.74
FRONTIER UTILITIES LLC	120708473	CHECK	1/2/2018	\$333.77
FRONTIER UTILITIES LLC	120709294	CHECK	1/16/2018	\$74.80
FRONTIER UTILITIES LLC	120710097	CHECK	2/6/2018	\$6,042.93
FRONTIER UTILITIES LLC	120711033	CHECK	2/20/2018	\$618.44
FRONTIER UTILITIES LLC	120711888	CHECK	3/6/2018	\$305.79
FRONTIER UTILITIES LLC	120712736	CHECK	3/20/2018	\$600.22
FRONTIER UTILITIES LLC	120713605	CHECK	4/3/2018	\$334.97
FRONTIER UTILITIES LLC	120714394	CHECK	4/17/2018	\$496.20
FRONTIER UTILITIES LLC	120714395	CHECK	4/17/2018	\$180.00
FRONTIER UTILITIES LLC	120715245	CHECK	5/1/2018	\$523.57
FRONTIER UTILITIES LLC	120716100	CHECK	5/15/2018	\$138.53
FRONTIER UTILITIES LLC	120717102	CHECK	6/5/2018	\$884.20
FRONTIER UTILITIES LLC	120718859	CHECK	7/3/2018	\$1,195.22
FRONTIER UTILITIES LLC	120720397	CHECK	8/7/2018	\$2,503.50
FRONTIER UTILITIES LLC	120720398	CHECK	8/7/2018	\$367.80
FRONTIER UTILITIES LLC	120721578	CHECK	8/21/2018	\$354.01
FRONTIER UTILITIES LLC	120721579	CHECK	8/21/2018	\$664.07
FRONTIER UTILITIES LLC	120722563	CHECK	9/4/2018	\$2,295.82
FRONTIER UTILITIES LLC	120722564	CHECK	9/4/2018	\$180.00
FRONTIER UTILITIES LLC	120723518	CHECK	9/18/2018	\$517.49
FRONTIER UTILITIES LLC	120724474	CHECK	9/26/2018	\$163.72
FRONTIER UTILITIES LLC	120724475	CHECK	9/26/2018	\$3,073.95
YTD Total For FRONTIER UTILITIES LLC			Is \$31,026.25	
FRONTLINE ASPEN CREEK LP	120705870	CHECK	11/21/2017	\$1,040.00
YTD Total For FRONTLINE ASPEN CREEK LP			Is \$1,040.00	
FRONTLINE PROPERTY MANAGEMENT INC	467249314	CHECK	10/17/2017	\$179.00
FRONTLINE PROPERTY MANAGEMENT INC	467250802	CHECK	11/21/2017	\$179.00
FRONTLINE PROPERTY MANAGEMENT INC	467252183	CHECK	12/19/2017	\$1,979.00
FRONTLINE PROPERTY MANAGEMENT INC	467253550	CHECK	1/16/2018	\$779.00
FRONTLINE PROPERTY MANAGEMENT INC	467254954	CHECK	2/20/2018	\$644.00
FRONTLINE PROPERTY MANAGEMENT INC	467256383	CHECK	3/20/2018	\$644.00
FRONTLINE PROPERTY MANAGEMENT INC	467257754	CHECK	4/17/2018	\$644.00
FRONTLINE PROPERTY MANAGEMENT INC	467259149	CHECK	5/15/2018	\$644.00
FRONTLINE PROPERTY MANAGEMENT INC	467260552	CHECK	6/19/2018	\$644.00
FRONTLINE PROPERTY MANAGEMENT INC	467261867	CHECK	7/17/2018	\$644.00
FRONTLINE PROPERTY MANAGEMENT INC	467263329	CHECK	8/21/2018	\$670.00
FRONTLINE PROPERTY MANAGEMENT INC	467264714	CHECK	9/18/2018	\$670.00
YTD Total For FRONTLINE PROPERTY MANAGEMENT INC			Is \$8,320.00	
FRY'S ELECTRONICS	120711889	CHECK	3/6/2018	\$159.02
FRY'S ELECTRONICS	120722565	CHECK	9/4/2018	\$70.96
FRY'S ELECTRONICS	128017144	CHECK	10/5/2017	\$99.00
YTD Total For FRY'S ELECTRONICS			Is \$328.98	
FUJITSU COMPUTER PRODUCTS OF AMERICA INC	120709295	CHECK	1/16/2018	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
FUJITSU COMPUTER PRODUCTS OF AMERICA INC	120711034	CHECK	2/20/2018	\$1,280.00
YTD Total For FUJITSU COMPUTER PRODUCTS OF AMERICA INC			Is \$2,780.00	
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200091769	EFT	12/19/2017	\$3,098,971.13
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200095523	EFT	6/5/2018	\$553,796.61
YTD Total For FUND 336 STATE PAYMENT CLEARING ACCOUNT			Is \$3,652,767.74	
Fund 441	120703932	CHECK	10/17/2017	\$10,671.96
YTD Total For Fund 441			Is \$10,671.96	
FUND 538 DISTRICT ATTORNEY	120711035	CHECK	2/20/2018	\$1,733.28
FUND 538 DISTRICT ATTORNEY	120723519	CHECK	9/18/2018	\$6,282.76
YTD Total For FUND 538 DISTRICT ATTORNEY			Is \$8,016.04	
FUND 822	120703266	CHECK	10/6/2017	\$224,619.20
FUND 822	120704412	CHECK	10/20/2017	\$229,086.85
FUND 822	120704489	CHECK	11/3/2017	\$238,034.78
FUND 822	120705478	CHECK	11/17/2017	\$248,226.51
FUND 822	120706559	CHECK	12/1/2017	\$222,036.18
FUND 822	120707205	CHECK	12/15/2017	\$220,968.26
FUND 822	120708197	CHECK	12/29/2017	\$233,027.06
FUND 822	120709030	CHECK	1/12/2018	\$276,101.23
FUND 822	120709761	CHECK	1/26/2018	\$232,611.92
FUND 822	120710681	CHECK	2/9/2018	\$248,777.17
FUND 822	120711609	CHECK	2/23/2018	\$264,270.59
FUND 822	120712364	CHECK	3/9/2018	\$253,399.61
FUND 822	120713322	CHECK	3/23/2018	\$243,980.53
FUND 822	120714035	CHECK	4/6/2018	\$245,723.91
FUND 822	120714938	CHECK	4/20/2018	\$248,521.57
FUND 822	120715755	CHECK	5/4/2018	\$249,700.41
FUND 822	120716679	CHECK	5/18/2018	\$251,305.61
FUND 822	120716744	CHECK	6/1/2018	\$250,531.60
FUND 822	120717652	CHECK	6/15/2018	\$250,867.78
FUND 822	120718563	CHECK	6/29/2018	\$294,030.46
FUND 822	120719368	CHECK	7/13/2018	\$248,283.97
FUND 822	120719964	CHECK	7/27/2018	\$245,557.84
FUND 822	120721193	CHECK	8/10/2018	\$270,806.75
FUND 822	120722232	CHECK	8/24/2018	\$247,941.14
FUND 822	120723135	CHECK	9/7/2018	\$253,560.44
FUND 822	120724160	CHECK	9/21/2018	\$259,380.21
YTD Total For FUND 822			Is \$6,451,351.58	
FURNITURE SOURCE	120709296	CHECK	1/16/2018	\$5,808.00
YTD Total For FURNITURE SOURCE			Is \$5,808.00	
FUSECO INC	1200092159	EFT	1/2/2018	\$115.80
FUSECO INC	1200092483	EFT	1/16/2018	\$30.00
FUSECO INC	1200093817	EFT	3/20/2018	\$207.60
FUSECO INC	1200096255	EFT	7/3/2018	\$131.16
FUSECO INC	1200096931	EFT	8/7/2018	\$326.20
YTD Total For FUSECO INC			Is \$810.76	
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670030369	EFT	10/17/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670030731	EFT	11/21/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670031064	EFT	12/19/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670031406	EFT	1/16/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670031774	EFT	2/20/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670032124	EFT	3/20/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670032449	EFT	4/17/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670032795	EFT	5/15/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670033138	EFT	6/19/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670033450	EFT	7/17/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670033790	EFT	8/21/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670034098	EFT	9/18/2018	\$752.00
YTD Total For G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO			Is \$9,024.00	
G L SEAMAN & CO	471002482	CHECK	6/19/2018	\$5,824.66

Vendor Name	Payment No	Method	Date	Amount
YTD Total For G L SEAMAN & CO			Is \$5,824.66	
G SCOTT ODOM	1200090736	EFT	11/7/2017	\$250.00
G SCOTT ODOM	1200091444	EFT	12/5/2017	\$150.00
G SCOTT ODOM	1200092160	EFT	1/2/2018	\$200.00
G SCOTT ODOM	1200093818	EFT	3/20/2018	\$250.00
YTD Total For G SCOTT ODOM			Is \$850.00	
G THAYER WILLIAMSON	1200090177	EFT	10/5/2017	\$500.00
G THAYER WILLIAMSON	1200090397	EFT	10/17/2017	\$1,600.00
G THAYER WILLIAMSON	1200090737	EFT	11/7/2017	\$500.00
G THAYER WILLIAMSON	1200091091	EFT	11/21/2017	\$150.00
G THAYER WILLIAMSON	1200091445	EFT	12/5/2017	\$300.00
G THAYER WILLIAMSON	1200091770	EFT	12/19/2017	\$900.00
G THAYER WILLIAMSON	1200092484	EFT	1/16/2018	\$250.00
G THAYER WILLIAMSON	1200092798	EFT	2/6/2018	\$500.00
G THAYER WILLIAMSON	1200093500	EFT	3/6/2018	\$500.00
G THAYER WILLIAMSON	1200094157	EFT	4/3/2018	\$500.00
G THAYER WILLIAMSON	1200094484	EFT	4/17/2018	\$400.00
G THAYER WILLIAMSON	1200094835	EFT	5/1/2018	\$500.00
G THAYER WILLIAMSON	1200095524	EFT	6/5/2018	\$600.00
G THAYER WILLIAMSON	1200095884	EFT	6/19/2018	\$650.00
G THAYER WILLIAMSON	1200096256	EFT	7/3/2018	\$500.00
G THAYER WILLIAMSON	1200096932	EFT	8/7/2018	\$1,280.00
G THAYER WILLIAMSON	1200097326	EFT	8/21/2018	\$600.00
G THAYER WILLIAMSON	1200098368	EFT	9/26/2018	\$250.00
YTD Total For G THAYER WILLIAMSON			Is \$10,480.00	
G W BRANTLEY	467250296	CHECK	11/7/2017	\$900.00
G W BRANTLEY	467250803	CHECK	11/21/2017	\$900.00
G W BRANTLEY	467252184	CHECK	12/19/2017	\$900.00
G W BRANTLEY	467253551	CHECK	1/16/2018	\$900.00
G W BRANTLEY	467254955	CHECK	2/20/2018	\$900.00
G W BRANTLEY	467256384	CHECK	3/20/2018	\$900.00
G W BRANTLEY	467257755	CHECK	4/17/2018	\$900.00
G W BRANTLEY	467259150	CHECK	5/15/2018	\$900.00
G W BRANTLEY	467260553	CHECK	6/19/2018	\$900.00
G W BRANTLEY	467261868	CHECK	7/17/2018	\$900.00
G W BRANTLEY	467263330	CHECK	8/21/2018	\$499.00
G W BRANTLEY	467264715	CHECK	9/18/2018	\$499.00
YTD Total For G W BRANTLEY			Is \$9,998.00	
G5 360 HOUSING LP	467249315	CHECK	10/17/2017	\$663.00
G5 360 HOUSING LP	467250804	CHECK	11/21/2017	\$630.00
G5 360 HOUSING LP	467252185	CHECK	12/19/2017	\$630.00
G5 360 HOUSING LP	467253552	CHECK	1/16/2018	\$715.00
G5 360 HOUSING LP	467254485	CHECK	2/6/2018	\$85.00
G5 360 HOUSING LP	467254956	CHECK	2/20/2018	\$715.00
G5 360 HOUSING LP	467256385	CHECK	3/20/2018	\$715.00
G5 360 HOUSING LP	467257756	CHECK	4/17/2018	\$715.00
G5 360 HOUSING LP	467259151	CHECK	5/15/2018	\$715.00
G5 360 HOUSING LP	467260554	CHECK	6/19/2018	\$715.00
G5 360 HOUSING LP	467261869	CHECK	7/17/2018	\$715.00
G5 360 HOUSING LP	467263331	CHECK	8/21/2018	\$715.00
G5 360 HOUSING LP	467264716	CHECK	9/18/2018	\$715.00
YTD Total For G5 360 HOUSING LP			Is \$8,443.00	
GA INVESTMENTS LLC	1200090398	EFT	10/17/2017	\$1,100.00
GA INVESTMENTS LLC	1200091092	EFT	11/21/2017	\$1,100.00
GA INVESTMENTS LLC	1200091771	EFT	12/19/2017	\$1,100.00
GA INVESTMENTS LLC	1200092485	EFT	1/16/2018	\$1,100.00
GA INVESTMENTS LLC	1200093162	EFT	2/20/2018	\$1,100.00
YTD Total For GA INVESTMENTS LLC			Is \$5,500.00	
GABRIEL REYES	120715246	CHECK	5/1/2018	\$140.00

Vendor Name	Payment No	Method	Date	Amount
GABRIEL REYES	120716101	CHECK	5/15/2018	\$500.00
GABRIEL REYES	120717103	CHECK	6/5/2018	\$1,372.00
GABRIEL REYES	120719601	CHECK	7/17/2018	\$800.00
GABRIEL REYES	120720399	CHECK	8/7/2018	\$690.00
GABRIEL REYES	120721580	CHECK	8/21/2018	\$1,468.00
GABRIEL REYES	120723520	CHECK	9/18/2018	\$1,720.00
GABRIEL REYES	120724476	CHECK	9/26/2018	\$2,790.00
YTD Total For GABRIEL REYES			Is \$9,480.00	
GABRIEL C OGUERI	120703933	CHECK	10/17/2017	\$3,350.00
GABRIEL C OGUERI	120704843	CHECK	11/7/2017	\$18,345.00
GABRIEL C OGUERI	120705871	CHECK	11/21/2017	\$2,800.00
GABRIEL C OGUERI	120706808	CHECK	12/5/2017	\$150.00
GABRIEL C OGUERI	120708474	CHECK	1/2/2018	\$1,650.00
GABRIEL C OGUERI	120709297	CHECK	1/16/2018	\$400.00
GABRIEL C OGUERI	120710098	CHECK	2/6/2018	\$1,700.00
GABRIEL C OGUERI	120711036	CHECK	2/20/2018	\$1,200.00
GABRIEL C OGUERI	120711890	CHECK	3/6/2018	\$1,000.00
GABRIEL C OGUERI	120712737	CHECK	3/20/2018	\$1,700.00
GABRIEL C OGUERI	120713606	CHECK	4/3/2018	\$10,400.00
GABRIEL C OGUERI	120714396	CHECK	4/17/2018	\$800.00
GABRIEL C OGUERI	120716102	CHECK	5/15/2018	\$1,800.00
GABRIEL C OGUERI	120717104	CHECK	6/5/2018	\$4,875.38
GABRIEL C OGUERI	120718860	CHECK	7/3/2018	\$800.00
GABRIEL C OGUERI	120719602	CHECK	7/17/2018	\$1,200.00
GABRIEL C OGUERI	120720400	CHECK	8/7/2018	\$6,350.00
GABRIEL C OGUERI	120721581	CHECK	8/21/2018	\$3,450.00
GABRIEL C OGUERI	120722566	CHECK	9/4/2018	\$1,550.00
GABRIEL C OGUERI	120723521	CHECK	9/18/2018	\$800.00
GABRIEL C OGUERI	120724477	CHECK	9/26/2018	\$1,300.00
YTD Total For GABRIEL C OGUERI			Is \$65,620.38	
GABRIEL FIRST CORP	120712738	CHECK	3/20/2018	\$786.48
GABRIEL FIRST CORP	120722567	CHECK	9/4/2018	\$427.64
YTD Total For GABRIEL FIRST CORP			Is \$1,214.12	
GAELLE A ABREY	120703431	CHECK	10/5/2017	\$1,000.00
GAELLE A ABREY	120704844	CHECK	11/7/2017	\$500.00
GAELLE A ABREY	120705872	CHECK	11/21/2017	\$300.00
GAELLE A ABREY	120706809	CHECK	12/5/2017	\$1,700.00
GAELLE A ABREY	120707568	CHECK	12/19/2017	\$2,250.00
GAELLE A ABREY	120708475	CHECK	1/2/2018	\$3,500.00
GAELLE A ABREY	120710099	CHECK	2/6/2018	\$1,300.00
GAELLE A ABREY	120711037	CHECK	2/20/2018	\$1,100.00
GAELLE A ABREY	120711891	CHECK	3/6/2018	\$600.00
GAELLE A ABREY	120712739	CHECK	3/20/2018	\$1,420.00
GAELLE A ABREY	120713607	CHECK	4/3/2018	\$1,400.00
GAELLE A ABREY	120714397	CHECK	4/17/2018	\$1,450.00
GAELLE A ABREY	120715247	CHECK	5/1/2018	\$1,150.00
GAELLE A ABREY	120716103	CHECK	5/15/2018	\$750.00
GAELLE A ABREY	120717105	CHECK	6/5/2018	\$2,100.00
GAELLE A ABREY	120717991	CHECK	6/19/2018	\$3,200.00
GAELLE A ABREY	120718861	CHECK	7/3/2018	\$2,150.00
GAELLE A ABREY	120719603	CHECK	7/17/2018	\$2,000.00
GAELLE A ABREY	120720401	CHECK	8/7/2018	\$4,575.00
GAELLE A ABREY	120721582	CHECK	8/21/2018	\$1,300.00
GAELLE A ABREY	120722568	CHECK	9/4/2018	\$2,050.00
GAELLE A ABREY	120724478	CHECK	9/26/2018	\$950.00
YTD Total For GAELLE A ABREY			Is \$36,745.00	
GAIA, TRACY ANN	1280003546	EFT	11/21/2017	\$210.00
GAIA, TRACY ANN	1280003582	EFT	1/2/2018	\$84.00
GAIA, TRACY ANN	1280003618	EFT	2/20/2018	\$284.00

Vendor Name	Payment No	Method	Date	Amount
GAIA, TRACY ANN	1280003723	EFT	7/3/2018	\$206.50
YTD Total For GAIA, TRACY ANN			Is \$784.50	
GALETON INC	120718862	CHECK	7/3/2018	\$116.71
YTD Total For GALETON INC			Is \$116.71	
GALINDO, JACQUELINE	1200091804	EFT	12/19/2017	\$1,073.42
YTD Total For GALINDO, JACQUELINE			Is \$1,073.42	
GALLAGHER, NORMAN T	1200092052	EFT	12/20/2017	\$370.60
GALLAGHER, NORMAN T	1200092573	EFT	1/16/2018	\$200.30
GALLAGHER, NORMAN T	1200094836	EFT	5/1/2018	\$639.60
GALLAGHER, NORMAN T	1200096933	EFT	8/7/2018	\$617.47
YTD Total For GALLAGHER, NORMAN T			Is \$1,827.97	
GALLS AN ARAMARK CO LLC	1200097327	EFT	8/21/2018	\$55.00
GALLS AN ARAMARK CO LLC	120703934	CHECK	10/17/2017	\$12,614.50
GALLS AN ARAMARK CO LLC	120704845	CHECK	11/7/2017	\$21,789.18
GALLS AN ARAMARK CO LLC	120705873	CHECK	11/21/2017	\$2,292.03
GALLS AN ARAMARK CO LLC	120711038	CHECK	2/20/2018	\$12,351.73
GALLS AN ARAMARK CO LLC	120711892	CHECK	3/6/2018	\$2,754.29
GALLS AN ARAMARK CO LLC	120712740	CHECK	3/20/2018	\$10,901.84
GALLS AN ARAMARK CO LLC	120713608	CHECK	4/3/2018	\$150.00
GALLS AN ARAMARK CO LLC	120714398	CHECK	4/17/2018	\$9,642.43
GALLS AN ARAMARK CO LLC	120715248	CHECK	5/1/2018	\$1,687.05
GALLS AN ARAMARK CO LLC	120716104	CHECK	5/15/2018	\$161,273.23
GALLS AN ARAMARK CO LLC	120717106	CHECK	6/5/2018	\$58,888.84
GALLS AN ARAMARK CO LLC	120717992	CHECK	6/19/2018	\$4,400.43
GALLS AN ARAMARK CO LLC	120718863	CHECK	7/3/2018	\$18,222.97
GALLS AN ARAMARK CO LLC	120719604	CHECK	7/17/2018	\$204.99
GALLS AN ARAMARK CO LLC	120720403	CHECK	8/7/2018	\$44,218.09
GALLS AN ARAMARK CO LLC	120721583	CHECK	8/21/2018	\$2,450.66
GALLS AN ARAMARK CO LLC	120722569	CHECK	9/4/2018	\$12,701.00
GALLS AN ARAMARK CO LLC	120723522	CHECK	9/18/2018	\$19,322.88
GALLS AN ARAMARK CO LLC	120724142	CHECK	9/18/2018	\$0.00
GALLS AN ARAMARK CO LLC	120724479	CHECK	9/26/2018	\$23,702.44
GALLS AN ARAMARK CO LLC	128017225	CHECK	12/19/2017	\$389.70
GALLS AN ARAMARK CO LLC	128017419	CHECK	6/5/2018	\$197.88
YTD Total For GALLS AN ARAMARK CO LLC			Is \$420,211.16	
GAMBER-JOHNSON LLC	120710100	CHECK	2/6/2018	\$310.50
GAMBER-JOHNSON LLC	120717993	CHECK	6/19/2018	\$198.00
YTD Total For GAMBER-JOHNSON LLC			Is \$508.50	
GAMBRELL, GREG BOWEN	1200090746	EFT	11/7/2017	\$787.60
YTD Total For GAMBRELL, GREG BOWEN			Is \$787.60	
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120704846	CHECK	11/7/2017	\$4.85
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120705874	CHECK	11/21/2017	\$9.99
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120706810	CHECK	12/5/2017	\$59.29
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120708476	CHECK	1/2/2018	\$28.97
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120720404	CHECK	8/7/2018	\$40.42
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120723523	CHECK	9/18/2018	\$30.00
YTD Total For GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT			Is \$173.52	
GANTT-WILKINS, SHAWNETTA	1200096934	EFT	8/7/2018	\$365.61
YTD Total For GANTT-WILKINS, SHAWNETTA			Is \$365.61	
GANTZ & SCODELLER LLC	4670030370	EFT	10/17/2017	\$403.00
GANTZ & SCODELLER LLC	4670030732	EFT	11/21/2017	\$403.00
GANTZ & SCODELLER LLC	4670031065	EFT	12/19/2017	\$403.00
GANTZ & SCODELLER LLC	4670031407	EFT	1/16/2018	\$403.00
GANTZ & SCODELLER LLC	4670031775	EFT	2/20/2018	\$403.00
GANTZ & SCODELLER LLC	4670032125	EFT	3/20/2018	\$403.00
GANTZ & SCODELLER LLC	4670032450	EFT	4/17/2018	\$403.00
GANTZ & SCODELLER LLC	4670032796	EFT	5/15/2018	\$403.00
GANTZ & SCODELLER LLC	4670033139	EFT	6/19/2018	\$403.00
GANTZ & SCODELLER LLC	4670033451	EFT	7/17/2018	\$403.00

Vendor Name	Payment No	Method	Date	Amount
GANTZ & SCODELLER LLC	4670033791	EFT	8/21/2018	\$469.00
GANTZ & SCODELLER LLC	4670034099	EFT	9/18/2018	\$469.00
YTD Total For GANTZ & SCODELLER LLC			Is \$4,968.00	
GARCIA II, MARIO	1200090829	EFT	11/7/2017	\$170.04
YTD Total For GARCIA II, MARIO			Is \$170.04	
GARCIA, ELBA	120704810	CHECK	11/7/2017	\$930.70
YTD Total For GARCIA, ELBA			Is \$930.70	
GARCIA, ESMERALDA	1200092781	EFT	2/6/2018	\$156.73
GARCIA, ESMERALDA	1200096935	EFT	8/7/2018	\$937.99
GARCIA, ESMERALDA	1200097328	EFT	8/21/2018	\$91.38
GARCIA, ESMERALDA	1200098015	EFT	9/18/2018	\$392.00
YTD Total For GARCIA, ESMERALDA			Is \$1,578.10	
GARCIA, FRANKLIN	1200093161	EFT	2/20/2018	\$100.00
YTD Total For GARCIA, FRANKLIN			Is \$100.00	
GARCIA, KATHLEEN DENNISE	1200091837	EFT	12/19/2017	\$652.63
YTD Total For GARCIA, KATHLEEN DENNISE			Is \$652.63	
GARCIA-TORREZ, ALMA	1200096601	EFT	7/17/2018	\$669.82
YTD Total For GARCIA-TORREZ, ALMA			Is \$669.82	
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	1200098016	EFT	9/18/2018	\$484.50
YTD Total For GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS			Is \$484.50	
GARDEN REDEVELOPMENT	120721584	CHECK	8/21/2018	\$750.00
GARDEN REDEVELOPMENT	120723524	CHECK	9/18/2018	\$785.00
GARDEN REDEVELOPMENT	467249316	CHECK	10/17/2017	\$1,028.00
GARDEN REDEVELOPMENT	467250805	CHECK	11/21/2017	\$2,174.00
GARDEN REDEVELOPMENT	467252186	CHECK	12/19/2017	\$1,782.00
GARDEN REDEVELOPMENT	467253553	CHECK	1/16/2018	\$1,468.00
GARDEN REDEVELOPMENT	467254957	CHECK	2/20/2018	\$1,468.00
GARDEN REDEVELOPMENT	467256386	CHECK	3/20/2018	\$1,403.00
GARDEN REDEVELOPMENT	467257757	CHECK	4/17/2018	\$1,403.00
GARDEN REDEVELOPMENT	467259152	CHECK	5/15/2018	\$1,403.00
GARDEN REDEVELOPMENT	467260555	CHECK	6/19/2018	\$1,403.00
GARDEN REDEVELOPMENT	467261870	CHECK	7/17/2018	\$1,183.00
GARDEN REDEVELOPMENT	467263332	CHECK	8/21/2018	\$1,357.00
GARDEN REDEVELOPMENT	467264717	CHECK	9/18/2018	\$1,233.00
GARDEN REDEVELOPMENT	467265623	CHECK	9/26/2018	\$174.00
YTD Total For GARDEN REDEVELOPMENT			Is \$19,014.00	
GARDERE WYNNE SEWELL LLP	120714399	CHECK	4/17/2018	\$11,548.36
GARDERE WYNNE SEWELL LLP	120718864	CHECK	7/3/2018	\$17,877.39
YTD Total For GARDERE WYNNE SEWELL LLP			Is \$29,425.75	
GARDNER, MARVA C	1280003645	EFT	4/17/2018	\$168.00
YTD Total For GARDNER, MARVA C			Is \$168.00	
GARFIELD PROPERTIES LLC	467249317	CHECK	10/17/2017	\$387.00
GARFIELD PROPERTIES LLC	467250806	CHECK	11/21/2017	\$387.00
GARFIELD PROPERTIES LLC	467252187	CHECK	12/19/2017	\$387.00
GARFIELD PROPERTIES LLC	467253554	CHECK	1/16/2018	\$387.00
GARFIELD PROPERTIES LLC	467254958	CHECK	2/20/2018	\$387.00
GARFIELD PROPERTIES LLC	467256387	CHECK	3/20/2018	\$387.00
GARFIELD PROPERTIES LLC	467257758	CHECK	4/17/2018	\$387.00
GARFIELD PROPERTIES LLC	467259153	CHECK	5/15/2018	\$387.00
GARFIELD PROPERTIES LLC	467260556	CHECK	6/19/2018	\$387.00
GARFIELD PROPERTIES LLC	467261871	CHECK	7/17/2018	\$387.00
GARFIELD PROPERTIES LLC	467263333	CHECK	8/21/2018	\$551.00
GARFIELD PROPERTIES LLC	467264718	CHECK	9/18/2018	\$551.00
YTD Total For GARFIELD PROPERTIES LLC			Is \$4,972.00	
GARLAND CAMERA & REPAIR INC	120712741	CHECK	3/20/2018	\$583.16
YTD Total For GARLAND CAMERA & REPAIR INC			Is \$583.16	
GARLAND CHAMBER OF COMMERCE	120704847	CHECK	11/7/2017	\$70.00
GARLAND CHAMBER OF COMMERCE	120705875	CHECK	11/21/2017	\$35.00
GARLAND CHAMBER OF COMMERCE	120710101	CHECK	2/6/2018	\$150.00

Vendor Name	Payment No	Method	Date	Amount
GARLAND CHAMBER OF COMMERCE	120712742	CHECK	3/20/2018	\$65.00
GARLAND CHAMBER OF COMMERCE	120717107	CHECK	6/5/2018	\$500.00
GARLAND CHAMBER OF COMMERCE	120722570	CHECK	9/4/2018	\$110.42
YTD Total For GARLAND CHAMBER OF COMMERCE			Is \$930.42	
GARLAND ISD	120716105	CHECK	5/15/2018	\$1,616.23
GARLAND ISD	120723525	CHECK	9/18/2018	\$17,608.40
YTD Total For GARLAND ISD			Is \$19,224.63	
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670030371	EFT	10/17/2017	\$5,127.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670030733	EFT	11/21/2017	\$4,694.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670031066	EFT	12/19/2017	\$4,694.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670031408	EFT	1/16/2018	\$4,694.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670031776	EFT	2/20/2018	\$4,761.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670032126	EFT	3/20/2018	\$4,761.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670032451	EFT	4/17/2018	\$4,872.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670032797	EFT	5/15/2018	\$4,914.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670033140	EFT	6/19/2018	\$4,926.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670033452	EFT	7/17/2018	\$4,926.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670033792	EFT	8/21/2018	\$5,165.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670034100	EFT	9/18/2018	\$4,179.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670034322	EFT	9/26/2018	\$660.00
YTD Total For GARLAND MEADOWS LTD/DBA THE MEADOWS APTS			Is \$58,373.00	
GARLAND, CRESTA CAROL	1200090351	EFT	10/17/2017	\$39.93
GARLAND, CRESTA CAROL	1200097693	EFT	9/4/2018	\$782.68
YTD Total For GARLAND, CRESTA CAROL			Is \$822.61	
GARRATT CALLAHAN CO	1200090738	EFT	11/7/2017	\$6,569.00
GARRATT CALLAHAN CO	1200091447	EFT	12/5/2017	\$499.80
GARRATT CALLAHAN CO	1200091772	EFT	12/19/2017	\$6,989.45
GARRATT CALLAHAN CO	1200092161	EFT	1/2/2018	\$458.15
GARRATT CALLAHAN CO	1200092486	EFT	1/16/2018	\$3,723.80
GARRATT CALLAHAN CO	1200093502	EFT	3/6/2018	\$3,224.00
GARRATT CALLAHAN CO	1200093819	EFT	3/20/2018	\$499.80
GARRATT CALLAHAN CO	1200094159	EFT	4/3/2018	\$3,224.00
GARRATT CALLAHAN CO	1200094837	EFT	5/1/2018	\$3,723.80
GARRATT CALLAHAN CO	1200095525	EFT	6/5/2018	\$3,224.00
GARRATT CALLAHAN CO	1200096257	EFT	7/3/2018	\$644.13
GARRATT CALLAHAN CO	1200097694	EFT	9/4/2018	\$6,936.89
GARRATT CALLAHAN CO	1200098369	EFT	9/26/2018	\$462.22
YTD Total For GARRATT CALLAHAN CO			Is \$40,179.04	
GARRISON, DOUGLAS W	1200090712	EFT	11/7/2017	\$121.02
GARRISON, DOUGLAS W	1200095163	EFT	5/15/2018	\$296.42
GARRISON, DOUGLAS W	1200095526	EFT	6/5/2018	\$66.41
GARRISON, DOUGLAS W	1200096602	EFT	7/17/2018	\$1,358.27
YTD Total For GARRISON, DOUGLAS W			Is \$1,842.12	
GARY A UDASHEN	1200093503	EFT	3/6/2018	\$927.50
GARY A UDASHEN	1200098370	EFT	9/26/2018	\$2,869.84
YTD Total For GARY A UDASHEN			Is \$3,797.34	
GARY D SMART	1200090178	EFT	10/5/2017	\$3,200.00
GARY D SMART	1200090400	EFT	10/17/2017	\$200.00
GARY D SMART	1200090739	EFT	11/7/2017	\$1,900.00
GARY D SMART	1200091094	EFT	11/21/2017	\$800.00
GARY D SMART	1200091448	EFT	12/5/2017	\$1,200.00
GARY D SMART	1200091773	EFT	12/19/2017	\$1,300.00
GARY D SMART	1200092162	EFT	1/2/2018	\$2,950.00
GARY D SMART	1200092487	EFT	1/16/2018	\$100.00
GARY D SMART	1200092799	EFT	2/6/2018	\$1,200.00
GARY D SMART	1200093504	EFT	3/6/2018	\$2,050.00
GARY D SMART	1200094160	EFT	4/3/2018	\$200.00
GARY D SMART	1200094838	EFT	5/1/2018	\$2,600.00
GARY D SMART	1200095527	EFT	6/5/2018	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
GARY D SMART	1200095885	EFT	6/19/2018	\$5,300.00
GARY D SMART	1200096258	EFT	7/3/2018	\$250.00
GARY D SMART	1200096603	EFT	7/17/2018	\$1,350.00
GARY D SMART	1200096936	EFT	8/7/2018	\$5,700.00
GARY D SMART	1200097329	EFT	8/21/2018	\$650.00
GARY D SMART	1200097695	EFT	9/4/2018	\$950.00
GARY D SMART	1200098017	EFT	9/18/2018	\$2,400.00
YTD Total For GARY D SMART			Is \$35,400.00	
GARY D UNELL	120703432	CHECK	10/5/2017	\$1,825.00
GARY D UNELL	120703935	CHECK	10/17/2017	\$850.00
GARY D UNELL	120704848	CHECK	11/7/2017	\$3,500.00
GARY D UNELL	120705876	CHECK	11/21/2017	\$2,200.00
GARY D UNELL	120706811	CHECK	12/5/2017	\$550.00
GARY D UNELL	120707569	CHECK	12/19/2017	\$600.00
GARY D UNELL	120708477	CHECK	1/2/2018	\$300.00
GARY D UNELL	120709298	CHECK	1/16/2018	\$600.00
GARY D UNELL	120710102	CHECK	2/6/2018	\$2,500.00
GARY D UNELL	120711039	CHECK	2/20/2018	\$1,100.00
GARY D UNELL	120713609	CHECK	4/3/2018	\$1,350.00
GARY D UNELL	120714400	CHECK	4/17/2018	\$1,950.00
GARY D UNELL	120715249	CHECK	5/1/2018	\$4,650.00
GARY D UNELL	120716106	CHECK	5/15/2018	\$850.00
GARY D UNELL	120717108	CHECK	6/5/2018	\$4,400.00
GARY D UNELL	120717994	CHECK	6/19/2018	\$5,200.00
GARY D UNELL	120718865	CHECK	7/3/2018	\$900.00
GARY D UNELL	120720405	CHECK	8/7/2018	\$3,600.00
GARY D UNELL	120721585	CHECK	8/21/2018	\$500.00
GARY D UNELL	120722571	CHECK	9/4/2018	\$950.00
GARY D UNELL	120723526	CHECK	9/18/2018	\$1,000.00
GARY D UNELL	120724480	CHECK	9/26/2018	\$1,200.00
YTD Total For GARY D UNELL			Is \$40,575.00	
GARY L TRAYLOR	120703936	CHECK	10/17/2017	\$2,560.00
GARY L TRAYLOR	120704849	CHECK	11/7/2017	\$7,300.00
GARY L TRAYLOR	120705877	CHECK	11/21/2017	\$2,690.00
GARY L TRAYLOR	120706812	CHECK	12/5/2017	\$3,200.00
GARY L TRAYLOR	120707570	CHECK	12/19/2017	\$4,100.00
GARY L TRAYLOR	120708478	CHECK	1/2/2018	\$4,500.00
GARY L TRAYLOR	120710103	CHECK	2/6/2018	\$2,000.00
GARY L TRAYLOR	120711040	CHECK	2/20/2018	\$6,100.00
GARY L TRAYLOR	120711893	CHECK	3/6/2018	\$9,300.00
GARY L TRAYLOR	120712744	CHECK	3/20/2018	\$10,000.00
GARY L TRAYLOR	120713610	CHECK	4/3/2018	\$3,000.00
GARY L TRAYLOR	120715250	CHECK	5/1/2018	\$8,850.00
GARY L TRAYLOR	120717109	CHECK	6/5/2018	\$3,000.00
GARY L TRAYLOR	120718866	CHECK	7/3/2018	\$1,300.00
GARY L TRAYLOR	120719605	CHECK	7/17/2018	\$6,260.00
GARY L TRAYLOR	120720406	CHECK	8/7/2018	\$9,080.00
GARY L TRAYLOR	120721586	CHECK	8/21/2018	\$5,050.00
GARY L TRAYLOR	120722572	CHECK	9/4/2018	\$600.00
GARY L TRAYLOR	120723527	CHECK	9/18/2018	\$4,700.00
GARY L TRAYLOR	120724481	CHECK	9/26/2018	\$2,300.00
YTD Total For GARY L TRAYLOR			Is \$95,890.00	
GARY M ASHMORE	120703937	CHECK	10/17/2017	\$1,000.00
YTD Total For GARY M ASHMORE			Is \$1,000.00	
GARY MARTIN GILES	467264250	CHECK	9/4/2018	\$807.00
GARY MARTIN GILES	467264719	CHECK	9/18/2018	\$807.00
YTD Total For GARY MARTIN GILES			Is \$1,614.00	
GARZA, CYNTHIA RODRIGUEZ	1200090355	EFT	10/17/2017	\$234.89
GARZA, CYNTHIA RODRIGUEZ	1200091717	EFT	12/19/2017	\$226.79

Vendor Name	Payment No	Method	Date	Amount
GARZA, CYNTHIA RODRIGUEZ	1200093111	EFT	2/20/2018	\$30.00
GARZA, CYNTHIA RODRIGUEZ	1200093458	EFT	3/6/2018	\$30.00
GARZA, CYNTHIA RODRIGUEZ	1200094113	EFT	4/3/2018	\$224.00
GARZA, CYNTHIA RODRIGUEZ	1200094839	EFT	5/1/2018	\$422.45
GARZA, CYNTHIA RODRIGUEZ	1200095528	EFT	6/5/2018	\$218.41
GARZA, CYNTHIA RODRIGUEZ	1200096604	EFT	7/17/2018	\$452.77
YTD Total For GARZA, CYNTHIA RODRIGUEZ			Is \$1,839.31	
GARZA, HECTOR H	1200091788	EFT	12/19/2017	\$751.34
GARZA, HECTOR H	1200095886	EFT	6/19/2018	\$620.64
GARZA, HECTOR H	1200096937	EFT	8/7/2018	\$619.00
YTD Total For GARZA, HECTOR H			Is \$1,990.98	
GASTON UPTOWN LTD PARTNERSHIP	1200091774	EFT	12/19/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200092488	EFT	1/16/2018	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200093163	EFT	2/20/2018	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	4670030372	EFT	10/17/2017	\$1,740.00
GASTON UPTOWN LTD PARTNERSHIP	4670030734	EFT	11/21/2017	\$1,740.00
GASTON UPTOWN LTD PARTNERSHIP	4670031067	EFT	12/19/2017	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670031777	EFT	2/20/2018	\$680.00
GASTON UPTOWN LTD PARTNERSHIP	4670032127	EFT	3/20/2018	\$680.00
GASTON UPTOWN LTD PARTNERSHIP	4670032798	EFT	5/15/2018	\$986.00
GASTON UPTOWN LTD PARTNERSHIP	4670033141	EFT	6/19/2018	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670033453	EFT	7/17/2018	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670033793	EFT	8/21/2018	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670034101	EFT	9/18/2018	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	467258728	CHECK	4/30/2018	\$0.00
YTD Total For GASTON UPTOWN LTD PARTNERSHIP			Is \$13,276.30	
GATES OF CEDAR HILL	467249318	CHECK	10/17/2017	\$2,529.00
GATES OF CEDAR HILL	467250807	CHECK	11/21/2017	\$2,529.00
GATES OF CEDAR HILL	467252188	CHECK	12/19/2017	\$2,529.00
GATES OF CEDAR HILL	467253555	CHECK	1/16/2018	\$2,529.00
GATES OF CEDAR HILL	467254959	CHECK	2/20/2018	\$2,577.00
GATES OF CEDAR HILL	467256388	CHECK	3/20/2018	\$2,577.00
GATES OF CEDAR HILL	467257759	CHECK	4/17/2018	\$2,811.00
GATES OF CEDAR HILL	467259154	CHECK	5/15/2018	\$2,744.00
GATES OF CEDAR HILL	467260557	CHECK	6/19/2018	\$2,744.00
GATES OF CEDAR HILL	467261872	CHECK	7/17/2018	\$2,744.00
GATES OF CEDAR HILL	467263334	CHECK	8/21/2018	\$2,744.00
GATES OF CEDAR HILL	467264720	CHECK	9/18/2018	\$1,917.00
YTD Total For GATES OF CEDAR HILL			Is \$30,974.00	
GATEWAY FOUNDATION TX INC	128017173	CHECK	11/7/2017	\$422,466.72
GATEWAY FOUNDATION TX INC	128017213	CHECK	12/5/2017	\$455,838.30
GATEWAY FOUNDATION TX INC	128017239	CHECK	1/2/2018	\$449,050.86
GATEWAY FOUNDATION TX INC	128017270	CHECK	2/6/2018	\$466,893.60
GATEWAY FOUNDATION TX INC	128017309	CHECK	3/6/2018	\$463,962.66
GATEWAY FOUNDATION TX INC	128017348	CHECK	4/3/2018	\$417,684.66
GATEWAY FOUNDATION TX INC	128017384	CHECK	5/1/2018	\$465,042.48
GATEWAY FOUNDATION TX INC	128017420	CHECK	6/5/2018	\$437,172.84
GATEWAY FOUNDATION TX INC	128017455	CHECK	7/3/2018	\$453,832.92
GATEWAY FOUNDATION TX INC	128017484	CHECK	8/7/2018	\$446,377.02
GATEWAY FOUNDATION TX INC	128017514	CHECK	8/21/2018	\$450,953.40
GATEWAY FOUNDATION TX INC	128017567	CHECK	9/26/2018	\$435,990.18
YTD Total For GATEWAY FOUNDATION TX INC			Is \$5,365,265.64	
GATEWOOD, YAIWAN	4670034323	EFT	9/26/2018	\$145.47
YTD Total For GATEWOOD, YAIWAN			Is \$145.47	
GAUT, SHARON	1200095887	EFT	6/19/2018	\$1,356.73
YTD Total For GAUT, SHARON			Is \$1,356.73	
GAYA K HOLMAN	467249319	CHECK	10/17/2017	\$842.00
GAYA K HOLMAN	467250808	CHECK	11/21/2017	\$842.00
GAYA K HOLMAN	467252189	CHECK	12/19/2017	\$842.00

Vendor Name	Payment No	Method	Date	Amount
GAYA K HOLMAN	467253556	CHECK	1/16/2018	\$842.00
GAYA K HOLMAN	467254960	CHECK	2/20/2018	\$842.00
GAYA K HOLMAN	467256389	CHECK	3/20/2018	\$842.00
GAYA K HOLMAN	467257760	CHECK	4/17/2018	\$990.00
GAYA K HOLMAN	467258665	CHECK	5/1/2018	\$148.00
GAYA K HOLMAN	467259155	CHECK	5/15/2018	\$990.00
GAYA K HOLMAN	467260558	CHECK	6/19/2018	\$990.00
GAYA K HOLMAN	467261873	CHECK	7/17/2018	\$990.00
YTD Total For GAYA K HOLMAN			Is \$9,160.00	
GAYLON NEUMANN	467249320	CHECK	10/17/2017	\$2,164.00
GAYLON NEUMANN	467250809	CHECK	11/21/2017	\$2,076.00
GAYLON NEUMANN	467252190	CHECK	12/19/2017	\$1,980.00
GAYLON NEUMANN	467253103	CHECK	1/2/2018	\$108.00
GAYLON NEUMANN	467253557	CHECK	1/16/2018	\$588.00
GAYLON NEUMANN	467254961	CHECK	2/20/2018	\$588.00
GAYLON NEUMANN	467256390	CHECK	3/20/2018	\$588.00
GAYLON NEUMANN	467257761	CHECK	4/17/2018	\$588.00
YTD Total For GAYLON NEUMANN			Is \$8,680.00	
GAYLORD OPRYLAND	1200093821	EFT	3/20/2018	\$4,491.20
GAYLORD OPRYLAND	120714401	CHECK	4/17/2018	\$4,491.20
GAYLORD OPRYLAND	120715251	CHECK	5/1/2018	\$898.24
GAYLORD OPRYLAND	120717995	CHECK	6/19/2018	\$736.00
GAYLORD OPRYLAND	120718867	CHECK	7/3/2018	\$826.59
GAYLORD OPRYLAND	120720407	CHECK	8/7/2018	\$1,019.59
YTD Total For GAYLORD OPRYLAND			Is \$12,462.82	
GBU STRAND WOODS LLC	467249321	CHECK	10/17/2017	\$524.00
GBU STRAND WOODS LLC	467250810	CHECK	11/21/2017	\$524.00
GBU STRAND WOODS LLC	467252191	CHECK	12/19/2017	\$524.00
GBU STRAND WOODS LLC	467253558	CHECK	1/16/2018	\$524.00
GBU STRAND WOODS LLC	467254962	CHECK	2/20/2018	\$524.00
GBU STRAND WOODS LLC	467256391	CHECK	3/20/2018	\$524.00
GBU STRAND WOODS LLC	467257762	CHECK	4/17/2018	\$524.00
GBU STRAND WOODS LLC	467259156	CHECK	5/15/2018	\$524.00
GBU STRAND WOODS LLC	467260559	CHECK	6/19/2018	\$673.00
GBU STRAND WOODS LLC	467261874	CHECK	7/17/2018	\$673.00
YTD Total For GBU STRAND WOODS LLC			Is \$5,538.00	
GD RADIOLOGY PROFESSIONAL	120714402	CHECK	4/17/2018	\$125.00
YTD Total For GD RADIOLOGY PROFESSIONAL			Is \$125.00	
GEMSK LLC	120717996	CHECK	6/19/2018	\$1,099.68
GEMSK LLC	120723528	CHECK	9/18/2018	\$540.00
YTD Total For GEMSK LLC			Is \$1,639.68	
GENE F LANGKOP	467249322	CHECK	10/17/2017	\$809.00
GENE F LANGKOP	467250811	CHECK	11/21/2017	\$809.00
GENE F LANGKOP	467252192	CHECK	12/19/2017	\$809.00
GENE F LANGKOP	467253559	CHECK	1/16/2018	\$809.00
GENE F LANGKOP	467254963	CHECK	2/20/2018	\$809.00
GENE F LANGKOP	467256392	CHECK	3/20/2018	\$809.00
GENE F LANGKOP	467257763	CHECK	4/17/2018	\$775.00
GENE F LANGKOP	467259157	CHECK	5/15/2018	\$1,048.00
GENE F LANGKOP	467260560	CHECK	6/19/2018	\$1,048.00
GENE F LANGKOP	467261875	CHECK	7/17/2018	\$1,048.00
GENE F LANGKOP	467263335	CHECK	8/21/2018	\$1,048.00
GENE F LANGKOP	467264721	CHECK	9/18/2018	\$1,048.00
YTD Total For GENE F LANGKOP			Is \$10,869.00	
GENE LITTLE	467249323	CHECK	10/17/2017	\$1,132.00
YTD Total For GENE LITTLE			Is \$1,132.00	
GENERAL DATA COMPANY INC	120710105	CHECK	2/6/2018	\$3,079.32
GENERAL DATA COMPANY INC	120711894	CHECK	3/6/2018	\$125.00
YTD Total For GENERAL DATA COMPANY INC			Is \$3,204.32	

Vendor Name	Payment No	Method	Date	Amount
GENERAL ELECTRODYNAMICS CORP	120712746	CHECK	3/20/2018	\$1,495.00
GENERAL ELECTRODYNAMICS CORP	120718869	CHECK	7/3/2018	\$7,831.00
YTD Total For GENERAL ELECTRODYNAMICS CORP			Is \$9,326.00	
GENERAL INSURANCE COMPANY OF AMERICA	120703939	CHECK	10/17/2017	\$9,400.00
YTD Total For GENERAL INSURANCE COMPANY OF AMERICA			Is \$9,400.00	
GENERAL REVENUE CORP	120703267	CHECK	10/6/2017	\$38.12
GENERAL REVENUE CORP	120704413	CHECK	10/20/2017	\$45.80
GENERAL REVENUE CORP	120704490	CHECK	11/3/2017	\$45.80
GENERAL REVENUE CORP	120705479	CHECK	11/17/2017	\$45.80
GENERAL REVENUE CORP	120706560	CHECK	12/1/2017	\$45.80
GENERAL REVENUE CORP	120707206	CHECK	12/15/2017	\$45.80
GENERAL REVENUE CORP	120708198	CHECK	12/29/2017	\$55.80
GENERAL REVENUE CORP	120709031	CHECK	1/12/2018	\$43.43
GENERAL REVENUE CORP	120709762	CHECK	1/26/2018	\$43.44
GENERAL REVENUE CORP	120710682	CHECK	2/9/2018	\$47.06
GENERAL REVENUE CORP	120711610	CHECK	2/23/2018	\$47.06
GENERAL REVENUE CORP	120712365	CHECK	3/9/2018	\$47.06
GENERAL REVENUE CORP	120713323	CHECK	3/23/2018	\$47.06
GENERAL REVENUE CORP	120714036	CHECK	4/6/2018	\$47.06
GENERAL REVENUE CORP	120714939	CHECK	4/20/2018	\$47.06
GENERAL REVENUE CORP	120715756	CHECK	5/4/2018	\$47.06
GENERAL REVENUE CORP	120716680	CHECK	5/18/2018	\$85.91
GENERAL REVENUE CORP	120716745	CHECK	6/1/2018	\$85.91
GENERAL REVENUE CORP	120717653	CHECK	6/15/2018	\$85.91
GENERAL REVENUE CORP	120718564	CHECK	6/29/2018	\$95.91
GENERAL REVENUE CORP	120719369	CHECK	7/13/2018	\$85.91
GENERAL REVENUE CORP	120719965	CHECK	7/27/2018	\$85.91
GENERAL REVENUE CORP	120721194	CHECK	8/10/2018	\$85.91
GENERAL REVENUE CORP	120722233	CHECK	8/24/2018	\$85.91
GENERAL REVENUE CORP	120723136	CHECK	9/7/2018	\$85.91
GENERAL REVENUE CORP	120724161	CHECK	9/21/2018	\$85.91
YTD Total For GENERAL REVENUE CORP			Is \$1,608.31	
GENOMED LTD	120708480	CHECK	1/2/2018	\$3,175.00
GENOMED LTD	120716108	CHECK	5/15/2018	\$3,750.00
YTD Total For GENOMED LTD			Is \$6,925.00	
GEN-PROBE INC	120703938	CHECK	10/17/2017	\$550.00
GEN-PROBE INC	120704850	CHECK	11/7/2017	\$37,500.00
GEN-PROBE INC	120705878	CHECK	11/21/2017	\$7,460.00
GEN-PROBE INC	120707571	CHECK	12/19/2017	\$55,150.00
GEN-PROBE INC	120708479	CHECK	1/2/2018	\$53,200.00
GEN-PROBE INC	120709299	CHECK	1/16/2018	\$2,454.00
GEN-PROBE INC	120710104	CHECK	2/6/2018	\$4,631.00
GEN-PROBE INC	120712745	CHECK	3/20/2018	\$8,538.00
YTD Total For GEN-PROBE INC			Is \$169,483.00	
GEN-PROBE SALES & SERVICE INC	120714403	CHECK	4/17/2018	\$49,400.00
GEN-PROBE SALES & SERVICE INC	120715252	CHECK	5/1/2018	\$18,000.00
GEN-PROBE SALES & SERVICE INC	120716107	CHECK	5/15/2018	\$2,295.00
GEN-PROBE SALES & SERVICE INC	120717110	CHECK	6/5/2018	\$2,930.00
GEN-PROBE SALES & SERVICE INC	120718868	CHECK	7/3/2018	\$30,400.00
GEN-PROBE SALES & SERVICE INC	120720408	CHECK	8/7/2018	\$13,800.00
GEN-PROBE SALES & SERVICE INC	120721587	CHECK	8/21/2018	\$18,940.00
GEN-PROBE SALES & SERVICE INC	120722573	CHECK	9/4/2018	\$165,652.50
YTD Total For GEN-PROBE SALES & SERVICE INC			Is \$301,417.50	
GENSLER	441000108	CHECK	10/17/2017	\$439,827.25
GENSLER	441000112	CHECK	11/21/2017	\$991,232.66
GENSLER	441000125	CHECK	1/2/2018	\$64,854.45
GENSLER	441000127	CHECK	1/16/2018	\$468,809.95
GENSLER	441000134	CHECK	2/6/2018	\$768,924.64
GENSLER	441000147	CHECK	4/3/2018	\$554,119.91

Vendor Name	Payment No	Method	Date	Amount
GENSLER	441000171	CHECK	6/19/2018	\$785,838.60
GENSLER	441000185	CHECK	8/7/2018	\$649,181.99
GENSLER	441000197	CHECK	9/4/2018	\$796,856.92
GENSLER	441000201	CHECK	9/18/2018	\$190,673.91
GENSLER	441000205	CHECK	9/26/2018	\$953,468.85
YTD Total For GENSLER			Is \$6,663,789.13	
GEOMATIC SUPPLIES & SALES LLC	120705879	CHECK	11/21/2017	\$1,862.65
YTD Total For GEOMATIC SUPPLIES & SALES LLC			Is \$1,862.65	
GEORGE A ELLINGTON JR	120708481	CHECK	1/2/2018	\$1,400.00
YTD Total For GEORGE A ELLINGTON JR			Is \$1,400.00	
GEORGE ALAN STEELE	120703940	CHECK	10/17/2017	\$5,600.00
GEORGE ALAN STEELE	120704851	CHECK	11/7/2017	\$200.00
GEORGE ALAN STEELE	120705880	CHECK	11/21/2017	\$1,900.00
GEORGE ALAN STEELE	120706813	CHECK	12/5/2017	\$600.00
GEORGE ALAN STEELE	120707572	CHECK	12/19/2017	\$600.00
GEORGE ALAN STEELE	120711041	CHECK	2/20/2018	\$300.00
GEORGE ALAN STEELE	120714404	CHECK	4/17/2018	\$150.00
GEORGE ALAN STEELE	120715253	CHECK	5/1/2018	\$1,100.00
GEORGE ALAN STEELE	120716109	CHECK	5/15/2018	\$2,100.00
GEORGE ALAN STEELE	120717111	CHECK	6/5/2018	\$700.00
GEORGE ALAN STEELE	120717997	CHECK	6/19/2018	\$1,900.00
GEORGE ALAN STEELE	120718870	CHECK	7/3/2018	\$2,100.00
GEORGE ALAN STEELE	120719606	CHECK	7/17/2018	\$800.00
GEORGE ALAN STEELE	120720409	CHECK	8/7/2018	\$1,400.00
GEORGE ALAN STEELE	120721588	CHECK	8/21/2018	\$1,800.00
GEORGE ALAN STEELE	120722574	CHECK	9/4/2018	\$600.00
GEORGE ALAN STEELE	120724482	CHECK	9/26/2018	\$600.00
YTD Total For GEORGE ALAN STEELE			Is \$22,450.00	
GEORGE DONALD HASLAM JR	1200091095	EFT	11/21/2017	\$990.00
GEORGE DONALD HASLAM JR	1200092163	EFT	1/2/2018	\$450.00
GEORGE DONALD HASLAM JR	1200092489	EFT	1/16/2018	\$660.00
GEORGE DONALD HASLAM JR	1200094485	EFT	4/17/2018	\$3,530.00
GEORGE DONALD HASLAM JR	1200095888	EFT	6/19/2018	\$500.00
GEORGE DONALD HASLAM JR	1200096605	EFT	7/17/2018	\$500.00
GEORGE DONALD HASLAM JR	1200096938	EFT	8/7/2018	\$970.00
YTD Total For GEORGE DONALD HASLAM JR			Is \$7,600.00	
GEORGE E ASHFORD III	1200090179	EFT	10/5/2017	\$6,550.00
GEORGE E ASHFORD III	1200090402	EFT	10/17/2017	\$12,970.00
GEORGE E ASHFORD III	1200090740	EFT	11/7/2017	\$5,300.00
GEORGE E ASHFORD III	1200091096	EFT	11/21/2017	\$3,050.00
GEORGE E ASHFORD III	1200091449	EFT	12/5/2017	\$2,650.00
GEORGE E ASHFORD III	1200091775	EFT	12/19/2017	\$7,620.00
GEORGE E ASHFORD III	1200092164	EFT	1/2/2018	\$9,600.00
GEORGE E ASHFORD III	1200092490	EFT	1/16/2018	\$2,140.00
GEORGE E ASHFORD III	1200092800	EFT	2/6/2018	\$5,350.00
GEORGE E ASHFORD III	1200093164	EFT	2/20/2018	\$4,870.00
GEORGE E ASHFORD III	1200093505	EFT	3/6/2018	\$450.00
GEORGE E ASHFORD III	1200093822	EFT	3/20/2018	\$10,520.00
GEORGE E ASHFORD III	1200094161	EFT	4/3/2018	\$4,050.00
GEORGE E ASHFORD III	1200094486	EFT	4/17/2018	\$1,520.00
GEORGE E ASHFORD III	1200094840	EFT	5/1/2018	\$5,030.00
GEORGE E ASHFORD III	1200095164	EFT	5/15/2018	\$10,040.00
GEORGE E ASHFORD III	1200095529	EFT	6/5/2018	\$15,550.00
GEORGE E ASHFORD III	1200095889	EFT	6/19/2018	\$3,200.00
GEORGE E ASHFORD III	1200096259	EFT	7/3/2018	\$6,550.00
GEORGE E ASHFORD III	1200096606	EFT	7/17/2018	\$4,920.00
GEORGE E ASHFORD III	1200096939	EFT	8/7/2018	\$12,700.00
GEORGE E ASHFORD III	1200097330	EFT	8/21/2018	\$4,220.00
GEORGE E ASHFORD III	1200097696	EFT	9/4/2018	\$10,200.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE E ASHFORD III	1200098018	EFT	9/18/2018	\$7,070.00
GEORGE E ASHFORD III	1200098371	EFT	9/26/2018	\$5,650.00
YTD Total For GEORGE E ASHFORD III			Is \$161,770.00	
GEORGE KUTTY MATHEW	467254486	CHECK	2/6/2018	\$2,430.11
GEORGE KUTTY MATHEW	467254964	CHECK	2/20/2018	\$838.00
GEORGE KUTTY MATHEW	467256393	CHECK	3/20/2018	\$1,190.00
GEORGE KUTTY MATHEW	467257764	CHECK	4/17/2018	\$1,542.00
GEORGE KUTTY MATHEW	467259158	CHECK	5/15/2018	\$1,190.00
GEORGE KUTTY MATHEW	467260561	CHECK	6/19/2018	\$1,042.00
GEORGE KUTTY MATHEW	467261876	CHECK	7/17/2018	\$1,042.00
GEORGE KUTTY MATHEW	467263336	CHECK	8/21/2018	\$1,042.00
GEORGE KUTTY MATHEW	467264722	CHECK	9/18/2018	\$1,042.00
YTD Total For GEORGE KUTTY MATHEW			Is \$11,358.11	
GEORGE MANTHURUTHIL	467249324	CHECK	10/17/2017	\$1,407.60
GEORGE MANTHURUTHIL	467250812	CHECK	11/21/2017	\$708.00
GEORGE MANTHURUTHIL	467252193	CHECK	12/19/2017	\$22.00
GEORGE MANTHURUTHIL	467253560	CHECK	1/16/2018	\$1,132.00
GEORGE MANTHURUTHIL	467254487	CHECK	2/6/2018	\$584.00
GEORGE MANTHURUTHIL	467254965	CHECK	2/20/2018	\$1,292.00
GEORGE MANTHURUTHIL	467256394	CHECK	3/20/2018	\$1,292.00
GEORGE MANTHURUTHIL	467257765	CHECK	4/17/2018	\$464.00
GEORGE MANTHURUTHIL	467259159	CHECK	5/15/2018	\$878.00
GEORGE MANTHURUTHIL	467260562	CHECK	6/19/2018	\$878.00
GEORGE MANTHURUTHIL	467261877	CHECK	7/17/2018	\$600.00
GEORGE MANTHURUTHIL	467263337	CHECK	8/21/2018	\$322.00
GEORGE MANTHURUTHIL	467264723	CHECK	9/18/2018	\$600.00
YTD Total For GEORGE MANTHURUTHIL			Is \$10,179.60	
GEORGE R CONKEY	1200090180	EFT	10/5/2017	\$400.00
GEORGE R CONKEY	1200090403	EFT	10/17/2017	\$2,580.00
GEORGE R CONKEY	1200090741	EFT	11/7/2017	\$5,271.06
GEORGE R CONKEY	1200091097	EFT	11/21/2017	\$7,820.00
GEORGE R CONKEY	1200091450	EFT	12/5/2017	\$780.00
GEORGE R CONKEY	1200091776	EFT	12/19/2017	\$2,100.00
GEORGE R CONKEY	1200092165	EFT	1/2/2018	\$4,040.00
GEORGE R CONKEY	1200092491	EFT	1/16/2018	\$500.00
GEORGE R CONKEY	1200092801	EFT	2/6/2018	\$3,330.00
GEORGE R CONKEY	1200093165	EFT	2/20/2018	\$3,750.00
GEORGE R CONKEY	1200093507	EFT	3/6/2018	\$3,600.00
GEORGE R CONKEY	1200093823	EFT	3/20/2018	\$1,000.00
GEORGE R CONKEY	1200094162	EFT	4/3/2018	\$2,490.00
GEORGE R CONKEY	1200094487	EFT	4/17/2018	\$3,090.00
GEORGE R CONKEY	1200094841	EFT	5/1/2018	\$2,220.00
GEORGE R CONKEY	1200095165	EFT	5/15/2018	\$2,180.00
GEORGE R CONKEY	1200095530	EFT	6/5/2018	\$3,580.00
GEORGE R CONKEY	1200095890	EFT	6/19/2018	\$580.00
GEORGE R CONKEY	1200096260	EFT	7/3/2018	\$1,150.00
GEORGE R CONKEY	1200096607	EFT	7/17/2018	\$1,130.00
GEORGE R CONKEY	1200096940	EFT	8/7/2018	\$5,460.00
GEORGE R CONKEY	1200097331	EFT	8/21/2018	\$1,560.00
GEORGE R CONKEY	1200097697	EFT	9/4/2018	\$530.00
GEORGE R CONKEY	1200098019	EFT	9/18/2018	\$4,040.00
GEORGE R CONKEY	1200098372	EFT	9/26/2018	\$1,350.00
YTD Total For GEORGE R CONKEY			Is \$64,531.06	
GEORGE R MOUNT PH D	120705881	CHECK	11/21/2017	\$300.00
YTD Total For GEORGE R MOUNT PH D			Is \$300.00	
GEORGE SAMPSON	4670030373	EFT	10/17/2017	\$499.00
GEORGE SAMPSON	4670030735	EFT	11/21/2017	\$499.00
GEORGE SAMPSON	4670031068	EFT	12/19/2017	\$499.00
GEORGE SAMPSON	4670031409	EFT	1/16/2018	\$499.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE SAMPSON	4670031778	EFT	2/20/2018	\$499.00
GEORGE SAMPSON	4670032128	EFT	3/20/2018	\$499.00
GEORGE SAMPSON	4670032452	EFT	4/17/2018	\$499.00
GEORGE SAMPSON	4670032799	EFT	5/15/2018	\$499.00
GEORGE SAMPSON	4670033142	EFT	6/19/2018	\$499.00
GEORGE SAMPSON	4670033454	EFT	7/17/2018	\$1,015.00
GEORGE SAMPSON	4670033794	EFT	8/21/2018	\$1,015.00
GEORGE SAMPSON	4670034102	EFT	9/18/2018	\$1,015.00
YTD Total For GEORGE SAMPSON			Is \$7,536.00	
GEORGE SUNNY	467249325	CHECK	10/17/2017	\$1,153.00
GEORGE SUNNY	467250297	CHECK	11/7/2017	\$213.00
GEORGE SUNNY	467250813	CHECK	11/21/2017	\$1,153.00
GEORGE SUNNY	467252194	CHECK	12/19/2017	\$1,153.00
GEORGE SUNNY	467253561	CHECK	1/16/2018	\$1,153.00
GEORGE SUNNY	467254966	CHECK	2/20/2018	\$1,153.00
GEORGE SUNNY	467256395	CHECK	3/20/2018	\$1,153.00
GEORGE SUNNY	467257766	CHECK	4/17/2018	\$1,153.00
GEORGE SUNNY	467259160	CHECK	5/15/2018	\$1,153.00
GEORGE SUNNY	467260563	CHECK	6/19/2018	\$1,153.00
GEORGE SUNNY	467261878	CHECK	7/17/2018	\$1,153.00
GEORGE SUNNY	467263338	CHECK	8/21/2018	\$1,153.00
GEORGE SUNNY	467264724	CHECK	9/18/2018	\$1,234.00
YTD Total For GEORGE SUNNY			Is \$14,130.00	
GEORGE WALKER HOLDEN	120723529	CHECK	9/18/2018	\$3,000.00
YTD Total For GEORGE WALKER HOLDEN			Is \$3,000.00	
GEORGE WEST	120704852	CHECK	11/7/2017	\$400.00
GEORGE WEST	120706814	CHECK	12/5/2017	\$1,700.00
GEORGE WEST	120708482	CHECK	1/2/2018	\$850.00
GEORGE WEST	120710106	CHECK	2/6/2018	\$1,125.00
GEORGE WEST	120711042	CHECK	2/20/2018	\$1,650.00
GEORGE WEST	120712747	CHECK	3/20/2018	\$4,385.00
GEORGE WEST	120713611	CHECK	4/3/2018	\$850.00
GEORGE WEST	120714405	CHECK	4/17/2018	\$675.00
GEORGE WEST	120716110	CHECK	5/15/2018	\$1,000.00
GEORGE WEST	120717112	CHECK	6/5/2018	\$1,800.00
GEORGE WEST	120720410	CHECK	8/7/2018	\$2,441.00
GEORGE WEST	120721589	CHECK	8/21/2018	\$1,795.00
GEORGE WEST	120723530	CHECK	9/18/2018	\$400.00
GEORGE WEST	120724483	CHECK	9/26/2018	\$550.00
YTD Total For GEORGE WEST			Is \$19,621.00	
GEORGIA JACKSON	467260062	CHECK	6/5/2018	\$11.19
GEORGIA JACKSON	467260564	CHECK	6/19/2018	\$5.00
GEORGIA JACKSON	467261879	CHECK	7/17/2018	\$5.00
GEORGIA JACKSON	467263339	CHECK	8/21/2018	\$5.00
GEORGIA JACKSON	467264725	CHECK	9/18/2018	\$5.00
YTD Total For GEORGIA JACKSON			Is \$31.19	
GEORGIA SPEAR	4670030374	EFT	10/17/2017	\$1,387.00
GEORGIA SPEAR	4670030736	EFT	11/21/2017	\$1,387.00
GEORGIA SPEAR	4670031069	EFT	12/19/2017	\$1,387.00
GEORGIA SPEAR	4670031410	EFT	1/16/2018	\$1,387.00
GEORGIA SPEAR	4670031779	EFT	2/20/2018	\$1,387.00
GEORGIA SPEAR	4670032129	EFT	3/20/2018	\$1,387.00
GEORGIA SPEAR	4670032453	EFT	4/17/2018	\$1,387.00
GEORGIA SPEAR	4670032800	EFT	5/15/2018	\$1,598.00
GEORGIA SPEAR	4670033143	EFT	6/19/2018	\$1,598.00
GEORGIA SPEAR	4670033455	EFT	7/17/2018	\$1,598.00
GEORGIA SPEAR	4670033795	EFT	8/21/2018	\$1,598.00
GEORGIA SPEAR	4670034103	EFT	9/18/2018	\$1,598.00
YTD Total For GEORGIA SPEAR			Is \$17,699.00	

Vendor Name	Payment No	Method	Date	Amount
GEORGINA E WARE	1200090181	EFT	10/5/2017	\$1,933.56
GEORGINA E WARE	1200090404	EFT	10/17/2017	\$3,918.64
GEORGINA E WARE	1200090742	EFT	11/7/2017	\$3,097.92
GEORGINA E WARE	1200091098	EFT	11/21/2017	\$3,509.20
GEORGINA E WARE	1200091451	EFT	12/5/2017	\$673.72
GEORGINA E WARE	1200091777	EFT	12/19/2017	\$2,655.36
GEORGINA E WARE	1200092166	EFT	1/2/2018	\$2,739.30
GEORGINA E WARE	1200092802	EFT	2/6/2018	\$4,882.46
GEORGINA E WARE	1200093166	EFT	2/20/2018	\$4,638.40
GEORGINA E WARE	1200093508	EFT	3/6/2018	\$2,983.84
GEORGINA E WARE	1200093824	EFT	3/20/2018	\$3,982.68
GEORGINA E WARE	1200094163	EFT	4/3/2018	\$1,949.90
GEORGINA E WARE	1200094488	EFT	4/17/2018	\$526.50
GEORGINA E WARE	1200094842	EFT	5/1/2018	\$4,173.72
GEORGINA E WARE	1200095166	EFT	5/15/2018	\$1,548.96
GEORGINA E WARE	1200095531	EFT	6/5/2018	\$4,204.32
GEORGINA E WARE	1200095891	EFT	6/19/2018	\$4,288.20
GEORGINA E WARE	1200096261	EFT	7/3/2018	\$3,261.00
GEORGINA E WARE	1200096608	EFT	7/17/2018	\$887.20
GEORGINA E WARE	1200096941	EFT	8/7/2018	\$7,188.88
GEORGINA E WARE	1200097698	EFT	9/4/2018	\$6,313.12
GEORGINA E WARE	1200098020	EFT	9/18/2018	\$680.04
GEORGINA E WARE	1200098373	EFT	9/26/2018	\$2,222.80
YTD Total For GEORGINA E WARE			Is \$72,259.72	
GEORGINA GARCIA	120703433	CHECK	10/5/2017	\$600.00
GEORGINA GARCIA	120703941	CHECK	10/17/2017	\$650.00
GEORGINA GARCIA	120704853	CHECK	11/7/2017	\$200.00
GEORGINA GARCIA	120705882	CHECK	11/21/2017	\$600.00
GEORGINA GARCIA	120706815	CHECK	12/5/2017	\$350.00
GEORGINA GARCIA	120707573	CHECK	12/19/2017	\$1,400.00
GEORGINA GARCIA	120709300	CHECK	1/16/2018	\$600.00
GEORGINA GARCIA	120710107	CHECK	2/6/2018	\$850.00
GEORGINA GARCIA	120711043	CHECK	2/20/2018	\$200.00
GEORGINA GARCIA	120711895	CHECK	3/6/2018	\$300.00
GEORGINA GARCIA	120712748	CHECK	3/20/2018	\$1,250.00
GEORGINA GARCIA	120714406	CHECK	4/17/2018	\$650.00
GEORGINA GARCIA	120715254	CHECK	5/1/2018	\$800.00
GEORGINA GARCIA	120716111	CHECK	5/15/2018	\$500.00
GEORGINA GARCIA	120717113	CHECK	6/5/2018	\$450.00
GEORGINA GARCIA	120717998	CHECK	6/19/2018	\$700.00
GEORGINA GARCIA	120718871	CHECK	7/3/2018	\$550.00
GEORGINA GARCIA	120719607	CHECK	7/17/2018	\$1,300.00
GEORGINA GARCIA	120721590	CHECK	8/21/2018	\$850.00
GEORGINA GARCIA	120722575	CHECK	9/4/2018	\$325.00
YTD Total For GEORGINA GARCIA			Is \$13,125.00	
GEOSHACK	120705883	CHECK	11/21/2017	\$234.18
YTD Total For GEOSHACK			Is \$234.18	
GERALD GOLIGHTLY	4670030375	EFT	10/17/2017	\$1,081.00
GERALD GOLIGHTLY	4670030737	EFT	11/21/2017	\$1,081.00
GERALD GOLIGHTLY	4670031070	EFT	12/19/2017	\$1,081.00
GERALD GOLIGHTLY	4670031411	EFT	1/16/2018	\$343.00
GERALD GOLIGHTLY	4670031780	EFT	2/20/2018	\$1,069.00
GERALD GOLIGHTLY	4670032130	EFT	3/20/2018	\$1,081.00
GERALD GOLIGHTLY	4670032454	EFT	4/17/2018	\$1,081.00
YTD Total For GERALD GOLIGHTLY			Is \$6,817.00	
GERALD M HANSEN	4670030376	EFT	10/17/2017	\$581.00
GERALD M HANSEN	4670030738	EFT	11/21/2017	\$581.00
GERALD M HANSEN	4670031071	EFT	12/19/2017	\$581.00
GERALD M HANSEN	4670031412	EFT	1/16/2018	\$581.00

Vendor Name	Payment No	Method	Date	Amount
GERALD M HANSEN	4670031781	EFT	2/20/2018	\$581.00
GERALD M HANSEN	4670032131	EFT	3/20/2018	\$581.00
GERALD M HANSEN	4670032455	EFT	4/17/2018	\$581.00
GERALD M HANSEN	4670032801	EFT	5/15/2018	\$581.00
GERALD M HANSEN	4670033144	EFT	6/19/2018	\$581.00
GERALD M HANSEN	4670033361	EFT	7/3/2018	\$581.00
YTD Total For GERALD M HANSEN			Is \$5,810.00	
GERARDO GALVAN ALEJOS	120717999	CHECK	6/19/2018	\$200.00
YTD Total For GERARDO GALVAN ALEJOS			Is \$200.00	
GERMANE SOLUTIONS	120706816	CHECK	12/5/2017	\$9,562.50
YTD Total For GERMANE SOLUTIONS			Is \$9,562.50	
GET ME HOME LLC	467260565	CHECK	6/19/2018	\$2,826.34
GET ME HOME LLC	467261880	CHECK	7/17/2018	\$1,034.00
GET ME HOME LLC	467263340	CHECK	8/21/2018	\$1,034.00
GET ME HOME LLC	467264726	CHECK	9/18/2018	\$1,034.00
YTD Total For GET ME HOME LLC			Is \$5,928.34	
GETHSEMANE MISSIONARY BAPTIST CHURCH	120705884	CHECK	11/21/2017	\$400.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120716112	CHECK	5/15/2018	\$400.00
YTD Total For GETHSEMANE MISSIONARY BAPTIST CHURCH			Is \$800.00	
GEXA ENERGY CORP	120703942	CHECK	10/17/2017	\$1,459.84
GEXA ENERGY CORP	120704854	CHECK	11/7/2017	\$4,997.06
GEXA ENERGY CORP	120704855	CHECK	11/7/2017	\$315.77
GEXA ENERGY CORP	120705885	CHECK	11/21/2017	\$5,582.81
GEXA ENERGY CORP	120705886	CHECK	11/21/2017	\$251.11
GEXA ENERGY CORP	120706817	CHECK	12/5/2017	\$90.00
GEXA ENERGY CORP	120706818	CHECK	12/5/2017	\$4,196.67
GEXA ENERGY CORP	120707575	CHECK	12/19/2017	\$6,949.64
GEXA ENERGY CORP	120707576	CHECK	12/19/2017	\$204.01
GEXA ENERGY CORP	120708483	CHECK	1/2/2018	\$56.00
GEXA ENERGY CORP	120708484	CHECK	1/2/2018	\$90.00
GEXA ENERGY CORP	120709301	CHECK	1/16/2018	\$149.02
GEXA ENERGY CORP	120711044	CHECK	2/20/2018	\$973.66
GEXA ENERGY CORP	120711045	CHECK	2/20/2018	\$258.74
GEXA ENERGY CORP	120711896	CHECK	3/6/2018	\$992.69
GEXA ENERGY CORP	120712749	CHECK	3/20/2018	\$1,784.35
GEXA ENERGY CORP	120713612	CHECK	4/3/2018	\$817.15
GEXA ENERGY CORP	120714407	CHECK	4/17/2018	\$2,059.41
GEXA ENERGY CORP	120715255	CHECK	5/1/2018	\$802.13
GEXA ENERGY CORP	120716113	CHECK	5/15/2018	\$1,483.35
GEXA ENERGY CORP	120716114	CHECK	5/15/2018	\$116.57
GEXA ENERGY CORP	120717114	CHECK	6/5/2018	\$972.05
GEXA ENERGY CORP	120717115	CHECK	6/5/2018	\$70.00
GEXA ENERGY CORP	120718000	CHECK	6/19/2018	\$180.00
GEXA ENERGY CORP	120718001	CHECK	6/19/2018	\$1,228.75
GEXA ENERGY CORP	120718872	CHECK	7/3/2018	\$4,523.51
GEXA ENERGY CORP	120720411	CHECK	8/7/2018	\$8,138.25
GEXA ENERGY CORP	120720412	CHECK	8/7/2018	\$90.00
GEXA ENERGY CORP	120721591	CHECK	8/21/2018	\$4,447.76
GEXA ENERGY CORP	120722576	CHECK	9/4/2018	\$360.00
GEXA ENERGY CORP	120722578	CHECK	9/4/2018	\$8,892.83
GEXA ENERGY CORP	120723531	CHECK	9/18/2018	\$833.13
GEXA ENERGY CORP	120723532	CHECK	9/18/2018	\$1,977.63
GEXA ENERGY CORP	120724485	CHECK	9/26/2018	\$8,416.16
YTD Total For GEXA ENERGY CORP			Is \$73,760.05	
GG AICC LP	467249326	CHECK	10/17/2017	\$975.00
GG AICC LP	467250814	CHECK	11/21/2017	\$975.00
GG AICC LP	467252195	CHECK	12/19/2017	\$975.00
GG AICC LP	467253562	CHECK	1/16/2018	\$975.00
GG AICC LP	467254967	CHECK	2/20/2018	\$975.00

Vendor Name	Payment No	Method	Date	Amount
GG AICC LP	467256396	CHECK	3/20/2018	\$975.00
GG AICC LP	467257767	CHECK	4/17/2018	\$975.00
GG AICC LP	467259161	CHECK	5/15/2018	\$975.00
GG AICC LP	467260566	CHECK	6/19/2018	\$975.00
GG AICC LP	467261881	CHECK	7/17/2018	\$975.00
GG AICC LP	467263341	CHECK	8/21/2018	\$1,000.00
GG AICC LP	467264727	CHECK	9/18/2018	\$1,000.00
GG AICC LP	467265624	CHECK	9/26/2018	\$1,708.19
YTD Total For GG AICC LP			Is \$13,458.19	
GH PARTNERS LLC	120705887	CHECK	11/21/2017	\$750.00
GH PARTNERS LLC	120707577	CHECK	12/19/2017	\$750.00
GH PARTNERS LLC	120709302	CHECK	1/16/2018	\$750.00
GH PARTNERS LLC	120711046	CHECK	2/20/2018	\$750.00
GH PARTNERS LLC	120712750	CHECK	3/20/2018	\$750.00
GH PARTNERS LLC	120714408	CHECK	4/17/2018	\$750.00
GH PARTNERS LLC	120716115	CHECK	5/15/2018	\$750.00
GH PARTNERS LLC	120718002	CHECK	6/19/2018	\$750.00
GH PARTNERS LLC	120719608	CHECK	7/17/2018	\$750.00
GH PARTNERS LLC	120721592	CHECK	8/21/2018	\$750.00
GH PARTNERS LLC	120723533	CHECK	9/18/2018	\$750.00
GH PARTNERS LLC	467250815	CHECK	11/21/2017	\$7,180.00
GH PARTNERS LLC	467252196	CHECK	12/19/2017	\$6,450.00
GH PARTNERS LLC	467253563	CHECK	1/16/2018	\$6,450.00
GH PARTNERS LLC	467254968	CHECK	2/20/2018	\$6,038.00
GH PARTNERS LLC	467256397	CHECK	3/20/2018	\$6,038.00
GH PARTNERS LLC	467257768	CHECK	4/17/2018	\$4,802.00
GH PARTNERS LLC	467258666	CHECK	5/1/2018	\$2,985.00
GH PARTNERS LLC	467259162	CHECK	5/15/2018	\$6,167.00
GH PARTNERS LLC	467260567	CHECK	6/19/2018	\$8,811.00
GH PARTNERS LLC	467261882	CHECK	7/17/2018	\$7,042.00
GH PARTNERS LLC	467262814	CHECK	8/7/2018	\$35.00
GH PARTNERS LLC	467263342	CHECK	8/21/2018	\$6,996.00
GH PARTNERS LLC	467264728	CHECK	9/18/2018	\$5,485.00
YTD Total For GH PARTNERS LLC			Is \$82,729.00	
GHOLAMALI & FARAH MOZAFFARI	467249327	CHECK	10/17/2017	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467250816	CHECK	11/21/2017	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467252197	CHECK	12/19/2017	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467253564	CHECK	1/16/2018	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467254969	CHECK	2/20/2018	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467256398	CHECK	3/20/2018	\$1,170.00
GHOLAMALI & FARAH MOZAFFARI	467257769	CHECK	4/17/2018	\$1,170.00
GHOLAMALI & FARAH MOZAFFARI	467259163	CHECK	5/15/2018	\$1,170.00
GHOLAMALI & FARAH MOZAFFARI	467260568	CHECK	6/19/2018	\$1,170.00
GHOLAMALI & FARAH MOZAFFARI	467261883	CHECK	7/17/2018	\$1,170.00
GHOLAMALI & FARAH MOZAFFARI	467263343	CHECK	8/21/2018	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467264729	CHECK	9/18/2018	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467265625	CHECK	9/26/2018	\$530.00
YTD Total For GHOLAMALI & FARAH MOZAFFARI			Is \$15,730.00	
GIBSON JR, EDWIN B	1200095532	EFT	6/5/2018	\$145.48
GIBSON JR, EDWIN B	120715256	CHECK	5/1/2018	\$52.00
YTD Total For GIBSON JR, EDWIN B			Is \$197.48	
GIGUERE, MELISSA L	1200091522	EFT	12/5/2017	\$330.52
GIGUERE, MELISSA L	1200096262	EFT	7/3/2018	\$517.80
YTD Total For GIGUERE, MELISSA L			Is \$848.32	
GIL IPINA	467249328	CHECK	10/17/2017	\$338.00
GIL IPINA	467250817	CHECK	11/21/2017	\$338.00
GIL IPINA	467252198	CHECK	12/19/2017	\$338.00
GIL IPINA	467253565	CHECK	1/16/2018	\$338.00
GIL IPINA	467254970	CHECK	2/20/2018	\$668.00

Vendor Name	Payment No	Method	Date	Amount
GIL IPINA	467255872	CHECK	3/6/2018	\$330.00
GIL IPINA	467256399	CHECK	3/20/2018	\$668.00
GIL IPINA	467257770	CHECK	4/17/2018	\$668.00
GIL IPINA	467259164	CHECK	5/15/2018	\$668.00
GIL IPINA	467260569	CHECK	6/19/2018	\$668.00
GIL IPINA	467261884	CHECK	7/17/2018	\$2,116.00
GIL IPINA	467263344	CHECK	8/21/2018	\$1,030.00
GIL IPINA	467264730	CHECK	9/18/2018	\$458.00
YTD Total For GIL IPINA			Is \$8,626.00	
GILBERT GUIDRY III	120715257	CHECK	5/1/2018	\$690.00
YTD Total For GILBERT GUIDRY III			Is \$690.00	
GILBERT MARTINEZ PHD	120707578	CHECK	12/19/2017	\$5,000.00
YTD Total For GILBERT MARTINEZ PHD			Is \$5,000.00	
GILBERT MEDINA JR	120703434	CHECK	10/5/2017	\$850.00
GILBERT MEDINA JR	120703943	CHECK	10/17/2017	\$3,890.00
GILBERT MEDINA JR	120704856	CHECK	11/7/2017	\$6,875.00
GILBERT MEDINA JR	120705888	CHECK	11/21/2017	\$1,500.00
GILBERT MEDINA JR	120706819	CHECK	12/5/2017	\$200.00
GILBERT MEDINA JR	120707579	CHECK	12/19/2017	\$200.00
GILBERT MEDINA JR	120708485	CHECK	1/2/2018	\$2,450.00
GILBERT MEDINA JR	120709303	CHECK	1/16/2018	\$300.00
GILBERT MEDINA JR	120710108	CHECK	2/6/2018	\$200.00
GILBERT MEDINA JR	120711047	CHECK	2/20/2018	\$500.00
GILBERT MEDINA JR	120711897	CHECK	3/6/2018	\$1,500.00
GILBERT MEDINA JR	120712751	CHECK	3/20/2018	\$300.00
GILBERT MEDINA JR	120714409	CHECK	4/17/2018	\$500.00
GILBERT MEDINA JR	120716116	CHECK	5/15/2018	\$900.00
GILBERT MEDINA JR	120718003	CHECK	6/19/2018	\$2,450.00
GILBERT MEDINA JR	120718873	CHECK	7/3/2018	\$250.00
GILBERT MEDINA JR	120719609	CHECK	7/17/2018	\$600.00
GILBERT MEDINA JR	120721593	CHECK	8/21/2018	\$8,835.00
GILBERT MEDINA JR	120722579	CHECK	9/4/2018	\$3,895.00
GILBERT MEDINA JR	120723534	CHECK	9/18/2018	\$1,000.00
GILBERT MEDINA JR	120724486	CHECK	9/26/2018	\$800.00
YTD Total For GILBERT MEDINA JR			Is \$37,995.00	
GILKEY, CARLA	1200091022	EFT	11/21/2017	\$23.36
GILKEY, CARLA	1200094489	EFT	4/17/2018	\$48.83
YTD Total For GILKEY, CARLA			Is \$72.19	
GINA M UDALL	120707580	CHECK	12/19/2017	\$222.28
GINA M UDALL	120714410	CHECK	4/17/2018	\$924.64
GINA M UDALL	120715258	CHECK	5/1/2018	\$1,618.12
GINA M UDALL	120716117	CHECK	5/15/2018	\$1,386.96
GINA M UDALL	120717116	CHECK	6/5/2018	\$1,155.80
GINA M UDALL	120718004	CHECK	6/19/2018	\$3,236.24
GINA M UDALL	120718874	CHECK	7/3/2018	\$2,542.76
GINA M UDALL	120719610	CHECK	7/17/2018	\$2,773.92
GINA M UDALL	120720413	CHECK	8/7/2018	\$3,929.72
GINA M UDALL	120721594	CHECK	8/21/2018	\$1,849.28
GINA M UDALL	120722580	CHECK	9/4/2018	\$3,236.24
GINA M UDALL	120723535	CHECK	9/18/2018	\$3,005.08
GINA M UDALL	120724487	CHECK	9/26/2018	\$2,311.60
YTD Total For GINA M UDALL			Is \$28,192.64	
GINA RAE BRUMLEY	120715259	CHECK	5/1/2018	\$500.00
YTD Total For GINA RAE BRUMLEY			Is \$500.00	
GINGER AND ROBYNE MCMURRAY	120710109	CHECK	2/6/2018	\$200.00
YTD Total For GINGER AND ROBYNE MCMURRAY			Is \$200.00	
GINNY CHEN	467249329	CHECK	10/17/2017	\$5,264.00
GINNY CHEN	467250298	CHECK	11/7/2017	\$488.00
GINNY CHEN	467250818	CHECK	11/21/2017	\$5,740.00

Vendor Name	Payment No	Method	Date	Amount
GINNY CHEN	467252199	CHECK	12/19/2017	\$5,049.00
GINNY CHEN	467253566	CHECK	1/16/2018	\$4,850.00
GINNY CHEN	467254971	CHECK	2/20/2018	\$5,049.00
GINNY CHEN	467256400	CHECK	3/20/2018	\$4,405.00
GINNY CHEN	467257771	CHECK	4/17/2018	\$1,649.00
GINNY CHEN	467259165	CHECK	5/15/2018	\$3,960.00
GINNY CHEN	467260570	CHECK	6/19/2018	\$3,504.00
GINNY CHEN	467261885	CHECK	7/17/2018	\$3,486.00
GINNY CHEN	467263345	CHECK	8/21/2018	\$2,860.00
GINNY CHEN	467264731	CHECK	9/18/2018	\$2,962.00
YTD Total For GINNY CHEN			Is \$49,266.00	
GINSBERG, CARL	1200096942	EFT	8/7/2018	\$605.00
YTD Total For GINSBERG, CARL			Is \$605.00	
GIOTTO REAL ESTATE DEVELOPMENT LLC	120718875	CHECK	7/3/2018	\$1,500.00
YTD Total For GIOTTO REAL ESTATE DEVELOPMENT LLC			Is \$1,500.00	
GIVENS, AMBER NICOLE	1200092075	EFT	1/2/2018	\$604.63
GIVENS, AMBER NICOLE	1200093413	EFT	3/6/2018	\$45.83
GIVENS, AMBER NICOLE	1200094066	EFT	4/3/2018	\$32.00
GIVENS, AMBER NICOLE	1200094843	EFT	5/1/2018	\$374.27
GIVENS, AMBER NICOLE	1200096609	EFT	7/17/2018	\$240.00
YTD Total For GIVENS, AMBER NICOLE			Is \$1,296.73	
GLADDEN, DOUGLAS	1200095892	EFT	6/19/2018	\$755.31
YTD Total For GLADDEN, DOUGLAS			Is \$755.31	
GLADYS ORAMASIONWU	467249330	CHECK	10/17/2017	\$1,349.00
GLADYS ORAMASIONWU	467250819	CHECK	11/21/2017	\$1,349.00
GLADYS ORAMASIONWU	467252200	CHECK	12/19/2017	\$1,349.00
GLADYS ORAMASIONWU	467253567	CHECK	1/16/2018	\$1,349.00
GLADYS ORAMASIONWU	467254972	CHECK	2/20/2018	\$1,272.00
GLADYS ORAMASIONWU	467256401	CHECK	3/20/2018	\$1,272.00
GLADYS ORAMASIONWU	467257772	CHECK	4/17/2018	\$1,272.00
GLADYS ORAMASIONWU	467259166	CHECK	5/15/2018	\$1,272.00
GLADYS ORAMASIONWU	467260571	CHECK	6/19/2018	\$1,272.00
GLADYS ORAMASIONWU	467261886	CHECK	7/17/2018	\$1,272.00
GLADYS ORAMASIONWU	467263346	CHECK	8/21/2018	\$1,272.00
GLADYS ORAMASIONWU	467264732	CHECK	9/18/2018	\$1,272.00
YTD Total For GLADYS ORAMASIONWU			Is \$15,572.00	
GLADYS RIVERA SANTANA	120712752	CHECK	3/20/2018	\$200.00
YTD Total For GLADYS RIVERA SANTANA			Is \$200.00	
GLAXO SMITH KLINE	1200091452	EFT	12/5/2017	\$8,630.00
GLAXO SMITH KLINE	1200092492	EFT	1/16/2018	\$1,364.34
GLAXO SMITH KLINE	1200092803	EFT	2/6/2018	\$951.00
GLAXO SMITH KLINE	1200093825	EFT	3/20/2018	\$1,277.20
GLAXO SMITH KLINE	1200094164	EFT	4/3/2018	\$836.20
GLAXO SMITH KLINE	1200094844	EFT	5/1/2018	\$60,945.60
GLAXO SMITH KLINE	1200096263	EFT	7/3/2018	\$19,681.00
GLAXO SMITH KLINE	1200096943	EFT	8/7/2018	\$7,830.00
YTD Total For GLAXO SMITH KLINE			Is \$101,515.34	
GLEN WHEELER	467252201	CHECK	12/19/2017	\$357.00
GLEN WHEELER	467253568	CHECK	1/16/2018	\$357.00
GLEN WHEELER	467254973	CHECK	2/20/2018	\$357.00
GLEN WHEELER	467256402	CHECK	3/20/2018	\$357.00
GLEN WHEELER	467257773	CHECK	4/17/2018	\$357.00
GLEN WHEELER	467259167	CHECK	5/15/2018	\$353.00
GLEN WHEELER	467260572	CHECK	6/19/2018	\$353.00
GLEN WHEELER	467261887	CHECK	7/17/2018	\$353.00
GLEN WHEELER	467263347	CHECK	8/21/2018	\$353.00
GLEN WHEELER	467264733	CHECK	9/18/2018	\$353.00
YTD Total For GLEN WHEELER			Is \$3,550.00	
GLEN A WIETZEL	120703435	CHECK	10/5/2017	\$600.00

Vendor Name	Payment No	Method	Date	Amount
GLEN A WIETZEL	120706820	CHECK	12/5/2017	\$150.00
GLEN A WIETZEL	120707581	CHECK	12/19/2017	\$450.00
GLEN A WIETZEL	120708486	CHECK	1/2/2018	\$200.00
GLEN A WIETZEL	120709304	CHECK	1/16/2018	\$300.00
GLEN A WIETZEL	120710110	CHECK	2/6/2018	\$1,250.00
GLEN A WIETZEL	120711048	CHECK	2/20/2018	\$850.00
GLEN A WIETZEL	120712753	CHECK	3/20/2018	\$400.00
GLEN A WIETZEL	120713613	CHECK	4/3/2018	\$200.00
GLEN A WIETZEL	120715260	CHECK	5/1/2018	\$1,000.00
GLEN A WIETZEL	120717117	CHECK	6/5/2018	\$800.00
GLEN A WIETZEL	120718005	CHECK	6/19/2018	\$500.00
GLEN A WIETZEL	120718876	CHECK	7/3/2018	\$200.00
GLEN A WIETZEL	120720414	CHECK	8/7/2018	\$600.00
GLEN A WIETZEL	120721595	CHECK	8/21/2018	\$700.00
GLEN A WIETZEL	120722581	CHECK	9/4/2018	\$300.00
GLEN A WIETZEL	120723536	CHECK	9/18/2018	\$850.00
GLEN A WIETZEL	120724488	CHECK	9/26/2018	\$800.00
YTD Total For GLEN A WIETZEL			Is \$10,150.00	
GLEN MILLS SCHOOLS	120703944	CHECK	10/17/2017	\$30,275.70
GLEN MILLS SCHOOLS	120705889	CHECK	11/21/2017	\$31,284.89
GLEN MILLS SCHOOLS	120707582	CHECK	12/19/2017	\$164.19
GLEN MILLS SCHOOLS	120707583	CHECK	12/19/2017	\$32,223.30
GLEN MILLS SCHOOLS	120709305	CHECK	1/16/2018	\$150.00
GLEN MILLS SCHOOLS	120709306	CHECK	1/16/2018	\$34,206.29
GLEN MILLS SCHOOLS	120711049	CHECK	2/20/2018	\$34,436.90
GLEN MILLS SCHOOLS	120711050	CHECK	2/20/2018	\$150.00
GLEN MILLS SCHOOLS	120711898	CHECK	3/6/2018	\$150.00
GLEN MILLS SCHOOLS	120712754	CHECK	3/20/2018	\$26,941.80
GLEN MILLS SCHOOLS	120714411	CHECK	4/17/2018	\$29,538.60
GLEN MILLS SCHOOLS	120716118	CHECK	5/15/2018	\$21,099.00
GLEN MILLS SCHOOLS	120718006	CHECK	6/19/2018	\$20,125.20
GLEN MILLS SCHOOLS	120720415	CHECK	8/7/2018	\$25,991.21
GLEN MILLS SCHOOLS	120720416	CHECK	8/7/2018	\$282.66
GLEN MILLS SCHOOLS	120721596	CHECK	8/21/2018	\$32,662.63
GLEN MILLS SCHOOLS	120722582	CHECK	9/4/2018	\$423.99
GLEN MILLS SCHOOLS	120723537	CHECK	9/18/2018	\$51,371.08
GLEN MILLS SCHOOLS	120724489	CHECK	9/26/2018	\$423.99
YTD Total For GLEN MILLS SCHOOLS			Is \$371,901.43	
GLEN OAKS INVESTMENTS LLC	467250299	CHECK	11/7/2017	\$10.00
YTD Total For GLEN OAKS INVESTMENTS LLC			Is \$10.00	
GLEN WHEELER	467249331	CHECK	10/17/2017	\$357.00
GLEN WHEELER	467250820	CHECK	11/21/2017	\$357.00
YTD Total For GLEN WHEELER			Is \$714.00	
GLEND A FINKLEY	120706821	CHECK	12/5/2017	\$4,025.00
YTD Total For GLEND A FINKLEY			Is \$4,025.00	
GLEND A PATRICK	467249332	CHECK	10/17/2017	\$701.00
GLEND A PATRICK	467250821	CHECK	11/21/2017	\$701.00
GLEND A PATRICK	467252202	CHECK	12/19/2017	\$701.00
GLEND A PATRICK	467253569	CHECK	1/16/2018	\$701.00
GLEND A PATRICK	467254974	CHECK	2/20/2018	\$701.00
GLEND A PATRICK	467256403	CHECK	3/20/2018	\$701.00
GLEND A PATRICK	467257774	CHECK	4/17/2018	\$701.00
GLEND A PATRICK	467259168	CHECK	5/15/2018	\$701.00
GLEND A PATRICK	467260573	CHECK	6/19/2018	\$80.00
GLEND A PATRICK	467261888	CHECK	7/17/2018	\$1,104.00
GLEND A PATRICK	467263348	CHECK	8/21/2018	\$938.00
GLEND A PATRICK	467264734	CHECK	9/18/2018	\$938.00
YTD Total For GLEND A PATRICK			Is \$8,668.00	
GLENN A BRENNER	120703945	CHECK	10/17/2017	\$150.00

Vendor Name	Payment No	Method	Date	Amount
GLENN A BRENNER	120704857	CHECK	11/7/2017	\$500.00
GLENN A BRENNER	120705890	CHECK	11/21/2017	\$400.00
GLENN A BRENNER	120706822	CHECK	12/5/2017	\$500.00
GLENN A BRENNER	120708487	CHECK	1/2/2018	\$1,200.00
GLENN A BRENNER	120710111	CHECK	2/6/2018	\$500.00
GLENN A BRENNER	120711051	CHECK	2/20/2018	\$500.00
GLENN A BRENNER	120712755	CHECK	3/20/2018	\$250.00
GLENN A BRENNER	120713614	CHECK	4/3/2018	\$300.00
GLENN A BRENNER	120714412	CHECK	4/17/2018	\$1,715.00
GLENN A BRENNER	120715261	CHECK	5/1/2018	\$1,300.00
GLENN A BRENNER	120718007	CHECK	6/19/2018	\$500.00
GLENN A BRENNER	120720417	CHECK	8/7/2018	\$4,415.00
YTD Total For GLENN A BRENNER			Is \$12,230.00	
GLENN BRENNER	120721597	CHECK	8/21/2018	\$4,490.00
GLENN BRENNER	120723538	CHECK	9/18/2018	\$500.00
GLENN BRENNER	120724490	CHECK	9/26/2018	\$600.00
YTD Total For GLENN BRENNER			Is \$5,590.00	
GLENN HEIGHTS TOWN & COUNTRY VILLAGE LP	120721598	CHECK	8/21/2018	\$900.00
YTD Total For GLENN HEIGHTS TOWN & COUNTRY VILLAGE LP			Is \$900.00	
GLOBAL EQUIPMENT CO	120703946	CHECK	10/17/2017	\$289.78
GLOBAL EQUIPMENT CO	120705891	CHECK	11/21/2017	\$551.45
GLOBAL EQUIPMENT CO	120707584	CHECK	12/19/2017	\$394.95
GLOBAL EQUIPMENT CO	120708488	CHECK	1/2/2018	\$143.74
GLOBAL EQUIPMENT CO	120710112	CHECK	2/6/2018	\$552.67
GLOBAL EQUIPMENT CO	120711052	CHECK	2/20/2018	\$570.60
GLOBAL EQUIPMENT CO	120712756	CHECK	3/20/2018	\$330.02
GLOBAL EQUIPMENT CO	120715262	CHECK	5/1/2018	\$849.95
GLOBAL EQUIPMENT CO	120716119	CHECK	5/15/2018	\$32.95
GLOBAL EQUIPMENT CO	120716120	CHECK	5/15/2018	\$713.00
GLOBAL EQUIPMENT CO	120718008	CHECK	6/19/2018	\$703.40
GLOBAL EQUIPMENT CO	120718009	CHECK	6/19/2018	\$279.82
GLOBAL EQUIPMENT CO	120718877	CHECK	7/3/2018	\$1,203.00
GLOBAL EQUIPMENT CO	120718878	CHECK	7/3/2018	\$57.90
GLOBAL EQUIPMENT CO	120719611	CHECK	7/17/2018	\$850.79
GLOBAL EQUIPMENT CO	120720418	CHECK	8/7/2018	\$668.42
GLOBAL EQUIPMENT CO	120721599	CHECK	8/21/2018	\$366.35
GLOBAL EQUIPMENT CO	120722583	CHECK	9/4/2018	\$466.65
GLOBAL EQUIPMENT CO	120723539	CHECK	9/18/2018	\$1,808.57
GLOBAL EQUIPMENT CO	120724491	CHECK	9/26/2018	\$783.86
YTD Total For GLOBAL EQUIPMENT CO			Is \$11,617.87	
GLOBAL FOODS INC	120704858	CHECK	11/7/2017	\$35,986.40
GLOBAL FOODS INC	120709307	CHECK	1/16/2018	\$6,495.00
GLOBAL FOODS INC	120710113	CHECK	2/6/2018	\$30,004.20
GLOBAL FOODS INC	120715263	CHECK	5/1/2018	\$27,232.00
GLOBAL FOODS INC	120722584	CHECK	9/4/2018	\$27,232.00
YTD Total For GLOBAL FOODS INC			Is \$126,949.60	
GLOBAL KNOWLEDGE TRAINING LLC	120711899	CHECK	3/6/2018	\$1,220.00
GLOBAL KNOWLEDGE TRAINING LLC	120712757	CHECK	3/20/2018	\$2,036.00
GLOBAL KNOWLEDGE TRAINING LLC	120713615	CHECK	4/3/2018	\$17,207.90
GLOBAL KNOWLEDGE TRAINING LLC	120717118	CHECK	6/5/2018	\$11,463.25
GLOBAL KNOWLEDGE TRAINING LLC	120718879	CHECK	7/3/2018	\$21,828.65
YTD Total For GLOBAL KNOWLEDGE TRAINING LLC			Is \$53,755.80	
GLOBAL PEAK LLC	120703947	CHECK	10/17/2017	\$1,037.00
GLOBAL PEAK LLC	120705892	CHECK	11/21/2017	\$1,037.00
GLOBAL PEAK LLC	120707585	CHECK	12/19/2017	\$1,037.00
GLOBAL PEAK LLC	120709308	CHECK	1/16/2018	\$1,037.00
GLOBAL PEAK LLC	120711053	CHECK	2/20/2018	\$1,037.00
GLOBAL PEAK LLC	120712758	CHECK	3/20/2018	\$1,037.00
GLOBAL PEAK LLC	120714413	CHECK	4/17/2018	\$1,037.00

Vendor Name	Payment No	Method	Date	Amount
GLOBAL PEAK LLC	120716121	CHECK	5/15/2018	\$1,037.00
GLOBAL PEAK LLC	120718010	CHECK	6/19/2018	\$1,037.00
GLOBAL PEAK LLC	120720419	CHECK	8/7/2018	\$1,037.00
GLOBAL PEAK LLC	120721600	CHECK	8/21/2018	\$1,976.00
GLOBAL PEAK LLC	120723540	CHECK	9/18/2018	\$1,350.00
GLOBAL PEAK LLC	467249333	CHECK	10/17/2017	\$3,181.80
GLOBAL PEAK LLC	467250822	CHECK	11/21/2017	\$1,702.00
GLOBAL PEAK LLC	467252203	CHECK	12/19/2017	\$1,702.00
GLOBAL PEAK LLC	467253570	CHECK	1/16/2018	\$906.00
GLOBAL PEAK LLC	467254975	CHECK	2/20/2018	\$26.00
GLOBAL PEAK LLC	467255873	CHECK	3/6/2018	\$94.00
GLOBAL PEAK LLC	467256404	CHECK	3/20/2018	\$822.00
GLOBAL PEAK LLC	467257775	CHECK	4/17/2018	\$822.00
GLOBAL PEAK LLC	467261889	CHECK	7/17/2018	\$2,466.00
GLOBAL PEAK LLC	467263349	CHECK	8/21/2018	\$1.00
GLOBAL PEAK LLC	467264735	CHECK	9/18/2018	\$1.00
YTD Total For GLOBAL PEAK LLC			Is \$25,419.80	
GLOBAL RENTAL CO	120712759	CHECK	3/20/2018	\$9,170.77
YTD Total For GLOBAL RENTAL CO			Is \$9,170.77	
GLOBE ENGINEERS INC	120707586	CHECK	12/19/2017	\$2,686.50
GLOBE ENGINEERS INC	120720420	CHECK	8/7/2018	\$2,199.00
YTD Total For GLOBE ENGINEERS INC			Is \$4,885.50	
GLOBITZ REAL ESTATE	120703948	CHECK	10/17/2017	\$467.50
GLOBITZ REAL ESTATE	120705893	CHECK	11/21/2017	\$467.50
GLOBITZ REAL ESTATE	120707587	CHECK	12/19/2017	\$467.50
GLOBITZ REAL ESTATE	120709309	CHECK	1/16/2018	\$467.50
GLOBITZ REAL ESTATE	120711054	CHECK	2/20/2018	\$467.50
GLOBITZ REAL ESTATE	120712760	CHECK	3/20/2018	\$467.50
GLOBITZ REAL ESTATE	120714414	CHECK	4/17/2018	\$467.50
GLOBITZ REAL ESTATE	120716122	CHECK	5/15/2018	\$377.10
GLOBITZ REAL ESTATE	120718011	CHECK	6/19/2018	\$444.90
GLOBITZ REAL ESTATE	120720421	CHECK	8/7/2018	\$444.90
GLOBITZ REAL ESTATE	120721601	CHECK	8/21/2018	\$444.90
GLOBITZ REAL ESTATE	120723541	CHECK	9/18/2018	\$444.90
YTD Total For GLOBITZ REAL ESTATE			Is \$5,429.20	
GLOCK PROFESSIONAL INC	120712761	CHECK	3/20/2018	\$250.00
YTD Total For GLOCK PROFESSIONAL INC			Is \$250.00	
GLOPAL MANAGMENT	467249334	CHECK	10/17/2017	\$1,439.00
GLOPAL MANAGMENT	467250823	CHECK	11/21/2017	\$2,060.04
GLOPAL MANAGMENT	467252204	CHECK	12/19/2017	\$1,713.00
GLOPAL MANAGMENT	467253571	CHECK	1/16/2018	\$1,713.00
GLOPAL MANAGMENT	467254976	CHECK	2/20/2018	\$1,713.00
GLOPAL MANAGMENT	467256405	CHECK	3/20/2018	\$1,713.00
GLOPAL MANAGMENT	467257776	CHECK	4/17/2018	\$1,713.00
GLOPAL MANAGMENT	467259169	CHECK	5/15/2018	\$1,635.00
GLOPAL MANAGMENT	467260574	CHECK	6/19/2018	\$2,027.00
GLOPAL MANAGMENT	467261890	CHECK	7/17/2018	\$1,829.00
GLOPAL MANAGMENT	467263350	CHECK	8/21/2018	\$1,829.00
GLOPAL MANAGMENT	467264736	CHECK	9/18/2018	\$1,829.00
YTD Total For GLOPAL MANAGMENT			Is \$21,213.04	
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670030377	EFT	10/17/2017	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670030739	EFT	11/21/2017	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670031072	EFT	12/19/2017	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670031413	EFT	1/16/2018	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670031782	EFT	2/20/2018	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670032132	EFT	3/20/2018	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670032456	EFT	4/17/2018	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670032802	EFT	5/15/2018	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670033145	EFT	6/19/2018	\$781.00

Vendor Name	Payment No	Method	Date	Amount
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670033456	EFT	7/17/2018	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670033796	EFT	8/21/2018	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670034104	EFT	9/18/2018	\$781.00
YTD Total For GLORIA A THOMAS/DBA PROBASCO & ASSOC			Is \$7,650.00	
GLORIA DIMICK	120711900	CHECK	3/6/2018	\$79.63
YTD Total For GLORIA DIMICK			Is \$79.63	
GLORIA GAMINO	4670030378	EFT	10/17/2017	\$345.00
GLORIA GAMINO	4670030740	EFT	11/21/2017	\$345.00
GLORIA GAMINO	4670031073	EFT	12/19/2017	\$345.00
GLORIA GAMINO	4670031414	EFT	1/16/2018	\$345.00
GLORIA GAMINO	4670031783	EFT	2/20/2018	\$345.00
GLORIA GAMINO	4670032133	EFT	3/20/2018	\$345.00
GLORIA GAMINO	4670032457	EFT	4/17/2018	\$345.00
GLORIA GAMINO	4670032803	EFT	5/15/2018	\$345.00
GLORIA GAMINO	4670033146	EFT	6/19/2018	\$345.00
GLORIA GAMINO	4670033457	EFT	7/17/2018	\$345.00
GLORIA GAMINO	4670033797	EFT	8/21/2018	\$458.00
GLORIA GAMINO	4670034105	EFT	9/18/2018	\$458.00
YTD Total For GLORIA GAMINO			Is \$4,366.00	
GLORIA J DELK	467249335	CHECK	10/17/2017	\$102.00
YTD Total For GLORIA J DELK			Is \$102.00	
GLUNDA WILLIAMS	467249336	CHECK	10/17/2017	\$24.00
GLUNDA WILLIAMS	467250300	CHECK	11/7/2017	\$31.00
GLUNDA WILLIAMS	467250824	CHECK	11/21/2017	\$24.00
GLUNDA WILLIAMS	467252205	CHECK	12/19/2017	\$24.00
GLUNDA WILLIAMS	467253572	CHECK	1/16/2018	\$24.00
GLUNDA WILLIAMS	467254977	CHECK	2/20/2018	\$24.00
GLUNDA WILLIAMS	467256406	CHECK	3/20/2018	\$24.00
GLUNDA WILLIAMS	467257777	CHECK	4/17/2018	\$24.00
GLUNDA WILLIAMS	467259170	CHECK	5/15/2018	\$24.00
GLUNDA WILLIAMS	467260575	CHECK	6/19/2018	\$24.00
GLUNDA WILLIAMS	467261891	CHECK	7/17/2018	\$24.00
YTD Total For GLUNDA WILLIAMS			Is \$271.00	
GLYNE D WORRELL PC	1200090182	EFT	10/5/2017	\$650.00
GLYNE D WORRELL PC	1200090405	EFT	10/17/2017	\$1,710.00
GLYNE D WORRELL PC	1200090743	EFT	11/7/2017	\$1,555.00
GLYNE D WORRELL PC	1200091453	EFT	12/5/2017	\$2,193.00
GLYNE D WORRELL PC	1200091778	EFT	12/19/2017	\$1,190.00
GLYNE D WORRELL PC	1200092493	EFT	1/16/2018	\$1,795.00
GLYNE D WORRELL PC	1200092804	EFT	2/6/2018	\$800.00
GLYNE D WORRELL PC	1200093167	EFT	2/20/2018	\$4,621.43
GLYNE D WORRELL PC	1200093509	EFT	3/6/2018	\$875.00
GLYNE D WORRELL PC	1200093827	EFT	3/20/2018	\$4,221.26
GLYNE D WORRELL PC	1200094165	EFT	4/3/2018	\$1,425.00
GLYNE D WORRELL PC	1200094490	EFT	4/17/2018	\$4,250.00
GLYNE D WORRELL PC	1200094845	EFT	5/1/2018	\$850.00
GLYNE D WORRELL PC	1200095167	EFT	5/15/2018	\$150.00
GLYNE D WORRELL PC	1200095533	EFT	6/5/2018	\$721.25
GLYNE D WORRELL PC	1200095893	EFT	6/19/2018	\$689.22
GLYNE D WORRELL PC	1200096264	EFT	7/3/2018	\$1,525.00
GLYNE D WORRELL PC	1200096610	EFT	7/17/2018	\$325.00
GLYNE D WORRELL PC	1200096944	EFT	8/7/2018	\$6,311.67
GLYNE D WORRELL PC	1200097332	EFT	8/21/2018	\$5,550.00
GLYNE D WORRELL PC	1200097699	EFT	9/4/2018	\$2,108.22
GLYNE D WORRELL PC	1200098021	EFT	9/18/2018	\$1,950.00
GLYNE D WORRELL PC	1200098374	EFT	9/26/2018	\$100.00
YTD Total For GLYNE D WORRELL PC			Is \$45,566.05	
GOD'S TRUEST MIRACLES	1200090406	EFT	10/17/2017	\$2,740.00
GOD'S TRUEST MIRACLES	1200091099	EFT	11/21/2017	\$2,460.00

Vendor Name	Payment No	Method	Date	Amount
GOD'S TRUEST MIRACLES	1200091779	EFT	12/19/2017	\$2,060.00
GOD'S TRUEST MIRACLES	1200092805	EFT	2/6/2018	\$2,820.00
GOD'S TRUEST MIRACLES	1200093510	EFT	3/6/2018	\$1,960.00
GOD'S TRUEST MIRACLES	1200093828	EFT	3/20/2018	\$1,600.00
GOD'S TRUEST MIRACLES	1200094491	EFT	4/17/2018	\$1,500.00
GOD'S TRUEST MIRACLES	1200095534	EFT	6/5/2018	\$600.00
GOD'S TRUEST MIRACLES	1200096265	EFT	7/3/2018	\$240.00
GOD'S TRUEST MIRACLES	1200096945	EFT	8/7/2018	\$560.00
GOD'S TRUEST MIRACLES	1200098022	EFT	9/18/2018	\$600.00
GOD'S TRUEST MIRACLES	1280003517	EFT	11/7/2017	\$1,960.00
GOD'S TRUEST MIRACLES	1280003537	EFT	11/21/2017	\$4,452.00
GOD'S TRUEST MIRACLES	1280003563	EFT	12/19/2017	\$5,208.00
GOD'S TRUEST MIRACLES	1280003589	EFT	1/16/2018	\$5,236.00
GOD'S TRUEST MIRACLES	1280003610	EFT	2/20/2018	\$4,284.00
GOD'S TRUEST MIRACLES	1280003628	EFT	3/20/2018	\$5,180.00
GOD'S TRUEST MIRACLES	1280003646	EFT	4/17/2018	\$8,652.00
GOD'S TRUEST MIRACLES	1280003676	EFT	5/15/2018	\$6,300.00
GOD'S TRUEST MIRACLES	1280003704	EFT	6/19/2018	\$5,320.00
GOD'S TRUEST MIRACLES	1280003746	EFT	8/7/2018	\$5,348.00
GOD'S TRUEST MIRACLES	1280003761	EFT	8/21/2018	\$6,328.00
GOD'S TRUEST MIRACLES	1280003781	EFT	9/18/2018	\$9,688.00
YTD Total For GOD'S TRUEST MIRACLES			Is \$85,096.00	
GODSEY MARTIN PC	120720422	CHECK	8/7/2018	\$4,722.22
YTD Total For GODSEY MARTIN PC			Is \$4,722.22	
GOLDEN TURTLE INVESTMENT LLC	4670030379	EFT	10/17/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670030741	EFT	11/21/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670031074	EFT	12/19/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670031415	EFT	1/16/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670031784	EFT	2/20/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670032134	EFT	3/20/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670032458	EFT	4/17/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670032804	EFT	5/15/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670033147	EFT	6/19/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670033458	EFT	7/17/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670033798	EFT	8/21/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670034106	EFT	9/18/2018	\$1,200.00
YTD Total For GOLDEN TURTLE INVESTMENT LLC			Is \$14,400.00	
GOMEZ, GABRIELLA STEPHANIE	1200096266	EFT	7/3/2018	\$138.14
YTD Total For GOMEZ, GABRIELLA STEPHANIE			Is \$138.14	
GOMEZ, LAURA GAY	1200090810	EFT	11/7/2017	\$150.00
GOMEZ, LAURA GAY	1200091165	EFT	11/21/2017	\$100.00
GOMEZ, LAURA GAY	1200092230	EFT	1/2/2018	\$445.28
GOMEZ, LAURA GAY	1200095894	EFT	6/19/2018	\$1,410.41
GOMEZ, LAURA GAY	1200098375	EFT	9/26/2018	\$1,828.29
YTD Total For GOMEZ, LAURA GAY			Is \$3,933.98	
GONZALES, MARISA	1200090472	EFT	10/17/2017	\$49.76
GONZALES, MARISA	1200091179	EFT	11/21/2017	\$35.31
GONZALES, MARISA	1200091880	EFT	12/19/2017	\$52.96
GONZALES, MARISA	1200096267	EFT	7/3/2018	\$22.90
YTD Total For GONZALES, MARISA			Is \$160.93	
GONZALEZ, KIMBERLY	120723542	CHECK	9/18/2018	\$102.00
YTD Total For GONZALEZ, KIMBERLY			Is \$102.00	
GONZALEZ, MARIBEL	1280003747	EFT	8/7/2018	\$142.00
YTD Total For GONZALEZ, MARIBEL			Is \$142.00	
GONZALEZ, RENEE	1200091237	EFT	11/21/2017	\$46.80
YTD Total For GONZALEZ, RENEE			Is \$46.80	
GOOD EARTH CORPORATION	120704859	CHECK	11/7/2017	\$9,008.37
GOOD EARTH CORPORATION	120707588	CHECK	12/19/2017	\$254.30
GOOD EARTH CORPORATION	120714415	CHECK	4/17/2018	\$8,297.73

Vendor Name	Payment No	Method	Date	Amount
GOOD EARTH CORPORATION	120715264	CHECK	5/1/2018	\$978.18
GOOD EARTH CORPORATION	120717119	CHECK	6/5/2018	\$9,572.01
GOOD EARTH CORPORATION	120718880	CHECK	7/3/2018	\$1,274.28
GOOD EARTH CORPORATION	120719612	CHECK	7/17/2018	\$1,274.28
GOOD EARTH CORPORATION	120721602	CHECK	8/21/2018	\$9,572.01
GOOD EARTH CORPORATION	120722585	CHECK	9/4/2018	\$8,297.73
YTD Total For GOOD EARTH CORPORATION			Is \$48,528.89	
GOOD SOURCE SOLUTIONS	120703949	CHECK	10/17/2017	\$18,320.40
GOOD SOURCE SOLUTIONS	120704860	CHECK	11/7/2017	\$52,030.30
GOOD SOURCE SOLUTIONS	120705894	CHECK	11/21/2017	\$19,800.00
GOOD SOURCE SOLUTIONS	120706823	CHECK	12/5/2017	\$22,322.30
GOOD SOURCE SOLUTIONS	120707589	CHECK	12/19/2017	\$22,853.40
GOOD SOURCE SOLUTIONS	120708489	CHECK	1/2/2018	\$22,822.10
GOOD SOURCE SOLUTIONS	120709310	CHECK	1/16/2018	\$26,870.30
GOOD SOURCE SOLUTIONS	120710114	CHECK	2/6/2018	\$22,568.65
GOOD SOURCE SOLUTIONS	120711055	CHECK	2/20/2018	\$54,288.80
GOOD SOURCE SOLUTIONS	120711901	CHECK	3/6/2018	\$10,760.00
GOOD SOURCE SOLUTIONS	120712762	CHECK	3/20/2018	\$41,413.40
GOOD SOURCE SOLUTIONS	120713616	CHECK	4/3/2018	\$40,584.30
GOOD SOURCE SOLUTIONS	120715265	CHECK	5/1/2018	\$30,005.40
GOOD SOURCE SOLUTIONS	120716123	CHECK	5/15/2018	\$40,363.80
GOOD SOURCE SOLUTIONS	120718012	CHECK	6/19/2018	\$50,548.10
GOOD SOURCE SOLUTIONS	120718881	CHECK	7/3/2018	\$43,248.50
GOOD SOURCE SOLUTIONS	120720423	CHECK	8/7/2018	\$54,483.80
GOOD SOURCE SOLUTIONS	120722586	CHECK	9/4/2018	\$34,330.10
GOOD SOURCE SOLUTIONS	120723543	CHECK	9/18/2018	\$19,437.98
GOOD SOURCE SOLUTIONS	120724492	CHECK	9/26/2018	\$13,674.23
YTD Total For GOOD SOURCE SOLUTIONS			Is \$640,725.86	
GOOD STREET BAPTIST CHURCH	120705895	CHECK	11/21/2017	\$400.00
GOOD STREET BAPTIST CHURCH	120716124	CHECK	5/15/2018	\$500.00
GOOD STREET BAPTIST CHURCH	120724493	CHECK	9/26/2018	\$2,500.00
YTD Total For GOOD STREET BAPTIST CHURCH			Is \$3,400.00	
GOODEN, ANTHONY	1280003531	EFT	11/21/2017	\$84.00
YTD Total For GOODEN, ANTHONY			Is \$84.00	
GOODMAN, TAMMY	1200092645	EFT	1/16/2018	\$959.60
GOODMAN, TAMMY	1200094339	EFT	4/3/2018	\$67.00
GOODMAN, TAMMY	1200094846	EFT	5/1/2018	\$766.86
GOODMAN, TAMMY	1200095535	EFT	6/5/2018	\$350.37
GOODMAN, TAMMY	1200096611	EFT	7/17/2018	\$167.29
GOODMAN, TAMMY	1200098023	EFT	9/18/2018	\$157.06
YTD Total For GOODMAN, TAMMY			Is \$2,468.18	
GOODS-GUIDRY, NEQUILA NICOLE	128017467	CHECK	7/17/2018	\$84.00
YTD Total For GOODS-GUIDRY, NEQUILA NICOLE			Is \$84.00	
GOODWAY TECHNOLOGIES CORP	120712763	CHECK	3/20/2018	\$2,581.73
YTD Total For GOODWAY TECHNOLOGIES CORP			Is \$2,581.73	
GOODWILL INTERNATIONAL LLC	467249337	CHECK	10/17/2017	\$4,245.00
GOODWILL INTERNATIONAL LLC	467250825	CHECK	11/21/2017	\$4,245.00
GOODWILL INTERNATIONAL LLC	467252206	CHECK	12/19/2017	\$2,653.00
GOODWILL INTERNATIONAL LLC	467253573	CHECK	1/16/2018	\$2,653.00
GOODWILL INTERNATIONAL LLC	467254978	CHECK	2/20/2018	\$3,083.00
GOODWILL INTERNATIONAL LLC	467257778	CHECK	4/17/2018	\$6,873.00
GOODWILL INTERNATIONAL LLC	467259171	CHECK	5/15/2018	\$2,291.00
GOODWILL INTERNATIONAL LLC	467260576	CHECK	6/19/2018	\$2,291.00
GOODWILL INTERNATIONAL LLC	467261892	CHECK	7/17/2018	\$2,291.00
GOODWILL INTERNATIONAL LLC	467263351	CHECK	8/21/2018	\$2,291.00
GOODWILL INTERNATIONAL LLC	467264737	CHECK	9/18/2018	\$2,291.00
YTD Total For GOODWILL INTERNATIONAL LLC			Is \$35,207.00	
GOPHER	120720424	CHECK	8/7/2018	\$2,384.03
YTD Total For GOPHER			Is \$2,384.03	

Vendor Name	Payment No	Method	Date	Amount
GORDON-DARBY INC	120704861	CHECK	11/7/2017	\$15.20
GORDON-DARBY INC	120711902	CHECK	3/6/2018	\$51.49
GORDON-DARBY INC	120712764	CHECK	3/20/2018	\$12.16
GORDON-DARBY INC	120713617	CHECK	4/3/2018	\$15.01
GORDON-DARBY INC	120715266	CHECK	5/1/2018	\$21.66
GORDON-DARBY INC	120717120	CHECK	6/5/2018	\$21.85
GORDON-DARBY INC	120718013	CHECK	6/19/2018	\$48.31
GORDON-DARBY INC	120720425	CHECK	8/7/2018	\$22.07
GORDON-DARBY INC	120722587	CHECK	9/4/2018	\$19.44
GORDON-DARBY INC	120724494	CHECK	9/26/2018	\$15.48
YTD Total For GORDON-DARBY INC			Is \$242.67	
GOSS, COLTON G	1200095536	EFT	6/5/2018	\$27.88
GOSS, COLTON G	1200095895	EFT	6/19/2018	\$125.25
YTD Total For GOSS, COLTON G			Is \$153.13	
GOVERNMENT FINANCE OFFICERS ASSOC	120704862	CHECK	11/7/2017	\$4,770.00
GOVERNMENT FINANCE OFFICERS ASSOC	120708490	CHECK	1/2/2018	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120711903	CHECK	3/6/2018	\$1,095.00
GOVERNMENT FINANCE OFFICERS ASSOC	120712765	CHECK	3/20/2018	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120714416	CHECK	4/17/2018	\$1,010.00
YTD Total For GOVERNMENT FINANCE OFFICERS ASSOC			Is \$7,175.00	
GOVERNMENT REVENUE COLLECTIONS ASSOCIATION	120710115	CHECK	2/6/2018	\$870.00
YTD Total For GOVERNMENT REVENUE COLLECTIONS ASSOCIATION			Is \$870.00	
GOVERNMENT TREASURERS ORGANIZATION OF TEXAS	120703950	CHECK	10/17/2017	\$75.00
GOVERNMENT TREASURERS ORGANIZATION OF TEXAS	120705896	CHECK	11/21/2017	\$350.00
GOVERNMENT TREASURERS ORGANIZATION OF TEXAS	120718882	CHECK	7/3/2018	\$75.00
YTD Total For GOVERNMENT TREASURERS ORGANIZATION OF TEXAS			Is \$500.00	
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	120710116	CHECK	2/6/2018	\$265.00
YTD Total For GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Is \$265.00	
GOVERNMENTJOBS.COM INC	120722588	CHECK	9/4/2018	\$800.00
GOVERNMENTJOBS.COM INC	120723544	CHECK	9/18/2018	\$600.00
YTD Total For GOVERNMENTJOBS.COM INC			Is \$1,400.00	
GPS INSIGHT LLC	120704863	CHECK	11/7/2017	\$12,454.00
GPS INSIGHT LLC	120705897	CHECK	11/21/2017	\$20,233.72
GPS INSIGHT LLC	120706824	CHECK	12/5/2017	\$2,125.00
GPS INSIGHT LLC	120708491	CHECK	1/2/2018	\$13,680.69
GPS INSIGHT LLC	120709311	CHECK	1/16/2018	\$170.00
GPS INSIGHT LLC	120710117	CHECK	2/6/2018	\$12,769.96
GPS INSIGHT LLC	120711904	CHECK	3/6/2018	\$12,621.92
GPS INSIGHT LLC	120712766	CHECK	3/20/2018	\$12,329.10
GPS INSIGHT LLC	120713618	CHECK	4/3/2018	\$95.00
GPS INSIGHT LLC	120714417	CHECK	4/17/2018	\$170.00
GPS INSIGHT LLC	120715267	CHECK	5/1/2018	\$12,591.12
GPS INSIGHT LLC	120716125	CHECK	5/15/2018	\$10,440.00
GPS INSIGHT LLC	120717121	CHECK	6/5/2018	\$13,589.16
GPS INSIGHT LLC	120718014	CHECK	6/19/2018	\$1,155.00
GPS INSIGHT LLC	120718883	CHECK	7/3/2018	\$14,095.62
GPS INSIGHT LLC	120720426	CHECK	8/7/2018	\$12,782.09
GPS INSIGHT LLC	120721603	CHECK	8/21/2018	\$8,840.00
GPS INSIGHT LLC	120722589	CHECK	9/4/2018	\$13,152.00
GPS INSIGHT LLC	120723545	CHECK	9/18/2018	\$720.00
YTD Total For GPS INSIGHT LLC			Is \$174,014.38	
GRABER, HANNAH MARGARET	120722590	CHECK	9/4/2018	\$19.32
YTD Total For GRABER, HANNAH MARGARET			Is \$19.32	
GRACE, MICHAEL	1200092563	EFT	1/16/2018	\$425.00
GRACE, MICHAEL	1200094492	EFT	4/17/2018	\$2,346.36
GRACE, MICHAEL	1200096946	EFT	8/7/2018	\$3,032.55
YTD Total For GRACE, MICHAEL			Is \$5,803.91	
GRACON CONSTRUCTION INC	120720427	CHECK	8/7/2018	\$815,246.10
GRACON CONSTRUCTION INC	120723546	CHECK	9/18/2018	\$396,739.07

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GRACON CONSTRUCTION INC			Is \$1,211,985.17	
GRACY VARGHESE	467253574	CHECK	1/16/2018	\$4,715.95
GRACY VARGHESE	467254979	CHECK	2/20/2018	\$1,048.00
GRACY VARGHESE	467256407	CHECK	3/20/2018	\$1,048.00
GRACY VARGHESE	467257779	CHECK	4/17/2018	\$1,048.00
GRACY VARGHESE	467259172	CHECK	5/15/2018	\$1,048.00
GRACY VARGHESE	467260577	CHECK	6/19/2018	\$914.00
GRACY VARGHESE	467261893	CHECK	7/17/2018	\$914.00
GRACY VARGHESE	467263352	CHECK	8/21/2018	\$914.00
GRACY VARGHESE	467264738	CHECK	9/18/2018	\$642.00
YTD Total For GRACY VARGHESE			Is \$12,291.95	
GRADIENT SOLUTIONS CORPORATION	120705898	CHECK	11/21/2017	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120709312	CHECK	1/16/2018	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120714418	CHECK	4/17/2018	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120720428	CHECK	8/7/2018	\$6,000.00
YTD Total For GRADIENT SOLUTIONS CORPORATION			Is \$24,000.00	
GRAHAM JR, URMIT	1200090951	EFT	11/7/2017	\$50.98
GRAHAM JR, URMIT	1200095537	EFT	6/5/2018	\$50.98
YTD Total For GRAHAM JR, URMIT			Is \$101.96	
GRAHAM, JOCOBE	1200091820	EFT	12/19/2017	\$218.40
YTD Total For GRAHAM, JOCOBE			Is \$218.40	
GRAHAMS LAWN & PEST	1200090407	EFT	10/17/2017	\$5,330.00
GRAHAMS LAWN & PEST	1200090744	EFT	11/7/2017	\$5,330.00
GRAHAMS LAWN & PEST	1200092167	EFT	1/2/2018	\$5,360.00
GRAHAMS LAWN & PEST	1200092494	EFT	1/16/2018	\$10,870.00
GRAHAMS LAWN & PEST	1200093169	EFT	2/20/2018	\$5,360.00
GRAHAMS LAWN & PEST	1200094166	EFT	4/3/2018	\$535.00
GRAHAMS LAWN & PEST	1200094493	EFT	4/17/2018	\$30.00
YTD Total For GRAHAMS LAWN & PEST			Is \$32,815.00	
GRANADA GAIA HOLDINGS 3 LLC	120718015	CHECK	6/19/2018	\$671.00
YTD Total For GRANADA GAIA HOLDINGS 3 LLC			Is \$671.00	
GRANADO, LAURA CELIA	1200096947	EFT	8/7/2018	\$218.87
GRANADO, LAURA CELIA	1200097333	EFT	8/21/2018	\$95.29
YTD Total For GRANADO, LAURA CELIA			Is \$314.16	
GRAND PRAIRIE CHAMBER OF COMMERCE	120711906	CHECK	3/6/2018	\$100.00
GRAND PRAIRIE CHAMBER OF COMMERCE	120718016	CHECK	6/19/2018	\$200.00
YTD Total For GRAND PRAIRIE CHAMBER OF COMMERCE			Is \$300.00	
GRAND PRAIRIE ISD	120704864	CHECK	11/7/2017	\$2,788.13
GRAND PRAIRIE ISD	120714419	CHECK	4/17/2018	\$2,489.61
GRAND PRAIRIE ISD	120716126	CHECK	5/15/2018	\$1,004.86
GRAND PRAIRIE ISD	120720429	CHECK	8/7/2018	\$5,958.75
YTD Total For GRAND PRAIRIE ISD			Is \$12,241.35	
GRANICUS INC	120705899	CHECK	11/21/2017	\$187,786.21
GRANICUS INC	120708492	CHECK	1/2/2018	\$90,308.68
GRANICUS INC	120711056	CHECK	2/20/2018	\$166,537.90
GRANICUS INC	120713619	CHECK	4/3/2018	\$154,462.49
GRANICUS INC	120715268	CHECK	5/1/2018	\$90,217.22
GRANICUS INC	120720430	CHECK	8/7/2018	\$120,681.10
GRANICUS INC	120721604	CHECK	8/21/2018	\$178,634.83
GRANICUS INC	120722591	CHECK	9/4/2018	\$88,148.61
GRANICUS INC	120723547	CHECK	9/18/2018	\$110,132.12
YTD Total For GRANICUS INC			Is \$1,186,909.16	
GRANT WRITING USA	120715269	CHECK	5/1/2018	\$455.00
GRANT WRITING USA	120722592	CHECK	9/4/2018	\$455.00
YTD Total For GRANT WRITING USA			Is \$910.00	
GRANT, ANTHONY L	1200091349	EFT	12/5/2017	\$496.90
GRANT, ANTHONY L	1200096268	EFT	7/3/2018	\$557.53
GRANT, ANTHONY L	1200096612	EFT	7/17/2018	\$85.77
YTD Total For GRANT, ANTHONY L			Is \$1,140.20	

Vendor Name	Payment No	Method	Date	Amount
GRANT, DANIELLE C	1200097334	EFT	8/21/2018	\$54.19
YTD Total For GRANT, DANIELLE C			Is \$54.19	
GRAPEVINE CITIZEN POLICE ACADEMY ALUMNI ASSOCIATION	120712767	CHECK	3/20/2018	\$3,000.00
YTD Total For GRAPEVINE CITIZEN POLICE ACADEMY ALUMNI ASSOCIATION			Is \$3,000.00	
GRAPHIC PRODUCTS	1200091780	EFT	12/19/2017	\$651.35
GRAPHIC PRODUCTS	1200096948	EFT	8/7/2018	\$4,526.35
YTD Total For GRAPHIC PRODUCTS			Is \$5,177.70	
GRAY, GREGORY	1200093172	EFT	2/20/2018	\$115.80
GRAY, GREGORY	1200098024	EFT	9/18/2018	\$207.00
GRAY, GREGORY	120713623	CHECK	4/3/2018	\$95.96
GRAY, GREGORY	120717122	CHECK	6/5/2018	\$200.00
GRAY, GREGORY	120723548	CHECK	9/18/2018	\$150.00
YTD Total For GRAY, GREGORY			Is \$768.76	
GRAY, JAMES	1200090421	EFT	10/17/2017	\$83.79
YTD Total For GRAY, JAMES			Is \$83.79	
GRAY, SHAWN M	1200090904	EFT	11/7/2017	\$154.87
YTD Total For GRAY, SHAWN M			Is \$154.87	
GRAYBAR ELECTRIC CO INC	1200090745	EFT	11/7/2017	\$290.71
GRAYBAR ELECTRIC CO INC	1200091100	EFT	11/21/2017	\$1,695.35
GRAYBAR ELECTRIC CO INC	1200091454	EFT	12/5/2017	\$10.84
GRAYBAR ELECTRIC CO INC	1200091781	EFT	12/19/2017	\$1,989.44
GRAYBAR ELECTRIC CO INC	1200092168	EFT	1/2/2018	\$303.72
GRAYBAR ELECTRIC CO INC	1200092495	EFT	1/16/2018	\$189.11
GRAYBAR ELECTRIC CO INC	1200092806	EFT	2/6/2018	\$751.39
GRAYBAR ELECTRIC CO INC	1200093170	EFT	2/20/2018	\$1,277.40
GRAYBAR ELECTRIC CO INC	1200093511	EFT	3/6/2018	\$2,067.46
GRAYBAR ELECTRIC CO INC	1200093829	EFT	3/20/2018	\$9,403.88
GRAYBAR ELECTRIC CO INC	1200094167	EFT	4/3/2018	\$1,381.78
GRAYBAR ELECTRIC CO INC	1200094494	EFT	4/17/2018	\$4,012.79
GRAYBAR ELECTRIC CO INC	1200094847	EFT	5/1/2018	\$895.61
GRAYBAR ELECTRIC CO INC	1200095168	EFT	5/15/2018	\$128.85
GRAYBAR ELECTRIC CO INC	1200095538	EFT	6/5/2018	\$262.10
GRAYBAR ELECTRIC CO INC	1200095896	EFT	6/19/2018	\$989.49
GRAYBAR ELECTRIC CO INC	1200096269	EFT	7/3/2018	\$633.90
GRAYBAR ELECTRIC CO INC	1200096613	EFT	7/17/2018	\$130.89
GRAYBAR ELECTRIC CO INC	1200096949	EFT	8/7/2018	\$1,915.56
GRAYBAR ELECTRIC CO INC	1200097335	EFT	8/21/2018	\$1,036.60
GRAYBAR ELECTRIC CO INC	1200097700	EFT	9/4/2018	\$705.15
GRAYBAR ELECTRIC CO INC	1200098025	EFT	9/18/2018	\$1,457.56
GRAYBAR ELECTRIC CO INC	1200098376	EFT	9/26/2018	\$1,225.24
YTD Total For GRAYBAR ELECTRIC CO INC			Is \$32,754.82	
GRAYSON CO	120703436	CHECK	10/5/2017	\$16.00
GRAYSON CO	120703437	CHECK	10/5/2017	\$200.00
GRAYSON CO	120707590	CHECK	12/19/2017	\$205.00
GRAYSON CO	120707591	CHECK	12/19/2017	\$20.00
YTD Total For GRAYSON CO			Is \$441.00	
GREAT SOUTHWESTERN FIRE & SAFETY	120706825	CHECK	12/5/2017	\$795.00
GREAT SOUTHWESTERN FIRE & SAFETY	120710118	CHECK	2/6/2018	\$1,113.00
GREAT SOUTHWESTERN FIRE & SAFETY	120714420	CHECK	4/17/2018	\$3,875.00
YTD Total For GREAT SOUTHWESTERN FIRE & SAFETY			Is \$5,783.00	
GREATER DFW ENTERPRISES LLC	467264739	CHECK	9/18/2018	\$6,777.00
YTD Total For GREATER DFW ENTERPRISES LLC			Is \$6,777.00	
GREATER EAST DALLAS CHAMBER OF COMMERCE	120704865	CHECK	11/7/2017	\$65.00
GREATER EAST DALLAS CHAMBER OF COMMERCE	120707592	CHECK	12/19/2017	\$250.00
GREATER EAST DALLAS CHAMBER OF COMMERCE	120710119	CHECK	2/6/2018	\$250.00
YTD Total For GREATER EAST DALLAS CHAMBER OF COMMERCE			Is \$565.00	
GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	120721605	CHECK	8/21/2018	\$395.00
YTD Total For GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE			Is \$395.00	
GREATER MT PLEASANT BAPTIST CHURCH	1200091101	EFT	11/21/2017	\$4,350.00

Vendor Name	Payment No	Method	Date	Amount
GREATER MT PLEASANT BAPTIST CHURCH	1200092169	EFT	1/2/2018	\$1,931.70
GREATER MT PLEASANT BAPTIST CHURCH	1200092496	EFT	1/16/2018	\$2,236.13
GREATER MT PLEASANT BAPTIST CHURCH	1200092807	EFT	2/6/2018	\$2,954.10
GREATER MT PLEASANT BAPTIST CHURCH	1200093171	EFT	2/20/2018	\$1,635.90
GREATER MT PLEASANT BAPTIST CHURCH	1200094495	EFT	4/17/2018	\$1,250.00
GREATER MT PLEASANT BAPTIST CHURCH	1200094848	EFT	5/1/2018	\$3,715.18
GREATER MT PLEASANT BAPTIST CHURCH	1200095169	EFT	5/15/2018	\$400.00
GREATER MT PLEASANT BAPTIST CHURCH	1200095539	EFT	6/5/2018	\$1,606.72
GREATER MT PLEASANT BAPTIST CHURCH	1200096270	EFT	7/3/2018	\$2,236.94
GREATER MT PLEASANT BAPTIST CHURCH	1200096950	EFT	8/7/2018	\$310.20
GREATER MT PLEASANT BAPTIST CHURCH	1200097701	EFT	9/4/2018	\$804.13
GREATER MT PLEASANT BAPTIST CHURCH	1200098377	EFT	9/26/2018	\$2,364.87
YTD Total For GREATER MT PLEASANT BAPTIST CHURCH			Is \$25,795.87	
GREATMATS	128017421	CHECK	6/5/2018	\$1,014.00
YTD Total For GREATMATS			Is \$1,014.00	
GREEN CHEMICAL STORE INC	120703951	CHECK	10/17/2017	\$620.20
GREEN CHEMICAL STORE INC	120704866	CHECK	11/7/2017	\$2,548.20
GREEN CHEMICAL STORE INC	120705900	CHECK	11/21/2017	\$620.20
GREEN CHEMICAL STORE INC	120706826	CHECK	12/5/2017	\$210.00
GREEN CHEMICAL STORE INC	120708493	CHECK	1/2/2018	\$1,197.00
GREEN CHEMICAL STORE INC	120709313	CHECK	1/16/2018	\$430.25
GREEN CHEMICAL STORE INC	120711907	CHECK	3/6/2018	\$688.20
GREEN CHEMICAL STORE INC	120712768	CHECK	3/20/2018	\$718.20
GREEN CHEMICAL STORE INC	120717123	CHECK	6/5/2018	\$718.20
GREEN CHEMICAL STORE INC	120720431	CHECK	8/7/2018	\$718.20
YTD Total For GREEN CHEMICAL STORE INC			Is \$8,468.65	
GREEN GUARD OF CENTRAL TEXAS	120707593	CHECK	12/19/2017	\$51.60
GREEN GUARD OF CENTRAL TEXAS	120720432	CHECK	8/7/2018	\$454.30
YTD Total For GREEN GUARD OF CENTRAL TEXAS			Is \$505.90	
GREEN MOUNTAIN ENERGY CO	120703952	CHECK	10/17/2017	\$4,667.53
GREEN MOUNTAIN ENERGY CO	120704870	CHECK	11/7/2017	\$17,798.39
GREEN MOUNTAIN ENERGY CO	120704871	CHECK	11/7/2017	\$348.47
GREEN MOUNTAIN ENERGY CO	120705901	CHECK	11/21/2017	\$168.16
GREEN MOUNTAIN ENERGY CO	120705905	CHECK	11/21/2017	\$13,178.37
GREEN MOUNTAIN ENERGY CO	120706827	CHECK	12/5/2017	\$82.59
GREEN MOUNTAIN ENERGY CO	120706828	CHECK	12/5/2017	\$2,745.96
GREEN MOUNTAIN ENERGY CO	120707594	CHECK	12/19/2017	\$106.66
GREEN MOUNTAIN ENERGY CO	120707598	CHECK	12/19/2017	\$18,711.06
GREEN MOUNTAIN ENERGY CO	120708494	CHECK	1/2/2018	\$1,746.86
GREEN MOUNTAIN ENERGY CO	120709314	CHECK	1/16/2018	\$180.00
GREEN MOUNTAIN ENERGY CO	120710120	CHECK	2/6/2018	\$357.82
GREEN MOUNTAIN ENERGY CO	120711057	CHECK	2/20/2018	\$90.00
GREEN MOUNTAIN ENERGY CO	120711058	CHECK	2/20/2018	\$1,682.81
GREEN MOUNTAIN ENERGY CO	120711908	CHECK	3/6/2018	\$2,768.09
GREEN MOUNTAIN ENERGY CO	120711909	CHECK	3/6/2018	\$270.00
GREEN MOUNTAIN ENERGY CO	120712769	CHECK	3/20/2018	\$3,901.13
GREEN MOUNTAIN ENERGY CO	120712770	CHECK	3/20/2018	\$270.00
GREEN MOUNTAIN ENERGY CO	120713620	CHECK	4/3/2018	\$1,251.01
GREEN MOUNTAIN ENERGY CO	120713621	CHECK	4/3/2018	\$292.03
GREEN MOUNTAIN ENERGY CO	120714421	CHECK	4/17/2018	\$2,265.14
GREEN MOUNTAIN ENERGY CO	120714422	CHECK	4/17/2018	\$180.00
GREEN MOUNTAIN ENERGY CO	120715270	CHECK	5/1/2018	\$90.00
GREEN MOUNTAIN ENERGY CO	120715271	CHECK	5/1/2018	\$4,115.61
GREEN MOUNTAIN ENERGY CO	120716127	CHECK	5/15/2018	\$90.00
GREEN MOUNTAIN ENERGY CO	120716128	CHECK	5/15/2018	\$1,751.54
GREEN MOUNTAIN ENERGY CO	120716129	CHECK	5/15/2018	\$69.84
GREEN MOUNTAIN ENERGY CO	120717125	CHECK	6/5/2018	\$5,620.88
GREEN MOUNTAIN ENERGY CO	120718017	CHECK	6/19/2018	\$90.00
GREEN MOUNTAIN ENERGY CO	120718018	CHECK	6/19/2018	\$2,993.65

Vendor Name	Payment No	Method	Date	Amount
GREEN MOUNTAIN ENERGY CO	120718886	CHECK	7/3/2018	\$12,082.04
GREEN MOUNTAIN ENERGY CO	120719613	CHECK	7/17/2018	\$71.03
GREEN MOUNTAIN ENERGY CO	120719614	CHECK	7/17/2018	\$90.00
GREEN MOUNTAIN ENERGY CO	120720435	CHECK	8/7/2018	\$20,121.16
GREEN MOUNTAIN ENERGY CO	120720436	CHECK	8/7/2018	\$111.81
GREEN MOUNTAIN ENERGY CO	120721606	CHECK	8/21/2018	\$4,804.15
GREEN MOUNTAIN ENERGY CO	120721607	CHECK	8/21/2018	\$213.80
GREEN MOUNTAIN ENERGY CO	120721608	CHECK	8/21/2018	\$312.60
GREEN MOUNTAIN ENERGY CO	120722596	CHECK	9/4/2018	\$21,960.00
GREEN MOUNTAIN ENERGY CO	120722597	CHECK	9/4/2018	\$96.36
GREEN MOUNTAIN ENERGY CO	120723549	CHECK	9/18/2018	\$256.36
GREEN MOUNTAIN ENERGY CO	120723550	CHECK	9/18/2018	\$214.36
GREEN MOUNTAIN ENERGY CO	120723551	CHECK	9/18/2018	\$2,919.08
GREEN MOUNTAIN ENERGY CO	120724498	CHECK	9/26/2018	\$19,606.92
GREEN MOUNTAIN ENERGY CO	120724499	CHECK	9/26/2018	\$155.00
GREEN MOUNTAIN ENERGY CO	120724500	CHECK	9/26/2018	\$140.14
YTD Total For GREEN MOUNTAIN ENERGY CO			Is \$171,038.41	
GREEN PLANET INC	120704872	CHECK	11/7/2017	\$2,175.00
GREEN PLANET INC	120705906	CHECK	11/21/2017	\$1,828.00
GREEN PLANET INC	120706829	CHECK	12/5/2017	\$743.00
GREEN PLANET INC	120712771	CHECK	3/20/2018	\$855.00
GREEN PLANET INC	120715272	CHECK	5/1/2018	\$3,950.00
GREEN PLANET INC	120716130	CHECK	5/15/2018	\$450.50
GREEN PLANET INC	120718887	CHECK	7/3/2018	\$1,142.00
YTD Total For GREEN PLANET INC			Is \$11,143.50	
GREEN, LISA THORPE	1200096614	EFT	7/17/2018	\$773.00
GREEN, LISA THORPE	1200097336	EFT	8/21/2018	\$363.58
YTD Total For GREEN, LISA THORPE			Is \$1,136.58	
GREEN, SHELITTA M	1280003705	EFT	6/19/2018	\$219.00
YTD Total For GREEN, SHELITTA M			Is \$219.00	
GREENBERG TRAUIG LLP	120714423	CHECK	4/17/2018	\$16,018.00
GREENBERG TRAUIG LLP	120717126	CHECK	6/5/2018	\$22,122.93
GREENBERG TRAUIG LLP	120718019	CHECK	6/19/2018	\$30,338.50
YTD Total For GREENBERG TRAUIG LLP			Is \$68,479.43	
GREENSCAPE PUMP SERVICES INC	120706830	CHECK	12/5/2017	\$412.83
GREENSCAPE PUMP SERVICES INC	120707599	CHECK	12/19/2017	\$800.00
YTD Total For GREENSCAPE PUMP SERVICES INC			Is \$1,212.83	
GREENVILLE COUNTY FAMILY COURT	120703268	CHECK	10/6/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120704414	CHECK	10/20/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120704491	CHECK	11/3/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120705480	CHECK	11/17/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120706561	CHECK	12/1/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120707207	CHECK	12/15/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120708199	CHECK	12/29/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120709032	CHECK	1/12/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120709763	CHECK	1/26/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120710683	CHECK	2/9/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120711611	CHECK	2/23/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120712366	CHECK	3/9/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120713324	CHECK	3/23/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120714037	CHECK	4/6/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120714940	CHECK	4/20/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120715757	CHECK	5/4/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120716681	CHECK	5/18/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120716746	CHECK	6/1/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120717654	CHECK	6/15/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120718565	CHECK	6/29/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120719370	CHECK	7/13/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120719966	CHECK	7/27/2018	\$218.08

Vendor Name	Payment No	Method	Date	Amount
GREENVILLE COUNTY FAMILY COURT	120721195	CHECK	8/10/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120722234	CHECK	8/24/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120723137	CHECK	9/7/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120724162	CHECK	9/21/2018	\$218.08
YTD Total For GREENVILLE COUNTY FAMILY COURT			Is \$5,670.08	
GREENWAY HEALTH INC	120704873	CHECK	11/7/2017	\$1,753.33
GREENWAY HEALTH INC	120707600	CHECK	12/19/2017	\$3,214.77
GREENWAY HEALTH INC	120710121	CHECK	2/6/2018	\$614.40
GREENWAY HEALTH INC	120711910	CHECK	3/6/2018	\$1,719.64
GREENWAY HEALTH INC	120713622	CHECK	4/3/2018	\$1,748.27
GREENWAY HEALTH INC	120715273	CHECK	5/1/2018	\$2,853.51
GREENWAY HEALTH INC	120718020	CHECK	6/19/2018	\$1,748.27
GREENWAY HEALTH INC	120720437	CHECK	8/7/2018	\$1,786.76
GREENWAY HEALTH INC	120723552	CHECK	9/18/2018	\$1,786.76
YTD Total For GREENWAY HEALTH INC			Is \$17,225.71	
GREG THOMAS	120703438	CHECK	10/5/2017	\$800.00
GREG THOMAS	120704874	CHECK	11/7/2017	\$500.00
GREG THOMAS	120715274	CHECK	5/1/2018	\$2,250.00
GREG THOMAS	120718888	CHECK	7/3/2018	\$1,660.00
YTD Total For GREG THOMAS			Is \$5,210.00	
GREGG OLIPHANT	467264740	CHECK	9/18/2018	\$3,313.23
YTD Total For GREGG OLIPHANT			Is \$3,313.23	
GREGORY & REGINA SPARKMAN	120707601	CHECK	12/19/2017	\$75.00
YTD Total For GREGORY & REGINA SPARKMAN			Is \$75.00	
GREGORY ALAN HILL JR	120711911	CHECK	3/6/2018	\$1,300.00
GREGORY ALAN HILL JR	120720438	CHECK	8/7/2018	\$4,680.00
YTD Total For GREGORY ALAN HILL JR			Is \$5,980.00	
GREGORY JONES	120707602	CHECK	12/19/2017	\$440.00
YTD Total For GREGORY JONES			Is \$440.00	
GREGORY PRATT	467261894	CHECK	7/17/2018	\$3,440.00
GREGORY PRATT	467263353	CHECK	8/21/2018	\$1,200.00
GREGORY PRATT	467264741	CHECK	9/18/2018	\$1,200.00
YTD Total For GREGORY PRATT			Is \$5,840.00	
GREGORY S LONG	120703953	CHECK	10/17/2017	\$3,375.00
GREGORY S LONG	120704875	CHECK	11/7/2017	\$7,995.67
GREGORY S LONG	120705907	CHECK	11/21/2017	\$1,200.00
GREGORY S LONG	120707603	CHECK	12/19/2017	\$2,100.00
GREGORY S LONG	120708495	CHECK	1/2/2018	\$5,450.00
GREGORY S LONG	120710122	CHECK	2/6/2018	\$6,110.00
GREGORY S LONG	120711912	CHECK	3/6/2018	\$1,050.00
GREGORY S LONG	120712772	CHECK	3/20/2018	\$8,090.00
GREGORY S LONG	120714424	CHECK	4/17/2018	\$4,250.00
GREGORY S LONG	120717127	CHECK	6/5/2018	\$12,484.00
GREGORY S LONG	120718021	CHECK	6/19/2018	\$6,675.00
GREGORY S LONG	120720439	CHECK	8/7/2018	\$6,795.00
GREGORY S LONG	120722598	CHECK	9/4/2018	\$10,850.00
GREGORY S LONG	120723553	CHECK	9/18/2018	\$4,370.00
YTD Total For GREGORY S LONG			Is \$80,794.67	
GRICE, MICHAEL SHAWN	1200091526	EFT	12/5/2017	\$1,187.92
GRICE, MICHAEL SHAWN	1200093580	EFT	3/6/2018	\$211.02
GRICE, MICHAEL SHAWN	1200098378	EFT	9/26/2018	\$351.83
YTD Total For GRICE, MICHAEL SHAWN			Is \$1,750.77	
GRIFFIN COLLIE	120703439	CHECK	10/5/2017	\$200.00
GRIFFIN COLLIE	120703954	CHECK	10/17/2017	\$300.00
GRIFFIN COLLIE	120704876	CHECK	11/7/2017	\$600.00
GRIFFIN COLLIE	120705908	CHECK	11/21/2017	\$100.00
GRIFFIN COLLIE	120706831	CHECK	12/5/2017	\$800.00
GRIFFIN COLLIE	120707604	CHECK	12/19/2017	\$200.00
GRIFFIN COLLIE	120714425	CHECK	4/17/2018	\$200.00

Vendor Name	Payment No	Method	Date	Amount
GRIFFIN COLLIE	120715275	CHECK	5/1/2018	\$100.00
GRIFFIN COLLIE	120717128	CHECK	6/5/2018	\$100.00
GRIFFIN COLLIE	120718889	CHECK	7/3/2018	\$100.00
GRIFFIN COLLIE	120720440	CHECK	8/7/2018	\$100.00
GRIFFIN COLLIE	120722599	CHECK	9/4/2018	\$143.30
GRIFFIN COLLIE	120724501	CHECK	9/26/2018	\$100.00
YTD Total For GRIFFIN COLLIE			Is \$3,043.30	
GRIFFIN, ANGELA	1200090997	EFT	11/21/2017	\$333.57
YTD Total For GRIFFIN, ANGELA			Is \$333.57	
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200090747	EFT	11/7/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200091455	EFT	12/5/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200092808	EFT	2/6/2018	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200093173	EFT	2/20/2018	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200094168	EFT	4/3/2018	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200094849	EFT	5/1/2018	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200095170	EFT	5/15/2018	\$62,596.50
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200095540	EFT	6/5/2018	\$20,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200095897	EFT	6/19/2018	\$30,865.50
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200096615	EFT	7/17/2018	\$20,865.50
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200096951	EFT	8/7/2018	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200097337	EFT	8/21/2018	\$20,862.99
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200097702	EFT	9/4/2018	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200098026	EFT	9/18/2018	\$10,000.00
YTD Total For GRIFFITH MOSELEY JOHNSON & ASSOC INC			Is \$245,190.49	
GRIFFITH, ANALISA S	1200094496	EFT	4/17/2018	\$400.64
YTD Total For GRIFFITH, ANALISA S			Is \$400.64	
GRIFFITHS, MICHAEL K	1200095898	EFT	6/19/2018	\$304.36
YTD Total For GRIFFITHS, MICHAEL K			Is \$304.36	
GRISWOLD, JAMES AARON	1200095541	EFT	6/5/2018	\$512.74
YTD Total For GRISWOLD, JAMES AARON			Is \$512.74	
GROCO SPECIALTY COATINGS CO	120721609	CHECK	8/21/2018	\$330.00
YTD Total For GROCO SPECIALTY COATINGS CO			Is \$330.00	
GROUP DYNAMIX LLC	120721610	CHECK	8/21/2018	\$1,120.00
YTD Total For GROUP DYNAMIX LLC			Is \$1,120.00	
GRUNWALD, SARAH	4670030628	EFT	11/7/2017	\$174.72
GRUNWALD, SARAH	4670034009	EFT	9/4/2018	\$645.00
GRUNWALD, SARAH	4670034304	EFT	9/18/2018	\$540.24
YTD Total For GRUNWALD, SARAH			Is \$1,359.96	
GT DISTRIBUTORS INC	1200090748	EFT	11/7/2017	\$1,149.09
GT DISTRIBUTORS INC	1200091102	EFT	11/21/2017	\$61,425.25
GT DISTRIBUTORS INC	1200091456	EFT	12/5/2017	\$259.69
GT DISTRIBUTORS INC	1200092171	EFT	1/2/2018	\$1,424.90
GT DISTRIBUTORS INC	1200092497	EFT	1/16/2018	\$7,600.30
GT DISTRIBUTORS INC	1200092809	EFT	2/6/2018	\$500.00
GT DISTRIBUTORS INC	1200093174	EFT	2/20/2018	\$110.30
GT DISTRIBUTORS INC	1200093830	EFT	3/20/2018	\$10,405.75
GT DISTRIBUTORS INC	1200094169	EFT	4/3/2018	\$497.00
GT DISTRIBUTORS INC	1200094497	EFT	4/17/2018	\$32,408.45
GT DISTRIBUTORS INC	1200094850	EFT	5/1/2018	\$946.60
GT DISTRIBUTORS INC	1200095542	EFT	6/5/2018	\$24,442.80
GT DISTRIBUTORS INC	1200095899	EFT	6/19/2018	\$684.26
GT DISTRIBUTORS INC	1200097703	EFT	9/4/2018	\$1,665.62
GT DISTRIBUTORS INC	1200098027	EFT	9/18/2018	\$554.10
GT DISTRIBUTORS INC	1200098379	EFT	9/26/2018	\$8,529.07
GT DISTRIBUTORS INC	1280003519	EFT	11/7/2017	\$2,319.84
GT DISTRIBUTORS INC	1280003647	EFT	4/17/2018	\$499.80
YTD Total For GT DISTRIBUTORS INC			Is \$155,422.82	
GT SOUTHWEST HOSE INC	120705909	CHECK	11/21/2017	\$57.67
GT SOUTHWEST HOSE INC	120707605	CHECK	12/19/2017	\$142.36

Vendor Name	Payment No	Method	Date	Amount
GT SOUTHWEST HOSE INC	120711913	CHECK	3/6/2018	\$242.61
GT SOUTHWEST HOSE INC	120713624	CHECK	4/3/2018	\$181.01
GT SOUTHWEST HOSE INC	120717129	CHECK	6/5/2018	\$193.65
GT SOUTHWEST HOSE INC	120718022	CHECK	6/19/2018	\$336.00
GT SOUTHWEST HOSE INC	120718890	CHECK	7/3/2018	\$29.62
GT SOUTHWEST HOSE INC	120720441	CHECK	8/7/2018	\$94.60
GT SOUTHWEST HOSE INC	120721611	CHECK	8/21/2018	\$52.24
GT SOUTHWEST HOSE INC	120723554	CHECK	9/18/2018	\$247.41
GT SOUTHWEST HOSE INC	120724502	CHECK	9/26/2018	\$270.87
YTD Total For GT SOUTHWEST HOSE INC			Is \$1,848.04	
GT555 REALTY LLC	120703955	CHECK	10/17/2017	\$471.88
GT555 REALTY LLC	120705910	CHECK	11/21/2017	\$471.88
GT555 REALTY LLC	120707606	CHECK	12/19/2017	\$471.88
GT555 REALTY LLC	120709315	CHECK	1/16/2018	\$471.88
GT555 REALTY LLC	120711059	CHECK	2/20/2018	\$471.88
GT555 REALTY LLC	120712773	CHECK	3/20/2018	\$471.88
GT555 REALTY LLC	120714426	CHECK	4/17/2018	\$471.88
GT555 REALTY LLC	120716131	CHECK	5/15/2018	\$1,424.56
GT555 REALTY LLC	120718023	CHECK	6/19/2018	\$551.27
GT555 REALTY LLC	120720442	CHECK	8/7/2018	\$553.17
GT555 REALTY LLC	120721612	CHECK	8/21/2018	\$552.22
GT555 REALTY LLC	120723555	CHECK	9/18/2018	\$552.22
GT555 REALTY LLC	467259173	CHECK	5/15/2018	\$1,895.00
GT555 REALTY LLC	467260063	CHECK	6/5/2018	\$474.00
GT555 REALTY LLC	467260578	CHECK	6/19/2018	\$473.00
GT555 REALTY LLC	467261895	CHECK	7/17/2018	\$473.00
GT555 REALTY LLC	467263354	CHECK	8/21/2018	\$473.00
GT555 REALTY LLC	467264742	CHECK	9/18/2018	\$473.00
YTD Total For GT555 REALTY LLC			Is \$11,197.60	
GTS TECHNOLOGY SOLUTIONS INC	120703956	CHECK	10/17/2017	\$229.10
GTS TECHNOLOGY SOLUTIONS INC	120703957	CHECK	10/17/2017	\$9,000.00
GTS TECHNOLOGY SOLUTIONS INC	120704877	CHECK	11/7/2017	\$2,473.50
GTS TECHNOLOGY SOLUTIONS INC	120704878	CHECK	11/7/2017	\$6,000.00
GTS TECHNOLOGY SOLUTIONS INC	120709316	CHECK	1/16/2018	\$4,985.37
GTS TECHNOLOGY SOLUTIONS INC	120710123	CHECK	2/6/2018	\$1,486.37
GTS TECHNOLOGY SOLUTIONS INC	120711060	CHECK	2/20/2018	\$6,990.98
GTS TECHNOLOGY SOLUTIONS INC	120712774	CHECK	3/20/2018	\$35,288.38
GTS TECHNOLOGY SOLUTIONS INC	120715276	CHECK	5/1/2018	\$3,015.00
GTS TECHNOLOGY SOLUTIONS INC	120716132	CHECK	5/15/2018	\$125,199.00
GTS TECHNOLOGY SOLUTIONS INC	120716133	CHECK	5/15/2018	\$29,320.50
GTS TECHNOLOGY SOLUTIONS INC	120717130	CHECK	6/5/2018	\$273,151.40
GTS TECHNOLOGY SOLUTIONS INC	120718024	CHECK	6/19/2018	\$180,383.00
GTS TECHNOLOGY SOLUTIONS INC	120720443	CHECK	8/7/2018	\$4,969.64
GTS TECHNOLOGY SOLUTIONS INC	120722600	CHECK	9/4/2018	\$233,502.00
GTS TECHNOLOGY SOLUTIONS INC	120723556	CHECK	9/18/2018	\$128,426.10
GTS TECHNOLOGY SOLUTIONS INC	467253575	CHECK	1/16/2018	\$4,459.11
YTD Total For GTS TECHNOLOGY SOLUTIONS INC			Is \$1,048,879.45	
GUARANTEED EXPRESS INC	120703958	CHECK	10/17/2017	\$2,565.00
GUARANTEED EXPRESS INC	120705911	CHECK	11/21/2017	\$3,375.00
GUARANTEED EXPRESS INC	120707607	CHECK	12/19/2017	\$2,430.00
GUARANTEED EXPRESS INC	120710124	CHECK	2/6/2018	\$3,105.00
GUARANTEED EXPRESS INC	120711914	CHECK	3/6/2018	\$2,430.00
GUARANTEED EXPRESS INC	120714427	CHECK	4/17/2018	\$5,400.00
GUARANTEED EXPRESS INC	120717131	CHECK	6/5/2018	\$3,375.00
GUARANTEED EXPRESS INC	120720444	CHECK	8/7/2018	\$5,265.00
GUARANTEED EXPRESS INC	120721613	CHECK	8/21/2018	\$3,240.00
GUARANTEED EXPRESS INC	120723557	CHECK	9/18/2018	\$2,700.00
YTD Total For GUARANTEED EXPRESS INC			Is \$33,885.00	
GUARDIAN SERVICES	120707608	CHECK	12/19/2017	\$995.00

Vendor Name	Payment No	Method	Date	Amount
GUARDIAN SERVICES	120711061	CHECK	2/20/2018	\$995.00
YTD Total For GUARDIAN SERVICES			Is \$1,990.00	
GUEST COMMUNICATIONS CORPORATION	120718025	CHECK	6/19/2018	\$3,591.66
YTD Total For GUEST COMMUNICATIONS CORPORATION			Is \$3,591.66	
GUIDING LIGHT RESIDENTIAL TREATMENT CENTER	120724503	CHECK	9/26/2018	\$125.00
YTD Total For GUIDING LIGHT RESIDENTIAL TREATMENT CENTER			Is \$125.00	
GUILLORY, JOHN D	1200096616	EFT	7/17/2018	\$57.32
YTD Total For GUILLORY, JOHN D			Is \$57.32	
GULF COAST TRADES CENTER	120703959	CHECK	10/17/2017	\$8,783.60
GULF COAST TRADES CENTER	120705912	CHECK	11/21/2017	\$5,834.82
GULF COAST TRADES CENTER	120709317	CHECK	1/16/2018	\$13,489.10
GULF COAST TRADES CENTER	120711062	CHECK	2/20/2018	\$12,861.70
GULF COAST TRADES CENTER	120712775	CHECK	3/20/2018	\$10,540.32
GULF COAST TRADES CENTER	120714428	CHECK	4/17/2018	\$10,540.32
GULF COAST TRADES CENTER	120716134	CHECK	5/15/2018	\$12,171.56
GULF COAST TRADES CENTER	120718026	CHECK	6/19/2018	\$18,882.34
GULF COAST TRADES CENTER	120719615	CHECK	7/17/2018	\$23,402.02
GULF COAST TRADES CENTER	120721614	CHECK	8/21/2018	\$26,099.84
GULF COAST TRADES CENTER	120723558	CHECK	9/18/2018	\$21,896.26
YTD Total For GULF COAST TRADES CENTER			Is \$164,501.88	
GULF STATES DOOR CONTROL INC	120710125	CHECK	2/6/2018	\$3,536.10
GULF STATES DOOR CONTROL INC	120721615	CHECK	8/21/2018	\$1,542.80
YTD Total For GULF STATES DOOR CONTROL INC			Is \$5,078.90	
GULLEY, TRACEY LANELL	1200097338	EFT	8/21/2018	\$72.07
YTD Total For GULLEY, TRACEY LANELL			Is \$72.07	
GUY W HULL II	1200090749	EFT	11/7/2017	\$1,550.00
GUY W HULL II	1200091782	EFT	12/19/2017	\$1,500.00
GUY W HULL II	1200092810	EFT	2/6/2018	\$375.00
GUY W HULL II	1200093831	EFT	3/20/2018	\$1,275.00
GUY W HULL II	1200095543	EFT	6/5/2018	\$1,075.00
GUY W HULL II	1200096952	EFT	8/7/2018	\$800.00
GUY W HULL II	1200097704	EFT	9/4/2018	\$1,675.00
YTD Total For GUY W HULL II			Is \$8,250.00	
GW WORKS & CO	120709318	CHECK	1/16/2018	\$675.00
GW WORKS & CO	467249338	CHECK	10/17/2017	\$7,458.00
GW WORKS & CO	467250826	CHECK	11/21/2017	\$6,500.00
GW WORKS & CO	467252207	CHECK	12/19/2017	\$6,271.00
GW WORKS & CO	467253104	CHECK	1/2/2018	\$1,626.00
GW WORKS & CO	467253576	CHECK	1/16/2018	\$7,152.00
GW WORKS & CO	467254980	CHECK	2/20/2018	\$5,447.00
GW WORKS & CO	467256408	CHECK	3/20/2018	\$4,562.00
GW WORKS & CO	467257780	CHECK	4/17/2018	\$2,795.00
GW WORKS & CO	467259174	CHECK	5/15/2018	\$4,557.00
GW WORKS & CO	467260579	CHECK	6/19/2018	\$4,557.00
GW WORKS & CO	467261896	CHECK	7/17/2018	\$2,394.00
GW WORKS & CO	467263355	CHECK	8/21/2018	\$1,681.00
GW WORKS & CO	467264743	CHECK	9/18/2018	\$1,681.00
YTD Total For GW WORKS & CO			Is \$57,356.00	
GWENDOLYN DIXON	120706832	CHECK	12/5/2017	\$470.52
YTD Total For GWENDOLYN DIXON			Is \$470.52	
GWENDOLYN EASTERLING	467254981	CHECK	2/20/2018	\$89.00
GWENDOLYN EASTERLING	467256409	CHECK	3/20/2018	\$89.00
GWENDOLYN EASTERLING	467257781	CHECK	4/17/2018	\$89.00
GWENDOLYN EASTERLING	467259175	CHECK	5/15/2018	\$89.00
GWENDOLYN EASTERLING	467260580	CHECK	6/19/2018	\$89.00
GWENDOLYN EASTERLING	467261897	CHECK	7/17/2018	\$89.00
GWENDOLYN EASTERLING	467263356	CHECK	8/21/2018	\$89.00
YTD Total For GWENDOLYN EASTERLING			Is \$623.00	
GWENDOLYN L LOGAN	467249339	CHECK	10/17/2017	\$1,097.00

Vendor Name	Payment No	Method	Date	Amount
GWENDOLYN L LOGAN	467250827	CHECK	11/21/2017	\$1,097.00
GWENDOLYN L LOGAN	467252208	CHECK	12/19/2017	\$1,097.00
GWENDOLYN L LOGAN	467253577	CHECK	1/16/2018	\$1,097.00
GWENDOLYN L LOGAN	467254982	CHECK	2/20/2018	\$1,097.00
GWENDOLYN L LOGAN	467256410	CHECK	3/20/2018	\$1,097.00
GWENDOLYN L LOGAN	467257782	CHECK	4/17/2018	\$1,097.00
GWENDOLYN L LOGAN	467259176	CHECK	5/15/2018	\$1,097.00
GWENDOLYN L LOGAN	467260064	CHECK	6/5/2018	\$1,097.00
GWENDOLYN L LOGAN	467260581	CHECK	6/19/2018	\$1,097.00
GWENDOLYN L LOGAN	467261898	CHECK	7/17/2018	\$1,097.00
GWENDOLYN L LOGAN	467263357	CHECK	8/21/2018	\$1,097.00
GWENDOLYN L LOGAN	467264744	CHECK	9/18/2018	\$1,097.00
YTD Total For GWENDOLYN L LOGAN			Is \$14,261.00	
GWENDOLYN RABB	467249340	CHECK	10/17/2017	\$6.00
GWENDOLYN RABB	467250828	CHECK	11/21/2017	\$6.00
GWENDOLYN RABB	467252209	CHECK	12/19/2017	\$6.00
GWENDOLYN RABB	467253578	CHECK	1/16/2018	\$6.00
GWENDOLYN RABB	467254983	CHECK	2/20/2018	\$6.00
GWENDOLYN RABB	467256411	CHECK	3/20/2018	\$6.00
GWENDOLYN RABB	467257783	CHECK	4/17/2018	\$6.00
GWENDOLYN RABB	467259177	CHECK	5/15/2018	\$96.00
GWENDOLYN RABB	467260582	CHECK	6/19/2018	\$96.00
GWENDOLYN RABB	467261899	CHECK	7/17/2018	\$96.00
GWENDOLYN RABB	467263358	CHECK	8/21/2018	\$96.00
GWENDOLYN RABB	467264745	CHECK	9/18/2018	\$96.00
YTD Total For GWENDOLYN RABB			Is \$522.00	
H & D DISTRIBUTORS INC	120709319	CHECK	1/16/2018	\$406.25
YTD Total For H & D DISTRIBUTORS INC			Is \$406.25	
H NICOLE JOHNSON	120703960	CHECK	10/17/2017	\$750.00
H NICOLE JOHNSON	120706833	CHECK	12/5/2017	\$200.00
H NICOLE JOHNSON	120709320	CHECK	1/16/2018	\$700.00
H NICOLE JOHNSON	120712776	CHECK	3/20/2018	\$500.00
H NICOLE JOHNSON	120714429	CHECK	4/17/2018	\$300.00
H NICOLE JOHNSON	120717132	CHECK	6/5/2018	\$325.00
YTD Total For H NICOLE JOHNSON			Is \$2,775.00	
H&K PUMP SALES & SERVICE INC	120706834	CHECK	12/5/2017	\$123.95
H&K PUMP SALES & SERVICE INC	120711915	CHECK	3/6/2018	\$183.70
H&K PUMP SALES & SERVICE INC	120724504	CHECK	9/26/2018	\$152.50
YTD Total For H&K PUMP SALES & SERVICE INC			Is \$460.15	
H2O PLUMBING SUPPLY INC	120711063	CHECK	2/20/2018	\$8,607.99
YTD Total For H2O PLUMBING SUPPLY INC			Is \$8,607.99	
HABIBIJA, AZRA	1200095544	EFT	6/5/2018	\$60.33
YTD Total For HABIBIJA, AZRA			Is \$60.33	
HABTOM S TEFERI	467249341	CHECK	10/17/2017	\$2,013.00
HABTOM S TEFERI	467250829	CHECK	11/21/2017	\$2,013.00
HABTOM S TEFERI	467252210	CHECK	12/19/2017	\$2,013.00
HABTOM S TEFERI	467253579	CHECK	1/16/2018	\$1,421.00
HABTOM S TEFERI	467254984	CHECK	2/20/2018	\$2,190.00
HABTOM S TEFERI	467256412	CHECK	3/20/2018	\$2,203.00
HABTOM S TEFERI	467257784	CHECK	4/17/2018	\$2,203.00
HABTOM S TEFERI	467259178	CHECK	5/15/2018	\$1,058.00
HABTOM S TEFERI	467260583	CHECK	6/19/2018	\$1,058.00
HABTOM S TEFERI	467261900	CHECK	7/17/2018	\$1,058.00
HABTOM S TEFERI	467264746	CHECK	9/18/2018	\$971.00
YTD Total For HABTOM S TEFERI			Is \$18,201.00	
HADDAS TSEGGAY	467249342	CHECK	10/17/2017	\$743.00
HADDAS TSEGGAY	467250830	CHECK	11/21/2017	\$743.00
HADDAS TSEGGAY	467252211	CHECK	12/19/2017	\$743.00
HADDAS TSEGGAY	467253580	CHECK	1/16/2018	\$743.00

Vendor Name	Payment No	Method	Date	Amount
HADDAS TSEGGAY	467254985	CHECK	2/20/2018	\$743.00
HADDAS TSEGGAY	467256413	CHECK	3/20/2018	\$743.00
HADDAS TSEGGAY	467257785	CHECK	4/17/2018	\$743.00
HADDAS TSEGGAY	467259179	CHECK	5/15/2018	\$826.00
HADDAS TSEGGAY	467260584	CHECK	6/19/2018	\$826.00
HADDAS TSEGGAY	467261901	CHECK	7/17/2018	\$826.00
HADDAS TSEGGAY	467263359	CHECK	8/21/2018	\$861.00
HADDAS TSEGGAY	467264747	CHECK	9/18/2018	\$861.00
YTD Total For HADDAS TSEGGAY			Is \$9,401.00	
HAGAR RESTAURANT SERVICE LLC	1200092172	EFT	1/2/2018	\$571.02
HAGAR RESTAURANT SERVICE LLC	1200093512	EFT	3/6/2018	\$838.83
HAGAR RESTAURANT SERVICE LLC	1200094170	EFT	4/3/2018	\$220.62
HAGAR RESTAURANT SERVICE LLC	120721616	CHECK	8/21/2018	\$404.00
YTD Total For HAGAR RESTAURANT SERVICE LLC			Is \$2,034.47	
HAGGERTY, LAUREN PATRICE	1200091858	EFT	12/19/2017	\$283.22
YTD Total For HAGGERTY, LAUREN PATRICE			Is \$283.22	
HAILU EJIGU	467249343	CHECK	10/17/2017	\$1,425.00
HAILU EJIGU	467250831	CHECK	11/21/2017	\$625.00
HAILU EJIGU	467252212	CHECK	12/19/2017	\$625.00
HAILU EJIGU	467253581	CHECK	1/16/2018	\$625.00
HAILU EJIGU	467254986	CHECK	2/20/2018	\$625.00
HAILU EJIGU	467256414	CHECK	3/20/2018	\$625.00
HAILU EJIGU	467257786	CHECK	4/17/2018	\$625.00
HAILU EJIGU	467259180	CHECK	5/15/2018	\$625.00
HAILU EJIGU	467260585	CHECK	6/19/2018	\$625.00
HAILU EJIGU	467261902	CHECK	7/17/2018	\$625.00
HAILU EJIGU	467263360	CHECK	8/21/2018	\$476.00
HAILU EJIGU	467264748	CHECK	9/18/2018	\$476.00
YTD Total For HAILU EJIGU			Is \$8,002.00	
HAJOCA CORPORATION	120703961	CHECK	10/17/2017	\$48.19
HAJOCA CORPORATION	120705913	CHECK	11/21/2017	\$210.08
HAJOCA CORPORATION	120707609	CHECK	12/19/2017	\$112.32
HAJOCA CORPORATION	120709321	CHECK	1/16/2018	\$289.73
HAJOCA CORPORATION	120710126	CHECK	2/6/2018	\$1,276.76
HAJOCA CORPORATION	120711916	CHECK	3/6/2018	\$26.78
HAJOCA CORPORATION	120716135	CHECK	5/15/2018	\$21.20
HAJOCA CORPORATION	120717133	CHECK	6/5/2018	\$1,286.07
HAJOCA CORPORATION	120717134	CHECK	6/5/2018	\$281.88
HAJOCA CORPORATION	120723559	CHECK	9/18/2018	\$97.88
YTD Total For HAJOCA CORPORATION			Is \$3,650.89	
HALE, LAUREN N	1200091859	EFT	12/19/2017	\$17.50
HALE, LAUREN N	1200092542	EFT	1/16/2018	\$16.00
HALE, LAUREN N	1200096617	EFT	7/17/2018	\$17.50
YTD Total For HALE, LAUREN N			Is \$51.00	
HALFF ASSOCIATES INC	1200091783	EFT	12/19/2017	\$19,126.64
HALFF ASSOCIATES INC	1200092811	EFT	2/6/2018	\$36,148.99
HALFF ASSOCIATES INC	1200093513	EFT	3/6/2018	\$1,051.62
HALFF ASSOCIATES INC	1200094171	EFT	4/3/2018	\$23,140.93
HALFF ASSOCIATES INC	1200094498	EFT	4/17/2018	\$6,257.62
HALFF ASSOCIATES INC	1200094851	EFT	5/1/2018	\$14,282.95
HALFF ASSOCIATES INC	1200095171	EFT	5/15/2018	\$11,711.14
HALFF ASSOCIATES INC	1200095545	EFT	6/5/2018	\$3,298.22
HALFF ASSOCIATES INC	1200096271	EFT	7/3/2018	\$9,759.02
HALFF ASSOCIATES INC	1200096953	EFT	8/7/2018	\$5,308.57
HALFF ASSOCIATES INC	1200098028	EFT	9/18/2018	\$3,068.05
HALFF ASSOCIATES INC	1200098380	EFT	9/26/2018	\$4,755.19
YTD Total For HALFF ASSOCIATES INC			Is \$137,908.94	
HALL, CHARMENE	1200090671	EFT	11/7/2017	\$115.56
YTD Total For HALL, CHARMENE			Is \$115.56	

Vendor Name	Payment No	Method	Date	Amount
HALL, LARESA ANN	120718891	CHECK	7/3/2018	\$972.47
YTD Total For HALL, LARESA ANN			Is \$972.47	
HALL, MARTHA	1200097339	EFT	8/21/2018	\$804.54
HALL, MARTHA	1200097705	EFT	9/4/2018	\$1,418.54
YTD Total For HALL, MARTHA			Is \$2,223.08	
HALLMARK CASEWORK	120717135	CHECK	6/5/2018	\$1,830.85
YTD Total For HALLMARK CASEWORK			Is \$1,830.85	
HAMER ENTERPRISES	128017226	CHECK	12/19/2017	\$21,437.75
HAMER ENTERPRISES	128017271	CHECK	2/6/2018	\$21,437.75
HAMER ENTERPRISES	128017385	CHECK	5/1/2018	\$21,437.75
HAMER ENTERPRISES	128017485	CHECK	8/7/2018	\$900.00
HAMER ENTERPRISES	128017515	CHECK	8/21/2018	\$21,437.75
YTD Total For HAMER ENTERPRISES			Is \$86,651.00	
HAMIDA A ABDALKHALLAQ	120703440	CHECK	10/5/2017	\$2,750.00
HAMIDA A ABDALKHALLAQ	120703962	CHECK	10/17/2017	\$1,200.00
HAMIDA A ABDALKHALLAQ	120704880	CHECK	11/7/2017	\$500.00
HAMIDA A ABDALKHALLAQ	120705914	CHECK	11/21/2017	\$900.00
HAMIDA A ABDALKHALLAQ	120706835	CHECK	12/5/2017	\$1,100.00
HAMIDA A ABDALKHALLAQ	120707610	CHECK	12/19/2017	\$600.00
HAMIDA A ABDALKHALLAQ	120708496	CHECK	1/2/2018	\$1,000.00
HAMIDA A ABDALKHALLAQ	120710127	CHECK	2/6/2018	\$650.00
HAMIDA A ABDALKHALLAQ	120711064	CHECK	2/20/2018	\$2,625.00
HAMIDA A ABDALKHALLAQ	120711917	CHECK	3/6/2018	\$1,000.00
HAMIDA A ABDALKHALLAQ	120712777	CHECK	3/20/2018	\$1,050.00
HAMIDA A ABDALKHALLAQ	120713625	CHECK	4/3/2018	\$1,200.00
HAMIDA A ABDALKHALLAQ	120715277	CHECK	5/1/2018	\$1,600.00
HAMIDA A ABDALKHALLAQ	120716136	CHECK	5/15/2018	\$350.00
HAMIDA A ABDALKHALLAQ	120717136	CHECK	6/5/2018	\$2,300.00
HAMIDA A ABDALKHALLAQ	120718027	CHECK	6/19/2018	\$700.00
HAMIDA A ABDALKHALLAQ	120718892	CHECK	7/3/2018	\$300.00
HAMIDA A ABDALKHALLAQ	120719616	CHECK	7/17/2018	\$1,850.00
HAMIDA A ABDALKHALLAQ	120720445	CHECK	8/7/2018	\$1,050.00
HAMIDA A ABDALKHALLAQ	120721617	CHECK	8/21/2018	\$200.00
HAMIDA A ABDALKHALLAQ	120722601	CHECK	9/4/2018	\$675.00
HAMIDA A ABDALKHALLAQ	120723560	CHECK	9/18/2018	\$1,500.00
HAMIDA A ABDALKHALLAQ	120724505	CHECK	9/26/2018	\$2,450.00
YTD Total For HAMIDA A ABDALKHALLAQ			Is \$27,550.00	
HAMILTON, BORIS	1200091370	EFT	12/5/2017	\$34.91
HAMILTON, BORIS	1200093732	EFT	3/20/2018	\$99.18
HAMILTON, BORIS	1200098029	EFT	9/18/2018	\$102.00
HAMILTON, BORIS	120721161	CHECK	8/7/2018	\$0.00
YTD Total For HAMILTON, BORIS			Is \$236.09	
HAMLETT, JOHN L	1200098030	EFT	9/18/2018	\$61.00
YTD Total For HAMLETT, JOHN L			Is \$61.00	
HAMLIN, COLLEEN	1280003724	EFT	7/3/2018	\$929.13
HAMLIN, COLLEEN	1280003733	EFT	7/17/2018	\$29.23
HAMLIN, COLLEEN	1280003792	EFT	9/26/2018	\$89.00
YTD Total For HAMLIN, COLLEEN			Is \$1,047.36	
HAMMOND, JAMES H	1200094186	EFT	4/3/2018	\$293.64
HAMMOND, JAMES H	1200098031	EFT	9/18/2018	\$137.48
YTD Total For HAMMOND, JAMES H			Is \$431.12	
HAMPTON SENIOR HOUSING LP	1200090408	EFT	10/17/2017	\$599.67
HAMPTON SENIOR HOUSING LP	1200091103	EFT	11/21/2017	\$599.67
HAMPTON SENIOR HOUSING LP	1200091784	EFT	12/19/2017	\$599.67
HAMPTON SENIOR HOUSING LP	1200092498	EFT	1/16/2018	\$599.67
HAMPTON SENIOR HOUSING LP	1200093175	EFT	2/20/2018	\$599.67
HAMPTON SENIOR HOUSING LP	1200093832	EFT	3/20/2018	\$599.67
HAMPTON SENIOR HOUSING LP	1200094499	EFT	4/17/2018	\$1,667.13
HAMPTON SENIOR HOUSING LP	1200095172	EFT	5/15/2018	\$1,133.40

Vendor Name	Payment No	Method	Date	Amount
HAMPTON SENIOR HOUSING LP	1200095900	EFT	6/19/2018	\$1,940.40
HAMPTON SENIOR HOUSING LP	1200096954	EFT	8/7/2018	\$1,316.30
HAMPTON SENIOR HOUSING LP	1200097340	EFT	8/21/2018	\$1,208.30
HAMPTON SENIOR HOUSING LP	1200098032	EFT	9/18/2018	\$1,208.30
HAMPTON SENIOR HOUSING LP	4670030380	EFT	10/17/2017	\$5,144.00
HAMPTON SENIOR HOUSING LP	4670030607	EFT	11/7/2017	\$686.40
HAMPTON SENIOR HOUSING LP	4670030742	EFT	11/21/2017	\$6,519.40
HAMPTON SENIOR HOUSING LP	4670030961	EFT	12/5/2017	\$118.00
HAMPTON SENIOR HOUSING LP	4670031075	EFT	12/19/2017	\$6,177.00
HAMPTON SENIOR HOUSING LP	4670031416	EFT	1/16/2018	\$6,177.00
HAMPTON SENIOR HOUSING LP	4670031785	EFT	2/20/2018	\$6,299.00
HAMPTON SENIOR HOUSING LP	4670032135	EFT	3/20/2018	\$6,299.00
HAMPTON SENIOR HOUSING LP	4670032459	EFT	4/17/2018	\$6,552.00
HAMPTON SENIOR HOUSING LP	4670032805	EFT	5/15/2018	\$6,724.00
HAMPTON SENIOR HOUSING LP	4670033148	EFT	6/19/2018	\$6,814.00
HAMPTON SENIOR HOUSING LP	4670033459	EFT	7/17/2018	\$6,814.00
HAMPTON SENIOR HOUSING LP	4670033799	EFT	8/21/2018	\$7,040.00
HAMPTON SENIOR HOUSING LP	4670034107	EFT	9/18/2018	\$6,722.00
YTD Total For HAMPTON SENIOR HOUSING LP			Is \$90,157.65	
HAN V TRAN	467249344	CHECK	10/17/2017	\$529.00
HAN V TRAN	467250832	CHECK	11/21/2017	\$529.00
HAN V TRAN	467252213	CHECK	12/19/2017	\$115.00
HAN V TRAN	467253582	CHECK	1/16/2018	\$115.00
HAN V TRAN	467254987	CHECK	2/20/2018	\$115.00
HAN V TRAN	467256415	CHECK	3/20/2018	\$115.00
HAN V TRAN	467257787	CHECK	4/17/2018	\$795.00
HAN V TRAN	467258667	CHECK	5/1/2018	\$680.00
HAN V TRAN	467259181	CHECK	5/15/2018	\$795.00
HAN V TRAN	467260586	CHECK	6/19/2018	\$795.00
HAN V TRAN	467261903	CHECK	7/17/2018	\$795.00
HAN V TRAN	467263361	CHECK	8/21/2018	\$795.00
HAN V TRAN	467264749	CHECK	9/18/2018	\$795.00
YTD Total For HAN V TRAN			Is \$6,968.00	
HANDLE WITH CARE	120715278	CHECK	5/1/2018	\$2,500.00
HANDLE WITH CARE	120720446	CHECK	8/7/2018	\$5,500.00
HANDLE WITH CARE	120721618	CHECK	8/21/2018	\$250.00
HANDLE WITH CARE	120723561	CHECK	9/18/2018	\$750.00
YTD Total For HANDLE WITH CARE			Is \$9,000.00	
HANDOKO TEAM HOME INVESTMENT LLC	467249345	CHECK	10/17/2017	\$500.00
HANDOKO TEAM HOME INVESTMENT LLC	467250833	CHECK	11/21/2017	\$315.00
HANDOKO TEAM HOME INVESTMENT LLC	467252214	CHECK	12/19/2017	\$315.00
HANDOKO TEAM HOME INVESTMENT LLC	467253583	CHECK	1/16/2018	\$315.00
HANDOKO TEAM HOME INVESTMENT LLC	467254988	CHECK	2/20/2018	\$315.00
HANDOKO TEAM HOME INVESTMENT LLC	467256416	CHECK	3/20/2018	\$294.00
HANDOKO TEAM HOME INVESTMENT LLC	467257788	CHECK	4/17/2018	\$294.00
HANDOKO TEAM HOME INVESTMENT LLC	467259182	CHECK	5/15/2018	\$294.00
HANDOKO TEAM HOME INVESTMENT LLC	467260587	CHECK	6/19/2018	\$294.00
HANDOKO TEAM HOME INVESTMENT LLC	467261904	CHECK	7/17/2018	\$294.00
HANDOKO TEAM HOME INVESTMENT LLC	467263362	CHECK	8/21/2018	\$294.00
HANDOKO TEAM HOME INVESTMENT LLC	467264750	CHECK	9/18/2018	\$294.00
YTD Total For HANDOKO TEAM HOME INVESTMENT LLC			Is \$3,818.00	
HANENBURG, DAVID	1200097706	EFT	9/4/2018	\$248.30
YTD Total For HANENBURG, DAVID			Is \$248.30	
HANKS HOLDING LLC	120720447	CHECK	8/7/2018	\$924.00
YTD Total For HANKS HOLDING LLC			Is \$924.00	
HANS JOHNSEN CO INC	120704881	CHECK	11/7/2017	\$576.00
HANS JOHNSEN CO INC	120705915	CHECK	11/21/2017	\$4,974.30
HANS JOHNSEN CO INC	120706836	CHECK	12/5/2017	\$1,599.35
HANS JOHNSEN CO INC	120707611	CHECK	12/19/2017	\$734.56

Vendor Name	Payment No	Method	Date	Amount
HANS JOHNSEN CO INC	120708497	CHECK	1/2/2018	\$739.90
HANS JOHNSEN CO INC	120709322	CHECK	1/16/2018	\$5.70
HANS JOHNSEN CO INC	120710128	CHECK	2/6/2018	\$1,228.04
HANS JOHNSEN CO INC	120711065	CHECK	2/20/2018	\$274.20
HANS JOHNSEN CO INC	120711918	CHECK	3/6/2018	\$455.40
HANS JOHNSEN CO INC	120711919	CHECK	3/6/2018	\$1,282.48
HANS JOHNSEN CO INC	120712778	CHECK	3/20/2018	\$387.45
HANS JOHNSEN CO INC	120712779	CHECK	3/20/2018	\$1,109.85
HANS JOHNSEN CO INC	120713626	CHECK	4/3/2018	\$770.80
HANS JOHNSEN CO INC	120714430	CHECK	4/17/2018	\$369.95
HANS JOHNSEN CO INC	120715279	CHECK	5/1/2018	\$279.75
HANS JOHNSEN CO INC	120717137	CHECK	6/5/2018	\$311.40
HANS JOHNSEN CO INC	120718893	CHECK	7/3/2018	\$369.95
HANS JOHNSEN CO INC	120719617	CHECK	7/17/2018	\$480.96
HANS JOHNSEN CO INC	120720448	CHECK	8/7/2018	\$1,095.03
HANS JOHNSEN CO INC	120721619	CHECK	8/21/2018	\$68.00
HANS JOHNSEN CO INC	120723562	CHECK	9/18/2018	\$2,639.18
HANS JOHNSEN CO INC	120724506	CHECK	9/26/2018	\$2,983.07
YTD Total For HANS JOHNSEN CO INC			Is \$22,735.32	
HAOCHEN WANG	467264751	CHECK	9/18/2018	\$3,963.37
YTD Total For HAOCHEN WANG			Is \$3,963.37	
HAPPY CHEF INC	120709323	CHECK	1/16/2018	\$64.75
YTD Total For HAPPY CHEF INC			Is \$64.75	
HAPPY HOMES OF TEXAS LLC	467249346	CHECK	10/17/2017	\$1,142.00
HAPPY HOMES OF TEXAS LLC	467250834	CHECK	11/21/2017	\$922.00
HAPPY HOMES OF TEXAS LLC	467252215	CHECK	12/19/2017	\$922.00
HAPPY HOMES OF TEXAS LLC	467253584	CHECK	1/16/2018	\$922.00
HAPPY HOMES OF TEXAS LLC	467254989	CHECK	2/20/2018	\$922.00
HAPPY HOMES OF TEXAS LLC	467256417	CHECK	3/20/2018	\$922.00
HAPPY HOMES OF TEXAS LLC	467257789	CHECK	4/17/2018	\$929.00
HAPPY HOMES OF TEXAS LLC	467259183	CHECK	5/15/2018	\$929.00
HAPPY HOMES OF TEXAS LLC	467260588	CHECK	6/19/2018	\$929.00
HAPPY HOMES OF TEXAS LLC	467261905	CHECK	7/17/2018	\$929.00
HAPPY HOMES OF TEXAS LLC	467263363	CHECK	8/21/2018	\$929.00
HAPPY HOMES OF TEXAS LLC	467264752	CHECK	9/18/2018	\$929.00
YTD Total For HAPPY HOMES OF TEXAS LLC			Is \$11,326.00	
HARD ROCK HOTEL SAN DIEGO	120718028	CHECK	6/19/2018	\$8,493.00
YTD Total For HARD ROCK HOTEL SAN DIEGO			Is \$8,493.00	
HARDEMAN, VANESSA	1200094358	EFT	4/3/2018	\$29.26
YTD Total For HARDEMAN, VANESSA			Is \$29.26	
HARDEN, MALCOM E	1200096272	EFT	7/3/2018	\$276.25
YTD Total For HARDEN, MALCOM E			Is \$276.25	
HARDIN COUNTY	120721620	CHECK	8/21/2018	\$52.00
YTD Total For HARDIN COUNTY			Is \$52.00	
HARDIN MORTGAGE CO INC	120704882	CHECK	11/7/2017	\$930.00
HARDIN MORTGAGE CO INC	120705916	CHECK	11/21/2017	\$930.00
HARDIN MORTGAGE CO INC	120707612	CHECK	12/19/2017	\$930.00
HARDIN MORTGAGE CO INC	120709324	CHECK	1/16/2018	\$930.00
HARDIN MORTGAGE CO INC	120711066	CHECK	2/20/2018	\$930.00
HARDIN MORTGAGE CO INC	120712780	CHECK	3/20/2018	\$930.00
HARDIN MORTGAGE CO INC	120716137	CHECK	5/15/2018	\$1,860.00
HARDIN MORTGAGE CO INC	120718029	CHECK	6/19/2018	\$930.00
HARDIN MORTGAGE CO INC	120719618	CHECK	7/17/2018	\$930.00
HARDIN MORTGAGE CO INC	120721621	CHECK	8/21/2018	\$930.00
HARDIN MORTGAGE CO INC	120723563	CHECK	9/18/2018	\$930.00
YTD Total For HARDIN MORTGAGE CO INC			Is \$11,160.00	
HARDNOX LLC	120711067	CHECK	2/20/2018	\$718.66
YTD Total For HARDNOX LLC			Is \$718.66	
HARLAN, PETER L	1200090864	EFT	11/7/2017	\$211.70

Vendor Name	Payment No	Method	Date	Amount
HARLAN, PETER L	1200093290	EFT	2/20/2018	\$106.40
HARLAN, PETER L	1200095173	EFT	5/15/2018	\$248.70
HARLAN, PETER L	1200097341	EFT	8/21/2018	\$226.20
YTD Total For HARLAN, PETER L			Is \$793.00	
HARLAND TECHNOLOGY SERVICE	1200096955	EFT	8/7/2018	\$766.00
YTD Total For HARLAND TECHNOLOGY SERVICE			Is \$766.00	
HARMAN, JAMES J	1280003661	EFT	5/1/2018	\$117.00
YTD Total For HARMAN, JAMES J			Is \$117.00	
HARMON, STEPHANIE	1200093349	EFT	2/20/2018	\$250.00
HARMON, STEPHANIE	1200094500	EFT	4/17/2018	\$530.10
YTD Total For HARMON, STEPHANIE			Is \$780.10	
HARMON, STEPHANIE LA TANYANCE	1280003553	EFT	12/5/2017	\$138.00
YTD Total For HARMON, STEPHANIE LA TANYANCE			Is \$138.00	
HARNEY, TERRY M	1200094852	EFT	5/1/2018	\$374.02
YTD Total For HARNEY, TERRY M			Is \$374.02	
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200097707	EFT	9/4/2018	\$1,324.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200098033	EFT	9/18/2018	\$662.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670032683	EFT	5/1/2018	\$955.90
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670032806	EFT	5/15/2018	\$363.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670033149	EFT	6/19/2018	\$373.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670033460	EFT	7/17/2018	\$373.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670033800	EFT	8/21/2018	\$373.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670034108	EFT	9/18/2018	\$561.00
YTD Total For HAROLD A POLLMAN/DBA RICHLAND APARTMENTS			Is \$4,984.90	
HAROLD GLENN ADAMS JR	120716138	CHECK	5/15/2018	\$600.00
YTD Total For HAROLD GLENN ADAMS JR			Is \$600.00	
HAROLD LEWIS	467249347	CHECK	10/17/2017	\$814.00
HAROLD LEWIS	467250835	CHECK	11/21/2017	\$814.00
HAROLD LEWIS	467252216	CHECK	12/19/2017	\$814.00
HAROLD LEWIS	467253585	CHECK	1/16/2018	\$814.00
HAROLD LEWIS	467254990	CHECK	2/20/2018	\$814.00
HAROLD LEWIS	467256418	CHECK	3/20/2018	\$814.00
HAROLD LEWIS	467257790	CHECK	4/17/2018	\$814.00
HAROLD LEWIS	467259184	CHECK	5/15/2018	\$814.00
HAROLD LEWIS	467260589	CHECK	6/19/2018	\$745.00
HAROLD LEWIS	467261906	CHECK	7/17/2018	\$745.00
HAROLD LEWIS	467263364	CHECK	8/21/2018	\$745.00
HAROLD LEWIS	467264753	CHECK	9/18/2018	\$814.00
YTD Total For HAROLD LEWIS			Is \$9,561.00	
HARRIS AND HARRIS PROPERTIES	467249348	CHECK	10/17/2017	\$2,122.00
HARRIS AND HARRIS PROPERTIES	467250836	CHECK	11/21/2017	\$1,743.00
HARRIS AND HARRIS PROPERTIES	467252217	CHECK	12/19/2017	\$4,153.00
HARRIS AND HARRIS PROPERTIES	467253586	CHECK	1/16/2018	\$1,126.00
HARRIS AND HARRIS PROPERTIES	467254991	CHECK	2/20/2018	\$1,066.00
HARRIS AND HARRIS PROPERTIES	467256419	CHECK	3/20/2018	\$1,042.00
HARRIS AND HARRIS PROPERTIES	467257791	CHECK	4/17/2018	\$705.00
HARRIS AND HARRIS PROPERTIES	467258668	CHECK	5/1/2018	\$407.00
HARRIS AND HARRIS PROPERTIES	467259185	CHECK	5/15/2018	\$705.00
HARRIS AND HARRIS PROPERTIES	467260590	CHECK	6/19/2018	\$705.00
HARRIS AND HARRIS PROPERTIES	467262894	CHECK	8/7/2018	\$0.00
HARRIS AND HARRIS PROPERTIES	467263365	CHECK	8/21/2018	\$580.00
HARRIS AND HARRIS PROPERTIES	467264754	CHECK	9/18/2018	\$580.00
YTD Total For HARRIS AND HARRIS PROPERTIES			Is \$14,934.00	
HARRIS CO	120723564	CHECK	9/18/2018	\$75.00
YTD Total For HARRIS CO			Is \$75.00	
HARRIS COUNTY HOUSING AUTHORITY	467249349	CHECK	10/17/2017	\$2,649.06
HARRIS COUNTY HOUSING AUTHORITY	467250301	CHECK	11/7/2017	\$1,202.08
HARRIS COUNTY HOUSING AUTHORITY	467250837	CHECK	11/21/2017	\$2,907.08
HARRIS COUNTY HOUSING AUTHORITY	467252218	CHECK	12/19/2017	\$2,795.08

Vendor Name	Payment No	Method	Date	Amount
HARRIS COUNTY HOUSING AUTHORITY	467253587	CHECK	1/16/2018	\$2,795.08
HARRIS COUNTY HOUSING AUTHORITY	467254992	CHECK	2/20/2018	\$3,475.08
HARRIS COUNTY HOUSING AUTHORITY	467256420	CHECK	3/20/2018	\$7,558.36
HARRIS COUNTY HOUSING AUTHORITY	467257293	CHECK	4/3/2018	\$1,666.86
HARRIS COUNTY HOUSING AUTHORITY	467257792	CHECK	4/17/2018	\$4,160.36
HARRIS COUNTY HOUSING AUTHORITY	467259186	CHECK	5/15/2018	\$3,174.52
HARRIS COUNTY HOUSING AUTHORITY	467260591	CHECK	6/19/2018	\$370.84
HARRIS COUNTY HOUSING AUTHORITY	467262895	CHECK	8/7/2018	\$0.00
HARRIS COUNTY HOUSING AUTHORITY	467263366	CHECK	8/21/2018	\$91.84
HARRIS COUNTY HOUSING AUTHORITY	467264755	CHECK	9/18/2018	\$753.00
YTD Total For HARRIS COUNTY HOUSING AUTHORITY			Is \$33,599.24	
HARRIS LOGIC INC	120718030	CHECK	6/19/2018	\$260,000.00
YTD Total For HARRIS LOGIC INC			Is \$260,000.00	
HARRIS SURLES & ASSOC	467258669	CHECK	5/1/2018	\$3,800.00
HARRIS SURLES & ASSOC	467259187	CHECK	5/15/2018	\$760.00
HARRIS SURLES & ASSOC	467260592	CHECK	6/19/2018	\$760.00
HARRIS SURLES & ASSOC	467261907	CHECK	7/17/2018	\$760.00
HARRIS SURLES & ASSOC	467263367	CHECK	8/21/2018	\$760.00
HARRIS SURLES & ASSOC	467264756	CHECK	9/18/2018	\$760.00
YTD Total For HARRIS SURLES & ASSOC			Is \$7,600.00	
HARRIS, BRANDON	120711741	CHECK	3/6/2018	\$29.00
YTD Total For HARRIS, BRANDON			Is \$29.00	
HARRIS, CHRISTINE	1200090678	EFT	11/7/2017	\$115.56
YTD Total For HARRIS, CHRISTINE			Is \$115.56	
HARRIS, GRACIE	1200094501	EFT	4/17/2018	\$297.77
HARRIS, GRACIE	120711905	CHECK	3/6/2018	\$45.63
YTD Total For HARRIS, GRACIE			Is \$343.40	
HARRISON ULLOA	120723565	CHECK	9/18/2018	\$3,000.00
YTD Total For HARRISON ULLOA			Is \$3,000.00	
HART, RICKEY	120714431	CHECK	4/17/2018	\$122.21
YTD Total For HART, RICKEY			Is \$122.21	
HARTFORD, SHERRY A	1200094502	EFT	4/17/2018	\$115.00
HARTFORD, SHERRY A	1200096273	EFT	7/3/2018	\$352.72
HARTFORD, SHERRY A	1200097342	EFT	8/21/2018	\$100.00
YTD Total For HARTFORD, SHERRY A			Is \$567.72	
HARVARD LAW REVIEW	120707613	CHECK	12/19/2017	\$92.25
YTD Total For HARVARD LAW REVIEW			Is \$92.25	
HARVEY GIDDENS GEN PTR	467249350	CHECK	10/17/2017	\$483.00
HARVEY GIDDENS GEN PTR	467250838	CHECK	11/21/2017	\$483.00
HARVEY GIDDENS GEN PTR	467252219	CHECK	12/19/2017	\$483.00
HARVEY GIDDENS GEN PTR	467253588	CHECK	1/16/2018	\$483.00
HARVEY GIDDENS GEN PTR	467254993	CHECK	2/20/2018	\$483.00
HARVEY GIDDENS GEN PTR	467256421	CHECK	3/20/2018	\$480.00
HARVEY GIDDENS GEN PTR	467257793	CHECK	4/17/2018	\$480.00
HARVEY GIDDENS GEN PTR	467259188	CHECK	5/15/2018	\$480.00
HARVEY GIDDENS GEN PTR	467260593	CHECK	6/19/2018	\$480.00
HARVEY GIDDENS GEN PTR	467261908	CHECK	7/17/2018	\$480.00
HARVEY GIDDENS GEN PTR	467263368	CHECK	8/21/2018	\$480.00
HARVEY GIDDENS GEN PTR	467264757	CHECK	9/18/2018	\$480.00
YTD Total For HARVEY GIDDENS GEN PTR			Is \$5,775.00	
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670030381	EFT	10/17/2017	\$1,585.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670030743	EFT	11/21/2017	\$67.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670031076	EFT	12/19/2017	\$1,585.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670031417	EFT	1/16/2018	\$1,585.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670031786	EFT	2/20/2018	\$1,585.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670032136	EFT	3/20/2018	\$1,585.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670032460	EFT	4/17/2018	\$1,585.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670032807	EFT	5/15/2018	\$1,427.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670033150	EFT	6/19/2018	\$1,502.00

Vendor Name	Payment No	Method	Date	Amount
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670033461	EFT	7/17/2018	\$1,502.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670033801	EFT	8/21/2018	\$1,502.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670034109	EFT	9/18/2018	\$1,502.00
YTD Total For HARVEY GIDDENS/DBA OAK HOLLOW APTS			Is \$17,012.00	
HARVEY L RATLIFF/DBA LOCKE PROPERTIES	120712781	CHECK	3/20/2018	\$800.00
YTD Total For HARVEY L RATLIFF/DBA LOCKE PROPERTIES			Is \$800.00	
HASLEY ANDRIES	120723566	CHECK	9/18/2018	\$1,500.00
YTD Total For HASLEY ANDRIES			Is \$1,500.00	
HASTINGS, STEPHEN M	120710515	CHECK	2/6/2018	\$169.60
YTD Total For HASTINGS, STEPHEN M			Is \$169.60	
HATCHETT, MARISSA	1200098381	EFT	9/26/2018	\$461.97
YTD Total For HATCHETT, MARISSA			Is \$461.97	
HATTIE D NWEKE	467249351	CHECK	10/17/2017	\$37.00
YTD Total For HATTIE D NWEKE			Is \$37.00	
HAVELS INC	1200091785	EFT	12/19/2017	\$5,528.30
YTD Total For HAVELS INC			Is \$5,528.30	
HAWKINS, MARILYN DIANE	1200092553	EFT	1/16/2018	\$370.79
YTD Total For HAWKINS, MARILYN DIANE			Is \$370.79	
HAYDEN CONSULTANTS INC	120703963	CHECK	10/17/2017	\$21,542.34
HAYDEN CONSULTANTS INC	120705917	CHECK	11/21/2017	\$2,691.95
HAYDEN CONSULTANTS INC	120707614	CHECK	12/19/2017	\$6,500.00
HAYDEN CONSULTANTS INC	120710129	CHECK	2/6/2018	\$2,000.00
HAYDEN CONSULTANTS INC	120711068	CHECK	2/20/2018	\$40,050.00
HAYDEN CONSULTANTS INC	120719619	CHECK	7/17/2018	\$1,090.00
HAYDEN CONSULTANTS INC	120721162	CHECK	8/7/2018	\$0.00
YTD Total For HAYDEN CONSULTANTS INC			Is \$73,874.29	
HAYES, JON MARC	1200095546	EFT	6/5/2018	\$9.00
YTD Total For HAYES, JON MARC			Is \$9.00	
HAYES, JULIA A	1200092848	EFT	2/6/2018	\$295.96
HAYES, JULIA A	1200096956	EFT	8/7/2018	\$1,120.44
YTD Total For HAYES, JULIA A			Is \$1,416.40	
HAYLES EDUCATIONAL INCORPORATED	120713627	CHECK	4/3/2018	\$10,548.70
YTD Total For HAYLES EDUCATIONAL INCORPORATED			Is \$10,548.70	
HAYNES, LAVONDA F	120721622	CHECK	8/21/2018	\$355.19
YTD Total For HAYNES, LAVONDA F			Is \$355.19	
HAYS, ELLEN JANE	1200095547	EFT	6/5/2018	\$100.00
HAYS, ELLEN JANE	1200097708	EFT	9/4/2018	\$30.00
HAYS, ELLEN JANE	1200098034	EFT	9/18/2018	\$10.00
YTD Total For HAYS, ELLEN JANE			Is \$140.00	
HAZEL B JONES	120721623	CHECK	8/21/2018	\$633.70
YTD Total For HAZEL B JONES			Is \$633.70	
HAZEL GRACE WATSON	467249352	CHECK	10/17/2017	\$326.00
HAZEL GRACE WATSON	467250839	CHECK	11/21/2017	\$326.00
HAZEL GRACE WATSON	467252220	CHECK	12/19/2017	\$326.00
HAZEL GRACE WATSON	467253589	CHECK	1/16/2018	\$326.00
HAZEL GRACE WATSON	467254994	CHECK	2/20/2018	\$326.00
HAZEL GRACE WATSON	467256422	CHECK	3/20/2018	\$326.00
HAZEL GRACE WATSON	467257794	CHECK	4/17/2018	\$326.00
HAZEL GRACE WATSON	467259189	CHECK	5/15/2018	\$326.00
HAZEL GRACE WATSON	467260594	CHECK	6/19/2018	\$326.00
HAZEL GRACE WATSON	467261909	CHECK	7/17/2018	\$326.00
HAZEL GRACE WATSON	467263369	CHECK	8/21/2018	\$326.00
YTD Total For HAZEL GRACE WATSON			Is \$3,586.00	
HAZEL R ROBERTS	467249353	CHECK	10/17/2017	\$246.00
HAZEL R ROBERTS	467250840	CHECK	11/21/2017	\$246.00
HAZEL R ROBERTS	467252221	CHECK	12/19/2017	\$246.00
HAZEL R ROBERTS	467253590	CHECK	1/16/2018	\$246.00
HAZEL R ROBERTS	467254995	CHECK	2/20/2018	\$246.00

Vendor Name	Payment No	Method	Date	Amount
HAZEL R ROBERTS	467256423	CHECK	3/20/2018	\$246.00
HAZEL R ROBERTS	467257795	CHECK	4/17/2018	\$246.00
HAZEL R ROBERTS	467259190	CHECK	5/15/2018	\$246.00
HAZEL R ROBERTS	467260595	CHECK	6/19/2018	\$246.00
HAZEL R ROBERTS	467261910	CHECK	7/17/2018	\$246.00
HAZEL R ROBERTS	467263370	CHECK	8/21/2018	\$246.00
HAZEL R ROBERTS	467264758	CHECK	9/18/2018	\$246.00
YTD Total For HAZEL R ROBERTS			Is \$2,952.00	
HBD INC	120718031	CHECK	6/19/2018	\$12,950.00
YTD Total For HBD INC			Is \$12,950.00	
HBR TECHNOLOGIES	120720449	CHECK	8/7/2018	\$1,575.00
YTD Total For HBR TECHNOLOGIES			Is \$1,575.00	
HCP PACIFIC GP-HICKORY CREEK LLC	120713628	CHECK	4/3/2018	\$20.00
HCP PACIFIC GP-HICKORY CREEK LLC	467249354	CHECK	10/17/2017	\$21,208.00
HCP PACIFIC GP-HICKORY CREEK LLC	467250302	CHECK	11/7/2017	\$2,181.60
HCP PACIFIC GP-HICKORY CREEK LLC	467250841	CHECK	11/21/2017	\$18,657.00
HCP PACIFIC GP-HICKORY CREEK LLC	467252222	CHECK	12/19/2017	\$16,886.00
HCP PACIFIC GP-HICKORY CREEK LLC	467253591	CHECK	1/16/2018	\$13,386.00
HCP PACIFIC GP-HICKORY CREEK LLC	467254488	CHECK	2/6/2018	\$3,912.50
HCP PACIFIC GP-HICKORY CREEK LLC	467254996	CHECK	2/20/2018	\$17,650.00
HCP PACIFIC GP-HICKORY CREEK LLC	467256424	CHECK	3/20/2018	\$17,461.00
HCP PACIFIC GP-HICKORY CREEK LLC	467257294	CHECK	4/3/2018	\$1,172.00
HCP PACIFIC GP-HICKORY CREEK LLC	467257796	CHECK	4/17/2018	\$17,600.64
HCP PACIFIC GP-HICKORY CREEK LLC	467258670	CHECK	5/1/2018	\$255.00
HCP PACIFIC GP-HICKORY CREEK LLC	467259191	CHECK	5/15/2018	\$19,951.30
HCP PACIFIC GP-HICKORY CREEK LLC	467260065	CHECK	6/5/2018	\$838.00
HCP PACIFIC GP-HICKORY CREEK LLC	467260596	CHECK	6/19/2018	\$16,612.00
HCP PACIFIC GP-HICKORY CREEK LLC	467261911	CHECK	7/17/2018	\$19,904.90
HCP PACIFIC GP-HICKORY CREEK LLC	467262815	CHECK	8/7/2018	\$384.00
HCP PACIFIC GP-HICKORY CREEK LLC	467263371	CHECK	8/21/2018	\$16,353.00
HCP PACIFIC GP-HICKORY CREEK LLC	467264759	CHECK	9/18/2018	\$17,729.00
YTD Total For HCP PACIFIC GP-HICKORY CREEK LLC			Is \$222,161.94	
HD SUPPLY FACILITIES MAINTENANCE LTD	120720450	CHECK	8/7/2018	\$3,371.03
HD SUPPLY FACILITIES MAINTENANCE LTD	467261436	CHECK	7/3/2018	\$151.17
YTD Total For HD SUPPLY FACILITIES MAINTENANCE LTD			Is \$3,522.20	
HDR ARCHITECTURE INC	1200094503	EFT	4/17/2018	\$9,876.34
HDR ARCHITECTURE INC	1200097709	EFT	9/4/2018	\$6,376.84
YTD Total For HDR ARCHITECTURE INC			Is \$16,253.18	
HEADSETS.COM INC	120706837	CHECK	12/5/2017	\$77.84
YTD Total For HEADSETS.COM INC			Is \$77.84	
HEAD-WAY LLC	467249355	CHECK	10/17/2017	\$1,151.00
HEAD-WAY LLC	467250303	CHECK	11/7/2017	\$198.00
HEAD-WAY LLC	467250842	CHECK	11/21/2017	\$1,250.00
HEAD-WAY LLC	467252223	CHECK	12/19/2017	\$1,250.00
HEAD-WAY LLC	467253592	CHECK	1/16/2018	\$1,250.00
HEAD-WAY LLC	467254997	CHECK	2/20/2018	\$1,250.00
HEAD-WAY LLC	467256425	CHECK	3/20/2018	\$10,064.00
HEAD-WAY LLC	467257797	CHECK	4/17/2018	\$2,428.00
HEAD-WAY LLC	467259192	CHECK	5/15/2018	\$220.00
HEAD-WAY LLC	467260597	CHECK	6/19/2018	\$1,324.00
HEAD-WAY LLC	467261912	CHECK	7/17/2018	\$1,741.00
HEAD-WAY LLC	467262816	CHECK	8/7/2018	\$4,065.00
HEAD-WAY LLC	467263372	CHECK	8/21/2018	\$2,818.00
HEAD-WAY LLC	467264760	CHECK	9/18/2018	\$2,818.00
YTD Total For HEAD-WAY LLC			Is \$31,827.00	
HEALTH COLLABORATIVE	120703695	CHECK	10/9/2017	\$179.00
YTD Total For HEALTH COLLABORATIVE			Is \$179.00	
HEALTH SERVICES OF NORTH TEXAS INC	1200090750	EFT	11/7/2017	\$111,893.30
HEALTH SERVICES OF NORTH TEXAS INC	1200091104	EFT	11/21/2017	\$45,881.47

Vendor Name	Payment No	Method	Date	Amount
HEALTH SERVICES OF NORTH TEXAS INC	1200091786	EFT	12/19/2017	\$141,537.59
HEALTH SERVICES OF NORTH TEXAS INC	1200092173	EFT	1/2/2018	\$36,128.44
HEALTH SERVICES OF NORTH TEXAS INC	1200092812	EFT	2/6/2018	\$304,325.19
HEALTH SERVICES OF NORTH TEXAS INC	1200093176	EFT	2/20/2018	\$47,758.68
HEALTH SERVICES OF NORTH TEXAS INC	1200093833	EFT	3/20/2018	\$125,918.61
HEALTH SERVICES OF NORTH TEXAS INC	1200094172	EFT	4/3/2018	\$56,428.24
HEALTH SERVICES OF NORTH TEXAS INC	1200094504	EFT	4/17/2018	\$18,519.12
HEALTH SERVICES OF NORTH TEXAS INC	1200094853	EFT	5/1/2018	\$201,553.65
HEALTH SERVICES OF NORTH TEXAS INC	1200095548	EFT	6/5/2018	\$40,218.98
HEALTH SERVICES OF NORTH TEXAS INC	1200095901	EFT	6/19/2018	\$159,159.88
HEALTH SERVICES OF NORTH TEXAS INC	1200096274	EFT	7/3/2018	\$182,454.02
HEALTH SERVICES OF NORTH TEXAS INC	1200096957	EFT	8/7/2018	\$106,531.05
HEALTH SERVICES OF NORTH TEXAS INC	1200097343	EFT	8/21/2018	\$51,732.49
HEALTH SERVICES OF NORTH TEXAS INC	1200097710	EFT	9/4/2018	\$178,393.18
HEALTH SERVICES OF NORTH TEXAS INC	1200098382	EFT	9/26/2018	\$168,576.00
HEALTH SERVICES OF NORTH TEXAS INC	120712347	CHECK	3/7/2018	\$0.00
YTD Total For HEALTH SERVICES OF NORTH TEXAS INC			Is \$1,977,009.89	
HEARD, ROBERT A Sr	1200090521	EFT	10/17/2017	\$346.70
HEARD, ROBERT A Sr	1200092951	EFT	2/6/2018	\$144.48
HEARD, ROBERT A Sr	1200095902	EFT	6/19/2018	\$804.43
HEARD, ROBERT A Sr	1200096958	EFT	8/7/2018	\$333.42
HEARD, ROBERT A Sr	1200097344	EFT	8/21/2018	\$127.49
YTD Total For HEARD, ROBERT A Sr			Is \$1,756.52	
HEART OF TEXAS BISCUITS INC	1200090409	EFT	10/17/2017	\$20,160.00
HEART OF TEXAS BISCUITS INC	1200090751	EFT	11/7/2017	\$14,040.00
HEART OF TEXAS BISCUITS INC	1200091105	EFT	11/21/2017	\$20,129.40
HEART OF TEXAS BISCUITS INC	1200091787	EFT	12/19/2017	\$14,040.00
HEART OF TEXAS BISCUITS INC	1200092174	EFT	1/2/2018	\$6,120.00
HEART OF TEXAS BISCUITS INC	1200092499	EFT	1/16/2018	\$20,099.40
HEART OF TEXAS BISCUITS INC	1200092813	EFT	2/6/2018	\$14,040.00
HEART OF TEXAS BISCUITS INC	1200093177	EFT	2/20/2018	\$6,120.00
HEART OF TEXAS BISCUITS INC	1200093514	EFT	3/6/2018	\$15,564.60
HEART OF TEXAS BISCUITS INC	1200093834	EFT	3/20/2018	\$20,160.00
HEART OF TEXAS BISCUITS INC	1200094173	EFT	4/3/2018	\$6,120.00
HEART OF TEXAS BISCUITS INC	1200094505	EFT	4/17/2018	\$14,040.00
HEART OF TEXAS BISCUITS INC	1200095174	EFT	5/15/2018	\$15,060.00
HEART OF TEXAS BISCUITS INC	1200095549	EFT	6/5/2018	\$11,220.00
HEART OF TEXAS BISCUITS INC	1200095903	EFT	6/19/2018	\$14,040.00
HEART OF TEXAS BISCUITS INC	1200096275	EFT	7/3/2018	\$20,160.00
HEART OF TEXAS BISCUITS INC	1200096618	EFT	7/17/2018	\$6,120.00
HEART OF TEXAS BISCUITS INC	1200096959	EFT	8/7/2018	\$14,040.00
HEART OF TEXAS BISCUITS INC	1200097711	EFT	9/4/2018	\$20,160.00
HEART OF TEXAS BISCUITS INC	1200098035	EFT	9/18/2018	\$6,120.00
YTD Total For HEART OF TEXAS BISCUITS INC			Is \$277,553.40	
HEART SMART TECHNOLOGY	120712782	CHECK	3/20/2018	\$217.00
HEART SMART TECHNOLOGY	128017535	CHECK	9/4/2018	\$134.00
YTD Total For HEART SMART TECHNOLOGY			Is \$351.00	
HEARTLAND PAYMENT SYSTEMS INC	120704883	CHECK	11/7/2017	\$469.00
YTD Total For HEARTLAND PAYMENT SYSTEMS INC			Is \$469.00	
HEARTLAND SERVICES INC	1200092175	EFT	1/2/2018	\$1,170.27
HEARTLAND SERVICES INC	1200096960	EFT	8/7/2018	\$847.70
HEARTLAND SERVICES INC	1200097345	EFT	8/21/2018	\$606.18
HEARTLAND SERVICES INC	1200098036	EFT	9/18/2018	\$565.30
YTD Total For HEARTLAND SERVICES INC			Is \$3,189.45	
HEARTS WITH HOPE FOUNDATION	120707615	CHECK	12/19/2017	\$150.00
HEARTS WITH HOPE FOUNDATION	120723567	CHECK	9/18/2018	\$144.32
YTD Total For HEARTS WITH HOPE FOUNDATION			Is \$294.32	
HEATH HARRIS	120703441	CHECK	10/5/2017	\$700.00
HEATH HARRIS	120703964	CHECK	10/17/2017	\$2,700.00

Vendor Name	Payment No	Method	Date	Amount
HEATH HARRIS	120704884	CHECK	11/7/2017	\$7,500.00
HEATH HARRIS	120705918	CHECK	11/21/2017	\$6,500.00
HEATH HARRIS	120706838	CHECK	12/5/2017	\$4,100.00
HEATH HARRIS	120707616	CHECK	12/19/2017	\$5,200.00
HEATH HARRIS	120708498	CHECK	1/2/2018	\$3,400.00
HEATH HARRIS	120709325	CHECK	1/16/2018	\$10,400.00
HEATH HARRIS	120710130	CHECK	2/6/2018	\$200.00
HEATH HARRIS	120711069	CHECK	2/20/2018	\$4,300.00
HEATH HARRIS	120713629	CHECK	4/3/2018	\$1,200.00
HEATH HARRIS	120714432	CHECK	4/17/2018	\$1,800.00
HEATH HARRIS	120715280	CHECK	5/1/2018	\$1,000.00
HEATH HARRIS	120716139	CHECK	5/15/2018	\$200.00
HEATH HARRIS	120717138	CHECK	6/5/2018	\$7,200.00
HEATH HARRIS	120718032	CHECK	6/19/2018	\$14,900.00
HEATH HARRIS	120719620	CHECK	7/17/2018	\$500.00
HEATH HARRIS	120720451	CHECK	8/7/2018	\$600.00
HEATH HARRIS	120721624	CHECK	8/21/2018	\$500.00
HEATH HARRIS	120722602	CHECK	9/4/2018	\$400.00
HEATH HARRIS	120723568	CHECK	9/18/2018	\$11,000.00
YTD Total For HEATH HARRIS			Is \$84,300.00	
HEATHER A EVANS	467249356	CHECK	10/17/2017	\$7,532.00
HEATHER A EVANS	467250843	CHECK	11/21/2017	\$7,669.00
HEATHER A EVANS	467252224	CHECK	12/19/2017	\$7,682.00
HEATHER A EVANS	467253105	CHECK	1/2/2018	\$1,835.11
HEATHER A EVANS	467253593	CHECK	1/16/2018	\$7,417.00
HEATHER A EVANS	467254998	CHECK	2/20/2018	\$7,652.00
HEATHER A EVANS	467256426	CHECK	3/20/2018	\$9,390.00
HEATHER A EVANS	467257798	CHECK	4/17/2018	\$9,107.00
HEATHER A EVANS	467258671	CHECK	5/1/2018	\$698.00
HEATHER A EVANS	467259193	CHECK	5/15/2018	\$9,484.00
HEATHER A EVANS	467260066	CHECK	6/5/2018	\$322.00
HEATHER A EVANS	467260598	CHECK	6/19/2018	\$9,645.00
HEATHER A EVANS	467261913	CHECK	7/17/2018	\$9,645.00
HEATHER A EVANS	467263373	CHECK	8/21/2018	\$9,383.00
HEATHER A EVANS	467264251	CHECK	9/4/2018	\$1,388.00
HEATHER A EVANS	467264761	CHECK	9/18/2018	\$10,227.00
YTD Total For HEATHER A EVANS			Is \$109,076.11	
HEATHER CREEK APARTMENTS MESQUITE LTD	120708499	CHECK	1/2/2018	\$60.00
YTD Total For HEATHER CREEK APARTMENTS MESQUITE LTD			Is \$60.00	
HEATHER KOPLIN	120717139	CHECK	6/5/2018	\$89.20
YTD Total For HEATHER KOPLIN			Is \$89.20	
HEATHER MARIE WHEAT	120712783	CHECK	3/20/2018	\$408.00
YTD Total For HEATHER MARIE WHEAT			Is \$408.00	
HEBBRONVILLE COUNTY	120712784	CHECK	3/20/2018	\$30.00
YTD Total For HEBBRONVILLE COUNTY			Is \$30.00	
HECKLER & KOCH DEFENSE INC	120717140	CHECK	6/5/2018	\$5,661.00
YTD Total For HECKLER & KOCH DEFENSE INC			Is \$5,661.00	
HECTOR REYNOSO	467250304	CHECK	11/7/2017	\$3.00
YTD Total For HECTOR REYNOSO			Is \$3.00	
HEGGERSEVEN LLC	467253594	CHECK	1/16/2018	\$3,674.98
HEGGERSEVEN LLC	467254999	CHECK	2/20/2018	\$1,282.00
HEGGERSEVEN LLC	467256427	CHECK	3/20/2018	\$1,282.00
HEGGERSEVEN LLC	467257799	CHECK	4/17/2018	\$1,282.00
HEGGERSEVEN LLC	467259194	CHECK	5/15/2018	\$1,282.00
HEGGERSEVEN LLC	467260599	CHECK	6/19/2018	\$1,282.00
HEGGERSEVEN LLC	467261914	CHECK	7/17/2018	\$1,282.00
HEGGERSEVEN LLC	467263374	CHECK	8/21/2018	\$1,282.00
HEGGERSEVEN LLC	467264762	CHECK	9/18/2018	\$1,282.00
YTD Total For HEGGERSEVEN LLC			Is \$13,930.98	

Vendor Name	Payment No	Method	Date	Amount
HEIDI J DARST	1200090183	EFT	10/5/2017	\$5,610.80
HEIDI J DARST	1200090410	EFT	10/17/2017	\$1,726.40
HEIDI J DARST	1200090753	EFT	11/7/2017	\$6,603.60
HEIDI J DARST	1200091106	EFT	11/21/2017	\$3,556.48
HEIDI J DARST	1200091458	EFT	12/5/2017	\$2,216.80
HEIDI J DARST	1200091789	EFT	12/19/2017	\$7,112.96
HEIDI J DARST	1200092176	EFT	1/2/2018	\$2,222.80
HEIDI J DARST	1200092500	EFT	1/16/2018	\$4,001.04
HEIDI J DARST	1200092814	EFT	2/6/2018	\$3,111.92
HEIDI J DARST	1200093178	EFT	2/20/2018	\$5,112.44
HEIDI J DARST	1200093515	EFT	3/6/2018	\$2,222.80
HEIDI J DARST	1200093835	EFT	3/20/2018	\$4,694.52
HEIDI J DARST	1200094174	EFT	4/3/2018	\$2,222.80
HEIDI J DARST	1200094506	EFT	4/17/2018	\$5,334.72
HEIDI J DARST	1200094854	EFT	5/1/2018	\$2,222.80
HEIDI J DARST	1200095175	EFT	5/15/2018	\$2,222.80
HEIDI J DARST	1200095550	EFT	6/5/2018	\$5,779.28
HEIDI J DARST	1200095904	EFT	6/19/2018	\$4,001.04
HEIDI J DARST	1200096276	EFT	7/3/2018	\$1,778.24
HEIDI J DARST	1200096619	EFT	7/17/2018	\$6,668.40
HEIDI J DARST	1200096961	EFT	8/7/2018	\$1,333.68
HEIDI J DARST	1200097346	EFT	8/21/2018	\$6,668.40
HEIDI J DARST	1200097712	EFT	9/4/2018	\$4,445.60
HEIDI J DARST	1200098037	EFT	9/18/2018	\$4,001.04
HEIDI J DARST	1200098383	EFT	9/26/2018	\$889.12
YTD Total For HEIDI J DARST			Is \$95,760.48	
HELEN E SIMPSON	120710131	CHECK	2/6/2018	\$750.00
YTD Total For HELEN E SIMPSON			Is \$750.00	
HELEN E TURNER	120704885	CHECK	11/7/2017	\$170.26
HELEN E TURNER	120708500	CHECK	1/2/2018	\$110.86
HELEN E TURNER	120709326	CHECK	1/16/2018	\$23.54
HELEN E TURNER	120711920	CHECK	3/6/2018	\$29.98
HELEN E TURNER	120717141	CHECK	6/5/2018	\$81.20
HELEN E TURNER	120724507	CHECK	9/26/2018	\$110.09
YTD Total For HELEN E TURNER			Is \$525.93	
HELLO DIRECT INC	120715281	CHECK	5/1/2018	\$2,278.55
HELLO DIRECT INC	120723569	CHECK	9/18/2018	\$621.99
YTD Total For HELLO DIRECT INC			Is \$2,900.54	
HELM INC	120708501	CHECK	1/2/2018	\$1,300.00
YTD Total For HELM INC			Is \$1,300.00	
HEMANG A SHETH	467249357	CHECK	10/17/2017	\$614.00
HEMANG A SHETH	467250844	CHECK	11/21/2017	\$972.00
HEMANG A SHETH	467252225	CHECK	12/19/2017	\$1,127.00
HEMANG A SHETH	467253595	CHECK	1/16/2018	\$769.00
HEMANG A SHETH	467255000	CHECK	2/20/2018	\$769.00
HEMANG A SHETH	467256428	CHECK	3/20/2018	\$769.00
HEMANG A SHETH	467257800	CHECK	4/17/2018	\$976.00
HEMANG A SHETH	467259195	CHECK	5/15/2018	\$976.00
HEMANG A SHETH	467260600	CHECK	6/19/2018	\$976.00
HEMANG A SHETH	467261915	CHECK	7/17/2018	\$976.00
HEMANG A SHETH	467263375	CHECK	8/21/2018	\$976.00
HEMANG A SHETH	467264763	CHECK	9/18/2018	\$976.00
YTD Total For HEMANG A SHETH			Is \$10,876.00	
HENDERSON JR, JAMES T	1200090422	EFT	10/17/2017	\$78.38
HENDERSON JR, JAMES T	1200096277	EFT	7/3/2018	\$475.48
YTD Total For HENDERSON JR, JAMES T			Is \$553.86	
HENDERSON JR, ROGER	1280003706	EFT	6/19/2018	\$219.00
YTD Total For HENDERSON JR, ROGER			Is \$219.00	
HENDERSON, JOEL M	1200091132	EFT	11/21/2017	\$503.77

Vendor Name	Payment No	Method	Date	Amount
HENDERSON, JOEL M	1200092839	EFT	2/6/2018	\$810.12
YTD Total For HENDERSON, JOEL M			Is \$1,313.89	
HENDERSON, LARRY T	1200091162	EFT	11/21/2017	\$976.93
HENDERSON, LARRY T	1200095551	EFT	6/5/2018	\$286.70
YTD Total For HENDERSON, LARRY T			Is \$1,263.63	
HENDERSON, NYESHA EMMA LOIS	1280003707	EFT	6/19/2018	\$219.00
YTD Total For HENDERSON, NYESHA EMMA LOIS			Is \$219.00	
HENG DA LIU	467249358	CHECK	10/17/2017	\$596.00
HENG DA LIU	467250845	CHECK	11/21/2017	\$596.00
HENG DA LIU	467252226	CHECK	12/19/2017	\$596.00
HENG DA LIU	467253596	CHECK	1/16/2018	\$596.00
HENG DA LIU	467255001	CHECK	2/20/2018	\$596.00
YTD Total For HENG DA LIU			Is \$2,980.00	
HENRIETTA MATHIS	467260067	CHECK	6/5/2018	\$50.00
YTD Total For HENRIETTA MATHIS			Is \$50.00	
HENRY COPPOLA	467249359	CHECK	10/17/2017	\$475.00
HENRY COPPOLA	467250846	CHECK	11/21/2017	\$475.00
HENRY COPPOLA	467252227	CHECK	12/19/2017	\$475.00
HENRY COPPOLA	467253597	CHECK	1/16/2018	\$475.00
HENRY COPPOLA	467255002	CHECK	2/20/2018	\$475.00
YTD Total For HENRY COPPOLA			Is \$2,375.00	
HENRY SCHEIN INC	1200091107	EFT	11/21/2017	\$749.30
HENRY SCHEIN INC	1200091790	EFT	12/19/2017	\$1,128.18
HENRY SCHEIN INC	1200092177	EFT	1/2/2018	\$459.72
HENRY SCHEIN INC	1200092501	EFT	1/16/2018	\$475.90
HENRY SCHEIN INC	1200093179	EFT	2/20/2018	\$4,063.50
HENRY SCHEIN INC	1200093516	EFT	3/6/2018	\$716.41
HENRY SCHEIN INC	1200094175	EFT	4/3/2018	\$526.28
HENRY SCHEIN INC	1200094507	EFT	4/17/2018	\$969.00
HENRY SCHEIN INC	1200094855	EFT	5/1/2018	\$1,099.56
HENRY SCHEIN INC	1200095176	EFT	5/15/2018	\$746.51
HENRY SCHEIN INC	1200095552	EFT	6/5/2018	\$1,784.23
HENRY SCHEIN INC	1200095905	EFT	6/19/2018	\$4,704.44
HENRY SCHEIN INC	1200096278	EFT	7/3/2018	\$5,619.45
HENRY SCHEIN INC	1200096962	EFT	8/7/2018	\$2,171.42
HENRY SCHEIN INC	1200097347	EFT	8/21/2018	\$791.69
HENRY SCHEIN INC	1200097713	EFT	9/4/2018	\$2,419.12
HENRY SCHEIN INC	1200098038	EFT	9/18/2018	\$20.60
HENRY SCHEIN INC	1200098384	EFT	9/26/2018	\$288.73
YTD Total For HENRY SCHEIN INC			Is \$28,734.04	
HENRY SPEED	120723570	CHECK	9/18/2018	\$20.71
YTD Total For HENRY SPEED			Is \$20.71	
HENRY VAN TRUONG	467249360	CHECK	10/17/2017	\$1,195.00
HENRY VAN TRUONG	467250847	CHECK	11/21/2017	\$813.00
HENRY VAN TRUONG	467252228	CHECK	12/19/2017	\$813.00
HENRY VAN TRUONG	467253598	CHECK	1/16/2018	\$813.00
HENRY VAN TRUONG	467255003	CHECK	2/20/2018	\$789.00
HENRY VAN TRUONG	467256429	CHECK	3/20/2018	\$765.00
HENRY VAN TRUONG	467257801	CHECK	4/17/2018	\$789.00
HENRY VAN TRUONG	467259196	CHECK	5/15/2018	\$789.00
HENRY VAN TRUONG	467260601	CHECK	6/19/2018	\$789.00
HENRY VAN TRUONG	467261916	CHECK	7/17/2018	\$789.00
YTD Total For HENRY VAN TRUONG			Is \$8,344.00	
HENRY ZRUBEK	467249361	CHECK	10/17/2017	\$609.00
HENRY ZRUBEK	467250848	CHECK	11/21/2017	\$609.00
HENRY ZRUBEK	467252229	CHECK	12/19/2017	\$609.00
HENRY ZRUBEK	467253599	CHECK	1/16/2018	\$609.00
HENRY ZRUBEK	467255004	CHECK	2/20/2018	\$609.00
HENRY ZRUBEK	467256430	CHECK	3/20/2018	\$609.00

Vendor Name	Payment No	Method	Date	Amount
HENRY ZRUBEK	467257802	CHECK	4/17/2018	\$609.00
HENRY ZRUBEK	467259197	CHECK	5/15/2018	\$609.00
HENRY ZRUBEK	467260602	CHECK	6/19/2018	\$609.00
HENRY ZRUBEK	467261917	CHECK	7/17/2018	\$609.00
HENRY ZRUBEK	467263376	CHECK	8/21/2018	\$609.00
HENRY ZRUBEK	467264764	CHECK	9/18/2018	\$609.00
YTD Total For HENRY ZRUBEK			Is \$7,308.00	
HENRY, JUSTIN	1200091145	EFT	11/21/2017	\$331.02
HENRY, JUSTIN	1200094203	EFT	4/3/2018	\$239.24
HENRY, JUSTIN	1200097348	EFT	8/21/2018	\$582.95
YTD Total For HENRY, JUSTIN			Is \$1,153.21	
HERCO EQUIPMENT INC	1200091791	EFT	12/19/2017	\$745.07
HERCO EQUIPMENT INC	1200093180	EFT	2/20/2018	\$431.63
HERCO EQUIPMENT INC	1200098039	EFT	9/18/2018	\$485.78
YTD Total For HERCO EQUIPMENT INC			Is \$1,662.48	
HERITAGE FOOD SERVICE EQUIPMENT INC	120715282	CHECK	5/1/2018	\$806.85
HERITAGE FOOD SERVICE EQUIPMENT INC	120721625	CHECK	8/21/2018	\$471.39
YTD Total For HERITAGE FOOD SERVICE EQUIPMENT INC			Is \$1,278.24	
HERITAGE INN NUMBER XXVII OPCO LLC	120724508	CHECK	9/26/2018	\$840.72
YTD Total For HERITAGE INN NUMBER XXVII OPCO LLC			Is \$840.72	
HERMAN SANDOVAL	120723571	CHECK	9/18/2018	\$7.63
YTD Total For HERMAN SANDOVAL			Is \$7.63	
HERMONA BROWN	467257803	CHECK	4/17/2018	\$313.53
HERMONA BROWN	467259198	CHECK	5/15/2018	\$95.00
HERMONA BROWN	467260603	CHECK	6/19/2018	\$95.00
HERMONA BROWN	467261918	CHECK	7/17/2018	\$95.00
HERMONA BROWN	467263377	CHECK	8/21/2018	\$95.00
HERMONA BROWN	467264765	CHECK	9/18/2018	\$95.00
YTD Total For HERMONA BROWN			Is \$788.53	
HERMUS, JASON M	1200095177	EFT	5/15/2018	\$597.41
YTD Total For HERMUS, JASON M			Is \$597.41	
HERNANDEZ, MIGUEL	1200096279	EFT	7/3/2018	\$19.82
HERNANDEZ, MIGUEL	1200097349	EFT	8/21/2018	\$18.54
HERNANDEZ, MIGUEL	1200097714	EFT	9/4/2018	\$17.74
YTD Total For HERNANDEZ, MIGUEL			Is \$56.10	
HERRERA, DIANA SILVA	1200093132	EFT	2/20/2018	\$250.00
HERRERA, DIANA SILVA	1200094508	EFT	4/17/2018	\$655.45
YTD Total For HERRERA, DIANA SILVA			Is \$905.45	
HERRON, MICHAEL ALLEN	1200092564	EFT	1/16/2018	\$113.79
YTD Total For HERRON, MICHAEL ALLEN			Is \$113.79	
HESTERS WRECKER SERVICE INC	120704886	CHECK	11/7/2017	\$193.50
YTD Total For HESTERS WRECKER SERVICE INC			Is \$193.50	
HETRICK PROPERTIES	120703965	CHECK	10/17/2017	\$1,417.60
HETRICK PROPERTIES	120705919	CHECK	11/21/2017	\$1,417.60
HETRICK PROPERTIES	120707617	CHECK	12/19/2017	\$1,417.60
HETRICK PROPERTIES	120709327	CHECK	1/16/2018	\$1,417.60
HETRICK PROPERTIES	120711070	CHECK	2/20/2018	\$1,458.60
HETRICK PROPERTIES	120712785	CHECK	3/20/2018	\$1,458.60
HETRICK PROPERTIES	120714433	CHECK	4/17/2018	\$1,458.60
HETRICK PROPERTIES	120716140	CHECK	5/15/2018	\$1,458.60
HETRICK PROPERTIES	120718033	CHECK	6/19/2018	\$1,453.84
HETRICK PROPERTIES	120720452	CHECK	8/7/2018	\$1,453.84
HETRICK PROPERTIES	120721626	CHECK	8/21/2018	\$1,453.84
HETRICK PROPERTIES	120723572	CHECK	9/18/2018	\$1,453.84
HETRICK PROPERTIES	467257804	CHECK	4/17/2018	\$2,625.75
HETRICK PROPERTIES	467259199	CHECK	5/15/2018	\$685.00
HETRICK PROPERTIES	467260604	CHECK	6/19/2018	\$685.00
HETRICK PROPERTIES	467261919	CHECK	7/17/2018	\$685.00
HETRICK PROPERTIES	467264766	CHECK	9/18/2018	\$685.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HETRICK PROPERTIES			Is \$22,685.91	
HHC TRS HOLDING CORPORATION	120703442	CHECK	10/5/2017	\$489.88
YTD Total For HHC TRS HOLDING CORPORATION			Is \$489.88	
HHF EBAN VILLAGE I & II LLC	1200090411	EFT	10/17/2017	\$1,167.10
HHF EBAN VILLAGE I & II LLC	1200091108	EFT	11/21/2017	\$1,167.10
HHF EBAN VILLAGE I & II LLC	1200091792	EFT	12/19/2017	\$1,167.10
HHF EBAN VILLAGE I & II LLC	1200092502	EFT	1/16/2018	\$1,167.10
HHF EBAN VILLAGE I & II LLC	1200093181	EFT	2/20/2018	\$368.10
HHF EBAN VILLAGE I & II LLC	1200093836	EFT	3/20/2018	\$1,167.10
HHF EBAN VILLAGE I & II LLC	1200094509	EFT	4/17/2018	\$1,167.10
HHF EBAN VILLAGE I & II LLC	1200095178	EFT	5/15/2018	\$1,199.50
HHF EBAN VILLAGE I & II LLC	1200095906	EFT	6/19/2018	\$1,429.50
HHF EBAN VILLAGE I & II LLC	1200096963	EFT	8/7/2018	\$1,314.50
HHF EBAN VILLAGE I & II LLC	1200097350	EFT	8/21/2018	\$799.00
HHF EBAN VILLAGE I & II LLC	1200098040	EFT	9/18/2018	\$799.00
HHF EBAN VILLAGE I & II LLC	120719621	CHECK	7/17/2018	\$1,429.50
HHF EBAN VILLAGE I & II LLC	4670030382	EFT	10/17/2017	\$12,915.00
HHF EBAN VILLAGE I & II LLC	4670030608	EFT	11/7/2017	\$6,080.11
HHF EBAN VILLAGE I & II LLC	4670030744	EFT	11/21/2017	\$9,148.00
HHF EBAN VILLAGE I & II LLC	4670030962	EFT	12/5/2017	\$1,602.64
HHF EBAN VILLAGE I & II LLC	4670031077	EFT	12/19/2017	\$6,868.00
HHF EBAN VILLAGE I & II LLC	4670031299	EFT	1/2/2018	\$2,448.00
HHF EBAN VILLAGE I & II LLC	4670031418	EFT	1/16/2018	\$11,925.00
HHF EBAN VILLAGE I & II LLC	4670031643	EFT	2/6/2018	\$1,900.69
HHF EBAN VILLAGE I & II LLC	4670031787	EFT	2/20/2018	\$12,846.47
HHF EBAN VILLAGE I & II LLC	4670032010	EFT	3/6/2018	\$2,223.50
HHF EBAN VILLAGE I & II LLC	4670032137	EFT	3/20/2018	\$12,703.00
HHF EBAN VILLAGE I & II LLC	4670032352	EFT	4/3/2018	\$1,495.77
HHF EBAN VILLAGE I & II LLC	4670032461	EFT	4/17/2018	\$12,052.00
HHF EBAN VILLAGE I & II LLC	4670032684	EFT	5/1/2018	\$900.00
HHF EBAN VILLAGE I & II LLC	4670032808	EFT	5/15/2018	\$13,778.00
HHF EBAN VILLAGE I & II LLC	4670033151	EFT	6/19/2018	\$13,206.00
HHF EBAN VILLAGE I & II LLC	4670033674	EFT	8/7/2018	\$410.00
HHF EBAN VILLAGE I & II LLC	4670033802	EFT	8/21/2018	\$11,162.00
HHF EBAN VILLAGE I & II LLC	4670034110	EFT	9/18/2018	\$12,172.00
HHF EBAN VILLAGE I & II LLC	4670034324	EFT	9/26/2018	\$1,485.00
HHF EBAN VILLAGE I & II LLC	467261921	CHECK	7/17/2018	\$26,365.00
YTD Total For HHF EBAN VILLAGE I & II LLC			Is \$188,027.88	
HICKORY TREE BAPTIST CHURCH	120706839	CHECK	12/5/2017	\$450.00
HICKORY TREE BAPTIST CHURCH	120716141	CHECK	5/15/2018	\$450.00
YTD Total For HICKORY TREE BAPTIST CHURCH			Is \$900.00	
HICKS, IRVIN R	120712807	CHECK	3/20/2018	\$350.00
YTD Total For HICKS, IRVIN R			Is \$350.00	
HIDALGO COUNTY	120721627	CHECK	8/21/2018	\$8.00
YTD Total For HIDALGO COUNTY			Is \$8.00	
HIGBEE, DONNA	1200093134	EFT	2/20/2018	\$75.00
YTD Total For HIGBEE, DONNA			Is \$75.00	
HIGHLAND BLUFFS LLC	120703966	CHECK	10/17/2017	\$338.40
HIGHLAND BLUFFS LLC	120704887	CHECK	11/7/2017	\$655.00
HIGHLAND BLUFFS LLC	120705920	CHECK	11/21/2017	\$338.40
HIGHLAND BLUFFS LLC	120707618	CHECK	12/19/2017	\$338.40
HIGHLAND BLUFFS LLC	120709328	CHECK	1/16/2018	\$338.40
HIGHLAND BLUFFS LLC	120711071	CHECK	2/20/2018	\$338.40
HIGHLAND BLUFFS LLC	120712786	CHECK	3/20/2018	\$338.40
HIGHLAND BLUFFS LLC	120714434	CHECK	4/17/2018	\$551.70
HIGHLAND BLUFFS LLC	120716142	CHECK	5/15/2018	\$409.50
HIGHLAND BLUFFS LLC	120718034	CHECK	6/19/2018	\$409.50
HIGHLAND BLUFFS LLC	120720453	CHECK	8/7/2018	\$409.50
HIGHLAND BLUFFS LLC	120721628	CHECK	8/21/2018	\$409.50

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND BLUFFS LLC	120723573	CHECK	9/18/2018	\$409.50
HIGHLAND BLUFFS LLC	467249362	CHECK	10/17/2017	\$3,896.00
HIGHLAND BLUFFS LLC	467250849	CHECK	11/21/2017	\$3,634.00
HIGHLAND BLUFFS LLC	467252230	CHECK	12/19/2017	\$4,146.00
HIGHLAND BLUFFS LLC	467253600	CHECK	1/16/2018	\$3,835.00
HIGHLAND BLUFFS LLC	467255005	CHECK	2/20/2018	\$3,890.00
HIGHLAND BLUFFS LLC	467256431	CHECK	3/20/2018	\$3,863.00
HIGHLAND BLUFFS LLC	467257805	CHECK	4/17/2018	\$3,859.00
HIGHLAND BLUFFS LLC	467259200	CHECK	5/15/2018	\$3,739.00
HIGHLAND BLUFFS LLC	467260068	CHECK	6/5/2018	\$42.44
HIGHLAND BLUFFS LLC	467260605	CHECK	6/19/2018	\$3,405.00
HIGHLAND BLUFFS LLC	467261922	CHECK	7/17/2018	\$4,812.00
HIGHLAND BLUFFS LLC	467262817	CHECK	8/7/2018	\$1,274.00
HIGHLAND BLUFFS LLC	467263378	CHECK	8/21/2018	\$5,000.00
HIGHLAND BLUFFS LLC	467264767	CHECK	9/18/2018	\$4,542.00
HIGHLAND BLUFFS LLC	467265626	CHECK	9/26/2018	\$1,051.74
YTD Total For HIGHLAND BLUFFS LLC			Is \$56,273.78	
HIGHLAND CREST LTD	120707619	CHECK	12/19/2017	\$775.00
HIGHLAND CREST LTD	120708502	CHECK	1/2/2018	\$65.43
HIGHLAND CREST LTD	120709329	CHECK	1/16/2018	\$775.00
HIGHLAND CREST LTD	120711072	CHECK	2/20/2018	\$70.35
HIGHLAND CREST LTD	120711921	CHECK	3/6/2018	\$775.00
HIGHLAND CREST LTD	120712787	CHECK	3/20/2018	\$775.00
HIGHLAND CREST LTD	120714435	CHECK	4/17/2018	\$775.00
HIGHLAND CREST LTD	120716143	CHECK	5/15/2018	\$839.81
HIGHLAND CREST LTD	120718035	CHECK	6/19/2018	\$795.00
HIGHLAND CREST LTD	120719622	CHECK	7/17/2018	\$844.90
HIGHLAND CREST LTD	120720454	CHECK	8/7/2018	\$53.11
HIGHLAND CREST LTD	120721629	CHECK	8/21/2018	\$848.17
HIGHLAND CREST LTD	120722603	CHECK	9/4/2018	\$900.00
HIGHLAND CREST LTD	120723574	CHECK	9/18/2018	\$900.00
HIGHLAND CREST LTD	467252231	CHECK	12/19/2017	\$315.00
HIGHLAND CREST LTD	467253601	CHECK	1/16/2018	\$315.00
HIGHLAND CREST LTD	467255006	CHECK	2/20/2018	\$315.00
HIGHLAND CREST LTD	467256432	CHECK	3/20/2018	\$315.00
HIGHLAND CREST LTD	467257806	CHECK	4/17/2018	\$315.00
HIGHLAND CREST LTD	467259201	CHECK	5/15/2018	\$329.00
HIGHLAND CREST LTD	467260606	CHECK	6/19/2018	\$329.00
HIGHLAND CREST LTD	467261923	CHECK	7/17/2018	\$329.00
HIGHLAND CREST LTD	467263379	CHECK	8/21/2018	\$329.00
HIGHLAND CREST LTD	467264768	CHECK	9/18/2018	\$329.00
YTD Total For HIGHLAND CREST LTD			Is \$12,411.77	
HIGHLAND HILLS UNITED METHODIST CHURCH	120705921	CHECK	11/21/2017	\$400.00
HIGHLAND HILLS UNITED METHODIST CHURCH	120716144	CHECK	5/15/2018	\$400.00
YTD Total For HIGHLAND HILLS UNITED METHODIST CHURCH			Is \$800.00	
HIGHLAND PARK INVESTMENTS LLC	1200090755	EFT	11/7/2017	\$2,244.00
HIGHLAND PARK INVESTMENTS LLC	1200091110	EFT	11/21/2017	\$699.00
HIGHLAND PARK INVESTMENTS LLC	1200091794	EFT	12/19/2017	\$699.00
HIGHLAND PARK INVESTMENTS LLC	1200092503	EFT	1/16/2018	\$699.00
HIGHLAND PARK INVESTMENTS LLC	1200093183	EFT	2/20/2018	\$699.00
HIGHLAND PARK INVESTMENTS LLC	1200093838	EFT	3/20/2018	\$699.00
HIGHLAND PARK INVESTMENTS LLC	4670030383	EFT	10/17/2017	\$8,272.00
HIGHLAND PARK INVESTMENTS LLC	4670030609	EFT	11/7/2017	\$2,568.20
HIGHLAND PARK INVESTMENTS LLC	4670030745	EFT	11/21/2017	\$9,358.00
HIGHLAND PARK INVESTMENTS LLC	4670030963	EFT	12/5/2017	\$906.40
HIGHLAND PARK INVESTMENTS LLC	4670031078	EFT	12/19/2017	\$8,594.00
HIGHLAND PARK INVESTMENTS LLC	4670031419	EFT	1/16/2018	\$9,809.21
HIGHLAND PARK INVESTMENTS LLC	4670031644	EFT	2/6/2018	\$7,726.33
HIGHLAND PARK INVESTMENTS LLC	4670031788	EFT	2/20/2018	\$10,007.00

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND PARK INVESTMENTS LLC	4670032138	EFT	3/20/2018	\$11,070.00
HIGHLAND PARK INVESTMENTS LLC	4670032462	EFT	4/17/2018	\$12,943.00
HIGHLAND PARK INVESTMENTS LLC	4670032809	EFT	5/15/2018	\$13,779.00
HIGHLAND PARK INVESTMENTS LLC	4670033152	EFT	6/19/2018	\$11,605.00
HIGHLAND PARK INVESTMENTS LLC	4670033462	EFT	7/17/2018	\$10,916.00
HIGHLAND PARK INVESTMENTS LLC	4670033803	EFT	8/21/2018	\$7,627.00
HIGHLAND PARK INVESTMENTS LLC	4670034111	EFT	9/18/2018	\$8,284.00
YTD Total For HIGHLAND PARK INVESTMENTS LLC			Is \$139,204.14	
HIGHLAND PARK ISD	120716145	CHECK	5/15/2018	\$191.17
HIGHLAND PARK ISD	120720455	CHECK	8/7/2018	\$2,997.96
YTD Total For HIGHLAND PARK ISD			Is \$3,189.13	
HIGHLAND WHOLESALE FOODS INC	120703967	CHECK	10/17/2017	\$14,065.52
HIGHLAND WHOLESALE FOODS INC	120705922	CHECK	11/21/2017	\$22,344.02
HIGHLAND WHOLESALE FOODS INC	120707620	CHECK	12/19/2017	\$14,935.75
HIGHLAND WHOLESALE FOODS INC	120708503	CHECK	1/2/2018	\$1,290.00
HIGHLAND WHOLESALE FOODS INC	120709330	CHECK	1/16/2018	\$6,580.00
HIGHLAND WHOLESALE FOODS INC	120710132	CHECK	2/6/2018	\$30,170.56
HIGHLAND WHOLESALE FOODS INC	120711922	CHECK	3/6/2018	\$15,699.75
HIGHLAND WHOLESALE FOODS INC	120712788	CHECK	3/20/2018	\$29,331.44
HIGHLAND WHOLESALE FOODS INC	120713630	CHECK	4/3/2018	\$24,410.40
HIGHLAND WHOLESALE FOODS INC	120714436	CHECK	4/17/2018	\$6,580.00
HIGHLAND WHOLESALE FOODS INC	120716146	CHECK	5/15/2018	\$34,552.00
HIGHLAND WHOLESALE FOODS INC	120717142	CHECK	6/5/2018	\$21,996.80
HIGHLAND WHOLESALE FOODS INC	120718894	CHECK	7/3/2018	\$15,695.12
HIGHLAND WHOLESALE FOODS INC	120720456	CHECK	8/7/2018	\$12,362.00
HIGHLAND WHOLESALE FOODS INC	120722604	CHECK	9/4/2018	\$26,943.80
HIGHLAND WHOLESALE FOODS INC	120724509	CHECK	9/26/2018	\$12,653.20
YTD Total For HIGHLAND WHOLESALE FOODS INC			Is \$289,610.36	
HILCO ELECTRIC COOP INC	120703968	CHECK	10/17/2017	\$730.46
HILCO ELECTRIC COOP INC	120704888	CHECK	11/7/2017	\$3,836.87
HILCO ELECTRIC COOP INC	120705923	CHECK	11/21/2017	\$2,091.88
HILCO ELECTRIC COOP INC	120706840	CHECK	12/5/2017	\$92.82
HILCO ELECTRIC COOP INC	120707621	CHECK	12/19/2017	\$193.36
HILCO ELECTRIC COOP INC	120708504	CHECK	1/2/2018	\$2,150.97
HILCO ELECTRIC COOP INC	120713631	CHECK	4/3/2018	\$385.74
HILCO ELECTRIC COOP INC	120714437	CHECK	4/17/2018	\$195.67
HILCO ELECTRIC COOP INC	120715283	CHECK	5/1/2018	\$1,103.11
HILCO ELECTRIC COOP INC	120716147	CHECK	5/15/2018	\$840.39
HILCO ELECTRIC COOP INC	120717143	CHECK	6/5/2018	\$418.00
HILCO ELECTRIC COOP INC	120718036	CHECK	6/19/2018	\$220.26
HILCO ELECTRIC COOP INC	120718895	CHECK	7/3/2018	\$1,515.16
HILCO ELECTRIC COOP INC	120720457	CHECK	8/7/2018	\$270.89
HILCO ELECTRIC COOP INC	120720458	CHECK	8/7/2018	\$2,139.76
HILCO ELECTRIC COOP INC	120721630	CHECK	8/21/2018	\$1,990.59
HILCO ELECTRIC COOP INC	120722605	CHECK	9/4/2018	\$2,735.16
HILCO ELECTRIC COOP INC	120724510	CHECK	9/26/2018	\$2,416.03
YTD Total For HILCO ELECTRIC COOP INC			Is \$23,327.12	
HI-LINE ELECTRIC CO	1200091109	EFT	11/21/2017	\$479.41
HI-LINE ELECTRIC CO	1200091459	EFT	12/5/2017	\$198.70
HI-LINE ELECTRIC CO	1200091793	EFT	12/19/2017	\$171.25
HI-LINE ELECTRIC CO	1200092178	EFT	1/2/2018	\$145.50
HI-LINE ELECTRIC CO	1200092815	EFT	2/6/2018	\$294.66
HI-LINE ELECTRIC CO	1200093182	EFT	2/20/2018	\$111.76
HI-LINE ELECTRIC CO	1200093517	EFT	3/6/2018	\$206.10
HI-LINE ELECTRIC CO	1200093837	EFT	3/20/2018	\$155.41
HI-LINE ELECTRIC CO	1200094176	EFT	4/3/2018	\$501.20
HI-LINE ELECTRIC CO	1200094510	EFT	4/17/2018	\$306.94
HI-LINE ELECTRIC CO	1200094856	EFT	5/1/2018	\$80.25
HI-LINE ELECTRIC CO	1200095553	EFT	6/5/2018	\$243.50

Vendor Name	Payment No	Method	Date	Amount
HI-LINE ELECTRIC CO	1200095907	EFT	6/19/2018	\$13.00
HI-LINE ELECTRIC CO	1200096280	EFT	7/3/2018	\$576.62
HI-LINE ELECTRIC CO	1200096964	EFT	8/7/2018	\$268.35
HI-LINE ELECTRIC CO	1200097351	EFT	8/21/2018	\$133.75
HI-LINE ELECTRIC CO	1200097715	EFT	9/4/2018	\$31.20
HI-LINE ELECTRIC CO	1200098041	EFT	9/18/2018	\$282.79
HI-LINE ELECTRIC CO	1200098385	EFT	9/26/2018	\$331.80
YTD Total For HI-LINE ELECTRIC CO			Is \$4,532.19	
HILL COUNTRY DAIRIES INC	120703443	CHECK	10/5/2017	\$748.00
HILL COUNTRY DAIRIES INC	120703969	CHECK	10/17/2017	\$986.00
HILL COUNTRY DAIRIES INC	120704889	CHECK	11/7/2017	\$4,573.00
HILL COUNTRY DAIRIES INC	120705924	CHECK	11/21/2017	\$7,131.50
HILL COUNTRY DAIRIES INC	120706841	CHECK	12/5/2017	\$2,567.00
HILL COUNTRY DAIRIES INC	120707622	CHECK	12/19/2017	\$6,026.50
HILL COUNTRY DAIRIES INC	120708505	CHECK	1/2/2018	\$6,390.30
HILL COUNTRY DAIRIES INC	120709331	CHECK	1/16/2018	\$4,273.80
HILL COUNTRY DAIRIES INC	120710133	CHECK	2/6/2018	\$5,906.82
HILL COUNTRY DAIRIES INC	120711073	CHECK	2/20/2018	\$6,545.00
HILL COUNTRY DAIRIES INC	120711923	CHECK	3/6/2018	\$9,380.60
HILL COUNTRY DAIRIES INC	120712789	CHECK	3/20/2018	\$2,652.00
HILL COUNTRY DAIRIES INC	120713632	CHECK	4/3/2018	\$5,499.50
HILL COUNTRY DAIRIES INC	120714438	CHECK	4/17/2018	\$5,044.92
HILL COUNTRY DAIRIES INC	120715284	CHECK	5/1/2018	\$4,360.50
HILL COUNTRY DAIRIES INC	120716148	CHECK	5/15/2018	\$5,322.36
HILL COUNTRY DAIRIES INC	120717144	CHECK	6/5/2018	\$4,581.50
HILL COUNTRY DAIRIES INC	120718037	CHECK	6/19/2018	\$3,153.84
HILL COUNTRY DAIRIES INC	120718896	CHECK	7/3/2018	\$2,244.00
HILL COUNTRY DAIRIES INC	120719623	CHECK	7/17/2018	\$6,230.50
HILL COUNTRY DAIRIES INC	120720459	CHECK	8/7/2018	\$11,458.00
HILL COUNTRY DAIRIES INC	120721631	CHECK	8/21/2018	\$5,156.10
HILL COUNTRY DAIRIES INC	120722606	CHECK	9/4/2018	\$1,301.18
HILL COUNTRY DAIRIES INC	120723575	CHECK	9/18/2018	\$4,509.76
HILL COUNTRY DAIRIES INC	120724511	CHECK	9/26/2018	\$6,358.00
YTD Total For HILL COUNTRY DAIRIES INC			Is \$122,400.68	
HILL COUNTRY GALLERIA HOTEL LLC	120715285	CHECK	5/1/2018	\$637.32
HILL COUNTRY GALLERIA HOTEL LLC	120718897	CHECK	7/3/2018	\$318.66
YTD Total For HILL COUNTRY GALLERIA HOTEL LLC			Is \$955.98	
HILL, LATONIA T	1200095179	EFT	5/15/2018	\$104.89
YTD Total For HILL, LATONIA T			Is \$104.89	
HILLARY BECK DOBSON	120705925	CHECK	11/21/2017	\$866.60
HILLARY BECK DOBSON	120710134	CHECK	2/6/2018	\$995.40
HILLARY BECK DOBSON	120711074	CHECK	2/20/2018	\$453.36
HILLARY BECK DOBSON	120713633	CHECK	4/3/2018	\$199.08
HILLARY BECK DOBSON	120720460	CHECK	8/7/2018	\$130.00
YTD Total For HILLARY BECK DOBSON			Is \$2,644.44	
HILLMON, REGINA	1200090881	EFT	11/7/2017	\$198.42
HILLMON, REGINA	1200091232	EFT	11/21/2017	\$159.88
HILLMON, REGINA	1200091561	EFT	12/5/2017	\$63.00
YTD Total For HILLMON, REGINA			Is \$421.30	
HILLSIDE WEST SENIORS LP	467249363	CHECK	10/17/2017	\$2,429.00
HILLSIDE WEST SENIORS LP	467250850	CHECK	11/21/2017	\$2,429.00
HILLSIDE WEST SENIORS LP	467252232	CHECK	12/19/2017	\$2,429.00
HILLSIDE WEST SENIORS LP	467253602	CHECK	1/16/2018	\$2,419.00
HILLSIDE WEST SENIORS LP	467255007	CHECK	2/20/2018	\$2,415.00
HILLSIDE WEST SENIORS LP	467257807	CHECK	4/17/2018	\$2,477.00
HILLSIDE WEST SENIORS LP	467259202	CHECK	5/15/2018	\$2,584.00
HILLSIDE WEST SENIORS LP	467260607	CHECK	6/19/2018	\$862.00
HILLSIDE WEST SENIORS LP	467261924	CHECK	7/17/2018	\$1,947.00
HILLSIDE WEST SENIORS LP	467263380	CHECK	8/21/2018	\$2,684.00

Vendor Name	Payment No	Method	Date	Amount
HILLSIDE WEST SENIORS LP	467264769	CHECK	9/18/2018	\$2,684.00
YTD Total For HILLSIDE WEST SENIORS LP			Is \$25,359.00	
HILTON AMERICAS-HOUSTON	120715286	CHECK	5/1/2018	\$4,521.00
HILTON AMERICAS-HOUSTON	120716149	CHECK	5/15/2018	\$1,802.44
YTD Total For HILTON AMERICAS-HOUSTON			Is \$6,323.44	
HILTON COLLEGE STATION	120715287	CHECK	5/1/2018	\$990.82
YTD Total For HILTON COLLEGE STATION			Is \$990.82	
HILTON KONG	120704890	CHECK	11/7/2017	\$300.00
HILTON KONG	120706842	CHECK	12/5/2017	\$500.00
HILTON KONG	120707623	CHECK	12/19/2017	\$300.00
HILTON KONG	120708506	CHECK	1/2/2018	\$550.00
HILTON KONG	120710135	CHECK	2/6/2018	\$200.00
HILTON KONG	120711075	CHECK	2/20/2018	\$1,650.00
HILTON KONG	120711924	CHECK	3/6/2018	\$250.00
HILTON KONG	120712790	CHECK	3/20/2018	\$700.00
HILTON KONG	120713634	CHECK	4/3/2018	\$250.00
HILTON KONG	120714439	CHECK	4/17/2018	\$300.00
HILTON KONG	120719624	CHECK	7/17/2018	\$300.00
HILTON KONG	120720461	CHECK	8/7/2018	\$1,300.00
HILTON KONG	120721632	CHECK	8/21/2018	\$750.00
HILTON KONG	120723576	CHECK	9/18/2018	\$700.00
HILTON KONG	120724512	CHECK	9/26/2018	\$550.00
YTD Total For HILTON KONG			Is \$8,600.00	
HINES 68 LP	1200090412	EFT	10/17/2017	\$440.00
HINES 68 LP	1200091111	EFT	11/21/2017	\$440.00
HINES 68 LP	1200091795	EFT	12/19/2017	\$440.00
HINES 68 LP	1200092504	EFT	1/16/2018	\$440.00
HINES 68 LP	1200093184	EFT	2/20/2018	\$440.00
HINES 68 LP	1200093839	EFT	3/20/2018	\$440.00
HINES 68 LP	1200094511	EFT	4/17/2018	\$440.00
HINES 68 LP	1200095180	EFT	5/15/2018	\$440.00
HINES 68 LP	1200095908	EFT	6/19/2018	\$440.00
HINES 68 LP	1200096965	EFT	8/7/2018	\$1,256.69
HINES 68 LP	1200097352	EFT	8/21/2018	\$440.00
HINES 68 LP	1200098042	EFT	9/18/2018	\$440.00
HINES 68 LP	120704891	CHECK	11/7/2017	\$392.16
HINES 68 LP	120705926	CHECK	11/21/2017	\$362.95
HINES 68 LP	120706843	CHECK	12/5/2017	\$175.46
HINES 68 LP	120708507	CHECK	1/2/2018	\$109.49
HINES 68 LP	120713635	CHECK	4/3/2018	\$262.20
HINES 68 LP	120716150	CHECK	5/15/2018	\$273.36
HINES 68 LP	120718038	CHECK	6/19/2018	\$322.09
HINES 68 LP	120718898	CHECK	7/3/2018	\$476.69
HINES 68 LP	120720462	CHECK	8/7/2018	\$848.15
HINES 68 LP	120722607	CHECK	9/4/2018	\$826.42
HINES 68 LP	120724513	CHECK	9/26/2018	\$586.96
HINES 68 LP	4670030384	EFT	10/17/2017	\$17,117.00
HINES 68 LP	4670030610	EFT	11/7/2017	\$1,182.00
HINES 68 LP	4670030746	EFT	11/21/2017	\$17,080.00
HINES 68 LP	4670031079	EFT	12/19/2017	\$12,944.00
HINES 68 LP	4670031420	EFT	1/16/2018	\$16,140.00
HINES 68 LP	4670031645	EFT	2/6/2018	\$1,318.20
HINES 68 LP	4670031789	EFT	2/20/2018	\$15,390.00
HINES 68 LP	4670032139	EFT	3/20/2018	\$14,218.00
HINES 68 LP	4670032353	EFT	4/3/2018	\$1,608.00
HINES 68 LP	4670032463	EFT	4/17/2018	\$12,906.00
HINES 68 LP	4670032810	EFT	5/15/2018	\$13,307.00
HINES 68 LP	4670033153	EFT	6/19/2018	\$11,943.88
HINES 68 LP	4670033463	EFT	7/17/2018	\$12,981.00

Vendor Name	Payment No	Method	Date	Amount
HINES 68 LP	4670033675	EFT	8/7/2018	\$1,434.00
HINES 68 LP	4670033804	EFT	8/21/2018	\$14,543.00
HINES 68 LP	4670034112	EFT	9/18/2018	\$17,231.92
HINES 68 LP	4670034325	EFT	9/26/2018	\$4,949.93
HINES 68 LP	467249364	CHECK	10/17/2017	\$2,115.00
HINES 68 LP	467250851	CHECK	11/21/2017	\$2,114.00
HINES 68 LP	467252233	CHECK	12/19/2017	\$1,752.00
HINES 68 LP	467253603	CHECK	1/16/2018	\$1,752.00
HINES 68 LP	467255008	CHECK	2/20/2018	\$1,752.00
HINES 68 LP	467256433	CHECK	3/20/2018	\$1,752.00
HINES 68 LP	467257808	CHECK	4/17/2018	\$1,158.00
HINES 68 LP	467259203	CHECK	5/15/2018	\$3,186.00
HINES 68 LP	467260608	CHECK	6/19/2018	\$2,365.00
HINES 68 LP	467261925	CHECK	7/17/2018	\$2,081.00
HINES 68 LP	467262818	CHECK	8/7/2018	\$658.00
HINES 68 LP	467263381	CHECK	8/21/2018	\$2,135.00
HINES 68 LP	467264770	CHECK	9/18/2018	\$2,135.00
HINES 68 LP	467265627	CHECK	9/26/2018	\$1,521.08
YTD Total For HINES 68 LP			Is \$223,502.63	
HINES GEORGETOWN HOTEL LLC	120703444	CHECK	10/5/2017	\$114.13
HINES GEORGETOWN HOTEL LLC	120716151	CHECK	5/15/2018	\$655.40
HINES GEORGETOWN HOTEL LLC	120718039	CHECK	6/19/2018	\$1,369.56
HINES GEORGETOWN HOTEL LLC	120723577	CHECK	9/18/2018	\$228.26
HINES GEORGETOWN HOTEL LLC	120723578	CHECK	9/18/2018	\$228.26
YTD Total For HINES GEORGETOWN HOTEL LLC			Is \$2,595.61	
HINES, KENNETH WAYNE	120721633	CHECK	8/21/2018	\$54.10
YTD Total For HINES, KENNETH WAYNE			Is \$54.10	
HINES, TRACY	1200092357	EFT	1/2/2018	\$82.54
HINES, TRACY	1200095554	EFT	6/5/2018	\$93.36
HINES, TRACY	1200097716	EFT	9/4/2018	\$79.71
YTD Total For HINES, TRACY			Is \$255.61	
HINO ELECTRIC POWER COMPANY	120706844	CHECK	12/5/2017	\$235.55
HINO ELECTRIC POWER COMPANY	120708508	CHECK	1/2/2018	\$100.81
YTD Total For HINO ELECTRIC POWER COMPANY			Is \$336.36	
HINTON, LEILANI	1200090813	EFT	11/7/2017	\$275.00
HINTON, LEILANI	1200097353	EFT	8/21/2018	\$230.84
HINTON, LEILANI	1200098043	EFT	9/18/2018	\$689.32
YTD Total For HINTON, LEILANI			Is \$1,195.16	
HIRAM MCBETH	120703970	CHECK	10/17/2017	\$350.00
HIRAM MCBETH	120704892	CHECK	11/7/2017	\$2,275.00
HIRAM MCBETH	120705927	CHECK	11/21/2017	\$800.00
HIRAM MCBETH	120706845	CHECK	12/5/2017	\$1,100.00
HIRAM MCBETH	120710136	CHECK	2/6/2018	\$1,300.00
HIRAM MCBETH	120711076	CHECK	2/20/2018	\$300.00
HIRAM MCBETH	120712791	CHECK	3/20/2018	\$1,000.00
HIRAM MCBETH	120713636	CHECK	4/3/2018	\$1,800.00
HIRAM MCBETH	120714440	CHECK	4/17/2018	\$1,100.00
HIRAM MCBETH	120715288	CHECK	5/1/2018	\$300.00
HIRAM MCBETH	120716152	CHECK	5/15/2018	\$300.00
HIRAM MCBETH	120717145	CHECK	6/5/2018	\$1,800.00
HIRAM MCBETH	120718040	CHECK	6/19/2018	\$1,000.00
HIRAM MCBETH	120718899	CHECK	7/3/2018	\$500.00
HIRAM MCBETH	120719625	CHECK	7/17/2018	\$1,450.00
HIRAM MCBETH	120720463	CHECK	8/7/2018	\$1,800.00
HIRAM MCBETH	120721634	CHECK	8/21/2018	\$1,300.00
HIRAM MCBETH	120722608	CHECK	9/4/2018	\$1,000.00
HIRAM MCBETH	120723579	CHECK	9/18/2018	\$2,700.00
HIRAM MCBETH	120724514	CHECK	9/26/2018	\$2,750.00
YTD Total For HIRAM MCBETH			Is \$24,925.00	

Vendor Name	Payment No	Method	Date	Amount
HISPANIC 100	120720464	CHECK	8/7/2018	\$125.00
YTD Total For HISPANIC 100			Is \$125.00	
HITACHI HIGH TECHNOLOGIES AMERICA INC	120710137	CHECK	2/6/2018	\$1,484.53
YTD Total For HITACHI HIGH TECHNOLOGIES AMERICA INC			Is \$1,484.53	
HM EXECUTIVE HOMES INC	467249365	CHECK	10/17/2017	\$2,296.00
HM EXECUTIVE HOMES INC	467250852	CHECK	11/21/2017	\$2,296.00
HM EXECUTIVE HOMES INC	467252234	CHECK	12/19/2017	\$2,296.00
HM EXECUTIVE HOMES INC	467253604	CHECK	1/16/2018	\$2,296.00
HM EXECUTIVE HOMES INC	467255009	CHECK	2/20/2018	\$2,296.00
HM EXECUTIVE HOMES INC	467256434	CHECK	3/20/2018	\$1,943.00
HM EXECUTIVE HOMES INC	467257809	CHECK	4/17/2018	\$1,943.00
HM EXECUTIVE HOMES INC	467259204	CHECK	5/15/2018	\$1,943.00
HM EXECUTIVE HOMES INC	467262896	CHECK	8/7/2018	\$0.00
HM EXECUTIVE HOMES INC	467263382	CHECK	8/21/2018	\$839.00
HM EXECUTIVE HOMES INC	467264771	CHECK	9/18/2018	\$945.00
YTD Total For HM EXECUTIVE HOMES INC			Is \$19,093.00	
HMH RIVERS LP	120716153	CHECK	5/15/2018	\$434.31
YTD Total For HMH RIVERS LP			Is \$434.31	
HNTB CORPORATION	1200090756	EFT	11/7/2017	\$15,008.56
HNTB CORPORATION	1200096966	EFT	8/7/2018	\$667.17
YTD Total For HNTB CORPORATION			Is \$15,675.73	
HOBART SERVICE	1200092816	EFT	2/6/2018	\$58.09
HOBART SERVICE	1200093185	EFT	2/20/2018	\$182.54
HOBART SERVICE	1200094512	EFT	4/17/2018	\$1,030.58
HOBART SERVICE	1200095909	EFT	6/19/2018	\$1,009.92
HOBART SERVICE	1200096281	EFT	7/3/2018	\$447.19
HOBART SERVICE	1200096967	EFT	8/7/2018	\$1,686.00
YTD Total For HOBART SERVICE			Is \$4,414.32	
HOFFMAN, HOYT	1200091461	EFT	12/5/2017	\$582.18
YTD Total For HOFFMAN, HOYT			Is \$582.18	
HOFFMAN, PEGGY H	1200094513	EFT	4/17/2018	\$315.00
HOFFMAN, PEGGY H	1200097354	EFT	8/21/2018	\$48.17
YTD Total For HOFFMAN, PEGGY H			Is \$363.17	
HOLD MY HAND RTC	120715289	CHECK	5/1/2018	\$197.92
YTD Total For HOLD MY HAND RTC			Is \$197.92	
HOLDEN, ADAM	1200096620	EFT	7/17/2018	\$250.00
HOLDEN, ADAM	1200096968	EFT	8/7/2018	\$26.87
YTD Total For HOLDEN, ADAM			Is \$276.87	
HOLDER, KELVIN L	120704980	CHECK	11/7/2017	\$102.01
HOLDER, KELVIN L	120713699	CHECK	4/3/2018	\$68.82
YTD Total For HOLDER, KELVIN L			Is \$170.83	
HOLIDAY PACIFIC PARTNERS LTD	120723580	CHECK	9/18/2018	\$441.33
HOLIDAY PACIFIC PARTNERS LTD	120723581	CHECK	9/18/2018	\$441.33
YTD Total For HOLIDAY PACIFIC PARTNERS LTD			Is \$882.66	
HOLLIE ROSE	467262819	CHECK	8/7/2018	\$194.03
HOLLIE ROSE	467263383	CHECK	8/21/2018	\$82.00
HOLLIE ROSE	467264772	CHECK	9/18/2018	\$82.00
YTD Total For HOLLIE ROSE			Is \$358.03	
HOLLINGSWORTH, JEANETTE	1200091473	EFT	12/5/2017	\$320.62
YTD Total For HOLLINGSWORTH, JEANETTE			Is \$320.62	
HOLLY J SCHREIER	1200097717	EFT	9/4/2018	\$15,940.00
HOLLY J SCHREIER	1200098044	EFT	9/18/2018	\$3,590.00
HOLLY J SCHREIER	1200098386	EFT	9/26/2018	\$11,580.00
YTD Total For HOLLY J SCHREIER			Is \$31,110.00	
HOLLY SCHREIER	1200090184	EFT	10/5/2017	\$11,500.00
HOLLY SCHREIER	1200090413	EFT	10/17/2017	\$1,710.00
HOLLY SCHREIER	1200090757	EFT	11/7/2017	\$15,663.64
HOLLY SCHREIER	1200091112	EFT	11/21/2017	\$3,280.00

Vendor Name	Payment No	Method	Date	Amount
HOLLY SCHREIER	1200091460	EFT	12/5/2017	\$2,200.00
HOLLY SCHREIER	1200091796	EFT	12/19/2017	\$7,210.00
HOLLY SCHREIER	1200092179	EFT	1/2/2018	\$1,680.00
HOLLY SCHREIER	1200092505	EFT	1/16/2018	\$3,130.00
HOLLY SCHREIER	1200092817	EFT	2/6/2018	\$10,050.00
HOLLY SCHREIER	1200093186	EFT	2/20/2018	\$550.00
HOLLY SCHREIER	1200093518	EFT	3/6/2018	\$15,310.00
HOLLY SCHREIER	1200093840	EFT	3/20/2018	\$2,960.00
HOLLY SCHREIER	1200094177	EFT	4/3/2018	\$11,010.00
HOLLY SCHREIER	1200094514	EFT	4/17/2018	\$5,850.00
HOLLY SCHREIER	1200094857	EFT	5/1/2018	\$930.00
HOLLY SCHREIER	1200095181	EFT	5/15/2018	\$5,230.00
HOLLY SCHREIER	1200095555	EFT	6/5/2018	\$6,220.00
HOLLY SCHREIER	1200095910	EFT	6/19/2018	\$6,280.00
HOLLY SCHREIER	1200096282	EFT	7/3/2018	\$3,920.00
HOLLY SCHREIER	1200096621	EFT	7/17/2018	\$15,020.00
HOLLY SCHREIER	1200096969	EFT	8/7/2018	\$1,600.00
HOLLY SCHREIER	1200097355	EFT	8/21/2018	\$9,360.00
YTD Total For HOLLY SCHREIER			Is \$140,663.64	
HOLLY SWINFORD	120703971	CHECK	10/17/2017	\$442.40
HOLLY SWINFORD	120704893	CHECK	11/7/2017	\$205.00
HOLLY SWINFORD	120706846	CHECK	12/5/2017	\$904.60
HOLLY SWINFORD	120707624	CHECK	12/19/2017	\$448.96
HOLLY SWINFORD	120710138	CHECK	2/6/2018	\$680.12
HOLLY SWINFORD	120711925	CHECK	3/6/2018	\$224.48
HOLLY SWINFORD	120715290	CHECK	5/1/2018	\$448.96
HOLLY SWINFORD	120718041	CHECK	6/19/2018	\$448.96
HOLLY SWINFORD	120720465	CHECK	8/7/2018	\$917.96
HOLLY SWINFORD	120722609	CHECK	9/4/2018	\$448.96
HOLLY SWINFORD	120724515	CHECK	9/26/2018	\$686.80
YTD Total For HOLLY SWINFORD			Is \$5,857.20	
HOLMES, CHARLES	1200094104	EFT	4/3/2018	\$37.22
YTD Total For HOLMES, CHARLES			Is \$37.22	
HOLT COMPANY OF TEXAS	120704894	CHECK	11/7/2017	\$1,607.34
HOLT COMPANY OF TEXAS	120709015	CHECK	1/8/2018	\$0.00
HOLT COMPANY OF TEXAS	120710139	CHECK	2/6/2018	\$138.96
HOLT COMPANY OF TEXAS	120711077	CHECK	2/20/2018	\$772.80
HOLT COMPANY OF TEXAS	120711926	CHECK	3/6/2018	\$325.98
HOLT COMPANY OF TEXAS	120713637	CHECK	4/3/2018	\$277.15
HOLT COMPANY OF TEXAS	120717146	CHECK	6/5/2018	\$25,586.65
HOLT COMPANY OF TEXAS	120718042	CHECK	6/19/2018	\$8,818.19
HOLT COMPANY OF TEXAS	120718900	CHECK	7/3/2018	\$519.69
HOLT COMPANY OF TEXAS	120721635	CHECK	8/21/2018	\$1,022.96
HOLT COMPANY OF TEXAS	120724516	CHECK	9/26/2018	\$1,593.40
YTD Total For HOLT COMPANY OF TEXAS			Is \$40,663.12	
HOLTZE HOUSTON LLP	120715291	CHECK	5/1/2018	\$1,180.64
HOLTZE HOUSTON LLP	470004909	CHECK	3/6/2018	\$522.99
YTD Total For HOLTZE HOUSTON LLP			Is \$1,703.63	
HOME DEPOT/GEFC	120703445	CHECK	10/5/2017	\$30.34
HOME DEPOT/GEFC	120703446	CHECK	10/5/2017	\$56.72
HOME DEPOT/GEFC	120703972	CHECK	10/17/2017	\$345.78
HOME DEPOT/GEFC	120704895	CHECK	11/7/2017	\$483.06
HOME DEPOT/GEFC	120704896	CHECK	11/7/2017	\$2,977.42
HOME DEPOT/GEFC	120705928	CHECK	11/21/2017	\$241.53
HOME DEPOT/GEFC	120705929	CHECK	11/21/2017	\$1,714.73
HOME DEPOT/GEFC	120706847	CHECK	12/5/2017	\$49.74
HOME DEPOT/GEFC	120707625	CHECK	12/19/2017	\$441.00
HOME DEPOT/GEFC	120707626	CHECK	12/19/2017	\$1,463.73
HOME DEPOT/GEFC	120708509	CHECK	1/2/2018	\$2,405.84

Vendor Name	Payment No	Method	Date	Amount
HOME DEPOT/GECF	120709332	CHECK	1/16/2018	\$575.37
HOME DEPOT/GECF	120710140	CHECK	2/6/2018	\$3,321.21
HOME DEPOT/GECF	120711078	CHECK	2/20/2018	\$320.18
HOME DEPOT/GECF	120711079	CHECK	2/20/2018	\$3,252.88
HOME DEPOT/GECF	120711927	CHECK	3/6/2018	\$1,496.96
HOME DEPOT/GECF	120712792	CHECK	3/20/2018	\$2,541.54
HOME DEPOT/GECF	120713638	CHECK	4/3/2018	\$255.32
HOME DEPOT/GECF	120713639	CHECK	4/3/2018	\$224.46
HOME DEPOT/GECF	120714441	CHECK	4/17/2018	\$508.53
HOME DEPOT/GECF	120715292	CHECK	5/1/2018	\$1,191.63
HOME DEPOT/GECF	120716154	CHECK	5/15/2018	\$2,295.55
HOME DEPOT/GECF	120716155	CHECK	5/15/2018	\$64.91
HOME DEPOT/GECF	120717147	CHECK	6/5/2018	\$126.92
HOME DEPOT/GECF	120717148	CHECK	6/5/2018	\$1,030.20
HOME DEPOT/GECF	120718043	CHECK	6/19/2018	\$1,657.61
HOME DEPOT/GECF	120718901	CHECK	7/3/2018	\$2,709.19
HOME DEPOT/GECF	120719626	CHECK	7/17/2018	\$294.89
HOME DEPOT/GECF	120720466	CHECK	8/7/2018	\$1,021.25
HOME DEPOT/GECF	120721636	CHECK	8/21/2018	\$876.86
HOME DEPOT/GECF	120722610	CHECK	9/4/2018	\$1,245.06
HOME DEPOT/GECF	120723582	CHECK	9/18/2018	\$6,220.42
HOME DEPOT/GECF	120724517	CHECK	9/26/2018	\$314.68
HOME DEPOT/GECF	120724518	CHECK	9/26/2018	\$1,715.66
HOME DEPOT/GECF	128017174	CHECK	11/7/2017	\$2,120.23
HOME DEPOT/GECF	128017272	CHECK	2/6/2018	\$798.62
HOME DEPOT/GECF	128017386	CHECK	5/1/2018	\$361.28
YTD Total For HOME DEPOT/GECF			Is \$46,751.30	
HOME PM LLC	4670030385	EFT	10/17/2017	\$1,240.00
HOME PM LLC	4670030747	EFT	11/21/2017	\$623.00
HOME PM LLC	4670031080	EFT	12/19/2017	\$779.00
HOME PM LLC	4670031421	EFT	1/16/2018	\$779.00
HOME PM LLC	4670031790	EFT	2/20/2018	\$779.00
HOME PM LLC	4670032140	EFT	3/20/2018	\$779.00
HOME PM LLC	4670032464	EFT	4/17/2018	\$623.00
HOME PM LLC	4670032685	EFT	5/1/2018	\$671.00
HOME PM LLC	4670032811	EFT	5/15/2018	\$1,450.00
HOME PM LLC	4670033154	EFT	6/19/2018	\$1,450.00
HOME PM LLC	4670033464	EFT	7/17/2018	\$1,450.00
HOME PM LLC	4670033676	EFT	8/7/2018	\$827.00
HOME PM LLC	4670034113	EFT	9/18/2018	\$978.00
YTD Total For HOME PM LLC			Is \$12,428.00	
HOME SFR BORROWER LLC	467260069	CHECK	6/5/2018	\$3,495.00
HOME SFR BORROWER LLC	467260609	CHECK	6/19/2018	\$1,165.00
HOME SFR BORROWER LLC	467261926	CHECK	7/17/2018	\$1,165.00
HOME SFR BORROWER LLC	467263384	CHECK	8/21/2018	\$1,165.00
HOME SFR BORROWER LLC	467264773	CHECK	9/18/2018	\$1,165.00
YTD Total For HOME SFR BORROWER LLC			Is \$8,155.00	
HOMES FOR TEXANS	467249366	CHECK	10/17/2017	\$2,806.00
HOMES FOR TEXANS	467250853	CHECK	11/21/2017	\$2,202.00
HOMES FOR TEXANS	467252235	CHECK	12/19/2017	\$2,504.00
HOMES FOR TEXANS	467253605	CHECK	1/16/2018	\$4,241.40
HOMES FOR TEXANS	467255010	CHECK	2/20/2018	\$3,218.00
HOMES FOR TEXANS	467256435	CHECK	3/20/2018	\$6,190.00
HOMES FOR TEXANS	467257810	CHECK	4/17/2018	\$3,961.00
HOMES FOR TEXANS	467259205	CHECK	5/15/2018	\$2,623.00
HOMES FOR TEXANS	467260610	CHECK	6/19/2018	\$1,878.00
HOMES FOR TEXANS	467261927	CHECK	7/17/2018	\$2,906.00
HOMES FOR TEXANS	467263385	CHECK	8/21/2018	\$2,904.00
HOMES FOR TEXANS	467264774	CHECK	9/18/2018	\$2,161.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOMES FOR TEXANS			Is \$37,594.40	
HOMETOWNE AT GARLAND LP	467249367	CHECK	10/17/2017	\$1,170.00
HOMETOWNE AT GARLAND LP	467250854	CHECK	11/21/2017	\$1,164.00
HOMETOWNE AT GARLAND LP	467252236	CHECK	12/19/2017	\$1,033.00
HOMETOWNE AT GARLAND LP	467253606	CHECK	1/16/2018	\$1,033.00
HOMETOWNE AT GARLAND LP	467255011	CHECK	2/20/2018	\$1,033.00
HOMETOWNE AT GARLAND LP	467256436	CHECK	3/20/2018	\$2,143.00
HOMETOWNE AT GARLAND LP	467257811	CHECK	4/17/2018	\$1,403.00
HOMETOWNE AT GARLAND LP	467259206	CHECK	5/15/2018	\$1,403.00
HOMETOWNE AT GARLAND LP	467260611	CHECK	6/19/2018	\$1,403.00
HOMETOWNE AT GARLAND LP	467261928	CHECK	7/17/2018	\$1,403.00
HOMETOWNE AT GARLAND LP	467263386	CHECK	8/21/2018	\$1,403.00
HOMETOWNE AT GARLAND LP	467264775	CHECK	9/18/2018	\$1,403.00
YTD Total For HOMETOWNE AT GARLAND LP			Is \$15,994.00	
HOMeward BOUND INC	120703973	CHECK	10/17/2017	\$5,525.00
HOMeward BOUND INC	120704897	CHECK	11/7/2017	\$10,030.00
HOMeward BOUND INC	120705930	CHECK	11/21/2017	\$6,715.00
HOMeward BOUND INC	120706848	CHECK	12/5/2017	\$5,865.00
HOMeward BOUND INC	120707627	CHECK	12/19/2017	\$3,400.00
HOMeward BOUND INC	120717149	CHECK	6/5/2018	\$340.00
HOMeward BOUND INC	120719627	CHECK	7/17/2018	\$7,310.00
HOMeward BOUND INC	120721637	CHECK	8/21/2018	\$7,395.00
HOMeward BOUND INC	120722611	CHECK	9/4/2018	\$4,845.00
HOMeward BOUND INC	128017175	CHECK	11/7/2017	\$7,800.00
HOMeward BOUND INC	128017227	CHECK	12/19/2017	\$9,860.00
HOMeward BOUND INC	128017486	CHECK	8/7/2018	\$4,420.00
HOMeward BOUND INC	128017536	CHECK	9/4/2018	\$3,400.00
HOMeward BOUND INC	128017568	CHECK	9/26/2018	\$6,885.00
YTD Total For HOMeward BOUND INC			Is \$83,790.00	
HOMewood SUITES	120703447	CHECK	10/5/2017	\$1,187.19
HOMewood SUITES	120703974	CHECK	10/17/2017	\$1,185.22
HOMewood SUITES	120704898	CHECK	11/7/2017	\$1,296.51
HOMewood SUITES	120705931	CHECK	11/21/2017	\$2,058.37
HOMewood SUITES	120706849	CHECK	12/5/2017	\$828.63
HOMewood SUITES	120707628	CHECK	12/19/2017	\$1,164.39
HOMewood SUITES	120708510	CHECK	1/2/2018	\$2,218.51
HOMewood SUITES	120709333	CHECK	1/16/2018	\$151.80
HOMewood SUITES	120710141	CHECK	2/6/2018	\$1,611.11
HOMewood SUITES	120711080	CHECK	2/20/2018	\$3,390.95
HOMewood SUITES	120711928	CHECK	3/6/2018	\$4,869.90
HOMewood SUITES	120712793	CHECK	3/20/2018	\$1,234.00
HOMewood SUITES	120714442	CHECK	4/17/2018	\$2,165.11
HOMewood SUITES	120715293	CHECK	5/1/2018	\$8,154.32
HOMewood SUITES	120717150	CHECK	6/5/2018	\$2,248.72
HOMewood SUITES	120718044	CHECK	6/19/2018	\$27.46
HOMewood SUITES	120718902	CHECK	7/3/2018	\$1,552.09
HOMewood SUITES	120720467	CHECK	8/7/2018	\$1,696.96
HOMewood SUITES	120722612	CHECK	9/4/2018	\$1,255.37
HOMewood SUITES	120723583	CHECK	9/18/2018	\$2,956.47
HOMewood SUITES	120724519	CHECK	9/26/2018	\$2,161.03
YTD Total For HOMewood SUITES			Is \$43,414.11	
HONEY PROPERTIES LLC	467249368	CHECK	10/17/2017	\$3,143.00
HONEY PROPERTIES LLC	467250855	CHECK	11/21/2017	\$2,583.00
HONEY PROPERTIES LLC	467252237	CHECK	12/19/2017	\$2,583.00
HONEY PROPERTIES LLC	467253607	CHECK	1/16/2018	\$3,113.60
HONEY PROPERTIES LLC	467255012	CHECK	2/20/2018	\$3,202.00
HONEY PROPERTIES LLC	467256437	CHECK	3/20/2018	\$3,202.00
HONEY PROPERTIES LLC	467257812	CHECK	4/17/2018	\$2,792.00
HONEY PROPERTIES LLC	467259207	CHECK	5/15/2018	\$2,829.00

Vendor Name	Payment No	Method	Date	Amount
HONEY PROPERTIES LLC	467260612	CHECK	6/19/2018	\$2,908.00
HONEY PROPERTIES LLC	467261929	CHECK	7/17/2018	\$2,252.00
HONEY PROPERTIES LLC	467262820	CHECK	8/7/2018	\$636.00
HONEY PROPERTIES LLC	467263387	CHECK	8/21/2018	\$2,868.00
HONEY PROPERTIES LLC	467264776	CHECK	9/18/2018	\$3,260.00
YTD Total For HONEY PROPERTIES LLC			Is \$35,371.60	
HONEYWELL INTERNATIONAL INC	120703975	CHECK	10/17/2017	\$192.98
HONEYWELL INTERNATIONAL INC	120705932	CHECK	11/21/2017	\$4,420.39
HONEYWELL INTERNATIONAL INC	120706850	CHECK	12/5/2017	\$1,534.49
HONEYWELL INTERNATIONAL INC	120707629	CHECK	12/19/2017	\$514.24
HONEYWELL INTERNATIONAL INC	120708511	CHECK	1/2/2018	\$570.45
HONEYWELL INTERNATIONAL INC	120709334	CHECK	1/16/2018	\$2,988.22
HONEYWELL INTERNATIONAL INC	120710142	CHECK	2/6/2018	\$2,910.90
YTD Total For HONEYWELL INTERNATIONAL INC			Is \$13,131.67	
HONG YI LI	467249369	CHECK	10/17/2017	\$1,039.00
HONG YI LI	467250856	CHECK	11/21/2017	\$1,039.00
HONG YI LI	467252238	CHECK	12/19/2017	\$1,234.00
HONG YI LI	467253608	CHECK	1/16/2018	\$1,234.00
HONG YI LI	467255013	CHECK	2/20/2018	\$1,234.00
HONG YI LI	467256438	CHECK	3/20/2018	\$1,234.00
HONG YI LI	467257813	CHECK	4/17/2018	\$1,234.00
HONG YI LI	467259208	CHECK	5/15/2018	\$1,234.00
HONG YI LI	467260613	CHECK	6/19/2018	\$1,234.00
HONG YI LI	467261930	CHECK	7/17/2018	\$1,234.00
HONG YI LI	467263388	CHECK	8/21/2018	\$1,234.00
HONG YI LI	467264777	CHECK	9/18/2018	\$1,234.00
YTD Total For HONG YI LI			Is \$14,418.00	
HONG-ANNA NGUYEN	467249370	CHECK	10/17/2017	\$108.00
HONG-ANNA NGUYEN	467250857	CHECK	11/21/2017	\$108.00
HONG-ANNA NGUYEN	467252239	CHECK	12/19/2017	\$444.00
HONG-ANNA NGUYEN	467253609	CHECK	1/16/2018	\$220.00
HONG-ANNA NGUYEN	467255014	CHECK	2/20/2018	\$220.00
HONG-ANNA NGUYEN	467256439	CHECK	3/20/2018	\$220.00
HONG-ANNA NGUYEN	467257814	CHECK	4/17/2018	\$220.00
HONG-ANNA NGUYEN	467259209	CHECK	5/15/2018	\$220.00
HONG-ANNA NGUYEN	467260614	CHECK	6/19/2018	\$507.00
HONG-ANNA NGUYEN	467261931	CHECK	7/17/2018	\$507.00
HONG-ANNA NGUYEN	467263389	CHECK	8/21/2018	\$597.00
HONG-ANNA NGUYEN	467264778	CHECK	9/18/2018	\$597.00
YTD Total For HONG-ANNA NGUYEN			Is \$3,968.00	
HONORE BRITTON	4670030386	EFT	10/17/2017	\$298.00
HONORE BRITTON	4670030748	EFT	11/21/2017	\$298.00
HONORE BRITTON	4670031081	EFT	12/19/2017	\$298.00
HONORE BRITTON	4670031422	EFT	1/16/2018	\$298.00
HONORE BRITTON	4670031791	EFT	2/20/2018	\$298.00
HONORE BRITTON	4670032141	EFT	3/20/2018	\$298.00
HONORE BRITTON	4670032465	EFT	4/17/2018	\$298.00
HONORE BRITTON	4670032812	EFT	5/15/2018	\$298.00
HONORE BRITTON	4670033155	EFT	6/19/2018	\$362.00
HONORE BRITTON	4670033465	EFT	7/17/2018	\$362.00
HONORE BRITTON	4670033805	EFT	8/21/2018	\$362.00
HONORE BRITTON	4670034114	EFT	9/18/2018	\$362.00
YTD Total For HONORE BRITTON			Is \$3,832.00	
HOPE LUSTER	120710143	CHECK	2/6/2018	\$150.00
YTD Total For HOPE LUSTER			Is \$150.00	
HOPE WILDER	120706851	CHECK	12/5/2017	\$200.00
YTD Total For HOPE WILDER			Is \$200.00	
HOPES DOOR INC	120703976	CHECK	10/17/2017	\$2,530.00
HOPES DOOR INC	120704899	CHECK	11/7/2017	\$2,045.00

Vendor Name	Payment No	Method	Date	Amount
HOPES DOOR INC	120706852	CHECK	12/5/2017	\$1,680.00
HOPES DOOR INC	120708512	CHECK	1/2/2018	\$1,275.00
HOPES DOOR INC	120710144	CHECK	2/6/2018	\$935.00
HOPES DOOR INC	120711081	CHECK	2/20/2018	\$1,275.00
HOPES DOOR INC	120713640	CHECK	4/3/2018	\$151.80
HOPES DOOR INC	120714443	CHECK	4/17/2018	\$1,020.00
HOPES DOOR INC	120715294	CHECK	5/1/2018	\$825.00
HOPES DOOR INC	120718045	CHECK	6/19/2018	\$620.00
HOPES DOOR INC	120720468	CHECK	8/7/2018	\$710.00
HOPES DOOR INC	120721638	CHECK	8/21/2018	\$910.00
HOPES DOOR INC	120723584	CHECK	9/18/2018	\$755.00
YTD Total For HOPES DOOR INC			Is \$14,731.80	
HOPKINS COUNTY	120722613	CHECK	9/4/2018	\$78.00
YTD Total For HOPKINS COUNTY			Is \$78.00	
HORIZON GLOBAL COMMERCE CORP	4670030387	EFT	10/17/2017	\$1,155.00
HORIZON GLOBAL COMMERCE CORP	4670030749	EFT	11/21/2017	\$1,155.00
HORIZON GLOBAL COMMERCE CORP	4670031082	EFT	12/19/2017	\$1,155.00
HORIZON GLOBAL COMMERCE CORP	4670031423	EFT	1/16/2018	\$1,155.00
HORIZON GLOBAL COMMERCE CORP	4670031792	EFT	2/20/2018	\$2,123.00
HORIZON GLOBAL COMMERCE CORP	4670032142	EFT	3/20/2018	\$1,525.00
HORIZON GLOBAL COMMERCE CORP	4670032466	EFT	4/17/2018	\$1,923.00
HORIZON GLOBAL COMMERCE CORP	4670032813	EFT	5/15/2018	\$1,923.00
HORIZON GLOBAL COMMERCE CORP	4670033156	EFT	6/19/2018	\$1,923.00
HORIZON GLOBAL COMMERCE CORP	4670033466	EFT	7/17/2018	\$1,923.00
HORIZON GLOBAL COMMERCE CORP	4670033806	EFT	8/21/2018	\$1,923.00
HORIZON GLOBAL COMMERCE CORP	4670034115	EFT	9/18/2018	\$1,923.00
YTD Total For HORIZON GLOBAL COMMERCE CORP			Is \$19,806.00	
HORNBuckle GROUP LLC	467249371	CHECK	10/17/2017	\$359.00
HORNBuckle GROUP LLC	467250858	CHECK	11/21/2017	\$359.00
HORNBuckle GROUP LLC	467252240	CHECK	12/19/2017	\$359.00
HORNBuckle GROUP LLC	467253610	CHECK	1/16/2018	\$359.00
HORNBuckle GROUP LLC	467255015	CHECK	2/20/2018	\$359.00
HORNBuckle GROUP LLC	467255874	CHECK	3/6/2018	\$340.00
HORNBuckle GROUP LLC	467256440	CHECK	3/20/2018	\$359.00
HORNBuckle GROUP LLC	467257815	CHECK	4/17/2018	\$359.00
HORNBuckle GROUP LLC	467259210	CHECK	5/15/2018	\$359.00
HORNBuckle GROUP LLC	467260615	CHECK	6/19/2018	\$359.00
HORNBuckle GROUP LLC	467261932	CHECK	7/17/2018	\$359.00
HORNBuckle GROUP LLC	467263390	CHECK	8/21/2018	\$359.00
HORNBuckle GROUP LLC	467264779	CHECK	9/18/2018	\$359.00
YTD Total For HORNBuckle GROUP LLC			Is \$4,648.00	
HORNE, ASHLEY NICOLE	1200096283	EFT	7/3/2018	\$107.94
HORNE, ASHLEY NICOLE	1200098387	EFT	9/26/2018	\$99.68
YTD Total For HORNE, ASHLEY NICOLE			Is \$207.62	
HORNER, DWAYNE W	1200096791	EFT	7/20/2018	\$2,073.25
YTD Total For HORNER, DWAYNE W			Is \$2,073.25	
HORTICULTURE COMMITTEE	120703448	CHECK	10/5/2017	\$2,422.19
YTD Total For HORTICULTURE COMMITTEE			Is \$2,422.19	
HOSE TECH	1200092180	EFT	1/2/2018	\$2.57
HOSE TECH	1200092818	EFT	2/6/2018	\$346.59
HOSE TECH	1200095911	EFT	6/19/2018	\$434.32
HOSE TECH	1200096970	EFT	8/7/2018	\$207.68
HOSE TECH	1200097356	EFT	8/21/2018	\$346.35
YTD Total For HOSE TECH			Is \$1,337.51	
HOSEFAST INC	120712794	CHECK	3/20/2018	\$81.00
HOSEFAST INC	120714444	CHECK	4/17/2018	\$140.00
HOSEFAST INC	120718903	CHECK	7/3/2018	\$36.00
HOSEFAST INC	120723585	CHECK	9/18/2018	\$42.00
YTD Total For HOSEFAST INC			Is \$299.00	

Vendor Name	Payment No	Method	Date	Amount
HOTEL PEABODY GP	120708513	CHECK	1/2/2018	\$379.00
YTD Total For HOTEL PEABODY GP			Is \$379.00	
HOTEL RESORTS PROPERTIES, LLP	120705933	CHECK	11/21/2017	\$558.09
YTD Total For HOTEL RESORTS PROPERTIES, LLP			Is \$558.09	
HOTEL WEST PALM BEACH OPCO LLC	120713641	CHECK	4/3/2018	\$1,243.00
HOTEL WEST PALM BEACH OPCO LLC	120714445	CHECK	4/17/2018	\$621.50
HOTEL WEST PALM BEACH OPCO LLC	120716156	CHECK	5/15/2018	\$621.50
YTD Total For HOTEL WEST PALM BEACH OPCO LLC			Is \$2,486.00	
HOUCHEN BINDERY LTD	470004910	CHECK	3/6/2018	\$128.90
HOUCHEN BINDERY LTD	470004945	CHECK	6/19/2018	\$1,283.40
YTD Total For HOUCHEN BINDERY LTD			Is \$1,412.30	
HOUGH REPORTING LLC	120724520	CHECK	9/26/2018	\$1,521.00
YTD Total For HOUGH REPORTING LLC			Is \$1,521.00	
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467249372	CHECK	10/17/2017	\$3,218.06
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467250859	CHECK	11/21/2017	\$3,218.06
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467252241	CHECK	12/19/2017	\$3,218.06
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467253611	CHECK	1/16/2018	\$3,218.06
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467255016	CHECK	2/20/2018	\$3,218.06
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467256441	CHECK	3/20/2018	\$3,232.52
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467257816	CHECK	4/17/2018	\$3,232.52
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467259211	CHECK	5/15/2018	\$3,232.52
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467260616	CHECK	6/19/2018	\$3,352.52
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467261933	CHECK	7/17/2018	\$3,352.52
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467262821	CHECK	8/7/2018	\$5,654.52
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467263391	CHECK	8/21/2018	\$4,789.36
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467264780	CHECK	9/18/2018	\$4,789.36
YTD Total For HOUSING AUTHORITY COUNTY OF KING WASHINGTON			Is \$47,726.14	
HOUSING AUTHORITY OF COOK COUNTY	467253612	CHECK	1/16/2018	\$2,193.06
HOUSING AUTHORITY OF COOK COUNTY	467255017	CHECK	2/20/2018	\$731.02
HOUSING AUTHORITY OF COOK COUNTY	467256442	CHECK	3/20/2018	\$731.84
HOUSING AUTHORITY OF COOK COUNTY	467257817	CHECK	4/17/2018	\$731.84
HOUSING AUTHORITY OF COOK COUNTY	467259212	CHECK	5/15/2018	\$731.84
HOUSING AUTHORITY OF COOK COUNTY	467260617	CHECK	6/19/2018	\$731.84
HOUSING AUTHORITY OF COOK COUNTY	467261934	CHECK	7/17/2018	\$731.84
HOUSING AUTHORITY OF COOK COUNTY	467263392	CHECK	8/21/2018	\$731.84
HOUSING AUTHORITY OF COOK COUNTY	467264781	CHECK	9/18/2018	\$731.84
YTD Total For HOUSING AUTHORITY OF COOK COUNTY			Is \$8,046.96	
HOUSING AUTHORITY OF SEMINOLE COUNTY	467249373	CHECK	10/17/2017	\$1,129.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467250860	CHECK	11/21/2017	\$1,129.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467252242	CHECK	12/19/2017	\$1,129.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467253613	CHECK	1/16/2018	\$1,129.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467255018	CHECK	2/20/2018	\$1,129.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467256443	CHECK	3/20/2018	\$979.68
HOUSING AUTHORITY OF SEMINOLE COUNTY	467257818	CHECK	4/17/2018	\$841.68
HOUSING AUTHORITY OF SEMINOLE COUNTY	467258672	CHECK	5/1/2018	\$13.00
HOUSING AUTHORITY OF SEMINOLE COUNTY	467259213	CHECK	5/15/2018	\$994.68
HOUSING AUTHORITY OF SEMINOLE COUNTY	467260618	CHECK	6/19/2018	\$994.68
HOUSING AUTHORITY OF SEMINOLE COUNTY	467261935	CHECK	7/17/2018	\$994.68
HOUSING AUTHORITY OF SEMINOLE COUNTY	467263393	CHECK	8/21/2018	\$994.68
HOUSING AUTHORITY OF SEMINOLE COUNTY	467264782	CHECK	9/18/2018	\$994.68
YTD Total For HOUSING AUTHORITY OF SEMINOLE COUNTY			Is \$12,452.96	
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467249374	CHECK	10/17/2017	\$1,531.04
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467250861	CHECK	11/21/2017	\$1,531.04
YTD Total For HOUSING AUTHORITY OF THE CITY & CO OF DENVER			Is \$3,062.08	
HOUSTON AREA LAW LIBRARIANS	470004911	CHECK	3/6/2018	\$235.00
YTD Total For HOUSTON AREA LAW LIBRARIANS			Is \$235.00	
HOUSTON COUNTY	120722614	CHECK	9/4/2018	\$24.00
YTD Total For HOUSTON COUNTY			Is \$24.00	
HOUSTON HOTEL PARTNERS MASTER TENANT LLC	120715295	CHECK	5/1/2018	\$590.52

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOUSTON HOTEL PARTNERS MASTER TENANT LLC			Is \$590.52	
HOUSTON M SMITH	120710145	CHECK	2/6/2018	\$825.00
HOUSTON M SMITH	120711082	CHECK	2/20/2018	\$200.00
HOUSTON M SMITH	120711929	CHECK	3/6/2018	\$100.00
HOUSTON M SMITH	120712795	CHECK	3/20/2018	\$100.00
HOUSTON M SMITH	120713642	CHECK	4/3/2018	\$100.00
HOUSTON M SMITH	120714446	CHECK	4/17/2018	\$100.00
HOUSTON M SMITH	120716157	CHECK	5/15/2018	\$300.00
HOUSTON M SMITH	120717151	CHECK	6/5/2018	\$200.00
HOUSTON M SMITH	120718046	CHECK	6/19/2018	\$775.00
HOUSTON M SMITH	120718904	CHECK	7/3/2018	\$100.00
HOUSTON M SMITH	120719628	CHECK	7/17/2018	\$100.00
YTD Total For HOUSTON M SMITH			Is \$2,900.00	
HOUSTON-MARTIN, SHAWNKEEDRA SHANESE	1200090906	EFT	11/7/2017	\$82.52
HOUSTON-MARTIN, SHAWNKEEDRA SHANESE	1200094515	EFT	4/17/2018	\$37.00
YTD Total For HOUSTON-MARTIN, SHAWNKEEDRA SHANESE			Is \$119.52	
HOV SERVICES INC	1200092506	EFT	1/16/2018	\$1,879.50
HOV SERVICES INC	1200094858	EFT	5/1/2018	\$632.38
HOV SERVICES INC	1200097718	EFT	9/4/2018	\$1,264.76
YTD Total For HOV SERVICES INC			Is \$3,776.64	
HOWARD ALDRIDGE JR	120703977	CHECK	10/17/2017	\$833.33
HOWARD ALDRIDGE JR	120705934	CHECK	11/21/2017	\$833.33
HOWARD ALDRIDGE JR	120706853	CHECK	12/5/2017	\$912.34
HOWARD ALDRIDGE JR	120707630	CHECK	12/19/2017	\$1,166.66
HOWARD ALDRIDGE JR	120708514	CHECK	1/2/2018	\$329.00
HOWARD ALDRIDGE JR	120710146	CHECK	2/6/2018	\$1,453.30
HOWARD ALDRIDGE JR	120711083	CHECK	2/20/2018	\$1,534.23
HOWARD ALDRIDGE JR	120711930	CHECK	3/6/2018	\$750.00
HOWARD ALDRIDGE JR	120712796	CHECK	3/20/2018	\$286.64
HOWARD ALDRIDGE JR	120713643	CHECK	4/3/2018	\$1,217.41
HOWARD ALDRIDGE JR	120714447	CHECK	4/17/2018	\$1,166.66
HOWARD ALDRIDGE JR	120715296	CHECK	5/1/2018	\$522.53
HOWARD ALDRIDGE JR	120716158	CHECK	5/15/2018	\$356.64
HOWARD ALDRIDGE JR	120717152	CHECK	6/5/2018	\$1,453.30
HOWARD ALDRIDGE JR	120718047	CHECK	6/19/2018	\$286.64
HOWARD ALDRIDGE JR	120718905	CHECK	7/3/2018	\$1,453.30
HOWARD ALDRIDGE JR	120719629	CHECK	7/17/2018	\$1,166.66
HOWARD ALDRIDGE JR	120720469	CHECK	8/7/2018	\$30.00
HOWARD ALDRIDGE JR	120721639	CHECK	8/21/2018	\$1,166.66
HOWARD ALDRIDGE JR	120722615	CHECK	9/4/2018	\$646.28
HOWARD ALDRIDGE JR	120723586	CHECK	9/18/2018	\$1,166.66
YTD Total For HOWARD ALDRIDGE JR			Is \$18,731.57	
HOWARD B BLACKMON JR	120703449	CHECK	10/5/2017	\$500.00
HOWARD B BLACKMON JR	120703978	CHECK	10/17/2017	\$600.00
HOWARD B BLACKMON JR	120704900	CHECK	11/7/2017	\$2,500.00
HOWARD B BLACKMON JR	120705935	CHECK	11/21/2017	\$600.00
HOWARD B BLACKMON JR	120706854	CHECK	12/5/2017	\$1,000.00
HOWARD B BLACKMON JR	120707631	CHECK	12/19/2017	\$900.00
HOWARD B BLACKMON JR	120710147	CHECK	2/6/2018	\$1,000.00
HOWARD B BLACKMON JR	120711084	CHECK	2/20/2018	\$900.00
HOWARD B BLACKMON JR	120711931	CHECK	3/6/2018	\$300.00
HOWARD B BLACKMON JR	120712797	CHECK	3/20/2018	\$300.00
HOWARD B BLACKMON JR	120714448	CHECK	4/17/2018	\$500.00
HOWARD B BLACKMON JR	120715297	CHECK	5/1/2018	\$500.00
HOWARD B BLACKMON JR	120716159	CHECK	5/15/2018	\$500.00
HOWARD B BLACKMON JR	120717153	CHECK	6/5/2018	\$500.00
HOWARD B BLACKMON JR	120718048	CHECK	6/19/2018	\$500.00
HOWARD B BLACKMON JR	120718906	CHECK	7/3/2018	\$500.00
HOWARD B BLACKMON JR	120720470	CHECK	8/7/2018	\$3,245.00

Vendor Name	Payment No	Method	Date	Amount
HOWARD B BLACKMON JR	120722616	CHECK	9/4/2018	\$300.00
HOWARD B BLACKMON JR	120723587	CHECK	9/18/2018	\$1,000.00
HOWARD B BLACKMON JR	120724521	CHECK	9/26/2018	\$500.00
YTD Total For HOWARD B BLACKMON JR			Is \$16,645.00	
HOWARD COUNTY	120703450	CHECK	10/5/2017	\$100.00
HOWARD COUNTY	120703451	CHECK	10/5/2017	\$26.00
HOWARD COUNTY	120703979	CHECK	10/17/2017	\$385.00
HOWARD COUNTY	120711085	CHECK	2/20/2018	\$523.00
HOWARD COUNTY	120711932	CHECK	3/6/2018	\$523.00
HOWARD COUNTY	120713644	CHECK	4/3/2018	\$1,329.00
HOWARD COUNTY	120717154	CHECK	6/5/2018	\$523.00
HOWARD COUNTY	120718049	CHECK	6/19/2018	\$523.00
HOWARD COUNTY	120723588	CHECK	9/18/2018	\$1,046.00
HOWARD COUNTY	120724522	CHECK	9/26/2018	\$523.00
YTD Total For HOWARD COUNTY			Is \$5,501.00	
HOWARD E FALLS SR	4670030388	EFT	10/17/2017	\$911.00
HOWARD E FALLS SR	4670030750	EFT	11/21/2017	\$911.00
HOWARD E FALLS SR	4670031083	EFT	12/19/2017	\$911.00
HOWARD E FALLS SR	4670031424	EFT	1/16/2018	\$911.00
HOWARD E FALLS SR	4670031793	EFT	2/20/2018	\$911.00
HOWARD E FALLS SR	4670032143	EFT	3/20/2018	\$911.00
HOWARD E FALLS SR	4670032467	EFT	4/17/2018	\$911.00
HOWARD E FALLS SR	4670032814	EFT	5/15/2018	\$911.00
HOWARD E FALLS SR	4670033157	EFT	6/19/2018	\$911.00
HOWARD E FALLS SR	4670033467	EFT	7/17/2018	\$911.00
HOWARD E FALLS SR	4670033807	EFT	8/21/2018	\$911.00
HOWARD E FALLS SR	4670034116	EFT	9/18/2018	\$918.00
YTD Total For HOWARD E FALLS SR			Is \$10,939.00	
HOWARD L DIXON	467249375	CHECK	10/17/2017	\$917.00
HOWARD L DIXON	467250862	CHECK	11/21/2017	\$917.00
HOWARD L DIXON	467252243	CHECK	12/19/2017	\$917.00
HOWARD L DIXON	467253614	CHECK	1/16/2018	\$917.00
HOWARD L DIXON	467255019	CHECK	2/20/2018	\$917.00
HOWARD L DIXON	467256444	CHECK	3/20/2018	\$371.00
HOWARD L DIXON	467257819	CHECK	4/17/2018	\$371.00
HOWARD L DIXON	467259214	CHECK	5/15/2018	\$508.00
HOWARD L DIXON	467260619	CHECK	6/19/2018	\$508.00
HOWARD L DIXON	467261936	CHECK	7/17/2018	\$508.00
HOWARD L DIXON	467263394	CHECK	8/21/2018	\$508.00
YTD Total For HOWARD L DIXON			Is \$7,359.00	
HOWARD M REINER	120721640	CHECK	8/21/2018	\$3,405.19
YTD Total For HOWARD M REINER			Is \$3,405.19	
HOWARD SCOTT HAID	120703980	CHECK	10/17/2017	\$500.00
HOWARD SCOTT HAID	120707632	CHECK	12/19/2017	\$1,600.00
HOWARD SCOTT HAID	120708515	CHECK	1/2/2018	\$500.00
HOWARD SCOTT HAID	120711086	CHECK	2/20/2018	\$2,290.00
HOWARD SCOTT HAID	120711933	CHECK	3/6/2018	\$600.00
HOWARD SCOTT HAID	120712798	CHECK	3/20/2018	\$5,250.00
HOWARD SCOTT HAID	120717155	CHECK	6/5/2018	\$1,250.00
HOWARD SCOTT HAID	120718050	CHECK	6/19/2018	\$3,470.00
HOWARD SCOTT HAID	120718907	CHECK	7/3/2018	\$3,350.00
HOWARD SCOTT HAID	120720471	CHECK	8/7/2018	\$6,350.00
HOWARD SCOTT HAID	120721641	CHECK	8/21/2018	\$2,650.00
HOWARD SCOTT HAID	120723589	CHECK	9/18/2018	\$350.00
HOWARD SCOTT HAID	120724523	CHECK	9/26/2018	\$850.00
YTD Total For HOWARD SCOTT HAID			Is \$29,010.00	
HOWARD, JEANINE L	1200094516	EFT	4/17/2018	\$638.49
HOWARD, JEANINE L	1200097357	EFT	8/21/2018	\$290.00
YTD Total For HOWARD, JEANINE L			Is \$928.49	

Vendor Name	Payment No	Method	Date	Amount
HOWARD, SONYA	1200096622	EFT	7/17/2018	\$54.78
HOWARD, SONYA	120715298	CHECK	5/1/2018	\$77.60
YTD Total For HOWARD, SONYA			Is \$132.38	
HOWSEA (USA) INC	120721642	CHECK	8/21/2018	\$900.00
HOWSEA (USA) INC	120723590	CHECK	9/18/2018	\$958.30
YTD Total For HOWSEA (USA) INC			Is \$1,858.30	
HOYT BREATHING AIR PRODUCTS	120712799	CHECK	3/20/2018	\$50,771.10
YTD Total For HOYT BREATHING AIR PRODUCTS			Is \$50,771.10	
HP MASTER TENANT LLC	120717156	CHECK	6/5/2018	\$2,297.65
YTD Total For HP MASTER TENANT LLC			Is \$2,297.65	
HS GLENSHIRE LLC	1200091113	EFT	11/21/2017	\$815.00
HS GLENSHIRE LLC	1200091462	EFT	12/5/2017	\$2,130.00
HS GLENSHIRE LLC	1200098045	EFT	9/18/2018	\$540.00
YTD Total For HS GLENSHIRE LLC			Is \$3,485.00	
HSIU-LING WANG	467249376	CHECK	10/17/2017	\$363.00
HSIU-LING WANG	467250863	CHECK	11/21/2017	\$363.00
HSIU-LING WANG	467252244	CHECK	12/19/2017	\$363.00
HSIU-LING WANG	467253615	CHECK	1/16/2018	\$363.00
HSIU-LING WANG	467255020	CHECK	2/20/2018	\$363.00
YTD Total For HSIU-LING WANG			Is \$1,815.00	
HTL OPERATING LLC	120718908	CHECK	7/3/2018	\$437.00
YTD Total For HTL OPERATING LLC			Is \$437.00	
HTP AMERICA INC	120707633	CHECK	12/19/2017	\$128.75
YTD Total For HTP AMERICA INC			Is \$128.75	
HUAIMIN SHI	467254489	CHECK	2/6/2018	\$5,440.48
HUAIMIN SHI	467255021	CHECK	2/20/2018	\$1,937.00
HUAIMIN SHI	467256445	CHECK	3/20/2018	\$1,937.00
HUAIMIN SHI	467257820	CHECK	4/17/2018	\$1,937.00
HUAIMIN SHI	467258673	CHECK	5/1/2018	\$3,974.00
HUAIMIN SHI	467259215	CHECK	5/15/2018	\$3,924.00
HUAIMIN SHI	467260620	CHECK	6/19/2018	\$3,924.00
HUAIMIN SHI	467261937	CHECK	7/17/2018	\$3,924.00
HUAIMIN SHI	467263395	CHECK	8/21/2018	\$3,924.00
HUAIMIN SHI	467264783	CHECK	9/18/2018	\$3,924.00
YTD Total For HUAIMIN SHI			Is \$34,845.48	
HUANG, CELESTE SZU YUAN	1200091028	EFT	11/21/2017	\$13.00
HUANG, CELESTE SZU YUAN	1200095912	EFT	6/19/2018	\$127.00
HUANG, CELESTE SZU YUAN	1200098388	EFT	9/26/2018	\$114.00
YTD Total For HUANG, CELESTE SZU YUAN			Is \$254.00	
HUBBARD, CLARE M	1200094859	EFT	5/1/2018	\$1,198.41
YTD Total For HUBBARD, CLARE M			Is \$1,198.41	
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467249377	CHECK	10/17/2017	\$2,726.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467250381	CHECK	11/8/2017	\$0.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467250864	CHECK	11/21/2017	\$2,886.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467252245	CHECK	12/19/2017	\$2,426.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467253616	CHECK	1/16/2018	\$2,426.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467255022	CHECK	2/20/2018	\$2,426.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467256446	CHECK	3/20/2018	\$2,426.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467257821	CHECK	4/17/2018	\$2,422.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467259216	CHECK	5/15/2018	\$2,480.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467261938	CHECK	7/17/2018	\$796.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467262822	CHECK	8/7/2018	\$396.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467263396	CHECK	8/21/2018	\$1,766.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467264784	CHECK	9/18/2018	\$1,926.00
YTD Total For HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE			Is \$25,102.00	
HUDKINS, STEPHEN	1200092636	EFT	1/16/2018	\$16.00
HUDKINS, STEPHEN	1200096623	EFT	7/17/2018	\$17.50
HUDKINS, STEPHEN	1200096971	EFT	8/7/2018	\$16.00
YTD Total For HUDKINS, STEPHEN			Is \$49.50	

Vendor Name	Payment No	Method	Date	Amount
HUDSON HENLEY	120709335	CHECK	1/16/2018	\$870.00
HUDSON HENLEY	120710148	CHECK	2/6/2018	\$945.00
YTD Total For HUDSON HENLEY			Is \$1,815.00	
HUGHES, SONYA	1200094323	EFT	4/3/2018	\$52.44
YTD Total For HUGHES, SONYA			Is \$52.44	
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200094517	EFT	4/17/2018	\$650.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200097358	EFT	8/21/2018	\$500.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200098046	EFT	9/18/2018	\$500.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670030389	EFT	10/17/2017	\$9,825.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670030751	EFT	11/21/2017	\$9,796.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670031084	EFT	12/19/2017	\$8,924.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670031425	EFT	1/16/2018	\$8,200.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670031794	EFT	2/20/2018	\$8,331.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670032144	EFT	3/20/2018	\$9,873.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670032354	EFT	4/3/2018	\$4,886.15
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670032468	EFT	4/17/2018	\$11,314.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670032815	EFT	5/15/2018	\$14,105.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670033025	EFT	6/5/2018	\$303.25
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670033158	EFT	6/19/2018	\$11,663.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670033468	EFT	7/17/2018	\$12,102.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670033677	EFT	8/7/2018	\$1,546.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670033808	EFT	8/21/2018	\$9,700.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670034117	EFT	9/18/2018	\$10,635.00
YTD Total For HUGHY PAUL DANIELS/DBA D&D PROPERTIES			Is \$132,853.40	
HUGO AGUILAR PC	1200090185	EFT	10/5/2017	\$2,100.00
HUGO AGUILAR PC	1200090414	EFT	10/17/2017	\$8,250.00
HUGO AGUILAR PC	1200090758	EFT	11/7/2017	\$6,100.00
HUGO AGUILAR PC	1200091114	EFT	11/21/2017	\$3,475.00
HUGO AGUILAR PC	1200091463	EFT	12/5/2017	\$4,400.00
HUGO AGUILAR PC	1200091797	EFT	12/19/2017	\$2,725.00
HUGO AGUILAR PC	1200092181	EFT	1/2/2018	\$4,475.00
HUGO AGUILAR PC	1200092507	EFT	1/16/2018	\$1,200.00
HUGO AGUILAR PC	1200092819	EFT	2/6/2018	\$7,325.00
HUGO AGUILAR PC	1200093187	EFT	2/20/2018	\$6,300.00
HUGO AGUILAR PC	1200093519	EFT	3/6/2018	\$4,550.00
HUGO AGUILAR PC	1200093841	EFT	3/20/2018	\$7,400.00
HUGO AGUILAR PC	1200094178	EFT	4/3/2018	\$5,600.00
HUGO AGUILAR PC	1200094518	EFT	4/17/2018	\$5,550.00
HUGO AGUILAR PC	1200094860	EFT	5/1/2018	\$4,450.00
HUGO AGUILAR PC	1200095182	EFT	5/15/2018	\$2,250.00
HUGO AGUILAR PC	1200095556	EFT	6/5/2018	\$3,800.00
HUGO AGUILAR PC	1200095913	EFT	6/19/2018	\$19,650.00
HUGO AGUILAR PC	1200096284	EFT	7/3/2018	\$2,600.00
HUGO AGUILAR PC	1200096624	EFT	7/17/2018	\$5,650.00
HUGO AGUILAR PC	1200096972	EFT	8/7/2018	\$6,625.00
HUGO AGUILAR PC	1200097359	EFT	8/21/2018	\$5,000.00
HUGO AGUILAR PC	1200097719	EFT	9/4/2018	\$4,800.00
HUGO AGUILAR PC	1200098047	EFT	9/18/2018	\$7,025.00
HUGO AGUILAR PC	1200098389	EFT	9/26/2018	\$7,750.00
YTD Total For HUGO AGUILAR PC			Is \$139,050.00	
HUITT- ZOLLARS INC	1200090759	EFT	11/7/2017	\$2,320.00
HUITT- ZOLLARS INC	1200093520	EFT	3/6/2018	\$303.00
HUITT- ZOLLARS INC	1200094179	EFT	4/3/2018	\$572.98
HUITT- ZOLLARS INC	1200096973	EFT	8/7/2018	\$1,067.50
HUITT- ZOLLARS INC	1200098390	EFT	9/26/2018	\$681.00
YTD Total For HUITT- ZOLLARS INC			Is \$4,944.48	
HUNT CO	120703452	CHECK	10/5/2017	\$100.00
HUNT CO	120703453	CHECK	10/5/2017	\$26.00
HUNT CO	120721643	CHECK	8/21/2018	\$26.00

Vendor Name	Payment No	Method	Date	Amount
HUNT CO	120721644	CHECK	8/21/2018	\$26.00
HUNT CO	120722617	CHECK	9/4/2018	\$26.00
YTD Total For HUNT CO			Is \$204.00	
HUNTER, PAULETTE	1200091929	EFT	12/19/2017	\$30.76
YTD Total For HUNTER, PAULETTE			Is \$30.76	
HUNTER, RHONDA	1200094861	EFT	5/1/2018	\$325.00
HUNTER, RHONDA	1200097360	EFT	8/21/2018	\$358.15
HUNTER, RHONDA	1200098391	EFT	9/26/2018	\$434.31
HUNTER, RHONDA	120716160	CHECK	5/15/2018	\$325.00
HUNTER, RHONDA	120722618	CHECK	9/4/2018	\$358.15
YTD Total For HUNTER, RHONDA			Is \$1,800.61	
HUNTERS CREEK JOINT VENTURE	120706855	CHECK	12/5/2017	\$730.00
HUNTERS CREEK JOINT VENTURE	120707634	CHECK	12/19/2017	\$730.00
HUNTERS CREEK JOINT VENTURE	120709336	CHECK	1/16/2018	\$730.00
HUNTERS CREEK JOINT VENTURE	120711087	CHECK	2/20/2018	\$730.00
HUNTERS CREEK JOINT VENTURE	120712800	CHECK	3/20/2018	\$730.00
HUNTERS CREEK JOINT VENTURE	120714449	CHECK	4/17/2018	\$730.00
HUNTERS CREEK JOINT VENTURE	120715299	CHECK	5/1/2018	\$120.00
HUNTERS CREEK JOINT VENTURE	120716161	CHECK	5/15/2018	\$730.00
HUNTERS CREEK JOINT VENTURE	120718051	CHECK	6/19/2018	\$790.00
HUNTERS CREEK JOINT VENTURE	120719630	CHECK	7/17/2018	\$765.00
HUNTERS CREEK JOINT VENTURE	120721645	CHECK	8/21/2018	\$765.00
HUNTERS CREEK JOINT VENTURE	120723591	CHECK	9/18/2018	\$765.00
HUNTERS CREEK JOINT VENTURE	120724524	CHECK	9/26/2018	\$60.00
YTD Total For HUNTERS CREEK JOINT VENTURE			Is \$8,375.00	
HUSCH BLACKWELL LLP	120721646	CHECK	8/21/2018	\$38,100.50
YTD Total For HUSCH BLACKWELL LLP			Is \$38,100.50	
HUSHAI MESFINE	467249378	CHECK	10/17/2017	\$1,011.00
HUSHAI MESFINE	467250865	CHECK	11/21/2017	\$1,011.00
HUSHAI MESFINE	467252246	CHECK	12/19/2017	\$861.00
HUSHAI MESFINE	467253617	CHECK	1/16/2018	\$861.00
HUSHAI MESFINE	467255023	CHECK	2/20/2018	\$861.00
HUSHAI MESFINE	467256447	CHECK	3/20/2018	\$861.00
HUSHAI MESFINE	467257822	CHECK	4/17/2018	\$861.00
HUSHAI MESFINE	467259217	CHECK	5/15/2018	\$861.00
HUSHAI MESFINE	467260621	CHECK	6/19/2018	\$861.00
HUSHAI MESFINE	467261939	CHECK	7/17/2018	\$861.00
HUSHAI MESFINE	467263397	CHECK	8/21/2018	\$861.00
HUSHAI MESFINE	467264785	CHECK	9/18/2018	\$861.00
YTD Total For HUSHAI MESFINE			Is \$10,632.00	
HUSTLER TURF EQUIPMENT INC	128017194	CHECK	11/21/2017	\$6,665.63
YTD Total For HUSTLER TURF EQUIPMENT INC			Is \$6,665.63	
HUTCHINS 805 NORTH DENTON LLC	120710149	CHECK	2/6/2018	\$1,074.00
HUTCHINS 805 NORTH DENTON LLC	467251743	CHECK	12/5/2017	\$3,440.53
HUTCHINS 805 NORTH DENTON LLC	467252247	CHECK	12/19/2017	\$4,125.00
HUTCHINS 805 NORTH DENTON LLC	467253106	CHECK	1/2/2018	\$1,120.00
HUTCHINS 805 NORTH DENTON LLC	467253618	CHECK	1/16/2018	\$11,974.92
HUTCHINS 805 NORTH DENTON LLC	467254490	CHECK	2/6/2018	\$4,704.07
HUTCHINS 805 NORTH DENTON LLC	467255024	CHECK	2/20/2018	\$9,748.00
HUTCHINS 805 NORTH DENTON LLC	467255875	CHECK	3/6/2018	\$7,127.51
HUTCHINS 805 NORTH DENTON LLC	467256448	CHECK	3/20/2018	\$12,171.00
HUTCHINS 805 NORTH DENTON LLC	467257295	CHECK	4/3/2018	\$10,847.24
HUTCHINS 805 NORTH DENTON LLC	467257823	CHECK	4/17/2018	\$15,914.00
HUTCHINS 805 NORTH DENTON LLC	467258674	CHECK	5/1/2018	\$9,057.69
HUTCHINS 805 NORTH DENTON LLC	467259218	CHECK	5/15/2018	\$22,756.14
HUTCHINS 805 NORTH DENTON LLC	467260070	CHECK	6/5/2018	\$1,399.00
HUTCHINS 805 NORTH DENTON LLC	467260622	CHECK	6/19/2018	\$24,858.91
HUTCHINS 805 NORTH DENTON LLC	467261941	CHECK	7/17/2018	\$28,778.38
HUTCHINS 805 NORTH DENTON LLC	467262823	CHECK	8/7/2018	\$10,531.47

Vendor Name	Payment No	Method	Date	Amount
HUTCHINS 805 NORTH DENTON LLC	467263399	CHECK	8/21/2018	\$29,102.00
HUTCHINS 805 NORTH DENTON LLC	467264252	CHECK	9/4/2018	\$14,027.20
HUTCHINS 805 NORTH DENTON LLC	467264787	CHECK	9/18/2018	\$34,966.60
YTD Total For HUTCHINS 805 NORTH DENTON LLC			Is \$257,723.66	
HUYEN V TRAN	467249379	CHECK	10/17/2017	\$1,182.00
YTD Total For HUYEN V TRAN			Is \$1,182.00	
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120704901	CHECK	11/7/2017	\$5,446.50
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120707635	CHECK	12/19/2017	\$3,875.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120708516	CHECK	1/2/2018	\$6,472.75
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120710150	CHECK	2/6/2018	\$5,135.75
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120711088	CHECK	2/20/2018	\$925.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120711934	CHECK	3/6/2018	\$4,246.75
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120713645	CHECK	4/3/2018	\$2,835.25
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120714450	CHECK	4/17/2018	\$3,729.25
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120716162	CHECK	5/15/2018	\$4,996.25
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120717157	CHECK	6/5/2018	\$6,060.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120718909	CHECK	7/3/2018	\$2,719.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120720472	CHECK	8/7/2018	\$4,145.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120722619	CHECK	9/4/2018	\$2,645.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120723592	CHECK	9/18/2018	\$952.50
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120724525	CHECK	9/26/2018	\$10,849.50
YTD Total For HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC			Is \$65,033.50	
HYATT CORPORATION	120710151	CHECK	2/6/2018	\$1,638.48
HYATT CORPORATION	120711935	CHECK	3/6/2018	\$1,066.00
HYATT CORPORATION	120713646	CHECK	4/3/2018	\$833.62
HYATT CORPORATION	120715300	CHECK	5/1/2018	\$1,424.10
HYATT CORPORATION	120715301	CHECK	5/1/2018	\$4,488.17
HYATT CORPORATION	120718052	CHECK	6/19/2018	\$693.49
HYATT CORPORATION	120719943	CHECK	7/18/2018	\$922.00
HYATT CORPORATION	120723593	CHECK	9/18/2018	\$2,376.12
YTD Total For HYATT CORPORATION			Is \$13,441.98	
HYDER, MASOOMA	1200093575	EFT	3/6/2018	\$53.43
HYDER, MASOOMA	1200094519	EFT	4/17/2018	\$279.96
HYDER, MASOOMA	1200095183	EFT	5/15/2018	\$343.80
HYDER, MASOOMA	1200097586	EFT	8/22/2018	\$150.00
HYDER, MASOOMA	4670030614	EFT	11/7/2017	\$182.55
YTD Total For HYDER, MASOOMA			Is \$1,009.74	
HYDROELECTRIC EQUIPMENT INC	120709337	CHECK	1/16/2018	\$1,108.11
HYDROELECTRIC EQUIPMENT INC	120711089	CHECK	2/20/2018	\$756.48
YTD Total For HYDROELECTRIC EQUIPMENT INC			Is \$1,864.59	
HYLAND SOFTWARE	1200090415	EFT	10/17/2017	\$3,910.01
HYLAND SOFTWARE	1200092182	EFT	1/2/2018	\$203,115.81
HYLAND SOFTWARE	1200092820	EFT	2/6/2018	\$26,036.67
HYLAND SOFTWARE	1200093188	EFT	2/20/2018	\$1,131.85
HYLAND SOFTWARE	1200093842	EFT	3/20/2018	\$11,040.00
HYLAND SOFTWARE	1200095557	EFT	6/5/2018	\$1,234.74
HYLAND SOFTWARE	1200095914	EFT	6/19/2018	\$12,924.49
HYLAND SOFTWARE	1200096285	EFT	7/3/2018	\$1,188.50
HYLAND SOFTWARE	1200096974	EFT	8/7/2018	\$17,776.04
HYLAND SOFTWARE	1200097361	EFT	8/21/2018	\$1,188.50
HYLAND SOFTWARE	1200098048	EFT	9/18/2018	\$1,188.50
HYLAND SOFTWARE	1200098392	EFT	9/26/2018	\$2,778.17
YTD Total For HYLAND SOFTWARE			Is \$283,513.28	
HYLKEMA, TOMMIE J	120721647	CHECK	8/21/2018	\$39.31
YTD Total For HYLKEMA, TOMMIE J			Is \$39.31	
I O SOLUTIONS INC	120724526	CHECK	9/26/2018	\$821.00
YTD Total For I O SOLUTIONS INC			Is \$821.00	
I PLOW	120711936	CHECK	3/6/2018	\$36,000.00
YTD Total For I PLOW			Is \$36,000.00	

Vendor Name	Payment No	Method	Date	Amount
IA LODGING HOUSTON GALLERIA TRS LP	120704902	CHECK	11/7/2017	\$292.50
YTD Total For IA LODGING HOUSTON GALLERIA TRS LP			Is \$292.50	
IACP NET	120708517	CHECK	1/2/2018	\$2,000.00
YTD Total For IACP NET			Is \$2,000.00	
IAISHA DESHAY AGENT	467249380	CHECK	10/17/2017	\$147.00
IAISHA DESHAY AGENT	467250866	CHECK	11/21/2017	\$147.00
IAISHA DESHAY AGENT	467252248	CHECK	12/19/2017	\$147.00
IAISHA DESHAY AGENT	467253619	CHECK	1/16/2018	\$147.00
IAISHA DESHAY AGENT	467255025	CHECK	2/20/2018	\$137.00
IAISHA DESHAY AGENT	467256449	CHECK	3/20/2018	\$137.00
YTD Total For IAISHA DESHAY AGENT			Is \$862.00	
IAN MCINTYRE	120711937	CHECK	3/6/2018	\$18.98
YTD Total For IAN MCINTYRE			Is \$18.98	
IAN R HOLMES	120703454	CHECK	10/5/2017	\$1,350.00
IAN R HOLMES	120703981	CHECK	10/17/2017	\$400.00
IAN R HOLMES	120704903	CHECK	11/7/2017	\$300.00
IAN R HOLMES	120707636	CHECK	12/19/2017	\$250.00
IAN R HOLMES	120710152	CHECK	2/6/2018	\$350.00
IAN R HOLMES	120711090	CHECK	2/20/2018	\$700.00
IAN R HOLMES	120712801	CHECK	3/20/2018	\$400.00
IAN R HOLMES	120712802	CHECK	3/20/2018	\$500.00
IAN R HOLMES	120714451	CHECK	4/17/2018	\$600.00
IAN R HOLMES	120715302	CHECK	5/1/2018	\$350.00
IAN R HOLMES	120717158	CHECK	6/5/2018	\$800.00
YTD Total For IAN R HOLMES			Is \$6,000.00	
IBERON LLC	120718910	CHECK	7/3/2018	\$1,600.00
YTD Total For IBERON LLC			Is \$1,600.00	
IBM CORPORATION	120717159	CHECK	6/5/2018	\$288.00
IBM CORPORATION	1280003634	EFT	4/3/2018	\$4,116.00
IBM CORPORATION	128017365	CHECK	4/17/2018	\$1,481.20
YTD Total For IBM CORPORATION			Is \$5,885.20	
IBRAHIM ALJAFAR	467261942	CHECK	7/17/2018	\$339.70
IBRAHIM ALJAFAR	467263400	CHECK	8/21/2018	\$129.00
IBRAHIM ALJAFAR	467264788	CHECK	9/18/2018	\$129.00
YTD Total For IBRAHIM ALJAFAR			Is \$597.70	
ICAP CS ARBORSTONE HOLDING LLC	4670030390	EFT	10/17/2017	\$1,711.00
ICAP CS ARBORSTONE HOLDING LLC	4670030752	EFT	11/21/2017	\$819.00
ICAP CS ARBORSTONE HOLDING LLC	4670031085	EFT	12/19/2017	\$1,265.00
ICAP CS ARBORSTONE HOLDING LLC	4670031426	EFT	1/16/2018	\$1,265.00
ICAP CS ARBORSTONE HOLDING LLC	4670031646	EFT	2/6/2018	\$1,563.00
ICAP CS ARBORSTONE HOLDING LLC	4670031795	EFT	2/20/2018	\$2,369.00
ICAP CS ARBORSTONE HOLDING LLC	4670032145	EFT	3/20/2018	\$1,633.00
ICAP CS ARBORSTONE HOLDING LLC	4670032469	EFT	4/17/2018	\$1,633.00
ICAP CS ARBORSTONE HOLDING LLC	4670032816	EFT	5/15/2018	\$1,633.00
ICAP CS ARBORSTONE HOLDING LLC	4670033159	EFT	6/19/2018	\$1,608.00
ICAP CS ARBORSTONE HOLDING LLC	4670033469	EFT	7/17/2018	\$1,468.00
ICAP CS ARBORSTONE HOLDING LLC	4670033809	EFT	8/21/2018	\$1,468.00
ICAP CS ARBORSTONE HOLDING LLC	4670034118	EFT	9/18/2018	\$1,488.00
YTD Total For ICAP CS ARBORSTONE HOLDING LLC			Is \$19,923.00	
ICE DATA PRICING & REFERENCE DATA LLC	120716163	CHECK	5/15/2018	\$110.08
ICE DATA PRICING & REFERENCE DATA LLC	120717160	CHECK	6/5/2018	\$110.08
ICE DATA PRICING & REFERENCE DATA LLC	120718911	CHECK	7/3/2018	\$110.08
ICE DATA PRICING & REFERENCE DATA LLC	120722620	CHECK	9/4/2018	\$240.59
ICE DATA PRICING & REFERENCE DATA LLC	120723594	CHECK	9/18/2018	\$110.08
YTD Total For ICE DATA PRICING & REFERENCE DATA LLC			Is \$680.91	
ICMA DISTRIBUTION CENTER	120717161	CHECK	6/5/2018	\$675.00
ICMA DISTRIBUTION CENTER	120722621	CHECK	9/4/2018	\$938.00
ICMA DISTRIBUTION CENTER	120723595	CHECK	9/18/2018	\$300.00
YTD Total For ICMA DISTRIBUTION CENTER			Is \$1,913.00	

Vendor Name	Payment No	Method	Date	Amount
ICON SYSTEMS INC	120703982	CHECK	10/17/2017	\$918.49
ICON SYSTEMS INC	120707637	CHECK	12/19/2017	\$19,449.23
ICON SYSTEMS INC	120710153	CHECK	2/6/2018	\$14,622.27
ICON SYSTEMS INC	120711091	CHECK	2/20/2018	\$5,446.75
ICON SYSTEMS INC	120717162	CHECK	6/5/2018	\$4,205.72
ICON SYSTEMS INC	120721648	CHECK	8/21/2018	\$2,562.40
ICON SYSTEMS INC	120722622	CHECK	9/4/2018	\$7,521.85
ICON SYSTEMS INC	120724527	CHECK	9/26/2018	\$7,077.00
YTD Total For ICON SYSTEMS INC			Is \$61,803.71	
ICS JAIL SUPPLIES INC	1200090416	EFT	10/17/2017	\$2,003.30
ICS JAIL SUPPLIES INC	1200090760	EFT	11/7/2017	\$3,159.88
ICS JAIL SUPPLIES INC	1200091115	EFT	11/21/2017	\$17,094.44
ICS JAIL SUPPLIES INC	1200091464	EFT	12/5/2017	\$1,295.21
ICS JAIL SUPPLIES INC	1200091798	EFT	12/19/2017	\$983.08
ICS JAIL SUPPLIES INC	1200092183	EFT	1/2/2018	\$8,210.98
ICS JAIL SUPPLIES INC	1200092508	EFT	1/16/2018	\$6,594.04
ICS JAIL SUPPLIES INC	1200092821	EFT	2/6/2018	\$3,426.37
ICS JAIL SUPPLIES INC	1200093189	EFT	2/20/2018	\$569.28
ICS JAIL SUPPLIES INC	1200093521	EFT	3/6/2018	\$1,737.59
ICS JAIL SUPPLIES INC	1200093843	EFT	3/20/2018	\$1,590.02
ICS JAIL SUPPLIES INC	1200094180	EFT	4/3/2018	\$3,578.28
ICS JAIL SUPPLIES INC	1200094520	EFT	4/17/2018	\$983.79
ICS JAIL SUPPLIES INC	1200094862	EFT	5/1/2018	\$16,934.16
ICS JAIL SUPPLIES INC	1200095184	EFT	5/15/2018	\$6,124.79
ICS JAIL SUPPLIES INC	1200095558	EFT	6/5/2018	\$11,363.94
ICS JAIL SUPPLIES INC	1200095915	EFT	6/19/2018	\$3,919.67
ICS JAIL SUPPLIES INC	1200096286	EFT	7/3/2018	\$1,068.30
ICS JAIL SUPPLIES INC	1200096625	EFT	7/17/2018	\$884.40
ICS JAIL SUPPLIES INC	1200096975	EFT	8/7/2018	\$7,648.69
ICS JAIL SUPPLIES INC	1200097362	EFT	8/21/2018	\$8,112.84
ICS JAIL SUPPLIES INC	1200097720	EFT	9/4/2018	\$4,024.67
ICS JAIL SUPPLIES INC	1200098049	EFT	9/18/2018	\$392.58
ICS JAIL SUPPLIES INC	1200098393	EFT	9/26/2018	\$1,539.43
YTD Total For ICS JAIL SUPPLIES INC			Is \$113,239.73	
ID SUPPLY	120709338	CHECK	1/16/2018	\$49.83
YTD Total For ID SUPPLY			Is \$49.83	
ID WHOLESALER	120705936	CHECK	11/21/2017	\$121.50
ID WHOLESALER	120709339	CHECK	1/16/2018	\$1,371.00
ID WHOLESALER	120717163	CHECK	6/5/2018	\$92.10
ID WHOLESALER	120718912	CHECK	7/3/2018	\$3,645.45
YTD Total For ID WHOLESALER			Is \$5,230.05	
IDENTIFIX INC	120704904	CHECK	11/7/2017	\$357.00
IDENTIFIX INC	120708518	CHECK	1/2/2018	\$1,428.00
YTD Total For IDENTIFIX INC			Is \$1,785.00	
IESHA D WILLIAMS	467258675	CHECK	5/1/2018	\$580.00
IESHA D WILLIAMS	467259219	CHECK	5/15/2018	\$145.00
IESHA D WILLIAMS	467260623	CHECK	6/19/2018	\$145.00
IESHA D WILLIAMS	467261943	CHECK	7/17/2018	\$145.00
IESHA D WILLIAMS	467263401	CHECK	8/21/2018	\$145.00
IESHA D WILLIAMS	467264789	CHECK	9/18/2018	\$164.00
YTD Total For IESHA D WILLIAMS			Is \$1,324.00	
IF CONSULTING LLC	1200091116	EFT	11/21/2017	\$1,000.00
IF CONSULTING LLC	1200092822	EFT	2/6/2018	\$833.33
IF CONSULTING LLC	1200094181	EFT	4/3/2018	\$1,166.67
IF CONSULTING LLC	1200095185	EFT	5/15/2018	\$1,000.00
IF CONSULTING LLC	1200096626	EFT	7/17/2018	\$1,000.00
YTD Total For IF CONSULTING LLC			Is \$5,000.00	
IFEYINWA J SEALES	1200090761	EFT	11/7/2017	\$500.00
IFEYINWA J SEALES	1200094521	EFT	4/17/2018	\$300.00

Vendor Name	Payment No	Method	Date	Amount
IFEYINWA J SEALES	1200095559	EFT	6/5/2018	\$400.00
YTD Total For IFEYINWA J SEALES			Is \$1,200.00	
IGRISAN, ANGELA M	1200093415	EFT	3/6/2018	\$255.00
IGRISAN, ANGELA M	1200098050	EFT	9/18/2018	\$515.66
YTD Total For IGRISAN, ANGELA M			Is \$770.66	
IKEISHA WARREN	120708519	CHECK	1/2/2018	\$1,214.45
YTD Total For IKEISHA WARREN			Is \$1,214.45	
IMAGE MATTERS	120722623	CHECK	9/4/2018	\$480.00
YTD Total For IMAGE MATTERS			Is \$480.00	
IMAGING SPECTRUM INC	120713647	CHECK	4/3/2018	\$2,670.00
YTD Total For IMAGING SPECTRUM INC			Is \$2,670.00	
IMAN T DICKENS	120707638	CHECK	12/19/2017	\$200.00
YTD Total For IMAN T DICKENS			Is \$200.00	
IMAP HOLDINGS LLC	120705937	CHECK	11/21/2017	\$1,549.74
IMAP HOLDINGS LLC	120708520	CHECK	1/2/2018	\$1,332.24
IMAP HOLDINGS LLC	467249381	CHECK	10/17/2017	\$720.00
IMAP HOLDINGS LLC	467250867	CHECK	11/21/2017	\$720.00
IMAP HOLDINGS LLC	467252249	CHECK	12/19/2017	\$720.00
IMAP HOLDINGS LLC	467253620	CHECK	1/16/2018	\$720.00
IMAP HOLDINGS LLC	467255026	CHECK	2/20/2018	\$720.00
IMAP HOLDINGS LLC	467256450	CHECK	3/20/2018	\$720.00
IMAP HOLDINGS LLC	467257824	CHECK	4/17/2018	\$720.00
IMAP HOLDINGS LLC	467259220	CHECK	5/15/2018	\$720.00
IMAP HOLDINGS LLC	467260624	CHECK	6/19/2018	\$720.00
IMAP HOLDINGS LLC	467261944	CHECK	7/17/2018	\$720.00
IMAP HOLDINGS LLC	467263402	CHECK	8/21/2018	\$720.00
IMAP HOLDINGS LLC	467264790	CHECK	9/18/2018	\$398.00
YTD Total For IMAP HOLDINGS LLC			Is \$11,199.98	
IMMUNALYSIS CORPORATION	1200092509	EFT	1/16/2018	\$363.00
IMMUNALYSIS CORPORATION	1200092823	EFT	2/6/2018	\$5,944.89
IMMUNALYSIS CORPORATION	1200094863	EFT	5/1/2018	\$5,635.77
IMMUNALYSIS CORPORATION	1200096976	EFT	8/7/2018	\$6,416.46
IMMUNALYSIS CORPORATION	1200097363	EFT	8/21/2018	\$609.52
YTD Total For IMMUNALYSIS CORPORATION			Is \$18,969.64	
IMPERIAL AUTO GLASS INC	120708521	CHECK	1/2/2018	\$245.00
YTD Total For IMPERIAL AUTO GLASS INC			Is \$245.00	
IMPERIAL WOODWORKS INC	441000154	CHECK	5/1/2018	\$11,130.00
YTD Total For IMPERIAL WOODWORKS INC			Is \$11,130.00	
IMPERIUM HOMES LLC	120704905	CHECK	11/7/2017	\$1,500.00
IMPERIUM HOMES LLC	120708522	CHECK	1/2/2018	\$8,100.00
IMPERIUM HOMES LLC	120718913	CHECK	7/3/2018	\$7,500.00
YTD Total For IMPERIUM HOMES LLC			Is \$17,100.00	
IMRAN SULEMAN	467249382	CHECK	10/17/2017	\$757.00
IMRAN SULEMAN	467250868	CHECK	11/21/2017	\$757.00
IMRAN SULEMAN	467252250	CHECK	12/19/2017	\$757.00
IMRAN SULEMAN	467253621	CHECK	1/16/2018	\$757.00
IMRAN SULEMAN	467255027	CHECK	2/20/2018	\$757.00
IMRAN SULEMAN	467256451	CHECK	3/20/2018	\$757.00
IMRAN SULEMAN	467257825	CHECK	4/17/2018	\$395.00
IMRAN SULEMAN	467259221	CHECK	5/15/2018	\$395.00
IMRAN SULEMAN	467260625	CHECK	6/19/2018	\$395.00
IMRAN SULEMAN	467261945	CHECK	7/17/2018	\$395.00
YTD Total For IMRAN SULEMAN			Is \$6,122.00	
INDEED INC	120720473	CHECK	8/7/2018	\$2,000.00
YTD Total For INDEED INC			Is \$2,000.00	
INDEPENDENT FORENSICS OF ILLINOIS LLC	120711092	CHECK	2/20/2018	\$790.00
YTD Total For INDEPENDENT FORENSICS OF ILLINOIS LLC			Is \$790.00	
INDIA GOODSON	467264253	CHECK	9/4/2018	\$139.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For INDIA GOODSON			Is \$139.00	
INDIANA STATE CENTRAL COLLECTIONS UNIT	120703269	CHECK	10/6/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120704415	CHECK	10/20/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120704492	CHECK	11/3/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120705481	CHECK	11/17/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120706562	CHECK	12/1/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120707208	CHECK	12/15/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120708200	CHECK	12/29/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120709033	CHECK	1/12/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120709764	CHECK	1/26/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120710684	CHECK	2/9/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120711612	CHECK	2/23/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120711613	CHECK	2/23/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120712367	CHECK	3/9/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120712368	CHECK	3/9/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120713325	CHECK	3/23/2018	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120713326	CHECK	3/23/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120714038	CHECK	4/6/2018	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120714039	CHECK	4/6/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120714941	CHECK	4/20/2018	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120714942	CHECK	4/20/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120715758	CHECK	5/4/2018	\$300.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120715759	CHECK	5/4/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120716682	CHECK	5/18/2018	\$532.83
INDIANA STATE CENTRAL COLLECTIONS UNIT	120716683	CHECK	5/18/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120716747	CHECK	6/1/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120716748	CHECK	6/1/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120717655	CHECK	6/15/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120717656	CHECK	6/15/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120718566	CHECK	6/29/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120718567	CHECK	6/29/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120719371	CHECK	7/13/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120719372	CHECK	7/13/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120719967	CHECK	7/27/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120719968	CHECK	7/27/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120721196	CHECK	8/10/2018	\$110.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120721197	CHECK	8/10/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120721198	CHECK	8/10/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120722235	CHECK	8/24/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120722236	CHECK	8/24/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120723138	CHECK	9/7/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120723139	CHECK	9/7/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120724163	CHECK	9/21/2018	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120724164	CHECK	9/21/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120724165	CHECK	9/21/2018	\$100.00
YTD Total For INDIANA STATE CENTRAL COLLECTIONS UNIT			Is \$16,004.83	
INDICO CORP	1200090762	EFT	11/7/2017	\$365,220.00
INDICO CORP	1200091465	EFT	12/5/2017	\$1,804.00
INDICO CORP	1200092824	EFT	2/6/2018	\$1,400.00
INDICO CORP	1200093522	EFT	3/6/2018	\$718.00
INDICO CORP	1200093844	EFT	3/20/2018	\$850.00
INDICO CORP	1200095186	EFT	5/15/2018	\$996.00
INDICO CORP	1200095916	EFT	6/19/2018	\$908.00
INDICO CORP	1200096287	EFT	7/3/2018	\$860.00
INDICO CORP	1200096977	EFT	8/7/2018	\$940.00
INDICO CORP	1200097721	EFT	9/4/2018	\$252.00
INDICO CORP	1200098394	EFT	9/26/2018	\$54.00
YTD Total For INDICO CORP			Is \$374,002.00	
INDIGO JV LLC	120704906	CHECK	11/7/2017	\$59.46

Vendor Name	Payment No	Method	Date	Amount
INDIGO JV LLC	120705938	CHECK	11/21/2017	\$71.28
INDIGO JV LLC	120705939	CHECK	11/21/2017	\$876.00
INDIGO JV LLC	120709340	CHECK	1/16/2018	\$74.78
INDIGO JV LLC	467249383	CHECK	10/17/2017	\$1,586.00
INDIGO JV LLC	467250869	CHECK	11/21/2017	\$1,586.00
INDIGO JV LLC	467252251	CHECK	12/19/2017	\$1,586.00
INDIGO JV LLC	467253622	CHECK	1/16/2018	\$1,137.00
INDIGO JV LLC	467255028	CHECK	2/20/2018	\$1,137.00
INDIGO JV LLC	467256452	CHECK	3/20/2018	\$1,137.00
INDIGO JV LLC	467257826	CHECK	4/17/2018	\$1,137.00
INDIGO JV LLC	467258676	CHECK	5/1/2018	\$1,796.00
INDIGO JV LLC	467259222	CHECK	5/15/2018	\$1,586.00
INDIGO JV LLC	467260626	CHECK	6/19/2018	\$1,598.00
INDIGO JV LLC	467261946	CHECK	7/17/2018	\$3,700.77
INDIGO JV LLC	467263403	CHECK	8/21/2018	\$3,163.00
INDIGO JV LLC	467264254	CHECK	9/4/2018	\$1,318.00
INDIGO JV LLC	467264791	CHECK	9/18/2018	\$3,296.00
INDIGO JV LLC	467265628	CHECK	9/26/2018	\$2,337.00
YTD Total For INDIGO JV LLC			Is \$29,182.29	
INDUSTRIAL COMMUNICATIONS	1200092184	EFT	1/2/2018	\$18,618.40
INDUSTRIAL COMMUNICATIONS	1200094522	EFT	4/17/2018	\$1,596.00
INDUSTRIAL COMMUNICATIONS	1200095917	EFT	6/19/2018	\$2,603.30
INDUSTRIAL COMMUNICATIONS	1200097364	EFT	8/21/2018	\$29,304.00
INDUSTRIAL COMMUNICATIONS	120709341	CHECK	1/16/2018	\$18,618.40
YTD Total For INDUSTRIAL COMMUNICATIONS			Is \$70,740.10	
INDUSTRIAL DISPOSAL SUPPLY INC	120724528	CHECK	9/26/2018	\$281.00
YTD Total For INDUSTRIAL DISPOSAL SUPPLY INC			Is \$281.00	
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200092185	EFT	1/2/2018	\$435.99
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200096288	EFT	7/3/2018	\$260.76
YTD Total For INDUSTRIAL EQUIPMENT CO OF HOUSTON INC			Is \$696.75	
INDUSTRIAL FLOORING SERVICES INC	120720474	CHECK	8/7/2018	\$5,097.00
INDUSTRIAL FLOORING SERVICES INC	120722624	CHECK	9/4/2018	\$6,508.00
YTD Total For INDUSTRIAL FLOORING SERVICES INC			Is \$11,605.00	
INER FINLEY	1200093190	EFT	2/20/2018	\$1,337.00
INER FINLEY	1200093845	EFT	3/20/2018	\$1,337.00
INER FINLEY	1200094523	EFT	4/17/2018	\$1,337.00
INER FINLEY	1200095187	EFT	5/15/2018	\$1,337.00
INER FINLEY	1200095918	EFT	6/19/2018	\$1,337.00
INER FINLEY	1200096978	EFT	8/7/2018	\$1,337.00
INER FINLEY	1200097365	EFT	8/21/2018	\$1,337.00
INER FINLEY	1200098051	EFT	9/18/2018	\$1,337.00
INER FINLEY	120703983	CHECK	10/17/2017	\$1,337.00
INER FINLEY	120705940	CHECK	11/21/2017	\$1,337.00
INER FINLEY	120707639	CHECK	12/19/2017	\$1,337.00
INER FINLEY	120709342	CHECK	1/16/2018	\$1,337.00
YTD Total For INER FINLEY			Is \$16,044.00	
INFAX INC	120707640	CHECK	12/19/2017	\$2,700.00
INFAX INC	120720475	CHECK	8/7/2018	\$26,314.00
INFAX INC	120722625	CHECK	9/4/2018	\$12,801.00
INFAX INC	120724529	CHECK	9/26/2018	\$983.00
YTD Total For INFAX INC			Is \$42,798.00	
INFINITE ENERGY INC	120704907	CHECK	11/7/2017	\$237.92
INFINITE ENERGY INC	120705941	CHECK	11/21/2017	\$406.40
INFINITE ENERGY INC	120708523	CHECK	1/2/2018	\$437.72
INFINITE ENERGY INC	120711093	CHECK	2/20/2018	\$110.58
INFINITE ENERGY INC	120715303	CHECK	5/1/2018	\$91.08
INFINITE ENERGY INC	120718053	CHECK	6/19/2018	\$138.22
INFINITE ENERGY INC	120718914	CHECK	7/3/2018	\$390.21
INFINITE ENERGY INC	120720476	CHECK	8/7/2018	\$559.77

Vendor Name	Payment No	Method	Date	Amount
INFINITE ENERGY INC	120722626	CHECK	9/4/2018	\$1,016.84
INFINITE ENERGY INC	120724530	CHECK	9/26/2018	\$757.64
YTD Total For INFINITE ENERGY INC			Is \$4,146.38	
INFINITY COUNTY MUTUAL INSURANCE COMPANY	120713648	CHECK	4/3/2018	\$1,191.53
YTD Total For INFINITY COUNTY MUTUAL INSURANCE COMPANY			Is \$1,191.53	
INFOLOB SOLUTIONS INC	120704908	CHECK	11/7/2017	\$217,174.24
INFOLOB SOLUTIONS INC	120714452	CHECK	4/17/2018	\$37,400.90
YTD Total For INFOLOB SOLUTIONS INC			Is \$254,575.14	
INGRAM, HARRY I	1200096627	EFT	7/17/2018	\$265.96
YTD Total For INGRAM, HARRY I			Is \$265.96	
INHO HWANG	120703455	CHECK	10/5/2017	\$1,220.00
INHO HWANG	120703984	CHECK	10/17/2017	\$350.00
INHO HWANG	120704909	CHECK	11/7/2017	\$1,450.00
INHO HWANG	120706856	CHECK	12/5/2017	\$270.00
INHO HWANG	120707641	CHECK	12/19/2017	\$290.00
INHO HWANG	120708524	CHECK	1/2/2018	\$1,820.00
INHO HWANG	120711094	CHECK	2/20/2018	\$830.00
INHO HWANG	120711938	CHECK	3/6/2018	\$1,540.00
INHO HWANG	120713649	CHECK	4/3/2018	\$1,470.00
INHO HWANG	120715304	CHECK	5/1/2018	\$500.00
INHO HWANG	120717164	CHECK	6/5/2018	\$2,054.00
INHO HWANG	120718915	CHECK	7/3/2018	\$130.00
INHO HWANG	120719631	CHECK	7/17/2018	\$450.00
INHO HWANG	120720477	CHECK	8/7/2018	\$1,190.00
INHO HWANG	120721649	CHECK	8/21/2018	\$510.00
INHO HWANG	120722627	CHECK	9/4/2018	\$1,540.00
INHO HWANG	120723596	CHECK	9/18/2018	\$470.00
INHO HWANG	120724531	CHECK	9/26/2018	\$530.00
YTD Total For INHO HWANG			Is \$16,614.00	
INLAND TRUCK PARTS CO	1200091466	EFT	12/5/2017	\$39.22
INLAND TRUCK PARTS CO	1200092186	EFT	1/2/2018	\$1,367.32
INLAND TRUCK PARTS CO	1200093846	EFT	3/20/2018	\$150.39
YTD Total For INLAND TRUCK PARTS CO			Is \$1,556.93	
INMARK LLC	120717165	CHECK	6/5/2018	\$3,108.99
YTD Total For INMARK LLC			Is \$3,108.99	
INMATE TRUST FUND FOR DENNIS MAYES 2062242	120707642	CHECK	12/19/2017	\$2,350.00
YTD Total For INMATE TRUST FUND FOR DENNIS MAYES 2062242			Is \$2,350.00	
INNOVATION EVENT MANAGEMENT	120717166	CHECK	6/5/2018	\$500.00
INNOVATION EVENT MANAGEMENT	120723597	CHECK	9/18/2018	\$250.00
INNOVATION EVENT MANAGEMENT	120724532	CHECK	9/26/2018	\$500.00
YTD Total For INNOVATION EVENT MANAGEMENT			Is \$1,250.00	
INSCO DISTRIBUTING INC	120713650	CHECK	4/3/2018	\$47.60
YTD Total For INSCO DISTRIBUTING INC			Is \$47.60	
INSIGHT GLOBAL INC	1200091117	EFT	11/21/2017	\$16,800.00
INSIGHT GLOBAL INC	1200092825	EFT	2/6/2018	\$4,200.00
INSIGHT GLOBAL INC	1200093191	EFT	2/20/2018	\$5,460.00
INSIGHT GLOBAL INC	1200093523	EFT	3/6/2018	\$4,200.00
INSIGHT GLOBAL INC	1200093847	EFT	3/20/2018	\$2,735.25
INSIGHT GLOBAL INC	1200094182	EFT	4/3/2018	\$840.00
YTD Total For INSIGHT GLOBAL INC			Is \$34,235.25	
INTEGRA BIOSCIENCES CORP	120706857	CHECK	12/5/2017	\$98.32
INTEGRA BIOSCIENCES CORP	120709343	CHECK	1/16/2018	\$289.18
INTEGRA BIOSCIENCES CORP	120711939	CHECK	3/6/2018	\$325.71
INTEGRA BIOSCIENCES CORP	120717167	CHECK	6/5/2018	\$4,014.15
INTEGRA BIOSCIENCES CORP	120720478	CHECK	8/7/2018	\$6,892.95
YTD Total For INTEGRA BIOSCIENCES CORP			Is \$11,620.31	
INTEGRATED ACCESS SYSTEMS	120706858	CHECK	12/5/2017	\$330.24
YTD Total For INTEGRATED ACCESS SYSTEMS			Is \$330.24	
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003520	EFT	11/7/2017	\$109.94

Vendor Name	Payment No	Method	Date	Amount
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003538	EFT	11/21/2017	\$1,101.60
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003565	EFT	12/19/2017	\$1,171.58
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003596	EFT	2/6/2018	\$1,171.58
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003611	EFT	2/20/2018	\$1,161.59
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003635	EFT	4/3/2018	\$1,271.58
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003662	EFT	5/1/2018	\$1,121.58
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003688	EFT	6/5/2018	\$1,171.58
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003708	EFT	6/19/2018	\$1,201.60
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003734	EFT	7/17/2018	\$1,221.58
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003762	EFT	8/21/2018	\$1,171.58
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003782	EFT	9/18/2018	\$1,041.66
YTD Total For INTEGRATED PSYCHOTHERAPEUTIC SERVICES			Is \$12,917.45	
INTEGRATION PARTNERS CORPORATION	120721650	CHECK	8/21/2018	\$13,500.00
YTD Total For INTEGRATION PARTNERS CORPORATION			Is \$13,500.00	
INTEGRIS CONSULTING GROUP LLC	4670030391	EFT	10/17/2017	\$1,015.00
INTEGRIS CONSULTING GROUP LLC	4670030753	EFT	11/21/2017	\$573.00
INTEGRIS CONSULTING GROUP LLC	4670031086	EFT	12/19/2017	\$1,015.00
INTEGRIS CONSULTING GROUP LLC	4670031427	EFT	1/16/2018	\$1,015.00
INTEGRIS CONSULTING GROUP LLC	4670031796	EFT	2/20/2018	\$1,015.00
INTEGRIS CONSULTING GROUP LLC	4670032146	EFT	3/20/2018	\$1,015.00
INTEGRIS CONSULTING GROUP LLC	4670032470	EFT	4/17/2018	\$1,015.00
INTEGRIS CONSULTING GROUP LLC	4670032817	EFT	5/15/2018	\$1,015.00
INTEGRIS CONSULTING GROUP LLC	4670033160	EFT	6/19/2018	\$1,015.00
INTEGRIS CONSULTING GROUP LLC	4670033470	EFT	7/17/2018	\$1,015.00
YTD Total For INTEGRIS CONSULTING GROUP LLC			Is \$9,708.00	
INTEGRITY SOFTWARE INC	120713651	CHECK	4/3/2018	\$501.99
YTD Total For INTEGRITY SOFTWARE INC			Is \$501.99	
INTEGRITY TEXAS CONSTRUCTION LTD	1200094046	EFT	3/20/2018	\$26,567.00
YTD Total For INTEGRITY TEXAS CONSTRUCTION LTD			Is \$26,567.00	
INTERACTIVE DATA CORPORATION	120704910	CHECK	11/7/2017	\$104.34
INTERACTIVE DATA CORPORATION	120706859	CHECK	12/5/2017	\$104.34
INTERACTIVE DATA CORPORATION	120709344	CHECK	1/16/2018	\$104.34
INTERACTIVE DATA CORPORATION	120710154	CHECK	2/6/2018	\$104.34
INTERACTIVE DATA CORPORATION	120711940	CHECK	3/6/2018	\$214.42
YTD Total For INTERACTIVE DATA CORPORATION			Is \$631.78	
INTERBORO PACKAGING CORP	1200091118	EFT	11/21/2017	\$7,154.00
INTERBORO PACKAGING CORP	1200091799	EFT	12/19/2017	\$14,659.20
INTERBORO PACKAGING CORP	1200092510	EFT	1/16/2018	\$23,081.20
INTERBORO PACKAGING CORP	1200093192	EFT	2/20/2018	\$3,040.00
INTERBORO PACKAGING CORP	1200093524	EFT	3/6/2018	\$5,978.00
INTERBORO PACKAGING CORP	1200094524	EFT	4/17/2018	\$2,218.80
INTERBORO PACKAGING CORP	1200094864	EFT	5/1/2018	\$9,907.20
INTERBORO PACKAGING CORP	1200095188	EFT	5/15/2018	\$12,947.20
INTERBORO PACKAGING CORP	1200096289	EFT	7/3/2018	\$15,393.20
INTERBORO PACKAGING CORP	1200097366	EFT	8/21/2018	\$3,040.00
INTERBORO PACKAGING CORP	1200098052	EFT	9/18/2018	\$19,814.40
INTERBORO PACKAGING CORP	1200098395	EFT	9/26/2018	\$2,660.00
YTD Total For INTERBORO PACKAGING CORP			Is \$119,893.20	
INTERCAPITAL SUGAR CREEK LLC	467249384	CHECK	10/17/2017	\$8,167.00
INTERCAPITAL SUGAR CREEK LLC	467250305	CHECK	11/7/2017	\$3,084.45
YTD Total For INTERCAPITAL SUGAR CREEK LLC			Is \$11,251.45	
INTERCAPITAL WINDSONG LLC	467249385	CHECK	10/17/2017	\$4,154.00
INTERCAPITAL WINDSONG LLC	467253107	CHECK	1/2/2018	\$12,893.00
YTD Total For INTERCAPITAL WINDSONG LLC			Is \$17,047.00	
INTERGERMAN PLACE LP	120715305	CHECK	5/1/2018	\$741.00
INTERGERMAN PLACE LP	120721651	CHECK	8/21/2018	\$60.00
INTERGERMAN PLACE LP	120721652	CHECK	8/21/2018	\$2,010.00
YTD Total For INTERGERMAN PLACE LP			Is \$2,811.00	
INTERLINE BRANDS INC	120704911	CHECK	11/7/2017	\$8,594.40

Vendor Name	Payment No	Method	Date	Amount
INTERLINE BRANDS INC	120705942	CHECK	11/21/2017	\$1,105.00
INTERLINE BRANDS INC	120707643	CHECK	12/19/2017	\$6,937.60
INTERLINE BRANDS INC	120709345	CHECK	1/16/2018	\$2,820.00
INTERLINE BRANDS INC	120710155	CHECK	2/6/2018	\$570.00
INTERLINE BRANDS INC	120711095	CHECK	2/20/2018	\$182.41
INTERLINE BRANDS INC	120714453	CHECK	4/17/2018	\$1,797.60
INTERLINE BRANDS INC	120715306	CHECK	5/1/2018	\$298.00
INTERLINE BRANDS INC	120716164	CHECK	5/15/2018	\$1,176.76
INTERLINE BRANDS INC	120717168	CHECK	6/5/2018	\$1,556.09
INTERLINE BRANDS INC	120720479	CHECK	8/7/2018	\$183.44
INTERLINE BRANDS INC	120722628	CHECK	9/4/2018	\$18,197.60
INTERLINE BRANDS INC	120723598	CHECK	9/18/2018	\$8,783.20
YTD Total For INTERLINE BRANDS INC			Is \$52,202.10	
INTERMEDIX CORPORATION	120715307	CHECK	5/1/2018	\$3,100.00
YTD Total For INTERMEDIX CORPORATION			Is \$3,100.00	
INTERNAL REVENUE SERVICE	120703270	CHECK	10/6/2017	\$50.00
INTERNAL REVENUE SERVICE	120703271	CHECK	10/6/2017	\$250.00
INTERNAL REVENUE SERVICE	120703272	CHECK	10/6/2017	\$125.00
INTERNAL REVENUE SERVICE	120703273	CHECK	10/6/2017	\$50.00
INTERNAL REVENUE SERVICE	120703274	CHECK	10/6/2017	\$50.00
INTERNAL REVENUE SERVICE	120703275	CHECK	10/6/2017	\$50.00
INTERNAL REVENUE SERVICE	120703276	CHECK	10/6/2017	\$46.15
INTERNAL REVENUE SERVICE	120703277	CHECK	10/6/2017	\$107.08
INTERNAL REVENUE SERVICE	120703278	CHECK	10/6/2017	\$125.00
INTERNAL REVENUE SERVICE	120703279	CHECK	10/6/2017	\$70.00
INTERNAL REVENUE SERVICE	120703280	CHECK	10/6/2017	\$60.00
INTERNAL REVENUE SERVICE	120703281	CHECK	10/6/2017	\$67.50
INTERNAL REVENUE SERVICE	120703282	CHECK	10/6/2017	\$115.00
INTERNAL REVENUE SERVICE	120703283	CHECK	10/6/2017	\$50.00
INTERNAL REVENUE SERVICE	120703284	CHECK	10/6/2017	\$50.00
INTERNAL REVENUE SERVICE	120704416	CHECK	10/20/2017	\$107.08
INTERNAL REVENUE SERVICE	120704417	CHECK	10/20/2017	\$50.00
INTERNAL REVENUE SERVICE	120704418	CHECK	10/20/2017	\$125.00
INTERNAL REVENUE SERVICE	120704419	CHECK	10/20/2017	\$50.00
INTERNAL REVENUE SERVICE	120704420	CHECK	10/20/2017	\$50.00
INTERNAL REVENUE SERVICE	120704421	CHECK	10/20/2017	\$115.38
INTERNAL REVENUE SERVICE	120704422	CHECK	10/20/2017	\$125.00
INTERNAL REVENUE SERVICE	120704423	CHECK	10/20/2017	\$50.00
INTERNAL REVENUE SERVICE	120704424	CHECK	10/20/2017	\$46.15
INTERNAL REVENUE SERVICE	120704425	CHECK	10/20/2017	\$50.00
INTERNAL REVENUE SERVICE	120704426	CHECK	10/20/2017	\$115.00
INTERNAL REVENUE SERVICE	120704427	CHECK	10/20/2017	\$67.50
INTERNAL REVENUE SERVICE	120704428	CHECK	10/20/2017	\$60.00
INTERNAL REVENUE SERVICE	120704429	CHECK	10/20/2017	\$50.00
INTERNAL REVENUE SERVICE	120704430	CHECK	10/20/2017	\$70.00
INTERNAL REVENUE SERVICE	120704493	CHECK	11/3/2017	\$107.08
INTERNAL REVENUE SERVICE	120704494	CHECK	11/3/2017	\$50.00
INTERNAL REVENUE SERVICE	120704495	CHECK	11/3/2017	\$125.00
INTERNAL REVENUE SERVICE	120704496	CHECK	11/3/2017	\$50.00
INTERNAL REVENUE SERVICE	120704497	CHECK	11/3/2017	\$46.15
INTERNAL REVENUE SERVICE	120704498	CHECK	11/3/2017	\$115.38
INTERNAL REVENUE SERVICE	120704499	CHECK	11/3/2017	\$125.00
INTERNAL REVENUE SERVICE	120704500	CHECK	11/3/2017	\$50.00
INTERNAL REVENUE SERVICE	120704501	CHECK	11/3/2017	\$115.00
INTERNAL REVENUE SERVICE	120704502	CHECK	11/3/2017	\$67.50
INTERNAL REVENUE SERVICE	120704503	CHECK	11/3/2017	\$60.00
INTERNAL REVENUE SERVICE	120704504	CHECK	11/3/2017	\$70.00
INTERNAL REVENUE SERVICE	120704505	CHECK	11/3/2017	\$50.00
INTERNAL REVENUE SERVICE	120704506	CHECK	11/3/2017	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120705482	CHECK	11/17/2017	\$50.00
INTERNAL REVENUE SERVICE	120705483	CHECK	11/17/2017	\$50.00
INTERNAL REVENUE SERVICE	120705484	CHECK	11/17/2017	\$46.15
INTERNAL REVENUE SERVICE	120705485	CHECK	11/17/2017	\$50.00
INTERNAL REVENUE SERVICE	120705486	CHECK	11/17/2017	\$115.00
INTERNAL REVENUE SERVICE	120705487	CHECK	11/17/2017	\$67.50
INTERNAL REVENUE SERVICE	120705488	CHECK	11/17/2017	\$60.00
INTERNAL REVENUE SERVICE	120705489	CHECK	11/17/2017	\$70.00
INTERNAL REVENUE SERVICE	120705490	CHECK	11/17/2017	\$107.08
INTERNAL REVENUE SERVICE	120705491	CHECK	11/17/2017	\$50.00
INTERNAL REVENUE SERVICE	120705492	CHECK	11/17/2017	\$50.00
INTERNAL REVENUE SERVICE	120705493	CHECK	11/17/2017	\$125.00
INTERNAL REVENUE SERVICE	120705494	CHECK	11/17/2017	\$115.38
INTERNAL REVENUE SERVICE	120706563	CHECK	12/1/2017	\$107.08
INTERNAL REVENUE SERVICE	120706564	CHECK	12/1/2017	\$50.00
INTERNAL REVENUE SERVICE	120706565	CHECK	12/1/2017	\$50.00
INTERNAL REVENUE SERVICE	120706566	CHECK	12/1/2017	\$115.00
INTERNAL REVENUE SERVICE	120706567	CHECK	12/1/2017	\$115.38
INTERNAL REVENUE SERVICE	120706568	CHECK	12/1/2017	\$125.00
INTERNAL REVENUE SERVICE	120706569	CHECK	12/1/2017	\$67.50
INTERNAL REVENUE SERVICE	120706570	CHECK	12/1/2017	\$60.00
INTERNAL REVENUE SERVICE	120706571	CHECK	12/1/2017	\$70.00
INTERNAL REVENUE SERVICE	120706572	CHECK	12/1/2017	\$50.00
INTERNAL REVENUE SERVICE	120706573	CHECK	12/1/2017	\$46.15
INTERNAL REVENUE SERVICE	120706574	CHECK	12/1/2017	\$50.00
INTERNAL REVENUE SERVICE	120706575	CHECK	12/1/2017	\$50.00
INTERNAL REVENUE SERVICE	120707209	CHECK	12/15/2017	\$107.08
INTERNAL REVENUE SERVICE	120707210	CHECK	12/15/2017	\$50.00
INTERNAL REVENUE SERVICE	120707211	CHECK	12/15/2017	\$50.00
INTERNAL REVENUE SERVICE	120707212	CHECK	12/15/2017	\$125.00
INTERNAL REVENUE SERVICE	120707213	CHECK	12/15/2017	\$50.00
INTERNAL REVENUE SERVICE	120707214	CHECK	12/15/2017	\$184.62
INTERNAL REVENUE SERVICE	120707215	CHECK	12/15/2017	\$115.38
INTERNAL REVENUE SERVICE	120707216	CHECK	12/15/2017	\$115.00
INTERNAL REVENUE SERVICE	120707217	CHECK	12/15/2017	\$67.50
INTERNAL REVENUE SERVICE	120707218	CHECK	12/15/2017	\$60.00
INTERNAL REVENUE SERVICE	120707219	CHECK	12/15/2017	\$70.00
INTERNAL REVENUE SERVICE	120707220	CHECK	12/15/2017	\$46.15
INTERNAL REVENUE SERVICE	120707221	CHECK	12/15/2017	\$50.00
INTERNAL REVENUE SERVICE	120707222	CHECK	12/15/2017	\$50.00
INTERNAL REVENUE SERVICE	120708201	CHECK	12/29/2017	\$50.00
INTERNAL REVENUE SERVICE	120708202	CHECK	12/29/2017	\$107.08
INTERNAL REVENUE SERVICE	120708203	CHECK	12/29/2017	\$50.00
INTERNAL REVENUE SERVICE	120708204	CHECK	12/29/2017	\$50.00
INTERNAL REVENUE SERVICE	120708205	CHECK	12/29/2017	\$125.00
INTERNAL REVENUE SERVICE	120708206	CHECK	12/29/2017	\$70.00
INTERNAL REVENUE SERVICE	120708207	CHECK	12/29/2017	\$184.62
INTERNAL REVENUE SERVICE	120708208	CHECK	12/29/2017	\$115.38
INTERNAL REVENUE SERVICE	120708209	CHECK	12/29/2017	\$60.00
INTERNAL REVENUE SERVICE	120708210	CHECK	12/29/2017	\$67.50
INTERNAL REVENUE SERVICE	120708211	CHECK	12/29/2017	\$115.00
INTERNAL REVENUE SERVICE	120708212	CHECK	12/29/2017	\$50.00
INTERNAL REVENUE SERVICE	120708213	CHECK	12/29/2017	\$46.15
INTERNAL REVENUE SERVICE	120708214	CHECK	12/29/2017	\$50.00
INTERNAL REVENUE SERVICE	120709034	CHECK	1/12/2018	\$50.00
INTERNAL REVENUE SERVICE	120709035	CHECK	1/12/2018	\$50.00
INTERNAL REVENUE SERVICE	120709036	CHECK	1/12/2018	\$125.00
INTERNAL REVENUE SERVICE	120709037	CHECK	1/12/2018	\$115.38
INTERNAL REVENUE SERVICE	120709038	CHECK	1/12/2018	\$184.62
INTERNAL REVENUE SERVICE	120709039	CHECK	1/12/2018	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120709040	CHECK	1/12/2018	\$50.00
INTERNAL REVENUE SERVICE	120709041	CHECK	1/12/2018	\$46.15
INTERNAL REVENUE SERVICE	120709042	CHECK	1/12/2018	\$50.00
INTERNAL REVENUE SERVICE	120709043	CHECK	1/12/2018	\$115.00
INTERNAL REVENUE SERVICE	120709044	CHECK	1/12/2018	\$67.50
INTERNAL REVENUE SERVICE	120709045	CHECK	1/12/2018	\$60.00
INTERNAL REVENUE SERVICE	120709046	CHECK	1/12/2018	\$70.00
INTERNAL REVENUE SERVICE	120709765	CHECK	1/26/2018	\$50.00
INTERNAL REVENUE SERVICE	120709766	CHECK	1/26/2018	\$50.00
INTERNAL REVENUE SERVICE	120709767	CHECK	1/26/2018	\$125.00
INTERNAL REVENUE SERVICE	120709768	CHECK	1/26/2018	\$46.15
INTERNAL REVENUE SERVICE	120709769	CHECK	1/26/2018	\$184.62
INTERNAL REVENUE SERVICE	120709770	CHECK	1/26/2018	\$115.38
INTERNAL REVENUE SERVICE	120709771	CHECK	1/26/2018	\$50.00
INTERNAL REVENUE SERVICE	120709772	CHECK	1/26/2018	\$115.00
INTERNAL REVENUE SERVICE	120709773	CHECK	1/26/2018	\$67.50
INTERNAL REVENUE SERVICE	120709774	CHECK	1/26/2018	\$60.00
INTERNAL REVENUE SERVICE	120709775	CHECK	1/26/2018	\$70.00
INTERNAL REVENUE SERVICE	120709776	CHECK	1/26/2018	\$50.00
INTERNAL REVENUE SERVICE	120709777	CHECK	1/26/2018	\$50.00
INTERNAL REVENUE SERVICE	120710685	CHECK	2/9/2018	\$50.00
INTERNAL REVENUE SERVICE	120710686	CHECK	2/9/2018	\$50.00
INTERNAL REVENUE SERVICE	120710687	CHECK	2/9/2018	\$125.00
INTERNAL REVENUE SERVICE	120710688	CHECK	2/9/2018	\$50.00
INTERNAL REVENUE SERVICE	120710689	CHECK	2/9/2018	\$184.62
INTERNAL REVENUE SERVICE	120710690	CHECK	2/9/2018	\$115.38
INTERNAL REVENUE SERVICE	120710691	CHECK	2/9/2018	\$115.00
INTERNAL REVENUE SERVICE	120710692	CHECK	2/9/2018	\$67.50
INTERNAL REVENUE SERVICE	120710693	CHECK	2/9/2018	\$60.00
INTERNAL REVENUE SERVICE	120710694	CHECK	2/9/2018	\$70.00
INTERNAL REVENUE SERVICE	120710695	CHECK	2/9/2018	\$46.15
INTERNAL REVENUE SERVICE	120710696	CHECK	2/9/2018	\$50.00
INTERNAL REVENUE SERVICE	120710697	CHECK	2/9/2018	\$50.00
INTERNAL REVENUE SERVICE	120711614	CHECK	2/23/2018	\$50.00
INTERNAL REVENUE SERVICE	120711615	CHECK	2/23/2018	\$50.00
INTERNAL REVENUE SERVICE	120711616	CHECK	2/23/2018	\$125.00
INTERNAL REVENUE SERVICE	120711617	CHECK	2/23/2018	\$50.00
INTERNAL REVENUE SERVICE	120711618	CHECK	2/23/2018	\$184.62
INTERNAL REVENUE SERVICE	120711619	CHECK	2/23/2018	\$115.38
INTERNAL REVENUE SERVICE	120711620	CHECK	2/23/2018	\$115.00
INTERNAL REVENUE SERVICE	120711621	CHECK	2/23/2018	\$67.50
INTERNAL REVENUE SERVICE	120711622	CHECK	2/23/2018	\$60.00
INTERNAL REVENUE SERVICE	120711623	CHECK	2/23/2018	\$70.00
INTERNAL REVENUE SERVICE	120711624	CHECK	2/23/2018	\$46.15
INTERNAL REVENUE SERVICE	120711625	CHECK	2/23/2018	\$50.00
INTERNAL REVENUE SERVICE	120711626	CHECK	2/23/2018	\$50.00
INTERNAL REVENUE SERVICE	120712369	CHECK	3/9/2018	\$184.62
INTERNAL REVENUE SERVICE	120712370	CHECK	3/9/2018	\$115.38
INTERNAL REVENUE SERVICE	120712371	CHECK	3/9/2018	\$125.00
INTERNAL REVENUE SERVICE	120712372	CHECK	3/9/2018	\$115.00
INTERNAL REVENUE SERVICE	120712373	CHECK	3/9/2018	\$50.00
INTERNAL REVENUE SERVICE	120712374	CHECK	3/9/2018	\$50.00
INTERNAL REVENUE SERVICE	120712375	CHECK	3/9/2018	\$67.50
INTERNAL REVENUE SERVICE	120712376	CHECK	3/9/2018	\$60.00
INTERNAL REVENUE SERVICE	120712377	CHECK	3/9/2018	\$70.00
INTERNAL REVENUE SERVICE	120712378	CHECK	3/9/2018	\$46.15
INTERNAL REVENUE SERVICE	120712379	CHECK	3/9/2018	\$50.00
INTERNAL REVENUE SERVICE	120712380	CHECK	3/9/2018	\$50.00
INTERNAL REVENUE SERVICE	120713327	CHECK	3/23/2018	\$50.00
INTERNAL REVENUE SERVICE	120713328	CHECK	3/23/2018	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120713329	CHECK	3/23/2018	\$125.00
INTERNAL REVENUE SERVICE	120713330	CHECK	3/23/2018	\$115.38
INTERNAL REVENUE SERVICE	120713331	CHECK	3/23/2018	\$184.62
INTERNAL REVENUE SERVICE	120713332	CHECK	3/23/2018	\$50.00
INTERNAL REVENUE SERVICE	120713333	CHECK	3/23/2018	\$55.00
INTERNAL REVENUE SERVICE	120713334	CHECK	3/23/2018	\$50.00
INTERNAL REVENUE SERVICE	120713335	CHECK	3/23/2018	\$46.15
INTERNAL REVENUE SERVICE	120713336	CHECK	3/23/2018	\$50.00
INTERNAL REVENUE SERVICE	120713337	CHECK	3/23/2018	\$115.00
INTERNAL REVENUE SERVICE	120713338	CHECK	3/23/2018	\$67.50
INTERNAL REVENUE SERVICE	120713339	CHECK	3/23/2018	\$60.00
INTERNAL REVENUE SERVICE	120713340	CHECK	3/23/2018	\$70.00
INTERNAL REVENUE SERVICE	120714040	CHECK	4/6/2018	\$50.00
INTERNAL REVENUE SERVICE	120714041	CHECK	4/6/2018	\$50.00
INTERNAL REVENUE SERVICE	120714042	CHECK	4/6/2018	\$125.00
INTERNAL REVENUE SERVICE	120714043	CHECK	4/6/2018	\$115.38
INTERNAL REVENUE SERVICE	120714044	CHECK	4/6/2018	\$184.62
INTERNAL REVENUE SERVICE	120714045	CHECK	4/6/2018	\$55.00
INTERNAL REVENUE SERVICE	120714046	CHECK	4/6/2018	\$50.00
INTERNAL REVENUE SERVICE	120714047	CHECK	4/6/2018	\$50.00
INTERNAL REVENUE SERVICE	120714048	CHECK	4/6/2018	\$46.15
INTERNAL REVENUE SERVICE	120714049	CHECK	4/6/2018	\$50.00
INTERNAL REVENUE SERVICE	120714050	CHECK	4/6/2018	\$115.00
INTERNAL REVENUE SERVICE	120714051	CHECK	4/6/2018	\$67.50
INTERNAL REVENUE SERVICE	120714052	CHECK	4/6/2018	\$60.00
INTERNAL REVENUE SERVICE	120714053	CHECK	4/6/2018	\$70.00
INTERNAL REVENUE SERVICE	120714943	CHECK	4/20/2018	\$115.00
INTERNAL REVENUE SERVICE	120714944	CHECK	4/20/2018	\$50.00
INTERNAL REVENUE SERVICE	120714945	CHECK	4/20/2018	\$46.15
INTERNAL REVENUE SERVICE	120714946	CHECK	4/20/2018	\$50.00
INTERNAL REVENUE SERVICE	120714947	CHECK	4/20/2018	\$125.00
INTERNAL REVENUE SERVICE	120714948	CHECK	4/20/2018	\$70.00
INTERNAL REVENUE SERVICE	120714949	CHECK	4/20/2018	\$67.50
INTERNAL REVENUE SERVICE	120714950	CHECK	4/20/2018	\$115.38
INTERNAL REVENUE SERVICE	120714951	CHECK	4/20/2018	\$50.00
INTERNAL REVENUE SERVICE	120714952	CHECK	4/20/2018	\$50.00
INTERNAL REVENUE SERVICE	120714953	CHECK	4/20/2018	\$50.00
INTERNAL REVENUE SERVICE	120714954	CHECK	4/20/2018	\$55.00
INTERNAL REVENUE SERVICE	120714955	CHECK	4/20/2018	\$184.62
INTERNAL REVENUE SERVICE	120715760	CHECK	5/4/2018	\$50.00
INTERNAL REVENUE SERVICE	120715761	CHECK	5/4/2018	\$50.00
INTERNAL REVENUE SERVICE	120715762	CHECK	5/4/2018	\$125.00
INTERNAL REVENUE SERVICE	120715763	CHECK	5/4/2018	\$115.38
INTERNAL REVENUE SERVICE	120715764	CHECK	5/4/2018	\$184.62
INTERNAL REVENUE SERVICE	120715765	CHECK	5/4/2018	\$70.00
INTERNAL REVENUE SERVICE	120715766	CHECK	5/4/2018	\$50.00
INTERNAL REVENUE SERVICE	120715767	CHECK	5/4/2018	\$115.00
INTERNAL REVENUE SERVICE	120715768	CHECK	5/4/2018	\$50.00
INTERNAL REVENUE SERVICE	120715769	CHECK	5/4/2018	\$46.15
INTERNAL REVENUE SERVICE	120715770	CHECK	5/4/2018	\$55.00
INTERNAL REVENUE SERVICE	120715771	CHECK	5/4/2018	\$50.00
INTERNAL REVENUE SERVICE	120715772	CHECK	5/4/2018	\$67.50
INTERNAL REVENUE SERVICE	120716684	CHECK	5/18/2018	\$50.00
INTERNAL REVENUE SERVICE	120716685	CHECK	5/18/2018	\$50.00
INTERNAL REVENUE SERVICE	120716686	CHECK	5/18/2018	\$125.00
INTERNAL REVENUE SERVICE	120716687	CHECK	5/18/2018	\$115.38
INTERNAL REVENUE SERVICE	120716688	CHECK	5/18/2018	\$184.62
INTERNAL REVENUE SERVICE	120716689	CHECK	5/18/2018	\$50.00
INTERNAL REVENUE SERVICE	120716690	CHECK	5/18/2018	\$55.00
INTERNAL REVENUE SERVICE	120716691	CHECK	5/18/2018	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120716692	CHECK	5/18/2018	\$46.15
INTERNAL REVENUE SERVICE	120716693	CHECK	5/18/2018	\$50.00
INTERNAL REVENUE SERVICE	120716694	CHECK	5/18/2018	\$115.00
INTERNAL REVENUE SERVICE	120716695	CHECK	5/18/2018	\$67.50
INTERNAL REVENUE SERVICE	120716696	CHECK	5/18/2018	\$70.00
INTERNAL REVENUE SERVICE	120716749	CHECK	6/1/2018	\$125.00
INTERNAL REVENUE SERVICE	120716750	CHECK	6/1/2018	\$50.00
INTERNAL REVENUE SERVICE	120716751	CHECK	6/1/2018	\$50.00
INTERNAL REVENUE SERVICE	120716752	CHECK	6/1/2018	\$115.38
INTERNAL REVENUE SERVICE	120716753	CHECK	6/1/2018	\$184.62
INTERNAL REVENUE SERVICE	120716754	CHECK	6/1/2018	\$55.00
INTERNAL REVENUE SERVICE	120716755	CHECK	6/1/2018	\$50.00
INTERNAL REVENUE SERVICE	120716756	CHECK	6/1/2018	\$50.00
INTERNAL REVENUE SERVICE	120716757	CHECK	6/1/2018	\$46.15
INTERNAL REVENUE SERVICE	120716758	CHECK	6/1/2018	\$50.00
INTERNAL REVENUE SERVICE	120716759	CHECK	6/1/2018	\$115.00
INTERNAL REVENUE SERVICE	120716760	CHECK	6/1/2018	\$67.50
INTERNAL REVENUE SERVICE	120716761	CHECK	6/1/2018	\$70.00
INTERNAL REVENUE SERVICE	120717657	CHECK	6/15/2018	\$107.08
INTERNAL REVENUE SERVICE	120717658	CHECK	6/15/2018	\$50.00
INTERNAL REVENUE SERVICE	120717659	CHECK	6/15/2018	\$347.00
INTERNAL REVENUE SERVICE	120717660	CHECK	6/15/2018	\$50.00
INTERNAL REVENUE SERVICE	120717661	CHECK	6/15/2018	\$125.00
INTERNAL REVENUE SERVICE	120717662	CHECK	6/15/2018	\$115.38
INTERNAL REVENUE SERVICE	120717663	CHECK	6/15/2018	\$184.62
INTERNAL REVENUE SERVICE	120717664	CHECK	6/15/2018	\$55.00
INTERNAL REVENUE SERVICE	120717665	CHECK	6/15/2018	\$50.00
INTERNAL REVENUE SERVICE	120717666	CHECK	6/15/2018	\$50.00
INTERNAL REVENUE SERVICE	120717667	CHECK	6/15/2018	\$46.15
INTERNAL REVENUE SERVICE	120717668	CHECK	6/15/2018	\$50.00
INTERNAL REVENUE SERVICE	120717669	CHECK	6/15/2018	\$115.00
INTERNAL REVENUE SERVICE	120717670	CHECK	6/15/2018	\$67.50
INTERNAL REVENUE SERVICE	120717671	CHECK	6/15/2018	\$70.00
INTERNAL REVENUE SERVICE	120718568	CHECK	6/29/2018	\$107.08
INTERNAL REVENUE SERVICE	120718569	CHECK	6/29/2018	\$50.00
INTERNAL REVENUE SERVICE	120718570	CHECK	6/29/2018	\$347.00
INTERNAL REVENUE SERVICE	120718571	CHECK	6/29/2018	\$50.00
INTERNAL REVENUE SERVICE	120718572	CHECK	6/29/2018	\$125.00
INTERNAL REVENUE SERVICE	120718573	CHECK	6/29/2018	\$115.38
INTERNAL REVENUE SERVICE	120718574	CHECK	6/29/2018	\$184.62
INTERNAL REVENUE SERVICE	120718575	CHECK	6/29/2018	\$55.00
INTERNAL REVENUE SERVICE	120718576	CHECK	6/29/2018	\$50.00
INTERNAL REVENUE SERVICE	120718577	CHECK	6/29/2018	\$50.00
INTERNAL REVENUE SERVICE	120718578	CHECK	6/29/2018	\$46.15
INTERNAL REVENUE SERVICE	120718579	CHECK	6/29/2018	\$50.00
INTERNAL REVENUE SERVICE	120718580	CHECK	6/29/2018	\$115.00
INTERNAL REVENUE SERVICE	120718581	CHECK	6/29/2018	\$67.50
INTERNAL REVENUE SERVICE	120718582	CHECK	6/29/2018	\$70.00
INTERNAL REVENUE SERVICE	120719373	CHECK	7/13/2018	\$107.08
INTERNAL REVENUE SERVICE	120719374	CHECK	7/13/2018	\$50.00
INTERNAL REVENUE SERVICE	120719375	CHECK	7/13/2018	\$347.00
INTERNAL REVENUE SERVICE	120719376	CHECK	7/13/2018	\$50.00
INTERNAL REVENUE SERVICE	120719377	CHECK	7/13/2018	\$125.00
INTERNAL REVENUE SERVICE	120719378	CHECK	7/13/2018	\$115.38
INTERNAL REVENUE SERVICE	120719379	CHECK	7/13/2018	\$184.62
INTERNAL REVENUE SERVICE	120719380	CHECK	7/13/2018	\$55.00
INTERNAL REVENUE SERVICE	120719381	CHECK	7/13/2018	\$275.00
INTERNAL REVENUE SERVICE	120719382	CHECK	7/13/2018	\$50.00
INTERNAL REVENUE SERVICE	120719383	CHECK	7/13/2018	\$50.00
INTERNAL REVENUE SERVICE	120719384	CHECK	7/13/2018	\$46.15

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120719385	CHECK	7/13/2018	\$50.00
INTERNAL REVENUE SERVICE	120719386	CHECK	7/13/2018	\$115.00
INTERNAL REVENUE SERVICE	120719387	CHECK	7/13/2018	\$67.50
INTERNAL REVENUE SERVICE	120719388	CHECK	7/13/2018	\$70.00
INTERNAL REVENUE SERVICE	120719969	CHECK	7/27/2018	\$107.08
INTERNAL REVENUE SERVICE	120719970	CHECK	7/27/2018	\$50.00
INTERNAL REVENUE SERVICE	120719971	CHECK	7/27/2018	\$347.00
INTERNAL REVENUE SERVICE	120719972	CHECK	7/27/2018	\$115.38
INTERNAL REVENUE SERVICE	120719973	CHECK	7/27/2018	\$125.00
INTERNAL REVENUE SERVICE	120719974	CHECK	7/27/2018	\$50.00
INTERNAL REVENUE SERVICE	120719975	CHECK	7/27/2018	\$184.62
INTERNAL REVENUE SERVICE	120719976	CHECK	7/27/2018	\$55.00
INTERNAL REVENUE SERVICE	120719977	CHECK	7/27/2018	\$50.00
INTERNAL REVENUE SERVICE	120719978	CHECK	7/27/2018	\$50.00
INTERNAL REVENUE SERVICE	120719979	CHECK	7/27/2018	\$50.00
INTERNAL REVENUE SERVICE	120719980	CHECK	7/27/2018	\$46.15
INTERNAL REVENUE SERVICE	120719981	CHECK	7/27/2018	\$50.00
INTERNAL REVENUE SERVICE	120719982	CHECK	7/27/2018	\$115.00
INTERNAL REVENUE SERVICE	120719983	CHECK	7/27/2018	\$67.50
INTERNAL REVENUE SERVICE	120719984	CHECK	7/27/2018	\$70.00
INTERNAL REVENUE SERVICE	120719985	CHECK	7/27/2018	\$110.00
INTERNAL REVENUE SERVICE	120721199	CHECK	8/10/2018	\$107.08
INTERNAL REVENUE SERVICE	120721200	CHECK	8/10/2018	\$50.00
INTERNAL REVENUE SERVICE	120721201	CHECK	8/10/2018	\$347.00
INTERNAL REVENUE SERVICE	120721202	CHECK	8/10/2018	\$50.00
INTERNAL REVENUE SERVICE	120721203	CHECK	8/10/2018	\$125.00
INTERNAL REVENUE SERVICE	120721204	CHECK	8/10/2018	\$115.38
INTERNAL REVENUE SERVICE	120721205	CHECK	8/10/2018	\$184.62
INTERNAL REVENUE SERVICE	120721206	CHECK	8/10/2018	\$55.00
INTERNAL REVENUE SERVICE	120721207	CHECK	8/10/2018	\$50.00
INTERNAL REVENUE SERVICE	120721208	CHECK	8/10/2018	\$50.00
INTERNAL REVENUE SERVICE	120721209	CHECK	8/10/2018	\$50.00
INTERNAL REVENUE SERVICE	120721210	CHECK	8/10/2018	\$46.15
INTERNAL REVENUE SERVICE	120721211	CHECK	8/10/2018	\$50.00
INTERNAL REVENUE SERVICE	120721212	CHECK	8/10/2018	\$115.00
INTERNAL REVENUE SERVICE	120721213	CHECK	8/10/2018	\$67.50
INTERNAL REVENUE SERVICE	120721214	CHECK	8/10/2018	\$70.00
INTERNAL REVENUE SERVICE	120721215	CHECK	8/10/2018	\$110.00
INTERNAL REVENUE SERVICE	120722237	CHECK	8/24/2018	\$50.00
INTERNAL REVENUE SERVICE	120722238	CHECK	8/24/2018	\$107.08
INTERNAL REVENUE SERVICE	120722239	CHECK	8/24/2018	\$50.00
INTERNAL REVENUE SERVICE	120722240	CHECK	8/24/2018	\$347.00
INTERNAL REVENUE SERVICE	120722241	CHECK	8/24/2018	\$50.00
INTERNAL REVENUE SERVICE	120722242	CHECK	8/24/2018	\$125.00
INTERNAL REVENUE SERVICE	120722243	CHECK	8/24/2018	\$115.38
INTERNAL REVENUE SERVICE	120722244	CHECK	8/24/2018	\$184.62
INTERNAL REVENUE SERVICE	120722245	CHECK	8/24/2018	\$55.00
INTERNAL REVENUE SERVICE	120722246	CHECK	8/24/2018	\$67.50
INTERNAL REVENUE SERVICE	120722247	CHECK	8/24/2018	\$50.00
INTERNAL REVENUE SERVICE	120722248	CHECK	8/24/2018	\$50.00
INTERNAL REVENUE SERVICE	120722249	CHECK	8/24/2018	\$115.00
INTERNAL REVENUE SERVICE	120722250	CHECK	8/24/2018	\$50.00
INTERNAL REVENUE SERVICE	120722251	CHECK	8/24/2018	\$70.00
INTERNAL REVENUE SERVICE	120722252	CHECK	8/24/2018	\$110.00
INTERNAL REVENUE SERVICE	120722253	CHECK	8/24/2018	\$46.15
INTERNAL REVENUE SERVICE	120723140	CHECK	9/7/2018	\$50.00
INTERNAL REVENUE SERVICE	120723141	CHECK	9/7/2018	\$184.62
INTERNAL REVENUE SERVICE	120723142	CHECK	9/7/2018	\$50.00
INTERNAL REVENUE SERVICE	120723143	CHECK	9/7/2018	\$347.00
INTERNAL REVENUE SERVICE	120723144	CHECK	9/7/2018	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120723145	CHECK	9/7/2018	\$46.15
INTERNAL REVENUE SERVICE	120723146	CHECK	9/7/2018	\$55.00
INTERNAL REVENUE SERVICE	120723147	CHECK	9/7/2018	\$50.00
INTERNAL REVENUE SERVICE	120723148	CHECK	9/7/2018	\$50.00
INTERNAL REVENUE SERVICE	120723149	CHECK	9/7/2018	\$50.00
INTERNAL REVENUE SERVICE	120723150	CHECK	9/7/2018	\$115.38
INTERNAL REVENUE SERVICE	120723151	CHECK	9/7/2018	\$107.08
INTERNAL REVENUE SERVICE	120723152	CHECK	9/7/2018	\$125.00
INTERNAL REVENUE SERVICE	120723153	CHECK	9/7/2018	\$621.16
INTERNAL REVENUE SERVICE	120723154	CHECK	9/7/2018	\$110.00
INTERNAL REVENUE SERVICE	120723155	CHECK	9/7/2018	\$70.00
INTERNAL REVENUE SERVICE	120723156	CHECK	9/7/2018	\$67.50
INTERNAL REVENUE SERVICE	120723157	CHECK	9/7/2018	\$115.00
INTERNAL REVENUE SERVICE	120724166	CHECK	9/21/2018	\$107.08
INTERNAL REVENUE SERVICE	120724167	CHECK	9/21/2018	\$50.00
INTERNAL REVENUE SERVICE	120724168	CHECK	9/21/2018	\$347.00
INTERNAL REVENUE SERVICE	120724169	CHECK	9/21/2018	\$50.00
INTERNAL REVENUE SERVICE	120724170	CHECK	9/21/2018	\$125.00
INTERNAL REVENUE SERVICE	120724171	CHECK	9/21/2018	\$115.38
INTERNAL REVENUE SERVICE	120724172	CHECK	9/21/2018	\$184.62
INTERNAL REVENUE SERVICE	120724173	CHECK	9/21/2018	\$55.00
INTERNAL REVENUE SERVICE	120724174	CHECK	9/21/2018	\$50.00
INTERNAL REVENUE SERVICE	120724175	CHECK	9/21/2018	\$50.00
INTERNAL REVENUE SERVICE	120724176	CHECK	9/21/2018	\$50.00
INTERNAL REVENUE SERVICE	120724177	CHECK	9/21/2018	\$46.15
INTERNAL REVENUE SERVICE	120724178	CHECK	9/21/2018	\$50.00
INTERNAL REVENUE SERVICE	120724179	CHECK	9/21/2018	\$115.00
INTERNAL REVENUE SERVICE	120724180	CHECK	9/21/2018	\$67.50
INTERNAL REVENUE SERVICE	120724181	CHECK	9/21/2018	\$70.00
INTERNAL REVENUE SERVICE	120724182	CHECK	9/21/2018	\$110.00
INTERNAL REVENUE SERVICE	120724183	CHECK	9/21/2018	\$621.16
YTD Total For INTERNAL REVENUE SERVICE			Is \$33,260.94	
INTERNATIONAL ASSOC OF FINANCIAL CRIMES INVESTIGATORS	120716165	CHECK	5/15/2018	\$485.00
INTERNATIONAL ASSOC OF FINANCIAL CRIMES INVESTIGATORS	120719632	CHECK	7/17/2018	\$485.00
YTD Total For INTERNATIONAL ASSOC OF FINANCIAL CRIMES INVESTIGATORS			Is \$970.00	
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120705943	CHECK	11/21/2017	\$705.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120711941	CHECK	3/6/2018	\$380.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120723599	CHECK	9/18/2018	\$1,200.00
YTD Total For INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS			Is \$2,285.00	
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120704912	CHECK	11/7/2017	\$1,475.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120707644	CHECK	12/19/2017	\$1,325.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120710156	CHECK	2/6/2018	\$200.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120715308	CHECK	5/1/2018	\$5,075.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120718054	CHECK	6/19/2018	\$1,600.00
YTD Total For INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS			Is \$9,675.00	
INTERNATIONAL CODE COUNCIL CORP	120709346	CHECK	1/16/2018	\$135.00
INTERNATIONAL CODE COUNCIL CORP	120714454	CHECK	4/17/2018	\$1,820.00
INTERNATIONAL CODE COUNCIL CORP	120715309	CHECK	5/1/2018	\$600.00
INTERNATIONAL CODE COUNCIL CORP	120718916	CHECK	7/3/2018	\$98.00
INTERNATIONAL CODE COUNCIL CORP	120719633	CHECK	7/17/2018	\$18.00
YTD Total For INTERNATIONAL CODE COUNCIL CORP			Is \$2,671.00	
INTERNATIONAL RIVERCENTER LESSEE LLC	120717169	CHECK	6/5/2018	\$596.00
YTD Total For INTERNATIONAL RIVERCENTER LESSEE LLC			Is \$596.00	
INTERPRETERS CONNECTION	1200093525	EFT	3/6/2018	\$2,255.00
INTERPRETERS CONNECTION	1200093848	EFT	3/20/2018	\$1,870.00
INTERPRETERS CONNECTION	1200094183	EFT	4/3/2018	\$605.00
INTERPRETERS CONNECTION	1200094525	EFT	4/17/2018	\$632.50
INTERPRETERS CONNECTION	1200094865	EFT	5/1/2018	\$2,227.50
INTERPRETERS CONNECTION	1200095189	EFT	5/15/2018	\$770.00

Vendor Name	Payment No	Method	Date	Amount
INTERPRETERS CONNECTION	1200095560	EFT	6/5/2018	\$3,300.00
INTERPRETERS CONNECTION	1200095919	EFT	6/19/2018	\$1,705.00
INTERPRETERS CONNECTION	1200096290	EFT	7/3/2018	\$522.50
INTERPRETERS CONNECTION	1200096979	EFT	8/7/2018	\$4,015.00
INTERPRETERS CONNECTION	1200097367	EFT	8/21/2018	\$440.00
INTERPRETERS CONNECTION	1200097722	EFT	9/4/2018	\$1,925.00
INTERPRETERS CONNECTION	1200098053	EFT	9/18/2018	\$1,045.00
INTERPRETERS CONNECTION	1200098396	EFT	9/26/2018	\$2,310.00
INTERPRETERS CONNECTION	120703456	CHECK	10/5/2017	\$3,080.00
INTERPRETERS CONNECTION	120703985	CHECK	10/17/2017	\$3,520.00
INTERPRETERS CONNECTION	120705944	CHECK	11/21/2017	\$385.00
INTERPRETERS CONNECTION	120706860	CHECK	12/5/2017	\$550.00
INTERPRETERS CONNECTION	120707645	CHECK	12/19/2017	\$3,025.00
INTERPRETERS CONNECTION	120708525	CHECK	1/2/2018	\$660.00
YTD Total For INTERPRETERS CONNECTION			Is \$34,842.50	
INTERSTATE GAS SUPPLY INC	120704913	CHECK	11/7/2017	\$659.32
INTERSTATE GAS SUPPLY INC	120705945	CHECK	11/21/2017	\$229.09
INTERSTATE GAS SUPPLY INC	120708526	CHECK	1/2/2018	\$558.91
INTERSTATE GAS SUPPLY INC	120713652	CHECK	4/3/2018	\$413.16
INTERSTATE GAS SUPPLY INC	120716166	CHECK	5/15/2018	\$344.85
INTERSTATE GAS SUPPLY INC	120718917	CHECK	7/3/2018	\$813.07
INTERSTATE GAS SUPPLY INC	120720480	CHECK	8/7/2018	\$2,055.41
INTERSTATE GAS SUPPLY INC	120722629	CHECK	9/4/2018	\$734.85
INTERSTATE GAS SUPPLY INC	120724533	CHECK	9/26/2018	\$496.70
YTD Total For INTERSTATE GAS SUPPLY INC			Is \$6,305.36	
INTRAM INC	120708527	CHECK	1/2/2018	\$670.00
INTRAM INC	120710157	CHECK	2/6/2018	\$670.00
INTRAM INC	120711096	CHECK	2/20/2018	\$670.00
INTRAM INC	120712803	CHECK	3/20/2018	\$670.00
INTRAM INC	120714455	CHECK	4/17/2018	\$670.00
INTRAM INC	120716167	CHECK	5/15/2018	\$670.00
INTRAM INC	120718055	CHECK	6/19/2018	\$670.00
YTD Total For INTRAM INC			Is \$4,690.00	
INVESTORS REALTY OF TEXAS LLC	467251744	CHECK	12/5/2017	\$920.00
YTD Total For INVESTORS REALTY OF TEXAS LLC			Is \$920.00	
INVITAE CORPORATION	120705946	CHECK	11/21/2017	\$475.00
YTD Total For INVITAE CORPORATION			Is \$475.00	
INWOOD LAWN EQUIPMENT INC	120705947	CHECK	11/21/2017	\$49.99
YTD Total For INWOOD LAWN EQUIPMENT INC			Is \$49.99	
IO APTS LLC	467249386	CHECK	10/17/2017	\$361.00
IO APTS LLC	467250870	CHECK	11/21/2017	\$253.00
IO APTS LLC	467252252	CHECK	12/19/2017	\$361.00
IO APTS LLC	467253623	CHECK	1/16/2018	\$143.00
IO APTS LLC	467255029	CHECK	2/20/2018	\$143.00
IO APTS LLC	467256453	CHECK	3/20/2018	\$143.00
IO APTS LLC	467257827	CHECK	4/17/2018	\$143.00
IO APTS LLC	467259223	CHECK	5/15/2018	\$143.00
IO APTS LLC	467260627	CHECK	6/19/2018	\$143.00
IO APTS LLC	467261947	CHECK	7/17/2018	\$143.00
IO APTS LLC	467263404	CHECK	8/21/2018	\$143.00
IO APTS LLC	467264792	CHECK	9/18/2018	\$143.00
YTD Total For IO APTS LLC			Is \$2,262.00	
IRA RAY WILLIAMS	4670030392	EFT	10/17/2017	\$501.00
IRA RAY WILLIAMS	4670030754	EFT	11/21/2017	\$501.00
IRA RAY WILLIAMS	4670031087	EFT	12/19/2017	\$501.00
IRA RAY WILLIAMS	4670031428	EFT	1/16/2018	\$501.00
IRA RAY WILLIAMS	4670031797	EFT	2/20/2018	\$501.00
IRA RAY WILLIAMS	4670032147	EFT	3/20/2018	\$501.00
IRA RAY WILLIAMS	4670032471	EFT	4/17/2018	\$510.00

Vendor Name	Payment No	Method	Date	Amount
IRA RAY WILLIAMS	4670032818	EFT	5/15/2018	\$510.00
IRA RAY WILLIAMS	4670033161	EFT	6/19/2018	\$510.00
IRA RAY WILLIAMS	4670033471	EFT	7/17/2018	\$510.00
IRA RAY WILLIAMS	4670033810	EFT	8/21/2018	\$510.00
IRA RAY WILLIAMS	4670034119	EFT	9/18/2018	\$510.00
YTD Total For IRA RAY WILLIAMS			Is \$6,066.00	
IRENE MUGAMBI	120704914	CHECK	11/7/2017	\$600.00
IRENE MUGAMBI	120707646	CHECK	12/19/2017	\$675.00
IRENE MUGAMBI	120708528	CHECK	1/2/2018	\$100.00
IRENE MUGAMBI	120709347	CHECK	1/16/2018	\$2,050.00
IRENE MUGAMBI	120710158	CHECK	2/6/2018	\$800.00
IRENE MUGAMBI	120711097	CHECK	2/20/2018	\$250.00
IRENE MUGAMBI	120711942	CHECK	3/6/2018	\$500.00
IRENE MUGAMBI	120712804	CHECK	3/20/2018	\$1,250.00
IRENE MUGAMBI	120713653	CHECK	4/3/2018	\$400.00
IRENE MUGAMBI	120714456	CHECK	4/17/2018	\$750.00
IRENE MUGAMBI	120715310	CHECK	5/1/2018	\$1,025.00
IRENE MUGAMBI	120716168	CHECK	5/15/2018	\$1,400.00
IRENE MUGAMBI	120717170	CHECK	6/5/2018	\$350.00
IRENE MUGAMBI	120720481	CHECK	8/7/2018	\$100.00
IRENE MUGAMBI	120723600	CHECK	9/18/2018	\$3,934.82
IRENE MUGAMBI	120724534	CHECK	9/26/2018	\$2,383.20
YTD Total For IRENE MUGAMBI			Is \$16,568.02	
IRG CHAUCER LLC	120704915	CHECK	11/7/2017	\$434.10
IRG CHAUCER LLC	120705948	CHECK	11/21/2017	\$434.10
IRG CHAUCER LLC	120707647	CHECK	12/19/2017	\$434.10
IRG CHAUCER LLC	120708529	CHECK	1/2/2018	\$1,360.97
IRG CHAUCER LLC	120709348	CHECK	1/16/2018	\$985.60
IRG CHAUCER LLC	120710159	CHECK	2/6/2018	\$434.10
IRG CHAUCER LLC	120711098	CHECK	2/20/2018	\$985.60
IRG CHAUCER LLC	120712805	CHECK	3/20/2018	\$985.60
IRG CHAUCER LLC	120714457	CHECK	4/17/2018	\$1,084.40
IRG CHAUCER LLC	120716169	CHECK	5/15/2018	\$1,735.00
IRG CHAUCER LLC	120718056	CHECK	6/19/2018	\$1,035.00
IRG CHAUCER LLC	120720482	CHECK	8/7/2018	\$1,035.00
IRG CHAUCER LLC	120721653	CHECK	8/21/2018	\$1,925.00
IRG CHAUCER LLC	120723601	CHECK	9/18/2018	\$1,925.00
IRG CHAUCER LLC	467249387	CHECK	10/17/2017	\$5,317.44
IRG CHAUCER LLC	467250306	CHECK	11/7/2017	\$7,758.68
IRG CHAUCER LLC	467250393	CHECK	11/21/2017	\$963.00
IRG CHAUCER LLC	467250871	CHECK	11/21/2017	\$7,884.00
IRG CHAUCER LLC	467252253	CHECK	12/19/2017	\$7,714.00
IRG CHAUCER LLC	467253624	CHECK	1/16/2018	\$7,469.00
IRG CHAUCER LLC	467254491	CHECK	2/6/2018	\$1,952.87
IRG CHAUCER LLC	467255030	CHECK	2/20/2018	\$4,791.18
IRG CHAUCER LLC	467255876	CHECK	3/6/2018	\$4,578.06
IRG CHAUCER LLC	467256454	CHECK	3/20/2018	\$6,203.98
IRG CHAUCER LLC	467257828	CHECK	4/17/2018	\$9,378.00
IRG CHAUCER LLC	467258677	CHECK	5/1/2018	\$1,317.00
IRG CHAUCER LLC	467259224	CHECK	5/15/2018	\$11,332.78
IRG CHAUCER LLC	467260071	CHECK	6/5/2018	\$5,605.36
IRG CHAUCER LLC	467260628	CHECK	6/19/2018	\$13,567.30
IRG CHAUCER LLC	467261948	CHECK	7/17/2018	\$13,184.00
IRG CHAUCER LLC	467263405	CHECK	8/21/2018	\$11,863.00
IRG CHAUCER LLC	467264793	CHECK	9/18/2018	\$11,542.00
YTD Total For IRG CHAUCER LLC			Is \$147,215.22	
IRG KENDALE LLC	120703986	CHECK	10/17/2017	\$579.10
IRG KENDALE LLC	120705949	CHECK	11/21/2017	\$579.10
IRG KENDALE LLC	120707648	CHECK	12/19/2017	\$579.10

Vendor Name	Payment No	Method	Date	Amount
IRG KENDALE LLC	120709349	CHECK	1/16/2018	\$579.10
IRG KENDALE LLC	120711099	CHECK	2/20/2018	\$579.10
IRG KENDALE LLC	120712806	CHECK	3/20/2018	\$579.10
IRG KENDALE LLC	120714458	CHECK	4/17/2018	\$579.10
IRG KENDALE LLC	120716170	CHECK	5/15/2018	\$580.00
IRG KENDALE LLC	120718057	CHECK	6/19/2018	\$580.00
IRG KENDALE LLC	120720483	CHECK	8/7/2018	\$580.00
IRG KENDALE LLC	120721654	CHECK	8/21/2018	\$580.00
IRG KENDALE LLC	120723602	CHECK	9/18/2018	\$580.00
YTD Total For IRG KENDALE LLC			Is \$6,953.70	
IRG MDL LLC	1200090417	EFT	10/17/2017	\$2,776.15
IRG MDL LLC	1200091119	EFT	11/21/2017	\$2,776.15
IRG MDL LLC	1200091800	EFT	12/19/2017	\$2,802.80
IRG MDL LLC	1200092511	EFT	1/16/2018	\$2,802.80
IRG MDL LLC	1200093193	EFT	2/20/2018	\$2,828.30
IRG MDL LLC	1200093849	EFT	3/20/2018	\$2,828.30
IRG MDL LLC	1200094526	EFT	4/17/2018	\$2,930.00
IRG MDL LLC	1200095190	EFT	5/15/2018	\$2,930.00
IRG MDL LLC	1200095920	EFT	6/19/2018	\$2,930.00
IRG MDL LLC	1200096980	EFT	8/7/2018	\$2,761.80
IRG MDL LLC	1200097368	EFT	8/21/2018	\$2,897.40
IRG MDL LLC	4670030393	EFT	10/17/2017	\$15,555.40
IRG MDL LLC	4670030611	EFT	11/7/2017	\$1,339.54
IRG MDL LLC	4670030755	EFT	11/21/2017	\$15,926.00
IRG MDL LLC	4670031088	EFT	12/19/2017	\$18,030.50
IRG MDL LLC	4670031288	EFT	12/19/2017	\$450.27
IRG MDL LLC	4670031300	EFT	1/2/2018	\$298.00
IRG MDL LLC	4670031429	EFT	1/16/2018	\$16,582.00
IRG MDL LLC	4670031647	EFT	2/6/2018	\$910.00
IRG MDL LLC	4670031798	EFT	2/20/2018	\$10,411.80
IRG MDL LLC	4670032011	EFT	3/6/2018	\$1,775.50
IRG MDL LLC	4670032148	EFT	3/20/2018	\$15,983.00
IRG MDL LLC	4670032355	EFT	4/3/2018	\$2,805.92
IRG MDL LLC	4670032472	EFT	4/17/2018	\$17,624.80
IRG MDL LLC	4670032686	EFT	5/1/2018	\$4,401.76
IRG MDL LLC	4670032819	EFT	5/15/2018	\$20,573.00
IRG MDL LLC	4670033026	EFT	6/5/2018	\$1,192.00
IRG MDL LLC	4670033162	EFT	6/19/2018	\$18,277.00
IRG MDL LLC	4670033472	EFT	7/17/2018	\$23,528.20
IRG MDL LLC	4670033678	EFT	8/7/2018	\$86.00
IRG MDL LLC	4670033811	EFT	8/21/2018	\$482.00
YTD Total For IRG MDL LLC			Is \$217,496.39	
IRG PARK LANE LLC	120703987	CHECK	10/17/2017	\$653.75
IRG PARK LANE LLC	120705950	CHECK	11/21/2017	\$653.75
IRG PARK LANE LLC	467249388	CHECK	10/17/2017	\$211.00
IRG PARK LANE LLC	467250872	CHECK	11/21/2017	\$211.00
IRG PARK LANE LLC	467251745	CHECK	12/5/2017	\$56.00
IRG PARK LANE LLC	467252254	CHECK	12/19/2017	\$201.00
IRG PARK LANE LLC	467253625	CHECK	1/16/2018	\$201.00
IRG PARK LANE LLC	467255031	CHECK	2/20/2018	\$201.00
IRG PARK LANE LLC	467256455	CHECK	3/20/2018	\$201.00
IRG PARK LANE LLC	467257829	CHECK	4/17/2018	\$201.00
IRG PARK LANE LLC	467259225	CHECK	5/15/2018	\$201.00
IRG PARK LANE LLC	467260629	CHECK	6/19/2018	\$201.00
IRG PARK LANE LLC	467261949	CHECK	7/17/2018	\$201.00
YTD Total For IRG PARK LANE LLC			Is \$3,393.50	
IRG WHISPERING LLC	467249389	CHECK	10/17/2017	\$7,693.00
IRG WHISPERING LLC	467250873	CHECK	11/21/2017	\$6,021.00
IRG WHISPERING LLC	467252255	CHECK	12/19/2017	\$4,822.00

Vendor Name	Payment No	Method	Date	Amount
IRG WHISPERING LLC	467253626	CHECK	1/16/2018	\$5,832.00
IRG WHISPERING LLC	467255032	CHECK	2/20/2018	\$5,195.00
IRG WHISPERING LLC	467256456	CHECK	3/20/2018	\$5,162.00
IRG WHISPERING LLC	467257830	CHECK	4/17/2018	\$6,582.52
IRG WHISPERING LLC	467258678	CHECK	5/1/2018	\$1,498.00
IRG WHISPERING LLC	467259226	CHECK	5/15/2018	\$4,717.00
IRG WHISPERING LLC	467260072	CHECK	6/5/2018	\$1,722.00
IRG WHISPERING LLC	467260630	CHECK	6/19/2018	\$6,116.00
IRG WHISPERING LLC	467261950	CHECK	7/17/2018	\$9,985.00
IRG WHISPERING LLC	467263406	CHECK	8/21/2018	\$7,361.00
IRG WHISPERING LLC	467264794	CHECK	9/18/2018	\$7,038.00
YTD Total For IRG WHISPERING LLC			Is \$79,744.52	
IRIS ASSOCIATES LP	120703988	CHECK	10/17/2017	\$900.00
IRIS ASSOCIATES LP	120705951	CHECK	11/21/2017	\$900.00
IRIS ASSOCIATES LP	120707649	CHECK	12/19/2017	\$900.00
IRIS ASSOCIATES LP	120709350	CHECK	1/16/2018	\$900.00
IRIS ASSOCIATES LP	120711100	CHECK	2/20/2018	\$900.00
IRIS ASSOCIATES LP	120724535	CHECK	9/26/2018	\$137.45
YTD Total For IRIS ASSOCIATES LP			Is \$4,637.45	
IRIS HILL	467249390	CHECK	10/17/2017	\$130.00
IRIS HILL	467250874	CHECK	11/21/2017	\$130.00
IRIS HILL	467252256	CHECK	12/19/2017	\$130.00
IRIS HILL	467253627	CHECK	1/16/2018	\$130.00
IRIS HILL	467255033	CHECK	2/20/2018	\$130.00
IRIS HILL	467256457	CHECK	3/20/2018	\$130.00
IRIS HILL	467257831	CHECK	4/17/2018	\$130.00
IRIS HILL	467259227	CHECK	5/15/2018	\$130.00
IRIS HILL	467260631	CHECK	6/19/2018	\$130.00
IRIS HILL	467261951	CHECK	7/17/2018	\$130.00
IRIS HILL	467263407	CHECK	8/21/2018	\$130.00
IRIS HILL	467264795	CHECK	9/18/2018	\$130.00
YTD Total For IRIS HILL			Is \$1,560.00	
IRV W QUEAL	120706861	CHECK	12/5/2017	\$320.00
IRV W QUEAL	120714459	CHECK	4/17/2018	\$150.00
YTD Total For IRV W QUEAL			Is \$470.00	
IRVIN, MICHAEL W	1200095921	EFT	6/19/2018	\$80.77
IRVIN, MICHAEL W	120721163	CHECK	8/7/2018	\$0.00
YTD Total For IRVIN, MICHAEL W			Is \$80.77	
IRVING CENTRAL PLACE LLC	120703989	CHECK	10/17/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120705952	CHECK	11/21/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120707650	CHECK	12/19/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120709351	CHECK	1/16/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120711101	CHECK	2/20/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120712808	CHECK	3/20/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120714460	CHECK	4/17/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120716171	CHECK	5/15/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120718058	CHECK	6/19/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120719634	CHECK	7/17/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120721655	CHECK	8/21/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120723603	CHECK	9/18/2018	\$3,983.88
YTD Total For IRVING CENTRAL PLACE LLC			Is \$47,806.56	
IRVING HISPANIC CHAMBER OF COMMERCE	120720484	CHECK	8/7/2018	\$150.00
YTD Total For IRVING HISPANIC CHAMBER OF COMMERCE			Is \$150.00	
IRVING INDEPENDENT SCHOOL DISTRICT	120705953	CHECK	11/21/2017	\$225.00
IRVING INDEPENDENT SCHOOL DISTRICT	120720485	CHECK	8/7/2018	\$1,800.03
IRVING INDEPENDENT SCHOOL DISTRICT	120721656	CHECK	8/21/2018	\$1,050.00
YTD Total For IRVING INDEPENDENT SCHOOL DISTRICT			Is \$3,075.03	
IRVING LA COSTA APARTMENTS LP	467249391	CHECK	10/17/2017	\$563.00
IRVING LA COSTA APARTMENTS LP	467250875	CHECK	11/21/2017	\$563.00

Vendor Name	Payment No	Method	Date	Amount
IRVING LA COSTA APARTMENTS LP	467252257	CHECK	12/19/2017	\$563.00
IRVING LA COSTA APARTMENTS LP	467253628	CHECK	1/16/2018	\$563.00
IRVING LA COSTA APARTMENTS LP	467256458	CHECK	3/20/2018	\$1,118.00
IRVING LA COSTA APARTMENTS LP	467257832	CHECK	4/17/2018	\$559.00
IRVING LA COSTA APARTMENTS LP	467259228	CHECK	5/15/2018	\$559.00
YTD Total For IRVING LA COSTA APARTMENTS LP			Is \$4,488.00	
IRVING WOMENS NETWORK	120710160	CHECK	2/6/2018	\$65.00
YTD Total For IRVING WOMENS NETWORK			Is \$65.00	
IRWA CHAPTER 36	120710161	CHECK	2/6/2018	\$270.00
IRWA CHAPTER 36	120710162	CHECK	2/6/2018	\$1,010.00
IRWA CHAPTER 36	120714461	CHECK	4/17/2018	\$430.00
IRWA CHAPTER 36	120715311	CHECK	5/1/2018	\$780.00
IRWA CHAPTER 36	120721657	CHECK	8/21/2018	\$427.00
IRWA CHAPTER 36	120723604	CHECK	9/18/2018	\$530.00
YTD Total For IRWA CHAPTER 36			Is \$3,447.00	
ISAAC E MCCLELLAN	467249392	CHECK	10/17/2017	\$1,030.00
ISAAC E MCCLELLAN	467250876	CHECK	11/21/2017	\$1,030.00
ISAAC E MCCLELLAN	467252258	CHECK	12/19/2017	\$982.00
ISAAC E MCCLELLAN	467253629	CHECK	1/16/2018	\$1,346.00
ISAAC E MCCLELLAN	467254492	CHECK	2/6/2018	\$516.00
ISAAC E MCCLELLAN	467255034	CHECK	2/20/2018	\$1,680.00
ISAAC E MCCLELLAN	467256459	CHECK	3/20/2018	\$1,680.00
ISAAC E MCCLELLAN	467257833	CHECK	4/17/2018	\$1,680.00
ISAAC E MCCLELLAN	467259229	CHECK	5/15/2018	\$1,680.00
ISAAC E MCCLELLAN	467260632	CHECK	6/19/2018	\$1,716.00
ISAAC E MCCLELLAN	467261952	CHECK	7/17/2018	\$1,752.00
ISAAC E MCCLELLAN	467263408	CHECK	8/21/2018	\$1,843.00
ISAAC E MCCLELLAN	467264796	CHECK	9/18/2018	\$1,843.00
YTD Total For ISAAC E MCCLELLAN			Is \$18,778.00	
ISABEL STARKUS	467249393	CHECK	10/17/2017	\$603.00
YTD Total For ISABEL STARKUS			Is \$603.00	
ISABELA AMIE-GARCIA	120703457	CHECK	10/5/2017	\$2,905.00
ISABELA AMIE-GARCIA	120703990	CHECK	10/17/2017	\$843.75
ISABELA AMIE-GARCIA	120704916	CHECK	11/7/2017	\$2,030.25
ISABELA AMIE-GARCIA	120705954	CHECK	11/21/2017	\$350.00
ISABELA AMIE-GARCIA	120706862	CHECK	12/5/2017	\$1,303.75
ISABELA AMIE-GARCIA	120707651	CHECK	12/19/2017	\$2,175.75
ISABELA AMIE-GARCIA	120708530	CHECK	1/2/2018	\$85.00
ISABELA AMIE-GARCIA	120710163	CHECK	2/6/2018	\$1,590.00
ISABELA AMIE-GARCIA	120711943	CHECK	3/6/2018	\$2,286.25
ISABELA AMIE-GARCIA	120712809	CHECK	3/20/2018	\$2,745.00
ISABELA AMIE-GARCIA	120713654	CHECK	4/3/2018	\$2,866.25
ISABELA AMIE-GARCIA	120714462	CHECK	4/17/2018	\$687.50
ISABELA AMIE-GARCIA	120715312	CHECK	5/1/2018	\$1,550.00
ISABELA AMIE-GARCIA	120716172	CHECK	5/15/2018	\$260.00
ISABELA AMIE-GARCIA	120717171	CHECK	6/5/2018	\$4,127.84
ISABELA AMIE-GARCIA	120718059	CHECK	6/19/2018	\$1,900.00
ISABELA AMIE-GARCIA	120718918	CHECK	7/3/2018	\$3,565.19
ISABELA AMIE-GARCIA	120720486	CHECK	8/7/2018	\$500.00
ISABELA AMIE-GARCIA	120721658	CHECK	8/21/2018	\$1,180.00
ISABELA AMIE-GARCIA	120722630	CHECK	9/4/2018	\$1,055.00
YTD Total For ISABELA AMIE-GARCIA			Is \$34,006.53	
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467249394	CHECK	10/17/2017	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467250877	CHECK	11/21/2017	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467252259	CHECK	12/19/2017	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467253630	CHECK	1/16/2018	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467255035	CHECK	2/20/2018	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467256460	CHECK	3/20/2018	\$469.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467257296	CHECK	4/3/2018	\$473.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS			Is \$3,307.00	
ISAIAS GARAY	120723605	CHECK	9/18/2018	\$1,810.00
YTD Total For ISAIAS GARAY			Is \$1,810.00	
ISAIAS ZAVALA	120716173	CHECK	5/15/2018	\$1,850.00
YTD Total For ISAIAS ZAVALA			Is \$1,850.00	
ISAYAS TEFAY	467253631	CHECK	1/16/2018	\$15.00
ISAYAS TEFAY	467255036	CHECK	2/20/2018	\$15.00
ISAYAS TEFAY	467256461	CHECK	3/20/2018	\$15.00
ISAYAS TEFAY	467257834	CHECK	4/17/2018	\$15.00
ISAYAS TEFAY	467259230	CHECK	5/15/2018	\$15.00
ISAYAS TEFAY	467260633	CHECK	6/19/2018	\$15.00
ISAYAS TEFAY	467261953	CHECK	7/17/2018	\$15.00
ISAYAS TEFAY	467263409	CHECK	8/21/2018	\$15.00
ISAYAS TEFAY	467264797	CHECK	9/18/2018	\$15.00
YTD Total For ISAYAS TEFAY			Is \$135.00	
ISI COMMERCIAL REFRIGERATION LP	120706863	CHECK	12/5/2017	\$100.07
ISI COMMERCIAL REFRIGERATION LP	120707652	CHECK	12/19/2017	\$3,044.44
ISI COMMERCIAL REFRIGERATION LP	120716174	CHECK	5/15/2018	\$1,376.80
ISI COMMERCIAL REFRIGERATION LP	120718060	CHECK	6/19/2018	\$176.28
ISI COMMERCIAL REFRIGERATION LP	120718919	CHECK	7/3/2018	\$431.42
ISI COMMERCIAL REFRIGERATION LP	120721659	CHECK	8/21/2018	\$1,670.37
ISI COMMERCIAL REFRIGERATION LP	120724536	CHECK	9/26/2018	\$261.47
ISI COMMERCIAL REFRIGERATION LP	467251746	CHECK	12/5/2017	\$183.75
ISI COMMERCIAL REFRIGERATION LP	467255838	CHECK	2/20/2018	\$215.00
YTD Total For ISI COMMERCIAL REFRIGERATION LP			Is \$7,459.60	
ISLAND HOSPITALITY	120720487	CHECK	8/7/2018	\$837.20
YTD Total For ISLAND HOSPITALITY			Is \$837.20	
ISLAND HOSPITALITY MANAGEMENT III LLC	120723606	CHECK	9/18/2018	\$289.54
YTD Total For ISLAND HOSPITALITY MANAGEMENT III LLC			Is \$289.54	
IVANHOE APARTMENTS LLC	120713655	CHECK	4/3/2018	\$900.00
YTD Total For IVANHOE APARTMENTS LLC			Is \$900.00	
IVY, JIMMY	120717172	CHECK	6/5/2018	\$30.00
YTD Total For IVY, JIMMY			Is \$30.00	
IZERA & CHUN ARDS	467249395	CHECK	10/17/2017	\$1,300.00
IZERA & CHUN ARDS	467250878	CHECK	11/21/2017	\$1,300.00
IZERA & CHUN ARDS	467252260	CHECK	12/19/2017	\$1,300.00
IZERA & CHUN ARDS	467253632	CHECK	1/16/2018	\$1,300.00
IZERA & CHUN ARDS	467255037	CHECK	2/20/2018	\$1,300.00
IZERA & CHUN ARDS	467256462	CHECK	3/20/2018	\$1,300.00
IZERA & CHUN ARDS	467257835	CHECK	4/17/2018	\$1,300.00
IZERA & CHUN ARDS	467259231	CHECK	5/15/2018	\$1,300.00
IZERA & CHUN ARDS	467260634	CHECK	6/19/2018	\$1,300.00
IZERA & CHUN ARDS	467261954	CHECK	7/17/2018	\$1,300.00
IZERA & CHUN ARDS	467263410	CHECK	8/21/2018	\$1,300.00
IZERA & CHUN ARDS	467264798	CHECK	9/18/2018	\$1,300.00
YTD Total For IZERA & CHUN ARDS			Is \$15,600.00	
J & C RETIREMENT INVESTMENTS LLC	120723607	CHECK	9/18/2018	\$900.00
YTD Total For J & C RETIREMENT INVESTMENTS LLC			Is \$900.00	
J & R PRODUCTS INC	120707653	CHECK	12/19/2017	\$855.00
YTD Total For J & R PRODUCTS INC			Is \$855.00	
J B YTEM INC	467259232	CHECK	5/15/2018	\$5,151.60
J B YTEM INC	467260635	CHECK	6/19/2018	\$1,458.00
J B YTEM INC	467261955	CHECK	7/17/2018	\$1,458.00
J B YTEM INC	467263411	CHECK	8/21/2018	\$1,458.00
J B YTEM INC	467264799	CHECK	9/18/2018	\$1,458.00
YTD Total For J B YTEM INC			Is \$10,983.60	
J BRANDT RECOGNITION LTD	1200091801	EFT	12/19/2017	\$1,808.00
J BRANDT RECOGNITION LTD	1200092826	EFT	2/6/2018	\$790.00
J BRANDT RECOGNITION LTD	1200095922	EFT	6/19/2018	\$19,806.50

Vendor Name	Payment No	Method	Date	Amount
J BRANDT RECOGNITION LTD	1200096291	EFT	7/3/2018	\$390.00
J BRANDT RECOGNITION LTD	1200096981	EFT	8/7/2018	\$58.85
J BRANDT RECOGNITION LTD	1200098054	EFT	9/18/2018	\$390.00
YTD Total For J BRANDT RECOGNITION LTD			Is \$23,243.35	
J D FENWICK	467249396	CHECK	10/17/2017	\$765.00
J D FENWICK	467250879	CHECK	11/21/2017	\$765.00
J D FENWICK	467252261	CHECK	12/19/2017	\$737.00
J D FENWICK	467253633	CHECK	1/16/2018	\$737.00
J D FENWICK	467255038	CHECK	2/20/2018	\$737.00
J D FENWICK	467256463	CHECK	3/20/2018	\$737.00
J D FENWICK	467257836	CHECK	4/17/2018	\$737.00
J D FENWICK	467259233	CHECK	5/15/2018	\$737.00
J D FENWICK	467260636	CHECK	6/19/2018	\$737.00
J D FENWICK	467261956	CHECK	7/17/2018	\$737.00
J D FENWICK	467263412	CHECK	8/21/2018	\$737.00
J D FENWICK	467264800	CHECK	9/18/2018	\$737.00
YTD Total For J D FENWICK			Is \$8,900.00	
J ELMER TURNER REALTORS INC	120703991	CHECK	10/17/2017	\$525.53
J ELMER TURNER REALTORS INC	120705955	CHECK	11/21/2017	\$525.53
J ELMER TURNER REALTORS INC	120707654	CHECK	12/19/2017	\$525.53
J ELMER TURNER REALTORS INC	120709352	CHECK	1/16/2018	\$525.53
J ELMER TURNER REALTORS INC	120711102	CHECK	2/20/2018	\$525.53
J ELMER TURNER REALTORS INC	120712810	CHECK	3/20/2018	\$525.53
J ELMER TURNER REALTORS INC	120714463	CHECK	4/17/2018	\$525.53
J ELMER TURNER REALTORS INC	120718061	CHECK	6/19/2018	\$234.22
J ELMER TURNER REALTORS INC	120720488	CHECK	8/7/2018	\$1,124.98
J ELMER TURNER REALTORS INC	120721660	CHECK	8/21/2018	\$531.14
J ELMER TURNER REALTORS INC	120723608	CHECK	9/18/2018	\$531.14
YTD Total For J ELMER TURNER REALTORS INC			Is \$6,100.19	
J ERIC REED	120703992	CHECK	10/17/2017	\$750.00
J ERIC REED	120704917	CHECK	11/7/2017	\$250.00
J ERIC REED	120705956	CHECK	11/21/2017	\$1,600.00
J ERIC REED	120709353	CHECK	1/16/2018	\$300.00
J ERIC REED	120710164	CHECK	2/6/2018	\$1,100.00
J ERIC REED	120711103	CHECK	2/20/2018	\$500.00
J ERIC REED	120712811	CHECK	3/20/2018	\$650.00
J ERIC REED	120716175	CHECK	5/15/2018	\$3,200.00
J ERIC REED	120717173	CHECK	6/5/2018	\$500.00
J ERIC REED	120718062	CHECK	6/19/2018	\$650.00
J ERIC REED	120718920	CHECK	7/3/2018	\$300.00
J ERIC REED	120720489	CHECK	8/7/2018	\$250.00
J ERIC REED	120721661	CHECK	8/21/2018	\$3,250.00
J ERIC REED	120723609	CHECK	9/18/2018	\$300.00
YTD Total For J ERIC REED			Is \$13,600.00	
J GERALD HEBERT PC	120707655	CHECK	12/19/2017	\$14,625.00
J GERALD HEBERT PC	120708531	CHECK	1/2/2018	\$30,940.00
J GERALD HEBERT PC	120709354	CHECK	1/16/2018	\$16,737.50
J GERALD HEBERT PC	120712812	CHECK	3/20/2018	\$6,272.50
J GERALD HEBERT PC	120716176	CHECK	5/15/2018	\$14,138.48
J GERALD HEBERT PC	120718063	CHECK	6/19/2018	\$36,256.57
J GERALD HEBERT PC	120720490	CHECK	8/7/2018	\$17,399.45
J GERALD HEBERT PC	120723610	CHECK	9/18/2018	\$3,997.50
YTD Total For J GERALD HEBERT PC			Is \$140,367.00	
J HUGH CAMPBELL CO THE FLAG STORE	120718064	CHECK	6/19/2018	\$164.80
J HUGH CAMPBELL CO THE FLAG STORE	128017273	CHECK	2/6/2018	\$88.48
YTD Total For J HUGH CAMPBELL CO THE FLAG STORE			Is \$253.28	
J P MORGAN CHASE BANK	120712813	CHECK	3/20/2018	\$74.91
J P MORGAN CHASE BANK	120714464	CHECK	4/17/2018	\$445.05
J P MORGAN CHASE BANK	120714465	CHECK	4/17/2018	\$283.71

Vendor Name	Payment No	Method	Date	Amount
J P MORGAN CHASE BANK	120714466	CHECK	4/17/2018	\$540.53
J P MORGAN CHASE BANK	120715313	CHECK	5/1/2018	\$577.27
J P MORGAN CHASE BANK	120715314	CHECK	5/1/2018	\$234.58
J P MORGAN CHASE BANK	120715315	CHECK	5/1/2018	\$570.97
J P MORGAN CHASE BANK	120716177	CHECK	5/15/2018	\$83.12
J P MORGAN CHASE BANK	120717174	CHECK	6/5/2018	\$1,707.17
J P MORGAN CHASE BANK	120717175	CHECK	6/5/2018	\$707.65
J P MORGAN CHASE BANK	120718065	CHECK	6/19/2018	\$67.00
J P MORGAN CHASE BANK	120718921	CHECK	7/3/2018	\$176.98
J P MORGAN CHASE BANK	120718922	CHECK	7/3/2018	\$2,558.31
J P MORGAN CHASE BANK	120718923	CHECK	7/3/2018	\$1,533.98
J P MORGAN CHASE BANK	120720491	CHECK	8/7/2018	\$532.02
J P MORGAN CHASE BANK	120720492	CHECK	8/7/2018	\$63.82
J P MORGAN CHASE BANK	120721662	CHECK	8/21/2018	\$816.41
J P MORGAN CHASE BANK	120723611	CHECK	9/18/2018	\$552.66
J P MORGAN CHASE BANK	120723612	CHECK	9/18/2018	\$430.23
J P MORGAN CHASE BANK	120724537	CHECK	9/26/2018	\$183.28
J P MORGAN CHASE BANK	120724538	CHECK	9/26/2018	\$600.00
J P MORGAN CHASE BANK	120724539	CHECK	9/26/2018	\$698.30
YTD Total For J P MORGAN CHASE BANK			Is \$13,437.95	
J PATRICK HIEBER MD	120718924	CHECK	7/3/2018	\$900.00
YTD Total For J PATRICK HIEBER MD			Is \$900.00	
J RANDALL PRICE PHD	120715316	CHECK	5/1/2018	\$4,650.00
YTD Total For J RANDALL PRICE PHD			Is \$4,650.00	
J ROLAND JETER	120703458	CHECK	10/5/2017	\$100.00
J ROLAND JETER	120715317	CHECK	5/1/2018	\$100.00
J ROLAND JETER	120719635	CHECK	7/17/2018	\$100.00
J ROLAND JETER	120721663	CHECK	8/21/2018	\$300.00
J ROLAND JETER	120722631	CHECK	9/4/2018	\$100.00
YTD Total For J ROLAND JETER			Is \$700.00	
J SCOTT LA CROIX	4670030394	EFT	10/17/2017	\$790.00
J SCOTT LA CROIX	4670030756	EFT	11/21/2017	\$790.00
J SCOTT LA CROIX	4670031089	EFT	12/19/2017	\$790.00
J SCOTT LA CROIX	4670031430	EFT	1/16/2018	\$790.00
J SCOTT LA CROIX	4670031799	EFT	2/20/2018	\$790.00
J SCOTT LA CROIX	4670032149	EFT	3/20/2018	\$790.00
J SCOTT LA CROIX	4670032473	EFT	4/17/2018	\$790.00
YTD Total For J SCOTT LA CROIX			Is \$5,530.00	
J&E ENTERPRISE	467249397	CHECK	10/17/2017	\$950.00
J&E ENTERPRISE	467250880	CHECK	11/21/2017	\$950.00
J&E ENTERPRISE	467252262	CHECK	12/19/2017	\$259.00
J&E ENTERPRISE	467253634	CHECK	1/16/2018	\$259.00
J&E ENTERPRISE	467255039	CHECK	2/20/2018	\$259.00
J&E ENTERPRISE	467256464	CHECK	3/20/2018	\$259.00
J&E ENTERPRISE	467257837	CHECK	4/17/2018	\$259.00
J&E ENTERPRISE	467259234	CHECK	5/15/2018	\$259.00
J&E ENTERPRISE	467260637	CHECK	6/19/2018	\$259.00
J&E ENTERPRISE	467261957	CHECK	7/17/2018	\$257.00
J&E ENTERPRISE	467263413	CHECK	8/21/2018	\$257.00
J&E ENTERPRISE	467264801	CHECK	9/18/2018	\$257.00
YTD Total For J&E ENTERPRISE			Is \$4,484.00	
J2 GLOBAL INC	120714467	CHECK	4/17/2018	\$118.49
YTD Total For J2 GLOBAL INC			Is \$118.49	
J-8 EQUIPMENT CO OF TEXAS INC	120704918	CHECK	11/7/2017	\$134.07
J-8 EQUIPMENT CO OF TEXAS INC	120705957	CHECK	11/21/2017	\$277.50
J-8 EQUIPMENT CO OF TEXAS INC	120706864	CHECK	12/5/2017	\$536.70
J-8 EQUIPMENT CO OF TEXAS INC	120710165	CHECK	2/6/2018	\$497.23
J-8 EQUIPMENT CO OF TEXAS INC	120711104	CHECK	2/20/2018	\$518.00
J-8 EQUIPMENT CO OF TEXAS INC	120711944	CHECK	3/6/2018	\$29.70

Vendor Name	Payment No	Method	Date	Amount
J-8 EQUIPMENT CO OF TEXAS INC	120713656	CHECK	4/3/2018	\$45.00
J-8 EQUIPMENT CO OF TEXAS INC	120715318	CHECK	5/1/2018	\$158.40
J-8 EQUIPMENT CO OF TEXAS INC	120716178	CHECK	5/15/2018	\$2,880.00
J-8 EQUIPMENT CO OF TEXAS INC	120718925	CHECK	7/3/2018	\$783.70
J-8 EQUIPMENT CO OF TEXAS INC	120720493	CHECK	8/7/2018	\$358.50
J-8 EQUIPMENT CO OF TEXAS INC	120721664	CHECK	8/21/2018	\$480.11
J-8 EQUIPMENT CO OF TEXAS INC	120723613	CHECK	9/18/2018	\$211.35
YTD Total For J-8 EQUIPMENT CO OF TEXAS INC			Is \$6,910.26	
JACKIE A GALINDO	120708532	CHECK	1/2/2018	\$133.00
YTD Total For JACKIE A GALINDO			Is \$133.00	
JACKIE ISAAC	467249398	CHECK	10/17/2017	\$10.00
JACKIE ISAAC	467250881	CHECK	11/21/2017	\$10.00
JACKIE ISAAC	467252263	CHECK	12/19/2017	\$10.00
JACKIE ISAAC	467253635	CHECK	1/16/2018	\$10.00
JACKIE ISAAC	467255040	CHECK	2/20/2018	\$10.00
JACKIE ISAAC	467255877	CHECK	3/6/2018	\$20.00
JACKIE ISAAC	467256465	CHECK	3/20/2018	\$10.00
JACKIE ISAAC	467257838	CHECK	4/17/2018	\$10.00
JACKIE ISAAC	467259235	CHECK	5/15/2018	\$10.00
JACKIE ISAAC	467260638	CHECK	6/19/2018	\$10.00
JACKIE ISAAC	467261958	CHECK	7/17/2018	\$10.00
JACKIE ISAAC	467263414	CHECK	8/21/2018	\$10.00
JACKIE ISAAC	467264802	CHECK	9/18/2018	\$10.00
YTD Total For JACKIE ISAAC			Is \$140.00	
JACKSON JEFFREY PROPERTIES LLC	4670030395	EFT	10/17/2017	\$2,189.00
JACKSON JEFFREY PROPERTIES LLC	4670030757	EFT	11/21/2017	\$2,189.00
JACKSON JEFFREY PROPERTIES LLC	4670031090	EFT	12/19/2017	\$2,189.00
JACKSON JEFFREY PROPERTIES LLC	4670031431	EFT	1/16/2018	\$2,189.00
JACKSON JEFFREY PROPERTIES LLC	4670031800	EFT	2/20/2018	\$1,380.00
JACKSON JEFFREY PROPERTIES LLC	4670032150	EFT	3/20/2018	\$1,380.00
JACKSON JEFFREY PROPERTIES LLC	4670032474	EFT	4/17/2018	\$571.00
JACKSON JEFFREY PROPERTIES LLC	4670032820	EFT	5/15/2018	\$1,380.00
JACKSON JEFFREY PROPERTIES LLC	4670033163	EFT	6/19/2018	\$1,380.00
JACKSON JEFFREY PROPERTIES LLC	4670033473	EFT	7/17/2018	\$1,380.00
JACKSON JEFFREY PROPERTIES LLC	4670033812	EFT	8/21/2018	\$1,292.00
JACKSON JEFFREY PROPERTIES LLC	4670034120	EFT	9/18/2018	\$1,336.00
YTD Total For JACKSON JEFFREY PROPERTIES LLC			Is \$18,855.00	
JACKSON WALKER LLP	120709355	CHECK	1/16/2018	\$2,340.00
JACKSON WALKER LLP	120711945	CHECK	3/6/2018	\$1,989.00
JACKSON WALKER LLP	120720494	CHECK	8/7/2018	\$2,050.00
YTD Total For JACKSON WALKER LLP			Is \$6,379.00	
JACKSON WOOD LTD	120703993	CHECK	10/17/2017	\$39,219.25
JACKSON WOOD LTD	120705958	CHECK	11/21/2017	\$38,931.92
JACKSON WOOD LTD	120723614	CHECK	9/18/2018	\$39,951.32
JACKSON WOOD LTD	441000119	CHECK	12/19/2017	\$19,782.00
JACKSON WOOD LTD	441000124	CHECK	12/20/2017	\$19,224.48
JACKSON WOOD LTD	441000128	CHECK	1/16/2018	\$38,718.20
JACKSON WOOD LTD	441000136	CHECK	2/20/2018	\$39,338.98
JACKSON WOOD LTD	441000141	CHECK	3/20/2018	\$39,053.53
JACKSON WOOD LTD	441000149	CHECK	4/17/2018	\$38,963.47
JACKSON WOOD LTD	441000160	CHECK	5/15/2018	\$39,095.69
JACKSON WOOD LTD	441000172	CHECK	6/19/2018	\$46,162.14
JACKSON WOOD LTD	441000178	CHECK	7/17/2018	\$39,601.49
JACKSON WOOD LTD	441000190	CHECK	8/21/2018	\$39,541.12
YTD Total For JACKSON WOOD LTD			Is \$477,583.59	
JACKSON, CARLA	1200098397	EFT	9/26/2018	\$254.75
YTD Total For JACKSON, CARLA			Is \$254.75	
JACKSON, JACQUILINE N	1200094866	EFT	5/1/2018	\$37.60
JACKSON, JACQUILINE N	1200096628	EFT	7/17/2018	\$10.26

Vendor Name	Payment No	Method	Date	Amount
JACKSON, JACQULINE N	1200097723	EFT	9/4/2018	\$9.60
YTD Total For JACKSON, JACQULINE N			Is \$57.46	
JACKSON, LAQUIDA M	1200092228	EFT	1/2/2018	\$95.06
JACKSON, LAQUIDA M	1200095923	EFT	6/19/2018	\$20.58
YTD Total For JACKSON, LAQUIDA M			Is \$115.64	
JACOB ANDRES PEREZ	467249399	CHECK	10/17/2017	\$2,178.58
JACOB ANDRES PEREZ	467250882	CHECK	11/21/2017	\$760.00
JACOB ANDRES PEREZ	467252264	CHECK	12/19/2017	\$760.00
JACOB ANDRES PEREZ	467253636	CHECK	1/16/2018	\$760.00
JACOB ANDRES PEREZ	467255041	CHECK	2/20/2018	\$760.00
JACOB ANDRES PEREZ	467256466	CHECK	3/20/2018	\$760.00
JACOB ANDRES PEREZ	467257839	CHECK	4/17/2018	\$760.00
JACOB ANDRES PEREZ	467259236	CHECK	5/15/2018	\$760.00
JACOB ANDRES PEREZ	467260639	CHECK	6/19/2018	\$760.00
JACOB ANDRES PEREZ	467261959	CHECK	7/17/2018	\$760.00
JACOB ANDRES PEREZ	467263415	CHECK	8/21/2018	\$760.00
JACOB ANDRES PEREZ	467264803	CHECK	9/18/2018	\$760.00
YTD Total For JACOB ANDRES PEREZ			Is \$10,538.58	
JACOB JOHN	467250307	CHECK	11/7/2017	\$1,484.93
JACOB JOHN	467250883	CHECK	11/21/2017	\$755.00
JACOB JOHN	467252265	CHECK	12/19/2017	\$755.00
JACOB JOHN	467253637	CHECK	1/16/2018	\$755.00
JACOB JOHN	467255042	CHECK	2/20/2018	\$5,175.36
JACOB JOHN	467256467	CHECK	3/20/2018	\$1,651.00
JACOB JOHN	467257840	CHECK	4/17/2018	\$1,651.00
JACOB JOHN	467259237	CHECK	5/15/2018	\$1,651.00
JACOB JOHN	467260640	CHECK	6/19/2018	\$1,651.00
JACOB JOHN	467261960	CHECK	7/17/2018	\$1,651.00
JACOB JOHN	467263416	CHECK	8/21/2018	\$1,651.00
JACOB JOHN	467264804	CHECK	9/18/2018	\$3,290.50
YTD Total For JACOB JOHN			Is \$22,121.79	
JACOBS ENGINEERING GROUP INC	1200091803	EFT	12/19/2017	\$12,196.95
JACOBS ENGINEERING GROUP INC	1200094527	EFT	4/17/2018	\$2,760.65
JACOBS ENGINEERING GROUP INC	1200094867	EFT	5/1/2018	\$2,472.88
JACOBS ENGINEERING GROUP INC	1200095561	EFT	6/5/2018	\$1,953.73
JACOBS ENGINEERING GROUP INC	1200096629	EFT	7/17/2018	\$7,240.91
JACOBS ENGINEERING GROUP INC	1200096982	EFT	8/7/2018	\$11,702.04
JACOBS ENGINEERING GROUP INC	1200097724	EFT	9/4/2018	\$4,350.99
JACOBS ENGINEERING GROUP INC	1200098398	EFT	9/26/2018	\$10,406.39
YTD Total For JACOBS ENGINEERING GROUP INC			Is \$53,084.54	
JACQANAI L UPSHAW	467260073	CHECK	6/5/2018	\$50.00
YTD Total For JACQANAI L UPSHAW			Is \$50.00	
JACQUELINE ALVERIO	120711946	CHECK	3/6/2018	\$446.73
JACQUELINE ALVERIO	120713657	CHECK	4/3/2018	\$68.67
JACQUELINE ALVERIO	120714468	CHECK	4/17/2018	\$127.53
JACQUELINE ALVERIO	120715319	CHECK	5/1/2018	\$15.26
YTD Total For JACQUELINE ALVERIO			Is \$658.19	
JACQUELINE BUTLER	467249400	CHECK	10/17/2017	\$51.00
JACQUELINE BUTLER	467250884	CHECK	11/21/2017	\$11.00
JACQUELINE BUTLER	467252266	CHECK	12/19/2017	\$11.00
JACQUELINE BUTLER	467253638	CHECK	1/16/2018	\$11.00
JACQUELINE BUTLER	467255043	CHECK	2/20/2018	\$11.00
JACQUELINE BUTLER	467256468	CHECK	3/20/2018	\$11.00
JACQUELINE BUTLER	467257841	CHECK	4/17/2018	\$11.00
JACQUELINE BUTLER	467259238	CHECK	5/15/2018	\$11.00
JACQUELINE BUTLER	467260641	CHECK	6/19/2018	\$11.00
JACQUELINE BUTLER	467261961	CHECK	7/17/2018	\$11.00
JACQUELINE BUTLER	467263417	CHECK	8/21/2018	\$11.00
JACQUELINE BUTLER	467264805	CHECK	9/18/2018	\$11.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JACQUELINE BUTLER			Is \$172.00	
JACQUELINE CLARK DAVIS	467249401	CHECK	10/17/2017	\$600.00
JACQUELINE CLARK DAVIS	467250885	CHECK	11/21/2017	\$600.00
JACQUELINE CLARK DAVIS	467252267	CHECK	12/19/2017	\$600.00
JACQUELINE CLARK DAVIS	467253639	CHECK	1/16/2018	\$600.00
JACQUELINE CLARK DAVIS	467255044	CHECK	2/20/2018	\$600.00
JACQUELINE CLARK DAVIS	467256469	CHECK	3/20/2018	\$600.00
JACQUELINE CLARK DAVIS	467257842	CHECK	4/17/2018	\$600.00
JACQUELINE CLARK DAVIS	467259239	CHECK	5/15/2018	\$600.00
JACQUELINE CLARK DAVIS	467260642	CHECK	6/19/2018	\$600.00
JACQUELINE CLARK DAVIS	467261962	CHECK	7/17/2018	\$600.00
JACQUELINE CLARK DAVIS	467263418	CHECK	8/21/2018	\$600.00
JACQUELINE CLARK DAVIS	467264806	CHECK	9/18/2018	\$600.00
YTD Total For JACQUELINE CLARK DAVIS			Is \$7,200.00	
JACQUELINE GAYLOR	4670030396	EFT	10/17/2017	\$693.00
JACQUELINE GAYLOR	4670030758	EFT	11/21/2017	\$693.00
JACQUELINE GAYLOR	4670031091	EFT	12/19/2017	\$693.00
JACQUELINE GAYLOR	4670031432	EFT	1/16/2018	\$693.00
YTD Total For JACQUELINE GAYLOR			Is \$2,772.00	
JACQUELINE LOVE-WORLINE	120703459	CHECK	10/5/2017	\$897.76
JACQUELINE LOVE-WORLINE	120704919	CHECK	11/7/2017	\$897.76
YTD Total For JACQUELINE LOVE-WORLINE			Is \$1,795.52	
JACQUELINE MACKEY	120711105	CHECK	2/20/2018	\$46.00
YTD Total For JACQUELINE MACKEY			Is \$46.00	
JACRY LTD	467255878	CHECK	3/6/2018	\$437.00
YTD Total For JACRY LTD			Is \$437.00	
JADA WOOTEN	467249402	CHECK	10/17/2017	\$26.00
JADA WOOTEN	467250886	CHECK	11/21/2017	\$26.00
YTD Total For JADA WOOTEN			Is \$52.00	
JADE D JOPLIN	1200090187	EFT	10/5/2017	\$16,160.00
JADE D JOPLIN	1200090419	EFT	10/17/2017	\$13,820.00
JADE D JOPLIN	1200090764	EFT	11/7/2017	\$17,980.00
JADE D JOPLIN	1200091120	EFT	11/21/2017	\$20,280.00
JADE D JOPLIN	1200091468	EFT	12/5/2017	\$16,380.00
JADE D JOPLIN	1200091805	EFT	12/19/2017	\$15,780.00
JADE D JOPLIN	1200092187	EFT	1/2/2018	\$16,840.00
JADE D JOPLIN	1200092513	EFT	1/16/2018	\$8,640.00
JADE D JOPLIN	1200092827	EFT	2/6/2018	\$13,740.00
JADE D JOPLIN	1200093194	EFT	2/20/2018	\$11,600.00
JADE D JOPLIN	1200093526	EFT	3/6/2018	\$13,240.00
JADE D JOPLIN	1200093850	EFT	3/20/2018	\$11,460.00
JADE D JOPLIN	1200094184	EFT	4/3/2018	\$16,214.44
JADE D JOPLIN	1200094528	EFT	4/17/2018	\$16,840.00
JADE D JOPLIN	1200094868	EFT	5/1/2018	\$18,800.00
JADE D JOPLIN	1200095191	EFT	5/15/2018	\$13,300.00
JADE D JOPLIN	1200095562	EFT	6/5/2018	\$20,940.00
JADE D JOPLIN	1200095924	EFT	6/19/2018	\$15,320.00
JADE D JOPLIN	1200096292	EFT	7/3/2018	\$16,080.00
JADE D JOPLIN	1200096630	EFT	7/17/2018	\$7,740.00
JADE D JOPLIN	1200096983	EFT	8/7/2018	\$20,460.00
JADE D JOPLIN	1200097369	EFT	8/21/2018	\$12,460.00
JADE D JOPLIN	1200097725	EFT	9/4/2018	\$9,220.00
JADE D JOPLIN	1200098055	EFT	9/18/2018	\$15,340.00
JADE D JOPLIN	1200098399	EFT	9/26/2018	\$12,640.00
YTD Total For JADE D JOPLIN			Is \$371,274.44	
JADE REAL ESTATE HOLDINGS	467249403	CHECK	10/17/2017	\$1,154.00
JADE REAL ESTATE HOLDINGS	467250887	CHECK	11/21/2017	\$1,154.00
JADE REAL ESTATE HOLDINGS	467252268	CHECK	12/19/2017	\$1,154.00
JADE REAL ESTATE HOLDINGS	467253640	CHECK	1/16/2018	\$1,154.00

Vendor Name	Payment No	Method	Date	Amount
JADE REAL ESTATE HOLDINGS	467255045	CHECK	2/20/2018	\$1,097.00
JADE REAL ESTATE HOLDINGS	467256470	CHECK	3/20/2018	\$1,097.00
JADE REAL ESTATE HOLDINGS	467257843	CHECK	4/17/2018	\$1,097.00
JADE REAL ESTATE HOLDINGS	467259240	CHECK	5/15/2018	\$1,097.00
JADE REAL ESTATE HOLDINGS	467260643	CHECK	6/19/2018	\$1,097.00
JADE REAL ESTATE HOLDINGS	467261963	CHECK	7/17/2018	\$1,097.00
JADE REAL ESTATE HOLDINGS	467263419	CHECK	8/21/2018	\$1,097.00
JADE REAL ESTATE HOLDINGS	467264807	CHECK	9/18/2018	\$1,097.00
YTD Total For JADE REAL ESTATE HOLDINGS			Is \$13,392.00	
JAG CA REDEVELOPMENT LLC	467264255	CHECK	9/4/2018	\$1,241.71
JAG CA REDEVELOPMENT LLC	467264808	CHECK	9/18/2018	\$556.00
YTD Total For JAG CA REDEVELOPMENT LLC			Is \$1,797.71	
JAI W LEE	467249404	CHECK	10/17/2017	\$539.00
JAI W LEE	467250888	CHECK	11/21/2017	\$527.00
JAI W LEE	467252269	CHECK	12/19/2017	\$527.00
JAI W LEE	467253641	CHECK	1/16/2018	\$529.00
JAI W LEE	467255046	CHECK	2/20/2018	\$529.00
JAI W LEE	467256471	CHECK	3/20/2018	\$529.00
JAI W LEE	467257844	CHECK	4/17/2018	\$529.00
JAI W LEE	467258679	CHECK	5/1/2018	\$354.00
JAI W LEE	467259241	CHECK	5/15/2018	\$706.00
JAI W LEE	467260644	CHECK	6/19/2018	\$706.00
JAI W LEE	467261964	CHECK	7/17/2018	\$706.00
JAI W LEE	467263420	CHECK	8/21/2018	\$706.00
JAI W LEE	467264809	CHECK	9/18/2018	\$706.00
YTD Total For JAI W LEE			Is \$7,593.00	
JAIME A INFANTE	4670033813	EFT	8/21/2018	\$1,366.00
JAIME A INFANTE	4670034121	EFT	9/18/2018	\$1,366.00
JAIME A INFANTE	467261965	CHECK	7/17/2018	\$5,464.00
YTD Total For JAIME A INFANTE			Is \$8,196.00	
JAIME HUNTER	467249405	CHECK	10/17/2017	\$825.00
JAIME HUNTER	467250889	CHECK	11/21/2017	\$825.00
JAIME HUNTER	467252270	CHECK	12/19/2017	\$825.00
JAIME HUNTER	467253642	CHECK	1/16/2018	\$825.00
JAIME HUNTER	467255047	CHECK	2/20/2018	\$825.00
JAIME HUNTER	467256472	CHECK	3/20/2018	\$825.00
JAIME HUNTER	467257845	CHECK	4/17/2018	\$825.00
JAIME HUNTER	467259242	CHECK	5/15/2018	\$825.00
JAIME HUNTER	467260645	CHECK	6/19/2018	\$825.00
JAIME HUNTER	467261966	CHECK	7/17/2018	\$825.00
JAIME HUNTER	467263421	CHECK	8/21/2018	\$762.00
JAIME HUNTER	467264810	CHECK	9/18/2018	\$762.00
YTD Total For JAIME HUNTER			Is \$9,774.00	
JAIME JAY SCHMIDT	467249406	CHECK	10/17/2017	\$1,521.00
JAIME JAY SCHMIDT	467250890	CHECK	11/21/2017	\$1,373.00
JAIME JAY SCHMIDT	467252271	CHECK	12/19/2017	\$1,373.00
JAIME JAY SCHMIDT	467253643	CHECK	1/16/2018	\$1,373.00
JAIME JAY SCHMIDT	467255048	CHECK	2/20/2018	\$1,373.00
JAIME JAY SCHMIDT	467256473	CHECK	3/20/2018	\$1,373.00
JAIME JAY SCHMIDT	467257846	CHECK	4/17/2018	\$1,373.00
JAIME JAY SCHMIDT	467259243	CHECK	5/15/2018	\$1,373.00
JAIME JAY SCHMIDT	467260074	CHECK	6/5/2018	\$1,104.00
JAIME JAY SCHMIDT	467260646	CHECK	6/19/2018	\$1,925.00
JAIME JAY SCHMIDT	467261967	CHECK	7/17/2018	\$1,925.00
JAIME JAY SCHMIDT	467263422	CHECK	8/21/2018	\$2,477.00
JAIME JAY SCHMIDT	467264811	CHECK	9/18/2018	\$1,925.00
YTD Total For JAIME JAY SCHMIDT			Is \$20,488.00	
JAIME LEIGH GUZMAN	120722632	CHECK	9/4/2018	\$520.00
YTD Total For JAIME LEIGH GUZMAN			Is \$520.00	

Vendor Name	Payment No	Method	Date	Amount
JAIME RESENDEZ	120703460	CHECK	10/5/2017	\$1,125.00
JAIME RESENDEZ	120703994	CHECK	10/17/2017	\$600.00
JAIME RESENDEZ	120704920	CHECK	11/7/2017	\$300.00
JAIME RESENDEZ	120705959	CHECK	11/21/2017	\$1,886.00
JAIME RESENDEZ	120706865	CHECK	12/5/2017	\$1,250.00
JAIME RESENDEZ	120707656	CHECK	12/19/2017	\$800.00
JAIME RESENDEZ	120708533	CHECK	1/2/2018	\$1,570.00
JAIME RESENDEZ	120709356	CHECK	1/16/2018	\$750.00
JAIME RESENDEZ	120710166	CHECK	2/6/2018	\$8,240.00
JAIME RESENDEZ	120711106	CHECK	2/20/2018	\$1,825.00
JAIME RESENDEZ	120711947	CHECK	3/6/2018	\$2,598.00
JAIME RESENDEZ	120712814	CHECK	3/20/2018	\$1,800.00
JAIME RESENDEZ	120713658	CHECK	4/3/2018	\$3,405.00
JAIME RESENDEZ	120714469	CHECK	4/17/2018	\$3,145.00
JAIME RESENDEZ	120715320	CHECK	5/1/2018	\$3,046.00
JAIME RESENDEZ	120716179	CHECK	5/15/2018	\$1,884.00
JAIME RESENDEZ	120717176	CHECK	6/5/2018	\$2,292.00
JAIME RESENDEZ	120718066	CHECK	6/19/2018	\$2,400.00
JAIME RESENDEZ	120718926	CHECK	7/3/2018	\$1,642.00
JAIME RESENDEZ	120719636	CHECK	7/17/2018	\$1,750.00
JAIME RESENDEZ	120720495	CHECK	8/7/2018	\$900.00
JAIME RESENDEZ	120721665	CHECK	8/21/2018	\$4,329.00
JAIME RESENDEZ	120722633	CHECK	9/4/2018	\$4,884.00
JAIME RESENDEZ	120723615	CHECK	9/18/2018	\$891.00
JAIME RESENDEZ	120724540	CHECK	9/26/2018	\$3,026.00
YTD Total For JAIME RESENDEZ			Is \$56,338.00	
JAIN MATHEW	467249407	CHECK	10/17/2017	\$1,766.00
JAIN MATHEW	467250891	CHECK	11/21/2017	\$1,779.00
JAIN MATHEW	467252272	CHECK	12/19/2017	\$1,959.00
JAIN MATHEW	467253644	CHECK	1/16/2018	\$1,947.00
JAIN MATHEW	467255049	CHECK	2/20/2018	\$1,959.00
JAIN MATHEW	467256474	CHECK	3/20/2018	\$824.00
JAIN MATHEW	467258729	CHECK	4/30/2018	\$0.00
JAIN MATHEW	467260647	CHECK	6/19/2018	\$202.00
JAIN MATHEW	467261968	CHECK	7/17/2018	\$824.00
JAIN MATHEW	467263423	CHECK	8/21/2018	\$824.00
JAIN MATHEW	467264812	CHECK	9/18/2018	\$824.00
YTD Total For JAIN MATHEW			Is \$12,908.00	
JAM DIST CO	1200096293	EFT	7/3/2018	\$322.64
YTD Total For JAM DIST CO			Is \$322.64	
JAMA PROPERTIES II	467249408	CHECK	10/17/2017	\$915.00
JAMA PROPERTIES II	467250892	CHECK	11/21/2017	\$915.00
YTD Total For JAMA PROPERTIES II			Is \$1,830.00	
JAMAR TECHNOLOGIES INC	120714470	CHECK	4/17/2018	\$1,596.00
JAMAR TECHNOLOGIES INC	120717177	CHECK	6/5/2018	\$981.00
YTD Total For JAMAR TECHNOLOGIES INC			Is \$2,577.00	
JAMECIA TAYLOR	120718927	CHECK	7/3/2018	\$349.73
YTD Total For JAMECIA TAYLOR			Is \$349.73	
JAMELIA HENDERSON	467249409	CHECK	10/17/2017	\$20.00
JAMELIA HENDERSON	467250893	CHECK	11/21/2017	\$20.00
JAMELIA HENDERSON	467252273	CHECK	12/19/2017	\$20.00
JAMELIA HENDERSON	467253645	CHECK	1/16/2018	\$20.00
JAMELIA HENDERSON	467255050	CHECK	2/20/2018	\$20.00
JAMELIA HENDERSON	467256475	CHECK	3/20/2018	\$20.00
YTD Total For JAMELIA HENDERSON			Is \$120.00	
JAMES E PRICE	120716180	CHECK	5/15/2018	\$5,500.00
YTD Total For JAMES E PRICE			Is \$5,500.00	
JAMES B ASCH	120709357	CHECK	1/16/2018	\$250.00
JAMES B ASCH	120711107	CHECK	2/20/2018	\$2,800.00

Vendor Name	Payment No	Method	Date	Amount
JAMES B ASCH	120717178	CHECK	6/5/2018	\$600.00
JAMES B ASCH	120721666	CHECK	8/21/2018	\$300.00
JAMES B ASCH	120722634	CHECK	9/4/2018	\$250.00
YTD Total For JAMES B ASCH			Is \$4,200.00	
JAMES B HAWKINS	120703461	CHECK	10/5/2017	\$300.00
JAMES B HAWKINS	120703995	CHECK	10/17/2017	\$450.00
JAMES B HAWKINS	120704921	CHECK	11/7/2017	\$800.00
JAMES B HAWKINS	120707657	CHECK	12/19/2017	\$500.00
JAMES B HAWKINS	120708534	CHECK	1/2/2018	\$600.00
JAMES B HAWKINS	120709358	CHECK	1/16/2018	\$200.00
JAMES B HAWKINS	120710167	CHECK	2/6/2018	\$1,350.00
JAMES B HAWKINS	120711108	CHECK	2/20/2018	\$600.00
JAMES B HAWKINS	120711948	CHECK	3/6/2018	\$400.00
JAMES B HAWKINS	120712815	CHECK	3/20/2018	\$700.00
JAMES B HAWKINS	120713659	CHECK	4/3/2018	\$650.00
JAMES B HAWKINS	120714471	CHECK	4/17/2018	\$1,750.00
JAMES B HAWKINS	120715321	CHECK	5/1/2018	\$850.00
JAMES B HAWKINS	120716181	CHECK	5/15/2018	\$500.00
JAMES B HAWKINS	120717179	CHECK	6/5/2018	\$1,000.00
JAMES B HAWKINS	120718067	CHECK	6/19/2018	\$1,750.00
JAMES B HAWKINS	120718928	CHECK	7/3/2018	\$650.00
JAMES B HAWKINS	120719637	CHECK	7/17/2018	\$850.00
JAMES B HAWKINS	120720496	CHECK	8/7/2018	\$2,050.00
JAMES B HAWKINS	120721667	CHECK	8/21/2018	\$2,940.00
JAMES B HAWKINS	120722635	CHECK	9/4/2018	\$800.00
JAMES B HAWKINS	120723616	CHECK	9/18/2018	\$150.00
JAMES B HAWKINS	120724541	CHECK	9/26/2018	\$950.00
YTD Total For JAMES B HAWKINS			Is \$20,790.00	
JAMES BANKS	120703462	CHECK	10/5/2017	\$3,300.00
JAMES BANKS	120703996	CHECK	10/17/2017	\$1,100.00
JAMES BANKS	120704922	CHECK	11/7/2017	\$1,100.00
JAMES BANKS	120705960	CHECK	11/21/2017	\$500.00
JAMES BANKS	120708535	CHECK	1/2/2018	\$600.00
JAMES BANKS	120710168	CHECK	2/6/2018	\$1,000.00
JAMES BANKS	120711109	CHECK	2/20/2018	\$1,000.00
JAMES BANKS	120712816	CHECK	3/20/2018	\$2,150.00
JAMES BANKS	120713660	CHECK	4/3/2018	\$2,300.00
JAMES BANKS	120714472	CHECK	4/17/2018	\$1,400.00
JAMES BANKS	120715322	CHECK	5/1/2018	\$300.00
JAMES BANKS	120716182	CHECK	5/15/2018	\$900.00
JAMES BANKS	120717180	CHECK	6/5/2018	\$1,900.00
JAMES BANKS	120718068	CHECK	6/19/2018	\$600.00
JAMES BANKS	120718929	CHECK	7/3/2018	\$1,100.00
JAMES BANKS	120720497	CHECK	8/7/2018	\$450.00
JAMES BANKS	120722636	CHECK	9/4/2018	\$300.00
JAMES BANKS	120723617	CHECK	9/18/2018	\$2,130.00
JAMES BANKS	120724542	CHECK	9/26/2018	\$4,550.00
YTD Total For JAMES BANKS			Is \$26,680.00	
JAMES CAGLE	467249410	CHECK	10/17/2017	\$451.00
JAMES CAGLE	467250894	CHECK	11/21/2017	\$451.00
JAMES CAGLE	467252274	CHECK	12/19/2017	\$451.00
JAMES CAGLE	467253646	CHECK	1/16/2018	\$451.00
JAMES CAGLE	467255051	CHECK	2/20/2018	\$451.00
JAMES CAGLE	467256476	CHECK	3/20/2018	\$451.00
JAMES CAGLE	467257847	CHECK	4/17/2018	\$451.00
JAMES CAGLE	467259244	CHECK	5/15/2018	\$451.00
YTD Total For JAMES CAGLE			Is \$3,608.00	
JAMES D ENGLISH / INTER SEC-TREASURER	120703285	CHECK	10/6/2017	\$491.39
JAMES D ENGLISH / INTER SEC-TREASURER	120704431	CHECK	10/20/2017	\$47.71

Vendor Name	Payment No	Method	Date	Amount
JAMES D ENGLISH / INTER SEC-TREASURER	120704507	CHECK	11/3/2017	\$514.96
JAMES D ENGLISH / INTER SEC-TREASURER	120705495	CHECK	11/17/2017	\$28.64
JAMES D ENGLISH / INTER SEC-TREASURER	120706576	CHECK	12/1/2017	\$509.02
JAMES D ENGLISH / INTER SEC-TREASURER	120707223	CHECK	12/15/2017	\$15.98
JAMES D ENGLISH / INTER SEC-TREASURER	120709047	CHECK	1/12/2018	\$492.05
JAMES D ENGLISH / INTER SEC-TREASURER	120709778	CHECK	1/26/2018	\$12.95
JAMES D ENGLISH / INTER SEC-TREASURER	120710698	CHECK	2/9/2018	\$473.79
JAMES D ENGLISH / INTER SEC-TREASURER	120711627	CHECK	2/23/2018	\$31.21
JAMES D ENGLISH / INTER SEC-TREASURER	120712381	CHECK	3/9/2018	\$469.61
JAMES D ENGLISH / INTER SEC-TREASURER	120713341	CHECK	3/23/2018	\$35.39
JAMES D ENGLISH / INTER SEC-TREASURER	120714054	CHECK	4/6/2018	\$472.80
JAMES D ENGLISH / INTER SEC-TREASURER	120714956	CHECK	4/20/2018	\$32.20
JAMES D ENGLISH / INTER SEC-TREASURER	120715773	CHECK	5/4/2018	\$453.37
JAMES D ENGLISH / INTER SEC-TREASURER	120716697	CHECK	5/18/2018	\$31.63
JAMES D ENGLISH / INTER SEC-TREASURER	120716762	CHECK	6/1/2018	\$453.72
JAMES D ENGLISH / INTER SEC-TREASURER	120717672	CHECK	6/15/2018	\$31.28
JAMES D ENGLISH / INTER SEC-TREASURER	120719389	CHECK	7/13/2018	\$442.56
JAMES D ENGLISH / INTER SEC-TREASURER	120719986	CHECK	7/27/2018	\$22.44
JAMES D ENGLISH / INTER SEC-TREASURER	120721216	CHECK	8/10/2018	\$410.57
JAMES D ENGLISH / INTER SEC-TREASURER	120722254	CHECK	8/24/2018	\$34.43
JAMES D ENGLISH / INTER SEC-TREASURER	120723158	CHECK	9/7/2018	\$413.60
JAMES D ENGLISH / INTER SEC-TREASURER	120724184	CHECK	9/21/2018	\$31.40
JAMES D ENGLISH / INTER SEC-TREASURER	128017141	CHECK	10/6/2017	\$1,336.65
JAMES D ENGLISH / INTER SEC-TREASURER	128017163	CHECK	10/20/2017	\$27.23
JAMES D ENGLISH / INTER SEC-TREASURER	128017167	CHECK	11/3/2017	\$1,318.41
JAMES D ENGLISH / INTER SEC-TREASURER	128017187	CHECK	11/17/2017	\$26.59
JAMES D ENGLISH / INTER SEC-TREASURER	128017208	CHECK	12/1/2017	\$1,362.50
JAMES D ENGLISH / INTER SEC-TREASURER	128017249	CHECK	1/12/2018	\$1,329.94
JAMES D ENGLISH / INTER SEC-TREASURER	128017264	CHECK	1/26/2018	\$35.72
JAMES D ENGLISH / INTER SEC-TREASURER	128017289	CHECK	2/9/2018	\$1,309.28
JAMES D ENGLISH / INTER SEC-TREASURER	128017304	CHECK	2/23/2018	\$35.72
JAMES D ENGLISH / INTER SEC-TREASURER	128017323	CHECK	3/9/2018	\$1,274.26
JAMES D ENGLISH / INTER SEC-TREASURER	128017344	CHECK	3/23/2018	\$85.93
JAMES D ENGLISH / INTER SEC-TREASURER	128017358	CHECK	4/6/2018	\$1,329.45
JAMES D ENGLISH / INTER SEC-TREASURER	128017377	CHECK	4/20/2018	\$55.55
JAMES D ENGLISH / INTER SEC-TREASURER	128017395	CHECK	5/4/2018	\$1,313.79
JAMES D ENGLISH / INTER SEC-TREASURER	128017412	CHECK	5/18/2018	\$51.21
JAMES D ENGLISH / INTER SEC-TREASURER	128017415	CHECK	6/1/2018	\$1,349.45
JAMES D ENGLISH / INTER SEC-TREASURER	128017434	CHECK	6/15/2018	\$35.55
JAMES D ENGLISH / INTER SEC-TREASURER	128017462	CHECK	7/13/2018	\$1,349.45
JAMES D ENGLISH / INTER SEC-TREASURER	128017476	CHECK	7/27/2018	\$35.55
JAMES D ENGLISH / INTER SEC-TREASURER	128017507	CHECK	8/10/2018	\$1,344.64
JAMES D ENGLISH / INTER SEC-TREASURER	128017529	CHECK	8/24/2018	\$40.36
JAMES D ENGLISH / INTER SEC-TREASURER	128017544	CHECK	9/7/2018	\$1,359.83
JAMES D ENGLISH / INTER SEC-TREASURER	128017561	CHECK	9/21/2018	\$60.83
YTD Total For JAMES D ENGLISH / INTER SEC-TREASURER			Is \$22,420.59	
JAMES E FORDHAM JR	120703997	CHECK	10/17/2017	\$1,530.00
JAMES E FORDHAM JR	120704923	CHECK	11/7/2017	\$1,100.00
JAMES E FORDHAM JR	120706866	CHECK	12/5/2017	\$1,240.00
JAMES E FORDHAM JR	120707658	CHECK	12/19/2017	\$400.00
JAMES E FORDHAM JR	120709359	CHECK	1/16/2018	\$1,500.00
JAMES E FORDHAM JR	120711949	CHECK	3/6/2018	\$160.00
JAMES E FORDHAM JR	120712817	CHECK	3/20/2018	\$640.00
JAMES E FORDHAM JR	120714473	CHECK	4/17/2018	\$1,230.00
JAMES E FORDHAM JR	120717181	CHECK	6/5/2018	\$1,250.00
JAMES E FORDHAM JR	120718069	CHECK	6/19/2018	\$810.00
JAMES E FORDHAM JR	120720498	CHECK	8/7/2018	\$500.00
JAMES E FORDHAM JR	120723618	CHECK	9/18/2018	\$1,000.00
YTD Total For JAMES E FORDHAM JR			Is \$11,360.00	

Vendor Name	Payment No	Method	Date	Amount
JAMES E MASEK	1200090188	EFT	10/5/2017	\$1,650.00
JAMES E MASEK	1200090420	EFT	10/17/2017	\$2,620.00
JAMES E MASEK	1200090765	EFT	11/7/2017	\$4,840.00
JAMES E MASEK	1200091122	EFT	11/21/2017	\$3,550.00
JAMES E MASEK	1200091469	EFT	12/5/2017	\$1,090.00
JAMES E MASEK	1200091806	EFT	12/19/2017	\$3,650.00
JAMES E MASEK	1200092188	EFT	1/2/2018	\$4,950.00
JAMES E MASEK	1200092514	EFT	1/16/2018	\$2,860.00
JAMES E MASEK	1200092828	EFT	2/6/2018	\$5,570.00
JAMES E MASEK	1200093195	EFT	2/20/2018	\$3,560.00
JAMES E MASEK	1200093527	EFT	3/6/2018	\$6,870.00
JAMES E MASEK	1200093851	EFT	3/20/2018	\$1,490.00
JAMES E MASEK	1200094185	EFT	4/3/2018	\$3,690.00
JAMES E MASEK	1200094529	EFT	4/17/2018	\$4,420.00
JAMES E MASEK	1200094869	EFT	5/1/2018	\$2,990.00
JAMES E MASEK	1200095192	EFT	5/15/2018	\$3,000.00
JAMES E MASEK	1200095563	EFT	6/5/2018	\$6,870.00
JAMES E MASEK	1200095925	EFT	6/19/2018	\$4,740.00
JAMES E MASEK	1200096294	EFT	7/3/2018	\$4,050.00
JAMES E MASEK	1200096631	EFT	7/17/2018	\$5,140.00
JAMES E MASEK	1200096984	EFT	8/7/2018	\$1,870.00
JAMES E MASEK	1200097370	EFT	8/21/2018	\$5,510.00
JAMES E MASEK	1200097726	EFT	9/4/2018	\$4,400.00
JAMES E MASEK	1200098056	EFT	9/18/2018	\$3,100.00
JAMES E MASEK	1200098400	EFT	9/26/2018	\$5,560.00
YTD Total For JAMES E MASEK			Is \$98,040.00	
JAMES FRY	120721668	CHECK	8/21/2018	\$121.61
JAMES FRY	120722637	CHECK	9/4/2018	\$121.46
JAMES FRY	120724543	CHECK	9/26/2018	\$408.06
YTD Total For JAMES FRY			Is \$651.13	
JAMES G JAMISON	120703463	CHECK	10/5/2017	\$1,990.00
JAMES G JAMISON	120703998	CHECK	10/17/2017	\$5,820.00
JAMES G JAMISON	120704924	CHECK	11/7/2017	\$9,563.20
JAMES G JAMISON	120705961	CHECK	11/21/2017	\$4,270.00
JAMES G JAMISON	120706867	CHECK	12/5/2017	\$1,770.00
JAMES G JAMISON	120707659	CHECK	12/19/2017	\$7,967.32
JAMES G JAMISON	120708536	CHECK	1/2/2018	\$1,500.00
JAMES G JAMISON	120709360	CHECK	1/16/2018	\$550.00
JAMES G JAMISON	120710169	CHECK	2/6/2018	\$6,118.80
JAMES G JAMISON	120711110	CHECK	2/20/2018	\$1,490.00
JAMES G JAMISON	120711950	CHECK	3/6/2018	\$9,490.00
JAMES G JAMISON	120712818	CHECK	3/20/2018	\$7,420.00
JAMES G JAMISON	120713661	CHECK	4/3/2018	\$9,275.00
JAMES G JAMISON	120714474	CHECK	4/17/2018	\$9,793.80
JAMES G JAMISON	120715323	CHECK	5/1/2018	\$1,450.00
JAMES G JAMISON	120716183	CHECK	5/15/2018	\$4,260.00
JAMES G JAMISON	120717182	CHECK	6/5/2018	\$8,343.80
JAMES G JAMISON	120718070	CHECK	6/19/2018	\$5,240.00
JAMES G JAMISON	120718930	CHECK	7/3/2018	\$6,094.95
JAMES G JAMISON	120719638	CHECK	7/17/2018	\$5,490.00
JAMES G JAMISON	120720499	CHECK	8/7/2018	\$6,244.95
JAMES G JAMISON	120721669	CHECK	8/21/2018	\$3,890.00
JAMES G JAMISON	120722638	CHECK	9/4/2018	\$4,620.00
JAMES G JAMISON	120723619	CHECK	9/18/2018	\$4,370.00
JAMES G JAMISON	120724544	CHECK	9/26/2018	\$6,630.00
YTD Total For JAMES G JAMISON			Is \$133,651.82	
JAMES GORDON NOE	120705962	CHECK	11/21/2017	\$850.00
JAMES GORDON NOE	120707660	CHECK	12/19/2017	\$850.00
JAMES GORDON NOE	120709361	CHECK	1/16/2018	\$850.00

Vendor Name	Payment No	Method	Date	Amount
JAMES GORDON NOE	120711111	CHECK	2/20/2018	\$850.00
JAMES GORDON NOE	120713662	CHECK	4/3/2018	\$850.00
JAMES GORDON NOE	120714475	CHECK	4/17/2018	\$850.00
JAMES GORDON NOE	120716184	CHECK	5/15/2018	\$850.00
JAMES GORDON NOE	120718071	CHECK	6/19/2018	\$850.00
YTD Total For JAMES GORDON NOE			Is \$6,800.00	
JAMES GUINAN	120707661	CHECK	12/19/2017	\$475.00
JAMES GUINAN	120708537	CHECK	1/2/2018	\$1,150.00
JAMES GUINAN	120709362	CHECK	1/16/2018	\$300.00
JAMES GUINAN	120710170	CHECK	2/6/2018	\$1,000.00
JAMES GUINAN	120711112	CHECK	2/20/2018	\$600.00
JAMES GUINAN	120711951	CHECK	3/6/2018	\$1,100.00
JAMES GUINAN	120712819	CHECK	3/20/2018	\$1,500.00
JAMES GUINAN	120713663	CHECK	4/3/2018	\$500.00
JAMES GUINAN	120715324	CHECK	5/1/2018	\$2,600.00
JAMES GUINAN	120716185	CHECK	5/15/2018	\$1,200.00
JAMES GUINAN	120717183	CHECK	6/5/2018	\$9,075.00
JAMES GUINAN	120719639	CHECK	7/17/2018	\$300.00
JAMES GUINAN	120721670	CHECK	8/21/2018	\$1,350.00
JAMES GUINAN	120722639	CHECK	9/4/2018	\$600.00
JAMES GUINAN	120723620	CHECK	9/18/2018	\$1,500.00
YTD Total For JAMES GUINAN			Is \$23,250.00	
JAMES H BENTLEY & NORMA L BENTLEY	467249411	CHECK	10/17/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467250895	CHECK	11/21/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467252275	CHECK	12/19/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467253647	CHECK	1/16/2018	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467255052	CHECK	2/20/2018	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467256477	CHECK	3/20/2018	\$1,016.00
JAMES H BENTLEY & NORMA L BENTLEY	467257848	CHECK	4/17/2018	\$1,308.00
JAMES H BENTLEY & NORMA L BENTLEY	467259245	CHECK	5/15/2018	\$1,308.00
JAMES H BENTLEY & NORMA L BENTLEY	467260648	CHECK	6/19/2018	\$2,544.00
JAMES H BENTLEY & NORMA L BENTLEY	467261969	CHECK	7/17/2018	\$1,720.00
JAMES H BENTLEY & NORMA L BENTLEY	467263424	CHECK	8/21/2018	\$1,720.00
JAMES H BENTLEY & NORMA L BENTLEY	467264813	CHECK	9/18/2018	\$1,720.00
YTD Total For JAMES H BENTLEY & NORMA L BENTLEY			Is \$18,691.00	
JAMES J SALVO	467249412	CHECK	10/17/2017	\$388.00
YTD Total For JAMES J SALVO			Is \$388.00	
JAMES J WEBB	467249413	CHECK	10/17/2017	\$907.00
JAMES J WEBB	467250896	CHECK	11/21/2017	\$907.00
JAMES J WEBB	467252276	CHECK	12/19/2017	\$907.00
JAMES J WEBB	467253648	CHECK	1/16/2018	\$907.00
JAMES J WEBB	467255053	CHECK	2/20/2018	\$907.00
JAMES J WEBB	467256478	CHECK	3/20/2018	\$907.00
JAMES J WEBB	467257849	CHECK	4/17/2018	\$907.00
JAMES J WEBB	467259246	CHECK	5/15/2018	\$907.00
JAMES J WEBB	467260649	CHECK	6/19/2018	\$907.00
JAMES J WEBB	467261970	CHECK	7/17/2018	\$907.00
JAMES J WEBB	467263425	CHECK	8/21/2018	\$907.00
JAMES J WEBB	467264814	CHECK	9/18/2018	\$907.00
YTD Total For JAMES J WEBB			Is \$10,884.00	
JAMES JOSEPH MONGARAS JR	120706868	CHECK	12/5/2017	\$500.00
JAMES JOSEPH MONGARAS JR	120707662	CHECK	12/19/2017	\$300.00
JAMES JOSEPH MONGARAS JR	120709363	CHECK	1/16/2018	\$675.00
JAMES JOSEPH MONGARAS JR	120710171	CHECK	2/6/2018	\$1,000.00
JAMES JOSEPH MONGARAS JR	120711113	CHECK	2/20/2018	\$1,400.00
JAMES JOSEPH MONGARAS JR	120712820	CHECK	3/20/2018	\$2,610.00
JAMES JOSEPH MONGARAS JR	120717184	CHECK	6/5/2018	\$250.00
JAMES JOSEPH MONGARAS JR	120718072	CHECK	6/19/2018	\$1,250.00
JAMES JOSEPH MONGARAS JR	120719640	CHECK	7/17/2018	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
JAMES JOSEPH MONGARAS JR	120720500	CHECK	8/7/2018	\$200.00
JAMES JOSEPH MONGARAS JR	120721671	CHECK	8/21/2018	\$800.00
JAMES JOSEPH MONGARAS JR	120722640	CHECK	9/4/2018	\$500.00
JAMES JOSEPH MONGARAS JR	120724545	CHECK	9/26/2018	\$1,000.00
YTD Total For JAMES JOSEPH MONGARAS JR			Is \$11,985.00	
JAMES K GLOVER	120718931	CHECK	7/3/2018	\$450.00
YTD Total For JAMES K GLOVER			Is \$450.00	
JAMES KIRBY	120708538	CHECK	1/2/2018	\$750.00
YTD Total For JAMES KIRBY			Is \$750.00	
JAMES L CORE III	467249414	CHECK	10/17/2017	\$572.00
JAMES L CORE III	467250897	CHECK	11/21/2017	\$572.00
JAMES L CORE III	467252277	CHECK	12/19/2017	\$572.00
JAMES L CORE III	467253649	CHECK	1/16/2018	\$572.00
JAMES L CORE III	467255054	CHECK	2/20/2018	\$572.00
JAMES L CORE III	467256479	CHECK	3/20/2018	\$572.00
JAMES L CORE III	467257850	CHECK	4/17/2018	\$572.00
JAMES L CORE III	467259247	CHECK	5/15/2018	\$572.00
JAMES L CORE III	467260650	CHECK	6/19/2018	\$572.00
JAMES L CORE III	467261971	CHECK	7/17/2018	\$572.00
JAMES L CORE III	467263426	CHECK	8/21/2018	\$546.00
JAMES L CORE III	467264815	CHECK	9/18/2018	\$546.00
YTD Total For JAMES L CORE III			Is \$6,812.00	
JAMES L HICKS JR	120707663	CHECK	12/19/2017	\$2,250.00
YTD Total For JAMES L HICKS JR			Is \$2,250.00	
JAMES L HOLLINGHEAD	120704925	CHECK	11/7/2017	\$800.00
JAMES L HOLLINGHEAD	120705963	CHECK	11/21/2017	\$800.00
JAMES L HOLLINGHEAD	120709364	CHECK	1/16/2018	\$1,600.00
JAMES L HOLLINGHEAD	120711114	CHECK	2/20/2018	\$800.00
JAMES L HOLLINGHEAD	120712821	CHECK	3/20/2018	\$800.00
JAMES L HOLLINGHEAD	120714476	CHECK	4/17/2018	\$800.00
JAMES L HOLLINGHEAD	120716186	CHECK	5/15/2018	\$800.00
JAMES L HOLLINGHEAD	120718073	CHECK	6/19/2018	\$800.00
JAMES L HOLLINGHEAD	120719641	CHECK	7/17/2018	\$800.00
JAMES L HOLLINGHEAD	120721672	CHECK	8/21/2018	\$800.00
YTD Total For JAMES L HOLLINGHEAD			Is \$8,800.00	
JAMES LEE BRIGHT	120707664	CHECK	12/19/2017	\$200.00
JAMES LEE BRIGHT	120710172	CHECK	2/6/2018	\$600.00
JAMES LEE BRIGHT	120711952	CHECK	3/6/2018	\$250.00
JAMES LEE BRIGHT	120713664	CHECK	4/3/2018	\$250.00
JAMES LEE BRIGHT	120715325	CHECK	5/1/2018	\$300.00
JAMES LEE BRIGHT	120718074	CHECK	6/19/2018	\$357.87
JAMES LEE BRIGHT	120718932	CHECK	7/3/2018	\$200.00
JAMES LEE BRIGHT	120724546	CHECK	9/26/2018	\$500.00
YTD Total For JAMES LEE BRIGHT			Is \$2,657.87	
JAMES LEWIS AND HIS ATTORNEY SCOTT H PALMER PC	120710173	CHECK	2/6/2018	\$90,000.00
YTD Total For JAMES LEWIS AND HIS ATTORNEY SCOTT H PALMER PC			Is \$90,000.00	
JAMES M BROWN JR	120711953	CHECK	3/6/2018	\$4,097.00
YTD Total For JAMES M BROWN JR			Is \$4,097.00	
JAMES MATTHEW SHEPPARD	120720501	CHECK	8/7/2018	\$37.50
YTD Total For JAMES MATTHEW SHEPPARD			Is \$37.50	
JAMES MICHAEL SADLER	120722641	CHECK	9/4/2018	\$2,500.00
YTD Total For JAMES MICHAEL SADLER			Is \$2,500.00	
JAMES PAUL ROSEMERGY	120703464	CHECK	10/5/2017	\$2,600.00
JAMES PAUL ROSEMERGY	120703999	CHECK	10/17/2017	\$3,790.00
JAMES PAUL ROSEMERGY	120704926	CHECK	11/7/2017	\$8,980.00
JAMES PAUL ROSEMERGY	120705964	CHECK	11/21/2017	\$300.00
JAMES PAUL ROSEMERGY	120706869	CHECK	12/5/2017	\$4,000.00
JAMES PAUL ROSEMERGY	120707665	CHECK	12/19/2017	\$300.00
JAMES PAUL ROSEMERGY	120708539	CHECK	1/2/2018	\$900.00

Vendor Name	Payment No	Method	Date	Amount
JAMES PAUL ROSEMERGY	120710174	CHECK	2/6/2018	\$2,200.00
JAMES PAUL ROSEMERGY	120711954	CHECK	3/6/2018	\$2,950.00
JAMES PAUL ROSEMERGY	120712822	CHECK	3/20/2018	\$3,600.00
JAMES PAUL ROSEMERGY	120713665	CHECK	4/3/2018	\$1,330.00
JAMES PAUL ROSEMERGY	120714477	CHECK	4/17/2018	\$6,600.00
JAMES PAUL ROSEMERGY	120715326	CHECK	5/1/2018	\$1,520.00
JAMES PAUL ROSEMERGY	120716187	CHECK	5/15/2018	\$4,470.00
JAMES PAUL ROSEMERGY	120717185	CHECK	6/5/2018	\$8,320.00
JAMES PAUL ROSEMERGY	120718075	CHECK	6/19/2018	\$6,600.00
JAMES PAUL ROSEMERGY	120718933	CHECK	7/3/2018	\$600.00
JAMES PAUL ROSEMERGY	120719642	CHECK	7/17/2018	\$2,120.00
JAMES PAUL ROSEMERGY	120721673	CHECK	8/21/2018	\$9,970.00
JAMES PAUL ROSEMERGY	120722642	CHECK	9/4/2018	\$3,790.00
JAMES PAUL ROSEMERGY	120723621	CHECK	9/18/2018	\$3,020.00
JAMES PAUL ROSEMERGY	120724547	CHECK	9/26/2018	\$1,100.00
YTD Total For JAMES PAUL ROSEMERGY			Is \$79,060.00	
JAMES PUBLISHING INC	120710175	CHECK	2/6/2018	\$6,786.00
JAMES PUBLISHING INC	4700001151	EFT	12/19/2017	\$224.00
JAMES PUBLISHING INC	470004894	CHECK	2/6/2018	\$718.00
JAMES PUBLISHING INC	470004960	CHECK	8/7/2018	\$184.00
YTD Total For JAMES PUBLISHING INC			Is \$7,912.00	
JAMES R TURTON	467249415	CHECK	10/17/2017	\$524.00
JAMES R TURTON	467250898	CHECK	11/21/2017	\$524.00
JAMES R TURTON	467252278	CHECK	12/19/2017	\$524.00
JAMES R TURTON	467253650	CHECK	1/16/2018	\$524.00
JAMES R TURTON	467255055	CHECK	2/20/2018	\$347.00
JAMES R TURTON	467256480	CHECK	3/20/2018	\$347.00
JAMES R TURTON	467257851	CHECK	4/17/2018	\$347.00
JAMES R TURTON	467259248	CHECK	5/15/2018	\$347.00
JAMES R TURTON	467260651	CHECK	6/19/2018	\$347.00
JAMES R TURTON	467261972	CHECK	7/17/2018	\$2,577.00
JAMES R TURTON	467263427	CHECK	8/21/2018	\$793.00
JAMES R TURTON	467264816	CHECK	9/18/2018	\$153.00
YTD Total For JAMES R TURTON			Is \$7,354.00	
JAMES RIVER PETROLEUM	120704000	CHECK	10/17/2017	\$56,134.83
JAMES RIVER PETROLEUM	120704927	CHECK	11/7/2017	\$51,326.43
JAMES RIVER PETROLEUM	120705965	CHECK	11/21/2017	\$74,939.35
JAMES RIVER PETROLEUM	120706870	CHECK	12/5/2017	\$43,768.13
JAMES RIVER PETROLEUM	120707666	CHECK	12/19/2017	\$58,081.35
JAMES RIVER PETROLEUM	120708540	CHECK	1/2/2018	\$29,145.01
JAMES RIVER PETROLEUM	120709365	CHECK	1/16/2018	\$43,941.91
JAMES RIVER PETROLEUM	120710176	CHECK	2/6/2018	\$73,702.85
JAMES RIVER PETROLEUM	120711115	CHECK	2/20/2018	\$83,602.59
JAMES RIVER PETROLEUM	120711955	CHECK	3/6/2018	\$27,976.88
JAMES RIVER PETROLEUM	120712823	CHECK	3/20/2018	\$82,935.18
JAMES RIVER PETROLEUM	120713666	CHECK	4/3/2018	\$50,632.56
JAMES RIVER PETROLEUM	120714478	CHECK	4/17/2018	\$26,348.09
JAMES RIVER PETROLEUM	120715327	CHECK	5/1/2018	\$86,929.57
JAMES RIVER PETROLEUM	120716188	CHECK	5/15/2018	\$57,617.66
JAMES RIVER PETROLEUM	120717186	CHECK	6/5/2018	\$95,589.56
JAMES RIVER PETROLEUM	120718076	CHECK	6/19/2018	\$62,573.61
JAMES RIVER PETROLEUM	120718934	CHECK	7/3/2018	\$68,550.16
JAMES RIVER PETROLEUM	120719643	CHECK	7/17/2018	\$58,720.35
JAMES RIVER PETROLEUM	120720502	CHECK	8/7/2018	\$60,727.45
JAMES RIVER PETROLEUM	120721674	CHECK	8/21/2018	\$92,090.07
JAMES RIVER PETROLEUM	120722643	CHECK	9/4/2018	\$58,748.56
JAMES RIVER PETROLEUM	120723622	CHECK	9/18/2018	\$56,486.64
JAMES RIVER PETROLEUM	120724143	CHECK	9/18/2018	\$0.00
JAMES RIVER PETROLEUM	120724548	CHECK	9/26/2018	\$25,935.75

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JAMES RIVER PETROLEUM			Is \$1,426,504.54	
JAMES SMITH	467249416	CHECK	10/17/2017	\$1,215.00
JAMES SMITH	467250899	CHECK	11/21/2017	\$1,215.00
JAMES SMITH	467252279	CHECK	12/19/2017	\$1,215.00
JAMES SMITH	467253651	CHECK	1/16/2018	\$1,215.00
JAMES SMITH	467255056	CHECK	2/20/2018	\$663.00
YTD Total For JAMES SMITH			Is \$5,523.00	
JAMES T CORRIGAN	120717187	CHECK	6/5/2018	\$80.00
YTD Total For JAMES T CORRIGAN			Is \$80.00	
JAMES TAYLOR JR	120717188	CHECK	6/5/2018	\$1,101.56
YTD Total For JAMES TAYLOR JR			Is \$1,101.56	
JAMES W PEEBLES SR	467252280	CHECK	12/19/2017	\$821.00
JAMES W PEEBLES SR	467253652	CHECK	1/16/2018	\$821.00
JAMES W PEEBLES SR	467255057	CHECK	2/20/2018	\$821.00
JAMES W PEEBLES SR	467256481	CHECK	3/20/2018	\$821.00
JAMES W PEEBLES SR	467257852	CHECK	4/17/2018	\$821.00
JAMES W PEEBLES SR	467259249	CHECK	5/15/2018	\$821.00
JAMES W PEEBLES SR	467260652	CHECK	6/19/2018	\$773.00
YTD Total For JAMES W PEEBLES SR			Is \$5,699.00	
JAMES W PEEBLES SR & JO BETH PEEBLES	467249417	CHECK	10/17/2017	\$809.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467250900	CHECK	11/21/2017	\$821.00
YTD Total For JAMES W PEEBLES SR & JO BETH PEEBLES			Is \$1,630.00	
JAMES W SCHUTTE	120720503	CHECK	8/7/2018	\$1,519.86
YTD Total For JAMES W SCHUTTE			Is \$1,519.86	
JAMESHA HARDY	467250308	CHECK	11/7/2017	\$111.00
JAMESHA HARDY	467250901	CHECK	11/21/2017	\$37.00
JAMESHA HARDY	467252281	CHECK	12/19/2017	\$37.00
JAMESHA HARDY	467253653	CHECK	1/16/2018	\$37.00
JAMESHA HARDY	467255058	CHECK	2/20/2018	\$37.00
JAMESHA HARDY	467256482	CHECK	3/20/2018	\$37.00
JAMESHA HARDY	467257853	CHECK	4/17/2018	\$37.00
JAMESHA HARDY	467259250	CHECK	5/15/2018	\$37.00
JAMESHA HARDY	467260653	CHECK	6/19/2018	\$37.00
JAMESHA HARDY	467261973	CHECK	7/17/2018	\$37.00
JAMESHA HARDY	467263428	CHECK	8/21/2018	\$37.00
JAMESHA HARDY	467264817	CHECK	9/18/2018	\$48.00
YTD Total For JAMESHA HARDY			Is \$529.00	
JAMICHAEL T FOWLER	467249418	CHECK	10/17/2017	\$37.00
JAMICHAEL T FOWLER	467250902	CHECK	11/21/2017	\$37.00
JAMICHAEL T FOWLER	467252282	CHECK	12/19/2017	\$37.00
JAMICHAEL T FOWLER	467253654	CHECK	1/16/2018	\$37.00
JAMICHAEL T FOWLER	467255059	CHECK	2/20/2018	\$37.00
JAMICHAEL T FOWLER	467256483	CHECK	3/20/2018	\$37.00
JAMICHAEL T FOWLER	467257854	CHECK	4/17/2018	\$37.00
JAMICHAEL T FOWLER	467259251	CHECK	5/15/2018	\$37.00
JAMICHAEL T FOWLER	467260654	CHECK	6/19/2018	\$37.00
JAMICHAEL T FOWLER	467261974	CHECK	7/17/2018	\$37.00
JAMICHAEL T FOWLER	467263429	CHECK	8/21/2018	\$37.00
JAMICHAEL T FOWLER	467264818	CHECK	9/18/2018	\$37.00
YTD Total For JAMICHAEL T FOWLER			Is \$444.00	
JAMIE A JACKSON	467255879	CHECK	3/6/2018	\$4.00
YTD Total For JAMIE A JACKSON			Is \$4.00	
JAMIE L MCWILLIAMS	467249419	CHECK	10/17/2017	\$1,853.00
JAMIE L MCWILLIAMS	467250903	CHECK	11/21/2017	\$1,853.00
JAMIE L MCWILLIAMS	467252283	CHECK	12/19/2017	\$1,853.00
JAMIE L MCWILLIAMS	467253655	CHECK	1/16/2018	\$1,853.00
JAMIE L MCWILLIAMS	467254493	CHECK	2/6/2018	\$202.00
JAMIE L MCWILLIAMS	467255060	CHECK	2/20/2018	\$1,853.00
JAMIE L MCWILLIAMS	467256484	CHECK	3/20/2018	\$1,954.00

Vendor Name	Payment No	Method	Date	Amount
JAMIE L MCWILLIAMS	467257855	CHECK	4/17/2018	\$1,954.00
JAMIE L MCWILLIAMS	467259252	CHECK	5/15/2018	\$1,954.00
JAMIE L MCWILLIAMS	467260655	CHECK	6/19/2018	\$1,954.00
JAMIE L MCWILLIAMS	467261975	CHECK	7/17/2018	\$1,906.00
JAMIE L MCWILLIAMS	467263430	CHECK	8/21/2018	\$1,952.00
JAMIE L MCWILLIAMS	467264819	CHECK	9/18/2018	\$1,952.00
YTD Total For JAMIE L MCWILLIAMS			Is \$23,093.00	
JAN CHERIE WILLIAMS	1200090189	EFT	10/5/2017	\$140.00
JAN CHERIE WILLIAMS	1200095564	EFT	6/5/2018	\$3,470.00
JAN CHERIE WILLIAMS	1200096295	EFT	7/3/2018	\$2,475.00
JAN CHERIE WILLIAMS	1200096985	EFT	8/7/2018	\$2,667.00
JAN CHERIE WILLIAMS	1200098057	EFT	9/18/2018	\$2,800.00
YTD Total For JAN CHERIE WILLIAMS			Is \$11,552.00	
JANA FOOD SERVICES INC	120705966	CHECK	11/21/2017	\$4,536.00
JANA FOOD SERVICES INC	120708541	CHECK	1/2/2018	\$5,283.50
JANA FOOD SERVICES INC	120710177	CHECK	2/6/2018	\$6,346.00
JANA FOOD SERVICES INC	120711116	CHECK	2/20/2018	\$62.97
JANA FOOD SERVICES INC	120711956	CHECK	3/6/2018	\$4,536.00
JANA FOOD SERVICES INC	120715328	CHECK	5/1/2018	\$3,024.00
JANA FOOD SERVICES INC	120722644	CHECK	9/4/2018	\$1,410.00
YTD Total For JANA FOOD SERVICES INC			Is \$25,198.47	
JANAE OTIS	467261976	CHECK	7/17/2018	\$99.00
JANAE OTIS	467263431	CHECK	8/21/2018	\$33.00
JANAE OTIS	467264820	CHECK	9/18/2018	\$33.00
YTD Total For JANAE OTIS			Is \$165.00	
JANE EVANS	467249420	CHECK	10/17/2017	\$1,055.00
JANE EVANS	467250904	CHECK	11/21/2017	\$1,055.00
JANE EVANS	467252284	CHECK	12/19/2017	\$889.00
JANE EVANS	467253656	CHECK	1/16/2018	\$889.00
JANE EVANS	467255061	CHECK	2/20/2018	\$889.00
JANE EVANS	467256485	CHECK	3/20/2018	\$889.00
JANE EVANS	467257856	CHECK	4/17/2018	\$1,778.00
JANE EVANS	467259253	CHECK	5/15/2018	\$889.00
JANE EVANS	467260656	CHECK	6/19/2018	\$994.00
JANE EVANS	467261977	CHECK	7/17/2018	\$1,018.00
JANE EVANS	467263432	CHECK	8/21/2018	\$1,018.00
JANE EVANS	467264821	CHECK	9/18/2018	\$1,018.00
YTD Total For JANE EVANS			Is \$12,381.00	
JANESSA A THORNELL	1200090190	EFT	10/5/2017	\$1,093.40
JANESSA A THORNELL	1200090766	EFT	11/7/2017	\$895.00
JANESSA A THORNELL	1200091123	EFT	11/21/2017	\$6,962.24
JANESSA A THORNELL	1200091808	EFT	12/19/2017	\$2,477.80
JANESSA A THORNELL	1200092189	EFT	1/2/2018	\$1,456.78
JANESSA A THORNELL	1200092377	EFT	1/3/2018	\$2,244.80
JANESSA A THORNELL	1200092515	EFT	1/16/2018	\$466.08
JANESSA A THORNELL	1200092829	EFT	2/6/2018	\$2,281.12
JANESSA A THORNELL	1200093196	EFT	2/20/2018	\$575.12
JANESSA A THORNELL	1200093853	EFT	3/20/2018	\$9,800.68
JANESSA A THORNELL	1200094187	EFT	4/3/2018	\$1,337.28
JANESSA A THORNELL	1200094530	EFT	4/17/2018	\$3,087.84
JANESSA A THORNELL	1200094870	EFT	5/1/2018	\$3,464.32
JANESSA A THORNELL	1200095193	EFT	5/15/2018	\$2,835.72
JANESSA A THORNELL	1200095565	EFT	6/5/2018	\$886.16
JANESSA A THORNELL	1200095926	EFT	6/19/2018	\$1,995.68
JANESSA A THORNELL	1200096296	EFT	7/3/2018	\$4,436.00
JANESSA A THORNELL	1200097371	EFT	8/21/2018	\$462.32
JANESSA A THORNELL	1200097727	EFT	9/4/2018	\$2,885.36
JANESSA A THORNELL	1200098058	EFT	9/18/2018	\$2,375.68
JANESSA A THORNELL	1200098401	EFT	9/26/2018	\$2,218.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JANESEA A THORNELL			Is \$54,237.38	
JANESEA GRAHAM	467255880	CHECK	3/6/2018	\$157.00
JANESEA GRAHAM	467256486	CHECK	3/20/2018	\$157.00
JANESEA GRAHAM	467257857	CHECK	4/17/2018	\$157.00
JANESEA GRAHAM	467259254	CHECK	5/15/2018	\$157.00
JANESEA GRAHAM	467260657	CHECK	6/19/2018	\$212.00
JANESEA GRAHAM	467261978	CHECK	7/17/2018	\$267.00
JANESEA GRAHAM	467263433	CHECK	8/21/2018	\$212.00
JANESEA GRAHAM	467264822	CHECK	9/18/2018	\$212.00
YTD Total For JANESEA GRAHAM			Is \$1,531.00	
JANESEA HOWARD	467249421	CHECK	10/17/2017	\$27.00
JANESEA HOWARD	467250905	CHECK	11/21/2017	\$27.00
JANESEA HOWARD	467252285	CHECK	12/19/2017	\$27.00
JANESEA HOWARD	467253657	CHECK	1/16/2018	\$27.00
JANESEA HOWARD	467255062	CHECK	2/20/2018	\$27.00
JANESEA HOWARD	467256487	CHECK	3/20/2018	\$27.00
YTD Total For JANESEA HOWARD			Is \$162.00	
JANET F TRAYLOR	1200090191	EFT	10/5/2017	\$3,000.00
JANET F TRAYLOR	1200090423	EFT	10/17/2017	\$300.00
JANET F TRAYLOR	1200090767	EFT	11/7/2017	\$6,400.00
JANET F TRAYLOR	1200091124	EFT	11/21/2017	\$5,150.00
JANET F TRAYLOR	1200091471	EFT	12/5/2017	\$1,800.00
JANET F TRAYLOR	1200091809	EFT	12/19/2017	\$2,125.00
JANET F TRAYLOR	1200092190	EFT	1/2/2018	\$3,600.00
JANET F TRAYLOR	1200092516	EFT	1/16/2018	\$300.00
JANET F TRAYLOR	1200092830	EFT	2/6/2018	\$2,900.00
JANET F TRAYLOR	1200093197	EFT	2/20/2018	\$2,800.00
JANET F TRAYLOR	1200093529	EFT	3/6/2018	\$2,450.00
JANET F TRAYLOR	1200093854	EFT	3/20/2018	\$1,350.00
JANET F TRAYLOR	1200094188	EFT	4/3/2018	\$1,750.00
JANET F TRAYLOR	1200094531	EFT	4/17/2018	\$4,450.00
JANET F TRAYLOR	1200094871	EFT	5/1/2018	\$1,550.00
JANET F TRAYLOR	1200095194	EFT	5/15/2018	\$2,150.00
JANET F TRAYLOR	1200095566	EFT	6/5/2018	\$5,350.00
JANET F TRAYLOR	1200095927	EFT	6/19/2018	\$700.00
JANET F TRAYLOR	1200096297	EFT	7/3/2018	\$5,100.00
JANET F TRAYLOR	1200096632	EFT	7/17/2018	\$5,400.00
JANET F TRAYLOR	1200096986	EFT	8/7/2018	\$7,500.00
JANET F TRAYLOR	1200097372	EFT	8/21/2018	\$3,450.00
JANET F TRAYLOR	1200097728	EFT	9/4/2018	\$2,250.00
JANET F TRAYLOR	1200098059	EFT	9/18/2018	\$6,725.00
JANET F TRAYLOR	1200098402	EFT	9/26/2018	\$3,100.00
YTD Total For JANET F TRAYLOR			Is \$81,650.00	
JANET REYNOLDS	120720504	CHECK	8/7/2018	\$4,200.00
YTD Total For JANET REYNOLDS			Is \$4,200.00	
JANET SAAVEDRA	1200093198	EFT	2/20/2018	\$1,285.00
YTD Total For JANET SAAVEDRA			Is \$1,285.00	
JANETTE SALDANA	120722645	CHECK	9/4/2018	\$40.43
YTD Total For JANETTE SALDANA			Is \$40.43	
JANICE ALEXANDER	120718077	CHECK	6/19/2018	\$125.00
YTD Total For JANICE ALEXANDER			Is \$125.00	
JANICE GARRETT	120703465	CHECK	10/5/2017	\$2,767.08
JANICE GARRETT	120704001	CHECK	10/17/2017	\$2,148.40
JANICE GARRETT	120704928	CHECK	11/7/2017	\$568.56
JANICE GARRETT	120705967	CHECK	11/21/2017	\$1,106.40
JANICE GARRETT	120709366	CHECK	1/16/2018	\$4,425.60
JANICE GARRETT	120710178	CHECK	2/6/2018	\$1,859.20
JANICE GARRETT	120711117	CHECK	2/20/2018	\$3,319.20
JANICE GARRETT	120711957	CHECK	3/6/2018	\$1,327.68

Vendor Name	Payment No	Method	Date	Amount
JANICE GARRETT	120712825	CHECK	3/20/2018	\$1,106.40
JANICE GARRETT	120713667	CHECK	4/3/2018	\$896.24
JANICE GARRETT	120716189	CHECK	5/15/2018	\$1,139.77
JANICE GARRETT	120718078	CHECK	6/19/2018	\$697.20
JANICE GARRETT	120718935	CHECK	7/3/2018	\$340.00
JANICE GARRETT	120719644	CHECK	7/17/2018	\$232.40
JANICE GARRETT	120720505	CHECK	8/7/2018	\$2,677.60
JANICE GARRETT	120723623	CHECK	9/18/2018	\$1,452.68
JANICE GARRETT	120724549	CHECK	9/26/2018	\$885.12
YTD Total For JANICE GARRETT			Is \$26,949.53	
JANICE L WILLIAMS	120704002	CHECK	10/17/2017	\$506.67
JANICE L WILLIAMS	120705968	CHECK	11/21/2017	\$506.67
JANICE L WILLIAMS	120707667	CHECK	12/19/2017	\$405.91
JANICE L WILLIAMS	120709367	CHECK	1/16/2018	\$405.91
JANICE L WILLIAMS	120711118	CHECK	2/20/2018	\$405.91
JANICE L WILLIAMS	120712826	CHECK	3/20/2018	\$405.91
JANICE L WILLIAMS	120714479	CHECK	4/17/2018	\$405.91
JANICE L WILLIAMS	120716190	CHECK	5/15/2018	\$405.91
JANICE L WILLIAMS	120718079	CHECK	6/19/2018	\$405.91
JANICE L WILLIAMS	120720506	CHECK	8/7/2018	\$405.91
JANICE L WILLIAMS	120721675	CHECK	8/21/2018	\$405.91
JANICE L WILLIAMS	120723624	CHECK	9/18/2018	\$792.00
YTD Total For JANICE L WILLIAMS			Is \$5,458.53	
JANICE OPHOVEN MD	120717189	CHECK	6/5/2018	\$6,000.00
JANICE OPHOVEN MD	120721676	CHECK	8/21/2018	\$5,400.00
JANICE OPHOVEN MD	120724550	CHECK	9/26/2018	\$4,575.00
YTD Total For JANICE OPHOVEN MD			Is \$15,975.00	
JANICE TEMPLETON	467249422	CHECK	10/17/2017	\$1,196.00
JANICE TEMPLETON	467250906	CHECK	11/21/2017	\$1,196.00
JANICE TEMPLETON	467252286	CHECK	12/19/2017	\$1,196.00
JANICE TEMPLETON	467253658	CHECK	1/16/2018	\$1,196.00
JANICE TEMPLETON	467255063	CHECK	2/20/2018	\$1,196.00
JANICE TEMPLETON	467256488	CHECK	3/20/2018	\$1,196.00
JANICE TEMPLETON	467257858	CHECK	4/17/2018	\$1,196.00
JANICE TEMPLETON	467259255	CHECK	5/15/2018	\$1,196.00
JANICE TEMPLETON	467260658	CHECK	6/19/2018	\$1,203.00
JANICE TEMPLETON	467261979	CHECK	7/17/2018	\$1,203.00
JANICE TEMPLETON	467263434	CHECK	8/21/2018	\$1,203.00
JANICE TEMPLETON	467264823	CHECK	9/18/2018	\$1,068.00
YTD Total For JANICE TEMPLETON			Is \$14,245.00	
JANICE THOMAS	467249423	CHECK	10/17/2017	\$676.00
JANICE THOMAS	467250907	CHECK	11/21/2017	\$16.00
JANICE THOMAS	467252287	CHECK	12/19/2017	\$16.00
JANICE THOMAS	467253659	CHECK	1/16/2018	\$16.00
JANICE THOMAS	467255064	CHECK	2/20/2018	\$16.00
JANICE THOMAS	467256489	CHECK	3/20/2018	\$16.00
JANICE THOMAS	467257859	CHECK	4/17/2018	\$681.00
JANICE THOMAS	467259256	CHECK	5/15/2018	\$1,336.00
JANICE THOMAS	467260659	CHECK	6/19/2018	\$671.00
JANICE THOMAS	467261980	CHECK	7/17/2018	\$671.00
JANICE THOMAS	467263435	CHECK	8/21/2018	\$671.00
JANICE THOMAS	467264824	CHECK	9/18/2018	\$650.00
YTD Total For JANICE THOMAS			Is \$5,436.00	
JANICE Y MCDOWELL	467255065	CHECK	2/20/2018	\$74.00
JANICE Y MCDOWELL	467256490	CHECK	3/20/2018	\$37.00
JANICE Y MCDOWELL	467257860	CHECK	4/17/2018	\$37.00
JANICE Y MCDOWELL	467259257	CHECK	5/15/2018	\$37.00
JANICE Y MCDOWELL	467260660	CHECK	6/19/2018	\$37.00
JANICE Y MCDOWELL	467261981	CHECK	7/17/2018	\$37.00

Vendor Name	Payment No	Method	Date	Amount
JANICE Y MCDOWELL	467263436	CHECK	8/21/2018	\$37.00
JANICE Y MCDOWELL	467264825	CHECK	9/18/2018	\$37.00
YTD Total For JANICE Y MCDOWELL			Is \$333.00	
JARA FANSLER	120704003	CHECK	10/17/2017	\$192.61
JARA FANSLER	120704929	CHECK	11/7/2017	\$100.05
JARA FANSLER	120711958	CHECK	3/6/2018	\$316.42
JARA FANSLER	120713668	CHECK	4/3/2018	\$27.80
JARA FANSLER	120714480	CHECK	4/17/2018	\$39.24
JARA FANSLER	120715329	CHECK	5/1/2018	\$3.82
JARA FANSLER	120717190	CHECK	6/5/2018	\$14.72
JARA FANSLER	120718080	CHECK	6/19/2018	\$3.27
JARA FANSLER	120718936	CHECK	7/3/2018	\$23.98
JARA FANSLER	120720507	CHECK	8/7/2018	\$67.04
JARA FANSLER	120721677	CHECK	8/21/2018	\$16.90
JARA FANSLER	120722646	CHECK	9/4/2018	\$63.77
JARA FANSLER	120723625	CHECK	9/18/2018	\$75.22
YTD Total For JARA FANSLER			Is \$944.84	
JASMIN ALFARO	120712827	CHECK	3/20/2018	\$355.00
YTD Total For JASMIN ALFARO			Is \$355.00	
JASMINE A ZIEGLER	467261982	CHECK	7/17/2018	\$50.00
JASMINE A ZIEGLER	467263437	CHECK	8/21/2018	\$25.00
YTD Total For JASMINE A ZIEGLER			Is \$75.00	
JASMINE CROCKETT	120703466	CHECK	10/5/2017	\$1,700.00
JASMINE CROCKETT	120704004	CHECK	10/17/2017	\$1,100.00
JASMINE CROCKETT	120704930	CHECK	11/7/2017	\$1,875.00
JASMINE CROCKETT	120705969	CHECK	11/21/2017	\$1,150.00
JASMINE CROCKETT	120706871	CHECK	12/5/2017	\$2,800.00
JASMINE CROCKETT	120707668	CHECK	12/19/2017	\$1,300.00
JASMINE CROCKETT	120708542	CHECK	1/2/2018	\$9,255.00
JASMINE CROCKETT	120709368	CHECK	1/16/2018	\$900.00
JASMINE CROCKETT	120710179	CHECK	2/6/2018	\$1,825.00
JASMINE CROCKETT	120711119	CHECK	2/20/2018	\$800.00
JASMINE CROCKETT	120711959	CHECK	3/6/2018	\$1,150.00
JASMINE CROCKETT	120712828	CHECK	3/20/2018	\$900.00
JASMINE CROCKETT	120713669	CHECK	4/3/2018	\$1,000.00
JASMINE CROCKETT	120716191	CHECK	5/15/2018	\$700.00
JASMINE CROCKETT	120717191	CHECK	6/5/2018	\$2,565.00
JASMINE CROCKETT	120718937	CHECK	7/3/2018	\$500.00
JASMINE CROCKETT	120719645	CHECK	7/17/2018	\$6,250.00
JASMINE CROCKETT	120720508	CHECK	8/7/2018	\$1,900.00
JASMINE CROCKETT	120721678	CHECK	8/21/2018	\$2,050.00
JASMINE CROCKETT	120722647	CHECK	9/4/2018	\$10,755.00
JASMINE CROCKETT	120723626	CHECK	9/18/2018	\$1,600.00
JASMINE CROCKETT	120724551	CHECK	9/26/2018	\$3,660.00
YTD Total For JASMINE CROCKETT			Is \$55,735.00	
JASON ALLEN	120714481	CHECK	4/17/2018	\$1,820.00
JASON ALLEN	120719646	CHECK	7/17/2018	\$1,650.00
YTD Total For JASON ALLEN			Is \$3,470.00	
JASON N REED	120708543	CHECK	1/2/2018	\$2,500.00
YTD Total For JASON N REED			Is \$2,500.00	
JASON SHAW	4670033164	EFT	6/19/2018	\$436.00
JASON SHAW	4670033474	EFT	7/17/2018	\$651.00
JASON SHAW	4670033814	EFT	8/21/2018	\$651.00
JASON SHAW	4670034122	EFT	9/18/2018	\$651.00
JASON SHAW	467249424	CHECK	10/17/2017	\$866.00
JASON SHAW	467250908	CHECK	11/21/2017	\$866.00
JASON SHAW	467252288	CHECK	12/19/2017	\$866.00
JASON SHAW	467253660	CHECK	1/16/2018	\$866.00
JASON SHAW	467255066	CHECK	2/20/2018	\$866.00

Vendor Name	Payment No	Method	Date	Amount
JASON SHAW	467256491	CHECK	3/20/2018	\$866.00
JASON SHAW	467257861	CHECK	4/17/2018	\$866.00
JASON SHAW	467259258	CHECK	5/15/2018	\$866.00
YTD Total For JASON SHAW			Is \$9,317.00	
JASON SMITHEY	120704005	CHECK	10/17/2017	\$323.79
JASON SMITHEY	120705970	CHECK	11/21/2017	\$323.79
JASON SMITHEY	120707669	CHECK	12/19/2017	\$1,276.21
JASON SMITHEY	120709369	CHECK	1/16/2018	\$800.00
JASON SMITHEY	120711120	CHECK	2/20/2018	\$800.00
JASON SMITHEY	120712829	CHECK	3/20/2018	\$800.00
JASON SMITHEY	120714482	CHECK	4/17/2018	\$800.00
JASON SMITHEY	120716192	CHECK	5/15/2018	\$800.00
JASON SMITHEY	120718081	CHECK	6/19/2018	\$800.00
JASON SMITHEY	120720509	CHECK	8/7/2018	\$800.00
JASON SMITHEY	120721679	CHECK	8/21/2018	\$800.00
JASON SMITHEY	120723627	CHECK	9/18/2018	\$800.00
YTD Total For JASON SMITHEY			Is \$9,123.79	
JASONS DELI INC	120722648	CHECK	9/4/2018	\$320.60
YTD Total For JASONS DELI INC			Is \$320.60	
JASPAUL BAWA	467249425	CHECK	10/17/2017	\$1,223.00
JASPAUL BAWA	467250909	CHECK	11/21/2017	\$1,223.00
JASPAUL BAWA	467252289	CHECK	12/19/2017	\$1,223.00
JASPAUL BAWA	467253661	CHECK	1/16/2018	\$1,223.00
JASPAUL BAWA	467255067	CHECK	2/20/2018	\$1,223.00
JASPAUL BAWA	467256492	CHECK	3/20/2018	\$1,223.00
JASPAUL BAWA	467257862	CHECK	4/17/2018	\$1,223.00
JASPAUL BAWA	467259259	CHECK	5/15/2018	\$1,223.00
JASPAUL BAWA	467260661	CHECK	6/19/2018	\$1,223.00
JASPAUL BAWA	467261983	CHECK	7/17/2018	\$1,725.00
JASPAUL BAWA	467262824	CHECK	8/7/2018	\$502.00
JASPAUL BAWA	467263438	CHECK	8/21/2018	\$1,753.00
JASPAUL BAWA	467264826	CHECK	9/18/2018	\$1,753.00
YTD Total For JASPAUL BAWA			Is \$16,740.00	
JAVETTA THORPE	467261984	CHECK	7/17/2018	\$74.00
JAVETTA THORPE	467263439	CHECK	8/21/2018	\$37.00
JAVETTA THORPE	467264827	CHECK	9/18/2018	\$37.00
YTD Total For JAVETTA THORPE			Is \$148.00	
JAVIER ZUNIGA	120707670	CHECK	12/19/2017	\$300.00
YTD Total For JAVIER ZUNIGA			Is \$300.00	
JAY D ZUCKERMAN	120703467	CHECK	10/5/2017	\$1,150.00
JAY D ZUCKERMAN	120704006	CHECK	10/17/2017	\$3,300.00
JAY D ZUCKERMAN	120704931	CHECK	11/7/2017	\$2,250.00
JAY D ZUCKERMAN	120705971	CHECK	11/21/2017	\$2,950.00
JAY D ZUCKERMAN	120706872	CHECK	12/5/2017	\$1,100.00
JAY D ZUCKERMAN	120707671	CHECK	12/19/2017	\$3,000.00
JAY D ZUCKERMAN	120708544	CHECK	1/2/2018	\$1,500.00
JAY D ZUCKERMAN	120709370	CHECK	1/16/2018	\$1,550.00
JAY D ZUCKERMAN	120710180	CHECK	2/6/2018	\$2,200.00
JAY D ZUCKERMAN	120711121	CHECK	2/20/2018	\$2,225.00
JAY D ZUCKERMAN	120711960	CHECK	3/6/2018	\$2,250.00
JAY D ZUCKERMAN	120712830	CHECK	3/20/2018	\$1,150.00
JAY D ZUCKERMAN	120713670	CHECK	4/3/2018	\$1,175.00
JAY D ZUCKERMAN	120714483	CHECK	4/17/2018	\$4,050.00
JAY D ZUCKERMAN	120715330	CHECK	5/1/2018	\$2,600.00
JAY D ZUCKERMAN	120716193	CHECK	5/15/2018	\$2,650.00
JAY D ZUCKERMAN	120717192	CHECK	6/5/2018	\$1,800.00
JAY D ZUCKERMAN	120718082	CHECK	6/19/2018	\$2,700.00
JAY D ZUCKERMAN	120718938	CHECK	7/3/2018	\$1,400.00
JAY D ZUCKERMAN	120719647	CHECK	7/17/2018	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
JAY D ZUCKERMAN	120720510	CHECK	8/7/2018	\$5,725.00
JAY D ZUCKERMAN	120721164	CHECK	8/7/2018	\$0.00
JAY D ZUCKERMAN	120721680	CHECK	8/21/2018	\$4,125.00
JAY D ZUCKERMAN	120722649	CHECK	9/4/2018	\$1,300.00
JAY D ZUCKERMAN	120723628	CHECK	9/18/2018	\$1,550.00
JAY D ZUCKERMAN	120724552	CHECK	9/26/2018	\$3,050.00
YTD Total For JAY D ZUCKERMAN			Is \$58,250.00	
JAY HAMDAN	120705972	CHECK	11/21/2017	\$200.00
YTD Total For JAY HAMDAN			Is \$200.00	
JAYA BOLESTRIDGE DAVIS	1200090769	EFT	11/7/2017	\$1,166.28
JAYA BOLESTRIDGE DAVIS	1200091810	EFT	12/19/2017	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200092831	EFT	2/6/2018	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200093199	EFT	2/20/2018	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200094532	EFT	4/17/2018	\$2,000.00
JAYA BOLESTRIDGE DAVIS	1200095195	EFT	5/15/2018	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200095928	EFT	6/19/2018	\$2,000.00
JAYA BOLESTRIDGE DAVIS	1200096987	EFT	8/7/2018	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200097729	EFT	9/4/2018	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200098060	EFT	9/18/2018	\$1,000.00
YTD Total For JAYA BOLESTRIDGE DAVIS			Is \$12,166.28	
JAYDEN GRAPHICS INC	1200090770	EFT	11/7/2017	\$194.25
JAYDEN GRAPHICS INC	1200091811	EFT	12/19/2017	\$1,021.40
JAYDEN GRAPHICS INC	1200092191	EFT	1/2/2018	\$3,193.30
JAYDEN GRAPHICS INC	1200092517	EFT	1/16/2018	\$1,762.90
JAYDEN GRAPHICS INC	1200093200	EFT	2/20/2018	\$1,199.80
JAYDEN GRAPHICS INC	1200093855	EFT	3/20/2018	\$1,985.65
JAYDEN GRAPHICS INC	1200094189	EFT	4/3/2018	\$21,960.40
JAYDEN GRAPHICS INC	1200094872	EFT	5/1/2018	\$1,121.20
JAYDEN GRAPHICS INC	1200095196	EFT	5/15/2018	\$554.10
JAYDEN GRAPHICS INC	1200095567	EFT	6/5/2018	\$2,746.78
JAYDEN GRAPHICS INC	1200095929	EFT	6/19/2018	\$11,322.00
JAYDEN GRAPHICS INC	1200096298	EFT	7/3/2018	\$12,181.10
JAYDEN GRAPHICS INC	1200096633	EFT	7/17/2018	\$13,330.80
JAYDEN GRAPHICS INC	1200096988	EFT	8/7/2018	\$3,684.63
JAYDEN GRAPHICS INC	1200097373	EFT	8/21/2018	\$369.40
JAYDEN GRAPHICS INC	1200097730	EFT	9/4/2018	\$1,008.00
JAYDEN GRAPHICS INC	1200098061	EFT	9/18/2018	\$640.00
JAYDEN GRAPHICS INC	1200098403	EFT	9/26/2018	\$1,417.90
JAYDEN GRAPHICS INC	4670031993	EFT	2/20/2018	\$209.55
JAYDEN GRAPHICS INC	4670032687	EFT	5/1/2018	\$1,344.00
JAYDEN GRAPHICS INC	4670033354	EFT	6/19/2018	\$213.88
YTD Total For JAYDEN GRAPHICS INC			Is \$81,461.04	
JAYE RAYNOR & DONNIE WHITE	120720511	CHECK	8/7/2018	\$275.00
YTD Total For JAYE RAYNOR & DONNIE WHITE			Is \$275.00	
JAZMIN PAGE	467264256	CHECK	9/4/2018	\$28.00
YTD Total For JAZMIN PAGE			Is \$28.00	
JB FULLERTON PROPERTIES LLC	467249426	CHECK	10/17/2017	\$1,686.00
JB FULLERTON PROPERTIES LLC	467250910	CHECK	11/21/2017	\$1,686.00
JB FULLERTON PROPERTIES LLC	467252290	CHECK	12/19/2017	\$2,334.00
JB FULLERTON PROPERTIES LLC	467253662	CHECK	1/16/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467255068	CHECK	2/20/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467256493	CHECK	3/20/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467257863	CHECK	4/17/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467259260	CHECK	5/15/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467260662	CHECK	6/19/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467261985	CHECK	7/17/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467263440	CHECK	8/21/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467264828	CHECK	9/18/2018	\$2,010.00
YTD Total For JB FULLERTON PROPERTIES LLC			Is \$23,796.00	

Vendor Name	Payment No	Method	Date	Amount
JBA LAND MANAGEMENT LLC	120723629	CHECK	9/18/2018	\$17,102.70
YTD Total For JBA LAND MANAGEMENT LLC			Is \$17,102.70	
JC LEASING LLP	120723630	CHECK	9/18/2018	\$900.00
JC LEASING LLP	467249427	CHECK	10/17/2017	\$684.00
JC LEASING LLP	467250911	CHECK	11/21/2017	\$684.00
JC LEASING LLP	467252291	CHECK	12/19/2017	\$684.00
JC LEASING LLP	467253663	CHECK	1/16/2018	\$684.00
JC LEASING LLP	467255069	CHECK	2/20/2018	\$684.00
JC LEASING LLP	467256494	CHECK	3/20/2018	\$684.00
JC LEASING LLP	467257864	CHECK	4/17/2018	\$684.00
JC LEASING LLP	467259261	CHECK	5/15/2018	\$684.00
JC LEASING LLP	467260663	CHECK	6/19/2018	\$684.00
JC LEASING LLP	467261986	CHECK	7/17/2018	\$684.00
YTD Total For JC LEASING LLP			Is \$7,740.00	
JDS TECHNOLOGIES INC	120720512	CHECK	8/7/2018	\$950.00
YTD Total For JDS TECHNOLOGIES INC			Is \$950.00	
JEAN ONUAGULUCHI	120717193	CHECK	6/5/2018	\$170.00
YTD Total For JEAN ONUAGULUCHI			Is \$170.00	
JEANNETTA JAMES	467260664	CHECK	6/19/2018	\$256.00
JEANNETTA JAMES	467261987	CHECK	7/17/2018	\$128.00
JEANNETTA JAMES	467263441	CHECK	8/21/2018	\$128.00
JEANNETTA JAMES	467264829	CHECK	9/18/2018	\$128.00
YTD Total For JEANNETTA JAMES			Is \$640.00	
JEANNIE C BALL	467250309	CHECK	11/7/2017	\$1,314.17
JEANNIE C BALL	467250912	CHECK	11/21/2017	\$773.00
JEANNIE C BALL	467252292	CHECK	12/19/2017	\$773.00
JEANNIE C BALL	467253664	CHECK	1/16/2018	\$773.00
JEANNIE C BALL	467255070	CHECK	2/20/2018	\$773.00
JEANNIE C BALL	467256495	CHECK	3/20/2018	\$773.00
JEANNIE C BALL	467257865	CHECK	4/17/2018	\$773.00
JEANNIE C BALL	467259262	CHECK	5/15/2018	\$773.00
JEANNIE C BALL	467260665	CHECK	6/19/2018	\$773.00
JEANNIE C BALL	467261988	CHECK	7/17/2018	\$773.00
JEANNIE C BALL	467263442	CHECK	8/21/2018	\$773.00
JEANNIE C BALL	467264830	CHECK	9/18/2018	\$772.00
YTD Total For JEANNIE C BALL			Is \$9,816.17	
JEFF BONCEK	1200090192	EFT	10/5/2017	\$3,350.00
JEFF BONCEK	1200090424	EFT	10/17/2017	\$1,050.00
JEFF BONCEK	1200090772	EFT	11/7/2017	\$5,150.00
JEFF BONCEK	1200091125	EFT	11/21/2017	\$10,950.00
JEFF BONCEK	1200091474	EFT	12/5/2017	\$650.00
JEFF BONCEK	1200091813	EFT	12/19/2017	\$2,045.00
JEFF BONCEK	1200092192	EFT	1/2/2018	\$200.00
JEFF BONCEK	1200092518	EFT	1/16/2018	\$1,400.00
JEFF BONCEK	1200092832	EFT	2/6/2018	\$4,225.00
JEFF BONCEK	1200093201	EFT	2/20/2018	\$2,350.00
JEFF BONCEK	1200093530	EFT	3/6/2018	\$1,200.00
JEFF BONCEK	1200093856	EFT	3/20/2018	\$700.00
JEFF BONCEK	1200094190	EFT	4/3/2018	\$600.00
JEFF BONCEK	1200094533	EFT	4/17/2018	\$500.00
JEFF BONCEK	1200094873	EFT	5/1/2018	\$2,000.00
JEFF BONCEK	1200095197	EFT	5/15/2018	\$500.00
JEFF BONCEK	1200095568	EFT	6/5/2018	\$1,200.00
JEFF BONCEK	1200095930	EFT	6/19/2018	\$2,500.00
JEFF BONCEK	1200096299	EFT	7/3/2018	\$200.00
JEFF BONCEK	1200096634	EFT	7/17/2018	\$4,450.00
JEFF BONCEK	1200096989	EFT	8/7/2018	\$2,000.00
JEFF BONCEK	1200097374	EFT	8/21/2018	\$1,000.00
JEFF BONCEK	1200097731	EFT	9/4/2018	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
JEFF BONCEK	1200098062	EFT	9/18/2018	\$3,150.00
JEFF BONCEK	1200098404	EFT	9/26/2018	\$4,450.00
YTD Total For JEFF BONCEK			Is \$57,120.00	
JEFF DOBBS	120704007	CHECK	10/17/2017	\$776.10
JEFF DOBBS	120705973	CHECK	11/21/2017	\$776.10
JEFF DOBBS	120707672	CHECK	12/19/2017	\$966.30
JEFF DOBBS	120709371	CHECK	1/16/2018	\$3,557.50
JEFF DOBBS	120711122	CHECK	2/20/2018	\$2,198.50
JEFF DOBBS	120712831	CHECK	3/20/2018	\$2,198.50
JEFF DOBBS	120714484	CHECK	4/17/2018	\$2,198.50
JEFF DOBBS	120716194	CHECK	5/15/2018	\$2,198.50
JEFF DOBBS	120718083	CHECK	6/19/2018	\$2,198.50
JEFF DOBBS	120720513	CHECK	8/7/2018	\$2,198.50
JEFF DOBBS	120721681	CHECK	8/21/2018	\$2,198.50
JEFF DOBBS	120723631	CHECK	9/18/2018	\$2,198.50
YTD Total For JEFF DOBBS			Is \$23,664.00	
JEFF FRANCIS	4670030397	EFT	10/17/2017	\$291.00
JEFF FRANCIS	4670030759	EFT	11/21/2017	\$291.00
JEFF FRANCIS	4670031092	EFT	12/19/2017	\$291.00
JEFF FRANCIS	4670031433	EFT	1/16/2018	\$291.00
JEFF FRANCIS	4670031801	EFT	2/20/2018	\$291.00
JEFF FRANCIS	4670032151	EFT	3/20/2018	\$291.00
JEFF FRANCIS	4670032475	EFT	4/17/2018	\$291.00
JEFF FRANCIS	4670032821	EFT	5/15/2018	\$291.00
JEFF FRANCIS	4670033165	EFT	6/19/2018	\$291.00
JEFF FRANCIS	4670033475	EFT	7/17/2018	\$291.00
JEFF FRANCIS	4670033815	EFT	8/21/2018	\$291.00
JEFF FRANCIS	4670034123	EFT	9/18/2018	\$291.00
YTD Total For JEFF FRANCIS			Is \$3,492.00	
JEFF H LEHMAN PC	1200090193	EFT	10/5/2017	\$900.00
JEFF H LEHMAN PC	1200090425	EFT	10/17/2017	\$2,300.00
JEFF H LEHMAN PC	1200090773	EFT	11/7/2017	\$1,100.00
JEFF H LEHMAN PC	1200091126	EFT	11/21/2017	\$5,500.00
JEFF H LEHMAN PC	1200091475	EFT	12/5/2017	\$1,200.00
JEFF H LEHMAN PC	1200091814	EFT	12/19/2017	\$800.00
JEFF H LEHMAN PC	1200092193	EFT	1/2/2018	\$2,250.00
JEFF H LEHMAN PC	1200092833	EFT	2/6/2018	\$8,075.00
JEFF H LEHMAN PC	1200093202	EFT	2/20/2018	\$1,600.00
JEFF H LEHMAN PC	1200093857	EFT	3/20/2018	\$10,050.00
JEFF H LEHMAN PC	1200094191	EFT	4/3/2018	\$1,100.00
JEFF H LEHMAN PC	1200094534	EFT	4/17/2018	\$500.00
JEFF H LEHMAN PC	1200094874	EFT	5/1/2018	\$700.00
JEFF H LEHMAN PC	1200095569	EFT	6/5/2018	\$3,300.00
JEFF H LEHMAN PC	1200095931	EFT	6/19/2018	\$4,309.17
JEFF H LEHMAN PC	1200096300	EFT	7/3/2018	\$1,200.00
JEFF H LEHMAN PC	1200096635	EFT	7/17/2018	\$1,700.00
JEFF H LEHMAN PC	1200096990	EFT	8/7/2018	\$13,700.00
JEFF H LEHMAN PC	1200097732	EFT	9/4/2018	\$2,700.00
JEFF H LEHMAN PC	1200098063	EFT	9/18/2018	\$5,200.00
JEFF H LEHMAN PC	1200098405	EFT	9/26/2018	\$7,200.00
YTD Total For JEFF H LEHMAN PC			Is \$75,384.17	
JEFF P BUCHWALD	120703468	CHECK	10/5/2017	\$1,270.00
JEFF P BUCHWALD	120704008	CHECK	10/17/2017	\$1,560.00
JEFF P BUCHWALD	120704932	CHECK	11/7/2017	\$6,380.00
JEFF P BUCHWALD	120705974	CHECK	11/21/2017	\$7,860.00
JEFF P BUCHWALD	120706873	CHECK	12/5/2017	\$910.00
JEFF P BUCHWALD	120707673	CHECK	12/19/2017	\$2,470.00
JEFF P BUCHWALD	120708545	CHECK	1/2/2018	\$1,690.00
JEFF P BUCHWALD	120709372	CHECK	1/16/2018	\$980.00

Vendor Name	Payment No	Method	Date	Amount
JEFF P BUCHWALD	120710181	CHECK	2/6/2018	\$3,100.00
JEFF P BUCHWALD	120711123	CHECK	2/20/2018	\$4,780.00
JEFF P BUCHWALD	120711961	CHECK	3/6/2018	\$3,130.00
JEFF P BUCHWALD	120712832	CHECK	3/20/2018	\$2,740.00
JEFF P BUCHWALD	120713671	CHECK	4/3/2018	\$4,730.00
JEFF P BUCHWALD	120714485	CHECK	4/17/2018	\$2,000.00
JEFF P BUCHWALD	120715331	CHECK	5/1/2018	\$4,680.00
JEFF P BUCHWALD	120716195	CHECK	5/15/2018	\$5,200.00
JEFF P BUCHWALD	120717194	CHECK	6/5/2018	\$1,900.00
JEFF P BUCHWALD	120718084	CHECK	6/19/2018	\$4,910.00
JEFF P BUCHWALD	120718939	CHECK	7/3/2018	\$250.00
JEFF P BUCHWALD	120719648	CHECK	7/17/2018	\$1,750.00
JEFF P BUCHWALD	120720514	CHECK	8/7/2018	\$9,120.00
JEFF P BUCHWALD	120721682	CHECK	8/21/2018	\$5,770.00
JEFF P BUCHWALD	120722650	CHECK	9/4/2018	\$8,920.00
JEFF P BUCHWALD	120723632	CHECK	9/18/2018	\$1,080.00
JEFF P BUCHWALD	120724553	CHECK	9/26/2018	\$4,210.00
YTD Total For JEFF P BUCHWALD			Is \$91,390.00	
JEFF S TURNER	120708546	CHECK	1/2/2018	\$1,067.34
YTD Total For JEFF S TURNER			Is \$1,067.34	
JEFF THOMAS	467249428	CHECK	10/17/2017	\$835.00
JEFF THOMAS	467250913	CHECK	11/21/2017	\$835.00
JEFF THOMAS	467252293	CHECK	12/19/2017	\$835.00
JEFF THOMAS	467253665	CHECK	1/16/2018	\$835.00
JEFF THOMAS	467255071	CHECK	2/20/2018	\$835.00
JEFF THOMAS	467256496	CHECK	3/20/2018	\$835.00
JEFF THOMAS	467257866	CHECK	4/17/2018	\$835.00
JEFF THOMAS	467259263	CHECK	5/15/2018	\$519.00
YTD Total For JEFF THOMAS			Is \$6,364.00	
JEFFERSON MOORE	120714486	CHECK	4/17/2018	\$1,364.79
YTD Total For JEFFERSON MOORE			Is \$1,364.79	
JEFFERSON, LASHONDA DENISE	1200095570	EFT	6/5/2018	\$65.05
JEFFERSON, LASHONDA DENISE	120723633	CHECK	9/18/2018	\$18.00
YTD Total For JEFFERSON, LASHONDA DENISE			Is \$83.05	
JEFFERSON, SHIRLEY D	1200092622	EFT	1/16/2018	\$682.57
JEFFERSON, SHIRLEY D	1200094875	EFT	5/1/2018	\$618.11
YTD Total For JEFFERSON, SHIRLEY D			Is \$1,300.68	
JEFFERY JACKSON	4670030398	EFT	10/17/2017	\$849.00
JEFFERY JACKSON	4670030760	EFT	11/21/2017	\$849.00
JEFFERY JACKSON	4670031093	EFT	12/19/2017	\$849.00
JEFFERY JACKSON	4670031434	EFT	1/16/2018	\$849.00
JEFFERY JACKSON	4670031648	EFT	2/6/2018	\$63.00
JEFFERY JACKSON	4670031802	EFT	2/20/2018	\$608.00
JEFFERY JACKSON	4670032152	EFT	3/20/2018	\$608.00
JEFFERY JACKSON	4670032476	EFT	4/17/2018	\$608.00
JEFFERY JACKSON	4670032822	EFT	5/15/2018	\$608.00
JEFFERY JACKSON	4670033166	EFT	6/19/2018	\$608.00
JEFFERY JACKSON	4670033476	EFT	7/17/2018	\$608.00
JEFFERY JACKSON	4670033816	EFT	8/21/2018	\$608.00
JEFFERY JACKSON	4670034124	EFT	9/18/2018	\$608.00
YTD Total For JEFFERY JACKSON			Is \$8,323.00	
JEFFREY BAUM	120711962	CHECK	3/6/2018	\$60.25
YTD Total For JEFFREY BAUM			Is \$60.25	
JEFFREY L MUSE	120704933	CHECK	11/7/2017	\$900.00
JEFFREY L MUSE	120705975	CHECK	11/21/2017	\$900.00
YTD Total For JEFFREY L MUSE			Is \$1,800.00	
JEFFREY S MORGAN	467259264	CHECK	5/15/2018	\$6,951.30
JEFFREY S MORGAN	467260666	CHECK	6/19/2018	\$2,397.00
JEFFREY S MORGAN	467261989	CHECK	7/17/2018	\$2,397.00

Vendor Name	Payment No	Method	Date	Amount
JEFFREY S MORGAN	467263443	CHECK	8/21/2018	\$2,397.00
JEFFREY S MORGAN	467264831	CHECK	9/18/2018	\$2,397.00
YTD Total For JEFFREY S MORGAN			Is \$16,539.30	
JEFFREY W GARDNER	1200090194	EFT	10/5/2017	\$662.80
JEFFREY W GARDNER	1200090426	EFT	10/17/2017	\$630.11
JEFFREY W GARDNER	1200091127	EFT	11/21/2017	\$4,629.61
JEFFREY W GARDNER	1200091477	EFT	12/5/2017	\$1,084.17
JEFFREY W GARDNER	1200093204	EFT	2/20/2018	\$1,454.87
JEFFREY W GARDNER	1200094876	EFT	5/1/2018	\$1,487.64
JEFFREY W GARDNER	1200096301	EFT	7/3/2018	\$490.00
JEFFREY W GARDNER	1200096636	EFT	7/17/2018	\$1,082.47
JEFFREY W GARDNER	1200096991	EFT	8/7/2018	\$667.24
YTD Total For JEFFREY W GARDNER			Is \$12,188.91	
JEFFREY, ERIN L	1200091432	EFT	12/5/2017	\$438.26
JEFFREY, ERIN L	1200095932	EFT	6/19/2018	\$23.52
YTD Total For JEFFREY, ERIN L			Is \$461.78	
JELISA HUDSPETH	467249429	CHECK	10/17/2017	\$79.00
JELISA HUDSPETH	467250914	CHECK	11/21/2017	\$79.00
YTD Total For JELISA HUDSPETH			Is \$158.00	
JENKINS, ARAMIS J	1200095571	EFT	6/5/2018	\$29.98
YTD Total For JENKINS, ARAMIS J			Is \$29.98	
JENKINS, CLAY	1200092432	EFT	1/16/2018	\$1,665.08
JENKINS, CLAY	1200096992	EFT	8/7/2018	\$1,410.26
JENKINS, CLAY	1200097375	EFT	8/21/2018	\$428.54
JENKINS, CLAY	1200098406	EFT	9/26/2018	\$1,182.54
YTD Total For JENKINS, CLAY			Is \$4,686.42	
JENNIELL PRESTON	467265629	CHECK	9/26/2018	\$372.00
YTD Total For JENNIELL PRESTON			Is \$372.00	
JENNIFER A JACOBS	1200096302	EFT	7/3/2018	\$693.48
JENNIFER A JACOBS	1200096993	EFT	8/7/2018	\$1,618.12
JENNIFER A JACOBS	1200097376	EFT	8/21/2018	\$924.64
JENNIFER A JACOBS	1200097733	EFT	9/4/2018	\$453.36
JENNIFER A JACOBS	1200098064	EFT	9/18/2018	\$231.16
YTD Total For JENNIFER A JACOBS			Is \$3,920.76	
JENNIFER A TYLER	467249430	CHECK	10/17/2017	\$157.00
JENNIFER A TYLER	467250915	CHECK	11/21/2017	\$157.00
JENNIFER A TYLER	467252294	CHECK	12/19/2017	\$157.00
JENNIFER A TYLER	467253666	CHECK	1/16/2018	\$157.00
JENNIFER A TYLER	467255072	CHECK	2/20/2018	\$157.00
JENNIFER A TYLER	467256497	CHECK	3/20/2018	\$157.00
JENNIFER A TYLER	467257867	CHECK	4/17/2018	\$157.00
JENNIFER A TYLER	467259265	CHECK	5/15/2018	\$157.00
JENNIFER A TYLER	467261990	CHECK	7/17/2018	\$406.00
JENNIFER A TYLER	467263444	CHECK	8/21/2018	\$203.00
JENNIFER A TYLER	467264832	CHECK	9/18/2018	\$203.00
YTD Total For JENNIFER A TYLER			Is \$2,068.00	
JENNIFER ANN JACOBS	1200090427	EFT	10/17/2017	\$2,148.40
JENNIFER ANN JACOBS	1200090774	EFT	11/7/2017	\$3,189.20
JENNIFER ANN JACOBS	1200091128	EFT	11/21/2017	\$1,155.80
JENNIFER ANN JACOBS	1200091478	EFT	12/5/2017	\$442.56
JENNIFER ANN JACOBS	1200091815	EFT	12/19/2017	\$1,372.60
JENNIFER ANN JACOBS	1200092194	EFT	1/2/2018	\$462.32
JENNIFER ANN JACOBS	1200092378	EFT	1/3/2018	\$231.16
JENNIFER ANN JACOBS	1200092834	EFT	2/6/2018	\$2,044.60
JENNIFER ANN JACOBS	1200093205	EFT	2/20/2018	\$1,386.96
JENNIFER ANN JACOBS	1200093532	EFT	3/6/2018	\$666.84
YTD Total For JENNIFER ANN JACOBS			Is \$13,100.44	
JENNIFER BAKER	120724554	CHECK	9/26/2018	\$122.21
YTD Total For JENNIFER BAKER			Is \$122.21	

Vendor Name	Payment No	Method	Date	Amount
JENNIFER BAYOUD	467249431	CHECK	10/17/2017	\$415.00
JENNIFER BAYOUD	467250916	CHECK	11/21/2017	\$415.00
JENNIFER BAYOUD	467252295	CHECK	12/19/2017	\$415.00
JENNIFER BAYOUD	467253667	CHECK	1/16/2018	\$415.00
JENNIFER BAYOUD	467255073	CHECK	2/20/2018	\$415.00
JENNIFER BAYOUD	467256498	CHECK	3/20/2018	\$415.00
JENNIFER BAYOUD	467257868	CHECK	4/17/2018	\$415.00
JENNIFER BAYOUD	467259266	CHECK	5/15/2018	\$415.00
JENNIFER BAYOUD	467260667	CHECK	6/19/2018	\$415.00
JENNIFER BAYOUD	467261991	CHECK	7/17/2018	\$448.00
JENNIFER BAYOUD	467263445	CHECK	8/21/2018	\$448.00
JENNIFER BAYOUD	467264833	CHECK	9/18/2018	\$448.00
YTD Total For JENNIFER BAYOUD			Is \$5,079.00	
JENNIFER BIGGERS	467261992	CHECK	7/17/2018	\$248.00
JENNIFER BIGGERS	467263446	CHECK	8/21/2018	\$62.00
JENNIFER BIGGERS	467264834	CHECK	9/18/2018	\$62.00
YTD Total For JENNIFER BIGGERS			Is \$372.00	
JENNIFER CASTILLO	1200090195	EFT	10/5/2017	\$5,150.00
JENNIFER CASTILLO	1200090428	EFT	10/17/2017	\$7,150.00
JENNIFER CASTILLO	1200090776	EFT	11/7/2017	\$8,875.00
JENNIFER CASTILLO	1200091129	EFT	11/21/2017	\$7,925.00
JENNIFER CASTILLO	1200091479	EFT	12/5/2017	\$5,800.00
JENNIFER CASTILLO	1200091816	EFT	12/19/2017	\$12,200.00
JENNIFER CASTILLO	1200092195	EFT	1/2/2018	\$6,000.00
JENNIFER CASTILLO	1200092519	EFT	1/16/2018	\$3,250.00
JENNIFER CASTILLO	1200092835	EFT	2/6/2018	\$7,775.00
JENNIFER CASTILLO	1200093206	EFT	2/20/2018	\$11,750.00
JENNIFER CASTILLO	1200093533	EFT	3/6/2018	\$7,150.00
JENNIFER CASTILLO	1200093858	EFT	3/20/2018	\$7,925.00
JENNIFER CASTILLO	1200094192	EFT	4/3/2018	\$3,350.00
JENNIFER CASTILLO	1200094535	EFT	4/17/2018	\$7,600.00
JENNIFER CASTILLO	1200094877	EFT	5/1/2018	\$8,150.00
JENNIFER CASTILLO	1200095198	EFT	5/15/2018	\$7,650.00
JENNIFER CASTILLO	1200095572	EFT	6/5/2018	\$12,275.00
JENNIFER CASTILLO	1200095933	EFT	6/19/2018	\$7,650.00
JENNIFER CASTILLO	1200096303	EFT	7/3/2018	\$6,450.00
JENNIFER CASTILLO	1200096637	EFT	7/17/2018	\$6,750.00
JENNIFER CASTILLO	1200096994	EFT	8/7/2018	\$14,600.00
JENNIFER CASTILLO	1200097377	EFT	8/21/2018	\$9,900.00
JENNIFER CASTILLO	1200097734	EFT	9/4/2018	\$5,025.00
JENNIFER CASTILLO	1200098065	EFT	9/18/2018	\$5,950.00
JENNIFER CASTILLO	1200098407	EFT	9/26/2018	\$10,050.00
YTD Total For JENNIFER CASTILLO			Is \$196,350.00	
JENNIFER GOLDMAN	1200090196	EFT	10/5/2017	\$1,920.00
JENNIFER GOLDMAN	1200090777	EFT	11/7/2017	\$3,940.00
JENNIFER GOLDMAN	1200091130	EFT	11/21/2017	\$900.00
JENNIFER GOLDMAN	1200091480	EFT	12/5/2017	\$2,500.00
JENNIFER GOLDMAN	1200091817	EFT	12/19/2017	\$1,910.00
JENNIFER GOLDMAN	1200092196	EFT	1/2/2018	\$800.00
JENNIFER GOLDMAN	1200092520	EFT	1/16/2018	\$1,770.00
JENNIFER GOLDMAN	1200092836	EFT	2/6/2018	\$5,590.00
JENNIFER GOLDMAN	1200093207	EFT	2/20/2018	\$1,490.00
JENNIFER GOLDMAN	1200093534	EFT	3/6/2018	\$600.00
JENNIFER GOLDMAN	1200093859	EFT	3/20/2018	\$2,050.00
JENNIFER GOLDMAN	1200094193	EFT	4/3/2018	\$3,350.00
JENNIFER GOLDMAN	1200094536	EFT	4/17/2018	\$3,790.00
JENNIFER GOLDMAN	1200094878	EFT	5/1/2018	\$1,270.00
JENNIFER GOLDMAN	1200095199	EFT	5/15/2018	\$2,600.00
JENNIFER GOLDMAN	1200095573	EFT	6/5/2018	\$2,300.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER GOLDMAN	1200095934	EFT	6/19/2018	\$830.00
JENNIFER GOLDMAN	1200096304	EFT	7/3/2018	\$3,220.00
JENNIFER GOLDMAN	1200096638	EFT	7/17/2018	\$2,430.00
JENNIFER GOLDMAN	1200096995	EFT	8/7/2018	\$5,500.00
JENNIFER GOLDMAN	1200097378	EFT	8/21/2018	\$1,800.00
JENNIFER GOLDMAN	1200097735	EFT	9/4/2018	\$4,090.00
JENNIFER GOLDMAN	1200098066	EFT	9/18/2018	\$200.00
JENNIFER GOLDMAN	1200098408	EFT	9/26/2018	\$1,830.00
YTD Total For JENNIFER GOLDMAN			Is \$56,680.00	
JENNIFER HARDING	120705976	CHECK	11/21/2017	\$214.00
YTD Total For JENNIFER HARDING			Is \$214.00	
JENNIFER LEWIS	120706874	CHECK	12/5/2017	\$500.00
JENNIFER LEWIS	120708547	CHECK	1/2/2018	\$400.00
JENNIFER LEWIS	120716196	CHECK	5/15/2018	\$500.00
JENNIFER LEWIS	120721683	CHECK	8/21/2018	\$750.00
YTD Total For JENNIFER LEWIS			Is \$2,150.00	
JENNIFER LYNN HOODENPYLE	120704934	CHECK	11/7/2017	\$221.28
JENNIFER LYNN HOODENPYLE	120706875	CHECK	12/5/2017	\$675.80
JENNIFER LYNN HOODENPYLE	120707674	CHECK	12/19/2017	\$221.28
JENNIFER LYNN HOODENPYLE	120709373	CHECK	1/16/2018	\$462.32
JENNIFER LYNN HOODENPYLE	120711963	CHECK	3/6/2018	\$665.92
JENNIFER LYNN HOODENPYLE	120712833	CHECK	3/20/2018	\$222.32
JENNIFER LYNN HOODENPYLE	120714487	CHECK	4/17/2018	\$663.84
JENNIFER LYNN HOODENPYLE	120717195	CHECK	6/5/2018	\$123.00
JENNIFER LYNN HOODENPYLE	120718085	CHECK	6/19/2018	\$455.00
JENNIFER LYNN HOODENPYLE	120719649	CHECK	7/17/2018	\$221.28
JENNIFER LYNN HOODENPYLE	120722651	CHECK	9/4/2018	\$1,591.60
JENNIFER LYNN HOODENPYLE	120723634	CHECK	9/18/2018	\$1,327.68
YTD Total For JENNIFER LYNN HOODENPYLE			Is \$6,851.32	
JENNIFER R JOHNSON	467249432	CHECK	10/17/2017	\$800.00
JENNIFER R JOHNSON	467250917	CHECK	11/21/2017	\$800.00
JENNIFER R JOHNSON	467252296	CHECK	12/19/2017	\$715.00
JENNIFER R JOHNSON	467253668	CHECK	1/16/2018	\$715.00
JENNIFER R JOHNSON	467255074	CHECK	2/20/2018	\$715.00
JENNIFER R JOHNSON	467256499	CHECK	3/20/2018	\$715.00
JENNIFER R JOHNSON	467257869	CHECK	4/17/2018	\$715.00
JENNIFER R JOHNSON	467259267	CHECK	5/15/2018	\$715.00
JENNIFER R JOHNSON	467260668	CHECK	6/19/2018	\$715.00
JENNIFER R JOHNSON	467261993	CHECK	7/17/2018	\$715.00
JENNIFER R JOHNSON	467263447	CHECK	8/21/2018	\$715.00
JENNIFER R JOHNSON	467264835	CHECK	9/18/2018	\$715.00
YTD Total For JENNIFER R JOHNSON			Is \$8,750.00	
JENNIFER R VAUGHN	467249433	CHECK	10/17/2017	\$57.00
JENNIFER R VAUGHN	467250918	CHECK	11/21/2017	\$57.00
JENNIFER R VAUGHN	467252297	CHECK	12/19/2017	\$57.00
JENNIFER R VAUGHN	467253669	CHECK	1/16/2018	\$57.00
YTD Total For JENNIFER R VAUGHN			Is \$228.00	
JENNIFER S ELLIS	1200091818	EFT	12/19/2017	\$23,500.00
JENNIFER S ELLIS	1200092197	EFT	1/2/2018	\$12,125.00
JENNIFER S ELLIS	1200092521	EFT	1/16/2018	\$3,750.00
JENNIFER S ELLIS	1200092837	EFT	2/6/2018	\$4,625.00
JENNIFER S ELLIS	1200093208	EFT	2/20/2018	\$125.00
YTD Total For JENNIFER S ELLIS			Is \$44,125.00	
JENNIFER STEENBERGEN	120723635	CHECK	9/18/2018	\$71.20
YTD Total For JENNIFER STEENBERGEN			Is \$71.20	
JENNIFER STEPHENS	467249434	CHECK	10/17/2017	\$107.00
JENNIFER STEPHENS	467250919	CHECK	11/21/2017	\$107.00
JENNIFER STEPHENS	467252298	CHECK	12/19/2017	\$107.00
JENNIFER STEPHENS	467253670	CHECK	1/16/2018	\$107.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JENNIFER STEPHENS			Is \$428.00	
JENNIFER T TRAN	467249435	CHECK	10/17/2017	\$134.00
JENNIFER T TRAN	467250920	CHECK	11/21/2017	\$134.00
JENNIFER T TRAN	467252299	CHECK	12/19/2017	\$134.00
JENNIFER T TRAN	467253671	CHECK	1/16/2018	\$134.00
JENNIFER T TRAN	467255075	CHECK	2/20/2018	\$134.00
JENNIFER T TRAN	467256500	CHECK	3/20/2018	\$134.00
JENNIFER T TRAN	467257870	CHECK	4/17/2018	\$134.00
JENNIFER T TRAN	467259268	CHECK	5/15/2018	\$134.00
JENNIFER T TRAN	467260669	CHECK	6/19/2018	\$134.00
JENNIFER T TRAN	467261994	CHECK	7/17/2018	\$334.00
JENNIFER T TRAN	467263448	CHECK	8/21/2018	\$404.00
JENNIFER T TRAN	467264836	CHECK	9/18/2018	\$404.00
YTD Total For JENNIFER T TRAN			Is \$2,348.00	
JENNIFER VERMILLION	120720515	CHECK	8/7/2018	\$400.00
JENNIFER VERMILLION	120721684	CHECK	8/21/2018	\$400.00
YTD Total For JENNIFER VERMILLION			Is \$800.00	
JENNINGS, RAMIE R	1280003677	EFT	5/15/2018	\$153.00
YTD Total For JENNINGS, RAMIE R			Is \$153.00	
JENNY MOMAN	120707675	CHECK	12/19/2017	\$500.00
JENNY MOMAN	120714488	CHECK	4/17/2018	\$790.00
JENNY MOMAN	120716197	CHECK	5/15/2018	\$580.00
JENNY MOMAN	120720516	CHECK	8/7/2018	\$530.00
JENNY MOMAN	120721685	CHECK	8/21/2018	\$200.00
JENNY MOMAN	120722652	CHECK	9/4/2018	\$500.00
JENNY MOMAN	120723636	CHECK	9/18/2018	\$180.00
YTD Total For JENNY MOMAN			Is \$3,280.00	
JENNY TRAN	467250310	CHECK	11/7/2017	\$1,147.95
JENNY TRAN	467250921	CHECK	11/21/2017	\$328.00
JENNY TRAN	467252300	CHECK	12/19/2017	\$328.00
JENNY TRAN	467253672	CHECK	1/16/2018	\$328.00
JENNY TRAN	467255076	CHECK	2/20/2018	\$328.00
JENNY TRAN	467256501	CHECK	3/20/2018	\$328.00
JENNY TRAN	467257871	CHECK	4/17/2018	\$328.00
JENNY TRAN	467259269	CHECK	5/15/2018	\$328.00
JENNY TRAN	467260670	CHECK	6/19/2018	\$328.00
JENNY TRAN	467261995	CHECK	7/17/2018	\$328.00
JENNY TRAN	467263449	CHECK	8/21/2018	\$385.00
JENNY TRAN	467264837	CHECK	9/18/2018	\$385.00
YTD Total For JENNY TRAN			Is \$4,869.95	
JENS E BAKKER	120705977	CHECK	11/21/2017	\$500.00
JENS E BAKKER	120707676	CHECK	12/19/2017	\$500.00
JENS E BAKKER	120710182	CHECK	2/6/2018	\$800.00
JENS E BAKKER	120711124	CHECK	2/20/2018	\$1,000.00
JENS E BAKKER	120715332	CHECK	5/1/2018	\$500.00
JENS E BAKKER	120716198	CHECK	5/15/2018	\$1,300.00
JENS E BAKKER	120717196	CHECK	6/5/2018	\$950.00
JENS E BAKKER	120718086	CHECK	6/19/2018	\$1,500.00
JENS E BAKKER	120720517	CHECK	8/7/2018	\$750.00
JENS E BAKKER	120723637	CHECK	9/18/2018	\$1,625.00
JENS E BAKKER	120724555	CHECK	9/26/2018	\$500.00
YTD Total For JENS E BAKKER			Is \$9,925.00	
JERDERI D WOULARD	467249436	CHECK	10/17/2017	\$94.00
JERDERI D WOULARD	467250922	CHECK	11/21/2017	\$94.00
JERDERI D WOULARD	467252301	CHECK	12/19/2017	\$94.00
JERDERI D WOULARD	467253673	CHECK	1/16/2018	\$94.00
JERDERI D WOULARD	467255077	CHECK	2/20/2018	\$94.00
JERDERI D WOULARD	467256502	CHECK	3/20/2018	\$94.00
JERDERI D WOULARD	467257872	CHECK	4/17/2018	\$94.00

Vendor Name	Payment No	Method	Date	Amount
JERDERI D WOULARD	467259270	CHECK	5/15/2018	\$59.00
JERDERI D WOULARD	467260671	CHECK	6/19/2018	\$59.00
JERDERI D WOULARD	467261996	CHECK	7/17/2018	\$59.00
JERDERI D WOULARD	467263450	CHECK	8/21/2018	\$59.00
JERDERI D WOULARD	467264838	CHECK	9/18/2018	\$59.00
YTD Total For JERDERI D WOULARD			Is \$953.00	
JEREMY B FOUNTAIN	120721686	CHECK	8/21/2018	\$250.00
YTD Total For JEREMY B FOUNTAIN			Is \$250.00	
JEREMY C ANDERSON	120706876	CHECK	12/5/2017	\$350.00
JEREMY C ANDERSON	120709374	CHECK	1/16/2018	\$200.00
JEREMY C ANDERSON	120711125	CHECK	2/20/2018	\$700.00
JEREMY C ANDERSON	120718087	CHECK	6/19/2018	\$1,225.00
JEREMY C ANDERSON	120720518	CHECK	8/7/2018	\$700.00
JEREMY C ANDERSON	120721687	CHECK	8/21/2018	\$800.00
JEREMY C ANDERSON	120723638	CHECK	9/18/2018	\$500.00
JEREMY C ANDERSON	120724556	CHECK	9/26/2018	\$200.00
YTD Total For JEREMY C ANDERSON			Is \$4,675.00	
JEROME M JOHNSON	4670031094	EFT	12/19/2017	\$2,581.00
JEROME M JOHNSON	4670031435	EFT	1/16/2018	\$2,581.00
JEROME M JOHNSON	4670031649	EFT	2/6/2018	\$2,581.00
JEROME M JOHNSON	4670031803	EFT	2/20/2018	\$2,581.00
JEROME M JOHNSON	4670032153	EFT	3/20/2018	\$2,581.00
JEROME M JOHNSON	4670032477	EFT	4/17/2018	\$2,581.00
JEROME M JOHNSON	4670032823	EFT	5/15/2018	\$2,333.00
JEROME M JOHNSON	4670033167	EFT	6/19/2018	\$2,632.00
JEROME M JOHNSON	4670033477	EFT	7/17/2018	\$2,632.00
JEROME M JOHNSON	4670033817	EFT	8/21/2018	\$2,632.00
JEROME M JOHNSON	4670034125	EFT	9/18/2018	\$2,632.00
JEROME M JOHNSON	467249437	CHECK	10/17/2017	\$2,301.00
JEROME M JOHNSON	467250923	CHECK	11/21/2017	\$2,301.00
JEROME M JOHNSON	467253108	CHECK	1/2/2018	\$2,581.00
YTD Total For JEROME M JOHNSON			Is \$35,530.00	
JERRY ALLEN	4670030399	EFT	10/17/2017	\$1,131.00
JERRY ALLEN	4670030761	EFT	11/21/2017	\$1,131.00
JERRY ALLEN	4670031095	EFT	12/19/2017	\$1,131.00
JERRY ALLEN	4670031436	EFT	1/16/2018	\$1,131.00
JERRY ALLEN	4670031804	EFT	2/20/2018	\$1,139.00
JERRY ALLEN	4670032154	EFT	3/20/2018	\$978.00
JERRY ALLEN	4670032478	EFT	4/17/2018	\$978.00
JERRY ALLEN	4670032824	EFT	5/15/2018	\$978.00
JERRY ALLEN	4670033168	EFT	6/19/2018	\$978.00
JERRY ALLEN	4670033478	EFT	7/17/2018	\$981.00
JERRY ALLEN	4670033818	EFT	8/21/2018	\$1,146.00
JERRY ALLEN	4670034126	EFT	9/18/2018	\$1,221.00
YTD Total For JERRY ALLEN			Is \$12,923.00	
JERRY D RAY	120722653	CHECK	9/4/2018	\$439.70
YTD Total For JERRY D RAY			Is \$439.70	
JERRY REAGAN CJF HORSESHOEING AND TRIMMING	120707677	CHECK	12/19/2017	\$525.00
JERRY REAGAN CJF HORSESHOEING AND TRIMMING	120711126	CHECK	2/20/2018	\$390.00
JERRY REAGAN CJF HORSESHOEING AND TRIMMING	120714489	CHECK	4/17/2018	\$370.00
JERRY REAGAN CJF HORSESHOEING AND TRIMMING	120717197	CHECK	6/5/2018	\$370.00
JERRY REAGAN CJF HORSESHOEING AND TRIMMING	120720519	CHECK	8/7/2018	\$350.00
JERRY REAGAN CJF HORSESHOEING AND TRIMMING	120724557	CHECK	9/26/2018	\$425.00
YTD Total For JERRY REAGAN CJF HORSESHOEING AND TRIMMING			Is \$2,430.00	
JERRY W WRIGHT	467249438	CHECK	10/17/2017	\$424.00
JERRY W WRIGHT	467250924	CHECK	11/21/2017	\$424.00
JERRY W WRIGHT	467252302	CHECK	12/19/2017	\$424.00
JERRY W WRIGHT	467253674	CHECK	1/16/2018	\$424.00
JERRY W WRIGHT	467255078	CHECK	2/20/2018	\$424.00

Vendor Name	Payment No	Method	Date	Amount
JERRY W WRIGHT	467256503	CHECK	3/20/2018	\$424.00
JERRY W WRIGHT	467257873	CHECK	4/17/2018	\$424.00
JERRY W WRIGHT	467259271	CHECK	5/15/2018	\$424.00
JERRY W WRIGHT	467260672	CHECK	6/19/2018	\$424.00
JERRY W WRIGHT	467261997	CHECK	7/17/2018	\$424.00
JERRY W WRIGHT	467263451	CHECK	8/21/2018	\$424.00
JERRY W WRIGHT	467264839	CHECK	9/18/2018	\$424.00
YTD Total For JERRY W WRIGHT			Is \$5,088.00	
JESSE BROWNING	467249439	CHECK	10/17/2017	\$247.00
JESSE BROWNING	467250925	CHECK	11/21/2017	\$247.00
JESSE BROWNING	467252303	CHECK	12/19/2017	\$247.00
JESSE BROWNING	467253675	CHECK	1/16/2018	\$247.00
JESSE BROWNING	467255079	CHECK	2/20/2018	\$247.00
JESSE BROWNING	467255881	CHECK	3/6/2018	\$238.00
JESSE BROWNING	467256504	CHECK	3/20/2018	\$247.00
JESSE BROWNING	467257874	CHECK	4/17/2018	\$247.00
JESSE BROWNING	467259272	CHECK	5/15/2018	\$240.00
JESSE BROWNING	467260673	CHECK	6/19/2018	\$240.00
JESSE BROWNING	467261998	CHECK	7/17/2018	\$240.00
JESSE BROWNING	467263452	CHECK	8/21/2018	\$240.00
YTD Total For JESSE BROWNING			Is \$2,927.00	
JESSE ESTES	467249440	CHECK	10/17/2017	\$354.00
JESSE ESTES	467250926	CHECK	11/21/2017	\$354.00
JESSE ESTES	467252304	CHECK	12/19/2017	\$354.00
JESSE ESTES	467253676	CHECK	1/16/2018	\$354.00
JESSE ESTES	467255080	CHECK	2/20/2018	\$354.00
JESSE ESTES	467256505	CHECK	3/20/2018	\$354.00
JESSE ESTES	467257875	CHECK	4/17/2018	\$354.00
JESSE ESTES	467259273	CHECK	5/15/2018	\$354.00
JESSE ESTES	467260674	CHECK	6/19/2018	\$354.00
JESSE ESTES	467261999	CHECK	7/17/2018	\$433.00
JESSE ESTES	467263453	CHECK	8/21/2018	\$433.00
JESSE ESTES	467264840	CHECK	9/18/2018	\$433.00
YTD Total For JESSE ESTES			Is \$4,485.00	
JESSE R WHITE	4670030400	EFT	10/17/2017	\$447.00
JESSE R WHITE	4670030762	EFT	11/21/2017	\$447.00
JESSE R WHITE	4670031096	EFT	12/19/2017	\$447.00
JESSE R WHITE	4670031437	EFT	1/16/2018	\$447.00
JESSE R WHITE	4670032479	EFT	4/17/2018	\$77.00
JESSE R WHITE	4670032825	EFT	5/15/2018	\$131.00
JESSE R WHITE	4670033169	EFT	6/19/2018	\$191.00
JESSE R WHITE	4670033479	EFT	7/17/2018	\$191.00
JESSE R WHITE	4670033819	EFT	8/21/2018	\$191.00
JESSE R WHITE	4670034127	EFT	9/18/2018	\$191.00
JESSE R WHITE	467255964	CHECK	3/7/2018	\$0.00
YTD Total For JESSE R WHITE			Is \$2,760.00	
JESSE W JONES II	467249441	CHECK	10/17/2017	\$1,672.00
JESSE W JONES II	467250311	CHECK	11/7/2017	\$1,893.90
JESSE W JONES II	467250927	CHECK	11/21/2017	\$2,066.00
JESSE W JONES II	467252305	CHECK	12/19/2017	\$2,066.00
JESSE W JONES II	467253677	CHECK	1/16/2018	\$2,066.00
JESSE W JONES II	467255081	CHECK	2/20/2018	\$2,066.00
JESSE W JONES II	467256506	CHECK	3/20/2018	\$2,066.00
JESSE W JONES II	467257876	CHECK	4/17/2018	\$2,560.00
JESSE W JONES II	467258680	CHECK	5/1/2018	\$1,707.00
JESSE W JONES II	467259274	CHECK	5/15/2018	\$2,560.00
JESSE W JONES II	467260675	CHECK	6/19/2018	\$2,738.00
JESSE W JONES II	467262000	CHECK	7/17/2018	\$2,559.00
JESSE W JONES II	467263454	CHECK	8/21/2018	\$2,381.00

Vendor Name	Payment No	Method	Date	Amount
JESSE W JONES II	467264841	CHECK	9/18/2018	\$2,323.00
YTD Total For JESSE W JONES II			Is \$30,723.90	
JESSICA DELAGARZA	120704009	CHECK	10/17/2017	\$114.09
YTD Total For JESSICA DELAGARZA			Is \$114.09	
JESSICA FUTRELL	467255882	CHECK	3/6/2018	\$150.00
JESSICA FUTRELL	467256507	CHECK	3/20/2018	\$75.00
JESSICA FUTRELL	467257877	CHECK	4/17/2018	\$75.00
JESSICA FUTRELL	467259275	CHECK	5/15/2018	\$75.00
JESSICA FUTRELL	467260676	CHECK	6/19/2018	\$75.00
JESSICA FUTRELL	467262001	CHECK	7/17/2018	\$75.00
JESSICA FUTRELL	467263455	CHECK	8/21/2018	\$75.00
JESSICA FUTRELL	467264842	CHECK	9/18/2018	\$101.00
YTD Total For JESSICA FUTRELL			Is \$701.00	
JESSICA MENDOZA	120720520	CHECK	8/7/2018	\$158.35
JESSICA MENDOZA	120722654	CHECK	9/4/2018	\$374.54
YTD Total For JESSICA MENDOZA			Is \$532.89	
JESSICA MICHELLE PARIS	467257878	CHECK	4/17/2018	\$66.00
JESSICA MICHELLE PARIS	467259276	CHECK	5/15/2018	\$33.00
JESSICA MICHELLE PARIS	467260677	CHECK	6/19/2018	\$33.00
JESSICA MICHELLE PARIS	467262002	CHECK	7/17/2018	\$33.00
JESSICA MICHELLE PARIS	467263456	CHECK	8/21/2018	\$33.00
JESSICA MICHELLE PARIS	467264843	CHECK	9/18/2018	\$33.00
YTD Total For JESSICA MICHELLE PARIS			Is \$231.00	
JESSICA MORGAN	467249442	CHECK	10/17/2017	\$158.00
JESSICA MORGAN	467250928	CHECK	11/21/2017	\$158.00
JESSICA MORGAN	467252306	CHECK	12/19/2017	\$158.00
JESSICA MORGAN	467253678	CHECK	1/16/2018	\$36.00
JESSICA MORGAN	467255082	CHECK	2/20/2018	\$36.00
JESSICA MORGAN	467256508	CHECK	3/20/2018	\$36.00
JESSICA MORGAN	467257879	CHECK	4/17/2018	\$36.00
JESSICA MORGAN	467259277	CHECK	5/15/2018	\$36.00
JESSICA MORGAN	467260678	CHECK	6/19/2018	\$36.00
JESSICA MORGAN	467262003	CHECK	7/17/2018	\$36.00
JESSICA MORGAN	467263457	CHECK	8/21/2018	\$36.00
JESSICA MORGAN	467264844	CHECK	9/18/2018	\$36.00
YTD Total For JESSICA MORGAN			Is \$798.00	
JESSICA POTTS	467263458	CHECK	8/21/2018	\$150.00
JESSICA POTTS	467264845	CHECK	9/18/2018	\$75.00
YTD Total For JESSICA POTTS			Is \$225.00	
JESSIE KING/DBA REGENCY GARDENS	120709375	CHECK	1/16/2018	\$1,190.00
YTD Total For JESSIE KING/DBA REGENCY GARDENS			Is \$1,190.00	
JESSYKA LOCKRIDGE	467249443	CHECK	10/17/2017	\$37.00
JESSYKA LOCKRIDGE	467250929	CHECK	11/21/2017	\$37.00
JESSYKA LOCKRIDGE	467255883	CHECK	3/6/2018	\$74.00
JESSYKA LOCKRIDGE	467256509	CHECK	3/20/2018	\$37.00
JESSYKA LOCKRIDGE	467257880	CHECK	4/17/2018	\$37.00
JESSYKA LOCKRIDGE	467259278	CHECK	5/15/2018	\$37.00
JESSYKA LOCKRIDGE	467260679	CHECK	6/19/2018	\$37.00
JESSYKA LOCKRIDGE	467262004	CHECK	7/17/2018	\$37.00
JESSYKA LOCKRIDGE	467263459	CHECK	8/21/2018	\$37.00
JESSYKA LOCKRIDGE	467264846	CHECK	9/18/2018	\$37.00
YTD Total For JESSYKA LOCKRIDGE			Is \$407.00	
JEWISH FAMILY SERVICES	120704935	CHECK	11/7/2017	\$6,771.09
JEWISH FAMILY SERVICES	120705978	CHECK	11/21/2017	\$6,801.09
JEWISH FAMILY SERVICES	120707678	CHECK	12/19/2017	\$7,025.73
JEWISH FAMILY SERVICES	120710183	CHECK	2/6/2018	\$8,309.55
JEWISH FAMILY SERVICES	120711127	CHECK	2/20/2018	\$6,033.84
JEWISH FAMILY SERVICES	120712834	CHECK	3/20/2018	\$6,033.84
JEWISH FAMILY SERVICES	120713672	CHECK	4/3/2018	\$767.25

Vendor Name	Payment No	Method	Date	Amount
JEWISH FAMILY SERVICES	120715333	CHECK	5/1/2018	\$7,095.80
JEWISH FAMILY SERVICES	120717198	CHECK	6/5/2018	\$8,309.55
JEWISH FAMILY SERVICES	120718088	CHECK	6/19/2018	\$6,033.84
JEWISH FAMILY SERVICES	120718940	CHECK	7/3/2018	\$767.25
JEWISH FAMILY SERVICES	120720521	CHECK	8/7/2018	\$7,542.30
JEWISH FAMILY SERVICES	120723639	CHECK	9/18/2018	\$7,542.30
JEWISH FAMILY SERVICES	120724558	CHECK	9/26/2018	\$6,288.90
YTD Total For JEWISH FAMILY SERVICES			Is \$85,322.33	
JIAN ZHANG	467249444	CHECK	10/17/2017	\$1,774.00
JIAN ZHANG	467250930	CHECK	11/21/2017	\$1,774.00
JIAN ZHANG	467252307	CHECK	12/19/2017	\$1,774.00
JIAN ZHANG	467253679	CHECK	1/16/2018	\$1,774.00
JIAN ZHANG	467255083	CHECK	2/20/2018	\$1,774.00
JIAN ZHANG	467256510	CHECK	3/20/2018	\$1,774.00
JIAN ZHANG	467257881	CHECK	4/17/2018	\$1,774.00
JIAN ZHANG	467259279	CHECK	5/15/2018	\$1,774.00
JIAN ZHANG	467260680	CHECK	6/19/2018	\$1,774.00
JIAN ZHANG	467262005	CHECK	7/17/2018	\$2,079.00
JIAN ZHANG	467263460	CHECK	8/21/2018	\$2,079.00
JIAN ZHANG	467264847	CHECK	9/18/2018	\$2,079.00
YTD Total For JIAN ZHANG			Is \$22,203.00	
JIANG ZHU	467264848	CHECK	9/18/2018	\$6,500.05
YTD Total For JIANG ZHU			Is \$6,500.05	
JIE ZHANG	4670030401	EFT	10/17/2017	\$1,450.00
JIE ZHANG	4670030763	EFT	11/21/2017	\$1,450.00
JIE ZHANG	4670031097	EFT	12/19/2017	\$1,450.00
JIE ZHANG	4670031438	EFT	1/16/2018	\$1,450.00
JIE ZHANG	4670031805	EFT	2/20/2018	\$1,450.00
JIE ZHANG	4670032155	EFT	3/20/2018	\$1,450.00
JIE ZHANG	4670032480	EFT	4/17/2018	\$1,450.00
JIE ZHANG	4670032826	EFT	5/15/2018	\$963.00
JIE ZHANG	4670033170	EFT	6/19/2018	\$1,210.00
JIE ZHANG	4670033480	EFT	7/17/2018	\$1,210.00
JIE ZHANG	4670033820	EFT	8/21/2018	\$1,210.00
JIE ZHANG	4670034128	EFT	9/18/2018	\$1,210.00
YTD Total For JIE ZHANG			Is \$15,953.00	
JILLIAN HADDAD	120724559	CHECK	9/26/2018	\$298.66
YTD Total For JILLIAN HADDAD			Is \$298.66	
JIM G COBB	1200090197	EFT	10/5/2017	\$1,555.00
JIM G COBB	1200090429	EFT	10/17/2017	\$3,340.00
JIM G COBB	1200090778	EFT	11/7/2017	\$2,595.00
JIM G COBB	1200091131	EFT	11/21/2017	\$2,350.00
JIM G COBB	1200091482	EFT	12/5/2017	\$620.00
JIM G COBB	1200091819	EFT	12/19/2017	\$680.00
JIM G COBB	1200092199	EFT	1/2/2018	\$2,660.00
JIM G COBB	1200092522	EFT	1/16/2018	\$2,925.00
JIM G COBB	1200092838	EFT	2/6/2018	\$2,765.00
JIM G COBB	1200093209	EFT	2/20/2018	\$2,310.00
JIM G COBB	1200093535	EFT	3/6/2018	\$1,320.00
JIM G COBB	1200093860	EFT	3/20/2018	\$1,110.00
JIM G COBB	1200094194	EFT	4/3/2018	\$950.00
JIM G COBB	1200094537	EFT	4/17/2018	\$3,770.00
JIM G COBB	1200094879	EFT	5/1/2018	\$3,110.00
JIM G COBB	1200095200	EFT	5/15/2018	\$240.00
JIM G COBB	1200095574	EFT	6/5/2018	\$3,760.00
JIM G COBB	1200095935	EFT	6/19/2018	\$5,240.00
JIM G COBB	1200096305	EFT	7/3/2018	\$1,990.00
JIM G COBB	1200096639	EFT	7/17/2018	\$2,230.00
JIM G COBB	1200096996	EFT	8/7/2018	\$3,510.00

Vendor Name	Payment No	Method	Date	Amount
JIM G COBB	1200097379	EFT	8/21/2018	\$4,715.00
JIM G COBB	1200097736	EFT	9/4/2018	\$1,300.00
YTD Total For JIM G COBB			Is \$55,045.00	
JIM HOGG COUNTY	120722655	CHECK	9/4/2018	\$26.00
YTD Total For JIM HOGG COUNTY			Is \$26.00	
JIM WELLS CO CLERK	120722656	CHECK	9/4/2018	\$25.00
YTD Total For JIM WELLS CO CLERK			Is \$25.00	
JIMMIE G BEARDEN	120714490	CHECK	4/17/2018	\$8,900.00
YTD Total For JIMMIE G BEARDEN			Is \$8,900.00	
JIMMIE L THOMPSON	467249445	CHECK	10/17/2017	\$505.00
JIMMIE L THOMPSON	467250931	CHECK	11/21/2017	\$646.00
JIMMIE L THOMPSON	467252308	CHECK	12/19/2017	\$646.00
JIMMIE L THOMPSON	467253680	CHECK	1/16/2018	\$731.00
JIMMIE L THOMPSON	467255084	CHECK	2/20/2018	\$731.00
JIMMIE L THOMPSON	467256511	CHECK	3/20/2018	\$731.00
JIMMIE L THOMPSON	467257882	CHECK	4/17/2018	\$731.00
JIMMIE L THOMPSON	467259280	CHECK	5/15/2018	\$731.00
JIMMIE L THOMPSON	467260681	CHECK	6/19/2018	\$731.00
JIMMIE L THOMPSON	467262006	CHECK	7/17/2018	\$731.00
JIMMIE L THOMPSON	467263461	CHECK	8/21/2018	\$731.00
JIMMIE L THOMPSON	467264849	CHECK	9/18/2018	\$1,206.00
YTD Total For JIMMIE L THOMPSON			Is \$8,851.00	
JIMMY EDMAN	120721688	CHECK	8/21/2018	\$750.00
JIMMY EDMAN	120723640	CHECK	9/18/2018	\$750.00
YTD Total For JIMMY EDMAN			Is \$1,500.00	
JIMMY RICHARDSON JR	120720522	CHECK	8/7/2018	\$1,000.00
YTD Total For JIMMY RICHARDSON JR			Is \$1,000.00	
JINELLE JACKSON	120707679	CHECK	12/19/2017	\$575.13
JINELLE JACKSON	120710184	CHECK	2/6/2018	\$317.26
YTD Total For JINELLE JACKSON			Is \$892.39	
JINI L TAN	467249446	CHECK	10/17/2017	\$865.00
JINI L TAN	467250932	CHECK	11/21/2017	\$865.00
JINI L TAN	467252309	CHECK	12/19/2017	\$865.00
JINI L TAN	467253681	CHECK	1/16/2018	\$865.00
JINI L TAN	467255085	CHECK	2/20/2018	\$865.00
JINI L TAN	467256512	CHECK	3/20/2018	\$865.00
JINI L TAN	467257883	CHECK	4/17/2018	\$865.00
JINI L TAN	467259281	CHECK	5/15/2018	\$936.00
JINI L TAN	467260682	CHECK	6/19/2018	\$936.00
JINI L TAN	467262007	CHECK	7/17/2018	\$936.00
JINI L TAN	467263462	CHECK	8/21/2018	\$936.00
JINI L TAN	467264850	CHECK	9/18/2018	\$936.00
YTD Total For JINI L TAN			Is \$10,735.00	
JISTEL, ARNOLD	1200093723	EFT	3/20/2018	\$10.00
JISTEL, ARNOLD	1200096640	EFT	7/17/2018	\$6.00
JISTEL, ARNOLD	1200097380	EFT	8/21/2018	\$187.06
JISTEL, ARNOLD	1200098067	EFT	9/18/2018	\$187.06
YTD Total For JISTEL, ARNOLD			Is \$390.12	
JIVAR JOHNSON	4670030402	EFT	10/17/2017	\$1,327.00
JIVAR JOHNSON	4670030764	EFT	11/21/2017	\$1,460.00
JIVAR JOHNSON	4670031098	EFT	12/19/2017	\$1,593.00
JIVAR JOHNSON	4670031439	EFT	1/16/2018	\$1,460.00
JIVAR JOHNSON	4670031806	EFT	2/20/2018	\$1,460.00
JIVAR JOHNSON	4670032156	EFT	3/20/2018	\$1,460.00
JIVAR JOHNSON	4670032481	EFT	4/17/2018	\$1,460.00
JIVAR JOHNSON	4670032827	EFT	5/15/2018	\$1,460.00
JIVAR JOHNSON	4670033171	EFT	6/19/2018	\$1,460.00
JIVAR JOHNSON	4670033679	EFT	8/7/2018	\$1,038.00
JIVAR JOHNSON	4670033821	EFT	8/21/2018	\$616.00

Vendor Name	Payment No	Method	Date	Amount
JIVAR JOHNSON	4670034129	EFT	9/18/2018	\$1,038.00
YTD Total For JIVAR JOHNSON			Is \$15,832.00	
JIZELLE BENJAMIN-PAYNE	467249447	CHECK	10/17/2017	\$244.00
JIZELLE BENJAMIN-PAYNE	467250933	CHECK	11/21/2017	\$244.00
JIZELLE BENJAMIN-PAYNE	467252310	CHECK	12/19/2017	\$244.00
JIZELLE BENJAMIN-PAYNE	467253682	CHECK	1/16/2018	\$244.00
JIZELLE BENJAMIN-PAYNE	467255086	CHECK	2/20/2018	\$244.00
JIZELLE BENJAMIN-PAYNE	467256513	CHECK	3/20/2018	\$244.00
JIZELLE BENJAMIN-PAYNE	467257884	CHECK	4/17/2018	\$354.00
JIZELLE BENJAMIN-PAYNE	467259282	CHECK	5/15/2018	\$464.00
JIZELLE BENJAMIN-PAYNE	467260683	CHECK	6/19/2018	\$354.00
JIZELLE BENJAMIN-PAYNE	467262008	CHECK	7/17/2018	\$354.00
JIZELLE BENJAMIN-PAYNE	467263463	CHECK	8/21/2018	\$354.00
JIZELLE BENJAMIN-PAYNE	467264851	CHECK	9/18/2018	\$354.00
YTD Total For JIZELLE BENJAMIN-PAYNE			Is \$3,698.00	
JJW PROPERTIES LLC	120704010	CHECK	10/17/2017	\$1,172.00
JJW PROPERTIES LLC	120705979	CHECK	11/21/2017	\$1,172.00
JJW PROPERTIES LLC	120707680	CHECK	12/19/2017	\$1,172.00
JJW PROPERTIES LLC	120709376	CHECK	1/16/2018	\$1,172.00
JJW PROPERTIES LLC	120711128	CHECK	2/20/2018	\$1,172.00
JJW PROPERTIES LLC	120712835	CHECK	3/20/2018	\$1,172.00
JJW PROPERTIES LLC	120714491	CHECK	4/17/2018	\$1,172.00
JJW PROPERTIES LLC	120716199	CHECK	5/15/2018	\$1,172.00
JJW PROPERTIES LLC	120720523	CHECK	8/7/2018	\$1,300.00
JJW PROPERTIES LLC	120721689	CHECK	8/21/2018	\$1,300.00
JJW PROPERTIES LLC	120723641	CHECK	9/18/2018	\$1,300.00
JJW PROPERTIES LLC	467249448	CHECK	10/17/2017	\$1,526.00
JJW PROPERTIES LLC	467250934	CHECK	11/21/2017	\$1,526.00
JJW PROPERTIES LLC	467252311	CHECK	12/19/2017	\$1,526.00
JJW PROPERTIES LLC	467253683	CHECK	1/16/2018	\$1,526.00
JJW PROPERTIES LLC	467254494	CHECK	2/6/2018	\$2,498.12
JJW PROPERTIES LLC	467255087	CHECK	2/20/2018	\$2,349.00
JJW PROPERTIES LLC	467256514	CHECK	3/20/2018	\$1,271.00
JJW PROPERTIES LLC	467257885	CHECK	4/17/2018	\$2,029.00
JJW PROPERTIES LLC	467259283	CHECK	5/15/2018	\$1,864.00
JJW PROPERTIES LLC	467260684	CHECK	6/19/2018	\$1,799.00
JJW PROPERTIES LLC	467262009	CHECK	7/17/2018	\$1,799.00
JJW PROPERTIES LLC	467263464	CHECK	8/21/2018	\$1,946.00
JJW PROPERTIES LLC	467264852	CHECK	9/18/2018	\$1,946.00
YTD Total For JJW PROPERTIES LLC			Is \$36,881.12	
JL LINDSEY ENTERPRISES LLC	120711964	CHECK	3/6/2018	\$86.79
YTD Total For JL LINDSEY ENTERPRISES LLC			Is \$86.79	
JLL VALUATION & ADVISORY SERVICES LLC	120706877	CHECK	12/5/2017	\$19,000.00
JLL VALUATION & ADVISORY SERVICES LLC	120716200	CHECK	5/15/2018	\$7,875.00
YTD Total For JLL VALUATION & ADVISORY SERVICES LLC			Is \$26,875.00	
JM-BMM LLC	120718089	CHECK	6/19/2018	\$176,949.37
JM-BMM LLC	120723642	CHECK	9/18/2018	\$200,924.82
JM-BMM LLC	441000152	CHECK	4/20/2018	\$200,153.62
JM-BMM LLC	441000155	CHECK	5/1/2018	\$3,977.70
JM-BMM LLC	441000161	CHECK	5/15/2018	\$200,153.60
JM-BMM LLC	441000166	CHECK	6/5/2018	\$12,330.47
JM-BMM LLC	441000173	CHECK	6/19/2018	\$23,204.23
JM-BMM LLC	441000176	CHECK	7/3/2018	\$3,299.87
JM-BMM LLC	441000179	CHECK	7/17/2018	\$200,153.62
JM-BMM LLC	441000186	CHECK	8/7/2018	\$3,344.17
JM-BMM LLC	441000191	CHECK	8/21/2018	\$200,924.82
JM-BMM LLC	441000198	CHECK	9/4/2018	\$4,101.88
JM-BMM LLC	441000206	CHECK	9/26/2018	\$3,562.37
YTD Total For JM-BMM LLC			Is \$1,233,080.54	

Vendor Name	Payment No	Method	Date	Amount
J'NEAN LACEY	1200090186	EFT	10/5/2017	\$2,300.00
J'NEAN LACEY	1200090763	EFT	11/7/2017	\$500.00
J'NEAN LACEY	1200091467	EFT	12/5/2017	\$350.00
J'NEAN LACEY	1200091802	EFT	12/19/2017	\$1,010.00
YTD Total For J'NEAN LACEY			Is \$4,160.00	
JNIA H THOMAS	467249449	CHECK	10/17/2017	\$525.00
YTD Total For JNIA H THOMAS			Is \$525.00	
JNS FOODS LLC	120704011	CHECK	10/17/2017	\$5,750.00
JNS FOODS LLC	120705980	CHECK	11/21/2017	\$17,413.60
JNS FOODS LLC	120707681	CHECK	12/19/2017	\$14,591.20
JNS FOODS LLC	120710185	CHECK	2/6/2018	\$11,500.00
JNS FOODS LLC	120711129	CHECK	2/20/2018	\$8,900.00
JNS FOODS LLC	120720524	CHECK	8/7/2018	\$11,800.00
YTD Total For JNS FOODS LLC			Is \$69,954.80	
JO ANN KAY KOTCH	120704012	CHECK	10/17/2017	\$400.43
JO ANN KAY KOTCH	120705981	CHECK	11/21/2017	\$400.43
JO ANN KAY KOTCH	120707682	CHECK	12/19/2017	\$886.77
JO ANN KAY KOTCH	120709377	CHECK	1/16/2018	\$522.09
JO ANN KAY KOTCH	120711130	CHECK	2/20/2018	\$522.09
JO ANN KAY KOTCH	120712836	CHECK	3/20/2018	\$522.09
JO ANN KAY KOTCH	120714492	CHECK	4/17/2018	\$522.09
JO ANN KAY KOTCH	120716201	CHECK	5/15/2018	\$522.09
JO ANN KAY KOTCH	120718090	CHECK	6/19/2018	\$522.09
JO ANN KAY KOTCH	120720525	CHECK	8/7/2018	\$522.09
JO ANN KAY KOTCH	120721690	CHECK	8/21/2018	\$522.09
JO ANN KAY KOTCH	120723643	CHECK	9/18/2018	\$573.61
YTD Total For JO ANN KAY KOTCH			Is \$6,437.96	
JO-AN G ASHLEY	120703469	CHECK	10/5/2017	\$776.00
JO-AN G ASHLEY	120704013	CHECK	10/17/2017	\$1,501.00
JO-AN G ASHLEY	120704936	CHECK	11/7/2017	\$3,250.00
JO-AN G ASHLEY	120705982	CHECK	11/21/2017	\$3,642.00
JO-AN G ASHLEY	120707683	CHECK	12/19/2017	\$4,392.00
JO-AN G ASHLEY	120708548	CHECK	1/2/2018	\$1,500.00
JO-AN G ASHLEY	120709378	CHECK	1/16/2018	\$750.00
JO-AN G ASHLEY	120710186	CHECK	2/6/2018	\$625.00
JO-AN G ASHLEY	120716202	CHECK	5/15/2018	\$117.00
JO-AN G ASHLEY	120717199	CHECK	6/5/2018	\$3,000.00
JO-AN G ASHLEY	120718091	CHECK	6/19/2018	\$2,225.00
JO-AN G ASHLEY	120718941	CHECK	7/3/2018	\$2,250.00
JO-AN G ASHLEY	120719650	CHECK	7/17/2018	\$1,792.00
JO-AN G ASHLEY	120720526	CHECK	8/7/2018	\$1,975.00
JO-AN G ASHLEY	120721691	CHECK	8/21/2018	\$417.00
JO-AN G ASHLEY	120723644	CHECK	9/18/2018	\$2,500.00
JO-AN G ASHLEY	120724561	CHECK	9/26/2018	\$7,375.00
YTD Total For JO-AN G ASHLEY			Is \$38,087.00	
JOAN M SACKETT	120714493	CHECK	4/17/2018	\$720.00
YTD Total For JOAN M SACKETT			Is \$720.00	
JOAN MAYFIELD	120723645	CHECK	9/18/2018	\$9,000.00
YTD Total For JOAN MAYFIELD			Is \$9,000.00	
JOCE PARTNERS LLC	467262010	CHECK	7/17/2018	\$7,629.00
JOCE PARTNERS LLC	467263465	CHECK	8/21/2018	\$2,543.00
JOCE PARTNERS LLC	467264853	CHECK	9/18/2018	\$2,543.00
YTD Total For JOCE PARTNERS LLC			Is \$12,715.00	
JOCELYN CAMPA	120710187	CHECK	2/6/2018	\$86.00
YTD Total For JOCELYN CAMPA			Is \$86.00	
JOCELYN Y WADE	467249450	CHECK	10/17/2017	\$79.00
JOCELYN Y WADE	467250935	CHECK	11/21/2017	\$79.00
JOCELYN Y WADE	467252312	CHECK	12/19/2017	\$79.00
JOCELYN Y WADE	467253684	CHECK	1/16/2018	\$79.00

Vendor Name	Payment No	Method	Date	Amount
JOCELYN Y WADE	467255088	CHECK	2/20/2018	\$82.00
JOCELYN Y WADE	467256515	CHECK	3/20/2018	\$82.00
JOCELYN Y WADE	467257886	CHECK	4/17/2018	\$82.00
JOCELYN Y WADE	467259284	CHECK	5/15/2018	\$82.00
YTD Total For JOCELYN Y WADE			Is \$644.00	
JOE ALLEN	467257887	CHECK	4/17/2018	\$3,782.40
JOE ALLEN	467259285	CHECK	5/15/2018	\$576.00
JOE ALLEN	467260685	CHECK	6/19/2018	\$576.00
JOE ALLEN	467262011	CHECK	7/17/2018	\$576.00
JOE ALLEN	467263466	CHECK	8/21/2018	\$576.00
JOE ALLEN	467264854	CHECK	9/18/2018	\$576.00
YTD Total For JOE ALLEN			Is \$6,662.40	
JOE ANN ENGLISH	120715334	CHECK	5/1/2018	\$250.00
JOE ANN ENGLISH	120718942	CHECK	7/3/2018	\$250.00
YTD Total For JOE ANN ENGLISH			Is \$500.00	
JOE EAST ENTERPRISES INC	120715335	CHECK	5/1/2018	\$2,858.99
YTD Total For JOE EAST ENTERPRISES INC			Is \$2,858.99	
JOE FRANEK	120712837	CHECK	3/20/2018	\$500.00
YTD Total For JOE FRANEK			Is \$500.00	
JOE MYERS	4670030403	EFT	10/17/2017	\$609.00
JOE MYERS	4670030765	EFT	11/21/2017	\$609.00
JOE MYERS	4670031099	EFT	12/19/2017	\$609.00
JOE MYERS	4670031440	EFT	1/16/2018	\$609.00
JOE MYERS	4670031807	EFT	2/20/2018	\$615.00
JOE MYERS	4670032157	EFT	3/20/2018	\$615.00
JOE MYERS	4670032482	EFT	4/17/2018	\$615.00
JOE MYERS	4670032828	EFT	5/15/2018	\$615.00
JOE MYERS	4670033172	EFT	6/19/2018	\$615.00
JOE MYERS	4670033481	EFT	7/17/2018	\$615.00
JOE MYERS	4670033822	EFT	8/21/2018	\$615.00
JOE MYERS	4670034130	EFT	9/18/2018	\$840.00
YTD Total For JOE MYERS			Is \$7,581.00	
JOE PROCTOR	467249451	CHECK	10/17/2017	\$975.00
JOE PROCTOR	467250936	CHECK	11/21/2017	\$975.00
JOE PROCTOR	467252313	CHECK	12/19/2017	\$975.00
JOE PROCTOR	467253685	CHECK	1/16/2018	\$975.00
JOE PROCTOR	467255089	CHECK	2/20/2018	\$975.00
JOE PROCTOR	467256516	CHECK	3/20/2018	\$975.00
JOE PROCTOR	467257888	CHECK	4/17/2018	\$975.00
JOE PROCTOR	467259286	CHECK	5/15/2018	\$975.00
JOE PROCTOR	467260686	CHECK	6/19/2018	\$975.00
JOE PROCTOR	467262012	CHECK	7/17/2018	\$975.00
JOE PROCTOR	467263467	CHECK	8/21/2018	\$975.00
JOE PROCTOR	467264855	CHECK	9/18/2018	\$975.00
JOE PROCTOR	467265630	CHECK	9/26/2018	\$300.00
YTD Total For JOE PROCTOR			Is \$12,000.00	
JOE SERIO	128017516	CHECK	8/21/2018	\$4,500.00
YTD Total For JOE SERIO			Is \$4,500.00	
JOE W FLY COMPANY	120703470	CHECK	10/5/2017	\$212.76
JOE W FLY COMPANY	120706878	CHECK	12/5/2017	\$2,388.02
JOE W FLY COMPANY	120711131	CHECK	2/20/2018	\$597.60
JOE W FLY COMPANY	120721692	CHECK	8/21/2018	\$253.44
YTD Total For JOE W FLY COMPANY			Is \$3,451.82	
JOEY P BETHEL	467249452	CHECK	10/17/2017	\$1,499.00
JOEY P BETHEL	467250937	CHECK	11/21/2017	\$1,499.00
JOEY P BETHEL	467252314	CHECK	12/19/2017	\$1,499.00
JOEY P BETHEL	467253686	CHECK	1/16/2018	\$1,499.00
JOEY P BETHEL	467255090	CHECK	2/20/2018	\$1,499.00
JOEY P BETHEL	467256517	CHECK	3/20/2018	\$1,499.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOEY P BETHEL			Is \$8,994.00	
JOGIP PROPERTY CO	467249453	CHECK	10/17/2017	\$65.00
JOGIP PROPERTY CO	467250938	CHECK	11/21/2017	\$65.00
JOGIP PROPERTY CO	467252315	CHECK	12/19/2017	\$1,298.00
JOGIP PROPERTY CO	467253687	CHECK	1/16/2018	\$1,298.00
JOGIP PROPERTY CO	467255091	CHECK	2/20/2018	\$1,531.00
JOGIP PROPERTY CO	467256518	CHECK	3/20/2018	\$1,531.00
JOGIP PROPERTY CO	467257889	CHECK	4/17/2018	\$1,531.00
JOGIP PROPERTY CO	467259287	CHECK	5/15/2018	\$1,531.00
JOGIP PROPERTY CO	467260687	CHECK	6/19/2018	\$1,531.00
JOGIP PROPERTY CO	467262013	CHECK	7/17/2018	\$1,531.00
JOGIP PROPERTY CO	467263468	CHECK	8/21/2018	\$1,531.00
JOGIP PROPERTY CO	467264856	CHECK	9/18/2018	\$1,531.00
YTD Total For JOGIP PROPERTY CO			Is \$14,974.00	
JOHANNA ELLEN BENNETT	120705983	CHECK	11/21/2017	\$8,818.98
JOHANNA ELLEN BENNETT	120720527	CHECK	8/7/2018	\$2,108.33
JOHANNA ELLEN BENNETT	120723646	CHECK	9/18/2018	\$400.00
YTD Total For JOHANNA ELLEN BENNETT			Is \$11,327.31	
JOHANSSON-LOVE, JILL	1280003599	EFT	2/6/2018	\$371.00
JOHANSSON-LOVE, JILL	1280003663	EFT	5/1/2018	\$352.00
JOHANSSON-LOVE, JILL	1280003748	EFT	8/7/2018	\$66.00
JOHANSSON-LOVE, JILL	1280003763	EFT	8/21/2018	\$520.86
YTD Total For JOHANSSON-LOVE, JILL			Is \$1,309.86	
JOHN & JENNIFER LAPUSAN	120707684	CHECK	12/19/2017	\$368.94
JOHN & JENNIFER LAPUSAN	120723647	CHECK	9/18/2018	\$239.19
YTD Total For JOHN & JENNIFER LAPUSAN			Is \$608.13	
JOHN A PALMER	120723648	CHECK	9/18/2018	\$82.37
YTD Total For JOHN A PALMER			Is \$82.37	
JOHN B MINOR	120713673	CHECK	4/3/2018	\$9,495.00
YTD Total For JOHN B MINOR			Is \$9,495.00	
JOHN BEADLE	120706879	CHECK	12/5/2017	\$185.00
YTD Total For JOHN BEADLE			Is \$185.00	
JOHN BRENDER	120704014	CHECK	10/17/2017	\$5,550.00
JOHN BRENDER	120704937	CHECK	11/7/2017	\$3,975.00
JOHN BRENDER	120705984	CHECK	11/21/2017	\$2,050.00
JOHN BRENDER	120706880	CHECK	12/5/2017	\$700.00
JOHN BRENDER	120707685	CHECK	12/19/2017	\$1,500.00
JOHN BRENDER	120708549	CHECK	1/2/2018	\$750.00
JOHN BRENDER	120709379	CHECK	1/16/2018	\$2,900.00
JOHN BRENDER	120710188	CHECK	2/6/2018	\$1,900.00
JOHN BRENDER	120711132	CHECK	2/20/2018	\$1,300.00
JOHN BRENDER	120712838	CHECK	3/20/2018	\$2,000.00
JOHN BRENDER	120713674	CHECK	4/3/2018	\$500.00
JOHN BRENDER	120714494	CHECK	4/17/2018	\$1,400.00
JOHN BRENDER	120715336	CHECK	5/1/2018	\$1,900.00
JOHN BRENDER	120716203	CHECK	5/15/2018	\$1,850.00
JOHN BRENDER	120717200	CHECK	6/5/2018	\$300.00
JOHN BRENDER	120718092	CHECK	6/19/2018	\$2,650.00
JOHN BRENDER	120718943	CHECK	7/3/2018	\$600.00
JOHN BRENDER	120719651	CHECK	7/17/2018	\$1,600.00
JOHN BRENDER	120720528	CHECK	8/7/2018	\$500.00
JOHN BRENDER	120721693	CHECK	8/21/2018	\$600.00
JOHN BRENDER	120722657	CHECK	9/4/2018	\$6,200.00
JOHN BRENDER	120723649	CHECK	9/18/2018	\$500.00
JOHN BRENDER	120724562	CHECK	9/26/2018	\$1,225.00
YTD Total For JOHN BRENDER			Is \$42,450.00	
JOHN C DANISH	120703471	CHECK	10/5/2017	\$200.00
JOHN C DANISH	120704015	CHECK	10/17/2017	\$200.00
JOHN C DANISH	120704938	CHECK	11/7/2017	\$200.00

Vendor Name	Payment No	Method	Date	Amount
JOHN C DANISH	120711133	CHECK	2/20/2018	\$300.00
JOHN C DANISH	120711965	CHECK	3/6/2018	\$300.00
JOHN C DANISH	120714495	CHECK	4/17/2018	\$200.00
JOHN C DANISH	120716204	CHECK	5/15/2018	\$650.00
JOHN C DANISH	120717201	CHECK	6/5/2018	\$900.00
JOHN C DANISH	120718093	CHECK	6/19/2018	\$550.00
JOHN C DANISH	120720529	CHECK	8/7/2018	\$200.00
YTD Total For JOHN C DANISH			Is \$3,700.00	
JOHN CARLOS SANCHEZ	1200090198	EFT	10/5/2017	\$5,600.00
JOHN CARLOS SANCHEZ	1200090430	EFT	10/17/2017	\$13,450.00
JOHN CARLOS SANCHEZ	1200090779	EFT	11/7/2017	\$10,100.00
JOHN CARLOS SANCHEZ	1200091133	EFT	11/21/2017	\$18,650.00
JOHN CARLOS SANCHEZ	1200091483	EFT	12/5/2017	\$4,880.00
JOHN CARLOS SANCHEZ	1200091821	EFT	12/19/2017	\$1,900.00
JOHN CARLOS SANCHEZ	1200092200	EFT	1/2/2018	\$11,680.00
JOHN CARLOS SANCHEZ	1200092523	EFT	1/16/2018	\$2,200.00
JOHN CARLOS SANCHEZ	1200092840	EFT	2/6/2018	\$13,720.00
JOHN CARLOS SANCHEZ	1200093210	EFT	2/20/2018	\$4,100.00
JOHN CARLOS SANCHEZ	1200093536	EFT	3/6/2018	\$7,910.00
JOHN CARLOS SANCHEZ	1200093861	EFT	3/20/2018	\$3,700.00
JOHN CARLOS SANCHEZ	1200094538	EFT	4/17/2018	\$4,350.00
JOHN CARLOS SANCHEZ	1200094880	EFT	5/1/2018	\$5,100.00
JOHN CARLOS SANCHEZ	1200095201	EFT	5/15/2018	\$700.00
JOHN CARLOS SANCHEZ	1200095575	EFT	6/5/2018	\$19,000.00
JOHN CARLOS SANCHEZ	1200095936	EFT	6/19/2018	\$1,000.00
JOHN CARLOS SANCHEZ	1200096306	EFT	7/3/2018	\$3,100.00
JOHN CARLOS SANCHEZ	1200096641	EFT	7/17/2018	\$11,400.00
JOHN CARLOS SANCHEZ	1200096997	EFT	8/7/2018	\$18,450.00
JOHN CARLOS SANCHEZ	1200097381	EFT	8/21/2018	\$14,100.00
JOHN CARLOS SANCHEZ	1200098068	EFT	9/18/2018	\$19,400.00
JOHN CARLOS SANCHEZ	1200098409	EFT	9/26/2018	\$12,500.00
YTD Total For JOHN CARLOS SANCHEZ			Is \$206,990.00	
JOHN CHARLES OSWALT	120706881	CHECK	12/5/2017	\$500.00
JOHN CHARLES OSWALT	120708550	CHECK	1/2/2018	\$700.00
JOHN CHARLES OSWALT	120711134	CHECK	2/20/2018	\$2,820.00
JOHN CHARLES OSWALT	120720530	CHECK	8/7/2018	\$380.00
JOHN CHARLES OSWALT	120724563	CHECK	9/26/2018	\$1,380.00
YTD Total For JOHN CHARLES OSWALT			Is \$5,780.00	
JOHN D MCLAUCHLAN	120705985	CHECK	11/21/2017	\$380.00
JOHN D MCLAUCHLAN	120706882	CHECK	12/5/2017	\$100.00
JOHN D MCLAUCHLAN	120707686	CHECK	12/19/2017	\$100.00
JOHN D MCLAUCHLAN	120708551	CHECK	1/2/2018	\$330.00
JOHN D MCLAUCHLAN	120709380	CHECK	1/16/2018	\$200.00
JOHN D MCLAUCHLAN	120710189	CHECK	2/6/2018	\$200.00
JOHN D MCLAUCHLAN	120711135	CHECK	2/20/2018	\$620.00
JOHN D MCLAUCHLAN	120711966	CHECK	3/6/2018	\$500.00
JOHN D MCLAUCHLAN	120712839	CHECK	3/20/2018	\$300.00
JOHN D MCLAUCHLAN	120713675	CHECK	4/3/2018	\$100.00
JOHN D MCLAUCHLAN	120714496	CHECK	4/17/2018	\$200.00
JOHN D MCLAUCHLAN	120715337	CHECK	5/1/2018	\$100.00
JOHN D MCLAUCHLAN	120716205	CHECK	5/15/2018	\$400.00
JOHN D MCLAUCHLAN	120717202	CHECK	6/5/2018	\$470.00
JOHN D MCLAUCHLAN	120718094	CHECK	6/19/2018	\$100.00
JOHN D MCLAUCHLAN	120718944	CHECK	7/3/2018	\$200.00
JOHN D MCLAUCHLAN	120720531	CHECK	8/7/2018	\$230.00
JOHN D MCLAUCHLAN	120721694	CHECK	8/21/2018	\$200.00
JOHN D MCLAUCHLAN	120722658	CHECK	9/4/2018	\$100.00
JOHN D MCLAUCHLAN	120723650	CHECK	9/18/2018	\$130.00
YTD Total For JOHN D MCLAUCHLAN			Is \$4,960.00	

Vendor Name	Payment No	Method	Date	Amount
JOHN D MCNEELY	467249454	CHECK	10/17/2017	\$874.00
JOHN D MCNEELY	467250939	CHECK	11/21/2017	\$874.00
JOHN D MCNEELY	467252316	CHECK	12/19/2017	\$874.00
JOHN D MCNEELY	467253688	CHECK	1/16/2018	\$874.00
JOHN D MCNEELY	467254495	CHECK	2/6/2018	\$822.00
JOHN D MCNEELY	467255092	CHECK	2/20/2018	\$1,285.00
JOHN D MCNEELY	467256519	CHECK	3/20/2018	\$1,285.00
JOHN D MCNEELY	467257890	CHECK	4/17/2018	\$1,285.00
JOHN D MCNEELY	467259288	CHECK	5/15/2018	\$598.00
JOHN D MCNEELY	467260688	CHECK	6/19/2018	\$1,120.00
JOHN D MCNEELY	467262014	CHECK	7/17/2018	\$1,120.00
JOHN D MCNEELY	467263469	CHECK	8/21/2018	\$1,450.00
JOHN D MCNEELY	467264857	CHECK	9/18/2018	\$1,285.00
YTD Total For JOHN D MCNEELY			Is \$13,746.00	
JOHN D ROACHE	120715338	CHECK	5/1/2018	\$2,268.00
YTD Total For JOHN D ROACHE			Is \$2,268.00	
JOHN DANIEL OLIPHANT	120703472	CHECK	10/5/2017	\$9,370.00
JOHN DANIEL OLIPHANT	120704016	CHECK	10/17/2017	\$2,000.00
JOHN DANIEL OLIPHANT	120704939	CHECK	11/7/2017	\$1,370.00
JOHN DANIEL OLIPHANT	120705986	CHECK	11/21/2017	\$1,650.00
JOHN DANIEL OLIPHANT	120706883	CHECK	12/5/2017	\$8,390.00
JOHN DANIEL OLIPHANT	120707687	CHECK	12/19/2017	\$1,500.00
JOHN DANIEL OLIPHANT	120708552	CHECK	1/2/2018	\$800.00
JOHN DANIEL OLIPHANT	120710190	CHECK	2/6/2018	\$5,200.00
JOHN DANIEL OLIPHANT	120711136	CHECK	2/20/2018	\$1,100.00
JOHN DANIEL OLIPHANT	120711967	CHECK	3/6/2018	\$2,100.00
JOHN DANIEL OLIPHANT	120712840	CHECK	3/20/2018	\$3,300.00
JOHN DANIEL OLIPHANT	120713676	CHECK	4/3/2018	\$1,850.00
JOHN DANIEL OLIPHANT	120714497	CHECK	4/17/2018	\$4,500.00
JOHN DANIEL OLIPHANT	120715339	CHECK	5/1/2018	\$500.00
JOHN DANIEL OLIPHANT	120716206	CHECK	5/15/2018	\$500.00
JOHN DANIEL OLIPHANT	120717203	CHECK	6/5/2018	\$2,000.00
JOHN DANIEL OLIPHANT	120718095	CHECK	6/19/2018	\$600.00
JOHN DANIEL OLIPHANT	120718945	CHECK	7/3/2018	\$900.00
JOHN DANIEL OLIPHANT	120719652	CHECK	7/17/2018	\$7,175.00
JOHN DANIEL OLIPHANT	120720532	CHECK	8/7/2018	\$800.00
JOHN DANIEL OLIPHANT	120721695	CHECK	8/21/2018	\$2,550.00
JOHN DANIEL OLIPHANT	120722659	CHECK	9/4/2018	\$1,500.00
JOHN DANIEL OLIPHANT	120723651	CHECK	9/18/2018	\$2,100.00
JOHN DANIEL OLIPHANT	120724564	CHECK	9/26/2018	\$1,700.00
YTD Total For JOHN DANIEL OLIPHANT			Is \$63,455.00	
JOHN DARJEAN	120721696	CHECK	8/21/2018	\$135.25
YTD Total For JOHN DARJEAN			Is \$135.25	
JOHN DAVID REYNA	1200090431	EFT	10/17/2017	\$300.00
JOHN DAVID REYNA	1200090780	EFT	11/7/2017	\$1,100.00
JOHN DAVID REYNA	1200091134	EFT	11/21/2017	\$300.00
JOHN DAVID REYNA	1200091822	EFT	12/19/2017	\$800.00
JOHN DAVID REYNA	1200093211	EFT	2/20/2018	\$425.00
JOHN DAVID REYNA	1200093537	EFT	3/6/2018	\$200.00
JOHN DAVID REYNA	1200093862	EFT	3/20/2018	\$300.00
JOHN DAVID REYNA	1200094539	EFT	4/17/2018	\$475.00
JOHN DAVID REYNA	1200094881	EFT	5/1/2018	\$600.00
JOHN DAVID REYNA	1200095202	EFT	5/15/2018	\$1,450.00
JOHN DAVID REYNA	1200095576	EFT	6/5/2018	\$450.00
JOHN DAVID REYNA	1200095937	EFT	6/19/2018	\$450.00
JOHN DAVID REYNA	1200096307	EFT	7/3/2018	\$700.00
JOHN DAVID REYNA	1200096998	EFT	8/7/2018	\$700.00
JOHN DAVID REYNA	1200098069	EFT	9/18/2018	\$350.00
YTD Total For JOHN DAVID REYNA			Is \$8,600.00	

Vendor Name	Payment No	Method	Date	Amount
JOHN E AVERY	120706884	CHECK	12/5/2017	\$200.00
JOHN E AVERY	120707688	CHECK	12/19/2017	\$850.00
JOHN E AVERY	120710191	CHECK	2/6/2018	\$950.00
JOHN E AVERY	120711137	CHECK	2/20/2018	\$1,000.00
JOHN E AVERY	120712841	CHECK	3/20/2018	\$400.00
JOHN E AVERY	120715340	CHECK	5/1/2018	\$250.00
JOHN E AVERY	120716207	CHECK	5/15/2018	\$600.00
JOHN E AVERY	120718946	CHECK	7/3/2018	\$900.00
JOHN E AVERY	120720533	CHECK	8/7/2018	\$500.00
JOHN E AVERY	120721697	CHECK	8/21/2018	\$1,300.00
JOHN E AVERY	120723652	CHECK	9/18/2018	\$500.00
JOHN E AVERY	120724565	CHECK	9/26/2018	\$1,250.00
YTD Total For JOHN E AVERY			Is \$8,700.00	
JOHN E REID & ASSOCIATES INC	120711138	CHECK	2/20/2018	\$575.00
YTD Total For JOHN E REID & ASSOCIATES INC			Is \$575.00	
JOHN F WARREN PETTY CASH	120709381	CHECK	1/16/2018	\$500.00
YTD Total For JOHN F WARREN PETTY CASH			Is \$500.00	
JOHN GALVAN	1200090199	EFT	10/5/2017	\$700.00
JOHN GALVAN	1200090432	EFT	10/17/2017	\$4,160.00
JOHN GALVAN	1200090781	EFT	11/7/2017	\$500.00
JOHN GALVAN	1200091135	EFT	11/21/2017	\$100.00
JOHN GALVAN	1200091484	EFT	12/5/2017	\$785.00
JOHN GALVAN	1200092201	EFT	1/2/2018	\$750.00
JOHN GALVAN	1200092524	EFT	1/16/2018	\$410.00
JOHN GALVAN	1200092841	EFT	2/6/2018	\$3,086.50
JOHN GALVAN	1200093212	EFT	2/20/2018	\$660.00
JOHN GALVAN	1200093863	EFT	3/20/2018	\$930.00
JOHN GALVAN	1200094195	EFT	4/3/2018	\$1,080.00
JOHN GALVAN	1200094540	EFT	4/17/2018	\$700.00
JOHN GALVAN	1200094882	EFT	5/1/2018	\$760.00
JOHN GALVAN	1200095203	EFT	5/15/2018	\$1,420.00
JOHN GALVAN	1200095577	EFT	6/5/2018	\$750.00
JOHN GALVAN	1200095938	EFT	6/19/2018	\$280.00
JOHN GALVAN	1200096308	EFT	7/3/2018	\$680.00
JOHN GALVAN	1200096642	EFT	7/17/2018	\$810.00
JOHN GALVAN	1200096999	EFT	8/7/2018	\$1,490.00
JOHN GALVAN	1200097382	EFT	8/21/2018	\$1,380.00
JOHN GALVAN	1200097737	EFT	9/4/2018	\$980.00
JOHN GALVAN	1200098070	EFT	9/18/2018	\$1,010.00
JOHN GALVAN	1200098410	EFT	9/26/2018	\$6,770.00
YTD Total For JOHN GALVAN			Is \$30,191.50	
JOHN GILBERT HEATHER	120703473	CHECK	10/5/2017	\$950.00
JOHN GILBERT HEATHER	120704017	CHECK	10/17/2017	\$750.00
JOHN GILBERT HEATHER	120704940	CHECK	11/7/2017	\$3,250.00
JOHN GILBERT HEATHER	120705987	CHECK	11/21/2017	\$690.00
JOHN GILBERT HEATHER	120706885	CHECK	12/5/2017	\$4,850.00
JOHN GILBERT HEATHER	120707689	CHECK	12/19/2017	\$1,400.00
JOHN GILBERT HEATHER	120708553	CHECK	1/2/2018	\$700.00
JOHN GILBERT HEATHER	120709382	CHECK	1/16/2018	\$1,400.00
JOHN GILBERT HEATHER	120710192	CHECK	2/6/2018	\$1,575.00
JOHN GILBERT HEATHER	120711139	CHECK	2/20/2018	\$1,150.00
JOHN GILBERT HEATHER	120711968	CHECK	3/6/2018	\$900.00
JOHN GILBERT HEATHER	120712842	CHECK	3/20/2018	\$2,550.00
JOHN GILBERT HEATHER	120713677	CHECK	4/3/2018	\$2,200.00
JOHN GILBERT HEATHER	120714498	CHECK	4/17/2018	\$350.00
JOHN GILBERT HEATHER	120716208	CHECK	5/15/2018	\$1,800.00
JOHN GILBERT HEATHER	120717204	CHECK	6/5/2018	\$1,500.00
JOHN GILBERT HEATHER	120718096	CHECK	6/19/2018	\$4,650.00
JOHN GILBERT HEATHER	120718947	CHECK	7/3/2018	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
JOHN GILBERT HEATHER	120719653	CHECK	7/17/2018	\$700.00
JOHN GILBERT HEATHER	120720534	CHECK	8/7/2018	\$3,025.00
JOHN GILBERT HEATHER	120721698	CHECK	8/21/2018	\$2,125.00
JOHN GILBERT HEATHER	120722660	CHECK	9/4/2018	\$2,350.00
JOHN GILBERT HEATHER	120723653	CHECK	9/18/2018	\$1,200.00
JOHN GILBERT HEATHER	120724566	CHECK	9/26/2018	\$2,000.00
YTD Total For JOHN GILBERT HEATHER			Is \$43,865.00	
JOHN H READ II	1200090200	EFT	10/5/2017	\$1,000.00
JOHN H READ II	1200090782	EFT	11/7/2017	\$600.00
JOHN H READ II	120705988	CHECK	11/21/2017	\$12,400.00
JOHN H READ II	120706886	CHECK	12/5/2017	\$300.00
JOHN H READ II	120707690	CHECK	12/19/2017	\$3,620.00
JOHN H READ II	120708554	CHECK	1/2/2018	\$400.00
JOHN H READ II	120709383	CHECK	1/16/2018	\$1,100.00
JOHN H READ II	120710193	CHECK	2/6/2018	\$600.00
JOHN H READ II	120711140	CHECK	2/20/2018	\$2,150.00
JOHN H READ II	120711969	CHECK	3/6/2018	\$500.00
JOHN H READ II	120712843	CHECK	3/20/2018	\$1,750.00
JOHN H READ II	120713678	CHECK	4/3/2018	\$9,860.00
JOHN H READ II	120715341	CHECK	5/1/2018	\$600.00
JOHN H READ II	120716209	CHECK	5/15/2018	\$6,470.00
JOHN H READ II	120718948	CHECK	7/3/2018	\$10,440.00
JOHN H READ II	120719654	CHECK	7/17/2018	\$700.00
JOHN H READ II	120720535	CHECK	8/7/2018	\$1,700.00
JOHN H READ II	120721699	CHECK	8/21/2018	\$500.00
JOHN H READ II	120722661	CHECK	9/4/2018	\$200.00
JOHN H READ II	120724567	CHECK	9/26/2018	\$1,000.00
YTD Total For JOHN H READ II			Is \$55,890.00	
JOHN HOLLAND	1200090201	EFT	10/5/2017	\$6,300.00
JOHN HOLLAND	1200090433	EFT	10/17/2017	\$500.00
JOHN HOLLAND	1200090783	EFT	11/7/2017	\$7,350.00
JOHN HOLLAND	1200091485	EFT	12/5/2017	\$1,850.00
JOHN HOLLAND	1200091823	EFT	12/19/2017	\$550.00
JOHN HOLLAND	1200092202	EFT	1/2/2018	\$300.00
JOHN HOLLAND	1200092525	EFT	1/16/2018	\$100.00
JOHN HOLLAND	1200092842	EFT	2/6/2018	\$2,200.00
JOHN HOLLAND	1200093213	EFT	2/20/2018	\$1,700.00
JOHN HOLLAND	1200093864	EFT	3/20/2018	\$1,600.00
JOHN HOLLAND	1200094541	EFT	4/17/2018	\$500.00
JOHN HOLLAND	1200094883	EFT	5/1/2018	\$300.00
JOHN HOLLAND	1200095578	EFT	6/5/2018	\$2,100.00
JOHN HOLLAND	1200095939	EFT	6/19/2018	\$680.00
JOHN HOLLAND	1200096643	EFT	7/17/2018	\$1,200.00
JOHN HOLLAND	1200097000	EFT	8/7/2018	\$5,450.00
JOHN HOLLAND	1200097383	EFT	8/21/2018	\$1,100.00
JOHN HOLLAND	1200097738	EFT	9/4/2018	\$3,240.00
JOHN HOLLAND	1200098071	EFT	9/18/2018	\$9,590.00
JOHN HOLLAND	1200098411	EFT	9/26/2018	\$2,840.00
YTD Total For JOHN HOLLAND			Is \$49,450.00	
JOHN HOPPING	120703474	CHECK	10/5/2017	\$500.00
JOHN HOPPING	120705989	CHECK	11/21/2017	\$500.00
JOHN HOPPING	120706887	CHECK	12/5/2017	\$300.00
JOHN HOPPING	120707691	CHECK	12/19/2017	\$1,225.00
JOHN HOPPING	120708555	CHECK	1/2/2018	\$500.00
JOHN HOPPING	120711970	CHECK	3/6/2018	\$1,485.00
JOHN HOPPING	120712844	CHECK	3/20/2018	\$500.00
JOHN HOPPING	120713679	CHECK	4/3/2018	\$200.00
JOHN HOPPING	120714499	CHECK	4/17/2018	\$300.00
JOHN HOPPING	120716210	CHECK	5/15/2018	\$1,775.00

Vendor Name	Payment No	Method	Date	Amount
JOHN HOPPING	120717205	CHECK	6/5/2018	\$600.00
JOHN HOPPING	120718949	CHECK	7/3/2018	\$225.00
JOHN HOPPING	120723654	CHECK	9/18/2018	\$1,625.00
JOHN HOPPING	120724568	CHECK	9/26/2018	\$1,000.00
YTD Total For JOHN HOPPING			Is \$10,735.00	
JOHN LANZILLO	120704941	CHECK	11/7/2017	\$250.00
JOHN LANZILLO	120705990	CHECK	11/21/2017	\$150.00
JOHN LANZILLO	120706888	CHECK	12/5/2017	\$150.00
JOHN LANZILLO	120707692	CHECK	12/19/2017	\$800.00
JOHN LANZILLO	120708556	CHECK	1/2/2018	\$150.00
JOHN LANZILLO	120710194	CHECK	2/6/2018	\$300.00
JOHN LANZILLO	120715342	CHECK	5/1/2018	\$850.00
JOHN LANZILLO	120716211	CHECK	5/15/2018	\$350.00
JOHN LANZILLO	120718097	CHECK	6/19/2018	\$300.00
JOHN LANZILLO	120718950	CHECK	7/3/2018	\$250.00
JOHN LANZILLO	120720536	CHECK	8/7/2018	\$1,400.00
JOHN LANZILLO	120721700	CHECK	8/21/2018	\$500.00
JOHN LANZILLO	120722662	CHECK	9/4/2018	\$2,000.00
JOHN LANZILLO	120723655	CHECK	9/18/2018	\$900.00
JOHN LANZILLO	120724569	CHECK	9/26/2018	\$450.00
YTD Total For JOHN LANZILLO			Is \$8,800.00	
JOHN LEMONS	467249455	CHECK	10/17/2017	\$1,111.00
JOHN LEMONS	467250940	CHECK	11/21/2017	\$1,111.00
JOHN LEMONS	467252317	CHECK	12/19/2017	\$667.00
JOHN LEMONS	467253689	CHECK	1/16/2018	\$667.00
JOHN LEMONS	467255093	CHECK	2/20/2018	\$667.00
JOHN LEMONS	467256520	CHECK	3/20/2018	\$667.00
YTD Total For JOHN LEMONS			Is \$4,890.00	
JOHN LOPEZ III	120704018	CHECK	10/17/2017	\$1,259.00
JOHN LOPEZ III	120704942	CHECK	11/7/2017	\$3,750.00
JOHN LOPEZ III	120705991	CHECK	11/21/2017	\$1,509.00
JOHN LOPEZ III	120706889	CHECK	12/5/2017	\$2,000.00
JOHN LOPEZ III	120707693	CHECK	12/19/2017	\$933.00
JOHN LOPEZ III	120708557	CHECK	1/2/2018	\$400.00
JOHN LOPEZ III	120709384	CHECK	1/16/2018	\$800.00
JOHN LOPEZ III	120710195	CHECK	2/6/2018	\$500.00
JOHN LOPEZ III	120711141	CHECK	2/20/2018	\$2,449.00
JOHN LOPEZ III	120711971	CHECK	3/6/2018	\$2,074.00
JOHN LOPEZ III	120712845	CHECK	3/20/2018	\$3,909.00
JOHN LOPEZ III	120713680	CHECK	4/3/2018	\$3,265.00
JOHN LOPEZ III	120714500	CHECK	4/17/2018	\$1,267.00
JOHN LOPEZ III	120715343	CHECK	5/1/2018	\$2,341.00
JOHN LOPEZ III	120716212	CHECK	5/15/2018	\$3,274.00
JOHN LOPEZ III	120717206	CHECK	6/5/2018	\$691.00
JOHN LOPEZ III	120718098	CHECK	6/19/2018	\$1,359.00
JOHN LOPEZ III	120718951	CHECK	7/3/2018	\$100.00
JOHN LOPEZ III	120719655	CHECK	7/17/2018	\$1,216.00
JOHN LOPEZ III	120720537	CHECK	8/7/2018	\$411.00
JOHN LOPEZ III	120721701	CHECK	8/21/2018	\$3,416.00
JOHN LOPEZ III	120722663	CHECK	9/4/2018	\$1,550.00
JOHN LOPEZ III	120723656	CHECK	9/18/2018	\$1,683.00
JOHN LOPEZ III	120724570	CHECK	9/26/2018	\$808.00
YTD Total For JOHN LOPEZ III			Is \$40,964.00	
JOHN M COOK	120704019	CHECK	10/17/2017	\$300.00
JOHN M COOK	120705992	CHECK	11/21/2017	\$600.00
JOHN M COOK	120710196	CHECK	2/6/2018	\$700.00
JOHN M COOK	120711142	CHECK	2/20/2018	\$600.00
JOHN M COOK	120711972	CHECK	3/6/2018	\$500.00
JOHN M COOK	120712846	CHECK	3/20/2018	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
JOHN M COOK	120714501	CHECK	4/17/2018	\$800.00
JOHN M COOK	120717207	CHECK	6/5/2018	\$700.00
JOHN M COOK	120718099	CHECK	6/19/2018	\$600.00
JOHN M COOK	120718952	CHECK	7/3/2018	\$500.00
JOHN M COOK	120722664	CHECK	9/4/2018	\$500.00
JOHN M COOK	120724571	CHECK	9/26/2018	\$700.00
YTD Total For JOHN M COOK			Is \$7,900.00	
JOHN MATTHEW FABIAN PSY D JD ABPP	120711973	CHECK	3/6/2018	\$600.00
YTD Total For JOHN MATTHEW FABIAN PSY D JD ABPP			Is \$600.00	
JOHN MIHALOPOULAS	467249456	CHECK	10/17/2017	\$662.00
JOHN MIHALOPOULAS	467250941	CHECK	11/21/2017	\$611.00
JOHN MIHALOPOULAS	467252318	CHECK	12/19/2017	\$611.00
JOHN MIHALOPOULAS	467253690	CHECK	1/16/2018	\$611.00
JOHN MIHALOPOULAS	467255094	CHECK	2/20/2018	\$611.00
JOHN MIHALOPOULAS	467256521	CHECK	3/20/2018	\$611.00
JOHN MIHALOPOULAS	467257891	CHECK	4/17/2018	\$611.00
JOHN MIHALOPOULAS	467259289	CHECK	5/15/2018	\$611.00
JOHN MIHALOPOULAS	467260689	CHECK	6/19/2018	\$611.00
JOHN MIHALOPOULAS	467262015	CHECK	7/17/2018	\$611.00
JOHN MIHALOPOULAS	467263470	CHECK	8/21/2018	\$611.00
JOHN MIHALOPOULAS	467264858	CHECK	9/18/2018	\$611.00
YTD Total For JOHN MIHALOPOULAS			Is \$7,383.00	
JOHN NWOSU	120704943	CHECK	11/7/2017	\$500.00
JOHN NWOSU	120705993	CHECK	11/21/2017	\$500.00
JOHN NWOSU	120708558	CHECK	1/2/2018	\$800.00
JOHN NWOSU	120709385	CHECK	1/16/2018	\$300.00
YTD Total For JOHN NWOSU			Is \$2,100.00	
JOHN NWOSU PLLC	120717208	CHECK	6/5/2018	\$300.00
JOHN NWOSU PLLC	120718953	CHECK	7/3/2018	\$500.00
JOHN NWOSU PLLC	120722665	CHECK	9/4/2018	\$800.00
YTD Total For JOHN NWOSU PLLC			Is \$1,600.00	
JOHN Q HAMMONS RVOC TR 12281989	120707694	CHECK	12/19/2017	\$478.40
JOHN Q HAMMONS RVOC TR 12281989	120710197	CHECK	2/6/2018	\$1,099.40
JOHN Q HAMMONS RVOC TR 12281989	120711974	CHECK	3/6/2018	\$937.25
JOHN Q HAMMONS RVOC TR 12281989	120712847	CHECK	3/20/2018	\$345.00
JOHN Q HAMMONS RVOC TR 12281989	120717209	CHECK	6/5/2018	\$296.72
JOHN Q HAMMONS RVOC TR 12281989	120717210	CHECK	6/5/2018	\$2,151.22
JOHN Q HAMMONS RVOC TR 12281989	120721702	CHECK	8/21/2018	\$855.60
JOHN Q HAMMONS RVOC TR 12281989	120721703	CHECK	8/21/2018	\$320.85
JOHN Q HAMMONS RVOC TR 12281989	120723657	CHECK	9/18/2018	\$213.90
JOHN Q HAMMONS RVOC TR 12281989	120723658	CHECK	9/18/2018	\$320.85
JOHN Q HAMMONS RVOC TR 12281989	120723659	CHECK	9/18/2018	\$320.85
JOHN Q HAMMONS RVOC TR 12281989	120723660	CHECK	9/18/2018	\$320.85
YTD Total For JOHN Q HAMMONS RVOC TR 12281989			Is \$7,660.89	
JOHN R BURTON	467249457	CHECK	10/17/2017	\$684.00
JOHN R BURTON	467250942	CHECK	11/21/2017	\$684.00
JOHN R BURTON	467252319	CHECK	12/19/2017	\$684.00
JOHN R BURTON	467253691	CHECK	1/16/2018	\$684.00
JOHN R BURTON	467255095	CHECK	2/20/2018	\$986.00
JOHN R BURTON	467256522	CHECK	3/20/2018	\$410.00
JOHN R BURTON	467257892	CHECK	4/17/2018	\$410.00
JOHN R BURTON	467259290	CHECK	5/15/2018	\$410.00
JOHN R BURTON	467260690	CHECK	6/19/2018	\$410.00
JOHN R BURTON	467262016	CHECK	7/17/2018	\$410.00
JOHN R BURTON	467263471	CHECK	8/21/2018	\$410.00
JOHN R BURTON	467264859	CHECK	9/18/2018	\$410.00
YTD Total For JOHN R BURTON			Is \$6,592.00	
JOHN R DE LISE	4670030404	EFT	10/17/2017	\$1,325.00
JOHN R DE LISE	4670030766	EFT	11/21/2017	\$1,325.00

Vendor Name	Payment No	Method	Date	Amount
JOHN R DE LISE	4670031100	EFT	12/19/2017	\$1,325.00
JOHN R DE LISE	4670031441	EFT	1/16/2018	\$1,325.00
JOHN R DE LISE	4670031808	EFT	2/20/2018	\$1,325.00
JOHN R DE LISE	4670032158	EFT	3/20/2018	\$1,325.00
JOHN R DE LISE	4670032483	EFT	4/17/2018	\$1,325.00
JOHN R DE LISE	4670032829	EFT	5/15/2018	\$1,325.00
JOHN R DE LISE	4670033173	EFT	6/19/2018	\$1,325.00
JOHN R DE LISE	4670033482	EFT	7/17/2018	\$1,325.00
JOHN R DE LISE	4670033823	EFT	8/21/2018	\$1,325.00
JOHN R DE LISE	4670034131	EFT	9/18/2018	\$1,325.00
YTD Total For JOHN R DE LISE			Is \$15,900.00	
JOHN ROBINSON	120704944	CHECK	11/7/2017	\$250.00
JOHN ROBINSON	120706890	CHECK	12/5/2017	\$300.00
YTD Total For JOHN ROBINSON			Is \$550.00	
JOHN S WILSON	120711143	CHECK	2/20/2018	\$300.00
JOHN S WILSON	120711975	CHECK	3/6/2018	\$250.00
JOHN S WILSON	120713681	CHECK	4/3/2018	\$400.00
YTD Total For JOHN S WILSON			Is \$950.00	
JOHN TATUM	1200090202	EFT	10/5/2017	\$100.00
JOHN TATUM	1200090435	EFT	10/17/2017	\$9,850.00
JOHN TATUM	1200090784	EFT	11/7/2017	\$4,400.00
JOHN TATUM	1200091137	EFT	11/21/2017	\$8,600.00
JOHN TATUM	1200091486	EFT	12/5/2017	\$100.00
JOHN TATUM	1200091824	EFT	12/19/2017	\$450.00
JOHN TATUM	1200092203	EFT	1/2/2018	\$100.00
JOHN TATUM	1200092843	EFT	2/6/2018	\$12,075.00
JOHN TATUM	1200093214	EFT	2/20/2018	\$5,300.00
JOHN TATUM	1200093538	EFT	3/6/2018	\$650.00
JOHN TATUM	1200093865	EFT	3/20/2018	\$8,200.00
JOHN TATUM	1200094542	EFT	4/17/2018	\$250.00
JOHN TATUM	1200095204	EFT	5/15/2018	\$8,100.00
JOHN TATUM	1200095579	EFT	6/5/2018	\$2,425.00
JOHN TATUM	1200095940	EFT	6/19/2018	\$9,050.00
JOHN TATUM	1200096309	EFT	7/3/2018	\$2,900.00
JOHN TATUM	1200096644	EFT	7/17/2018	\$4,050.00
JOHN TATUM	1200097001	EFT	8/7/2018	\$3,200.00
JOHN TATUM	1200097384	EFT	8/21/2018	\$300.00
JOHN TATUM	1200097739	EFT	9/4/2018	\$4,875.00
JOHN TATUM	1200098072	EFT	9/18/2018	\$1,300.00
JOHN TATUM	1200098412	EFT	9/26/2018	\$9,500.00
YTD Total For JOHN TATUM			Is \$95,775.00	
JOHN TETER	120704020	CHECK	10/17/2017	\$1,550.00
JOHN TETER	120704945	CHECK	11/7/2017	\$1,450.00
JOHN TETER	120705994	CHECK	11/21/2017	\$600.00
JOHN TETER	120707695	CHECK	12/19/2017	\$2,800.00
JOHN TETER	120708559	CHECK	1/2/2018	\$150.00
JOHN TETER	120709386	CHECK	1/16/2018	\$1,350.00
JOHN TETER	120710198	CHECK	2/6/2018	\$3,750.00
JOHN TETER	120711144	CHECK	2/20/2018	\$1,800.00
JOHN TETER	120712848	CHECK	3/20/2018	\$1,500.00
JOHN TETER	120714502	CHECK	4/17/2018	\$1,900.00
JOHN TETER	120715344	CHECK	5/1/2018	\$3,200.00
JOHN TETER	120716213	CHECK	5/15/2018	\$3,150.00
JOHN TETER	120717211	CHECK	6/5/2018	\$1,250.00
JOHN TETER	120718100	CHECK	6/19/2018	\$1,200.00
JOHN TETER	120718954	CHECK	7/3/2018	\$4,300.00
JOHN TETER	120719656	CHECK	7/17/2018	\$1,250.00
JOHN TETER	120720538	CHECK	8/7/2018	\$2,850.00
JOHN TETER	120721704	CHECK	8/21/2018	\$5,600.00

Vendor Name	Payment No	Method	Date	Amount
JOHN TETER	120722666	CHECK	9/4/2018	\$500.00
JOHN TETER	120723661	CHECK	9/18/2018	\$250.00
JOHN TETER	120724572	CHECK	9/26/2018	\$2,250.00
YTD Total For JOHN TETER			Is \$42,650.00	
JOHN VARGAS	120707696	CHECK	12/19/2017	\$382.81
YTD Total For JOHN VARGAS			Is \$382.81	
JOHN W WASHINGTON JR	120703475	CHECK	10/5/2017	\$1,150.00
JOHN W WASHINGTON JR	120705995	CHECK	11/21/2017	\$1,100.00
JOHN W WASHINGTON JR	120706891	CHECK	12/5/2017	\$450.00
JOHN W WASHINGTON JR	120710199	CHECK	2/6/2018	\$200.00
JOHN W WASHINGTON JR	120711145	CHECK	2/20/2018	\$1,100.00
JOHN W WASHINGTON JR	120717212	CHECK	6/5/2018	\$350.00
JOHN W WASHINGTON JR	120718101	CHECK	6/19/2018	\$1,350.00
JOHN W WASHINGTON JR	120721705	CHECK	8/21/2018	\$250.00
YTD Total For JOHN W WASHINGTON JR			Is \$5,950.00	
JOHN W WILSON III	4670030405	EFT	10/17/2017	\$731.00
JOHN W WILSON III	4670030767	EFT	11/21/2017	\$731.00
JOHN W WILSON III	4670031101	EFT	12/19/2017	\$731.00
JOHN W WILSON III	4670031442	EFT	1/16/2018	\$739.00
JOHN W WILSON III	4670031809	EFT	2/20/2018	\$739.00
JOHN W WILSON III	4670032159	EFT	3/20/2018	\$739.00
JOHN W WILSON III	4670032484	EFT	4/17/2018	\$739.00
JOHN W WILSON III	4670032830	EFT	5/15/2018	\$739.00
JOHN W WILSON III	4670033174	EFT	6/19/2018	\$739.00
JOHN W WILSON III	4670033483	EFT	7/17/2018	\$739.00
JOHN W WILSON III	4670033824	EFT	8/21/2018	\$739.00
JOHN W WILSON III	4670034132	EFT	9/18/2018	\$739.00
YTD Total For JOHN W WILSON III			Is \$8,844.00	
JOHNATHAN COLEMAN	467249458	CHECK	10/17/2017	\$19.00
JOHNATHAN COLEMAN	467250943	CHECK	11/21/2017	\$19.00
JOHNATHAN COLEMAN	467252320	CHECK	12/19/2017	\$19.00
JOHNATHAN COLEMAN	467253692	CHECK	1/16/2018	\$19.00
JOHNATHAN COLEMAN	467255096	CHECK	2/20/2018	\$19.00
JOHNATHAN COLEMAN	467256523	CHECK	3/20/2018	\$19.00
JOHNATHAN COLEMAN	467257893	CHECK	4/17/2018	\$35.00
JOHNATHAN COLEMAN	467259291	CHECK	5/15/2018	\$35.00
JOHNATHAN COLEMAN	467260691	CHECK	6/19/2018	\$35.00
JOHNATHAN COLEMAN	467262017	CHECK	7/17/2018	\$35.00
JOHNATHAN COLEMAN	467263472	CHECK	8/21/2018	\$35.00
JOHNATHAN COLEMAN	467264860	CHECK	9/18/2018	\$35.00
YTD Total For JOHNATHAN COLEMAN			Is \$324.00	
JOHNEQUA BENNETT	120718102	CHECK	6/19/2018	\$250.00
YTD Total For JOHNEQUA BENNETT			Is \$250.00	
JOHNN L BROMSEY	120704021	CHECK	10/17/2017	\$820.50
JOHNN L BROMSEY	120705996	CHECK	11/21/2017	\$820.50
JOHNN L BROMSEY	120707697	CHECK	12/19/2017	\$820.50
JOHNN L BROMSEY	120709387	CHECK	1/16/2018	\$820.50
JOHNN L BROMSEY	120711146	CHECK	2/20/2018	\$820.50
JOHNN L BROMSEY	120712850	CHECK	3/20/2018	\$820.50
JOHNN L BROMSEY	120714503	CHECK	4/17/2018	\$820.50
JOHNN L BROMSEY	120716214	CHECK	5/15/2018	\$820.50
JOHNN L BROMSEY	120718103	CHECK	6/19/2018	\$820.50
JOHNN L BROMSEY	120720539	CHECK	8/7/2018	\$839.50
JOHNN L BROMSEY	120721706	CHECK	8/21/2018	\$830.00
JOHNN L BROMSEY	120723662	CHECK	9/18/2018	\$830.00
YTD Total For JOHNN L BROMSEY			Is \$9,884.00	
JOHNNIE & TAMMY GADSON	120703476	CHECK	10/5/2017	\$197.93
YTD Total For JOHNNIE & TAMMY GADSON			Is \$197.93	
JOHNNIE M MERRILL	467257894	CHECK	4/17/2018	\$599.04

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOHNNIE M MERRILL			Is \$599.04	
JOHNNY AND VU HOME INVESTMENT LLC	467249459	CHECK	10/17/2017	\$960.00
JOHNNY AND VU HOME INVESTMENT LLC	467250944	CHECK	11/21/2017	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467252321	CHECK	12/19/2017	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467253693	CHECK	1/16/2018	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467255097	CHECK	2/20/2018	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467256524	CHECK	3/20/2018	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467257895	CHECK	4/17/2018	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467259292	CHECK	5/15/2018	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467260692	CHECK	6/19/2018	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467262018	CHECK	7/17/2018	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467263473	CHECK	8/21/2018	\$632.00
JOHNNY AND VU HOME INVESTMENT LLC	467264861	CHECK	9/18/2018	\$632.00
YTD Total For JOHNNY AND VU HOME INVESTMENT LLC			Is \$7,912.00	
JOHNSON CO	120723663	CHECK	9/18/2018	\$85.00
YTD Total For JOHNSON CO			Is \$85.00	
JOHNSON CONTROLS FIRE PROTECTION LP	1200096310	EFT	7/3/2018	\$1,875.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200097002	EFT	8/7/2018	\$24,786.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200097385	EFT	8/21/2018	\$19,918.14
JOHNSON CONTROLS FIRE PROTECTION LP	1200097740	EFT	9/4/2018	\$22,070.06
JOHNSON CONTROLS FIRE PROTECTION LP	1200098073	EFT	9/18/2018	\$1,798.20
YTD Total For JOHNSON CONTROLS FIRE PROTECTION LP			Is \$70,447.40	
JOHNSON CONTROLS INC	1200092205	EFT	1/2/2018	\$7,981.20
JOHNSON CONTROLS INC	1200092844	EFT	2/6/2018	\$2,806.71
JOHNSON CONTROLS INC	1200093867	EFT	3/20/2018	\$11,481.27
JOHNSON CONTROLS INC	1200094543	EFT	4/17/2018	\$3,672.00
JOHNSON CONTROLS INC	1200095205	EFT	5/15/2018	\$2,926.00
JOHNSON CONTROLS INC	1200096311	EFT	7/3/2018	\$7,486.99
JOHNSON CONTROLS INC	1200098413	EFT	9/26/2018	\$5,714.13
YTD Total For JOHNSON CONTROLS INC			Is \$42,068.30	
JOHNSON SUPPLY CORP	120704946	CHECK	11/7/2017	\$24.89
JOHNSON SUPPLY CORP	120709388	CHECK	1/16/2018	\$258.95
JOHNSON SUPPLY CORP	120710200	CHECK	2/6/2018	\$18.86
JOHNSON SUPPLY CORP	120716215	CHECK	5/15/2018	\$39.78
JOHNSON SUPPLY CORP	120723664	CHECK	9/18/2018	\$760.00
YTD Total For JOHNSON SUPPLY CORP			Is \$1,102.48	
JOHNSON, BERNADETTE	1200097386	EFT	8/21/2018	\$107.20
YTD Total For JOHNSON, BERNADETTE			Is \$107.20	
JOHNSON, CAROL	1200095941	EFT	6/19/2018	\$39.84
YTD Total For JOHNSON, CAROL			Is \$39.84	
JOHNSON, FELICIA ANN	120720540	CHECK	8/7/2018	\$47.39
YTD Total For JOHNSON, FELICIA ANN			Is \$47.39	
JOHNSON, JANET	1200095580	EFT	6/5/2018	\$846.38
YTD Total For JOHNSON, JANET			Is \$846.38	
JOHNSON, JIMMEL D	1280003539	EFT	11/21/2017	\$4.00
YTD Total For JOHNSON, JIMMEL D			Is \$4.00	
JOHNSON, JUSTIN TYLER	1200095942	EFT	6/19/2018	\$736.48
JOHNSON, JUSTIN TYLER	1200096312	EFT	7/3/2018	\$736.48
JOHNSON, JUSTIN TYLER	1200098074	EFT	9/18/2018	\$753.38
YTD Total For JOHNSON, JUSTIN TYLER			Is \$2,226.34	
JOHNSON, PATRICIA A	1200090254	EFT	10/5/2017	\$136.54
JOHNSON, PATRICIA A	1200094884	EFT	5/1/2018	\$63.24
JOHNSON, PATRICIA A	1200095582	EFT	6/5/2018	\$80.30
JOHNSON, PATRICIA A	1200097387	EFT	8/21/2018	\$139.49
YTD Total For JOHNSON, PATRICIA A			Is \$419.57	
JOHNSON, RANDALL E	1200090514	EFT	10/17/2017	\$30.00
JOHNSON, RANDALL E	1200090877	EFT	11/7/2017	\$30.00
JOHNSON, RANDALL E	1200091559	EFT	12/5/2017	\$30.00
YTD Total For JOHNSON, RANDALL E			Is \$90.00	

Vendor Name	Payment No	Method	Date	Amount
JOHNSON, SHARON ANN	1200091579	EFT	12/5/2017	\$79.87
YTD Total For JOHNSON, SHARON ANN			Is \$79.87	
JOHNSTONE SUPPLY	120703477	CHECK	10/5/2017	\$103.11
JOHNSTONE SUPPLY	120704947	CHECK	11/7/2017	\$68.07
JOHNSTONE SUPPLY	120705997	CHECK	11/21/2017	\$395.78
JOHNSTONE SUPPLY	120706892	CHECK	12/5/2017	\$50.65
JOHNSTONE SUPPLY	120707698	CHECK	12/19/2017	\$72.12
JOHNSTONE SUPPLY	120709389	CHECK	1/16/2018	\$1,781.21
JOHNSTONE SUPPLY	120710201	CHECK	2/6/2018	\$77.33
JOHNSTONE SUPPLY	120711147	CHECK	2/20/2018	\$117.83
JOHNSTONE SUPPLY	120711976	CHECK	3/6/2018	\$3,023.73
JOHNSTONE SUPPLY	120713682	CHECK	4/3/2018	\$172.28
JOHNSTONE SUPPLY	120715345	CHECK	5/1/2018	\$374.30
JOHNSTONE SUPPLY	120717213	CHECK	6/5/2018	\$120.73
JOHNSTONE SUPPLY	120718104	CHECK	6/19/2018	\$5,412.35
JOHNSTONE SUPPLY	120718955	CHECK	7/3/2018	\$405.88
JOHNSTONE SUPPLY	120720541	CHECK	8/7/2018	\$926.51
JOHNSTONE SUPPLY	120721707	CHECK	8/21/2018	\$1,408.49
JOHNSTONE SUPPLY	120723665	CHECK	9/18/2018	\$70.62
JOHNSTONE SUPPLY	120724573	CHECK	9/26/2018	\$178.65
YTD Total For JOHNSTONE SUPPLY			Is \$14,759.64	
JOHNTAG PROPERTIES	467249460	CHECK	10/17/2017	\$831.00
JOHNTAG PROPERTIES	467250945	CHECK	11/21/2017	\$831.00
JOHNTAG PROPERTIES	467252322	CHECK	12/19/2017	\$831.00
JOHNTAG PROPERTIES	467253694	CHECK	1/16/2018	\$831.00
JOHNTAG PROPERTIES	467255098	CHECK	2/20/2018	\$285.00
JOHNTAG PROPERTIES	467256525	CHECK	3/20/2018	\$285.00
JOHNTAG PROPERTIES	467257896	CHECK	4/17/2018	\$301.00
JOHNTAG PROPERTIES	467259293	CHECK	5/15/2018	\$301.00
JOHNTAG PROPERTIES	467260693	CHECK	6/19/2018	\$301.00
JOHNTAG PROPERTIES	467262019	CHECK	7/17/2018	\$301.00
JOHNTAG PROPERTIES	467263474	CHECK	8/21/2018	\$301.00
JOHNTAG PROPERTIES	467264862	CHECK	9/18/2018	\$301.00
YTD Total For JOHNTAG PROPERTIES			Is \$5,700.00	
JONATHAN D CARO	4670030406	EFT	10/17/2017	\$679.00
JONATHAN D CARO	4670030768	EFT	11/21/2017	\$679.00
JONATHAN D CARO	4670031102	EFT	12/19/2017	\$679.00
JONATHAN D CARO	4670031443	EFT	1/16/2018	\$679.00
JONATHAN D CARO	4670031810	EFT	2/20/2018	\$679.00
JONATHAN D CARO	4670032160	EFT	3/20/2018	\$679.00
JONATHAN D CARO	4670032485	EFT	4/17/2018	\$679.00
JONATHAN D CARO	4670032831	EFT	5/15/2018	\$679.00
JONATHAN D CARO	4670033175	EFT	6/19/2018	\$679.00
JONATHAN D CARO	4670033484	EFT	7/17/2018	\$610.00
JONATHAN D CARO	4670033825	EFT	8/21/2018	\$610.00
YTD Total For JONATHAN D CARO			Is \$7,331.00	
JONATHAN L DAVIS	120707699	CHECK	12/19/2017	\$200.00
YTD Total For JONATHAN L DAVIS			Is \$200.00	
JONATHAN LEWIS	467249461	CHECK	10/17/2017	\$746.00
JONATHAN LEWIS	467250946	CHECK	11/21/2017	\$746.00
JONATHAN LEWIS	467252323	CHECK	12/19/2017	\$746.00
JONATHAN LEWIS	467253695	CHECK	1/16/2018	\$746.00
YTD Total For JONATHAN LEWIS			Is \$2,984.00	
JONATHAN MARTZ	120718105	CHECK	6/19/2018	\$1,405.00
JONATHAN MARTZ	120719657	CHECK	7/17/2018	\$770.00
JONATHAN MARTZ	120720543	CHECK	8/7/2018	\$500.00
JONATHAN MARTZ	120723666	CHECK	9/18/2018	\$500.00
YTD Total For JONATHAN MARTZ			Is \$3,175.00	
JON-DON INC	120708560	CHECK	1/2/2018	\$352.50

Vendor Name	Payment No	Method	Date	Amount
JON-DON INC	120720542	CHECK	8/7/2018	\$178.89
YTD Total For JON-DON INC			Is \$531.39	
JONES MCCLURE PUBLISHING CO INC	120707700	CHECK	12/19/2017	\$8,649.60
JONES MCCLURE PUBLISHING CO INC	120708561	CHECK	1/2/2018	\$1,876.80
JONES MCCLURE PUBLISHING CO INC	120709390	CHECK	1/16/2018	\$219.00
JONES MCCLURE PUBLISHING CO INC	120711148	CHECK	2/20/2018	\$8,579.60
JONES MCCLURE PUBLISHING CO INC	470004876	CHECK	12/19/2017	\$1,015.50
JONES MCCLURE PUBLISHING CO INC	470004882	CHECK	1/2/2018	\$500.90
JONES MCCLURE PUBLISHING CO INC	470004887	CHECK	1/16/2018	\$219.00
JONES MCCLURE PUBLISHING CO INC	470004902	CHECK	2/20/2018	\$315.00
YTD Total For JONES MCCLURE PUBLISHING CO INC			Is \$21,375.40	
JONES, ANGELA C	1200098414	EFT	9/26/2018	\$299.35
YTD Total For JONES, ANGELA C			Is \$299.35	
JONES, CONNIE H	1200090684	EFT	11/7/2017	\$36.86
JONES, CONNIE H	1200095583	EFT	6/5/2018	\$139.54
JONES, CONNIE H	1200096645	EFT	7/17/2018	\$288.00
JONES, CONNIE H	1200097388	EFT	8/21/2018	\$684.62
JONES, CONNIE H	1200097741	EFT	9/4/2018	\$40.00
YTD Total For JONES, CONNIE H			Is \$1,189.02	
JONES, JENNY	1200096646	EFT	7/17/2018	\$418.04
YTD Total For JONES, JENNY			Is \$418.04	
JONES, JOYCE M	1200097389	EFT	8/21/2018	\$86.27
YTD Total For JONES, JOYCE M			Is \$86.27	
JONES, KAREN	1280003793	EFT	9/26/2018	\$255.00
YTD Total For JONES, KAREN			Is \$255.00	
JONES, KISSI DENISE	1200091500	EFT	12/5/2017	\$233.54
YTD Total For JONES, KISSI DENISE			Is \$233.54	
JONES, LATORREZ K	1200095584	EFT	6/5/2018	\$172.78
YTD Total For JONES, LATORREZ K			Is \$172.78	
JONES, PHYLLIS H	120713040	CHECK	3/20/2018	\$50.98
YTD Total For JONES, PHYLLIS H			Is \$50.98	
JONES, SCOTT T	1200096647	EFT	7/17/2018	\$13.82
YTD Total For JONES, SCOTT T			Is \$13.82	
JONES, THOMAS G	1200092352	EFT	1/2/2018	\$517.91
YTD Total For JONES, THOMAS G			Is \$517.91	
JONES-HARRELL, FELICIA	1200090727	EFT	11/7/2017	\$224.52
YTD Total For JONES-HARRELL, FELICIA			Is \$224.52	
JONES-JOHNSON, MARGARET R	1200090471	EFT	10/17/2017	\$23.26
JONES-JOHNSON, MARGARET R	1200090826	EFT	11/7/2017	\$656.45
JONES-JOHNSON, MARGARET R	1200095581	EFT	6/5/2018	\$617.22
JONES-JOHNSON, MARGARET R	1200098075	EFT	9/18/2018	\$525.14
YTD Total For JONES-JOHNSON, MARGARET R			Is \$1,822.07	
JONESZYLON COMPANY LLC	120707701	CHECK	12/19/2017	\$930.00
YTD Total For JONESZYLON COMPANY LLC			Is \$930.00	
JOQUINA JOHNS	467249462	CHECK	10/17/2017	\$141.00
JOQUINA JOHNS	467250947	CHECK	11/21/2017	\$141.00
JOQUINA JOHNS	467252324	CHECK	12/19/2017	\$141.00
JOQUINA JOHNS	467253696	CHECK	1/16/2018	\$141.00
JOQUINA JOHNS	467255099	CHECK	2/20/2018	\$31.00
JOQUINA JOHNS	467256526	CHECK	3/20/2018	\$31.00
JOQUINA JOHNS	467258681	CHECK	5/1/2018	\$84.00
JOQUINA JOHNS	467259294	CHECK	5/15/2018	\$84.00
JOQUINA JOHNS	467260694	CHECK	6/19/2018	\$84.00
JOQUINA JOHNS	467262020	CHECK	7/17/2018	\$84.00
JOQUINA JOHNS	467263475	CHECK	8/21/2018	\$84.00
JOQUINA JOHNS	467264863	CHECK	9/18/2018	\$84.00
YTD Total For JOQUINA JOHNS			Is \$1,130.00	
JORDAN A SHAMLIN	467249463	CHECK	10/17/2017	\$35.00

Vendor Name	Payment No	Method	Date	Amount
JORDAN A SHAMLIN	467250948	CHECK	11/21/2017	\$35.00
YTD Total For JORDAN A SHAMLIN			Is \$70.00	
JORDAN CORONA	120717214	CHECK	6/5/2018	\$354.93
YTD Total For JORDAN CORONA			Is \$354.93	
JORGE ISAAC LEYVA	120703478	CHECK	10/5/2017	\$247.50
JORGE ISAAC LEYVA	120704022	CHECK	10/17/2017	\$385.00
JORGE ISAAC LEYVA	120704948	CHECK	11/7/2017	\$577.50
JORGE ISAAC LEYVA	120705998	CHECK	11/21/2017	\$330.00
JORGE ISAAC LEYVA	120707702	CHECK	12/19/2017	\$880.00
JORGE ISAAC LEYVA	120710202	CHECK	2/6/2018	\$935.00
JORGE ISAAC LEYVA	120711149	CHECK	2/20/2018	\$577.50
JORGE ISAAC LEYVA	120712851	CHECK	3/20/2018	\$1,182.50
JORGE ISAAC LEYVA	120715346	CHECK	5/1/2018	\$605.00
JORGE ISAAC LEYVA	120717215	CHECK	6/5/2018	\$577.50
JORGE ISAAC LEYVA	120718106	CHECK	6/19/2018	\$522.50
JORGE ISAAC LEYVA	120718956	CHECK	7/3/2018	\$110.00
JORGE ISAAC LEYVA	120719658	CHECK	7/17/2018	\$852.50
JORGE ISAAC LEYVA	120720544	CHECK	8/7/2018	\$330.00
JORGE ISAAC LEYVA	120723667	CHECK	9/18/2018	\$440.00
JORGE ISAAC LEYVA	120724574	CHECK	9/26/2018	\$330.00
YTD Total For JORGE ISAAC LEYVA			Is \$8,882.50	
JORGE R RUVALCABA	467249464	CHECK	10/17/2017	\$1,860.00
JORGE R RUVALCABA	467250949	CHECK	11/21/2017	\$1,860.00
JORGE R RUVALCABA	467252325	CHECK	12/19/2017	\$1,860.00
JORGE R RUVALCABA	467253697	CHECK	1/16/2018	\$1,860.00
JORGE R RUVALCABA	467255100	CHECK	2/20/2018	\$1,860.00
JORGE R RUVALCABA	467256527	CHECK	3/20/2018	\$1,860.00
JORGE R RUVALCABA	467257897	CHECK	4/17/2018	\$1,860.00
JORGE R RUVALCABA	467259295	CHECK	5/15/2018	\$1,860.00
JORGE R RUVALCABA	467260695	CHECK	6/19/2018	\$1,860.00
JORGE R RUVALCABA	467262021	CHECK	7/17/2018	\$1,860.00
JORGE R RUVALCABA	467263476	CHECK	8/21/2018	\$1,860.00
JORGE R RUVALCABA	467264864	CHECK	9/18/2018	\$1,860.00
YTD Total For JORGE R RUVALCABA			Is \$22,320.00	
JORGE RAMIREZ	467249465	CHECK	10/17/2017	\$412.00
JORGE RAMIREZ	467250950	CHECK	11/21/2017	\$412.00
JORGE RAMIREZ	467252326	CHECK	12/19/2017	\$412.00
JORGE RAMIREZ	467253698	CHECK	1/16/2018	\$412.00
JORGE RAMIREZ	467255101	CHECK	2/20/2018	\$412.00
JORGE RAMIREZ	467256528	CHECK	3/20/2018	\$254.00
JORGE RAMIREZ	467257898	CHECK	4/17/2018	\$254.00
JORGE RAMIREZ	467259296	CHECK	5/15/2018	\$254.00
JORGE RAMIREZ	467260696	CHECK	6/19/2018	\$254.00
JORGE RAMIREZ	467262022	CHECK	7/17/2018	\$254.00
JORGE RAMIREZ	467263477	CHECK	8/21/2018	\$254.00
JORGE RAMIREZ	467264865	CHECK	9/18/2018	\$254.00
YTD Total For JORGE RAMIREZ			Is \$3,838.00	
JOSE A CAMARGO	467249466	CHECK	10/17/2017	\$474.00
JOSE A CAMARGO	467250951	CHECK	11/21/2017	\$474.00
JOSE A CAMARGO	467252327	CHECK	12/19/2017	\$474.00
JOSE A CAMARGO	467253699	CHECK	1/16/2018	\$474.00
JOSE A CAMARGO	467255102	CHECK	2/20/2018	\$474.00
YTD Total For JOSE A CAMARGO			Is \$2,370.00	
JOSE A STEWART	120706893	CHECK	12/5/2017	\$18,460.00
JOSE A STEWART	120707703	CHECK	12/19/2017	\$300.00
JOSE A STEWART	120709391	CHECK	1/16/2018	\$200.00
JOSE A STEWART	120710203	CHECK	2/6/2018	\$23,010.00
JOSE A STEWART	120711150	CHECK	2/20/2018	\$500.00
JOSE A STEWART	120711977	CHECK	3/6/2018	\$1,990.00

Vendor Name	Payment No	Method	Date	Amount
JOSE A STEWART	120713683	CHECK	4/3/2018	\$15,965.00
JOSE A STEWART	120715347	CHECK	5/1/2018	\$1,840.00
JOSE A STEWART	120716216	CHECK	5/15/2018	\$17,210.00
JOSE A STEWART	120718957	CHECK	7/3/2018	\$925.00
JOSE A STEWART	120719659	CHECK	7/17/2018	\$25,795.00
JOSE A STEWART	120723668	CHECK	9/18/2018	\$700.00
JOSE A STEWART	120724575	CHECK	9/26/2018	\$25,860.00
YTD Total For JOSE A STEWART			Is \$132,755.00	
JOSE C GARCIA & JANET MIRANDA	467249467	CHECK	10/17/2017	\$475.00
JOSE C GARCIA & JANET MIRANDA	467250952	CHECK	11/21/2017	\$475.00
JOSE C GARCIA & JANET MIRANDA	467252328	CHECK	12/19/2017	\$475.00
JOSE C GARCIA & JANET MIRANDA	467253700	CHECK	1/16/2018	\$475.00
JOSE C GARCIA & JANET MIRANDA	467255103	CHECK	2/20/2018	\$475.00
JOSE C GARCIA & JANET MIRANDA	467256529	CHECK	3/20/2018	\$450.00
JOSE C GARCIA & JANET MIRANDA	467257899	CHECK	4/17/2018	\$450.00
JOSE C GARCIA & JANET MIRANDA	467259297	CHECK	5/15/2018	\$450.00
JOSE C GARCIA & JANET MIRANDA	467260697	CHECK	6/19/2018	\$450.00
JOSE C GARCIA & JANET MIRANDA	467262023	CHECK	7/17/2018	\$450.00
JOSE C GARCIA & JANET MIRANDA	467263478	CHECK	8/21/2018	\$450.00
JOSE C GARCIA & JANET MIRANDA	467264866	CHECK	9/18/2018	\$450.00
YTD Total For JOSE C GARCIA & JANET MIRANDA			Is \$5,525.00	
JOSE F CONTRERAS	120704949	CHECK	11/7/2017	\$400.00
YTD Total For JOSE F CONTRERAS			Is \$400.00	
JOSE F FLORES	120704950	CHECK	11/7/2017	\$300.00
JOSE F FLORES	120705999	CHECK	11/21/2017	\$9,391.00
JOSE F FLORES	120709392	CHECK	1/16/2018	\$5,440.00
JOSE F FLORES	120710204	CHECK	2/6/2018	\$200.00
JOSE F FLORES	120714504	CHECK	4/17/2018	\$500.00
JOSE F FLORES	120715348	CHECK	5/1/2018	\$7,500.00
JOSE F FLORES	120718958	CHECK	7/3/2018	\$8,540.00
JOSE F FLORES	120719660	CHECK	7/17/2018	\$500.00
JOSE F FLORES	120720545	CHECK	8/7/2018	\$8,540.00
JOSE F FLORES	120723669	CHECK	9/18/2018	\$9,660.00
YTD Total For JOSE F FLORES			Is \$50,571.00	
JOSE FELIPE VELA JR	1200090203	EFT	10/5/2017	\$1,408.48
JOSE FELIPE VELA JR	1200090437	EFT	10/17/2017	\$1,584.94
JOSE FELIPE VELA JR	1200090786	EFT	11/7/2017	\$8,034.68
JOSE FELIPE VELA JR	1200091138	EFT	11/21/2017	\$1,059.73
JOSE FELIPE VELA JR	1200091490	EFT	12/5/2017	\$4,957.69
JOSE FELIPE VELA JR	1200091825	EFT	12/19/2017	\$1,027.19
JOSE FELIPE VELA JR	1200092206	EFT	1/2/2018	\$6,449.40
JOSE FELIPE VELA JR	1200092527	EFT	1/16/2018	\$1,734.08
JOSE FELIPE VELA JR	1200092845	EFT	2/6/2018	\$3,383.17
JOSE FELIPE VELA JR	1200093215	EFT	2/20/2018	\$7,372.42
JOSE FELIPE VELA JR	1200093540	EFT	3/6/2018	\$5,471.62
JOSE FELIPE VELA JR	1200093869	EFT	3/20/2018	\$6,376.43
JOSE FELIPE VELA JR	1200094198	EFT	4/3/2018	\$2,065.56
JOSE FELIPE VELA JR	1200094544	EFT	4/17/2018	\$9,047.26
JOSE FELIPE VELA JR	1200094885	EFT	5/1/2018	\$6,325.71
JOSE FELIPE VELA JR	1200095206	EFT	5/15/2018	\$488.50
JOSE FELIPE VELA JR	1200095585	EFT	6/5/2018	\$7,010.22
JOSE FELIPE VELA JR	1200095943	EFT	6/19/2018	\$6,568.19
JOSE FELIPE VELA JR	1200096313	EFT	7/3/2018	\$5,490.83
JOSE FELIPE VELA JR	1200096648	EFT	7/17/2018	\$3,300.88
JOSE FELIPE VELA JR	1200097003	EFT	8/7/2018	\$3,781.83
JOSE FELIPE VELA JR	1200097742	EFT	9/4/2018	\$13,650.73
JOSE FELIPE VELA JR	1200098076	EFT	9/18/2018	\$8,881.95
JOSE FELIPE VELA JR	1200098415	EFT	9/26/2018	\$4,504.54
YTD Total For JOSE FELIPE VELA JR			Is \$119,976.03	

Vendor Name	Payment No	Method	Date	Amount
JOSE G HERNANDEZ	120716217	CHECK	5/15/2018	\$2,020.00
YTD Total For JOSE G HERNANDEZ			Is \$2,020.00	
JOSE L DAVALOS AND JUANA M DAVALOS	120706000	CHECK	11/21/2017	\$7,800.00
YTD Total For JOSE L DAVALOS AND JUANA M DAVALOS			Is \$7,800.00	
JOSE L FLORES TOBIAS	120723670	CHECK	9/18/2018	\$1,500.00
YTD Total For JOSE L FLORES TOBIAS			Is \$1,500.00	
JOSE L SANDOVAL	120720546	CHECK	8/7/2018	\$15.00
YTD Total For JOSE L SANDOVAL			Is \$15.00	
JOSE LUIS BARRIOS JR	120704951	CHECK	11/7/2017	\$523.00
YTD Total For JOSE LUIS BARRIOS JR			Is \$523.00	
JOSE LUIS RAMIREZ	467249468	CHECK	10/17/2017	\$860.00
JOSE LUIS RAMIREZ	467250953	CHECK	11/21/2017	\$860.00
JOSE LUIS RAMIREZ	467252329	CHECK	12/19/2017	\$859.00
JOSE LUIS RAMIREZ	467253701	CHECK	1/16/2018	\$859.00
JOSE LUIS RAMIREZ	467255104	CHECK	2/20/2018	\$827.00
JOSE LUIS RAMIREZ	467256530	CHECK	3/20/2018	\$827.00
JOSE LUIS RAMIREZ	467257900	CHECK	4/17/2018	\$827.00
JOSE LUIS RAMIREZ	467259298	CHECK	5/15/2018	\$827.00
JOSE LUIS RAMIREZ	467260698	CHECK	6/19/2018	\$827.00
JOSE LUIS RAMIREZ	467262024	CHECK	7/17/2018	\$827.00
JOSE LUIS RAMIREZ	467263479	CHECK	8/21/2018	\$25.00
JOSE LUIS RAMIREZ	467264867	CHECK	9/18/2018	\$25.00
YTD Total For JOSE LUIS RAMIREZ			Is \$8,450.00	
JOSE MALIYIL	467249469	CHECK	10/17/2017	\$963.00
YTD Total For JOSE MALIYIL			Is \$963.00	
JOSE NORIEGA	120704023	CHECK	10/17/2017	\$400.00
JOSE NORIEGA	120704952	CHECK	11/7/2017	\$1,600.00
JOSE NORIEGA	120710205	CHECK	2/6/2018	\$600.00
JOSE NORIEGA	120714505	CHECK	4/17/2018	\$1,000.00
JOSE NORIEGA	120715349	CHECK	5/1/2018	\$200.00
JOSE NORIEGA	120723671	CHECK	9/18/2018	\$250.00
YTD Total For JOSE NORIEGA			Is \$4,050.00	
JOSE TAPIA-ZAMORA	120704953	CHECK	11/7/2017	\$150.00
YTD Total For JOSE TAPIA-ZAMORA			Is \$150.00	
JOSE VELAZQUEZ	120707704	CHECK	12/19/2017	\$750.00
YTD Total For JOSE VELAZQUEZ			Is \$750.00	
JOSEFINA PALACIOS	467249470	CHECK	10/17/2017	\$450.00
JOSEFINA PALACIOS	467250954	CHECK	11/21/2017	\$450.00
JOSEFINA PALACIOS	467253143	CHECK	1/8/2018	\$0.00
YTD Total For JOSEFINA PALACIOS			Is \$900.00	
JOSELITO V GIRON	120704954	CHECK	11/7/2017	\$1,200.00
JOSELITO V GIRON	120706001	CHECK	11/21/2017	\$500.00
JOSELITO V GIRON	120706894	CHECK	12/5/2017	\$300.00
JOSELITO V GIRON	120709393	CHECK	1/16/2018	\$500.00
JOSELITO V GIRON	120722667	CHECK	9/4/2018	\$500.00
YTD Total For JOSELITO V GIRON			Is \$3,000.00	
JOSEPH BESKANGY	467249471	CHECK	10/17/2017	\$834.00
JOSEPH BESKANGY	467250955	CHECK	11/21/2017	\$819.00
JOSEPH BESKANGY	467252330	CHECK	12/19/2017	\$819.00
JOSEPH BESKANGY	467253702	CHECK	1/16/2018	\$819.00
JOSEPH BESKANGY	467255105	CHECK	2/20/2018	\$819.00
JOSEPH BESKANGY	467256531	CHECK	3/20/2018	\$819.00
JOSEPH BESKANGY	467257901	CHECK	4/17/2018	\$819.00
JOSEPH BESKANGY	467259299	CHECK	5/15/2018	\$819.00
JOSEPH BESKANGY	467260699	CHECK	6/19/2018	\$819.00
JOSEPH BESKANGY	467262025	CHECK	7/17/2018	\$819.00
JOSEPH BESKANGY	467263480	CHECK	8/21/2018	\$819.00
JOSEPH BESKANGY	467264868	CHECK	9/18/2018	\$819.00
YTD Total For JOSEPH BESKANGY			Is \$9,843.00	

Vendor Name	Payment No	Method	Date	Amount
JOSEPH CHANDY	4670030407	EFT	10/17/2017	\$1,079.00
JOSEPH CHANDY	4670030769	EFT	11/21/2017	\$1,079.00
JOSEPH CHANDY	4670031103	EFT	12/19/2017	\$1,079.00
JOSEPH CHANDY	4670031444	EFT	1/16/2018	\$1,079.00
JOSEPH CHANDY	4670032161	EFT	3/20/2018	\$312.00
JOSEPH CHANDY	4670032486	EFT	4/17/2018	\$593.00
JOSEPH CHANDY	467255965	CHECK	3/7/2018	\$0.00
JOSEPH CHANDY	467262897	CHECK	8/7/2018	\$0.00
YTD Total For JOSEPH CHANDY			Is \$5,221.00	
JOSEPH EDWARD PHILLIPS	120706002	CHECK	11/21/2017	\$3,680.00
JOSEPH EDWARD PHILLIPS	120709394	CHECK	1/16/2018	\$1,540.00
JOSEPH EDWARD PHILLIPS	120714506	CHECK	4/17/2018	\$165.00
JOSEPH EDWARD PHILLIPS	120716218	CHECK	5/15/2018	\$129.00
JOSEPH EDWARD PHILLIPS	120721708	CHECK	8/21/2018	\$45.00
YTD Total For JOSEPH EDWARD PHILLIPS			Is \$5,559.00	
JOSEPH G BARKATE JR	120703479	CHECK	10/5/2017	\$550.00
JOSEPH G BARKATE JR	120704024	CHECK	10/17/2017	\$200.00
JOSEPH G BARKATE JR	120706895	CHECK	12/5/2017	\$600.00
JOSEPH G BARKATE JR	120710206	CHECK	2/6/2018	\$500.00
JOSEPH G BARKATE JR	120711978	CHECK	3/6/2018	\$800.00
JOSEPH G BARKATE JR	120717216	CHECK	6/5/2018	\$350.00
JOSEPH G BARKATE JR	120718959	CHECK	7/3/2018	\$250.00
JOSEPH G BARKATE JR	120723672	CHECK	9/18/2018	\$500.00
YTD Total For JOSEPH G BARKATE JR			Is \$3,750.00	
JOSEPH L ROSENFELD	1200090204	EFT	10/5/2017	\$8,575.00
JOSEPH L ROSENFELD	1200090438	EFT	10/17/2017	\$5,350.00
JOSEPH L ROSENFELD	1200090787	EFT	11/7/2017	\$4,175.00
JOSEPH L ROSENFELD	1200091139	EFT	11/21/2017	\$350.00
JOSEPH L ROSENFELD	1200091826	EFT	12/19/2017	\$1,950.00
JOSEPH L ROSENFELD	1200092207	EFT	1/2/2018	\$1,375.00
JOSEPH L ROSENFELD	1200092846	EFT	2/6/2018	\$5,750.00
JOSEPH L ROSENFELD	1200093216	EFT	2/20/2018	\$4,575.00
JOSEPH L ROSENFELD	1200094199	EFT	4/3/2018	\$3,525.00
JOSEPH L ROSENFELD	1200094545	EFT	4/17/2018	\$4,600.00
JOSEPH L ROSENFELD	1200094886	EFT	5/1/2018	\$1,125.00
JOSEPH L ROSENFELD	1200095207	EFT	5/15/2018	\$5,675.00
JOSEPH L ROSENFELD	1200095944	EFT	6/19/2018	\$2,700.00
JOSEPH L ROSENFELD	1200096649	EFT	7/17/2018	\$6,400.00
JOSEPH L ROSENFELD	1200097004	EFT	8/7/2018	\$7,645.00
JOSEPH L ROSENFELD	1200097390	EFT	8/21/2018	\$4,480.00
JOSEPH L ROSENFELD	1200098077	EFT	9/18/2018	\$700.00
JOSEPH L ROSENFELD	1200098416	EFT	9/26/2018	\$3,575.00
YTD Total For JOSEPH L ROSENFELD			Is \$72,525.00	
JOSEPH M MYERS	467257902	CHECK	4/17/2018	\$2,558.36
JOSEPH M MYERS	467259300	CHECK	5/15/2018	\$1,066.00
JOSEPH M MYERS	467260700	CHECK	6/19/2018	\$1,066.00
JOSEPH M MYERS	467262026	CHECK	7/17/2018	\$1,066.00
JOSEPH M MYERS	467263481	CHECK	8/21/2018	\$1,066.00
JOSEPH M MYERS	467264869	CHECK	9/18/2018	\$1,066.00
YTD Total For JOSEPH M MYERS			Is \$7,888.36	
JOSEPH PROFETA	120704025	CHECK	10/17/2017	\$400.00
JOSEPH PROFETA	120713684	CHECK	4/3/2018	\$500.00
JOSEPH PROFETA	120718107	CHECK	6/19/2018	\$400.00
JOSEPH PROFETA	120720547	CHECK	8/7/2018	\$400.00
YTD Total For JOSEPH PROFETA			Is \$1,700.00	
JOSEPH S BOGEN	120704955	CHECK	11/7/2017	\$975.00
JOSEPH S BOGEN	120707705	CHECK	12/19/2017	\$1,050.00
JOSEPH S BOGEN	120708562	CHECK	1/2/2018	\$1,175.00
JOSEPH S BOGEN	120709395	CHECK	1/16/2018	\$775.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH S BOGEN	120710207	CHECK	2/6/2018	\$500.00
JOSEPH S BOGEN	120711151	CHECK	2/20/2018	\$400.00
JOSEPH S BOGEN	120714507	CHECK	4/17/2018	\$400.00
JOSEPH S BOGEN	120715350	CHECK	5/1/2018	\$300.00
JOSEPH S BOGEN	120718108	CHECK	6/19/2018	\$1,500.00
JOSEPH S BOGEN	120718960	CHECK	7/3/2018	\$200.00
JOSEPH S BOGEN	120722668	CHECK	9/4/2018	\$1,175.00
JOSEPH S BOGEN	120724576	CHECK	9/26/2018	\$1,500.00
YTD Total For JOSEPH S BOGEN			Is \$9,950.00	
JOSEPH SALIBA	4670030408	EFT	10/17/2017	\$938.00
JOSEPH SALIBA	4670030770	EFT	11/21/2017	\$938.00
JOSEPH SALIBA	4670031104	EFT	12/19/2017	\$758.00
JOSEPH SALIBA	4670031445	EFT	1/16/2018	\$758.00
JOSEPH SALIBA	4670031811	EFT	2/20/2018	\$58.00
JOSEPH SALIBA	4670032162	EFT	3/20/2018	\$3,147.50
JOSEPH SALIBA	4670032487	EFT	4/17/2018	\$1,659.00
JOSEPH SALIBA	4670032688	EFT	5/1/2018	\$341.00
JOSEPH SALIBA	4670032832	EFT	5/15/2018	\$2,000.00
JOSEPH SALIBA	4670033176	EFT	6/19/2018	\$2,000.00
JOSEPH SALIBA	4670033485	EFT	7/17/2018	\$2,000.00
JOSEPH SALIBA	4670033826	EFT	8/21/2018	\$2,199.00
JOSEPH SALIBA	4670034133	EFT	9/18/2018	\$2,597.00
YTD Total For JOSEPH SALIBA			Is \$19,393.50	
JOSEPH T BUI PC	1200090205	EFT	10/5/2017	\$3,870.00
JOSEPH T BUI PC	1200090439	EFT	10/17/2017	\$4,100.00
JOSEPH T BUI PC	1200090788	EFT	11/7/2017	\$7,672.11
JOSEPH T BUI PC	1200091140	EFT	11/21/2017	\$1,930.00
JOSEPH T BUI PC	1200091491	EFT	12/5/2017	\$920.00
JOSEPH T BUI PC	1200091827	EFT	12/19/2017	\$1,430.00
JOSEPH T BUI PC	1200092208	EFT	1/2/2018	\$5,386.50
JOSEPH T BUI PC	1200092528	EFT	1/16/2018	\$1,695.78
JOSEPH T BUI PC	1200092847	EFT	2/6/2018	\$4,200.00
JOSEPH T BUI PC	1200093217	EFT	2/20/2018	\$2,190.00
JOSEPH T BUI PC	1200093541	EFT	3/6/2018	\$2,610.00
JOSEPH T BUI PC	1200093870	EFT	3/20/2018	\$3,815.00
JOSEPH T BUI PC	1200094200	EFT	4/3/2018	\$1,630.00
JOSEPH T BUI PC	1200094546	EFT	4/17/2018	\$3,520.00
JOSEPH T BUI PC	1200094887	EFT	5/1/2018	\$3,325.00
JOSEPH T BUI PC	1200095208	EFT	5/15/2018	\$2,485.00
JOSEPH T BUI PC	1200095586	EFT	6/5/2018	\$4,635.00
JOSEPH T BUI PC	1200095945	EFT	6/19/2018	\$5,205.00
JOSEPH T BUI PC	1200096314	EFT	7/3/2018	\$2,802.27
JOSEPH T BUI PC	1200096501	EFT	7/6/2018	\$100.00
JOSEPH T BUI PC	1200096650	EFT	7/17/2018	\$2,446.37
JOSEPH T BUI PC	1200097005	EFT	8/7/2018	\$1,715.95
JOSEPH T BUI PC	1200097391	EFT	8/21/2018	\$5,976.45
JOSEPH T BUI PC	1200097743	EFT	9/4/2018	\$2,495.95
JOSEPH T BUI PC	1200098078	EFT	9/18/2018	\$2,075.00
JOSEPH T BUI PC	1200098417	EFT	9/26/2018	\$3,613.24
YTD Total For JOSEPH T BUI PC			Is \$81,844.62	
JOSEPHINE JAMISON	120706003	CHECK	11/21/2017	\$300.00
JOSEPHINE JAMISON	120707706	CHECK	12/19/2017	\$300.00
JOSEPHINE JAMISON	120710208	CHECK	2/6/2018	\$500.00
JOSEPHINE JAMISON	120712852	CHECK	3/20/2018	\$500.00
JOSEPHINE JAMISON	120718961	CHECK	7/3/2018	\$500.00
YTD Total For JOSEPHINE JAMISON			Is \$2,100.00	
JOSEPHINE MARIE DUNDAS	120708563	CHECK	1/2/2018	\$250.00
YTD Total For JOSEPHINE MARIE DUNDAS			Is \$250.00	
JOSH HEALY	120703480	CHECK	10/5/2017	\$7,600.00

Vendor Name	Payment No	Method	Date	Amount
JOSH HEALY	120704026	CHECK	10/17/2017	\$200.00
JOSH HEALY	120704956	CHECK	11/7/2017	\$12,100.00
JOSH HEALY	120706004	CHECK	11/21/2017	\$3,900.00
JOSH HEALY	120707707	CHECK	12/19/2017	\$6,000.00
JOSH HEALY	120709396	CHECK	1/16/2018	\$5,700.00
JOSH HEALY	120710209	CHECK	2/6/2018	\$6,250.00
JOSH HEALY	120711152	CHECK	2/20/2018	\$3,450.00
JOSH HEALY	120711980	CHECK	3/6/2018	\$3,300.00
JOSH HEALY	120712853	CHECK	3/20/2018	\$10,100.00
JOSH HEALY	120714508	CHECK	4/17/2018	\$5,250.00
JOSH HEALY	120715351	CHECK	5/1/2018	\$7,100.00
JOSH HEALY	120716219	CHECK	5/15/2018	\$5,700.00
JOSH HEALY	120717217	CHECK	6/5/2018	\$2,000.00
JOSH HEALY	120718109	CHECK	6/19/2018	\$5,750.00
JOSH HEALY	120718962	CHECK	7/3/2018	\$2,350.00
JOSH HEALY	120719661	CHECK	7/17/2018	\$1,000.00
JOSH HEALY	120720548	CHECK	8/7/2018	\$4,600.00
JOSH HEALY	120722669	CHECK	9/4/2018	\$15,750.00
JOSH HEALY	120723673	CHECK	9/18/2018	\$4,600.00
YTD Total For JOSH HEALY			Is \$112,700.00	
JOSHUA CHASE DILDAY	120712854	CHECK	3/20/2018	\$770.00
YTD Total For JOSHUA CHASE DILDAY			Is \$770.00	
JOSHUA LINDSAY	120703481	CHECK	10/5/2017	\$54.89
JOSHUA LINDSAY	120706005	CHECK	11/21/2017	\$54.89
YTD Total For JOSHUA LINDSAY			Is \$109.78	
JOSHUA MECHANICAL SERVICES LLC	120722670	CHECK	9/4/2018	\$2,826.69
YTD Total For JOSHUA MECHANICAL SERVICES LLC			Is \$2,826.69	
JOUCHEWA J FRAZIER	120707708	CHECK	12/19/2017	\$300.00
YTD Total For JOUCHEWA J FRAZIER			Is \$300.00	
JOY MULTIFAMILY PROPERTIES 1 LLC	120720549	CHECK	8/7/2018	\$850.00
YTD Total For JOY MULTIFAMILY PROPERTIES 1 LLC			Is \$850.00	
JOYCE E SMITH	4670030771	EFT	11/21/2017	\$1,816.00
JOYCE E SMITH	4670031105	EFT	12/19/2017	\$908.00
JOYCE E SMITH	4670031446	EFT	1/16/2018	\$908.00
YTD Total For JOYCE E SMITH			Is \$3,632.00	
JOYCE F STERLING	467249472	CHECK	10/17/2017	\$393.00
JOYCE F STERLING	467250956	CHECK	11/21/2017	\$393.00
JOYCE F STERLING	467252331	CHECK	12/19/2017	\$393.00
JOYCE F STERLING	467253703	CHECK	1/16/2018	\$393.00
YTD Total For JOYCE F STERLING			Is \$1,572.00	
JOYE CRAFT	120712855	CHECK	3/20/2018	\$550.00
YTD Total For JOYE CRAFT			Is \$550.00	
JOZETTE WILLIAMS	467262027	CHECK	7/17/2018	\$2,900.73
JOZETTE WILLIAMS	467262825	CHECK	8/7/2018	\$241.00
JOZETTE WILLIAMS	467263482	CHECK	8/21/2018	\$1,025.00
JOZETTE WILLIAMS	467264870	CHECK	9/18/2018	\$1,025.00
YTD Total For JOZETTE WILLIAMS			Is \$5,191.73	
JP MORGAN CHASE & PHUOC HUYNH	467249473	CHECK	10/17/2017	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467250957	CHECK	11/21/2017	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467252332	CHECK	12/19/2017	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467253704	CHECK	1/16/2018	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467255106	CHECK	2/20/2018	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467256532	CHECK	3/20/2018	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467257903	CHECK	4/17/2018	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467259301	CHECK	5/15/2018	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467260701	CHECK	6/19/2018	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467262028	CHECK	7/17/2018	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467263483	CHECK	8/21/2018	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467264871	CHECK	9/18/2018	\$751.88

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JP MORGAN CHASE & PHUOC HUYNH			Is \$8,952.91	
JP MORGAN CHASE BANK & GRACE GLENN	467249474	CHECK	10/17/2017	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467250958	CHECK	11/21/2017	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467252333	CHECK	12/19/2017	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467253705	CHECK	1/16/2018	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467255107	CHECK	2/20/2018	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467256533	CHECK	3/20/2018	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467257904	CHECK	4/17/2018	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467259302	CHECK	5/15/2018	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467260702	CHECK	6/19/2018	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467262029	CHECK	7/17/2018	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467263484	CHECK	8/21/2018	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467264872	CHECK	9/18/2018	\$484.76
YTD Total For JP MORGAN CHASE BANK & GRACE GLENN			Is \$6,134.82	
JP MORGAN CHASE BANK NA & HAROLD WEBB	467249475	CHECK	10/17/2017	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467250959	CHECK	11/21/2017	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467252334	CHECK	12/19/2017	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467253706	CHECK	1/16/2018	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467255108	CHECK	2/20/2018	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467256534	CHECK	3/20/2018	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467257905	CHECK	4/17/2018	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467259303	CHECK	5/15/2018	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467260703	CHECK	6/19/2018	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467262030	CHECK	7/17/2018	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467263485	CHECK	8/21/2018	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467264873	CHECK	9/18/2018	\$480.15
YTD Total For JP MORGAN CHASE BANK NA & HAROLD WEBB			Is \$5,670.45	
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467249476	CHECK	10/17/2017	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467250960	CHECK	11/21/2017	\$563.07
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467252335	CHECK	12/19/2017	\$563.07
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467253707	CHECK	1/16/2018	\$563.07
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467255109	CHECK	2/20/2018	\$513.01
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467256535	CHECK	3/20/2018	\$513.01
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467257906	CHECK	4/17/2018	\$513.01
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467259304	CHECK	5/15/2018	\$513.01
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467260704	CHECK	6/19/2018	\$700.01
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467262031	CHECK	7/17/2018	\$700.01
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467263486	CHECK	8/21/2018	\$700.01
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467264874	CHECK	9/18/2018	\$700.01
YTD Total For JP MORGAN CHASE BANK NA PATRICIA JACKSON			Is \$7,142.04	
JUAN BEDOLLA	120706006	CHECK	11/21/2017	\$350.00
YTD Total For JUAN BEDOLLA			Is \$350.00	
JUAN C SOTO JR	120723674	CHECK	9/18/2018	\$2,100.00
YTD Total For JUAN C SOTO JR			Is \$2,100.00	
JUAN P MARTINEZ	120723675	CHECK	9/18/2018	\$1,500.00
YTD Total For JUAN P MARTINEZ			Is \$1,500.00	
JUAN R ZUNIGA	120708564	CHECK	1/2/2018	\$2,000.00
YTD Total For JUAN R ZUNIGA			Is \$2,000.00	
JUAN RAFAEL CARRANZA	120723676	CHECK	9/18/2018	\$2,375.03
YTD Total For JUAN RAFAEL CARRANZA			Is \$2,375.03	
JUAN RENTERIA	120703482	CHECK	10/5/2017	\$1,100.00
JUAN RENTERIA	120704027	CHECK	10/17/2017	\$450.00
JUAN RENTERIA	120704957	CHECK	11/7/2017	\$200.00
JUAN RENTERIA	120706007	CHECK	11/21/2017	\$1,020.00
JUAN RENTERIA	120706896	CHECK	12/5/2017	\$350.00
JUAN RENTERIA	120707709	CHECK	12/19/2017	\$675.00
JUAN RENTERIA	120708565	CHECK	1/2/2018	\$1,500.00
JUAN RENTERIA	120709397	CHECK	1/16/2018	\$400.00
JUAN RENTERIA	120710210	CHECK	2/6/2018	\$425.00

Vendor Name	Payment No	Method	Date	Amount
JUAN RENTERIA	120711153	CHECK	2/20/2018	\$950.00
JUAN RENTERIA	120711981	CHECK	3/6/2018	\$400.00
JUAN RENTERIA	120712856	CHECK	3/20/2018	\$200.00
JUAN RENTERIA	120714509	CHECK	4/17/2018	\$800.00
JUAN RENTERIA	120715352	CHECK	5/1/2018	\$750.00
JUAN RENTERIA	120716220	CHECK	5/15/2018	\$500.00
JUAN RENTERIA	120717218	CHECK	6/5/2018	\$1,100.00
JUAN RENTERIA	120718110	CHECK	6/19/2018	\$500.00
JUAN RENTERIA	120718963	CHECK	7/3/2018	\$1,400.00
JUAN RENTERIA	120719662	CHECK	7/17/2018	\$900.00
JUAN RENTERIA	120720550	CHECK	8/7/2018	\$1,000.00
JUAN RENTERIA	120721709	CHECK	8/21/2018	\$2,085.00
JUAN RENTERIA	120722671	CHECK	9/4/2018	\$1,450.00
JUAN RENTERIA	120723677	CHECK	9/18/2018	\$2,350.00
JUAN RENTERIA	120724577	CHECK	9/26/2018	\$700.00
YTD Total For JUAN RENTERIA			Is \$21,205.00	
JUAN VANEGAS	120720551	CHECK	8/7/2018	\$2,400.00
YTD Total For JUAN VANEGAS			Is \$2,400.00	
JUAN WHITENER	120704958	CHECK	11/7/2017	\$200.00
YTD Total For JUAN WHITENER			Is \$200.00	
JUANA M MARTINEZ	467249477	CHECK	10/17/2017	\$7.00
JUANA M MARTINEZ	467250961	CHECK	11/21/2017	\$7.00
JUANA M MARTINEZ	467252336	CHECK	12/19/2017	\$7.00
JUANA M MARTINEZ	467253708	CHECK	1/16/2018	\$6.00
JUANA M MARTINEZ	467255110	CHECK	2/20/2018	\$6.00
JUANA M MARTINEZ	467256536	CHECK	3/20/2018	\$6.00
JUANA M MARTINEZ	467257907	CHECK	4/17/2018	\$6.00
JUANA M MARTINEZ	467259305	CHECK	5/15/2018	\$6.00
JUANA M MARTINEZ	467260705	CHECK	6/19/2018	\$6.00
JUANA M MARTINEZ	467262032	CHECK	7/17/2018	\$6.00
JUANA M MARTINEZ	467263487	CHECK	8/21/2018	\$6.00
JUANA M MARTINEZ	467264875	CHECK	9/18/2018	\$6.00
YTD Total For JUANA M MARTINEZ			Is \$75.00	
JUANITA BRAVO EDGEComb PC	1200090206	EFT	10/5/2017	\$3,775.00
JUANITA BRAVO EDGEComb PC	1200090440	EFT	10/17/2017	\$1,250.00
JUANITA BRAVO EDGEComb PC	1200090789	EFT	11/7/2017	\$1,250.00
JUANITA BRAVO EDGEComb PC	1200091141	EFT	11/21/2017	\$400.00
JUANITA BRAVO EDGEComb PC	1200091492	EFT	12/5/2017	\$500.00
JUANITA BRAVO EDGEComb PC	1200091828	EFT	12/19/2017	\$200.00
JUANITA BRAVO EDGEComb PC	1200092209	EFT	1/2/2018	\$5,010.37
JUANITA BRAVO EDGEComb PC	1200092529	EFT	1/16/2018	\$1,250.00
JUANITA BRAVO EDGEComb PC	1200093218	EFT	2/20/2018	\$5,325.00
JUANITA BRAVO EDGEComb PC	1200093543	EFT	3/6/2018	\$500.00
JUANITA BRAVO EDGEComb PC	1200094201	EFT	4/3/2018	\$700.00
JUANITA BRAVO EDGEComb PC	1200094547	EFT	4/17/2018	\$400.00
JUANITA BRAVO EDGEComb PC	1200094888	EFT	5/1/2018	\$1,500.00
JUANITA BRAVO EDGEComb PC	1200095209	EFT	5/15/2018	\$1,150.00
JUANITA BRAVO EDGEComb PC	1200095587	EFT	6/5/2018	\$4,960.91
JUANITA BRAVO EDGEComb PC	1200095946	EFT	6/19/2018	\$1,350.00
JUANITA BRAVO EDGEComb PC	1200096315	EFT	7/3/2018	\$150.00
JUANITA BRAVO EDGEComb PC	1200097006	EFT	8/7/2018	\$6,562.51
JUANITA BRAVO EDGEComb PC	1200098079	EFT	9/18/2018	\$650.00
YTD Total For JUANITA BRAVO EDGEComb PC			Is \$36,883.79	
JUANITA CORTEZ & THE LIVINGSTON LAW FIRM PC	120712857	CHECK	3/20/2018	\$5,000.00
YTD Total For JUANITA CORTEZ & THE LIVINGSTON LAW FIRM PC			Is \$5,000.00	
JUANITA D GOMEZ	120723678	CHECK	9/18/2018	\$1,500.00
YTD Total For JUANITA D GOMEZ			Is \$1,500.00	
JUANITA F BELMAREZ	467249478	CHECK	10/17/2017	\$328.00
JUANITA F BELMAREZ	467250962	CHECK	11/21/2017	\$328.00

Vendor Name	Payment No	Method	Date	Amount
JUANITA F BELMAREZ	467252337	CHECK	12/19/2017	\$328.00
JUANITA F BELMAREZ	467253709	CHECK	1/16/2018	\$328.00
JUANITA F BELMAREZ	467255111	CHECK	2/20/2018	\$328.00
JUANITA F BELMAREZ	467256537	CHECK	3/20/2018	\$708.00
JUANITA F BELMAREZ	467257297	CHECK	4/3/2018	\$380.00
JUANITA F BELMAREZ	467257908	CHECK	4/17/2018	\$708.00
JUANITA F BELMAREZ	467259306	CHECK	5/15/2018	\$708.00
JUANITA F BELMAREZ	467260706	CHECK	6/19/2018	\$708.00
JUANITA F BELMAREZ	467262033	CHECK	7/17/2018	\$708.00
JUANITA F BELMAREZ	467263488	CHECK	8/21/2018	\$708.00
JUANITA F BELMAREZ	467264876	CHECK	9/18/2018	\$365.00
YTD Total For JUANITA F BELMAREZ			Is \$6,633.00	
JUANITA R JONES	467249479	CHECK	10/17/2017	\$74.00
JUANITA R JONES	467250963	CHECK	11/21/2017	\$74.00
JUANITA R JONES	467252338	CHECK	12/19/2017	\$74.00
JUANITA R JONES	467253710	CHECK	1/16/2018	\$74.00
JUANITA R JONES	467255112	CHECK	2/20/2018	\$74.00
JUANITA R JONES	467256538	CHECK	3/20/2018	\$74.00
JUANITA R JONES	467257909	CHECK	4/17/2018	\$74.00
JUANITA R JONES	467259307	CHECK	5/15/2018	\$74.00
JUANITA R JONES	467260707	CHECK	6/19/2018	\$74.00
JUANITA R JONES	467262034	CHECK	7/17/2018	\$74.00
JUANITA R JONES	467263489	CHECK	8/21/2018	\$74.00
YTD Total For JUANITA R JONES			Is \$814.00	
JUDITH P KENNEY	120721710	CHECK	8/21/2018	\$10,990.20
YTD Total For JUDITH P KENNEY			Is \$10,990.20	
JUDY DILLON	120720552	CHECK	8/7/2018	\$152.65
JUDY DILLON	120723679	CHECK	9/18/2018	\$122.86
YTD Total For JUDY DILLON			Is \$275.51	
JULAINA A GUY	467249480	CHECK	10/17/2017	\$1,088.00
JULAINA A GUY	467250964	CHECK	11/21/2017	\$1,088.00
JULAINA A GUY	467252339	CHECK	12/19/2017	\$1,078.00
JULAINA A GUY	467253711	CHECK	1/16/2018	\$1,078.00
JULAINA A GUY	467255113	CHECK	2/20/2018	\$1,078.00
JULAINA A GUY	467256539	CHECK	3/20/2018	\$1,078.00
JULAINA A GUY	467257910	CHECK	4/17/2018	\$1,201.00
JULAINA A GUY	467259308	CHECK	5/15/2018	\$1,201.00
JULAINA A GUY	467260708	CHECK	6/19/2018	\$1,201.00
JULAINA A GUY	467262035	CHECK	7/17/2018	\$1,201.00
JULAINA A GUY	467263490	CHECK	8/21/2018	\$1,201.00
JULAINA A GUY	467264877	CHECK	9/18/2018	\$1,196.00
YTD Total For JULAINA A GUY			Is \$13,689.00	
JULIA R MALVEAUX	1200090207	EFT	10/5/2017	\$2,950.00
JULIA R MALVEAUX	1200090441	EFT	10/17/2017	\$2,000.00
JULIA R MALVEAUX	1200090790	EFT	11/7/2017	\$2,950.00
JULIA R MALVEAUX	1200091142	EFT	11/21/2017	\$2,775.00
JULIA R MALVEAUX	1200091493	EFT	12/5/2017	\$3,600.00
JULIA R MALVEAUX	1200091829	EFT	12/19/2017	\$3,125.00
JULIA R MALVEAUX	1200092210	EFT	1/2/2018	\$3,325.00
JULIA R MALVEAUX	1200092530	EFT	1/16/2018	\$375.00
JULIA R MALVEAUX	1200092849	EFT	2/6/2018	\$3,225.00
JULIA R MALVEAUX	1200093219	EFT	2/20/2018	\$7,025.00
JULIA R MALVEAUX	1200093544	EFT	3/6/2018	\$3,900.00
JULIA R MALVEAUX	1200093871	EFT	3/20/2018	\$1,300.00
JULIA R MALVEAUX	1200094202	EFT	4/3/2018	\$3,950.00
JULIA R MALVEAUX	1200094548	EFT	4/17/2018	\$1,925.00
JULIA R MALVEAUX	1200094889	EFT	5/1/2018	\$2,400.00
JULIA R MALVEAUX	1200095210	EFT	5/15/2018	\$1,550.00
JULIA R MALVEAUX	1200095588	EFT	6/5/2018	\$2,700.00

Vendor Name	Payment No	Method	Date	Amount
JULIA R MALVEAUX	1200095947	EFT	6/19/2018	\$8,275.00
JULIA R MALVEAUX	1200096316	EFT	7/3/2018	\$2,450.00
JULIA R MALVEAUX	1200096651	EFT	7/17/2018	\$2,375.00
JULIA R MALVEAUX	1200097007	EFT	8/7/2018	\$1,025.00
JULIA R MALVEAUX	1200097744	EFT	9/4/2018	\$4,550.00
JULIA R MALVEAUX	1200098080	EFT	9/18/2018	\$750.00
JULIA R MALVEAUX	1200098418	EFT	9/26/2018	\$850.00
YTD Total For JULIA R MALVEAUX			Is \$69,350.00	
JULIE JACOBSON	120703483	CHECK	10/5/2017	\$910.00
JULIE JACOBSON	120706897	CHECK	12/5/2017	\$790.00
JULIE JACOBSON	120707710	CHECK	12/19/2017	\$1,340.00
JULIE JACOBSON	120711154	CHECK	2/20/2018	\$1,190.00
JULIE JACOBSON	120711982	CHECK	3/6/2018	\$780.00
JULIE JACOBSON	120715353	CHECK	5/1/2018	\$100.00
JULIE JACOBSON	120718964	CHECK	7/3/2018	\$440.00
JULIE JACOBSON	120719663	CHECK	7/17/2018	\$900.00
JULIE JACOBSON	120720553	CHECK	8/7/2018	\$630.00
JULIE JACOBSON	120721711	CHECK	8/21/2018	\$610.00
YTD Total For JULIE JACOBSON			Is \$7,690.00	
JULIE L HAMES	120704028	CHECK	10/17/2017	\$692.00
JULIE L HAMES	120706008	CHECK	11/21/2017	\$692.00
JULIE L HAMES	120707711	CHECK	12/19/2017	\$692.00
JULIE L HAMES	120709398	CHECK	1/16/2018	\$692.00
JULIE L HAMES	120711155	CHECK	2/20/2018	\$692.00
JULIE L HAMES	120712858	CHECK	3/20/2018	\$692.00
JULIE L HAMES	120714510	CHECK	4/17/2018	\$692.00
JULIE L HAMES	120716221	CHECK	5/15/2018	\$692.00
JULIE L HAMES	120718111	CHECK	6/19/2018	\$692.00
JULIE L HAMES	120720554	CHECK	8/7/2018	\$692.00
JULIE L HAMES	120721712	CHECK	8/21/2018	\$692.00
JULIE L HAMES	120723680	CHECK	9/18/2018	\$692.00
YTD Total For JULIE L HAMES			Is \$8,304.00	
JULIE NGUYEN	4670030772	EFT	11/21/2017	\$2,204.00
JULIE NGUYEN	4670031106	EFT	12/19/2017	\$1,102.00
JULIE NGUYEN	4670031447	EFT	1/16/2018	\$756.00
JULIE NGUYEN	4670031812	EFT	2/20/2018	\$929.00
JULIE NGUYEN	4670032163	EFT	3/20/2018	\$929.00
JULIE NGUYEN	4670032488	EFT	4/17/2018	\$929.00
JULIE NGUYEN	4670032833	EFT	5/15/2018	\$1,547.00
JULIE NGUYEN	4670033177	EFT	6/19/2018	\$1,238.00
JULIE NGUYEN	4670033486	EFT	7/17/2018	\$1,019.00
JULIE NGUYEN	4670033827	EFT	8/21/2018	\$1,019.00
JULIE NGUYEN	4670034134	EFT	9/18/2018	\$1,019.00
YTD Total For JULIE NGUYEN			Is \$12,691.00	
JULIE REED	120717219	CHECK	6/5/2018	\$250.00
YTD Total For JULIE REED			Is \$250.00	
JULIUS HARRIS	467249481	CHECK	10/17/2017	\$1,413.00
JULIUS HARRIS	467250965	CHECK	11/21/2017	\$1,413.00
JULIUS HARRIS	467252340	CHECK	12/19/2017	\$1,413.00
JULIUS HARRIS	467253712	CHECK	1/16/2018	\$1,413.00
JULIUS HARRIS	467255114	CHECK	2/20/2018	\$1,413.00
JULIUS HARRIS	467256540	CHECK	3/20/2018	\$1,413.00
JULIUS HARRIS	467257911	CHECK	4/17/2018	\$1,413.00
JULIUS HARRIS	467259309	CHECK	5/15/2018	\$1,413.00
JULIUS HARRIS	467260709	CHECK	6/19/2018	\$1,402.00
JULIUS HARRIS	467262036	CHECK	7/17/2018	\$1,402.00
JULIUS HARRIS	467263491	CHECK	8/21/2018	\$1,402.00
JULIUS HARRIS	467264878	CHECK	9/18/2018	\$1,402.00
YTD Total For JULIUS HARRIS			Is \$16,912.00	

Vendor Name	Payment No	Method	Date	Amount
JULIUS RODRIGUES	4670030409	EFT	10/17/2017	\$961.00
JULIUS RODRIGUES	4670030773	EFT	11/21/2017	\$961.00
JULIUS RODRIGUES	4670031107	EFT	12/19/2017	\$961.00
JULIUS RODRIGUES	4670031448	EFT	1/16/2018	\$961.00
JULIUS RODRIGUES	4670031813	EFT	2/20/2018	\$961.00
JULIUS RODRIGUES	4670032164	EFT	3/20/2018	\$961.00
JULIUS RODRIGUES	4670032489	EFT	4/17/2018	\$961.00
JULIUS RODRIGUES	4670032834	EFT	5/15/2018	\$661.00
JULIUS RODRIGUES	4670033178	EFT	6/19/2018	\$661.00
JULIUS RODRIGUES	4670033487	EFT	7/17/2018	\$661.00
JULIUS RODRIGUES	4670033828	EFT	8/21/2018	\$661.00
JULIUS RODRIGUES	4670034135	EFT	9/18/2018	\$661.00
YTD Total For JULIUS RODRIGUES			Is \$10,032.00	
JUNE PATE	120704959	CHECK	11/7/2017	\$224.44
YTD Total For JUNE PATE			Is \$224.44	
JUNG, DAVID	120718965	CHECK	7/3/2018	\$1,491.10
YTD Total For JUNG, DAVID			Is \$1,491.10	
JUNHUA HE	467249482	CHECK	10/17/2017	\$2,897.00
JUNHUA HE	467250966	CHECK	11/21/2017	\$2,897.00
JUNHUA HE	467252341	CHECK	12/19/2017	\$2,897.00
JUNHUA HE	467253713	CHECK	1/16/2018	\$2,897.00
JUNHUA HE	467255115	CHECK	2/20/2018	\$2,897.00
JUNHUA HE	467256541	CHECK	3/20/2018	\$2,897.00
JUNHUA HE	467257912	CHECK	4/17/2018	\$2,897.00
JUNHUA HE	467259310	CHECK	5/15/2018	\$2,897.00
JUNHUA HE	467260710	CHECK	6/19/2018	\$2,897.00
JUNHUA HE	467262037	CHECK	7/17/2018	\$3,000.00
JUNHUA HE	467263492	CHECK	8/21/2018	\$1,600.00
JUNHUA HE	467264879	CHECK	9/18/2018	\$1,600.00
YTD Total For JUNHUA HE			Is \$32,273.00	
JUNIPER TITLE INC	120706009	CHECK	11/21/2017	\$7,500.00
YTD Total For JUNIPER TITLE INC			Is \$7,500.00	
JUNISIA BROADNAX	467250967	CHECK	11/21/2017	\$96.00
JUNISIA BROADNAX	467252342	CHECK	12/19/2017	\$48.00
JUNISIA BROADNAX	467253714	CHECK	1/16/2018	\$48.00
JUNISIA BROADNAX	467255116	CHECK	2/20/2018	\$48.00
JUNISIA BROADNAX	467256542	CHECK	3/20/2018	\$48.00
JUNISIA BROADNAX	467257913	CHECK	4/17/2018	\$48.00
JUNISIA BROADNAX	467259311	CHECK	5/15/2018	\$48.00
JUNISIA BROADNAX	467260711	CHECK	6/19/2018	\$48.00
JUNISIA BROADNAX	467262038	CHECK	7/17/2018	\$48.00
JUNISIA BROADNAX	467263493	CHECK	8/21/2018	\$48.00
YTD Total For JUNISIA BROADNAX			Is \$528.00	
JUNIUS HEIGHTS BAPTIST CHURCH	120706010	CHECK	11/21/2017	\$250.00
YTD Total For JUNIUS HEIGHTS BAPTIST CHURCH			Is \$250.00	
JUPITER PLAZA LLC	120704029	CHECK	10/17/2017	\$10,765.44
JUPITER PLAZA LLC	120706011	CHECK	11/21/2017	\$10,765.44
JUPITER PLAZA LLC	120708566	CHECK	1/2/2018	\$10,765.44
JUPITER PLAZA LLC	120709399	CHECK	1/16/2018	\$10,765.44
JUPITER PLAZA LLC	120711156	CHECK	2/20/2018	\$10,765.44
JUPITER PLAZA LLC	120712859	CHECK	3/20/2018	\$10,765.44
JUPITER PLAZA LLC	120714511	CHECK	4/17/2018	\$10,765.44
JUPITER PLAZA LLC	120716222	CHECK	5/15/2018	\$10,765.44
JUPITER PLAZA LLC	120718112	CHECK	6/19/2018	\$10,765.44
JUPITER PLAZA LLC	120719664	CHECK	7/17/2018	\$28,216.78
JUPITER PLAZA LLC	120721713	CHECK	8/21/2018	\$19,491.11
JUPITER PLAZA LLC	120723681	CHECK	9/18/2018	\$19,491.12
JUPITER PLAZA LLC	120724144	CHECK	9/18/2018	\$0.00
YTD Total For JUPITER PLAZA LLC			Is \$164,087.97	

Vendor Name	Payment No	Method	Date	Amount
JUPITERS ARCHANGEL LLC	467249483	CHECK	10/17/2017	\$614.00
JUPITERS ARCHANGEL LLC	467250968	CHECK	11/21/2017	\$614.00
YTD Total For JUPITERS ARCHANGEL LLC			Is \$1,228.00	
JURIS PUBLISHING INC	4700001197	EFT	6/5/2018	\$70.43
YTD Total For JURIS PUBLISHING INC			Is \$70.43	
JUST ENERGY US CORP	120704030	CHECK	10/17/2017	\$2,932.25
JUST ENERGY US CORP	120704031	CHECK	10/17/2017	\$173.22
JUST ENERGY US CORP	120704032	CHECK	10/17/2017	\$8,936.15
JUST ENERGY US CORP	120704963	CHECK	11/7/2017	\$19,845.46
JUST ENERGY US CORP	120704965	CHECK	11/7/2017	\$9,895.24
JUST ENERGY US CORP	120704966	CHECK	11/7/2017	\$834.67
JUST ENERGY US CORP	120704967	CHECK	11/7/2017	\$2,005.21
JUST ENERGY US CORP	120706015	CHECK	11/21/2017	\$17,161.81
JUST ENERGY US CORP	120706016	CHECK	11/21/2017	\$750.77
JUST ENERGY US CORP	120706018	CHECK	11/21/2017	\$9,276.95
JUST ENERGY US CORP	120706019	CHECK	11/21/2017	\$660.69
JUST ENERGY US CORP	120706898	CHECK	12/5/2017	\$3,130.75
JUST ENERGY US CORP	120706899	CHECK	12/5/2017	\$7,142.06
JUST ENERGY US CORP	120706900	CHECK	12/5/2017	\$200.58
JUST ENERGY US CORP	120706901	CHECK	12/5/2017	\$775.82
JUST ENERGY US CORP	120707714	CHECK	12/19/2017	\$10,665.32
JUST ENERGY US CORP	120707715	CHECK	12/19/2017	\$180.00
JUST ENERGY US CORP	120707716	CHECK	12/19/2017	\$586.61
JUST ENERGY US CORP	120707721	CHECK	12/19/2017	\$24,487.53
JUST ENERGY US CORP	120707722	CHECK	12/19/2017	\$1,475.88
JUST ENERGY US CORP	120708567	CHECK	1/2/2018	\$1,136.76
JUST ENERGY US CORP	120708568	CHECK	1/2/2018	\$450.70
JUST ENERGY US CORP	120708569	CHECK	1/2/2018	\$3,317.55
JUST ENERGY US CORP	120708570	CHECK	1/2/2018	\$1,211.40
JUST ENERGY US CORP	120709400	CHECK	1/16/2018	\$153.40
JUST ENERGY US CORP	120709401	CHECK	1/16/2018	\$349.52
JUST ENERGY US CORP	120710211	CHECK	2/6/2018	\$396.16
JUST ENERGY US CORP	120710212	CHECK	2/6/2018	\$1,475.88
JUST ENERGY US CORP	120710215	CHECK	2/6/2018	\$10,665.32
JUST ENERGY US CORP	120710220	CHECK	2/6/2018	\$24,487.53
JUST ENERGY US CORP	120711157	CHECK	2/20/2018	\$438.00
JUST ENERGY US CORP	120711158	CHECK	2/20/2018	\$2,977.09
JUST ENERGY US CORP	120711159	CHECK	2/20/2018	\$1,172.22
JUST ENERGY US CORP	120711160	CHECK	2/20/2018	\$325.56
JUST ENERGY US CORP	120711161	CHECK	2/20/2018	\$90.00
JUST ENERGY US CORP	120711983	CHECK	3/6/2018	\$1,185.14
JUST ENERGY US CORP	120711984	CHECK	3/6/2018	\$5,566.46
JUST ENERGY US CORP	120711985	CHECK	3/6/2018	\$199.41
JUST ENERGY US CORP	120712860	CHECK	3/20/2018	\$353.47
JUST ENERGY US CORP	120712861	CHECK	3/20/2018	\$82.04
JUST ENERGY US CORP	120712862	CHECK	3/20/2018	\$1,690.40
JUST ENERGY US CORP	120712863	CHECK	3/20/2018	\$2,114.48
JUST ENERGY US CORP	120712864	CHECK	3/20/2018	\$254.00
JUST ENERGY US CORP	120713685	CHECK	4/3/2018	\$3,050.32
JUST ENERGY US CORP	120713686	CHECK	4/3/2018	\$4,035.42
JUST ENERGY US CORP	120713687	CHECK	4/3/2018	\$180.00
JUST ENERGY US CORP	120714512	CHECK	4/17/2018	\$1,282.29
JUST ENERGY US CORP	120714513	CHECK	4/17/2018	\$3,408.40
JUST ENERGY US CORP	120714514	CHECK	4/17/2018	\$685.91
JUST ENERGY US CORP	120714515	CHECK	4/17/2018	\$57.85
JUST ENERGY US CORP	120715354	CHECK	5/1/2018	\$686.04
JUST ENERGY US CORP	120715355	CHECK	5/1/2018	\$1,730.28
JUST ENERGY US CORP	120715356	CHECK	5/1/2018	\$3,464.23
JUST ENERGY US CORP	120715357	CHECK	5/1/2018	\$176.46

Vendor Name	Payment No	Method	Date	Amount
JUST ENERGY US CORP	120715358	CHECK	5/1/2018	\$315.85
JUST ENERGY US CORP	120716223	CHECK	5/15/2018	\$488.02
JUST ENERGY US CORP	120716224	CHECK	5/15/2018	\$1,690.95
JUST ENERGY US CORP	120716225	CHECK	5/15/2018	\$178.71
JUST ENERGY US CORP	120716226	CHECK	5/15/2018	\$164.90
JUST ENERGY US CORP	120716227	CHECK	5/15/2018	\$691.56
JUST ENERGY US CORP	120717220	CHECK	6/5/2018	\$4,630.84
JUST ENERGY US CORP	120717221	CHECK	6/5/2018	\$73.47
JUST ENERGY US CORP	120717222	CHECK	6/5/2018	\$2,793.38
JUST ENERGY US CORP	120717223	CHECK	6/5/2018	\$326.15
JUST ENERGY US CORP	120718113	CHECK	6/19/2018	\$123.55
JUST ENERGY US CORP	120718114	CHECK	6/19/2018	\$91.65
JUST ENERGY US CORP	120718115	CHECK	6/19/2018	\$2,564.51
JUST ENERGY US CORP	120718116	CHECK	6/19/2018	\$90.00
JUST ENERGY US CORP	120718117	CHECK	6/19/2018	\$2,739.75
JUST ENERGY US CORP	120718968	CHECK	7/3/2018	\$10,383.24
JUST ENERGY US CORP	120718969	CHECK	7/3/2018	\$432.30
JUST ENERGY US CORP	120718971	CHECK	7/3/2018	\$6,609.01
JUST ENERGY US CORP	120719665	CHECK	7/17/2018	\$90.00
JUST ENERGY US CORP	120719666	CHECK	7/17/2018	\$52.17
JUST ENERGY US CORP	120720556	CHECK	8/7/2018	\$11,704.18
JUST ENERGY US CORP	120720560	CHECK	8/7/2018	\$29,852.53
JUST ENERGY US CORP	120720561	CHECK	8/7/2018	\$413.07
JUST ENERGY US CORP	120720562	CHECK	8/7/2018	\$2,775.93
JUST ENERGY US CORP	120721714	CHECK	8/21/2018	\$993.43
JUST ENERGY US CORP	120721715	CHECK	8/21/2018	\$10,580.87
JUST ENERGY US CORP	120721716	CHECK	8/21/2018	\$4,295.89
JUST ENERGY US CORP	120721717	CHECK	8/21/2018	\$521.24
JUST ENERGY US CORP	120721718	CHECK	8/21/2018	\$139.72
JUST ENERGY US CORP	120722672	CHECK	9/4/2018	\$521.91
JUST ENERGY US CORP	120722673	CHECK	9/4/2018	\$180.00
JUST ENERGY US CORP	120722674	CHECK	9/4/2018	\$1,844.09
JUST ENERGY US CORP	120722678	CHECK	9/4/2018	\$29,810.99
JUST ENERGY US CORP	120722679	CHECK	9/4/2018	\$73.51
JUST ENERGY US CORP	120722681	CHECK	9/4/2018	\$11,980.22
JUST ENERGY US CORP	120723682	CHECK	9/18/2018	\$167.86
JUST ENERGY US CORP	120723683	CHECK	9/18/2018	\$1,635.76
JUST ENERGY US CORP	120723684	CHECK	9/18/2018	\$10,697.93
JUST ENERGY US CORP	120723685	CHECK	9/18/2018	\$237.00
JUST ENERGY US CORP	120723686	CHECK	9/18/2018	\$145.15
JUST ENERGY US CORP	120724578	CHECK	9/26/2018	\$2,748.82
JUST ENERGY US CORP	120724579	CHECK	9/26/2018	\$186.68
JUST ENERGY US CORP	120724580	CHECK	9/26/2018	\$46.36
JUST ENERGY US CORP	120724585	CHECK	9/26/2018	\$31,341.68
JUST ENERGY US CORP	120724587	CHECK	9/26/2018	\$9,989.87
JUST ENERGY US CORP	120724588	CHECK	9/26/2018	\$66.14
YTD Total For JUST ENERGY US CORP			Is \$397,447.50	
JUSTICE BENEFITS INC	120714516	CHECK	4/17/2018	\$1,642.00
JUSTICE BENEFITS INC	120717224	CHECK	6/5/2018	\$2,310.79
JUSTICE BENEFITS INC	120723687	CHECK	9/18/2018	\$1,186.69
YTD Total For JUSTICE BENEFITS INC			Is \$5,139.48	
JUSTICE OF THE PEACE 3-3	120723688	CHECK	9/18/2018	\$455.10
YTD Total For JUSTICE OF THE PEACE 3-3			Is \$455.10	
JUSTICETRAX INC	1200097392	EFT	8/21/2018	\$52,583.04
YTD Total For JUSTICETRAX INC			Is \$52,583.04	
JUSTIN DIGBY	120703484	CHECK	10/5/2017	\$51.68
JUSTIN DIGBY	120706020	CHECK	11/21/2017	\$51.68
YTD Total For JUSTIN DIGBY			Is \$103.36	
JUSTIN K SAULS	120708571	CHECK	1/2/2018	\$400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JUSTIN K SAULS			Is \$400.00	
JUSTIN STATE PROPERTIES	4670030410	EFT	10/17/2017	\$1,278.00
JUSTIN STATE PROPERTIES	4670030774	EFT	11/21/2017	\$1,276.00
JUSTIN STATE PROPERTIES	4670031108	EFT	12/19/2017	\$1,276.00
JUSTIN STATE PROPERTIES	4670031449	EFT	1/16/2018	\$1,276.00
JUSTIN STATE PROPERTIES	4670031814	EFT	2/20/2018	\$1,276.00
JUSTIN STATE PROPERTIES	4670032165	EFT	3/20/2018	\$1,276.00
JUSTIN STATE PROPERTIES	4670032490	EFT	4/17/2018	\$1,276.00
JUSTIN STATE PROPERTIES	4670032835	EFT	5/15/2018	\$1,276.00
JUSTIN STATE PROPERTIES	4670033179	EFT	6/19/2018	\$1,332.00
JUSTIN STATE PROPERTIES	4670033488	EFT	7/17/2018	\$1,332.00
JUSTIN STATE PROPERTIES	4670033829	EFT	8/21/2018	\$1,332.00
JUSTIN STATE PROPERTIES	4670034136	EFT	9/18/2018	\$1,332.00
YTD Total For JUSTIN STATE PROPERTIES			Is \$15,538.00	
JUSTIN TYLER WHIDDON	120710221	CHECK	2/6/2018	\$420.00
JUSTIN TYLER WHIDDON	120724589	CHECK	9/26/2018	\$280.00
YTD Total For JUSTIN TYLER WHIDDON			Is \$700.00	
JUSTIN WOOD	467249484	CHECK	10/17/2017	\$1,411.00
JUSTIN WOOD	467250969	CHECK	11/21/2017	\$1,411.00
JUSTIN WOOD	467252343	CHECK	12/19/2017	\$1,411.00
JUSTIN WOOD	467253715	CHECK	1/16/2018	\$1,411.00
JUSTIN WOOD	467255117	CHECK	2/20/2018	\$1,917.00
JUSTIN WOOD	467256543	CHECK	3/20/2018	\$1,917.00
JUSTIN WOOD	467257914	CHECK	4/17/2018	\$1,917.00
JUSTIN WOOD	467259312	CHECK	5/15/2018	\$1,917.00
JUSTIN WOOD	467260712	CHECK	6/19/2018	\$1,917.00
JUSTIN WOOD	467262039	CHECK	7/17/2018	\$1,917.00
JUSTIN WOOD	467263494	CHECK	8/21/2018	\$1,917.00
JUSTIN WOOD	467264880	CHECK	9/18/2018	\$1,917.00
YTD Total For JUSTIN WOOD			Is \$20,980.00	
JV PARTNERS LTD	120720563	CHECK	8/7/2018	\$48.44
YTD Total For JV PARTNERS LTD			Is \$48.44	
JW BOUTTE	467249485	CHECK	10/17/2017	\$2,154.00
JW BOUTTE	467250970	CHECK	11/21/2017	\$2,154.00
YTD Total For JW BOUTTE			Is \$4,308.00	
JW LEHMAN GROUP LLC	120704968	CHECK	11/7/2017	\$125.00
YTD Total For JW LEHMAN GROUP LLC			Is \$125.00	
JW SALES CO	120703485	CHECK	10/5/2017	\$19,250.00
JW SALES CO	120704969	CHECK	11/7/2017	\$14,267.25
JW SALES CO	120706021	CHECK	11/21/2017	\$5,278.00
JW SALES CO	120706902	CHECK	12/5/2017	\$9,958.75
JW SALES CO	120707723	CHECK	12/19/2017	\$25,327.50
JW SALES CO	120708572	CHECK	1/2/2018	\$19,864.70
JW SALES CO	120709402	CHECK	1/16/2018	\$13,153.50
JW SALES CO	120710222	CHECK	2/6/2018	\$35,416.00
JW SALES CO	120711162	CHECK	2/20/2018	\$7,822.50
JW SALES CO	120711986	CHECK	3/6/2018	\$32,080.00
JW SALES CO	120712865	CHECK	3/20/2018	\$8,991.00
JW SALES CO	120714517	CHECK	4/17/2018	\$21,370.50
JW SALES CO	120715359	CHECK	5/1/2018	\$20,266.25
JW SALES CO	120716228	CHECK	5/15/2018	\$28,257.25
JW SALES CO	120717225	CHECK	6/5/2018	\$11,776.00
JW SALES CO	120718118	CHECK	6/19/2018	\$28,137.25
JW SALES CO	120718972	CHECK	7/3/2018	\$30,483.75
JW SALES CO	120719667	CHECK	7/17/2018	\$13,847.50
JW SALES CO	120720564	CHECK	8/7/2018	\$12,825.50
JW SALES CO	120721719	CHECK	8/21/2018	\$30,687.50
JW SALES CO	120722682	CHECK	9/4/2018	\$600.00
JW SALES CO	120723689	CHECK	9/18/2018	\$34,049.00

Vendor Name	Payment No	Method	Date	Amount
JW SALES CO	120724590	CHECK	9/26/2018	\$17,583.75
YTD Total For JW SALES CO			Is \$441,293.45	
K I KORUTHU	467249486	CHECK	10/17/2017	\$978.00
K I KORUTHU	467250971	CHECK	11/21/2017	\$978.00
K I KORUTHU	467252344	CHECK	12/19/2017	\$909.00
K I KORUTHU	467253716	CHECK	1/16/2018	\$1,196.00
K I KORUTHU	467254496	CHECK	2/6/2018	\$287.00
K I KORUTHU	467255118	CHECK	2/20/2018	\$1,226.00
K I KORUTHU	467255884	CHECK	3/6/2018	\$192.00
K I KORUTHU	467256544	CHECK	3/20/2018	\$1,418.00
K I KORUTHU	467257915	CHECK	4/17/2018	\$1,418.00
K I KORUTHU	467259313	CHECK	5/15/2018	\$1,418.00
K I KORUTHU	467260713	CHECK	6/19/2018	\$1,418.00
K I KORUTHU	467262040	CHECK	7/17/2018	\$1,418.00
YTD Total For K I KORUTHU			Is \$12,856.00	
K SCOTT PORTER	120715360	CHECK	5/1/2018	\$1,500.00
K SCOTT PORTER	120721720	CHECK	8/21/2018	\$3,420.00
YTD Total For K SCOTT PORTER			Is \$4,920.00	
K&R SCREEN GRAPHICS	120704033	CHECK	10/17/2017	\$528.00
K&R SCREEN GRAPHICS	120706903	CHECK	12/5/2017	\$650.00
YTD Total For K&R SCREEN GRAPHICS			Is \$1,178.00	
K16 READY SOCIETY INC	1200098419	EFT	9/26/2018	\$10,175.00
K16 READY SOCIETY INC	120721721	CHECK	8/21/2018	\$4,800.75
YTD Total For K16 READY SOCIETY INC			Is \$14,975.75	
KABEER ISMAIL	467257298	CHECK	4/3/2018	\$968.30
KABEER ISMAIL	467257916	CHECK	4/17/2018	\$415.00
KABEER ISMAIL	467259314	CHECK	5/15/2018	\$415.00
YTD Total For KABEER ISMAIL			Is \$1,798.30	
KADESHA JONES	467250972	CHECK	11/21/2017	\$351.00
KADESHA JONES	467252345	CHECK	12/19/2017	\$117.00
KADESHA JONES	467253717	CHECK	1/16/2018	\$117.00
KADESHA JONES	467255119	CHECK	2/20/2018	\$117.00
YTD Total For KADESHA JONES			Is \$702.00	
KAHN SYLVIA & CAPSTONE LLC	4670030411	EFT	10/17/2017	\$2,383.00
KAHN SYLVIA & CAPSTONE LLC	4670030775	EFT	11/21/2017	\$2,383.00
KAHN SYLVIA & CAPSTONE LLC	4670031109	EFT	12/19/2017	\$2,052.00
KAHN SYLVIA & CAPSTONE LLC	4670031450	EFT	1/16/2018	\$2,052.00
KAHN SYLVIA & CAPSTONE LLC	4670031815	EFT	2/20/2018	\$2,052.00
KAHN SYLVIA & CAPSTONE LLC	4670032166	EFT	3/20/2018	\$2,052.00
KAHN SYLVIA & CAPSTONE LLC	4670032491	EFT	4/17/2018	\$2,052.00
KAHN SYLVIA & CAPSTONE LLC	4670032836	EFT	5/15/2018	\$1,015.00
KAHN SYLVIA & CAPSTONE LLC	4670033027	EFT	6/5/2018	\$899.00
KAHN SYLVIA & CAPSTONE LLC	4670033180	EFT	6/19/2018	\$1,914.00
KAHN SYLVIA & CAPSTONE LLC	4670033489	EFT	7/17/2018	\$1,914.00
KAHN SYLVIA & CAPSTONE LLC	4670033830	EFT	8/21/2018	\$1,914.00
KAHN SYLVIA & CAPSTONE LLC	4670034137	EFT	9/18/2018	\$1,914.00
YTD Total For KAHN SYLVIA & CAPSTONE LLC			Is \$24,596.00	
KAHUI-BRUEN, NICHOLAS KAMUELA	1200095948	EFT	6/19/2018	\$178.49
YTD Total For KAHUI-BRUEN, NICHOLAS KAMUELA			Is \$178.49	
KAI P MOUA	467249487	CHECK	10/17/2017	\$915.00
KAI P MOUA	467250973	CHECK	11/21/2017	\$915.00
KAI P MOUA	467252346	CHECK	12/19/2017	\$915.00
KAI P MOUA	467253718	CHECK	1/16/2018	\$915.00
KAI P MOUA	467255120	CHECK	2/20/2018	\$915.00
KAI P MOUA	467256545	CHECK	3/20/2018	\$915.00
KAI P MOUA	467257917	CHECK	4/17/2018	\$915.00
KAI P MOUA	467259315	CHECK	5/15/2018	\$915.00
KAI P MOUA	467260714	CHECK	6/19/2018	\$915.00
KAI P MOUA	467262041	CHECK	7/17/2018	\$915.00

Vendor Name	Payment No	Method	Date	Amount
KAI P MOUA	467263495	CHECK	8/21/2018	\$915.00
KAI P MOUA	467264881	CHECK	9/18/2018	\$915.00
YTD Total For KAI P MOUA			Is \$10,980.00	
KAISER, RUTH	1200090528	EFT	10/17/2017	\$125.03
KAISER, RUTH	1200094890	EFT	5/1/2018	\$829.35
KAISER, RUTH	1200096317	EFT	7/3/2018	\$205.37
KAISER, RUTH	1200096652	EFT	7/17/2018	\$1,360.65
YTD Total For KAISER, RUTH			Is \$2,520.40	
KALERA BETHEL	467249488	CHECK	10/17/2017	\$25.00
KALERA BETHEL	467250974	CHECK	11/21/2017	\$25.00
YTD Total For KALERA BETHEL			Is \$50.00	
KALIENTE REDEVELOPMENT LLC	120723690	CHECK	9/18/2018	\$868.45
YTD Total For KALIENTE REDEVELOPMENT LLC			Is \$868.45	
KALILAH SHANTEL IRVING	467249489	CHECK	10/17/2017	\$92.00
KALILAH SHANTEL IRVING	467250975	CHECK	11/21/2017	\$92.00
KALILAH SHANTEL IRVING	467252347	CHECK	12/19/2017	\$92.00
KALILAH SHANTEL IRVING	467253719	CHECK	1/16/2018	\$92.00
KALILAH SHANTEL IRVING	467255121	CHECK	2/20/2018	\$92.00
KALILAH SHANTEL IRVING	467256546	CHECK	3/20/2018	\$95.00
KALILAH SHANTEL IRVING	467257918	CHECK	4/17/2018	\$95.00
KALILAH SHANTEL IRVING	467259316	CHECK	5/15/2018	\$95.00
KALILAH SHANTEL IRVING	467260715	CHECK	6/19/2018	\$95.00
KALILAH SHANTEL IRVING	467262042	CHECK	7/17/2018	\$95.00
KALILAH SHANTEL IRVING	467263496	CHECK	8/21/2018	\$95.00
KALILAH SHANTEL IRVING	467264882	CHECK	9/18/2018	\$95.00
YTD Total For KALILAH SHANTEL IRVING			Is \$1,125.00	
KALIO REAL ESTATE INVESTMENTS LLC	4670030412	EFT	10/17/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670030776	EFT	11/21/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670031110	EFT	12/19/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670031451	EFT	1/16/2018	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670031816	EFT	2/20/2018	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670032167	EFT	3/20/2018	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670032492	EFT	4/17/2018	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670032837	EFT	5/15/2018	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670033181	EFT	6/19/2018	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670033490	EFT	7/17/2018	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670033831	EFT	8/21/2018	\$550.00
KALIO REAL ESTATE INVESTMENTS LLC	4670034138	EFT	9/18/2018	\$550.00
YTD Total For KALIO REAL ESTATE INVESTMENTS LLC			Is \$7,530.00	
KAMBIRA JONES MORGAN	1200090208	EFT	10/5/2017	\$950.00
KAMBIRA JONES MORGAN	1200090791	EFT	11/7/2017	\$3,350.00
KAMBIRA JONES MORGAN	1200091831	EFT	12/19/2017	\$2,900.00
KAMBIRA JONES MORGAN	1200093545	EFT	3/6/2018	\$650.00
KAMBIRA JONES MORGAN	1200093872	EFT	3/20/2018	\$2,600.00
KAMBIRA JONES MORGAN	1200094204	EFT	4/3/2018	\$500.00
KAMBIRA JONES MORGAN	1200094549	EFT	4/17/2018	\$250.00
KAMBIRA JONES MORGAN	1200094891	EFT	5/1/2018	\$1,300.00
KAMBIRA JONES MORGAN	1200095211	EFT	5/15/2018	\$2,000.00
KAMBIRA JONES MORGAN	1200095949	EFT	6/19/2018	\$150.00
KAMBIRA JONES MORGAN	1200097393	EFT	8/21/2018	\$1,000.00
KAMBIRA JONES MORGAN	1200098081	EFT	9/18/2018	\$1,200.00
KAMBIRA JONES MORGAN	1200098420	EFT	9/26/2018	\$1,000.00
YTD Total For KAMBIRA JONES MORGAN			Is \$17,850.00	
KAMY TRUST	467250976	CHECK	11/21/2017	\$2,574.51
KAMY TRUST	467252348	CHECK	12/19/2017	\$1,058.00
KAMY TRUST	467253720	CHECK	1/16/2018	\$1,058.00
KAMY TRUST	467255122	CHECK	2/20/2018	\$1,058.00
KAMY TRUST	467256547	CHECK	3/20/2018	\$1,058.00
KAMY TRUST	467257919	CHECK	4/17/2018	\$1,058.00

Vendor Name	Payment No	Method	Date	Amount
KAMY TRUST	467259317	CHECK	5/15/2018	\$1,058.00
KAMY TRUST	467260716	CHECK	6/19/2018	\$1,058.00
KAMY TRUST	467262043	CHECK	7/17/2018	\$3,614.00
KAMY TRUST	467263497	CHECK	8/21/2018	\$1,058.00
KAMY TRUST	467264883	CHECK	9/18/2018	\$1,058.00
YTD Total For KAMY TRUST			Is \$15,710.51	
KANDACE WALTER	120703486	CHECK	10/5/2017	\$790.00
KANDACE WALTER	120704034	CHECK	10/17/2017	\$610.00
KANDACE WALTER	120704970	CHECK	11/7/2017	\$500.00
KANDACE WALTER	120707724	CHECK	12/19/2017	\$1,000.00
KANDACE WALTER	120709403	CHECK	1/16/2018	\$1,000.00
KANDACE WALTER	120710223	CHECK	2/6/2018	\$500.00
KANDACE WALTER	120713688	CHECK	4/3/2018	\$1,130.00
KANDACE WALTER	120717226	CHECK	6/5/2018	\$260.00
KANDACE WALTER	120718119	CHECK	6/19/2018	\$500.00
YTD Total For KANDACE WALTER			Is \$6,290.00	
KANEAKA N GUIDRY	120722683	CHECK	9/4/2018	\$615.00
YTD Total For KANEAKA N GUIDRY			Is \$615.00	
KANSAS CITY DOWNTOWN HOTEL GROUP LLC	120720565	CHECK	8/7/2018	\$3,599.36
YTD Total For KANSAS CITY DOWNTOWN HOTEL GROUP LLC			Is \$3,599.36	
KANSAS PAYMENT CENTER	120703286	CHECK	10/6/2017	\$308.31
KANSAS PAYMENT CENTER	120704432	CHECK	10/20/2017	\$308.31
KANSAS PAYMENT CENTER	120704508	CHECK	11/3/2017	\$308.31
KANSAS PAYMENT CENTER	120705496	CHECK	11/17/2017	\$308.31
KANSAS PAYMENT CENTER	120706577	CHECK	12/1/2017	\$308.31
KANSAS PAYMENT CENTER	120707224	CHECK	12/15/2017	\$308.31
KANSAS PAYMENT CENTER	120708215	CHECK	12/29/2017	\$308.31
KANSAS PAYMENT CENTER	120709048	CHECK	1/12/2018	\$308.31
KANSAS PAYMENT CENTER	120709779	CHECK	1/26/2018	\$308.31
KANSAS PAYMENT CENTER	120710699	CHECK	2/9/2018	\$308.31
KANSAS PAYMENT CENTER	120711628	CHECK	2/23/2018	\$308.31
KANSAS PAYMENT CENTER	120712382	CHECK	3/9/2018	\$308.31
KANSAS PAYMENT CENTER	120713342	CHECK	3/23/2018	\$308.31
KANSAS PAYMENT CENTER	120714055	CHECK	4/6/2018	\$308.31
KANSAS PAYMENT CENTER	120714957	CHECK	4/20/2018	\$308.31
KANSAS PAYMENT CENTER	120715774	CHECK	5/4/2018	\$308.31
KANSAS PAYMENT CENTER	120716698	CHECK	5/18/2018	\$308.31
KANSAS PAYMENT CENTER	120716763	CHECK	6/1/2018	\$308.31
KANSAS PAYMENT CENTER	120717673	CHECK	6/15/2018	\$308.31
KANSAS PAYMENT CENTER	120718583	CHECK	6/29/2018	\$308.31
KANSAS PAYMENT CENTER	120719390	CHECK	7/13/2018	\$308.31
KANSAS PAYMENT CENTER	120719987	CHECK	7/27/2018	\$308.31
KANSAS PAYMENT CENTER	120721217	CHECK	8/10/2018	\$308.31
KANSAS PAYMENT CENTER	120722255	CHECK	8/24/2018	\$308.31
KANSAS PAYMENT CENTER	120723159	CHECK	9/7/2018	\$308.31
KANSAS PAYMENT CENTER	120724185	CHECK	9/21/2018	\$308.31
YTD Total For KANSAS PAYMENT CENTER			Is \$8,016.06	
KAPPA MAP GROUP LLC	120706904	CHECK	12/5/2017	\$24.67
KAPPA MAP GROUP LLC	120710224	CHECK	2/6/2018	\$149.97
KAPPA MAP GROUP LLC	120711987	CHECK	3/6/2018	\$98.68
KAPPA MAP GROUP LLC	120713689	CHECK	4/3/2018	\$279.20
YTD Total For KAPPA MAP GROUP LLC			Is \$552.52	
KARANA TURNER	467257299	CHECK	4/3/2018	\$40.00
YTD Total For KARANA TURNER			Is \$40.00	
KAREEM MCCULLEY	1200090209	EFT	10/5/2017	\$1,350.00
KAREEM MCCULLEY	1200090442	EFT	10/17/2017	\$300.00
KAREEM MCCULLEY	1200090792	EFT	11/7/2017	\$500.00
KAREEM MCCULLEY	1200091495	EFT	12/5/2017	\$450.00
KAREEM MCCULLEY	1200091832	EFT	12/19/2017	\$150.00

Vendor Name	Payment No	Method	Date	Amount
KAREEM MCCULLEY	1200092211	EFT	1/2/2018	\$100.00
KAREEM MCCULLEY	1200093546	EFT	3/6/2018	\$550.00
KAREEM MCCULLEY	1200093873	EFT	3/20/2018	\$400.00
KAREEM MCCULLEY	1200094205	EFT	4/3/2018	\$1,550.00
KAREEM MCCULLEY	1200095212	EFT	5/15/2018	\$250.00
KAREEM MCCULLEY	1200097008	EFT	8/7/2018	\$400.00
KAREEM MCCULLEY	1200098421	EFT	9/26/2018	\$400.00
YTD Total For KAREEM MCCULLEY			Is \$6,400.00	
KAREN & JEFF MOORE	120720566	CHECK	8/7/2018	\$125.00
KAREN & JEFF MOORE	120721722	CHECK	8/21/2018	\$98.58
YTD Total For KAREN & JEFF MOORE			Is \$223.58	
KAREN L OCONNOR	467249490	CHECK	10/17/2017	\$25.00
KAREN L OCONNOR	467250977	CHECK	11/21/2017	\$25.00
KAREN L OCONNOR	467252349	CHECK	12/19/2017	\$25.00
YTD Total For KAREN L OCONNOR			Is \$75.00	
KAREN LAMBERT	1200090443	EFT	10/17/2017	\$8,300.00
KAREN LAMBERT	1200090793	EFT	11/7/2017	\$12,170.00
KAREN LAMBERT	1200091146	EFT	11/21/2017	\$2,570.00
KAREN LAMBERT	1200091496	EFT	12/5/2017	\$3,640.00
KAREN LAMBERT	1200091834	EFT	12/19/2017	\$2,550.00
KAREN LAMBERT	1200092212	EFT	1/2/2018	\$3,470.00
KAREN LAMBERT	1200092850	EFT	2/6/2018	\$5,770.00
KAREN LAMBERT	1200093221	EFT	2/20/2018	\$1,300.00
KAREN LAMBERT	1200093547	EFT	3/6/2018	\$12,115.00
KAREN LAMBERT	1200093874	EFT	3/20/2018	\$4,660.00
KAREN LAMBERT	1200094206	EFT	4/3/2018	\$3,080.00
KAREN LAMBERT	1200094892	EFT	5/1/2018	\$3,790.00
KAREN LAMBERT	1200095589	EFT	6/5/2018	\$3,260.00
KAREN LAMBERT	1200095950	EFT	6/19/2018	\$3,850.00
KAREN LAMBERT	1200096318	EFT	7/3/2018	\$3,280.00
KAREN LAMBERT	1200097009	EFT	8/7/2018	\$2,740.00
KAREN LAMBERT	1200097394	EFT	8/21/2018	\$4,200.00
KAREN LAMBERT	1200098082	EFT	9/18/2018	\$4,840.00
KAREN LAMBERT	1200098422	EFT	9/26/2018	\$750.00
YTD Total For KAREN LAMBERT			Is \$86,335.00	
KAREN LINARES	120720567	CHECK	8/7/2018	\$250.00
YTD Total For KAREN LINARES			Is \$250.00	
KAREN LYNN KIRTLEY	120703487	CHECK	10/5/2017	\$429.68
KAREN LYNN KIRTLEY	120704971	CHECK	11/7/2017	\$1,367.20
KAREN LYNN KIRTLEY	120706905	CHECK	12/5/2017	\$683.60
KAREN LYNN KIRTLEY	120707725	CHECK	12/19/2017	\$1,618.12
KAREN LYNN KIRTLEY	120708573	CHECK	1/2/2018	\$442.56
KAREN LYNN KIRTLEY	120709000	CHECK	1/3/2018	\$1,386.96
KAREN LYNN KIRTLEY	120710225	CHECK	2/6/2018	\$683.60
KAREN LYNN KIRTLEY	120711163	CHECK	2/20/2018	\$924.64
KAREN LYNN KIRTLEY	120711988	CHECK	3/6/2018	\$1,386.96
KAREN LYNN KIRTLEY	120712866	CHECK	3/20/2018	\$462.32
KAREN LYNN KIRTLEY	120713690	CHECK	4/3/2018	\$231.16
KAREN LYNN KIRTLEY	120714518	CHECK	4/17/2018	\$231.16
KAREN LYNN KIRTLEY	120715361	CHECK	5/1/2018	\$462.32
KAREN LYNN KIRTLEY	120716229	CHECK	5/15/2018	\$231.16
KAREN LYNN KIRTLEY	120718120	CHECK	6/19/2018	\$693.48
KAREN LYNN KIRTLEY	120718973	CHECK	7/3/2018	\$2,311.60
KAREN LYNN KIRTLEY	120719668	CHECK	7/17/2018	\$462.32
KAREN LYNN KIRTLEY	120720568	CHECK	8/7/2018	\$231.16
KAREN LYNN KIRTLEY	120721723	CHECK	8/21/2018	\$925.88
KAREN LYNN KIRTLEY	120724591	CHECK	9/26/2018	\$464.80
YTD Total For KAREN LYNN KIRTLEY			Is \$15,630.68	
KAREN M BILLINGHAM	120710226	CHECK	2/6/2018	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KAREN M BILLINGHAM			Is \$300.00	
KAREN R WASHINGTON	120704972	CHECK	11/7/2017	\$602.85
KAREN R WASHINGTON	120711164	CHECK	2/20/2018	\$750.00
KAREN R WASHINGTON	120711989	CHECK	3/6/2018	\$982.50
KAREN R WASHINGTON	120713691	CHECK	4/3/2018	\$800.00
YTD Total For KAREN R WASHINGTON			Is \$3,135.35	
KAREN VANDERKOOI	467249491	CHECK	10/17/2017	\$462.00
KAREN VANDERKOOI	467250978	CHECK	11/21/2017	\$462.00
KAREN VANDERKOOI	467252350	CHECK	12/19/2017	\$462.00
KAREN VANDERKOOI	467253721	CHECK	1/16/2018	\$462.00
KAREN VANDERKOOI	467255123	CHECK	2/20/2018	\$462.00
KAREN VANDERKOOI	467256548	CHECK	3/20/2018	\$462.00
KAREN VANDERKOOI	467257920	CHECK	4/17/2018	\$462.00
KAREN VANDERKOOI	467259318	CHECK	5/15/2018	\$462.00
KAREN VANDERKOOI	467260717	CHECK	6/19/2018	\$204.00
KAREN VANDERKOOI	467262044	CHECK	7/17/2018	\$204.00
KAREN VANDERKOOI	467263498	CHECK	8/21/2018	\$204.00
KAREN VANDERKOOI	467264884	CHECK	9/18/2018	\$204.00
YTD Total For KAREN VANDERKOOI			Is \$4,512.00	
KARESSIA HENDERSON	467249492	CHECK	10/17/2017	\$17.00
KARESSIA HENDERSON	467250979	CHECK	11/21/2017	\$17.00
KARESSIA HENDERSON	467252351	CHECK	12/19/2017	\$17.00
KARESSIA HENDERSON	467253722	CHECK	1/16/2018	\$17.00
KARESSIA HENDERSON	467255124	CHECK	2/20/2018	\$17.00
KARESSIA HENDERSON	467256549	CHECK	3/20/2018	\$17.00
YTD Total For KARESSIA HENDERSON			Is \$102.00	
KARINA GONZALEZ	120712867	CHECK	3/20/2018	\$23.00
YTD Total For KARINA GONZALEZ			Is \$23.00	
KARISSA L BURTON	467249493	CHECK	10/17/2017	\$63.00
KARISSA L BURTON	467250980	CHECK	11/21/2017	\$63.00
KARISSA L BURTON	467255885	CHECK	3/6/2018	\$63.00
YTD Total For KARISSA L BURTON			Is \$189.00	
KARL C JONES	120723691	CHECK	9/18/2018	\$1,500.00
YTD Total For KARL C JONES			Is \$1,500.00	
KARREN JONES	120703488	CHECK	10/5/2017	\$6,015.52
KARREN JONES	120704035	CHECK	10/17/2017	\$3,867.12
KARREN JONES	120704973	CHECK	11/7/2017	\$12,123.60
KARREN JONES	120706022	CHECK	11/21/2017	\$4,425.60
KARREN JONES	120706906	CHECK	12/5/2017	\$5,638.04
KARREN JONES	120708574	CHECK	1/2/2018	\$7,966.08
KARREN JONES	120710227	CHECK	2/6/2018	\$3,540.48
KARREN JONES	120711165	CHECK	2/20/2018	\$7,966.08
KARREN JONES	120711990	CHECK	3/6/2018	\$4,803.60
KARREN JONES	120713692	CHECK	4/3/2018	\$3,540.48
KARREN JONES	120714519	CHECK	4/17/2018	\$3,540.48
KARREN JONES	120715362	CHECK	5/1/2018	\$2,655.36
KARREN JONES	120716230	CHECK	5/15/2018	\$3,983.04
KARREN JONES	120717227	CHECK	6/5/2018	\$11,396.08
KARREN JONES	120718121	CHECK	6/19/2018	\$3,983.04
KARREN JONES	120719669	CHECK	7/17/2018	\$8,408.64
KARREN JONES	120720569	CHECK	8/7/2018	\$3,983.04
KARREN JONES	120721724	CHECK	8/21/2018	\$6,705.60
KARREN JONES	120722684	CHECK	9/4/2018	\$4,425.60
KARREN JONES	120723692	CHECK	9/18/2018	\$9,755.60
KARREN JONES	120724592	CHECK	9/26/2018	\$3,983.04
YTD Total For KARREN JONES			Is \$122,706.12	
KARTHIKEYARAJA GANESAN	4670030413	EFT	10/17/2017	\$1,500.00
KARTHIKEYARAJA GANESAN	4670030777	EFT	11/21/2017	\$1,500.00
KARTHIKEYARAJA GANESAN	4670031111	EFT	12/19/2017	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
KARTHIKEYARAJA GANESAN	4670031452	EFT	1/16/2018	\$1,500.00
KARTHIKEYARAJA GANESAN	4670031817	EFT	2/20/2018	\$1,500.00
KARTHIKEYARAJA GANESAN	4670032168	EFT	3/20/2018	\$1,500.00
KARTHIKEYARAJA GANESAN	4670032493	EFT	4/17/2018	\$1,785.00
KARTHIKEYARAJA GANESAN	4670032838	EFT	5/15/2018	\$1,785.00
KARTHIKEYARAJA GANESAN	4670033182	EFT	6/19/2018	\$1,785.00
KARTHIKEYARAJA GANESAN	4670033491	EFT	7/17/2018	\$1,785.00
KARTHIKEYARAJA GANESAN	4670033832	EFT	8/21/2018	\$1,785.00
KARTHIKEYARAJA GANESAN	4670034139	EFT	9/18/2018	\$1,785.00
YTD Total For KARTHIKEYARAJA GANESAN			Is \$19,710.00	
KASAHUN ZEMENE	467251747	CHECK	12/5/2017	\$423.00
KASAHUN ZEMENE	467252352	CHECK	12/19/2017	\$141.00
KASAHUN ZEMENE	467253723	CHECK	1/16/2018	\$141.00
KASAHUN ZEMENE	467255125	CHECK	2/20/2018	\$141.00
KASAHUN ZEMENE	467256550	CHECK	3/20/2018	\$141.00
KASAHUN ZEMENE	467257921	CHECK	4/17/2018	\$141.00
KASAHUN ZEMENE	467259319	CHECK	5/15/2018	\$141.00
KASAHUN ZEMENE	467260718	CHECK	6/19/2018	\$141.00
KASAHUN ZEMENE	467262045	CHECK	7/17/2018	\$141.00
YTD Total For KASAHUN ZEMENE			Is \$1,551.00	
KASIA HENDERSON	467250312	CHECK	11/7/2017	\$43.00
YTD Total For KASIA HENDERSON			Is \$43.00	
KAT KLEAN INC	120706907	CHECK	12/5/2017	\$2,681.50
KAT KLEAN INC	120716231	CHECK	5/15/2018	\$980.00
YTD Total For KAT KLEAN INC			Is \$3,661.50	
KATEIDRA LATRICE FISHER	467255886	CHECK	3/6/2018	\$5.00
KATEIDRA LATRICE FISHER	467264257	CHECK	9/4/2018	\$1.00
YTD Total For KATEIDRA LATRICE FISHER			Is \$6.00	
KATELYN NICOLE LYTLE	467257300	CHECK	4/3/2018	\$162.00
KATELYN NICOLE LYTLE	467257922	CHECK	4/17/2018	\$54.00
KATELYN NICOLE LYTLE	467259320	CHECK	5/15/2018	\$54.00
KATELYN NICOLE LYTLE	467260719	CHECK	6/19/2018	\$54.00
KATELYN NICOLE LYTLE	467262046	CHECK	7/17/2018	\$54.00
KATELYN NICOLE LYTLE	467263499	CHECK	8/21/2018	\$54.00
KATELYN NICOLE LYTLE	467264885	CHECK	9/18/2018	\$54.00
YTD Total For KATELYN NICOLE LYTLE			Is \$486.00	
KATHARENE MCCULLEY	1200090210	EFT	10/5/2017	\$1,649.00
KATHARENE MCCULLEY	1200090794	EFT	11/7/2017	\$1,105.45
KATHARENE MCCULLEY	1200091836	EFT	12/19/2017	\$1,197.00
KATHARENE MCCULLEY	1200096319	EFT	7/3/2018	\$200.00
KATHARENE MCCULLEY	1200097010	EFT	8/7/2018	\$680.00
KATHARENE MCCULLEY	1200097395	EFT	8/21/2018	\$680.00
YTD Total For KATHARENE MCCULLEY			Is \$5,511.45	
KATHARINE WILLIAMS-HUNTER	467249494	CHECK	10/17/2017	\$464.00
YTD Total For KATHARINE WILLIAMS-HUNTER			Is \$464.00	
KATHERINE A SNYDER	120704974	CHECK	11/7/2017	\$1,000.00
KATHERINE A SNYDER	120707726	CHECK	12/19/2017	\$1,400.00
KATHERINE A SNYDER	120708575	CHECK	1/2/2018	\$500.00
KATHERINE A SNYDER	120709404	CHECK	1/16/2018	\$1,700.00
KATHERINE A SNYDER	120710228	CHECK	2/6/2018	\$1,500.00
KATHERINE A SNYDER	120713693	CHECK	4/3/2018	\$2,100.00
KATHERINE A SNYDER	120715363	CHECK	5/1/2018	\$1,200.00
KATHERINE A SNYDER	120720570	CHECK	8/7/2018	\$700.00
KATHERINE A SNYDER	120723693	CHECK	9/18/2018	\$1,600.00
KATHERINE A SNYDER	120724593	CHECK	9/26/2018	\$300.00
YTD Total For KATHERINE A SNYDER			Is \$12,000.00	
KATHERINE F KRAMER	120718122	CHECK	6/19/2018	\$924.64
YTD Total For KATHERINE F KRAMER			Is \$924.64	
KATHERINE HUYNH	4670030414	EFT	10/17/2017	\$1,003.00

Vendor Name	Payment No	Method	Date	Amount
KATHERINE HUYNH	4670030778	EFT	11/21/2017	\$1,005.00
KATHERINE HUYNH	4670031112	EFT	12/19/2017	\$1,005.00
KATHERINE HUYNH	4670031453	EFT	1/16/2018	\$1,005.00
KATHERINE HUYNH	4670031818	EFT	2/20/2018	\$1,005.00
KATHERINE HUYNH	4670032169	EFT	3/20/2018	\$1,005.00
KATHERINE HUYNH	4670032494	EFT	4/17/2018	\$1,005.00
KATHERINE HUYNH	4670032839	EFT	5/15/2018	\$1,005.00
KATHERINE HUYNH	4670033183	EFT	6/19/2018	\$1,005.00
KATHERINE HUYNH	4670033492	EFT	7/17/2018	\$1,005.00
KATHERINE HUYNH	4670033833	EFT	8/21/2018	\$1,005.00
KATHERINE HUYNH	4670034140	EFT	9/18/2018	\$1,005.00
YTD Total For KATHERINE HUYNH			Is \$12,058.00	
KATHERINE SHEAD	467249495	CHECK	10/17/2017	\$10.00
KATHERINE SHEAD	467250981	CHECK	11/21/2017	\$12.00
KATHERINE SHEAD	467252353	CHECK	12/19/2017	\$11.00
KATHERINE SHEAD	467253724	CHECK	1/16/2018	\$11.00
KATHERINE SHEAD	467255126	CHECK	2/20/2018	\$11.00
KATHERINE SHEAD	467256551	CHECK	3/20/2018	\$11.00
KATHERINE SHEAD	467257923	CHECK	4/17/2018	\$11.00
KATHERINE SHEAD	467259321	CHECK	5/15/2018	\$11.00
KATHERINE SHEAD	467260720	CHECK	6/19/2018	\$11.00
KATHERINE SHEAD	467262047	CHECK	7/17/2018	\$11.00
YTD Total For KATHERINE SHEAD			Is \$110.00	
KATHERINE WILLIAMS	467255887	CHECK	3/6/2018	\$60.00
KATHERINE WILLIAMS	467256552	CHECK	3/20/2018	\$76.00
KATHERINE WILLIAMS	467257924	CHECK	4/17/2018	\$76.00
KATHERINE WILLIAMS	467259322	CHECK	5/15/2018	\$76.00
KATHERINE WILLIAMS	467260721	CHECK	6/19/2018	\$76.00
KATHERINE WILLIAMS	467262048	CHECK	7/17/2018	\$76.00
KATHERINE WILLIAMS	467263500	CHECK	8/21/2018	\$76.00
KATHERINE WILLIAMS	467264886	CHECK	9/18/2018	\$76.00
YTD Total For KATHERINE WILLIAMS			Is \$592.00	
KATHERYN H HAYWOOD	120703489	CHECK	10/5/2017	\$1,100.00
KATHERYN H HAYWOOD	120704036	CHECK	10/17/2017	\$1,200.00
KATHERYN H HAYWOOD	120704975	CHECK	11/7/2017	\$7,775.00
KATHERYN H HAYWOOD	120706023	CHECK	11/21/2017	\$2,000.00
KATHERYN H HAYWOOD	120706908	CHECK	12/5/2017	\$800.00
KATHERYN H HAYWOOD	120708576	CHECK	1/2/2018	\$11,745.00
KATHERYN H HAYWOOD	120710229	CHECK	2/6/2018	\$2,400.00
KATHERYN H HAYWOOD	120711166	CHECK	2/20/2018	\$1,200.00
KATHERYN H HAYWOOD	120711991	CHECK	3/6/2018	\$1,200.00
KATHERYN H HAYWOOD	120712868	CHECK	3/20/2018	\$3,300.00
KATHERYN H HAYWOOD	120713694	CHECK	4/3/2018	\$2,000.00
KATHERYN H HAYWOOD	120714520	CHECK	4/17/2018	\$600.00
KATHERYN H HAYWOOD	120716232	CHECK	5/15/2018	\$150.00
KATHERYN H HAYWOOD	120718974	CHECK	7/3/2018	\$2,805.00
KATHERYN H HAYWOOD	120719670	CHECK	7/17/2018	\$1,700.00
KATHERYN H HAYWOOD	120720571	CHECK	8/7/2018	\$1,500.00
KATHERYN H HAYWOOD	120722685	CHECK	9/4/2018	\$1,420.00
KATHERYN H HAYWOOD	120723694	CHECK	9/18/2018	\$5,220.00
KATHERYN H HAYWOOD	120724594	CHECK	9/26/2018	\$800.00
YTD Total For KATHERYN H HAYWOOD			Is \$48,915.00	
KATHLEEN A KIRBY	120704037	CHECK	10/17/2017	\$251.46
KATHLEEN A KIRBY	120704976	CHECK	11/7/2017	\$100.58
KATHLEEN A KIRBY	120711992	CHECK	3/6/2018	\$243.97
KATHLEEN A KIRBY	120713695	CHECK	4/3/2018	\$79.03
KATHLEEN A KIRBY	120714521	CHECK	4/17/2018	\$128.63
KATHLEEN A KIRBY	120715364	CHECK	5/1/2018	\$41.43
KATHLEEN A KIRBY	120717228	CHECK	6/5/2018	\$24.53

Vendor Name	Payment No	Method	Date	Amount
KATHLEEN A KIRBY	120718123	CHECK	6/19/2018	\$42.52
KATHLEEN A KIRBY	120718975	CHECK	7/3/2018	\$27.80
KATHLEEN A KIRBY	120720572	CHECK	8/7/2018	\$59.96
KATHLEEN A KIRBY	120721725	CHECK	8/21/2018	\$16.35
KATHLEEN A KIRBY	120722686	CHECK	9/4/2018	\$37.61
KATHLEEN A KIRBY	120723695	CHECK	9/18/2018	\$27.80
YTD Total For KATHLEEN A KIRBY			Is \$1,081.67	
KATHLEEN BRIGHT-BIRNBAUM	120723696	CHECK	9/18/2018	\$1,000.00
YTD Total For KATHLEEN BRIGHT-BIRNBAUM			Is \$1,000.00	
KATHLEEN DAWN WREN	120714522	CHECK	4/17/2018	\$17.50
YTD Total For KATHLEEN DAWN WREN			Is \$17.50	
KATHLEEN LOUISE SPRINKLE	1200090211	EFT	10/5/2017	\$4,350.00
KATHLEEN LOUISE SPRINKLE	1200090444	EFT	10/17/2017	\$2,600.00
KATHLEEN LOUISE SPRINKLE	1200090795	EFT	11/7/2017	\$2,700.00
KATHLEEN LOUISE SPRINKLE	1200091147	EFT	11/21/2017	\$1,200.00
KATHLEEN LOUISE SPRINKLE	1200091497	EFT	12/5/2017	\$1,800.00
KATHLEEN LOUISE SPRINKLE	1200091838	EFT	12/19/2017	\$1,100.00
KATHLEEN LOUISE SPRINKLE	1200092213	EFT	1/2/2018	\$2,200.00
KATHLEEN LOUISE SPRINKLE	1200092531	EFT	1/16/2018	\$800.00
KATHLEEN LOUISE SPRINKLE	1200092851	EFT	2/6/2018	\$2,280.00
KATHLEEN LOUISE SPRINKLE	1200093222	EFT	2/20/2018	\$1,900.00
KATHLEEN LOUISE SPRINKLE	1200093548	EFT	3/6/2018	\$1,800.00
KATHLEEN LOUISE SPRINKLE	1200093876	EFT	3/20/2018	\$2,225.00
KATHLEEN LOUISE SPRINKLE	1200094207	EFT	4/3/2018	\$1,650.00
KATHLEEN LOUISE SPRINKLE	1200094550	EFT	4/17/2018	\$1,700.00
KATHLEEN LOUISE SPRINKLE	1200094893	EFT	5/1/2018	\$2,000.00
KATHLEEN LOUISE SPRINKLE	1200095213	EFT	5/15/2018	\$1,900.00
KATHLEEN LOUISE SPRINKLE	1200095590	EFT	6/5/2018	\$6,130.00
KATHLEEN LOUISE SPRINKLE	1200096320	EFT	7/3/2018	\$1,500.00
KATHLEEN LOUISE SPRINKLE	1200096653	EFT	7/17/2018	\$2,000.00
KATHLEEN LOUISE SPRINKLE	1200097011	EFT	8/7/2018	\$3,650.00
KATHLEEN LOUISE SPRINKLE	1200097396	EFT	8/21/2018	\$2,500.00
KATHLEEN LOUISE SPRINKLE	1200097745	EFT	9/4/2018	\$1,300.00
KATHLEEN LOUISE SPRINKLE	1200098083	EFT	9/18/2018	\$3,100.00
KATHLEEN LOUISE SPRINKLE	1200098423	EFT	9/26/2018	\$1,950.00
YTD Total For KATHLEEN LOUISE SPRINKLE			Is \$54,335.00	
KATHLEEN M CHILDS	120715365	CHECK	5/1/2018	\$7,144.34
KATHLEEN M CHILDS	120716233	CHECK	5/15/2018	\$216.56
YTD Total For KATHLEEN M CHILDS			Is \$7,360.90	
KATHLEEN MCKINNEY	120711993	CHECK	3/6/2018	\$50.35
YTD Total For KATHLEEN MCKINNEY			Is \$50.35	
KATHLEEN TURTON	120704038	CHECK	10/17/2017	\$310.00
KATHLEEN TURTON	120706909	CHECK	12/5/2017	\$120.00
KATHLEEN TURTON	120707727	CHECK	12/19/2017	\$740.00
KATHLEEN TURTON	120708577	CHECK	1/2/2018	\$490.00
KATHLEEN TURTON	120711167	CHECK	2/20/2018	\$180.00
KATHLEEN TURTON	120711994	CHECK	3/6/2018	\$510.00
KATHLEEN TURTON	120712869	CHECK	3/20/2018	\$190.00
KATHLEEN TURTON	120713696	CHECK	4/3/2018	\$880.00
KATHLEEN TURTON	120715366	CHECK	5/1/2018	\$2,540.00
KATHLEEN TURTON	120716234	CHECK	5/15/2018	\$1,240.00
KATHLEEN TURTON	120717229	CHECK	6/5/2018	\$1,500.00
KATHLEEN TURTON	120718976	CHECK	7/3/2018	\$1,720.00
KATHLEEN TURTON	120720573	CHECK	8/7/2018	\$1,510.00
KATHLEEN TURTON	120722687	CHECK	9/4/2018	\$50.00
KATHLEEN TURTON	120723697	CHECK	9/18/2018	\$1,590.00
KATHLEEN TURTON	120724595	CHECK	9/26/2018	\$572.00
YTD Total For KATHLEEN TURTON			Is \$14,142.00	
KATHRYN BISHKIN	120703490	CHECK	10/5/2017	\$150.00

Vendor Name	Payment No	Method	Date	Amount
KATHRYN BISHKIN	120704039	CHECK	10/17/2017	\$200.00
KATHRYN BISHKIN	120707728	CHECK	12/19/2017	\$370.00
KATHRYN BISHKIN	120709405	CHECK	1/16/2018	\$1,050.00
KATHRYN BISHKIN	120710230	CHECK	2/6/2018	\$1,300.00
KATHRYN BISHKIN	120722688	CHECK	9/4/2018	\$550.00
YTD Total For KATHRYN BISHKIN			Is \$3,620.00	
KATHRYN BURTON	467249496	CHECK	10/17/2017	\$118.00
KATHRYN BURTON	467250982	CHECK	11/21/2017	\$118.00
KATHRYN BURTON	467252354	CHECK	12/19/2017	\$118.00
KATHRYN BURTON	467253725	CHECK	1/16/2018	\$118.00
KATHRYN BURTON	467255127	CHECK	2/20/2018	\$118.00
KATHRYN BURTON	467256553	CHECK	3/20/2018	\$118.00
KATHRYN BURTON	467257925	CHECK	4/17/2018	\$118.00
KATHRYN BURTON	467259323	CHECK	5/15/2018	\$118.00
KATHRYN BURTON	467260722	CHECK	6/19/2018	\$95.00
KATHRYN BURTON	467262049	CHECK	7/17/2018	\$95.00
KATHRYN BURTON	467263501	CHECK	8/21/2018	\$95.00
KATHRYN BURTON	467264887	CHECK	9/18/2018	\$95.00
YTD Total For KATHRYN BURTON			Is \$1,324.00	
KATHRYN VEECH	1200090212	EFT	10/5/2017	\$22,650.00
KATHRYN VEECH	1200093223	EFT	2/20/2018	\$2,390.00
KATHRYN VEECH	1200093877	EFT	3/20/2018	\$3,500.00
KATHRYN VEECH	1200094208	EFT	4/3/2018	\$800.00
KATHRYN VEECH	1200095214	EFT	5/15/2018	\$500.00
KATHRYN VEECH	1200095591	EFT	6/5/2018	\$300.00
KATHRYN VEECH	1200096654	EFT	7/17/2018	\$3,030.00
KATHRYN VEECH	1200097012	EFT	8/7/2018	\$7,600.00
KATHRYN VEECH	1200098424	EFT	9/26/2018	\$1,510.00
YTD Total For KATHRYN VEECH			Is \$42,280.00	
KATHURIA, SANDEEP	120710473	CHECK	2/6/2018	\$875.00
YTD Total For KATHURIA, SANDEEP			Is \$875.00	
KATHY KELLEY	467260075	CHECK	6/5/2018	\$156.00
KATHY KELLEY	467260723	CHECK	6/19/2018	\$156.00
KATHY KELLEY	467262050	CHECK	7/17/2018	\$156.00
YTD Total For KATHY KELLEY			Is \$468.00	
KATHY RENE COLLINS	467250983	CHECK	11/21/2017	\$64.00
KATHY RENE COLLINS	467251748	CHECK	12/5/2017	\$32.00
KATHY RENE COLLINS	467252355	CHECK	12/19/2017	\$32.00
KATHY RENE COLLINS	467253726	CHECK	1/16/2018	\$32.00
KATHY RENE COLLINS	467255128	CHECK	2/20/2018	\$32.00
KATHY RENE COLLINS	467256554	CHECK	3/20/2018	\$32.00
YTD Total For KATHY RENE COLLINS			Is \$224.00	
KATHY YORK	120712870	CHECK	3/20/2018	\$148.70
KATHY YORK	120717230	CHECK	6/5/2018	\$127.17
YTD Total For KATHY YORK			Is \$275.87	
KATRINA BURNS	467249497	CHECK	10/17/2017	\$145.00
KATRINA BURNS	467250984	CHECK	11/21/2017	\$145.00
KATRINA BURNS	467252356	CHECK	12/19/2017	\$145.00
KATRINA BURNS	467253727	CHECK	1/16/2018	\$145.00
KATRINA BURNS	467255129	CHECK	2/20/2018	\$147.00
KATRINA BURNS	467256555	CHECK	3/20/2018	\$147.00
KATRINA BURNS	467257926	CHECK	4/17/2018	\$147.00
KATRINA BURNS	467259324	CHECK	5/15/2018	\$147.00
KATRINA BURNS	467260724	CHECK	6/19/2018	\$147.00
KATRINA BURNS	467262051	CHECK	7/17/2018	\$147.00
YTD Total For KATRINA BURNS			Is \$1,462.00	
KATRINA COVIN	467249498	CHECK	10/17/2017	\$19.00
KATRINA COVIN	467250985	CHECK	11/21/2017	\$19.00
KATRINA COVIN	467252357	CHECK	12/19/2017	\$19.00

Vendor Name	Payment No	Method	Date	Amount
KATRINA COVIN	467253728	CHECK	1/16/2018	\$19.00
KATRINA COVIN	467255130	CHECK	2/20/2018	\$19.00
KATRINA COVIN	467262826	CHECK	8/7/2018	\$96.00
KATRINA COVIN	467263502	CHECK	8/21/2018	\$48.00
KATRINA COVIN	467264888	CHECK	9/18/2018	\$48.00
YTD Total For KATRINA COVIN			Is \$287.00	
KATRINA LYNN GREEN	467249499	CHECK	10/17/2017	\$944.00
KATRINA LYNN GREEN	467250986	CHECK	11/21/2017	\$922.00
KATRINA LYNN GREEN	467252358	CHECK	12/19/2017	\$922.00
KATRINA LYNN GREEN	467253729	CHECK	1/16/2018	\$922.00
KATRINA LYNN GREEN	467255131	CHECK	2/20/2018	\$922.00
KATRINA LYNN GREEN	467256556	CHECK	3/20/2018	\$922.00
KATRINA LYNN GREEN	467257927	CHECK	4/17/2018	\$922.00
KATRINA LYNN GREEN	467259325	CHECK	5/15/2018	\$922.00
KATRINA LYNN GREEN	467260725	CHECK	6/19/2018	\$922.00
YTD Total For KATRINA LYNN GREEN			Is \$8,320.00	
KATRINA NEAL	467249500	CHECK	10/17/2017	\$48.00
KATRINA NEAL	467250987	CHECK	11/21/2017	\$48.00
KATRINA NEAL	467252359	CHECK	12/19/2017	\$48.00
KATRINA NEAL	467253730	CHECK	1/16/2018	\$48.00
KATRINA NEAL	467255132	CHECK	2/20/2018	\$48.00
KATRINA NEAL	467256557	CHECK	3/20/2018	\$48.00
KATRINA NEAL	467257928	CHECK	4/17/2018	\$48.00
KATRINA NEAL	467259326	CHECK	5/15/2018	\$48.00
KATRINA NEAL	467260726	CHECK	6/19/2018	\$48.00
KATRINA NEAL	467262052	CHECK	7/17/2018	\$48.00
KATRINA NEAL	467263503	CHECK	8/21/2018	\$48.00
KATRINA NEAL	467264889	CHECK	9/18/2018	\$48.00
YTD Total For KATRINA NEAL			Is \$576.00	
KATZ FAIRMEADOWS LLC	467249501	CHECK	10/17/2017	\$2,052.00
KATZ FAIRMEADOWS LLC	467250988	CHECK	11/21/2017	\$2,208.00
KATZ FAIRMEADOWS LLC	467252360	CHECK	12/19/2017	\$1,182.00
KATZ FAIRMEADOWS LLC	467253731	CHECK	1/16/2018	\$1,866.00
KATZ FAIRMEADOWS LLC	467255133	CHECK	2/20/2018	\$1,866.00
YTD Total For KATZ FAIRMEADOWS LLC			Is \$9,174.00	
KATZ ROCK ISLAND LLC	120704040	CHECK	10/17/2017	\$810.23
KATZ ROCK ISLAND LLC	120706024	CHECK	11/21/2017	\$810.23
KATZ ROCK ISLAND LLC	120707729	CHECK	12/19/2017	\$810.23
KATZ ROCK ISLAND LLC	120709406	CHECK	1/16/2018	\$810.23
KATZ ROCK ISLAND LLC	120711168	CHECK	2/20/2018	\$810.23
KATZ ROCK ISLAND LLC	120712871	CHECK	3/20/2018	\$853.50
KATZ ROCK ISLAND LLC	120714523	CHECK	4/17/2018	\$853.50
KATZ ROCK ISLAND LLC	120716235	CHECK	5/15/2018	\$853.50
KATZ ROCK ISLAND LLC	120718124	CHECK	6/19/2018	\$853.50
KATZ ROCK ISLAND LLC	120720574	CHECK	8/7/2018	\$853.50
KATZ ROCK ISLAND LLC	120721726	CHECK	8/21/2018	\$853.50
KATZ ROCK ISLAND LLC	467249502	CHECK	10/17/2017	\$483.00
KATZ ROCK ISLAND LLC	467250989	CHECK	11/21/2017	\$483.00
KATZ ROCK ISLAND LLC	467252361	CHECK	12/19/2017	\$483.00
KATZ ROCK ISLAND LLC	467253732	CHECK	1/16/2018	\$483.00
KATZ ROCK ISLAND LLC	467255134	CHECK	2/20/2018	\$483.00
KATZ ROCK ISLAND LLC	467255888	CHECK	3/6/2018	\$280.00
KATZ ROCK ISLAND LLC	467256558	CHECK	3/20/2018	\$523.00
KATZ ROCK ISLAND LLC	467257929	CHECK	4/17/2018	\$523.00
KATZ ROCK ISLAND LLC	467259327	CHECK	5/15/2018	\$523.00
KATZ ROCK ISLAND LLC	467260727	CHECK	6/19/2018	\$523.00
KATZ ROCK ISLAND LLC	467262053	CHECK	7/17/2018	\$523.00
KATZ ROCK ISLAND LLC	467263504	CHECK	8/21/2018	\$519.00
YTD Total For KATZ ROCK ISLAND LLC			Is \$15,001.15	

Vendor Name	Payment No	Method	Date	Amount
KAUFMAN CO	120703491	CHECK	10/5/2017	\$30.00
KAUFMAN CO	120703492	CHECK	10/5/2017	\$200.00
KAUFMAN CO	120721727	CHECK	8/21/2018	\$26.00
KAUFMAN CO	120723698	CHECK	9/18/2018	\$200.00
YTD Total For KAUFMAN CO			Is \$456.00	
KAWASAKI CITY INC	120712872	CHECK	3/20/2018	\$583.80
YTD Total For KAWASAKI CITY INC			Is \$583.80	
KAY BAKER	1200093224	EFT	2/20/2018	\$1,013.00
KAY BAKER	1200093879	EFT	3/20/2018	\$1,013.00
KAY BAKER	1200094551	EFT	4/17/2018	\$1,013.00
KAY BAKER	1200095215	EFT	5/15/2018	\$1,017.08
KAY BAKER	1200095951	EFT	6/19/2018	\$1,013.68
KAY BAKER	1200096801	EFT	7/27/2018	\$1,013.68
KAY BAKER	1200097397	EFT	8/21/2018	\$1,013.68
KAY BAKER	1200098084	EFT	9/18/2018	\$1,636.51
KAY BAKER	120706910	CHECK	12/5/2017	\$2,027.36
KAY BAKER	120707730	CHECK	12/19/2017	\$1,013.00
KAY BAKER	120709407	CHECK	1/16/2018	\$1,013.00
YTD Total For KAY BAKER			Is \$12,786.99	
KAY CHAN TONG	467249503	CHECK	10/17/2017	\$461.00
KAY CHAN TONG	467250990	CHECK	11/21/2017	\$461.00
KAY CHAN TONG	467252362	CHECK	12/19/2017	\$461.00
KAY CHAN TONG	467253733	CHECK	1/16/2018	\$461.00
KAY CHAN TONG	467255135	CHECK	2/20/2018	\$461.00
KAY CHAN TONG	467256559	CHECK	3/20/2018	\$461.00
KAY CHAN TONG	467257930	CHECK	4/17/2018	\$461.00
KAY CHAN TONG	467259328	CHECK	5/15/2018	\$461.00
KAY CHAN TONG	467260728	CHECK	6/19/2018	\$461.00
KAY CHAN TONG	467262054	CHECK	7/17/2018	\$461.00
KAY CHAN TONG	467263505	CHECK	8/21/2018	\$461.00
KAY CHAN TONG	467264890	CHECK	9/18/2018	\$173.00
YTD Total For KAY CHAN TONG			Is \$5,244.00	
KAYE MILLER LP	120722689	CHECK	9/4/2018	\$1,800.00
KAYE MILLER LP	467249504	CHECK	10/17/2017	\$7,455.00
KAYE MILLER LP	467250991	CHECK	11/21/2017	\$7,730.00
KAYE MILLER LP	467252363	CHECK	12/19/2017	\$7,548.00
KAYE MILLER LP	467253109	CHECK	1/2/2018	\$1,787.30
KAYE MILLER LP	467253734	CHECK	1/16/2018	\$6,375.00
KAYE MILLER LP	467255136	CHECK	2/20/2018	\$7,307.00
KAYE MILLER LP	467256560	CHECK	3/20/2018	\$7,307.00
KAYE MILLER LP	467257931	CHECK	4/17/2018	\$7,387.00
KAYE MILLER LP	467259329	CHECK	5/15/2018	\$7,786.00
KAYE MILLER LP	467260729	CHECK	6/19/2018	\$7,786.00
KAYE MILLER LP	467262055	CHECK	7/17/2018	\$7,044.20
KAYE MILLER LP	467263506	CHECK	8/21/2018	\$7,060.00
KAYE MILLER LP	467264891	CHECK	9/18/2018	\$7,593.00
YTD Total For KAYE MILLER LP			Is \$91,965.50	
KAYLA Q DAVIDSON	467249505	CHECK	10/17/2017	\$86.00
YTD Total For KAYLA Q DAVIDSON			Is \$86.00	
KAYLONDA DAVIS	467249506	CHECK	10/17/2017	\$36.00
KAYLONDA DAVIS	467250992	CHECK	11/21/2017	\$21.00
KAYLONDA DAVIS	467252364	CHECK	12/19/2017	\$21.00
KAYLONDA DAVIS	467253735	CHECK	1/16/2018	\$21.00
KAYLONDA DAVIS	467255137	CHECK	2/20/2018	\$21.00
KAYLONDA DAVIS	467256561	CHECK	3/20/2018	\$21.00
KAYLONDA DAVIS	467257932	CHECK	4/17/2018	\$21.00
KAYLONDA DAVIS	467259330	CHECK	5/15/2018	\$21.00
KAYLONDA DAVIS	467260730	CHECK	6/19/2018	\$21.00
KAYLONDA DAVIS	467262056	CHECK	7/17/2018	\$21.00

Vendor Name	Payment No	Method	Date	Amount
KAYLONDA DAVIS	467263507	CHECK	8/21/2018	\$21.00
KAYLONDA DAVIS	467264892	CHECK	9/18/2018	\$21.00
YTD Total For KAYLONDA DAVIS			Is \$267.00	
KEARA BRANCH	467249507	CHECK	10/17/2017	\$127.00
KEARA BRANCH	467250993	CHECK	11/21/2017	\$127.00
KEARA BRANCH	467252365	CHECK	12/19/2017	\$127.00
KEARA BRANCH	467253736	CHECK	1/16/2018	\$127.00
KEARA BRANCH	467255138	CHECK	2/20/2018	\$127.00
KEARA BRANCH	467256562	CHECK	3/20/2018	\$127.00
KEARA BRANCH	467257933	CHECK	4/17/2018	\$135.00
KEARA BRANCH	467259331	CHECK	5/15/2018	\$135.00
KEARA BRANCH	467260731	CHECK	6/19/2018	\$135.00
KEARA BRANCH	467262057	CHECK	7/17/2018	\$135.00
KEARA BRANCH	467263508	CHECK	8/21/2018	\$135.00
KEARA BRANCH	467264893	CHECK	9/18/2018	\$135.00
YTD Total For KEARA BRANCH			Is \$1,572.00	
KEDRA L COLEMAN	467249508	CHECK	10/17/2017	\$845.00
KEDRA L COLEMAN	467250994	CHECK	11/21/2017	\$169.00
KEDRA L COLEMAN	467252366	CHECK	12/19/2017	\$169.00
KEDRA L COLEMAN	467253737	CHECK	1/16/2018	\$169.00
KEDRA L COLEMAN	467255139	CHECK	2/20/2018	\$169.00
KEDRA L COLEMAN	467256563	CHECK	3/20/2018	\$169.00
KEDRA L COLEMAN	467257934	CHECK	4/17/2018	\$169.00
YTD Total For KEDRA L COLEMAN			Is \$1,859.00	
KEE SERVICE COMPANY	120716236	CHECK	5/15/2018	\$24,877.00
YTD Total For KEE SERVICE COMPANY			Is \$24,877.00	
KEEAMBRA RICHARDSON	467249509	CHECK	10/17/2017	\$48.00
KEEAMBRA RICHARDSON	467250995	CHECK	11/21/2017	\$150.40
KEEAMBRA RICHARDSON	467252367	CHECK	12/19/2017	\$48.00
KEEAMBRA RICHARDSON	467253738	CHECK	1/16/2018	\$48.00
KEEAMBRA RICHARDSON	467255140	CHECK	2/20/2018	\$48.00
KEEAMBRA RICHARDSON	467256564	CHECK	3/20/2018	\$48.00
KEEAMBRA RICHARDSON	467257935	CHECK	4/17/2018	\$48.00
KEEAMBRA RICHARDSON	467259332	CHECK	5/15/2018	\$48.00
KEEAMBRA RICHARDSON	467260732	CHECK	6/19/2018	\$48.00
KEEAMBRA RICHARDSON	467262058	CHECK	7/17/2018	\$48.00
KEEAMBRA RICHARDSON	467263509	CHECK	8/21/2018	\$48.00
KEEAMBRA RICHARDSON	467264894	CHECK	9/18/2018	\$48.00
YTD Total For KEEAMBRA RICHARDSON			Is \$678.40	
KEIOSHA D TURNER	467255889	CHECK	3/6/2018	\$12.00
YTD Total For KEIOSHA D TURNER			Is \$12.00	
KEITH ALEXANDER ANDERSON	1200090213	EFT	10/5/2017	\$1,550.00
KEITH ALEXANDER ANDERSON	1200090446	EFT	10/17/2017	\$950.00
KEITH ALEXANDER ANDERSON	1200090798	EFT	11/7/2017	\$950.00
KEITH ALEXANDER ANDERSON	1200091148	EFT	11/21/2017	\$1,900.00
KEITH ALEXANDER ANDERSON	1200091498	EFT	12/5/2017	\$1,600.00
KEITH ALEXANDER ANDERSON	1200091839	EFT	12/19/2017	\$1,650.00
KEITH ALEXANDER ANDERSON	1200092214	EFT	1/2/2018	\$4,250.00
KEITH ALEXANDER ANDERSON	1200092532	EFT	1/16/2018	\$300.00
KEITH ALEXANDER ANDERSON	1200092852	EFT	2/6/2018	\$1,650.00
KEITH ALEXANDER ANDERSON	1200093225	EFT	2/20/2018	\$600.00
KEITH ALEXANDER ANDERSON	1200093550	EFT	3/6/2018	\$850.00
KEITH ALEXANDER ANDERSON	1200093880	EFT	3/20/2018	\$1,650.00
KEITH ALEXANDER ANDERSON	1200094209	EFT	4/3/2018	\$7,650.00
KEITH ALEXANDER ANDERSON	1200094552	EFT	4/17/2018	\$3,000.00
KEITH ALEXANDER ANDERSON	1200094894	EFT	5/1/2018	\$2,050.00
KEITH ALEXANDER ANDERSON	1200095216	EFT	5/15/2018	\$1,800.00
KEITH ALEXANDER ANDERSON	1200095592	EFT	6/5/2018	\$900.00
KEITH ALEXANDER ANDERSON	1200095952	EFT	6/19/2018	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
KEITH ALEXANDER ANDERSON	1200096321	EFT	7/3/2018	\$4,650.00
KEITH ALEXANDER ANDERSON	1200096655	EFT	7/17/2018	\$1,700.00
KEITH ALEXANDER ANDERSON	1200097013	EFT	8/7/2018	\$2,350.00
KEITH ALEXANDER ANDERSON	1200097398	EFT	8/21/2018	\$3,700.00
KEITH ALEXANDER ANDERSON	1200097746	EFT	9/4/2018	\$3,600.00
KEITH ALEXANDER ANDERSON	1200098085	EFT	9/18/2018	\$3,750.00
KEITH ALEXANDER ANDERSON	1200098425	EFT	9/26/2018	\$3,600.00
YTD Total For KEITH ALEXANDER ANDERSON			Is \$58,050.00	
KEITH CHAPPELLE	467249510	CHECK	10/17/2017	\$955.00
KEITH CHAPPELLE	467250996	CHECK	11/21/2017	\$567.00
KEITH CHAPPELLE	467252368	CHECK	12/19/2017	\$851.00
KEITH CHAPPELLE	467253739	CHECK	1/16/2018	\$980.00
KEITH CHAPPELLE	467255141	CHECK	2/20/2018	\$980.00
YTD Total For KEITH CHAPPELLE			Is \$4,333.00	
KEITH DEWAYNE HARRIS	1200090214	EFT	10/5/2017	\$4,200.00
KEITH DEWAYNE HARRIS	1200091149	EFT	11/21/2017	\$4,015.00
KEITH DEWAYNE HARRIS	1200092215	EFT	1/2/2018	\$2,500.00
KEITH DEWAYNE HARRIS	1200093226	EFT	2/20/2018	\$1,700.00
KEITH DEWAYNE HARRIS	1200094210	EFT	4/3/2018	\$3,050.00
KEITH DEWAYNE HARRIS	1200094895	EFT	5/1/2018	\$2,000.00
KEITH DEWAYNE HARRIS	1200095593	EFT	6/5/2018	\$3,700.00
KEITH DEWAYNE HARRIS	1200096656	EFT	7/17/2018	\$3,200.00
KEITH DEWAYNE HARRIS	1200097014	EFT	8/7/2018	\$725.00
KEITH DEWAYNE HARRIS	1200097399	EFT	8/21/2018	\$1,500.00
KEITH DEWAYNE HARRIS	1200098086	EFT	9/18/2018	\$2,250.00
YTD Total For KEITH DEWAYNE HARRIS			Is \$28,840.00	
KEITH LAGRONE	467262059	CHECK	7/17/2018	\$5,466.00
KEITH LAGRONE	467263510	CHECK	8/21/2018	\$1,822.00
KEITH LAGRONE	467264895	CHECK	9/18/2018	\$1,822.00
YTD Total For KEITH LAGRONE			Is \$9,110.00	
KEITH MORGAN	467265591	CHECK	9/18/2018	\$0.00
YTD Total For KEITH MORGAN			Is \$0.00	
KEITH RANDALL	120719671	CHECK	7/17/2018	\$900.00
YTD Total For KEITH RANDALL			Is \$900.00	
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200090447	EFT	10/17/2017	\$2,287.90
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200091150	EFT	11/21/2017	\$2,287.90
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200091840	EFT	12/19/2017	\$2,290.40
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200092533	EFT	1/16/2018	\$2,290.40
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200093227	EFT	2/20/2018	\$2,347.40
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200093881	EFT	3/20/2018	\$2,347.40
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200094553	EFT	4/17/2018	\$2,347.40
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670030415	EFT	10/17/2017	\$1,480.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670030779	EFT	11/21/2017	\$1,480.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670031113	EFT	12/19/2017	\$1,480.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670031454	EFT	1/16/2018	\$1,480.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670031819	EFT	2/20/2018	\$1,480.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670032170	EFT	3/20/2018	\$1,480.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670032495	EFT	4/17/2018	\$1,077.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670032840	EFT	5/15/2018	\$1,077.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670033184	EFT	6/19/2018	\$1,077.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670033493	EFT	7/17/2018	\$1,077.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670033834	EFT	8/21/2018	\$1,073.00
YTD Total For KELCHER MGMT INC/DBA CEDAR TREE APTS			Is \$30,459.80	
KELLER SPRINGS BAPTIST CHURCH	120706025	CHECK	11/21/2017	\$350.00
YTD Total For KELLER SPRINGS BAPTIST CHURCH			Is \$350.00	
KELLIE J MORRIS	120715367	CHECK	5/1/2018	\$250.00
YTD Total For KELLIE J MORRIS			Is \$250.00	
KELLOGG & SOVEREIGN CONSULTING LLC	120706026	CHECK	11/21/2017	\$1,500.00
KELLOGG & SOVEREIGN CONSULTING LLC	120711995	CHECK	3/6/2018	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KELLOGG & SOVEREIGN CONSULTING LLC			Is \$3,000.00	
KELLUM, ANTHONY	1200093062	EFT	2/20/2018	\$68.44
YTD Total For KELLUM, ANTHONY			Is \$68.44	
KELLY BART BEVERS	120704977	CHECK	11/7/2017	\$6,450.00
KELLY BART BEVERS	120706027	CHECK	11/21/2017	\$1,700.00
KELLY BART BEVERS	120706911	CHECK	12/5/2017	\$5,200.00
KELLY BART BEVERS	120707731	CHECK	12/19/2017	\$1,875.00
KELLY BART BEVERS	120708578	CHECK	1/2/2018	\$1,000.00
KELLY BART BEVERS	120709408	CHECK	1/16/2018	\$300.00
KELLY BART BEVERS	120710231	CHECK	2/6/2018	\$1,800.00
KELLY BART BEVERS	120712873	CHECK	3/20/2018	\$800.00
KELLY BART BEVERS	120713697	CHECK	4/3/2018	\$400.00
KELLY BART BEVERS	120714524	CHECK	4/17/2018	\$2,325.00
KELLY BART BEVERS	120716237	CHECK	5/15/2018	\$675.00
KELLY BART BEVERS	120717231	CHECK	6/5/2018	\$2,975.00
KELLY BART BEVERS	120718125	CHECK	6/19/2018	\$1,000.00
KELLY BART BEVERS	120718977	CHECK	7/3/2018	\$725.00
KELLY BART BEVERS	120719672	CHECK	7/17/2018	\$2,175.00
KELLY BART BEVERS	120720575	CHECK	8/7/2018	\$6,650.00
KELLY BART BEVERS	120721728	CHECK	8/21/2018	\$2,200.00
KELLY BART BEVERS	120722690	CHECK	9/4/2018	\$200.00
KELLY BART BEVERS	120723699	CHECK	9/18/2018	\$1,375.00
KELLY BART BEVERS	120724596	CHECK	9/26/2018	\$10,950.00
YTD Total For KELLY BART BEVERS			Is \$50,775.00	
KELLY BEAUDOT	120703493	CHECK	10/5/2017	\$224.44
KELLY BEAUDOT	120719673	CHECK	7/17/2018	\$2,773.92
KELLY BEAUDOT	120722691	CHECK	9/4/2018	\$1,618.12
YTD Total For KELLY BEAUDOT			Is \$4,616.48	
KELLY BROWN	120714525	CHECK	4/17/2018	\$245.91
YTD Total For KELLY BROWN			Is \$245.91	
KELLY MOORE PAINT CO INC	120703494	CHECK	10/5/2017	\$778.95
KELLY MOORE PAINT CO INC	120704041	CHECK	10/17/2017	\$29.00
KELLY MOORE PAINT CO INC	120704978	CHECK	11/7/2017	\$9,168.95
KELLY MOORE PAINT CO INC	120706028	CHECK	11/21/2017	\$4,809.15
KELLY MOORE PAINT CO INC	120706912	CHECK	12/5/2017	\$4,170.71
KELLY MOORE PAINT CO INC	120707732	CHECK	12/19/2017	\$2,165.80
KELLY MOORE PAINT CO INC	120708579	CHECK	1/2/2018	\$1,466.20
KELLY MOORE PAINT CO INC	120709409	CHECK	1/16/2018	\$1,180.98
KELLY MOORE PAINT CO INC	120710232	CHECK	2/6/2018	\$1,873.47
KELLY MOORE PAINT CO INC	120711169	CHECK	2/20/2018	\$1,712.61
KELLY MOORE PAINT CO INC	120711996	CHECK	3/6/2018	\$2,964.22
KELLY MOORE PAINT CO INC	120712874	CHECK	3/20/2018	\$4,182.92
KELLY MOORE PAINT CO INC	120713698	CHECK	4/3/2018	\$1,864.27
KELLY MOORE PAINT CO INC	120714526	CHECK	4/17/2018	\$2,303.62
KELLY MOORE PAINT CO INC	120715368	CHECK	5/1/2018	\$2,534.44
KELLY MOORE PAINT CO INC	120716238	CHECK	5/15/2018	\$3,073.15
KELLY MOORE PAINT CO INC	120717232	CHECK	6/5/2018	\$3,368.08
KELLY MOORE PAINT CO INC	120718126	CHECK	6/19/2018	\$1,598.95
KELLY MOORE PAINT CO INC	120718978	CHECK	7/3/2018	\$2,245.33
KELLY MOORE PAINT CO INC	120719674	CHECK	7/17/2018	\$1,398.04
KELLY MOORE PAINT CO INC	120720576	CHECK	8/7/2018	\$4,408.94
KELLY MOORE PAINT CO INC	120721729	CHECK	8/21/2018	\$9,415.60
KELLY MOORE PAINT CO INC	120722692	CHECK	9/4/2018	\$11,056.56
KELLY MOORE PAINT CO INC	120723700	CHECK	9/18/2018	\$4,372.02
KELLY MOORE PAINT CO INC	120724597	CHECK	9/26/2018	\$3,487.60
KELLY MOORE PAINT CO INC	120724598	CHECK	9/26/2018	\$523.99
YTD Total For KELLY MOORE PAINT CO INC			Is \$86,153.55	
KELLY RENAE CORLEY-SIMMONS	120703495	CHECK	10/5/2017	\$439.28
KELLY RENAE CORLEY-SIMMONS	120706029	CHECK	11/21/2017	\$4,470.50

Vendor Name	Payment No	Method	Date	Amount
KELLY RENAE CORLEY-SIMMONS	120708580	CHECK	1/2/2018	\$6,050.00
KELLY RENAE CORLEY-SIMMONS	128017145	CHECK	10/5/2017	\$214.84
YTD Total For KELLY RENAE CORLEY-SIMMONS			Is \$11,174.62	
KELLY WEED	467249511	CHECK	10/17/2017	\$8,228.92
KELLY WEED	467250997	CHECK	11/21/2017	\$8,943.20
KELLY WEED	467252369	CHECK	12/19/2017	\$7,712.00
KELLY WEED	467253740	CHECK	1/16/2018	\$6,953.00
KELLY WEED	467255142	CHECK	2/20/2018	\$6,934.00
KELLY WEED	467256565	CHECK	3/20/2018	\$6,895.00
KELLY WEED	467257936	CHECK	4/17/2018	\$6,980.00
KELLY WEED	467258682	CHECK	5/1/2018	\$29.00
KELLY WEED	467259333	CHECK	5/15/2018	\$6,999.00
KELLY WEED	467260733	CHECK	6/19/2018	\$6,982.00
KELLY WEED	467262060	CHECK	7/17/2018	\$6,013.00
KELLY WEED	467263511	CHECK	8/21/2018	\$7,703.09
KELLY WEED	467264896	CHECK	9/18/2018	\$6,354.00
KELLY WEED	467265631	CHECK	9/26/2018	\$543.00
YTD Total For KELLY WEED			Is \$87,269.21	
KELLY, SHEQUITTA D	1200091980	EFT	12/19/2017	\$149.18
KELLY, SHEQUITTA D	1200092968	EFT	2/6/2018	\$386.35
KELLY, SHEQUITTA D	1200095953	EFT	6/19/2018	\$60.00
YTD Total For KELLY, SHEQUITTA D			Is \$595.53	
KELMAR GLOBAL	120704979	CHECK	11/7/2017	\$3,257.70
KELMAR GLOBAL	120706913	CHECK	12/5/2017	\$3,924.20
KELMAR GLOBAL	120707733	CHECK	12/19/2017	\$2,515.25
KELMAR GLOBAL	120709410	CHECK	1/16/2018	\$3,570.70
KELMAR GLOBAL	120711997	CHECK	3/6/2018	\$4,966.27
KELMAR GLOBAL	120712875	CHECK	3/20/2018	\$3,921.19
KELMAR GLOBAL	120715369	CHECK	5/1/2018	\$4,603.41
KELMAR GLOBAL	120717233	CHECK	6/5/2018	\$2,607.05
KELMAR GLOBAL	120718979	CHECK	7/3/2018	\$4,335.30
KELMAR GLOBAL	120721730	CHECK	8/21/2018	\$2,905.54
KELMAR GLOBAL	120722693	CHECK	9/4/2018	\$4,779.99
YTD Total For KELMAR GLOBAL			Is \$41,386.60	
KELONA A HAMILTON	467263512	CHECK	8/21/2018	\$24.00
KELONA A HAMILTON	467264897	CHECK	9/18/2018	\$24.00
YTD Total For KELONA A HAMILTON			Is \$48.00	
KELSI MILLER	120717234	CHECK	6/5/2018	\$7.25
YTD Total For KELSI MILLER			Is \$7.25	
KELVIN L BANKS	128017331	CHECK	3/20/2018	\$314.45
YTD Total For KELVIN L BANKS			Is \$314.45	
KELVIN M FOSTER	120723701	CHECK	9/18/2018	\$1,500.00
YTD Total For KELVIN M FOSTER			Is \$1,500.00	
KEMONDRIA ROCHELLE JACKSON	467249512	CHECK	10/17/2017	\$125.00
KEMONDRIA ROCHELLE JACKSON	467250998	CHECK	11/21/2017	\$125.00
KEMONDRIA ROCHELLE JACKSON	467252370	CHECK	12/19/2017	\$125.00
KEMONDRIA ROCHELLE JACKSON	467253741	CHECK	1/16/2018	\$125.00
KEMONDRIA ROCHELLE JACKSON	467255143	CHECK	2/20/2018	\$125.00
YTD Total For KEMONDRIA ROCHELLE JACKSON			Is \$625.00	
KEMP, JASMINE PAIGE	1200098426	EFT	9/26/2018	\$156.35
YTD Total For KEMP, JASMINE PAIGE			Is \$156.35	
KEMP, TAMMY THOMPSON	1200095594	EFT	6/5/2018	\$520.00
YTD Total For KEMP, TAMMY THOMPSON			Is \$520.00	
KEMPERLY WASHINGTON	467259334	CHECK	5/15/2018	\$37.00
KEMPERLY WASHINGTON	467260734	CHECK	6/19/2018	\$37.00
KEMPERLY WASHINGTON	467262061	CHECK	7/17/2018	\$37.00
KEMPERLY WASHINGTON	467263513	CHECK	8/21/2018	\$37.00
YTD Total For KEMPERLY WASHINGTON			Is \$148.00	
KEN WILLIAMS	120704981	CHECK	11/7/2017	\$254.17

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KEN WILLIAMS			Is \$254.17	
KENDALL CASTELLO	120703496	CHECK	10/5/2017	\$8,620.00
KENDALL CASTELLO	120704982	CHECK	11/7/2017	\$6,300.00
KENDALL CASTELLO	120707734	CHECK	12/19/2017	\$700.00
KENDALL CASTELLO	120708581	CHECK	1/2/2018	\$2,400.00
KENDALL CASTELLO	120710233	CHECK	2/6/2018	\$3,960.00
KENDALL CASTELLO	120711998	CHECK	3/6/2018	\$3,420.00
KENDALL CASTELLO	120713700	CHECK	4/3/2018	\$9,400.00
KENDALL CASTELLO	120716239	CHECK	5/15/2018	\$5,050.00
KENDALL CASTELLO	120718127	CHECK	6/19/2018	\$8,060.00
KENDALL CASTELLO	120720577	CHECK	8/7/2018	\$1,900.00
KENDALL CASTELLO	120722694	CHECK	9/4/2018	\$1,700.00
KENDALL CASTELLO	120724599	CHECK	9/26/2018	\$5,450.00
YTD Total For KENDALL CASTELLO			Is \$56,960.00	
KENDALL, ROY SCOTT	120704219	CHECK	10/17/2017	\$1,163.82
KENDALL, ROY SCOTT	120705196	CHECK	11/7/2017	\$1,163.82
YTD Total For KENDALL, ROY SCOTT			Is \$2,327.64	
KENDRA D PEAVY	467249513	CHECK	10/17/2017	\$129.00
KENDRA D PEAVY	467250999	CHECK	11/21/2017	\$129.00
KENDRA D PEAVY	467252371	CHECK	12/19/2017	\$129.00
KENDRA D PEAVY	467253742	CHECK	1/16/2018	\$129.00
KENDRA D PEAVY	467255144	CHECK	2/20/2018	\$129.00
KENDRA D PEAVY	467255890	CHECK	3/6/2018	\$9.00
KENDRA D PEAVY	467256566	CHECK	3/20/2018	\$129.00
KENDRA D PEAVY	467257937	CHECK	4/17/2018	\$129.00
KENDRA D PEAVY	467259335	CHECK	5/15/2018	\$175.00
KENDRA D PEAVY	467260735	CHECK	6/19/2018	\$152.00
KENDRA D PEAVY	467262062	CHECK	7/17/2018	\$152.00
KENDRA D PEAVY	467263514	CHECK	8/21/2018	\$152.00
KENDRA D PEAVY	467264898	CHECK	9/18/2018	\$152.00
YTD Total For KENDRA D PEAVY			Is \$1,695.00	
KENDRA D SMITH	467260076	CHECK	6/5/2018	\$248.00
KENDRA D SMITH	467260736	CHECK	6/19/2018	\$124.00
KENDRA D SMITH	467262063	CHECK	7/17/2018	\$124.00
KENDRA D SMITH	467263515	CHECK	8/21/2018	\$124.00
KENDRA D SMITH	467264899	CHECK	9/18/2018	\$124.00
YTD Total For KENDRA D SMITH			Is \$744.00	
KENDRA THIBODEAUX	120704042	CHECK	10/17/2017	\$4,776.00
KENDRA THIBODEAUX	120706030	CHECK	11/21/2017	\$4,145.00
KENDRA THIBODEAUX	120707735	CHECK	12/19/2017	\$6,250.00
KENDRA THIBODEAUX	120711170	CHECK	2/20/2018	\$4,380.00
KENDRA THIBODEAUX	120713701	CHECK	4/3/2018	\$3,130.00
KENDRA THIBODEAUX	120716240	CHECK	5/15/2018	\$1,920.00
KENDRA THIBODEAUX	120723702	CHECK	9/18/2018	\$4,720.00
YTD Total For KENDRA THIBODEAUX			Is \$29,321.00	
KENECHUKWU NWANKWO	4670031650	EFT	2/6/2018	\$3,000.00
KENECHUKWU NWANKWO	4670031820	EFT	2/20/2018	\$1,500.00
KENECHUKWU NWANKWO	4670032171	EFT	3/20/2018	\$1,500.00
KENECHUKWU NWANKWO	4670032496	EFT	4/17/2018	\$1,500.00
KENECHUKWU NWANKWO	4670032841	EFT	5/15/2018	\$1,500.00
KENECHUKWU NWANKWO	4670033185	EFT	6/19/2018	\$1,500.00
KENECHUKWU NWANKWO	4670033494	EFT	7/17/2018	\$1,500.00
KENECHUKWU NWANKWO	4670033835	EFT	8/21/2018	\$1,500.00
KENECHUKWU NWANKWO	4670034141	EFT	9/18/2018	\$1,500.00
YTD Total For KENECHUKWU NWANKWO			Is \$15,000.00	
KENECHUKWU NWANKWO	4670030416	EFT	10/17/2017	\$858.00
KENECHUKWU NWANKWO	4670030780	EFT	11/21/2017	\$918.00
YTD Total For KENECHUKWU NWANKWO			Is \$1,776.00	
KENETRA MALONE	120708582	CHECK	1/2/2018	\$360.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KENETRA MALONE			Is \$360.00	
KENISHA CARTER	467262064	CHECK	7/17/2018	\$45.00
KENISHA CARTER	467263516	CHECK	8/21/2018	\$15.00
KENISHA CARTER	467264900	CHECK	9/18/2018	\$15.00
YTD Total For KENISHA CARTER			Is \$75.00	
KENNETH & LINDA DAY	120706031	CHECK	11/21/2017	\$120.89
KENNETH & LINDA DAY	120706914	CHECK	12/5/2017	\$125.00
YTD Total For KENNETH & LINDA DAY			Is \$245.89	
KENNETH L MONSON	120721731	CHECK	8/21/2018	\$1,500.00
YTD Total For KENNETH L MONSON			Is \$1,500.00	
KENNETH NWANKWO	467249514	CHECK	10/17/2017	\$425.00
KENNETH NWANKWO	467251000	CHECK	11/21/2017	\$425.00
KENNETH NWANKWO	467252372	CHECK	12/19/2017	\$425.00
KENNETH NWANKWO	467253743	CHECK	1/16/2018	\$425.00
YTD Total For KENNETH NWANKWO			Is \$1,700.00	
KENNETH WILLIAMS	120704983	CHECK	11/7/2017	\$800.00
KENNETH WILLIAMS	120706032	CHECK	11/21/2017	\$800.00
YTD Total For KENNETH WILLIAMS			Is \$1,600.00	
KENNY LEAL & CHRISTIAN LAW FIRM PLLC	120718980	CHECK	7/3/2018	\$6,500.00
YTD Total For KENNY LEAL & CHRISTIAN LAW FIRM PLLC			Is \$6,500.00	
KENRIC WAYNE NARCISSE	1200091841	EFT	12/19/2017	\$1,200.00
KENRIC WAYNE NARCISSE	1200092216	EFT	1/2/2018	\$1,100.00
KENRIC WAYNE NARCISSE	1200092853	EFT	2/6/2018	\$1,950.00
KENRIC WAYNE NARCISSE	1200093228	EFT	2/20/2018	\$950.00
KENRIC WAYNE NARCISSE	1200093551	EFT	3/6/2018	\$200.00
KENRIC WAYNE NARCISSE	1200093882	EFT	3/20/2018	\$1,200.00
KENRIC WAYNE NARCISSE	1200094211	EFT	4/3/2018	\$1,650.00
KENRIC WAYNE NARCISSE	1200094554	EFT	4/17/2018	\$400.00
KENRIC WAYNE NARCISSE	1200094896	EFT	5/1/2018	\$2,450.00
KENRIC WAYNE NARCISSE	1200095217	EFT	5/15/2018	\$250.00
KENRIC WAYNE NARCISSE	1200095595	EFT	6/5/2018	\$1,200.00
KENRIC WAYNE NARCISSE	1200095954	EFT	6/19/2018	\$800.00
KENRIC WAYNE NARCISSE	1200096322	EFT	7/3/2018	\$2,000.00
KENRIC WAYNE NARCISSE	1200096657	EFT	7/17/2018	\$3,600.00
KENRIC WAYNE NARCISSE	1200097015	EFT	8/7/2018	\$3,800.00
KENRIC WAYNE NARCISSE	1200097400	EFT	8/21/2018	\$5,900.00
KENRIC WAYNE NARCISSE	1200097747	EFT	9/4/2018	\$1,550.00
KENRIC WAYNE NARCISSE	1200098087	EFT	9/18/2018	\$1,700.00
KENRIC WAYNE NARCISSE	1200098427	EFT	9/26/2018	\$200.00
KENRIC WAYNE NARCISSE	120703497	CHECK	10/5/2017	\$3,250.00
KENRIC WAYNE NARCISSE	120704043	CHECK	10/17/2017	\$1,150.00
KENRIC WAYNE NARCISSE	120704984	CHECK	11/7/2017	\$600.00
KENRIC WAYNE NARCISSE	120706033	CHECK	11/21/2017	\$1,050.00
YTD Total For KENRIC WAYNE NARCISSE			Is \$38,150.00	
KENSIS GLOVER	467249515	CHECK	10/17/2017	\$64.00
KENSIS GLOVER	467251001	CHECK	11/21/2017	\$64.00
KENSIS GLOVER	467252373	CHECK	12/19/2017	\$64.00
KENSIS GLOVER	467253744	CHECK	1/16/2018	\$64.00
KENSIS GLOVER	467255145	CHECK	2/20/2018	\$64.00
KENSIS GLOVER	467256567	CHECK	3/20/2018	\$64.00
KENSIS GLOVER	467257938	CHECK	4/17/2018	\$64.00
KENSIS GLOVER	467259336	CHECK	5/15/2018	\$78.00
KENSIS GLOVER	467260737	CHECK	6/19/2018	\$78.00
KENSIS GLOVER	467262065	CHECK	7/17/2018	\$78.00
KENSIS GLOVER	467263517	CHECK	8/21/2018	\$78.00
YTD Total For KENSIS GLOVER			Is \$760.00	
KENT CARTER INC	4670030417	EFT	10/17/2017	\$834.00
KENT CARTER INC	4670030781	EFT	11/21/2017	\$834.00
KENT CARTER INC	4670031114	EFT	12/19/2017	\$834.00

Vendor Name	Payment No	Method	Date	Amount
KENT CARTER INC	4670031455	EFT	1/16/2018	\$834.00
KENT CARTER INC	4670031821	EFT	2/20/2018	\$834.00
KENT CARTER INC	4670032172	EFT	3/20/2018	\$834.00
KENT CARTER INC	4670032497	EFT	4/17/2018	\$834.00
KENT CARTER INC	4670032842	EFT	5/15/2018	\$834.00
KENT CARTER INC	4670033186	EFT	6/19/2018	\$834.00
YTD Total For KENT CARTER INC			Is \$7,506.00	
KENT, CONSTANCE	1280003534	EFT	11/21/2017	\$210.00
KENT, CONSTANCE	1280003572	EFT	1/2/2018	\$84.00
KENT, CONSTANCE	1280003608	EFT	2/20/2018	\$366.00
KENT, CONSTANCE	1280003664	EFT	5/1/2018	\$181.00
KENT, CONSTANCE	1280003689	EFT	6/5/2018	\$241.50
YTD Total For KENT, CONSTANCE			Is \$1,082.50	
KENTORIA TOLES	467251002	CHECK	11/21/2017	\$42.00
KENTORIA TOLES	467252374	CHECK	12/19/2017	\$21.00
KENTORIA TOLES	467253745	CHECK	1/16/2018	\$21.00
KENTORIA TOLES	467255146	CHECK	2/20/2018	\$21.00
KENTORIA TOLES	467256568	CHECK	3/20/2018	\$21.00
KENTORIA TOLES	467257939	CHECK	4/17/2018	\$21.00
KENTORIA TOLES	467259337	CHECK	5/15/2018	\$21.00
KENTORIA TOLES	467260738	CHECK	6/19/2018	\$21.00
KENTORIA TOLES	467262066	CHECK	7/17/2018	\$21.00
KENTORIA TOLES	467263518	CHECK	8/21/2018	\$21.00
KENTORIA TOLES	467264901	CHECK	9/18/2018	\$21.00
YTD Total For KENTORIA TOLES			Is \$252.00	
KEOINNA R THOMAS	467249516	CHECK	10/17/2017	\$45.00
KEOINNA R THOMAS	467251003	CHECK	11/21/2017	\$45.00
KEOINNA R THOMAS	467252375	CHECK	12/19/2017	\$45.00
KEOINNA R THOMAS	467253746	CHECK	1/16/2018	\$45.00
KEOINNA R THOMAS	467255147	CHECK	2/20/2018	\$45.00
KEOINNA R THOMAS	467256569	CHECK	3/20/2018	\$45.00
YTD Total For KEOINNA R THOMAS			Is \$270.00	
KERISSA WILLIAMS	120704985	CHECK	11/7/2017	\$300.00
YTD Total For KERISSA WILLIAMS			Is \$300.00	
KERNEY, FELICIA L	1200092151	EFT	1/2/2018	\$832.04
KERNEY, FELICIA L	1200092790	EFT	2/6/2018	\$514.43
YTD Total For KERNEY, FELICIA L			Is \$1,346.47	
KERR CO	120707736	CHECK	12/19/2017	\$400.00
KERR CO	120707737	CHECK	12/19/2017	\$60.00
YTD Total For KERR CO			Is \$460.00	
KERR, KAREN	1200091833	EFT	12/19/2017	\$283.99
YTD Total For KERR, KAREN			Is \$283.99	
KESHANDA WILLIS	467249517	CHECK	10/17/2017	\$105.00
KESHANDA WILLIS	467251004	CHECK	11/21/2017	\$105.00
KESHANDA WILLIS	467252376	CHECK	12/19/2017	\$105.00
KESHANDA WILLIS	467253747	CHECK	1/16/2018	\$105.00
KESHANDA WILLIS	467255148	CHECK	2/20/2018	\$105.00
KESHANDA WILLIS	467256570	CHECK	3/20/2018	\$105.00
KESHANDA WILLIS	467262067	CHECK	7/17/2018	\$277.00
KESHANDA WILLIS	467263519	CHECK	8/21/2018	\$93.00
KESHANDA WILLIS	467264902	CHECK	9/18/2018	\$93.00
YTD Total For KESHANDA WILLIS			Is \$1,093.00	
KESSLER PARK METHODIST CHURCH	120706034	CHECK	11/21/2017	\$800.00
YTD Total For KESSLER PARK METHODIST CHURCH			Is \$800.00	
KEVIN & CHRISTINA CROWDER	120715370	CHECK	5/1/2018	\$72.88
YTD Total For KEVIN & CHRISTINA CROWDER			Is \$72.88	
KEVIN BROWN	120704044	CHECK	10/17/2017	\$285.70
KEVIN BROWN	120704986	CHECK	11/7/2017	\$193.67
KEVIN BROWN	120711999	CHECK	3/6/2018	\$215.08

Vendor Name	Payment No	Method	Date	Amount
KEVIN BROWN	120713702	CHECK	4/3/2018	\$88.29
KEVIN BROWN	120714527	CHECK	4/17/2018	\$157.52
KEVIN BROWN	120715371	CHECK	5/1/2018	\$85.02
KEVIN BROWN	120717235	CHECK	6/5/2018	\$56.68
KEVIN BROWN	120718128	CHECK	6/19/2018	\$63.78
KEVIN BROWN	120718981	CHECK	7/3/2018	\$56.68
KEVIN BROWN	120720578	CHECK	8/7/2018	\$58.87
KEVIN BROWN	120721732	CHECK	8/21/2018	\$39.25
KEVIN BROWN	120722695	CHECK	9/4/2018	\$64.59
KEVIN BROWN	120723703	CHECK	9/18/2018	\$19.08
YTD Total For KEVIN BROWN			Is \$1,384.21	
KEVIN C MOSHINSKI	120721733	CHECK	8/21/2018	\$775.00
YTD Total For KEVIN C MOSHINSKI			Is \$775.00	
KEVIN E SHAW	120721734	CHECK	8/21/2018	\$1,260.00
YTD Total For KEVIN E SHAW			Is \$1,260.00	
KEVIN F KURTZ ESQ	120703498	CHECK	10/5/2017	\$300.00
KEVIN F KURTZ ESQ	120704987	CHECK	11/7/2017	\$2,000.00
KEVIN F KURTZ ESQ	120706035	CHECK	11/21/2017	\$500.00
KEVIN F KURTZ ESQ	120706915	CHECK	12/5/2017	\$500.00
KEVIN F KURTZ ESQ	120707738	CHECK	12/19/2017	\$600.00
KEVIN F KURTZ ESQ	120708583	CHECK	1/2/2018	\$1,000.00
KEVIN F KURTZ ESQ	120710234	CHECK	2/6/2018	\$400.00
KEVIN F KURTZ ESQ	120712000	CHECK	3/6/2018	\$1,500.00
KEVIN F KURTZ ESQ	120712876	CHECK	3/20/2018	\$500.00
KEVIN F KURTZ ESQ	120714528	CHECK	4/17/2018	\$300.00
KEVIN F KURTZ ESQ	120715372	CHECK	5/1/2018	\$3,060.00
KEVIN F KURTZ ESQ	120718982	CHECK	7/3/2018	\$500.00
YTD Total For KEVIN F KURTZ ESQ			Is \$11,160.00	
KEVIN HAND	4670030418	EFT	10/17/2017	\$3,374.00
KEVIN HAND	4670030782	EFT	11/21/2017	\$3,374.00
KEVIN HAND	4670031115	EFT	12/19/2017	\$3,374.00
KEVIN HAND	4670031456	EFT	1/16/2018	\$3,374.00
KEVIN HAND	4670032173	EFT	3/20/2018	\$1,073.00
KEVIN HAND	4670032498	EFT	4/17/2018	\$2,239.00
KEVIN HAND	4670032843	EFT	5/15/2018	\$2,239.00
KEVIN HAND	4670033187	EFT	6/19/2018	\$2,239.00
KEVIN HAND	4670033495	EFT	7/17/2018	\$2,239.00
KEVIN HAND	467255966	CHECK	3/7/2018	\$0.00
YTD Total For KEVIN HAND			Is \$23,525.00	
KEVIN HONG	120724600	CHECK	9/26/2018	\$900.00
YTD Total For KEVIN HONG			Is \$900.00	
KEVIN L MILES	467249518	CHECK	10/17/2017	\$1,455.00
KEVIN L MILES	467251005	CHECK	11/21/2017	\$1,455.00
KEVIN L MILES	467252377	CHECK	12/19/2017	\$1,455.00
KEVIN L MILES	467253748	CHECK	1/16/2018	\$1,455.00
KEVIN L MILES	467255149	CHECK	2/20/2018	\$1,455.00
KEVIN L MILES	467256571	CHECK	3/20/2018	\$1,321.00
KEVIN L MILES	467257940	CHECK	4/17/2018	\$1,321.00
KEVIN L MILES	467259338	CHECK	5/15/2018	\$1,321.00
KEVIN L MILES	467260739	CHECK	6/19/2018	\$1,321.00
KEVIN L MILES	467262068	CHECK	7/17/2018	\$1,321.00
KEVIN L MILES	467263520	CHECK	8/21/2018	\$1,321.00
KEVIN L MILES	467264903	CHECK	9/18/2018	\$1,321.00
YTD Total For KEVIN L MILES			Is \$16,522.00	
KEVIN M ROSS	120718983	CHECK	7/3/2018	\$650.00
YTD Total For KEVIN M ROSS			Is \$650.00	
KEVIN PENDLETON	467249519	CHECK	10/17/2017	\$459.00
KEVIN PENDLETON	467251006	CHECK	11/21/2017	\$459.00
YTD Total For KEVIN PENDLETON			Is \$918.00	

Vendor Name	Payment No	Method	Date	Amount
KEVIN R DAVIDSON	120718129	CHECK	6/19/2018	\$1,380.00
YTD Total For KEVIN R DAVIDSON			Is \$1,380.00	
KEVIN SHANE HARRIS	1200090215	EFT	10/5/2017	\$4,000.00
KEVIN SHANE HARRIS	1200090449	EFT	10/17/2017	\$500.00
KEVIN SHANE HARRIS	1200091151	EFT	11/21/2017	\$1,800.00
KEVIN SHANE HARRIS	1200091842	EFT	12/19/2017	\$600.00
KEVIN SHANE HARRIS	1200092217	EFT	1/2/2018	\$1,900.00
KEVIN SHANE HARRIS	1200093229	EFT	2/20/2018	\$1,600.00
KEVIN SHANE HARRIS	1200094555	EFT	4/17/2018	\$600.00
KEVIN SHANE HARRIS	1200094897	EFT	5/1/2018	\$2,900.00
KEVIN SHANE HARRIS	1200095596	EFT	6/5/2018	\$700.00
KEVIN SHANE HARRIS	1200096658	EFT	7/17/2018	\$1,300.00
KEVIN SHANE HARRIS	1200097401	EFT	8/21/2018	\$3,400.00
KEVIN SHANE HARRIS	1200098088	EFT	9/18/2018	\$800.00
YTD Total For KEVIN SHANE HARRIS			Is \$20,100.00	
KEVIN TRAN	467263521	CHECK	8/21/2018	\$5,056.74
KEVIN TRAN	467264904	CHECK	9/18/2018	\$1,850.00
YTD Total For KEVIN TRAN			Is \$6,906.74	
KEVIN YOUNG	467249520	CHECK	10/17/2017	\$1,222.00
KEVIN YOUNG	467251007	CHECK	11/21/2017	\$1,222.00
KEVIN YOUNG	467252378	CHECK	12/19/2017	\$995.00
KEVIN YOUNG	467253749	CHECK	1/16/2018	\$995.00
KEVIN YOUNG	467255150	CHECK	2/20/2018	\$755.00
KEVIN YOUNG	467256572	CHECK	3/20/2018	\$982.00
KEVIN YOUNG	467257941	CHECK	4/17/2018	\$982.00
KEVIN YOUNG	467259339	CHECK	5/15/2018	\$982.00
KEVIN YOUNG	467260740	CHECK	6/19/2018	\$982.00
KEVIN YOUNG	467262069	CHECK	7/17/2018	\$982.00
KEVIN YOUNG	467263522	CHECK	8/21/2018	\$982.00
KEVIN YOUNG	467264905	CHECK	9/18/2018	\$982.00
YTD Total For KEVIN YOUNG			Is \$12,063.00	
KEYA HAWKINS	120714529	CHECK	4/17/2018	\$147.51
YTD Total For KEYA HAWKINS			Is \$147.51	
KHADIJAH TEASLEY	467249521	CHECK	10/17/2017	\$37.00
KHADIJAH TEASLEY	467251008	CHECK	11/21/2017	\$37.00
KHADIJAH TEASLEY	467252379	CHECK	12/19/2017	\$37.00
KHADIJAH TEASLEY	467253750	CHECK	1/16/2018	\$37.00
KHADIJAH TEASLEY	467255151	CHECK	2/20/2018	\$37.00
KHADIJAH TEASLEY	467256573	CHECK	3/20/2018	\$37.00
KHADIJAH TEASLEY	467257942	CHECK	4/17/2018	\$37.00
KHADIJAH TEASLEY	467259340	CHECK	5/15/2018	\$37.00
KHADIJAH TEASLEY	467260741	CHECK	6/19/2018	\$37.00
KHADIJAH TEASLEY	467262070	CHECK	7/17/2018	\$37.00
KHADIJAH TEASLEY	467263523	CHECK	8/21/2018	\$37.00
KHADIJAH TEASLEY	467264906	CHECK	9/18/2018	\$37.00
YTD Total For KHADIJAH TEASLEY			Is \$444.00	
KHAZEM TEXAS INVESTMENTS	467252380	CHECK	12/19/2017	\$1,461.04
YTD Total For KHAZEM TEXAS INVESTMENTS			Is \$1,461.04	
KHIEM T VO	467249522	CHECK	10/17/2017	\$909.00
YTD Total For KHIEM T VO			Is \$909.00	
KHOA NGUYEN	467249523	CHECK	10/17/2017	\$1,775.00
KHOA NGUYEN	467251009	CHECK	11/21/2017	\$1,775.00
KHOA NGUYEN	467252381	CHECK	12/19/2017	\$1,775.00
KHOA NGUYEN	467253751	CHECK	1/16/2018	\$1,775.00
KHOA NGUYEN	467255152	CHECK	2/20/2018	\$1,775.00
KHOA NGUYEN	467256574	CHECK	3/20/2018	\$1,624.00
KHOA NGUYEN	467257943	CHECK	4/17/2018	\$1,624.00
KHOA NGUYEN	467259341	CHECK	5/15/2018	\$1,461.00
KHOA NGUYEN	467260742	CHECK	6/19/2018	\$1,624.00

Vendor Name	Payment No	Method	Date	Amount
KHOA NGUYEN	467262071	CHECK	7/17/2018	\$1,674.00
KHOA NGUYEN	467262827	CHECK	8/7/2018	\$200.00
KHOA NGUYEN	467263524	CHECK	8/21/2018	\$1,674.00
KHOA NGUYEN	467264907	CHECK	9/18/2018	\$1,674.00
YTD Total For KHOA NGUYEN			Is \$20,430.00	
KHONESAMAY KATHY PHONGSAVATH	120712877	CHECK	3/20/2018	\$400.00
YTD Total For KHONESAMAY KATHY PHONGSAVATH			Is \$400.00	
KID NET FOUNDATION	120703499	CHECK	10/5/2017	\$262.26
YTD Total For KID NET FOUNDATION			Is \$262.26	
KIEST APTS LLC	120704045	CHECK	10/17/2017	\$696.10
KIEST APTS LLC	120706036	CHECK	11/21/2017	\$696.10
KIEST APTS LLC	120707739	CHECK	12/19/2017	\$696.10
KIEST APTS LLC	120708584	CHECK	1/2/2018	\$725.00
KIEST APTS LLC	120709411	CHECK	1/16/2018	\$794.90
KIEST APTS LLC	120711171	CHECK	2/20/2018	\$2,394.90
KIEST APTS LLC	120712878	CHECK	3/20/2018	\$1,569.90
KIEST APTS LLC	120714530	CHECK	4/17/2018	\$1,372.30
KIEST APTS LLC	120716241	CHECK	5/15/2018	\$1,520.50
KIEST APTS LLC	120718130	CHECK	6/19/2018	\$745.50
KIEST APTS LLC	120720579	CHECK	8/7/2018	\$745.50
KIEST APTS LLC	120721735	CHECK	8/21/2018	\$1,520.50
KIEST APTS LLC	120723704	CHECK	9/18/2018	\$1,520.50
YTD Total For KIEST APTS LLC			Is \$14,997.80	
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670030419	EFT	10/17/2017	\$2,005.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670030783	EFT	11/21/2017	\$2,005.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670031116	EFT	12/19/2017	\$2,005.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670031457	EFT	1/16/2018	\$2,005.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670031822	EFT	2/20/2018	\$2,005.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670032174	EFT	3/20/2018	\$2,052.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670032499	EFT	4/17/2018	\$2,052.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670032844	EFT	5/15/2018	\$1,770.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670033188	EFT	6/19/2018	\$1,770.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670033496	EFT	7/17/2018	\$1,770.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670033836	EFT	8/21/2018	\$1,770.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670034142	EFT	9/18/2018	\$1,716.00
YTD Total For KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES			Is \$22,925.00	
KIET TRAN	467249524	CHECK	10/17/2017	\$1,454.00
KIET TRAN	467251010	CHECK	11/21/2017	\$1,454.00
KIET TRAN	467252382	CHECK	12/19/2017	\$1,454.00
KIET TRAN	467253752	CHECK	1/16/2018	\$1,456.00
KIET TRAN	467255153	CHECK	2/20/2018	\$867.00
KIET TRAN	467256575	CHECK	3/20/2018	\$1,340.00
KIET TRAN	467257944	CHECK	4/17/2018	\$2,468.00
KIET TRAN	467259342	CHECK	5/15/2018	\$2,650.00
KIET TRAN	467260743	CHECK	6/19/2018	\$1,995.00
KIET TRAN	467262072	CHECK	7/17/2018	\$1,995.00
KIET TRAN	467263525	CHECK	8/21/2018	\$1,995.00
KIET TRAN	467264908	CHECK	9/18/2018	\$1,995.00
YTD Total For KIET TRAN			Is \$21,123.00	
KIEU TA	467249525	CHECK	10/17/2017	\$934.00
KIEU TA	467251011	CHECK	11/21/2017	\$934.00
KIEU TA	467252383	CHECK	12/19/2017	\$934.00
KIEU TA	467253753	CHECK	1/16/2018	\$934.00
KIEU TA	467255154	CHECK	2/20/2018	\$934.00
KIEU TA	467256576	CHECK	3/20/2018	\$934.00
KIEU TA	467257945	CHECK	4/17/2018	\$934.00
KIEU TA	467259343	CHECK	5/15/2018	\$671.00
KIEU TA	467260744	CHECK	6/19/2018	\$671.00
YTD Total For KIEU TA			Is \$7,880.00	

Vendor Name	Payment No	Method	Date	Amount
KIGENESH ADAMU	467262073	CHECK	7/17/2018	\$1,460.00
KIGENESH ADAMU	467263526	CHECK	8/21/2018	\$438.00
KIGENESH ADAMU	467264909	CHECK	9/18/2018	\$438.00
YTD Total For KIGENESH ADAMU			Is \$2,336.00	
KILGORE COLLEGE EAST TEXAS POLICE ACADEMY	120723705	CHECK	9/18/2018	\$72.00
YTD Total For KILGORE COLLEGE EAST TEXAS POLICE ACADEMY			Is \$72.00	
KILLEEN DAILY HERALD	120706037	CHECK	11/21/2017	\$15.00
YTD Total For KILLEEN DAILY HERALD			Is \$15.00	
KILLEEN HOUSING AUTHORITY	467249526	CHECK	10/17/2017	\$417.06
KILLEEN HOUSING AUTHORITY	467251012	CHECK	11/21/2017	\$417.06
KILLEEN HOUSING AUTHORITY	467262074	CHECK	7/17/2018	\$1,947.46
KILLEEN HOUSING AUTHORITY	467263527	CHECK	8/21/2018	\$171.76
KILLEEN HOUSING AUTHORITY	467264910	CHECK	9/18/2018	\$588.82
YTD Total For KILLEEN HOUSING AUTHORITY			Is \$3,542.16	
KILPATRICK EQUIPMENT CO CORP	120708585	CHECK	1/2/2018	\$58.00
KILPATRICK EQUIPMENT CO CORP	120718984	CHECK	7/3/2018	\$1,016.00
YTD Total For KILPATRICK EQUIPMENT CO CORP			Is \$1,074.00	
KIM CHRISTOPHER CSR	120704988	CHECK	11/7/2017	\$581.25
YTD Total For KIM CHRISTOPHER CSR			Is \$581.25	
KIM G NESBITT	1200090216	EFT	10/5/2017	\$150.00
KIM G NESBITT	1200090450	EFT	10/17/2017	\$900.00
KIM G NESBITT	1200090799	EFT	11/7/2017	\$1,000.00
KIM G NESBITT	1200091152	EFT	11/21/2017	\$4,350.00
KIM G NESBITT	1200091843	EFT	12/19/2017	\$1,800.00
KIM G NESBITT	1200092218	EFT	1/2/2018	\$225.00
KIM G NESBITT	1200092854	EFT	2/6/2018	\$3,075.00
KIM G NESBITT	1200093552	EFT	3/6/2018	\$2,275.00
KIM G NESBITT	1200094556	EFT	4/17/2018	\$700.00
KIM G NESBITT	1200094898	EFT	5/1/2018	\$1,450.00
KIM G NESBITT	1200095218	EFT	5/15/2018	\$250.00
KIM G NESBITT	1200095597	EFT	6/5/2018	\$1,550.00
KIM G NESBITT	1200095955	EFT	6/19/2018	\$1,600.00
KIM G NESBITT	1200096659	EFT	7/17/2018	\$700.00
KIM G NESBITT	1200097016	EFT	8/7/2018	\$900.00
KIM G NESBITT	1200097748	EFT	9/4/2018	\$2,125.00
KIM G NESBITT	1200098428	EFT	9/26/2018	\$1,400.00
YTD Total For KIM G NESBITT			Is \$24,450.00	
KIM MUHAMMAD	120707740	CHECK	12/19/2017	\$23.00
YTD Total For KIM MUHAMMAD			Is \$23.00	
KIM SEY LAU	120706038	CHECK	11/21/2017	\$1,400.00
KIM SEY LAU	120706916	CHECK	12/5/2017	\$380.98
KIM SEY LAU	120708586	CHECK	1/2/2018	\$380.98
KIM SEY LAU	120710235	CHECK	2/6/2018	\$238.04
KIM SEY LAU	467249527	CHECK	10/17/2017	\$503.00
KIM SEY LAU	467251013	CHECK	11/21/2017	\$503.00
KIM SEY LAU	467252384	CHECK	12/19/2017	\$503.00
KIM SEY LAU	467253754	CHECK	1/16/2018	\$503.00
KIM SEY LAU	467255155	CHECK	2/20/2018	\$503.00
KIM SEY LAU	467256577	CHECK	3/20/2018	\$319.00
KIM SEY LAU	467257301	CHECK	4/3/2018	\$185.00
KIM SEY LAU	467257946	CHECK	4/17/2018	\$504.00
KIM SEY LAU	467259344	CHECK	5/15/2018	\$504.00
KIM SEY LAU	467260745	CHECK	6/19/2018	\$504.00
KIM SEY LAU	467262075	CHECK	7/17/2018	\$504.00
KIM SEY LAU	467263528	CHECK	8/21/2018	\$504.00
KIM SEY LAU	467264911	CHECK	9/18/2018	\$504.00
YTD Total For KIM SEY LAU			Is \$8,443.00	
KIM, WAN D	128017487	CHECK	8/7/2018	\$1,737.16
YTD Total For KIM, WAN D			Is \$1,737.16	

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY A WARNER	467262076	CHECK	7/17/2018	\$1,320.00
KIMBERLY A WARNER	467263529	CHECK	8/21/2018	\$132.00
KIMBERLY A WARNER	467264912	CHECK	9/18/2018	\$132.00
YTD Total For KIMBERLY A WARNER			Is \$1,584.00	
KIMBERLY A WRIGHT	467259345	CHECK	5/15/2018	\$66.00
KIMBERLY A WRIGHT	467260746	CHECK	6/19/2018	\$66.00
KIMBERLY A WRIGHT	467262077	CHECK	7/17/2018	\$66.00
KIMBERLY A WRIGHT	467263530	CHECK	8/21/2018	\$66.00
YTD Total For KIMBERLY A WRIGHT			Is \$264.00	
KIMBERLY C BROWN PC	1200090800	EFT	11/7/2017	\$1,050.00
KIMBERLY C BROWN PC	1200091153	EFT	11/21/2017	\$350.00
KIMBERLY C BROWN PC	1200091499	EFT	12/5/2017	\$300.00
KIMBERLY C BROWN PC	1200091844	EFT	12/19/2017	\$650.00
KIMBERLY C BROWN PC	1200092219	EFT	1/2/2018	\$350.00
KIMBERLY C BROWN PC	1200092534	EFT	1/16/2018	\$275.00
KIMBERLY C BROWN PC	1200092855	EFT	2/6/2018	\$825.00
KIMBERLY C BROWN PC	1200093553	EFT	3/6/2018	\$1,450.00
KIMBERLY C BROWN PC	1200094899	EFT	5/1/2018	\$500.00
KIMBERLY C BROWN PC	1200095219	EFT	5/15/2018	\$600.00
KIMBERLY C BROWN PC	1200096660	EFT	7/17/2018	\$550.00
KIMBERLY C BROWN PC	1200097402	EFT	8/21/2018	\$400.00
KIMBERLY C BROWN PC	1200097749	EFT	9/4/2018	\$700.00
KIMBERLY C BROWN PC	1200098089	EFT	9/18/2018	\$650.00
KIMBERLY C BROWN PC	1200098429	EFT	9/26/2018	\$2,050.00
YTD Total For KIMBERLY C BROWN PC			Is \$10,700.00	
KIMBERLY D CALDWELL	120722696	CHECK	9/4/2018	\$300.00
YTD Total For KIMBERLY D CALDWELL			Is \$300.00	
KIMBERLY D TAYLOR	467252385	CHECK	12/19/2017	\$402.00
KIMBERLY D TAYLOR	467253755	CHECK	1/16/2018	\$134.00
KIMBERLY D TAYLOR	467255156	CHECK	2/20/2018	\$134.00
KIMBERLY D TAYLOR	467256578	CHECK	3/20/2018	\$134.00
KIMBERLY D TAYLOR	467257947	CHECK	4/17/2018	\$134.00
KIMBERLY D TAYLOR	467259346	CHECK	5/15/2018	\$154.00
KIMBERLY D TAYLOR	467260747	CHECK	6/19/2018	\$154.00
KIMBERLY D TAYLOR	467262078	CHECK	7/17/2018	\$154.00
YTD Total For KIMBERLY D TAYLOR			Is \$1,400.00	
KIMBERLY HALL	467249528	CHECK	10/17/2017	\$128.00
KIMBERLY HALL	467251014	CHECK	11/21/2017	\$128.00
KIMBERLY HALL	467252386	CHECK	12/19/2017	\$128.00
KIMBERLY HALL	467253756	CHECK	1/16/2018	\$128.00
KIMBERLY HALL	467255157	CHECK	2/20/2018	\$152.00
KIMBERLY HALL	467256579	CHECK	3/20/2018	\$208.00
KIMBERLY HALL	467257948	CHECK	4/17/2018	\$168.00
KIMBERLY HALL	467259347	CHECK	5/15/2018	\$168.00
KIMBERLY HALL	467260748	CHECK	6/19/2018	\$168.00
KIMBERLY HALL	467262079	CHECK	7/17/2018	\$168.00
KIMBERLY HALL	467263531	CHECK	8/21/2018	\$168.00
KIMBERLY HALL	467264913	CHECK	9/18/2018	\$168.00
YTD Total For KIMBERLY HALL			Is \$1,880.00	
KIMBERLY HOWARD	467249529	CHECK	10/17/2017	\$131.00
KIMBERLY HOWARD	467251015	CHECK	11/21/2017	\$131.00
YTD Total For KIMBERLY HOWARD			Is \$262.00	
KIMBERLY L HARRIS	467249530	CHECK	10/17/2017	\$148.00
KIMBERLY L HARRIS	467251016	CHECK	11/21/2017	\$148.00
KIMBERLY L HARRIS	467252387	CHECK	12/19/2017	\$148.00
KIMBERLY L HARRIS	467253757	CHECK	1/16/2018	\$148.00
KIMBERLY L HARRIS	467255158	CHECK	2/20/2018	\$148.00
KIMBERLY L HARRIS	467262080	CHECK	7/17/2018	\$294.00
KIMBERLY L HARRIS	467263532	CHECK	8/21/2018	\$98.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY L HARRIS	467264914	CHECK	9/18/2018	\$98.00
YTD Total For KIMBERLY L HARRIS			Is \$1,230.00	
KIMBERLY MAYES	467249531	CHECK	10/17/2017	\$80.00
KIMBERLY MAYES	467251017	CHECK	11/21/2017	\$80.00
KIMBERLY MAYES	467252388	CHECK	12/19/2017	\$80.00
KIMBERLY MAYES	467253758	CHECK	1/16/2018	\$80.00
KIMBERLY MAYES	467255159	CHECK	2/20/2018	\$80.00
KIMBERLY MAYES	467256580	CHECK	3/20/2018	\$80.00
KIMBERLY MAYES	467257949	CHECK	4/17/2018	\$80.00
KIMBERLY MAYES	467259348	CHECK	5/15/2018	\$80.00
KIMBERLY MAYES	467260749	CHECK	6/19/2018	\$80.00
KIMBERLY MAYES	467262081	CHECK	7/17/2018	\$80.00
KIMBERLY MAYES	467263533	CHECK	8/21/2018	\$80.00
KIMBERLY MAYES	467264915	CHECK	9/18/2018	\$80.00
YTD Total For KIMBERLY MAYES			Is \$960.00	
KIMBERLY MOULTRY	120711172	CHECK	2/20/2018	\$133.71
YTD Total For KIMBERLY MOULTRY			Is \$133.71	
KIMBERLY PRESCOTT	467249532	CHECK	10/17/2017	\$6.00
KIMBERLY PRESCOTT	467251018	CHECK	11/21/2017	\$6.00
KIMBERLY PRESCOTT	467252389	CHECK	12/19/2017	\$2.00
KIMBERLY PRESCOTT	467253759	CHECK	1/16/2018	\$2.00
KIMBERLY PRESCOTT	467255160	CHECK	2/20/2018	\$2.00
YTD Total For KIMBERLY PRESCOTT			Is \$18.00	
KIMBERLY R XAVIER	1200091154	EFT	11/21/2017	\$6,695.00
KIMBERLY R XAVIER	1200094212	EFT	4/3/2018	\$8,285.00
KIMBERLY R XAVIER	1200095956	EFT	6/19/2018	\$12,777.00
KIMBERLY R XAVIER	1200098090	EFT	9/18/2018	\$4,195.00
YTD Total For KIMBERLY R XAVIER			Is \$31,952.00	
KIMBERLY RECHELE COOK	467254454	CHECK	2/6/2018	\$139.63
KIMBERLY RECHELE COOK	467254546	CHECK	2/20/2018	\$53.00
KIMBERLY RECHELE COOK	467255970	CHECK	3/20/2018	\$53.00
KIMBERLY RECHELE COOK	467257340	CHECK	4/17/2018	\$53.00
KIMBERLY RECHELE COOK	467258733	CHECK	5/15/2018	\$53.00
KIMBERLY RECHELE COOK	467260136	CHECK	6/19/2018	\$53.00
KIMBERLY RECHELE COOK	467261443	CHECK	7/17/2018	\$53.00
KIMBERLY RECHELE COOK	467262901	CHECK	8/21/2018	\$53.00
KIMBERLY RECHELE COOK	467264299	CHECK	9/18/2018	\$53.00
YTD Total For KIMBERLY RECHELE COOK			Is \$563.63	
KIMBERLY RUSH	467249533	CHECK	10/17/2017	\$116.00
KIMBERLY RUSH	467251019	CHECK	11/21/2017	\$116.00
KIMBERLY RUSH	467252390	CHECK	12/19/2017	\$116.00
KIMBERLY RUSH	467253760	CHECK	1/16/2018	\$116.00
KIMBERLY RUSH	467255161	CHECK	2/20/2018	\$104.00
KIMBERLY RUSH	467256581	CHECK	3/20/2018	\$124.00
KIMBERLY RUSH	467257950	CHECK	4/17/2018	\$124.00
KIMBERLY RUSH	467259349	CHECK	5/15/2018	\$124.00
KIMBERLY RUSH	467260750	CHECK	6/19/2018	\$124.00
KIMBERLY RUSH	467262082	CHECK	7/17/2018	\$124.00
KIMBERLY RUSH	467263534	CHECK	8/21/2018	\$124.00
KIMBERLY RUSH	467264916	CHECK	9/18/2018	\$124.00
YTD Total For KIMBERLY RUSH			Is \$1,436.00	
KIMBERLY TAYLOR	467257302	CHECK	4/3/2018	\$234.00
KIMBERLY TAYLOR	467257951	CHECK	4/17/2018	\$78.00
KIMBERLY TAYLOR	467259350	CHECK	5/15/2018	\$78.00
KIMBERLY TAYLOR	467260751	CHECK	6/19/2018	\$78.00
KIMBERLY TAYLOR	467262083	CHECK	7/17/2018	\$78.00
KIMBERLY TAYLOR	467263535	CHECK	8/21/2018	\$78.00
KIMBERLY TAYLOR	467264917	CHECK	9/18/2018	\$78.00
YTD Total For KIMBERLY TAYLOR			Is \$702.00	

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY WARD	467249534	CHECK	10/17/2017	\$126.00
KIMBERLY WARD	467251020	CHECK	11/21/2017	\$75.00
KIMBERLY WARD	467252391	CHECK	12/19/2017	\$75.00
KIMBERLY WARD	467253761	CHECK	1/16/2018	\$75.00
KIMBERLY WARD	467255162	CHECK	2/20/2018	\$75.00
KIMBERLY WARD	467256582	CHECK	3/20/2018	\$75.00
KIMBERLY WARD	467257952	CHECK	4/17/2018	\$75.00
KIMBERLY WARD	467259351	CHECK	5/15/2018	\$75.00
KIMBERLY WARD	467260752	CHECK	6/19/2018	\$75.00
KIMBERLY WARD	467262084	CHECK	7/17/2018	\$75.00
YTD Total For KIMBERLY WARD			Is \$801.00	
KIMBERLY WESLEY	467249535	CHECK	10/17/2017	\$65.00
KIMBERLY WESLEY	467251021	CHECK	11/21/2017	\$65.00
KIMBERLY WESLEY	467252392	CHECK	12/19/2017	\$65.00
KIMBERLY WESLEY	467253762	CHECK	1/16/2018	\$65.00
KIMBERLY WESLEY	467255163	CHECK	2/20/2018	\$65.00
KIMBERLY WESLEY	467256583	CHECK	3/20/2018	\$65.00
KIMBERLY WESLEY	467257953	CHECK	4/17/2018	\$65.00
KIMBERLY WESLEY	467259352	CHECK	5/15/2018	\$65.00
KIMBERLY WESLEY	467260753	CHECK	6/19/2018	\$48.00
KIMBERLY WESLEY	467262085	CHECK	7/17/2018	\$48.00
KIMBERLY WESLEY	467263536	CHECK	8/21/2018	\$48.00
KIMBERLY WESLEY	467264918	CHECK	9/18/2018	\$48.00
YTD Total For KIMBERLY WESLEY			Is \$712.00	
KIMDRAYA HARPER	467249536	CHECK	10/17/2017	\$122.00
KIMDRAYA HARPER	467251022	CHECK	11/21/2017	\$122.00
KIMDRAYA HARPER	467252393	CHECK	12/19/2017	\$122.00
KIMDRAYA HARPER	467253763	CHECK	1/16/2018	\$122.00
KIMDRAYA HARPER	467255164	CHECK	2/20/2018	\$122.00
KIMDRAYA HARPER	467256584	CHECK	3/20/2018	\$122.00
KIMDRAYA HARPER	467257954	CHECK	4/17/2018	\$122.00
KIMDRAYA HARPER	467259353	CHECK	5/15/2018	\$122.00
KIMDRAYA HARPER	467260754	CHECK	6/19/2018	\$122.00
KIMDRAYA HARPER	467262086	CHECK	7/17/2018	\$122.00
KIMDRAYA HARPER	467263537	CHECK	8/21/2018	\$122.00
KIMDRAYA HARPER	467264919	CHECK	9/18/2018	\$122.00
YTD Total For KIMDRAYA HARPER			Is \$1,464.00	
KIMISHA JOE	467249537	CHECK	10/17/2017	\$106.00
KIMISHA JOE	467251023	CHECK	11/21/2017	\$106.00
KIMISHA JOE	467252394	CHECK	12/19/2017	\$106.00
KIMISHA JOE	467253764	CHECK	1/16/2018	\$106.00
KIMISHA JOE	467255165	CHECK	2/20/2018	\$106.00
KIMISHA JOE	467256585	CHECK	3/20/2018	\$106.00
KIMISHA JOE	467257955	CHECK	4/17/2018	\$106.00
KIMISHA JOE	467259354	CHECK	5/15/2018	\$106.00
KIMISHA JOE	467260755	CHECK	6/19/2018	\$106.00
KIMISHA JOE	467262087	CHECK	7/17/2018	\$59.00
YTD Total For KIMISHA JOE			Is \$1,013.00	
KIMLEY-HORN & ASSOC INC	120707741	CHECK	12/19/2017	\$4,865.00
KIMLEY-HORN & ASSOC INC	120712001	CHECK	3/6/2018	\$14,242.50
KIMLEY-HORN & ASSOC INC	120713703	CHECK	4/3/2018	\$7,303.80
KIMLEY-HORN & ASSOC INC	120716242	CHECK	5/15/2018	\$3,450.00
KIMLEY-HORN & ASSOC INC	120717236	CHECK	6/5/2018	\$2,035.00
KIMLEY-HORN & ASSOC INC	120719675	CHECK	7/17/2018	\$5,410.00
KIMLEY-HORN & ASSOC INC	120720580	CHECK	8/7/2018	\$5,265.00
KIMLEY-HORN & ASSOC INC	120722697	CHECK	9/4/2018	\$13,300.00
YTD Total For KIMLEY-HORN & ASSOC INC			Is \$55,871.30	
KING, ANGELA MICHELLE	1200090630	EFT	11/7/2017	\$851.15
KING, ANGELA MICHELLE	1200092077	EFT	1/2/2018	\$150.00

Vendor Name	Payment No	Method	Date	Amount
KING, ANGELA MICHELLE	1200097017	EFT	8/7/2018	\$259.28
KING, ANGELA MICHELLE	1200097403	EFT	8/21/2018	\$430.03
YTD Total For KING, ANGELA MICHELLE			Is \$1,690.46	
KING, DAMIEN LAMONT	1200091409	EFT	12/5/2017	\$20.58
YTD Total For KING, DAMIEN LAMONT			Is \$20.58	
KING, SONYA W	1200091585	EFT	12/5/2017	\$117.17
YTD Total For KING, SONYA W			Is \$117.17	
KINLOCH EQUIPMENT & SUPPLY INC	120708587	CHECK	1/2/2018	\$344.78
KINLOCH EQUIPMENT & SUPPLY INC	120712002	CHECK	3/6/2018	\$747.71
KINLOCH EQUIPMENT & SUPPLY INC	120721736	CHECK	8/21/2018	\$344.78
YTD Total For KINLOCH EQUIPMENT & SUPPLY INC			Is \$1,437.27	
KIRBY-SMITH MACHINERY INC	1200091155	EFT	11/21/2017	\$204.60
KIRBY-SMITH MACHINERY INC	1200093230	EFT	2/20/2018	\$59.84
KIRBY-SMITH MACHINERY INC	1200094900	EFT	5/1/2018	\$166.00
KIRBY-SMITH MACHINERY INC	1200095220	EFT	5/15/2018	\$1,993.82
KIRBY-SMITH MACHINERY INC	1200096323	EFT	7/3/2018	\$492.18
KIRBY-SMITH MACHINERY INC	1200098091	EFT	9/18/2018	\$325.26
KIRBY-SMITH MACHINERY INC	1200098430	EFT	9/26/2018	\$3,904.06
KIRBY-SMITH MACHINERY INC	120704046	CHECK	10/17/2017	\$87.29
KIRBY-SMITH MACHINERY INC	120704989	CHECK	11/7/2017	\$119.68
KIRBY-SMITH MACHINERY INC	120707742	CHECK	12/19/2017	\$886.90
KIRBY-SMITH MACHINERY INC	120708588	CHECK	1/2/2018	\$63.66
KIRBY-SMITH MACHINERY INC	120715373	CHECK	5/1/2018	\$2,061.27
KIRBY-SMITH MACHINERY INC	120722698	CHECK	9/4/2018	\$962.96
YTD Total For KIRBY-SMITH MACHINERY INC			Is \$11,327.52	
KIRK, DEATRICE	1200096324	EFT	7/3/2018	\$435.21
KIRK, DEATRICE	1200098092	EFT	9/18/2018	\$206.50
YTD Total For KIRK, DEATRICE			Is \$641.71	
KIRLIN, PATRICK T	1200095221	EFT	5/15/2018	\$30.00
KIRLIN, PATRICK T	1200095598	EFT	6/5/2018	\$30.00
KIRLIN, PATRICK T	1200097750	EFT	9/4/2018	\$60.00
KIRLIN, PATRICK T	120714531	CHECK	4/17/2018	\$57.05
YTD Total For KIRLIN, PATRICK T			Is \$177.05	
KISHOR N PATEL	120715374	CHECK	5/1/2018	\$2,000.00
YTD Total For KISHOR N PATEL			Is \$2,000.00	
KISNA INVESTMENT GROUP	120704047	CHECK	10/17/2017	\$548.80
KISNA INVESTMENT GROUP	120706039	CHECK	11/21/2017	\$548.80
KISNA INVESTMENT GROUP	120707743	CHECK	12/19/2017	\$548.80
KISNA INVESTMENT GROUP	120709412	CHECK	1/16/2018	\$548.80
KISNA INVESTMENT GROUP	120711173	CHECK	2/20/2018	\$548.80
KISNA INVESTMENT GROUP	120712879	CHECK	3/20/2018	\$548.80
KISNA INVESTMENT GROUP	120714532	CHECK	4/17/2018	\$548.80
KISNA INVESTMENT GROUP	120721737	CHECK	8/21/2018	\$548.80
KISNA INVESTMENT GROUP	120723706	CHECK	9/18/2018	\$548.80
KISNA INVESTMENT GROUP	467249538	CHECK	10/17/2017	\$1,520.00
KISNA INVESTMENT GROUP	467251024	CHECK	11/21/2017	\$900.00
KISNA INVESTMENT GROUP	467251749	CHECK	12/5/2017	\$200.00
KISNA INVESTMENT GROUP	467252395	CHECK	12/19/2017	\$1,620.00
KISNA INVESTMENT GROUP	467253765	CHECK	1/16/2018	\$1,620.00
KISNA INVESTMENT GROUP	467255166	CHECK	2/20/2018	\$1,620.00
KISNA INVESTMENT GROUP	467256586	CHECK	3/20/2018	\$1,620.00
KISNA INVESTMENT GROUP	467257956	CHECK	4/17/2018	\$1,620.00
KISNA INVESTMENT GROUP	467259355	CHECK	5/15/2018	\$1,620.00
KISNA INVESTMENT GROUP	467260756	CHECK	6/19/2018	\$1,620.00
KISNA INVESTMENT GROUP	467262088	CHECK	7/17/2018	\$1,620.00
KISNA INVESTMENT GROUP	467263538	CHECK	8/21/2018	\$1,620.00
KISNA INVESTMENT GROUP	467264920	CHECK	9/18/2018	\$1,635.00
YTD Total For KISNA INVESTMENT GROUP			Is \$23,774.20	
KISNA WESTRIDGE APARTMENTS LLC	120707744	CHECK	12/19/2017	\$700.00

Vendor Name	Payment No	Method	Date	Amount
KISNA WESTRIDGE APARTMENTS LLC	120709413	CHECK	1/16/2018	\$1,400.00
KISNA WESTRIDGE APARTMENTS LLC	120711174	CHECK	2/20/2018	\$700.00
KISNA WESTRIDGE APARTMENTS LLC	120712880	CHECK	3/20/2018	\$700.00
KISNA WESTRIDGE APARTMENTS LLC	120714533	CHECK	4/17/2018	\$700.00
KISNA WESTRIDGE APARTMENTS LLC	120716243	CHECK	5/15/2018	\$700.00
KISNA WESTRIDGE APARTMENTS LLC	120718131	CHECK	6/19/2018	\$700.00
KISNA WESTRIDGE APARTMENTS LLC	120719676	CHECK	7/17/2018	\$750.00
KISNA WESTRIDGE APARTMENTS LLC	120721738	CHECK	8/21/2018	\$750.00
KISNA WESTRIDGE APARTMENTS LLC	120723707	CHECK	9/18/2018	\$750.00
KISNA WESTRIDGE APARTMENTS LLC	467249539	CHECK	10/17/2017	\$1,693.00
KISNA WESTRIDGE APARTMENTS LLC	467251025	CHECK	11/21/2017	\$2,413.00
KISNA WESTRIDGE APARTMENTS LLC	467252396	CHECK	12/19/2017	\$1,693.00
KISNA WESTRIDGE APARTMENTS LLC	467253766	CHECK	1/16/2018	\$1,693.00
KISNA WESTRIDGE APARTMENTS LLC	467254497	CHECK	2/6/2018	\$124.00
KISNA WESTRIDGE APARTMENTS LLC	467255167	CHECK	2/20/2018	\$1,755.00
KISNA WESTRIDGE APARTMENTS LLC	467256587	CHECK	3/20/2018	\$1,855.00
KISNA WESTRIDGE APARTMENTS LLC	467257957	CHECK	4/17/2018	\$1,358.00
KISNA WESTRIDGE APARTMENTS LLC	467259356	CHECK	5/15/2018	\$1,433.00
KISNA WESTRIDGE APARTMENTS LLC	467260757	CHECK	6/19/2018	\$1,433.00
KISNA WESTRIDGE APARTMENTS LLC	467262089	CHECK	7/17/2018	\$1,433.00
KISNA WESTRIDGE APARTMENTS LLC	467263539	CHECK	8/21/2018	\$1,433.00
KISNA WESTRIDGE APARTMENTS LLC	467264921	CHECK	9/18/2018	\$1,433.00
YTD Total For KISNA WESTRIDGE APARTMENTS LLC			Is \$27,599.00	
KIT WONG	467260077	CHECK	6/5/2018	\$3,938.00
KIT WONG	467260758	CHECK	6/19/2018	\$1,969.00
KIT WONG	467262090	CHECK	7/17/2018	\$1,969.00
KIT WONG	467263540	CHECK	8/21/2018	\$1,969.00
KIT WONG	467264922	CHECK	9/18/2018	\$1,969.00
YTD Total For KIT WONG			Is \$11,814.00	
KIWI SOLUTIONS	467253144	CHECK	1/8/2018	\$0.00
YTD Total For KIWI SOLUTIONS			Is \$0.00	
KIZZY DAVIS	467249540	CHECK	10/17/2017	\$91.00
KIZZY DAVIS	467251026	CHECK	11/21/2017	\$48.00
KIZZY DAVIS	467252397	CHECK	12/19/2017	\$48.00
KIZZY DAVIS	467253767	CHECK	1/16/2018	\$48.00
KIZZY DAVIS	467255168	CHECK	2/20/2018	\$48.00
KIZZY DAVIS	467256588	CHECK	3/20/2018	\$48.00
KIZZY DAVIS	467257958	CHECK	4/17/2018	\$48.00
KIZZY DAVIS	467259357	CHECK	5/15/2018	\$48.00
KIZZY DAVIS	467260759	CHECK	6/19/2018	\$48.00
KIZZY DAVIS	467262091	CHECK	7/17/2018	\$48.00
KIZZY DAVIS	467263541	CHECK	8/21/2018	\$48.00
KIZZY DAVIS	467264923	CHECK	9/18/2018	\$48.00
YTD Total For KIZZY DAVIS			Is \$619.00	
KLEBER INC	467249541	CHECK	10/17/2017	\$1,527.00
KLEBER INC	467251027	CHECK	11/21/2017	\$810.00
KLEBER INC	467252398	CHECK	12/19/2017	\$810.00
KLEBER INC	467253768	CHECK	1/16/2018	\$727.00
KLEBER INC	467255169	CHECK	2/20/2018	\$727.00
KLEBER INC	467256589	CHECK	3/20/2018	\$727.00
KLEBER INC	467257959	CHECK	4/17/2018	\$727.00
KLEBER INC	467259358	CHECK	5/15/2018	\$727.00
KLEBER INC	467260760	CHECK	6/19/2018	\$727.00
KLEBER INC	467262092	CHECK	7/17/2018	\$727.00
KLEBER INC	467263542	CHECK	8/21/2018	\$727.00
KLEBER INC	467264924	CHECK	9/18/2018	\$727.00
YTD Total For KLEBER INC			Is \$9,690.00	
KLEEN AIR FILTER SERVICE & SALES	120706040	CHECK	11/21/2017	\$594.00
KLEEN AIR FILTER SERVICE & SALES	120706917	CHECK	12/5/2017	\$1,006.66

Vendor Name	Payment No	Method	Date	Amount
KLEEN AIR FILTER SERVICE & SALES	120707745	CHECK	12/19/2017	\$1,266.38
KLEEN AIR FILTER SERVICE & SALES	120710236	CHECK	2/6/2018	\$984.40
KLEEN AIR FILTER SERVICE & SALES	120714534	CHECK	4/17/2018	\$330.48
KLEEN AIR FILTER SERVICE & SALES	120715375	CHECK	5/1/2018	\$128.16
KLEEN AIR FILTER SERVICE & SALES	120718132	CHECK	6/19/2018	\$6,981.44
KLEEN AIR FILTER SERVICE & SALES	120721739	CHECK	8/21/2018	\$172.08
KLEEN AIR FILTER SERVICE & SALES	120724601	CHECK	9/26/2018	\$1,188.00
YTD Total For KLEEN AIR FILTER SERVICE & SALES			Is \$12,651.60	
KLEINFELDER INC	120710237	CHECK	2/6/2018	\$4,880.00
KLEINFELDER INC	120720581	CHECK	8/7/2018	\$1,369.00
KLEINFELDER INC	120724602	CHECK	9/26/2018	\$800.75
YTD Total For KLEINFELDER INC			Is \$7,049.75	
KNIGHT, HERSHALYN J	1200090754	EFT	11/7/2017	\$72.39
KNIGHT, HERSHALYN J	1200098431	EFT	9/26/2018	\$48.00
YTD Total For KNIGHT, HERSHALYN J			Is \$120.39	
KNIGHTVEST VINEYARDS APARTMENTS LLC	120718133	CHECK	6/19/2018	\$975.00
YTD Total For KNIGHTVEST VINEYARDS APARTMENTS LLC			Is \$975.00	
KNOWLES PUBLISHING INC	470004863	CHECK	10/17/2017	\$149.50
KNOWLES PUBLISHING INC	470004877	CHECK	12/19/2017	\$440.60
KNOWLES PUBLISHING INC	470004883	CHECK	1/2/2018	\$205.27
KNOWLES PUBLISHING INC	470004895	CHECK	2/6/2018	\$173.27
KNOWLES PUBLISHING INC	470004934	CHECK	5/15/2018	\$195.13
KNOWLES PUBLISHING INC	470004953	CHECK	7/3/2018	\$163.60
KNOWLES PUBLISHING INC	470004968	CHECK	8/21/2018	\$178.48
KNOWLES PUBLISHING INC	470004983	CHECK	9/26/2018	\$178.48
YTD Total For KNOWLES PUBLISHING INC			Is \$1,684.33	
KNU LLC	120717237	CHECK	6/5/2018	\$27,652.04
YTD Total For KNU LLC			Is \$27,652.04	
KOBBY T WARREN	120703500	CHECK	10/5/2017	\$2,950.00
KOBBY T WARREN	120704048	CHECK	10/17/2017	\$4,150.00
KOBBY T WARREN	120704990	CHECK	11/7/2017	\$9,050.00
KOBBY T WARREN	120706041	CHECK	11/21/2017	\$7,500.00
KOBBY T WARREN	120707746	CHECK	12/19/2017	\$500.00
KOBBY T WARREN	120709414	CHECK	1/16/2018	\$9,550.00
KOBBY T WARREN	120710238	CHECK	2/6/2018	\$2,850.00
KOBBY T WARREN	120711175	CHECK	2/20/2018	\$18,200.00
KOBBY T WARREN	120712003	CHECK	3/6/2018	\$5,650.00
KOBBY T WARREN	120712881	CHECK	3/20/2018	\$4,650.00
KOBBY T WARREN	120714535	CHECK	4/17/2018	\$2,550.00
KOBBY T WARREN	120715376	CHECK	5/1/2018	\$2,100.00
KOBBY T WARREN	120716244	CHECK	5/15/2018	\$750.00
KOBBY T WARREN	120717238	CHECK	6/5/2018	\$4,350.00
KOBBY T WARREN	120718134	CHECK	6/19/2018	\$3,600.00
KOBBY T WARREN	120719677	CHECK	7/17/2018	\$1,550.00
KOBBY T WARREN	120720582	CHECK	8/7/2018	\$1,800.00
KOBBY T WARREN	120722699	CHECK	9/4/2018	\$15,475.00
KOBBY T WARREN	120723708	CHECK	9/18/2018	\$500.00
YTD Total For KOBBY T WARREN			Is \$97,725.00	
KOCHAV YACHID WINDJAMMER LLC	467252399	CHECK	12/19/2017	\$3,400.00
KOCHAV YACHID WINDJAMMER LLC	467253769	CHECK	1/16/2018	\$236.00
KOCHAV YACHID WINDJAMMER LLC	467255170	CHECK	2/20/2018	\$236.00
KOCHAV YACHID WINDJAMMER LLC	467256590	CHECK	3/20/2018	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467257960	CHECK	4/17/2018	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467259359	CHECK	5/15/2018	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467260761	CHECK	6/19/2018	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467262093	CHECK	7/17/2018	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467263543	CHECK	8/21/2018	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467264925	CHECK	9/18/2018	\$308.00
YTD Total For KOCHAV YACHID WINDJAMMER LLC			Is \$6,028.00	

Vendor Name	Payment No	Method	Date	Amount
KOCHURANI T CHIRAYIL	467249542	CHECK	10/17/2017	\$366.00
KOCHURANI T CHIRAYIL	467251028	CHECK	11/21/2017	\$366.00
KOCHURANI T CHIRAYIL	467252400	CHECK	12/19/2017	\$366.00
KOCHURANI T CHIRAYIL	467253770	CHECK	1/16/2018	\$366.00
KOCHURANI T CHIRAYIL	467255171	CHECK	2/20/2018	\$366.00
KOCHURANI T CHIRAYIL	467256591	CHECK	3/20/2018	\$366.00
YTD Total For KOCHURANI T CHIRAYIL			Is \$2,196.00	
KODAK ALARIS INC	120706918	CHECK	12/5/2017	\$1,167.00
YTD Total For KODAK ALARIS INC			Is \$1,167.00	
KOFILE PRESERVATION INC	120706042	CHECK	11/21/2017	\$3,248,484.91
KOFILE PRESERVATION INC	120721740	CHECK	8/21/2018	\$3,247,450.72
YTD Total For KOFILE PRESERVATION INC			Is \$6,495,935.63	
KOK MENG PUA	467249543	CHECK	10/17/2017	\$1,097.00
KOK MENG PUA	467251029	CHECK	11/21/2017	\$1,097.00
KOK MENG PUA	467252401	CHECK	12/19/2017	\$1,097.00
KOK MENG PUA	467253771	CHECK	1/16/2018	\$1,097.00
KOK MENG PUA	467255172	CHECK	2/20/2018	\$1,097.00
KOK MENG PUA	467256592	CHECK	3/20/2018	\$1,097.00
KOK MENG PUA	467257961	CHECK	4/17/2018	\$1,097.00
KOK MENG PUA	467259360	CHECK	5/15/2018	\$1,097.00
KOK MENG PUA	467260762	CHECK	6/19/2018	\$1,097.00
KOK MENG PUA	467262094	CHECK	7/17/2018	\$1,097.00
KOK MENG PUA	467263544	CHECK	8/21/2018	\$1,097.00
KOK MENG PUA	467264926	CHECK	9/18/2018	\$1,097.00
YTD Total For KOK MENG PUA			Is \$13,164.00	
KONDRA F GREEN	467262828	CHECK	8/7/2018	\$74.00
KONDRA F GREEN	467263545	CHECK	8/21/2018	\$37.00
KONDRA F GREEN	467264927	CHECK	9/18/2018	\$37.00
YTD Total For KONDRA F GREEN			Is \$148.00	
KONICA MINOLTA BUSINESS SOLUTIONS	120704049	CHECK	10/17/2017	\$2,272.59
KONICA MINOLTA BUSINESS SOLUTIONS	120704991	CHECK	11/7/2017	\$1,459.38
KONICA MINOLTA BUSINESS SOLUTIONS	120706043	CHECK	11/21/2017	\$901.81
KONICA MINOLTA BUSINESS SOLUTIONS	120706919	CHECK	12/5/2017	\$8,414.97
KONICA MINOLTA BUSINESS SOLUTIONS	120707747	CHECK	12/19/2017	\$1,060.80
KONICA MINOLTA BUSINESS SOLUTIONS	120708589	CHECK	1/2/2018	\$336.98
KONICA MINOLTA BUSINESS SOLUTIONS	120709415	CHECK	1/16/2018	\$352.34
KONICA MINOLTA BUSINESS SOLUTIONS	120710239	CHECK	2/6/2018	\$1,852.70
KONICA MINOLTA BUSINESS SOLUTIONS	120711176	CHECK	2/20/2018	\$158.99
KONICA MINOLTA BUSINESS SOLUTIONS	120712004	CHECK	3/6/2018	\$1,238.79
KONICA MINOLTA BUSINESS SOLUTIONS	120712882	CHECK	3/20/2018	\$1,502.95
KONICA MINOLTA BUSINESS SOLUTIONS	120714536	CHECK	4/17/2018	\$1,408.53
KONICA MINOLTA BUSINESS SOLUTIONS	120716245	CHECK	5/15/2018	\$1,446.82
KONICA MINOLTA BUSINESS SOLUTIONS	120718135	CHECK	6/19/2018	\$1,472.66
KONICA MINOLTA BUSINESS SOLUTIONS	120720583	CHECK	8/7/2018	\$1,482.76
KONICA MINOLTA BUSINESS SOLUTIONS	120722700	CHECK	9/4/2018	\$1,368.18
KONICA MINOLTA BUSINESS SOLUTIONS	120723709	CHECK	9/18/2018	\$675.65
KONICA MINOLTA BUSINESS SOLUTIONS	120724603	CHECK	9/26/2018	\$1,397.76
YTD Total For KONICA MINOLTA BUSINESS SOLUTIONS			Is \$28,804.66	
KOONJBERRY, KARMAVEER	1200091835	EFT	12/19/2017	\$1,121.15
KOONJBERRY, KARMAVEER	1200093875	EFT	3/20/2018	\$353.46
KOONJBERRY, KARMAVEER	1200094557	EFT	4/17/2018	\$365.00
YTD Total For KOONJBERRY, KARMAVEER			Is \$1,839.61	
KOQUICE FISHER	467249544	CHECK	10/17/2017	\$148.00
KOQUICE FISHER	467251030	CHECK	11/21/2017	\$37.00
KOQUICE FISHER	467252402	CHECK	12/19/2017	\$37.00
KOQUICE FISHER	467253772	CHECK	1/16/2018	\$37.00
KOQUICE FISHER	467255173	CHECK	2/20/2018	\$37.00
KOQUICE FISHER	467256593	CHECK	3/20/2018	\$37.00
KOQUICE FISHER	467257962	CHECK	4/17/2018	\$37.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KOQUICE FISHER			Is \$370.00	
KOSHIMA L WHITE	467255891	CHECK	3/6/2018	\$19.00
YTD Total For KOSHIMA L WHITE			Is \$19.00	
KOSTER PROPERTIES	120704992	CHECK	11/7/2017	\$670.00
KOSTER PROPERTIES	120706920	CHECK	12/5/2017	\$670.00
KOSTER PROPERTIES	120709416	CHECK	1/16/2018	\$670.00
KOSTER PROPERTIES	120710240	CHECK	2/6/2018	\$670.00
KOSTER PROPERTIES	467249545	CHECK	10/17/2017	\$3,990.70
KOSTER PROPERTIES	467251031	CHECK	11/21/2017	\$1,459.00
KOSTER PROPERTIES	467252403	CHECK	12/19/2017	\$1,459.00
KOSTER PROPERTIES	467253773	CHECK	1/16/2018	\$1,459.00
KOSTER PROPERTIES	467255174	CHECK	2/20/2018	\$1,397.00
KOSTER PROPERTIES	467256594	CHECK	3/20/2018	\$1,397.00
KOSTER PROPERTIES	467257963	CHECK	4/17/2018	\$1,681.00
KOSTER PROPERTIES	467259361	CHECK	5/15/2018	\$1,539.00
KOSTER PROPERTIES	467260763	CHECK	6/19/2018	\$1,539.00
KOSTER PROPERTIES	467262095	CHECK	7/17/2018	\$1,539.00
KOSTER PROPERTIES	467263546	CHECK	8/21/2018	\$1,539.00
KOSTER PROPERTIES	467264928	CHECK	9/18/2018	\$1,172.00
YTD Total For KOSTER PROPERTIES			Is \$22,850.70	
KPL 121 LLC	467249546	CHECK	10/17/2017	\$364.00
KPL 121 LLC	467251032	CHECK	11/21/2017	\$364.00
KPL 121 LLC	467252404	CHECK	12/19/2017	\$364.00
KPL 121 LLC	467253774	CHECK	1/16/2018	\$364.00
KPL 121 LLC	467255175	CHECK	2/20/2018	\$364.00
KPL 121 LLC	467256595	CHECK	3/20/2018	\$364.00
KPL 121 LLC	467257964	CHECK	4/17/2018	\$364.00
KPL 121 LLC	467259362	CHECK	5/15/2018	\$364.00
YTD Total For KPL 121 LLC			Is \$2,912.00	
KRAFT, KATHRYN MARIE	1200090445	EFT	10/17/2017	\$781.51
YTD Total For KRAFT, KATHRYN MARIE			Is \$781.51	
KRAUS, KAYLYN SUSANNE	1280003540	EFT	11/21/2017	\$210.00
KRAUS, KAYLYN SUSANNE	1280003709	EFT	6/19/2018	\$219.00
YTD Total For KRAUS, KAYLYN SUSANNE			Is \$429.00	
KRIS BALEKIAN HAYES	120703501	CHECK	10/5/2017	\$4,542.26
KRIS BALEKIAN HAYES	120704050	CHECK	10/17/2017	\$320.00
KRIS BALEKIAN HAYES	120704993	CHECK	11/7/2017	\$6,891.26
KRIS BALEKIAN HAYES	120706044	CHECK	11/21/2017	\$1,640.00
KRIS BALEKIAN HAYES	120706921	CHECK	12/5/2017	\$9,113.17
KRIS BALEKIAN HAYES	120707748	CHECK	12/19/2017	\$1,105.00
KRIS BALEKIAN HAYES	120708590	CHECK	1/2/2018	\$630.00
KRIS BALEKIAN HAYES	120709417	CHECK	1/16/2018	\$1,830.00
KRIS BALEKIAN HAYES	120710241	CHECK	2/6/2018	\$9,449.94
KRIS BALEKIAN HAYES	120711177	CHECK	2/20/2018	\$1,967.07
KRIS BALEKIAN HAYES	120712005	CHECK	3/6/2018	\$450.00
KRIS BALEKIAN HAYES	120712883	CHECK	3/20/2018	\$6,229.94
KRIS BALEKIAN HAYES	120713704	CHECK	4/3/2018	\$2,295.89
KRIS BALEKIAN HAYES	120714537	CHECK	4/17/2018	\$2,640.00
KRIS BALEKIAN HAYES	120716246	CHECK	5/15/2018	\$8,690.00
KRIS BALEKIAN HAYES	120717239	CHECK	6/5/2018	\$80.00
KRIS BALEKIAN HAYES	120718136	CHECK	6/19/2018	\$1,120.00
KRIS BALEKIAN HAYES	120718985	CHECK	7/3/2018	\$4,430.00
KRIS BALEKIAN HAYES	120720584	CHECK	8/7/2018	\$3,400.00
KRIS BALEKIAN HAYES	120721741	CHECK	8/21/2018	\$260.00
KRIS BALEKIAN HAYES	120722701	CHECK	9/4/2018	\$4,360.00
KRIS BALEKIAN HAYES	120723710	CHECK	9/18/2018	\$980.00
KRIS BALEKIAN HAYES	120724604	CHECK	9/26/2018	\$290.00
YTD Total For KRIS BALEKIAN HAYES			Is \$72,714.53	
KRISHAUNTA WILLIAMS	467254498	CHECK	2/6/2018	\$18.00

Vendor Name	Payment No	Method	Date	Amount
KRISHAUNTA WILLIAMS	467256596	CHECK	3/20/2018	\$135.00
KRISHAUNTA WILLIAMS	467257965	CHECK	4/17/2018	\$135.00
KRISHAUNTA WILLIAMS	467259363	CHECK	5/15/2018	\$135.00
KRISHAUNTA WILLIAMS	467260764	CHECK	6/19/2018	\$135.00
KRISHAUNTA WILLIAMS	467262096	CHECK	7/17/2018	\$135.00
KRISHAUNTA WILLIAMS	467263547	CHECK	8/21/2018	\$135.00
KRISHAUNTA WILLIAMS	467264929	CHECK	9/18/2018	\$135.00
YTD Total For KRISHAUNTA WILLIAMS			Is \$963.00	
KRISSANDRA JONES DEMUS	4670030420	EFT	10/17/2017	\$1,281.00
KRISSANDRA JONES DEMUS	4670030784	EFT	11/21/2017	\$1,281.00
KRISSANDRA JONES DEMUS	4670031117	EFT	12/19/2017	\$1,281.00
KRISSANDRA JONES DEMUS	4670031458	EFT	1/16/2018	\$1,281.00
KRISSANDRA JONES DEMUS	4670031823	EFT	2/20/2018	\$1,281.00
KRISSANDRA JONES DEMUS	4670032175	EFT	3/20/2018	\$803.00
KRISSANDRA JONES DEMUS	4670032500	EFT	4/17/2018	\$803.00
KRISSANDRA JONES DEMUS	4670032845	EFT	5/15/2018	\$851.00
KRISSANDRA JONES DEMUS	4670033189	EFT	6/19/2018	\$827.00
YTD Total For KRISSANDRA JONES DEMUS			Is \$9,689.00	
KRISTEN & TIMOTHY SALAZAR	120712884	CHECK	3/20/2018	\$75.00
YTD Total For KRISTEN & TIMOTHY SALAZAR			Is \$75.00	
KRISTEN GUILLORY	120721742	CHECK	8/21/2018	\$684.19
YTD Total For KRISTEN GUILLORY			Is \$684.19	
KRISTEN OBRIEN TINAJERO	120720585	CHECK	8/7/2018	\$1,220.00
YTD Total For KRISTEN OBRIEN TINAJERO			Is \$1,220.00	
KRISTI COMPTON PHD	1200090217	EFT	10/5/2017	\$6,365.00
KRISTI COMPTON PHD	1200090451	EFT	10/17/2017	\$1,610.00
KRISTI COMPTON PHD	1200090801	EFT	11/7/2017	\$14,633.11
KRISTI COMPTON PHD	1200091156	EFT	11/21/2017	\$3,280.00
KRISTI COMPTON PHD	1200091501	EFT	12/5/2017	\$5,030.00
KRISTI COMPTON PHD	1200091845	EFT	12/19/2017	\$2,135.00
KRISTI COMPTON PHD	1200092220	EFT	1/2/2018	\$6,370.00
KRISTI COMPTON PHD	1200092535	EFT	1/16/2018	\$3,720.00
KRISTI COMPTON PHD	1200092856	EFT	2/6/2018	\$5,610.00
KRISTI COMPTON PHD	1200093231	EFT	2/20/2018	\$6,810.00
KRISTI COMPTON PHD	1200093883	EFT	3/20/2018	\$11,040.00
KRISTI COMPTON PHD	1200094213	EFT	4/3/2018	\$11,065.00
KRISTI COMPTON PHD	1200094558	EFT	4/17/2018	\$1,140.84
KRISTI COMPTON PHD	1200094901	EFT	5/1/2018	\$33,036.09
KRISTI COMPTON PHD	1200095222	EFT	5/15/2018	\$3,820.00
KRISTI COMPTON PHD	1200095599	EFT	6/5/2018	\$8,905.00
KRISTI COMPTON PHD	1200095957	EFT	6/19/2018	\$8,300.00
KRISTI COMPTON PHD	1200096325	EFT	7/3/2018	\$4,250.00
KRISTI COMPTON PHD	1200096661	EFT	7/17/2018	\$400.00
KRISTI COMPTON PHD	1200097018	EFT	8/7/2018	\$5,407.10
KRISTI COMPTON PHD	1200097404	EFT	8/21/2018	\$8,390.00
KRISTI COMPTON PHD	1200097751	EFT	9/4/2018	\$5,258.00
KRISTI COMPTON PHD	1200098093	EFT	9/18/2018	\$1,935.00
KRISTI COMPTON PHD	1200098432	EFT	9/26/2018	\$2,000.00
YTD Total For KRISTI COMPTON PHD			Is \$160,510.14	
KRISTI DAWN RODGERS	467253775	CHECK	1/16/2018	\$65.00
KRISTI DAWN RODGERS	467255892	CHECK	3/6/2018	\$65.00
YTD Total For KRISTI DAWN RODGERS			Is \$130.00	
KRISTIN MCDOWELL	1200090218	EFT	10/5/2017	\$1,755.92
KRISTIN MCDOWELL	1200090452	EFT	10/17/2017	\$3,651.52
KRISTIN MCDOWELL	1200090802	EFT	11/7/2017	\$4,361.08
KRISTIN MCDOWELL	1200091157	EFT	11/21/2017	\$924.64
KRISTIN MCDOWELL	1200091502	EFT	12/5/2017	\$1,136.04
KRISTIN MCDOWELL	1200091846	EFT	12/19/2017	\$2,542.76
KRISTIN MCDOWELL	1200092221	EFT	1/2/2018	\$1,154.52

Vendor Name	Payment No	Method	Date	Amount
KRISTIN MCDOWELL	1200092536	EFT	1/16/2018	\$231.16
KRISTIN MCDOWELL	1200092857	EFT	2/6/2018	\$2,764.04
KRISTIN MCDOWELL	1200093232	EFT	2/20/2018	\$691.12
KRISTIN MCDOWELL	1200093554	EFT	3/6/2018	\$1,136.04
KRISTIN MCDOWELL	1200093884	EFT	3/20/2018	\$1,136.04
KRISTIN MCDOWELL	1200094214	EFT	4/3/2018	\$1,578.60
KRISTIN MCDOWELL	1200094559	EFT	4/17/2018	\$1,155.80
KRISTIN MCDOWELL	1200095600	EFT	6/5/2018	\$1,367.20
KRISTIN MCDOWELL	1200096326	EFT	7/3/2018	\$1,829.52
KRISTIN MCDOWELL	1200096662	EFT	7/17/2018	\$693.48
KRISTIN MCDOWELL	1200097019	EFT	8/7/2018	\$2,985.32
KRISTIN MCDOWELL	1200097405	EFT	8/21/2018	\$1,586.04
KRISTIN MCDOWELL	1200097752	EFT	9/4/2018	\$1,155.16
KRISTIN MCDOWELL	1200098094	EFT	9/18/2018	\$913.60
YTD Total For KRISTIN MCDOWELL			Is \$34,749.60	
KRISTIN R BROWN	1200090219	EFT	10/5/2017	\$6,700.65
KRISTIN R BROWN	1200091847	EFT	12/19/2017	\$6,249.20
KRISTIN R BROWN	1200092222	EFT	1/2/2018	\$780.00
KRISTIN R BROWN	1200093555	EFT	3/6/2018	\$3,692.08
KRISTIN R BROWN	1200094560	EFT	4/17/2018	\$1,438.00
KRISTIN R BROWN	1200097020	EFT	8/7/2018	\$11,670.00
YTD Total For KRISTIN R BROWN			Is \$30,529.93	
KRISTINE KELLY	120717240	CHECK	6/5/2018	\$490.55
YTD Total For KRISTINE KELLY			Is \$490.55	
KRONOS INC	120704994	CHECK	11/7/2017	\$226,341.72
KRONOS INC	120708591	CHECK	1/2/2018	\$3,091.50
KRONOS INC	120722702	CHECK	9/4/2018	\$855.00
YTD Total For KRONOS INC			Is \$230,288.22	
KRYSTAL EVANS	120708592	CHECK	1/2/2018	\$245.92
YTD Total For KRYSTAL EVANS			Is \$245.92	
KRYSTAL MEJIA	120715377	CHECK	5/1/2018	\$137.10
YTD Total For KRYSTAL MEJIA			Is \$137.10	
KRYSTAL MOFFETT	467249547	CHECK	10/17/2017	\$37.00
KRYSTAL MOFFETT	467251033	CHECK	11/21/2017	\$37.00
KRYSTAL MOFFETT	467252405	CHECK	12/19/2017	\$37.00
KRYSTAL MOFFETT	467253776	CHECK	1/16/2018	\$37.00
KRYSTAL MOFFETT	467255176	CHECK	2/20/2018	\$37.00
KRYSTAL MOFFETT	467256597	CHECK	3/20/2018	\$37.00
KRYSTAL MOFFETT	467257966	CHECK	4/17/2018	\$37.00
KRYSTAL MOFFETT	467259364	CHECK	5/15/2018	\$37.00
KRYSTAL MOFFETT	467260765	CHECK	6/19/2018	\$37.00
KRYSTAL MOFFETT	467262097	CHECK	7/17/2018	\$37.00
KRYSTAL MOFFETT	467263548	CHECK	8/21/2018	\$37.00
KRYSTAL MOFFETT	467264930	CHECK	9/18/2018	\$37.00
YTD Total For KRYSTAL MOFFETT			Is \$444.00	
KRYSTAL S WHITE	467249548	CHECK	10/17/2017	\$167.00
KRYSTAL S WHITE	467251034	CHECK	11/21/2017	\$167.00
KRYSTAL S WHITE	467252406	CHECK	12/19/2017	\$167.00
KRYSTAL S WHITE	467253777	CHECK	1/16/2018	\$167.00
KRYSTAL S WHITE	467255177	CHECK	2/20/2018	\$167.00
KRYSTAL S WHITE	467256598	CHECK	3/20/2018	\$167.00
KRYSTAL S WHITE	467257967	CHECK	4/17/2018	\$167.00
KRYSTAL S WHITE	467259365	CHECK	5/15/2018	\$62.00
KRYSTAL S WHITE	467260766	CHECK	6/19/2018	\$62.00
YTD Total For KRYSTAL S WHITE			Is \$1,293.00	
KRYSTAL THOMAS	467249549	CHECK	10/17/2017	\$36.00
KRYSTAL THOMAS	467251035	CHECK	11/21/2017	\$36.00
KRYSTAL THOMAS	467252407	CHECK	12/19/2017	\$36.00
YTD Total For KRYSTAL THOMAS			Is \$108.00	

Vendor Name	Payment No	Method	Date	Amount
KRYSTLE SEATS	120717241	CHECK	6/5/2018	\$207.10
YTD Total For KRYSTLE SEATS			Is \$207.10	
KUBALA, ERIN COLLEEN	1200091751	EFT	12/19/2017	\$400.00
YTD Total For KUBALA, ERIN COLLEEN			Is \$400.00	
KUHN, JULIA C	1200098433	EFT	9/26/2018	\$1,367.92
KUHN, JULIA C	120723711	CHECK	9/18/2018	\$260.41
YTD Total For KUHN, JULIA C			Is \$1,628.33	
KURIAN JACOB	467249550	CHECK	10/17/2017	\$560.00
KURIAN JACOB	467251036	CHECK	11/21/2017	\$560.00
KURIAN JACOB	467252408	CHECK	12/19/2017	\$560.00
KURIAN JACOB	467253778	CHECK	1/16/2018	\$560.00
KURIAN JACOB	467255178	CHECK	2/20/2018	\$560.00
KURIAN JACOB	467256599	CHECK	3/20/2018	\$560.00
KURIAN JACOB	467257968	CHECK	4/17/2018	\$560.00
KURIAN JACOB	467259366	CHECK	5/15/2018	\$560.00
KURIAN JACOB	467260767	CHECK	6/19/2018	\$761.00
KURIAN JACOB	467262098	CHECK	7/17/2018	\$517.00
KURIAN JACOB	467263549	CHECK	8/21/2018	\$517.00
KURIAN JACOB	467264931	CHECK	9/18/2018	\$517.00
YTD Total For KURIAN JACOB			Is \$6,792.00	
KUSHAN KURUKULASURIYA	467255893	CHECK	3/6/2018	\$1,226.00
KUSHAN KURUKULASURIYA	467256600	CHECK	3/20/2018	\$613.00
KUSHAN KURUKULASURIYA	467257969	CHECK	4/17/2018	\$613.00
KUSHAN KURUKULASURIYA	467259367	CHECK	5/15/2018	\$613.00
KUSHAN KURUKULASURIYA	467260768	CHECK	6/19/2018	\$613.00
KUSHAN KURUKULASURIYA	467262099	CHECK	7/17/2018	\$613.00
KUSHAN KURUKULASURIYA	467263550	CHECK	8/21/2018	\$613.00
KUSHAN KURUKULASURIYA	467264932	CHECK	9/18/2018	\$613.00
YTD Total For KUSHAN KURUKULASURIYA			Is \$5,517.00	
KWANITA RAND	467262100	CHECK	7/17/2018	\$205.40
KWANITA RAND	467263551	CHECK	8/21/2018	\$78.00
KWANITA RAND	467264933	CHECK	9/18/2018	\$78.00
YTD Total For KWANITA RAND			Is \$361.40	
KYLE CLONTZ	120708593	CHECK	1/2/2018	\$59.71
KYLE CLONTZ	120714538	CHECK	4/17/2018	\$60.82
YTD Total For KYLE CLONTZ			Is \$120.53	
KYLE DUBOSE	120715378	CHECK	5/1/2018	\$200.00
KYLE DUBOSE	120716247	CHECK	5/15/2018	\$200.00
KYLE DUBOSE	120720586	CHECK	8/7/2018	\$200.00
KYLE DUBOSE	120721743	CHECK	8/21/2018	\$250.00
KYLE DUBOSE	120723712	CHECK	9/18/2018	\$250.00
KYLE DUBOSE	120724605	CHECK	9/26/2018	\$50.00
YTD Total For KYLE DUBOSE			Is \$1,150.00	
KYLE ELLIS NORBERG	120715379	CHECK	5/1/2018	\$1,500.00
YTD Total For KYLE ELLIS NORBERG			Is \$1,500.00	
KYRAH LEIGH HALLORAH	120712885	CHECK	3/20/2018	\$250.00
YTD Total For KYRAH LEIGH HALLORAH			Is \$250.00	
L & A STUCCO INC	120718986	CHECK	7/3/2018	\$1,900.00
YTD Total For L & A STUCCO INC			Is \$1,900.00	
L&L PROPERTY MANAGEMENT	4670034143	EFT	9/18/2018	\$1,037.40
YTD Total For L&L PROPERTY MANAGEMENT			Is \$1,037.40	
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120712007	CHECK	3/6/2018	\$42,100.00
YTD Total For L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP			Is \$42,100.00	
LA HACIENDA LLC	4670030421	EFT	10/17/2017	\$1,015.00
LA HACIENDA LLC	4670030785	EFT	11/21/2017	\$1,015.00
LA HACIENDA LLC	4670031118	EFT	12/19/2017	\$1,015.00
LA HACIENDA LLC	4670031459	EFT	1/16/2018	\$1,015.00
LA HACIENDA LLC	4670031824	EFT	2/20/2018	\$1,015.00
LA HACIENDA LLC	4670032176	EFT	3/20/2018	\$1,015.00

Vendor Name	Payment No	Method	Date	Amount
LA HACIENDA LLC	4670032501	EFT	4/17/2018	\$1,015.00
LA HACIENDA LLC	4670032846	EFT	5/15/2018	\$1,015.00
LA HACIENDA LLC	4670033190	EFT	6/19/2018	\$522.00
LA HACIENDA LLC	4670033497	EFT	7/17/2018	\$522.00
LA HACIENDA LLC	4670033837	EFT	8/21/2018	\$515.00
LA HACIENDA LLC	4670034144	EFT	9/18/2018	\$515.00
YTD Total For LA HACIENDA LLC			Is \$10,194.00	
LA HO	467259368	CHECK	5/15/2018	\$1,956.00
LA HO	467260769	CHECK	6/19/2018	\$652.00
LA HO	467262101	CHECK	7/17/2018	\$652.00
LA HO	467263552	CHECK	8/21/2018	\$652.00
LA HO	467264934	CHECK	9/18/2018	\$652.00
YTD Total For LA HO			Is \$4,564.00	
LA PRADERA WEST LTD	467249551	CHECK	10/17/2017	\$429.00
LA PRADERA WEST LTD	467251037	CHECK	11/21/2017	\$429.00
LA PRADERA WEST LTD	467252409	CHECK	12/19/2017	\$429.00
LA PRADERA WEST LTD	467253779	CHECK	1/16/2018	\$429.00
LA PRADERA WEST LTD	467255179	CHECK	2/20/2018	\$429.00
LA PRADERA WEST LTD	467256601	CHECK	3/20/2018	\$1,314.00
LA PRADERA WEST LTD	467257970	CHECK	4/17/2018	\$724.00
LA PRADERA WEST LTD	467259369	CHECK	5/15/2018	\$724.00
LA PRADERA WEST LTD	467260770	CHECK	6/19/2018	\$724.00
LA PRADERA WEST LTD	467262102	CHECK	7/17/2018	\$724.00
LA PRADERA WEST LTD	467263553	CHECK	8/21/2018	\$724.00
LA PRADERA WEST LTD	467264935	CHECK	9/18/2018	\$724.00
YTD Total For LA PRADERA WEST LTD			Is \$7,803.00	
LA QUINTA HOLDINGS INC	120703502	CHECK	10/5/2017	\$181.70
LA QUINTA HOLDINGS INC	120704051	CHECK	10/17/2017	\$102.35
YTD Total For LA QUINTA HOLDINGS INC			Is \$284.05	
LA QUINTA MEDICAL CENTER HOTEL SA LP	120703696	CHECK	10/9/2017	\$203.61
YTD Total For LA QUINTA MEDICAL CENTER HOTEL SA LP			Is \$203.61	
LABARRE, THAD	1200093668	EFT	3/6/2018	\$161.75
LABARRE, THAD	1200094011	EFT	3/20/2018	\$947.83
LABARRE, THAD	1200094902	EFT	5/1/2018	\$42.43
LABARRE, THAD	1200095958	EFT	6/19/2018	\$52.30
LABARRE, THAD	1200097753	EFT	9/4/2018	\$125.26
YTD Total For LABARRE, THAD			Is \$1,329.57	
LABATT FOOD SERVICE	120704996	CHECK	11/7/2017	\$492.73
LABATT FOOD SERVICE	120707749	CHECK	12/19/2017	\$281.04
LABATT FOOD SERVICE	120710242	CHECK	2/6/2018	\$239.37
LABATT FOOD SERVICE	120712887	CHECK	3/20/2018	\$486.40
LABATT FOOD SERVICE	120713705	CHECK	4/3/2018	\$290.23
LABATT FOOD SERVICE	120717242	CHECK	6/5/2018	\$109.20
LABATT FOOD SERVICE	120718137	CHECK	6/19/2018	\$1,770.94
LABATT FOOD SERVICE	120719678	CHECK	7/17/2018	\$947.66
LABATT FOOD SERVICE	120720587	CHECK	8/7/2018	\$1,449.18
LABATT FOOD SERVICE	120721744	CHECK	8/21/2018	\$2,042.36
LABATT FOOD SERVICE	120722703	CHECK	9/4/2018	\$1,924.20
LABATT FOOD SERVICE	120723713	CHECK	9/18/2018	\$224.49
YTD Total For LABATT FOOD SERVICE			Is \$10,257.80	
LABECCA JONES	467249552	CHECK	10/17/2017	\$144.00
LABECCA JONES	467251038	CHECK	11/21/2017	\$118.00
LABECCA JONES	467252410	CHECK	12/19/2017	\$118.00
YTD Total For LABECCA JONES			Is \$380.00	
LABORATORY CORP OF AMERICA	1200090220	EFT	10/5/2017	\$295.50
LABORATORY CORP OF AMERICA	1200090804	EFT	11/7/2017	\$1,630.10
LABORATORY CORP OF AMERICA	1200091158	EFT	11/21/2017	\$7,712.95
LABORATORY CORP OF AMERICA	1200091849	EFT	12/19/2017	\$1,435.20
LABORATORY CORP OF AMERICA	1200092223	EFT	1/2/2018	\$2,202.20

Vendor Name	Payment No	Method	Date	Amount
LABORATORY CORP OF AMERICA	1200092537	EFT	1/16/2018	\$10,884.64
LABORATORY CORP OF AMERICA	1200092859	EFT	2/6/2018	\$7,975.51
LABORATORY CORP OF AMERICA	1200093233	EFT	2/20/2018	\$454.20
LABORATORY CORP OF AMERICA	1200093556	EFT	3/6/2018	\$1,207.30
LABORATORY CORP OF AMERICA	1200093885	EFT	3/20/2018	\$3,728.00
LABORATORY CORP OF AMERICA	1200094216	EFT	4/3/2018	\$1,377.07
LABORATORY CORP OF AMERICA	1200094561	EFT	4/17/2018	\$341.80
LABORATORY CORP OF AMERICA	1200094903	EFT	5/1/2018	\$3,922.20
LABORATORY CORP OF AMERICA	1200095223	EFT	5/15/2018	\$2,506.93
LABORATORY CORP OF AMERICA	1200095601	EFT	6/5/2018	\$35,494.47
LABORATORY CORP OF AMERICA	1200095959	EFT	6/19/2018	\$1,270.20
LABORATORY CORP OF AMERICA	1200096327	EFT	7/3/2018	\$10,494.72
LABORATORY CORP OF AMERICA	1200096663	EFT	7/17/2018	\$1,043.38
LABORATORY CORP OF AMERICA	1200097021	EFT	8/7/2018	\$8,640.17
LABORATORY CORP OF AMERICA	1200097406	EFT	8/21/2018	\$608.60
LABORATORY CORP OF AMERICA	1200098095	EFT	9/18/2018	\$3,843.84
LABORATORY CORP OF AMERICA	1200098434	EFT	9/26/2018	\$11,954.55
LABORATORY CORP OF AMERICA	120707750	CHECK	12/19/2017	\$8,682.00
YTD Total For LABORATORY CORP OF AMERICA			Is \$127,705.53	
LABRESHA B KING	467263554	CHECK	8/21/2018	\$42.00
LABRESHA B KING	467264936	CHECK	9/18/2018	\$14.00
YTD Total For LABRESHA B KING			Is \$56.00	
LACHANTEL PHILLIPS	467249553	CHECK	10/17/2017	\$37.00
LACHANTEL PHILLIPS	467251039	CHECK	11/21/2017	\$37.00
LACHANTEL PHILLIPS	467252411	CHECK	12/19/2017	\$37.00
LACHANTEL PHILLIPS	467253780	CHECK	1/16/2018	\$37.00
LACHANTEL PHILLIPS	467255180	CHECK	2/20/2018	\$37.00
LACHANTEL PHILLIPS	467256602	CHECK	3/20/2018	\$37.00
LACHANTEL PHILLIPS	467257971	CHECK	4/17/2018	\$37.00
LACHANTEL PHILLIPS	467259370	CHECK	5/15/2018	\$37.00
LACHANTEL PHILLIPS	467260771	CHECK	6/19/2018	\$37.00
LACHANTEL PHILLIPS	467262103	CHECK	7/17/2018	\$37.00
LACHANTEL PHILLIPS	467263555	CHECK	8/21/2018	\$37.00
LACHANTEL PHILLIPS	467264937	CHECK	9/18/2018	\$37.00
YTD Total For LACHANTEL PHILLIPS			Is \$444.00	
LACY CLARK	120706923	CHECK	12/5/2017	\$92.99
YTD Total For LACY CLARK			Is \$92.99	
LACY, LASHONDA LYNN	1200091856	EFT	12/19/2017	\$234.12
YTD Total For LACY, LASHONDA LYNN			Is \$234.12	
LADARRIEN HAYWOOD	467249554	CHECK	10/17/2017	\$4.00
LADARRIEN HAYWOOD	467251040	CHECK	11/21/2017	\$4.00
LADARRIEN HAYWOOD	467252412	CHECK	12/19/2017	\$4.00
LADARRIEN HAYWOOD	467253781	CHECK	1/16/2018	\$4.00
LADARRIEN HAYWOOD	467255181	CHECK	2/20/2018	\$4.00
LADARRIEN HAYWOOD	467256603	CHECK	3/20/2018	\$4.00
LADARRIEN HAYWOOD	467257972	CHECK	4/17/2018	\$4.00
LADARRIEN HAYWOOD	467259371	CHECK	5/15/2018	\$4.00
LADARRIEN HAYWOOD	467260772	CHECK	6/19/2018	\$4.00
LADARRIEN HAYWOOD	467262104	CHECK	7/17/2018	\$37.00
LADARRIEN HAYWOOD	467263556	CHECK	8/21/2018	\$37.00
LADARRIEN HAYWOOD	467264938	CHECK	9/18/2018	\$37.00
YTD Total For LADARRIEN HAYWOOD			Is \$147.00	
LADEITRA ADKINS	1200090221	EFT	10/5/2017	\$4,175.00
LADEITRA ADKINS	1200090453	EFT	10/17/2017	\$4,200.00
LADEITRA ADKINS	1200090805	EFT	11/7/2017	\$4,075.00
LADEITRA ADKINS	1200091159	EFT	11/21/2017	\$4,100.00
LADEITRA ADKINS	1200091503	EFT	12/5/2017	\$3,887.48
LADEITRA ADKINS	1200091850	EFT	12/19/2017	\$4,550.00
LADEITRA ADKINS	1200092224	EFT	1/2/2018	\$1,350.00

Vendor Name	Payment No	Method	Date	Amount
LADEITRA ADKINS	1200092538	EFT	1/16/2018	\$4,050.00
LADEITRA ADKINS	1200093234	EFT	2/20/2018	\$6,225.00
LADEITRA ADKINS	1200094217	EFT	4/3/2018	\$5,700.00
LADEITRA ADKINS	1200094562	EFT	4/17/2018	\$5,050.00
LADEITRA ADKINS	1200094904	EFT	5/1/2018	\$6,500.00
LADEITRA ADKINS	1200095224	EFT	5/15/2018	\$5,825.00
LADEITRA ADKINS	1200095602	EFT	6/5/2018	\$5,350.00
LADEITRA ADKINS	1200095960	EFT	6/19/2018	\$2,775.00
LADEITRA ADKINS	1200096328	EFT	7/3/2018	\$6,000.00
LADEITRA ADKINS	1200096664	EFT	7/17/2018	\$1,850.00
LADEITRA ADKINS	1200097022	EFT	8/7/2018	\$7,550.00
LADEITRA ADKINS	1200097407	EFT	8/21/2018	\$4,000.00
LADEITRA ADKINS	1200097754	EFT	9/4/2018	\$2,600.00
LADEITRA ADKINS	1200098096	EFT	9/18/2018	\$4,300.00
LADEITRA ADKINS	1200098435	EFT	9/26/2018	\$1,175.00
YTD Total For LADEITRA ADKINS			Is \$95,287.48	
LADITRA PIERCE	467262829	CHECK	8/7/2018	\$62.83
LADITRA PIERCE	467263557	CHECK	8/21/2018	\$37.00
LADITRA PIERCE	467264939	CHECK	9/18/2018	\$37.00
YTD Total For LADITRA PIERCE			Is \$136.83	
LADONNA GRAHAM	467253110	CHECK	1/2/2018	\$119.70
LADONNA GRAHAM	467253782	CHECK	1/16/2018	\$63.00
LADONNA GRAHAM	467255182	CHECK	2/20/2018	\$63.00
LADONNA GRAHAM	467256604	CHECK	3/20/2018	\$63.00
LADONNA GRAHAM	467257973	CHECK	4/17/2018	\$63.00
LADONNA GRAHAM	467259372	CHECK	5/15/2018	\$63.00
LADONNA GRAHAM	467260773	CHECK	6/19/2018	\$63.00
LADONNA GRAHAM	467262105	CHECK	7/17/2018	\$63.00
LADONNA GRAHAM	467263558	CHECK	8/21/2018	\$63.00
LADONNA GRAHAM	467264940	CHECK	9/18/2018	\$63.00
YTD Total For LADONNA GRAHAM			Is \$686.70	
LAE PHOXAYVONG	467263559	CHECK	8/21/2018	\$4,017.60
LAE PHOXAYVONG	467264941	CHECK	9/18/2018	\$1,488.00
YTD Total For LAE PHOXAYVONG			Is \$5,505.60	
LAFREDA TAYLOR	467253783	CHECK	1/16/2018	\$212.72
YTD Total For LAFREDA TAYLOR			Is \$212.72	
LAGASHIA HOGAN	467254499	CHECK	2/6/2018	\$74.00
LAGASHIA HOGAN	467255183	CHECK	2/20/2018	\$37.00
LAGASHIA HOGAN	467256605	CHECK	3/20/2018	\$37.00
LAGASHIA HOGAN	467257974	CHECK	4/17/2018	\$37.00
LAGASHIA HOGAN	467259373	CHECK	5/15/2018	\$27.00
LAGASHIA HOGAN	467260774	CHECK	6/19/2018	\$27.00
YTD Total For LAGASHIA HOGAN			Is \$239.00	
LAIR, ANGELA C	1200097023	EFT	8/7/2018	\$204.30
LAIR, ANGELA C	1200098436	EFT	9/26/2018	\$100.00
YTD Total For LAIR, ANGELA C			Is \$304.30	
LAKE CAROLYN REIT LLC	120704052	CHECK	10/17/2017	\$730.00
LAKE CAROLYN REIT LLC	120706045	CHECK	11/21/2017	\$670.00
LAKE CAROLYN REIT LLC	120707751	CHECK	12/19/2017	\$670.00
LAKE CAROLYN REIT LLC	120709418	CHECK	1/16/2018	\$670.00
LAKE CAROLYN REIT LLC	120710243	CHECK	2/6/2018	\$60.00
LAKE CAROLYN REIT LLC	120711179	CHECK	2/20/2018	\$888.60
LAKE CAROLYN REIT LLC	120712888	CHECK	3/20/2018	\$711.23
LAKE CAROLYN REIT LLC	120714539	CHECK	4/17/2018	\$730.00
LAKE CAROLYN REIT LLC	120716248	CHECK	5/15/2018	\$730.00
LAKE CAROLYN REIT LLC	120718138	CHECK	6/19/2018	\$730.00
LAKE CAROLYN REIT LLC	120719679	CHECK	7/17/2018	\$670.00
LAKE CAROLYN REIT LLC	120721745	CHECK	8/21/2018	\$730.00
LAKE CAROLYN REIT LLC	120723714	CHECK	9/18/2018	\$730.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LAKE CAROLYN REIT LLC			Is \$8,719.83	
LAKE LANDING LLC	467250382	CHECK	11/8/2017	\$0.00
LAKE LANDING LLC	467264258	CHECK	9/4/2018	\$1,371.29
LAKE LANDING LLC	467264942	CHECK	9/18/2018	\$614.00
YTD Total For LAKE LANDING LLC			Is \$1,985.29	
LAKEASHA SHAW	467261437	CHECK	7/3/2018	\$23,862.35
YTD Total For LAKEASHA SHAW			Is \$23,862.35	
LAKEIGHA NOLLY	467249555	CHECK	10/17/2017	\$138.00
LAKEIGHA NOLLY	467251041	CHECK	11/21/2017	\$138.00
LAKEIGHA NOLLY	467252413	CHECK	12/19/2017	\$138.00
LAKEIGHA NOLLY	467253784	CHECK	1/16/2018	\$138.00
LAKEIGHA NOLLY	467255184	CHECK	2/20/2018	\$138.00
LAKEIGHA NOLLY	467256606	CHECK	3/20/2018	\$138.00
LAKEIGHA NOLLY	467257975	CHECK	4/17/2018	\$138.00
LAKEIGHA NOLLY	467259374	CHECK	5/15/2018	\$138.00
LAKEIGHA NOLLY	467260775	CHECK	6/19/2018	\$138.00
LAKEIGHA NOLLY	467262106	CHECK	7/17/2018	\$138.00
LAKEIGHA NOLLY	467263560	CHECK	8/21/2018	\$138.00
YTD Total For LAKEIGHA NOLLY			Is \$1,518.00	
LAKEISHA MONROE	467249556	CHECK	10/17/2017	\$85.00
LAKEISHA MONROE	467251042	CHECK	11/21/2017	\$85.00
LAKEISHA MONROE	467252414	CHECK	12/19/2017	\$85.00
LAKEISHA MONROE	467253785	CHECK	1/16/2018	\$85.00
LAKEISHA MONROE	467259375	CHECK	5/15/2018	\$66.81
LAKEISHA MONROE	467260776	CHECK	6/19/2018	\$14.00
LAKEISHA MONROE	467262107	CHECK	7/17/2018	\$14.00
LAKEISHA MONROE	467263561	CHECK	8/21/2018	\$14.00
LAKEISHA MONROE	467264943	CHECK	9/18/2018	\$14.00
YTD Total For LAKEISHA MONROE			Is \$462.81	
LAKEITH ADAMS	120712889	CHECK	3/20/2018	\$300.00
YTD Total For LAKEITH ADAMS			Is \$300.00	
LAKEITHA BURKINS	467249557	CHECK	10/17/2017	\$37.00
LAKEITHA BURKINS	467251043	CHECK	11/21/2017	\$37.00
LAKEITHA BURKINS	467252415	CHECK	12/19/2017	\$37.00
LAKEITHA BURKINS	467253786	CHECK	1/16/2018	\$37.00
LAKEITHA BURKINS	467255185	CHECK	2/20/2018	\$37.00
LAKEITHA BURKINS	467256607	CHECK	3/20/2018	\$37.00
LAKEITHA BURKINS	467257303	CHECK	4/3/2018	\$111.68
LAKEITHA BURKINS	467257976	CHECK	4/17/2018	\$62.00
LAKEITHA BURKINS	467259376	CHECK	5/15/2018	\$62.00
LAKEITHA BURKINS	467260777	CHECK	6/19/2018	\$62.00
LAKEITHA BURKINS	467262108	CHECK	7/17/2018	\$62.00
LAKEITHA BURKINS	467263562	CHECK	8/21/2018	\$62.00
LAKEITHA BURKINS	467264944	CHECK	9/18/2018	\$62.00
YTD Total For LAKEITHA BURKINS			Is \$705.68	
LAKENYA DAVIS	467249558	CHECK	10/17/2017	\$1,618.00
LAKENYA DAVIS	467251044	CHECK	11/21/2017	\$6.00
LAKENYA DAVIS	467252416	CHECK	12/19/2017	\$6.00
LAKENYA DAVIS	467253787	CHECK	1/16/2018	\$6.00
LAKENYA DAVIS	467255186	CHECK	2/20/2018	\$6.00
LAKENYA DAVIS	467256608	CHECK	3/20/2018	\$6.00
LAKENYA DAVIS	467257977	CHECK	4/17/2018	\$6.00
LAKENYA DAVIS	467259377	CHECK	5/15/2018	\$4.00
LAKENYA DAVIS	467260778	CHECK	6/19/2018	\$4.00
LAKENYA DAVIS	467262109	CHECK	7/17/2018	\$4.00
LAKENYA DAVIS	467263563	CHECK	8/21/2018	\$4.00
LAKENYA DAVIS	467264945	CHECK	9/18/2018	\$4.00
YTD Total For LAKENYA DAVIS			Is \$1,674.00	
LAKERIDGE APTS	120723715	CHECK	9/18/2018	\$778.00

Vendor Name	Payment No	Method	Date	Amount
LAKERIDGE APTS	120724606	CHECK	9/26/2018	\$42.39
YTD Total For LAKERIDGE APTS			Is \$820.39	
LAKESHA HAVEN	120710244	CHECK	2/6/2018	\$1,220.35
LAKESHA HAVEN	120718139	CHECK	6/19/2018	\$1,469.92
YTD Total For LAKESHA HAVEN			Is \$2,690.27	
LAKESHA L PETERSON	120722704	CHECK	9/4/2018	\$500.00
YTD Total For LAKESHA L PETERSON			Is \$500.00	
LAKESHA S FOOTE	120712890	CHECK	3/20/2018	\$485.00
YTD Total For LAKESHA S FOOTE			Is \$485.00	
LAKESHA SCOTT	467249559	CHECK	10/17/2017	\$99.00
LAKESHA SCOTT	467251045	CHECK	11/21/2017	\$99.00
LAKESHA SCOTT	467262110	CHECK	7/17/2018	\$125.40
LAKESHA SCOTT	467263564	CHECK	8/21/2018	\$33.00
LAKESHA SCOTT	467264946	CHECK	9/18/2018	\$33.00
YTD Total For LAKESHA SCOTT			Is \$389.40	
LAKESHIA JOHNSON	467262111	CHECK	7/17/2018	\$124.00
YTD Total For LAKESHIA JOHNSON			Is \$124.00	
LAKEVIEW LOAN SERVICING LLC	120721746	CHECK	8/21/2018	\$1,516.54
YTD Total For LAKEVIEW LOAN SERVICING LLC			Is \$1,516.54	
LAKHANI, KISHWER MIRZA	1200095603	EFT	6/5/2018	\$713.29
LAKHANI, KISHWER MIRZA	1200096665	EFT	7/17/2018	\$438.03
YTD Total For LAKHANI, KISHWER MIRZA			Is \$1,151.32	
LAKISHA WATERS	467249560	CHECK	10/17/2017	\$393.00
LAKISHA WATERS	467251046	CHECK	11/21/2017	\$393.00
LAKISHA WATERS	467252417	CHECK	12/19/2017	\$393.00
LAKISHA WATERS	467253788	CHECK	1/16/2018	\$393.00
LAKISHA WATERS	467255187	CHECK	2/20/2018	\$393.00
LAKISHA WATERS	467256609	CHECK	3/20/2018	\$393.00
LAKISHA WATERS	467257978	CHECK	4/17/2018	\$393.00
LAKISHA WATERS	467259378	CHECK	5/15/2018	\$393.00
LAKISHA WATERS	467260779	CHECK	6/19/2018	\$393.00
LAKISHA WATERS	467262112	CHECK	7/17/2018	\$393.00
LAKISHA WATERS	467263565	CHECK	8/21/2018	\$393.00
LAKISHA WATERS	467264947	CHECK	9/18/2018	\$391.00
YTD Total For LAKISHA WATERS			Is \$4,714.00	
LAKRISHA N WILLIAMS	467249561	CHECK	10/17/2017	\$48.00
LAKRISHA N WILLIAMS	467251047	CHECK	11/21/2017	\$48.00
LAKRISHA N WILLIAMS	467252418	CHECK	12/19/2017	\$48.00
LAKRISHA N WILLIAMS	467253789	CHECK	1/16/2018	\$48.00
LAKRISHA N WILLIAMS	467255188	CHECK	2/20/2018	\$48.00
LAKRISHA N WILLIAMS	467256610	CHECK	3/20/2018	\$48.00
LAKRISHA N WILLIAMS	467257979	CHECK	4/17/2018	\$48.00
LAKRISHA N WILLIAMS	467259379	CHECK	5/15/2018	\$48.00
LAKRISHA N WILLIAMS	467260780	CHECK	6/19/2018	\$48.00
LAKRISHA N WILLIAMS	467262113	CHECK	7/17/2018	\$48.00
LAKRISHA N WILLIAMS	467263566	CHECK	8/21/2018	\$48.00
LAKRISHA N WILLIAMS	467264948	CHECK	9/18/2018	\$48.00
YTD Total For LAKRISHA N WILLIAMS			Is \$576.00	
LALANI GTTX HOLDINGS LLC	120712891	CHECK	3/20/2018	\$630.54
YTD Total For LALANI GTTX HOLDINGS LLC			Is \$630.54	
LALON C PEALE	1200090222	EFT	10/5/2017	\$1,900.00
LALON C PEALE	1200090455	EFT	10/17/2017	\$3,100.00
LALON C PEALE	1200090806	EFT	11/7/2017	\$5,955.00
LALON C PEALE	1200091160	EFT	11/21/2017	\$2,600.00
LALON C PEALE	1200091504	EFT	12/5/2017	\$1,400.00
LALON C PEALE	1200091851	EFT	12/19/2017	\$3,540.00
LALON C PEALE	1200092226	EFT	1/2/2018	\$1,950.00
LALON C PEALE	1200092539	EFT	1/16/2018	\$300.00
LALON C PEALE	1200092861	EFT	2/6/2018	\$4,470.00

Vendor Name	Payment No	Method	Date	Amount
LALON C PEALE	1200093236	EFT	2/20/2018	\$3,440.00
LALON C PEALE	1200093557	EFT	3/6/2018	\$3,900.00
LALON C PEALE	1200093887	EFT	3/20/2018	\$2,850.00
LALON C PEALE	1200094219	EFT	4/3/2018	\$1,030.00
LALON C PEALE	1200094563	EFT	4/17/2018	\$4,240.00
LALON C PEALE	1200094905	EFT	5/1/2018	\$16,530.00
LALON C PEALE	1200095225	EFT	5/15/2018	\$2,630.00
LALON C PEALE	1200095604	EFT	6/5/2018	\$8,517.97
LALON C PEALE	1200095961	EFT	6/19/2018	\$16,735.00
LALON C PEALE	1200096329	EFT	7/3/2018	\$1,850.00
LALON C PEALE	1200096666	EFT	7/17/2018	\$2,450.00
LALON C PEALE	1200097024	EFT	8/7/2018	\$16,085.00
LALON C PEALE	1200097408	EFT	8/21/2018	\$1,000.00
LALON C PEALE	1200097755	EFT	9/4/2018	\$20,620.00
LALON C PEALE	1200098437	EFT	9/26/2018	\$15,060.00
YTD Total For LALON C PEALE			Is \$142,152.97	
LAM DUY TRAN	120704053	CHECK	10/17/2017	\$726.00
LAM DUY TRAN	120706046	CHECK	11/21/2017	\$726.00
LAM DUY TRAN	120707752	CHECK	12/19/2017	\$726.00
LAM DUY TRAN	120709419	CHECK	1/16/2018	\$726.00
LAM DUY TRAN	120711180	CHECK	2/20/2018	\$726.00
LAM DUY TRAN	120712892	CHECK	3/20/2018	\$726.00
LAM DUY TRAN	120714540	CHECK	4/17/2018	\$726.00
LAM DUY TRAN	120716249	CHECK	5/15/2018	\$617.96
LAM DUY TRAN	120718140	CHECK	6/19/2018	\$1,822.04
LAM DUY TRAN	120720588	CHECK	8/7/2018	\$1,220.00
LAM DUY TRAN	120721747	CHECK	8/21/2018	\$1,220.00
LAM DUY TRAN	120723716	CHECK	9/18/2018	\$703.94
YTD Total For LAM DUY TRAN			Is \$10,665.94	
LAM, TONY	1200094906	EFT	5/1/2018	\$188.20
YTD Total For LAM, TONY			Is \$188.20	
LAMB STAR ENGINEERING LP	120722705	CHECK	9/4/2018	\$26,100.00
YTD Total For LAMB STAR ENGINEERING LP			Is \$26,100.00	
LAMBCHOP CAPITAL	467249562	CHECK	10/17/2017	\$640.00
LAMBCHOP CAPITAL	467251048	CHECK	11/21/2017	\$640.00
LAMBCHOP CAPITAL	467252419	CHECK	12/19/2017	\$633.00
LAMBCHOP CAPITAL	467253790	CHECK	1/16/2018	\$633.00
LAMBCHOP CAPITAL	467255189	CHECK	2/20/2018	\$633.00
LAMBCHOP CAPITAL	467256611	CHECK	3/20/2018	\$633.00
LAMBCHOP CAPITAL	467257980	CHECK	4/17/2018	\$633.00
LAMBCHOP CAPITAL	467259380	CHECK	5/15/2018	\$633.00
LAMBCHOP CAPITAL	467262114	CHECK	7/17/2018	\$138.00
LAMBCHOP CAPITAL	467263567	CHECK	8/21/2018	\$257.00
LAMBCHOP CAPITAL	467264949	CHECK	9/18/2018	\$257.00
YTD Total For LAMBCHOP CAPITAL			Is \$5,730.00	
LAMBERT, JACLYN O CONNOR	1200095962	EFT	6/19/2018	\$737.13
LAMBERT, JACLYN O CONNOR	1200098097	EFT	9/18/2018	\$841.24
YTD Total For LAMBERT, JACLYN O CONNOR			Is \$1,578.37	
LAMONT SPENCER	120707753	CHECK	12/19/2017	\$720.00
YTD Total For LAMONT SPENCER			Is \$720.00	
L'AMOR VILLAGE	120704995	CHECK	11/7/2017	\$110.21
L'AMOR VILLAGE	120706922	CHECK	12/5/2017	\$150.00
L'AMOR VILLAGE	120711178	CHECK	2/20/2018	\$142.80
L'AMOR VILLAGE	120712886	CHECK	3/20/2018	\$152.52
L'AMOR VILLAGE	120718987	CHECK	7/3/2018	\$135.05
YTD Total For L'AMOR VILLAGE			Is \$690.58	
LAN ASSOCIATION MANAGEMENT INC	467249563	CHECK	10/17/2017	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467251049	CHECK	11/21/2017	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467252420	CHECK	12/19/2017	\$331.00

Vendor Name	Payment No	Method	Date	Amount
LAN ASSOCIATION MANAGEMENT INC	467253791	CHECK	1/16/2018	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467255190	CHECK	2/20/2018	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467256612	CHECK	3/20/2018	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467257981	CHECK	4/17/2018	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467259381	CHECK	5/15/2018	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467260781	CHECK	6/19/2018	\$373.00
LAN ASSOCIATION MANAGEMENT INC	467262115	CHECK	7/17/2018	\$373.00
LAN ASSOCIATION MANAGEMENT INC	467263568	CHECK	8/21/2018	\$373.00
LAN ASSOCIATION MANAGEMENT INC	467264950	CHECK	9/18/2018	\$373.00
YTD Total For LAN ASSOCIATION MANAGEMENT INC			Is \$4,140.00	
LANASHA HOUZE	1200090223	EFT	10/5/2017	\$1,000.00
LANASHA HOUZE	1200090456	EFT	10/17/2017	\$100.00
LANASHA HOUZE	1200090807	EFT	11/7/2017	\$900.00
LANASHA HOUZE	1200091161	EFT	11/21/2017	\$780.00
LANASHA HOUZE	1200091505	EFT	12/5/2017	\$250.00
LANASHA HOUZE	1200091852	EFT	12/19/2017	\$5,955.00
LANASHA HOUZE	1200092227	EFT	1/2/2018	\$1,930.00
LANASHA HOUZE	1200092862	EFT	2/6/2018	\$2,432.50
LANASHA HOUZE	1200093237	EFT	2/20/2018	\$1,280.00
LANASHA HOUZE	1200093888	EFT	3/20/2018	\$9,145.00
LANASHA HOUZE	1200094220	EFT	4/3/2018	\$710.00
LANASHA HOUZE	1200094564	EFT	4/17/2018	\$3,330.00
LANASHA HOUZE	1200094907	EFT	5/1/2018	\$1,240.00
LANASHA HOUZE	1200095226	EFT	5/15/2018	\$2,520.00
LANASHA HOUZE	1200095605	EFT	6/5/2018	\$3,505.00
LANASHA HOUZE	1200095963	EFT	6/19/2018	\$400.00
LANASHA HOUZE	1200096667	EFT	7/17/2018	\$450.00
LANASHA HOUZE	1200097025	EFT	8/7/2018	\$1,715.00
LANASHA HOUZE	1200097409	EFT	8/21/2018	\$5,790.00
LANASHA HOUZE	1200097756	EFT	9/4/2018	\$1,825.00
LANASHA HOUZE	1200098098	EFT	9/18/2018	\$3,315.00
LANASHA HOUZE	1200098438	EFT	9/26/2018	\$460.00
YTD Total For LANASHA HOUZE			Is \$49,032.50	
LANCASTER ISD	120716250	CHECK	5/15/2018	\$104.27
LANCASTER ISD	120720589	CHECK	8/7/2018	\$5,663.70
YTD Total For LANCASTER ISD			Is \$5,767.97	
LANDMARK AT LAKEWAYS NORTH LLC	120704054	CHECK	10/17/2017	\$900.00
LANDMARK AT LAKEWAYS NORTH LLC	120706047	CHECK	11/21/2017	\$900.00
LANDMARK AT LAKEWAYS NORTH LLC	120714541	CHECK	4/17/2018	\$973.00
YTD Total For LANDMARK AT LAKEWAYS NORTH LLC			Is \$2,773.00	
LANDMARK AT POLK LLC	4670031119	EFT	12/19/2017	\$303.00
LANDMARK AT POLK LLC	4670031460	EFT	1/16/2018	\$303.00
LANDMARK AT POLK LLC	4670031825	EFT	2/20/2018	\$303.00
LANDMARK AT POLK LLC	4670032177	EFT	3/20/2018	\$303.00
LANDMARK AT POLK LLC	4670032502	EFT	4/17/2018	\$303.00
LANDMARK AT POLK LLC	4670032847	EFT	5/15/2018	\$303.00
LANDMARK AT POLK LLC	4670033191	EFT	6/19/2018	\$303.00
LANDMARK AT POLK LLC	4670033498	EFT	7/17/2018	\$303.00
LANDMARK AT POLK LLC	4670033838	EFT	8/21/2018	\$303.00
LANDMARK AT POLK LLC	4670034145	EFT	9/18/2018	\$303.00
LANDMARK AT POLK LLC	467251750	CHECK	12/5/2017	\$545.40
YTD Total For LANDMARK AT POLK LLC			Is \$3,575.40	
LANDMARK EQUIPMENT INC	1200090224	EFT	10/5/2017	\$39.60
LANDMARK EQUIPMENT INC	1200091853	EFT	12/19/2017	\$188.48
LANDMARK EQUIPMENT INC	1200094565	EFT	4/17/2018	\$239.10
LANDMARK EQUIPMENT INC	1200095227	EFT	5/15/2018	\$392.98
LANDMARK EQUIPMENT INC	1200095964	EFT	6/19/2018	\$2,398.68
LANDMARK EQUIPMENT INC	1200098439	EFT	9/26/2018	\$247.15
LANDMARK EQUIPMENT INC	1280003521	EFT	11/7/2017	\$21,294.00

Vendor Name	Payment No	Method	Date	Amount
LANDMARK EQUIPMENT INC	1280003690	EFT	6/5/2018	\$113.00
LANDMARK EQUIPMENT INC	1280003710	EFT	6/19/2018	\$73.38
YTD Total For LANDMARK EQUIPMENT INC			Is \$24,986.37	
LANDRY BAGGETT	467249564	CHECK	10/17/2017	\$703.00
LANDRY BAGGETT	467251050	CHECK	11/21/2017	\$703.00
LANDRY BAGGETT	467252421	CHECK	12/19/2017	\$703.00
LANDRY BAGGETT	467253792	CHECK	1/16/2018	\$703.00
LANDRY BAGGETT	467255191	CHECK	2/20/2018	\$703.00
LANDRY BAGGETT	467256613	CHECK	3/20/2018	\$703.00
LANDRY BAGGETT	467257982	CHECK	4/17/2018	\$703.00
LANDRY BAGGETT	467259382	CHECK	5/15/2018	\$703.00
LANDRY BAGGETT	467260782	CHECK	6/19/2018	\$703.00
LANDRY BAGGETT	467262116	CHECK	7/17/2018	\$703.00
LANDRY BAGGETT	467263569	CHECK	8/21/2018	\$703.00
LANDRY BAGGETT	467264951	CHECK	9/18/2018	\$703.00
YTD Total For LANDRY BAGGETT			Is \$8,436.00	
LANE RAY HERKLOTZ	120716251	CHECK	5/15/2018	\$691.60
YTD Total For LANE RAY HERKLOTZ			Is \$691.60	
LANESS LOCKETT	467249565	CHECK	10/17/2017	\$42.00
LANESS LOCKETT	467251051	CHECK	11/21/2017	\$42.00
LANESS LOCKETT	467252422	CHECK	12/19/2017	\$42.00
LANESS LOCKETT	467253793	CHECK	1/16/2018	\$42.00
LANESS LOCKETT	467255192	CHECK	2/20/2018	\$42.00
LANESS LOCKETT	467260783	CHECK	6/19/2018	\$155.00
LANESS LOCKETT	467262117	CHECK	7/17/2018	\$31.00
LANESS LOCKETT	467263570	CHECK	8/21/2018	\$31.00
LANESS LOCKETT	467264952	CHECK	9/18/2018	\$31.00
YTD Total For LANESS LOCKETT			Is \$458.00	
LANEY, RYAN JACK	1280003725	EFT	7/3/2018	\$219.00
YTD Total For LANEY, RYAN JACK			Is \$219.00	
LANG, LATRICE	120715387	CHECK	5/1/2018	\$99.44
YTD Total For LANG, LATRICE			Is \$99.44	
LANGKOP HOLDINGS LLC	120711181	CHECK	2/20/2018	\$400.00
LANGKOP HOLDINGS LLC	467254500	CHECK	2/6/2018	\$373.00
LANGKOP HOLDINGS LLC	467255193	CHECK	2/20/2018	\$373.00
LANGKOP HOLDINGS LLC	467256614	CHECK	3/20/2018	\$373.00
LANGKOP HOLDINGS LLC	467257983	CHECK	4/17/2018	\$373.00
LANGKOP HOLDINGS LLC	467259383	CHECK	5/15/2018	\$373.00
LANGKOP HOLDINGS LLC	467260784	CHECK	6/19/2018	\$373.00
LANGKOP HOLDINGS LLC	467262118	CHECK	7/17/2018	\$373.00
LANGKOP HOLDINGS LLC	467263571	CHECK	8/21/2018	\$375.00
LANGKOP HOLDINGS LLC	467264953	CHECK	9/18/2018	\$375.00
YTD Total For LANGKOP HOLDINGS LLC			Is \$3,761.00	
LANGUAGE LINE SERVICES INC	120704055	CHECK	10/17/2017	\$221.05
LANGUAGE LINE SERVICES INC	120704997	CHECK	11/7/2017	\$1,582.34
LANGUAGE LINE SERVICES INC	120706048	CHECK	11/21/2017	\$381.07
LANGUAGE LINE SERVICES INC	120706924	CHECK	12/5/2017	\$387.70
LANGUAGE LINE SERVICES INC	120707754	CHECK	12/19/2017	\$369.68
LANGUAGE LINE SERVICES INC	120708594	CHECK	1/2/2018	\$750.80
LANGUAGE LINE SERVICES INC	120709420	CHECK	1/16/2018	\$393.42
LANGUAGE LINE SERVICES INC	120710245	CHECK	2/6/2018	\$1,019.37
LANGUAGE LINE SERVICES INC	120711182	CHECK	2/20/2018	\$426.29
LANGUAGE LINE SERVICES INC	120712008	CHECK	3/6/2018	\$711.97
LANGUAGE LINE SERVICES INC	120713706	CHECK	4/3/2018	\$563.07
LANGUAGE LINE SERVICES INC	120714542	CHECK	4/17/2018	\$406.88
LANGUAGE LINE SERVICES INC	120715380	CHECK	5/1/2018	\$624.68
LANGUAGE LINE SERVICES INC	120716252	CHECK	5/15/2018	\$229.53
LANGUAGE LINE SERVICES INC	120717243	CHECK	6/5/2018	\$809.28
LANGUAGE LINE SERVICES INC	120718141	CHECK	6/19/2018	\$1,321.47

Vendor Name	Payment No	Method	Date	Amount
LANGUAGE LINE SERVICES INC	120718988	CHECK	7/3/2018	\$525.32
LANGUAGE LINE SERVICES INC	120720590	CHECK	8/7/2018	\$546.17
LANGUAGE LINE SERVICES INC	120721748	CHECK	8/21/2018	\$223.24
LANGUAGE LINE SERVICES INC	120722706	CHECK	9/4/2018	\$3,671.50
LANGUAGE LINE SERVICES INC	120723717	CHECK	9/18/2018	\$340.63
LANGUAGE LINE SERVICES INC	120724607	CHECK	9/26/2018	\$6,331.76
YTD Total For LANGUAGE LINE SERVICES INC			Is \$21,837.22	
LANGUAGE SELECT LLC	120707755	CHECK	12/19/2017	\$1,125.00
LANGUAGE SELECT LLC	120708595	CHECK	1/2/2018	\$1,250.00
LANGUAGE SELECT LLC	120710246	CHECK	2/6/2018	\$1,125.00
LANGUAGE SELECT LLC	120711183	CHECK	2/20/2018	\$2,000.00
LANGUAGE SELECT LLC	120711184	CHECK	2/20/2018	\$2,315.13
LANGUAGE SELECT LLC	120712009	CHECK	3/6/2018	\$2,000.00
LANGUAGE SELECT LLC	120714543	CHECK	4/17/2018	\$9,107.00
LANGUAGE SELECT LLC	120715381	CHECK	5/1/2018	\$1,000.00
LANGUAGE SELECT LLC	120719680	CHECK	7/17/2018	\$750.00
LANGUAGE SELECT LLC	120720591	CHECK	8/7/2018	\$750.00
LANGUAGE SELECT LLC	120723718	CHECK	9/18/2018	\$4,125.00
YTD Total For LANGUAGE SELECT LLC			Is \$25,547.13	
LAPRADA PROPERTIES LLC	467249566	CHECK	10/17/2017	\$648.00
LAPRADA PROPERTIES LLC	467251052	CHECK	11/21/2017	\$648.00
LAPRADA PROPERTIES LLC	467252423	CHECK	12/19/2017	\$648.00
LAPRADA PROPERTIES LLC	467253794	CHECK	1/16/2018	\$648.00
YTD Total For LAPRADA PROPERTIES LLC			Is \$2,592.00	
LAQUALA SPECKS	467249567	CHECK	10/17/2017	\$576.00
LAQUALA SPECKS	467251053	CHECK	11/21/2017	\$144.00
LAQUALA SPECKS	467252424	CHECK	12/19/2017	\$144.00
LAQUALA SPECKS	467253795	CHECK	1/16/2018	\$144.00
YTD Total For LAQUALA SPECKS			Is \$1,008.00	
LAQUANA DAVIS	467252425	CHECK	12/19/2017	\$216.00
LAQUANA DAVIS	467253796	CHECK	1/16/2018	\$72.00
LAQUANA DAVIS	467255194	CHECK	2/20/2018	\$72.00
LAQUANA DAVIS	467256615	CHECK	3/20/2018	\$72.00
LAQUANA DAVIS	467257984	CHECK	4/17/2018	\$72.00
LAQUANA DAVIS	467259384	CHECK	5/15/2018	\$72.00
LAQUANA DAVIS	467260785	CHECK	6/19/2018	\$72.00
YTD Total For LAQUANA DAVIS			Is \$648.00	
LAQUELLA HOGAN	467254501	CHECK	2/6/2018	\$140.00
LAQUELLA HOGAN	467264954	CHECK	9/18/2018	\$540.00
YTD Total For LAQUELLA HOGAN			Is \$680.00	
LAQUESHA MARTIN	120718989	CHECK	7/3/2018	\$38.03
YTD Total For LAQUESHA MARTIN			Is \$38.03	
LAQUESHA SHUNTA ROSS	467254502	CHECK	2/6/2018	\$45.00
LAQUESHA SHUNTA ROSS	467255195	CHECK	2/20/2018	\$45.00
LAQUESHA SHUNTA ROSS	467256616	CHECK	3/20/2018	\$45.00
YTD Total For LAQUESHA SHUNTA ROSS			Is \$135.00	
LAQUISHA JOHNSON	467265632	CHECK	9/26/2018	\$204.00
YTD Total For LAQUISHA JOHNSON			Is \$204.00	
LAQUITA M SPEARMAN	467260786	CHECK	6/19/2018	\$140.00
LAQUITA M SPEARMAN	467262119	CHECK	7/17/2018	\$35.00
YTD Total For LAQUITA M SPEARMAN			Is \$175.00	
LARA L HARRIS	467249568	CHECK	10/17/2017	\$75.00
LARA L HARRIS	467251054	CHECK	11/21/2017	\$75.00
YTD Total For LARA L HARRIS			Is \$150.00	
LARON DOUGLAS CARAWAY	467249569	CHECK	10/17/2017	\$1,273.00
LARON DOUGLAS CARAWAY	467250394	CHECK	11/21/2017	\$3,819.00
LARON DOUGLAS CARAWAY	467251055	CHECK	11/21/2017	\$1,442.72
LARON DOUGLAS CARAWAY	467252426	CHECK	12/19/2017	\$1,273.00
LARON DOUGLAS CARAWAY	467253797	CHECK	1/16/2018	\$2,438.00

Vendor Name	Payment No	Method	Date	Amount
LARON DOUGLAS CARAWAY	467255196	CHECK	2/20/2018	\$1,273.00
LARON DOUGLAS CARAWAY	467256617	CHECK	3/20/2018	\$1,273.00
LARON DOUGLAS CARAWAY	467257985	CHECK	4/17/2018	\$1,273.00
LARON DOUGLAS CARAWAY	467259385	CHECK	5/15/2018	\$1,273.00
LARON DOUGLAS CARAWAY	467260787	CHECK	6/19/2018	\$1,427.00
LARON DOUGLAS CARAWAY	467262120	CHECK	7/17/2018	\$1,350.00
LARON DOUGLAS CARAWAY	467263572	CHECK	8/21/2018	\$1,350.00
LARON DOUGLAS CARAWAY	467264955	CHECK	9/18/2018	\$1,350.00
YTD Total For LARON DOUGLAS CARAWAY			Is \$20,814.72	
LARRIE ROBINSON	467257986	CHECK	4/17/2018	\$59.72
LARRIE ROBINSON	467259386	CHECK	5/15/2018	\$28.00
LARRIE ROBINSON	467260788	CHECK	6/19/2018	\$28.00
LARRIE ROBINSON	467262121	CHECK	7/17/2018	\$28.00
LARRIE ROBINSON	467263573	CHECK	8/21/2018	\$28.00
LARRIE ROBINSON	467264956	CHECK	9/18/2018	\$28.00
YTD Total For LARRIE ROBINSON			Is \$199.72	
LARRY & JANET WINGO	120724608	CHECK	9/26/2018	\$81.75
YTD Total For LARRY & JANET WINGO			Is \$81.75	
LARRY A FLOURNOY JR	120706049	CHECK	11/21/2017	\$9,953.68
YTD Total For LARRY A FLOURNOY JR			Is \$9,953.68	
LARRY ABBOTT	467249570	CHECK	10/17/2017	\$803.00
LARRY ABBOTT	467251056	CHECK	11/21/2017	\$944.00
LARRY ABBOTT	467252427	CHECK	12/19/2017	\$803.00
LARRY ABBOTT	467253798	CHECK	1/16/2018	\$803.00
LARRY ABBOTT	467255197	CHECK	2/20/2018	\$552.00
LARRY ABBOTT	467256618	CHECK	3/20/2018	\$552.00
LARRY ABBOTT	467257987	CHECK	4/17/2018	\$552.00
LARRY ABBOTT	467259387	CHECK	5/15/2018	\$552.00
LARRY ABBOTT	467260789	CHECK	6/19/2018	\$552.00
LARRY ABBOTT	467262122	CHECK	7/17/2018	\$552.00
LARRY ABBOTT	467263574	CHECK	8/21/2018	\$649.00
LARRY ABBOTT	467264957	CHECK	9/18/2018	\$649.00
YTD Total For LARRY ABBOTT			Is \$7,963.00	
LARRY BETTS JR	120706050	CHECK	11/21/2017	\$2,100.00
LARRY BETTS JR	120710247	CHECK	2/6/2018	\$2,100.00
YTD Total For LARRY BETTS JR			Is \$4,200.00	
LARRY D HOLT	467249571	CHECK	10/17/2017	\$1,168.00
LARRY D HOLT	467251057	CHECK	11/21/2017	\$1,168.00
LARRY D HOLT	467252428	CHECK	12/19/2017	\$1,168.00
LARRY D HOLT	467253799	CHECK	1/16/2018	\$1,168.00
YTD Total For LARRY D HOLT			Is \$4,672.00	
LARRY D ROBERSON	120712893	CHECK	3/20/2018	\$535.00
YTD Total For LARRY D ROBERSON			Is \$535.00	
LARRY D TERRY II	120723719	CHECK	9/18/2018	\$441.66
YTD Total For LARRY D TERRY II			Is \$441.66	
LARRY EUGENE CHESNEY	467249572	CHECK	10/17/2017	\$1,111.00
LARRY EUGENE CHESNEY	467251058	CHECK	11/21/2017	\$806.00
LARRY EUGENE CHESNEY	467252429	CHECK	12/19/2017	\$806.00
LARRY EUGENE CHESNEY	467253800	CHECK	1/16/2018	\$806.00
LARRY EUGENE CHESNEY	467255198	CHECK	2/20/2018	\$806.00
LARRY EUGENE CHESNEY	467256619	CHECK	3/20/2018	\$806.00
LARRY EUGENE CHESNEY	467257988	CHECK	4/17/2018	\$806.00
LARRY EUGENE CHESNEY	467259388	CHECK	5/15/2018	\$806.00
LARRY EUGENE CHESNEY	467260790	CHECK	6/19/2018	\$806.00
LARRY EUGENE CHESNEY	467262123	CHECK	7/17/2018	\$806.00
LARRY EUGENE CHESNEY	467263575	CHECK	8/21/2018	\$806.00
LARRY EUGENE CHESNEY	467264958	CHECK	9/18/2018	\$806.00
YTD Total For LARRY EUGENE CHESNEY			Is \$9,977.00	
LARRY HENSON	120704998	CHECK	11/7/2017	\$114.09

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LARRY HENSON			Is \$114.09	
LARRY J POGUE	467249573	CHECK	10/17/2017	\$607.00
LARRY J POGUE	467251059	CHECK	11/21/2017	\$607.00
LARRY J POGUE	467252430	CHECK	12/19/2017	\$607.00
LARRY J POGUE	467253801	CHECK	1/16/2018	\$607.00
LARRY J POGUE	467255199	CHECK	2/20/2018	\$607.00
LARRY J POGUE	467256620	CHECK	3/20/2018	\$607.00
LARRY J POGUE	467257989	CHECK	4/17/2018	\$607.00
LARRY J POGUE	467259389	CHECK	5/15/2018	\$607.00
LARRY J POGUE	467260791	CHECK	6/19/2018	\$467.00
LARRY J POGUE	467262124	CHECK	7/17/2018	\$467.00
LARRY J POGUE	467263576	CHECK	8/21/2018	\$467.00
LARRY J POGUE	467264959	CHECK	9/18/2018	\$467.00
YTD Total For LARRY J POGUE			Is \$6,724.00	
LARRY JOE	4670030422	EFT	10/17/2017	\$197.00
LARRY JOE	4670030786	EFT	11/21/2017	\$285.00
YTD Total For LARRY JOE			Is \$482.00	
LARRY MORRIS BLUNT	467249574	CHECK	10/17/2017	\$2,360.00
LARRY MORRIS BLUNT	467251060	CHECK	11/21/2017	\$1,180.00
LARRY MORRIS BLUNT	467252431	CHECK	12/19/2017	\$1,180.00
LARRY MORRIS BLUNT	467253802	CHECK	1/16/2018	\$1,027.00
LARRY MORRIS BLUNT	467255200	CHECK	2/20/2018	\$1,027.00
LARRY MORRIS BLUNT	467256621	CHECK	3/20/2018	\$1,027.00
LARRY MORRIS BLUNT	467257990	CHECK	4/17/2018	\$818.00
LARRY MORRIS BLUNT	467259390	CHECK	5/15/2018	\$818.00
LARRY MORRIS BLUNT	467260792	CHECK	6/19/2018	\$818.00
LARRY MORRIS BLUNT	467262125	CHECK	7/17/2018	\$818.00
LARRY MORRIS BLUNT	467263577	CHECK	8/21/2018	\$818.00
LARRY MORRIS BLUNT	467264960	CHECK	9/18/2018	\$816.00
YTD Total For LARRY MORRIS BLUNT			Is \$12,707.00	
LARRY RAY PARKER	467249575	CHECK	10/17/2017	\$1,262.00
LARRY RAY PARKER	467251061	CHECK	11/21/2017	\$1,262.00
LARRY RAY PARKER	467252432	CHECK	12/19/2017	\$1,262.00
LARRY RAY PARKER	467253803	CHECK	1/16/2018	\$1,262.00
LARRY RAY PARKER	467255201	CHECK	2/20/2018	\$1,262.00
LARRY RAY PARKER	467256622	CHECK	3/20/2018	\$1,262.00
LARRY RAY PARKER	467257991	CHECK	4/17/2018	\$1,358.00
LARRY RAY PARKER	467259391	CHECK	5/15/2018	\$1,358.00
YTD Total For LARRY RAY PARKER			Is \$10,288.00	
LARRY W BARAKA	120703503	CHECK	10/5/2017	\$1,100.00
LARRY W BARAKA	120704056	CHECK	10/17/2017	\$600.00
LARRY W BARAKA	120706051	CHECK	11/21/2017	\$1,000.00
LARRY W BARAKA	120706925	CHECK	12/5/2017	\$600.00
LARRY W BARAKA	120707756	CHECK	12/19/2017	\$700.00
LARRY W BARAKA	120708596	CHECK	1/2/2018	\$1,300.00
LARRY W BARAKA	120710248	CHECK	2/6/2018	\$1,700.00
LARRY W BARAKA	120712894	CHECK	3/20/2018	\$1,000.00
YTD Total For LARRY W BARAKA			Is \$8,000.00	
LARRY WILKINS	467249576	CHECK	10/17/2017	\$984.00
LARRY WILKINS	467251062	CHECK	11/21/2017	\$984.00
LARRY WILKINS	467252433	CHECK	12/19/2017	\$984.00
LARRY WILKINS	467253804	CHECK	1/16/2018	\$984.00
LARRY WILKINS	467255202	CHECK	2/20/2018	\$963.00
LARRY WILKINS	467256623	CHECK	3/20/2018	\$963.00
LARRY WILKINS	467257992	CHECK	4/17/2018	\$963.00
LARRY WILKINS	467259392	CHECK	5/15/2018	\$963.00
LARRY WILKINS	467260793	CHECK	6/19/2018	\$963.00
LARRY WILKINS	467262126	CHECK	7/17/2018	\$963.00
LARRY WILKINS	467263578	CHECK	8/21/2018	\$963.00

Vendor Name	Payment No	Method	Date	Amount
LARRY WILKINS	467264961	CHECK	9/18/2018	\$963.00
YTD Total For LARRY WILKINS			Is \$11,640.00	
LAS LOMAS APTS	1200090457	EFT	10/17/2017	\$1,385.00
LAS LOMAS APTS	1200091163	EFT	11/21/2017	\$1,385.00
LAS LOMAS APTS	1200091854	EFT	12/19/2017	\$1,385.00
LAS LOMAS APTS	1200092540	EFT	1/16/2018	\$1,385.00
LAS LOMAS APTS	1200093238	EFT	2/20/2018	\$1,685.00
LAS LOMAS APTS	1200093889	EFT	3/20/2018	\$1,535.00
LAS LOMAS APTS	1200094566	EFT	4/17/2018	\$1,535.00
LAS LOMAS APTS	1200095228	EFT	5/15/2018	\$715.00
LAS LOMAS APTS	1200095965	EFT	6/19/2018	\$715.00
LAS LOMAS APTS	1200097026	EFT	8/7/2018	\$715.00
LAS LOMAS APTS	4670030423	EFT	10/17/2017	\$3,236.00
LAS LOMAS APTS	4670030787	EFT	11/21/2017	\$4,263.00
LAS LOMAS APTS	4670031120	EFT	12/19/2017	\$4,263.00
LAS LOMAS APTS	4670031461	EFT	1/16/2018	\$4,263.00
LAS LOMAS APTS	4670031826	EFT	2/20/2018	\$4,263.00
LAS LOMAS APTS	4670032178	EFT	3/20/2018	\$4,263.00
LAS LOMAS APTS	4670032503	EFT	4/17/2018	\$4,345.00
LAS LOMAS APTS	4670032848	EFT	5/15/2018	\$4,358.00
LAS LOMAS APTS	4670033192	EFT	6/19/2018	\$3,885.00
LAS LOMAS APTS	4670033499	EFT	7/17/2018	\$2,976.00
LAS LOMAS APTS	4670033680	EFT	8/7/2018	\$1,038.00
LAS LOMAS APTS	4670033839	EFT	8/21/2018	\$3,133.00
LAS LOMAS APTS	4670034146	EFT	9/18/2018	\$3,133.00
YTD Total For LAS LOMAS APTS			Is \$59,859.00	
LASER LABS INC	120706926	CHECK	12/5/2017	\$1,520.50
YTD Total For LASER LABS INC			Is \$1,520.50	
LASER TECHNOLOGY INC	120709421	CHECK	1/16/2018	\$29,925.00
YTD Total For LASER TECHNOLOGY INC			Is \$29,925.00	
LASHAN SHIRES	467249577	CHECK	10/17/2017	\$65.00
LASHAN SHIRES	467251063	CHECK	11/21/2017	\$65.00
LASHAN SHIRES	467252434	CHECK	12/19/2017	\$65.00
LASHAN SHIRES	467253805	CHECK	1/16/2018	\$65.00
LASHAN SHIRES	467255203	CHECK	2/20/2018	\$65.00
LASHAN SHIRES	467256624	CHECK	3/20/2018	\$65.00
LASHAN SHIRES	467257993	CHECK	4/17/2018	\$65.00
LASHAN SHIRES	467259393	CHECK	5/15/2018	\$65.00
LASHAN SHIRES	467260794	CHECK	6/19/2018	\$65.00
LASHAN SHIRES	467262127	CHECK	7/17/2018	\$65.00
LASHAN SHIRES	467263579	CHECK	8/21/2018	\$48.00
LASHAN SHIRES	467264962	CHECK	9/18/2018	\$48.00
YTD Total For LASHAN SHIRES			Is \$746.00	
LASHANDA WASHINGTON	467262830	CHECK	8/7/2018	\$140.00
LASHANDA WASHINGTON	467263580	CHECK	8/21/2018	\$70.00
LASHANDA WASHINGTON	467264963	CHECK	9/18/2018	\$70.00
YTD Total For LASHANDA WASHINGTON			Is \$280.00	
LASHANTE WILLIAMS	4670030424	EFT	10/17/2017	\$919.00
LASHANTE WILLIAMS	4670030788	EFT	11/21/2017	\$919.00
LASHANTE WILLIAMS	4670031121	EFT	12/19/2017	\$1,004.00
LASHANTE WILLIAMS	4670031462	EFT	1/16/2018	\$1,004.00
LASHANTE WILLIAMS	4670031651	EFT	2/6/2018	\$85.00
LASHANTE WILLIAMS	4670031827	EFT	2/20/2018	\$1,004.00
LASHANTE WILLIAMS	4670032179	EFT	3/20/2018	\$1,004.00
LASHANTE WILLIAMS	4670032504	EFT	4/17/2018	\$1,004.00
LASHANTE WILLIAMS	4670032849	EFT	5/15/2018	\$1,004.00
LASHANTE WILLIAMS	4670033193	EFT	6/19/2018	\$1,004.00
LASHANTE WILLIAMS	4670033500	EFT	7/17/2018	\$1,004.00
LASHANTE WILLIAMS	4670033840	EFT	8/21/2018	\$791.00

Vendor Name	Payment No	Method	Date	Amount
LASHANTE WILLIAMS	4670034147	EFT	9/18/2018	\$791.00
YTD Total For LASHANTE WILLIAMS			Is \$11,537.00	
LASHAUNE EVETTE GREELY	120715382	CHECK	5/1/2018	\$1,107.01
YTD Total For LASHAUNE EVETTE GREELY			Is \$1,107.01	
LASHAWN ROSE	467251064	CHECK	11/21/2017	\$1.00
LASHAWN ROSE	467252435	CHECK	12/19/2017	\$1.00
LASHAWN ROSE	467253806	CHECK	1/16/2018	\$1.00
LASHAWN ROSE	467255204	CHECK	2/20/2018	\$1.00
LASHAWN ROSE	467256625	CHECK	3/20/2018	\$1.00
LASHAWN ROSE	467257994	CHECK	4/17/2018	\$1.00
LASHAWN ROSE	467259394	CHECK	5/15/2018	\$1.00
LASHAWN ROSE	467260795	CHECK	6/19/2018	\$1.00
LASHAWN ROSE	467262128	CHECK	7/17/2018	\$1.00
LASHAWN ROSE	467263581	CHECK	8/21/2018	\$1.00
LASHAWN ROSE	467264964	CHECK	9/18/2018	\$1.00
YTD Total For LASHAWN ROSE			Is \$11.00	
LASHAWNDA TILLIS-ROBERTS	120716253	CHECK	5/15/2018	\$150.00
YTD Total For LASHAWNDA TILLIS-ROBERTS			Is \$150.00	
LASHICA WALTON	1200090225	EFT	10/5/2017	\$13,525.00
LASHICA WALTON	1200090458	EFT	10/17/2017	\$3,775.00
LASHICA WALTON	1200090808	EFT	11/7/2017	\$9,565.00
LASHICA WALTON	1200091506	EFT	12/5/2017	\$1,350.00
LASHICA WALTON	1200091855	EFT	12/19/2017	\$2,765.00
LASHICA WALTON	1200092229	EFT	1/2/2018	\$940.00
LASHICA WALTON	1200092541	EFT	1/16/2018	\$750.00
LASHICA WALTON	1200092863	EFT	2/6/2018	\$7,145.00
LASHICA WALTON	1200093239	EFT	2/20/2018	\$4,970.00
LASHICA WALTON	1200093558	EFT	3/6/2018	\$1,790.00
LASHICA WALTON	1200093890	EFT	3/20/2018	\$7,025.00
LASHICA WALTON	1200094221	EFT	4/3/2018	\$1,820.00
LASHICA WALTON	1200094567	EFT	4/17/2018	\$7,000.00
LASHICA WALTON	1200094908	EFT	5/1/2018	\$2,620.00
LASHICA WALTON	1200095229	EFT	5/15/2018	\$4,455.00
LASHICA WALTON	1200095606	EFT	6/5/2018	\$3,940.00
LASHICA WALTON	1200095966	EFT	6/19/2018	\$5,340.00
LASHICA WALTON	1200096330	EFT	7/3/2018	\$5,125.00
LASHICA WALTON	1200097027	EFT	8/7/2018	\$18,135.00
LASHICA WALTON	1200097410	EFT	8/21/2018	\$12,955.00
LASHICA WALTON	1200097757	EFT	9/4/2018	\$9,350.00
LASHICA WALTON	1200098099	EFT	9/18/2018	\$10,500.00
LASHICA WALTON	1200098440	EFT	9/26/2018	\$4,050.00
YTD Total For LASHICA WALTON			Is \$138,890.00	
LASHONDA CLARK	467249578	CHECK	10/17/2017	\$127.00
LASHONDA CLARK	467251065	CHECK	11/21/2017	\$127.00
LASHONDA CLARK	467252436	CHECK	12/19/2017	\$127.00
LASHONDA CLARK	467253807	CHECK	1/16/2018	\$127.00
LASHONDA CLARK	467255205	CHECK	2/20/2018	\$127.00
LASHONDA CLARK	467256626	CHECK	3/20/2018	\$127.00
LASHONDA CLARK	467257995	CHECK	4/17/2018	\$127.00
LASHONDA CLARK	467259395	CHECK	5/15/2018	\$127.00
LASHONDA CLARK	467260796	CHECK	6/19/2018	\$127.00
LASHONDA CLARK	467262129	CHECK	7/17/2018	\$127.00
LASHONDA CLARK	467263582	CHECK	8/21/2018	\$127.00
LASHONDA CLARK	467264965	CHECK	9/18/2018	\$146.00
YTD Total For LASHONDA CLARK			Is \$1,543.00	
LASHONDRA THOMAS	467261438	CHECK	7/3/2018	\$27,282.07
YTD Total For LASHONDRA THOMAS			Is \$27,282.07	
LASHUNDRA R NORMAN	467249579	CHECK	10/17/2017	\$114.00
LASHUNDRA R NORMAN	467251066	CHECK	11/21/2017	\$114.00

Vendor Name	Payment No	Method	Date	Amount
LASHUNDRA R NORMAN	467252437	CHECK	12/19/2017	\$114.00
LASHUNDRA R NORMAN	467253808	CHECK	1/16/2018	\$114.00
LASHUNDRA R NORMAN	467255206	CHECK	2/20/2018	\$114.00
LASHUNDRA R NORMAN	467256627	CHECK	3/20/2018	\$114.00
LASHUNDRA R NORMAN	467257996	CHECK	4/17/2018	\$114.00
LASHUNDRA R NORMAN	467259396	CHECK	5/15/2018	\$114.00
LASHUNDRA R NORMAN	467260797	CHECK	6/19/2018	\$114.00
LASHUNDRA R NORMAN	467262130	CHECK	7/17/2018	\$114.00
LASHUNDRA R NORMAN	467263583	CHECK	8/21/2018	\$114.00
LASHUNDRA R NORMAN	467264966	CHECK	9/18/2018	\$114.00
YTD Total For LASHUNDRA R NORMAN			Is \$1,368.00	
LATAMBRA ALDRIDGE	467260798	CHECK	6/19/2018	\$129.00
LATAMBRA ALDRIDGE	467262131	CHECK	7/17/2018	\$129.00
YTD Total For LATAMBRA ALDRIDGE			Is \$258.00	
LATANYA JOHNSON	120724609	CHECK	9/26/2018	\$790.32
YTD Total For LATANYA JOHNSON			Is \$790.32	
LATARA BARNES	467257997	CHECK	4/17/2018	\$92.00
LATARA BARNES	467259397	CHECK	5/15/2018	\$46.00
LATARA BARNES	467260799	CHECK	6/19/2018	\$46.00
LATARA BARNES	467262132	CHECK	7/17/2018	\$46.00
LATARA BARNES	467263584	CHECK	8/21/2018	\$46.00
LATARA BARNES	467264967	CHECK	9/18/2018	\$54.00
YTD Total For LATARA BARNES			Is \$330.00	
LATARSHA A HILLS	467249580	CHECK	10/17/2017	\$35.00
LATARSHA A HILLS	467251067	CHECK	11/21/2017	\$35.00
LATARSHA A HILLS	467252438	CHECK	12/19/2017	\$35.00
LATARSHA A HILLS	467253809	CHECK	1/16/2018	\$56.00
LATARSHA A HILLS	467255207	CHECK	2/20/2018	\$35.00
LATARSHA A HILLS	467255894	CHECK	3/6/2018	\$52.00
LATARSHA A HILLS	467256628	CHECK	3/20/2018	\$35.00
LATARSHA A HILLS	467257998	CHECK	4/17/2018	\$35.00
LATARSHA A HILLS	467259398	CHECK	5/15/2018	\$35.00
LATARSHA A HILLS	467260800	CHECK	6/19/2018	\$48.00
LATARSHA A HILLS	467262133	CHECK	7/17/2018	\$48.00
LATARSHA A HILLS	467263585	CHECK	8/21/2018	\$48.00
LATARSHA A HILLS	467264968	CHECK	9/18/2018	\$48.00
YTD Total For LATARSHA A HILLS			Is \$545.00	
LATASHA BANKS	467262134	CHECK	7/17/2018	\$429.00
LATASHA BANKS	467263586	CHECK	8/21/2018	\$147.00
LATASHA BANKS	467264969	CHECK	9/18/2018	\$147.00
YTD Total For LATASHA BANKS			Is \$723.00	
LATASHA CALHOUN CHATMON	467249581	CHECK	10/17/2017	\$65.00
LATASHA CALHOUN CHATMON	467251068	CHECK	11/21/2017	\$65.00
LATASHA CALHOUN CHATMON	467252439	CHECK	12/19/2017	\$65.00
LATASHA CALHOUN CHATMON	467253810	CHECK	1/16/2018	\$65.00
LATASHA CALHOUN CHATMON	467255208	CHECK	2/20/2018	\$48.00
LATASHA CALHOUN CHATMON	467256629	CHECK	3/20/2018	\$48.00
LATASHA CALHOUN CHATMON	467257999	CHECK	4/17/2018	\$48.00
LATASHA CALHOUN CHATMON	467259399	CHECK	5/15/2018	\$48.00
LATASHA CALHOUN CHATMON	467260801	CHECK	6/19/2018	\$48.00
LATASHA CALHOUN CHATMON	467262135	CHECK	7/17/2018	\$48.00
LATASHA CALHOUN CHATMON	467263587	CHECK	8/21/2018	\$48.00
LATASHA CALHOUN CHATMON	467264970	CHECK	9/18/2018	\$48.00
YTD Total For LATASHA CALHOUN CHATMON			Is \$644.00	
LATASHA FARLEY	467262831	CHECK	8/7/2018	\$44.00
LATASHA FARLEY	467263588	CHECK	8/21/2018	\$23.00
LATASHA FARLEY	467264971	CHECK	9/18/2018	\$23.00
YTD Total For LATASHA FARLEY			Is \$90.00	
LATASHA YVETTE FORD	467249582	CHECK	10/17/2017	\$109.00

Vendor Name	Payment No	Method	Date	Amount
LATASHA YVETTE FORD	467251069	CHECK	11/21/2017	\$109.00
LATASHA YVETTE FORD	467252440	CHECK	12/19/2017	\$109.00
LATASHA YVETTE FORD	467253811	CHECK	1/16/2018	\$109.00
LATASHA YVETTE FORD	467255209	CHECK	2/20/2018	\$109.00
LATASHA YVETTE FORD	467256630	CHECK	3/20/2018	\$109.00
LATASHA YVETTE FORD	467258000	CHECK	4/17/2018	\$109.00
LATASHA YVETTE FORD	467259400	CHECK	5/15/2018	\$101.00
LATASHA YVETTE FORD	467260802	CHECK	6/19/2018	\$33.20
LATASHA YVETTE FORD	467262136	CHECK	7/17/2018	\$12.00
LATASHA YVETTE FORD	467263589	CHECK	8/21/2018	\$12.00
LATASHA YVETTE FORD	467264972	CHECK	9/18/2018	\$12.00
YTD Total For LATASHA YVETTE FORD			Is \$933.20	
LATHAM, PRISCILLA R	1200095230	EFT	5/15/2018	\$1,068.00
YTD Total For LATHAM, PRISCILLA R			Is \$1,068.00	
LATISHA JACKSON	467249583	CHECK	10/17/2017	\$58.00
LATISHA JACKSON	467251070	CHECK	11/21/2017	\$58.00
LATISHA JACKSON	467252441	CHECK	12/19/2017	\$58.00
LATISHA JACKSON	467253812	CHECK	1/16/2018	\$58.00
LATISHA JACKSON	467255210	CHECK	2/20/2018	\$58.00
LATISHA JACKSON	467256631	CHECK	3/20/2018	\$58.00
LATISHA JACKSON	467258001	CHECK	4/17/2018	\$58.00
LATISHA JACKSON	467259401	CHECK	5/15/2018	\$58.00
LATISHA JACKSON	467260803	CHECK	6/19/2018	\$58.00
LATISHA JACKSON	467262137	CHECK	7/17/2018	\$58.00
LATISHA JACKSON	467263590	CHECK	8/21/2018	\$58.00
LATISHA JACKSON	467264973	CHECK	9/18/2018	\$58.00
YTD Total For LATISHA JACKSON			Is \$696.00	
LATODRA P BURNLEY	467249584	CHECK	10/17/2017	\$152.00
LATODRA P BURNLEY	467251071	CHECK	11/21/2017	\$152.00
LATODRA P BURNLEY	467252442	CHECK	12/19/2017	\$152.00
LATODRA P BURNLEY	467253813	CHECK	1/16/2018	\$152.00
LATODRA P BURNLEY	467255211	CHECK	2/20/2018	\$152.00
LATODRA P BURNLEY	467256632	CHECK	3/20/2018	\$160.00
LATODRA P BURNLEY	467258002	CHECK	4/17/2018	\$160.00
LATODRA P BURNLEY	467259402	CHECK	5/15/2018	\$160.00
LATODRA P BURNLEY	467260804	CHECK	6/19/2018	\$160.00
LATODRA P BURNLEY	467262138	CHECK	7/17/2018	\$160.00
LATODRA P BURNLEY	467263591	CHECK	8/21/2018	\$160.00
LATODRA P BURNLEY	467264974	CHECK	9/18/2018	\$160.00
YTD Total For LATODRA P BURNLEY			Is \$1,880.00	
LATONYA E BROWN	467249585	CHECK	10/17/2017	\$23.00
LATONYA E BROWN	467251072	CHECK	11/21/2017	\$23.00
LATONYA E BROWN	467252443	CHECK	12/19/2017	\$23.00
LATONYA E BROWN	467253814	CHECK	1/16/2018	\$23.00
LATONYA E BROWN	467255212	CHECK	2/20/2018	\$23.00
LATONYA E BROWN	467256633	CHECK	3/20/2018	\$23.00
LATONYA E BROWN	467258003	CHECK	4/17/2018	\$23.00
LATONYA E BROWN	467259403	CHECK	5/15/2018	\$23.00
LATONYA E BROWN	467260805	CHECK	6/19/2018	\$23.00
LATONYA E BROWN	467262139	CHECK	7/17/2018	\$23.00
YTD Total For LATONYA E BROWN			Is \$230.00	
LATONYA WALKER	467249586	CHECK	10/17/2017	\$69.00
LATONYA WALKER	467251073	CHECK	11/21/2017	\$69.00
LATONYA WALKER	467255895	CHECK	3/6/2018	\$84.00
LATONYA WALKER	467256634	CHECK	3/20/2018	\$42.00
LATONYA WALKER	467258004	CHECK	4/17/2018	\$42.00
LATONYA WALKER	467259404	CHECK	5/15/2018	\$42.00
LATONYA WALKER	467260806	CHECK	6/19/2018	\$42.00
LATONYA WALKER	467262140	CHECK	7/17/2018	\$42.00

Vendor Name	Payment No	Method	Date	Amount
LATONYA WALKER	467263592	CHECK	8/21/2018	\$42.00
LATONYA WALKER	467264975	CHECK	9/18/2018	\$42.00
YTD Total For LATONYA WALKER			Is \$516.00	
LATORRA THOMAS	467249587	CHECK	10/17/2017	\$144.00
YTD Total For LATORRA THOMAS			Is \$144.00	
LATOSHA GRANT	467249588	CHECK	10/17/2017	\$65.00
YTD Total For LATOSHA GRANT			Is \$65.00	
LATOSHA N JACKSON	467253111	CHECK	1/2/2018	\$249.00
LATOSHA N JACKSON	467253815	CHECK	1/16/2018	\$83.00
LATOSHA N JACKSON	467255213	CHECK	2/20/2018	\$83.00
LATOSHA N JACKSON	467256635	CHECK	3/20/2018	\$83.00
LATOSHA N JACKSON	467258005	CHECK	4/17/2018	\$83.00
YTD Total For LATOSHA N JACKSON			Is \$581.00	
LATOYA BLAKELY	120708597	CHECK	1/2/2018	\$3,800.00
LATOYA BLAKELY	120713707	CHECK	4/3/2018	\$4,050.00
LATOYA BLAKELY	120718990	CHECK	7/3/2018	\$5,000.00
LATOYA BLAKELY	120722707	CHECK	9/4/2018	\$4,100.00
YTD Total For LATOYA BLAKELY			Is \$16,950.00	
LATOYA MASSEY	467255896	CHECK	3/6/2018	\$5,375.97
YTD Total For LATOYA MASSEY			Is \$5,375.97	
LATOYA MCINTOSH	467249589	CHECK	10/17/2017	\$100.00
LATOYA MCINTOSH	467251074	CHECK	11/21/2017	\$100.00
LATOYA MCINTOSH	467252444	CHECK	12/19/2017	\$100.00
LATOYA MCINTOSH	467253816	CHECK	1/16/2018	\$100.00
LATOYA MCINTOSH	467255214	CHECK	2/20/2018	\$100.00
LATOYA MCINTOSH	467256636	CHECK	3/20/2018	\$100.00
LATOYA MCINTOSH	467265633	CHECK	9/26/2018	\$160.00
YTD Total For LATOYA MCINTOSH			Is \$760.00	
LATOYA MICHELLE HAWKINS	467259405	CHECK	5/15/2018	\$489.92
LATOYA MICHELLE HAWKINS	467260807	CHECK	6/19/2018	\$175.00
LATOYA MICHELLE HAWKINS	467262141	CHECK	7/17/2018	\$175.00
YTD Total For LATOYA MICHELLE HAWKINS			Is \$839.92	
LATOYA P TOLBERT	467249590	CHECK	10/17/2017	\$15.00
LATOYA P TOLBERT	467251075	CHECK	11/21/2017	\$15.00
LATOYA P TOLBERT	467252445	CHECK	12/19/2017	\$15.00
LATOYA P TOLBERT	467253817	CHECK	1/16/2018	\$15.00
LATOYA P TOLBERT	467255215	CHECK	2/20/2018	\$15.00
LATOYA P TOLBERT	467256637	CHECK	3/20/2018	\$15.00
LATOYA P TOLBERT	467258006	CHECK	4/17/2018	\$15.00
LATOYA P TOLBERT	467259406	CHECK	5/15/2018	\$15.00
LATOYA P TOLBERT	467260808	CHECK	6/19/2018	\$15.00
LATOYA P TOLBERT	467262142	CHECK	7/17/2018	\$15.00
LATOYA P TOLBERT	467263593	CHECK	8/21/2018	\$15.00
YTD Total For LATOYA P TOLBERT			Is \$165.00	
LATOYA YOUNG-MARTINEZ	1200090226	EFT	10/5/2017	\$4,678.96
LATOYA YOUNG-MARTINEZ	1200090459	EFT	10/17/2017	\$2,379.56
LATOYA YOUNG-MARTINEZ	1200090809	EFT	11/7/2017	\$442.56
LATOYA YOUNG-MARTINEZ	1200091164	EFT	11/21/2017	\$2,007.54
LATOYA YOUNG-MARTINEZ	1200091857	EFT	12/19/2017	\$398.16
LATOYA YOUNG-MARTINEZ	1200092864	EFT	2/6/2018	\$1,569.19
LATOYA YOUNG-MARTINEZ	1200093559	EFT	3/6/2018	\$396.28
LATOYA YOUNG-MARTINEZ	1200094222	EFT	4/3/2018	\$199.08
LATOYA YOUNG-MARTINEZ	1200094568	EFT	4/17/2018	\$5,490.64
LATOYA YOUNG-MARTINEZ	1200094909	EFT	5/1/2018	\$914.76
LATOYA YOUNG-MARTINEZ	1200095231	EFT	5/15/2018	\$1,106.40
LATOYA YOUNG-MARTINEZ	1200095607	EFT	6/5/2018	\$1,345.44
LATOYA YOUNG-MARTINEZ	1200095967	EFT	6/19/2018	\$231.16
LATOYA YOUNG-MARTINEZ	1200096331	EFT	7/3/2018	\$885.12
LATOYA YOUNG-MARTINEZ	1200096668	EFT	7/17/2018	\$442.56

Vendor Name	Payment No	Method	Date	Amount
LATOYA YOUNG-MARTINEZ	1200097028	EFT	8/7/2018	\$2,002.32
LATOYA YOUNG-MARTINEZ	1200097758	EFT	9/4/2018	\$2,168.40
LATOYA YOUNG-MARTINEZ	1200098100	EFT	9/18/2018	\$1,327.68
LATOYA YOUNG-MARTINEZ	1200098441	EFT	9/26/2018	\$5,350.24
LATOYA YOUNG-MARTINEZ	1280003735	EFT	7/17/2018	\$221.00
YTD Total For LATOYA YOUNG-MARTINEZ			Is \$33,557.05	
LATREASA GREENE	467249591	CHECK	10/17/2017	\$97.00
LATREASA GREENE	467251076	CHECK	11/21/2017	\$97.00
LATREASA GREENE	467252446	CHECK	12/19/2017	\$97.00
LATREASA GREENE	467253818	CHECK	1/16/2018	\$97.00
LATREASA GREENE	467255216	CHECK	2/20/2018	\$97.00
LATREASA GREENE	467256638	CHECK	3/20/2018	\$97.00
LATREASA GREENE	467264976	CHECK	9/18/2018	\$198.00
YTD Total For LATREASA GREENE			Is \$780.00	
LATRICE DENISE SMITH	467249592	CHECK	10/17/2017	\$44.00
LATRICE DENISE SMITH	467251077	CHECK	11/21/2017	\$44.00
YTD Total For LATRICE DENISE SMITH			Is \$88.00	
LATRICE LEWIS	467249593	CHECK	10/17/2017	\$169.00
LATRICE LEWIS	467251078	CHECK	11/21/2017	\$169.00
LATRICE LEWIS	467252447	CHECK	12/19/2017	\$169.00
LATRICE LEWIS	467253819	CHECK	1/16/2018	\$169.00
LATRICE LEWIS	467254503	CHECK	2/6/2018	\$387.00
LATRICE LEWIS	467255217	CHECK	2/20/2018	\$169.00
LATRICE LEWIS	467256639	CHECK	3/20/2018	\$169.00
LATRICE LEWIS	467258007	CHECK	4/17/2018	\$169.00
YTD Total For LATRICE LEWIS			Is \$1,570.00	
LATRICA S WILLIAMS	467255897	CHECK	3/6/2018	\$198.00
LATRICA S WILLIAMS	467256640	CHECK	3/20/2018	\$99.00
LATRICA S WILLIAMS	467258008	CHECK	4/17/2018	\$99.00
LATRICA S WILLIAMS	467259407	CHECK	5/15/2018	\$54.00
LATRICA S WILLIAMS	467260809	CHECK	6/19/2018	\$54.00
LATRICA S WILLIAMS	467262143	CHECK	7/17/2018	\$54.00
LATRICA S WILLIAMS	467263594	CHECK	8/21/2018	\$54.00
LATRICA S WILLIAMS	467264977	CHECK	9/18/2018	\$54.00
YTD Total For LATRICA S WILLIAMS			Is \$666.00	
LATRICA WILLIAMS	467249594	CHECK	10/17/2017	\$16.00
LATRICA WILLIAMS	467251079	CHECK	11/21/2017	\$16.00
LATRICA WILLIAMS	467252448	CHECK	12/19/2017	\$16.00
LATRICA WILLIAMS	467253820	CHECK	1/16/2018	\$16.00
LATRICA WILLIAMS	467255218	CHECK	2/20/2018	\$16.00
LATRICA WILLIAMS	467256641	CHECK	3/20/2018	\$16.00
LATRICA WILLIAMS	467258009	CHECK	4/17/2018	\$16.00
YTD Total For LATRICA WILLIAMS			Is \$112.00	
LATRIKA WALKER	467249595	CHECK	10/17/2017	\$34.00
LATRIKA WALKER	467251080	CHECK	11/21/2017	\$34.00
LATRIKA WALKER	467252449	CHECK	12/19/2017	\$34.00
LATRIKA WALKER	467253821	CHECK	1/16/2018	\$34.00
LATRIKA WALKER	467255219	CHECK	2/20/2018	\$34.00
LATRIKA WALKER	467256642	CHECK	3/20/2018	\$34.00
LATRIKA WALKER	467264259	CHECK	9/4/2018	\$2.00
YTD Total For LATRIKA WALKER			Is \$206.00	
LATRINA HAMILTON	467263595	CHECK	8/21/2018	\$190.00
LATRINA HAMILTON	467264978	CHECK	9/18/2018	\$95.00
YTD Total For LATRINA HAMILTON			Is \$285.00	
LATRISHA ALEXANDER	120704999	CHECK	11/7/2017	\$377.71
LATRISHA ALEXANDER	120707757	CHECK	12/19/2017	\$912.56
YTD Total For LATRISHA ALEXANDER			Is \$1,290.27	
LATRISHA PORTER	467265634	CHECK	9/26/2018	\$240.00
YTD Total For LATRISHA PORTER			Is \$240.00	

Vendor Name	Payment No	Method	Date	Amount
LATRUNDA JACKSON	467262144	CHECK	7/17/2018	\$74.00
LATRUNDA JACKSON	467263596	CHECK	8/21/2018	\$37.00
LATRUNDA JACKSON	467264979	CHECK	9/18/2018	\$37.00
YTD Total For LATRUNDA JACKSON			Is \$148.00	
LATWASKA HAMILTON	467249596	CHECK	10/17/2017	\$44.00
LATWASKA HAMILTON	467251081	CHECK	11/21/2017	\$44.00
LATWASKA HAMILTON	467252450	CHECK	12/19/2017	\$44.00
LATWASKA HAMILTON	467253822	CHECK	1/16/2018	\$44.00
YTD Total For LATWASKA HAMILTON			Is \$176.00	
LAUGHLIN, MICHAEL	1200091190	EFT	11/21/2017	\$415.73
LAUGHLIN, MICHAEL	1200095232	EFT	5/15/2018	\$358.67
LAUGHLIN, MICHAEL	1200097029	EFT	8/7/2018	\$272.82
YTD Total For LAUGHLIN, MICHAEL			Is \$1,047.22	
LAUGHLIN, MICHAEL DAVID	120723720	CHECK	9/18/2018	\$185.64
YTD Total For LAUGHLIN, MICHAEL DAVID			Is \$185.64	
LAURA A PETERSON	120703504	CHECK	10/5/2017	\$2,400.00
LAURA A PETERSON	120705000	CHECK	11/7/2017	\$1,450.00
LAURA A PETERSON	120706052	CHECK	11/21/2017	\$350.00
LAURA A PETERSON	120706927	CHECK	12/5/2017	\$3,375.00
LAURA A PETERSON	120707758	CHECK	12/19/2017	\$1,800.00
LAURA A PETERSON	120708598	CHECK	1/2/2018	\$2,775.00
LAURA A PETERSON	120709422	CHECK	1/16/2018	\$300.00
LAURA A PETERSON	120710249	CHECK	2/6/2018	\$950.00
LAURA A PETERSON	120711185	CHECK	2/20/2018	\$2,750.00
LAURA A PETERSON	120712010	CHECK	3/6/2018	\$700.00
LAURA A PETERSON	120712895	CHECK	3/20/2018	\$1,025.00
LAURA A PETERSON	120713708	CHECK	4/3/2018	\$2,500.00
LAURA A PETERSON	120714544	CHECK	4/17/2018	\$3,375.00
LAURA A PETERSON	120715383	CHECK	5/1/2018	\$2,100.00
LAURA A PETERSON	120716254	CHECK	5/15/2018	\$1,950.00
LAURA A PETERSON	120717244	CHECK	6/5/2018	\$7,575.00
LAURA A PETERSON	120718142	CHECK	6/19/2018	\$2,925.00
LAURA A PETERSON	120718991	CHECK	7/3/2018	\$4,700.00
LAURA A PETERSON	120719348	CHECK	7/6/2018	\$150.00
LAURA A PETERSON	120719681	CHECK	7/17/2018	\$500.00
LAURA A PETERSON	120720592	CHECK	8/7/2018	\$5,775.00
LAURA A PETERSON	120721749	CHECK	8/21/2018	\$875.00
LAURA A PETERSON	120722708	CHECK	9/4/2018	\$2,750.00
LAURA A PETERSON	120723721	CHECK	9/18/2018	\$2,950.00
LAURA A PETERSON	120724610	CHECK	9/26/2018	\$4,175.00
YTD Total For LAURA A PETERSON			Is \$60,175.00	
LAURA ADKISM	467249597	CHECK	10/17/2017	\$50.00
LAURA ADKISM	467251082	CHECK	11/21/2017	\$50.00
LAURA ADKISM	467252451	CHECK	12/19/2017	\$50.00
LAURA ADKISM	467253823	CHECK	1/16/2018	\$50.00
YTD Total For LAURA ADKISM			Is \$200.00	
LAURA AYALA	467249598	CHECK	10/17/2017	\$598.00
LAURA AYALA	467251083	CHECK	11/21/2017	\$598.00
LAURA AYALA	467252452	CHECK	12/19/2017	\$613.00
LAURA AYALA	467253824	CHECK	1/16/2018	\$613.00
LAURA AYALA	467255220	CHECK	2/20/2018	\$613.00
LAURA AYALA	467256643	CHECK	3/20/2018	\$613.00
LAURA AYALA	467258010	CHECK	4/17/2018	\$613.00
LAURA AYALA	467259408	CHECK	5/15/2018	\$613.00
LAURA AYALA	467260810	CHECK	6/19/2018	\$613.00
LAURA AYALA	467262145	CHECK	7/17/2018	\$613.00
LAURA AYALA	467263597	CHECK	8/21/2018	\$613.00
LAURA AYALA	467264980	CHECK	9/18/2018	\$613.00
YTD Total For LAURA AYALA			Is \$7,326.00	

Vendor Name	Payment No	Method	Date	Amount
LAURA BETHANY PHELAN	120716255	CHECK	5/15/2018	\$350.00
LAURA BETHANY PHELAN	120717245	CHECK	6/5/2018	\$250.00
LAURA BETHANY PHELAN	120718143	CHECK	6/19/2018	\$1,025.00
LAURA BETHANY PHELAN	120718992	CHECK	7/3/2018	\$1,150.00
LAURA BETHANY PHELAN	120719682	CHECK	7/17/2018	\$250.00
LAURA BETHANY PHELAN	120720593	CHECK	8/7/2018	\$2,250.00
LAURA BETHANY PHELAN	120721750	CHECK	8/21/2018	\$700.00
LAURA BETHANY PHELAN	120722709	CHECK	9/4/2018	\$1,800.00
LAURA BETHANY PHELAN	120724611	CHECK	9/26/2018	\$950.00
YTD Total For LAURA BETHANY PHELAN			Is \$8,725.00	
LAURA CARDOSA	467249599	CHECK	10/17/2017	\$818.00
LAURA CARDOSA	467251084	CHECK	11/21/2017	\$818.00
LAURA CARDOSA	467252453	CHECK	12/19/2017	\$818.00
LAURA CARDOSA	467253825	CHECK	1/16/2018	\$818.00
LAURA CARDOSA	467255221	CHECK	2/20/2018	\$730.00
LAURA CARDOSA	467256644	CHECK	3/20/2018	\$730.00
LAURA CARDOSA	467258011	CHECK	4/17/2018	\$730.00
LAURA CARDOSA	467259409	CHECK	5/15/2018	\$730.00
LAURA CARDOSA	467260811	CHECK	6/19/2018	\$730.00
LAURA CARDOSA	467262146	CHECK	7/17/2018	\$730.00
LAURA CARDOSA	467263598	CHECK	8/21/2018	\$730.00
LAURA CARDOSA	467264981	CHECK	9/18/2018	\$730.00
YTD Total For LAURA CARDOSA			Is \$9,112.00	
LAURA E SMITH-KELLEY	467249600	CHECK	10/17/2017	\$48.00
LAURA E SMITH-KELLEY	467251085	CHECK	11/21/2017	\$48.00
LAURA E SMITH-KELLEY	467252454	CHECK	12/19/2017	\$48.00
LAURA E SMITH-KELLEY	467253826	CHECK	1/16/2018	\$48.00
YTD Total For LAURA E SMITH-KELLEY			Is \$192.00	
LAURA L DAVIS	467265635	CHECK	9/26/2018	\$78.00
YTD Total For LAURA L DAVIS			Is \$78.00	
LAURA RODRIGUEZ	120704057	CHECK	10/17/2017	\$96.00
LAURA RODRIGUEZ	120705001	CHECK	11/7/2017	\$855.00
LAURA RODRIGUEZ	120706053	CHECK	11/21/2017	\$216.00
LAURA RODRIGUEZ	120707759	CHECK	12/19/2017	\$501.50
LAURA RODRIGUEZ	120708599	CHECK	1/2/2018	\$186.00
LAURA RODRIGUEZ	120710250	CHECK	2/6/2018	\$28.50
LAURA RODRIGUEZ	120712011	CHECK	3/6/2018	\$72.00
LAURA RODRIGUEZ	120714545	CHECK	4/17/2018	\$935.00
LAURA RODRIGUEZ	120717246	CHECK	6/5/2018	\$40.00
LAURA RODRIGUEZ	120718144	CHECK	6/19/2018	\$312.00
LAURA RODRIGUEZ	120720594	CHECK	8/7/2018	\$40.00
LAURA RODRIGUEZ	120724612	CHECK	9/26/2018	\$255.57
YTD Total For LAURA RODRIGUEZ			Is \$3,537.57	
LAURA WEED	120704058	CHECK	10/17/2017	\$934.36
LAURA WEED	120705002	CHECK	11/7/2017	\$2,659.68
LAURA WEED	120706928	CHECK	12/5/2017	\$2,032.58
LAURA WEED	120707760	CHECK	12/19/2017	\$2,194.56
LAURA WEED	120708600	CHECK	1/2/2018	\$1,829.52
LAURA WEED	120710251	CHECK	2/6/2018	\$4,251.86
LAURA WEED	120712012	CHECK	3/6/2018	\$1,783.32
LAURA WEED	120712896	CHECK	3/20/2018	\$1,232.56
LAURA WEED	120713709	CHECK	4/3/2018	\$3,550.12
LAURA WEED	120714546	CHECK	4/17/2018	\$70.00
LAURA WEED	120715384	CHECK	5/1/2018	\$6,744.60
LAURA WEED	120716256	CHECK	5/15/2018	\$221.28
LAURA WEED	120718145	CHECK	6/19/2018	\$2,322.64
LAURA WEED	120718993	CHECK	7/3/2018	\$1,608.24
LAURA WEED	120719683	CHECK	7/17/2018	\$1,578.60
LAURA WEED	120720595	CHECK	8/7/2018	\$2,876.64

Vendor Name	Payment No	Method	Date	Amount
LAURA WEED	120721751	CHECK	8/21/2018	\$1,136.04
LAURA WEED	120722710	CHECK	9/4/2018	\$683.60
LAURA WEED	120723722	CHECK	9/18/2018	\$2,910.20
YTD Total For LAURA WEED			Is \$40,620.40	
LAUREN BREEDING	120723723	CHECK	9/18/2018	\$1,510.00
YTD Total For LAUREN BREEDING			Is \$1,510.00	
LAURIN COMPTON	120712013	CHECK	3/6/2018	\$1,000.00
YTD Total For LAURIN COMPTON			Is \$1,000.00	
LAVADA GRAHAM	467249601	CHECK	10/17/2017	\$30.00
YTD Total For LAVADA GRAHAM			Is \$30.00	
LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC	120713710	CHECK	4/3/2018	\$110.00
YTD Total For LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC			Is \$110.00	
LAW ENFORCEMENT RISK MANAGEMENT GROUP INC	120712897	CHECK	3/20/2018	\$1,125.00
YTD Total For LAW ENFORCEMENT RISK MANAGEMENT GROUP INC			Is \$1,125.00	
LAW OFFICES OF JOHN R SALAZAR PC	120709423	CHECK	1/16/2018	\$5,000.00
YTD Total For LAW OFFICES OF JOHN R SALAZAR PC			Is \$5,000.00	
LAWANDA ANDERSON	467263599	CHECK	8/21/2018	\$60.00
LAWANDA ANDERSON	467264982	CHECK	9/18/2018	\$30.00
YTD Total For LAWANDA ANDERSON			Is \$90.00	
LAWANDA HOGG	467255222	CHECK	2/20/2018	\$137.00
LAWANDA HOGG	467256645	CHECK	3/20/2018	\$37.00
LAWANDA HOGG	467258012	CHECK	4/17/2018	\$37.00
LAWANDA HOGG	467259410	CHECK	5/15/2018	\$37.00
LAWANDA HOGG	467260812	CHECK	6/19/2018	\$37.00
LAWANDA HOGG	467262147	CHECK	7/17/2018	\$37.00
YTD Total For LAWANDA HOGG			Is \$322.00	
LAWANDA M LEE	467249602	CHECK	10/17/2017	\$37.00
LAWANDA M LEE	467251086	CHECK	11/21/2017	\$37.00
LAWANDA M LEE	467252455	CHECK	12/19/2017	\$37.00
LAWANDA M LEE	467253827	CHECK	1/16/2018	\$37.00
LAWANDA M LEE	467255223	CHECK	2/20/2018	\$37.00
LAWANDA M LEE	467256646	CHECK	3/20/2018	\$37.00
LAWANDA M LEE	467258013	CHECK	4/17/2018	\$37.00
YTD Total For LAWANDA M LEE			Is \$259.00	
LAWANDA WILLIAMS	120712898	CHECK	3/20/2018	\$175.00
YTD Total For LAWANDA WILLIAMS			Is \$175.00	
LAWRENCE B MITCHELL	120703505	CHECK	10/5/2017	\$1,700.00
LAWRENCE B MITCHELL	120705003	CHECK	11/7/2017	\$5,330.00
LAWRENCE B MITCHELL	120706054	CHECK	11/21/2017	\$700.00
LAWRENCE B MITCHELL	120706929	CHECK	12/5/2017	\$300.00
LAWRENCE B MITCHELL	120707761	CHECK	12/19/2017	\$1,740.00
LAWRENCE B MITCHELL	120710252	CHECK	2/6/2018	\$4,518.00
LAWRENCE B MITCHELL	120711186	CHECK	2/20/2018	\$1,300.00
LAWRENCE B MITCHELL	120712014	CHECK	3/6/2018	\$700.00
LAWRENCE B MITCHELL	120712899	CHECK	3/20/2018	\$4,490.00
LAWRENCE B MITCHELL	120713711	CHECK	4/3/2018	\$3,200.00
LAWRENCE B MITCHELL	120715385	CHECK	5/1/2018	\$2,420.00
LAWRENCE B MITCHELL	120716257	CHECK	5/15/2018	\$10,431.15
LAWRENCE B MITCHELL	120717247	CHECK	6/5/2018	\$2,310.00
LAWRENCE B MITCHELL	120719684	CHECK	7/17/2018	\$1,500.00
LAWRENCE B MITCHELL	120720596	CHECK	8/7/2018	\$1,100.00
LAWRENCE B MITCHELL	120721752	CHECK	8/21/2018	\$4,230.00
LAWRENCE B MITCHELL	120722711	CHECK	9/4/2018	\$2,760.00
LAWRENCE B MITCHELL	120723724	CHECK	9/18/2018	\$500.00
LAWRENCE B MITCHELL	120724613	CHECK	9/26/2018	\$500.00
YTD Total For LAWRENCE B MITCHELL			Is \$49,729.15	
LAWRENCE JONES	120718994	CHECK	7/3/2018	\$17.44
LAWRENCE JONES	120720597	CHECK	8/7/2018	\$38.15
LAWRENCE JONES	120722712	CHECK	9/4/2018	\$46.87

Vendor Name	Payment No	Method	Date	Amount
LAWRENCE JONES	120723725	CHECK	9/18/2018	\$71.94
LAWRENCE JONES	120724614	CHECK	9/26/2018	\$43.60
YTD Total For LAWRENCE JONES			Is \$218.00	
LAYMON ROLFE	4670031122	EFT	12/19/2017	\$56.00
LAYMON ROLFE	4670031463	EFT	1/16/2018	\$474.00
LAYMON ROLFE	4670031828	EFT	2/20/2018	\$474.00
LAYMON ROLFE	4670032180	EFT	3/20/2018	\$474.00
LAYMON ROLFE	4670032505	EFT	4/17/2018	\$479.00
LAYMON ROLFE	4670032850	EFT	5/15/2018	\$479.00
LAYMON ROLFE	4670033194	EFT	6/19/2018	\$479.00
LAYMON ROLFE	4670033501	EFT	7/17/2018	\$479.00
LAYMON ROLFE	4670033841	EFT	8/21/2018	\$479.00
LAYMON ROLFE	4670034148	EFT	9/18/2018	\$479.00
YTD Total For LAYMON ROLFE			Is \$4,352.00	
LBJ GARDENS VILLAS LTD	4670030425	EFT	10/17/2017	\$11,093.00
LBJ GARDENS VILLAS LTD	4670030612	EFT	11/7/2017	\$1,798.00
LBJ GARDENS VILLAS LTD	4670030789	EFT	11/21/2017	\$8,867.00
LBJ GARDENS VILLAS LTD	4670031123	EFT	12/19/2017	\$11,898.00
LBJ GARDENS VILLAS LTD	4670031464	EFT	1/16/2018	\$11,447.00
LBJ GARDENS VILLAS LTD	4670031652	EFT	2/6/2018	\$31.00
LBJ GARDENS VILLAS LTD	4670031829	EFT	2/20/2018	\$7,433.00
LBJ GARDENS VILLAS LTD	4670032012	EFT	3/6/2018	\$3,095.00
LBJ GARDENS VILLAS LTD	4670032181	EFT	3/20/2018	\$9,895.00
LBJ GARDENS VILLAS LTD	4670032506	EFT	4/17/2018	\$9,982.00
LBJ GARDENS VILLAS LTD	4670032689	EFT	5/1/2018	\$239.00
LBJ GARDENS VILLAS LTD	4670032851	EFT	5/15/2018	\$10,903.00
LBJ GARDENS VILLAS LTD	4670033028	EFT	6/5/2018	\$32.00
LBJ GARDENS VILLAS LTD	4670033195	EFT	6/19/2018	\$11,190.00
LBJ GARDENS VILLAS LTD	4670033502	EFT	7/17/2018	\$10,600.00
LBJ GARDENS VILLAS LTD	4670033842	EFT	8/21/2018	\$11,200.00
LBJ GARDENS VILLAS LTD	4670034149	EFT	9/18/2018	\$11,200.00
YTD Total For LBJ GARDENS VILLAS LTD			Is \$130,903.00	
LD MACKEY	120712900	CHECK	3/20/2018	\$2,232.78
YTD Total For LD MACKEY			Is \$2,232.78	
LDV INC	120707762	CHECK	12/19/2017	\$438.76
YTD Total For LDV INC			Is \$438.76	
LEA CREST NORTH LLC	467249603	CHECK	10/17/2017	\$593.00
LEA CREST NORTH LLC	467251087	CHECK	11/21/2017	\$593.00
LEA CREST NORTH LLC	467252456	CHECK	12/19/2017	\$593.00
LEA CREST NORTH LLC	467253828	CHECK	1/16/2018	\$593.00
LEA CREST NORTH LLC	467255224	CHECK	2/20/2018	\$593.00
LEA CREST NORTH LLC	467256647	CHECK	3/20/2018	\$593.00
LEA CREST NORTH LLC	467258014	CHECK	4/17/2018	\$593.00
LEA CREST NORTH LLC	467259411	CHECK	5/15/2018	\$593.00
LEA CREST NORTH LLC	467260813	CHECK	6/19/2018	\$593.00
LEA CREST NORTH LLC	467262148	CHECK	7/17/2018	\$593.00
LEA CREST NORTH LLC	467263600	CHECK	8/21/2018	\$619.00
LEA CREST NORTH LLC	467264983	CHECK	9/18/2018	\$619.00
YTD Total For LEA CREST NORTH LLC			Is \$7,168.00	
LEA K REED	467252457	CHECK	12/19/2017	\$41.00
YTD Total For LEA K REED			Is \$41.00	
LEADING EDGE ASSOCIATES INC	120717248	CHECK	6/5/2018	\$4,788.00
LEADING EDGE ASSOCIATES INC	120718995	CHECK	7/3/2018	\$512.00
LEADING EDGE ASSOCIATES INC	120720598	CHECK	8/7/2018	\$2,340.00
YTD Total For LEADING EDGE ASSOCIATES INC			Is \$7,640.00	
LEADSONLINE LLC	120706055	CHECK	11/21/2017	\$16,878.00
YTD Total For LEADSONLINE LLC			Is \$16,878.00	
LEAH J POWELL	120714547	CHECK	4/17/2018	\$23.00
YTD Total For LEAH J POWELL			Is \$23.00	

Vendor Name	Payment No	Method	Date	Amount
LEARESAS CLEMONS	467249604	CHECK	10/17/2017	\$141.00
LEARESAS CLEMONS	467251088	CHECK	11/21/2017	\$141.00
LEARESAS CLEMONS	467252458	CHECK	12/19/2017	\$141.00
LEARESAS CLEMONS	467253829	CHECK	1/16/2018	\$158.00
LEARESAS CLEMONS	467255225	CHECK	2/20/2018	\$158.00
LEARESAS CLEMONS	467256648	CHECK	3/20/2018	\$158.00
LEARESAS CLEMONS	467258015	CHECK	4/17/2018	\$158.00
LEARESAS CLEMONS	467259412	CHECK	5/15/2018	\$158.00
YTD Total For LEARESAS CLEMONS			Is \$1,213.00	
LEASHA HARDIN	467249605	CHECK	10/17/2017	\$66.00
LEASHA HARDIN	467251089	CHECK	11/21/2017	\$33.00
LEASHA HARDIN	467252459	CHECK	12/19/2017	\$33.00
LEASHA HARDIN	467253830	CHECK	1/16/2018	\$33.00
LEASHA HARDIN	467255226	CHECK	2/20/2018	\$33.00
LEASHA HARDIN	467256649	CHECK	3/20/2018	\$33.00
LEASHA HARDIN	467258016	CHECK	4/17/2018	\$33.00
LEASHA HARDIN	467259413	CHECK	5/15/2018	\$33.00
LEASHA HARDIN	467260814	CHECK	6/19/2018	\$19.00
LEASHA HARDIN	467262149	CHECK	7/17/2018	\$19.00
LEASHA HARDIN	467263601	CHECK	8/21/2018	\$19.00
LEASHA HARDIN	467264984	CHECK	9/18/2018	\$19.00
YTD Total For LEASHA HARDIN			Is \$373.00	
LEASING & ETC	467249606	CHECK	10/17/2017	\$1,141.00
LEASING & ETC	467251090	CHECK	11/21/2017	\$1,141.00
LEASING & ETC	467252460	CHECK	12/19/2017	\$1,141.00
LEASING & ETC	467253831	CHECK	1/16/2018	\$1,141.00
LEASING & ETC	467255227	CHECK	2/20/2018	\$1,141.00
LEASING & ETC	467256650	CHECK	3/20/2018	\$1,141.00
LEASING & ETC	467258017	CHECK	4/17/2018	\$1,141.00
LEASING & ETC	467259414	CHECK	5/15/2018	\$1,415.00
LEASING & ETC	467260078	CHECK	6/5/2018	\$274.00
LEASING & ETC	467260815	CHECK	6/19/2018	\$1,415.00
LEASING & ETC	467262150	CHECK	7/17/2018	\$1,415.00
LEASING & ETC	467263602	CHECK	8/21/2018	\$1,415.00
LEASING & ETC	467264985	CHECK	9/18/2018	\$1,415.00
YTD Total For LEASING & ETC			Is \$15,336.00	
LEAST LIKELY BY MICHEAL RYAN	120707763	CHECK	12/19/2017	\$1,200.00
YTD Total For LEAST LIKELY BY MICHEAL RYAN			Is \$1,200.00	
LEATHA OLIVER	467249607	CHECK	10/17/2017	\$187.00
LEATHA OLIVER	467251091	CHECK	11/21/2017	\$187.00
LEATHA OLIVER	467252461	CHECK	12/19/2017	\$187.00
LEATHA OLIVER	467253832	CHECK	1/16/2018	\$187.00
LEATHA OLIVER	467255228	CHECK	2/20/2018	\$187.00
YTD Total For LEATHA OLIVER			Is \$935.00	
LEDOUGLAS G JOHNSON	120705004	CHECK	11/7/2017	\$250.00
YTD Total For LEDOUGLAS G JOHNSON			Is \$250.00	
LEDTRONICS INC	120715386	CHECK	5/1/2018	\$150.78
YTD Total For LEDTRONICS INC			Is \$150.78	
LEE ENTERPRISES OF TEXAS	467249608	CHECK	10/17/2017	\$593.00
LEE ENTERPRISES OF TEXAS	467251092	CHECK	11/21/2017	\$593.00
LEE ENTERPRISES OF TEXAS	467252462	CHECK	12/19/2017	\$593.00
LEE ENTERPRISES OF TEXAS	467253833	CHECK	1/16/2018	\$593.00
LEE ENTERPRISES OF TEXAS	467255229	CHECK	2/20/2018	\$593.00
LEE ENTERPRISES OF TEXAS	467256651	CHECK	3/20/2018	\$593.00
LEE ENTERPRISES OF TEXAS	467258018	CHECK	4/17/2018	\$593.00
YTD Total For LEE ENTERPRISES OF TEXAS			Is \$4,151.00	
LEE JENSEN	120704059	CHECK	10/17/2017	\$650.00
LEE JENSEN	120706056	CHECK	11/21/2017	\$650.00
LEE JENSEN	120707764	CHECK	12/19/2017	\$650.00

Vendor Name	Payment No	Method	Date	Amount
LEE JENSEN	120709424	CHECK	1/16/2018	\$650.00
LEE JENSEN	120711187	CHECK	2/20/2018	\$800.00
LEE JENSEN	120712901	CHECK	3/20/2018	\$800.00
LEE JENSEN	120718146	CHECK	6/19/2018	\$800.00
LEE JENSEN	120720599	CHECK	8/7/2018	\$800.00
LEE JENSEN	120721753	CHECK	8/21/2018	\$800.00
LEE JENSEN	120723726	CHECK	9/18/2018	\$800.00
YTD Total For LEE JENSEN			Is \$7,400.00	
LEE LEMAR	467249609	CHECK	10/17/2017	\$1,128.00
LEE LEMAR	467251093	CHECK	11/21/2017	\$823.00
LEE LEMAR	467252463	CHECK	12/19/2017	\$823.00
LEE LEMAR	467253834	CHECK	1/16/2018	\$823.00
LEE LEMAR	467255230	CHECK	2/20/2018	\$823.00
LEE LEMAR	467256652	CHECK	3/20/2018	\$823.00
LEE LEMAR	467258019	CHECK	4/17/2018	\$569.00
LEE LEMAR	467259415	CHECK	5/15/2018	\$569.00
LEE LEMAR	467260816	CHECK	6/19/2018	\$569.00
LEE LEMAR	467262151	CHECK	7/17/2018	\$569.00
LEE LEMAR	467263603	CHECK	8/21/2018	\$569.00
LEE LEMAR	467264986	CHECK	9/18/2018	\$569.00
YTD Total For LEE LEMAR			Is \$8,657.00	
LEELAND VENTURES LLC	467249610	CHECK	10/17/2017	\$632.00
LEELAND VENTURES LLC	467251094	CHECK	11/21/2017	\$632.00
LEELAND VENTURES LLC	467252464	CHECK	12/19/2017	\$632.00
LEELAND VENTURES LLC	467253835	CHECK	1/16/2018	\$632.00
LEELAND VENTURES LLC	467255231	CHECK	2/20/2018	\$632.00
LEELAND VENTURES LLC	467256653	CHECK	3/20/2018	\$632.00
LEELAND VENTURES LLC	467258020	CHECK	4/17/2018	\$309.00
LEELAND VENTURES LLC	467259416	CHECK	5/15/2018	\$756.00
LEELAND VENTURES LLC	467260817	CHECK	6/19/2018	\$378.00
LEELAND VENTURES LLC	467262152	CHECK	7/17/2018	\$378.00
LEELAND VENTURES LLC	467263604	CHECK	8/21/2018	\$1,045.00
LEELAND VENTURES LLC	467264260	CHECK	9/4/2018	\$1,334.00
LEELAND VENTURES LLC	467264987	CHECK	9/18/2018	\$1,045.00
YTD Total For LEELAND VENTURES LLC			Is \$9,037.00	
LEGACY COUNSELING CENTER	120705005	CHECK	11/7/2017	\$882.02
LEGACY COUNSELING CENTER	120706057	CHECK	11/21/2017	\$29,013.13
LEGACY COUNSELING CENTER	120707765	CHECK	12/19/2017	\$30,951.51
LEGACY COUNSELING CENTER	120709425	CHECK	1/16/2018	\$24,267.96
LEGACY COUNSELING CENTER	120710253	CHECK	2/6/2018	\$21,336.51
LEGACY COUNSELING CENTER	120711188	CHECK	2/20/2018	\$11,271.25
LEGACY COUNSELING CENTER	120712902	CHECK	3/20/2018	\$32,403.35
LEGACY COUNSELING CENTER	120714548	CHECK	4/17/2018	\$38,045.61
LEGACY COUNSELING CENTER	120715388	CHECK	5/1/2018	\$39,500.64
LEGACY COUNSELING CENTER	120717249	CHECK	6/5/2018	\$22,896.23
LEGACY COUNSELING CENTER	120718996	CHECK	7/3/2018	\$42,129.81
LEGACY COUNSELING CENTER	120720600	CHECK	8/7/2018	\$23,525.20
LEGACY COUNSELING CENTER	120722713	CHECK	9/4/2018	\$30,310.39
LEGACY COUNSELING CENTER	120724615	CHECK	9/26/2018	\$29,496.48
YTD Total For LEGACY COUNSELING CENTER			Is \$376,030.09	
LEGAL AID OF NORTH WEST TX	1200090811	EFT	11/7/2017	\$250.00
LEGAL AID OF NORTH WEST TX	1200092231	EFT	1/2/2018	\$250.00
LEGAL AID OF NORTH WEST TX	120710254	CHECK	2/6/2018	\$300.00
YTD Total For LEGAL AID OF NORTH WEST TX			Is \$800.00	
LEGAL DIGEST	120711189	CHECK	2/20/2018	\$175.00
YTD Total For LEGAL DIGEST			Is \$175.00	
LEGAL DIRECTORIES PUB CO INC	120720601	CHECK	8/7/2018	\$80.25
LEGAL DIRECTORIES PUB CO INC	470004961	CHECK	8/7/2018	\$80.25
YTD Total For LEGAL DIRECTORIES PUB CO INC			Is \$160.50	

Vendor Name	Payment No	Method	Date	Amount
LEGAL FILES SOFTWARE INC	120722714	CHECK	9/4/2018	\$11,865.00
YTD Total For LEGAL FILES SOFTWARE INC			Is \$11,865.00	
LEGAL VIDEO GROUP	120705006	CHECK	11/7/2017	\$291.25
YTD Total For LEGAL VIDEO GROUP			Is \$291.25	
LEICA GEOSYSTEMS INC	120721754	CHECK	8/21/2018	\$105,525.98
YTD Total For LEICA GEOSYSTEMS INC			Is \$105,525.98	
LEICA MICROSYSTEMS INC	120706058	CHECK	11/21/2017	\$10,838.00
YTD Total For LEICA MICROSYSTEMS INC			Is \$10,838.00	
LEIGH E DEMASI	1200090227	EFT	10/5/2017	\$200.00
LEIGH E DEMASI	1200090461	EFT	10/17/2017	\$3,300.00
LEIGH E DEMASI	1200090812	EFT	11/7/2017	\$3,200.00
LEIGH E DEMASI	1200091166	EFT	11/21/2017	\$1,300.00
LEIGH E DEMASI	1200091508	EFT	12/5/2017	\$1,500.00
LEIGH E DEMASI	1200091861	EFT	12/19/2017	\$1,100.00
LEIGH E DEMASI	1200092232	EFT	1/2/2018	\$1,100.00
LEIGH E DEMASI	1200092543	EFT	1/16/2018	\$150.00
LEIGH E DEMASI	1200092865	EFT	2/6/2018	\$1,600.00
LEIGH E DEMASI	1200093241	EFT	2/20/2018	\$900.00
LEIGH E DEMASI	1200093891	EFT	3/20/2018	\$1,450.00
LEIGH E DEMASI	1200094223	EFT	4/3/2018	\$1,600.00
LEIGH E DEMASI	1200094569	EFT	4/17/2018	\$2,150.00
LEIGH E DEMASI	1200094910	EFT	5/1/2018	\$3,200.00
LEIGH E DEMASI	1200095233	EFT	5/15/2018	\$1,850.00
LEIGH E DEMASI	1200095608	EFT	6/5/2018	\$550.00
LEIGH E DEMASI	1200096669	EFT	7/17/2018	\$500.00
LEIGH E DEMASI	1200097030	EFT	8/7/2018	\$3,250.00
LEIGH E DEMASI	1200097411	EFT	8/21/2018	\$3,650.00
LEIGH E DEMASI	1200097759	EFT	9/4/2018	\$3,250.00
LEIGH E DEMASI	1200098101	EFT	9/18/2018	\$2,000.00
LEIGH E DEMASI	1200098442	EFT	9/26/2018	\$2,600.00
YTD Total For LEIGH E DEMASI			Is \$40,400.00	
LELAND AMMONS	120704060	CHECK	10/17/2017	\$270.00
YTD Total For LELAND AMMONS			Is \$270.00	
LENNARD, MATTHEW WALTER	1200097760	EFT	9/4/2018	\$105.13
YTD Total For LENNARD, MATTHEW WALTER			Is \$105.13	
LENNOX INDUSTRIES INC	120720602	CHECK	8/7/2018	\$426.30
LENNOX INDUSTRIES INC	120724616	CHECK	9/26/2018	\$1,065.00
YTD Total For LENNOX INDUSTRIES INC			Is \$1,491.30	
LENNOX SUITES LLC	120714549	CHECK	4/17/2018	\$1,690.07
YTD Total For LENNOX SUITES LLC			Is \$1,690.07	
LENOIR, THOMAS E	1200093671	EFT	3/6/2018	\$311.26
YTD Total For LENOIR, THOMAS E			Is \$311.26	
LENORA KING	467249611	CHECK	10/17/2017	\$978.00
LENORA KING	467252465	CHECK	12/19/2017	\$1,720.00
LENORA KING	467253836	CHECK	1/16/2018	\$940.00
LENORA KING	467254504	CHECK	2/6/2018	\$80.00
LENORA KING	467255232	CHECK	2/20/2018	\$940.00
LENORA KING	467256654	CHECK	3/20/2018	\$1,134.00
LENORA KING	467258021	CHECK	4/17/2018	\$1,134.00
LENORA KING	467259417	CHECK	5/15/2018	\$1,134.00
LENORA KING	467260818	CHECK	6/19/2018	\$1,134.00
LENORA KING	467262153	CHECK	7/17/2018	\$1,134.00
LENORA KING	467263605	CHECK	8/21/2018	\$1,134.00
LENORA KING	467264988	CHECK	9/18/2018	\$1,134.00
YTD Total For LENORA KING			Is \$12,596.00	
LEON JAMES	4670030426	EFT	10/17/2017	\$1,116.00
LEON JAMES	4670030790	EFT	11/21/2017	\$1,116.00
LEON JAMES	4670031124	EFT	12/19/2017	\$1,116.00
LEON JAMES	4670031465	EFT	1/16/2018	\$970.00

Vendor Name	Payment No	Method	Date	Amount
LEON JAMES	4670031830	EFT	2/20/2018	\$970.00
LEON JAMES	4670032182	EFT	3/20/2018	\$970.00
LEON JAMES	4670032507	EFT	4/17/2018	\$970.00
LEON JAMES	4670032852	EFT	5/15/2018	\$970.00
LEON JAMES	4670033196	EFT	6/19/2018	\$970.00
LEON JAMES	4670033503	EFT	7/17/2018	\$986.00
LEON JAMES	4670033843	EFT	8/21/2018	\$986.00
LEON JAMES	4670034150	EFT	9/18/2018	\$986.00
YTD Total For LEON JAMES			Is \$12,126.00	
LEON WATSON	467249612	CHECK	10/17/2017	\$361.00
LEON WATSON	467251095	CHECK	11/21/2017	\$361.00
LEON WATSON	467252466	CHECK	12/19/2017	\$361.00
LEON WATSON	467253837	CHECK	1/16/2018	\$361.00
LEON WATSON	467255233	CHECK	2/20/2018	\$361.00
LEON WATSON	467256655	CHECK	3/20/2018	\$361.00
LEON WATSON	467258022	CHECK	4/17/2018	\$361.00
YTD Total For LEON WATSON			Is \$2,527.00	
LEONARD LEROY FAGAN SR ESTATE	467249613	CHECK	10/17/2017	\$1,050.00
LEONARD LEROY FAGAN SR ESTATE	467251096	CHECK	11/21/2017	\$1,050.00
LEONARD LEROY FAGAN SR ESTATE	467252467	CHECK	12/19/2017	\$21.00
LEONARD LEROY FAGAN SR ESTATE	467253838	CHECK	1/16/2018	\$707.00
LEONARD LEROY FAGAN SR ESTATE	467255234	CHECK	2/20/2018	\$707.00
LEONARD LEROY FAGAN SR ESTATE	467256656	CHECK	3/20/2018	\$2,432.00
LEONARD LEROY FAGAN SR ESTATE	467258023	CHECK	4/17/2018	\$870.00
LEONARD LEROY FAGAN SR ESTATE	467259418	CHECK	5/15/2018	\$1,033.00
LEONARD LEROY FAGAN SR ESTATE	467260819	CHECK	6/19/2018	\$1,050.00
LEONARD LEROY FAGAN SR ESTATE	467262154	CHECK	7/17/2018	\$1,050.00
LEONARD LEROY FAGAN SR ESTATE	467263606	CHECK	8/21/2018	\$1,050.00
LEONARD LEROY FAGAN SR ESTATE	467264989	CHECK	9/18/2018	\$1,050.00
YTD Total For LEONARD LEROY FAGAN SR ESTATE			Is \$12,070.00	
LEONARD OLELE	467249614	CHECK	10/17/2017	\$911.00
LEONARD OLELE	467251097	CHECK	11/21/2017	\$661.00
LEONARD OLELE	467252468	CHECK	12/19/2017	\$661.00
LEONARD OLELE	467253839	CHECK	1/16/2018	\$661.00
LEONARD OLELE	467255235	CHECK	2/20/2018	\$661.00
LEONARD OLELE	467256657	CHECK	3/20/2018	\$661.00
LEONARD OLELE	467258024	CHECK	4/17/2018	\$661.00
YTD Total For LEONARD OLELE			Is \$4,877.00	
LEONARD VOSE	467249615	CHECK	10/17/2017	\$205.00
LEONARD VOSE	467251098	CHECK	11/21/2017	\$205.00
LEONARD VOSE	467252469	CHECK	12/19/2017	\$205.00
LEONARD VOSE	467253840	CHECK	1/16/2018	\$205.00
YTD Total For LEONARD VOSE			Is \$820.00	
LEONARDO C PABRO	467249616	CHECK	10/17/2017	\$1,153.00
LEONARDO C PABRO	467251099	CHECK	11/21/2017	\$1,153.00
LEONARDO C PABRO	467252470	CHECK	12/19/2017	\$1,153.00
LEONARDO C PABRO	467253841	CHECK	1/16/2018	\$1,153.00
LEONARDO C PABRO	467255236	CHECK	2/20/2018	\$1,153.00
LEONARDO C PABRO	467256658	CHECK	3/20/2018	\$1,153.00
LEONARDO C PABRO	467258025	CHECK	4/17/2018	\$1,299.00
LEONARDO C PABRO	467259419	CHECK	5/15/2018	\$1,299.00
LEONARDO C PABRO	467260820	CHECK	6/19/2018	\$1,299.00
LEONARDO C PABRO	467262155	CHECK	7/17/2018	\$1,234.00
LEONARDO C PABRO	467263607	CHECK	8/21/2018	\$1,234.00
LEONARDO C PABRO	467264990	CHECK	9/18/2018	\$1,234.00
YTD Total For LEONARDO C PABRO			Is \$14,517.00	
LEONDA M TILLIS	120712903	CHECK	3/20/2018	\$375.00
YTD Total For LEONDA M TILLIS			Is \$375.00	
LEORA S OLORUNNISOMO	1200090228	EFT	10/5/2017	\$2,350.00

Vendor Name	Payment No	Method	Date	Amount
LEORA S OLORUNNISOMO	1200090463	EFT	10/17/2017	\$2,860.24
LEORA S OLORUNNISOMO	1200090814	EFT	11/7/2017	\$2,500.00
LEORA S OLORUNNISOMO	1200091509	EFT	12/5/2017	\$6,475.00
LEORA S OLORUNNISOMO	1200091862	EFT	12/19/2017	\$4,100.00
LEORA S OLORUNNISOMO	1200092233	EFT	1/2/2018	\$950.00
LEORA S OLORUNNISOMO	1200092544	EFT	1/16/2018	\$2,300.00
LEORA S OLORUNNISOMO	1200092866	EFT	2/6/2018	\$7,050.00
LEORA S OLORUNNISOMO	1200093242	EFT	2/20/2018	\$3,325.00
LEORA S OLORUNNISOMO	1200093561	EFT	3/6/2018	\$5,025.00
LEORA S OLORUNNISOMO	1200093892	EFT	3/20/2018	\$2,425.00
LEORA S OLORUNNISOMO	1200094224	EFT	4/3/2018	\$6,005.00
LEORA S OLORUNNISOMO	1200094570	EFT	4/17/2018	\$9,450.00
LEORA S OLORUNNISOMO	1200094911	EFT	5/1/2018	\$4,200.00
LEORA S OLORUNNISOMO	1200095234	EFT	5/15/2018	\$3,155.00
LEORA S OLORUNNISOMO	1200095609	EFT	6/5/2018	\$8,475.00
LEORA S OLORUNNISOMO	1200095968	EFT	6/19/2018	\$3,750.00
LEORA S OLORUNNISOMO	1200096332	EFT	7/3/2018	\$5,564.91
LEORA S OLORUNNISOMO	1200097031	EFT	8/7/2018	\$7,761.46
LEORA S OLORUNNISOMO	1200097412	EFT	8/21/2018	\$4,600.00
LEORA S OLORUNNISOMO	1200097761	EFT	9/4/2018	\$8,636.92
LEORA S OLORUNNISOMO	1200098102	EFT	9/18/2018	\$4,125.00
LEORA S OLORUNNISOMO	1200098443	EFT	9/26/2018	\$1,075.00
YTD Total For LEORA S OLORUNNISOMO			Is \$106,158.53	
LEROY W KNOWLING	120716258	CHECK	5/15/2018	\$3,719.00
LEROY W KNOWLING	120720603	CHECK	8/7/2018	\$4,007.00
YTD Total For LEROY W KNOWLING			Is \$7,726.00	
LESLIE DESMOND JENNINGS	467249617	CHECK	10/17/2017	\$707.00
LESLIE DESMOND JENNINGS	467251100	CHECK	11/21/2017	\$707.00
LESLIE DESMOND JENNINGS	467252471	CHECK	12/19/2017	\$707.00
LESLIE DESMOND JENNINGS	467253842	CHECK	1/16/2018	\$707.00
LESLIE DESMOND JENNINGS	467255237	CHECK	2/20/2018	\$707.00
LESLIE DESMOND JENNINGS	467256659	CHECK	3/20/2018	\$707.00
LESLIE DESMOND JENNINGS	467258026	CHECK	4/17/2018	\$707.00
LESLIE DESMOND JENNINGS	467259420	CHECK	5/15/2018	\$707.00
LESLIE DESMOND JENNINGS	467260821	CHECK	6/19/2018	\$707.00
LESLIE DESMOND JENNINGS	467262156	CHECK	7/17/2018	\$707.00
LESLIE DESMOND JENNINGS	467263608	CHECK	8/21/2018	\$707.00
LESLIE DESMOND JENNINGS	467264991	CHECK	9/18/2018	\$707.00
YTD Total For LESLIE DESMOND JENNINGS			Is \$8,484.00	
LESLIE M JIMENEZ	120715389	CHECK	5/1/2018	\$490.00
YTD Total For LESLIE M JIMENEZ			Is \$490.00	
LESLIE MCFARLANE	1200090815	EFT	11/7/2017	\$950.00
YTD Total For LESLIE MCFARLANE			Is \$950.00	
LESLIE REED	467249618	CHECK	10/17/2017	\$40.00
LESLIE REED	467251101	CHECK	11/21/2017	\$40.00
YTD Total For LESLIE REED			Is \$80.00	
LESLIE S COOPER	467249619	CHECK	10/17/2017	\$37.00
LESLIE S COOPER	467251102	CHECK	11/21/2017	\$37.00
LESLIE S COOPER	467252472	CHECK	12/19/2017	\$37.00
LESLIE S COOPER	467253843	CHECK	1/16/2018	\$37.00
LESLIE S COOPER	467255238	CHECK	2/20/2018	\$37.00
LESLIE S COOPER	467256660	CHECK	3/20/2018	\$37.00
LESLIE S COOPER	467258027	CHECK	4/17/2018	\$37.00
LESLIE S COOPER	467259421	CHECK	5/15/2018	\$37.00
LESLIE S COOPER	467260822	CHECK	6/19/2018	\$37.00
LESLIE S COOPER	467262157	CHECK	7/17/2018	\$37.00
LESLIE S COOPER	467263609	CHECK	8/21/2018	\$37.00
LESLIE S COOPER	467264992	CHECK	9/18/2018	\$37.00
YTD Total For LESLIE S COOPER			Is \$444.00	

Vendor Name	Payment No	Method	Date	Amount
LESLIE WALLACE	120711190	CHECK	2/20/2018	\$750.00
YTD Total For LESLIE WALLACE			Is \$750.00	
LESLIE, JENNIFER ANN	1280003783	EFT	9/18/2018	\$27.35
YTD Total For LESLIE, JENNIFER ANN			Is \$27.35	
LESLIES POOL SUPPLIES INC	1200093893	EFT	3/20/2018	\$679.07
YTD Total For LESLIES POOL SUPPLIES INC			Is \$679.07	
LESTER CLARK	120712904	CHECK	3/20/2018	\$6.74
YTD Total For LESTER CLARK			Is \$6.74	
LETA AL AZZAM	120717250	CHECK	6/5/2018	\$185.78
YTD Total For LETA AL AZZAM			Is \$185.78	
LETICIA M ATWELL	120710255	CHECK	2/6/2018	\$190.15
YTD Total For LETICIA M ATWELL			Is \$190.15	
LETICIA MARTINEZ HERNANDEZ	120716259	CHECK	5/15/2018	\$120.00
LETICIA MARTINEZ HERNANDEZ	120717251	CHECK	6/5/2018	\$184.50
YTD Total For LETICIA MARTINEZ HERNANDEZ			Is \$304.50	
LETICIA MARTINEZ PETERSON	120705007	CHECK	11/7/2017	\$1,836.88
YTD Total For LETICIA MARTINEZ PETERSON			Is \$1,836.88	
LETITIA DUGAY	120724617	CHECK	9/26/2018	\$143.57
YTD Total For LETITIA DUGAY			Is \$143.57	
LEVANDRA BATES	467249620	CHECK	10/17/2017	\$79.00
LEVANDRA BATES	467251103	CHECK	11/21/2017	\$57.00
LEVANDRA BATES	467252473	CHECK	12/19/2017	\$57.00
LEVANDRA BATES	467253844	CHECK	1/16/2018	\$57.00
LEVANDRA BATES	467255239	CHECK	2/20/2018	\$57.00
LEVANDRA BATES	467256661	CHECK	3/20/2018	\$57.00
LEVANDRA BATES	467258028	CHECK	4/17/2018	\$57.00
LEVANDRA BATES	467259422	CHECK	5/15/2018	\$57.00
LEVANDRA BATES	467260823	CHECK	6/19/2018	\$57.00
LEVANDRA BATES	467262158	CHECK	7/17/2018	\$31.00
LEVANDRA BATES	467263610	CHECK	8/21/2018	\$31.00
LEVANDRA BATES	467264993	CHECK	9/18/2018	\$31.00
YTD Total For LEVANDRA BATES			Is \$628.00	
LEVINES	120703506	CHECK	10/5/2017	\$251.99
LEVINES	120703507	CHECK	10/5/2017	\$721.21
LEVINES	120704061	CHECK	10/17/2017	\$221.96
LEVINES	120704062	CHECK	10/17/2017	\$1,756.42
LEVINES	120705008	CHECK	11/7/2017	\$2,437.44
LEVINES	120705009	CHECK	11/7/2017	\$700.48
LEVINES	120706060	CHECK	11/21/2017	\$204.24
LEVINES	120706061	CHECK	11/21/2017	\$64.71
LEVINES	120706930	CHECK	12/5/2017	\$242.73
LEVINES	120707766	CHECK	12/19/2017	\$568.85
LEVINES	120707767	CHECK	12/19/2017	\$1,758.44
LEVINES	120708601	CHECK	1/2/2018	\$819.93
LEVINES	120709426	CHECK	1/16/2018	\$250.00
LEVINES	120709427	CHECK	1/16/2018	\$269.74
LEVINES	120710256	CHECK	2/6/2018	\$403.72
LEVINES	120712015	CHECK	3/6/2018	\$319.89
LEVINES	120712905	CHECK	3/20/2018	\$272.48
LEVINES	120713712	CHECK	4/3/2018	\$268.13
LEVINES	120713713	CHECK	4/3/2018	\$1,438.79
LEVINES	120714550	CHECK	4/17/2018	\$397.85
LEVINES	120715390	CHECK	5/1/2018	\$499.33
LEVINES	120716260	CHECK	5/15/2018	\$222.46
LEVINES	120716261	CHECK	5/15/2018	\$524.11
LEVINES	120717252	CHECK	6/5/2018	\$1,218.68
LEVINES	120718997	CHECK	7/3/2018	\$816.23
LEVINES	120720604	CHECK	8/7/2018	\$715.71
LEVINES	120721755	CHECK	8/21/2018	\$113.34

Vendor Name	Payment No	Method	Date	Amount
LEVINES	120721756	CHECK	8/21/2018	\$794.08
LEVINES	120722715	CHECK	9/4/2018	\$1,145.32
LEVINES	120722716	CHECK	9/4/2018	\$336.83
LEVINES	120723727	CHECK	9/18/2018	\$1,592.51
LEVINES	120723728	CHECK	9/18/2018	\$484.09
LEVINES	120724619	CHECK	9/26/2018	\$4,718.45
LEVINES	120724620	CHECK	9/26/2018	\$1,118.66
YTD Total For LEVINES			Is \$27,668.80	
LEVITICIOUS C CLEVELAND	4670030791	EFT	11/21/2017	\$1,240.00
LEVITICIOUS C CLEVELAND	4670031125	EFT	12/19/2017	\$1,240.00
LEVITICIOUS C CLEVELAND	4670031466	EFT	1/16/2018	\$1,240.00
LEVITICIOUS C CLEVELAND	4670031831	EFT	2/20/2018	\$1,240.00
LEVITICIOUS C CLEVELAND	4670032183	EFT	3/20/2018	\$1,240.00
LEVITICIOUS C CLEVELAND	4670032508	EFT	4/17/2018	\$1,240.00
LEVITICIOUS C CLEVELAND	4670032853	EFT	5/15/2018	\$1,240.00
LEVITICIOUS C CLEVELAND	4670033197	EFT	6/19/2018	\$1,240.00
LEVITICIOUS C CLEVELAND	4670033504	EFT	7/17/2018	\$1,240.00
LEVITICIOUS C CLEVELAND	4670033844	EFT	8/21/2018	\$1,240.00
LEVITICIOUS C CLEVELAND	4670034151	EFT	9/18/2018	\$1,253.00
LEVITICIOUS C CLEVELAND	467249621	CHECK	10/17/2017	\$1,240.00
LEVITICIOUS C CLEVELAND	467251751	CHECK	12/5/2017	\$1,240.00
YTD Total For LEVITICIOUS C CLEVELAND			Is \$16,133.00	
LEWILBURNE MAURICE KING	467249622	CHECK	10/17/2017	\$381.00
LEWILBURNE MAURICE KING	467251104	CHECK	11/21/2017	\$381.00
LEWILBURNE MAURICE KING	467252474	CHECK	12/19/2017	\$381.00
LEWILBURNE MAURICE KING	467253845	CHECK	1/16/2018	\$381.00
LEWILBURNE MAURICE KING	467255240	CHECK	2/20/2018	\$381.00
LEWILBURNE MAURICE KING	467256662	CHECK	3/20/2018	\$381.00
LEWILBURNE MAURICE KING	467258029	CHECK	4/17/2018	\$381.00
LEWILBURNE MAURICE KING	467259423	CHECK	5/15/2018	\$381.00
LEWILBURNE MAURICE KING	467260824	CHECK	6/19/2018	\$381.00
LEWILBURNE MAURICE KING	467262159	CHECK	7/17/2018	\$381.00
LEWILBURNE MAURICE KING	467263611	CHECK	8/21/2018	\$382.00
LEWILBURNE MAURICE KING	467264261	CHECK	9/4/2018	\$393.00
LEWILBURNE MAURICE KING	467264994	CHECK	9/18/2018	\$382.00
YTD Total For LEWILBURNE MAURICE KING			Is \$4,967.00	
LEWIS II, GEORGE BYRON	1200093506	EFT	3/6/2018	\$182.63
YTD Total For LEWIS II, GEORGE BYRON			Is \$182.63	
LEWIS LEE HILL	467249623	CHECK	10/17/2017	\$416.00
LEWIS LEE HILL	467251105	CHECK	11/21/2017	\$416.00
LEWIS LEE HILL	467252475	CHECK	12/19/2017	\$517.00
LEWIS LEE HILL	467253846	CHECK	1/16/2018	\$517.00
LEWIS LEE HILL	467255241	CHECK	2/20/2018	\$517.00
LEWIS LEE HILL	467256663	CHECK	3/20/2018	\$517.00
LEWIS LEE HILL	467258030	CHECK	4/17/2018	\$855.00
LEWIS LEE HILL	467258683	CHECK	5/1/2018	\$676.00
LEWIS LEE HILL	467259424	CHECK	5/15/2018	\$855.00
LEWIS LEE HILL	467260825	CHECK	6/19/2018	\$855.00
LEWIS LEE HILL	467262160	CHECK	7/17/2018	\$855.00
LEWIS LEE HILL	467263612	CHECK	8/21/2018	\$855.00
LEWIS LEE HILL	467264995	CHECK	9/18/2018	\$855.00
YTD Total For LEWIS LEE HILL			Is \$8,706.00	
LEWIS TAULTON	467249624	CHECK	10/17/2017	\$368.00
LEWIS TAULTON	467251106	CHECK	11/21/2017	\$368.00
LEWIS TAULTON	467252476	CHECK	12/19/2017	\$368.00
LEWIS TAULTON	467253847	CHECK	1/16/2018	\$350.00
LEWIS TAULTON	467255242	CHECK	2/20/2018	\$350.00
LEWIS TAULTON	467256664	CHECK	3/20/2018	\$350.00
LEWIS TAULTON	467258031	CHECK	4/17/2018	\$350.00

Vendor Name	Payment No	Method	Date	Amount
LEWIS TAULTON	467259425	CHECK	5/15/2018	\$350.00
LEWIS TAULTON	467260826	CHECK	6/19/2018	\$350.00
LEWIS TAULTON	467262161	CHECK	7/17/2018	\$350.00
LEWIS TAULTON	467263613	CHECK	8/21/2018	\$350.00
LEWIS TAULTON	467264996	CHECK	9/18/2018	\$350.00
YTD Total For LEWIS TAULTON			Is \$4,254.00	
LEWIS, DIWANI E J	1200090374	EFT	10/17/2017	\$89.46
LEWIS, DIWANI E J	1200091738	EFT	12/19/2017	\$94.77
LEWIS, DIWANI E J	1200093786	EFT	3/20/2018	\$151.86
LEWIS, DIWANI E J	1200095610	EFT	6/5/2018	\$20.00
LEWIS, DIWANI E J	1200096333	EFT	7/3/2018	\$355.20
LEWIS, DIWANI E J	1200097762	EFT	9/4/2018	\$478.67
LEWIS, DIWANI E J	1200098444	EFT	9/26/2018	\$188.98
YTD Total For LEWIS, DIWANI E J			Is \$1,378.94	
LEWIS, GRACIE	1200096334	EFT	7/3/2018	\$99.68
YTD Total For LEWIS, GRACIE			Is \$99.68	
LEWIS, THOMAS O	1200096335	EFT	7/3/2018	\$97.93
LEWIS, THOMAS O	4670030637	EFT	11/7/2017	\$178.87
YTD Total For LEWIS, THOMAS O			Is \$276.80	
LEX FITZENHAGEN	1200090229	EFT	10/5/2017	\$3,600.00
LEX FITZENHAGEN	1200090464	EFT	10/17/2017	\$4,250.00
LEX FITZENHAGEN	1200090816	EFT	11/7/2017	\$6,950.00
LEX FITZENHAGEN	1200091167	EFT	11/21/2017	\$5,075.00
LEX FITZENHAGEN	1200091510	EFT	12/5/2017	\$2,800.00
LEX FITZENHAGEN	1200091863	EFT	12/19/2017	\$4,400.00
LEX FITZENHAGEN	1200092234	EFT	1/2/2018	\$3,350.00
LEX FITZENHAGEN	1200092545	EFT	1/16/2018	\$2,050.00
LEX FITZENHAGEN	1200092867	EFT	2/6/2018	\$4,750.00
LEX FITZENHAGEN	1200093243	EFT	2/20/2018	\$5,250.00
LEX FITZENHAGEN	1200093562	EFT	3/6/2018	\$6,350.00
LEX FITZENHAGEN	1200093894	EFT	3/20/2018	\$4,050.00
LEX FITZENHAGEN	1200094225	EFT	4/3/2018	\$3,650.00
LEX FITZENHAGEN	1200094571	EFT	4/17/2018	\$5,050.00
LEX FITZENHAGEN	1200094912	EFT	5/1/2018	\$2,650.00
LEX FITZENHAGEN	1200095235	EFT	5/15/2018	\$7,575.00
LEX FITZENHAGEN	1200095611	EFT	6/5/2018	\$4,150.00
LEX FITZENHAGEN	1200095969	EFT	6/19/2018	\$6,450.00
LEX FITZENHAGEN	1200096336	EFT	7/3/2018	\$3,700.00
LEX FITZENHAGEN	1200096670	EFT	7/17/2018	\$5,325.00
LEX FITZENHAGEN	1200097032	EFT	8/7/2018	\$4,750.00
LEX FITZENHAGEN	1200097413	EFT	8/21/2018	\$4,850.00
LEX FITZENHAGEN	1200097763	EFT	9/4/2018	\$2,400.00
LEX FITZENHAGEN	1200098103	EFT	9/18/2018	\$7,500.00
LEX FITZENHAGEN	1200098445	EFT	9/26/2018	\$6,000.00
YTD Total For LEX FITZENHAGEN			Is \$116,925.00	
LEXIS NEXIS MATTHEW BENDER	120704063	CHECK	10/17/2017	\$301.31
LEXIS NEXIS MATTHEW BENDER	120707768	CHECK	12/19/2017	\$952.24
LEXIS NEXIS MATTHEW BENDER	120708602	CHECK	1/2/2018	\$602.62
LEXIS NEXIS MATTHEW BENDER	120708603	CHECK	1/2/2018	\$1,915.40
LEXIS NEXIS MATTHEW BENDER	120709428	CHECK	1/16/2018	\$2,631.24
LEXIS NEXIS MATTHEW BENDER	120711191	CHECK	2/20/2018	\$1,281.22
LEXIS NEXIS MATTHEW BENDER	120712906	CHECK	3/20/2018	\$220.30
LEXIS NEXIS MATTHEW BENDER	120718998	CHECK	7/3/2018	\$6,315.92
LEXIS NEXIS MATTHEW BENDER	120720605	CHECK	8/7/2018	\$705.46
LEXIS NEXIS MATTHEW BENDER	470004865	CHECK	11/7/2017	\$963.16
LEXIS NEXIS MATTHEW BENDER	470004872	CHECK	12/5/2017	\$1,318.20
LEXIS NEXIS MATTHEW BENDER	470004878	CHECK	12/19/2017	\$82,878.11
LEXIS NEXIS MATTHEW BENDER	470004884	CHECK	1/2/2018	\$1,573.33
LEXIS NEXIS MATTHEW BENDER	470004888	CHECK	1/16/2018	\$553.74

Vendor Name	Payment No	Method	Date	Amount
LEXIS NEXIS MATTHEW BENDER	470004896	CHECK	2/6/2018	\$172.74
LEXIS NEXIS MATTHEW BENDER	470004903	CHECK	2/20/2018	\$640.61
LEXIS NEXIS MATTHEW BENDER	470004946	CHECK	6/19/2018	\$1,453.45
LEXIS NEXIS MATTHEW BENDER	470004962	CHECK	8/7/2018	\$3,753.37
LEXIS NEXIS MATTHEW BENDER	470004969	CHECK	8/21/2018	\$1,618.82
YTD Total For LEXIS NEXIS MATTHEW BENDER			Is \$109,851.24	
LEXISNEXIS RISK DATA MANAGEMENT INC	120704064	CHECK	10/17/2017	\$491.61
LEXISNEXIS RISK DATA MANAGEMENT INC	120704065	CHECK	10/17/2017	\$12,400.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120705010	CHECK	11/7/2017	\$2,718.20
LEXISNEXIS RISK DATA MANAGEMENT INC	120705011	CHECK	11/7/2017	\$1,780.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120706062	CHECK	11/21/2017	\$2,125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120706063	CHECK	11/21/2017	\$1,284.85
LEXISNEXIS RISK DATA MANAGEMENT INC	120706931	CHECK	12/5/2017	\$1,406.32
LEXISNEXIS RISK DATA MANAGEMENT INC	120706932	CHECK	12/5/2017	\$6,200.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120707769	CHECK	12/19/2017	\$198.06
LEXISNEXIS RISK DATA MANAGEMENT INC	120707770	CHECK	12/19/2017	\$100.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120708604	CHECK	1/2/2018	\$278.67
LEXISNEXIS RISK DATA MANAGEMENT INC	120709429	CHECK	1/16/2018	\$900.68
LEXISNEXIS RISK DATA MANAGEMENT INC	120710257	CHECK	2/6/2018	\$5,866.25
LEXISNEXIS RISK DATA MANAGEMENT INC	120712016	CHECK	3/6/2018	\$2,023.53
LEXISNEXIS RISK DATA MANAGEMENT INC	120712907	CHECK	3/20/2018	\$1,079.50
LEXISNEXIS RISK DATA MANAGEMENT INC	120713714	CHECK	4/3/2018	\$2,157.39
LEXISNEXIS RISK DATA MANAGEMENT INC	120714551	CHECK	4/17/2018	\$681.09
LEXISNEXIS RISK DATA MANAGEMENT INC	120715391	CHECK	5/1/2018	\$1,084.65
LEXISNEXIS RISK DATA MANAGEMENT INC	120716262	CHECK	5/15/2018	\$1,959.15
LEXISNEXIS RISK DATA MANAGEMENT INC	120717253	CHECK	6/5/2018	\$2,125.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120717254	CHECK	6/5/2018	\$4,065.72
LEXISNEXIS RISK DATA MANAGEMENT INC	120718147	CHECK	6/19/2018	\$547.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120718999	CHECK	7/3/2018	\$287.04
LEXISNEXIS RISK DATA MANAGEMENT INC	120719685	CHECK	7/17/2018	\$1,905.65
LEXISNEXIS RISK DATA MANAGEMENT INC	120720606	CHECK	8/7/2018	\$541.04
LEXISNEXIS RISK DATA MANAGEMENT INC	120721757	CHECK	8/21/2018	\$2,649.40
LEXISNEXIS RISK DATA MANAGEMENT INC	120723729	CHECK	9/18/2018	\$1,366.04
LEXISNEXIS RISK DATA MANAGEMENT INC	120724621	CHECK	9/26/2018	\$2,294.24
LEXISNEXIS RISK DATA MANAGEMENT INC	128017176	CHECK	11/7/2017	\$60.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017195	CHECK	11/21/2017	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017228	CHECK	12/19/2017	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017274	CHECK	2/6/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017310	CHECK	3/6/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017332	CHECK	3/20/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017387	CHECK	5/1/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017399	CHECK	5/15/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017442	CHECK	6/19/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017488	CHECK	8/7/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017517	CHECK	8/21/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017569	CHECK	9/26/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004866	CHECK	11/7/2017	\$50.00
YTD Total For LEXISNEXIS RISK DATA MANAGEMENT INC			Is \$60,956.63	
LEXITAS	120706064	CHECK	11/21/2017	\$209.52
LEXITAS	120713715	CHECK	4/3/2018	\$215.80
YTD Total For LEXITAS			Is \$425.32	
LI FENG	467250313	CHECK	11/7/2017	\$3,008.00
LI FENG	467251107	CHECK	11/21/2017	\$5,318.00
LI FENG	467251752	CHECK	12/5/2017	\$1,823.00
LI FENG	467252477	CHECK	12/19/2017	\$1,504.00
LI FENG	467253848	CHECK	1/16/2018	\$1,504.00
LI FENG	467255243	CHECK	2/20/2018	\$1,504.00
LI FENG	467256665	CHECK	3/20/2018	\$1,504.00
LI FENG	467258032	CHECK	4/17/2018	\$1,504.00

Vendor Name	Payment No	Method	Date	Amount
LI FENG	467259426	CHECK	5/15/2018	\$1,504.00
LI FENG	467260827	CHECK	6/19/2018	\$1,504.00
LI FENG	467262162	CHECK	7/17/2018	\$1,504.00
LI FENG	467263614	CHECK	8/21/2018	\$1,504.00
LI FENG	467264997	CHECK	9/18/2018	\$1,504.00
YTD Total For LI FENG			Is \$25,189.00	
LIBBY BRADY REAL ESTATE	467249625	CHECK	10/17/2017	\$44.00
LIBBY BRADY REAL ESTATE	467251108	CHECK	11/21/2017	\$1,726.00
LIBBY BRADY REAL ESTATE	467252478	CHECK	12/19/2017	\$885.00
LIBBY BRADY REAL ESTATE	467253849	CHECK	1/16/2018	\$885.00
LIBBY BRADY REAL ESTATE	467255244	CHECK	2/20/2018	\$53.00
YTD Total For LIBBY BRADY REAL ESTATE			Is \$3,593.00	
LIBERTY COUNTY	120721758	CHECK	8/21/2018	\$16.00
YTD Total For LIBERTY COUNTY			Is \$16.00	
LIBERTY FENCE COMPANY INC	120707771	CHECK	12/19/2017	\$6,425.00
LIBERTY FENCE COMPANY INC	120710258	CHECK	2/6/2018	\$5,885.00
LIBERTY FENCE COMPANY INC	120712908	CHECK	3/20/2018	\$1,142.00
YTD Total For LIBERTY FENCE COMPANY INC			Is \$13,452.00	
LIBRARICA LLC	470004916	CHECK	3/20/2018	\$258.52
YTD Total For LIBRARICA LLC			Is \$258.52	
LIDA-PHU XUAN NGUYEN	120716263	CHECK	5/15/2018	\$840.14
YTD Total For LIDA-PHU XUAN NGUYEN			Is \$840.14	
LIENA ABDELWAHAB	120721759	CHECK	8/21/2018	\$126.10
YTD Total For LIENA ABDELWAHAB			Is \$126.10	
LIFE SCIENCE PRODUCTS	120715392	CHECK	5/1/2018	\$2,256.69
LIFE SCIENCE PRODUCTS	120718148	CHECK	6/19/2018	\$330.51
YTD Total For LIFE SCIENCE PRODUCTS			Is \$2,587.20	
LIFE TECHNOLOGIES CORPORATION	1200092235	EFT	1/2/2018	\$16,789.58
LIFE TECHNOLOGIES CORPORATION	1200092868	EFT	2/6/2018	\$46,155.66
LIFE TECHNOLOGIES CORPORATION	1200093895	EFT	3/20/2018	\$3,353.84
LIFE TECHNOLOGIES CORPORATION	1200094572	EFT	4/17/2018	\$29,355.12
LIFE TECHNOLOGIES CORPORATION	1200094913	EFT	5/1/2018	\$1,633.00
LIFE TECHNOLOGIES CORPORATION	1200095236	EFT	5/15/2018	\$35,448.82
LIFE TECHNOLOGIES CORPORATION	1200097033	EFT	8/7/2018	\$13,099.98
LIFE TECHNOLOGIES CORPORATION	1200098446	EFT	9/26/2018	\$11,919.00
YTD Total For LIFE TECHNOLOGIES CORPORATION			Is \$157,755.00	
LIFELINE TRAINING INC	120720607	CHECK	8/7/2018	\$179.00
YTD Total For LIFELINE TRAINING INC			Is \$179.00	
LIGE B RUSHING JR	120708605	CHECK	1/2/2018	\$600.00
YTD Total For LIGE B RUSHING JR			Is \$600.00	
LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	120713716	CHECK	4/3/2018	\$3,818.80
YTD Total For LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED			Is \$3,818.80	
LIJU PUNNOOSE	467249626	CHECK	10/17/2017	\$878.00
LIJU PUNNOOSE	467251109	CHECK	11/21/2017	\$878.00
LIJU PUNNOOSE	467252479	CHECK	12/19/2017	\$878.00
LIJU PUNNOOSE	467253850	CHECK	1/16/2018	\$878.00
LIJU PUNNOOSE	467255245	CHECK	2/20/2018	\$869.00
LIJU PUNNOOSE	467256666	CHECK	3/20/2018	\$869.00
LIJU PUNNOOSE	467258033	CHECK	4/17/2018	\$869.00
LIJU PUNNOOSE	467259427	CHECK	5/15/2018	\$869.00
LIJU PUNNOOSE	467260828	CHECK	6/19/2018	\$869.00
LIJU PUNNOOSE	467262163	CHECK	7/17/2018	\$869.00
LIJU PUNNOOSE	467263615	CHECK	8/21/2018	\$934.00
LIJU PUNNOOSE	467264998	CHECK	9/18/2018	\$931.00
YTD Total For LIJU PUNNOOSE			Is \$10,591.00	
LILAX TECHNOLOGIES INC	120710259	CHECK	2/6/2018	\$3,400.00
YTD Total For LILAX TECHNOLOGIES INC			Is \$3,400.00	
LILIANA G MARTINEZ	120721760	CHECK	8/21/2018	\$523.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LILIANA G MARTINEZ			Is \$523.00	
LILLA R MCGOWEN	120717255	CHECK	6/5/2018	\$250.00
YTD Total For LILLA R MCGOWEN			Is \$250.00	
LILLIAN DANIEL	467252480	CHECK	12/19/2017	\$99.00
LILLIAN DANIEL	467253851	CHECK	1/16/2018	\$33.00
LILLIAN DANIEL	467255246	CHECK	2/20/2018	\$33.00
LILLIAN DANIEL	467260829	CHECK	6/19/2018	\$66.00
LILLIAN DANIEL	467262164	CHECK	7/17/2018	\$33.00
YTD Total For LILLIAN DANIEL			Is \$264.00	
LILLIAN SUE BURROWES	467258034	CHECK	4/17/2018	\$3,315.43
LILLIAN SUE BURROWES	467259428	CHECK	5/15/2018	\$1,850.00
LILLIAN SUE BURROWES	467260830	CHECK	6/19/2018	\$3,032.00
LILLIAN SUE BURROWES	467262165	CHECK	7/17/2018	\$1,850.00
LILLIAN SUE BURROWES	467263616	CHECK	8/21/2018	\$30.00
LILLIAN SUE BURROWES	467264999	CHECK	9/18/2018	\$940.00
YTD Total For LILLIAN SUE BURROWES			Is \$11,017.43	
LILLY J THEKKEKARA	467249627	CHECK	10/17/2017	\$878.00
LILLY J THEKKEKARA	467251110	CHECK	11/21/2017	\$878.00
LILLY J THEKKEKARA	467252481	CHECK	12/19/2017	\$1,024.00
LILLY J THEKKEKARA	467253852	CHECK	1/16/2018	\$951.00
LILLY J THEKKEKARA	467255247	CHECK	2/20/2018	\$951.00
LILLY J THEKKEKARA	467256667	CHECK	3/20/2018	\$951.00
LILLY J THEKKEKARA	467258035	CHECK	4/17/2018	\$951.00
LILLY J THEKKEKARA	467259429	CHECK	5/15/2018	\$951.00
LILLY J THEKKEKARA	467260831	CHECK	6/19/2018	\$592.00
LILLY J THEKKEKARA	467262166	CHECK	7/17/2018	\$676.00
LILLY J THEKKEKARA	467263617	CHECK	8/21/2018	\$774.00
LILLY J THEKKEKARA	467265000	CHECK	9/18/2018	\$774.00
YTD Total For LILLY J THEKKEKARA			Is \$10,351.00	
LIMITLESS OFFICE PRODUCTS	1200091168	EFT	11/21/2017	\$21,575.00
LIMITLESS OFFICE PRODUCTS	1200091511	EFT	12/5/2017	\$3,235.70
LIMITLESS OFFICE PRODUCTS	1200091864	EFT	12/19/2017	\$342.10
LIMITLESS OFFICE PRODUCTS	1200094226	EFT	4/3/2018	\$1,455.00
LIMITLESS OFFICE PRODUCTS	1200095612	EFT	6/5/2018	\$719.40
LIMITLESS OFFICE PRODUCTS	1200097034	EFT	8/7/2018	\$150.00
LIMITLESS OFFICE PRODUCTS	1200097414	EFT	8/21/2018	\$2,123.00
YTD Total For LIMITLESS OFFICE PRODUCTS			Is \$29,600.20	
LINCOLN PARISH CLERK OF COURT	120722717	CHECK	9/4/2018	\$6.00
YTD Total For LINCOLN PARISH CLERK OF COURT			Is \$6.00	
LINCY THOMAS	120710260	CHECK	2/6/2018	\$400.00
YTD Total For LINCY THOMAS			Is \$400.00	
LINDA COLEMAN	467256668	CHECK	3/20/2018	\$240.00
LINDA COLEMAN	467258036	CHECK	4/17/2018	\$80.00
YTD Total For LINDA COLEMAN			Is \$320.00	
LINDA FREEMAN	120720608	CHECK	8/7/2018	\$93.03
YTD Total For LINDA FREEMAN			Is \$93.03	
LINDA GREGORY	467249628	CHECK	10/17/2017	\$794.00
LINDA GREGORY	467251111	CHECK	11/21/2017	\$794.00
LINDA GREGORY	467252482	CHECK	12/19/2017	\$794.00
LINDA GREGORY	467253853	CHECK	1/16/2018	\$794.00
LINDA GREGORY	467255248	CHECK	2/20/2018	\$794.00
LINDA GREGORY	467256669	CHECK	3/20/2018	\$794.00
LINDA GREGORY	467258037	CHECK	4/17/2018	\$794.00
LINDA GREGORY	467259430	CHECK	5/15/2018	\$794.00
LINDA GREGORY	467260832	CHECK	6/19/2018	\$793.00
LINDA GREGORY	467262167	CHECK	7/17/2018	\$793.00
LINDA GREGORY	467263618	CHECK	8/21/2018	\$793.00
LINDA GREGORY	467265001	CHECK	9/18/2018	\$793.00
YTD Total For LINDA GREGORY			Is \$9,524.00	

Vendor Name	Payment No	Method	Date	Amount
LINDA J ALBERTANO	120704066	CHECK	10/17/2017	\$1,442.87
LINDA J ALBERTANO	120706065	CHECK	11/21/2017	\$1,442.87
LINDA J ALBERTANO	120707772	CHECK	12/19/2017	\$1,442.87
LINDA J ALBERTANO	120709430	CHECK	1/16/2018	\$1,442.87
LINDA J ALBERTANO	120711192	CHECK	2/20/2018	\$1,442.87
LINDA J ALBERTANO	120712909	CHECK	3/20/2018	\$1,442.87
LINDA J ALBERTANO	120714552	CHECK	4/17/2018	\$1,442.87
LINDA J ALBERTANO	120716264	CHECK	5/15/2018	\$1,436.27
LINDA J ALBERTANO	120718149	CHECK	6/19/2018	\$1,442.27
LINDA J ALBERTANO	120719686	CHECK	7/17/2018	\$1,442.87
LINDA J ALBERTANO	120720609	CHECK	8/7/2018	\$1,129.97
LINDA J ALBERTANO	120721761	CHECK	8/21/2018	\$1,143.50
LINDA J ALBERTANO	120723730	CHECK	9/18/2018	\$1,143.50
YTD Total For LINDA J ALBERTANO			Is \$17,838.47	
LINDA J HALTON	4670030427	EFT	10/17/2017	\$338.00
LINDA J HALTON	4670030792	EFT	11/21/2017	\$338.00
LINDA J HALTON	4670031126	EFT	12/19/2017	\$338.00
LINDA J HALTON	4670031467	EFT	1/16/2018	\$338.00
LINDA J HALTON	4670031832	EFT	2/20/2018	\$338.00
LINDA J HALTON	4670032184	EFT	3/20/2018	\$338.00
LINDA J HALTON	4670032509	EFT	4/17/2018	\$269.00
LINDA J HALTON	4670032854	EFT	5/15/2018	\$269.00
LINDA J HALTON	4670033198	EFT	6/19/2018	\$269.00
LINDA J HALTON	4670033505	EFT	7/17/2018	\$269.00
LINDA J HALTON	4670033845	EFT	8/21/2018	\$269.00
LINDA J HALTON	4670034152	EFT	9/18/2018	\$269.00
YTD Total For LINDA J HALTON			Is \$3,642.00	
LINDA K MILES	120706933	CHECK	12/5/2017	\$3,612.02
LINDA K MILES	120713717	CHECK	4/3/2018	\$412.79
YTD Total For LINDA K MILES			Is \$4,024.81	
LINDA L WILAND	120720610	CHECK	8/7/2018	\$750.00
YTD Total For LINDA L WILAND			Is \$750.00	
LINDA LIEU	467249629	CHECK	10/17/2017	\$950.00
LINDA LIEU	467251112	CHECK	11/21/2017	\$950.00
LINDA LIEU	467252483	CHECK	12/19/2017	\$950.00
LINDA LIEU	467253854	CHECK	1/16/2018	\$950.00
LINDA LIEU	467255249	CHECK	2/20/2018	\$950.00
LINDA LIEU	467256670	CHECK	3/20/2018	\$950.00
LINDA LIEU	467258038	CHECK	4/17/2018	\$950.00
LINDA LIEU	467259431	CHECK	5/15/2018	\$950.00
LINDA LIEU	467260833	CHECK	6/19/2018	\$950.00
LINDA LIEU	467262168	CHECK	7/17/2018	\$950.00
LINDA LIEU	467263619	CHECK	8/21/2018	\$950.00
LINDA LIEU	467265002	CHECK	9/18/2018	\$172.00
YTD Total For LINDA LIEU			Is \$10,622.00	
LINDA WALTON	4670030428	EFT	10/17/2017	\$1,556.00
LINDA WALTON	4670030613	EFT	11/7/2017	\$1,770.00
LINDA WALTON	4670030793	EFT	11/21/2017	\$957.00
LINDA WALTON	4670031127	EFT	12/19/2017	\$957.00
LINDA WALTON	4670031468	EFT	1/16/2018	\$887.00
LINDA WALTON	4670031833	EFT	2/20/2018	\$922.00
LINDA WALTON	4670032185	EFT	3/20/2018	\$49.00
YTD Total For LINDA WALTON			Is \$7,098.00	
LINDA WEBB	467249630	CHECK	10/17/2017	\$899.00
LINDA WEBB	467251113	CHECK	11/21/2017	\$888.00
LINDA WEBB	467252484	CHECK	12/19/2017	\$888.00
LINDA WEBB	467253855	CHECK	1/16/2018	\$888.00
LINDA WEBB	467255250	CHECK	2/20/2018	\$888.00
LINDA WEBB	467256671	CHECK	3/20/2018	\$888.00

Vendor Name	Payment No	Method	Date	Amount
LINDA WEBB	467258039	CHECK	4/17/2018	\$888.00
LINDA WEBB	467259432	CHECK	5/15/2018	\$888.00
LINDA WEBB	467260834	CHECK	6/19/2018	\$888.00
LINDA WEBB	467262169	CHECK	7/17/2018	\$888.00
LINDA WEBB	467263620	CHECK	8/21/2018	\$888.00
LINDA WEBB	467265003	CHECK	9/18/2018	\$888.00
YTD Total For LINDA WEBB			Is \$10,667.00	
LINDA Y CRUZ ALVAREZ	120723731	CHECK	9/18/2018	\$500.00
YTD Total For LINDA Y CRUZ ALVAREZ			Is \$500.00	
LINDBERG, ELLYCE D	1200093142	EFT	2/20/2018	\$120.00
LINDBERG, ELLYCE D	1200097035	EFT	8/7/2018	\$869.31
YTD Total For LINDBERG, ELLYCE D			Is \$989.31	
LINDSAY DARCEL MIKEL	467249631	CHECK	10/17/2017	\$83.00
LINDSAY DARCEL MIKEL	467251114	CHECK	11/21/2017	\$83.00
LINDSAY DARCEL MIKEL	467252485	CHECK	12/19/2017	\$83.00
LINDSAY DARCEL MIKEL	467253856	CHECK	1/16/2018	\$83.00
LINDSAY DARCEL MIKEL	467255251	CHECK	2/20/2018	\$83.00
LINDSAY DARCEL MIKEL	467256672	CHECK	3/20/2018	\$83.00
LINDSAY DARCEL MIKEL	467258040	CHECK	4/17/2018	\$83.00
LINDSAY DARCEL MIKEL	467259433	CHECK	5/15/2018	\$83.00
LINDSAY DARCEL MIKEL	467260835	CHECK	6/19/2018	\$83.00
LINDSAY DARCEL MIKEL	467262170	CHECK	7/17/2018	\$83.00
YTD Total For LINDSAY DARCEL MIKEL			Is \$830.00	
LINDSEY & ROBERT MCCLAIN	120719000	CHECK	7/3/2018	\$71.79
YTD Total For LINDSEY & ROBERT MCCLAIN			Is \$71.79	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120705012	CHECK	11/7/2017	\$120,037.93
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120707773	CHECK	12/19/2017	\$55,208.92
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120709431	CHECK	1/16/2018	\$61,984.90
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120710261	CHECK	2/6/2018	\$50,153.08
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120712017	CHECK	3/6/2018	\$52,967.03
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120714553	CHECK	4/17/2018	\$95,105.50
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120716265	CHECK	5/15/2018	\$106,501.38
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120719001	CHECK	7/3/2018	\$77,744.91
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120720611	CHECK	8/7/2018	\$135,558.72
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120722718	CHECK	9/4/2018	\$55,286.32
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120724622	CHECK	9/26/2018	\$59,549.93
YTD Total For LINEBARGER GOGGAN BLAIR & SAMPSON LLP			Is \$870,098.62	
LINHUA ZHAO	467249632	CHECK	10/17/2017	\$5,158.00
LINHUA ZHAO	467250314	CHECK	11/7/2017	\$415.00
LINHUA ZHAO	467251115	CHECK	11/21/2017	\$4,128.00
LINHUA ZHAO	467252486	CHECK	12/19/2017	\$4,128.00
LINHUA ZHAO	467253857	CHECK	1/16/2018	\$4,128.00
LINHUA ZHAO	467255252	CHECK	2/20/2018	\$4,622.00
LINHUA ZHAO	467256673	CHECK	3/20/2018	\$3,480.00
LINHUA ZHAO	467258041	CHECK	4/17/2018	\$3,480.00
LINHUA ZHAO	467259434	CHECK	5/15/2018	\$3,480.00
LINHUA ZHAO	467260836	CHECK	6/19/2018	\$3,480.00
LINHUA ZHAO	467262171	CHECK	7/17/2018	\$3,480.00
LINHUA ZHAO	467263621	CHECK	8/21/2018	\$3,480.00
LINHUA ZHAO	467265004	CHECK	9/18/2018	\$3,480.00
YTD Total For LINHUA ZHAO			Is \$46,939.00	
LINKEDIN CORPORATION	120712018	CHECK	3/6/2018	\$31,175.00
YTD Total For LINKEDIN CORPORATION			Is \$31,175.00	
LINNEAR, MARNESHIA	1200091182	EFT	11/21/2017	\$76.45
YTD Total For LINNEAR, MARNESHIA			Is \$76.45	
LINSK DALLAS HOLDINGS LLC	120704067	CHECK	10/17/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120706066	CHECK	11/21/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120707774	CHECK	12/19/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120709432	CHECK	1/16/2018	\$633.50

Vendor Name	Payment No	Method	Date	Amount
LINSK DALLAS HOLDINGS LLC	120711193	CHECK	2/20/2018	\$621.50
LINSK DALLAS HOLDINGS LLC	120712910	CHECK	3/20/2018	\$621.50
LINSK DALLAS HOLDINGS LLC	120714554	CHECK	4/17/2018	\$621.50
LINSK DALLAS HOLDINGS LLC	120716266	CHECK	5/15/2018	\$621.50
LINSK DALLAS HOLDINGS LLC	120718150	CHECK	6/19/2018	\$621.50
LINSK DALLAS HOLDINGS LLC	120720612	CHECK	8/7/2018	\$621.50
LINSK DALLAS HOLDINGS LLC	120721762	CHECK	8/21/2018	\$621.50
LINSK DALLAS HOLDINGS LLC	120723732	CHECK	9/18/2018	\$621.50
LINSK DALLAS HOLDINGS LLC	467249633	CHECK	10/17/2017	\$2,004.00
LINSK DALLAS HOLDINGS LLC	467251116	CHECK	11/21/2017	\$2,004.00
LINSK DALLAS HOLDINGS LLC	467252487	CHECK	12/19/2017	\$2,004.00
LINSK DALLAS HOLDINGS LLC	467253858	CHECK	1/16/2018	\$1,898.00
LINSK DALLAS HOLDINGS LLC	467255253	CHECK	2/20/2018	\$1,898.00
LINSK DALLAS HOLDINGS LLC	467256674	CHECK	3/20/2018	\$2,344.00
LINSK DALLAS HOLDINGS LLC	467258042	CHECK	4/17/2018	\$1,816.00
LINSK DALLAS HOLDINGS LLC	467259435	CHECK	5/15/2018	\$1,861.80
LINSK DALLAS HOLDINGS LLC	467260079	CHECK	6/5/2018	\$1,203.79
LINSK DALLAS HOLDINGS LLC	467260837	CHECK	6/19/2018	\$1,405.00
LINSK DALLAS HOLDINGS LLC	467262172	CHECK	7/17/2018	\$2,217.00
LINSK DALLAS HOLDINGS LLC	467263622	CHECK	8/21/2018	\$2,217.00
LINSK DALLAS HOLDINGS LLC	467265005	CHECK	9/18/2018	\$2,217.00
YTD Total For LINSK DALLAS HOLDINGS LLC			Is \$32,598.89	
LINSYS LLC	4670030429	EFT	10/17/2017	\$3,814.00
LINSYS LLC	4670031128	EFT	12/19/2017	\$7,309.00
LINSYS LLC	4670031469	EFT	1/16/2018	\$2,792.00
LINSYS LLC	4670031834	EFT	2/20/2018	\$2,691.00
LINSYS LLC	4670032186	EFT	3/20/2018	\$2,691.00
LINSYS LLC	4670032510	EFT	4/17/2018	\$2,691.00
LINSYS LLC	4670032855	EFT	5/15/2018	\$2,691.00
LINSYS LLC	4670033199	EFT	6/19/2018	\$1,888.00
LINSYS LLC	4670033506	EFT	7/17/2018	\$1,888.00
LINSYS LLC	4670033846	EFT	8/21/2018	\$1,697.00
LINSYS LLC	4670034153	EFT	9/18/2018	\$2,155.00
YTD Total For LINSYS LLC			Is \$32,307.00	
LIONEL M HILLARD	120704068	CHECK	10/17/2017	\$112.56
LIONEL M HILLARD	120715393	CHECK	5/1/2018	\$133.68
LIONEL M HILLARD	120717256	CHECK	6/5/2018	\$121.70
LIONEL M HILLARD	120719002	CHECK	7/3/2018	\$78.10
YTD Total For LIONEL M HILLARD			Is \$446.04	
LIPOMED INC	120705013	CHECK	11/7/2017	\$141.00
LIPOMED INC	120706067	CHECK	11/21/2017	\$1,607.00
LIPOMED INC	120706934	CHECK	12/5/2017	\$838.00
LIPOMED INC	120710262	CHECK	2/6/2018	\$2,197.50
LIPOMED INC	120712019	CHECK	3/6/2018	\$48.00
LIPOMED INC	120712911	CHECK	3/20/2018	\$336.00
LIPOMED INC	120715394	CHECK	5/1/2018	\$230.00
LIPOMED INC	120720613	CHECK	8/7/2018	\$447.00
LIPOMED INC	120722719	CHECK	9/4/2018	\$1,797.00
YTD Total For LIPOMED INC			Is \$7,641.50	
LIPSEY, ALEXANDER HERBERT	1200093411	EFT	3/6/2018	\$350.00
LIPSEY, ALEXANDER HERBERT	1200093714	EFT	3/20/2018	\$617.58
YTD Total For LIPSEY, ALEXANDER HERBERT			Is \$967.58	
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120703508	CHECK	10/5/2017	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120705014	CHECK	11/7/2017	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120706068	CHECK	11/21/2017	\$360.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120706935	CHECK	12/5/2017	\$550.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120707775	CHECK	12/19/2017	\$1,800.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120708606	CHECK	1/2/2018	\$990.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120710263	CHECK	2/6/2018	\$180.00

Vendor Name	Payment No	Method	Date	Amount
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120711194	CHECK	2/20/2018	\$360.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120712020	CHECK	3/6/2018	\$540.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120712912	CHECK	3/20/2018	\$425.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120713718	CHECK	4/3/2018	\$414.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120715395	CHECK	5/1/2018	\$380.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120716267	CHECK	5/15/2018	\$360.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120718151	CHECK	6/19/2018	\$350.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120719003	CHECK	7/3/2018	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120720614	CHECK	8/7/2018	\$2,720.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120721763	CHECK	8/21/2018	\$472.50
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120723733	CHECK	9/18/2018	\$965.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120724623	CHECK	9/26/2018	\$1,800.00
YTD Total For LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS			Is \$13,206.50	
LISA A FOX	1200090230	EFT	10/5/2017	\$600.00
LISA A FOX	1200090817	EFT	11/7/2017	\$2,450.00
LISA A FOX	1200091170	EFT	11/21/2017	\$3,600.00
LISA A FOX	1200091512	EFT	12/5/2017	\$1,100.00
LISA A FOX	1200091865	EFT	12/19/2017	\$550.00
LISA A FOX	1200092236	EFT	1/2/2018	\$6,500.00
LISA A FOX	1200092870	EFT	2/6/2018	\$2,900.00
LISA A FOX	1200093244	EFT	2/20/2018	\$2,750.00
LISA A FOX	1200093563	EFT	3/6/2018	\$16,550.00
LISA A FOX	1200093896	EFT	3/20/2018	\$4,700.00
LISA A FOX	1200094573	EFT	4/17/2018	\$600.00
LISA A FOX	1200094914	EFT	5/1/2018	\$1,850.00
LISA A FOX	1200095237	EFT	5/15/2018	\$2,700.00
LISA A FOX	1200095613	EFT	6/5/2018	\$1,500.00
LISA A FOX	1200095970	EFT	6/19/2018	\$3,550.00
LISA A FOX	1200096337	EFT	7/3/2018	\$1,900.00
LISA A FOX	1200096671	EFT	7/17/2018	\$2,000.00
LISA A FOX	1200097036	EFT	8/7/2018	\$1,200.00
LISA A FOX	1200097415	EFT	8/21/2018	\$1,700.00
LISA A FOX	1200097764	EFT	9/4/2018	\$1,300.00
LISA A FOX	1200098104	EFT	9/18/2018	\$3,500.00
LISA A FOX	1200098447	EFT	9/26/2018	\$3,100.00
YTD Total For LISA A FOX			Is \$66,600.00	
LISA A KIGHT	467250315	CHECK	11/7/2017	\$37.00
LISA A KIGHT	467251117	CHECK	11/21/2017	\$37.00
LISA A KIGHT	467252488	CHECK	12/19/2017	\$37.00
LISA A KIGHT	467255898	CHECK	3/6/2018	\$74.00
LISA A KIGHT	467256675	CHECK	3/20/2018	\$37.00
LISA A KIGHT	467258043	CHECK	4/17/2018	\$37.00
LISA A KIGHT	467259436	CHECK	5/15/2018	\$37.00
LISA A KIGHT	467260838	CHECK	6/19/2018	\$37.00
LISA A KIGHT	467262173	CHECK	7/17/2018	\$37.00
LISA A KIGHT	467263623	CHECK	8/21/2018	\$37.00
LISA A KIGHT	467265006	CHECK	9/18/2018	\$37.00
YTD Total For LISA A KIGHT			Is \$444.00	
LISA A WATSON	120715396	CHECK	5/1/2018	\$2,880.00
YTD Total For LISA A WATSON			Is \$2,880.00	
LISA B WHITFIELD	467249634	CHECK	10/17/2017	\$860.00
LISA B WHITFIELD	467251118	CHECK	11/21/2017	\$860.00
LISA B WHITFIELD	467252489	CHECK	12/19/2017	\$949.00
LISA B WHITFIELD	467253859	CHECK	1/16/2018	\$949.00
LISA B WHITFIELD	467255254	CHECK	2/20/2018	\$949.00
LISA B WHITFIELD	467256676	CHECK	3/20/2018	\$949.00
LISA B WHITFIELD	467258044	CHECK	4/17/2018	\$949.00
LISA B WHITFIELD	467259437	CHECK	5/15/2018	\$949.00
LISA B WHITFIELD	467260839	CHECK	6/19/2018	\$949.00

Vendor Name	Payment No	Method	Date	Amount
LISA B WHITFIELD	467262174	CHECK	7/17/2018	\$949.00
LISA B WHITFIELD	467263624	CHECK	8/21/2018	\$949.00
LISA B WHITFIELD	467265007	CHECK	9/18/2018	\$949.00
YTD Total For LISA B WHITFIELD			Is \$11,210.00	
LISA CRANE	467249635	CHECK	10/17/2017	\$738.00
LISA CRANE	467251119	CHECK	11/21/2017	\$738.00
LISA CRANE	467252490	CHECK	12/19/2017	\$738.00
LISA CRANE	467253860	CHECK	1/16/2018	\$738.00
LISA CRANE	467255255	CHECK	2/20/2018	\$738.00
LISA CRANE	467256677	CHECK	3/20/2018	\$738.00
LISA CRANE	467258045	CHECK	4/17/2018	\$738.00
LISA CRANE	467259438	CHECK	5/15/2018	\$738.00
LISA CRANE	467260840	CHECK	6/19/2018	\$831.00
LISA CRANE	467262175	CHECK	7/17/2018	\$831.00
LISA CRANE	467263625	CHECK	8/21/2018	\$831.00
LISA CRANE	467265008	CHECK	9/18/2018	\$831.00
YTD Total For LISA CRANE			Is \$9,228.00	
LISA D DEWITT	1200090818	EFT	11/7/2017	\$900.00
LISA D DEWITT	1200091513	EFT	12/5/2017	\$1,400.00
LISA D DEWITT	1200091866	EFT	12/19/2017	\$500.00
LISA D DEWITT	1200092237	EFT	1/2/2018	\$500.00
LISA D DEWITT	1200092871	EFT	2/6/2018	\$500.00
LISA D DEWITT	1200094574	EFT	4/17/2018	\$400.00
LISA D DEWITT	1200094915	EFT	5/1/2018	\$900.00
LISA D DEWITT	1200095238	EFT	5/15/2018	\$500.00
LISA D DEWITT	1200095614	EFT	6/5/2018	\$800.00
LISA D DEWITT	1200096338	EFT	7/3/2018	\$1,300.00
LISA D DEWITT	1200097037	EFT	8/7/2018	\$1,000.00
LISA D DEWITT	1200097416	EFT	8/21/2018	\$900.00
LISA D DEWITT	1200097765	EFT	9/4/2018	\$600.00
LISA D DEWITT	1200098448	EFT	9/26/2018	\$500.00
YTD Total For LISA D DEWITT			Is \$10,700.00	
LISA EXUM	120704069	CHECK	10/17/2017	\$675.00
LISA EXUM	120706069	CHECK	11/21/2017	\$300.00
LISA EXUM	120706936	CHECK	12/5/2017	\$500.00
LISA EXUM	120707776	CHECK	12/19/2017	\$1,500.00
LISA EXUM	120708607	CHECK	1/2/2018	\$300.00
LISA EXUM	120709433	CHECK	1/16/2018	\$500.00
LISA EXUM	120710264	CHECK	2/6/2018	\$1,400.00
YTD Total For LISA EXUM			Is \$5,175.00	
LISA K CLAYTON	1200090231	EFT	10/5/2017	\$4,000.00
LISA K CLAYTON	1200090465	EFT	10/17/2017	\$4,900.00
LISA K CLAYTON	1200090819	EFT	11/7/2017	\$5,125.00
LISA K CLAYTON	1200091171	EFT	11/21/2017	\$400.00
LISA K CLAYTON	1200091514	EFT	12/5/2017	\$400.00
LISA K CLAYTON	1200091867	EFT	12/19/2017	\$4,400.00
LISA K CLAYTON	1200092238	EFT	1/2/2018	\$2,600.00
LISA K CLAYTON	1200092546	EFT	1/16/2018	\$2,000.00
LISA K CLAYTON	1200092872	EFT	2/6/2018	\$4,150.00
LISA K CLAYTON	1200093245	EFT	2/20/2018	\$4,800.00
LISA K CLAYTON	1200093564	EFT	3/6/2018	\$1,600.00
LISA K CLAYTON	1200093897	EFT	3/20/2018	\$1,350.00
LISA K CLAYTON	1200094227	EFT	4/3/2018	\$2,000.00
LISA K CLAYTON	1200094575	EFT	4/17/2018	\$1,900.00
LISA K CLAYTON	1200094916	EFT	5/1/2018	\$1,950.00
LISA K CLAYTON	1200095239	EFT	5/15/2018	\$3,800.00
LISA K CLAYTON	1200095615	EFT	6/5/2018	\$1,200.00
LISA K CLAYTON	1200095971	EFT	6/19/2018	\$1,600.00
LISA K CLAYTON	1200096339	EFT	7/3/2018	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
LISA K CLAYTON	1200096672	EFT	7/17/2018	\$3,000.00
LISA K CLAYTON	1200097038	EFT	8/7/2018	\$3,200.00
LISA K CLAYTON	1200097417	EFT	8/21/2018	\$1,200.00
LISA K CLAYTON	1200097766	EFT	9/4/2018	\$3,600.00
LISA K CLAYTON	1200098105	EFT	9/18/2018	\$3,825.00
LISA K CLAYTON	1200098449	EFT	9/26/2018	\$1,200.00
YTD Total For LISA K CLAYTON			Is \$65,400.00	
LISA LEFFINGWELL	120719687	CHECK	7/17/2018	\$750.00
LISA LEFFINGWELL	120724624	CHECK	9/26/2018	\$1,000.00
YTD Total For LISA LEFFINGWELL			Is \$1,750.00	
LISA M POWELL	120706937	CHECK	12/5/2017	\$124.98
LISA M POWELL	120707777	CHECK	12/19/2017	\$249.37
LISA M POWELL	120708608	CHECK	1/2/2018	\$125.00
LISA M POWELL	120712913	CHECK	3/20/2018	\$125.00
LISA M POWELL	120715397	CHECK	5/1/2018	\$106.75
YTD Total For LISA M POWELL			Is \$731.10	
LISA MCKNIGHT PC	120709434	CHECK	1/16/2018	\$1,025.00
YTD Total For LISA MCKNIGHT PC			Is \$1,025.00	
LISA REYNOLDS	467257304	CHECK	4/3/2018	\$260.00
LISA REYNOLDS	467258046	CHECK	4/17/2018	\$65.00
LISA REYNOLDS	467259439	CHECK	5/15/2018	\$65.00
LISA REYNOLDS	467260841	CHECK	6/19/2018	\$65.00
LISA REYNOLDS	467262176	CHECK	7/17/2018	\$65.00
LISA REYNOLDS	467263626	CHECK	8/21/2018	\$65.00
YTD Total For LISA REYNOLDS			Is \$585.00	
LISA V JACKSON	1200096340	EFT	7/3/2018	\$3,520.00
LISA V JACKSON	120703509	CHECK	10/5/2017	\$358.50
LISA V JACKSON	120705015	CHECK	11/7/2017	\$1,427.00
LISA V JACKSON	120706070	CHECK	11/21/2017	\$864.00
LISA V JACKSON	120707778	CHECK	12/19/2017	\$2,290.00
LISA V JACKSON	120708609	CHECK	1/2/2018	\$255.00
LISA V JACKSON	120709435	CHECK	1/16/2018	\$245.00
LISA V JACKSON	120711195	CHECK	2/20/2018	\$5,730.00
LISA V JACKSON	120712021	CHECK	3/6/2018	\$420.00
LISA V JACKSON	120715398	CHECK	5/1/2018	\$3,350.00
LISA V JACKSON	120716268	CHECK	5/15/2018	\$774.00
LISA V JACKSON	120718152	CHECK	6/19/2018	\$72.00
LISA V JACKSON	120719688	CHECK	7/17/2018	\$3,520.00
LISA V JACKSON	120720615	CHECK	8/7/2018	\$52.50
LISA V JACKSON	120721764	CHECK	8/21/2018	\$175.00
LISA V JACKSON	120722720	CHECK	9/4/2018	\$3,875.00
LISA V JACKSON	120723734	CHECK	9/18/2018	\$1,749.00
LISA V JACKSON	120724625	CHECK	9/26/2018	\$10,655.00
YTD Total For LISA V JACKSON			Is \$39,332.00	
LISA VAN DIJK	120705016	CHECK	11/7/2017	\$400.00
YTD Total For LISA VAN DIJK			Is \$400.00	
LISA WISNER	120708610	CHECK	1/2/2018	\$900.00
YTD Total For LISA WISNER			Is \$900.00	
LISA YOUNG	467249636	CHECK	10/17/2017	\$719.00
LISA YOUNG	467251120	CHECK	11/21/2017	\$719.00
LISA YOUNG	467252491	CHECK	12/19/2017	\$719.00
LISA YOUNG	467253861	CHECK	1/16/2018	\$719.00
LISA YOUNG	467255256	CHECK	2/20/2018	\$719.00
LISA YOUNG	467256678	CHECK	3/20/2018	\$655.00
LISA YOUNG	467258047	CHECK	4/17/2018	\$687.00
LISA YOUNG	467259440	CHECK	5/15/2018	\$687.00
LISA YOUNG	467260842	CHECK	6/19/2018	\$687.00
LISA YOUNG	467262177	CHECK	7/17/2018	\$687.00
LISA YOUNG	467263627	CHECK	8/21/2018	\$687.00

Vendor Name	Payment No	Method	Date	Amount
LISA YOUNG	467265009	CHECK	9/18/2018	\$687.00
YTD Total For LISA YOUNG			Is \$8,372.00	
LISABETH KELLETT	1200090232	EFT	10/5/2017	\$2,880.00
LISABETH KELLETT	1200090820	EFT	11/7/2017	\$2,450.00
LISABETH KELLETT	1200091869	EFT	12/19/2017	\$770.00
LISABETH KELLETT	1200093246	EFT	2/20/2018	\$1,310.00
LISABETH KELLETT	1200094228	EFT	4/3/2018	\$640.00
LISABETH KELLETT	1200094576	EFT	4/17/2018	\$490.00
LISABETH KELLETT	1200095616	EFT	6/5/2018	\$2,090.00
LISABETH KELLETT	1200097418	EFT	8/21/2018	\$5,160.00
YTD Total For LISABETH KELLETT			Is \$15,790.00	
LITTLE CREEK APTS LLC	4670030430	EFT	10/17/2017	\$535.00
LITTLE CREEK APTS LLC	4670030794	EFT	11/21/2017	\$535.00
LITTLE CREEK APTS LLC	4670031129	EFT	12/19/2017	\$535.00
LITTLE CREEK APTS LLC	4670031470	EFT	1/16/2018	\$535.00
LITTLE CREEK APTS LLC	4670031835	EFT	2/20/2018	\$535.00
LITTLE CREEK APTS LLC	4670032187	EFT	3/20/2018	\$535.00
LITTLE CREEK APTS LLC	4670032511	EFT	4/17/2018	\$535.00
LITTLE CREEK APTS LLC	4670032856	EFT	5/15/2018	\$535.00
LITTLE CREEK APTS LLC	4670033200	EFT	6/19/2018	\$535.00
LITTLE CREEK APTS LLC	4670033507	EFT	7/17/2018	\$535.00
LITTLE CREEK APTS LLC	4670033847	EFT	8/21/2018	\$586.00
LITTLE CREEK APTS LLC	4670034154	EFT	9/18/2018	\$586.00
YTD Total For LITTLE CREEK APTS LLC			Is \$6,522.00	
LITTLE RIVER HEALTHCARE	120706071	CHECK	11/21/2017	\$1,544.09
YTD Total For LITTLE RIVER HEALTHCARE			Is \$1,544.09	
LIVE OAK LOCHWOOD LLC	467249637	CHECK	10/17/2017	\$1,339.00
LIVE OAK LOCHWOOD LLC	467251121	CHECK	11/21/2017	\$1,368.00
LIVE OAK LOCHWOOD LLC	467252492	CHECK	12/19/2017	\$1,386.00
LIVE OAK LOCHWOOD LLC	467253862	CHECK	1/16/2018	\$1,386.00
LIVE OAK LOCHWOOD LLC	467255257	CHECK	2/20/2018	\$1,386.00
LIVE OAK LOCHWOOD LLC	467256679	CHECK	3/20/2018	\$1,386.00
LIVE OAK LOCHWOOD LLC	467258048	CHECK	4/17/2018	\$1,386.00
LIVE OAK LOCHWOOD LLC	467259441	CHECK	5/15/2018	\$1,386.00
LIVE OAK LOCHWOOD LLC	467260843	CHECK	6/19/2018	\$1,386.00
LIVE OAK LOCHWOOD LLC	467262178	CHECK	7/17/2018	\$1,386.00
LIVE OAK LOCHWOOD LLC	467263628	CHECK	8/21/2018	\$1,386.00
LIVE OAK LOCHWOOD LLC	467265010	CHECK	9/18/2018	\$1,386.00
YTD Total For LIVE OAK LOCHWOOD LLC			Is \$16,567.00	
LIVESTOCK SUPPLY CO INC	120704070	CHECK	10/17/2017	\$242.30
LIVESTOCK SUPPLY CO INC	120705017	CHECK	11/7/2017	\$1,112.42
LIVESTOCK SUPPLY CO INC	120708611	CHECK	1/2/2018	\$762.00
LIVESTOCK SUPPLY CO INC	120710265	CHECK	2/6/2018	\$1,445.00
LIVESTOCK SUPPLY CO INC	120712914	CHECK	3/20/2018	\$66.00
LIVESTOCK SUPPLY CO INC	120715399	CHECK	5/1/2018	\$66.00
LIVESTOCK SUPPLY CO INC	120717257	CHECK	6/5/2018	\$66.00
LIVESTOCK SUPPLY CO INC	120718153	CHECK	6/19/2018	\$949.48
LIVESTOCK SUPPLY CO INC	120719004	CHECK	7/3/2018	\$66.00
LIVESTOCK SUPPLY CO INC	120721765	CHECK	8/21/2018	\$1,660.70
YTD Total For LIVESTOCK SUPPLY CO INC			Is \$6,435.90	
LIVIA LIU FRANCIS	120703510	CHECK	10/5/2017	\$1,900.00
LIVIA LIU FRANCIS	120704071	CHECK	10/17/2017	\$905.00
LIVIA LIU FRANCIS	120705018	CHECK	11/7/2017	\$4,450.00
LIVIA LIU FRANCIS	120706072	CHECK	11/21/2017	\$1,100.00
LIVIA LIU FRANCIS	120706938	CHECK	12/5/2017	\$5,950.00
LIVIA LIU FRANCIS	120707779	CHECK	12/19/2017	\$16,475.00
LIVIA LIU FRANCIS	120708612	CHECK	1/2/2018	\$700.00
LIVIA LIU FRANCIS	120709436	CHECK	1/16/2018	\$300.00
LIVIA LIU FRANCIS	120710266	CHECK	2/6/2018	\$250.00

Vendor Name	Payment No	Method	Date	Amount
LIVIA LIU FRANCIS	120713719	CHECK	4/3/2018	\$230.00
YTD Total For LIVIA LIU FRANCIS			Is \$32,260.00	
LIVING WATER CHURCH OF GOD	120706073	CHECK	11/21/2017	\$600.00
YTD Total For LIVING WATER CHURCH OF GOD			Is \$600.00	
LIVING WATERS EQUITY LLC	120712915	CHECK	3/20/2018	\$900.00
YTD Total For LIVING WATERS EQUITY LLC			Is \$900.00	
LIZET UPIA	120723735	CHECK	9/18/2018	\$50.00
YTD Total For LIZET UPIA			Is \$50.00	
LJ GROUP LLC	120719005	CHECK	7/3/2018	\$4,000.00
YTD Total For LJ GROUP LLC			Is \$4,000.00	
LKQ AUTO PARTS OF NORTH TEXAS LP	120724626	CHECK	9/26/2018	\$195.00
YTD Total For LKQ AUTO PARTS OF NORTH TEXAS LP			Is \$195.00	
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003506	EFT	10/17/2017	\$1,037.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003541	EFT	11/21/2017	\$2,088.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003578	EFT	1/2/2018	\$2,542.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003600	EFT	2/6/2018	\$1,536.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003629	EFT	3/20/2018	\$4,667.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003636	EFT	4/3/2018	\$610.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003648	EFT	4/17/2018	\$6,887.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003711	EFT	6/19/2018	\$61.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003736	EFT	7/17/2018	\$2,958.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003749	EFT	8/7/2018	\$549.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003774	EFT	9/4/2018	\$671.00
YTD Total For LLOYD GOSSELINK ROCHELLE & TOWNSEND PC			Is \$23,608.00	
LLOYD HUMPHREYS	120719006	CHECK	7/3/2018	\$10,000.00
YTD Total For LLOYD HUMPHREYS			Is \$10,000.00	
LLOYD V HARRELSON	120708613	CHECK	1/2/2018	\$900.00
LLOYD V HARRELSON	120710267	CHECK	2/6/2018	\$500.00
YTD Total For LLOYD V HARRELSON			Is \$1,400.00	
LMC CORPORATION	120703511	CHECK	10/5/2017	\$34,748.61
YTD Total For LMC CORPORATION			Is \$34,748.61	
LOCKHART, AMY LOUISE	120723736	CHECK	9/18/2018	\$75.00
YTD Total For LOCKHART, AMY LOUISE			Is \$75.00	
LOCKWOOD RIVERFRONT HOTELS LLC	120716269	CHECK	5/15/2018	\$2,037.82
YTD Total For LOCKWOOD RIVERFRONT HOTELS LLC			Is \$2,037.82	
LOCKWOOD, JULIE CAROLYN	1200093220	EFT	2/20/2018	\$250.00
LOCKWOOD, JULIE CAROLYN	1200094577	EFT	4/17/2018	\$766.68
YTD Total For LOCKWOOD, JULIE CAROLYN			Is \$1,016.68	
LOFTIN EQUIPMENT CO INC	120711196	CHECK	2/20/2018	\$829.58
YTD Total For LOFTIN EQUIPMENT CO INC			Is \$829.58	
LOGAN, TANYA D	1280003764	EFT	8/21/2018	\$270.00
YTD Total For LOGAN, TANYA D			Is \$270.00	
LOIS JOHNSON	120706939	CHECK	12/5/2017	\$200.00
YTD Total For LOIS JOHNSON			Is \$200.00	
LOLA CAREY	4670030431	EFT	10/17/2017	\$210.00
LOLA CAREY	4670030795	EFT	11/21/2017	\$210.00
LOLA CAREY	4670031130	EFT	12/19/2017	\$210.00
LOLA CAREY	4670031471	EFT	1/16/2018	\$251.00
LOLA CAREY	4670031836	EFT	2/20/2018	\$251.00
LOLA CAREY	4670032188	EFT	3/20/2018	\$251.00
LOLA CAREY	4670032512	EFT	4/17/2018	\$251.00
LOLA CAREY	4670032857	EFT	5/15/2018	\$251.00
LOLA CAREY	4670033201	EFT	6/19/2018	\$251.00
LOLA CAREY	4670033508	EFT	7/17/2018	\$251.00
LOLA CAREY	4670033848	EFT	8/21/2018	\$251.00
LOLA CAREY	4670034155	EFT	9/18/2018	\$251.00
YTD Total For LOLA CAREY			Is \$2,889.00	
LONE STAR PARK OWNERS ASSOC	120707780	CHECK	12/19/2017	\$999.46

Vendor Name	Payment No	Method	Date	Amount
LONE STAR PARK OWNERS ASSOC	120713720	CHECK	4/3/2018	\$3,500.15
YTD Total For LONE STAR PARK OWNERS ASSOC			Is \$4,499.61	
LONE STAR SUPPLY & EQUIPMENT CO INC	120705019	CHECK	11/7/2017	\$96.28
LONE STAR SUPPLY & EQUIPMENT CO INC	120710268	CHECK	2/6/2018	\$281.61
YTD Total For LONE STAR SUPPLY & EQUIPMENT CO INC			Is \$377.89	
LONESTAR DELIVERY & PROCESS	120710269	CHECK	2/6/2018	\$25.00
LONESTAR DELIVERY & PROCESS	120711197	CHECK	2/20/2018	\$34.00
LONESTAR DELIVERY & PROCESS	120712022	CHECK	3/6/2018	\$93.00
LONESTAR DELIVERY & PROCESS	120717258	CHECK	6/5/2018	\$46.00
YTD Total For LONESTAR DELIVERY & PROCESS			Is \$198.00	
LONGHORN INC	120715400	CHECK	5/1/2018	\$163.44
LONGHORN INC	120717259	CHECK	6/5/2018	\$102.11
LONGHORN INC	120718154	CHECK	6/19/2018	\$280.32
YTD Total For LONGHORN INC			Is \$545.87	
LONI MEDLOCK	467249638	CHECK	10/17/2017	\$123.00
LONI MEDLOCK	467251122	CHECK	11/21/2017	\$123.00
LONI MEDLOCK	467252493	CHECK	12/19/2017	\$123.00
LONI MEDLOCK	467253863	CHECK	1/16/2018	\$123.00
LONI MEDLOCK	467255258	CHECK	2/20/2018	\$123.00
LONI MEDLOCK	467256680	CHECK	3/20/2018	\$123.00
LONI MEDLOCK	467258049	CHECK	4/17/2018	\$123.00
YTD Total For LONI MEDLOCK			Is \$861.00	
LONNETTA WALLACE	467249639	CHECK	10/17/2017	\$56.00
YTD Total For LONNETTA WALLACE			Is \$56.00	
LONNIE AND MYRTLE TIPTON	467249640	CHECK	10/17/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467251123	CHECK	11/21/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467252494	CHECK	12/19/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467253864	CHECK	1/16/2018	\$902.00
LONNIE AND MYRTLE TIPTON	467255259	CHECK	2/20/2018	\$902.00
LONNIE AND MYRTLE TIPTON	467256681	CHECK	3/20/2018	\$902.00
LONNIE AND MYRTLE TIPTON	467258050	CHECK	4/17/2018	\$902.00
LONNIE AND MYRTLE TIPTON	467259442	CHECK	5/15/2018	\$902.00
LONNIE AND MYRTLE TIPTON	467260844	CHECK	6/19/2018	\$902.00
LONNIE AND MYRTLE TIPTON	467262179	CHECK	7/17/2018	\$902.00
LONNIE AND MYRTLE TIPTON	467263629	CHECK	8/21/2018	\$902.00
LONNIE AND MYRTLE TIPTON	467265011	CHECK	9/18/2018	\$902.00
YTD Total For LONNIE AND MYRTLE TIPTON			Is \$10,824.00	
LONNIE KATAI	467253865	CHECK	1/16/2018	\$1,614.00
YTD Total For LONNIE KATAI			Is \$1,614.00	
LOOP 12 TRAILS LTD	467249641	CHECK	10/17/2017	\$3,463.00
LOOP 12 TRAILS LTD	467251124	CHECK	11/21/2017	\$4,392.07
LOOP 12 TRAILS LTD	467252495	CHECK	12/19/2017	\$3,633.00
LOOP 12 TRAILS LTD	467253866	CHECK	1/16/2018	\$5,931.00
LOOP 12 TRAILS LTD	467255260	CHECK	2/20/2018	\$4,695.00
LOOP 12 TRAILS LTD	467255899	CHECK	3/6/2018	\$1,714.25
LOOP 12 TRAILS LTD	467256682	CHECK	3/20/2018	\$5,616.00
LOOP 12 TRAILS LTD	467257305	CHECK	4/3/2018	\$3,680.31
LOOP 12 TRAILS LTD	467258051	CHECK	4/17/2018	\$4,121.00
LOOP 12 TRAILS LTD	467259443	CHECK	5/15/2018	\$3,509.00
LOOP 12 TRAILS LTD	467260845	CHECK	6/19/2018	\$5,774.34
LOOP 12 TRAILS LTD	467262180	CHECK	7/17/2018	\$4,983.00
LOOP 12 TRAILS LTD	467262832	CHECK	8/7/2018	\$1,209.00
LOOP 12 TRAILS LTD	467263630	CHECK	8/21/2018	\$5,014.00
LOOP 12 TRAILS LTD	467264262	CHECK	9/4/2018	\$3,340.20
LOOP 12 TRAILS LTD	467265012	CHECK	9/18/2018	\$6,835.00
YTD Total For LOOP 12 TRAILS LTD			Is \$67,910.17	
LOOP 323 MANAGEMENT LLC	120722721	CHECK	9/4/2018	\$106.95
LOOP 323 MANAGEMENT LLC	120722722	CHECK	9/4/2018	\$106.95
YTD Total For LOOP 323 MANAGEMENT LLC			Is \$213.90	

Vendor Name	Payment No	Method	Date	Amount
LOPEZ, RIVELINO H	1200092948	EFT	2/6/2018	\$184.12
LOPEZ, RIVELINO H	1200097419	EFT	8/21/2018	\$368.48
LOPEZ, RIVELINO H	1200098106	EFT	9/18/2018	\$390.42
YTD Total For LOPEZ, RIVELINO H			Is \$943.02	
LOPEZ, TIFFANY	1200095240	EFT	5/15/2018	\$45.22
YTD Total For LOPEZ, TIFFANY			Is \$45.22	
LORD, JUSTIN NASH	1200094578	EFT	4/17/2018	\$30.00
YTD Total For LORD, JUSTIN NASH			Is \$30.00	
LOREE BOYD	128017275	CHECK	2/6/2018	\$800.00
LOREE BOYD	128017518	CHECK	8/21/2018	\$350.00
YTD Total For LOREE BOYD			Is \$1,150.00	
LORETTA DAVIS	120706940	CHECK	12/5/2017	\$125.00
YTD Total For LORETTA DAVIS			Is \$125.00	
LORETTA HOUSTON	467259444	CHECK	5/15/2018	\$35.00
LORETTA HOUSTON	467260846	CHECK	6/19/2018	\$35.00
LORETTA HOUSTON	467262181	CHECK	7/17/2018	\$35.00
LORETTA HOUSTON	467263631	CHECK	8/21/2018	\$35.00
LORETTA HOUSTON	467265013	CHECK	9/18/2018	\$35.00
YTD Total For LORETTA HOUSTON			Is \$175.00	
LORI ASHMORE PETERS	120717266	CHECK	6/5/2018	\$31,375.00
LORI ASHMORE PETERS	120718155	CHECK	6/19/2018	\$2,800.00
YTD Total For LORI ASHMORE PETERS			Is \$34,175.00	
LORI J HAYWARD	1200090821	EFT	11/7/2017	\$750.00
LORI J HAYWARD	1200092547	EFT	1/16/2018	\$690.00
LORI J HAYWARD	1200094579	EFT	4/17/2018	\$1,500.00
YTD Total For LORI J HAYWARD			Is \$2,940.00	
LORI VANN LLC	120723737	CHECK	9/18/2018	\$49.35
YTD Total For LORI VANN LLC			Is \$49.35	
LORMAN EDUCATION SERVICE	120708614	CHECK	1/2/2018	\$300.00
YTD Total For LORMAN EDUCATION SERVICE			Is \$300.00	
LORRAINE JENKINS	120724627	CHECK	9/26/2018	\$200.00
YTD Total For LORRAINE JENKINS			Is \$200.00	
LORRAINE LOVE TAYLOR	467249642	CHECK	10/17/2017	\$832.00
YTD Total For LORRAINE LOVE TAYLOR			Is \$832.00	
LOTT PROPERTY PARTNERS LTD	467249643	CHECK	10/17/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467251125	CHECK	11/21/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467252496	CHECK	12/19/2017	\$800.00
LOTT PROPERTY PARTNERS LTD	467253867	CHECK	1/16/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467255261	CHECK	2/20/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467256683	CHECK	3/20/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467258052	CHECK	4/17/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467259445	CHECK	5/15/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467260847	CHECK	6/19/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467262182	CHECK	7/17/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467263632	CHECK	8/21/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467265014	CHECK	9/18/2018	\$800.00
YTD Total For LOTT PROPERTY PARTNERS LTD			Is \$9,370.00	
LOUIS A GUIGNARD	120717267	CHECK	6/5/2018	\$800.00
YTD Total For LOUIS A GUIGNARD			Is \$800.00	
LOUIS BROWN	120710270	CHECK	2/6/2018	\$550.00
YTD Total For LOUIS BROWN			Is \$550.00	
LOUIS L AKIN	120703512	CHECK	10/5/2017	\$2,082.50
LOUIS L AKIN	120722723	CHECK	9/4/2018	\$4,743.50
YTD Total For LOUIS L AKIN			Is \$6,826.00	
LOUIS SOMMERS	467249644	CHECK	10/17/2017	\$615.00
LOUIS SOMMERS	467251126	CHECK	11/21/2017	\$615.00
LOUIS SOMMERS	467252497	CHECK	12/19/2017	\$615.00
LOUIS SOMMERS	467253868	CHECK	1/16/2018	\$615.00

Vendor Name	Payment No	Method	Date	Amount
LOUIS SOMMERS	467255262	CHECK	2/20/2018	\$615.00
YTD Total For LOUIS SOMMERS			Is \$3,075.00	
LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	120712023	CHECK	3/6/2018	\$200.00
YTD Total For LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS			Is \$200.00	
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120705020	CHECK	11/7/2017	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120708615	CHECK	1/2/2018	\$77.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120712916	CHECK	3/20/2018	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120718156	CHECK	6/19/2018	\$15.50
YTD Total For LOUISIANA DEPT OF HEALTH AND HOSPITALS			Is \$124.00	
LOVERS LANE METHODIST CHURCH	120706074	CHECK	11/21/2017	\$500.00
YTD Total For LOVERS LANE METHODIST CHURCH			Is \$500.00	
LOVIE FLETCHER	467249645	CHECK	10/17/2017	\$184.00
LOVIE FLETCHER	467251127	CHECK	11/21/2017	\$184.00
YTD Total For LOVIE FLETCHER			Is \$368.00	
LOWELL H CLEAVER REAL ESTATE	467262183	CHECK	7/17/2018	\$1,817.40
LOWELL H CLEAVER REAL ESTATE	467263633	CHECK	8/21/2018	\$699.00
LOWELL H CLEAVER REAL ESTATE	467265015	CHECK	9/18/2018	\$699.00
YTD Total For LOWELL H CLEAVER REAL ESTATE			Is \$3,215.40	
LOWES COMPANIES INC	1200090233	EFT	10/5/2017	\$60.69
LOWES COMPANIES INC	1200092873	EFT	2/6/2018	\$91.55
LOWES COMPANIES INC	1200093566	EFT	3/6/2018	\$127.98
LOWES COMPANIES INC	120704072	CHECK	10/17/2017	\$60.69
LOWES COMPANIES INC	120711198	CHECK	2/20/2018	\$91.55
LOWES COMPANIES INC	120712917	CHECK	3/20/2018	\$127.98
LOWES COMPANIES INC	120716270	CHECK	5/15/2018	\$125.46
LOWES COMPANIES INC	120717268	CHECK	6/5/2018	\$888.13
LOWES COMPANIES INC	120719007	CHECK	7/3/2018	\$129.95
LOWES COMPANIES INC	120721766	CHECK	8/21/2018	\$19.42
YTD Total For LOWES COMPANIES INC			Is \$1,723.40	
LPS-FIRE LLC	120711199	CHECK	2/20/2018	\$1,140.00
LPS-FIRE LLC	120712918	CHECK	3/20/2018	\$700.00
LPS-FIRE LLC	120713721	CHECK	4/3/2018	\$3,800.00
LPS-FIRE LLC	120714555	CHECK	4/17/2018	\$7,576.00
LPS-FIRE LLC	120716271	CHECK	5/15/2018	\$10,184.83
LPS-FIRE LLC	120717269	CHECK	6/5/2018	\$1,996.00
LPS-FIRE LLC	120719008	CHECK	7/3/2018	\$20,814.28
LPS-FIRE LLC	120720616	CHECK	8/7/2018	\$38,725.89
LPS-FIRE LLC	120721767	CHECK	8/21/2018	\$400.00
LPS-FIRE LLC	120722724	CHECK	9/4/2018	\$22,384.84
LPS-FIRE LLC	120724628	CHECK	9/26/2018	\$6,671.16
YTD Total For LPS-FIRE LLC			Is \$114,393.00	
LS & S GROUP LLC	467249646	CHECK	10/17/2017	\$1,484.00
LS & S GROUP LLC	467251128	CHECK	11/21/2017	\$1,444.00
LS & S GROUP LLC	467252498	CHECK	12/19/2017	\$1,444.00
LS & S GROUP LLC	467253869	CHECK	1/16/2018	\$1,444.00
LS & S GROUP LLC	467255263	CHECK	2/20/2018	\$1,444.00
LS & S GROUP LLC	467256684	CHECK	3/20/2018	\$1,444.00
LS & S GROUP LLC	467258053	CHECK	4/17/2018	\$1,444.00
LS & S GROUP LLC	467259446	CHECK	5/15/2018	\$1,444.00
LS & S GROUP LLC	467260848	CHECK	6/19/2018	\$1,444.00
LS & S GROUP LLC	467262184	CHECK	7/17/2018	\$1,444.00
LS & S GROUP LLC	467263634	CHECK	8/21/2018	\$1,444.00
YTD Total For LS & S GROUP LLC			Is \$15,924.00	
LSRE F4 SKYLINE TENNANT (AL) LLC	120721768	CHECK	8/21/2018	\$180.96
YTD Total For LSRE F4 SKYLINE TENNANT (AL) LLC			Is \$180.96	
LSS DIGITAL PRINT FINISHING SYSTEMS	120706075	CHECK	11/21/2017	\$556.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120706941	CHECK	12/5/2017	\$10,897.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120707781	CHECK	12/19/2017	\$3,051.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120708616	CHECK	1/2/2018	\$5,167.00

Vendor Name	Payment No	Method	Date	Amount
LSS DIGITAL PRINT FINISHING SYSTEMS	120710271	CHECK	2/6/2018	\$448.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120711200	CHECK	2/20/2018	\$984.45
LSS DIGITAL PRINT FINISHING SYSTEMS	120712024	CHECK	3/6/2018	\$328.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120713722	CHECK	4/3/2018	\$180.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120714556	CHECK	4/17/2018	\$1,727.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120715401	CHECK	5/1/2018	\$13,684.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120716272	CHECK	5/15/2018	\$394.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120717270	CHECK	6/5/2018	\$2,297.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120718157	CHECK	6/19/2018	\$625.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120719009	CHECK	7/3/2018	\$763.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120720617	CHECK	8/7/2018	\$54.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120721769	CHECK	8/21/2018	\$766.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120724629	CHECK	9/26/2018	\$938.00
LSS DIGITAL PRINT FINISHING SYSTEMS	467258054	CHECK	4/17/2018	\$148.00
LSS DIGITAL PRINT FINISHING SYSTEMS	467258684	CHECK	5/1/2018	\$763.00
YTD Total For LSS DIGITAL PRINT FINISHING SYSTEMS			Is \$43,770.45	
LUCAS, LACEY BROOKE	1200096341	EFT	7/3/2018	\$683.71
LUCAS, LACEY BROOKE	1200097767	EFT	9/4/2018	\$9.70
YTD Total For LUCAS, LACEY BROOKE			Is \$693.41	
LUCHENCUP LP	467249647	CHECK	10/17/2017	\$1,379.00
LUCHENCUP LP	467251129	CHECK	11/21/2017	\$1,379.00
LUCHENCUP LP	467252499	CHECK	12/19/2017	\$1,379.00
LUCHENCUP LP	467253870	CHECK	1/16/2018	\$1,379.00
LUCHENCUP LP	467255264	CHECK	2/20/2018	\$1,379.00
LUCHENCUP LP	467256685	CHECK	3/20/2018	\$1,379.00
LUCHENCUP LP	467258055	CHECK	4/17/2018	\$1,379.00
LUCHENCUP LP	467259447	CHECK	5/15/2018	\$1,395.00
LUCHENCUP LP	467260849	CHECK	6/19/2018	\$1,395.00
LUCHENCUP LP	467262185	CHECK	7/17/2018	\$1,395.00
LUCHENCUP LP	467263635	CHECK	8/21/2018	\$1,395.00
LUCHENCUP LP	467265016	CHECK	9/18/2018	\$1,395.00
YTD Total For LUCHENCUP LP			Is \$16,628.00	
LUCINTA LEE	120712025	CHECK	3/6/2018	\$36.06
YTD Total For LUCINTA LEE			Is \$36.06	
LUCRETIA GREEN	467249648	CHECK	10/17/2017	\$53.00
LUCRETIA GREEN	467251130	CHECK	11/21/2017	\$53.00
YTD Total For LUCRETIA GREEN			Is \$106.00	
LUCY HORTA TELLES	120718158	CHECK	6/19/2018	\$250.00
YTD Total For LUCY HORTA TELLES			Is \$250.00	
LUI AKWURUOHA	120703513	CHECK	10/5/2017	\$1,630.00
LUI AKWURUOHA	120705021	CHECK	11/7/2017	\$850.00
LUI AKWURUOHA	120709437	CHECK	1/16/2018	\$1,030.00
LUI AKWURUOHA	120710272	CHECK	2/6/2018	\$2,100.00
LUI AKWURUOHA	120712026	CHECK	3/6/2018	\$900.00
LUI AKWURUOHA	120714557	CHECK	4/17/2018	\$1,750.00
LUI AKWURUOHA	120716273	CHECK	5/15/2018	\$1,480.00
LUI AKWURUOHA	120717271	CHECK	6/5/2018	\$830.00
LUI AKWURUOHA	120718159	CHECK	6/19/2018	\$400.00
LUI AKWURUOHA	120719010	CHECK	7/3/2018	\$250.00
LUI AKWURUOHA	120719689	CHECK	7/17/2018	\$400.00
LUI AKWURUOHA	120720618	CHECK	8/7/2018	\$500.00
LUI AKWURUOHA	120721770	CHECK	8/21/2018	\$2,400.00
LUI AKWURUOHA	120722725	CHECK	9/4/2018	\$1,750.00
YTD Total For LUI AKWURUOHA			Is \$16,270.00	
LUIS & AMANDA MEDINA	120712919	CHECK	3/20/2018	\$91.82
YTD Total For LUIS & AMANDA MEDINA			Is \$91.82	
LUIS CARLOS HERNANDEZ	467249649	CHECK	10/17/2017	\$400.00
LUIS CARLOS HERNANDEZ	467251131	CHECK	11/21/2017	\$400.00
LUIS CARLOS HERNANDEZ	467252500	CHECK	12/19/2017	\$400.00

Vendor Name	Payment No	Method	Date	Amount
LUIS CARLOS HERNANDEZ	467253871	CHECK	1/16/2018	\$400.00
LUIS CARLOS HERNANDEZ	467255265	CHECK	2/20/2018	\$400.00
LUIS CARLOS HERNANDEZ	467255900	CHECK	3/6/2018	\$148.00
LUIS CARLOS HERNANDEZ	467256686	CHECK	3/20/2018	\$400.00
LUIS CARLOS HERNANDEZ	467258056	CHECK	4/17/2018	\$400.00
LUIS CARLOS HERNANDEZ	467259448	CHECK	5/15/2018	\$286.00
LUIS CARLOS HERNANDEZ	467260850	CHECK	6/19/2018	\$286.00
LUIS CARLOS HERNANDEZ	467262186	CHECK	7/17/2018	\$286.00
LUIS CARLOS HERNANDEZ	467263636	CHECK	8/21/2018	\$286.00
LUIS CARLOS HERNANDEZ	467265017	CHECK	9/18/2018	\$286.00
YTD Total For LUIS CARLOS HERNANDEZ			Is \$4,378.00	
LUIS SAEZ	467249650	CHECK	10/17/2017	\$2,757.00
LUIS SAEZ	467250374	CHECK	11/8/2017	\$790.00
LUIS SAEZ	467251132	CHECK	11/21/2017	\$3,225.00
LUIS SAEZ	467252501	CHECK	12/19/2017	\$3,225.00
LUIS SAEZ	467253872	CHECK	1/16/2018	\$3,225.00
LUIS SAEZ	467255266	CHECK	2/20/2018	\$3,225.00
LUIS SAEZ	467256687	CHECK	3/20/2018	\$3,225.00
LUIS SAEZ	467258057	CHECK	4/17/2018	\$3,225.00
LUIS SAEZ	467259449	CHECK	5/15/2018	\$3,500.00
LUIS SAEZ	467260080	CHECK	6/5/2018	\$275.00
LUIS SAEZ	467260851	CHECK	6/19/2018	\$3,032.00
LUIS SAEZ	467262187	CHECK	7/17/2018	\$3,467.00
LUIS SAEZ	467263637	CHECK	8/21/2018	\$3,886.00
LUIS SAEZ	467265018	CHECK	9/18/2018	\$3,467.00
YTD Total For LUIS SAEZ			Is \$40,524.00	
LUKE THUEMMEL	120712920	CHECK	3/20/2018	\$236.05
YTD Total For LUKE THUEMMEL			Is \$236.05	
LULA HOLMES	467249651	CHECK	10/17/2017	\$24.00
LULA HOLMES	467251133	CHECK	11/21/2017	\$24.00
LULA HOLMES	467252502	CHECK	12/19/2017	\$24.00
YTD Total For LULA HOLMES			Is \$72.00	
LUONGO PROPERTY	467249652	CHECK	10/17/2017	\$723.00
LUONGO PROPERTY	467251134	CHECK	11/21/2017	\$723.00
LUONGO PROPERTY	467252503	CHECK	12/19/2017	\$723.00
LUONGO PROPERTY	467253873	CHECK	1/16/2018	\$723.00
LUONGO PROPERTY	467255267	CHECK	2/20/2018	\$723.00
LUONGO PROPERTY	467256688	CHECK	3/20/2018	\$723.00
LUONGO PROPERTY	467258058	CHECK	4/17/2018	\$723.00
LUONGO PROPERTY	467259450	CHECK	5/15/2018	\$723.00
LUONGO PROPERTY	467260852	CHECK	6/19/2018	\$723.00
LUONGO PROPERTY	467262188	CHECK	7/17/2018	\$723.00
LUONGO PROPERTY	467263638	CHECK	8/21/2018	\$723.00
LUONGO PROPERTY	467265019	CHECK	9/18/2018	\$723.00
YTD Total For LUONGO PROPERTY			Is \$8,676.00	
LURIN REAL ESTATE HOLDING LLC	120724630	CHECK	9/26/2018	\$840.00
LURIN REAL ESTATE HOLDING LLC	467249653	CHECK	10/17/2017	\$46.00
LURIN REAL ESTATE HOLDING LLC	467251135	CHECK	11/21/2017	\$484.00
YTD Total For LURIN REAL ESTATE HOLDING LLC			Is \$1,370.00	
LURNZA M MEDINA	467257306	CHECK	4/3/2018	\$653.08
LURNZA M MEDINA	467258059	CHECK	4/17/2018	\$158.00
LURNZA M MEDINA	467259451	CHECK	5/15/2018	\$158.00
LURNZA M MEDINA	467260853	CHECK	6/19/2018	\$158.00
LURNZA M MEDINA	467262189	CHECK	7/17/2018	\$158.00
LURNZA M MEDINA	467263639	CHECK	8/21/2018	\$158.00
LURNZA M MEDINA	467265020	CHECK	9/18/2018	\$158.00
YTD Total For LURNZA M MEDINA			Is \$1,601.08	
LUTHERAN SOCIAL SVC OF SOUTH INC	1200095617	EFT	6/5/2018	\$1,043.80
LUTHERAN SOCIAL SVC OF SOUTH INC	120703514	CHECK	10/5/2017	\$198.77

Vendor Name	Payment No	Method	Date	Amount
LUTHERAN SOCIAL SVC OF SOUTH INC	120723738	CHECK	9/18/2018	\$134.87
LUTHERAN SOCIAL SVC OF SOUTH INC	120724631	CHECK	9/26/2018	\$147.69
YTD Total For LUTHERAN SOCIAL SVC OF SOUTH INC			Is \$1,525.13	
LUTTON, ELIZABETH A	1200092142	EFT	1/2/2018	\$23.64
LUTTON, ELIZABETH A	1200092775	EFT	2/6/2018	\$24.20
LUTTON, ELIZABETH A	1200093795	EFT	3/20/2018	\$14.95
LUTTON, ELIZABETH A	1200097768	EFT	9/4/2018	\$20.00
YTD Total For LUTTON, ELIZABETH A			Is \$82.79	
LUVENIA EVETT SANCHEZ	120703515	CHECK	10/5/2017	\$700.00
YTD Total For LUVENIA EVETT SANCHEZ			Is \$700.00	
LUX LUXOR INC	4670030432	EFT	10/17/2017	\$455.00
LUX LUXOR INC	4670030796	EFT	11/21/2017	\$455.00
LUX LUXOR INC	4670031131	EFT	12/19/2017	\$455.00
LUX LUXOR INC	4670031472	EFT	1/16/2018	\$455.00
LUX LUXOR INC	4670031837	EFT	2/20/2018	\$455.00
LUX LUXOR INC	4670032189	EFT	3/20/2018	\$621.00
LUX LUXOR INC	4670032513	EFT	4/17/2018	\$621.00
LUX LUXOR INC	4670032858	EFT	5/15/2018	\$621.00
LUX LUXOR INC	4670033202	EFT	6/19/2018	\$621.00
LUX LUXOR INC	4670033509	EFT	7/17/2018	\$621.00
LUX LUXOR INC	4670033849	EFT	8/21/2018	\$621.00
LUX LUXOR INC	4670034156	EFT	9/18/2018	\$621.00
YTD Total For LUX LUXOR INC			Is \$6,622.00	
LUZ A LOPERA	120704073	CHECK	10/17/2017	\$850.00
LUZ A LOPERA	120706076	CHECK	11/21/2017	\$850.00
LUZ A LOPERA	120707782	CHECK	12/19/2017	\$850.00
LUZ A LOPERA	120709438	CHECK	1/16/2018	\$850.00
LUZ A LOPERA	120711201	CHECK	2/20/2018	\$850.00
LUZ A LOPERA	120712921	CHECK	3/20/2018	\$850.00
YTD Total For LUZ A LOPERA			Is \$5,100.00	
LVP FFI AUSTIN HOLDINGS CORP	120715402	CHECK	5/1/2018	\$1,460.00
YTD Total For LVP FFI AUSTIN HOLDINGS CORP			Is \$1,460.00	
LY THI TRAN	467249654	CHECK	10/17/2017	\$1,124.00
LY THI TRAN	467251136	CHECK	11/21/2017	\$1,124.00
LY THI TRAN	467252504	CHECK	12/19/2017	\$1,124.00
LY THI TRAN	467253874	CHECK	1/16/2018	\$1,124.00
LY THI TRAN	467255268	CHECK	2/20/2018	\$1,124.00
LY THI TRAN	467256689	CHECK	3/20/2018	\$1,124.00
LY THI TRAN	467258060	CHECK	4/17/2018	\$1,124.00
LY THI TRAN	467259452	CHECK	5/15/2018	\$1,124.00
LY THI TRAN	467260854	CHECK	6/19/2018	\$1,124.00
LY THI TRAN	467262190	CHECK	7/17/2018	\$1,114.00
LY THI TRAN	467263640	CHECK	8/21/2018	\$1,114.00
LY THI TRAN	467265021	CHECK	9/18/2018	\$1,114.00
YTD Total For LY THI TRAN			Is \$13,458.00	
LYDIA SHIPLEY RAGLAND	120705022	CHECK	11/7/2017	\$246.00
YTD Total For LYDIA SHIPLEY RAGLAND			Is \$246.00	
LYNBROOK SOLUTIONS LLC	120710273	CHECK	2/6/2018	\$85,988.31
YTD Total For LYNBROOK SOLUTIONS LLC			Is \$85,988.31	
LYNCH, JOHN W	120721771	CHECK	8/21/2018	\$39.31
YTD Total For LYNCH, JOHN W			Is \$39.31	
LYNDA L WILLIAMS	120724632	CHECK	9/26/2018	\$139.18
YTD Total For LYNDA L WILLIAMS			Is \$139.18	
LYNDON JAY RACE	120703516	CHECK	10/5/2017	\$9,903.00
YTD Total For LYNDON JAY RACE			Is \$9,903.00	
LYNN PEAHEY CO	1200091871	EFT	12/19/2017	\$1,052.00
LYNN PEAHEY CO	1200093900	EFT	3/20/2018	\$436.50
LYNN PEAHEY CO	1200096342	EFT	7/3/2018	\$735.00
YTD Total For LYNN PEAHEY CO			Is \$2,223.50	

Vendor Name	Payment No	Method	Date	Amount
LYNNE A CORSI	1200090234	EFT	10/5/2017	\$4,420.00
LYNNE A CORSI	1200090467	EFT	10/17/2017	\$1,460.00
LYNNE A CORSI	1200090823	EFT	11/7/2017	\$1,380.00
LYNNE A CORSI	1200091172	EFT	11/21/2017	\$1,370.00
LYNNE A CORSI	1200091872	EFT	12/19/2017	\$3,020.00
LYNNE A CORSI	1200092241	EFT	1/2/2018	\$1,360.00
LYNNE A CORSI	1200092549	EFT	1/16/2018	\$670.00
LYNNE A CORSI	1200092874	EFT	2/6/2018	\$250.00
LYNNE A CORSI	1200093249	EFT	2/20/2018	\$2,290.00
LYNNE A CORSI	1200093567	EFT	3/6/2018	\$3,310.00
LYNNE A CORSI	1200093901	EFT	3/20/2018	\$1,650.00
LYNNE A CORSI	1200094231	EFT	4/3/2018	\$740.00
LYNNE A CORSI	1200094580	EFT	4/17/2018	\$3,060.00
LYNNE A CORSI	1200094917	EFT	5/1/2018	\$2,600.00
LYNNE A CORSI	1200095241	EFT	5/15/2018	\$1,480.00
LYNNE A CORSI	1200095618	EFT	6/5/2018	\$200.00
LYNNE A CORSI	1200095972	EFT	6/19/2018	\$320.00
LYNNE A CORSI	1200096343	EFT	7/3/2018	\$520.00
LYNNE A CORSI	1200096673	EFT	7/17/2018	\$4,100.00
LYNNE A CORSI	1200097039	EFT	8/7/2018	\$540.00
LYNNE A CORSI	1200097420	EFT	8/21/2018	\$200.00
LYNNE A CORSI	1200097769	EFT	9/4/2018	\$1,290.00
LYNNE A CORSI	1200098107	EFT	9/18/2018	\$750.00
YTD Total For LYNNE A CORSI			Is \$36,980.00	
LYSETTE R RIOS	120705023	CHECK	11/7/2017	\$2,650.00
LYSETTE R RIOS	120708617	CHECK	1/2/2018	\$1,900.00
LYSETTE R RIOS	120712027	CHECK	3/6/2018	\$2,000.00
YTD Total For LYSETTE R RIOS			Is \$6,550.00	
M & T BANK & JANICE DOUGLAS	467249655	CHECK	10/17/2017	\$697.51
M & T BANK & JANICE DOUGLAS	467251137	CHECK	11/21/2017	\$697.51
M & T BANK & JANICE DOUGLAS	467252505	CHECK	12/19/2017	\$697.51
M & T BANK & JANICE DOUGLAS	467253875	CHECK	1/16/2018	\$697.51
M & T BANK & JANICE DOUGLAS	467255269	CHECK	2/20/2018	\$697.51
M & T BANK & JANICE DOUGLAS	467256690	CHECK	3/20/2018	\$697.51
M & T BANK & JANICE DOUGLAS	467258061	CHECK	4/17/2018	\$697.51
M & T BANK & JANICE DOUGLAS	467259453	CHECK	5/15/2018	\$697.51
M & T BANK & JANICE DOUGLAS	467260855	CHECK	6/19/2018	\$681.16
M & T BANK & JANICE DOUGLAS	467262191	CHECK	7/17/2018	\$681.16
M & T BANK & JANICE DOUGLAS	467263641	CHECK	8/21/2018	\$681.16
M & T BANK & JANICE DOUGLAS	467265022	CHECK	9/18/2018	\$681.16
YTD Total For M & T BANK & JANICE DOUGLAS			Is \$8,304.72	
M ALEX CAMPOS	120705024	CHECK	11/7/2017	\$1,025.00
M ALEX CAMPOS	120707783	CHECK	12/19/2017	\$600.00
M ALEX CAMPOS	120708618	CHECK	1/2/2018	\$600.00
M ALEX CAMPOS	120710274	CHECK	2/6/2018	\$400.00
M ALEX CAMPOS	120712028	CHECK	3/6/2018	\$250.00
M ALEX CAMPOS	120712922	CHECK	3/20/2018	\$200.00
M ALEX CAMPOS	120713723	CHECK	4/3/2018	\$250.00
M ALEX CAMPOS	120715403	CHECK	5/1/2018	\$450.00
M ALEX CAMPOS	120716274	CHECK	5/15/2018	\$500.00
M ALEX CAMPOS	120718160	CHECK	6/19/2018	\$500.00
M ALEX CAMPOS	120719690	CHECK	7/17/2018	\$200.00
M ALEX CAMPOS	120721772	CHECK	8/21/2018	\$225.00
M ALEX CAMPOS	120722726	CHECK	9/4/2018	\$600.00
M ALEX CAMPOS	120723739	CHECK	9/18/2018	\$200.00
M ALEX CAMPOS	120724633	CHECK	9/26/2018	\$500.00
YTD Total For M ALEX CAMPOS			Is \$6,500.00	
M KENT SIMS	120703517	CHECK	10/5/2017	\$370.00
M KENT SIMS	120704074	CHECK	10/17/2017	\$391.00

Vendor Name	Payment No	Method	Date	Amount
M KENT SIMS	120705025	CHECK	11/7/2017	\$586.50
M KENT SIMS	120706077	CHECK	11/21/2017	\$586.50
M KENT SIMS	120707784	CHECK	12/19/2017	\$430.10
M KENT SIMS	120708619	CHECK	1/2/2018	\$391.00
M KENT SIMS	120710275	CHECK	2/6/2018	\$788.60
M KENT SIMS	120711202	CHECK	2/20/2018	\$198.50
M KENT SIMS	120712029	CHECK	3/6/2018	\$317.60
M KENT SIMS	120712923	CHECK	3/20/2018	\$198.50
M KENT SIMS	120713724	CHECK	4/3/2018	\$555.80
M KENT SIMS	120714558	CHECK	4/17/2018	\$198.50
M KENT SIMS	120715404	CHECK	5/1/2018	\$397.00
M KENT SIMS	120716275	CHECK	5/15/2018	\$397.00
M KENT SIMS	120717272	CHECK	6/5/2018	\$158.80
M KENT SIMS	120718161	CHECK	6/19/2018	\$595.50
M KENT SIMS	120719691	CHECK	7/17/2018	\$476.40
M KENT SIMS	120721773	CHECK	8/21/2018	\$714.60
M KENT SIMS	120722727	CHECK	9/4/2018	\$397.00
M KENT SIMS	120723740	CHECK	9/18/2018	\$317.60
M KENT SIMS	120724634	CHECK	9/26/2018	\$951.32
YTD Total For M KENT SIMS			Is \$9,417.82	
M MONIQUE WALTERS	1200091173	EFT	11/21/2017	\$300.00
M MONIQUE WALTERS	1200092875	EFT	2/6/2018	\$550.00
M MONIQUE WALTERS	1200093568	EFT	3/6/2018	\$350.00
M MONIQUE WALTERS	1200093902	EFT	3/20/2018	\$200.00
M MONIQUE WALTERS	1200094232	EFT	4/3/2018	\$250.00
M MONIQUE WALTERS	1200094581	EFT	4/17/2018	\$450.00
M MONIQUE WALTERS	1200096674	EFT	7/17/2018	\$400.00
M MONIQUE WALTERS	1200097040	EFT	8/7/2018	\$650.00
M MONIQUE WALTERS	1200097421	EFT	8/21/2018	\$500.00
M MONIQUE WALTERS	1200097770	EFT	9/4/2018	\$450.00
YTD Total For M MONIQUE WALTERS			Is \$4,100.00	
M N MIDPARK LTD	4670030433	EFT	10/17/2017	\$1,746.00
M N MIDPARK LTD	4670030797	EFT	11/21/2017	\$1,831.00
M N MIDPARK LTD	4670031132	EFT	12/19/2017	\$1,883.00
M N MIDPARK LTD	4670031473	EFT	1/16/2018	\$1,831.00
M N MIDPARK LTD	4670031838	EFT	2/20/2018	\$1,876.00
M N MIDPARK LTD	4670032190	EFT	3/20/2018	\$1,876.00
M N MIDPARK LTD	4670032514	EFT	4/17/2018	\$2,034.00
M N MIDPARK LTD	4670032690	EFT	5/1/2018	\$151.00
M N MIDPARK LTD	4670032859	EFT	5/15/2018	\$489.00
M N MIDPARK LTD	4670033203	EFT	6/19/2018	\$238.00
M N MIDPARK LTD	4670033510	EFT	7/17/2018	\$1,092.00
M N MIDPARK LTD	4670033850	EFT	8/21/2018	\$1,092.00
M N MIDPARK LTD	4670034157	EFT	9/18/2018	\$1,092.00
YTD Total For M N MIDPARK LTD			Is \$17,231.00	
M&M INVESTMENTS AND PARTNERS INC	467249656	CHECK	10/17/2017	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467251138	CHECK	11/21/2017	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467252506	CHECK	12/19/2017	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467253876	CHECK	1/16/2018	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467255270	CHECK	2/20/2018	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467256691	CHECK	3/20/2018	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467258062	CHECK	4/17/2018	\$861.00
M&M INVESTMENTS AND PARTNERS INC	467259454	CHECK	5/15/2018	\$861.00
M&M INVESTMENTS AND PARTNERS INC	467260856	CHECK	6/19/2018	\$861.00
M&M INVESTMENTS AND PARTNERS INC	467262192	CHECK	7/17/2018	\$861.00
M&M INVESTMENTS AND PARTNERS INC	467263642	CHECK	8/21/2018	\$597.00
M&M INVESTMENTS AND PARTNERS INC	467265023	CHECK	9/18/2018	\$597.00
YTD Total For M&M INVESTMENTS AND PARTNERS INC			Is \$9,810.00	
M&M SECURITY SERVICES INC	120710276	CHECK	2/6/2018	\$1,486.58

Vendor Name	Payment No	Method	Date	Amount
YTD Total For M&M SECURITY SERVICES INC			Is \$1,486.58	
M&O APTS INC	120721774	CHECK	8/21/2018	\$1,250.00
YTD Total For M&O APTS INC			Is \$1,250.00	
M&R MEDICAL SUPPLY	1200094918	EFT	5/1/2018	\$152.00
YTD Total For M&R MEDICAL SUPPLY			Is \$152.00	
M&T BANK & WANDA STEPHENSON	467251139	CHECK	11/21/2017	\$807.13
M&T BANK & WANDA STEPHENSON	467252507	CHECK	12/19/2017	\$807.13
M&T BANK & WANDA STEPHENSON	467253877	CHECK	1/16/2018	\$807.13
M&T BANK & WANDA STEPHENSON	467255271	CHECK	2/20/2018	\$807.13
M&T BANK & WANDA STEPHENSON	467256692	CHECK	3/20/2018	\$807.13
M&T BANK & WANDA STEPHENSON	467258063	CHECK	4/17/2018	\$807.13
M&T BANK & WANDA STEPHENSON	467259455	CHECK	5/15/2018	\$807.13
M&T BANK & WANDA STEPHENSON	467260857	CHECK	6/19/2018	\$807.13
M&T BANK & WANDA STEPHENSON	467262193	CHECK	7/17/2018	\$807.13
M&T BANK & WANDA STEPHENSON	467263643	CHECK	8/21/2018	\$807.13
M&T BANK & WANDA STEPHENSON	467265024	CHECK	9/18/2018	\$807.13
YTD Total For M&T BANK & WANDA STEPHENSON			Is \$8,878.43	
M&T BANK, STEPHENSON, WANDA	467249657	CHECK	10/17/2017	\$527.00
YTD Total For M&T BANK, STEPHENSON, WANDA			Is \$527.00	
M4 LEASING LP	467252508	CHECK	12/19/2017	\$2,648.72
M4 LEASING LP	467253878	CHECK	1/16/2018	\$946.00
M4 LEASING LP	467255272	CHECK	2/20/2018	\$946.00
M4 LEASING LP	467256693	CHECK	3/20/2018	\$946.00
M4 LEASING LP	467258064	CHECK	4/17/2018	\$946.00
M4 LEASING LP	467259456	CHECK	5/15/2018	\$946.00
M4 LEASING LP	467260858	CHECK	6/19/2018	\$946.00
M4 LEASING LP	467262194	CHECK	7/17/2018	\$946.00
M4 LEASING LP	467263644	CHECK	8/21/2018	\$946.00
M4 LEASING LP	467265025	CHECK	9/18/2018	\$946.00
YTD Total For M4 LEASING LP			Is \$11,162.72	
MA, WILLIS	120723741	CHECK	9/18/2018	\$383.32
YTD Total For MA, WILLIS			Is \$383.32	
MAC LAMAR MANAGEMENT	120706942	CHECK	12/5/2017	\$447.00
MAC LAMAR MANAGEMENT	120710277	CHECK	2/6/2018	\$400.00
MAC LAMAR MANAGEMENT	120710278	CHECK	2/6/2018	\$900.00
MAC LAMAR MANAGEMENT	120711203	CHECK	2/20/2018	\$900.00
MAC LAMAR MANAGEMENT	120721775	CHECK	8/21/2018	\$825.00
MAC LAMAR MANAGEMENT	467249658	CHECK	10/17/2017	\$1,294.00
MAC LAMAR MANAGEMENT	467251140	CHECK	11/21/2017	\$629.00
MAC LAMAR MANAGEMENT	467252509	CHECK	12/19/2017	\$1,335.00
MAC LAMAR MANAGEMENT	467253879	CHECK	1/16/2018	\$1,335.00
MAC LAMAR MANAGEMENT	467254505	CHECK	2/6/2018	\$3,161.14
MAC LAMAR MANAGEMENT	467255273	CHECK	2/20/2018	\$2,541.00
MAC LAMAR MANAGEMENT	467255901	CHECK	3/6/2018	\$3,102.73
MAC LAMAR MANAGEMENT	467256694	CHECK	3/20/2018	\$1,349.00
MAC LAMAR MANAGEMENT	467256695	CHECK	3/20/2018	\$2,541.00
MAC LAMAR MANAGEMENT	467258065	CHECK	4/17/2018	\$1,349.00
MAC LAMAR MANAGEMENT	467258066	CHECK	4/17/2018	\$2,541.00
MAC LAMAR MANAGEMENT	467259457	CHECK	5/15/2018	\$1,349.00
MAC LAMAR MANAGEMENT	467259458	CHECK	5/15/2018	\$2,885.00
MAC LAMAR MANAGEMENT	467260081	CHECK	6/5/2018	\$344.00
MAC LAMAR MANAGEMENT	467260859	CHECK	6/19/2018	\$1,349.00
MAC LAMAR MANAGEMENT	467262195	CHECK	7/17/2018	\$1,349.00
MAC LAMAR MANAGEMENT	467262196	CHECK	7/17/2018	\$409.50
MAC LAMAR MANAGEMENT	467263645	CHECK	8/21/2018	\$538.50
MAC LAMAR MANAGEMENT	467263646	CHECK	8/21/2018	\$1,349.00
MAC LAMAR MANAGEMENT	467265026	CHECK	9/18/2018	\$3,903.00
YTD Total For MAC LAMAR MANAGEMENT			Is \$38,125.87	
MACIE LEE	4670030435	EFT	10/17/2017	\$4,026.00

Vendor Name	Payment No	Method	Date	Amount
MACIE LEE	4670030799	EFT	11/21/2017	\$4,026.00
MACIE LEE	4670031134	EFT	12/19/2017	\$4,086.00
MACIE LEE	4670031475	EFT	1/16/2018	\$4,086.00
MACIE LEE	4670031840	EFT	2/20/2018	\$4,086.00
MACIE LEE	4670032192	EFT	3/20/2018	\$4,082.00
MACIE LEE	4670032516	EFT	4/17/2018	\$4,082.00
MACIE LEE	4670032861	EFT	5/15/2018	\$4,082.00
MACIE LEE	4670033205	EFT	6/19/2018	\$4,082.00
MACIE LEE	4670033512	EFT	7/17/2018	\$4,302.00
MACIE LEE	4670033852	EFT	8/21/2018	\$2,977.00
MACIE LEE	4670034159	EFT	9/18/2018	\$2,977.00
YTD Total For MACIE LEE			Is \$46,894.00	
MACRYSTAL WILLIAMS	467249659	CHECK	10/17/2017	\$121.00
MACRYSTAL WILLIAMS	467251141	CHECK	11/21/2017	\$121.00
MACRYSTAL WILLIAMS	467252510	CHECK	12/19/2017	\$121.00
MACRYSTAL WILLIAMS	467253880	CHECK	1/16/2018	\$121.00
MACRYSTAL WILLIAMS	467255274	CHECK	2/20/2018	\$121.00
MACRYSTAL WILLIAMS	467256696	CHECK	3/20/2018	\$121.00
MACRYSTAL WILLIAMS	467258067	CHECK	4/17/2018	\$121.00
MACRYSTAL WILLIAMS	467259459	CHECK	5/15/2018	\$121.00
MACRYSTAL WILLIAMS	467260860	CHECK	6/19/2018	\$121.00
MACRYSTAL WILLIAMS	467262197	CHECK	7/17/2018	\$121.00
MACRYSTAL WILLIAMS	467263647	CHECK	8/21/2018	\$124.00
MACRYSTAL WILLIAMS	467265027	CHECK	9/18/2018	\$124.00
YTD Total For MACRYSTAL WILLIAMS			Is \$1,458.00	
MADERA RESIDENTIAL	467262198	CHECK	7/17/2018	\$416.13
MADERA RESIDENTIAL	467263648	CHECK	8/21/2018	\$158.00
MADERA RESIDENTIAL	467265028	CHECK	9/18/2018	\$158.00
YTD Total For MADERA RESIDENTIAL			Is \$732.13	
MADISON POINT	4670030436	EFT	10/17/2017	\$5,967.00
MADISON POINT	4670030800	EFT	11/21/2017	\$4,911.00
MADISON POINT	4670030964	EFT	12/5/2017	\$708.00
MADISON POINT	4670031135	EFT	12/19/2017	\$5,391.00
MADISON POINT	4670031301	EFT	1/2/2018	\$270.00
MADISON POINT	4670031476	EFT	1/16/2018	\$5,314.00
MADISON POINT	4670031653	EFT	2/6/2018	\$2,343.00
MADISON POINT	4670031841	EFT	2/20/2018	\$5,314.00
MADISON POINT	4670032193	EFT	3/20/2018	\$5,314.00
MADISON POINT	4670032517	EFT	4/17/2018	\$5,028.00
MADISON POINT	4670032862	EFT	5/15/2018	\$4,076.00
MADISON POINT	4670033206	EFT	6/19/2018	\$4,076.00
MADISON POINT	4670033513	EFT	7/17/2018	\$5,026.00
MADISON POINT	4670033681	EFT	8/7/2018	\$1,900.00
MADISON POINT	4670033853	EFT	8/21/2018	\$2,677.00
MADISON POINT	4670034160	EFT	9/18/2018	\$3,351.00
YTD Total For MADISON POINT			Is \$61,666.00	
MAGAN & CRAIG DEVRIES	120712924	CHECK	3/20/2018	\$75.00
YTD Total For MAGAN & CRAIG DEVRIES			Is \$75.00	
MAHLON WARE	467249660	CHECK	10/17/2017	\$192.00
MAHLON WARE	467251142	CHECK	11/21/2017	\$192.00
MAHLON WARE	467252511	CHECK	12/19/2017	\$192.00
MAHLON WARE	467253881	CHECK	1/16/2018	\$247.00
MAHLON WARE	467255275	CHECK	2/20/2018	\$247.00
MAHLON WARE	467256697	CHECK	3/20/2018	\$247.00
MAHLON WARE	467258068	CHECK	4/17/2018	\$247.00
MAHLON WARE	467259460	CHECK	5/15/2018	\$247.00
MAHLON WARE	467260861	CHECK	6/19/2018	\$247.00
MAHLON WARE	467262199	CHECK	7/17/2018	\$247.00
MAHLON WARE	467263649	CHECK	8/21/2018	\$247.00

Vendor Name	Payment No	Method	Date	Amount
MAHLON WARE	467265029	CHECK	9/18/2018	\$247.00
YTD Total For MAHLON WARE			Is \$2,799.00	
MAHMUDUL H KHAN	467249661	CHECK	10/17/2017	\$4,175.00
MAHMUDUL H KHAN	467251143	CHECK	11/21/2017	\$2,629.00
MAHMUDUL H KHAN	467252512	CHECK	12/19/2017	\$2,567.00
MAHMUDUL H KHAN	467253882	CHECK	1/16/2018	\$2,528.00
MAHMUDUL H KHAN	467255276	CHECK	2/20/2018	\$2,398.00
MAHMUDUL H KHAN	467256698	CHECK	3/20/2018	\$2,398.00
MAHMUDUL H KHAN	467258069	CHECK	4/17/2018	\$2,776.00
MAHMUDUL H KHAN	467259461	CHECK	5/15/2018	\$3,154.00
MAHMUDUL H KHAN	467260862	CHECK	6/19/2018	\$2,776.00
MAHMUDUL H KHAN	467262200	CHECK	7/17/2018	\$2,776.00
MAHMUDUL H KHAN	467263650	CHECK	8/21/2018	\$2,776.00
MAHMUDUL H KHAN	467265030	CHECK	9/18/2018	\$2,720.00
YTD Total For MAHMUDUL H KHAN			Is \$33,673.00	
MAHOGANY SMITH	467257307	CHECK	4/3/2018	\$58.10
MAHOGANY SMITH	467258070	CHECK	4/17/2018	\$21.00
MAHOGANY SMITH	467259462	CHECK	5/15/2018	\$21.00
MAHOGANY SMITH	467260863	CHECK	6/19/2018	\$21.00
MAHOGANY SMITH	467262201	CHECK	7/17/2018	\$21.00
MAHOGANY SMITH	467263651	CHECK	8/21/2018	\$21.00
MAHOGANY SMITH	467265031	CHECK	9/18/2018	\$21.00
YTD Total For MAHOGANY SMITH			Is \$184.10	
MAILFINANCE INC	120705026	CHECK	11/7/2017	\$288.69
MAILFINANCE INC	120706943	CHECK	12/5/2017	\$288.69
MAILFINANCE INC	120708620	CHECK	1/2/2018	\$288.69
MAILFINANCE INC	120710279	CHECK	2/6/2018	\$288.69
MAILFINANCE INC	120711204	CHECK	2/20/2018	\$288.69
MAILFINANCE INC	120715405	CHECK	5/1/2018	\$577.38
MAILFINANCE INC	120717273	CHECK	6/5/2018	\$288.69
MAILFINANCE INC	120719011	CHECK	7/3/2018	\$288.69
MAILFINANCE INC	120720619	CHECK	8/7/2018	\$288.69
MAILFINANCE INC	120722728	CHECK	9/4/2018	\$288.69
MAILFINANCE INC	120723742	CHECK	9/18/2018	\$288.69
YTD Total For MAILFINANCE INC			Is \$3,464.28	
MAILING EQUIPMENT COMPANY	120707785	CHECK	12/19/2017	\$935.00
MAILING EQUIPMENT COMPANY	120719012	CHECK	7/3/2018	\$1,400.00
YTD Total For MAILING EQUIPMENT COMPANY			Is \$2,335.00	
MAIMA WILES	467249662	CHECK	10/17/2017	\$40.00
MAIMA WILES	467251144	CHECK	11/21/2017	\$26.00
MAIMA WILES	467252513	CHECK	12/19/2017	\$26.00
MAIMA WILES	467253883	CHECK	1/16/2018	\$26.00
MAIMA WILES	467255277	CHECK	2/20/2018	\$26.00
MAIMA WILES	467256699	CHECK	3/20/2018	\$26.00
MAIMA WILES	467258071	CHECK	4/17/2018	\$26.00
MAIMA WILES	467259463	CHECK	5/15/2018	\$26.00
MAIMA WILES	467260864	CHECK	6/19/2018	\$26.00
MAIMA WILES	467262202	CHECK	7/17/2018	\$26.00
MAIMA WILES	467263652	CHECK	8/21/2018	\$26.00
MAIMA WILES	467265032	CHECK	9/18/2018	\$26.00
YTD Total For MAIMA WILES			Is \$326.00	
MAIN STREET RENEWAL LLC	120720620	CHECK	8/7/2018	\$1,440.00
MAIN STREET RENEWAL LLC	120721776	CHECK	8/21/2018	\$1,410.00
MAIN STREET RENEWAL LLC	120724635	CHECK	9/26/2018	\$1,200.00
MAIN STREET RENEWAL LLC	467249663	CHECK	10/17/2017	\$36,389.30
MAIN STREET RENEWAL LLC	467251145	CHECK	11/21/2017	\$31,480.00
MAIN STREET RENEWAL LLC	467252514	CHECK	12/19/2017	\$34,538.00
MAIN STREET RENEWAL LLC	467253884	CHECK	1/16/2018	\$32,927.00
MAIN STREET RENEWAL LLC	467255278	CHECK	2/20/2018	\$31,319.00

Vendor Name	Payment No	Method	Date	Amount
MAIN STREET RENEWAL LLC	467255902	CHECK	3/6/2018	\$542.00
MAIN STREET RENEWAL LLC	467256700	CHECK	3/20/2018	\$31,482.00
MAIN STREET RENEWAL LLC	467257308	CHECK	4/3/2018	\$256.00
MAIN STREET RENEWAL LLC	467258072	CHECK	4/17/2018	\$30,970.00
MAIN STREET RENEWAL LLC	467259464	CHECK	5/15/2018	\$28,427.00
MAIN STREET RENEWAL LLC	467260082	CHECK	6/5/2018	\$1,267.00
MAIN STREET RENEWAL LLC	467260865	CHECK	6/19/2018	\$26,063.00
MAIN STREET RENEWAL LLC	467262203	CHECK	7/17/2018	\$27,560.00
MAIN STREET RENEWAL LLC	467262833	CHECK	8/7/2018	\$160.00
MAIN STREET RENEWAL LLC	467263653	CHECK	8/21/2018	\$33,767.00
MAIN STREET RENEWAL LLC	467265033	CHECK	9/18/2018	\$34,239.77
YTD Total For MAIN STREET RENEWAL LLC			Is \$385,437.07	
MAISHA JONES	467262834	CHECK	8/7/2018	\$164.00
MAISHA JONES	467263654	CHECK	8/21/2018	\$82.00
MAISHA JONES	467265034	CHECK	9/18/2018	\$82.00
YTD Total For MAISHA JONES			Is \$328.00	
MAKAR ANAHEIM LLC	120711205	CHECK	2/20/2018	\$1,512.00
YTD Total For MAKAR ANAHEIM LLC			Is \$1,512.00	
MAKING THE CONNECTION PROPERTIES LLC	4670030437	EFT	10/17/2017	\$879.00
MAKING THE CONNECTION PROPERTIES LLC	4670030801	EFT	11/21/2017	\$879.00
MAKING THE CONNECTION PROPERTIES LLC	4670031136	EFT	12/19/2017	\$879.00
MAKING THE CONNECTION PROPERTIES LLC	4670031477	EFT	1/16/2018	\$865.00
MAKING THE CONNECTION PROPERTIES LLC	4670031842	EFT	2/20/2018	\$865.00
MAKING THE CONNECTION PROPERTIES LLC	4670032194	EFT	3/20/2018	\$904.00
MAKING THE CONNECTION PROPERTIES LLC	4670032518	EFT	4/17/2018	\$904.00
MAKING THE CONNECTION PROPERTIES LLC	4670032691	EFT	5/1/2018	\$39.00
MAKING THE CONNECTION PROPERTIES LLC	4670032863	EFT	5/15/2018	\$904.00
MAKING THE CONNECTION PROPERTIES LLC	4670033207	EFT	6/19/2018	\$773.00
MAKING THE CONNECTION PROPERTIES LLC	4670033514	EFT	7/17/2018	\$773.00
MAKING THE CONNECTION PROPERTIES LLC	4670033854	EFT	8/21/2018	\$773.00
MAKING THE CONNECTION PROPERTIES LLC	4670034161	EFT	9/18/2018	\$773.00
YTD Total For MAKING THE CONNECTION PROPERTIES LLC			Is \$10,210.00	
MAKOU INC	120704075	CHECK	10/17/2017	\$35,683.63
MAKOU INC	120706944	CHECK	12/5/2017	\$8,097.09
YTD Total For MAKOU INC			Is \$43,780.72	
MALDONADO, MIRANDA	1200093585	EFT	3/6/2018	\$71.52
YTD Total For MALDONADO, MIRANDA			Is \$71.52	
MALIKA COLLINS	467251146	CHECK	11/21/2017	\$38.00
MALIKA COLLINS	467252515	CHECK	12/19/2017	\$19.00
MALIKA COLLINS	467253885	CHECK	1/16/2018	\$19.00
MALIKA COLLINS	467255279	CHECK	2/20/2018	\$19.00
MALIKA COLLINS	467256701	CHECK	3/20/2018	\$19.00
MALIKA COLLINS	467258073	CHECK	4/17/2018	\$19.00
YTD Total For MALIKA COLLINS			Is \$133.00	
MAMGG INVESTMENTS LLC	467260866	CHECK	6/19/2018	\$846.00
MAMGG INVESTMENTS LLC	467262204	CHECK	7/17/2018	\$846.00
MAMGG INVESTMENTS LLC	467263655	CHECK	8/21/2018	\$846.00
MAMGG INVESTMENTS LLC	467265035	CHECK	9/18/2018	\$846.00
YTD Total For MAMGG INVESTMENTS LLC			Is \$3,384.00	
MANAGING TO EXCELLENCE CORPORATION	1200090824	EFT	11/7/2017	\$37,137.50
MANAGING TO EXCELLENCE CORPORATION	1200091516	EFT	12/5/2017	\$54,722.50
MANAGING TO EXCELLENCE CORPORATION	1200092242	EFT	1/2/2018	\$67,980.00
MANAGING TO EXCELLENCE CORPORATION	1200092876	EFT	2/6/2018	\$55,941.25
MANAGING TO EXCELLENCE CORPORATION	1200093904	EFT	3/20/2018	\$73,790.00
MANAGING TO EXCELLENCE CORPORATION	1200094233	EFT	4/3/2018	\$118,017.50
MANAGING TO EXCELLENCE CORPORATION	1200095243	EFT	5/15/2018	\$144,687.50
MANAGING TO EXCELLENCE CORPORATION	1200095619	EFT	6/5/2018	\$166,370.00
MANAGING TO EXCELLENCE CORPORATION	1200095974	EFT	6/19/2018	\$163,916.25
MANAGING TO EXCELLENCE CORPORATION	1200097912	EFT	9/11/2018	\$294,962.50

Vendor Name	Payment No	Method	Date	Amount
MANAGING TO EXCELLENCE CORPORATION	1200098109	EFT	9/18/2018	\$152,663.75
MANAGING TO EXCELLENCE CORPORATION	1200098450	EFT	9/26/2018	\$1,562.50
YTD Total For MANAGING TO EXCELLENCE CORPORATION			Is \$1,331,751.25	
MANAZELL LLC	467249664	CHECK	10/17/2017	\$3,951.00
MANAZELL LLC	467251147	CHECK	11/21/2017	\$3,951.00
MANAZELL LLC	467252516	CHECK	12/19/2017	\$3,951.00
MANAZELL LLC	467253886	CHECK	1/16/2018	\$3,951.00
MANAZELL LLC	467255280	CHECK	2/20/2018	\$3,927.00
MANAZELL LLC	467256702	CHECK	3/20/2018	\$3,927.00
MANAZELL LLC	467258074	CHECK	4/17/2018	\$4,615.00
MANAZELL LLC	467258685	CHECK	5/1/2018	\$688.00
MANAZELL LLC	467259465	CHECK	5/15/2018	\$4,615.00
MANAZELL LLC	467260867	CHECK	6/19/2018	\$4,615.00
MANAZELL LLC	467262205	CHECK	7/17/2018	\$4,615.00
MANAZELL LLC	467263656	CHECK	8/21/2018	\$2,231.00
MANAZELL LLC	467265036	CHECK	9/18/2018	\$3,443.00
YTD Total For MANAZELL LLC			Is \$48,480.00	
MANCHESTER AUSTIN LLC	120715406	CHECK	5/1/2018	\$638.25
MANCHESTER AUSTIN LLC	120717274	CHECK	6/5/2018	\$1,276.50
MANCHESTER AUSTIN LLC	120719692	CHECK	7/17/2018	\$638.25
MANCHESTER AUSTIN LLC	120720621	CHECK	8/7/2018	\$1,276.50
YTD Total For MANCHESTER AUSTIN LLC			Is \$3,829.50	
MANDESIA CLEMMONS	467249665	CHECK	10/17/2017	\$34.00
MANDESIA CLEMMONS	467251148	CHECK	11/21/2017	\$34.00
MANDESIA CLEMMONS	467252517	CHECK	12/19/2017	\$34.00
MANDESIA CLEMMONS	467253887	CHECK	1/16/2018	\$34.00
MANDESIA CLEMMONS	467255281	CHECK	2/20/2018	\$34.00
MANDESIA CLEMMONS	467256703	CHECK	3/20/2018	\$34.00
MANDESIA CLEMMONS	467258075	CHECK	4/17/2018	\$34.00
MANDESIA CLEMMONS	467259466	CHECK	5/15/2018	\$34.00
MANDESIA CLEMMONS	467260868	CHECK	6/19/2018	\$34.00
YTD Total For MANDESIA CLEMMONS			Is \$306.00	
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000113	CHECK	11/21/2017	\$1,161,718.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000120	CHECK	12/19/2017	\$435,838.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000129	CHECK	1/16/2018	\$51,966.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000139	CHECK	3/6/2018	\$51,966.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000142	CHECK	3/20/2018	\$1,444,737.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000148	CHECK	4/3/2018	\$459,286.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000162	CHECK	5/15/2018	\$796,808.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000177	CHECK	7/3/2018	\$1,297,674.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000187	CHECK	8/7/2018	\$1,030,550.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000192	CHECK	8/21/2018	\$3,489,330.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000207	CHECK	9/26/2018	\$1,768,043.00
YTD Total For MANHATTAN-BYRNE-3I A JOINT VENTURE			Is \$11,987,916.00	
MANI ENTERPRISES INC	120703518	CHECK	10/5/2017	\$203.38
YTD Total For MANI ENTERPRISES INC			Is \$203.38	
MANJOSREE MITRA	467250383	CHECK	11/8/2017	\$0.00
MANJOSREE MITRA	467251149	CHECK	11/21/2017	\$136.00
MANJOSREE MITRA	467252518	CHECK	12/19/2017	\$149.00
MANJOSREE MITRA	467253888	CHECK	1/16/2018	\$149.00
MANJOSREE MITRA	467255282	CHECK	2/20/2018	\$149.00
MANJOSREE MITRA	467255903	CHECK	3/6/2018	\$3,996.00
MANJOSREE MITRA	467256704	CHECK	3/20/2018	\$149.00
MANJOSREE MITRA	467258076	CHECK	4/17/2018	\$149.00
MANJOSREE MITRA	467259467	CHECK	5/15/2018	\$149.00
MANJOSREE MITRA	467260869	CHECK	6/19/2018	\$149.00
YTD Total For MANJOSREE MITRA			Is \$5,175.00	
MANNINGTON MILLS INC	120717275	CHECK	6/5/2018	\$104,004.46
YTD Total For MANNINGTON MILLS INC			Is \$104,004.46	

Vendor Name	Payment No	Method	Date	Amount
MANRIQUE, REBECCA	1280003544	EFT	11/21/2017	\$210.00
YTD Total For MANRIQUE, REBECCA			Is \$210.00	
MANS DISTRIBUTORS INC	120703519	CHECK	10/5/2017	\$13,360.20
MANS DISTRIBUTORS INC	120705027	CHECK	11/7/2017	\$26,720.40
MANS DISTRIBUTORS INC	120706078	CHECK	11/21/2017	\$29,566.20
MANS DISTRIBUTORS INC	120706945	CHECK	12/5/2017	\$15,213.96
MANS DISTRIBUTORS INC	120707786	CHECK	12/19/2017	\$6,871.90
MANS DISTRIBUTORS INC	120708621	CHECK	1/2/2018	\$26,720.40
MANS DISTRIBUTORS INC	120709439	CHECK	1/16/2018	\$1,633.38
MANS DISTRIBUTORS INC	120710280	CHECK	2/6/2018	\$57,287.52
MANS DISTRIBUTORS INC	120711206	CHECK	2/20/2018	\$8,495.90
MANS DISTRIBUTORS INC	120712030	CHECK	3/6/2018	\$21,701.64
MANS DISTRIBUTORS INC	120712925	CHECK	3/20/2018	\$51,403.40
MANS DISTRIBUTORS INC	120713725	CHECK	4/3/2018	\$9,180.00
MANS DISTRIBUTORS INC	120714559	CHECK	4/17/2018	\$13,360.20
MANS DISTRIBUTORS INC	120715407	CHECK	5/1/2018	\$13,360.20
MANS DISTRIBUTORS INC	120716276	CHECK	5/15/2018	\$7,542.70
MANS DISTRIBUTORS INC	120717276	CHECK	6/5/2018	\$14,773.06
MANS DISTRIBUTORS INC	120718162	CHECK	6/19/2018	\$2,152.13
MANS DISTRIBUTORS INC	120719013	CHECK	7/3/2018	\$13,859.40
MANS DISTRIBUTORS INC	120719693	CHECK	7/17/2018	\$13,839.24
MANS DISTRIBUTORS INC	120720622	CHECK	8/7/2018	\$40,782.80
MANS DISTRIBUTORS INC	120721777	CHECK	8/21/2018	\$31,561.05
MANS DISTRIBUTORS INC	120722729	CHECK	9/4/2018	\$35,220.00
MANS DISTRIBUTORS INC	120723743	CHECK	9/18/2018	\$13,407.30
MANS DISTRIBUTORS INC	120724636	CHECK	9/26/2018	\$16,587.54
YTD Total For MANS DISTRIBUTORS INC			Is \$484,600.52	
MANSFIELD OIL CO	120705028	CHECK	11/7/2017	\$12,925.98
MANSFIELD OIL CO	120706079	CHECK	11/21/2017	\$84,971.25
MANSFIELD OIL CO	120706946	CHECK	12/5/2017	\$8,231.93
MANSFIELD OIL CO	120707787	CHECK	12/19/2017	\$12,989.93
MANSFIELD OIL CO	120708622	CHECK	1/2/2018	\$13,016.62
MANSFIELD OIL CO	120709440	CHECK	1/16/2018	\$15,221.91
MANSFIELD OIL CO	120710281	CHECK	2/6/2018	\$26,148.03
MANSFIELD OIL CO	120711207	CHECK	2/20/2018	\$15,648.55
MANSFIELD OIL CO	120712031	CHECK	3/6/2018	\$12,303.30
MANSFIELD OIL CO	120712926	CHECK	3/20/2018	\$27,147.92
MANSFIELD OIL CO	120713726	CHECK	4/3/2018	\$44,364.78
MANSFIELD OIL CO	120714560	CHECK	4/17/2018	\$14,620.96
MANSFIELD OIL CO	120715408	CHECK	5/1/2018	\$36,328.09
MANSFIELD OIL CO	120716277	CHECK	5/15/2018	\$29,983.98
MANSFIELD OIL CO	120717277	CHECK	6/5/2018	\$31,351.20
MANSFIELD OIL CO	120718163	CHECK	6/19/2018	\$18,274.99
MANSFIELD OIL CO	120719014	CHECK	7/3/2018	\$47,517.73
MANSFIELD OIL CO	120719694	CHECK	7/17/2018	\$16,923.80
MANSFIELD OIL CO	120720623	CHECK	8/7/2018	\$35,899.44
MANSFIELD OIL CO	120721778	CHECK	8/21/2018	\$30,169.51
MANSFIELD OIL CO	120722730	CHECK	9/4/2018	\$17,866.35
MANSFIELD OIL CO	120723744	CHECK	9/18/2018	\$13,920.65
MANSFIELD OIL CO	120724637	CHECK	9/26/2018	\$45,842.07
YTD Total For MANSFIELD OIL CO			Is \$611,668.97	
MANUEL HADDAD	1200090235	EFT	10/5/2017	\$1,550.00
MANUEL HADDAD	1200090469	EFT	10/17/2017	\$2,325.00
MANUEL HADDAD	1200090825	EFT	11/7/2017	\$2,050.00
MANUEL HADDAD	1200091175	EFT	11/21/2017	\$3,150.00
MANUEL HADDAD	1200091517	EFT	12/5/2017	\$1,050.00
MANUEL HADDAD	1200091875	EFT	12/19/2017	\$1,850.00
MANUEL HADDAD	1200092243	EFT	1/2/2018	\$1,150.00
MANUEL HADDAD	1200092551	EFT	1/16/2018	\$550.00

Vendor Name	Payment No	Method	Date	Amount
MANUEL HADDAD	1200092877	EFT	2/6/2018	\$2,400.00
MANUEL HADDAD	1200093251	EFT	2/20/2018	\$400.00
MANUEL HADDAD	1200093569	EFT	3/6/2018	\$500.00
MANUEL HADDAD	1200093905	EFT	3/20/2018	\$1,100.00
MANUEL HADDAD	1200094234	EFT	4/3/2018	\$500.00
MANUEL HADDAD	1200094583	EFT	4/17/2018	\$4,150.00
MANUEL HADDAD	1200094919	EFT	5/1/2018	\$1,800.00
MANUEL HADDAD	1200095244	EFT	5/15/2018	\$1,900.00
MANUEL HADDAD	1200095620	EFT	6/5/2018	\$2,750.00
MANUEL HADDAD	1200095975	EFT	6/19/2018	\$1,825.00
MANUEL HADDAD	1200096344	EFT	7/3/2018	\$1,100.00
MANUEL HADDAD	1200096675	EFT	7/17/2018	\$1,150.00
MANUEL HADDAD	1200097042	EFT	8/7/2018	\$4,750.00
MANUEL HADDAD	1200097423	EFT	8/21/2018	\$1,200.00
MANUEL HADDAD	1200097771	EFT	9/4/2018	\$3,350.00
MANUEL HADDAD	1200098110	EFT	9/18/2018	\$1,200.00
MANUEL HADDAD	1200098451	EFT	9/26/2018	\$900.00
YTD Total For MANUEL HADDAD			Is \$44,650.00	
MANUEL MEZA JR	120707788	CHECK	12/19/2017	\$800.00
YTD Total For MANUEL MEZA JR			Is \$800.00	
MANYAI, BEATRIX S	1200097772	EFT	9/4/2018	\$100.70
YTD Total For MANYAI, BEATRIX S			Is \$100.70	
MANZANO, JEANETTE	1200096345	EFT	7/3/2018	\$315.30
YTD Total For MANZANO, JEANETTE			Is \$315.30	
MAQUEISHA T JONES	467249666	CHECK	10/17/2017	\$44.00
MAQUEISHA T JONES	467251150	CHECK	11/21/2017	\$44.00
MAQUEISHA T JONES	467252519	CHECK	12/19/2017	\$44.00
MAQUEISHA T JONES	467253889	CHECK	1/16/2018	\$44.00
YTD Total For MAQUEISHA T JONES			Is \$176.00	
MARC H RICHMAN	120704076	CHECK	10/17/2017	\$8.25
MARC H RICHMAN	120718164	CHECK	6/19/2018	\$491.25
MARC H RICHMAN	120721779	CHECK	8/21/2018	\$812.50
YTD Total For MARC H RICHMAN			Is \$1,312.00	
MARC WILLIAMSON	120715409	CHECK	5/1/2018	\$32.84
MARC WILLIAMSON	120717278	CHECK	6/5/2018	\$40.35
YTD Total For MARC WILLIAMSON			Is \$73.19	
MARCER CONSTRUCTION LLC	120723745	CHECK	9/18/2018	\$911.00
YTD Total For MARCER CONSTRUCTION LLC			Is \$911.00	
MARCER INVESTMENTS	1200090470	EFT	10/17/2017	\$5,631.25
MARCER INVESTMENTS	1200091176	EFT	11/21/2017	\$5,631.25
MARCER INVESTMENTS	1200091876	EFT	12/19/2017	\$5,631.25
MARCER INVESTMENTS	1200092552	EFT	1/16/2018	\$5,631.25
MARCER INVESTMENTS	1200093252	EFT	2/20/2018	\$5,631.25
MARCER INVESTMENTS	1200093906	EFT	3/20/2018	\$5,631.25
MARCER INVESTMENTS	1200094584	EFT	4/17/2018	\$5,631.25
MARCER INVESTMENTS	1200095245	EFT	5/15/2018	\$5,631.25
MARCER INVESTMENTS	1200095976	EFT	6/19/2018	\$5,631.25
MARCER INVESTMENTS	1200096676	EFT	7/17/2018	\$5,631.25
MARCER INVESTMENTS	1200097424	EFT	8/21/2018	\$5,631.25
MARCER INVESTMENTS	1200098111	EFT	9/18/2018	\$5,631.25
YTD Total For MARCER INVESTMENTS			Is \$67,575.00	
MARCHELLE D FISHER	467259468	CHECK	5/15/2018	\$111.00
MARCHELLE D FISHER	467260870	CHECK	6/19/2018	\$37.00
MARCHELLE D FISHER	467262206	CHECK	7/17/2018	\$37.00
MARCHELLE D FISHER	467263657	CHECK	8/21/2018	\$37.00
YTD Total For MARCHELLE D FISHER			Is \$222.00	
MARCIA A EARL	467249667	CHECK	10/17/2017	\$1,448.00
MARCIA A EARL	467251151	CHECK	11/21/2017	\$1,448.00
MARCIA A EARL	467252520	CHECK	12/19/2017	\$1,448.00

Vendor Name	Payment No	Method	Date	Amount
MARCIA A EARL	467253890	CHECK	1/16/2018	\$1,448.00
MARCIA A EARL	467255283	CHECK	2/20/2018	\$1,448.00
MARCIA A EARL	467256705	CHECK	3/20/2018	\$1,448.00
MARCIA A EARL	467258077	CHECK	4/17/2018	\$1,448.00
MARCIA A EARL	467259469	CHECK	5/15/2018	\$1,448.00
MARCIA A EARL	467260871	CHECK	6/19/2018	\$1,448.00
MARCIA A EARL	467262207	CHECK	7/17/2018	\$1,255.00
MARCIA A EARL	467263658	CHECK	8/21/2018	\$1,255.00
MARCIA A EARL	467265037	CHECK	9/18/2018	\$1,255.00
YTD Total For MARCIA A EARL			Is \$16,797.00	
MARCO PROMOTIONAL PRODUCTS	120706080	CHECK	11/21/2017	\$805.00
YTD Total For MARCO PROMOTIONAL PRODUCTS			Is \$805.00	
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467249668	CHECK	10/17/2017	\$4,758.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467251152	CHECK	11/21/2017	\$4,024.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467251753	CHECK	12/5/2017	\$752.33
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467252521	CHECK	12/19/2017	\$3,546.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467253891	CHECK	1/16/2018	\$4,836.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467254506	CHECK	2/6/2018	\$777.41
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467255284	CHECK	2/20/2018	\$5,276.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467255904	CHECK	3/6/2018	\$690.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467256706	CHECK	3/20/2018	\$4,868.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467258078	CHECK	4/17/2018	\$4,868.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467259470	CHECK	5/15/2018	\$4,790.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467260872	CHECK	6/19/2018	\$4,804.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467262208	CHECK	7/17/2018	\$6,733.40
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467263659	CHECK	8/21/2018	\$6,200.55
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467265038	CHECK	9/18/2018	\$4,904.00
YTD Total For MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE			Is \$61,827.69	
MARCUS A FELLMAN	120704077	CHECK	10/17/2017	\$200.00
MARCUS A FELLMAN	120706081	CHECK	11/21/2017	\$150.00
MARCUS A FELLMAN	120708623	CHECK	1/2/2018	\$200.00
MARCUS A FELLMAN	120710282	CHECK	2/6/2018	\$450.00
MARCUS A FELLMAN	120711208	CHECK	2/20/2018	\$450.00
MARCUS A FELLMAN	120713727	CHECK	4/3/2018	\$350.00
MARCUS A FELLMAN	120715410	CHECK	5/1/2018	\$250.00
MARCUS A FELLMAN	120718165	CHECK	6/19/2018	\$200.00
MARCUS A FELLMAN	120719695	CHECK	7/17/2018	\$250.00
MARCUS A FELLMAN	120722731	CHECK	9/4/2018	\$200.00
YTD Total For MARCUS A FELLMAN			Is \$2,700.00	
MARCUS W HILL	4670030438	EFT	10/17/2017	\$1,287.00
MARCUS W HILL	4670030802	EFT	11/21/2017	\$1,287.00
MARCUS W HILL	4670031137	EFT	12/19/2017	\$1,276.00
MARCUS W HILL	4670031478	EFT	1/16/2018	\$1,276.00
MARCUS W HILL	4670031843	EFT	2/20/2018	\$1,011.00
MARCUS W HILL	4670032195	EFT	3/20/2018	\$1,011.00
MARCUS W HILL	4670032519	EFT	4/17/2018	\$1,011.00
MARCUS W HILL	4670032864	EFT	5/15/2018	\$823.00
MARCUS W HILL	4670033208	EFT	6/19/2018	\$823.00
MARCUS W HILL	4670033515	EFT	7/17/2018	\$823.00
MARCUS W HILL	4670033855	EFT	8/21/2018	\$823.00
MARCUS W HILL	4670034162	EFT	9/18/2018	\$823.00
YTD Total For MARCUS W HILL			Is \$12,274.00	
MARDEL CHRISTIAN & EDUCATIONAL SUPPLY	120720624	CHECK	8/7/2018	\$478.40
YTD Total For MARDEL CHRISTIAN & EDUCATIONAL SUPPLY			Is \$478.40	
MARDIA GROUP LLC	467249669	CHECK	10/17/2017	\$667.00
MARDIA GROUP LLC	467251153	CHECK	11/21/2017	\$667.00
MARDIA GROUP LLC	467252522	CHECK	12/19/2017	\$667.00
MARDIA GROUP LLC	467253892	CHECK	1/16/2018	\$667.00
MARDIA GROUP LLC	467255285	CHECK	2/20/2018	\$667.00

Vendor Name	Payment No	Method	Date	Amount
MARDIA GROUP LLC	467256707	CHECK	3/20/2018	\$667.00
MARDIA GROUP LLC	467258079	CHECK	4/17/2018	\$657.00
MARDIA GROUP LLC	467259471	CHECK	5/15/2018	\$657.00
MARDIA GROUP LLC	467260873	CHECK	6/19/2018	\$657.00
MARDIA GROUP LLC	467262209	CHECK	7/17/2018	\$657.00
MARDIA GROUP LLC	467263660	CHECK	8/21/2018	\$657.00
MARDIA GROUP LLC	467265039	CHECK	9/18/2018	\$657.00
YTD Total For MARDIA GROUP LLC			Is \$7,944.00	
MARFIELD INC	120720625	CHECK	8/7/2018	\$1,100.00
YTD Total For MARFIELD INC			Is \$1,100.00	
MARGARET ANN O'CONNOR PLLC	120719015	CHECK	7/3/2018	\$400.00
YTD Total For MARGARET ANN O'CONNOR PLLC			Is \$400.00	
MARGARET ANNE BULL KOVERA	120709441	CHECK	1/16/2018	\$11,348.74
YTD Total For MARGARET ANNE BULL KOVERA			Is \$11,348.74	
MARGARET KAMAU	467249670	CHECK	10/17/2017	\$977.00
MARGARET KAMAU	467251154	CHECK	11/21/2017	\$977.00
MARGARET KAMAU	467252523	CHECK	12/19/2017	\$977.00
MARGARET KAMAU	467253893	CHECK	1/16/2018	\$977.00
MARGARET KAMAU	467255286	CHECK	2/20/2018	\$977.00
MARGARET KAMAU	467256708	CHECK	3/20/2018	\$977.00
MARGARET KAMAU	467258080	CHECK	4/17/2018	\$977.00
MARGARET KAMAU	467259472	CHECK	5/15/2018	\$977.00
MARGARET KAMAU	467260874	CHECK	6/19/2018	\$977.00
MARGARET KAMAU	467262210	CHECK	7/17/2018	\$980.00
MARGARET KAMAU	467263661	CHECK	8/21/2018	\$980.00
MARGARET KAMAU	467265040	CHECK	9/18/2018	\$980.00
YTD Total For MARGARET KAMAU			Is \$11,733.00	
MARGARET O'BRIEN	120713728	CHECK	4/3/2018	\$423.00
YTD Total For MARGARET O'BRIEN			Is \$423.00	
MARGARET TURNER CARRIGAN	120703520	CHECK	10/5/2017	\$620.00
MARGARET TURNER CARRIGAN	120704078	CHECK	10/17/2017	\$3,935.05
MARGARET TURNER CARRIGAN	120705029	CHECK	11/7/2017	\$675.00
MARGARET TURNER CARRIGAN	120706082	CHECK	11/21/2017	\$3,450.00
MARGARET TURNER CARRIGAN	120706948	CHECK	12/5/2017	\$505.00
MARGARET TURNER CARRIGAN	120707789	CHECK	12/19/2017	\$1,940.00
MARGARET TURNER CARRIGAN	120708624	CHECK	1/2/2018	\$450.00
MARGARET TURNER CARRIGAN	120709442	CHECK	1/16/2018	\$592.19
MARGARET TURNER CARRIGAN	120710283	CHECK	2/6/2018	\$2,226.97
MARGARET TURNER CARRIGAN	120712032	CHECK	3/6/2018	\$500.00
MARGARET TURNER CARRIGAN	120712927	CHECK	3/20/2018	\$900.00
MARGARET TURNER CARRIGAN	120714561	CHECK	4/17/2018	\$2,225.00
MARGARET TURNER CARRIGAN	120715411	CHECK	5/1/2018	\$575.00
MARGARET TURNER CARRIGAN	120717279	CHECK	6/5/2018	\$2,390.00
MARGARET TURNER CARRIGAN	120718166	CHECK	6/19/2018	\$1,850.00
MARGARET TURNER CARRIGAN	120719016	CHECK	7/3/2018	\$1,183.07
MARGARET TURNER CARRIGAN	120719696	CHECK	7/17/2018	\$4,095.00
MARGARET TURNER CARRIGAN	120720626	CHECK	8/7/2018	\$830.00
MARGARET TURNER CARRIGAN	120721780	CHECK	8/21/2018	\$1,160.00
MARGARET TURNER CARRIGAN	120723746	CHECK	9/18/2018	\$2,044.83
YTD Total For MARGARET TURNER CARRIGAN			Is \$32,147.11	
MARGAUX JOHNSON	467265636	CHECK	9/26/2018	\$644.00
YTD Total For MARGAUX JOHNSON			Is \$644.00	
MARGIE JOHNSON	467249671	CHECK	10/17/2017	\$648.00
MARGIE JOHNSON	467251155	CHECK	11/21/2017	\$648.00
MARGIE JOHNSON	467252524	CHECK	12/19/2017	\$648.00
MARGIE JOHNSON	467253894	CHECK	1/16/2018	\$648.00
MARGIE JOHNSON	467255287	CHECK	2/20/2018	\$648.00
MARGIE JOHNSON	467256709	CHECK	3/20/2018	\$648.00
MARGIE JOHNSON	467258081	CHECK	4/17/2018	\$648.00

Vendor Name	Payment No	Method	Date	Amount
MARGIE JOHNSON	467259473	CHECK	5/15/2018	\$648.00
MARGIE JOHNSON	467260875	CHECK	6/19/2018	\$648.00
MARGIE JOHNSON	467262211	CHECK	7/17/2018	\$648.00
MARGIE JOHNSON	467263662	CHECK	8/21/2018	\$566.00
MARGIE JOHNSON	467265041	CHECK	9/18/2018	\$607.00
YTD Total For MARGIE JOHNSON			Is \$7,653.00	
MARGIE SIMPSON	4670030439	EFT	10/17/2017	\$1,100.00
MARGIE SIMPSON	4670030803	EFT	11/21/2017	\$1,121.00
MARGIE SIMPSON	4670031138	EFT	12/19/2017	\$1,121.00
MARGIE SIMPSON	4670031479	EFT	1/16/2018	\$1,121.00
MARGIE SIMPSON	4670031844	EFT	2/20/2018	\$1,121.00
MARGIE SIMPSON	4670032196	EFT	3/20/2018	\$1,121.00
MARGIE SIMPSON	4670032520	EFT	4/17/2018	\$1,121.00
MARGIE SIMPSON	4670032865	EFT	5/15/2018	\$1,121.00
MARGIE SIMPSON	4670033209	EFT	6/19/2018	\$1,121.00
MARGIE SIMPSON	4670033516	EFT	7/17/2018	\$1,121.00
MARGIE SIMPSON	4670033856	EFT	8/21/2018	\$1,121.00
MARGIE SIMPSON	4670034163	EFT	9/18/2018	\$1,121.00
YTD Total For MARGIE SIMPSON			Is \$13,431.00	
MARIA HERRERA	120711209	CHECK	2/20/2018	\$109.44
MARIA HERRERA	120715412	CHECK	5/1/2018	\$806.66
MARIA HERRERA	120717280	CHECK	6/5/2018	\$447.50
MARIA HERRERA	120720627	CHECK	8/7/2018	\$511.36
MARIA HERRERA	120722732	CHECK	9/4/2018	\$655.48
YTD Total For MARIA HERRERA			Is \$2,530.44	
MARIA C GARCIA-FRANCO	120721781	CHECK	8/21/2018	\$360.00
YTD Total For MARIA C GARCIA-FRANCO			Is \$360.00	
MARIA E CASTILLO	120711210	CHECK	2/20/2018	\$280.00
YTD Total For MARIA E CASTILLO			Is \$280.00	
MARIA E SANCHEZ	120707790	CHECK	12/19/2017	\$2,400.00
MARIA E SANCHEZ	120719017	CHECK	7/3/2018	\$1,500.00
YTD Total For MARIA E SANCHEZ			Is \$3,900.00	
MARIA IRENE TOBIAS	467258082	CHECK	4/17/2018	\$2,614.00
MARIA IRENE TOBIAS	467259474	CHECK	5/15/2018	\$1,307.00
MARIA IRENE TOBIAS	467260876	CHECK	6/19/2018	\$1,307.00
MARIA IRENE TOBIAS	467262212	CHECK	7/17/2018	\$1,307.00
MARIA IRENE TOBIAS	467263663	CHECK	8/21/2018	\$1,307.00
MARIA IRENE TOBIAS	467265042	CHECK	9/18/2018	\$1,307.00
YTD Total For MARIA IRENE TOBIAS			Is \$9,149.00	
MARIA JULIANA IPOCK	120705030	CHECK	11/7/2017	\$110.00
YTD Total For MARIA JULIANA IPOCK			Is \$110.00	
MARIA MBUTHIA	467249672	CHECK	10/17/2017	\$786.00
MARIA MBUTHIA	467251156	CHECK	11/21/2017	\$379.00
MARIA MBUTHIA	467252525	CHECK	12/19/2017	\$379.00
MARIA MBUTHIA	467253895	CHECK	1/16/2018	\$379.00
MARIA MBUTHIA	467255288	CHECK	2/20/2018	\$379.00
MARIA MBUTHIA	467256710	CHECK	3/20/2018	\$379.00
MARIA MBUTHIA	467258083	CHECK	4/17/2018	\$379.00
MARIA MBUTHIA	467259475	CHECK	5/15/2018	\$379.00
MARIA MBUTHIA	467260877	CHECK	6/19/2018	\$379.00
MARIA MBUTHIA	467262213	CHECK	7/17/2018	\$379.00
MARIA MBUTHIA	467263664	CHECK	8/21/2018	\$379.00
MARIA MBUTHIA	467265043	CHECK	9/18/2018	\$379.00
YTD Total For MARIA MBUTHIA			Is \$4,955.00	
MARIA PETTIES	467249673	CHECK	10/17/2017	\$51.00
MARIA PETTIES	467251157	CHECK	11/21/2017	\$51.00
MARIA PETTIES	467252526	CHECK	12/19/2017	\$51.00
MARIA PETTIES	467253896	CHECK	1/16/2018	\$51.00
YTD Total For MARIA PETTIES			Is \$204.00	

Vendor Name	Payment No	Method	Date	Amount
MARIA ROSA HESTER	120724638	CHECK	9/26/2018	\$440.00
YTD Total For MARIA ROSA HESTER			Is \$440.00	
MARIA T MOLETT	120716278	CHECK	5/15/2018	\$1,000.00
YTD Total For MARIA T MOLETT			Is \$1,000.00	
MARIA TRINIDAD	467249674	CHECK	10/17/2017	\$7.00
MARIA TRINIDAD	467251158	CHECK	11/21/2017	\$7.00
MARIA TRINIDAD	467252527	CHECK	12/19/2017	\$7.00
MARIA TRINIDAD	467253897	CHECK	1/16/2018	\$7.00
MARIA TRINIDAD	467255289	CHECK	2/20/2018	\$7.00
MARIA TRINIDAD	467256711	CHECK	3/20/2018	\$7.00
MARIA TRINIDAD	467258084	CHECK	4/17/2018	\$7.00
MARIA TRINIDAD	467259476	CHECK	5/15/2018	\$7.00
MARIA TRINIDAD	467260878	CHECK	6/19/2018	\$7.00
MARIA TRINIDAD	467262214	CHECK	7/17/2018	\$7.00
MARIA TRINIDAD	467263665	CHECK	8/21/2018	\$7.00
MARIA TRINIDAD	467264263	CHECK	9/4/2018	\$51.53
MARIA TRINIDAD	467265044	CHECK	9/18/2018	\$7.00
YTD Total For MARIA TRINIDAD			Is \$135.53	
MARIA VAN NGUYEN	467249675	CHECK	10/17/2017	\$2,187.00
MARIA VAN NGUYEN	467251159	CHECK	11/21/2017	\$2,335.00
MARIA VAN NGUYEN	467252528	CHECK	12/19/2017	\$2,335.00
MARIA VAN NGUYEN	467253898	CHECK	1/16/2018	\$2,335.00
MARIA VAN NGUYEN	467255290	CHECK	2/20/2018	\$2,335.00
MARIA VAN NGUYEN	467256712	CHECK	3/20/2018	\$2,335.00
MARIA VAN NGUYEN	467258085	CHECK	4/17/2018	\$2,335.00
MARIA VAN NGUYEN	467259477	CHECK	5/15/2018	\$2,335.00
MARIA VAN NGUYEN	467260879	CHECK	6/19/2018	\$1,959.00
MARIA VAN NGUYEN	467262215	CHECK	7/17/2018	\$1,959.00
MARIA VAN NGUYEN	467263666	CHECK	8/21/2018	\$2,052.00
MARIA VAN NGUYEN	467265045	CHECK	9/18/2018	\$2,630.00
YTD Total For MARIA VAN NGUYEN			Is \$27,132.00	
MARIANNE MARTIN	467249676	CHECK	10/17/2017	\$1,361.00
MARIANNE MARTIN	467251160	CHECK	11/21/2017	\$1,049.00
MARIANNE MARTIN	467252529	CHECK	12/19/2017	\$1,049.00
MARIANNE MARTIN	467253899	CHECK	1/16/2018	\$1,049.00
MARIANNE MARTIN	467255291	CHECK	2/20/2018	\$1,049.00
MARIANNE MARTIN	467256713	CHECK	3/20/2018	\$1,049.00
MARIANNE MARTIN	467258086	CHECK	4/17/2018	\$1,049.00
MARIANNE MARTIN	467259478	CHECK	5/15/2018	\$1,519.00
MARIANNE MARTIN	467260880	CHECK	6/19/2018	\$1,519.00
YTD Total For MARIANNE MARTIN			Is \$10,693.00	
MARIBEL CRUZ	120703521	CHECK	10/5/2017	\$2,162.00
MARIBEL CRUZ	120704079	CHECK	10/17/2017	\$4,388.80
MARIBEL CRUZ	120705031	CHECK	11/7/2017	\$6,235.04
MARIBEL CRUZ	120706083	CHECK	11/21/2017	\$2,162.00
MARIBEL CRUZ	120707791	CHECK	12/19/2017	\$2,015.24
MARIBEL CRUZ	120708625	CHECK	1/2/2018	\$1,386.96
MARIBEL CRUZ	120709443	CHECK	1/16/2018	\$906.72
MARIBEL CRUZ	120710284	CHECK	2/6/2018	\$5,789.68
MARIBEL CRUZ	120714562	CHECK	4/17/2018	\$680.00
MARIBEL CRUZ	120717281	CHECK	6/5/2018	\$905.00
MARIBEL CRUZ	128017196	CHECK	11/21/2017	\$221.28
MARIBEL CRUZ	128017214	CHECK	12/5/2017	\$221.28
MARIBEL CRUZ	128017254	CHECK	1/16/2018	\$221.28
YTD Total For MARIBEL CRUZ			Is \$27,295.28	
MARIBEL GONZALEZ	120717282	CHECK	6/5/2018	\$848.23
YTD Total For MARIBEL GONZALEZ			Is \$848.23	
MARIE DAVIS	120705032	CHECK	11/7/2017	\$124.28
MARIE DAVIS	467249677	CHECK	10/17/2017	\$333.00

Vendor Name	Payment No	Method	Date	Amount
MARIE DAVIS	467251161	CHECK	11/21/2017	\$333.00
MARIE DAVIS	467252530	CHECK	12/19/2017	\$333.00
MARIE DAVIS	467253900	CHECK	1/16/2018	\$333.00
MARIE DAVIS	467255292	CHECK	2/20/2018	\$333.00
MARIE DAVIS	467256714	CHECK	3/20/2018	\$333.00
MARIE DAVIS	467258087	CHECK	4/17/2018	\$333.00
MARIE DAVIS	467259479	CHECK	5/15/2018	\$401.00
MARIE DAVIS	467260881	CHECK	6/19/2018	\$401.00
MARIE DAVIS	467262216	CHECK	7/17/2018	\$401.00
MARIE DAVIS	467263667	CHECK	8/21/2018	\$401.00
MARIE DAVIS	467265046	CHECK	9/18/2018	\$401.00
YTD Total For MARIE DAVIS			Is \$4,460.28	
MARIE JOHNSON	120704080	CHECK	10/17/2017	\$600.00
MARIE JOHNSON	120714563	CHECK	4/17/2018	\$123.05
MARIE JOHNSON	120717283	CHECK	6/5/2018	\$123.05
YTD Total For MARIE JOHNSON			Is \$846.10	
MARILYN RETTA	120703522	CHECK	10/5/2017	\$2,585.00
MARILYN RETTA	120704081	CHECK	10/17/2017	\$440.00
MARILYN RETTA	120705033	CHECK	11/7/2017	\$1,100.00
MARILYN RETTA	120706084	CHECK	11/21/2017	\$660.00
MARILYN RETTA	120706949	CHECK	12/5/2017	\$880.00
MARILYN RETTA	120707792	CHECK	12/19/2017	\$660.00
MARILYN RETTA	120708626	CHECK	1/2/2018	\$1,100.00
MARILYN RETTA	120709444	CHECK	1/16/2018	\$1,595.00
MARILYN RETTA	120711211	CHECK	2/20/2018	\$2,090.00
MARILYN RETTA	120712033	CHECK	3/6/2018	\$1,650.00
MARILYN RETTA	120713729	CHECK	4/3/2018	\$220.00
MARILYN RETTA	120714564	CHECK	4/17/2018	\$3,437.50
MARILYN RETTA	120715413	CHECK	5/1/2018	\$440.00
MARILYN RETTA	120716279	CHECK	5/15/2018	\$385.00
MARILYN RETTA	120717284	CHECK	6/5/2018	\$2,970.00
MARILYN RETTA	120718167	CHECK	6/19/2018	\$1,375.00
MARILYN RETTA	120719018	CHECK	7/3/2018	\$220.00
MARILYN RETTA	120719697	CHECK	7/17/2018	\$2,035.00
MARILYN RETTA	120720628	CHECK	8/7/2018	\$7,150.00
MARILYN RETTA	120721782	CHECK	8/21/2018	\$1,100.00
MARILYN RETTA	120722733	CHECK	9/4/2018	\$1,870.00
MARILYN RETTA	120723747	CHECK	9/18/2018	\$3,190.00
MARILYN RETTA	120724639	CHECK	9/26/2018	\$330.00
YTD Total For MARILYN RETTA			Is \$37,482.50	
MARILYN COBBS	120724640	CHECK	9/26/2018	\$250.00
YTD Total For MARILYN COBBS			Is \$250.00	
MARILYN DANIELS	467249678	CHECK	10/17/2017	\$621.00
MARILYN DANIELS	467251162	CHECK	11/21/2017	\$621.00
MARILYN DANIELS	467252531	CHECK	12/19/2017	\$621.00
MARILYN DANIELS	467253901	CHECK	1/16/2018	\$621.00
MARILYN DANIELS	467255293	CHECK	2/20/2018	\$535.00
MARILYN DANIELS	467256715	CHECK	3/20/2018	\$535.00
MARILYN DANIELS	467258088	CHECK	4/17/2018	\$535.00
MARILYN DANIELS	467259480	CHECK	5/15/2018	\$535.00
YTD Total For MARILYN DANIELS			Is \$4,624.00	
MARILYN WINK	120704082	CHECK	10/17/2017	\$1,234.71
YTD Total For MARILYN WINK			Is \$1,234.71	
MARILYN Y DAVIS	120703523	CHECK	10/5/2017	\$400.00
YTD Total For MARILYN Y DAVIS			Is \$400.00	
MARILYNN S MAYSE	1200090827	EFT	11/7/2017	\$400.00
MARILYNN S MAYSE	1200091177	EFT	11/21/2017	\$8,900.00
MARILYNN S MAYSE	1200091518	EFT	12/5/2017	\$300.00
MARILYNN S MAYSE	1200091878	EFT	12/19/2017	\$24,600.00

Vendor Name	Payment No	Method	Date	Amount
MARILYNN S MAYSE	1200092244	EFT	1/2/2018	\$200.00
MARILYNN S MAYSE	1200092554	EFT	1/16/2018	\$5,450.00
MARILYNN S MAYSE	1200092878	EFT	2/6/2018	\$17,050.00
MARILYNN S MAYSE	1200093253	EFT	2/20/2018	\$300.00
MARILYNN S MAYSE	1200093570	EFT	3/6/2018	\$2,250.00
MARILYNN S MAYSE	1200093907	EFT	3/20/2018	\$350.00
MARILYNN S MAYSE	1200094235	EFT	4/3/2018	\$600.00
MARILYNN S MAYSE	1200094920	EFT	5/1/2018	\$18,750.00
MARILYNN S MAYSE	1200095246	EFT	5/15/2018	\$2,550.00
MARILYNN S MAYSE	1200095621	EFT	6/5/2018	\$1,000.00
MARILYNN S MAYSE	1200095977	EFT	6/19/2018	\$5,000.00
MARILYNN S MAYSE	1200096346	EFT	7/3/2018	\$3,300.00
MARILYNN S MAYSE	1200096677	EFT	7/17/2018	\$1,700.00
MARILYNN S MAYSE	1200097043	EFT	8/7/2018	\$2,600.00
MARILYNN S MAYSE	1200097425	EFT	8/21/2018	\$5,100.00
MARILYNN S MAYSE	1200098112	EFT	9/18/2018	\$9,050.00
MARILYNN S MAYSE	1200098452	EFT	9/26/2018	\$550.00
YTD Total For MARILYNN S MAYSE			Is \$110,000.00	
MARIO A SULIT	1200090828	EFT	11/7/2017	\$2,557.50
MARIO A SULIT	1200091178	EFT	11/21/2017	\$2,585.00
MARIO A SULIT	1200091879	EFT	12/19/2017	\$220.00
MARIO A SULIT	1200092245	EFT	1/2/2018	\$3,190.00
MARIO A SULIT	1200092555	EFT	1/16/2018	\$1,347.50
MARIO A SULIT	1200092879	EFT	2/6/2018	\$220.00
MARIO A SULIT	1200093254	EFT	2/20/2018	\$3,850.00
MARIO A SULIT	1200093571	EFT	3/6/2018	\$220.00
MARIO A SULIT	1200093908	EFT	3/20/2018	\$825.00
MARIO A SULIT	1200094236	EFT	4/3/2018	\$1,650.00
MARIO A SULIT	1200094585	EFT	4/17/2018	\$2,640.00
MARIO A SULIT	1200095247	EFT	5/15/2018	\$1,980.00
MARIO A SULIT	1200095622	EFT	6/5/2018	\$1,100.00
MARIO A SULIT	1200095978	EFT	6/19/2018	\$1,347.50
MARIO A SULIT	1200096347	EFT	7/3/2018	\$770.00
MARIO A SULIT	1200096678	EFT	7/17/2018	\$3,465.00
MARIO A SULIT	1200097044	EFT	8/7/2018	\$440.00
MARIO A SULIT	1200097426	EFT	8/21/2018	\$2,750.00
MARIO A SULIT	1200097773	EFT	9/4/2018	\$1,100.00
MARIO A SULIT	1200098113	EFT	9/18/2018	\$440.00
YTD Total For MARIO A SULIT			Is \$32,697.50	
MARIO ALCORTA	120705034	CHECK	11/7/2017	\$250.00
YTD Total For MARIO ALCORTA			Is \$250.00	
MARIO CERDA	120718168	CHECK	6/19/2018	\$660.00
YTD Total For MARIO CERDA			Is \$660.00	
MARIO HERRERA	120703524	CHECK	10/5/2017	\$500.00
MARIO HERRERA	120704083	CHECK	10/17/2017	\$500.00
MARIO HERRERA	120705035	CHECK	11/7/2017	\$1,000.00
MARIO HERRERA	120706085	CHECK	11/21/2017	\$300.00
MARIO HERRERA	120707793	CHECK	12/19/2017	\$1,000.00
MARIO HERRERA	120714565	CHECK	4/17/2018	\$500.00
MARIO HERRERA	120719698	CHECK	7/17/2018	\$500.00
MARIO HERRERA	120723748	CHECK	9/18/2018	\$1,000.00
MARIO HERRERA	120724641	CHECK	9/26/2018	\$300.00
YTD Total For MARIO HERRERA			Is \$5,600.00	
MARIO LOPEZ	120712928	CHECK	3/20/2018	\$2,798.29
YTD Total For MARIO LOPEZ			Is \$2,798.29	
MARION CO	120707794	CHECK	12/19/2017	\$135.00
MARION CO	120707795	CHECK	12/19/2017	\$30.00
YTD Total For MARION CO			Is \$165.00	
MARION PARKER	120712034	CHECK	3/6/2018	\$27.28

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARION PARKER			Is \$27.28	
MARISHA HIGHTOWER	467249679	CHECK	10/17/2017	\$65.00
MARISHA HIGHTOWER	467251163	CHECK	11/21/2017	\$65.00
MARISHA HIGHTOWER	467252532	CHECK	12/19/2017	\$65.00
YTD Total For MARISHA HIGHTOWER			Is \$195.00	
MARISSA GARZA	1200090236	EFT	10/5/2017	\$831.00
MARISSA GARZA	1200090830	EFT	11/7/2017	\$1,680.00
MARISSA GARZA	1200091881	EFT	12/19/2017	\$3,607.00
MARISSA GARZA	1200092556	EFT	1/16/2018	\$1,069.50
MARISSA GARZA	1200092880	EFT	2/6/2018	\$1,786.00
MARISSA GARZA	1200093572	EFT	3/6/2018	\$757.00
MARISSA GARZA	1200093909	EFT	3/20/2018	\$380.00
MARISSA GARZA	1200094237	EFT	4/3/2018	\$860.00
MARISSA GARZA	1200095623	EFT	6/5/2018	\$175.00
MARISSA GARZA	1200096348	EFT	7/3/2018	\$870.00
MARISSA GARZA	1200098114	EFT	9/18/2018	\$1,075.00
YTD Total For MARISSA GARZA			Is \$13,090.50	
MARISSA WALLACE	120704084	CHECK	10/17/2017	\$1,770.00
MARISSA WALLACE	120706086	CHECK	11/21/2017	\$587.48
MARISSA WALLACE	120706950	CHECK	12/5/2017	\$840.00
MARISSA WALLACE	120711212	CHECK	2/20/2018	\$2,000.00
MARISSA WALLACE	120716280	CHECK	5/15/2018	\$2,510.00
MARISSA WALLACE	120717285	CHECK	6/5/2018	\$1,120.00
MARISSA WALLACE	120724642	CHECK	9/26/2018	\$550.00
YTD Total For MARISSA WALLACE			Is \$9,377.48	
MARITZA DEL C RIVERA	467249680	CHECK	10/17/2017	\$935.00
MARITZA DEL C RIVERA	467251164	CHECK	11/21/2017	\$935.00
MARITZA DEL C RIVERA	467252533	CHECK	12/19/2017	\$935.00
MARITZA DEL C RIVERA	467253902	CHECK	1/16/2018	\$935.00
MARITZA DEL C RIVERA	467255294	CHECK	2/20/2018	\$935.00
MARITZA DEL C RIVERA	467256716	CHECK	3/20/2018	\$935.00
YTD Total For MARITZA DEL C RIVERA			Is \$5,610.00	
MARK A MACK	467249681	CHECK	10/17/2017	\$2,419.00
MARK A MACK	467251165	CHECK	11/21/2017	\$2,419.00
MARK A MACK	467252534	CHECK	12/19/2017	\$2,419.00
MARK A MACK	467253903	CHECK	1/16/2018	\$2,419.00
MARK A MACK	467255295	CHECK	2/20/2018	\$1,563.00
MARK A MACK	467256717	CHECK	3/20/2018	\$2,086.00
MARK A MACK	467258089	CHECK	4/17/2018	\$2,098.00
MARK A MACK	467259481	CHECK	5/15/2018	\$702.00
MARK A MACK	467262217	CHECK	7/17/2018	\$8.00
MARK A MACK	467262835	CHECK	8/7/2018	\$1,396.00
MARK A MACK	467263668	CHECK	8/21/2018	\$702.00
MARK A MACK	467265047	CHECK	9/18/2018	\$702.00
YTD Total For MARK A MACK			Is \$18,933.00	
MARK AGOSTINI MD	120723749	CHECK	9/18/2018	\$3,000.00
YTD Total For MARK AGOSTINI MD			Is \$3,000.00	
MARK E WOOLDRIDGE	467249682	CHECK	10/17/2017	\$1,418.00
MARK E WOOLDRIDGE	467251166	CHECK	11/21/2017	\$992.00
MARK E WOOLDRIDGE	467252535	CHECK	12/19/2017	\$940.00
MARK E WOOLDRIDGE	467253904	CHECK	1/16/2018	\$940.00
MARK E WOOLDRIDGE	467255296	CHECK	2/20/2018	\$1,366.00
MARK E WOOLDRIDGE	467256718	CHECK	3/20/2018	\$940.00
MARK E WOOLDRIDGE	467258090	CHECK	4/17/2018	\$940.00
MARK E WOOLDRIDGE	467259482	CHECK	5/15/2018	\$940.00
MARK E WOOLDRIDGE	467260882	CHECK	6/19/2018	\$940.00
MARK E WOOLDRIDGE	467262218	CHECK	7/17/2018	\$940.00
MARK E WOOLDRIDGE	467263669	CHECK	8/21/2018	\$940.00
MARK E WOOLDRIDGE	467265048	CHECK	9/18/2018	\$618.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARK E WOOLDRIDGE			Is \$11,914.00	
MARK EDWARD HEIDENHEIMER	120705036	CHECK	11/7/2017	\$1,542.00
MARK EDWARD HEIDENHEIMER	120706087	CHECK	11/21/2017	\$1,000.00
MARK EDWARD HEIDENHEIMER	120706951	CHECK	12/5/2017	\$900.00
MARK EDWARD HEIDENHEIMER	120707796	CHECK	12/19/2017	\$650.00
MARK EDWARD HEIDENHEIMER	120708627	CHECK	1/2/2018	\$400.00
MARK EDWARD HEIDENHEIMER	120710285	CHECK	2/6/2018	\$1,075.00
MARK EDWARD HEIDENHEIMER	120711213	CHECK	2/20/2018	\$550.00
MARK EDWARD HEIDENHEIMER	120713730	CHECK	4/3/2018	\$1,100.00
MARK EDWARD HEIDENHEIMER	120714566	CHECK	4/17/2018	\$4,150.00
MARK EDWARD HEIDENHEIMER	120716281	CHECK	5/15/2018	\$600.00
MARK EDWARD HEIDENHEIMER	120720629	CHECK	8/7/2018	\$1,134.00
MARK EDWARD HEIDENHEIMER	120721783	CHECK	8/21/2018	\$200.00
YTD Total For MARK EDWARD HEIDENHEIMER			Is \$13,301.00	
MARK FILGO	467249683	CHECK	10/17/2017	\$361.00
MARK FILGO	467251167	CHECK	11/21/2017	\$361.00
MARK FILGO	467252536	CHECK	12/19/2017	\$251.00
MARK FILGO	467253905	CHECK	1/16/2018	\$251.00
MARK FILGO	467255297	CHECK	2/20/2018	\$251.00
MARK FILGO	467256719	CHECK	3/20/2018	\$251.00
MARK FILGO	467258091	CHECK	4/17/2018	\$251.00
MARK FILGO	467259483	CHECK	5/15/2018	\$251.00
MARK FILGO	467260883	CHECK	6/19/2018	\$639.00
YTD Total For MARK FILGO			Is \$2,867.00	
MARK L WATSON	120711214	CHECK	2/20/2018	\$4,600.00
MARK L WATSON	120713731	CHECK	4/3/2018	\$4,600.00
MARK L WATSON	120715414	CHECK	5/1/2018	\$1,100.00
MARK L WATSON	120716282	CHECK	5/15/2018	\$2,200.00
MARK L WATSON	120718169	CHECK	6/19/2018	\$2,950.00
MARK L WATSON	120720630	CHECK	8/7/2018	\$600.00
MARK L WATSON	120721784	CHECK	8/21/2018	\$11,900.00
MARK L WATSON	120723750	CHECK	9/18/2018	\$500.00
MARK L WATSON	120724643	CHECK	9/26/2018	\$500.00
YTD Total For MARK L WATSON			Is \$28,950.00	
MARK NANCARROW	1200090237	EFT	10/5/2017	\$2,200.00
MARK NANCARROW	1200090473	EFT	10/17/2017	\$600.00
MARK NANCARROW	1200090831	EFT	11/7/2017	\$1,350.00
MARK NANCARROW	1200091180	EFT	11/21/2017	\$600.00
MARK NANCARROW	1200091519	EFT	12/5/2017	\$700.00
MARK NANCARROW	1200091882	EFT	12/19/2017	\$300.00
MARK NANCARROW	1200092246	EFT	1/2/2018	\$1,950.00
MARK NANCARROW	1200092557	EFT	1/16/2018	\$600.00
MARK NANCARROW	1200092881	EFT	2/6/2018	\$3,000.00
MARK NANCARROW	1200093255	EFT	2/20/2018	\$600.00
MARK NANCARROW	1200093573	EFT	3/6/2018	\$4,000.00
MARK NANCARROW	1200093910	EFT	3/20/2018	\$3,450.00
MARK NANCARROW	1200094238	EFT	4/3/2018	\$1,300.00
MARK NANCARROW	1200094921	EFT	5/1/2018	\$2,400.00
MARK NANCARROW	1200095248	EFT	5/15/2018	\$1,100.00
MARK NANCARROW	1200095624	EFT	6/5/2018	\$1,600.00
MARK NANCARROW	1200095979	EFT	6/19/2018	\$2,200.00
MARK NANCARROW	1200096349	EFT	7/3/2018	\$600.00
MARK NANCARROW	1200096679	EFT	7/17/2018	\$1,100.00
MARK NANCARROW	1200097045	EFT	8/7/2018	\$2,750.00
MARK NANCARROW	1200097427	EFT	8/21/2018	\$600.00
MARK NANCARROW	1200097774	EFT	9/4/2018	\$900.00
MARK NANCARROW	1200098115	EFT	9/18/2018	\$1,500.00
MARK NANCARROW	1200098453	EFT	9/26/2018	\$1,200.00
YTD Total For MARK NANCARROW			Is \$36,600.00	

Vendor Name	Payment No	Method	Date	Amount
MARK O ROBERSON	120721785	CHECK	8/21/2018	\$317.00
YTD Total For MARK O ROBERSON			Is \$317.00	
MARK R CLASBY	120712035	CHECK	3/6/2018	\$560.00
MARK R CLASBY	120720631	CHECK	8/7/2018	\$810.00
MARK R CLASBY	120723751	CHECK	9/18/2018	\$1,895.00
YTD Total For MARK R CLASBY			Is \$3,265.00	
MARK R ROBINIUS	120703525	CHECK	10/5/2017	\$2,550.00
MARK R ROBINIUS	120704085	CHECK	10/17/2017	\$500.00
MARK R ROBINIUS	120705037	CHECK	11/7/2017	\$4,050.00
MARK R ROBINIUS	120706952	CHECK	12/5/2017	\$1,900.00
MARK R ROBINIUS	120707797	CHECK	12/19/2017	\$300.00
MARK R ROBINIUS	120708628	CHECK	1/2/2018	\$3,100.00
MARK R ROBINIUS	120712929	CHECK	3/20/2018	\$775.00
MARK R ROBINIUS	120713732	CHECK	4/3/2018	\$3,150.00
MARK R ROBINIUS	120715415	CHECK	5/1/2018	\$250.00
MARK R ROBINIUS	120716283	CHECK	5/15/2018	\$300.00
MARK R ROBINIUS	120717286	CHECK	6/5/2018	\$1,300.00
MARK R ROBINIUS	120718170	CHECK	6/19/2018	\$1,100.00
MARK R ROBINIUS	120719019	CHECK	7/3/2018	\$500.00
MARK R ROBINIUS	120719699	CHECK	7/17/2018	\$500.00
MARK R ROBINIUS	120720632	CHECK	8/7/2018	\$1,000.00
MARK R ROBINIUS	120721786	CHECK	8/21/2018	\$2,500.00
MARK R ROBINIUS	120722734	CHECK	9/4/2018	\$1,000.00
MARK R ROBINIUS	120723752	CHECK	9/18/2018	\$2,300.00
MARK R ROBINIUS	120724644	CHECK	9/26/2018	\$1,000.00
YTD Total For MARK R ROBINIUS			Is \$28,075.00	
MARK ROSTEET	1200090832	EFT	11/7/2017	\$1,400.00
MARK ROSTEET	1200091181	EFT	11/21/2017	\$650.00
MARK ROSTEET	1200091883	EFT	12/19/2017	\$1,700.00
MARK ROSTEET	1200092247	EFT	1/2/2018	\$500.00
MARK ROSTEET	1200092882	EFT	2/6/2018	\$7,500.00
MARK ROSTEET	1200093911	EFT	3/20/2018	\$600.00
MARK ROSTEET	1200094239	EFT	4/3/2018	\$600.00
MARK ROSTEET	1200094922	EFT	5/1/2018	\$3,550.00
MARK ROSTEET	1200095249	EFT	5/15/2018	\$2,850.00
MARK ROSTEET	1200097046	EFT	8/7/2018	\$1,600.00
MARK ROSTEET	1200097428	EFT	8/21/2018	\$2,550.00
MARK ROSTEET	1200098116	EFT	9/18/2018	\$450.00
YTD Total For MARK ROSTEET			Is \$23,950.00	
MARK SHAMBECK	120704086	CHECK	10/17/2017	\$1,021.57
MARK SHAMBECK	120706088	CHECK	11/21/2017	\$1,021.57
MARK SHAMBECK	120707798	CHECK	12/19/2017	\$1,142.00
MARK SHAMBECK	120709445	CHECK	1/16/2018	\$1,021.57
MARK SHAMBECK	120711215	CHECK	2/20/2018	\$1,262.43
MARK SHAMBECK	120712930	CHECK	3/20/2018	\$1,142.00
MARK SHAMBECK	120714567	CHECK	4/17/2018	\$1,142.00
YTD Total For MARK SHAMBECK			Is \$7,753.14	
MARK SPIDELL	467258092	CHECK	4/17/2018	\$1,256.00
MARK SPIDELL	467259484	CHECK	5/15/2018	\$628.00
MARK SPIDELL	467260884	CHECK	6/19/2018	\$628.00
MARK SPIDELL	467262219	CHECK	7/17/2018	\$628.00
MARK SPIDELL	467263670	CHECK	8/21/2018	\$628.00
MARK SPIDELL	467265049	CHECK	9/18/2018	\$628.00
YTD Total For MARK SPIDELL			Is \$4,396.00	
MARK VANDEKIEFT	467249684	CHECK	10/17/2017	\$973.00
MARK VANDEKIEFT	467251168	CHECK	11/21/2017	\$973.00
MARK VANDEKIEFT	467252537	CHECK	12/19/2017	\$973.00
MARK VANDEKIEFT	467253906	CHECK	1/16/2018	\$957.00
MARK VANDEKIEFT	467255298	CHECK	2/20/2018	\$957.00

Vendor Name	Payment No	Method	Date	Amount
MARK VANDEKIEFT	467256720	CHECK	3/20/2018	\$957.00
MARK VANDEKIEFT	467258093	CHECK	4/17/2018	\$957.00
MARK VANDEKIEFT	467259485	CHECK	5/15/2018	\$957.00
YTD Total For MARK VANDEKIEFT			Is \$7,704.00	
MARKAL DELON LINCOLN	4670030440	EFT	10/17/2017	\$218.00
MARKAL DELON LINCOLN	4670030804	EFT	11/21/2017	\$218.00
MARKAL DELON LINCOLN	4670031139	EFT	12/19/2017	\$218.00
YTD Total For MARKAL DELON LINCOLN			Is \$654.00	
MARKEISHA ALPHONSE	467260885	CHECK	6/19/2018	\$74.00
MARKEISHA ALPHONSE	467262220	CHECK	7/17/2018	\$37.00
MARKEISHA ALPHONSE	467263671	CHECK	8/21/2018	\$37.00
MARKEISHA ALPHONSE	467265050	CHECK	9/18/2018	\$37.00
YTD Total For MARKEISHA ALPHONSE			Is \$185.00	
MARKEISHA BROWN	467263672	CHECK	8/21/2018	\$190.00
MARKEISHA BROWN	467265051	CHECK	9/18/2018	\$75.00
YTD Total For MARKEISHA BROWN			Is \$265.00	
MARKEISHA ELLIS	467249685	CHECK	10/17/2017	\$172.00
MARKEISHA ELLIS	467251169	CHECK	11/21/2017	\$172.00
MARKEISHA ELLIS	467252538	CHECK	12/19/2017	\$172.00
MARKEISHA ELLIS	467253907	CHECK	1/16/2018	\$172.00
MARKEISHA ELLIS	467255299	CHECK	2/20/2018	\$160.00
MARKEISHA ELLIS	467256721	CHECK	3/20/2018	\$160.00
MARKEISHA ELLIS	467258094	CHECK	4/17/2018	\$160.00
MARKEISHA ELLIS	467259486	CHECK	5/15/2018	\$160.00
YTD Total For MARKEISHA ELLIS			Is \$1,328.00	
MARKESHA A WOODS	467249686	CHECK	10/17/2017	\$61.00
MARKESHA A WOODS	467251170	CHECK	11/21/2017	\$61.00
MARKESHA A WOODS	467252539	CHECK	12/19/2017	\$61.00
MARKESHA A WOODS	467253908	CHECK	1/16/2018	\$61.00
MARKESHA A WOODS	467255300	CHECK	2/20/2018	\$184.00
MARKESHA A WOODS	467256722	CHECK	3/20/2018	\$184.00
MARKESHA A WOODS	467258095	CHECK	4/17/2018	\$184.00
MARKESHA A WOODS	467259487	CHECK	5/15/2018	\$184.00
MARKESHA A WOODS	467260886	CHECK	6/19/2018	\$184.00
MARKESHA A WOODS	467262221	CHECK	7/17/2018	\$184.00
MARKESHA A WOODS	467263673	CHECK	8/21/2018	\$184.00
MARKESHA A WOODS	467265052	CHECK	9/18/2018	\$184.00
YTD Total For MARKESHA A WOODS			Is \$1,716.00	
MARKESHIA B WILDER	467249687	CHECK	10/17/2017	\$38.00
MARKESHIA B WILDER	467251171	CHECK	11/21/2017	\$38.00
MARKESHIA B WILDER	467252540	CHECK	12/19/2017	\$38.00
YTD Total For MARKESHIA B WILDER			Is \$114.00	
MARKET HOMES LTD	4670030441	EFT	10/17/2017	\$2,009.00
MARKET HOMES LTD	4670030805	EFT	11/21/2017	\$2,009.00
MARKET HOMES LTD	4670031140	EFT	12/19/2017	\$2,009.00
MARKET HOMES LTD	4670031480	EFT	1/16/2018	\$2,009.00
MARKET HOMES LTD	4670031845	EFT	2/20/2018	\$2,009.00
MARKET HOMES LTD	4670032197	EFT	3/20/2018	\$2,180.00
MARKET HOMES LTD	4670032521	EFT	4/17/2018	\$2,180.00
MARKET HOMES LTD	4670032692	EFT	5/1/2018	\$342.00
MARKET HOMES LTD	4670032866	EFT	5/15/2018	\$2,180.00
MARKET HOMES LTD	4670033210	EFT	6/19/2018	\$1,910.00
MARKET HOMES LTD	4670033517	EFT	7/17/2018	\$2,045.00
MARKET HOMES LTD	4670033857	EFT	8/21/2018	\$2,045.00
MARKET HOMES LTD	4670034164	EFT	9/18/2018	\$2,045.00
YTD Total For MARKET HOMES LTD			Is \$24,972.00	
MARKET LAB	120706953	CHECK	12/5/2017	\$310.69
MARKET LAB	120707799	CHECK	12/19/2017	\$900.77
MARKET LAB	120708629	CHECK	1/2/2018	\$546.87

Vendor Name	Payment No	Method	Date	Amount
MARKET LAB	120710286	CHECK	2/6/2018	\$379.10
MARKET LAB	120711216	CHECK	2/20/2018	\$253.70
MARKET LAB	120712931	CHECK	3/20/2018	\$4,287.19
MARKET LAB	120713733	CHECK	4/3/2018	\$1,487.63
MARKET LAB	120715416	CHECK	5/1/2018	\$363.87
MARKET LAB	120724645	CHECK	9/26/2018	\$382.71
YTD Total For MARKET LAB			Is \$8,912.53	
MARKS PLUMBING PARTS	120724646	CHECK	9/26/2018	\$274.38
YTD Total For MARKS PLUMBING PARTS			Is \$274.38	
MARKUS RICHARDSON	467249688	CHECK	10/17/2017	\$17.00
MARKUS RICHARDSON	467251172	CHECK	11/21/2017	\$17.00
MARKUS RICHARDSON	467252541	CHECK	12/19/2017	\$17.00
MARKUS RICHARDSON	467253909	CHECK	1/16/2018	\$17.00
MARKUS RICHARDSON	467255301	CHECK	2/20/2018	\$17.00
MARKUS RICHARDSON	467256723	CHECK	3/20/2018	\$17.00
MARKUS RICHARDSON	467258096	CHECK	4/17/2018	\$17.00
MARKUS RICHARDSON	467259488	CHECK	5/15/2018	\$17.00
MARKUS RICHARDSON	467260887	CHECK	6/19/2018	\$17.00
MARKUS RICHARDSON	467262222	CHECK	7/17/2018	\$17.00
MARKUS RICHARDSON	467263674	CHECK	8/21/2018	\$17.00
MARKUS RICHARDSON	467265053	CHECK	9/18/2018	\$25.00
YTD Total For MARKUS RICHARDSON			Is \$212.00	
MARNCOM GROUP INC	120704087	CHECK	10/17/2017	\$950.00
MARNCOM GROUP INC	120706089	CHECK	11/21/2017	\$950.00
MARNCOM GROUP INC	120707800	CHECK	12/19/2017	\$950.00
MARNCOM GROUP INC	120709446	CHECK	1/16/2018	\$950.00
MARNCOM GROUP INC	120711217	CHECK	2/20/2018	\$950.00
MARNCOM GROUP INC	120712932	CHECK	3/20/2018	\$950.00
MARNCOM GROUP INC	120714568	CHECK	4/17/2018	\$950.00
MARNCOM GROUP INC	120716284	CHECK	5/15/2018	\$950.00
MARNCOM GROUP INC	120718171	CHECK	6/19/2018	\$950.00
MARNCOM GROUP INC	120720633	CHECK	8/7/2018	\$950.00
MARNCOM GROUP INC	467249689	CHECK	10/17/2017	\$2,054.00
MARNCOM GROUP INC	467251173	CHECK	11/21/2017	\$2,054.00
MARNCOM GROUP INC	467252542	CHECK	12/19/2017	\$2,054.00
MARNCOM GROUP INC	467253910	CHECK	1/16/2018	\$2,054.00
MARNCOM GROUP INC	467255302	CHECK	2/20/2018	\$2,054.00
MARNCOM GROUP INC	467256724	CHECK	3/20/2018	\$2,009.00
MARNCOM GROUP INC	467258097	CHECK	4/17/2018	\$2,234.00
MARNCOM GROUP INC	467259489	CHECK	5/15/2018	\$2,234.00
MARNCOM GROUP INC	467260888	CHECK	6/19/2018	\$2,234.00
MARNCOM GROUP INC	467262223	CHECK	7/17/2018	\$2,234.00
MARNCOM GROUP INC	467263675	CHECK	8/21/2018	\$2,234.00
MARNCOM GROUP INC	467265054	CHECK	9/18/2018	\$1,425.00
YTD Total For MARNCOM GROUP INC			Is \$34,374.00	
MARQUETTA GREEN	467249690	CHECK	10/17/2017	\$48.00
MARQUETTA GREEN	467251174	CHECK	11/21/2017	\$48.00
MARQUETTA GREEN	467252543	CHECK	12/19/2017	\$48.00
MARQUETTA GREEN	467253911	CHECK	1/16/2018	\$48.00
YTD Total For MARQUETTA GREEN			Is \$192.00	
MARQUETTE DANSBY	120720634	CHECK	8/7/2018	\$216.56
YTD Total For MARQUETTE DANSBY			Is \$216.56	
MARQUEZ, JOSE CRUZ	120719020	CHECK	7/3/2018	\$173.45
YTD Total For MARQUEZ, JOSE CRUZ			Is \$173.45	
MARQUITE W MAYES	1200090833	EFT	11/7/2017	\$1,200.00
MARQUITE W MAYES	1200092248	EFT	1/2/2018	\$4,956.87
MARQUITE W MAYES	1200094923	EFT	5/1/2018	\$5,250.00
MARQUITE W MAYES	1200097047	EFT	8/7/2018	\$5,000.00
MARQUITE W MAYES	1200097775	EFT	9/4/2018	\$17,030.05

Vendor Name	Payment No	Method	Date	Amount
MARQUITE W MAYES	1200098117	EFT	9/18/2018	\$500.00
YTD Total For MARQUITE W MAYES			Is \$33,936.92	
MARQUITTA TOWNES	467249691	CHECK	10/17/2017	\$132.00
MARQUITTA TOWNES	467251175	CHECK	11/21/2017	\$62.00
MARQUITTA TOWNES	467252544	CHECK	12/19/2017	\$62.00
MARQUITTA TOWNES	467253912	CHECK	1/16/2018	\$62.00
MARQUITTA TOWNES	467262224	CHECK	7/17/2018	\$180.00
YTD Total For MARQUITTA TOWNES			Is \$498.00	
MARRIOTT INTERNATIONAL	120703526	CHECK	10/5/2017	\$2,135.82
MARRIOTT INTERNATIONAL	120706090	CHECK	11/21/2017	\$759.09
MARRIOTT INTERNATIONAL	120710287	CHECK	2/6/2018	\$770.00
MARRIOTT INTERNATIONAL	120711218	CHECK	2/20/2018	\$5,200.60
MARRIOTT INTERNATIONAL	120714569	CHECK	4/17/2018	\$1,546.74
MARRIOTT INTERNATIONAL	120715417	CHECK	5/1/2018	\$3,542.52
MARRIOTT INTERNATIONAL	120718172	CHECK	6/19/2018	\$358.00
MARRIOTT INTERNATIONAL	120719021	CHECK	7/3/2018	\$826.00
MARRIOTT INTERNATIONAL	120722735	CHECK	9/4/2018	\$717.00
MARRIOTT INTERNATIONAL	120723753	CHECK	9/18/2018	\$5,510.72
MARRIOTT INTERNATIONAL	120724647	CHECK	9/26/2018	\$1,803.04
YTD Total For MARRIOTT INTERNATIONAL			Is \$23,169.53	
MARRIOTT INTERNATIONAL INC	120710288	CHECK	2/6/2018	\$755.89
MARRIOTT INTERNATIONAL INC	120711219	CHECK	2/20/2018	\$473.82
MARRIOTT INTERNATIONAL INC	120719700	CHECK	7/17/2018	\$512.67
MARRIOTT INTERNATIONAL INC	120721787	CHECK	8/21/2018	\$347.68
MARRIOTT INTERNATIONAL INC	120723754	CHECK	9/18/2018	\$347.68
YTD Total For MARRIOTT INTERNATIONAL INC			Is \$2,437.74	
MARRISA M HAMILTON	467251176	CHECK	11/21/2017	\$80.00
MARRISA M HAMILTON	467252545	CHECK	12/19/2017	\$40.00
MARRISA M HAMILTON	467253913	CHECK	1/16/2018	\$40.00
MARRISA M HAMILTON	467255303	CHECK	2/20/2018	\$40.00
MARRISA M HAMILTON	467256725	CHECK	3/20/2018	\$40.00
MARRISA M HAMILTON	467258098	CHECK	4/17/2018	\$40.00
MARRISA M HAMILTON	467259490	CHECK	5/15/2018	\$40.00
MARRISA M HAMILTON	467260083	CHECK	6/5/2018	\$40.00
MARRISA M HAMILTON	467260889	CHECK	6/19/2018	\$40.00
MARRISA M HAMILTON	467262225	CHECK	7/17/2018	\$40.00
MARRISA M HAMILTON	467263676	CHECK	8/21/2018	\$40.00
MARRISA M HAMILTON	467265055	CHECK	9/18/2018	\$40.00
YTD Total For MARRISA M HAMILTON			Is \$520.00	
MARSH LANE BAPTIST CHURCH INC	120706954	CHECK	12/5/2017	\$7,200.00
MARSH LANE BAPTIST CHURCH INC	120712933	CHECK	3/20/2018	\$5,500.00
MARSH LANE BAPTIST CHURCH INC	120723755	CHECK	9/18/2018	\$2,500.00
YTD Total For MARSH LANE BAPTIST CHURCH INC			Is \$15,200.00	
MARSHALL & SWIFT	120710289	CHECK	2/6/2018	\$349.95
MARSHALL & SWIFT	120714570	CHECK	4/17/2018	\$644.20
YTD Total For MARSHALL & SWIFT			Is \$994.15	
MARSHALL HOUSING AUTHORITY	467249692	CHECK	10/17/2017	\$616.02
MARSHALL HOUSING AUTHORITY	467251177	CHECK	11/21/2017	\$616.02
MARSHALL HOUSING AUTHORITY	467252546	CHECK	12/19/2017	\$616.02
MARSHALL HOUSING AUTHORITY	467253914	CHECK	1/16/2018	\$616.02
MARSHALL HOUSING AUTHORITY	467255304	CHECK	2/20/2018	\$616.02
MARSHALL HOUSING AUTHORITY	467256726	CHECK	3/20/2018	\$718.84
MARSHALL HOUSING AUTHORITY	467257309	CHECK	4/3/2018	\$408.00
MARSHALL HOUSING AUTHORITY	467258099	CHECK	4/17/2018	\$718.84
MARSHALL HOUSING AUTHORITY	467259491	CHECK	5/15/2018	\$718.84
MARSHALL HOUSING AUTHORITY	467260890	CHECK	6/19/2018	\$718.84
MARSHALL HOUSING AUTHORITY	467262226	CHECK	7/17/2018	\$718.84
MARSHALL HOUSING AUTHORITY	467263677	CHECK	8/21/2018	\$718.84
MARSHALL HOUSING AUTHORITY	467265056	CHECK	9/18/2018	\$718.84

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARSHALL HOUSING AUTHORITY			Is \$8,519.98	
MARSHALL, BRADLEY J	1280003532	EFT	11/21/2017	\$420.78
YTD Total For MARSHALL, BRADLEY J			Is \$420.78	
MARTELLINI, JULIE A	1200091143	EFT	11/21/2017	\$545.64
MARTELLINI, JULIE A	1200098118	EFT	9/18/2018	\$451.48
YTD Total For MARTELLINI, JULIE A			Is \$997.12	
MARTHA CANTLY GRANT	1200090238	EFT	10/5/2017	\$660.00
MARTHA CANTLY GRANT	1200090834	EFT	11/7/2017	\$1,041.00
MARTHA CANTLY GRANT	1200092883	EFT	2/6/2018	\$70.00
MARTHA CANTLY GRANT	1200094240	EFT	4/3/2018	\$442.56
MARTHA CANTLY GRANT	1200094924	EFT	5/1/2018	\$795.00
MARTHA CANTLY GRANT	1200097429	EFT	8/21/2018	\$835.00
MARTHA CANTLY GRANT	1200098454	EFT	9/26/2018	\$355.00
YTD Total For MARTHA CANTLY GRANT			Is \$4,198.56	
MARTHA MELAKU	4670030442	EFT	10/17/2017	\$600.00
MARTHA MELAKU	4670030806	EFT	11/21/2017	\$600.00
MARTHA MELAKU	4670031141	EFT	12/19/2017	\$600.00
MARTHA MELAKU	4670031481	EFT	1/16/2018	\$600.00
MARTHA MELAKU	4670031846	EFT	2/20/2018	\$600.00
MARTHA MELAKU	4670032198	EFT	3/20/2018	\$600.00
MARTHA MELAKU	4670032522	EFT	4/17/2018	\$600.00
MARTHA MELAKU	4670032867	EFT	5/15/2018	\$600.00
MARTHA MELAKU	4670033211	EFT	6/19/2018	\$600.00
MARTHA MELAKU	4670033518	EFT	7/17/2018	\$600.00
MARTHA MELAKU	4670033858	EFT	8/21/2018	\$600.00
MARTHA MELAKU	4670034165	EFT	9/18/2018	\$83.00
YTD Total For MARTHA MELAKU			Is \$6,683.00	
MARTIN MARIETTA MATERIALS INC	120705038	CHECK	11/7/2017	\$782.18
MARTIN MARIETTA MATERIALS INC	120706091	CHECK	11/21/2017	\$18,375.00
MARTIN MARIETTA MATERIALS INC	120706955	CHECK	12/5/2017	\$15,750.00
MARTIN MARIETTA MATERIALS INC	120707801	CHECK	12/19/2017	\$15,750.00
MARTIN MARIETTA MATERIALS INC	120709447	CHECK	1/16/2018	\$192.36
MARTIN MARIETTA MATERIALS INC	120710290	CHECK	2/6/2018	\$10,500.00
MARTIN MARIETTA MATERIALS INC	120713734	CHECK	4/3/2018	\$10,500.00
MARTIN MARIETTA MATERIALS INC	120716285	CHECK	5/15/2018	\$2,238.32
MARTIN MARIETTA MATERIALS INC	120717287	CHECK	6/5/2018	\$1,169.14
MARTIN MARIETTA MATERIALS INC	120719022	CHECK	7/3/2018	\$16,328.62
MARTIN MARIETTA MATERIALS INC	120720635	CHECK	8/7/2018	\$23,625.00
MARTIN MARIETTA MATERIALS INC	120721788	CHECK	8/21/2018	\$12,753.72
MARTIN MARIETTA MATERIALS INC	120724648	CHECK	9/26/2018	\$1,283.80
YTD Total For MARTIN MARIETTA MATERIALS INC			Is \$129,248.14	
MARTIN WIGGINS	467258100	CHECK	4/17/2018	\$1,104.00
MARTIN WIGGINS	467259492	CHECK	5/15/2018	\$368.00
MARTIN WIGGINS	467260891	CHECK	6/19/2018	\$631.00
MARTIN WIGGINS	467262227	CHECK	7/17/2018	\$894.00
MARTIN WIGGINS	467263678	CHECK	8/21/2018	\$339.00
MARTIN WIGGINS	467265057	CHECK	9/18/2018	\$339.00
YTD Total For MARTIN WIGGINS			Is \$3,675.00	
MARTIN, BRITTANY	1200091378	EFT	12/5/2017	\$210.00
MARTIN, BRITTANY	1200092418	EFT	1/16/2018	\$16.00
MARTIN, BRITTANY	1200093738	EFT	3/20/2018	\$150.00
MARTIN, BRITTANY	1200094091	EFT	4/3/2018	\$69.93
MARTIN, BRITTANY	1200096680	EFT	7/17/2018	\$17.50
MARTIN, BRITTANY	1200097048	EFT	8/7/2018	\$16.00
YTD Total For MARTIN, BRITTANY			Is \$479.43	
MARTIN, DARRYL	1200090694	EFT	11/7/2017	\$209.16
YTD Total For MARTIN, DARRYL			Is \$209.16	
MARTIN, JANIE H	1200096681	EFT	7/17/2018	\$164.19
YTD Total For MARTIN, JANIE H			Is \$164.19	

Vendor Name	Payment No	Method	Date	Amount
MARTIN, LEAH GAMBLE	1200096350	EFT	7/3/2018	\$150.00
YTD Total For MARTIN, LEAH GAMBLE			Is \$150.00	
MARTINEZ, JESUS	1200097430	EFT	8/21/2018	\$247.70
YTD Total For MARTINEZ, JESUS			Is \$247.70	
MARTINEZ, SUSAN E	120712215	CHECK	3/6/2018	\$24.10
YTD Total For MARTINEZ, SUSAN E			Is \$24.10	
MARTIVIA KILSON	467249693	CHECK	10/17/2017	\$51.00
MARTIVIA KILSON	467251178	CHECK	11/21/2017	\$51.00
MARTIVIA KILSON	467252547	CHECK	12/19/2017	\$51.00
MARTIVIA KILSON	467253915	CHECK	1/16/2018	\$51.00
MARTIVIA KILSON	467255305	CHECK	2/20/2018	\$51.00
MARTIVIA KILSON	467255905	CHECK	3/6/2018	\$51.00
MARTIVIA KILSON	467256727	CHECK	3/20/2018	\$51.00
MARTIVIA KILSON	467258101	CHECK	4/17/2018	\$51.00
MARTIVIA KILSON	467259493	CHECK	5/15/2018	\$37.00
MARTIVIA KILSON	467260892	CHECK	6/19/2018	\$37.00
MARTIVIA KILSON	467262228	CHECK	7/17/2018	\$37.00
MARTIVIA KILSON	467263679	CHECK	8/21/2018	\$37.00
MARTIVIA KILSON	467265058	CHECK	9/18/2018	\$37.00
YTD Total For MARTIVIA KILSON			Is \$593.00	
MARTY J TAYLOR	120703527	CHECK	10/5/2017	\$1,300.00
MARTY J TAYLOR	120704088	CHECK	10/17/2017	\$200.00
MARTY J TAYLOR	120705039	CHECK	11/7/2017	\$175.00
MARTY J TAYLOR	120706092	CHECK	11/21/2017	\$400.00
MARTY J TAYLOR	120707802	CHECK	12/19/2017	\$400.00
MARTY J TAYLOR	120711220	CHECK	2/20/2018	\$650.00
MARTY J TAYLOR	120712036	CHECK	3/6/2018	\$900.00
MARTY J TAYLOR	120715418	CHECK	5/1/2018	\$200.00
MARTY J TAYLOR	120716286	CHECK	5/15/2018	\$400.00
MARTY J TAYLOR	120720636	CHECK	8/7/2018	\$500.00
YTD Total For MARTY J TAYLOR			Is \$5,125.00	
MARVA LYNETTE FRAZIER	467252548	CHECK	12/19/2017	\$2,114.73
MARVA LYNETTE FRAZIER	467255306	CHECK	2/20/2018	\$1,866.00
MARVA LYNETTE FRAZIER	467256728	CHECK	3/20/2018	\$622.00
MARVA LYNETTE FRAZIER	467258102	CHECK	4/17/2018	\$663.00
MARVA LYNETTE FRAZIER	467259494	CHECK	5/15/2018	\$622.00
MARVA LYNETTE FRAZIER	467260893	CHECK	6/19/2018	\$622.00
MARVA LYNETTE FRAZIER	467262229	CHECK	7/17/2018	\$622.00
MARVA LYNETTE FRAZIER	467263680	CHECK	8/21/2018	\$622.00
MARVA LYNETTE FRAZIER	467265059	CHECK	9/18/2018	\$612.00
YTD Total For MARVA LYNETTE FRAZIER			Is \$8,365.73	
MARVIN C JIMMERSON	120721789	CHECK	8/21/2018	\$300.00
YTD Total For MARVIN C JIMMERSON			Is \$300.00	
MARVIN MILLER	120714571	CHECK	4/17/2018	\$900.00
YTD Total For MARVIN MILLER			Is \$900.00	
MARVIS DILLARD	467249694	CHECK	10/17/2017	\$25.00
MARVIS DILLARD	467251179	CHECK	11/21/2017	\$25.00
MARVIS DILLARD	467252549	CHECK	12/19/2017	\$25.00
MARVIS DILLARD	467253916	CHECK	1/16/2018	\$25.00
MARVIS DILLARD	467255307	CHECK	2/20/2018	\$25.00
MARVIS DILLARD	467256729	CHECK	3/20/2018	\$25.00
MARVIS DILLARD	467258103	CHECK	4/17/2018	\$25.00
MARVIS DILLARD	467259495	CHECK	5/15/2018	\$25.00
MARVIS DILLARD	467260894	CHECK	6/19/2018	\$25.00
MARVIS DILLARD	467262230	CHECK	7/17/2018	\$25.00
MARVIS DILLARD	467263681	CHECK	8/21/2018	\$25.00
MARVIS DILLARD	467265060	CHECK	9/18/2018	\$25.00
YTD Total For MARVIS DILLARD			Is \$300.00	
MARY A JONES	120711221	CHECK	2/20/2018	\$107.27

Vendor Name	Payment No	Method	Date	Amount
MARY A JONES	120712934	CHECK	3/20/2018	\$287.54
MARY A JONES	120715419	CHECK	5/1/2018	\$329.08
MARY A JONES	120716287	CHECK	5/15/2018	\$175.71
MARY A JONES	120717288	CHECK	6/5/2018	\$415.19
YTD Total For MARY A JONES			Is \$1,314.79	
MARY A WYLY	120705040	CHECK	11/7/2017	\$920.00
MARY A WYLY	120706093	CHECK	11/21/2017	\$130.00
MARY A WYLY	120706956	CHECK	12/5/2017	\$970.00
MARY A WYLY	120708630	CHECK	1/2/2018	\$2,350.00
MARY A WYLY	120710291	CHECK	2/6/2018	\$2,460.00
MARY A WYLY	120714572	CHECK	4/17/2018	\$810.00
YTD Total For MARY A WYLY			Is \$7,640.00	
MARY BREWER	467249695	CHECK	10/17/2017	\$129.00
MARY BREWER	467251180	CHECK	11/21/2017	\$129.00
MARY BREWER	467252550	CHECK	12/19/2017	\$129.00
MARY BREWER	467253917	CHECK	1/16/2018	\$129.00
MARY BREWER	467255308	CHECK	2/20/2018	\$129.00
YTD Total For MARY BREWER			Is \$645.00	
MARY C LINSON	467249696	CHECK	10/17/2017	\$1,100.00
MARY C LINSON	467251181	CHECK	11/21/2017	\$943.00
MARY C LINSON	467252551	CHECK	12/19/2017	\$943.00
MARY C LINSON	467253918	CHECK	1/16/2018	\$943.00
MARY C LINSON	467255309	CHECK	2/20/2018	\$943.00
MARY C LINSON	467256730	CHECK	3/20/2018	\$943.00
MARY C LINSON	467257310	CHECK	4/3/2018	\$4,842.00
MARY C LINSON	467258104	CHECK	4/17/2018	\$2,557.00
MARY C LINSON	467259496	CHECK	5/15/2018	\$2,557.00
MARY C LINSON	467260895	CHECK	6/19/2018	\$2,711.00
MARY C LINSON	467262231	CHECK	7/17/2018	\$2,711.00
MARY C LINSON	467263682	CHECK	8/21/2018	\$2,711.00
MARY C LINSON	467265061	CHECK	9/18/2018	\$2,629.00
YTD Total For MARY C LINSON			Is \$26,533.00	
MARY E BELL	467249697	CHECK	10/17/2017	\$1,094.00
MARY E BELL	467251182	CHECK	11/21/2017	\$1,094.00
MARY E BELL	467252552	CHECK	12/19/2017	\$2,106.00
MARY E BELL	467253919	CHECK	1/16/2018	\$1,155.00
MARY E BELL	467255310	CHECK	2/20/2018	\$1,155.00
MARY E BELL	467256731	CHECK	3/20/2018	\$1,155.00
MARY E BELL	467258105	CHECK	4/17/2018	\$1,155.00
MARY E BELL	467259497	CHECK	5/15/2018	\$1,155.00
MARY E BELL	467260896	CHECK	6/19/2018	\$1,155.00
MARY E BELL	467262232	CHECK	7/17/2018	\$1,155.00
MARY E BELL	467263683	CHECK	8/21/2018	\$1,155.00
MARY E BELL	467265062	CHECK	9/18/2018	\$1,155.00
YTD Total For MARY E BELL			Is \$14,689.00	
MARY E NEAL	120717289	CHECK	6/5/2018	\$700.00
YTD Total For MARY E NEAL			Is \$700.00	
MARY E SNIDER	120706957	CHECK	12/5/2017	\$3,230.00
MARY E SNIDER	120715420	CHECK	5/1/2018	\$5,545.00
MARY E SNIDER	120721790	CHECK	8/21/2018	\$2,740.00
MARY E SNIDER	120724649	CHECK	9/26/2018	\$3,280.00
YTD Total For MARY E SNIDER			Is \$14,795.00	
MARY ESTHER MCANDREW	1200090239	EFT	10/5/2017	\$720.00
MARY ESTHER MCANDREW	1200090835	EFT	11/7/2017	\$960.00
MARY ESTHER MCANDREW	1200091183	EFT	11/21/2017	\$1,920.00
MARY ESTHER MCANDREW	1200091884	EFT	12/19/2017	\$720.00
MARY ESTHER MCANDREW	1200092884	EFT	2/6/2018	\$2,400.00
YTD Total For MARY ESTHER MCANDREW			Is \$6,720.00	
MARY JO HEAD	467249698	CHECK	10/17/2017	\$751.00

Vendor Name	Payment No	Method	Date	Amount
MARY JO HEAD	467251183	CHECK	11/21/2017	\$751.00
MARY JO HEAD	467252553	CHECK	12/19/2017	\$747.00
MARY JO HEAD	467253920	CHECK	1/16/2018	\$747.00
MARY JO HEAD	467255311	CHECK	2/20/2018	\$747.00
MARY JO HEAD	467256732	CHECK	3/20/2018	\$747.00
MARY JO HEAD	467258106	CHECK	4/17/2018	\$747.00
MARY JO HEAD	467259498	CHECK	5/15/2018	\$747.00
MARY JO HEAD	467260897	CHECK	6/19/2018	\$747.00
MARY JO HEAD	467262233	CHECK	7/17/2018	\$747.00
MARY JO HEAD	467263684	CHECK	8/21/2018	\$747.00
MARY JO HEAD	467265063	CHECK	9/18/2018	\$747.00
YTD Total For MARY JO HEAD			Is \$8,972.00	
MARY L MACIAS	1200090240	EFT	10/5/2017	\$11,100.00
MARY L MACIAS	1200090474	EFT	10/17/2017	\$5,150.00
MARY L MACIAS	1200090836	EFT	11/7/2017	\$10,650.00
MARY L MACIAS	1200091184	EFT	11/21/2017	\$4,250.00
MARY L MACIAS	1200091520	EFT	12/5/2017	\$2,300.00
MARY L MACIAS	1200091885	EFT	12/19/2017	\$9,050.00
MARY L MACIAS	1200092249	EFT	1/2/2018	\$6,750.00
MARY L MACIAS	1200092558	EFT	1/16/2018	\$1,950.00
MARY L MACIAS	1200092885	EFT	2/6/2018	\$10,750.00
MARY L MACIAS	1200093256	EFT	2/20/2018	\$3,300.00
MARY L MACIAS	1200093574	EFT	3/6/2018	\$5,900.00
MARY L MACIAS	1200093912	EFT	3/20/2018	\$6,000.00
MARY L MACIAS	1200094241	EFT	4/3/2018	\$3,650.00
MARY L MACIAS	1200094586	EFT	4/17/2018	\$7,200.00
MARY L MACIAS	1200094925	EFT	5/1/2018	\$3,100.00
MARY L MACIAS	1200095250	EFT	5/15/2018	\$9,470.00
MARY L MACIAS	1200095625	EFT	6/5/2018	\$7,250.00
MARY L MACIAS	1200095980	EFT	6/19/2018	\$5,950.00
MARY L MACIAS	1200096351	EFT	7/3/2018	\$8,350.00
MARY L MACIAS	1200096682	EFT	7/17/2018	\$8,425.00
MARY L MACIAS	1200097049	EFT	8/7/2018	\$7,350.00
MARY L MACIAS	1200097431	EFT	8/21/2018	\$7,350.00
MARY L MACIAS	1200097776	EFT	9/4/2018	\$8,500.00
MARY L MACIAS	1200098119	EFT	9/18/2018	\$3,850.00
MARY L MACIAS	1200098455	EFT	9/26/2018	\$7,150.00
YTD Total For MARY L MACIAS			Is \$164,745.00	
MARY MEPURAM PHILIP	467264264	CHECK	9/4/2018	\$2,718.00
MARY MEPURAM PHILIP	467265064	CHECK	9/18/2018	\$1,359.00
YTD Total For MARY MEPURAM PHILIP			Is \$4,077.00	
MARY MOGA	4670030443	EFT	10/17/2017	\$2,076.00
MARY MOGA	4670030807	EFT	11/21/2017	\$2,076.00
MARY MOGA	4670031142	EFT	12/19/2017	\$2,076.00
MARY MOGA	4670031482	EFT	1/16/2018	\$2,281.00
MARY MOGA	4670031847	EFT	2/20/2018	\$2,281.00
MARY MOGA	4670032199	EFT	3/20/2018	\$2,323.00
MARY MOGA	4670032523	EFT	4/17/2018	\$2,323.00
MARY MOGA	4670032868	EFT	5/15/2018	\$2,323.00
MARY MOGA	4670033212	EFT	6/19/2018	\$2,323.00
MARY MOGA	4670033519	EFT	7/17/2018	\$2,323.00
MARY MOGA	467265682	CHECK	9/27/2018	\$0.00
YTD Total For MARY MOGA			Is \$22,405.00	
MARY ROYAL	120720637	CHECK	8/7/2018	\$186.26
YTD Total For MARY ROYAL			Is \$186.26	
MARY WASHINGTON	467249699	CHECK	10/17/2017	\$911.00
MARY WASHINGTON	467251184	CHECK	11/21/2017	\$263.00
MARY WASHINGTON	467252554	CHECK	12/19/2017	\$1,235.00
MARY WASHINGTON	467253112	CHECK	1/2/2018	\$648.00

Vendor Name	Payment No	Method	Date	Amount
MARY WASHINGTON	467253921	CHECK	1/16/2018	\$1,235.00
MARY WASHINGTON	467255312	CHECK	2/20/2018	\$1,235.00
MARY WASHINGTON	467256733	CHECK	3/20/2018	\$1,235.00
MARY WASHINGTON	467258107	CHECK	4/17/2018	\$1,235.00
MARY WASHINGTON	467259499	CHECK	5/15/2018	\$1,235.00
MARY WASHINGTON	467260898	CHECK	6/19/2018	\$1,235.00
MARY WASHINGTON	467262234	CHECK	7/17/2018	\$1,235.00
MARY WASHINGTON	467263685	CHECK	8/21/2018	\$1,235.00
MARY WASHINGTON	467265065	CHECK	9/18/2018	\$1,076.00
YTD Total For MARY WASHINGTON			Is \$14,013.00	
MARYCOOK BLANSHARD	120721791	CHECK	8/21/2018	\$27.95
MARYCOOK BLANSHARD	120721792	CHECK	8/21/2018	\$27.95
YTD Total For MARYCOOK BLANSHARD			Is \$55.90	
MARYLAND DIVISION OF VITAL RECORDS	120715421	CHECK	5/1/2018	\$10.00
YTD Total For MARYLAND DIVISION OF VITAL RECORDS			Is \$10.00	
MASCOT METROPOLITAN INC	120719023	CHECK	7/3/2018	\$130.00
YTD Total For MASCOT METROPOLITAN INC			Is \$130.00	
MASDON PROFESSIONAL SERVICES	120709448	CHECK	1/16/2018	\$350.00
MASDON PROFESSIONAL SERVICES	120710292	CHECK	2/6/2018	\$350.00
MASDON PROFESSIONAL SERVICES	120723756	CHECK	9/18/2018	\$135.00
YTD Total For MASDON PROFESSIONAL SERVICES			Is \$835.00	
MASHUN THORNTON	120705041	CHECK	11/7/2017	\$101.00
YTD Total For MASHUN THORNTON			Is \$101.00	
MASON, LINDA	1200092869	EFT	2/6/2018	\$104.00
YTD Total For MASON, LINDA			Is \$104.00	
MASSEY SERVICES INC	120713735	CHECK	4/3/2018	\$6,070.00
MASSEY SERVICES INC	120716288	CHECK	5/15/2018	\$6,415.00
MASSEY SERVICES INC	120717290	CHECK	6/5/2018	\$5,315.00
MASSEY SERVICES INC	120719701	CHECK	7/17/2018	\$5,750.00
MASSEY SERVICES INC	120721793	CHECK	8/21/2018	\$8,150.00
MASSEY SERVICES INC	120723757	CHECK	9/18/2018	\$7,870.00
YTD Total For MASSEY SERVICES INC			Is \$39,570.00	
MASUD CHOWDHURY	467249700	CHECK	10/17/2017	\$711.00
YTD Total For MASUD CHOWDHURY			Is \$711.00	
MATERIAL HANDLING SPECIALISTS LLC	120707803	CHECK	12/19/2017	\$2,725.00
MATERIAL HANDLING SPECIALISTS LLC	120708631	CHECK	1/2/2018	\$145.00
MATERIAL HANDLING SPECIALISTS LLC	120712037	CHECK	3/6/2018	\$90.00
MATERIAL HANDLING SPECIALISTS LLC	120713736	CHECK	4/3/2018	\$120.00
MATERIAL HANDLING SPECIALISTS LLC	120715422	CHECK	5/1/2018	\$325.00
MATERIAL HANDLING SPECIALISTS LLC	120716289	CHECK	5/15/2018	\$509.00
MATERIAL HANDLING SPECIALISTS LLC	120720638	CHECK	8/7/2018	\$1,350.00
MATERIAL HANDLING SPECIALISTS LLC	120722736	CHECK	9/4/2018	\$495.00
MATERIAL HANDLING SPECIALISTS LLC	120724650	CHECK	9/26/2018	\$285.00
YTD Total For MATERIAL HANDLING SPECIALISTS LLC			Is \$6,044.00	
MATHEL MILLER JR	467249701	CHECK	10/17/2017	\$1,180.00
MATHEL MILLER JR	467251185	CHECK	11/21/2017	\$1,180.00
MATHEL MILLER JR	467252555	CHECK	12/19/2017	\$1,180.00
MATHEL MILLER JR	467253922	CHECK	1/16/2018	\$783.00
MATHEL MILLER JR	467255313	CHECK	2/20/2018	\$783.00
MATHEL MILLER JR	467256734	CHECK	3/20/2018	\$783.00
MATHEL MILLER JR	467258108	CHECK	4/17/2018	\$783.00
MATHEL MILLER JR	467259500	CHECK	5/15/2018	\$1,073.00
MATHEL MILLER JR	467260084	CHECK	6/5/2018	\$290.00
MATHEL MILLER JR	467260899	CHECK	6/19/2018	\$1,073.00
MATHEL MILLER JR	467262235	CHECK	7/17/2018	\$1,073.00
MATHEL MILLER JR	467263686	CHECK	8/21/2018	\$1,091.00
MATHEL MILLER JR	467265066	CHECK	9/18/2018	\$1,091.00
YTD Total For MATHEL MILLER JR			Is \$12,363.00	
MATHESON TRI-GAS	120704089	CHECK	10/17/2017	\$1,178.58

Vendor Name	Payment No	Method	Date	Amount
MATHESON TRI-GAS	120705042	CHECK	11/7/2017	\$3,368.28
MATHESON TRI-GAS	120706094	CHECK	11/21/2017	\$3,186.49
MATHESON TRI-GAS	120706958	CHECK	12/5/2017	\$598.51
MATHESON TRI-GAS	120707804	CHECK	12/19/2017	\$2,620.81
MATHESON TRI-GAS	120708632	CHECK	1/2/2018	\$423.29
MATHESON TRI-GAS	120709449	CHECK	1/16/2018	\$1,036.93
MATHESON TRI-GAS	120710293	CHECK	2/6/2018	\$2,100.08
MATHESON TRI-GAS	120711222	CHECK	2/20/2018	\$1,547.73
MATHESON TRI-GAS	120712038	CHECK	3/6/2018	\$1,556.69
MATHESON TRI-GAS	120712935	CHECK	3/20/2018	\$2,152.13
MATHESON TRI-GAS	120713737	CHECK	4/3/2018	\$1,659.81
MATHESON TRI-GAS	120714573	CHECK	4/17/2018	\$1,886.84
MATHESON TRI-GAS	120715423	CHECK	5/1/2018	\$2,250.92
MATHESON TRI-GAS	120716290	CHECK	5/15/2018	\$1,853.52
MATHESON TRI-GAS	120717291	CHECK	6/5/2018	\$1,993.01
MATHESON TRI-GAS	120718173	CHECK	6/19/2018	\$1,359.59
MATHESON TRI-GAS	120719024	CHECK	7/3/2018	\$1,795.33
MATHESON TRI-GAS	120719702	CHECK	7/17/2018	\$35.28
MATHESON TRI-GAS	120720639	CHECK	8/7/2018	\$506.56
MATHESON TRI-GAS	120721794	CHECK	8/21/2018	\$333.51
MATHESON TRI-GAS	120722737	CHECK	9/4/2018	\$3,185.36
MATHESON TRI-GAS	120723758	CHECK	9/18/2018	\$4,131.48
MATHESON TRI-GAS	120724651	CHECK	9/26/2018	\$2,373.24
YTD Total For MATHESON TRI-GAS			Is \$43,133.97	
MATHEW BABY	467249702	CHECK	10/17/2017	\$1,542.00
MATHEW BABY	467251186	CHECK	11/21/2017	\$1,416.00
MATHEW BABY	467252556	CHECK	12/19/2017	\$1,416.00
MATHEW BABY	467253923	CHECK	1/16/2018	\$1,416.00
MATHEW BABY	467254507	CHECK	2/6/2018	\$1,416.00
MATHEW BABY	467255314	CHECK	2/20/2018	\$1,416.00
MATHEW BABY	467256735	CHECK	3/20/2018	\$1,416.00
MATHEW BABY	467258109	CHECK	4/17/2018	\$1,416.00
MATHEW BABY	467259501	CHECK	5/15/2018	\$1,416.00
MATHEW BABY	467260900	CHECK	6/19/2018	\$1,416.00
MATHEW BABY	467262236	CHECK	7/17/2018	\$1,416.00
MATHEW BABY	467263687	CHECK	8/21/2018	\$1,416.00
MATHEW BABY	467265067	CHECK	9/18/2018	\$1,416.00
YTD Total For MATHEW BABY			Is \$18,534.00	
MATHEW GEEVARGHESE	467260085	CHECK	6/5/2018	\$2,284.20
YTD Total For MATHEW GEEVARGHESE			Is \$2,284.20	
MATHEW VARGHESE	467249703	CHECK	10/17/2017	\$568.00
MATHEW VARGHESE	467251187	CHECK	11/21/2017	\$568.00
MATHEW VARGHESE	467252557	CHECK	12/19/2017	\$568.00
MATHEW VARGHESE	467253924	CHECK	1/16/2018	\$568.00
MATHEW VARGHESE	467255315	CHECK	2/20/2018	\$1,066.00
MATHEW VARGHESE	467256736	CHECK	3/20/2018	\$817.00
MATHEW VARGHESE	467258110	CHECK	4/17/2018	\$817.00
MATHEW VARGHESE	467259502	CHECK	5/15/2018	\$817.00
MATHEW VARGHESE	467260901	CHECK	6/19/2018	\$817.00
MATHEW VARGHESE	467262237	CHECK	7/17/2018	\$817.00
MATHEW VARGHESE	467263688	CHECK	8/21/2018	\$817.00
MATHEW VARGHESE	467265068	CHECK	9/18/2018	\$817.00
YTD Total For MATHEW VARGHESE			Is \$9,057.00	
MATILDE R VARGAS	120707805	CHECK	12/19/2017	\$275.00
YTD Total For MATILDE R VARGAS			Is \$275.00	
MATTHEW A BARRETO	120707806	CHECK	12/19/2017	\$35,500.00
MATTHEW A BARRETO	120712936	CHECK	3/20/2018	\$21,600.00
MATTHEW A BARRETO	120720640	CHECK	8/7/2018	\$29,059.98
YTD Total For MATTHEW A BARRETO			Is \$86,159.98	

Vendor Name	Payment No	Method	Date	Amount
MATTHEW ARANDA	120710294	CHECK	2/6/2018	\$350.00
YTD Total For MATTHEW ARANDA			Is \$350.00	
MATTHEW ESPINOSA	120703528	CHECK	10/5/2017	\$1,100.00
MATTHEW ESPINOSA	120704090	CHECK	10/17/2017	\$200.00
MATTHEW ESPINOSA	120705043	CHECK	11/7/2017	\$4,620.00
MATTHEW ESPINOSA	120708633	CHECK	1/2/2018	\$3,050.00
MATTHEW ESPINOSA	120711223	CHECK	2/20/2018	\$700.00
MATTHEW ESPINOSA	120712039	CHECK	3/6/2018	\$150.00
MATTHEW ESPINOSA	120712937	CHECK	3/20/2018	\$250.00
MATTHEW ESPINOSA	120713738	CHECK	4/3/2018	\$750.00
MATTHEW ESPINOSA	120714574	CHECK	4/17/2018	\$700.00
MATTHEW ESPINOSA	120715424	CHECK	5/1/2018	\$500.00
MATTHEW ESPINOSA	120716291	CHECK	5/15/2018	\$500.00
MATTHEW ESPINOSA	120717292	CHECK	6/5/2018	\$450.00
MATTHEW ESPINOSA	120718174	CHECK	6/19/2018	\$1,400.00
MATTHEW ESPINOSA	120719703	CHECK	7/17/2018	\$1,200.00
MATTHEW ESPINOSA	120720641	CHECK	8/7/2018	\$900.00
MATTHEW ESPINOSA	120721795	CHECK	8/21/2018	\$1,750.00
MATTHEW ESPINOSA	120722738	CHECK	9/4/2018	\$250.00
MATTHEW ESPINOSA	120723759	CHECK	9/18/2018	\$650.00
MATTHEW ESPINOSA	120724652	CHECK	9/26/2018	\$600.00
YTD Total For MATTHEW ESPINOSA			Is \$19,720.00	
MATTHEW GARRETT	467249704	CHECK	10/17/2017	\$821.00
MATTHEW GARRETT	467251188	CHECK	11/21/2017	\$821.00
MATTHEW GARRETT	467252558	CHECK	12/19/2017	\$821.00
MATTHEW GARRETT	467253925	CHECK	1/16/2018	\$821.00
MATTHEW GARRETT	467255316	CHECK	2/20/2018	\$821.00
MATTHEW GARRETT	467256737	CHECK	3/20/2018	\$821.00
MATTHEW GARRETT	467258111	CHECK	4/17/2018	\$821.00
MATTHEW GARRETT	467259503	CHECK	5/15/2018	\$173.00
MATTHEW GARRETT	467260902	CHECK	6/19/2018	\$173.00
MATTHEW GARRETT	467262238	CHECK	7/17/2018	\$173.00
MATTHEW GARRETT	467263689	CHECK	8/21/2018	\$173.00
MATTHEW GARRETT	467265069	CHECK	9/18/2018	\$173.00
YTD Total For MATTHEW GARRETT			Is \$6,612.00	
MATTHEW LIM	467249705	CHECK	10/17/2017	\$850.00
MATTHEW LIM	467251189	CHECK	11/21/2017	\$850.00
MATTHEW LIM	467252559	CHECK	12/19/2017	\$850.00
MATTHEW LIM	467253926	CHECK	1/16/2018	\$850.00
MATTHEW LIM	467255317	CHECK	2/20/2018	\$850.00
MATTHEW LIM	467256738	CHECK	3/20/2018	\$850.00
MATTHEW LIM	467258112	CHECK	4/17/2018	\$850.00
MATTHEW LIM	467259504	CHECK	5/15/2018	\$850.00
MATTHEW LIM	467260903	CHECK	6/19/2018	\$850.00
MATTHEW LIM	467262239	CHECK	7/17/2018	\$850.00
MATTHEW LIM	467263690	CHECK	8/21/2018	\$850.00
MATTHEW LIM	467265070	CHECK	9/18/2018	\$850.00
YTD Total For MATTHEW LIM			Is \$10,200.00	
MATTHEW P JACKSON	120703529	CHECK	10/5/2017	\$69.30
YTD Total For MATTHEW P JACKSON			Is \$69.30	
MATTHEW SCOTT ARNOLD	120703530	CHECK	10/5/2017	\$1,100.00
MATTHEW SCOTT ARNOLD	120704091	CHECK	10/17/2017	\$2,930.00
MATTHEW SCOTT ARNOLD	120705044	CHECK	11/7/2017	\$600.00
MATTHEW SCOTT ARNOLD	120706095	CHECK	11/21/2017	\$5,530.00
MATTHEW SCOTT ARNOLD	120707807	CHECK	12/19/2017	\$2,290.00
MATTHEW SCOTT ARNOLD	120708634	CHECK	1/2/2018	\$1,210.00
MATTHEW SCOTT ARNOLD	120709450	CHECK	1/16/2018	\$500.00
MATTHEW SCOTT ARNOLD	120710295	CHECK	2/6/2018	\$10,090.00
MATTHEW SCOTT ARNOLD	120711224	CHECK	2/20/2018	\$300.00

Vendor Name	Payment No	Method	Date	Amount
MATTHEW SCOTT ARNOLD	120712040	CHECK	3/6/2018	\$2,340.00
MATTHEW SCOTT ARNOLD	120712938	CHECK	3/20/2018	\$1,800.00
MATTHEW SCOTT ARNOLD	120714575	CHECK	4/17/2018	\$3,460.00
MATTHEW SCOTT ARNOLD	120715425	CHECK	5/1/2018	\$3,300.00
MATTHEW SCOTT ARNOLD	120717293	CHECK	6/5/2018	\$1,770.00
MATTHEW SCOTT ARNOLD	120718175	CHECK	6/19/2018	\$980.00
MATTHEW SCOTT ARNOLD	120719025	CHECK	7/3/2018	\$2,240.00
MATTHEW SCOTT ARNOLD	120720642	CHECK	8/7/2018	\$1,600.00
MATTHEW SCOTT ARNOLD	120721796	CHECK	8/21/2018	\$1,860.00
MATTHEW SCOTT ARNOLD	120723760	CHECK	9/18/2018	\$900.00
MATTHEW SCOTT ARNOLD	120724653	CHECK	9/26/2018	\$3,840.00
YTD Total For MATTHEW SCOTT ARNOLD			Is \$48,640.00	
MATTIE MOORE	467249706	CHECK	10/17/2017	\$509.00
MATTIE MOORE	467251190	CHECK	11/21/2017	\$509.00
MATTIE MOORE	467252560	CHECK	12/19/2017	\$449.00
MATTIE MOORE	467253927	CHECK	1/16/2018	\$449.00
MATTIE MOORE	467255318	CHECK	2/20/2018	\$449.00
MATTIE MOORE	467256739	CHECK	3/20/2018	\$449.00
MATTIE MOORE	467258113	CHECK	4/17/2018	\$449.00
MATTIE MOORE	467259505	CHECK	5/15/2018	\$449.00
MATTIE MOORE	467260904	CHECK	6/19/2018	\$449.00
MATTIE MOORE	467262240	CHECK	7/17/2018	\$449.00
MATTIE MOORE	467263691	CHECK	8/21/2018	\$449.00
MATTIE MOORE	467265071	CHECK	9/18/2018	\$449.00
YTD Total For MATTIE MOORE			Is \$5,508.00	
MAU VAN VO	467249707	CHECK	10/17/2017	\$1,048.00
MAU VAN VO	467251191	CHECK	11/21/2017	\$1,048.00
MAU VAN VO	467252561	CHECK	12/19/2017	\$1,056.00
MAU VAN VO	467253928	CHECK	1/16/2018	\$1,052.00
MAU VAN VO	467255319	CHECK	2/20/2018	\$1,052.00
MAU VAN VO	467256740	CHECK	3/20/2018	\$1,052.00
MAU VAN VO	467258114	CHECK	4/17/2018	\$918.00
MAU VAN VO	467258686	CHECK	5/1/2018	\$12.00
MAU VAN VO	467259506	CHECK	5/15/2018	\$930.00
MAU VAN VO	467260905	CHECK	6/19/2018	\$930.00
MAU VAN VO	467262241	CHECK	7/17/2018	\$1,207.00
MAU VAN VO	467263692	CHECK	8/21/2018	\$730.00
MAU VAN VO	467265072	CHECK	9/18/2018	\$730.00
MAU VAN VO	467265637	CHECK	9/26/2018	\$385.00
YTD Total For MAU VAN VO			Is \$12,150.00	
MAURICE FLOYD	120709451	CHECK	1/16/2018	\$300.00
YTD Total For MAURICE FLOYD			Is \$300.00	
MAURICE RICKS	120706959	CHECK	12/5/2017	\$350.00
MAURICE RICKS	120717294	CHECK	6/5/2018	\$350.00
YTD Total For MAURICE RICKS			Is \$700.00	
MAVERICK COUNTY	120722739	CHECK	9/4/2018	\$28.00
YTD Total For MAVERICK COUNTY			Is \$28.00	
MAVIS DECKARD	467249708	CHECK	10/17/2017	\$132.00
MAVIS DECKARD	467251192	CHECK	11/21/2017	\$132.00
MAVIS DECKARD	467252562	CHECK	12/19/2017	\$132.00
MAVIS DECKARD	467253929	CHECK	1/16/2018	\$132.00
MAVIS DECKARD	467255320	CHECK	2/20/2018	\$132.00
MAVIS DECKARD	467256741	CHECK	3/20/2018	\$132.00
MAVIS DECKARD	467258115	CHECK	4/17/2018	\$132.00
YTD Total For MAVIS DECKARD			Is \$924.00	
MAX, DONNA STRITTMATTER	1200091741	EFT	12/19/2017	\$167.44
MAX, DONNA STRITTMATTER	1200092050	EFT	12/20/2017	\$167.44
YTD Total For MAX, DONNA STRITTMATTER			Is \$334.88	
MAXEY, GREGORY D	1200092170	EFT	1/2/2018	\$275.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MAXEY, GREGORY D			Is \$275.00	
MAY FORD	120703531	CHECK	10/5/2017	\$147.46
YTD Total For MAY FORD			Is \$147.46	
MAYAN PALMS HLD LLC	4670030444	EFT	10/17/2017	\$3,814.00
MAYAN PALMS HLD LLC	4670030808	EFT	11/21/2017	\$3,903.00
MAYAN PALMS HLD LLC	4670031143	EFT	12/19/2017	\$3,485.00
MAYAN PALMS HLD LLC	4670031483	EFT	1/16/2018	\$2,471.00
MAYAN PALMS HLD LLC	4670031654	EFT	2/6/2018	\$1,003.00
MAYAN PALMS HLD LLC	4670031848	EFT	2/20/2018	\$2,796.00
MAYAN PALMS HLD LLC	4670032200	EFT	3/20/2018	\$3,135.00
MAYAN PALMS HLD LLC	4670032524	EFT	4/17/2018	\$2,716.00
MAYAN PALMS HLD LLC	4670032693	EFT	5/1/2018	\$2,087.40
MAYAN PALMS HLD LLC	4670032869	EFT	5/15/2018	\$3,443.00
MAYAN PALMS HLD LLC	4670033213	EFT	6/19/2018	\$2,082.00
MAYAN PALMS HLD LLC	4670033520	EFT	7/17/2018	\$2,653.00
MAYAN PALMS HLD LLC	4670033859	EFT	8/21/2018	\$4,228.00
MAYAN PALMS HLD LLC	4670034166	EFT	9/18/2018	\$2,908.00
YTD Total For MAYAN PALMS HLD LLC			Is \$40,724.40	
MAYS, LELA DENISE	1200090462	EFT	10/17/2017	\$952.50
MAYS, LELA DENISE	1200097432	EFT	8/21/2018	\$866.62
YTD Total For MAYS, LELA DENISE			Is \$1,819.12	
MBT ASSOCIATES	120709452	CHECK	1/16/2018	\$762.00
MBT ASSOCIATES	120710296	CHECK	2/6/2018	\$53.35
MBT ASSOCIATES	120711225	CHECK	2/20/2018	\$762.00
MBT ASSOCIATES	120712939	CHECK	3/20/2018	\$762.00
MBT ASSOCIATES	120713739	CHECK	4/3/2018	\$112.98
MBT ASSOCIATES	120714576	CHECK	4/17/2018	\$762.00
MBT ASSOCIATES	120716292	CHECK	5/15/2018	\$762.00
MBT ASSOCIATES	120717295	CHECK	6/5/2018	\$104.21
MBT ASSOCIATES	120718176	CHECK	6/19/2018	\$813.90
MBT ASSOCIATES	120719704	CHECK	7/17/2018	\$1,677.00
MBT ASSOCIATES	120720643	CHECK	8/7/2018	\$96.50
MBT ASSOCIATES	120721797	CHECK	8/21/2018	\$1,734.55
MBT ASSOCIATES	120722740	CHECK	9/4/2018	\$60.04
MBT ASSOCIATES	120723761	CHECK	9/18/2018	\$948.74
YTD Total For MBT ASSOCIATES			Is \$9,411.27	
MC & SONS LTD	1200090475	EFT	10/17/2017	\$929.28
MC & SONS LTD	1200091185	EFT	11/21/2017	\$929.28
MC & SONS LTD	1200091887	EFT	12/19/2017	\$929.28
MC & SONS LTD	1200092559	EFT	1/16/2018	\$929.28
MC & SONS LTD	1200093257	EFT	2/20/2018	\$929.28
MC & SONS LTD	1200093913	EFT	3/20/2018	\$928.07
MC & SONS LTD	1200094587	EFT	4/17/2018	\$928.07
MC & SONS LTD	1200095251	EFT	5/15/2018	\$928.07
MC & SONS LTD	1200095981	EFT	6/19/2018	\$928.07
MC & SONS LTD	1200097050	EFT	8/7/2018	\$928.07
MC & SONS LTD	1200097433	EFT	8/21/2018	\$928.07
MC & SONS LTD	1200098120	EFT	9/18/2018	\$928.07
YTD Total For MC & SONS LTD			Is \$11,142.89	
MCCALL, LAFAYNE C	1200095626	EFT	6/5/2018	\$227.71
YTD Total For MCCALL, LAFAYNE C			Is \$227.71	
MCCANN, ARDIS L	1200091665	EFT	12/19/2017	\$105.00
MCCANN, ARDIS L	1200097051	EFT	8/7/2018	\$378.53
YTD Total For MCCANN, ARDIS L			Is \$483.53	
MCCAW PROPERTY MANAGEMENT LLC	467249709	CHECK	10/17/2017	\$645.00
MCCAW PROPERTY MANAGEMENT LLC	467251193	CHECK	11/21/2017	\$423.00
MCCAW PROPERTY MANAGEMENT LLC	467252563	CHECK	12/19/2017	\$423.00
MCCAW PROPERTY MANAGEMENT LLC	467253930	CHECK	1/16/2018	\$423.00
MCCAW PROPERTY MANAGEMENT LLC	467255321	CHECK	2/20/2018	\$423.00

Vendor Name	Payment No	Method	Date	Amount
MCCAW PROPERTY MANAGEMENT LLC	467256742	CHECK	3/20/2018	\$423.00
MCCAW PROPERTY MANAGEMENT LLC	467258116	CHECK	4/17/2018	\$423.00
MCCAW PROPERTY MANAGEMENT LLC	467259507	CHECK	5/15/2018	\$423.00
MCCAW PROPERTY MANAGEMENT LLC	467262836	CHECK	8/7/2018	\$872.00
MCCAW PROPERTY MANAGEMENT LLC	467263693	CHECK	8/21/2018	\$872.00
MCCAW PROPERTY MANAGEMENT LLC	467265073	CHECK	9/18/2018	\$872.00
YTD Total For MCCAW PROPERTY MANAGEMENT LLC			Is \$6,222.00	
MCCLINTOCK, JENNIFER L	128017366	CHECK	4/17/2018	\$168.00
YTD Total For MCCLINTOCK, JENNIFER L			Is \$168.00	
MCCLURE INDUSTRIES INC	1200092250	EFT	1/2/2018	\$163.43
YTD Total For MCCLURE INDUSTRIES INC			Is \$163.43	
MCCON BUILDING AND PETROLEUM SERVICES INC	120706960	CHECK	12/5/2017	\$5,833.00
MCCON BUILDING AND PETROLEUM SERVICES INC	120712041	CHECK	3/6/2018	\$206.25
YTD Total For MCCON BUILDING AND PETROLEUM SERVICES INC			Is \$6,039.25	
MCCOY'S BUILDING SUPPLY	120724654	CHECK	9/26/2018	\$2,306.00
YTD Total For MCCOY'S BUILDING SUPPLY			Is \$2,306.00	
MCCULLOCH, GLORIA A	1200095982	EFT	6/19/2018	\$1,459.34
MCCULLOCH, GLORIA A	1200096792	EFT	7/20/2018	\$74.12
YTD Total For MCCULLOCH, GLORIA A			Is \$1,533.46	
MCDONALD JR, GARY COATES	1200093820	EFT	3/20/2018	\$466.16
MCDONALD JR, GARY COATES	1200095983	EFT	6/19/2018	\$297.73
MCDONALD JR, GARY COATES	1200096683	EFT	7/17/2018	\$579.27
YTD Total For MCDONALD JR, GARY COATES			Is \$1,343.16	
MCDONALD, STACY R	1200091990	EFT	12/19/2017	\$495.76
YTD Total For MCDONALD, STACY R			Is \$495.76	
MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC	120717296	CHECK	6/5/2018	\$443,920.35
YTD Total For MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC			Is \$443,920.35	
MCGUIRE, MICHAEL L	1200090842	EFT	11/7/2017	\$112.75
YTD Total For MCGUIRE, MICHAEL L			Is \$112.75	
MCI PROPERTIES GROUP CORP	467249710	CHECK	10/17/2017	\$879.00
MCI PROPERTIES GROUP CORP	467251194	CHECK	11/21/2017	\$879.00
MCI PROPERTIES GROUP CORP	467252564	CHECK	12/19/2017	\$879.00
MCI PROPERTIES GROUP CORP	467253931	CHECK	1/16/2018	\$879.00
MCI PROPERTIES GROUP CORP	467255322	CHECK	2/20/2018	\$879.00
MCI PROPERTIES GROUP CORP	467256743	CHECK	3/20/2018	\$879.00
MCI PROPERTIES GROUP CORP	467258117	CHECK	4/17/2018	\$879.00
MCI PROPERTIES GROUP CORP	467259508	CHECK	5/15/2018	\$783.00
MCI PROPERTIES GROUP CORP	467260906	CHECK	6/19/2018	\$783.00
MCI PROPERTIES GROUP CORP	467262242	CHECK	7/17/2018	\$783.00
MCI PROPERTIES GROUP CORP	467263694	CHECK	8/21/2018	\$783.00
MCI PROPERTIES GROUP CORP	467265074	CHECK	9/18/2018	\$783.00
YTD Total For MCI PROPERTIES GROUP CORP			Is \$10,068.00	
MCILVEEN REAL ESTATE & MANAGEMENT	120717297	CHECK	6/5/2018	\$2,400.00
YTD Total For MCILVEEN REAL ESTATE & MANAGEMENT			Is \$2,400.00	
MCKIMMEY, KENDALL WRIGHT	1200090448	EFT	10/17/2017	\$50.00
YTD Total For MCKIMMEY, KENDALL WRIGHT			Is \$50.00	
MCKINNEY DODGE INC	120713740	CHECK	4/3/2018	\$166,138.00
MCKINNEY DODGE INC	120714577	CHECK	4/17/2018	\$106,035.00
MCKINNEY DODGE INC	120715426	CHECK	5/1/2018	\$293,995.00
MCKINNEY DODGE INC	120717298	CHECK	6/5/2018	\$156,078.00
MCKINNEY DODGE INC	120724655	CHECK	9/26/2018	\$124,578.00
YTD Total For MCKINNEY DODGE INC			Is \$846,824.00	
MCKINNEY HOUSING AUTHORITY	467253113	CHECK	1/2/2018	\$1,904.04
MCKINNEY HOUSING AUTHORITY	467253932	CHECK	1/16/2018	\$937.02
MCKINNEY HOUSING AUTHORITY	467255323	CHECK	2/20/2018	\$937.02
MCKINNEY HOUSING AUTHORITY	467256744	CHECK	3/20/2018	\$937.84
MCKINNEY HOUSING AUTHORITY	467258118	CHECK	4/17/2018	\$937.84
MCKINNEY HOUSING AUTHORITY	467259509	CHECK	5/15/2018	\$1,013.84
MCKINNEY HOUSING AUTHORITY	467260907	CHECK	6/19/2018	\$1,089.84

Vendor Name	Payment No	Method	Date	Amount
MCKINNEY HOUSING AUTHORITY	467262243	CHECK	7/17/2018	\$1,013.84
MCKINNEY HOUSING AUTHORITY	467262837	CHECK	8/7/2018	\$438.00
MCKINNEY HOUSING AUTHORITY	467263695	CHECK	8/21/2018	\$1,232.84
MCKINNEY HOUSING AUTHORITY	467265075	CHECK	9/18/2018	\$1,232.84
YTD Total For MCKINNEY HOUSING AUTHORITY			Is \$11,674.96	
MCKINNEY, SOLONYA G	1200092053	EFT	12/20/2017	\$150.00
YTD Total For MCKINNEY, SOLONYA G			Is \$150.00	
MCLENNAN CO	120720644	CHECK	8/7/2018	\$75.00
YTD Total For MCLENNAN CO			Is \$75.00	
MCLENNAN, DEMOND	1200096352	EFT	7/3/2018	\$105.44
MCLENNAN, DEMOND	1200097434	EFT	8/21/2018	\$475.57
YTD Total For MCLENNAN, DEMOND			Is \$581.01	
MCMILLAN JAMES EQUIPMENT CO LP	120705046	CHECK	11/7/2017	\$10,757.00
MCMILLAN JAMES EQUIPMENT CO LP	120709453	CHECK	1/16/2018	\$890.00
MCMILLAN JAMES EQUIPMENT CO LP	120710297	CHECK	2/6/2018	\$995.00
MCMILLAN JAMES EQUIPMENT CO LP	120711226	CHECK	2/20/2018	\$239,623.00
MCMILLAN JAMES EQUIPMENT CO LP	120712042	CHECK	3/6/2018	\$5,354.00
MCMILLAN JAMES EQUIPMENT CO LP	120719705	CHECK	7/17/2018	\$9,465.00
MCMILLAN JAMES EQUIPMENT CO LP	120722741	CHECK	9/4/2018	\$2,634.00
MCMILLAN JAMES EQUIPMENT CO LP	120724656	CHECK	9/26/2018	\$3,015.00
YTD Total For MCMILLAN JAMES EQUIPMENT CO LP			Is \$272,733.00	
MCN ADDISON LLC	120706961	CHECK	12/5/2017	\$858.00
MCN ADDISON LLC	120707808	CHECK	12/19/2017	\$858.00
MCN ADDISON LLC	120709454	CHECK	1/16/2018	\$858.00
MCN ADDISON LLC	120710298	CHECK	2/6/2018	\$66.31
MCN ADDISON LLC	120711227	CHECK	2/20/2018	\$858.00
MCN ADDISON LLC	120712043	CHECK	3/6/2018	\$41.99
MCN ADDISON LLC	120712940	CHECK	3/20/2018	\$913.40
MCN ADDISON LLC	120714578	CHECK	4/17/2018	\$858.00
MCN ADDISON LLC	120716293	CHECK	5/15/2018	\$858.00
MCN ADDISON LLC	120718177	CHECK	6/19/2018	\$858.00
MCN ADDISON LLC	120719706	CHECK	7/17/2018	\$858.00
MCN ADDISON LLC	120720645	CHECK	8/7/2018	\$141.21
MCN ADDISON LLC	120721798	CHECK	8/21/2018	\$900.00
YTD Total For MCN ADDISON LLC			Is \$8,926.91	
MCNAIR, SERENA D	1280003525	EFT	11/7/2017	\$126.00
MCNAIR, SERENA D	1280003712	EFT	6/19/2018	\$315.00
YTD Total For MCNAIR, SERENA D			Is \$441.00	
MCNEIL, MARY JAYNE	1200095252	EFT	5/15/2018	\$698.66
YTD Total For MCNEIL, MARY JAYNE			Is \$698.66	
MCRT AUSTIN TENANT LLC	120713741	CHECK	4/3/2018	\$846.07
YTD Total For MCRT AUSTIN TENANT LLC			Is \$846.07	
MDL THE WAY LP	4670030445	EFT	10/17/2017	\$286.00
MDL THE WAY LP	4670030809	EFT	11/21/2017	\$286.00
MDL THE WAY LP	4670031144	EFT	12/19/2017	\$286.00
MDL THE WAY LP	4670031484	EFT	1/16/2018	\$286.00
MDL THE WAY LP	4670031849	EFT	2/20/2018	\$286.00
MDL THE WAY LP	4670032201	EFT	3/20/2018	\$286.00
MDL THE WAY LP	4670032525	EFT	4/17/2018	\$286.00
MDL THE WAY LP	4670032870	EFT	5/15/2018	\$286.00
MDL THE WAY LP	4670033214	EFT	6/19/2018	\$286.00
MDL THE WAY LP	4670033521	EFT	7/17/2018	\$286.00
MDL THE WAY LP	4670033860	EFT	8/21/2018	\$286.00
MDL THE WAY LP	4670034167	EFT	9/18/2018	\$286.00
YTD Total For MDL THE WAY LP			Is \$3,432.00	
MEADOWPARK APTS	4670030446	EFT	10/17/2017	\$2,609.00
MEADOWPARK APTS	4670030810	EFT	11/21/2017	\$1,684.00
MEADOWPARK APTS	4670031145	EFT	12/19/2017	\$533.00
MEADOWPARK APTS	4670031485	EFT	1/16/2018	\$3,079.00

Vendor Name	Payment No	Method	Date	Amount
MEADOWPARK APTS	4670031850	EFT	2/20/2018	\$2,287.00
MEADOWPARK APTS	4670032202	EFT	3/20/2018	\$2,287.00
MEADOWPARK APTS	4670032526	EFT	4/17/2018	\$2,287.00
MEADOWPARK APTS	4670032871	EFT	5/15/2018	\$2,287.00
MEADOWPARK APTS	4670033215	EFT	6/19/2018	\$2,256.00
MEADOWPARK APTS	4670033522	EFT	7/17/2018	\$2,706.00
MEADOWPARK APTS	4670033861	EFT	8/21/2018	\$870.00
MEADOWPARK APTS	4670034168	EFT	9/18/2018	\$1,826.00
YTD Total For MEADOWPARK APTS			Is \$24,711.00	
MEADOWS APARTMENTS HLD LLC	467249711	CHECK	10/17/2017	\$6,561.00
MEADOWS APARTMENTS HLD LLC	467251195	CHECK	11/21/2017	\$3,456.00
MEADOWS APARTMENTS HLD LLC	467252565	CHECK	12/19/2017	\$6,198.00
MEADOWS APARTMENTS HLD LLC	467253933	CHECK	1/16/2018	\$6,198.00
MEADOWS APARTMENTS HLD LLC	467255324	CHECK	2/20/2018	\$6,303.00
MEADOWS APARTMENTS HLD LLC	467256745	CHECK	3/20/2018	\$5,906.00
MEADOWS APARTMENTS HLD LLC	467258119	CHECK	4/17/2018	\$6,958.00
MEADOWS APARTMENTS HLD LLC	467259510	CHECK	5/15/2018	\$8,158.00
MEADOWS APARTMENTS HLD LLC	467260908	CHECK	6/19/2018	\$7,038.00
MEADOWS APARTMENTS HLD LLC	467262244	CHECK	7/17/2018	\$7,158.00
MEADOWS APARTMENTS HLD LLC	467262838	CHECK	8/7/2018	\$513.00
MEADOWS APARTMENTS HLD LLC	467263696	CHECK	8/21/2018	\$7,671.00
MEADOWS APARTMENTS HLD LLC	467265076	CHECK	9/18/2018	\$7,671.00
YTD Total For MEADOWS APARTMENTS HLD LLC			Is \$79,789.00	
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120724657	CHECK	9/26/2018	\$300.00
YTD Total For MEADOWS MENTAL HEALTH POLICY INSTITUTE			Is \$300.00	
MEARS, JOHN L	1200090434	EFT	10/17/2017	\$384.47
MEARS, JOHN L	1200091136	EFT	11/21/2017	\$60.70
MEARS, JOHN L	1200098456	EFT	9/26/2018	\$219.30
YTD Total For MEARS, JOHN L			Is \$664.47	
MEDICAL RECORDS ONLINE INC	120706096	CHECK	11/21/2017	\$266.43
YTD Total For MEDICAL RECORDS ONLINE INC			Is \$266.43	
MEDIEVAL TIMES DINNER & TOURNAMENT	120716294	CHECK	5/15/2018	\$477.00
YTD Total For MEDIEVAL TIMES DINNER & TOURNAMENT			Is \$477.00	
MEDINA COUNTY	120703532	CHECK	10/5/2017	\$60.00
MEDINA COUNTY	120703533	CHECK	10/5/2017	\$400.00
YTD Total For MEDINA COUNTY			Is \$460.00	
MEDINA, IRIS L	1200092512	EFT	1/16/2018	\$187.54
YTD Total For MEDINA, IRIS L			Is \$187.54	
MEDLINE INDUSTRIES INC	120703534	CHECK	10/5/2017	\$1,836.06
MEDLINE INDUSTRIES INC	120705047	CHECK	11/7/2017	\$566.70
MEDLINE INDUSTRIES INC	120706097	CHECK	11/21/2017	\$2,709.45
MEDLINE INDUSTRIES INC	120708635	CHECK	1/2/2018	\$2,017.96
MEDLINE INDUSTRIES INC	120711228	CHECK	2/20/2018	\$2,453.70
MEDLINE INDUSTRIES INC	120713742	CHECK	4/3/2018	\$4,043.25
MEDLINE INDUSTRIES INC	120714579	CHECK	4/17/2018	\$116.95
MEDLINE INDUSTRIES INC	120717299	CHECK	6/5/2018	\$5,599.00
MEDLINE INDUSTRIES INC	120720646	CHECK	8/7/2018	\$2,072.71
MEDLINE INDUSTRIES INC	120724658	CHECK	9/26/2018	\$7,848.80
YTD Total For MEDLINE INDUSTRIES INC			Is \$29,264.58	
MEDRANO, MYRIAM	1200092570	EFT	1/16/2018	\$170.42
YTD Total For MEDRANO, MYRIAM			Is \$170.42	
MEDRANO, PAULINE	1200092588	EFT	1/16/2018	\$115.10
MEDRANO, PAULINE	1200093610	EFT	3/6/2018	\$20.10
MEDRANO, PAULINE	1200095627	EFT	6/5/2018	\$230.92
YTD Total For MEDRANO, PAULINE			Is \$366.12	
MEDTECH FORENSICS INC	120709455	CHECK	1/16/2018	\$270.00
YTD Total For MEDTECH FORENSICS INC			Is \$270.00	
MEEHA INVESTMENT COMPANY	467249712	CHECK	10/17/2017	\$354.00
MEEHA INVESTMENT COMPANY	467251196	CHECK	11/21/2017	\$354.00

Vendor Name	Payment No	Method	Date	Amount
MEEHA INVESTMENT COMPANY	467252566	CHECK	12/19/2017	\$354.00
MEEHA INVESTMENT COMPANY	467253934	CHECK	1/16/2018	\$354.00
MEEHA INVESTMENT COMPANY	467255325	CHECK	2/20/2018	\$354.00
MEEHA INVESTMENT COMPANY	467256746	CHECK	3/20/2018	\$573.00
MEEHA INVESTMENT COMPANY	467258120	CHECK	4/17/2018	\$573.00
MEEHA INVESTMENT COMPANY	467259511	CHECK	5/15/2018	\$573.00
MEEHA INVESTMENT COMPANY	467260909	CHECK	6/19/2018	\$573.00
MEEHA INVESTMENT COMPANY	467262245	CHECK	7/17/2018	\$573.00
MEEHA INVESTMENT COMPANY	467263697	CHECK	8/21/2018	\$573.00
MEEHA INVESTMENT COMPANY	467265077	CHECK	9/18/2018	\$573.00
YTD Total For MEEHA INVESTMENT COMPANY			Is \$5,781.00	
MEGAHERTZ TECHNOLOGY INC	1200092886	EFT	2/6/2018	\$196.50
MEGAHERTZ TECHNOLOGY INC	1200096353	EFT	7/3/2018	\$268.47
YTD Total For MEGAHERTZ TECHNOLOGY INC			Is \$464.97	
MEHBOOB MITHANI	120721799	CHECK	8/21/2018	\$2,840.00
MEHBOOB MITHANI	120723762	CHECK	9/18/2018	\$1,420.00
MEHBOOB MITHANI	467249713	CHECK	10/17/2017	\$767.00
MEHBOOB MITHANI	467251197	CHECK	11/21/2017	\$767.00
MEHBOOB MITHANI	467252567	CHECK	12/19/2017	\$767.00
MEHBOOB MITHANI	467253935	CHECK	1/16/2018	\$767.00
MEHBOOB MITHANI	467255326	CHECK	2/20/2018	\$767.00
MEHBOOB MITHANI	467256747	CHECK	3/20/2018	\$767.00
MEHBOOB MITHANI	467258121	CHECK	4/17/2018	\$767.00
MEHBOOB MITHANI	467259512	CHECK	5/15/2018	\$486.00
MEHBOOB MITHANI	467260910	CHECK	6/19/2018	\$486.00
YTD Total For MEHBOOB MITHANI			Is \$10,601.00	
MELANIE DANIEL	467249714	CHECK	10/17/2017	\$44.00
MELANIE DANIEL	467251198	CHECK	11/21/2017	\$44.00
MELANIE DANIEL	467252568	CHECK	12/19/2017	\$44.00
MELANIE DANIEL	467253936	CHECK	1/16/2018	\$44.00
MELANIE DANIEL	467255327	CHECK	2/20/2018	\$44.00
YTD Total For MELANIE DANIEL			Is \$220.00	
MELINDA J LEHMANN	120703535	CHECK	10/5/2017	\$900.00
MELINDA J LEHMANN	120705048	CHECK	11/7/2017	\$1,100.00
MELINDA J LEHMANN	120706098	CHECK	11/21/2017	\$500.00
MELINDA J LEHMANN	120707809	CHECK	12/19/2017	\$500.00
MELINDA J LEHMANN	120708636	CHECK	1/2/2018	\$1,650.00
MELINDA J LEHMANN	120709456	CHECK	1/16/2018	\$1,460.00
MELINDA J LEHMANN	120710299	CHECK	2/6/2018	\$700.00
MELINDA J LEHMANN	120711229	CHECK	2/20/2018	\$700.00
MELINDA J LEHMANN	120712044	CHECK	3/6/2018	\$300.00
MELINDA J LEHMANN	120712941	CHECK	3/20/2018	\$300.00
MELINDA J LEHMANN	120713743	CHECK	4/3/2018	\$700.00
MELINDA J LEHMANN	120716295	CHECK	5/15/2018	\$600.00
MELINDA J LEHMANN	120717300	CHECK	6/5/2018	\$600.00
YTD Total For MELINDA J LEHMANN			Is \$10,010.00	
MELINDA M FORBES	1200090241	EFT	10/5/2017	\$5,010.00
MELINDA M FORBES	1200090476	EFT	10/17/2017	\$2,600.00
MELINDA M FORBES	1200092887	EFT	2/6/2018	\$5,270.00
MELINDA M FORBES	1200093258	EFT	2/20/2018	\$3,660.00
MELINDA M FORBES	1200093914	EFT	3/20/2018	\$6,960.00
MELINDA M FORBES	1200094926	EFT	5/1/2018	\$8,520.00
MELINDA M FORBES	1200095253	EFT	5/15/2018	\$5,580.00
MELINDA M FORBES	1200096354	EFT	7/3/2018	\$10,260.00
MELINDA M FORBES	1200097052	EFT	8/7/2018	\$4,860.00
MELINDA M FORBES	1200098457	EFT	9/26/2018	\$5,970.00
YTD Total For MELINDA M FORBES			Is \$58,690.00	
MELINDA VOIGHTLANDER	120715427	CHECK	5/1/2018	\$386.95
YTD Total For MELINDA VOIGHTLANDER			Is \$386.95	

Vendor Name	Payment No	Method	Date	Amount
MELISSA & GLENN BROWN	120707810	CHECK	12/19/2017	\$52.41
YTD Total For MELISSA & GLENN BROWN			Is \$52.41	
MELISSA CARPENTER	120715428	CHECK	5/1/2018	\$452.74
MELISSA CARPENTER	120720647	CHECK	8/7/2018	\$117.51
MELISSA CARPENTER	120721800	CHECK	8/21/2018	\$655.57
MELISSA CARPENTER	120722742	CHECK	9/4/2018	\$1,076.48
YTD Total For MELISSA CARPENTER			Is \$2,302.30	
MELISSA MAXWELL	120703536	CHECK	10/5/2017	\$3,082.76
MELISSA MAXWELL	120704093	CHECK	10/17/2017	\$1,314.80
MELISSA MAXWELL	120706099	CHECK	11/21/2017	\$885.12
MELISSA MAXWELL	120706962	CHECK	12/5/2017	\$1,327.68
MELISSA MAXWELL	120707811	CHECK	12/19/2017	\$1,905.00
MELISSA MAXWELL	120708637	CHECK	1/2/2018	\$660.00
MELISSA MAXWELL	120709001	CHECK	1/3/2018	\$221.28
MELISSA MAXWELL	120710300	CHECK	2/6/2018	\$442.56
MELISSA MAXWELL	120711230	CHECK	2/20/2018	\$828.84
MELISSA MAXWELL	120712942	CHECK	3/20/2018	\$2,618.84
MELISSA MAXWELL	120714580	CHECK	4/17/2018	\$2,218.00
MELISSA MAXWELL	120715429	CHECK	5/1/2018	\$885.12
MELISSA MAXWELL	120716296	CHECK	5/15/2018	\$2,661.60
MELISSA MAXWELL	120717301	CHECK	6/5/2018	\$2,317.70
MELISSA MAXWELL	120718178	CHECK	6/19/2018	\$4,430.80
MELISSA MAXWELL	120719026	CHECK	7/3/2018	\$3,730.80
MELISSA MAXWELL	120719707	CHECK	7/17/2018	\$1,994.64
MELISSA MAXWELL	120720648	CHECK	8/7/2018	\$3,995.82
MELISSA MAXWELL	120721801	CHECK	8/21/2018	\$443.60
MELISSA MAXWELL	120722743	CHECK	9/4/2018	\$1,327.68
MELISSA MAXWELL	120723763	CHECK	9/18/2018	\$2,876.64
MELISSA MAXWELL	120724659	CHECK	9/26/2018	\$6,663.00
YTD Total For MELISSA MAXWELL			Is \$46,832.28	
MELISSA MEDRANO	467258122	CHECK	4/17/2018	\$95.96
MELISSA MEDRANO	467259513	CHECK	5/15/2018	\$40.00
MELISSA MEDRANO	467260911	CHECK	6/19/2018	\$40.00
MELISSA MEDRANO	467262246	CHECK	7/17/2018	\$40.00
MELISSA MEDRANO	467263698	CHECK	8/21/2018	\$40.00
MELISSA MEDRANO	467265078	CHECK	9/18/2018	\$40.00
YTD Total For MELISSA MEDRANO			Is \$295.96	
MELISSA PIERCE	467249715	CHECK	10/17/2017	\$86.00
MELISSA PIERCE	467251199	CHECK	11/21/2017	\$86.00
MELISSA PIERCE	467252569	CHECK	12/19/2017	\$86.00
MELISSA PIERCE	467253937	CHECK	1/16/2018	\$86.00
MELISSA PIERCE	467255328	CHECK	2/20/2018	\$86.00
MELISSA PIERCE	467256748	CHECK	3/20/2018	\$86.00
MELISSA PIERCE	467258123	CHECK	4/17/2018	\$86.00
MELISSA PIERCE	467259514	CHECK	5/15/2018	\$73.00
MELISSA PIERCE	467260912	CHECK	6/19/2018	\$73.00
MELISSA PIERCE	467262247	CHECK	7/17/2018	\$73.00
MELISSA PIERCE	467263699	CHECK	8/21/2018	\$73.00
MELISSA PIERCE	467265079	CHECK	9/18/2018	\$73.00
YTD Total For MELISSA PIERCE			Is \$967.00	
MELISSA THRAILKILL	120706963	CHECK	12/5/2017	\$1,240.00
MELISSA THRAILKILL	120714581	CHECK	4/17/2018	\$1,010.00
MELISSA THRAILKILL	120720649	CHECK	8/7/2018	\$220.00
MELISSA THRAILKILL	120723764	CHECK	9/18/2018	\$200.00
YTD Total For MELISSA THRAILKILL			Is \$2,670.00	
MELLANNISE HENDERSON-LOVE PLLC	1200090242	EFT	10/5/2017	\$4,265.00
MELLANNISE HENDERSON-LOVE PLLC	1200090478	EFT	10/17/2017	\$1,150.00
MELLANNISE HENDERSON-LOVE PLLC	1200090837	EFT	11/7/2017	\$6,070.00
MELLANNISE HENDERSON-LOVE PLLC	1200091186	EFT	11/21/2017	\$2,575.00

Vendor Name	Payment No	Method	Date	Amount
MELLANNISE HENDERSON-LOVE PLLC	1200091523	EFT	12/5/2017	\$1,725.00
MELLANNISE HENDERSON-LOVE PLLC	1200091888	EFT	12/19/2017	\$7,610.00
MELLANNISE HENDERSON-LOVE PLLC	1200092251	EFT	1/2/2018	\$2,865.00
MELLANNISE HENDERSON-LOVE PLLC	1200092560	EFT	1/16/2018	\$5,320.00
MELLANNISE HENDERSON-LOVE PLLC	1200092888	EFT	2/6/2018	\$4,070.00
MELLANNISE HENDERSON-LOVE PLLC	1200093259	EFT	2/20/2018	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	1200093576	EFT	3/6/2018	\$5,330.00
MELLANNISE HENDERSON-LOVE PLLC	1200093915	EFT	3/20/2018	\$2,130.00
MELLANNISE HENDERSON-LOVE PLLC	1200094244	EFT	4/3/2018	\$1,500.00
MELLANNISE HENDERSON-LOVE PLLC	1200094588	EFT	4/17/2018	\$4,285.00
MELLANNISE HENDERSON-LOVE PLLC	1200095254	EFT	5/15/2018	\$2,645.00
MELLANNISE HENDERSON-LOVE PLLC	1200095628	EFT	6/5/2018	\$6,370.00
MELLANNISE HENDERSON-LOVE PLLC	1200095984	EFT	6/19/2018	\$5,375.00
MELLANNISE HENDERSON-LOVE PLLC	1200096355	EFT	7/3/2018	\$3,285.00
MELLANNISE HENDERSON-LOVE PLLC	1200096684	EFT	7/17/2018	\$3,010.00
MELLANNISE HENDERSON-LOVE PLLC	1200097053	EFT	8/7/2018	\$1,925.00
MELLANNISE HENDERSON-LOVE PLLC	1200097435	EFT	8/21/2018	\$1,510.00
MELLANNISE HENDERSON-LOVE PLLC	1200097777	EFT	9/4/2018	\$8,327.25
MELLANNISE HENDERSON-LOVE PLLC	1200098121	EFT	9/18/2018	\$2,360.00
MELLANNISE HENDERSON-LOVE PLLC	1200098458	EFT	9/26/2018	\$4,105.00
YTD Total For MELLANNISE HENDERSON-LOVE PLLC			Is \$88,107.25	
MELODEE ARMSTRONG	467249716	CHECK	10/17/2017	\$825.00
MELODEE ARMSTRONG	467251200	CHECK	11/21/2017	\$825.00
MELODEE ARMSTRONG	467252570	CHECK	12/19/2017	\$825.00
MELODEE ARMSTRONG	467253938	CHECK	1/16/2018	\$962.00
MELODEE ARMSTRONG	467255329	CHECK	2/20/2018	\$962.00
MELODEE ARMSTRONG	467256749	CHECK	3/20/2018	\$962.00
MELODEE ARMSTRONG	467258124	CHECK	4/17/2018	\$962.00
MELODEE ARMSTRONG	467259515	CHECK	5/15/2018	\$914.00
MELODEE ARMSTRONG	467260913	CHECK	6/19/2018	\$914.00
MELODEE ARMSTRONG	467262248	CHECK	7/17/2018	\$914.00
MELODEE ARMSTRONG	467263700	CHECK	8/21/2018	\$914.00
MELODEE ARMSTRONG	467265080	CHECK	9/18/2018	\$914.00
YTD Total For MELODEE ARMSTRONG			Is \$10,893.00	
MELODY ANN SANDERS	467249717	CHECK	10/17/2017	\$42.00
MELODY ANN SANDERS	467251201	CHECK	11/21/2017	\$42.00
MELODY ANN SANDERS	467252571	CHECK	12/19/2017	\$42.00
MELODY ANN SANDERS	467253939	CHECK	1/16/2018	\$42.00
MELODY ANN SANDERS	467255330	CHECK	2/20/2018	\$42.00
MELODY ANN SANDERS	467256750	CHECK	3/20/2018	\$42.00
MELODY ANN SANDERS	467258125	CHECK	4/17/2018	\$42.00
MELODY ANN SANDERS	467259516	CHECK	5/15/2018	\$42.00
MELODY ANN SANDERS	467260914	CHECK	6/19/2018	\$65.00
MELODY ANN SANDERS	467262249	CHECK	7/17/2018	\$65.00
MELODY ANN SANDERS	467263701	CHECK	8/21/2018	\$65.00
MELODY ANN SANDERS	467265081	CHECK	9/18/2018	\$65.00
YTD Total For MELODY ANN SANDERS			Is \$596.00	
MELODY GAYLORD	120721802	CHECK	8/21/2018	\$23.00
YTD Total For MELODY GAYLORD			Is \$23.00	
MELROY BALLARD	467249718	CHECK	10/17/2017	\$434.00
MELROY BALLARD	467251202	CHECK	11/21/2017	\$434.00
MELROY BALLARD	467252572	CHECK	12/19/2017	\$433.00
MELROY BALLARD	467253940	CHECK	1/16/2018	\$433.00
MELROY BALLARD	467255331	CHECK	2/20/2018	\$433.00
MELROY BALLARD	467256751	CHECK	3/20/2018	\$433.00
YTD Total For MELROY BALLARD			Is \$2,600.00	
MELVA LYNN KEY	1200090243	EFT	10/5/2017	\$675.72
MELVA LYNN KEY	1200090479	EFT	10/17/2017	\$1,591.68
MELVA LYNN KEY	1200090838	EFT	11/7/2017	\$464.80

Vendor Name	Payment No	Method	Date	Amount
MELVA LYNN KEY	1200091889	EFT	12/19/2017	\$1,391.92
MELVA LYNN KEY	1200092252	EFT	1/2/2018	\$462.32
MELVA LYNN KEY	1200092889	EFT	2/6/2018	\$232.40
MELVA LYNN KEY	1200093577	EFT	3/6/2018	\$462.00
MELVA LYNN KEY	1200093916	EFT	3/20/2018	\$464.80
MELVA LYNN KEY	1200094245	EFT	4/3/2018	\$444.56
MELVA LYNN KEY	1200094589	EFT	4/17/2018	\$464.24
MELVA LYNN KEY	1200094927	EFT	5/1/2018	\$1,538.00
MELVA LYNN KEY	1200095629	EFT	6/5/2018	\$1,341.80
MELVA LYNN KEY	1200095985	EFT	6/19/2018	\$1,394.40
MELVA LYNN KEY	1200097054	EFT	8/7/2018	\$2,434.08
MELVA LYNN KEY	1200097436	EFT	8/21/2018	\$464.80
MELVA LYNN KEY	1200097778	EFT	9/4/2018	\$2,782.60
MELVA LYNN KEY	1200098459	EFT	9/26/2018	\$929.60
YTD Total For MELVA LYNN KEY			Is \$17,539.72	
MEMORE S JAMES CARAWAY	467251754	CHECK	12/5/2017	\$67.00
MEMORE S JAMES CARAWAY	467252573	CHECK	12/19/2017	\$67.00
MEMORE S JAMES CARAWAY	467253941	CHECK	1/16/2018	\$67.00
MEMORE S JAMES CARAWAY	467255332	CHECK	2/20/2018	\$67.00
MEMORE S JAMES CARAWAY	467256752	CHECK	3/20/2018	\$67.00
MEMORE S JAMES CARAWAY	467258126	CHECK	4/17/2018	\$67.00
MEMORE S JAMES CARAWAY	467259517	CHECK	5/15/2018	\$67.00
MEMORE S JAMES CARAWAY	467260915	CHECK	6/19/2018	\$67.00
MEMORE S JAMES CARAWAY	467262250	CHECK	7/17/2018	\$67.00
MEMORE S JAMES CARAWAY	467263702	CHECK	8/21/2018	\$67.00
MEMORE S JAMES CARAWAY	467265082	CHECK	9/18/2018	\$67.00
YTD Total For MEMORE S JAMES CARAWAY			Is \$737.00	
MEMORIAL CITY HOTEL LLC	120705049	CHECK	11/7/2017	\$613.08
MEMORIAL CITY HOTEL LLC	120724660	CHECK	9/26/2018	\$442.26
YTD Total For MEMORIAL CITY HOTEL LLC			Is \$1,055.34	
MENDOZA, FERNANDO	1200090389	EFT	10/17/2017	\$20.00
MENDOZA, FERNANDO	1200094590	EFT	4/17/2018	\$20.00
YTD Total For MENDOZA, FERNANDO			Is \$40.00	
MENDOZA, MIGUEL	120714582	CHECK	4/17/2018	\$560.93
YTD Total For MENDOZA, MIGUEL			Is \$560.93	
MENDOZA-REYNA, NORMA	1200093599	EFT	3/6/2018	\$70.64
MENDOZA-REYNA, NORMA	1200094264	EFT	4/3/2018	\$143.69
YTD Total For MENDOZA-REYNA, NORMA			Is \$214.33	
MENTAL HEALTH ASSOCIATION OF GREATER DALLAS	120711231	CHECK	2/20/2018	\$396.00
MENTAL HEALTH ASSOCIATION OF GREATER DALLAS	120713744	CHECK	4/3/2018	\$99.00
YTD Total For MENTAL HEALTH ASSOCIATION OF GREATER DALLAS			Is \$495.00	
MENTALIX INC	120719708	CHECK	7/17/2018	\$2,000.00
YTD Total For MENTALIX INC			Is \$2,000.00	
MERCADO, MARIA G	1200091877	EFT	12/19/2017	\$204.21
YTD Total For MERCADO, MARIA G			Is \$204.21	
MERCY JOHN	467249719	CHECK	10/17/2017	\$1,118.00
MERCY JOHN	467251203	CHECK	11/21/2017	\$1,118.00
MERCY JOHN	467252574	CHECK	12/19/2017	\$1,118.00
MERCY JOHN	467253942	CHECK	1/16/2018	\$1,118.00
MERCY JOHN	467255333	CHECK	2/20/2018	\$1,118.00
MERCY JOHN	467256753	CHECK	3/20/2018	\$1,118.00
MERCY JOHN	467258127	CHECK	4/17/2018	\$1,118.00
MERCY JOHN	467259518	CHECK	5/15/2018	\$1,118.00
MERCY JOHN	467260916	CHECK	6/19/2018	\$1,118.00
MERCY JOHN	467262251	CHECK	7/17/2018	\$1,118.00
MERCY JOHN	467263703	CHECK	8/21/2018	\$1,118.00
MERCY JOHN	467265083	CHECK	9/18/2018	\$1,550.00
YTD Total For MERCY JOHN			Is \$13,848.00	
MEREDITH SCHULTZ	467249720	CHECK	10/17/2017	\$450.00

Vendor Name	Payment No	Method	Date	Amount
MEREDITH SCHULTZ	467251204	CHECK	11/21/2017	\$450.00
MEREDITH SCHULTZ	467252575	CHECK	12/19/2017	\$450.00
MEREDITH SCHULTZ	467253943	CHECK	1/16/2018	\$450.00
MEREDITH SCHULTZ	467255334	CHECK	2/20/2018	\$450.00
MEREDITH SCHULTZ	467256754	CHECK	3/20/2018	\$539.00
MEREDITH SCHULTZ	467258128	CHECK	4/17/2018	\$539.00
MEREDITH SCHULTZ	467259519	CHECK	5/15/2018	\$150.00
MEREDITH SCHULTZ	467260917	CHECK	6/19/2018	\$150.00
MEREDITH SCHULTZ	467262252	CHECK	7/17/2018	\$150.00
MEREDITH SCHULTZ	467263704	CHECK	8/21/2018	\$150.00
MEREDITH SCHULTZ	467265084	CHECK	9/18/2018	\$150.00
YTD Total For MEREDITH SCHULTZ			Is \$4,078.00	
MEREDITH SUZANNE BEHGOOY	1200090244	EFT	10/5/2017	\$1,200.00
MEREDITH SUZANNE BEHGOOY	1200090480	EFT	10/17/2017	\$2,050.00
MEREDITH SUZANNE BEHGOOY	1200090839	EFT	11/7/2017	\$2,300.00
MEREDITH SUZANNE BEHGOOY	1200091187	EFT	11/21/2017	\$1,865.00
MEREDITH SUZANNE BEHGOOY	1200091524	EFT	12/5/2017	\$980.00
MEREDITH SUZANNE BEHGOOY	1200091890	EFT	12/19/2017	\$2,540.00
MEREDITH SUZANNE BEHGOOY	1200092253	EFT	1/2/2018	\$1,400.00
MEREDITH SUZANNE BEHGOOY	1200092561	EFT	1/16/2018	\$500.00
MEREDITH SUZANNE BEHGOOY	1200092890	EFT	2/6/2018	\$2,660.00
MEREDITH SUZANNE BEHGOOY	1200093260	EFT	2/20/2018	\$1,600.00
MEREDITH SUZANNE BEHGOOY	1200093578	EFT	3/6/2018	\$2,000.00
MEREDITH SUZANNE BEHGOOY	1200093917	EFT	3/20/2018	\$2,000.00
MEREDITH SUZANNE BEHGOOY	1200094247	EFT	4/3/2018	\$1,100.00
MEREDITH SUZANNE BEHGOOY	1200094591	EFT	4/17/2018	\$500.00
MEREDITH SUZANNE BEHGOOY	1200095255	EFT	5/15/2018	\$300.00
MEREDITH SUZANNE BEHGOOY	1200095630	EFT	6/5/2018	\$3,850.00
MEREDITH SUZANNE BEHGOOY	1200095986	EFT	6/19/2018	\$1,800.00
MEREDITH SUZANNE BEHGOOY	1200097055	EFT	8/7/2018	\$1,950.00
MEREDITH SUZANNE BEHGOOY	1200097437	EFT	8/21/2018	\$3,000.00
MEREDITH SUZANNE BEHGOOY	1200098122	EFT	9/18/2018	\$3,395.00
YTD Total For MEREDITH SUZANNE BEHGOOY			Is \$36,990.00	
MERJEM SIPOVIC	4670030447	EFT	10/17/2017	\$951.00
MERJEM SIPOVIC	4670030811	EFT	11/21/2017	\$951.00
MERJEM SIPOVIC	4670031146	EFT	12/19/2017	\$1,100.00
MERJEM SIPOVIC	4670031486	EFT	1/16/2018	\$1,100.00
MERJEM SIPOVIC	4670031851	EFT	2/20/2018	\$1,100.00
YTD Total For MERJEM SIPOVIC			Is \$5,202.00	
MERLIN HILL	467249721	CHECK	10/17/2017	\$1,100.00
MERLIN HILL	467251205	CHECK	11/21/2017	\$1,100.00
MERLIN HILL	467252576	CHECK	12/19/2017	\$1,100.00
MERLIN HILL	467253944	CHECK	1/16/2018	\$1,100.00
MERLIN HILL	467255335	CHECK	2/20/2018	\$1,100.00
MERLIN HILL	467256755	CHECK	3/20/2018	\$1,100.00
MERLIN HILL	467258129	CHECK	4/17/2018	\$1,100.00
MERLIN HILL	467259520	CHECK	5/15/2018	\$1,100.00
MERLIN HILL	467260918	CHECK	6/19/2018	\$1,100.00
MERLIN HILL	467262253	CHECK	7/17/2018	\$1,100.00
MERLIN HILL	467263705	CHECK	8/21/2018	\$1,100.00
MERLIN HILL	467265085	CHECK	9/18/2018	\$1,100.00
YTD Total For MERLIN HILL			Is \$13,200.00	
MERRETT, LAKETRICIA A	1200090454	EFT	10/17/2017	\$50.00
MERRETT, LAKETRICIA A	1200092225	EFT	1/2/2018	\$50.00
MERRETT, LAKETRICIA A	1200092860	EFT	2/6/2018	\$50.00
MERRETT, LAKETRICIA A	1200093235	EFT	2/20/2018	\$50.00
MERRETT, LAKETRICIA A	1200093886	EFT	3/20/2018	\$393.63
MERRETT, LAKETRICIA A	1200094218	EFT	4/3/2018	\$50.00
MERRETT, LAKETRICIA A	1200094928	EFT	5/1/2018	\$50.00

Vendor Name	Payment No	Method	Date	Amount
MERRETT, LAKETRICIA A	1200095631	EFT	6/5/2018	\$50.00
MERRETT, LAKETRICIA A	1200096356	EFT	7/3/2018	\$50.00
MERRETT, LAKETRICIA A	1200097056	EFT	8/7/2018	\$50.00
MERRETT, LAKETRICIA A	1200097438	EFT	8/21/2018	\$50.00
MERRETT, LAKETRICIA A	1200098460	EFT	9/26/2018	\$50.00
YTD Total For MERRETT, LAKETRICIA A			Is \$943.63	
MERRIVONE BILLINGTON	120720650	CHECK	8/7/2018	\$117.84
YTD Total For MERRIVONE BILLINGTON			Is \$117.84	
MERRY X-RAY CORP	120724661	CHECK	9/26/2018	\$625.00
YTD Total For MERRY X-RAY CORP			Is \$625.00	
MESARIJ LLC	120721803	CHECK	8/21/2018	\$895.00
MESARIJ LLC	467265086	CHECK	9/18/2018	\$217.00
YTD Total For MESARIJ LLC			Is \$1,112.00	
MESHAWN TATE	467249722	CHECK	10/17/2017	\$182.00
MESHAWN TATE	467251206	CHECK	11/21/2017	\$182.00
MESHAWN TATE	467252577	CHECK	12/19/2017	\$182.00
MESHAWN TATE	467253945	CHECK	1/16/2018	\$182.00
MESHAWN TATE	467255336	CHECK	2/20/2018	\$182.00
MESHAWN TATE	467256756	CHECK	3/20/2018	\$182.00
MESHAWN TATE	467258130	CHECK	4/17/2018	\$182.00
MESHAWN TATE	467259521	CHECK	5/15/2018	\$182.00
MESHAWN TATE	467260919	CHECK	6/19/2018	\$182.00
MESHAWN TATE	467262254	CHECK	7/17/2018	\$185.00
MESHAWN TATE	467263706	CHECK	8/21/2018	\$185.00
MESHAWN TATE	467265087	CHECK	9/18/2018	\$185.00
YTD Total For MESHAWN TATE			Is \$2,193.00	
MESHAYELA COTTON	467265638	CHECK	9/26/2018	\$69.00
YTD Total For MESHAYELA COTTON			Is \$69.00	
MESQUITE CHAMBER OF COMMERCE	120706100	CHECK	11/21/2017	\$240.00
MESQUITE CHAMBER OF COMMERCE	120716297	CHECK	5/15/2018	\$22.00
MESQUITE CHAMBER OF COMMERCE	120718179	CHECK	6/19/2018	\$22.00
YTD Total For MESQUITE CHAMBER OF COMMERCE			Is \$284.00	
MESQUITE INDEPENDENT SCHOOL DISTRICT	1200091188	EFT	11/21/2017	\$140.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	1200095256	EFT	5/15/2018	\$1,960.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	120714583	CHECK	4/17/2018	\$1,751.94
YTD Total For MESQUITE INDEPENDENT SCHOOL DISTRICT			Is \$3,851.94	
MESSINA MADSON	120703537	CHECK	10/5/2017	\$7,700.00
MESSINA MADSON	120705050	CHECK	11/7/2017	\$18,495.00
MESSINA MADSON	120707812	CHECK	12/19/2017	\$600.00
MESSINA MADSON	120708638	CHECK	1/2/2018	\$11,800.00
MESSINA MADSON	120710301	CHECK	2/6/2018	\$12,100.00
MESSINA MADSON	120712045	CHECK	3/6/2018	\$4,925.00
MESSINA MADSON	120713745	CHECK	4/3/2018	\$8,550.00
MESSINA MADSON	120716298	CHECK	5/15/2018	\$9,575.00
MESSINA MADSON	120718180	CHECK	6/19/2018	\$17,625.00
MESSINA MADSON	120720651	CHECK	8/7/2018	\$19,050.00
MESSINA MADSON	120722744	CHECK	9/4/2018	\$12,225.00
MESSINA MADSON	120724662	CHECK	9/26/2018	\$14,300.00
YTD Total For MESSINA MADSON			Is \$136,945.00	
METCO ENGINEERING INC	120712943	CHECK	3/20/2018	\$15,329.00
METCO ENGINEERING INC	120719027	CHECK	7/3/2018	\$324,388.00
METCO ENGINEERING INC	120722745	CHECK	9/4/2018	\$325,564.00
METCO ENGINEERING INC	120723765	CHECK	9/18/2018	\$39,567.00
YTD Total For METCO ENGINEERING INC			Is \$704,848.00	
METRO URBAN ASSET MANAGEMENT LLC	467249723	CHECK	10/17/2017	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467251207	CHECK	11/21/2017	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467253145	CHECK	1/8/2018	\$0.00
METRO URBAN ASSET MANAGEMENT LLC	467253946	CHECK	1/16/2018	\$564.00
METRO URBAN ASSET MANAGEMENT LLC	467255337	CHECK	2/20/2018	\$467.00

Vendor Name	Payment No	Method	Date	Amount
METRO URBAN ASSET MANAGEMENT LLC	467256757	CHECK	3/20/2018	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467257311	CHECK	4/3/2018	\$1,983.00
METRO URBAN ASSET MANAGEMENT LLC	467258131	CHECK	4/17/2018	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467259522	CHECK	5/15/2018	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467260920	CHECK	6/19/2018	\$697.00
METRO URBAN ASSET MANAGEMENT LLC	467262255	CHECK	7/17/2018	\$697.00
METRO URBAN ASSET MANAGEMENT LLC	467263707	CHECK	8/21/2018	\$697.00
METRO URBAN ASSET MANAGEMENT LLC	467265088	CHECK	9/18/2018	\$697.00
YTD Total For METRO URBAN ASSET MANAGEMENT LLC			Is \$11,927.00	
METROCREST CHAMBER OF COMMERCE	120710302	CHECK	2/6/2018	\$260.00
YTD Total For METROCREST CHAMBER OF COMMERCE			Is \$260.00	
METROPLEX BATTERY	120704094	CHECK	10/17/2017	\$1,094.81
METROPLEX BATTERY	120705051	CHECK	11/7/2017	\$1,520.35
METROPLEX BATTERY	120706101	CHECK	11/21/2017	\$261.64
METROPLEX BATTERY	120706964	CHECK	12/5/2017	\$2,747.42
METROPLEX BATTERY	120707813	CHECK	12/19/2017	\$258.40
METROPLEX BATTERY	120708639	CHECK	1/2/2018	\$408.88
METROPLEX BATTERY	120709457	CHECK	1/16/2018	\$2,231.85
METROPLEX BATTERY	120710303	CHECK	2/6/2018	\$420.04
METROPLEX BATTERY	120711232	CHECK	2/20/2018	\$1,840.60
METROPLEX BATTERY	120712046	CHECK	3/6/2018	\$2,531.24
METROPLEX BATTERY	120712944	CHECK	3/20/2018	\$3,049.37
METROPLEX BATTERY	120713746	CHECK	4/3/2018	\$469.80
METROPLEX BATTERY	120714584	CHECK	4/17/2018	\$1,238.98
METROPLEX BATTERY	120715430	CHECK	5/1/2018	\$3,712.92
METROPLEX BATTERY	120716299	CHECK	5/15/2018	\$2,723.74
METROPLEX BATTERY	120718181	CHECK	6/19/2018	\$1,349.06
METROPLEX BATTERY	120719028	CHECK	7/3/2018	\$309.92
METROPLEX BATTERY	120719709	CHECK	7/17/2018	\$784.92
METROPLEX BATTERY	120720652	CHECK	8/7/2018	\$4,389.75
METROPLEX BATTERY	120721804	CHECK	8/21/2018	\$3,942.25
METROPLEX BATTERY	120722746	CHECK	9/4/2018	\$2,175.97
METROPLEX BATTERY	120723766	CHECK	9/18/2018	\$2,277.92
METROPLEX BATTERY	120724663	CHECK	9/26/2018	\$543.27
YTD Total For METROPLEX BATTERY			Is \$40,283.10	
METROPLEX CONTROL SYSTEMS	120705052	CHECK	11/7/2017	\$335.00
METROPLEX CONTROL SYSTEMS	120706102	CHECK	11/21/2017	\$6,157.00
METROPLEX CONTROL SYSTEMS	120707814	CHECK	12/19/2017	\$1,050.00
METROPLEX CONTROL SYSTEMS	120709458	CHECK	1/16/2018	\$3,025.00
METROPLEX CONTROL SYSTEMS	120710304	CHECK	2/6/2018	\$1,675.00
METROPLEX CONTROL SYSTEMS	120711233	CHECK	2/20/2018	\$19,875.00
METROPLEX CONTROL SYSTEMS	120714585	CHECK	4/17/2018	\$1,500.00
METROPLEX CONTROL SYSTEMS	120717302	CHECK	6/5/2018	\$57,310.50
METROPLEX CONTROL SYSTEMS	120721805	CHECK	8/21/2018	\$1,925.00
YTD Total For METROPLEX CONTROL SYSTEMS			Is \$92,852.50	
METROPLEX SHELIVING SOLUTIONS LLC	120709459	CHECK	1/16/2018	\$741.64
METROPLEX SHELIVING SOLUTIONS LLC	120710305	CHECK	2/6/2018	\$280.00
YTD Total For METROPLEX SHELIVING SOLUTIONS LLC			Is \$1,021.64	
METROPLEX WELDING SUPPLY	1200093579	EFT	3/6/2018	\$82.44
YTD Total For METROPLEX WELDING SUPPLY			Is \$82.44	
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467249724	CHECK	10/17/2017	\$1,297.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467251208	CHECK	11/21/2017	\$1,297.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467252578	CHECK	12/19/2017	\$1,297.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467253947	CHECK	1/16/2018	\$1,297.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467255338	CHECK	2/20/2018	\$1,297.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467256758	CHECK	3/20/2018	\$1,297.84
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467258132	CHECK	4/17/2018	\$1,297.84
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467259523	CHECK	5/15/2018	\$1,297.84
YTD Total For METROPOLITAN BOSTON HOUSING PARTNERSHIP			Is \$10,378.62	

Vendor Name	Payment No	Method	Date	Amount
METROPOLITAN CONSULTING CORPORATION INC	120716300	CHECK	5/15/2018	\$8,775.00
YTD Total For METROPOLITAN CONSULTING CORPORATION INC			Is \$8,775.00	
METROTEX ASSOCIATIONS OF REALTORS INC	120706965	CHECK	12/5/2017	\$893.00
YTD Total For METROTEX ASSOCIATIONS OF REALTORS INC			Is \$893.00	
METTLER TOLEDO INTERNATIONAL INC	120723767	CHECK	9/18/2018	\$328.85
YTD Total For METTLER TOLEDO INTERNATIONAL INC			Is \$328.85	
METTLER-TOLEDO RAININ LLC	120724664	CHECK	9/26/2018	\$491.50
YTD Total For METTLER-TOLEDO RAININ LLC			Is \$491.50	
MH AMERICA	120708640	CHECK	1/2/2018	\$1,047.12
YTD Total For MH AMERICA			Is \$1,047.12	
MHF HOUSTON OPERATING V LLC	120703538	CHECK	10/5/2017	\$789.75
YTD Total For MHF HOUSTON OPERATING V LLC			Is \$789.75	
MHI HOSP TRS LLC	120715431	CHECK	5/1/2018	\$513.12
YTD Total For MHI HOSP TRS LLC			Is \$513.12	
MHMR SENIOR HOUSING LP	4670030448	EFT	10/17/2017	\$4,430.00
MHMR SENIOR HOUSING LP	4670030615	EFT	11/7/2017	\$0.26
MHMR SENIOR HOUSING LP	4670030812	EFT	11/21/2017	\$5,322.00
MHMR SENIOR HOUSING LP	4670031147	EFT	12/19/2017	\$4,587.00
MHMR SENIOR HOUSING LP	4670031487	EFT	1/16/2018	\$5,781.81
MHMR SENIOR HOUSING LP	4670031852	EFT	2/20/2018	\$5,078.00
MHMR SENIOR HOUSING LP	4670032203	EFT	3/20/2018	\$5,197.00
MHMR SENIOR HOUSING LP	4670032527	EFT	4/17/2018	\$4,495.00
MHMR SENIOR HOUSING LP	4670032872	EFT	5/15/2018	\$3,135.00
MHMR SENIOR HOUSING LP	4670033029	EFT	6/5/2018	\$129.00
MHMR SENIOR HOUSING LP	4670033216	EFT	6/19/2018	\$2,968.00
MHMR SENIOR HOUSING LP	4670033523	EFT	7/17/2018	\$3,615.00
MHMR SENIOR HOUSING LP	4670033862	EFT	8/21/2018	\$3,615.00
MHMR SENIOR HOUSING LP	4670034169	EFT	9/18/2018	\$3,658.00
YTD Total For MHMR SENIOR HOUSING LP			Is \$52,011.07	
MI JUNG YOUM	467249725	CHECK	10/17/2017	\$1,796.00
MI JUNG YOUM	467251209	CHECK	11/21/2017	\$1,326.00
MI JUNG YOUM	467252579	CHECK	12/19/2017	\$771.00
MI JUNG YOUM	467253948	CHECK	1/16/2018	\$771.00
MI JUNG YOUM	467255339	CHECK	2/20/2018	\$771.00
MI JUNG YOUM	467256759	CHECK	3/20/2018	\$216.00
MI JUNG YOUM	467258133	CHECK	4/17/2018	\$771.00
MI JUNG YOUM	467259524	CHECK	5/15/2018	\$1,163.00
MI JUNG YOUM	467260921	CHECK	6/19/2018	\$1,163.00
MI JUNG YOUM	467262256	CHECK	7/17/2018	\$1,163.00
MI JUNG YOUM	467263708	CHECK	8/21/2018	\$1,163.00
MI JUNG YOUM	467265089	CHECK	9/18/2018	\$1,163.00
YTD Total For MI JUNG YOUM			Is \$12,237.00	
MIAMI-DADE COUNTY	120711234	CHECK	2/20/2018	\$105.00
YTD Total For MIAMI-DADE COUNTY			Is \$105.00	
MICAELA ANN YNOSTROSA	120705053	CHECK	11/7/2017	\$447.68
MICAELA ANN YNOSTROSA	120715432	CHECK	5/1/2018	\$461.04
MICAELA ANN YNOSTROSA	120719029	CHECK	7/3/2018	\$3,457.80
MICAELA ANN YNOSTROSA	120719710	CHECK	7/17/2018	\$5,301.96
YTD Total For MICAELA ANN YNOSTROSA			Is \$9,668.48	
MICHAEL JOHNSON	120707815	CHECK	12/19/2017	\$140.67
MICHAEL JOHNSON	120718182	CHECK	6/19/2018	\$125.00
YTD Total For MICHAEL JOHNSON			Is \$265.67	
MICHAEL A KOENECKE	120706103	CHECK	11/21/2017	\$612.50
YTD Total For MICHAEL A KOENECKE			Is \$612.50	
MICHAEL A TEKLE	467249726	CHECK	10/17/2017	\$875.00
MICHAEL A TEKLE	467251210	CHECK	11/21/2017	\$875.00
MICHAEL A TEKLE	467252580	CHECK	12/19/2017	\$875.00
MICHAEL A TEKLE	467253949	CHECK	1/16/2018	\$875.00
MICHAEL A TEKLE	467255340	CHECK	2/20/2018	\$875.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL A TEKLE	467255906	CHECK	3/6/2018	\$912.00
MICHAEL A TEKLE	467256760	CHECK	3/20/2018	\$875.00
MICHAEL A TEKLE	467258134	CHECK	4/17/2018	\$875.00
MICHAEL A TEKLE	467259525	CHECK	5/15/2018	\$875.00
MICHAEL A TEKLE	467260922	CHECK	6/19/2018	\$93.00
MICHAEL A TEKLE	467262257	CHECK	7/17/2018	\$93.00
YTD Total For MICHAEL A TEKLE			Is \$8,098.00	
MICHAEL BAKER	120704095	CHECK	10/17/2017	\$395.16
MICHAEL BAKER	120706104	CHECK	11/21/2017	\$395.16
MICHAEL BAKER	120707816	CHECK	12/19/2017	\$395.16
MICHAEL BAKER	120709460	CHECK	1/16/2018	\$395.16
MICHAEL BAKER	120711235	CHECK	2/20/2018	\$395.16
MICHAEL BAKER	120712945	CHECK	3/20/2018	\$395.16
MICHAEL BAKER	120714586	CHECK	4/17/2018	\$704.84
MICHAEL BAKER	120716301	CHECK	5/15/2018	\$550.00
MICHAEL BAKER	120718183	CHECK	6/19/2018	\$550.00
MICHAEL BAKER	120720653	CHECK	8/7/2018	\$550.00
MICHAEL BAKER	120721806	CHECK	8/21/2018	\$550.00
MICHAEL BAKER	120723768	CHECK	9/18/2018	\$550.00
YTD Total For MICHAEL BAKER			Is \$5,825.80	
MICHAEL BENEFIELD	467249727	CHECK	10/17/2017	\$2.00
MICHAEL BENEFIELD	467255907	CHECK	3/6/2018	\$2.00
MICHAEL BENEFIELD	467264265	CHECK	9/4/2018	\$8.00
YTD Total For MICHAEL BENEFIELD			Is \$12.00	
MICHAEL BENSON	467249728	CHECK	10/17/2017	\$1,041.00
MICHAEL BENSON	467251211	CHECK	11/21/2017	\$749.00
YTD Total For MICHAEL BENSON			Is \$1,790.00	
MICHAEL C GOTTLIEB PHD	1200090245	EFT	10/5/2017	\$4,775.00
MICHAEL C GOTTLIEB PHD	1200091525	EFT	12/5/2017	\$1,150.00
MICHAEL C GOTTLIEB PHD	1200092254	EFT	1/2/2018	\$2,425.00
MICHAEL C GOTTLIEB PHD	1200092891	EFT	2/6/2018	\$1,175.00
MICHAEL C GOTTLIEB PHD	1200093261	EFT	2/20/2018	\$1,425.00
MICHAEL C GOTTLIEB PHD	1200094248	EFT	4/3/2018	\$3,775.00
MICHAEL C GOTTLIEB PHD	1200094592	EFT	4/17/2018	\$2,950.00
MICHAEL C GOTTLIEB PHD	1200094929	EFT	5/1/2018	\$7,075.00
MICHAEL C GOTTLIEB PHD	1200095257	EFT	5/15/2018	\$4,375.00
MICHAEL C GOTTLIEB PHD	1200096685	EFT	7/17/2018	\$10,750.00
YTD Total For MICHAEL C GOTTLIEB PHD			Is \$39,875.00	
MICHAEL CRANE	120720654	CHECK	8/7/2018	\$80.00
YTD Total For MICHAEL CRANE			Is \$80.00	
MICHAEL DAVIS	120713747	CHECK	4/3/2018	\$910.06
YTD Total For MICHAEL DAVIS			Is \$910.06	
MICHAEL E MILLER	120710306	CHECK	2/6/2018	\$500.00
YTD Total For MICHAEL E MILLER			Is \$500.00	
MICHAEL G BROCK	120706105	CHECK	11/21/2017	\$1,500.00
YTD Total For MICHAEL G BROCK			Is \$1,500.00	
MICHAEL GREEN	467249729	CHECK	10/17/2017	\$1,117.00
MICHAEL GREEN	467251212	CHECK	11/21/2017	\$1,117.00
MICHAEL GREEN	467252581	CHECK	12/19/2017	\$802.00
MICHAEL GREEN	467253950	CHECK	1/16/2018	\$802.00
MICHAEL GREEN	467255341	CHECK	2/20/2018	\$964.00
MICHAEL GREEN	467256761	CHECK	3/20/2018	\$964.00
MICHAEL GREEN	467258135	CHECK	4/17/2018	\$964.00
MICHAEL GREEN	467259526	CHECK	5/15/2018	\$964.00
MICHAEL GREEN	467260923	CHECK	6/19/2018	\$1,260.00
MICHAEL GREEN	467262258	CHECK	7/17/2018	\$1,112.00
MICHAEL GREEN	467263709	CHECK	8/21/2018	\$965.00
MICHAEL GREEN	467265090	CHECK	9/18/2018	\$818.00
YTD Total For MICHAEL GREEN			Is \$11,849.00	

Vendor Name	Payment No	Method	Date	Amount
MICHAEL GUERRERO	467249730	CHECK	10/17/2017	\$2,308.00
MICHAEL GUERRERO	467251213	CHECK	11/21/2017	\$2,308.00
MICHAEL GUERRERO	467252582	CHECK	12/19/2017	\$1,513.00
MICHAEL GUERRERO	467253951	CHECK	1/16/2018	\$1,513.00
MICHAEL GUERRERO	467254508	CHECK	2/6/2018	\$1,730.00
MICHAEL GUERRERO	467255342	CHECK	2/20/2018	\$2,148.00
MICHAEL GUERRERO	467256762	CHECK	3/20/2018	\$554.00
MICHAEL GUERRERO	467258136	CHECK	4/17/2018	\$1,351.00
MICHAEL GUERRERO	467259527	CHECK	5/15/2018	\$1,351.00
MICHAEL GUERRERO	467260924	CHECK	6/19/2018	\$1,423.00
MICHAEL GUERRERO	467262259	CHECK	7/17/2018	\$865.00
MICHAEL GUERRERO	467263710	CHECK	8/21/2018	\$865.00
MICHAEL GUERRERO	467265091	CHECK	9/18/2018	\$307.00
YTD Total For MICHAEL GUERRERO			Is \$18,236.00	
MICHAEL HARRISON	120707817	CHECK	12/19/2017	\$1,898.84
YTD Total For MICHAEL HARRISON			Is \$1,898.84	
MICHAEL HERNDON PC	1200090246	EFT	10/5/2017	\$3,100.00
MICHAEL HERNDON PC	1200090481	EFT	10/17/2017	\$1,700.00
MICHAEL HERNDON PC	1200090840	EFT	11/7/2017	\$3,300.00
MICHAEL HERNDON PC	1200091189	EFT	11/21/2017	\$2,000.00
MICHAEL HERNDON PC	1200091527	EFT	12/5/2017	\$200.00
MICHAEL HERNDON PC	1200091891	EFT	12/19/2017	\$1,300.00
MICHAEL HERNDON PC	1200092255	EFT	1/2/2018	\$2,550.00
MICHAEL HERNDON PC	1200092892	EFT	2/6/2018	\$3,600.00
MICHAEL HERNDON PC	1200093263	EFT	2/20/2018	\$2,400.00
MICHAEL HERNDON PC	1200093581	EFT	3/6/2018	\$3,500.00
MICHAEL HERNDON PC	1200094930	EFT	5/1/2018	\$2,900.00
MICHAEL HERNDON PC	1200095258	EFT	5/15/2018	\$300.00
MICHAEL HERNDON PC	1200095632	EFT	6/5/2018	\$500.00
MICHAEL HERNDON PC	1200096686	EFT	7/17/2018	\$2,150.00
MICHAEL HERNDON PC	1200097057	EFT	8/7/2018	\$250.00
MICHAEL HERNDON PC	1200097439	EFT	8/21/2018	\$500.00
MICHAEL HERNDON PC	1200098123	EFT	9/18/2018	\$1,700.00
YTD Total For MICHAEL HERNDON PC			Is \$31,950.00	
MICHAEL HOWARD PLLC	120704096	CHECK	10/17/2017	\$1,800.00
MICHAEL HOWARD PLLC	120705054	CHECK	11/7/2017	\$3,386.50
MICHAEL HOWARD PLLC	120706966	CHECK	12/5/2017	\$1,282.00
MICHAEL HOWARD PLLC	120707818	CHECK	12/19/2017	\$5,948.00
MICHAEL HOWARD PLLC	120708641	CHECK	1/2/2018	\$7,682.00
MICHAEL HOWARD PLLC	120709461	CHECK	1/16/2018	\$1,200.00
MICHAEL HOWARD PLLC	120710307	CHECK	2/6/2018	\$2,166.00
MICHAEL HOWARD PLLC	120711237	CHECK	2/20/2018	\$1,438.00
MICHAEL HOWARD PLLC	120712047	CHECK	3/6/2018	\$1,715.00
MICHAEL HOWARD PLLC	120712946	CHECK	3/20/2018	\$7,937.00
MICHAEL HOWARD PLLC	120713748	CHECK	4/3/2018	\$2,817.00
MICHAEL HOWARD PLLC	120714587	CHECK	4/17/2018	\$300.00
MICHAEL HOWARD PLLC	120715433	CHECK	5/1/2018	\$1,900.00
MICHAEL HOWARD PLLC	120716302	CHECK	5/15/2018	\$800.00
MICHAEL HOWARD PLLC	120718184	CHECK	6/19/2018	\$5,743.00
MICHAEL HOWARD PLLC	120719030	CHECK	7/3/2018	\$1,600.00
MICHAEL HOWARD PLLC	120719711	CHECK	7/17/2018	\$1,842.00
MICHAEL HOWARD PLLC	120720655	CHECK	8/7/2018	\$300.00
MICHAEL HOWARD PLLC	120721807	CHECK	8/21/2018	\$6,548.00
MICHAEL HOWARD PLLC	120722747	CHECK	9/4/2018	\$1,900.00
MICHAEL HOWARD PLLC	120723769	CHECK	9/18/2018	\$700.00
MICHAEL HOWARD PLLC	120724665	CHECK	9/26/2018	\$1,200.00
YTD Total For MICHAEL HOWARD PLLC			Is \$60,204.50	
MICHAEL JOSEPH MAGUIRE	467249731	CHECK	10/17/2017	\$992.00
MICHAEL JOSEPH MAGUIRE	467251214	CHECK	11/21/2017	\$992.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL JOSEPH MAGUIRE	467252583	CHECK	12/19/2017	\$992.00
MICHAEL JOSEPH MAGUIRE	467253952	CHECK	1/16/2018	\$992.00
MICHAEL JOSEPH MAGUIRE	467255343	CHECK	2/20/2018	\$992.00
MICHAEL JOSEPH MAGUIRE	467256763	CHECK	3/20/2018	\$992.00
MICHAEL JOSEPH MAGUIRE	467258137	CHECK	4/17/2018	\$992.00
MICHAEL JOSEPH MAGUIRE	467259528	CHECK	5/15/2018	\$992.00
MICHAEL JOSEPH MAGUIRE	467260925	CHECK	6/19/2018	\$992.00
MICHAEL JOSEPH MAGUIRE	467262260	CHECK	7/17/2018	\$992.00
MICHAEL JOSEPH MAGUIRE	467263711	CHECK	8/21/2018	\$992.00
MICHAEL JOSEPH MAGUIRE	467265092	CHECK	9/18/2018	\$594.00
YTD Total For MICHAEL JOSEPH MAGUIRE			Is \$11,506.00	
MICHAEL K TANNER	120704097	CHECK	10/17/2017	\$602.59
MICHAEL K TANNER	120706106	CHECK	11/21/2017	\$602.59
MICHAEL K TANNER	120707819	CHECK	12/19/2017	\$602.59
MICHAEL K TANNER	120709462	CHECK	1/16/2018	\$602.59
MICHAEL K TANNER	120711238	CHECK	2/20/2018	\$602.59
MICHAEL K TANNER	120712947	CHECK	3/20/2018	\$602.59
MICHAEL K TANNER	120714588	CHECK	4/17/2018	\$602.59
MICHAEL K TANNER	120716303	CHECK	5/15/2018	\$769.83
MICHAEL K TANNER	120718185	CHECK	6/19/2018	\$644.40
MICHAEL K TANNER	120720656	CHECK	8/7/2018	\$644.40
MICHAEL K TANNER	120721808	CHECK	8/21/2018	\$644.40
MICHAEL K TANNER	120723770	CHECK	9/18/2018	\$644.40
MICHAEL K TANNER	467249732	CHECK	10/17/2017	\$1,629.00
MICHAEL K TANNER	467251215	CHECK	11/21/2017	\$1,629.00
MICHAEL K TANNER	467252584	CHECK	12/19/2017	\$1,629.00
MICHAEL K TANNER	467253953	CHECK	1/16/2018	\$960.00
MICHAEL K TANNER	467255344	CHECK	2/20/2018	\$960.00
MICHAEL K TANNER	467256764	CHECK	3/20/2018	\$960.00
MICHAEL K TANNER	467258138	CHECK	4/17/2018	\$960.00
MICHAEL K TANNER	467259529	CHECK	5/15/2018	\$1,101.00
MICHAEL K TANNER	467260926	CHECK	6/19/2018	\$1,101.00
MICHAEL K TANNER	467262261	CHECK	7/17/2018	\$1,101.00
MICHAEL K TANNER	467262839	CHECK	8/7/2018	\$4,683.00
MICHAEL K TANNER	467263712	CHECK	8/21/2018	\$1,770.00
MICHAEL K TANNER	467265093	CHECK	9/18/2018	\$1,770.00
YTD Total For MICHAEL K TANNER			Is \$27,818.56	
MICHAEL L JACKSON	467249733	CHECK	10/17/2017	\$12.00
MICHAEL L JACKSON	467251216	CHECK	11/21/2017	\$12.00
MICHAEL L JACKSON	467252585	CHECK	12/19/2017	\$12.00
MICHAEL L JACKSON	467253954	CHECK	1/16/2018	\$12.00
MICHAEL L JACKSON	467255345	CHECK	2/20/2018	\$12.00
MICHAEL L JACKSON	467262262	CHECK	7/17/2018	\$116.00
MICHAEL L JACKSON	467263713	CHECK	8/21/2018	\$58.00
MICHAEL L JACKSON	467265094	CHECK	9/18/2018	\$58.00
YTD Total For MICHAEL L JACKSON			Is \$292.00	
MICHAEL L MORROW	1200090841	EFT	11/7/2017	\$500.00
MICHAEL L MORROW	1200092256	EFT	1/2/2018	\$500.00
MICHAEL L MORROW	1200092893	EFT	2/6/2018	\$500.00
MICHAEL L MORROW	1200093582	EFT	3/6/2018	\$160.00
MICHAEL L MORROW	1200093918	EFT	3/20/2018	\$1,200.00
MICHAEL L MORROW	1200094249	EFT	4/3/2018	\$500.00
MICHAEL L MORROW	1200094931	EFT	5/1/2018	\$500.00
MICHAEL L MORROW	1200095259	EFT	5/15/2018	\$500.00
MICHAEL L MORROW	1200095633	EFT	6/5/2018	\$500.00
MICHAEL L MORROW	1200096357	EFT	7/3/2018	\$500.00
MICHAEL L MORROW	1200096687	EFT	7/17/2018	\$600.00
MICHAEL L MORROW	1200097058	EFT	8/7/2018	\$600.00
MICHAEL L MORROW	1200097440	EFT	8/21/2018	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL L MORROW	1200097779	EFT	9/4/2018	\$1,300.00
MICHAEL L MORROW	1200098124	EFT	9/18/2018	\$1,600.00
MICHAEL L MORROW	1200098461	EFT	9/26/2018	\$1,400.00
YTD Total For MICHAEL L MORROW			Is \$12,560.00	
MICHAEL LAFUENTE	467249734	CHECK	10/17/2017	\$1,800.00
MICHAEL LAFUENTE	467251217	CHECK	11/21/2017	\$1,800.00
MICHAEL LAFUENTE	467252586	CHECK	12/19/2017	\$1,795.00
MICHAEL LAFUENTE	467253955	CHECK	1/16/2018	\$1,795.00
MICHAEL LAFUENTE	467255346	CHECK	2/20/2018	\$1,766.00
MICHAEL LAFUENTE	467256765	CHECK	3/20/2018	\$1,766.00
MICHAEL LAFUENTE	467258139	CHECK	4/17/2018	\$1,766.00
MICHAEL LAFUENTE	467259530	CHECK	5/15/2018	\$1,766.00
MICHAEL LAFUENTE	467260927	CHECK	6/19/2018	\$1,766.00
MICHAEL LAFUENTE	467262263	CHECK	7/17/2018	\$1,860.00
MICHAEL LAFUENTE	467263714	CHECK	8/21/2018	\$1,799.00
MICHAEL LAFUENTE	467265095	CHECK	9/18/2018	\$1,799.00
YTD Total For MICHAEL LAFUENTE			Is \$21,478.00	
MICHAEL MCDONALD	467249735	CHECK	10/17/2017	\$504.00
MICHAEL MCDONALD	467251218	CHECK	11/21/2017	\$504.00
MICHAEL MCDONALD	467252587	CHECK	12/19/2017	\$504.00
MICHAEL MCDONALD	467253956	CHECK	1/16/2018	\$504.00
MICHAEL MCDONALD	467255347	CHECK	2/20/2018	\$504.00
MICHAEL MCDONALD	467256766	CHECK	3/20/2018	\$504.00
MICHAEL MCDONALD	467258140	CHECK	4/17/2018	\$504.00
MICHAEL MCDONALD	467259531	CHECK	5/15/2018	\$504.00
MICHAEL MCDONALD	467260928	CHECK	6/19/2018	\$442.00
YTD Total For MICHAEL MCDONALD			Is \$4,474.00	
MICHAEL MOORE	467249736	CHECK	10/17/2017	\$411.00
MICHAEL MOORE	467251219	CHECK	11/21/2017	\$388.00
MICHAEL MOORE	467252588	CHECK	12/19/2017	\$411.00
MICHAEL MOORE	467253957	CHECK	1/16/2018	\$411.00
MICHAEL MOORE	467255348	CHECK	2/20/2018	\$411.00
YTD Total For MICHAEL MOORE			Is \$2,032.00	
MICHAEL MOWLA	120708642	CHECK	1/2/2018	\$5,850.00
MICHAEL MOWLA	120709463	CHECK	1/16/2018	\$6,230.00
MICHAEL MOWLA	120712948	CHECK	3/20/2018	\$1,320.00
MICHAEL MOWLA	120721809	CHECK	8/21/2018	\$3,744.82
MICHAEL MOWLA	120722748	CHECK	9/4/2018	\$7,420.00
YTD Total For MICHAEL MOWLA			Is \$24,564.82	
MICHAEL O IGWE PC	1200090482	EFT	10/17/2017	\$600.00
MICHAEL O IGWE PC	1200090843	EFT	11/7/2017	\$1,700.00
MICHAEL O IGWE PC	1200091528	EFT	12/5/2017	\$100.00
MICHAEL O IGWE PC	1200091892	EFT	12/19/2017	\$1,117.00
MICHAEL O IGWE PC	1200092257	EFT	1/2/2018	\$500.00
MICHAEL O IGWE PC	1200093264	EFT	2/20/2018	\$1,125.00
MICHAEL O IGWE PC	1200093583	EFT	3/6/2018	\$800.00
MICHAEL O IGWE PC	1200093919	EFT	3/20/2018	\$450.00
MICHAEL O IGWE PC	1200094250	EFT	4/3/2018	\$675.00
MICHAEL O IGWE PC	1200094593	EFT	4/17/2018	\$1,000.00
MICHAEL O IGWE PC	1200095260	EFT	5/15/2018	\$250.00
MICHAEL O IGWE PC	1200096688	EFT	7/17/2018	\$100.00
MICHAEL O IGWE PC	1200097059	EFT	8/7/2018	\$1,750.00
MICHAEL O IGWE PC	1200097441	EFT	8/21/2018	\$340.00
MICHAEL O IGWE PC	1200097780	EFT	9/4/2018	\$1,450.00
MICHAEL O IGWE PC	1200098462	EFT	9/26/2018	\$200.00
YTD Total For MICHAEL O IGWE PC			Is \$12,157.00	
MICHAEL PITTMAN MD	1200090247	EFT	10/5/2017	\$24,800.00
MICHAEL PITTMAN MD	1200090483	EFT	10/17/2017	\$16,800.00
MICHAEL PITTMAN MD	1200090844	EFT	11/7/2017	\$18,000.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL PITTMAN MD	1200091191	EFT	11/21/2017	\$10,400.00
MICHAEL PITTMAN MD	1200091529	EFT	12/5/2017	\$9,200.00
MICHAEL PITTMAN MD	1200091893	EFT	12/19/2017	\$17,600.00
MICHAEL PITTMAN MD	1200092258	EFT	1/2/2018	\$12,800.00
MICHAEL PITTMAN MD	1200092565	EFT	1/16/2018	\$15,200.00
MICHAEL PITTMAN MD	1200092894	EFT	2/6/2018	\$22,000.00
MICHAEL PITTMAN MD	1200093265	EFT	2/20/2018	\$13,600.00
MICHAEL PITTMAN MD	1200093584	EFT	3/6/2018	\$7,600.00
MICHAEL PITTMAN MD	1200093920	EFT	3/20/2018	\$10,000.00
MICHAEL PITTMAN MD	1200094251	EFT	4/3/2018	\$13,600.00
MICHAEL PITTMAN MD	1200094594	EFT	4/17/2018	\$10,800.00
MICHAEL PITTMAN MD	1200094932	EFT	5/1/2018	\$16,400.00
MICHAEL PITTMAN MD	1200095261	EFT	5/15/2018	\$14,000.00
MICHAEL PITTMAN MD	1200095634	EFT	6/5/2018	\$14,000.00
MICHAEL PITTMAN MD	1200095987	EFT	6/19/2018	\$11,600.00
MICHAEL PITTMAN MD	1200096358	EFT	7/3/2018	\$9,200.00
MICHAEL PITTMAN MD	1200096689	EFT	7/17/2018	\$8,000.00
MICHAEL PITTMAN MD	1200097060	EFT	8/7/2018	\$10,000.00
MICHAEL PITTMAN MD	1200097442	EFT	8/21/2018	\$14,400.00
MICHAEL PITTMAN MD	1200097781	EFT	9/4/2018	\$19,200.00
MICHAEL PITTMAN MD	1200098125	EFT	9/18/2018	\$21,600.00
MICHAEL PITTMAN MD	1200098463	EFT	9/26/2018	\$34,400.00
MICHAEL PITTMAN MD	120705452	CHECK	11/8/2017	\$0.00
YTD Total For MICHAEL PITTMAN MD			Is \$375,200.00	
MICHAEL RAY HARRIS	120704098	CHECK	10/17/2017	\$3,400.00
MICHAEL RAY HARRIS	120705055	CHECK	11/7/2017	\$1,090.00
MICHAEL RAY HARRIS	120706107	CHECK	11/21/2017	\$1,860.00
MICHAEL RAY HARRIS	120707820	CHECK	12/19/2017	\$1,400.00
MICHAEL RAY HARRIS	120708643	CHECK	1/2/2018	\$1,500.00
MICHAEL RAY HARRIS	120710308	CHECK	2/6/2018	\$3,900.00
MICHAEL RAY HARRIS	120711239	CHECK	2/20/2018	\$4,560.00
MICHAEL RAY HARRIS	120712949	CHECK	3/20/2018	\$5,240.00
MICHAEL RAY HARRIS	120713749	CHECK	4/3/2018	\$6,850.00
MICHAEL RAY HARRIS	120714589	CHECK	4/17/2018	\$600.00
MICHAEL RAY HARRIS	120715434	CHECK	5/1/2018	\$600.00
MICHAEL RAY HARRIS	120716304	CHECK	5/15/2018	\$300.00
MICHAEL RAY HARRIS	120717303	CHECK	6/5/2018	\$3,150.00
MICHAEL RAY HARRIS	120718186	CHECK	6/19/2018	\$600.00
MICHAEL RAY HARRIS	120719712	CHECK	7/17/2018	\$300.00
MICHAEL RAY HARRIS	120720657	CHECK	8/7/2018	\$2,100.00
MICHAEL RAY HARRIS	120722749	CHECK	9/4/2018	\$500.00
MICHAEL RAY HARRIS	120723771	CHECK	9/18/2018	\$3,500.00
MICHAEL RAY HARRIS	120724666	CHECK	9/26/2018	\$2,200.00
YTD Total For MICHAEL RAY HARRIS			Is \$43,650.00	
MICHAEL S PATTON	120720658	CHECK	8/7/2018	\$200.00
YTD Total For MICHAEL S PATTON			Is \$200.00	
MICHAEL V YTEM	467249737	CHECK	10/17/2017	\$1,700.00
MICHAEL V YTEM	467251220	CHECK	11/21/2017	\$1,195.00
MICHAEL V YTEM	467252589	CHECK	12/19/2017	\$1,195.00
MICHAEL V YTEM	467253958	CHECK	1/16/2018	\$1,195.00
MICHAEL V YTEM	467255349	CHECK	2/20/2018	\$1,195.00
MICHAEL V YTEM	467256767	CHECK	3/20/2018	\$1,195.00
MICHAEL V YTEM	467258141	CHECK	4/17/2018	\$1,195.00
MICHAEL V YTEM	467259532	CHECK	5/15/2018	\$954.00
MICHAEL V YTEM	467260929	CHECK	6/19/2018	\$954.00
MICHAEL V YTEM	467262264	CHECK	7/17/2018	\$954.00
MICHAEL V YTEM	467263715	CHECK	8/21/2018	\$954.00
MICHAEL V YTEM	467265096	CHECK	9/18/2018	\$954.00
YTD Total For MICHAEL V YTEM			Is \$13,640.00	

Vendor Name	Payment No	Method	Date	Amount
MICHELE WONG KRAUSE	120708644	CHECK	1/2/2018	\$1,462.50
MICHELE WONG KRAUSE	120710309	CHECK	2/6/2018	\$1,462.50
MICHELE WONG KRAUSE	120712950	CHECK	3/20/2018	\$1,500.00
YTD Total For MICHELE WONG KRAUSE			Is \$4,425.00	
MICHELLE CURTIS	467249738	CHECK	10/17/2017	\$111.00
MICHELLE CURTIS	467251221	CHECK	11/21/2017	\$111.00
MICHELLE CURTIS	467252590	CHECK	12/19/2017	\$111.00
MICHELLE CURTIS	467253959	CHECK	1/16/2018	\$127.00
MICHELLE CURTIS	467255350	CHECK	2/20/2018	\$127.00
MICHELLE CURTIS	467256768	CHECK	3/20/2018	\$127.00
MICHELLE CURTIS	467258142	CHECK	4/17/2018	\$127.00
MICHELLE CURTIS	467259533	CHECK	5/15/2018	\$127.00
MICHELLE CURTIS	467260930	CHECK	6/19/2018	\$127.00
MICHELLE CURTIS	467262265	CHECK	7/17/2018	\$127.00
MICHELLE CURTIS	467263716	CHECK	8/21/2018	\$127.00
MICHELLE CURTIS	467265097	CHECK	9/18/2018	\$127.00
YTD Total For MICHELLE CURTIS			Is \$1,476.00	
MICHELLE D MCKINNEY	120706108	CHECK	11/21/2017	\$1,500.00
MICHELLE D MCKINNEY	120706967	CHECK	12/5/2017	\$300.00
MICHELLE D MCKINNEY	120707821	CHECK	12/19/2017	\$1,180.00
MICHELLE D MCKINNEY	120708645	CHECK	1/2/2018	\$500.00
MICHELLE D MCKINNEY	120709464	CHECK	1/16/2018	\$3,835.00
MICHELLE D MCKINNEY	120710310	CHECK	2/6/2018	\$250.00
MICHELLE D MCKINNEY	120711240	CHECK	2/20/2018	\$1,490.00
MICHELLE D MCKINNEY	120712048	CHECK	3/6/2018	\$3,270.00
MICHELLE D MCKINNEY	120712951	CHECK	3/20/2018	\$1,834.00
MICHELLE D MCKINNEY	120713750	CHECK	4/3/2018	\$1,820.00
MICHELLE D MCKINNEY	120714590	CHECK	4/17/2018	\$1,205.00
MICHELLE D MCKINNEY	120716305	CHECK	5/15/2018	\$1,405.00
MICHELLE D MCKINNEY	120717304	CHECK	6/5/2018	\$2,420.00
MICHELLE D MCKINNEY	120718187	CHECK	6/19/2018	\$710.00
MICHELLE D MCKINNEY	120719349	CHECK	7/6/2018	\$140.00
MICHELLE D MCKINNEY	120720659	CHECK	8/7/2018	\$885.00
YTD Total For MICHELLE D MCKINNEY			Is \$22,744.00	
MICHELLE MCKINNEY	120723772	CHECK	9/18/2018	\$2,610.00
YTD Total For MICHELLE MCKINNEY			Is \$2,610.00	
MICHELLE POBLENZ	120710311	CHECK	2/6/2018	\$500.00
YTD Total For MICHELLE POBLENZ			Is \$500.00	
MICHELLE SHEPARD	467249739	CHECK	10/17/2017	\$48.00
MICHELLE SHEPARD	467251222	CHECK	11/21/2017	\$48.00
MICHELLE SHEPARD	467252591	CHECK	12/19/2017	\$48.00
MICHELLE SHEPARD	467253960	CHECK	1/16/2018	\$48.00
MICHELLE SHEPARD	467255351	CHECK	2/20/2018	\$48.00
MICHELLE SHEPARD	467256769	CHECK	3/20/2018	\$48.00
MICHELLE SHEPARD	467258143	CHECK	4/17/2018	\$48.00
MICHELLE SHEPARD	467259534	CHECK	5/15/2018	\$48.00
MICHELLE SHEPARD	467260931	CHECK	6/19/2018	\$48.00
MICHELLE SHEPARD	467262266	CHECK	7/17/2018	\$48.00
MICHELLE SHEPARD	467263717	CHECK	8/21/2018	\$48.00
MICHELLE SHEPARD	467265098	CHECK	9/18/2018	\$48.00
YTD Total For MICHELLE SHEPARD			Is \$576.00	
MICHELLE T HAWLEY	467249740	CHECK	10/17/2017	\$63.00
MICHELLE T HAWLEY	467251223	CHECK	11/21/2017	\$63.00
MICHELLE T HAWLEY	467252592	CHECK	12/19/2017	\$63.00
MICHELLE T HAWLEY	467253961	CHECK	1/16/2018	\$63.00
MICHELLE T HAWLEY	467255352	CHECK	2/20/2018	\$63.00
MICHELLE T HAWLEY	467256770	CHECK	3/20/2018	\$63.00
MICHELLE T HAWLEY	467258144	CHECK	4/17/2018	\$63.00
MICHELLE T HAWLEY	467259535	CHECK	5/15/2018	\$63.00

Vendor Name	Payment No	Method	Date	Amount
MICHELLE T HAWLEY	467260932	CHECK	6/19/2018	\$66.00
MICHELLE T HAWLEY	467262267	CHECK	7/17/2018	\$66.00
MICHELLE T HAWLEY	467263718	CHECK	8/21/2018	\$66.00
MICHELLE T HAWLEY	467265099	CHECK	9/18/2018	\$66.00
YTD Total For MICHELLE T HAWLEY			Is \$768.00	
MICHELLE THURMAN	467254509	CHECK	2/6/2018	\$132.00
MICHELLE THURMAN	467255353	CHECK	2/20/2018	\$132.00
MICHELLE THURMAN	467262840	CHECK	8/7/2018	\$264.00
MICHELLE THURMAN	467263719	CHECK	8/21/2018	\$132.00
MICHELLE THURMAN	467265100	CHECK	9/18/2018	\$132.00
YTD Total For MICHELLE THURMAN			Is \$792.00	
MICHIGAN STATE DISBURSEMENT	120703287	CHECK	10/6/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120704433	CHECK	10/20/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120704509	CHECK	11/3/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120705497	CHECK	11/17/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120706578	CHECK	12/1/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120707225	CHECK	12/15/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120708216	CHECK	12/29/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120709049	CHECK	1/12/2018	\$170.80
MICHIGAN STATE DISBURSEMENT	120709780	CHECK	1/26/2018	\$170.80
MICHIGAN STATE DISBURSEMENT	120710700	CHECK	2/9/2018	\$170.80
MICHIGAN STATE DISBURSEMENT	120711629	CHECK	2/23/2018	\$170.80
MICHIGAN STATE DISBURSEMENT	120712383	CHECK	3/9/2018	\$170.80
MICHIGAN STATE DISBURSEMENT	120713343	CHECK	3/23/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120714056	CHECK	4/6/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120714958	CHECK	4/20/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120715775	CHECK	5/4/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120716699	CHECK	5/18/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120716764	CHECK	6/1/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120717674	CHECK	6/15/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120718584	CHECK	6/29/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120719391	CHECK	7/13/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120719988	CHECK	7/27/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120721218	CHECK	8/10/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120722256	CHECK	8/24/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120723160	CHECK	9/7/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120724186	CHECK	9/21/2018	\$159.77
YTD Total For MICHIGAN STATE DISBURSEMENT			Is \$4,286.38	
MICKEY R GREEN	4670030449	EFT	10/17/2017	\$1,806.00
MICKEY R GREEN	4670030813	EFT	11/21/2017	\$1,806.00
MICKEY R GREEN	4670031148	EFT	12/19/2017	\$1,806.00
MICKEY R GREEN	4670031488	EFT	1/16/2018	\$1,526.00
MICKEY R GREEN	4670031853	EFT	2/20/2018	\$1,526.00
MICKEY R GREEN	4670032204	EFT	3/20/2018	\$1,526.00
YTD Total For MICKEY R GREEN			Is \$9,996.00	
MICRO ESSENTIAL LABORATORY INC	120710312	CHECK	2/6/2018	\$60.27
YTD Total For MICRO ESSENTIAL LABORATORY INC			Is \$60.27	
MICRO TECH INSTRUMENTS INC	120710313	CHECK	2/6/2018	\$675.00
MICRO TECH INSTRUMENTS INC	120711241	CHECK	2/20/2018	\$1,840.00
MICRO TECH INSTRUMENTS INC	120717305	CHECK	6/5/2018	\$150.00
MICRO TECH INSTRUMENTS INC	120724667	CHECK	9/26/2018	\$1,325.00
YTD Total For MICRO TECH INSTRUMENTS INC			Is \$3,990.00	
MICROFILMWORLD.COM LLC	120717306	CHECK	6/5/2018	\$4,525.82
YTD Total For MICROFILMWORLD.COM LLC			Is \$4,525.82	
MICROSERVICE SOUTHWEST	120709465	CHECK	1/16/2018	\$350.00
YTD Total For MICROSERVICE SOUTHWEST			Is \$350.00	
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200092895	EFT	2/6/2018	\$102,776.00
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200094254	EFT	4/3/2018	\$17,864.00
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200097782	EFT	9/4/2018	\$254,660.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES			Is \$375,300.00	
MID AMERICA APT COMMUNITIES	120721810	CHECK	8/21/2018	\$900.00
MID AMERICA APT COMMUNITIES	120721811	CHECK	8/21/2018	\$900.00
YTD Total For MID AMERICA APT COMMUNITIES			Is \$1,800.00	
MIDCO SLING & CABLE INC	120715739	CHECK	4/30/2018	\$0.00
MIDCO SLING & CABLE INC	120720660	CHECK	8/7/2018	\$485.84
YTD Total For MIDCO SLING & CABLE INC			Is \$485.84	
MIDLAND MORTGAGE CO	120719713	CHECK	7/17/2018	\$1,136.86
MIDLAND MORTGAGE CO	120721812	CHECK	8/21/2018	\$1,136.86
MIDLAND MORTGAGE CO	120722750	CHECK	9/4/2018	\$882.78
MIDLAND MORTGAGE CO	120723773	CHECK	9/18/2018	\$882.78
YTD Total For MIDLAND MORTGAGE CO			Is \$4,039.28	
MIDWAY AUTO SUPPLY INC	1200091192	EFT	11/21/2017	\$694.92
MIDWAY AUTO SUPPLY INC	1200091896	EFT	12/19/2017	\$664.96
MIDWAY AUTO SUPPLY INC	1200092259	EFT	1/2/2018	\$99.54
MIDWAY AUTO SUPPLY INC	1200092896	EFT	2/6/2018	\$242.17
MIDWAY AUTO SUPPLY INC	1200093921	EFT	3/20/2018	\$100.00
MIDWAY AUTO SUPPLY INC	1200096359	EFT	7/3/2018	\$169.00
YTD Total For MIDWAY AUTO SUPPLY INC			Is \$1,970.59	
MIEKA M RUFFIN	467249741	CHECK	10/17/2017	\$85.00
MIEKA M RUFFIN	467262841	CHECK	8/7/2018	\$99.00
MIEKA M RUFFIN	467263720	CHECK	8/21/2018	\$99.00
MIEKA M RUFFIN	467265101	CHECK	9/18/2018	\$99.00
YTD Total For MIEKA M RUFFIN			Is \$382.00	
MIGDALIA WALKER	467263721	CHECK	8/21/2018	\$29.00
MIGDALIA WALKER	467265102	CHECK	9/18/2018	\$29.00
YTD Total For MIGDALIA WALKER			Is \$58.00	
MIGURA, ZACHARIAH T	1200090597	EFT	10/17/2017	\$78.38
MIGURA, ZACHARIAH T	1200096360	EFT	7/3/2018	\$416.00
MIGURA, ZACHARIAH T	1200097061	EFT	8/7/2018	\$1,284.20
YTD Total For MIGURA, ZACHARIAH T			Is \$1,778.58	
MIKE NGUYEN	4670030450	EFT	10/17/2017	\$2,678.00
MIKE NGUYEN	4670030814	EFT	11/21/2017	\$1,792.00
MIKE NGUYEN	4670031149	EFT	12/19/2017	\$1,882.00
MIKE NGUYEN	4670031489	EFT	1/16/2018	\$2,591.00
MIKE NGUYEN	4670031854	EFT	2/20/2018	\$3,291.00
MIKE NGUYEN	4670032205	EFT	3/20/2018	\$2,691.00
MIKE NGUYEN	4670032528	EFT	4/17/2018	\$2,733.00
MIKE NGUYEN	4670032873	EFT	5/15/2018	\$1,247.00
MIKE NGUYEN	4670033217	EFT	6/19/2018	\$1,247.00
MIKE NGUYEN	4670033524	EFT	7/17/2018	\$3,074.00
MIKE NGUYEN	4670033863	EFT	8/21/2018	\$1,956.00
MIKE NGUYEN	4670034170	EFT	9/18/2018	\$7,656.00
YTD Total For MIKE NGUYEN			Is \$32,838.00	
MILL CITY FRAZIER	467249742	CHECK	10/17/2017	\$2,604.00
MILL CITY FRAZIER	467251224	CHECK	11/21/2017	\$2,604.00
MILL CITY FRAZIER	467252593	CHECK	12/19/2017	\$2,604.00
MILL CITY FRAZIER	467253962	CHECK	1/16/2018	\$2,604.00
MILL CITY FRAZIER	467255354	CHECK	2/20/2018	\$2,450.00
MILL CITY FRAZIER	467256771	CHECK	3/20/2018	\$1,510.00
MILL CITY FRAZIER	467258145	CHECK	4/17/2018	\$1,980.00
MILL CITY FRAZIER	467259536	CHECK	5/15/2018	\$1,990.00
MILL CITY FRAZIER	467260933	CHECK	6/19/2018	\$1,615.00
MILL CITY FRAZIER	467262268	CHECK	7/17/2018	\$1,615.00
MILL CITY FRAZIER	467263722	CHECK	8/21/2018	\$1,258.00
MILL CITY FRAZIER	467265103	CHECK	9/18/2018	\$1,258.00
YTD Total For MILL CITY FRAZIER			Is \$24,092.00	
MILLER WEISBROD LLP IOLTA FBO PAULA LONGORIA	120718188	CHECK	6/19/2018	\$20,000.00
YTD Total For MILLER WEISBROD LLP IOLTA FBO PAULA LONGORIA			Is \$20,000.00	

Vendor Name	Payment No	Method	Date	Amount
MILLER, GARY	1200090401	EFT	10/17/2017	\$511.61
MILLER, GARY	1200094933	EFT	5/1/2018	\$385.97
YTD Total For MILLER, GARY			Is \$897.58	
MILLER, RANDALL PAYNE	1200090878	EFT	11/7/2017	\$16.00
MILLER, RANDALL PAYNE	1200094934	EFT	5/1/2018	\$25.46
YTD Total For MILLER, RANDALL PAYNE			Is \$41.46	
MILLICAN, VENUS W	1200097062	EFT	8/7/2018	\$343.60
MILLICAN, VENUS W	1200098464	EFT	9/26/2018	\$236.00
YTD Total For MILLICAN, VENUS W			Is \$579.60	
MILTON A KOVAR	120706109	CHECK	11/21/2017	\$800.00
YTD Total For MILTON A KOVAR			Is \$800.00	
MIN PAN	467249743	CHECK	10/17/2017	\$815.00
MIN PAN	467251225	CHECK	11/21/2017	\$242.00
YTD Total For MIN PAN			Is \$1,057.00	
MINEHANE, MICHELLE	1200094252	EFT	4/3/2018	\$137.42
MINEHANE, MICHELLE	1200097784	EFT	9/4/2018	\$173.65
YTD Total For MINEHANE, MICHELLE			Is \$311.07	
MING YOU WU	467249744	CHECK	10/17/2017	\$844.00
MING YOU WU	467251226	CHECK	11/21/2017	\$844.00
MING YOU WU	467252594	CHECK	12/19/2017	\$844.00
MING YOU WU	467253963	CHECK	1/16/2018	\$844.00
MING YOU WU	467255355	CHECK	2/20/2018	\$844.00
MING YOU WU	467256772	CHECK	3/20/2018	\$844.00
MING YOU WU	467258146	CHECK	4/17/2018	\$844.00
MING YOU WU	467259537	CHECK	5/15/2018	\$844.00
MING YOU WU	467260934	CHECK	6/19/2018	\$1,005.00
MING YOU WU	467262269	CHECK	7/17/2018	\$1,005.00
MING YOU WU	467263723	CHECK	8/21/2018	\$1,005.00
MING YOU WU	467265104	CHECK	9/18/2018	\$1,005.00
YTD Total For MING YOU WU			Is \$10,772.00	
MING ZHU	467262270	CHECK	7/17/2018	\$2,298.40
MING ZHU	467262842	CHECK	8/7/2018	\$537.00
MING ZHU	467263724	CHECK	8/21/2018	\$1,200.00
MING ZHU	467265105	CHECK	9/18/2018	\$1,200.00
YTD Total For MING ZHU			Is \$5,235.40	
MINGUS MOUNTAIN ACADEMY	120704099	CHECK	10/17/2017	\$20,615.05
MINGUS MOUNTAIN ACADEMY	120706110	CHECK	11/21/2017	\$20,615.05
MINGUS MOUNTAIN ACADEMY	120707822	CHECK	12/19/2017	\$11,481.80
MINGUS MOUNTAIN ACADEMY	120709466	CHECK	1/16/2018	\$9,133.25
MINGUS MOUNTAIN ACADEMY	120711242	CHECK	2/20/2018	\$16,178.90
MINGUS MOUNTAIN ACADEMY	120712952	CHECK	3/20/2018	\$14,613.20
MINGUS MOUNTAIN ACADEMY	120714591	CHECK	4/17/2018	\$20,876.00
MINGUS MOUNTAIN ACADEMY	120716306	CHECK	5/15/2018	\$23,485.00
MINGUS MOUNTAIN ACADEMY	120718189	CHECK	6/19/2018	\$24,268.35
MINGUS MOUNTAIN ACADEMY	120719714	CHECK	7/17/2018	\$23,485.50
MINGUS MOUNTAIN ACADEMY	120721813	CHECK	8/21/2018	\$24,268.35
MINGUS MOUNTAIN ACADEMY	120723774	CHECK	9/18/2018	\$24,268.35
YTD Total For MINGUS MOUNTAIN ACADEMY			Is \$233,288.80	
MINGUS, ROBERT	1200094935	EFT	5/1/2018	\$423.47
YTD Total For MINGUS, ROBERT			Is \$423.47	
MINH QUANG VU	467249745	CHECK	10/17/2017	\$935.00
MINH QUANG VU	467251227	CHECK	11/21/2017	\$935.00
MINH QUANG VU	467252595	CHECK	12/19/2017	\$935.00
MINH QUANG VU	467253964	CHECK	1/16/2018	\$935.00
MINH QUANG VU	467255356	CHECK	2/20/2018	\$935.00
MINH QUANG VU	467256773	CHECK	3/20/2018	\$935.00
MINH QUANG VU	467258147	CHECK	4/17/2018	\$935.00
MINH QUANG VU	467259538	CHECK	5/15/2018	\$935.00
MINH QUANG VU	467260935	CHECK	6/19/2018	\$935.00

Vendor Name	Payment No	Method	Date	Amount
MINH QUANG VU	467262271	CHECK	7/17/2018	\$935.00
MINH QUANG VU	467263725	CHECK	8/21/2018	\$935.00
MINH QUANG VU	467265106	CHECK	9/18/2018	\$1,189.00
YTD Total For MINH QUANG VU			Is \$11,474.00	
MINH VAN NGUYEN	467249746	CHECK	10/17/2017	\$262.00
MINH VAN NGUYEN	467251228	CHECK	11/21/2017	\$458.00
MINH VAN NGUYEN	467252596	CHECK	12/19/2017	\$654.00
MINH VAN NGUYEN	467253965	CHECK	1/16/2018	\$458.00
MINH VAN NGUYEN	467255357	CHECK	2/20/2018	\$458.00
MINH VAN NGUYEN	467256774	CHECK	3/20/2018	\$458.00
MINH VAN NGUYEN	467258148	CHECK	4/17/2018	\$458.00
MINH VAN NGUYEN	467259539	CHECK	5/15/2018	\$458.00
MINH VAN NGUYEN	467260936	CHECK	6/19/2018	\$458.00
MINH VAN NGUYEN	467262272	CHECK	7/17/2018	\$458.00
MINH VAN NGUYEN	467263726	CHECK	8/21/2018	\$458.00
MINH VAN NGUYEN	467265107	CHECK	9/18/2018	\$458.00
YTD Total For MINH VAN NGUYEN			Is \$5,496.00	
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670030451	EFT	10/17/2017	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670030815	EFT	11/21/2017	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670031150	EFT	12/19/2017	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670031490	EFT	1/16/2018	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670031855	EFT	2/20/2018	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670032206	EFT	3/20/2018	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670032529	EFT	4/17/2018	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670032874	EFT	5/15/2018	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670033218	EFT	6/19/2018	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670033682	EFT	8/7/2018	\$325.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670033864	EFT	8/21/2018	\$325.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670034171	EFT	9/18/2018	\$325.00
YTD Total For MINISTRY WITH THE AGING/DBA CATHEDRAL APTS			Is \$3,936.00	
MIREYA RANGEL	467256775	CHECK	3/20/2018	\$30.00
MIREYA RANGEL	467260937	CHECK	6/19/2018	\$486.00
MIREYA RANGEL	467262273	CHECK	7/17/2018	\$162.00
MIREYA RANGEL	467263727	CHECK	8/21/2018	\$162.00
MIREYA RANGEL	467265108	CHECK	9/18/2018	\$162.00
YTD Total For MIREYA RANGEL			Is \$1,002.00	
MIRION TECHNOLOGIES (GDS) INC	120706111	CHECK	11/21/2017	\$1,350.64
YTD Total For MIRION TECHNOLOGIES (GDS) INC			Is \$1,350.64	
MISSISSIPPI DEPT OF HUMAN SERVICES	120703288	CHECK	10/6/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120704434	CHECK	10/20/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120704510	CHECK	11/3/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120705498	CHECK	11/17/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120706579	CHECK	12/1/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120707226	CHECK	12/15/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120708217	CHECK	12/29/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120709050	CHECK	1/12/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120709781	CHECK	1/26/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120710701	CHECK	2/9/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120711630	CHECK	2/23/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120712384	CHECK	3/9/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120713344	CHECK	3/23/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120714057	CHECK	4/6/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120714959	CHECK	4/20/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120715776	CHECK	5/4/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120716700	CHECK	5/18/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120716765	CHECK	6/1/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120717675	CHECK	6/15/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120718585	CHECK	6/29/2018	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120719392	CHECK	7/13/2018	\$545.03

Vendor Name	Payment No	Method	Date	Amount
MISSISSIPPI DEPT OF HUMAN SERVICES	120719989	CHECK	7/27/2018	\$545.03
MISSISSIPPI DEPT OF HUMAN SERVICES	120721219	CHECK	8/10/2018	\$545.03
MISSISSIPPI DEPT OF HUMAN SERVICES	120722257	CHECK	8/24/2018	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120723161	CHECK	9/7/2018	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120724187	CHECK	9/21/2018	\$544.19
YTD Total For MISSISSIPPI DEPT OF HUMAN SERVICES			Is \$12,386.66	
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120703289	CHECK	10/6/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120704435	CHECK	10/20/2017	\$148.17
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120704511	CHECK	11/3/2017	\$148.17
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120705499	CHECK	11/17/2017	\$148.17
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120715777	CHECK	5/4/2018	\$146.91
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120716701	CHECK	5/18/2018	\$146.91
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120716766	CHECK	6/1/2018	\$175.67
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120717676	CHECK	6/15/2018	\$152.66
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120718586	CHECK	6/29/2018	\$152.66
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120719393	CHECK	7/13/2018	\$152.66
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120719990	CHECK	7/27/2018	\$152.66
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120721220	CHECK	8/10/2018	\$152.66
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120722258	CHECK	8/24/2018	\$152.66
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120723162	CHECK	9/7/2018	\$152.66
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120724188	CHECK	9/21/2018	\$152.66
YTD Total For MISSOURI DEPARTMENT OF HIGHER EDUCATION			Is \$2,279.47	
MISTY & WENDELL NORTHCUTT	120712953	CHECK	3/20/2018	\$175.00
YTD Total For MISTY & WENDELL NORTHCUTT			Is \$175.00	
MITCHELL, BRYAN CHRISTOPHER	1200091380	EFT	12/5/2017	\$1,063.43
MITCHELL, BRYAN CHRISTOPHER	1200093086	EFT	2/20/2018	\$821.49
MITCHELL, BRYAN CHRISTOPHER	1200098465	EFT	9/26/2018	\$301.62
YTD Total For MITCHELL, BRYAN CHRISTOPHER			Is \$2,186.54	
MITCHELL, STEPHANIE NICOLE	1200094331	EFT	4/3/2018	\$773.98
MITCHELL, STEPHANIE NICOLE	1200095635	EFT	6/5/2018	\$140.00
YTD Total For MITCHELL, STEPHANIE NICOLE			Is \$913.98	
MITIGATION PARTNERS	120718190	CHECK	6/19/2018	\$2,499.75
MITIGATION PARTNERS	120721814	CHECK	8/21/2018	\$3,057.25
YTD Total For MITIGATION PARTNERS			Is \$5,557.00	
MITOTYPING TECHNOLOGIES LLC	120710315	CHECK	2/6/2018	\$16,720.00
MITOTYPING TECHNOLOGIES LLC	120711243	CHECK	2/20/2018	\$4,000.00
YTD Total For MITOTYPING TECHNOLOGIES LLC			Is \$20,720.00	
MITZI BOVILLION	467249747	CHECK	10/17/2017	\$763.00
MITZI BOVILLION	467251229	CHECK	11/21/2017	\$930.00
MITZI BOVILLION	467252597	CHECK	12/19/2017	\$930.00
YTD Total For MITZI BOVILLION			Is \$2,623.00	
MITZIE JACKSON	467249748	CHECK	10/17/2017	\$169.00
MITZIE JACKSON	467251230	CHECK	11/21/2017	\$169.00
MITZIE JACKSON	467252598	CHECK	12/19/2017	\$169.00
MITZIE JACKSON	467253966	CHECK	1/16/2018	\$169.00
MITZIE JACKSON	467255358	CHECK	2/20/2018	\$169.00
MITZIE JACKSON	467256776	CHECK	3/20/2018	\$169.00
MITZIE JACKSON	467258149	CHECK	4/17/2018	\$169.00
MITZIE JACKSON	467259540	CHECK	5/15/2018	\$169.00
MITZIE JACKSON	467260938	CHECK	6/19/2018	\$169.00
MITZIE JACKSON	467262274	CHECK	7/17/2018	\$169.00
MITZIE JACKSON	467263728	CHECK	8/21/2018	\$169.00
YTD Total For MITZIE JACKSON			Is \$1,859.00	
MJN GROUP	120714592	CHECK	4/17/2018	\$635.00
YTD Total For MJN GROUP			Is \$635.00	
MJN GROUP LLC	120704100	CHECK	10/17/2017	\$620.00
YTD Total For MJN GROUP LLC			Is \$620.00	
MLM LINDSEY LLC	120710316	CHECK	2/6/2018	\$1,520.00
YTD Total For MLM LINDSEY LLC			Is \$1,520.00	

Vendor Name	Payment No	Method	Date	Amount
MMEADOWS CROSSING LLC	467249749	CHECK	10/17/2017	\$1,579.00
MMEADOWS CROSSING LLC	467251231	CHECK	11/21/2017	\$1,579.00
MMEADOWS CROSSING LLC	467252599	CHECK	12/19/2017	\$1,579.00
MMEADOWS CROSSING LLC	467253967	CHECK	1/16/2018	\$1,579.00
MMEADOWS CROSSING LLC	467255359	CHECK	2/20/2018	\$1,579.00
MMEADOWS CROSSING LLC	467256777	CHECK	3/20/2018	\$1,579.00
MMEADOWS CROSSING LLC	467258150	CHECK	4/17/2018	\$1,579.00
MMEADOWS CROSSING LLC	467259541	CHECK	5/15/2018	\$1,321.00
MMEADOWS CROSSING LLC	467260939	CHECK	6/19/2018	\$4,136.96
MMEADOWS CROSSING LLC	467262275	CHECK	7/17/2018	\$2,399.00
MMEADOWS CROSSING LLC	467263729	CHECK	8/21/2018	\$1,555.00
MMEADOWS CROSSING LLC	467265109	CHECK	9/18/2018	\$993.00
YTD Total For MMEADOWS CROSSING LLC			Is \$21,457.96	
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200090468	EFT	10/17/2017	\$733.56
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200091174	EFT	11/21/2017	\$733.56
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200091873	EFT	12/19/2017	\$733.56
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200092550	EFT	1/16/2018	\$733.56
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200093250	EFT	2/20/2018	\$733.56
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200093903	EFT	3/20/2018	\$733.56
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200094582	EFT	4/17/2018	\$803.85
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200095242	EFT	5/15/2018	\$803.85
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200095973	EFT	6/19/2018	\$803.85
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200097041	EFT	8/7/2018	\$803.85
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200097422	EFT	8/21/2018	\$803.85
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200098108	EFT	9/18/2018	\$803.85
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670030434	EFT	10/17/2017	\$2,157.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670030798	EFT	11/21/2017	\$2,157.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670031133	EFT	12/19/2017	\$2,157.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670031474	EFT	1/16/2018	\$2,164.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670031839	EFT	2/20/2018	\$2,164.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670032191	EFT	3/20/2018	\$2,461.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670032515	EFT	4/17/2018	\$2,790.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670032860	EFT	5/15/2018	\$3,009.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670033204	EFT	6/19/2018	\$3,021.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670033511	EFT	7/17/2018	\$2,801.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670033851	EFT	8/21/2018	\$2,926.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670034158	EFT	9/18/2018	\$2,926.00
YTD Total For M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK			Is \$39,957.46	
MNSF II T1 LLC	467249750	CHECK	10/17/2017	\$614.00
YTD Total For MNSF II T1 LLC			Is \$614.00	
MOATS, SABRINA D	1200094300	EFT	4/3/2018	\$546.31
MOATS, SABRINA D	1200095988	EFT	6/19/2018	\$460.02
YTD Total For MOATS, SABRINA D			Is \$1,006.33	
MOBILE MINI I INC	120705056	CHECK	11/7/2017	\$220.00
MOBILE MINI I INC	120706112	CHECK	11/21/2017	\$505.00
MOBILE MINI I INC	120706968	CHECK	12/5/2017	\$440.00
MOBILE MINI I INC	120708646	CHECK	1/2/2018	\$285.00
MOBILE MINI I INC	120710317	CHECK	2/6/2018	\$1,605.00
MOBILE MINI I INC	120711244	CHECK	2/20/2018	\$1,045.00
MOBILE MINI I INC	120712049	CHECK	3/6/2018	\$110.00
MOBILE MINI I INC	120712954	CHECK	3/20/2018	\$410.00
MOBILE MINI I INC	120713751	CHECK	4/3/2018	\$315.00
MOBILE MINI I INC	120713752	CHECK	4/3/2018	\$110.00
MOBILE MINI I INC	120714593	CHECK	4/17/2018	\$95.00
MOBILE MINI I INC	120714594	CHECK	4/17/2018	\$315.00
MOBILE MINI I INC	120715435	CHECK	5/1/2018	\$725.00
MOBILE MINI I INC	120717307	CHECK	6/5/2018	\$725.00
MOBILE MINI I INC	120720661	CHECK	8/7/2018	\$440.00
MOBILE MINI I INC	120720662	CHECK	8/7/2018	\$505.00

Vendor Name	Payment No	Method	Date	Amount
MOBILE MINI I INC	120721815	CHECK	8/21/2018	\$835.00
MOBILE MINI I INC	120722751	CHECK	9/4/2018	\$110.00
MOBILE MINI I INC	120723775	CHECK	9/18/2018	\$220.00
MOBILE MINI I INC	120724668	CHECK	9/26/2018	\$680.00
YTD Total For MOBILE MINI I INC			Is \$9,695.00	
MOBOLAJI IKUJENYO	4670030452	EFT	10/17/2017	\$230.00
MOBOLAJI IKUJENYO	4670030816	EFT	11/21/2017	\$230.00
MOBOLAJI IKUJENYO	4670031151	EFT	12/19/2017	\$369.00
MOBOLAJI IKUJENYO	4670031491	EFT	1/16/2018	\$369.00
MOBOLAJI IKUJENYO	4670031655	EFT	2/6/2018	\$139.00
MOBOLAJI IKUJENYO	4670031856	EFT	2/20/2018	\$369.00
MOBOLAJI IKUJENYO	4670032207	EFT	3/20/2018	\$369.00
MOBOLAJI IKUJENYO	4670032530	EFT	4/17/2018	\$369.00
MOBOLAJI IKUJENYO	4670032875	EFT	5/15/2018	\$369.00
MOBOLAJI IKUJENYO	4670033219	EFT	6/19/2018	\$369.00
MOBOLAJI IKUJENYO	4670033683	EFT	8/7/2018	\$243.00
MOBOLAJI IKUJENYO	4670033865	EFT	8/21/2018	\$243.00
MOBOLAJI IKUJENYO	4670034172	EFT	9/18/2018	\$243.00
YTD Total For MOBOLAJI IKUJENYO			Is \$3,911.00	
MOD MANAGEMENT LLC	467249751	CHECK	10/17/2017	\$2,196.00
MOD MANAGEMENT LLC	467251232	CHECK	11/21/2017	\$2,217.00
MOD MANAGEMENT LLC	467252600	CHECK	12/19/2017	\$2,217.00
MOD MANAGEMENT LLC	467253968	CHECK	1/16/2018	\$2,903.00
MOD MANAGEMENT LLC	467255360	CHECK	2/20/2018	\$2,560.00
MOD MANAGEMENT LLC	467256778	CHECK	3/20/2018	\$2,596.00
MOD MANAGEMENT LLC	467258151	CHECK	4/17/2018	\$2,596.00
MOD MANAGEMENT LLC	467259542	CHECK	5/15/2018	\$2,596.00
MOD MANAGEMENT LLC	467260940	CHECK	6/19/2018	\$2,596.00
MOD MANAGEMENT LLC	467262276	CHECK	7/17/2018	\$2,596.00
MOD MANAGEMENT LLC	467263730	CHECK	8/21/2018	\$2,622.00
MOD MANAGEMENT LLC	467265110	CHECK	9/18/2018	\$2,622.00
YTD Total For MOD MANAGEMENT LLC			Is \$30,317.00	
MODUFORM INC	1200091898	EFT	12/19/2017	\$12,734.12
MODUFORM INC	1200092567	EFT	1/16/2018	\$44,655.00
YTD Total For MODUFORM INC			Is \$57,389.12	
MOHAMMAD AFZAL	4670030453	EFT	10/17/2017	\$1,023.00
MOHAMMAD AFZAL	4670030817	EFT	11/21/2017	\$1,023.00
MOHAMMAD AFZAL	4670031152	EFT	12/19/2017	\$725.00
MOHAMMAD AFZAL	4670031492	EFT	1/16/2018	\$725.00
MOHAMMAD AFZAL	4670031857	EFT	2/20/2018	\$725.00
MOHAMMAD AFZAL	4670032208	EFT	3/20/2018	\$725.00
MOHAMMAD AFZAL	4670032531	EFT	4/17/2018	\$725.00
MOHAMMAD AFZAL	4670032876	EFT	5/15/2018	\$7,765.00
MOHAMMAD AFZAL	4670033030	EFT	6/5/2018	\$800.00
MOHAMMAD AFZAL	4670033220	EFT	6/19/2018	\$3,325.00
MOHAMMAD AFZAL	4670033525	EFT	7/17/2018	\$3,325.00
MOHAMMAD AFZAL	4670033866	EFT	8/21/2018	\$3,325.00
MOHAMMAD AFZAL	4670034173	EFT	9/18/2018	\$3,249.00
YTD Total For MOHAMMAD AFZAL			Is \$27,460.00	
MOHAMMAD ALI MALEKOUTI BRIRAN	467249752	CHECK	10/17/2017	\$1,341.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467251233	CHECK	11/21/2017	\$1,341.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467252601	CHECK	12/19/2017	\$1,341.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467253969	CHECK	1/16/2018	\$1,341.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467255361	CHECK	2/20/2018	\$1,341.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467256779	CHECK	3/20/2018	\$1,341.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467258152	CHECK	4/17/2018	\$1,341.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467259543	CHECK	5/15/2018	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467260941	CHECK	6/19/2018	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467262277	CHECK	7/17/2018	\$1,344.00

Vendor Name	Payment No	Method	Date	Amount
MOHAMMAD ALI MALEKOUTI BRIRAN	467263731	CHECK	8/21/2018	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467265111	CHECK	9/18/2018	\$1,344.00
YTD Total For MOHAMMAD ALI MALEKOUTI BRIRAN			Is \$16,107.00	
MOHAMMED ZAHIR	467249753	CHECK	10/17/2017	\$873.00
MOHAMMED ZAHIR	467251234	CHECK	11/21/2017	\$873.00
MOHAMMED ZAHIR	467252602	CHECK	12/19/2017	\$873.00
MOHAMMED ZAHIR	467253970	CHECK	1/16/2018	\$873.00
MOHAMMED ZAHIR	467255362	CHECK	2/20/2018	\$873.00
MOHAMMED ZAHIR	467256780	CHECK	3/20/2018	\$873.00
MOHAMMED ZAHIR	467258153	CHECK	4/17/2018	\$873.00
MOHAMMED ZAHIR	467259544	CHECK	5/15/2018	\$1,264.00
MOHAMMED ZAHIR	467260942	CHECK	6/19/2018	\$1,264.00
MOHAMMED ZAHIR	467262278	CHECK	7/17/2018	\$1,264.00
MOHAMMED ZAHIR	467263732	CHECK	8/21/2018	\$1,264.00
MOHAMMED ZAHIR	467265112	CHECK	9/18/2018	\$1,264.00
YTD Total For MOHAMMED ZAHIR			Is \$12,431.00	
MOHSIN KALIA	467251235	CHECK	11/21/2017	\$1,796.00
MOHSIN KALIA	467252603	CHECK	12/19/2017	\$1,796.00
MOHSIN KALIA	467253971	CHECK	1/16/2018	\$1,796.00
MOHSIN KALIA	467255363	CHECK	2/20/2018	\$1,796.00
MOHSIN KALIA	467256781	CHECK	3/20/2018	\$1,796.00
MOHSIN KALIA	467258154	CHECK	4/17/2018	\$1,796.00
MOHSIN KALIA	467259545	CHECK	5/15/2018	\$1,796.00
MOHSIN KALIA	467260943	CHECK	6/19/2018	\$1,796.00
MOHSIN KALIA	467262279	CHECK	7/17/2018	\$1,796.00
MOHSIN KALIA	467263733	CHECK	8/21/2018	\$1,796.00
MOHSIN KALIA	467265113	CHECK	9/18/2018	\$1,788.00
YTD Total For MOHSIN KALIA			Is \$19,748.00	
MOIN U AHMED	467249754	CHECK	10/17/2017	\$961.00
MOIN U AHMED	467251236	CHECK	11/21/2017	\$961.00
MOIN U AHMED	467252604	CHECK	12/19/2017	\$961.00
MOIN U AHMED	467253972	CHECK	1/16/2018	\$961.00
MOIN U AHMED	467255364	CHECK	2/20/2018	\$961.00
MOIN U AHMED	467256782	CHECK	3/20/2018	\$961.00
MOIN U AHMED	467258155	CHECK	4/17/2018	\$961.00
MOIN U AHMED	467259546	CHECK	5/15/2018	\$961.00
MOIN U AHMED	467260944	CHECK	6/19/2018	\$938.00
MOIN U AHMED	467262280	CHECK	7/17/2018	\$938.00
MOIN U AHMED	467263734	CHECK	8/21/2018	\$938.00
MOIN U AHMED	467265114	CHECK	9/18/2018	\$938.00
YTD Total For MOIN U AHMED			Is \$11,440.00	
MONA HOSSEINY	120703539	CHECK	10/5/2017	\$450.00
MONA HOSSEINY	120706113	CHECK	11/21/2017	\$400.00
MONA HOSSEINY	120707823	CHECK	12/19/2017	\$800.00
MONA HOSSEINY	120710318	CHECK	2/6/2018	\$800.00
MONA HOSSEINY	120711245	CHECK	2/20/2018	\$200.00
MONA HOSSEINY	120713753	CHECK	4/3/2018	\$870.00
MONA HOSSEINY	120714595	CHECK	4/17/2018	\$1,100.00
MONA HOSSEINY	120716307	CHECK	5/15/2018	\$600.00
MONA HOSSEINY	120717308	CHECK	6/5/2018	\$350.00
MONA HOSSEINY	120719031	CHECK	7/3/2018	\$250.00
MONA HOSSEINY	120719715	CHECK	7/17/2018	\$250.00
MONA HOSSEINY	120721816	CHECK	8/21/2018	\$550.00
MONA HOSSEINY	120722752	CHECK	9/4/2018	\$600.00
YTD Total For MONA HOSSEINY			Is \$7,220.00	
MONA NICKELS	467249755	CHECK	10/17/2017	\$131.00
MONA NICKELS	467251237	CHECK	11/21/2017	\$131.00
MONA NICKELS	467252605	CHECK	12/19/2017	\$131.00
MONA NICKELS	467253973	CHECK	1/16/2018	\$131.00

Vendor Name	Payment No	Method	Date	Amount
MONA NICKELS	467255365	CHECK	2/20/2018	\$131.00
MONA NICKELS	467256783	CHECK	3/20/2018	\$131.00
MONA NICKELS	467258156	CHECK	4/17/2018	\$42.00
MONA NICKELS	467259547	CHECK	5/15/2018	\$32.00
MONA NICKELS	467260945	CHECK	6/19/2018	\$32.00
MONA NICKELS	467262281	CHECK	7/17/2018	\$32.00
MONA NICKELS	467263735	CHECK	8/21/2018	\$32.00
MONA NICKELS	467265115	CHECK	9/18/2018	\$32.00
YTD Total For MONA NICKELS			Is \$988.00	
MONARCH BASIN LLC	4670030454	EFT	10/17/2017	\$1,475.00
MONARCH BASIN LLC	4670030818	EFT	11/21/2017	\$1,475.00
MONARCH BASIN LLC	4670031153	EFT	12/19/2017	\$1,475.00
MONARCH BASIN LLC	4670031493	EFT	1/16/2018	\$1,475.00
MONARCH BASIN LLC	4670031858	EFT	2/20/2018	\$1,475.00
MONARCH BASIN LLC	4670032209	EFT	3/20/2018	\$1,475.00
MONARCH BASIN LLC	4670032532	EFT	4/17/2018	\$1,475.00
MONARCH BASIN LLC	4670032877	EFT	5/15/2018	\$1,475.00
MONARCH BASIN LLC	4670033221	EFT	6/19/2018	\$1,475.00
MONARCH BASIN LLC	4670033526	EFT	7/17/2018	\$1,475.00
MONARCH BASIN LLC	4670033867	EFT	8/21/2018	\$1,475.00
MONARCH BASIN LLC	4670034174	EFT	9/18/2018	\$1,550.00
YTD Total For MONARCH BASIN LLC			Is \$17,775.00	
MONICA DAVILA GARCIA	120723776	CHECK	9/18/2018	\$1,600.00
YTD Total For MONICA DAVILA GARCIA			Is \$1,600.00	
MONICA FOHER	467262282	CHECK	7/17/2018	\$114.00
MONICA FOHER	467263736	CHECK	8/21/2018	\$38.00
MONICA FOHER	467265116	CHECK	9/18/2018	\$38.00
YTD Total For MONICA FOHER			Is \$190.00	
MONICA JACKSON	4670030455	EFT	10/17/2017	\$1,093.00
MONICA JACKSON	4670030819	EFT	11/21/2017	\$1,093.00
YTD Total For MONICA JACKSON			Is \$2,186.00	
MONICA L HARRIS	467249756	CHECK	10/17/2017	\$808.00
MONICA L HARRIS	467251238	CHECK	11/21/2017	\$777.00
MONICA L HARRIS	467252606	CHECK	12/19/2017	\$777.00
MONICA L HARRIS	467253974	CHECK	1/16/2018	\$777.00
MONICA L HARRIS	467255366	CHECK	2/20/2018	\$777.00
MONICA L HARRIS	467256784	CHECK	3/20/2018	\$777.00
MONICA L HARRIS	467258157	CHECK	4/17/2018	\$777.00
MONICA L HARRIS	467259548	CHECK	5/15/2018	\$777.00
MONICA L HARRIS	467260946	CHECK	6/19/2018	\$777.00
MONICA L HARRIS	467262283	CHECK	7/17/2018	\$777.00
MONICA L HARRIS	467263737	CHECK	8/21/2018	\$777.00
MONICA L HARRIS	467265117	CHECK	9/18/2018	\$777.00
YTD Total For MONICA L HARRIS			Is \$9,355.00	
MONICA M SMITH	120703540	CHECK	10/5/2017	\$775.00
MONICA M SMITH	120706114	CHECK	11/21/2017	\$400.00
MONICA M SMITH	120707824	CHECK	12/19/2017	\$550.00
MONICA M SMITH	120711246	CHECK	2/20/2018	\$300.00
MONICA M SMITH	120712050	CHECK	3/6/2018	\$500.00
MONICA M SMITH	120715436	CHECK	5/1/2018	\$750.00
MONICA M SMITH	120721817	CHECK	8/21/2018	\$300.00
YTD Total For MONICA M SMITH			Is \$3,575.00	
MONICA M TERRELL	467263738	CHECK	8/21/2018	\$106.00
MONICA M TERRELL	467265118	CHECK	9/18/2018	\$106.00
YTD Total For MONICA M TERRELL			Is \$212.00	
MONICA RAMIREZ	467249757	CHECK	10/17/2017	\$88.00
MONICA RAMIREZ	467251239	CHECK	11/21/2017	\$88.00
MONICA RAMIREZ	467252607	CHECK	12/19/2017	\$88.00
MONICA RAMIREZ	467253975	CHECK	1/16/2018	\$88.00

Vendor Name	Payment No	Method	Date	Amount
MONICA RAMIREZ	467255367	CHECK	2/20/2018	\$88.00
MONICA RAMIREZ	467256785	CHECK	3/20/2018	\$88.00
MONICA RAMIREZ	467258158	CHECK	4/17/2018	\$88.00
YTD Total For MONICA RAMIREZ			Is \$616.00	
MONIQUE BONNER	467249758	CHECK	10/17/2017	\$55.00
MONIQUE BONNER	467251240	CHECK	11/21/2017	\$55.00
MONIQUE BONNER	467252608	CHECK	12/19/2017	\$55.00
MONIQUE BONNER	467253976	CHECK	1/16/2018	\$55.00
MONIQUE BONNER	467264266	CHECK	9/4/2018	\$55.00
YTD Total For MONIQUE BONNER			Is \$275.00	
MONIQUE J BRACEY	120703541	CHECK	10/5/2017	\$1,750.00
MONIQUE J BRACEY	120704101	CHECK	10/17/2017	\$700.00
MONIQUE J BRACEY	120705057	CHECK	11/7/2017	\$2,600.00
MONIQUE J BRACEY	120706115	CHECK	11/21/2017	\$1,350.00
MONIQUE J BRACEY	120706969	CHECK	12/5/2017	\$1,950.00
MONIQUE J BRACEY	120712051	CHECK	3/6/2018	\$500.00
MONIQUE J BRACEY	120712955	CHECK	3/20/2018	\$950.00
MONIQUE J BRACEY	120717309	CHECK	6/5/2018	\$4,350.00
MONIQUE J BRACEY	120719032	CHECK	7/3/2018	\$1,250.00
MONIQUE J BRACEY	120719716	CHECK	7/17/2018	\$1,300.00
MONIQUE J BRACEY	120721165	CHECK	8/7/2018	\$0.00
MONIQUE J BRACEY	120721818	CHECK	8/21/2018	\$2,100.00
MONIQUE J BRACEY	120722753	CHECK	9/4/2018	\$400.00
MONIQUE J BRACEY	120724669	CHECK	9/26/2018	\$2,350.00
YTD Total For MONIQUE J BRACEY			Is \$21,550.00	
MONIQUE N DAWSON	467249759	CHECK	10/17/2017	\$99.00
MONIQUE N DAWSON	467251241	CHECK	11/21/2017	\$99.00
MONIQUE N DAWSON	467252609	CHECK	12/19/2017	\$99.00
MONIQUE N DAWSON	467253977	CHECK	1/16/2018	\$99.00
MONIQUE N DAWSON	467255368	CHECK	2/20/2018	\$99.00
MONIQUE N DAWSON	467256786	CHECK	3/20/2018	\$99.00
MONIQUE N DAWSON	467258159	CHECK	4/17/2018	\$101.00
MONIQUE N DAWSON	467259549	CHECK	5/15/2018	\$101.00
MONIQUE N DAWSON	467260947	CHECK	6/19/2018	\$101.00
MONIQUE N DAWSON	467262284	CHECK	7/17/2018	\$101.00
MONIQUE N DAWSON	467263739	CHECK	8/21/2018	\$101.00
YTD Total For MONIQUE N DAWSON			Is \$1,099.00	
MONIQUE WARD	120703542	CHECK	10/5/2017	\$1,000.00
MONIQUE WARD	120704102	CHECK	10/17/2017	\$1,600.00
MONIQUE WARD	120705058	CHECK	11/7/2017	\$1,300.00
MONIQUE WARD	120706970	CHECK	12/5/2017	\$7,250.00
MONIQUE WARD	120707825	CHECK	12/19/2017	\$1,500.00
MONIQUE WARD	120709467	CHECK	1/16/2018	\$1,000.00
MONIQUE WARD	120710319	CHECK	2/6/2018	\$5,000.00
MONIQUE WARD	120711247	CHECK	2/20/2018	\$3,950.00
MONIQUE WARD	120712956	CHECK	3/20/2018	\$1,450.00
MONIQUE WARD	120713754	CHECK	4/3/2018	\$2,600.00
MONIQUE WARD	120714596	CHECK	4/17/2018	\$2,950.00
MONIQUE WARD	120715437	CHECK	5/1/2018	\$4,500.00
MONIQUE WARD	120716308	CHECK	5/15/2018	\$3,250.00
MONIQUE WARD	120717310	CHECK	6/5/2018	\$4,000.00
MONIQUE WARD	120718191	CHECK	6/19/2018	\$4,150.00
MONIQUE WARD	120719033	CHECK	7/3/2018	\$4,600.00
MONIQUE WARD	120719717	CHECK	7/17/2018	\$2,900.00
MONIQUE WARD	120720663	CHECK	8/7/2018	\$4,100.00
MONIQUE WARD	120721819	CHECK	8/21/2018	\$6,000.00
MONIQUE WARD	120723777	CHECK	9/18/2018	\$15,550.00
MONIQUE WARD	120724670	CHECK	9/26/2018	\$6,650.00
YTD Total For MONIQUE WARD			Is \$85,300.00	

Vendor Name	Payment No	Method	Date	Amount
MONITOR CONTROLS INC	120719034	CHECK	7/3/2018	\$815.44
YTD Total For MONITOR CONTROLS INC			Is \$815.44	
MONROE, LINCOLN J	1200095636	EFT	6/5/2018	\$1,014.35
YTD Total For MONROE, LINCOLN J			Is \$1,014.35	
MONROE, SAMATHA L	1280003665	EFT	5/1/2018	\$168.00
YTD Total For MONROE, SAMATHA L			Is \$168.00	
MONSTER WORLDWIDE INC	1200095989	EFT	6/19/2018	\$1,750.00
YTD Total For MONSTER WORLDWIDE INC			Is \$1,750.00	
MONTA YVETTE COOPER	467249760	CHECK	10/17/2017	\$835.00
MONTA YVETTE COOPER	467251242	CHECK	11/21/2017	\$835.00
MONTA YVETTE COOPER	467252610	CHECK	12/19/2017	\$835.00
MONTA YVETTE COOPER	467253978	CHECK	1/16/2018	\$835.00
MONTA YVETTE COOPER	467255369	CHECK	2/20/2018	\$811.00
MONTA YVETTE COOPER	467256787	CHECK	3/20/2018	\$811.00
MONTA YVETTE COOPER	467258160	CHECK	4/17/2018	\$811.00
MONTA YVETTE COOPER	467259550	CHECK	5/15/2018	\$811.00
MONTA YVETTE COOPER	467260948	CHECK	6/19/2018	\$811.00
MONTA YVETTE COOPER	467262285	CHECK	7/17/2018	\$811.00
MONTA YVETTE COOPER	467263740	CHECK	8/21/2018	\$811.00
MONTA YVETTE COOPER	467265119	CHECK	9/18/2018	\$811.00
YTD Total For MONTA YVETTE COOPER			Is \$9,828.00	
MONTECITO CREEK HOLDINGS LLC	120704103	CHECK	10/17/2017	\$676.64
MONTECITO CREEK HOLDINGS LLC	120706116	CHECK	11/21/2017	\$676.64
MONTECITO CREEK HOLDINGS LLC	120707826	CHECK	12/19/2017	\$676.64
MONTECITO CREEK HOLDINGS LLC	467249761	CHECK	10/17/2017	\$3,759.00
MONTECITO CREEK HOLDINGS LLC	467250316	CHECK	11/7/2017	\$3,227.00
MONTECITO CREEK HOLDINGS LLC	467250395	CHECK	11/21/2017	\$2,660.00
MONTECITO CREEK HOLDINGS LLC	467251243	CHECK	11/21/2017	\$4,424.00
MONTECITO CREEK HOLDINGS LLC	467252611	CHECK	12/19/2017	\$4,676.00
MONTECITO CREEK HOLDINGS LLC	467253114	CHECK	1/2/2018	\$1,320.00
YTD Total For MONTECITO CREEK HOLDINGS LLC			Is \$22,095.92	
MONTERRA REDEVELOPMENT LLC	120715438	CHECK	5/1/2018	\$760.00
YTD Total For MONTERRA REDEVELOPMENT LLC			Is \$760.00	
MONTGOMERY COUNTY	120703543	CHECK	10/5/2017	\$950.00
MONTGOMERY COUNTY	120706117	CHECK	11/21/2017	\$950.00
MONTGOMERY COUNTY	120707827	CHECK	12/19/2017	\$475.00
MONTGOMERY COUNTY	120708647	CHECK	1/2/2018	\$1,900.00
MONTGOMERY COUNTY	120712052	CHECK	3/6/2018	\$490.00
MONTGOMERY COUNTY	120713755	CHECK	4/3/2018	\$1,425.00
MONTGOMERY COUNTY	120715439	CHECK	5/1/2018	\$475.00
MONTGOMERY COUNTY	120719035	CHECK	7/3/2018	\$475.00
MONTGOMERY COUNTY	120721820	CHECK	8/21/2018	\$475.00
YTD Total For MONTGOMERY COUNTY			Is \$7,615.00	
MONTGOMERY COUNTY HOUSING AUTHORITY	467255370	CHECK	2/20/2018	\$2,313.06
MONTGOMERY COUNTY HOUSING AUTHORITY	467256788	CHECK	3/20/2018	\$786.84
MONTGOMERY COUNTY HOUSING AUTHORITY	467258161	CHECK	4/17/2018	\$621.84
MONTGOMERY COUNTY HOUSING AUTHORITY	467259551	CHECK	5/15/2018	\$456.84
MONTGOMERY COUNTY HOUSING AUTHORITY	467260949	CHECK	6/19/2018	\$621.84
MONTGOMERY COUNTY HOUSING AUTHORITY	467262286	CHECK	7/17/2018	\$621.84
MONTGOMERY COUNTY HOUSING AUTHORITY	467263741	CHECK	8/21/2018	\$621.84
MONTGOMERY COUNTY HOUSING AUTHORITY	467265120	CHECK	9/18/2018	\$621.84
YTD Total For MONTGOMERY COUNTY HOUSING AUTHORITY			Is \$6,665.94	
MONTIQUE DEON CRUMP	467252612	CHECK	12/19/2017	\$92.00
MONTIQUE DEON CRUMP	467253979	CHECK	1/16/2018	\$23.00
MONTIQUE DEON CRUMP	467255371	CHECK	2/20/2018	\$37.00
MONTIQUE DEON CRUMP	467256789	CHECK	3/20/2018	\$37.00
MONTIQUE DEON CRUMP	467258162	CHECK	4/17/2018	\$37.00
MONTIQUE DEON CRUMP	467259552	CHECK	5/15/2018	\$37.00
MONTIQUE DEON CRUMP	467260950	CHECK	6/19/2018	\$37.00

Vendor Name	Payment No	Method	Date	Amount
MONTIQUE DEON CRUMP	467262287	CHECK	7/17/2018	\$37.00
MONTIQUE DEON CRUMP	467263742	CHECK	8/21/2018	\$37.00
MONTIQUE DEON CRUMP	467265121	CHECK	9/18/2018	\$37.00
YTD Total For MONTIQUE DEON CRUMP			Is \$411.00	
MONTOYA, ANAHI	1200090994	EFT	11/21/2017	\$250.05
MONTOYA, ANAHI	1200091627	EFT	12/6/2017	\$250.05
YTD Total For MONTOYA, ANAHI			Is \$500.10	
MONTRECE GREEN	467254510	CHECK	2/6/2018	\$282.00
MONTRECE GREEN	467255372	CHECK	2/20/2018	\$141.00
MONTRECE GREEN	467256790	CHECK	3/20/2018	\$141.00
MONTRECE GREEN	467258163	CHECK	4/17/2018	\$137.00
MONTRECE GREEN	467259553	CHECK	5/15/2018	\$141.00
MONTRECE GREEN	467260951	CHECK	6/19/2018	\$154.00
MONTRECE GREEN	467262288	CHECK	7/17/2018	\$131.00
MONTRECE GREEN	467263743	CHECK	8/21/2018	\$131.00
MONTRECE GREEN	467265122	CHECK	9/18/2018	\$131.00
YTD Total For MONTRECE GREEN			Is \$1,389.00	
MOODY GARDENS HOTEL	120712957	CHECK	3/20/2018	\$959.10
MOODY GARDENS HOTEL	120713756	CHECK	4/3/2018	\$2,194.20
MOODY GARDENS HOTEL	120714085	CHECK	4/6/2018	\$365.70
MOODY GARDENS HOTEL	120719036	CHECK	7/3/2018	\$590.00
MOODY GARDENS HOTEL	467262843	CHECK	8/7/2018	\$2,740.30
YTD Total For MOODY GARDENS HOTEL			Is \$6,849.30	
MOODY NATIONAL RESEARCH-AUSTIN MT LLC	120723778	CHECK	9/18/2018	\$492.20
YTD Total For MOODY NATIONAL RESEARCH-AUSTIN MT LLC			Is \$492.20	
MOORE MEDICAL CORPORATION	1200090484	EFT	10/17/2017	\$58.82
MOORE MEDICAL CORPORATION	1200090845	EFT	11/7/2017	\$413.60
MOORE MEDICAL CORPORATION	1200091193	EFT	11/21/2017	\$584.98
MOORE MEDICAL CORPORATION	1200091531	EFT	12/5/2017	\$32.38
MOORE MEDICAL CORPORATION	1200091899	EFT	12/19/2017	\$4,646.20
MOORE MEDICAL CORPORATION	1200092260	EFT	1/2/2018	\$1,137.47
MOORE MEDICAL CORPORATION	1200092568	EFT	1/16/2018	\$615.56
MOORE MEDICAL CORPORATION	1200092897	EFT	2/6/2018	\$4,639.01
MOORE MEDICAL CORPORATION	1200093266	EFT	2/20/2018	\$4,652.47
MOORE MEDICAL CORPORATION	1200093586	EFT	3/6/2018	\$5,227.00
MOORE MEDICAL CORPORATION	1200093922	EFT	3/20/2018	\$642.33
MOORE MEDICAL CORPORATION	1200094255	EFT	4/3/2018	\$1,158.98
MOORE MEDICAL CORPORATION	1200094595	EFT	4/17/2018	\$504.18
MOORE MEDICAL CORPORATION	1200094936	EFT	5/1/2018	\$1,084.36
MOORE MEDICAL CORPORATION	1200095262	EFT	5/15/2018	\$2,785.45
MOORE MEDICAL CORPORATION	1200095637	EFT	6/5/2018	\$749.87
MOORE MEDICAL CORPORATION	1200095990	EFT	6/19/2018	\$962.37
MOORE MEDICAL CORPORATION	1200096690	EFT	7/17/2018	\$1,155.35
MOORE MEDICAL CORPORATION	1200097063	EFT	8/7/2018	\$740.74
MOORE MEDICAL CORPORATION	1200097443	EFT	8/21/2018	\$57.60
MOORE MEDICAL CORPORATION	1200097785	EFT	9/4/2018	\$544.68
MOORE MEDICAL CORPORATION	1200098126	EFT	9/18/2018	\$2,496.47
MOORE MEDICAL CORPORATION	1200098466	EFT	9/26/2018	\$595.41
MOORE MEDICAL CORPORATION	1280003542	EFT	11/21/2017	\$481.23
YTD Total For MOORE MEDICAL CORPORATION			Is \$35,966.51	
MOORE, ERIN MARIE	1200090384	EFT	10/17/2017	\$835.79
MOORE, ERIN MARIE	1200092468	EFT	1/16/2018	\$49.74
MOORE, ERIN MARIE	1200092780	EFT	2/6/2018	\$481.44
MOORE, ERIN MARIE	1200093145	EFT	2/20/2018	\$28.45
MOORE, ERIN MARIE	1200094596	EFT	4/17/2018	\$544.30
MOORE, ERIN MARIE	1200097064	EFT	8/7/2018	\$1,260.98
MOORE, ERIN MARIE	1200097444	EFT	8/21/2018	\$51.57
YTD Total For MOORE, ERIN MARIE			Is \$3,252.27	
MORALES, JUAN E	1200096361	EFT	7/3/2018	\$99.68

Vendor Name	Payment No	Method	Date	Amount
MORALES, JUAN E	1280003726	EFT	7/3/2018	\$219.00
YTD Total For MORALES, JUAN E			Is \$318.68	
MORALES-LUGO INC	4670033868	EFT	8/21/2018	\$169.20
MORALES-LUGO INC	467265683	CHECK	9/27/2018	\$0.00
YTD Total For MORALES-LUGO INC			Is \$169.20	
MORE PREPARED	120704104	CHECK	10/17/2017	\$1,440.00
YTD Total For MORE PREPARED			Is \$1,440.00	
MOREAU, JASON	1200094937	EFT	5/1/2018	\$34.55
MOREAU, JASON	1200095638	EFT	6/5/2018	\$147.63
YTD Total For MOREAU, JASON			Is \$182.18	
MORELAND, SANDRA	1200090532	EFT	10/17/2017	\$126.87
YTD Total For MORELAND, SANDRA			Is \$126.87	
MORGAN, TERESA B	120721821	CHECK	8/21/2018	\$113.42
YTD Total For MORGAN, TERESA B			Is \$113.42	
MORRIS COUNTY	120707828	CHECK	12/19/2017	\$175.00
MORRIS COUNTY	120707829	CHECK	12/19/2017	\$30.00
YTD Total For MORRIS COUNTY			Is \$205.00	
MORRISON, STEPHANIE	1280003765	EFT	8/21/2018	\$271.00
YTD Total For MORRISON, STEPHANIE			Is \$271.00	
MORRISSEY, CRAIG	1200095991	EFT	6/19/2018	\$86.59
YTD Total For MORRISSEY, CRAIG			Is \$86.59	
MOSAIC CHALET LLC	120704105	CHECK	10/17/2017	\$1,054.01
MOSAIC CHALET LLC	120706118	CHECK	11/21/2017	\$994.28
MOSAIC CHALET LLC	120707830	CHECK	12/19/2017	\$815.00
MOSAIC CHALET LLC	120708648	CHECK	1/2/2018	\$134.82
MOSAIC CHALET LLC	120709468	CHECK	1/16/2018	\$943.67
MOSAIC CHALET LLC	120711248	CHECK	2/20/2018	\$815.00
MOSAIC CHALET LLC	120712958	CHECK	3/20/2018	\$1,086.16
MOSAIC CHALET LLC	120713757	CHECK	4/3/2018	\$128.48
MOSAIC CHALET LLC	120714597	CHECK	4/17/2018	\$815.00
MOSAIC CHALET LLC	120716309	CHECK	5/15/2018	\$119.72
MOSAIC CHALET LLC	120718192	CHECK	6/19/2018	\$126.48
YTD Total For MOSAIC CHALET LLC			Is \$7,032.62	
MOSES BRIENO	120703544	CHECK	10/5/2017	\$150.00
MOSES BRIENO	120704106	CHECK	10/17/2017	\$200.00
MOSES BRIENO	120706119	CHECK	11/21/2017	\$150.00
MOSES BRIENO	120707831	CHECK	12/19/2017	\$500.00
MOSES BRIENO	120708649	CHECK	1/2/2018	\$300.00
MOSES BRIENO	120710320	CHECK	2/6/2018	\$200.00
YTD Total For MOSES BRIENO			Is \$1,500.00	
MOTIVOS LLC	120716310	CHECK	5/15/2018	\$420.00
YTD Total For MOTIVOS LLC			Is \$420.00	
MOUNTAIN CREEK APARTMENTS	467249762	CHECK	10/17/2017	\$2,583.00
MOUNTAIN CREEK APARTMENTS	467251244	CHECK	11/21/2017	\$2,583.00
MOUNTAIN CREEK APARTMENTS	467252613	CHECK	12/19/2017	\$2,583.00
MOUNTAIN CREEK APARTMENTS	467253980	CHECK	1/16/2018	\$2,581.00
MOUNTAIN CREEK APARTMENTS	467255373	CHECK	2/20/2018	\$2,581.00
MOUNTAIN CREEK APARTMENTS	467256791	CHECK	3/20/2018	\$2,581.00
MOUNTAIN CREEK APARTMENTS	467258164	CHECK	4/17/2018	\$2,581.00
MOUNTAIN CREEK APARTMENTS	467259554	CHECK	5/15/2018	\$2,581.00
MOUNTAIN CREEK APARTMENTS	467260952	CHECK	6/19/2018	\$2,379.00
MOUNTAIN CREEK APARTMENTS	467262289	CHECK	7/17/2018	\$2,379.00
MOUNTAIN CREEK APARTMENTS	467263744	CHECK	8/21/2018	\$2,379.00
MOUNTAIN CREEK APARTMENTS	467265123	CHECK	9/18/2018	\$2,379.00
YTD Total For MOUNTAIN CREEK APARTMENTS			Is \$30,170.00	
MOUNTAIN CREEK APTS LP	120724671	CHECK	9/26/2018	\$899.00
MOUNTAIN CREEK APTS LP	467265124	CHECK	9/18/2018	\$12,485.00
MOUNTAIN CREEK APTS LP	467265125	CHECK	9/18/2018	\$4,988.00
YTD Total For MOUNTAIN CREEK APTS LP			Is \$18,372.00	

Vendor Name	Payment No	Method	Date	Amount
MOUNTAIN CREEK VIEW APARTMENTS LLC	1200091532	EFT	12/5/2017	\$875.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	1200091900	EFT	12/19/2017	\$875.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670030456	EFT	10/17/2017	\$7,207.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670030820	EFT	11/21/2017	\$7,054.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670030965	EFT	12/5/2017	\$1,245.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670031154	EFT	12/19/2017	\$7,468.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670031302	EFT	1/2/2018	\$888.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670031494	EFT	1/16/2018	\$8,009.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670031859	EFT	2/20/2018	\$8,009.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670032210	EFT	3/20/2018	\$8,059.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670032533	EFT	4/17/2018	\$7,240.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670032878	EFT	5/15/2018	\$7,294.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670033222	EFT	6/19/2018	\$6,951.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670033527	EFT	7/17/2018	\$6,922.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670033869	EFT	8/21/2018	\$6,934.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467249763	CHECK	10/17/2017	\$1,366.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467250317	CHECK	11/7/2017	\$1,727.31
MOUNTAIN CREEK VIEW APARTMENTS LLC	467251245	CHECK	11/21/2017	\$1,971.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467251755	CHECK	12/5/2017	\$4.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467252614	CHECK	12/19/2017	\$1,973.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467253981	CHECK	1/16/2018	\$4,000.01
MOUNTAIN CREEK VIEW APARTMENTS LLC	467255374	CHECK	2/20/2018	\$2,195.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467256792	CHECK	3/20/2018	\$3,044.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467258165	CHECK	4/17/2018	\$2,144.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467258687	CHECK	5/1/2018	\$3,649.90
MOUNTAIN CREEK VIEW APARTMENTS LLC	467259555	CHECK	5/15/2018	\$3,782.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467260953	CHECK	6/19/2018	\$875.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467262290	CHECK	7/17/2018	\$2,813.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467263745	CHECK	8/21/2018	\$2,494.00
YTD Total For MOUNTAIN CREEK VIEW APARTMENTS LLC			Is \$117,068.22	
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200093267	EFT	2/20/2018	\$750.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200093923	EFT	3/20/2018	\$750.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	120709469	CHECK	1/16/2018	\$3,000.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670031860	EFT	2/20/2018	\$503.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670032013	EFT	3/6/2018	\$1,298.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670032211	EFT	3/20/2018	\$1,152.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670032534	EFT	4/17/2018	\$1,152.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670032879	EFT	5/15/2018	\$1,152.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670033223	EFT	6/19/2018	\$1,152.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670033528	EFT	7/17/2018	\$1,152.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670033870	EFT	8/21/2018	\$1,152.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670034175	EFT	9/18/2018	\$1,152.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467249764	CHECK	10/17/2017	\$503.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467251246	CHECK	11/21/2017	\$503.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467252615	CHECK	12/19/2017	\$503.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467253982	CHECK	1/16/2018	\$503.00
YTD Total For MOUNTAIN TOP PROPERTY MANAGEMENT LLC			Is \$16,377.00	
MOUNTAIN VIEW COLLEGE	120704107	CHECK	10/17/2017	\$35.00
MOUNTAIN VIEW COLLEGE	120712053	CHECK	3/6/2018	\$35.00
YTD Total For MOUNTAIN VIEW COLLEGE			Is \$70.00	
MOUNTIQUE, NINA L	1200090854	EFT	11/7/2017	\$30.05
MOUNTIQUE, NINA L	1200093598	EFT	3/6/2018	\$122.67
MOUNTIQUE, NINA L	1200095263	EFT	5/15/2018	\$96.93
MOUNTIQUE, NINA L	1200096691	EFT	7/17/2018	\$288.00
MOUNTIQUE, NINA L	1200097445	EFT	8/21/2018	\$327.75
MOUNTIQUE, NINA L	1200098467	EFT	9/26/2018	\$206.50
YTD Total For MOUNTIQUE, NINA L			Is \$1,071.90	
MOVE IN & ON LLC	120707832	CHECK	12/19/2017	\$1,750.00
MOVE IN & ON LLC	467249765	CHECK	10/17/2017	\$13,020.00

Vendor Name	Payment No	Method	Date	Amount
MOVE IN & ON LLC	467251247	CHECK	11/21/2017	\$12,628.00
MOVE IN & ON LLC	467252616	CHECK	12/19/2017	\$12,824.00
MOVE IN & ON LLC	467253983	CHECK	1/16/2018	\$12,385.00
MOVE IN & ON LLC	467255375	CHECK	2/20/2018	\$12,859.00
MOVE IN & ON LLC	467256793	CHECK	3/20/2018	\$12,651.00
MOVE IN & ON LLC	467258166	CHECK	4/17/2018	\$10,682.00
MOVE IN & ON LLC	467258688	CHECK	5/1/2018	\$5,628.00
MOVE IN & ON LLC	467259556	CHECK	5/15/2018	\$17,119.00
MOVE IN & ON LLC	467260954	CHECK	6/19/2018	\$12,763.00
MOVE IN & ON LLC	467261439	CHECK	7/3/2018	\$17,119.00
MOVE IN & ON LLC	467262291	CHECK	7/17/2018	\$12,687.00
MOVE IN & ON LLC	467262844	CHECK	8/7/2018	\$3,472.00
MOVE IN & ON LLC	467263746	CHECK	8/21/2018	\$14,423.00
MOVE IN & ON LLC	467265126	CHECK	9/18/2018	\$31,161.50
MOVE IN & ON LLC	467265639	CHECK	9/26/2018	\$3,666.00
YTD Total For MOVE IN & ON LLC			Is \$206,837.50	
MOVE SOLUTIONS, LTD	120707833	CHECK	12/19/2017	\$2,772.60
MOVE SOLUTIONS, LTD	120711249	CHECK	2/20/2018	\$553.95
MOVE SOLUTIONS, LTD	120719718	CHECK	7/17/2018	\$3,368.74
MOVE SOLUTIONS, LTD	120724672	CHECK	9/26/2018	\$670.30
MOVE SOLUTIONS, LTD	441000121	CHECK	12/19/2017	\$5,165.60
MOVE SOLUTIONS, LTD	441000130	CHECK	1/16/2018	\$752.65
YTD Total For MOVE SOLUTIONS, LTD			Is \$13,283.84	
MOWER COUNTY JUSTICE CENTER	120713758	CHECK	4/3/2018	\$15.00
MOWER COUNTY JUSTICE CENTER	120716311	CHECK	5/15/2018	\$15.00
YTD Total For MOWER COUNTY JUSTICE CENTER			Is \$30.00	
MOYIA TABRON	467249766	CHECK	10/17/2017	\$26.00
MOYIA TABRON	467251248	CHECK	11/21/2017	\$26.00
MOYIA TABRON	467258689	CHECK	5/1/2018	\$26.00
MOYIA TABRON	467259557	CHECK	5/15/2018	\$26.00
YTD Total For MOYIA TABRON			Is \$104.00	
MPT TOWERS LLC	120704108	CHECK	10/17/2017	\$1,564.80
MPT TOWERS LLC	120706120	CHECK	11/21/2017	\$1,564.80
MPT TOWERS LLC	120707834	CHECK	12/19/2017	\$2,639.40
MPT TOWERS LLC	120709470	CHECK	1/16/2018	\$1,684.20
MPT TOWERS LLC	120711250	CHECK	2/20/2018	\$1,684.20
MPT TOWERS LLC	120712959	CHECK	3/20/2018	\$1,169.60
MPT TOWERS LLC	120714598	CHECK	4/17/2018	\$1,169.60
MPT TOWERS LLC	120716312	CHECK	5/15/2018	\$1,144.10
MPT TOWERS LLC	120718193	CHECK	6/19/2018	\$1,164.50
MPT TOWERS LLC	120720664	CHECK	8/7/2018	\$580.00
MPT TOWERS LLC	120721822	CHECK	8/21/2018	\$580.00
MPT TOWERS LLC	120723779	CHECK	9/18/2018	\$580.00
MPT TOWERS LLC	467249767	CHECK	10/17/2017	\$1,839.00
MPT TOWERS LLC	467251249	CHECK	11/21/2017	\$1,839.00
MPT TOWERS LLC	467252617	CHECK	12/19/2017	\$2,195.00
MPT TOWERS LLC	467253984	CHECK	1/16/2018	\$1,779.00
MPT TOWERS LLC	467255376	CHECK	2/20/2018	\$625.00
MPT TOWERS LLC	467255908	CHECK	3/6/2018	\$492.00
MPT TOWERS LLC	467256794	CHECK	3/20/2018	\$711.00
MPT TOWERS LLC	467258167	CHECK	4/17/2018	\$881.00
MPT TOWERS LLC	467259558	CHECK	5/15/2018	\$482.00
MPT TOWERS LLC	467260086	CHECK	6/5/2018	\$2,017.13
MPT TOWERS LLC	467260955	CHECK	6/19/2018	\$904.00
MPT TOWERS LLC	467262292	CHECK	7/17/2018	\$1,879.00
MPT TOWERS LLC	467262845	CHECK	8/7/2018	\$825.00
MPT TOWERS LLC	467263747	CHECK	8/21/2018	\$2,544.00
MPT TOWERS LLC	467265127	CHECK	9/18/2018	\$2,744.00
YTD Total For MPT TOWERS LLC			Is \$37,281.33	

Vendor Name	Payment No	Method	Date	Amount
MQ APPLE GROVE VILLAS HOUSING LP	120706121	CHECK	11/21/2017	\$2,631.00
MQ APPLE GROVE VILLAS HOUSING LP	120707835	CHECK	12/19/2017	\$877.00
MQ APPLE GROVE VILLAS HOUSING LP	120709471	CHECK	1/16/2018	\$877.00
MQ APPLE GROVE VILLAS HOUSING LP	120711251	CHECK	2/20/2018	\$877.00
MQ APPLE GROVE VILLAS HOUSING LP	120712960	CHECK	3/20/2018	\$877.00
MQ APPLE GROVE VILLAS HOUSING LP	120714599	CHECK	4/17/2018	\$907.00
MQ APPLE GROVE VILLAS HOUSING LP	467249768	CHECK	10/17/2017	\$8,896.00
MQ APPLE GROVE VILLAS HOUSING LP	467250318	CHECK	11/7/2017	\$1,367.00
MQ APPLE GROVE VILLAS HOUSING LP	467251250	CHECK	11/21/2017	\$8,728.00
MQ APPLE GROVE VILLAS HOUSING LP	467251756	CHECK	12/5/2017	\$2,024.00
MQ APPLE GROVE VILLAS HOUSING LP	467252618	CHECK	12/19/2017	\$9,420.00
MQ APPLE GROVE VILLAS HOUSING LP	467253985	CHECK	1/16/2018	\$10,324.00
MQ APPLE GROVE VILLAS HOUSING LP	467255377	CHECK	2/20/2018	\$9,265.00
MQ APPLE GROVE VILLAS HOUSING LP	467256795	CHECK	3/20/2018	\$5,262.00
MQ APPLE GROVE VILLAS HOUSING LP	467257312	CHECK	4/3/2018	\$339.00
MQ APPLE GROVE VILLAS HOUSING LP	467258168	CHECK	4/17/2018	\$9,566.00
MQ APPLE GROVE VILLAS HOUSING LP	467259559	CHECK	5/15/2018	\$8,778.00
MQ APPLE GROVE VILLAS HOUSING LP	467260956	CHECK	6/19/2018	\$7,457.00
MQ APPLE GROVE VILLAS HOUSING LP	467262293	CHECK	7/17/2018	\$10,955.00
MQ APPLE GROVE VILLAS HOUSING LP	467263748	CHECK	8/21/2018	\$10,486.00
MQ APPLE GROVE VILLAS HOUSING LP	467265128	CHECK	9/18/2018	\$8,294.00
YTD Total For MQ APPLE GROVE VILLAS HOUSING LP			Is \$118,207.00	
MR COOPER	120705059	CHECK	11/7/2017	\$795.59
MR COOPER	120706122	CHECK	11/21/2017	\$1,291.22
MR COOPER	120706971	CHECK	12/5/2017	\$795.59
MR COOPER	120708650	CHECK	1/2/2018	\$795.59
MR COOPER	120710321	CHECK	2/6/2018	\$710.00
YTD Total For MR COOPER			Is \$4,387.99	
MR WEST PROPERTIES LLC	467249769	CHECK	10/17/2017	\$1,614.00
MR WEST PROPERTIES LLC	467251251	CHECK	11/21/2017	\$2,978.00
MR WEST PROPERTIES LLC	467252619	CHECK	12/19/2017	\$2,798.00
MR WEST PROPERTIES LLC	467253986	CHECK	1/16/2018	\$2,618.00
MR WEST PROPERTIES LLC	467255378	CHECK	2/20/2018	\$2,798.00
MR WEST PROPERTIES LLC	467256796	CHECK	3/20/2018	\$2,798.00
MR WEST PROPERTIES LLC	467258169	CHECK	4/17/2018	\$2,798.00
MR WEST PROPERTIES LLC	467259560	CHECK	5/15/2018	\$2,798.00
MR WEST PROPERTIES LLC	467260087	CHECK	6/5/2018	\$105.00
MR WEST PROPERTIES LLC	467260957	CHECK	6/19/2018	\$2,798.00
MR WEST PROPERTIES LLC	467262294	CHECK	7/17/2018	\$2,875.00
MR WEST PROPERTIES LLC	467263749	CHECK	8/21/2018	\$2,181.00
MR WEST PROPERTIES LLC	467265129	CHECK	9/18/2018	\$2,903.00
YTD Total For MR WEST PROPERTIES LLC			Is \$32,062.00	
MRG COOKIE ENTERPRIZE LLC	467249770	CHECK	10/17/2017	\$606.00
MRG COOKIE ENTERPRIZE LLC	467251252	CHECK	11/21/2017	\$606.00
MRG COOKIE ENTERPRIZE LLC	467252620	CHECK	12/19/2017	\$606.00
MRG COOKIE ENTERPRIZE LLC	467253987	CHECK	1/16/2018	\$606.00
MRG COOKIE ENTERPRIZE LLC	467255379	CHECK	2/20/2018	\$606.00
MRG COOKIE ENTERPRIZE LLC	467256797	CHECK	3/20/2018	\$606.00
MRG COOKIE ENTERPRIZE LLC	467258170	CHECK	4/17/2018	\$606.00
MRG COOKIE ENTERPRIZE LLC	467259561	CHECK	5/15/2018	\$726.00
MRG COOKIE ENTERPRIZE LLC	467260958	CHECK	6/19/2018	\$726.00
MRG COOKIE ENTERPRIZE LLC	467262295	CHECK	7/17/2018	\$726.00
MRG COOKIE ENTERPRIZE LLC	467263750	CHECK	8/21/2018	\$726.00
MRG COOKIE ENTERPRIZE LLC	467265130	CHECK	9/18/2018	\$726.00
YTD Total For MRG COOKIE ENTERPRIZE LLC			Is \$7,872.00	
MRI SOFTWARE LLC	467258634	CHECK	4/17/2018	\$14,340.00
YTD Total For MRI SOFTWARE LLC			Is \$14,340.00	
MSC INDUSTRIAL SUPPLY CO	120707836	CHECK	12/19/2017	\$369.90
MSC INDUSTRIAL SUPPLY CO	120710322	CHECK	2/6/2018	\$229.34

Vendor Name	Payment No	Method	Date	Amount
MSC INDUSTRIAL SUPPLY CO	120714600	CHECK	4/17/2018	\$226.00
MSC INDUSTRIAL SUPPLY CO	120716313	CHECK	5/15/2018	\$251.89
MSC INDUSTRIAL SUPPLY CO	120717311	CHECK	6/5/2018	\$428.28
MSC INDUSTRIAL SUPPLY CO	120719037	CHECK	7/3/2018	\$92.88
MSC INDUSTRIAL SUPPLY CO	120719719	CHECK	7/17/2018	\$327.30
MSC INDUSTRIAL SUPPLY CO	120722754	CHECK	9/4/2018	\$303.80
YTD Total For MSC INDUSTRIAL SUPPLY CO			Is \$2,229.39	
MSICHANA THOMPSON	467252621	CHECK	12/19/2017	\$423.00
MSICHANA THOMPSON	467253988	CHECK	1/16/2018	\$141.00
MSICHANA THOMPSON	467255380	CHECK	2/20/2018	\$141.00
MSICHANA THOMPSON	467256798	CHECK	3/20/2018	\$141.00
MSICHANA THOMPSON	467258171	CHECK	4/17/2018	\$141.00
MSICHANA THOMPSON	467259562	CHECK	5/15/2018	\$181.00
MSICHANA THOMPSON	467260959	CHECK	6/19/2018	\$141.00
MSICHANA THOMPSON	467262296	CHECK	7/17/2018	\$141.00
MSICHANA THOMPSON	467263751	CHECK	8/21/2018	\$141.00
MSICHANA THOMPSON	467265131	CHECK	9/18/2018	\$141.00
YTD Total For MSICHANA THOMPSON			Is \$1,732.00	
MSR I LP	467249771	CHECK	10/17/2017	\$1,240.00
MSR I LP	467251253	CHECK	11/21/2017	\$1,240.00
MSR I LP	467252622	CHECK	12/19/2017	\$1,240.00
MSR I LP	467253989	CHECK	1/16/2018	\$1,240.00
MSR I LP	467255381	CHECK	2/20/2018	\$126.00
MSR I LP	467256799	CHECK	3/20/2018	\$683.00
MSR I LP	467258172	CHECK	4/17/2018	\$683.00
MSR I LP	467259563	CHECK	5/15/2018	\$683.00
MSR I LP	467260960	CHECK	6/19/2018	\$683.00
MSR I LP	467262297	CHECK	7/17/2018	\$683.00
MSR I LP	467263752	CHECK	8/21/2018	\$683.00
MSR I LP	467265132	CHECK	9/18/2018	\$683.00
YTD Total For MSR I LP			Is \$9,867.00	
MT HOREB BAPTIST CHURCH	120706972	CHECK	12/5/2017	\$725.00
MT HOREB BAPTIST CHURCH	120716314	CHECK	5/15/2018	\$725.00
YTD Total For MT HOREB BAPTIST CHURCH			Is \$1,450.00	
MTG REALTY LLC	467249772	CHECK	10/17/2017	\$1,588.00
MTG REALTY LLC	467251254	CHECK	11/21/2017	\$1,588.00
MTG REALTY LLC	467252623	CHECK	12/19/2017	\$1,711.00
MTG REALTY LLC	467253990	CHECK	1/16/2018	\$1,711.00
MTG REALTY LLC	467255382	CHECK	2/20/2018	\$1,711.00
MTG REALTY LLC	467256800	CHECK	3/20/2018	\$1,711.00
MTG REALTY LLC	467258173	CHECK	4/17/2018	\$1,973.00
MTG REALTY LLC	467259564	CHECK	5/15/2018	\$2,497.00
MTG REALTY LLC	467260961	CHECK	6/19/2018	\$773.00
MTG REALTY LLC	467262298	CHECK	7/17/2018	\$773.00
MTG REALTY LLC	467265133	CHECK	9/18/2018	\$1,546.00
YTD Total For MTG REALTY LLC			Is \$17,582.00	
MTJ AMERICAN LLC	120722755	CHECK	9/4/2018	\$630.00
YTD Total For MTJ AMERICAN LLC			Is \$630.00	
MTY REMODELING & CONSTRUCTION	120717312	CHECK	6/5/2018	\$1,810.00
YTD Total For MTY REMODELING & CONSTRUCTION			Is \$1,810.00	
MUDUNURU, VARMA	1200095264	EFT	5/15/2018	\$112.25
YTD Total For MUDUNURU, VARMA			Is \$112.25	
MUELLER WATER CONDITIONING INC	120713759	CHECK	4/3/2018	\$270.00
YTD Total For MUELLER WATER CONDITIONING INC			Is \$270.00	
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467249773	CHECK	10/17/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467251255	CHECK	11/21/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467252624	CHECK	12/19/2017	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467253991	CHECK	1/16/2018	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467255383	CHECK	2/20/2018	\$292.00

Vendor Name	Payment No	Method	Date	Amount
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467256801	CHECK	3/20/2018	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467258174	CHECK	4/17/2018	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467259565	CHECK	5/15/2018	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467260962	CHECK	6/19/2018	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467262299	CHECK	7/17/2018	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467263753	CHECK	8/21/2018	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467265134	CHECK	9/18/2018	\$292.00
YTD Total For MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES			Is \$3,528.00	
MUHAMMAD SIDDIQI	467249774	CHECK	10/17/2017	\$7,600.00
MUHAMMAD SIDDIQI	467251256	CHECK	11/21/2017	\$1,900.00
MUHAMMAD SIDDIQI	467252625	CHECK	12/19/2017	\$917.00
MUHAMMAD SIDDIQI	467253992	CHECK	1/16/2018	\$917.00
MUHAMMAD SIDDIQI	467255384	CHECK	2/20/2018	\$917.00
MUHAMMAD SIDDIQI	467256802	CHECK	3/20/2018	\$917.00
MUHAMMAD SIDDIQI	467258175	CHECK	4/17/2018	\$917.00
MUHAMMAD SIDDIQI	467259566	CHECK	5/15/2018	\$917.00
MUHAMMAD SIDDIQI	467260963	CHECK	6/19/2018	\$917.00
MUHAMMAD SIDDIQI	467262300	CHECK	7/17/2018	\$1,495.00
MUHAMMAD SIDDIQI	467263754	CHECK	8/21/2018	\$1,216.00
MUHAMMAD SIDDIQI	467265135	CHECK	9/18/2018	\$1,216.00
YTD Total For MUHAMMAD SIDDIQI			Is \$19,846.00	
MULIX INVESTMENTS LLC	120704109	CHECK	10/17/2017	\$40,472.17
MULIX INVESTMENTS LLC	120706123	CHECK	11/21/2017	\$40,472.17
MULIX INVESTMENTS LLC	120707837	CHECK	12/19/2017	\$40,472.17
MULIX INVESTMENTS LLC	120709472	CHECK	1/16/2018	\$40,472.17
MULIX INVESTMENTS LLC	120711252	CHECK	2/20/2018	\$202,392.28
MULIX INVESTMENTS LLC	120712961	CHECK	3/20/2018	\$40,472.17
MULIX INVESTMENTS LLC	120714601	CHECK	4/17/2018	\$40,472.17
MULIX INVESTMENTS LLC	120716315	CHECK	5/15/2018	\$40,472.17
MULIX INVESTMENTS LLC	120718194	CHECK	6/19/2018	\$40,472.17
MULIX INVESTMENTS LLC	120719720	CHECK	7/17/2018	\$40,472.17
MULIX INVESTMENTS LLC	120721823	CHECK	8/21/2018	\$40,472.17
MULIX INVESTMENTS LLC	120723780	CHECK	9/18/2018	\$40,472.17
YTD Total For MULIX INVESTMENTS LLC			Is \$647,586.15	
MULTI BUSINESS SYSTEMS	120706124	CHECK	11/21/2017	\$100,000.00
MULTI BUSINESS SYSTEMS	120712962	CHECK	3/20/2018	\$100,000.00
MULTI BUSINESS SYSTEMS	120724673	CHECK	9/26/2018	\$5,000.00
YTD Total For MULTI BUSINESS SYSTEMS			Is \$205,000.00	
MUNICIPAL CODE CORP	1200093587	EFT	3/6/2018	\$894.00
YTD Total For MUNICIPAL CODE CORP			Is \$894.00	
MUNICIPAL MOSQUITO	120704110	CHECK	10/17/2017	\$12,600.00
MUNICIPAL MOSQUITO	120706125	CHECK	11/21/2017	\$12,600.00
MUNICIPAL MOSQUITO	120715440	CHECK	5/1/2018	\$7,350.00
MUNICIPAL MOSQUITO	120720665	CHECK	8/7/2018	\$28,350.00
MUNICIPAL MOSQUITO	120723781	CHECK	9/18/2018	\$28,350.00
YTD Total For MUNICIPAL MOSQUITO			Is \$89,250.00	
MUNOZ, ANGELICA	1200097446	EFT	8/21/2018	\$90.77
YTD Total For MUNOZ, ANGELICA			Is \$90.77	
MUNTERS CORPORATION	120721166	CHECK	8/7/2018	\$0.00
YTD Total For MUNTERS CORPORATION			Is \$0.00	
MURATEC AMERICA INC	1200091194	EFT	11/21/2017	\$588.00
MURATEC AMERICA INC	1200091533	EFT	12/5/2017	\$848.45
MURATEC AMERICA INC	1200091901	EFT	12/19/2017	\$335.00
MURATEC AMERICA INC	1200092898	EFT	2/6/2018	\$2,495.00
MURATEC AMERICA INC	1200093268	EFT	2/20/2018	\$937.00
MURATEC AMERICA INC	1200093588	EFT	3/6/2018	\$785.00
MURATEC AMERICA INC	1200093924	EFT	3/20/2018	\$1,520.00
MURATEC AMERICA INC	1200094256	EFT	4/3/2018	\$1,600.00
MURATEC AMERICA INC	1200094597	EFT	4/17/2018	\$105.00

Vendor Name	Payment No	Method	Date	Amount
MURATEC AMERICA INC	1200095639	EFT	6/5/2018	\$507.00
MURATEC AMERICA INC	1200095992	EFT	6/19/2018	\$1,548.00
MURATEC AMERICA INC	1200096362	EFT	7/3/2018	\$280.00
MURATEC AMERICA INC	1200097065	EFT	8/7/2018	\$498.00
MURATEC AMERICA INC	1200097447	EFT	8/21/2018	\$585.00
MURATEC AMERICA INC	1200098127	EFT	9/18/2018	\$345.00
MURATEC AMERICA INC	1200098468	EFT	9/26/2018	\$2,578.00
MURATEC AMERICA INC	1280003678	EFT	5/15/2018	\$1,100.00
YTD Total For MURATEC AMERICA INC			Is \$16,654.45	
MURDEAUX VILLAS	1200091534	EFT	12/5/2017	\$900.00
MURDEAUX VILLAS	1200092899	EFT	2/6/2018	\$1,800.00
MURDEAUX VILLAS	1200093589	EFT	3/6/2018	\$900.00
MURDEAUX VILLAS	4670030457	EFT	10/17/2017	\$11,976.00
MURDEAUX VILLAS	4670030616	EFT	11/7/2017	\$1,455.80
MURDEAUX VILLAS	4670030821	EFT	11/21/2017	\$15,189.36
MURDEAUX VILLAS	4670031155	EFT	12/19/2017	\$14,320.00
MURDEAUX VILLAS	4670031495	EFT	1/16/2018	\$14,320.00
MURDEAUX VILLAS	4670031861	EFT	2/20/2018	\$14,320.00
MURDEAUX VILLAS	4670032212	EFT	3/20/2018	\$15,416.00
MURDEAUX VILLAS	4670032535	EFT	4/17/2018	\$14,438.00
MURDEAUX VILLAS	4670032880	EFT	5/15/2018	\$14,706.00
MURDEAUX VILLAS	4670033031	EFT	6/5/2018	\$217.00
MURDEAUX VILLAS	4670033224	EFT	6/19/2018	\$12,726.00
MURDEAUX VILLAS	4670033529	EFT	7/17/2018	\$12,082.00
MURDEAUX VILLAS	4670033684	EFT	8/7/2018	\$188.00
MURDEAUX VILLAS	4670033871	EFT	8/21/2018	\$10,689.00
MURDEAUX VILLAS	4670034010	EFT	9/4/2018	\$1,800.00
MURDEAUX VILLAS	4670034176	EFT	9/18/2018	\$14,147.50
YTD Total For MURDEAUX VILLAS			Is \$171,590.66	
MURREL CHAPMAN	467249775	CHECK	10/17/2017	\$942.00
MURREL CHAPMAN	467251257	CHECK	11/21/2017	\$942.00
MURREL CHAPMAN	467252626	CHECK	12/19/2017	\$942.00
MURREL CHAPMAN	467253993	CHECK	1/16/2018	\$941.00
MURREL CHAPMAN	467255385	CHECK	2/20/2018	\$941.00
MURREL CHAPMAN	467256803	CHECK	3/20/2018	\$941.00
MURREL CHAPMAN	467258176	CHECK	4/17/2018	\$941.00
MURREL CHAPMAN	467259567	CHECK	5/15/2018	\$941.00
MURREL CHAPMAN	467260964	CHECK	6/19/2018	\$941.00
MURREL CHAPMAN	467262301	CHECK	7/17/2018	\$941.00
MURREL CHAPMAN	467263755	CHECK	8/21/2018	\$941.00
MURREL CHAPMAN	467265136	CHECK	9/18/2018	\$941.00
YTD Total For MURREL CHAPMAN			Is \$11,295.00	
MUSE, BAHARAN B	1200098469	EFT	9/26/2018	\$840.00
MUSE, BAHARAN B	120719038	CHECK	7/3/2018	\$155.79
YTD Total For MUSE, BAHARAN B			Is \$995.79	
MUSTAFA, SAAD	1200097786	EFT	9/4/2018	\$645.00
MUSTAFA, SAAD	1200098470	EFT	9/26/2018	\$708.14
YTD Total For MUSTAFA, SAAD			Is \$1,353.14	
MVA AIR CONDITIONING	1200090846	EFT	11/7/2017	\$264,061.29
MVA AIR CONDITIONING	1200091195	EFT	11/21/2017	\$146,708.03
MVA AIR CONDITIONING	1200091535	EFT	12/5/2017	\$77,248.63
MVA AIR CONDITIONING	1200091902	EFT	12/19/2017	\$116,683.51
MVA AIR CONDITIONING	1200092261	EFT	1/2/2018	\$14,076.73
MVA AIR CONDITIONING	1200092569	EFT	1/16/2018	\$9,778.47
MVA AIR CONDITIONING	120704111	CHECK	10/17/2017	\$126,709.25
MVA AIR CONDITIONING	120710323	CHECK	2/6/2018	\$95,107.99
MVA AIR CONDITIONING	120711253	CHECK	2/20/2018	\$66,089.12
MVA AIR CONDITIONING	120712054	CHECK	3/6/2018	\$55,195.36
MVA AIR CONDITIONING	120712963	CHECK	3/20/2018	\$38,487.66

Vendor Name	Payment No	Method	Date	Amount
MVA AIR CONDITIONING	120713760	CHECK	4/3/2018	\$205,220.39
MVA AIR CONDITIONING	120714602	CHECK	4/17/2018	\$155,752.02
MVA AIR CONDITIONING	120715441	CHECK	5/1/2018	\$122,836.15
MVA AIR CONDITIONING	120716316	CHECK	5/15/2018	\$154,756.32
MVA AIR CONDITIONING	120717313	CHECK	6/5/2018	\$169,361.86
MVA AIR CONDITIONING	120718195	CHECK	6/19/2018	\$201,172.35
MVA AIR CONDITIONING	120719039	CHECK	7/3/2018	\$70,674.79
MVA AIR CONDITIONING	120719721	CHECK	7/17/2018	\$81,638.44
MVA AIR CONDITIONING	120720666	CHECK	8/7/2018	\$6,683.35
MVA AIR CONDITIONING	120721250	CHECK	8/10/2018	\$32,443.21
MVA AIR CONDITIONING	120721825	CHECK	8/21/2018	\$203,765.78
MVA AIR CONDITIONING	120722756	CHECK	9/4/2018	\$64,580.55
MVA AIR CONDITIONING	120723782	CHECK	9/18/2018	\$131,906.22
MVA AIR CONDITIONING	120724674	CHECK	9/26/2018	\$51,488.00
YTD Total For MVA AIR CONDITIONING			Is \$2,662,425.47	
MW STANTON INVESTMENTS INC	120722757	CHECK	9/4/2018	\$2,000.00
YTD Total For MW STANTON INVESTMENTS INC			Is \$2,000.00	
MY GIRLS INC	120704112	CHECK	10/17/2017	\$11,310.00
MY GIRLS INC	120706126	CHECK	11/21/2017	\$7,350.00
MY GIRLS INC	120707838	CHECK	12/19/2017	\$6,052.50
MY GIRLS INC	120709473	CHECK	1/16/2018	\$5,587.50
MY GIRLS INC	120711254	CHECK	2/20/2018	\$9,390.00
MY GIRLS INC	120712964	CHECK	3/20/2018	\$9,330.00
MY GIRLS INC	120714603	CHECK	4/17/2018	\$5,739.90
MY GIRLS INC	120716317	CHECK	5/15/2018	\$8,207.10
MY GIRLS INC	120718196	CHECK	6/19/2018	\$7,336.50
MY GIRLS INC	120719722	CHECK	7/17/2018	\$6,511.50
MY GIRLS INC	120720667	CHECK	8/7/2018	\$1,816.20
MY GIRLS INC	120721826	CHECK	8/21/2018	\$11,021.70
MY GIRLS INC	120723783	CHECK	9/18/2018	\$6,621.45
YTD Total For MY GIRLS INC			Is \$96,274.35	
MY HOMESTEAD PARTNERS LLC	4670030458	EFT	10/17/2017	\$4,399.00
MY HOMESTEAD PARTNERS LLC	4670030822	EFT	11/21/2017	\$6,228.00
MY HOMESTEAD PARTNERS LLC	4670031156	EFT	12/19/2017	\$6,228.00
MY HOMESTEAD PARTNERS LLC	4670031496	EFT	1/16/2018	\$6,228.00
MY HOMESTEAD PARTNERS LLC	4670031862	EFT	2/20/2018	\$6,228.00
MY HOMESTEAD PARTNERS LLC	4670032213	EFT	3/20/2018	\$7,282.00
MY HOMESTEAD PARTNERS LLC	4670032356	EFT	4/3/2018	\$4,566.00
MY HOMESTEAD PARTNERS LLC	4670032536	EFT	4/17/2018	\$13,466.24
MY HOMESTEAD PARTNERS LLC	4670032881	EFT	5/15/2018	\$8,612.00
MY HOMESTEAD PARTNERS LLC	4670033225	EFT	6/19/2018	\$8,612.00
MY HOMESTEAD PARTNERS LLC	4670033530	EFT	7/17/2018	\$9,903.00
MY HOMESTEAD PARTNERS LLC	4670033872	EFT	8/21/2018	\$10,126.00
MY HOMESTEAD PARTNERS LLC	4670034177	EFT	9/18/2018	\$10,307.00
YTD Total For MY HOMESTEAD PARTNERS LLC			Is \$102,185.24	
MYERS TIRE SUPPLY	120718197	CHECK	6/19/2018	\$466.98
YTD Total For MYERS TIRE SUPPLY			Is \$466.98	
MYRA MCINTOSH	120703545	CHECK	10/5/2017	\$700.00
MYRA MCINTOSH	120704113	CHECK	10/17/2017	\$1,000.00
MYRA MCINTOSH	120706973	CHECK	12/5/2017	\$6,325.00
MYRA MCINTOSH	120707839	CHECK	12/19/2017	\$700.00
MYRA MCINTOSH	120708651	CHECK	1/2/2018	\$150.00
MYRA MCINTOSH	120713761	CHECK	4/3/2018	\$1,900.00
MYRA MCINTOSH	120714604	CHECK	4/17/2018	\$1,850.00
MYRA MCINTOSH	120715442	CHECK	5/1/2018	\$2,025.00
MYRA MCINTOSH	120718198	CHECK	6/19/2018	\$7,575.00
MYRA MCINTOSH	120719040	CHECK	7/3/2018	\$2,300.00
MYRA MCINTOSH	120720668	CHECK	8/7/2018	\$5,250.00
MYRA MCINTOSH	120721827	CHECK	8/21/2018	\$2,700.00

Vendor Name	Payment No	Method	Date	Amount
MYRA MCINTOSH	120723784	CHECK	9/18/2018	\$1,700.00
MYRA MCINTOSH	120724675	CHECK	9/26/2018	\$14,700.00
YTD Total For MYRA MCINTOSH			Is \$48,875.00	
MYRNA DELGADO	120709474	CHECK	1/16/2018	\$900.00
MYRNA DELGADO	120711255	CHECK	2/20/2018	\$900.00
YTD Total For MYRNA DELGADO			Is \$1,800.00	
NAEGELI DEPOSITION AND TRIAL	120715443	CHECK	5/1/2018	\$733.75
YTD Total For NAEGELI DEPOSITION AND TRIAL			Is \$733.75	
NAMI DALLAS INC	120705060	CHECK	11/7/2017	\$60.00
YTD Total For NAMI DALLAS INC			Is \$60.00	
NAN MCKAY AND ASSOCIATES	4670032014	EFT	3/6/2018	\$349.00
YTD Total For NAN MCKAY AND ASSOCIATES			Is \$349.00	
NANCY BOGART	467250319	CHECK	11/7/2017	\$4,490.75
NANCY BOGART	467251258	CHECK	11/21/2017	\$1,585.00
NANCY BOGART	467252627	CHECK	12/19/2017	\$1,585.00
NANCY BOGART	467253994	CHECK	1/16/2018	\$1,585.00
NANCY BOGART	467255386	CHECK	2/20/2018	\$1,585.00
NANCY BOGART	467256804	CHECK	3/20/2018	\$1,585.00
NANCY BOGART	467258177	CHECK	4/17/2018	\$1,585.00
NANCY BOGART	467259568	CHECK	5/15/2018	\$1,585.00
NANCY BOGART	467260965	CHECK	6/19/2018	\$1,585.00
NANCY BOGART	467262302	CHECK	7/17/2018	\$1,585.00
NANCY BOGART	467263756	CHECK	8/21/2018	\$1,730.00
NANCY BOGART	467265137	CHECK	9/18/2018	\$1,730.00
YTD Total For NANCY BOGART			Is \$22,215.75	
NANCY GARAY MOLINA	4670030459	EFT	10/17/2017	\$1,725.00
NANCY GARAY MOLINA	4670030823	EFT	11/21/2017	\$1,725.00
NANCY GARAY MOLINA	4670031157	EFT	12/19/2017	\$1,725.00
NANCY GARAY MOLINA	4670031497	EFT	1/16/2018	\$1,725.00
NANCY GARAY MOLINA	4670031863	EFT	2/20/2018	\$1,725.00
NANCY GARAY MOLINA	4670032214	EFT	3/20/2018	\$1,725.00
NANCY GARAY MOLINA	4670032537	EFT	4/17/2018	\$1,725.00
NANCY GARAY MOLINA	4670032882	EFT	5/15/2018	\$1,725.00
YTD Total For NANCY GARAY MOLINA			Is \$13,800.00	
NANCY KNOX BIERMAN	1200090485	EFT	10/17/2017	\$850.00
NANCY KNOX BIERMAN	1200090848	EFT	11/7/2017	\$250.00
NANCY KNOX BIERMAN	1200091196	EFT	11/21/2017	\$800.00
NANCY KNOX BIERMAN	1200091537	EFT	12/5/2017	\$1,100.00
NANCY KNOX BIERMAN	1200092263	EFT	1/2/2018	\$350.00
NANCY KNOX BIERMAN	1200092900	EFT	2/6/2018	\$1,600.00
NANCY KNOX BIERMAN	1200093591	EFT	3/6/2018	\$2,000.00
NANCY KNOX BIERMAN	1200093925	EFT	3/20/2018	\$500.00
NANCY KNOX BIERMAN	1200094257	EFT	4/3/2018	\$700.00
NANCY KNOX BIERMAN	1200094598	EFT	4/17/2018	\$500.00
NANCY KNOX BIERMAN	1200095265	EFT	5/15/2018	\$200.00
NANCY KNOX BIERMAN	1200095640	EFT	6/5/2018	\$800.00
NANCY KNOX BIERMAN	1200096363	EFT	7/3/2018	\$750.00
NANCY KNOX BIERMAN	1200097787	EFT	9/4/2018	\$1,100.00
NANCY KNOX BIERMAN	1200098128	EFT	9/18/2018	\$2,050.00
NANCY KNOX BIERMAN	1200098471	EFT	9/26/2018	\$1,000.00
YTD Total For NANCY KNOX BIERMAN			Is \$14,550.00	
NANCY MARIE MILLER	467249776	CHECK	10/17/2017	\$104.00
NANCY MARIE MILLER	467251259	CHECK	11/21/2017	\$110.00
NANCY MARIE MILLER	467252628	CHECK	12/19/2017	\$110.00
NANCY MARIE MILLER	467253995	CHECK	1/16/2018	\$110.00
NANCY MARIE MILLER	467255387	CHECK	2/20/2018	\$110.00
YTD Total For NANCY MARIE MILLER			Is \$544.00	
NANCY NGUYEN	467249777	CHECK	10/17/2017	\$77.00
NANCY NGUYEN	467251260	CHECK	11/21/2017	\$27.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NANCY NGUYEN			Is \$104.00	
NANCY OHAN	120723785	CHECK	9/18/2018	\$250.00
NANCY OHAN	120724676	CHECK	9/26/2018	\$250.00
YTD Total For NANCY OHAN			Is \$500.00	
NANYING LI	467260966	CHECK	6/19/2018	\$4,818.40
NANYING LI	467262303	CHECK	7/17/2018	\$1,902.00
NANYING LI	467262846	CHECK	8/7/2018	\$556.00
NANYING LI	467263757	CHECK	8/21/2018	\$2,180.00
NANYING LI	467265138	CHECK	9/18/2018	\$2,180.00
YTD Total For NANYING LI			Is \$11,636.40	
NAOMI S GREEN	120706127	CHECK	11/21/2017	\$300.00
NAOMI S GREEN	120706974	CHECK	12/5/2017	\$700.00
NAOMI S GREEN	120708652	CHECK	1/2/2018	\$200.00
NAOMI S GREEN	120710324	CHECK	2/6/2018	\$250.00
NAOMI S GREEN	120722758	CHECK	9/4/2018	\$300.00
YTD Total For NAOMI S GREEN			Is \$1,750.00	
NAPA AUTO PARTS	1200090486	EFT	10/17/2017	\$2,536.92
NAPA AUTO PARTS	1200090849	EFT	11/7/2017	\$2,484.50
NAPA AUTO PARTS	1200091197	EFT	11/21/2017	\$2,613.87
NAPA AUTO PARTS	1200091538	EFT	12/5/2017	\$371.05
NAPA AUTO PARTS	1200091903	EFT	12/19/2017	\$1,078.18
NAPA AUTO PARTS	1200092264	EFT	1/2/2018	\$2,059.05
NAPA AUTO PARTS	1200092901	EFT	2/6/2018	\$558.25
NAPA AUTO PARTS	1200093269	EFT	2/20/2018	\$1,321.79
NAPA AUTO PARTS	1200093592	EFT	3/6/2018	\$1,507.58
NAPA AUTO PARTS	1200093926	EFT	3/20/2018	\$1,655.24
NAPA AUTO PARTS	1200094258	EFT	4/3/2018	\$1,435.45
NAPA AUTO PARTS	1200094599	EFT	4/17/2018	\$1,298.44
NAPA AUTO PARTS	1200094938	EFT	5/1/2018	\$1,146.43
NAPA AUTO PARTS	1200095266	EFT	5/15/2018	\$679.66
NAPA AUTO PARTS	1200095641	EFT	6/5/2018	\$2,427.81
NAPA AUTO PARTS	1200095993	EFT	6/19/2018	\$825.51
NAPA AUTO PARTS	1200096364	EFT	7/3/2018	\$1,232.88
NAPA AUTO PARTS	1200096692	EFT	7/17/2018	\$210.52
NAPA AUTO PARTS	1200097066	EFT	8/7/2018	\$773.64
NAPA AUTO PARTS	1200097448	EFT	8/21/2018	\$1,013.03
NAPA AUTO PARTS	1200097788	EFT	9/4/2018	\$736.64
NAPA AUTO PARTS	1200098129	EFT	9/18/2018	\$1,813.33
NAPA AUTO PARTS	1200098472	EFT	9/26/2018	\$4,884.34
YTD Total For NAPA AUTO PARTS			Is \$34,664.11	
NAPA EAGLE POINTE	120711256	CHECK	2/20/2018	\$794.00
NAPA EAGLE POINTE	120712965	CHECK	3/20/2018	\$794.00
YTD Total For NAPA EAGLE POINTE			Is \$1,588.00	
NAPA VENTURE BRANDON MILL LLC	120720669	CHECK	8/7/2018	\$531.00
NAPA VENTURE BRANDON MILL LLC	467249778	CHECK	10/17/2017	\$1,510.00
NAPA VENTURE BRANDON MILL LLC	467251261	CHECK	11/21/2017	\$1,510.00
NAPA VENTURE BRANDON MILL LLC	467252629	CHECK	12/19/2017	\$1,491.00
NAPA VENTURE BRANDON MILL LLC	467253996	CHECK	1/16/2018	\$1,491.00
NAPA VENTURE BRANDON MILL LLC	467255388	CHECK	2/20/2018	\$1,093.00
NAPA VENTURE BRANDON MILL LLC	467256805	CHECK	3/20/2018	\$1,093.00
NAPA VENTURE BRANDON MILL LLC	467258178	CHECK	4/17/2018	\$1,093.00
NAPA VENTURE BRANDON MILL LLC	467259569	CHECK	5/15/2018	\$297.00
NAPA VENTURE BRANDON MILL LLC	467260967	CHECK	6/19/2018	\$1,031.00
NAPA VENTURE BRANDON MILL LLC	467262304	CHECK	7/17/2018	\$1,031.00
NAPA VENTURE BRANDON MILL LLC	467263758	CHECK	8/21/2018	\$1,031.00
NAPA VENTURE BRANDON MILL LLC	467265139	CHECK	9/18/2018	\$1,031.00
YTD Total For NAPA VENTURE BRANDON MILL LLC			Is \$14,233.00	
NAPA VENTURES PLEASANT CREEK LLC	467249779	CHECK	10/17/2017	\$2,161.00
NAPA VENTURES PLEASANT CREEK LLC	467251262	CHECK	11/21/2017	\$1,697.00

Vendor Name	Payment No	Method	Date	Amount
NAPA VENTURES PLEASANT CREEK LLC	467252630	CHECK	12/19/2017	\$2,161.00
NAPA VENTURES PLEASANT CREEK LLC	467253997	CHECK	1/16/2018	\$2,161.00
NAPA VENTURES PLEASANT CREEK LLC	467255389	CHECK	2/20/2018	\$2,130.00
NAPA VENTURES PLEASANT CREEK LLC	467256806	CHECK	3/20/2018	\$2,100.00
NAPA VENTURES PLEASANT CREEK LLC	467258179	CHECK	4/17/2018	\$4,494.00
NAPA VENTURES PLEASANT CREEK LLC	467259570	CHECK	5/15/2018	\$2,904.00
NAPA VENTURES PLEASANT CREEK LLC	467260968	CHECK	6/19/2018	\$4,002.00
NAPA VENTURES PLEASANT CREEK LLC	467262305	CHECK	7/17/2018	\$4,002.00
NAPA VENTURES PLEASANT CREEK LLC	467263759	CHECK	8/21/2018	\$3,989.00
NAPA VENTURES PLEASANT CREEK LLC	467265140	CHECK	9/18/2018	\$3,989.00
YTD Total For NAPA VENTURES PLEASANT CREEK LLC			Is \$35,790.00	
NAPA VENTURES THE FALLS LLC	120705061	CHECK	11/7/2017	\$1,449.00
NAPA VENTURES THE FALLS LLC	120706128	CHECK	11/21/2017	\$724.50
NAPA VENTURES THE FALLS LLC	120707840	CHECK	12/19/2017	\$724.50
NAPA VENTURES THE FALLS LLC	120709475	CHECK	1/16/2018	\$724.50
NAPA VENTURES THE FALLS LLC	120711257	CHECK	2/20/2018	\$724.50
NAPA VENTURES THE FALLS LLC	120712966	CHECK	3/20/2018	\$724.50
NAPA VENTURES THE FALLS LLC	120714605	CHECK	4/17/2018	\$724.50
NAPA VENTURES THE FALLS LLC	120716318	CHECK	5/15/2018	\$724.50
NAPA VENTURES THE FALLS LLC	120718199	CHECK	6/19/2018	\$724.50
NAPA VENTURES THE FALLS LLC	120720670	CHECK	8/7/2018	\$724.50
NAPA VENTURES THE FALLS LLC	120721828	CHECK	8/21/2018	\$724.50
NAPA VENTURES THE FALLS LLC	467249780	CHECK	10/17/2017	\$3,023.00
NAPA VENTURES THE FALLS LLC	467251263	CHECK	11/21/2017	\$2,123.00
NAPA VENTURES THE FALLS LLC	467252631	CHECK	12/19/2017	\$1,517.00
NAPA VENTURES THE FALLS LLC	467253998	CHECK	1/16/2018	\$1,498.00
NAPA VENTURES THE FALLS LLC	467255390	CHECK	2/20/2018	\$1,479.00
NAPA VENTURES THE FALLS LLC	467256807	CHECK	3/20/2018	\$1,498.00
NAPA VENTURES THE FALLS LLC	467258180	CHECK	4/17/2018	\$1,498.00
NAPA VENTURES THE FALLS LLC	467259571	CHECK	5/15/2018	\$1,039.00
NAPA VENTURES THE FALLS LLC	467262898	CHECK	8/7/2018	\$0.00
NAPA VENTURES THE FALLS LLC	467265141	CHECK	9/18/2018	\$484.00
NAPA VENTURES THE FALLS LLC	467265640	CHECK	9/26/2018	\$384.00
YTD Total For NAPA VENTURES THE FALLS LLC			Is \$23,237.00	
NAPA VENTURES WESTWOOD LLC	120704114	CHECK	10/17/2017	\$939.00
NAPA VENTURES WESTWOOD LLC	120706129	CHECK	11/21/2017	\$939.00
NAPA VENTURES WESTWOOD LLC	120707841	CHECK	12/19/2017	\$1,123.50
NAPA VENTURES WESTWOOD LLC	120709476	CHECK	1/16/2018	\$1,031.25
NAPA VENTURES WESTWOOD LLC	120711258	CHECK	2/20/2018	\$1,031.25
NAPA VENTURES WESTWOOD LLC	120712967	CHECK	3/20/2018	\$1,031.25
NAPA VENTURES WESTWOOD LLC	120714606	CHECK	4/17/2018	\$1,031.25
NAPA VENTURES WESTWOOD LLC	120716319	CHECK	5/15/2018	\$1,031.25
NAPA VENTURES WESTWOOD LLC	120718200	CHECK	6/19/2018	\$1,031.25
NAPA VENTURES WESTWOOD LLC	120720671	CHECK	8/7/2018	\$1,031.25
NAPA VENTURES WESTWOOD LLC	467249781	CHECK	10/17/2017	\$8,624.00
NAPA VENTURES WESTWOOD LLC	467251264	CHECK	11/21/2017	\$5,912.00
NAPA VENTURES WESTWOOD LLC	467252632	CHECK	12/19/2017	\$6,490.00
NAPA VENTURES WESTWOOD LLC	467253115	CHECK	1/2/2018	\$876.00
NAPA VENTURES WESTWOOD LLC	467253999	CHECK	1/16/2018	\$5,908.00
NAPA VENTURES WESTWOOD LLC	467255391	CHECK	2/20/2018	\$9,069.06
NAPA VENTURES WESTWOOD LLC	467255909	CHECK	3/6/2018	\$1,245.31
NAPA VENTURES WESTWOOD LLC	467256808	CHECK	3/20/2018	\$7,001.00
NAPA VENTURES WESTWOOD LLC	467257313	CHECK	4/3/2018	\$5,908.00
NAPA VENTURES WESTWOOD LLC	467258181	CHECK	4/17/2018	\$9,613.00
NAPA VENTURES WESTWOOD LLC	467259572	CHECK	5/15/2018	\$6,709.00
NAPA VENTURES WESTWOOD LLC	467260088	CHECK	6/5/2018	\$522.00
NAPA VENTURES WESTWOOD LLC	467260969	CHECK	6/19/2018	\$8,264.00
NAPA VENTURES WESTWOOD LLC	467262306	CHECK	7/17/2018	\$8,077.00
YTD Total For NAPA VENTURES WESTWOOD LLC			Is \$94,438.62	

Vendor Name	Payment No	Method	Date	Amount
NAPALI EIGHT LLC	467263760	CHECK	8/21/2018	\$8,088.00
NAPALI EIGHT LLC	467265142	CHECK	9/18/2018	\$8,088.00
YTD Total For NAPALI EIGHT LLC			Is \$16,176.00	
NAPALI FIVE	120709477	CHECK	1/16/2018	\$1,094.77
NAPALI FIVE	120710325	CHECK	2/6/2018	\$899.17
NAPALI FIVE	120711259	CHECK	2/20/2018	\$850.00
NAPALI FIVE	120712968	CHECK	3/20/2018	\$893.27
NAPALI FIVE	120714607	CHECK	4/17/2018	\$889.04
NAPALI FIVE	120716320	CHECK	5/15/2018	\$850.00
NAPALI FIVE	120717314	CHECK	6/5/2018	\$750.00
NAPALI FIVE	120718201	CHECK	6/19/2018	\$1,265.45
NAPALI FIVE	120719723	CHECK	7/17/2018	\$880.00
NAPALI FIVE	120720672	CHECK	8/7/2018	\$78.77
NAPALI FIVE	120721829	CHECK	8/21/2018	\$880.00
NAPALI FIVE	120723786	CHECK	9/18/2018	\$880.00
NAPALI FIVE	120724677	CHECK	9/26/2018	\$86.62
NAPALI FIVE	467254000	CHECK	1/16/2018	\$291.00
NAPALI FIVE	467255392	CHECK	2/20/2018	\$291.00
NAPALI FIVE	467256809	CHECK	3/20/2018	\$291.00
NAPALI FIVE	467258182	CHECK	4/17/2018	\$291.00
NAPALI FIVE	467259573	CHECK	5/15/2018	\$291.00
NAPALI FIVE	467260970	CHECK	6/19/2018	\$291.00
NAPALI FIVE	467262307	CHECK	7/17/2018	\$329.00
NAPALI FIVE	467265143	CHECK	9/18/2018	\$99.83
YTD Total For NAPALI FIVE			Is \$12,471.92	
NARDIS PUBLIC SAFETY	120705062	CHECK	11/7/2017	\$1,242.00
NARDIS PUBLIC SAFETY	120706130	CHECK	11/21/2017	\$621.00
NARDIS PUBLIC SAFETY	120713762	CHECK	4/3/2018	\$621.00
NARDIS PUBLIC SAFETY	120716321	CHECK	5/15/2018	\$7,733.37
NARDIS PUBLIC SAFETY	120717315	CHECK	6/5/2018	\$1,377.94
NARDIS PUBLIC SAFETY	120722759	CHECK	9/4/2018	\$4,056.35
YTD Total For NARDIS PUBLIC SAFETY			Is \$15,651.66	
NARVIS & RACHEAL ROBERTS	467249782	CHECK	10/17/2017	\$951.00
NARVIS & RACHEAL ROBERTS	467251265	CHECK	11/21/2017	\$1,085.00
NARVIS & RACHEAL ROBERTS	467251757	CHECK	12/5/2017	\$434.04
NARVIS & RACHEAL ROBERTS	467252633	CHECK	12/19/2017	\$1,085.00
NARVIS & RACHEAL ROBERTS	467254001	CHECK	1/16/2018	\$1,085.00
NARVIS & RACHEAL ROBERTS	467255393	CHECK	2/20/2018	\$1,085.00
NARVIS & RACHEAL ROBERTS	467256810	CHECK	3/20/2018	\$1,085.00
NARVIS & RACHEAL ROBERTS	467258183	CHECK	4/17/2018	\$1,085.00
NARVIS & RACHEAL ROBERTS	467259574	CHECK	5/15/2018	\$1,085.00
NARVIS & RACHEAL ROBERTS	467260971	CHECK	6/19/2018	\$1,085.00
NARVIS & RACHEAL ROBERTS	467261431	CHECK	6/20/2018	\$1,085.00
YTD Total For NARVIS & RACHEAL ROBERTS			Is \$11,150.04	
NASH, VALENCIA	1200092664	EFT	1/16/2018	\$550.00
YTD Total For NASH, VALENCIA			Is \$550.00	
NATALIE CROMER	467249783	CHECK	10/17/2017	\$95.00
NATALIE CROMER	467251266	CHECK	11/21/2017	\$95.00
NATALIE CROMER	467252634	CHECK	12/19/2017	\$95.00
NATALIE CROMER	467254002	CHECK	1/16/2018	\$95.00
NATALIE CROMER	467255394	CHECK	2/20/2018	\$95.00
NATALIE CROMER	467256811	CHECK	3/20/2018	\$95.00
NATALIE CROMER	467258184	CHECK	4/17/2018	\$95.00
NATALIE CROMER	467259575	CHECK	5/15/2018	\$95.00
NATALIE CROMER	467260972	CHECK	6/19/2018	\$95.00
NATALIE CROMER	467262308	CHECK	7/17/2018	\$95.00
NATALIE CROMER	467263761	CHECK	8/21/2018	\$95.00
NATALIE CROMER	467265144	CHECK	9/18/2018	\$95.00
YTD Total For NATALIE CROMER			Is \$1,140.00	

Vendor Name	Payment No	Method	Date	Amount
NATALIE N WINGARD	467260089	CHECK	6/5/2018	\$16.00
NATALIE N WINGARD	467260973	CHECK	6/19/2018	\$8.00
NATALIE N WINGARD	467262309	CHECK	7/17/2018	\$8.00
NATALIE N WINGARD	467263762	CHECK	8/21/2018	\$8.00
YTD Total For NATALIE N WINGARD			Is \$40.00	
NATALIE PLUMMER	120703546	CHECK	10/5/2017	\$740.00
NATALIE PLUMMER	120704115	CHECK	10/17/2017	\$500.00
NATALIE PLUMMER	120705063	CHECK	11/7/2017	\$90.00
NATALIE PLUMMER	120706975	CHECK	12/5/2017	\$1,510.00
NATALIE PLUMMER	120707842	CHECK	12/19/2017	\$1,970.00
NATALIE PLUMMER	120708653	CHECK	1/2/2018	\$350.00
NATALIE PLUMMER	120709478	CHECK	1/16/2018	\$885.00
NATALIE PLUMMER	120712055	CHECK	3/6/2018	\$1,790.00
NATALIE PLUMMER	120714608	CHECK	4/17/2018	\$2,182.00
NATALIE PLUMMER	120715444	CHECK	5/1/2018	\$650.00
NATALIE PLUMMER	120717316	CHECK	6/5/2018	\$1,780.00
NATALIE PLUMMER	120718202	CHECK	6/19/2018	\$1,140.00
NATALIE PLUMMER	120719724	CHECK	7/17/2018	\$3,585.00
NATALIE PLUMMER	120720673	CHECK	8/7/2018	\$1,133.00
NATALIE PLUMMER	120721830	CHECK	8/21/2018	\$550.00
NATALIE PLUMMER	120723787	CHECK	9/18/2018	\$2,965.00
NATALIE PLUMMER	120724678	CHECK	9/26/2018	\$1,710.00
YTD Total For NATALIE PLUMMER			Is \$23,530.00	
NATARA D DRIVER	467249784	CHECK	10/17/2017	\$65.00
NATARA D DRIVER	467251267	CHECK	11/21/2017	\$65.00
NATARA D DRIVER	467252635	CHECK	12/19/2017	\$65.00
NATARA D DRIVER	467254003	CHECK	1/16/2018	\$65.00
NATARA D DRIVER	467255395	CHECK	2/20/2018	\$65.00
NATARA D DRIVER	467256812	CHECK	3/20/2018	\$65.00
NATARA D DRIVER	467258185	CHECK	4/17/2018	\$65.00
NATARA D DRIVER	467259576	CHECK	5/15/2018	\$65.00
NATARA D DRIVER	467260974	CHECK	6/19/2018	\$74.00
NATARA D DRIVER	467262310	CHECK	7/17/2018	\$74.00
YTD Total For NATARA D DRIVER			Is \$668.00	
NATASHA & TAMIKA COLTER	120703547	CHECK	10/5/2017	\$175.00
YTD Total For NATASHA & TAMIKA COLTER			Is \$175.00	
NATASHA COMBS PLLC	120705064	CHECK	11/7/2017	\$10,480.00
NATASHA COMBS PLLC	120706976	CHECK	12/5/2017	\$2,330.00
NATASHA COMBS PLLC	120711260	CHECK	2/20/2018	\$9,100.00
NATASHA COMBS PLLC	120713763	CHECK	4/3/2018	\$4,800.00
NATASHA COMBS PLLC	120717317	CHECK	6/5/2018	\$6,400.00
YTD Total For NATASHA COMBS PLLC			Is \$33,110.00	
NATASHA HOY	120703548	CHECK	10/5/2017	\$275.00
NATASHA HOY	120704116	CHECK	10/17/2017	\$825.00
NATASHA HOY	120705065	CHECK	11/7/2017	\$150.00
NATASHA HOY	120706131	CHECK	11/21/2017	\$1,450.00
NATASHA HOY	120706977	CHECK	12/5/2017	\$1,875.00
NATASHA HOY	120707843	CHECK	12/19/2017	\$1,525.00
NATASHA HOY	120708654	CHECK	1/2/2018	\$2,850.00
NATASHA HOY	120709479	CHECK	1/16/2018	\$250.00
NATASHA HOY	120710326	CHECK	2/6/2018	\$3,850.00
NATASHA HOY	120711261	CHECK	2/20/2018	\$650.00
NATASHA HOY	120712056	CHECK	3/6/2018	\$700.00
NATASHA HOY	120712969	CHECK	3/20/2018	\$500.00
NATASHA HOY	120713764	CHECK	4/3/2018	\$2,575.00
NATASHA HOY	120714609	CHECK	4/17/2018	\$1,950.00
NATASHA HOY	120715445	CHECK	5/1/2018	\$550.00
NATASHA HOY	120716322	CHECK	5/15/2018	\$11,700.00
NATASHA HOY	120717318	CHECK	6/5/2018	\$3,500.00

Vendor Name	Payment No	Method	Date	Amount
NATASHA HOY	120718203	CHECK	6/19/2018	\$1,300.00
NATASHA HOY	120719041	CHECK	7/3/2018	\$750.00
NATASHA HOY	120719725	CHECK	7/17/2018	\$1,300.00
NATASHA HOY	120720674	CHECK	8/7/2018	\$1,975.00
NATASHA HOY	120721831	CHECK	8/21/2018	\$2,375.00
NATASHA HOY	120723788	CHECK	9/18/2018	\$3,150.00
NATASHA HOY	120724679	CHECK	9/26/2018	\$1,000.00
YTD Total For NATASHA HOY			Is \$47,025.00	
NATASHA MARSH	467256813	CHECK	3/20/2018	\$42.00
NATASHA MARSH	467258186	CHECK	4/17/2018	\$14.00
YTD Total For NATASHA MARSH			Is \$56.00	
NATASHA R INGRAM	467249785	CHECK	10/17/2017	\$21.00
NATASHA R INGRAM	467251268	CHECK	11/21/2017	\$21.00
NATASHA R INGRAM	467252636	CHECK	12/19/2017	\$21.00
NATASHA R INGRAM	467254004	CHECK	1/16/2018	\$21.00
NATASHA R INGRAM	467255396	CHECK	2/20/2018	\$21.00
NATASHA R INGRAM	467256814	CHECK	3/20/2018	\$21.00
NATASHA R INGRAM	467258187	CHECK	4/17/2018	\$21.00
NATASHA R INGRAM	467259577	CHECK	5/15/2018	\$21.00
NATASHA R INGRAM	467260975	CHECK	6/19/2018	\$21.00
NATASHA R INGRAM	467262311	CHECK	7/17/2018	\$21.00
NATASHA R INGRAM	467263763	CHECK	8/21/2018	\$21.00
NATASHA R INGRAM	467265145	CHECK	9/18/2018	\$21.00
YTD Total For NATASHA R INGRAM			Is \$252.00	
NATASHA RULE	120720675	CHECK	8/7/2018	\$38.03
YTD Total For NATASHA RULE			Is \$38.03	
NATASHA YAVEH ALRIDGE	467249786	CHECK	10/17/2017	\$36.00
NATASHA YAVEH ALRIDGE	467251269	CHECK	11/21/2017	\$36.00
NATASHA YAVEH ALRIDGE	467252637	CHECK	12/19/2017	\$36.00
NATASHA YAVEH ALRIDGE	467254005	CHECK	1/16/2018	\$36.00
NATASHA YAVEH ALRIDGE	467255397	CHECK	2/20/2018	\$36.00
NATASHA YAVEH ALRIDGE	467256815	CHECK	3/20/2018	\$36.00
YTD Total For NATASHA YAVEH ALRIDGE			Is \$216.00	
NATHAN ROGERS	120703549	CHECK	10/5/2017	\$500.00
NATHAN ROGERS	120704117	CHECK	10/17/2017	\$500.00
NATHAN ROGERS	120706132	CHECK	11/21/2017	\$1,030.00
NATHAN ROGERS	120706978	CHECK	12/5/2017	\$1,570.00
NATHAN ROGERS	120716323	CHECK	5/15/2018	\$700.00
NATHAN ROGERS	120717319	CHECK	6/5/2018	\$350.00
YTD Total For NATHAN ROGERS			Is \$4,650.00	
NATHAN STARR	467249787	CHECK	10/17/2017	\$428.00
NATHAN STARR	467251270	CHECK	11/21/2017	\$428.00
NATHAN STARR	467252638	CHECK	12/19/2017	\$428.00
NATHAN STARR	467254006	CHECK	1/16/2018	\$428.00
NATHAN STARR	467255398	CHECK	2/20/2018	\$428.00
NATHAN STARR	467256816	CHECK	3/20/2018	\$428.00
NATHAN STARR	467258188	CHECK	4/17/2018	\$428.00
NATHAN STARR	467259578	CHECK	5/15/2018	\$428.00
NATHAN STARR	467260976	CHECK	6/19/2018	\$428.00
NATHAN STARR	467262312	CHECK	7/17/2018	\$428.00
NATHAN STARR	467263764	CHECK	8/21/2018	\$476.00
NATHAN STARR	467265146	CHECK	9/18/2018	\$476.00
YTD Total For NATHAN STARR			Is \$5,232.00	
NATIONAL ASSOC FOR COURT MANAGEMENT	120708655	CHECK	1/2/2018	\$2,400.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120709480	CHECK	1/16/2018	\$125.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120716324	CHECK	5/15/2018	\$2,715.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120719726	CHECK	7/17/2018	\$125.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120723789	CHECK	9/18/2018	\$125.00
YTD Total For NATIONAL ASSOC FOR COURT MANAGEMENT			Is \$5,490.00	

Vendor Name	Payment No	Method	Date	Amount
NATIONAL ASSOC OF COUNTIES	120705066	CHECK	11/7/2017	\$47,363.00
NATIONAL ASSOC OF COUNTIES	120708656	CHECK	1/2/2018	\$100.00
NATIONAL ASSOC OF COUNTIES	120710327	CHECK	2/6/2018	\$490.00
NATIONAL ASSOC OF COUNTIES	120710731	CHECK	2/16/2018	\$1,080.00
NATIONAL ASSOC OF COUNTIES	120711262	CHECK	2/20/2018	\$1,055.00
NATIONAL ASSOC OF COUNTIES	120712970	CHECK	3/20/2018	\$2,060.00
NATIONAL ASSOC OF COUNTIES	120715446	CHECK	5/1/2018	\$505.00
NATIONAL ASSOC OF COUNTIES	120717320	CHECK	6/5/2018	\$585.00
NATIONAL ASSOC OF COUNTIES	120718204	CHECK	6/19/2018	\$1,570.00
NATIONAL ASSOC OF COUNTIES	120719042	CHECK	7/3/2018	\$1,525.00
NATIONAL ASSOC OF COUNTIES	120719350	CHECK	7/6/2018	\$505.00
NATIONAL ASSOC OF COUNTIES	120719351	CHECK	7/6/2018	\$515.00
NATIONAL ASSOC OF COUNTIES	120722760	CHECK	9/4/2018	\$100.00
NATIONAL ASSOC OF COUNTIES	120722761	CHECK	9/4/2018	\$100.00
YTD Total For NATIONAL ASSOC OF COUNTIES			Is \$57,553.00	
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120712971	CHECK	3/20/2018	\$2,235.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120712972	CHECK	3/20/2018	\$7,535.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120714610	CHECK	4/17/2018	\$12,355.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120715447	CHECK	5/1/2018	\$745.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120716325	CHECK	5/15/2018	\$2,205.00
YTD Total For NATIONAL ASSOC OF DRUG COURT PROFESSIONALS			Is \$25,075.00	
NATIONAL ASSOC OF NUTRITION & AGING	120716326	CHECK	5/15/2018	\$1,162.00
YTD Total For NATIONAL ASSOC OF NUTRITION & AGING			Is \$1,162.00	
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	120720676	CHECK	8/7/2018	\$1,200.00
YTD Total For NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES			Is \$1,200.00	
NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE	120714611	CHECK	4/17/2018	\$275.00
NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE	120718205	CHECK	6/19/2018	\$1,400.00
YTD Total For NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE			Is \$1,675.00	
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120713765	CHECK	4/3/2018	\$605.00
YTD Total For NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS			Is \$605.00	
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	120722762	CHECK	9/4/2018	\$2,000.00
YTD Total For NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC			Is \$2,000.00	
NATIONAL ASSOCIATION OF STATE WOMEN VETERAN COORDINATO	120706133	CHECK	11/21/2017	\$20.00
YTD Total For NATIONAL ASSOCIATION OF STATE WOMEN VETERAN COORDINATORS INC			Is \$20.00	
NATIONAL AUTOPSY ASSAY GROUP LLC	120713766	CHECK	4/3/2018	\$7,000.00
YTD Total For NATIONAL AUTOPSY ASSAY GROUP LLC			Is \$7,000.00	
NATIONAL BAR ASSOCIATION	120717321	CHECK	6/5/2018	\$950.00
YTD Total For NATIONAL BAR ASSOCIATION			Is \$950.00	
NATIONAL BUSINESS FURNITURE LLC	120718206	CHECK	6/19/2018	\$747.84
NATIONAL BUSINESS FURNITURE LLC	120721832	CHECK	8/21/2018	\$524.00
YTD Total For NATIONAL BUSINESS FURNITURE LLC			Is \$1,271.84	
NATIONAL CAR WASH SOLUTIONS INC	120704118	CHECK	10/17/2017	\$208.16
NATIONAL CAR WASH SOLUTIONS INC	120719043	CHECK	7/3/2018	\$1,267.20
NATIONAL CAR WASH SOLUTIONS INC	120724680	CHECK	9/26/2018	\$281.80
YTD Total For NATIONAL CAR WASH SOLUTIONS INC			Is \$1,757.16	
NATIONAL CENTER FOR STATE COURTS	120712973	CHECK	3/20/2018	\$3,500.00
NATIONAL CENTER FOR STATE COURTS	120718207	CHECK	6/19/2018	\$2,200.00
NATIONAL CENTER FOR STATE COURTS	120722763	CHECK	9/4/2018	\$700.00
YTD Total For NATIONAL CENTER FOR STATE COURTS			Is \$6,400.00	
NATIONAL COALITION OF STD DIRECTORS	120724681	CHECK	9/26/2018	\$575.00
YTD Total For NATIONAL COALITION OF STD DIRECTORS			Is \$575.00	
NATIONAL COLLEGE OF PROBATE JUDGES	120711263	CHECK	2/20/2018	\$150.00
NATIONAL COLLEGE OF PROBATE JUDGES	120712057	CHECK	3/6/2018	\$150.00
NATIONAL COLLEGE OF PROBATE JUDGES	120713767	CHECK	4/3/2018	\$400.00
NATIONAL COLLEGE OF PROBATE JUDGES	120714612	CHECK	4/17/2018	\$400.00
NATIONAL COLLEGE OF PROBATE JUDGES	120715448	CHECK	5/1/2018	\$450.00
NATIONAL COLLEGE OF PROBATE JUDGES	120723790	CHECK	9/18/2018	\$400.00
YTD Total For NATIONAL COLLEGE OF PROBATE JUDGES			Is \$1,950.00	

Vendor Name	Payment No	Method	Date	Amount
NATIONAL CONSUMER LAW CENTER INC	470004963	CHECK	8/7/2018	\$1,640.00
NATIONAL CONSUMER LAW CENTER INC	470004984	CHECK	9/26/2018	\$1,640.00
YTD Total For NATIONAL CONSUMER LAW CENTER INC			Is \$3,280.00	
NATIONAL CURRICULUM & TRAINING INSTITUTE	128017146	CHECK	10/5/2017	\$4,794.00
NATIONAL CURRICULUM & TRAINING INSTITUTE	128017367	CHECK	4/17/2018	\$1,518.36
NATIONAL CURRICULUM & TRAINING INSTITUTE	128017550	CHECK	9/18/2018	\$1,922.14
YTD Total For NATIONAL CURRICULUM & TRAINING INSTITUTE			Is \$8,234.50	
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200098473	EFT	9/26/2018	\$24,570.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	120710328	CHECK	2/6/2018	\$970.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	120712058	CHECK	3/6/2018	\$300.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	120716327	CHECK	5/15/2018	\$61,560.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	120718208	CHECK	6/19/2018	\$1,190.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	120719044	CHECK	7/3/2018	\$11,280.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	120720677	CHECK	8/7/2018	\$2,500.00
YTD Total For NATIONAL ELEVATOR INSPECTION SERVICES INC			Is \$102,370.00	
NATIONAL EMPLOYMENT LAW INSTITUTE	120719727	CHECK	7/17/2018	\$169.00
NATIONAL EMPLOYMENT LAW INSTITUTE	120720678	CHECK	8/7/2018	\$633.75
YTD Total For NATIONAL EMPLOYMENT LAW INSTITUTE			Is \$802.75	
NATIONAL EXEMPTION SERVICE LLC	120708657	CHECK	1/2/2018	\$52.08
NATIONAL EXEMPTION SERVICE LLC	120712059	CHECK	3/6/2018	\$31.72
NATIONAL EXEMPTION SERVICE LLC	120712974	CHECK	3/20/2018	\$200.00
NATIONAL EXEMPTION SERVICE LLC	120714613	CHECK	4/17/2018	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120716328	CHECK	5/15/2018	\$140.09
NATIONAL EXEMPTION SERVICE LLC	120718209	CHECK	6/19/2018	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120720679	CHECK	8/7/2018	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120721833	CHECK	8/21/2018	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120723791	CHECK	9/18/2018	\$83.00
YTD Total For NATIONAL EXEMPTION SERVICE LLC			Is \$838.89	
NATIONAL FIRE PROTECTION ASSOC	1200091198	EFT	11/21/2017	\$167.45
NATIONAL FIRE PROTECTION ASSOC	1200091539	EFT	12/5/2017	\$124.03
NATIONAL FIRE PROTECTION ASSOC	1200091904	EFT	12/19/2017	\$278.60
NATIONAL FIRE PROTECTION ASSOC	1200092265	EFT	1/2/2018	\$175.00
NATIONAL FIRE PROTECTION ASSOC	1200097067	EFT	8/7/2018	\$261.95
YTD Total For NATIONAL FIRE PROTECTION ASSOC			Is \$1,007.03	
NATIONAL FOOD GROUP INC	120704119	CHECK	10/17/2017	\$31,960.00
NATIONAL FOOD GROUP INC	120708658	CHECK	1/2/2018	\$8,408.40
NATIONAL FOOD GROUP INC	120709481	CHECK	1/16/2018	\$31,960.00
NATIONAL FOOD GROUP INC	120712975	CHECK	3/20/2018	\$8,748.00
NATIONAL FOOD GROUP INC	120716329	CHECK	5/15/2018	\$44,302.00
YTD Total For NATIONAL FOOD GROUP INC			Is \$125,378.40	
NATIONAL GUARDIANSHIP ASSOCIATION INC	120711264	CHECK	2/20/2018	\$180.00
NATIONAL GUARDIANSHIP ASSOCIATION INC	120722764	CHECK	9/4/2018	\$450.00
YTD Total For NATIONAL GUARDIANSHIP ASSOCIATION INC			Is \$630.00	
NATIONAL INSTITUTE FOR JAIL OPERATIONS	120705067	CHECK	11/7/2017	\$305.00
NATIONAL INSTITUTE FOR JAIL OPERATIONS	120719728	CHECK	7/17/2018	\$325.00
YTD Total For NATIONAL INSTITUTE FOR JAIL OPERATIONS			Is \$630.00	
NATIONAL JUDICIAL COLLEGE	120715449	CHECK	5/1/2018	\$369.00
YTD Total For NATIONAL JUDICIAL COLLEGE			Is \$369.00	
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200090110	EFT	10/6/2017	\$5,150.61
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200090602	EFT	10/20/2017	\$5,097.99
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200090610	EFT	11/3/2017	\$5,076.79
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200090974	EFT	11/17/2017	\$5,132.67
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200091329	EFT	12/1/2017	\$5,080.45
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200091634	EFT	12/15/2017	\$5,073.53
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200092063	EFT	12/29/2017	\$5,055.99
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200092385	EFT	1/12/2018	\$5,062.91
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200092683	EFT	1/26/2018	\$5,133.11
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200093037	EFT	2/9/2018	\$5,129.45
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200093397	EFT	2/23/2018	\$5,122.53

Vendor Name	Payment No	Method	Date	Amount
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200093700	EFT	3/9/2018	\$5,122.53
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200094051	EFT	3/23/2018	\$5,188.99
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200094375	EFT	4/6/2018	\$5,206.53
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200094722	EFT	4/20/2018	\$5,188.99
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200095062	EFT	5/4/2018	\$5,217.15
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200095397	EFT	5/18/2018	\$5,220.81
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200095404	EFT	6/1/2018	\$5,252.23
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200095772	EFT	6/15/2018	\$5,255.93
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200096141	EFT	6/29/2018	\$5,350.59
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200096516	EFT	7/13/2018	\$5,333.05
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200096797	EFT	7/27/2018	\$5,235.61
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200097223	EFT	8/10/2018	\$5,225.39
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200097592	EFT	8/24/2018	\$5,172.77
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200097906	EFT	9/7/2018	\$5,312.65
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200098263	EFT	9/21/2018	\$5,333.85
YTD Total For NATIONAL LATINO PEACE OFFICERS ASSOCIATION			Is \$134,733.10	
NATIONAL LOCKSMITHING INSTITUTE	120717322	CHECK	6/5/2018	\$995.00
YTD Total For NATIONAL LOCKSMITHING INSTITUTE			Is \$995.00	
NATIONAL MEDICAL SERVICES INC	1200090850	EFT	11/7/2017	\$5,147.00
NATIONAL MEDICAL SERVICES INC	1200091199	EFT	11/21/2017	\$1,764.00
NATIONAL MEDICAL SERVICES INC	1200092266	EFT	1/2/2018	\$923.00
NATIONAL MEDICAL SERVICES INC	1200093593	EFT	3/6/2018	\$1,319.00
NATIONAL MEDICAL SERVICES INC	1200093927	EFT	3/20/2018	\$1,066.00
NATIONAL MEDICAL SERVICES INC	1200094600	EFT	4/17/2018	\$1,213.00
NATIONAL MEDICAL SERVICES INC	1200094939	EFT	5/1/2018	\$2,053.77
NATIONAL MEDICAL SERVICES INC	1200095267	EFT	5/15/2018	\$1,700.00
NATIONAL MEDICAL SERVICES INC	1200095642	EFT	6/5/2018	\$1,690.00
NATIONAL MEDICAL SERVICES INC	1200095994	EFT	6/19/2018	\$150.00
NATIONAL MEDICAL SERVICES INC	1200096365	EFT	7/3/2018	\$1,413.00
NATIONAL MEDICAL SERVICES INC	1200097068	EFT	8/7/2018	\$825.00
NATIONAL MEDICAL SERVICES INC	1200097449	EFT	8/21/2018	\$1,056.00
YTD Total For NATIONAL MEDICAL SERVICES INC			Is \$20,319.77	
NATIONAL MINORITY AIDS COUNCIL	120719729	CHECK	7/17/2018	\$1,300.00
NATIONAL MINORITY AIDS COUNCIL	120722765	CHECK	9/4/2018	\$840.00
YTD Total For NATIONAL MINORITY AIDS COUNCIL			Is \$2,140.00	
NATIONAL NARCOTIC DETECTOR DOG ASSOC INC	120712060	CHECK	3/6/2018	\$900.00
YTD Total For NATIONAL NARCOTIC DETECTOR DOG ASSOC INC			Is \$900.00	
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	120712061	CHECK	3/6/2018	\$550.00
YTD Total For NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES			Is \$550.00	
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	1200094940	EFT	5/1/2018	\$696.00
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	1200095643	EFT	6/5/2018	\$1,044.00
YTD Total For NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL POLICE CHIEFS & SHERIFF			Is \$1,740.00	
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120710329	CHECK	2/6/2018	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120713768	CHECK	4/3/2018	\$87.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120720680	CHECK	8/7/2018	\$290.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120721834	CHECK	8/21/2018	\$296.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120722766	CHECK	9/4/2018	\$122.00
YTD Total For NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS			Is \$824.00	
NATIONAL TECHNOLOGY TRANSFER INC	120703550	CHECK	10/5/2017	\$25,858.00
NATIONAL TECHNOLOGY TRANSFER INC	120719730	CHECK	7/17/2018	\$11,455.00
YTD Total For NATIONAL TECHNOLOGY TRANSFER INC			Is \$37,313.00	
NATIONAL WHOLESALE SUPPLY	1200091200	EFT	11/21/2017	\$315.57
NATIONAL WHOLESALE SUPPLY	1200091540	EFT	12/5/2017	\$403.34
NATIONAL WHOLESALE SUPPLY	1200091905	EFT	12/19/2017	\$4,210.27
NATIONAL WHOLESALE SUPPLY	1200092267	EFT	1/2/2018	\$4,865.09
NATIONAL WHOLESALE SUPPLY	1200092902	EFT	2/6/2018	\$4,332.41
NATIONAL WHOLESALE SUPPLY	1200093270	EFT	2/20/2018	\$1,367.01
NATIONAL WHOLESALE SUPPLY	1200093594	EFT	3/6/2018	\$1,830.91

Vendor Name	Payment No	Method	Date	Amount
NATIONAL WHOLESALE SUPPLY	1200093928	EFT	3/20/2018	\$4,027.33
NATIONAL WHOLESALE SUPPLY	1200094259	EFT	4/3/2018	\$702.05
NATIONAL WHOLESALE SUPPLY	1200094601	EFT	4/17/2018	\$178.00
NATIONAL WHOLESALE SUPPLY	1200094941	EFT	5/1/2018	\$1,424.11
NATIONAL WHOLESALE SUPPLY	1200095268	EFT	5/15/2018	\$6,694.82
NATIONAL WHOLESALE SUPPLY	1200096366	EFT	7/3/2018	\$1,025.36
NATIONAL WHOLESALE SUPPLY	1200097069	EFT	8/7/2018	\$8,670.41
NATIONAL WHOLESALE SUPPLY	1200097450	EFT	8/21/2018	\$586.92
NATIONAL WHOLESALE SUPPLY	1200097789	EFT	9/4/2018	\$1,975.86
NATIONAL WHOLESALE SUPPLY	1200098130	EFT	9/18/2018	\$215.00
NATIONAL WHOLESALE SUPPLY	1200098474	EFT	9/26/2018	\$249.60
YTD Total For NATIONAL WHOLESALE SUPPLY			Is \$43,074.06	
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467249788	CHECK	10/17/2017	\$202.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467251271	CHECK	11/21/2017	\$202.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467252639	CHECK	12/19/2017	\$202.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467254007	CHECK	1/16/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467255399	CHECK	2/20/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467256817	CHECK	3/20/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467258189	CHECK	4/17/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467259579	CHECK	5/15/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467260977	CHECK	6/19/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467262313	CHECK	7/17/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467263765	CHECK	8/21/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467265147	CHECK	9/18/2018	\$209.94
YTD Total For NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM			Is \$2,498.28	
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120706134	CHECK	11/21/2017	\$90.00
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120706135	CHECK	11/21/2017	\$30.00
YTD Total For NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC			Is \$120.00	
NATL ASSOC OF COUNTY VETERANS SERVICE OFFICERS	120715450	CHECK	5/1/2018	\$1,200.00
YTD Total For NATL ASSOC OF COUNTY VETERANS SERVICE OFFICERS			Is \$1,200.00	
NAZIR AHMAD	467249789	CHECK	10/17/2017	\$694.00
NAZIR AHMAD	467251272	CHECK	11/21/2017	\$694.00
NAZIR AHMAD	467252640	CHECK	12/19/2017	\$694.00
NAZIR AHMAD	467254008	CHECK	1/16/2018	\$694.00
NAZIR AHMAD	467255400	CHECK	2/20/2018	\$642.00
NAZIR AHMAD	467256818	CHECK	3/20/2018	\$642.00
NAZIR AHMAD	467258190	CHECK	4/17/2018	\$642.00
NAZIR AHMAD	467259580	CHECK	5/15/2018	\$642.00
NAZIR AHMAD	467260978	CHECK	6/19/2018	\$642.00
NAZIR AHMAD	467262314	CHECK	7/17/2018	\$642.00
NAZIR AHMAD	467263766	CHECK	8/21/2018	\$642.00
NAZIR AHMAD	467265148	CHECK	9/18/2018	\$642.00
YTD Total For NAZIR AHMAD			Is \$7,912.00	
NBBA LLC	4670030460	EFT	10/17/2017	\$1,137.00
NBBA LLC	4670030824	EFT	11/21/2017	\$2,967.00
NBBA LLC	4670031158	EFT	12/19/2017	\$2,967.00
NBBA LLC	4670031498	EFT	1/16/2018	\$3,162.00
NBBA LLC	4670031864	EFT	2/20/2018	\$3,162.00
NBBA LLC	4670032215	EFT	3/20/2018	\$3,162.00
NBBA LLC	4670032538	EFT	4/17/2018	\$3,453.00
NBBA LLC	4670032883	EFT	5/15/2018	\$3,430.00
NBBA LLC	4670033226	EFT	6/19/2018	\$3,480.00
NBBA LLC	4670033531	EFT	7/17/2018	\$3,480.00
NBBA LLC	4670033873	EFT	8/21/2018	\$3,903.00
NBBA LLC	4670034178	EFT	9/18/2018	\$6,864.00
NBBA LLC	4670034326	EFT	9/26/2018	\$4,340.00
YTD Total For NBBA LLC			Is \$45,507.00	
NCH CORPORATION	120706136	CHECK	11/21/2017	\$99.00
NCH CORPORATION	120707844	CHECK	12/19/2017	\$478.50

Vendor Name	Payment No	Method	Date	Amount
NCH CORPORATION	120712062	CHECK	3/6/2018	\$957.00
NCH CORPORATION	120723792	CHECK	9/18/2018	\$478.50
YTD Total For NCH CORPORATION			Is \$2,013.00	
ND XIV LLV	120705068	CHECK	11/7/2017	\$95.01
ND XIV LLV	120708659	CHECK	1/2/2018	\$91.76
YTD Total For ND XIV LLV			Is \$186.77	
NDSI DIRECT SOLUTIONS	120704120	CHECK	10/17/2017	\$18,430.52
NDSI DIRECT SOLUTIONS	120705069	CHECK	11/7/2017	\$424.49
NDSI DIRECT SOLUTIONS	120706137	CHECK	11/21/2017	\$71,086.28
NDSI DIRECT SOLUTIONS	120706979	CHECK	12/5/2017	\$1,500.00
NDSI DIRECT SOLUTIONS	120707845	CHECK	12/19/2017	\$5,407.40
NDSI DIRECT SOLUTIONS	120709482	CHECK	1/16/2018	\$1,517.74
NDSI DIRECT SOLUTIONS	120710330	CHECK	2/6/2018	\$44,635.37
NDSI DIRECT SOLUTIONS	120711265	CHECK	2/20/2018	\$459.39
NDSI DIRECT SOLUTIONS	120712063	CHECK	3/6/2018	\$352.97
NDSI DIRECT SOLUTIONS	120713769	CHECK	4/3/2018	\$8,647.48
NDSI DIRECT SOLUTIONS	120714614	CHECK	4/17/2018	\$424.49
NDSI DIRECT SOLUTIONS	120715451	CHECK	5/1/2018	\$10,183.82
NDSI DIRECT SOLUTIONS	120717323	CHECK	6/5/2018	\$302.94
NDSI DIRECT SOLUTIONS	120718210	CHECK	6/19/2018	\$1,940.73
NDSI DIRECT SOLUTIONS	120719045	CHECK	7/3/2018	\$56.01
YTD Total For NDSI DIRECT SOLUTIONS			Is \$165,369.63	
NEAL, JEANNIE TERESA	1200090771	EFT	11/7/2017	\$298.40
NEAL, JEANNIE TERESA	1200091812	EFT	12/19/2017	\$1,008.31
YTD Total For NEAL, JEANNIE TERESA			Is \$1,306.71	
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120703290	CHECK	10/6/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120704436	CHECK	10/20/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120704512	CHECK	11/3/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120705500	CHECK	11/17/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120706580	CHECK	12/1/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120707227	CHECK	12/15/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120708218	CHECK	12/29/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120709051	CHECK	1/12/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120709782	CHECK	1/26/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120710702	CHECK	2/9/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120711631	CHECK	2/23/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120712385	CHECK	3/9/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120713345	CHECK	3/23/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120714058	CHECK	4/6/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120714960	CHECK	4/20/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120715778	CHECK	5/4/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120716702	CHECK	5/18/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120716767	CHECK	6/1/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120717677	CHECK	6/15/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120718587	CHECK	6/29/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120719394	CHECK	7/13/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120719991	CHECK	7/27/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120721221	CHECK	8/10/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120722259	CHECK	8/24/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120723163	CHECK	9/7/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120724189	CHECK	9/21/2018	\$92.31
YTD Total For NEBRASKA CHILD SUPPORT PAYMENT CENTER			Is \$2,400.06	
NEGRETE, ANNA	1200090632	EFT	11/7/2017	\$227.91
NEGRETE, ANNA	1200094069	EFT	4/3/2018	\$208.00
NEGRETE, ANNA	1200095269	EFT	5/15/2018	\$117.04
NEGRETE, ANNA	1200098475	EFT	9/26/2018	\$143.00
YTD Total For NEGRETE, ANNA			Is \$695.95	
NEHAD NAGEEB	4670030461	EFT	10/17/2017	\$697.00
NEHAD NAGEEB	4670030825	EFT	11/21/2017	\$697.00

Vendor Name	Payment No	Method	Date	Amount
NEHAD NAGEEB	4670031159	EFT	12/19/2017	\$697.00
NEHAD NAGEEB	4670031499	EFT	1/16/2018	\$697.00
NEHAD NAGEEB	4670031865	EFT	2/20/2018	\$697.00
NEHAD NAGEEB	4670032216	EFT	3/20/2018	\$697.00
NEHAD NAGEEB	4670032539	EFT	4/17/2018	\$697.00
NEHAD NAGEEB	4670032884	EFT	5/15/2018	\$736.00
NEHAD NAGEEB	4670033227	EFT	6/19/2018	\$736.00
NEHAD NAGEEB	4670033532	EFT	7/17/2018	\$736.00
NEHAD NAGEEB	4670033874	EFT	8/21/2018	\$736.00
NEHAD NAGEEB	4670034179	EFT	9/18/2018	\$736.00
YTD Total For NEHAD NAGEEB			Is \$8,559.00	
NEIGHBORHOOD BUILDERS CDC	467250320	CHECK	11/7/2017	\$2,286.64
NEIGHBORHOOD BUILDERS CDC	467251273	CHECK	11/21/2017	\$700.00
NEIGHBORHOOD BUILDERS CDC	467252641	CHECK	12/19/2017	\$700.00
NEIGHBORHOOD BUILDERS CDC	467254009	CHECK	1/16/2018	\$700.00
NEIGHBORHOOD BUILDERS CDC	467255401	CHECK	2/20/2018	\$700.00
NEIGHBORHOOD BUILDERS CDC	467256819	CHECK	3/20/2018	\$700.00
NEIGHBORHOOD BUILDERS CDC	467258191	CHECK	4/17/2018	\$700.00
NEIGHBORHOOD BUILDERS CDC	467259581	CHECK	5/15/2018	\$700.00
NEIGHBORHOOD BUILDERS CDC	467260979	CHECK	6/19/2018	\$700.00
NEIGHBORHOOD BUILDERS CDC	467262315	CHECK	7/17/2018	\$700.00
NEIGHBORHOOD BUILDERS CDC	467263767	CHECK	8/21/2018	\$700.00
NEIGHBORHOOD BUILDERS CDC	467265149	CHECK	9/18/2018	\$700.00
YTD Total For NEIGHBORHOOD BUILDERS CDC			Is \$9,986.64	
NEIL B HEWITT	1200091906	EFT	12/19/2017	\$900.00
YTD Total For NEIL B HEWITT			Is \$900.00	
NEIL PASK	120703551	CHECK	10/5/2017	\$1,700.00
NEIL PASK	120705070	CHECK	11/7/2017	\$500.00
NEIL PASK	120706138	CHECK	11/21/2017	\$1,100.00
NEIL PASK	120706980	CHECK	12/5/2017	\$500.00
NEIL PASK	120707846	CHECK	12/19/2017	\$600.00
NEIL PASK	120709483	CHECK	1/16/2018	\$500.00
NEIL PASK	120710331	CHECK	2/6/2018	\$1,700.00
NEIL PASK	120712976	CHECK	3/20/2018	\$4,282.00
NEIL PASK	120713770	CHECK	4/3/2018	\$2,000.00
NEIL PASK	120714615	CHECK	4/17/2018	\$700.00
NEIL PASK	120715452	CHECK	5/1/2018	\$1,700.00
NEIL PASK	120716330	CHECK	5/15/2018	\$2,600.00
NEIL PASK	120718211	CHECK	6/19/2018	\$800.00
NEIL PASK	120719046	CHECK	7/3/2018	\$1,100.00
NEIL PASK	120720681	CHECK	8/7/2018	\$900.00
NEIL PASK	120721835	CHECK	8/21/2018	\$800.00
NEIL PASK	120723793	CHECK	9/18/2018	\$400.00
NEIL PASK	120724682	CHECK	9/26/2018	\$900.00
YTD Total For NEIL PASK			Is \$22,782.00	
NEKEIDRA WOODRUFF	467249790	CHECK	10/17/2017	\$115.00
NEKEIDRA WOODRUFF	467251274	CHECK	11/21/2017	\$115.00
NEKEIDRA WOODRUFF	467252642	CHECK	12/19/2017	\$115.00
NEKEIDRA WOODRUFF	467254010	CHECK	1/16/2018	\$115.00
NEKEIDRA WOODRUFF	467255402	CHECK	2/20/2018	\$115.00
NEKEIDRA WOODRUFF	467256820	CHECK	3/20/2018	\$115.00
NEKEIDRA WOODRUFF	467258192	CHECK	4/17/2018	\$115.00
NEKEIDRA WOODRUFF	467259582	CHECK	5/15/2018	\$115.00
NEKEIDRA WOODRUFF	467260980	CHECK	6/19/2018	\$115.00
NEKEIDRA WOODRUFF	467262316	CHECK	7/17/2018	\$156.00
NEKEIDRA WOODRUFF	467263768	CHECK	8/21/2018	\$156.00
NEKEIDRA WOODRUFF	467265150	CHECK	9/18/2018	\$156.00
YTD Total For NEKEIDRA WOODRUFF			Is \$1,503.00	
NEKIEBRA S HORTON	467249791	CHECK	10/17/2017	\$74.00

Vendor Name	Payment No	Method	Date	Amount
NEKIEBRA S HORTON	467251275	CHECK	11/21/2017	\$74.00
NEKIEBRA S HORTON	467252643	CHECK	12/19/2017	\$74.00
NEKIEBRA S HORTON	467254011	CHECK	1/16/2018	\$74.00
NEKIEBRA S HORTON	467255403	CHECK	2/20/2018	\$74.00
NEKIEBRA S HORTON	467255910	CHECK	3/6/2018	\$74.00
NEKIEBRA S HORTON	467256821	CHECK	3/20/2018	\$74.00
NEKIEBRA S HORTON	467258193	CHECK	4/17/2018	\$74.00
NEKIEBRA S HORTON	467259583	CHECK	5/15/2018	\$74.00
NEKIEBRA S HORTON	467260981	CHECK	6/19/2018	\$74.00
NEKIEBRA S HORTON	467262317	CHECK	7/17/2018	\$74.00
NEKIEBRA S HORTON	467263769	CHECK	8/21/2018	\$74.00
NEKIEBRA S HORTON	467265151	CHECK	9/18/2018	\$74.00
YTD Total For NEKIEBRA S HORTON			Is \$962.00	
NELLY PABON MALAVE	120703291	CHECK	10/6/2017	\$646.15
NELLY PABON MALAVE	120704437	CHECK	10/20/2017	\$646.15
NELLY PABON MALAVE	120704513	CHECK	11/3/2017	\$646.15
NELLY PABON MALAVE	120705501	CHECK	11/17/2017	\$646.15
NELLY PABON MALAVE	120706581	CHECK	12/1/2017	\$646.15
NELLY PABON MALAVE	120707228	CHECK	12/15/2017	\$646.15
NELLY PABON MALAVE	120708219	CHECK	12/29/2017	\$646.15
NELLY PABON MALAVE	120709052	CHECK	1/12/2018	\$646.15
NELLY PABON MALAVE	120709783	CHECK	1/26/2018	\$646.15
NELLY PABON MALAVE	120710703	CHECK	2/9/2018	\$646.15
NELLY PABON MALAVE	120711632	CHECK	2/23/2018	\$646.15
NELLY PABON MALAVE	120712386	CHECK	3/9/2018	\$646.15
NELLY PABON MALAVE	120713346	CHECK	3/23/2018	\$646.15
NELLY PABON MALAVE	120714059	CHECK	4/6/2018	\$646.15
NELLY PABON MALAVE	120714961	CHECK	4/20/2018	\$646.15
NELLY PABON MALAVE	120715779	CHECK	5/4/2018	\$646.15
NELLY PABON MALAVE	120716703	CHECK	5/18/2018	\$646.15
NELLY PABON MALAVE	120716768	CHECK	6/1/2018	\$646.15
NELLY PABON MALAVE	120717678	CHECK	6/15/2018	\$646.15
NELLY PABON MALAVE	120718588	CHECK	6/29/2018	\$646.15
NELLY PABON MALAVE	120719395	CHECK	7/13/2018	\$646.15
NELLY PABON MALAVE	120719992	CHECK	7/27/2018	\$646.15
NELLY PABON MALAVE	120721222	CHECK	8/10/2018	\$646.15
NELLY PABON MALAVE	120722260	CHECK	8/24/2018	\$646.15
NELLY PABON MALAVE	120723164	CHECK	9/7/2018	\$646.15
NELLY PABON MALAVE	120724190	CHECK	9/21/2018	\$646.15
YTD Total For NELLY PABON MALAVE			Is \$16,799.90	
NELSON JOHNSON	467255911	CHECK	3/6/2018	\$1,026.00
YTD Total For NELSON JOHNSON			Is \$1,026.00	
NEMO-Q INC	120722767	CHECK	9/4/2018	\$1,820.00
YTD Total For NEMO-Q INC			Is \$1,820.00	
NEOLOGY INC	120713771	CHECK	4/3/2018	\$1,500.00
YTD Total For NEOLOGY INC			Is \$1,500.00	
NEOPOST INC	120704121	CHECK	10/17/2017	\$478.00
NEOPOST INC	120719047	CHECK	7/3/2018	\$390.00
YTD Total For NEOPOST INC			Is \$868.00	
NEPHETERIA KIMBER	467251758	CHECK	12/5/2017	\$90.00
NEPHETERIA KIMBER	467252644	CHECK	12/19/2017	\$45.00
YTD Total For NEPHETERIA KIMBER			Is \$135.00	
NETEC INTERNATIONAL INC	120704122	CHECK	10/17/2017	\$6,055.00
NETEC INTERNATIONAL INC	120706139	CHECK	11/21/2017	\$6,055.00
NETEC INTERNATIONAL INC	120707847	CHECK	12/19/2017	\$6,055.00
NETEC INTERNATIONAL INC	120709484	CHECK	1/16/2018	\$6,055.00
NETEC INTERNATIONAL INC	120711266	CHECK	2/20/2018	\$6,055.00
NETEC INTERNATIONAL INC	120712977	CHECK	3/20/2018	\$6,055.00
NETEC INTERNATIONAL INC	120714616	CHECK	4/17/2018	\$6,055.00

Vendor Name	Payment No	Method	Date	Amount
NETEC INTERNATIONAL INC	120716331	CHECK	5/15/2018	\$6,055.00
NETEC INTERNATIONAL INC	120718212	CHECK	6/19/2018	\$6,055.00
NETEC INTERNATIONAL INC	120719731	CHECK	7/17/2018	\$6,055.00
NETEC INTERNATIONAL INC	120721836	CHECK	8/21/2018	\$6,055.00
NETEC INTERNATIONAL INC	120723794	CHECK	9/18/2018	\$6,055.00
YTD Total For NETEC INTERNATIONAL INC			Is \$72,660.00	
NETSYNC NETWORK SOLUTIONS	120703552	CHECK	10/5/2017	\$151,148.80
NETSYNC NETWORK SOLUTIONS	120706981	CHECK	12/5/2017	\$16,170.00
NETSYNC NETWORK SOLUTIONS	120707848	CHECK	12/19/2017	\$347,750.63
NETSYNC NETWORK SOLUTIONS	120708660	CHECK	1/2/2018	\$5,106.00
NETSYNC NETWORK SOLUTIONS	120712064	CHECK	3/6/2018	\$589.28
NETSYNC NETWORK SOLUTIONS	120712978	CHECK	3/20/2018	\$4,271.40
NETSYNC NETWORK SOLUTIONS	120713772	CHECK	4/3/2018	\$25,385.80
YTD Total For NETSYNC NETWORK SOLUTIONS			Is \$550,421.91	
NETWORK CRAZE TECHNOLOGIES INC	120710332	CHECK	2/6/2018	\$583.48
NETWORK CRAZE TECHNOLOGIES INC	120714617	CHECK	4/17/2018	\$13,370.00
YTD Total For NETWORK CRAZE TECHNOLOGIES INC			Is \$13,953.48	
NEUSTIFTER, DANIEL R	1200090691	EFT	11/7/2017	\$112.21
NEUSTIFTER, DANIEL R	1200091410	EFT	12/5/2017	\$131.16
NEUSTIFTER, DANIEL R	1200094942	EFT	5/1/2018	\$37.12
NEUSTIFTER, DANIEL R	1200097790	EFT	9/4/2018	\$117.78
NEUSTIFTER, DANIEL R	1200098131	EFT	9/18/2018	\$124.46
YTD Total For NEUSTIFTER, DANIEL R			Is \$522.73	
NEW BEGINNING CENTER	120706140	CHECK	11/21/2017	\$3,526.11
NEW BEGINNING CENTER	120707849	CHECK	12/19/2017	\$1,825.77
NEW BEGINNING CENTER	120710333	CHECK	2/6/2018	\$1,008.98
NEW BEGINNING CENTER	120712979	CHECK	3/20/2018	\$26,261.86
NEW BEGINNING CENTER	120714618	CHECK	4/17/2018	\$1,373.69
NEW BEGINNING CENTER	120715453	CHECK	5/1/2018	\$986.18
NEW BEGINNING CENTER	120717324	CHECK	6/5/2018	\$7,108.68
NEW BEGINNING CENTER	120718213	CHECK	6/19/2018	\$1,152.36
NEW BEGINNING CENTER	120719732	CHECK	7/17/2018	\$684.63
NEW BEGINNING CENTER	120720682	CHECK	8/7/2018	\$1,265.73
NEW BEGINNING CENTER	120723795	CHECK	9/18/2018	\$146.00
YTD Total For NEW BEGINNING CENTER			Is \$45,339.99	
NEW BRAUNFELS GUADALUPE RIVER HOTEL LP	120719733	CHECK	7/17/2018	\$945.15
YTD Total For NEW BRAUNFELS GUADALUPE RIVER HOTEL LP			Is \$945.15	
NEW ENCOUNTERS	120705071	CHECK	11/7/2017	\$146.95
NEW ENCOUNTERS	120706982	CHECK	12/5/2017	\$144.25
NEW ENCOUNTERS	120711267	CHECK	2/20/2018	\$142.46
NEW ENCOUNTERS	120712980	CHECK	3/20/2018	\$147.43
NEW ENCOUNTERS	120719048	CHECK	7/3/2018	\$147.96
YTD Total For NEW ENCOUNTERS			Is \$729.05	
NEW FRIENDS NEW LIFE	120705072	CHECK	11/7/2017	\$700.00
YTD Total For NEW FRIENDS NEW LIFE			Is \$700.00	
NEW HOPE YOUTH CENTER	120724683	CHECK	9/26/2018	\$135.29
YTD Total For NEW HOPE YOUTH CENTER			Is \$135.29	
NEW HORIZONS RANCH & CTR INC	120705073	CHECK	11/7/2017	\$62.60
YTD Total For NEW HORIZONS RANCH & CTR INC			Is \$62.60	
NEW HOTEL MONTELEONE	120709485	CHECK	1/16/2018	\$2,049.39
YTD Total For NEW HOTEL MONTELEONE			Is \$2,049.39	
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	120703292	CHECK	10/6/2017	\$135.62
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	120704438	CHECK	10/20/2017	\$135.62
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	120704514	CHECK	11/3/2017	\$135.62
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	120705502	CHECK	11/17/2017	\$135.62
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	120706582	CHECK	12/1/2017	\$135.62
YTD Total For NEW JERSEY FAMILY SUPPORT PAYMENT CENTER			Is \$678.10	
NEW MOUNT ZION BAPTIST CHURCH	120706141	CHECK	11/21/2017	\$350.00
YTD Total For NEW MOUNT ZION BAPTIST CHURCH			Is \$350.00	

Vendor Name	Payment No	Method	Date	Amount
NEWPORT APARTMENTS PROPERTY OWNER LP	467258730	CHECK	4/30/2018	\$0.00
YTD Total For NEWPORT APARTMENTS PROPERTY OWNER LP			Is \$0.00	
NEXTEL COMMUNICATIONS	1200090851	EFT	11/7/2017	\$1,721.26
NEXTEL COMMUNICATIONS	1200091541	EFT	12/5/2017	\$1,725.06
NEXTEL COMMUNICATIONS	1200092268	EFT	1/2/2018	\$1,723.82
NEXTEL COMMUNICATIONS	1200092903	EFT	2/6/2018	\$1,723.22
NEXTEL COMMUNICATIONS	1200093595	EFT	3/6/2018	\$1,723.02
NEXTEL COMMUNICATIONS	1200094260	EFT	4/3/2018	\$1,724.22
NEXTEL COMMUNICATIONS	1200094943	EFT	5/1/2018	\$1,719.42
NEXTEL COMMUNICATIONS	1200095644	EFT	6/5/2018	\$1,720.22
NEXTEL COMMUNICATIONS	1200096367	EFT	7/3/2018	\$1,710.32
NEXTEL COMMUNICATIONS	1200097451	EFT	8/21/2018	\$761.08
NEXTEL COMMUNICATIONS	1200097791	EFT	9/4/2018	\$1,124.10
NEXTEL COMMUNICATIONS	1200098476	EFT	9/26/2018	\$1,122.10
YTD Total For NEXTEL COMMUNICATIONS			Is \$18,497.84	
NEXTLOTS NOW LLC	120708661	CHECK	1/2/2018	\$3,000.00
NEXTLOTS NOW LLC	120722768	CHECK	9/4/2018	\$1,500.00
NEXTLOTS NOW LLC	120723796	CHECK	9/18/2018	\$3,000.00
YTD Total For NEXTLOTS NOW LLC			Is \$7,500.00	
NEXUS RECOVERY CENTER INC	1200090487	EFT	10/17/2017	\$9,627.00
NEXUS RECOVERY CENTER INC	1200091201	EFT	11/21/2017	\$900.00
NEXUS RECOVERY CENTER INC	1200091907	EFT	12/19/2017	\$15,143.00
NEXUS RECOVERY CENTER INC	1200092269	EFT	1/2/2018	\$11,429.00
NEXUS RECOVERY CENTER INC	1200092904	EFT	2/6/2018	\$16,855.00
NEXUS RECOVERY CENTER INC	1200093596	EFT	3/6/2018	\$21,777.00
NEXUS RECOVERY CENTER INC	1200093929	EFT	3/20/2018	\$170.00
NEXUS RECOVERY CENTER INC	1200094261	EFT	4/3/2018	\$7,020.00
NEXUS RECOVERY CENTER INC	1200094602	EFT	4/17/2018	\$3,343.00
NEXUS RECOVERY CENTER INC	1200094944	EFT	5/1/2018	\$9,900.00
NEXUS RECOVERY CENTER INC	1200095270	EFT	5/15/2018	\$14,813.00
NEXUS RECOVERY CENTER INC	1200095645	EFT	6/5/2018	\$19,515.00
NEXUS RECOVERY CENTER INC	1200095995	EFT	6/19/2018	\$4,814.80
NEXUS RECOVERY CENTER INC	1200096368	EFT	7/3/2018	\$18,406.00
NEXUS RECOVERY CENTER INC	1200096693	EFT	7/17/2018	\$12,555.00
NEXUS RECOVERY CENTER INC	1200097070	EFT	8/7/2018	\$3,327.00
NEXUS RECOVERY CENTER INC	1200097792	EFT	9/4/2018	\$11,700.00
NEXUS RECOVERY CENTER INC	1200098477	EFT	9/26/2018	\$18,689.00
NEXUS RECOVERY CENTER INC	1280003523	EFT	11/7/2017	\$20,005.00
NEXUS RECOVERY CENTER INC	1280003567	EFT	12/19/2017	\$29,275.00
NEXUS RECOVERY CENTER INC	1280003579	EFT	1/2/2018	\$24,735.00
NEXUS RECOVERY CENTER INC	1280003601	EFT	2/6/2018	\$23,290.00
NEXUS RECOVERY CENTER INC	1280003622	EFT	3/6/2018	\$13,515.00
NEXUS RECOVERY CENTER INC	1280003637	EFT	4/3/2018	\$12,920.00
NEXUS RECOVERY CENTER INC	1280003666	EFT	5/1/2018	\$11,560.00
NEXUS RECOVERY CENTER INC	1280003691	EFT	6/5/2018	\$12,665.00
NEXUS RECOVERY CENTER INC	1280003727	EFT	7/3/2018	\$18,870.00
NEXUS RECOVERY CENTER INC	1280003750	EFT	8/7/2018	\$18,360.00
NEXUS RECOVERY CENTER INC	1280003766	EFT	8/21/2018	\$13,515.00
NEXUS RECOVERY CENTER INC	1280003784	EFT	9/18/2018	\$11,050.00
YTD Total For NEXUS RECOVERY CENTER INC			Is \$409,743.80	
NEXUS VILLAGE OAKS LLC	467250321	CHECK	11/7/2017	\$19.00
NEXUS VILLAGE OAKS LLC	467252645	CHECK	12/19/2017	\$286.00
NEXUS VILLAGE OAKS LLC	467254012	CHECK	1/16/2018	\$443.00
NEXUS VILLAGE OAKS LLC	467255404	CHECK	2/20/2018	\$1,295.00
NEXUS VILLAGE OAKS LLC	467255912	CHECK	3/6/2018	\$1,852.26
NEXUS VILLAGE OAKS LLC	467256822	CHECK	3/20/2018	\$1,473.00
NEXUS VILLAGE OAKS LLC	467258194	CHECK	4/17/2018	\$1,638.00
NEXUS VILLAGE OAKS LLC	467259584	CHECK	5/15/2018	\$1,789.00
NEXUS VILLAGE OAKS LLC	467260982	CHECK	6/19/2018	\$1,789.00

Vendor Name	Payment No	Method	Date	Amount
NEXUS VILLAGE OAKS LLC	467262318	CHECK	7/17/2018	\$1,789.00
NEXUS VILLAGE OAKS LLC	467263770	CHECK	8/21/2018	\$1,789.00
NEXUS VILLAGE OAKS LLC	467265152	CHECK	9/18/2018	\$1,789.00
YTD Total For NEXUS VILLAGE OAKS LLC			Is \$15,951.26	
NGOC-ANH THERESA BUI CREEVY	1200090248	EFT	10/5/2017	\$600.00
NGOC-ANH THERESA BUI CREEVY	1200090488	EFT	10/17/2017	\$2,890.00
NGOC-ANH THERESA BUI CREEVY	1200090852	EFT	11/7/2017	\$2,200.00
NGOC-ANH THERESA BUI CREEVY	1200091908	EFT	12/19/2017	\$200.00
NGOC-ANH THERESA BUI CREEVY	1200092270	EFT	1/2/2018	\$970.98
NGOC-ANH THERESA BUI CREEVY	1200092905	EFT	2/6/2018	\$220.00
NGOC-ANH THERESA BUI CREEVY	1200093271	EFT	2/20/2018	\$2,950.49
NGOC-ANH THERESA BUI CREEVY	1200094262	EFT	4/3/2018	\$910.00
NGOC-ANH THERESA BUI CREEVY	1200094603	EFT	4/17/2018	\$3,550.00
NGOC-ANH THERESA BUI CREEVY	1200094945	EFT	5/1/2018	\$5,910.00
NGOC-ANH THERESA BUI CREEVY	1200095271	EFT	5/15/2018	\$2,350.00
NGOC-ANH THERESA BUI CREEVY	1200095646	EFT	6/5/2018	\$1,451.00
NGOC-ANH THERESA BUI CREEVY	1200096369	EFT	7/3/2018	\$810.00
NGOC-ANH THERESA BUI CREEVY	1200096694	EFT	7/17/2018	\$6,770.00
NGOC-ANH THERESA BUI CREEVY	1200097071	EFT	8/7/2018	\$5,633.18
NGOC-ANH THERESA BUI CREEVY	1200097452	EFT	8/21/2018	\$3,250.00
NGOC-ANH THERESA BUI CREEVY	1200098132	EFT	9/18/2018	\$280.00
NGOC-ANH THERESA BUI CREEVY	1200098478	EFT	9/26/2018	\$680.00
YTD Total For NGOC-ANH THERESA BUI CREEVY			Is \$41,625.65	
NGUYEN Q TRAN	467262319	CHECK	7/17/2018	\$7,798.70
NGUYEN Q TRAN	467263771	CHECK	8/21/2018	\$2,571.00
NGUYEN Q TRAN	467265153	CHECK	9/18/2018	\$2,571.00
YTD Total For NGUYEN Q TRAN			Is \$12,940.70	
NGWU, FREDRICK O	1200097072	EFT	8/7/2018	\$280.12
YTD Total For NGWU, FREDRICK O			Is \$280.12	
NHAN NGUYEN	467249792	CHECK	10/17/2017	\$1,065.00
NHAN NGUYEN	467251276	CHECK	11/21/2017	\$1,260.00
NHAN NGUYEN	467252646	CHECK	12/19/2017	\$1,065.00
NHAN NGUYEN	467254013	CHECK	1/16/2018	\$1,065.00
NHAN NGUYEN	467255405	CHECK	2/20/2018	\$1,065.00
NHAN NGUYEN	467256823	CHECK	3/20/2018	\$1,183.00
NHAN NGUYEN	467258195	CHECK	4/17/2018	\$1,183.00
NHAN NGUYEN	467259585	CHECK	5/15/2018	\$1,183.00
NHAN NGUYEN	467260983	CHECK	6/19/2018	\$1,183.00
NHAN NGUYEN	467262320	CHECK	7/17/2018	\$1,183.00
NHAN NGUYEN	467263772	CHECK	8/21/2018	\$1,183.00
NHAN NGUYEN	467265154	CHECK	9/18/2018	\$1,183.00
YTD Total For NHAN NGUYEN			Is \$13,801.00	
NI GOVERNMENT SERVICES INC	120706983	CHECK	12/5/2017	\$294.90
NI GOVERNMENT SERVICES INC	120708662	CHECK	1/2/2018	\$294.90
NI GOVERNMENT SERVICES INC	120709486	CHECK	1/16/2018	\$294.90
NI GOVERNMENT SERVICES INC	120710334	CHECK	2/6/2018	\$294.90
NI GOVERNMENT SERVICES INC	120712065	CHECK	3/6/2018	\$294.90
NI GOVERNMENT SERVICES INC	120713773	CHECK	4/3/2018	\$294.90
NI GOVERNMENT SERVICES INC	120715454	CHECK	5/1/2018	\$296.16
NI GOVERNMENT SERVICES INC	120717325	CHECK	6/5/2018	\$297.42
NI GOVERNMENT SERVICES INC	120719049	CHECK	7/3/2018	\$294.90
NI GOVERNMENT SERVICES INC	120719734	CHECK	7/17/2018	\$294.90
NI GOVERNMENT SERVICES INC	120722769	CHECK	9/4/2018	\$294.90
NI GOVERNMENT SERVICES INC	120724684	CHECK	9/26/2018	\$294.90
YTD Total For NI GOVERNMENT SERVICES INC			Is \$3,542.58	
NICHOLAS & ASHLEY RIGDON	120714619	CHECK	4/17/2018	\$194.14
YTD Total For NICHOLAS & ASHLEY RIGDON			Is \$194.14	
NICHOLAS & SSHA SMITH	120724685	CHECK	9/26/2018	\$150.00
YTD Total For NICHOLAS & SSHA SMITH			Is \$150.00	

Vendor Name	Payment No	Method	Date	Amount
NICHOLAS, BARBARA	1200093074	EFT	2/20/2018	\$10.00
NICHOLAS, BARBARA	1200096370	EFT	7/3/2018	\$270.52
YTD Total For NICHOLAS, BARBARA			Is \$280.52	
NICHOLAUS JACKSON	120710335	CHECK	2/6/2018	\$840.00
YTD Total For NICHOLAUS JACKSON			Is \$840.00	
NICHOLE KELLY	4670030462	EFT	10/17/2017	\$855.00
NICHOLE KELLY	4670030826	EFT	11/21/2017	\$855.00
NICHOLE KELLY	4670031160	EFT	12/19/2017	\$855.00
NICHOLE KELLY	4670031500	EFT	1/16/2018	\$855.00
NICHOLE KELLY	4670031866	EFT	2/20/2018	\$831.00
NICHOLE KELLY	4670032217	EFT	3/20/2018	\$831.00
NICHOLE KELLY	4670032540	EFT	4/17/2018	\$831.00
NICHOLE KELLY	4670032885	EFT	5/15/2018	\$831.00
NICHOLE KELLY	4670033228	EFT	6/19/2018	\$831.00
NICHOLE KELLY	4670033533	EFT	7/17/2018	\$831.00
NICHOLE KELLY	4670033875	EFT	8/21/2018	\$831.00
NICHOLE KELLY	4670034180	EFT	9/18/2018	\$831.00
YTD Total For NICHOLE KELLY			Is \$10,068.00	
NICHOLSON, MISCHEKA LAVASCIA	120710314	CHECK	2/6/2018	\$1,133.88
YTD Total For NICHOLSON, MISCHEKA LAVASCIA			Is \$1,133.88	
NICK BAXAVANIS	120704123	CHECK	10/17/2017	\$745.00
NICK BAXAVANIS	120706142	CHECK	11/21/2017	\$745.00
NICK BAXAVANIS	120707850	CHECK	12/19/2017	\$745.00
NICK BAXAVANIS	120709487	CHECK	1/16/2018	\$745.00
NICK BAXAVANIS	120711268	CHECK	2/20/2018	\$745.00
NICK BAXAVANIS	120712981	CHECK	3/20/2018	\$745.00
NICK BAXAVANIS	120714620	CHECK	4/17/2018	\$745.00
NICK BAXAVANIS	120716332	CHECK	5/15/2018	\$745.00
NICK BAXAVANIS	120718214	CHECK	6/19/2018	\$745.00
NICK BAXAVANIS	120720683	CHECK	8/7/2018	\$745.00
NICK BAXAVANIS	120721837	CHECK	8/21/2018	\$821.00
NICK BAXAVANIS	120723797	CHECK	9/18/2018	\$821.00
YTD Total For NICK BAXAVANIS			Is \$9,092.00	
NICK ZOES	120704124	CHECK	10/17/2017	\$1,625.00
NICK ZOES	120705074	CHECK	11/7/2017	\$800.00
NICK ZOES	120706143	CHECK	11/21/2017	\$750.00
NICK ZOES	120707851	CHECK	12/19/2017	\$2,700.00
NICK ZOES	120708663	CHECK	1/2/2018	\$900.00
NICK ZOES	120710336	CHECK	2/6/2018	\$2,500.00
NICK ZOES	120711269	CHECK	2/20/2018	\$1,000.00
NICK ZOES	120712066	CHECK	3/6/2018	\$2,775.00
NICK ZOES	120712982	CHECK	3/20/2018	\$1,075.00
NICK ZOES	120713774	CHECK	4/3/2018	\$2,475.00
NICK ZOES	120714621	CHECK	4/17/2018	\$600.00
NICK ZOES	120715455	CHECK	5/1/2018	\$2,650.00
NICK ZOES	120717326	CHECK	6/5/2018	\$4,775.00
NICK ZOES	120719050	CHECK	7/3/2018	\$700.00
NICK ZOES	120719735	CHECK	7/17/2018	\$1,050.00
NICK ZOES	120720684	CHECK	8/7/2018	\$3,725.00
NICK ZOES	120722770	CHECK	9/4/2018	\$2,275.00
NICK ZOES	120723798	CHECK	9/18/2018	\$1,700.00
NICK ZOES	120724686	CHECK	9/26/2018	\$1,775.00
YTD Total For NICK ZOES			Is \$35,850.00	
NICKS CAFETERIA	120716333	CHECK	5/15/2018	\$5,700.00
YTD Total For NICKS CAFETERIA			Is \$5,700.00	
NICKS, LOLYNDA V	120723799	CHECK	9/18/2018	\$62.70
YTD Total For NICKS, LOLYNDA V			Is \$62.70	
NICOL SCALES LP	120712983	CHECK	3/20/2018	\$1,102.00
NICOL SCALES LP	120722771	CHECK	9/4/2018	\$625.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NICOL SCALES LP			Is \$1,727.00	
NICOLE ANNETTE THIBAUT	120703553	CHECK	10/5/2017	\$1,450.00
NICOLE ANNETTE THIBAUT	120704125	CHECK	10/17/2017	\$500.00
NICOLE ANNETTE THIBAUT	120705075	CHECK	11/7/2017	\$3,807.28
NICOLE ANNETTE THIBAUT	120706144	CHECK	11/21/2017	\$825.00
NICOLE ANNETTE THIBAUT	120706984	CHECK	12/5/2017	\$450.00
NICOLE ANNETTE THIBAUT	120708664	CHECK	1/2/2018	\$2,850.00
NICOLE ANNETTE THIBAUT	120709488	CHECK	1/16/2018	\$1,700.00
NICOLE ANNETTE THIBAUT	120710337	CHECK	2/6/2018	\$2,420.00
NICOLE ANNETTE THIBAUT	120711270	CHECK	2/20/2018	\$550.00
NICOLE ANNETTE THIBAUT	120712067	CHECK	3/6/2018	\$950.00
NICOLE ANNETTE THIBAUT	120712984	CHECK	3/20/2018	\$250.00
NICOLE ANNETTE THIBAUT	120713775	CHECK	4/3/2018	\$550.00
NICOLE ANNETTE THIBAUT	120714622	CHECK	4/17/2018	\$2,965.00
NICOLE ANNETTE THIBAUT	120715456	CHECK	5/1/2018	\$2,075.00
NICOLE ANNETTE THIBAUT	120716334	CHECK	5/15/2018	\$925.00
NICOLE ANNETTE THIBAUT	120717327	CHECK	6/5/2018	\$1,700.00
NICOLE ANNETTE THIBAUT	120718215	CHECK	6/19/2018	\$725.00
NICOLE ANNETTE THIBAUT	120719736	CHECK	7/17/2018	\$900.00
NICOLE ANNETTE THIBAUT	120720685	CHECK	8/7/2018	\$225.00
NICOLE ANNETTE THIBAUT	120721838	CHECK	8/21/2018	\$3,750.00
NICOLE ANNETTE THIBAUT	120722772	CHECK	9/4/2018	\$1,175.00
NICOLE ANNETTE THIBAUT	120723800	CHECK	9/18/2018	\$3,200.00
NICOLE ANNETTE THIBAUT	120724687	CHECK	9/26/2018	\$2,000.00
YTD Total For NICOLE ANNETTE THIBAUT			Is \$35,942.28	
NICOLE ARMSTRONG	467249793	CHECK	10/17/2017	\$7.00
NICOLE ARMSTRONG	467251277	CHECK	11/21/2017	\$37.00
NICOLE ARMSTRONG	467252647	CHECK	12/19/2017	\$37.00
NICOLE ARMSTRONG	467254014	CHECK	1/16/2018	\$37.00
NICOLE ARMSTRONG	467255406	CHECK	2/20/2018	\$37.00
NICOLE ARMSTRONG	467256824	CHECK	3/20/2018	\$37.00
NICOLE ARMSTRONG	467258196	CHECK	4/17/2018	\$37.00
NICOLE ARMSTRONG	467259586	CHECK	5/15/2018	\$37.00
NICOLE ARMSTRONG	467260984	CHECK	6/19/2018	\$37.00
NICOLE ARMSTRONG	467262321	CHECK	7/17/2018	\$37.00
NICOLE ARMSTRONG	467263773	CHECK	8/21/2018	\$23.00
NICOLE ARMSTRONG	467265155	CHECK	9/18/2018	\$23.00
YTD Total For NICOLE ARMSTRONG			Is \$386.00	
NICOLE ELIZABETH KNOX	120703554	CHECK	10/5/2017	\$4,190.00
NICOLE ELIZABETH KNOX	120710338	CHECK	2/6/2018	\$5,000.00
NICOLE ELIZABETH KNOX	120713776	CHECK	4/3/2018	\$15,363.84
NICOLE ELIZABETH KNOX	120717328	CHECK	6/5/2018	\$6,970.00
NICOLE ELIZABETH KNOX	120719051	CHECK	7/3/2018	\$2,950.00
YTD Total For NICOLE ELIZABETH KNOX			Is \$34,473.84	
NICOLE FARLEY	467251759	CHECK	12/5/2017	\$6.00
NICOLE FARLEY	467252648	CHECK	12/19/2017	\$3.00
NICOLE FARLEY	467254015	CHECK	1/16/2018	\$3.00
YTD Total For NICOLE FARLEY			Is \$12.00	
NICOLE HINES GLOVER	1200090249	EFT	10/5/2017	\$250.00
NICOLE HINES GLOVER	1200090489	EFT	10/17/2017	\$5,100.00
NICOLE HINES GLOVER	1200090853	EFT	11/7/2017	\$2,600.00
NICOLE HINES GLOVER	1200091202	EFT	11/21/2017	\$4,950.00
NICOLE HINES GLOVER	1200091909	EFT	12/19/2017	\$2,500.00
NICOLE HINES GLOVER	1200092271	EFT	1/2/2018	\$1,500.00
NICOLE HINES GLOVER	1200092906	EFT	2/6/2018	\$5,000.00
NICOLE HINES GLOVER	1200093272	EFT	2/20/2018	\$3,650.00
NICOLE HINES GLOVER	1200093597	EFT	3/6/2018	\$2,200.00
NICOLE HINES GLOVER	1200093930	EFT	3/20/2018	\$3,250.00
NICOLE HINES GLOVER	1200094604	EFT	4/17/2018	\$3,400.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE HINES GLOVER	1200094946	EFT	5/1/2018	\$3,650.00
NICOLE HINES GLOVER	1200095996	EFT	6/19/2018	\$4,100.00
NICOLE HINES GLOVER	1200096371	EFT	7/3/2018	\$1,550.00
NICOLE HINES GLOVER	1200096695	EFT	7/17/2018	\$500.00
NICOLE HINES GLOVER	1200097073	EFT	8/7/2018	\$10,100.00
NICOLE HINES GLOVER	1200097453	EFT	8/21/2018	\$2,600.00
YTD Total For NICOLE HINES GLOVER			Is \$56,900.00	
NICOLE LUTTRELL	120719052	CHECK	7/3/2018	\$23.00
YTD Total For NICOLE LUTTRELL			Is \$23.00	
NICOLE ROBERSON	4670030463	EFT	10/17/2017	\$595.00
NICOLE ROBERSON	4670030827	EFT	11/21/2017	\$511.00
NICOLE ROBERSON	4670031161	EFT	12/19/2017	\$511.00
NICOLE ROBERSON	4670031501	EFT	1/16/2018	\$511.00
NICOLE ROBERSON	4670031867	EFT	2/20/2018	\$511.00
NICOLE ROBERSON	4670032218	EFT	3/20/2018	\$511.00
NICOLE ROBERSON	4670032541	EFT	4/17/2018	\$511.00
YTD Total For NICOLE ROBERSON			Is \$3,661.00	
NIELD SR, DWIGHT	1200097074	EFT	8/7/2018	\$508.16
NIELD SR, DWIGHT	1200097454	EFT	8/21/2018	\$96.82
YTD Total For NIELD SR, DWIGHT			Is \$604.98	
NIEMAN PRINTING INC	120719737	CHECK	7/17/2018	\$4,384.42
YTD Total For NIEMAN PRINTING INC			Is \$4,384.42	
NIETO, GREGORY	1200094947	EFT	5/1/2018	\$104.89
YTD Total For NIETO, GREGORY			Is \$104.89	
NIGEL HOWARD REDMOND	120703555	CHECK	10/5/2017	\$4,400.00
NIGEL HOWARD REDMOND	120704126	CHECK	10/17/2017	\$2,800.00
NIGEL HOWARD REDMOND	120705076	CHECK	11/7/2017	\$3,250.00
NIGEL HOWARD REDMOND	120706985	CHECK	12/5/2017	\$2,850.00
NIGEL HOWARD REDMOND	120707852	CHECK	12/19/2017	\$3,000.00
NIGEL HOWARD REDMOND	120709489	CHECK	1/16/2018	\$2,700.00
NIGEL HOWARD REDMOND	120711271	CHECK	2/20/2018	\$3,300.00
NIGEL HOWARD REDMOND	120712068	CHECK	3/6/2018	\$3,700.00
NIGEL HOWARD REDMOND	120712985	CHECK	3/20/2018	\$300.00
NIGEL HOWARD REDMOND	120713777	CHECK	4/3/2018	\$300.00
NIGEL HOWARD REDMOND	120714623	CHECK	4/17/2018	\$4,350.00
NIGEL HOWARD REDMOND	120715457	CHECK	5/1/2018	\$5,250.00
NIGEL HOWARD REDMOND	120716335	CHECK	5/15/2018	\$11,000.00
NIGEL HOWARD REDMOND	120717329	CHECK	6/5/2018	\$9,950.00
NIGEL HOWARD REDMOND	120718216	CHECK	6/19/2018	\$4,100.00
NIGEL HOWARD REDMOND	120719053	CHECK	7/3/2018	\$4,950.00
NIGEL HOWARD REDMOND	120719738	CHECK	7/17/2018	\$300.00
NIGEL HOWARD REDMOND	120720686	CHECK	8/7/2018	\$7,600.00
NIGEL HOWARD REDMOND	120721839	CHECK	8/21/2018	\$500.00
NIGEL HOWARD REDMOND	120722773	CHECK	9/4/2018	\$8,650.00
NIGEL HOWARD REDMOND	120724688	CHECK	9/26/2018	\$12,900.00
YTD Total For NIGEL HOWARD REDMOND			Is \$96,150.00	
NIGEL O SMITH	467249794	CHECK	10/17/2017	\$586.00
NIGEL O SMITH	467251278	CHECK	11/21/2017	\$586.00
YTD Total For NIGEL O SMITH			Is \$1,172.00	
NIKEECIA HALL	467256825	CHECK	3/20/2018	\$540.00
YTD Total For NIKEECIA HALL			Is \$540.00	
NIKEVIA WATSON	467249795	CHECK	10/17/2017	\$4.00
NIKEVIA WATSON	467265641	CHECK	9/26/2018	\$80.00
YTD Total For NIKEVIA WATSON			Is \$84.00	
NIKIEA LAUNZA	467250322	CHECK	11/7/2017	\$150.00
NIKIEA LAUNZA	467251279	CHECK	11/21/2017	\$75.00
NIKIEA LAUNZA	467252649	CHECK	12/19/2017	\$75.00
NIKIEA LAUNZA	467254016	CHECK	1/16/2018	\$75.00
NIKIEA LAUNZA	467255407	CHECK	2/20/2018	\$75.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NIKIEA LAUNZA			Is \$450.00	
NIKKI LA'SHAY GILDER	120717330	CHECK	6/5/2018	\$200.00
YTD Total For NIKKI LA'SHAY GILDER			Is \$200.00	
NIKYA REED	467254017	CHECK	1/16/2018	\$96.00
NIKYA REED	467255408	CHECK	2/20/2018	\$48.00
NIKYA REED	467256826	CHECK	3/20/2018	\$48.00
NIKYA REED	467258197	CHECK	4/17/2018	\$48.00
NIKYA REED	467259587	CHECK	5/15/2018	\$48.00
YTD Total For NIKYA REED			Is \$288.00	
NILCO ENTERPRISES INC	120710339	CHECK	2/6/2018	\$42.00
NILCO ENTERPRISES INC	120711272	CHECK	2/20/2018	\$48.00
NILCO ENTERPRISES INC	120712069	CHECK	3/6/2018	\$48.00
NILCO ENTERPRISES INC	120716336	CHECK	5/15/2018	\$48.00
NILCO ENTERPRISES INC	120717331	CHECK	6/5/2018	\$280.00
NILCO ENTERPRISES INC	120721167	CHECK	8/7/2018	\$0.00
NILCO ENTERPRISES INC	120721168	CHECK	8/7/2018	\$0.00
NILCO ENTERPRISES INC	120725068	CHECK	9/27/2018	\$0.00
YTD Total For NILCO ENTERPRISES INC			Is \$466.00	
NILZA E RODRIGUEZ	120704127	CHECK	10/17/2017	\$1,600.00
YTD Total For NILZA E RODRIGUEZ			Is \$1,600.00	
NIMCO INC	120709490	CHECK	1/16/2018	\$487.80
YTD Total For NIMCO INC			Is \$487.80	
NINA GURROLA QUIROZ	120721840	CHECK	8/21/2018	\$150.00
YTD Total For NINA GURROLA QUIROZ			Is \$150.00	
NINA NICHOLS AUSTIN	120713778	CHECK	4/3/2018	\$370.00
YTD Total For NINA NICHOLS AUSTIN			Is \$370.00	
NINA V PINTOR	120705077	CHECK	11/7/2017	\$420.00
YTD Total For NINA V PINTOR			Is \$420.00	
NINAN, VARGHESE V	1200091615	EFT	12/5/2017	\$146.76
NINAN, VARGHESE V	1200096372	EFT	7/3/2018	\$958.08
YTD Total For NINAN, VARGHESE V			Is \$1,104.84	
NISAM LLC	467250384	CHECK	11/8/2017	\$0.00
YTD Total For NISAM LLC			Is \$0.00	
NISSI KINTE INVESTMENT LLC	467249796	CHECK	10/17/2017	\$1,551.00
NISSI KINTE INVESTMENT LLC	467251280	CHECK	11/21/2017	\$629.00
NISSI KINTE INVESTMENT LLC	467252650	CHECK	12/19/2017	\$629.00
NISSI KINTE INVESTMENT LLC	467254018	CHECK	1/16/2018	\$629.00
NISSI KINTE INVESTMENT LLC	467255409	CHECK	2/20/2018	\$629.00
NISSI KINTE INVESTMENT LLC	467256827	CHECK	3/20/2018	\$629.00
NISSI KINTE INVESTMENT LLC	467258198	CHECK	4/17/2018	\$629.00
YTD Total For NISSI KINTE INVESTMENT LLC			Is \$5,325.00	
NNAMDI C. EKEH	120703556	CHECK	10/5/2017	\$300.00
NNAMDI C. EKEH	120704128	CHECK	10/17/2017	\$600.00
NNAMDI C. EKEH	120705078	CHECK	11/7/2017	\$200.00
NNAMDI C. EKEH	120706145	CHECK	11/21/2017	\$1,050.00
NNAMDI C. EKEH	120706986	CHECK	12/5/2017	\$2,000.00
NNAMDI C. EKEH	120707853	CHECK	12/19/2017	\$2,600.00
NNAMDI C. EKEH	120708665	CHECK	1/2/2018	\$200.00
NNAMDI C. EKEH	120709491	CHECK	1/16/2018	\$700.00
NNAMDI C. EKEH	120710340	CHECK	2/6/2018	\$500.00
NNAMDI C. EKEH	120711273	CHECK	2/20/2018	\$400.00
NNAMDI C. EKEH	120712070	CHECK	3/6/2018	\$1,100.00
NNAMDI C. EKEH	120712986	CHECK	3/20/2018	\$4,100.00
NNAMDI C. EKEH	120713779	CHECK	4/3/2018	\$500.00
NNAMDI C. EKEH	120714624	CHECK	4/17/2018	\$4,112.32
NNAMDI C. EKEH	120715458	CHECK	5/1/2018	\$3,100.00
NNAMDI C. EKEH	120716337	CHECK	5/15/2018	\$1,350.00
NNAMDI C. EKEH	120717332	CHECK	6/5/2018	\$2,000.00
NNAMDI C. EKEH	120718217	CHECK	6/19/2018	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
NNAMDI C. EKEH	120719739	CHECK	7/17/2018	\$5,600.00
NNAMDI C. EKEH	120720687	CHECK	8/7/2018	\$2,050.00
NNAMDI C. EKEH	120721841	CHECK	8/21/2018	\$500.00
NNAMDI C. EKEH	120722774	CHECK	9/4/2018	\$2,000.00
NNAMDI C. EKEH	120723801	CHECK	9/18/2018	\$1,200.00
NNAMDI C. EKEH	120724689	CHECK	9/26/2018	\$2,800.00
YTD Total For NNAMDI C. EKEH			Is \$41,362.32	
NOEBEL, CHRISTIN	1200090676	EFT	11/7/2017	\$1,174.33
NOEBEL, CHRISTIN	1200091394	EFT	12/5/2017	\$1,118.42
YTD Total For NOEBEL, CHRISTIN			Is \$2,292.75	
NOEMI AREVALO	467251281	CHECK	11/21/2017	\$825.80
YTD Total For NOEMI AREVALO			Is \$825.80	
NOGALES PRODUCE INC	1200092272	EFT	1/2/2018	\$3,561.77
NOGALES PRODUCE INC	1200093274	EFT	2/20/2018	\$4,050.00
NOGALES PRODUCE INC	1200094605	EFT	4/17/2018	\$4,348.64
YTD Total For NOGALES PRODUCE INC			Is \$11,960.41	
NOMAD	120709492	CHECK	1/16/2018	\$895.00
NOMAD	120715459	CHECK	5/1/2018	\$920.00
YTD Total For NOMAD			Is \$1,815.00	
NOOR FAWZI HUSSEIN	120715460	CHECK	5/1/2018	\$100.00
YTD Total For NOOR FAWZI HUSSEIN			Is \$100.00	
NORA CORDERO	120708666	CHECK	1/2/2018	\$705.00
YTD Total For NORA CORDERO			Is \$705.00	
NORDEL ASSOCIATES LTD	120704129	CHECK	10/17/2017	\$65.46
NORDEL ASSOCIATES LTD	120706146	CHECK	11/21/2017	\$929.11
NORDEL ASSOCIATES LTD	120707854	CHECK	12/19/2017	\$944.81
NORDEL ASSOCIATES LTD	120709493	CHECK	1/16/2018	\$64.55
NORDEL ASSOCIATES LTD	120720688	CHECK	8/7/2018	\$1,145.66
YTD Total For NORDEL ASSOCIATES LTD			Is \$3,149.59	
NOREX INC	120708667	CHECK	1/2/2018	\$9,740.00
YTD Total For NOREX INC			Is \$9,740.00	
NORIX GROUP INC	120711274	CHECK	2/20/2018	\$4,037.73
YTD Total For NORIX GROUP INC			Is \$4,037.73	
NORMA GUERRERO	467249797	CHECK	10/17/2017	\$888.00
NORMA GUERRERO	467251282	CHECK	11/21/2017	\$888.00
NORMA GUERRERO	467252651	CHECK	12/19/2017	\$888.00
NORMA GUERRERO	467254019	CHECK	1/16/2018	\$888.00
NORMA GUERRERO	467255410	CHECK	2/20/2018	\$888.00
NORMA GUERRERO	467256828	CHECK	3/20/2018	\$898.00
NORMA GUERRERO	467258199	CHECK	4/17/2018	\$898.00
NORMA GUERRERO	467259588	CHECK	5/15/2018	\$898.00
NORMA GUERRERO	467260985	CHECK	6/19/2018	\$898.00
NORMA GUERRERO	467262322	CHECK	7/17/2018	\$898.00
NORMA GUERRERO	467263774	CHECK	8/21/2018	\$898.00
NORMA GUERRERO	467265156	CHECK	9/18/2018	\$898.00
YTD Total For NORMA GUERRERO			Is \$10,726.00	
NORMA I MARTINEZ	120704130	CHECK	10/17/2017	\$250.38
YTD Total For NORMA I MARTINEZ			Is \$250.38	
NORMA L RICO	1200090491	EFT	10/17/2017	\$859.36
NORMA L RICO	1200091204	EFT	11/21/2017	\$5,130.12
NORMA L RICO	1200091911	EFT	12/19/2017	\$5,789.68
NORMA L RICO	1200092572	EFT	1/16/2018	\$904.88
NORMA L RICO	1200092908	EFT	2/6/2018	\$2,842.68
NORMA L RICO	1200094948	EFT	5/1/2018	\$2,904.92
NORMA L RICO	1200095272	EFT	5/15/2018	\$1,325.68
NORMA L RICO	1200095647	EFT	6/5/2018	\$1,295.04
NORMA L RICO	1200095997	EFT	6/19/2018	\$1,079.20
NORMA L RICO	1200096373	EFT	7/3/2018	\$647.52
NORMA L RICO	1200096696	EFT	7/17/2018	\$431.68

Vendor Name	Payment No	Method	Date	Amount
NORMA L RICO	1200097075	EFT	8/7/2018	\$2,653.28
NORMA L RICO	1200097455	EFT	8/21/2018	\$1,516.32
NORMA L RICO	1200098479	EFT	9/26/2018	\$3,787.44
YTD Total For NORMA L RICO			Is \$31,167.80	
NORMA SWINDELL	467249798	CHECK	10/17/2017	\$1,031.00
NORMA SWINDELL	467251283	CHECK	11/21/2017	\$1,031.00
NORMA SWINDELL	467252652	CHECK	12/19/2017	\$1,031.00
NORMA SWINDELL	467254020	CHECK	1/16/2018	\$1,031.00
NORMA SWINDELL	467255411	CHECK	2/20/2018	\$1,031.00
NORMA SWINDELL	467256829	CHECK	3/20/2018	\$1,031.00
NORMA SWINDELL	467258200	CHECK	4/17/2018	\$1,031.00
NORMA SWINDELL	467259589	CHECK	5/15/2018	\$1,031.00
NORMA SWINDELL	467260986	CHECK	6/19/2018	\$1,031.00
NORMA SWINDELL	467262323	CHECK	7/17/2018	\$1,031.00
NORMA SWINDELL	467263775	CHECK	8/21/2018	\$1,031.00
NORMA SWINDELL	467265157	CHECK	9/18/2018	\$1,031.00
YTD Total For NORMA SWINDELL			Is \$12,372.00	
NORMAN HOUSING AUTHORITY	467249799	CHECK	10/17/2017	\$2,848.21
NORMAN HOUSING AUTHORITY	467251284	CHECK	11/21/2017	\$831.08
NORMAN HOUSING AUTHORITY	467252653	CHECK	12/19/2017	\$831.08
YTD Total For NORMAN HOUSING AUTHORITY			Is \$4,510.37	
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	1200092273	EFT	1/2/2018	\$705.15
YTD Total For NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS			Is \$705.15	
NORMAN, LINDA N	1200097793	EFT	9/4/2018	\$960.00
YTD Total For NORMAN, LINDA N			Is \$960.00	
NORNIELLA MANAGEMENT COMPANY	120712987	CHECK	3/20/2018	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120714625	CHECK	4/17/2018	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120716338	CHECK	5/15/2018	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120718218	CHECK	6/19/2018	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120720689	CHECK	8/7/2018	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120721842	CHECK	8/21/2018	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120723802	CHECK	9/18/2018	\$1,100.00
YTD Total For NORNIELLA MANAGEMENT COMPANY			Is \$7,700.00	
NORTH & EAST TX CO JUDGES & COMM ASSOC	120713780	CHECK	4/3/2018	\$225.00
YTD Total For NORTH & EAST TX CO JUDGES & COMM ASSOC			Is \$225.00	
NORTH CAROLINA SOCIETY OF FIRE RESCUE INSTRUCTORS	120712988	CHECK	3/20/2018	\$147.05
YTD Total For NORTH CAROLINA SOCIETY OF FIRE RESCUE INSTRUCTORS			Is \$147.05	
NORTH CENTRAL FORD	1200090492	EFT	10/17/2017	\$358.97
NORTH CENTRAL FORD	1200090856	EFT	11/7/2017	\$428.37
NORTH CENTRAL FORD	1200091912	EFT	12/19/2017	\$702.92
NORTH CENTRAL FORD	1200092274	EFT	1/2/2018	\$205.56
NORTH CENTRAL FORD	1200092909	EFT	2/6/2018	\$205.56
NORTH CENTRAL FORD	1200093276	EFT	2/20/2018	\$1,745.12
NORTH CENTRAL FORD	1200093600	EFT	3/6/2018	\$226.81
NORTH CENTRAL FORD	1200093931	EFT	3/20/2018	\$1,825.82
NORTH CENTRAL FORD	1200094949	EFT	5/1/2018	\$750.31
NORTH CENTRAL FORD	1200095273	EFT	5/15/2018	\$108.49
NORTH CENTRAL FORD	1200095648	EFT	6/5/2018	\$3,138.40
NORTH CENTRAL FORD	1200096374	EFT	7/3/2018	\$850.67
NORTH CENTRAL FORD	1200097076	EFT	8/7/2018	\$949.42
NORTH CENTRAL FORD	1200097794	EFT	9/4/2018	\$16.90
NORTH CENTRAL FORD	1200098480	EFT	9/26/2018	\$1,249.64
YTD Total For NORTH CENTRAL FORD			Is \$12,762.96	
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120707855	CHECK	12/19/2017	\$180.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120708668	CHECK	1/2/2018	\$42,522.70
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120712989	CHECK	3/20/2018	\$85.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120713781	CHECK	4/3/2018	\$40.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120714626	CHECK	4/17/2018	\$89,031.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120721843	CHECK	8/21/2018	\$17,857.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			Is \$149,715.70	
NORTH CENTRAL TX REG CERTIF AGENCY	120703557	CHECK	10/5/2017	\$39,888.00
NORTH CENTRAL TX REG CERTIF AGENCY	120717333	CHECK	6/5/2018	\$1,500.00
YTD Total For NORTH CENTRAL TX REG CERTIF AGENCY			Is \$41,388.00	
NORTH DALLAS CHAMBER OF COMMERCE	120710341	CHECK	2/6/2018	\$446.00
YTD Total For NORTH DALLAS CHAMBER OF COMMERCE			Is \$446.00	
NORTH DALLAS SHARED MINISTRIES	120704132	CHECK	10/17/2017	\$42,661.27
NORTH DALLAS SHARED MINISTRIES	120705082	CHECK	11/7/2017	\$96,141.26
NORTH DALLAS SHARED MINISTRIES	120706149	CHECK	11/21/2017	\$59,242.18
NORTH DALLAS SHARED MINISTRIES	120706988	CHECK	12/5/2017	\$29,864.61
NORTH DALLAS SHARED MINISTRIES	120707857	CHECK	12/19/2017	\$34,624.21
NORTH DALLAS SHARED MINISTRIES	120708670	CHECK	1/2/2018	\$40,500.12
NORTH DALLAS SHARED MINISTRIES	120709495	CHECK	1/16/2018	\$44,381.90
NORTH DALLAS SHARED MINISTRIES	120710343	CHECK	2/6/2018	\$50,213.35
NORTH DALLAS SHARED MINISTRIES	120711276	CHECK	2/20/2018	\$24,889.21
NORTH DALLAS SHARED MINISTRIES	120712072	CHECK	3/6/2018	\$35,008.44
NORTH DALLAS SHARED MINISTRIES	120712990	CHECK	3/20/2018	\$24,515.31
NORTH DALLAS SHARED MINISTRIES	120713782	CHECK	4/3/2018	\$25,073.00
NORTH DALLAS SHARED MINISTRIES	120714627	CHECK	4/17/2018	\$21,483.55
NORTH DALLAS SHARED MINISTRIES	120715461	CHECK	5/1/2018	\$13,781.66
NORTH DALLAS SHARED MINISTRIES	120716339	CHECK	5/15/2018	\$17,895.84
NORTH DALLAS SHARED MINISTRIES	120717334	CHECK	6/5/2018	\$21,060.23
NORTH DALLAS SHARED MINISTRIES	120718219	CHECK	6/19/2018	\$12,991.80
NORTH DALLAS SHARED MINISTRIES	120719054	CHECK	7/3/2018	\$9,642.52
NORTH DALLAS SHARED MINISTRIES	120719741	CHECK	7/17/2018	\$34,775.31
NORTH DALLAS SHARED MINISTRIES	120720692	CHECK	8/7/2018	\$62,382.97
NORTH DALLAS SHARED MINISTRIES	120721846	CHECK	8/21/2018	\$57,708.75
NORTH DALLAS SHARED MINISTRIES	120722776	CHECK	9/4/2018	\$44,646.00
NORTH DALLAS SHARED MINISTRIES	120723804	CHECK	9/18/2018	\$29,013.31
NORTH DALLAS SHARED MINISTRIES	120723805	CHECK	9/18/2018	\$216.10
NORTH DALLAS SHARED MINISTRIES	120724691	CHECK	9/26/2018	\$35,468.79
NORTH DALLAS SHARED MINISTRIES	467249800	CHECK	10/17/2017	\$527.00
NORTH DALLAS SHARED MINISTRIES	467253116	CHECK	1/2/2018	\$268.00
NORTH DALLAS SHARED MINISTRIES	467260090	CHECK	6/5/2018	\$513.01
NORTH DALLAS SHARED MINISTRIES	467260987	CHECK	6/19/2018	\$5,289.52
NORTH DALLAS SHARED MINISTRIES	467262847	CHECK	8/7/2018	\$522.66
YTD Total For NORTH DALLAS SHARED MINISTRIES			Is \$875,301.88	
NORTH FORK EDUCATIONAL CENTER	120703558	CHECK	10/5/2017	\$150.00
YTD Total For NORTH FORK EDUCATIONAL CENTER			Is \$150.00	
NORTH LAKE COLLEGE	120712073	CHECK	3/6/2018	\$50.00
NORTH LAKE COLLEGE	120722217	CHECK	8/22/2018	\$885.00
YTD Total For NORTH LAKE COLLEGE			Is \$935.00	
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120704133	CHECK	10/17/2017	\$6,418.45
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120706150	CHECK	11/21/2017	\$6,025.02
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120707858	CHECK	12/19/2017	\$5,398.28
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120711277	CHECK	2/20/2018	\$2,106,644.78
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120716340	CHECK	5/15/2018	\$31,450.53
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120717335	CHECK	6/5/2018	\$1,053,322.39
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120718220	CHECK	6/19/2018	\$6,324.86
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120720693	CHECK	8/7/2018	\$13,670.35
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120723806	CHECK	9/18/2018	\$5,957.16
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120724692	CHECK	9/26/2018	\$1,060,671.29
YTD Total For NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY			Is \$4,295,883.11	
NORTH TEXAS CHAPTER OF TAAO	120704134	CHECK	10/17/2017	\$180.00
YTD Total For NORTH TEXAS CHAPTER OF TAAO			Is \$180.00	
NORTH TEXAS COMMUNITY INITIATIVE INC	1200090493	EFT	10/17/2017	\$7,730.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200091205	EFT	11/21/2017	\$8,070.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200091913	EFT	12/19/2017	\$8,320.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200092574	EFT	1/16/2018	\$9,420.00

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXAS COMMUNITY INITIATIVE INC	1200093277	EFT	2/20/2018	\$9,600.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200093932	EFT	3/20/2018	\$6,300.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200094606	EFT	4/17/2018	\$4,490.00
YTD Total For NORTH TEXAS COMMUNITY INITIATIVE INC			Is \$53,930.00	
NORTH TEXAS CONTRACTING INC	120714628	CHECK	4/17/2018	\$608,507.20
YTD Total For NORTH TEXAS CONTRACTING INC			Is \$608,507.20	
NORTH TEXAS CRIME COMMISSION	120709496	CHECK	1/16/2018	\$125.00
NORTH TEXAS CRIME COMMISSION	120710344	CHECK	2/6/2018	\$50.00
NORTH TEXAS CRIME COMMISSION	120715462	CHECK	5/1/2018	\$50.00
NORTH TEXAS CRIME COMMISSION	120720694	CHECK	8/7/2018	\$50.00
YTD Total For NORTH TEXAS CRIME COMMISSION			Is \$275.00	
NORTH TEXAS REALTORS	467249801	CHECK	10/17/2017	\$579.00
NORTH TEXAS REALTORS	467251285	CHECK	11/21/2017	\$579.00
NORTH TEXAS REALTORS	467252654	CHECK	12/19/2017	\$579.00
NORTH TEXAS REALTORS	467254021	CHECK	1/16/2018	\$579.00
NORTH TEXAS REALTORS	467255412	CHECK	2/20/2018	\$579.00
NORTH TEXAS REALTORS	467256830	CHECK	3/20/2018	\$579.00
NORTH TEXAS REALTORS	467258201	CHECK	4/17/2018	\$579.00
NORTH TEXAS REALTORS	467259590	CHECK	5/15/2018	\$579.00
NORTH TEXAS REALTORS	467260988	CHECK	6/19/2018	\$579.00
NORTH TEXAS REALTORS	467262324	CHECK	7/17/2018	\$747.00
NORTH TEXAS REALTORS	467263776	CHECK	8/21/2018	\$747.00
NORTH TEXAS REALTORS	467265158	CHECK	9/18/2018	\$747.00
YTD Total For NORTH TEXAS REALTORS			Is \$7,452.00	
NORTH TEXAS SALES & DISTRIBUTION LLC	120706989	CHECK	12/5/2017	\$295.00
NORTH TEXAS SALES & DISTRIBUTION LLC	120707859	CHECK	12/19/2017	\$587.55
NORTH TEXAS SALES & DISTRIBUTION LLC	120709497	CHECK	1/16/2018	\$2,448.58
YTD Total For NORTH TEXAS SALES & DISTRIBUTION LLC			Is \$3,331.13	
NORTH TEXAS TOLLWAY AUTHORITY	120707860	CHECK	12/19/2017	\$107.27
NORTH TEXAS TOLLWAY AUTHORITY	120720695	CHECK	8/7/2018	\$41.53
YTD Total For NORTH TEXAS TOLLWAY AUTHORITY			Is \$148.80	
NORTH TEXHOMA REALTY LLC	467249802	CHECK	10/17/2017	\$443.00
NORTH TEXHOMA REALTY LLC	467251286	CHECK	11/21/2017	\$443.00
NORTH TEXHOMA REALTY LLC	467252655	CHECK	12/19/2017	\$443.00
NORTH TEXHOMA REALTY LLC	467254022	CHECK	1/16/2018	\$443.00
NORTH TEXHOMA REALTY LLC	467255413	CHECK	2/20/2018	\$443.00
NORTH TEXHOMA REALTY LLC	467256831	CHECK	3/20/2018	\$443.00
NORTH TEXHOMA REALTY LLC	467258202	CHECK	4/17/2018	\$443.00
NORTH TEXHOMA REALTY LLC	467259591	CHECK	5/15/2018	\$443.00
NORTH TEXHOMA REALTY LLC	467260989	CHECK	6/19/2018	\$489.00
NORTH TEXHOMA REALTY LLC	467262325	CHECK	7/17/2018	\$489.00
NORTH TEXHOMA REALTY LLC	467263777	CHECK	8/21/2018	\$489.00
NORTH TEXHOMA REALTY LLC	467265159	CHECK	9/18/2018	\$489.00
YTD Total For NORTH TEXHOMA REALTY LLC			Is \$5,500.00	
NORTHAVEN METHODIST CHURCH	120706151	CHECK	11/21/2017	\$400.00
YTD Total For NORTHAVEN METHODIST CHURCH			Is \$400.00	
NORTHERN TOOL & EQUIPMENT CO	120705453	CHECK	11/8/2017	\$0.00
NORTHERN TOOL & EQUIPMENT CO	120707861	CHECK	12/19/2017	\$52.47
NORTHERN TOOL & EQUIPMENT CO	120711278	CHECK	2/20/2018	\$206.50
NORTHERN TOOL & EQUIPMENT CO	120712074	CHECK	3/6/2018	\$1,299.99
YTD Total For NORTHERN TOOL & EQUIPMENT CO			Is \$1,558.96	
NORTHPARK COMMUNITY DEVELOPMENT CORP	120706152	CHECK	11/21/2017	\$550.00
YTD Total For NORTHPARK COMMUNITY DEVELOPMENT CORP			Is \$550.00	
NORTHRIDGE CONSTRUCTION GROUP LLC	120704135	CHECK	10/17/2017	\$39,393.00
NORTHRIDGE CONSTRUCTION GROUP LLC	120705083	CHECK	11/7/2017	\$91,903.95
NORTHRIDGE CONSTRUCTION GROUP LLC	120707862	CHECK	12/19/2017	\$95,810.75
NORTHRIDGE CONSTRUCTION GROUP LLC	120710345	CHECK	2/6/2018	\$186,248.05
NORTHRIDGE CONSTRUCTION GROUP LLC	120711279	CHECK	2/20/2018	\$32,775.00
NORTHRIDGE CONSTRUCTION GROUP LLC	120712075	CHECK	3/6/2018	\$105,088.40

Vendor Name	Payment No	Method	Date	Amount
NORTHRIDGE CONSTRUCTION GROUP LLC	120714629	CHECK	4/17/2018	\$122,695.95
NORTHRIDGE CONSTRUCTION GROUP LLC	120718221	CHECK	6/19/2018	\$134,745.63
NORTHRIDGE CONSTRUCTION GROUP LLC	120719055	CHECK	7/3/2018	\$245,448.17
NORTHRIDGE CONSTRUCTION GROUP LLC	120720696	CHECK	8/7/2018	\$144,397.15
NORTHRIDGE CONSTRUCTION GROUP LLC	120723807	CHECK	9/18/2018	\$40,109.00
YTD Total For NORTHRIDGE CONSTRUCTION GROUP LLC			Is \$1,238,615.05	
NORTHRIDGE PRESBYTERIAN CHURCH	120706153	CHECK	11/21/2017	\$600.00
YTD Total For NORTHRIDGE PRESBYTERIAN CHURCH			Is \$600.00	
NOTARIUS REPORTING INC	1200094950	EFT	5/1/2018	\$215.84
YTD Total For NOTARIUS REPORTING INC			Is \$215.84	
NOTRE DAME PLACE INC	4670030464	EFT	10/17/2017	\$482.00
NOTRE DAME PLACE INC	4670030828	EFT	11/21/2017	\$482.00
NOTRE DAME PLACE INC	4670031162	EFT	12/19/2017	\$482.00
NOTRE DAME PLACE INC	4670031502	EFT	1/16/2018	\$482.00
NOTRE DAME PLACE INC	4670031868	EFT	2/20/2018	\$482.00
NOTRE DAME PLACE INC	4670032219	EFT	3/20/2018	\$482.00
NOTRE DAME PLACE INC	4670032542	EFT	4/17/2018	\$482.00
NOTRE DAME PLACE INC	4670032886	EFT	5/15/2018	\$482.00
NOTRE DAME PLACE INC	4670033229	EFT	6/19/2018	\$528.00
NOTRE DAME PLACE INC	4670033534	EFT	7/17/2018	\$528.00
NOTRE DAME PLACE INC	4670033876	EFT	8/21/2018	\$528.00
NOTRE DAME PLACE INC	4670034181	EFT	9/18/2018	\$528.00
YTD Total For NOTRE DAME PLACE INC			Is \$5,968.00	
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120704136	CHECK	10/17/2017	\$42,909.49
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120705084	CHECK	11/7/2017	\$146,142.50
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120706990	CHECK	12/5/2017	\$29,003.00
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120707863	CHECK	12/19/2017	\$35,606.41
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120708671	CHECK	1/2/2018	\$3,600.91
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120709498	CHECK	1/16/2018	\$84,913.27
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120710346	CHECK	2/6/2018	\$20,863.13
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120714630	CHECK	4/17/2018	\$64,692.79
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120715463	CHECK	5/1/2018	\$35,948.03
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120716341	CHECK	5/15/2018	\$110,822.42
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120717336	CHECK	6/5/2018	\$93,363.64
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120718222	CHECK	6/19/2018	\$142,065.99
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120719056	CHECK	7/3/2018	\$217,164.53
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120720697	CHECK	8/7/2018	\$40,632.56
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120722777	CHECK	9/4/2018	\$182,447.76
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120723808	CHECK	9/18/2018	\$163,446.91
YTD Total For NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP			Is \$1,413,623.34	
NOVA BIOMEDICAL	1200091542	EFT	12/5/2017	\$2,380.92
NOVA BIOMEDICAL	1200092575	EFT	1/16/2018	\$1,011.84
NOVA BIOMEDICAL	1200092910	EFT	2/6/2018	\$109.74
NOVA BIOMEDICAL	1200093278	EFT	2/20/2018	\$2,042.75
NOVA BIOMEDICAL	1200093933	EFT	3/20/2018	\$2,901.60
NOVA BIOMEDICAL	1200094265	EFT	4/3/2018	\$591.60
NOVA BIOMEDICAL	1200095649	EFT	6/5/2018	\$1,303.05
NOVA BIOMEDICAL	1200097077	EFT	8/7/2018	\$2,274.61
NOVA BIOMEDICAL	1200098481	EFT	9/26/2018	\$11,503.75
YTD Total For NOVA BIOMEDICAL			Is \$24,119.86	
NOVAK, ANDREW ROBERT	1200090996	EFT	11/21/2017	\$656.95
YTD Total For NOVAK, ANDREW ROBERT			Is \$656.95	
NP COMMUNITY DEVELOPMENT CORP	467250385	CHECK	11/8/2017	\$0.00
NP COMMUNITY DEVELOPMENT CORP	467256832	CHECK	3/20/2018	\$427.00
NP COMMUNITY DEVELOPMENT CORP	467258203	CHECK	4/17/2018	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467259592	CHECK	5/15/2018	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467260990	CHECK	6/19/2018	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467262326	CHECK	7/17/2018	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467263778	CHECK	8/21/2018	\$722.00

Vendor Name	Payment No	Method	Date	Amount
NP COMMUNITY DEVELOPMENT CORP	467265160	CHECK	9/18/2018	\$722.00
YTD Total For NP COMMUNITY DEVELOPMENT CORP			Is \$4,759.00	
NRT PROPERTY MANAGEMENT TEXAS LLC	120704137	CHECK	10/17/2017	\$530.70
NRT PROPERTY MANAGEMENT TEXAS LLC	120706154	CHECK	11/21/2017	\$530.70
NRT PROPERTY MANAGEMENT TEXAS LLC	467249803	CHECK	10/17/2017	\$8,901.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467251287	CHECK	11/21/2017	\$8,076.00
YTD Total For NRT PROPERTY MANAGEMENT TEXAS LLC			Is \$18,038.40	
NUECES COUNTY	120712076	CHECK	3/6/2018	\$15.00
YTD Total For NUECES COUNTY			Is \$15.00	
NUEVA VIDA/NEW LIFE ASSEMBLY	120706155	CHECK	11/21/2017	\$600.00
YTD Total For NUEVA VIDA/NEW LIFE ASSEMBLY			Is \$600.00	
NURAN INC	467249804	CHECK	10/17/2017	\$910.00
NURAN INC	467251288	CHECK	11/21/2017	\$506.00
NURAN INC	467251289	CHECK	11/21/2017	\$404.00
NURAN INC	467252656	CHECK	12/19/2017	\$910.00
NURAN INC	467254023	CHECK	1/16/2018	\$910.00
NURAN INC	467255414	CHECK	2/20/2018	\$910.00
NURAN INC	467256833	CHECK	3/20/2018	\$906.00
NURAN INC	467258204	CHECK	4/17/2018	\$906.00
NURAN INC	467259593	CHECK	5/15/2018	\$1,074.00
NURAN INC	467260991	CHECK	6/19/2018	\$1,074.00
NURAN INC	467262327	CHECK	7/17/2018	\$1,074.00
NURAN INC	467263779	CHECK	8/21/2018	\$1,074.00
NURAN INC	467265161	CHECK	9/18/2018	\$1,074.00
YTD Total For NURAN INC			Is \$11,732.00	
NVTX1 APARTMENTS LLC	120704138	CHECK	10/17/2017	\$796.78
NVTX1 APARTMENTS LLC	120706156	CHECK	11/21/2017	\$796.78
NVTX1 APARTMENTS LLC	120707864	CHECK	12/19/2017	\$796.78
NVTX1 APARTMENTS LLC	120709499	CHECK	1/16/2018	\$796.78
NVTX1 APARTMENTS LLC	120711280	CHECK	2/20/2018	\$796.78
NVTX1 APARTMENTS LLC	120712991	CHECK	3/20/2018	\$796.78
NVTX1 APARTMENTS LLC	120714631	CHECK	4/17/2018	\$796.78
NVTX1 APARTMENTS LLC	120716342	CHECK	5/15/2018	\$796.78
NVTX1 APARTMENTS LLC	120718223	CHECK	6/19/2018	\$796.78
NVTX1 APARTMENTS LLC	120719742	CHECK	7/17/2018	\$3,070.00
NVTX1 APARTMENTS LLC	120720698	CHECK	8/7/2018	\$796.78
NVTX1 APARTMENTS LLC	120721847	CHECK	8/21/2018	\$796.78
NVTX1 APARTMENTS LLC	120723809	CHECK	9/18/2018	\$796.78
NVTX1 APARTMENTS LLC	467249805	CHECK	10/17/2017	\$2,037.00
NVTX1 APARTMENTS LLC	467251290	CHECK	11/21/2017	\$2,035.00
NVTX1 APARTMENTS LLC	467252657	CHECK	12/19/2017	\$2,035.00
NVTX1 APARTMENTS LLC	467254024	CHECK	1/16/2018	\$1,688.00
NVTX1 APARTMENTS LLC	467255415	CHECK	2/20/2018	\$1,688.00
NVTX1 APARTMENTS LLC	467256834	CHECK	3/20/2018	\$1,688.00
NVTX1 APARTMENTS LLC	467258205	CHECK	4/17/2018	\$1,688.00
NVTX1 APARTMENTS LLC	467259594	CHECK	5/15/2018	\$1,688.00
NVTX1 APARTMENTS LLC	467260992	CHECK	6/19/2018	\$4,448.00
NVTX1 APARTMENTS LLC	467262328	CHECK	7/17/2018	\$2,135.00
NVTX1 APARTMENTS LLC	467263780	CHECK	8/21/2018	\$2,135.00
NVTX1 APARTMENTS LLC	467265162	CHECK	9/18/2018	\$2,135.00
YTD Total For NVTX1 APARTMENTS LLC			Is \$38,031.36	
NYS CHILD SUPPORT PROCESSING CENTER	120703293	CHECK	10/6/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120704439	CHECK	10/20/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120704515	CHECK	11/3/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120705503	CHECK	11/17/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120706583	CHECK	12/1/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120707229	CHECK	12/15/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120708220	CHECK	12/29/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120709053	CHECK	1/12/2018	\$9.23

Vendor Name	Payment No	Method	Date	Amount
NYS CHILD SUPPORT PROCESSING CENTER	120709784	CHECK	1/26/2018	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120710704	CHECK	2/9/2018	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120711633	CHECK	2/23/2018	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120712387	CHECK	3/9/2018	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120713347	CHECK	3/23/2018	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120714060	CHECK	4/6/2018	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120714962	CHECK	4/20/2018	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120715780	CHECK	5/4/2018	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120716704	CHECK	5/18/2018	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120716769	CHECK	6/1/2018	\$9.23
YTD Total For NYS CHILD SUPPORT PROCESSING CENTER			Is \$166.14	
NYS-HESC-AWG-LOCKBOX	120704516	CHECK	11/3/2017	\$102.55
NYS-HESC-AWG-LOCKBOX	120705504	CHECK	11/17/2017	\$102.54
NYS-HESC-AWG-LOCKBOX	120706584	CHECK	12/1/2017	\$102.54
NYS-HESC-AWG-LOCKBOX	120707230	CHECK	12/15/2017	\$102.54
NYS-HESC-AWG-LOCKBOX	120708221	CHECK	12/29/2017	\$112.55
NYS-HESC-AWG-LOCKBOX	120709054	CHECK	1/12/2018	\$102.43
NYS-HESC-AWG-LOCKBOX	120709785	CHECK	1/26/2018	\$102.43
NYS-HESC-AWG-LOCKBOX	120710705	CHECK	2/9/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120711634	CHECK	2/23/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120712388	CHECK	3/9/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120713348	CHECK	3/23/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120714061	CHECK	4/6/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120714963	CHECK	4/20/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120715781	CHECK	5/4/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120716705	CHECK	5/18/2018	\$109.56
NYS-HESC-AWG-LOCKBOX	120716770	CHECK	6/1/2018	\$109.55
NYS-HESC-AWG-LOCKBOX	120717679	CHECK	6/15/2018	\$109.56
NYS-HESC-AWG-LOCKBOX	120718589	CHECK	6/29/2018	\$119.55
NYS-HESC-AWG-LOCKBOX	120719396	CHECK	7/13/2018	\$145.50
NYS-HESC-AWG-LOCKBOX	120719993	CHECK	7/27/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120721223	CHECK	8/10/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120722261	CHECK	8/24/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120723165	CHECK	9/7/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120724191	CHECK	9/21/2018	\$116.74
YTD Total For NYS-HESC-AWG-LOCKBOX			Is \$2,722.18	
O GARDEN II LLC	120705085	CHECK	11/7/2017	\$786.00
YTD Total For O GARDEN II LLC			Is \$786.00	
OAK CLIFF CHAMBER OF COMMERCE	120718225	CHECK	6/19/2018	\$350.00
YTD Total For OAK CLIFF CHAMBER OF COMMERCE			Is \$350.00	
OAK CLIFF MIRROR & GLASS CO INC	120715464	CHECK	5/1/2018	\$174.40
YTD Total For OAK CLIFF MIRROR & GLASS CO INC			Is \$174.40	
OAK CLIFF OFFICE SUPPLY	1200093934	EFT	3/20/2018	\$527.88
YTD Total For OAK CLIFF OFFICE SUPPLY			Is \$527.88	
OAK HAVEN UNITED METHODIST CHURCH	120706157	CHECK	11/21/2017	\$350.00
YTD Total For OAK HAVEN UNITED METHODIST CHURCH			Is \$350.00	
OAK PARK EQUITY INC/DBA OAK PARK APTS	120705086	CHECK	11/7/2017	\$1,430.00
OAK PARK EQUITY INC/DBA OAK PARK APTS	120707865	CHECK	12/19/2017	\$1,200.00
OAK PARK EQUITY INC/DBA OAK PARK APTS	120719743	CHECK	7/17/2018	\$1,800.00
YTD Total For OAK PARK EQUITY INC/DBA OAK PARK APTS			Is \$4,430.00	
OAK TIMBERS-GRAND PRAIRIE LP	467249806	CHECK	10/17/2017	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467251291	CHECK	11/21/2017	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467252658	CHECK	12/19/2017	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467254025	CHECK	1/16/2018	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467255416	CHECK	2/20/2018	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467256835	CHECK	3/20/2018	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467258206	CHECK	4/17/2018	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467259595	CHECK	5/15/2018	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467260993	CHECK	6/19/2018	\$467.00

Vendor Name	Payment No	Method	Date	Amount
OAK TIMBERS-GRAND PRAIRIE LP	467262329	CHECK	7/17/2018	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467263781	CHECK	8/21/2018	\$87.00
OAK TIMBERS-GRAND PRAIRIE LP	467265163	CHECK	9/18/2018	\$87.00
YTD Total For OAK TIMBERS-GRAND PRAIRIE LP			Is \$4,844.00	
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670030465	EFT	10/17/2017	\$10,003.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670030829	EFT	11/21/2017	\$8,264.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670031163	EFT	12/19/2017	\$10,917.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670031303	EFT	1/2/2018	\$1,238.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670031503	EFT	1/16/2018	\$11,315.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670031869	EFT	2/20/2018	\$9,829.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670032220	EFT	3/20/2018	\$8,574.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670032543	EFT	4/17/2018	\$7,065.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670032887	EFT	5/15/2018	\$7,451.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670033032	EFT	6/5/2018	\$158.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670033230	EFT	6/19/2018	\$4,247.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670033535	EFT	7/17/2018	\$7,473.19
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670033685	EFT	8/7/2018	\$175.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670033877	EFT	8/21/2018	\$6,989.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670034182	EFT	9/18/2018	\$6,374.00
YTD Total For OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS			Is \$100,072.19	
OAKS TRINITY LLC	120706158	CHECK	11/21/2017	\$1,800.00
YTD Total For OAKS TRINITY LLC			Is \$1,800.00	
OAKWOOD REDEVELOPMENT LLC	467249807	CHECK	10/17/2017	\$564.00
OAKWOOD REDEVELOPMENT LLC	467251292	CHECK	11/21/2017	\$564.00
OAKWOOD REDEVELOPMENT LLC	467252659	CHECK	12/19/2017	\$564.00
OAKWOOD REDEVELOPMENT LLC	467254026	CHECK	1/16/2018	\$564.00
OAKWOOD REDEVELOPMENT LLC	467255417	CHECK	2/20/2018	\$564.00
OAKWOOD REDEVELOPMENT LLC	467256836	CHECK	3/20/2018	\$560.00
OAKWOOD REDEVELOPMENT LLC	467258207	CHECK	4/17/2018	\$560.00
OAKWOOD REDEVELOPMENT LLC	467259596	CHECK	5/15/2018	\$560.00
OAKWOOD REDEVELOPMENT LLC	467260994	CHECK	6/19/2018	\$560.00
OAKWOOD REDEVELOPMENT LLC	467262330	CHECK	7/17/2018	\$560.00
OAKWOOD REDEVELOPMENT LLC	467263782	CHECK	8/21/2018	\$560.00
OAKWOOD REDEVELOPMENT LLC	467265164	CHECK	9/18/2018	\$560.00
YTD Total For OAKWOOD REDEVELOPMENT LLC			Is \$6,740.00	
OBADIAH BOLES	4670030466	EFT	10/17/2017	\$9,706.00
OBADIAH BOLES	4670030617	EFT	11/7/2017	\$2,274.30
OBADIAH BOLES	4670030830	EFT	11/21/2017	\$10,853.00
OBADIAH BOLES	4670030966	EFT	12/5/2017	\$130.00
OBADIAH BOLES	4670031164	EFT	12/19/2017	\$10,908.00
OBADIAH BOLES	4670031304	EFT	1/2/2018	\$4,047.00
OBADIAH BOLES	4670031504	EFT	1/16/2018	\$11,859.00
OBADIAH BOLES	4670031870	EFT	2/20/2018	\$12,137.00
OBADIAH BOLES	4670032015	EFT	3/6/2018	\$248.00
OBADIAH BOLES	4670032221	EFT	3/20/2018	\$12,235.00
OBADIAH BOLES	4670032544	EFT	4/17/2018	\$10,255.00
OBADIAH BOLES	4670032694	EFT	5/1/2018	\$644.00
OBADIAH BOLES	4670032888	EFT	5/15/2018	\$11,076.00
OBADIAH BOLES	4670033231	EFT	6/19/2018	\$11,655.00
OBADIAH BOLES	4670033536	EFT	7/17/2018	\$11,848.00
OBADIAH BOLES	4670033878	EFT	8/21/2018	\$11,641.00
OBADIAH BOLES	4670034183	EFT	9/18/2018	\$9,876.00
YTD Total For OBADIAH BOLES			Is \$141,392.30	
OBASI, ANNISSA RENEE	120704594	CHECK	11/7/2017	\$30.00
YTD Total For OBASI, ANNISSA RENEE			Is \$30.00	
OBBY CHUKWURAH	4670030467	EFT	10/17/2017	\$769.00
OBBY CHUKWURAH	4670030831	EFT	11/21/2017	\$589.00
OBBY CHUKWURAH	4670031165	EFT	12/19/2017	\$589.00
OBBY CHUKWURAH	4670031505	EFT	1/16/2018	\$589.00

Vendor Name	Payment No	Method	Date	Amount
OBBY CHUKWURAH	4670031871	EFT	2/20/2018	\$589.00
OBBY CHUKWURAH	4670032222	EFT	3/20/2018	\$589.00
OBBY CHUKWURAH	4670032545	EFT	4/17/2018	\$691.00
OBBY CHUKWURAH	4670032889	EFT	5/15/2018	\$1,201.00
OBBY CHUKWURAH	4670033033	EFT	6/5/2018	\$1,834.28
OBBY CHUKWURAH	4670033232	EFT	6/19/2018	\$1,710.00
OBBY CHUKWURAH	4670033537	EFT	7/17/2018	\$1,975.00
OBBY CHUKWURAH	4670033879	EFT	8/21/2018	\$1,975.00
OBBY CHUKWURAH	4670034184	EFT	9/18/2018	\$1,893.00
YTD Total For OBBY CHUKWURAH			Is \$14,993.28	
OBINNA NWANKWO	4670030468	EFT	10/17/2017	\$1,135.00
OBINNA NWANKWO	4670030832	EFT	11/21/2017	\$1,135.00
OBINNA NWANKWO	4670031166	EFT	12/19/2017	\$1,135.00
OBINNA NWANKWO	4670031506	EFT	1/16/2018	\$1,135.00
OBINNA NWANKWO	4670031872	EFT	2/20/2018	\$1,135.00
OBINNA NWANKWO	4670032223	EFT	3/20/2018	\$1,135.00
OBINNA NWANKWO	4670032546	EFT	4/17/2018	\$1,135.00
OBINNA NWANKWO	4670032890	EFT	5/15/2018	\$1,135.00
OBINNA NWANKWO	4670033233	EFT	6/19/2018	\$1,135.00
OBINNA NWANKWO	4670033538	EFT	7/17/2018	\$1,135.00
OBINNA NWANKWO	4670033880	EFT	8/21/2018	\$1,135.00
OBINNA NWANKWO	4670034185	EFT	9/18/2018	\$1,260.00
YTD Total For OBINNA NWANKWO			Is \$13,745.00	
OCCAM VIDEO SOLUTIONS LLC	120716343	CHECK	5/15/2018	\$795.00
YTD Total For OCCAM VIDEO SOLUTIONS LLC			Is \$795.00	
OCEAN SYSTEMS	120712077	CHECK	3/6/2018	\$149.00
OCEAN SYSTEMS	120717338	CHECK	6/5/2018	\$99.00
YTD Total For OCEAN SYSTEMS			Is \$248.00	
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004970	CHECK	8/21/2018	\$1,537.50
YTD Total For OCLC ONLINE COMPUTER LIBRARY CENTER INC			Is \$1,537.50	
O'CONNORS	120712992	CHECK	3/20/2018	\$3,180.50
O'CONNORS	120717337	CHECK	6/5/2018	\$356.07
O'CONNORS	120718224	CHECK	6/19/2018	\$702.80
O'CONNORS	470004917	CHECK	3/20/2018	\$584.00
O'CONNORS	470004925	CHECK	4/17/2018	\$219.00
O'CONNORS	470004940	CHECK	6/5/2018	\$1,197.63
YTD Total For O'CONNORS			Is \$6,240.00	
OCSE CLEARINGHOUSE SDU	120716771	CHECK	6/1/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120717680	CHECK	6/15/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120718590	CHECK	6/29/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120719397	CHECK	7/13/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120719994	CHECK	7/27/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120721224	CHECK	8/10/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120722262	CHECK	8/24/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120723166	CHECK	9/7/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120724192	CHECK	9/21/2018	\$253.00
YTD Total For OCSE CLEARINGHOUSE SDU			Is \$2,277.00	
OCTAVIA GLENN	467260995	CHECK	6/19/2018	\$190.00
OCTAVIA GLENN	467262331	CHECK	7/17/2018	\$95.00
OCTAVIA GLENN	467263783	CHECK	8/21/2018	\$95.00
OCTAVIA GLENN	467265165	CHECK	9/18/2018	\$95.00
YTD Total For OCTAVIA GLENN			Is \$475.00	
OCTAVIA HENDRIX	467254511	CHECK	2/6/2018	\$50.00
OCTAVIA HENDRIX	467255418	CHECK	2/20/2018	\$25.00
OCTAVIA HENDRIX	467256837	CHECK	3/20/2018	\$25.00
OCTAVIA HENDRIX	467258208	CHECK	4/17/2018	\$25.00
OCTAVIA HENDRIX	467265642	CHECK	9/26/2018	\$69.00
YTD Total For OCTAVIA HENDRIX			Is \$194.00	
OCTAVIA SIMS	467265166	CHECK	9/18/2018	\$39.95

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OCTAVIA SIMS			Is \$39.95	
OCTOBER POLLEY	467249808	CHECK	10/17/2017	\$66.00
OCTOBER POLLEY	467251293	CHECK	11/21/2017	\$66.00
OCTOBER POLLEY	467252660	CHECK	12/19/2017	\$66.00
OCTOBER POLLEY	467254027	CHECK	1/16/2018	\$66.00
OCTOBER POLLEY	467255419	CHECK	2/20/2018	\$66.00
OCTOBER POLLEY	467256838	CHECK	3/20/2018	\$66.00
OCTOBER POLLEY	467258209	CHECK	4/17/2018	\$66.00
OCTOBER POLLEY	467259597	CHECK	5/15/2018	\$66.00
OCTOBER POLLEY	467260996	CHECK	6/19/2018	\$66.00
OCTOBER POLLEY	467262332	CHECK	7/17/2018	\$66.00
OCTOBER POLLEY	467263784	CHECK	8/21/2018	\$66.00
OCTOBER POLLEY	467265167	CHECK	9/18/2018	\$66.00
YTD Total For OCTOBER POLLEY			Is \$792.00	
OCWEN LOAN SERVICING	120705087	CHECK	11/7/2017	\$461.74
YTD Total For OCWEN LOAN SERVICING			Is \$461.74	
OCWEN LOAN SERVICING LLC	120706159	CHECK	11/21/2017	\$350.00
OCWEN LOAN SERVICING LLC	120708672	CHECK	1/2/2018	\$913.69
OCWEN LOAN SERVICING LLC	120710347	CHECK	2/6/2018	\$849.99
OCWEN LOAN SERVICING LLC	120711281	CHECK	2/20/2018	\$849.99
OCWEN LOAN SERVICING LLC	120712078	CHECK	3/6/2018	\$758.40
OCWEN LOAN SERVICING LLC	120712993	CHECK	3/20/2018	\$849.95
OCWEN LOAN SERVICING LLC	120714632	CHECK	4/17/2018	\$849.00
OCWEN LOAN SERVICING LLC	120717339	CHECK	6/5/2018	\$892.45
OCWEN LOAN SERVICING LLC	120719744	CHECK	7/17/2018	\$734.38
OCWEN LOAN SERVICING LLC	120721849	CHECK	8/21/2018	\$734.38
OCWEN LOAN SERVICING LLC	120723810	CHECK	9/18/2018	\$734.38
YTD Total For OCWEN LOAN SERVICING LLC			Is \$8,516.61	
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467249809	CHECK	10/17/2017	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467251294	CHECK	11/21/2017	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467252661	CHECK	12/19/2017	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467254028	CHECK	1/16/2018	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467255420	CHECK	2/20/2018	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467256839	CHECK	3/20/2018	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467258210	CHECK	4/17/2018	\$382.89
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467259598	CHECK	5/15/2018	\$382.89
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467260997	CHECK	6/19/2018	\$382.89
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467262333	CHECK	7/17/2018	\$382.89
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467263785	CHECK	8/21/2018	\$382.89
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467265168	CHECK	9/18/2018	\$382.89
YTD Total For OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN			Is \$4,620.12	
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467249810	CHECK	10/17/2017	\$587.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467251295	CHECK	11/21/2017	\$587.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467252662	CHECK	12/19/2017	\$587.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467254029	CHECK	1/16/2018	\$587.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467255421	CHECK	2/20/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467256840	CHECK	3/20/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467258211	CHECK	4/17/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467259599	CHECK	5/15/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467260998	CHECK	6/19/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467262334	CHECK	7/17/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467263786	CHECK	8/21/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467265169	CHECK	9/18/2018	\$587.47
YTD Total For OCWEN LOAN SERVICING LLC AND JANET DAVIS			Is \$7,049.20	
ODESSA BAILEY	467251296	CHECK	11/21/2017	\$201.00
ODESSA BAILEY	467252663	CHECK	12/19/2017	\$67.00
ODESSA BAILEY	467254030	CHECK	1/16/2018	\$67.00
ODESSA BAILEY	467255422	CHECK	2/20/2018	\$67.00
ODESSA BAILEY	467256841	CHECK	3/20/2018	\$67.00

Vendor Name	Payment No	Method	Date	Amount
ODESSA BAILEY	467258212	CHECK	4/17/2018	\$67.00
ODESSA BAILEY	467259600	CHECK	5/15/2018	\$67.00
ODESSA BAILEY	467260999	CHECK	6/19/2018	\$67.00
ODESSA BAILEY	467262335	CHECK	7/17/2018	\$67.00
ODESSA BAILEY	467263787	CHECK	8/21/2018	\$67.00
ODESSA BAILEY	467265170	CHECK	9/18/2018	\$67.00
YTD Total For ODESSA BAILEY			Is \$871.00	
ODUS OGLESBY	467249811	CHECK	10/17/2017	\$807.00
ODUS OGLESBY	467251297	CHECK	11/21/2017	\$807.00
ODUS OGLESBY	467252664	CHECK	12/19/2017	\$807.00
YTD Total For ODUS OGLESBY			Is \$2,421.00	
ODYSSEYWARE	120706160	CHECK	11/21/2017	\$73,920.00
YTD Total For ODYSSEYWARE			Is \$73,920.00	
OFFICE DEPOT INC	120705088	CHECK	11/7/2017	\$16,526.38
OFFICE DEPOT INC	120706174	CHECK	11/21/2017	\$83,335.31
OFFICE DEPOT INC	120707000	CHECK	12/5/2017	\$40,118.91
OFFICE DEPOT INC	120707876	CHECK	12/19/2017	\$42,592.32
OFFICE DEPOT INC	120708679	CHECK	1/2/2018	\$45,056.33
OFFICE DEPOT INC	120709511	CHECK	1/16/2018	\$75,118.39
OFFICE DEPOT INC	120710366	CHECK	2/6/2018	\$75,828.85
OFFICE DEPOT INC	120711295	CHECK	2/20/2018	\$47,630.61
OFFICE DEPOT INC	120712089	CHECK	3/6/2018	\$51,309.70
OFFICE DEPOT INC	120713007	CHECK	3/20/2018	\$76,545.10
OFFICE DEPOT INC	120713792	CHECK	4/3/2018	\$54,667.57
OFFICE DEPOT INC	120714643	CHECK	4/17/2018	\$48,709.40
OFFICE DEPOT INC	120715474	CHECK	5/1/2018	\$60,458.06
OFFICE DEPOT INC	120716355	CHECK	5/15/2018	\$48,049.28
OFFICE DEPOT INC	120717351	CHECK	6/5/2018	\$61,959.38
OFFICE DEPOT INC	120718231	CHECK	6/19/2018	\$32,580.13
OFFICE DEPOT INC	120719064	CHECK	7/3/2018	\$50,216.11
OFFICE DEPOT INC	120719754	CHECK	7/17/2018	\$53,354.89
OFFICE DEPOT INC	120720716	CHECK	8/7/2018	\$93,191.08
OFFICE DEPOT INC	120720717	CHECK	8/7/2018	\$221.60
OFFICE DEPOT INC	120721858	CHECK	8/21/2018	\$45,339.69
OFFICE DEPOT INC	120722789	CHECK	9/4/2018	\$73,822.38
OFFICE DEPOT INC	120723821	CHECK	9/18/2018	\$68,014.29
OFFICE DEPOT INC	120724704	CHECK	9/26/2018	\$70,421.82
OFFICE DEPOT INC	128017198	CHECK	11/21/2017	\$9,932.78
OFFICE DEPOT INC	128017215	CHECK	12/5/2017	\$1,870.28
OFFICE DEPOT INC	128017240	CHECK	1/2/2018	\$5,487.02
OFFICE DEPOT INC	128017255	CHECK	1/16/2018	\$3,021.52
OFFICE DEPOT INC	128017277	CHECK	2/6/2018	\$10,256.47
OFFICE DEPOT INC	128017294	CHECK	2/20/2018	\$9,832.21
OFFICE DEPOT INC	128017311	CHECK	3/6/2018	\$3,555.23
OFFICE DEPOT INC	128017333	CHECK	3/20/2018	\$7,140.98
OFFICE DEPOT INC	128017349	CHECK	4/3/2018	\$2,493.37
OFFICE DEPOT INC	128017368	CHECK	4/17/2018	\$7,729.98
OFFICE DEPOT INC	128017388	CHECK	5/1/2018	\$1,346.37
OFFICE DEPOT INC	128017400	CHECK	5/15/2018	\$617.74
OFFICE DEPOT INC	128017422	CHECK	6/5/2018	\$2,179.92
OFFICE DEPOT INC	128017443	CHECK	6/19/2018	\$700.81
OFFICE DEPOT INC	128017456	CHECK	7/3/2018	\$1,746.49
OFFICE DEPOT INC	128017468	CHECK	7/17/2018	\$4,950.75
OFFICE DEPOT INC	128017490	CHECK	8/7/2018	\$14,029.53
OFFICE DEPOT INC	128017519	CHECK	8/21/2018	\$986.00
OFFICE DEPOT INC	128017537	CHECK	9/4/2018	\$6,702.68
OFFICE DEPOT INC	128017551	CHECK	9/18/2018	\$2,533.34
OFFICE DEPOT INC	128017570	CHECK	9/26/2018	\$1,158.28
OFFICE DEPOT INC	441000156	CHECK	5/1/2018	\$963.98

Vendor Name	Payment No	Method	Date	Amount
OFFICE DEPOT INC	467250396	CHECK	11/21/2017	\$543.05
OFFICE DEPOT INC	467251760	CHECK	12/5/2017	\$10,902.45
OFFICE DEPOT INC	467253117	CHECK	1/2/2018	\$339.94
OFFICE DEPOT INC	467254031	CHECK	1/16/2018	\$705.64
OFFICE DEPOT INC	467254512	CHECK	2/6/2018	\$5,409.77
OFFICE DEPOT INC	467255423	CHECK	2/20/2018	\$200.17
OFFICE DEPOT INC	467255913	CHECK	3/6/2018	\$1,228.35
OFFICE DEPOT INC	467256842	CHECK	3/20/2018	\$7.26
OFFICE DEPOT INC	467257261	CHECK	3/20/2018	\$665.46
OFFICE DEPOT INC	467257314	CHECK	4/3/2018	\$256.89
OFFICE DEPOT INC	467258690	CHECK	5/1/2018	\$2,037.54
OFFICE DEPOT INC	467260020	CHECK	5/15/2018	\$1,339.73
OFFICE DEPOT INC	467260091	CHECK	6/5/2018	\$8,930.66
OFFICE DEPOT INC	467261429	CHECK	6/19/2018	\$230.60
OFFICE DEPOT INC	467261440	CHECK	7/3/2018	\$103.30
OFFICE DEPOT INC	467262766	CHECK	7/17/2018	\$118.19
OFFICE DEPOT INC	467262848	CHECK	8/7/2018	\$31,949.10
OFFICE DEPOT INC	467264217	CHECK	8/21/2018	\$137.25
OFFICE DEPOT INC	470004869	CHECK	11/21/2017	\$978.04
OFFICE DEPOT INC	470004873	CHECK	12/5/2017	\$45.43
OFFICE DEPOT INC	470004879	CHECK	12/19/2017	\$93.00
OFFICE DEPOT INC	470004885	CHECK	1/2/2018	\$36.70
OFFICE DEPOT INC	470004889	CHECK	1/16/2018	\$266.24
OFFICE DEPOT INC	470004897	CHECK	2/6/2018	\$178.97
OFFICE DEPOT INC	470004904	CHECK	2/20/2018	\$491.11
OFFICE DEPOT INC	470004918	CHECK	3/20/2018	\$61.22
OFFICE DEPOT INC	470004922	CHECK	4/3/2018	\$73.38
OFFICE DEPOT INC	470004926	CHECK	4/17/2018	\$5.49
OFFICE DEPOT INC	470004930	CHECK	5/1/2018	\$170.28
OFFICE DEPOT INC	470004935	CHECK	5/15/2018	\$23.30
OFFICE DEPOT INC	470004941	CHECK	6/5/2018	\$281.23
OFFICE DEPOT INC	470004954	CHECK	7/3/2018	\$294.82
OFFICE DEPOT INC	470004958	CHECK	7/17/2018	\$237.92
OFFICE DEPOT INC	470004971	CHECK	8/21/2018	\$12.93
OFFICE DEPOT INC	470004975	CHECK	9/4/2018	\$77.48
YTD Total For OFFICE DEPOT INC			Is \$1,482,736.20	
OFFICE INTERIORS GROUP INC	1200091914	EFT	12/19/2017	\$3,614.00
OFFICE INTERIORS GROUP INC	1200092576	EFT	1/16/2018	\$5,233.42
OFFICE INTERIORS GROUP INC	1200092911	EFT	2/6/2018	\$1,803.00
OFFICE INTERIORS GROUP INC	1200094266	EFT	4/3/2018	\$250.00
OFFICE INTERIORS GROUP INC	1200094607	EFT	4/17/2018	\$77,288.96
OFFICE INTERIORS GROUP INC	1200094951	EFT	5/1/2018	\$27,995.53
OFFICE INTERIORS GROUP INC	1200095274	EFT	5/15/2018	\$3,875.00
OFFICE INTERIORS GROUP INC	1200095998	EFT	6/19/2018	\$57,663.44
OFFICE INTERIORS GROUP INC	1200096375	EFT	7/3/2018	\$46,753.42
OFFICE INTERIORS GROUP INC	1200097795	EFT	9/4/2018	\$1,700.00
OFFICE INTERIORS GROUP INC	1200098482	EFT	9/26/2018	\$500.00
OFFICE INTERIORS GROUP INC	4410000049	EFT	12/5/2017	\$1,703.00
YTD Total For OFFICE INTERIORS GROUP INC			Is \$228,379.77	
OFFICE OF COURT ADMINISTRATION	120724705	CHECK	9/26/2018	\$4,400.00
YTD Total For OFFICE OF COURT ADMINISTRATION			Is \$4,400.00	
OFFICESTOREDEPOT INC	1200091206	EFT	11/21/2017	\$460.68
OFFICESTOREDEPOT INC	1200091543	EFT	12/5/2017	\$1,758.96
OFFICESTOREDEPOT INC	1200091915	EFT	12/19/2017	\$2,135.88
OFFICESTOREDEPOT INC	1200092275	EFT	1/2/2018	\$1,067.71
OFFICESTOREDEPOT INC	1200092577	EFT	1/16/2018	\$41.88
OFFICESTOREDEPOT INC	1200092912	EFT	2/6/2018	\$3,057.24
OFFICESTOREDEPOT INC	1200093279	EFT	2/20/2018	\$659.00
OFFICESTOREDEPOT INC	1200093601	EFT	3/6/2018	\$41.88

Vendor Name	Payment No	Method	Date	Amount
OFFICESTOREDEPOT INC	1200094608	EFT	4/17/2018	\$56.43
OFFICESTOREDEPOT INC	1200094952	EFT	5/1/2018	\$41.88
OFFICESTOREDEPOT INC	1200095650	EFT	6/5/2018	\$120.88
OFFICESTOREDEPOT INC	1200095999	EFT	6/19/2018	\$83.76
OFFICESTOREDEPOT INC	1200097456	EFT	8/21/2018	\$41.88
OFFICESTOREDEPOT INC	1200098133	EFT	9/18/2018	\$16,899.23
OFFICESTOREDEPOT INC	4670030644	EFT	11/21/2017	\$125.64
OFFICESTOREDEPOT INC	4700001148	EFT	12/5/2017	\$41.88
YTD Total For OFFICESTOREDEPOT INC			Is \$26,634.81	
O-GARDEN I LLC	120721848	CHECK	8/21/2018	\$800.00
YTD Total For O-GARDEN I LLC			Is \$800.00	
OHC DESOTO I LTD	4670030469	EFT	10/17/2017	\$8,002.00
OHC DESOTO I LTD	4670030833	EFT	11/21/2017	\$8,042.00
OHC DESOTO I LTD	4670031167	EFT	12/19/2017	\$8,020.00
OHC DESOTO I LTD	4670031507	EFT	1/16/2018	\$8,000.00
OHC DESOTO I LTD	4670031873	EFT	2/20/2018	\$8,084.00
OHC DESOTO I LTD	4670032224	EFT	3/20/2018	\$5,536.00
OHC DESOTO I LTD	4670032547	EFT	4/17/2018	\$7,428.00
OHC DESOTO I LTD	4670032891	EFT	5/15/2018	\$7,447.00
OHC DESOTO I LTD	4670033234	EFT	6/19/2018	\$7,447.00
OHC DESOTO I LTD	4670033539	EFT	7/17/2018	\$7,447.00
OHC DESOTO I LTD	4670033881	EFT	8/21/2018	\$7,588.00
OHC DESOTO I LTD	4670034186	EFT	9/18/2018	\$6,699.00
YTD Total For OHC DESOTO I LTD			Is \$89,740.00	
OHLIN SALES INC/OSI BATTERIES	120706175	CHECK	11/21/2017	\$6,862.50
OHLIN SALES INC/OSI BATTERIES	120713793	CHECK	4/3/2018	\$3,062.50
OHLIN SALES INC/OSI BATTERIES	120716356	CHECK	5/15/2018	\$5,962.50
OHLIN SALES INC/OSI BATTERIES	120720718	CHECK	8/7/2018	\$2,972.50
YTD Total For OHLIN SALES INC/OSI BATTERIES			Is \$18,860.00	
OKECHUKWU OKOROJI	120706176	CHECK	11/21/2017	\$400.00
OKECHUKWU OKOROJI	120707877	CHECK	12/19/2017	\$200.00
OKECHUKWU OKOROJI	120708680	CHECK	1/2/2018	\$650.00
OKECHUKWU OKOROJI	120713008	CHECK	3/20/2018	\$150.00
OKECHUKWU OKOROJI	120713794	CHECK	4/3/2018	\$200.00
OKECHUKWU OKOROJI	120714644	CHECK	4/17/2018	\$200.00
OKECHUKWU OKOROJI	120718232	CHECK	6/19/2018	\$300.00
OKECHUKWU OKOROJI	120719755	CHECK	7/17/2018	\$400.00
OKECHUKWU OKOROJI	120723822	CHECK	9/18/2018	\$250.00
YTD Total For OKECHUKWU OKOROJI			Is \$2,750.00	
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120703294	CHECK	10/6/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120704440	CHECK	10/20/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120704517	CHECK	11/3/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120705505	CHECK	11/17/2017	\$229.87
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120706585	CHECK	12/1/2017	\$229.87
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120707231	CHECK	12/15/2017	\$229.87
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120708222	CHECK	12/29/2017	\$229.87
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120709055	CHECK	1/12/2018	\$229.87
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120709786	CHECK	1/26/2018	\$229.87
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120710706	CHECK	2/9/2018	\$229.87
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120711635	CHECK	2/23/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120712389	CHECK	3/9/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120713349	CHECK	3/23/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120714062	CHECK	4/6/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120714964	CHECK	4/20/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120715782	CHECK	5/4/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120716706	CHECK	5/18/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120716772	CHECK	6/1/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120717681	CHECK	6/15/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120718591	CHECK	6/29/2018	\$461.10

Vendor Name	Payment No	Method	Date	Amount
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120719398	CHECK	7/13/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120719995	CHECK	7/27/2018	\$461.10
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120721225	CHECK	8/10/2018	\$682.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120722263	CHECK	8/24/2018	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120723167	CHECK	9/7/2018	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120724193	CHECK	9/21/2018	\$693.62
YTD Total For OKLAHOMA CENTRALIZED SUPPORT REGISTRY			Is \$11,116.35	
OKLAHOMA CITY HOUSING AUTHORITY	467250323	CHECK	11/7/2017	\$5,600.40
OKLAHOMA CITY HOUSING AUTHORITY	467251298	CHECK	11/21/2017	\$1,120.08
YTD Total For OKLAHOMA CITY HOUSING AUTHORITY			Is \$6,720.48	
OLAYINKA ADEPITAN MD	120705089	CHECK	11/7/2017	\$1,500.00
YTD Total For OLAYINKA ADEPITAN MD			Is \$1,500.00	
OLD RED COURTHOUSE INC	120710367	CHECK	2/6/2018	\$1,500.00
YTD Total For OLD RED COURTHOUSE INC			Is \$1,500.00	
OLEGARIO ESTRADA PC	120703559	CHECK	10/5/2017	\$3,550.00
OLEGARIO ESTRADA PC	120704139	CHECK	10/17/2017	\$1,403.10
OLEGARIO ESTRADA PC	120705090	CHECK	11/7/2017	\$1,275.00
OLEGARIO ESTRADA PC	120706177	CHECK	11/21/2017	\$1,350.00
OLEGARIO ESTRADA PC	120707001	CHECK	12/5/2017	\$500.00
OLEGARIO ESTRADA PC	120707878	CHECK	12/19/2017	\$4,600.00
OLEGARIO ESTRADA PC	120709512	CHECK	1/16/2018	\$700.00
OLEGARIO ESTRADA PC	120710368	CHECK	2/6/2018	\$400.00
OLEGARIO ESTRADA PC	120711296	CHECK	2/20/2018	\$300.00
OLEGARIO ESTRADA PC	120713009	CHECK	3/20/2018	\$300.00
OLEGARIO ESTRADA PC	120716357	CHECK	5/15/2018	\$5,050.00
OLEGARIO ESTRADA PC	120717352	CHECK	6/5/2018	\$1,400.00
OLEGARIO ESTRADA PC	120718233	CHECK	6/19/2018	\$300.00
OLEGARIO ESTRADA PC	120719065	CHECK	7/3/2018	\$3,625.00
OLEGARIO ESTRADA PC	120719756	CHECK	7/17/2018	\$700.00
OLEGARIO ESTRADA PC	120720719	CHECK	8/7/2018	\$300.00
OLEGARIO ESTRADA PC	120724706	CHECK	9/26/2018	\$300.00
YTD Total For OLEGARIO ESTRADA PC			Is \$26,053.10	
OLEN UNDERWOOD	120706178	CHECK	11/21/2017	\$603.85
YTD Total For OLEN UNDERWOOD			Is \$603.85	
OLGA PEScina	120708681	CHECK	1/2/2018	\$140.00
YTD Total For OLGA PEScina			Is \$140.00	
OLIVER PACKAGING AND EQUIPMENT COMPANY	120706179	CHECK	11/21/2017	\$31,000.00
OLIVER PACKAGING AND EQUIPMENT COMPANY	120708180	CHECK	12/21/2017	\$31,000.00
OLIVER PACKAGING AND EQUIPMENT COMPANY	120710369	CHECK	2/6/2018	\$31,000.00
OLIVER PACKAGING AND EQUIPMENT COMPANY	120713010	CHECK	3/20/2018	\$31,000.00
OLIVER PACKAGING AND EQUIPMENT COMPANY	120723823	CHECK	9/18/2018	\$33,000.00
YTD Total For OLIVER PACKAGING AND EQUIPMENT COMPANY			Is \$157,000.00	
OLIVER RALF GRAHL	120708682	CHECK	1/2/2018	\$449.45
YTD Total For OLIVER RALF GRAHL			Is \$449.45	
OLIVER, CHALANA AKIYA	1200093443	EFT	3/6/2018	\$603.86
YTD Total For OLIVER, CHALANA AKIYA			Is \$603.86	
OLIVIA MATA	120703560	CHECK	10/5/2017	\$2,148.40
OLIVIA MATA	120721859	CHECK	8/21/2018	\$442.56
OLIVIA MATA	120722790	CHECK	9/4/2018	\$1,770.24
YTD Total For OLIVIA MATA			Is \$4,361.20	
OLMSTED KIRK PAPER CO	120715475	CHECK	5/1/2018	\$300.00
YTD Total For OLMSTED KIRK PAPER CO			Is \$300.00	
OLU HOLDINGS INC	467255914	CHECK	3/6/2018	\$3,680.00
OLU HOLDINGS INC	467256843	CHECK	3/20/2018	\$920.00
OLU HOLDINGS INC	467258213	CHECK	4/17/2018	\$920.00
OLU HOLDINGS INC	467259601	CHECK	5/15/2018	\$920.00
OLU HOLDINGS INC	467261000	CHECK	6/19/2018	\$920.00
OLU HOLDINGS INC	467262336	CHECK	7/17/2018	\$920.00
OLU HOLDINGS INC	467263788	CHECK	8/21/2018	\$48.00

Vendor Name	Payment No	Method	Date	Amount
OLU HOLDINGS INC	467265171	CHECK	9/18/2018	\$48.00
YTD Total For OLU HOLDINGS INC			Is \$8,376.00	
OLUBUKOLA OBAYANJU	120724707	CHECK	9/26/2018	\$1,555.00
YTD Total For OLUBUKOLA OBAYANJU			Is \$1,555.00	
OM PROSPERITY LLC	467255424	CHECK	2/20/2018	\$1,229.16
OM PROSPERITY LLC	467256844	CHECK	3/20/2018	\$419.00
OM PROSPERITY LLC	467258214	CHECK	4/17/2018	\$419.00
OM PROSPERITY LLC	467259602	CHECK	5/15/2018	\$419.00
OM PROSPERITY LLC	467261001	CHECK	6/19/2018	\$419.00
OM PROSPERITY LLC	467262337	CHECK	7/17/2018	\$419.00
OM PROSPERITY LLC	467263789	CHECK	8/21/2018	\$1,325.00
OM PROSPERITY LLC	467265172	CHECK	9/18/2018	\$872.00
YTD Total For OM PROSPERITY LLC			Is \$5,521.16	
OMEGA PROFESSIONAL MANAGEMENT LLC	4670030470	EFT	10/17/2017	\$1,361.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670030834	EFT	11/21/2017	\$1,361.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670031168	EFT	12/19/2017	\$1,361.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670031508	EFT	1/16/2018	\$1,361.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670031874	EFT	2/20/2018	\$1,361.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670032225	EFT	3/20/2018	\$1,361.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670032548	EFT	4/17/2018	\$1,361.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670032892	EFT	5/15/2018	\$1,220.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670033235	EFT	6/19/2018	\$1,220.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670033540	EFT	7/17/2018	\$435.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670033882	EFT	8/21/2018	\$435.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670034187	EFT	9/18/2018	\$435.00
YTD Total For OMEGA PROFESSIONAL MANAGEMENT LLC			Is \$13,272.00	
OMEKIA COLLINS	467249812	CHECK	10/17/2017	\$158.00
OMEKIA COLLINS	467251299	CHECK	11/21/2017	\$158.00
OMEKIA COLLINS	467252665	CHECK	12/19/2017	\$158.00
OMEKIA COLLINS	467254032	CHECK	1/16/2018	\$158.00
OMEKIA COLLINS	467255425	CHECK	2/20/2018	\$158.00
OMEKIA COLLINS	467256845	CHECK	3/20/2018	\$144.00
OMEKIA COLLINS	467258215	CHECK	4/17/2018	\$144.00
OMEKIA COLLINS	467259603	CHECK	5/15/2018	\$130.00
OMEKIA COLLINS	467261002	CHECK	6/19/2018	\$144.00
OMEKIA COLLINS	467262338	CHECK	7/17/2018	\$144.00
OMEKIA COLLINS	467263790	CHECK	8/21/2018	\$144.00
OMEKIA COLLINS	467265173	CHECK	9/18/2018	\$144.00
YTD Total For OMEKIA COLLINS			Is \$1,784.00	
OMNI HOTELS MANAGEMENT CORP	120709513	CHECK	1/16/2018	\$2,589.60
YTD Total For OMNI HOTELS MANAGEMENT CORP			Is \$2,589.60	
OMNI SHOREHAM CORP	120721860	CHECK	8/21/2018	\$987.30
YTD Total For OMNI SHOREHAM CORP			Is \$987.30	
OMNIBASE SERVICES OF TEXAS	120704140	CHECK	10/17/2017	\$6,381.19
OMNIBASE SERVICES OF TEXAS	120707002	CHECK	12/5/2017	\$6,023.13
OMNIBASE SERVICES OF TEXAS	120707879	CHECK	12/19/2017	\$5,991.09
OMNIBASE SERVICES OF TEXAS	120709514	CHECK	1/16/2018	\$4,828.84
OMNIBASE SERVICES OF TEXAS	120711297	CHECK	2/20/2018	\$5,970.23
OMNIBASE SERVICES OF TEXAS	120713011	CHECK	3/20/2018	\$8,043.12
OMNIBASE SERVICES OF TEXAS	120714645	CHECK	4/17/2018	\$10,838.84
OMNIBASE SERVICES OF TEXAS	120717353	CHECK	6/5/2018	\$7,523.53
OMNIBASE SERVICES OF TEXAS	120719066	CHECK	7/3/2018	\$6,908.38
OMNIBASE SERVICES OF TEXAS	120720720	CHECK	8/7/2018	\$6,360.37
OMNIBASE SERVICES OF TEXAS	120721861	CHECK	8/21/2018	\$5,884.72
YTD Total For OMNIBASE SERVICES OF TEXAS			Is \$74,753.44	
OMNI-CHAMPIONS GATE RESORT HOTEL LP	120724708	CHECK	9/26/2018	\$532.45
YTD Total For OMNI-CHAMPIONS GATE RESORT HOTEL LP			Is \$532.45	
OMNIKEY REALTY LLC	467249813	CHECK	10/17/2017	\$878.00
OMNIKEY REALTY LLC	467251300	CHECK	11/21/2017	\$878.00

Vendor Name	Payment No	Method	Date	Amount
OMNIKEY REALTY LLC	467252666	CHECK	12/19/2017	\$952.00
OMNIKEY REALTY LLC	467254033	CHECK	1/16/2018	\$952.00
OMNIKEY REALTY LLC	467255426	CHECK	2/20/2018	\$952.00
OMNIKEY REALTY LLC	467256846	CHECK	3/20/2018	\$952.00
OMNIKEY REALTY LLC	467258216	CHECK	4/17/2018	\$952.00
OMNIKEY REALTY LLC	467259604	CHECK	5/15/2018	\$952.00
OMNIKEY REALTY LLC	467261003	CHECK	6/19/2018	\$952.00
OMNIKEY REALTY LLC	467262339	CHECK	7/17/2018	\$952.00
OMNIKEY REALTY LLC	467263791	CHECK	8/21/2018	\$1,495.00
OMNIKEY REALTY LLC	467265174	CHECK	9/18/2018	\$1,133.00
YTD Total For OMNIKEY REALTY LLC			Is \$12,000.00	
OMNINET AVENIDA LLC	120710370	CHECK	2/6/2018	\$2,048.42
OMNINET AVENIDA LLC	120711298	CHECK	2/20/2018	\$40.10
OMNINET AVENIDA LLC	120712090	CHECK	3/6/2018	\$40.11
YTD Total For OMNINET AVENIDA LLC			Is \$2,128.63	
OMNINET FALLS LP	120704141	CHECK	10/17/2017	\$60.00
YTD Total For OMNINET FALLS LP			Is \$60.00	
OMNINET NORTHAVEN LP	120710371	CHECK	2/6/2018	\$1,169.00
OMNINET NORTHAVEN LP	120711299	CHECK	2/20/2018	\$1,169.00
OMNINET NORTHAVEN LP	120713012	CHECK	3/20/2018	\$1,169.00
OMNINET NORTHAVEN LP	120714646	CHECK	4/17/2018	\$1,169.00
OMNINET NORTHAVEN LP	467249814	CHECK	10/17/2017	\$788.00
OMNINET NORTHAVEN LP	467251301	CHECK	11/21/2017	\$788.00
OMNINET NORTHAVEN LP	467252667	CHECK	12/19/2017	\$788.00
OMNINET NORTHAVEN LP	467254034	CHECK	1/16/2018	\$399.00
OMNINET NORTHAVEN LP	467255427	CHECK	2/20/2018	\$399.00
OMNINET NORTHAVEN LP	467256847	CHECK	3/20/2018	\$1,251.00
YTD Total For OMNINET NORTHAVEN LP			Is \$9,089.00	
ONCOR ELECTRIC DELIVERY CO	1200097796	EFT	9/4/2018	\$2,866.94
ONCOR ELECTRIC DELIVERY CO	1200098257	EFT	9/18/2018	\$308,224.74
ONCOR ELECTRIC DELIVERY CO	441000157	CHECK	4/30/2018	\$0.00
YTD Total For ONCOR ELECTRIC DELIVERY CO			Is \$311,091.68	
ONDRECE LOVE	4670030471	EFT	10/17/2017	\$1,430.00
ONDRECE LOVE	4670030835	EFT	11/21/2017	\$1,361.00
ONDRECE LOVE	4670031169	EFT	12/19/2017	\$1,361.00
ONDRECE LOVE	4670031509	EFT	1/16/2018	\$1,361.00
ONDRECE LOVE	4670031875	EFT	2/20/2018	\$1,361.00
ONDRECE LOVE	4670032226	EFT	3/20/2018	\$1,674.00
ONDRECE LOVE	4670032549	EFT	4/17/2018	\$1,987.00
ONDRECE LOVE	4670032893	EFT	5/15/2018	\$1,674.00
ONDRECE LOVE	4670033236	EFT	6/19/2018	\$1,674.00
ONDRECE LOVE	4670033541	EFT	7/17/2018	\$1,674.00
ONDRECE LOVE	4670033883	EFT	8/21/2018	\$1,674.00
ONDRECE LOVE	4670034188	EFT	9/18/2018	\$1,674.00
YTD Total For ONDRECE LOVE			Is \$18,905.00	
ONE MESQUITE CREEK LP	1200090494	EFT	10/17/2017	\$683.10
ONE MESQUITE CREEK LP	1200091207	EFT	11/21/2017	\$683.10
ONE MESQUITE CREEK LP	1200091916	EFT	12/19/2017	\$683.10
ONE MESQUITE CREEK LP	1200092578	EFT	1/16/2018	\$683.10
ONE MESQUITE CREEK LP	1200093280	EFT	2/20/2018	\$683.10
ONE MESQUITE CREEK LP	1200093935	EFT	3/20/2018	\$2,811.10
ONE MESQUITE CREEK LP	1200094609	EFT	4/17/2018	\$1,747.10
ONE MESQUITE CREEK LP	1200095275	EFT	5/15/2018	\$683.10
ONE MESQUITE CREEK LP	1200096000	EFT	6/19/2018	\$683.10
ONE MESQUITE CREEK LP	1200097078	EFT	8/7/2018	\$683.10
ONE MESQUITE CREEK LP	1200097457	EFT	8/21/2018	\$652.50
ONE MESQUITE CREEK LP	1200098134	EFT	9/18/2018	\$664.90
ONE MESQUITE CREEK LP	4670030472	EFT	10/17/2017	\$12,652.00
ONE MESQUITE CREEK LP	4670030836	EFT	11/21/2017	\$8,800.00

Vendor Name	Payment No	Method	Date	Amount
ONE MESQUITE CREEK LP	4670031170	EFT	12/19/2017	\$9,890.00
ONE MESQUITE CREEK LP	4670031510	EFT	1/16/2018	\$10,858.00
ONE MESQUITE CREEK LP	4670031656	EFT	2/6/2018	\$70.00
ONE MESQUITE CREEK LP	4670031876	EFT	2/20/2018	\$12,089.13
ONE MESQUITE CREEK LP	4670032227	EFT	3/20/2018	\$10,713.00
ONE MESQUITE CREEK LP	4670032550	EFT	4/17/2018	\$14,355.75
ONE MESQUITE CREEK LP	4670032894	EFT	5/15/2018	\$10,471.00
ONE MESQUITE CREEK LP	4670033237	EFT	6/19/2018	\$10,976.00
ONE MESQUITE CREEK LP	4670033542	EFT	7/17/2018	\$11,449.00
ONE MESQUITE CREEK LP	4670033686	EFT	8/7/2018	\$312.00
ONE MESQUITE CREEK LP	4670033884	EFT	8/21/2018	\$12,412.00
ONE MESQUITE CREEK LP	4670034189	EFT	9/18/2018	\$11,719.00
YTD Total For ONE MESQUITE CREEK LP			Is \$148,107.28	
ONE SOURCE EQUIPMENT LP	120714647	CHECK	4/17/2018	\$6,235.00
YTD Total For ONE SOURCE EQUIPMENT LP			Is \$6,235.00	
ONE SOURCE PROCESS INC	120713013	CHECK	3/20/2018	\$65.00
YTD Total For ONE SOURCE PROCESS INC			Is \$65.00	
ONPEAK LLC	470004942	CHECK	6/5/2018	\$924.00
YTD Total For ONPEAK LLC			Is \$924.00	
ONYANGO, LILIAN	1200097797	EFT	9/4/2018	\$342.67
YTD Total For ONYANGO, LILIAN			Is \$342.67	
ONYIA, MODESTA O	1200091897	EFT	12/19/2017	\$270.00
ONYIA, MODESTA O	1200098483	EFT	9/26/2018	\$1,295.33
YTD Total For ONYIA, MODESTA O			Is \$1,565.33	
OPEN ARMS INC/DBA BRYANS HOUSE	1200090857	EFT	11/7/2017	\$35,374.97
OPEN ARMS INC/DBA BRYANS HOUSE	1200091208	EFT	11/21/2017	\$22,171.95
OPEN ARMS INC/DBA BRYANS HOUSE	1200091917	EFT	12/19/2017	\$32,823.96
OPEN ARMS INC/DBA BRYANS HOUSE	1200092276	EFT	1/2/2018	\$31,010.05
OPEN ARMS INC/DBA BRYANS HOUSE	1200093281	EFT	2/20/2018	\$48,318.98
OPEN ARMS INC/DBA BRYANS HOUSE	1200093936	EFT	3/20/2018	\$31,098.41
OPEN ARMS INC/DBA BRYANS HOUSE	1200094610	EFT	4/17/2018	\$26,960.01
OPEN ARMS INC/DBA BRYANS HOUSE	1200094953	EFT	5/1/2018	\$3,207.44
OPEN ARMS INC/DBA BRYANS HOUSE	1200095276	EFT	5/15/2018	\$1,071.33
OPEN ARMS INC/DBA BRYANS HOUSE	1200095651	EFT	6/5/2018	\$3,248.36
OPEN ARMS INC/DBA BRYANS HOUSE	1200096376	EFT	7/3/2018	\$2,696.59
OPEN ARMS INC/DBA BRYANS HOUSE	1200097458	EFT	8/21/2018	\$33,540.97
OPEN ARMS INC/DBA BRYANS HOUSE	1200097798	EFT	9/4/2018	\$6,640.99
OPEN ARMS INC/DBA BRYANS HOUSE	1200098135	EFT	9/18/2018	\$9,111.20
OPEN ARMS INC/DBA BRYANS HOUSE	1200098484	EFT	9/26/2018	\$8,976.89
YTD Total For OPEN ARMS INC/DBA BRYANS HOUSE			Is \$296,252.10	
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467262849	CHECK	8/7/2018	\$854.10
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467263792	CHECK	8/21/2018	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467265175	CHECK	9/18/2018	\$657.00
YTD Total For OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC			Is \$2,168.10	
OPEX CORPORATION	120706180	CHECK	11/21/2017	\$460.00
OPEX CORPORATION	120710372	CHECK	2/6/2018	\$2,460.00
OPEX CORPORATION	120720721	CHECK	8/7/2018	\$7,050.00
YTD Total For OPEX CORPORATION			Is \$9,970.00	
OPTIMUM PARK VALLEY LLC	467255915	CHECK	3/6/2018	\$206.00
YTD Total For OPTIMUM PARK VALLEY LLC			Is \$206.00	
OPUS INSPECTION INC	120708683	CHECK	1/2/2018	\$325.00
YTD Total For OPUS INSPECTION INC			Is \$325.00	
ORACLE AMERICA INC	1200091209	EFT	11/21/2017	\$119,828.64
ORACLE AMERICA INC	1200091544	EFT	12/5/2017	\$1,259.46
ORACLE AMERICA INC	1200091918	EFT	12/19/2017	\$15,617.97
ORACLE AMERICA INC	1200092579	EFT	1/16/2018	\$7,392.00
ORACLE AMERICA INC	1200092913	EFT	2/6/2018	\$123,423.70
ORACLE AMERICA INC	1200094267	EFT	4/3/2018	\$16,915.21
ORACLE AMERICA INC	1200094954	EFT	5/1/2018	\$9,793.00

Vendor Name	Payment No	Method	Date	Amount
ORACLE AMERICA INC	1200095277	EFT	5/15/2018	\$120,757.44
ORACLE AMERICA INC	1200095652	EFT	6/5/2018	\$56,987.27
ORACLE AMERICA INC	1200096001	EFT	6/19/2018	\$18,284.22
ORACLE AMERICA INC	1200097459	EFT	8/21/2018	\$123,423.70
ORACLE AMERICA INC	1200098485	EFT	9/26/2018	\$75,008.30
YTD Total For ORACLE AMERICA INC			Is \$688,690.91	
ORACLE CREDIT CORPORATION	120704142	CHECK	10/17/2017	\$489,459.84
ORACLE CREDIT CORPORATION	120722791	CHECK	9/4/2018	\$489,459.84
YTD Total For ORACLE CREDIT CORPORATION			Is \$978,919.68	
ORACLE OPENWORLD	120721862	CHECK	8/21/2018	\$1,450.00
ORACLE OPENWORLD	120721863	CHECK	8/21/2018	\$1,450.00
YTD Total For ORACLE OPENWORLD			Is \$2,900.00	
ORALIA GUZMAN	1200090250	EFT	10/5/2017	\$1,289.04
ORALIA GUZMAN	1200090495	EFT	10/17/2017	\$3,488.96
ORALIA GUZMAN	1200090858	EFT	11/7/2017	\$5,310.72
ORALIA GUZMAN	1200091210	EFT	11/21/2017	\$3,540.48
ORALIA GUZMAN	1200091545	EFT	12/5/2017	\$3,097.92
ORALIA GUZMAN	1200091919	EFT	12/19/2017	\$3,540.48
ORALIA GUZMAN	1200092277	EFT	1/2/2018	\$3,540.48
ORALIA GUZMAN	1200092580	EFT	1/16/2018	\$2,212.80
ORALIA GUZMAN	1200092914	EFT	2/6/2018	\$5,310.72
ORALIA GUZMAN	1200093282	EFT	2/20/2018	\$3,540.48
ORALIA GUZMAN	1200093602	EFT	3/6/2018	\$3,540.48
ORALIA GUZMAN	1200093937	EFT	3/20/2018	\$3,983.04
ORALIA GUZMAN	1200094268	EFT	4/3/2018	\$3,983.04
ORALIA GUZMAN	1200094611	EFT	4/17/2018	\$3,540.48
ORALIA GUZMAN	1200094955	EFT	5/1/2018	\$3,983.04
ORALIA GUZMAN	1200095278	EFT	5/15/2018	\$3,540.48
ORALIA GUZMAN	1200095653	EFT	6/5/2018	\$5,753.28
ORALIA GUZMAN	1200096002	EFT	6/19/2018	\$3,319.20
ORALIA GUZMAN	1200096377	EFT	7/3/2018	\$3,983.04
ORALIA GUZMAN	1200096697	EFT	7/17/2018	\$3,097.92
ORALIA GUZMAN	1200097079	EFT	8/7/2018	\$5,828.28
ORALIA GUZMAN	1200097460	EFT	8/21/2018	\$1,770.24
ORALIA GUZMAN	1200097799	EFT	9/4/2018	\$2,212.80
ORALIA GUZMAN	1200098136	EFT	9/18/2018	\$3,540.48
ORALIA GUZMAN	1200098486	EFT	9/26/2018	\$3,983.04
YTD Total For ORALIA GUZMAN			Is \$90,930.92	
ORANGE COUNTY	120722792	CHECK	9/4/2018	\$26.00
ORANGE COUNTY	120722793	CHECK	9/4/2018	\$26.00
ORANGE COUNTY	120722794	CHECK	9/4/2018	\$26.00
ORANGE COUNTY	120722795	CHECK	9/4/2018	\$26.00
ORANGE COUNTY	120722796	CHECK	9/4/2018	\$26.00
ORANGE COUNTY	120722797	CHECK	9/4/2018	\$26.00
YTD Total For ORANGE COUNTY			Is \$156.00	
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467265176	CHECK	9/18/2018	\$4,475.04
YTD Total For ORANGE COUNTY BOARD OF CO COMMISSIONERS			Is \$4,475.04	
ORANGE SAIL HOLDINGS LLC	120713795	CHECK	4/3/2018	\$1,200.00
ORANGE SAIL HOLDINGS LLC	120714648	CHECK	4/17/2018	\$1,200.00
ORANGE SAIL HOLDINGS LLC	120716358	CHECK	5/15/2018	\$1,200.00
YTD Total For ORANGE SAIL HOLDINGS LLC			Is \$3,600.00	
ORDIWAY, LORI L	1200090822	EFT	11/7/2017	\$30.00
ORDIWAY, LORI L	1200091515	EFT	12/5/2017	\$30.00
ORDIWAY, LORI L	1200093247	EFT	2/20/2018	\$30.00
ORDIWAY, LORI L	1200093565	EFT	3/6/2018	\$30.00
ORDIWAY, LORI L	1200094230	EFT	4/3/2018	\$30.00
ORDIWAY, LORI L	1200094956	EFT	5/1/2018	\$30.00
ORDIWAY, LORI L	1200095654	EFT	6/5/2018	\$30.00
ORDIWAY, LORI L	1200096003	EFT	6/19/2018	\$707.26

Vendor Name	Payment No	Method	Date	Amount
ORDIWAY, LORI L	1200096698	EFT	7/17/2018	\$30.00
ORDIWAY, LORI L	1200097080	EFT	8/7/2018	\$30.00
ORDIWAY, LORI L	1200097800	EFT	9/4/2018	\$30.00
ORDIWAY, LORI L	1200098487	EFT	9/26/2018	\$30.00
YTD Total For ORDIWAY, LORI L			Is \$1,037.26	
ORGANOMATION ASSOCIATES	120719067	CHECK	7/3/2018	\$156.55
YTD Total For ORGANOMATION ASSOCIATES			Is \$156.55	
ORIABURE, SHENNA	1200096004	EFT	6/19/2018	\$478.58
YTD Total For ORIABURE, SHENNA			Is \$478.58	
ORIENTAL BUILDING SERVICES INC	120704143	CHECK	10/17/2017	\$14,574.22
ORIENTAL BUILDING SERVICES INC	120705091	CHECK	11/7/2017	\$15,996.31
ORIENTAL BUILDING SERVICES INC	120707880	CHECK	12/19/2017	\$16,296.31
ORIENTAL BUILDING SERVICES INC	120708684	CHECK	1/2/2018	\$15,996.31
ORIENTAL BUILDING SERVICES INC	120710373	CHECK	2/6/2018	\$24,127.87
ORIENTAL BUILDING SERVICES INC	120711300	CHECK	2/20/2018	\$16,146.31
ORIENTAL BUILDING SERVICES INC	120713796	CHECK	4/3/2018	\$24,211.87
ORIENTAL BUILDING SERVICES INC	120714649	CHECK	4/17/2018	\$16,296.31
ORIENTAL BUILDING SERVICES INC	120717354	CHECK	6/5/2018	\$15,946.81
ORIENTAL BUILDING SERVICES INC	120718234	CHECK	6/19/2018	\$16,096.81
ORIENTAL BUILDING SERVICES INC	120719757	CHECK	7/17/2018	\$15,946.81
ORIENTAL BUILDING SERVICES INC	120720722	CHECK	8/7/2018	\$565.00
ORIENTAL BUILDING SERVICES INC	120721864	CHECK	8/21/2018	\$15,946.81
ORIENTAL BUILDING SERVICES INC	120723824	CHECK	9/18/2018	\$9,126.20
YTD Total For ORIENTAL BUILDING SERVICES INC			Is \$217,273.95	
ORION COMMUNICATIONS INC	1200094269	EFT	4/3/2018	\$29,328.20
YTD Total For ORION COMMUNICATIONS INC			Is \$29,328.20	
ORION HEALTHCARE TECHNOLOGY INC	120707881	CHECK	12/19/2017	\$2,640.00
YTD Total For ORION HEALTHCARE TECHNOLOGY INC			Is \$2,640.00	
ORION REGISTRAR INC	120719758	CHECK	7/17/2018	\$1,444.69
YTD Total For ORION REGISTRAR INC			Is \$1,444.69	
ORLINDA R SKYBERG	120708685	CHECK	1/2/2018	\$2,405.00
YTD Total For ORLINDA R SKYBERG			Is \$2,405.00	
ORTIZ, TOMASA	120723825	CHECK	9/18/2018	\$137.64
YTD Total For ORTIZ, TOMASA			Is \$137.64	
OSCAR D SALAZAR	120719068	CHECK	7/3/2018	\$1,710.00
YTD Total For OSCAR D SALAZAR			Is \$1,710.00	
OSLIN NATION CO	120707003	CHECK	12/5/2017	\$508.99
OSLIN NATION CO	120710374	CHECK	2/6/2018	\$119.42
OSLIN NATION CO	120716359	CHECK	5/15/2018	\$26.00
OSLIN NATION CO	120717355	CHECK	6/5/2018	\$2,300.33
OSLIN NATION CO	120720723	CHECK	8/7/2018	\$1,468.37
YTD Total For OSLIN NATION CO			Is \$4,423.11	
OSTEEN & ASSOCIATES REPORTING SERVICES INC	120712091	CHECK	3/6/2018	\$630.62
YTD Total For OSTEEN & ASSOCIATES REPORTING SERVICES INC			Is \$630.62	
OTERO, SYLVIA E	1200090565	EFT	10/17/2017	\$140.06
YTD Total For OTERO, SYLVIA E			Is \$140.06	
OTIS B CLAYBORNE	4670032228	EFT	3/20/2018	\$1,413.00
OTIS B CLAYBORNE	4670032551	EFT	4/17/2018	\$1,491.00
OTIS B CLAYBORNE	4670032895	EFT	5/15/2018	\$1,452.00
OTIS B CLAYBORNE	4670033238	EFT	6/19/2018	\$1,928.00
OTIS B CLAYBORNE	4670033543	EFT	7/17/2018	\$1,928.00
OTIS B CLAYBORNE	4670033885	EFT	8/21/2018	\$1,928.00
OTIS B CLAYBORNE	4670034190	EFT	9/18/2018	\$1,928.00
OTIS B CLAYBORNE	467249815	CHECK	10/17/2017	\$1,670.00
OTIS B CLAYBORNE	467251302	CHECK	11/21/2017	\$1,670.00
OTIS B CLAYBORNE	467252668	CHECK	12/19/2017	\$1,670.00
OTIS B CLAYBORNE	467254035	CHECK	1/16/2018	\$1,406.00
OTIS B CLAYBORNE	467255428	CHECK	2/20/2018	\$1,413.00
YTD Total For OTIS B CLAYBORNE			Is \$19,897.00	

Vendor Name	Payment No	Method	Date	Amount
OTIS ELEVATOR COMPANY	1200091211	EFT	11/21/2017	\$4,045.00
OTIS ELEVATOR COMPANY	1200091921	EFT	12/19/2017	\$157,621.90
OTIS ELEVATOR COMPANY	1200092056	EFT	12/22/2017	\$65,762.27
OTIS ELEVATOR COMPANY	1200092278	EFT	1/2/2018	\$581.25
OTIS ELEVATOR COMPANY	1200093603	EFT	3/6/2018	\$49,852.01
OTIS ELEVATOR COMPANY	1200094957	EFT	5/1/2018	\$104,960.17
OTIS ELEVATOR COMPANY	1200095279	EFT	5/15/2018	\$54,707.42
OTIS ELEVATOR COMPANY	1200095655	EFT	6/5/2018	\$146,498.28
OTIS ELEVATOR COMPANY	120707882	CHECK	12/19/2017	\$104,269.02
YTD Total For OTIS ELEVATOR COMPANY			Is \$688,297.32	
OTTO ENGINEERING INC	120707883	CHECK	12/19/2017	\$779.09
YTD Total For OTTO ENGINEERING INC			Is \$779.09	
OUR REDEEMER LUTHERAN CHURCH	120706181	CHECK	11/21/2017	\$2,500.00
OUR REDEEMER LUTHERAN CHURCH	120707004	CHECK	12/5/2017	\$9,750.00
OUR REDEEMER LUTHERAN CHURCH	120713014	CHECK	3/20/2018	\$9,000.00
OUR REDEEMER LUTHERAN CHURCH	120713797	CHECK	4/3/2018	\$7,750.00
OUR REDEEMER LUTHERAN CHURCH	120713798	CHECK	4/3/2018	\$1,250.00
OUR REDEEMER LUTHERAN CHURCH	120716360	CHECK	5/15/2018	\$1,250.00
OUR REDEEMER LUTHERAN CHURCH	120717356	CHECK	6/5/2018	\$5,125.00
OUR REDEEMER LUTHERAN CHURCH	120717357	CHECK	6/5/2018	\$1,100.00
YTD Total For OUR REDEEMER LUTHERAN CHURCH			Is \$37,725.00	
OVATION RENTALS	467249816	CHECK	10/17/2017	\$1,117.00
OVATION RENTALS	467251303	CHECK	11/21/2017	\$1,117.00
OVATION RENTALS	467252669	CHECK	12/19/2017	\$1,117.00
OVATION RENTALS	467254036	CHECK	1/16/2018	\$1,117.00
OVATION RENTALS	467255429	CHECK	2/20/2018	\$1,117.00
OVATION RENTALS	467256848	CHECK	3/20/2018	\$1,117.00
OVATION RENTALS	467258217	CHECK	4/17/2018	\$1,166.00
YTD Total For OVATION RENTALS			Is \$7,868.00	
OVATION SERVICES LLC	120717358	CHECK	6/5/2018	\$230.00
YTD Total For OVATION SERVICES LLC			Is \$230.00	
OVER THE RAINBOW APTS	120723826	CHECK	9/18/2018	\$750.00
YTD Total For OVER THE RAINBOW APTS			Is \$750.00	
OVERHEAD DOOR DALLAS INC	120704144	CHECK	10/17/2017	\$190.00
OVERHEAD DOOR DALLAS INC	120713799	CHECK	4/3/2018	\$330.00
YTD Total For OVERHEAD DOOR DALLAS INC			Is \$520.00	
OWENWOOD UNITED METHODIST CHURCH	120706182	CHECK	11/21/2017	\$600.00
OWENWOOD UNITED METHODIST CHURCH	120716361	CHECK	5/15/2018	\$600.00
YTD Total For OWENWOOD UNITED METHODIST CHURCH			Is \$1,200.00	
OWUSU-ANSAH, RENEE	1200091238	EFT	11/21/2017	\$13.37
OWUSU-ANSAH, RENEE	1200091951	EFT	12/19/2017	\$775.91
OWUSU-ANSAH, RENEE	1200092299	EFT	1/2/2018	\$60.04
OWUSU-ANSAH, RENEE	1200094290	EFT	4/3/2018	\$385.50
OWUSU-ANSAH, RENEE	1200095656	EFT	6/5/2018	\$358.70
OWUSU-ANSAH, RENEE	1200096005	EFT	6/19/2018	\$1,309.20
OWUSU-ANSAH, RENEE	1200096378	EFT	7/3/2018	\$22.89
OWUSU-ANSAH, RENEE	1200097081	EFT	8/7/2018	\$37.00
OWUSU-ANSAH, RENEE	1200097461	EFT	8/21/2018	\$495.74
YTD Total For OWUSU-ANSAH, RENEE			Is \$3,458.35	
OZARK MATERIALS LLC	120717359	CHECK	6/5/2018	\$22,308.00
OZARK MATERIALS LLC	120724709	CHECK	9/26/2018	\$22,308.00
YTD Total For OZARK MATERIALS LLC			Is \$44,616.00	
P SUE ENGLEADOW	120703561	CHECK	10/5/2017	\$439.20
P SUE ENGLEADOW	120705092	CHECK	11/7/2017	\$431.68
P SUE ENGLEADOW	120706183	CHECK	11/21/2017	\$215.84
P SUE ENGLEADOW	120707005	CHECK	12/5/2017	\$431.68
P SUE ENGLEADOW	120708686	CHECK	1/2/2018	\$215.84
P SUE ENGLEADOW	120710375	CHECK	2/6/2018	\$431.68
P SUE ENGLEADOW	120712092	CHECK	3/6/2018	\$215.84

Vendor Name	Payment No	Method	Date	Amount
P SUE ENGLEADOW	120715476	CHECK	5/1/2018	\$215.84
YTD Total For P SUE ENGLEADOW			Is \$2,597.60	
P2W INC NFP	120709515	CHECK	1/16/2018	\$10,750.00
YTD Total For P2W INC NFP			Is \$10,750.00	
PAC SYSTEMS INC	1200091922	EFT	12/19/2017	\$789.00
YTD Total For PAC SYSTEMS INC			Is \$789.00	
PACE CALVIN RUFFIN AND THERE	120720724	CHECK	8/7/2018	\$250.00
YTD Total For PACE CALVIN RUFFIN AND THERE			Is \$250.00	
PACE REALTY/DBA RESIDENCE AT THE OAKS	467249817	CHECK	10/17/2017	\$3,699.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467251304	CHECK	11/21/2017	\$3,699.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467252670	CHECK	12/19/2017	\$3,699.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467254037	CHECK	1/16/2018	\$1,053.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467255430	CHECK	2/20/2018	\$3,320.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467256849	CHECK	3/20/2018	\$3,419.00
YTD Total For PACE REALTY/DBA RESIDENCE AT THE OAKS			Is \$18,889.00	
PACER SERVICE CENTER	120705093	CHECK	11/7/2017	\$126.70
PACER SERVICE CENTER	120710376	CHECK	2/6/2018	\$29.90
PACER SERVICE CENTER	120711301	CHECK	2/20/2018	\$117.00
PACER SERVICE CENTER	120716362	CHECK	5/15/2018	\$188.40
PACER SERVICE CENTER	120720725	CHECK	8/7/2018	\$75.20
YTD Total For PACER SERVICE CENTER			Is \$537.20	
PACES COVE GLOBAL INVESTORS LLC	120707006	CHECK	12/5/2017	\$890.00
PACES COVE GLOBAL INVESTORS LLC	120707884	CHECK	12/19/2017	\$890.00
PACES COVE GLOBAL INVESTORS LLC	120709516	CHECK	1/16/2018	\$928.75
PACES COVE GLOBAL INVESTORS LLC	120711302	CHECK	2/20/2018	\$41.66
PACES COVE GLOBAL INVESTORS LLC	120711303	CHECK	2/20/2018	\$890.00
YTD Total For PACES COVE GLOBAL INVESTORS LLC			Is \$3,640.41	
PACHECO KOCH CONSULTING ENGINEERS	1200090497	EFT	10/17/2017	\$8,147.53
PACHECO KOCH CONSULTING ENGINEERS	1200092916	EFT	2/6/2018	\$5,000.00
PACHECO KOCH CONSULTING ENGINEERS	1200095657	EFT	6/5/2018	\$10,338.45
PACHECO KOCH CONSULTING ENGINEERS	1200097462	EFT	8/21/2018	\$3,452.50
YTD Total For PACHECO KOCH CONSULTING ENGINEERS			Is \$26,938.48	
PAIGE, DEDRA COLLEEN	1200092454	EFT	1/16/2018	\$167.56
YTD Total For PAIGE, DEDRA COLLEEN			Is \$167.56	
PALABRA DE VIDA MINISTRIES INC	120706184	CHECK	11/21/2017	\$250.00
YTD Total For PALABRA DE VIDA MINISTRIES INC			Is \$250.00	
PALADIN PROPERITES LP	4670030473	EFT	10/17/2017	\$584.00
PALADIN PROPERITES LP	4670030837	EFT	11/21/2017	\$584.00
PALADIN PROPERITES LP	4670031171	EFT	12/19/2017	\$584.00
PALADIN PROPERITES LP	4670031511	EFT	1/16/2018	\$584.00
PALADIN PROPERITES LP	4670031877	EFT	2/20/2018	\$950.00
PALADIN PROPERITES LP	4670032229	EFT	3/20/2018	\$950.00
PALADIN PROPERITES LP	4670032552	EFT	4/17/2018	\$950.00
PALADIN PROPERITES LP	4670032896	EFT	5/15/2018	\$950.00
PALADIN PROPERITES LP	4670033239	EFT	6/19/2018	\$950.00
PALADIN PROPERITES LP	4670033362	EFT	7/3/2018	\$950.00
YTD Total For PALADIN PROPERITES LP			Is \$8,036.00	
PALFINGER USA LLC	120722798	CHECK	9/4/2018	\$475.00
PALFINGER USA LLC	120723827	CHECK	9/18/2018	\$71.10
YTD Total For PALFINGER USA LLC			Is \$546.10	
PALFLEET TRUCK EQUIPMENT	120704145	CHECK	10/17/2017	\$770.60
YTD Total For PALFLEET TRUCK EQUIPMENT			Is \$770.60	
PALLADIUM GARLAND LTD	467260092	CHECK	6/5/2018	\$1,448.80
PALLADIUM GARLAND LTD	467261004	CHECK	6/19/2018	\$1,916.00
PALLADIUM GARLAND LTD	467262340	CHECK	7/17/2018	\$972.00
PALLADIUM GARLAND LTD	467262850	CHECK	8/7/2018	\$532.00
PALLADIUM GARLAND LTD	467263793	CHECK	8/21/2018	\$1,504.00
PALLADIUM GARLAND LTD	467265177	CHECK	9/18/2018	\$1,792.00
YTD Total For PALLADIUM GARLAND LTD			Is \$8,164.80	

Vendor Name	Payment No	Method	Date	Amount
PALMER, KWAESI	120712006	CHECK	3/6/2018	\$15.00
YTD Total For PALMER, KWAESI			Is \$15.00	
PALOMAR MODULAR BUILDINGS LLC	120713015	CHECK	3/20/2018	\$1,200.00
PALOMAR MODULAR BUILDINGS LLC	128017151	CHECK	10/17/2017	\$85,387.00
YTD Total For PALOMAR MODULAR BUILDINGS LLC			Is \$86,587.00	
PALOMO, JAMES RYAN	1200093528	EFT	3/6/2018	\$52.22
PALOMO, JAMES RYAN	1200093852	EFT	3/20/2018	\$52.22
PALOMO, JAMES RYAN	1200096699	EFT	7/17/2018	\$624.78
PALOMO, JAMES RYAN	1200098137	EFT	9/18/2018	\$294.66
YTD Total For PALOMO, JAMES RYAN			Is \$1,023.88	
PAM BAEZA	1200090251	EFT	10/5/2017	\$18,125.00
PAM BAEZA	1200090498	EFT	10/17/2017	\$9,075.00
PAM BAEZA	1200090860	EFT	11/7/2017	\$13,150.00
PAM BAEZA	1200091212	EFT	11/21/2017	\$6,875.00
PAM BAEZA	1200091547	EFT	12/5/2017	\$6,075.00
PAM BAEZA	1200091923	EFT	12/19/2017	\$11,975.00
PAM BAEZA	1200092279	EFT	1/2/2018	\$7,150.00
PAM BAEZA	1200092581	EFT	1/16/2018	\$11,900.00
PAM BAEZA	1200092917	EFT	2/6/2018	\$10,200.00
PAM BAEZA	1200093284	EFT	2/20/2018	\$7,350.00
PAM BAEZA	1200093604	EFT	3/6/2018	\$13,375.00
PAM BAEZA	1200093939	EFT	3/20/2018	\$6,150.00
PAM BAEZA	1200094270	EFT	4/3/2018	\$5,250.00
PAM BAEZA	1200094612	EFT	4/17/2018	\$13,225.00
PAM BAEZA	1200094958	EFT	5/1/2018	\$2,825.00
PAM BAEZA	1200095280	EFT	5/15/2018	\$7,200.00
PAM BAEZA	1200095658	EFT	6/5/2018	\$27,325.00
PAM BAEZA	1200096006	EFT	6/19/2018	\$8,575.00
PAM BAEZA	1200096379	EFT	7/3/2018	\$13,325.00
PAM BAEZA	1200096700	EFT	7/17/2018	\$11,125.00
PAM BAEZA	1200097082	EFT	8/7/2018	\$6,825.00
PAM BAEZA	1200097463	EFT	8/21/2018	\$12,725.00
PAM BAEZA	1200097801	EFT	9/4/2018	\$13,700.00
PAM BAEZA	1200098138	EFT	9/18/2018	\$8,600.00
PAM BAEZA	1200098488	EFT	9/26/2018	\$9,500.00
YTD Total For PAM BAEZA			Is \$261,600.00	
PAM BASSEL CHAPTER 13 TRUSTEE	120711636	CHECK	2/23/2018	\$466.15
PAM BASSEL CHAPTER 13 TRUSTEE	120712390	CHECK	3/9/2018	\$466.15
PAM BASSEL CHAPTER 13 TRUSTEE	120713350	CHECK	3/23/2018	\$466.15
PAM BASSEL CHAPTER 13 TRUSTEE	120714063	CHECK	4/6/2018	\$466.15
PAM BASSEL CHAPTER 13 TRUSTEE	120714965	CHECK	4/20/2018	\$1,416.15
PAM BASSEL CHAPTER 13 TRUSTEE	120715783	CHECK	5/4/2018	\$1,966.15
PAM BASSEL CHAPTER 13 TRUSTEE	120716707	CHECK	5/18/2018	\$1,416.15
PAM BASSEL CHAPTER 13 TRUSTEE	120716773	CHECK	6/1/2018	\$1,966.15
PAM BASSEL CHAPTER 13 TRUSTEE	120717682	CHECK	6/15/2018	\$1,416.15
PAM BASSEL CHAPTER 13 TRUSTEE	120718592	CHECK	6/29/2018	\$1,966.15
PAM BASSEL CHAPTER 13 TRUSTEE	120719399	CHECK	7/13/2018	\$1,416.15
PAM BASSEL CHAPTER 13 TRUSTEE	120719996	CHECK	7/27/2018	\$2,300.77
PAM BASSEL CHAPTER 13 TRUSTEE	120721226	CHECK	8/10/2018	\$1,750.77
PAM BASSEL CHAPTER 13 TRUSTEE	120722264	CHECK	8/24/2018	\$2,547.69
PAM BASSEL CHAPTER 13 TRUSTEE	120723168	CHECK	9/7/2018	\$2,547.69
PAM BASSEL CHAPTER 13 TRUSTEE	120724194	CHECK	9/21/2018	\$1,997.69
YTD Total For PAM BASSEL CHAPTER 13 TRUSTEE			Is \$24,572.26	
PAMELA A DURKE	1200090252	EFT	10/5/2017	\$2,693.28
PAMELA A DURKE	1200090499	EFT	10/17/2017	\$1,346.64
PAMELA A DURKE	1200090861	EFT	11/7/2017	\$4,814.04
PAMELA A DURKE	1200091213	EFT	11/21/2017	\$3,076.64
PAMELA A DURKE	1200091548	EFT	12/5/2017	\$2,773.92
PAMELA A DURKE	1200092582	EFT	1/16/2018	\$5,316.68

Vendor Name	Payment No	Method	Date	Amount
PAMELA A DURKE	1200092918	EFT	2/6/2018	\$2,542.76
PAMELA A DURKE	1200093285	EFT	2/20/2018	\$3,236.24
PAMELA A DURKE	1200093605	EFT	3/6/2018	\$6,241.32
PAMELA A DURKE	1200094271	EFT	4/3/2018	\$2,080.44
PAMELA A DURKE	1200094613	EFT	4/17/2018	\$3,005.08
PAMELA A DURKE	1200094959	EFT	5/1/2018	\$1,386.96
PAMELA A DURKE	1200095281	EFT	5/15/2018	\$5,316.68
PAMELA A DURKE	1200095659	EFT	6/5/2018	\$924.64
PAMELA A DURKE	1200096007	EFT	6/19/2018	\$5,316.68
PAMELA A DURKE	1200096380	EFT	7/3/2018	\$2,542.76
PAMELA A DURKE	1200096701	EFT	7/17/2018	\$2,773.92
PAMELA A DURKE	1200097083	EFT	8/7/2018	\$1,386.96
PAMELA A DURKE	1200097464	EFT	8/21/2018	\$3,929.72
PAMELA A DURKE	1200097802	EFT	9/4/2018	\$2,235.44
PAMELA A DURKE	1200098139	EFT	9/18/2018	\$2,991.72
PAMELA A DURKE	1200098489	EFT	9/26/2018	\$1,618.12
YTD Total For PAMELA A DURKE			Is \$67,550.64	
PAMELA DAVIS	120713016	CHECK	3/20/2018	\$75.00
PAMELA DAVIS	120714650	CHECK	4/17/2018	\$75.00
YTD Total For PAMELA DAVIS			Is \$150.00	
PAMELA ISAACSON	120703562	CHECK	10/5/2017	\$2,200.00
PAMELA ISAACSON	120704146	CHECK	10/17/2017	\$2,250.00
PAMELA ISAACSON	120705094	CHECK	11/7/2017	\$2,300.00
PAMELA ISAACSON	120706185	CHECK	11/21/2017	\$2,145.00
PAMELA ISAACSON	120707007	CHECK	12/5/2017	\$4,000.00
PAMELA ISAACSON	120707885	CHECK	12/19/2017	\$2,845.00
PAMELA ISAACSON	120708687	CHECK	1/2/2018	\$4,550.00
PAMELA ISAACSON	120709517	CHECK	1/16/2018	\$4,877.00
PAMELA ISAACSON	120710377	CHECK	2/6/2018	\$1,350.00
PAMELA ISAACSON	120711304	CHECK	2/20/2018	\$1,650.00
PAMELA ISAACSON	120712093	CHECK	3/6/2018	\$1,960.00
PAMELA ISAACSON	120713017	CHECK	3/20/2018	\$4,000.00
PAMELA ISAACSON	120713800	CHECK	4/3/2018	\$4,203.00
PAMELA ISAACSON	120714651	CHECK	4/17/2018	\$6,325.19
PAMELA ISAACSON	120715477	CHECK	5/1/2018	\$850.00
PAMELA ISAACSON	120716363	CHECK	5/15/2018	\$1,600.00
PAMELA ISAACSON	120717360	CHECK	6/5/2018	\$5,335.00
PAMELA ISAACSON	120718235	CHECK	6/19/2018	\$4,925.00
PAMELA ISAACSON	120719069	CHECK	7/3/2018	\$150.00
PAMELA ISAACSON	120719759	CHECK	7/17/2018	\$2,670.00
PAMELA ISAACSON	120720726	CHECK	8/7/2018	\$3,158.00
PAMELA ISAACSON	120721865	CHECK	8/21/2018	\$2,200.00
PAMELA ISAACSON	120722799	CHECK	9/4/2018	\$300.00
PAMELA ISAACSON	120723828	CHECK	9/18/2018	\$3,750.00
PAMELA ISAACSON	120724710	CHECK	9/26/2018	\$300.00
YTD Total For PAMELA ISAACSON			Is \$69,893.19	
PAMELA K SUMLER	1200091924	EFT	12/19/2017	\$295.00
PAMELA K SUMLER	1200092919	EFT	2/6/2018	\$245.00
PAMELA K SUMLER	1200093606	EFT	3/6/2018	\$120.00
PAMELA K SUMLER	1200094614	EFT	4/17/2018	\$35.00
PAMELA K SUMLER	1200095282	EFT	5/15/2018	\$108.00
PAMELA K SUMLER	1200095660	EFT	6/5/2018	\$864.50
PAMELA K SUMLER	1200096008	EFT	6/19/2018	\$402.00
PAMELA K SUMLER	1200097084	EFT	8/7/2018	\$1,072.50
YTD Total For PAMELA K SUMLER			Is \$3,142.00	
PAMELA L TAYLOR	467262341	CHECK	7/17/2018	\$190.00
PAMELA L TAYLOR	467263794	CHECK	8/21/2018	\$95.00
PAMELA L TAYLOR	467265178	CHECK	9/18/2018	\$95.00
YTD Total For PAMELA L TAYLOR			Is \$380.00	

Vendor Name	Payment No	Method	Date	Amount
PAMELA M WILLIAMS	467249818	CHECK	10/17/2017	\$22.00
YTD Total For PAMELA M WILLIAMS			Is \$22.00	
PAMELA R SMITH	4670030474	EFT	10/17/2017	\$630.00
PAMELA R SMITH	4670030838	EFT	11/21/2017	\$630.00
PAMELA R SMITH	4670031172	EFT	12/19/2017	\$630.00
PAMELA R SMITH	4670031512	EFT	1/16/2018	\$630.00
PAMELA R SMITH	4670031657	EFT	2/6/2018	\$352.00
PAMELA R SMITH	4670031878	EFT	2/20/2018	\$982.00
PAMELA R SMITH	4670032230	EFT	3/20/2018	\$473.00
PAMELA R SMITH	4670032553	EFT	4/17/2018	\$473.00
PAMELA R SMITH	4670032897	EFT	5/15/2018	\$473.00
PAMELA R SMITH	4670033240	EFT	6/19/2018	\$473.00
PAMELA R SMITH	4670033544	EFT	7/17/2018	\$982.00
PAMELA R SMITH	4670033687	EFT	8/7/2018	\$509.00
PAMELA R SMITH	4670033886	EFT	8/21/2018	\$982.00
PAMELA R SMITH	4670034191	EFT	9/18/2018	\$982.00
YTD Total For PAMELA R SMITH			Is \$9,201.00	
PANOLA COUNTY	120712094	CHECK	3/6/2018	\$30.00
YTD Total For PANOLA COUNTY			Is \$30.00	
PAOLINO, AUBREY ROSE	1200090639	EFT	11/7/2017	\$317.90
PAOLINO, AUBREY ROSE	1200094077	EFT	4/3/2018	\$244.58
PAOLINO, AUBREY ROSE	1200095283	EFT	5/15/2018	\$76.94
PAOLINO, AUBREY ROSE	1200095661	EFT	6/5/2018	\$268.67
PAOLINO, AUBREY ROSE	1200096702	EFT	7/17/2018	\$607.96
YTD Total For PAOLINO, AUBREY ROSE			Is \$1,516.05	
PAPPADEAUX SEAFOOD KITCHEN	120717361	CHECK	6/5/2018	\$640.66
YTD Total For PAPPADEAUX SEAFOOD KITCHEN			Is \$640.66	
PARABON NANOLABS INC	120707886	CHECK	12/19/2017	\$4,000.00
YTD Total For PARABON NANOLABS INC			Is \$4,000.00	
PARADISE FRUITS & VEGETABLES CO INC	120703563	CHECK	10/5/2017	\$6,490.25
PARADISE FRUITS & VEGETABLES CO INC	120705095	CHECK	11/7/2017	\$17,904.75
PARADISE FRUITS & VEGETABLES CO INC	120706186	CHECK	11/21/2017	\$12,867.00
PARADISE FRUITS & VEGETABLES CO INC	120707008	CHECK	12/5/2017	\$4,238.00
PARADISE FRUITS & VEGETABLES CO INC	120707887	CHECK	12/19/2017	\$8,130.50
PARADISE FRUITS & VEGETABLES CO INC	120708688	CHECK	1/2/2018	\$10,914.00
PARADISE FRUITS & VEGETABLES CO INC	120709518	CHECK	1/16/2018	\$10,355.50
PARADISE FRUITS & VEGETABLES CO INC	120710378	CHECK	2/6/2018	\$10,746.75
PARADISE FRUITS & VEGETABLES CO INC	120711305	CHECK	2/20/2018	\$6,918.00
PARADISE FRUITS & VEGETABLES CO INC	120712095	CHECK	3/6/2018	\$10,724.75
PARADISE FRUITS & VEGETABLES CO INC	120713018	CHECK	3/20/2018	\$5,077.00
PARADISE FRUITS & VEGETABLES CO INC	120713801	CHECK	4/3/2018	\$3,652.25
PARADISE FRUITS & VEGETABLES CO INC	120714652	CHECK	4/17/2018	\$16,967.00
PARADISE FRUITS & VEGETABLES CO INC	120716364	CHECK	5/15/2018	\$11,874.75
PARADISE FRUITS & VEGETABLES CO INC	120717362	CHECK	6/5/2018	\$16,773.50
PARADISE FRUITS & VEGETABLES CO INC	120718236	CHECK	6/19/2018	\$10,691.00
PARADISE FRUITS & VEGETABLES CO INC	120719070	CHECK	7/3/2018	\$19,095.00
PARADISE FRUITS & VEGETABLES CO INC	120719760	CHECK	7/17/2018	\$11,730.00
PARADISE FRUITS & VEGETABLES CO INC	120720727	CHECK	8/7/2018	\$17,433.25
PARADISE FRUITS & VEGETABLES CO INC	120722800	CHECK	9/4/2018	\$19,598.00
PARADISE FRUITS & VEGETABLES CO INC	120723829	CHECK	9/18/2018	\$15,149.25
PARADISE FRUITS & VEGETABLES CO INC	120724711	CHECK	9/26/2018	\$7,426.25
YTD Total For PARADISE FRUITS & VEGETABLES CO INC			Is \$254,756.75	
PARADISE LESSEE INC	120705096	CHECK	11/7/2017	\$4,318.50
YTD Total For PARADISE LESSEE INC			Is \$4,318.50	
PARAGON PRINT SYSTEMS INC	120704147	CHECK	10/17/2017	\$312.16
YTD Total For PARAGON PRINT SYSTEMS INC			Is \$312.16	
PARDUE CORP	120704148	CHECK	10/17/2017	\$650.00
PARDUE CORP	120706187	CHECK	11/21/2017	\$650.00
PARDUE CORP	120707888	CHECK	12/19/2017	\$650.00

Vendor Name	Payment No	Method	Date	Amount
PARDUE CORP	120709519	CHECK	1/16/2018	\$650.00
PARDUE CORP	120711306	CHECK	2/20/2018	\$650.00
PARDUE CORP	120713019	CHECK	3/20/2018	\$650.00
PARDUE CORP	120714653	CHECK	4/17/2018	\$650.00
PARDUE CORP	120716365	CHECK	5/15/2018	\$650.00
PARDUE CORP	120718237	CHECK	6/19/2018	\$650.00
PARDUE CORP	120719761	CHECK	7/17/2018	\$650.00
YTD Total For PARDUE CORP			Is \$6,500.00	
PARDUE DEVELOPMENT	467249819	CHECK	10/17/2017	\$565.00
PARDUE DEVELOPMENT	467251305	CHECK	11/21/2017	\$565.00
PARDUE DEVELOPMENT	467252671	CHECK	12/19/2017	\$565.00
PARDUE DEVELOPMENT	467254038	CHECK	1/16/2018	\$565.00
PARDUE DEVELOPMENT	467255431	CHECK	2/20/2018	\$565.00
PARDUE DEVELOPMENT	467256850	CHECK	3/20/2018	\$565.00
PARDUE DEVELOPMENT	467258218	CHECK	4/17/2018	\$550.00
PARDUE DEVELOPMENT	467259605	CHECK	5/15/2018	\$550.00
PARDUE DEVELOPMENT	467261005	CHECK	6/19/2018	\$550.00
PARDUE DEVELOPMENT	467262342	CHECK	7/17/2018	\$550.00
PARDUE DEVELOPMENT	467263795	CHECK	8/21/2018	\$550.00
PARDUE DEVELOPMENT	467265179	CHECK	9/18/2018	\$550.00
YTD Total For PARDUE DEVELOPMENT			Is \$6,690.00	
PARK BEVERLY	120706188	CHECK	11/21/2017	\$765.00
PARK BEVERLY	120707889	CHECK	12/19/2017	\$765.00
PARK BEVERLY	120709520	CHECK	1/16/2018	\$765.00
PARK BEVERLY	120711307	CHECK	2/20/2018	\$765.00
YTD Total For PARK BEVERLY			Is \$3,060.00	
PARK CENTRAL BAPTIST CHURCH	120706189	CHECK	11/21/2017	\$300.00
YTD Total For PARK CENTRAL BAPTIST CHURCH			Is \$300.00	
PARK LANE TERRACE APTS LTD	467254039	CHECK	1/16/2018	\$598.00
PARK LANE TERRACE APTS LTD	467255432	CHECK	2/20/2018	\$299.00
PARK LANE TERRACE APTS LTD	467256851	CHECK	3/20/2018	\$299.00
PARK LANE TERRACE APTS LTD	467258219	CHECK	4/17/2018	\$299.00
PARK LANE TERRACE APTS LTD	467259606	CHECK	5/15/2018	\$299.00
PARK LANE TERRACE APTS LTD	467261006	CHECK	6/19/2018	\$299.00
YTD Total For PARK LANE TERRACE APTS LTD			Is \$2,093.00	
PARK SOUTH YMCA	120706190	CHECK	11/21/2017	\$400.00
PARK SOUTH YMCA	120716366	CHECK	5/15/2018	\$400.00
YTD Total For PARK SOUTH YMCA			Is \$800.00	
PARK US LESSEE HOLDINGS INC	120710732	CHECK	2/16/2018	\$2,323.56
PARK US LESSEE HOLDINGS INC	120711308	CHECK	2/20/2018	\$401.16
PARK US LESSEE HOLDINGS INC	120717363	CHECK	6/5/2018	\$862.89
YTD Total For PARK US LESSEE HOLDINGS INC			Is \$3,587.61	
PARKAIRE AT JUPITER LLC	120705097	CHECK	11/7/2017	\$2,400.00
PARKAIRE AT JUPITER LLC	120706191	CHECK	11/21/2017	\$825.00
PARKAIRE AT JUPITER LLC	120707890	CHECK	12/19/2017	\$925.00
PARKAIRE AT JUPITER LLC	120709521	CHECK	1/16/2018	\$875.00
PARKAIRE AT JUPITER LLC	120711309	CHECK	2/20/2018	\$875.00
PARKAIRE AT JUPITER LLC	120713020	CHECK	3/20/2018	\$875.00
PARKAIRE AT JUPITER LLC	120714654	CHECK	4/17/2018	\$875.00
PARKAIRE AT JUPITER LLC	120716367	CHECK	5/15/2018	\$875.00
PARKAIRE AT JUPITER LLC	120718238	CHECK	6/19/2018	\$875.00
PARKAIRE AT JUPITER LLC	120719762	CHECK	7/17/2018	\$875.00
PARKAIRE AT JUPITER LLC	120721866	CHECK	8/21/2018	\$875.00
YTD Total For PARKAIRE AT JUPITER LLC			Is \$11,150.00	
PARKER PROPERTIES	467261007	CHECK	6/19/2018	\$2,488.00
PARKER PROPERTIES	467262343	CHECK	7/17/2018	\$2,488.00
PARKER PROPERTIES	467263796	CHECK	8/21/2018	\$2,464.00
PARKER PROPERTIES	467265180	CHECK	9/18/2018	\$2,476.00
YTD Total For PARKER PROPERTIES			Is \$9,916.00	

Vendor Name	Payment No	Method	Date	Amount
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670030475	EFT	10/17/2017	\$8,209.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670030839	EFT	11/21/2017	\$8,228.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670031173	EFT	12/19/2017	\$8,249.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670031513	EFT	1/16/2018	\$8,249.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670031658	EFT	2/6/2018	\$464.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670031879	EFT	2/20/2018	\$8,374.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670032231	EFT	3/20/2018	\$7,200.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670032554	EFT	4/17/2018	\$9,759.40
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670032898	EFT	5/15/2018	\$8,832.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670033241	EFT	6/19/2018	\$8,877.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670033545	EFT	7/17/2018	\$8,882.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670033688	EFT	8/7/2018	\$1,272.91
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670033887	EFT	8/21/2018	\$12,872.00
YTD Total For PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PARK @ ROLLING HILLS			Is \$99,468.31	
PARKS LAW FIRM AND MARIA MAGDA ECHEVERRIA	120713021	CHECK	3/20/2018	\$5,000.00
YTD Total For PARKS LAW FIRM AND MARIA MAGDA ECHEVERRIA			Is \$5,000.00	
PARMER VILLAS HOUSING LP	1200090500	EFT	10/17/2017	\$1,609.00
PARMER VILLAS HOUSING LP	1200091214	EFT	11/21/2017	\$843.00
PARMER VILLAS HOUSING LP	1200091925	EFT	12/19/2017	\$843.00
PARMER VILLAS HOUSING LP	1200092583	EFT	1/16/2018	\$843.00
PARMER VILLAS HOUSING LP	1200093286	EFT	2/20/2018	\$843.00
PARMER VILLAS HOUSING LP	1200093940	EFT	3/20/2018	\$843.00
PARMER VILLAS HOUSING LP	1200094615	EFT	4/17/2018	\$613.90
PARMER VILLAS HOUSING LP	1200095284	EFT	5/15/2018	\$613.90
PARMER VILLAS HOUSING LP	1200096009	EFT	6/19/2018	\$613.90
PARMER VILLAS HOUSING LP	1200097085	EFT	8/7/2018	\$613.90
PARMER VILLAS HOUSING LP	4670030476	EFT	10/17/2017	\$13,111.60
PARMER VILLAS HOUSING LP	4670030618	EFT	11/7/2017	\$1,413.36
PARMER VILLAS HOUSING LP	4670030840	EFT	11/21/2017	\$15,416.33
PARMER VILLAS HOUSING LP	4670031174	EFT	12/19/2017	\$21,128.43
PARMER VILLAS HOUSING LP	4670031305	EFT	1/2/2018	\$1,573.60
PARMER VILLAS HOUSING LP	4670031514	EFT	1/16/2018	\$19,637.23
PARMER VILLAS HOUSING LP	4670031659	EFT	2/6/2018	\$1,848.68
PARMER VILLAS HOUSING LP	4670031880	EFT	2/20/2018	\$17,467.00
PARMER VILLAS HOUSING LP	4670032232	EFT	3/20/2018	\$18,927.00
PARMER VILLAS HOUSING LP	4670032357	EFT	4/3/2018	\$218.00
PARMER VILLAS HOUSING LP	4670032555	EFT	4/17/2018	\$13,115.00
PARMER VILLAS HOUSING LP	4670032695	EFT	5/1/2018	\$1,077.64
PARMER VILLAS HOUSING LP	4670032899	EFT	5/15/2018	\$17,124.00
PARMER VILLAS HOUSING LP	4670033034	EFT	6/5/2018	\$610.00
PARMER VILLAS HOUSING LP	4670033242	EFT	6/19/2018	\$21,223.60
PARMER VILLAS HOUSING LP	4670033546	EFT	7/17/2018	\$22,021.82
PARMER VILLAS HOUSING LP	4670033689	EFT	8/7/2018	\$923.00
PARMER VILLAS HOUSING LP	4670033888	EFT	8/21/2018	\$7,925.00
PARMER VILLAS HOUSING LP	4670034192	EFT	9/18/2018	\$18,517.14
YTD Total For PARMER VILLAS HOUSING LP			Is \$221,558.03	
PARQUE DS LP	467249820	CHECK	10/17/2017	\$1,417.00
PARQUE DS LP	467251306	CHECK	11/21/2017	\$1,417.00
PARQUE DS LP	467252672	CHECK	12/19/2017	\$1,417.00
PARQUE DS LP	467254040	CHECK	1/16/2018	\$1,417.00
PARQUE DS LP	467255433	CHECK	2/20/2018	\$1,580.00
PARQUE DS LP	467256852	CHECK	3/20/2018	\$1,580.00
PARQUE DS LP	467258220	CHECK	4/17/2018	\$1,580.00
PARQUE DS LP	467259607	CHECK	5/15/2018	\$1,580.00
PARQUE DS LP	467261008	CHECK	6/19/2018	\$1,479.00
PARQUE DS LP	467262344	CHECK	7/17/2018	\$1,479.00
PARQUE DS LP	467265181	CHECK	9/18/2018	\$513.00
YTD Total For PARQUE DS LP			Is \$15,459.00	

Vendor Name	Payment No	Method	Date	Amount
PARRISH HARE ELECTRICAL SUPPLY CO	1200092584	EFT	1/16/2018	\$229.22
YTD Total For PARRISH HARE ELECTRICAL SUPPLY CO			Is \$229.22	
PARTSMASTER	120705098	CHECK	11/7/2017	\$1,593.84
YTD Total For PARTSMASTER			Is \$1,593.84	
PASCHAL UWAKWE PC	120704149	CHECK	10/17/2017	\$400.00
PASCHAL UWAKWE PC	120705099	CHECK	11/7/2017	\$1,100.00
PASCHAL UWAKWE PC	120707891	CHECK	12/19/2017	\$200.00
PASCHAL UWAKWE PC	120710379	CHECK	2/6/2018	\$200.00
PASCHAL UWAKWE PC	120711310	CHECK	2/20/2018	\$200.00
PASCHAL UWAKWE PC	120712096	CHECK	3/6/2018	\$730.00
PASCHAL UWAKWE PC	120713022	CHECK	3/20/2018	\$600.00
PASCHAL UWAKWE PC	120713802	CHECK	4/3/2018	\$250.00
PASCHAL UWAKWE PC	120714655	CHECK	4/17/2018	\$975.00
PASCHAL UWAKWE PC	120715478	CHECK	5/1/2018	\$400.00
PASCHAL UWAKWE PC	120716368	CHECK	5/15/2018	\$750.00
PASCHAL UWAKWE PC	120717364	CHECK	6/5/2018	\$475.00
PASCHAL UWAKWE PC	120718239	CHECK	6/19/2018	\$830.00
PASCHAL UWAKWE PC	120719071	CHECK	7/3/2018	\$250.00
PASCHAL UWAKWE PC	120719352	CHECK	7/6/2018	\$700.00
PASCHAL UWAKWE PC	120720728	CHECK	8/7/2018	\$1,050.00
PASCHAL UWAKWE PC	120721867	CHECK	8/21/2018	\$750.00
PASCHAL UWAKWE PC	120722801	CHECK	9/4/2018	\$400.00
PASCHAL UWAKWE PC	120723830	CHECK	9/18/2018	\$1,100.00
PASCHAL UWAKWE PC	120724712	CHECK	9/26/2018	\$200.00
YTD Total For PASCHAL UWAKWE PC			Is \$11,560.00	
PASCO BROKERAGE INC	120706192	CHECK	11/21/2017	\$2,446.56
PASCO BROKERAGE INC	120722802	CHECK	9/4/2018	\$352,464.00
YTD Total For PASCO BROKERAGE INC			Is \$354,910.56	
PASQUEL LEE	1200092920	EFT	2/6/2018	\$675.00
YTD Total For PASQUEL LEE			Is \$675.00	
PATEL, TINA R	1200094960	EFT	5/1/2018	\$350.00
PATEL, TINA R	1200096381	EFT	7/3/2018	\$210.95
YTD Total For PATEL, TINA R			Is \$560.95	
PATH HOTEL FIVE LP	120715479	CHECK	5/1/2018	\$812.50
YTD Total For PATH HOTEL FIVE LP			Is \$812.50	
PATHWAYS 3H YOUTH RANCH	120720729	CHECK	8/7/2018	\$148.06
YTD Total For PATHWAYS 3H YOUTH RANCH			Is \$148.06	
PATHWAYS YOUTH FAMILY SERVICES INC	120717365	CHECK	6/5/2018	\$305.97
YTD Total For PATHWAYS YOUTH FAMILY SERVICES INC			Is \$305.97	
PATIENCE DAVIS	467249821	CHECK	10/17/2017	\$36.00
PATIENCE DAVIS	467251307	CHECK	11/21/2017	\$36.00
YTD Total For PATIENCE DAVIS			Is \$72.00	
PATRICE ADIA WILLIAMS	1200090253	EFT	10/5/2017	\$1,800.00
PATRICE ADIA WILLIAMS	1200090501	EFT	10/17/2017	\$1,300.00
PATRICE ADIA WILLIAMS	1200090862	EFT	11/7/2017	\$8,810.00
PATRICE ADIA WILLIAMS	1200091926	EFT	12/19/2017	\$2,800.00
PATRICE ADIA WILLIAMS	1200092280	EFT	1/2/2018	\$1,975.00
PATRICE ADIA WILLIAMS	1200092585	EFT	1/16/2018	\$2,150.00
PATRICE ADIA WILLIAMS	1200092921	EFT	2/6/2018	\$2,100.00
PATRICE ADIA WILLIAMS	1200093287	EFT	2/20/2018	\$3,875.00
PATRICE ADIA WILLIAMS	1200093607	EFT	3/6/2018	\$5,325.00
PATRICE ADIA WILLIAMS	1200093941	EFT	3/20/2018	\$1,900.00
PATRICE ADIA WILLIAMS	1200094272	EFT	4/3/2018	\$1,550.00
PATRICE ADIA WILLIAMS	1200094616	EFT	4/17/2018	\$4,600.00
PATRICE ADIA WILLIAMS	1200094961	EFT	5/1/2018	\$1,250.00
PATRICE ADIA WILLIAMS	1200095285	EFT	5/15/2018	\$3,255.00
PATRICE ADIA WILLIAMS	1200095662	EFT	6/5/2018	\$4,085.00
PATRICE ADIA WILLIAMS	1200096010	EFT	6/19/2018	\$300.00
PATRICE ADIA WILLIAMS	1200096382	EFT	7/3/2018	\$1,090.00

Vendor Name	Payment No	Method	Date	Amount
PATRICE ADIA WILLIAMS	1200096703	EFT	7/17/2018	\$5,530.00
PATRICE ADIA WILLIAMS	1200097086	EFT	8/7/2018	\$1,100.00
PATRICE ADIA WILLIAMS	1200097465	EFT	8/21/2018	\$1,700.00
PATRICE ADIA WILLIAMS	1200097803	EFT	9/4/2018	\$200.00
PATRICE ADIA WILLIAMS	1200098140	EFT	9/18/2018	\$1,900.00
PATRICE ADIA WILLIAMS	1200098490	EFT	9/26/2018	\$9,460.00
YTD Total For PATRICE ADIA WILLIAMS			Is \$68,055.00	
PATRICE L MITCHELL	467261441	CHECK	7/3/2018	\$237.06
YTD Total For PATRICE L MITCHELL			Is \$237.06	
PATRICE RILEY	120708689	CHECK	1/2/2018	\$176.17
YTD Total For PATRICE RILEY			Is \$176.17	
PATRICIA HOLT	1200090502	EFT	10/17/2017	\$37,220.00
PATRICIA HOLT	1200092922	EFT	2/6/2018	\$2,162.00
PATRICIA HOLT	1200095286	EFT	5/15/2018	\$4,690.00
PATRICIA HOLT	1200095663	EFT	6/5/2018	\$885.12
PATRICIA HOLT	1200096011	EFT	6/19/2018	\$231.16
PATRICIA HOLT	1200096704	EFT	7/17/2018	\$885.12
PATRICIA HOLT	1200097087	EFT	8/7/2018	\$2,212.80
PATRICIA HOLT	1200097466	EFT	8/21/2018	\$4,646.88
PATRICIA HOLT	1200097804	EFT	9/4/2018	\$4,653.96
PATRICIA HOLT	1200098141	EFT	9/18/2018	\$6,195.84
YTD Total For PATRICIA HOLT			Is \$63,782.88	
PATRICIA M HOGUE	120705100	CHECK	11/7/2017	\$3,180.00
PATRICIA M HOGUE	120710380	CHECK	2/6/2018	\$15,866.59
YTD Total For PATRICIA M HOGUE			Is \$19,046.59	
PATRICIA MENSAH	467249822	CHECK	10/17/2017	\$978.00
PATRICIA MENSAH	467251308	CHECK	11/21/2017	\$978.00
PATRICIA MENSAH	467252673	CHECK	12/19/2017	\$978.00
PATRICIA MENSAH	467254041	CHECK	1/16/2018	\$980.00
PATRICIA MENSAH	467255434	CHECK	2/20/2018	\$979.00
PATRICIA MENSAH	467256853	CHECK	3/20/2018	\$979.00
PATRICIA MENSAH	467258221	CHECK	4/17/2018	\$979.00
PATRICIA MENSAH	467259608	CHECK	5/15/2018	\$979.00
PATRICIA MENSAH	467261009	CHECK	6/19/2018	\$979.00
PATRICIA MENSAH	467262345	CHECK	7/17/2018	\$979.00
PATRICIA MENSAH	467263797	CHECK	8/21/2018	\$979.00
PATRICIA MENSAH	467265182	CHECK	9/18/2018	\$979.00
YTD Total For PATRICIA MENSAH			Is \$11,746.00	
PATRICIA SHERFIELD	467249823	CHECK	10/17/2017	\$1,245.00
PATRICIA SHERFIELD	467251309	CHECK	11/21/2017	\$1,245.00
PATRICIA SHERFIELD	467252674	CHECK	12/19/2017	\$1,245.00
PATRICIA SHERFIELD	467254042	CHECK	1/16/2018	\$1,245.00
PATRICIA SHERFIELD	467255435	CHECK	2/20/2018	\$1,245.00
PATRICIA SHERFIELD	467256854	CHECK	3/20/2018	\$1,245.00
PATRICIA SHERFIELD	467258222	CHECK	4/17/2018	\$1,245.00
PATRICIA SHERFIELD	467259609	CHECK	5/15/2018	\$1,245.00
PATRICIA SHERFIELD	467261010	CHECK	6/19/2018	\$1,245.00
PATRICIA SHERFIELD	467262346	CHECK	7/17/2018	\$1,245.00
PATRICIA SHERFIELD	467263798	CHECK	8/21/2018	\$1,245.00
PATRICIA SHERFIELD	467265183	CHECK	9/18/2018	\$1,245.00
YTD Total For PATRICIA SHERFIELD			Is \$14,940.00	
PATRICIA WIGENTON	467249824	CHECK	10/17/2017	\$35.00
PATRICIA WIGENTON	467251310	CHECK	11/21/2017	\$35.00
PATRICIA WIGENTON	467252675	CHECK	12/19/2017	\$35.00
PATRICIA WIGENTON	467254043	CHECK	1/16/2018	\$35.00
PATRICIA WIGENTON	467255436	CHECK	2/20/2018	\$35.00
PATRICIA WIGENTON	467256855	CHECK	3/20/2018	\$35.00
PATRICIA WIGENTON	467258223	CHECK	4/17/2018	\$35.00
YTD Total For PATRICIA WIGENTON			Is \$245.00	

Vendor Name	Payment No	Method	Date	Amount
PATRICK BROWN	120708690	CHECK	1/2/2018	\$250.00
YTD Total For PATRICK BROWN			Is \$250.00	
PATRICK DOWNS	467249825	CHECK	10/17/2017	\$751.00
PATRICK DOWNS	467251311	CHECK	11/21/2017	\$751.00
PATRICK DOWNS	467252676	CHECK	12/19/2017	\$751.00
PATRICK DOWNS	467254044	CHECK	1/16/2018	\$754.00
PATRICK DOWNS	467255437	CHECK	2/20/2018	\$754.00
PATRICK DOWNS	467256856	CHECK	3/20/2018	\$754.00
PATRICK DOWNS	467258224	CHECK	4/17/2018	\$754.00
PATRICK DOWNS	467259610	CHECK	5/15/2018	\$754.00
PATRICK DOWNS	467261011	CHECK	6/19/2018	\$754.00
PATRICK DOWNS	467262347	CHECK	7/17/2018	\$754.00
PATRICK DOWNS	467263799	CHECK	8/21/2018	\$754.00
PATRICK DOWNS	467265184	CHECK	9/18/2018	\$754.00
YTD Total For PATRICK DOWNS			Is \$9,039.00	
PATTERSON, DAN	1200092124	EFT	1/2/2018	\$992.09
YTD Total For PATTERSON, DAN			Is \$992.09	
PATTY TRESS	120703564	CHECK	10/5/2017	\$1,700.00
PATTY TRESS	120704150	CHECK	10/17/2017	\$6,925.00
PATTY TRESS	120705101	CHECK	11/7/2017	\$6,160.00
PATTY TRESS	120706193	CHECK	11/21/2017	\$8,025.00
PATTY TRESS	120707009	CHECK	12/5/2017	\$500.00
PATTY TRESS	120707892	CHECK	12/19/2017	\$2,125.00
PATTY TRESS	120708691	CHECK	1/2/2018	\$10,200.00
PATTY TRESS	120709522	CHECK	1/16/2018	\$200.00
PATTY TRESS	120711311	CHECK	2/20/2018	\$4,850.00
PATTY TRESS	120712097	CHECK	3/6/2018	\$1,350.00
PATTY TRESS	120713023	CHECK	3/20/2018	\$7,350.00
PATTY TRESS	120713803	CHECK	4/3/2018	\$9,475.00
PATTY TRESS	120714656	CHECK	4/17/2018	\$700.00
PATTY TRESS	120716369	CHECK	5/15/2018	\$8,300.00
PATTY TRESS	120718240	CHECK	6/19/2018	\$800.00
PATTY TRESS	120719072	CHECK	7/3/2018	\$10,825.00
PATTY TRESS	120720730	CHECK	8/7/2018	\$300.00
PATTY TRESS	120721868	CHECK	8/21/2018	\$300.00
PATTY TRESS	120722803	CHECK	9/4/2018	\$3,525.00
PATTY TRESS	120723831	CHECK	9/18/2018	\$2,625.00
PATTY TRESS	120724713	CHECK	9/26/2018	\$8,955.00
YTD Total For PATTY TRESS			Is \$95,190.00	
PAUL & MEGAN JOYNER	120716370	CHECK	5/15/2018	\$92.25
YTD Total For PAUL & MEGAN JOYNER			Is \$92.25	
PAUL BANNER	120706194	CHECK	11/21/2017	\$246.10
PAUL BANNER	120713804	CHECK	4/3/2018	\$1,270.94
PAUL BANNER	120717366	CHECK	6/5/2018	\$1,253.50
PAUL BANNER	120719763	CHECK	7/17/2018	\$1,253.50
PAUL BANNER	120723832	CHECK	9/18/2018	\$1,378.85
YTD Total For PAUL BANNER			Is \$5,402.89	
PAUL BRAUCHLE	120703565	CHECK	10/5/2017	\$1,600.00
PAUL BRAUCHLE	120704151	CHECK	10/17/2017	\$1,800.00
PAUL BRAUCHLE	120705102	CHECK	11/7/2017	\$2,600.00
PAUL BRAUCHLE	120706195	CHECK	11/21/2017	\$2,500.00
PAUL BRAUCHLE	120707893	CHECK	12/19/2017	\$300.00
PAUL BRAUCHLE	120708692	CHECK	1/2/2018	\$1,300.00
PAUL BRAUCHLE	120709523	CHECK	1/16/2018	\$12,420.00
PAUL BRAUCHLE	120710381	CHECK	2/6/2018	\$8,760.00
PAUL BRAUCHLE	120711312	CHECK	2/20/2018	\$800.00
PAUL BRAUCHLE	120712098	CHECK	3/6/2018	\$300.00
PAUL BRAUCHLE	120713024	CHECK	3/20/2018	\$1,800.00
PAUL BRAUCHLE	120713805	CHECK	4/3/2018	\$900.00

Vendor Name	Payment No	Method	Date	Amount
PAUL BRAUCHLE	120715480	CHECK	5/1/2018	\$1,500.00
PAUL BRAUCHLE	120716371	CHECK	5/15/2018	\$800.00
PAUL BRAUCHLE	120717367	CHECK	6/5/2018	\$2,100.00
PAUL BRAUCHLE	120718241	CHECK	6/19/2018	\$4,400.00
PAUL BRAUCHLE	120719073	CHECK	7/3/2018	\$1,300.00
PAUL BRAUCHLE	120719764	CHECK	7/17/2018	\$500.00
PAUL BRAUCHLE	120720731	CHECK	8/7/2018	\$900.00
PAUL BRAUCHLE	120721869	CHECK	8/21/2018	\$1,700.00
PAUL BRAUCHLE	120722804	CHECK	9/4/2018	\$2,200.00
PAUL BRAUCHLE	120723833	CHECK	9/18/2018	\$1,400.00
PAUL BRAUCHLE	120724714	CHECK	9/26/2018	\$1,900.00
YTD Total For PAUL BRAUCHLE			Is \$53,780.00	
PAUL E CONRAD	4670031881	EFT	2/20/2018	\$9,187.00
PAUL E CONRAD	4670032233	EFT	3/20/2018	\$9,187.00
PAUL E CONRAD	4670032556	EFT	4/17/2018	\$8,973.00
PAUL E CONRAD	4670032900	EFT	5/15/2018	\$15,101.70
PAUL E CONRAD	4670033035	EFT	6/5/2018	\$639.00
PAUL E CONRAD	4670033243	EFT	6/19/2018	\$11,375.00
PAUL E CONRAD	4670033547	EFT	7/17/2018	\$11,158.00
PAUL E CONRAD	4670033889	EFT	8/21/2018	\$11,158.00
PAUL E CONRAD	4670034193	EFT	9/18/2018	\$11,158.00
PAUL E CONRAD	467249826	CHECK	10/17/2017	\$7,156.00
PAUL E CONRAD	467251312	CHECK	11/21/2017	\$7,156.00
PAUL E CONRAD	467252677	CHECK	12/19/2017	\$7,156.00
PAUL E CONRAD	467253118	CHECK	1/2/2018	\$6,093.00
PAUL E CONRAD	467254045	CHECK	1/16/2018	\$9,187.00
YTD Total For PAUL E CONRAD			Is \$124,684.70	
PAUL J JOHNSON	1200090255	EFT	10/5/2017	\$2,150.00
PAUL J JOHNSON	1200090503	EFT	10/17/2017	\$300.00
PAUL J JOHNSON	1200090863	EFT	11/7/2017	\$1,525.00
PAUL J JOHNSON	1200091215	EFT	11/21/2017	\$4,525.00
PAUL J JOHNSON	1200091927	EFT	12/19/2017	\$300.00
PAUL J JOHNSON	1200092281	EFT	1/2/2018	\$700.00
PAUL J JOHNSON	1200092586	EFT	1/16/2018	\$1,300.00
PAUL J JOHNSON	1200092923	EFT	2/6/2018	\$1,850.00
PAUL J JOHNSON	1200093288	EFT	2/20/2018	\$4,050.00
PAUL J JOHNSON	1200093608	EFT	3/6/2018	\$300.00
PAUL J JOHNSON	1200093942	EFT	3/20/2018	\$5,200.00
PAUL J JOHNSON	1200094273	EFT	4/3/2018	\$5,800.00
PAUL J JOHNSON	1200094617	EFT	4/17/2018	\$1,850.00
PAUL J JOHNSON	1200094962	EFT	5/1/2018	\$6,800.00
PAUL J JOHNSON	1200095287	EFT	5/15/2018	\$600.00
PAUL J JOHNSON	1200095664	EFT	6/5/2018	\$2,300.00
PAUL J JOHNSON	1200096012	EFT	6/19/2018	\$4,600.00
PAUL J JOHNSON	1200096383	EFT	7/3/2018	\$650.00
PAUL J JOHNSON	1200096705	EFT	7/17/2018	\$700.00
PAUL J JOHNSON	1200097088	EFT	8/7/2018	\$35,850.00
PAUL J JOHNSON	1200097467	EFT	8/21/2018	\$19,100.00
PAUL J JOHNSON	1200097805	EFT	9/4/2018	\$1,100.00
PAUL J JOHNSON	1200098142	EFT	9/18/2018	\$1,900.00
PAUL J JOHNSON	1200098491	EFT	9/26/2018	\$500.00
YTD Total For PAUL J JOHNSON			Is \$103,950.00	
PAUL LUND	120704152	CHECK	10/17/2017	\$4,220.00
PAUL LUND	120707010	CHECK	12/5/2017	\$1,940.00
PAUL LUND	120715481	CHECK	5/1/2018	\$3,690.00
PAUL LUND	120719765	CHECK	7/17/2018	\$2,800.00
YTD Total For PAUL LUND			Is \$12,650.00	
PAUL R SHUNATONA	1200091928	EFT	12/19/2017	\$300.00
PAUL R SHUNATONA	1200092282	EFT	1/2/2018	\$500.00

Vendor Name	Payment No	Method	Date	Amount
PAUL R SHUNATONA	1200092587	EFT	1/16/2018	\$700.00
PAUL R SHUNATONA	1200092924	EFT	2/6/2018	\$300.00
PAUL R SHUNATONA	1200093289	EFT	2/20/2018	\$500.00
PAUL R SHUNATONA	1200093609	EFT	3/6/2018	\$1,000.00
PAUL R SHUNATONA	1200093943	EFT	3/20/2018	\$5,340.00
PAUL R SHUNATONA	1200094274	EFT	4/3/2018	\$500.00
PAUL R SHUNATONA	1200094618	EFT	4/17/2018	\$6,050.00
PAUL R SHUNATONA	1200094963	EFT	5/1/2018	\$900.00
PAUL R SHUNATONA	1200095288	EFT	5/15/2018	\$300.00
PAUL R SHUNATONA	1200095665	EFT	6/5/2018	\$4,724.03
PAUL R SHUNATONA	1200096013	EFT	6/19/2018	\$1,200.00
PAUL R SHUNATONA	1200096706	EFT	7/17/2018	\$2,740.00
PAUL R SHUNATONA	1200097089	EFT	8/7/2018	\$1,430.00
PAUL R SHUNATONA	1200097468	EFT	8/21/2018	\$300.00
PAUL R SHUNATONA	1200097806	EFT	9/4/2018	\$700.00
PAUL R SHUNATONA	1200098143	EFT	9/18/2018	\$1,600.00
PAUL R SHUNATONA	1200098492	EFT	9/26/2018	\$650.00
PAUL R SHUNATONA	120703566	CHECK	10/5/2017	\$800.00
PAUL R SHUNATONA	120704153	CHECK	10/17/2017	\$300.00
PAUL R SHUNATONA	120705103	CHECK	11/7/2017	\$1,700.00
PAUL R SHUNATONA	120706196	CHECK	11/21/2017	\$6,500.00
PAUL R SHUNATONA	120707011	CHECK	12/5/2017	\$1,000.00
YTD Total For PAUL R SHUNATONA			Is \$40,034.03	
PAUL ROBISON JR	120719074	CHECK	7/3/2018	\$11.01
YTD Total For PAUL ROBISON JR			Is \$11.01	
PAUL SAPUTO	120703567	CHECK	10/5/2017	\$450.00
PAUL SAPUTO	120705104	CHECK	11/7/2017	\$150.00
PAUL SAPUTO	120706197	CHECK	11/21/2017	\$850.00
PAUL SAPUTO	120707012	CHECK	12/5/2017	\$200.00
PAUL SAPUTO	120708693	CHECK	1/2/2018	\$300.00
PAUL SAPUTO	120713806	CHECK	4/3/2018	\$1,300.00
PAUL SAPUTO	120717368	CHECK	6/5/2018	\$700.00
PAUL SAPUTO	120718242	CHECK	6/19/2018	\$400.00
PAUL SAPUTO	120719075	CHECK	7/3/2018	\$250.00
PAUL SAPUTO	120719766	CHECK	7/17/2018	\$400.00
PAUL SAPUTO	120723834	CHECK	9/18/2018	\$300.00
YTD Total For PAUL SAPUTO			Is \$5,300.00	
PAULA D COOK	120703568	CHECK	10/5/2017	\$308.33
PAULA D COOK	120705105	CHECK	11/7/2017	\$8,677.85
PAULA D COOK	120706198	CHECK	11/21/2017	\$1,671.81
PAULA D COOK	120707013	CHECK	12/5/2017	\$777.78
PAULA D COOK	120707894	CHECK	12/19/2017	\$735.77
PAULA D COOK	120708694	CHECK	1/2/2018	\$4,340.00
PAULA D COOK	120709524	CHECK	1/16/2018	\$704.89
PAULA D COOK	120710382	CHECK	2/6/2018	\$5,855.89
PAULA D COOK	120712099	CHECK	3/6/2018	\$806.67
PAULA D COOK	120713807	CHECK	4/3/2018	\$258.63
PAULA D COOK	120714657	CHECK	4/17/2018	\$9,468.29
PAULA D COOK	120715482	CHECK	5/1/2018	\$1,523.43
PAULA D COOK	120717369	CHECK	6/5/2018	\$1,062.84
PAULA D COOK	120718243	CHECK	6/19/2018	\$4,241.14
PAULA D COOK	120719076	CHECK	7/3/2018	\$637.99
PAULA D COOK	120719767	CHECK	7/17/2018	\$1,622.43
PAULA D COOK	120720732	CHECK	8/7/2018	\$1,200.00
PAULA D COOK	120721870	CHECK	8/21/2018	\$5,029.90
PAULA D COOK	120723835	CHECK	9/18/2018	\$2,705.38
YTD Total For PAULA D COOK			Is \$51,629.02	
PAULA JEAN MILLER	120716372	CHECK	5/15/2018	\$2,040.00
YTD Total For PAULA JEAN MILLER			Is \$2,040.00	

Vendor Name	Payment No	Method	Date	Amount
PAULA LOCK SMYTH LAW OFFICES	120708695	CHECK	1/2/2018	\$340.00
YTD Total For PAULA LOCK SMYTH LAW OFFICES			Is \$340.00	
PAULETTE MUELLER	120712100	CHECK	3/6/2018	\$730.00
YTD Total For PAULETTE MUELLER			Is \$730.00	
PAULO J FLOR	120706199	CHECK	11/21/2017	\$689.00
YTD Total For PAULO J FLOR			Is \$689.00	
PAVETEX ENGINEERING AND TESTING	120713025	CHECK	3/20/2018	\$2,832.00
PAVETEX ENGINEERING AND TESTING	120713808	CHECK	4/3/2018	\$1,160.50
PAVETEX ENGINEERING AND TESTING	120715483	CHECK	5/1/2018	\$1,819.25
PAVETEX ENGINEERING AND TESTING	120717370	CHECK	6/5/2018	\$1,051.00
PAVETEX ENGINEERING AND TESTING	120719768	CHECK	7/17/2018	\$3,161.75
PAVETEX ENGINEERING AND TESTING	120720733	CHECK	8/7/2018	\$2,773.75
PAVETEX ENGINEERING AND TESTING	120722805	CHECK	9/4/2018	\$1,630.50
PAVETEX ENGINEERING AND TESTING	120724715	CHECK	9/26/2018	\$3,105.75
YTD Total For PAVETEX ENGINEERING AND TESTING			Is \$17,534.50	
PAXVAX INC	120717371	CHECK	6/5/2018	\$12,291.00
PAXVAX INC	120719769	CHECK	7/17/2018	\$20,485.00
YTD Total For PAXVAX INC			Is \$32,776.00	
PAYTON, JEFFREY MARK	1200095666	EFT	6/5/2018	\$167.49
YTD Total For PAYTON, JEFFREY MARK			Is \$167.49	
PC AZUL LLC	120704154	CHECK	10/17/2017	\$373.10
PC AZUL LLC	120706200	CHECK	11/21/2017	\$373.10
PC AZUL LLC	120707895	CHECK	12/19/2017	\$373.10
PC AZUL LLC	120709525	CHECK	1/16/2018	\$373.10
PC AZUL LLC	120711313	CHECK	2/20/2018	\$373.10
PC AZUL LLC	120713026	CHECK	3/20/2018	\$373.10
PC AZUL LLC	120714658	CHECK	4/17/2018	\$373.10
PC AZUL LLC	120716373	CHECK	5/15/2018	\$373.10
PC AZUL LLC	120718244	CHECK	6/19/2018	\$373.10
PC AZUL LLC	120720734	CHECK	8/7/2018	\$373.10
PC AZUL LLC	120721871	CHECK	8/21/2018	\$263.53
PC AZUL LLC	120723836	CHECK	9/18/2018	\$263.53
PC AZUL LLC	467249827	CHECK	10/17/2017	\$1,167.00
PC AZUL LLC	467250324	CHECK	11/7/2017	\$56.00
PC AZUL LLC	467251313	CHECK	11/21/2017	\$1,167.00
PC AZUL LLC	467252678	CHECK	12/19/2017	\$1,475.00
PC AZUL LLC	467254046	CHECK	1/16/2018	\$1,380.00
PC AZUL LLC	467255438	CHECK	2/20/2018	\$1,380.00
PC AZUL LLC	467256857	CHECK	3/20/2018	\$1,411.00
PC AZUL LLC	467258225	CHECK	4/17/2018	\$1,411.00
PC AZUL LLC	467259611	CHECK	5/15/2018	\$1,411.00
PC AZUL LLC	467261012	CHECK	6/19/2018	\$1,411.00
PC AZUL LLC	467262348	CHECK	7/17/2018	\$1,411.00
PC AZUL LLC	467263800	CHECK	8/21/2018	\$1,411.00
PC AZUL LLC	467265185	CHECK	9/18/2018	\$1,411.00
YTD Total For PC AZUL LLC			Is \$20,760.06	
PC THE RIDGE ON SPRING VALLEY LLC	120704155	CHECK	10/17/2017	\$861.00
PC THE RIDGE ON SPRING VALLEY LLC	120705106	CHECK	11/7/2017	\$54.61
PC THE RIDGE ON SPRING VALLEY LLC	120706201	CHECK	11/21/2017	\$918.16
PC THE RIDGE ON SPRING VALLEY LLC	120707896	CHECK	12/19/2017	\$861.00
PC THE RIDGE ON SPRING VALLEY LLC	120708696	CHECK	1/2/2018	\$54.76
PC THE RIDGE ON SPRING VALLEY LLC	120709016	CHECK	1/8/2018	\$0.00
PC THE RIDGE ON SPRING VALLEY LLC	120709526	CHECK	1/16/2018	\$861.00
PC THE RIDGE ON SPRING VALLEY LLC	120710383	CHECK	2/6/2018	\$73.52
PC THE RIDGE ON SPRING VALLEY LLC	120711314	CHECK	2/20/2018	\$934.06
PC THE RIDGE ON SPRING VALLEY LLC	120713027	CHECK	3/20/2018	\$928.77
PC THE RIDGE ON SPRING VALLEY LLC	120714659	CHECK	4/17/2018	\$861.00
PC THE RIDGE ON SPRING VALLEY LLC	120715484	CHECK	5/1/2018	\$10.94
PC THE RIDGE ON SPRING VALLEY LLC	120716374	CHECK	5/15/2018	\$930.40

Vendor Name	Payment No	Method	Date	Amount
PC THE RIDGE ON SPRING VALLEY LLC	120718245	CHECK	6/19/2018	\$958.50
PC THE RIDGE ON SPRING VALLEY LLC	120719770	CHECK	7/17/2018	\$954.15
PC THE RIDGE ON SPRING VALLEY LLC	120721872	CHECK	8/21/2018	\$899.00
YTD Total For PC THE RIDGE ON SPRING VALLEY LLC			Is \$10,160.87	
PEACHTREE HOUSING LP	120704156	CHECK	10/17/2017	\$674.48
PEACHTREE HOUSING LP	120706202	CHECK	11/21/2017	\$1,499.48
PEACHTREE HOUSING LP	120707897	CHECK	12/19/2017	\$1,499.48
PEACHTREE HOUSING LP	120709527	CHECK	1/16/2018	\$1,499.48
PEACHTREE HOUSING LP	120711315	CHECK	2/20/2018	\$1,499.48
PEACHTREE HOUSING LP	120713028	CHECK	3/20/2018	\$1,499.48
PEACHTREE HOUSING LP	120714660	CHECK	4/17/2018	\$1,399.04
PEACHTREE HOUSING LP	120716375	CHECK	5/15/2018	\$1,449.26
PEACHTREE HOUSING LP	120718246	CHECK	6/19/2018	\$1,449.26
PEACHTREE HOUSING LP	120719771	CHECK	7/17/2018	\$825.00
PEACHTREE HOUSING LP	120720735	CHECK	8/7/2018	\$624.26
PEACHTREE HOUSING LP	120721873	CHECK	8/21/2018	\$1,449.26
PEACHTREE HOUSING LP	120723837	CHECK	9/18/2018	\$1,449.26
PEACHTREE HOUSING LP	467249828	CHECK	10/17/2017	\$2,203.00
PEACHTREE HOUSING LP	467251314	CHECK	11/21/2017	\$2,281.00
PEACHTREE HOUSING LP	467252679	CHECK	12/19/2017	\$2,203.00
PEACHTREE HOUSING LP	467254047	CHECK	1/16/2018	\$2,203.00
PEACHTREE HOUSING LP	467255439	CHECK	2/20/2018	\$2,206.00
PEACHTREE HOUSING LP	467255916	CHECK	3/6/2018	\$2,047.00
PEACHTREE HOUSING LP	467256858	CHECK	3/20/2018	\$2,207.00
PEACHTREE HOUSING LP	467258226	CHECK	4/17/2018	\$2,207.00
PEACHTREE HOUSING LP	467259612	CHECK	5/15/2018	\$2,203.00
PEACHTREE HOUSING LP	467261013	CHECK	6/19/2018	\$2,203.00
PEACHTREE HOUSING LP	467262349	CHECK	7/17/2018	\$2,203.00
PEACHTREE HOUSING LP	467263801	CHECK	8/21/2018	\$2,279.00
PEACHTREE HOUSING LP	467265186	CHECK	9/18/2018	\$4,311.07
YTD Total For PEACHTREE HOUSING LP			Is \$47,573.29	
PEAR PEDIATRICS PLLC	120716376	CHECK	5/15/2018	\$157.00
YTD Total For PEAR PEDIATRICS PLLC			Is \$157.00	
PEARSON EDUCATION	1200092589	EFT	1/16/2018	\$118.50
PEARSON EDUCATION	1200092925	EFT	2/6/2018	\$3,642.65
PEARSON EDUCATION	1200094275	EFT	4/3/2018	\$5,505.20
PEARSON EDUCATION	1200094619	EFT	4/17/2018	\$948.48
YTD Total For PEARSON EDUCATION			Is \$10,214.83	
PECAN CROSSING MANAGEMENT LLC	120705107	CHECK	11/7/2017	\$1,740.00
PECAN CROSSING MANAGEMENT LLC	120706203	CHECK	11/21/2017	\$60.00
PECAN CROSSING MANAGEMENT LLC	120710384	CHECK	2/6/2018	\$380.00
PECAN CROSSING MANAGEMENT LLC	120712101	CHECK	3/6/2018	\$930.00
PECAN CROSSING MANAGEMENT LLC	120713809	CHECK	4/3/2018	\$950.00
PECAN CROSSING MANAGEMENT LLC	467249829	CHECK	10/17/2017	\$6,712.00
PECAN CROSSING MANAGEMENT LLC	467251315	CHECK	11/21/2017	\$6,398.00
PECAN CROSSING MANAGEMENT LLC	467252680	CHECK	12/19/2017	\$6,142.00
PECAN CROSSING MANAGEMENT LLC	467254048	CHECK	1/16/2018	\$5,937.00
PECAN CROSSING MANAGEMENT LLC	467255440	CHECK	2/20/2018	\$5,915.00
PECAN CROSSING MANAGEMENT LLC	467256859	CHECK	3/20/2018	\$5,355.00
PECAN CROSSING MANAGEMENT LLC	467258227	CHECK	4/17/2018	\$5,355.00
PECAN CROSSING MANAGEMENT LLC	467259613	CHECK	5/15/2018	\$6,498.00
PECAN CROSSING MANAGEMENT LLC	467260093	CHECK	6/5/2018	\$256.00
PECAN CROSSING MANAGEMENT LLC	467261014	CHECK	6/19/2018	\$4,041.00
PECAN CROSSING MANAGEMENT LLC	467262350	CHECK	7/17/2018	\$5,577.00
PECAN CROSSING MANAGEMENT LLC	467263802	CHECK	8/21/2018	\$6,101.00
PECAN CROSSING MANAGEMENT LLC	467265187	CHECK	9/18/2018	\$6,085.00
PECAN CROSSING MANAGEMENT LLC	467265643	CHECK	9/26/2018	\$186.00
YTD Total For PECAN CROSSING MANAGEMENT LLC			Is \$74,618.00	
PEDIGO, DEE ANN	1280003515	EFT	11/7/2017	\$138.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PEDIGO, DEE ANN			Is \$138.00	
PEDIGO, SEAN CURTIS	1280003524	EFT	11/7/2017	\$138.00
YTD Total For PEDIGO, SEAN CURTIS			Is \$138.00	
PEERLESS EVENTS AND TENTS	120707015	CHECK	12/5/2017	\$8,308.50
PEERLESS EVENTS AND TENTS	120710385	CHECK	2/6/2018	\$33.00
PEERLESS EVENTS AND TENTS	120718248	CHECK	6/19/2018	\$6,651.60
PEERLESS EVENTS AND TENTS	120723838	CHECK	9/18/2018	\$457.00
YTD Total For PEERLESS EVENTS AND TENTS			Is \$15,450.10	
PEGASUS C SCHOOLS INC	120704157	CHECK	10/17/2017	\$31,620.00
PEGASUS C SCHOOLS INC	120705108	CHECK	11/7/2017	\$1,587.30
PEGASUS C SCHOOLS INC	120706204	CHECK	11/21/2017	\$25,348.39
PEGASUS C SCHOOLS INC	120707898	CHECK	12/19/2017	\$28,095.70
PEGASUS C SCHOOLS INC	120710386	CHECK	2/6/2018	\$30,153.39
PEGASUS C SCHOOLS INC	120711316	CHECK	2/20/2018	\$30,153.39
PEGASUS C SCHOOLS INC	120713029	CHECK	3/20/2018	\$23,670.32
PEGASUS C SCHOOLS INC	120714661	CHECK	4/17/2018	\$23,333.39
PEGASUS C SCHOOLS INC	120716377	CHECK	5/15/2018	\$19,880.70
PEGASUS C SCHOOLS INC	120718249	CHECK	6/19/2018	\$14,415.00
PEGASUS C SCHOOLS INC	120719077	CHECK	7/3/2018	\$150.00
PEGASUS C SCHOOLS INC	120720736	CHECK	8/7/2018	\$19,880.70
PEGASUS C SCHOOLS INC	120721874	CHECK	8/21/2018	\$27,992.57
PEGASUS C SCHOOLS INC	120723839	CHECK	9/18/2018	\$23,250.00
YTD Total For PEGASUS C SCHOOLS INC			Is \$299,530.85	
PEGGIE JORDAN JOHNSON	467255917	CHECK	3/6/2018	\$224.00
YTD Total For PEGGIE JORDAN JOHNSON			Is \$224.00	
PENG LI	467263803	CHECK	8/21/2018	\$9,732.00
PENG LI	467265188	CHECK	9/18/2018	\$2,433.00
YTD Total For PENG LI			Is \$12,165.00	
PENGAD CO INC	1200091216	EFT	11/21/2017	\$253.96
PENGAD CO INC	1200092926	EFT	2/6/2018	\$414.44
PENGAD CO INC	1200094620	EFT	4/17/2018	\$38.35
PENGAD CO INC	1200097807	EFT	9/4/2018	\$406.49
YTD Total For PENGAD CO INC			Is \$1,113.24	
PENNINGTON, RHONDA S	1200092302	EFT	1/2/2018	\$220.27
PENNINGTON, RHONDA S	1200093623	EFT	3/6/2018	\$350.94
PENNINGTON, RHONDA S	1200093960	EFT	3/20/2018	\$267.39
PENNINGTON, RHONDA S	1200094964	EFT	5/1/2018	\$413.24
PENNINGTON, RHONDA S	1200095289	EFT	5/15/2018	\$390.26
PENNINGTON, RHONDA S	1200097090	EFT	8/7/2018	\$439.00
PENNINGTON, RHONDA S	1200098144	EFT	9/18/2018	\$367.00
PENNINGTON, RHONDA S	1200098493	EFT	9/26/2018	\$426.00
PENNINGTON, RHONDA S	120721169	CHECK	8/7/2018	\$0.00
YTD Total For PENNINGTON, RHONDA S			Is \$2,874.10	
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467249830	CHECK	10/17/2017	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467251316	CHECK	11/21/2017	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467252681	CHECK	12/19/2017	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467254049	CHECK	1/16/2018	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467255441	CHECK	2/20/2018	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467256860	CHECK	3/20/2018	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467258228	CHECK	4/17/2018	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467259614	CHECK	5/15/2018	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467261015	CHECK	6/19/2018	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467262351	CHECK	7/17/2018	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467263804	CHECK	8/21/2018	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467265189	CHECK	9/18/2018	\$473.35
YTD Total For PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN			Is \$4,193.00	
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467249831	CHECK	10/17/2017	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467251317	CHECK	11/21/2017	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467252682	CHECK	12/19/2017	\$334.00

Vendor Name	Payment No	Method	Date	Amount
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467254050	CHECK	1/16/2018	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467255442	CHECK	2/20/2018	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467256861	CHECK	3/20/2018	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467258229	CHECK	4/17/2018	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467259615	CHECK	5/15/2018	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467261016	CHECK	6/19/2018	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467262352	CHECK	7/17/2018	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467263805	CHECK	8/21/2018	\$334.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467265190	CHECK	9/18/2018	\$334.00
YTD Total For PENNYMAC LOAN SVCS & DEBBIE WASHINGTON			Is \$4,008.00	
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467249832	CHECK	10/17/2017	\$94.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467251318	CHECK	11/21/2017	\$94.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467252683	CHECK	12/19/2017	\$94.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467254051	CHECK	1/16/2018	\$94.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467255443	CHECK	2/20/2018	\$94.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467256862	CHECK	3/20/2018	\$94.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467259616	CHECK	5/15/2018	\$13.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467261017	CHECK	6/19/2018	\$13.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467262353	CHECK	7/17/2018	\$13.99
YTD Total For PENNYMAC LOAN SVCS AND LAQUITA WIGFALL			Is \$611.91	
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467258230	CHECK	4/17/2018	\$483.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467259617	CHECK	5/15/2018	\$483.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467261018	CHECK	6/19/2018	\$594.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467262354	CHECK	7/17/2018	\$594.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467263806	CHECK	8/21/2018	\$734.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467265191	CHECK	9/18/2018	\$734.00
YTD Total For PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER			Is \$3,622.00	
PENNYWISE POWER LLC	120705109	CHECK	11/7/2017	\$214.33
PENNYWISE POWER LLC	120706205	CHECK	11/21/2017	\$682.68
PENNYWISE POWER LLC	120707016	CHECK	12/5/2017	\$105.47
PENNYWISE POWER LLC	120708697	CHECK	1/2/2018	\$1,216.28
PENNYWISE POWER LLC	120713030	CHECK	3/20/2018	\$249.39
PENNYWISE POWER LLC	120713810	CHECK	4/3/2018	\$48.82
PENNYWISE POWER LLC	120714662	CHECK	4/17/2018	\$208.06
PENNYWISE POWER LLC	120715485	CHECK	5/1/2018	\$109.80
PENNYWISE POWER LLC	120716378	CHECK	5/15/2018	\$26.98
PENNYWISE POWER LLC	120718250	CHECK	6/19/2018	\$148.74
PENNYWISE POWER LLC	120719078	CHECK	7/3/2018	\$360.71
PENNYWISE POWER LLC	120720737	CHECK	8/7/2018	\$425.37
PENNYWISE POWER LLC	120722806	CHECK	9/4/2018	\$239.69
PENNYWISE POWER LLC	120724716	CHECK	9/26/2018	\$228.48
YTD Total For PENNYWISE POWER LLC			Is \$4,264.80	
PENSTAR POWER LLC	120704158	CHECK	10/17/2017	\$1,212.56
PENSTAR POWER LLC	120705111	CHECK	11/7/2017	\$10,351.02
PENSTAR POWER LLC	120706207	CHECK	11/21/2017	\$11,637.03
PENSTAR POWER LLC	120707017	CHECK	12/5/2017	\$1,450.19
PENSTAR POWER LLC	120707901	CHECK	12/19/2017	\$23,754.00
PENSTAR POWER LLC	120708698	CHECK	1/2/2018	\$1,312.55
PENSTAR POWER LLC	120711317	CHECK	2/20/2018	\$2,779.51
PENSTAR POWER LLC	120712102	CHECK	3/6/2018	\$2,069.27
PENSTAR POWER LLC	120713031	CHECK	3/20/2018	\$1,735.75
PENSTAR POWER LLC	120713811	CHECK	4/3/2018	\$2,625.18
PENSTAR POWER LLC	120714663	CHECK	4/17/2018	\$1,135.61
PENSTAR POWER LLC	120715486	CHECK	5/1/2018	\$1,118.19
PENSTAR POWER LLC	120716379	CHECK	5/15/2018	\$3,490.03
PENSTAR POWER LLC	120717372	CHECK	6/5/2018	\$4,611.68
PENSTAR POWER LLC	120718251	CHECK	6/19/2018	\$2,078.72
PENSTAR POWER LLC	120719081	CHECK	7/3/2018	\$14,664.54
PENSTAR POWER LLC	120720740	CHECK	8/7/2018	\$16,883.76

Vendor Name	Payment No	Method	Date	Amount
PENSTAR POWER LLC	120721875	CHECK	8/21/2018	\$266.84
PENSTAR POWER LLC	120722808	CHECK	9/4/2018	\$11,916.35
PENSTAR POWER LLC	120723840	CHECK	9/18/2018	\$837.96
PENSTAR POWER LLC	120724718	CHECK	9/26/2018	\$8,375.82
YTD Total For PENSTAR POWER LLC			Is \$124,306.56	
PEPPERMILL HOTEL CASINO RENO	120715487	CHECK	5/1/2018	\$6,832.20
YTD Total For PEPPERMILL HOTEL CASINO RENO			Is \$6,832.20	
PERCUSSION SOFTWARE INC	120723200	CHECK	9/14/2018	\$7,350.00
YTD Total For PERCUSSION SOFTWARE INC			Is \$7,350.00	
PERCY LINDSEY	467255918	CHECK	3/6/2018	\$1,306.58
PERCY LINDSEY	467256863	CHECK	3/20/2018	\$700.00
PERCY LINDSEY	467258231	CHECK	4/17/2018	\$700.00
PERCY LINDSEY	467259618	CHECK	5/15/2018	\$700.00
PERCY LINDSEY	467261019	CHECK	6/19/2018	\$700.00
PERCY LINDSEY	467262355	CHECK	7/17/2018	\$700.00
PERCY LINDSEY	467263807	CHECK	8/21/2018	\$700.00
PERCY LINDSEY	467265192	CHECK	9/18/2018	\$700.00
YTD Total For PERCY LINDSEY			Is \$6,206.58	
PERCY WELDER	467249833	CHECK	10/17/2017	\$33.00
PERCY WELDER	467251319	CHECK	11/21/2017	\$33.00
PERCY WELDER	467252684	CHECK	12/19/2017	\$154.00
PERCY WELDER	467254052	CHECK	1/16/2018	\$407.00
PERCY WELDER	467255444	CHECK	2/20/2018	\$198.00
PERCY WELDER	467256864	CHECK	3/20/2018	\$198.00
PERCY WELDER	467258232	CHECK	4/17/2018	\$198.00
PERCY WELDER	467259619	CHECK	5/15/2018	\$198.00
YTD Total For PERCY WELDER			Is \$1,419.00	
PEREZ, ALMA LINDA	1200090314	EFT	10/17/2017	\$34.26
PEREZ, ALMA LINDA	1200090624	EFT	11/7/2017	\$48.33
YTD Total For PEREZ, ALMA LINDA			Is \$82.59	
PEREZ, REBECCA J	1200094621	EFT	4/17/2018	\$51.85
YTD Total For PEREZ, REBECCA J			Is \$51.85	
PERFECT LIVING LLC	467249834	CHECK	10/17/2017	\$2,275.00
PERFECT LIVING LLC	467251320	CHECK	11/21/2017	\$1,140.00
PERFECT LIVING LLC	467252685	CHECK	12/19/2017	\$1,140.00
PERFECT LIVING LLC	467254053	CHECK	1/16/2018	\$1,140.00
PERFECT LIVING LLC	467255445	CHECK	2/20/2018	\$1,140.00
PERFECT LIVING LLC	467256865	CHECK	3/20/2018	\$1,140.00
PERFECT LIVING LLC	467258233	CHECK	4/17/2018	\$1,140.00
PERFECT LIVING LLC	467259620	CHECK	5/15/2018	\$1,190.00
PERFECT LIVING LLC	467261020	CHECK	6/19/2018	\$1,190.00
PERFECT LIVING LLC	467262356	CHECK	7/17/2018	\$650.00
YTD Total For PERFECT LIVING LLC			Is \$12,145.00	
PERFORMANCE HEALTH SUPPLY INC	120711318	CHECK	2/20/2018	\$718.50
PERFORMANCE HEALTH SUPPLY INC	120720741	CHECK	8/7/2018	\$919.95
YTD Total For PERFORMANCE HEALTH SUPPLY INC			Is \$1,638.45	
PERFORMANT RECOVERY INC	120703295	CHECK	10/6/2017	\$669.07
PERFORMANT RECOVERY INC	120704441	CHECK	10/20/2017	\$651.12
PERFORMANT RECOVERY INC	120704518	CHECK	11/3/2017	\$665.63
PERFORMANT RECOVERY INC	120705506	CHECK	11/17/2017	\$862.81
PERFORMANT RECOVERY INC	120706586	CHECK	12/1/2017	\$941.11
PERFORMANT RECOVERY INC	120707232	CHECK	12/15/2017	\$926.52
PERFORMANT RECOVERY INC	120708223	CHECK	12/29/2017	\$876.41
PERFORMANT RECOVERY INC	120709056	CHECK	1/12/2018	\$1,025.56
PERFORMANT RECOVERY INC	120709787	CHECK	1/26/2018	\$928.74
PERFORMANT RECOVERY INC	120710707	CHECK	2/9/2018	\$871.95
PERFORMANT RECOVERY INC	120711637	CHECK	2/23/2018	\$938.99
PERFORMANT RECOVERY INC	120712391	CHECK	3/9/2018	\$943.62
PERFORMANT RECOVERY INC	120713351	CHECK	3/23/2018	\$949.43

Vendor Name	Payment No	Method	Date	Amount
PERFORMANT RECOVERY INC	120714064	CHECK	4/6/2018	\$907.23
PERFORMANT RECOVERY INC	120714966	CHECK	4/20/2018	\$915.07
PERFORMANT RECOVERY INC	120715784	CHECK	5/4/2018	\$902.69
PERFORMANT RECOVERY INC	120716708	CHECK	5/18/2018	\$904.35
PERFORMANT RECOVERY INC	120716774	CHECK	6/1/2018	\$883.47
PERFORMANT RECOVERY INC	120717683	CHECK	6/15/2018	\$903.62
PERFORMANT RECOVERY INC	120718593	CHECK	6/29/2018	\$902.69
PERFORMANT RECOVERY INC	120719400	CHECK	7/13/2018	\$867.57
PERFORMANT RECOVERY INC	120719997	CHECK	7/27/2018	\$880.38
PERFORMANT RECOVERY INC	120721227	CHECK	8/10/2018	\$874.32
PERFORMANT RECOVERY INC	120722265	CHECK	8/24/2018	\$896.84
PERFORMANT RECOVERY INC	120723169	CHECK	9/7/2018	\$852.94
PERFORMANT RECOVERY INC	120724195	CHECK	9/21/2018	\$673.21
YTD Total For PERFORMANT RECOVERY INC			Is \$22,615.34	
PERI K WOOD	120704159	CHECK	10/17/2017	\$6,920.00
PERI K WOOD	120707018	CHECK	12/5/2017	\$1,230.00
PERI K WOOD	120707902	CHECK	12/19/2017	\$4,570.00
PERI K WOOD	120709528	CHECK	1/16/2018	\$3,825.00
PERI K WOOD	120711319	CHECK	2/20/2018	\$215.00
PERI K WOOD	120712103	CHECK	3/6/2018	\$3,420.00
PERI K WOOD	120714664	CHECK	4/17/2018	\$3,590.00
PERI K WOOD	120716380	CHECK	5/15/2018	\$4,360.00
PERI K WOOD	120717373	CHECK	6/5/2018	\$4,060.00
PERI K WOOD	120719082	CHECK	7/3/2018	\$135.00
PERI K WOOD	120720742	CHECK	8/7/2018	\$9,100.00
PERI K WOOD	120721876	CHECK	8/21/2018	\$2,625.00
PERI K WOOD	120723841	CHECK	9/18/2018	\$40.00
PERI K WOOD	120724719	CHECK	9/26/2018	\$5,545.00
YTD Total For PERI K WOOD			Is \$49,635.00	
PERKIN ELMER GENETICS INC	120705112	CHECK	11/7/2017	\$250.00
PERKIN ELMER GENETICS INC	120707019	CHECK	12/5/2017	\$300.00
PERKIN ELMER GENETICS INC	120708699	CHECK	1/2/2018	\$100.00
PERKIN ELMER GENETICS INC	120709529	CHECK	1/16/2018	\$50.00
PERKIN ELMER GENETICS INC	120710387	CHECK	2/6/2018	\$250.00
PERKIN ELMER GENETICS INC	120711320	CHECK	2/20/2018	\$200.00
PERKIN ELMER GENETICS INC	120712104	CHECK	3/6/2018	\$400.00
PERKIN ELMER GENETICS INC	120713032	CHECK	3/20/2018	\$300.00
PERKIN ELMER GENETICS INC	120714665	CHECK	4/17/2018	\$250.00
PERKIN ELMER GENETICS INC	120715488	CHECK	5/1/2018	\$450.00
PERKIN ELMER GENETICS INC	120717374	CHECK	6/5/2018	\$500.00
PERKIN ELMER GENETICS INC	120718252	CHECK	6/19/2018	\$50.00
PERKIN ELMER GENETICS INC	120720743	CHECK	8/7/2018	\$50.00
PERKIN ELMER GENETICS INC	120721877	CHECK	8/21/2018	\$250.00
PERKIN ELMER GENETICS INC	120722809	CHECK	9/4/2018	\$100.00
PERKIN ELMER GENETICS INC	120724720	CHECK	9/26/2018	\$400.00
YTD Total For PERKIN ELMER GENETICS INC			Is \$3,900.00	
PERKIN ELMER LAS INC	1200097091	EFT	8/7/2018	\$3,888.00
YTD Total For PERKIN ELMER LAS INC			Is \$3,888.00	
PERKINS, RICKEY ALLEN	1200097469	EFT	8/21/2018	\$14.36
YTD Total For PERKINS, RICKEY ALLEN			Is \$14.36	
PERSONAL COMMUNICATIONS SYSTEMS	120712105	CHECK	3/6/2018	\$1,800.00
YTD Total For PERSONAL COMMUNICATIONS SYSTEMS			Is \$1,800.00	
PERUKA, KUMARA	1200094215	EFT	4/3/2018	\$94.50
YTD Total For PERUKA, KUMARA			Is \$94.50	
PETER A LESSER	120703569	CHECK	10/5/2017	\$1,800.00
PETER A LESSER	120704160	CHECK	10/17/2017	\$2,400.00
PETER A LESSER	120705113	CHECK	11/7/2017	\$2,000.00
PETER A LESSER	120706208	CHECK	11/21/2017	\$700.00
PETER A LESSER	120707020	CHECK	12/5/2017	\$750.00

Vendor Name	Payment No	Method	Date	Amount
PETER A LESSER	120707903	CHECK	12/19/2017	\$2,800.00
PETER A LESSER	120708700	CHECK	1/2/2018	\$3,400.00
PETER A LESSER	120709530	CHECK	1/16/2018	\$300.00
PETER A LESSER	120710388	CHECK	2/6/2018	\$5,075.00
PETER A LESSER	120711321	CHECK	2/20/2018	\$600.00
PETER A LESSER	120713033	CHECK	3/20/2018	\$500.00
PETER A LESSER	120714666	CHECK	4/17/2018	\$2,800.00
PETER A LESSER	120715489	CHECK	5/1/2018	\$1,800.00
PETER A LESSER	120716381	CHECK	5/15/2018	\$700.00
PETER A LESSER	120717375	CHECK	6/5/2018	\$1,800.00
PETER A LESSER	120718253	CHECK	6/19/2018	\$1,900.00
PETER A LESSER	120719083	CHECK	7/3/2018	\$1,000.00
PETER A LESSER	120719772	CHECK	7/17/2018	\$1,300.00
PETER A LESSER	120720744	CHECK	8/7/2018	\$1,500.00
PETER A LESSER	120721878	CHECK	8/21/2018	\$2,200.00
PETER A LESSER	120722810	CHECK	9/4/2018	\$500.00
PETER A LESSER	120723842	CHECK	9/18/2018	\$2,900.00
PETER A LESSER	120724721	CHECK	9/26/2018	\$700.00
YTD Total For PETER A LESSER			Is \$39,425.00	
PETER ANH NGUYEN	467249835	CHECK	10/17/2017	\$1,123.00
PETER ANH NGUYEN	467251321	CHECK	11/21/2017	\$1,123.00
PETER ANH NGUYEN	467252686	CHECK	12/19/2017	\$1,123.00
PETER ANH NGUYEN	467254054	CHECK	1/16/2018	\$1,123.00
PETER ANH NGUYEN	467255446	CHECK	2/20/2018	\$1,123.00
PETER ANH NGUYEN	467256866	CHECK	3/20/2018	\$1,123.00
PETER ANH NGUYEN	467258234	CHECK	4/17/2018	\$1,123.00
PETER ANH NGUYEN	467259621	CHECK	5/15/2018	\$1,463.00
PETER ANH NGUYEN	467261021	CHECK	6/19/2018	\$1,463.00
PETER ANH NGUYEN	467262357	CHECK	7/17/2018	\$1,463.00
PETER ANH NGUYEN	467263808	CHECK	8/21/2018	\$1,463.00
PETER ANH NGUYEN	467265193	CHECK	9/18/2018	\$1,463.00
YTD Total For PETER ANH NGUYEN			Is \$15,176.00	
PETER D'AMATO	467249836	CHECK	10/17/2017	\$709.00
PETER D'AMATO	467251322	CHECK	11/21/2017	\$709.00
PETER D'AMATO	467252687	CHECK	12/19/2017	\$709.00
PETER D'AMATO	467254055	CHECK	1/16/2018	\$709.00
PETER D'AMATO	467255447	CHECK	2/20/2018	\$709.00
PETER D'AMATO	467256867	CHECK	3/20/2018	\$709.00
PETER D'AMATO	467258235	CHECK	4/17/2018	\$709.00
PETER D'AMATO	467258691	CHECK	5/1/2018	\$709.00
PETER D'AMATO	467259622	CHECK	5/15/2018	\$709.00
PETER D'AMATO	467261022	CHECK	6/19/2018	\$709.00
PETER D'AMATO	467262358	CHECK	7/17/2018	\$709.00
PETER D'AMATO	467263809	CHECK	8/21/2018	\$709.00
PETER D'AMATO	467265194	CHECK	9/18/2018	\$704.00
YTD Total For PETER D'AMATO			Is \$9,212.00	
PETER M MBUTHIA	467249837	CHECK	10/17/2017	\$27.00
PETER M MBUTHIA	467251323	CHECK	11/21/2017	\$420.00
PETER M MBUTHIA	467252688	CHECK	12/19/2017	\$420.00
PETER M MBUTHIA	467254056	CHECK	1/16/2018	\$420.00
PETER M MBUTHIA	467255448	CHECK	2/20/2018	\$420.00
PETER M MBUTHIA	467256868	CHECK	3/20/2018	\$371.00
PETER M MBUTHIA	467258236	CHECK	4/17/2018	\$371.00
PETER M MBUTHIA	467259623	CHECK	5/15/2018	\$371.00
PETER M MBUTHIA	467261023	CHECK	6/19/2018	\$371.00
PETER M MBUTHIA	467262359	CHECK	7/17/2018	\$371.00
PETER M MBUTHIA	467263810	CHECK	8/21/2018	\$423.00
PETER M MBUTHIA	467265195	CHECK	9/18/2018	\$423.00
YTD Total For PETER M MBUTHIA			Is \$4,408.00	

Vendor Name	Payment No	Method	Date	Amount
PETER MICHAEL BARRETT PC	120712106	CHECK	3/6/2018	\$1,850.00
YTD Total For PETER MICHAEL BARRETT PC			Is \$1,850.00	
PETER TSAI	467255449	CHECK	2/20/2018	\$1,192.24
PETER TSAI	467256869	CHECK	3/20/2018	\$526.00
PETER TSAI	467258237	CHECK	4/17/2018	\$526.00
PETER TSAI	467259624	CHECK	5/15/2018	\$526.00
PETER TSAI	467261024	CHECK	6/19/2018	\$526.00
PETER TSAI	467262360	CHECK	7/17/2018	\$526.00
PETER TSAI	467263811	CHECK	8/21/2018	\$526.00
PETER TSAI	467265196	CHECK	9/18/2018	\$526.00
YTD Total For PETER TSAI			Is \$4,874.24	
PETER W HENSCHEL PHD	120704161	CHECK	10/17/2017	\$1,600.00
PETER W HENSCHEL PHD	120718254	CHECK	6/19/2018	\$1,800.00
PETER W HENSCHEL PHD	128017241	CHECK	1/2/2018	\$2,310.00
PETER W HENSCHEL PHD	128017312	CHECK	3/6/2018	\$960.00
PETER W HENSCHEL PHD	128017334	CHECK	3/20/2018	\$3,030.00
PETER W HENSCHEL PHD	128017491	CHECK	8/7/2018	\$4,190.00
PETER W HENSCHEL PHD	128017520	CHECK	8/21/2018	\$1,190.00
PETER W HENSCHEL PHD	128017552	CHECK	9/18/2018	\$1,400.00
YTD Total For PETER W HENSCHEL PHD			Is \$16,480.00	
PETER YOON	1200090505	EFT	10/17/2017	\$250.00
PETER YOON	1200090865	EFT	11/7/2017	\$150.00
PETER YOON	1200091217	EFT	11/21/2017	\$150.00
PETER YOON	1200091930	EFT	12/19/2017	\$250.00
PETER YOON	1200093291	EFT	2/20/2018	\$600.00
PETER YOON	1200094276	EFT	4/3/2018	\$600.00
PETER YOON	1200094622	EFT	4/17/2018	\$300.00
PETER YOON	1200094965	EFT	5/1/2018	\$1,100.00
PETER YOON	1200095667	EFT	6/5/2018	\$200.00
PETER YOON	1200097808	EFT	9/4/2018	\$250.00
PETER YOON	1200098145	EFT	9/18/2018	\$200.00
PETER YOON	1200098494	EFT	9/26/2018	\$200.00
YTD Total For PETER YOON			Is \$4,250.00	
PETRINA THOMPSON	120722811	CHECK	9/4/2018	\$500.00
YTD Total For PETRINA THOMPSON			Is \$500.00	
PETSMART INC	120704162	CHECK	10/17/2017	\$323.94
PETSMART INC	120708701	CHECK	1/2/2018	\$119.98
PETSMART INC	120709531	CHECK	1/16/2018	\$940.26
PETSMART INC	120710389	CHECK	2/6/2018	\$997.74
PETSMART INC	120711322	CHECK	2/20/2018	\$509.71
PETSMART INC	120713034	CHECK	3/20/2018	\$796.58
PETSMART INC	120713812	CHECK	4/3/2018	\$242.55
PETSMART INC	120714667	CHECK	4/17/2018	\$214.96
PETSMART INC	120715490	CHECK	5/1/2018	\$540.59
PETSMART INC	120716382	CHECK	5/15/2018	\$218.17
PETSMART INC	120717376	CHECK	6/5/2018	\$155.72
PETSMART INC	120718255	CHECK	6/19/2018	\$173.97
PETSMART INC	120720745	CHECK	8/7/2018	\$1,076.08
PETSMART INC	120721879	CHECK	8/21/2018	\$723.85
PETSMART INC	120724722	CHECK	9/26/2018	\$898.19
YTD Total For PETSMART INC			Is \$7,932.29	
PETTIT REAL ESTATE & INVESTMENT CO	467249838	CHECK	10/17/2017	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467251324	CHECK	11/21/2017	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467252689	CHECK	12/19/2017	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467254057	CHECK	1/16/2018	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467255450	CHECK	2/20/2018	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467256870	CHECK	3/20/2018	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467258238	CHECK	4/17/2018	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467259625	CHECK	5/15/2018	\$508.00

Vendor Name	Payment No	Method	Date	Amount
PETTIT REAL ESTATE & INVESTMENT CO	467261025	CHECK	6/19/2018	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467262361	CHECK	7/17/2018	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467263812	CHECK	8/21/2018	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467265197	CHECK	9/18/2018	\$676.00
YTD Total For PETTIT REAL ESTATE & INVESTMENT CO			Is \$6,768.00	
PFEIFFER, ROBERT CHARLES	1200096014	EFT	6/19/2018	\$759.06
YTD Total For PFEIFFER, ROBERT CHARLES			Is \$759.06	
PHENOMENEX INC	120715491	CHECK	5/1/2018	\$2,730.00
YTD Total For PHENOMENEX INC			Is \$2,730.00	
PHILICE LATIASHA WILLIAMS	467249839	CHECK	10/17/2017	\$92.00
PHILICE LATIASHA WILLIAMS	467251325	CHECK	11/21/2017	\$92.00
PHILICE LATIASHA WILLIAMS	467252690	CHECK	12/19/2017	\$92.00
PHILICE LATIASHA WILLIAMS	467254058	CHECK	1/16/2018	\$92.00
PHILICE LATIASHA WILLIAMS	467255451	CHECK	2/20/2018	\$92.00
PHILICE LATIASHA WILLIAMS	467256871	CHECK	3/20/2018	\$92.00
PHILICE LATIASHA WILLIAMS	467258239	CHECK	4/17/2018	\$92.00
PHILICE LATIASHA WILLIAMS	467259626	CHECK	5/15/2018	\$92.00
YTD Total For PHILICE LATIASHA WILLIAMS			Is \$736.00	
PHILIP ABRAHAM	4670030477	EFT	10/17/2017	\$1,736.00
PHILIP ABRAHAM	4670030841	EFT	11/21/2017	\$1,747.00
PHILIP ABRAHAM	4670031175	EFT	12/19/2017	\$1,747.00
PHILIP ABRAHAM	4670031515	EFT	1/16/2018	\$1,747.00
PHILIP ABRAHAM	4670031882	EFT	2/20/2018	\$1,747.00
PHILIP ABRAHAM	4670032234	EFT	3/20/2018	\$1,747.00
PHILIP ABRAHAM	4670032557	EFT	4/17/2018	\$1,747.00
PHILIP ABRAHAM	4670032901	EFT	5/15/2018	\$1,747.00
PHILIP ABRAHAM	4670033244	EFT	6/19/2018	\$1,747.00
PHILIP ABRAHAM	4670033548	EFT	7/17/2018	\$1,747.00
PHILIP ABRAHAM	4670033890	EFT	8/21/2018	\$1,747.00
PHILIP ABRAHAM	4670034194	EFT	9/18/2018	\$1,747.00
YTD Total For PHILIP ABRAHAM			Is \$20,953.00	
PHILIP ANTHONY MARTIN	120704163	CHECK	10/17/2017	\$294.20
PHILIP ANTHONY MARTIN	120706209	CHECK	11/21/2017	\$294.20
PHILIP ANTHONY MARTIN	120707904	CHECK	12/19/2017	\$294.20
PHILIP ANTHONY MARTIN	120709532	CHECK	1/16/2018	\$294.20
PHILIP ANTHONY MARTIN	120711323	CHECK	2/20/2018	\$294.20
PHILIP ANTHONY MARTIN	120713035	CHECK	3/20/2018	\$294.20
PHILIP ANTHONY MARTIN	120714668	CHECK	4/17/2018	\$294.20
PHILIP ANTHONY MARTIN	120716383	CHECK	5/15/2018	\$310.90
PHILIP ANTHONY MARTIN	120718256	CHECK	6/19/2018	\$310.90
PHILIP ANTHONY MARTIN	120720746	CHECK	8/7/2018	\$310.90
PHILIP ANTHONY MARTIN	120721880	CHECK	8/21/2018	\$310.90
PHILIP ANTHONY MARTIN	120723843	CHECK	9/18/2018	\$310.90
YTD Total For PHILIP ANTHONY MARTIN			Is \$3,613.90	
PHILIP BABY	467249840	CHECK	10/17/2017	\$1,309.00
PHILIP BABY	467251326	CHECK	11/21/2017	\$1,309.00
PHILIP BABY	467252691	CHECK	12/19/2017	\$1,309.00
PHILIP BABY	467254059	CHECK	1/16/2018	\$1,309.00
PHILIP BABY	467258692	CHECK	5/1/2018	\$1,309.00
YTD Total For PHILIP BABY			Is \$6,545.00	
PHILIP BARTON	120705114	CHECK	11/7/2017	\$800.00
PHILIP BARTON	120707905	CHECK	12/19/2017	\$1,800.00
PHILIP BARTON	120708702	CHECK	1/2/2018	\$600.00
PHILIP BARTON	120711324	CHECK	2/20/2018	\$1,250.00
PHILIP BARTON	120712107	CHECK	3/6/2018	\$1,450.00
PHILIP BARTON	120719084	CHECK	7/3/2018	\$600.00
PHILIP BARTON	120719773	CHECK	7/17/2018	\$1,500.00
PHILIP BARTON	120721881	CHECK	8/21/2018	\$500.00
YTD Total For PHILIP BARTON			Is \$8,500.00	

Vendor Name	Payment No	Method	Date	Amount
PHILIP E PARKER	120703570	CHECK	10/5/2017	\$300.00
PHILIP E PARKER	120707906	CHECK	12/19/2017	\$6,325.00
PHILIP E PARKER	120708703	CHECK	1/2/2018	\$200.00
PHILIP E PARKER	120710390	CHECK	2/6/2018	\$1,160.00
PHILIP E PARKER	120711325	CHECK	2/20/2018	\$3,250.00
PHILIP E PARKER	120712108	CHECK	3/6/2018	\$2,800.00
PHILIP E PARKER	120713036	CHECK	3/20/2018	\$2,100.00
PHILIP E PARKER	120716384	CHECK	5/15/2018	\$2,650.00
PHILIP E PARKER	120720747	CHECK	8/7/2018	\$2,100.00
YTD Total For PHILIP E PARKER			Is \$20,885.00	
PHILIP E SELLERS	4670030478	EFT	10/17/2017	\$1,882.00
PHILIP E SELLERS	4670030842	EFT	11/21/2017	\$1,882.00
PHILIP E SELLERS	4670031176	EFT	12/19/2017	\$1,882.00
PHILIP E SELLERS	4670031516	EFT	1/16/2018	\$1,882.00
PHILIP E SELLERS	4670031883	EFT	2/20/2018	\$1,882.00
PHILIP E SELLERS	4670032235	EFT	3/20/2018	\$1,929.00
PHILIP E SELLERS	4670032558	EFT	4/17/2018	\$1,929.00
PHILIP E SELLERS	4670032902	EFT	5/15/2018	\$1,929.00
PHILIP E SELLERS	4670033245	EFT	6/19/2018	\$1,929.00
PHILIP E SELLERS	4670033549	EFT	7/17/2018	\$1,929.00
PHILIP E SELLERS	4670033891	EFT	8/21/2018	\$2,026.00
PHILIP E SELLERS	4670034195	EFT	9/18/2018	\$2,026.00
YTD Total For PHILIP E SELLERS			Is \$23,107.00	
PHILIP HAYDEN & ASSOCIATES	120723844	CHECK	9/18/2018	\$14,099.42
YTD Total For PHILIP HAYDEN & ASSOCIATES			Is \$14,099.42	
PHILLICIA WILSON	467260094	CHECK	6/5/2018	\$44.92
PHILLICIA WILSON	467261026	CHECK	6/19/2018	\$25.00
PHILLICIA WILSON	467262362	CHECK	7/17/2018	\$25.00
PHILLICIA WILSON	467263813	CHECK	8/21/2018	\$25.00
PHILLICIA WILSON	467265198	CHECK	9/18/2018	\$25.00
YTD Total For PHILLICIA WILSON			Is \$144.92	
PHILLIP A LINDER	120703571	CHECK	10/5/2017	\$1,000.00
PHILLIP A LINDER	120705115	CHECK	11/7/2017	\$900.00
PHILLIP A LINDER	120706210	CHECK	11/21/2017	\$700.00
PHILLIP A LINDER	120707021	CHECK	12/5/2017	\$500.00
PHILLIP A LINDER	120707907	CHECK	12/19/2017	\$600.00
PHILLIP A LINDER	120708704	CHECK	1/2/2018	\$1,100.00
PHILLIP A LINDER	120709533	CHECK	1/16/2018	\$500.00
PHILLIP A LINDER	120711326	CHECK	2/20/2018	\$2,700.00
PHILLIP A LINDER	120712109	CHECK	3/6/2018	\$500.00
PHILLIP A LINDER	120713037	CHECK	3/20/2018	\$2,200.00
PHILLIP A LINDER	120713813	CHECK	4/3/2018	\$1,200.00
PHILLIP A LINDER	120714669	CHECK	4/17/2018	\$1,200.00
PHILLIP A LINDER	120715492	CHECK	5/1/2018	\$300.00
PHILLIP A LINDER	120716385	CHECK	5/15/2018	\$8,670.00
PHILLIP A LINDER	120717377	CHECK	6/5/2018	\$600.00
PHILLIP A LINDER	120718257	CHECK	6/19/2018	\$300.00
PHILLIP A LINDER	120719774	CHECK	7/17/2018	\$600.00
PHILLIP A LINDER	120720748	CHECK	8/7/2018	\$3,100.00
PHILLIP A LINDER	120721882	CHECK	8/21/2018	\$1,400.00
PHILLIP A LINDER	120722812	CHECK	9/4/2018	\$600.00
PHILLIP A LINDER	120723845	CHECK	9/18/2018	\$2,000.00
YTD Total For PHILLIP A LINDER			Is \$30,670.00	
PHILLIP C UMPHRES	1200090256	EFT	10/5/2017	\$600.00
PHILLIP C UMPHRES	1200090506	EFT	10/17/2017	\$1,753.92
PHILLIP C UMPHRES	1200090866	EFT	11/7/2017	\$2,050.00
PHILLIP C UMPHRES	1200091219	EFT	11/21/2017	\$320.00
PHILLIP C UMPHRES	1200092283	EFT	1/2/2018	\$760.00
PHILLIP C UMPHRES	1200092590	EFT	1/16/2018	\$1,316.19

Vendor Name	Payment No	Method	Date	Amount
PHILLIP C UMPHRES	1200092927	EFT	2/6/2018	\$2,340.00
PHILLIP C UMPHRES	1200093944	EFT	3/20/2018	\$2,270.00
PHILLIP C UMPHRES	1200094966	EFT	5/1/2018	\$300.00
PHILLIP C UMPHRES	1200095290	EFT	5/15/2018	\$1,600.00
PHILLIP C UMPHRES	1200095668	EFT	6/5/2018	\$1,230.00
PHILLIP C UMPHRES	1200096015	EFT	6/19/2018	\$500.00
PHILLIP C UMPHRES	1200096384	EFT	7/3/2018	\$500.00
PHILLIP C UMPHRES	1200097092	EFT	8/7/2018	\$1,100.00
PHILLIP C UMPHRES	1200097470	EFT	8/21/2018	\$835.22
PHILLIP C UMPHRES	1200097809	EFT	9/4/2018	\$1,100.00
PHILLIP C UMPHRES	1200098146	EFT	9/18/2018	\$500.00
PHILLIP C UMPHRES	1200098495	EFT	9/26/2018	\$1,410.00
YTD Total For PHILLIP C UMPHRES			Is \$20,485.33	
PHILLIP WAYNE HAYES	120703572	CHECK	10/5/2017	\$1,500.00
PHILLIP WAYNE HAYES	120704164	CHECK	10/17/2017	\$18,050.00
PHILLIP WAYNE HAYES	120705116	CHECK	11/7/2017	\$1,100.00
PHILLIP WAYNE HAYES	120706211	CHECK	11/21/2017	\$10,825.00
PHILLIP WAYNE HAYES	120707022	CHECK	12/5/2017	\$600.00
PHILLIP WAYNE HAYES	120707908	CHECK	12/19/2017	\$2,200.00
PHILLIP WAYNE HAYES	120708705	CHECK	1/2/2018	\$4,400.00
PHILLIP WAYNE HAYES	120709534	CHECK	1/16/2018	\$4,750.00
PHILLIP WAYNE HAYES	120710391	CHECK	2/6/2018	\$14,875.00
PHILLIP WAYNE HAYES	120711327	CHECK	2/20/2018	\$4,075.00
PHILLIP WAYNE HAYES	120712110	CHECK	3/6/2018	\$16,675.00
PHILLIP WAYNE HAYES	120713038	CHECK	3/20/2018	\$15,325.00
PHILLIP WAYNE HAYES	120713814	CHECK	4/3/2018	\$5,025.00
PHILLIP WAYNE HAYES	120714670	CHECK	4/17/2018	\$15,425.00
PHILLIP WAYNE HAYES	120715493	CHECK	5/1/2018	\$2,900.00
PHILLIP WAYNE HAYES	120716386	CHECK	5/15/2018	\$5,650.00
PHILLIP WAYNE HAYES	120717378	CHECK	6/5/2018	\$13,050.00
PHILLIP WAYNE HAYES	120718258	CHECK	6/19/2018	\$16,125.00
PHILLIP WAYNE HAYES	120719085	CHECK	7/3/2018	\$1,300.00
PHILLIP WAYNE HAYES	120719775	CHECK	7/17/2018	\$600.00
PHILLIP WAYNE HAYES	120720749	CHECK	8/7/2018	\$6,625.00
PHILLIP WAYNE HAYES	120721883	CHECK	8/21/2018	\$5,425.00
PHILLIP WAYNE HAYES	120722813	CHECK	9/4/2018	\$7,200.00
PHILLIP WAYNE HAYES	120723846	CHECK	9/18/2018	\$5,175.00
PHILLIP WAYNE HAYES	120724723	CHECK	9/26/2018	\$1,000.00
YTD Total For PHILLIP WAYNE HAYES			Is \$179,875.00	
PHILLIPS, CRYSTAL A	120714671	CHECK	4/17/2018	\$220.74
PHILLIPS, CRYSTAL A	120722814	CHECK	9/4/2018	\$23.00
YTD Total For PHILLIPS, CRYSTAL A			Is \$243.74	
PHILLIPS, RUDOLPH	1200094623	EFT	4/17/2018	\$380.81
YTD Total For PHILLIPS, RUDOLPH			Is \$380.81	
PHILLIPS, TACOMA K	1200097471	EFT	8/21/2018	\$109.83
YTD Total For PHILLIPS, TACOMA K			Is \$109.83	
PHOOKS LLC	120704165	CHECK	10/17/2017	\$750.00
PHOOKS LLC	120706212	CHECK	11/21/2017	\$750.00
PHOOKS LLC	120707909	CHECK	12/19/2017	\$950.00
PHOOKS LLC	120709535	CHECK	1/16/2018	\$850.00
PHOOKS LLC	120711328	CHECK	2/20/2018	\$850.00
PHOOKS LLC	120713039	CHECK	3/20/2018	\$850.00
PHOOKS LLC	120714672	CHECK	4/17/2018	\$850.00
PHOOKS LLC	120716387	CHECK	5/15/2018	\$850.00
PHOOKS LLC	120718259	CHECK	6/19/2018	\$850.00
PHOOKS LLC	120720750	CHECK	8/7/2018	\$850.00
PHOOKS LLC	120721884	CHECK	8/21/2018	\$850.00
PHOOKS LLC	120723847	CHECK	9/18/2018	\$850.00
YTD Total For PHOOKS LLC			Is \$10,100.00	

Vendor Name	Payment No	Method	Date	Amount
PHUOC D NGUYEN	467255452	CHECK	2/20/2018	\$3,464.00
PHUOC D NGUYEN	467256872	CHECK	3/20/2018	\$1,732.00
PHUOC D NGUYEN	467258240	CHECK	4/17/2018	\$1,732.00
PHUOC D NGUYEN	467259627	CHECK	5/15/2018	\$1,732.00
PHUOC D NGUYEN	467261027	CHECK	6/19/2018	\$1,732.00
PHUOC D NGUYEN	467262363	CHECK	7/17/2018	\$1,732.00
PHUOC D NGUYEN	467263814	CHECK	8/21/2018	\$1,426.00
PHUOC D NGUYEN	467265199	CHECK	9/18/2018	\$1,426.00
YTD Total For PHUOC D NGUYEN			Is \$14,976.00	
PHUONG NGUYEN	467249841	CHECK	10/17/2017	\$684.00
PHUONG NGUYEN	467251327	CHECK	11/21/2017	\$684.00
PHUONG NGUYEN	467252692	CHECK	12/19/2017	\$817.00
PHUONG NGUYEN	467254060	CHECK	1/16/2018	\$817.00
PHUONG NGUYEN	467255453	CHECK	2/20/2018	\$817.00
PHUONG NGUYEN	467256873	CHECK	3/20/2018	\$817.00
PHUONG NGUYEN	467258241	CHECK	4/17/2018	\$817.00
PHUONG NGUYEN	467259628	CHECK	5/15/2018	\$817.00
PHUONG NGUYEN	467261028	CHECK	6/19/2018	\$817.00
PHUONG NGUYEN	467262364	CHECK	7/17/2018	\$817.00
PHUONG NGUYEN	467263815	CHECK	8/21/2018	\$817.00
PHUONG NGUYEN	467265200	CHECK	9/18/2018	\$817.00
YTD Total For PHUONG NGUYEN			Is \$9,538.00	
PHUONG THANH NGUYEN	467249842	CHECK	10/17/2017	\$867.00
PHUONG THANH NGUYEN	467251328	CHECK	11/21/2017	\$867.00
PHUONG THANH NGUYEN	467252693	CHECK	12/19/2017	\$867.00
PHUONG THANH NGUYEN	467253119	CHECK	1/2/2018	\$1,624.00
PHUONG THANH NGUYEN	467254061	CHECK	1/16/2018	\$1,697.00
PHUONG THANH NGUYEN	467255454	CHECK	2/20/2018	\$2,199.00
PHUONG THANH NGUYEN	467256874	CHECK	3/20/2018	\$1,948.00
PHUONG THANH NGUYEN	467258242	CHECK	4/17/2018	\$1,948.00
PHUONG THANH NGUYEN	467259629	CHECK	5/15/2018	\$1,948.00
PHUONG THANH NGUYEN	467261029	CHECK	6/19/2018	\$1,948.00
PHUONG THANH NGUYEN	467262365	CHECK	7/17/2018	\$1,948.00
PHUONG THANH NGUYEN	467263816	CHECK	8/21/2018	\$1,948.00
PHUONG THANH NGUYEN	467265201	CHECK	9/18/2018	\$1,948.00
YTD Total For PHUONG THANH NGUYEN			Is \$21,757.00	
PHYLIS MOORE	120714673	CHECK	4/17/2018	\$2,191.50
YTD Total For PHYLIS MOORE			Is \$2,191.50	
PHYLLIS ANN MATTHEWS	467249843	CHECK	10/17/2017	\$905.00
PHYLLIS ANN MATTHEWS	467251329	CHECK	11/21/2017	\$862.00
PHYLLIS ANN MATTHEWS	467252694	CHECK	12/19/2017	\$862.00
PHYLLIS ANN MATTHEWS	467254062	CHECK	1/16/2018	\$862.00
PHYLLIS ANN MATTHEWS	467255455	CHECK	2/20/2018	\$862.00
PHYLLIS ANN MATTHEWS	467256875	CHECK	3/20/2018	\$862.00
PHYLLIS ANN MATTHEWS	467258243	CHECK	4/17/2018	\$897.00
PHYLLIS ANN MATTHEWS	467259630	CHECK	5/15/2018	\$897.00
PHYLLIS ANN MATTHEWS	467261030	CHECK	6/19/2018	\$897.00
PHYLLIS ANN MATTHEWS	467262366	CHECK	7/17/2018	\$897.00
PHYLLIS ANN MATTHEWS	467263817	CHECK	8/21/2018	\$897.00
YTD Total For PHYLLIS ANN MATTHEWS			Is \$9,700.00	
PHYLLIS EVERAGE	120704166	CHECK	10/17/2017	\$250.00
YTD Total For PHYLLIS EVERAGE			Is \$250.00	
PHYLLIS GARRETT	467252695	CHECK	12/19/2017	\$176.40
PHYLLIS GARRETT	467254063	CHECK	1/16/2018	\$63.00
PHYLLIS GARRETT	467255456	CHECK	2/20/2018	\$63.00
PHYLLIS GARRETT	467256876	CHECK	3/20/2018	\$63.00
PHYLLIS GARRETT	467258244	CHECK	4/17/2018	\$63.00
PHYLLIS GARRETT	467259631	CHECK	5/15/2018	\$63.00
PHYLLIS GARRETT	467261031	CHECK	6/19/2018	\$63.00

Vendor Name	Payment No	Method	Date	Amount
PHYLLIS GARRETT	467262367	CHECK	7/17/2018	\$63.00
PHYLLIS GARRETT	467263818	CHECK	8/21/2018	\$63.00
PHYLLIS GARRETT	467265202	CHECK	9/18/2018	\$63.00
YTD Total For PHYLLIS GARRETT			Is \$743.40	
PHYLLIS SHED	467249844	CHECK	10/17/2017	\$21.00
PHYLLIS SHED	467251330	CHECK	11/21/2017	\$21.00
PHYLLIS SHED	467252696	CHECK	12/19/2017	\$21.00
PHYLLIS SHED	467254064	CHECK	1/16/2018	\$21.00
PHYLLIS SHED	467255457	CHECK	2/20/2018	\$21.00
PHYLLIS SHED	467256877	CHECK	3/20/2018	\$21.00
PHYLLIS SHED	467258245	CHECK	4/17/2018	\$21.00
PHYLLIS SHED	467259632	CHECK	5/15/2018	\$25.00
PHYLLIS SHED	467261032	CHECK	6/19/2018	\$25.00
PHYLLIS SHED	467262368	CHECK	7/17/2018	\$25.00
PHYLLIS SHED	467263819	CHECK	8/21/2018	\$25.00
PHYLLIS SHED	467265203	CHECK	9/18/2018	\$25.00
YTD Total For PHYLLIS SHED			Is \$272.00	
PIE MANAGEMENT LLC	1200090507	EFT	10/17/2017	\$42,216.15
PIE MANAGEMENT LLC	1200090867	EFT	11/7/2017	\$32,259.58
PIE MANAGEMENT LLC	1200091220	EFT	11/21/2017	\$35,102.64
PIE MANAGEMENT LLC	1200091550	EFT	12/5/2017	\$38,279.83
PIE MANAGEMENT LLC	1200092284	EFT	1/2/2018	\$55,817.26
PIE MANAGEMENT LLC	1200092591	EFT	1/16/2018	\$39,569.20
PIE MANAGEMENT LLC	1200092928	EFT	2/6/2018	\$36,966.88
PIE MANAGEMENT LLC	1200093292	EFT	2/20/2018	\$39,076.33
PIE MANAGEMENT LLC	1200093611	EFT	3/6/2018	\$63,039.63
PIE MANAGEMENT LLC	4670030287	EFT	10/17/2017	\$8,261.07
PIE MANAGEMENT LLC	4670030479	EFT	10/17/2017	\$8,265.20
PIE MANAGEMENT LLC	4670030619	EFT	11/7/2017	\$24,213.45
PIE MANAGEMENT LLC	4670030645	EFT	11/21/2017	\$15,528.73
PIE MANAGEMENT LLC	4670030967	EFT	12/5/2017	\$12,474.02
PIE MANAGEMENT LLC	4670031627	EFT	1/16/2018	\$23,999.23
PIE MANAGEMENT LLC	4670031660	EFT	2/6/2018	\$18,134.85
PIE MANAGEMENT LLC	4670031994	EFT	2/20/2018	\$10,090.07
PIE MANAGEMENT LLC	4670032016	EFT	3/6/2018	\$13,845.60
YTD Total For PIE MANAGEMENT LLC			Is \$517,139.72	
PIEDMONT SCYENE JOINT VENTURE	4670030480	EFT	10/17/2017	\$477.00
PIEDMONT SCYENE JOINT VENTURE	4670030481	EFT	10/17/2017	\$833.00
PIEDMONT SCYENE JOINT VENTURE	4670030843	EFT	11/21/2017	\$2,651.00
PIEDMONT SCYENE JOINT VENTURE	4670031177	EFT	12/19/2017	\$2,394.00
PIEDMONT SCYENE JOINT VENTURE	4670031517	EFT	1/16/2018	\$2,759.00
PIEDMONT SCYENE JOINT VENTURE	4670031661	EFT	2/6/2018	\$768.00
PIEDMONT SCYENE JOINT VENTURE	4670031884	EFT	2/20/2018	\$2,282.00
PIEDMONT SCYENE JOINT VENTURE	4670032236	EFT	3/20/2018	\$2,758.00
PIEDMONT SCYENE JOINT VENTURE	4670032559	EFT	4/17/2018	\$2,758.00
PIEDMONT SCYENE JOINT VENTURE	4670032903	EFT	5/15/2018	\$2,658.00
PIEDMONT SCYENE JOINT VENTURE	4670033036	EFT	6/5/2018	\$257.00
PIEDMONT SCYENE JOINT VENTURE	4670033246	EFT	6/19/2018	\$2,934.00
PIEDMONT SCYENE JOINT VENTURE	4670033550	EFT	7/17/2018	\$3,546.00
PIEDMONT SCYENE JOINT VENTURE	4670033892	EFT	8/21/2018	\$3,051.00
PIEDMONT SCYENE JOINT VENTURE	4670034196	EFT	9/18/2018	\$2,556.00
PIEDMONT SCYENE JOINT VENTURE	4670034327	EFT	9/26/2018	\$576.00
YTD Total For PIEDMONT SCYENE JOINT VENTURE			Is \$33,258.00	
PIERCE PUMP COMPANY LP	120707023	CHECK	12/5/2017	\$1,583.22
PIERCE PUMP COMPANY LP	120713041	CHECK	3/20/2018	\$4,544.01
PIERCE PUMP COMPANY LP	120715494	CHECK	5/1/2018	\$1,200.00
PIERCE PUMP COMPANY LP	120720751	CHECK	8/7/2018	\$527.59
PIERCE PUMP COMPANY LP	120721885	CHECK	8/21/2018	\$1,154.40
PIERCE PUMP COMPANY LP	120723848	CHECK	9/18/2018	\$20.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PIERCE PUMP COMPANY LP			Is \$9,029.22	
PIERCE, CANDACE	1200094967	EFT	5/1/2018	\$108.92
YTD Total For PIERCE, CANDACE			Is \$108.92	
PILLA, KUMAR	1200097810	EFT	9/4/2018	\$188.00
YTD Total For PILLA, KUMAR			Is \$188.00	
PIM BOSTON BACK BAY LLC	120714674	CHECK	4/17/2018	\$923.61
YTD Total For PIM BOSTON BACK BAY LLC			Is \$923.61	
PIM HIGHLAND TRS CORPORATION	120721886	CHECK	8/21/2018	\$568.28
YTD Total For PIM HIGHLAND TRS CORPORATION			Is \$568.28	
PINE OAKS APTS	120706213	CHECK	11/21/2017	\$999.00
YTD Total For PINE OAKS APTS			Is \$999.00	
PINETHA HALEY	467249845	CHECK	10/17/2017	\$37.00
PINETHA HALEY	467251331	CHECK	11/21/2017	\$37.00
PINETHA HALEY	467252697	CHECK	12/19/2017	\$37.00
PINETHA HALEY	467254065	CHECK	1/16/2018	\$37.00
PINETHA HALEY	467255458	CHECK	2/20/2018	\$37.00
YTD Total For PINETHA HALEY			Is \$185.00	
PINNACLE A LLC	120704167	CHECK	10/17/2017	\$25,708.42
PINNACLE A LLC	120706214	CHECK	11/21/2017	\$25,708.42
PINNACLE A LLC	120723849	CHECK	9/18/2018	\$26,115.42
PINNACLE A LLC	441000122	CHECK	12/19/2017	\$25,708.42
PINNACLE A LLC	441000131	CHECK	1/16/2018	\$25,708.42
PINNACLE A LLC	441000137	CHECK	2/20/2018	\$25,708.42
PINNACLE A LLC	441000143	CHECK	3/20/2018	\$30,395.63
PINNACLE A LLC	441000150	CHECK	4/17/2018	\$25,708.42
PINNACLE A LLC	441000163	CHECK	5/15/2018	\$25,708.42
PINNACLE A LLC	441000174	CHECK	6/19/2018	\$26,115.42
PINNACLE A LLC	441000180	CHECK	7/17/2018	\$26,115.42
PINNACLE A LLC	441000193	CHECK	8/21/2018	\$26,115.42
PINNACLE A LLC	441000194	CHECK	8/22/2018	\$1,967.30
YTD Total For PINNACLE A LLC			Is \$316,783.55	
PINNACLE OFFICE GROUP INC	120717379	CHECK	6/5/2018	\$1,098.00
YTD Total For PINNACLE OFFICE GROUP INC			Is \$1,098.00	
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670030482	EFT	10/17/2017	\$26,185.92
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670030620	EFT	11/7/2017	\$2,112.59
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670030844	EFT	11/21/2017	\$23,325.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670030968	EFT	12/5/2017	\$2,213.18
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670031178	EFT	12/19/2017	\$26,341.20
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670031306	EFT	1/2/2018	\$29.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670031518	EFT	1/16/2018	\$21,142.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670031662	EFT	2/6/2018	\$258.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670031885	EFT	2/20/2018	\$23,315.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670032017	EFT	3/6/2018	\$2,465.60
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670032237	EFT	3/20/2018	\$20,655.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670032560	EFT	4/17/2018	\$24,902.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670032696	EFT	5/1/2018	\$1,002.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670032904	EFT	5/15/2018	\$23,849.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670033037	EFT	6/5/2018	\$2,652.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670033247	EFT	6/19/2018	\$25,488.90
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670033551	EFT	7/17/2018	\$21,688.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670033690	EFT	8/7/2018	\$990.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670033893	EFT	8/21/2018	\$18,190.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670034197	EFT	9/18/2018	\$20,128.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670034328	EFT	9/26/2018	\$607.00
YTD Total For PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS			Is \$287,539.39	
PINNEBOG INVESTMENTS LLC	120704168	CHECK	10/17/2017	\$5,781.34
PINNEBOG INVESTMENTS LLC	120706215	CHECK	11/21/2017	\$4,278.74
PINNEBOG INVESTMENTS LLC	120707024	CHECK	12/5/2017	\$1,382.77
PINNEBOG INVESTMENTS LLC	120707910	CHECK	12/19/2017	\$4,965.35

Vendor Name	Payment No	Method	Date	Amount
PINNEBOG INVESTMENTS LLC	120709536	CHECK	1/16/2018	\$4,924.16
PINNEBOG INVESTMENTS LLC	120711329	CHECK	2/20/2018	\$4,965.16
PINNEBOG INVESTMENTS LLC	120713042	CHECK	3/20/2018	\$4,965.16
PINNEBOG INVESTMENTS LLC	120714675	CHECK	4/17/2018	\$5,464.00
PINNEBOG INVESTMENTS LLC	120716388	CHECK	5/15/2018	\$5,095.02
PINNEBOG INVESTMENTS LLC	120718260	CHECK	6/19/2018	\$5,095.02
PINNEBOG INVESTMENTS LLC	120720752	CHECK	8/7/2018	\$5,095.02
PINNEBOG INVESTMENTS LLC	120721887	CHECK	8/21/2018	\$4,463.60
PINNEBOG INVESTMENTS LLC	120723850	CHECK	9/18/2018	\$3,917.77
PINNEBOG INVESTMENTS LLC	467249846	CHECK	10/17/2017	\$3,086.00
PINNEBOG INVESTMENTS LLC	467250325	CHECK	11/7/2017	\$3,350.40
PINNEBOG INVESTMENTS LLC	467251332	CHECK	11/21/2017	\$3,866.00
PINNEBOG INVESTMENTS LLC	467252698	CHECK	12/19/2017	\$3,616.00
PINNEBOG INVESTMENTS LLC	467254066	CHECK	1/16/2018	\$3,616.00
PINNEBOG INVESTMENTS LLC	467254513	CHECK	2/6/2018	\$1,584.00
PINNEBOG INVESTMENTS LLC	467255459	CHECK	2/20/2018	\$4,245.00
PINNEBOG INVESTMENTS LLC	467256878	CHECK	3/20/2018	\$4,235.00
PINNEBOG INVESTMENTS LLC	467257315	CHECK	4/3/2018	\$1,887.00
PINNEBOG INVESTMENTS LLC	467258246	CHECK	4/17/2018	\$4,240.00
PINNEBOG INVESTMENTS LLC	467259633	CHECK	5/15/2018	\$4,240.00
PINNEBOG INVESTMENTS LLC	467261033	CHECK	6/19/2018	\$4,812.72
PINNEBOG INVESTMENTS LLC	467262369	CHECK	7/17/2018	\$4,141.00
PINNEBOG INVESTMENTS LLC	467263820	CHECK	8/21/2018	\$6,063.00
PINNEBOG INVESTMENTS LLC	467265204	CHECK	9/18/2018	\$4,342.00
PINNEBOG INVESTMENTS LLC	467265644	CHECK	9/26/2018	\$3,604.00
YTD Total For PINNEBOG INVESTMENTS LLC			Is \$121,321.23	
PIONEER 1 REALTY INC	467249847	CHECK	10/17/2017	\$2,186.00
PIONEER 1 REALTY INC	467251333	CHECK	11/21/2017	\$2,336.00
PIONEER 1 REALTY INC	467252699	CHECK	12/19/2017	\$3,435.00
PIONEER 1 REALTY INC	467254067	CHECK	1/16/2018	\$2,319.00
PIONEER 1 REALTY INC	467255460	CHECK	2/20/2018	\$19.00
PIONEER 1 REALTY INC	467256879	CHECK	3/20/2018	\$2,319.00
PIONEER 1 REALTY INC	467258247	CHECK	4/17/2018	\$2,319.00
PIONEER 1 REALTY INC	467259634	CHECK	5/15/2018	\$3,469.00
PIONEER 1 REALTY INC	467261034	CHECK	6/19/2018	\$2,319.00
PIONEER 1 REALTY INC	467262370	CHECK	7/17/2018	\$2,144.00
PIONEER 1 REALTY INC	467263821	CHECK	8/21/2018	\$1,794.00
PIONEER 1 REALTY INC	467265205	CHECK	9/18/2018	\$2,319.00
PIONEER 1 REALTY INC	467265645	CHECK	9/26/2018	\$350.00
YTD Total For PIONEER 1 REALTY INC			Is \$27,328.00	
PIONEER CREDIT RECOVERY INC	120703296	CHECK	10/6/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120704442	CHECK	10/20/2017	\$180.00
PIONEER CREDIT RECOVERY INC	120704519	CHECK	11/3/2017	\$179.13
PIONEER CREDIT RECOVERY INC	120705507	CHECK	11/17/2017	\$180.00
PIONEER CREDIT RECOVERY INC	120706587	CHECK	12/1/2017	\$430.23
PIONEER CREDIT RECOVERY INC	120707233	CHECK	12/15/2017	\$392.14
PIONEER CREDIT RECOVERY INC	120708224	CHECK	12/29/2017	\$212.14
PIONEER CREDIT RECOVERY INC	120709057	CHECK	1/12/2018	\$268.25
PIONEER CREDIT RECOVERY INC	120709788	CHECK	1/26/2018	\$231.59
PIONEER CREDIT RECOVERY INC	120710708	CHECK	2/9/2018	\$217.36
PIONEER CREDIT RECOVERY INC	120711638	CHECK	2/23/2018	\$217.36
PIONEER CREDIT RECOVERY INC	120712392	CHECK	3/9/2018	\$217.36
PIONEER CREDIT RECOVERY INC	120713352	CHECK	3/23/2018	\$217.36
PIONEER CREDIT RECOVERY INC	120714065	CHECK	4/6/2018	\$217.36
PIONEER CREDIT RECOVERY INC	120714967	CHECK	4/20/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120715785	CHECK	5/4/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120716709	CHECK	5/18/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120716775	CHECK	6/1/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120717684	CHECK	6/15/2018	\$415.81

Vendor Name	Payment No	Method	Date	Amount
PIONEER CREDIT RECOVERY INC	120718594	CHECK	6/29/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120719401	CHECK	7/13/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120719998	CHECK	7/27/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120721228	CHECK	8/10/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120722266	CHECK	8/24/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120723170	CHECK	9/7/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120724196	CHECK	9/21/2018	\$415.82
YTD Total For PIONEER CREDIT RECOVERY INC			Is \$8,109.53	
PIONEER RENTALS LLC	120706216	CHECK	11/21/2017	\$745.00
PIONEER RENTALS LLC	120707911	CHECK	12/19/2017	\$745.00
PIONEER RENTALS LLC	120709537	CHECK	1/16/2018	\$745.00
YTD Total For PIONEER RENTALS LLC			Is \$2,235.00	
PIPER, RYAN LYNN	1200091964	EFT	12/19/2017	\$166.75
PIPER, RYAN LYNN	1200094299	EFT	4/3/2018	\$68.86
PIPER, RYAN LYNN	1200096707	EFT	7/17/2018	\$513.94
PIPER, RYAN LYNN	1200097472	EFT	8/21/2018	\$624.48
YTD Total For PIPER, RYAN LYNN			Is \$1,374.03	
PIPPINS-POOLE, ANTOINETTE B	1200092704	EFT	2/6/2018	\$248.10
PIPPINS-POOLE, ANTOINETTE B	1200095669	EFT	6/5/2018	\$784.41
PIPPINS-POOLE, ANTOINETTE B	1200097093	EFT	8/7/2018	\$1,139.78
PIPPINS-POOLE, ANTOINETTE B	1200097473	EFT	8/21/2018	\$171.00
PIPPINS-POOLE, ANTOINETTE B	1200098147	EFT	9/18/2018	\$674.95
YTD Total For PIPPINS-POOLE, ANTOINETTE B			Is \$3,018.24	
PITA, JOHN M	1200094968	EFT	5/1/2018	\$18.16
PITA, JOHN M	1200098496	EFT	9/26/2018	\$214.13
YTD Total For PITA, JOHN M			Is \$232.29	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200090257	EFT	10/5/2017	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200090868	EFT	11/7/2017	\$3,081.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200091221	EFT	11/21/2017	\$2,121.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200091931	EFT	12/19/2017	\$3,052.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200092285	EFT	1/2/2018	\$2,349.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200092592	EFT	1/16/2018	\$2,121.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200092929	EFT	2/6/2018	\$3,058.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200093293	EFT	2/20/2018	\$1,577.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200093945	EFT	3/20/2018	\$1,577.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200094277	EFT	4/3/2018	\$3,926.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200094624	EFT	4/17/2018	\$2,121.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200095291	EFT	5/15/2018	\$5,922.24
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200096385	EFT	7/3/2018	\$2,382.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200097094	EFT	8/7/2018	\$8,713.56
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200097811	EFT	9/4/2018	\$5,922.24
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200098497	EFT	9/26/2018	\$6,705.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120711330	CHECK	2/20/2018	\$5,955.24
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120713043	CHECK	3/20/2018	\$286.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120714676	CHECK	4/17/2018	\$1,577.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120716389	CHECK	5/15/2018	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120722815	CHECK	9/4/2018	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670033894	EFT	8/21/2018	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	467253082	CHECK	12/19/2017	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	467257262	CHECK	3/20/2018	\$1,605.00
YTD Total For PITNEY BOWES GLOBAL FINANCIAL SERVICES			Is \$67,361.70	
PITNEY BOWES INC	1200090869	EFT	11/7/2017	\$242.49
PITNEY BOWES INC	1200091222	EFT	11/21/2017	\$4,004.29
PITNEY BOWES INC	1200091551	EFT	12/5/2017	\$482.99
PITNEY BOWES INC	1200091932	EFT	12/19/2017	\$4,082.80
PITNEY BOWES INC	1200092286	EFT	1/2/2018	\$145.00
PITNEY BOWES INC	1200092930	EFT	2/6/2018	\$202.98
PITNEY BOWES INC	1200093294	EFT	2/20/2018	\$2,538.64
PITNEY BOWES INC	1200093612	EFT	3/6/2018	\$1,736.49

Vendor Name	Payment No	Method	Date	Amount
PITNEY BOWES INC	1200093946	EFT	3/20/2018	\$1,563.50
PITNEY BOWES INC	1200094278	EFT	4/3/2018	\$830.00
PITNEY BOWES INC	1200094969	EFT	5/1/2018	\$135.00
PITNEY BOWES INC	1200095670	EFT	6/5/2018	\$620.08
PITNEY BOWES INC	1200095671	EFT	6/5/2018	\$1,479.00
PITNEY BOWES INC	1200096016	EFT	6/19/2018	\$582.98
PITNEY BOWES INC	1200096386	EFT	7/3/2018	\$360.81
PITNEY BOWES INC	1200096387	EFT	7/3/2018	\$175.96
PITNEY BOWES INC	1200097095	EFT	8/7/2018	\$2,272.00
PITNEY BOWES INC	1200097474	EFT	8/21/2018	\$3,798.00
PITNEY BOWES INC	1200097812	EFT	9/4/2018	\$923.00
PITNEY BOWES INC	1200098148	EFT	9/18/2018	\$272.94
PITNEY BOWES INC	1200098498	EFT	9/26/2018	\$921.75
PITNEY BOWES INC	120703573	CHECK	10/5/2017	\$3,000.00
PITNEY BOWES INC	120704169	CHECK	10/17/2017	\$10,000.00
PITNEY BOWES INC	120705117	CHECK	11/7/2017	\$40,000.00
PITNEY BOWES INC	120707912	CHECK	12/19/2017	\$3,000.00
PITNEY BOWES INC	120713044	CHECK	3/20/2018	\$3,000.00
PITNEY BOWES INC	120713815	CHECK	4/3/2018	\$4,500.00
PITNEY BOWES INC	120713816	CHECK	4/3/2018	\$170.00
PITNEY BOWES INC	120714677	CHECK	4/17/2018	\$60,000.00
PITNEY BOWES INC	120717380	CHECK	6/5/2018	\$3,000.00
PITNEY BOWES INC	120717381	CHECK	6/5/2018	\$60,000.00
PITNEY BOWES INC	120719776	CHECK	7/17/2018	\$40,000.00
PITNEY BOWES INC	120719777	CHECK	7/17/2018	\$3,000.00
PITNEY BOWES INC	120722816	CHECK	9/4/2018	\$3,000.00
PITNEY BOWES INC	4670033355	EFT	6/19/2018	\$649.87
YTD Total For PITNEY BOWES INC			Is \$260,690.57	
PITNEY BOWES PURCHASE POWER	120706217	CHECK	11/21/2017	\$691.00
PITNEY BOWES PURCHASE POWER	120708706	CHECK	1/2/2018	\$821.97
PITNEY BOWES PURCHASE POWER	120710392	CHECK	2/6/2018	\$550.98
PITNEY BOWES PURCHASE POWER	120711331	CHECK	2/20/2018	\$40,000.00
PITNEY BOWES PURCHASE POWER	120712111	CHECK	3/6/2018	\$80,000.00
PITNEY BOWES PURCHASE POWER	120712112	CHECK	3/6/2018	\$614.99
PITNEY BOWES PURCHASE POWER	120713817	CHECK	4/3/2018	\$135.99
PITNEY BOWES PURCHASE POWER	120715495	CHECK	5/1/2018	\$80,000.00
PITNEY BOWES PURCHASE POWER	120715496	CHECK	5/1/2018	\$1,131.95
PITNEY BOWES PURCHASE POWER	120717382	CHECK	6/5/2018	\$550.98
PITNEY BOWES PURCHASE POWER	120718261	CHECK	6/19/2018	\$129.93
PITNEY BOWES PURCHASE POWER	120719778	CHECK	7/17/2018	\$285.49
PITNEY BOWES PURCHASE POWER	120720753	CHECK	8/7/2018	\$1,101.96
PITNEY BOWES PURCHASE POWER	120721888	CHECK	8/21/2018	\$550.98
PITNEY BOWES PURCHASE POWER	120722817	CHECK	9/4/2018	\$1,652.94
PITNEY BOWES PURCHASE POWER	467251761	CHECK	12/5/2017	\$3,400.00
PITNEY BOWES PURCHASE POWER	467253120	CHECK	1/2/2018	\$2,387.00
PITNEY BOWES PURCHASE POWER	467254514	CHECK	2/6/2018	\$3,400.00
PITNEY BOWES PURCHASE POWER	467255919	CHECK	3/6/2018	\$5,678.00
PITNEY BOWES PURCHASE POWER	467258635	CHECK	4/17/2018	\$3,400.00
PITNEY BOWES PURCHASE POWER	467260021	CHECK	5/15/2018	\$2,250.00
PITNEY BOWES PURCHASE POWER	467260095	CHECK	6/5/2018	\$3,400.00
PITNEY BOWES PURCHASE POWER	467262767	CHECK	7/17/2018	\$3,400.00
PITNEY BOWES PURCHASE POWER	467264218	CHECK	8/21/2018	\$3,400.00
PITNEY BOWES PURCHASE POWER	467265646	CHECK	9/26/2018	\$3,400.00
YTD Total For PITNEY BOWES PURCHASE POWER			Is \$242,334.16	
PITRE, BRIDGETT	1200093737	EFT	3/20/2018	\$802.24
PITRE, BRIDGETT	1200094089	EFT	4/3/2018	\$118.59
PITRE, BRIDGETT	120721170	CHECK	8/7/2018	\$0.00
YTD Total For PITRE, BRIDGETT			Is \$920.83	
PITRE, CHRISTIOPHER	120721889	CHECK	8/21/2018	\$72.98

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PITRE, CHRISTIOPHER			Is \$72.98	
PITRE, FELICIA A	1200090728	EFT	11/7/2017	\$28.31
PITRE, FELICIA A	1200093492	EFT	3/6/2018	\$402.25
PITRE, FELICIA A	1200093808	EFT	3/20/2018	\$1,147.78
PITRE, FELICIA A	1200095672	EFT	6/5/2018	\$695.50
PITRE, FELICIA A	1200096708	EFT	7/17/2018	\$474.20
PITRE, FELICIA A	1200097813	EFT	9/4/2018	\$150.00
PITRE, FELICIA A	1200098499	EFT	9/26/2018	\$331.50
YTD Total For PITRE, FELICIA A			Is \$3,229.54	
PLANO HOUSING AUTHORITY	4670030483	EFT	10/17/2017	\$24,331.50
PLANO HOUSING AUTHORITY	4670030845	EFT	11/21/2017	\$14,143.40
PLANO HOUSING AUTHORITY	4670031179	EFT	12/19/2017	\$17,121.40
PLANO HOUSING AUTHORITY	4670031307	EFT	1/2/2018	\$4,377.08
PLANO HOUSING AUTHORITY	4670031519	EFT	1/16/2018	\$16,541.40
PLANO HOUSING AUTHORITY	4670031886	EFT	2/20/2018	\$17,554.42
PLANO HOUSING AUTHORITY	4670032018	EFT	3/6/2018	\$191.00
PLANO HOUSING AUTHORITY	4670032238	EFT	3/20/2018	\$16,349.98
PLANO HOUSING AUTHORITY	4670032358	EFT	4/3/2018	\$97.00
PLANO HOUSING AUTHORITY	4670032561	EFT	4/17/2018	\$15,262.80
PLANO HOUSING AUTHORITY	4670032905	EFT	5/15/2018	\$12,365.94
PLANO HOUSING AUTHORITY	4670033248	EFT	6/19/2018	\$15,368.96
PLANO HOUSING AUTHORITY	4670033552	EFT	7/17/2018	\$15,765.96
PLANO HOUSING AUTHORITY	4670033691	EFT	8/7/2018	\$36.00
PLANO HOUSING AUTHORITY	4670033895	EFT	8/21/2018	\$10,175.44
PLANO HOUSING AUTHORITY	4670034198	EFT	9/18/2018	\$6,893.76
YTD Total For PLANO HOUSING AUTHORITY			Is \$186,576.04	
PLANO OFFICE SUPPLY CO	120704170	CHECK	10/17/2017	\$5,642.24
PLANO OFFICE SUPPLY CO	120706218	CHECK	11/21/2017	\$7,045.97
PLANO OFFICE SUPPLY CO	120707913	CHECK	12/19/2017	\$2,190.00
PLANO OFFICE SUPPLY CO	120708707	CHECK	1/2/2018	\$11,431.43
PLANO OFFICE SUPPLY CO	120709538	CHECK	1/16/2018	\$2,584.05
PLANO OFFICE SUPPLY CO	120710393	CHECK	2/6/2018	\$67,374.45
PLANO OFFICE SUPPLY CO	120711332	CHECK	2/20/2018	\$3,787.56
PLANO OFFICE SUPPLY CO	120712113	CHECK	3/6/2018	\$3,885.17
PLANO OFFICE SUPPLY CO	120713045	CHECK	3/20/2018	\$35,197.29
PLANO OFFICE SUPPLY CO	120713818	CHECK	4/3/2018	\$817.11
PLANO OFFICE SUPPLY CO	120714678	CHECK	4/17/2018	\$941.97
PLANO OFFICE SUPPLY CO	120715497	CHECK	5/1/2018	\$1,667.57
PLANO OFFICE SUPPLY CO	120716390	CHECK	5/15/2018	\$7,859.98
PLANO OFFICE SUPPLY CO	120717383	CHECK	6/5/2018	\$581.73
PLANO OFFICE SUPPLY CO	120718262	CHECK	6/19/2018	\$3,285.76
PLANO OFFICE SUPPLY CO	120719086	CHECK	7/3/2018	\$4,083.86
PLANO OFFICE SUPPLY CO	120719779	CHECK	7/17/2018	\$2,812.60
PLANO OFFICE SUPPLY CO	120720754	CHECK	8/7/2018	\$45,548.30
PLANO OFFICE SUPPLY CO	120721890	CHECK	8/21/2018	\$72,237.45
PLANO OFFICE SUPPLY CO	120722818	CHECK	9/4/2018	\$1,497.50
PLANO OFFICE SUPPLY CO	120723851	CHECK	9/18/2018	\$91,222.31
PLANO OFFICE SUPPLY CO	120724724	CHECK	9/26/2018	\$12,557.44
PLANO OFFICE SUPPLY CO	441000115	CHECK	12/5/2017	\$1,293.60
PLANO OFFICE SUPPLY CO	441000181	CHECK	7/17/2018	\$19,026.87
PLANO OFFICE SUPPLY CO	467255839	CHECK	2/20/2018	\$932.96
PLANO OFFICE SUPPLY CO	467258693	CHECK	5/1/2018	\$4,124.63
PLANO OFFICE SUPPLY CO	467260022	CHECK	5/15/2018	\$1,432.36
PLANO OFFICE SUPPLY CO	467264267	CHECK	9/4/2018	\$3,361.82
PLANO OFFICE SUPPLY CO	467265647	CHECK	9/26/2018	\$1,491.16
PLANO OFFICE SUPPLY CO	470004905	CHECK	2/20/2018	\$1,344.55
YTD Total For PLANO OFFICE SUPPLY CO			Is \$417,259.69	
PLATINUM INTELLIGENT DATA SOLUTIONS LLC	120712114	CHECK	3/6/2018	\$98.00
YTD Total For PLATINUM INTELLIGENT DATA SOLUTIONS LLC			Is \$98.00	

Vendor Name	Payment No	Method	Date	Amount
PLAZA HILL INVESTORS LP	120708708	CHECK	1/2/2018	\$167.74
PLAZA HILL INVESTORS LP	120711333	CHECK	2/20/2018	\$1,200.00
YTD Total For PLAZA HILL INVESTORS LP			Is \$1,367.74	
PLEASANT CIELO LCC	120712115	CHECK	3/6/2018	\$1,360.00
YTD Total For PLEASANT CIELO LCC			Is \$1,360.00	
PLEASANT RUN APARTMENTS LLC	1200090870	EFT	11/7/2017	\$1,515.00
PLEASANT RUN APARTMENTS LLC	1200091223	EFT	11/21/2017	\$685.00
PLEASANT RUN APARTMENTS LLC	1200091933	EFT	12/19/2017	\$685.00
PLEASANT RUN APARTMENTS LLC	1200092593	EFT	1/16/2018	\$1,495.00
PLEASANT RUN APARTMENTS LLC	1200093295	EFT	2/20/2018	\$685.00
PLEASANT RUN APARTMENTS LLC	1200093947	EFT	3/20/2018	\$685.00
PLEASANT RUN APARTMENTS LLC	1200098149	EFT	9/18/2018	\$685.00
PLEASANT RUN APARTMENTS LLC	4670030484	EFT	10/17/2017	\$6,330.80
PLEASANT RUN APARTMENTS LLC	4670030846	EFT	11/21/2017	\$5,299.00
PLEASANT RUN APARTMENTS LLC	4670031180	EFT	12/19/2017	\$5,299.00
PLEASANT RUN APARTMENTS LLC	4670031520	EFT	1/16/2018	\$5,299.00
PLEASANT RUN APARTMENTS LLC	4670031663	EFT	2/6/2018	\$628.77
PLEASANT RUN APARTMENTS LLC	4670031887	EFT	2/20/2018	\$5,663.00
PLEASANT RUN APARTMENTS LLC	4670032019	EFT	3/6/2018	\$1,065.13
PLEASANT RUN APARTMENTS LLC	4670032239	EFT	3/20/2018	\$9,458.20
PLEASANT RUN APARTMENTS LLC	4670032562	EFT	4/17/2018	\$6,631.00
PLEASANT RUN APARTMENTS LLC	4670032906	EFT	5/15/2018	\$6,631.00
PLEASANT RUN APARTMENTS LLC	4670033038	EFT	6/5/2018	\$163.00
PLEASANT RUN APARTMENTS LLC	4670033249	EFT	6/19/2018	\$4,770.78
PLEASANT RUN APARTMENTS LLC	4670033553	EFT	7/17/2018	\$6,667.00
PLEASANT RUN APARTMENTS LLC	4670033896	EFT	8/21/2018	\$6,619.00
PLEASANT RUN APARTMENTS LLC	4670034199	EFT	9/18/2018	\$6,619.00
YTD Total For PLEASANT RUN APARTMENTS LLC			Is \$83,578.68	
PLER WAH	1200090258	EFT	10/5/2017	\$300.00
PLER WAH	1200091552	EFT	12/5/2017	\$150.00
PLER WAH	1200094970	EFT	5/1/2018	\$150.00
YTD Total For PLER WAH			Is \$600.00	
PLUMER JR, DANIEL WILLIAM	1200092443	EFT	1/16/2018	\$345.58
YTD Total For PLUMER JR, DANIEL WILLIAM			Is \$345.58	
PLUS PACKAGING INC	120711334	CHECK	2/20/2018	\$3,307.68
YTD Total For PLUS PACKAGING INC			Is \$3,307.68	
PLYWOOD CO OF FT WORTH INC	120710394	CHECK	2/6/2018	\$572.80
PLYWOOD CO OF FT WORTH INC	120711335	CHECK	2/20/2018	\$1,868.80
YTD Total For PLYWOOD CO OF FT WORTH INC			Is \$2,441.60	
PMU LLC	467249848	CHECK	10/17/2017	\$4,504.00
PMU LLC	467251334	CHECK	11/21/2017	\$4,504.00
PMU LLC	467252700	CHECK	12/19/2017	\$4,504.00
PMU LLC	467254068	CHECK	1/16/2018	\$4,504.00
PMU LLC	467255461	CHECK	2/20/2018	\$3,966.00
PMU LLC	467256880	CHECK	3/20/2018	\$3,966.00
PMU LLC	467258248	CHECK	4/17/2018	\$3,966.00
PMU LLC	467259635	CHECK	5/15/2018	\$4,514.00
PMU LLC	467261035	CHECK	6/19/2018	\$4,240.00
PMU LLC	467262371	CHECK	7/17/2018	\$4,369.00
PMU LLC	467263822	CHECK	8/21/2018	\$4,358.00
PMU LLC	467265206	CHECK	9/18/2018	\$4,358.00
YTD Total For PMU LLC			Is \$51,753.00	
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467249849	CHECK	10/17/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467251335	CHECK	11/21/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467252701	CHECK	12/19/2017	\$354.67
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467254069	CHECK	1/16/2018	\$354.67
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467255462	CHECK	2/20/2018	\$354.67
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467256881	CHECK	3/20/2018	\$354.67
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467258249	CHECK	4/17/2018	\$354.67

Vendor Name	Payment No	Method	Date	Amount
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467259636	CHECK	5/15/2018	\$354.67
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467261036	CHECK	6/19/2018	\$354.67
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467262372	CHECK	7/17/2018	\$354.67
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467263823	CHECK	8/21/2018	\$805.67
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467265207	CHECK	9/18/2018	\$805.67
YTD Total For PNC MORTGAGE & ABDULBAKI, ABDULGAFAR			Is \$4,969.36	
POGUE, JAMES	1200096709	EFT	7/17/2018	\$101.84
YTD Total For POGUE, JAMES			Is \$101.84	
POLARIS TX 5 LLP	120706219	CHECK	11/21/2017	\$625.00
POLARIS TX 5 LLP	120723852	CHECK	9/18/2018	\$800.00
POLARIS TX 5 LLP	467249850	CHECK	10/17/2017	\$610.00
POLARIS TX 5 LLP	467251336	CHECK	11/21/2017	\$780.00
POLARIS TX 5 LLP	467252702	CHECK	12/19/2017	\$1,210.00
POLARIS TX 5 LLP	467254070	CHECK	1/16/2018	\$2,115.00
POLARIS TX 5 LLP	467255463	CHECK	2/20/2018	\$1,225.00
POLARIS TX 5 LLP	467256882	CHECK	3/20/2018	\$2,613.51
POLARIS TX 5 LLP	467257316	CHECK	4/3/2018	\$1,802.68
POLARIS TX 5 LLP	467258250	CHECK	4/17/2018	\$2,711.00
POLARIS TX 5 LLP	467259637	CHECK	5/15/2018	\$2,711.00
POLARIS TX 5 LLP	467261037	CHECK	6/19/2018	\$2,711.00
POLARIS TX 5 LLP	467262373	CHECK	7/17/2018	\$4,803.58
POLARIS TX 5 LLP	467262851	CHECK	8/7/2018	\$1,408.00
POLARIS TX 5 LLP	467263824	CHECK	8/21/2018	\$5,394.60
POLARIS TX 5 LLP	467265208	CHECK	9/18/2018	\$4,673.00
POLARIS TX 5 LLP	467265648	CHECK	9/26/2018	\$1,206.00
YTD Total For POLARIS TX 5 LLP			Is \$37,399.37	
POLARIS TX II QH LLC	467263825	CHECK	8/21/2018	\$2,227.72
POLARIS TX II QH LLC	467265209	CHECK	9/18/2018	\$1,231.00
YTD Total For POLARIS TX II QH LLC			Is \$3,458.72	
POLARIS TX10A LLC	120716391	CHECK	5/15/2018	\$407.20
POLARIS TX10A LLC	120718263	CHECK	6/19/2018	\$407.20
POLARIS TX10A LLC	120720755	CHECK	8/7/2018	\$407.20
POLARIS TX10A LLC	120721891	CHECK	8/21/2018	\$407.20
POLARIS TX10A LLC	120723853	CHECK	9/18/2018	\$407.20
POLARIS TX10A LLC	467258694	CHECK	5/1/2018	\$1,962.00
POLARIS TX10A LLC	467259638	CHECK	5/15/2018	\$1,962.00
POLARIS TX10A LLC	467261038	CHECK	6/19/2018	\$1,962.00
POLARIS TX10A LLC	467262374	CHECK	7/17/2018	\$1,803.00
POLARIS TX10A LLC	467263826	CHECK	8/21/2018	\$1,270.00
POLARIS TX10A LLC	467265210	CHECK	9/18/2018	\$509.00
YTD Total For POLARIS TX10A LLC			Is \$11,504.00	
POLARIS TX10B LLC	467258695	CHECK	5/1/2018	\$644.00
POLARIS TX10B LLC	467259639	CHECK	5/15/2018	\$644.00
POLARIS TX10B LLC	467261039	CHECK	6/19/2018	\$638.00
POLARIS TX10B LLC	467262375	CHECK	7/17/2018	\$638.00
POLARIS TX10B LLC	467263827	CHECK	8/21/2018	\$638.00
POLARIS TX10B LLC	467265211	CHECK	9/18/2018	\$2,098.00
YTD Total For POLARIS TX10B LLC			Is \$5,300.00	
POLICE & SHERIFFS PRESS INC	120717384	CHECK	6/5/2018	\$47.49
POLICE & SHERIFFS PRESS INC	120723854	CHECK	9/18/2018	\$32.49
YTD Total For POLICE & SHERIFFS PRESS INC			Is \$79.98	
POLITZ, SYLVIA	1200092005	EFT	12/19/2017	\$41.25
POLITZ, SYLVIA	1200093359	EFT	2/20/2018	\$41.66
POLITZ, SYLVIA	1200096017	EFT	6/19/2018	\$35.25
POLITZ, SYLVIA	1200097815	EFT	9/4/2018	\$38.38
YTD Total For POLITZ, SYLVIA			Is \$156.54	
POLK, LATOYA	120715498	CHECK	5/1/2018	\$99.11
YTD Total For POLK, LATOYA			Is \$99.11	
POLLOCK PAPER DISTRIBUTORS INC	1200090508	EFT	10/17/2017	\$11,890.40

Vendor Name	Payment No	Method	Date	Amount
POLLOCK PAPER DISTRIBUTORS INC	1200090871	EFT	11/7/2017	\$24,217.15
POLLOCK PAPER DISTRIBUTORS INC	1200091224	EFT	11/21/2017	\$19,576.18
POLLOCK PAPER DISTRIBUTORS INC	1200091553	EFT	12/5/2017	\$504.46
POLLOCK PAPER DISTRIBUTORS INC	1200091934	EFT	12/19/2017	\$12,022.04
POLLOCK PAPER DISTRIBUTORS INC	1200092287	EFT	1/2/2018	\$22,922.20
POLLOCK PAPER DISTRIBUTORS INC	1200092931	EFT	2/6/2018	\$62,439.52
POLLOCK PAPER DISTRIBUTORS INC	1200093296	EFT	2/20/2018	\$12,160.54
POLLOCK PAPER DISTRIBUTORS INC	1200093613	EFT	3/6/2018	\$13,469.24
POLLOCK PAPER DISTRIBUTORS INC	1200093948	EFT	3/20/2018	\$12,405.44
POLLOCK PAPER DISTRIBUTORS INC	1200094279	EFT	4/3/2018	\$4,549.18
POLLOCK PAPER DISTRIBUTORS INC	1200094625	EFT	4/17/2018	\$11,273.90
POLLOCK PAPER DISTRIBUTORS INC	1200094971	EFT	5/1/2018	\$12,755.90
POLLOCK PAPER DISTRIBUTORS INC	1200095292	EFT	5/15/2018	\$11,273.90
POLLOCK PAPER DISTRIBUTORS INC	1200095673	EFT	6/5/2018	\$1,936.38
POLLOCK PAPER DISTRIBUTORS INC	1200096018	EFT	6/19/2018	\$717.88
POLLOCK PAPER DISTRIBUTORS INC	1200096710	EFT	7/17/2018	\$23,787.10
POLLOCK PAPER DISTRIBUTORS INC	1200097097	EFT	8/7/2018	\$23,717.24
POLLOCK PAPER DISTRIBUTORS INC	1200097475	EFT	8/21/2018	\$54,455.18
POLLOCK PAPER DISTRIBUTORS INC	1200097816	EFT	9/4/2018	\$9,680.84
POLLOCK PAPER DISTRIBUTORS INC	1200098150	EFT	9/18/2018	\$23,144.00
POLLOCK PAPER DISTRIBUTORS INC	1200098500	EFT	9/26/2018	\$14,171.78
YTD Total For POLLOCK PAPER DISTRIBUTORS INC			Is \$383,070.45	
POLLOCK, JORDAN	1200095293	EFT	5/15/2018	\$318.56
YTD Total For POLLOCK, JORDAN			Is \$318.56	
POLLY FLORY	467249851	CHECK	10/17/2017	\$735.00
POLLY FLORY	467251337	CHECK	11/21/2017	\$735.00
POLLY FLORY	467252703	CHECK	12/19/2017	\$735.00
POLLY FLORY	467254071	CHECK	1/16/2018	\$735.00
POLLY FLORY	467255464	CHECK	2/20/2018	\$735.00
POLLY FLORY	467256883	CHECK	3/20/2018	\$735.00
POLLY FLORY	467258251	CHECK	4/17/2018	\$735.00
POLLY FLORY	467259640	CHECK	5/15/2018	\$735.00
POLLY FLORY	467261040	CHECK	6/19/2018	\$859.00
POLLY FLORY	467262376	CHECK	7/17/2018	\$859.00
POLLY FLORY	467263828	CHECK	8/21/2018	\$859.00
POLLY FLORY	467265212	CHECK	9/18/2018	\$859.00
YTD Total For POLLY FLORY			Is \$9,316.00	
PONCE, NOHEMI P	1200090490	EFT	10/17/2017	\$38.18
PONCE, NOHEMI P	1200090855	EFT	11/7/2017	\$52.29
PONCE, NOHEMI P	1200091910	EFT	12/19/2017	\$18.81
PONCE, NOHEMI P	1200092907	EFT	2/6/2018	\$17.25
PONCE, NOHEMI P	1200093275	EFT	2/20/2018	\$19.26
PONCE, NOHEMI P	1200094263	EFT	4/3/2018	\$15.37
PONCE, NOHEMI P	1200094972	EFT	5/1/2018	\$16.35
PONCE, NOHEMI P	1200097098	EFT	8/7/2018	\$61.53
PONCE, NOHEMI P	1200098151	EFT	9/18/2018	\$72.39
YTD Total For PONCE, NOHEMI P			Is \$311.43	
POORAKULAM REAL ESTATE USA	4670030485	EFT	10/17/2017	\$1,872.00
POORAKULAM REAL ESTATE USA	4670030847	EFT	11/21/2017	\$1,942.00
POORAKULAM REAL ESTATE USA	4670031181	EFT	12/19/2017	\$1,907.00
POORAKULAM REAL ESTATE USA	4670031521	EFT	1/16/2018	\$1,907.00
POORAKULAM REAL ESTATE USA	4670031888	EFT	2/20/2018	\$1,907.00
POORAKULAM REAL ESTATE USA	4670032240	EFT	3/20/2018	\$1,907.00
POORAKULAM REAL ESTATE USA	4670032563	EFT	4/17/2018	\$1,907.00
POORAKULAM REAL ESTATE USA	4670032907	EFT	5/15/2018	\$1,924.00
POORAKULAM REAL ESTATE USA	4670033250	EFT	6/19/2018	\$1,924.00
POORAKULAM REAL ESTATE USA	4670033554	EFT	7/17/2018	\$1,924.00
POORAKULAM REAL ESTATE USA	4670033897	EFT	8/21/2018	\$2,040.00
POORAKULAM REAL ESTATE USA	4670034200	EFT	9/18/2018	\$1,953.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For POORAKULAM REAL ESTATE USA			Is \$23,114.00	
PORSHALYN D ALEXANDER	467249852	CHECK	10/17/2017	\$13.00
PORSHALYN D ALEXANDER	467251338	CHECK	11/21/2017	\$63.00
PORSHALYN D ALEXANDER	467252704	CHECK	12/19/2017	\$63.00
PORSHALYN D ALEXANDER	467254072	CHECK	1/16/2018	\$63.00
PORSHALYN D ALEXANDER	467255465	CHECK	2/20/2018	\$63.00
PORSHALYN D ALEXANDER	467256884	CHECK	3/20/2018	\$63.00
PORSHALYN D ALEXANDER	467258252	CHECK	4/17/2018	\$63.00
PORSHALYN D ALEXANDER	467259641	CHECK	5/15/2018	\$63.00
PORSHALYN D ALEXANDER	467261041	CHECK	6/19/2018	\$63.00
YTD Total For PORSHALYN D ALEXANDER			Is \$517.00	
PORTER, JUSTIN CORNELIUS	1200091830	EFT	12/19/2017	\$91.37
YTD Total For PORTER, JUSTIN CORNELIUS			Is \$91.37	
PORTIA ODUFUWA	467249853	CHECK	10/17/2017	\$129.00
PORTIA ODUFUWA	467251339	CHECK	11/21/2017	\$129.00
PORTIA ODUFUWA	467252705	CHECK	12/19/2017	\$129.00
PORTIA ODUFUWA	467254073	CHECK	1/16/2018	\$129.00
PORTIA ODUFUWA	467255466	CHECK	2/20/2018	\$129.00
PORTIA ODUFUWA	467256885	CHECK	3/20/2018	\$129.00
PORTIA ODUFUWA	467258253	CHECK	4/17/2018	\$60.00
PORTIA ODUFUWA	467259642	CHECK	5/15/2018	\$60.00
PORTIA ODUFUWA	467261042	CHECK	6/19/2018	\$60.00
PORTIA ODUFUWA	467262377	CHECK	7/17/2018	\$60.00
PORTIA ODUFUWA	467263829	CHECK	8/21/2018	\$60.00
PORTIA ODUFUWA	467265213	CHECK	9/18/2018	\$60.00
YTD Total For PORTIA ODUFUWA			Is \$1,134.00	
POSITIVE PROMOTIONS	1200097476	EFT	8/21/2018	\$5,129.96
YTD Total For POSITIVE PROMOTIONS			Is \$5,129.96	
POST HICKORY LLC	1200090509	EFT	10/17/2017	\$819.38
POST HICKORY LLC	1200091225	EFT	11/21/2017	\$819.38
POST HICKORY LLC	1200091935	EFT	12/19/2017	\$819.38
POST HICKORY LLC	1200092288	EFT	1/2/2018	\$653.39
POST HICKORY LLC	1200092594	EFT	1/16/2018	\$819.38
POST HICKORY LLC	1200093297	EFT	2/20/2018	\$819.38
POST HICKORY LLC	1200093949	EFT	3/20/2018	\$819.38
POST HICKORY LLC	1200094626	EFT	4/17/2018	\$819.38
POST HICKORY LLC	1200095294	EFT	5/15/2018	\$819.38
POST HICKORY LLC	1200096019	EFT	6/19/2018	\$819.38
POST HICKORY LLC	1200096020	EFT	6/19/2018	\$36.68
POST HICKORY LLC	1200096388	EFT	7/3/2018	\$81.22
POST HICKORY LLC	1200097099	EFT	8/7/2018	\$107.72
POST HICKORY LLC	1200097817	EFT	9/4/2018	\$107.91
POST HICKORY LLC	1200098152	EFT	9/18/2018	\$3,595.98
POST HICKORY LLC	1200098501	EFT	9/26/2018	\$93.63
POST HICKORY LLC	4670030486	EFT	10/17/2017	\$13,546.00
POST HICKORY LLC	4670030621	EFT	11/7/2017	\$568.00
POST HICKORY LLC	4670030848	EFT	11/21/2017	\$14,121.00
POST HICKORY LLC	4670031182	EFT	12/19/2017	\$13,627.00
POST HICKORY LLC	4670031522	EFT	1/16/2018	\$15,035.00
POST HICKORY LLC	4670031889	EFT	2/20/2018	\$13,859.00
POST HICKORY LLC	4670032020	EFT	3/6/2018	\$743.00
POST HICKORY LLC	4670032241	EFT	3/20/2018	\$13,651.71
POST HICKORY LLC	4670032359	EFT	4/3/2018	\$1,293.00
POST HICKORY LLC	4670032564	EFT	4/17/2018	\$16,533.00
POST HICKORY LLC	4670032697	EFT	5/1/2018	\$933.64
POST HICKORY LLC	4670032908	EFT	5/15/2018	\$16,657.00
POST HICKORY LLC	4670033039	EFT	6/5/2018	\$2,148.00
POST HICKORY LLC	4670033251	EFT	6/19/2018	\$13,216.44
POST HICKORY LLC	4670033555	EFT	7/17/2018	\$17,657.00

Vendor Name	Payment No	Method	Date	Amount
POST HICKORY LLC	4670033898	EFT	8/21/2018	\$15,236.00
POST HICKORY LLC	4670034201	EFT	9/18/2018	\$16,011.77
POST HICKORY LLC	4670034329	EFT	9/26/2018	\$1,461.14
YTD Total For POST HICKORY LLC			Is \$198,348.65	
POST HOC PRESS LLC	470004880	CHECK	12/19/2017	\$272.00
YTD Total For POST HOC PRESS LLC			Is \$272.00	
POST MONTORO LLC	120704171	CHECK	10/17/2017	\$756.90
POST MONTORO LLC	120706220	CHECK	11/21/2017	\$756.90
POST MONTORO LLC	120707914	CHECK	12/19/2017	\$756.90
POST MONTORO LLC	120709539	CHECK	1/16/2018	\$756.90
POST MONTORO LLC	120711336	CHECK	2/20/2018	\$756.90
POST MONTORO LLC	120713046	CHECK	3/20/2018	\$756.90
POST MONTORO LLC	120714679	CHECK	4/17/2018	\$747.20
POST MONTORO LLC	120716392	CHECK	5/15/2018	\$747.20
POST MONTORO LLC	120718264	CHECK	6/19/2018	\$747.20
POST MONTORO LLC	120720756	CHECK	8/7/2018	\$747.20
POST MONTORO LLC	120721892	CHECK	8/21/2018	\$747.20
POST MONTORO LLC	120723855	CHECK	9/18/2018	\$747.20
YTD Total For POST MONTORO LLC			Is \$9,024.60	
POTTER COUNTY	120722819	CHECK	9/4/2018	\$16.00
YTD Total For POTTER COUNTY			Is \$16.00	
POTTERS HOUSE @ PRIMROSE	1200092932	EFT	2/6/2018	\$2,019.00
POTTERS HOUSE @ PRIMROSE	1200093298	EFT	2/20/2018	\$673.00
POTTERS HOUSE @ PRIMROSE	1200096389	EFT	7/3/2018	\$673.00
POTTERS HOUSE @ PRIMROSE	1200096711	EFT	7/17/2018	\$673.00
POTTERS HOUSE @ PRIMROSE	1200097477	EFT	8/21/2018	\$673.00
POTTERS HOUSE @ PRIMROSE	4670030487	EFT	10/17/2017	\$8,537.00
POTTERS HOUSE @ PRIMROSE	4670030849	EFT	11/21/2017	\$9,106.00
POTTERS HOUSE @ PRIMROSE	4670031183	EFT	12/19/2017	\$747.00
POTTERS HOUSE @ PRIMROSE	4670031523	EFT	1/16/2018	\$8,621.00
POTTERS HOUSE @ PRIMROSE	4670031664	EFT	2/6/2018	\$1,860.00
POTTERS HOUSE @ PRIMROSE	4670031890	EFT	2/20/2018	\$9,270.00
POTTERS HOUSE @ PRIMROSE	4670032242	EFT	3/20/2018	\$8,830.00
POTTERS HOUSE @ PRIMROSE	4670032565	EFT	4/17/2018	\$12,385.00
POTTERS HOUSE @ PRIMROSE	4670032566	EFT	4/17/2018	\$440.00
POTTERS HOUSE @ PRIMROSE	4670032909	EFT	5/15/2018	\$2,080.00
POTTERS HOUSE @ PRIMROSE	4670033040	EFT	6/5/2018	\$678.30
POTTERS HOUSE @ PRIMROSE	4670033252	EFT	6/19/2018	\$9,009.00
POTTERS HOUSE @ PRIMROSE	4670033556	EFT	7/17/2018	\$10,038.00
POTTERS HOUSE @ PRIMROSE	4670033899	EFT	8/21/2018	\$9,393.00
POTTERS HOUSE @ PRIMROSE	4670034202	EFT	9/18/2018	\$9,537.00
YTD Total For POTTERS HOUSE @ PRIMROSE			Is \$105,242.30	
POWER PROPERTIES	120721893	CHECK	8/21/2018	\$900.00
YTD Total For POWER PROPERTIES			Is \$900.00	
PRAIRIE ESTATES LTD	4670030488	EFT	10/17/2017	\$2,464.00
PRAIRIE ESTATES LTD	4670030850	EFT	11/21/2017	\$2,464.00
PRAIRIE ESTATES LTD	4670031184	EFT	12/19/2017	\$2,402.00
PRAIRIE ESTATES LTD	4670031524	EFT	1/16/2018	\$1,887.00
PRAIRIE ESTATES LTD	4670031891	EFT	2/20/2018	\$1,372.00
PRAIRIE ESTATES LTD	4670032243	EFT	3/20/2018	\$1,887.00
PRAIRIE ESTATES LTD	4670032567	EFT	4/17/2018	\$1,887.00
PRAIRIE ESTATES LTD	4670032910	EFT	5/15/2018	\$1,887.00
PRAIRIE ESTATES LTD	4670033253	EFT	6/19/2018	\$1,739.00
PRAIRIE ESTATES LTD	4670033557	EFT	7/17/2018	\$1,326.00
PRAIRIE ESTATES LTD	4670033692	EFT	8/7/2018	\$666.00
PRAIRIE ESTATES LTD	4670033900	EFT	8/21/2018	\$1,992.00
PRAIRIE ESTATES LTD	4670034203	EFT	9/18/2018	\$3,207.00
YTD Total For PRAIRIE ESTATES LTD			Is \$25,180.00	
PRAIRIE HARBOR LLC	120722820	CHECK	9/4/2018	\$142.81

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PRAIRIE HARBOR LLC			Is \$142.81	
PREAKNESS VDLM LLC	467249854	CHECK	10/17/2017	\$3,324.00
PREAKNESS VDLM LLC	467250326	CHECK	11/7/2017	\$1,694.60
PREAKNESS VDLM LLC	467251340	CHECK	11/21/2017	\$6,508.59
PREAKNESS VDLM LLC	467252706	CHECK	12/19/2017	\$5,649.00
PREAKNESS VDLM LLC	467254074	CHECK	1/16/2018	\$7,639.29
PREAKNESS VDLM LLC	467254515	CHECK	2/6/2018	\$1,331.84
PREAKNESS VDLM LLC	467255467	CHECK	2/20/2018	\$8,510.49
PREAKNESS VDLM LLC	467256886	CHECK	3/20/2018	\$7,685.00
PREAKNESS VDLM LLC	467258254	CHECK	4/17/2018	\$7,272.00
PREAKNESS VDLM LLC	467259643	CHECK	5/15/2018	\$7,061.00
PREAKNESS VDLM LLC	467260096	CHECK	6/5/2018	\$205.00
PREAKNESS VDLM LLC	467261043	CHECK	6/19/2018	\$6,491.00
PREAKNESS VDLM LLC	467262378	CHECK	7/17/2018	\$4,749.96
PREAKNESS VDLM LLC	467262852	CHECK	8/7/2018	\$254.00
PREAKNESS VDLM LLC	467263830	CHECK	8/21/2018	\$6,188.00
PREAKNESS VDLM LLC	467265214	CHECK	9/18/2018	\$4,244.00
YTD Total For PREAKNESS VDLM LLC			Is \$78,807.77	
PRECIOUS ERVING	467255468	CHECK	2/20/2018	\$16.00
PRECIOUS ERVING	467256887	CHECK	3/20/2018	\$8.00
PRECIOUS ERVING	467258255	CHECK	4/17/2018	\$8.00
PRECIOUS ERVING	467259644	CHECK	5/15/2018	\$8.00
PRECIOUS ERVING	467261044	CHECK	6/19/2018	\$8.00
PRECIOUS ERVING	467262379	CHECK	7/17/2018	\$8.00
PRECIOUS ERVING	467263831	CHECK	8/21/2018	\$8.00
YTD Total For PRECIOUS ERVING			Is \$64.00	
PRECISION DELTA CORP	1200091554	EFT	12/5/2017	\$11,989.00
PRECISION DELTA CORP	1200091936	EFT	12/19/2017	\$846.50
PRECISION DELTA CORP	1200092289	EFT	1/2/2018	\$22,134.10
PRECISION DELTA CORP	1200092595	EFT	1/16/2018	\$4,301.00
PRECISION DELTA CORP	1200092933	EFT	2/6/2018	\$1,848.00
PRECISION DELTA CORP	1200093299	EFT	2/20/2018	\$4,754.78
PRECISION DELTA CORP	1200094280	EFT	4/3/2018	\$1,436.50
PRECISION DELTA CORP	1200094627	EFT	4/17/2018	\$217.50
PRECISION DELTA CORP	1200094973	EFT	5/1/2018	\$2,699.20
PRECISION DELTA CORP	1200096712	EFT	7/17/2018	\$834.90
YTD Total For PRECISION DELTA CORP			Is \$51,061.48	
PRECISION DYNAMICS CORP	120707915	CHECK	12/19/2017	\$7,200.00
PRECISION DYNAMICS CORP	120723856	CHECK	9/18/2018	\$712.57
YTD Total For PRECISION DYNAMICS CORP			Is \$7,912.57	
PRECISION FITTING & GAUGE CO	120712116	CHECK	3/6/2018	\$578.46
PRECISION FITTING & GAUGE CO	120716393	CHECK	5/15/2018	\$2,244.56
YTD Total For PRECISION FITTING & GAUGE CO			Is \$2,823.02	
PRECISION GARDENS	467249855	CHECK	10/17/2017	\$2,278.00
PRECISION GARDENS	467251341	CHECK	11/21/2017	\$4,747.00
PRECISION GARDENS	467252707	CHECK	12/19/2017	\$4,052.00
PRECISION GARDENS	467254075	CHECK	1/16/2018	\$4,052.00
PRECISION GARDENS	467255469	CHECK	2/20/2018	\$4,047.00
PRECISION GARDENS	467256888	CHECK	3/20/2018	\$4,047.00
PRECISION GARDENS	467258256	CHECK	4/17/2018	\$4,047.00
PRECISION GARDENS	467259645	CHECK	5/15/2018	\$5,058.00
PRECISION GARDENS	467261045	CHECK	6/19/2018	\$4,675.00
PRECISION GARDENS	467262380	CHECK	7/17/2018	\$4,675.00
PRECISION GARDENS	467263832	CHECK	8/21/2018	\$4,851.00
PRECISION GARDENS	467265215	CHECK	9/18/2018	\$4,671.00
YTD Total For PRECISION GARDENS			Is \$51,200.00	
PREEYA SEEGARS	467249856	CHECK	10/17/2017	\$22.00
PREEYA SEEGARS	467251342	CHECK	11/21/2017	\$22.00
PREEYA SEEGARS	467262853	CHECK	8/7/2018	\$133.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PREEYA SEEGARS			Is \$177.00	
PREFERRED OFFICE PRODUCT INC	120709540	CHECK	1/16/2018	\$1,773.53
PREFERRED OFFICE PRODUCT INC	120711337	CHECK	2/20/2018	\$1,727.08
PREFERRED OFFICE PRODUCT INC	120712117	CHECK	3/6/2018	\$941.55
PREFERRED OFFICE PRODUCT INC	120713047	CHECK	3/20/2018	\$9,184.83
PREFERRED OFFICE PRODUCT INC	120713819	CHECK	4/3/2018	\$10,047.86
PREFERRED OFFICE PRODUCT INC	120714680	CHECK	4/17/2018	\$5,038.53
PREFERRED OFFICE PRODUCT INC	120715499	CHECK	5/1/2018	\$5,102.10
PREFERRED OFFICE PRODUCT INC	120716394	CHECK	5/15/2018	\$2,970.34
PREFERRED OFFICE PRODUCT INC	120718265	CHECK	6/19/2018	\$1,564.00
PREFERRED OFFICE PRODUCT INC	120719087	CHECK	7/3/2018	\$632.80
PREFERRED OFFICE PRODUCT INC	120720757	CHECK	8/7/2018	\$1,912.36
PREFERRED OFFICE PRODUCT INC	120721894	CHECK	8/21/2018	\$2,977.60
PREFERRED OFFICE PRODUCT INC	120722821	CHECK	9/4/2018	\$5,744.88
PREFERRED OFFICE PRODUCT INC	128017152	CHECK	10/17/2017	\$1,763.35
PREFERRED OFFICE PRODUCT INC	128017256	CHECK	1/16/2018	\$3,117.01
PREFERRED OFFICE PRODUCT INC	128017295	CHECK	2/20/2018	\$379.60
PREFERRED OFFICE PRODUCT INC	128017350	CHECK	4/3/2018	\$590.40
PREFERRED OFFICE PRODUCT INC	128017444	CHECK	6/19/2018	\$1,181.28
YTD Total For PREFERRED OFFICE PRODUCT INC			Is \$56,649.10	
PREMIER PARKING OF TENNESSEE LLC	120724725	CHECK	9/26/2018	\$2,447.00
PREMIER PARKING OF TENNESSEE LLC	441000107	CHECK	10/5/2017	\$1,117.00
PREMIER PARKING OF TENNESSEE LLC	441000109	CHECK	10/17/2017	\$2,615.00
PREMIER PARKING OF TENNESSEE LLC	441000114	CHECK	11/21/2017	\$1,383.00
PREMIER PARKING OF TENNESSEE LLC	441000116	CHECK	12/5/2017	\$2,447.00
PREMIER PARKING OF TENNESSEE LLC	441000123	CHECK	12/19/2017	\$3,313.00
PREMIER PARKING OF TENNESSEE LLC	441000132	CHECK	1/16/2018	\$2,990.00
PREMIER PARKING OF TENNESSEE LLC	441000138	CHECK	2/20/2018	\$3,405.00
PREMIER PARKING OF TENNESSEE LLC	441000144	CHECK	3/20/2018	\$3,335.00
PREMIER PARKING OF TENNESSEE LLC	441000151	CHECK	4/17/2018	\$3,419.00
PREMIER PARKING OF TENNESSEE LLC	441000164	CHECK	5/15/2018	\$955.00
PREMIER PARKING OF TENNESSEE LLC	441000167	CHECK	6/5/2018	\$2,447.00
PREMIER PARKING OF TENNESSEE LLC	441000175	CHECK	6/19/2018	\$3,163.00
PREMIER PARKING OF TENNESSEE LLC	441000182	CHECK	8/1/2018	\$903.00
PREMIER PARKING OF TENNESSEE LLC	441000188	CHECK	8/7/2018	\$1,579.00
PREMIER PARKING OF TENNESSEE LLC	441000195	CHECK	8/22/2018	\$2,447.00
PREMIER PARKING OF TENNESSEE LLC	441000202	CHECK	9/18/2018	\$209.00
PREMIER PARKING OF TENNESSEE LLC	441000208	CHECK	9/26/2018	\$2,447.00
YTD Total For PREMIER PARKING OF TENNESSEE LLC			Is \$40,621.00	
PREMIER TRUCK GROUP	120705118	CHECK	11/7/2017	\$145.79
PREMIER TRUCK GROUP	120706221	CHECK	11/21/2017	\$76.30
PREMIER TRUCK GROUP	120707025	CHECK	12/5/2017	\$99.34
PREMIER TRUCK GROUP	120707916	CHECK	12/19/2017	\$105.90
PREMIER TRUCK GROUP	120708709	CHECK	1/2/2018	\$230.62
PREMIER TRUCK GROUP	120709541	CHECK	1/16/2018	\$1,733.52
PREMIER TRUCK GROUP	120710395	CHECK	2/6/2018	\$598.99
PREMIER TRUCK GROUP	120716395	CHECK	5/15/2018	\$428.01
PREMIER TRUCK GROUP	120717385	CHECK	6/5/2018	\$358.13
PREMIER TRUCK GROUP	120718266	CHECK	6/19/2018	\$197.55
PREMIER TRUCK GROUP	120719088	CHECK	7/3/2018	\$231.44
PREMIER TRUCK GROUP	120720758	CHECK	8/7/2018	\$150.30
PREMIER TRUCK GROUP	120722822	CHECK	9/4/2018	\$166.01
PREMIER TRUCK GROUP	120723857	CHECK	9/18/2018	\$134.34
PREMIER TRUCK GROUP	120724726	CHECK	9/26/2018	\$2,121.50
YTD Total For PREMIER TRUCK GROUP			Is \$6,777.74	
PREPARING THE WAY MINISTRIES	120706222	CHECK	11/21/2017	\$850.00
YTD Total For PREPARING THE WAY MINISTRIES			Is \$850.00	
PRESBYTERIAN MEDICAL OFFICES NORTH	120706223	CHECK	11/21/2017	\$350.00
YTD Total For PRESBYTERIAN MEDICAL OFFICES NORTH			Is \$350.00	

Vendor Name	Payment No	Method	Date	Amount
PRESIDIUM AMC VOFS VENTURE LP	120708710	CHECK	1/2/2018	\$2,290.10
PRESIDIUM AMC VOFS VENTURE LP	120709542	CHECK	1/16/2018	\$1,090.00
PRESIDIUM AMC VOFS VENTURE LP	120710396	CHECK	2/6/2018	\$116.43
PRESIDIUM AMC VOFS VENTURE LP	120723858	CHECK	9/18/2018	\$1,200.00
YTD Total For PRESIDIUAM AMC VOFS VENTURE LP			Is \$4,696.53	
PRESIDIUM VINEYARDS INVESTORS LP	120709543	CHECK	1/16/2018	\$2,509.27
PRESIDIUM VINEYARDS INVESTORS LP	120711338	CHECK	2/20/2018	\$709.27
YTD Total For PRESIDIUAM VINEYARDS INVESTORS LP			Is \$3,218.54	
PRESTON LEE JONES	120705119	CHECK	11/7/2017	\$1,000.00
PRESTON LEE JONES	120713048	CHECK	3/20/2018	\$500.00
YTD Total For PRESTON LEE JONES			Is \$1,500.00	
PRICE MIDTOWN LLC	120705120	CHECK	11/7/2017	\$37.03
PRICE MIDTOWN LLC	120707917	CHECK	12/19/2017	\$900.00
YTD Total For PRICE MIDTOWN LLC			Is \$937.03	
PRICE PROCTOR & ASSOC LLP	120705121	CHECK	11/7/2017	\$4,500.00
PRICE PROCTOR & ASSOC LLP	120706224	CHECK	11/21/2017	\$2,100.00
PRICE PROCTOR & ASSOC LLP	120707918	CHECK	12/19/2017	\$5,424.00
PRICE PROCTOR & ASSOC LLP	120711339	CHECK	2/20/2018	\$1,575.00
PRICE PROCTOR & ASSOC LLP	120712118	CHECK	3/6/2018	\$1,650.00
PRICE PROCTOR & ASSOC LLP	120713820	CHECK	4/3/2018	\$16,200.00
PRICE PROCTOR & ASSOC LLP	120717386	CHECK	6/5/2018	\$3,825.00
PRICE PROCTOR & ASSOC LLP	120718267	CHECK	6/19/2018	\$4,275.00
PRICE PROCTOR & ASSOC LLP	120719089	CHECK	7/3/2018	\$3,000.00
PRICE PROCTOR & ASSOC LLP	120721895	CHECK	8/21/2018	\$9,900.00
PRICE PROCTOR & ASSOC LLP	120722823	CHECK	9/4/2018	\$5,925.00
YTD Total For PRICE PROCTOR & ASSOC LLP			Is \$58,374.00	
PRICE, CHARLES	1200091029	EFT	11/21/2017	\$25.98
PRICE, CHARLES	1200096021	EFT	6/19/2018	\$185.82
PRICE, CHARLES	1200096390	EFT	7/3/2018	\$224.00
PRICE, CHARLES	120721171	CHECK	8/7/2018	\$0.00
YTD Total For PRICE, CHARLES			Is \$435.80	
PRICE, EREN REBECCA	1200091430	EFT	12/5/2017	\$330.89
YTD Total For PRICE, EREN REBECCA			Is \$330.89	
PRIME GOVERNMENT SOLUTIONS LLC	120723859	CHECK	9/18/2018	\$45,195.00
YTD Total For PRIME GOVERNMENT SOLUTIONS LLC			Is \$45,195.00	
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670030489	EFT	10/17/2017	\$2,718.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670030851	EFT	11/21/2017	\$2,718.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670031185	EFT	12/19/2017	\$2,718.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670031525	EFT	1/16/2018	\$1,830.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670031892	EFT	2/20/2018	\$2,274.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670032244	EFT	3/20/2018	\$2,274.00
YTD Total For PRIMROSE OF CEDAR HILL SENIOR HOUSING LP			Is \$14,532.00	
PRINCE HOSPITALITY AUSTIN LLC	120711340	CHECK	2/20/2018	\$765.22
YTD Total For PRINCE HOSPITALITY AUSTIN LLC			Is \$765.22	
PRINTISS M RICHARDSON	120705122	CHECK	11/7/2017	\$515.00
PRINTISS M RICHARDSON	120707026	CHECK	12/5/2017	\$250.00
PRINTISS M RICHARDSON	120707919	CHECK	12/19/2017	\$260.00
PRINTISS M RICHARDSON	120708711	CHECK	1/2/2018	\$515.00
PRINTISS M RICHARDSON	120710397	CHECK	2/6/2018	\$205.00
PRINTISS M RICHARDSON	120711341	CHECK	2/20/2018	\$525.00
PRINTISS M RICHARDSON	120712119	CHECK	3/6/2018	\$235.00
PRINTISS M RICHARDSON	120713821	CHECK	4/3/2018	\$455.00
PRINTISS M RICHARDSON	120715500	CHECK	5/1/2018	\$415.00
PRINTISS M RICHARDSON	120717387	CHECK	6/5/2018	\$165.00
PRINTISS M RICHARDSON	120718268	CHECK	6/19/2018	\$435.00
PRINTISS M RICHARDSON	120719090	CHECK	7/3/2018	\$335.00
PRINTISS M RICHARDSON	120720759	CHECK	8/7/2018	\$460.00
PRINTISS M RICHARDSON	120721896	CHECK	8/21/2018	\$145.00
PRINTISS M RICHARDSON	120722824	CHECK	9/4/2018	\$135.00

Vendor Name	Payment No	Method	Date	Amount
PRINTISS M RICHARDSON	120724727	CHECK	9/26/2018	\$385.00
YTD Total For PRINTISS M RICHARDSON			Is \$5,435.00	
PRINTMAILPRO	120719780	CHECK	7/17/2018	\$5,433.32
PRINTMAILPRO	120723860	CHECK	9/18/2018	\$23.13
YTD Total For PRINTMAILPRO			Is \$5,456.45	
PRISM ELECTRIC INC	120705123	CHECK	11/7/2017	\$6,149.72
PRISM ELECTRIC INC	120707920	CHECK	12/19/2017	\$13,576.00
PRISM ELECTRIC INC	120721172	CHECK	8/7/2018	\$0.00
PRISM ELECTRIC INC	120721897	CHECK	8/21/2018	\$30,251.00
YTD Total For PRISM ELECTRIC INC			Is \$49,976.72	
PRO STAR REALTY LLC	467249857	CHECK	10/17/2017	\$2,571.80
PRO STAR REALTY LLC	467251343	CHECK	11/21/2017	\$1,002.00
PRO STAR REALTY LLC	467252708	CHECK	12/19/2017	\$959.00
PRO STAR REALTY LLC	467254076	CHECK	1/16/2018	\$959.00
PRO STAR REALTY LLC	467255470	CHECK	2/20/2018	\$959.00
PRO STAR REALTY LLC	467256889	CHECK	3/20/2018	\$959.00
PRO STAR REALTY LLC	467258257	CHECK	4/17/2018	\$959.00
PRO STAR REALTY LLC	467259646	CHECK	5/15/2018	\$959.00
PRO STAR REALTY LLC	467261046	CHECK	6/19/2018	\$959.00
PRO STAR REALTY LLC	467262381	CHECK	7/17/2018	\$959.00
PRO STAR REALTY LLC	467263833	CHECK	8/21/2018	\$1,006.00
PRO STAR REALTY LLC	467265216	CHECK	9/18/2018	\$1,006.00
YTD Total For PRO STAR REALTY LLC			Is \$13,257.80	
PROCESSING AND STORAGE TECHNOLOGIES INC	120709544	CHECK	1/16/2018	\$10,400.00
YTD Total For PROCESSING AND STORAGE TECHNOLOGIES INC			Is \$10,400.00	
PRODUCTIVITY CENTER INC	120709545	CHECK	1/16/2018	\$875.00
PRODUCTIVITY CENTER INC	120710398	CHECK	2/6/2018	\$6,485.00
PRODUCTIVITY CENTER INC	120715501	CHECK	5/1/2018	\$330.00
PRODUCTIVITY CENTER INC	120719091	CHECK	7/3/2018	\$705.00
PRODUCTIVITY CENTER INC	120723861	CHECK	9/18/2018	\$810.00
PRODUCTIVITY CENTER INC	120724728	CHECK	9/26/2018	\$977.00
YTD Total For PRODUCTIVITY CENTER INC			Is \$10,182.00	
PRODUCTS UNLIMITED INC	1200092290	EFT	1/2/2018	\$3,834.00
PRODUCTS UNLIMITED INC	1200093950	EFT	3/20/2018	\$5,751.00
PRODUCTS UNLIMITED INC	1200095674	EFT	6/5/2018	\$3,834.00
PRODUCTS UNLIMITED INC	1200096391	EFT	7/3/2018	\$5,751.00
PRODUCTS UNLIMITED INC	1200097818	EFT	9/4/2018	\$5,751.00
PRODUCTS UNLIMITED INC	1200098502	EFT	9/26/2018	\$3,834.00
YTD Total For PRODUCTS UNLIMITED INC			Is \$28,755.00	
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200090872	EFT	11/7/2017	\$4,340.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200092596	EFT	1/16/2018	\$2,196.97
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200095295	EFT	5/15/2018	\$4,340.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200097100	EFT	8/7/2018	\$4,340.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200097478	EFT	8/21/2018	\$4,340.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200098153	EFT	9/18/2018	\$4,340.00
YTD Total For PROFESSIONAL COATING TECHNOLOGIES, INC.			Is \$23,896.97	
PROFESSIONAL FLOORING SUPPLY CO	120709546	CHECK	1/16/2018	\$1,154.01
PROFESSIONAL FLOORING SUPPLY CO	120717388	CHECK	6/5/2018	\$158.66
YTD Total For PROFESSIONAL FLOORING SUPPLY CO			Is \$1,312.67	
PROFESSIONAL PSYCHOLOGICAL SERVICES PC	120704172	CHECK	10/17/2017	\$1,500.00
PROFESSIONAL PSYCHOLOGICAL SERVICES PC	120724729	CHECK	9/26/2018	\$2,500.00
YTD Total For PROFESSIONAL PSYCHOLOGICAL SERVICES PC			Is \$4,000.00	
PROGRESSIVE INSURANCE AS SUBROGEE OF SYDNEY POWERS	120713049	CHECK	3/20/2018	\$3,791.68
YTD Total For PROGRESSIVE INSURANCE AS SUBROGEE OF SYDNEY POWERS			Is \$3,791.68	
PROGRESSIVE SERVICES INC	120704173	CHECK	10/17/2017	\$1,755.00
PROGRESSIVE SERVICES INC	120705124	CHECK	11/7/2017	\$1,040.00
PROGRESSIVE SERVICES INC	120711342	CHECK	2/20/2018	\$28,728.75
PROGRESSIVE SERVICES INC	120713050	CHECK	3/20/2018	\$520.00
PROGRESSIVE SERVICES INC	120714681	CHECK	4/17/2018	\$3,510.00

Vendor Name	Payment No	Method	Date	Amount
PROGRESSIVE SERVICES INC	120715502	CHECK	5/1/2018	\$520.00
PROGRESSIVE SERVICES INC	120717389	CHECK	6/5/2018	\$520.00
PROGRESSIVE SERVICES INC	120719092	CHECK	7/3/2018	\$10,780.00
PROGRESSIVE SERVICES INC	120720760	CHECK	8/7/2018	\$18,365.00
YTD Total For PROGRESSIVE SERVICES INC			Is \$65,738.75	
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120707921	CHECK	12/19/2017	\$15,014.78
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120708712	CHECK	1/2/2018	\$26,110.97
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120709547	CHECK	1/16/2018	\$8,024.88
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120713051	CHECK	3/20/2018	\$123,718.27
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120714682	CHECK	4/17/2018	\$3,863.67
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120716396	CHECK	5/15/2018	\$25,140.58
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120717390	CHECK	6/5/2018	\$25,684.46
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120720761	CHECK	8/7/2018	\$35,033.27
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120721898	CHECK	8/21/2018	\$26,583.11
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120723862	CHECK	9/18/2018	\$30,674.66
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120724730	CHECK	9/26/2018	\$18,551.76
YTD Total For PROGRESSIVE WASTE SOLUTIONS OF TX INC			Is \$338,400.41	
PROJECT ENERGY SAVERS	120722825	CHECK	9/4/2018	\$1,240.00
YTD Total For PROJECT ENERGY SAVERS			Is \$1,240.00	
PROMEGA	120710399	CHECK	2/6/2018	\$3,818.00
YTD Total For PROMEGA			Is \$3,818.00	
PROMOTIONAL DESIGNS INC	120703574	CHECK	10/5/2017	\$4,912.62
PROMOTIONAL DESIGNS INC	120704174	CHECK	10/17/2017	\$1,858.15
PROMOTIONAL DESIGNS INC	120705125	CHECK	11/7/2017	\$2,163.50
PROMOTIONAL DESIGNS INC	120706225	CHECK	11/21/2017	\$19.50
PROMOTIONAL DESIGNS INC	120707027	CHECK	12/5/2017	\$875.90
PROMOTIONAL DESIGNS INC	120707922	CHECK	12/19/2017	\$789.17
PROMOTIONAL DESIGNS INC	120708713	CHECK	1/2/2018	\$4,615.76
PROMOTIONAL DESIGNS INC	120709548	CHECK	1/16/2018	\$4,435.60
PROMOTIONAL DESIGNS INC	120710400	CHECK	2/6/2018	\$17,249.07
PROMOTIONAL DESIGNS INC	120711343	CHECK	2/20/2018	\$2,904.44
PROMOTIONAL DESIGNS INC	120712120	CHECK	3/6/2018	\$147.00
PROMOTIONAL DESIGNS INC	120713052	CHECK	3/20/2018	\$452.75
PROMOTIONAL DESIGNS INC	120713822	CHECK	4/3/2018	\$278.95
PROMOTIONAL DESIGNS INC	120714683	CHECK	4/17/2018	\$764.25
PROMOTIONAL DESIGNS INC	120715503	CHECK	5/1/2018	\$8,609.25
PROMOTIONAL DESIGNS INC	120716397	CHECK	5/15/2018	\$503.50
PROMOTIONAL DESIGNS INC	120717391	CHECK	6/5/2018	\$174.21
PROMOTIONAL DESIGNS INC	120718269	CHECK	6/19/2018	\$944.95
PROMOTIONAL DESIGNS INC	120719093	CHECK	7/3/2018	\$898.75
PROMOTIONAL DESIGNS INC	120719781	CHECK	7/17/2018	\$321.75
PROMOTIONAL DESIGNS INC	120720762	CHECK	8/7/2018	\$7,364.80
PROMOTIONAL DESIGNS INC	120721899	CHECK	8/21/2018	\$1,717.00
PROMOTIONAL DESIGNS INC	120722826	CHECK	9/4/2018	\$2,538.39
PROMOTIONAL DESIGNS INC	120723863	CHECK	9/18/2018	\$1,529.25
PROMOTIONAL DESIGNS INC	467262768	CHECK	7/17/2018	\$238.40
PROMOTIONAL DESIGNS INC	467264268	CHECK	9/4/2018	\$1,034.48
YTD Total For PROMOTIONAL DESIGNS INC			Is \$67,341.39	
PROPAC INC	1200091938	EFT	12/19/2017	\$2,274.30
YTD Total For PROPAC INC			Is \$2,274.30	
PROPERTY RECORDS INDUSTRY ASSOCIATION	120705126	CHECK	11/7/2017	\$495.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120710401	CHECK	2/6/2018	\$1,485.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120721900	CHECK	8/21/2018	\$495.00
YTD Total For PROPERTY RECORDS INDUSTRY ASSOCIATION			Is \$2,475.00	
PROPERTY WORX LLC	4670034204	EFT	9/18/2018	\$2,514.00
YTD Total For PROPERTY WORX LLC			Is \$2,514.00	
PROSPERA EVENTS	120716398	CHECK	5/15/2018	\$1,080.00
YTD Total For PROSPERA EVENTS			Is \$1,080.00	
PROTEX SERVICE INC	120704175	CHECK	10/17/2017	\$2,500.00

Vendor Name	Payment No	Method	Date	Amount
PROTEX SERVICE INC	120706226	CHECK	11/21/2017	\$2,500.00
PROTEX SERVICE INC	120712121	CHECK	3/6/2018	\$5,077.74
PROTEX SERVICE INC	120713053	CHECK	3/20/2018	\$4,497.75
PROTEX SERVICE INC	120713823	CHECK	4/3/2018	\$1,967.00
PROTEX SERVICE INC	120714684	CHECK	4/17/2018	\$412.00
PROTEX SERVICE INC	120715740	CHECK	4/30/2018	\$0.00
PROTEX SERVICE INC	120716399	CHECK	5/15/2018	\$623.50
PROTEX SERVICE INC	120717392	CHECK	6/5/2018	\$2,099.50
PROTEX SERVICE INC	120719094	CHECK	7/3/2018	\$2,500.00
PROTEX SERVICE INC	120721173	CHECK	8/7/2018	\$0.00
YTD Total For PROTEX SERVICE INC			Is \$22,177.49	
PROVENCE, WILLIAM	120709725	CHECK	1/16/2018	\$97.80
YTD Total For PROVENCE, WILLIAM			Is \$97.80	
PRYOR LEARNING SOLUTIONS INC	120712122	CHECK	3/6/2018	\$199.00
PRYOR LEARNING SOLUTIONS INC	120713054	CHECK	3/20/2018	\$2,457.00
PRYOR LEARNING SOLUTIONS INC	120719095	CHECK	7/3/2018	\$149.00
PRYOR LEARNING SOLUTIONS INC	120723864	CHECK	9/18/2018	\$1,322.00
YTD Total For PRYOR LEARNING SOLUTIONS INC			Is \$4,127.00	
PSSB INVESTMENTS LLC	467257317	CHECK	4/3/2018	\$1,143.27
PSSB INVESTMENTS LLC	467258258	CHECK	4/17/2018	\$700.00
PSSB INVESTMENTS LLC	467259647	CHECK	5/15/2018	\$700.00
PSSB INVESTMENTS LLC	467261047	CHECK	6/19/2018	\$700.00
PSSB INVESTMENTS LLC	467262382	CHECK	7/17/2018	\$700.00
PSSB INVESTMENTS LLC	467263834	CHECK	8/21/2018	\$700.00
PSSB INVESTMENTS LLC	467265217	CHECK	9/18/2018	\$700.00
YTD Total For PSSB INVESTMENTS LLC			Is \$5,343.27	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200093614	EFT	3/6/2018	\$3,840.80
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200098154	EFT	9/18/2018	\$483.84
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1280003667	EFT	5/1/2018	\$334.80
YTD Total For PSYCHOLOGICAL ASSESSMENT RESOURCES INC			Is \$4,659.44	
PUBLIC AGENCY TRAINING COUNCIL	120709549	CHECK	1/16/2018	\$1,980.00
PUBLIC AGENCY TRAINING COUNCIL	120711344	CHECK	2/20/2018	\$650.00
YTD Total For PUBLIC AGENCY TRAINING COUNCIL			Is \$2,630.00	
PUBLIC DATA COM A1 LTD	120707923	CHECK	12/19/2017	\$1,020.00
PUBLIC DATA COM A1 LTD	467250327	CHECK	11/7/2017	\$1,020.00
YTD Total For PUBLIC DATA COM A1 LTD			Is \$2,040.00	
PURE REALTORS	4670030490	EFT	10/17/2017	\$2,082.00
PURE REALTORS	4670030622	EFT	11/7/2017	\$1,638.00
PURE REALTORS	4670030852	EFT	11/21/2017	\$3,027.00
PURE REALTORS	4670031186	EFT	12/19/2017	\$3,064.00
PURE REALTORS	4670031526	EFT	1/16/2018	\$3,064.00
PURE REALTORS	4670031893	EFT	2/20/2018	\$3,194.00
PURE REALTORS	4670032245	EFT	3/20/2018	\$3,269.00
PURE REALTORS	4670032568	EFT	4/17/2018	\$3,269.00
PURE REALTORS	4670032911	EFT	5/15/2018	\$4,571.00
PURE REALTORS	4670033254	EFT	6/19/2018	\$1,587.00
PURE REALTORS	4670033558	EFT	7/17/2018	\$2,645.00
PURE REALTORS	4670033901	EFT	8/21/2018	\$2,645.00
PURE REALTORS	4670034205	EFT	9/18/2018	\$3,120.00
YTD Total For PURE REALTORS			Is \$37,175.00	
PUROHIT, VIRAL	120723865	CHECK	9/18/2018	\$1,011.45
YTD Total For PUROHIT, VIRAL			Is \$1,011.45	
PURSUIT SAFETY INC	120704177	CHECK	10/17/2017	\$40,059.67
PURSUIT SAFETY INC	120705127	CHECK	11/7/2017	\$2,866.48
PURSUIT SAFETY INC	120707924	CHECK	12/19/2017	\$24,423.16
PURSUIT SAFETY INC	120708714	CHECK	1/2/2018	\$29,621.97
PURSUIT SAFETY INC	120709550	CHECK	1/16/2018	\$6,091.50
PURSUIT SAFETY INC	120710402	CHECK	2/6/2018	\$129,576.74
PURSUIT SAFETY INC	120711345	CHECK	2/20/2018	\$19,848.51

Vendor Name	Payment No	Method	Date	Amount
PURSUIT SAFETY INC	120712123	CHECK	3/6/2018	\$1,618.90
PURSUIT SAFETY INC	120713055	CHECK	3/20/2018	\$38,883.71
PURSUIT SAFETY INC	120714089	CHECK	4/9/2018	\$0.00
PURSUIT SAFETY INC	120714685	CHECK	4/17/2018	\$12,778.25
PURSUIT SAFETY INC	120715504	CHECK	5/1/2018	\$13,801.66
PURSUIT SAFETY INC	120716400	CHECK	5/15/2018	\$85.00
PURSUIT SAFETY INC	120717394	CHECK	6/5/2018	\$45,201.34
PURSUIT SAFETY INC	120718270	CHECK	6/19/2018	\$14,229.91
PURSUIT SAFETY INC	120719096	CHECK	7/3/2018	\$34,739.11
PURSUIT SAFETY INC	120719782	CHECK	7/17/2018	\$17,495.07
PURSUIT SAFETY INC	120720763	CHECK	8/7/2018	\$15,929.83
PURSUIT SAFETY INC	120721901	CHECK	8/21/2018	\$13,510.49
PURSUIT SAFETY INC	120723866	CHECK	9/18/2018	\$11,586.17
YTD Total For PURSUIT SAFETY INC			Is \$472,347.47	
PURVIS INDUSTRIES	1200093615	EFT	3/6/2018	\$127.02
PURVIS INDUSTRIES	1200094281	EFT	4/3/2018	\$1,269.20
PURVIS INDUSTRIES	1200094628	EFT	4/17/2018	\$47.79
PURVIS INDUSTRIES	1200094974	EFT	5/1/2018	\$65.97
PURVIS INDUSTRIES	1200096392	EFT	7/3/2018	\$153.12
PURVIS INDUSTRIES	1200097479	EFT	8/21/2018	\$39.98
PURVIS INDUSTRIES	1200097819	EFT	9/4/2018	\$298.25
PURVIS INDUSTRIES	1200098503	EFT	9/26/2018	\$122.70
YTD Total For PURVIS INDUSTRIES			Is \$2,124.03	
PVI INDUSTRIES INC	120707925	CHECK	12/19/2017	\$4,528.00
PVI INDUSTRIES INC	120720764	CHECK	8/7/2018	\$3,825.94
YTD Total For PVI INDUSTRIES INC			Is \$8,353.94	
PWA COALITION OF DALLAS	1200091226	EFT	11/21/2017	\$135,860.33
PWA COALITION OF DALLAS	1200091939	EFT	12/19/2017	\$95,090.09
PWA COALITION OF DALLAS	1200092934	EFT	2/6/2018	\$119,423.31
PWA COALITION OF DALLAS	1200093300	EFT	2/20/2018	\$106,253.06
PWA COALITION OF DALLAS	1200094282	EFT	4/3/2018	\$86,942.19
PWA COALITION OF DALLAS	1200094975	EFT	5/1/2018	\$83,856.87
PWA COALITION OF DALLAS	1200095296	EFT	5/15/2018	\$58,211.90
PWA COALITION OF DALLAS	1200096393	EFT	7/3/2018	\$142,137.00
PWA COALITION OF DALLAS	1200097101	EFT	8/7/2018	\$113,349.96
PWA COALITION OF DALLAS	1200097480	EFT	8/21/2018	\$47,318.38
PWA COALITION OF DALLAS	1200097820	EFT	9/4/2018	\$60,026.43
PWA COALITION OF DALLAS	1200098155	EFT	9/18/2018	\$112,090.00
YTD Total For PWA COALITION OF DALLAS			Is \$1,160,559.52	
QHUNG MANAGEMENT LLC	467253121	CHECK	1/2/2018	\$1,756.00
QHUNG MANAGEMENT LLC	467254077	CHECK	1/16/2018	\$1,756.00
QHUNG MANAGEMENT LLC	467255471	CHECK	2/20/2018	\$1,426.00
QHUNG MANAGEMENT LLC	467258259	CHECK	4/17/2018	\$1.00
QHUNG MANAGEMENT LLC	467259648	CHECK	5/15/2018	\$1.00
YTD Total For QHUNG MANAGEMENT LLC			Is \$4,940.00	
QIAGEN INC	1200091555	EFT	12/5/2017	\$31,875.00
QIAGEN INC	1200091940	EFT	12/19/2017	\$333.18
QIAGEN INC	1200092291	EFT	1/2/2018	\$15,144.74
QIAGEN INC	1200092597	EFT	1/16/2018	\$38,956.68
QIAGEN INC	1200092935	EFT	2/6/2018	\$2,765.13
QIAGEN INC	1200093301	EFT	2/20/2018	\$4,324.00
QIAGEN INC	1200093951	EFT	3/20/2018	\$4,038.00
QIAGEN INC	1200094283	EFT	4/3/2018	\$8,328.57
QIAGEN INC	1200094976	EFT	5/1/2018	\$107,648.20
QIAGEN INC	1200096022	EFT	6/19/2018	\$3,576.00
QIAGEN INC	1200096394	EFT	7/3/2018	\$11,505.46
QIAGEN INC	1200097102	EFT	8/7/2018	\$3,576.00
YTD Total For QIAGEN INC			Is \$232,070.96	
QIMING YANG	467257318	CHECK	4/3/2018	\$5,023.98

Vendor Name	Payment No	Method	Date	Amount
QIMING YANG	467258260	CHECK	4/17/2018	\$1,570.00
QIMING YANG	467259649	CHECK	5/15/2018	\$1,570.00
QIMING YANG	467261048	CHECK	6/19/2018	\$1,570.00
QIMING YANG	467262383	CHECK	7/17/2018	\$1,570.00
QIMING YANG	467263835	CHECK	8/21/2018	\$1,570.00
QIMING YANG	467265218	CHECK	9/18/2018	\$1,570.00
YTD Total For QIMING YANG			Is \$14,443.98	
QINA N ELLIS	467249858	CHECK	10/17/2017	\$44.00
QINA N ELLIS	467251344	CHECK	11/21/2017	\$44.00
QINA N ELLIS	467252709	CHECK	12/19/2017	\$44.00
QINA N ELLIS	467254078	CHECK	1/16/2018	\$44.00
QINA N ELLIS	467255472	CHECK	2/20/2018	\$44.00
QINA N ELLIS	467256890	CHECK	3/20/2018	\$44.00
QINA N ELLIS	467258261	CHECK	4/17/2018	\$44.00
YTD Total For QINA N ELLIS			Is \$308.00	
QNET INC	1200092292	EFT	1/2/2018	\$1,050.00
QNET INC	1200096023	EFT	6/19/2018	\$85,067.00
QNET INC	1200096395	EFT	7/3/2018	\$85,067.00
QNET INC	1200096713	EFT	7/17/2018	\$116,582.66
QNET INC	1200097103	EFT	8/7/2018	\$11,340.00
QNET INC	1200097481	EFT	8/21/2018	\$117,782.66
QNET INC	1200097821	EFT	9/4/2018	\$87,545.44
QNET INC	1200098156	EFT	9/18/2018	\$5,385.00
QNET INC	1200098504	EFT	9/26/2018	\$116,582.66
YTD Total For QNET INC			Is \$626,402.42	
QUAIL RIDGE LTD PARTNERSHIP	120723867	CHECK	9/18/2018	\$786.77
YTD Total For QUAIL RIDGE LTD PARTNERSHIP			Is \$786.77	
QUALIFICATION TARGETS INC	120716401	CHECK	5/15/2018	\$360.95
YTD Total For QUALIFICATION TARGETS INC			Is \$360.95	
QUALITY TEXAS FOUNDATION	120713056	CHECK	3/20/2018	\$5,000.00
QUALITY TEXAS FOUNDATION	120721902	CHECK	8/21/2018	\$600.00
YTD Total For QUALITY TEXAS FOUNDATION			Is \$5,600.00	
QUANESHEYA V FLORENCE	120722827	CHECK	9/4/2018	\$745.00
YTD Total For QUANESHEYA V FLORENCE			Is \$745.00	
QUANG NGUYEN	467249859	CHECK	10/17/2017	\$1,871.00
QUANG NGUYEN	467251345	CHECK	11/21/2017	\$1,871.00
QUANG NGUYEN	467252710	CHECK	12/19/2017	\$1,871.00
QUANG NGUYEN	467254079	CHECK	1/16/2018	\$1,871.00
QUANG NGUYEN	467255473	CHECK	2/20/2018	\$1,871.00
QUANG NGUYEN	467256891	CHECK	3/20/2018	\$1,862.00
QUANG NGUYEN	467258262	CHECK	4/17/2018	\$1,862.00
QUANG NGUYEN	467259650	CHECK	5/15/2018	\$1,862.00
QUANG NGUYEN	467261049	CHECK	6/19/2018	\$1,904.00
QUANG NGUYEN	467262384	CHECK	7/17/2018	\$1,904.00
QUANG NGUYEN	467263836	CHECK	8/21/2018	\$2,170.00
QUANG NGUYEN	467264269	CHECK	9/4/2018	\$266.00
QUANG NGUYEN	467265219	CHECK	9/18/2018	\$2,170.00
YTD Total For QUANG NGUYEN			Is \$23,355.00	
QUAY F PARKER	120704178	CHECK	10/17/2017	\$448.77
QUAY F PARKER	120705128	CHECK	11/7/2017	\$149.59
QUAY F PARKER	120706227	CHECK	11/21/2017	\$149.59
QUAY F PARKER	120707926	CHECK	12/19/2017	\$324.18
QUAY F PARKER	120708715	CHECK	1/2/2018	\$139.59
QUAY F PARKER	120711346	CHECK	2/20/2018	\$275.66
QUAY F PARKER	120713824	CHECK	4/3/2018	\$125.33
QUAY F PARKER	120714686	CHECK	4/17/2018	\$300.66
QUAY F PARKER	120717395	CHECK	6/5/2018	\$300.66
QUAY F PARKER	120719097	CHECK	7/3/2018	\$240.66
QUAY F PARKER	120721903	CHECK	8/21/2018	\$240.66

Vendor Name	Payment No	Method	Date	Amount
QUAY F PARKER	120724731	CHECK	9/26/2018	\$275.66
YTD Total For QUAY F PARKER			Is \$2,971.01	
QUEST RECORDS & REPORTING	120713057	CHECK	3/20/2018	\$902.56
YTD Total For QUEST RECORDS & REPORTING			Is \$902.56	
QUETEL CORP	120713058	CHECK	3/20/2018	\$2,636.00
YTD Total For QUETEL CORP			Is \$2,636.00	
QUETTE STEWART JONES	467249860	CHECK	10/17/2017	\$191.00
QUETTE STEWART JONES	467251346	CHECK	11/21/2017	\$191.00
QUETTE STEWART JONES	467252711	CHECK	12/19/2017	\$191.00
QUETTE STEWART JONES	467254080	CHECK	1/16/2018	\$191.00
QUETTE STEWART JONES	467255474	CHECK	2/20/2018	\$191.00
QUETTE STEWART JONES	467256892	CHECK	3/20/2018	\$212.00
QUETTE STEWART JONES	467258263	CHECK	4/17/2018	\$212.00
QUETTE STEWART JONES	467259651	CHECK	5/15/2018	\$212.00
QUETTE STEWART JONES	467261050	CHECK	6/19/2018	\$212.00
QUETTE STEWART JONES	467262385	CHECK	7/17/2018	\$212.00
QUETTE STEWART JONES	467263837	CHECK	8/21/2018	\$212.00
QUETTE STEWART JONES	467265220	CHECK	9/18/2018	\$212.00
YTD Total For QUETTE STEWART JONES			Is \$2,439.00	
QUICKEN LOANS INC	120705129	CHECK	11/7/2017	\$896.36
QUICKEN LOANS INC	120708716	CHECK	1/2/2018	\$345.60
QUICKEN LOANS INC	120710403	CHECK	2/6/2018	\$345.60
QUICKEN LOANS INC	120711347	CHECK	2/20/2018	\$305.00
YTD Total For QUICKEN LOANS INC			Is \$1,892.56	
QUICKSERIES PUBLISHING INC	120716402	CHECK	5/15/2018	\$8,029.85
QUICKSERIES PUBLISHING INC	120717396	CHECK	6/5/2018	\$11,417.95
QUICKSERIES PUBLISHING INC	120718271	CHECK	6/19/2018	\$2,737.59
QUICKSERIES PUBLISHING INC	120723868	CHECK	9/18/2018	\$2,737.58
YTD Total For QUICKSERIES PUBLISHING INC			Is \$24,922.97	
QUIDEL CORPORATION	120704179	CHECK	10/17/2017	\$239.51
QUIDEL CORPORATION	120705130	CHECK	11/7/2017	\$679.90
QUIDEL CORPORATION	120706228	CHECK	11/21/2017	\$216.54
QUIDEL CORPORATION	120707028	CHECK	12/5/2017	\$216.63
QUIDEL CORPORATION	120707927	CHECK	12/19/2017	\$784.34
QUIDEL CORPORATION	120708717	CHECK	1/2/2018	\$1,736.75
QUIDEL CORPORATION	120709551	CHECK	1/16/2018	\$4,212.84
QUIDEL CORPORATION	120710404	CHECK	2/6/2018	\$271.05
QUIDEL CORPORATION	120711348	CHECK	2/20/2018	\$2,547.22
QUIDEL CORPORATION	120712124	CHECK	3/6/2018	\$1,012.79
QUIDEL CORPORATION	120713059	CHECK	3/20/2018	\$572.31
QUIDEL CORPORATION	120713825	CHECK	4/3/2018	\$436.74
QUIDEL CORPORATION	120714687	CHECK	4/17/2018	\$3,840.48
QUIDEL CORPORATION	120715505	CHECK	5/1/2018	\$437.16
QUIDEL CORPORATION	120716403	CHECK	5/15/2018	\$527.09
QUIDEL CORPORATION	120717397	CHECK	6/5/2018	\$1,501.41
QUIDEL CORPORATION	120718272	CHECK	6/19/2018	\$793.15
QUIDEL CORPORATION	120719098	CHECK	7/3/2018	\$793.39
QUIDEL CORPORATION	120720765	CHECK	8/7/2018	\$1,230.71
QUIDEL CORPORATION	120721904	CHECK	8/21/2018	\$1,338.53
QUIDEL CORPORATION	120722828	CHECK	9/4/2018	\$218.92
QUIDEL CORPORATION	120723869	CHECK	9/18/2018	\$792.99
QUIDEL CORPORATION	120724732	CHECK	9/26/2018	\$438.36
YTD Total For QUIDEL CORPORATION			Is \$24,838.81	
QUIERRA COLSTON	467249861	CHECK	10/17/2017	\$22.00
QUIERRA COLSTON	467251347	CHECK	11/21/2017	\$22.00
QUIERRA COLSTON	467252712	CHECK	12/19/2017	\$22.00
QUIERRA COLSTON	467254081	CHECK	1/16/2018	\$22.00
QUIERRA COLSTON	467255475	CHECK	2/20/2018	\$22.00
QUIERRA COLSTON	467256893	CHECK	3/20/2018	\$22.00

Vendor Name	Payment No	Method	Date	Amount
QUIERRA COLSTON	467258264	CHECK	4/17/2018	\$22.00
QUIERRA COLSTON	467259652	CHECK	5/15/2018	\$55.00
QUIERRA COLSTON	467261051	CHECK	6/19/2018	\$55.00
QUIERRA COLSTON	467262386	CHECK	7/17/2018	\$55.00
QUIERRA COLSTON	467263838	CHECK	8/21/2018	\$55.00
QUIERRA COLSTON	467265221	CHECK	9/18/2018	\$55.00
YTD Total For QUIERRA COLSTON			Is \$429.00	
QUIET GROUP LLC	120717398	CHECK	6/5/2018	\$1,700.00
YTD Total For QUIET GROUP LLC			Is \$1,700.00	
QUILL CORP	120703575	CHECK	10/5/2017	\$31.64
QUILL CORP	120711349	CHECK	2/20/2018	\$110.29
QUILL CORP	120718273	CHECK	6/19/2018	\$1,492.52
YTD Total For QUILL CORP			Is \$1,634.45	
QUILLING SELANDER LOWNDS WINSLETT & MOSER PC	120713060	CHECK	3/20/2018	\$20.00
QUILLING SELANDER LOWNDS WINSLETT & MOSER PC	120717399	CHECK	6/5/2018	\$20.00
YTD Total For QUILLING SELANDER LOWNDS WINSLETT & MOSER PC			Is \$40.00	
QUINCEL RANSOM MIMS	467250328	CHECK	11/7/2017	\$72.67
QUINCEL RANSOM MIMS	467251348	CHECK	11/21/2017	\$37.00
QUINCEL RANSOM MIMS	467252713	CHECK	12/19/2017	\$37.00
YTD Total For QUINCEL RANSOM MIMS			Is \$146.67	
QUINCY HAMPTON	467249862	CHECK	10/17/2017	\$775.00
QUINCY HAMPTON	467251349	CHECK	11/21/2017	\$775.00
QUINCY HAMPTON	467252714	CHECK	12/19/2017	\$775.00
QUINCY HAMPTON	467254082	CHECK	1/16/2018	\$775.00
QUINCY HAMPTON	467255476	CHECK	2/20/2018	\$775.00
QUINCY HAMPTON	467256894	CHECK	3/20/2018	\$775.00
QUINCY HAMPTON	467258265	CHECK	4/17/2018	\$775.00
QUINCY HAMPTON	467259653	CHECK	5/15/2018	\$775.00
QUINCY HAMPTON	467261052	CHECK	6/19/2018	\$775.00
QUINCY HAMPTON	467262387	CHECK	7/17/2018	\$775.00
YTD Total For QUINCY HAMPTON			Is \$7,750.00	
QUINESHA L WILKERSON	467249863	CHECK	10/17/2017	\$119.00
QUINESHA L WILKERSON	467251350	CHECK	11/21/2017	\$119.00
QUINESHA L WILKERSON	467252715	CHECK	12/19/2017	\$119.00
QUINESHA L WILKERSON	467254083	CHECK	1/16/2018	\$119.00
QUINESHA L WILKERSON	467255477	CHECK	2/20/2018	\$119.00
QUINESHA L WILKERSON	467256895	CHECK	3/20/2018	\$119.00
QUINESHA L WILKERSON	467258266	CHECK	4/17/2018	\$119.00
QUINESHA L WILKERSON	467259654	CHECK	5/15/2018	\$37.00
QUINESHA L WILKERSON	467261053	CHECK	6/19/2018	\$37.00
QUINESHA L WILKERSON	467262388	CHECK	7/17/2018	\$37.00
QUINESHA L WILKERSON	467263839	CHECK	8/21/2018	\$37.00
YTD Total For QUINESHA L WILKERSON			Is \$981.00	
QUINLYN T JONES	1200090259	EFT	10/5/2017	\$3,437.44
QUINLYN T JONES	1200090510	EFT	10/17/2017	\$3,488.96
QUINLYN T JONES	1200090873	EFT	11/7/2017	\$4,868.16
QUINLYN T JONES	1200091227	EFT	11/21/2017	\$3,540.48
QUINLYN T JONES	1200091556	EFT	12/5/2017	\$2,655.36
QUINLYN T JONES	1200091941	EFT	12/19/2017	\$3,761.76
QUINLYN T JONES	1200092293	EFT	1/2/2018	\$3,540.48
QUINLYN T JONES	1200092598	EFT	1/16/2018	\$1,991.52
QUINLYN T JONES	1200092936	EFT	2/6/2018	\$4,868.16
QUINLYN T JONES	1200093302	EFT	2/20/2018	\$3,540.48
QUINLYN T JONES	1200093616	EFT	3/6/2018	\$3,540.48
QUINLYN T JONES	1200093952	EFT	3/20/2018	\$3,540.48
QUINLYN T JONES	1200094284	EFT	4/3/2018	\$3,983.04
QUINLYN T JONES	1200094629	EFT	4/17/2018	\$3,540.48
QUINLYN T JONES	1200094977	EFT	5/1/2018	\$3,540.48
QUINLYN T JONES	1200095297	EFT	5/15/2018	\$4,755.48

Vendor Name	Payment No	Method	Date	Amount
QUINLYN T JONES	1200095675	EFT	6/5/2018	\$4,425.60
QUINLYN T JONES	1200096024	EFT	6/19/2018	\$3,097.92
QUINLYN T JONES	1200096396	EFT	7/3/2018	\$3,540.48
QUINLYN T JONES	1200096714	EFT	7/17/2018	\$3,097.92
QUINLYN T JONES	1200097104	EFT	8/7/2018	\$5,753.28
QUINLYN T JONES	1200097482	EFT	8/21/2018	\$2,655.36
QUINLYN T JONES	1200097822	EFT	9/4/2018	\$3,540.48
QUINLYN T JONES	1200098157	EFT	9/18/2018	\$3,540.48
QUINLYN T JONES	1200098505	EFT	9/26/2018	\$3,983.04
YTD Total For QUINLYN T JONES			Is \$92,227.80	
QUINTWEZ SANDERS	467259655	CHECK	5/15/2018	\$3,036.47
QUINTWEZ SANDERS	467261054	CHECK	6/19/2018	\$1,283.00
QUINTWEZ SANDERS	467262389	CHECK	7/17/2018	\$1,283.00
QUINTWEZ SANDERS	467263840	CHECK	8/21/2018	\$1,283.00
QUINTWEZ SANDERS	467265222	CHECK	9/18/2018	\$1,283.00
YTD Total For QUINTWEZ SANDERS			Is \$8,168.47	
QUMESHIA MCCOY	467251351	CHECK	11/21/2017	\$168.00
QUMESHIA MCCOY	467252716	CHECK	12/19/2017	\$56.00
QUMESHIA MCCOY	467254084	CHECK	1/16/2018	\$56.00
QUMESHIA MCCOY	467262390	CHECK	7/17/2018	\$198.00
QUMESHIA MCCOY	467263841	CHECK	8/21/2018	\$66.00
QUMESHIA MCCOY	467265223	CHECK	9/18/2018	\$66.00
YTD Total For QUMESHIA MCCOY			Is \$610.00	
QUNHONG ZHANG	467252717	CHECK	12/19/2017	\$1,669.00
QUNHONG ZHANG	467254085	CHECK	1/16/2018	\$1,279.00
QUNHONG ZHANG	467255478	CHECK	2/20/2018	\$1,279.00
YTD Total For QUNHONG ZHANG			Is \$4,227.00	
QUNHONG ZHANG	467249864	CHECK	10/17/2017	\$1,084.00
QUNHONG ZHANG	467251352	CHECK	11/21/2017	\$1,084.00
YTD Total For QUNHONG ZHANG			Is \$2,168.00	
QUYNH P NGUYEN	467249865	CHECK	10/17/2017	\$820.00
QUYNH P NGUYEN	467251353	CHECK	11/21/2017	\$820.00
QUYNH P NGUYEN	467252718	CHECK	12/19/2017	\$820.00
QUYNH P NGUYEN	467254086	CHECK	1/16/2018	\$820.00
QUYNH P NGUYEN	467255479	CHECK	2/20/2018	\$768.00
QUYNH P NGUYEN	467256896	CHECK	3/20/2018	\$768.00
QUYNH P NGUYEN	467258267	CHECK	4/17/2018	\$768.00
QUYNH P NGUYEN	467259656	CHECK	5/15/2018	\$768.00
QUYNH P NGUYEN	467261055	CHECK	6/19/2018	\$768.00
QUYNH P NGUYEN	467262391	CHECK	7/17/2018	\$768.00
QUYNH P NGUYEN	467263842	CHECK	8/21/2018	\$768.00
QUYNH P NGUYEN	467265224	CHECK	9/18/2018	\$768.00
YTD Total For QUYNH P NGUYEN			Is \$9,424.00	
R & J FONTENOT JR INVESTMENTS CO	467249866	CHECK	10/17/2017	\$1,660.00
R & J FONTENOT JR INVESTMENTS CO	467251354	CHECK	11/21/2017	\$1,246.00
R & J FONTENOT JR INVESTMENTS CO	467252719	CHECK	12/19/2017	\$835.00
R & J FONTENOT JR INVESTMENTS CO	467254087	CHECK	1/16/2018	\$1,249.00
R & J FONTENOT JR INVESTMENTS CO	467255480	CHECK	2/20/2018	\$1,249.00
R & J FONTENOT JR INVESTMENTS CO	467256897	CHECK	3/20/2018	\$1,249.00
R & J FONTENOT JR INVESTMENTS CO	467258268	CHECK	4/17/2018	\$1,249.00
R & J FONTENOT JR INVESTMENTS CO	467259657	CHECK	5/15/2018	\$1,249.00
R & J FONTENOT JR INVESTMENTS CO	467261056	CHECK	6/19/2018	\$1,249.00
R & J FONTENOT JR INVESTMENTS CO	467262392	CHECK	7/17/2018	\$1,249.00
R & J FONTENOT JR INVESTMENTS CO	467263843	CHECK	8/21/2018	\$1,249.00
R & J FONTENOT JR INVESTMENTS CO	467265225	CHECK	9/18/2018	\$1,249.00
YTD Total For R & J FONTENOT JR INVESTMENTS CO			Is \$14,982.00	
R B EVERETT & COMPANY	120704180	CHECK	10/17/2017	\$3,228.04
R B EVERETT & COMPANY	120705131	CHECK	11/7/2017	\$156.10
R B EVERETT & COMPANY	120706229	CHECK	11/21/2017	\$1,305.92

Vendor Name	Payment No	Method	Date	Amount
R B EVERETT & COMPANY	120707029	CHECK	12/5/2017	\$500.12
R B EVERETT & COMPANY	120708718	CHECK	1/2/2018	\$219.23
R B EVERETT & COMPANY	120712125	CHECK	3/6/2018	\$4,249.21
R B EVERETT & COMPANY	120713061	CHECK	3/20/2018	\$418.75
R B EVERETT & COMPANY	120713826	CHECK	4/3/2018	\$213.72
R B EVERETT & COMPANY	120717400	CHECK	6/5/2018	\$3,945.35
R B EVERETT & COMPANY	120718274	CHECK	6/19/2018	\$185.87
R B EVERETT & COMPANY	120720766	CHECK	8/7/2018	\$287.54
R B EVERETT & COMPANY	120721905	CHECK	8/21/2018	\$686.75
R B EVERETT & COMPANY	120724733	CHECK	9/26/2018	\$57.00
YTD Total For R B EVERETT & COMPANY			Is \$15,453.60	
R C BUNGER	120705132	CHECK	11/7/2017	\$1,530.00
R C BUNGER	120707030	CHECK	12/5/2017	\$300.00
R C BUNGER	120707928	CHECK	12/19/2017	\$4,550.00
R C BUNGER	120708719	CHECK	1/2/2018	\$500.00
R C BUNGER	120709552	CHECK	1/16/2018	\$1,060.00
R C BUNGER	120710405	CHECK	2/6/2018	\$1,370.00
R C BUNGER	120711350	CHECK	2/20/2018	\$2,260.00
R C BUNGER	120712126	CHECK	3/6/2018	\$5,230.00
R C BUNGER	120713062	CHECK	3/20/2018	\$1,650.00
R C BUNGER	120713827	CHECK	4/3/2018	\$2,010.00
R C BUNGER	120718275	CHECK	6/19/2018	\$2,760.00
R C BUNGER	120719099	CHECK	7/3/2018	\$830.00
R C BUNGER	120720767	CHECK	8/7/2018	\$2,650.00
R C BUNGER	120721906	CHECK	8/21/2018	\$4,330.00
R C BUNGER	120722829	CHECK	9/4/2018	\$600.00
YTD Total For R C BUNGER			Is \$31,630.00	
R J PITTMAN	467256898	CHECK	3/20/2018	\$1,070.00
R J PITTMAN	467258269	CHECK	4/17/2018	\$535.00
R J PITTMAN	467259658	CHECK	5/15/2018	\$535.00
R J PITTMAN	467261057	CHECK	6/19/2018	\$535.00
R J PITTMAN	467262393	CHECK	7/17/2018	\$535.00
R J PITTMAN	467263844	CHECK	8/21/2018	\$535.00
R J PITTMAN	467265226	CHECK	9/18/2018	\$535.00
YTD Total For R J PITTMAN			Is \$4,280.00	
R TRANSITIONS INC	467249867	CHECK	10/17/2017	\$264.00
R TRANSITIONS INC	467251355	CHECK	11/21/2017	\$264.00
R TRANSITIONS INC	467252720	CHECK	12/19/2017	\$264.00
R TRANSITIONS INC	467254088	CHECK	1/16/2018	\$264.00
R TRANSITIONS INC	467255481	CHECK	2/20/2018	\$264.00
R TRANSITIONS INC	467256899	CHECK	3/20/2018	\$264.00
R TRANSITIONS INC	467258270	CHECK	4/17/2018	\$264.00
R TRANSITIONS INC	467259659	CHECK	5/15/2018	\$264.00
R TRANSITIONS INC	467261058	CHECK	6/19/2018	\$264.00
R TRANSITIONS INC	467262394	CHECK	7/17/2018	\$264.00
R TRANSITIONS INC	467263845	CHECK	8/21/2018	\$264.00
R TRANSITIONS INC	467265227	CHECK	9/18/2018	\$264.00
YTD Total For R TRANSITIONS INC			Is \$3,168.00	
R&D GOTHARD ENTERPRISES INC	120711351	CHECK	2/20/2018	\$450.00
YTD Total For R&D GOTHARD ENTERPRISES INC			Is \$450.00	
R&H REALTY INC	467252721	CHECK	12/19/2017	\$8,017.66
R&H REALTY INC	467254089	CHECK	1/16/2018	\$2,568.00
R&H REALTY INC	467254516	CHECK	2/6/2018	\$8,840.07
R&H REALTY INC	467255482	CHECK	2/20/2018	\$6,204.00
R&H REALTY INC	467256900	CHECK	3/20/2018	\$6,352.00
R&H REALTY INC	467258271	CHECK	4/17/2018	\$6,278.00
R&H REALTY INC	467259660	CHECK	5/15/2018	\$6,278.00
R&H REALTY INC	467261059	CHECK	6/19/2018	\$6,278.00
R&H REALTY INC	467262395	CHECK	7/17/2018	\$6,278.00

Vendor Name	Payment No	Method	Date	Amount
R&H REALTY INC	467263846	CHECK	8/21/2018	\$6,278.00
R&H REALTY INC	467265228	CHECK	9/18/2018	\$6,435.00
YTD Total For R&H REALTY INC			Is \$69,806.73	
R&S RED SHOES LLC	467249868	CHECK	10/17/2017	\$1,096.35
R&S RED SHOES LLC	467251356	CHECK	11/21/2017	\$856.00
R&S RED SHOES LLC	467252722	CHECK	12/19/2017	\$856.00
R&S RED SHOES LLC	467254090	CHECK	1/16/2018	\$856.00
R&S RED SHOES LLC	467255483	CHECK	2/20/2018	\$616.32
R&S RED SHOES LLC	467256901	CHECK	3/20/2018	\$856.00
R&S RED SHOES LLC	467258272	CHECK	4/17/2018	\$376.64
R&S RED SHOES LLC	467259661	CHECK	5/15/2018	\$616.32
R&S RED SHOES LLC	467261060	CHECK	6/19/2018	\$652.32
R&S RED SHOES LLC	467262396	CHECK	7/17/2018	\$730.80
R&S RED SHOES LLC	467264270	CHECK	9/4/2018	\$652.32
R&S RED SHOES LLC	467265229	CHECK	9/18/2018	\$504.72
YTD Total For R&S RED SHOES LLC			Is \$8,669.79	
R.D. LEWIS INVESTIGATIONS	1200090511	EFT	10/17/2017	\$2,126.52
R.D. LEWIS INVESTIGATIONS	1200090874	EFT	11/7/2017	\$467.12
R.D. LEWIS INVESTIGATIONS	1200091228	EFT	11/21/2017	\$743.36
R.D. LEWIS INVESTIGATIONS	1200091942	EFT	12/19/2017	\$679.96
R.D. LEWIS INVESTIGATIONS	1200092294	EFT	1/2/2018	\$379.12
R.D. LEWIS INVESTIGATIONS	1200092937	EFT	2/6/2018	\$494.00
R.D. LEWIS INVESTIGATIONS	1200093303	EFT	2/20/2018	\$3,334.74
R.D. LEWIS INVESTIGATIONS	1200093617	EFT	3/6/2018	\$571.68
R.D. LEWIS INVESTIGATIONS	1200093953	EFT	3/20/2018	\$387.28
R.D. LEWIS INVESTIGATIONS	1200094285	EFT	4/3/2018	\$2,177.32
R.D. LEWIS INVESTIGATIONS	1200094978	EFT	5/1/2018	\$1,065.72
R.D. LEWIS INVESTIGATIONS	1200095298	EFT	5/15/2018	\$1,405.76
R.D. LEWIS INVESTIGATIONS	1200096025	EFT	6/19/2018	\$513.68
R.D. LEWIS INVESTIGATIONS	1200096397	EFT	7/3/2018	\$744.28
R.D. LEWIS INVESTIGATIONS	1200096715	EFT	7/17/2018	\$2,050.36
R.D. LEWIS INVESTIGATIONS	1200098506	EFT	9/26/2018	\$2,021.36
YTD Total For R.D. LEWIS INVESTIGATIONS			Is \$19,162.26	
RACHEAL CROSBY ROBERTS	467262397	CHECK	7/17/2018	\$1,085.00
RACHEAL CROSBY ROBERTS	467263847	CHECK	8/21/2018	\$314.00
RACHEAL CROSBY ROBERTS	467265230	CHECK	9/18/2018	\$314.00
YTD Total For RACHEAL CROSBY ROBERTS			Is \$1,713.00	
RACHEL BURCH	120710406	CHECK	2/6/2018	\$24.99
YTD Total For RACHEL BURCH			Is \$24.99	
RACHEL FAGGAN	120719100	CHECK	7/3/2018	\$296.35
YTD Total For RACHEL FAGGAN			Is \$296.35	
RACHEL MORRIS	120715506	CHECK	5/1/2018	\$693.48
RACHEL MORRIS	120716404	CHECK	5/15/2018	\$231.16
RACHEL MORRIS	120718276	CHECK	6/19/2018	\$462.32
RACHEL MORRIS	120722830	CHECK	9/4/2018	\$693.48
YTD Total For RACHEL MORRIS			Is \$2,080.44	
RACHEL WILLIAMS	467252723	CHECK	12/19/2017	\$800.00
RACHEL WILLIAMS	467254091	CHECK	1/16/2018	\$160.00
RACHEL WILLIAMS	467255484	CHECK	2/20/2018	\$160.00
RACHEL WILLIAMS	467256902	CHECK	3/20/2018	\$160.00
RACHEL WILLIAMS	467258273	CHECK	4/17/2018	\$160.00
RACHEL WILLIAMS	467259662	CHECK	5/15/2018	\$160.00
RACHEL WILLIAMS	467261061	CHECK	6/19/2018	\$160.00
RACHEL WILLIAMS	467262398	CHECK	7/17/2018	\$160.00
RACHEL WILLIAMS	467263848	CHECK	8/21/2018	\$160.00
YTD Total For RACHEL WILLIAMS			Is \$2,080.00	
RACHEL WILLOUGHBY	1200090260	EFT	10/5/2017	\$1,410.00
RACHEL WILLOUGHBY	1200090512	EFT	10/17/2017	\$1,250.00
RACHEL WILLOUGHBY	1200090875	EFT	11/7/2017	\$2,075.00

Vendor Name	Payment No	Method	Date	Amount
RACHEL WILLOUGHBY	1200091229	EFT	11/21/2017	\$3,255.00
RACHEL WILLOUGHBY	1200091557	EFT	12/5/2017	\$1,025.00
RACHEL WILLOUGHBY	1200091943	EFT	12/19/2017	\$3,195.00
RACHEL WILLOUGHBY	1200092295	EFT	1/2/2018	\$2,560.00
RACHEL WILLOUGHBY	1200092599	EFT	1/16/2018	\$2,425.00
RACHEL WILLOUGHBY	1200093304	EFT	2/20/2018	\$3,250.00
RACHEL WILLOUGHBY	1200093618	EFT	3/6/2018	\$5,225.00
RACHEL WILLOUGHBY	1200093954	EFT	3/20/2018	\$775.00
RACHEL WILLOUGHBY	1200094286	EFT	4/3/2018	\$1,925.00
RACHEL WILLOUGHBY	1200094630	EFT	4/17/2018	\$1,850.00
RACHEL WILLOUGHBY	1200094979	EFT	5/1/2018	\$2,225.00
RACHEL WILLOUGHBY	1200095299	EFT	5/15/2018	\$625.00
RACHEL WILLOUGHBY	1200095676	EFT	6/5/2018	\$4,825.00
RACHEL WILLOUGHBY	1200096026	EFT	6/19/2018	\$4,625.00
RACHEL WILLOUGHBY	1200096398	EFT	7/3/2018	\$900.00
RACHEL WILLOUGHBY	1200096716	EFT	7/17/2018	\$1,100.00
RACHEL WILLOUGHBY	1200097105	EFT	8/7/2018	\$4,475.00
RACHEL WILLOUGHBY	1200098158	EFT	9/18/2018	\$5,925.00
RACHEL WILLOUGHBY	1200098507	EFT	9/26/2018	\$2,675.00
YTD Total For RACHEL WILLOUGHBY			Is \$57,595.00	
RACHEL Y HAWKINS	467263849	CHECK	8/21/2018	\$96.00
RACHEL Y HAWKINS	467265231	CHECK	9/18/2018	\$48.00
YTD Total For RACHEL Y HAWKINS			Is \$144.00	
RACHELL L THOMPSON	467249869	CHECK	10/17/2017	\$45.00
RACHELL L THOMPSON	467251357	CHECK	11/21/2017	\$45.00
RACHELL L THOMPSON	467252724	CHECK	12/19/2017	\$45.00
RACHELL L THOMPSON	467254092	CHECK	1/16/2018	\$45.00
RACHELL L THOMPSON	467255485	CHECK	2/20/2018	\$45.00
RACHELL L THOMPSON	467256903	CHECK	3/20/2018	\$45.00
RACHELL L THOMPSON	467258274	CHECK	4/17/2018	\$45.00
RACHELL L THOMPSON	467259663	CHECK	5/15/2018	\$45.00
RACHELL L THOMPSON	467261062	CHECK	6/19/2018	\$45.00
RACHELL L THOMPSON	467262399	CHECK	7/17/2018	\$45.00
RACHELL L THOMPSON	467263850	CHECK	8/21/2018	\$45.00
RACHELL L THOMPSON	467264271	CHECK	9/4/2018	\$45.00
RACHELL L THOMPSON	467265232	CHECK	9/18/2018	\$45.00
YTD Total For RACHELL L THOMPSON			Is \$585.00	
RACHELLE & JASON BARTH	120707929	CHECK	12/19/2017	\$75.00
YTD Total For RACHELLE & JASON BARTH			Is \$75.00	
RACHELLE GRAHAM	120720768	CHECK	8/7/2018	\$38.03
YTD Total For RACHELLE GRAHAM			Is \$38.03	
RACHELLE PAGE	467255486	CHECK	2/20/2018	\$6.00
RACHELLE PAGE	467256904	CHECK	3/20/2018	\$6.00
RACHELLE PAGE	467258275	CHECK	4/17/2018	\$6.00
RACHELLE PAGE	467259664	CHECK	5/15/2018	\$6.00
RACHELLE PAGE	467261063	CHECK	6/19/2018	\$6.00
RACHELLE PAGE	467262400	CHECK	7/17/2018	\$6.00
RACHELLE PAGE	467263851	CHECK	8/21/2018	\$6.00
RACHELLE PAGE	467265233	CHECK	9/18/2018	\$6.00
YTD Total For RACHELLE PAGE			Is \$48.00	
RACINE COUNTY	120714688	CHECK	4/17/2018	\$20.00
YTD Total For RACINE COUNTY			Is \$20.00	
RADAR SHOP INC	120710407	CHECK	2/6/2018	\$107.00
RADAR SHOP INC	120713063	CHECK	3/20/2018	\$454.75
YTD Total For RADAR SHOP INC			Is \$561.75	
RAFAEL & MELISSA RODRIGUEZ	467249870	CHECK	10/17/2017	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467251358	CHECK	11/21/2017	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467252725	CHECK	12/19/2017	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467254093	CHECK	1/16/2018	\$717.00

Vendor Name	Payment No	Method	Date	Amount
RAFAEL & MELISSA RODRIGUEZ	467255487	CHECK	2/20/2018	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467256905	CHECK	3/20/2018	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467258276	CHECK	4/17/2018	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467259665	CHECK	5/15/2018	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467261064	CHECK	6/19/2018	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467262401	CHECK	7/17/2018	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467263852	CHECK	8/21/2018	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467264272	CHECK	9/4/2018	\$721.00
RAFAEL & MELISSA RODRIGUEZ	467265234	CHECK	9/18/2018	\$717.00
YTD Total For RAFAEL & MELISSA RODRIGUEZ			Is \$9,325.00	
RAFAEL A CONTRERAS	120706230	CHECK	11/21/2017	\$3,000.00
YTD Total For RAFAEL A CONTRERAS			Is \$3,000.00	
RAFAEL MARTINEZ	120720769	CHECK	8/7/2018	\$280.13
YTD Total For RAFAEL MARTINEZ			Is \$280.13	
RAGHU EPPALAPALLI	467249871	CHECK	10/17/2017	\$1,334.00
RAGHU EPPALAPALLI	467251359	CHECK	11/21/2017	\$1,334.00
RAGHU EPPALAPALLI	467252726	CHECK	12/19/2017	\$1,093.00
RAGHU EPPALAPALLI	467254094	CHECK	1/16/2018	\$852.00
RAGHU EPPALAPALLI	467255488	CHECK	2/20/2018	\$1,093.00
RAGHU EPPALAPALLI	467256906	CHECK	3/20/2018	\$1,093.00
RAGHU EPPALAPALLI	467258277	CHECK	4/17/2018	\$1,093.00
RAGHU EPPALAPALLI	467259666	CHECK	5/15/2018	\$1,133.00
RAGHU EPPALAPALLI	467261065	CHECK	6/19/2018	\$1,079.00
RAGHU EPPALAPALLI	467262402	CHECK	7/17/2018	\$288.00
YTD Total For RAGHU EPPALAPALLI			Is \$10,392.00	
RAGI ABRAHAM	467249872	CHECK	10/17/2017	\$1,130.00
RAGI ABRAHAM	467251360	CHECK	11/21/2017	\$1,066.00
RAGI ABRAHAM	467252727	CHECK	12/19/2017	\$1,066.00
RAGI ABRAHAM	467254095	CHECK	1/16/2018	\$1,066.00
RAGI ABRAHAM	467255489	CHECK	2/20/2018	\$1,066.00
RAGI ABRAHAM	467256907	CHECK	3/20/2018	\$1,066.00
RAGI ABRAHAM	467258278	CHECK	4/17/2018	\$1,066.00
RAGI ABRAHAM	467259667	CHECK	5/15/2018	\$1,066.00
RAGI ABRAHAM	467261066	CHECK	6/19/2018	\$1,066.00
RAGI ABRAHAM	467262403	CHECK	7/17/2018	\$1,066.00
RAGI ABRAHAM	467263853	CHECK	8/21/2018	\$1,066.00
RAGI ABRAHAM	467265235	CHECK	9/18/2018	\$1,066.00
YTD Total For RAGI ABRAHAM			Is \$12,856.00	
RAGLE INC	120705133	CHECK	11/7/2017	\$735,814.37
RAGLE INC	120706231	CHECK	11/21/2017	\$797,680.27
RAGLE INC	120708720	CHECK	1/2/2018	\$217,680.64
RAGLE INC	120709553	CHECK	1/16/2018	\$116,457.27
RAGLE INC	120712127	CHECK	3/6/2018	\$307,654.37
RAGLE INC	120713828	CHECK	4/3/2018	\$783,660.60
RAGLE INC	120714689	CHECK	4/17/2018	\$610,033.95
RAGLE INC	120715507	CHECK	5/1/2018	\$688,373.59
RAGLE INC	120717401	CHECK	6/5/2018	\$467,358.81
RAGLE INC	120719101	CHECK	7/3/2018	\$366,704.78
RAGLE INC	120720770	CHECK	8/7/2018	\$610,614.40
RAGLE INC	120722831	CHECK	9/4/2018	\$812,295.75
RAGLE INC	120724734	CHECK	9/26/2018	\$587,841.35
RAGLE INC	427000382	CHECK	4/3/2018	\$327,571.16
RAGLE INC	427000383	CHECK	4/17/2018	\$609,986.45
RAGLE INC	427000385	CHECK	6/5/2018	\$20,812.84
RAGLE INC	427000387	CHECK	7/3/2018	\$29,625.75
RAGLE INC	427000389	CHECK	8/7/2018	\$8,656.40
RAGLE INC	427000392	CHECK	9/4/2018	\$245,784.45
YTD Total For RAGLE INC			Is \$8,344,607.20	
RAH BROOK HEIGHTS LLC	467249873	CHECK	10/17/2017	\$1,715.00

Vendor Name	Payment No	Method	Date	Amount
RAH BROOK HEIGHTS LLC	467250329	CHECK	11/7/2017	\$318.00
RAH BROOK HEIGHTS LLC	467251361	CHECK	11/21/2017	\$1,391.00
RAH BROOK HEIGHTS LLC	467252728	CHECK	12/19/2017	\$1,391.00
RAH BROOK HEIGHTS LLC	467254096	CHECK	1/16/2018	\$1,390.00
RAH BROOK HEIGHTS LLC	467255967	CHECK	3/7/2018	\$0.00
RAH BROOK HEIGHTS LLC	467256908	CHECK	3/20/2018	\$400.00
RAH BROOK HEIGHTS LLC	467258279	CHECK	4/17/2018	\$897.00
RAH BROOK HEIGHTS LLC	467259668	CHECK	5/15/2018	\$2,295.60
RAH BROOK HEIGHTS LLC	467260097	CHECK	6/5/2018	\$1,320.00
RAH BROOK HEIGHTS LLC	467261067	CHECK	6/19/2018	\$2,184.00
RAH BROOK HEIGHTS LLC	467262404	CHECK	7/17/2018	\$2,184.00
RAH BROOK HEIGHTS LLC	467263854	CHECK	8/21/2018	\$2,184.00
RAH BROOK HEIGHTS LLC	467265236	CHECK	9/18/2018	\$2,184.00
YTD Total For RAH BROOK HEIGHTS LLC			Is \$19,853.60	
RAH BROOK HILL LLC	467249874	CHECK	10/17/2017	\$650.00
RAH BROOK HILL LLC	467251362	CHECK	11/21/2017	\$650.00
RAH BROOK HILL LLC	467252729	CHECK	12/19/2017	\$650.00
RAH BROOK HILL LLC	467254097	CHECK	1/16/2018	\$650.00
RAH BROOK HILL LLC	467255490	CHECK	2/20/2018	\$650.00
RAH BROOK HILL LLC	467256909	CHECK	3/20/2018	\$650.00
RAH BROOK HILL LLC	467258280	CHECK	4/17/2018	\$650.00
RAH BROOK HILL LLC	467259669	CHECK	5/15/2018	\$650.00
RAH BROOK HILL LLC	467261068	CHECK	6/19/2018	\$650.00
RAH BROOK HILL LLC	467262405	CHECK	7/17/2018	\$650.00
RAH BROOK HILL LLC	467263855	CHECK	8/21/2018	\$650.00
YTD Total For RAH BROOK HILL LLC			Is \$7,150.00	
RAHIM REALTY MANAGEMENT LLC	120705134	CHECK	11/7/2017	\$1,570.00
YTD Total For RAHIM REALTY MANAGEMENT LLC			Is \$1,570.00	
RAIBLE PLACE APARTMENTS	467249875	CHECK	10/17/2017	\$560.00
RAIBLE PLACE APARTMENTS	467251363	CHECK	11/21/2017	\$560.00
RAIBLE PLACE APARTMENTS	467252730	CHECK	12/19/2017	\$560.00
RAIBLE PLACE APARTMENTS	467254098	CHECK	1/16/2018	\$560.00
RAIBLE PLACE APARTMENTS	467255491	CHECK	2/20/2018	\$560.00
RAIBLE PLACE APARTMENTS	467256910	CHECK	3/20/2018	\$560.00
RAIBLE PLACE APARTMENTS	467258281	CHECK	4/17/2018	\$560.00
RAIBLE PLACE APARTMENTS	467259670	CHECK	5/15/2018	\$560.00
RAIBLE PLACE APARTMENTS	467261069	CHECK	6/19/2018	\$560.00
RAIBLE PLACE APARTMENTS	467262406	CHECK	7/17/2018	\$560.00
RAIBLE PLACE APARTMENTS	467263856	CHECK	8/21/2018	\$560.00
RAIBLE PLACE APARTMENTS	467265237	CHECK	9/18/2018	\$560.00
YTD Total For RAIBLE PLACE APARTMENTS			Is \$6,720.00	
RAININ INSTRUMENT LLC	1200092938	EFT	2/6/2018	\$8,628.66
YTD Total For RAININ INSTRUMENT LLC			Is \$8,628.66	
RAINY DAY PROPERTIES LLC	467249876	CHECK	10/17/2017	\$1,577.00
RAINY DAY PROPERTIES LLC	467251364	CHECK	11/21/2017	\$1,577.00
RAINY DAY PROPERTIES LLC	467252731	CHECK	12/19/2017	\$1,577.00
RAINY DAY PROPERTIES LLC	467254099	CHECK	1/16/2018	\$1,577.00
RAINY DAY PROPERTIES LLC	467255492	CHECK	2/20/2018	\$1,577.00
RAINY DAY PROPERTIES LLC	467256911	CHECK	3/20/2018	\$1,577.00
RAINY DAY PROPERTIES LLC	467258282	CHECK	4/17/2018	\$1,577.00
RAINY DAY PROPERTIES LLC	467259671	CHECK	5/15/2018	\$1,577.00
RAINY DAY PROPERTIES LLC	467261070	CHECK	6/19/2018	\$1,437.00
RAINY DAY PROPERTIES LLC	467262407	CHECK	7/17/2018	\$1,437.00
RAINY DAY PROPERTIES LLC	467263857	CHECK	8/21/2018	\$1,441.00
RAINY DAY PROPERTIES LLC	467265238	CHECK	9/18/2018	\$1,441.00
YTD Total For RAINY DAY PROPERTIES LLC			Is \$18,372.00	
RAJA THOMAS	467249877	CHECK	10/17/2017	\$1,000.00
RAJA THOMAS	467251365	CHECK	11/21/2017	\$1,000.00
RAJA THOMAS	467252732	CHECK	12/19/2017	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
RAJA THOMAS	467254100	CHECK	1/16/2018	\$1,000.00
RAJA THOMAS	467255493	CHECK	2/20/2018	\$1,000.00
RAJA THOMAS	467256912	CHECK	3/20/2018	\$1,000.00
RAJA THOMAS	467258283	CHECK	4/17/2018	\$1,000.00
RAJA THOMAS	467259672	CHECK	5/15/2018	\$1,000.00
RAJA THOMAS	467261071	CHECK	6/19/2018	\$1,000.00
RAJA THOMAS	467262408	CHECK	7/17/2018	\$1,000.00
RAJA THOMAS	467263858	CHECK	8/21/2018	\$1,000.00
RAJA THOMAS	467265239	CHECK	9/18/2018	\$1,000.00
YTD Total For RAJA THOMAS			Is \$12,000.00	
RAJAN GEORGE	467249878	CHECK	10/17/2017	\$1,410.00
RAJAN GEORGE	467251366	CHECK	11/21/2017	\$1,410.00
RAJAN GEORGE	467252733	CHECK	12/19/2017	\$1,695.00
RAJAN GEORGE	467254101	CHECK	1/16/2018	\$1,695.00
RAJAN GEORGE	467255494	CHECK	2/20/2018	\$1,990.00
RAJAN GEORGE	467256913	CHECK	3/20/2018	\$1,990.00
RAJAN GEORGE	467257319	CHECK	4/3/2018	\$295.00
RAJAN GEORGE	467258284	CHECK	4/17/2018	\$1,990.00
RAJAN GEORGE	467259673	CHECK	5/15/2018	\$1,990.00
RAJAN GEORGE	467261072	CHECK	6/19/2018	\$1,990.00
RAJAN GEORGE	467262409	CHECK	7/17/2018	\$1,990.00
RAJAN GEORGE	467263859	CHECK	8/21/2018	\$1,990.00
RAJAN GEORGE	467265240	CHECK	9/18/2018	\$1,990.00
YTD Total For RAJAN GEORGE			Is \$22,425.00	
RAJU & LILLY PHILIP	4670033559	EFT	7/17/2018	\$1,627.00
RAJU & LILLY PHILIP	4670033902	EFT	8/21/2018	\$1,627.00
RAJU & LILLY PHILIP	4670034206	EFT	9/18/2018	\$1,627.00
RAJU & LILLY PHILIP	467249879	CHECK	10/17/2017	\$1,618.00
RAJU & LILLY PHILIP	467251367	CHECK	11/21/2017	\$1,618.00
RAJU & LILLY PHILIP	467252734	CHECK	12/19/2017	\$1,618.00
RAJU & LILLY PHILIP	467254102	CHECK	1/16/2018	\$1,618.00
RAJU & LILLY PHILIP	467255495	CHECK	2/20/2018	\$1,618.00
RAJU & LILLY PHILIP	467256914	CHECK	3/20/2018	\$1,618.00
RAJU & LILLY PHILIP	467258285	CHECK	4/17/2018	\$1,618.00
RAJU & LILLY PHILIP	467259674	CHECK	5/15/2018	\$1,618.00
RAJU & LILLY PHILIP	467261073	CHECK	6/19/2018	\$1,758.00
YTD Total For RAJU & LILLY PHILIP			Is \$19,583.00	
RAKESHA MITCHELL	467249880	CHECK	10/17/2017	\$67.00
RAKESHA MITCHELL	467251368	CHECK	11/21/2017	\$67.00
RAKESHA MITCHELL	467252735	CHECK	12/19/2017	\$67.00
RAKESHA MITCHELL	467254103	CHECK	1/16/2018	\$67.00
RAKESHA MITCHELL	467255496	CHECK	2/20/2018	\$67.00
RAKESHA MITCHELL	467256915	CHECK	3/20/2018	\$67.00
RAKESHA MITCHELL	467258286	CHECK	4/17/2018	\$67.00
RAKESHA MITCHELL	467259675	CHECK	5/15/2018	\$54.00
RAKESHA MITCHELL	467261074	CHECK	6/19/2018	\$54.00
RAKESHA MITCHELL	467262410	CHECK	7/17/2018	\$54.00
RAKESHA MITCHELL	467263860	CHECK	8/21/2018	\$75.00
RAKESHA MITCHELL	467265241	CHECK	9/18/2018	\$75.00
YTD Total For RAKESHA MITCHELL			Is \$781.00	
RALEY, MICHAEL G	120719102	CHECK	7/3/2018	\$815.86
YTD Total For RALEY, MICHAEL G			Is \$815.86	
RAMA VANGIPURAM	120721907	CHECK	8/21/2018	\$1,000.00
YTD Total For RAMA VANGIPURAM			Is \$1,000.00	
RAMAKRISHNAN, SUJATA	1200090927	EFT	11/7/2017	\$135.36
YTD Total For RAMAKRISHNAN, SUJATA			Is \$135.36	
RAMIRO GARCIA BARRON	1200090261	EFT	10/5/2017	\$4,700.00
RAMIRO GARCIA BARRON	1200090513	EFT	10/17/2017	\$3,725.00
RAMIRO GARCIA BARRON	1200090876	EFT	11/7/2017	\$5,050.00

Vendor Name	Payment No	Method	Date	Amount
RAMIRO GARCIA BARRON	1200091230	EFT	11/21/2017	\$2,400.00
RAMIRO GARCIA BARRON	1200091558	EFT	12/5/2017	\$2,300.00
RAMIRO GARCIA BARRON	1200091944	EFT	12/19/2017	\$5,550.00
RAMIRO GARCIA BARRON	1200092296	EFT	1/2/2018	\$1,650.00
RAMIRO GARCIA BARRON	1200092600	EFT	1/16/2018	\$1,475.00
RAMIRO GARCIA BARRON	1200092939	EFT	2/6/2018	\$7,525.00
RAMIRO GARCIA BARRON	1200093305	EFT	2/20/2018	\$3,475.00
RAMIRO GARCIA BARRON	1200093619	EFT	3/6/2018	\$1,850.00
RAMIRO GARCIA BARRON	1200093955	EFT	3/20/2018	\$3,475.00
RAMIRO GARCIA BARRON	1200094287	EFT	4/3/2018	\$3,275.00
RAMIRO GARCIA BARRON	1200094631	EFT	4/17/2018	\$4,275.00
RAMIRO GARCIA BARRON	1200094980	EFT	5/1/2018	\$4,500.00
RAMIRO GARCIA BARRON	1200095300	EFT	5/15/2018	\$3,400.00
RAMIRO GARCIA BARRON	1200095677	EFT	6/5/2018	\$5,125.00
RAMIRO GARCIA BARRON	1200096027	EFT	6/19/2018	\$2,925.00
RAMIRO GARCIA BARRON	1200096399	EFT	7/3/2018	\$3,775.00
RAMIRO GARCIA BARRON	1200096502	EFT	7/6/2018	\$400.00
RAMIRO GARCIA BARRON	1200096717	EFT	7/17/2018	\$3,750.00
RAMIRO GARCIA BARRON	1200097106	EFT	8/7/2018	\$4,850.00
RAMIRO GARCIA BARRON	1200097483	EFT	8/21/2018	\$6,250.00
RAMIRO GARCIA BARRON	1200097823	EFT	9/4/2018	\$2,950.00
RAMIRO GARCIA BARRON	1200098159	EFT	9/18/2018	\$2,950.00
RAMIRO GARCIA BARRON	1200098508	EFT	9/26/2018	\$5,025.00
YTD Total For RAMIRO GARCIA BARRON			Is \$96,625.00	
RAMON RINCON	120703576	CHECK	10/5/2017	\$1,000.00
RAMON RINCON	120704181	CHECK	10/17/2017	\$1,516.66
RAMON RINCON	120705135	CHECK	11/7/2017	\$1,501.66
RAMON RINCON	120706232	CHECK	11/21/2017	\$1,245.00
RAMON RINCON	120707031	CHECK	12/5/2017	\$1,318.00
RAMON RINCON	120707930	CHECK	12/19/2017	\$2,870.00
RAMON RINCON	120708721	CHECK	1/2/2018	\$1,500.00
RAMON RINCON	120711352	CHECK	2/20/2018	\$1,750.00
RAMON RINCON	120720771	CHECK	8/7/2018	\$11,848.31
RAMON RINCON	120721908	CHECK	8/21/2018	\$3,740.00
RAMON RINCON	120722832	CHECK	9/4/2018	\$500.00
RAMON RINCON	120723870	CHECK	9/18/2018	\$6,759.33
RAMON RINCON	120724735	CHECK	9/26/2018	\$300.00
YTD Total For RAMON RINCON			Is \$35,848.96	
RAMON URRETA	467249881	CHECK	10/17/2017	\$1,023.00
RAMON URRETA	467251369	CHECK	11/21/2017	\$1,023.00
RAMON URRETA	467252736	CHECK	12/19/2017	\$1,023.00
RAMON URRETA	467254104	CHECK	1/16/2018	\$1,023.00
RAMON URRETA	467255497	CHECK	2/20/2018	\$1,023.00
RAMON URRETA	467256916	CHECK	3/20/2018	\$1,023.00
RAMON URRETA	467258287	CHECK	4/17/2018	\$1,023.00
RAMON URRETA	467259676	CHECK	5/15/2018	\$1,023.00
RAMON URRETA	467261075	CHECK	6/19/2018	\$1,023.00
RAMON URRETA	467262411	CHECK	7/17/2018	\$1,023.00
RAMON URRETA	467262854	CHECK	8/7/2018	\$202.00
RAMON URRETA	467263861	CHECK	8/21/2018	\$1,225.00
RAMON URRETA	467265242	CHECK	9/18/2018	\$1,225.00
YTD Total For RAMON URRETA			Is \$12,882.00	
RAMONIA WEBSTER	467249882	CHECK	10/17/2017	\$1,632.00
RAMONIA WEBSTER	467251370	CHECK	11/21/2017	\$1,632.00
RAMONIA WEBSTER	467252737	CHECK	12/19/2017	\$1,632.00
RAMONIA WEBSTER	467254105	CHECK	1/16/2018	\$1,632.00
RAMONIA WEBSTER	467255498	CHECK	2/20/2018	\$1,632.00
RAMONIA WEBSTER	467256917	CHECK	3/20/2018	\$1,629.00
RAMONIA WEBSTER	467258288	CHECK	4/17/2018	\$1,629.00

Vendor Name	Payment No	Method	Date	Amount
RAMONIA WEBSTER	467259677	CHECK	5/15/2018	\$1,629.00
RAMONIA WEBSTER	467261076	CHECK	6/19/2018	\$1,629.00
RAMONIA WEBSTER	467262412	CHECK	7/17/2018	\$1,629.00
RAMONIA WEBSTER	467263862	CHECK	8/21/2018	\$1,629.00
RAMONIA WEBSTER	467265243	CHECK	9/18/2018	\$1,629.00
YTD Total For RAMONIA WEBSTER			Is \$19,563.00	
RAMOS, KAREN H	1200097484	EFT	8/21/2018	\$484.10
RAMOS, KAREN H	1200098160	EFT	9/18/2018	\$328.56
YTD Total For RAMOS, KAREN H			Is \$812.66	
RANDALL & CATHERINE COMELISON	120707931	CHECK	12/19/2017	\$137.62
YTD Total For RANDALL & CATHERINE COMELISON			Is \$137.62	
RANDALL REEDS PRESTIGE FORD	120717402	CHECK	6/5/2018	\$50,400.00
RANDALL REEDS PRESTIGE FORD	120718277	CHECK	6/19/2018	\$23,830.00
YTD Total For RANDALL REEDS PRESTIGE FORD			Is \$74,230.00	
RANDOLPH, CHARLENE	1200090342	EFT	10/17/2017	\$297.66
RANDOLPH, CHARLENE	1200093095	EFT	2/20/2018	\$113.03
RANDOLPH, CHARLENE	1200097107	EFT	8/7/2018	\$493.92
YTD Total For RANDOLPH, CHARLENE			Is \$904.61	
RANDY J CLARK	120707932	CHECK	12/19/2017	\$525.00
RANDY J CLARK	120711353	CHECK	2/20/2018	\$700.00
YTD Total For RANDY J CLARK			Is \$1,225.00	
RANECCIA LEWIS	467258696	CHECK	5/1/2018	\$282.00
RANECCIA LEWIS	467259678	CHECK	5/15/2018	\$141.00
RANECCIA LEWIS	467261077	CHECK	6/19/2018	\$158.00
RANECCIA LEWIS	467262413	CHECK	7/17/2018	\$158.00
RANECCIA LEWIS	467263863	CHECK	8/21/2018	\$77.00
RANECCIA LEWIS	467265244	CHECK	9/18/2018	\$77.00
YTD Total For RANECCIA LEWIS			Is \$893.00	
RAQUEL JONES	120710408	CHECK	2/6/2018	\$900.00
RAQUEL JONES	120711354	CHECK	2/20/2018	\$2,500.00
RAQUEL JONES	120713064	CHECK	3/20/2018	\$2,300.00
RAQUEL JONES	120715508	CHECK	5/1/2018	\$500.00
YTD Total For RAQUEL JONES			Is \$6,200.00	
RAQUEL PATT	467249883	CHECK	10/17/2017	\$115.00
RAQUEL PATT	467251371	CHECK	11/21/2017	\$115.00
RAQUEL PATT	467258697	CHECK	5/1/2018	\$440.00
RAQUEL PATT	467259679	CHECK	5/15/2018	\$110.00
RAQUEL PATT	467261078	CHECK	6/19/2018	\$110.00
RAQUEL PATT	467262414	CHECK	7/17/2018	\$110.00
RAQUEL PATT	467263864	CHECK	8/21/2018	\$110.00
RAQUEL PATT	467265245	CHECK	9/18/2018	\$128.00
YTD Total For RAQUEL PATT			Is \$1,238.00	
RASHEEDAH MU'MIN	120710409	CHECK	2/6/2018	\$600.00
YTD Total For RASHEEDAH MU'MIN			Is \$600.00	
RASHIDA N ADAIR	467249884	CHECK	10/17/2017	\$132.00
RASHIDA N ADAIR	467256918	CHECK	3/20/2018	\$316.00
RASHIDA N ADAIR	467258289	CHECK	4/17/2018	\$158.00
RASHIDA N ADAIR	467259680	CHECK	5/15/2018	\$158.00
RASHIDA N ADAIR	467261079	CHECK	6/19/2018	\$158.00
RASHIDA N ADAIR	467262415	CHECK	7/17/2018	\$158.00
RASHIDA N ADAIR	467263865	CHECK	8/21/2018	\$158.00
RASHIDA N ADAIR	467265246	CHECK	9/18/2018	\$158.00
YTD Total For RASHIDA N ADAIR			Is \$1,396.00	
RAUL V & MARISELA H FLORES	467255920	CHECK	3/6/2018	\$745.00
YTD Total For RAUL V & MARISELA H FLORES			Is \$745.00	
RAUTECCIA ALLEN-WILSON	120703577	CHECK	10/5/2017	\$76.06
YTD Total For RAUTECCIA ALLEN-WILSON			Is \$76.06	
RAVEN CANDLELIGHT LLC	467257320	CHECK	4/3/2018	\$4,801.00
RAVEN CANDLELIGHT LLC	467258290	CHECK	4/17/2018	\$4,931.00

Vendor Name	Payment No	Method	Date	Amount
RAVEN CANDLELIGHT LLC	467259681	CHECK	5/15/2018	\$4,807.00
RAVEN CANDLELIGHT LLC	467261080	CHECK	6/19/2018	\$4,846.00
RAVEN CANDLELIGHT LLC	467262416	CHECK	7/17/2018	\$4,846.00
RAVEN CANDLELIGHT LLC	467262855	CHECK	8/7/2018	\$722.00
RAVEN CANDLELIGHT LLC	467263866	CHECK	8/21/2018	\$4,846.00
RAVEN CANDLELIGHT LLC	467265247	CHECK	9/18/2018	\$4,299.00
YTD Total For RAVEN CANDLELIGHT LLC			Is \$34,098.00	
RAVEN HRV LLC	467262417	CHECK	7/17/2018	\$1,371.00
RAVEN HRV LLC	467263867	CHECK	8/21/2018	\$457.00
RAVEN HRV LLC	467265248	CHECK	9/18/2018	\$457.00
YTD Total For RAVEN HRV LLC			Is \$2,285.00	
RAVURI, SIVARAMA	120716405	CHECK	5/15/2018	\$104.89
YTD Total For RAVURI, SIVARAMA			Is \$104.89	
RAY ALLEN MANUFACTURING LLC	120715509	CHECK	5/1/2018	\$436.80
RAY ALLEN MANUFACTURING LLC	120717403	CHECK	6/5/2018	\$191.98
YTD Total For RAY ALLEN MANUFACTURING LLC			Is \$628.78	
RAY CHAPPELLE PLLC	1200090262	EFT	10/5/2017	\$1,000.00
RAY CHAPPELLE PLLC	1200090515	EFT	10/17/2017	\$4,400.00
RAY CHAPPELLE PLLC	1200090879	EFT	11/7/2017	\$3,625.00
RAY CHAPPELLE PLLC	1200091231	EFT	11/21/2017	\$2,500.00
RAY CHAPPELLE PLLC	1200091560	EFT	12/5/2017	\$1,425.00
RAY CHAPPELLE PLLC	1200091945	EFT	12/19/2017	\$2,775.00
RAY CHAPPELLE PLLC	1200092297	EFT	1/2/2018	\$3,200.00
RAY CHAPPELLE PLLC	1200092601	EFT	1/16/2018	\$1,075.00
RAY CHAPPELLE PLLC	1200092940	EFT	2/6/2018	\$2,000.00
RAY CHAPPELLE PLLC	1200093306	EFT	2/20/2018	\$5,135.00
RAY CHAPPELLE PLLC	1200093620	EFT	3/6/2018	\$1,600.00
RAY CHAPPELLE PLLC	1200093956	EFT	3/20/2018	\$950.00
RAY CHAPPELLE PLLC	1200094288	EFT	4/3/2018	\$4,750.00
RAY CHAPPELLE PLLC	1200094632	EFT	4/17/2018	\$3,650.00
RAY CHAPPELLE PLLC	1200094981	EFT	5/1/2018	\$2,225.00
RAY CHAPPELLE PLLC	1200095301	EFT	5/15/2018	\$3,405.00
RAY CHAPPELLE PLLC	1200095678	EFT	6/5/2018	\$3,665.00
RAY CHAPPELLE PLLC	1200096028	EFT	6/19/2018	\$3,175.00
RAY CHAPPELLE PLLC	1200096400	EFT	7/3/2018	\$2,935.00
RAY CHAPPELLE PLLC	1200096718	EFT	7/17/2018	\$2,275.00
RAY CHAPPELLE PLLC	1200097108	EFT	8/7/2018	\$6,255.00
RAY CHAPPELLE PLLC	1200097485	EFT	8/21/2018	\$3,005.00
RAY CHAPPELLE PLLC	1200097824	EFT	9/4/2018	\$1,935.00
RAY CHAPPELLE PLLC	1200098161	EFT	9/18/2018	\$3,445.00
RAY CHAPPELLE PLLC	1200098509	EFT	9/26/2018	\$2,495.00
YTD Total For RAY CHAPPELLE PLLC			Is \$72,900.00	
RAY COOK JR	120703578	CHECK	10/5/2017	\$700.00
RAY COOK JR	120704182	CHECK	10/17/2017	\$1,300.00
RAY COOK JR	120705136	CHECK	11/7/2017	\$3,250.00
RAY COOK JR	120706233	CHECK	11/21/2017	\$2,500.00
RAY COOK JR	120707032	CHECK	12/5/2017	\$300.00
RAY COOK JR	120707933	CHECK	12/19/2017	\$1,900.00
RAY COOK JR	120708722	CHECK	1/2/2018	\$2,100.00
RAY COOK JR	120709554	CHECK	1/16/2018	\$2,000.00
RAY COOK JR	120710410	CHECK	2/6/2018	\$4,900.00
RAY COOK JR	120711355	CHECK	2/20/2018	\$2,400.00
RAY COOK JR	120713065	CHECK	3/20/2018	\$500.00
RAY COOK JR	120713829	CHECK	4/3/2018	\$2,400.00
RAY COOK JR	120714690	CHECK	4/17/2018	\$1,000.00
RAY COOK JR	120715510	CHECK	5/1/2018	\$1,100.00
RAY COOK JR	120716406	CHECK	5/15/2018	\$700.00
RAY COOK JR	120717404	CHECK	6/5/2018	\$1,700.00
RAY COOK JR	120718278	CHECK	6/19/2018	\$3,000.00

Vendor Name	Payment No	Method	Date	Amount
RAY COOK JR	120719103	CHECK	7/3/2018	\$100.00
RAY COOK JR	120719783	CHECK	7/17/2018	\$1,200.00
RAY COOK JR	120720772	CHECK	8/7/2018	\$5,340.00
RAY COOK JR	120721909	CHECK	8/21/2018	\$2,600.00
RAY COOK JR	120722833	CHECK	9/4/2018	\$2,000.00
RAY COOK JR	120723871	CHECK	9/18/2018	\$2,400.00
RAY COOK JR	120724736	CHECK	9/26/2018	\$10,170.00
YTD Total For RAY COOK JR			Is \$55,560.00	
RAY HENDREN CHAPTER 13 TRUSTEE	120703297	CHECK	10/6/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120704443	CHECK	10/20/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120709058	CHECK	1/12/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120709789	CHECK	1/26/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120710709	CHECK	2/9/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120711639	CHECK	2/23/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120712393	CHECK	3/9/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120713353	CHECK	3/23/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120714066	CHECK	4/6/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120714968	CHECK	4/20/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120715786	CHECK	5/4/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120716710	CHECK	5/18/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120716776	CHECK	6/1/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120717685	CHECK	6/15/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120718595	CHECK	6/29/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120719402	CHECK	7/13/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120719999	CHECK	7/27/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120721229	CHECK	8/10/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120722267	CHECK	8/24/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120723171	CHECK	9/7/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120724197	CHECK	9/21/2018	\$469.85
YTD Total For RAY HENDREN CHAPTER 13 TRUSTEE			Is \$9,866.85	
RAY HUBBARD PROPERTIES LP	467249885	CHECK	10/17/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467251372	CHECK	11/21/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467252738	CHECK	12/19/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467254106	CHECK	1/16/2018	\$1,166.00
RAY HUBBARD PROPERTIES LP	467254517	CHECK	2/6/2018	\$245.00
RAY HUBBARD PROPERTIES LP	467255499	CHECK	2/20/2018	\$1,411.00
RAY HUBBARD PROPERTIES LP	467256919	CHECK	3/20/2018	\$1,411.00
RAY HUBBARD PROPERTIES LP	467258291	CHECK	4/17/2018	\$1,411.00
RAY HUBBARD PROPERTIES LP	467259682	CHECK	5/15/2018	\$805.00
RAY HUBBARD PROPERTIES LP	467261081	CHECK	6/19/2018	\$805.00
RAY HUBBARD PROPERTIES LP	467262418	CHECK	7/17/2018	\$805.00
RAY HUBBARD PROPERTIES LP	467263868	CHECK	8/21/2018	\$805.00
RAY HUBBARD PROPERTIES LP	467265249	CHECK	9/18/2018	\$1,709.80
RAY HUBBARD PROPERTIES LP	467265649	CHECK	9/26/2018	\$1,791.46
YTD Total For RAY HUBBARD PROPERTIES LP			Is \$16,064.26	
RAY JACKSON	120708723	CHECK	1/2/2018	\$300.00
RAY JACKSON	120710411	CHECK	2/6/2018	\$500.00
RAY JACKSON	120714691	CHECK	4/17/2018	\$500.00
RAY JACKSON	120716407	CHECK	5/15/2018	\$500.00
RAY JACKSON	120719104	CHECK	7/3/2018	\$500.00
RAY JACKSON	120720773	CHECK	8/7/2018	\$2,200.00
RAY JACKSON	120721910	CHECK	8/21/2018	\$500.00
YTD Total For RAY JACKSON			Is \$5,000.00	
RAY O MCCLUNG	120709555	CHECK	1/16/2018	\$3,700.00
YTD Total For RAY O MCCLUNG			Is \$3,700.00	
RAYNAH YOUNG	120708724	CHECK	1/2/2018	\$37.90
YTD Total For RAYNAH YOUNG			Is \$37.90	
RAYO LLC	467253122	CHECK	1/2/2018	\$1,015.20
RAYO LLC	467254107	CHECK	1/16/2018	\$564.00

Vendor Name	Payment No	Method	Date	Amount
RAYO LLC	467255500	CHECK	2/20/2018	\$564.00
RAYO LLC	467256920	CHECK	3/20/2018	\$564.00
RAYO LLC	467258292	CHECK	4/17/2018	\$564.00
RAYO LLC	467259683	CHECK	5/15/2018	\$564.00
RAYO LLC	467261082	CHECK	6/19/2018	\$564.00
RAYO LLC	467262419	CHECK	7/17/2018	\$564.00
RAYO LLC	467263869	CHECK	8/21/2018	\$564.00
RAYO LLC	467265250	CHECK	9/18/2018	\$564.00
YTD Total For RAYO LLC			Is \$6,091.20	
RAYS BBQ	120717405	CHECK	6/5/2018	\$1,047.99
YTD Total For RAYS BBQ			Is \$1,047.99	
RAYS HARDWARE & SPORTING GOODS CO INC	120711356	CHECK	2/20/2018	\$306.12
YTD Total For RAYS HARDWARE & SPORTING GOODS CO INC			Is \$306.12	
RBC CAPITAL MARKETS	120704183	CHECK	10/17/2017	\$15,000.00
RBC CAPITAL MARKETS	120710412	CHECK	2/6/2018	\$15,000.00
RBC CAPITAL MARKETS	120714692	CHECK	4/17/2018	\$15,000.00
RBC CAPITAL MARKETS	120719784	CHECK	7/17/2018	\$15,000.00
YTD Total For RBC CAPITAL MARKETS			Is \$60,000.00	
RBG FOODS LLC	120704184	CHECK	10/17/2017	\$26,208.00
RBG FOODS LLC	120706234	CHECK	11/21/2017	\$29,348.10
RBG FOODS LLC	120707934	CHECK	12/19/2017	\$16,244.10
RBG FOODS LLC	120709556	CHECK	1/16/2018	\$13,104.00
RBG FOODS LLC	120710413	CHECK	2/6/2018	\$27,208.80
RBG FOODS LLC	120711357	CHECK	2/20/2018	\$13,557.60
RBG FOODS LLC	120712128	CHECK	3/6/2018	\$22,658.40
RBG FOODS LLC	120713066	CHECK	3/20/2018	\$31,744.80
RBG FOODS LLC	120713830	CHECK	4/3/2018	\$13,973.16
RBG FOODS LLC	120714693	CHECK	4/17/2018	\$19,190.00
RBG FOODS LLC	120715511	CHECK	5/1/2018	\$13,557.60
RBG FOODS LLC	120716408	CHECK	5/15/2018	\$13,557.60
RBG FOODS LLC	120717406	CHECK	6/5/2018	\$57,031.20
RBG FOODS LLC	120718279	CHECK	6/19/2018	\$27,955.20
RBG FOODS LLC	120719105	CHECK	7/3/2018	\$25,149.60
RBG FOODS LLC	120719785	CHECK	7/17/2018	\$20,383.20
RBG FOODS LLC	120720774	CHECK	8/7/2018	\$59,090.40
RBG FOODS LLC	120722834	CHECK	9/4/2018	\$52,500.80
RBG FOODS LLC	120723872	CHECK	9/18/2018	\$6,868.80
RBG FOODS LLC	120724737	CHECK	9/26/2018	\$42,018.80
YTD Total For RBG FOODS LLC			Is \$531,350.16	
RBI INVESTORS LP	120715512	CHECK	5/1/2018	\$800.00
YTD Total For RBI INVESTORS LP			Is \$800.00	
RBKK CASA LINDA LP	467249886	CHECK	10/17/2017	\$2,492.00
RBKK CASA LINDA LP	467251373	CHECK	11/21/2017	\$2,443.00
RBKK CASA LINDA LP	467254108	CHECK	1/16/2018	\$1,815.00
RBKK CASA LINDA LP	467255501	CHECK	2/20/2018	\$1,960.00
RBKK CASA LINDA LP	467256921	CHECK	3/20/2018	\$1,960.00
RBKK CASA LINDA LP	467258293	CHECK	4/17/2018	\$1,959.00
RBKK CASA LINDA LP	467259684	CHECK	5/15/2018	\$1,959.00
RBKK CASA LINDA LP	467261083	CHECK	6/19/2018	\$2,051.00
RBKK CASA LINDA LP	467262420	CHECK	7/17/2018	\$2,051.00
RBKK CASA LINDA LP	467263870	CHECK	8/21/2018	\$2,054.00
RBKK CASA LINDA LP	467265251	CHECK	9/18/2018	\$2,054.00
YTD Total For RBKK CASA LINDA LP			Is \$22,798.00	
RBT INC	120713831	CHECK	4/3/2018	\$899.00
RBT INC	120716409	CHECK	5/15/2018	\$53.89
YTD Total For RBT INC			Is \$952.89	
RCI TECHNOLOGIES INC	120716410	CHECK	5/15/2018	\$86,330.00
RCI TECHNOLOGIES INC	120721911	CHECK	8/21/2018	\$49,900.00
RCI TECHNOLOGIES INC	120722835	CHECK	9/4/2018	\$18,116.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RCI TECHNOLOGIES INC			Is \$154,346.00	
RDL SUPPLY INC	1200097109	EFT	8/7/2018	\$261.00
YTD Total For RDL SUPPLY INC			Is \$261.00	
RDO CONSTRUCTION EQUIPMENT CO	120711358	CHECK	2/20/2018	\$1,281.35
YTD Total For RDO CONSTRUCTION EQUIPMENT CO			Is \$1,281.35	
READYOP COMMUNICATIONS INC	120709557	CHECK	1/16/2018	\$8,000.00
YTD Total For READYOP COMMUNICATIONS INC			Is \$8,000.00	
READYREFRESH	120703579	CHECK	10/5/2017	\$208.56
READYREFRESH	120705137	CHECK	11/7/2017	\$168.71
READYREFRESH	120707033	CHECK	12/5/2017	\$157.43
READYREFRESH	120707935	CHECK	12/19/2017	\$23.99
READYREFRESH	120708725	CHECK	1/2/2018	\$47.90
READYREFRESH	120709558	CHECK	1/16/2018	\$33.89
READYREFRESH	120710414	CHECK	2/6/2018	\$250.14
READYREFRESH	120712129	CHECK	3/6/2018	\$171.14
READYREFRESH	120713832	CHECK	4/3/2018	\$60.61
READYREFRESH	120714694	CHECK	4/17/2018	\$50.50
READYREFRESH	120715513	CHECK	5/1/2018	\$195.71
READYREFRESH	120716411	CHECK	5/15/2018	\$39.64
READYREFRESH	120717407	CHECK	6/5/2018	\$134.47
READYREFRESH	120718280	CHECK	6/19/2018	\$22.25
READYREFRESH	120719106	CHECK	7/3/2018	\$202.98
READYREFRESH	120720775	CHECK	8/7/2018	\$231.34
READYREFRESH	120721912	CHECK	8/21/2018	\$65.39
READYREFRESH	120724738	CHECK	9/26/2018	\$15.03
YTD Total For READYREFRESH			Is \$2,079.68	
REAL NETWORK SERVICES INC	120713833	CHECK	4/3/2018	\$1,334.24
REAL NETWORK SERVICES INC	120717408	CHECK	6/5/2018	\$44,602.10
REAL NETWORK SERVICES INC	120719107	CHECK	7/3/2018	\$4,869.90
REAL NETWORK SERVICES INC	120719786	CHECK	7/17/2018	\$39,538.73
REAL NETWORK SERVICES INC	120719787	CHECK	7/17/2018	\$11,547.79
REAL NETWORK SERVICES INC	120721913	CHECK	8/21/2018	\$44,602.09
REAL NETWORK SERVICES INC	120722836	CHECK	9/4/2018	\$27,945.24
REAL NETWORK SERVICES INC	120724739	CHECK	9/26/2018	\$27,092.39
YTD Total For REAL NETWORK SERVICES INC			Is \$201,532.48	
REAL PROPERTY MANAGEMENT DFW	467253123	CHECK	1/2/2018	\$339.00
YTD Total For REAL PROPERTY MANAGEMENT DFW			Is \$339.00	
REALOGY HOLDINGS CORP	120707936	CHECK	12/19/2017	\$530.70
REALOGY HOLDINGS CORP	120709559	CHECK	1/16/2018	\$530.70
REALOGY HOLDINGS CORP	120711359	CHECK	2/20/2018	\$530.70
REALOGY HOLDINGS CORP	467252739	CHECK	12/19/2017	\$8,755.00
REALOGY HOLDINGS CORP	467254109	CHECK	1/16/2018	\$8,947.00
REALOGY HOLDINGS CORP	467254518	CHECK	2/6/2018	\$172.00
REALOGY HOLDINGS CORP	467255502	CHECK	2/20/2018	\$8,055.00
REALOGY HOLDINGS CORP	467255921	CHECK	3/6/2018	\$291.00
REALOGY HOLDINGS CORP	467256922	CHECK	3/20/2018	\$8,961.00
REALOGY HOLDINGS CORP	467258294	CHECK	4/17/2018	\$7,543.00
REALOGY HOLDINGS CORP	467259685	CHECK	5/15/2018	\$7,206.00
REALOGY HOLDINGS CORP	467261084	CHECK	6/19/2018	\$6,532.00
REALOGY HOLDINGS CORP	467262421	CHECK	7/17/2018	\$7,260.00
REALOGY HOLDINGS CORP	467263871	CHECK	8/21/2018	\$6,108.00
REALOGY HOLDINGS CORP	467265252	CHECK	9/18/2018	\$6,490.00
YTD Total For REALOGY HOLDINGS CORP			Is \$77,912.10	
REALTY ASSOCIATES	467249887	CHECK	10/17/2017	\$474.00
REALTY ASSOCIATES	467251374	CHECK	11/21/2017	\$474.00
REALTY ASSOCIATES	467252740	CHECK	12/19/2017	\$474.00
REALTY ASSOCIATES	467254110	CHECK	1/16/2018	\$474.00
YTD Total For REALTY ASSOCIATES			Is \$1,896.00	
REBA ALEXANDER-REYNOLDS	467249888	CHECK	10/17/2017	\$1,156.00

Vendor Name	Payment No	Method	Date	Amount
REBA ALEXANDER-REYNOLDS	467251375	CHECK	11/21/2017	\$1,156.00
REBA ALEXANDER-REYNOLDS	467252741	CHECK	12/19/2017	\$1,156.00
REBA ALEXANDER-REYNOLDS	467254111	CHECK	1/16/2018	\$1,156.00
REBA ALEXANDER-REYNOLDS	467254519	CHECK	2/6/2018	\$320.00
REBA ALEXANDER-REYNOLDS	467255503	CHECK	2/20/2018	\$320.00
REBA ALEXANDER-REYNOLDS	467256923	CHECK	3/20/2018	\$320.00
REBA ALEXANDER-REYNOLDS	467258295	CHECK	4/17/2018	\$320.00
REBA ALEXANDER-REYNOLDS	467259686	CHECK	5/15/2018	\$320.00
REBA ALEXANDER-REYNOLDS	467261085	CHECK	6/19/2018	\$259.00
REBA ALEXANDER-REYNOLDS	467262422	CHECK	7/17/2018	\$259.00
YTD Total For REBA ALEXANDER-REYNOLDS			Is \$6,742.00	
REBCON INC	1200090880	EFT	11/7/2017	\$48,641.90
REBCON INC	1200091946	EFT	12/19/2017	\$25,088.37
REBCON INC	1200092602	EFT	1/16/2018	\$66,799.33
REBCON INC	1200093621	EFT	3/6/2018	\$11,956.00
REBCON INC	1200096719	EFT	7/17/2018	\$119,013.48
YTD Total For REBCON INC			Is \$271,499.08	
REBECCA ADAMS CAVNER	120707937	CHECK	12/19/2017	\$1,420.00
REBECCA ADAMS CAVNER	120719108	CHECK	7/3/2018	\$2,440.00
YTD Total For REBECCA ADAMS CAVNER			Is \$3,860.00	
REBECCA DODDS CLARKE	120705138	CHECK	11/7/2017	\$500.00
REBECCA DODDS CLARKE	120708726	CHECK	1/2/2018	\$3,200.00
REBECCA DODDS CLARKE	120709560	CHECK	1/16/2018	\$300.00
REBECCA DODDS CLARKE	120710415	CHECK	2/6/2018	\$2,700.00
REBECCA DODDS CLARKE	120713067	CHECK	3/20/2018	\$3,500.00
REBECCA DODDS CLARKE	120713834	CHECK	4/3/2018	\$1,300.00
REBECCA DODDS CLARKE	120714695	CHECK	4/17/2018	\$500.00
REBECCA DODDS CLARKE	120715514	CHECK	5/1/2018	\$150.00
REBECCA DODDS CLARKE	120716412	CHECK	5/15/2018	\$2,700.00
REBECCA DODDS CLARKE	120717409	CHECK	6/5/2018	\$1,600.00
REBECCA DODDS CLARKE	120718281	CHECK	6/19/2018	\$1,500.00
REBECCA DODDS CLARKE	120719788	CHECK	7/17/2018	\$2,500.00
REBECCA DODDS CLARKE	120720776	CHECK	8/7/2018	\$2,600.00
REBECCA DODDS CLARKE	120723873	CHECK	9/18/2018	\$2,300.00
REBECCA DODDS CLARKE	120724740	CHECK	9/26/2018	\$700.00
YTD Total For REBECCA DODDS CLARKE			Is \$26,050.00	
REBECCA EUGENE	467249889	CHECK	10/17/2017	\$76.00
REBECCA EUGENE	467251376	CHECK	11/21/2017	\$76.00
REBECCA EUGENE	467252742	CHECK	12/19/2017	\$76.00
REBECCA EUGENE	467254112	CHECK	1/16/2018	\$76.00
REBECCA EUGENE	467259687	CHECK	5/15/2018	\$228.00
REBECCA EUGENE	467261086	CHECK	6/19/2018	\$76.00
REBECCA EUGENE	467262423	CHECK	7/17/2018	\$76.00
REBECCA EUGENE	467263872	CHECK	8/21/2018	\$76.00
REBECCA EUGENE	467265253	CHECK	9/18/2018	\$76.00
YTD Total For REBECCA EUGENE			Is \$836.00	
REBECCA HARRIS	120720777	CHECK	8/7/2018	\$38.80
YTD Total For REBECCA HARRIS			Is \$38.80	
REBECCA INGRAHAM	120710416	CHECK	2/6/2018	\$600.00
YTD Total For REBECCA INGRAHAM			Is \$600.00	
REBEKAH S BROOKER	120712130	CHECK	3/6/2018	\$5,000.00
YTD Total For REBEKAH S BROOKER			Is \$5,000.00	
RECAPPERS EQUIPMENT CO INC	120705139	CHECK	11/7/2017	\$125.69
RECAPPERS EQUIPMENT CO INC	120707034	CHECK	12/5/2017	\$212.55
RECAPPERS EQUIPMENT CO INC	120712131	CHECK	3/6/2018	\$4,414.54
RECAPPERS EQUIPMENT CO INC	120722837	CHECK	9/4/2018	\$192.20
RECAPPERS EQUIPMENT CO INC	120724741	CHECK	9/26/2018	\$289.08
YTD Total For RECAPPERS EQUIPMENT CO INC			Is \$5,234.06	
RECON COATING SOLUTIONS LLC	120707938	CHECK	12/19/2017	\$7,340.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RECON COATING SOLUTIONS LLC			Is \$7,340.00	
RECOVERY HEALTHCARE INC	120706235	CHECK	11/21/2017	\$7,792.00
RECOVERY HEALTHCARE INC	120708727	CHECK	1/2/2018	\$17,327.00
RECOVERY HEALTHCARE INC	120711360	CHECK	2/20/2018	\$810.00
RECOVERY HEALTHCARE INC	120713068	CHECK	3/20/2018	\$6,162.00
RECOVERY HEALTHCARE INC	120714696	CHECK	4/17/2018	\$7,138.00
RECOVERY HEALTHCARE INC	120717410	CHECK	6/5/2018	\$8,550.00
RECOVERY HEALTHCARE INC	120718282	CHECK	6/19/2018	\$4,645.50
RECOVERY HEALTHCARE INC	120719109	CHECK	7/3/2018	\$6,238.00
RECOVERY HEALTHCARE INC	128017153	CHECK	10/17/2017	\$4,964.00
RECOVERY HEALTHCARE INC	128017177	CHECK	11/7/2017	\$4,590.00
RECOVERY HEALTHCARE INC	128017216	CHECK	12/5/2017	\$4,370.00
RECOVERY HEALTHCARE INC	128017229	CHECK	12/19/2017	\$5,352.75
RECOVERY HEALTHCARE INC	128017242	CHECK	1/2/2018	\$4,840.00
RECOVERY HEALTHCARE INC	128017278	CHECK	2/6/2018	\$5,691.00
RECOVERY HEALTHCARE INC	128017313	CHECK	3/6/2018	\$5,361.00
RECOVERY HEALTHCARE INC	128017351	CHECK	4/3/2018	\$5,875.00
RECOVERY HEALTHCARE INC	128017369	CHECK	4/17/2018	\$4,485.00
RECOVERY HEALTHCARE INC	128017401	CHECK	5/15/2018	\$5,455.00
RECOVERY HEALTHCARE INC	128017423	CHECK	6/5/2018	\$4,303.00
RECOVERY HEALTHCARE INC	128017445	CHECK	6/19/2018	\$4,925.00
RECOVERY HEALTHCARE INC	128017492	CHECK	8/7/2018	\$4,390.00
RECOVERY HEALTHCARE INC	128017521	CHECK	8/21/2018	\$4,433.50
RECOVERY HEALTHCARE INC	128017553	CHECK	9/18/2018	\$130.25
RECOVERY HEALTHCARE INC	128017571	CHECK	9/26/2018	\$3,120.00
YTD Total For RECOVERY HEALTHCARE INC			Is \$130,948.00	
RED BIRD APARTMENTS LLC	120704185	CHECK	10/17/2017	\$1,381.20
RED BIRD APARTMENTS LLC	120706236	CHECK	11/21/2017	\$1,381.20
RED BIRD APARTMENTS LLC	120707035	CHECK	12/5/2017	\$1,750.50
RED BIRD APARTMENTS LLC	120707939	CHECK	12/19/2017	\$2,119.40
RED BIRD APARTMENTS LLC	120709561	CHECK	1/16/2018	\$1,986.80
RED BIRD APARTMENTS LLC	120711361	CHECK	2/20/2018	\$1,986.80
RED BIRD APARTMENTS LLC	120713069	CHECK	3/20/2018	\$1,526.86
RED BIRD APARTMENTS LLC	120714697	CHECK	4/17/2018	\$1,756.83
RED BIRD APARTMENTS LLC	120716413	CHECK	5/15/2018	\$1,756.83
RED BIRD APARTMENTS LLC	120718283	CHECK	6/19/2018	\$1,756.83
RED BIRD APARTMENTS LLC	120720778	CHECK	8/7/2018	\$1,756.83
RED BIRD APARTMENTS LLC	120721914	CHECK	8/21/2018	\$1,814.43
RED BIRD APARTMENTS LLC	120723874	CHECK	9/18/2018	\$2,248.17
RED BIRD APARTMENTS LLC	467249890	CHECK	10/17/2017	\$1,293.00
RED BIRD APARTMENTS LLC	467251377	CHECK	11/21/2017	\$1,293.00
RED BIRD APARTMENTS LLC	467252743	CHECK	12/19/2017	\$1,293.00
RED BIRD APARTMENTS LLC	467254113	CHECK	1/16/2018	\$1,331.00
RED BIRD APARTMENTS LLC	467255504	CHECK	2/20/2018	\$1,365.00
RED BIRD APARTMENTS LLC	467256924	CHECK	3/20/2018	\$1,365.00
RED BIRD APARTMENTS LLC	467258296	CHECK	4/17/2018	\$1,365.00
RED BIRD APARTMENTS LLC	467259688	CHECK	5/15/2018	\$1,365.00
RED BIRD APARTMENTS LLC	467260098	CHECK	6/5/2018	\$1,337.32
RED BIRD APARTMENTS LLC	467261087	CHECK	6/19/2018	\$1,939.00
RED BIRD APARTMENTS LLC	467262424	CHECK	7/17/2018	\$1,939.00
RED BIRD APARTMENTS LLC	467262856	CHECK	8/7/2018	\$1,435.20
RED BIRD APARTMENTS LLC	467263873	CHECK	8/21/2018	\$2,567.00
RED BIRD APARTMENTS LLC	467265254	CHECK	9/18/2018	\$2,774.00
RED BIRD APARTMENTS LLC	467265650	CHECK	9/26/2018	\$207.00
YTD Total For RED BIRD APARTMENTS LLC			Is \$46,091.20	
RED COLLAR CAPITAL LLC	4670030491	EFT	10/17/2017	\$520.00
RED COLLAR CAPITAL LLC	4670030853	EFT	11/21/2017	\$520.00
RED COLLAR CAPITAL LLC	4670031187	EFT	12/19/2017	\$520.00
RED COLLAR CAPITAL LLC	4670031527	EFT	1/16/2018	\$520.00

Vendor Name	Payment No	Method	Date	Amount
RED COLLAR CAPITAL LLC	4670031894	EFT	2/20/2018	\$520.00
RED COLLAR CAPITAL LLC	4670032246	EFT	3/20/2018	\$520.00
RED COLLAR CAPITAL LLC	4670032569	EFT	4/17/2018	\$786.00
RED COLLAR CAPITAL LLC	4670032912	EFT	5/15/2018	\$786.00
RED COLLAR CAPITAL LLC	4670033255	EFT	6/19/2018	\$786.00
RED COLLAR CAPITAL LLC	4670033560	EFT	7/17/2018	\$786.00
RED COLLAR CAPITAL LLC	4670033903	EFT	8/21/2018	\$786.00
RED COLLAR CAPITAL LLC	4670034207	EFT	9/18/2018	\$786.00
YTD Total For RED COLLAR CAPITAL LLC			Is \$7,836.00	
RED RIVER TRUCK REPAIR	120711362	CHECK	2/20/2018	\$250.00
YTD Total For RED RIVER TRUCK REPAIR			Is \$250.00	
RED ZONE RESOURCES INC	120705140	CHECK	11/7/2017	\$6,450.00
RED ZONE RESOURCES INC	120706237	CHECK	11/21/2017	\$5,100.00
RED ZONE RESOURCES INC	120711363	CHECK	2/20/2018	\$14,400.00
RED ZONE RESOURCES INC	120712132	CHECK	3/6/2018	\$3,000.00
RED ZONE RESOURCES INC	120713070	CHECK	3/20/2018	\$12,000.00
RED ZONE RESOURCES INC	120713835	CHECK	4/3/2018	\$2,925.00
RED ZONE RESOURCES INC	120714698	CHECK	4/17/2018	\$6,000.00
RED ZONE RESOURCES INC	120715515	CHECK	5/1/2018	\$9,000.00
RED ZONE RESOURCES INC	120719789	CHECK	7/17/2018	\$12,690.00
RED ZONE RESOURCES INC	120720779	CHECK	8/7/2018	\$2,250.00
RED ZONE RESOURCES INC	120723875	CHECK	9/18/2018	\$25,160.00
RED ZONE RESOURCES INC	120724742	CHECK	9/26/2018	\$4,480.00
YTD Total For RED ZONE RESOURCES INC			Is \$103,455.00	
REDWOOD TOXICOLOGY LABORATORY INC	120704186	CHECK	10/17/2017	\$1,175.19
REDWOOD TOXICOLOGY LABORATORY INC	120705141	CHECK	11/7/2017	\$37,586.80
REDWOOD TOXICOLOGY LABORATORY INC	120706238	CHECK	11/21/2017	\$34,688.70
REDWOOD TOXICOLOGY LABORATORY INC	120707940	CHECK	12/19/2017	\$1,881.73
REDWOOD TOXICOLOGY LABORATORY INC	120708728	CHECK	1/2/2018	\$29,148.90
REDWOOD TOXICOLOGY LABORATORY INC	120709562	CHECK	1/16/2018	\$128.80
REDWOOD TOXICOLOGY LABORATORY INC	120710417	CHECK	2/6/2018	\$39,271.00
REDWOOD TOXICOLOGY LABORATORY INC	120711364	CHECK	2/20/2018	\$30,578.35
REDWOOD TOXICOLOGY LABORATORY INC	120712133	CHECK	3/6/2018	\$5,188.75
REDWOOD TOXICOLOGY LABORATORY INC	120712134	CHECK	3/6/2018	\$470.00
REDWOOD TOXICOLOGY LABORATORY INC	120713071	CHECK	3/20/2018	\$320.45
REDWOOD TOXICOLOGY LABORATORY INC	120713836	CHECK	4/3/2018	\$33,924.30
REDWOOD TOXICOLOGY LABORATORY INC	120714699	CHECK	4/17/2018	\$5,801.97
REDWOOD TOXICOLOGY LABORATORY INC	120715516	CHECK	5/1/2018	\$16,838.00
REDWOOD TOXICOLOGY LABORATORY INC	120717411	CHECK	6/5/2018	\$73,124.48
REDWOOD TOXICOLOGY LABORATORY INC	120718284	CHECK	6/19/2018	\$330.20
REDWOOD TOXICOLOGY LABORATORY INC	120719790	CHECK	7/17/2018	\$40,212.20
REDWOOD TOXICOLOGY LABORATORY INC	120720780	CHECK	8/7/2018	\$41,630.85
REDWOOD TOXICOLOGY LABORATORY INC	120721915	CHECK	8/21/2018	\$31,387.65
REDWOOD TOXICOLOGY LABORATORY INC	120722838	CHECK	9/4/2018	\$4,734.10
REDWOOD TOXICOLOGY LABORATORY INC	120723876	CHECK	9/18/2018	\$247.40
REDWOOD TOXICOLOGY LABORATORY INC	120724743	CHECK	9/26/2018	\$31,496.35
REDWOOD TOXICOLOGY LABORATORY INC	128017154	CHECK	10/17/2017	\$12,337.50
REDWOOD TOXICOLOGY LABORATORY INC	128017178	CHECK	11/7/2017	\$20,918.95
REDWOOD TOXICOLOGY LABORATORY INC	128017179	CHECK	11/7/2017	\$13,042.50
REDWOOD TOXICOLOGY LABORATORY INC	128017199	CHECK	11/21/2017	\$19,281.55
REDWOOD TOXICOLOGY LABORATORY INC	128017230	CHECK	12/19/2017	\$13,747.50
REDWOOD TOXICOLOGY LABORATORY INC	128017231	CHECK	12/19/2017	\$1,037.11
REDWOOD TOXICOLOGY LABORATORY INC	128017243	CHECK	1/2/2018	\$16,748.90
REDWOOD TOXICOLOGY LABORATORY INC	128017257	CHECK	1/16/2018	\$518.40
REDWOOD TOXICOLOGY LABORATORY INC	128017258	CHECK	1/16/2018	\$12,690.00
REDWOOD TOXICOLOGY LABORATORY INC	128017279	CHECK	2/6/2018	\$18,685.09
REDWOOD TOXICOLOGY LABORATORY INC	128017296	CHECK	2/20/2018	\$15,157.50
REDWOOD TOXICOLOGY LABORATORY INC	128017297	CHECK	2/20/2018	\$18,737.00
REDWOOD TOXICOLOGY LABORATORY INC	128017314	CHECK	3/6/2018	\$16,215.00

Vendor Name	Payment No	Method	Date	Amount
REDWOOD TOXICOLOGY LABORATORY INC	128017315	CHECK	3/6/2018	\$4,143.54
REDWOOD TOXICOLOGY LABORATORY INC	128017352	CHECK	4/3/2018	\$20,545.15
REDWOOD TOXICOLOGY LABORATORY INC	128017370	CHECK	4/17/2018	\$13,395.00
REDWOOD TOXICOLOGY LABORATORY INC	128017389	CHECK	5/1/2018	\$20,958.30
REDWOOD TOXICOLOGY LABORATORY INC	128017402	CHECK	5/15/2018	\$14,100.00
REDWOOD TOXICOLOGY LABORATORY INC	128017424	CHECK	6/5/2018	\$13,747.50
REDWOOD TOXICOLOGY LABORATORY INC	128017425	CHECK	6/5/2018	\$22,986.30
REDWOOD TOXICOLOGY LABORATORY INC	128017457	CHECK	7/3/2018	\$13,747.50
REDWOOD TOXICOLOGY LABORATORY INC	128017458	CHECK	7/3/2018	\$20,242.45
REDWOOD TOXICOLOGY LABORATORY INC	128017493	CHECK	8/7/2018	\$15,510.00
REDWOOD TOXICOLOGY LABORATORY INC	128017494	CHECK	8/7/2018	\$21,753.90
REDWOOD TOXICOLOGY LABORATORY INC	128017522	CHECK	8/21/2018	\$19,556.15
REDWOOD TOXICOLOGY LABORATORY INC	128017538	CHECK	9/4/2018	\$3,049.15
REDWOOD TOXICOLOGY LABORATORY INC	128017539	CHECK	9/4/2018	\$14,452.50
REDWOOD TOXICOLOGY LABORATORY INC	128017572	CHECK	9/26/2018	\$21,723.20
YTD Total For REDWOOD TOXICOLOGY LABORATORY INC			Is \$879,193.81	
REECE SUPPLY CO OF DALLAS INC	120720781	CHECK	8/7/2018	\$466.08
YTD Total For REECE SUPPLY CO OF DALLAS INC			Is \$466.08	
REED PROSPERE	120704187	CHECK	10/17/2017	\$900.00
REED PROSPERE	120710418	CHECK	2/6/2018	\$1,400.00
REED PROSPERE	120711365	CHECK	2/20/2018	\$1,000.00
REED PROSPERE	120712135	CHECK	3/6/2018	\$1,800.00
REED PROSPERE	120716414	CHECK	5/15/2018	\$600.00
REED PROSPERE	120717412	CHECK	6/5/2018	\$300.00
REED PROSPERE	120719791	CHECK	7/17/2018	\$700.00
REED PROSPERE	120721916	CHECK	8/21/2018	\$600.00
YTD Total For REED PROSPERE			Is \$7,300.00	
REED, CHARLES	1200091700	EFT	12/19/2017	\$575.70
REED, CHARLES	1200093750	EFT	3/20/2018	\$960.62
REED, CHARLES	1200095302	EFT	5/15/2018	\$248.65
REED, CHARLES	1200096029	EFT	6/19/2018	\$265.08
REED, CHARLES	1200097110	EFT	8/7/2018	\$235.58
REED, CHARLES	1200097825	EFT	9/4/2018	\$235.58
REED, CHARLES	1200098162	EFT	9/18/2018	\$874.27
REED, CHARLES	120724145	CHECK	9/18/2018	\$0.00
YTD Total For REED, CHARLES			Is \$3,395.48	
REED, KATHY	1200093549	EFT	3/6/2018	\$75.00
REED, KATHY	1200093878	EFT	3/20/2018	\$200.00
REED, KATHY	1200096720	EFT	7/17/2018	\$198.21
YTD Total For REED, KATHY			Is \$473.21	
REEDER DIST INC	120712348	CHECK	3/7/2018	\$0.00
YTD Total For REEDER DIST INC			Is \$0.00	
REEDER REAL ESTATE LP	467249891	CHECK	10/17/2017	\$804.00
REEDER REAL ESTATE LP	467251378	CHECK	11/21/2017	\$804.00
REEDER REAL ESTATE LP	467252744	CHECK	12/19/2017	\$804.00
REEDER REAL ESTATE LP	467254114	CHECK	1/16/2018	\$804.00
YTD Total For REEDER REAL ESTATE LP			Is \$3,216.00	
REESE, MINESHA	1200095303	EFT	5/15/2018	\$80.99
YTD Total For REESE, MINESHA			Is \$80.99	
REFRIGIWEAR INC	120709563	CHECK	1/16/2018	\$129.51
REFRIGIWEAR INC	120710419	CHECK	2/6/2018	\$1,861.16
YTD Total For REFRIGIWEAR INC			Is \$1,990.67	
REGAL CROSSING APARTMENTS 2 LLC	120705142	CHECK	11/7/2017	\$1,505.64
REGAL CROSSING APARTMENTS 2 LLC	120708729	CHECK	1/2/2018	\$440.67
REGAL CROSSING APARTMENTS 2 LLC	467249892	CHECK	10/17/2017	\$7,080.00
REGAL CROSSING APARTMENTS 2 LLC	467250330	CHECK	11/7/2017	\$766.29
REGAL CROSSING APARTMENTS 2 LLC	467251379	CHECK	11/21/2017	\$6,408.00
REGAL CROSSING APARTMENTS 2 LLC	467252745	CHECK	12/19/2017	\$7,476.00
REGAL CROSSING APARTMENTS 2 LLC	467253083	CHECK	12/19/2017	\$595.00

Vendor Name	Payment No	Method	Date	Amount
REGAL CROSSING APARTMENTS 2 LLC	467254115	CHECK	1/16/2018	\$6,877.00
REGAL CROSSING APARTMENTS 2 LLC	467254520	CHECK	2/6/2018	\$1,418.32
REGAL CROSSING APARTMENTS 2 LLC	467255505	CHECK	2/20/2018	\$7,570.00
REGAL CROSSING APARTMENTS 2 LLC	467258731	CHECK	4/30/2018	\$0.00
YTD Total For REGAL CROSSING APARTMENTS 2 LLC			Is \$40,136.92	
REGAL PLASTICS CORP	120707941	CHECK	12/19/2017	\$514.00
YTD Total For REGAL PLASTICS CORP			Is \$514.00	
REGENCY LIGHTING	120711366	CHECK	2/20/2018	\$467.50
REGENCY LIGHTING	120712136	CHECK	3/6/2018	\$2,664.00
REGENCY LIGHTING	120713072	CHECK	3/20/2018	\$1,760.00
REGENCY LIGHTING	120713837	CHECK	4/3/2018	\$4,611.00
REGENCY LIGHTING	120716415	CHECK	5/15/2018	\$6,392.60
REGENCY LIGHTING	120719110	CHECK	7/3/2018	\$4,390.00
REGENCY LIGHTING	120719792	CHECK	7/17/2018	\$1,895.08
REGENCY LIGHTING	120720782	CHECK	8/7/2018	\$177.60
REGENCY LIGHTING	120721917	CHECK	8/21/2018	\$996.00
REGENCY LIGHTING	120723877	CHECK	9/18/2018	\$2,220.00
REGENCY LIGHTING	120724744	CHECK	9/26/2018	\$631.54
YTD Total For REGENCY LIGHTING			Is \$26,205.32	
REGENCY OFFICE AND PROMOTIONAL PRODUCTS	120724745	CHECK	9/26/2018	\$2,801.75
YTD Total For REGENCY OFFICE AND PROMOTIONAL PRODUCTS			Is \$2,801.75	
REGENIA K NELSON	467254521	CHECK	2/6/2018	\$111.00
REGENIA K NELSON	467255506	CHECK	2/20/2018	\$25.00
REGENIA K NELSON	467256925	CHECK	3/20/2018	\$25.00
REGENIA K NELSON	467258297	CHECK	4/17/2018	\$25.00
YTD Total For REGENIA K NELSON			Is \$186.00	
REGER DALE DOWELL	467249893	CHECK	10/17/2017	\$1,219.00
REGER DALE DOWELL	467251380	CHECK	11/21/2017	\$1,219.00
REGER DALE DOWELL	467252746	CHECK	12/19/2017	\$1,219.00
REGER DALE DOWELL	467254116	CHECK	1/16/2018	\$1,245.00
REGER DALE DOWELL	467255507	CHECK	2/20/2018	\$1,245.00
REGER DALE DOWELL	467256926	CHECK	3/20/2018	\$1,245.00
REGER DALE DOWELL	467258298	CHECK	4/17/2018	\$1,245.00
REGER DALE DOWELL	467259689	CHECK	5/15/2018	\$1,245.00
REGER DALE DOWELL	467261088	CHECK	6/19/2018	\$1,245.00
REGER DALE DOWELL	467262425	CHECK	7/17/2018	\$1,245.00
REGER DALE DOWELL	467263874	CHECK	8/21/2018	\$1,245.00
REGER DALE DOWELL	467265255	CHECK	9/18/2018	\$1,245.00
YTD Total For REGER DALE DOWELL			Is \$14,862.00	
REGIMED MEDICAL	1200092941	EFT	2/6/2018	\$4,784.00
REGIMED MEDICAL	1200094633	EFT	4/17/2018	\$20,067.20
REGIMED MEDICAL	1200094982	EFT	5/1/2018	\$24,268.30
REGIMED MEDICAL	1200095304	EFT	5/15/2018	\$82,837.56
REGIMED MEDICAL	1200095679	EFT	6/5/2018	\$53,091.55
REGIMED MEDICAL	1200096401	EFT	7/3/2018	\$61,014.50
REGIMED MEDICAL	1200096721	EFT	7/17/2018	\$23,520.06
REGIMED MEDICAL	1200097826	EFT	9/4/2018	\$10,510.46
REGIMED MEDICAL	1200098163	EFT	9/18/2018	\$3,043.50
YTD Total For REGIMED MEDICAL			Is \$283,137.13	
REGINA & ROBERT LISIECKI	120704188	CHECK	10/17/2017	\$162.30
YTD Total For REGINA & ROBERT LISIECKI			Is \$162.30	
REGINA D TRAIL	120720783	CHECK	8/7/2018	\$800.00
YTD Total For REGINA D TRAIL			Is \$800.00	
REGINA DIXON	467249894	CHECK	10/17/2017	\$109.00
REGINA DIXON	467251381	CHECK	11/21/2017	\$109.00
YTD Total For REGINA DIXON			Is \$218.00	
REGINA P CLARK	120703580	CHECK	10/5/2017	\$12,781.00
REGINA P CLARK	120704189	CHECK	10/17/2017	\$8,884.83
REGINA P CLARK	120705143	CHECK	11/7/2017	\$14,978.30

Vendor Name	Payment No	Method	Date	Amount
REGINA P CLARK	120706239	CHECK	11/21/2017	\$7,388.92
REGINA P CLARK	120707036	CHECK	12/5/2017	\$3,976.12
REGINA P CLARK	120707942	CHECK	12/19/2017	\$10,902.20
REGINA P CLARK	120708730	CHECK	1/2/2018	\$8,338.56
REGINA P CLARK	120709564	CHECK	1/16/2018	\$4,883.00
REGINA P CLARK	120710420	CHECK	2/6/2018	\$9,715.00
REGINA P CLARK	120711367	CHECK	2/20/2018	\$4,480.00
REGINA P CLARK	120712137	CHECK	3/6/2018	\$8,938.61
REGINA P CLARK	120713073	CHECK	3/20/2018	\$8,095.17
REGINA P CLARK	120713838	CHECK	4/3/2018	\$14,351.70
REGINA P CLARK	120714700	CHECK	4/17/2018	\$14,830.33
REGINA P CLARK	120715517	CHECK	5/1/2018	\$10,019.14
REGINA P CLARK	120716416	CHECK	5/15/2018	\$9,610.00
REGINA P CLARK	120717413	CHECK	6/5/2018	\$17,398.42
REGINA P CLARK	120718285	CHECK	6/19/2018	\$8,311.87
REGINA P CLARK	120719111	CHECK	7/3/2018	\$6,460.60
REGINA P CLARK	120719793	CHECK	7/17/2018	\$7,938.00
REGINA P CLARK	120720784	CHECK	8/7/2018	\$8,010.41
REGINA P CLARK	120721918	CHECK	8/21/2018	\$15,695.26
REGINA P CLARK	120722839	CHECK	9/4/2018	\$5,968.00
REGINA P CLARK	120723878	CHECK	9/18/2018	\$13,029.74
REGINA P CLARK	120724747	CHECK	9/26/2018	\$16,873.00
YTD Total For REGINA P CLARK			Is \$251,858.18	
REGINA SEASTRUCK	467255922	CHECK	3/6/2018	\$92.00
REGINA SEASTRUCK	467256927	CHECK	3/20/2018	\$92.00
REGINA SEASTRUCK	467258299	CHECK	4/17/2018	\$92.00
REGINA SEASTRUCK	467259690	CHECK	5/15/2018	\$92.00
REGINA SEASTRUCK	467261089	CHECK	6/19/2018	\$92.00
REGINA SEASTRUCK	467262426	CHECK	7/17/2018	\$92.00
REGINA SEASTRUCK	467263875	CHECK	8/21/2018	\$92.00
REGINA SEASTRUCK	467265256	CHECK	9/18/2018	\$92.00
YTD Total For REGINA SEASTRUCK			Is \$736.00	
REGINALD F BRAZIL	120720785	CHECK	8/7/2018	\$1,128.38
YTD Total For REGINALD F BRAZIL			Is \$1,128.38	
REGINALD LINWOOD SELF	120705144	CHECK	11/7/2017	\$1,150.00
REGINALD LINWOOD SELF	120706240	CHECK	11/21/2017	\$700.00
REGINALD LINWOOD SELF	120707943	CHECK	12/19/2017	\$1,600.00
REGINALD LINWOOD SELF	120709565	CHECK	1/16/2018	\$700.00
REGINALD LINWOOD SELF	120710421	CHECK	2/6/2018	\$1,500.00
REGINALD LINWOOD SELF	120712138	CHECK	3/6/2018	\$2,200.00
REGINALD LINWOOD SELF	120713074	CHECK	3/20/2018	\$2,000.00
REGINALD LINWOOD SELF	120715518	CHECK	5/1/2018	\$1,500.00
REGINALD LINWOOD SELF	120717414	CHECK	6/5/2018	\$1,200.00
REGINALD LINWOOD SELF	120718286	CHECK	6/19/2018	\$1,150.00
REGINALD LINWOOD SELF	120719112	CHECK	7/3/2018	\$2,275.00
REGINALD LINWOOD SELF	120720786	CHECK	8/7/2018	\$2,400.00
REGINALD LINWOOD SELF	120722840	CHECK	9/4/2018	\$1,000.00
REGINALD LINWOOD SELF	120723879	CHECK	9/18/2018	\$1,950.00
YTD Total For REGINALD LINWOOD SELF			Is \$21,325.00	
REGIONAL ORGANIZED CRIME INFO CENTER	120703581	CHECK	10/5/2017	\$300.00
REGIONAL ORGANIZED CRIME INFO CENTER	120721919	CHECK	8/21/2018	\$300.00
YTD Total For REGIONAL ORGANIZED CRIME INFO CENTER			Is \$600.00	
REGIS SQUARE APTS	4670030492	EFT	10/17/2017	\$1,018.00
YTD Total For REGIS SQUARE APTS			Is \$1,018.00	
REIGER WORLD LLC	1200090516	EFT	10/17/2017	\$619.10
REIGER WORLD LLC	1200091233	EFT	11/21/2017	\$619.10
REIGER WORLD LLC	1200091947	EFT	12/19/2017	\$619.10
REIGER WORLD LLC	1200092603	EFT	1/16/2018	\$619.10
REIGER WORLD LLC	1200093307	EFT	2/20/2018	\$619.10

Vendor Name	Payment No	Method	Date	Amount
REIGER WORLD LLC	1200093957	EFT	3/20/2018	\$619.10
YTD Total For REIGER WORLD LLC			Is \$3,714.60	
REJI PAUL	467249895	CHECK	10/17/2017	\$402.00
REJI PAUL	467251382	CHECK	11/21/2017	\$402.00
REJI PAUL	467252747	CHECK	12/19/2017	\$402.00
REJI PAUL	467253124	CHECK	1/2/2018	\$48.00
REJI PAUL	467254117	CHECK	1/16/2018	\$418.00
REJI PAUL	467255508	CHECK	2/20/2018	\$418.00
REJI PAUL	467256928	CHECK	3/20/2018	\$418.00
REJI PAUL	467258300	CHECK	4/17/2018	\$418.00
REJI PAUL	467259691	CHECK	5/15/2018	\$416.00
REJI PAUL	467261090	CHECK	6/19/2018	\$416.00
REJI PAUL	467262427	CHECK	7/17/2018	\$567.00
REJI PAUL	467262857	CHECK	8/7/2018	\$1,828.00
REJI PAUL	467263876	CHECK	8/21/2018	\$1,368.00
REJI PAUL	467265257	CHECK	9/18/2018	\$1,368.00
YTD Total For REJI PAUL			Is \$8,889.00	
REKEISHA WILLIAMS	467262858	CHECK	8/7/2018	\$120.00
REKEISHA WILLIAMS	467265651	CHECK	9/26/2018	\$140.00
YTD Total For REKEISHA WILLIAMS			Is \$260.00	
RELEVANT SOLUTIONS LLC	120723880	CHECK	9/18/2018	\$753.06
YTD Total For RELEVANT SOLUTIONS LLC			Is \$753.06	
RELIABLE CHEVROLET	120715519	CHECK	5/1/2018	\$93,282.00
YTD Total For RELIABLE CHEVROLET			Is \$93,282.00	
RELIANT ENERGY SOLUTIONS LLC	1200091234	EFT	11/21/2017	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200091948	EFT	12/19/2017	\$211.70
RELIANT ENERGY SOLUTIONS LLC	1200092942	EFT	2/6/2018	\$163.12
RELIANT ENERGY SOLUTIONS LLC	1200093308	EFT	2/20/2018	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200096030	EFT	6/19/2018	\$106.20
RELIANT ENERGY SOLUTIONS LLC	1200097486	EFT	8/21/2018	\$168.71
RELIANT ENERGY SOLUTIONS LLC	120704191	CHECK	10/17/2017	\$15,057.10
RELIANT ENERGY SOLUTIONS LLC	120704192	CHECK	10/17/2017	\$344.90
RELIANT ENERGY SOLUTIONS LLC	120705145	CHECK	11/7/2017	\$173.66
RELIANT ENERGY SOLUTIONS LLC	120705160	CHECK	11/7/2017	\$75,928.07
RELIANT ENERGY SOLUTIONS LLC	120706252	CHECK	11/21/2017	\$52,967.02
RELIANT ENERGY SOLUTIONS LLC	120706253	CHECK	11/21/2017	\$1,002.12
RELIANT ENERGY SOLUTIONS LLC	120707038	CHECK	12/5/2017	\$14,341.14
RELIANT ENERGY SOLUTIONS LLC	120707039	CHECK	12/5/2017	\$347.01
RELIANT ENERGY SOLUTIONS LLC	120707944	CHECK	12/19/2017	\$556.26
RELIANT ENERGY SOLUTIONS LLC	120707945	CHECK	12/19/2017	\$5,810.55
RELIANT ENERGY SOLUTIONS LLC	120708746	CHECK	1/2/2018	\$96,046.20
RELIANT ENERGY SOLUTIONS LLC	120708747	CHECK	1/2/2018	\$419.18
RELIANT ENERGY SOLUTIONS LLC	120709566	CHECK	1/16/2018	\$1,916.07
RELIANT ENERGY SOLUTIONS LLC	120709567	CHECK	1/16/2018	\$553.35
RELIANT ENERGY SOLUTIONS LLC	120710422	CHECK	2/6/2018	\$366.10
RELIANT ENERGY SOLUTIONS LLC	120710424	CHECK	2/6/2018	\$10,275.11
RELIANT ENERGY SOLUTIONS LLC	120711369	CHECK	2/20/2018	\$11,250.79
RELIANT ENERGY SOLUTIONS LLC	120711370	CHECK	2/20/2018	\$502.85
RELIANT ENERGY SOLUTIONS LLC	120712140	CHECK	3/6/2018	\$18,146.90
RELIANT ENERGY SOLUTIONS LLC	120712141	CHECK	3/6/2018	\$228.66
RELIANT ENERGY SOLUTIONS LLC	120713075	CHECK	3/20/2018	\$678.26
RELIANT ENERGY SOLUTIONS LLC	120713077	CHECK	3/20/2018	\$17,972.29
RELIANT ENERGY SOLUTIONS LLC	120713839	CHECK	4/3/2018	\$352.70
RELIANT ENERGY SOLUTIONS LLC	120713841	CHECK	4/3/2018	\$18,928.89
RELIANT ENERGY SOLUTIONS LLC	120714701	CHECK	4/17/2018	\$456.88
RELIANT ENERGY SOLUTIONS LLC	120714703	CHECK	4/17/2018	\$14,051.83
RELIANT ENERGY SOLUTIONS LLC	120715522	CHECK	5/1/2018	\$17,358.37
RELIANT ENERGY SOLUTIONS LLC	120715523	CHECK	5/1/2018	\$158.29
RELIANT ENERGY SOLUTIONS LLC	120716418	CHECK	5/15/2018	\$12,060.49

Vendor Name	Payment No	Method	Date	Amount
RELIANT ENERGY SOLUTIONS LLC	120716419	CHECK	5/15/2018	\$297.25
RELIANT ENERGY SOLUTIONS LLC	120717418	CHECK	6/5/2018	\$16,991.79
RELIANT ENERGY SOLUTIONS LLC	120718289	CHECK	6/19/2018	\$18,977.95
RELIANT ENERGY SOLUTIONS LLC	120718290	CHECK	6/19/2018	\$533.12
RELIANT ENERGY SOLUTIONS LLC	120719113	CHECK	7/3/2018	\$223.54
RELIANT ENERGY SOLUTIONS LLC	120719123	CHECK	7/3/2018	\$57,248.49
RELIANT ENERGY SOLUTIONS LLC	120719794	CHECK	7/17/2018	\$256.59
RELIANT ENERGY SOLUTIONS LLC	120720800	CHECK	8/7/2018	\$107,468.04
RELIANT ENERGY SOLUTIONS LLC	120720801	CHECK	8/7/2018	\$916.89
RELIANT ENERGY SOLUTIONS LLC	120721921	CHECK	8/21/2018	\$21,158.76
RELIANT ENERGY SOLUTIONS LLC	120721922	CHECK	8/21/2018	\$999.81
RELIANT ENERGY SOLUTIONS LLC	120722841	CHECK	9/4/2018	\$486.92
RELIANT ENERGY SOLUTIONS LLC	120722855	CHECK	9/4/2018	\$95,889.28
RELIANT ENERGY SOLUTIONS LLC	120723882	CHECK	9/18/2018	\$18,040.15
RELIANT ENERGY SOLUTIONS LLC	120723883	CHECK	9/18/2018	\$851.24
RELIANT ENERGY SOLUTIONS LLC	120724748	CHECK	9/26/2018	\$523.30
RELIANT ENERGY SOLUTIONS LLC	120724763	CHECK	9/26/2018	\$95,437.21
YTD Total For RELIANT ENERGY SOLUTIONS LLC			Is \$825,381.10	
RELIANT HIRING SOLUTIONS	120718291	CHECK	6/19/2018	\$450.00
YTD Total For RELIANT HIRING SOLUTIONS			Is \$450.00	
RELX INC	120706254	CHECK	11/21/2017	\$1,262.00
RELX INC	120707946	CHECK	12/19/2017	\$1,946.00
RELX INC	120709568	CHECK	1/16/2018	\$2,524.00
RELX INC	120710425	CHECK	2/6/2018	\$2,152.00
RELX INC	120711371	CHECK	2/20/2018	\$1,262.00
RELX INC	120712142	CHECK	3/6/2018	\$1,948.00
RELX INC	120713078	CHECK	3/20/2018	\$1,980.00
RELX INC	120715524	CHECK	5/1/2018	\$1,936.00
RELX INC	120716420	CHECK	5/15/2018	\$2,524.00
RELX INC	120717419	CHECK	6/5/2018	\$3,194.00
RELX INC	120718292	CHECK	6/19/2018	\$1,262.00
RELX INC	120719124	CHECK	7/3/2018	\$1,876.00
RELX INC	120720802	CHECK	8/7/2018	\$1,262.00
RELX INC	120721923	CHECK	8/21/2018	\$3,038.00
RELX INC	120722856	CHECK	9/4/2018	\$1,792.00
RELX INC	120723884	CHECK	9/18/2018	\$1,262.00
RELX INC	120724764	CHECK	9/26/2018	\$1,776.00
RELX INC	470004870	CHECK	11/21/2017	\$52.00
RELX INC	470004890	CHECK	1/16/2018	\$104.00
RELX INC	470004906	CHECK	2/20/2018	\$52.00
RELX INC	470004936	CHECK	5/15/2018	\$104.00
RELX INC	470004943	CHECK	6/5/2018	\$52.00
RELX INC	470004964	CHECK	8/7/2018	\$104.00
RELX INC	470004972	CHECK	8/21/2018	\$52.00
RELX INC	470004979	CHECK	9/18/2018	\$52.00
YTD Total For RELX INC			Is \$33,568.00	
RELYCO	120707947	CHECK	12/19/2017	\$434.80
YTD Total For RELYCO			Is \$434.80	
REMAM LLC	4670032913	EFT	5/15/2018	\$5,915.00
REMAM LLC	4670033256	EFT	6/19/2018	\$5,718.00
REMAM LLC	4670033561	EFT	7/17/2018	\$5,608.00
REMAM LLC	4670033904	EFT	8/21/2018	\$4,546.00
REMAM LLC	4670034208	EFT	9/18/2018	\$6,142.00
REMAM LLC	467249896	CHECK	10/17/2017	\$3,126.00
REMAM LLC	467250331	CHECK	11/7/2017	\$1,241.50
REMAM LLC	467251383	CHECK	11/21/2017	\$3,699.00
REMAM LLC	467252748	CHECK	12/19/2017	\$3,707.00
REMAM LLC	467254118	CHECK	1/16/2018	\$5,155.00
REMAM LLC	467254522	CHECK	2/6/2018	\$260.00

Vendor Name	Payment No	Method	Date	Amount
REMAM LLC	467255509	CHECK	2/20/2018	\$2,784.00
REMAM LLC	467255923	CHECK	3/6/2018	\$1,339.00
REMAM LLC	467256929	CHECK	3/20/2018	\$3,823.00
REMAM LLC	467258301	CHECK	4/17/2018	\$4,517.00
YTD Total For REMAM LLC			Is \$57,580.50	
REMEKO EDWARDS	1200090263	EFT	10/5/2017	\$2,850.00
REMEKO EDWARDS	1200090517	EFT	10/17/2017	\$1,450.00
REMEKO EDWARDS	1200090882	EFT	11/7/2017	\$1,300.00
REMEKO EDWARDS	1200091235	EFT	11/21/2017	\$1,791.66
REMEKO EDWARDS	1200091562	EFT	12/5/2017	\$800.00
REMEKO EDWARDS	1200091949	EFT	12/19/2017	\$2,100.00
REMEKO EDWARDS	1200092298	EFT	1/2/2018	\$1,550.00
REMEKO EDWARDS	1200092604	EFT	1/16/2018	\$1,325.00
REMEKO EDWARDS	1200092943	EFT	2/6/2018	\$2,525.00
REMEKO EDWARDS	1200093309	EFT	2/20/2018	\$500.00
REMEKO EDWARDS	1200093622	EFT	3/6/2018	\$600.00
REMEKO EDWARDS	1200093958	EFT	3/20/2018	\$900.00
REMEKO EDWARDS	1200094289	EFT	4/3/2018	\$1,550.00
REMEKO EDWARDS	1200094634	EFT	4/17/2018	\$3,224.67
REMEKO EDWARDS	1200094983	EFT	5/1/2018	\$1,650.00
REMEKO EDWARDS	1200095305	EFT	5/15/2018	\$500.00
REMEKO EDWARDS	1200095680	EFT	6/5/2018	\$3,425.33
REMEKO EDWARDS	1200096031	EFT	6/19/2018	\$1,000.00
REMEKO EDWARDS	1200096402	EFT	7/3/2018	\$250.00
REMEKO EDWARDS	1200097111	EFT	8/7/2018	\$2,150.00
REMEKO EDWARDS	1200097487	EFT	8/21/2018	\$950.00
REMEKO EDWARDS	1200097827	EFT	9/4/2018	\$500.00
REMEKO EDWARDS	1200098164	EFT	9/18/2018	\$3,200.00
REMEKO EDWARDS	1200098510	EFT	9/26/2018	\$700.00
YTD Total For REMEKO EDWARDS			Is \$36,791.66	
REMMS INC	120704193	CHECK	10/17/2017	\$700.00
YTD Total For REMMS INC			Is \$700.00	
RENAISSANCE HOTEL OPERATING CO	120705161	CHECK	11/7/2017	\$1,007.40
RENAISSANCE HOTEL OPERATING CO	120714704	CHECK	4/17/2018	\$1,121.25
RENAISSANCE HOTEL OPERATING CO	120715525	CHECK	5/1/2018	\$671.60
RENAISSANCE HOTEL OPERATING CO	120717420	CHECK	6/5/2018	\$9,066.60
RENAISSANCE HOTEL OPERATING CO	120718293	CHECK	6/19/2018	\$1,511.10
RENAISSANCE HOTEL OPERATING CO	120721924	CHECK	8/21/2018	\$335.80
RENAISSANCE HOTEL OPERATING CO	120721925	CHECK	8/21/2018	\$335.80
RENAISSANCE HOTEL OPERATING CO	120721926	CHECK	8/21/2018	\$335.80
YTD Total For RENAISSANCE HOTEL OPERATING CO			Is \$14,385.35	
RENDA BELL	120705162	CHECK	11/7/2017	\$114.09
YTD Total For RENDA BELL			Is \$114.09	
RENDON, GUADALUPE (LUPITA)	120704879	CHECK	11/7/2017	\$106.09
RENDON, GUADALUPE (LUPITA)	120719795	CHECK	7/17/2018	\$30.00
YTD Total For RENDON, GUADALUPE (LUPITA)			Is \$136.09	
RENFRO, JOURDAN TIMOTHY	1200096403	EFT	7/3/2018	\$148.95
YTD Total For RENFRO, JOURDAN TIMOTHY			Is \$148.95	
RENITA SNEED	1200091952	EFT	12/19/2017	\$442.56
RENITA SNEED	1200092300	EFT	1/2/2018	\$885.12
RENITA SNEED	1200095306	EFT	5/15/2018	\$930.00
RENITA SNEED	1200096404	EFT	7/3/2018	\$1,065.00
RENITA SNEED	120703582	CHECK	10/5/2017	\$859.36
RENITA SNEED	120705163	CHECK	11/7/2017	\$885.12
RENITA SNEED	120706255	CHECK	11/21/2017	\$885.12
YTD Total For RENITA SNEED			Is \$5,952.28	
RENTAL TRANSITION LLC	467249897	CHECK	10/17/2017	\$1,417.00
RENTAL TRANSITION LLC	467251384	CHECK	11/21/2017	\$1,417.00
RENTAL TRANSITION LLC	467252749	CHECK	12/19/2017	\$1,417.00

Vendor Name	Payment No	Method	Date	Amount
RENTAL TRANSITION LLC	467254119	CHECK	1/16/2018	\$1,417.00
RENTAL TRANSITION LLC	467255510	CHECK	2/20/2018	\$1,398.00
RENTAL TRANSITION LLC	467256930	CHECK	3/20/2018	\$1,398.00
RENTAL TRANSITION LLC	467258302	CHECK	4/17/2018	\$5,145.91
RENTAL TRANSITION LLC	467259692	CHECK	5/15/2018	\$2,393.00
RENTAL TRANSITION LLC	467261091	CHECK	6/19/2018	\$2,527.00
RENTAL TRANSITION LLC	467262428	CHECK	7/17/2018	\$1,890.00
RENTAL TRANSITION LLC	467263877	CHECK	8/21/2018	\$750.00
RENTAL TRANSITION LLC	467265258	CHECK	9/18/2018	\$1,890.00
YTD Total For RENTAL TRANSITION LLC			Is \$23,059.91	
RENTAL ZEBRA	467264273	CHECK	9/4/2018	\$2,920.00
RENTAL ZEBRA	467265259	CHECK	9/18/2018	\$1,460.00
YTD Total For RENTAL ZEBRA			Is \$4,380.00	
RENTERS WAREHOUSE TEXAS LLC	467249898	CHECK	10/17/2017	\$3,435.00
RENTERS WAREHOUSE TEXAS LLC	467251385	CHECK	11/21/2017	\$3,212.00
RENTERS WAREHOUSE TEXAS LLC	467251762	CHECK	12/5/2017	\$252.00
RENTERS WAREHOUSE TEXAS LLC	467252750	CHECK	12/19/2017	\$158.00
RENTERS WAREHOUSE TEXAS LLC	467254120	CHECK	1/16/2018	\$2,703.00
RENTERS WAREHOUSE TEXAS LLC	467255511	CHECK	2/20/2018	\$2,946.00
RENTERS WAREHOUSE TEXAS LLC	467256931	CHECK	3/20/2018	\$3,039.00
RENTERS WAREHOUSE TEXAS LLC	467258303	CHECK	4/17/2018	\$2,313.00
RENTERS WAREHOUSE TEXAS LLC	467259693	CHECK	5/15/2018	\$2,121.00
RENTERS WAREHOUSE TEXAS LLC	467260099	CHECK	6/5/2018	\$475.00
RENTERS WAREHOUSE TEXAS LLC	467261092	CHECK	6/19/2018	\$2,881.00
RENTERS WAREHOUSE TEXAS LLC	467262429	CHECK	7/17/2018	\$2,881.00
RENTERS WAREHOUSE TEXAS LLC	467263878	CHECK	8/21/2018	\$1,647.00
RENTERS WAREHOUSE TEXAS LLC	467265260	CHECK	9/18/2018	\$2,264.00
YTD Total For RENTERS WAREHOUSE TEXAS LLC			Is \$30,327.00	
REO BOWMAN	120705164	CHECK	11/7/2017	\$124.00
REO BOWMAN	120706256	CHECK	11/21/2017	\$432.00
REO BOWMAN	120707948	CHECK	12/19/2017	\$260.00
REO BOWMAN	120708748	CHECK	1/2/2018	\$1,464.00
REO BOWMAN	120710426	CHECK	2/6/2018	\$84.00
REO BOWMAN	120711372	CHECK	2/20/2018	\$588.00
REO BOWMAN	120712144	CHECK	3/6/2018	\$12.00
REO BOWMAN	120713079	CHECK	3/20/2018	\$112.00
REO BOWMAN	120715526	CHECK	5/1/2018	\$2,060.00
REO BOWMAN	120716421	CHECK	5/15/2018	\$76.00
REO BOWMAN	120721927	CHECK	8/21/2018	\$2,452.00
YTD Total For REO BOWMAN			Is \$7,664.00	
REPUBLIC TITLE OF TEXAS INC	120705165	CHECK	11/7/2017	\$52,440.00
REPUBLIC TITLE OF TEXAS INC	120706257	CHECK	11/21/2017	\$28,614.00
REPUBLIC TITLE OF TEXAS INC	120709569	CHECK	1/16/2018	\$33,714.00
REPUBLIC TITLE OF TEXAS INC	120710427	CHECK	2/6/2018	\$7,500.00
REPUBLIC TITLE OF TEXAS INC	120711373	CHECK	2/20/2018	\$1,187.00
REPUBLIC TITLE OF TEXAS INC	120713842	CHECK	4/3/2018	\$35,000.00
REPUBLIC TITLE OF TEXAS INC	120714705	CHECK	4/17/2018	\$1,194.00
REPUBLIC TITLE OF TEXAS INC	120717421	CHECK	6/5/2018	\$93,858.62
REPUBLIC TITLE OF TEXAS INC	120720803	CHECK	8/7/2018	\$61,053.62
YTD Total For REPUBLIC TITLE OF TEXAS INC			Is \$314,561.24	
REPUBLIC WASTE SERVICES OF TEXAS LTD	120705166	CHECK	11/7/2017	\$580.68
REPUBLIC WASTE SERVICES OF TEXAS LTD	120707040	CHECK	12/5/2017	\$409.32
REPUBLIC WASTE SERVICES OF TEXAS LTD	120707949	CHECK	12/19/2017	\$385.85
REPUBLIC WASTE SERVICES OF TEXAS LTD	120708749	CHECK	1/2/2018	\$308.72
REPUBLIC WASTE SERVICES OF TEXAS LTD	120709570	CHECK	1/16/2018	\$587.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120710428	CHECK	2/6/2018	\$278.79
REPUBLIC WASTE SERVICES OF TEXAS LTD	120711374	CHECK	2/20/2018	\$103.83
REPUBLIC WASTE SERVICES OF TEXAS LTD	120712145	CHECK	3/6/2018	\$691.34
REPUBLIC WASTE SERVICES OF TEXAS LTD	120713080	CHECK	3/20/2018	\$278.79

Vendor Name	Payment No	Method	Date	Amount
REPUBLIC WASTE SERVICES OF TEXAS LTD	120713843	CHECK	4/3/2018	\$412.55
REPUBLIC WASTE SERVICES OF TEXAS LTD	120714706	CHECK	4/17/2018	\$412.55
REPUBLIC WASTE SERVICES OF TEXAS LTD	120715527	CHECK	5/1/2018	\$278.79
REPUBLIC WASTE SERVICES OF TEXAS LTD	120716422	CHECK	5/15/2018	\$437.55
REPUBLIC WASTE SERVICES OF TEXAS LTD	120718294	CHECK	6/19/2018	\$587.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120719125	CHECK	7/3/2018	\$278.79
REPUBLIC WASTE SERVICES OF TEXAS LTD	120720804	CHECK	8/7/2018	\$691.34
REPUBLIC WASTE SERVICES OF TEXAS LTD	120721928	CHECK	8/21/2018	\$795.17
REPUBLIC WASTE SERVICES OF TEXAS LTD	120723885	CHECK	9/18/2018	\$412.55
REPUBLIC WASTE SERVICES OF TEXAS LTD	120724765	CHECK	9/26/2018	\$278.79
YTD Total For REPUBLIC WASTE SERVICES OF TEXAS LTD			Is \$8,210.42	
RESCUE ESSENTIALS	120711375	CHECK	2/20/2018	\$859.98
YTD Total For RESCUE ESSENTIALS			Is \$859.98	
RESHAUN FINKLEY	120703583	CHECK	10/5/2017	\$150.00
RESHAUN FINKLEY	120704194	CHECK	10/17/2017	\$1,000.00
RESHAUN FINKLEY	120705167	CHECK	11/7/2017	\$150.00
RESHAUN FINKLEY	120708750	CHECK	1/2/2018	\$200.00
RESHAUN FINKLEY	120709571	CHECK	1/16/2018	\$250.00
RESHAUN FINKLEY	120711376	CHECK	2/20/2018	\$200.00
RESHAUN FINKLEY	120712146	CHECK	3/6/2018	\$600.00
RESHAUN FINKLEY	120713844	CHECK	4/3/2018	\$200.00
RESHAUN FINKLEY	120715528	CHECK	5/1/2018	\$1,000.00
RESHAUN FINKLEY	120717422	CHECK	6/5/2018	\$1,400.00
RESHAUN FINKLEY	120718295	CHECK	6/19/2018	\$600.00
RESHAUN FINKLEY	120720805	CHECK	8/7/2018	\$1,000.00
RESHAUN FINKLEY	120721929	CHECK	8/21/2018	\$1,300.00
RESHAUN FINKLEY	120724766	CHECK	9/26/2018	\$800.00
YTD Total For RESHAUN FINKLEY			Is \$8,850.00	
RESIDENCE INN AUSTIN DOWNTOWN	120704195	CHECK	10/17/2017	\$1,852.71
RESIDENCE INN AUSTIN DOWNTOWN	120705168	CHECK	11/7/2017	\$656.91
YTD Total For RESIDENCE INN AUSTIN DOWNTOWN			Is \$2,509.62	
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670033041	EFT	6/5/2018	\$40.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670033257	EFT	6/19/2018	\$3,500.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670033562	EFT	7/17/2018	\$3,500.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670033905	EFT	8/21/2018	\$3,555.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670034209	EFT	9/18/2018	\$3,545.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	467258304	CHECK	4/17/2018	\$3,419.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	467259694	CHECK	5/15/2018	\$3,500.00
YTD Total For RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP			Is \$21,059.00	
RESOLVE HOUSE BUYERS LLC	467250332	CHECK	11/7/2017	\$921.00
YTD Total For RESOLVE HOUSE BUYERS LLC			Is \$921.00	
RESOURCE CENTER OF DALLAS	1200090518	EFT	10/17/2017	\$251,882.59
RESOURCE CENTER OF DALLAS	1200090883	EFT	11/7/2017	\$190,228.46
RESOURCE CENTER OF DALLAS	1200091563	EFT	12/5/2017	\$20,547.45
RESOURCE CENTER OF DALLAS	1200091953	EFT	12/19/2017	\$197,381.29
RESOURCE CENTER OF DALLAS	1200092301	EFT	1/2/2018	\$199,002.81
RESOURCE CENTER OF DALLAS	1200092944	EFT	2/6/2018	\$196,080.93
RESOURCE CENTER OF DALLAS	1200093959	EFT	3/20/2018	\$33,497.42
RESOURCE CENTER OF DALLAS	1200094291	EFT	4/3/2018	\$113,799.71
RESOURCE CENTER OF DALLAS	1200094635	EFT	4/17/2018	\$180,332.99
RESOURCE CENTER OF DALLAS	1200094984	EFT	5/1/2018	\$105,850.03
RESOURCE CENTER OF DALLAS	1200095307	EFT	5/15/2018	\$118,652.98
RESOURCE CENTER OF DALLAS	1200095681	EFT	6/5/2018	\$186,417.13
RESOURCE CENTER OF DALLAS	1200096405	EFT	7/3/2018	\$212,910.34
RESOURCE CENTER OF DALLAS	1200097112	EFT	8/7/2018	\$183,305.55
RESOURCE CENTER OF DALLAS	1200097488	EFT	8/21/2018	\$29,281.97
RESOURCE CENTER OF DALLAS	1200097828	EFT	9/4/2018	\$196,924.64
RESOURCE CENTER OF DALLAS	1200098511	EFT	9/26/2018	\$203,427.82
YTD Total For RESOURCE CENTER OF DALLAS			Is \$2,619,524.11	

Vendor Name	Payment No	Method	Date	Amount
RESOURCE ONE CREDIT UNION	120716423	CHECK	5/15/2018	\$71.00
YTD Total For RESOURCE ONE CREDIT UNION			Is \$71.00	
RESTEK CORPORATION	120706258	CHECK	11/21/2017	\$1,871.43
RESTEK CORPORATION	120710429	CHECK	2/6/2018	\$2,108.58
RESTEK CORPORATION	120720806	CHECK	8/7/2018	\$1,769.13
RESTEK CORPORATION	120721930	CHECK	8/21/2018	\$1,301.34
RESTEK CORPORATION	120722857	CHECK	9/4/2018	\$1,230.66
RESTEK CORPORATION	120724767	CHECK	9/26/2018	\$2,512.20
YTD Total For RESTEK CORPORATION			Is \$10,793.34	
RETRACTABLE TECHNOLOGIES INC	120716424	CHECK	5/15/2018	\$1,595.45
RETRACTABLE TECHNOLOGIES INC	120724768	CHECK	9/26/2018	\$899.75
YTD Total For RETRACTABLE TECHNOLOGIES INC			Is \$2,495.20	
REUBEN RATCLIFF	4670030493	EFT	10/17/2017	\$1,100.00
REUBEN RATCLIFF	4670030854	EFT	11/21/2017	\$1,100.00
REUBEN RATCLIFF	4670031188	EFT	12/19/2017	\$1,100.00
REUBEN RATCLIFF	4670031528	EFT	1/16/2018	\$1,100.00
REUBEN RATCLIFF	4670031895	EFT	2/20/2018	\$1,100.00
REUBEN RATCLIFF	4670032247	EFT	3/20/2018	\$1,100.00
REUBEN RATCLIFF	4670032570	EFT	4/17/2018	\$1,100.00
REUBEN RATCLIFF	4670032914	EFT	5/15/2018	\$1,100.00
REUBEN RATCLIFF	4670033258	EFT	6/19/2018	\$1,100.00
REUBEN RATCLIFF	4670033563	EFT	7/17/2018	\$1,100.00
REUBEN RATCLIFF	4670033906	EFT	8/21/2018	\$1,100.00
REUBEN RATCLIFF	4670034210	EFT	9/18/2018	\$1,100.00
YTD Total For REUBEN RATCLIFF			Is \$13,200.00	
REV.COM	120718296	CHECK	6/19/2018	\$94.00
REV.COM	120720807	CHECK	8/7/2018	\$67.00
REV.COM	120721931	CHECK	8/21/2018	\$83.00
YTD Total For REV.COM			Is \$244.00	
REVER, NANCY K	1280003737	EFT	7/17/2018	\$381.22
REVER, NANCY K	1280003785	EFT	9/18/2018	\$66.03
YTD Total For REVER, NANCY K			Is \$447.25	
REVEST PROPERTIES INVESTMENTS LLL	4670030494	EFT	10/17/2017	\$4,692.00
REVEST PROPERTIES INVESTMENTS LLL	4670030855	EFT	11/21/2017	\$4,692.00
REVEST PROPERTIES INVESTMENTS LLL	4670031189	EFT	12/19/2017	\$4,686.00
REVEST PROPERTIES INVESTMENTS LLL	4670031529	EFT	1/16/2018	\$4,686.00
REVEST PROPERTIES INVESTMENTS LLL	4670031896	EFT	2/20/2018	\$5,138.00
REVEST PROPERTIES INVESTMENTS LLL	4670032248	EFT	3/20/2018	\$4,896.00
REVEST PROPERTIES INVESTMENTS LLL	4670032571	EFT	4/17/2018	\$4,922.00
REVEST PROPERTIES INVESTMENTS LLL	4670032915	EFT	5/15/2018	\$4,922.00
REVEST PROPERTIES INVESTMENTS LLL	4670033259	EFT	6/19/2018	\$4,696.00
REVEST PROPERTIES INVESTMENTS LLL	4670033564	EFT	7/17/2018	\$5,792.00
REVEST PROPERTIES INVESTMENTS LLL	4670033907	EFT	8/21/2018	\$5,243.00
REVEST PROPERTIES INVESTMENTS LLL	4670034211	EFT	9/18/2018	\$8,216.20
YTD Total For REVEST PROPERTIES INVESTMENTS LLL			Is \$62,581.20	
REX GUNTER	120704196	CHECK	10/17/2017	\$1,200.00
REX GUNTER	120706259	CHECK	11/21/2017	\$600.00
REX GUNTER	120707950	CHECK	12/19/2017	\$300.00
REX GUNTER	120711377	CHECK	2/20/2018	\$600.00
REX GUNTER	120712147	CHECK	3/6/2018	\$250.00
REX GUNTER	120713081	CHECK	3/20/2018	\$1,700.00
REX GUNTER	120714707	CHECK	4/17/2018	\$2,050.00
REX GUNTER	120717423	CHECK	6/5/2018	\$500.00
REX GUNTER	120718297	CHECK	6/19/2018	\$300.00
REX GUNTER	120720808	CHECK	8/7/2018	\$500.00
REX GUNTER	120721932	CHECK	8/21/2018	\$800.00
REX GUNTER	120722858	CHECK	9/4/2018	\$500.00
REX GUNTER	120723886	CHECK	9/18/2018	\$600.00
REX GUNTER	120724769	CHECK	9/26/2018	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For REX GUNTER			Is \$10,200.00	
REYNOLDS, NIGEL D	1280003751	EFT	8/7/2018	\$270.00
YTD Total For REYNOLDS, NIGEL D			Is \$270.00	
RFE BROADMOOR APARTMENTS LLC	120721933	CHECK	8/21/2018	\$1,390.00
RFE BROADMOOR APARTMENTS LLC	467249899	CHECK	10/17/2017	\$4,282.00
RFE BROADMOOR APARTMENTS LLC	467251386	CHECK	11/21/2017	\$3,982.00
RFE BROADMOOR APARTMENTS LLC	467252751	CHECK	12/19/2017	\$4,132.00
RFE BROADMOOR APARTMENTS LLC	467254121	CHECK	1/16/2018	\$4,132.00
RFE BROADMOOR APARTMENTS LLC	467254523	CHECK	2/6/2018	\$476.00
RFE BROADMOOR APARTMENTS LLC	467255512	CHECK	2/20/2018	\$4,364.00
RFE BROADMOOR APARTMENTS LLC	467256932	CHECK	3/20/2018	\$4,364.00
RFE BROADMOOR APARTMENTS LLC	467258305	CHECK	4/17/2018	\$4,460.00
RFE BROADMOOR APARTMENTS LLC	467259695	CHECK	5/15/2018	\$4,460.00
RFE BROADMOOR APARTMENTS LLC	467260100	CHECK	6/5/2018	\$1,667.42
RFE BROADMOOR APARTMENTS LLC	467261093	CHECK	6/19/2018	\$5,044.00
RFE BROADMOOR APARTMENTS LLC	467262430	CHECK	7/17/2018	\$5,383.00
RFE BROADMOOR APARTMENTS LLC	467263879	CHECK	8/21/2018	\$4,757.00
RFE BROADMOOR APARTMENTS LLC	467265261	CHECK	9/18/2018	\$4,194.00
YTD Total For RFE BROADMOOR APARTMENTS LLC			Is \$57,087.42	
RH REALTY	467249900	CHECK	10/17/2017	\$566.00
RH REALTY	467251387	CHECK	11/21/2017	\$566.00
YTD Total For RH REALTY			Is \$1,132.00	
RHONDA & JASON ROGERS	120718298	CHECK	6/19/2018	\$75.00
YTD Total For RHONDA & JASON ROGERS			Is \$75.00	
RHONDA BRIGHT	467249901	CHECK	10/17/2017	\$25.00
RHONDA BRIGHT	467251388	CHECK	11/21/2017	\$25.00
RHONDA BRIGHT	467252752	CHECK	12/19/2017	\$25.00
RHONDA BRIGHT	467254122	CHECK	1/16/2018	\$25.00
RHONDA BRIGHT	467255513	CHECK	2/20/2018	\$25.00
RHONDA BRIGHT	467256933	CHECK	3/20/2018	\$25.00
RHONDA BRIGHT	467258306	CHECK	4/17/2018	\$25.00
RHONDA BRIGHT	467259696	CHECK	5/15/2018	\$25.00
RHONDA BRIGHT	467261094	CHECK	6/19/2018	\$25.00
RHONDA BRIGHT	467262431	CHECK	7/17/2018	\$25.00
RHONDA BRIGHT	467263880	CHECK	8/21/2018	\$25.00
RHONDA BRIGHT	467265262	CHECK	9/18/2018	\$25.00
YTD Total For RHONDA BRIGHT			Is \$300.00	
RHONDA GODFREY	467249902	CHECK	10/17/2017	\$231.00
RHONDA GODFREY	467251389	CHECK	11/21/2017	\$231.00
RHONDA GODFREY	467252753	CHECK	12/19/2017	\$231.00
RHONDA GODFREY	467254123	CHECK	1/16/2018	\$231.00
RHONDA GODFREY	467255514	CHECK	2/20/2018	\$231.00
RHONDA GODFREY	467256934	CHECK	3/20/2018	\$231.00
RHONDA GODFREY	467258307	CHECK	4/17/2018	\$943.00
RHONDA GODFREY	467258698	CHECK	5/1/2018	\$712.00
RHONDA GODFREY	467259697	CHECK	5/15/2018	\$943.00
RHONDA GODFREY	467261095	CHECK	6/19/2018	\$943.00
RHONDA GODFREY	467262432	CHECK	7/17/2018	\$943.00
RHONDA GODFREY	467263881	CHECK	8/21/2018	\$943.00
RHONDA GODFREY	467265263	CHECK	9/18/2018	\$943.00
YTD Total For RHONDA GODFREY			Is \$7,756.00	
RHONDA JONES	467255924	CHECK	3/6/2018	\$25.00
RHONDA JONES	467256935	CHECK	3/20/2018	\$25.00
RHONDA JONES	467258308	CHECK	4/17/2018	\$25.00
RHONDA JONES	467259698	CHECK	5/15/2018	\$25.00
RHONDA JONES	467261096	CHECK	6/19/2018	\$25.00
YTD Total For RHONDA JONES			Is \$125.00	
RHUNDA MIXON	467249903	CHECK	10/17/2017	\$56.00
RHUNDA MIXON	467251390	CHECK	11/21/2017	\$56.00

Vendor Name	Payment No	Method	Date	Amount
RHUNDA MIXON	467252754	CHECK	12/19/2017	\$56.00
RHUNDA MIXON	467254124	CHECK	1/16/2018	\$56.00
RHUNDA MIXON	467255515	CHECK	2/20/2018	\$56.00
RHUNDA MIXON	467256936	CHECK	3/20/2018	\$56.00
RHUNDA MIXON	467258309	CHECK	4/17/2018	\$56.00
RHUNDA MIXON	467259699	CHECK	5/15/2018	\$56.00
RHUNDA MIXON	467261097	CHECK	6/19/2018	\$56.00
RHUNDA MIXON	467262433	CHECK	7/17/2018	\$56.00
RHUNDA MIXON	467263882	CHECK	8/21/2018	\$56.00
RHUNDA MIXON	467265264	CHECK	9/18/2018	\$56.00
YTD Total For RHUNDA MIXON			Is \$672.00	
RICARDO PENA	120705528	CHECK	11/17/2017	\$2,400.00
YTD Total For RICARDO PENA			Is \$2,400.00	
RICARDO MARTINEZ FLORES	120706260	CHECK	11/21/2017	\$900.00
YTD Total For RICARDO MARTINEZ FLORES			Is \$900.00	
RICCI NEAL	467264274	CHECK	9/4/2018	\$37.00
RICCI NEAL	467265265	CHECK	9/18/2018	\$37.00
YTD Total For RICCI NEAL			Is \$74.00	
RICE CHAPEL AME CHURCH	120717424	CHECK	6/5/2018	\$800.00
YTD Total For RICE CHAPEL AME CHURCH			Is \$800.00	
RICE, VICKIE A	1200096406	EFT	7/3/2018	\$147.17
YTD Total For RICE, VICKIE A			Is \$147.17	
RICHARD SMITH	120722859	CHECK	9/4/2018	\$65.29
YTD Total For RICHARD SMITH			Is \$65.29	
RICHARD A BEACOM JR	120711378	CHECK	2/20/2018	\$62.77
RICHARD A BEACOM JR	120712148	CHECK	3/6/2018	\$57.77
RICHARD A BEACOM JR	120720809	CHECK	8/7/2018	\$61.77
YTD Total For RICHARD A BEACOM JR			Is \$182.31	
RICHARD BALLUCH	120714708	CHECK	4/17/2018	\$73.14
YTD Total For RICHARD BALLUCH			Is \$73.14	
RICHARD C NASH	467249904	CHECK	10/17/2017	\$163.00
RICHARD C NASH	467251391	CHECK	11/21/2017	\$163.00
RICHARD C NASH	467252755	CHECK	12/19/2017	\$163.00
RICHARD C NASH	467254125	CHECK	1/16/2018	\$163.00
RICHARD C NASH	467255516	CHECK	2/20/2018	\$163.00
RICHARD C NASH	467256937	CHECK	3/20/2018	\$163.00
RICHARD C NASH	467258310	CHECK	4/17/2018	\$163.00
RICHARD C NASH	467259700	CHECK	5/15/2018	\$163.00
RICHARD C NASH	467261098	CHECK	6/19/2018	\$163.00
RICHARD C NASH	467262434	CHECK	7/17/2018	\$163.00
RICHARD C NASH	467263883	CHECK	8/21/2018	\$163.00
RICHARD C NASH	467265266	CHECK	9/18/2018	\$163.00
YTD Total For RICHARD C NASH			Is \$1,956.00	
RICHARD CADENA	467262859	CHECK	8/7/2018	\$2,000.00
RICHARD CADENA	467263884	CHECK	8/21/2018	\$1,000.00
RICHARD CADENA	467265267	CHECK	9/18/2018	\$1,600.00
YTD Total For RICHARD CADENA			Is \$4,600.00	
RICHARD CARRIZALES	120705169	CHECK	11/7/2017	\$500.00
RICHARD CARRIZALES	120706261	CHECK	11/21/2017	\$2,300.00
RICHARD CARRIZALES	120707951	CHECK	12/19/2017	\$500.00
RICHARD CARRIZALES	120708751	CHECK	1/2/2018	\$300.00
RICHARD CARRIZALES	120709572	CHECK	1/16/2018	\$300.00
RICHARD CARRIZALES	120710430	CHECK	2/6/2018	\$2,000.00
RICHARD CARRIZALES	120715529	CHECK	5/1/2018	\$500.00
RICHARD CARRIZALES	120719126	CHECK	7/3/2018	\$1,700.00
RICHARD CARRIZALES	120724770	CHECK	9/26/2018	\$4,600.00
YTD Total For RICHARD CARRIZALES			Is \$12,700.00	
RICHARD DAVIS	120704197	CHECK	10/17/2017	\$528.50
RICHARD DAVIS	120707952	CHECK	12/19/2017	\$49.45

Vendor Name	Payment No	Method	Date	Amount
RICHARD DAVIS	120715530	CHECK	5/1/2018	\$511.50
RICHARD DAVIS	120716425	CHECK	5/15/2018	\$38.15
RICHARD DAVIS	120721934	CHECK	8/21/2018	\$265.75
YTD Total For RICHARD DAVIS			Is \$1,393.35	
RICHARD G MILLS PC	120713845	CHECK	4/3/2018	\$600.00
YTD Total For RICHARD G MILLS PC			Is \$600.00	
RICHARD K FRANKLIN	1200090264	EFT	10/5/2017	\$3,800.00
RICHARD K FRANKLIN	1200090885	EFT	11/7/2017	\$8,100.00
RICHARD K FRANKLIN	1200091564	EFT	12/5/2017	\$500.00
RICHARD K FRANKLIN	1200092606	EFT	1/16/2018	\$800.00
RICHARD K FRANKLIN	1200092946	EFT	2/6/2018	\$1,300.00
RICHARD K FRANKLIN	1200093624	EFT	3/6/2018	\$2,800.00
RICHARD K FRANKLIN	1200093961	EFT	3/20/2018	\$3,200.00
RICHARD K FRANKLIN	1200094293	EFT	4/3/2018	\$2,000.00
RICHARD K FRANKLIN	1200094636	EFT	4/17/2018	\$700.00
RICHARD K FRANKLIN	1200094985	EFT	5/1/2018	\$16,700.00
RICHARD K FRANKLIN	1200095308	EFT	5/15/2018	\$500.00
RICHARD K FRANKLIN	1200095682	EFT	6/5/2018	\$2,300.00
RICHARD K FRANKLIN	1200096032	EFT	6/19/2018	\$500.00
RICHARD K FRANKLIN	1200096722	EFT	7/17/2018	\$3,700.00
RICHARD K FRANKLIN	1200097113	EFT	8/7/2018	\$1,200.00
RICHARD K FRANKLIN	1200097489	EFT	8/21/2018	\$1,700.00
RICHARD K FRANKLIN	1200098165	EFT	9/18/2018	\$9,550.00
YTD Total For RICHARD K FRANKLIN			Is \$59,350.00	
RICHARD NELSON KNIGHT	120703584	CHECK	10/5/2017	\$1,500.00
RICHARD NELSON KNIGHT	120705170	CHECK	11/7/2017	\$10,000.00
RICHARD NELSON KNIGHT	120705171	CHECK	11/7/2017	\$1,100.00
RICHARD NELSON KNIGHT	120706262	CHECK	11/21/2017	\$900.00
RICHARD NELSON KNIGHT	120707041	CHECK	12/5/2017	\$500.00
RICHARD NELSON KNIGHT	120707953	CHECK	12/19/2017	\$800.00
RICHARD NELSON KNIGHT	120710431	CHECK	2/6/2018	\$3,850.00
RICHARD NELSON KNIGHT	120713082	CHECK	3/20/2018	\$1,100.00
RICHARD NELSON KNIGHT	120713846	CHECK	4/3/2018	\$1,200.00
RICHARD NELSON KNIGHT	120715531	CHECK	5/1/2018	\$1,100.00
RICHARD NELSON KNIGHT	120716426	CHECK	5/15/2018	\$2,100.00
RICHARD NELSON KNIGHT	120717425	CHECK	6/5/2018	\$1,000.00
RICHARD NELSON KNIGHT	120718299	CHECK	6/19/2018	\$1,300.00
RICHARD NELSON KNIGHT	120719796	CHECK	7/17/2018	\$1,200.00
RICHARD NELSON KNIGHT	120720810	CHECK	8/7/2018	\$1,900.00
RICHARD NELSON KNIGHT	120721935	CHECK	8/21/2018	\$600.00
RICHARD NELSON KNIGHT	120722860	CHECK	9/4/2018	\$800.00
RICHARD NELSON KNIGHT	120723887	CHECK	9/18/2018	\$1,600.00
RICHARD NELSON KNIGHT	120724771	CHECK	9/26/2018	\$700.00
YTD Total For RICHARD NELSON KNIGHT			Is \$33,250.00	
RICHARD P DETWEILER	467249905	CHECK	10/17/2017	\$2,862.00
RICHARD P DETWEILER	467251392	CHECK	11/21/2017	\$2,862.00
RICHARD P DETWEILER	467252756	CHECK	12/19/2017	\$2,862.00
RICHARD P DETWEILER	467254126	CHECK	1/16/2018	\$2,862.00
RICHARD P DETWEILER	467255517	CHECK	2/20/2018	\$2,862.00
RICHARD P DETWEILER	467256938	CHECK	3/20/2018	\$2,862.00
RICHARD P DETWEILER	467258311	CHECK	4/17/2018	\$2,862.00
RICHARD P DETWEILER	467259701	CHECK	5/15/2018	\$1,650.00
RICHARD P DETWEILER	467261099	CHECK	6/19/2018	\$1,650.00
RICHARD P DETWEILER	467262435	CHECK	7/17/2018	\$1,650.00
RICHARD P DETWEILER	467263885	CHECK	8/21/2018	\$1,650.00
RICHARD P DETWEILER	467265268	CHECK	9/18/2018	\$1,650.00
YTD Total For RICHARD P DETWEILER			Is \$28,284.00	
RICHARD ROMAN ROSS	467249906	CHECK	10/17/2017	\$434.00
RICHARD ROMAN ROSS	467251393	CHECK	11/21/2017	\$434.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD ROMAN ROSS	467252757	CHECK	12/19/2017	\$434.00
RICHARD ROMAN ROSS	467254127	CHECK	1/16/2018	\$434.00
RICHARD ROMAN ROSS	467255518	CHECK	2/20/2018	\$564.00
RICHARD ROMAN ROSS	467256939	CHECK	3/20/2018	\$564.00
RICHARD ROMAN ROSS	467258312	CHECK	4/17/2018	\$564.00
RICHARD ROMAN ROSS	467259702	CHECK	5/15/2018	\$564.00
RICHARD ROMAN ROSS	467261100	CHECK	6/19/2018	\$564.00
RICHARD ROMAN ROSS	467262436	CHECK	7/17/2018	\$564.00
RICHARD ROMAN ROSS	467263886	CHECK	8/21/2018	\$564.00
RICHARD ROMAN ROSS	467265269	CHECK	9/18/2018	\$564.00
YTD Total For RICHARD ROMAN ROSS			Is \$6,248.00	
RICHARD WAGNER	120722861	CHECK	9/4/2018	\$1,100.00
RICHARD WAGNER	120723888	CHECK	9/18/2018	\$550.00
YTD Total For RICHARD WAGNER			Is \$1,650.00	
RICHARDSON CHAMBER OF COMMERCE	120705172	CHECK	11/7/2017	\$25.00
RICHARDSON CHAMBER OF COMMERCE	120710432	CHECK	2/6/2018	\$275.00
RICHARDSON CHAMBER OF COMMERCE	120717426	CHECK	6/5/2018	\$290.00
YTD Total For RICHARDSON CHAMBER OF COMMERCE			Is \$590.00	
RICHARDSON EAST CHURCH OF CHRIST	120706263	CHECK	11/21/2017	\$300.00
YTD Total For RICHARDSON EAST CHURCH OF CHRIST			Is \$300.00	
RICHARDSON ISD	120716427	CHECK	5/15/2018	\$2,758.03
RICHARDSON ISD	120716428	CHECK	5/15/2018	\$600.00
YTD Total For RICHARDSON ISD			Is \$3,358.03	
RICHARDSON SAW & LAWNMOWER INC	120706264	CHECK	11/21/2017	\$431.44
RICHARDSON SAW & LAWNMOWER INC	120708752	CHECK	1/2/2018	\$308.75
RICHARDSON SAW & LAWNMOWER INC	120715532	CHECK	5/1/2018	\$497.54
RICHARDSON SAW & LAWNMOWER INC	120716429	CHECK	5/15/2018	\$89.01
YTD Total For RICHARDSON SAW & LAWNMOWER INC			Is \$1,326.74	
RICHARDSON, FOLASUYI	120719127	CHECK	7/3/2018	\$269.84
YTD Total For RICHARDSON, FOLASUYI			Is \$269.84	
RICHARDSON, STEPHANIE LAUREN	120722862	CHECK	9/4/2018	\$358.67
YTD Total For RICHARDSON, STEPHANIE LAUREN			Is \$358.67	
RICHIE PHARMACAL CO INC	120705173	CHECK	11/7/2017	\$127.50
RICHIE PHARMACAL CO INC	120706265	CHECK	11/21/2017	\$824.00
RICHIE PHARMACAL CO INC	120708753	CHECK	1/2/2018	\$520.00
RICHIE PHARMACAL CO INC	120709573	CHECK	1/16/2018	\$109.90
RICHIE PHARMACAL CO INC	120711379	CHECK	2/20/2018	\$109.00
RICHIE PHARMACAL CO INC	120716430	CHECK	5/15/2018	\$135.90
RICHIE PHARMACAL CO INC	120718300	CHECK	6/19/2018	\$90.50
RICHIE PHARMACAL CO INC	120719128	CHECK	7/3/2018	\$53.50
RICHIE PHARMACAL CO INC	120720811	CHECK	8/7/2018	\$138.43
RICHIE PHARMACAL CO INC	120721936	CHECK	8/21/2018	\$399.90
RICHIE PHARMACAL CO INC	120723889	CHECK	9/18/2018	\$397.90
YTD Total For RICHIE PHARMACAL CO INC			Is \$2,906.53	
RICHIE, CATHERINE E	1280003649	EFT	4/17/2018	\$117.00
YTD Total For RICHIE, CATHERINE E			Is \$117.00	
RICHLAND COLLEGE ACCOUNTING SERVICES	120704198	CHECK	10/17/2017	\$1,040.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120705174	CHECK	11/7/2017	\$1,040.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120706266	CHECK	11/21/2017	\$120.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120707954	CHECK	12/19/2017	\$1,560.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120710433	CHECK	2/6/2018	\$1,200.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120713083	CHECK	3/20/2018	\$1,240.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120714709	CHECK	4/17/2018	\$1,800.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120716431	CHECK	5/15/2018	\$240.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120717427	CHECK	6/5/2018	\$3,600.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120720812	CHECK	8/7/2018	\$3,000.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120722863	CHECK	9/4/2018	\$2,400.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120724772	CHECK	9/26/2018	\$2,400.00
YTD Total For RICHLAND COLLEGE ACCOUNTING SERVICES			Is \$19,640.00	

Vendor Name	Payment No	Method	Date	Amount
RICHMOND ADVANTAGE	120724773	CHECK	9/26/2018	\$2,400.00
YTD Total For RICHMOND ADVANTAGE			Is \$2,400.00	
RICK COHEN	120711380	CHECK	2/20/2018	\$500.00
RICK COHEN	120712149	CHECK	3/6/2018	\$825.00
RICK COHEN	120716432	CHECK	5/15/2018	\$800.00
RICK COHEN	120718301	CHECK	6/19/2018	\$200.00
RICK COHEN	120719797	CHECK	7/17/2018	\$400.00
RICK COHEN	120720813	CHECK	8/7/2018	\$400.00
RICK COHEN	120722864	CHECK	9/4/2018	\$400.00
RICK COHEN	120724774	CHECK	9/26/2018	\$400.00
YTD Total For RICK COHEN			Is \$3,925.00	
RICK HARRISON	120703585	CHECK	10/5/2017	\$12,150.00
RICK HARRISON	120704199	CHECK	10/17/2017	\$11,700.00
RICK HARRISON	120705175	CHECK	11/7/2017	\$6,450.00
RICK HARRISON	120707042	CHECK	12/5/2017	\$4,100.00
RICK HARRISON	120707955	CHECK	12/19/2017	\$4,577.50
RICK HARRISON	120711381	CHECK	2/20/2018	\$11,650.00
RICK HARRISON	120713084	CHECK	3/20/2018	\$1,600.00
RICK HARRISON	120718302	CHECK	6/19/2018	\$6,250.00
RICK HARRISON	120723890	CHECK	9/18/2018	\$2,600.00
YTD Total For RICK HARRISON			Is \$61,077.50	
RICK HOWARD	1200090886	EFT	11/7/2017	\$500.00
RICK HOWARD	1200091955	EFT	12/19/2017	\$300.00
RICK HOWARD	1200092607	EFT	1/16/2018	\$800.00
RICK HOWARD	1200092947	EFT	2/6/2018	\$1,600.00
RICK HOWARD	1200093310	EFT	2/20/2018	\$1,900.00
RICK HOWARD	1200093625	EFT	3/6/2018	\$1,000.00
RICK HOWARD	1200093962	EFT	3/20/2018	\$2,000.00
RICK HOWARD	1200094294	EFT	4/3/2018	\$600.00
RICK HOWARD	1200094637	EFT	4/17/2018	\$1,100.00
RICK HOWARD	1200094986	EFT	5/1/2018	\$1,300.00
RICK HOWARD	1200095309	EFT	5/15/2018	\$750.00
RICK HOWARD	1200095683	EFT	6/5/2018	\$2,300.00
RICK HOWARD	1200096033	EFT	6/19/2018	\$1,300.00
RICK HOWARD	1200096407	EFT	7/3/2018	\$550.00
RICK HOWARD	1200096723	EFT	7/17/2018	\$1,300.00
RICK HOWARD	1200097114	EFT	8/7/2018	\$800.00
RICK HOWARD	1200097490	EFT	8/21/2018	\$2,150.00
RICK HOWARD	1200097829	EFT	9/4/2018	\$500.00
RICK HOWARD	1200098166	EFT	9/18/2018	\$300.00
RICK HOWARD	1200098512	EFT	9/26/2018	\$1,800.00
YTD Total For RICK HOWARD			Is \$22,850.00	
RICK WADE	120710434	CHECK	2/6/2018	\$1,500.00
YTD Total For RICK WADE			Is \$1,500.00	
RICKY SANDOVAL	467249907	CHECK	10/17/2017	\$1,594.00
RICKY SANDOVAL	467251394	CHECK	11/21/2017	\$1,594.00
RICKY SANDOVAL	467252758	CHECK	12/19/2017	\$1,594.00
RICKY SANDOVAL	467254128	CHECK	1/16/2018	\$1,594.00
RICKY SANDOVAL	467255519	CHECK	2/20/2018	\$1,594.00
RICKY SANDOVAL	467256940	CHECK	3/20/2018	\$1,594.00
RICKY SANDOVAL	467258313	CHECK	4/17/2018	\$1,594.00
RICKY SANDOVAL	467259703	CHECK	5/15/2018	\$1,594.00
RICKY SANDOVAL	467261101	CHECK	6/19/2018	\$1,594.00
YTD Total For RICKY SANDOVAL			Is \$14,346.00	
RICKY TYLER	120714710	CHECK	4/17/2018	\$96.05
RICKY TYLER	120717428	CHECK	6/5/2018	\$150.82
YTD Total For RICKY TYLER			Is \$246.87	
RICOH USA INC	120703586	CHECK	10/5/2017	\$2,619.44
RICOH USA INC	120706267	CHECK	11/21/2017	\$1,080.81

Vendor Name	Payment No	Method	Date	Amount
RICOH USA INC	120707956	CHECK	12/19/2017	\$1,117.34
RICOH USA INC	120708754	CHECK	1/2/2018	\$522.37
RICOH USA INC	120709574	CHECK	1/16/2018	\$1,320.93
RICOH USA INC	120710435	CHECK	2/6/2018	\$921.65
RICOH USA INC	120711382	CHECK	2/20/2018	\$1,584.34
RICOH USA INC	120712150	CHECK	3/6/2018	\$522.37
RICOH USA INC	120713085	CHECK	3/20/2018	\$921.65
RICOH USA INC	120714711	CHECK	4/17/2018	\$1,504.82
RICOH USA INC	120716433	CHECK	5/15/2018	\$1,622.78
RICOH USA INC	120718303	CHECK	6/19/2018	\$921.65
RICOH USA INC	120719129	CHECK	7/3/2018	\$1,389.42
RICOH USA INC	120720814	CHECK	8/7/2018	\$626.09
RICOH USA INC	120721937	CHECK	8/21/2018	\$1,565.18
RICOH USA INC	120723891	CHECK	9/18/2018	\$1,614.46
YTD Total For RICOH USA INC			Is \$19,855.30	
RIDEAUX, NORRIS	1200094987	EFT	5/1/2018	\$252.90
YTD Total For RIDEAUX, NORRIS			Is \$252.90	
RIDGE PARC DEVELOPMENT CORP	4670030495	EFT	10/17/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670030856	EFT	11/21/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670031190	EFT	12/19/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670031530	EFT	1/16/2018	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670031897	EFT	2/20/2018	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670032249	EFT	3/20/2018	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670032572	EFT	4/17/2018	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670032916	EFT	5/15/2018	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670033260	EFT	6/19/2018	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670033565	EFT	7/17/2018	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670033908	EFT	8/21/2018	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670034212	EFT	9/18/2018	\$425.00
YTD Total For RIDGE PARC DEVELOPMENT CORP			Is \$4,968.00	
RIGHT POINTE COMPANY	120706268	CHECK	11/21/2017	\$20,865.60
YTD Total For RIGHT POINTE COMPANY			Is \$20,865.60	
RIOS, FAVIAN	1200096408	EFT	7/3/2018	\$86.29
YTD Total For RIOS, FAVIAN			Is \$86.29	
RITA C DIXON	120708755	CHECK	1/2/2018	\$500.00
RITA C DIXON	120720815	CHECK	8/7/2018	\$675.00
YTD Total For RITA C DIXON			Is \$1,175.00	
RITA CHOICE	120715533	CHECK	5/1/2018	\$195.29
YTD Total For RITA CHOICE			Is \$195.29	
RITA ELLIS	4670030496	EFT	10/17/2017	\$1,100.00
RITA ELLIS	4670030857	EFT	11/21/2017	\$1,100.00
RITA ELLIS	4670031191	EFT	12/19/2017	\$1,100.00
RITA ELLIS	4670031531	EFT	1/16/2018	\$1,100.00
RITA ELLIS	4670031898	EFT	2/20/2018	\$1,300.00
RITA ELLIS	4670032021	EFT	3/6/2018	\$200.00
RITA ELLIS	4670032250	EFT	3/20/2018	\$1,300.00
RITA ELLIS	4670032573	EFT	4/17/2018	\$747.00
RITA ELLIS	4670032917	EFT	5/15/2018	\$747.00
RITA ELLIS	4670033261	EFT	6/19/2018	\$747.00
RITA ELLIS	4670033566	EFT	7/17/2018	\$916.00
RITA ELLIS	4670033909	EFT	8/21/2018	\$916.00
RITA ELLIS	4670034213	EFT	9/18/2018	\$916.00
YTD Total For RITA ELLIS			Is \$12,189.00	
RITA GENTILE	120705176	CHECK	11/7/2017	\$900.00
RITA GENTILE	120710436	CHECK	2/6/2018	\$2,800.00
YTD Total For RITA GENTILE			Is \$3,700.00	
RITA I UZOWIHE PC	120703587	CHECK	10/5/2017	\$359.00
RITA I UZOWIHE PC	120705177	CHECK	11/7/2017	\$1,834.00
RITA I UZOWIHE PC	120707043	CHECK	12/5/2017	\$300.00

Vendor Name	Payment No	Method	Date	Amount
RITA I UZOWIHE PC	120707957	CHECK	12/19/2017	\$192.00
RITA I UZOWIHE PC	120708756	CHECK	1/2/2018	\$533.00
RITA I UZOWIHE PC	120709575	CHECK	1/16/2018	\$200.00
RITA I UZOWIHE PC	120710437	CHECK	2/6/2018	\$3,108.00
RITA I UZOWIHE PC	120711383	CHECK	2/20/2018	\$1,943.57
RITA I UZOWIHE PC	120712151	CHECK	3/6/2018	\$250.00
RITA I UZOWIHE PC	120713086	CHECK	3/20/2018	\$100.00
RITA I UZOWIHE PC	120713847	CHECK	4/3/2018	\$1,658.00
RITA I UZOWIHE PC	120714712	CHECK	4/17/2018	\$2,233.00
RITA I UZOWIHE PC	120715534	CHECK	5/1/2018	\$1,816.00
RITA I UZOWIHE PC	120716434	CHECK	5/15/2018	\$2,659.00
RITA I UZOWIHE PC	120717429	CHECK	6/5/2018	\$967.00
RITA I UZOWIHE PC	120718304	CHECK	6/19/2018	\$2,025.00
RITA I UZOWIHE PC	120719130	CHECK	7/3/2018	\$600.00
RITA I UZOWIHE PC	120719798	CHECK	7/17/2018	\$2,000.00
RITA I UZOWIHE PC	120720816	CHECK	8/7/2018	\$100.00
RITA I UZOWIHE PC	120721938	CHECK	8/21/2018	\$1,558.00
RITA I UZOWIHE PC	120723892	CHECK	9/18/2018	\$600.00
RITA I UZOWIHE PC	120724775	CHECK	9/26/2018	\$2,224.00
YTD Total For RITA I UZOWIHE PC			Is \$27,259.57	
RITA R WRIGHT	120720817	CHECK	8/7/2018	\$300.00
YTD Total For RITA R WRIGHT			Is \$300.00	
RITE OF PASSAGE INC	120704200	CHECK	10/17/2017	\$9,738.00
RITE OF PASSAGE INC	120706269	CHECK	11/21/2017	\$6,005.10
RITE OF PASSAGE INC	120707958	CHECK	12/19/2017	\$5,680.50
RITE OF PASSAGE INC	120709576	CHECK	1/16/2018	\$11,036.40
RITE OF PASSAGE INC	120711384	CHECK	2/20/2018	\$26,779.50
RITE OF PASSAGE INC	120713087	CHECK	3/20/2018	\$30,512.40
RITE OF PASSAGE INC	120715535	CHECK	5/1/2018	\$31,973.10
RITE OF PASSAGE INC	120717430	CHECK	6/5/2018	\$33,596.10
RITE OF PASSAGE INC	120718305	CHECK	6/19/2018	\$30,837.00
RITE OF PASSAGE INC	120719799	CHECK	7/17/2018	\$28,240.20
RITE OF PASSAGE INC	120721939	CHECK	8/21/2018	\$25,481.10
RITE OF PASSAGE INC	120723893	CHECK	9/18/2018	\$30,674.70
YTD Total For RITE OF PASSAGE INC			Is \$270,554.10	
RIVAS, CHRISTOPHER	1200094988	EFT	5/1/2018	\$104.89
YTD Total For RIVAS, CHRISTOPHER			Is \$104.89	
RIVER OAKS MHC	120721940	CHECK	8/21/2018	\$790.41
YTD Total For RIVER OAKS MHC			Is \$790.41	
RIVERBEND TEXAS LP	120713848	CHECK	4/3/2018	\$660.67
RIVERBEND TEXAS LP	120714713	CHECK	4/17/2018	\$620.00
YTD Total For RIVERBEND TEXAS LP			Is \$1,280.67	
RIVERSIDE CCF/CB PARTNERS LP	120720818	CHECK	8/7/2018	\$1,668.00
RIVERSIDE CCF/CB PARTNERS LP	467249908	CHECK	10/17/2017	\$13,370.00
RIVERSIDE CCF/CB PARTNERS LP	467251395	CHECK	11/21/2017	\$12,024.00
RIVERSIDE CCF/CB PARTNERS LP	467252759	CHECK	12/19/2017	\$14,985.00
RIVERSIDE CCF/CB PARTNERS LP	467253125	CHECK	1/2/2018	\$1,997.39
RIVERSIDE CCF/CB PARTNERS LP	467254129	CHECK	1/16/2018	\$12,585.00
RIVERSIDE CCF/CB PARTNERS LP	467255520	CHECK	2/20/2018	\$11,291.00
RIVERSIDE CCF/CB PARTNERS LP	467255925	CHECK	3/6/2018	\$243.00
RIVERSIDE CCF/CB PARTNERS LP	467256941	CHECK	3/20/2018	\$12,029.00
RIVERSIDE CCF/CB PARTNERS LP	467257321	CHECK	4/3/2018	\$2,510.00
RIVERSIDE CCF/CB PARTNERS LP	467258314	CHECK	4/17/2018	\$15,362.00
RIVERSIDE CCF/CB PARTNERS LP	467258699	CHECK	5/1/2018	\$3,627.90
RIVERSIDE CCF/CB PARTNERS LP	467259704	CHECK	5/15/2018	\$14,306.00
RIVERSIDE CCF/CB PARTNERS LP	467261102	CHECK	6/19/2018	\$14,656.00
RIVERSIDE CCF/CB PARTNERS LP	467262437	CHECK	7/17/2018	\$14,761.30
RIVERSIDE CCF/CB PARTNERS LP	467262860	CHECK	8/7/2018	\$1,105.66
RIVERSIDE CCF/CB PARTNERS LP	467263887	CHECK	8/21/2018	\$14,311.00

Vendor Name	Payment No	Method	Date	Amount
RIVERSIDE CCF/CB PARTNERS LP	467265270	CHECK	9/18/2018	\$14,923.00
YTD Total For RIVERSIDE CCF/CB PARTNERS LP			Is \$175,755.25	
RIZWANA ALI	467251396	CHECK	11/21/2017	\$1,381.00
RIZWANA ALI	467252760	CHECK	12/19/2017	\$1,381.00
RIZWANA ALI	467254130	CHECK	1/16/2018	\$1,381.00
RIZWANA ALI	467255521	CHECK	2/20/2018	\$1,381.00
RIZWANA ALI	467256942	CHECK	3/20/2018	\$1,381.00
RIZWANA ALI	467258315	CHECK	4/17/2018	\$1,381.00
RIZWANA ALI	467259705	CHECK	5/15/2018	\$1,381.00
RIZWANA ALI	467261103	CHECK	6/19/2018	\$1,381.00
RIZWANA ALI	467262438	CHECK	7/17/2018	\$1,381.00
RIZWANA ALI	467263888	CHECK	8/21/2018	\$1,381.00
RIZWANA ALI	467265271	CHECK	9/18/2018	\$1,381.00
YTD Total For RIZWANA ALI			Is \$15,191.00	
RK GLOBAL INC	467254524	CHECK	2/6/2018	\$2,098.00
RK GLOBAL INC	467255522	CHECK	2/20/2018	\$1,049.00
RK GLOBAL INC	467256943	CHECK	3/20/2018	\$1,049.00
RK GLOBAL INC	467258316	CHECK	4/17/2018	\$1,049.00
RK GLOBAL INC	467259706	CHECK	5/15/2018	\$1,049.00
RK GLOBAL INC	467261104	CHECK	6/19/2018	\$1,049.00
RK GLOBAL INC	467262439	CHECK	7/17/2018	\$1,049.00
RK GLOBAL INC	467263889	CHECK	8/21/2018	\$1,049.00
RK GLOBAL INC	467265272	CHECK	9/18/2018	\$1,049.00
YTD Total For RK GLOBAL INC			Is \$10,490.00	
RK MANAGEMENT INC	467249909	CHECK	10/17/2017	\$291.00
RK MANAGEMENT INC	467251397	CHECK	11/21/2017	\$291.00
RK MANAGEMENT INC	467252761	CHECK	12/19/2017	\$272.00
RK MANAGEMENT INC	467254131	CHECK	1/16/2018	\$272.00
RK MANAGEMENT INC	467255523	CHECK	2/20/2018	\$272.00
RK MANAGEMENT INC	467256944	CHECK	3/20/2018	\$272.00
RK MANAGEMENT INC	467258317	CHECK	4/17/2018	\$272.00
RK MANAGEMENT INC	467259707	CHECK	5/15/2018	\$272.00
RK MANAGEMENT INC	467261105	CHECK	6/19/2018	\$272.00
RK MANAGEMENT INC	467262440	CHECK	7/17/2018	\$272.00
RK MANAGEMENT INC	467263890	CHECK	8/21/2018	\$272.00
RK MANAGEMENT INC	467265273	CHECK	9/18/2018	\$272.00
YTD Total For RK MANAGEMENT INC			Is \$3,302.00	
RLJ LODGING II REIT SUB INC	120705178	CHECK	11/7/2017	\$568.33
RLJ LODGING II REIT SUB INC	120724776	CHECK	9/26/2018	\$336.51
YTD Total For RLJ LODGING II REIT SUB INC			Is \$904.84	
RLP MECHANICAL CONTRACTORS INC	120720819	CHECK	8/7/2018	\$1,975.00
YTD Total For RLP MECHANICAL CONTRACTORS INC			Is \$1,975.00	
RNDI COMPANIES INC	1200090520	EFT	10/17/2017	\$10,125.00
RNDI COMPANIES INC	1200092608	EFT	1/16/2018	\$16,403.72
RNDI COMPANIES INC	1200094989	EFT	5/1/2018	\$3,886.25
RNDI COMPANIES INC	1200095310	EFT	5/15/2018	\$22,241.25
RNDI COMPANIES INC	1200096409	EFT	7/3/2018	\$11,582.50
RNDI COMPANIES INC	1200096724	EFT	7/17/2018	\$6,821.25
YTD Total For RNDI COMPANIES INC			Is \$71,059.97	
ROAD & BRIDGE DISTRICT #3	120704201	CHECK	10/17/2017	\$10,444.46
ROAD & BRIDGE DISTRICT #3	120710438	CHECK	2/6/2018	\$77,561.40
ROAD & BRIDGE DISTRICT #3	120719800	CHECK	7/17/2018	\$180,960.47
ROAD & BRIDGE DISTRICT #3	120720820	CHECK	8/7/2018	\$54,013.26
YTD Total For ROAD & BRIDGE DISTRICT #3			Is \$322,979.59	
ROAD & BRIDGE DISTRICT #4	120704202	CHECK	10/17/2017	\$445.79
ROAD & BRIDGE DISTRICT #4	120713088	CHECK	3/20/2018	\$4,693.72
YTD Total For ROAD & BRIDGE DISTRICT #4			Is \$5,139.51	
ROADWAY ENGINEERING & CONSTRUCTION INC	1200092304	EFT	1/2/2018	\$6,466.66
ROADWAY ENGINEERING & CONSTRUCTION INC	1200093312	EFT	2/20/2018	\$6,388.83

Vendor Name	Payment No	Method	Date	Amount
ROADWAY ENGINEERING & CONSTRUCTION INC	1200094638	EFT	4/17/2018	\$5,462.84
ROADWAY ENGINEERING & CONSTRUCTION INC	1200098513	EFT	9/26/2018	\$4,151.52
YTD Total For ROADWAY ENGINEERING & CONSTRUCTION INC			Is \$22,469.85	
ROB CAMPOS	120704203	CHECK	10/17/2017	\$400.00
ROB CAMPOS	120722865	CHECK	9/4/2018	\$200.00
YTD Total For ROB CAMPOS			Is \$600.00	
ROBBERY INVESTIGATORS OF TEXAS INC	120718306	CHECK	6/19/2018	\$295.00
ROBBERY INVESTIGATORS OF TEXAS INC	120721941	CHECK	8/21/2018	\$1,035.00
YTD Total For ROBBERY INVESTIGATORS OF TEXAS INC			Is \$1,330.00	
ROBBIE MCCLUNG	1200090265	EFT	10/5/2017	\$600.00
ROBBIE MCCLUNG	1200090887	EFT	11/7/2017	\$7,600.00
ROBBIE MCCLUNG	1200091240	EFT	11/21/2017	\$4,400.00
ROBBIE MCCLUNG	1200091565	EFT	12/5/2017	\$500.00
ROBBIE MCCLUNG	1200091956	EFT	12/19/2017	\$1,100.00
ROBBIE MCCLUNG	1200092305	EFT	1/2/2018	\$1,200.00
ROBBIE MCCLUNG	1200092949	EFT	2/6/2018	\$3,750.00
ROBBIE MCCLUNG	1200093626	EFT	3/6/2018	\$1,400.00
ROBBIE MCCLUNG	1200093963	EFT	3/20/2018	\$500.00
ROBBIE MCCLUNG	1200094639	EFT	4/17/2018	\$4,300.00
ROBBIE MCCLUNG	1200094990	EFT	5/1/2018	\$1,050.00
ROBBIE MCCLUNG	1200095311	EFT	5/15/2018	\$2,150.00
ROBBIE MCCLUNG	1200095684	EFT	6/5/2018	\$500.00
ROBBIE MCCLUNG	1200096410	EFT	7/3/2018	\$1,500.00
ROBBIE MCCLUNG	1200096725	EFT	7/17/2018	\$3,700.00
ROBBIE MCCLUNG	1200097115	EFT	8/7/2018	\$1,450.00
ROBBIE MCCLUNG	1200097491	EFT	8/21/2018	\$3,000.00
ROBBIE MCCLUNG	1200097830	EFT	9/4/2018	\$500.00
ROBBIE MCCLUNG	1200098167	EFT	9/18/2018	\$11,450.00
ROBBIE MCCLUNG	1200098514	EFT	9/26/2018	\$700.00
YTD Total For ROBBIE MCCLUNG			Is \$51,350.00	
ROBBIE STREETY	120718307	CHECK	6/19/2018	\$336.00
YTD Total For ROBBIE STREETY			Is \$336.00	
ROBBIN OLLISON	467249910	CHECK	10/17/2017	\$21.00
ROBBIN OLLISON	467262441	CHECK	7/17/2018	\$168.00
ROBBIN OLLISON	467263891	CHECK	8/21/2018	\$56.00
ROBBIN OLLISON	467265274	CHECK	9/18/2018	\$56.00
YTD Total For ROBBIN OLLISON			Is \$301.00	
ROBERT & KRISTI POWELL	120715536	CHECK	5/1/2018	\$75.00
YTD Total For ROBERT & KRISTI POWELL			Is \$75.00	
ROBERT ALLEGRO	467249911	CHECK	10/17/2017	\$1,127.00
ROBERT ALLEGRO	467256945	CHECK	3/20/2018	\$1,942.00
ROBERT ALLEGRO	467258318	CHECK	4/17/2018	\$971.00
ROBERT ALLEGRO	467259708	CHECK	5/15/2018	\$971.00
YTD Total For ROBERT ALLEGRO			Is \$5,011.00	
ROBERT C BENJAMIN	120704204	CHECK	10/17/2017	\$2,187.50
ROBERT C BENJAMIN	120713849	CHECK	4/3/2018	\$1,187.50
ROBERT C BENJAMIN	120715537	CHECK	5/1/2018	\$750.00
ROBERT C BENJAMIN	120715538	CHECK	5/1/2018	\$750.00
YTD Total For ROBERT C BENJAMIN			Is \$4,875.00	
ROBERT C E WOLFE	120703588	CHECK	10/5/2017	\$1,000.00
YTD Total For ROBERT C E WOLFE			Is \$1,000.00	
ROBERT C GRAHAM	467249912	CHECK	10/17/2017	\$889.00
ROBERT C GRAHAM	467251398	CHECK	11/21/2017	\$889.00
ROBERT C GRAHAM	467252762	CHECK	12/19/2017	\$732.00
ROBERT C GRAHAM	467254132	CHECK	1/16/2018	\$732.00
ROBERT C GRAHAM	467255524	CHECK	2/20/2018	\$732.00
ROBERT C GRAHAM	467256946	CHECK	3/20/2018	\$732.00
ROBERT C GRAHAM	467258319	CHECK	4/17/2018	\$732.00
ROBERT C GRAHAM	467258700	CHECK	5/1/2018	\$436.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT C GRAHAM	467259709	CHECK	5/15/2018	\$950.00
ROBERT C GRAHAM	467261106	CHECK	6/19/2018	\$950.00
ROBERT C GRAHAM	467262442	CHECK	7/17/2018	\$950.00
ROBERT C GRAHAM	467263892	CHECK	8/21/2018	\$950.00
ROBERT C GRAHAM	467265275	CHECK	9/18/2018	\$950.00
YTD Total For ROBERT C GRAHAM			Is \$10,624.00	
ROBERT CABLA	120721942	CHECK	8/21/2018	\$1,050.00
YTD Total For ROBERT CABLA			Is \$1,050.00	
ROBERT CADY ASSOC PC	1200090266	EFT	10/5/2017	\$500.00
ROBERT CADY ASSOC PC	1200090888	EFT	11/7/2017	\$800.00
ROBERT CADY ASSOC PC	1200091241	EFT	11/21/2017	\$1,650.00
ROBERT CADY ASSOC PC	1200091566	EFT	12/5/2017	\$1,000.00
ROBERT CADY ASSOC PC	1200092609	EFT	1/16/2018	\$500.00
ROBERT CADY ASSOC PC	1200092950	EFT	2/6/2018	\$500.00
ROBERT CADY ASSOC PC	1200093313	EFT	2/20/2018	\$1,100.00
ROBERT CADY ASSOC PC	1200093627	EFT	3/6/2018	\$500.00
ROBERT CADY ASSOC PC	1200093964	EFT	3/20/2018	\$1,600.00
ROBERT CADY ASSOC PC	1200094991	EFT	5/1/2018	\$200.00
ROBERT CADY ASSOC PC	1200095312	EFT	5/15/2018	\$700.00
ROBERT CADY ASSOC PC	1200095685	EFT	6/5/2018	\$600.00
ROBERT CADY ASSOC PC	1200096034	EFT	6/19/2018	\$1,700.00
ROBERT CADY ASSOC PC	1200096411	EFT	7/3/2018	\$1,800.00
ROBERT CADY ASSOC PC	1200096726	EFT	7/17/2018	\$300.00
ROBERT CADY ASSOC PC	1200097116	EFT	8/7/2018	\$1,050.00
ROBERT CADY ASSOC PC	1200097492	EFT	8/21/2018	\$700.00
ROBERT CADY ASSOC PC	1200097831	EFT	9/4/2018	\$1,400.00
ROBERT CADY ASSOC PC	1200098168	EFT	9/18/2018	\$500.00
ROBERT CADY ASSOC PC	1200098515	EFT	9/26/2018	\$950.00
YTD Total For ROBERT CADY ASSOC PC			Is \$18,050.00	
ROBERT D MILLER/IMPREST FUND	120704205	CHECK	10/17/2017	\$500.00
YTD Total For ROBERT D MILLER/IMPREST FUND			Is \$500.00	
ROBERT D WARD	120707044	CHECK	12/5/2017	\$1,995.00
ROBERT D WARD	120709577	CHECK	1/16/2018	\$495.00
ROBERT D WARD	120714714	CHECK	4/17/2018	\$210.00
YTD Total For ROBERT D WARD			Is \$2,700.00	
ROBERT DANIEL LACKEY	120714715	CHECK	4/17/2018	\$2,100.00
YTD Total For ROBERT DANIEL LACKEY			Is \$2,100.00	
ROBERT DARIUS WITHERS	120704206	CHECK	10/17/2017	\$478.34
YTD Total For ROBERT DARIUS WITHERS			Is \$478.34	
ROBERT EDWARD KEATING	120721943	CHECK	8/21/2018	\$200.00
ROBERT EDWARD KEATING	120722866	CHECK	9/4/2018	\$400.00
ROBERT EDWARD KEATING	120723894	CHECK	9/18/2018	\$500.00
ROBERT EDWARD KEATING	120724777	CHECK	9/26/2018	\$200.00
YTD Total For ROBERT EDWARD KEATING			Is \$1,300.00	
ROBERT G MAHLIN	120703589	CHECK	10/5/2017	\$100.00
ROBERT G MAHLIN	120704207	CHECK	10/17/2017	\$880.00
ROBERT G MAHLIN	120706270	CHECK	11/21/2017	\$200.00
ROBERT G MAHLIN	120714716	CHECK	4/17/2018	\$120.00
ROBERT G MAHLIN	120716435	CHECK	5/15/2018	\$340.00
ROBERT G MAHLIN	120718308	CHECK	6/19/2018	\$110.00
ROBERT G MAHLIN	120721944	CHECK	8/21/2018	\$260.00
YTD Total For ROBERT G MAHLIN			Is \$2,010.00	
ROBERT G WILLIAMS DDS	120705179	CHECK	11/7/2017	\$1,200.00
ROBERT G WILLIAMS DDS	120706271	CHECK	11/21/2017	\$300.00
ROBERT G WILLIAMS DDS	120707959	CHECK	12/19/2017	\$1,500.00
ROBERT G WILLIAMS DDS	120710439	CHECK	2/6/2018	\$900.00
ROBERT G WILLIAMS DDS	120711385	CHECK	2/20/2018	\$1,200.00
ROBERT G WILLIAMS DDS	120712152	CHECK	3/6/2018	\$300.00
ROBERT G WILLIAMS DDS	120713089	CHECK	3/20/2018	\$900.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT G WILLIAMS DDS	120714717	CHECK	4/17/2018	\$1,200.00
ROBERT G WILLIAMS DDS	120718309	CHECK	6/19/2018	\$300.00
ROBERT G WILLIAMS DDS	120719131	CHECK	7/3/2018	\$300.00
ROBERT G WILLIAMS DDS	120720821	CHECK	8/7/2018	\$600.00
ROBERT G WILLIAMS DDS	120721945	CHECK	8/21/2018	\$300.00
ROBERT G WILLIAMS DDS	120723895	CHECK	9/18/2018	\$300.00
YTD Total For ROBERT G WILLIAMS DDS			Is \$9,300.00	
ROBERT HALF INTERNATIONAL INC	120704208	CHECK	10/17/2017	\$35,962.05
ROBERT HALF INTERNATIONAL INC	120705180	CHECK	11/7/2017	\$59,600.39
ROBERT HALF INTERNATIONAL INC	120706272	CHECK	11/21/2017	\$20,702.50
ROBERT HALF INTERNATIONAL INC	120707045	CHECK	12/5/2017	\$99,326.83
ROBERT HALF INTERNATIONAL INC	120707960	CHECK	12/19/2017	\$128,989.22
ROBERT HALF INTERNATIONAL INC	120708757	CHECK	1/2/2018	\$14,690.00
ROBERT HALF INTERNATIONAL INC	120709578	CHECK	1/16/2018	\$95,054.04
ROBERT HALF INTERNATIONAL INC	120710440	CHECK	2/6/2018	\$153,657.92
ROBERT HALF INTERNATIONAL INC	120711386	CHECK	2/20/2018	\$77,980.59
ROBERT HALF INTERNATIONAL INC	120712153	CHECK	3/6/2018	\$31,563.33
ROBERT HALF INTERNATIONAL INC	120713090	CHECK	3/20/2018	\$127,515.97
ROBERT HALF INTERNATIONAL INC	120713850	CHECK	4/3/2018	\$31,722.74
ROBERT HALF INTERNATIONAL INC	120714718	CHECK	4/17/2018	\$10,400.00
ROBERT HALF INTERNATIONAL INC	120715539	CHECK	5/1/2018	\$131,137.52
ROBERT HALF INTERNATIONAL INC	120716436	CHECK	5/15/2018	\$101,489.32
ROBERT HALF INTERNATIONAL INC	120717431	CHECK	6/5/2018	\$83,607.99
ROBERT HALF INTERNATIONAL INC	120718310	CHECK	6/19/2018	\$2,600.00
ROBERT HALF INTERNATIONAL INC	120718311	CHECK	6/19/2018	\$85,177.93
ROBERT HALF INTERNATIONAL INC	120719132	CHECK	7/3/2018	\$31,952.50
ROBERT HALF INTERNATIONAL INC	120719801	CHECK	7/17/2018	\$77,010.29
ROBERT HALF INTERNATIONAL INC	120720822	CHECK	8/7/2018	\$45,807.98
ROBERT HALF INTERNATIONAL INC	120722867	CHECK	9/4/2018	\$24,000.00
ROBERT HALF INTERNATIONAL INC	120723896	CHECK	9/18/2018	\$11,200.00
ROBERT HALF INTERNATIONAL INC	120724778	CHECK	9/26/2018	\$22,343.28
YTD Total For ROBERT HALF INTERNATIONAL INC			Is \$1,503,492.39	
ROBERT HERNANDEZ JR	120704209	CHECK	10/17/2017	\$1,300.00
ROBERT HERNANDEZ JR	120705181	CHECK	11/7/2017	\$1,450.00
ROBERT HERNANDEZ JR	120706273	CHECK	11/21/2017	\$975.00
ROBERT HERNANDEZ JR	120707046	CHECK	12/5/2017	\$1,400.00
ROBERT HERNANDEZ JR	120708758	CHECK	1/2/2018	\$1,550.00
ROBERT HERNANDEZ JR	120710441	CHECK	2/6/2018	\$900.00
ROBERT HERNANDEZ JR	120714719	CHECK	4/17/2018	\$200.00
ROBERT HERNANDEZ JR	120715540	CHECK	5/1/2018	\$500.00
ROBERT HERNANDEZ JR	120718312	CHECK	6/19/2018	\$500.00
YTD Total For ROBERT HERNANDEZ JR			Is \$8,775.00	
ROBERT HERRERA PC	1200090267	EFT	10/5/2017	\$3,575.00
ROBERT HERRERA PC	1200090522	EFT	10/17/2017	\$8,850.00
ROBERT HERRERA PC	1200090889	EFT	11/7/2017	\$13,750.00
ROBERT HERRERA PC	1200091243	EFT	11/21/2017	\$6,175.00
ROBERT HERRERA PC	1200091567	EFT	12/5/2017	\$7,100.00
ROBERT HERRERA PC	1200091958	EFT	12/19/2017	\$12,000.00
ROBERT HERRERA PC	1200092306	EFT	1/2/2018	\$8,750.00
ROBERT HERRERA PC	1200092610	EFT	1/16/2018	\$3,075.00
ROBERT HERRERA PC	1200092952	EFT	2/6/2018	\$19,700.00
ROBERT HERRERA PC	1200093314	EFT	2/20/2018	\$10,750.00
ROBERT HERRERA PC	1200093628	EFT	3/6/2018	\$8,550.00
ROBERT HERRERA PC	1200093965	EFT	3/20/2018	\$8,150.00
ROBERT HERRERA PC	1200094295	EFT	4/3/2018	\$7,100.00
ROBERT HERRERA PC	1200094640	EFT	4/17/2018	\$14,525.00
ROBERT HERRERA PC	1200094992	EFT	5/1/2018	\$11,750.00
ROBERT HERRERA PC	1200095313	EFT	5/15/2018	\$7,525.00
ROBERT HERRERA PC	1200095686	EFT	6/5/2018	\$14,775.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT HERRERA PC	1200096035	EFT	6/19/2018	\$10,025.00
ROBERT HERRERA PC	1200096412	EFT	7/3/2018	\$7,505.00
ROBERT HERRERA PC	1200096503	EFT	7/6/2018	\$550.00
ROBERT HERRERA PC	1200096727	EFT	7/17/2018	\$13,000.00
ROBERT HERRERA PC	1200097117	EFT	8/7/2018	\$12,150.00
ROBERT HERRERA PC	1200097493	EFT	8/21/2018	\$8,725.00
ROBERT HERRERA PC	1200097832	EFT	9/4/2018	\$13,700.00
ROBERT HERRERA PC	1200098169	EFT	9/18/2018	\$11,353.00
ROBERT HERRERA PC	1200098516	EFT	9/26/2018	\$16,350.00
YTD Total For ROBERT HERRERA PC			Is \$259,458.00	
ROBERT M INMAN	467264275	CHECK	9/4/2018	\$897.94
ROBERT M INMAN	467265276	CHECK	9/18/2018	\$518.00
YTD Total For ROBERT M INMAN			Is \$1,415.94	
ROBERT M SHERMAN JR	467249913	CHECK	10/17/2017	\$425.00
ROBERT M SHERMAN JR	467251399	CHECK	11/21/2017	\$425.00
ROBERT M SHERMAN JR	467252763	CHECK	12/19/2017	\$425.00
ROBERT M SHERMAN JR	467254133	CHECK	1/16/2018	\$425.00
ROBERT M SHERMAN JR	467255525	CHECK	2/20/2018	\$510.00
ROBERT M SHERMAN JR	467256947	CHECK	3/20/2018	\$510.00
ROBERT M SHERMAN JR	467258320	CHECK	4/17/2018	\$510.00
ROBERT M SHERMAN JR	467259710	CHECK	5/15/2018	\$510.00
ROBERT M SHERMAN JR	467261107	CHECK	6/19/2018	\$510.00
ROBERT M SHERMAN JR	467262443	CHECK	7/17/2018	\$510.00
ROBERT M SHERMAN JR	467263893	CHECK	8/21/2018	\$510.00
ROBERT M SHERMAN JR	467265277	CHECK	9/18/2018	\$510.00
YTD Total For ROBERT M SHERMAN JR			Is \$5,780.00	
ROBERT MACK	120703590	CHECK	10/5/2017	\$100.00
ROBERT MACK	120704210	CHECK	10/17/2017	\$110.00
ROBERT MACK	120705182	CHECK	11/7/2017	\$100.00
ROBERT MACK	120706274	CHECK	11/21/2017	\$100.00
ROBERT MACK	120707047	CHECK	12/5/2017	\$100.00
ROBERT MACK	120707961	CHECK	12/19/2017	\$100.00
ROBERT MACK	120712154	CHECK	3/6/2018	\$233.00
ROBERT MACK	120713851	CHECK	4/3/2018	\$100.00
YTD Total For ROBERT MACK			Is \$943.00	
ROBERT S LENZ	120703591	CHECK	10/5/2017	\$400.00
ROBERT S LENZ	120704211	CHECK	10/17/2017	\$1,425.00
ROBERT S LENZ	120705183	CHECK	11/7/2017	\$1,100.00
ROBERT S LENZ	120706275	CHECK	11/21/2017	\$500.00
ROBERT S LENZ	120707048	CHECK	12/5/2017	\$350.00
ROBERT S LENZ	120707962	CHECK	12/19/2017	\$2,300.00
ROBERT S LENZ	120708759	CHECK	1/2/2018	\$650.00
ROBERT S LENZ	120709579	CHECK	1/16/2018	\$1,350.00
ROBERT S LENZ	120710442	CHECK	2/6/2018	\$3,950.00
ROBERT S LENZ	120711387	CHECK	2/20/2018	\$1,300.00
ROBERT S LENZ	120712155	CHECK	3/6/2018	\$1,250.00
ROBERT S LENZ	120713091	CHECK	3/20/2018	\$1,250.00
ROBERT S LENZ	120713852	CHECK	4/3/2018	\$3,450.00
ROBERT S LENZ	120714720	CHECK	4/17/2018	\$2,300.00
ROBERT S LENZ	120715541	CHECK	5/1/2018	\$2,100.00
ROBERT S LENZ	120716437	CHECK	5/15/2018	\$2,200.00
ROBERT S LENZ	120717432	CHECK	6/5/2018	\$2,300.00
ROBERT S LENZ	120718313	CHECK	6/19/2018	\$3,200.00
ROBERT S LENZ	120719133	CHECK	7/3/2018	\$3,350.00
ROBERT S LENZ	120719802	CHECK	7/17/2018	\$3,950.00
ROBERT S LENZ	120720823	CHECK	8/7/2018	\$4,100.00
ROBERT S LENZ	120721946	CHECK	8/21/2018	\$3,250.00
ROBERT S LENZ	120722868	CHECK	9/4/2018	\$1,200.00
ROBERT S LENZ	120723897	CHECK	9/18/2018	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT S LENZ	120724779	CHECK	9/26/2018	\$2,650.00
YTD Total For ROBERT S LENZ			Is \$51,875.00	
ROBERT SARABIA	120703592	CHECK	10/5/2017	\$950.00
ROBERT SARABIA	120704212	CHECK	10/17/2017	\$600.00
ROBERT SARABIA	120705184	CHECK	11/7/2017	\$500.00
ROBERT SARABIA	120706276	CHECK	11/21/2017	\$250.00
ROBERT SARABIA	120707049	CHECK	12/5/2017	\$900.00
ROBERT SARABIA	120707963	CHECK	12/19/2017	\$400.00
ROBERT SARABIA	120708760	CHECK	1/2/2018	\$1,000.00
ROBERT SARABIA	120709580	CHECK	1/16/2018	\$150.00
ROBERT SARABIA	120710443	CHECK	2/6/2018	\$350.00
ROBERT SARABIA	120711388	CHECK	2/20/2018	\$500.00
ROBERT SARABIA	120712156	CHECK	3/6/2018	\$1,150.00
ROBERT SARABIA	120713092	CHECK	3/20/2018	\$220.00
ROBERT SARABIA	120714721	CHECK	4/17/2018	\$750.00
ROBERT SARABIA	120715542	CHECK	5/1/2018	\$450.00
ROBERT SARABIA	120716438	CHECK	5/15/2018	\$300.00
ROBERT SARABIA	120717433	CHECK	6/5/2018	\$925.00
ROBERT SARABIA	120719134	CHECK	7/3/2018	\$1,000.00
ROBERT SARABIA	120721947	CHECK	8/21/2018	\$600.00
ROBERT SARABIA	120723898	CHECK	9/18/2018	\$400.00
ROBERT SARABIA	120724780	CHECK	9/26/2018	\$800.00
YTD Total For ROBERT SARABIA			Is \$12,195.00	
ROBERT SCHRICKEL	120704213	CHECK	10/17/2017	\$973.00
ROBERT SCHRICKEL	120706277	CHECK	11/21/2017	\$973.00
ROBERT SCHRICKEL	120707964	CHECK	12/19/2017	\$973.00
ROBERT SCHRICKEL	120709581	CHECK	1/16/2018	\$973.00
ROBERT SCHRICKEL	120711389	CHECK	2/20/2018	\$973.00
ROBERT SCHRICKEL	120713093	CHECK	3/20/2018	\$973.00
ROBERT SCHRICKEL	120714722	CHECK	4/17/2018	\$973.00
ROBERT SCHRICKEL	120716439	CHECK	5/15/2018	\$973.00
ROBERT SCHRICKEL	120718314	CHECK	6/19/2018	\$995.00
ROBERT SCHRICKEL	120720824	CHECK	8/7/2018	\$995.00
ROBERT SCHRICKEL	120721948	CHECK	8/21/2018	\$995.00
ROBERT SCHRICKEL	120723899	CHECK	9/18/2018	\$995.00
YTD Total For ROBERT SCHRICKEL			Is \$11,764.00	
ROBERT T BASKETT	1200092307	EFT	1/2/2018	\$2,220.00
ROBERT T BASKETT	1200098170	EFT	9/18/2018	\$1,100.00
YTD Total For ROBERT T BASKETT			Is \$3,320.00	
ROBERT T MOSLEY	467249914	CHECK	10/17/2017	\$610.00
ROBERT T MOSLEY	467251400	CHECK	11/21/2017	\$610.00
ROBERT T MOSLEY	467252764	CHECK	12/19/2017	\$610.00
ROBERT T MOSLEY	467254134	CHECK	1/16/2018	\$610.00
ROBERT T MOSLEY	467255526	CHECK	2/20/2018	\$670.00
ROBERT T MOSLEY	467256948	CHECK	3/20/2018	\$670.00
ROBERT T MOSLEY	467258321	CHECK	4/17/2018	\$670.00
ROBERT T MOSLEY	467259711	CHECK	5/15/2018	\$670.00
ROBERT T MOSLEY	467261108	CHECK	6/19/2018	\$670.00
ROBERT T MOSLEY	467262444	CHECK	7/17/2018	\$670.00
ROBERT T MOSLEY	467263894	CHECK	8/21/2018	\$670.00
ROBERT T MOSLEY	467265278	CHECK	9/18/2018	\$670.00
YTD Total For ROBERT T MOSLEY			Is \$7,800.00	
ROBERTO C ZAMARRIPA	120716440	CHECK	5/15/2018	\$1,197.23
ROBERTO C ZAMARRIPA	120719135	CHECK	7/3/2018	\$554.65
ROBERTO C ZAMARRIPA	120722869	CHECK	9/4/2018	\$671.31
YTD Total For ROBERTO C ZAMARRIPA			Is \$2,423.19	
ROBERTO DUENO	120703593	CHECK	10/5/2017	\$6,350.00
ROBERTO DUENO	120704214	CHECK	10/17/2017	\$8,175.00
ROBERTO DUENO	120705185	CHECK	11/7/2017	\$10,300.00

Vendor Name	Payment No	Method	Date	Amount
ROBERTO DUENO	120706278	CHECK	11/21/2017	\$9,800.00
ROBERTO DUENO	120707050	CHECK	12/5/2017	\$4,150.00
ROBERTO DUENO	120707965	CHECK	12/19/2017	\$5,725.00
ROBERTO DUENO	120708761	CHECK	1/2/2018	\$9,900.00
ROBERTO DUENO	120709582	CHECK	1/16/2018	\$3,150.00
ROBERTO DUENO	120710444	CHECK	2/6/2018	\$10,100.00
ROBERTO DUENO	120711390	CHECK	2/20/2018	\$7,650.00
ROBERTO DUENO	120712157	CHECK	3/6/2018	\$7,825.00
ROBERTO DUENO	120713094	CHECK	3/20/2018	\$5,600.00
ROBERTO DUENO	120713853	CHECK	4/3/2018	\$7,100.00
ROBERTO DUENO	120714723	CHECK	4/17/2018	\$9,500.00
ROBERTO DUENO	120715543	CHECK	5/1/2018	\$5,200.00
ROBERTO DUENO	120716441	CHECK	5/15/2018	\$9,500.00
ROBERTO DUENO	120717434	CHECK	6/5/2018	\$8,325.00
ROBERTO DUENO	120718315	CHECK	6/19/2018	\$9,225.00
ROBERTO DUENO	120719136	CHECK	7/3/2018	\$7,450.00
ROBERTO DUENO	120719803	CHECK	7/17/2018	\$2,025.00
ROBERTO DUENO	120720825	CHECK	8/7/2018	\$12,200.00
ROBERTO DUENO	120721949	CHECK	8/21/2018	\$11,225.00
ROBERTO DUENO	120722870	CHECK	9/4/2018	\$6,520.00
ROBERTO DUENO	120723900	CHECK	9/18/2018	\$5,200.00
ROBERTO DUENO	120724781	CHECK	9/26/2018	\$6,300.00
YTD Total For ROBERTO DUENO			Is \$188,495.00	
ROBERTO PULIDO	120713095	CHECK	3/20/2018	\$3,080.00
YTD Total For ROBERTO PULIDO			Is \$3,080.00	
ROBERTS, LOLA	1200093898	EFT	3/20/2018	\$648.39
ROBERTS, LOLA	120721174	CHECK	8/7/2018	\$0.00
YTD Total For ROBERTS, LOLA			Is \$648.39	
ROBERTS, ROBIN LYNN	1280003613	EFT	2/20/2018	\$129.00
YTD Total For ROBERTS, ROBIN LYNN			Is \$129.00	
ROBERTS, STORMY	1200090558	EFT	10/17/2017	\$48.24
ROBERTS, STORMY	1200097833	EFT	9/4/2018	\$76.39
YTD Total For ROBERTS, STORMY			Is \$124.63	
ROBERTSON, DANA C	1200098171	EFT	9/18/2018	\$694.38
YTD Total For ROBERTSON, DANA C			Is \$694.38	
ROBIE FAUTNER	467249915	CHECK	10/17/2017	\$32.00
ROBIE FAUTNER	467251401	CHECK	11/21/2017	\$32.00
ROBIE FAUTNER	467252765	CHECK	12/19/2017	\$32.00
ROBIE FAUTNER	467254135	CHECK	1/16/2018	\$32.00
ROBIE FAUTNER	467255527	CHECK	2/20/2018	\$32.00
YTD Total For ROBIE FAUTNER			Is \$160.00	
ROBIN BENTON	120705186	CHECK	11/7/2017	\$303.00
ROBIN BENTON	120711391	CHECK	2/20/2018	\$442.56
ROBIN BENTON	120712158	CHECK	3/6/2018	\$1,771.28
ROBIN BENTON	120713096	CHECK	3/20/2018	\$3,097.92
ROBIN BENTON	120713854	CHECK	4/3/2018	\$442.56
ROBIN BENTON	120714724	CHECK	4/17/2018	\$663.84
ROBIN BENTON	120716442	CHECK	5/15/2018	\$442.56
ROBIN BENTON	120717435	CHECK	6/5/2018	\$682.56
ROBIN BENTON	120719804	CHECK	7/17/2018	\$1,106.40
ROBIN BENTON	120720826	CHECK	8/7/2018	\$9,173.00
ROBIN BENTON	120721950	CHECK	8/21/2018	\$663.84
YTD Total For ROBIN BENTON			Is \$18,789.52	
ROBIN WASHINGTON	120703594	CHECK	10/5/2017	\$6,284.32
ROBIN WASHINGTON	120704215	CHECK	10/17/2017	\$2,468.84
ROBIN WASHINGTON	120705187	CHECK	11/7/2017	\$1,155.80
ROBIN WASHINGTON	120706279	CHECK	11/21/2017	\$560.00
ROBIN WASHINGTON	120707966	CHECK	12/19/2017	\$3,236.24
ROBIN WASHINGTON	120710445	CHECK	2/6/2018	\$6,575.16

Vendor Name	Payment No	Method	Date	Amount
ROBIN WASHINGTON	120712159	CHECK	3/6/2018	\$6,934.80
ROBIN WASHINGTON	120713097	CHECK	3/20/2018	\$6,472.48
ROBIN WASHINGTON	120713855	CHECK	4/3/2018	\$2,311.60
ROBIN WASHINGTON	120714725	CHECK	4/17/2018	\$2,773.92
ROBIN WASHINGTON	120715544	CHECK	5/1/2018	\$4,623.20
ROBIN WASHINGTON	120716443	CHECK	5/15/2018	\$3,467.40
ROBIN WASHINGTON	120717436	CHECK	6/5/2018	\$6,472.48
YTD Total For ROBIN WASHINGTON			Is \$53,336.24	
ROBINS TOM	467249916	CHECK	10/17/2017	\$680.00
ROBINS TOM	467251402	CHECK	11/21/2017	\$680.00
ROBINS TOM	467252766	CHECK	12/19/2017	\$826.00
ROBINS TOM	467254136	CHECK	1/16/2018	\$826.00
ROBINS TOM	467255528	CHECK	2/20/2018	\$826.00
ROBINS TOM	467256949	CHECK	3/20/2018	\$826.00
ROBINS TOM	467258322	CHECK	4/17/2018	\$826.00
ROBINS TOM	467259712	CHECK	5/15/2018	\$676.00
ROBINS TOM	467261109	CHECK	6/19/2018	\$976.00
ROBINS TOM	467262445	CHECK	7/17/2018	\$826.00
ROBINS TOM	467263895	CHECK	8/21/2018	\$826.00
ROBINS TOM	467265652	CHECK	9/26/2018	\$1,934.00
YTD Total For ROBINS TOM			Is \$10,728.00	
ROBINSON, TERRY	1200096413	EFT	7/3/2018	\$320.51
ROBINSON, TERRY	1200098172	EFT	9/18/2018	\$868.05
YTD Total For ROBINSON, TERRY			Is \$1,188.56	
ROBIS ELECTIONS INC	1200094296	EFT	4/3/2018	\$5,690.00
ROBIS ELECTIONS INC	1200096036	EFT	6/19/2018	\$5,690.00
ROBIS ELECTIONS INC	120706280	CHECK	11/21/2017	\$40,980.00
ROBIS ELECTIONS INC	120707967	CHECK	12/19/2017	\$5,690.00
YTD Total For ROBIS ELECTIONS INC			Is \$58,050.00	
ROC II TX TIMBERLODGE LLC	467249917	CHECK	10/17/2017	\$421.00
ROC II TX TIMBERLODGE LLC	467251403	CHECK	11/21/2017	\$421.00
ROC II TX TIMBERLODGE LLC	467252767	CHECK	12/19/2017	\$421.00
ROC II TX TIMBERLODGE LLC	467254137	CHECK	1/16/2018	\$421.00
ROC II TX TIMBERLODGE LLC	467255529	CHECK	2/20/2018	\$421.00
ROC II TX TIMBERLODGE LLC	467256950	CHECK	3/20/2018	\$421.00
ROC II TX TIMBERLODGE LLC	467258323	CHECK	4/17/2018	\$421.00
ROC II TX TIMBERLODGE LLC	467259713	CHECK	5/15/2018	\$421.00
ROC II TX TIMBERLODGE LLC	467261110	CHECK	6/19/2018	\$614.00
ROC II TX TIMBERLODGE LLC	467262446	CHECK	7/17/2018	\$614.00
ROC II TX TIMBERLODGE LLC	467264276	CHECK	9/4/2018	\$52.00
YTD Total For ROC II TX TIMBERLODGE LLC			Is \$4,648.00	
ROCHE DIAGNOSTIC SYSTEMS	120706281	CHECK	11/21/2017	\$2,960.00
ROCHE DIAGNOSTIC SYSTEMS	120710446	CHECK	2/6/2018	\$519.00
ROCHE DIAGNOSTIC SYSTEMS	120711392	CHECK	2/20/2018	\$2,398.90
ROCHE DIAGNOSTIC SYSTEMS	120713856	CHECK	4/3/2018	\$12,757.50
ROCHE DIAGNOSTIC SYSTEMS	120714726	CHECK	4/17/2018	\$49,244.50
ROCHE DIAGNOSTIC SYSTEMS	120721951	CHECK	8/21/2018	\$23,663.96
ROCHE DIAGNOSTIC SYSTEMS	120722871	CHECK	9/4/2018	\$452.00
ROCHE DIAGNOSTIC SYSTEMS	120724782	CHECK	9/26/2018	\$524.00
YTD Total For ROCHE DIAGNOSTIC SYSTEMS			Is \$92,519.86	
ROCKETT SPECIAL UTILITY DISTRICT	120707051	CHECK	12/5/2017	\$81.80
ROCKETT SPECIAL UTILITY DISTRICT	120708762	CHECK	1/2/2018	\$79.50
ROCKETT SPECIAL UTILITY DISTRICT	120711393	CHECK	2/20/2018	\$68.59
ROCKETT SPECIAL UTILITY DISTRICT	120722872	CHECK	9/4/2018	\$186.94
YTD Total For ROCKETT SPECIAL UTILITY DISTRICT			Is \$416.83	
ROCKFORD HOUSING AUTHORITY	467249918	CHECK	10/17/2017	\$2,580.08
ROCKFORD HOUSING AUTHORITY	467251404	CHECK	11/21/2017	\$645.02
ROCKFORD HOUSING AUTHORITY	467252768	CHECK	12/19/2017	\$645.02
ROCKFORD HOUSING AUTHORITY	467254138	CHECK	1/16/2018	\$645.02

Vendor Name	Payment No	Method	Date	Amount
ROCKFORD HOUSING AUTHORITY	467255530	CHECK	2/20/2018	\$645.02
ROCKFORD HOUSING AUTHORITY	467256951	CHECK	3/20/2018	\$645.84
ROCKFORD HOUSING AUTHORITY	467258324	CHECK	4/17/2018	\$645.84
ROCKFORD HOUSING AUTHORITY	467259714	CHECK	5/15/2018	\$645.84
ROCKFORD HOUSING AUTHORITY	467261111	CHECK	6/19/2018	\$645.84
ROCKFORD HOUSING AUTHORITY	467262447	CHECK	7/17/2018	\$645.84
ROCKFORD HOUSING AUTHORITY	467263896	CHECK	8/21/2018	\$645.84
ROCKFORD HOUSING AUTHORITY	467265279	CHECK	9/18/2018	\$645.84
YTD Total For ROCKFORD HOUSING AUTHORITY			Is \$9,681.04	
ROCKWALL ISD	120716444	CHECK	5/15/2018	\$75.00
YTD Total For ROCKWALL ISD			Is \$75.00	
RODERICK HANKS	467250386	CHECK	11/8/2017	\$0.00
YTD Total For RODERICK HANKS			Is \$0.00	
RODERICK JONES	4670030497	EFT	10/17/2017	\$626.00
RODERICK JONES	4670030858	EFT	11/21/2017	\$626.00
RODERICK JONES	4670031192	EFT	12/19/2017	\$626.00
RODERICK JONES	4670031532	EFT	1/16/2018	\$626.00
RODERICK JONES	4670031899	EFT	2/20/2018	\$626.00
RODERICK JONES	4670032251	EFT	3/20/2018	\$626.00
RODERICK JONES	4670032574	EFT	4/17/2018	\$626.00
RODERICK JONES	4670032918	EFT	5/15/2018	\$626.00
RODERICK JONES	4670033262	EFT	6/19/2018	\$626.00
RODERICK JONES	4670033567	EFT	7/17/2018	\$626.00
RODERICK JONES	4670033910	EFT	8/21/2018	\$626.00
RODERICK JONES	4670034214	EFT	9/18/2018	\$626.00
YTD Total For RODERICK JONES			Is \$7,512.00	
RODNEY & SHREE KENT	120716445	CHECK	5/15/2018	\$75.00
YTD Total For RODNEY & SHREE KENT			Is \$75.00	
RODNEY DAVIS	467249919	CHECK	10/17/2017	\$835.00
RODNEY DAVIS	467251405	CHECK	11/21/2017	\$835.00
RODNEY DAVIS	467252769	CHECK	12/19/2017	\$835.00
RODNEY DAVIS	467254139	CHECK	1/16/2018	\$835.00
RODNEY DAVIS	467255531	CHECK	2/20/2018	\$835.00
RODNEY DAVIS	467256952	CHECK	3/20/2018	\$835.00
RODNEY DAVIS	467258325	CHECK	4/17/2018	\$805.00
RODNEY DAVIS	467259715	CHECK	5/15/2018	\$1,035.00
RODNEY DAVIS	467261112	CHECK	6/19/2018	\$1,265.00
RODNEY DAVIS	467262448	CHECK	7/17/2018	\$1,035.00
RODNEY DAVIS	467263897	CHECK	8/21/2018	\$1,035.00
RODNEY DAVIS	467265280	CHECK	9/18/2018	\$1,035.00
YTD Total For RODNEY DAVIS			Is \$11,220.00	
RODNEY L JONES	120715545	CHECK	5/1/2018	\$275.00
YTD Total For RODNEY L JONES			Is \$275.00	
RODNEY MCNEELY	467249920	CHECK	10/17/2017	\$2,061.00
RODNEY MCNEELY	467251406	CHECK	11/21/2017	\$2,580.00
RODNEY MCNEELY	467252770	CHECK	12/19/2017	\$2,234.00
RODNEY MCNEELY	467254140	CHECK	1/16/2018	\$2,234.00
RODNEY MCNEELY	467255532	CHECK	2/20/2018	\$2,231.00
RODNEY MCNEELY	467256953	CHECK	3/20/2018	\$2,231.00
RODNEY MCNEELY	467258326	CHECK	4/17/2018	\$2,231.00
RODNEY MCNEELY	467259716	CHECK	5/15/2018	\$2,262.00
RODNEY MCNEELY	467261113	CHECK	6/19/2018	\$2,262.00
RODNEY MCNEELY	467262449	CHECK	7/17/2018	\$1,674.00
RODNEY MCNEELY	467263898	CHECK	8/21/2018	\$1,674.00
RODNEY MCNEELY	467265281	CHECK	9/18/2018	\$1,674.00
YTD Total For RODNEY MCNEELY			Is \$25,348.00	
RODNEY NOLEN	120712160	CHECK	3/6/2018	\$700.00
YTD Total For RODNEY NOLEN			Is \$700.00	
RODOLFO HERNANDEZ	467249921	CHECK	10/17/2017	\$1,619.00

Vendor Name	Payment No	Method	Date	Amount
RODOLFO HERNANDEZ	467251407	CHECK	11/21/2017	\$1,619.00
RODOLFO HERNANDEZ	467252771	CHECK	12/19/2017	\$1,619.00
RODOLFO HERNANDEZ	467254141	CHECK	1/16/2018	\$1,619.00
RODOLFO HERNANDEZ	467255533	CHECK	2/20/2018	\$1,156.00
RODOLFO HERNANDEZ	467256954	CHECK	3/20/2018	\$1,156.00
RODOLFO HERNANDEZ	467258327	CHECK	4/17/2018	\$844.00
RODOLFO HERNANDEZ	467260101	CHECK	6/5/2018	\$562.00
RODOLFO HERNANDEZ	467261114	CHECK	6/19/2018	\$856.00
RODOLFO HERNANDEZ	467262450	CHECK	7/17/2018	\$856.00
RODOLFO HERNANDEZ	467263899	CHECK	8/21/2018	\$859.00
RODOLFO HERNANDEZ	467265282	CHECK	9/18/2018	\$294.00
YTD Total For RODOLFO HERNANDEZ			Is \$13,059.00	
RODRIGUEZ, ALICE	1200091341	EFT	12/5/2017	\$153.64
YTD Total For RODRIGUEZ, ALICE			Is \$153.64	
RODRIGUEZ, JUAN FRANCISCO	1200097834	EFT	9/4/2018	\$78.94
RODRIGUEZ, JUAN FRANCISCO	1200098517	EFT	9/26/2018	\$42.51
YTD Total For RODRIGUEZ, JUAN FRANCISCO			Is \$121.45	
RODRIGUEZ, ROSA Y	1200097118	EFT	8/7/2018	\$293.20
YTD Total For RODRIGUEZ, ROSA Y			Is \$293.20	
RODRIGUEZ, RYAN	1200093968	EFT	3/20/2018	\$40.00
YTD Total For RODRIGUEZ, RYAN			Is \$40.00	
RODZINA INDUSTRIES INC	120703595	CHECK	10/5/2017	\$216.00
RODZINA INDUSTRIES INC	120705188	CHECK	11/7/2017	\$2,227.05
RODZINA INDUSTRIES INC	120707052	CHECK	12/5/2017	\$351.00
RODZINA INDUSTRIES INC	120707968	CHECK	12/19/2017	\$55.00
RODZINA INDUSTRIES INC	120708763	CHECK	1/2/2018	\$445.25
RODZINA INDUSTRIES INC	120710447	CHECK	2/6/2018	\$840.40
RODZINA INDUSTRIES INC	120711394	CHECK	2/20/2018	\$18.00
RODZINA INDUSTRIES INC	120712161	CHECK	3/6/2018	\$2,801.75
RODZINA INDUSTRIES INC	120713857	CHECK	4/3/2018	\$4,308.50
RODZINA INDUSTRIES INC	120714727	CHECK	4/17/2018	\$59.25
RODZINA INDUSTRIES INC	120715546	CHECK	5/1/2018	\$3,220.05
RODZINA INDUSTRIES INC	120716446	CHECK	5/15/2018	\$58.00
RODZINA INDUSTRIES INC	120717437	CHECK	6/5/2018	\$756.20
RODZINA INDUSTRIES INC	120719137	CHECK	7/3/2018	\$1,018.90
RODZINA INDUSTRIES INC	120720827	CHECK	8/7/2018	\$460.10
RODZINA INDUSTRIES INC	120721952	CHECK	8/21/2018	\$5.10
RODZINA INDUSTRIES INC	120722873	CHECK	9/4/2018	\$744.65
RODZINA INDUSTRIES INC	120723901	CHECK	9/18/2018	\$129.00
RODZINA INDUSTRIES INC	120724783	CHECK	9/26/2018	\$681.90
YTD Total For RODZINA INDUSTRIES INC			Is \$18,396.10	
ROEMEDIOUS RAYNUNDO	467249922	CHECK	10/17/2017	\$580.00
YTD Total For ROEMEDIOUS RAYNUNDO			Is \$580.00	
ROESCHCO CONSTRUCTON INC	120713098	CHECK	3/20/2018	\$426,220.66
ROESCHCO CONSTRUCTON INC	120715547	CHECK	5/1/2018	\$396,565.49
ROESCHCO CONSTRUCTON INC	120718316	CHECK	6/19/2018	\$514,322.27
ROESCHCO CONSTRUCTON INC	120719138	CHECK	7/3/2018	\$144,435.40
ROESCHCO CONSTRUCTON INC	120720828	CHECK	8/7/2018	\$168,794.18
ROESCHCO CONSTRUCTON INC	120722874	CHECK	9/4/2018	\$90,896.16
ROESCHCO CONSTRUCTON INC	120724784	CHECK	9/26/2018	\$46,405.22
YTD Total For ROESCHCO CONSTRUCTON INC			Is \$1,787,639.38	
ROGER HERRERA	1200090268	EFT	10/5/2017	\$1,100.00
ROGER HERRERA	1200090524	EFT	10/17/2017	\$400.00
ROGER HERRERA	1200090890	EFT	11/7/2017	\$1,700.00
ROGER HERRERA	1200091245	EFT	11/21/2017	\$400.00
ROGER HERRERA	1200091568	EFT	12/5/2017	\$200.00
ROGER HERRERA	1200091960	EFT	12/19/2017	\$1,400.00
ROGER HERRERA	1200092308	EFT	1/2/2018	\$1,000.00
ROGER HERRERA	1200092611	EFT	1/16/2018	\$200.00

Vendor Name	Payment No	Method	Date	Amount
ROGER HERRERA	1200092953	EFT	2/6/2018	\$400.00
ROGER HERRERA	1200093629	EFT	3/6/2018	\$400.00
ROGER HERRERA	1200094297	EFT	4/3/2018	\$600.00
ROGER HERRERA	1200094993	EFT	5/1/2018	\$400.00
ROGER HERRERA	1200095314	EFT	5/15/2018	\$600.00
ROGER HERRERA	1200095687	EFT	6/5/2018	\$1,800.00
ROGER HERRERA	1200096037	EFT	6/19/2018	\$400.00
ROGER HERRERA	1200096414	EFT	7/3/2018	\$600.00
ROGER HERRERA	1200096504	EFT	7/6/2018	\$200.00
ROGER HERRERA	1200096728	EFT	7/17/2018	\$1,500.00
ROGER HERRERA	1200097119	EFT	8/7/2018	\$600.00
ROGER HERRERA	1200097494	EFT	8/21/2018	\$2,350.00
ROGER HERRERA	1200097835	EFT	9/4/2018	\$200.00
ROGER HERRERA	1200098173	EFT	9/18/2018	\$400.00
ROGER HERRERA	1200098518	EFT	9/26/2018	\$600.00
YTD Total For ROGER HERRERA			Is \$17,450.00	
ROGER A KERBOW	120713099	CHECK	3/20/2018	\$900.00
YTD Total For ROGER A KERBOW			Is \$900.00	
ROGER E HAYNES	1200090525	EFT	10/17/2017	\$2,900.00
ROGER E HAYNES	1200090891	EFT	11/7/2017	\$16,050.00
ROGER E HAYNES	1200091246	EFT	11/21/2017	\$650.00
ROGER E HAYNES	1200091569	EFT	12/5/2017	\$1,000.00
ROGER E HAYNES	1200091961	EFT	12/19/2017	\$3,350.00
ROGER E HAYNES	1200092309	EFT	1/2/2018	\$1,200.00
ROGER E HAYNES	1200092954	EFT	2/6/2018	\$600.00
ROGER E HAYNES	1200093315	EFT	2/20/2018	\$1,100.00
ROGER E HAYNES	1200093630	EFT	3/6/2018	\$1,000.00
ROGER E HAYNES	1200093966	EFT	3/20/2018	\$1,200.00
ROGER E HAYNES	1200094298	EFT	4/3/2018	\$500.00
ROGER E HAYNES	1200094641	EFT	4/17/2018	\$4,500.00
ROGER E HAYNES	1200094994	EFT	5/1/2018	\$3,190.00
ROGER E HAYNES	1200095688	EFT	6/5/2018	\$1,700.00
ROGER E HAYNES	1200096038	EFT	6/19/2018	\$500.00
ROGER E HAYNES	1200096415	EFT	7/3/2018	\$1,200.00
ROGER E HAYNES	1200096729	EFT	7/17/2018	\$1,700.00
ROGER E HAYNES	1200097120	EFT	8/7/2018	\$1,000.00
ROGER E HAYNES	1200097495	EFT	8/21/2018	\$6,230.00
ROGER E HAYNES	1200097836	EFT	9/4/2018	\$700.00
ROGER E HAYNES	1200098174	EFT	9/18/2018	\$25,285.00
ROGER E HAYNES	1200098519	EFT	9/26/2018	\$2,800.00
YTD Total For ROGER E HAYNES			Is \$78,355.00	
ROGER W & NANCY GAYLE BARRON	120708764	CHECK	1/2/2018	\$2,290.00
YTD Total For ROGER W & NANCY GAYLE BARRON			Is \$2,290.00	
ROGERS, KIMBERLEY S	1280003692	EFT	6/5/2018	\$241.50
YTD Total For ROGERS, KIMBERLEY S			Is \$241.50	
ROKISHA D ROBINSON	467260102	CHECK	6/5/2018	\$96.00
ROKISHA D ROBINSON	467261115	CHECK	6/19/2018	\$48.00
ROKISHA D ROBINSON	467262451	CHECK	7/17/2018	\$48.00
YTD Total For ROKISHA D ROBINSON			Is \$192.00	
ROLAND PELT	4670030498	EFT	10/17/2017	\$610.00
ROLAND PELT	4670030859	EFT	11/21/2017	\$610.00
ROLAND PELT	4670031193	EFT	12/19/2017	\$610.00
ROLAND PELT	4670031533	EFT	1/16/2018	\$610.00
ROLAND PELT	4670031900	EFT	2/20/2018	\$610.00
ROLAND PELT	4670032252	EFT	3/20/2018	\$610.00
ROLAND PELT	4670032575	EFT	4/17/2018	\$610.00
ROLAND PELT	4670032919	EFT	5/15/2018	\$407.00
ROLAND PELT	4670033263	EFT	6/19/2018	\$407.00
ROLAND PELT	4670033568	EFT	7/17/2018	\$407.00

Vendor Name	Payment No	Method	Date	Amount
ROLAND PELT	4670033911	EFT	8/21/2018	\$407.00
ROLAND PELT	4670034215	EFT	9/18/2018	\$407.00
YTD Total For ROLAND PELT			Is \$6,305.00	
ROLANDO RIOS	120707969	CHECK	12/19/2017	\$39,108.19
ROLANDO RIOS	120708765	CHECK	1/2/2018	\$24,296.48
ROLANDO RIOS	120710448	CHECK	2/6/2018	\$16,930.61
ROLANDO RIOS	120713100	CHECK	3/20/2018	\$14,592.50
ROLANDO RIOS	120716447	CHECK	5/15/2018	\$15,144.28
ROLANDO RIOS	120717438	CHECK	6/5/2018	\$31,847.15
ROLANDO RIOS	120718317	CHECK	6/19/2018	\$11,472.50
ROLANDO RIOS	120721953	CHECK	8/21/2018	\$5,166.18
YTD Total For ROLANDO RIOS			Is \$158,557.89	
ROLLAND SAFE & LOCK LLC	120722875	CHECK	9/4/2018	\$270.00
ROLLAND SAFE & LOCK LLC	120724785	CHECK	9/26/2018	\$470.26
YTD Total For ROLLAND SAFE & LOCK LLC			Is \$740.26	
ROLLING CASH AMBASSADOR LLC	467252772	CHECK	12/19/2017	\$1,984.70
ROLLING CASH AMBASSADOR LLC	467254142	CHECK	1/16/2018	\$669.00
ROLLING CASH AMBASSADOR LLC	467255534	CHECK	2/20/2018	\$669.00
ROLLING CASH AMBASSADOR LLC	467255926	CHECK	3/6/2018	\$1,404.90
ROLLING CASH AMBASSADOR LLC	467256955	CHECK	3/20/2018	\$1,338.00
ROLLING CASH AMBASSADOR LLC	467258328	CHECK	4/17/2018	\$1,338.00
ROLLING CASH AMBASSADOR LLC	467259717	CHECK	5/15/2018	\$1,338.00
ROLLING CASH AMBASSADOR LLC	467261116	CHECK	6/19/2018	\$1,338.00
ROLLING CASH AMBASSADOR LLC	467262452	CHECK	7/17/2018	\$1,338.00
ROLLING CASH AMBASSADOR LLC	467263900	CHECK	8/21/2018	\$1,338.00
ROLLING CASH AMBASSADOR LLC	467265592	CHECK	9/18/2018	\$0.00
YTD Total For ROLLING CASH AMBASSADOR LLC			Is \$12,755.60	
ROLLING CASH CRESTVIEW LP	120705189	CHECK	11/7/2017	\$899.00
ROLLING CASH CRESTVIEW LP	120707053	CHECK	12/5/2017	\$1,190.00
YTD Total For ROLLING CASH CRESTVIEW LP			Is \$2,089.00	
ROLLING CASH SONOMA	467249923	CHECK	10/17/2017	\$563.00
ROLLING CASH SONOMA	467251408	CHECK	11/21/2017	\$1,032.04
ROLLING CASH SONOMA	467251763	CHECK	12/5/2017	\$335.00
ROLLING CASH SONOMA	467252773	CHECK	12/19/2017	\$1,388.00
ROLLING CASH SONOMA	467253084	CHECK	12/19/2017	\$490.00
ROLLING CASH SONOMA	467254143	CHECK	1/16/2018	\$1,388.00
ROLLING CASH SONOMA	467255535	CHECK	2/20/2018	\$1,388.00
ROLLING CASH SONOMA	467256956	CHECK	3/20/2018	\$1,388.00
ROLLING CASH SONOMA	467258329	CHECK	4/17/2018	\$1,388.00
ROLLING CASH SONOMA	467259718	CHECK	5/15/2018	\$1,388.00
ROLLING CASH SONOMA	467261117	CHECK	6/19/2018	\$1,388.00
ROLLING CASH SONOMA	467262453	CHECK	7/17/2018	\$1,384.00
ROLLING CASH SONOMA	467263901	CHECK	8/21/2018	\$1,384.00
ROLLING CASH SONOMA	467265283	CHECK	9/18/2018	\$1,384.00
YTD Total For ROLLING CASH SONOMA			Is \$16,288.04	
ROLLING CASH UPPER E LP	120704216	CHECK	10/17/2017	\$1,141.54
ROLLING CASH UPPER E LP	120706282	CHECK	11/21/2017	\$1,141.54
ROLLING CASH UPPER E LP	120707970	CHECK	12/19/2017	\$1,906.60
ROLLING CASH UPPER E LP	120709583	CHECK	1/16/2018	\$1,906.60
ROLLING CASH UPPER E LP	120711395	CHECK	2/20/2018	\$1,906.60
ROLLING CASH UPPER E LP	120713101	CHECK	3/20/2018	\$1,906.60
ROLLING CASH UPPER E LP	120714728	CHECK	4/17/2018	\$1,663.18
ROLLING CASH UPPER E LP	120716448	CHECK	5/15/2018	\$1,721.58
ROLLING CASH UPPER E LP	120718318	CHECK	6/19/2018	\$1,841.84
ROLLING CASH UPPER E LP	120720829	CHECK	8/7/2018	\$1,355.00
ROLLING CASH UPPER E LP	120721954	CHECK	8/21/2018	\$1,355.00
ROLLING CASH UPPER E LP	120723902	CHECK	9/18/2018	\$1,355.00
ROLLING CASH UPPER E LP	467249924	CHECK	10/17/2017	\$5,523.00
ROLLING CASH UPPER E LP	467250333	CHECK	11/7/2017	\$3,104.47

Vendor Name	Payment No	Method	Date	Amount
ROLLING CASH UPPER E LP	467251409	CHECK	11/21/2017	\$7,268.00
ROLLING CASH UPPER E LP	467252774	CHECK	12/19/2017	\$9,922.00
ROLLING CASH UPPER E LP	467254144	CHECK	1/16/2018	\$5,754.00
ROLLING CASH UPPER E LP	467254525	CHECK	2/6/2018	\$1,184.03
ROLLING CASH UPPER E LP	467255536	CHECK	2/20/2018	\$7,581.00
ROLLING CASH UPPER E LP	467256957	CHECK	3/20/2018	\$7,581.00
ROLLING CASH UPPER E LP	467258330	CHECK	4/17/2018	\$7,622.00
ROLLING CASH UPPER E LP	467259719	CHECK	5/15/2018	\$7,026.00
ROLLING CASH UPPER E LP	467260103	CHECK	6/5/2018	\$1,625.40
ROLLING CASH UPPER E LP	467261118	CHECK	6/19/2018	\$8,006.00
ROLLING CASH UPPER E LP	467262454	CHECK	7/17/2018	\$8,006.00
ROLLING CASH UPPER E LP	467263902	CHECK	8/21/2018	\$8,371.00
ROLLING CASH UPPER E LP	467265284	CHECK	9/18/2018	\$10,266.06
ROLLING CASH UPPER E LP	467265653	CHECK	9/26/2018	\$134.00
YTD Total For ROLLING CASH UPPER E LP			Is \$118,175.04	
ROLLING HILLS RECOVERY	120707971	CHECK	12/19/2017	\$1,620.00
ROLLING HILLS RECOVERY	120720830	CHECK	8/7/2018	\$2,286.00
ROLLING HILLS RECOVERY	120724786	CHECK	9/26/2018	\$1,752.00
YTD Total For ROLLING HILLS RECOVERY			Is \$5,658.00	
ROMALL D SCOTT	120717439	CHECK	6/5/2018	\$480.00
YTD Total For ROMALL D SCOTT			Is \$480.00	
ROMAR SUPPLY INC	120705190	CHECK	11/7/2017	\$319.30
ROMAR SUPPLY INC	120707054	CHECK	12/5/2017	\$1,584.42
ROMAR SUPPLY INC	120711396	CHECK	2/20/2018	\$755.00
ROMAR SUPPLY INC	120712162	CHECK	3/6/2018	\$810.60
ROMAR SUPPLY INC	120713102	CHECK	3/20/2018	\$294.04
ROMAR SUPPLY INC	120713858	CHECK	4/3/2018	\$1,252.28
ROMAR SUPPLY INC	120716449	CHECK	5/15/2018	\$291.62
ROMAR SUPPLY INC	120717440	CHECK	6/5/2018	\$139.84
ROMAR SUPPLY INC	120718319	CHECK	6/19/2018	\$934.56
ROMAR SUPPLY INC	120719139	CHECK	7/3/2018	\$112.90
ROMAR SUPPLY INC	120720831	CHECK	8/7/2018	\$1,147.64
ROMAR SUPPLY INC	120721955	CHECK	8/21/2018	\$766.75
ROMAR SUPPLY INC	120723903	CHECK	9/18/2018	\$146.00
ROMAR SUPPLY INC	120724787	CHECK	9/26/2018	\$1,101.60
YTD Total For ROMAR SUPPLY INC			Is \$9,656.55	
ROMCO EQUIPMENT CO INC	1200091247	EFT	11/21/2017	\$1,081.36
ROMCO EQUIPMENT CO INC	1200096039	EFT	6/19/2018	\$1,112.16
ROMCO EQUIPMENT CO INC	1200097496	EFT	8/21/2018	\$380.44
ROMCO EQUIPMENT CO INC	1200098520	EFT	9/26/2018	\$380.44
YTD Total For ROMCO EQUIPMENT CO INC			Is \$2,954.40	
RONALD BIBB	467249925	CHECK	10/17/2017	\$3,094.00
RONALD BIBB	467251410	CHECK	11/21/2017	\$3,094.00
RONALD BIBB	467252775	CHECK	12/19/2017	\$2,730.00
RONALD BIBB	467254145	CHECK	1/16/2018	\$2,730.00
RONALD BIBB	467255537	CHECK	2/20/2018	\$2,730.00
RONALD BIBB	467256958	CHECK	3/20/2018	\$1,976.00
RONALD BIBB	467258331	CHECK	4/17/2018	\$2,730.00
RONALD BIBB	467258701	CHECK	5/1/2018	\$377.00
RONALD BIBB	467259720	CHECK	5/15/2018	\$2,730.00
RONALD BIBB	467261119	CHECK	6/19/2018	\$2,730.00
RONALD BIBB	467262455	CHECK	7/17/2018	\$2,618.00
RONALD BIBB	467263903	CHECK	8/21/2018	\$3,092.00
RONALD BIBB	467265285	CHECK	9/18/2018	\$2,855.00
YTD Total For RONALD BIBB			Is \$33,486.00	
RONALD E GRANT	120707972	CHECK	12/19/2017	\$250.00
YTD Total For RONALD E GRANT			Is \$250.00	
RONALD GRAHAM C/O TIMOTHY JEFFREY	120710449	CHECK	2/6/2018	\$8,000.00
YTD Total For RONALD GRAHAM C/O TIMOTHY JEFFREY			Is \$8,000.00	

Vendor Name	Payment No	Method	Date	Amount
RONALD L GORANSON	1200090269	EFT	10/5/2017	\$1,100.00
RONALD L GORANSON	1200090526	EFT	10/17/2017	\$2,775.00
RONALD L GORANSON	1200090892	EFT	11/7/2017	\$1,935.00
RONALD L GORANSON	1200091248	EFT	11/21/2017	\$810.00
RONALD L GORANSON	1200091570	EFT	12/5/2017	\$170.00
RONALD L GORANSON	1200091962	EFT	12/19/2017	\$1,000.00
RONALD L GORANSON	1200092310	EFT	1/2/2018	\$1,510.00
RONALD L GORANSON	1200092612	EFT	1/16/2018	\$300.00
RONALD L GORANSON	1200092955	EFT	2/6/2018	\$1,700.00
RONALD L GORANSON	1200093316	EFT	2/20/2018	\$1,550.00
RONALD L GORANSON	1200093631	EFT	3/6/2018	\$5,525.00
RONALD L GORANSON	1200094642	EFT	4/17/2018	\$3,165.00
RONALD L GORANSON	1200095315	EFT	5/15/2018	\$2,200.00
RONALD L GORANSON	1200095689	EFT	6/5/2018	\$1,010.00
RONALD L GORANSON	1200096040	EFT	6/19/2018	\$5,230.00
RONALD L GORANSON	1200096416	EFT	7/3/2018	\$1,100.00
RONALD L GORANSON	1200097121	EFT	8/7/2018	\$3,475.00
RONALD L GORANSON	1200097497	EFT	8/21/2018	\$1,220.00
RONALD L GORANSON	1200098175	EFT	9/18/2018	\$1,300.00
RONALD L GORANSON	1200098521	EFT	9/26/2018	\$5,035.00
YTD Total For RONALD L GORANSON			Is \$42,110.00	
RONALD WITT	120708766	CHECK	1/2/2018	\$137.22
YTD Total For RONALD WITT			Is \$137.22	
RONALD Z ALAND	120703598	CHECK	10/5/2017	\$17,870.00
RONALD Z ALAND	120704217	CHECK	10/17/2017	\$1,060.00
RONALD Z ALAND	120705193	CHECK	11/7/2017	\$12,330.00
RONALD Z ALAND	120706283	CHECK	11/21/2017	\$400.00
RONALD Z ALAND	120707055	CHECK	12/5/2017	\$1,030.00
RONALD Z ALAND	120707974	CHECK	12/19/2017	\$13,100.00
RONALD Z ALAND	120708768	CHECK	1/2/2018	\$8,020.00
RONALD Z ALAND	120709585	CHECK	1/16/2018	\$6,440.00
RONALD Z ALAND	120710452	CHECK	2/6/2018	\$12,075.00
RONALD Z ALAND	120711397	CHECK	2/20/2018	\$3,170.00
RONALD Z ALAND	120712165	CHECK	3/6/2018	\$12,820.00
RONALD Z ALAND	120713103	CHECK	3/20/2018	\$700.00
RONALD Z ALAND	120713861	CHECK	4/3/2018	\$13,850.00
RONALD Z ALAND	120714729	CHECK	4/17/2018	\$1,350.00
RONALD Z ALAND	120715549	CHECK	5/1/2018	\$6,480.00
RONALD Z ALAND	120716450	CHECK	5/15/2018	\$2,500.00
RONALD Z ALAND	120717443	CHECK	6/5/2018	\$12,450.00
RONALD Z ALAND	120718320	CHECK	6/19/2018	\$6,300.00
RONALD Z ALAND	120719142	CHECK	7/3/2018	\$14,300.00
RONALD Z ALAND	120719805	CHECK	7/17/2018	\$5,790.00
RONALD Z ALAND	120720833	CHECK	8/7/2018	\$14,855.00
RONALD Z ALAND	120721957	CHECK	8/21/2018	\$6,140.00
RONALD Z ALAND	120722878	CHECK	9/4/2018	\$12,710.00
RONALD Z ALAND	120723904	CHECK	9/18/2018	\$1,200.00
RONALD Z ALAND	120724790	CHECK	9/26/2018	\$14,110.00
YTD Total For RONALD Z ALAND			Is \$201,050.00	
RONALDO DIZON	120713104	CHECK	3/20/2018	\$88.65
RONALDO DIZON	120719143	CHECK	7/3/2018	\$69.61
YTD Total For RONALDO DIZON			Is \$158.26	
RONDA D HIGH	467258702	CHECK	5/1/2018	\$174.00
RONDA D HIGH	467259721	CHECK	5/15/2018	\$87.00
RONDA D HIGH	467261120	CHECK	6/19/2018	\$87.00
RONDA D HIGH	467262456	CHECK	7/17/2018	\$87.00
RONDA D HIGH	467263904	CHECK	8/21/2018	\$87.00
RONDA D HIGH	467265286	CHECK	9/18/2018	\$87.00
YTD Total For RONDA D HIGH			Is \$609.00	

Vendor Name	Payment No	Method	Date	Amount
RONIQUA D EASTERLING	467249926	CHECK	10/17/2017	\$17.00
RONIQUA D EASTERLING	467251411	CHECK	11/21/2017	\$17.00
RONIQUA D EASTERLING	467252776	CHECK	12/19/2017	\$17.00
RONIQUA D EASTERLING	467254146	CHECK	1/16/2018	\$17.00
RONIQUA D EASTERLING	467255538	CHECK	2/20/2018	\$17.00
RONIQUA D EASTERLING	467257322	CHECK	4/3/2018	\$36.00
RONIQUA D EASTERLING	467258332	CHECK	4/17/2018	\$36.00
RONIQUA D EASTERLING	467259722	CHECK	5/15/2018	\$36.00
RONIQUA D EASTERLING	467261121	CHECK	6/19/2018	\$36.00
RONIQUA D EASTERLING	467262457	CHECK	7/17/2018	\$36.00
RONIQUA D EASTERLING	467263905	CHECK	8/21/2018	\$36.00
RONIQUA D EASTERLING	467265287	CHECK	9/18/2018	\$36.00
YTD Total For RONIQUA D EASTERLING			Is \$337.00	
RONIT KULICK	4670030499	EFT	10/17/2017	\$3,852.00
RONIT KULICK	4670030860	EFT	11/21/2017	\$4,659.00
RONIT KULICK	4670031194	EFT	12/19/2017	\$4,562.00
RONIT KULICK	4670031534	EFT	1/16/2018	\$4,022.00
RONIT KULICK	4670031901	EFT	2/20/2018	\$4,331.00
RONIT KULICK	4670032022	EFT	3/6/2018	\$488.00
RONIT KULICK	4670032253	EFT	3/20/2018	\$4,331.00
RONIT KULICK	4670032576	EFT	4/17/2018	\$4,331.00
RONIT KULICK	4670032920	EFT	5/15/2018	\$2,329.00
RONIT KULICK	4670033264	EFT	6/19/2018	\$3,330.00
RONIT KULICK	4670033569	EFT	7/17/2018	\$3,674.00
RONIT KULICK	4670033912	EFT	8/21/2018	\$4,032.00
RONIT KULICK	4670034216	EFT	9/18/2018	\$3,315.00
RONIT KULICK	4670034330	EFT	9/26/2018	\$282.00
YTD Total For RONIT KULICK			Is \$47,538.00	
RONIT PROPERTIES LLC	467265654	CHECK	9/26/2018	\$2,102.10
YTD Total For RONIT PROPERTIES LLC			Is \$2,102.10	
RONNIE L MILLER-YOW	467255539	CHECK	2/20/2018	\$1,402.50
RONNIE L MILLER-YOW	467256959	CHECK	3/20/2018	\$561.00
RONNIE L MILLER-YOW	467258333	CHECK	4/17/2018	\$561.00
RONNIE L MILLER-YOW	467259723	CHECK	5/15/2018	\$561.00
RONNIE L MILLER-YOW	467261122	CHECK	6/19/2018	\$561.00
RONNIE L MILLER-YOW	467262458	CHECK	7/17/2018	\$561.00
RONNIE L MILLER-YOW	467263906	CHECK	8/21/2018	\$561.00
RONNIE L MILLER-YOW	467265288	CHECK	9/18/2018	\$561.00
YTD Total For RONNIE L MILLER-YOW			Is \$5,329.50	
ROOSEVELT GRAY	467249927	CHECK	10/17/2017	\$304.00
ROOSEVELT GRAY	467251412	CHECK	11/21/2017	\$304.00
ROOSEVELT GRAY	467252777	CHECK	12/19/2017	\$318.00
ROOSEVELT GRAY	467254147	CHECK	1/16/2018	\$318.00
ROOSEVELT GRAY	467255540	CHECK	2/20/2018	\$1,431.00
ROOSEVELT GRAY	467256960	CHECK	3/20/2018	\$3,657.00
ROOSEVELT GRAY	467258334	CHECK	4/17/2018	\$583.00
ROOSEVELT GRAY	467259724	CHECK	5/15/2018	\$583.00
ROOSEVELT GRAY	467261123	CHECK	6/19/2018	\$583.00
ROOSEVELT GRAY	467262459	CHECK	7/17/2018	\$583.00
ROOSEVELT GRAY	467263907	CHECK	8/21/2018	\$601.00
ROOSEVELT GRAY	467265289	CHECK	9/18/2018	\$601.00
YTD Total For ROOSEVELT GRAY			Is \$9,866.00	
ROOSEVELT SCAGGS JR	4670030500	EFT	10/17/2017	\$1,259.00
ROOSEVELT SCAGGS JR	4670030861	EFT	11/21/2017	\$1,259.00
ROOSEVELT SCAGGS JR	4670031195	EFT	12/19/2017	\$1,259.00
ROOSEVELT SCAGGS JR	4670031535	EFT	1/16/2018	\$1,259.00
ROOSEVELT SCAGGS JR	4670031902	EFT	2/20/2018	\$1,287.00
ROOSEVELT SCAGGS JR	4670032254	EFT	3/20/2018	\$1,287.00
ROOSEVELT SCAGGS JR	4670032577	EFT	4/17/2018	\$1,287.00

Vendor Name	Payment No	Method	Date	Amount
ROOSEVELT SCAGGS JR	4670032921	EFT	5/15/2018	\$1,287.00
ROOSEVELT SCAGGS JR	4670033265	EFT	6/19/2018	\$1,287.00
ROOSEVELT SCAGGS JR	4670033570	EFT	7/17/2018	\$1,287.00
ROOSEVELT SCAGGS JR	4670033913	EFT	8/21/2018	\$1,287.00
ROOSEVELT SCAGGS JR	4670034217	EFT	9/18/2018	\$495.00
YTD Total For ROOSEVELT SCAGGS JR			Is \$14,540.00	
ROPER, DEAN D	1280003505	EFT	10/17/2017	\$106.00
ROPER, DEAN D	1280003562	EFT	12/19/2017	\$128.00
ROPER, DEAN D	1280003574	EFT	1/2/2018	\$148.00
ROPER, DEAN D	1280003587	EFT	1/16/2018	\$22.00
ROPER, DEAN D	1280003588	EFT	1/16/2018	\$22.00
YTD Total For ROPER, DEAN D			Is \$426.00	
ROSA MARIA AYALA	120707975	CHECK	12/19/2017	\$580.00
YTD Total For ROSA MARIA AYALA			Is \$580.00	
ROSALIA MADDOCK	120718321	CHECK	6/19/2018	\$1,000.00
ROSALIA MADDOCK	120719806	CHECK	7/17/2018	\$630.00
ROSALIA MADDOCK	120720834	CHECK	8/7/2018	\$500.00
ROSALIA MADDOCK	120721958	CHECK	8/21/2018	\$410.00
ROSALIA MADDOCK	120722879	CHECK	9/4/2018	\$880.00
ROSALIA MADDOCK	120723905	CHECK	9/18/2018	\$108.00
ROSALIA MADDOCK	120724791	CHECK	9/26/2018	\$3,581.00
YTD Total For ROSALIA MADDOCK			Is \$7,109.00	
ROSALIE JACKSON	467249928	CHECK	10/17/2017	\$102.00
ROSALIE JACKSON	467251413	CHECK	11/21/2017	\$102.00
YTD Total For ROSALIE JACKSON			Is \$204.00	
ROSALINA RAMIREZ	467249929	CHECK	10/17/2017	\$901.00
ROSALINA RAMIREZ	467251414	CHECK	11/21/2017	\$901.00
ROSALINA RAMIREZ	467252778	CHECK	12/19/2017	\$901.00
ROSALINA RAMIREZ	467254148	CHECK	1/16/2018	\$901.00
ROSALINA RAMIREZ	467255541	CHECK	2/20/2018	\$901.00
ROSALINA RAMIREZ	467256961	CHECK	3/20/2018	\$901.00
ROSALINA RAMIREZ	467258335	CHECK	4/17/2018	\$901.00
ROSALINA RAMIREZ	467259725	CHECK	5/15/2018	\$901.00
YTD Total For ROSALINA RAMIREZ			Is \$7,208.00	
ROSALIND MASSEY	120707976	CHECK	12/19/2017	\$79.95
YTD Total For ROSALIND MASSEY			Is \$79.95	
ROSALINDA C YBARRA & RAYMOND T HILL	120723906	CHECK	9/18/2018	\$150.00
YTD Total For ROSALINDA C YBARRA & RAYMOND T HILL			Is \$150.00	
ROSAMARI WILLIAMSON	120715550	CHECK	5/1/2018	\$250.00
YTD Total For ROSAMARI WILLIAMSON			Is \$250.00	
ROSAURA GARCIA	467262460	CHECK	7/17/2018	\$1,942.00
ROSAURA GARCIA	467263908	CHECK	8/21/2018	\$971.00
ROSAURA GARCIA	467265290	CHECK	9/18/2018	\$971.00
YTD Total For ROSAURA GARCIA			Is \$3,884.00	
ROSE AND THOMAS LLC	4670030501	EFT	10/17/2017	\$1,965.00
ROSE AND THOMAS LLC	4670030862	EFT	11/21/2017	\$1,965.00
ROSE AND THOMAS LLC	4670031196	EFT	12/19/2017	\$1,965.00
ROSE AND THOMAS LLC	4670031536	EFT	1/16/2018	\$2,018.00
ROSE AND THOMAS LLC	4670031665	EFT	2/6/2018	\$53.00
ROSE AND THOMAS LLC	4670031903	EFT	2/20/2018	\$489.00
ROSE AND THOMAS LLC	4670032255	EFT	3/20/2018	\$1,262.00
ROSE AND THOMAS LLC	4670032578	EFT	4/17/2018	\$1,262.00
ROSE AND THOMAS LLC	4670032922	EFT	5/15/2018	\$1,656.00
ROSE AND THOMAS LLC	4670033266	EFT	6/19/2018	\$1,302.00
ROSE AND THOMAS LLC	4670033571	EFT	7/17/2018	\$2,420.00
ROSE AND THOMAS LLC	4670033693	EFT	8/7/2018	\$1,651.00
ROSE AND THOMAS LLC	4670033914	EFT	8/21/2018	\$2,420.00
ROSE AND THOMAS LLC	4670034218	EFT	9/18/2018	\$2,420.00
YTD Total For ROSE AND THOMAS LLC			Is \$22,848.00	

Vendor Name	Payment No	Method	Date	Amount
ROSE CORINA TORRES	120713862	CHECK	4/3/2018	\$20.00
YTD Total For ROSE CORINA TORRES			Is \$20.00	
ROSE JOHNSON	467258336	CHECK	4/17/2018	\$2,946.01
ROSE JOHNSON	467259726	CHECK	5/15/2018	\$826.00
ROSE JOHNSON	467261124	CHECK	6/19/2018	\$826.00
ROSE JOHNSON	467262461	CHECK	7/17/2018	\$826.00
ROSE JOHNSON	467263909	CHECK	8/21/2018	\$826.00
ROSE JOHNSON	467265291	CHECK	9/18/2018	\$859.00
YTD Total For ROSE JOHNSON			Is \$7,109.01	
ROSE M CHAVIS	4670030863	EFT	11/21/2017	\$992.00
ROSE M CHAVIS	4670031197	EFT	12/19/2017	\$992.00
ROSE M CHAVIS	4670031537	EFT	1/16/2018	\$992.00
ROSE M CHAVIS	4670031904	EFT	2/20/2018	\$992.00
ROSE M CHAVIS	4670032256	EFT	3/20/2018	\$992.00
ROSE M CHAVIS	4670032579	EFT	4/17/2018	\$992.00
ROSE M CHAVIS	4670032923	EFT	5/15/2018	\$941.00
ROSE M CHAVIS	4670033267	EFT	6/19/2018	\$941.00
ROSE M CHAVIS	4670033572	EFT	7/17/2018	\$941.00
ROSE M CHAVIS	4670033915	EFT	8/21/2018	\$941.00
ROSE M CHAVIS	4670034219	EFT	9/18/2018	\$941.00
ROSE M CHAVIS	467249930	CHECK	10/17/2017	\$992.00
YTD Total For ROSE M CHAVIS			Is \$11,649.00	
ROSE, PATRICIA ANNE	1200097498	EFT	8/21/2018	\$76.63
YTD Total For ROSE, PATRICIA ANNE			Is \$76.63	
ROSELAND ESTATES	4670030502	EFT	10/17/2017	\$6,353.00
ROSELAND ESTATES	4670030623	EFT	11/7/2017	\$2,869.00
ROSELAND ESTATES	4670030864	EFT	11/21/2017	\$9,917.00
ROSELAND ESTATES	4670031198	EFT	12/19/2017	\$9,918.00
ROSELAND ESTATES	4670031538	EFT	1/16/2018	\$10,116.00
ROSELAND ESTATES	4670031666	EFT	2/6/2018	\$418.00
ROSELAND ESTATES	4670031905	EFT	2/20/2018	\$6,482.00
ROSELAND ESTATES	4670032023	EFT	3/6/2018	\$2,112.14
ROSELAND ESTATES	4670032257	EFT	3/20/2018	\$9,593.00
ROSELAND ESTATES	4670032580	EFT	4/17/2018	\$6,566.00
ROSELAND ESTATES	4670032924	EFT	5/15/2018	\$8,961.00
ROSELAND ESTATES	4670033268	EFT	6/19/2018	\$8,838.00
ROSELAND ESTATES	4670033573	EFT	7/17/2018	\$6,876.00
ROSELAND ESTATES	4670033916	EFT	8/21/2018	\$2,704.00
ROSELAND ESTATES	4670034220	EFT	9/18/2018	\$7,235.00
ROSELAND ESTATES	4670034331	EFT	9/26/2018	\$3,100.00
YTD Total For ROSELAND ESTATES			Is \$102,058.14	
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670030503	EFT	10/17/2017	\$7,100.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670030865	EFT	11/21/2017	\$7,142.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670031199	EFT	12/19/2017	\$7,082.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670031539	EFT	1/16/2018	\$7,048.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670031906	EFT	2/20/2018	\$6,479.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670032024	EFT	3/6/2018	\$1,770.89
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670032258	EFT	3/20/2018	\$7,976.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670032581	EFT	4/17/2018	\$6,797.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670032925	EFT	5/15/2018	\$5,633.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670033269	EFT	6/19/2018	\$6,094.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670033574	EFT	7/17/2018	\$6,094.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670033694	EFT	8/7/2018	\$3,321.07
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670033917	EFT	8/21/2018	\$8,330.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670034221	EFT	9/18/2018	\$8,330.00
YTD Total For ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES			Is \$89,196.96	
ROSEMARY THOMAS	4670030504	EFT	10/17/2017	\$1,575.00
ROSEMARY THOMAS	4670030866	EFT	11/21/2017	\$1,575.00
ROSEMARY THOMAS	4670031200	EFT	12/19/2017	\$1,575.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMARY THOMAS	4670031540	EFT	1/16/2018	\$1,575.00
ROSEMARY THOMAS	4670031907	EFT	2/20/2018	\$1,575.00
ROSEMARY THOMAS	4670032259	EFT	3/20/2018	\$1,575.00
ROSEMARY THOMAS	4670032582	EFT	4/17/2018	\$1,575.00
ROSEMARY THOMAS	4670032926	EFT	5/15/2018	\$1,575.00
ROSEMARY THOMAS	4670033270	EFT	6/19/2018	\$1,575.00
ROSEMARY THOMAS	4670033575	EFT	7/17/2018	\$1,575.00
ROSEMARY THOMAS	4670033918	EFT	8/21/2018	\$1,575.00
ROSEMARY THOMAS	4670034222	EFT	9/18/2018	\$1,575.00
YTD Total For ROSEMARY THOMAS			Is \$18,900.00	
ROSEMONT AT ASH CREEK	1200090527	EFT	10/17/2017	\$2,566.30
ROSEMONT AT ASH CREEK	1200091249	EFT	11/21/2017	\$2,566.30
ROSEMONT AT ASH CREEK	1200091963	EFT	12/19/2017	\$2,566.30
ROSEMONT AT ASH CREEK	1200092613	EFT	1/16/2018	\$1,674.30
ROSEMONT AT ASH CREEK	1200093317	EFT	2/20/2018	\$1,674.30
ROSEMONT AT ASH CREEK	1200093967	EFT	3/20/2018	\$1,674.30
ROSEMONT AT ASH CREEK	1200094643	EFT	4/17/2018	\$1,674.30
ROSEMONT AT ASH CREEK	1200095316	EFT	5/15/2018	\$1,581.70
ROSEMONT AT ASH CREEK	1200096041	EFT	6/19/2018	\$1,732.50
ROSEMONT AT ASH CREEK	1200097122	EFT	8/7/2018	\$1,917.00
ROSEMONT AT ASH CREEK	1200097499	EFT	8/21/2018	\$1,794.00
ROSEMONT AT ASH CREEK	1200098176	EFT	9/18/2018	\$2,581.00
ROSEMONT AT ASH CREEK	4670030505	EFT	10/17/2017	\$12,466.55
ROSEMONT AT ASH CREEK	4670030624	EFT	11/7/2017	\$5,532.00
ROSEMONT AT ASH CREEK	4670030867	EFT	11/21/2017	\$12,523.00
ROSEMONT AT ASH CREEK	4670031201	EFT	12/19/2017	\$14,298.00
ROSEMONT AT ASH CREEK	4670031541	EFT	1/16/2018	\$11,845.00
ROSEMONT AT ASH CREEK	4670031908	EFT	2/20/2018	\$9,954.00
ROSEMONT AT ASH CREEK	4670032025	EFT	3/6/2018	\$225.00
ROSEMONT AT ASH CREEK	4670032260	EFT	3/20/2018	\$11,274.00
ROSEMONT AT ASH CREEK	4670032583	EFT	4/17/2018	\$11,866.00
ROSEMONT AT ASH CREEK	4670032927	EFT	5/15/2018	\$12,458.00
ROSEMONT AT ASH CREEK	4670033271	EFT	6/19/2018	\$13,717.77
ROSEMONT AT ASH CREEK	4670033576	EFT	7/17/2018	\$13,351.60
ROSEMONT AT ASH CREEK	4670033695	EFT	8/7/2018	\$1,290.68
ROSEMONT AT ASH CREEK	4670033919	EFT	8/21/2018	\$12,905.00
ROSEMONT AT ASH CREEK	4670034011	EFT	9/4/2018	\$450.00
ROSEMONT AT ASH CREEK	4670034223	EFT	9/18/2018	\$12,259.00
ROSEMONT AT ASH CREEK	4670034332	EFT	9/26/2018	\$973.00
YTD Total For ROSEMONT AT ASH CREEK			Is \$181,390.90	
ROSEMONT AT BLUFF RIDGE	4670030506	EFT	10/17/2017	\$11,063.00
ROSEMONT AT BLUFF RIDGE	4670030625	EFT	11/7/2017	\$80.00
ROSEMONT AT BLUFF RIDGE	4670030868	EFT	11/21/2017	\$9,551.00
ROSEMONT AT BLUFF RIDGE	4670031202	EFT	12/19/2017	\$9,005.00
ROSEMONT AT BLUFF RIDGE	4670031542	EFT	1/16/2018	\$9,435.00
ROSEMONT AT BLUFF RIDGE	4670031909	EFT	2/20/2018	\$7,375.00
ROSEMONT AT BLUFF RIDGE	4670032261	EFT	3/20/2018	\$8,750.00
ROSEMONT AT BLUFF RIDGE	4670032584	EFT	4/17/2018	\$8,832.00
ROSEMONT AT BLUFF RIDGE	4670032928	EFT	5/15/2018	\$9,870.00
ROSEMONT AT BLUFF RIDGE	4670033042	EFT	6/5/2018	\$200.00
ROSEMONT AT BLUFF RIDGE	4670033272	EFT	6/19/2018	\$9,465.00
ROSEMONT AT BLUFF RIDGE	4670033577	EFT	7/17/2018	\$8,959.00
ROSEMONT AT BLUFF RIDGE	4670033696	EFT	8/7/2018	\$1,740.00
ROSEMONT AT BLUFF RIDGE	4670033920	EFT	8/21/2018	\$8,145.00
ROSEMONT AT BLUFF RIDGE	4670034224	EFT	9/18/2018	\$8,542.00
YTD Total For ROSEMONT AT BLUFF RIDGE			Is \$111,012.00	
ROSEMONT AT CEDAR CREST	120723907	CHECK	9/18/2018	\$851.00
ROSEMONT AT CEDAR CREST	120724792	CHECK	9/26/2018	\$908.00
ROSEMONT AT CEDAR CREST	467249931	CHECK	10/17/2017	\$11,055.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT CEDAR CREST	467251415	CHECK	11/21/2017	\$6,494.00
ROSEMONT AT CEDAR CREST	467251764	CHECK	12/5/2017	\$1,348.64
ROSEMONT AT CEDAR CREST	467252779	CHECK	12/19/2017	\$8,126.40
ROSEMONT AT CEDAR CREST	467254149	CHECK	1/16/2018	\$7,468.00
ROSEMONT AT CEDAR CREST	467254526	CHECK	2/6/2018	\$1,242.00
ROSEMONT AT CEDAR CREST	467255542	CHECK	2/20/2018	\$8,671.00
ROSEMONT AT CEDAR CREST	467256962	CHECK	3/20/2018	\$7,575.00
ROSEMONT AT CEDAR CREST	467257323	CHECK	4/3/2018	\$1,551.41
ROSEMONT AT CEDAR CREST	467258337	CHECK	4/17/2018	\$7,522.00
ROSEMONT AT CEDAR CREST	467258703	CHECK	5/1/2018	\$554.00
ROSEMONT AT CEDAR CREST	467259727	CHECK	5/15/2018	\$4,603.00
ROSEMONT AT CEDAR CREST	467261125	CHECK	6/19/2018	\$6,275.00
ROSEMONT AT CEDAR CREST	467262462	CHECK	7/17/2018	\$13,275.85
ROSEMONT AT CEDAR CREST	467262861	CHECK	8/7/2018	\$763.20
ROSEMONT AT CEDAR CREST	467263910	CHECK	8/21/2018	\$10,010.00
ROSEMONT AT CEDAR CREST	467265292	CHECK	9/18/2018	\$8,649.00
YTD Total For ROSEMONT AT CEDAR CREST			Is \$106,942.50	
ROSEMONT AT HICKORY TRACE	467249932	CHECK	10/17/2017	\$2,807.00
ROSEMONT AT HICKORY TRACE	467251416	CHECK	11/21/2017	\$2,807.00
ROSEMONT AT HICKORY TRACE	467252780	CHECK	12/19/2017	\$2,383.00
ROSEMONT AT HICKORY TRACE	467254150	CHECK	1/16/2018	\$2,595.00
ROSEMONT AT HICKORY TRACE	467255543	CHECK	2/20/2018	\$2,417.00
ROSEMONT AT HICKORY TRACE	467256963	CHECK	3/20/2018	\$2,359.00
ROSEMONT AT HICKORY TRACE	467258338	CHECK	4/17/2018	\$2,359.00
ROSEMONT AT HICKORY TRACE	467259728	CHECK	5/15/2018	\$2,359.00
ROSEMONT AT HICKORY TRACE	467261126	CHECK	6/19/2018	\$2,359.00
ROSEMONT AT HICKORY TRACE	467262463	CHECK	7/17/2018	\$2,285.00
ROSEMONT AT HICKORY TRACE	467263911	CHECK	8/21/2018	\$2,285.00
ROSEMONT AT HICKORY TRACE	467265293	CHECK	9/18/2018	\$2,285.00
YTD Total For ROSEMONT AT HICKORY TRACE			Is \$29,300.00	
ROSEMONT AT MISSION TRAILS	4670030507	EFT	10/17/2017	\$14,041.00
ROSEMONT AT MISSION TRAILS	4670030626	EFT	11/7/2017	\$1,946.46
ROSEMONT AT MISSION TRAILS	4670030869	EFT	11/21/2017	\$15,944.74
ROSEMONT AT MISSION TRAILS	4670031203	EFT	12/19/2017	\$18,286.00
ROSEMONT AT MISSION TRAILS	4670031543	EFT	1/16/2018	\$16,555.00
ROSEMONT AT MISSION TRAILS	4670031667	EFT	2/6/2018	\$652.00
ROSEMONT AT MISSION TRAILS	4670031910	EFT	2/20/2018	\$16,992.00
ROSEMONT AT MISSION TRAILS	4670032026	EFT	3/6/2018	\$96.00
ROSEMONT AT MISSION TRAILS	4670032262	EFT	3/20/2018	\$16,307.00
ROSEMONT AT MISSION TRAILS	4670032585	EFT	4/17/2018	\$16,268.00
ROSEMONT AT MISSION TRAILS	4670032698	EFT	5/1/2018	\$160.00
ROSEMONT AT MISSION TRAILS	4670032929	EFT	5/15/2018	\$12,709.00
ROSEMONT AT MISSION TRAILS	4670033273	EFT	6/19/2018	\$15,248.00
ROSEMONT AT MISSION TRAILS	4670033578	EFT	7/17/2018	\$14,868.00
ROSEMONT AT MISSION TRAILS	4670033697	EFT	8/7/2018	\$782.00
ROSEMONT AT MISSION TRAILS	4670033921	EFT	8/21/2018	\$10,959.00
ROSEMONT AT MISSION TRAILS	4670034012	EFT	9/4/2018	\$134.00
ROSEMONT AT MISSION TRAILS	4670034225	EFT	9/18/2018	\$13,676.00
YTD Total For ROSEMONT AT MISSION TRAILS			Is \$185,624.20	
ROSEMONT AT TIMBERCREEK	467249933	CHECK	10/17/2017	\$488.00
ROSEMONT AT TIMBERCREEK	467251417	CHECK	11/21/2017	\$1,619.00
ROSEMONT AT TIMBERCREEK	467252781	CHECK	12/19/2017	\$1,607.00
ROSEMONT AT TIMBERCREEK	467254151	CHECK	1/16/2018	\$1,619.00
ROSEMONT AT TIMBERCREEK	467255544	CHECK	2/20/2018	\$952.00
ROSEMONT AT TIMBERCREEK	467255927	CHECK	3/6/2018	\$1,710.00
ROSEMONT AT TIMBERCREEK	467256964	CHECK	3/20/2018	\$463.00
ROSEMONT AT TIMBERCREEK	467258339	CHECK	4/17/2018	\$1,465.00
ROSEMONT AT TIMBERCREEK	467259729	CHECK	5/15/2018	\$1,465.00
ROSEMONT AT TIMBERCREEK	467261127	CHECK	6/19/2018	\$1,759.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT TIMBERCREEK	467262464	CHECK	7/17/2018	\$1,612.00
ROSEMONT AT TIMBERCREEK	467263912	CHECK	8/21/2018	\$1,404.00
ROSEMONT AT TIMBERCREEK	467264277	CHECK	9/4/2018	\$284.48
ROSEMONT AT TIMBERCREEK	467265294	CHECK	9/18/2018	\$1,641.00
ROSEMONT AT TIMBERCREEK	467265655	CHECK	9/26/2018	\$1,904.00
YTD Total For ROSEMONT AT TIMBERCREEK			Is \$19,992.48	
ROSEMONT OF LANCASTER	4670030508	EFT	10/17/2017	\$23,472.00
ROSEMONT OF LANCASTER	4670030627	EFT	11/7/2017	\$1,973.14
ROSEMONT OF LANCASTER	4670030870	EFT	11/21/2017	\$24,786.00
ROSEMONT OF LANCASTER	4670030969	EFT	12/5/2017	\$2,698.85
ROSEMONT OF LANCASTER	4670031204	EFT	12/19/2017	\$26,436.50
ROSEMONT OF LANCASTER	4670031308	EFT	1/2/2018	\$1,370.00
ROSEMONT OF LANCASTER	4670031544	EFT	1/16/2018	\$29,600.00
ROSEMONT OF LANCASTER	4670031668	EFT	2/6/2018	\$3,987.68
ROSEMONT OF LANCASTER	4670031911	EFT	2/20/2018	\$27,447.00
ROSEMONT OF LANCASTER	4670032027	EFT	3/6/2018	\$2,902.35
ROSEMONT OF LANCASTER	4670032263	EFT	3/20/2018	\$25,087.00
ROSEMONT OF LANCASTER	4670032586	EFT	4/17/2018	\$28,978.00
ROSEMONT OF LANCASTER	4670032699	EFT	5/1/2018	\$9,039.40
ROSEMONT OF LANCASTER	4670032930	EFT	5/15/2018	\$29,470.00
ROSEMONT OF LANCASTER	4670033274	EFT	6/19/2018	\$33,388.22
ROSEMONT OF LANCASTER	4670033579	EFT	7/17/2018	\$27,388.00
ROSEMONT OF LANCASTER	4670033698	EFT	8/7/2018	\$1,072.00
ROSEMONT OF LANCASTER	4670033922	EFT	8/21/2018	\$26,465.00
ROSEMONT OF LANCASTER	4670034226	EFT	9/18/2018	\$28,448.00
YTD Total For ROSEMONT OF LANCASTER			Is \$354,009.14	
ROSEN CENTRE HOTEL	1200097123	EFT	8/7/2018	\$1,112.00
ROSEN CENTRE HOTEL	1200097837	EFT	9/4/2018	\$75.06
ROSEN CENTRE HOTEL	1200097838	EFT	9/4/2018	\$75.06
YTD Total For ROSEN CENTRE HOTEL			Is \$1,262.12	
ROSENFELD, JEFFREY L	1200093203	EFT	2/20/2018	\$60.00
ROSENFELD, JEFFREY L	1200093531	EFT	3/6/2018	\$417.98
ROSENFELD, JEFFREY L	1200095690	EFT	6/5/2018	\$318.12
YTD Total For ROSENFELD, JEFFREY L			Is \$796.10	
ROUND ROCK ASSOCIATES LLC	120719807	CHECK	7/17/2018	\$204.70
ROUND ROCK ASSOCIATES LLC	120721959	CHECK	8/21/2018	\$204.70
YTD Total For ROUND ROCK ASSOCIATES LLC			Is \$409.40	
ROUND ROCK HOUSING AUTHORITY	467249934	CHECK	10/17/2017	\$1,019.02
ROUND ROCK HOUSING AUTHORITY	467251418	CHECK	11/21/2017	\$1,019.02
ROUND ROCK HOUSING AUTHORITY	467252782	CHECK	12/19/2017	\$1,019.02
ROUND ROCK HOUSING AUTHORITY	467254152	CHECK	1/16/2018	\$1,019.02
ROUND ROCK HOUSING AUTHORITY	467255545	CHECK	2/20/2018	\$1,019.02
ROUND ROCK HOUSING AUTHORITY	467256965	CHECK	3/20/2018	\$1,019.84
ROUND ROCK HOUSING AUTHORITY	467258340	CHECK	4/17/2018	\$1,019.84
ROUND ROCK HOUSING AUTHORITY	467259730	CHECK	5/15/2018	\$1,019.84
ROUND ROCK HOUSING AUTHORITY	467261128	CHECK	6/19/2018	\$1,061.84
ROUND ROCK HOUSING AUTHORITY	467262465	CHECK	7/17/2018	\$1,061.84
ROUND ROCK HOUSING AUTHORITY	467263913	CHECK	8/21/2018	\$1,061.84
ROUND ROCK HOUSING AUTHORITY	467265295	CHECK	9/18/2018	\$1,061.84
YTD Total For ROUND ROCK HOUSING AUTHORITY			Is \$12,401.98	
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120705194	CHECK	11/7/2017	\$396.97
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120707056	CHECK	12/5/2017	\$396.97
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120708769	CHECK	1/2/2018	\$396.97
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120710453	CHECK	2/6/2018	\$350.00
YTD Total For ROUNDPOINT MORTGAGE SERVICING CORPORATION			Is \$1,540.91	
ROW I TX I LLC	467249935	CHECK	10/17/2017	\$550.00
ROW I TX I LLC	467251419	CHECK	11/21/2017	\$525.00
ROW I TX I LLC	467252783	CHECK	12/19/2017	\$525.00
ROW I TX I LLC	467254153	CHECK	1/16/2018	\$525.00

Vendor Name	Payment No	Method	Date	Amount
ROW I TX I LLC	467255546	CHECK	2/20/2018	\$525.00
ROW I TX I LLC	467256966	CHECK	3/20/2018	\$405.00
ROW I TX I LLC	467258341	CHECK	4/17/2018	\$405.00
ROW I TX I LLC	467259731	CHECK	5/15/2018	\$405.00
ROW I TX I LLC	467261129	CHECK	6/19/2018	\$405.00
ROW I TX I LLC	467262466	CHECK	7/17/2018	\$405.00
ROW I TX I LLC	467263914	CHECK	8/21/2018	\$405.00
ROW I TX I LLC	467265296	CHECK	9/18/2018	\$405.00
YTD Total For ROW I TX I LLC			Is \$5,485.00	
ROWLETT CHAMBER OF COMMERCE	120715551	CHECK	5/1/2018	\$135.00
YTD Total For ROWLETT CHAMBER OF COMMERCE			Is \$135.00	
ROXANA WEST	467249936	CHECK	10/17/2017	\$100.00
ROXANA WEST	467250334	CHECK	11/7/2017	\$4.00
ROXANA WEST	467251420	CHECK	11/21/2017	\$100.00
ROXANA WEST	467252784	CHECK	12/19/2017	\$100.00
YTD Total For ROXANA WEST			Is \$304.00	
ROXANNE BALLARD RINCONES	1200095691	EFT	6/5/2018	\$1,580.00
ROXANNE BALLARD RINCONES	1200096042	EFT	6/19/2018	\$460.00
ROXANNE BALLARD RINCONES	1200096417	EFT	7/3/2018	\$750.00
ROXANNE BALLARD RINCONES	1200096730	EFT	7/17/2018	\$910.00
ROXANNE BALLARD RINCONES	1200097124	EFT	8/7/2018	\$1,010.00
ROXANNE BALLARD RINCONES	1200097500	EFT	8/21/2018	\$1,270.00
ROXANNE BALLARD RINCONES	1200097839	EFT	9/4/2018	\$870.00
ROXANNE BALLARD RINCONES	1200098177	EFT	9/18/2018	\$845.00
ROXANNE BALLARD RINCONES	1200098522	EFT	9/26/2018	\$1,310.00
ROXANNE BALLARD RINCONES	120704218	CHECK	10/17/2017	\$1,490.00
ROXANNE BALLARD RINCONES	120705195	CHECK	11/7/2017	\$790.00
ROXANNE BALLARD RINCONES	120706284	CHECK	11/21/2017	\$510.00
ROXANNE BALLARD RINCONES	120707977	CHECK	12/19/2017	\$1,870.00
ROXANNE BALLARD RINCONES	120708770	CHECK	1/2/2018	\$670.00
ROXANNE BALLARD RINCONES	120709586	CHECK	1/16/2018	\$1,420.00
ROXANNE BALLARD RINCONES	120710454	CHECK	2/6/2018	\$1,710.00
ROXANNE BALLARD RINCONES	120711398	CHECK	2/20/2018	\$980.00
ROXANNE BALLARD RINCONES	120712166	CHECK	3/6/2018	\$860.00
ROXANNE BALLARD RINCONES	120713105	CHECK	3/20/2018	\$700.00
ROXANNE BALLARD RINCONES	120713863	CHECK	4/3/2018	\$670.00
ROXANNE BALLARD RINCONES	120714730	CHECK	4/17/2018	\$1,090.00
ROXANNE BALLARD RINCONES	120715552	CHECK	5/1/2018	\$1,090.00
ROXANNE BALLARD RINCONES	120716451	CHECK	5/15/2018	\$310.00
YTD Total For ROXANNE BALLARD RINCONES			Is \$23,165.00	
ROXANNE MARIE SCOTT	467262862	CHECK	8/7/2018	\$312.00
ROXANNE MARIE SCOTT	467263915	CHECK	8/21/2018	\$156.00
ROXANNE MARIE SCOTT	467265297	CHECK	9/18/2018	\$156.00
YTD Total For ROXANNE MARIE SCOTT			Is \$624.00	
ROY JOHN JOSEPH	467249937	CHECK	10/17/2017	\$1,185.00
ROY JOHN JOSEPH	467251421	CHECK	11/21/2017	\$1,185.00
ROY JOHN JOSEPH	467252785	CHECK	12/19/2017	\$1,185.00
ROY JOHN JOSEPH	467254154	CHECK	1/16/2018	\$1,185.00
ROY JOHN JOSEPH	467255547	CHECK	2/20/2018	\$1,185.00
ROY JOHN JOSEPH	467256967	CHECK	3/20/2018	\$1,185.00
ROY JOHN JOSEPH	467258342	CHECK	4/17/2018	\$1,185.00
ROY JOHN JOSEPH	467259732	CHECK	5/15/2018	\$1,185.00
ROY JOHN JOSEPH	467261130	CHECK	6/19/2018	\$1,185.00
ROY JOHN JOSEPH	467262467	CHECK	7/17/2018	\$1,185.00
ROY JOHN JOSEPH	467263916	CHECK	8/21/2018	\$1,185.00
ROY JOHN JOSEPH	467265298	CHECK	9/18/2018	\$1,105.00
YTD Total For ROY JOHN JOSEPH			Is \$14,140.00	
ROY LOGAN	120710455	CHECK	2/6/2018	\$100,000.00
YTD Total For ROY LOGAN			Is \$100,000.00	

Vendor Name	Payment No	Method	Date	Amount
ROY S MALPASS	120719808	CHECK	7/17/2018	\$6,512.50
YTD Total For ROY S MALPASS			Is \$6,512.50	
ROYAL CROWN INVESTMENTS LLC	120723908	CHECK	9/18/2018	\$5,250.00
YTD Total For ROYAL CROWN INVESTMENTS LLC			Is \$5,250.00	
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467249938	CHECK	10/17/2017	\$2,298.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467251422	CHECK	11/21/2017	\$2,183.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467252786	CHECK	12/19/2017	\$2,183.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467254155	CHECK	1/16/2018	\$2,154.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467255548	CHECK	2/20/2018	\$2,193.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467256968	CHECK	3/20/2018	\$2,193.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467258343	CHECK	4/17/2018	\$2,193.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467259733	CHECK	5/15/2018	\$2,193.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467261131	CHECK	6/19/2018	\$2,193.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467262468	CHECK	7/17/2018	\$2,241.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467263917	CHECK	8/21/2018	\$2,241.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467265299	CHECK	9/18/2018	\$2,241.00
YTD Total For ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS			Is \$26,506.00	
ROYAL PACIFIC FUNDING CORP & KARANA TURNER	467255549	CHECK	2/20/2018	\$40.00
YTD Total For ROYAL PACIFIC FUNDING CORP & KARANA TURNER			Is \$40.00	
RP WALES HOTEL PARTNERSHIP	120709587	CHECK	1/16/2018	\$596.00
RP WALES HOTEL PARTNERSHIP	120723909	CHECK	9/18/2018	\$699.00
YTD Total For RP WALES HOTEL PARTNERSHIP			Is \$1,295.00	
RR BRINK LOCKING SYSTEM INC	1200095317	EFT	5/15/2018	\$479.00
YTD Total For RR BRINK LOCKING SYSTEM INC			Is \$479.00	
RR DONNELLEY	120710456	CHECK	2/6/2018	\$1,291.76
YTD Total For RR DONNELLEY			Is \$1,291.76	
RRE PARKRIDGE HOLDINGS LLC	120719809	CHECK	7/17/2018	\$900.00
RRE PARKRIDGE HOLDINGS LLC	120723910	CHECK	9/18/2018	\$900.00
YTD Total For RRE PARKRIDGE HOLDINGS LLC			Is \$1,800.00	
RS MEANS COMPANY INC	1200092956	EFT	2/6/2018	\$1,955.86
YTD Total For RS MEANS COMPANY INC			Is \$1,955.86	
RS PROPERTIES	4670030509	EFT	10/17/2017	\$504.00
RS PROPERTIES	4670030871	EFT	11/21/2017	\$504.00
RS PROPERTIES	4670031205	EFT	12/19/2017	\$504.00
RS PROPERTIES	4670031545	EFT	1/16/2018	\$504.00
RS PROPERTIES	4670031912	EFT	2/20/2018	\$504.00
YTD Total For RS PROPERTIES			Is \$2,520.00	
RT CAMELOT LP	120719144	CHECK	7/3/2018	\$825.00
RT CAMELOT LP	120719810	CHECK	7/17/2018	\$825.00
RT CAMELOT LP	120721960	CHECK	8/21/2018	\$825.00
YTD Total For RT CAMELOT LP			Is \$2,475.00	
RT LAWRENCE CORPORATION	120708771	CHECK	1/2/2018	\$124.99
RT LAWRENCE CORPORATION	120712167	CHECK	3/6/2018	\$2,701.00
RT LAWRENCE CORPORATION	120713106	CHECK	3/20/2018	\$260.60
RT LAWRENCE CORPORATION	120717444	CHECK	6/5/2018	\$18,009.00
RT LAWRENCE CORPORATION	120722880	CHECK	9/4/2018	\$20,793.64
YTD Total For RT LAWRENCE CORPORATION			Is \$41,889.23	
RUBEN MEDRANO	120703599	CHECK	10/5/2017	\$11,530.00
RUBEN MEDRANO	120704220	CHECK	10/17/2017	\$10,610.00
RUBEN MEDRANO	120705198	CHECK	11/7/2017	\$19,720.00
RUBEN MEDRANO	120706285	CHECK	11/21/2017	\$6,180.00
RUBEN MEDRANO	120707057	CHECK	12/5/2017	\$4,100.00
RUBEN MEDRANO	120707979	CHECK	12/19/2017	\$13,270.00
RUBEN MEDRANO	120708772	CHECK	1/2/2018	\$9,080.00
RUBEN MEDRANO	120709588	CHECK	1/16/2018	\$6,530.00
RUBEN MEDRANO	120710458	CHECK	2/6/2018	\$17,920.00
RUBEN MEDRANO	120711399	CHECK	2/20/2018	\$7,200.00
RUBEN MEDRANO	120712168	CHECK	3/6/2018	\$10,080.00
RUBEN MEDRANO	120713107	CHECK	3/20/2018	\$5,850.00

Vendor Name	Payment No	Method	Date	Amount
RUBEN MEDRANO	120713864	CHECK	4/3/2018	\$6,310.00
RUBEN MEDRANO	120714731	CHECK	4/17/2018	\$13,240.00
RUBEN MEDRANO	120715553	CHECK	5/1/2018	\$7,640.00
RUBEN MEDRANO	120716452	CHECK	5/15/2018	\$8,050.00
RUBEN MEDRANO	120717445	CHECK	6/5/2018	\$15,120.00
RUBEN MEDRANO	120718322	CHECK	6/19/2018	\$10,890.00
RUBEN MEDRANO	120719145	CHECK	7/3/2018	\$9,140.00
RUBEN MEDRANO	120719353	CHECK	7/6/2018	\$160.00
RUBEN MEDRANO	120719811	CHECK	7/17/2018	\$7,240.00
RUBEN MEDRANO	120720835	CHECK	8/7/2018	\$8,160.00
RUBEN MEDRANO	120721961	CHECK	8/21/2018	\$13,670.00
RUBEN MEDRANO	120722881	CHECK	9/4/2018	\$9,780.00
RUBEN MEDRANO	120723911	CHECK	9/18/2018	\$12,890.00
RUBEN MEDRANO	120724793	CHECK	9/26/2018	\$11,170.00
YTD Total For RUBEN MEDRANO			Is \$255,530.00	
RUBY L JACKSON	467249939	CHECK	10/17/2017	\$591.00
RUBY L JACKSON	467251423	CHECK	11/21/2017	\$591.00
RUBY L JACKSON	467252787	CHECK	12/19/2017	\$591.00
RUBY L JACKSON	467254156	CHECK	1/16/2018	\$591.00
RUBY L JACKSON	467255550	CHECK	2/20/2018	\$583.00
RUBY L JACKSON	467256969	CHECK	3/20/2018	\$583.00
RUBY L JACKSON	467258344	CHECK	4/17/2018	\$583.00
RUBY L JACKSON	467259734	CHECK	5/15/2018	\$583.00
RUBY L JACKSON	467261132	CHECK	6/19/2018	\$583.00
RUBY L JACKSON	467262469	CHECK	7/17/2018	\$583.00
RUBY L JACKSON	467263918	CHECK	8/21/2018	\$583.00
RUBY L JACKSON	467265300	CHECK	9/18/2018	\$583.00
YTD Total For RUBY L JACKSON			Is \$7,028.00	
RUDD, ELIZABETH	1200092465	EFT	1/16/2018	\$210.00
RUDD, ELIZABETH	1200093796	EFT	3/20/2018	\$120.00
RUDD, ELIZABETH	1200096731	EFT	7/17/2018	\$17.50
RUDD, ELIZABETH	1200097125	EFT	8/7/2018	\$16.00
RUDD, ELIZABETH	1200097840	EFT	9/4/2018	\$598.53
YTD Total For RUDD, ELIZABETH			Is \$962.03	
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120709589	CHECK	1/16/2018	\$370.80
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120711400	CHECK	2/20/2018	\$278.16
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120712169	CHECK	3/6/2018	\$4,929.66
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120713108	CHECK	3/20/2018	\$233.80
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120713865	CHECK	4/3/2018	\$2,657.50
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120714732	CHECK	4/17/2018	\$4,795.45
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120715554	CHECK	5/1/2018	\$533.70
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120716453	CHECK	5/15/2018	\$1,558.25
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120719146	CHECK	7/3/2018	\$225.49
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120721962	CHECK	8/21/2018	\$480.33
RUGBY ARCHITECTURAL BUILDING PRODUCTS	441000117	CHECK	12/5/2017	\$3,234.14
RUGBY ARCHITECTURAL BUILDING PRODUCTS	441000126	CHECK	1/2/2018	\$385.74
RUGBY ARCHITECTURAL BUILDING PRODUCTS	441000145	CHECK	3/20/2018	\$314.12
YTD Total For RUGBY ARCHITECTURAL BUILDING PRODUCTS			Is \$19,997.14	
RUIZ PROTECTIVE SERVICE INC	120705199	CHECK	11/7/2017	\$4,686.57
RUIZ PROTECTIVE SERVICE INC	120706286	CHECK	11/21/2017	\$3,868.28
RUIZ PROTECTIVE SERVICE INC	120707058	CHECK	12/5/2017	\$74.39
RUIZ PROTECTIVE SERVICE INC	120709590	CHECK	1/16/2018	\$3,839.00
RUIZ PROTECTIVE SERVICE INC	120710459	CHECK	2/6/2018	\$3,537.39
RUIZ PROTECTIVE SERVICE INC	120711401	CHECK	2/20/2018	\$3,939.00
RUIZ PROTECTIVE SERVICE INC	120713109	CHECK	3/20/2018	\$476.00
RUIZ PROTECTIVE SERVICE INC	120713866	CHECK	4/3/2018	\$2,273.00
RUIZ PROTECTIVE SERVICE INC	120715555	CHECK	5/1/2018	\$2,887.00
RUIZ PROTECTIVE SERVICE INC	120716454	CHECK	5/15/2018	\$1,171.00
RUIZ PROTECTIVE SERVICE INC	120719147	CHECK	7/3/2018	\$2,411.00

Vendor Name	Payment No	Method	Date	Amount
RUIZ PROTECTIVE SERVICE INC	120720836	CHECK	8/7/2018	\$3,356.00
RUIZ PROTECTIVE SERVICE INC	120721963	CHECK	8/21/2018	\$238.00
RUIZ PROTECTIVE SERVICE INC	120722882	CHECK	9/4/2018	\$1,002.00
RUIZ PROTECTIVE SERVICE INC	120724794	CHECK	9/26/2018	\$2,286.00
YTD Total For RUIZ PROTECTIVE SERVICE INC			Is \$36,044.63	
RUIZ, AGUSTIN O	1200094061	EFT	4/3/2018	\$61.00
YTD Total For RUIZ, AGUSTIN O			Is \$61.00	
RUSH HOMES LLC	4670030510	EFT	10/17/2017	\$2,359.00
RUSH HOMES LLC	4670030872	EFT	11/21/2017	\$1,769.00
RUSH HOMES LLC	4670031206	EFT	12/19/2017	\$1,798.00
RUSH HOMES LLC	4670031546	EFT	1/16/2018	\$1,798.00
RUSH HOMES LLC	4670031913	EFT	2/20/2018	\$2,388.00
RUSH HOMES LLC	4670032264	EFT	3/20/2018	\$2,093.00
RUSH HOMES LLC	4670032587	EFT	4/17/2018	\$2,691.00
RUSH HOMES LLC	4670032931	EFT	5/15/2018	\$2,392.00
RUSH HOMES LLC	4670033275	EFT	6/19/2018	\$2,392.00
RUSH HOMES LLC	4670033580	EFT	7/17/2018	\$2,392.00
RUSH HOMES LLC	4670033923	EFT	8/21/2018	\$2,375.00
RUSH HOMES LLC	4670034227	EFT	9/18/2018	\$2,375.00
YTD Total For RUSH HOMES LLC			Is \$26,822.00	
RUSH TRUCK CENTERS OF TEXAS	120706287	CHECK	11/21/2017	\$135.58
RUSH TRUCK CENTERS OF TEXAS	120710460	CHECK	2/6/2018	\$781.30
RUSH TRUCK CENTERS OF TEXAS	120711402	CHECK	2/20/2018	\$2,398.81
RUSH TRUCK CENTERS OF TEXAS	120713867	CHECK	4/3/2018	\$402.35
RUSH TRUCK CENTERS OF TEXAS	120719148	CHECK	7/3/2018	\$46.33
RUSH TRUCK CENTERS OF TEXAS	120720837	CHECK	8/7/2018	\$34.90
RUSH TRUCK CENTERS OF TEXAS	120721964	CHECK	8/21/2018	\$62.90
RUSH TRUCK CENTERS OF TEXAS	120722883	CHECK	9/4/2018	\$1,034.51
RUSH TRUCK CENTERS OF TEXAS	120724795	CHECK	9/26/2018	\$763.53
YTD Total For RUSH TRUCK CENTERS OF TEXAS			Is \$5,660.21	
RUSS HENRICHS	1200093318	EFT	2/20/2018	\$900.00
RUSS HENRICHS	1200093632	EFT	3/6/2018	\$5,650.00
RUSS HENRICHS	1200094644	EFT	4/17/2018	\$5,200.00
RUSS HENRICHS	1200095692	EFT	6/5/2018	\$1,700.00
RUSS HENRICHS	1200096043	EFT	6/19/2018	\$6,050.00
RUSS HENRICHS	1200096732	EFT	7/17/2018	\$2,400.00
RUSS HENRICHS	1200097126	EFT	8/7/2018	\$7,500.00
RUSS HENRICHS	120705200	CHECK	11/7/2017	\$5,500.00
RUSS HENRICHS	120706288	CHECK	11/21/2017	\$1,200.00
RUSS HENRICHS	120708773	CHECK	1/2/2018	\$9,550.00
RUSS HENRICHS	120709591	CHECK	1/16/2018	\$4,800.00
RUSS HENRICHS	120710461	CHECK	2/6/2018	\$3,050.00
YTD Total For RUSS HENRICHS			Is \$53,500.00	
RUYEL RAI	120723912	CHECK	9/18/2018	\$21.26
RUYEL RAI	120724796	CHECK	9/26/2018	\$49.05
YTD Total For RUYEL RAI			Is \$70.31	
RUZDIJA PJETROVIC	467256970	CHECK	3/20/2018	\$1,300.00
RUZDIJA PJETROVIC	467258345	CHECK	4/17/2018	\$1,300.00
RUZDIJA PJETROVIC	467259735	CHECK	5/15/2018	\$1,300.00
RUZDIJA PJETROVIC	467261133	CHECK	6/19/2018	\$1,300.00
RUZDIJA PJETROVIC	467262470	CHECK	7/17/2018	\$1,300.00
RUZDIJA PJETROVIC	467263919	CHECK	8/21/2018	\$1,300.00
RUZDIJA PJETROVIC	467265301	CHECK	9/18/2018	\$1,300.00
YTD Total For RUZDIJA PJETROVIC			Is \$9,100.00	
RYAN GRANT	120713110	CHECK	3/20/2018	\$750.00
RYAN GRANT	120724797	CHECK	9/26/2018	\$1,000.00
YTD Total For RYAN GRANT			Is \$1,750.00	
RYAN L RUSSO	120703600	CHECK	10/5/2017	\$2,800.00
RYAN L RUSSO	120704221	CHECK	10/17/2017	\$450.00

Vendor Name	Payment No	Method	Date	Amount
RYAN L RUSSO	120705201	CHECK	11/7/2017	\$1,950.00
RYAN L RUSSO	120706289	CHECK	11/21/2017	\$6,300.00
RYAN L RUSSO	120707059	CHECK	12/5/2017	\$2,850.00
RYAN L RUSSO	120707980	CHECK	12/19/2017	\$5,500.00
RYAN L RUSSO	120708774	CHECK	1/2/2018	\$1,500.00
RYAN L RUSSO	120709592	CHECK	1/16/2018	\$2,250.00
RYAN L RUSSO	120710462	CHECK	2/6/2018	\$8,600.00
RYAN L RUSSO	120711403	CHECK	2/20/2018	\$2,700.00
RYAN L RUSSO	120713111	CHECK	3/20/2018	\$4,550.00
RYAN L RUSSO	120713868	CHECK	4/3/2018	\$5,450.00
RYAN L RUSSO	120714733	CHECK	4/17/2018	\$800.00
RYAN L RUSSO	120717446	CHECK	6/5/2018	\$400.00
RYAN L RUSSO	120721965	CHECK	8/21/2018	\$3,350.00
RYAN L RUSSO	120722884	CHECK	9/4/2018	\$4,000.00
RYAN L RUSSO	120723913	CHECK	9/18/2018	\$5,400.00
RYAN L RUSSO	120724798	CHECK	9/26/2018	\$1,800.00
YTD Total For RYAN L RUSSO			Is \$60,650.00	
RYAN TROBEE	120710463	CHECK	2/6/2018	\$600.00
YTD Total For RYAN TROBEE			Is \$600.00	
RYESHA HOLMES	467249940	CHECK	10/17/2017	\$144.00
RYESHA HOLMES	467251424	CHECK	11/21/2017	\$144.00
RYESHA HOLMES	467252788	CHECK	12/19/2017	\$144.00
RYESHA HOLMES	467254157	CHECK	1/16/2018	\$144.00
RYESHA HOLMES	467255551	CHECK	2/20/2018	\$144.00
RYESHA HOLMES	467256971	CHECK	3/20/2018	\$144.00
RYESHA HOLMES	467258346	CHECK	4/17/2018	\$144.00
RYESHA HOLMES	467259736	CHECK	5/15/2018	\$144.00
RYESHA HOLMES	467261134	CHECK	6/19/2018	\$144.00
RYESHA HOLMES	467262471	CHECK	7/17/2018	\$144.00
RYESHA HOLMES	467263920	CHECK	8/21/2018	\$144.00
RYESHA HOLMES	467265302	CHECK	9/18/2018	\$147.00
YTD Total For RYESHA HOLMES			Is \$1,731.00	
S & G GENERAL PARTNERSHIP	4670030511	EFT	10/17/2017	\$536.00
S & G GENERAL PARTNERSHIP	4670030873	EFT	11/21/2017	\$536.00
S & G GENERAL PARTNERSHIP	4670031207	EFT	12/19/2017	\$536.00
S & G GENERAL PARTNERSHIP	4670031547	EFT	1/16/2018	\$536.00
S & G GENERAL PARTNERSHIP	4670031914	EFT	2/20/2018	\$536.00
S & G GENERAL PARTNERSHIP	4670032265	EFT	3/20/2018	\$536.00
S & G GENERAL PARTNERSHIP	4670032588	EFT	4/17/2018	\$536.00
S & G GENERAL PARTNERSHIP	4670032932	EFT	5/15/2018	\$781.00
S & G GENERAL PARTNERSHIP	4670033276	EFT	6/19/2018	\$781.00
S & G GENERAL PARTNERSHIP	4670033581	EFT	7/17/2018	\$781.00
S & G GENERAL PARTNERSHIP	4670033924	EFT	8/21/2018	\$781.00
S & G GENERAL PARTNERSHIP	4670034228	EFT	9/18/2018	\$781.00
YTD Total For S & G GENERAL PARTNERSHIP			Is \$7,657.00	
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120709593	CHECK	1/16/2018	\$66,302.74
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120718323	CHECK	6/19/2018	\$36,545.25
YTD Total For S J LOUIS CONSTRUCTION OF TEXAS LTD LLP			Is \$102,847.99	
S&B SUPPLY CO	120706290	CHECK	11/21/2017	\$69.70
S&B SUPPLY CO	120707060	CHECK	12/5/2017	\$795.00
YTD Total For S&B SUPPLY CO			Is \$864.70	
S2 GROVE AT WHITE ROCK LLC	467249941	CHECK	10/17/2017	\$2,052.00
S2 GROVE AT WHITE ROCK LLC	467251425	CHECK	11/21/2017	\$2,052.00
S2 GROVE AT WHITE ROCK LLC	467252789	CHECK	12/19/2017	\$2,052.00
S2 GROVE AT WHITE ROCK LLC	467254158	CHECK	1/16/2018	\$812.00
S2 GROVE AT WHITE ROCK LLC	467255552	CHECK	2/20/2018	\$1,299.00
S2 GROVE AT WHITE ROCK LLC	467256972	CHECK	3/20/2018	\$1,323.00
S2 GROVE AT WHITE ROCK LLC	467258347	CHECK	4/17/2018	\$1,323.00
S2 GROVE AT WHITE ROCK LLC	467259737	CHECK	5/15/2018	\$1,323.00

Vendor Name	Payment No	Method	Date	Amount
S2 GROVE AT WHITE ROCK LLC	467261135	CHECK	6/19/2018	\$1,329.00
S2 GROVE AT WHITE ROCK LLC	467262472	CHECK	7/17/2018	\$1,814.00
S2 GROVE AT WHITE ROCK LLC	467263921	CHECK	8/21/2018	\$1,508.00
S2 GROVE AT WHITE ROCK LLC	467265303	CHECK	9/18/2018	\$1,508.00
YTD Total For S2 GROVE AT WHITE ROCK LLC			Is \$18,395.00	
S2 HIGH POINTE LLC	120723914	CHECK	9/18/2018	\$900.00
YTD Total For S2 HIGH POINTE LLC			Is \$900.00	
S2 TIERRA LLC	120710464	CHECK	2/6/2018	\$1,450.00
S2 TIERRA LLC	467249942	CHECK	10/17/2017	\$13,514.00
S2 TIERRA LLC	467251426	CHECK	11/21/2017	\$8,470.00
S2 TIERRA LLC	467252790	CHECK	12/19/2017	\$11,316.00
S2 TIERRA LLC	467254159	CHECK	1/16/2018	\$7,290.00
S2 TIERRA LLC	467255553	CHECK	2/20/2018	\$8,413.00
S2 TIERRA LLC	467255928	CHECK	3/6/2018	\$4.00
S2 TIERRA LLC	467256973	CHECK	3/20/2018	\$6,190.00
S2 TIERRA LLC	467258348	CHECK	4/17/2018	\$3,664.00
S2 TIERRA LLC	467259738	CHECK	5/15/2018	\$6,169.00
S2 TIERRA LLC	467261136	CHECK	6/19/2018	\$7,288.00
S2 TIERRA LLC	467262473	CHECK	7/17/2018	\$6,785.00
YTD Total For S2 TIERRA LLC			Is \$80,553.00	
S2 TRINITY PLACE LLC	467249943	CHECK	10/17/2017	\$5,290.00
S2 TRINITY PLACE LLC	467250335	CHECK	11/7/2017	\$2,313.00
S2 TRINITY PLACE LLC	467250375	CHECK	11/8/2017	\$3,629.00
S2 TRINITY PLACE LLC	467251427	CHECK	11/21/2017	\$8,884.00
S2 TRINITY PLACE LLC	467252791	CHECK	12/19/2017	\$4,438.00
S2 TRINITY PLACE LLC	467254160	CHECK	1/16/2018	\$6,092.00
S2 TRINITY PLACE LLC	467255554	CHECK	2/20/2018	\$5,206.00
S2 TRINITY PLACE LLC	467256974	CHECK	3/20/2018	\$4,348.00
S2 TRINITY PLACE LLC	467258349	CHECK	4/17/2018	\$3,976.00
S2 TRINITY PLACE LLC	467259739	CHECK	5/15/2018	\$1,848.00
S2 TRINITY PLACE LLC	467261137	CHECK	6/19/2018	\$2,604.00
S2 TRINITY PLACE LLC	467262474	CHECK	7/17/2018	\$3,046.00
S2 TRINITY PLACE LLC	467263922	CHECK	8/21/2018	\$3,046.00
S2 TRINITY PLACE LLC	467265304	CHECK	9/18/2018	\$3,046.00
YTD Total For S2 TRINITY PLACE LLC			Is \$57,766.00	
S2 WILLOW POND LLC	1200090529	EFT	10/17/2017	\$3,406.41
S2 WILLOW POND LLC	1200091250	EFT	11/21/2017	\$2,770.41
S2 WILLOW POND LLC	1200091965	EFT	12/19/2017	\$2,424.52
S2 WILLOW POND LLC	1200092614	EFT	1/16/2018	\$2,424.52
S2 WILLOW POND LLC	1200093319	EFT	2/20/2018	\$2,424.52
S2 WILLOW POND LLC	1200093969	EFT	3/20/2018	\$2,424.52
S2 WILLOW POND LLC	1200094645	EFT	4/17/2018	\$2,424.52
S2 WILLOW POND LLC	1200095318	EFT	5/15/2018	\$1,249.52
S2 WILLOW POND LLC	1200096044	EFT	6/19/2018	\$449.52
S2 WILLOW POND LLC	1200096733	EFT	7/17/2018	\$3,009.68
S2 WILLOW POND LLC	1200097127	EFT	8/7/2018	\$449.52
S2 WILLOW POND LLC	1200097501	EFT	8/21/2018	\$1,547.02
S2 WILLOW POND LLC	1200098178	EFT	9/18/2018	\$2,462.38
S2 WILLOW POND LLC	4670030512	EFT	10/17/2017	\$1,330.00
S2 WILLOW POND LLC	4670030874	EFT	11/21/2017	\$1,330.00
S2 WILLOW POND LLC	4670031208	EFT	12/19/2017	\$1,320.00
S2 WILLOW POND LLC	4670031548	EFT	1/16/2018	\$1,321.00
S2 WILLOW POND LLC	4670031669	EFT	2/6/2018	\$1,029.89
S2 WILLOW POND LLC	4670031915	EFT	2/20/2018	\$1,998.00
S2 WILLOW POND LLC	4670032266	EFT	3/20/2018	\$3,653.97
S2 WILLOW POND LLC	4670032589	EFT	4/17/2018	\$3,683.00
S2 WILLOW POND LLC	4670032700	EFT	5/1/2018	\$203.00
S2 WILLOW POND LLC	4670032933	EFT	5/15/2018	\$3,073.00
S2 WILLOW POND LLC	4670033277	EFT	6/19/2018	\$3,073.00

Vendor Name	Payment No	Method	Date	Amount
S2 WILLOW POND LLC	4670033582	EFT	7/17/2018	\$6,143.00
S2 WILLOW POND LLC	4670033925	EFT	8/21/2018	\$3,687.00
S2 WILLOW POND LLC	4670034229	EFT	9/18/2018	\$2,786.00
S2 WILLOW POND LLC	4670034333	EFT	9/26/2018	\$832.00
YTD Total For S2 WILLOW POND LLC			Is \$62,929.92	
SAAB, KATHRYN ELIZABETH	1200090796	EFT	11/7/2017	\$21.65
YTD Total For SAAB, KATHRYN ELIZABETH			Is \$21.65	
SAAMA TECHNOLOGIES INC	120713869	CHECK	4/3/2018	\$33,000.00
YTD Total For SAAMA TECHNOLOGIES INC			Is \$33,000.00	
SAARISTO PROPERTIES LLC	120707981	CHECK	12/19/2017	\$1,760.00
SAARISTO PROPERTIES LLC	120708775	CHECK	1/2/2018	\$880.00
YTD Total For SAARISTO PROPERTIES LLC			Is \$2,640.00	
SABAH HOUSE	467261138	CHECK	6/19/2018	\$74.00
SABAH HOUSE	467262475	CHECK	7/17/2018	\$37.00
SABAH HOUSE	467263923	CHECK	8/21/2018	\$37.00
SABAH HOUSE	467265305	CHECK	9/18/2018	\$37.00
YTD Total For SABAH HOUSE			Is \$185.00	
SABRINA LIGHTSEY	467249944	CHECK	10/17/2017	\$156.00
SABRINA LIGHTSEY	467251428	CHECK	11/21/2017	\$156.00
SABRINA LIGHTSEY	467252792	CHECK	12/19/2017	\$156.00
SABRINA LIGHTSEY	467254161	CHECK	1/16/2018	\$156.00
SABRINA LIGHTSEY	467255555	CHECK	2/20/2018	\$156.00
SABRINA LIGHTSEY	467256975	CHECK	3/20/2018	\$156.00
SABRINA LIGHTSEY	467258350	CHECK	4/17/2018	\$156.00
SABRINA LIGHTSEY	467259740	CHECK	5/15/2018	\$156.00
SABRINA LIGHTSEY	467261139	CHECK	6/19/2018	\$156.00
SABRINA LIGHTSEY	467262476	CHECK	7/17/2018	\$156.00
SABRINA LIGHTSEY	467263924	CHECK	8/21/2018	\$190.00
SABRINA LIGHTSEY	467265306	CHECK	9/18/2018	\$190.00
YTD Total For SABRINA LIGHTSEY			Is \$1,940.00	
SABU JOSEPH	467249945	CHECK	10/17/2017	\$711.00
SABU JOSEPH	467251429	CHECK	11/21/2017	\$772.00
SABU JOSEPH	467251765	CHECK	12/5/2017	\$61.00
SABU JOSEPH	467252793	CHECK	12/19/2017	\$772.00
SABU JOSEPH	467256976	CHECK	3/20/2018	\$3,681.00
SABU JOSEPH	467258351	CHECK	4/17/2018	\$1,045.00
SABU JOSEPH	467259741	CHECK	5/15/2018	\$1,045.00
SABU JOSEPH	467261140	CHECK	6/19/2018	\$1,045.00
SABU JOSEPH	467262477	CHECK	7/17/2018	\$1,045.00
SABU JOSEPH	467263925	CHECK	8/21/2018	\$1,045.00
SABU JOSEPH	467265307	CHECK	9/18/2018	\$1,045.00
YTD Total For SABU JOSEPH			Is \$12,267.00	
SADDLETREE APARTMENTS	4670030513	EFT	10/17/2017	\$916.00
SADDLETREE APARTMENTS	4670030875	EFT	11/21/2017	\$916.00
SADDLETREE APARTMENTS	4670031209	EFT	12/19/2017	\$916.00
SADDLETREE APARTMENTS	4670031549	EFT	1/16/2018	\$702.00
SADDLETREE APARTMENTS	4670031916	EFT	2/20/2018	\$1,281.60
SADDLETREE APARTMENTS	4670032267	EFT	3/20/2018	\$954.00
SADDLETREE APARTMENTS	4670032590	EFT	4/17/2018	\$954.00
SADDLETREE APARTMENTS	4670032934	EFT	5/15/2018	\$954.00
SADDLETREE APARTMENTS	4670033278	EFT	6/19/2018	\$954.00
SADDLETREE APARTMENTS	4670033583	EFT	7/17/2018	\$954.00
SADDLETREE APARTMENTS	4670033926	EFT	8/21/2018	\$954.00
SADDLETREE APARTMENTS	4670034230	EFT	9/18/2018	\$954.00
YTD Total For SADDLETREE APARTMENTS			Is \$11,409.60	
SADICHHYA BHATTARAI	467249946	CHECK	10/17/2017	\$783.00
SADICHHYA BHATTARAI	467251430	CHECK	11/21/2017	\$783.00
SADICHHYA BHATTARAI	467252794	CHECK	12/19/2017	\$783.00
SADICHHYA BHATTARAI	467254162	CHECK	1/16/2018	\$783.00

Vendor Name	Payment No	Method	Date	Amount
SADICHHYA BHATTARAI	467255556	CHECK	2/20/2018	\$783.00
SADICHHYA BHATTARAI	467256977	CHECK	3/20/2018	\$783.00
SADICHHYA BHATTARAI	467258352	CHECK	4/17/2018	\$783.00
SADICHHYA BHATTARAI	467259742	CHECK	5/15/2018	\$783.00
SADICHHYA BHATTARAI	467261141	CHECK	6/19/2018	\$783.00
SADICHHYA BHATTARAI	467262478	CHECK	7/17/2018	\$783.00
SADICHHYA BHATTARAI	467263926	CHECK	8/21/2018	\$855.00
SADICHHYA BHATTARAI	467265308	CHECK	9/18/2018	\$855.00
YTD Total For SADICHHYA BHATTARAI			Is \$9,540.00	
SAEDRA PINKERTON	120704222	CHECK	10/17/2017	\$1,406.00
SAEDRA PINKERTON	120705202	CHECK	11/7/2017	\$2,041.00
SAEDRA PINKERTON	120707982	CHECK	12/19/2017	\$1,379.00
SAEDRA PINKERTON	120710465	CHECK	2/6/2018	\$1,415.00
SAEDRA PINKERTON	120711404	CHECK	2/20/2018	\$299.00
SAEDRA PINKERTON	120712170	CHECK	3/6/2018	\$2,289.00
SAEDRA PINKERTON	120714734	CHECK	4/17/2018	\$2,152.00
SAEDRA PINKERTON	120716455	CHECK	5/15/2018	\$985.00
SAEDRA PINKERTON	120719812	CHECK	7/17/2018	\$2,246.00
SAEDRA PINKERTON	120723915	CHECK	9/18/2018	\$1,184.00
YTD Total For SAEDRA PINKERTON			Is \$15,396.00	
SAF T PAK	120707983	CHECK	12/19/2017	\$4,000.00
SAF T PAK	120713870	CHECK	4/3/2018	\$4,000.00
YTD Total For SAF T PAK			Is \$8,000.00	
SAFE ALLIANCE	120710466	CHECK	2/6/2018	\$199.85
SAFE ALLIANCE	120717447	CHECK	6/5/2018	\$149.28
YTD Total For SAFE ALLIANCE			Is \$349.13	
SAFE CITY COMMISSION INC	120720838	CHECK	8/7/2018	\$250.00
YTD Total For SAFE CITY COMMISSION INC			Is \$250.00	
SAFETY RESTRAINT CHAIR INC	120707984	CHECK	12/19/2017	\$170.00
SAFETY RESTRAINT CHAIR INC	120712171	CHECK	3/6/2018	\$300.00
SAFETY RESTRAINT CHAIR INC	120714735	CHECK	4/17/2018	\$396.00
SAFETY RESTRAINT CHAIR INC	120720839	CHECK	8/7/2018	\$70.00
SAFETY RESTRAINT CHAIR INC	120724799	CHECK	9/26/2018	\$140.00
YTD Total For SAFETY RESTRAINT CHAIR INC			Is \$1,076.00	
SAFETY-KLEEN SYSTEMS INC	1200090530	EFT	10/17/2017	\$1,035.00
YTD Total For SAFETY-KLEEN SYSTEMS INC			Is \$1,035.00	
SAGE COGNITIVE SOLUTIONS PC	120704223	CHECK	10/17/2017	\$300.00
SAGE COGNITIVE SOLUTIONS PC	120705203	CHECK	11/7/2017	\$6,125.00
SAGE COGNITIVE SOLUTIONS PC	120706291	CHECK	11/21/2017	\$9,325.00
SAGE COGNITIVE SOLUTIONS PC	120707061	CHECK	12/5/2017	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120707985	CHECK	12/19/2017	\$3,000.00
SAGE COGNITIVE SOLUTIONS PC	120709594	CHECK	1/16/2018	\$1,050.00
SAGE COGNITIVE SOLUTIONS PC	120710467	CHECK	2/6/2018	\$1,500.00
SAGE COGNITIVE SOLUTIONS PC	120712172	CHECK	3/6/2018	\$300.00
SAGE COGNITIVE SOLUTIONS PC	120713112	CHECK	3/20/2018	\$1,650.00
SAGE COGNITIVE SOLUTIONS PC	120713871	CHECK	4/3/2018	\$1,200.00
SAGE COGNITIVE SOLUTIONS PC	120714736	CHECK	4/17/2018	\$1,350.00
SAGE COGNITIVE SOLUTIONS PC	120715556	CHECK	5/1/2018	\$300.00
SAGE COGNITIVE SOLUTIONS PC	120716456	CHECK	5/15/2018	\$2,250.00
SAGE COGNITIVE SOLUTIONS PC	120717448	CHECK	6/5/2018	\$750.00
SAGE COGNITIVE SOLUTIONS PC	120718324	CHECK	6/19/2018	\$900.00
SAGE COGNITIVE SOLUTIONS PC	120719149	CHECK	7/3/2018	\$450.00
SAGE COGNITIVE SOLUTIONS PC	120719813	CHECK	7/17/2018	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120721966	CHECK	8/21/2018	\$1,500.00
SAGE COGNITIVE SOLUTIONS PC	120722885	CHECK	9/4/2018	\$900.00
SAGE COGNITIVE SOLUTIONS PC	120723916	CHECK	9/18/2018	\$450.00
SAGE COGNITIVE SOLUTIONS PC	120724800	CHECK	9/26/2018	\$1,200.00
YTD Total For SAGE COGNITIVE SOLUTIONS PC			Is \$34,800.00	
SAHRO ALI	467249947	CHECK	10/17/2017	\$127.00

Vendor Name	Payment No	Method	Date	Amount
SAHRO ALI	467251431	CHECK	11/21/2017	\$127.00
SAHRO ALI	467252795	CHECK	12/19/2017	\$127.00
SAHRO ALI	467254163	CHECK	1/16/2018	\$127.00
YTD Total For SAHRO ALI			Is \$508.00	
SAJAN BABY	467249948	CHECK	10/17/2017	\$530.00
SAJAN BABY	467251432	CHECK	11/21/2017	\$530.00
SAJAN BABY	467252796	CHECK	12/19/2017	\$530.00
SAJAN BABY	467254164	CHECK	1/16/2018	\$530.00
SAJAN BABY	467255968	CHECK	3/7/2018	\$0.00
SAJAN BABY	467258353	CHECK	4/17/2018	\$133.00
SAJAN BABY	467258704	CHECK	5/1/2018	\$533.00
SAJAN BABY	467259743	CHECK	5/15/2018	\$1,063.00
SAJAN BABY	467261142	CHECK	6/19/2018	\$1,063.00
SAJAN BABY	467262479	CHECK	7/17/2018	\$610.00
SAJAN BABY	467263927	CHECK	8/21/2018	\$968.00
SAJAN BABY	467265309	CHECK	9/18/2018	\$968.00
YTD Total For SAJAN BABY			Is \$7,458.00	
SAJJAN JAISWAL	467249949	CHECK	10/17/2017	\$340.00
SAJJAN JAISWAL	467251433	CHECK	11/21/2017	\$340.00
SAJJAN JAISWAL	467252797	CHECK	12/19/2017	\$340.00
SAJJAN JAISWAL	467254165	CHECK	1/16/2018	\$340.00
SAJJAN JAISWAL	467255557	CHECK	2/20/2018	\$340.00
SAJJAN JAISWAL	467256978	CHECK	3/20/2018	\$340.00
SAJJAN JAISWAL	467258354	CHECK	4/17/2018	\$399.00
SAJJAN JAISWAL	467259744	CHECK	5/15/2018	\$399.00
SAJJAN JAISWAL	467261143	CHECK	6/19/2018	\$399.00
SAJJAN JAISWAL	467262480	CHECK	7/17/2018	\$399.00
SAJJAN JAISWAL	467263928	CHECK	8/21/2018	\$399.00
SAJJAN JAISWAL	467265310	CHECK	9/18/2018	\$399.00
YTD Total For SAJJAN JAISWAL			Is \$4,434.00	
SAKINNA THOMAS	120703601	CHECK	10/5/2017	\$2,200.00
SAKINNA THOMAS	120704224	CHECK	10/17/2017	\$4,200.00
SAKINNA THOMAS	120705204	CHECK	11/7/2017	\$4,250.00
SAKINNA THOMAS	120706292	CHECK	11/21/2017	\$3,100.00
SAKINNA THOMAS	120707062	CHECK	12/5/2017	\$3,400.00
SAKINNA THOMAS	120707986	CHECK	12/19/2017	\$1,650.00
SAKINNA THOMAS	120708776	CHECK	1/2/2018	\$2,750.00
SAKINNA THOMAS	120709595	CHECK	1/16/2018	\$1,800.00
SAKINNA THOMAS	120710468	CHECK	2/6/2018	\$5,180.00
SAKINNA THOMAS	120711405	CHECK	2/20/2018	\$3,300.00
SAKINNA THOMAS	120712173	CHECK	3/6/2018	\$1,800.00
SAKINNA THOMAS	120713113	CHECK	3/20/2018	\$4,650.00
SAKINNA THOMAS	120713872	CHECK	4/3/2018	\$3,500.00
SAKINNA THOMAS	120714737	CHECK	4/17/2018	\$4,100.00
SAKINNA THOMAS	120715557	CHECK	5/1/2018	\$5,400.00
SAKINNA THOMAS	120716457	CHECK	5/15/2018	\$3,475.00
SAKINNA THOMAS	120717449	CHECK	6/5/2018	\$6,300.00
SAKINNA THOMAS	120718325	CHECK	6/19/2018	\$7,625.00
SAKINNA THOMAS	120719150	CHECK	7/3/2018	\$4,000.00
SAKINNA THOMAS	120719814	CHECK	7/17/2018	\$6,450.00
SAKINNA THOMAS	120720840	CHECK	8/7/2018	\$6,550.00
SAKINNA THOMAS	120721967	CHECK	8/21/2018	\$6,150.00
SAKINNA THOMAS	120722886	CHECK	9/4/2018	\$2,850.00
SAKINNA THOMAS	120723917	CHECK	9/18/2018	\$8,625.00
SAKINNA THOMAS	120724801	CHECK	9/26/2018	\$4,500.00
YTD Total For SAKINNA THOMAS			Is \$107,805.00	
SALAI ZA THAUNG LIAN	120707987	CHECK	12/19/2017	\$130.00
SALAI ZA THAUNG LIAN	120708777	CHECK	1/2/2018	\$130.00
SALAI ZA THAUNG LIAN	120719815	CHECK	7/17/2018	\$650.00

Vendor Name	Payment No	Method	Date	Amount
SALAI ZA THAUNG LIAN	120720841	CHECK	8/7/2018	\$130.00
SALAI ZA THAUNG LIAN	120721968	CHECK	8/21/2018	\$162.50
SALAI ZA THAUNG LIAN	120722887	CHECK	9/4/2018	\$455.00
YTD Total For SALAI ZA THAUNG LIAN			Is \$1,657.50	
SALAM INTERNATIONAL INC	1200090531	EFT	10/17/2017	\$6,567.70
SALAM INTERNATIONAL INC	1200092311	EFT	1/2/2018	\$10,277.00
SALAM INTERNATIONAL INC	1200092615	EFT	1/16/2018	\$734.94
SALAM INTERNATIONAL INC	1200092957	EFT	2/6/2018	\$1,560.00
SALAM INTERNATIONAL INC	1200097128	EFT	8/7/2018	\$5,155.00
YTD Total For SALAM INTERNATIONAL INC			Is \$24,294.64	
SALAMANDER TECHNOLOGIES LLC	120705205	CHECK	11/7/2017	\$1,692.56
SALAMANDER TECHNOLOGIES LLC	120711406	CHECK	2/20/2018	\$1,500.00
YTD Total For SALAMANDER TECHNOLOGIES LLC			Is \$3,192.56	
SALCEDO GROUP INC	1200090893	EFT	11/7/2017	\$9,220.00
SALCEDO GROUP INC	1200091966	EFT	12/19/2017	\$47,580.00
SALCEDO GROUP INC	1200092312	EFT	1/2/2018	\$40,200.00
SALCEDO GROUP INC	1200093633	EFT	3/6/2018	\$64,959.88
SALCEDO GROUP INC	1200094646	EFT	4/17/2018	\$142,334.20
SALCEDO GROUP INC	1200095693	EFT	6/5/2018	\$96,835.74
SALCEDO GROUP INC	1200096418	EFT	7/3/2018	\$75,840.00
SALCEDO GROUP INC	1200097129	EFT	8/7/2018	\$57,471.45
SALCEDO GROUP INC	1200097841	EFT	9/4/2018	\$49,424.09
YTD Total For SALCEDO GROUP INC			Is \$583,865.36	
SALDANA, ABEL V	1200090617	EFT	11/7/2017	\$15.00
YTD Total For SALDANA, ABEL V			Is \$15.00	
SALOMI MOMOH	467262863	CHECK	8/7/2018	\$138.60
SALOMI MOMOH	467263929	CHECK	8/21/2018	\$99.00
SALOMI MOMOH	467265311	CHECK	9/18/2018	\$99.00
YTD Total For SALOMI MOMOH			Is \$336.60	
SALVADOR & OLIVIA HERNANDEZ	467265312	CHECK	9/18/2018	\$4,966.09
YTD Total For SALVADOR & OLIVIA HERNANDEZ			Is \$4,966.09	
SALVADOR CERDA	467249950	CHECK	10/17/2017	\$1,204.00
SALVADOR CERDA	467251434	CHECK	11/21/2017	\$1,204.00
SALVADOR CERDA	467252798	CHECK	12/19/2017	\$1,204.00
SALVADOR CERDA	467254166	CHECK	1/16/2018	\$1,204.00
SALVADOR CERDA	467255558	CHECK	2/20/2018	\$1,204.00
SALVADOR CERDA	467256979	CHECK	3/20/2018	\$1,204.00
SALVADOR CERDA	467258355	CHECK	4/17/2018	\$1,204.00
SALVADOR CERDA	467259745	CHECK	5/15/2018	\$1,204.00
SALVADOR CERDA	467261144	CHECK	6/19/2018	\$750.00
SALVADOR CERDA	467263930	CHECK	8/21/2018	\$4,062.00
SALVADOR CERDA	467265313	CHECK	9/18/2018	\$1,354.00
YTD Total For SALVADOR CERDA			Is \$15,798.00	
SALVATION ARMY	120704225	CHECK	10/17/2017	\$15,400.00
SALVATION ARMY	120707988	CHECK	12/19/2017	\$37,520.00
SALVATION ARMY	120710469	CHECK	2/6/2018	\$6,664.00
SALVATION ARMY	120712174	CHECK	3/6/2018	\$16,604.00
SALVATION ARMY	120713873	CHECK	4/3/2018	\$26,320.00
SALVATION ARMY	120715558	CHECK	5/1/2018	\$5,544.00
SALVATION ARMY	120716458	CHECK	5/15/2018	\$9,184.00
SALVATION ARMY	120717450	CHECK	6/5/2018	\$12,488.00
SALVATION ARMY	120718326	CHECK	6/19/2018	\$6,860.00
SALVATION ARMY	120719151	CHECK	7/3/2018	\$8,512.00
SALVATION ARMY	120720842	CHECK	8/7/2018	\$13,104.00
SALVATION ARMY	120722888	CHECK	9/4/2018	\$14,644.00
SALVATION ARMY	120723918	CHECK	9/18/2018	\$15,228.00
SALVATION ARMY	120724802	CHECK	9/26/2018	\$2,500.00
SALVATION ARMY	128017180	CHECK	11/7/2017	\$10,785.00
SALVATION ARMY	128017200	CHECK	11/21/2017	\$14,250.00

Vendor Name	Payment No	Method	Date	Amount
SALVATION ARMY	128017244	CHECK	1/2/2018	\$11,525.00
SALVATION ARMY	128017280	CHECK	2/6/2018	\$8,555.00
SALVATION ARMY	128017316	CHECK	3/6/2018	\$7,165.00
SALVATION ARMY	128017353	CHECK	4/3/2018	\$9,580.00
SALVATION ARMY	128017390	CHECK	5/1/2018	\$12,879.00
SALVATION ARMY	128017426	CHECK	6/5/2018	\$9,640.00
SALVATION ARMY	128017446	CHECK	6/19/2018	\$10,455.00
SALVATION ARMY	128017495	CHECK	8/7/2018	\$8,910.00
SALVATION ARMY	128017523	CHECK	8/21/2018	\$17,713.00
SALVATION ARMY	128017554	CHECK	9/18/2018	\$20,768.00
YTD Total For SALVATION ARMY			Is \$332,797.00	
SAM CLAYBORN	467249951	CHECK	10/17/2017	\$147.00
SAM CLAYBORN	467251435	CHECK	11/21/2017	\$147.00
SAM CLAYBORN	467252799	CHECK	12/19/2017	\$147.00
SAM CLAYBORN	467254167	CHECK	1/16/2018	\$147.00
SAM CLAYBORN	467255559	CHECK	2/20/2018	\$147.00
SAM CLAYBORN	467256980	CHECK	3/20/2018	\$147.00
SAM CLAYBORN	467258356	CHECK	4/17/2018	\$147.00
SAM CLAYBORN	467259746	CHECK	5/15/2018	\$157.00
SAM CLAYBORN	467261145	CHECK	6/19/2018	\$157.00
SAM CLAYBORN	467262481	CHECK	7/17/2018	\$157.00
SAM CLAYBORN	467263931	CHECK	8/21/2018	\$157.00
SAM CLAYBORN	467265314	CHECK	9/18/2018	\$157.00
YTD Total For SAM CLAYBORN			Is \$1,814.00	
SAM HOUSTON STATE UNIV	120703602	CHECK	10/5/2017	\$1,350.00
SAM HOUSTON STATE UNIV	120704226	CHECK	10/17/2017	\$225.00
SAM HOUSTON STATE UNIV	120710470	CHECK	2/6/2018	\$30.00
SAM HOUSTON STATE UNIV	120711407	CHECK	2/20/2018	\$1,650.00
SAM HOUSTON STATE UNIV	120713874	CHECK	4/3/2018	\$440.00
SAM HOUSTON STATE UNIV	120713875	CHECK	4/3/2018	\$40.00
SAM HOUSTON STATE UNIV	120715559	CHECK	5/1/2018	\$720.00
SAM HOUSTON STATE UNIV	120715560	CHECK	5/1/2018	\$2,000.00
SAM HOUSTON STATE UNIV	120715561	CHECK	5/1/2018	\$414.08
SAM HOUSTON STATE UNIV	120716459	CHECK	5/15/2018	\$300.00
SAM HOUSTON STATE UNIV	120719152	CHECK	7/3/2018	\$720.00
SAM HOUSTON STATE UNIV	120720843	CHECK	8/7/2018	\$470.00
SAM HOUSTON STATE UNIV	120720844	CHECK	8/7/2018	\$1,300.00
SAM HOUSTON STATE UNIV	120722889	CHECK	9/4/2018	\$1,000.00
SAM HOUSTON STATE UNIV	120722890	CHECK	9/4/2018	\$1,000.00
SAM HOUSTON STATE UNIV	120723919	CHECK	9/18/2018	\$260.00
SAM HOUSTON STATE UNIV	120723920	CHECK	9/18/2018	\$260.00
SAM HOUSTON STATE UNIV	120723921	CHECK	9/18/2018	\$260.00
SAM HOUSTON STATE UNIV	128017281	CHECK	2/6/2018	\$395.00
SAM HOUSTON STATE UNIV	128017317	CHECK	3/6/2018	\$150.00
SAM HOUSTON STATE UNIV	128017335	CHECK	3/20/2018	\$150.00
SAM HOUSTON STATE UNIV	128017336	CHECK	3/20/2018	\$500.00
SAM HOUSTON STATE UNIV	128017354	CHECK	4/3/2018	\$250.00
SAM HOUSTON STATE UNIV	128017391	CHECK	5/1/2018	\$275.00
SAM HOUSTON STATE UNIV	128017469	CHECK	7/17/2018	\$275.00
SAM HOUSTON STATE UNIV	128017524	CHECK	8/21/2018	\$165.00
YTD Total For SAM HOUSTON STATE UNIV			Is \$14,599.08	
SAM PACK'S FIVE STAR FORD	120718327	CHECK	6/19/2018	\$42,413.50
SAM PACK'S FIVE STAR FORD	120719153	CHECK	7/3/2018	\$103,308.00
SAM PACK'S FIVE STAR FORD	120719816	CHECK	7/17/2018	\$28,993.00
SAM PACK'S FIVE STAR FORD	120722891	CHECK	9/4/2018	\$74,892.00
SAM PACK'S FIVE STAR FORD	120723922	CHECK	9/18/2018	\$47,532.00
YTD Total For SAM PACK'S FIVE STAR FORD			Is \$297,138.50	
SAMETRIUS D THOMAS	120708778	CHECK	1/2/2018	\$2,100.00
YTD Total For SAMETRIUS D THOMAS			Is \$2,100.00	

Vendor Name	Payment No	Method	Date	Amount
SAMMYS BARBECUE	120723923	CHECK	9/18/2018	\$293.02
YTD Total For SAMMYS BARBECUE			Is \$293.02	
SAMSON WOLKEBA	467249952	CHECK	10/17/2017	\$638.00
SAMSON WOLKEBA	467251436	CHECK	11/21/2017	\$638.00
SAMSON WOLKEBA	467252800	CHECK	12/19/2017	\$638.00
SAMSON WOLKEBA	467254168	CHECK	1/16/2018	\$638.00
SAMSON WOLKEBA	467255560	CHECK	2/20/2018	\$638.00
SAMSON WOLKEBA	467256981	CHECK	3/20/2018	\$638.00
SAMSON WOLKEBA	467258357	CHECK	4/17/2018	\$638.00
SAMSON WOLKEBA	467258705	CHECK	5/1/2018	\$88.00
SAMSON WOLKEBA	467259747	CHECK	5/15/2018	\$726.00
SAMSON WOLKEBA	467261146	CHECK	6/19/2018	\$733.00
SAMSON WOLKEBA	467262482	CHECK	7/17/2018	\$733.00
SAMSON WOLKEBA	467263932	CHECK	8/21/2018	\$733.00
SAMSON WOLKEBA	467265315	CHECK	9/18/2018	\$733.00
YTD Total For SAMSON WOLKEBA			Is \$8,212.00	
SAMUEL A AFLALO	120711408	CHECK	2/20/2018	\$1,950.00
YTD Total For SAMUEL A AFLALO			Is \$1,950.00	
SAMUEL ACKELS	120703603	CHECK	10/5/2017	\$3,360.00
SAMUEL ACKELS	120704227	CHECK	10/17/2017	\$920.00
SAMUEL ACKELS	120705206	CHECK	11/7/2017	\$3,970.00
SAMUEL ACKELS	120706293	CHECK	11/21/2017	\$1,770.00
SAMUEL ACKELS	120707063	CHECK	12/5/2017	\$2,380.00
SAMUEL ACKELS	120707989	CHECK	12/19/2017	\$4,000.00
SAMUEL ACKELS	120708779	CHECK	1/2/2018	\$1,850.00
SAMUEL ACKELS	120709596	CHECK	1/16/2018	\$1,860.00
SAMUEL ACKELS	120710471	CHECK	2/6/2018	\$6,050.00
SAMUEL ACKELS	120711409	CHECK	2/20/2018	\$1,970.00
SAMUEL ACKELS	120712175	CHECK	3/6/2018	\$4,110.00
SAMUEL ACKELS	120713114	CHECK	3/20/2018	\$1,400.00
SAMUEL ACKELS	120713876	CHECK	4/3/2018	\$3,590.00
SAMUEL ACKELS	120714738	CHECK	4/17/2018	\$3,550.00
SAMUEL ACKELS	120715562	CHECK	5/1/2018	\$2,750.00
SAMUEL ACKELS	120716460	CHECK	5/15/2018	\$2,360.00
SAMUEL ACKELS	120717451	CHECK	6/5/2018	\$2,950.00
SAMUEL ACKELS	120718328	CHECK	6/19/2018	\$4,600.00
SAMUEL ACKELS	120719154	CHECK	7/3/2018	\$1,470.00
SAMUEL ACKELS	120719354	CHECK	7/6/2018	\$150.00
SAMUEL ACKELS	120719817	CHECK	7/17/2018	\$2,330.00
SAMUEL ACKELS	120720845	CHECK	8/7/2018	\$1,420.00
SAMUEL ACKELS	120721969	CHECK	8/21/2018	\$6,940.00
SAMUEL ACKELS	120722892	CHECK	9/4/2018	\$3,260.00
SAMUEL ACKELS	120723924	CHECK	9/18/2018	\$1,990.00
SAMUEL ACKELS	120724803	CHECK	9/26/2018	\$3,230.00
YTD Total For SAMUEL ACKELS			Is \$74,230.00	
SAMUEL BROWN JR	120705207	CHECK	11/7/2017	\$5.00
YTD Total For SAMUEL BROWN JR			Is \$5.00	
SAMUEL JAYARAJAN	467249953	CHECK	10/17/2017	\$583.00
SAMUEL JAYARAJAN	467251437	CHECK	11/21/2017	\$583.00
SAMUEL JAYARAJAN	467252801	CHECK	12/19/2017	\$583.00
SAMUEL JAYARAJAN	467254169	CHECK	1/16/2018	\$583.00
YTD Total For SAMUEL JAYARAJAN			Is \$2,332.00	
SAMUEL PEREZ	467249954	CHECK	10/17/2017	\$717.00
SAMUEL PEREZ	467251438	CHECK	11/21/2017	\$717.00
SAMUEL PEREZ	467252802	CHECK	12/19/2017	\$717.00
SAMUEL PEREZ	467254170	CHECK	1/16/2018	\$717.00
SAMUEL PEREZ	467255561	CHECK	2/20/2018	\$717.00
SAMUEL PEREZ	467256982	CHECK	3/20/2018	\$717.00
SAMUEL PEREZ	467258358	CHECK	4/17/2018	\$717.00

Vendor Name	Payment No	Method	Date	Amount
SAMUEL PEREZ	467259748	CHECK	5/15/2018	\$717.00
SAMUEL PEREZ	467261147	CHECK	6/19/2018	\$717.00
SAMUEL PEREZ	467262483	CHECK	7/17/2018	\$694.00
SAMUEL PEREZ	467263933	CHECK	8/21/2018	\$694.00
SAMUEL PEREZ	467265316	CHECK	9/18/2018	\$694.00
YTD Total For SAMUEL PEREZ			Is \$8,535.00	
SAN DIEGO HOTEL COMPANY LLC	120711410	CHECK	2/20/2018	\$1,130.26
YTD Total For SAN DIEGO HOTEL COMPANY LLC			Is \$1,130.26	
SAN DIEGO LESSEE LLC	120710472	CHECK	2/6/2018	\$753.50
YTD Total For SAN DIEGO LESSEE LLC			Is \$753.50	
SAN MARCOS PLATINUM LLC	120705208	CHECK	11/7/2017	\$1,283.40
SAN MARCOS PLATINUM LLC	120707990	CHECK	12/19/2017	\$2,093.85
YTD Total For SAN MARCOS PLATINUM LLC			Is \$3,377.25	
SANDERS, EARNESTINE	1200091426	EFT	12/5/2017	\$264.01
SANDERS, EARNESTINE	1200093479	EFT	3/6/2018	\$362.55
SANDERS, EARNESTINE	1200096045	EFT	6/19/2018	\$138.65
YTD Total For SANDERS, EARNESTINE			Is \$765.21	
SANDLES, ROSA LAMARR	1280003545	EFT	11/21/2017	\$138.00
SANDLES, ROSA LAMARR	1280003713	EFT	6/19/2018	\$219.00
YTD Total For SANDLES, ROSA LAMARR			Is \$357.00	
SANDLIN, MICHAEL J	1200096046	EFT	6/19/2018	\$721.66
YTD Total For SANDLIN, MICHAEL J			Is \$721.66	
SANDRA COLEMAN	467249955	CHECK	10/17/2017	\$1,638.00
SANDRA COLEMAN	467251439	CHECK	11/21/2017	\$1,638.00
SANDRA COLEMAN	467252803	CHECK	12/19/2017	\$1,638.00
SANDRA COLEMAN	467254171	CHECK	1/16/2018	\$1,638.00
SANDRA COLEMAN	467255562	CHECK	2/20/2018	\$1,638.00
SANDRA COLEMAN	467256983	CHECK	3/20/2018	\$1,638.00
SANDRA COLEMAN	467258359	CHECK	4/17/2018	\$1,638.00
SANDRA COLEMAN	467259749	CHECK	5/15/2018	\$1,638.00
SANDRA COLEMAN	467261148	CHECK	6/19/2018	\$795.00
SANDRA COLEMAN	467262484	CHECK	7/17/2018	\$849.00
SANDRA COLEMAN	467263934	CHECK	8/21/2018	\$849.00
SANDRA COLEMAN	467265317	CHECK	9/18/2018	\$849.00
YTD Total For SANDRA COLEMAN			Is \$16,446.00	
SANDRA HEROD	467249956	CHECK	10/17/2017	\$34.00
SANDRA HEROD	467251440	CHECK	11/21/2017	\$34.00
SANDRA HEROD	467252804	CHECK	12/19/2017	\$34.00
SANDRA HEROD	467254172	CHECK	1/16/2018	\$34.00
SANDRA HEROD	467255563	CHECK	2/20/2018	\$34.00
SANDRA HEROD	467256984	CHECK	3/20/2018	\$8.00
YTD Total For SANDRA HEROD			Is \$178.00	
SANDRA JENNINGS	467249957	CHECK	10/17/2017	\$39.00
SANDRA JENNINGS	467251441	CHECK	11/21/2017	\$39.00
SANDRA JENNINGS	467252805	CHECK	12/19/2017	\$72.00
SANDRA JENNINGS	467254173	CHECK	1/16/2018	\$39.00
SANDRA JENNINGS	467255564	CHECK	2/20/2018	\$39.00
SANDRA JENNINGS	467256985	CHECK	3/20/2018	\$39.00
SANDRA JENNINGS	467258360	CHECK	4/17/2018	\$39.00
SANDRA JENNINGS	467259750	CHECK	5/15/2018	\$24.00
SANDRA JENNINGS	467261149	CHECK	6/19/2018	\$24.00
SANDRA JENNINGS	467262485	CHECK	7/17/2018	\$24.00
SANDRA JENNINGS	467263935	CHECK	8/21/2018	\$12.00
SANDRA JENNINGS	467265318	CHECK	9/18/2018	\$12.00
YTD Total For SANDRA JENNINGS			Is \$402.00	
SANDRA L JACKSON	120710474	CHECK	2/6/2018	\$750.00
SANDRA L JACKSON	120711411	CHECK	2/20/2018	\$420.00
SANDRA L JACKSON	120712176	CHECK	3/6/2018	\$500.00
SANDRA L JACKSON	120713115	CHECK	3/20/2018	\$100.00

Vendor Name	Payment No	Method	Date	Amount
SANDRA L JACKSON	120714739	CHECK	4/17/2018	\$250.00
SANDRA L JACKSON	120715563	CHECK	5/1/2018	\$200.00
SANDRA L JACKSON	120716461	CHECK	5/15/2018	\$200.00
SANDRA L JACKSON	120717452	CHECK	6/5/2018	\$450.00
YTD Total For SANDRA L JACKSON			Is \$2,870.00	
SANDRA L LOERA	467249958	CHECK	10/17/2017	\$92.00
SANDRA L LOERA	467251442	CHECK	11/21/2017	\$92.00
SANDRA L LOERA	467252806	CHECK	12/19/2017	\$92.00
SANDRA L LOERA	467254174	CHECK	1/16/2018	\$92.00
SANDRA L LOERA	467255565	CHECK	2/20/2018	\$92.00
SANDRA L LOERA	467256986	CHECK	3/20/2018	\$92.00
SANDRA L LOERA	467258361	CHECK	4/17/2018	\$92.00
SANDRA L LOERA	467259751	CHECK	5/15/2018	\$95.00
SANDRA L LOERA	467261150	CHECK	6/19/2018	\$95.00
SANDRA L LOERA	467262486	CHECK	7/17/2018	\$95.00
YTD Total For SANDRA L LOERA			Is \$929.00	
SANDRA MARIA HARRISON	120713116	CHECK	3/20/2018	\$587.14
YTD Total For SANDRA MARIA HARRISON			Is \$587.14	
SANDRA P MCCORD	120708780	CHECK	1/2/2018	\$110.00
SANDRA P MCCORD	120713117	CHECK	3/20/2018	\$110.00
YTD Total For SANDRA P MCCORD			Is \$220.00	
SANDRA REYNOLDS	120704228	CHECK	10/17/2017	\$1,200.00
SANDRA REYNOLDS	120705209	CHECK	11/7/2017	\$500.00
SANDRA REYNOLDS	120706294	CHECK	11/21/2017	\$500.00
SANDRA REYNOLDS	120707991	CHECK	12/19/2017	\$1,200.00
SANDRA REYNOLDS	120708781	CHECK	1/2/2018	\$1,000.00
SANDRA REYNOLDS	120709597	CHECK	1/16/2018	\$1,800.00
SANDRA REYNOLDS	120711412	CHECK	2/20/2018	\$800.00
SANDRA REYNOLDS	120713118	CHECK	3/20/2018	\$500.00
SANDRA REYNOLDS	120714740	CHECK	4/17/2018	\$500.00
SANDRA REYNOLDS	120715564	CHECK	5/1/2018	\$700.00
SANDRA REYNOLDS	120716462	CHECK	5/15/2018	\$1,250.00
SANDRA REYNOLDS	120717453	CHECK	6/5/2018	\$500.00
SANDRA REYNOLDS	120718329	CHECK	6/19/2018	\$1,600.00
SANDRA REYNOLDS	120719818	CHECK	7/17/2018	\$1,100.00
SANDRA REYNOLDS	120720846	CHECK	8/7/2018	\$2,300.00
SANDRA REYNOLDS	120723925	CHECK	9/18/2018	\$300.00
SANDRA REYNOLDS	120724804	CHECK	9/26/2018	\$250.00
YTD Total For SANDRA REYNOLDS			Is \$16,000.00	
SANDRE S MONCRIFFE	1200094995	EFT	5/1/2018	\$250.00
SANDRE S MONCRIFFE	1200095319	EFT	5/15/2018	\$275.00
SANDRE S MONCRIFFE	120717454	CHECK	6/5/2018	\$2,200.00
SANDRE S MONCRIFFE	120718330	CHECK	6/19/2018	\$350.00
SANDRE S MONCRIFFE	120720847	CHECK	8/7/2018	\$200.00
SANDRE S MONCRIFFE	120722893	CHECK	9/4/2018	\$400.00
SANDRE S MONCRIFFE	120723926	CHECK	9/18/2018	\$1,230.00
YTD Total For SANDRE S MONCRIFFE			Is \$4,905.00	
SANDY SUE'S BBQ LLC	120707992	CHECK	12/19/2017	\$300.00
YTD Total For SANDY SUE'S BBQ LLC			Is \$300.00	
SANJAY MINOCHA	120703604	CHECK	10/5/2017	\$1,000.00
SANJAY MINOCHA	120704229	CHECK	10/17/2017	\$1,350.00
SANJAY MINOCHA	120705210	CHECK	11/7/2017	\$1,800.00
SANJAY MINOCHA	120707064	CHECK	12/5/2017	\$850.00
SANJAY MINOCHA	120707993	CHECK	12/19/2017	\$1,600.00
SANJAY MINOCHA	120708782	CHECK	1/2/2018	\$500.00
SANJAY MINOCHA	120710475	CHECK	2/6/2018	\$500.00
SANJAY MINOCHA	120712177	CHECK	3/6/2018	\$1,450.00
SANJAY MINOCHA	120713119	CHECK	3/20/2018	\$1,500.00
SANJAY MINOCHA	120713877	CHECK	4/3/2018	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
SANJAY MINOCHA	120714741	CHECK	4/17/2018	\$500.00
SANJAY MINOCHA	120715565	CHECK	5/1/2018	\$300.00
SANJAY MINOCHA	120716463	CHECK	5/15/2018	\$550.00
SANJAY MINOCHA	120718331	CHECK	6/19/2018	\$300.00
SANJAY MINOCHA	120719819	CHECK	7/17/2018	\$500.00
SANJAY MINOCHA	120720848	CHECK	8/7/2018	\$2,400.00
SANJAY MINOCHA	120721970	CHECK	8/21/2018	\$9,435.00
SANJAY MINOCHA	120723927	CHECK	9/18/2018	\$2,400.00
SANJAY MINOCHA	120724805	CHECK	9/26/2018	\$1,900.00
YTD Total For SANJAY MINOCHA			Is \$30,035.00	
SANOPI PASTEUR INC	1200090533	EFT	10/17/2017	\$48,056.05
SANOPI PASTEUR INC	1200090894	EFT	11/7/2017	\$56,104.66
SANOPI PASTEUR INC	1200091967	EFT	12/19/2017	\$32,288.24
SANOPI PASTEUR INC	1200092313	EFT	1/2/2018	\$33,980.49
SANOPI PASTEUR INC	1200092958	EFT	2/6/2018	\$26,702.40
SANOPI PASTEUR INC	1200093320	EFT	2/20/2018	\$19,384.01
SANOPI PASTEUR INC	1200093634	EFT	3/6/2018	\$7,812.60
SANOPI PASTEUR INC	1200093970	EFT	3/20/2018	\$25,735.86
SANOPI PASTEUR INC	1200094301	EFT	4/3/2018	\$18,088.95
SANOPI PASTEUR INC	1200095694	EFT	6/5/2018	\$375.42
SANOPI PASTEUR INC	1200096734	EFT	7/17/2018	\$70,009.81
SANOPI PASTEUR INC	1200097130	EFT	8/7/2018	\$8,593.99
SANOPI PASTEUR INC	1200098179	EFT	9/18/2018	\$42,026.19
SANOPI PASTEUR INC	1200098523	EFT	9/26/2018	\$1,621.95
YTD Total For SANOPI PASTEUR INC			Is \$390,780.62	
SANTA FE CIVIC HOUSING AUTHORY	467249959	CHECK	10/17/2017	\$386.02
SANTA FE CIVIC HOUSING AUTHORY	467251443	CHECK	11/21/2017	\$449.02
SANTA FE CIVIC HOUSING AUTHORY	467252807	CHECK	12/19/2017	\$384.02
SANTA FE CIVIC HOUSING AUTHORY	467254175	CHECK	1/16/2018	\$384.02
SANTA FE CIVIC HOUSING AUTHORY	467255566	CHECK	2/20/2018	\$384.02
SANTA FE CIVIC HOUSING AUTHORY	467256987	CHECK	3/20/2018	\$883.84
SANTA FE CIVIC HOUSING AUTHORY	467257324	CHECK	4/3/2018	\$499.00
SANTA FE CIVIC HOUSING AUTHORY	467258362	CHECK	4/17/2018	\$883.84
SANTA FE CIVIC HOUSING AUTHORY	467259752	CHECK	5/15/2018	\$618.84
SANTA FE CIVIC HOUSING AUTHORY	467261151	CHECK	6/19/2018	\$648.84
SANTA FE CIVIC HOUSING AUTHORY	467262487	CHECK	7/17/2018	\$648.84
SANTA FE CIVIC HOUSING AUTHORY	467263936	CHECK	8/21/2018	\$541.84
SANTA FE CIVIC HOUSING AUTHORY	467265319	CHECK	9/18/2018	\$541.84
YTD Total For SANTA FE CIVIC HOUSING AUTHORY			Is \$7,253.98	
SANTA FE COMMUNITY COLLEGE	120717455	CHECK	6/5/2018	\$10,000.00
SANTA FE COMMUNITY COLLEGE	120723928	CHECK	9/18/2018	\$4,890.00
YTD Total For SANTA FE COMMUNITY COLLEGE			Is \$14,890.00	
SANTIAGO CALDERON	4670030514	EFT	10/17/2017	\$816.00
SANTIAGO CALDERON	4670030876	EFT	11/21/2017	\$816.00
SANTIAGO CALDERON	4670031210	EFT	12/19/2017	\$816.00
SANTIAGO CALDERON	4670031550	EFT	1/16/2018	\$816.00
SANTIAGO CALDERON	4670031917	EFT	2/20/2018	\$816.00
SANTIAGO CALDERON	4670032268	EFT	3/20/2018	\$816.00
SANTIAGO CALDERON	4670032591	EFT	4/17/2018	\$816.00
SANTIAGO CALDERON	4670032935	EFT	5/15/2018	\$816.00
SANTIAGO CALDERON	4670033279	EFT	6/19/2018	\$816.00
SANTIAGO CALDERON	4670033584	EFT	7/17/2018	\$567.00
SANTIAGO CALDERON	4670033927	EFT	8/21/2018	\$567.00
YTD Total For SANTIAGO CALDERON			Is \$8,478.00	
SANTOS BERNAL JR	120705211	CHECK	11/7/2017	\$720.00
YTD Total For SANTOS BERNAL JR			Is \$720.00	
SAPIA PSYCHOLOGICAL ASSOCIATES INC	120715566	CHECK	5/1/2018	\$23,873.64
YTD Total For SAPIA PSYCHOLOGICAL ASSOCIATES INC			Is \$23,873.64	
SAPRINA DAVIS	467264278	CHECK	9/4/2018	\$84.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAPRINA DAVIS			Is \$84.00	
SARAH COLBERT	467258706	CHECK	5/1/2018	\$365.40
SARAH COLBERT	467259753	CHECK	5/15/2018	\$189.00
SARAH COLBERT	467261152	CHECK	6/19/2018	\$189.00
SARAH COLBERT	467262488	CHECK	7/17/2018	\$189.00
SARAH COLBERT	467263937	CHECK	8/21/2018	\$189.00
SARAH COLBERT	467265320	CHECK	9/18/2018	\$189.00
YTD Total For SARAH COLBERT			Is \$1,310.40	
SARAH DUNCAN	1200090270	EFT	10/5/2017	\$3,950.00
SARAH DUNCAN	1200090895	EFT	11/7/2017	\$1,000.00
SARAH DUNCAN	1200091252	EFT	11/21/2017	\$3,400.00
SARAH DUNCAN	1200091571	EFT	12/5/2017	\$900.00
SARAH DUNCAN	1200091968	EFT	12/19/2017	\$2,950.00
SARAH DUNCAN	1200092314	EFT	1/2/2018	\$2,875.00
SARAH DUNCAN	1200092959	EFT	2/6/2018	\$1,225.00
SARAH DUNCAN	1200093321	EFT	2/20/2018	\$1,900.00
SARAH DUNCAN	1200093635	EFT	3/6/2018	\$7,000.00
SARAH DUNCAN	1200093971	EFT	3/20/2018	\$3,950.00
SARAH DUNCAN	1200094302	EFT	4/3/2018	\$600.00
SARAH DUNCAN	1200094647	EFT	4/17/2018	\$1,500.00
SARAH DUNCAN	1200094996	EFT	5/1/2018	\$900.00
SARAH DUNCAN	1200095320	EFT	5/15/2018	\$1,475.00
SARAH DUNCAN	1200095695	EFT	6/5/2018	\$500.00
SARAH DUNCAN	1200096047	EFT	6/19/2018	\$2,335.00
YTD Total For SARAH DUNCAN			Is \$36,460.00	
SARAYA D CHAMBERS	467262489	CHECK	7/17/2018	\$279.00
SARAYA D CHAMBERS	467263938	CHECK	8/21/2018	\$93.00
SARAYA D CHAMBERS	467265321	CHECK	9/18/2018	\$93.00
YTD Total For SARAYA D CHAMBERS			Is \$465.00	
SARINA BRANTLEY	467252808	CHECK	12/19/2017	\$264.00
SARINA BRANTLEY	467254176	CHECK	1/16/2018	\$132.00
SARINA BRANTLEY	467255567	CHECK	2/20/2018	\$132.00
SARINA BRANTLEY	467256988	CHECK	3/20/2018	\$132.00
SARINA BRANTLEY	467258363	CHECK	4/17/2018	\$132.00
SARINA BRANTLEY	467259754	CHECK	5/15/2018	\$132.00
SARINA BRANTLEY	467261153	CHECK	6/19/2018	\$132.00
SARINA BRANTLEY	467262490	CHECK	7/17/2018	\$132.00
SARINA BRANTLEY	467263939	CHECK	8/21/2018	\$132.00
SARINA BRANTLEY	467265322	CHECK	9/18/2018	\$132.00
YTD Total For SARINA BRANTLEY			Is \$1,452.00	
SARITA BROWN	467249960	CHECK	10/17/2017	\$44.00
SARITA BROWN	467251444	CHECK	11/21/2017	\$44.00
YTD Total For SARITA BROWN			Is \$88.00	
SARITA WALTON	467249961	CHECK	10/17/2017	\$46.00
YTD Total For SARITA WALTON			Is \$46.00	
SASHA BROOKS	120704230	CHECK	10/17/2017	\$2,905.00
SASHA BROOKS	120706295	CHECK	11/21/2017	\$3,930.00
SASHA BROOKS	120707994	CHECK	12/19/2017	\$2,460.00
SASHA BROOKS	120710476	CHECK	2/6/2018	\$3,630.00
SASHA BROOKS	120711413	CHECK	2/20/2018	\$3,480.00
SASHA BROOKS	120713878	CHECK	4/3/2018	\$2,585.00
SASHA BROOKS	120714742	CHECK	4/17/2018	\$2,420.00
SASHA BROOKS	120715567	CHECK	5/1/2018	\$1,965.00
SASHA BROOKS	120716464	CHECK	5/15/2018	\$7,999.00
SASHA BROOKS	120720849	CHECK	8/7/2018	\$4,520.00
SASHA BROOKS	120722894	CHECK	9/4/2018	\$216.00
SASHA BROOKS	120723929	CHECK	9/18/2018	\$4,040.00
YTD Total For SASHA BROOKS			Is \$40,150.00	
SASSIN AND ASSOCIATES PC	120710477	CHECK	2/6/2018	\$3,225.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SASSIN AND ASSOCIATES PC			Is \$3,225.00	
SAT NW HOTEL PARTNERS LLC	120709598	CHECK	1/16/2018	\$565.07
YTD Total For SAT NW HOTEL PARTNERS LLC			Is \$565.07	
SATHAYE, SHRIHARI	1200093985	EFT	3/20/2018	\$574.24
YTD Total For SATHAYE, SHRIHARI			Is \$574.24	
SAU FONG YEUNG	467255929	CHECK	3/6/2018	\$5,940.70
SAU FONG YEUNG	467256989	CHECK	3/20/2018	\$2,546.00
SAU FONG YEUNG	467258364	CHECK	4/17/2018	\$2,546.00
SAU FONG YEUNG	467259755	CHECK	5/15/2018	\$2,546.00
SAU FONG YEUNG	467261154	CHECK	6/19/2018	\$2,546.00
SAU FONG YEUNG	467262491	CHECK	7/17/2018	\$2,546.00
SAU FONG YEUNG	467263940	CHECK	8/21/2018	\$2,546.00
SAU FONG YEUNG	467265323	CHECK	9/18/2018	\$2,546.00
YTD Total For SAU FONG YEUNG			Is \$23,762.70	
SAUDER WORSHIP SEATING	120711414	CHECK	2/20/2018	\$119,250.00
YTD Total For SAUDER WORSHIP SEATING			Is \$119,250.00	
SAULSBERRY, TERESA	1200096419	EFT	7/3/2018	\$455.22
YTD Total For SAULSBERRY, TERESA			Is \$455.22	
SAVAGE, MEGAN L	1200091521	EFT	12/5/2017	\$40.16
YTD Total For SAVAGE, MEGAN L			Is \$40.16	
SAVANNAH, WILLIAM	1200097842	EFT	9/4/2018	\$75.00
YTD Total For SAVANNAH, WILLIAM			Is \$75.00	
SAWLIS, SCOTT A	1200090899	EFT	11/7/2017	\$365.20
SAWLIS, SCOTT A	1200093974	EFT	3/20/2018	\$76.94
SAWLIS, SCOTT A	1200094305	EFT	4/3/2018	\$286.71
SAWLIS, SCOTT A	1200096735	EFT	7/17/2018	\$49.65
YTD Total For SAWLIS, SCOTT A			Is \$778.50	
SAWYER, JENNIFER	1200091481	EFT	12/5/2017	\$337.30
YTD Total For SAWYER, JENNIFER			Is \$337.30	
SAYEED TARIQ	467254177	CHECK	1/16/2018	\$1,162.00
SAYEED TARIQ	467255568	CHECK	2/20/2018	\$498.00
SAYEED TARIQ	467256990	CHECK	3/20/2018	\$498.00
SAYEED TARIQ	467258365	CHECK	4/17/2018	\$498.00
SAYEED TARIQ	467259756	CHECK	5/15/2018	\$952.00
SAYEED TARIQ	467260104	CHECK	6/5/2018	\$454.00
SAYEED TARIQ	467261155	CHECK	6/19/2018	\$952.00
SAYEED TARIQ	467262492	CHECK	7/17/2018	\$952.00
SAYEED TARIQ	467263941	CHECK	8/21/2018	\$952.00
SAYEED TARIQ	467265324	CHECK	9/18/2018	\$897.00
YTD Total For SAYEED TARIQ			Is \$7,815.00	
SBI GASTONIAN LP/DBA GASTONIAN APTS	467264279	CHECK	9/4/2018	\$353.00
YTD Total For SBI GASTONIAN LP/DBA GASTONIAN APTS			Is \$353.00	
SCARIA THACHET	467252809	CHECK	12/19/2017	\$1,696.00
SCARIA THACHET	467254178	CHECK	1/16/2018	\$795.00
SCARIA THACHET	467255569	CHECK	2/20/2018	\$795.00
SCARIA THACHET	467256991	CHECK	3/20/2018	\$795.00
SCARIA THACHET	467258366	CHECK	4/17/2018	\$795.00
SCARIA THACHET	467259757	CHECK	5/15/2018	\$795.00
SCARIA THACHET	467261156	CHECK	6/19/2018	\$795.00
SCARIA THACHET	467262493	CHECK	7/17/2018	\$795.00
SCARIA THACHET	467263942	CHECK	8/21/2018	\$795.00
YTD Total For SCARIA THACHET			Is \$8,056.00	
SCHELI R LEACE	467249962	CHECK	10/17/2017	\$92.00
SCHELI R LEACE	467251445	CHECK	11/21/2017	\$92.00
SCHELI R LEACE	467252810	CHECK	12/19/2017	\$92.00
SCHELI R LEACE	467254179	CHECK	1/16/2018	\$92.00
SCHELI R LEACE	467255570	CHECK	2/20/2018	\$92.00
SCHELI R LEACE	467256992	CHECK	3/20/2018	\$92.00
SCHELI R LEACE	467258367	CHECK	4/17/2018	\$92.00

Vendor Name	Payment No	Method	Date	Amount
SCHELI R LEACE	467259758	CHECK	5/15/2018	\$92.00
SCHELI R LEACE	467261157	CHECK	6/19/2018	\$92.00
SCHELI R LEACE	467262494	CHECK	7/17/2018	\$92.00
SCHELI R LEACE	467263943	CHECK	8/21/2018	\$65.00
SCHELI R LEACE	467265325	CHECK	9/18/2018	\$65.00
YTD Total For SCHELI R LEACE			Is \$1,050.00	
SCHENEQUA ROSE-STEEN	467249963	CHECK	10/17/2017	\$1,194.00
SCHENEQUA ROSE-STEEN	467251446	CHECK	11/21/2017	\$1,194.00
SCHENEQUA ROSE-STEEN	467252811	CHECK	12/19/2017	\$1,194.00
SCHENEQUA ROSE-STEEN	467254180	CHECK	1/16/2018	\$1,194.00
SCHENEQUA ROSE-STEEN	467255571	CHECK	2/20/2018	\$1,194.00
SCHENEQUA ROSE-STEEN	467256993	CHECK	3/20/2018	\$1,194.00
SCHENEQUA ROSE-STEEN	467258368	CHECK	4/17/2018	\$1,194.00
SCHENEQUA ROSE-STEEN	467259759	CHECK	5/15/2018	\$1,194.00
SCHENEQUA ROSE-STEEN	467261158	CHECK	6/19/2018	\$1,194.00
SCHENEQUA ROSE-STEEN	467262495	CHECK	7/17/2018	\$1,194.00
SCHENEQUA ROSE-STEEN	467263944	CHECK	8/21/2018	\$1,194.00
SCHENEQUA ROSE-STEEN	467265326	CHECK	9/18/2018	\$1,194.00
YTD Total For SCHENEQUA ROSE-STEEN			Is \$14,328.00	
SCHERACH, NINA LYNN	1200093273	EFT	2/20/2018	\$812.90
SCHERACH, NINA LYNN	1200097843	EFT	9/4/2018	\$75.00
SCHERACH, NINA LYNN	120718332	CHECK	6/19/2018	\$535.35
YTD Total For SCHERACH, NINA LYNN			Is \$1,423.25	
SCHERRIE L JACKSON	467249964	CHECK	10/17/2017	\$36.00
SCHERRIE L JACKSON	467251447	CHECK	11/21/2017	\$36.00
SCHERRIE L JACKSON	467252812	CHECK	12/19/2017	\$36.00
SCHERRIE L JACKSON	467254181	CHECK	1/16/2018	\$36.00
SCHERRIE L JACKSON	467255572	CHECK	2/20/2018	\$36.00
SCHERRIE L JACKSON	467256994	CHECK	3/20/2018	\$36.00
SCHERRIE L JACKSON	467258369	CHECK	4/17/2018	\$36.00
SCHERRIE L JACKSON	467259760	CHECK	5/15/2018	\$19.00
SCHERRIE L JACKSON	467261159	CHECK	6/19/2018	\$19.00
SCHERRIE L JACKSON	467262496	CHECK	7/17/2018	\$19.00
SCHERRIE L JACKSON	467265656	CHECK	9/26/2018	\$38.00
YTD Total For SCHERRIE L JACKSON			Is \$347.00	
SCHINGLE JR, JOHN ROBERT	120721971	CHECK	8/21/2018	\$189.76
YTD Total For SCHINGLE JR, JOHN ROBERT			Is \$189.76	
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200090897	EFT	11/7/2017	\$17,213.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200091573	EFT	12/5/2017	\$5,051.14
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200091969	EFT	12/19/2017	\$5,252,049.07
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200092315	EFT	1/2/2018	\$8,311.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200092961	EFT	2/6/2018	\$7,229.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200093323	EFT	2/20/2018	\$2,234.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200093636	EFT	3/6/2018	\$7,902.88
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200093972	EFT	3/20/2018	\$7,145.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200094303	EFT	4/3/2018	\$12,634.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200094648	EFT	4/17/2018	\$443.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200094997	EFT	5/1/2018	\$14,456.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200095696	EFT	6/5/2018	\$7,336.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200096420	EFT	7/3/2018	\$5,518.96
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200097131	EFT	8/7/2018	\$18,439.64
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200097502	EFT	8/21/2018	\$3,591.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200097844	EFT	9/4/2018	\$44,811.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200098180	EFT	9/18/2018	\$425.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200098524	EFT	9/26/2018	\$1,221,323.19
YTD Total For SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC			Is \$6,636,112.88	
SCHOLARS IN PRINT	120713879	CHECK	4/3/2018	\$385.00
YTD Total For SCHOLARS IN PRINT			Is \$385.00	
SCHOLASTIC INC	120709599	CHECK	1/16/2018	\$51.48

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SCHOLASTIC INC			Is \$51.48	
SCHOOL EQUALIZATION FUND	120721972	CHECK	8/21/2018	\$95.98
YTD Total For SCHOOL EQUALIZATION FUND			Is \$95.98	
SCHOOL SPECIALTY INC	120713120	CHECK	3/20/2018	\$9,920.00
YTD Total For SCHOOL SPECIALTY INC			Is \$9,920.00	
SCHUSTER & ASSOCIATES, INC	467249965	CHECK	10/17/2017	\$269.00
SCHUSTER & ASSOCIATES, INC	467251448	CHECK	11/21/2017	\$269.00
SCHUSTER & ASSOCIATES, INC	467252813	CHECK	12/19/2017	\$269.00
SCHUSTER & ASSOCIATES, INC	467254182	CHECK	1/16/2018	\$269.00
SCHUSTER & ASSOCIATES, INC	467255573	CHECK	2/20/2018	\$269.00
SCHUSTER & ASSOCIATES, INC	467256995	CHECK	3/20/2018	\$269.00
SCHUSTER & ASSOCIATES, INC	467258370	CHECK	4/17/2018	\$269.00
SCHUSTER & ASSOCIATES, INC	467259761	CHECK	5/15/2018	\$269.00
SCHUSTER & ASSOCIATES, INC	467261160	CHECK	6/19/2018	\$269.00
SCHUSTER & ASSOCIATES, INC	467262497	CHECK	7/17/2018	\$235.00
SCHUSTER & ASSOCIATES, INC	467263945	CHECK	8/21/2018	\$235.00
SCHUSTER & ASSOCIATES, INC	467265327	CHECK	9/18/2018	\$235.00
YTD Total For SCHUSTER & ASSOCIATES, INC			Is \$3,126.00	
SCHWANDA PARKER	467249966	CHECK	10/17/2017	\$144.00
SCHWANDA PARKER	467251449	CHECK	11/21/2017	\$48.00
SCHWANDA PARKER	467252814	CHECK	12/19/2017	\$48.00
SCHWANDA PARKER	467254183	CHECK	1/16/2018	\$48.00
YTD Total For SCHWANDA PARKER			Is \$288.00	
SCHWANE, JUSTIN DAVID	1200091494	EFT	12/5/2017	\$523.49
SCHWANE, JUSTIN DAVID	1200096421	EFT	7/3/2018	\$376.59
YTD Total For SCHWANE, JUSTIN DAVID			Is \$900.08	
SCIENTIFIC INSTRUMENT SERVICES	120704231	CHECK	10/17/2017	\$502.25
YTD Total For SCIENTIFIC INSTRUMENT SERVICES			Is \$502.25	
SCOTT A MCMICHAEL	120705213	CHECK	11/7/2017	\$350.00
SCOTT A MCMICHAEL	120706296	CHECK	11/21/2017	\$966.55
SCOTT A MCMICHAEL	120707065	CHECK	12/5/2017	\$3,650.00
SCOTT A MCMICHAEL	120707995	CHECK	12/19/2017	\$1,000.00
SCOTT A MCMICHAEL	120709600	CHECK	1/16/2018	\$2,974.64
SCOTT A MCMICHAEL	120710478	CHECK	2/6/2018	\$2,574.98
SCOTT A MCMICHAEL	120711415	CHECK	2/20/2018	\$2,215.81
SCOTT A MCMICHAEL	120712178	CHECK	3/6/2018	\$4,800.00
SCOTT A MCMICHAEL	120713121	CHECK	3/20/2018	\$1,725.00
SCOTT A MCMICHAEL	120713880	CHECK	4/3/2018	\$1,025.38
SCOTT A MCMICHAEL	120714743	CHECK	4/17/2018	\$1,745.48
SCOTT A MCMICHAEL	120715568	CHECK	5/1/2018	\$375.00
SCOTT A MCMICHAEL	120717456	CHECK	6/5/2018	\$5,594.46
SCOTT A MCMICHAEL	120718333	CHECK	6/19/2018	\$2,116.58
SCOTT A MCMICHAEL	120719155	CHECK	7/3/2018	\$2,125.00
SCOTT A MCMICHAEL	120719820	CHECK	7/17/2018	\$1,125.00
SCOTT A MCMICHAEL	120720850	CHECK	8/7/2018	\$3,025.00
SCOTT A MCMICHAEL	120721973	CHECK	8/21/2018	\$250.00
SCOTT A MCMICHAEL	120722895	CHECK	9/4/2018	\$700.00
SCOTT A MCMICHAEL	120723930	CHECK	9/18/2018	\$2,094.08
SCOTT A MCMICHAEL	120724806	CHECK	9/26/2018	\$250.00
YTD Total For SCOTT A MCMICHAEL			Is \$40,682.96	
SCOTT DEWEESE	4670030515	EFT	10/17/2017	\$772.00
SCOTT DEWEESE	4670030877	EFT	11/21/2017	\$772.00
SCOTT DEWEESE	4670031211	EFT	12/19/2017	\$772.00
SCOTT DEWEESE	4670031551	EFT	1/16/2018	\$772.00
SCOTT DEWEESE	4670031918	EFT	2/20/2018	\$772.00
SCOTT DEWEESE	4670032269	EFT	3/20/2018	\$772.00
SCOTT DEWEESE	4670032592	EFT	4/17/2018	\$772.00
SCOTT DEWEESE	4670032936	EFT	5/15/2018	\$772.00
SCOTT DEWEESE	4670033280	EFT	6/19/2018	\$772.00

Vendor Name	Payment No	Method	Date	Amount
SCOTT DEWEESE	4670033585	EFT	7/17/2018	\$772.00
SCOTT DEWEESE	4670033928	EFT	8/21/2018	\$567.00
SCOTT DEWEESE	4670034231	EFT	9/18/2018	\$583.00
YTD Total For SCOTT DEWEESE			Is \$8,870.00	
SCOTT M ANDERSON	1200090271	EFT	10/5/2017	\$2,900.00
SCOTT M ANDERSON	1200090535	EFT	10/17/2017	\$1,000.00
SCOTT M ANDERSON	1200090898	EFT	11/7/2017	\$1,300.00
SCOTT M ANDERSON	1200091253	EFT	11/21/2017	\$600.00
SCOTT M ANDERSON	1200091574	EFT	12/5/2017	\$300.00
SCOTT M ANDERSON	1200092962	EFT	2/6/2018	\$1,500.00
SCOTT M ANDERSON	1200093324	EFT	2/20/2018	\$300.00
SCOTT M ANDERSON	1200093637	EFT	3/6/2018	\$600.00
SCOTT M ANDERSON	1200093973	EFT	3/20/2018	\$1,750.00
SCOTT M ANDERSON	1200094304	EFT	4/3/2018	\$1,100.00
SCOTT M ANDERSON	1200094649	EFT	4/17/2018	\$950.00
SCOTT M ANDERSON	1200095697	EFT	6/5/2018	\$300.00
SCOTT M ANDERSON	1200096736	EFT	7/17/2018	\$800.00
SCOTT M ANDERSON	1200097132	EFT	8/7/2018	\$300.00
SCOTT M ANDERSON	1200097503	EFT	8/21/2018	\$1,000.00
SCOTT M ANDERSON	1200097845	EFT	9/4/2018	\$1,000.00
SCOTT M ANDERSON	1200098181	EFT	9/18/2018	\$3,300.00
SCOTT M ANDERSON	1200098525	EFT	9/26/2018	\$500.00
YTD Total For SCOTT M ANDERSON			Is \$19,500.00	
SCP2 PARTNERS LP	467249967	CHECK	10/17/2017	\$1,196.00
SCP2 PARTNERS LP	467251450	CHECK	11/21/2017	\$1,196.00
SCP2 PARTNERS LP	467252815	CHECK	12/19/2017	\$1,196.00
SCP2 PARTNERS LP	467254184	CHECK	1/16/2018	\$1,196.00
SCP2 PARTNERS LP	467255574	CHECK	2/20/2018	\$1,187.00
SCP2 PARTNERS LP	467256996	CHECK	3/20/2018	\$107.00
SCP2 PARTNERS LP	467258371	CHECK	4/17/2018	\$830.00
SCP2 PARTNERS LP	467259762	CHECK	5/15/2018	\$830.00
SCP2 PARTNERS LP	467261161	CHECK	6/19/2018	\$830.00
SCP2 PARTNERS LP	467262498	CHECK	7/17/2018	\$880.00
SCP2 PARTNERS LP	467263946	CHECK	8/21/2018	\$880.00
SCP2 PARTNERS LP	467265328	CHECK	9/18/2018	\$877.00
YTD Total For SCP2 PARTNERS LP			Is \$11,205.00	
SDB CONTRACTING SERVICES	120705214	CHECK	11/7/2017	\$13,279.40
SDB CONTRACTING SERVICES	120706297	CHECK	11/21/2017	\$24,359.08
SDB CONTRACTING SERVICES	120708783	CHECK	1/2/2018	\$9,340.46
SDB CONTRACTING SERVICES	120710479	CHECK	2/6/2018	\$8,816.20
SDB CONTRACTING SERVICES	120711416	CHECK	2/20/2018	\$80,172.76
SDB CONTRACTING SERVICES	120712179	CHECK	3/6/2018	\$18,775.75
SDB CONTRACTING SERVICES	120713881	CHECK	4/3/2018	\$35,568.79
SDB CONTRACTING SERVICES	120716465	CHECK	5/15/2018	\$16,390.00
SDB CONTRACTING SERVICES	120719156	CHECK	7/3/2018	\$54,035.00
SDB CONTRACTING SERVICES	120723931	CHECK	9/18/2018	\$35,164.05
YTD Total For SDB CONTRACTING SERVICES			Is \$295,901.49	
SDC EWING COURT LP	1200090536	EFT	10/17/2017	\$735.10
SDC EWING COURT LP	1200091254	EFT	11/21/2017	\$735.10
SDC EWING COURT LP	1200091970	EFT	12/19/2017	\$735.10
SDC EWING COURT LP	1200092616	EFT	1/16/2018	\$735.10
SDC EWING COURT LP	1200093325	EFT	2/20/2018	\$735.10
SDC EWING COURT LP	1200093975	EFT	3/20/2018	\$735.10
SDC EWING COURT LP	1200094650	EFT	4/17/2018	\$735.10
SDC EWING COURT LP	1200095321	EFT	5/15/2018	\$783.50
SDC EWING COURT LP	1200096048	EFT	6/19/2018	\$783.50
SDC EWING COURT LP	1200097133	EFT	8/7/2018	\$783.50
SDC EWING COURT LP	1200097504	EFT	8/21/2018	\$1,673.00
SDC EWING COURT LP	1200098182	EFT	9/18/2018	\$810.00

Vendor Name	Payment No	Method	Date	Amount
SDC EWING COURT LP	4670030516	EFT	10/17/2017	\$3,355.00
SDC EWING COURT LP	4670030878	EFT	11/21/2017	\$3,484.00
SDC EWING COURT LP	4670031212	EFT	12/19/2017	\$3,484.00
SDC EWING COURT LP	4670031552	EFT	1/16/2018	\$3,736.00
SDC EWING COURT LP	4670031670	EFT	2/6/2018	\$1,350.00
SDC EWING COURT LP	4670031919	EFT	2/20/2018	\$3,736.00
SDC EWING COURT LP	4670032270	EFT	3/20/2018	\$3,075.00
SDC EWING COURT LP	4670032593	EFT	4/17/2018	\$3,199.00
SDC EWING COURT LP	4670032701	EFT	5/1/2018	\$1,638.00
SDC EWING COURT LP	4670032937	EFT	5/15/2018	\$3,745.00
SDC EWING COURT LP	4670033281	EFT	6/19/2018	\$4,488.00
SDC EWING COURT LP	4670033586	EFT	7/17/2018	\$7,737.68
SDC EWING COURT LP	4670033929	EFT	8/21/2018	\$5,647.00
SDC EWING COURT LP	4670034232	EFT	9/18/2018	\$3,263.00
YTD Total For SDC EWING COURT LP			Is \$61,916.88	
SDC FIJI SENIOR LP	1200091971	EFT	12/19/2017	\$2,133.00
SDC FIJI SENIOR LP	1200094306	EFT	4/3/2018	\$950.00
SDC FIJI SENIOR LP	1200097134	EFT	8/7/2018	\$345.00
SDC FIJI SENIOR LP	1200098526	EFT	9/26/2018	\$530.00
YTD Total For SDC FIJI SENIOR LP			Is \$3,958.00	
SEAGOVILLE FOUNTAIN HEAD LP	467249968	CHECK	10/17/2017	\$162.00
SEAGOVILLE FOUNTAIN HEAD LP	467251451	CHECK	11/21/2017	\$260.00
SEAGOVILLE FOUNTAIN HEAD LP	467252816	CHECK	12/19/2017	\$211.00
SEAGOVILLE FOUNTAIN HEAD LP	467254185	CHECK	1/16/2018	\$211.00
SEAGOVILLE FOUNTAIN HEAD LP	467255575	CHECK	2/20/2018	\$211.00
SEAGOVILLE FOUNTAIN HEAD LP	467256997	CHECK	3/20/2018	\$211.00
SEAGOVILLE FOUNTAIN HEAD LP	467258372	CHECK	4/17/2018	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467259763	CHECK	5/15/2018	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467261162	CHECK	6/19/2018	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467262499	CHECK	7/17/2018	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467263947	CHECK	8/21/2018	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467265329	CHECK	9/18/2018	\$42.00
YTD Total For SEAGOVILLE FOUNTAIN HEAD LP			Is \$1,518.00	
SEAL TEX INC	120707996	CHECK	12/19/2017	\$60.00
SEAL TEX INC	120708784	CHECK	1/2/2018	\$276.00
YTD Total For SEAL TEX INC			Is \$336.00	
SEALY SW DALLAS LLC	120704232	CHECK	10/17/2017	\$19,518.25
SEALY SW DALLAS LLC	120706298	CHECK	11/21/2017	\$20,466.88
SEALY SW DALLAS LLC	120707997	CHECK	12/19/2017	\$20,466.88
SEALY SW DALLAS LLC	120709601	CHECK	1/16/2018	\$20,466.88
SEALY SW DALLAS LLC	120711417	CHECK	2/20/2018	\$20,371.88
SEALY SW DALLAS LLC	120713122	CHECK	3/20/2018	\$20,371.88
SEALY SW DALLAS LLC	120714744	CHECK	4/17/2018	\$20,371.88
SEALY SW DALLAS LLC	120716466	CHECK	5/15/2018	\$20,702.95
SEALY SW DALLAS LLC	120718334	CHECK	6/19/2018	\$20,371.88
SEALY SW DALLAS LLC	120719821	CHECK	7/17/2018	\$20,371.88
SEALY SW DALLAS LLC	120721974	CHECK	8/21/2018	\$20,371.88
SEALY SW DALLAS LLC	120723932	CHECK	9/18/2018	\$20,371.88
YTD Total For SEALY SW DALLAS LLC			Is \$244,225.00	
SEARCEY, JOHN RYAN	120722896	CHECK	9/4/2018	\$795.35
YTD Total For SEARCEY, JOHN RYAN			Is \$795.35	
SEATON, THOMAS EUGENE	1200097135	EFT	8/7/2018	\$110.44
SEATON, THOMAS EUGENE	1200097505	EFT	8/21/2018	\$65.73
YTD Total For SEATON, THOMAS EUGENE			Is \$176.17	
SEBEL PLAYFORD LLC	467249969	CHECK	10/17/2017	\$870.00
SEBEL PLAYFORD LLC	467251452	CHECK	11/21/2017	\$870.00
SEBEL PLAYFORD LLC	467252817	CHECK	12/19/2017	\$870.00
SEBEL PLAYFORD LLC	467254186	CHECK	1/16/2018	\$870.00
SEBEL PLAYFORD LLC	467255576	CHECK	2/20/2018	\$870.00

Vendor Name	Payment No	Method	Date	Amount
SEBEL PLAYFORD LLC	467256998	CHECK	3/20/2018	\$870.00
SEBEL PLAYFORD LLC	467258373	CHECK	4/17/2018	\$870.00
SEBEL PLAYFORD LLC	467262899	CHECK	8/7/2018	\$0.00
YTD Total For SEBEL PLAYFORD LLC			Is \$6,090.00	
SECRETARY OF STATE	120717457	CHECK	6/5/2018	\$3,780.00
SECRETARY OF STATE	120718335	CHECK	6/19/2018	\$630.00
SECRETARY OF STATE	120718336	CHECK	6/19/2018	\$210.00
SECRETARY OF STATE	120719822	CHECK	7/17/2018	\$210.00
YTD Total For SECRETARY OF STATE			Is \$4,830.00	
SECURITYMETRICS INC	120704233	CHECK	10/17/2017	\$5,674.99
YTD Total For SECURITYMETRICS INC			Is \$5,674.99	
SECURUS TECHNOLOGIES INC	120706299	CHECK	11/21/2017	\$37,180.00
YTD Total For SECURUS TECHNOLOGIES INC			Is \$37,180.00	
SEDIG MANAGEMENT LLC	467249970	CHECK	10/17/2017	\$931.00
SEDIG MANAGEMENT LLC	467251453	CHECK	11/21/2017	\$931.00
SEDIG MANAGEMENT LLC	467252818	CHECK	12/19/2017	\$343.00
SEDIG MANAGEMENT LLC	467254187	CHECK	1/16/2018	\$343.00
SEDIG MANAGEMENT LLC	467255577	CHECK	2/20/2018	\$343.00
SEDIG MANAGEMENT LLC	467256999	CHECK	3/20/2018	\$343.00
SEDIG MANAGEMENT LLC	467258374	CHECK	4/17/2018	\$343.00
SEDIG MANAGEMENT LLC	467259764	CHECK	5/15/2018	\$343.00
SEDIG MANAGEMENT LLC	467261163	CHECK	6/19/2018	\$343.00
SEDIG MANAGEMENT LLC	467262500	CHECK	7/17/2018	\$343.00
SEDIG MANAGEMENT LLC	467263948	CHECK	8/21/2018	\$343.00
YTD Total For SEDIG MANAGEMENT LLC			Is \$4,949.00	
SEEGER, RENAE	1200091950	EFT	12/19/2017	\$217.24
SEEGER, RENAE	1200094651	EFT	4/17/2018	\$99.18
SEEGER, RENAE	120712143	CHECK	3/6/2018	\$95.38
YTD Total For SEEGER, RENAE			Is \$411.80	
SEGURA, JEFFERY	1200095698	EFT	6/5/2018	\$691.43
YTD Total For SEGURA, JEFFERY			Is \$691.43	
SEIGLER, REESE	1280003714	EFT	6/19/2018	\$335.92
YTD Total For SEIGLER, REESE			Is \$335.92	
SELECT HOTELS GROUP LLC	120706300	CHECK	11/21/2017	\$344.62
YTD Total For SELECT HOTELS GROUP LLC			Is \$344.62	
SELECT PORTFOLIO SERVICING INC	120705215	CHECK	11/7/2017	\$469.00
SELECT PORTFOLIO SERVICING INC	120715569	CHECK	5/1/2018	\$984.90
SELECT PORTFOLIO SERVICING INC	120720851	CHECK	8/7/2018	\$533.25
SELECT PORTFOLIO SERVICING INC	120723933	CHECK	9/18/2018	\$533.25
YTD Total For SELECT PORTFOLIO SERVICING INC			Is \$2,520.40	
SELENE FINANCE	120716467	CHECK	5/15/2018	\$638.21
YTD Total For SELENE FINANCE			Is \$638.21	
SELLARS, TODD KEITH	1200092654	EFT	1/16/2018	\$30.00
SELLARS, TODD KEITH	1200093369	EFT	2/20/2018	\$25.00
SELLARS, TODD KEITH	1200095322	EFT	5/15/2018	\$159.48
YTD Total For SELLARS, TODD KEITH			Is \$214.48	
SELMA VENTURES LTD	467249971	CHECK	10/17/2017	\$500.00
SELMA VENTURES LTD	467251454	CHECK	11/21/2017	\$500.00
YTD Total For SELMA VENTURES LTD			Is \$1,000.00	
SENIOR CITIZENS OF GREATER DALLAS	120705216	CHECK	11/7/2017	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120707066	CHECK	12/5/2017	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120707998	CHECK	12/19/2017	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120710480	CHECK	2/6/2018	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120712180	CHECK	3/6/2018	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120713882	CHECK	4/3/2018	\$15,392.88
SENIOR CITIZENS OF GREATER DALLAS	120718337	CHECK	6/19/2018	\$37,916.64
SENIOR CITIZENS OF GREATER DALLAS	120720852	CHECK	8/7/2018	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120721975	CHECK	8/21/2018	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120723934	CHECK	9/18/2018	\$12,638.88

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SENIOR CITIZENS OF GREATER DALLAS			Is \$154,420.56	
SENIOR CONSULTANTS INC	1200091256	EFT	11/21/2017	\$3,376.48
SENIOR CONSULTANTS INC	1200091575	EFT	12/5/2017	\$3,016.86
SENIOR CONSULTANTS INC	1200091972	EFT	12/19/2017	\$254.08
SENIOR CONSULTANTS INC	1200092316	EFT	1/2/2018	\$766.12
SENIOR CONSULTANTS INC	1200092963	EFT	2/6/2018	\$123,454.06
SENIOR CONSULTANTS INC	1200093326	EFT	2/20/2018	\$17,582.09
SENIOR CONSULTANTS INC	1200093638	EFT	3/6/2018	\$3,495.30
SENIOR CONSULTANTS INC	1200094307	EFT	4/3/2018	\$9,403.56
SENIOR CONSULTANTS INC	1200094652	EFT	4/17/2018	\$6,695.00
SENIOR CONSULTANTS INC	1200094998	EFT	5/1/2018	\$905.00
SENIOR CONSULTANTS INC	1200095323	EFT	5/15/2018	\$19,935.43
SENIOR CONSULTANTS INC	1200095699	EFT	6/5/2018	\$7,713.50
SENIOR CONSULTANTS INC	1200096422	EFT	7/3/2018	\$9,370.25
SENIOR CONSULTANTS INC	1200096737	EFT	7/17/2018	\$29,558.27
SENIOR CONSULTANTS INC	1200097136	EFT	8/7/2018	\$24,277.82
SENIOR CONSULTANTS INC	1200097506	EFT	8/21/2018	\$33,685.57
SENIOR CONSULTANTS INC	1200097846	EFT	9/4/2018	\$5,242.73
SENIOR CONSULTANTS INC	1200098183	EFT	9/18/2018	\$16,432.30
SENIOR CONSULTANTS INC	1200098527	EFT	9/26/2018	\$6,372.53
YTD Total For SENIOR CONSULTANTS INC			Is \$321,536.95	
SENIORS BLUE BOOK	120718338	CHECK	6/19/2018	\$1,800.00
YTD Total For SENIORS BLUE BOOK			Is \$1,800.00	
SENSTAR	120711418	CHECK	2/20/2018	\$2,116.50
YTD Total For SENSTAR			Is \$2,116.50	
SENTINEL MONITORING CORP	120704234	CHECK	10/17/2017	\$13.00
SENTINEL MONITORING CORP	120704235	CHECK	10/17/2017	\$15,413.75
SENTINEL MONITORING CORP	120705217	CHECK	11/7/2017	\$42,528.75
SENTINEL MONITORING CORP	120705218	CHECK	11/7/2017	\$117.00
SENTINEL MONITORING CORP	120706301	CHECK	11/21/2017	\$11,678.53
SENTINEL MONITORING CORP	120708785	CHECK	1/2/2018	\$31,567.25
SENTINEL MONITORING CORP	120709602	CHECK	1/16/2018	\$18,440.00
SENTINEL MONITORING CORP	120709603	CHECK	1/16/2018	\$195.00
SENTINEL MONITORING CORP	120710481	CHECK	2/6/2018	\$17,760.48
SENTINEL MONITORING CORP	120712181	CHECK	3/6/2018	\$14,992.50
SENTINEL MONITORING CORP	120712182	CHECK	3/6/2018	\$41,128.65
SENTINEL MONITORING CORP	120714745	CHECK	4/17/2018	\$182.00
SENTINEL MONITORING CORP	120715570	CHECK	5/1/2018	\$59,218.00
SENTINEL MONITORING CORP	120715571	CHECK	5/1/2018	\$19.50
SENTINEL MONITORING CORP	120718339	CHECK	6/19/2018	\$57,223.44
SENTINEL MONITORING CORP	120719823	CHECK	7/17/2018	\$95.00
SENTINEL MONITORING CORP	120720853	CHECK	8/7/2018	\$10,523.28
SENTINEL MONITORING CORP	120721976	CHECK	8/21/2018	\$10,503.72
SENTINEL MONITORING CORP	120723935	CHECK	9/18/2018	\$19,247.04
SENTINEL MONITORING CORP	120723936	CHECK	9/18/2018	\$86,184.50
YTD Total For SENTINEL MONITORING CORP			Is \$437,031.39	
SENTOSA I LLC	120704236	CHECK	10/17/2017	\$1,015.00
SENTOSA I LLC	120705219	CHECK	11/7/2017	\$1,920.17
SENTOSA I LLC	120706302	CHECK	11/21/2017	\$850.00
SENTOSA I LLC	120707067	CHECK	12/5/2017	\$1,041.78
SENTOSA I LLC	120707999	CHECK	12/19/2017	\$1,895.00
SENTOSA I LLC	120708786	CHECK	1/2/2018	\$1,005.00
SENTOSA I LLC	467249972	CHECK	10/17/2017	\$291.00
SENTOSA I LLC	467251455	CHECK	11/21/2017	\$291.00
SENTOSA I LLC	467252819	CHECK	12/19/2017	\$291.00
YTD Total For SENTOSA I LLC			Is \$8,599.95	
SERENA DUNN	467249973	CHECK	10/17/2017	\$2.00
SERENA DUNN	467255930	CHECK	3/6/2018	\$12.00
SERENA DUNN	467264280	CHECK	9/4/2018	\$12.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SERENA DUNN			Is \$26.00	
SERENITY NOW LESSEE INC	120721977	CHECK	8/21/2018	\$1,407.32
SERENITY NOW LESSEE INC	120721978	CHECK	8/21/2018	\$1,407.32
YTD Total For SERENITY NOW LESSEE INC			Is \$2,814.64	
SERINALDI, DANIEL M	1200098528	EFT	9/26/2018	\$332.56
YTD Total For SERINALDI, DANIEL M			Is \$332.56	
SERRANO, GONZALO	1200093168	EFT	2/20/2018	\$352.95
YTD Total For SERRANO, GONZALO			Is \$352.95	
SERVICEFIRST PAINTING	128017155	CHECK	10/17/2017	\$39,578.00
YTD Total For SERVICEFIRST PAINTING			Is \$39,578.00	
SETERUS INC	120723937	CHECK	9/18/2018	\$582.17
YTD Total For SETERUS INC			Is \$582.17	
SETTLEMENT CLUB	120719157	CHECK	7/3/2018	\$140.92
YTD Total For SETTLEMENT CLUB			Is \$140.92	
SFT DALLAS LLC	467249974	CHECK	10/17/2017	\$404.00
SFT DALLAS LLC	467251456	CHECK	11/21/2017	\$404.00
SFT DALLAS LLC	467252820	CHECK	12/19/2017	\$404.00
SFT DALLAS LLC	467254188	CHECK	1/16/2018	\$404.00
SFT DALLAS LLC	467255578	CHECK	2/20/2018	\$1,480.49
SFT DALLAS LLC	467257000	CHECK	3/20/2018	\$886.00
SFT DALLAS LLC	467258375	CHECK	4/17/2018	\$886.00
SFT DALLAS LLC	467259765	CHECK	5/15/2018	\$886.00
SFT DALLAS LLC	467261164	CHECK	6/19/2018	\$1,054.00
SFT DALLAS LLC	467262501	CHECK	7/17/2018	\$1,222.00
SFT DALLAS LLC	467263949	CHECK	8/21/2018	\$500.00
SFT DALLAS LLC	467265330	CHECK	9/18/2018	\$500.00
YTD Total For SFT DALLAS LLC			Is \$9,030.49	
SHA'BRANDDON C JOHNSON	120704237	CHECK	10/17/2017	\$800.00
SHA'BRANDDON C JOHNSON	120706303	CHECK	11/21/2017	\$950.00
SHA'BRANDDON C JOHNSON	120707068	CHECK	12/5/2017	\$200.00
SHA'BRANDDON C JOHNSON	120708787	CHECK	1/2/2018	\$150.00
SHA'BRANDDON C JOHNSON	120710482	CHECK	2/6/2018	\$1,050.00
SHA'BRANDDON C JOHNSON	120712183	CHECK	3/6/2018	\$700.00
SHA'BRANDDON C JOHNSON	120713883	CHECK	4/3/2018	\$450.00
SHA'BRANDDON C JOHNSON	120715572	CHECK	5/1/2018	\$700.00
SHA'BRANDDON C JOHNSON	120716468	CHECK	5/15/2018	\$700.00
SHA'BRANDDON C JOHNSON	120718340	CHECK	6/19/2018	\$600.00
SHA'BRANDDON C JOHNSON	120719158	CHECK	7/3/2018	\$300.00
SHA'BRANDDON C JOHNSON	120719824	CHECK	7/17/2018	\$400.00
SHA'BRANDDON C JOHNSON	120720854	CHECK	8/7/2018	\$950.00
SHA'BRANDDON C JOHNSON	120722897	CHECK	9/4/2018	\$400.00
SHA'BRANDDON C JOHNSON	120723938	CHECK	9/18/2018	\$300.00
YTD Total For SHA'BRANDDON C JOHNSON			Is \$8,650.00	
SHADOW GLEN APTS LLP	4670030517	EFT	10/17/2017	\$534.00
SHADOW GLEN APTS LLP	4670030629	EFT	11/7/2017	\$46.00
SHADOW GLEN APTS LLP	4670030879	EFT	11/21/2017	\$534.00
SHADOW GLEN APTS LLP	4670031213	EFT	12/19/2017	\$534.00
SHADOW GLEN APTS LLP	4670031553	EFT	1/16/2018	\$534.00
SHADOW GLEN APTS LLP	4670031920	EFT	2/20/2018	\$534.00
SHADOW GLEN APTS LLP	4670032271	EFT	3/20/2018	\$534.00
SHADOW GLEN APTS LLP	4670032594	EFT	4/17/2018	\$534.00
SHADOW GLEN APTS LLP	4670032938	EFT	5/15/2018	\$534.00
SHADOW GLEN APTS LLP	4670033282	EFT	6/19/2018	\$534.00
SHADOW GLEN APTS LLP	4670033587	EFT	7/17/2018	\$534.00
SHADOW GLEN APTS LLP	4670033930	EFT	8/21/2018	\$354.00
SHADOW GLEN APTS LLP	4670034233	EFT	9/18/2018	\$412.00
YTD Total For SHADOW GLEN APTS LLP			Is \$6,152.00	
SHADOWCREEK REDEVELOPMENT LLC	467265332	CHECK	9/18/2018	\$1,370.60
YTD Total For SHADOWCREEK REDEVELOPMENT LLC			Is \$1,370.60	

Vendor Name	Payment No	Method	Date	Amount
SHADREKA DIXON	120711419	CHECK	2/20/2018	\$250.00
YTD Total For SHADREKA DIXON			Is \$250.00	
SHAH SOFTWARE INC	120711420	CHECK	2/20/2018	\$17,718.75
YTD Total For SHAH SOFTWARE INC			Is \$17,718.75	
SHAHEEDA MCKINNIE	467249975	CHECK	10/17/2017	\$91.00
SHAHEEDA MCKINNIE	467251457	CHECK	11/21/2017	\$91.00
SHAHEEDA MCKINNIE	467252821	CHECK	12/19/2017	\$91.00
SHAHEEDA MCKINNIE	467254189	CHECK	1/16/2018	\$31.00
SHAHEEDA MCKINNIE	467255579	CHECK	2/20/2018	\$61.00
SHAHEEDA MCKINNIE	467257001	CHECK	3/20/2018	\$61.00
SHAHEEDA MCKINNIE	467258376	CHECK	4/17/2018	\$44.00
SHAHEEDA MCKINNIE	467259766	CHECK	5/15/2018	\$44.00
SHAHEEDA MCKINNIE	467261165	CHECK	6/19/2018	\$44.00
SHAHEEDA MCKINNIE	467262502	CHECK	7/17/2018	\$44.00
SHAHEEDA MCKINNIE	467263950	CHECK	8/21/2018	\$44.00
SHAHEEDA MCKINNIE	467265333	CHECK	9/18/2018	\$44.00
YTD Total For SHAHEEDA MCKINNIE			Is \$690.00	
SHAIRMEN SULTANA	467249976	CHECK	10/17/2017	\$1,704.00
SHAIRMEN SULTANA	467251458	CHECK	11/21/2017	\$1,704.00
SHAIRMEN SULTANA	467252822	CHECK	12/19/2017	\$1,704.00
SHAIRMEN SULTANA	467254190	CHECK	1/16/2018	\$1,704.00
SHAIRMEN SULTANA	467255580	CHECK	2/20/2018	\$1,863.00
SHAIRMEN SULTANA	467257002	CHECK	3/20/2018	\$1,863.00
SHAIRMEN SULTANA	467258377	CHECK	4/17/2018	\$1,863.00
SHAIRMEN SULTANA	467259767	CHECK	5/15/2018	\$1,863.00
SHAIRMEN SULTANA	467261166	CHECK	6/19/2018	\$1,863.00
SHAIRMEN SULTANA	467262503	CHECK	7/17/2018	\$1,863.00
SHAIRMEN SULTANA	467263951	CHECK	8/21/2018	\$1,863.00
SHAIRMEN SULTANA	467265334	CHECK	9/18/2018	\$1,863.00
YTD Total For SHAIRMEN SULTANA			Is \$21,720.00	
SHAJUANA COLEMAN	467253126	CHECK	1/2/2018	\$469.00
SHAJUANA COLEMAN	467254191	CHECK	1/16/2018	\$127.00
SHAJUANA COLEMAN	467255581	CHECK	2/20/2018	\$127.00
SHAJUANA COLEMAN	467257003	CHECK	3/20/2018	\$127.00
SHAJUANA COLEMAN	467258378	CHECK	4/17/2018	\$127.00
SHAJUANA COLEMAN	467259768	CHECK	5/15/2018	\$127.00
SHAJUANA COLEMAN	467261167	CHECK	6/19/2018	\$127.00
SHAJUANA COLEMAN	467262504	CHECK	7/17/2018	\$127.00
SHAJUANA COLEMAN	467263952	CHECK	8/21/2018	\$127.00
SHAJUANA COLEMAN	467265335	CHECK	9/18/2018	\$127.00
YTD Total For SHAJUANA COLEMAN			Is \$1,612.00	
SHALONDA ANDERSON	467255582	CHECK	2/20/2018	\$8.00
SHALONDA ANDERSON	467257004	CHECK	3/20/2018	\$8.00
SHALONDA ANDERSON	467258379	CHECK	4/17/2018	\$8.00
SHALONDA ANDERSON	467259769	CHECK	5/15/2018	\$8.00
SHALONDA ANDERSON	467262505	CHECK	7/17/2018	\$120.84
SHALONDA ANDERSON	467263953	CHECK	8/21/2018	\$37.00
SHALONDA ANDERSON	467265336	CHECK	9/18/2018	\$37.00
YTD Total For SHALONDA ANDERSON			Is \$226.84	
SHALONDA DANYEL ERAZO	467249977	CHECK	10/17/2017	\$192.00
SHALONDA DANYEL ERAZO	467251459	CHECK	11/21/2017	\$48.00
SHALONDA DANYEL ERAZO	467252823	CHECK	12/19/2017	\$48.00
SHALONDA DANYEL ERAZO	467254192	CHECK	1/16/2018	\$48.00
SHALONDA DANYEL ERAZO	467255583	CHECK	2/20/2018	\$48.00
YTD Total For SHALONDA DANYEL ERAZO			Is \$384.00	
SHALONDA GREEN	467250336	CHECK	11/7/2017	\$102.00
YTD Total For SHALONDA GREEN			Is \$102.00	
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200090537	EFT	10/17/2017	\$32,061.00
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200091257	EFT	11/21/2017	\$25,551.88

Vendor Name	Payment No	Method	Date	Amount
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200091576	EFT	12/5/2017	\$11,361.00
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200091973	EFT	12/19/2017	\$8,439.60
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200092617	EFT	1/16/2018	\$8,601.90
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200093327	EFT	2/20/2018	\$6,167.40
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200093976	EFT	3/20/2018	\$5,193.60
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200095324	EFT	5/15/2018	\$324.00
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200095700	EFT	6/5/2018	\$973.80
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200096049	EFT	6/19/2018	\$1,623.00
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200096423	EFT	7/3/2018	\$8,601.90
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200096738	EFT	7/17/2018	\$13,633.20
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200097507	EFT	8/21/2018	\$6,314.47
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200098184	EFT	9/18/2018	\$3,599.90
YTD Total For SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR			Is \$132,446.65	
SHAMBRICA HILLARY	467249978	CHECK	10/17/2017	\$48.00
YTD Total For SHAMBRICA HILLARY			Is \$48.00	
SHAMBRICA R MOSLEY	467249979	CHECK	10/17/2017	\$97.00
SHAMBRICA R MOSLEY	467251460	CHECK	11/21/2017	\$97.00
SHAMBRICA R MOSLEY	467252824	CHECK	12/19/2017	\$97.00
SHAMBRICA R MOSLEY	467254193	CHECK	1/16/2018	\$97.00
SHAMBRICA R MOSLEY	467255584	CHECK	2/20/2018	\$97.00
SHAMBRICA R MOSLEY	467257005	CHECK	3/20/2018	\$97.00
SHAMBRICA R MOSLEY	467258380	CHECK	4/17/2018	\$97.00
SHAMBRICA R MOSLEY	467259770	CHECK	5/15/2018	\$135.00
SHAMBRICA R MOSLEY	467261168	CHECK	6/19/2018	\$135.00
SHAMBRICA R MOSLEY	467262506	CHECK	7/17/2018	\$135.00
SHAMBRICA R MOSLEY	467263954	CHECK	8/21/2018	\$135.00
SHAMBRICA R MOSLEY	467265337	CHECK	9/18/2018	\$135.00
YTD Total For SHAMBRICA R MOSLEY			Is \$1,354.00	
SHAMBRIKA L TELLIS	467249980	CHECK	10/17/2017	\$25.00
SHAMBRIKA L TELLIS	467251461	CHECK	11/21/2017	\$25.00
YTD Total For SHAMBRIKA L TELLIS			Is \$50.00	
SHAMEEQUA REYNOLDS	467249981	CHECK	10/17/2017	\$25.00
SHAMEEQUA REYNOLDS	467251462	CHECK	11/21/2017	\$25.00
SHAMEEQUA REYNOLDS	467252825	CHECK	12/19/2017	\$25.00
SHAMEEQUA REYNOLDS	467254194	CHECK	1/16/2018	\$33.00
SHAMEEQUA REYNOLDS	467255585	CHECK	2/20/2018	\$33.00
SHAMEEQUA REYNOLDS	467257006	CHECK	3/20/2018	\$33.00
SHAMEEQUA REYNOLDS	467258381	CHECK	4/17/2018	\$33.00
SHAMEEQUA REYNOLDS	467259771	CHECK	5/15/2018	\$33.00
SHAMEEQUA REYNOLDS	467261169	CHECK	6/19/2018	\$33.00
SHAMEEQUA REYNOLDS	467262507	CHECK	7/17/2018	\$33.00
SHAMEEQUA REYNOLDS	467263955	CHECK	8/21/2018	\$33.00
SHAMEEQUA REYNOLDS	467265338	CHECK	9/18/2018	\$33.00
YTD Total For SHAMEEQUA REYNOLDS			Is \$372.00	
SHAMICA MICKEY	467255931	CHECK	3/6/2018	\$10.00
YTD Total For SHAMICA MICKEY			Is \$10.00	
SHAMIEKA KERNEY	467263956	CHECK	8/21/2018	\$865.00
SHAMIEKA KERNEY	467265339	CHECK	9/18/2018	\$135.00
YTD Total For SHAMIEKA KERNEY			Is \$1,000.00	
SHAMROCK INVESTMENTS	4670030518	EFT	10/17/2017	\$225.00
SHAMROCK INVESTMENTS	4670030880	EFT	11/21/2017	\$225.00
SHAMROCK INVESTMENTS	4670031214	EFT	12/19/2017	\$225.00
YTD Total For SHAMROCK INVESTMENTS			Is \$675.00	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120708788	CHECK	1/2/2018	\$2,815.00
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120709604	CHECK	1/16/2018	\$387.36
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120711421	CHECK	2/20/2018	\$726.59
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120713123	CHECK	3/20/2018	\$322.69
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120717458	CHECK	6/5/2018	\$1,513.36
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120720855	CHECK	8/7/2018	\$387.36

Vendor Name	Payment No	Method	Date	Amount
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120721979	CHECK	8/21/2018	\$408.44
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120722898	CHECK	9/4/2018	\$1,407.50
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120723939	CHECK	9/18/2018	\$203.95
YTD Total For SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS			Is \$8,172.25	
SHANA CARTER	467258382	CHECK	4/17/2018	\$33.00
SHANA CARTER	467259772	CHECK	5/15/2018	\$11.00
SHANA CARTER	467261170	CHECK	6/19/2018	\$11.00
SHANA CARTER	467262508	CHECK	7/17/2018	\$11.00
SHANA CARTER	467263957	CHECK	8/21/2018	\$11.00
SHANA CARTER	467265340	CHECK	9/18/2018	\$11.00
YTD Total For SHANA CARTER			Is \$88.00	
SHANA EVANS	467260105	CHECK	6/5/2018	\$144.00
SHANA EVANS	467261171	CHECK	6/19/2018	\$48.00
SHANA EVANS	467262509	CHECK	7/17/2018	\$48.00
SHANA EVANS	467263958	CHECK	8/21/2018	\$48.00
SHANA EVANS	467265341	CHECK	9/18/2018	\$48.00
YTD Total For SHANA EVANS			Is \$336.00	
SHANDALYN CHOICE	467252826	CHECK	12/19/2017	\$75.00
SHANDALYN CHOICE	467254195	CHECK	1/16/2018	\$25.00
SHANDALYN CHOICE	467255586	CHECK	2/20/2018	\$25.00
YTD Total For SHANDALYN CHOICE			Is \$125.00	
SHANDY CREATIVE SOLUTIONS	120713124	CHECK	3/20/2018	\$496.79
YTD Total For SHANDY CREATIVE SOLUTIONS			Is \$496.79	
SHANEKE WEBB	467262510	CHECK	7/17/2018	\$560.00
SHANEKE WEBB	467263959	CHECK	8/21/2018	\$112.00
YTD Total For SHANEKE WEBB			Is \$672.00	
SHANEQUA GARRETT	467249982	CHECK	10/17/2017	\$130.00
SHANEQUA GARRETT	467251463	CHECK	11/21/2017	\$65.00
SHANEQUA GARRETT	467252827	CHECK	12/19/2017	\$65.00
SHANEQUA GARRETT	467254196	CHECK	1/16/2018	\$48.00
SHANEQUA GARRETT	467255587	CHECK	2/20/2018	\$48.00
SHANEQUA GARRETT	467257007	CHECK	3/20/2018	\$48.00
SHANEQUA GARRETT	467258383	CHECK	4/17/2018	\$48.00
SHANEQUA GARRETT	467259773	CHECK	5/15/2018	\$48.00
SHANEQUA GARRETT	467261172	CHECK	6/19/2018	\$48.00
SHANEQUA GARRETT	467262511	CHECK	7/17/2018	\$48.00
SHANEQUA GARRETT	467263960	CHECK	8/21/2018	\$48.00
SHANEQUA GARRETT	467265342	CHECK	9/18/2018	\$48.00
YTD Total For SHANEQUA GARRETT			Is \$692.00	
SHANERIAL WILLIAMS	467249983	CHECK	10/17/2017	\$15.00
SHANERIAL WILLIAMS	467251464	CHECK	11/21/2017	\$15.00
SHANERIAL WILLIAMS	467252828	CHECK	12/19/2017	\$15.00
SHANERIAL WILLIAMS	467254197	CHECK	1/16/2018	\$15.00
SHANERIAL WILLIAMS	467255588	CHECK	2/20/2018	\$15.00
SHANERIAL WILLIAMS	467257008	CHECK	3/20/2018	\$15.00
SHANERIAL WILLIAMS	467258384	CHECK	4/17/2018	\$15.00
SHANERIAL WILLIAMS	467259774	CHECK	5/15/2018	\$15.00
SHANERIAL WILLIAMS	467261173	CHECK	6/19/2018	\$15.00
SHANERIAL WILLIAMS	467262512	CHECK	7/17/2018	\$15.00
SHANERIAL WILLIAMS	467263961	CHECK	8/21/2018	\$15.00
SHANERIAL WILLIAMS	467265343	CHECK	9/18/2018	\$15.00
YTD Total For SHANERIAL WILLIAMS			Is \$180.00	
SHANG-DONG FENG	467249984	CHECK	10/17/2017	\$3,406.00
SHANG-DONG FENG	467251465	CHECK	11/21/2017	\$3,406.00
SHANG-DONG FENG	467252829	CHECK	12/19/2017	\$3,406.00
SHANG-DONG FENG	467254198	CHECK	1/16/2018	\$3,286.00
SHANG-DONG FENG	467255589	CHECK	2/20/2018	\$3,606.00
SHANG-DONG FENG	467257009	CHECK	3/20/2018	\$1,623.00
SHANG-DONG FENG	467258385	CHECK	4/17/2018	\$1,562.00

Vendor Name	Payment No	Method	Date	Amount
SHANG-DONG FENG	467258707	CHECK	5/1/2018	\$1,823.00
SHANG-DONG FENG	467259775	CHECK	5/15/2018	\$1,562.00
SHANG-DONG FENG	467261174	CHECK	6/19/2018	\$1,562.00
SHANG-DONG FENG	467262513	CHECK	7/17/2018	\$1,562.00
SHANG-DONG FENG	467263962	CHECK	8/21/2018	\$1,562.00
SHANG-DONG FENG	467265344	CHECK	9/18/2018	\$1,562.00
YTD Total For SHANG-DONG FENG			Is \$29,928.00	
SHANI FLEMINS	1200090272	EFT	10/5/2017	\$1,200.00
SHANI FLEMINS	1200090538	EFT	10/17/2017	\$500.00
SHANI FLEMINS	1200090900	EFT	11/7/2017	\$1,025.00
SHANI FLEMINS	1200091258	EFT	11/21/2017	\$725.00
SHANI FLEMINS	1200091974	EFT	12/19/2017	\$125.00
SHANI FLEMINS	1200093977	EFT	3/20/2018	\$950.00
SHANI FLEMINS	1200094308	EFT	4/3/2018	\$1,050.00
SHANI FLEMINS	1200094999	EFT	5/1/2018	\$1,375.00
SHANI FLEMINS	1200097508	EFT	8/21/2018	\$425.00
YTD Total For SHANI FLEMINS			Is \$7,375.00	
SHANIN L TURNER	120719825	CHECK	7/17/2018	\$1,456.50
YTD Total For SHANIN L TURNER			Is \$1,456.50	
SHANIQUEA STANSELL	4670030519	EFT	10/17/2017	\$743.00
SHANIQUEA STANSELL	4670030881	EFT	11/21/2017	\$743.00
SHANIQUEA STANSELL	4670031215	EFT	12/19/2017	\$743.00
SHANIQUEA STANSELL	4670031554	EFT	1/16/2018	\$743.00
SHANIQUEA STANSELL	4670031921	EFT	2/20/2018	\$616.00
SHANIQUEA STANSELL	4670032272	EFT	3/20/2018	\$616.00
SHANIQUEA STANSELL	4670032595	EFT	4/17/2018	\$616.00
SHANIQUEA STANSELL	4670032939	EFT	5/15/2018	\$720.00
SHANIQUEA STANSELL	4670033283	EFT	6/19/2018	\$720.00
SHANIQUEA STANSELL	4670033363	EFT	7/3/2018	\$720.00
YTD Total For SHANIQUEA STANSELL			Is \$6,980.00	
SHANIQUE PRICE	467261175	CHECK	6/19/2018	\$150.00
SHANIQUE PRICE	467262514	CHECK	7/17/2018	\$76.00
SHANIQUE PRICE	467263963	CHECK	8/21/2018	\$76.00
SHANIQUE PRICE	467265345	CHECK	9/18/2018	\$76.00
YTD Total For SHANIQUE PRICE			Is \$378.00	
SHANIQUEA LYNCH	120708789	CHECK	1/2/2018	\$250.00
YTD Total For SHANIQUEA LYNCH			Is \$250.00	
SHANIQUEA FISHER	467249985	CHECK	10/17/2017	\$117.00
SHANIQUEA FISHER	467251466	CHECK	11/21/2017	\$102.00
SHANIQUEA FISHER	467252830	CHECK	12/19/2017	\$102.00
SHANIQUEA FISHER	467254199	CHECK	1/16/2018	\$102.00
SHANIQUEA FISHER	467255590	CHECK	2/20/2018	\$102.00
SHANIQUEA FISHER	467257010	CHECK	3/20/2018	\$102.00
SHANIQUEA FISHER	467258386	CHECK	4/17/2018	\$102.00
SHANIQUEA FISHER	467259776	CHECK	5/15/2018	\$102.00
SHANIQUEA FISHER	467261176	CHECK	6/19/2018	\$102.00
YTD Total For SHANIQUEA FISHER			Is \$933.00	
SHANNON A HOLMES	120704238	CHECK	10/17/2017	\$600.00
SHANNON A HOLMES	120708000	CHECK	12/19/2017	\$300.00
SHANNON A HOLMES	120708790	CHECK	1/2/2018	\$500.00
SHANNON A HOLMES	120711422	CHECK	2/20/2018	\$200.00
SHANNON A HOLMES	120712184	CHECK	3/6/2018	\$1,200.00
SHANNON A HOLMES	120713125	CHECK	3/20/2018	\$400.00
SHANNON A HOLMES	120713884	CHECK	4/3/2018	\$300.00
SHANNON A HOLMES	120714746	CHECK	4/17/2018	\$500.00
SHANNON A HOLMES	120715573	CHECK	5/1/2018	\$2,450.00
SHANNON A HOLMES	120716469	CHECK	5/15/2018	\$550.00
SHANNON A HOLMES	120719159	CHECK	7/3/2018	\$550.00
SHANNON A HOLMES	120720856	CHECK	8/7/2018	\$500.00

Vendor Name	Payment No	Method	Date	Amount
SHANNON A HOLMES	120723940	CHECK	9/18/2018	\$300.00
YTD Total For SHANNON A HOLMES			Is \$8,350.00	
SHANNON ANDREWS	467250337	CHECK	11/7/2017	\$228.00
SHANNON ANDREWS	467251467	CHECK	11/21/2017	\$57.00
SHANNON ANDREWS	467252831	CHECK	12/19/2017	\$57.00
SHANNON ANDREWS	467254200	CHECK	1/16/2018	\$57.00
SHANNON ANDREWS	467255591	CHECK	2/20/2018	\$57.00
SHANNON ANDREWS	467257011	CHECK	3/20/2018	\$57.00
SHANNON ANDREWS	467258387	CHECK	4/17/2018	\$57.00
SHANNON ANDREWS	467259777	CHECK	5/15/2018	\$57.00
SHANNON ANDREWS	467261177	CHECK	6/19/2018	\$57.00
SHANNON ANDREWS	467262515	CHECK	7/17/2018	\$57.00
SHANNON ANDREWS	467263964	CHECK	8/21/2018	\$57.00
SHANNON ANDREWS	467265346	CHECK	9/18/2018	\$60.00
YTD Total For SHANNON ANDREWS			Is \$858.00	
SHANNON D COLE	120706304	CHECK	11/21/2017	\$211.53
SHANNON D COLE	120708001	CHECK	12/19/2017	\$287.96
SHANNON D COLE	120710483	CHECK	2/6/2018	\$246.31
SHANNON D COLE	120713126	CHECK	3/20/2018	\$235.05
SHANNON D COLE	120715574	CHECK	5/1/2018	\$285.81
SHANNON D COLE	120717459	CHECK	6/5/2018	\$408.86
YTD Total For SHANNON D COLE			Is \$1,675.52	
SHANNON K FRAZIER	467255932	CHECK	3/6/2018	\$14.00
YTD Total For SHANNON K FRAZIER			Is \$14.00	
SHANNON LEE TIMBERLAKE	1200090273	EFT	10/5/2017	\$25,825.00
SHANNON LEE TIMBERLAKE	1200090901	EFT	11/7/2017	\$2,550.00
SHANNON LEE TIMBERLAKE	1200091259	EFT	11/21/2017	\$3,650.00
SHANNON LEE TIMBERLAKE	1200091577	EFT	12/5/2017	\$2,625.00
SHANNON LEE TIMBERLAKE	1200091976	EFT	12/19/2017	\$8,500.00
SHANNON LEE TIMBERLAKE	1200092317	EFT	1/2/2018	\$5,125.00
SHANNON LEE TIMBERLAKE	1200092618	EFT	1/16/2018	\$3,200.00
SHANNON LEE TIMBERLAKE	1200092964	EFT	2/6/2018	\$11,550.00
SHANNON LEE TIMBERLAKE	1200093329	EFT	2/20/2018	\$1,875.00
SHANNON LEE TIMBERLAKE	1200093639	EFT	3/6/2018	\$9,800.00
SHANNON LEE TIMBERLAKE	1200093978	EFT	3/20/2018	\$500.00
SHANNON LEE TIMBERLAKE	1200094309	EFT	4/3/2018	\$6,550.00
SHANNON LEE TIMBERLAKE	1200094653	EFT	4/17/2018	\$10,225.00
SHANNON LEE TIMBERLAKE	1200095000	EFT	5/1/2018	\$6,275.00
SHANNON LEE TIMBERLAKE	1200095325	EFT	5/15/2018	\$9,825.00
SHANNON LEE TIMBERLAKE	1200095701	EFT	6/5/2018	\$4,125.00
SHANNON LEE TIMBERLAKE	1200096050	EFT	6/19/2018	\$5,500.00
SHANNON LEE TIMBERLAKE	1200096424	EFT	7/3/2018	\$6,050.00
SHANNON LEE TIMBERLAKE	1200096739	EFT	7/17/2018	\$5,300.00
SHANNON LEE TIMBERLAKE	1200097137	EFT	8/7/2018	\$3,525.00
SHANNON LEE TIMBERLAKE	1200097509	EFT	8/21/2018	\$4,025.00
SHANNON LEE TIMBERLAKE	1200097847	EFT	9/4/2018	\$9,775.00
SHANNON LEE TIMBERLAKE	1200098185	EFT	9/18/2018	\$5,000.00
SHANNON LEE TIMBERLAKE	1200098529	EFT	9/26/2018	\$6,775.00
YTD Total For SHANNON LEE TIMBERLAKE			Is \$158,150.00	
SHANNON P HACK	120717460	CHECK	6/5/2018	\$600.00
YTD Total For SHANNON P HACK			Is \$600.00	
SHANNON TRAYLOR	467262864	CHECK	8/7/2018	\$8.00
SHANNON TRAYLOR	467263965	CHECK	8/21/2018	\$8.00
SHANNON TRAYLOR	467265347	CHECK	9/18/2018	\$8.00
YTD Total For SHANNON TRAYLOR			Is \$24.00	
SHANQUANA FULCHER	467255933	CHECK	3/6/2018	\$344.00
SHANQUANA FULCHER	467257012	CHECK	3/20/2018	\$172.00
SHANQUANA FULCHER	467258388	CHECK	4/17/2018	\$172.00
SHANQUANA FULCHER	467263966	CHECK	8/21/2018	\$344.00

Vendor Name	Payment No	Method	Date	Amount
SHANQUANA FULCHER	467265348	CHECK	9/18/2018	\$172.00
YTD Total For SHANQUANA FULCHER			Is \$1,204.00	
SHANTARAH L SMITH	120705220	CHECK	11/7/2017	\$400.00
YTD Total For SHANTARAH L SMITH			Is \$400.00	
SHANTAVIOUS D RUSSELL	467249986	CHECK	10/17/2017	\$69.00
SHANTAVIOUS D RUSSELL	467251468	CHECK	11/21/2017	\$69.00
SHANTAVIOUS D RUSSELL	467252832	CHECK	12/19/2017	\$69.00
SHANTAVIOUS D RUSSELL	467254201	CHECK	1/16/2018	\$69.00
SHANTAVIOUS D RUSSELL	467255592	CHECK	2/20/2018	\$69.00
SHANTAVIOUS D RUSSELL	467257013	CHECK	3/20/2018	\$59.00
SHANTAVIOUS D RUSSELL	467258389	CHECK	4/17/2018	\$59.00
SHANTAVIOUS D RUSSELL	467259778	CHECK	5/15/2018	\$59.00
SHANTAVIOUS D RUSSELL	467261178	CHECK	6/19/2018	\$59.00
SHANTAVIOUS D RUSSELL	467262516	CHECK	7/17/2018	\$59.00
SHANTAVIOUS D RUSSELL	467263967	CHECK	8/21/2018	\$59.00
SHANTAVIOUS D RUSSELL	467265349	CHECK	9/18/2018	\$59.00
YTD Total For SHANTAVIOUS D RUSSELL			Is \$758.00	
SHANTEKAH THOMAS	467249987	CHECK	10/17/2017	\$139.00
SHANTEKAH THOMAS	467251469	CHECK	11/21/2017	\$139.00
SHANTEKAH THOMAS	467252833	CHECK	12/19/2017	\$139.00
SHANTEKAH THOMAS	467254202	CHECK	1/16/2018	\$139.00
SHANTEKAH THOMAS	467255593	CHECK	2/20/2018	\$139.00
SHANTEKAH THOMAS	467257014	CHECK	3/20/2018	\$64.00
SHANTEKAH THOMAS	467258390	CHECK	4/17/2018	\$64.00
SHANTEKAH THOMAS	467259779	CHECK	5/15/2018	\$64.00
SHANTEKAH THOMAS	467261179	CHECK	6/19/2018	\$64.00
SHANTEKAH THOMAS	467262517	CHECK	7/17/2018	\$64.00
SHANTEKAH THOMAS	467263968	CHECK	8/21/2018	\$64.00
SHANTEKAH THOMAS	467265350	CHECK	9/18/2018	\$64.00
YTD Total For SHANTEKAH THOMAS			Is \$1,143.00	
SHANTEL BEHELER	120713885	CHECK	4/3/2018	\$2,670.00
YTD Total For SHANTEL BEHELER			Is \$2,670.00	
SHANTELE HAWKINS	467249988	CHECK	10/17/2017	\$116.00
SHANTELE HAWKINS	467251470	CHECK	11/21/2017	\$116.00
SHANTELE HAWKINS	467252834	CHECK	12/19/2017	\$116.00
SHANTELE HAWKINS	467254203	CHECK	1/16/2018	\$244.00
SHANTELE HAWKINS	467255594	CHECK	2/20/2018	\$135.00
SHANTELE HAWKINS	467257015	CHECK	3/20/2018	\$135.00
SHANTELE HAWKINS	467258391	CHECK	4/17/2018	\$135.00
SHANTELE HAWKINS	467259780	CHECK	5/15/2018	\$135.00
SHANTELE HAWKINS	467262865	CHECK	8/7/2018	\$379.11
SHANTELE HAWKINS	467263969	CHECK	8/21/2018	\$137.00
SHANTELE HAWKINS	467265351	CHECK	9/18/2018	\$137.00
YTD Total For SHANTELE HAWKINS			Is \$1,785.11	
SHANTERRIA BROWN	467259781	CHECK	5/15/2018	\$96.00
SHANTERRIA BROWN	467261180	CHECK	6/19/2018	\$48.00
YTD Total For SHANTERRIA BROWN			Is \$144.00	
SHANTRICE WILLIAMS	467249989	CHECK	10/17/2017	\$132.00
SHANTRICE WILLIAMS	467250338	CHECK	11/7/2017	\$399.00
SHANTRICE WILLIAMS	467251471	CHECK	11/21/2017	\$132.00
YTD Total For SHANTRICE WILLIAMS			Is \$663.00	
SHAOYING LI	467265657	CHECK	9/26/2018	\$3,544.12
YTD Total For SHAOYING LI			Is \$3,544.12	
SHAQUAILA JACOBS	467260106	CHECK	6/5/2018	\$228.52
SHAQUAILA JACOBS	467261181	CHECK	6/19/2018	\$127.00
SHAQUAILA JACOBS	467262518	CHECK	7/17/2018	\$127.00
SHAQUAILA JACOBS	467263970	CHECK	8/21/2018	\$127.00
SHAQUAILA JACOBS	467265352	CHECK	9/18/2018	\$127.00
YTD Total For SHAQUAILA JACOBS			Is \$736.52	

Vendor Name	Payment No	Method	Date	Amount
SHAQUINTA MOORE-SEABROOK	4670030520	EFT	10/17/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670030882	EFT	11/21/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670031216	EFT	12/19/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670031555	EFT	1/16/2018	\$633.00
SHAQUINTA MOORE-SEABROOK	4670031922	EFT	2/20/2018	\$633.00
SHAQUINTA MOORE-SEABROOK	4670032273	EFT	3/20/2018	\$599.00
SHAQUINTA MOORE-SEABROOK	4670032596	EFT	4/17/2018	\$599.00
SHAQUINTA MOORE-SEABROOK	4670032940	EFT	5/15/2018	\$599.00
YTD Total For SHAQUINTA MOORE-SEABROOK			Is \$4,962.00	
SHAQYNTHIA LEWIS	467249990	CHECK	10/17/2017	\$95.00
SHAQYNTHIA LEWIS	467251472	CHECK	11/21/2017	\$95.00
SHAQYNTHIA LEWIS	467252835	CHECK	12/19/2017	\$95.00
SHAQYNTHIA LEWIS	467254204	CHECK	1/16/2018	\$95.00
SHAQYNTHIA LEWIS	467255595	CHECK	2/20/2018	\$95.00
SHAQYNTHIA LEWIS	467257016	CHECK	3/20/2018	\$95.00
SHAQYNTHIA LEWIS	467258392	CHECK	4/17/2018	\$95.00
SHAQYNTHIA LEWIS	467259782	CHECK	5/15/2018	\$95.00
SHAQYNTHIA LEWIS	467261182	CHECK	6/19/2018	\$95.00
SHAQYNTHIA LEWIS	467262519	CHECK	7/17/2018	\$95.00
SHAQYNTHIA LEWIS	467263971	CHECK	8/21/2018	\$95.00
YTD Total For SHAQYNTHIA LEWIS			Is \$1,045.00	
SHARA DENISE SAGET	120708002	CHECK	12/19/2017	\$1,410.00
SHARA DENISE SAGET	120720857	CHECK	8/7/2018	\$3,230.00
SHARA DENISE SAGET	120724807	CHECK	9/26/2018	\$2,940.00
YTD Total For SHARA DENISE SAGET			Is \$7,580.00	
SHARA M LANE	467250339	CHECK	11/7/2017	\$51.00
YTD Total For SHARA M LANE			Is \$51.00	
SHARANETTA JACKSON	120723941	CHECK	9/18/2018	\$193.72
YTD Total For SHARANETTA JACKSON			Is \$193.72	
SHAREE WINCHESTER	467249991	CHECK	10/17/2017	\$158.00
YTD Total For SHAREE WINCHESTER			Is \$158.00	
SHARENA D WHEELER	467249992	CHECK	10/17/2017	\$65.00
SHARENA D WHEELER	467251473	CHECK	11/21/2017	\$65.00
SHARENA D WHEELER	467252836	CHECK	12/19/2017	\$65.00
SHARENA D WHEELER	467254205	CHECK	1/16/2018	\$65.00
SHARENA D WHEELER	467260107	CHECK	6/5/2018	\$48.00
SHARENA D WHEELER	467261183	CHECK	6/19/2018	\$48.00
YTD Total For SHARENA D WHEELER			Is \$356.00	
SHARHONDA M CALDWELL	467258393	CHECK	4/17/2018	\$405.00
SHARHONDA M CALDWELL	467259783	CHECK	5/15/2018	\$135.00
YTD Total For SHARHONDA M CALDWELL			Is \$540.00	
SHARINA FOWLER	120704239	CHECK	10/17/2017	\$480.00
SHARINA FOWLER	120706305	CHECK	11/21/2017	\$480.00
SHARINA FOWLER	120707069	CHECK	12/5/2017	\$1,500.00
SHARINA FOWLER	120710484	CHECK	2/6/2018	\$60.00
SHARINA FOWLER	120711423	CHECK	2/20/2018	\$80.00
SHARINA FOWLER	120713127	CHECK	3/20/2018	\$500.00
SHARINA FOWLER	120714747	CHECK	4/17/2018	\$540.00
SHARINA FOWLER	120715575	CHECK	5/1/2018	\$615.00
SHARINA FOWLER	120718341	CHECK	6/19/2018	\$135.00
SHARINA FOWLER	120719160	CHECK	7/3/2018	\$740.00
SHARINA FOWLER	120720858	CHECK	8/7/2018	\$3,345.00
SHARINA FOWLER	120723942	CHECK	9/18/2018	\$45.00
YTD Total For SHARINA FOWLER			Is \$8,520.00	
SHARION L FISHER	120705221	CHECK	11/7/2017	\$150.00
SHARION L FISHER	120707070	CHECK	12/5/2017	\$100.00
SHARION L FISHER	120708003	CHECK	12/19/2017	\$100.00
SHARION L FISHER	120708791	CHECK	1/2/2018	\$175.00
SHARION L FISHER	120709605	CHECK	1/16/2018	\$100.00

Vendor Name	Payment No	Method	Date	Amount
SHARION L FISHER	120711424	CHECK	2/20/2018	\$100.00
SHARION L FISHER	120712185	CHECK	3/6/2018	\$1,000.00
SHARION L FISHER	120713886	CHECK	4/3/2018	\$200.00
SHARION L FISHER	120714748	CHECK	4/17/2018	\$225.00
SHARION L FISHER	120717461	CHECK	6/5/2018	\$300.00
SHARION L FISHER	120719161	CHECK	7/3/2018	\$100.00
SHARION L FISHER	120720859	CHECK	8/7/2018	\$100.00
SHARION L FISHER	120721980	CHECK	8/21/2018	\$200.00
SHARION L FISHER	120724808	CHECK	9/26/2018	\$100.00
YTD Total For SHARION L FISHER			Is \$2,950.00	
SHARITA W BLACKNALL	1200090274	EFT	10/5/2017	\$1,900.00
SHARITA W BLACKNALL	1200090539	EFT	10/17/2017	\$2,100.00
SHARITA W BLACKNALL	1200090902	EFT	11/7/2017	\$5,171.00
SHARITA W BLACKNALL	1200091260	EFT	11/21/2017	\$3,325.00
SHARITA W BLACKNALL	1200091578	EFT	12/5/2017	\$200.00
SHARITA W BLACKNALL	1200091977	EFT	12/19/2017	\$4,500.00
SHARITA W BLACKNALL	1200092318	EFT	1/2/2018	\$550.00
SHARITA W BLACKNALL	1200092619	EFT	1/16/2018	\$4,550.00
SHARITA W BLACKNALL	1200092965	EFT	2/6/2018	\$2,190.00
SHARITA W BLACKNALL	1200093330	EFT	2/20/2018	\$1,200.00
SHARITA W BLACKNALL	1200093640	EFT	3/6/2018	\$16,850.00
SHARITA W BLACKNALL	1200093979	EFT	3/20/2018	\$5,460.00
SHARITA W BLACKNALL	1200094310	EFT	4/3/2018	\$600.00
SHARITA W BLACKNALL	1200094654	EFT	4/17/2018	\$5,550.00
SHARITA W BLACKNALL	1200095001	EFT	5/1/2018	\$4,100.00
SHARITA W BLACKNALL	1200095326	EFT	5/15/2018	\$2,755.00
SHARITA W BLACKNALL	1200095702	EFT	6/5/2018	\$2,300.00
SHARITA W BLACKNALL	1200096051	EFT	6/19/2018	\$5,420.00
SHARITA W BLACKNALL	1200096425	EFT	7/3/2018	\$1,500.00
SHARITA W BLACKNALL	1200096505	EFT	7/6/2018	\$100.00
SHARITA W BLACKNALL	1200096740	EFT	7/17/2018	\$2,350.00
SHARITA W BLACKNALL	1200097138	EFT	8/7/2018	\$1,700.00
SHARITA W BLACKNALL	1200097510	EFT	8/21/2018	\$10,055.00
SHARITA W BLACKNALL	1200097848	EFT	9/4/2018	\$1,890.00
SHARITA W BLACKNALL	1200098186	EFT	9/18/2018	\$2,900.00
SHARITA W BLACKNALL	1200098530	EFT	9/26/2018	\$13,850.00
YTD Total For SHARITA W BLACKNALL			Is \$103,066.00	
SHARNEASE JOHNSON	467260108	CHECK	6/5/2018	\$38.00
SHARNEASE JOHNSON	467261184	CHECK	6/19/2018	\$19.00
SHARNEASE JOHNSON	467262520	CHECK	7/17/2018	\$19.00
SHARNEASE JOHNSON	467263972	CHECK	8/21/2018	\$99.00
SHARNEASE JOHNSON	467265353	CHECK	9/18/2018	\$99.00
YTD Total For SHARNEASE JOHNSON			Is \$274.00	
SHARON SIMS	467250340	CHECK	11/7/2017	\$535.50
SHARON SIMS	467251474	CHECK	11/21/2017	\$63.00
SHARON SIMS	467252837	CHECK	12/19/2017	\$63.00
SHARON SIMS	467254206	CHECK	1/16/2018	\$63.00
SHARON SIMS	467255596	CHECK	2/20/2018	\$63.00
SHARON SIMS	467257017	CHECK	3/20/2018	\$63.00
YTD Total For SHARON SIMS			Is \$850.50	
SHARON A BENNAWY	4670034234	EFT	9/18/2018	\$519.00
SHARON A BENNAWY	467249993	CHECK	10/17/2017	\$1,188.08
SHARON A BENNAWY	467251475	CHECK	11/21/2017	\$469.00
SHARON A BENNAWY	467252838	CHECK	12/19/2017	\$469.00
SHARON A BENNAWY	467254207	CHECK	1/16/2018	\$469.00
SHARON A BENNAWY	467255597	CHECK	2/20/2018	\$469.00
SHARON A BENNAWY	467257018	CHECK	3/20/2018	\$469.00
SHARON A BENNAWY	467258394	CHECK	4/17/2018	\$469.00
SHARON A BENNAWY	467259784	CHECK	5/15/2018	\$469.00

Vendor Name	Payment No	Method	Date	Amount
SHARON A BENNAWY	467260109	CHECK	6/5/2018	\$469.00
SHARON A BENNAWY	467261185	CHECK	6/19/2018	\$469.00
SHARON A BENNAWY	467262521	CHECK	7/17/2018	\$469.00
SHARON A BENNAWY	467263973	CHECK	8/21/2018	\$519.00
YTD Total For SHARON A BENNAWY			Is \$6,916.08	
SHA'RON CARTER	467264281	CHECK	9/4/2018	\$366.00
SHA'RON CARTER	467265331	CHECK	9/18/2018	\$183.00
YTD Total For SHA'RON CARTER			Is \$549.00	
SHARON DANIELS-MEGGINSON	467249994	CHECK	10/17/2017	\$932.00
SHARON DANIELS-MEGGINSON	467251476	CHECK	11/21/2017	\$356.00
SHARON DANIELS-MEGGINSON	467252839	CHECK	12/19/2017	\$356.00
SHARON DANIELS-MEGGINSON	467254208	CHECK	1/16/2018	\$356.00
SHARON DANIELS-MEGGINSON	467255598	CHECK	2/20/2018	\$923.00
SHARON DANIELS-MEGGINSON	467257019	CHECK	3/20/2018	\$829.00
SHARON DANIELS-MEGGINSON	467257325	CHECK	4/3/2018	\$567.00
YTD Total For SHARON DANIELS-MEGGINSON			Is \$4,319.00	
SHARON DENISE LIPFORD	467249995	CHECK	10/17/2017	\$139.00
SHARON DENISE LIPFORD	467251477	CHECK	11/21/2017	\$139.00
SHARON DENISE LIPFORD	467252840	CHECK	12/19/2017	\$139.00
SHARON DENISE LIPFORD	467254209	CHECK	1/16/2018	\$139.00
YTD Total For SHARON DENISE LIPFORD			Is \$556.00	
SHARON DENISE RICHARDSON	467257020	CHECK	3/20/2018	\$84.00
SHARON DENISE RICHARDSON	467258395	CHECK	4/17/2018	\$21.00
SHARON DENISE RICHARDSON	467259785	CHECK	5/15/2018	\$21.00
SHARON DENISE RICHARDSON	467261186	CHECK	6/19/2018	\$21.00
SHARON DENISE RICHARDSON	467262522	CHECK	7/17/2018	\$21.00
SHARON DENISE RICHARDSON	467263974	CHECK	8/21/2018	\$21.00
SHARON DENISE RICHARDSON	467265354	CHECK	9/18/2018	\$21.00
YTD Total For SHARON DENISE RICHARDSON			Is \$210.00	
SHARON ELAINE REED	120722899	CHECK	9/4/2018	\$406.00
YTD Total For SHARON ELAINE REED			Is \$406.00	
SHARON HAZLEWOOD	120721981	CHECK	8/21/2018	\$431.68
YTD Total For SHARON HAZLEWOOD			Is \$431.68	
SHARON JONES	120723943	CHECK	9/18/2018	\$38.03
YTD Total For SHARON JONES			Is \$38.03	
SHARON LEE HARRIS	4670030521	EFT	10/17/2017	\$750.00
SHARON LEE HARRIS	4670030883	EFT	11/21/2017	\$750.00
SHARON LEE HARRIS	4670031217	EFT	12/19/2017	\$750.00
SHARON LEE HARRIS	4670031556	EFT	1/16/2018	\$750.00
SHARON LEE HARRIS	4670031671	EFT	2/6/2018	\$337.00
SHARON LEE HARRIS	4670031923	EFT	2/20/2018	\$1,087.00
SHARON LEE HARRIS	4670032274	EFT	3/20/2018	\$1,087.00
SHARON LEE HARRIS	4670032597	EFT	4/17/2018	\$1,087.00
SHARON LEE HARRIS	4670032941	EFT	5/15/2018	\$1,087.00
SHARON LEE HARRIS	4670033284	EFT	6/19/2018	\$1,087.00
SHARON LEE HARRIS	4670033588	EFT	7/17/2018	\$1,087.00
SHARON LEE HARRIS	4670033931	EFT	8/21/2018	\$1,087.00
SHARON LEE HARRIS	4670034235	EFT	9/18/2018	\$1,087.00
YTD Total For SHARON LEE HARRIS			Is \$12,033.00	
SHARON LEVONNE HAWTHORNE	1200098531	EFT	9/26/2018	\$124.56
YTD Total For SHARON LEVONNE HAWTHORNE			Is \$124.56	
SHARON SIMMONS	467252841	CHECK	12/19/2017	\$50.00
SHARON SIMMONS	467254210	CHECK	1/16/2018	\$25.00
SHARON SIMMONS	467255599	CHECK	2/20/2018	\$25.00
SHARON SIMMONS	467257021	CHECK	3/20/2018	\$25.00
YTD Total For SHARON SIMMONS			Is \$125.00	
SHARONDA DONALDSON	467257326	CHECK	4/3/2018	\$314.00
SHARONDA DONALDSON	467258396	CHECK	4/17/2018	\$160.00
SHARONDA DONALDSON	467259786	CHECK	5/15/2018	\$160.00

Vendor Name	Payment No	Method	Date	Amount
SHARONDA DONALDSON	467261187	CHECK	6/19/2018	\$160.00
SHARONDA DONALDSON	467262523	CHECK	7/17/2018	\$160.00
SHARONDA DONALDSON	467263975	CHECK	8/21/2018	\$160.00
SHARONDA DONALDSON	467265355	CHECK	9/18/2018	\$160.00
YTD Total For SHARONDA DONALDSON			Is \$1,274.00	
SHARONDA DUNCAN	467249996	CHECK	10/17/2017	\$51.00
YTD Total For SHARONDA DUNCAN			Is \$51.00	
SHARONETTE MINOR	467249997	CHECK	10/17/2017	\$102.00
SHARONETTE MINOR	467250341	CHECK	11/7/2017	\$184.00
SHARONETTE MINOR	467251478	CHECK	11/21/2017	\$102.00
SHARONETTE MINOR	467252842	CHECK	12/19/2017	\$102.00
SHARONETTE MINOR	467254211	CHECK	1/16/2018	\$102.00
SHARONETTE MINOR	467255600	CHECK	2/20/2018	\$102.00
SHARONETTE MINOR	467257022	CHECK	3/20/2018	\$102.00
SHARONETTE MINOR	467258397	CHECK	4/17/2018	\$92.00
SHARONETTE MINOR	467259787	CHECK	5/15/2018	\$92.00
SHARONETTE MINOR	467261188	CHECK	6/19/2018	\$92.00
SHARONETTE MINOR	467262524	CHECK	7/17/2018	\$92.00
SHARONETTE MINOR	467263976	CHECK	8/21/2018	\$92.00
SHARONETTE MINOR	467265356	CHECK	9/18/2018	\$92.00
YTD Total For SHARONETTE MINOR			Is \$1,348.00	
SHARONICA WALLACE	467260110	CHECK	6/5/2018	\$141.04
SHARONICA WALLACE	467261189	CHECK	6/19/2018	\$73.00
SHARONICA WALLACE	467262525	CHECK	7/17/2018	\$73.00
SHARONICA WALLACE	467263977	CHECK	8/21/2018	\$73.00
SHARONICA WALLACE	467265357	CHECK	9/18/2018	\$73.00
YTD Total For SHARONICA WALLACE			Is \$433.04	
SHARPE STREET INVESTMENTS LLC	120708792	CHECK	1/2/2018	\$1,860.00
YTD Total For SHARPE STREET INVESTMENTS LLC			Is \$1,860.00	
SHARRION HODGES	467249998	CHECK	10/17/2017	\$134.00
YTD Total For SHARRION HODGES			Is \$134.00	
SHARYL BURNETT-ZENO	120703605	CHECK	10/5/2017	\$3,280.00
SHARYL BURNETT-ZENO	120706306	CHECK	11/21/2017	\$770.00
SHARYL BURNETT-ZENO	120708004	CHECK	12/19/2017	\$1,215.00
SHARYL BURNETT-ZENO	120712186	CHECK	3/6/2018	\$152.46
YTD Total For SHARYL BURNETT-ZENO			Is \$5,417.46	
SHASTA R BROWN ATTORNEY FOR KENDRICK WAGNER	120713128	CHECK	3/20/2018	\$1,850.00
YTD Total For SHASTA R BROWN ATTORNEY FOR KENDRICK WAGNER			Is \$1,850.00	
SHATANDRA SAULTERS	467262526	CHECK	7/17/2018	\$57.00
SHATANDRA SAULTERS	467263978	CHECK	8/21/2018	\$19.00
YTD Total For SHATANDRA SAULTERS			Is \$76.00	
SHATERICA ROBERTS	467255601	CHECK	2/20/2018	\$36.00
SHATERICA ROBERTS	467257023	CHECK	3/20/2018	\$37.00
SHATERICA ROBERTS	467258398	CHECK	4/17/2018	\$37.00
SHATERICA ROBERTS	467259788	CHECK	5/15/2018	\$37.00
YTD Total For SHATERICA ROBERTS			Is \$147.00	
SHATONDA M GREEN	120722900	CHECK	9/4/2018	\$722.32
YTD Total For SHATONDA M GREEN			Is \$722.32	
SHATOYA R TURNER	467249999	CHECK	10/17/2017	\$76.00
SHATOYA R TURNER	467251479	CHECK	11/21/2017	\$76.00
SHATOYA R TURNER	467252843	CHECK	12/19/2017	\$76.00
SHATOYA R TURNER	467254212	CHECK	1/16/2018	\$76.00
SHATOYA R TURNER	467255602	CHECK	2/20/2018	\$76.00
SHATOYA R TURNER	467257024	CHECK	3/20/2018	\$76.00
YTD Total For SHATOYA R TURNER			Is \$456.00	
SHAUNTA JACKSON	467258399	CHECK	4/17/2018	\$190.00
SHAUNTA JACKSON	467259789	CHECK	5/15/2018	\$95.00
SHAUNTA JACKSON	467261190	CHECK	6/19/2018	\$95.00
SHAUNTA JACKSON	467262527	CHECK	7/17/2018	\$95.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHAUNTA JACKSON			Is \$475.00	
SHAUNTERRI ELDER	467250000	CHECK	10/17/2017	\$51.00
SHAUNTERRI ELDER	467250342	CHECK	11/7/2017	\$47.00
YTD Total For SHAUNTERRI ELDER			Is \$98.00	
SHAVR FOODS INC	1200090540	EFT	10/17/2017	\$26,583.86
SHAVR FOODS INC	1200090903	EFT	11/7/2017	\$19,826.86
SHAVR FOODS INC	1200091261	EFT	11/21/2017	\$15,155.16
SHAVR FOODS INC	1200091580	EFT	12/5/2017	\$13,561.52
SHAVR FOODS INC	1200091978	EFT	12/19/2017	\$37,911.46
SHAVR FOODS INC	1200092319	EFT	1/2/2018	\$23,279.78
SHAVR FOODS INC	1200092620	EFT	1/16/2018	\$14,207.80
SHAVR FOODS INC	1200092966	EFT	2/6/2018	\$2,701.00
SHAVR FOODS INC	1200093331	EFT	2/20/2018	\$20,098.40
SHAVR FOODS INC	1200093641	EFT	3/6/2018	\$26,745.60
SHAVR FOODS INC	1200093980	EFT	3/20/2018	\$58,077.12
SHAVR FOODS INC	1200094311	EFT	4/3/2018	\$41,711.48
SHAVR FOODS INC	1200094655	EFT	4/17/2018	\$8,736.00
SHAVR FOODS INC	1200095002	EFT	5/1/2018	\$23,744.00
SHAVR FOODS INC	1200095327	EFT	5/15/2018	\$42,324.00
SHAVR FOODS INC	1200095703	EFT	6/5/2018	\$26,919.20
SHAVR FOODS INC	1200096052	EFT	6/19/2018	\$16,503.04
SHAVR FOODS INC	1200096426	EFT	7/3/2018	\$30,490.00
SHAVR FOODS INC	1200097139	EFT	8/7/2018	\$40,309.88
SHAVR FOODS INC	1200097849	EFT	9/4/2018	\$31,217.40
SHAVR FOODS INC	1200098187	EFT	9/18/2018	\$3,856.08
SHAVR FOODS INC	1200098532	EFT	9/26/2018	\$30,170.88
YTD Total For SHAVR FOODS INC			Is \$554,130.52	
SHAVONNA HILL	467261191	CHECK	6/19/2018	\$57.00
SHAVONNA HILL	467262528	CHECK	7/17/2018	\$57.00
SHAVONNA HILL	467263979	CHECK	8/21/2018	\$57.00
SHAVONNA HILL	467265358	CHECK	9/18/2018	\$57.00
YTD Total For SHAVONNA HILL			Is \$228.00	
SHAVONTE WONZER	467263980	CHECK	8/21/2018	\$78.00
SHAVONTE WONZER	467265359	CHECK	9/18/2018	\$26.00
YTD Total For SHAVONTE WONZER			Is \$104.00	
SHAWANA GREER	467250001	CHECK	10/17/2017	\$144.00
SHAWANA GREER	467251480	CHECK	11/21/2017	\$144.00
SHAWANA GREER	467252844	CHECK	12/19/2017	\$144.00
SHAWANA GREER	467254213	CHECK	1/16/2018	\$144.00
SHAWANA GREER	467255603	CHECK	2/20/2018	\$144.00
YTD Total For SHAWANA GREER			Is \$720.00	
SHAWANDA A ROBINSON	120721982	CHECK	8/21/2018	\$34.60
YTD Total For SHAWANDA A ROBINSON			Is \$34.60	
SHAWLOTTE JEFFERY	467262866	CHECK	8/7/2018	\$50.00
SHAWLOTTE JEFFERY	467263981	CHECK	8/21/2018	\$25.00
SHAWLOTTE JEFFERY	467265360	CHECK	9/18/2018	\$25.00
YTD Total For SHAWLOTTE JEFFERY			Is \$100.00	
SHAWN CRAIG	4670030522	EFT	10/17/2017	\$302.00
SHAWN CRAIG	4670030884	EFT	11/21/2017	\$302.00
SHAWN CRAIG	4670031218	EFT	12/19/2017	\$302.00
SHAWN CRAIG	4670031557	EFT	1/16/2018	\$302.00
SHAWN CRAIG	4670031924	EFT	2/20/2018	\$302.00
SHAWN CRAIG	4670032275	EFT	3/20/2018	\$302.00
SHAWN CRAIG	4670032598	EFT	4/17/2018	\$302.00
SHAWN CRAIG	4670032942	EFT	5/15/2018	\$302.00
SHAWN CRAIG	4670033285	EFT	6/19/2018	\$302.00
SHAWN CRAIG	4670033589	EFT	7/17/2018	\$302.00
SHAWN CRAIG	4670033699	EFT	8/7/2018	\$56.00
SHAWN CRAIG	4670033932	EFT	8/21/2018	\$330.00

Vendor Name	Payment No	Method	Date	Amount
SHAWN CRAIG	4670034236	EFT	9/18/2018	\$330.00
YTD Total For SHAWN CRAIG			Is \$3,736.00	
SHAWN STOREY	1200096053	EFT	6/19/2018	\$350.00
SHAWN STOREY	1200096427	EFT	7/3/2018	\$800.00
SHAWN STOREY	1200096741	EFT	7/17/2018	\$250.00
SHAWN STOREY	1200097140	EFT	8/7/2018	\$750.00
SHAWN STOREY	1200097850	EFT	9/4/2018	\$200.00
SHAWN STOREY	1200098188	EFT	9/18/2018	\$350.00
SHAWN STOREY	1200098533	EFT	9/26/2018	\$200.00
SHAWN STOREY	120703606	CHECK	10/5/2017	\$350.00
SHAWN STOREY	120707071	CHECK	12/5/2017	\$1,050.00
SHAWN STOREY	120708793	CHECK	1/2/2018	\$350.00
SHAWN STOREY	120714749	CHECK	4/17/2018	\$150.00
YTD Total For SHAWN STOREY			Is \$4,800.00	
SHAWN WATKINS PC	1200090275	EFT	10/5/2017	\$500.00
SHAWN WATKINS PC	1200090541	EFT	10/17/2017	\$1,850.00
SHAWN WATKINS PC	1200090905	EFT	11/7/2017	\$2,050.00
SHAWN WATKINS PC	1200091262	EFT	11/21/2017	\$300.00
SHAWN WATKINS PC	1200091581	EFT	12/5/2017	\$750.00
SHAWN WATKINS PC	1200091979	EFT	12/19/2017	\$1,200.00
SHAWN WATKINS PC	1200092320	EFT	1/2/2018	\$800.00
SHAWN WATKINS PC	1200092967	EFT	2/6/2018	\$500.00
SHAWN WATKINS PC	1200093332	EFT	2/20/2018	\$600.00
SHAWN WATKINS PC	1200093642	EFT	3/6/2018	\$1,900.00
SHAWN WATKINS PC	1200093981	EFT	3/20/2018	\$1,250.00
SHAWN WATKINS PC	1200094312	EFT	4/3/2018	\$250.00
SHAWN WATKINS PC	1200094656	EFT	4/17/2018	\$500.00
SHAWN WATKINS PC	1200095328	EFT	5/15/2018	\$3,550.00
SHAWN WATKINS PC	1200095704	EFT	6/5/2018	\$2,800.00
SHAWN WATKINS PC	1200096054	EFT	6/19/2018	\$600.00
SHAWN WATKINS PC	1200096428	EFT	7/3/2018	\$1,300.00
SHAWN WATKINS PC	1200096742	EFT	7/17/2018	\$1,800.00
SHAWN WATKINS PC	1200097141	EFT	8/7/2018	\$2,400.00
SHAWN WATKINS PC	1200097511	EFT	8/21/2018	\$100.00
SHAWN WATKINS PC	1200097851	EFT	9/4/2018	\$250.00
SHAWN WATKINS PC	1200098189	EFT	9/18/2018	\$750.00
SHAWN WATKINS PC	1200098534	EFT	9/26/2018	\$550.00
YTD Total For SHAWN WATKINS PC			Is \$26,550.00	
SHAWNETTA JACKSON	467261442	CHECK	7/3/2018	\$16,035.23
YTD Total For SHAWNETTA JACKSON			Is \$16,035.23	
SHAYLA L SMITH	120703607	CHECK	10/5/2017	\$675.00
SHAYLA L SMITH	120704240	CHECK	10/17/2017	\$1,230.00
SHAYLA L SMITH	120705222	CHECK	11/7/2017	\$5,920.00
SHAYLA L SMITH	120707072	CHECK	12/5/2017	\$320.00
SHAYLA L SMITH	120708005	CHECK	12/19/2017	\$600.00
SHAYLA L SMITH	120708794	CHECK	1/2/2018	\$860.00
SHAYLA L SMITH	120709606	CHECK	1/16/2018	\$6,003.69
SHAYLA L SMITH	120710485	CHECK	2/6/2018	\$1,125.00
SHAYLA L SMITH	120711425	CHECK	2/20/2018	\$2,541.73
SHAYLA L SMITH	120712187	CHECK	3/6/2018	\$2,550.00
SHAYLA L SMITH	120713129	CHECK	3/20/2018	\$510.00
SHAYLA L SMITH	120713887	CHECK	4/3/2018	\$500.00
SHAYLA L SMITH	120714750	CHECK	4/17/2018	\$3,344.12
SHAYLA L SMITH	120717462	CHECK	6/5/2018	\$3,590.00
SHAYLA L SMITH	120718342	CHECK	6/19/2018	\$660.00
SHAYLA L SMITH	120719162	CHECK	7/3/2018	\$500.00
SHAYLA L SMITH	120719826	CHECK	7/17/2018	\$1,950.00
SHAYLA L SMITH	120720860	CHECK	8/7/2018	\$3,080.00
YTD Total For SHAYLA L SMITH			Is \$35,959.54	

Vendor Name	Payment No	Method	Date	Amount
SHEA BAGGETT	120705223	CHECK	11/7/2017	\$650.00
SHEA BAGGETT	120707073	CHECK	12/5/2017	\$600.00
SHEA BAGGETT	120710486	CHECK	2/6/2018	\$200.00
SHEA BAGGETT	120713888	CHECK	4/3/2018	\$200.00
SHEA BAGGETT	120721983	CHECK	8/21/2018	\$250.00
SHEA BAGGETT	120722901	CHECK	9/4/2018	\$300.00
SHEA BAGGETT	120723944	CHECK	9/18/2018	\$250.00
YTD Total For SHEA BAGGETT			Is \$2,450.00	
SHEELA SHERRY GEORGE	467265658	CHECK	9/26/2018	\$5,544.00
YTD Total For SHEELA SHERRY GEORGE			Is \$5,544.00	
SHEENA ORPHEY	120722902	CHECK	9/4/2018	\$700.00
SHEENA ORPHEY	120724809	CHECK	9/26/2018	\$300.00
YTD Total For SHEENA ORPHEY			Is \$1,000.00	
SHEIKA PALMER	467262529	CHECK	7/17/2018	\$421.80
SHEIKA PALMER	467263982	CHECK	8/21/2018	\$111.00
YTD Total For SHEIKA PALMER			Is \$532.80	
SHEILA BAILEY	120716470	CHECK	5/15/2018	\$2,511.05
SHEILA BAILEY	120719827	CHECK	7/17/2018	\$1,432.50
SHEILA BAILEY	120720861	CHECK	8/7/2018	\$1,717.50
SHEILA BAILEY	120721984	CHECK	8/21/2018	\$450.27
YTD Total For SHEILA BAILEY			Is \$6,111.32	
SHEILA JANE BATES	467259790	CHECK	5/15/2018	\$837.00
SHEILA JANE BATES	467261192	CHECK	6/19/2018	\$837.00
SHEILA JANE BATES	467262530	CHECK	7/17/2018	\$837.00
SHEILA JANE BATES	467263983	CHECK	8/21/2018	\$837.00
SHEILA JANE BATES	467265361	CHECK	9/18/2018	\$837.00
YTD Total For SHEILA JANE BATES			Is \$4,185.00	
SHEILA JANE TURNAGE	467250002	CHECK	10/17/2017	\$632.00
SHEILA JANE TURNAGE	467251481	CHECK	11/21/2017	\$632.00
SHEILA JANE TURNAGE	467252845	CHECK	12/19/2017	\$632.00
SHEILA JANE TURNAGE	467254214	CHECK	1/16/2018	\$632.00
SHEILA JANE TURNAGE	467255604	CHECK	2/20/2018	\$632.00
SHEILA JANE TURNAGE	467257025	CHECK	3/20/2018	\$837.00
SHEILA JANE TURNAGE	467257327	CHECK	4/3/2018	\$110.00
SHEILA JANE TURNAGE	467258400	CHECK	4/17/2018	\$837.00
YTD Total For SHEILA JANE TURNAGE			Is \$4,944.00	
SHEILA MOORE	4670030523	EFT	10/17/2017	\$698.00
SHEILA MOORE	4670030885	EFT	11/21/2017	\$698.00
SHEILA MOORE	4670031219	EFT	12/19/2017	\$779.00
SHEILA MOORE	4670031672	EFT	2/6/2018	\$1,501.55
SHEILA MOORE	4670031925	EFT	2/20/2018	\$1,001.00
SHEILA MOORE	4670032276	EFT	3/20/2018	\$1,001.00
SHEILA MOORE	4670032599	EFT	4/17/2018	\$1,001.00
SHEILA MOORE	4670032943	EFT	5/15/2018	\$1,001.00
SHEILA MOORE	4670033286	EFT	6/19/2018	\$1,001.00
SHEILA MOORE	4670033700	EFT	8/7/2018	\$923.00
SHEILA MOORE	4670033933	EFT	8/21/2018	\$923.00
YTD Total For SHEILA MOORE			Is \$10,527.55	
SHELIA CONTRERAS	120703608	CHECK	10/5/2017	\$250.00
YTD Total For SHELIA CONTRERAS			Is \$250.00	
SHELL OIL	120705224	CHECK	11/7/2017	\$1,745.76
SHELL OIL	120705225	CHECK	11/7/2017	\$928.10
SHELL OIL	120706307	CHECK	11/21/2017	\$630.97
SHELL OIL	120706308	CHECK	11/21/2017	\$1,180.82
SHELL OIL	120708795	CHECK	1/2/2018	\$563.86
SHELL OIL	120710487	CHECK	2/6/2018	\$1,266.18
SHELL OIL	120710488	CHECK	2/6/2018	\$967.46
SHELL OIL	120710489	CHECK	2/6/2018	\$355.10
SHELL OIL	120711426	CHECK	2/20/2018	\$1,067.69

Vendor Name	Payment No	Method	Date	Amount
SHELL OIL	120711427	CHECK	2/20/2018	\$661.22
SHELL OIL	120713130	CHECK	3/20/2018	\$566.34
SHELL OIL	120713131	CHECK	3/20/2018	\$397.61
SHELL OIL	120714751	CHECK	4/17/2018	\$1,066.29
SHELL OIL	120714752	CHECK	4/17/2018	\$610.61
SHELL OIL	120716471	CHECK	5/15/2018	\$1,021.58
SHELL OIL	120716472	CHECK	5/15/2018	\$735.63
SHELL OIL	120718343	CHECK	6/19/2018	\$944.41
SHELL OIL	120719828	CHECK	7/17/2018	\$1,160.63
SHELL OIL	120719829	CHECK	7/17/2018	\$750.69
SHELL OIL	120720862	CHECK	8/7/2018	\$503.49
SHELL OIL	120721985	CHECK	8/21/2018	\$998.24
SHELL OIL	120722903	CHECK	9/4/2018	\$293.89
SHELL OIL	120723945	CHECK	9/18/2018	\$429.15
SHELL OIL	120723946	CHECK	9/18/2018	\$1,257.28
YTD Total For SHELL OIL			Is \$20,103.00	
SHELLEY SHOOK	120706309	CHECK	11/21/2017	\$2,970.00
SHELLEY SHOOK	120708006	CHECK	12/19/2017	\$870.00
SHELLEY SHOOK	120711428	CHECK	2/20/2018	\$300.00
SHELLEY SHOOK	120715576	CHECK	5/1/2018	\$500.00
YTD Total For SHELLEY SHOOK			Is \$4,640.00	
SHELLY B WEST	120715577	CHECK	5/1/2018	\$5,925.90
SHELLY B WEST	120720863	CHECK	8/7/2018	\$922.84
YTD Total For SHELLY B WEST			Is \$6,848.74	
SHELTERING HARBOUR	120724810	CHECK	9/26/2018	\$148.85
YTD Total For SHELTERING HARBOUR			Is \$148.85	
SHELVIE SPRIGGS	120719163	CHECK	7/3/2018	\$167.10
YTD Total For SHELVIE SPRIGGS			Is \$167.10	
SHEMEKA WEBBER	467258401	CHECK	4/17/2018	\$156.00
SHEMEKA WEBBER	467259791	CHECK	5/15/2018	\$78.00
SHEMEKA WEBBER	467261193	CHECK	6/19/2018	\$83.00
SHEMEKA WEBBER	467262531	CHECK	7/17/2018	\$83.00
SHEMEKA WEBBER	467263984	CHECK	8/21/2018	\$83.00
YTD Total For SEMEKA WEBBER			Is \$483.00	
SHENIQUA CURTIS	467250003	CHECK	10/17/2017	\$82.00
SHENIQUA CURTIS	467251482	CHECK	11/21/2017	\$82.00
SHENIQUA CURTIS	467252846	CHECK	12/19/2017	\$82.00
SHENIQUA CURTIS	467254215	CHECK	1/16/2018	\$82.00
SHENIQUA CURTIS	467261194	CHECK	6/19/2018	\$75.00
SHENIQUA CURTIS	467262532	CHECK	7/17/2018	\$75.00
SHENIQUA CURTIS	467263985	CHECK	8/21/2018	\$75.00
SHENIQUA CURTIS	467265362	CHECK	9/18/2018	\$75.00
YTD Total For SHENIQUA CURTIS			Is \$628.00	
SHENORYA NEAL	467250004	CHECK	10/17/2017	\$77.00
YTD Total For SHENORYA NEAL			Is \$77.00	
SHENQUA LEADON	467258708	CHECK	5/1/2018	\$106.00
SHENQUA LEADON	467259792	CHECK	5/15/2018	\$53.00
SHENQUA LEADON	467261195	CHECK	6/19/2018	\$53.00
SHENQUA LEADON	467262533	CHECK	7/17/2018	\$53.00
SHENQUA LEADON	467263986	CHECK	8/21/2018	\$53.00
SHENQUA LEADON	467265363	CHECK	9/18/2018	\$53.00
YTD Total For SHENQUA LEADON			Is \$371.00	
SHEPARD, LISSA	1200094229	EFT	4/3/2018	\$237.73
YTD Total For SHEPARD, LISSA			Is \$237.73	
SHEPARD, VIDA L	120719164	CHECK	7/3/2018	\$177.12
YTD Total For SHEPARD, VIDA L			Is \$177.12	
SHEPHERD LANE HOLDING LP	4670030524	EFT	10/17/2017	\$10,191.00
SHEPHERD LANE HOLDING LP	4670030886	EFT	11/21/2017	\$9,423.00
SHEPHERD LANE HOLDING LP	4670031220	EFT	12/19/2017	\$8,925.00

Vendor Name	Payment No	Method	Date	Amount
SHEPHERD LANE HOLDING LP	4670031558	EFT	1/16/2018	\$8,818.00
SHEPHERD LANE HOLDING LP	4670031926	EFT	2/20/2018	\$5,934.00
SHEPHERD LANE HOLDING LP	4670032028	EFT	3/6/2018	\$1,797.31
SHEPHERD LANE HOLDING LP	4670032277	EFT	3/20/2018	\$8,372.00
SHEPHERD LANE HOLDING LP	4670032600	EFT	4/17/2018	\$8,367.00
SHEPHERD LANE HOLDING LP	4670032944	EFT	5/15/2018	\$7,457.00
SHEPHERD LANE HOLDING LP	4670033043	EFT	6/5/2018	\$2,265.60
SHEPHERD LANE HOLDING LP	4670033287	EFT	6/19/2018	\$9,299.59
SHEPHERD LANE HOLDING LP	4670033590	EFT	7/17/2018	\$10,285.00
SHEPHERD LANE HOLDING LP	4670033934	EFT	8/21/2018	\$7,409.20
SHEPHERD LANE HOLDING LP	4670034237	EFT	9/18/2018	\$9,052.00
SHEPHERD LANE HOLDING LP	4670034334	EFT	9/26/2018	\$2,960.00
YTD Total For SHEPHERD LANE HOLDING LP			Is \$110,555.70	
SHEPHERD PLACE HOMES INC	4670030525	EFT	10/17/2017	\$2,125.00
SHEPHERD PLACE HOMES INC	4670030887	EFT	11/21/2017	\$2,125.00
SHEPHERD PLACE HOMES INC	4670031221	EFT	12/19/2017	\$2,125.00
SHEPHERD PLACE HOMES INC	4670031559	EFT	1/16/2018	\$2,125.00
SHEPHERD PLACE HOMES INC	4670031927	EFT	2/20/2018	\$2,125.00
SHEPHERD PLACE HOMES INC	4670032278	EFT	3/20/2018	\$2,125.00
SHEPHERD PLACE HOMES INC	4670032601	EFT	4/17/2018	\$2,125.00
SHEPHERD PLACE HOMES INC	4670032945	EFT	5/15/2018	\$2,125.00
SHEPHERD PLACE HOMES INC	4670033288	EFT	6/19/2018	\$2,117.70
SHEPHERD PLACE HOMES INC	4670033591	EFT	7/17/2018	\$2,115.00
SHEPHERD PLACE HOMES INC	4670033935	EFT	8/21/2018	\$2,115.00
SHEPHERD PLACE HOMES INC	4670034238	EFT	9/18/2018	\$2,115.00
YTD Total For SHEPHERD PLACE HOMES INC			Is \$25,462.70	
SHERIDAN LEWIS	120703609	CHECK	10/5/2017	\$500.00
SHERIDAN LEWIS	120704241	CHECK	10/17/2017	\$800.00
SHERIDAN LEWIS	120705226	CHECK	11/7/2017	\$1,450.00
SHERIDAN LEWIS	120708007	CHECK	12/19/2017	\$1,200.00
SHERIDAN LEWIS	120708796	CHECK	1/2/2018	\$950.00
SHERIDAN LEWIS	120709607	CHECK	1/16/2018	\$500.00
SHERIDAN LEWIS	120710490	CHECK	2/6/2018	\$1,000.00
SHERIDAN LEWIS	120712188	CHECK	3/6/2018	\$1,600.00
SHERIDAN LEWIS	120713132	CHECK	3/20/2018	\$400.00
SHERIDAN LEWIS	120713889	CHECK	4/3/2018	\$300.00
SHERIDAN LEWIS	120714753	CHECK	4/17/2018	\$1,700.00
SHERIDAN LEWIS	120715578	CHECK	5/1/2018	\$500.00
SHERIDAN LEWIS	120716473	CHECK	5/15/2018	\$500.00
SHERIDAN LEWIS	120718344	CHECK	6/19/2018	\$825.00
SHERIDAN LEWIS	120720864	CHECK	8/7/2018	\$400.00
SHERIDAN LEWIS	120721986	CHECK	8/21/2018	\$500.00
SHERIDAN LEWIS	120724811	CHECK	9/26/2018	\$300.00
YTD Total For SHERIDAN LEWIS			Is \$13,425.00	
SHERIFFS ASSOC OF TX	120718345	CHECK	6/19/2018	\$25.00
YTD Total For SHERIFFS ASSOC OF TX			Is \$25.00	
SHERLENE ALLEN	467250005	CHECK	10/17/2017	\$62.00
SHERLENE ALLEN	467251483	CHECK	11/21/2017	\$62.00
SHERLENE ALLEN	467252847	CHECK	12/19/2017	\$62.00
SHERLENE ALLEN	467254216	CHECK	1/16/2018	\$62.00
SHERLENE ALLEN	467255605	CHECK	2/20/2018	\$62.00
YTD Total For SHERLENE ALLEN			Is \$310.00	
SHERMAN COUNTY	120722904	CHECK	9/4/2018	\$26.00
YTD Total For SHERMAN COUNTY			Is \$26.00	
SHERMCO INDUSTRIES INC	1200091981	EFT	12/19/2017	\$102,727.68
SHERMCO INDUSTRIES INC	1200093982	EFT	3/20/2018	\$102,777.68
SHERMCO INDUSTRIES INC	1200094313	EFT	4/3/2018	\$54,557.84
SHERMCO INDUSTRIES INC	1200098535	EFT	9/26/2018	\$764.00
SHERMCO INDUSTRIES INC	120715741	CHECK	4/30/2018	\$0.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHERMCO INDUSTRIES INC			Is \$260,827.20	
SHERNA SCHUFFORD	467250006	CHECK	10/17/2017	\$80.00
SHERNA SCHUFFORD	467251484	CHECK	11/21/2017	\$80.00
SHERNA SCHUFFORD	467252848	CHECK	12/19/2017	\$80.00
SHERNA SCHUFFORD	467255934	CHECK	3/6/2018	\$120.00
YTD Total For SHERNA SCHUFFORD			Is \$360.00	
SHERON HOPKINS	120704242	CHECK	10/17/2017	\$150.00
SHERON HOPKINS	120719165	CHECK	7/3/2018	\$67.48
YTD Total For SHERON HOPKINS			Is \$217.48	
SHERONICA E MEDLOCK	467250007	CHECK	10/17/2017	\$124.00
SHERONICA E MEDLOCK	467251485	CHECK	11/21/2017	\$124.00
SHERONICA E MEDLOCK	467252849	CHECK	12/19/2017	\$124.00
SHERONICA E MEDLOCK	467254217	CHECK	1/16/2018	\$124.00
SHERONICA E MEDLOCK	467255606	CHECK	2/20/2018	\$124.00
SHERONICA E MEDLOCK	467257026	CHECK	3/20/2018	\$124.00
SHERONICA E MEDLOCK	467258402	CHECK	4/17/2018	\$124.00
SHERONICA E MEDLOCK	467259793	CHECK	5/15/2018	\$124.00
SHERONICA E MEDLOCK	467261196	CHECK	6/19/2018	\$141.00
SHERONICA E MEDLOCK	467262534	CHECK	7/17/2018	\$141.00
SHERONICA E MEDLOCK	467263987	CHECK	8/21/2018	\$141.00
SHERONICA E MEDLOCK	467265364	CHECK	9/18/2018	\$141.00
YTD Total For SHERONICA E MEDLOCK			Is \$1,556.00	
SHERROD JOHN EDWARDS	1200090276	EFT	10/5/2017	\$2,450.00
SHERROD JOHN EDWARDS	1200090542	EFT	10/17/2017	\$9,800.00
SHERROD JOHN EDWARDS	1200090907	EFT	11/7/2017	\$12,150.00
SHERROD JOHN EDWARDS	1200091263	EFT	11/21/2017	\$5,400.00
SHERROD JOHN EDWARDS	1200091582	EFT	12/5/2017	\$925.00
SHERROD JOHN EDWARDS	1200091982	EFT	12/19/2017	\$6,600.00
SHERROD JOHN EDWARDS	1200092321	EFT	1/2/2018	\$4,200.00
SHERROD JOHN EDWARDS	1200092621	EFT	1/16/2018	\$12,450.00
SHERROD JOHN EDWARDS	1200092969	EFT	2/6/2018	\$11,850.00
SHERROD JOHN EDWARDS	1200093983	EFT	3/20/2018	\$3,600.00
SHERROD JOHN EDWARDS	1200094314	EFT	4/3/2018	\$9,750.00
SHERROD JOHN EDWARDS	1200094657	EFT	4/17/2018	\$2,050.00
SHERROD JOHN EDWARDS	1200095003	EFT	5/1/2018	\$9,675.00
SHERROD JOHN EDWARDS	1200095329	EFT	5/15/2018	\$775.00
SHERROD JOHN EDWARDS	1200095705	EFT	6/5/2018	\$6,750.00
SHERROD JOHN EDWARDS	1200096055	EFT	6/19/2018	\$20,975.00
SHERROD JOHN EDWARDS	1200096429	EFT	7/3/2018	\$6,975.00
SHERROD JOHN EDWARDS	1200096743	EFT	7/17/2018	\$1,650.00
SHERROD JOHN EDWARDS	1200097142	EFT	8/7/2018	\$8,225.00
SHERROD JOHN EDWARDS	1200097512	EFT	8/21/2018	\$4,500.00
SHERROD JOHN EDWARDS	1200097852	EFT	9/4/2018	\$9,100.00
SHERROD JOHN EDWARDS	1200098190	EFT	9/18/2018	\$15,825.00
SHERROD JOHN EDWARDS	1200098536	EFT	9/26/2018	\$1,600.00
YTD Total For SHERROD JOHN EDWARDS			Is \$167,275.00	
SHERRY CHRISTIAN	467250008	CHECK	10/17/2017	\$95.00
SHERRY CHRISTIAN	467262535	CHECK	7/17/2018	\$545.00
YTD Total For SHERRY CHRISTIAN			Is \$640.00	
SHERRY K PHELPS	120703610	CHECK	10/5/2017	\$38.03
YTD Total For SHERRY K PHELPS			Is \$38.03	
SHERRY SIMPSON	467250009	CHECK	10/17/2017	\$45.00
SHERRY SIMPSON	467251486	CHECK	11/21/2017	\$45.00
SHERRY SIMPSON	467252850	CHECK	12/19/2017	\$45.00
SHERRY SIMPSON	467257027	CHECK	3/20/2018	\$92.00
SHERRY SIMPSON	467258403	CHECK	4/17/2018	\$46.00
SHERRY SIMPSON	467259794	CHECK	5/15/2018	\$46.00
SHERRY SIMPSON	467261197	CHECK	6/19/2018	\$46.00
SHERRY SIMPSON	467262536	CHECK	7/17/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
SHERRY SIMPSON	467263988	CHECK	8/21/2018	\$46.00
SHERRY SIMPSON	467265365	CHECK	9/18/2018	\$46.00
YTD Total For SHERRY SIMPSON			Is \$503.00	
SHERWIN-WILLIAMS CO INC	1200090908	EFT	11/7/2017	\$21.30
SHERWIN-WILLIAMS CO INC	1200094315	EFT	4/3/2018	\$5,025.32
SHERWIN-WILLIAMS CO INC	1200096056	EFT	6/19/2018	\$498.94
SHERWIN-WILLIAMS CO INC	1200098537	EFT	9/26/2018	\$648.09
YTD Total For SHERWIN-WILLIAMS CO INC			Is \$6,193.65	
SHERZADE LLC	467250010	CHECK	10/17/2017	\$2,862.00
SHERZADE LLC	467251487	CHECK	11/21/2017	\$1,431.00
SHERZADE LLC	467252851	CHECK	12/19/2017	\$1,431.00
SHERZADE LLC	467254218	CHECK	1/16/2018	\$2,862.00
SHERZADE LLC	467254527	CHECK	2/6/2018	\$1,431.00
SHERZADE LLC	467255607	CHECK	2/20/2018	\$1,431.00
SHERZADE LLC	467257028	CHECK	3/20/2018	\$1,431.00
SHERZADE LLC	467258404	CHECK	4/17/2018	\$1,431.00
SHERZADE LLC	467259795	CHECK	5/15/2018	\$1,431.00
SHERZADE LLC	467261198	CHECK	6/19/2018	\$1,431.00
SHERZADE LLC	467262537	CHECK	7/17/2018	\$1,431.00
SHERZADE LLC	467263989	CHECK	8/21/2018	\$1,431.00
SHERZADE LLC	467265366	CHECK	9/18/2018	\$1,431.00
YTD Total For SHERZADE LLC			Is \$21,465.00	
SHETOCEA RUDD	467250011	CHECK	10/17/2017	\$139.00
SHETOCEA RUDD	467251488	CHECK	11/21/2017	\$139.00
SHETOCEA RUDD	467252852	CHECK	12/19/2017	\$139.00
SHETOCEA RUDD	467254219	CHECK	1/16/2018	\$139.00
SHETOCEA RUDD	467255608	CHECK	2/20/2018	\$139.00
SHETOCEA RUDD	467257029	CHECK	3/20/2018	\$139.00
SHETOCEA RUDD	467258405	CHECK	4/17/2018	\$139.00
SHETOCEA RUDD	467259796	CHECK	5/15/2018	\$139.00
SHETOCEA RUDD	467261199	CHECK	6/19/2018	\$139.00
SHETOCEA RUDD	467262538	CHECK	7/17/2018	\$139.00
SHETOCEA RUDD	467263990	CHECK	8/21/2018	\$139.00
YTD Total For SHETOCEA RUDD			Is \$1,529.00	
SHI GOVERNMENT SOLUTIONS INC	120706310	CHECK	11/21/2017	\$6,999.57
SHI GOVERNMENT SOLUTIONS INC	120707074	CHECK	12/5/2017	\$62,725.00
SHI GOVERNMENT SOLUTIONS INC	120708008	CHECK	12/19/2017	\$175,225.42
SHI GOVERNMENT SOLUTIONS INC	120708797	CHECK	1/2/2018	\$5,506.46
SHI GOVERNMENT SOLUTIONS INC	120709608	CHECK	1/16/2018	\$27,113.04
SHI GOVERNMENT SOLUTIONS INC	120710491	CHECK	2/6/2018	\$92,622.00
SHI GOVERNMENT SOLUTIONS INC	120711429	CHECK	2/20/2018	\$91,736.00
SHI GOVERNMENT SOLUTIONS INC	120712189	CHECK	3/6/2018	\$42,078.21
SHI GOVERNMENT SOLUTIONS INC	120713133	CHECK	3/20/2018	\$5,245.20
SHI GOVERNMENT SOLUTIONS INC	120713890	CHECK	4/3/2018	\$15,701.70
SHI GOVERNMENT SOLUTIONS INC	120714754	CHECK	4/17/2018	\$25,030.95
SHI GOVERNMENT SOLUTIONS INC	120715579	CHECK	5/1/2018	\$117.70
SHI GOVERNMENT SOLUTIONS INC	120716474	CHECK	5/15/2018	\$10,619.37
SHI GOVERNMENT SOLUTIONS INC	120717463	CHECK	6/5/2018	\$6,477.91
SHI GOVERNMENT SOLUTIONS INC	120718346	CHECK	6/19/2018	\$61,367.26
SHI GOVERNMENT SOLUTIONS INC	120719166	CHECK	7/3/2018	\$9,940.21
SHI GOVERNMENT SOLUTIONS INC	120719830	CHECK	7/17/2018	\$326.62
SHI GOVERNMENT SOLUTIONS INC	120720865	CHECK	8/7/2018	\$110,487.27
SHI GOVERNMENT SOLUTIONS INC	120721987	CHECK	8/21/2018	\$58,123.55
SHI GOVERNMENT SOLUTIONS INC	120722905	CHECK	9/4/2018	\$43,454.62
SHI GOVERNMENT SOLUTIONS INC	120723947	CHECK	9/18/2018	\$322,976.27
SHI GOVERNMENT SOLUTIONS INC	120724812	CHECK	9/26/2018	\$1,158,029.10
SHI GOVERNMENT SOLUTIONS INC	467250397	CHECK	11/21/2017	\$655.24
SHI GOVERNMENT SOLUTIONS INC	467262867	CHECK	8/7/2018	\$1,309.34
SHI GOVERNMENT SOLUTIONS INC	470004912	CHECK	3/6/2018	\$1,443.54

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHI GOVERNMENT SOLUTIONS INC			Is \$2,335,311.55	
SHIBU J ILICKAL	467250012	CHECK	10/17/2017	\$120.00
SHIBU J ILICKAL	467251489	CHECK	11/21/2017	\$120.00
YTD Total For SHIBU J ILICKAL			Is \$240.00	
SHIBU PAPPACHAN	467262868	CHECK	8/7/2018	\$18,958.09
SHIBU PAPPACHAN	467263991	CHECK	8/21/2018	\$2,213.00
SHIBU PAPPACHAN	467265367	CHECK	9/18/2018	\$2,213.00
SHIBU PAPPACHAN	467265659	CHECK	9/26/2018	\$5,061.60
YTD Total For SHIBU PAPPACHAN			Is \$28,445.69	
SHIFFLER EQUIPMENT SALES INC	120714090	CHECK	4/9/2018	\$0.00
SHIFFLER EQUIPMENT SALES INC	120721175	CHECK	8/7/2018	\$0.00
YTD Total For SHIFFLER EQUIPMENT SALES INC			Is \$0.00	
SHIM, KYOO	1200096430	EFT	7/3/2018	\$227.50
SHIM, KYOO	1200096744	EFT	7/17/2018	\$35.00
YTD Total For SHIM, KYOO			Is \$262.50	
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200093643	EFT	3/6/2018	\$700.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200093984	EFT	3/20/2018	\$235.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200094316	EFT	4/3/2018	\$644.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200094658	EFT	4/17/2018	\$493.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200095004	EFT	5/1/2018	\$2,345.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200095330	EFT	5/15/2018	\$3,181.90
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200095706	EFT	6/5/2018	\$1,003.44
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200096431	EFT	7/3/2018	\$104,800.34
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200097143	EFT	8/7/2018	\$3,145.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200097513	EFT	8/21/2018	\$2,249.45
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200097853	EFT	9/4/2018	\$257,083.16
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200098191	EFT	9/18/2018	\$3,769.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200098538	EFT	9/26/2018	\$1,278.00
YTD Total For SHIMADZU SCIENTIFIC INSTRUMENTS INC			Is \$380,927.29	
SHIMERE SMITH	467258709	CHECK	5/1/2018	\$7.00
SHIMERE SMITH	467261200	CHECK	6/19/2018	\$7.00
YTD Total For SHIMERE SMITH			Is \$14.00	
SHIMIRA NEWMAN	467258710	CHECK	5/1/2018	\$280.00
SHIMIRA NEWMAN	467259797	CHECK	5/15/2018	\$140.00
SHIMIRA NEWMAN	467261201	CHECK	6/19/2018	\$140.00
SHIMIRA NEWMAN	467262539	CHECK	7/17/2018	\$140.00
YTD Total For SHIMIRA NEWMAN			Is \$700.00	
SHINAE JOHNSON	467250013	CHECK	10/17/2017	\$100.00
SHINAE JOHNSON	467251490	CHECK	11/21/2017	\$100.00
SHINAE JOHNSON	467252853	CHECK	12/19/2017	\$100.00
SHINAE JOHNSON	467254220	CHECK	1/16/2018	\$100.00
SHINAE JOHNSON	467255609	CHECK	2/20/2018	\$100.00
SHINAE JOHNSON	467257030	CHECK	3/20/2018	\$100.00
SHINAE JOHNSON	467258406	CHECK	4/17/2018	\$100.00
SHINAE JOHNSON	467259798	CHECK	5/15/2018	\$100.00
SHINAE JOHNSON	467261202	CHECK	6/19/2018	\$100.00
SHINAE JOHNSON	467262540	CHECK	7/17/2018	\$100.00
SHINAE JOHNSON	467263992	CHECK	8/21/2018	\$100.00
SHINAE JOHNSON	467265368	CHECK	9/18/2018	\$103.00
YTD Total For SHINAE JOHNSON			Is \$1,203.00	
SHINIECE COLEMAN	467250014	CHECK	10/17/2017	\$85.00
SHINIECE COLEMAN	467251491	CHECK	11/21/2017	\$85.00
SHINIECE COLEMAN	467252854	CHECK	12/19/2017	\$85.00
SHINIECE COLEMAN	467254221	CHECK	1/16/2018	\$85.00
SHINIECE COLEMAN	467255610	CHECK	2/20/2018	\$85.00
SHINIECE COLEMAN	467257031	CHECK	3/20/2018	\$85.00
SHINIECE COLEMAN	467258407	CHECK	4/17/2018	\$85.00
SHINIECE COLEMAN	467259799	CHECK	5/15/2018	\$85.00
YTD Total For SHINIECE COLEMAN			Is \$680.00	

Vendor Name	Payment No	Method	Date	Amount
SHIRLEY DABBS	120722906	CHECK	9/4/2018	\$319.11
YTD Total For SHIRLEY DABBS			Is \$319.11	
SHIRLEY M ROGERS	467250015	CHECK	10/17/2017	\$765.00
SHIRLEY M ROGERS	467251492	CHECK	11/21/2017	\$765.00
SHIRLEY M ROGERS	467252855	CHECK	12/19/2017	\$765.00
SHIRLEY M ROGERS	467254222	CHECK	1/16/2018	\$765.00
SHIRLEY M ROGERS	467255611	CHECK	2/20/2018	\$358.00
SHIRLEY M ROGERS	467257032	CHECK	3/20/2018	\$358.00
SHIRLEY M ROGERS	467258408	CHECK	4/17/2018	\$358.00
SHIRLEY M ROGERS	467259800	CHECK	5/15/2018	\$358.00
SHIRLEY M ROGERS	467261203	CHECK	6/19/2018	\$358.00
YTD Total For SHIRLEY M ROGERS			Is \$4,850.00	
SHIRLEY TYSON	120704243	CHECK	10/17/2017	\$125.00
SHIRLEY TYSON	120705227	CHECK	11/7/2017	\$125.00
YTD Total For SHIRLEY TYSON			Is \$250.00	
SHIRLIE WHITTED-ATKINS	467250016	CHECK	10/17/2017	\$834.00
SHIRLIE WHITTED-ATKINS	467251493	CHECK	11/21/2017	\$834.00
SHIRLIE WHITTED-ATKINS	467252856	CHECK	12/19/2017	\$834.00
SHIRLIE WHITTED-ATKINS	467254223	CHECK	1/16/2018	\$834.00
SHIRLIE WHITTED-ATKINS	467255612	CHECK	2/20/2018	\$834.00
SHIRLIE WHITTED-ATKINS	467257033	CHECK	3/20/2018	\$834.00
SHIRLIE WHITTED-ATKINS	467258409	CHECK	4/17/2018	\$834.00
SHIRLIE WHITTED-ATKINS	467259801	CHECK	5/15/2018	\$834.00
SHIRLIE WHITTED-ATKINS	467261204	CHECK	6/19/2018	\$789.00
SHIRLIE WHITTED-ATKINS	467262541	CHECK	7/17/2018	\$789.00
SHIRLIE WHITTED-ATKINS	467263993	CHECK	8/21/2018	\$789.00
SHIRLIE WHITTED-ATKINS	467265369	CHECK	9/18/2018	\$789.00
YTD Total For SHIRLIE WHITTED-ATKINS			Is \$9,828.00	
SHIRLINA COLEMAN	467250017	CHECK	10/17/2017	\$92.00
SHIRLINA COLEMAN	467251494	CHECK	11/21/2017	\$92.00
SHIRLINA COLEMAN	467252857	CHECK	12/19/2017	\$92.00
SHIRLINA COLEMAN	467254224	CHECK	1/16/2018	\$92.00
SHIRLINA COLEMAN	467255613	CHECK	2/20/2018	\$92.00
SHIRLINA COLEMAN	467255935	CHECK	3/6/2018	\$102.00
YTD Total For SHIRLINA COLEMAN			Is \$562.00	
SHIVARAMAIYER, GANESH	1200090399	EFT	10/17/2017	\$20.00
SHIVARAMAIYER, GANESH	1200091093	EFT	11/21/2017	\$361.01
SHIVARAMAIYER, GANESH	1200091446	EFT	12/5/2017	\$513.32
SHIVARAMAIYER, GANESH	1200093501	EFT	3/6/2018	\$62.46
SHIVARAMAIYER, GANESH	1200094158	EFT	4/3/2018	\$208.87
SHIVARAMAIYER, GANESH	1200094659	EFT	4/17/2018	\$227.01
SHIVARAMAIYER, GANESH	1200095005	EFT	5/1/2018	\$37.95
SHIVARAMAIYER, GANESH	1200095331	EFT	5/15/2018	\$79.81
SHIVARAMAIYER, GANESH	1200095707	EFT	6/5/2018	\$169.40
SHIVARAMAIYER, GANESH	1200096057	EFT	6/19/2018	\$13.29
SHIVARAMAIYER, GANESH	1200096432	EFT	7/3/2018	\$110.10
SHIVARAMAIYER, GANESH	1200096745	EFT	7/17/2018	\$650.00
SHIVARAMAIYER, GANESH	1200097514	EFT	8/21/2018	\$376.18
SHIVARAMAIYER, GANESH	1200097854	EFT	9/4/2018	\$240.00
SHIVARAMAIYER, GANESH	1200098192	EFT	9/18/2018	\$145.98
SHIVARAMAIYER, GANESH	1200098539	EFT	9/26/2018	\$295.05
YTD Total For SHIVARAMAIYER, GANESH			Is \$3,510.43	
SHO ASSOCIATES	4670030526	EFT	10/17/2017	\$1,565.00
SHO ASSOCIATES	4670030630	EFT	11/7/2017	\$40.00
SHO ASSOCIATES	4670030888	EFT	11/21/2017	\$939.00
SHO ASSOCIATES	4670031222	EFT	12/19/2017	\$939.00
SHO ASSOCIATES	4670031560	EFT	1/16/2018	\$939.00
SHO ASSOCIATES	4670031928	EFT	2/20/2018	\$939.00
SHO ASSOCIATES	4670032279	EFT	3/20/2018	\$939.00

Vendor Name	Payment No	Method	Date	Amount
SHO ASSOCIATES	4670032602	EFT	4/17/2018	\$939.00
SHO ASSOCIATES	4670032946	EFT	5/15/2018	\$939.00
SHO ASSOCIATES	4670033289	EFT	6/19/2018	\$939.00
SHO ASSOCIATES	4670033592	EFT	7/17/2018	\$939.00
SHO ASSOCIATES	4670033936	EFT	8/21/2018	\$964.00
SHO ASSOCIATES	4670034239	EFT	9/18/2018	\$964.00
YTD Total For SHO ASSOCIATES			Is \$11,984.00	
SHON AND LILA BELLAH	120710492	CHECK	2/6/2018	\$125.00
YTD Total For SHON AND LILA BELLAH			Is \$125.00	
SHONDA WASHINGTON	467257034	CHECK	3/20/2018	\$65.00
SHONDA WASHINGTON	467258410	CHECK	4/17/2018	\$15.00
SHONDA WASHINGTON	467259802	CHECK	5/15/2018	\$15.00
SHONDA WASHINGTON	467261205	CHECK	6/19/2018	\$15.00
SHONDA WASHINGTON	467262542	CHECK	7/17/2018	\$15.00
SHONDA WASHINGTON	467263994	CHECK	8/21/2018	\$15.00
SHONDA WASHINGTON	467265370	CHECK	9/18/2018	\$15.00
YTD Total For SHONDA WASHINGTON			Is \$155.00	
SHONE GEORGE	467250018	CHECK	10/17/2017	\$2,091.00
SHONE GEORGE	467251495	CHECK	11/21/2017	\$2,091.00
SHONE GEORGE	467252858	CHECK	12/19/2017	\$2,091.00
SHONE GEORGE	467254225	CHECK	1/16/2018	\$2,091.00
SHONE GEORGE	467255614	CHECK	2/20/2018	\$937.00
SHONE GEORGE	467257035	CHECK	3/20/2018	\$937.00
YTD Total For SHONE GEORGE			Is \$10,238.00	
SHONETRELL R GREEN	467260111	CHECK	6/5/2018	\$96.00
SHONETRELL R GREEN	467261206	CHECK	6/19/2018	\$48.00
SHONETRELL R GREEN	467262543	CHECK	7/17/2018	\$48.00
SHONETRELL R GREEN	467263995	CHECK	8/21/2018	\$48.00
YTD Total For SHONETRELL R GREEN			Is \$240.00	
SHONNA H CRISS	120704244	CHECK	10/17/2017	\$323.68
SHONNA H CRISS	120705228	CHECK	11/7/2017	\$12.84
SHONNA H CRISS	120712190	CHECK	3/6/2018	\$7.49
SHONNA H CRISS	120713891	CHECK	4/3/2018	\$7.63
SHONNA H CRISS	120714755	CHECK	4/17/2018	\$14.72
YTD Total For SHONNA H CRISS			Is \$366.36	
SHONQUALA R WHITE	467250019	CHECK	10/17/2017	\$60.00
SHONQUALA R WHITE	467251496	CHECK	11/21/2017	\$60.00
SHONQUALA R WHITE	467252859	CHECK	12/19/2017	\$60.00
SHONQUALA R WHITE	467254226	CHECK	1/16/2018	\$60.00
SHONQUALA R WHITE	467255615	CHECK	2/20/2018	\$60.00
SHONQUALA R WHITE	467257036	CHECK	3/20/2018	\$60.00
SHONQUALA R WHITE	467258411	CHECK	4/17/2018	\$60.00
YTD Total For SHONQUALA R WHITE			Is \$420.00	
SHORELINE INC	120704245	CHECK	10/17/2017	\$12,984.00
SHORELINE INC	120706311	CHECK	11/21/2017	\$19,454.54
SHORELINE INC	120708009	CHECK	12/19/2017	\$14,607.00
SHORELINE INC	120710493	CHECK	2/6/2018	\$12,172.50
SHORELINE INC	120711430	CHECK	2/20/2018	\$20,974.56
SHORELINE INC	120713134	CHECK	3/20/2018	\$23,712.92
SHORELINE INC	120713892	CHECK	4/3/2018	\$267.58
SHORELINE INC	120714756	CHECK	4/17/2018	\$22,196.09
SHORELINE INC	120716475	CHECK	5/15/2018	\$16,479.70
SHORELINE INC	120718347	CHECK	6/19/2018	\$10,062.60
SHORELINE INC	120719167	CHECK	7/3/2018	\$8,302.98
SHORELINE INC	120719831	CHECK	7/17/2018	\$21,599.40
SHORELINE INC	120721988	CHECK	8/21/2018	\$23,553.09
SHORELINE INC	120723948	CHECK	9/18/2018	\$22,520.69
YTD Total For SHORELINE INC			Is \$228,887.65	
SHOSHANA PROPERTY MGMT	467250020	CHECK	10/17/2017	\$3,352.00

Vendor Name	Payment No	Method	Date	Amount
SHOSHANA PROPERTY MGMT	467251497	CHECK	11/21/2017	\$1,720.00
YTD Total For SHOSHANA PROPERTY MGMT			Is \$5,072.00	
SHOWCASE PRODUCTIONS INC	1200092322	EFT	1/2/2018	\$1,500.00
SHOWCASE PRODUCTIONS INC	1200096433	EFT	7/3/2018	\$400.00
SHOWCASE PRODUCTIONS INC	1200096746	EFT	7/17/2018	\$410.00
YTD Total For SHOWCASE PRODUCTIONS INC			Is \$2,310.00	
SHUANG TAI	467250021	CHECK	10/17/2017	\$2,296.00
SHUANG TAI	467251498	CHECK	11/21/2017	\$2,296.00
SHUANG TAI	467251766	CHECK	12/5/2017	\$2,296.00
SHUANG TAI	467252860	CHECK	12/19/2017	\$2,296.00
SHUANG TAI	467254227	CHECK	1/16/2018	\$2,395.00
SHUANG TAI	467255616	CHECK	2/20/2018	\$2,395.00
SHUANG TAI	467257037	CHECK	3/20/2018	\$2,395.00
SHUANG TAI	467258412	CHECK	4/17/2018	\$2,437.00
SHUANG TAI	467259803	CHECK	5/15/2018	\$2,437.00
SHUANG TAI	467261207	CHECK	6/19/2018	\$2,437.00
SHUANG TAI	467262544	CHECK	7/17/2018	\$2,437.00
SHUANG TAI	467263996	CHECK	8/21/2018	\$2,437.00
SHUANG TAI	467265371	CHECK	9/18/2018	\$2,437.00
YTD Total For SHUANG TAI			Is \$30,991.00	
SHUNQUALA BETHANY	467254228	CHECK	1/16/2018	\$66.00
SHUNQUALA BETHANY	467255617	CHECK	2/20/2018	\$22.00
SHUNQUALA BETHANY	467257038	CHECK	3/20/2018	\$22.00
SHUNQUALA BETHANY	467258413	CHECK	4/17/2018	\$22.00
YTD Total For SHUNQUALA BETHANY			Is \$132.00	
SHUNTA GIPSON	467250022	CHECK	10/17/2017	\$102.00
SHUNTA GIPSON	467251499	CHECK	11/21/2017	\$102.00
SHUNTA GIPSON	467252861	CHECK	12/19/2017	\$92.00
SHUNTA GIPSON	467254229	CHECK	1/16/2018	\$92.00
SHUNTA GIPSON	467255618	CHECK	2/20/2018	\$92.00
SHUNTA GIPSON	467257039	CHECK	3/20/2018	\$92.00
SHUNTA GIPSON	467258414	CHECK	4/17/2018	\$92.00
SHUNTA GIPSON	467259804	CHECK	5/15/2018	\$92.00
SHUNTA GIPSON	467261208	CHECK	6/19/2018	\$92.00
SHUNTA GIPSON	467262545	CHECK	7/17/2018	\$92.00
SHUNTA GIPSON	467263997	CHECK	8/21/2018	\$92.00
SHUNTA GIPSON	467265372	CHECK	9/18/2018	\$92.00
YTD Total For SHUNTA GIPSON			Is \$1,124.00	
SHUNTA WEST	467250023	CHECK	10/17/2017	\$5.00
YTD Total For SHUNTA WEST			Is \$5.00	
SHURUNDA SIMON	120705229	CHECK	11/7/2017	\$150.00
YTD Total For SHURUNDA SIMON			Is \$150.00	
SIDNEY ENG	467250024	CHECK	10/17/2017	\$799.00
SIDNEY ENG	467251500	CHECK	11/21/2017	\$799.00
SIDNEY ENG	467252862	CHECK	12/19/2017	\$799.00
YTD Total For SIDNEY ENG			Is \$2,397.00	
SIEMENS INDUSTRY INC	1200092323	EFT	1/2/2018	\$2,081.84
SIEMENS INDUSTRY INC	1200092623	EFT	1/16/2018	\$43,706.00
SIEMENS INDUSTRY INC	1200092970	EFT	2/6/2018	\$25,110.23
SIEMENS INDUSTRY INC	1200095708	EFT	6/5/2018	\$2,305.00
SIEMENS INDUSTRY INC	1200096058	EFT	6/19/2018	\$721.74
SIEMENS INDUSTRY INC	1200097144	EFT	8/7/2018	\$3,638.36
SIEMENS INDUSTRY INC	120709609	CHECK	1/16/2018	\$5,277.64
YTD Total For SIEMENS INDUSTRY INC			Is \$82,840.81	
SIERRA PARK LLC	120704246	CHECK	10/17/2017	\$900.00
SIERRA PARK LLC	120706312	CHECK	11/21/2017	\$1,800.00
YTD Total For SIERRA PARK LLC			Is \$2,700.00	
SIESTA QUALITY HOMES LTD	4670030527	EFT	10/17/2017	\$1,296.00
SIESTA QUALITY HOMES LTD	4670030631	EFT	11/7/2017	\$38.00

Vendor Name	Payment No	Method	Date	Amount
SIESTA QUALITY HOMES LTD	4670030889	EFT	11/21/2017	\$1,041.00
SIESTA QUALITY HOMES LTD	4670031223	EFT	12/19/2017	\$1,041.00
SIESTA QUALITY HOMES LTD	4670031561	EFT	1/16/2018	\$1,041.00
SIESTA QUALITY HOMES LTD	4670031929	EFT	2/20/2018	\$1,041.00
SIESTA QUALITY HOMES LTD	4670032280	EFT	3/20/2018	\$1,041.00
SIESTA QUALITY HOMES LTD	4670032603	EFT	4/17/2018	\$1,041.00
SIESTA QUALITY HOMES LTD	4670032947	EFT	5/15/2018	\$1,041.00
SIESTA QUALITY HOMES LTD	4670033290	EFT	6/19/2018	\$1,041.00
SIESTA QUALITY HOMES LTD	4670033593	EFT	7/17/2018	\$1,041.00
SIESTA QUALITY HOMES LTD	4670033937	EFT	8/21/2018	\$1,041.00
SIESTA QUALITY HOMES LTD	4670034240	EFT	9/18/2018	\$1,080.00
YTD Total For SIESTA QUALITY HOMES LTD			Is \$12,824.00	
SIGMA ALDRICH INC	1200090909	EFT	11/7/2017	\$401.31
SIGMA ALDRICH INC	1200092324	EFT	1/2/2018	\$134.66
SIGMA ALDRICH INC	1200092971	EFT	2/6/2018	\$99.47
SIGMA ALDRICH INC	1200093334	EFT	2/20/2018	\$208.44
SIGMA ALDRICH INC	1200093644	EFT	3/6/2018	\$201.68
SIGMA ALDRICH INC	1200093986	EFT	3/20/2018	\$228.80
SIGMA ALDRICH INC	1200094317	EFT	4/3/2018	\$74.88
SIGMA ALDRICH INC	1200095006	EFT	5/1/2018	\$195.02
SIGMA ALDRICH INC	1200095332	EFT	5/15/2018	\$82.49
SIGMA ALDRICH INC	1200095709	EFT	6/5/2018	\$61.99
SIGMA ALDRICH INC	1200096059	EFT	6/19/2018	\$57.52
SIGMA ALDRICH INC	1200096434	EFT	7/3/2018	\$32.88
SIGMA ALDRICH INC	1200097515	EFT	8/21/2018	\$42.51
YTD Total For SIGMA ALDRICH INC			Is \$1,821.65	
SIGMA ENVIRONMENTAL SOLUTIONS INC	120721989	CHECK	8/21/2018	\$2,050.00
YTD Total For SIGMA ENVIRONMENTAL SOLUTIONS INC			Is \$2,050.00	
SIGNATURE LEASING	1200090543	EFT	10/17/2017	\$2,120.57
SIGNATURE LEASING	1200091264	EFT	11/21/2017	\$2,120.57
SIGNATURE LEASING	1200091983	EFT	12/19/2017	\$4,277.70
SIGNATURE LEASING	1200092624	EFT	1/16/2018	\$2,972.07
SIGNATURE LEASING	1200093335	EFT	2/20/2018	\$3,332.57
SIGNATURE LEASING	1200093987	EFT	3/20/2018	\$3,332.57
SIGNATURE LEASING	1200094660	EFT	4/17/2018	\$3,332.57
SIGNATURE LEASING	1200095007	EFT	5/1/2018	\$900.00
SIGNATURE LEASING	1200095333	EFT	5/15/2018	\$2,837.40
SIGNATURE LEASING	1200096060	EFT	6/19/2018	\$2,837.40
SIGNATURE LEASING	1200096747	EFT	7/17/2018	\$1,456.14
SIGNATURE LEASING	1200097145	EFT	8/7/2018	\$2,837.40
SIGNATURE LEASING	1200097516	EFT	8/21/2018	\$3,506.42
SIGNATURE LEASING	1200098193	EFT	9/18/2018	\$3,506.42
SIGNATURE LEASING	4670030528	EFT	10/17/2017	\$28,686.00
SIGNATURE LEASING	4670030632	EFT	11/7/2017	\$382.00
SIGNATURE LEASING	4670030890	EFT	11/21/2017	\$27,712.00
SIGNATURE LEASING	4670030970	EFT	12/5/2017	\$3,221.00
SIGNATURE LEASING	4670031224	EFT	12/19/2017	\$26,185.00
SIGNATURE LEASING	4670031309	EFT	1/2/2018	\$4,352.00
SIGNATURE LEASING	4670031562	EFT	1/16/2018	\$28,482.00
SIGNATURE LEASING	4670031673	EFT	2/6/2018	\$491.00
SIGNATURE LEASING	4670031930	EFT	2/20/2018	\$24,751.00
SIGNATURE LEASING	4670032029	EFT	3/6/2018	\$1,000.50
SIGNATURE LEASING	4670032281	EFT	3/20/2018	\$27,083.00
SIGNATURE LEASING	4670032604	EFT	4/17/2018	\$27,216.00
SIGNATURE LEASING	4670032702	EFT	5/1/2018	\$604.00
SIGNATURE LEASING	4670032948	EFT	5/15/2018	\$28,786.25
SIGNATURE LEASING	4670033291	EFT	6/19/2018	\$28,830.00
SIGNATURE LEASING	4670033594	EFT	7/17/2018	\$27,325.00
SIGNATURE LEASING	4670033701	EFT	8/7/2018	\$1,520.00

Vendor Name	Payment No	Method	Date	Amount
SIGNATURE LEASING	4670033938	EFT	8/21/2018	\$22,400.00
SIGNATURE LEASING	4670034241	EFT	9/18/2018	\$28,244.00
SIGNATURE LEASING	4670034335	EFT	9/26/2018	\$87.00
YTD Total For SIGNATURE LEASING			Is \$376,727.55	
SIGNATURE SYSTEMS GROUP LLC	128017156	CHECK	10/17/2017	\$20,590.27
YTD Total For SIGNATURE SYSTEMS GROUP LLC			Is \$20,590.27	
SIGNIUS COMMUNICATIONS INC	120707075	CHECK	12/5/2017	\$107.69
SIGNIUS COMMUNICATIONS INC	120708010	CHECK	12/19/2017	\$107.69
SIGNIUS COMMUNICATIONS INC	120710494	CHECK	2/6/2018	\$107.69
SIGNIUS COMMUNICATIONS INC	120711431	CHECK	2/20/2018	\$107.69
SIGNIUS COMMUNICATIONS INC	120713135	CHECK	3/20/2018	\$107.69
SIGNIUS COMMUNICATIONS INC	120715580	CHECK	5/1/2018	\$107.69
SIGNIUS COMMUNICATIONS INC	120717464	CHECK	6/5/2018	\$107.69
SIGNIUS COMMUNICATIONS INC	120719168	CHECK	7/3/2018	\$107.69
SIGNIUS COMMUNICATIONS INC	120720866	CHECK	8/7/2018	\$107.69
SIGNIUS COMMUNICATIONS INC	120722907	CHECK	9/4/2018	\$107.69
SIGNIUS COMMUNICATIONS INC	120724813	CHECK	9/26/2018	\$107.69
YTD Total For SIGNIUS COMMUNICATIONS INC			Is \$1,184.59	
SILDA N CASTILLO	120716476	CHECK	5/15/2018	\$15.00
YTD Total For SILDA N CASTILLO			Is \$15.00	
SIMBA INDUSTRIES	120709610	CHECK	1/16/2018	\$813.00
SIMBA INDUSTRIES	120710495	CHECK	2/6/2018	\$402.00
SIMBA INDUSTRIES	120713893	CHECK	4/3/2018	\$369.52
YTD Total For SIMBA INDUSTRIES			Is \$1,584.52	
SIMMONS, LADREKA	1280003566	EFT	12/19/2017	\$148.00
YTD Total For SIMMONS, LADREKA			Is \$148.00	
SIMON S VEEREN	120704247	CHECK	10/17/2017	\$838.50
SIMON S VEEREN	120708011	CHECK	12/19/2017	\$1,774.07
SIMON S VEEREN	120710496	CHECK	2/6/2018	\$925.93
YTD Total For SIMON S VEEREN			Is \$3,538.50	
SIMON, DANIEL	1200091045	EFT	11/21/2017	\$119.09
YTD Total For SIMON, DANIEL			Is \$119.09	
SIMONE L BUCHANAN	467250025	CHECK	10/17/2017	\$51.00
SIMONE L BUCHANAN	467251501	CHECK	11/21/2017	\$51.00
SIMONE L BUCHANAN	467252863	CHECK	12/19/2017	\$51.00
SIMONE L BUCHANAN	467254230	CHECK	1/16/2018	\$51.00
SIMONE L BUCHANAN	467255619	CHECK	2/20/2018	\$51.00
SIMONE L BUCHANAN	467257040	CHECK	3/20/2018	\$51.00
SIMONE L BUCHANAN	467258415	CHECK	4/17/2018	\$51.00
SIMONE L BUCHANAN	467262869	CHECK	8/7/2018	\$93.68
SIMONE L BUCHANAN	467263998	CHECK	8/21/2018	\$37.00
SIMONE L BUCHANAN	467265373	CHECK	9/18/2018	\$37.00
YTD Total For SIMONE L BUCHANAN			Is \$524.68	
SIMPLEXGRINNELL LP	1200092625	EFT	1/16/2018	\$195.00
SIMPLEXGRINNELL LP	1200094318	EFT	4/3/2018	\$8,610.00
YTD Total For SIMPLEXGRINNELL LP			Is \$8,805.00	
SINDHU ALEXANDER	1200090277	EFT	10/5/2017	\$300.00
SINDHU ALEXANDER	1200090544	EFT	10/17/2017	\$600.00
SINDHU ALEXANDER	1200090910	EFT	11/7/2017	\$1,750.00
SINDHU ALEXANDER	1200091265	EFT	11/21/2017	\$2,200.00
SINDHU ALEXANDER	1200091583	EFT	12/5/2017	\$1,900.00
SINDHU ALEXANDER	1200091984	EFT	12/19/2017	\$300.00
SINDHU ALEXANDER	1200092325	EFT	1/2/2018	\$6,625.00
SINDHU ALEXANDER	1200092626	EFT	1/16/2018	\$4,825.00
SINDHU ALEXANDER	1200092972	EFT	2/6/2018	\$1,000.00
SINDHU ALEXANDER	1200093336	EFT	2/20/2018	\$1,600.00
SINDHU ALEXANDER	1200093645	EFT	3/6/2018	\$600.00
SINDHU ALEXANDER	1200093988	EFT	3/20/2018	\$1,300.00
SINDHU ALEXANDER	1200094319	EFT	4/3/2018	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
SINDHU ALEXANDER	1200094661	EFT	4/17/2018	\$1,000.00
SINDHU ALEXANDER	1200095008	EFT	5/1/2018	\$1,100.00
SINDHU ALEXANDER	1200095334	EFT	5/15/2018	\$200.00
SINDHU ALEXANDER	1200095710	EFT	6/5/2018	\$1,575.00
SINDHU ALEXANDER	1200096061	EFT	6/19/2018	\$1,200.00
SINDHU ALEXANDER	1200096435	EFT	7/3/2018	\$5,075.00
SINDHU ALEXANDER	1200097146	EFT	8/7/2018	\$1,400.00
SINDHU ALEXANDER	1200097517	EFT	8/21/2018	\$700.00
SINDHU ALEXANDER	1200097855	EFT	9/4/2018	\$300.00
SINDHU ALEXANDER	1200098194	EFT	9/18/2018	\$4,925.00
SINDHU ALEXANDER	1200098540	EFT	9/26/2018	\$900.00
YTD Total For SINDHU ALEXANDER			Is \$43,075.00	
SINELLI CONCEPTS INTERNATIONAL INC	120713136	CHECK	3/20/2018	\$975.00
SINELLI CONCEPTS INTERNATIONAL INC	120722908	CHECK	9/4/2018	\$595.00
YTD Total For SINELLI CONCEPTS INTERNATIONAL INC			Is \$1,570.00	
SINETRIA HOUSE	467263999	CHECK	8/21/2018	\$48.00
SINETRIA HOUSE	467265374	CHECK	9/18/2018	\$48.00
YTD Total For SINETRIA HOUSE			Is \$96.00	
SIRCHIE FINGER PRINT LABORATORIES	1200091266	EFT	11/21/2017	\$635.60
SIRCHIE FINGER PRINT LABORATORIES	1200092326	EFT	1/2/2018	\$58.73
SIRCHIE FINGER PRINT LABORATORIES	1200093337	EFT	2/20/2018	\$92.40
SIRCHIE FINGER PRINT LABORATORIES	1200093646	EFT	3/6/2018	\$4,690.50
SIRCHIE FINGER PRINT LABORATORIES	1200094320	EFT	4/3/2018	\$48.75
SIRCHIE FINGER PRINT LABORATORIES	1200094662	EFT	4/17/2018	\$31.20
SIRCHIE FINGER PRINT LABORATORIES	1200095335	EFT	5/15/2018	\$439.17
SIRCHIE FINGER PRINT LABORATORIES	1200095711	EFT	6/5/2018	\$52.41
SIRCHIE FINGER PRINT LABORATORIES	1200097518	EFT	8/21/2018	\$420.00
YTD Total For SIRCHIE FINGER PRINT LABORATORIES			Is \$6,468.76	
SIRSI DYNIX	470004927	CHECK	4/17/2018	\$4,809.69
YTD Total For SIRSI DYNIX			Is \$4,809.69	
SISLAN HOLDINGS LLC	467250026	CHECK	10/17/2017	\$1,706.00
SISLAN HOLDINGS LLC	467251502	CHECK	11/21/2017	\$1,706.00
SISLAN HOLDINGS LLC	467252864	CHECK	12/19/2017	\$1,706.00
SISLAN HOLDINGS LLC	467254231	CHECK	1/16/2018	\$1,722.00
SISLAN HOLDINGS LLC	467255620	CHECK	2/20/2018	\$1,722.00
SISLAN HOLDINGS LLC	467257041	CHECK	3/20/2018	\$1,730.00
SISLAN HOLDINGS LLC	467258416	CHECK	4/17/2018	\$935.00
SISLAN HOLDINGS LLC	467259805	CHECK	5/15/2018	\$935.00
SISLAN HOLDINGS LLC	467261209	CHECK	6/19/2018	\$140.00
SISLAN HOLDINGS LLC	467262546	CHECK	7/17/2018	\$935.00
SISLAN HOLDINGS LLC	467264000	CHECK	8/21/2018	\$306.00
SISLAN HOLDINGS LLC	467265375	CHECK	9/18/2018	\$306.00
YTD Total For SISLAN HOLDINGS LLC			Is \$13,849.00	
SITHCHAICHOL SUDHIPHONGSE	4670030529	EFT	10/17/2017	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670030891	EFT	11/21/2017	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670031225	EFT	12/19/2017	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670031563	EFT	1/16/2018	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670031931	EFT	2/20/2018	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670032282	EFT	3/20/2018	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670032605	EFT	4/17/2018	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670032949	EFT	5/15/2018	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670033292	EFT	6/19/2018	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670033595	EFT	7/17/2018	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670033939	EFT	8/21/2018	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670034242	EFT	9/18/2018	\$916.00
YTD Total For SITHCHAICHOL SUDHIPHONGSE			Is \$11,320.00	
SIX & MANGO EQUIPMENT LLP	120722909	CHECK	9/4/2018	\$34.39
YTD Total For SIX & MANGO EQUIPMENT LLP			Is \$34.39	
SKEMP, DOUGLAS W	1200090713	EFT	11/7/2017	\$438.96

Vendor Name	Payment No	Method	Date	Amount
SKEMP, DOUGLAS W	1200092771	EFT	2/6/2018	\$477.72
SKEMP, DOUGLAS W	1200093136	EFT	2/20/2018	\$936.68
SKEMP, DOUGLAS W	1200094136	EFT	4/3/2018	\$399.96
SKEMP, DOUGLAS W	1200095712	EFT	6/5/2018	\$125.00
SKEMP, DOUGLAS W	1200096436	EFT	7/3/2018	\$255.00
SKEMP, DOUGLAS W	1200097147	EFT	8/7/2018	\$199.79
SKEMP, DOUGLAS W	1200097519	EFT	8/21/2018	\$627.86
YTD Total For SKEMP, DOUGLAS W			Is \$3,460.97	
SKYE BUILDING SERVICES LLC	120713894	CHECK	4/3/2018	\$7,465.08
SKYE BUILDING SERVICES LLC	120724814	CHECK	9/26/2018	\$4,583.52
YTD Total For SKYE BUILDING SERVICES LLC			Is \$12,048.60	
SLC MGMT LLC	120718348	CHECK	6/19/2018	\$504.75
YTD Total For SLC MGMT LLC			Is \$504.75	
SLF SERVICES INC	120722910	CHECK	9/4/2018	\$250.00
YTD Total For SLF SERVICES INC			Is \$250.00	
SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES	120717465	CHECK	6/5/2018	\$280.00
SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES	120720867	CHECK	8/7/2018	\$175.00
YTD Total For SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES			Is \$455.00	
SLITER, TIMOTHY J	1200092355	EFT	1/2/2018	\$508.44
YTD Total For SLITER, TIMOTHY J			Is \$508.44	
SMILEMAKERS	1200097520	EFT	8/21/2018	\$209.98
YTD Total For SMILEMAKERS			Is \$209.98	
SMINU C PETER	120705230	CHECK	11/7/2017	\$950.00
SMINU C PETER	120707076	CHECK	12/5/2017	\$300.00
SMINU C PETER	120708012	CHECK	12/19/2017	\$150.00
SMINU C PETER	120708798	CHECK	1/2/2018	\$700.00
SMINU C PETER	120712191	CHECK	3/6/2018	\$200.00
YTD Total For SMINU C PETER			Is \$2,300.00	
SMITH CHAPEL AME CHURCH	467250027	CHECK	10/17/2017	\$135.00
SMITH CHAPEL AME CHURCH	467251503	CHECK	11/21/2017	\$135.00
SMITH CHAPEL AME CHURCH	467252865	CHECK	12/19/2017	\$135.00
SMITH CHAPEL AME CHURCH	467254232	CHECK	1/16/2018	\$135.00
SMITH CHAPEL AME CHURCH	467255621	CHECK	2/20/2018	\$135.00
SMITH CHAPEL AME CHURCH	467257042	CHECK	3/20/2018	\$135.00
SMITH CHAPEL AME CHURCH	467258417	CHECK	4/17/2018	\$135.00
SMITH CHAPEL AME CHURCH	467259806	CHECK	5/15/2018	\$135.00
SMITH CHAPEL AME CHURCH	467261210	CHECK	6/19/2018	\$135.00
SMITH CHAPEL AME CHURCH	467262547	CHECK	7/17/2018	\$135.00
SMITH CHAPEL AME CHURCH	467264001	CHECK	8/21/2018	\$135.00
SMITH CHAPEL AME CHURCH	467265376	CHECK	9/18/2018	\$366.00
YTD Total For SMITH CHAPEL AME CHURCH			Is \$1,851.00	
SMITH COUNTY	120703611	CHECK	10/5/2017	\$632.00
SMITH COUNTY	120705231	CHECK	11/7/2017	\$125.00
SMITH COUNTY	120708013	CHECK	12/19/2017	\$792.00
SMITH COUNTY	120708178	CHECK	12/20/2017	\$150.00
SMITH COUNTY	120710497	CHECK	2/6/2018	\$637.00
SMITH COUNTY	120713895	CHECK	4/3/2018	\$762.00
SMITH COUNTY	120714757	CHECK	4/17/2018	\$762.00
SMITH COUNTY	120721990	CHECK	8/21/2018	\$667.00
SMITH COUNTY	120723949	CHECK	9/18/2018	\$762.00
YTD Total For SMITH COUNTY			Is \$5,289.00	
SMITH, ANTHONY CURTIS	1200097521	EFT	8/21/2018	\$288.46
YTD Total For SMITH, ANTHONY CURTIS			Is \$288.46	
SMITH, BRYAN N	1200096437	EFT	7/3/2018	\$32.12
SMITH, BRYAN N	1200096748	EFT	7/17/2018	\$84.64
SMITH, BRYAN N	1280003728	EFT	7/3/2018	\$585.45
YTD Total For SMITH, BRYAN N			Is \$702.21	
SMITH, CHERYL	1200090674	EFT	11/7/2017	\$186.60
YTD Total For SMITH, CHERYL			Is \$186.60	

Vendor Name	Payment No	Method	Date	Amount
SMITH, CRAIG	1200096749	EFT	7/17/2018	\$95.00
SMITH, CRAIG	1200098195	EFT	9/18/2018	\$395.00
YTD Total For SMITH, CRAIG			Is \$490.00	
SMITH, LAUREN MAREE	1200093560	EFT	3/6/2018	\$309.41
YTD Total For SMITH, LAUREN MAREE			Is \$309.41	
SMITH, SONYA	1200094324	EFT	4/3/2018	\$15.16
YTD Total For SMITH, SONYA			Is \$15.16	
SMITH, TANDI M	1200092998	EFT	2/6/2018	\$229.63
SMITH, TANDI M	1200097148	EFT	8/7/2018	\$466.00
SMITH, TANDI M	1200097522	EFT	8/21/2018	\$191.00
SMITH, TANDI M	1200098196	EFT	9/18/2018	\$397.00
YTD Total For SMITH, TANDI M			Is \$1,283.63	
SMITH, YOSHIKA	1200093693	EFT	3/6/2018	\$69.65
YTD Total For SMITH, YOSHIKA			Is \$69.65	
SMITH-CLAY, LYNETTE	1200090466	EFT	10/17/2017	\$173.90
SMITH-CLAY, LYNETTE	1200092548	EFT	1/16/2018	\$171.36
SMITH-CLAY, LYNETTE	1200093248	EFT	2/20/2018	\$32.00
SMITH-CLAY, LYNETTE	1200095336	EFT	5/15/2018	\$514.87
SMITH-CLAY, LYNETTE	1200096438	EFT	7/3/2018	\$23.95
SMITH-CLAY, LYNETTE	1200097149	EFT	8/7/2018	\$456.28
YTD Total For SMITH-CLAY, LYNETTE			Is \$1,372.36	
SNAP-ON INDUSTRIAL	1200093647	EFT	3/6/2018	\$2,131.79
SNAP-ON INDUSTRIAL	1200094663	EFT	4/17/2018	\$2,667.84
SNAP-ON INDUSTRIAL	1200097523	EFT	8/21/2018	\$3,099.93
YTD Total For SNAP-ON INDUSTRIAL			Is \$7,899.56	
SNIPES, MICHAEL R	1200092566	EFT	1/16/2018	\$647.52
YTD Total For SNIPES, MICHAEL R			Is \$647.52	
SNOWY VOICE	120703612	CHECK	10/5/2017	\$250.00
YTD Total For SNOWY VOICE			Is \$250.00	
SOBER CAMEL LCC	120705232	CHECK	11/7/2017	\$1,414.50
YTD Total For SOBER CAMEL LCC			Is \$1,414.50	
SOCIAL SECURITY ADMINISTRATION	120703613	CHECK	10/5/2017	\$2,205.00
SOCIAL SECURITY ADMINISTRATION	120703614	CHECK	10/5/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120703615	CHECK	10/5/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120703616	CHECK	10/5/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120704248	CHECK	10/17/2017	\$29.00
SOCIAL SECURITY ADMINISTRATION	120704249	CHECK	10/17/2017	\$338.00
SOCIAL SECURITY ADMINISTRATION	120704250	CHECK	10/17/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120704251	CHECK	10/17/2017	\$777.00
SOCIAL SECURITY ADMINISTRATION	120704252	CHECK	10/17/2017	\$5,439.00
SOCIAL SECURITY ADMINISTRATION	120704253	CHECK	10/17/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120704254	CHECK	10/17/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120704255	CHECK	10/17/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120705233	CHECK	11/7/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120705234	CHECK	11/7/2017	\$1,466.00
SOCIAL SECURITY ADMINISTRATION	120706313	CHECK	11/21/2017	\$777.00
SOCIAL SECURITY ADMINISTRATION	120706314	CHECK	11/21/2017	\$29.00
SOCIAL SECURITY ADMINISTRATION	120708014	CHECK	12/19/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120708015	CHECK	12/19/2017	\$661.50
SOCIAL SECURITY ADMINISTRATION	120708016	CHECK	12/19/2017	\$777.00
SOCIAL SECURITY ADMINISTRATION	120708017	CHECK	12/19/2017	\$625.00
SOCIAL SECURITY ADMINISTRATION	120709611	CHECK	1/16/2018	\$637.00
SOCIAL SECURITY ADMINISTRATION	120709612	CHECK	1/16/2018	\$793.00
SOCIAL SECURITY ADMINISTRATION	120709613	CHECK	1/16/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120709614	CHECK	1/16/2018	\$11,773.00
SOCIAL SECURITY ADMINISTRATION	120709615	CHECK	1/16/2018	\$625.00
SOCIAL SECURITY ADMINISTRATION	120709616	CHECK	1/16/2018	\$1,470.00
SOCIAL SECURITY ADMINISTRATION	120709617	CHECK	1/16/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120710498	CHECK	2/6/2018	\$155.00

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120711432	CHECK	2/20/2018	\$2,970.00
SOCIAL SECURITY ADMINISTRATION	120713137	CHECK	3/20/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120713138	CHECK	3/20/2018	\$834.00
SOCIAL SECURITY ADMINISTRATION	120713139	CHECK	3/20/2018	\$2,686.50
SOCIAL SECURITY ADMINISTRATION	120713140	CHECK	3/20/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120713896	CHECK	4/3/2018	\$3,720.00
SOCIAL SECURITY ADMINISTRATION	120714758	CHECK	4/17/2018	\$675.00
SOCIAL SECURITY ADMINISTRATION	120714759	CHECK	4/17/2018	\$12,511.00
SOCIAL SECURITY ADMINISTRATION	120714760	CHECK	4/17/2018	\$361.11
SOCIAL SECURITY ADMINISTRATION	120714761	CHECK	4/17/2018	\$1,138.00
SOCIAL SECURITY ADMINISTRATION	120714762	CHECK	4/17/2018	\$675.00
SOCIAL SECURITY ADMINISTRATION	120714763	CHECK	4/17/2018	\$442.70
SOCIAL SECURITY ADMINISTRATION	120714764	CHECK	4/17/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120714765	CHECK	4/17/2018	\$677.68
SOCIAL SECURITY ADMINISTRATION	120714766	CHECK	4/17/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120715581	CHECK	5/1/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120716477	CHECK	5/15/2018	\$1,043.00
SOCIAL SECURITY ADMINISTRATION	120717466	CHECK	6/5/2018	\$1,218.00
SOCIAL SECURITY ADMINISTRATION	120717467	CHECK	6/5/2018	\$642.00
SOCIAL SECURITY ADMINISTRATION	120717468	CHECK	6/5/2018	\$558.00
SOCIAL SECURITY ADMINISTRATION	120717633	CHECK	6/7/2018	\$4,176.00
SOCIAL SECURITY ADMINISTRATION	120718349	CHECK	6/19/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120718350	CHECK	6/19/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120718351	CHECK	6/19/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120719169	CHECK	7/3/2018	\$624.00
SOCIAL SECURITY ADMINISTRATION	120719170	CHECK	7/3/2018	\$609.00
SOCIAL SECURITY ADMINISTRATION	120719171	CHECK	7/3/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120719172	CHECK	7/3/2018	\$1,043.00
SOCIAL SECURITY ADMINISTRATION	120719173	CHECK	7/3/2018	\$279.00
SOCIAL SECURITY ADMINISTRATION	120720868	CHECK	8/7/2018	\$240.00
SOCIAL SECURITY ADMINISTRATION	120720869	CHECK	8/7/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120720870	CHECK	8/7/2018	\$628.50
SOCIAL SECURITY ADMINISTRATION	120720871	CHECK	8/7/2018	\$1,043.00
SOCIAL SECURITY ADMINISTRATION	120720872	CHECK	8/7/2018	\$560.00
SOCIAL SECURITY ADMINISTRATION	120720873	CHECK	8/7/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120720874	CHECK	8/7/2018	\$624.00
SOCIAL SECURITY ADMINISTRATION	120720875	CHECK	8/7/2018	\$4,485.00
SOCIAL SECURITY ADMINISTRATION	120720876	CHECK	8/7/2018	\$240.00
SOCIAL SECURITY ADMINISTRATION	120721991	CHECK	8/21/2018	\$675.00
SOCIAL SECURITY ADMINISTRATION	120721992	CHECK	8/21/2018	\$1,688.00
SOCIAL SECURITY ADMINISTRATION	120721993	CHECK	8/21/2018	\$286.00
SOCIAL SECURITY ADMINISTRATION	120721994	CHECK	8/21/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120721995	CHECK	8/21/2018	\$338.77
SOCIAL SECURITY ADMINISTRATION	120721996	CHECK	8/21/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120721997	CHECK	8/21/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120721998	CHECK	8/21/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120722911	CHECK	9/4/2018	\$143.00
SOCIAL SECURITY ADMINISTRATION	120722912	CHECK	9/4/2018	\$1,043.00
SOCIAL SECURITY ADMINISTRATION	120722913	CHECK	9/4/2018	\$624.00
SOCIAL SECURITY ADMINISTRATION	120722914	CHECK	9/4/2018	\$959.00
SOCIAL SECURITY ADMINISTRATION	120723950	CHECK	9/18/2018	\$1,373.34
SOCIAL SECURITY ADMINISTRATION	120723951	CHECK	9/18/2018	\$216.00
SOCIAL SECURITY ADMINISTRATION	120724815	CHECK	9/26/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120724816	CHECK	9/26/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120724817	CHECK	9/26/2018	\$2,250.00
SOCIAL SECURITY ADMINISTRATION	120724818	CHECK	9/26/2018	\$686.67
SOCIAL SECURITY ADMINISTRATION	120724819	CHECK	9/26/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120724820	CHECK	9/26/2018	\$834.00
SOCIAL SECURITY ADMINISTRATION	120724821	CHECK	9/26/2018	\$675.00
SOCIAL SECURITY ADMINISTRATION	120724822	CHECK	9/26/2018	\$1,390.00

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120724823	CHECK	9/26/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120724824	CHECK	9/26/2018	\$158.00
SOCIAL SECURITY ADMINISTRATION	120724825	CHECK	9/26/2018	\$2,817.90
SOCIAL SECURITY ADMINISTRATION	120724826	CHECK	9/26/2018	\$624.00
YTD Total For SOCIAL SECURITY ADMINISTRATION			Is \$112,426.67	
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120708799	CHECK	1/2/2018	\$179.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120709618	CHECK	1/16/2018	\$199.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120714767	CHECK	4/17/2018	\$395.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120716478	CHECK	5/15/2018	\$209.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120720877	CHECK	8/7/2018	\$395.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	128017298	CHECK	2/20/2018	\$209.00
YTD Total For SOCIETY FOR HUMAN RESOURCE MANAGEMENT			Is \$1,586.00	
SOCIETY OF FORENSIC TOXICOLOGISTS	120703617	CHECK	10/5/2017	\$2,025.00
SOCIETY OF FORENSIC TOXICOLOGISTS	120723952	CHECK	9/18/2018	\$1,725.00
YTD Total For SOCIETY OF FORENSIC TOXICOLOGISTS			Is \$3,750.00	
SOCIETY OF REFUGEE HEALTHCARE PROVIDERS	120717469	CHECK	6/5/2018	\$1,275.00
YTD Total For SOCIETY OF REFUGEE HEALTHCARE PROVIDERS			Is \$1,275.00	
SOCORRO GARCIA	467250028	CHECK	10/17/2017	\$312.00
SOCORRO GARCIA	467251504	CHECK	11/21/2017	\$312.00
YTD Total For SOCORRO GARCIA			Is \$624.00	
SOE SOFTWARE CORPORATION	1200093338	EFT	2/20/2018	\$44,000.00
SOE SOFTWARE CORPORATION	120711433	CHECK	2/20/2018	\$27,590.00
SOE SOFTWARE CORPORATION	120716479	CHECK	5/15/2018	\$3,262.50
SOE SOFTWARE CORPORATION	120721251	CHECK	8/10/2018	\$24,500.00
YTD Total For SOE SOFTWARE CORPORATION			Is \$99,352.50	
SOFT TOUCH CAR WASH	120706315	CHECK	11/21/2017	\$18.00
SOFT TOUCH CAR WASH	120708018	CHECK	12/19/2017	\$63.00
SOFT TOUCH CAR WASH	120709619	CHECK	1/16/2018	\$9.00
SOFT TOUCH CAR WASH	120710499	CHECK	2/6/2018	\$18.00
SOFT TOUCH CAR WASH	120714768	CHECK	4/17/2018	\$9.00
SOFT TOUCH CAR WASH	120718352	CHECK	6/19/2018	\$108.00
SOFT TOUCH CAR WASH	120720878	CHECK	8/7/2018	\$18.00
SOFT TOUCH CAR WASH	120724827	CHECK	9/26/2018	\$18.00
YTD Total For SOFT TOUCH CAR WASH			Is \$261.00	
SOGETI USA	120717470	CHECK	6/5/2018	\$24,440.00
SOGETI USA	120719832	CHECK	7/17/2018	\$10,920.00
SOGETI USA	120719833	CHECK	7/17/2018	\$11,440.00
SOGETI USA	120722915	CHECK	9/4/2018	\$40,787.50
SOGETI USA	120724828	CHECK	9/26/2018	\$21,905.00
SOGETI USA	120724829	CHECK	9/26/2018	\$23,730.56
YTD Total For SOGETI USA			Is \$133,223.06	
SOLANKI, TUSHAR	1200093374	EFT	2/20/2018	\$43.92
YTD Total For SOLANKI, TUSHAR			Is \$43.92	
SOLID BORDER INC	1200090545	EFT	10/17/2017	\$89,400.00
SOLID BORDER INC	1200091267	EFT	11/21/2017	\$116,519.00
SOLID BORDER INC	1200092973	EFT	2/6/2018	\$17,250.00
SOLID BORDER INC	1200094321	EFT	4/3/2018	\$32,100.00
SOLID BORDER INC	1200095713	EFT	6/5/2018	\$48,976.00
YTD Total For SOLID BORDER INC			Is \$304,245.00	
SOLOGY SOLUTIONS	1200090278	EFT	10/5/2017	\$1,372.57
SOLOGY SOLUTIONS	1200090546	EFT	10/17/2017	\$11,909.23
SOLOGY SOLUTIONS	1200090911	EFT	11/7/2017	\$9,600.32
SOLOGY SOLUTIONS	1200091268	EFT	11/21/2017	\$14,974.78
SOLOGY SOLUTIONS	1200091584	EFT	12/5/2017	\$14,178.33
SOLOGY SOLUTIONS	1200091985	EFT	12/19/2017	\$8,881.50
SOLOGY SOLUTIONS	1200092327	EFT	1/2/2018	\$52,799.34
SOLOGY SOLUTIONS	1200092627	EFT	1/16/2018	\$2,561.72
SOLOGY SOLUTIONS	1200092974	EFT	2/6/2018	\$115,195.57
SOLOGY SOLUTIONS	1200093339	EFT	2/20/2018	\$17,827.30

Vendor Name	Payment No	Method	Date	Amount
SOLOGY SOLUTIONS	1200093648	EFT	3/6/2018	\$30,643.67
SOLOGY SOLUTIONS	1200093989	EFT	3/20/2018	\$9,403.56
SOLOGY SOLUTIONS	1200094322	EFT	4/3/2018	\$36,566.14
SOLOGY SOLUTIONS	1200094664	EFT	4/17/2018	\$6,361.23
SOLOGY SOLUTIONS	1200095009	EFT	5/1/2018	\$5,393.19
SOLOGY SOLUTIONS	1200095714	EFT	6/5/2018	\$33,039.40
SOLOGY SOLUTIONS	1200096062	EFT	6/19/2018	\$12,506.30
SOLOGY SOLUTIONS	1200096439	EFT	7/3/2018	\$32,461.75
SOLOGY SOLUTIONS	1200096750	EFT	7/17/2018	\$13,994.22
SOLOGY SOLUTIONS	1200097150	EFT	8/7/2018	\$62,011.19
SOLOGY SOLUTIONS	1200097524	EFT	8/21/2018	\$14,039.32
SOLOGY SOLUTIONS	1200097856	EFT	9/4/2018	\$996.00
SOLOGY SOLUTIONS	1200098197	EFT	9/18/2018	\$60,283.04
YTD Total For SOLOGY SOLUTIONS			Is \$566,999.67	
SOLONYA MCKINNEY	120708019	CHECK	12/19/2017	\$1,200.00
YTD Total For SOLONYA MCKINNEY			Is \$1,200.00	
SONDRA GREER	467255936	CHECK	3/6/2018	\$203.00
SONDRA GREER	467257043	CHECK	3/20/2018	\$29.00
SONDRA GREER	467258418	CHECK	4/17/2018	\$29.00
SONDRA GREER	467259807	CHECK	5/15/2018	\$29.00
SONDRA GREER	467261211	CHECK	6/19/2018	\$29.00
SONDRA GREER	467262548	CHECK	7/17/2018	\$29.00
SONDRA GREER	467264002	CHECK	8/21/2018	\$29.00
SONDRA GREER	467265377	CHECK	9/18/2018	\$29.00
YTD Total For SONDRA GREER			Is \$406.00	
SONESTA INTERNATIONAL HOTELS CORPORATION	120714769	CHECK	4/17/2018	\$510.12
SONESTA INTERNATIONAL HOTELS CORPORATION	120717471	CHECK	6/5/2018	\$1,020.24
SONESTA INTERNATIONAL HOTELS CORPORATION	120718353	CHECK	6/19/2018	\$1,020.24
YTD Total For SONESTA INTERNATIONAL HOTELS CORPORATION			Is \$2,550.60	
SONG, KWON DO	1200095337	EFT	5/15/2018	\$69.00
YTD Total For SONG, KWON DO			Is \$69.00	
SONIA WILLIAMS	467250029	CHECK	10/17/2017	\$48.00
SONIA WILLIAMS	467251505	CHECK	11/21/2017	\$48.00
SONIA WILLIAMS	467252866	CHECK	12/19/2017	\$48.00
SONIA WILLIAMS	467254233	CHECK	1/16/2018	\$49.00
SONIA WILLIAMS	467255622	CHECK	2/20/2018	\$49.00
YTD Total For SONIA WILLIAMS			Is \$242.00	
SONNIE EBIKWO	467250030	CHECK	10/17/2017	\$904.00
SONNIE EBIKWO	467251506	CHECK	11/21/2017	\$904.00
SONNIE EBIKWO	467252867	CHECK	12/19/2017	\$904.00
SONNIE EBIKWO	467254234	CHECK	1/16/2018	\$904.00
SONNIE EBIKWO	467255623	CHECK	2/20/2018	\$904.00
SONNIE EBIKWO	467257044	CHECK	3/20/2018	\$904.00
SONNIE EBIKWO	467258419	CHECK	4/17/2018	\$904.00
SONNIE EBIKWO	467259808	CHECK	5/15/2018	\$904.00
SONNIE EBIKWO	467261212	CHECK	6/19/2018	\$904.00
SONNIE EBIKWO	467262549	CHECK	7/17/2018	\$904.00
SONNIE EBIKWO	467264003	CHECK	8/21/2018	\$671.00
SONNIE EBIKWO	467265378	CHECK	9/18/2018	\$671.00
YTD Total For SONNIE EBIKWO			Is \$10,382.00	
SONYA HOSKINS	120720879	CHECK	8/7/2018	\$11,101.17
SONYA HOSKINS	120721999	CHECK	8/21/2018	\$9,494.93
YTD Total For SONYA HOSKINS			Is \$20,596.10	
SONYA L THOMAS	120703618	CHECK	10/5/2017	\$38.03
YTD Total For SONYA L THOMAS			Is \$38.03	
SOPHIA WRIGLEY	467250031	CHECK	10/17/2017	\$57.00
SOPHIA WRIGLEY	467251507	CHECK	11/21/2017	\$57.00
SOPHIA WRIGLEY	467252868	CHECK	12/19/2017	\$57.00
SOPHIA WRIGLEY	467254235	CHECK	1/16/2018	\$57.00

Vendor Name	Payment No	Method	Date	Amount
SOPHIA WRIGLEY	467255624	CHECK	2/20/2018	\$57.00
SOPHIA WRIGLEY	467257045	CHECK	3/20/2018	\$57.00
SOPHIA WRIGLEY	467258420	CHECK	4/17/2018	\$30.00
SOPHIA WRIGLEY	467259809	CHECK	5/15/2018	\$30.00
SOPHIA WRIGLEY	467261213	CHECK	6/19/2018	\$30.00
SOPHIA WRIGLEY	467262550	CHECK	7/17/2018	\$30.00
SOPHIA WRIGLEY	467264004	CHECK	8/21/2018	\$30.00
SOPHIA WRIGLEY	467265379	CHECK	9/18/2018	\$30.00
YTD Total For SOPHIA WRIGLEY			Is \$522.00	
SOURAN ASHJARI	120712192	CHECK	3/6/2018	\$1,400.00
YTD Total For SOURAN ASHJARI			Is \$1,400.00	
SOUTH PARK LP	467250032	CHECK	10/17/2017	\$218.00
SOUTH PARK LP	467251508	CHECK	11/21/2017	\$217.00
SOUTH PARK LP	467252869	CHECK	12/19/2017	\$217.00
SOUTH PARK LP	467254236	CHECK	1/16/2018	\$217.00
SOUTH PARK LP	467255625	CHECK	2/20/2018	\$217.00
SOUTH PARK LP	467257046	CHECK	3/20/2018	\$217.00
SOUTH PARK LP	467258421	CHECK	4/17/2018	\$217.00
SOUTH PARK LP	467259810	CHECK	5/15/2018	\$217.00
SOUTH PARK LP	467261214	CHECK	6/19/2018	\$217.00
SOUTH PARK LP	467262551	CHECK	7/17/2018	\$217.00
SOUTH PARK LP	467264005	CHECK	8/21/2018	\$217.00
YTD Total For SOUTH PARK LP			Is \$2,388.00	
SOUTH POINT PARTNERS OF TX LLC	467250033	CHECK	10/17/2017	\$1,224.00
SOUTH POINT PARTNERS OF TX LLC	467251509	CHECK	11/21/2017	\$1,224.00
SOUTH POINT PARTNERS OF TX LLC	467251767	CHECK	12/5/2017	\$1,269.00
SOUTH POINT PARTNERS OF TX LLC	467252870	CHECK	12/19/2017	\$717.00
SOUTH POINT PARTNERS OF TX LLC	467254237	CHECK	1/16/2018	\$1,323.00
SOUTH POINT PARTNERS OF TX LLC	467255626	CHECK	2/20/2018	\$1,880.00
SOUTH POINT PARTNERS OF TX LLC	467257047	CHECK	3/20/2018	\$1,880.00
SOUTH POINT PARTNERS OF TX LLC	467258422	CHECK	4/17/2018	\$1,880.00
SOUTH POINT PARTNERS OF TX LLC	467259811	CHECK	5/15/2018	\$1,880.00
YTD Total For SOUTH POINT PARTNERS OF TX LLC			Is \$13,277.00	
SOUTH RIVER TECHNOLOGIES INC	120723953	CHECK	9/18/2018	\$425.00
YTD Total For SOUTH RIVER TECHNOLOGIES INC			Is \$425.00	
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRU	467250034	CHECK	10/17/2017	\$5,129.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRU	467250343	CHECK	11/7/2017	\$3,475.59
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRU	467251510	CHECK	11/21/2017	\$6,140.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRU	467252871	CHECK	12/19/2017	\$6,056.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRU	467253127	CHECK	1/2/2018	\$42.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRU	467254238	CHECK	1/16/2018	\$6,098.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRU	467255627	CHECK	2/20/2018	\$5,880.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRU	467257048	CHECK	3/20/2018	\$11,226.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRU	467258423	CHECK	4/17/2018	\$3,744.00
YTD Total For SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRUST			Is \$47,790.59	
SOUTHEAST DALLAS CHAMBER OF COMMERCE	120716480	CHECK	5/15/2018	\$80.00
YTD Total For SOUTHEAST DALLAS CHAMBER OF COMMERCE			Is \$80.00	
SOUTHERN BOTANICAL INC	120705235	CHECK	11/7/2017	\$1,666.83
SOUTHERN BOTANICAL INC	120706316	CHECK	11/21/2017	\$1,666.83
SOUTHERN BOTANICAL INC	120709620	CHECK	1/16/2018	\$1,666.83
SOUTHERN BOTANICAL INC	120710500	CHECK	2/6/2018	\$1,666.83
SOUTHERN BOTANICAL INC	120712193	CHECK	3/6/2018	\$1,666.83
SOUTHERN BOTANICAL INC	120713897	CHECK	4/3/2018	\$1,666.83
SOUTHERN BOTANICAL INC	120714770	CHECK	4/17/2018	\$1,666.83
SOUTHERN BOTANICAL INC	120716481	CHECK	5/15/2018	\$3,055.86
SOUTHERN BOTANICAL INC	120722000	CHECK	8/21/2018	\$3,055.86
SOUTHERN BOTANICAL INC	120722916	CHECK	9/4/2018	\$1,527.93
YTD Total For SOUTHERN BOTANICAL INC			Is \$19,307.46	
SOUTHERN COMPUTER WAREHOUSE INC	120705236	CHECK	11/7/2017	\$366.77

Vendor Name	Payment No	Method	Date	Amount
SOUTHERN COMPUTER WAREHOUSE INC	120706317	CHECK	11/21/2017	\$1,476.44
SOUTHERN COMPUTER WAREHOUSE INC	120708020	CHECK	12/19/2017	\$3,178.47
SOUTHERN COMPUTER WAREHOUSE INC	120708800	CHECK	1/2/2018	\$8,135.07
SOUTHERN COMPUTER WAREHOUSE INC	120709621	CHECK	1/16/2018	\$17,247.11
SOUTHERN COMPUTER WAREHOUSE INC	120710501	CHECK	2/6/2018	\$26,027.06
SOUTHERN COMPUTER WAREHOUSE INC	120711434	CHECK	2/20/2018	\$25,338.09
SOUTHERN COMPUTER WAREHOUSE INC	120712194	CHECK	3/6/2018	\$13,151.52
SOUTHERN COMPUTER WAREHOUSE INC	120713141	CHECK	3/20/2018	\$18,785.58
SOUTHERN COMPUTER WAREHOUSE INC	120713898	CHECK	4/3/2018	\$56,598.69
SOUTHERN COMPUTER WAREHOUSE INC	120714771	CHECK	4/17/2018	\$929.84
SOUTHERN COMPUTER WAREHOUSE INC	120715582	CHECK	5/1/2018	\$5,418.24
SOUTHERN COMPUTER WAREHOUSE INC	120716482	CHECK	5/15/2018	\$3,355.31
SOUTHERN COMPUTER WAREHOUSE INC	120716663	CHECK	5/15/2018	\$3,355.31
SOUTHERN COMPUTER WAREHOUSE INC	120717472	CHECK	6/5/2018	\$15,628.26
SOUTHERN COMPUTER WAREHOUSE INC	120718354	CHECK	6/19/2018	\$5,591.19
SOUTHERN COMPUTER WAREHOUSE INC	120719174	CHECK	7/3/2018	\$45,707.95
SOUTHERN COMPUTER WAREHOUSE INC	120719834	CHECK	7/17/2018	\$4,630.35
SOUTHERN COMPUTER WAREHOUSE INC	120720880	CHECK	8/7/2018	\$25,287.81
SOUTHERN COMPUTER WAREHOUSE INC	120722001	CHECK	8/21/2018	\$3,841.23
SOUTHERN COMPUTER WAREHOUSE INC	120723954	CHECK	9/18/2018	\$14,941.79
SOUTHERN COMPUTER WAREHOUSE INC	120724830	CHECK	9/26/2018	\$12,779.46
SOUTHERN COMPUTER WAREHOUSE INC	467254239	CHECK	1/16/2018	\$296.69
SOUTHERN COMPUTER WAREHOUSE INC	467254528	CHECK	2/6/2018	\$79.93
SOUTHERN COMPUTER WAREHOUSE INC	467255628	CHECK	2/20/2018	\$79.93
SOUTHERN COMPUTER WAREHOUSE INC	467255937	CHECK	3/6/2018	\$195.41
SOUTHERN COMPUTER WAREHOUSE INC	467257049	CHECK	3/20/2018	\$349.97
SOUTHERN COMPUTER WAREHOUSE INC	467262552	CHECK	7/17/2018	\$349.97
SOUTHERN COMPUTER WAREHOUSE INC	467265587	CHECK	9/18/2018	\$166.32
SOUTHERN COMPUTER WAREHOUSE INC	470004923	CHECK	4/3/2018	\$435.06
YTD Total For SOUTHERN COMPUTER WAREHOUSE INC			Is \$313,724.82	
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	120710502	CHECK	2/6/2018	\$41,447.00
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	120713142	CHECK	3/20/2018	\$2,870.00
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	120714772	CHECK	4/17/2018	\$1,085.60
YTD Total For SOUTHERN FOLGER DETENTION EQUIPMENT CO LP			Is \$45,402.60	
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000042	EFT	10/17/2017	\$60,771.70
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000045	EFT	11/21/2017	\$72,458.40
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000050	EFT	12/5/2017	\$16,741.00
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000053	EFT	12/19/2017	\$40,403.30
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000055	EFT	1/2/2018	\$33,331.50
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000057	EFT	1/16/2018	\$48,301.90
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000059	EFT	2/6/2018	\$30,844.50
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000061	EFT	2/20/2018	\$45,430.40
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000063	EFT	3/6/2018	\$33,309.40
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000065	EFT	3/20/2018	\$49,388.65
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000067	EFT	4/3/2018	\$16,179.75
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000069	EFT	4/17/2018	\$33,352.00
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000070	EFT	5/1/2018	\$40,879.65
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000071	EFT	5/15/2018	\$25,992.80
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000072	EFT	6/5/2018	\$40,003.80
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000073	EFT	6/19/2018	\$3,079.40
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000074	EFT	7/3/2018	\$24,467.40
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000077	EFT	9/18/2018	\$22,821.50
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000078	EFT	9/26/2018	\$3,670.00
YTD Total For SOUTHERN GLOBAL SAFETY SERVICES INC			Is \$641,427.05	
SOUTHERN TIRE MART LLC	1200090912	EFT	11/7/2017	\$500.00
SOUTHERN TIRE MART LLC	1200091269	EFT	11/21/2017	\$1,666.00
SOUTHERN TIRE MART LLC	1200091586	EFT	12/5/2017	\$5,381.58
SOUTHERN TIRE MART LLC	1200091986	EFT	12/19/2017	\$6,243.81
SOUTHERN TIRE MART LLC	1200092328	EFT	1/2/2018	\$102.00

Vendor Name	Payment No	Method	Date	Amount
SOUTHERN TIRE MART LLC	1200092628	EFT	1/16/2018	\$776.00
SOUTHERN TIRE MART LLC	1200092975	EFT	2/6/2018	\$546.18
SOUTHERN TIRE MART LLC	1200093340	EFT	2/20/2018	\$2,322.00
SOUTHERN TIRE MART LLC	1200093649	EFT	3/6/2018	\$77.04
SOUTHERN TIRE MART LLC	1200093990	EFT	3/20/2018	\$59.12
SOUTHERN TIRE MART LLC	1200094325	EFT	4/3/2018	\$1,069.36
SOUTHERN TIRE MART LLC	1200094665	EFT	4/17/2018	\$1,150.64
SOUTHERN TIRE MART LLC	1200095010	EFT	5/1/2018	\$2,477.96
SOUTHERN TIRE MART LLC	1200095338	EFT	5/15/2018	\$578.00
SOUTHERN TIRE MART LLC	1200095715	EFT	6/5/2018	\$257.00
SOUTHERN TIRE MART LLC	1200096063	EFT	6/19/2018	\$1,683.96
SOUTHERN TIRE MART LLC	1200096440	EFT	7/3/2018	\$298.00
SOUTHERN TIRE MART LLC	1200096751	EFT	7/17/2018	\$496.60
SOUTHERN TIRE MART LLC	1200097525	EFT	8/21/2018	\$2,044.00
SOUTHERN TIRE MART LLC	1200097857	EFT	9/4/2018	\$511.40
SOUTHERN TIRE MART LLC	1200098198	EFT	9/18/2018	\$789.94
SOUTHERN TIRE MART LLC	1200098541	EFT	9/26/2018	\$231.00
YTD Total For SOUTHERN TIRE MART LLC			Is \$29,261.59	
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467250035	CHECK	10/17/2017	\$700.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467251511	CHECK	11/21/2017	\$700.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467252872	CHECK	12/19/2017	\$700.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467254240	CHECK	1/16/2018	\$700.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467255629	CHECK	2/20/2018	\$700.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467257050	CHECK	3/20/2018	\$700.00
YTD Total For SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM			Is \$4,200.00	
SOUTHLAND MEDICAL LLC	120718355	CHECK	6/19/2018	\$342.45
YTD Total For SOUTHLAND MEDICAL LLC			Is \$342.45	
SOUTHLAND MEMORIAL PARK	120703619	CHECK	10/5/2017	\$7,700.00
SOUTHLAND MEMORIAL PARK	120719175	CHECK	7/3/2018	\$6,850.00
YTD Total For SOUTHLAND MEMORIAL PARK			Is \$14,550.00	
SOUTHPOINT PHOTO SUPPLY INC	120704256	CHECK	10/17/2017	\$1,704.00
SOUTHPOINT PHOTO SUPPLY INC	120707077	CHECK	12/5/2017	\$1,070.00
SOUTHPOINT PHOTO SUPPLY INC	120708801	CHECK	1/2/2018	\$660.00
SOUTHPOINT PHOTO SUPPLY INC	120713899	CHECK	4/3/2018	\$6,305.56
SOUTHPOINT PHOTO SUPPLY INC	120715583	CHECK	5/1/2018	\$7,264.72
SOUTHPOINT PHOTO SUPPLY INC	120720881	CHECK	8/7/2018	\$2,707.50
SOUTHPOINT PHOTO SUPPLY INC	120723955	CHECK	9/18/2018	\$3,001.48
SOUTHPOINT PHOTO SUPPLY INC	120724831	CHECK	9/26/2018	\$105.00
YTD Total For SOUTHPOINT PHOTO SUPPLY INC			Is \$22,818.26	
SOUTHWEST CONFLICT RESOLUTION NETWORK	120716483	CHECK	5/15/2018	\$75.00
YTD Total For SOUTHWEST CONFLICT RESOLUTION NETWORK			Is \$75.00	
SOUTHWEST INTERNATIONAL TRUCKS INC	120720882	CHECK	8/7/2018	\$15,217.04
SOUTHWEST INTERNATIONAL TRUCKS INC	120722917	CHECK	9/4/2018	\$739.46
YTD Total For SOUTHWEST INTERNATIONAL TRUCKS INC			Is \$15,956.50	
SOUTHWEST MATERIALS HANDLING CO	1200091270	EFT	11/21/2017	\$827.09
SOUTHWEST MATERIALS HANDLING CO	1200091987	EFT	12/19/2017	\$97.29
SOUTHWEST MATERIALS HANDLING CO	1200092976	EFT	2/6/2018	\$1,211.96
SOUTHWEST MATERIALS HANDLING CO	1200093341	EFT	2/20/2018	\$2,946.49
SOUTHWEST MATERIALS HANDLING CO	1200094326	EFT	4/3/2018	\$364.91
SOUTHWEST MATERIALS HANDLING CO	1200094666	EFT	4/17/2018	\$349.36
SOUTHWEST MATERIALS HANDLING CO	1200095716	EFT	6/5/2018	\$747.84
SOUTHWEST MATERIALS HANDLING CO	1200096064	EFT	6/19/2018	\$754.66
SOUTHWEST MATERIALS HANDLING CO	1200096441	EFT	7/3/2018	\$2,197.50
SOUTHWEST MATERIALS HANDLING CO	1200097151	EFT	8/7/2018	\$787.51
SOUTHWEST MATERIALS HANDLING CO	1200097526	EFT	8/21/2018	\$563.06
SOUTHWEST MATERIALS HANDLING CO	1200098199	EFT	9/18/2018	\$709.33
SOUTHWEST MATERIALS HANDLING CO	1200098542	EFT	9/26/2018	\$3,110.92
YTD Total For SOUTHWEST MATERIALS HANDLING CO			Is \$14,667.92	
SOUTHWEST SCAFFOLDING LLC	120704257	CHECK	10/17/2017	\$56.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SOUTHWEST SCAFFOLDING LLC			Is \$56.00	
SOUTHWEST SOLUTIONS GROUP INC	1200090547	EFT	10/17/2017	\$2,901.04
SOUTHWEST SOLUTIONS GROUP INC	1200090913	EFT	11/7/2017	\$609.59
SOUTHWEST SOLUTIONS GROUP INC	1200091271	EFT	11/21/2017	\$380.00
SOUTHWEST SOLUTIONS GROUP INC	1200092977	EFT	2/6/2018	\$460.00
SOUTHWEST SOLUTIONS GROUP INC	1200093342	EFT	2/20/2018	\$1,240.24
SOUTHWEST SOLUTIONS GROUP INC	1200093650	EFT	3/6/2018	\$200.00
SOUTHWEST SOLUTIONS GROUP INC	1200094667	EFT	4/17/2018	\$2,480.48
SOUTHWEST SOLUTIONS GROUP INC	1200095011	EFT	5/1/2018	\$646.16
SOUTHWEST SOLUTIONS GROUP INC	1200096442	EFT	7/3/2018	\$125.00
SOUTHWEST SOLUTIONS GROUP INC	1200097152	EFT	8/7/2018	\$125.00
SOUTHWEST SOLUTIONS GROUP INC	1200097527	EFT	8/21/2018	\$725.24
SOUTHWEST SOLUTIONS GROUP INC	1200098543	EFT	9/26/2018	\$1,280.48
YTD Total For SOUTHWEST SOLUTIONS GROUP INC			Is \$11,173.23	
SOUTHWEST TRANSPLANT ALLIANCE	120708021	CHECK	12/19/2017	\$15.00
YTD Total For SOUTHWEST TRANSPLANT ALLIANCE			Is \$15.00	
SOUTHWEST WHEEL INC	1200091587	EFT	12/5/2017	\$736.20
SOUTHWEST WHEEL INC	120703620	CHECK	10/5/2017	\$266.46
SOUTHWEST WHEEL INC	120707078	CHECK	12/5/2017	\$192.24
SOUTHWEST WHEEL INC	120713143	CHECK	3/20/2018	\$417.04
SOUTHWEST WHEEL INC	120715584	CHECK	5/1/2018	\$58.30
SOUTHWEST WHEEL INC	120716484	CHECK	5/15/2018	\$117.94
SOUTHWEST WHEEL INC	120717473	CHECK	6/5/2018	\$117.94
SOUTHWEST WHEEL INC	120718356	CHECK	6/19/2018	\$14.97
SOUTHWEST WHEEL INC	120720883	CHECK	8/7/2018	\$115.52
SOUTHWEST WHEEL INC	120724832	CHECK	9/26/2018	\$124.98
YTD Total For SOUTHWEST WHEEL INC			Is \$2,161.59	
SOUTHWESTERN ASSOC OF LAW LIBRARIES	470004955	CHECK	7/3/2018	\$75.00
YTD Total For SOUTHWESTERN ASSOC OF LAW LIBRARIES			Is \$75.00	
SOUTHWESTERN ASSOC OF TOXICOLOGISTS	120717474	CHECK	6/5/2018	\$500.00
SOUTHWESTERN ASSOC OF TOXICOLOGISTS	120723956	CHECK	9/18/2018	\$2,180.00
YTD Total For SOUTHWESTERN ASSOC OF TOXICOLOGISTS			Is \$2,680.00	
SOUTHWESTERN ASSOCIATION OF FORENSIC SCIENTISTS INC	120703621	CHECK	10/5/2017	\$2,675.00
YTD Total For SOUTHWESTERN ASSOCIATION OF FORENSIC SCIENTISTS INC			Is \$2,675.00	
SOUTHWESTERN BLUEPRINT CO	120703622	CHECK	10/5/2017	\$54.10
SOUTHWESTERN BLUEPRINT CO	120704258	CHECK	10/17/2017	\$39.90
SOUTHWESTERN BLUEPRINT CO	120705237	CHECK	11/7/2017	\$1,028.58
SOUTHWESTERN BLUEPRINT CO	120707079	CHECK	12/5/2017	\$3,166.30
SOUTHWESTERN BLUEPRINT CO	120710503	CHECK	2/6/2018	\$1,526.53
SOUTHWESTERN BLUEPRINT CO	120711435	CHECK	2/20/2018	\$444.99
SOUTHWESTERN BLUEPRINT CO	120712195	CHECK	3/6/2018	\$857.07
SOUTHWESTERN BLUEPRINT CO	120713144	CHECK	3/20/2018	\$179.31
SOUTHWESTERN BLUEPRINT CO	120714773	CHECK	4/17/2018	\$454.58
SOUTHWESTERN BLUEPRINT CO	120715585	CHECK	5/1/2018	\$748.58
SOUTHWESTERN BLUEPRINT CO	120717475	CHECK	6/5/2018	\$54.50
SOUTHWESTERN BLUEPRINT CO	120718357	CHECK	6/19/2018	\$558.60
SOUTHWESTERN BLUEPRINT CO	120719835	CHECK	7/17/2018	\$3,894.09
SOUTHWESTERN BLUEPRINT CO	120722918	CHECK	9/4/2018	\$479.40
YTD Total For SOUTHWESTERN BLUEPRINT CO			Is \$13,486.53	
SPARGO, ERIN A	1200093798	EFT	3/20/2018	\$1,372.88
YTD Total For SPARGO, ERIN A			Is \$1,372.88	
SPARK HOLD CO LLC	120705238	CHECK	11/7/2017	\$231.67
SPARK HOLD CO LLC	120706318	CHECK	11/21/2017	\$496.36
SPARK HOLD CO LLC	120708802	CHECK	1/2/2018	\$545.19
SPARK HOLD CO LLC	120713900	CHECK	4/3/2018	\$169.53
SPARK HOLD CO LLC	120715586	CHECK	5/1/2018	\$174.98
SPARK HOLD CO LLC	120718358	CHECK	6/19/2018	\$474.78
SPARK HOLD CO LLC	120719176	CHECK	7/3/2018	\$946.35
SPARK HOLD CO LLC	120720884	CHECK	8/7/2018	\$1,209.52

Vendor Name	Payment No	Method	Date	Amount
SPARK HOLD CO LLC	120722919	CHECK	9/4/2018	\$2,538.88
SPARK HOLD CO LLC	120723957	CHECK	9/18/2018	\$282.40
SPARK HOLD CO LLC	120724833	CHECK	9/26/2018	\$1,414.76
YTD Total For SPARK HOLD CO LLC			Is \$8,484.42	
SPARKLETTS & SIERRA SPRINGS	1200090548	EFT	10/17/2017	\$91.50
SPARKLETTS & SIERRA SPRINGS	1200090914	EFT	11/7/2017	\$227.44
SPARKLETTS & SIERRA SPRINGS	1200091272	EFT	11/21/2017	\$26.45
SPARKLETTS & SIERRA SPRINGS	1200091588	EFT	12/5/2017	\$401.18
SPARKLETTS & SIERRA SPRINGS	1200091988	EFT	12/19/2017	\$368.46
SPARKLETTS & SIERRA SPRINGS	1200092329	EFT	1/2/2018	\$54.29
SPARKLETTS & SIERRA SPRINGS	1200092629	EFT	1/16/2018	\$4.86
SPARKLETTS & SIERRA SPRINGS	1200092978	EFT	2/6/2018	\$354.87
SPARKLETTS & SIERRA SPRINGS	1200093343	EFT	2/20/2018	\$330.20
SPARKLETTS & SIERRA SPRINGS	1200093651	EFT	3/6/2018	\$78.17
SPARKLETTS & SIERRA SPRINGS	1200093991	EFT	3/20/2018	\$377.74
SPARKLETTS & SIERRA SPRINGS	1200094668	EFT	4/17/2018	\$369.08
SPARKLETTS & SIERRA SPRINGS	1200095012	EFT	5/1/2018	\$124.69
SPARKLETTS & SIERRA SPRINGS	1200095339	EFT	5/15/2018	\$362.31
SPARKLETTS & SIERRA SPRINGS	1200095717	EFT	6/5/2018	\$17.92
SPARKLETTS & SIERRA SPRINGS	1200096065	EFT	6/19/2018	\$356.08
SPARKLETTS & SIERRA SPRINGS	1200096443	EFT	7/3/2018	\$325.96
SPARKLETTS & SIERRA SPRINGS	1200097153	EFT	8/7/2018	\$391.57
SPARKLETTS & SIERRA SPRINGS	1200097528	EFT	8/21/2018	\$13.16
SPARKLETTS & SIERRA SPRINGS	1200097858	EFT	9/4/2018	\$301.41
SPARKLETTS & SIERRA SPRINGS	1200098200	EFT	9/18/2018	\$108.15
SPARKLETTS & SIERRA SPRINGS	1200098544	EFT	9/26/2018	\$261.31
YTD Total For SPARKLETTS & SIERRA SPRINGS			Is \$4,946.80	
SPATRA LLC	467250036	CHECK	10/17/2017	\$340.00
SPATRA LLC	467264282	CHECK	9/4/2018	\$532.00
YTD Total For SPATRA LLC			Is \$872.00	
SPCP AUGUSTA OWNER LLC	467264006	CHECK	8/21/2018	\$2,456.00
SPCP AUGUSTA OWNER LLC	467265380	CHECK	9/18/2018	\$384.00
YTD Total For SPCP AUGUSTA OWNER LLC			Is \$2,840.00	
SPCP FAIR OAKS CROSSING LLC	120724834	CHECK	9/26/2018	\$855.00
YTD Total For SPCP FAIR OAKS CROSSING LLC			Is \$855.00	
SPEARS, GRENALDA L	1280003715	EFT	6/19/2018	\$17.00
YTD Total For SPEARS, GRENALDA L			Is \$17.00	
SPECIALIZED LOAN SERVICING LLC	120710504	CHECK	2/6/2018	\$638.23
YTD Total For SPECIALIZED LOAN SERVICING LLC			Is \$638.23	
SPECIALIZED PROPERTY MGMT TRUST	467250037	CHECK	10/17/2017	\$1,591.00
SPECIALIZED PROPERTY MGMT TRUST	467251512	CHECK	11/21/2017	\$834.00
SPECIALIZED PROPERTY MGMT TRUST	467252873	CHECK	12/19/2017	\$2,348.00
SPECIALIZED PROPERTY MGMT TRUST	467254241	CHECK	1/16/2018	\$1,591.00
SPECIALIZED PROPERTY MGMT TRUST	467255630	CHECK	2/20/2018	\$1,591.00
YTD Total For SPECIALIZED PROPERTY MGMT TRUST			Is \$7,955.00	
SPENCER LAW FIRM	120717476	CHECK	6/5/2018	\$160.00
YTD Total For SPENCER LAW FIRM			Is \$160.00	
SPHNIX AT LUXAR VILLAS	4670030530	EFT	10/17/2017	\$801.00
SPHNIX AT LUXAR VILLAS	4670030892	EFT	11/21/2017	\$801.00
SPHNIX AT LUXAR VILLAS	4670031226	EFT	12/19/2017	\$865.00
SPHNIX AT LUXAR VILLAS	4670031310	EFT	1/2/2018	\$1,354.00
SPHNIX AT LUXAR VILLAS	4670031564	EFT	1/16/2018	\$1,510.00
SPHNIX AT LUXAR VILLAS	4670031932	EFT	2/20/2018	\$2,924.10
SPHNIX AT LUXAR VILLAS	4670032283	EFT	3/20/2018	\$1,747.00
SPHNIX AT LUXAR VILLAS	4670032606	EFT	4/17/2018	\$1,742.00
SPHNIX AT LUXAR VILLAS	4670032950	EFT	5/15/2018	\$1,652.00
SPHNIX AT LUXAR VILLAS	4670033293	EFT	6/19/2018	\$1,657.00
SPHNIX AT LUXAR VILLAS	4670033596	EFT	7/17/2018	\$1,657.00
SPHNIX AT LUXAR VILLAS	4670033940	EFT	8/21/2018	\$1,657.00

Vendor Name	Payment No	Method	Date	Amount
SPHNIX AT LUXAR VILLAS	4670034243	EFT	9/18/2018	\$1,599.00
YTD Total For SPHNIX AT LUXAR VILLAS			Is \$19,966.10	
SPI MISSION RANCH LP	120709622	CHECK	1/16/2018	\$900.00
SPI MISSION RANCH LP	120710505	CHECK	2/6/2018	\$60.00
SPI MISSION RANCH LP	120711436	CHECK	2/20/2018	\$900.00
SPI MISSION RANCH LP	120712196	CHECK	3/6/2018	\$60.00
SPI MISSION RANCH LP	120713145	CHECK	3/20/2018	\$960.00
SPI MISSION RANCH LP	120714774	CHECK	4/17/2018	\$960.00
SPI MISSION RANCH LP	120716485	CHECK	5/15/2018	\$960.00
SPI MISSION RANCH LP	120718359	CHECK	6/19/2018	\$960.00
SPI MISSION RANCH LP	120719836	CHECK	7/17/2018	\$60.00
YTD Total For SPI MISSION RANCH LP			Is \$5,820.00	
SPIRIT ONE PROPERTIES LLC	4670030531	EFT	10/17/2017	\$659.00
SPIRIT ONE PROPERTIES LLC	4670030893	EFT	11/21/2017	\$659.00
SPIRIT ONE PROPERTIES LLC	4670031227	EFT	12/19/2017	\$659.00
SPIRIT ONE PROPERTIES LLC	4670031565	EFT	1/16/2018	\$659.00
SPIRIT ONE PROPERTIES LLC	4670031933	EFT	2/20/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670032284	EFT	3/20/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670032607	EFT	4/17/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670032951	EFT	5/15/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670033294	EFT	6/19/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670033597	EFT	7/17/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670033941	EFT	8/21/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670034244	EFT	9/18/2018	\$815.00
YTD Total For SPIRIT ONE PROPERTIES LLC			Is \$9,156.00	
SPORT SUPPLY GROUP INC	1200090915	EFT	11/7/2017	\$65.00
SPORT SUPPLY GROUP INC	1200092330	EFT	1/2/2018	\$368.08
SPORT SUPPLY GROUP INC	1200092630	EFT	1/16/2018	\$32.50
SPORT SUPPLY GROUP INC	1200092979	EFT	2/6/2018	\$281.08
YTD Total For SPORT SUPPLY GROUP INC			Is \$746.66	
SPRAGUE, YVONNE	1200090596	EFT	10/17/2017	\$175.00
SPRAGUE, YVONNE	1200090966	EFT	11/7/2017	\$75.00
SPRAGUE, YVONNE	1200091323	EFT	11/21/2017	\$75.00
SPRAGUE, YVONNE	1200092046	EFT	12/19/2017	\$50.00
SPRAGUE, YVONNE	1200092375	EFT	1/2/2018	\$50.00
SPRAGUE, YVONNE	1200094044	EFT	3/20/2018	\$100.00
SPRAGUE, YVONNE	1200094369	EFT	4/3/2018	\$50.00
SPRAGUE, YVONNE	1200095340	EFT	5/15/2018	\$50.00
SPRAGUE, YVONNE	1200096066	EFT	6/19/2018	\$50.00
SPRAGUE, YVONNE	1200096444	EFT	7/3/2018	\$50.00
SPRAGUE, YVONNE	1200097154	EFT	8/7/2018	\$50.00
SPRAGUE, YVONNE	1200098201	EFT	9/18/2018	\$447.96
SPRAGUE, YVONNE	1200098545	EFT	9/26/2018	\$50.00
YTD Total For SPRAGUE, YVONNE			Is \$1,272.96	
SPRING HILL INVESTORS LP	467250038	CHECK	10/17/2017	\$3,142.90
SPRING HILL INVESTORS LP	467251513	CHECK	11/21/2017	\$1,293.00
SPRING HILL INVESTORS LP	467252874	CHECK	12/19/2017	\$1,667.00
SPRING HILL INVESTORS LP	467254242	CHECK	1/16/2018	\$1,696.00
SPRING HILL INVESTORS LP	467255631	CHECK	2/20/2018	\$1,400.00
SPRING HILL INVESTORS LP	467257051	CHECK	3/20/2018	\$1,483.00
SPRING HILL INVESTORS LP	467258424	CHECK	4/17/2018	\$1,483.00
SPRING HILL INVESTORS LP	467259812	CHECK	5/15/2018	\$1,483.00
SPRING HILL INVESTORS LP	467261215	CHECK	6/19/2018	\$1,483.00
SPRING HILL INVESTORS LP	467262553	CHECK	7/17/2018	\$1,179.00
SPRING HILL INVESTORS LP	467264007	CHECK	8/21/2018	\$1,006.00
SPRING HILL INVESTORS LP	467265381	CHECK	9/18/2018	\$1,006.00
YTD Total For SPRING HILL INVESTORS LP			Is \$18,321.90	
SPRING R II LLC	120713146	CHECK	3/20/2018	\$780.00
SPRING R II LLC	120714775	CHECK	4/17/2018	\$780.00

Vendor Name	Payment No	Method	Date	Amount
SPRING R II LLC	120716486	CHECK	5/15/2018	\$780.00
SPRING R II LLC	120718360	CHECK	6/19/2018	\$1,605.00
SPRING R II LLC	467257328	CHECK	4/3/2018	\$1,145.60
SPRING R II LLC	467258425	CHECK	4/17/2018	\$537.00
SPRING R II LLC	467259813	CHECK	5/15/2018	\$537.00
SPRING R II LLC	467261216	CHECK	6/19/2018	\$537.00
SPRING R II LLC	467262554	CHECK	7/17/2018	\$537.00
SPRING R II LLC	467262870	CHECK	8/7/2018	\$2,864.13
SPRING R II LLC	467264008	CHECK	8/21/2018	\$1,347.00
SPRING R II LLC	467265382	CHECK	9/18/2018	\$1,856.00
SPRING R II LLC	467265660	CHECK	9/26/2018	\$1,442.25
YTD Total For SPRING R II LLC			Is \$14,747.98	
SPRING R LLC	120704259	CHECK	10/17/2017	\$730.00
SPRING R LLC	120706319	CHECK	11/21/2017	\$730.00
SPRING R LLC	120708022	CHECK	12/19/2017	\$730.00
SPRING R LLC	120709623	CHECK	1/16/2018	\$730.00
SPRING R LLC	120711437	CHECK	2/20/2018	\$730.00
SPRING R LLC	120713147	CHECK	3/20/2018	\$730.00
SPRING R LLC	120714776	CHECK	4/17/2018	\$730.00
SPRING R LLC	120716487	CHECK	5/15/2018	\$730.00
SPRING R LLC	120718361	CHECK	6/19/2018	\$730.00
SPRING R LLC	120720885	CHECK	8/7/2018	\$770.00
SPRING R LLC	120722002	CHECK	8/21/2018	\$750.00
SPRING R LLC	120723958	CHECK	9/18/2018	\$750.00
SPRING R LLC	467250039	CHECK	10/17/2017	\$333.00
SPRING R LLC	467251514	CHECK	11/21/2017	\$333.00
SPRING R LLC	467252875	CHECK	12/19/2017	\$333.00
SPRING R LLC	467254243	CHECK	1/16/2018	\$333.00
SPRING R LLC	467255632	CHECK	2/20/2018	\$333.00
SPRING R LLC	467257052	CHECK	3/20/2018	\$333.00
SPRING R LLC	467258426	CHECK	4/17/2018	\$443.00
SPRING R LLC	467259814	CHECK	5/15/2018	\$443.00
SPRING R LLC	467261217	CHECK	6/19/2018	\$443.00
SPRING R LLC	467262555	CHECK	7/17/2018	\$443.00
SPRING R LLC	467264009	CHECK	8/21/2018	\$443.00
SPRING R LLC	467265383	CHECK	9/18/2018	\$443.00
YTD Total For SPRING R LLC			Is \$13,496.00	
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467250040	CHECK	10/17/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467251515	CHECK	11/21/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467252876	CHECK	12/19/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467254244	CHECK	1/16/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467255633	CHECK	2/20/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467257053	CHECK	3/20/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467258427	CHECK	4/17/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467259815	CHECK	5/15/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467261218	CHECK	6/19/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467262556	CHECK	7/17/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467264010	CHECK	8/21/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467265384	CHECK	9/18/2018	\$634.00
YTD Total For SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMENTS			Is \$7,233.00	
SPRINT	1200090916	EFT	11/7/2017	\$38.00
SPRINT	1200092331	EFT	1/2/2018	\$38.00
SPRINT	1200092332	EFT	1/2/2018	\$38.00
SPRINT	1200093344	EFT	2/20/2018	\$38.00
SPRINT	1200093345	EFT	2/20/2018	\$38.00
SPRINT	1200093652	EFT	3/6/2018	\$110.37
SPRINT	1200094327	EFT	4/3/2018	\$38.00
SPRINT	1200095013	EFT	5/1/2018	\$38.00
SPRINT	1200095341	EFT	5/15/2018	\$38.00

Vendor Name	Payment No	Method	Date	Amount
SPRINT	1200096445	EFT	7/3/2018	\$38.00
SPRINT	1200097529	EFT	8/21/2018	\$38.00
SPRINT	1200097530	EFT	8/21/2018	\$38.00
SPRINT	1200097859	EFT	9/4/2018	\$38.00
SPRINT	120707080	CHECK	12/5/2017	\$85.40
SPRINT	120713148	CHECK	3/20/2018	\$88.55
SPRINT	120717477	CHECK	6/5/2018	\$93.30
SPRINT	120720886	CHECK	8/7/2018	\$100.00
SPRINT	120722003	CHECK	8/21/2018	\$89.00
YTD Total For SPRINT			Is \$1,022.62	
SPRINT SOLUTIONS INC	120704260	CHECK	10/17/2017	\$8,476.09
SPRINT SOLUTIONS INC	120706320	CHECK	11/21/2017	\$9,299.27
SPRINT SOLUTIONS INC	120707081	CHECK	12/5/2017	\$37.99
SPRINT SOLUTIONS INC	120708023	CHECK	12/19/2017	\$10,135.20
SPRINT SOLUTIONS INC	120708803	CHECK	1/2/2018	\$553.71
SPRINT SOLUTIONS INC	120709624	CHECK	1/16/2018	\$9,938.15
SPRINT SOLUTIONS INC	120710506	CHECK	2/6/2018	\$9,581.31
SPRINT SOLUTIONS INC	120711438	CHECK	2/20/2018	\$1,165.83
SPRINT SOLUTIONS INC	120713149	CHECK	3/20/2018	\$852.51
SPRINT SOLUTIONS INC	120713901	CHECK	4/3/2018	\$513.70
SPRINT SOLUTIONS INC	120714777	CHECK	4/17/2018	\$15,495.84
SPRINT SOLUTIONS INC	120715587	CHECK	5/1/2018	\$1,114.48
SPRINT SOLUTIONS INC	120716488	CHECK	5/15/2018	\$511.05
SPRINT SOLUTIONS INC	120716489	CHECK	5/15/2018	\$563.20
SPRINT SOLUTIONS INC	120716490	CHECK	5/15/2018	\$303.92
SPRINT SOLUTIONS INC	120717478	CHECK	6/5/2018	\$18,182.43
SPRINT SOLUTIONS INC	120718362	CHECK	6/19/2018	\$303.92
SPRINT SOLUTIONS INC	120719177	CHECK	7/3/2018	\$1,050.38
SPRINT SOLUTIONS INC	120719837	CHECK	7/17/2018	\$11,725.57
SPRINT SOLUTIONS INC	120720887	CHECK	8/7/2018	\$8,343.98
SPRINT SOLUTIONS INC	120722004	CHECK	8/21/2018	\$303.92
SPRINT SOLUTIONS INC	120723959	CHECK	9/18/2018	\$6,875.38
SPRINT SOLUTIONS INC	120724835	CHECK	9/26/2018	\$808.80
SPRINT SOLUTIONS INC	128017181	CHECK	11/7/2017	\$1,079.70
SPRINT SOLUTIONS INC	128017232	CHECK	12/19/2017	\$539.85
SPRINT SOLUTIONS INC	128017259	CHECK	1/16/2018	\$539.85
SPRINT SOLUTIONS INC	128017282	CHECK	2/6/2018	\$539.85
SPRINT SOLUTIONS INC	128017337	CHECK	3/20/2018	\$539.85
SPRINT SOLUTIONS INC	128017371	CHECK	4/17/2018	\$539.85
SPRINT SOLUTIONS INC	128017403	CHECK	5/15/2018	\$539.85
SPRINT SOLUTIONS INC	128017427	CHECK	6/5/2018	\$539.85
SPRINT SOLUTIONS INC	128017470	CHECK	7/17/2018	\$539.85
SPRINT SOLUTIONS INC	128017525	CHECK	8/21/2018	\$539.85
SPRINT SOLUTIONS INC	128017555	CHECK	9/18/2018	\$539.85
YTD Total For SPRINT SOLUTIONS INC			Is \$122,614.83	
SPURGER JR, JIMMY H	1200096446	EFT	7/3/2018	\$44.02
YTD Total For SPURGER JR, JIMMY H			Is \$44.02	
SRP SUB LLC	467262557	CHECK	7/17/2018	\$1,003.30
SRP SUB LLC	467264011	CHECK	8/21/2018	\$381.00
SRP SUB LLC	467265385	CHECK	9/18/2018	\$381.00
YTD Total For SRP SUB LLC			Is \$1,765.30	
SSG HOTEL LLC	120716491	CHECK	5/15/2018	\$579.08
YTD Total For SSG HOTEL LLC			Is \$579.08	
ST AMANT, FREDRICK	1200097860	EFT	9/4/2018	\$109.50
YTD Total For ST AMANT, FREDRICK			Is \$109.50	
ST ANDREWS PRESBYTERIAN CHURCH	120706321	CHECK	11/21/2017	\$250.00
YTD Total For ST ANDREWS PRESBYTERIAN CHURCH			Is \$250.00	
ST AUGUSTINE ESTATES	4670030532	EFT	10/17/2017	\$3,100.00
ST AUGUSTINE ESTATES	4670030894	EFT	11/21/2017	\$3,182.00

Vendor Name	Payment No	Method	Date	Amount
ST AUGUSTINE ESTATES	4670031228	EFT	12/19/2017	\$3,676.00
ST AUGUSTINE ESTATES	4670031566	EFT	1/16/2018	\$3,676.00
ST AUGUSTINE ESTATES	4670031934	EFT	2/20/2018	\$3,311.00
ST AUGUSTINE ESTATES	4670032285	EFT	3/20/2018	\$2,289.00
ST AUGUSTINE ESTATES	4670032360	EFT	4/3/2018	\$1,087.90
ST AUGUSTINE ESTATES	4670032608	EFT	4/17/2018	\$3,558.00
ST AUGUSTINE ESTATES	4670032952	EFT	5/15/2018	\$489.00
ST AUGUSTINE ESTATES	4670033295	EFT	6/19/2018	\$1,914.00
ST AUGUSTINE ESTATES	4670033598	EFT	7/17/2018	\$2,070.00
ST AUGUSTINE ESTATES	4670033942	EFT	8/21/2018	\$3,201.00
ST AUGUSTINE ESTATES	4670034245	EFT	9/18/2018	\$2,144.00
YTD Total For ST AUGUSTINE ESTATES			Is \$33,697.90	
ST EDWARDS CATHOLIC CHURCH	120706322	CHECK	11/21/2017	\$100.00
YTD Total For ST EDWARDS CATHOLIC CHURCH			Is \$100.00	
ST JOHN, LESLIE L	120706059	CHECK	11/21/2017	\$141.00
YTD Total For ST JOHN, LESLIE L			Is \$141.00	
ST JUDE INC	120713902	CHECK	4/3/2018	\$500,000.00
ST JUDE INC	120716492	CHECK	5/15/2018	\$500,000.00
YTD Total For ST JUDE INC			Is \$1,000,000.00	
ST JULIEN HOTEL AND SPA LLC	120720888	CHECK	8/7/2018	\$551.18
YTD Total For ST JULIEN HOTEL AND SPA LLC			Is \$551.18	
ST LUKE UNITED PRESBYTERIAN CHURCH	120706323	CHECK	11/21/2017	\$350.00
ST LUKE UNITED PRESBYTERIAN CHURCH	120716493	CHECK	5/15/2018	\$550.00
YTD Total For ST LUKE UNITED PRESBYTERIAN CHURCH			Is \$900.00	
ST MARTENS PLACE	467250041	CHECK	10/17/2017	\$264.00
ST MARTENS PLACE	467251516	CHECK	11/21/2017	\$264.00
ST MARTENS PLACE	467252877	CHECK	12/19/2017	\$264.00
ST MARTENS PLACE	467254245	CHECK	1/16/2018	\$264.00
ST MARTENS PLACE	467255634	CHECK	2/20/2018	\$264.00
ST MARTENS PLACE	467257054	CHECK	3/20/2018	\$264.00
ST MARTENS PLACE	467258428	CHECK	4/17/2018	\$264.00
ST MARTENS PLACE	467259816	CHECK	5/15/2018	\$264.00
ST MARTENS PLACE	467261219	CHECK	6/19/2018	\$264.00
ST MARTENS PLACE	467262558	CHECK	7/17/2018	\$264.00
ST MARTENS PLACE	467264012	CHECK	8/21/2018	\$363.00
ST MARTENS PLACE	467265386	CHECK	9/18/2018	\$363.00
YTD Total For ST MARTENS PLACE			Is \$3,366.00	
ST MARTIN DE PORRES INC	120704261	CHECK	10/17/2017	\$805.00
ST MARTIN DE PORRES INC	467250042	CHECK	10/17/2017	\$270.00
ST MARTIN DE PORRES INC	467251517	CHECK	11/21/2017	\$1,159.00
ST MARTIN DE PORRES INC	467252878	CHECK	12/19/2017	\$270.00
ST MARTIN DE PORRES INC	467254246	CHECK	1/16/2018	\$270.00
ST MARTIN DE PORRES INC	467255635	CHECK	2/20/2018	\$2,048.00
ST MARTIN DE PORRES INC	467257055	CHECK	3/20/2018	\$2,048.00
ST MARTIN DE PORRES INC	467258429	CHECK	4/17/2018	\$2,048.00
ST MARTIN DE PORRES INC	467259817	CHECK	5/15/2018	\$2,010.00
ST MARTIN DE PORRES INC	467261220	CHECK	6/19/2018	\$1,981.00
ST MARTIN DE PORRES INC	467262559	CHECK	7/17/2018	\$1,718.00
ST MARTIN DE PORRES INC	467262871	CHECK	8/7/2018	\$1,487.12
ST MARTIN DE PORRES INC	467264013	CHECK	8/21/2018	\$1,779.00
ST MARTIN DE PORRES INC	467265387	CHECK	9/18/2018	\$2,305.00
YTD Total For ST MARTIN DE PORRES INC			Is \$20,198.12	
ST PAUL BAPTIST CHURCH	120706324	CHECK	11/21/2017	\$300.00
ST PAUL BAPTIST CHURCH	120716494	CHECK	5/15/2018	\$400.00
YTD Total For ST PAUL BAPTIST CHURCH			Is \$700.00	
ST PAUL LUTHERAN CHURCH	120706325	CHECK	11/21/2017	\$500.00
ST PAUL LUTHERAN CHURCH	120716495	CHECK	5/15/2018	\$600.00
YTD Total For ST PAUL LUTHERAN CHURCH			Is \$1,100.00	
ST PIUS X CHURCH & SCHOOL	120706326	CHECK	11/21/2017	\$60.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ST PIUS X CHURCH & SCHOOL			Is \$60.00	
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670030533	EFT	10/17/2017	\$2,894.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670030633	EFT	11/7/2017	\$203.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670030895	EFT	11/21/2017	\$2,431.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670031229	EFT	12/19/2017	\$2,240.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670031567	EFT	1/16/2018	\$2,240.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670031935	EFT	2/20/2018	\$2,240.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670032286	EFT	3/20/2018	\$2,240.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670032609	EFT	4/17/2018	\$2,703.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670032703	EFT	5/1/2018	\$926.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670032953	EFT	5/15/2018	\$2,703.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670033044	EFT	6/5/2018	\$500.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670033296	EFT	6/19/2018	\$2,659.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670033599	EFT	7/17/2018	\$2,868.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670033943	EFT	8/21/2018	\$5,324.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670034246	EFT	9/18/2018	\$3,836.00
YTD Total For ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS			Is \$36,007.00	
ST THOMAS PLACE LLP	1200090549	EFT	10/17/2017	\$593.10
ST THOMAS PLACE LLP	1200091273	EFT	11/21/2017	\$593.10
ST THOMAS PLACE LLP	1200091989	EFT	12/19/2017	\$621.50
ST THOMAS PLACE LLP	1200092631	EFT	1/16/2018	\$621.50
ST THOMAS PLACE LLP	1200093346	EFT	2/20/2018	\$621.50
ST THOMAS PLACE LLP	1200093992	EFT	3/20/2018	\$621.50
ST THOMAS PLACE LLP	1200094669	EFT	4/17/2018	\$621.50
ST THOMAS PLACE LLP	1200095342	EFT	5/15/2018	\$621.50
ST THOMAS PLACE LLP	1200096067	EFT	6/19/2018	\$621.50
ST THOMAS PLACE LLP	1200097155	EFT	8/7/2018	\$621.50
ST THOMAS PLACE LLP	1200097531	EFT	8/21/2018	\$621.50
ST THOMAS PLACE LLP	1200098202	EFT	9/18/2018	\$621.50
YTD Total For ST THOMAS PLACE LLP			Is \$7,401.20	
STACEY HAIL	120711439	CHECK	2/20/2018	\$1,500.00
YTD Total For STACEY HAIL			Is \$1,500.00	
STACIE VERA TURNER	467254529	CHECK	2/6/2018	\$272.49
STACIE VERA TURNER	467255636	CHECK	2/20/2018	\$112.00
STACIE VERA TURNER	467257056	CHECK	3/20/2018	\$112.00
STACIE VERA TURNER	467258430	CHECK	4/17/2018	\$112.00
YTD Total For STACIE VERA TURNER			Is \$608.49	
STACY A DUNLOP	120703623	CHECK	10/5/2017	\$350.00
STACY A DUNLOP	120704262	CHECK	10/17/2017	\$2,980.00
STACY A DUNLOP	120705239	CHECK	11/7/2017	\$1,400.00
STACY A DUNLOP	120706327	CHECK	11/21/2017	\$1,460.00
STACY A DUNLOP	120707082	CHECK	12/5/2017	\$1,470.00
STACY A DUNLOP	120708024	CHECK	12/19/2017	\$1,370.00
STACY A DUNLOP	120708804	CHECK	1/2/2018	\$5,500.00
STACY A DUNLOP	120709625	CHECK	1/16/2018	\$8,760.00
STACY A DUNLOP	120711440	CHECK	2/20/2018	\$1,640.00
STACY A DUNLOP	120712197	CHECK	3/6/2018	\$920.00
STACY A DUNLOP	120713150	CHECK	3/20/2018	\$320.00
STACY A DUNLOP	120713903	CHECK	4/3/2018	\$2,350.00
STACY A DUNLOP	120714778	CHECK	4/17/2018	\$10,020.00
STACY A DUNLOP	120715588	CHECK	5/1/2018	\$3,440.00
STACY A DUNLOP	120717479	CHECK	6/5/2018	\$2,550.00
STACY A DUNLOP	120718363	CHECK	6/19/2018	\$2,650.00
STACY A DUNLOP	120719838	CHECK	7/17/2018	\$2,200.00
STACY A DUNLOP	120720889	CHECK	8/7/2018	\$5,360.00
STACY A DUNLOP	120722005	CHECK	8/21/2018	\$2,490.00
STACY A DUNLOP	120722920	CHECK	9/4/2018	\$1,760.00
STACY A DUNLOP	120723960	CHECK	9/18/2018	\$12,626.70
YTD Total For STACY A DUNLOP			Is \$71,616.70	

Vendor Name	Payment No	Method	Date	Amount
STACY WALKER	467250043	CHECK	10/17/2017	\$61.00
STACY WALKER	467251518	CHECK	11/21/2017	\$56.00
STACY WALKER	467252879	CHECK	12/19/2017	\$56.00
STACY WALKER	467254247	CHECK	1/16/2018	\$56.00
STACY WALKER	467255637	CHECK	2/20/2018	\$56.00
STACY WALKER	467257057	CHECK	3/20/2018	\$56.00
STACY WALKER	467258431	CHECK	4/17/2018	\$56.00
STACY WALKER	467259818	CHECK	5/15/2018	\$56.00
STACY WALKER	467261221	CHECK	6/19/2018	\$56.00
STACY WALKER	467262560	CHECK	7/17/2018	\$56.00
STACY WALKER	467264014	CHECK	8/21/2018	\$56.00
STACY WALKER	467265388	CHECK	9/18/2018	\$56.00
YTD Total For STACY WALKER			Is \$677.00	
STAG II APARTMENTS LLC	467262872	CHECK	8/7/2018	\$11,554.41
STAG II APARTMENTS LLC	467264015	CHECK	8/21/2018	\$9,799.00
STAG II APARTMENTS LLC	467265389	CHECK	9/18/2018	\$10,450.08
STAG II APARTMENTS LLC	467265661	CHECK	9/26/2018	\$1,842.80
YTD Total For STAG II APARTMENTS LLC			Is \$33,646.29	
STAG III APARTMENTS LLC	120707083	CHECK	12/5/2017	\$1,280.00
YTD Total For STAG III APARTMENTS LLC			Is \$1,280.00	
STANDARD SPRING & AXLE CO INC	120710507	CHECK	2/6/2018	\$553.18
STANDARD SPRING & AXLE CO INC	120715589	CHECK	5/1/2018	\$3,647.04
STANDARD SPRING & AXLE CO INC	120719178	CHECK	7/3/2018	\$900.85
STANDARD SPRING & AXLE CO INC	120722921	CHECK	9/4/2018	\$100.00
YTD Total For STANDARD SPRING & AXLE CO INC			Is \$5,201.07	
STANDARD SUPPLY & DISTRIBUTING CO INC	120707084	CHECK	12/5/2017	\$46.71
STANDARD SUPPLY & DISTRIBUTING CO INC	120709626	CHECK	1/16/2018	\$1,210.25
STANDARD SUPPLY & DISTRIBUTING CO INC	120713151	CHECK	3/20/2018	\$328.98
STANDARD SUPPLY & DISTRIBUTING CO INC	120713904	CHECK	4/3/2018	\$360.83
STANDARD SUPPLY & DISTRIBUTING CO INC	120717480	CHECK	6/5/2018	\$760.45
STANDARD SUPPLY & DISTRIBUTING CO INC	120720890	CHECK	8/7/2018	\$245.40
STANDARD SUPPLY & DISTRIBUTING CO INC	120722006	CHECK	8/21/2018	\$267.40
STANDARD SUPPLY & DISTRIBUTING CO INC	120722922	CHECK	9/4/2018	\$145.60
YTD Total For STANDARD SUPPLY & DISTRIBUTING CO INC			Is \$3,365.62	
STANDING CHAPTER 13 TRUSTEE	120703298	CHECK	10/6/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120703299	CHECK	10/6/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120704444	CHECK	10/20/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120704445	CHECK	10/20/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120704520	CHECK	11/3/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120704521	CHECK	11/3/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120705508	CHECK	11/17/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120705509	CHECK	11/17/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120706588	CHECK	12/1/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120706589	CHECK	12/1/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120707234	CHECK	12/15/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120707235	CHECK	12/15/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120708225	CHECK	12/29/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120708226	CHECK	12/29/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120709059	CHECK	1/12/2018	\$388.62
STANDING CHAPTER 13 TRUSTEE	120709060	CHECK	1/12/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120709790	CHECK	1/26/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120709791	CHECK	1/26/2018	\$388.62
STANDING CHAPTER 13 TRUSTEE	120710710	CHECK	2/9/2018	\$388.62
STANDING CHAPTER 13 TRUSTEE	120710711	CHECK	2/9/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120711640	CHECK	2/23/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120711641	CHECK	2/23/2018	\$388.62
STANDING CHAPTER 13 TRUSTEE	120712394	CHECK	3/9/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120712395	CHECK	3/9/2018	\$642.47
STANDING CHAPTER 13 TRUSTEE	120713354	CHECK	3/23/2018	\$123.00

Vendor Name	Payment No	Method	Date	Amount
STANDING CHAPTER 13 TRUSTEE	120713355	CHECK	3/23/2018	\$642.47
STANDING CHAPTER 13 TRUSTEE	120714067	CHECK	4/6/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120714068	CHECK	4/6/2018	\$642.47
STANDING CHAPTER 13 TRUSTEE	120714969	CHECK	4/20/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120714970	CHECK	4/20/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120715787	CHECK	5/4/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120715788	CHECK	5/4/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120716711	CHECK	5/18/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120716712	CHECK	5/18/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120716777	CHECK	6/1/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120716778	CHECK	6/1/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120717686	CHECK	6/15/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120717687	CHECK	6/15/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120718596	CHECK	6/29/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120718597	CHECK	6/29/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120719403	CHECK	7/13/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120719404	CHECK	7/13/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120720000	CHECK	7/27/2018	\$123.00
STANDING CHAPTER 13 TRUSTEE	120720001	CHECK	7/27/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120721230	CHECK	8/10/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120722268	CHECK	8/24/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120723172	CHECK	9/7/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120724198	CHECK	9/21/2018	\$711.70
YTD Total For STANDING CHAPTER 13 TRUSTEE			Is \$17,448.63	
STANLEY R MAYS	1200090279	EFT	10/5/2017	\$3,525.00
STANLEY R MAYS	1200090550	EFT	10/17/2017	\$6,070.00
STANLEY R MAYS	1200090917	EFT	11/7/2017	\$2,080.00
STANLEY R MAYS	1200091274	EFT	11/21/2017	\$7,255.00
STANLEY R MAYS	1200091589	EFT	12/5/2017	\$8,115.00
STANLEY R MAYS	1200091991	EFT	12/19/2017	\$8,195.00
STANLEY R MAYS	1200092333	EFT	1/2/2018	\$3,700.00
STANLEY R MAYS	1200092632	EFT	1/16/2018	\$1,650.00
STANLEY R MAYS	1200092980	EFT	2/6/2018	\$5,055.00
STANLEY R MAYS	1200093347	EFT	2/20/2018	\$4,080.00
STANLEY R MAYS	1200093653	EFT	3/6/2018	\$4,465.00
STANLEY R MAYS	1200093993	EFT	3/20/2018	\$3,005.00
STANLEY R MAYS	1200094328	EFT	4/3/2018	\$1,285.00
STANLEY R MAYS	1200094670	EFT	4/17/2018	\$1,600.00
STANLEY R MAYS	1200095014	EFT	5/1/2018	\$3,575.00
STANLEY R MAYS	1200095343	EFT	5/15/2018	\$700.00
STANLEY R MAYS	1200095718	EFT	6/5/2018	\$5,810.00
STANLEY R MAYS	1200096068	EFT	6/19/2018	\$5,861.58
STANLEY R MAYS	1200096447	EFT	7/3/2018	\$2,100.00
STANLEY R MAYS	1200096752	EFT	7/17/2018	\$1,985.00
STANLEY R MAYS	1200097156	EFT	8/7/2018	\$2,400.00
STANLEY R MAYS	1200097532	EFT	8/21/2018	\$4,890.00
STANLEY R MAYS	1200098203	EFT	9/18/2018	\$6,775.00
STANLEY R MAYS	1200098546	EFT	9/26/2018	\$3,810.00
STANLEY R MAYS	120724146	CHECK	9/18/2018	\$0.00
YTD Total For STANLEY R MAYS			Is \$97,986.58	
STAPLES CONTRACT & COMMERCIAL INC	120703624	CHECK	10/5/2017	\$3,457.61
STAPLES CONTRACT & COMMERCIAL INC	120704265	CHECK	10/17/2017	\$10,738.00
STAPLES CONTRACT & COMMERCIAL INC	120705242	CHECK	11/7/2017	\$11,572.65
STAPLES CONTRACT & COMMERCIAL INC	120706328	CHECK	11/21/2017	\$512.42
STAPLES CONTRACT & COMMERCIAL INC	120707085	CHECK	12/5/2017	\$1,785.44
STAPLES CONTRACT & COMMERCIAL INC	120708025	CHECK	12/19/2017	\$236.84
STAPLES CONTRACT & COMMERCIAL INC	120708805	CHECK	1/2/2018	\$156.80
STAPLES CONTRACT & COMMERCIAL INC	120709627	CHECK	1/16/2018	\$582.56
STAPLES CONTRACT & COMMERCIAL INC	120710508	CHECK	2/6/2018	\$255.39

Vendor Name	Payment No	Method	Date	Amount
STAPLES CONTRACT & COMMERCIAL INC	120711441	CHECK	2/20/2018	\$171.10
STAPLES CONTRACT & COMMERCIAL INC	120712198	CHECK	3/6/2018	\$457.99
STAPLES CONTRACT & COMMERCIAL INC	120713152	CHECK	3/20/2018	\$667.55
STAPLES CONTRACT & COMMERCIAL INC	120713905	CHECK	4/3/2018	\$14.19
STAPLES CONTRACT & COMMERCIAL INC	120714779	CHECK	4/17/2018	\$393.12
STAPLES CONTRACT & COMMERCIAL INC	120715590	CHECK	5/1/2018	\$1,228.99
STAPLES CONTRACT & COMMERCIAL INC	120716496	CHECK	5/15/2018	\$1,662.50
STAPLES CONTRACT & COMMERCIAL INC	120716497	CHECK	5/15/2018	\$1,141.27
STAPLES CONTRACT & COMMERCIAL INC	120717481	CHECK	6/5/2018	\$17.43
STAPLES CONTRACT & COMMERCIAL INC	120718364	CHECK	6/19/2018	\$1,599.98
STAPLES CONTRACT & COMMERCIAL INC	120720891	CHECK	8/7/2018	\$120.20
STAPLES CONTRACT & COMMERCIAL INC	120720892	CHECK	8/7/2018	\$117.47
STAPLES CONTRACT & COMMERCIAL INC	120722007	CHECK	8/21/2018	\$302.25
STAPLES CONTRACT & COMMERCIAL INC	120722923	CHECK	9/4/2018	\$455.06
STAPLES CONTRACT & COMMERCIAL INC	120723961	CHECK	9/18/2018	\$3,526.80
STAPLES CONTRACT & COMMERCIAL INC	120723962	CHECK	9/18/2018	\$36.56
STAPLES CONTRACT & COMMERCIAL INC	120724836	CHECK	9/26/2018	\$727.56
STAPLES CONTRACT & COMMERCIAL INC	128017157	CHECK	10/17/2017	\$1,066.25
STAPLES CONTRACT & COMMERCIAL INC	128017182	CHECK	11/7/2017	\$174.70
STAPLES CONTRACT & COMMERCIAL INC	128017471	CHECK	7/17/2018	\$564.89
STAPLES CONTRACT & COMMERCIAL INC	467260112	CHECK	6/5/2018	\$818.53
STAPLES CONTRACT & COMMERCIAL INC	467260113	CHECK	6/5/2018	\$223.86
STAPLES CONTRACT & COMMERCIAL INC	470004864	CHECK	10/17/2017	\$77.04
YTD Total For STAPLES CONTRACT & COMMERCIAL INC			Is \$44,863.00	
STAR ASSET SECURITY LLC	120710509	CHECK	2/6/2018	\$11,981.02
STAR ASSET SECURITY LLC	120713153	CHECK	3/20/2018	\$6,155.65
STAR ASSET SECURITY LLC	120719179	CHECK	7/3/2018	\$300.00
YTD Total For STAR ASSET SECURITY LLC			Is \$18,436.67	
STAR CREATIONS INC	128017158	CHECK	10/17/2017	\$19,704.30
YTD Total For STAR CREATIONS INC			Is \$19,704.30	
STARLING MARSHALL MCCALLUM	1200090280	EFT	10/5/2017	\$1,800.00
STARLING MARSHALL MCCALLUM	1200090551	EFT	10/17/2017	\$2,850.00
STARLING MARSHALL MCCALLUM	1200090918	EFT	11/7/2017	\$1,900.00
STARLING MARSHALL MCCALLUM	1200091275	EFT	11/21/2017	\$3,810.00
STARLING MARSHALL MCCALLUM	1200091992	EFT	12/19/2017	\$1,820.00
STARLING MARSHALL MCCALLUM	1200092335	EFT	1/2/2018	\$700.00
STARLING MARSHALL MCCALLUM	1200092633	EFT	1/16/2018	\$6,440.00
STARLING MARSHALL MCCALLUM	1200093348	EFT	2/20/2018	\$1,050.00
STARLING MARSHALL MCCALLUM	1200093654	EFT	3/6/2018	\$2,200.00
STARLING MARSHALL MCCALLUM	1200093994	EFT	3/20/2018	\$1,910.00
STARLING MARSHALL MCCALLUM	1200094671	EFT	4/17/2018	\$700.00
STARLING MARSHALL MCCALLUM	1200095344	EFT	5/15/2018	\$5,820.00
STARLING MARSHALL MCCALLUM	1200095719	EFT	6/5/2018	\$1,100.00
STARLING MARSHALL MCCALLUM	1200097157	EFT	8/7/2018	\$12,630.00
STARLING MARSHALL MCCALLUM	1200097533	EFT	8/21/2018	\$6,200.00
STARLING MARSHALL MCCALLUM	1200098204	EFT	9/18/2018	\$6,340.00
STARLING MARSHALL MCCALLUM	1200098547	EFT	9/26/2018	\$8,950.00
YTD Total For STARLING MARSHALL MCCALLUM			Is \$66,220.00	
STARR COUNTY	120705243	CHECK	11/7/2017	\$816.00
YTD Total For STARR COUNTY			Is \$816.00	
STARS INFORMATION SOLUTIONS	120709628	CHECK	1/16/2018	\$21,061.00
STARS INFORMATION SOLUTIONS	120715591	CHECK	5/1/2018	\$6,150.00
YTD Total For STARS INFORMATION SOLUTIONS			Is \$27,211.00	
STARTEX POWER	120705244	CHECK	11/7/2017	\$679.96
STARTEX POWER	120706329	CHECK	11/21/2017	\$354.03
STARTEX POWER	120708026	CHECK	12/19/2017	\$32.11
STARTEX POWER	120708806	CHECK	1/2/2018	\$90.00
STARTEX POWER	120708807	CHECK	1/2/2018	\$1,304.51
STARTEX POWER	120710510	CHECK	2/6/2018	\$90.00

Vendor Name	Payment No	Method	Date	Amount
STARTEX POWER	120713154	CHECK	3/20/2018	\$90.00
STARTEX POWER	120714780	CHECK	4/17/2018	\$90.00
STARTEX POWER	120715592	CHECK	5/1/2018	\$90.00
STARTEX POWER	120716498	CHECK	5/15/2018	\$87.03
STARTEX POWER	120717482	CHECK	6/5/2018	\$974.87
STARTEX POWER	120718365	CHECK	6/19/2018	\$74.56
STARTEX POWER	120719180	CHECK	7/3/2018	\$92.18
STARTEX POWER	120720893	CHECK	8/7/2018	\$99.30
STARTEX POWER	120722924	CHECK	9/4/2018	\$115.31
STARTEX POWER	120724837	CHECK	9/26/2018	\$98.30
YTD Total For STARTEX POWER			Is \$4,362.16	
STARWOOD WAYPOINT HOMES PARTNERSHIP LP	120708027	CHECK	12/19/2017	\$900.00
YTD Total For STARWOOD WAYPOINT HOMES PARTNERSHIP LP			Is \$900.00	
STASHA GUTHRIE	120715593	CHECK	5/1/2018	\$58.32
YTD Total For STASHA GUTHRIE			Is \$58.32	
STATE BAR OF TX	120704266	CHECK	10/17/2017	\$1,190.00
STATE BAR OF TX	120708808	CHECK	1/2/2018	\$340.00
STATE BAR OF TX	120709629	CHECK	1/16/2018	\$715.00
STATE BAR OF TX	120713155	CHECK	3/20/2018	\$200.00
STATE BAR OF TX	120714781	CHECK	4/17/2018	\$330.00
STATE BAR OF TX	120715594	CHECK	5/1/2018	\$25.00
STATE BAR OF TX	120715595	CHECK	5/1/2018	\$235.00
STATE BAR OF TX	120715596	CHECK	5/1/2018	\$380.00
STATE BAR OF TX	120716499	CHECK	5/15/2018	\$882.00
STATE BAR OF TX	120719839	CHECK	7/17/2018	\$2,185.00
STATE BAR OF TX	120720894	CHECK	8/7/2018	\$620.00
STATE BAR OF TX	120722008	CHECK	8/21/2018	\$545.00
STATE BAR OF TX	120724838	CHECK	9/26/2018	\$1,759.00
STATE BAR OF TX	470004874	CHECK	12/5/2017	\$280.00
STATE BAR OF TX	470004928	CHECK	4/17/2018	\$396.00
STATE BAR OF TX	470004931	CHECK	5/1/2018	\$243.00
STATE BAR OF TX	470004944	CHECK	6/5/2018	\$495.00
STATE BAR OF TX	470004947	CHECK	6/19/2018	\$135.00
STATE BAR OF TX	470004973	CHECK	8/21/2018	\$105.00
STATE BAR OF TX	470004974	CHECK	8/21/2018	\$396.50
STATE BAR OF TX	470004980	CHECK	9/18/2018	\$230.00
STATE BAR OF TX	470004981	CHECK	9/18/2018	\$252.00
STATE BAR OF TX	470004985	CHECK	9/26/2018	\$611.00
YTD Total For STATE BAR OF TX			Is \$12,549.50	
STATE DISBURSEMENT	1200097593	EFT	8/24/2018	\$149.53
STATE DISBURSEMENT	120703300	CHECK	10/6/2017	\$352.61
STATE DISBURSEMENT	120704446	CHECK	10/20/2017	\$352.61
STATE DISBURSEMENT	120722286	CHECK	8/24/2018	\$149.53
STATE DISBURSEMENT	120723173	CHECK	9/7/2018	\$149.53
STATE DISBURSEMENT	120724199	CHECK	9/21/2018	\$149.53
YTD Total For STATE DISBURSEMENT			Is \$1,303.34	
STATE DISBURSEMENT UNIT	120704447	CHECK	10/20/2017	\$361.42
STATE DISBURSEMENT UNIT	120704522	CHECK	11/3/2017	\$361.42
STATE DISBURSEMENT UNIT	120705510	CHECK	11/17/2017	\$361.42
STATE DISBURSEMENT UNIT	120706590	CHECK	12/1/2017	\$361.42
STATE DISBURSEMENT UNIT	120707236	CHECK	12/15/2017	\$361.42
STATE DISBURSEMENT UNIT	120708227	CHECK	12/29/2017	\$361.42
STATE DISBURSEMENT UNIT	120709061	CHECK	1/12/2018	\$361.42
STATE DISBURSEMENT UNIT	120709792	CHECK	1/26/2018	\$361.42
STATE DISBURSEMENT UNIT	120710712	CHECK	2/9/2018	\$361.42
STATE DISBURSEMENT UNIT	120711642	CHECK	2/23/2018	\$361.42
STATE DISBURSEMENT UNIT	120712396	CHECK	3/9/2018	\$361.42
STATE DISBURSEMENT UNIT	120713356	CHECK	3/23/2018	\$361.42
STATE DISBURSEMENT UNIT	120714069	CHECK	4/6/2018	\$361.42

Vendor Name	Payment No	Method	Date	Amount
STATE DISBURSEMENT UNIT	120714971	CHECK	4/20/2018	\$361.42
STATE DISBURSEMENT UNIT	120715789	CHECK	5/4/2018	\$361.42
STATE DISBURSEMENT UNIT	120716713	CHECK	5/18/2018	\$361.42
STATE DISBURSEMENT UNIT	120716779	CHECK	6/1/2018	\$361.42
STATE DISBURSEMENT UNIT	120717688	CHECK	6/15/2018	\$361.42
STATE DISBURSEMENT UNIT	120718598	CHECK	6/29/2018	\$361.42
STATE DISBURSEMENT UNIT	120719405	CHECK	7/13/2018	\$361.42
STATE DISBURSEMENT UNIT	120720002	CHECK	7/27/2018	\$361.42
STATE DISBURSEMENT UNIT	120721231	CHECK	8/10/2018	\$361.42
STATE DISBURSEMENT UNIT	120722269	CHECK	8/24/2018	\$361.42
STATE DISBURSEMENT UNIT	120723174	CHECK	9/7/2018	\$361.42
STATE DISBURSEMENT UNIT	120724200	CHECK	9/21/2018	\$361.42
YTD Total For STATE DISBURSEMENT UNIT			Is \$9,035.50	
STATE FIREMENS & FIRE MARSHALS ASSOC OF TX	120708028	CHECK	12/19/2017	\$425.00
YTD Total For STATE FIREMENS & FIRE MARSHALS ASSOC OF TX			Is \$425.00	
STATE OF FLORIDA DISBURSEMENT UNIT	120703301	CHECK	10/6/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120704448	CHECK	10/20/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120704523	CHECK	11/3/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120705511	CHECK	11/17/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120706591	CHECK	12/1/2017	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120707237	CHECK	12/15/2017	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120708228	CHECK	12/29/2017	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120709062	CHECK	1/12/2018	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120709793	CHECK	1/26/2018	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120710713	CHECK	2/9/2018	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120711643	CHECK	2/23/2018	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120712397	CHECK	3/9/2018	\$187.80
YTD Total For STATE OF FLORIDA DISBURSEMENT UNIT			Is \$3,329.80	
STATE OF NEVADA	120713906	CHECK	4/3/2018	\$100.00
YTD Total For STATE OF NEVADA			Is \$100.00	
STATE ROAD SKYLINE LP	467250044	CHECK	10/17/2017	\$3,691.00
STATE ROAD SKYLINE LP	467251519	CHECK	11/21/2017	\$1,826.00
STATE ROAD SKYLINE LP	467252880	CHECK	12/19/2017	\$3,318.00
STATE ROAD SKYLINE LP	467254248	CHECK	1/16/2018	\$3,318.00
STATE ROAD SKYLINE LP	467255638	CHECK	2/20/2018	\$2,999.00
STATE ROAD SKYLINE LP	467257058	CHECK	3/20/2018	\$3,002.00
STATE ROAD SKYLINE LP	467258432	CHECK	4/17/2018	\$3,002.00
STATE ROAD SKYLINE LP	467259819	CHECK	5/15/2018	\$3,002.00
STATE ROAD SKYLINE LP	467261222	CHECK	6/19/2018	\$3,002.00
STATE ROAD SKYLINE LP	467262561	CHECK	7/17/2018	\$3,822.00
STATE ROAD SKYLINE LP	467264016	CHECK	8/21/2018	\$3,547.00
STATE ROAD SKYLINE LP	467265390	CHECK	9/18/2018	\$3,324.00
YTD Total For STATE ROAD SKYLINE LP			Is \$37,853.00	
STATE STREET BANK AND TRUST COMPANY	120703625	CHECK	10/5/2017	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120705245	CHECK	11/7/2017	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120706330	CHECK	11/21/2017	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120708809	CHECK	1/2/2018	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120710511	CHECK	2/6/2018	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120712199	CHECK	3/6/2018	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120713907	CHECK	4/3/2018	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120715597	CHECK	5/1/2018	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120717483	CHECK	6/5/2018	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120719181	CHECK	7/3/2018	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120722009	CHECK	8/21/2018	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120722925	CHECK	9/4/2018	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120724839	CHECK	9/26/2018	\$6,983.00
YTD Total For STATE STREET BANK AND TRUST COMPANY			Is \$90,779.00	
STATE SUPPLY COMPANY	120717484	CHECK	6/5/2018	\$4,516.56
YTD Total For STATE SUPPLY COMPANY			Is \$4,516.56	

Vendor Name	Payment No	Method	Date	Amount
STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH	120724840	CHECK	9/26/2018	\$650.00
YTD Total For STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH			Is \$650.00	
STATESIDE RIGHT OF WAY SERVICES LLC	120707086	CHECK	12/5/2017	\$18,800.00
YTD Total For STATESIDE RIGHT OF WAY SERVICES LLC			Is \$18,800.00	
STATLAB MEDICAL PRODUCTS	1200092336	EFT	1/2/2018	\$1,047.50
STATLAB MEDICAL PRODUCTS	1200093995	EFT	3/20/2018	\$1,024.45
STATLAB MEDICAL PRODUCTS	1200096069	EFT	6/19/2018	\$1,047.50
STATLAB MEDICAL PRODUCTS	1200098548	EFT	9/26/2018	\$854.95
YTD Total For STATLAB MEDICAL PRODUCTS			Is \$3,974.40	
STEFANOS, WENDWESSEN B	1200096070	EFT	6/19/2018	\$423.08
YTD Total For STEFANOS, WENDWESSEN B			Is \$423.08	
STEFFANI W TURNER	4670030534	EFT	10/17/2017	\$815.00
STEFFANI W TURNER	4670030896	EFT	11/21/2017	\$815.00
STEFFANI W TURNER	4670031230	EFT	12/19/2017	\$1,114.00
STEFFANI W TURNER	4670031568	EFT	1/16/2018	\$1,114.00
STEFFANI W TURNER	4670031936	EFT	2/20/2018	\$1,114.00
STEFFANI W TURNER	4670032287	EFT	3/20/2018	\$1,114.00
STEFFANI W TURNER	4670032610	EFT	4/17/2018	\$1,114.00
STEFFANI W TURNER	4670032954	EFT	5/15/2018	\$1,114.00
STEFFANI W TURNER	4670033297	EFT	6/19/2018	\$1,114.00
STEFFANI W TURNER	4670033600	EFT	7/17/2018	\$1,114.00
STEFFANI W TURNER	4670033944	EFT	8/21/2018	\$1,114.00
STEFFANI W TURNER	4670034247	EFT	9/18/2018	\$1,119.00
YTD Total For STEFFANI W TURNER			Is \$12,775.00	
STELL, TAMAYRA	1280003617	EFT	2/20/2018	\$180.00
STELL, TAMAYRA	1280003752	EFT	8/7/2018	\$270.00
YTD Total For STELL, TAMAYRA			Is \$450.00	
STELLAR DIVISIONS LLC	120705246	CHECK	11/7/2017	\$1,600.00
YTD Total For STELLAR DIVISIONS LLC			Is \$1,600.00	
STEPHANI PRICE	120708029	CHECK	12/19/2017	\$200.00
YTD Total For STEPHANI PRICE			Is \$200.00	
STEPHANIE CARRIE	467251768	CHECK	12/5/2017	\$3,934.50
STEPHANIE CARRIE	467252881	CHECK	12/19/2017	\$1,935.00
STEPHANIE CARRIE	467254249	CHECK	1/16/2018	\$1,935.00
STEPHANIE CARRIE	467255639	CHECK	2/20/2018	\$1,935.00
STEPHANIE CARRIE	467257059	CHECK	3/20/2018	\$1,935.00
STEPHANIE CARRIE	467258433	CHECK	4/17/2018	\$1,935.00
STEPHANIE CARRIE	467259820	CHECK	5/15/2018	\$1,935.00
STEPHANIE CARRIE	467261223	CHECK	6/19/2018	\$1,935.00
STEPHANIE CARRIE	467262562	CHECK	7/17/2018	\$1,935.00
STEPHANIE CARRIE	467264017	CHECK	8/21/2018	\$1,935.00
STEPHANIE CARRIE	467265391	CHECK	9/18/2018	\$1,935.00
YTD Total For STEPHANIE CARRIE			Is \$23,284.50	
STEPHANIE CHAMPAGNE	120720895	CHECK	8/7/2018	\$400.00
YTD Total For STEPHANIE CHAMPAGNE			Is \$400.00	
STEPHANIE DE LA CRUZ	120705247	CHECK	11/7/2017	\$46.00
YTD Total For STEPHANIE DE LA CRUZ			Is \$46.00	
STEPHANIE DUECKER HUDSON	1200090281	EFT	10/5/2017	\$3,600.00
STEPHANIE DUECKER HUDSON	1200090919	EFT	11/7/2017	\$500.00
STEPHANIE DUECKER HUDSON	1200091277	EFT	11/21/2017	\$1,000.00
STEPHANIE DUECKER HUDSON	1200091591	EFT	12/5/2017	\$600.00
STEPHANIE DUECKER HUDSON	1200091993	EFT	12/19/2017	\$1,100.00
STEPHANIE DUECKER HUDSON	1200092337	EFT	1/2/2018	\$3,750.00
STEPHANIE DUECKER HUDSON	1200092634	EFT	1/16/2018	\$600.00
STEPHANIE DUECKER HUDSON	1200092982	EFT	2/6/2018	\$1,100.00
STEPHANIE DUECKER HUDSON	1200093996	EFT	3/20/2018	\$1,580.00
STEPHANIE DUECKER HUDSON	1200094329	EFT	4/3/2018	\$2,890.00
STEPHANIE DUECKER HUDSON	1200094672	EFT	4/17/2018	\$1,200.00
STEPHANIE DUECKER HUDSON	1200095015	EFT	5/1/2018	\$2,300.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE DUECKER HUDSON	1200095345	EFT	5/15/2018	\$700.00
STEPHANIE DUECKER HUDSON	1200095720	EFT	6/5/2018	\$1,410.00
STEPHANIE DUECKER HUDSON	1200096071	EFT	6/19/2018	\$3,400.00
STEPHANIE DUECKER HUDSON	1200096753	EFT	7/17/2018	\$1,000.00
STEPHANIE DUECKER HUDSON	1200097158	EFT	8/7/2018	\$700.00
STEPHANIE DUECKER HUDSON	1200097534	EFT	8/21/2018	\$2,500.00
STEPHANIE DUECKER HUDSON	1200097861	EFT	9/4/2018	\$6,960.00
STEPHANIE DUECKER HUDSON	1200098205	EFT	9/18/2018	\$7,410.00
STEPHANIE DUECKER HUDSON	1200098549	EFT	9/26/2018	\$1,700.00
YTD Total For STEPHANIE DUECKER HUDSON			Is \$46,000.00	
STEPHANIE FUMIA	120708030	CHECK	12/19/2017	\$130.84
STEPHANIE FUMIA	120712200	CHECK	3/6/2018	\$88.87
YTD Total For STEPHANIE FUMIA			Is \$219.71	
STEPHANIE HUDGINS WOODWARD	120703626	CHECK	10/5/2017	\$600.00
STEPHANIE HUDGINS WOODWARD	120704267	CHECK	10/17/2017	\$400.00
STEPHANIE HUDGINS WOODWARD	120706331	CHECK	11/21/2017	\$1,000.00
STEPHANIE HUDGINS WOODWARD	120708031	CHECK	12/19/2017	\$2,800.00
STEPHANIE HUDGINS WOODWARD	120708810	CHECK	1/2/2018	\$500.00
STEPHANIE HUDGINS WOODWARD	120709630	CHECK	1/16/2018	\$1,200.00
STEPHANIE HUDGINS WOODWARD	120710512	CHECK	2/6/2018	\$4,400.00
STEPHANIE HUDGINS WOODWARD	120712201	CHECK	3/6/2018	\$700.00
STEPHANIE HUDGINS WOODWARD	120713156	CHECK	3/20/2018	\$800.00
STEPHANIE HUDGINS WOODWARD	120714782	CHECK	4/17/2018	\$2,800.00
STEPHANIE HUDGINS WOODWARD	120715598	CHECK	5/1/2018	\$1,600.00
STEPHANIE HUDGINS WOODWARD	120716500	CHECK	5/15/2018	\$200.00
STEPHANIE HUDGINS WOODWARD	120717485	CHECK	6/5/2018	\$1,000.00
STEPHANIE HUDGINS WOODWARD	120719182	CHECK	7/3/2018	\$800.00
STEPHANIE HUDGINS WOODWARD	120719840	CHECK	7/17/2018	\$1,300.00
STEPHANIE HUDGINS WOODWARD	120720896	CHECK	8/7/2018	\$1,100.00
STEPHANIE HUDGINS WOODWARD	120722010	CHECK	8/21/2018	\$2,200.00
STEPHANIE HUDGINS WOODWARD	120722926	CHECK	9/4/2018	\$600.00
STEPHANIE HUDGINS WOODWARD	120723963	CHECK	9/18/2018	\$1,950.00
STEPHANIE HUDGINS WOODWARD	120724841	CHECK	9/26/2018	\$550.00
YTD Total For STEPHANIE HUDGINS WOODWARD			Is \$26,500.00	
STEPHANIE I WILSON	467250045	CHECK	10/17/2017	\$40.00
STEPHANIE I WILSON	467260114	CHECK	6/5/2018	\$60.00
STEPHANIE I WILSON	467261224	CHECK	6/19/2018	\$60.00
YTD Total For STEPHANIE I WILSON			Is \$160.00	
STEPHANIE L POND	120703627	CHECK	10/5/2017	\$1,220.00
STEPHANIE L POND	120704268	CHECK	10/17/2017	\$2,260.00
STEPHANIE L POND	120705248	CHECK	11/7/2017	\$620.00
STEPHANIE L POND	120706332	CHECK	11/21/2017	\$390.00
STEPHANIE L POND	120707087	CHECK	12/5/2017	\$1,980.00
STEPHANIE L POND	120708032	CHECK	12/19/2017	\$1,160.00
STEPHANIE L POND	120709631	CHECK	1/16/2018	\$3,100.00
STEPHANIE L POND	120711442	CHECK	2/20/2018	\$530.00
STEPHANIE L POND	120712202	CHECK	3/6/2018	\$150.00
STEPHANIE L POND	120713157	CHECK	3/20/2018	\$350.00
STEPHANIE L POND	120713908	CHECK	4/3/2018	\$2,160.00
STEPHANIE L POND	120715599	CHECK	5/1/2018	\$380.00
STEPHANIE L POND	120716501	CHECK	5/15/2018	\$550.00
STEPHANIE L POND	120717486	CHECK	6/5/2018	\$3,045.00
STEPHANIE L POND	120718366	CHECK	6/19/2018	\$2,630.00
STEPHANIE L POND	120719183	CHECK	7/3/2018	\$540.00
STEPHANIE L POND	120719841	CHECK	7/17/2018	\$720.00
STEPHANIE L POND	120720897	CHECK	8/7/2018	\$3,550.00
STEPHANIE L POND	120722011	CHECK	8/21/2018	\$1,320.00
STEPHANIE L POND	120722927	CHECK	9/4/2018	\$130.00
STEPHANIE L POND	120723964	CHECK	9/18/2018	\$2,260.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE L POND	120724842	CHECK	9/26/2018	\$620.00
YTD Total For STEPHANIE L POND			Is \$29,665.00	
STEPHANIE M ALVARADO	1200090552	EFT	10/17/2017	\$3,425.00
STEPHANIE M ALVARADO	1200090920	EFT	11/7/2017	\$2,200.00
STEPHANIE M ALVARADO	1200091278	EFT	11/21/2017	\$400.00
STEPHANIE M ALVARADO	1200091592	EFT	12/5/2017	\$1,650.00
STEPHANIE M ALVARADO	1200091994	EFT	12/19/2017	\$650.00
STEPHANIE M ALVARADO	1200092338	EFT	1/2/2018	\$950.00
STEPHANIE M ALVARADO	1200092635	EFT	1/16/2018	\$250.00
STEPHANIE M ALVARADO	1200092983	EFT	2/6/2018	\$3,875.00
STEPHANIE M ALVARADO	1200093350	EFT	2/20/2018	\$250.00
STEPHANIE M ALVARADO	1200093655	EFT	3/6/2018	\$450.00
STEPHANIE M ALVARADO	1200093997	EFT	3/20/2018	\$1,200.00
STEPHANIE M ALVARADO	1200094330	EFT	4/3/2018	\$750.00
STEPHANIE M ALVARADO	1200094673	EFT	4/17/2018	\$1,950.00
STEPHANIE M ALVARADO	1200095016	EFT	5/1/2018	\$3,050.00
STEPHANIE M ALVARADO	1200095346	EFT	5/15/2018	\$450.00
STEPHANIE M ALVARADO	1200095721	EFT	6/5/2018	\$1,200.00
STEPHANIE M ALVARADO	1200096072	EFT	6/19/2018	\$875.00
STEPHANIE M ALVARADO	1200096448	EFT	7/3/2018	\$150.00
STEPHANIE M ALVARADO	1200096754	EFT	7/17/2018	\$1,250.00
STEPHANIE M ALVARADO	1200097159	EFT	8/7/2018	\$700.00
STEPHANIE M ALVARADO	1200097535	EFT	8/21/2018	\$1,600.00
STEPHANIE M ALVARADO	1200097862	EFT	9/4/2018	\$1,300.00
STEPHANIE M ALVARADO	1200098206	EFT	9/18/2018	\$1,350.00
STEPHANIE M ALVARADO	1200098550	EFT	9/26/2018	\$1,000.00
YTD Total For STEPHANIE M ALVARADO			Is \$30,925.00	
STEPHANIE M GONZALES	120703628	CHECK	10/5/2017	\$250.00
STEPHANIE M GONZALES	120705249	CHECK	11/7/2017	\$750.00
STEPHANIE M GONZALES	120707088	CHECK	12/5/2017	\$300.00
STEPHANIE M GONZALES	120708811	CHECK	1/2/2018	\$500.00
STEPHANIE M GONZALES	120709632	CHECK	1/16/2018	\$400.00
STEPHANIE M GONZALES	120710513	CHECK	2/6/2018	\$250.00
STEPHANIE M GONZALES	120711443	CHECK	2/20/2018	\$300.00
STEPHANIE M GONZALES	120713158	CHECK	3/20/2018	\$450.00
STEPHANIE M GONZALES	120717487	CHECK	6/5/2018	\$200.00
STEPHANIE M GONZALES	120718367	CHECK	6/19/2018	\$200.00
STEPHANIE M GONZALES	120719184	CHECK	7/3/2018	\$500.00
STEPHANIE M GONZALES	120720898	CHECK	8/7/2018	\$1,100.00
STEPHANIE M GONZALES	120722012	CHECK	8/21/2018	\$700.00
YTD Total For STEPHANIE M GONZALES			Is \$5,900.00	
STEPHANIE MICHELLE DECKER	120712203	CHECK	3/6/2018	\$412.50
YTD Total For STEPHANIE MICHELLE DECKER			Is \$412.50	
STEPHANIE R HOLAN	120708033	CHECK	12/19/2017	\$450.00
STEPHANIE R HOLAN	120708812	CHECK	1/2/2018	\$1,200.00
STEPHANIE R HOLAN	120709633	CHECK	1/16/2018	\$300.00
STEPHANIE R HOLAN	120710514	CHECK	2/6/2018	\$300.00
STEPHANIE R HOLAN	120715600	CHECK	5/1/2018	\$400.00
STEPHANIE R HOLAN	120717488	CHECK	6/5/2018	\$250.00
STEPHANIE R HOLAN	120718368	CHECK	6/19/2018	\$500.00
STEPHANIE R HOLAN	120719842	CHECK	7/17/2018	\$500.00
YTD Total For STEPHANIE R HOLAN			Is \$3,900.00	
STEPHANIE TOI EDWARDS	120715601	CHECK	5/1/2018	\$126.00
YTD Total For STEPHANIE TOI EDWARDS			Is \$126.00	
STEPHEN B ABLES	120715602	CHECK	5/1/2018	\$321.56
YTD Total For STEPHEN B ABLES			Is \$321.56	
STEPHEN D SKINNER PC	1200090282	EFT	10/5/2017	\$330.00
STEPHEN D SKINNER PC	1200090553	EFT	10/17/2017	\$560.00
STEPHEN D SKINNER PC	1200090921	EFT	11/7/2017	\$400.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN D SKINNER PC	1200091593	EFT	12/5/2017	\$200.00
STEPHEN D SKINNER PC	1200091995	EFT	12/19/2017	\$490.00
STEPHEN D SKINNER PC	1200092984	EFT	2/6/2018	\$260.00
STEPHEN D SKINNER PC	1200093351	EFT	2/20/2018	\$100.00
STEPHEN D SKINNER PC	1200093656	EFT	3/6/2018	\$620.00
STEPHEN D SKINNER PC	1200093998	EFT	3/20/2018	\$1,660.00
STEPHEN D SKINNER PC	1200094332	EFT	4/3/2018	\$100.00
STEPHEN D SKINNER PC	1200094674	EFT	4/17/2018	\$2,200.00
STEPHEN D SKINNER PC	1200095347	EFT	5/15/2018	\$100.00
STEPHEN D SKINNER PC	1200095722	EFT	6/5/2018	\$400.00
STEPHEN D SKINNER PC	1200096073	EFT	6/19/2018	\$100.00
STEPHEN D SKINNER PC	1200096755	EFT	7/17/2018	\$275.00
STEPHEN D SKINNER PC	1200097160	EFT	8/7/2018	\$290.00
STEPHEN D SKINNER PC	1200097536	EFT	8/21/2018	\$540.00
STEPHEN D SKINNER PC	1200097863	EFT	9/4/2018	\$2,110.00
STEPHEN D SKINNER PC	1200098207	EFT	9/18/2018	\$1,050.00
STEPHEN D SKINNER PC	1200098551	EFT	9/26/2018	\$200.00
YTD Total For STEPHEN D SKINNER PC			Is \$11,985.00	
STEPHEN DEAN HOMES INC	4670030634	EFT	11/7/2017	\$1,777.14
STEPHEN DEAN HOMES INC	4670030897	EFT	11/21/2017	\$453.00
STEPHEN DEAN HOMES INC	4670031231	EFT	12/19/2017	\$453.00
STEPHEN DEAN HOMES INC	4670031569	EFT	1/16/2018	\$453.00
STEPHEN DEAN HOMES INC	4670031937	EFT	2/20/2018	\$453.00
STEPHEN DEAN HOMES INC	4670032288	EFT	3/20/2018	\$453.00
STEPHEN DEAN HOMES INC	4670032611	EFT	4/17/2018	\$453.00
STEPHEN DEAN HOMES INC	4670032955	EFT	5/15/2018	\$453.00
STEPHEN DEAN HOMES INC	4670033298	EFT	6/19/2018	\$453.00
STEPHEN DEAN HOMES INC	4670033601	EFT	7/17/2018	\$451.00
STEPHEN DEAN HOMES INC	4670033945	EFT	8/21/2018	\$451.00
STEPHEN DEAN HOMES INC	4670034248	EFT	9/18/2018	\$451.00
YTD Total For STEPHEN DEAN HOMES INC			Is \$6,754.14	
STEPHEN GALANAKIS	4670030535	EFT	10/17/2017	\$778.00
STEPHEN GALANAKIS	4670030898	EFT	11/21/2017	\$778.00
STEPHEN GALANAKIS	4670031232	EFT	12/19/2017	\$778.00
STEPHEN GALANAKIS	4670031570	EFT	1/16/2018	\$778.00
STEPHEN GALANAKIS	4670031938	EFT	2/20/2018	\$778.00
STEPHEN GALANAKIS	4670032289	EFT	3/20/2018	\$778.00
STEPHEN GALANAKIS	4670032612	EFT	4/17/2018	\$778.00
STEPHEN GALANAKIS	4670032956	EFT	5/15/2018	\$778.00
STEPHEN GALANAKIS	4670033299	EFT	6/19/2018	\$778.00
STEPHEN GALANAKIS	4670033602	EFT	7/17/2018	\$778.00
STEPHEN GALANAKIS	4670033946	EFT	8/21/2018	\$870.00
STEPHEN GALANAKIS	4670034249	EFT	9/18/2018	\$780.00
YTD Total For STEPHEN GALANAKIS			Is \$9,430.00	
STEPHEN H MILLER	120703629	CHECK	10/5/2017	\$2,440.00
STEPHEN H MILLER	120704269	CHECK	10/17/2017	\$1,025.00
STEPHEN H MILLER	120705250	CHECK	11/7/2017	\$1,420.00
STEPHEN H MILLER	120706333	CHECK	11/21/2017	\$500.00
STEPHEN H MILLER	120707089	CHECK	12/5/2017	\$1,280.00
STEPHEN H MILLER	120708034	CHECK	12/19/2017	\$1,120.00
STEPHEN H MILLER	120711444	CHECK	2/20/2018	\$400.00
STEPHEN H MILLER	120712204	CHECK	3/6/2018	\$4,870.00
STEPHEN H MILLER	120713159	CHECK	3/20/2018	\$2,710.00
STEPHEN H MILLER	120713909	CHECK	4/3/2018	\$1,910.00
STEPHEN H MILLER	120714783	CHECK	4/17/2018	\$1,940.00
STEPHEN H MILLER	120715603	CHECK	5/1/2018	\$2,890.00
STEPHEN H MILLER	120717489	CHECK	6/5/2018	\$17,640.00
STEPHEN H MILLER	120719185	CHECK	7/3/2018	\$260.00
STEPHEN H MILLER	120719843	CHECK	7/17/2018	\$680.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN H MILLER	120722013	CHECK	8/21/2018	\$2,800.00
STEPHEN H MILLER	120722928	CHECK	9/4/2018	\$1,450.00
STEPHEN H MILLER	120723965	CHECK	9/18/2018	\$5,960.00
YTD Total For STEPHEN H MILLER			Is \$51,295.00	
STEPHEN JONES	467250046	CHECK	10/17/2017	\$871.00
STEPHEN JONES	467251520	CHECK	11/21/2017	\$871.00
STEPHEN JONES	467252882	CHECK	12/19/2017	\$871.00
STEPHEN JONES	467254250	CHECK	1/16/2018	\$871.00
STEPHEN JONES	467255640	CHECK	2/20/2018	\$871.00
STEPHEN JONES	467257060	CHECK	3/20/2018	\$964.00
STEPHEN JONES	467258434	CHECK	4/17/2018	\$964.00
STEPHEN JONES	467259821	CHECK	5/15/2018	\$964.00
STEPHEN JONES	467261225	CHECK	6/19/2018	\$964.00
STEPHEN JONES	467262563	CHECK	7/17/2018	\$964.00
STEPHEN JONES	467264018	CHECK	8/21/2018	\$964.00
STEPHEN JONES	467265392	CHECK	9/18/2018	\$964.00
YTD Total For STEPHEN JONES			Is \$11,103.00	
STEPHEN LINN	120720899	CHECK	8/7/2018	\$400.00
STEPHEN LINN	120723966	CHECK	9/18/2018	\$400.00
YTD Total For STEPHEN LINN			Is \$800.00	
STEPHEN MITCHELL	4670031311	EFT	1/2/2018	\$365.00
STEPHEN MITCHELL	4670031571	EFT	1/16/2018	\$365.00
STEPHEN MITCHELL	4670031939	EFT	2/20/2018	\$365.00
STEPHEN MITCHELL	4670032290	EFT	3/20/2018	\$334.00
STEPHEN MITCHELL	4670032613	EFT	4/17/2018	\$900.00
STEPHEN MITCHELL	4670032957	EFT	5/15/2018	\$1,466.00
STEPHEN MITCHELL	4670033300	EFT	6/19/2018	\$162.00
STEPHEN MITCHELL	467262900	CHECK	8/7/2018	\$0.00
STEPHEN MITCHELL	467265593	CHECK	9/18/2018	\$0.00
YTD Total For STEPHEN MITCHELL			Is \$3,957.00	
STEPHEN S DUPLANTIS	1200090283	EFT	10/5/2017	\$1,100.00
STEPHEN S DUPLANTIS	1200090554	EFT	10/17/2017	\$4,625.00
STEPHEN S DUPLANTIS	1200090922	EFT	11/7/2017	\$2,300.00
STEPHEN S DUPLANTIS	1200091279	EFT	11/21/2017	\$2,000.00
STEPHEN S DUPLANTIS	1200091594	EFT	12/5/2017	\$4,930.00
STEPHEN S DUPLANTIS	1200091996	EFT	12/19/2017	\$1,100.00
STEPHEN S DUPLANTIS	1200092339	EFT	1/2/2018	\$4,070.00
STEPHEN S DUPLANTIS	1200092637	EFT	1/16/2018	\$500.00
STEPHEN S DUPLANTIS	1200092985	EFT	2/6/2018	\$2,000.00
STEPHEN S DUPLANTIS	1200093352	EFT	2/20/2018	\$5,300.00
STEPHEN S DUPLANTIS	1200093657	EFT	3/6/2018	\$1,950.00
STEPHEN S DUPLANTIS	1200093999	EFT	3/20/2018	\$1,300.00
STEPHEN S DUPLANTIS	1200094333	EFT	4/3/2018	\$300.00
STEPHEN S DUPLANTIS	1200095017	EFT	5/1/2018	\$3,300.00
STEPHEN S DUPLANTIS	1200095348	EFT	5/15/2018	\$2,000.00
STEPHEN S DUPLANTIS	1200095723	EFT	6/5/2018	\$1,700.00
STEPHEN S DUPLANTIS	1200096074	EFT	6/19/2018	\$1,800.00
STEPHEN S DUPLANTIS	1200096449	EFT	7/3/2018	\$1,800.00
STEPHEN S DUPLANTIS	1200096756	EFT	7/17/2018	\$14,850.00
STEPHEN S DUPLANTIS	1200097161	EFT	8/7/2018	\$4,575.00
STEPHEN S DUPLANTIS	1200097537	EFT	8/21/2018	\$950.00
STEPHEN S DUPLANTIS	1200098208	EFT	9/18/2018	\$600.00
YTD Total For STEPHEN S DUPLANTIS			Is \$63,050.00	
STEPHEN SANDERS	120722014	CHECK	8/21/2018	\$850.00
STEPHEN SANDERS	120722929	CHECK	9/4/2018	\$1,450.00
STEPHEN SANDERS	120723967	CHECK	9/18/2018	\$1,950.00
STEPHEN SANDERS	120724843	CHECK	9/26/2018	\$400.00
YTD Total For STEPHEN SANDERS			Is \$4,650.00	
STEPHENS, ERIC	1200095724	EFT	6/5/2018	\$18.71

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STEPHENS, ERIC			Is \$18.71	
STEPPINGTON APARTMENTS LLC	467250344	CHECK	11/7/2017	\$704.00
STEPPINGTON APARTMENTS LLC	467254251	CHECK	1/16/2018	\$356.00
YTD Total For STEPPINGTON APARTMENTS LLC			Is \$1,060.00	
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120723969	CHECK	9/18/2018	\$353,391.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120724844	CHECK	9/26/2018	\$18,267.00
YTD Total For STERICYCLE ENVIRONMENTAL SOLUTIONS INC			Is \$371,658.00	
STERICYCLE INC	1200090555	EFT	10/17/2017	\$897.64
STERICYCLE INC	1200090923	EFT	11/7/2017	\$2,504.21
STERICYCLE INC	1200091280	EFT	11/21/2017	\$693.68
STERICYCLE INC	1200091997	EFT	12/19/2017	\$1,336.94
STERICYCLE INC	1200092986	EFT	2/6/2018	\$3,530.91
STERICYCLE INC	1200093658	EFT	3/6/2018	\$5,800.98
STERICYCLE INC	1200094000	EFT	3/20/2018	\$3,376.68
STERICYCLE INC	1200094334	EFT	4/3/2018	\$735.10
STERICYCLE INC	1200095018	EFT	5/1/2018	\$4,352.87
STERICYCLE INC	1200095725	EFT	6/5/2018	\$1,811.80
STERICYCLE INC	1200096075	EFT	6/19/2018	\$3,783.08
STERICYCLE INC	1200097162	EFT	8/7/2018	\$862.29
STERICYCLE INC	1200098209	EFT	9/18/2018	\$1,160.70
STERICYCLE INC	120705251	CHECK	11/7/2017	\$208,861.00
STERICYCLE INC	120706334	CHECK	11/21/2017	\$102,393.58
STERICYCLE INC	120708813	CHECK	1/2/2018	\$55,656.46
STERICYCLE INC	120709634	CHECK	1/16/2018	\$2,943.66
STERICYCLE INC	120712205	CHECK	3/6/2018	\$824.02
STERICYCLE INC	120713160	CHECK	3/20/2018	\$75,440.00
STERICYCLE INC	120713910	CHECK	4/3/2018	\$105,651.78
STERICYCLE INC	120715604	CHECK	5/1/2018	\$33,056.00
STERICYCLE INC	120716502	CHECK	5/15/2018	\$40,798.00
STERICYCLE INC	120719186	CHECK	7/3/2018	\$88,776.00
STERICYCLE INC	120722015	CHECK	8/21/2018	\$1,162.85
STERICYCLE INC	120724845	CHECK	9/26/2018	\$3,687.63
YTD Total For STERICYCLE INC			Is \$750,097.86	
STERIS CORPORATION	1200090556	EFT	10/17/2017	\$2,740.68
STERIS CORPORATION	1200092987	EFT	2/6/2018	\$2,836.63
STERIS CORPORATION	1200095019	EFT	5/1/2018	\$2,836.63
STERIS CORPORATION	1200096076	EFT	6/19/2018	\$3,065.50
STERIS CORPORATION	1200097163	EFT	8/7/2018	\$2,836.63
STERIS CORPORATION	1200097864	EFT	9/4/2018	\$347.20
STERIS CORPORATION	1200098552	EFT	9/26/2018	\$6,720.40
YTD Total For STERIS CORPORATION			Is \$21,383.67	
STERLING HOLT	467250047	CHECK	10/17/2017	\$902.00
STERLING HOLT	467251521	CHECK	11/21/2017	\$902.00
STERLING HOLT	467252883	CHECK	12/19/2017	\$582.00
STERLING HOLT	467254252	CHECK	1/16/2018	\$582.00
STERLING HOLT	467255641	CHECK	2/20/2018	\$582.00
STERLING HOLT	467257061	CHECK	3/20/2018	\$582.00
STERLING HOLT	467258435	CHECK	4/17/2018	\$582.00
STERLING HOLT	467259822	CHECK	5/15/2018	\$582.00
STERLING HOLT	467261226	CHECK	6/19/2018	\$582.00
YTD Total For STERLING HOLT			Is \$5,878.00	
STERLING SOLUTIONS INCORPORATED	120705252	CHECK	11/7/2017	\$750.00
STERLING SOLUTIONS INCORPORATED	120723970	CHECK	9/18/2018	\$750.00
YTD Total For STERLING SOLUTIONS INCORPORATED			Is \$1,500.00	
STEVE & JENNIFER COMPTON	120713161	CHECK	3/20/2018	\$75.00
YTD Total For STEVE & JENNIFER COMPTON			Is \$75.00	
STEVE BURDEN AIR CONDITIONING	120717490	CHECK	6/5/2018	\$300.00
STEVE BURDEN AIR CONDITIONING	120723971	CHECK	9/18/2018	\$1,680.00
YTD Total For STEVE BURDEN AIR CONDITIONING			Is \$1,980.00	

Vendor Name	Payment No	Method	Date	Amount
STEVE D WALKER	467250048	CHECK	10/17/2017	\$932.00
STEVE D WALKER	467251522	CHECK	11/21/2017	\$932.00
STEVE D WALKER	467252884	CHECK	12/19/2017	\$932.00
STEVE D WALKER	467254253	CHECK	1/16/2018	\$932.00
STEVE D WALKER	467255642	CHECK	2/20/2018	\$1,127.00
STEVE D WALKER	467257062	CHECK	3/20/2018	\$1,127.00
STEVE D WALKER	467258436	CHECK	4/17/2018	\$1,139.00
STEVE D WALKER	467259823	CHECK	5/15/2018	\$1,015.00
STEVE D WALKER	467261227	CHECK	6/19/2018	\$1,015.00
YTD Total For STEVE D WALKER			Is \$9,151.00	
STEVE DAVIS & DEBRA DAVIS	467250049	CHECK	10/17/2017	\$1,454.00
STEVE DAVIS & DEBRA DAVIS	467251523	CHECK	11/21/2017	\$404.00
STEVE DAVIS & DEBRA DAVIS	467252885	CHECK	12/19/2017	\$404.00
STEVE DAVIS & DEBRA DAVIS	467254254	CHECK	1/16/2018	\$404.00
STEVE DAVIS & DEBRA DAVIS	467255643	CHECK	2/20/2018	\$404.00
STEVE DAVIS & DEBRA DAVIS	467257063	CHECK	3/20/2018	\$404.00
STEVE DAVIS & DEBRA DAVIS	467258437	CHECK	4/17/2018	\$404.00
STEVE DAVIS & DEBRA DAVIS	467259824	CHECK	5/15/2018	\$192.00
STEVE DAVIS & DEBRA DAVIS	467261228	CHECK	6/19/2018	\$192.00
STEVE DAVIS & DEBRA DAVIS	467262564	CHECK	7/17/2018	\$192.00
STEVE DAVIS & DEBRA DAVIS	467264019	CHECK	8/21/2018	\$192.00
STEVE DAVIS & DEBRA DAVIS	467265393	CHECK	9/18/2018	\$192.00
YTD Total For STEVE DAVIS & DEBRA DAVIS			Is \$4,838.00	
STEVE EICHTEEN	467250050	CHECK	10/17/2017	\$857.00
STEVE EICHTEEN	467251524	CHECK	11/21/2017	\$857.00
STEVE EICHTEEN	467252886	CHECK	12/19/2017	\$857.00
STEVE EICHTEEN	467254255	CHECK	1/16/2018	\$857.00
STEVE EICHTEEN	467255644	CHECK	2/20/2018	\$857.00
STEVE EICHTEEN	467257064	CHECK	3/20/2018	\$857.00
STEVE EICHTEEN	467258438	CHECK	4/17/2018	\$857.00
STEVE EICHTEEN	467259825	CHECK	5/15/2018	\$857.00
STEVE EICHTEEN	467261229	CHECK	6/19/2018	\$857.00
STEVE EICHTEEN	467262565	CHECK	7/17/2018	\$857.00
STEVE EICHTEEN	467264020	CHECK	8/21/2018	\$876.00
STEVE EICHTEEN	467265394	CHECK	9/18/2018	\$876.00
YTD Total For STEVE EICHTEEN			Is \$10,322.00	
STEVE HIGGINS	120710516	CHECK	2/6/2018	\$909.08
YTD Total For STEVE HIGGINS			Is \$909.08	
STEVE SALAZAR	120715605	CHECK	5/1/2018	\$300.00
YTD Total For STEVE SALAZAR			Is \$300.00	
STEVE SAWYER INC	4670030536	EFT	10/17/2017	\$1,339.26
STEVE SAWYER INC	4670030899	EFT	11/21/2017	\$490.00
STEVE SAWYER INC	4670031233	EFT	12/19/2017	\$854.00
STEVE SAWYER INC	4670031572	EFT	1/16/2018	\$672.00
STEVE SAWYER INC	4670031940	EFT	2/20/2018	\$672.00
STEVE SAWYER INC	4670032291	EFT	3/20/2018	\$672.00
STEVE SAWYER INC	4670032614	EFT	4/17/2018	\$672.00
STEVE SAWYER INC	4670032958	EFT	5/15/2018	\$672.00
STEVE SAWYER INC	4670033301	EFT	6/19/2018	\$812.00
STEVE SAWYER INC	4670033603	EFT	7/17/2018	\$812.00
STEVE SAWYER INC	4670033947	EFT	8/21/2018	\$892.00
STEVE SAWYER INC	4670034250	EFT	9/18/2018	\$892.00
YTD Total For STEVE SAWYER INC			Is \$9,451.26	
STEVEN DAVID COFFMAN	120711445	CHECK	2/20/2018	\$126.00
YTD Total For STEVEN DAVID COFFMAN			Is \$126.00	
STEVEN G STROBL	120704270	CHECK	10/17/2017	\$500.00
STEVEN G STROBL	120706335	CHECK	11/21/2017	\$200.00
STEVEN G STROBL	120708814	CHECK	1/2/2018	\$300.00
STEVEN G STROBL	120714784	CHECK	4/17/2018	\$400.00

Vendor Name	Payment No	Method	Date	Amount
STEVEN G STROBL	120715606	CHECK	5/1/2018	\$250.00
STEVEN G STROBL	120717491	CHECK	6/5/2018	\$600.00
STEVEN G STROBL	120718369	CHECK	6/19/2018	\$500.00
STEVEN G STROBL	120722016	CHECK	8/21/2018	\$350.00
STEVEN G STROBL	120724846	CHECK	9/26/2018	\$1,500.00
YTD Total For STEVEN G STROBL			Is \$4,600.00	
STEVEN J LYNN	120712206	CHECK	3/6/2018	\$9,131.78
YTD Total For STEVEN J LYNN			Is \$9,131.78	
STEVEN KIRK DOUGLAS	467250051	CHECK	10/17/2017	\$1,118.00
STEVEN KIRK DOUGLAS	467251525	CHECK	11/21/2017	\$1,118.00
STEVEN KIRK DOUGLAS	467252887	CHECK	12/19/2017	\$1,118.00
STEVEN KIRK DOUGLAS	467254256	CHECK	1/16/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467255645	CHECK	2/20/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467257065	CHECK	3/20/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467258439	CHECK	4/17/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467259826	CHECK	5/15/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467261230	CHECK	6/19/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467262566	CHECK	7/17/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467264021	CHECK	8/21/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467265395	CHECK	9/18/2018	\$1,131.00
YTD Total For STEVEN KIRK DOUGLAS			Is \$13,533.00	
STEVEN LOVELESS	467250052	CHECK	10/17/2017	\$1,373.00
STEVEN LOVELESS	467251526	CHECK	11/21/2017	\$1,373.00
STEVEN LOVELESS	467252888	CHECK	12/19/2017	\$1,373.00
STEVEN LOVELESS	467254257	CHECK	1/16/2018	\$1,373.00
STEVEN LOVELESS	467255646	CHECK	2/20/2018	\$1,373.00
STEVEN LOVELESS	467257066	CHECK	3/20/2018	\$1,373.00
STEVEN LOVELESS	467258440	CHECK	4/17/2018	\$1,373.00
STEVEN LOVELESS	467259827	CHECK	5/15/2018	\$1,373.00
STEVEN LOVELESS	467261231	CHECK	6/19/2018	\$1,373.00
STEVEN LOVELESS	467262567	CHECK	7/17/2018	\$1,373.00
STEVEN LOVELESS	467264022	CHECK	8/21/2018	\$1,374.00
STEVEN LOVELESS	467265396	CHECK	9/18/2018	\$1,374.00
YTD Total For STEVEN LOVELESS			Is \$16,478.00	
STEVEN PAYNE	467250053	CHECK	10/17/2017	\$2,070.00
STEVEN PAYNE	467251527	CHECK	11/21/2017	\$1,131.00
STEVEN PAYNE	467252889	CHECK	12/19/2017	\$1,494.00
STEVEN PAYNE	467254258	CHECK	1/16/2018	\$1,494.00
STEVEN PAYNE	467255647	CHECK	2/20/2018	\$1,494.00
STEVEN PAYNE	467257067	CHECK	3/20/2018	\$1,494.00
STEVEN PAYNE	467258441	CHECK	4/17/2018	\$1,619.00
STEVEN PAYNE	467259828	CHECK	5/15/2018	\$1,053.00
STEVEN PAYNE	467261232	CHECK	6/19/2018	\$1,053.00
STEVEN PAYNE	467262568	CHECK	7/17/2018	\$478.00
STEVEN PAYNE	467264023	CHECK	8/21/2018	\$1,044.00
STEVEN PAYNE	467265397	CHECK	9/18/2018	\$1,044.00
YTD Total For STEVEN PAYNE			Is \$15,468.00	
STEVEN R JOLLY	467250054	CHECK	10/17/2017	\$667.00
STEVEN R JOLLY	467251528	CHECK	11/21/2017	\$689.00
STEVEN R JOLLY	467252890	CHECK	12/19/2017	\$689.00
STEVEN R JOLLY	467254259	CHECK	1/16/2018	\$689.00
STEVEN R JOLLY	467255648	CHECK	2/20/2018	\$689.00
STEVEN R JOLLY	467257068	CHECK	3/20/2018	\$689.00
STEVEN R JOLLY	467258442	CHECK	4/17/2018	\$689.00
STEVEN R JOLLY	467259829	CHECK	5/15/2018	\$689.00
STEVEN R JOLLY	467261233	CHECK	6/19/2018	\$689.00
STEVEN R JOLLY	467262569	CHECK	7/17/2018	\$689.00
STEVEN R JOLLY	467264024	CHECK	8/21/2018	\$689.00
STEVEN R JOLLY	467265398	CHECK	9/18/2018	\$689.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STEVEN R JOLLY			Is \$8,246.00	
STEVEN R PITZNER ESQ	120703630	CHECK	10/5/2017	\$400.00
YTD Total For STEVEN R PITZNER ESQ			Is \$400.00	
STEVEN SUMMONS	467251769	CHECK	12/5/2017	\$60.00
YTD Total For STEVEN SUMMONS			Is \$60.00	
STEVEN TINSLEY	1200091595	EFT	12/5/2017	\$650.00
YTD Total For STEVEN TINSLEY			Is \$650.00	
STEVEN W BROOKS	1200090557	EFT	10/17/2017	\$410.00
STEVEN W BROOKS	1200090924	EFT	11/7/2017	\$945.00
STEVEN W BROOKS	1200091998	EFT	12/19/2017	\$260.00
STEVEN W BROOKS	1200092988	EFT	2/6/2018	\$1,350.00
STEVEN W BROOKS	1200093353	EFT	2/20/2018	\$1,150.00
STEVEN W BROOKS	1200093659	EFT	3/6/2018	\$1,010.00
STEVEN W BROOKS	1200094001	EFT	3/20/2018	\$615.00
STEVEN W BROOKS	1200094335	EFT	4/3/2018	\$2,600.00
STEVEN W BROOKS	1200094675	EFT	4/17/2018	\$2,670.00
STEVEN W BROOKS	1200095349	EFT	5/15/2018	\$1,515.00
STEVEN W BROOKS	1200095726	EFT	6/5/2018	\$275.00
STEVEN W BROOKS	1200096077	EFT	6/19/2018	\$2,105.00
STEVEN W BROOKS	1200096450	EFT	7/3/2018	\$2,310.00
STEVEN W BROOKS	1200096757	EFT	7/17/2018	\$320.00
STEVEN W BROOKS	1200097538	EFT	8/21/2018	\$640.00
STEVEN W BROOKS	1200098553	EFT	9/26/2018	\$565.00
YTD Total For STEVEN W BROOKS			Is \$18,740.00	
STEVEN W WORTHINGTON	120705253	CHECK	11/7/2017	\$39.31
YTD Total For STEVEN W WORTHINGTON			Is \$39.31	
STEWART & STEVENSON LLC	120705254	CHECK	11/7/2017	\$18,102.97
STEWART & STEVENSON LLC	120706336	CHECK	11/21/2017	\$73,746.92
STEWART & STEVENSON LLC	120710517	CHECK	2/6/2018	\$6,161.19
STEWART & STEVENSON LLC	120711446	CHECK	2/20/2018	\$1,238.45
STEWART & STEVENSON LLC	120713162	CHECK	3/20/2018	\$1,653.58
STEWART & STEVENSON LLC	120714785	CHECK	4/17/2018	\$46,592.52
STEWART & STEVENSON LLC	120716503	CHECK	5/15/2018	\$18,613.93
STEWART & STEVENSON LLC	120718370	CHECK	6/19/2018	\$2,367.52
STEWART & STEVENSON LLC	120719187	CHECK	7/3/2018	\$10,417.86
YTD Total For STEWART & STEVENSON LLC			Is \$178,894.94	
STIERMAN, STEVEN J	1200096078	EFT	6/19/2018	\$24.94
YTD Total For STIERMAN, STEVEN J			Is \$24.94	
STIGGERS, BRENDA	1200097865	EFT	9/4/2018	\$87.59
YTD Total For STIGGERS, BRENDA			Is \$87.59	
STINSON, DIAMOND	1200093476	EFT	3/6/2018	\$102.86
STINSON, DIAMOND	1200095727	EFT	6/5/2018	\$218.02
YTD Total For STINSON, DIAMOND			Is \$320.88	
STOCKS, MEREDITH E	1200094246	EFT	4/3/2018	\$54.62
YTD Total For STOCKS, MEREDITH E			Is \$54.62	
STOFFELS ASSOCIATES	120713911	CHECK	4/3/2018	\$75.00
YTD Total For STOFFELS ASSOCIATES			Is \$75.00	
STOKES, LAWRENCE	1200091860	EFT	12/19/2017	\$348.89
YTD Total For STOKES, LAWRENCE			Is \$348.89	
STONE RANCH OWNER LLC	120708035	CHECK	12/19/2017	\$800.00
YTD Total For STONE RANCH OWNER LLC			Is \$800.00	
STONEWARE INC	120718371	CHECK	6/19/2018	\$975.00
YTD Total For STONEWARE INC			Is \$975.00	
STOP STICK LTD	120716504	CHECK	5/15/2018	\$4,105.15
STOP STICK LTD	120720900	CHECK	8/7/2018	\$1,872.84
YTD Total For STOP STICK LTD			Is \$5,977.99	
STOP TECH LTD	1200094002	EFT	3/20/2018	\$2,121.00
YTD Total For STOP TECH LTD			Is \$2,121.00	

Vendor Name	Payment No	Method	Date	Amount
STORAGE ASSESSMENTS LLC	120709635	CHECK	1/16/2018	\$47,794.00
STORAGE ASSESSMENTS LLC	120711447	CHECK	2/20/2018	\$50,243.00
YTD Total For STORAGE ASSESSMENTS LLC			Is \$98,037.00	
STORE SUPPLY WAREHOUSE LLC	120719188	CHECK	7/3/2018	\$565.25
YTD Total For STORE SUPPLY WAREHOUSE LLC			Is \$565.25	
STOTLER REAL ESTATE GROUP LLC	467250055	CHECK	10/17/2017	\$1,513.00
STOTLER REAL ESTATE GROUP LLC	467251529	CHECK	11/21/2017	\$1,513.00
STOTLER REAL ESTATE GROUP LLC	467252891	CHECK	12/19/2017	\$1,513.00
STOTLER REAL ESTATE GROUP LLC	467253128	CHECK	1/2/2018	\$1,548.00
STOTLER REAL ESTATE GROUP LLC	467254260	CHECK	1/16/2018	\$2,287.00
STOTLER REAL ESTATE GROUP LLC	467255649	CHECK	2/20/2018	\$2,287.00
STOTLER REAL ESTATE GROUP LLC	467257069	CHECK	3/20/2018	\$2,287.00
STOTLER REAL ESTATE GROUP LLC	467258443	CHECK	4/17/2018	\$2,287.00
STOTLER REAL ESTATE GROUP LLC	467259830	CHECK	5/15/2018	\$2,287.00
STOTLER REAL ESTATE GROUP LLC	467261234	CHECK	6/19/2018	\$2,799.00
STOTLER REAL ESTATE GROUP LLC	467262570	CHECK	7/17/2018	\$2,403.00
STOTLER REAL ESTATE GROUP LLC	467262873	CHECK	8/7/2018	\$500.00
STOTLER REAL ESTATE GROUP LLC	467264025	CHECK	8/21/2018	\$2,466.00
STOTLER REAL ESTATE GROUP LLC	467265399	CHECK	9/18/2018	\$2,688.00
YTD Total For STOTLER REAL ESTATE GROUP LLC			Is \$28,378.00	
STRATEGIC GOVERNMENT RESOURCES INC	120710518	CHECK	2/6/2018	\$698.00
STRATEGIC GOVERNMENT RESOURCES INC	120719844	CHECK	7/17/2018	\$12,000.00
STRATEGIC GOVERNMENT RESOURCES INC	120722017	CHECK	8/21/2018	\$715.07
STRATEGIC GOVERNMENT RESOURCES INC	120724847	CHECK	9/26/2018	\$21,738.67
YTD Total For STRATEGIC GOVERNMENT RESOURCES INC			Is \$35,151.74	
STRATFORD HILL APTS	120705255	CHECK	11/7/2017	\$87.32
STRATFORD HILL APTS	120708815	CHECK	1/2/2018	\$84.34
YTD Total For STRATFORD HILL APTS			Is \$171.66	
STRATFORD, ANGLINETTE	1200096451	EFT	7/3/2018	\$202.48
STRATFORD, ANGLINETTE	1200097164	EFT	8/7/2018	\$319.44
YTD Total For STRATFORD, ANGLINETTE			Is \$521.92	
STREAM SPE LTD	120704272	CHECK	10/17/2017	\$14,566.13
STREAM SPE LTD	120704273	CHECK	10/17/2017	\$509.13
STREAM SPE LTD	120705268	CHECK	11/7/2017	\$69,185.28
STREAM SPE LTD	120705269	CHECK	11/7/2017	\$1,381.20
STREAM SPE LTD	120706337	CHECK	11/21/2017	\$180.00
STREAM SPE LTD	120706348	CHECK	11/21/2017	\$49,627.27
STREAM SPE LTD	120707090	CHECK	12/5/2017	\$66.26
STREAM SPE LTD	120707092	CHECK	12/5/2017	\$14,067.88
STREAM SPE LTD	120708036	CHECK	12/19/2017	\$55.12
STREAM SPE LTD	120708037	CHECK	12/19/2017	\$6,977.30
STREAM SPE LTD	120708816	CHECK	1/2/2018	\$815.55
STREAM SPE LTD	120708829	CHECK	1/2/2018	\$65,760.81
STREAM SPE LTD	120709636	CHECK	1/16/2018	\$207.00
STREAM SPE LTD	120710519	CHECK	2/6/2018	\$540.00
STREAM SPE LTD	120711448	CHECK	2/20/2018	\$207.00
STREAM SPE LTD	120711449	CHECK	2/20/2018	\$12,737.87
STREAM SPE LTD	120712207	CHECK	3/6/2018	\$90.00
STREAM SPE LTD	120712209	CHECK	3/6/2018	\$18,896.61
STREAM SPE LTD	120713163	CHECK	3/20/2018	\$9,462.56
STREAM SPE LTD	120713164	CHECK	3/20/2018	\$642.57
STREAM SPE LTD	120713913	CHECK	4/3/2018	\$13,641.98
STREAM SPE LTD	120713914	CHECK	4/3/2018	\$90.00
STREAM SPE LTD	120714786	CHECK	4/17/2018	\$217.24
STREAM SPE LTD	120714787	CHECK	4/17/2018	\$10,406.50
STREAM SPE LTD	120715607	CHECK	5/1/2018	\$76.94
STREAM SPE LTD	120715609	CHECK	5/1/2018	\$12,119.90
STREAM SPE LTD	120716505	CHECK	5/15/2018	\$8,968.88
STREAM SPE LTD	120716506	CHECK	5/15/2018	\$374.96

Vendor Name	Payment No	Method	Date	Amount
STREAM SPE LTD	120717494	CHECK	6/5/2018	\$15,297.29
STREAM SPE LTD	120718372	CHECK	6/19/2018	\$207.00
STREAM SPE LTD	120718374	CHECK	6/19/2018	\$9,825.77
STREAM SPE LTD	120719195	CHECK	7/3/2018	\$37,128.99
STREAM SPE LTD	120719196	CHECK	7/3/2018	\$242.47
STREAM SPE LTD	120719845	CHECK	7/17/2018	\$360.00
STREAM SPE LTD	120720909	CHECK	8/7/2018	\$66,783.27
STREAM SPE LTD	120720910	CHECK	8/7/2018	\$804.94
STREAM SPE LTD	120722019	CHECK	8/21/2018	\$24,848.06
STREAM SPE LTD	120722020	CHECK	8/21/2018	\$715.68
STREAM SPE LTD	120722930	CHECK	9/4/2018	\$1,848.19
STREAM SPE LTD	120722940	CHECK	9/4/2018	\$74,256.36
STREAM SPE LTD	120723972	CHECK	9/18/2018	\$12,309.85
STREAM SPE LTD	120723973	CHECK	9/18/2018	\$623.09
STREAM SPE LTD	120724859	CHECK	9/26/2018	\$76,620.24
STREAM SPE LTD	120724860	CHECK	9/26/2018	\$720.00
YTD Total For STREAM SPE LTD			Is \$634,463.14	
STRIBLING, ASHLEY ANTOINETTE	1200093422	EFT	3/6/2018	\$321.25
YTD Total For STRIBLING, ASHLEY ANTOINETTE			Is \$321.25	
STRICTLY SUCCESS INC	120707093	CHECK	12/5/2017	\$3,820.00
YTD Total For STRICTLY SUCCESS INC			Is \$3,820.00	
STRINGER, DAVID JOEY	1200098554	EFT	9/26/2018	\$1,673.38
YTD Total For STRINGER, DAVID JOEY			Is \$1,673.38	
STRUCTURAL ASSURANCE LLC	1200090559	EFT	10/17/2017	\$641,386.80
STRUCTURAL ASSURANCE LLC	1200090925	EFT	11/7/2017	\$529,535.70
STRUCTURAL ASSURANCE LLC	1200091999	EFT	12/19/2017	\$1,115,891.03
STRUCTURAL ASSURANCE LLC	1200092340	EFT	1/2/2018	\$129,375.75
STRUCTURAL ASSURANCE LLC	1200092638	EFT	1/16/2018	\$43,592.46
STRUCTURAL ASSURANCE LLC	1200092989	EFT	2/6/2018	\$201,354.52
STRUCTURAL ASSURANCE LLC	1200093354	EFT	2/20/2018	\$28,619.06
STRUCTURAL ASSURANCE LLC	1200094003	EFT	3/20/2018	\$410,469.69
STRUCTURAL ASSURANCE LLC	1200094336	EFT	4/3/2018	\$959,554.61
STRUCTURAL ASSURANCE LLC	1200095020	EFT	5/1/2018	\$539,485.45
STRUCTURAL ASSURANCE LLC	1200095728	EFT	6/5/2018	\$493,937.44
STRUCTURAL ASSURANCE LLC	1200096452	EFT	7/3/2018	\$94,269.07
STRUCTURAL ASSURANCE LLC	1200096758	EFT	7/17/2018	\$576,943.40
STRUCTURAL ASSURANCE LLC	1200096802	EFT	8/1/2018	\$142,925.10
STRUCTURAL ASSURANCE LLC	1200097165	EFT	8/7/2018	\$207,157.65
STRUCTURAL ASSURANCE LLC	1200097539	EFT	8/21/2018	\$838,528.37
STRUCTURAL ASSURANCE LLC	1200097866	EFT	9/4/2018	\$282,888.53
STRUCTURAL ASSURANCE LLC	1200098210	EFT	9/18/2018	\$161,838.25
STRUCTURAL ASSURANCE LLC	1200098555	EFT	9/26/2018	\$210,638.83
YTD Total For STRUCTURAL ASSURANCE LLC			Is \$7,608,391.71	
STRYKER	1200091596	EFT	12/5/2017	\$4,035.40
YTD Total For STRYKER			Is \$4,035.40	
STUART E PARKER	1200090284	EFT	10/5/2017	\$4,830.00
STUART E PARKER	1200090560	EFT	10/17/2017	\$2,430.00
STUART E PARKER	1200091281	EFT	11/21/2017	\$3,750.00
STUART E PARKER	1200091597	EFT	12/5/2017	\$3,600.00
STUART E PARKER	1200092000	EFT	12/19/2017	\$4,860.00
STUART E PARKER	1200092341	EFT	1/2/2018	\$700.00
STUART E PARKER	1200092990	EFT	2/6/2018	\$3,330.00
STUART E PARKER	1200093355	EFT	2/20/2018	\$250.00
STUART E PARKER	1200093660	EFT	3/6/2018	\$1,220.00
STUART E PARKER	1200094004	EFT	3/20/2018	\$4,940.00
STUART E PARKER	1200094676	EFT	4/17/2018	\$2,560.00
STUART E PARKER	1200095350	EFT	5/15/2018	\$800.00
STUART E PARKER	1200095729	EFT	6/5/2018	\$4,510.00
STUART E PARKER	1200096079	EFT	6/19/2018	\$1,020.00

Vendor Name	Payment No	Method	Date	Amount
STUART E PARKER	1200096453	EFT	7/3/2018	\$4,160.00
STUART E PARKER	1200097166	EFT	8/7/2018	\$7,910.00
STUART E PARKER	1200097540	EFT	8/21/2018	\$6,440.00
STUART E PARKER	1200098556	EFT	9/26/2018	\$4,970.00
YTD Total For STUART E PARKER			Is \$62,280.00	
STUART HOSE & PIPE INC	1200090926	EFT	11/7/2017	\$72.70
STUART HOSE & PIPE INC	1200097167	EFT	8/7/2018	\$398.32
YTD Total For STUART HOSE & PIPE INC			Is \$471.02	
SUBHASH AREECHIRA	4670030537	EFT	10/17/2017	\$738.00
SUBHASH AREECHIRA	4670030900	EFT	11/21/2017	\$738.00
SUBHASH AREECHIRA	4670031234	EFT	12/19/2017	\$738.00
SUBHASH AREECHIRA	4670031573	EFT	1/16/2018	\$892.00
SUBHASH AREECHIRA	4670031941	EFT	2/20/2018	\$892.00
SUBHASH AREECHIRA	4670032292	EFT	3/20/2018	\$892.00
SUBHASH AREECHIRA	4670032615	EFT	4/17/2018	\$892.00
SUBHASH AREECHIRA	4670032959	EFT	5/15/2018	\$892.00
SUBHASH AREECHIRA	4670033302	EFT	6/19/2018	\$892.00
SUBHASH AREECHIRA	4670033604	EFT	7/17/2018	\$892.00
SUBHASH AREECHIRA	4670033948	EFT	8/21/2018	\$892.00
SUBHASH AREECHIRA	4670034251	EFT	9/18/2018	\$892.00
YTD Total For SUBHASH AREECHIRA			Is \$10,242.00	
SUCCEEDING AT WORK	1200090561	EFT	10/17/2017	\$10,000.00
SUCCEEDING AT WORK	1200092991	EFT	2/6/2018	\$10,000.00
SUCCEEDING AT WORK	1200095021	EFT	5/1/2018	\$10,000.00
SUCCEEDING AT WORK	1200097168	EFT	8/7/2018	\$10,000.00
YTD Total For SUCCEEDING AT WORK			Is \$40,000.00	
SUE CHIEN	467250056	CHECK	10/17/2017	\$1,863.00
SUE CHIEN	467250345	CHECK	11/7/2017	\$7,031.20
SUE CHIEN	467251530	CHECK	11/21/2017	\$5,476.00
SUE CHIEN	467252892	CHECK	12/19/2017	\$5,476.00
SUE CHIEN	467254261	CHECK	1/16/2018	\$5,476.00
SUE CHIEN	467255650	CHECK	2/20/2018	\$4,960.00
SUE CHIEN	467257070	CHECK	3/20/2018	\$4,960.00
SUE CHIEN	467258444	CHECK	4/17/2018	\$3,202.00
SUE CHIEN	467259831	CHECK	5/15/2018	\$1,444.00
SUE CHIEN	467261235	CHECK	6/19/2018	\$3,202.00
SUE CHIEN	467262571	CHECK	7/17/2018	\$3,202.00
SUE CHIEN	467262874	CHECK	8/7/2018	\$1,024.00
SUE CHIEN	467264026	CHECK	8/21/2018	\$3,851.00
SUE CHIEN	467265400	CHECK	9/18/2018	\$3,868.00
YTD Total For SUE CHIEN			Is \$55,035.20	
SUEMAEIA JENKINS	467250057	CHECK	10/17/2017	\$732.00
SUEMAEIA JENKINS	467251531	CHECK	11/21/2017	\$732.00
SUEMAEIA JENKINS	467252893	CHECK	12/19/2017	\$732.00
SUEMAEIA JENKINS	467254262	CHECK	1/16/2018	\$732.00
SUEMAEIA JENKINS	467255651	CHECK	2/20/2018	\$732.00
SUEMAEIA JENKINS	467257071	CHECK	3/20/2018	\$732.00
SUEMAEIA JENKINS	467258445	CHECK	4/17/2018	\$732.00
SUEMAEIA JENKINS	467259832	CHECK	5/15/2018	\$732.00
SUEMAEIA JENKINS	467261236	CHECK	6/19/2018	\$732.00
YTD Total For SUEMAEIA JENKINS			Is \$6,588.00	
SUEZ TREATMENT SOLUTIONS INC	120706349	CHECK	11/21/2017	\$175.00
SUEZ TREATMENT SOLUTIONS INC	120708038	CHECK	12/19/2017	\$494.00
SUEZ TREATMENT SOLUTIONS INC	120713165	CHECK	3/20/2018	\$528.00
SUEZ TREATMENT SOLUTIONS INC	120715610	CHECK	5/1/2018	\$88.00
SUEZ TREATMENT SOLUTIONS INC	120717495	CHECK	6/5/2018	\$574.00
SUEZ TREATMENT SOLUTIONS INC	120722941	CHECK	9/4/2018	\$616.00
SUEZ TREATMENT SOLUTIONS INC	120723974	CHECK	9/18/2018	\$54.00
YTD Total For SUEZ TREATMENT SOLUTIONS INC			Is \$2,529.00	

Vendor Name	Payment No	Method	Date	Amount
SUFI PROPERTIES LLC	467253129	CHECK	1/2/2018	\$2,434.44
SUFI PROPERTIES LLC	467254263	CHECK	1/16/2018	\$13.00
SUFI PROPERTIES LLC	467255652	CHECK	2/20/2018	\$770.00
SUFI PROPERTIES LLC	467257072	CHECK	3/20/2018	\$913.00
SUFI PROPERTIES LLC	467258446	CHECK	4/17/2018	\$913.00
SUFI PROPERTIES LLC	467259833	CHECK	5/15/2018	\$913.00
SUFI PROPERTIES LLC	467261237	CHECK	6/19/2018	\$913.00
SUFI PROPERTIES LLC	467262572	CHECK	7/17/2018	\$913.00
SUFI PROPERTIES LLC	467264027	CHECK	8/21/2018	\$913.00
SUFI PROPERTIES LLC	467265401	CHECK	9/18/2018	\$912.00
SUFI PROPERTIES LLC	467265662	CHECK	9/26/2018	\$2,181.46
YTD Total For SUFI PROPERTIES LLC			Is \$11,788.90	
SUGAR CREEK PROPERTIES LLC	467251532	CHECK	11/21/2017	\$10,044.00
SUGAR CREEK PROPERTIES LLC	467252894	CHECK	12/19/2017	\$9,383.00
SUGAR CREEK PROPERTIES LLC	467254264	CHECK	1/16/2018	\$8,859.00
SUGAR CREEK PROPERTIES LLC	467255653	CHECK	2/20/2018	\$9,240.00
SUGAR CREEK PROPERTIES LLC	467257073	CHECK	3/20/2018	\$9,107.00
SUGAR CREEK PROPERTIES LLC	467258447	CHECK	4/17/2018	\$9,252.00
SUGAR CREEK PROPERTIES LLC	467258711	CHECK	5/1/2018	\$36.00
SUGAR CREEK PROPERTIES LLC	467259834	CHECK	5/15/2018	\$9,252.00
SUGAR CREEK PROPERTIES LLC	467261238	CHECK	6/19/2018	\$9,053.00
SUGAR CREEK PROPERTIES LLC	467262573	CHECK	7/17/2018	\$8,686.00
SUGAR CREEK PROPERTIES LLC	467264028	CHECK	8/21/2018	\$4,740.00
SUGAR CREEK PROPERTIES LLC	467265402	CHECK	9/18/2018	\$8,734.77
SUGAR CREEK PROPERTIES LLC	467265663	CHECK	9/26/2018	\$203.00
YTD Total For SUGAR CREEK PROPERTIES LLC			Is \$96,589.77	
SULEMA RETANA	120703631	CHECK	10/5/2017	\$700.00
SULEMA RETANA	120704274	CHECK	10/17/2017	\$1,425.00
SULEMA RETANA	120705270	CHECK	11/7/2017	\$725.00
SULEMA RETANA	120706350	CHECK	11/21/2017	\$200.00
SULEMA RETANA	120708830	CHECK	1/2/2018	\$950.00
SULEMA RETANA	120709637	CHECK	1/16/2018	\$300.00
SULEMA RETANA	120710520	CHECK	2/6/2018	\$1,150.00
SULEMA RETANA	120711450	CHECK	2/20/2018	\$625.00
SULEMA RETANA	120712210	CHECK	3/6/2018	\$700.00
SULEMA RETANA	120714788	CHECK	4/17/2018	\$800.00
SULEMA RETANA	120715611	CHECK	5/1/2018	\$300.00
SULEMA RETANA	120716507	CHECK	5/15/2018	\$625.00
SULEMA RETANA	120717496	CHECK	6/5/2018	\$850.00
SULEMA RETANA	120718375	CHECK	6/19/2018	\$1,025.00
SULEMA RETANA	120720911	CHECK	8/7/2018	\$1,500.00
SULEMA RETANA	120723975	CHECK	9/18/2018	\$200.00
YTD Total For SULEMA RETANA			Is \$12,075.00	
SUMMER ENERGY LLC	120705271	CHECK	11/7/2017	\$312.33
SUMMER ENERGY LLC	120706351	CHECK	11/21/2017	\$164.58
SUMMER ENERGY LLC	120707094	CHECK	12/5/2017	\$57.44
SUMMER ENERGY LLC	120708831	CHECK	1/2/2018	\$431.63
SUMMER ENERGY LLC	120712211	CHECK	3/6/2018	\$210.84
SUMMER ENERGY LLC	120717497	CHECK	6/5/2018	\$366.07
SUMMER ENERGY LLC	120718376	CHECK	6/19/2018	\$47.29
SUMMER ENERGY LLC	120719197	CHECK	7/3/2018	\$343.09
SUMMER ENERGY LLC	120720912	CHECK	8/7/2018	\$571.96
SUMMER ENERGY LLC	120722021	CHECK	8/21/2018	\$184.78
SUMMER ENERGY LLC	120722942	CHECK	9/4/2018	\$529.59
SUMMER ENERGY LLC	120724861	CHECK	9/26/2018	\$464.22
YTD Total For SUMMER ENERGY LLC			Is \$3,683.82	
SUMMER GATE LP	120722022	CHECK	8/21/2018	\$941.20
SUMMER GATE LP	120722943	CHECK	9/4/2018	\$48.07
YTD Total For SUMMER GATE LP			Is \$989.27	

Vendor Name	Payment No	Method	Date	Amount
SUMMER VILLAS APARTMENTS LLC	120722023	CHECK	8/21/2018	\$980.00
YTD Total For SUMMER VILLAS APARTMENTS LLC			Is \$980.00	
SUMMERGLEN APARTMENTS LP	467250058	CHECK	10/17/2017	\$997.00
SUMMERGLEN APARTMENTS LP	467251533	CHECK	11/21/2017	\$988.00
SUMMERGLEN APARTMENTS LP	467252895	CHECK	12/19/2017	\$1,636.00
SUMMERGLEN APARTMENTS LP	467254265	CHECK	1/16/2018	\$1,312.00
SUMMERGLEN APARTMENTS LP	467255654	CHECK	2/20/2018	\$1,312.00
SUMMERGLEN APARTMENTS LP	467257074	CHECK	3/20/2018	\$1,574.00
SUMMERGLEN APARTMENTS LP	467258448	CHECK	4/17/2018	\$1,674.00
SUMMERGLEN APARTMENTS LP	467259835	CHECK	5/15/2018	\$1,674.00
SUMMERGLEN APARTMENTS LP	467261239	CHECK	6/19/2018	\$1,674.00
SUMMERGLEN APARTMENTS LP	467262574	CHECK	7/17/2018	\$1,669.00
SUMMERGLEN APARTMENTS LP	467264029	CHECK	8/21/2018	\$1,669.00
SUMMERGLEN APARTMENTS LP	467265403	CHECK	9/18/2018	\$1,669.00
YTD Total For SUMMERGLEN APARTMENTS LP			Is \$17,848.00	
SUMMERS, ERIK	1200095730	EFT	6/5/2018	\$503.28
YTD Total For SUMMERS, ERIK			Is \$503.28	
SUMMIT ELECTRIC SUPPLY CO INC	1200091282	EFT	11/21/2017	\$360.01
YTD Total For SUMMIT ELECTRIC SUPPLY CO INC			Is \$360.01	
SUMMIT HILLCREST APTS LTD	467250059	CHECK	10/17/2017	\$12,523.00
SUMMIT HILLCREST APTS LTD	467251534	CHECK	11/21/2017	\$12,580.00
SUMMIT HILLCREST APTS LTD	467251770	CHECK	12/5/2017	\$57.00
SUMMIT HILLCREST APTS LTD	467252896	CHECK	12/19/2017	\$12,789.00
SUMMIT HILLCREST APTS LTD	467254266	CHECK	1/16/2018	\$13,093.00
SUMMIT HILLCREST APTS LTD	467255655	CHECK	2/20/2018	\$11,926.00
SUMMIT HILLCREST APTS LTD	467255938	CHECK	3/6/2018	\$304.00
SUMMIT HILLCREST APTS LTD	467257075	CHECK	3/20/2018	\$13,271.31
SUMMIT HILLCREST APTS LTD	467257329	CHECK	4/3/2018	\$1,095.41
SUMMIT HILLCREST APTS LTD	467258449	CHECK	4/17/2018	\$11,712.00
SUMMIT HILLCREST APTS LTD	467259836	CHECK	5/15/2018	\$11,699.00
SUMMIT HILLCREST APTS LTD	467260115	CHECK	6/5/2018	\$500.50
SUMMIT HILLCREST APTS LTD	467261240	CHECK	6/19/2018	\$11,793.00
SUMMIT HILLCREST APTS LTD	467262575	CHECK	7/17/2018	\$11,107.00
SUMMIT HILLCREST APTS LTD	467262875	CHECK	8/7/2018	\$1,900.51
SUMMIT HILLCREST APTS LTD	467264030	CHECK	8/21/2018	\$8,560.00
SUMMIT HILLCREST APTS LTD	467265404	CHECK	9/18/2018	\$11,453.00
YTD Total For SUMMIT HILLCREST APTS LTD			Is \$146,363.73	
SUMMIT PARQUE LLC	467250060	CHECK	10/17/2017	\$3,506.00
SUMMIT PARQUE LLC	467251535	CHECK	11/21/2017	\$5,032.00
SUMMIT PARQUE LLC	467252897	CHECK	12/19/2017	\$4,103.00
SUMMIT PARQUE LLC	467253130	CHECK	1/2/2018	\$13.00
SUMMIT PARQUE LLC	467254267	CHECK	1/16/2018	\$4,092.00
SUMMIT PARQUE LLC	467255656	CHECK	2/20/2018	\$3,552.00
SUMMIT PARQUE LLC	467257076	CHECK	3/20/2018	\$3,546.00
SUMMIT PARQUE LLC	467258450	CHECK	4/17/2018	\$3,542.00
SUMMIT PARQUE LLC	467259837	CHECK	5/15/2018	\$3,542.00
SUMMIT PARQUE LLC	467261241	CHECK	6/19/2018	\$5,162.00
SUMMIT PARQUE LLC	467262576	CHECK	7/17/2018	\$4,082.00
SUMMIT PARQUE LLC	467264031	CHECK	8/21/2018	\$3,953.00
SUMMIT PARQUE LLC	467265405	CHECK	9/18/2018	\$3,953.00
SUMMIT PARQUE LLC	467265664	CHECK	9/26/2018	\$2,124.54
YTD Total For SUMMIT PARQUE LLC			Is \$50,202.54	
SUN BADGE CO	1200091598	EFT	12/5/2017	\$807.75
SUN BADGE CO	1200095022	EFT	5/1/2018	\$549.50
YTD Total For SUN BADGE CO			Is \$1,357.25	
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120707095	CHECK	12/5/2017	\$1,625.00
YTD Total For SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS			Is \$1,625.00	
SUNBELT MINORITY RECRUITMENT PROGRAM	120720913	CHECK	8/7/2018	\$100.00
YTD Total For SUNBELT MINORITY RECRUITMENT PROGRAM			Is \$100.00	

Vendor Name	Payment No	Method	Date	Amount
SUNBELT RENTALS INC	120708039	CHECK	12/19/2017	\$9,681.71
SUNBELT RENTALS INC	120710521	CHECK	2/6/2018	\$2,923.19
SUNBELT RENTALS INC	120711451	CHECK	2/20/2018	\$116.15
SUNBELT RENTALS INC	120716508	CHECK	5/15/2018	\$1,860.72
SUNBELT RENTALS INC	120717498	CHECK	6/5/2018	\$1,412.72
SUNBELT RENTALS INC	120719198	CHECK	7/3/2018	\$317.92
SUNBELT RENTALS INC	120722944	CHECK	9/4/2018	\$714.25
YTD Total For SUNBELT RENTALS INC			Is \$17,026.66	
SUNBIRD CUSTOM HOMES INC	4670030538	EFT	10/17/2017	\$63.00
SUNBIRD CUSTOM HOMES INC	4670030901	EFT	11/21/2017	\$63.00
SUNBIRD CUSTOM HOMES INC	4670031235	EFT	12/19/2017	\$63.00
SUNBIRD CUSTOM HOMES INC	4670031574	EFT	1/16/2018	\$63.00
SUNBIRD CUSTOM HOMES INC	4670031942	EFT	2/20/2018	\$63.00
SUNBIRD CUSTOM HOMES INC	4670032293	EFT	3/20/2018	\$63.00
SUNBIRD CUSTOM HOMES INC	4670032616	EFT	4/17/2018	\$63.00
SUNBIRD CUSTOM HOMES INC	4670032960	EFT	5/15/2018	\$307.00
SUNBIRD CUSTOM HOMES INC	4670033303	EFT	6/19/2018	\$307.00
SUNBIRD CUSTOM HOMES INC	4670033605	EFT	7/17/2018	\$307.00
SUNBIRD CUSTOM HOMES INC	4670033949	EFT	8/21/2018	\$307.00
SUNBIRD CUSTOM HOMES INC	4670034252	EFT	9/18/2018	\$307.00
YTD Total For SUNBIRD CUSTOM HOMES INC			Is \$1,976.00	
SUNNY TERRACE LLC	467250061	CHECK	10/17/2017	\$2,978.00
SUNNY TERRACE LLC	467251536	CHECK	11/21/2017	\$2,110.00
SUNNY TERRACE LLC	467252898	CHECK	12/19/2017	\$2,110.00
SUNNY TERRACE LLC	467254268	CHECK	1/16/2018	\$2,110.00
SUNNY TERRACE LLC	467255657	CHECK	2/20/2018	\$173.00
SUNNY TERRACE LLC	467257077	CHECK	3/20/2018	\$173.00
SUNNY TERRACE LLC	467258451	CHECK	4/17/2018	\$1,754.00
SUNNY TERRACE LLC	467259838	CHECK	5/15/2018	\$2,219.00
SUNNY TERRACE LLC	467260116	CHECK	6/5/2018	\$465.00
SUNNY TERRACE LLC	467261242	CHECK	6/19/2018	\$2,219.00
SUNNY TERRACE LLC	467262577	CHECK	7/17/2018	\$2,315.00
SUNNY TERRACE LLC	467262876	CHECK	8/7/2018	\$96.00
SUNNY TERRACE LLC	467264032	CHECK	8/21/2018	\$1,532.00
SUNNY TERRACE LLC	467264283	CHECK	9/4/2018	\$3,183.00
SUNNY TERRACE LLC	467265406	CHECK	9/18/2018	\$2,593.00
YTD Total For SUNNY TERRACE LLC			Is \$26,030.00	
SUNNYVALE ISD	120720914	CHECK	8/7/2018	\$744.85
YTD Total For SUNNYVALE ISD			Is \$744.85	
SUNNYVALE RIVERSTONE TRAILS APTS LP	467250062	CHECK	10/17/2017	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467251537	CHECK	11/21/2017	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467252899	CHECK	12/19/2017	\$2,169.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467254269	CHECK	1/16/2018	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467255658	CHECK	2/20/2018	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467257078	CHECK	3/20/2018	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467258452	CHECK	4/17/2018	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467259839	CHECK	5/15/2018	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467261243	CHECK	6/19/2018	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467262578	CHECK	7/17/2018	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467264033	CHECK	8/21/2018	\$2,061.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467265407	CHECK	9/18/2018	\$2,061.00
YTD Total For SUNNYVALE RIVERSTONE TRAILS APTS LP			Is \$24,840.00	
SUNSET SPRINGS GP LLC	467250063	CHECK	10/17/2017	\$481.00
SUNSET SPRINGS GP LLC	467251538	CHECK	11/21/2017	\$481.00
SUNSET SPRINGS GP LLC	467252900	CHECK	12/19/2017	\$481.00
SUNSET SPRINGS GP LLC	467254270	CHECK	1/16/2018	\$481.00
SUNSET SPRINGS GP LLC	467255659	CHECK	2/20/2018	\$481.00
SUNSET SPRINGS GP LLC	467257079	CHECK	3/20/2018	\$481.00
SUNSET SPRINGS GP LLC	467258453	CHECK	4/17/2018	\$496.00

Vendor Name	Payment No	Method	Date	Amount
SUNSET SPRINGS GP LLC	467259840	CHECK	5/15/2018	\$496.00
SUNSET SPRINGS GP LLC	467261244	CHECK	6/19/2018	\$496.00
SUNSET SPRINGS GP LLC	467262579	CHECK	7/17/2018	\$496.00
SUNSET SPRINGS GP LLC	467264034	CHECK	8/21/2018	\$496.00
SUNSET SPRINGS GP LLC	467265408	CHECK	9/18/2018	\$496.00
YTD Total For SUNSET SPRINGS GP LLC			Is \$5,862.00	
SUPERIOR COOLING SERVICES INC	120713915	CHECK	4/3/2018	\$500.00
YTD Total For SUPERIOR COOLING SERVICES INC			Is \$500.00	
SUPERIOR FIBER & DATA SVC INC	120705272	CHECK	11/7/2017	\$185.00
YTD Total For SUPERIOR FIBER & DATA SVC INC			Is \$185.00	
SUPERIOR HOUSING PROPERTIES LLC	1200090562	EFT	10/17/2017	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200091283	EFT	11/21/2017	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200092001	EFT	12/19/2017	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200092639	EFT	1/16/2018	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200093356	EFT	2/20/2018	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200094005	EFT	3/20/2018	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200094677	EFT	4/17/2018	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200095351	EFT	5/15/2018	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200096080	EFT	6/19/2018	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200097169	EFT	8/7/2018	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200097541	EFT	8/21/2018	\$1,679.20
SUPERIOR HOUSING PROPERTIES LLC	1200098211	EFT	9/18/2018	\$1,616.00
YTD Total For SUPERIOR HOUSING PROPERTIES LLC			Is \$18,823.20	
SUPERIOR STRIPING SERVICE INC	120712212	CHECK	3/6/2018	\$1,520.00
SUPERIOR STRIPING SERVICE INC	120713166	CHECK	3/20/2018	\$1,475.00
SUPERIOR STRIPING SERVICE INC	120713916	CHECK	4/3/2018	\$1,650.00
SUPERIOR STRIPING SERVICE INC	120716509	CHECK	5/15/2018	\$395.00
YTD Total For SUPERIOR STRIPING SERVICE INC			Is \$5,040.00	
SUPORA CARR	120708040	CHECK	12/19/2017	\$210.79
YTD Total For SUPORA CARR			Is \$210.79	
SUPREME BRIGHT AMARILLO II LLC	120712213	CHECK	3/6/2018	\$2,484.00
YTD Total For SUPREME BRIGHT AMARILLO II LLC			Is \$2,484.00	
SUPREME BRIGHT BRYAN LLC	120705273	CHECK	11/7/2017	\$127.33
YTD Total For SUPREME BRIGHT BRYAN LLC			Is \$127.33	
SURENDRANATH REDDY AMBAVARAM	4670031236	EFT	12/19/2017	\$3,130.00
SURENDRANATH REDDY AMBAVARAM	4670031312	EFT	1/2/2018	\$1,717.00
SURENDRANATH REDDY AMBAVARAM	4670031575	EFT	1/16/2018	\$3,130.00
SURENDRANATH REDDY AMBAVARAM	4670031943	EFT	2/20/2018	\$3,130.00
SURENDRANATH REDDY AMBAVARAM	4670032294	EFT	3/20/2018	\$3,130.00
SURENDRANATH REDDY AMBAVARAM	4670032617	EFT	4/17/2018	\$3,130.00
SURENDRANATH REDDY AMBAVARAM	4670032961	EFT	5/15/2018	\$3,130.00
SURENDRANATH REDDY AMBAVARAM	4670033304	EFT	6/19/2018	\$1,451.00
SURENDRANATH REDDY AMBAVARAM	4670033606	EFT	7/17/2018	\$321.00
SURENDRANATH REDDY AMBAVARAM	4670033702	EFT	8/7/2018	\$549.00
SURENDRANATH REDDY AMBAVARAM	4670033950	EFT	8/21/2018	\$2,000.00
SURENDRANATH REDDY AMBAVARAM	4670034253	EFT	9/18/2018	\$6,931.05
SURENDRANATH REDDY AMBAVARAM	467250064	CHECK	10/17/2017	\$4,748.00
SURENDRANATH REDDY AMBAVARAM	467251539	CHECK	11/21/2017	\$3,130.00
YTD Total For SURENDRANATH REDDY AMBAVARAM			Is \$39,627.05	
SURESH NADELLA	4670030539	EFT	10/17/2017	\$1,004.00
SURESH NADELLA	4670030902	EFT	11/21/2017	\$1,004.00
SURESH NADELLA	4670031237	EFT	12/19/2017	\$1,004.00
SURESH NADELLA	4670031576	EFT	1/16/2018	\$1,004.00
SURESH NADELLA	4670031944	EFT	2/20/2018	\$1,004.00
SURESH NADELLA	4670032295	EFT	3/20/2018	\$1,004.00
SURESH NADELLA	4670032618	EFT	4/17/2018	\$1,004.00
SURESH NADELLA	4670032962	EFT	5/15/2018	\$1,004.00
SURESH NADELLA	4670033305	EFT	6/19/2018	\$1,388.00
SURESH NADELLA	4670033607	EFT	7/17/2018	\$1,196.00

Vendor Name	Payment No	Method	Date	Amount
SURESH NADELLA	4670033951	EFT	8/21/2018	\$1,196.00
SURESH NADELLA	4670034254	EFT	9/18/2018	\$1,196.00
YTD Total For SURESH NADELLA			Is \$13,008.00	
SURVEYGIZMO	120714789	CHECK	4/17/2018	\$3,000.00
YTD Total For SURVEYGIZMO			Is \$3,000.00	
SUSAN A FISHER	1200090285	EFT	10/5/2017	\$400.00
SUSAN A FISHER	1200090563	EFT	10/17/2017	\$450.00
SUSAN A FISHER	1200090928	EFT	11/7/2017	\$300.00
SUSAN A FISHER	1200092002	EFT	12/19/2017	\$600.00
SUSAN A FISHER	1200092342	EFT	1/2/2018	\$450.00
SUSAN A FISHER	1200092992	EFT	2/6/2018	\$900.00
SUSAN A FISHER	1200093357	EFT	2/20/2018	\$500.00
SUSAN A FISHER	1200093661	EFT	3/6/2018	\$475.00
SUSAN A FISHER	1200094678	EFT	4/17/2018	\$450.00
SUSAN A FISHER	1200095352	EFT	5/15/2018	\$1,200.00
SUSAN A FISHER	1200096759	EFT	7/17/2018	\$350.00
SUSAN A FISHER	1200097170	EFT	8/7/2018	\$400.00
SUSAN A FISHER	1200097542	EFT	8/21/2018	\$1,375.00
SUSAN A FISHER	1200097867	EFT	9/4/2018	\$375.00
YTD Total For SUSAN A FISHER			Is \$8,225.00	
SUSAN BUKER	120720915	CHECK	8/7/2018	\$76.06
YTD Total For SUSAN BUKER			Is \$76.06	
SUSAN ELIZABETH DUESLER	120703632	CHECK	10/5/2017	\$145.00
SUSAN ELIZABETH DUESLER	120704275	CHECK	10/17/2017	\$1,785.00
SUSAN ELIZABETH DUESLER	120705274	CHECK	11/7/2017	\$725.00
SUSAN ELIZABETH DUESLER	120706352	CHECK	11/21/2017	\$1,135.00
SUSAN ELIZABETH DUESLER	120707096	CHECK	12/5/2017	\$135.00
SUSAN ELIZABETH DUESLER	120708041	CHECK	12/19/2017	\$1,110.00
SUSAN ELIZABETH DUESLER	120708832	CHECK	1/2/2018	\$1,300.00
SUSAN ELIZABETH DUESLER	120709638	CHECK	1/16/2018	\$1,616.65
SUSAN ELIZABETH DUESLER	120711452	CHECK	2/20/2018	\$1,590.00
SUSAN ELIZABETH DUESLER	120712214	CHECK	3/6/2018	\$500.00
SUSAN ELIZABETH DUESLER	120713167	CHECK	3/20/2018	\$2,160.00
SUSAN ELIZABETH DUESLER	120713917	CHECK	4/3/2018	\$1,575.00
SUSAN ELIZABETH DUESLER	120714790	CHECK	4/17/2018	\$1,130.00
SUSAN ELIZABETH DUESLER	120716510	CHECK	5/15/2018	\$440.00
SUSAN ELIZABETH DUESLER	120717499	CHECK	6/5/2018	\$2,335.00
SUSAN ELIZABETH DUESLER	120720916	CHECK	8/7/2018	\$2,705.00
SUSAN ELIZABETH DUESLER	120722024	CHECK	8/21/2018	\$2,050.00
SUSAN ELIZABETH DUESLER	120723976	CHECK	9/18/2018	\$5,465.00
SUSAN ELIZABETH DUESLER	120724862	CHECK	9/26/2018	\$1,450.00
YTD Total For SUSAN ELIZABETH DUESLER			Is \$29,351.65	
SUSAN KANIA	120722945	CHECK	9/4/2018	\$194.92
YTD Total For SUSAN KANIA			Is \$194.92	
SUSAN MAIENSCHIN	120710522	CHECK	2/6/2018	\$707.48
SUSAN MAIENSCHIN	120718377	CHECK	6/19/2018	\$238.16
SUSAN MAIENSCHIN	120719846	CHECK	7/17/2018	\$238.16
SUSAN MAIENSCHIN	120720917	CHECK	8/7/2018	\$952.64
SUSAN MAIENSCHIN	120722946	CHECK	9/4/2018	\$2,795.00
YTD Total For SUSAN MAIENSCHIN			Is \$4,931.44	
SUSANA FERNANDEZ	1200090564	EFT	10/17/2017	\$880.00
SUSANA FERNANDEZ	1200090929	EFT	11/7/2017	\$3,025.00
SUSANA FERNANDEZ	1200091284	EFT	11/21/2017	\$1,210.00
SUSANA FERNANDEZ	1200091600	EFT	12/5/2017	\$1,320.00
SUSANA FERNANDEZ	1200092003	EFT	12/19/2017	\$2,530.00
SUSANA FERNANDEZ	1200092343	EFT	1/2/2018	\$550.00
SUSANA FERNANDEZ	1200092640	EFT	1/16/2018	\$1,705.00
SUSANA FERNANDEZ	1200092993	EFT	2/6/2018	\$2,970.00
SUSANA FERNANDEZ	1200093662	EFT	3/6/2018	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
SUSANA FERNANDEZ	1200094337	EFT	4/3/2018	\$1,485.00
SUSANA FERNANDEZ	1200095023	EFT	5/1/2018	\$2,475.00
SUSANA FERNANDEZ	1200095353	EFT	5/15/2018	\$1,842.50
SUSANA FERNANDEZ	1200095731	EFT	6/5/2018	\$440.00
SUSANA FERNANDEZ	1200096081	EFT	6/19/2018	\$1,045.00
SUSANA FERNANDEZ	1200096454	EFT	7/3/2018	\$3,025.00
SUSANA FERNANDEZ	1200097171	EFT	8/7/2018	\$1,045.00
SUSANA FERNANDEZ	1200097543	EFT	8/21/2018	\$4,235.00
SUSANA FERNANDEZ	1200097868	EFT	9/4/2018	\$1,650.00
SUSANA FERNANDEZ	1200098212	EFT	9/18/2018	\$1,402.50
SUSANA FERNANDEZ	1200098557	EFT	9/26/2018	\$3,080.00
YTD Total For SUSANA FERNANDEZ			Is \$37,015.00	
SUZANNE E FICHTEL	120703633	CHECK	10/5/2017	\$900.00
SUZANNE E FICHTEL	120704276	CHECK	10/17/2017	\$1,400.00
SUZANNE E FICHTEL	120705275	CHECK	11/7/2017	\$4,050.00
SUZANNE E FICHTEL	120706353	CHECK	11/21/2017	\$1,200.00
SUZANNE E FICHTEL	120707097	CHECK	12/5/2017	\$100.00
SUZANNE E FICHTEL	120708833	CHECK	1/2/2018	\$600.00
SUZANNE E FICHTEL	120709639	CHECK	1/16/2018	\$300.00
SUZANNE E FICHTEL	120711453	CHECK	2/20/2018	\$850.00
SUZANNE E FICHTEL	120712216	CHECK	3/6/2018	\$2,850.00
SUZANNE E FICHTEL	120713168	CHECK	3/20/2018	\$1,000.00
SUZANNE E FICHTEL	120714791	CHECK	4/17/2018	\$1,500.00
SUZANNE E FICHTEL	120715612	CHECK	5/1/2018	\$900.00
SUZANNE E FICHTEL	120716511	CHECK	5/15/2018	\$1,100.00
SUZANNE E FICHTEL	120717500	CHECK	6/5/2018	\$1,300.00
SUZANNE E FICHTEL	120719199	CHECK	7/3/2018	\$450.00
SUZANNE E FICHTEL	120719847	CHECK	7/17/2018	\$1,400.00
SUZANNE E FICHTEL	120720918	CHECK	8/7/2018	\$1,300.00
SUZANNE E FICHTEL	120722947	CHECK	9/4/2018	\$9,925.00
SUZANNE E FICHTEL	120723977	CHECK	9/18/2018	\$400.00
SUZANNE E FICHTEL	120724863	CHECK	9/26/2018	\$800.00
YTD Total For SUZANNE E FICHTEL			Is \$32,325.00	
SUZANNE LOMENICK	1200090930	EFT	11/7/2017	\$200.00
SUZANNE LOMENICK	1200092641	EFT	1/16/2018	\$500.00
SUZANNE LOMENICK	1200092994	EFT	2/6/2018	\$825.00
SUZANNE LOMENICK	1200093663	EFT	3/6/2018	\$868.00
SUZANNE LOMENICK	1200094338	EFT	4/3/2018	\$400.00
SUZANNE LOMENICK	1200094679	EFT	4/17/2018	\$750.00
SUZANNE LOMENICK	1200095354	EFT	5/15/2018	\$450.00
SUZANNE LOMENICK	1200095732	EFT	6/5/2018	\$900.00
SUZANNE LOMENICK	1200096455	EFT	7/3/2018	\$600.00
SUZANNE LOMENICK	1200096760	EFT	7/17/2018	\$300.00
SUZANNE LOMENICK	1200098213	EFT	9/18/2018	\$600.00
YTD Total For SUZANNE LOMENICK			Is \$6,393.00	
SUZETTE CARRILLO	120703634	CHECK	10/5/2017	\$125.00
YTD Total For SUZETTE CARRILLO			Is \$125.00	
SUZY J VANEGAS	120704277	CHECK	10/17/2017	\$800.00
SUZY J VANEGAS	120706354	CHECK	11/21/2017	\$500.00
SUZY J VANEGAS	120708042	CHECK	12/19/2017	\$600.00
SUZY J VANEGAS	120708834	CHECK	1/2/2018	\$300.00
SUZY J VANEGAS	120709640	CHECK	1/16/2018	\$250.00
SUZY J VANEGAS	120710523	CHECK	2/6/2018	\$250.00
SUZY J VANEGAS	120711454	CHECK	2/20/2018	\$700.00
SUZY J VANEGAS	120712217	CHECK	3/6/2018	\$200.00
SUZY J VANEGAS	120713918	CHECK	4/3/2018	\$200.00
SUZY J VANEGAS	120714792	CHECK	4/17/2018	\$700.00
SUZY J VANEGAS	120715613	CHECK	5/1/2018	\$650.00
SUZY J VANEGAS	120716512	CHECK	5/15/2018	\$150.00

Vendor Name	Payment No	Method	Date	Amount
SUZY J VANEGAS	120718378	CHECK	6/19/2018	\$250.00
SUZY J VANEGAS	120719200	CHECK	7/3/2018	\$600.00
SUZY J VANEGAS	120720919	CHECK	8/7/2018	\$400.00
SUZY J VANEGAS	120722025	CHECK	8/21/2018	\$400.00
SUZY J VANEGAS	120723978	CHECK	9/18/2018	\$950.00
SUZY J VANEGAS	120724864	CHECK	9/26/2018	\$800.00
YTD Total For SUZY J VANEGAS			Is \$8,700.00	
SWANSON, JOSEPH C	120711979	CHECK	3/6/2018	\$30.00
YTD Total For SWANSON, JOSEPH C			Is \$30.00	
SWBC MORTGAGE	120709641	CHECK	1/16/2018	\$956.42
SWBC MORTGAGE	120710524	CHECK	2/6/2018	\$956.42
SWBC MORTGAGE	120712218	CHECK	3/6/2018	\$956.42
SWBC MORTGAGE	120713919	CHECK	4/3/2018	\$956.42
YTD Total For SWBC MORTGAGE			Is \$3,825.68	
SWD OPERATION COMPANY	120716513	CHECK	5/15/2018	\$506.37
YTD Total For SWD OPERATION COMPANY			Is \$506.37	
SYBEE REI	4670030540	EFT	10/17/2017	\$1,119.00
SYBEE REI	4670030903	EFT	11/21/2017	\$1,119.00
SYBEE REI	4670031238	EFT	12/19/2017	\$1,119.00
SYBEE REI	4670031577	EFT	1/16/2018	\$1,119.00
SYBEE REI	4670031945	EFT	2/20/2018	\$1,119.00
SYBEE REI	4670032296	EFT	3/20/2018	\$1,119.00
SYBEE REI	4670032619	EFT	4/17/2018	\$1,119.00
SYBEE REI	4670032963	EFT	5/15/2018	\$1,119.00
SYBEE REI	4670033306	EFT	6/19/2018	\$1,119.00
SYBEE REI	4670033608	EFT	7/17/2018	\$1,119.00
SYBEE REI	4670033952	EFT	8/21/2018	\$1,140.00
SYBEE REI	4670034255	EFT	9/18/2018	\$1,140.00
YTD Total For SYBEE REI			Is \$13,470.00	
SYDAPTIC INC	1200091285	EFT	11/21/2017	\$8,205.00
SYDAPTIC INC	1200092004	EFT	12/19/2017	\$9,012.50
SYDAPTIC INC	1200092642	EFT	1/16/2018	\$346,500.00
SYDAPTIC INC	1200093358	EFT	2/20/2018	\$9,547.50
SYDAPTIC INC	1200094680	EFT	4/17/2018	\$2,020.00
SYDAPTIC INC	1200095024	EFT	5/1/2018	\$1,370.00
SYDAPTIC INC	1200096456	EFT	7/3/2018	\$305,415.00
SYDAPTIC INC	1200096761	EFT	7/17/2018	\$850.00
SYDAPTIC INC	1200097869	EFT	9/4/2018	\$2,920.00
SYDAPTIC INC	1200098214	EFT	9/18/2018	\$36,800.00
SYDAPTIC INC	1200098558	EFT	9/26/2018	\$450.00
YTD Total For SYDAPTIC INC			Is \$723,090.00	
SYED M RAHMAN	467250065	CHECK	10/17/2017	\$388.00
SYED M RAHMAN	467250346	CHECK	11/7/2017	\$3,318.03
SYED M RAHMAN	467251540	CHECK	11/21/2017	\$1,790.00
SYED M RAHMAN	467252901	CHECK	12/19/2017	\$1,790.00
SYED M RAHMAN	467254271	CHECK	1/16/2018	\$1,790.00
SYED M RAHMAN	467255660	CHECK	2/20/2018	\$1,790.00
SYED M RAHMAN	467257080	CHECK	3/20/2018	\$1,790.00
SYED M RAHMAN	467258454	CHECK	4/17/2018	\$1,790.00
SYED M RAHMAN	467259841	CHECK	5/15/2018	\$1,936.00
SYED M RAHMAN	467261245	CHECK	6/19/2018	\$1,936.00
SYED M RAHMAN	467262580	CHECK	7/17/2018	\$1,936.00
SYED M RAHMAN	467264035	CHECK	8/21/2018	\$1,936.00
SYED M RAHMAN	467265409	CHECK	9/18/2018	\$2,067.00
YTD Total For SYED M RAHMAN			Is \$24,257.03	
SYED R KARIM	467262581	CHECK	7/17/2018	\$3,375.00
SYED R KARIM	467264036	CHECK	8/21/2018	\$1,125.00
SYED R KARIM	467265410	CHECK	9/18/2018	\$1,125.00
YTD Total For SYED R KARIM			Is \$5,625.00	

Vendor Name	Payment No	Method	Date	Amount
SYED, JAVED ALI	1280003575	EFT	1/2/2018	\$326.63
SYED, JAVED ALI	1280003597	EFT	2/6/2018	\$153.00
SYED, JAVED ALI	1280003668	EFT	5/1/2018	\$118.00
SYED, JAVED ALI	1280003786	EFT	9/18/2018	\$51.00
YTD Total For SYED, JAVED ALI			Is \$648.63	
SYKES, CARNELLA	1200094681	EFT	4/17/2018	\$85.80
YTD Total For SYKES, CARNELLA			Is \$85.80	
SYLVIA R HOLT	4670031578	EFT	1/16/2018	\$5,316.00
SYLVIA R HOLT	4670031685	EFT	2/9/2018	\$5,316.00
SYLVIA R HOLT	4670031946	EFT	2/20/2018	\$1,329.00
SYLVIA R HOLT	4670032297	EFT	3/20/2018	\$1,329.00
SYLVIA R HOLT	4670032620	EFT	4/17/2018	\$1,329.00
SYLVIA R HOLT	4670032964	EFT	5/15/2018	\$1,329.00
SYLVIA R HOLT	4670033307	EFT	6/19/2018	\$1,329.00
SYLVIA R HOLT	4670033609	EFT	7/17/2018	\$1,329.00
SYLVIA R HOLT	4670033953	EFT	8/21/2018	\$1,329.00
SYLVIA R HOLT	4670034256	EFT	9/18/2018	\$1,329.00
YTD Total For SYLVIA R HOLT			Is \$21,264.00	
SYMONE CONSTRUCTION SERVICES	1200092054	EFT	12/20/2017	\$24,430.00
SYMONE CONSTRUCTION SERVICES	1200092995	EFT	2/6/2018	\$8,450.00
YTD Total For SYMONE CONSTRUCTION SERVICES			Is \$32,880.00	
SYNCHRONY BANK	120704278	CHECK	10/17/2017	\$254.96
SYNCHRONY BANK	120706355	CHECK	11/21/2017	\$140.83
SYNCHRONY BANK	120708043	CHECK	12/19/2017	\$234.59
SYNCHRONY BANK	120713169	CHECK	3/20/2018	\$155.35
SYNCHRONY BANK	120714793	CHECK	4/17/2018	\$120.55
SYNCHRONY BANK	120716514	CHECK	5/15/2018	\$83.60
SYNCHRONY BANK	120720920	CHECK	8/7/2018	\$390.71
SYNCHRONY BANK	120722026	CHECK	8/21/2018	\$6.01
YTD Total For SYNCHRONY BANK			Is \$1,386.60	
SYNERGY TELCOM INC	1200097172	EFT	8/7/2018	\$117.50
YTD Total For SYNERGY TELCOM INC			Is \$117.50	
SYNTECH SYSTEMS INC	120706356	CHECK	11/21/2017	\$112.05
YTD Total For SYNTECH SYSTEMS INC			Is \$112.05	
SYREETA PRITCHETT	120718379	CHECK	6/19/2018	\$300.00
YTD Total For SYREETA PRITCHETT			Is \$300.00	
SYSTEM SOFT TECHNOLOGIES INC	120704279	CHECK	10/17/2017	\$19,040.00
SYSTEM SOFT TECHNOLOGIES INC	120708044	CHECK	12/19/2017	\$20,400.00
SYSTEM SOFT TECHNOLOGIES INC	120708835	CHECK	1/2/2018	\$19,040.00
SYSTEM SOFT TECHNOLOGIES INC	120711455	CHECK	2/20/2018	\$9,520.00
SYSTEM SOFT TECHNOLOGIES INC	120713170	CHECK	3/20/2018	\$11,560.00
SYSTEM SOFT TECHNOLOGIES INC	120715614	CHECK	5/1/2018	\$13,600.00
SYSTEM SOFT TECHNOLOGIES INC	120716515	CHECK	5/15/2018	\$13,600.00
SYSTEM SOFT TECHNOLOGIES INC	120717501	CHECK	6/5/2018	\$13,600.00
SYSTEM SOFT TECHNOLOGIES INC	120718380	CHECK	6/19/2018	\$6,800.00
SYSTEM SOFT TECHNOLOGIES INC	120720921	CHECK	8/7/2018	\$19,040.00
SYSTEM SOFT TECHNOLOGIES INC	120722948	CHECK	9/4/2018	\$6,800.00
SYSTEM SOFT TECHNOLOGIES INC	120723979	CHECK	9/18/2018	\$6,800.00
SYSTEM SOFT TECHNOLOGIES INC	120724865	CHECK	9/26/2018	\$6,800.00
YTD Total For SYSTEM SOFT TECHNOLOGIES INC			Is \$166,600.00	
T A SNEED	120715615	CHECK	5/1/2018	\$750.00
YTD Total For T A SNEED			Is \$750.00	
T DESOTO TOWN CENTER LLC	120717502	CHECK	6/5/2018	\$900.00
T DESOTO TOWN CENTER LLC	120719848	CHECK	7/17/2018	\$1,851.38
T DESOTO TOWN CENTER LLC	120720922	CHECK	8/7/2018	\$51.79
T DESOTO TOWN CENTER LLC	120722027	CHECK	8/21/2018	\$900.00
T DESOTO TOWN CENTER LLC	120723980	CHECK	9/18/2018	\$900.00
YTD Total For T DESOTO TOWN CENTER LLC			Is \$4,603.17	
T GRAY ELECTRIC CO INC	1200091286	EFT	11/21/2017	\$217.97

Vendor Name	Payment No	Method	Date	Amount
T GRAY ELECTRIC CO INC	1200092006	EFT	12/19/2017	\$749.56
T GRAY ELECTRIC CO INC	1200092996	EFT	2/6/2018	\$776.80
T GRAY ELECTRIC CO INC	1200093360	EFT	2/20/2018	\$749.56
T GRAY ELECTRIC CO INC	1200093664	EFT	3/6/2018	\$749.56
T GRAY ELECTRIC CO INC	1200095355	EFT	5/15/2018	\$238.46
YTD Total For T GRAY ELECTRIC CO INC			Is \$3,481.91	
T MOBILE USA	120704280	CHECK	10/17/2017	\$669.68
T MOBILE USA	120707098	CHECK	12/5/2017	\$572.70
T MOBILE USA	120709642	CHECK	1/16/2018	\$559.28
T MOBILE USA	120711456	CHECK	2/20/2018	\$1,533.98
T MOBILE USA	120713171	CHECK	3/20/2018	\$753.22
T MOBILE USA	120714794	CHECK	4/17/2018	\$174.30
T MOBILE USA	120715616	CHECK	5/1/2018	\$174.30
T MOBILE USA	120715617	CHECK	5/1/2018	\$398.40
T MOBILE USA	120715618	CHECK	5/1/2018	\$398.40
T MOBILE USA	120715619	CHECK	5/1/2018	\$783.52
T MOBILE USA	120716516	CHECK	5/15/2018	\$174.30
T MOBILE USA	120717503	CHECK	6/5/2018	\$957.82
T MOBILE USA	120719849	CHECK	7/17/2018	\$174.30
T MOBILE USA	120720923	CHECK	8/7/2018	\$1,909.17
T MOBILE USA	120722949	CHECK	9/4/2018	\$174.30
T MOBILE USA	120723981	CHECK	9/18/2018	\$783.52
YTD Total For T MOBILE USA			Is \$10,191.19	
T&K AUTOMOTIVE SPECIALISTS	120706357	CHECK	11/21/2017	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120710525	CHECK	2/6/2018	\$4,705.00
T&K AUTOMOTIVE SPECIALISTS	120711457	CHECK	2/20/2018	\$3,065.00
T&K AUTOMOTIVE SPECIALISTS	120711458	CHECK	2/20/2018	\$2,885.00
T&K AUTOMOTIVE SPECIALISTS	120712219	CHECK	3/6/2018	\$4,920.00
T&K AUTOMOTIVE SPECIALISTS	120714795	CHECK	4/17/2018	\$2,935.00
T&K AUTOMOTIVE SPECIALISTS	120714796	CHECK	4/17/2018	\$575.00
T&K AUTOMOTIVE SPECIALISTS	120719201	CHECK	7/3/2018	\$5,362.62
T&K AUTOMOTIVE SPECIALISTS	120719202	CHECK	7/3/2018	\$95.00
T&K AUTOMOTIVE SPECIALISTS	120720924	CHECK	8/7/2018	\$3,791.28
T&K AUTOMOTIVE SPECIALISTS	120722028	CHECK	8/21/2018	\$3,177.94
T&K AUTOMOTIVE SPECIALISTS	120724866	CHECK	9/26/2018	\$2,885.00
YTD Total For T&K AUTOMOTIVE SPECIALISTS			Is \$36,366.84	
T&L RESOURCES	120705276	CHECK	11/7/2017	\$116.23
T&L RESOURCES	120716517	CHECK	5/15/2018	\$375.38
T&L RESOURCES	120717504	CHECK	6/5/2018	\$372.00
T&L RESOURCES	120724867	CHECK	9/26/2018	\$496.00
YTD Total For T&L RESOURCES			Is \$1,359.61	
T-12 THREE LLC	467264037	CHECK	8/21/2018	\$380.00
T-12 THREE LLC	467265411	CHECK	9/18/2018	\$380.00
YTD Total For T-12 THREE LLC			Is \$760.00	
TA HAMID	467250066	CHECK	10/17/2017	\$491.00
TA HAMID	467251541	CHECK	11/21/2017	\$491.00
TA HAMID	467252902	CHECK	12/19/2017	\$491.00
TA HAMID	467254272	CHECK	1/16/2018	\$491.00
TA HAMID	467255661	CHECK	2/20/2018	\$491.00
TA HAMID	467257081	CHECK	3/20/2018	\$491.00
TA HAMID	467258456	CHECK	4/17/2018	\$552.00
TA HAMID	467259843	CHECK	5/15/2018	\$735.00
TA HAMID	467261247	CHECK	6/19/2018	\$552.00
TA HAMID	467262583	CHECK	7/17/2018	\$552.00
TA HAMID	467264039	CHECK	8/21/2018	\$552.00
TA HAMID	467265413	CHECK	9/18/2018	\$552.00
YTD Total For TA HAMID			Is \$6,441.00	
TAB COOPER & ASSOCIATES LLC	120713172	CHECK	3/20/2018	\$199.00
YTD Total For TAB COOPER & ASSOCIATES LLC			Is \$199.00	

Vendor Name	Payment No	Method	Date	Amount
TABB TEXTILES CO INC	120706358	CHECK	11/21/2017	\$52,972.25
TABB TEXTILES CO INC	120707099	CHECK	12/5/2017	\$592.45
TABB TEXTILES CO INC	120710526	CHECK	2/6/2018	\$35,779.50
TABB TEXTILES CO INC	120711459	CHECK	2/20/2018	\$66.00
TABB TEXTILES CO INC	120712220	CHECK	3/6/2018	\$156.75
TABB TEXTILES CO INC	120713173	CHECK	3/20/2018	\$783.75
TABB TEXTILES CO INC	120713920	CHECK	4/3/2018	\$165.60
TABB TEXTILES CO INC	120722950	CHECK	9/4/2018	\$552.00
YTD Total For TABB TEXTILES CO INC			Is \$91,068.30	
TABRSHA BRYANT	467255939	CHECK	3/6/2018	\$37.00
TABRSHA BRYANT	467257082	CHECK	3/20/2018	\$37.00
TABRSHA BRYANT	467258457	CHECK	4/17/2018	\$37.00
TABRSHA BRYANT	467259844	CHECK	5/15/2018	\$37.00
YTD Total For TABRSHA BRYANT			Is \$148.00	
TACP D CREEK	4670030541	EFT	10/17/2017	\$1,321.00
TACP D CREEK	4670030904	EFT	11/21/2017	\$1,375.00
TACP D CREEK	4670031239	EFT	12/19/2017	\$1,408.00
TACP D CREEK	4670031579	EFT	1/16/2018	\$1,375.00
TACP D CREEK	4670031947	EFT	2/20/2018	\$1,375.00
TACP D CREEK	4670032298	EFT	3/20/2018	\$1,375.00
TACP D CREEK	4670032965	EFT	5/15/2018	\$904.00
TACP D CREEK	4670033308	EFT	6/19/2018	\$395.00
TACP D CREEK	4670033610	EFT	7/17/2018	\$904.00
TACP D CREEK	4670033954	EFT	8/21/2018	\$904.00
TACP D CREEK	4670034013	EFT	9/4/2018	\$3.00
TACP D CREEK	4670034257	EFT	9/18/2018	\$604.00
TACP D CREEK	467258732	CHECK	4/30/2018	\$0.00
YTD Total For TACP D CREEK			Is \$11,943.00	
TACP MPOINTE	120707100	CHECK	12/5/2017	\$820.00
YTD Total For TACP MPOINTE			Is \$820.00	
TADESSE MEKONNEN	4670030542	EFT	10/17/2017	\$782.00
TADESSE MEKONNEN	4670030905	EFT	11/21/2017	\$782.00
TADESSE MEKONNEN	4670031240	EFT	12/19/2017	\$782.00
TADESSE MEKONNEN	4670031580	EFT	1/16/2018	\$782.00
TADESSE MEKONNEN	4670031948	EFT	2/20/2018	\$782.00
TADESSE MEKONNEN	4670032299	EFT	3/20/2018	\$782.00
TADESSE MEKONNEN	4670032621	EFT	4/17/2018	\$782.00
TADESSE MEKONNEN	4670032966	EFT	5/15/2018	\$782.00
TADESSE MEKONNEN	4670033309	EFT	6/19/2018	\$782.00
TADESSE MEKONNEN	4670033611	EFT	7/17/2018	\$782.00
TADESSE MEKONNEN	4670033955	EFT	8/21/2018	\$782.00
TADESSE MEKONNEN	4670034258	EFT	9/18/2018	\$802.00
YTD Total For TADESSE MEKONNEN			Is \$9,404.00	
TAIREE SHATONE HARPER	467250067	CHECK	10/17/2017	\$88.00
TAIREE SHATONE HARPER	467251542	CHECK	11/21/2017	\$88.00
TAIREE SHATONE HARPER	467252903	CHECK	12/19/2017	\$88.00
TAIREE SHATONE HARPER	467254273	CHECK	1/16/2018	\$88.00
TAIREE SHATONE HARPER	467255662	CHECK	2/20/2018	\$88.00
TAIREE SHATONE HARPER	467257083	CHECK	3/20/2018	\$88.00
TAIREE SHATONE HARPER	467258458	CHECK	4/17/2018	\$88.00
TAIREE SHATONE HARPER	467259845	CHECK	5/15/2018	\$91.00
TAIREE SHATONE HARPER	467261248	CHECK	6/19/2018	\$91.00
TAIREE SHATONE HARPER	467262584	CHECK	7/17/2018	\$91.00
TAIREE SHATONE HARPER	467264040	CHECK	8/21/2018	\$91.00
TAIREE SHATONE HARPER	467265414	CHECK	9/18/2018	\$91.00
YTD Total For TAIREE SHATONE HARPER			Is \$1,071.00	
TAIYABALI A VOHRA	4670030543	EFT	10/17/2017	\$785.00
TAIYABALI A VOHRA	4670030906	EFT	11/21/2017	\$785.00
TAIYABALI A VOHRA	4670031241	EFT	12/19/2017	\$785.00

Vendor Name	Payment No	Method	Date	Amount
TAIYABALI A VOHRA	4670031581	EFT	1/16/2018	\$785.00
YTD Total For TAIYABALI A VOHRA			Is \$3,140.00	
TAKARA ONEAL	467251543	CHECK	11/21/2017	\$332.79
TAKARA ONEAL	467252904	CHECK	12/19/2017	\$149.00
TAKARA ONEAL	467254274	CHECK	1/16/2018	\$149.00
TAKARA ONEAL	467255663	CHECK	2/20/2018	\$149.00
TAKARA ONEAL	467257084	CHECK	3/20/2018	\$149.00
TAKARA ONEAL	467258459	CHECK	4/17/2018	\$149.00
TAKARA ONEAL	467259846	CHECK	5/15/2018	\$149.00
TAKARA ONEAL	467261249	CHECK	6/19/2018	\$149.00
TAKARA ONEAL	467262585	CHECK	7/17/2018	\$149.00
TAKARA ONEAL	467264041	CHECK	8/21/2018	\$149.00
TAKARA ONEAL	467265415	CHECK	9/18/2018	\$149.00
YTD Total For TAKARA ONEAL			Is \$1,822.79	
TAKEA L BEACHUM	467250068	CHECK	10/17/2017	\$48.00
TAKEA L BEACHUM	467251544	CHECK	11/21/2017	\$48.00
TAKEA L BEACHUM	467252905	CHECK	12/19/2017	\$48.00
TAKEA L BEACHUM	467254275	CHECK	1/16/2018	\$48.00
TAKEA L BEACHUM	467255664	CHECK	2/20/2018	\$48.00
TAKEA L BEACHUM	467257085	CHECK	3/20/2018	\$48.00
TAKEA L BEACHUM	467258460	CHECK	4/17/2018	\$48.00
TAKEA L BEACHUM	467259847	CHECK	5/15/2018	\$25.00
TAKEA L BEACHUM	467261250	CHECK	6/19/2018	\$25.00
TAKEA L BEACHUM	467262586	CHECK	7/17/2018	\$25.00
TAKEA L BEACHUM	467264042	CHECK	8/21/2018	\$25.00
TAKEA L BEACHUM	467265416	CHECK	9/18/2018	\$25.00
YTD Total For TAKEA L BEACHUM			Is \$461.00	
TAKEISHA ANDERSON	467252906	CHECK	12/19/2017	\$65.00
TAKEISHA ANDERSON	467258461	CHECK	4/17/2018	\$158.00
TAKEISHA ANDERSON	467259848	CHECK	5/15/2018	\$158.00
TAKEISHA ANDERSON	467261251	CHECK	6/19/2018	\$158.00
TAKEISHA ANDERSON	467262587	CHECK	7/17/2018	\$158.00
TAKEISHA ANDERSON	467264043	CHECK	8/21/2018	\$158.00
TAKEISHA ANDERSON	467265417	CHECK	9/18/2018	\$158.00
YTD Total For TAKEISHA ANDERSON			Is \$1,013.00	
TAKEISHA R CHILDS	467250069	CHECK	10/17/2017	\$52.00
TAKEISHA R CHILDS	467250347	CHECK	11/7/2017	\$269.00
TAKEISHA R CHILDS	467251545	CHECK	11/21/2017	\$52.00
YTD Total For TAKEISHA R CHILDS			Is \$373.00	
TALLEY, PACENCIA F	1200093283	EFT	2/20/2018	\$100.00
YTD Total For TALLEY, PACENCIA F			Is \$100.00	
TALTON, KARA MARIE	1200096082	EFT	6/19/2018	\$57.30
YTD Total For TALTON, KARA MARIE			Is \$57.30	
TAMALPAIS MATRIX SYSTEMS LLC	120707101	CHECK	12/5/2017	\$990.00
YTD Total For TAMALPAIS MATRIX SYSTEMS LLC			Is \$990.00	
TAMARA BROWN	467250070	CHECK	10/17/2017	\$49.00
TAMARA BROWN	467251546	CHECK	11/21/2017	\$49.00
TAMARA BROWN	467252907	CHECK	12/19/2017	\$49.00
TAMARA BROWN	467254276	CHECK	1/16/2018	\$49.00
TAMARA BROWN	467255665	CHECK	2/20/2018	\$49.00
TAMARA BROWN	467257086	CHECK	3/20/2018	\$49.00
YTD Total For TAMARA BROWN			Is \$294.00	
TAMARA D BROOKS	4670030907	EFT	11/21/2017	\$855.00
TAMARA D BROOKS	4670031242	EFT	12/19/2017	\$873.00
TAMARA D BROOKS	4670031582	EFT	1/16/2018	\$873.00
TAMARA D BROOKS	4670031949	EFT	2/20/2018	\$873.00
TAMARA D BROOKS	4670032300	EFT	3/20/2018	\$873.00
TAMARA D BROOKS	4670032622	EFT	4/17/2018	\$873.00
TAMARA D BROOKS	4670032967	EFT	5/15/2018	\$873.00

Vendor Name	Payment No	Method	Date	Amount
TAMARA D BROOKS	4670033310	EFT	6/19/2018	\$900.00
TAMARA D BROOKS	4670033612	EFT	7/17/2018	\$900.00
TAMARA D BROOKS	4670033956	EFT	8/21/2018	\$900.00
TAMARA D BROOKS	4670034259	EFT	9/18/2018	\$900.00
TAMARA D BROOKS	467250071	CHECK	10/17/2017	\$855.00
TAMARA D BROOKS	467251771	CHECK	12/5/2017	\$855.00
YTD Total For TAMARA D BROOKS			Is \$11,403.00	
TAMARA RENEE BROWN	467255940	CHECK	3/6/2018	\$65.00
YTD Total For TAMARA RENEE BROWN			Is \$65.00	
TAMARA RUSK	467257330	CHECK	4/3/2018	\$126.96
TAMARA RUSK	467258462	CHECK	4/17/2018	\$56.00
TAMARA RUSK	467259849	CHECK	5/15/2018	\$56.00
TAMARA RUSK	467261252	CHECK	6/19/2018	\$56.00
TAMARA RUSK	467262588	CHECK	7/17/2018	\$56.00
TAMARA RUSK	467264044	CHECK	8/21/2018	\$56.00
TAMARA RUSK	467265418	CHECK	9/18/2018	\$56.00
YTD Total For TAMARA RUSK			Is \$462.96	
TAMBRIN L JOHNSON	467253131	CHECK	1/2/2018	\$93.00
TAMBRIN L JOHNSON	467254277	CHECK	1/16/2018	\$31.00
TAMBRIN L JOHNSON	467255666	CHECK	2/20/2018	\$31.00
TAMBRIN L JOHNSON	467257087	CHECK	3/20/2018	\$31.00
TAMBRIN L JOHNSON	467258463	CHECK	4/17/2018	\$31.00
TAMBRIN L JOHNSON	467259850	CHECK	5/15/2018	\$31.00
TAMBRIN L JOHNSON	467261253	CHECK	6/19/2018	\$31.00
TAMBRIN L JOHNSON	467262589	CHECK	7/17/2018	\$31.00
YTD Total For TAMBRIN L JOHNSON			Is \$310.00	
TAMEIKA SMITH	467250348	CHECK	11/7/2017	\$28.00
YTD Total For TAMEIKA SMITH			Is \$28.00	
TAMEKA D THOMPSON	467250349	CHECK	11/7/2017	\$234.00
YTD Total For TAMEKA D THOMPSON			Is \$234.00	
TAMEKA JONES	467250072	CHECK	10/17/2017	\$87.00
TAMEKA JONES	467251547	CHECK	11/21/2017	\$87.00
TAMEKA JONES	467252908	CHECK	12/19/2017	\$87.00
TAMEKA JONES	467254278	CHECK	1/16/2018	\$87.00
TAMEKA JONES	467255667	CHECK	2/20/2018	\$87.00
TAMEKA JONES	467257088	CHECK	3/20/2018	\$87.00
TAMEKA JONES	467258464	CHECK	4/17/2018	\$87.00
TAMEKA JONES	467259851	CHECK	5/15/2018	\$87.00
TAMEKA JONES	467261254	CHECK	6/19/2018	\$87.00
TAMEKA JONES	467262590	CHECK	7/17/2018	\$87.00
TAMEKA JONES	467264045	CHECK	8/21/2018	\$87.00
TAMEKA JONES	467265419	CHECK	9/18/2018	\$87.00
YTD Total For TAMEKA JONES			Is \$1,044.00	
TAMEKA R WOODS	467250350	CHECK	11/7/2017	\$106.00
YTD Total For TAMEKA R WOODS			Is \$106.00	
TAMELA THORNTON	467250073	CHECK	10/17/2017	\$2,188.00
TAMELA THORNTON	467251548	CHECK	11/21/2017	\$2,610.00
TAMELA THORNTON	467252909	CHECK	12/19/2017	\$2,188.00
TAMELA THORNTON	467254279	CHECK	1/16/2018	\$2,188.00
TAMELA THORNTON	467255668	CHECK	2/20/2018	\$1,644.00
TAMELA THORNTON	467257089	CHECK	3/20/2018	\$1,916.00
TAMELA THORNTON	467258465	CHECK	4/17/2018	\$2,329.00
TAMELA THORNTON	467259852	CHECK	5/15/2018	\$2,699.00
TAMELA THORNTON	467261255	CHECK	6/19/2018	\$2,699.00
TAMELA THORNTON	467262591	CHECK	7/17/2018	\$2,829.00
TAMELA THORNTON	467264046	CHECK	8/21/2018	\$2,951.00
TAMELA THORNTON	467265420	CHECK	9/18/2018	\$2,951.00
TAMELA THORNTON	467265665	CHECK	9/26/2018	\$122.00
YTD Total For TAMELA THORNTON			Is \$29,314.00	

Vendor Name	Payment No	Method	Date	Amount
TAMERA KING	467254280	CHECK	1/16/2018	\$150.00
TAMERA KING	467255669	CHECK	2/20/2018	\$50.00
TAMERA KING	467257090	CHECK	3/20/2018	\$50.00
YTD Total For TAMERA KING			Is \$250.00	
TAMIKA DREW	467250074	CHECK	10/17/2017	\$38.00
TAMIKA DREW	467251549	CHECK	11/21/2017	\$38.00
TAMIKA DREW	467252910	CHECK	12/19/2017	\$38.00
TAMIKA DREW	467254281	CHECK	1/16/2018	\$38.00
YTD Total For TAMIKA DREW			Is \$152.00	
TAMIKA JONES ABENDROTH	120710527	CHECK	2/6/2018	\$200.00
TAMIKA JONES ABENDROTH	120722029	CHECK	8/21/2018	\$100.00
YTD Total For TAMIKA JONES ABENDROTH			Is \$300.00	
TAMIKO DANIELS	467257331	CHECK	4/3/2018	\$85.00
TAMIKO DANIELS	467258466	CHECK	4/17/2018	\$17.00
TAMIKO DANIELS	467259853	CHECK	5/15/2018	\$17.00
YTD Total For TAMIKO DANIELS			Is \$119.00	
TAMISHA WALTON	467250075	CHECK	10/17/2017	\$157.00
TAMISHA WALTON	467251550	CHECK	11/21/2017	\$157.00
TAMISHA WALTON	467252911	CHECK	12/19/2017	\$157.00
TAMISHA WALTON	467254282	CHECK	1/16/2018	\$157.00
TAMISHA WALTON	467255670	CHECK	2/20/2018	\$157.00
TAMISHA WALTON	467257091	CHECK	3/20/2018	\$157.00
TAMISHA WALTON	467258467	CHECK	4/17/2018	\$157.00
TAMISHA WALTON	467259854	CHECK	5/15/2018	\$157.00
TAMISHA WALTON	467261256	CHECK	6/19/2018	\$157.00
TAMISHA WALTON	467262592	CHECK	7/17/2018	\$157.00
TAMISHA WALTON	467264047	CHECK	8/21/2018	\$157.00
TAMISHA WALTON	467265421	CHECK	9/18/2018	\$157.00
YTD Total For TAMISHA WALTON			Is \$1,884.00	
TAMLA SIMS	467250076	CHECK	10/17/2017	\$11.00
TAMLA SIMS	467251551	CHECK	11/21/2017	\$11.00
TAMLA SIMS	467252912	CHECK	12/19/2017	\$11.00
TAMLA SIMS	467254283	CHECK	1/16/2018	\$11.00
YTD Total For TAMLA SIMS			Is \$44.00	
TAMMIE LAMPKIN	467250077	CHECK	10/17/2017	\$51.00
TAMMIE LAMPKIN	467251552	CHECK	11/21/2017	\$51.00
TAMMIE LAMPKIN	467252913	CHECK	12/19/2017	\$51.00
TAMMIE LAMPKIN	467254284	CHECK	1/16/2018	\$51.00
TAMMIE LAMPKIN	467255671	CHECK	2/20/2018	\$51.00
TAMMIE LAMPKIN	467257092	CHECK	3/20/2018	\$100.00
TAMMIE LAMPKIN	467258468	CHECK	4/17/2018	\$100.00
TAMMIE LAMPKIN	467259855	CHECK	5/15/2018	\$100.00
TAMMIE LAMPKIN	467261257	CHECK	6/19/2018	\$100.00
TAMMIE LAMPKIN	467262593	CHECK	7/17/2018	\$100.00
TAMMIE LAMPKIN	467264048	CHECK	8/21/2018	\$100.00
TAMMIE LAMPKIN	467265422	CHECK	9/18/2018	\$100.00
YTD Total For TAMMIE LAMPKIN			Is \$955.00	
TAMMIE MAYS	467250078	CHECK	10/17/2017	\$46.00
TAMMIE MAYS	467251553	CHECK	11/21/2017	\$46.00
YTD Total For TAMMIE MAYS			Is \$92.00	
TAMMY & DOUG KEGARISE	120720925	CHECK	8/7/2018	\$125.00
YTD Total For TAMMY & DOUG KEGARISE			Is \$125.00	
TAMMY ESPINO	120704281	CHECK	10/17/2017	\$76.06
YTD Total For TAMMY ESPINO			Is \$76.06	
TAMMY KEGARISE	120722030	CHECK	8/21/2018	\$125.00
YTD Total For TAMMY KEGARISE			Is \$125.00	
TAMMY STEWART	120713174	CHECK	3/20/2018	\$172.65
YTD Total For TAMMY STEWART			Is \$172.65	
TAM'S GLASS COMPANY INC	1200092344	EFT	1/2/2018	\$525.00

Vendor Name	Payment No	Method	Date	Amount
TAM'S GLASS COMPANY INC	1200092643	EFT	1/16/2018	\$1,289.00
TAM'S GLASS COMPANY INC	1200092997	EFT	2/6/2018	\$4,580.00
TAM'S GLASS COMPANY INC	1200097870	EFT	9/4/2018	\$2,678.40
YTD Total For TAM'S GLASS COMPANY INC			Is \$9,072.40	
TAMYRA KNOWLES	120717505	CHECK	6/5/2018	\$200.00
YTD Total For TAMYRA KNOWLES			Is \$200.00	
TAN HUYNH	467250079	CHECK	10/17/2017	\$2,048.00
TAN HUYNH	467251554	CHECK	11/21/2017	\$2,048.00
TAN HUYNH	467252914	CHECK	12/19/2017	\$2,048.00
TAN HUYNH	467254285	CHECK	1/16/2018	\$2,032.00
TAN HUYNH	467255672	CHECK	2/20/2018	\$2,032.00
TAN HUYNH	467257093	CHECK	3/20/2018	\$2,032.00
TAN HUYNH	467258469	CHECK	4/17/2018	\$1,812.00
TAN HUYNH	467259856	CHECK	5/15/2018	\$1,812.00
TAN HUYNH	467261258	CHECK	6/19/2018	\$1,812.00
TAN HUYNH	467262594	CHECK	7/17/2018	\$1,812.00
TAN HUYNH	467264049	CHECK	8/21/2018	\$1,812.00
TAN HUYNH	467265423	CHECK	9/18/2018	\$1,812.00
YTD Total For TAN HUYNH			Is \$23,112.00	
TANEISHA STANLEY	467251555	CHECK	11/21/2017	\$45.00
TANEISHA STANLEY	467252915	CHECK	12/19/2017	\$45.00
TANEISHA STANLEY	467254286	CHECK	1/16/2018	\$45.00
TANEISHA STANLEY	467255673	CHECK	2/20/2018	\$45.00
TANEISHA STANLEY	467257094	CHECK	3/20/2018	\$45.00
TANEISHA STANLEY	467258470	CHECK	4/17/2018	\$45.00
YTD Total For TANEISHA STANLEY			Is \$270.00	
TANEQUA L JOHNSON	467250080	CHECK	10/17/2017	\$63.00
TANEQUA L JOHNSON	467258712	CHECK	5/1/2018	\$20.00
YTD Total For TANEQUA L JOHNSON			Is \$83.00	
TANGELA HOLLOWAY	467250081	CHECK	10/17/2017	\$35.00
TANGELA HOLLOWAY	467251556	CHECK	11/21/2017	\$35.00
TANGELA HOLLOWAY	467252916	CHECK	12/19/2017	\$35.00
TANGELA HOLLOWAY	467254287	CHECK	1/16/2018	\$35.00
TANGELA HOLLOWAY	467255674	CHECK	2/20/2018	\$35.00
TANGELA HOLLOWAY	467257095	CHECK	3/20/2018	\$35.00
TANGELA HOLLOWAY	467258471	CHECK	4/17/2018	\$35.00
TANGELA HOLLOWAY	467259857	CHECK	5/15/2018	\$35.00
TANGELA HOLLOWAY	467261259	CHECK	6/19/2018	\$35.00
TANGELA HOLLOWAY	467262595	CHECK	7/17/2018	\$35.00
TANGELA HOLLOWAY	467264050	CHECK	8/21/2018	\$35.00
TANGELA HOLLOWAY	467265424	CHECK	9/18/2018	\$35.00
YTD Total For TANGELA HOLLOWAY			Is \$420.00	
TANNER ELECTRONICS INC	120709643	CHECK	1/16/2018	\$270.00
YTD Total For TANNER ELECTRONICS INC			Is \$270.00	
TANNER HARTNETT	120718381	CHECK	6/19/2018	\$400.00
TANNER HARTNETT	120722031	CHECK	8/21/2018	\$400.00
YTD Total For TANNER HARTNETT			Is \$800.00	
TAPDANCELIVE LLC	120717506	CHECK	6/5/2018	\$950.00
YTD Total For TAPDANCELIVE LLC			Is \$950.00	
TAPIA MANAGEMENT LLC	467250082	CHECK	10/17/2017	\$1,000.00
TAPIA MANAGEMENT LLC	467251557	CHECK	11/21/2017	\$1,000.00
TAPIA MANAGEMENT LLC	467252917	CHECK	12/19/2017	\$666.00
TAPIA MANAGEMENT LLC	467254288	CHECK	1/16/2018	\$669.00
TAPIA MANAGEMENT LLC	467254530	CHECK	2/6/2018	\$20.00
TAPIA MANAGEMENT LLC	467255675	CHECK	2/20/2018	\$355.00
TAPIA MANAGEMENT LLC	467257096	CHECK	3/20/2018	\$1,000.00
TAPIA MANAGEMENT LLC	467258472	CHECK	4/17/2018	\$1,321.00
TAPIA MANAGEMENT LLC	467259858	CHECK	5/15/2018	\$981.00
TAPIA MANAGEMENT LLC	467261260	CHECK	6/19/2018	\$981.00

Vendor Name	Payment No	Method	Date	Amount
TAPIA MANAGEMENT LLC	467262596	CHECK	7/17/2018	\$981.00
TAPIA MANAGEMENT LLC	467264051	CHECK	8/21/2018	\$981.00
TAPIA MANAGEMENT LLC	467265425	CHECK	9/18/2018	\$981.00
YTD Total For TAPIA MANAGEMENT LLC			Is \$10,936.00	
TAPSCOTT JR, WILLIAM KEN	1200090961	EFT	11/7/2017	\$239.68
YTD Total For TAPSCOTT JR, WILLIAM KEN			Is \$239.68	
TAQUETTA SANDERS	467250083	CHECK	10/17/2017	\$122.00
YTD Total For TAQUETTA SANDERS			Is \$122.00	
TARA CUNNINGHAM	120703635	CHECK	10/5/2017	\$7,125.00
TARA CUNNINGHAM	120710528	CHECK	2/6/2018	\$1,300.00
TARA CUNNINGHAM	120712221	CHECK	3/6/2018	\$2,800.00
TARA CUNNINGHAM	120714797	CHECK	4/17/2018	\$1,500.00
TARA CUNNINGHAM	120715620	CHECK	5/1/2018	\$1,200.00
TARA CUNNINGHAM	120718382	CHECK	6/19/2018	\$1,900.00
TARA CUNNINGHAM	120723982	CHECK	9/18/2018	\$300.00
TARA CUNNINGHAM	120724868	CHECK	9/26/2018	\$3,075.00
YTD Total For TARA CUNNINGHAM			Is \$19,200.00	
TARA EUGENE	467259859	CHECK	5/15/2018	\$507.00
TARA EUGENE	467261261	CHECK	6/19/2018	\$169.00
TARA EUGENE	467262597	CHECK	7/17/2018	\$169.00
TARA EUGENE	467264052	CHECK	8/21/2018	\$169.00
TARA EUGENE	467265426	CHECK	9/18/2018	\$169.00
YTD Total For TARA EUGENE			Is \$1,183.00	
TARANIKI ROBINSON	467250084	CHECK	10/17/2017	\$50.00
TARANIKI ROBINSON	467251558	CHECK	11/21/2017	\$50.00
YTD Total For TARANIKA ROBINSON			Is \$100.00	
TARBERT LLC	4670030544	EFT	10/17/2017	\$608.00
TARBERT LLC	4670030908	EFT	11/21/2017	\$3,475.00
TARBERT LLC	4670031243	EFT	12/19/2017	\$3,414.00
TARBERT LLC	4670031583	EFT	1/16/2018	\$3,414.00
TARBERT LLC	4670031950	EFT	2/20/2018	\$2,698.00
TARBERT LLC	4670032301	EFT	3/20/2018	\$2,662.00
TARBERT LLC	4670032623	EFT	4/17/2018	\$3,186.00
TARBERT LLC	4670032968	EFT	5/15/2018	\$3,536.00
TARBERT LLC	4670033311	EFT	6/19/2018	\$3,536.00
TARBERT LLC	4670033613	EFT	7/17/2018	\$3,536.00
TARBERT LLC	4670033957	EFT	8/21/2018	\$3,863.00
TARBERT LLC	4670034260	EFT	9/18/2018	\$3,536.00
YTD Total For TARBERT LLC			Is \$37,464.00	
TAREAMA GABAY	467250085	CHECK	10/17/2017	\$172.00
TAREAMA GABAY	467251559	CHECK	11/21/2017	\$172.00
TAREAMA GABAY	467252918	CHECK	12/19/2017	\$172.00
YTD Total For TAREAMA GABAY			Is \$516.00	
TARGET SPECIALTY PRODUCTS	120715621	CHECK	5/1/2018	\$20,304.00
TARGET SPECIALTY PRODUCTS	120719203	CHECK	7/3/2018	\$23,925.00
TARGET SPECIALTY PRODUCTS	120720926	CHECK	8/7/2018	\$17,679.00
YTD Total For TARGET SPECIALTY PRODUCTS			Is \$61,908.00	
TARIQ ZAFAR	120704282	CHECK	10/17/2017	\$1,500.00
YTD Total For TARIQ ZAFAR			Is \$1,500.00	
TARLISA C KING	467250086	CHECK	10/17/2017	\$165.00
TARLISA C KING	467251560	CHECK	11/21/2017	\$152.00
TARLISA C KING	467252919	CHECK	12/19/2017	\$152.00
TARLISA C KING	467254289	CHECK	1/16/2018	\$152.00
YTD Total For TARLISA C KING			Is \$621.00	
TARRA D NEAL	467265427	CHECK	9/18/2018	\$82.00
YTD Total For TARRA D NEAL			Is \$82.00	
TARRANT CO HOUSING OFFICE	467250087	CHECK	10/17/2017	\$4,823.41
TARRANT CO HOUSING OFFICE	467250351	CHECK	11/7/2017	\$1,897.06
TARRANT CO HOUSING OFFICE	467251561	CHECK	11/21/2017	\$5,003.16

Vendor Name	Payment No	Method	Date	Amount
TARRANT CO HOUSING OFFICE	467252920	CHECK	12/19/2017	\$4,864.16
TARRANT CO HOUSING OFFICE	467254290	CHECK	1/16/2018	\$4,626.16
TARRANT CO HOUSING OFFICE	467255676	CHECK	2/20/2018	\$4,757.16
TARRANT CO HOUSING OFFICE	467255941	CHECK	3/6/2018	\$665.00
TARRANT CO HOUSING OFFICE	467257097	CHECK	3/20/2018	\$5,092.72
TARRANT CO HOUSING OFFICE	467258473	CHECK	4/17/2018	\$4,312.88
TARRANT CO HOUSING OFFICE	467258713	CHECK	5/1/2018	\$2,379.68
TARRANT CO HOUSING OFFICE	467259860	CHECK	5/15/2018	\$4,245.20
TARRANT CO HOUSING OFFICE	467261262	CHECK	6/19/2018	\$2,614.52
TARRANT CO HOUSING OFFICE	467262598	CHECK	7/17/2018	\$2,523.52
TARRANT CO HOUSING OFFICE	467264053	CHECK	8/21/2018	\$166.84
TARRANT CO HOUSING OFFICE	467265428	CHECK	9/18/2018	\$1,715.14
YTD Total For TARRANT CO HOUSING OFFICE			Is \$49,686.61	
TARRANT COUNTY	120703636	CHECK	10/5/2017	\$20.00
TARRANT COUNTY	120703637	CHECK	10/5/2017	\$150.00
TARRANT COUNTY	120713175	CHECK	3/20/2018	\$20.00
TARRANT COUNTY	120720927	CHECK	8/7/2018	\$150.00
TARRANT COUNTY	120722032	CHECK	8/21/2018	\$16.00
TARRANT COUNTY	120722033	CHECK	8/21/2018	\$26.00
TARRANT COUNTY	120722034	CHECK	8/21/2018	\$16.00
TARRANT COUNTY	120722951	CHECK	9/4/2018	\$96.00
YTD Total For TARRANT COUNTY			Is \$494.00	
TASG INVESTMENTS INC	467250088	CHECK	10/17/2017	\$567.00
TASG INVESTMENTS INC	467251562	CHECK	11/21/2017	\$567.00
TASG INVESTMENTS INC	467252921	CHECK	12/19/2017	\$567.00
TASG INVESTMENTS INC	467254291	CHECK	1/16/2018	\$567.00
YTD Total For TASG INVESTMENTS INC			Is \$2,268.00	
TASHANTI D REYNOLDS	467250089	CHECK	10/17/2017	\$33.00
TASHANTI D REYNOLDS	467251563	CHECK	11/21/2017	\$33.00
TASHANTI D REYNOLDS	467252922	CHECK	12/19/2017	\$33.00
TASHANTI D REYNOLDS	467264284	CHECK	9/4/2018	\$47.00
YTD Total For TASHANTI D REYNOLDS			Is \$146.00	
TASHERA ROBINSON	467250090	CHECK	10/17/2017	\$79.00
TASHERA ROBINSON	467251564	CHECK	11/21/2017	\$79.00
TASHERA ROBINSON	467252923	CHECK	12/19/2017	\$79.00
TASHERA ROBINSON	467254292	CHECK	1/16/2018	\$79.00
TASHERA ROBINSON	467255677	CHECK	2/20/2018	\$79.00
TASHERA ROBINSON	467257098	CHECK	3/20/2018	\$79.00
TASHERA ROBINSON	467258474	CHECK	4/17/2018	\$79.00
YTD Total For TASHERA ROBINSON			Is \$553.00	
TASHIA MARTENSEN	120705277	CHECK	11/7/2017	\$23.00
TASHIA MARTENSEN	120710529	CHECK	2/6/2018	\$23.00
YTD Total For TASHIA MARTENSEN			Is \$46.00	
TASNEEM SADRUDDIN	120719204	CHECK	7/3/2018	\$93.00
YTD Total For TASNEEM SADRUDDIN			Is \$93.00	
TATIANA NADOLSKY-RUUSKA	120709644	CHECK	1/16/2018	\$1,498.01
TATIANA NADOLSKY-RUUSKA	120711460	CHECK	2/20/2018	\$1,497.91
TATIANA NADOLSKY-RUUSKA	120717507	CHECK	6/5/2018	\$1,499.73
YTD Total For TATIANA NADOLSKY-RUUSKA			Is \$4,495.65	
TATIANA WATSON	467251565	CHECK	11/21/2017	\$313.43
TATIANA WATSON	467252924	CHECK	12/19/2017	\$55.00
TATIANA WATSON	467254293	CHECK	1/16/2018	\$55.00
TATIANA WATSON	467255678	CHECK	2/20/2018	\$55.00
TATIANA WATSON	467257099	CHECK	3/20/2018	\$55.00
TATIANA WATSON	467258475	CHECK	4/17/2018	\$55.00
TATIANA WATSON	467259861	CHECK	5/15/2018	\$55.00
TATIANA WATSON	467261263	CHECK	6/19/2018	\$56.00
TATIANA WATSON	467262599	CHECK	7/17/2018	\$56.00
TATIANA WATSON	467264054	CHECK	8/21/2018	\$56.00

Vendor Name	Payment No	Method	Date	Amount
TATIANA WATSON	467265429	CHECK	9/18/2018	\$56.00
YTD Total For TATIANA WATSON			Is \$867.43	
TATUM, LISA RANEE	1200091868	EFT	12/19/2017	\$968.17
TATUM, LISA RANEE	1200096083	EFT	6/19/2018	\$149.62
TATUM, LISA RANEE	1200098215	EFT	9/18/2018	\$180.55
YTD Total For TATUM, LISA RANEE			Is \$1,298.34	
TAUDIAH E REED	467250091	CHECK	10/17/2017	\$131.00
TAUDIAH E REED	467251566	CHECK	11/21/2017	\$131.00
TAUDIAH E REED	467252925	CHECK	12/19/2017	\$131.00
TAUDIAH E REED	467254294	CHECK	1/16/2018	\$131.00
TAUDIAH E REED	467255679	CHECK	2/20/2018	\$131.00
TAUDIAH E REED	467257100	CHECK	3/20/2018	\$131.00
TAUDIAH E REED	467258476	CHECK	4/17/2018	\$102.00
TAUDIAH E REED	467259862	CHECK	5/15/2018	\$102.00
TAUDIAH E REED	467261264	CHECK	6/19/2018	\$102.00
TAUDIAH E REED	467262600	CHECK	7/17/2018	\$102.00
TAUDIAH E REED	467264055	CHECK	8/21/2018	\$102.00
TAUDIAH E REED	467265430	CHECK	9/18/2018	\$102.00
YTD Total For TAUDIAH E REED			Is \$1,398.00	
TAWANNA DAVIS	467250092	CHECK	10/17/2017	\$92.00
TAWANNA DAVIS	467251567	CHECK	11/21/2017	\$92.00
TAWANNA DAVIS	467252926	CHECK	12/19/2017	\$92.00
TAWANNA DAVIS	467254295	CHECK	1/16/2018	\$10.00
TAWANNA DAVIS	467255680	CHECK	2/20/2018	\$10.00
TAWANNA DAVIS	467257101	CHECK	3/20/2018	\$10.00
TAWANNA DAVIS	467258477	CHECK	4/17/2018	\$10.00
TAWANNA DAVIS	467259863	CHECK	5/15/2018	\$10.00
TAWANNA DAVIS	467261265	CHECK	6/19/2018	\$10.00
TAWANNA DAVIS	467262601	CHECK	7/17/2018	\$10.00
YTD Total For TAWANNA DAVIS			Is \$346.00	
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670030545	EFT	10/17/2017	\$945.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670030909	EFT	11/21/2017	\$945.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670031244	EFT	12/19/2017	\$945.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670031584	EFT	1/16/2018	\$945.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670031951	EFT	2/20/2018	\$945.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670032302	EFT	3/20/2018	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670032624	EFT	4/17/2018	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670032969	EFT	5/15/2018	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670033312	EFT	6/19/2018	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670033614	EFT	7/17/2018	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670033958	EFT	8/21/2018	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670034261	EFT	9/18/2018	\$913.00
YTD Total For TAYLOR CUSTOM PROPERTY MANAGEMENT LLC			Is \$11,116.00	
TAYLOR DISTRIBUTION GROUP LLC	1200097544	EFT	8/21/2018	\$1,057.32
YTD Total For TAYLOR DISTRIBUTION GROUP LLC			Is \$1,057.32	
TAYLOR DOOR & GATE	120708045	CHECK	12/19/2017	\$86.25
TAYLOR DOOR & GATE	120710530	CHECK	2/6/2018	\$449.63
TAYLOR DOOR & GATE	120712222	CHECK	3/6/2018	\$995.14
TAYLOR DOOR & GATE	120713176	CHECK	3/20/2018	\$736.89
TAYLOR DOOR & GATE	120713921	CHECK	4/3/2018	\$2,169.89
TAYLOR DOOR & GATE	120714798	CHECK	4/17/2018	\$6,090.96
TAYLOR DOOR & GATE	120715622	CHECK	5/1/2018	\$1,214.78
TAYLOR DOOR & GATE	120716518	CHECK	5/15/2018	\$2,823.52
TAYLOR DOOR & GATE	120719205	CHECK	7/3/2018	\$2,797.44
TAYLOR DOOR & GATE	120720928	CHECK	8/7/2018	\$228.75
TAYLOR DOOR & GATE	120722035	CHECK	8/21/2018	\$1,138.15
TAYLOR DOOR & GATE	120723983	CHECK	9/18/2018	\$371.26
TAYLOR DOOR & GATE	120724869	CHECK	9/26/2018	\$157.50
YTD Total For TAYLOR DOOR & GATE			Is \$19,260.16	

Vendor Name	Payment No	Method	Date	Amount
TAYLOR JOHNSON	120712223	CHECK	3/6/2018	\$239.02
YTD Total For TAYLOR JOHNSON			Is \$239.02	
TAYLOR, CHARLES RUSSELL	1200093751	EFT	3/20/2018	\$14.50
YTD Total For TAYLOR, CHARLES RUSSELL			Is \$14.50	
TAYLOR, ROGER DALE	1200097173	EFT	8/7/2018	\$352.92
YTD Total For TAYLOR, ROGER DALE			Is \$352.92	
TCN INC	120704283	CHECK	10/17/2017	\$54.18
TCN INC	120706359	CHECK	11/21/2017	\$44.14
TCN INC	120711461	CHECK	2/20/2018	\$55.49
TCN INC	120713177	CHECK	3/20/2018	\$120.58
TCN INC	120714799	CHECK	4/17/2018	\$46.40
TCN INC	120717508	CHECK	6/5/2018	\$37.71
TCN INC	120719850	CHECK	7/17/2018	\$35.60
TCN INC	120720929	CHECK	8/7/2018	\$43.56
TCN INC	120724870	CHECK	9/26/2018	\$78.13
YTD Total For TCN INC			Is \$515.79	
TCN INVESTMENTS II LLC	467265666	CHECK	9/26/2018	\$519.00
YTD Total For TCN INVESTMENTS II LLC			Is \$519.00	
TD INDUSTRIES INC	120710531	CHECK	2/6/2018	\$3,622.00
YTD Total For TD INDUSTRIES INC			Is \$3,622.00	
TEAGUE NALL & PERKINS INC	1200090931	EFT	11/7/2017	\$1,695.49
TEAGUE NALL & PERKINS INC	1200091287	EFT	11/21/2017	\$157.03
TEAGUE NALL & PERKINS INC	1200092345	EFT	1/2/2018	\$595.92
TEAGUE NALL & PERKINS INC	1200095733	EFT	6/5/2018	\$620.07
TEAGUE NALL & PERKINS INC	1200096457	EFT	7/3/2018	\$1,178.94
YTD Total For TEAGUE NALL & PERKINS INC			Is \$4,247.45	
TEAIRA THIGPEN	467250093	CHECK	10/17/2017	\$37.00
TEAIRA THIGPEN	467251568	CHECK	11/21/2017	\$37.00
TEAIRA THIGPEN	467252927	CHECK	12/19/2017	\$37.00
TEAIRA THIGPEN	467254296	CHECK	1/16/2018	\$37.00
TEAIRA THIGPEN	467255681	CHECK	2/20/2018	\$37.00
TEAIRA THIGPEN	467257102	CHECK	3/20/2018	\$37.00
TEAIRA THIGPEN	467258478	CHECK	4/17/2018	\$37.00
TEAIRA THIGPEN	467259864	CHECK	5/15/2018	\$37.00
TEAIRA THIGPEN	467261266	CHECK	6/19/2018	\$37.00
TEAIRA THIGPEN	467262602	CHECK	7/17/2018	\$37.00
TEAIRA THIGPEN	467264056	CHECK	8/21/2018	\$37.00
TEAIRA THIGPEN	467265431	CHECK	9/18/2018	\$37.00
YTD Total For TEAIRA THIGPEN			Is \$444.00	
TEALWOOD REAL ESTATE HOLDINGS PO LLC	120712224	CHECK	3/6/2018	\$610.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	120713178	CHECK	3/20/2018	\$610.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467265667	CHECK	9/26/2018	\$1,058.00
YTD Total For TEALWOOD REAL ESTATE HOLDINGS PO LLC			Is \$2,278.00	
TEAM CONSULTANTS INC	120713922	CHECK	4/3/2018	\$4,525.75
TEAM CONSULTANTS INC	120715623	CHECK	5/1/2018	\$4,415.25
TEAM CONSULTANTS INC	120717509	CHECK	6/5/2018	\$3,415.75
TEAM CONSULTANTS INC	120719206	CHECK	7/3/2018	\$1,375.75
TEAM CONSULTANTS INC	120719851	CHECK	7/17/2018	\$337.75
TEAM CONSULTANTS INC	120720930	CHECK	8/7/2018	\$3,846.00
TEAM CONSULTANTS INC	120722036	CHECK	8/21/2018	\$2,395.50
TEAM CONSULTANTS INC	120724871	CHECK	9/26/2018	\$119.00
YTD Total For TEAM CONSULTANTS INC			Is \$20,430.75	
TECAN US INC	120708046	CHECK	12/19/2017	\$4,653.15
TECAN US INC	120717510	CHECK	6/5/2018	\$4,629.00
TECAN US INC	120723984	CHECK	9/18/2018	\$6,062.00
YTD Total For TECAN US INC			Is \$15,344.15	
TECH PLAN INC	1200090932	EFT	11/7/2017	\$975.00
TECH PLAN INC	1200092999	EFT	2/6/2018	\$493.86
YTD Total For TECH PLAN INC			Is \$1,468.86	

Vendor Name	Payment No	Method	Date	Amount
TECH QUIP INC	120705278	CHECK	11/7/2017	\$882.90
YTD Total For TECH QUIP INC			Is \$882.90	
TECHEVIA SOUMAS	467250094	CHECK	10/17/2017	\$2.00
TECHEVIA SOUMAS	467251569	CHECK	11/21/2017	\$2.00
TECHEVIA SOUMAS	467252928	CHECK	12/19/2017	\$2.00
TECHEVIA SOUMAS	467254297	CHECK	1/16/2018	\$2.00
TECHEVIA SOUMAS	467255682	CHECK	2/20/2018	\$2.00
TECHEVIA SOUMAS	467257103	CHECK	3/20/2018	\$2.00
TECHEVIA SOUMAS	467258479	CHECK	4/17/2018	\$2.00
TECHEVIA SOUMAS	467259865	CHECK	5/15/2018	\$2.00
YTD Total For TECHEVIA SOUMAS			Is \$16.00	
TECHNIFAX CORP	120703638	CHECK	10/5/2017	\$119.78
TECHNIFAX CORP	120704284	CHECK	10/17/2017	\$84.47
TECHNIFAX CORP	120705284	CHECK	11/7/2017	\$32,045.31
TECHNIFAX CORP	120706366	CHECK	11/21/2017	\$36,919.08
TECHNIFAX CORP	120707102	CHECK	12/5/2017	\$6,358.38
TECHNIFAX CORP	120708047	CHECK	12/19/2017	\$2,868.88
TECHNIFAX CORP	120708842	CHECK	1/2/2018	\$41,436.58
TECHNIFAX CORP	120709645	CHECK	1/16/2018	\$6,011.51
TECHNIFAX CORP	120710537	CHECK	2/6/2018	\$35,362.52
TECHNIFAX CORP	120711468	CHECK	2/20/2018	\$43,175.73
TECHNIFAX CORP	120712225	CHECK	3/6/2018	\$3,746.53
TECHNIFAX CORP	120713184	CHECK	3/20/2018	\$33,010.05
TECHNIFAX CORP	120713923	CHECK	4/3/2018	\$1,054.15
TECHNIFAX CORP	120714805	CHECK	4/17/2018	\$34,632.27
TECHNIFAX CORP	120715624	CHECK	5/1/2018	\$5,095.77
TECHNIFAX CORP	120716528	CHECK	5/15/2018	\$60,817.15
TECHNIFAX CORP	120717511	CHECK	6/5/2018	\$4,573.96
TECHNIFAX CORP	120718389	CHECK	6/19/2018	\$41,127.89
TECHNIFAX CORP	120719207	CHECK	7/3/2018	\$2,074.72
TECHNIFAX CORP	120719852	CHECK	7/17/2018	\$1,761.88
TECHNIFAX CORP	120720937	CHECK	8/7/2018	\$41,903.75
TECHNIFAX CORP	120722044	CHECK	8/21/2018	\$46,509.94
TECHNIFAX CORP	120722952	CHECK	9/4/2018	\$592.35
TECHNIFAX CORP	120723985	CHECK	9/18/2018	\$3,008.72
TECHNIFAX CORP	120724879	CHECK	9/26/2018	\$48,865.21
TECHNIFAX CORP	467250352	CHECK	11/7/2017	\$496.66
TECHNIFAX CORP	467250398	CHECK	11/21/2017	\$759.07
TECHNIFAX CORP	467251570	CHECK	11/21/2017	\$389.47
TECHNIFAX CORP	467253132	CHECK	1/2/2018	\$496.66
TECHNIFAX CORP	467254531	CHECK	2/6/2018	\$496.66
TECHNIFAX CORP	467255683	CHECK	2/20/2018	\$271.39
TECHNIFAX CORP	467255840	CHECK	2/20/2018	\$759.07
TECHNIFAX CORP	467257263	CHECK	3/20/2018	\$496.66
TECHNIFAX CORP	467258636	CHECK	4/17/2018	\$759.07
TECHNIFAX CORP	467260023	CHECK	5/15/2018	\$1,021.48
TECHNIFAX CORP	467260117	CHECK	6/5/2018	\$338.14
TECHNIFAX CORP	467261430	CHECK	6/19/2018	\$1,184.78
TECHNIFAX CORP	467262877	CHECK	8/7/2018	\$759.07
TECHNIFAX CORP	467264219	CHECK	8/21/2018	\$759.07
TECHNIFAX CORP	467265668	CHECK	9/26/2018	\$759.07
YTD Total For TECHNIFAX CORP			Is \$542,902.90	
TECHNIFAX OFFICE SOLUTIONS	120712226	CHECK	3/6/2018	\$19.75
TECHNIFAX OFFICE SOLUTIONS	120713185	CHECK	3/20/2018	\$18.25
TECHNIFAX OFFICE SOLUTIONS	120717512	CHECK	6/5/2018	\$18.25
YTD Total For TECHNIFAX OFFICE SOLUTIONS			Is \$56.25	
TECHNO HOSPITALITY LP	120722953	CHECK	9/4/2018	\$454.26
TECHNO HOSPITALITY LP	120722954	CHECK	9/4/2018	\$454.26
TECHNO HOSPITALITY LP	120722955	CHECK	9/4/2018	\$454.26

Vendor Name	Payment No	Method	Date	Amount
TECHNO HOSPITALITY LP	120722956	CHECK	9/4/2018	\$454.26
YTD Total For TECHNO HOSPITALITY LP			Is \$1,817.04	
TECHNOLOGENT	120704285	CHECK	10/17/2017	\$2,196.00
TECHNOLOGENT	120722045	CHECK	8/21/2018	\$34,470.30
TECHNOLOGENT	120722957	CHECK	9/4/2018	\$26,690.88
YTD Total For TECHNOLOGENT			Is \$63,357.18	
TECHNOLOGY FOR EDUCATION LLC	1200094340	EFT	4/3/2018	\$140.00
TECHNOLOGY FOR EDUCATION LLC	1200096084	EFT	6/19/2018	\$2,000.00
TECHNOLOGY FOR EDUCATION LLC	1200097174	EFT	8/7/2018	\$1,687.50
YTD Total For TECHNOLOGY FOR EDUCATION LLC			Is \$3,827.50	
TECHNOLOGY TRANSFER SERVICES INC	120718390	CHECK	6/19/2018	\$11,685.00
YTD Total For TECHNOLOGY TRANSFER SERVICES INC			Is \$11,685.00	
TECHSMITH CORP	120720938	CHECK	8/7/2018	\$185.22
YTD Total For TECHSMITH CORP			Is \$185.22	
TEKEDRA FOREST	467254532	CHECK	2/6/2018	\$66.00
TEKEDRA FOREST	467255684	CHECK	2/20/2018	\$33.00
TEKEDRA FOREST	467257104	CHECK	3/20/2018	\$33.00
TEKEDRA FOREST	467258480	CHECK	4/17/2018	\$33.00
TEKEDRA FOREST	467259866	CHECK	5/15/2018	\$33.00
TEKEDRA FOREST	467261267	CHECK	6/19/2018	\$33.00
TEKEDRA FOREST	467262603	CHECK	7/17/2018	\$33.00
TEKEDRA FOREST	467264057	CHECK	8/21/2018	\$33.00
TEKEDRA FOREST	467265432	CHECK	9/18/2018	\$33.00
YTD Total For TEKEDRA FOREST			Is \$330.00	
TEKEISHA BLEDSOE	467250095	CHECK	10/17/2017	\$124.00
TEKEISHA BLEDSOE	467251571	CHECK	11/21/2017	\$124.00
TEKEISHA BLEDSOE	467252929	CHECK	12/19/2017	\$124.00
TEKEISHA BLEDSOE	467255685	CHECK	2/20/2018	\$248.00
TEKEISHA BLEDSOE	467257105	CHECK	3/20/2018	\$156.00
TEKEISHA BLEDSOE	467258481	CHECK	4/17/2018	\$156.00
TEKEISHA BLEDSOE	467260118	CHECK	6/5/2018	\$58.00
TEKEISHA BLEDSOE	467261268	CHECK	6/19/2018	\$29.00
TEKEISHA BLEDSOE	467262604	CHECK	7/17/2018	\$29.00
YTD Total For TEKEISHA BLEDSOE			Is \$1,048.00	
TEKLE H BERHANE	4670030546	EFT	10/17/2017	\$1,445.00
TEKLE H BERHANE	4670030910	EFT	11/21/2017	\$1,445.00
TEKLE H BERHANE	4670031245	EFT	12/19/2017	\$1,453.00
TEKLE H BERHANE	4670031585	EFT	1/16/2018	\$1,247.00
TEKLE H BERHANE	4670031952	EFT	2/20/2018	\$1,247.00
TEKLE H BERHANE	4670032303	EFT	3/20/2018	\$1,247.00
TEKLE H BERHANE	4670032625	EFT	4/17/2018	\$1,247.00
TEKLE H BERHANE	4670032970	EFT	5/15/2018	\$1,247.00
TEKLE H BERHANE	4670033313	EFT	6/19/2018	\$1,247.00
TEKLE H BERHANE	4670033615	EFT	7/17/2018	\$1,247.00
TEKLE H BERHANE	4670033959	EFT	8/21/2018	\$1,247.00
TEKLE H BERHANE	4670034262	EFT	9/18/2018	\$1,247.00
YTD Total For TEKLE H BERHANE			Is \$15,566.00	
TELECOMMUNICATION INC	120710538	CHECK	2/6/2018	\$3,967.78
TELECOMMUNICATION INC	120713186	CHECK	3/20/2018	\$218.40
YTD Total For TELECOMMUNICATION INC			Is \$4,186.18	
Telerik INC	120714806	CHECK	4/17/2018	\$22,477.50
YTD Total For Telerik INC			Is \$22,477.50	
TELESOURCE SERVICES INC	120715625	CHECK	5/1/2018	\$20,762.53
YTD Total For TELESOURCE SERVICES INC			Is \$20,762.53	
TEMEKRA M HUNTER	467250096	CHECK	10/17/2017	\$49.00
TEMEKRA M HUNTER	467251572	CHECK	11/21/2017	\$49.00
TEMEKRA M HUNTER	467252930	CHECK	12/19/2017	\$22.00
TEMEKRA M HUNTER	467254298	CHECK	1/16/2018	\$22.00
TEMEKRA M HUNTER	467255686	CHECK	2/20/2018	\$22.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEMEKRA M HUNTER			Is \$164.00	
TEMIKA WESLEY	467250097	CHECK	10/17/2017	\$91.00
TEMIKA WESLEY	467251573	CHECK	11/21/2017	\$91.00
TEMIKA WESLEY	467252931	CHECK	12/19/2017	\$91.00
TEMIKA WESLEY	467254299	CHECK	1/16/2018	\$106.00
TEMIKA WESLEY	467255687	CHECK	2/20/2018	\$112.00
TEMIKA WESLEY	467255942	CHECK	3/6/2018	\$61.44
TEMIKA WESLEY	467257106	CHECK	3/20/2018	\$112.00
TEMIKA WESLEY	467258482	CHECK	4/17/2018	\$112.00
TEMIKA WESLEY	467259867	CHECK	5/15/2018	\$112.00
TEMIKA WESLEY	467261269	CHECK	6/19/2018	\$112.00
TEMIKA WESLEY	467262605	CHECK	7/17/2018	\$112.00
TEMIKA WESLEY	467264058	CHECK	8/21/2018	\$112.00
TEMIKA WESLEY	467265433	CHECK	9/18/2018	\$112.00
YTD Total For TEMIKA WESLEY			Is \$1,336.44	
TEMITOPE OGUNSEMI	1200090286	EFT	10/5/2017	\$2,660.00
TEMITOPE OGUNSEMI	1200090566	EFT	10/17/2017	\$1,350.00
TEMITOPE OGUNSEMI	1200090933	EFT	11/7/2017	\$3,725.00
TEMITOPE OGUNSEMI	1200091289	EFT	11/21/2017	\$6,684.94
TEMITOPE OGUNSEMI	1200091601	EFT	12/5/2017	\$680.00
TEMITOPE OGUNSEMI	1200092007	EFT	12/19/2017	\$2,090.00
TEMITOPE OGUNSEMI	1200092346	EFT	1/2/2018	\$4,542.24
YTD Total For TEMITOPE OGUNSEMI			Is \$21,732.18	
TEMITOPE ADEOSUN	1200092646	EFT	1/16/2018	\$1,150.00
TEMITOPE ADEOSUN	1200093000	EFT	2/6/2018	\$2,740.00
TEMITOPE ADEOSUN	1200093361	EFT	2/20/2018	\$2,420.00
TEMITOPE ADEOSUN	1200093665	EFT	3/6/2018	\$2,815.60
TEMITOPE ADEOSUN	1200094006	EFT	3/20/2018	\$1,050.00
TEMITOPE ADEOSUN	1200094341	EFT	4/3/2018	\$7,008.36
TEMITOPE ADEOSUN	1200094682	EFT	4/17/2018	\$3,000.00
TEMITOPE ADEOSUN	1200095025	EFT	5/1/2018	\$4,410.00
TEMITOPE ADEOSUN	1200095356	EFT	5/15/2018	\$1,979.00
TEMITOPE ADEOSUN	1200095734	EFT	6/5/2018	\$6,511.78
TEMITOPE ADEOSUN	1200096085	EFT	6/19/2018	\$3,970.00
TEMITOPE ADEOSUN	1200096458	EFT	7/3/2018	\$2,774.56
TEMITOPE ADEOSUN	1200096506	EFT	7/6/2018	\$150.00
TEMITOPE ADEOSUN	1200096762	EFT	7/17/2018	\$3,218.04
TEMITOPE ADEOSUN	1200097175	EFT	8/7/2018	\$2,035.64
TEMITOPE ADEOSUN	1200097545	EFT	8/21/2018	\$8,547.64
TEMITOPE ADEOSUN	1200097871	EFT	9/4/2018	\$1,170.00
TEMITOPE ADEOSUN	1200098216	EFT	9/18/2018	\$9,021.00
TEMITOPE ADEOSUN	1200098559	EFT	9/26/2018	\$3,415.64
YTD Total For TEMITOPE ADEOSUN			Is \$67,387.26	
TEMPERATURE CONTROL SYSTEMS INC	1200090934	EFT	11/7/2017	\$473.28
TEMPERATURE CONTROL SYSTEMS INC	1200092008	EFT	12/19/2017	\$2,667.36
TEMPERATURE CONTROL SYSTEMS INC	1200092347	EFT	1/2/2018	\$15.62
TEMPERATURE CONTROL SYSTEMS INC	1200093666	EFT	3/6/2018	\$717.96
TEMPERATURE CONTROL SYSTEMS INC	1200094683	EFT	4/17/2018	\$358.98
TEMPERATURE CONTROL SYSTEMS INC	1200095735	EFT	6/5/2018	\$636.92
TEMPERATURE CONTROL SYSTEMS INC	1200096086	EFT	6/19/2018	\$354.04
TEMPERATURE CONTROL SYSTEMS INC	1200096459	EFT	7/3/2018	\$30.63
TEMPERATURE CONTROL SYSTEMS INC	1200098217	EFT	9/18/2018	\$30.63
YTD Total For TEMPERATURE CONTROL SYSTEMS INC			Is \$5,285.42	
TENA M ARGENBRIGHT	120722046	CHECK	8/21/2018	\$145.00
TENA M ARGENBRIGHT	120722958	CHECK	9/4/2018	\$80.00
YTD Total For TENA M ARGENBRIGHT			Is \$225.00	
TENACIOUS ENTERPRISE LLC	467250098	CHECK	10/17/2017	\$990.00
TENACIOUS ENTERPRISE LLC	467250353	CHECK	11/7/2017	\$558.00
TENACIOUS ENTERPRISE LLC	467251574	CHECK	11/21/2017	\$1,548.00

Vendor Name	Payment No	Method	Date	Amount
TENACIOUS ENTERPRISE LLC	467252932	CHECK	12/19/2017	\$1,658.00
TENACIOUS ENTERPRISE LLC	467254300	CHECK	1/16/2018	\$1,658.00
TENACIOUS ENTERPRISE LLC	467255688	CHECK	2/20/2018	\$1,100.00
TENACIOUS ENTERPRISE LLC	467257107	CHECK	3/20/2018	\$1,100.00
TENACIOUS ENTERPRISE LLC	467258483	CHECK	4/17/2018	\$542.00
TENACIOUS ENTERPRISE LLC	467259868	CHECK	5/15/2018	\$1,100.00
TENACIOUS ENTERPRISE LLC	467261270	CHECK	6/19/2018	\$1,100.00
TENACIOUS ENTERPRISE LLC	467262606	CHECK	7/17/2018	\$1,100.00
TENACIOUS ENTERPRISE LLC	467264059	CHECK	8/21/2018	\$1,100.00
TENACIOUS ENTERPRISE LLC	467265434	CHECK	9/18/2018	\$1,100.00
YTD Total For TENACIOUS ENTERPRISE LLC			Is \$14,654.00	
TENESA SHAW	120712227	CHECK	3/6/2018	\$378.00
TENESA SHAW	120724880	CHECK	9/26/2018	\$84.00
YTD Total For TENESA SHAW			Is \$462.00	
TENITRIA TOTTRESS	467250354	CHECK	11/7/2017	\$36.00
YTD Total For TENITRIA TOTTRESS			Is \$36.00	
TENMAST SOFTWARE	467253085	CHECK	12/19/2017	\$600.00
YTD Total For TENMAST SOFTWARE			Is \$600.00	
TENN VOL CORP	120705285	CHECK	11/7/2017	\$6,000.00
YTD Total For TENN VOL CORP			Is \$6,000.00	
TERA POTTS	120722959	CHECK	9/4/2018	\$163.50
YTD Total For TERA POTTS			Is \$163.50	
TERESA ALBUS	467250099	CHECK	10/17/2017	\$833.00
TERESA ALBUS	467251575	CHECK	11/21/2017	\$833.00
TERESA ALBUS	467252933	CHECK	12/19/2017	\$833.00
TERESA ALBUS	467254301	CHECK	1/16/2018	\$833.00
YTD Total For TERESA ALBUS			Is \$3,332.00	
TERESA BEARD	120712228	CHECK	3/6/2018	\$49.22
TERESA BEARD	120713924	CHECK	4/3/2018	\$70.85
TERESA BEARD	120714807	CHECK	4/17/2018	\$162.97
TERESA BEARD	120715626	CHECK	5/1/2018	\$75.22
TERESA BEARD	120717513	CHECK	6/5/2018	\$35.43
TERESA BEARD	120718391	CHECK	6/19/2018	\$56.69
TERESA BEARD	120719208	CHECK	7/3/2018	\$35.43
TERESA BEARD	120720939	CHECK	8/7/2018	\$92.13
TERESA BEARD	120722047	CHECK	8/21/2018	\$35.43
TERESA BEARD	120722960	CHECK	9/4/2018	\$57.78
TERESA BEARD	120723986	CHECK	9/18/2018	\$87.21
YTD Total For TERESA BEARD			Is \$758.36	
TERESA MENESES	4670030547	EFT	10/17/2017	\$1,302.00
TERESA MENESES	4670030911	EFT	11/21/2017	\$1,302.00
TERESA MENESES	4670031246	EFT	12/19/2017	\$1,302.00
TERESA MENESES	4670031586	EFT	1/16/2018	\$1,302.00
TERESA MENESES	4670031953	EFT	2/20/2018	\$1,302.00
TERESA MENESES	4670032304	EFT	3/20/2018	\$1,302.00
TERESA MENESES	4670032626	EFT	4/17/2018	\$1,302.00
TERESA MENESES	4670032971	EFT	5/15/2018	\$1,302.00
TERESA MENESES	4670033314	EFT	6/19/2018	\$1,302.00
TERESA MENESES	4670033616	EFT	7/17/2018	\$1,302.00
TERESA MENESES	4670033960	EFT	8/21/2018	\$1,302.00
TERESA MENESES	4670034263	EFT	9/18/2018	\$1,302.00
YTD Total For TERESA MENESES			Is \$15,624.00	
TERESA MILLER	467255943	CHECK	3/6/2018	\$30.00
YTD Total For TERESA MILLER			Is \$30.00	
TERESA MOORE	120705286	CHECK	11/7/2017	\$314.49
TERESA MOORE	120708048	CHECK	12/19/2017	\$351.37
TERESA MOORE	120710539	CHECK	2/6/2018	\$466.63
YTD Total For TERESA MOORE			Is \$1,132.49	
TERI ALLEN	120718392	CHECK	6/19/2018	\$76.06

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TERI ALLEN			Is \$76.06	
TERMERSA MCMULLEN	467250100	CHECK	10/17/2017	\$37.00
TERMERSA MCMULLEN	467251576	CHECK	11/21/2017	\$37.00
TERMERSA MCMULLEN	467255689	CHECK	2/20/2018	\$74.00
TERMERSA MCMULLEN	467257108	CHECK	3/20/2018	\$37.00
TERMERSA MCMULLEN	467262607	CHECK	7/17/2018	\$111.00
TERMERSA MCMULLEN	467264060	CHECK	8/21/2018	\$37.00
TERMERSA MCMULLEN	467265435	CHECK	9/18/2018	\$37.00
YTD Total For TERMERSA MCMULLEN			Is \$370.00	
TERNISHA DAVIS	467250101	CHECK	10/17/2017	\$48.00
TERNISHA DAVIS	467251577	CHECK	11/21/2017	\$48.00
TERNISHA DAVIS	467252934	CHECK	12/19/2017	\$48.00
TERNISHA DAVIS	467254302	CHECK	1/16/2018	\$48.00
TERNISHA DAVIS	467255690	CHECK	2/20/2018	\$48.00
TERNISHA DAVIS	467257109	CHECK	3/20/2018	\$48.00
TERNISHA DAVIS	467258484	CHECK	4/17/2018	\$48.00
TERNISHA DAVIS	467259869	CHECK	5/15/2018	\$48.00
TERNISHA DAVIS	467261271	CHECK	6/19/2018	\$48.00
TERNISHA DAVIS	467262608	CHECK	7/17/2018	\$48.00
TERNISHA DAVIS	467264061	CHECK	8/21/2018	\$48.00
YTD Total For TERNISHA DAVIS			Is \$528.00	
TERRACE L JONES	4670030548	EFT	10/17/2017	\$787.00
TERRACE L JONES	4670030912	EFT	11/21/2017	\$787.00
TERRACE L JONES	4670031247	EFT	12/19/2017	\$787.00
TERRACE L JONES	4670031587	EFT	1/16/2018	\$787.00
TERRACE L JONES	4670031954	EFT	2/20/2018	\$787.00
TERRACE L JONES	4670032305	EFT	3/20/2018	\$787.00
TERRACE L JONES	4670032627	EFT	4/17/2018	\$787.00
TERRACE L JONES	4670032972	EFT	5/15/2018	\$787.00
TERRACE L JONES	4670033315	EFT	6/19/2018	\$787.00
YTD Total For TERRACE L JONES			Is \$7,083.00	
TERRANCE BENNETT	120710540	CHECK	2/6/2018	\$275.00
YTD Total For TERRANCE BENNETT			Is \$275.00	
TERRANCE DOWNS	120703639	CHECK	10/5/2017	\$2,170.00
TERRANCE DOWNS	120704286	CHECK	10/17/2017	\$1,525.00
TERRANCE DOWNS	120705287	CHECK	11/7/2017	\$13,023.00
TERRANCE DOWNS	120707103	CHECK	12/5/2017	\$500.00
TERRANCE DOWNS	120708049	CHECK	12/19/2017	\$3,940.00
TERRANCE DOWNS	120708843	CHECK	1/2/2018	\$2,550.00
TERRANCE DOWNS	120709646	CHECK	1/16/2018	\$950.00
TERRANCE DOWNS	120710541	CHECK	2/6/2018	\$1,450.00
TERRANCE DOWNS	120711469	CHECK	2/20/2018	\$3,900.00
TERRANCE DOWNS	120712229	CHECK	3/6/2018	\$4,830.00
TERRANCE DOWNS	120713187	CHECK	3/20/2018	\$3,620.00
TERRANCE DOWNS	120713925	CHECK	4/3/2018	\$1,500.00
TERRANCE DOWNS	120714808	CHECK	4/17/2018	\$1,880.00
TERRANCE DOWNS	120715627	CHECK	5/1/2018	\$800.00
TERRANCE DOWNS	120716529	CHECK	5/15/2018	\$1,200.00
TERRANCE DOWNS	120717514	CHECK	6/5/2018	\$2,510.00
TERRANCE DOWNS	120718393	CHECK	6/19/2018	\$2,050.00
TERRANCE DOWNS	120719209	CHECK	7/3/2018	\$900.00
TERRANCE DOWNS	120719853	CHECK	7/17/2018	\$600.00
TERRANCE DOWNS	120720940	CHECK	8/7/2018	\$4,930.00
TERRANCE DOWNS	120722048	CHECK	8/21/2018	\$1,400.00
TERRANCE DOWNS	120723987	CHECK	9/18/2018	\$3,800.00
TERRANCE DOWNS	120724881	CHECK	9/26/2018	\$2,650.00
YTD Total For TERRANCE DOWNS			Is \$62,678.00	
TERRELL ENTERPRISES INC	467250102	CHECK	10/17/2017	\$379.00
TERRELL ENTERPRISES INC	467251578	CHECK	11/21/2017	\$379.00

Vendor Name	Payment No	Method	Date	Amount
TERRELL ENTERPRISES INC	467252935	CHECK	12/19/2017	\$355.00
TERRELL ENTERPRISES INC	467254303	CHECK	1/16/2018	\$355.00
TERRELL ENTERPRISES INC	467255691	CHECK	2/20/2018	\$355.00
TERRELL ENTERPRISES INC	467257110	CHECK	3/20/2018	\$355.00
TERRELL ENTERPRISES INC	467258485	CHECK	4/17/2018	\$355.00
TERRELL ENTERPRISES INC	467259870	CHECK	5/15/2018	\$355.00
TERRELL ENTERPRISES INC	467261272	CHECK	6/19/2018	\$355.00
YTD Total For TERRELL ENTERPRISES INC			Is \$3,243.00	
TERRENCE D HIBBLER	467255944	CHECK	3/6/2018	\$208.98
TERRENCE D HIBBLER	467257111	CHECK	3/20/2018	\$112.00
TERRENCE D HIBBLER	467258486	CHECK	4/17/2018	\$112.00
TERRENCE D HIBBLER	467259871	CHECK	5/15/2018	\$112.00
TERRENCE D HIBBLER	467261273	CHECK	6/19/2018	\$112.00
TERRENCE D HIBBLER	467262609	CHECK	7/17/2018	\$112.00
TERRENCE D HIBBLER	467264062	CHECK	8/21/2018	\$112.00
TERRENCE D HIBBLER	467265436	CHECK	9/18/2018	\$112.00
YTD Total For TERRENCE D HIBBLER			Is \$992.98	
TERRENCE ELLIS	467250103	CHECK	10/17/2017	\$20.00
TERRENCE ELLIS	467251579	CHECK	11/21/2017	\$20.00
TERRENCE ELLIS	467252936	CHECK	12/19/2017	\$20.00
TERRENCE ELLIS	467254304	CHECK	1/16/2018	\$20.00
TERRENCE ELLIS	467255692	CHECK	2/20/2018	\$20.00
TERRENCE ELLIS	467257112	CHECK	3/20/2018	\$21.00
TERRENCE ELLIS	467258487	CHECK	4/17/2018	\$21.00
TERRENCE ELLIS	467259872	CHECK	5/15/2018	\$21.00
TERRENCE ELLIS	467261274	CHECK	6/19/2018	\$21.00
TERRENCE ELLIS	467262610	CHECK	7/17/2018	\$21.00
TERRENCE ELLIS	467264063	CHECK	8/21/2018	\$21.00
TERRENCE ELLIS	467265437	CHECK	9/18/2018	\$21.00
YTD Total For TERRENCE ELLIS			Is \$247.00	
TERRI ETEKOCHAY	120704287	CHECK	10/17/2017	\$1,571.08
TERRI ETEKOCHAY	120705288	CHECK	11/7/2017	\$2,488.88
TERRI ETEKOCHAY	120707104	CHECK	12/5/2017	\$230.52
TERRI ETEKOCHAY	120708050	CHECK	12/19/2017	\$462.32
TERRI ETEKOCHAY	120709647	CHECK	1/16/2018	\$2,894.84
TERRI ETEKOCHAY	120711470	CHECK	2/20/2018	\$691.56
TERRI ETEKOCHAY	120712230	CHECK	3/6/2018	\$790.00
TERRI ETEKOCHAY	120713188	CHECK	3/20/2018	\$462.32
TERRI ETEKOCHAY	120713926	CHECK	4/3/2018	\$688.48
TERRI ETEKOCHAY	120715628	CHECK	5/1/2018	\$691.56
TERRI ETEKOCHAY	120717515	CHECK	6/5/2018	\$518.84
TERRI ETEKOCHAY	120718394	CHECK	6/19/2018	\$431.68
YTD Total For TERRI ETEKOCHAY			Is \$11,922.08	
TERRI FOSTER JONES	1200092009	EFT	12/19/2017	\$325.00
TERRI FOSTER JONES	1200095026	EFT	5/1/2018	\$2,195.00
TERRI FOSTER JONES	1200097176	EFT	8/7/2018	\$1,620.00
YTD Total For TERRI FOSTER JONES			Is \$4,140.00	
TERRI FRANKLIN	120717516	CHECK	6/5/2018	\$200.00
YTD Total For TERRI FRANKLIN			Is \$200.00	
TERRI L CHASE	120713927	CHECK	4/3/2018	\$2,030.04
TERRI L CHASE	120720941	CHECK	8/7/2018	\$225.56
YTD Total For TERRI L CHASE			Is \$2,255.60	
TERRICA ODUM	1200090935	EFT	11/7/2017	\$3,300.00
TERRICA ODUM	1200091290	EFT	11/21/2017	\$150.00
TERRICA ODUM	1200091602	EFT	12/5/2017	\$4,875.00
TERRICA ODUM	1200092010	EFT	12/19/2017	\$4,075.00
TERRICA ODUM	1200092348	EFT	1/2/2018	\$2,450.00
TERRICA ODUM	1200092647	EFT	1/16/2018	\$4,651.20
TERRICA ODUM	1200093001	EFT	2/6/2018	\$700.00

Vendor Name	Payment No	Method	Date	Amount
TERRICA ODUM	1200093362	EFT	2/20/2018	\$6,575.00
TERRICA ODUM	1200093667	EFT	3/6/2018	\$1,350.00
TERRICA ODUM	1200094007	EFT	3/20/2018	\$5,100.00
TERRICA ODUM	1200094342	EFT	4/3/2018	\$900.00
TERRICA ODUM	1200094684	EFT	4/17/2018	\$3,275.00
TERRICA ODUM	1200095027	EFT	5/1/2018	\$4,800.00
TERRICA ODUM	1200095357	EFT	5/15/2018	\$1,650.00
TERRICA ODUM	1200095736	EFT	6/5/2018	\$7,510.00
TERRICA ODUM	1200096087	EFT	6/19/2018	\$5,300.00
TERRICA ODUM	1200096460	EFT	7/3/2018	\$3,525.00
TERRICA ODUM	1200096763	EFT	7/17/2018	\$2,475.00
TERRICA ODUM	1200097177	EFT	8/7/2018	\$5,775.00
TERRICA ODUM	1200097546	EFT	8/21/2018	\$3,650.00
TERRICA ODUM	1200097872	EFT	9/4/2018	\$800.00
TERRICA ODUM	1200098218	EFT	9/18/2018	\$5,100.00
TERRICA ODUM	1200098560	EFT	9/26/2018	\$250.00
TERRICA ODUM	120703640	CHECK	10/5/2017	\$2,725.00
TERRICA ODUM	120704288	CHECK	10/17/2017	\$4,250.00
YTD Total For TERRICA ODUM			Is \$85,211.20	
TERRIKA WILLIAMS	467250104	CHECK	10/17/2017	\$48.00
TERRIKA WILLIAMS	467251580	CHECK	11/21/2017	\$48.00
TERRIKA WILLIAMS	467252937	CHECK	12/19/2017	\$48.00
TERRIKA WILLIAMS	467254305	CHECK	1/16/2018	\$48.00
TERRIKA WILLIAMS	467255693	CHECK	2/20/2018	\$48.00
TERRIKA WILLIAMS	467257113	CHECK	3/20/2018	\$48.00
TERRIKA WILLIAMS	467258488	CHECK	4/17/2018	\$48.00
TERRIKA WILLIAMS	467258714	CHECK	5/1/2018	\$65.00
YTD Total For TERRIKA WILLIAMS			Is \$401.00	
TERRUS GROUP INC	120704289	CHECK	10/17/2017	\$1,150.00
TERRUS GROUP INC	120706367	CHECK	11/21/2017	\$1,150.00
TERRUS GROUP INC	120708051	CHECK	12/19/2017	\$1,150.00
TERRUS GROUP INC	120709648	CHECK	1/16/2018	\$1,150.00
TERRUS GROUP INC	120711471	CHECK	2/20/2018	\$1,350.00
TERRUS GROUP INC	120713189	CHECK	3/20/2018	\$1,200.00
TERRUS GROUP INC	120714809	CHECK	4/17/2018	\$1,200.00
TERRUS GROUP INC	120716530	CHECK	5/15/2018	\$1,200.00
TERRUS GROUP INC	120718395	CHECK	6/19/2018	\$1,200.00
TERRUS GROUP INC	120720942	CHECK	8/7/2018	\$1,200.00
TERRUS GROUP INC	120722049	CHECK	8/21/2018	\$1,200.00
TERRUS GROUP INC	120723988	CHECK	9/18/2018	\$1,200.00
YTD Total For TERRUS GROUP INC			Is \$14,350.00	
TERRY BENTLEY HILL	120712231	CHECK	3/6/2018	\$500.00
TERRY BENTLEY HILL	120713190	CHECK	3/20/2018	\$250.00
TERRY BENTLEY HILL	120713928	CHECK	4/3/2018	\$800.00
TERRY BENTLEY HILL	120716531	CHECK	5/15/2018	\$600.00
TERRY BENTLEY HILL	120718396	CHECK	6/19/2018	\$800.00
TERRY BENTLEY HILL	120719210	CHECK	7/3/2018	\$300.00
TERRY BENTLEY HILL	120720943	CHECK	8/7/2018	\$600.00
TERRY BENTLEY HILL	120722050	CHECK	8/21/2018	\$300.00
YTD Total For TERRY BENTLEY HILL			Is \$4,150.00	
TERRY JAMES	120711472	CHECK	2/20/2018	\$3,205.00
TERRY JAMES	120720944	CHECK	8/7/2018	\$800.00
YTD Total For TERRY JAMES			Is \$4,005.00	
TERRY JARVIS PC	1200092648	EFT	1/16/2018	\$600.00
TERRY JARVIS PC	1200093002	EFT	2/6/2018	\$230.00
TERRY JARVIS PC	1200093363	EFT	2/20/2018	\$250.00
TERRY JARVIS PC	1200094343	EFT	4/3/2018	\$630.00
TERRY JARVIS PC	1200095028	EFT	5/1/2018	\$225.00
TERRY JARVIS PC	1200095358	EFT	5/15/2018	\$200.00

Vendor Name	Payment No	Method	Date	Amount
TERRY JARVIS PC	1200096461	EFT	7/3/2018	\$410.00
TERRY JARVIS PC	1200097178	EFT	8/7/2018	\$200.00
TERRY JARVIS PC	1200097547	EFT	8/21/2018	\$1,300.00
TERRY JARVIS PC	1200098561	EFT	9/26/2018	\$575.00
YTD Total For TERRY JARVIS PC			Is \$4,620.00	
TERRY SNOW SMITH JUVENILE DIRECTORS	120704290	CHECK	10/17/2017	\$5,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120705289	CHECK	11/7/2017	\$37,500.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120706368	CHECK	11/21/2017	\$2,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120707105	CHECK	12/5/2017	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120708052	CHECK	12/19/2017	\$5,000.00
YTD Total For TERRY SNOW SMITH JUVENILE DIRECTORS			Is \$53,400.00	
TES TANK INC	120713929	CHECK	4/3/2018	\$3,240.00
YTD Total For TES TANK INC			Is \$3,240.00	
TESFA GEBREDINGIL	120705290	CHECK	11/7/2017	\$950.00
TESFA GEBREDINGIL	120706369	CHECK	11/21/2017	\$950.00
TESFA GEBREDINGIL	120708053	CHECK	12/19/2017	\$1,050.00
TESFA GEBREDINGIL	120709649	CHECK	1/16/2018	\$1,050.00
TESFA GEBREDINGIL	120711473	CHECK	2/20/2018	\$1,050.00
TESFA GEBREDINGIL	120713191	CHECK	3/20/2018	\$1,050.00
TESFA GEBREDINGIL	120724882	CHECK	9/26/2018	\$1,050.00
YTD Total For TESFA GEBREDINGIL			Is \$7,150.00	
TETERS FAUCET PARTS CENTER	1200092649	EFT	1/16/2018	\$54.60
TETERS FAUCET PARTS CENTER	1200093003	EFT	2/6/2018	\$189.00
TETERS FAUCET PARTS CENTER	1200094685	EFT	4/17/2018	\$119.34
TETERS FAUCET PARTS CENTER	1200095359	EFT	5/15/2018	\$178.00
TETERS FAUCET PARTS CENTER	1200097179	EFT	8/7/2018	\$193.68
TETERS FAUCET PARTS CENTER	1200097548	EFT	8/21/2018	\$333.41
YTD Total For TETERS FAUCET PARTS CENTER			Is \$1,068.03	
TEX 1 SECURITY INC	120709650	CHECK	1/16/2018	\$3,783.56
YTD Total For TEX 1 SECURITY INC			Is \$3,783.56	
TEX-21	120704291	CHECK	10/17/2017	\$25,000.00
TEX-21	120724883	CHECK	9/26/2018	\$12,500.00
YTD Total For TEX-21			Is \$37,500.00	
TEXAIR FILTER MFG CO	120713930	CHECK	4/3/2018	\$8,276.60
TEXAIR FILTER MFG CO	120717517	CHECK	6/5/2018	\$2,679.24
YTD Total For TEXAIR FILTER MFG CO			Is \$10,955.84	
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120705291	CHECK	11/7/2017	\$210.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120707106	CHECK	12/5/2017	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120708054	CHECK	12/19/2017	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120709651	CHECK	1/16/2018	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120711474	CHECK	2/20/2018	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120713931	CHECK	4/3/2018	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120715629	CHECK	5/1/2018	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120718397	CHECK	6/19/2018	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120719211	CHECK	7/3/2018	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120720945	CHECK	8/7/2018	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120723989	CHECK	9/18/2018	\$19,333.34
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120724884	CHECK	9/26/2018	\$9,666.67
YTD Total For TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR			Is \$116,210.04	
TEXAS A&M AGRILIFE EXTENSION SERVICE	120708055	CHECK	12/19/2017	\$1,289.94
TEXAS A&M AGRILIFE EXTENSION SERVICE	120719854	CHECK	7/17/2018	\$30.00
YTD Total For TEXAS A&M AGRILIFE EXTENSION SERVICE			Is \$1,319.94	
TEXAS AIRSYSTEMS LLC	120708056	CHECK	12/19/2017	\$535.00
TEXAS AIRSYSTEMS LLC	120716532	CHECK	5/15/2018	\$6,236.58
TEXAS AIRSYSTEMS LLC	120717518	CHECK	6/5/2018	\$1,115.74
TEXAS AIRSYSTEMS LLC	120721176	CHECK	8/7/2018	\$0.00
YTD Total For TEXAS AIRSYSTEMS LLC			Is \$7,887.32	
TEXAS ALLIANCE OF CHILD & FAMILY SERVICES	120703641	CHECK	10/5/2017	\$500.00
TEXAS ALLIANCE OF CHILD & FAMILY SERVICES	120723990	CHECK	9/18/2018	\$275.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEXAS ALLIANCE OF CHILD & FAMILY SERVICES			Is \$775.00	
TEXAS ASSOC COURT ADMINISTRATION	120703642	CHECK	10/5/2017	\$475.00
TEXAS ASSOC COURT ADMINISTRATION	120705292	CHECK	11/7/2017	\$325.00
TEXAS ASSOC COURT ADMINISTRATION	120710542	CHECK	2/6/2018	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120713932	CHECK	4/3/2018	\$110.00
TEXAS ASSOC COURT ADMINISTRATION	120714810	CHECK	4/17/2018	\$150.00
TEXAS ASSOC COURT ADMINISTRATION	120718398	CHECK	6/19/2018	\$150.00
TEXAS ASSOC COURT ADMINISTRATION	120719855	CHECK	7/17/2018	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120719856	CHECK	7/17/2018	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120719857	CHECK	7/17/2018	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120719858	CHECK	7/17/2018	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120719859	CHECK	7/17/2018	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120719860	CHECK	7/17/2018	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120719861	CHECK	7/17/2018	\$425.00
TEXAS ASSOC COURT ADMINISTRATION	120719862	CHECK	7/17/2018	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120719863	CHECK	7/17/2018	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120719864	CHECK	7/17/2018	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120719865	CHECK	7/17/2018	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120720946	CHECK	8/7/2018	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120722051	CHECK	8/21/2018	\$425.00
TEXAS ASSOC COURT ADMINISTRATION	120722052	CHECK	8/21/2018	\$500.00
TEXAS ASSOC COURT ADMINISTRATION	120722053	CHECK	8/21/2018	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120722961	CHECK	9/4/2018	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120723991	CHECK	9/18/2018	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120724885	CHECK	9/26/2018	\$350.00
YTD Total For TEXAS ASSOC COURT ADMINISTRATION			Is \$6,235.00	
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120719212	CHECK	7/3/2018	\$350.00
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120720947	CHECK	8/7/2018	\$1,725.00
YTD Total For TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH			Is \$2,075.00	
TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS	120722054	CHECK	8/21/2018	\$5,500.00
YTD Total For TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS			Is \$5,500.00	
TEXAS ASSOCIATION OF COUNTIES	1200097180	EFT	8/7/2018	\$325.00
TEXAS ASSOCIATION OF COUNTIES	120704292	CHECK	10/17/2017	\$1,375.00
TEXAS ASSOCIATION OF COUNTIES	120705293	CHECK	11/7/2017	\$1,415.00
TEXAS ASSOCIATION OF COUNTIES	120708057	CHECK	12/19/2017	\$935.00
TEXAS ASSOCIATION OF COUNTIES	120708058	CHECK	12/19/2017	\$360.00
TEXAS ASSOCIATION OF COUNTIES	120710543	CHECK	2/6/2018	\$325.00
TEXAS ASSOCIATION OF COUNTIES	120710544	CHECK	2/6/2018	\$3,765.00
TEXAS ASSOCIATION OF COUNTIES	120711475	CHECK	2/20/2018	\$2,440.00
TEXAS ASSOCIATION OF COUNTIES	120711476	CHECK	2/20/2018	\$1,325.00
TEXAS ASSOCIATION OF COUNTIES	120711477	CHECK	2/20/2018	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120712232	CHECK	3/6/2018	\$150.00
TEXAS ASSOCIATION OF COUNTIES	120713933	CHECK	4/3/2018	\$25.00
TEXAS ASSOCIATION OF COUNTIES	120715630	CHECK	5/1/2018	\$8,248.00
TEXAS ASSOCIATION OF COUNTIES	120715631	CHECK	5/1/2018	\$1,000.00
TEXAS ASSOCIATION OF COUNTIES	120715632	CHECK	5/1/2018	\$1,500.00
TEXAS ASSOCIATION OF COUNTIES	120716533	CHECK	5/15/2018	\$415.00
TEXAS ASSOCIATION OF COUNTIES	120717519	CHECK	6/5/2018	\$1,370.00
TEXAS ASSOCIATION OF COUNTIES	120717520	CHECK	6/5/2018	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120718399	CHECK	6/19/2018	\$225.00
TEXAS ASSOCIATION OF COUNTIES	120718400	CHECK	6/19/2018	\$720.00
TEXAS ASSOCIATION OF COUNTIES	120719213	CHECK	7/3/2018	\$150.00
TEXAS ASSOCIATION OF COUNTIES	120719866	CHECK	7/17/2018	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120720948	CHECK	8/7/2018	\$35.00
TEXAS ASSOCIATION OF COUNTIES	120722055	CHECK	8/21/2018	\$11,981.00
TEXAS ASSOCIATION OF COUNTIES	120722962	CHECK	9/4/2018	\$275.00
TEXAS ASSOCIATION OF COUNTIES	120722963	CHECK	9/4/2018	\$275.00
TEXAS ASSOCIATION OF COUNTIES	120722964	CHECK	9/4/2018	\$7,427.00
TEXAS ASSOCIATION OF COUNTIES	128017202	CHECK	11/21/2017	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS ASSOCIATION OF COUNTIES	467258715	CHECK	5/1/2018	\$4,560.00
YTD Total For TEXAS ASSOCIATION OF COUNTIES			Is \$52,141.00	
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120708059	CHECK	12/19/2017	\$150.00
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120714811	CHECK	4/17/2018	\$450.00
YTD Total For TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS			Is \$600.00	
TEXAS ASSOCIATION OF PRETRIAL SERVICES	120713934	CHECK	4/3/2018	\$665.00
YTD Total For TEXAS ASSOCIATION OF PRETRIAL SERVICES			Is \$665.00	
TEXAS BEARINGS OF DALLAS INC	120706370	CHECK	11/21/2017	\$290.50
TEXAS BEARINGS OF DALLAS INC	120708060	CHECK	12/19/2017	\$173.06
TEXAS BEARINGS OF DALLAS INC	120710545	CHECK	2/6/2018	\$173.06
TEXAS BEARINGS OF DALLAS INC	120713935	CHECK	4/3/2018	\$193.61
TEXAS BEARINGS OF DALLAS INC	120722056	CHECK	8/21/2018	\$270.90
TEXAS BEARINGS OF DALLAS INC	120723992	CHECK	9/18/2018	\$32.95
YTD Total For TEXAS BEARINGS OF DALLAS INC			Is \$1,134.08	
TEXAS BIRCHWOOD APARTMENTS LP	1200090568	EFT	10/17/2017	\$1,186.00
TEXAS BIRCHWOOD APARTMENTS LP	1200091291	EFT	11/21/2017	\$1,186.00
TEXAS BIRCHWOOD APARTMENTS LP	1200092011	EFT	12/19/2017	\$1,186.00
TEXAS BIRCHWOOD APARTMENTS LP	1200092650	EFT	1/16/2018	\$1,186.00
TEXAS BIRCHWOOD APARTMENTS LP	1200093364	EFT	2/20/2018	\$1,186.00
TEXAS BIRCHWOOD APARTMENTS LP	1200094008	EFT	3/20/2018	\$1,186.00
TEXAS BIRCHWOOD APARTMENTS LP	1200094686	EFT	4/17/2018	\$1,186.20
TEXAS BIRCHWOOD APARTMENTS LP	1200095360	EFT	5/15/2018	\$1,164.50
TEXAS BIRCHWOOD APARTMENTS LP	1200096088	EFT	6/19/2018	\$1,164.50
TEXAS BIRCHWOOD APARTMENTS LP	1200097181	EFT	8/7/2018	\$1,164.50
TEXAS BIRCHWOOD APARTMENTS LP	1200097549	EFT	8/21/2018	\$1,164.50
TEXAS BIRCHWOOD APARTMENTS LP	1200098219	EFT	9/18/2018	\$1,349.00
TEXAS BIRCHWOOD APARTMENTS LP	120705294	CHECK	11/7/2017	\$391.78
TEXAS BIRCHWOOD APARTMENTS LP	120706371	CHECK	11/21/2017	\$200.19
TEXAS BIRCHWOOD APARTMENTS LP	120708061	CHECK	12/19/2017	\$42.17
TEXAS BIRCHWOOD APARTMENTS LP	120708844	CHECK	1/2/2018	\$100.83
TEXAS BIRCHWOOD APARTMENTS LP	120720949	CHECK	8/7/2018	\$600.47
TEXAS BIRCHWOOD APARTMENTS LP	120722965	CHECK	9/4/2018	\$78.97
TEXAS BIRCHWOOD APARTMENTS LP	120724886	CHECK	9/26/2018	\$84.36
TEXAS BIRCHWOOD APARTMENTS LP	4670030549	EFT	10/17/2017	\$2,652.00
TEXAS BIRCHWOOD APARTMENTS LP	4670030913	EFT	11/21/2017	\$2,312.00
TEXAS BIRCHWOOD APARTMENTS LP	4670031248	EFT	12/19/2017	\$2,312.00
TEXAS BIRCHWOOD APARTMENTS LP	4670031588	EFT	1/16/2018	\$2,295.00
TEXAS BIRCHWOOD APARTMENTS LP	4670031955	EFT	2/20/2018	\$2,295.00
TEXAS BIRCHWOOD APARTMENTS LP	4670032306	EFT	3/20/2018	\$2,295.00
TEXAS BIRCHWOOD APARTMENTS LP	4670032628	EFT	4/17/2018	\$2,295.00
TEXAS BIRCHWOOD APARTMENTS LP	4670032973	EFT	5/15/2018	\$2,289.00
TEXAS BIRCHWOOD APARTMENTS LP	4670033316	EFT	6/19/2018	\$2,289.00
TEXAS BIRCHWOOD APARTMENTS LP	4670033617	EFT	7/17/2018	\$2,289.00
TEXAS BIRCHWOOD APARTMENTS LP	4670033703	EFT	8/7/2018	\$1,158.00
TEXAS BIRCHWOOD APARTMENTS LP	4670033961	EFT	8/21/2018	\$2,310.00
TEXAS BIRCHWOOD APARTMENTS LP	4670034264	EFT	9/18/2018	\$2,310.00
YTD Total For TEXAS BIRCHWOOD APARTMENTS LP			Is \$44,908.97	
TEXAS BOARD OF LEGAL SPECIALIZATION	120713936	CHECK	4/3/2018	\$250.00
YTD Total For TEXAS BOARD OF LEGAL SPECIALIZATION			Is \$250.00	
TEXAS CEDARS LTD/DBA TUCASA TOWNHOMES	120722057	CHECK	8/21/2018	\$875.00
TEXAS CEDARS LTD/DBA TUCASA TOWNHOMES	120723993	CHECK	9/18/2018	\$875.00
YTD Total For TEXAS CEDARS LTD/DBA TUCASA TOWNHOMES			Is \$1,750.00	
TEXAS CITY HOSPITALITY LLC	120722058	CHECK	8/21/2018	\$564.94
YTD Total For TEXAS CITY HOSPITALITY LLC			Is \$564.94	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200090569	EFT	10/17/2017	\$210.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200093004	EFT	2/6/2018	\$120.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200093365	EFT	2/20/2018	\$105.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200094009	EFT	3/20/2018	\$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200097873	EFT	9/4/2018	\$22,465.62

Vendor Name	Payment No	Method	Date	Amount
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120705295	CHECK	11/7/2017	\$325.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120708062	CHECK	12/19/2017	\$325.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120716534	CHECK	5/15/2018	\$170.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120720950	CHECK	8/7/2018	\$168.50
YTD Total For TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Is \$23,989.12	
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120720951	CHECK	8/7/2018	\$150.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120722966	CHECK	9/4/2018	\$150.00
YTD Total For TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS AND EDUCATION			Is \$300.00	
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120711478	CHECK	2/20/2018	\$250.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120712233	CHECK	3/6/2018	\$250.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120715633	CHECK	5/1/2018	\$300.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120717521	CHECK	6/5/2018	\$129.00
YTD Total For TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION			Is \$929.00	
TEXAS DEPARTMENT OF MOTOR VEHICLES	120703643	CHECK	10/5/2017	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120704293	CHECK	10/17/2017	\$99.75
TEXAS DEPARTMENT OF MOTOR VEHICLES	120705296	CHECK	11/7/2017	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120706372	CHECK	11/21/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120706373	CHECK	11/21/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120706374	CHECK	11/21/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120706375	CHECK	11/21/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120706376	CHECK	11/21/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120706377	CHECK	11/21/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120706378	CHECK	11/21/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120706379	CHECK	11/21/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120707107	CHECK	12/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120707108	CHECK	12/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120709652	CHECK	1/16/2018	\$5.75
TEXAS DEPARTMENT OF MOTOR VEHICLES	120710546	CHECK	2/6/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120711479	CHECK	2/20/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120711480	CHECK	2/20/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120711481	CHECK	2/20/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120712234	CHECK	3/6/2018	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120712235	CHECK	3/6/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120713937	CHECK	4/3/2018	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120713938	CHECK	4/3/2018	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120715634	CHECK	5/1/2018	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120716535	CHECK	5/15/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120716536	CHECK	5/15/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120716537	CHECK	5/15/2018	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120716538	CHECK	5/15/2018	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120716539	CHECK	5/15/2018	\$7.50
TEXAS DEPARTMENT OF MOTOR VEHICLES	120716540	CHECK	5/15/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120716541	CHECK	5/15/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120716542	CHECK	5/15/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120716543	CHECK	5/15/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120717522	CHECK	6/5/2018	\$10.90
TEXAS DEPARTMENT OF MOTOR VEHICLES	120718401	CHECK	6/19/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120718402	CHECK	6/19/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120718403	CHECK	6/19/2018	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120718404	CHECK	6/19/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120720952	CHECK	8/7/2018	\$7.50
TEXAS DEPARTMENT OF MOTOR VEHICLES	120722967	CHECK	9/4/2018	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120724887	CHECK	9/26/2018	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120724888	CHECK	9/26/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120724889	CHECK	9/26/2018	\$5.45
YTD Total For TEXAS DEPARTMENT OF MOTOR VEHICLES			Is \$381.85	
TEXAS DEPT OF CRIMINAL JUSTICE	120704294	CHECK	10/17/2017	\$951.81
TEXAS DEPT OF CRIMINAL JUSTICE	120705297	CHECK	11/7/2017	\$2,011.22

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF CRIMINAL JUSTICE	120708063	CHECK	12/19/2017	\$35.66
TEXAS DEPT OF CRIMINAL JUSTICE	120709653	CHECK	1/16/2018	\$63.96
TEXAS DEPT OF CRIMINAL JUSTICE	120710547	CHECK	2/6/2018	\$3.68
TEXAS DEPT OF CRIMINAL JUSTICE	120712236	CHECK	3/6/2018	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120712237	CHECK	3/6/2018	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120714812	CHECK	4/17/2018	\$69.84
TEXAS DEPT OF CRIMINAL JUSTICE	120714813	CHECK	4/17/2018	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120715635	CHECK	5/1/2018	\$33.08
TEXAS DEPT OF CRIMINAL JUSTICE	120716544	CHECK	5/15/2018	\$587.70
TEXAS DEPT OF CRIMINAL JUSTICE	120718405	CHECK	6/19/2018	\$94.24
TEXAS DEPT OF CRIMINAL JUSTICE	120723994	CHECK	9/18/2018	\$100.72
TEXAS DEPT OF CRIMINAL JUSTICE	120724890	CHECK	9/26/2018	\$65.06
TEXAS DEPT OF CRIMINAL JUSTICE	128017147	CHECK	10/5/2017	\$150.00
TEXAS DEPT OF CRIMINAL JUSTICE	128017159	CHECK	10/17/2017	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017164	CHECK	10/20/2017	\$19,385.88
TEXAS DEPT OF CRIMINAL JUSTICE	128017183	CHECK	11/7/2017	\$545.82
TEXAS DEPT OF CRIMINAL JUSTICE	128017188	CHECK	11/17/2017	\$22,030.12
TEXAS DEPT OF CRIMINAL JUSTICE	128017209	CHECK	11/30/2017	\$575,190.53
TEXAS DEPT OF CRIMINAL JUSTICE	128017220	CHECK	12/15/2017	\$20,931.06
TEXAS DEPT OF CRIMINAL JUSTICE	128017250	CHECK	1/12/2018	\$19,687.26
TEXAS DEPT OF CRIMINAL JUSTICE	128017283	CHECK	2/6/2018	\$1,048.33
TEXAS DEPT OF CRIMINAL JUSTICE	128017290	CHECK	2/9/2018	\$20,386.99
TEXAS DEPT OF CRIMINAL JUSTICE	128017318	CHECK	3/6/2018	\$132.22
TEXAS DEPT OF CRIMINAL JUSTICE	128017324	CHECK	3/9/2018	\$20,231.33
TEXAS DEPT OF CRIMINAL JUSTICE	128017338	CHECK	3/20/2018	\$70,219.60
TEXAS DEPT OF CRIMINAL JUSTICE	128017378	CHECK	4/20/2018	\$25,762.16
TEXAS DEPT OF CRIMINAL JUSTICE	128017413	CHECK	5/18/2018	\$21,048.80
TEXAS DEPT OF CRIMINAL JUSTICE	128017428	CHECK	6/5/2018	\$198.33
TEXAS DEPT OF CRIMINAL JUSTICE	128017435	CHECK	6/15/2018	\$23,237.82
TEXAS DEPT OF CRIMINAL JUSTICE	128017463	CHECK	7/13/2018	\$23,093.08
TEXAS DEPT OF CRIMINAL JUSTICE	128017496	CHECK	8/7/2018	\$132.22
TEXAS DEPT OF CRIMINAL JUSTICE	128017508	CHECK	8/10/2018	\$22,232.60
TEXAS DEPT OF CRIMINAL JUSTICE	128017526	CHECK	8/21/2018	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017540	CHECK	9/4/2018	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017556	CHECK	9/18/2018	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017562	CHECK	9/21/2018	\$21,647.80
TEXAS DEPT OF CRIMINAL JUSTICE	128017573	CHECK	9/26/2018	\$66.11
YTD Total For TEXAS DEPT OF CRIMINAL JUSTICE			Is \$911,735.41	
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120705298	CHECK	11/7/2017	\$8,652.94
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120708064	CHECK	12/19/2017	\$823,732.77
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120710548	CHECK	2/6/2018	\$3,585.03
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120712238	CHECK	3/6/2018	\$835,558.77
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120717523	CHECK	6/5/2018	\$846,952.52
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120718406	CHECK	6/19/2018	\$6,001.83
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120722968	CHECK	9/4/2018	\$275.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120722969	CHECK	9/4/2018	\$275.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120722970	CHECK	9/4/2018	\$7,109.69
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120723995	CHECK	9/18/2018	\$826,550.46
YTD Total For TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES			Is \$3,358,694.01	
TEXAS DEPT OF PUBLIC SAFETY	120703644	CHECK	10/5/2017	\$41.00
TEXAS DEPT OF PUBLIC SAFETY	120704295	CHECK	10/17/2017	\$150.00
TEXAS DEPT OF PUBLIC SAFETY	120705299	CHECK	11/7/2017	\$52.00
TEXAS DEPT OF PUBLIC SAFETY	120705300	CHECK	11/7/2017	\$141.00
TEXAS DEPT OF PUBLIC SAFETY	120705301	CHECK	11/7/2017	\$400.00
TEXAS DEPT OF PUBLIC SAFETY	120708065	CHECK	12/19/2017	\$35.00
TEXAS DEPT OF PUBLIC SAFETY	120709654	CHECK	1/16/2018	\$201.60
TEXAS DEPT OF PUBLIC SAFETY	120710549	CHECK	2/6/2018	\$378.00
TEXAS DEPT OF PUBLIC SAFETY	120711482	CHECK	2/20/2018	\$61.00
TEXAS DEPT OF PUBLIC SAFETY	120712239	CHECK	3/6/2018	\$223.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF PUBLIC SAFETY	120713939	CHECK	4/3/2018	\$45.00
TEXAS DEPT OF PUBLIC SAFETY	120715636	CHECK	5/1/2018	\$72.00
TEXAS DEPT OF PUBLIC SAFETY	120717524	CHECK	6/5/2018	\$543.00
TEXAS DEPT OF PUBLIC SAFETY	120719214	CHECK	7/3/2018	\$206.00
TEXAS DEPT OF PUBLIC SAFETY	120720953	CHECK	8/7/2018	\$126.00
TEXAS DEPT OF PUBLIC SAFETY	120722059	CHECK	8/21/2018	\$1,800.00
TEXAS DEPT OF PUBLIC SAFETY	120722971	CHECK	9/4/2018	\$2.00
TEXAS DEPT OF PUBLIC SAFETY	120724891	CHECK	9/26/2018	\$198.00
YTD Total For TEXAS DEPT OF PUBLIC SAFETY			Is \$4,674.60	
TEXAS DEPT OF STATE HEALTH SERVICES	120705302	CHECK	11/7/2017	\$1,142.50
TEXAS DEPT OF STATE HEALTH SERVICES	120705303	CHECK	11/7/2017	\$315.00
TEXAS DEPT OF STATE HEALTH SERVICES	120706380	CHECK	11/21/2017	\$275.00
TEXAS DEPT OF STATE HEALTH SERVICES	120707109	CHECK	12/5/2017	\$557.00
TEXAS DEPT OF STATE HEALTH SERVICES	120711483	CHECK	2/20/2018	\$381.00
TEXAS DEPT OF STATE HEALTH SERVICES	120712240	CHECK	3/6/2018	\$293.00
TEXAS DEPT OF STATE HEALTH SERVICES	120716545	CHECK	5/15/2018	\$531.38
TEXAS DEPT OF STATE HEALTH SERVICES	120717525	CHECK	6/5/2018	\$928.00
TEXAS DEPT OF STATE HEALTH SERVICES	120718407	CHECK	6/19/2018	\$1,555.00
TEXAS DEPT OF STATE HEALTH SERVICES	120719215	CHECK	7/3/2018	\$49,373.73
TEXAS DEPT OF STATE HEALTH SERVICES	120719216	CHECK	7/3/2018	\$250,626.27
TEXAS DEPT OF STATE HEALTH SERVICES	120719217	CHECK	7/3/2018	\$57.00
TEXAS DEPT OF STATE HEALTH SERVICES	120722060	CHECK	8/21/2018	\$649.95
TEXAS DEPT OF STATE HEALTH SERVICES	120722972	CHECK	9/4/2018	\$355.00
TEXAS DEPT OF STATE HEALTH SERVICES	120723996	CHECK	9/18/2018	\$185.40
TEXAS DEPT OF STATE HEALTH SERVICES	120723997	CHECK	9/18/2018	\$123.60
TEXAS DEPT OF STATE HEALTH SERVICES	441000189	CHECK	8/7/2018	\$57.00
TEXAS DEPT OF STATE HEALTH SERVICES	441000199	CHECK	9/4/2018	\$2,442.00
YTD Total For TEXAS DEPT OF STATE HEALTH SERVICES			Is \$309,847.83	
TEXAS DRAFT CO	120706381	CHECK	11/21/2017	\$334.10
YTD Total For TEXAS DRAFT CO			Is \$334.10	
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120713940	CHECK	4/3/2018	\$2,276.64
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120724892	CHECK	9/26/2018	\$2,313.36
YTD Total For TEXAS EMERGENCY SER RETIREMENT SYSTEM			Is \$4,590.00	
TEXAS FAMILY INITIATIVE LLC	120705304	CHECK	11/7/2017	\$131.13
YTD Total For TEXAS FAMILY INITIATIVE LLC			Is \$131.13	
TEXAS FARM BUREAU CASUALTY INSURANCE COMPANY	120708845	CHECK	1/2/2018	\$8,109.53
YTD Total For TEXAS FARM BUREAU CASUALTY INSURANCE COMPANY			Is \$8,109.53	
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120708066	CHECK	12/19/2017	\$490.00
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120708846	CHECK	1/2/2018	\$50.00
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120713192	CHECK	3/20/2018	\$900.00
YTD Total For TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION			Is \$1,440.00	
TEXAS FURNITURE SOURCE INC	120703645	CHECK	10/5/2017	\$26,757.32
TEXAS FURNITURE SOURCE INC	120705305	CHECK	11/7/2017	\$1,620.64
TEXAS FURNITURE SOURCE INC	120707110	CHECK	12/5/2017	\$22,093.20
TEXAS FURNITURE SOURCE INC	120708067	CHECK	12/19/2017	\$11,046.60
TEXAS FURNITURE SOURCE INC	120708847	CHECK	1/2/2018	\$1,531.87
TEXAS FURNITURE SOURCE INC	120710550	CHECK	2/6/2018	\$7,895.35
TEXAS FURNITURE SOURCE INC	120712241	CHECK	3/6/2018	\$2,601.45
TEXAS FURNITURE SOURCE INC	120713941	CHECK	4/3/2018	\$1,303.50
TEXAS FURNITURE SOURCE INC	120714814	CHECK	4/17/2018	\$1,237.98
TEXAS FURNITURE SOURCE INC	120716546	CHECK	5/15/2018	\$3,632.49
TEXAS FURNITURE SOURCE INC	120717526	CHECK	6/5/2018	\$4,588.95
TEXAS FURNITURE SOURCE INC	120718408	CHECK	6/19/2018	\$407.98
TEXAS FURNITURE SOURCE INC	120719218	CHECK	7/3/2018	\$1,787.14
TEXAS FURNITURE SOURCE INC	120722061	CHECK	8/21/2018	\$364.76
TEXAS FURNITURE SOURCE INC	120722973	CHECK	9/4/2018	\$1,674.45
TEXAS FURNITURE SOURCE INC	120723998	CHECK	9/18/2018	\$1,055.08
TEXAS FURNITURE SOURCE INC	467250387	CHECK	11/8/2017	\$0.00
YTD Total For TEXAS FURNITURE SOURCE INC			Is \$89,598.76	

Vendor Name	Payment No	Method	Date	Amount
TEXAS GANG INVESTIGATORS ASSOCIATION	120713193	CHECK	3/20/2018	\$295.00
YTD Total For TEXAS GANG INVESTIGATORS ASSOCIATION			Is \$295.00	
TEXAS HEALTH & HUMAN SERVICES COMMISSION	120715637	CHECK	5/1/2018	\$360.00
TEXAS HEALTH & HUMAN SERVICES COMMISSION	128017429	CHECK	6/5/2018	\$50.00
YTD Total For TEXAS HEALTH & HUMAN SERVICES COMMISSION			Is \$410.00	
TEXAS HILLSIDE APARTMENTS LP	1200096462	EFT	7/3/2018	\$908.00
TEXAS HILLSIDE APARTMENTS LP	4670030550	EFT	10/17/2017	\$12,833.00
TEXAS HILLSIDE APARTMENTS LP	4670030635	EFT	11/7/2017	\$4,104.41
TEXAS HILLSIDE APARTMENTS LP	4670030914	EFT	11/21/2017	\$7,424.00
TEXAS HILLSIDE APARTMENTS LP	4670031249	EFT	12/19/2017	\$13,861.00
TEXAS HILLSIDE APARTMENTS LP	4670031313	EFT	1/2/2018	\$470.00
TEXAS HILLSIDE APARTMENTS LP	4670031589	EFT	1/16/2018	\$16,874.00
TEXAS HILLSIDE APARTMENTS LP	4670031674	EFT	2/6/2018	\$602.00
TEXAS HILLSIDE APARTMENTS LP	4670031956	EFT	2/20/2018	\$18,912.51
TEXAS HILLSIDE APARTMENTS LP	4670032030	EFT	3/6/2018	\$8,199.60
TEXAS HILLSIDE APARTMENTS LP	4670032307	EFT	3/20/2018	\$17,992.00
TEXAS HILLSIDE APARTMENTS LP	4670032361	EFT	4/3/2018	\$4,193.83
TEXAS HILLSIDE APARTMENTS LP	4670032629	EFT	4/17/2018	\$19,457.00
TEXAS HILLSIDE APARTMENTS LP	4670032704	EFT	5/1/2018	\$2,125.10
TEXAS HILLSIDE APARTMENTS LP	4670032974	EFT	5/15/2018	\$21,654.00
TEXAS HILLSIDE APARTMENTS LP	4670033317	EFT	6/19/2018	\$19,899.00
TEXAS HILLSIDE APARTMENTS LP	4670033618	EFT	7/17/2018	\$20,013.00
TEXAS HILLSIDE APARTMENTS LP	4670033962	EFT	8/21/2018	\$15,809.37
TEXAS HILLSIDE APARTMENTS LP	4670034265	EFT	9/18/2018	\$18,893.74
YTD Total For TEXAS HILLSIDE APARTMENTS LP			Is \$224,225.56	
TEXAS HOUSING ASSOCIATION	467254533	CHECK	2/6/2018	\$300.00
TEXAS HOUSING ASSOCIATION	467262878	CHECK	8/7/2018	\$3,000.00
TEXAS HOUSING ASSOCIATION	467265588	CHECK	9/18/2018	\$600.00
YTD Total For TEXAS HOUSING ASSOCIATION			Is \$3,900.00	
TEXAS JUVENILE JUSTICE DEPARTMENT	120703646	CHECK	10/5/2017	\$50.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120718409	CHECK	6/19/2018	\$200.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120723999	CHECK	9/18/2018	\$75.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120724000	CHECK	9/18/2018	\$75.00
YTD Total For TEXAS JUVENILE JUSTICE DEPARTMENT			Is \$400.00	
TEXAS KIRNWOOD APARTMENTS LP	4670030551	EFT	10/17/2017	\$10,070.00
TEXAS KIRNWOOD APARTMENTS LP	4670030915	EFT	11/21/2017	\$10,057.00
TEXAS KIRNWOOD APARTMENTS LP	4670030971	EFT	12/5/2017	\$978.00
TEXAS KIRNWOOD APARTMENTS LP	4670031250	EFT	12/19/2017	\$10,356.00
TEXAS KIRNWOOD APARTMENTS LP	4670031590	EFT	1/16/2018	\$10,351.00
TEXAS KIRNWOOD APARTMENTS LP	4670031675	EFT	2/6/2018	\$1,048.80
TEXAS KIRNWOOD APARTMENTS LP	4670031957	EFT	2/20/2018	\$10,881.00
TEXAS KIRNWOOD APARTMENTS LP	4670032031	EFT	3/6/2018	\$2,406.76
TEXAS KIRNWOOD APARTMENTS LP	4670032308	EFT	3/20/2018	\$16,088.00
TEXAS KIRNWOOD APARTMENTS LP	4670032630	EFT	4/17/2018	\$12,827.00
TEXAS KIRNWOOD APARTMENTS LP	4670032975	EFT	5/15/2018	\$12,899.00
TEXAS KIRNWOOD APARTMENTS LP	4670033045	EFT	6/5/2018	\$1,786.69
TEXAS KIRNWOOD APARTMENTS LP	4670033318	EFT	6/19/2018	\$13,699.00
TEXAS KIRNWOOD APARTMENTS LP	4670033619	EFT	7/17/2018	\$13,847.00
TEXAS KIRNWOOD APARTMENTS LP	4670033704	EFT	8/7/2018	\$722.00
TEXAS KIRNWOOD APARTMENTS LP	4670033963	EFT	8/21/2018	\$13,588.00
TEXAS KIRNWOOD APARTMENTS LP	4670034014	EFT	9/4/2018	\$2,766.09
TEXAS KIRNWOOD APARTMENTS LP	4670034266	EFT	9/18/2018	\$14,390.00
TEXAS KIRNWOOD APARTMENTS LP	4670034336	EFT	9/26/2018	\$2,462.98
YTD Total For TEXAS KIRNWOOD APARTMENTS LP			Is \$161,224.32	
TEXAS LOGIC INC	128017233	CHECK	12/19/2017	\$34,209.78
TEXAS LOGIC INC	128017284	CHECK	2/6/2018	\$350.00
YTD Total For TEXAS LOGIC INC			Is \$34,559.78	
TEXAS MOSQUITO CONTROL ASSOCIATION	120724893	CHECK	9/26/2018	\$380.00
YTD Total For TEXAS MOSQUITO CONTROL ASSOCIATION			Is \$380.00	

Vendor Name	Payment No	Method	Date	Amount
TEXAS PARK MANOR LP	4670030552	EFT	10/17/2017	\$839.00
TEXAS PARK MANOR LP	4670030636	EFT	11/7/2017	\$651.38
TEXAS PARK MANOR LP	4670030916	EFT	11/21/2017	\$1,188.00
TEXAS PARK MANOR LP	4670031251	EFT	12/19/2017	\$1,188.00
TEXAS PARK MANOR LP	4670031591	EFT	1/16/2018	\$1,188.00
TEXAS PARK MANOR LP	4670031958	EFT	2/20/2018	\$839.00
TEXAS PARK MANOR LP	4670032309	EFT	3/20/2018	\$490.00
TEXAS PARK MANOR LP	4670032631	EFT	4/17/2018	\$835.00
TEXAS PARK MANOR LP	4670032976	EFT	5/15/2018	\$835.00
TEXAS PARK MANOR LP	4670033319	EFT	6/19/2018	\$835.00
TEXAS PARK MANOR LP	4670033620	EFT	7/17/2018	\$835.00
TEXAS PARK MANOR LP	4670033964	EFT	8/21/2018	\$800.00
TEXAS PARK MANOR LP	4670034267	EFT	9/18/2018	\$795.00
YTD Total For TEXAS PARK MANOR LP			Is \$11,318.38	
TEXAS POLITICAL SUBDIVISIONS JSIF	120706382	CHECK	11/21/2017	\$493.64
YTD Total For TEXAS POLITICAL SUBDIVISIONS JSIF			Is \$493.64	
TEXAS PREMIER STAFFING SOURCE INC	120711484	CHECK	2/20/2018	\$2,697.20
TEXAS PREMIER STAFFING SOURCE INC	120712242	CHECK	3/6/2018	\$4,112.00
TEXAS PREMIER STAFFING SOURCE INC	120719219	CHECK	7/3/2018	\$15,248.22
YTD Total For TEXAS PREMIER STAFFING SOURCE INC			Is \$22,057.42	
TEXAS PRESS CLIPPING BUREAU	120705306	CHECK	11/7/2017	\$85.00
TEXAS PRESS CLIPPING BUREAU	120708068	CHECK	12/19/2017	\$259.00
TEXAS PRESS CLIPPING BUREAU	120708848	CHECK	1/2/2018	\$433.00
TEXAS PRESS CLIPPING BUREAU	120709655	CHECK	1/16/2018	\$259.00
TEXAS PRESS CLIPPING BUREAU	120712243	CHECK	3/6/2018	\$253.12
TEXAS PRESS CLIPPING BUREAU	120713194	CHECK	3/20/2018	\$259.00
TEXAS PRESS CLIPPING BUREAU	120715638	CHECK	5/1/2018	\$259.00
TEXAS PRESS CLIPPING BUREAU	120717527	CHECK	6/5/2018	\$334.44
TEXAS PRESS CLIPPING BUREAU	120718410	CHECK	6/19/2018	\$344.00
TEXAS PRESS CLIPPING BUREAU	120719867	CHECK	7/17/2018	\$259.00
TEXAS PRESS CLIPPING BUREAU	120722974	CHECK	9/4/2018	\$259.00
TEXAS PRESS CLIPPING BUREAU	120724894	CHECK	9/26/2018	\$349.16
YTD Total For TEXAS PRESS CLIPPING BUREAU			Is \$3,352.72	
TEXAS PUBLIC HEALTH ASSOC	120705307	CHECK	11/7/2017	\$560.00
YTD Total For TEXAS PUBLIC HEALTH ASSOC			Is \$560.00	
TEXAS PUBLIC WORKS ASSOC	120715639	CHECK	5/1/2018	\$5,370.00
YTD Total For TEXAS PUBLIC WORKS ASSOC			Is \$5,370.00	
TEXAS SCHOOL ASSESSORS ASSOCIATION	120704296	CHECK	10/17/2017	\$85.00
YTD Total For TEXAS SCHOOL ASSESSORS ASSOCIATION			Is \$85.00	
TEXAS SCYENE HOUSING	1200090570	EFT	10/17/2017	\$971.50
TEXAS SCYENE HOUSING	1200091292	EFT	11/21/2017	\$971.50
TEXAS SCYENE HOUSING	1200092012	EFT	12/19/2017	\$971.50
TEXAS SCYENE HOUSING	1200092651	EFT	1/16/2018	\$971.50
TEXAS SCYENE HOUSING	1200093366	EFT	2/20/2018	\$971.50
TEXAS SCYENE HOUSING	1200094010	EFT	3/20/2018	\$971.50
TEXAS SCYENE HOUSING	1200094687	EFT	4/17/2018	\$946.75
TEXAS SCYENE HOUSING	1200095361	EFT	5/15/2018	\$946.75
TEXAS SCYENE HOUSING	1200096089	EFT	6/19/2018	\$946.75
TEXAS SCYENE HOUSING	1200097182	EFT	8/7/2018	\$946.75
TEXAS SCYENE HOUSING	1200097550	EFT	8/21/2018	\$946.75
TEXAS SCYENE HOUSING	1200098220	EFT	9/18/2018	\$1,846.75
TEXAS SCYENE HOUSING	4670030553	EFT	10/17/2017	\$6,819.00
TEXAS SCYENE HOUSING	4670030917	EFT	11/21/2017	\$4,106.40
TEXAS SCYENE HOUSING	4670030972	EFT	12/5/2017	\$123.65
TEXAS SCYENE HOUSING	4670031252	EFT	12/19/2017	\$9,442.00
TEXAS SCYENE HOUSING	4670031592	EFT	1/16/2018	\$9,442.00
TEXAS SCYENE HOUSING	4670031676	EFT	2/6/2018	\$249.00
TEXAS SCYENE HOUSING	4670031959	EFT	2/20/2018	\$1,110.65
TEXAS SCYENE HOUSING	4670032032	EFT	3/6/2018	\$1,253.44

Vendor Name	Payment No	Method	Date	Amount
TEXAS SCYENE HOUSING	4670032310	EFT	3/20/2018	\$3,758.00
TEXAS SCYENE HOUSING	4670032632	EFT	4/17/2018	\$11,977.10
TEXAS SCYENE HOUSING	4670032977	EFT	5/15/2018	\$10,202.00
TEXAS SCYENE HOUSING	4670033046	EFT	6/5/2018	\$106.00
TEXAS SCYENE HOUSING	4670033320	EFT	6/19/2018	\$11,542.59
TEXAS SCYENE HOUSING	4670033621	EFT	7/17/2018	\$14,401.98
TEXAS SCYENE HOUSING	4670033705	EFT	8/7/2018	\$337.00
TEXAS SCYENE HOUSING	4670033965	EFT	8/21/2018	\$11,516.00
TEXAS SCYENE HOUSING	4670034268	EFT	9/18/2018	\$12,420.00
TEXAS SCYENE HOUSING	4670034337	EFT	9/26/2018	\$276.00
YTD Total For TEXAS SCYENE HOUSING			Is \$121,492.31	
TEXAS SENIORS GUIDES INC	120713942	CHECK	4/3/2018	\$2,325.00
YTD Total For TEXAS SENIORS GUIDES INC			Is \$2,325.00	
TEXAS STATE BOARD OF SOCIAL WORKER EXAMINERS	128017430	CHECK	6/5/2018	\$50.00
YTD Total For TEXAS STATE BOARD OF SOCIAL WORKER EXAMINERS			Is \$50.00	
TEXAS STATE UNIVERSITY/SAN MARCOS	120704297	CHECK	10/17/2017	\$200.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120708069	CHECK	12/19/2017	\$600.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120708849	CHECK	1/2/2018	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120709656	CHECK	1/16/2018	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120711485	CHECK	2/20/2018	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120712244	CHECK	3/6/2018	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120712245	CHECK	3/6/2018	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120715640	CHECK	5/1/2018	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120722062	CHECK	8/21/2018	\$150.00
YTD Total For TEXAS STATE UNIVERSITY/SAN MARCOS			Is \$2,000.00	
TEXAS STUCCO SUPPLY INC	120705308	CHECK	11/7/2017	\$428.70
TEXAS STUCCO SUPPLY INC	120722975	CHECK	9/4/2018	\$400.80
TEXAS STUCCO SUPPLY INC	120724001	CHECK	9/18/2018	\$440.00
YTD Total For TEXAS STUCCO SUPPLY INC			Is \$1,269.50	
TEXAS TECH UNIVERSITY	120713195	CHECK	3/20/2018	\$35.00
YTD Total For TEXAS TECH UNIVERSITY			Is \$35.00	
TEXASBIT	120703647	CHECK	10/5/2017	\$42,399.81
TEXASBIT	120704298	CHECK	10/17/2017	\$50,720.17
TEXASBIT	120705309	CHECK	11/7/2017	\$23,373.55
TEXASBIT	120706383	CHECK	11/21/2017	\$4,989.74
TEXASBIT	120708070	CHECK	12/19/2017	\$1,389.60
TEXASBIT	120709657	CHECK	1/16/2018	\$31,331.78
TEXASBIT	120710551	CHECK	2/6/2018	\$48,149.64
TEXASBIT	120711486	CHECK	2/20/2018	\$7,731.52
TEXASBIT	120712246	CHECK	3/6/2018	\$63,536.94
TEXASBIT	120713196	CHECK	3/20/2018	\$19,367.53
TEXASBIT	120713943	CHECK	4/3/2018	\$29,274.82
TEXASBIT	120714815	CHECK	4/17/2018	\$161,813.36
TEXASBIT	120715641	CHECK	5/1/2018	\$40,833.75
TEXASBIT	120716547	CHECK	5/15/2018	\$177,397.78
TEXASBIT	120717528	CHECK	6/5/2018	\$177,724.91
TEXASBIT	120718411	CHECK	6/19/2018	\$61,703.57
TEXASBIT	120719220	CHECK	7/3/2018	\$238,171.92
TEXASBIT	120719868	CHECK	7/17/2018	\$4,922.29
TEXASBIT	120720954	CHECK	8/7/2018	\$137,303.20
TEXASBIT	120722063	CHECK	8/21/2018	\$40,222.98
TEXASBIT	120722976	CHECK	9/4/2018	\$28,281.89
TEXASBIT	120724002	CHECK	9/18/2018	\$44,688.94
TEXASBIT	120724895	CHECK	9/26/2018	\$82,827.55
YTD Total For TEXASBIT			Is \$1,518,157.24	
TEXASELECTIONLAWS.COM	120724003	CHECK	9/18/2018	\$500.00
TEXASELECTIONLAWS.COM	120724896	CHECK	9/26/2018	\$140.00
YTD Total For TEXASELECTIONLAWS.COM			Is \$640.00	
TG FLATS LP	120709658	CHECK	1/16/2018	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TG FLATS LP			Is \$2,400.00	
THADDEUS A IWUJI	120706384	CHECK	11/21/2017	\$400.00
THADDEUS A IWUJI	120714816	CHECK	4/17/2018	\$200.00
THADDEUS A IWUJI	120716548	CHECK	5/15/2018	\$1,100.00
THADDEUS A IWUJI	120717529	CHECK	6/5/2018	\$300.00
THADDEUS A IWUJI	120718412	CHECK	6/19/2018	\$500.00
THADDEUS A IWUJI	120719221	CHECK	7/3/2018	\$250.00
THADDEUS A IWUJI	120722977	CHECK	9/4/2018	\$350.00
THADDEUS A IWUJI	120724004	CHECK	9/18/2018	\$400.00
THADDEUS A IWUJI	120724897	CHECK	9/26/2018	\$500.00
YTD Total For THADDEUS A IWUJI			Is \$4,000.00	
THANG PHAM	467250105	CHECK	10/17/2017	\$1,120.00
THANG PHAM	467251581	CHECK	11/21/2017	\$1,120.00
THANG PHAM	467252938	CHECK	12/19/2017	\$1,120.00
THANG PHAM	467254306	CHECK	1/16/2018	\$1,120.00
THANG PHAM	467254534	CHECK	2/6/2018	\$70.00
THANG PHAM	467255694	CHECK	2/20/2018	\$1,190.00
THANG PHAM	467257114	CHECK	3/20/2018	\$1,193.00
THANG PHAM	467258489	CHECK	4/17/2018	\$1,193.00
THANG PHAM	467259873	CHECK	5/15/2018	\$1,193.00
THANG PHAM	467261275	CHECK	6/19/2018	\$1,193.00
THANG PHAM	467262611	CHECK	7/17/2018	\$1,193.00
THANG PHAM	467264064	CHECK	8/21/2018	\$1,193.00
THANG PHAM	467265438	CHECK	9/18/2018	\$1,193.00
YTD Total For THANG PHAM			Is \$14,091.00	
THANH LE	4670030554	EFT	10/17/2017	\$1,310.00
THANH LE	4670030918	EFT	11/21/2017	\$1,310.00
THANH LE	4670031253	EFT	12/19/2017	\$1,310.00
THANH LE	4670031593	EFT	1/16/2018	\$1,310.00
THANH LE	4670031960	EFT	2/20/2018	\$1,310.00
THANH LE	4670032311	EFT	3/20/2018	\$1,310.00
THANH LE	4670032633	EFT	4/17/2018	\$1,310.00
THANH LE	4670032978	EFT	5/15/2018	\$1,352.00
THANH LE	4670033321	EFT	6/19/2018	\$1,352.00
THANH LE	4670033622	EFT	7/17/2018	\$1,352.00
THANH LE	4670034338	EFT	9/26/2018	\$2,666.99
YTD Total For THANH LE			Is \$15,892.99	
THANH NGUYEN	120705310	CHECK	11/7/2017	\$420.00
YTD Total For THANH NGUYEN			Is \$420.00	
T-HANSA LLC	467258455	CHECK	4/17/2018	\$1,018.35
T-HANSA LLC	467259842	CHECK	5/15/2018	\$470.00
T-HANSA LLC	467261246	CHECK	6/19/2018	\$470.00
T-HANSA LLC	467262582	CHECK	7/17/2018	\$470.00
T-HANSA LLC	467264038	CHECK	8/21/2018	\$470.00
T-HANSA LLC	467265412	CHECK	9/18/2018	\$470.00
YTD Total For T-HANSA LLC			Is \$3,368.35	
THAO N LY	4670030555	EFT	10/17/2017	\$683.00
THAO N LY	4670030919	EFT	11/21/2017	\$4,012.20
THAO N LY	4670031254	EFT	12/19/2017	\$1,901.00
THAO N LY	4670031594	EFT	1/16/2018	\$1,901.00
THAO N LY	4670031961	EFT	2/20/2018	\$1,913.00
THAO N LY	4670032312	EFT	3/20/2018	\$1,913.00
THAO N LY	4670032634	EFT	4/17/2018	\$1,913.00
THAO N LY	4670032979	EFT	5/15/2018	\$1,218.00
THAO N LY	4670033322	EFT	6/19/2018	\$1,218.00
THAO N LY	4670033623	EFT	7/17/2018	\$1,218.00
THAO N LY	4670033966	EFT	8/21/2018	\$1,218.00
THAO N LY	4670034269	EFT	9/18/2018	\$1,218.00
YTD Total For THAO N LY			Is \$20,326.20	

Vendor Name	Payment No	Method	Date	Amount
THE ARC OF DALLAS	120710667	CHECK	2/7/2018	\$27,083.34
THE ARC OF DALLAS	120718413	CHECK	6/19/2018	\$6,770.83
YTD Total For THE ARC OF DALLAS			Is \$33,854.17	
THE B PAD GROUP INC	120713944	CHECK	4/3/2018	\$6,250.00
YTD Total For THE B PAD GROUP INC			Is \$6,250.00	
THE CHANGE COMPANIES	1200096090	EFT	6/19/2018	\$919.13
THE CHANGE COMPANIES	1200097874	EFT	9/4/2018	\$1,945.75
THE CHANGE COMPANIES	1280003767	EFT	8/21/2018	\$1,212.06
YTD Total For THE CHANGE COMPANIES			Is \$4,076.94	
THE DODGE COMPANY INC	120724005	CHECK	9/18/2018	\$1,237.48
YTD Total For THE DODGE COMPANY INC			Is \$1,237.48	
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120706385	CHECK	11/21/2017	\$300.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120712247	CHECK	3/6/2018	\$100.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120714817	CHECK	4/17/2018	\$490.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120715642	CHECK	5/1/2018	\$800.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120719222	CHECK	7/3/2018	\$150.00
YTD Total For THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS			Is \$1,840.00	
THE SALVATION ARMY	120704299	CHECK	10/17/2017	\$310.00
THE SALVATION ARMY	120705311	CHECK	11/7/2017	\$1,200.00
THE SALVATION ARMY	120706386	CHECK	11/21/2017	\$2,220.00
THE SALVATION ARMY	120708071	CHECK	12/19/2017	\$1,200.00
THE SALVATION ARMY	120710552	CHECK	2/6/2018	\$1,350.00
THE SALVATION ARMY	120713197	CHECK	3/20/2018	\$2,080.00
THE SALVATION ARMY	120714818	CHECK	4/17/2018	\$740.00
THE SALVATION ARMY	120715643	CHECK	5/1/2018	\$420.00
THE SALVATION ARMY	120717530	CHECK	6/5/2018	\$1,200.00
THE SALVATION ARMY	120718414	CHECK	6/19/2018	\$1,240.00
THE SALVATION ARMY	120719869	CHECK	7/17/2018	\$1,970.00
THE SALVATION ARMY	120722064	CHECK	8/21/2018	\$1,780.00
THE SALVATION ARMY	120724006	CHECK	9/18/2018	\$1,240.00
THE SALVATION ARMY	120724898	CHECK	9/26/2018	\$360.00
YTD Total For THE SALVATION ARMY			Is \$17,310.00	
THELMA CLARDY	1200090287	EFT	10/5/2017	\$175.00
THELMA CLARDY	1200091293	EFT	11/21/2017	\$166.00
THELMA CLARDY	1200091604	EFT	12/5/2017	\$260.00
THELMA CLARDY	1200092350	EFT	1/2/2018	\$180.00
THELMA CLARDY	1200093005	EFT	2/6/2018	\$335.00
THELMA CLARDY	1200093367	EFT	2/20/2018	\$100.00
THELMA CLARDY	1200094012	EFT	3/20/2018	\$185.00
THELMA CLARDY	1200094688	EFT	4/17/2018	\$520.00
THELMA CLARDY	1200095029	EFT	5/1/2018	\$100.00
THELMA CLARDY	1200095362	EFT	5/15/2018	\$165.00
THELMA CLARDY	1200096091	EFT	6/19/2018	\$375.00
THELMA CLARDY	1200096507	EFT	7/6/2018	\$185.00
THELMA CLARDY	1200096764	EFT	7/17/2018	\$185.00
THELMA CLARDY	1200097183	EFT	8/7/2018	\$1,010.00
THELMA CLARDY	1200098562	EFT	9/26/2018	\$240.00
YTD Total For THELMA CLARDY			Is \$4,181.00	
THEODORE BEACH	120711487	CHECK	2/20/2018	\$1,500.00
THEODORE BEACH	120713198	CHECK	3/20/2018	\$1,300.00
THEODORE BEACH	120713945	CHECK	4/3/2018	\$500.00
THEODORE BEACH	120714819	CHECK	4/17/2018	\$1,500.00
THEODORE BEACH	120715644	CHECK	5/1/2018	\$1,100.00
THEODORE BEACH	120717531	CHECK	6/5/2018	\$2,100.00
THEODORE BEACH	120718415	CHECK	6/19/2018	\$1,600.00
THEODORE BEACH	120719223	CHECK	7/3/2018	\$500.00
THEODORE BEACH	120720955	CHECK	8/7/2018	\$300.00
THEODORE BEACH	120722978	CHECK	9/4/2018	\$500.00
THEODORE BEACH	120724007	CHECK	9/18/2018	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For THEODORE BEACH			Is \$11,400.00	
THERAPEUTIC RESEARCH CENTER LLC	120704300	CHECK	10/17/2017	\$1,160.00
THERAPEUTIC RESEARCH CENTER LLC	120722979	CHECK	9/4/2018	\$1,275.00
YTD Total For THERAPEUTIC RESEARCH CENTER LLC			Is \$2,435.00	
THERESA BRIONES	467250106	CHECK	10/17/2017	\$934.00
YTD Total For THERESA BRIONES			Is \$934.00	
THERMOWORKS INC	120709659	CHECK	1/16/2018	\$72.99
THERMOWORKS INC	120713199	CHECK	3/20/2018	\$146.99
YTD Total For THERMOWORKS INC			Is \$219.98	
THERON L BOWMAN INC	120724008	CHECK	9/18/2018	\$1,625.00
YTD Total For THERON L BOWMAN INC			Is \$1,625.00	
THETHE LP	4670030556	EFT	10/17/2017	\$2,489.00
THETHE LP	4670030920	EFT	11/21/2017	\$2,588.00
THETHE LP	4670031255	EFT	12/19/2017	\$2,588.00
THETHE LP	4670031595	EFT	1/16/2018	\$2,588.00
THETHE LP	4670031677	EFT	2/6/2018	\$2,330.59
THETHE LP	4670031962	EFT	2/20/2018	\$3,496.00
THETHE LP	4670032313	EFT	3/20/2018	\$3,545.00
THETHE LP	4670032635	EFT	4/17/2018	\$3,545.00
THETHE LP	4670032980	EFT	5/15/2018	\$3,545.00
THETHE LP	4670033323	EFT	6/19/2018	\$4,127.00
THETHE LP	4670033624	EFT	7/17/2018	\$4,127.00
THETHE LP	4670033967	EFT	8/21/2018	\$2,516.00
THETHE LP	4670034270	EFT	9/18/2018	\$2,348.00
YTD Total For THETHE LP			Is \$39,832.59	
THI AUSTIN LP	120722065	CHECK	8/21/2018	\$1,802.05
YTD Total For THI AUSTIN LP			Is \$1,802.05	
THIRD CHAIR FORENSICS	120713200	CHECK	3/20/2018	\$6,090.00
THIRD CHAIR FORENSICS	120719870	CHECK	7/17/2018	\$498.86
YTD Total For THIRD CHAIR FORENSICS			Is \$6,588.86	
THOMAS & BETTS POWER SOLUTIONS LLC	120714091	CHECK	4/9/2018	\$0.00
THOMAS & BETTS POWER SOLUTIONS LLC	120721177	CHECK	8/7/2018	\$0.00
YTD Total For THOMAS & BETTS POWER SOLUTIONS LLC			Is \$0.00	
THOMAS & LOCICERO PL	120724009	CHECK	9/18/2018	\$10,760.00
THOMAS & LOCICERO PL	120724899	CHECK	9/26/2018	\$14,460.00
YTD Total For THOMAS & LOCICERO PL			Is \$25,220.00	
THOMAS & OLIVIA MCCLEAN	120724010	CHECK	9/18/2018	\$220.77
YTD Total For THOMAS & OLIVIA MCCLEAN			Is \$220.77	
THOMAS A BITTNER	1200090288	EFT	10/5/2017	\$2,880.00
THOMAS A BITTNER	1200090572	EFT	10/17/2017	\$4,770.00
THOMAS A BITTNER	1200090937	EFT	11/7/2017	\$3,920.00
THOMAS A BITTNER	1200091294	EFT	11/21/2017	\$2,100.00
THOMAS A BITTNER	1200091606	EFT	12/5/2017	\$1,430.00
THOMAS A BITTNER	1200092014	EFT	12/19/2017	\$4,920.00
THOMAS A BITTNER	1200092351	EFT	1/2/2018	\$3,090.00
THOMAS A BITTNER	1200092653	EFT	1/16/2018	\$870.00
THOMAS A BITTNER	1200093006	EFT	2/6/2018	\$5,350.00
THOMAS A BITTNER	1200093368	EFT	2/20/2018	\$3,170.00
THOMAS A BITTNER	1200093670	EFT	3/6/2018	\$1,630.00
THOMAS A BITTNER	1200094014	EFT	3/20/2018	\$2,350.00
THOMAS A BITTNER	1200094345	EFT	4/3/2018	\$3,720.00
THOMAS A BITTNER	1200094689	EFT	4/17/2018	\$7,530.00
THOMAS A BITTNER	1200095030	EFT	5/1/2018	\$4,880.00
THOMAS A BITTNER	1200095363	EFT	5/15/2018	\$590.00
THOMAS A BITTNER	1200095737	EFT	6/5/2018	\$8,130.00
THOMAS A BITTNER	1200096092	EFT	6/19/2018	\$6,218.45
THOMAS A BITTNER	1200096463	EFT	7/3/2018	\$2,910.00
THOMAS A BITTNER	1200096765	EFT	7/17/2018	\$2,740.00
THOMAS A BITTNER	1200097184	EFT	8/7/2018	\$1,730.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS A BITTNER	1200097551	EFT	8/21/2018	\$6,590.00
THOMAS A BITTNER	1200097875	EFT	9/4/2018	\$5,390.00
THOMAS A BITTNER	1200098221	EFT	9/18/2018	\$4,710.00
THOMAS A BITTNER	1200098563	EFT	9/26/2018	\$6,470.00
YTD Total For THOMAS A BITTNER			Is \$98,088.45	
THOMAS A D'AMORE	120705312	CHECK	11/7/2017	\$5,700.00
THOMAS A D'AMORE	120706387	CHECK	11/21/2017	\$2,150.00
THOMAS A D'AMORE	120710553	CHECK	2/6/2018	\$400.00
THOMAS A D'AMORE	120719871	CHECK	7/17/2018	\$9,650.00
THOMAS A D'AMORE	120720956	CHECK	8/7/2018	\$1,000.00
YTD Total For THOMAS A D'AMORE			Is \$18,900.00	
THOMAS A GATLIN	120705313	CHECK	11/7/2017	\$3,950.00
THOMAS A GATLIN	120706388	CHECK	11/21/2017	\$250.00
THOMAS A GATLIN	120708072	CHECK	12/19/2017	\$3,400.00
THOMAS A GATLIN	120708850	CHECK	1/2/2018	\$2,200.00
THOMAS A GATLIN	120710554	CHECK	2/6/2018	\$250.00
THOMAS A GATLIN	120711488	CHECK	2/20/2018	\$2,600.00
THOMAS A GATLIN	120712248	CHECK	3/6/2018	\$3,400.00
THOMAS A GATLIN	120713946	CHECK	4/3/2018	\$2,300.00
THOMAS A GATLIN	120715645	CHECK	5/1/2018	\$1,400.00
THOMAS A GATLIN	120716549	CHECK	5/15/2018	\$250.00
THOMAS A GATLIN	120717532	CHECK	6/5/2018	\$800.00
THOMAS A GATLIN	120719224	CHECK	7/3/2018	\$2,225.00
THOMAS A GATLIN	120719872	CHECK	7/17/2018	\$1,100.00
THOMAS A GATLIN	120720957	CHECK	8/7/2018	\$2,500.00
THOMAS A GATLIN	120722066	CHECK	8/21/2018	\$2,000.00
THOMAS A GATLIN	120722980	CHECK	9/4/2018	\$200.00
THOMAS A GATLIN	120724011	CHECK	9/18/2018	\$2,500.00
YTD Total For THOMAS A GATLIN			Is \$31,325.00	
THOMAS ABRAHAM	467250107	CHECK	10/17/2017	\$822.00
THOMAS ABRAHAM	467251582	CHECK	11/21/2017	\$822.00
THOMAS ABRAHAM	467252939	CHECK	12/19/2017	\$822.00
THOMAS ABRAHAM	467253133	CHECK	1/2/2018	\$3,429.01
THOMAS ABRAHAM	467254307	CHECK	1/16/2018	\$2,287.00
THOMAS ABRAHAM	467255695	CHECK	2/20/2018	\$2,287.00
THOMAS ABRAHAM	467257115	CHECK	3/20/2018	\$2,287.00
THOMAS ABRAHAM	467258490	CHECK	4/17/2018	\$2,287.00
THOMAS ABRAHAM	467259874	CHECK	5/15/2018	\$2,287.00
THOMAS ABRAHAM	467261276	CHECK	6/19/2018	\$2,287.00
THOMAS ABRAHAM	467262612	CHECK	7/17/2018	\$2,287.00
THOMAS ABRAHAM	467264065	CHECK	8/21/2018	\$2,287.00
THOMAS ABRAHAM	467265439	CHECK	9/18/2018	\$2,287.00
YTD Total For THOMAS ABRAHAM			Is \$26,478.01	
THOMAS B WALSH JR	120703648	CHECK	10/5/2017	\$350.00
THOMAS B WALSH JR	120708851	CHECK	1/2/2018	\$500.00
THOMAS B WALSH JR	120710555	CHECK	2/6/2018	\$300.00
THOMAS B WALSH JR	120712249	CHECK	3/6/2018	\$800.00
THOMAS B WALSH JR	120715646	CHECK	5/1/2018	\$600.00
THOMAS B WALSH JR	120716550	CHECK	5/15/2018	\$1,000.00
THOMAS B WALSH JR	120718416	CHECK	6/19/2018	\$400.00
YTD Total For THOMAS B WALSH JR			Is \$3,950.00	
THOMAS CHACKO	467250108	CHECK	10/17/2017	\$2,580.00
THOMAS CHACKO	467251583	CHECK	11/21/2017	\$7,452.00
THOMAS CHACKO	467252940	CHECK	12/19/2017	\$3,866.00
THOMAS CHACKO	467254308	CHECK	1/16/2018	\$756.50
THOMAS CHACKO	467257116	CHECK	3/20/2018	\$1,622.50
THOMAS CHACKO	467258491	CHECK	4/17/2018	\$1,793.00
THOMAS CHACKO	467259875	CHECK	5/15/2018	\$4,869.00
THOMAS CHACKO	467261277	CHECK	6/19/2018	\$2,562.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS CHACKO	467262613	CHECK	7/17/2018	\$2,562.00
THOMAS CHACKO	467264066	CHECK	8/21/2018	\$2,600.00
THOMAS CHACKO	467265440	CHECK	9/18/2018	\$2,600.00
YTD Total For THOMAS CHACKO			Is \$33,263.00	
THOMAS D REINO	120704301	CHECK	10/17/2017	\$400.00
THOMAS D REINO	120713201	CHECK	3/20/2018	\$400.00
YTD Total For THOMAS D REINO			Is \$800.00	
THOMAS DOUCETTE	120710556	CHECK	2/6/2018	\$6,424.82
YTD Total For THOMAS DOUCETTE			Is \$6,424.82	
THOMAS J LOCHRY PC	1200090289	EFT	10/5/2017	\$1,200.00
THOMAS J LOCHRY PC	1200090938	EFT	11/7/2017	\$300.00
THOMAS J LOCHRY PC	1200091295	EFT	11/21/2017	\$1,000.00
THOMAS J LOCHRY PC	1200092015	EFT	12/19/2017	\$1,000.00
THOMAS J LOCHRY PC	1200093007	EFT	2/6/2018	\$1,400.00
THOMAS J LOCHRY PC	1200094690	EFT	4/17/2018	\$700.00
THOMAS J LOCHRY PC	1200095364	EFT	5/15/2018	\$550.00
THOMAS J LOCHRY PC	1200095738	EFT	6/5/2018	\$200.00
THOMAS J LOCHRY PC	1200096093	EFT	6/19/2018	\$600.00
THOMAS J LOCHRY PC	1200096464	EFT	7/3/2018	\$500.00
THOMAS J LOCHRY PC	1200096508	EFT	7/6/2018	\$500.00
THOMAS J LOCHRY PC	1200096766	EFT	7/17/2018	\$500.00
THOMAS J LOCHRY PC	1200097185	EFT	8/7/2018	\$600.00
THOMAS J LOCHRY PC	1200098222	EFT	9/18/2018	\$300.00
THOMAS J LOCHRY PC	1200098564	EFT	9/26/2018	\$300.00
YTD Total For THOMAS J LOCHRY PC			Is \$9,650.00	
THOMAS L WILLIAMS	467250109	CHECK	10/17/2017	\$409.00
THOMAS L WILLIAMS	467251584	CHECK	11/21/2017	\$219.00
THOMAS L WILLIAMS	467252941	CHECK	12/19/2017	\$219.00
THOMAS L WILLIAMS	467254309	CHECK	1/16/2018	\$219.00
THOMAS L WILLIAMS	467254535	CHECK	2/6/2018	\$219.00
THOMAS L WILLIAMS	467255696	CHECK	2/20/2018	\$219.00
THOMAS L WILLIAMS	467257117	CHECK	3/20/2018	\$219.00
THOMAS L WILLIAMS	467258492	CHECK	4/17/2018	\$219.00
THOMAS L WILLIAMS	467259876	CHECK	5/15/2018	\$219.00
THOMAS L WILLIAMS	467261278	CHECK	6/19/2018	\$219.00
THOMAS L WILLIAMS	467262614	CHECK	7/17/2018	\$219.00
THOMAS L WILLIAMS	467264067	CHECK	8/21/2018	\$219.00
THOMAS L WILLIAMS	467265441	CHECK	9/18/2018	\$228.00
YTD Total For THOMAS L WILLIAMS			Is \$3,046.00	
THOMAS M ABRAHAM	467250110	CHECK	10/17/2017	\$1,149.00
THOMAS M ABRAHAM	467251585	CHECK	11/21/2017	\$1,149.00
THOMAS M ABRAHAM	467252942	CHECK	12/19/2017	\$1,149.00
THOMAS M ABRAHAM	467254310	CHECK	1/16/2018	\$1,149.00
THOMAS M ABRAHAM	467255697	CHECK	2/20/2018	\$1,149.00
THOMAS M ABRAHAM	467257118	CHECK	3/20/2018	\$1,149.00
THOMAS M ABRAHAM	467258493	CHECK	4/17/2018	\$1,149.00
THOMAS M ABRAHAM	467259877	CHECK	5/15/2018	\$1,149.00
THOMAS M ABRAHAM	467261279	CHECK	6/19/2018	\$1,149.00
THOMAS M ABRAHAM	467262615	CHECK	7/17/2018	\$1,149.00
THOMAS M ABRAHAM	467264068	CHECK	8/21/2018	\$1,149.00
THOMAS M ABRAHAM	467265442	CHECK	9/18/2018	\$1,061.00
YTD Total For THOMAS M ABRAHAM			Is \$13,700.00	
THOMAS MCMANWAY	467250111	CHECK	10/17/2017	\$1,205.00
THOMAS MCMANWAY	467251586	CHECK	11/21/2017	\$1,205.00
THOMAS MCMANWAY	467252943	CHECK	12/19/2017	\$1,205.00
THOMAS MCMANWAY	467254311	CHECK	1/16/2018	\$1,205.00
THOMAS MCMANWAY	467255698	CHECK	2/20/2018	\$1,205.00
THOMAS MCMANWAY	467257119	CHECK	3/20/2018	\$1,205.00
THOMAS MCMANWAY	467258494	CHECK	4/17/2018	\$1,205.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS MCMANWAY	467261280	CHECK	6/19/2018	\$429.00
THOMAS MCMANWAY	467262616	CHECK	7/17/2018	\$508.00
THOMAS MCMANWAY	467264069	CHECK	8/21/2018	\$508.00
THOMAS MCMANWAY	467265443	CHECK	9/18/2018	\$508.00
YTD Total For THOMAS MCMANWAY			Is \$10,388.00	
THOMAS PHILIPOSE	467250112	CHECK	10/17/2017	\$1,465.00
THOMAS PHILIPOSE	467251587	CHECK	11/21/2017	\$2,614.00
THOMAS PHILIPOSE	467252944	CHECK	12/19/2017	\$1,848.00
THOMAS PHILIPOSE	467254312	CHECK	1/16/2018	\$1,848.00
THOMAS PHILIPOSE	467255699	CHECK	2/20/2018	\$1,848.00
THOMAS PHILIPOSE	467257120	CHECK	3/20/2018	\$1,848.00
THOMAS PHILIPOSE	467258495	CHECK	4/17/2018	\$1,848.00
YTD Total For THOMAS PHILIPOSE			Is \$13,319.00	
THOMAS RAGAN	467250113	CHECK	10/17/2017	\$666.00
THOMAS RAGAN	467251588	CHECK	11/21/2017	\$666.00
THOMAS RAGAN	467252945	CHECK	12/19/2017	\$666.00
THOMAS RAGAN	467253134	CHECK	1/2/2018	\$1,510.50
THOMAS RAGAN	467254313	CHECK	1/16/2018	\$1,461.00
THOMAS RAGAN	467255700	CHECK	2/20/2018	\$1,461.00
THOMAS RAGAN	467257121	CHECK	3/20/2018	\$1,461.00
THOMAS RAGAN	467258496	CHECK	4/17/2018	\$1,641.00
THOMAS RAGAN	467259878	CHECK	5/15/2018	\$1,641.00
THOMAS RAGAN	467261281	CHECK	6/19/2018	\$1,641.00
THOMAS RAGAN	467262617	CHECK	7/17/2018	\$1,641.00
THOMAS RAGAN	467264070	CHECK	8/21/2018	\$846.00
THOMAS RAGAN	467265444	CHECK	9/18/2018	\$846.00
YTD Total For THOMAS RAGAN			Is \$16,147.50	
THOMAS W PAGE	120707111	CHECK	12/5/2017	\$127.56
YTD Total For THOMAS W PAGE			Is \$127.56	
THOMAS, DARRYL D	1200094118	EFT	4/3/2018	\$191.45
THOMAS, DARRYL D	1200095739	EFT	6/5/2018	\$402.13
YTD Total For THOMAS, DARRYL D			Is \$593.58	
THOMAS, KIMBERLY	1200095031	EFT	5/1/2018	\$104.99
YTD Total For THOMAS, KIMBERLY			Is \$104.99	
THOMESHA EDWARDS	467250114	CHECK	10/17/2017	\$158.00
THOMESHA EDWARDS	467251589	CHECK	11/21/2017	\$158.00
THOMESHA EDWARDS	467252946	CHECK	12/19/2017	\$158.00
THOMESHA EDWARDS	467254314	CHECK	1/16/2018	\$158.00
THOMESHA EDWARDS	467255701	CHECK	2/20/2018	\$158.00
THOMESHA EDWARDS	467257122	CHECK	3/20/2018	\$158.00
THOMESHA EDWARDS	467258497	CHECK	4/17/2018	\$158.00
THOMESHA EDWARDS	467259879	CHECK	5/15/2018	\$158.00
THOMESHA EDWARDS	467261282	CHECK	6/19/2018	\$158.00
THOMESHA EDWARDS	467262618	CHECK	7/17/2018	\$158.00
THOMESHA EDWARDS	467264071	CHECK	8/21/2018	\$158.00
YTD Total For THOMESHA EDWARDS			Is \$1,738.00	
THOMPSON, BRENDA HULL	1200090651	EFT	11/7/2017	\$1,617.69
THOMPSON, BRENDA HULL	1200091681	EFT	12/19/2017	\$958.60
THOMPSON, BRENDA HULL	1200095032	EFT	5/1/2018	\$1,350.06
THOMPSON, BRENDA HULL	1200095740	EFT	6/5/2018	\$888.50
THOMPSON, BRENDA HULL	1200097186	EFT	8/7/2018	\$49.80
THOMPSON, BRENDA HULL	1200098565	EFT	9/26/2018	\$2,416.48
YTD Total For THOMPSON, BRENDA HULL			Is \$7,281.13	
THOMPSON, JAMES LEE	120712824	CHECK	3/20/2018	\$348.98
THOMPSON, JAMES LEE	120718417	CHECK	6/19/2018	\$1,169.42
YTD Total For THOMPSON, JAMES LEE			Is \$1,518.40	
THOMPSON, MACK	1200091874	EFT	12/19/2017	\$61.00
YTD Total For THOMPSON, MACK			Is \$61.00	
THOMPSONS RTC	120704302	CHECK	10/17/2017	\$79.02

Vendor Name	Payment No	Method	Date	Amount
YTD Total For THOMPSONS RTC			Is \$79.02	
THOMSON REUTERS-WEST	1200095033	EFT	5/1/2018	\$10,900.83
THOMSON REUTERS-WEST	1200095365	EFT	5/15/2018	\$38,058.85
THOMSON REUTERS-WEST	1200095741	EFT	6/5/2018	\$26,348.45
THOMSON REUTERS-WEST	1200096094	EFT	6/19/2018	\$18,002.42
THOMSON REUTERS-WEST	1200096465	EFT	7/3/2018	\$13,929.05
THOMSON REUTERS-WEST	1200096767	EFT	7/17/2018	\$20,748.20
THOMSON REUTERS-WEST	1200097187	EFT	8/7/2018	\$4,870.78
THOMSON REUTERS-WEST	1200097552	EFT	8/21/2018	\$10,512.43
THOMSON REUTERS-WEST	1200097876	EFT	9/4/2018	\$22,010.75
THOMSON REUTERS-WEST	1200098223	EFT	9/18/2018	\$2,015.28
THOMSON REUTERS-WEST	1200098566	EFT	9/26/2018	\$38,291.81
THOMSON REUTERS-WEST	120715647	CHECK	5/1/2018	\$3,559.43
THOMSON REUTERS-WEST	4700001190	EFT	5/15/2018	\$12,471.20
THOMSON REUTERS-WEST	4700001198	EFT	6/5/2018	\$14,267.33
THOMSON REUTERS-WEST	4700001204	EFT	7/3/2018	\$6,970.92
THOMSON REUTERS-WEST	4700001208	EFT	7/17/2018	\$15,177.80
THOMSON REUTERS-WEST	4700001215	EFT	8/21/2018	\$6,970.92
THOMSON REUTERS-WEST	4700001220	EFT	9/4/2018	\$14,559.52
THOMSON REUTERS-WEST	4700001226	EFT	9/26/2018	\$23,433.50
THOMSON REUTERS-WEST	470004932	CHECK	5/1/2018	\$7,062.17
YTD Total For THOMSON REUTERS-WEST			Is \$310,161.64	
THREE STAR PROPERTIES LTD	120704303	CHECK	10/17/2017	\$895.00
YTD Total For THREE STAR PROPERTIES LTD			Is \$895.00	
THS PRINCETON FAMILY PARTNERS	120705314	CHECK	11/7/2017	\$60.00
THS PRINCETON FAMILY PARTNERS	120706389	CHECK	11/21/2017	\$855.00
THS PRINCETON FAMILY PARTNERS	120708073	CHECK	12/19/2017	\$795.00
THS PRINCETON FAMILY PARTNERS	120709660	CHECK	1/16/2018	\$795.00
THS PRINCETON FAMILY PARTNERS	120711489	CHECK	2/20/2018	\$795.00
YTD Total For THS PRINCETON FAMILY PARTNERS			Is \$3,300.00	
TIAO ZHOU	467250115	CHECK	10/17/2017	\$5,061.00
TIAO ZHOU	467251590	CHECK	11/21/2017	\$5,061.00
TIAO ZHOU	467251772	CHECK	12/5/2017	\$5,061.00
TIAO ZHOU	467252947	CHECK	12/19/2017	\$6,815.00
TIAO ZHOU	467254315	CHECK	1/16/2018	\$5,420.00
TIAO ZHOU	467255702	CHECK	2/20/2018	\$5,420.00
TIAO ZHOU	467255945	CHECK	3/6/2018	\$473.00
TIAO ZHOU	467257123	CHECK	3/20/2018	\$5,893.00
TIAO ZHOU	467258498	CHECK	4/17/2018	\$5,893.00
TIAO ZHOU	467259880	CHECK	5/15/2018	\$5,893.00
TIAO ZHOU	467261283	CHECK	6/19/2018	\$3,868.00
TIAO ZHOU	467262619	CHECK	7/17/2018	\$3,868.00
TIAO ZHOU	467264072	CHECK	8/21/2018	\$2,065.00
TIAO ZHOU	467265445	CHECK	9/18/2018	\$3,812.00
YTD Total For TIAO ZHOU			Is \$64,603.00	
TIASHA M YOUNG	467258716	CHECK	5/1/2018	\$132.00
TIASHA M YOUNG	467259881	CHECK	5/15/2018	\$58.00
TIASHA M YOUNG	467261284	CHECK	6/19/2018	\$58.00
TIASHA M YOUNG	467262620	CHECK	7/17/2018	\$58.00
TIASHA M YOUNG	467264073	CHECK	8/21/2018	\$58.00
YTD Total For TIASHA M YOUNG			Is \$364.00	
TIEKA SIMON	467254316	CHECK	1/16/2018	\$97.37
TIEKA SIMON	467255703	CHECK	2/20/2018	\$37.00
TIEKA SIMON	467257124	CHECK	3/20/2018	\$37.00
TIEKA SIMON	467258499	CHECK	4/17/2018	\$37.00
TIEKA SIMON	467259882	CHECK	5/15/2018	\$37.00
TIEKA SIMON	467261285	CHECK	6/19/2018	\$37.00
TIEKA SIMON	467262621	CHECK	7/17/2018	\$37.00
TIEKA SIMON	467264074	CHECK	8/21/2018	\$37.00

Vendor Name	Payment No	Method	Date	Amount
TIEKA SIMON	467265446	CHECK	9/18/2018	\$37.00
YTD Total For TIEKA SIMON			Is \$393.37	
TIEN NGUYEN	120712250	CHECK	3/6/2018	\$260.65
YTD Total For TIEN NGUYEN			Is \$260.65	
TIESHA FULLER	467250116	CHECK	10/17/2017	\$63.00
TIESHA FULLER	467251591	CHECK	11/21/2017	\$63.00
TIESHA FULLER	467252948	CHECK	12/19/2017	\$63.00
TIESHA FULLER	467254317	CHECK	1/16/2018	\$43.00
YTD Total For TIESHA FULLER			Is \$232.00	
TIFANEE A BAKER	1200090290	EFT	10/5/2017	\$300.00
TIFANEE A BAKER	1200092353	EFT	1/2/2018	\$400.00
TIFANEE A BAKER	1200093672	EFT	3/6/2018	\$400.00
TIFANEE A BAKER	1200094346	EFT	4/3/2018	\$200.00
TIFANEE A BAKER	1200094691	EFT	4/17/2018	\$500.00
TIFANEE A BAKER	1200095034	EFT	5/1/2018	\$350.00
TIFANEE A BAKER	1200095366	EFT	5/15/2018	\$350.00
TIFANEE A BAKER	1200095742	EFT	6/5/2018	\$650.00
TIFANEE A BAKER	1200096095	EFT	6/19/2018	\$500.00
TIFANEE A BAKER	1200096768	EFT	7/17/2018	\$600.00
TIFANEE A BAKER	1200097188	EFT	8/7/2018	\$1,900.00
TIFANEE A BAKER	1200097553	EFT	8/21/2018	\$1,200.00
TIFANEE A BAKER	1200097877	EFT	9/4/2018	\$1,500.00
TIFANEE A BAKER	1200098224	EFT	9/18/2018	\$800.00
TIFANEE A BAKER	1200098567	EFT	9/26/2018	\$1,350.00
YTD Total For TIFANEE A BAKER			Is \$11,000.00	
TIFFANY & MICHAEL WOLFE	120707112	CHECK	12/5/2017	\$100.00
YTD Total For TIFFANY & MICHAEL WOLFE			Is \$100.00	
TIFFANY L EPPS	467254318	CHECK	1/16/2018	\$112.00
TIFFANY L EPPS	467255704	CHECK	2/20/2018	\$56.00
TIFFANY L EPPS	467257125	CHECK	3/20/2018	\$56.00
TIFFANY L EPPS	467258500	CHECK	4/17/2018	\$56.00
TIFFANY L EPPS	467259883	CHECK	5/15/2018	\$56.00
TIFFANY L EPPS	467261286	CHECK	6/19/2018	\$56.00
TIFFANY L EPPS	467262622	CHECK	7/17/2018	\$56.00
TIFFANY L EPPS	467264075	CHECK	8/21/2018	\$56.00
TIFFANY L EPPS	467265447	CHECK	9/18/2018	\$32.00
YTD Total For TIFFANY L EPPS			Is \$536.00	
TIFFANY M KAMUCHE	120703649	CHECK	10/5/2017	\$1,440.00
TIFFANY M KAMUCHE	120704304	CHECK	10/17/2017	\$170.00
TIFFANY M KAMUCHE	120708074	CHECK	12/19/2017	\$200.00
TIFFANY M KAMUCHE	120708852	CHECK	1/2/2018	\$890.00
TIFFANY M KAMUCHE	120709661	CHECK	1/16/2018	\$960.00
TIFFANY M KAMUCHE	120713202	CHECK	3/20/2018	\$510.00
TIFFANY M KAMUCHE	120714820	CHECK	4/17/2018	\$2,060.00
TIFFANY M KAMUCHE	120716551	CHECK	5/15/2018	\$1,445.00
TIFFANY M KAMUCHE	120717533	CHECK	6/5/2018	\$1,270.00
TIFFANY M KAMUCHE	120718418	CHECK	6/19/2018	\$3,710.00
TIFFANY M KAMUCHE	120719225	CHECK	7/3/2018	\$170.00
TIFFANY M KAMUCHE	120722067	CHECK	8/21/2018	\$5,966.00
YTD Total For TIFFANY M KAMUCHE			Is \$18,791.00	
TIFFANY N DAVIS	467255705	CHECK	2/20/2018	\$264.00
TIFFANY N DAVIS	467257126	CHECK	3/20/2018	\$132.00
TIFFANY N DAVIS	467258501	CHECK	4/17/2018	\$132.00
TIFFANY N DAVIS	467259884	CHECK	5/15/2018	\$132.00
TIFFANY N DAVIS	467261287	CHECK	6/19/2018	\$132.00
TIFFANY N DAVIS	467262623	CHECK	7/17/2018	\$132.00
TIFFANY N DAVIS	467264076	CHECK	8/21/2018	\$132.00
YTD Total For TIFFANY N DAVIS			Is \$1,056.00	
TIFFANY NICHOLE BROWN	467264285	CHECK	9/4/2018	\$8.30

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TIFFANY NICHOLE BROWN			Is \$8.30	
TIFFANY PIGGEE	467258717	CHECK	5/1/2018	\$132.00
TIFFANY PIGGEE	467259885	CHECK	5/15/2018	\$132.00
TIFFANY PIGGEE	467261288	CHECK	6/19/2018	\$132.00
TIFFANY PIGGEE	467262624	CHECK	7/17/2018	\$132.00
TIFFANY PIGGEE	467264077	CHECK	8/21/2018	\$103.00
TIFFANY PIGGEE	467265448	CHECK	9/18/2018	\$103.00
YTD Total For TIFFANY PIGGEE			Is \$734.00	
TIFFANY PRATT	120705315	CHECK	11/7/2017	\$500.00
TIFFANY PRATT	120708853	CHECK	1/2/2018	\$100.00
TIFFANY PRATT	120709662	CHECK	1/16/2018	\$400.00
TIFFANY PRATT	120710557	CHECK	2/6/2018	\$300.00
TIFFANY PRATT	120711490	CHECK	2/20/2018	\$300.00
TIFFANY PRATT	120713947	CHECK	4/3/2018	\$700.00
TIFFANY PRATT	120718419	CHECK	6/19/2018	\$600.00
TIFFANY PRATT	120724900	CHECK	9/26/2018	\$100.00
YTD Total For TIFFANY PRATT			Is \$3,000.00	
TIFFANY RICKS	467250388	CHECK	11/8/2017	\$0.00
TIFFANY RICKS	467252949	CHECK	12/19/2017	\$203.00
TIFFANY RICKS	467254319	CHECK	1/16/2018	\$812.00
TIFFANY RICKS	467254536	CHECK	2/6/2018	\$1,294.00
TIFFANY RICKS	467255706	CHECK	2/20/2018	\$830.00
TIFFANY RICKS	467255946	CHECK	3/6/2018	\$409.00
TIFFANY RICKS	467257127	CHECK	3/20/2018	\$850.00
TIFFANY RICKS	467258502	CHECK	4/17/2018	\$850.00
TIFFANY RICKS	467259886	CHECK	5/15/2018	\$850.00
TIFFANY RICKS	467261289	CHECK	6/19/2018	\$850.00
TIFFANY RICKS	467264286	CHECK	9/4/2018	\$850.00
YTD Total For TIFFANY RICKS			Is \$7,798.00	
TIFFANY T WILLIAMS	467250117	CHECK	10/17/2017	\$19.00
TIFFANY T WILLIAMS	467251592	CHECK	11/21/2017	\$19.00
TIFFANY T WILLIAMS	467252950	CHECK	12/19/2017	\$19.00
TIFFANY T WILLIAMS	467254320	CHECK	1/16/2018	\$19.00
TIFFANY T WILLIAMS	467255707	CHECK	2/20/2018	\$19.00
TIFFANY T WILLIAMS	467257128	CHECK	3/20/2018	\$19.00
TIFFANY T WILLIAMS	467258503	CHECK	4/17/2018	\$19.00
TIFFANY T WILLIAMS	467259887	CHECK	5/15/2018	\$19.00
TIFFANY T WILLIAMS	467261290	CHECK	6/19/2018	\$19.00
TIFFANY T WILLIAMS	467262625	CHECK	7/17/2018	\$19.00
TIFFANY T WILLIAMS	467264078	CHECK	8/21/2018	\$19.00
TIFFANY T WILLIAMS	467265449	CHECK	9/18/2018	\$19.00
YTD Total For TIFFANY T WILLIAMS			Is \$228.00	
TIGER SUPPLIES INC	120720958	CHECK	8/7/2018	\$269.38
YTD Total For TIGER SUPPLIES INC			Is \$269.38	
TIM BRANTLEY	467250118	CHECK	10/17/2017	\$9,241.00
TIM BRANTLEY	467251593	CHECK	11/21/2017	\$9,241.00
TIM BRANTLEY	467252951	CHECK	12/19/2017	\$9,241.00
TIM BRANTLEY	467254321	CHECK	1/16/2018	\$9,063.00
TIM BRANTLEY	467255708	CHECK	2/20/2018	\$11,637.80
TIM BRANTLEY	467257129	CHECK	3/20/2018	\$7,431.00
TIM BRANTLEY	467258504	CHECK	4/17/2018	\$7,976.00
TIM BRANTLEY	467259888	CHECK	5/15/2018	\$7,595.00
TIM BRANTLEY	467261291	CHECK	6/19/2018	\$7,595.00
TIM BRANTLEY	467262626	CHECK	7/17/2018	\$8,337.00
TIM BRANTLEY	467264079	CHECK	8/21/2018	\$8,348.00
TIM BRANTLEY	467265450	CHECK	9/18/2018	\$8,348.00
YTD Total For TIM BRANTLEY			Is \$104,053.80	
TIM GONZALEZ	120703650	CHECK	10/5/2017	\$750.00
TIM GONZALEZ	120704305	CHECK	10/17/2017	\$530.00

Vendor Name	Payment No	Method	Date	Amount
TIM GONZALEZ	120705316	CHECK	11/7/2017	\$2,350.00
TIM GONZALEZ	120706390	CHECK	11/21/2017	\$640.00
TIM GONZALEZ	120707113	CHECK	12/5/2017	\$690.00
TIM GONZALEZ	120708075	CHECK	12/19/2017	\$1,160.00
TIM GONZALEZ	120708854	CHECK	1/2/2018	\$2,800.00
TIM GONZALEZ	120710558	CHECK	2/6/2018	\$2,850.00
TIM GONZALEZ	120711491	CHECK	2/20/2018	\$240.00
TIM GONZALEZ	120712251	CHECK	3/6/2018	\$2,450.00
TIM GONZALEZ	120713203	CHECK	3/20/2018	\$2,320.00
TIM GONZALEZ	120713948	CHECK	4/3/2018	\$640.00
TIM GONZALEZ	120714821	CHECK	4/17/2018	\$1,810.00
TIM GONZALEZ	120715648	CHECK	5/1/2018	\$1,690.00
TIM GONZALEZ	120716552	CHECK	5/15/2018	\$490.00
TIM GONZALEZ	120717534	CHECK	6/5/2018	\$2,640.00
TIM GONZALEZ	120718420	CHECK	6/19/2018	\$1,510.00
TIM GONZALEZ	120719226	CHECK	7/3/2018	\$1,560.00
TIM GONZALEZ	120719873	CHECK	7/17/2018	\$2,930.00
TIM GONZALEZ	120720959	CHECK	8/7/2018	\$370.00
TIM GONZALEZ	120722068	CHECK	8/21/2018	\$1,550.00
TIM GONZALEZ	120722981	CHECK	9/4/2018	\$460.00
TIM GONZALEZ	120724012	CHECK	9/18/2018	\$470.00
TIM GONZALEZ	120724901	CHECK	9/26/2018	\$810.00
YTD Total For TIM GONZALEZ			Is \$33,710.00	
TIM JORDANS TRUCK PARTS INC	120708855	CHECK	1/2/2018	\$1,000.00
TIM JORDANS TRUCK PARTS INC	120717535	CHECK	6/5/2018	\$75.00
YTD Total For TIM JORDANS TRUCK PARTS INC			Is \$1,075.00	
TIM MENCHU	120703651	CHECK	10/5/2017	\$850.00
TIM MENCHU	120704306	CHECK	10/17/2017	\$1,775.00
TIM MENCHU	120705317	CHECK	11/7/2017	\$900.00
TIM MENCHU	120707114	CHECK	12/5/2017	\$200.00
TIM MENCHU	120709663	CHECK	1/16/2018	\$400.00
TIM MENCHU	120711492	CHECK	2/20/2018	\$600.00
TIM MENCHU	120712252	CHECK	3/6/2018	\$600.00
TIM MENCHU	120713204	CHECK	3/20/2018	\$1,350.00
TIM MENCHU	120715649	CHECK	5/1/2018	\$250.00
TIM MENCHU	120717536	CHECK	6/5/2018	\$1,900.00
TIM MENCHU	120719874	CHECK	7/17/2018	\$600.00
TIM MENCHU	120722982	CHECK	9/4/2018	\$300.00
TIM MENCHU	120724013	CHECK	9/18/2018	\$350.00
YTD Total For TIM MENCHU			Is \$10,075.00	
TIM SEXTON	120716553	CHECK	5/15/2018	\$72.75
TIM SEXTON	120717537	CHECK	6/5/2018	\$1,181.45
YTD Total For TIM SEXTON			Is \$1,254.20	
TIM TRUMAN CHAPTER 13 TRUSTEE	120703302	CHECK	10/6/2017	\$1,990.62
TIM TRUMAN CHAPTER 13 TRUSTEE	120704449	CHECK	10/20/2017	\$1,990.62
TIM TRUMAN CHAPTER 13 TRUSTEE	120704524	CHECK	11/3/2017	\$1,487.54
TIM TRUMAN CHAPTER 13 TRUSTEE	120705512	CHECK	11/17/2017	\$2,044.62
TIM TRUMAN CHAPTER 13 TRUSTEE	120706592	CHECK	12/1/2017	\$2,044.62
TIM TRUMAN CHAPTER 13 TRUSTEE	120707238	CHECK	12/15/2017	\$2,044.62
TIM TRUMAN CHAPTER 13 TRUSTEE	120708229	CHECK	12/29/2017	\$2,044.62
TIM TRUMAN CHAPTER 13 TRUSTEE	120709063	CHECK	1/12/2018	\$2,062.15
TIM TRUMAN CHAPTER 13 TRUSTEE	120709794	CHECK	1/26/2018	\$2,062.15
TIM TRUMAN CHAPTER 13 TRUSTEE	120710714	CHECK	2/9/2018	\$2,076.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120711644	CHECK	2/23/2018	\$2,076.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120712398	CHECK	3/9/2018	\$2,076.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120713357	CHECK	3/23/2018	\$2,076.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120714070	CHECK	4/6/2018	\$2,076.45
TIM TRUMAN CHAPTER 13 TRUSTEE	120714972	CHECK	4/20/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120715790	CHECK	5/4/2018	\$2,477.99

Vendor Name	Payment No	Method	Date	Amount
TIM TRUMAN CHAPTER 13 TRUSTEE	120716714	CHECK	5/18/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120716780	CHECK	6/1/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120717689	CHECK	6/15/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120718599	CHECK	6/29/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120719406	CHECK	7/13/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120720003	CHECK	7/27/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120721232	CHECK	8/10/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120722270	CHECK	8/24/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120723175	CHECK	9/7/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120724201	CHECK	9/21/2018	\$2,477.99
YTD Total For TIM TRUMAN CHAPTER 13 TRUSTEE			Is \$57,889.69	
TIMBERLAKE & DICKSON INC	1200091296	EFT	11/21/2017	\$738.00
TIMBERLAKE & DICKSON INC	1200092016	EFT	12/19/2017	\$417.00
TIMBERLAKE & DICKSON INC	1200092354	EFT	1/2/2018	\$5,410.00
TIMBERLAKE & DICKSON INC	1200093673	EFT	3/6/2018	\$1,612.00
YTD Total For TIMBERLAKE & DICKSON INC			Is \$8,177.00	
TIME WARNER CABLE	120705318	CHECK	11/7/2017	\$105.54
TIME WARNER CABLE	120705319	CHECK	11/7/2017	\$61.78
TIME WARNER CABLE	120705320	CHECK	11/7/2017	\$82.02
TIME WARNER CABLE	120705321	CHECK	11/7/2017	\$150.74
TIME WARNER CABLE	120706391	CHECK	11/21/2017	\$105.54
TIME WARNER CABLE	120706392	CHECK	11/21/2017	\$105.54
TIME WARNER CABLE	120706393	CHECK	11/21/2017	\$181.94
TIME WARNER CABLE	120707115	CHECK	12/5/2017	\$82.02
TIME WARNER CABLE	120707116	CHECK	12/5/2017	\$153.03
TIME WARNER CABLE	120708076	CHECK	12/19/2017	\$106.00
TIME WARNER CABLE	120708077	CHECK	12/19/2017	\$61.78
TIME WARNER CABLE	120708856	CHECK	1/2/2018	\$82.02
TIME WARNER CABLE	120708857	CHECK	1/2/2018	\$61.78
TIME WARNER CABLE	120709664	CHECK	1/16/2018	\$153.00
TIME WARNER CABLE	120710559	CHECK	2/6/2018	\$153.00
TIME WARNER CABLE	120710560	CHECK	2/6/2018	\$61.78
TIME WARNER CABLE	120710561	CHECK	2/6/2018	\$105.54
TIME WARNER CABLE	120711493	CHECK	2/20/2018	\$105.54
TIME WARNER CABLE	120711494	CHECK	2/20/2018	\$82.02
TIME WARNER CABLE	120712253	CHECK	3/6/2018	\$153.00
TIME WARNER CABLE	120712254	CHECK	3/6/2018	\$82.02
TIME WARNER CABLE	120712255	CHECK	3/6/2018	\$61.78
TIME WARNER CABLE	120713205	CHECK	3/20/2018	\$105.54
TIME WARNER CABLE	120713206	CHECK	3/20/2018	\$150.74
TIME WARNER CABLE	120713949	CHECK	4/3/2018	\$153.00
TIME WARNER CABLE	120714822	CHECK	4/17/2018	\$61.78
TIME WARNER CABLE	120715650	CHECK	5/1/2018	\$61.78
TIME WARNER CABLE	120715651	CHECK	5/1/2018	\$256.28
TIME WARNER CABLE	120717538	CHECK	6/5/2018	\$150.74
TIME WARNER CABLE	120717539	CHECK	6/5/2018	\$63.21
TIME WARNER CABLE	120717540	CHECK	6/5/2018	\$247.50
TIME WARNER CABLE	120718421	CHECK	6/19/2018	\$467.36
TIME WARNER CABLE	120719227	CHECK	7/3/2018	\$83.46
TIME WARNER CABLE	120719228	CHECK	7/3/2018	\$150.74
TIME WARNER CABLE	120719229	CHECK	7/3/2018	\$63.21
TIME WARNER CABLE	120720960	CHECK	8/7/2018	\$83.46
TIME WARNER CABLE	120720961	CHECK	8/7/2018	\$63.21
TIME WARNER CABLE	120720962	CHECK	8/7/2018	\$150.74
TIME WARNER CABLE	120720963	CHECK	8/7/2018	\$105.54
TIME WARNER CABLE	120722069	CHECK	8/21/2018	\$105.54
TIME WARNER CABLE	120722070	CHECK	8/21/2018	\$150.74
TIME WARNER CABLE	120722983	CHECK	9/4/2018	\$146.67
TIME WARNER CABLE	120724902	CHECK	9/26/2018	\$83.44

Vendor Name	Payment No	Method	Date	Amount
TIME WARNER CABLE	120724903	CHECK	9/26/2018	\$63.19
TIME WARNER CABLE	120724904	CHECK	9/26/2018	\$150.74
YTD Total For TIME WARNER CABLE			Is \$5,416.02	
TIMOTHY ELROD	4670030557	EFT	10/17/2017	\$1,259.00
TIMOTHY ELROD	4670030921	EFT	11/21/2017	\$1,259.00
TIMOTHY ELROD	4670031256	EFT	12/19/2017	\$1,259.00
TIMOTHY ELROD	4670031596	EFT	1/16/2018	\$1,259.00
TIMOTHY ELROD	4670031963	EFT	2/20/2018	\$1,259.00
TIMOTHY ELROD	4670032314	EFT	3/20/2018	\$1,259.00
TIMOTHY ELROD	4670032636	EFT	4/17/2018	\$1,280.00
TIMOTHY ELROD	4670032981	EFT	5/15/2018	\$1,280.00
TIMOTHY ELROD	4670033324	EFT	6/19/2018	\$1,280.00
TIMOTHY ELROD	4670033625	EFT	7/17/2018	\$1,396.00
TIMOTHY ELROD	4670033968	EFT	8/21/2018	\$1,396.00
TIMOTHY ELROD	4670034271	EFT	9/18/2018	\$1,408.00
YTD Total For TIMOTHY ELROD			Is \$15,594.00	
TIMOTHY A BOKOUSKY	120717541	CHECK	6/5/2018	\$650.00
YTD Total For TIMOTHY A BOKOUSKY			Is \$650.00	
TIMOTHY C BOUTTE	120708078	CHECK	12/19/2017	\$500.00
YTD Total For TIMOTHY C BOUTTE			Is \$500.00	
TIMOTHY E BROWN	120706394	CHECK	11/21/2017	\$500.00
TIMOTHY E BROWN	120708858	CHECK	1/2/2018	\$1,920.00
TIMOTHY E BROWN	120710562	CHECK	2/6/2018	\$500.00
TIMOTHY E BROWN	120711495	CHECK	2/20/2018	\$500.00
TIMOTHY E BROWN	120713950	CHECK	4/3/2018	\$700.00
TIMOTHY E BROWN	120715652	CHECK	5/1/2018	\$700.00
TIMOTHY E BROWN	120717542	CHECK	6/5/2018	\$500.00
TIMOTHY E BROWN	120719875	CHECK	7/17/2018	\$500.00
YTD Total For TIMOTHY E BROWN			Is \$5,820.00	
TIMOTHY PATRICK SOMMERS	120703652	CHECK	10/5/2017	\$825.00
TIMOTHY PATRICK SOMMERS	120704307	CHECK	10/17/2017	\$300.00
TIMOTHY PATRICK SOMMERS	120705322	CHECK	11/7/2017	\$1,650.00
TIMOTHY PATRICK SOMMERS	120706395	CHECK	11/21/2017	\$1,570.00
TIMOTHY PATRICK SOMMERS	120707117	CHECK	12/5/2017	\$1,990.00
TIMOTHY PATRICK SOMMERS	120708079	CHECK	12/19/2017	\$900.00
TIMOTHY PATRICK SOMMERS	120708859	CHECK	1/2/2018	\$650.00
TIMOTHY PATRICK SOMMERS	120709665	CHECK	1/16/2018	\$900.00
TIMOTHY PATRICK SOMMERS	120710563	CHECK	2/6/2018	\$2,500.00
TIMOTHY PATRICK SOMMERS	120711496	CHECK	2/20/2018	\$2,500.00
TIMOTHY PATRICK SOMMERS	120712256	CHECK	3/6/2018	\$500.00
TIMOTHY PATRICK SOMMERS	120713207	CHECK	3/20/2018	\$1,650.00
TIMOTHY PATRICK SOMMERS	120713951	CHECK	4/3/2018	\$1,000.00
TIMOTHY PATRICK SOMMERS	120713952	CHECK	4/3/2018	\$800.00
TIMOTHY PATRICK SOMMERS	120714823	CHECK	4/17/2018	\$4,500.00
TIMOTHY PATRICK SOMMERS	120715653	CHECK	5/1/2018	\$400.00
TIMOTHY PATRICK SOMMERS	120716554	CHECK	5/15/2018	\$1,570.00
TIMOTHY PATRICK SOMMERS	120717543	CHECK	6/5/2018	\$1,650.00
TIMOTHY PATRICK SOMMERS	120718422	CHECK	6/19/2018	\$900.00
TIMOTHY PATRICK SOMMERS	120719230	CHECK	7/3/2018	\$4,070.00
TIMOTHY PATRICK SOMMERS	120719876	CHECK	7/17/2018	\$1,800.00
TIMOTHY PATRICK SOMMERS	120720964	CHECK	8/7/2018	\$3,510.00
TIMOTHY PATRICK SOMMERS	120722071	CHECK	8/21/2018	\$300.00
TIMOTHY PATRICK SOMMERS	120722984	CHECK	9/4/2018	\$400.00
TIMOTHY PATRICK SOMMERS	120724014	CHECK	9/18/2018	\$1,800.00
TIMOTHY PATRICK SOMMERS	120724905	CHECK	9/26/2018	\$2,600.00
YTD Total For TIMOTHY PATRICK SOMMERS			Is \$41,235.00	
TIMOTHY PROPERTIES LLC	4670030558	EFT	10/17/2017	\$1,739.00
TIMOTHY PROPERTIES LLC	4670030922	EFT	11/21/2017	\$1,739.00
TIMOTHY PROPERTIES LLC	4670031257	EFT	12/19/2017	\$1,546.00

Vendor Name	Payment No	Method	Date	Amount
TIMOTHY PROPERTIES LLC	4670031597	EFT	1/16/2018	\$1,546.00
TIMOTHY PROPERTIES LLC	4670031964	EFT	2/20/2018	\$1,546.00
TIMOTHY PROPERTIES LLC	4670032315	EFT	3/20/2018	\$1,546.00
TIMOTHY PROPERTIES LLC	4670032637	EFT	4/17/2018	\$1,546.00
TIMOTHY PROPERTIES LLC	4670032705	EFT	5/1/2018	\$2,706.76
TIMOTHY PROPERTIES LLC	4670032982	EFT	5/15/2018	\$2,946.00
TIMOTHY PROPERTIES LLC	4670033325	EFT	6/19/2018	\$2,946.00
TIMOTHY PROPERTIES LLC	4670033626	EFT	7/17/2018	\$2,946.00
TIMOTHY PROPERTIES LLC	4670033969	EFT	8/21/2018	\$2,946.00
TIMOTHY PROPERTIES LLC	4670034272	EFT	9/18/2018	\$2,946.00
YTD Total For TIMOTHY PROPERTIES LLC			Is \$28,644.76	
TIMSCO INTERNATIONAL LP	120717544	CHECK	6/5/2018	\$328.56
YTD Total For TIMSCO INTERNATIONAL LP			Is \$328.56	
TINA BROWN	120714824	CHECK	4/17/2018	\$198.12
YTD Total For TINA BROWN			Is \$198.12	
TINA CLARK	120720965	CHECK	8/7/2018	\$800.00
YTD Total For TINA CLARK			Is \$800.00	
TINA F CARTER	467250119	CHECK	10/17/2017	\$2.00
TINA F CARTER	467255947	CHECK	3/6/2018	\$2.00
TINA F CARTER	467264287	CHECK	9/4/2018	\$4.00
YTD Total For TINA F CARTER			Is \$8.00	
TINAJERO, REYNIE	1200090519	EFT	10/17/2017	\$111.81
YTD Total For TINAJERO, REYNIE			Is \$111.81	
TINESHA ROBINSON	467250120	CHECK	10/17/2017	\$141.00
TINESHA ROBINSON	467251594	CHECK	11/21/2017	\$141.00
TINESHA ROBINSON	467252952	CHECK	12/19/2017	\$141.00
TINESHA ROBINSON	467254322	CHECK	1/16/2018	\$141.00
YTD Total For TINESHA ROBINSON			Is \$564.00	
TIOMBE JONES	120706396	CHECK	11/21/2017	\$560.00
TIOMBE JONES	120708080	CHECK	12/19/2017	\$1,942.00
TIOMBE JONES	120710564	CHECK	2/6/2018	\$1,090.00
YTD Total For TIOMBE JONES			Is \$3,592.00	
TISEO PAVING CO	120705323	CHECK	11/7/2017	\$98,460.85
TISEO PAVING CO	120706397	CHECK	11/21/2017	\$31,344.54
TISEO PAVING CO	120708081	CHECK	12/19/2017	\$67,786.17
TISEO PAVING CO	120708860	CHECK	1/2/2018	\$90,561.60
TISEO PAVING CO	120710565	CHECK	2/6/2018	\$44,916.00
TISEO PAVING CO	120712257	CHECK	3/6/2018	\$227,538.74
TISEO PAVING CO	120713953	CHECK	4/3/2018	\$511,848.95
TISEO PAVING CO	120715654	CHECK	5/1/2018	\$1,459,946.92
TISEO PAVING CO	120717545	CHECK	6/5/2018	\$1,143,517.60
TISEO PAVING CO	120719231	CHECK	7/3/2018	\$276,043.16
TISEO PAVING CO	120719877	CHECK	7/17/2018	\$270,394.30
TISEO PAVING CO	120720966	CHECK	8/7/2018	\$909,197.83
TISEO PAVING CO	120722072	CHECK	8/21/2018	\$495,411.63
TISEO PAVING CO	120724015	CHECK	9/18/2018	\$236,403.53
TISEO PAVING CO	120724906	CHECK	9/26/2018	\$99,785.64
TISEO PAVING CO	427000384	CHECK	5/1/2018	\$277.69
TISEO PAVING CO	427000386	CHECK	6/5/2018	\$51,499.50
TISEO PAVING CO	427000388	CHECK	7/3/2018	\$55,558.85
TISEO PAVING CO	427000390	CHECK	8/7/2018	\$128,458.29
TISEO PAVING CO	427000391	CHECK	8/21/2018	\$8,361.90
TISEO PAVING CO	427000393	CHECK	9/18/2018	\$65,749.50
YTD Total For TISEO PAVING CO			Is \$6,273,063.19	
TISSUE TECHNIQUES PATHOLOGY LAB	120705324	CHECK	11/7/2017	\$7,558.00
TISSUE TECHNIQUES PATHOLOGY LAB	120708082	CHECK	12/19/2017	\$6,516.75
TISSUE TECHNIQUES PATHOLOGY LAB	120708861	CHECK	1/2/2018	\$6,256.50
TISSUE TECHNIQUES PATHOLOGY LAB	120710566	CHECK	2/6/2018	\$3,731.50
TISSUE TECHNIQUES PATHOLOGY LAB	120712258	CHECK	3/6/2018	\$8,158.75

Vendor Name	Payment No	Method	Date	Amount
TISSUE TECHNIQUES PATHOLOGY LAB	120715655	CHECK	5/1/2018	\$6,790.50
TISSUE TECHNIQUES PATHOLOGY LAB	120716555	CHECK	5/15/2018	\$7,749.50
TISSUE TECHNIQUES PATHOLOGY LAB	120719878	CHECK	7/17/2018	\$12,878.50
TISSUE TECHNIQUES PATHOLOGY LAB	120724016	CHECK	9/18/2018	\$12,587.50
TISSUE TECHNIQUES PATHOLOGY LAB	120724907	CHECK	9/26/2018	\$6,027.25
YTD Total For TISSUE TECHNIQUES PATHOLOGY LAB			Is \$78,254.75	
TITAN HOPE TECHNOLOGIES INC	120713208	CHECK	3/20/2018	\$120.00
TITAN HOPE TECHNOLOGIES INC	120722073	CHECK	8/21/2018	\$1,231.50
YTD Total For TITAN HOPE TECHNOLOGIES INC			Is \$1,351.50	
TITUS COUNTY	120708083	CHECK	12/19/2017	\$30.00
TITUS COUNTY	120708084	CHECK	12/19/2017	\$175.00
TITUS COUNTY	120722985	CHECK	9/4/2018	\$26.00
TITUS COUNTY	120722986	CHECK	9/4/2018	\$26.00
YTD Total For TITUS COUNTY			Is \$257.00	
TLO LLC	120704308	CHECK	10/17/2017	\$426.50
TLO LLC	120705325	CHECK	11/7/2017	\$31.00
TLO LLC	120706398	CHECK	11/21/2017	\$238.00
TLO LLC	120706399	CHECK	11/21/2017	\$140.30
TLO LLC	120707118	CHECK	12/5/2017	\$475.00
TLO LLC	120707119	CHECK	12/5/2017	\$69.60
TLO LLC	120708085	CHECK	12/19/2017	\$119.75
TLO LLC	120708086	CHECK	12/19/2017	\$141.00
TLO LLC	120708087	CHECK	12/19/2017	\$465.90
TLO LLC	120708088	CHECK	12/19/2017	\$64.90
TLO LLC	120708089	CHECK	12/19/2017	\$684.00
TLO LLC	120709666	CHECK	1/16/2018	\$704.00
TLO LLC	120710567	CHECK	2/6/2018	\$48.80
TLO LLC	120711497	CHECK	2/20/2018	\$67.80
TLO LLC	120711498	CHECK	2/20/2018	\$166.25
TLO LLC	120711499	CHECK	2/20/2018	\$318.90
TLO LLC	120711500	CHECK	2/20/2018	\$141.00
TLO LLC	120713209	CHECK	3/20/2018	\$831.10
TLO LLC	120713210	CHECK	3/20/2018	\$182.20
TLO LLC	120713211	CHECK	3/20/2018	\$140.00
TLO LLC	120713954	CHECK	4/3/2018	\$92.00
TLO LLC	120714825	CHECK	4/17/2018	\$79.40
TLO LLC	120714826	CHECK	4/17/2018	\$178.45
TLO LLC	120714827	CHECK	4/17/2018	\$140.30
TLO LLC	120714828	CHECK	4/17/2018	\$575.00
TLO LLC	120716556	CHECK	5/15/2018	\$140.00
TLO LLC	120716557	CHECK	5/15/2018	\$160.90
TLO LLC	120716558	CHECK	5/15/2018	\$575.00
TLO LLC	120717546	CHECK	6/5/2018	\$137.50
TLO LLC	120718423	CHECK	6/19/2018	\$464.95
TLO LLC	120719232	CHECK	7/3/2018	\$576.00
TLO LLC	120719879	CHECK	7/17/2018	\$140.30
TLO LLC	120719880	CHECK	7/17/2018	\$194.30
TLO LLC	120720967	CHECK	8/7/2018	\$29.70
TLO LLC	120722074	CHECK	8/21/2018	\$49.10
TLO LLC	120722075	CHECK	8/21/2018	\$1,541.25
TLO LLC	120724017	CHECK	9/18/2018	\$575.00
TLO LLC	120724018	CHECK	9/18/2018	\$140.55
TLO LLC	120724019	CHECK	9/18/2018	\$48.00
TLO LLC	120724020	CHECK	9/18/2018	\$160.80
YTD Total For TLO LLC			Is \$11,454.50	
TOBIAS, REGINA GALE	1200095035	EFT	5/1/2018	\$69.18
YTD Total For TOBIAS, REGINA GALE			Is \$69.18	
TOBY & DANA SHARP	120718424	CHECK	6/19/2018	\$150.00
YTD Total For TOBY & DANA SHARP			Is \$150.00	

Vendor Name	Payment No	Method	Date	Amount
TOBY JUSTICE	4670030559	EFT	10/17/2017	\$234.00
TOBY JUSTICE	4670030923	EFT	11/21/2017	\$231.00
TOBY JUSTICE	4670031258	EFT	12/19/2017	\$231.00
TOBY JUSTICE	4670031598	EFT	1/16/2018	\$231.00
TOBY JUSTICE	4670031965	EFT	2/20/2018	\$231.00
TOBY JUSTICE	4670032316	EFT	3/20/2018	\$231.00
TOBY JUSTICE	4670032638	EFT	4/17/2018	\$231.00
TOBY JUSTICE	4670032983	EFT	5/15/2018	\$231.00
TOBY JUSTICE	4670033326	EFT	6/19/2018	\$231.00
TOBY JUSTICE	4670033627	EFT	7/17/2018	\$231.00
TOBY JUSTICE	4670033970	EFT	8/21/2018	\$231.00
TOBY JUSTICE	4670034273	EFT	9/18/2018	\$231.00
YTD Total For TOBY JUSTICE			Is \$2,775.00	
TODD ANDERSON RMR CRR	120710568	CHECK	2/6/2018	\$708.10
YTD Total For TODD ANDERSON RMR CRR			Is \$708.10	
TODD E TKACH PC	120703653	CHECK	10/5/2017	\$250.00
TODD E TKACH PC	120707120	CHECK	12/5/2017	\$650.00
TODD E TKACH PC	120708862	CHECK	1/2/2018	\$1,220.00
TODD E TKACH PC	120711501	CHECK	2/20/2018	\$900.00
TODD E TKACH PC	120713212	CHECK	3/20/2018	\$200.00
TODD E TKACH PC	120715656	CHECK	5/1/2018	\$300.00
TODD E TKACH PC	120718425	CHECK	6/19/2018	\$660.00
TODD E TKACH PC	120719233	CHECK	7/3/2018	\$500.00
YTD Total For TODD E TKACH PC			Is \$4,680.00	
TOI K TISINGER	4670030560	EFT	10/17/2017	\$6,727.00
TOI K TISINGER	4670030924	EFT	11/21/2017	\$6,727.00
TOI K TISINGER	4670031259	EFT	12/19/2017	\$6,681.00
TOI K TISINGER	4670031599	EFT	1/16/2018	\$6,095.00
TOI K TISINGER	4670031966	EFT	2/20/2018	\$6,274.00
TOI K TISINGER	4670032317	EFT	3/20/2018	\$5,053.00
TOI K TISINGER	4670032639	EFT	4/17/2018	\$6,225.00
TOI K TISINGER	4670032984	EFT	5/15/2018	\$6,225.00
TOI K TISINGER	4670033327	EFT	6/19/2018	\$5,088.00
TOI K TISINGER	4670033628	EFT	7/17/2018	\$1,802.00
TOI K TISINGER	4670033971	EFT	8/21/2018	\$5,419.00
TOI K TISINGER	4670034274	EFT	9/18/2018	\$5,559.00
TOI K TISINGER	4670034339	EFT	9/26/2018	\$580.00
YTD Total For TOI K TISINGER			Is \$68,455.00	
TOKAIRA D FIELDS-DYER	467262627	CHECK	7/17/2018	\$240.00
TOKAIRA D FIELDS-DYER	467264080	CHECK	8/21/2018	\$80.00
TOKAIRA D FIELDS-DYER	467265451	CHECK	9/18/2018	\$80.00
YTD Total For TOKAIRA D FIELDS-DYER			Is \$400.00	
TOLBERT ELECTRIC MOTOR CO INC	1200095743	EFT	6/5/2018	\$213.11
TOLBERT ELECTRIC MOTOR CO INC	1200096096	EFT	6/19/2018	\$294.18
YTD Total For TOLBERT ELECTRIC MOTOR CO INC			Is \$507.29	
TOLBERT, MICKEY S	1200091895	EFT	12/19/2017	\$186.65
TOLBERT, MICKEY S	1200096097	EFT	6/19/2018	\$218.08
YTD Total For TOLBERT, MICKEY S			Is \$404.73	
TOLUCA SQUARE LIMITED PARTNERSHIP	120722987	CHECK	9/4/2018	\$900.00
TOLUCA SQUARE LIMITED PARTNERSHIP	120724021	CHECK	9/18/2018	\$900.00
YTD Total For TOLUCA SQUARE LIMITED PARTNERSHIP			Is \$1,800.00	
TOM & SHELLY STONE	120720968	CHECK	8/7/2018	\$264.91
YTD Total For TOM & SHELLY STONE			Is \$264.91	
TOM M CAIN JR	1200090291	EFT	10/5/2017	\$1,700.00
TOM M CAIN JR	1200090573	EFT	10/17/2017	\$1,350.00
TOM M CAIN JR	1200090941	EFT	11/7/2017	\$150.00
TOM M CAIN JR	1200091297	EFT	11/21/2017	\$160.00
YTD Total For TOM M CAIN JR			Is \$3,360.00	
TOM POWERS CHAPTER 13 TRUSTEE	120703303	CHECK	10/6/2017	\$12,644.09

Vendor Name	Payment No	Method	Date	Amount
TOM POWERS CHAPTER 13 TRUSTEE	120704450	CHECK	10/20/2017	\$11,923.39
TOM POWERS CHAPTER 13 TRUSTEE	120704525	CHECK	11/3/2017	\$11,923.39
TOM POWERS CHAPTER 13 TRUSTEE	120705513	CHECK	11/17/2017	\$11,923.39
TOM POWERS CHAPTER 13 TRUSTEE	120706593	CHECK	12/1/2017	\$12,668.31
TOM POWERS CHAPTER 13 TRUSTEE	120707239	CHECK	12/15/2017	\$13,351.39
TOM POWERS CHAPTER 13 TRUSTEE	120708230	CHECK	12/29/2017	\$13,390.16
TOM POWERS CHAPTER 13 TRUSTEE	120709064	CHECK	1/12/2018	\$13,092.78
TOM POWERS CHAPTER 13 TRUSTEE	120709795	CHECK	1/26/2018	\$12,822.47
TOM POWERS CHAPTER 13 TRUSTEE	120710715	CHECK	2/9/2018	\$12,764.78
TOM POWERS CHAPTER 13 TRUSTEE	120711645	CHECK	2/23/2018	\$13,496.32
TOM POWERS CHAPTER 13 TRUSTEE	120712399	CHECK	3/9/2018	\$14,325.70
TOM POWERS CHAPTER 13 TRUSTEE	120713358	CHECK	3/23/2018	\$16,023.00
TOM POWERS CHAPTER 13 TRUSTEE	120714071	CHECK	4/6/2018	\$16,432.62
TOM POWERS CHAPTER 13 TRUSTEE	120714973	CHECK	4/20/2018	\$16,611.47
TOM POWERS CHAPTER 13 TRUSTEE	120715791	CHECK	5/4/2018	\$16,389.93
TOM POWERS CHAPTER 13 TRUSTEE	120716715	CHECK	5/18/2018	\$16,056.00
TOM POWERS CHAPTER 13 TRUSTEE	120716781	CHECK	6/1/2018	\$16,520.62
TOM POWERS CHAPTER 13 TRUSTEE	120717690	CHECK	6/15/2018	\$16,918.16
TOM POWERS CHAPTER 13 TRUSTEE	120718600	CHECK	6/29/2018	\$16,797.78
TOM POWERS CHAPTER 13 TRUSTEE	120719407	CHECK	7/13/2018	\$16,947.78
TOM POWERS CHAPTER 13 TRUSTEE	120720004	CHECK	7/27/2018	\$16,997.78
TOM POWERS CHAPTER 13 TRUSTEE	120721233	CHECK	8/10/2018	\$16,697.78
TOM POWERS CHAPTER 13 TRUSTEE	120722271	CHECK	8/24/2018	\$17,443.16
TOM POWERS CHAPTER 13 TRUSTEE	120723176	CHECK	9/7/2018	\$18,190.86
TOM POWERS CHAPTER 13 TRUSTEE	120724202	CHECK	9/21/2018	\$17,726.55
YTD Total For TOM POWERS CHAPTER 13 TRUSTEE			Is \$390,079.66	
TOMAS MOLINA	120708863	CHECK	1/2/2018	\$250.00
YTD Total For TOMAS MOLINA			Is \$250.00	
TOMASZ NOWAK	120703654	CHECK	10/5/2017	\$500.00
TOMASZ NOWAK	120704309	CHECK	10/17/2017	\$1,100.00
TOMASZ NOWAK	120705326	CHECK	11/7/2017	\$1,400.00
TOMASZ NOWAK	120707121	CHECK	12/5/2017	\$2,700.00
TOMASZ NOWAK	120708090	CHECK	12/19/2017	\$3,000.00
TOMASZ NOWAK	120709667	CHECK	1/16/2018	\$300.00
TOMASZ NOWAK	120710569	CHECK	2/6/2018	\$2,300.00
TOMASZ NOWAK	120711502	CHECK	2/20/2018	\$10,950.00
TOMASZ NOWAK	120712259	CHECK	3/6/2018	\$300.00
TOMASZ NOWAK	120713213	CHECK	3/20/2018	\$600.00
TOMASZ NOWAK	120713955	CHECK	4/3/2018	\$800.00
TOMASZ NOWAK	120714829	CHECK	4/17/2018	\$800.00
TOMASZ NOWAK	120715657	CHECK	5/1/2018	\$300.00
TOMASZ NOWAK	120716559	CHECK	5/15/2018	\$600.00
TOMASZ NOWAK	120717547	CHECK	6/5/2018	\$2,200.00
TOMASZ NOWAK	120719881	CHECK	7/17/2018	\$400.00
TOMASZ NOWAK	120720969	CHECK	8/7/2018	\$800.00
TOMASZ NOWAK	120722076	CHECK	8/21/2018	\$700.00
TOMASZ NOWAK	120722988	CHECK	9/4/2018	\$1,100.00
TOMASZ NOWAK	120724022	CHECK	9/18/2018	\$2,500.00
TOMASZ NOWAK	120724908	CHECK	9/26/2018	\$1,800.00
YTD Total For TOMASZ NOWAK			Is \$35,150.00	
TOMI J SHEHAN	1200090292	EFT	10/5/2017	\$1,125.00
TOMI J SHEHAN	1200090574	EFT	10/17/2017	\$2,160.00
TOMI J SHEHAN	1200090942	EFT	11/7/2017	\$16,080.00
TOMI J SHEHAN	1200091298	EFT	11/21/2017	\$11,850.00
TOMI J SHEHAN	1200091607	EFT	12/5/2017	\$1,605.00
TOMI J SHEHAN	1200092018	EFT	12/19/2017	\$4,705.00
TOMI J SHEHAN	1200092356	EFT	1/2/2018	\$2,080.00
TOMI J SHEHAN	1200092655	EFT	1/16/2018	\$1,405.00
TOMI J SHEHAN	1200093008	EFT	2/6/2018	\$19,895.00

Vendor Name	Payment No	Method	Date	Amount
TOMI J SHEHAN	1200093370	EFT	2/20/2018	\$16,785.00
TOMI J SHEHAN	1200093674	EFT	3/6/2018	\$710.00
TOMI J SHEHAN	1200094015	EFT	3/20/2018	\$16,405.00
TOMI J SHEHAN	1200094348	EFT	4/3/2018	\$8,950.00
TOMI J SHEHAN	1200094692	EFT	4/17/2018	\$4,185.00
TOMI J SHEHAN	1200095036	EFT	5/1/2018	\$2,665.00
TOMI J SHEHAN	1200095367	EFT	5/15/2018	\$3,665.00
TOMI J SHEHAN	1200095744	EFT	6/5/2018	\$17,375.00
TOMI J SHEHAN	1200096098	EFT	6/19/2018	\$12,315.00
TOMI J SHEHAN	1200096466	EFT	7/3/2018	\$1,035.00
TOMI J SHEHAN	1200096769	EFT	7/17/2018	\$2,225.00
TOMI J SHEHAN	1200097189	EFT	8/7/2018	\$8,565.00
TOMI J SHEHAN	1200097554	EFT	8/21/2018	\$3,615.00
TOMI J SHEHAN	1200097878	EFT	9/4/2018	\$4,985.00
TOMI J SHEHAN	1200098225	EFT	9/18/2018	\$9,876.49
TOMI J SHEHAN	1200098568	EFT	9/26/2018	\$3,520.00
YTD Total For TOMI J SHEHAN			Is \$177,781.49	
TOMIKA DAVIS	467250121	CHECK	10/17/2017	\$20.00
TOMIKA DAVIS	467251595	CHECK	11/21/2017	\$20.00
TOMIKA DAVIS	467252953	CHECK	12/19/2017	\$20.00
YTD Total For TOMIKA DAVIS			Is \$60.00	
TOMS PM LLC	467250122	CHECK	10/17/2017	\$812.00
TOMS PM LLC	467251596	CHECK	11/21/2017	\$812.00
TOMS PM LLC	467252954	CHECK	12/19/2017	\$812.00
TOMS PM LLC	467254323	CHECK	1/16/2018	\$812.00
TOMS PM LLC	467255709	CHECK	2/20/2018	\$812.00
TOMS PM LLC	467257130	CHECK	3/20/2018	\$807.00
TOMS PM LLC	467258505	CHECK	4/17/2018	\$807.00
TOMS PM LLC	467259889	CHECK	5/15/2018	\$807.00
TOMS PM LLC	467261292	CHECK	6/19/2018	\$807.00
TOMS PM LLC	467262628	CHECK	7/17/2018	\$807.00
TOMS PM LLC	467264081	CHECK	8/21/2018	\$807.00
TOMS PM LLC	467265452	CHECK	9/18/2018	\$807.00
YTD Total For TOMS PM LLC			Is \$9,709.00	
TONEKA ELLIS	4670030561	EFT	10/17/2017	\$1,251.00
TONEKA ELLIS	4670030925	EFT	11/21/2017	\$1,251.00
TONEKA ELLIS	4670031260	EFT	12/19/2017	\$1,251.00
TONEKA ELLIS	4670031600	EFT	1/16/2018	\$1,251.00
TONEKA ELLIS	4670031967	EFT	2/20/2018	\$1,251.00
TONEKA ELLIS	4670032318	EFT	3/20/2018	\$1,251.00
TONEKA ELLIS	4670032640	EFT	4/17/2018	\$1,251.00
TONEKA ELLIS	4670032985	EFT	5/15/2018	\$1,251.00
TONEKA ELLIS	4670033328	EFT	6/19/2018	\$1,251.00
TONEKA ELLIS	4670033629	EFT	7/17/2018	\$1,251.00
TONEKA ELLIS	4670033972	EFT	8/21/2018	\$1,251.00
TONEKA ELLIS	4670034275	EFT	9/18/2018	\$1,251.00
YTD Total For TONEKA ELLIS			Is \$15,012.00	
TONI JENNINGS	467259890	CHECK	5/15/2018	\$111.00
TONI JENNINGS	467261293	CHECK	6/19/2018	\$37.00
TONI JENNINGS	467262629	CHECK	7/17/2018	\$37.00
TONI JENNINGS	467264082	CHECK	8/21/2018	\$37.00
TONI JENNINGS	467265453	CHECK	9/18/2018	\$37.00
YTD Total For TONI JENNINGS			Is \$259.00	
TONIA SILVA INVESTIGATIONS	120703655	CHECK	10/5/2017	\$1,360.00
TONIA SILVA INVESTIGATIONS	120705327	CHECK	11/7/2017	\$4,549.83
TONIA SILVA INVESTIGATIONS	120709668	CHECK	1/16/2018	\$220.00
TONIA SILVA INVESTIGATIONS	120710570	CHECK	2/6/2018	\$5,850.00
TONIA SILVA INVESTIGATIONS	120712260	CHECK	3/6/2018	\$2,700.00
TONIA SILVA INVESTIGATIONS	120713214	CHECK	3/20/2018	\$1,620.00

Vendor Name	Payment No	Method	Date	Amount
TONIA SILVA INVESTIGATIONS	120713956	CHECK	4/3/2018	\$1,890.47
TONIA SILVA INVESTIGATIONS	120714830	CHECK	4/17/2018	\$8,280.00
TONIA SILVA INVESTIGATIONS	120715658	CHECK	5/1/2018	\$3,860.00
TONIA SILVA INVESTIGATIONS	120716560	CHECK	5/15/2018	\$2,660.00
TONIA SILVA INVESTIGATIONS	120718426	CHECK	6/19/2018	\$8,480.00
TONIA SILVA INVESTIGATIONS	120719234	CHECK	7/3/2018	\$2,880.00
TONIA SILVA INVESTIGATIONS	120719882	CHECK	7/17/2018	\$1,580.00
TONIA SILVA INVESTIGATIONS	120720970	CHECK	8/7/2018	\$1,920.00
TONIA SILVA INVESTIGATIONS	120722077	CHECK	8/21/2018	\$800.00
TONIA SILVA INVESTIGATIONS	120722989	CHECK	9/4/2018	\$800.00
TONIA SILVA INVESTIGATIONS	120724023	CHECK	9/18/2018	\$8,870.00
TONIA SILVA INVESTIGATIONS	120724909	CHECK	9/26/2018	\$500.00
YTD Total For TONIA SILVA INVESTIGATIONS			Is \$58,820.30	
TONY ELGUEA	467250123	CHECK	10/17/2017	\$456.00
TONY ELGUEA	467251597	CHECK	11/21/2017	\$456.00
TONY ELGUEA	467252955	CHECK	12/19/2017	\$456.00
TONY ELGUEA	467254324	CHECK	1/16/2018	\$456.00
TONY ELGUEA	467255710	CHECK	2/20/2018	\$456.00
TONY ELGUEA	467257131	CHECK	3/20/2018	\$456.00
TONY ELGUEA	467258506	CHECK	4/17/2018	\$456.00
TONY ELGUEA	467259891	CHECK	5/15/2018	\$661.00
TONY ELGUEA	467261294	CHECK	6/19/2018	\$661.00
TONY ELGUEA	467262630	CHECK	7/17/2018	\$661.00
TONY ELGUEA	467264083	CHECK	8/21/2018	\$661.00
TONY ELGUEA	467265454	CHECK	9/18/2018	\$661.00
YTD Total For TONY ELGUEA			Is \$6,497.00	
TONY MARTIN	120703656	CHECK	10/5/2017	\$150.00
TONY MARTIN	120705328	CHECK	11/7/2017	\$850.00
TONY MARTIN	120706400	CHECK	11/21/2017	\$200.00
TONY MARTIN	120708091	CHECK	12/19/2017	\$400.00
TONY MARTIN	120708864	CHECK	1/2/2018	\$450.00
TONY MARTIN	120710571	CHECK	2/6/2018	\$650.00
TONY MARTIN	120712261	CHECK	3/6/2018	\$500.00
TONY MARTIN	120713215	CHECK	3/20/2018	\$350.00
TONY MARTIN	120713957	CHECK	4/3/2018	\$250.00
TONY MARTIN	120714831	CHECK	4/17/2018	\$550.00
TONY MARTIN	120715659	CHECK	5/1/2018	\$500.00
TONY MARTIN	120718427	CHECK	6/19/2018	\$750.00
TONY MARTIN	120719235	CHECK	7/3/2018	\$800.00
TONY MARTIN	120719883	CHECK	7/17/2018	\$250.00
TONY MARTIN	120720971	CHECK	8/7/2018	\$200.00
TONY MARTIN	120722990	CHECK	9/4/2018	\$250.00
TONY MARTIN	120724024	CHECK	9/18/2018	\$350.00
TONY MARTIN	120724910	CHECK	9/26/2018	\$500.00
YTD Total For TONY MARTIN			Is \$7,950.00	
TONY NGUYEN	467250124	CHECK	10/17/2017	\$1,265.00
TONY NGUYEN	467251598	CHECK	11/21/2017	\$1,265.00
TONY NGUYEN	467252956	CHECK	12/19/2017	\$663.00
TONY NGUYEN	467254325	CHECK	1/16/2018	\$964.00
TONY NGUYEN	467255711	CHECK	2/20/2018	\$964.00
TONY NGUYEN	467257132	CHECK	3/20/2018	\$964.00
TONY NGUYEN	467258507	CHECK	4/17/2018	\$964.00
TONY NGUYEN	467259892	CHECK	5/15/2018	\$714.00
TONY NGUYEN	467261295	CHECK	6/19/2018	\$714.00
TONY NGUYEN	467262631	CHECK	7/17/2018	\$714.00
TONY NGUYEN	467262879	CHECK	8/7/2018	\$1,172.00
TONY NGUYEN	467264084	CHECK	8/21/2018	\$1,300.00
TONY NGUYEN	467265455	CHECK	9/18/2018	\$1,300.00
YTD Total For TONY NGUYEN			Is \$12,963.00	

Vendor Name	Payment No	Method	Date	Amount
TONY WILLIAM	467250125	CHECK	10/17/2017	\$1,176.00
TONY WILLIAM	467251599	CHECK	11/21/2017	\$1,176.00
TONY WILLIAM	467252957	CHECK	12/19/2017	\$1,005.00
TONY WILLIAM	467254326	CHECK	1/16/2018	\$1,005.00
TONY WILLIAM	467255712	CHECK	2/20/2018	\$1,005.00
TONY WILLIAM	467257133	CHECK	3/20/2018	\$1,005.00
TONY WILLIAM	467258508	CHECK	4/17/2018	\$1,057.00
TONY WILLIAM	467259893	CHECK	5/15/2018	\$1,031.00
TONY WILLIAM	467261296	CHECK	6/19/2018	\$1,031.00
TONY WILLIAM	467262632	CHECK	7/17/2018	\$1,031.00
TONY WILLIAM	467264085	CHECK	8/21/2018	\$1,031.00
TONY WILLIAM	467265456	CHECK	9/18/2018	\$1,031.00
YTD Total For TONY WILLIAM			Is \$12,584.00	
TONYA CARROLL	120708092	CHECK	12/19/2017	\$500.00
YTD Total For TONYA CARROLL			Is \$500.00	
TONYA STEED	467264086	CHECK	8/21/2018	\$20.00
TONYA STEED	467265457	CHECK	9/18/2018	\$20.00
YTD Total For TONYA STEED			Is \$40.00	
TONYA STEPHENSON	467255948	CHECK	3/6/2018	\$50.00
TONYA STEPHENSON	467257134	CHECK	3/20/2018	\$25.00
TONYA STEPHENSON	467258509	CHECK	4/17/2018	\$25.00
TONYA STEPHENSON	467259894	CHECK	5/15/2018	\$25.00
TONYA STEPHENSON	467261297	CHECK	6/19/2018	\$25.00
TONYA STEPHENSON	467262633	CHECK	7/17/2018	\$25.00
TONYA STEPHENSON	467264087	CHECK	8/21/2018	\$25.00
TONYA STEPHENSON	467265458	CHECK	9/18/2018	\$25.00
YTD Total For TONYA STEPHENSON			Is \$225.00	
TOOL EXPERTS INC	120707122	CHECK	12/5/2017	\$1,270.18
TOOL EXPERTS INC	120722078	CHECK	8/21/2018	\$336.33
TOOL EXPERTS INC	120724911	CHECK	9/26/2018	\$337.68
YTD Total For TOOL EXPERTS INC			Is \$1,944.19	
TOP DASH PROPERTIES LLC	467250126	CHECK	10/17/2017	\$619.00
TOP DASH PROPERTIES LLC	467253146	CHECK	1/8/2018	\$0.00
TOP DASH PROPERTIES LLC	467254327	CHECK	1/16/2018	\$149.00
TOP DASH PROPERTIES LLC	467255713	CHECK	2/20/2018	\$192.00
TOP DASH PROPERTIES LLC	467257135	CHECK	3/20/2018	\$192.00
TOP DASH PROPERTIES LLC	467258510	CHECK	4/17/2018	\$192.00
TOP DASH PROPERTIES LLC	467259895	CHECK	5/15/2018	\$192.00
TOP DASH PROPERTIES LLC	467261298	CHECK	6/19/2018	\$192.00
TOP DASH PROPERTIES LLC	467262634	CHECK	7/17/2018	\$419.00
TOP DASH PROPERTIES LLC	467264088	CHECK	8/21/2018	\$419.00
TOP DASH PROPERTIES LLC	467264288	CHECK	9/4/2018	\$1,454.00
TOP DASH PROPERTIES LLC	467265459	CHECK	9/18/2018	\$1,146.00
YTD Total For TOP DASH PROPERTIES LLC			Is \$5,166.00	
TOP RANK SECURITY CONCEPTS	120708093	CHECK	12/19/2017	\$2,460.00
TOP RANK SECURITY CONCEPTS	120708865	CHECK	1/2/2018	\$880.00
TOP RANK SECURITY CONCEPTS	120719884	CHECK	7/17/2018	\$1,320.00
TOP RANK SECURITY CONCEPTS	120720972	CHECK	8/7/2018	\$680.00
YTD Total For TOP RANK SECURITY CONCEPTS			Is \$5,340.00	
TORRES, HECTOR MANUEL	1200090752	EFT	11/7/2017	\$85.51
YTD Total For TORRES, HECTOR MANUEL			Is \$85.51	
TOSAC INVESTMENT INC	120705329	CHECK	11/7/2017	\$1,633.60
TOSAC INVESTMENT INC	120706401	CHECK	11/21/2017	\$816.80
TOSAC INVESTMENT INC	120708094	CHECK	12/19/2017	\$816.80
TOSAC INVESTMENT INC	120709669	CHECK	1/16/2018	\$816.80
TOSAC INVESTMENT INC	120711503	CHECK	2/20/2018	\$816.80
TOSAC INVESTMENT INC	120713216	CHECK	3/20/2018	\$816.80
TOSAC INVESTMENT INC	120714832	CHECK	4/17/2018	\$816.80
TOSAC INVESTMENT INC	120716561	CHECK	5/15/2018	\$816.80

Vendor Name	Payment No	Method	Date	Amount
TOSAC INVESTMENT INC	120718428	CHECK	6/19/2018	\$816.80
TOSAC INVESTMENT INC	120720973	CHECK	8/7/2018	\$816.80
TOSAC INVESTMENT INC	120722079	CHECK	8/21/2018	\$816.80
TOSAC INVESTMENT INC	120724025	CHECK	9/18/2018	\$819.10
YTD Total For TOSAC INVESTMENT INC			Is \$10,620.70	
TOSHA CALICO	467255714	CHECK	2/20/2018	\$364.00
TOSHA CALICO	467257136	CHECK	3/20/2018	\$91.00
TOSHA CALICO	467258511	CHECK	4/17/2018	\$91.00
TOSHA CALICO	467259896	CHECK	5/15/2018	\$91.00
YTD Total For TOSHA CALICO			Is \$637.00	
TOSHA PHILLIPS	467258718	CHECK	5/1/2018	\$128.00
TOSHA PHILLIPS	467259897	CHECK	5/15/2018	\$64.00
TOSHA PHILLIPS	467261299	CHECK	6/19/2018	\$64.00
TOSHA PHILLIPS	467262635	CHECK	7/17/2018	\$64.00
TOSHA PHILLIPS	467264089	CHECK	8/21/2018	\$64.00
TOSHA PHILLIPS	467265460	CHECK	9/18/2018	\$64.00
YTD Total For TOSHA PHILLIPS			Is \$448.00	
TOSHA SHUNTAE JIMMERSON	467250127	CHECK	10/17/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467251600	CHECK	11/21/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467252958	CHECK	12/19/2017	\$48.00
TOSHA SHUNTAE JIMMERSON	467254328	CHECK	1/16/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467255715	CHECK	2/20/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467257137	CHECK	3/20/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467258512	CHECK	4/17/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467259898	CHECK	5/15/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467261300	CHECK	6/19/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467262636	CHECK	7/17/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467264090	CHECK	8/21/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467265461	CHECK	9/18/2018	\$48.00
YTD Total For TOSHA SHUNTAE JIMMERSON			Is \$590.00	
TOSHA VAN	467254329	CHECK	1/16/2018	\$85.40
TOSHA VAN	467255716	CHECK	2/20/2018	\$32.00
TOSHA VAN	467257138	CHECK	3/20/2018	\$32.00
TOSHA VAN	467258513	CHECK	4/17/2018	\$32.00
TOSHA VAN	467259899	CHECK	5/15/2018	\$32.00
TOSHA VAN	467261301	CHECK	6/19/2018	\$32.00
TOSHA VAN	467262637	CHECK	7/17/2018	\$32.00
TOSHA VAN	467264091	CHECK	8/21/2018	\$32.00
TOSHA VAN	467265462	CHECK	9/18/2018	\$32.00
YTD Total For TOSHA VAN			Is \$341.40	
TOTAL MEDIA ENTERPRISES INC	471002480	CHECK	5/1/2018	\$299.00
YTD Total For TOTAL MEDIA ENTERPRISES INC			Is \$299.00	
TOUCHSOURCE	120705330	CHECK	11/7/2017	\$1,986.00
YTD Total For TOUCHSOURCE			Is \$1,986.00	
TOVAR, OSCAR	1200096467	EFT	7/3/2018	\$178.11
YTD Total For TOVAR, OSCAR			Is \$178.11	
TOVIA C GORDON	467257139	CHECK	3/20/2018	\$225.00
TOVIA C GORDON	467258514	CHECK	4/17/2018	\$75.00
TOVIA C GORDON	467259900	CHECK	5/15/2018	\$75.00
TOVIA C GORDON	467261302	CHECK	6/19/2018	\$75.00
TOVIA C GORDON	467262638	CHECK	7/17/2018	\$75.00
YTD Total For TOVIA C GORDON			Is \$525.00	
TOWANA STRONG	4670030562	EFT	10/17/2017	\$1,195.00
TOWANA STRONG	467255969	CHECK	3/7/2018	\$0.00
YTD Total For TOWANA STRONG			Is \$1,195.00	
TOWANA WYNETTE RICHMOND	467250128	CHECK	10/17/2017	\$141.00
TOWANA WYNETTE RICHMOND	467251601	CHECK	11/21/2017	\$141.00
TOWANA WYNETTE RICHMOND	467252959	CHECK	12/19/2017	\$141.00
TOWANA WYNETTE RICHMOND	467254330	CHECK	1/16/2018	\$141.00

Vendor Name	Payment No	Method	Date	Amount
TOWANA WYNETTE RICHMOND	467255717	CHECK	2/20/2018	\$141.00
TOWANA WYNETTE RICHMOND	467257140	CHECK	3/20/2018	\$141.00
YTD Total For TOWANA WYNETTE RICHMOND			Is \$846.00	
TOWER TECH SERVICES INC	1200095037	EFT	5/1/2018	\$974.00
YTD Total For TOWER TECH SERVICES INC			Is \$974.00	
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120706402	CHECK	11/21/2017	\$64.50
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120710572	CHECK	2/6/2018	\$238.81
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120711504	CHECK	2/20/2018	\$178.40
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120715660	CHECK	5/1/2018	\$65.50
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120724912	CHECK	9/26/2018	\$359.71
YTD Total For TOWN EAST GALLOWAY ANIMAL CLINIC PC			Is \$906.92	
TOWN OF ADDISON	120720974	CHECK	8/7/2018	\$573.64
YTD Total For TOWN OF ADDISON			Is \$573.64	
TOWN OF SUNNYVALE	120706403	CHECK	11/21/2017	\$385,374.98
TOWN OF SUNNYVALE	120720975	CHECK	8/7/2018	\$573.64
YTD Total For TOWN OF SUNNYVALE			Is \$385,948.62	
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120715661	CHECK	5/1/2018	\$123.66
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120719236	CHECK	7/3/2018	\$78.34
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120720976	CHECK	8/7/2018	\$87.91
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120722991	CHECK	9/4/2018	\$87.82
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120724913	CHECK	9/26/2018	\$92.59
YTD Total For TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS			Is \$470.32	
TOWNE SQUARE MARKET LP	1200090575	EFT	10/17/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200091299	EFT	11/21/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200092019	EFT	12/19/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200092656	EFT	1/16/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200093371	EFT	2/20/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200094016	EFT	3/20/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200094693	EFT	4/17/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200095368	EFT	5/15/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200096099	EFT	6/19/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200096770	EFT	7/17/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200097555	EFT	8/21/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200098226	EFT	9/18/2018	\$4,250.00
YTD Total For TOWNE SQUARE MARKET LP			Is \$51,000.00	
TOXICORP USA MEXICO & LATIN AMERICA LLC	120719237	CHECK	7/3/2018	\$3,900.00
YTD Total For TOXICORP USA MEXICO & LATIN AMERICA LLC			Is \$3,900.00	
TRACEY EVETT DUNCAN	467250129	CHECK	10/17/2017	\$44.00
TRACEY EVETT DUNCAN	467251602	CHECK	11/21/2017	\$44.00
TRACEY EVETT DUNCAN	467252960	CHECK	12/19/2017	\$44.00
TRACEY EVETT DUNCAN	467254331	CHECK	1/16/2018	\$44.00
TRACEY EVETT DUNCAN	467255718	CHECK	2/20/2018	\$44.00
TRACEY EVETT DUNCAN	467257141	CHECK	3/20/2018	\$44.00
TRACEY EVETT DUNCAN	467258515	CHECK	4/17/2018	\$44.00
TRACEY EVETT DUNCAN	467259901	CHECK	5/15/2018	\$44.00
TRACEY EVETT DUNCAN	467261303	CHECK	6/19/2018	\$44.00
TRACEY EVETT DUNCAN	467262639	CHECK	7/17/2018	\$44.00
TRACEY EVETT DUNCAN	467264092	CHECK	8/21/2018	\$44.00
TRACEY EVETT DUNCAN	467265463	CHECK	9/18/2018	\$44.00
YTD Total For TRACEY EVETT DUNCAN			Is \$528.00	
TRACI JONES	467257332	CHECK	4/3/2018	\$4,420.00
TRACI JONES	467258516	CHECK	4/17/2018	\$1,020.00
TRACI JONES	467259902	CHECK	5/15/2018	\$1,020.00
TRACI JONES	467261304	CHECK	6/19/2018	\$1,020.00
TRACI JONES	467262640	CHECK	7/17/2018	\$1,020.00
TRACI JONES	467264093	CHECK	8/21/2018	\$1,020.00
TRACI JONES	467265464	CHECK	9/18/2018	\$1,020.00
YTD Total For TRACI JONES			Is \$10,540.00	
TRACIE D VARGAS-MARTINEZ	120717548	CHECK	6/5/2018	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TRACIE D VARGAS-MARTINEZ			Is \$250.00	
TRACIE LYNN GREENE	120703657	CHECK	10/5/2017	\$350.00
TRACIE LYNN GREENE	120704310	CHECK	10/17/2017	\$850.00
TRACIE LYNN GREENE	120705331	CHECK	11/7/2017	\$2,990.00
TRACIE LYNN GREENE	120706404	CHECK	11/21/2017	\$2,140.00
TRACIE LYNN GREENE	120707123	CHECK	12/5/2017	\$330.00
TRACIE LYNN GREENE	120708095	CHECK	12/19/2017	\$170.00
TRACIE LYNN GREENE	120708866	CHECK	1/2/2018	\$900.00
TRACIE LYNN GREENE	120709670	CHECK	1/16/2018	\$1,050.00
TRACIE LYNN GREENE	120710573	CHECK	2/6/2018	\$1,350.00
TRACIE LYNN GREENE	120711505	CHECK	2/20/2018	\$200.00
TRACIE LYNN GREENE	120712262	CHECK	3/6/2018	\$3,710.00
TRACIE LYNN GREENE	120713217	CHECK	3/20/2018	\$2,200.00
TRACIE LYNN GREENE	120714833	CHECK	4/17/2018	\$1,000.00
TRACIE LYNN GREENE	120715662	CHECK	5/1/2018	\$1,140.00
TRACIE LYNN GREENE	120717549	CHECK	6/5/2018	\$3,780.00
TRACIE LYNN GREENE	120718429	CHECK	6/19/2018	\$4,660.00
TRACIE LYNN GREENE	120719238	CHECK	7/3/2018	\$1,605.00
TRACIE LYNN GREENE	120719885	CHECK	7/17/2018	\$2,240.00
TRACIE LYNN GREENE	120720977	CHECK	8/7/2018	\$1,860.00
TRACIE LYNN GREENE	120722080	CHECK	8/21/2018	\$3,300.00
TRACIE LYNN GREENE	120722992	CHECK	9/4/2018	\$2,250.00
TRACIE LYNN GREENE	120724026	CHECK	9/18/2018	\$2,720.00
TRACIE LYNN GREENE	120724914	CHECK	9/26/2018	\$1,590.00
YTD Total For TRACIE LYNN GREENE			Is \$42,385.00	
TRACIE M SHELBY	120712263	CHECK	3/6/2018	\$600.00
YTD Total For TRACIE M SHELBY			Is \$600.00	
TRACY A MCCRAY	467250130	CHECK	10/17/2017	\$54.00
YTD Total For TRACY A MCCRAY			Is \$54.00	
TRACY HUETT	467250131	CHECK	10/17/2017	\$895.00
TRACY HUETT	467251603	CHECK	11/21/2017	\$895.00
TRACY HUETT	467252961	CHECK	12/19/2017	\$895.00
TRACY HUETT	467254332	CHECK	1/16/2018	\$895.00
TRACY HUETT	467255719	CHECK	2/20/2018	\$895.00
TRACY HUETT	467257142	CHECK	3/20/2018	\$895.00
TRACY HUETT	467262641	CHECK	7/17/2018	\$84.00
YTD Total For TRACY HUETT			Is \$5,454.00	
TRACY L JOHNSON	467250132	CHECK	10/17/2017	\$124.00
TRACY L JOHNSON	467251604	CHECK	11/21/2017	\$124.00
TRACY L JOHNSON	467252962	CHECK	12/19/2017	\$124.00
TRACY L JOHNSON	467254333	CHECK	1/16/2018	\$124.00
TRACY L JOHNSON	467255720	CHECK	2/20/2018	\$124.00
TRACY L JOHNSON	467257143	CHECK	3/20/2018	\$124.00
TRACY L JOHNSON	467258517	CHECK	4/17/2018	\$124.00
TRACY L JOHNSON	467259903	CHECK	5/15/2018	\$111.00
TRACY L JOHNSON	467261305	CHECK	6/19/2018	\$111.00
TRACY L JOHNSON	467262642	CHECK	7/17/2018	\$111.00
TRACY L JOHNSON	467264094	CHECK	8/21/2018	\$111.00
YTD Total For TRACY L JOHNSON			Is \$1,312.00	
TRACY STEARNS BUSH	120719886	CHECK	7/17/2018	\$1,264.58
TRACY STEARNS BUSH	120724027	CHECK	9/18/2018	\$3,890.11
YTD Total For TRACY STEARNS BUSH			Is \$5,154.69	
TRACY WOODALL	467250133	CHECK	10/17/2017	\$908.00
TRACY WOODALL	467251605	CHECK	11/21/2017	\$908.00
TRACY WOODALL	467252963	CHECK	12/19/2017	\$908.00
TRACY WOODALL	467254334	CHECK	1/16/2018	\$908.00
TRACY WOODALL	467255721	CHECK	2/20/2018	\$908.00
TRACY WOODALL	467257144	CHECK	3/20/2018	\$908.00
TRACY WOODALL	467258518	CHECK	4/17/2018	\$938.00

Vendor Name	Payment No	Method	Date	Amount
TRACY WOODALL	467259904	CHECK	5/15/2018	\$938.00
TRACY WOODALL	467261306	CHECK	6/19/2018	\$938.00
TRACY WOODALL	467262643	CHECK	7/17/2018	\$938.00
TRACY WOODALL	467264095	CHECK	8/21/2018	\$938.00
YTD Total For TRACY WOODALL			Is \$10,138.00	
TRAILBLAZER CUSTOM HOMES INC	4670030563	EFT	10/17/2017	\$1,206.00
TRAILBLAZER CUSTOM HOMES INC	4670030926	EFT	11/21/2017	\$1,206.00
TRAILBLAZER CUSTOM HOMES INC	4670031261	EFT	12/19/2017	\$1,245.00
TRAILBLAZER CUSTOM HOMES INC	4670031601	EFT	1/16/2018	\$1,245.00
YTD Total For TRAILBLAZER CUSTOM HOMES INC			Is \$4,902.00	
TRAILS REDEVELOPMENT LP	120704311	CHECK	10/17/2017	\$701.50
TRAILS REDEVELOPMENT LP	120706405	CHECK	11/21/2017	\$701.50
TRAILS REDEVELOPMENT LP	120708096	CHECK	12/19/2017	\$701.50
TRAILS REDEVELOPMENT LP	120709671	CHECK	1/16/2018	\$701.50
TRAILS REDEVELOPMENT LP	120711506	CHECK	2/20/2018	\$701.50
TRAILS REDEVELOPMENT LP	120713218	CHECK	3/20/2018	\$701.50
TRAILS REDEVELOPMENT LP	120714834	CHECK	4/17/2018	\$697.00
TRAILS REDEVELOPMENT LP	120716562	CHECK	5/15/2018	\$697.00
TRAILS REDEVELOPMENT LP	120718430	CHECK	6/19/2018	\$697.00
TRAILS REDEVELOPMENT LP	120720978	CHECK	8/7/2018	\$697.00
TRAILS REDEVELOPMENT LP	120722081	CHECK	8/21/2018	\$697.00
TRAILS REDEVELOPMENT LP	120724028	CHECK	9/18/2018	\$697.00
YTD Total For TRAILS REDEVELOPMENT LP			Is \$8,391.00	
TRAINING RESOURCES NETWORK INC	120705332	CHECK	11/7/2017	\$7,260.00
YTD Total For TRAINING RESOURCES NETWORK INC			Is \$7,260.00	
TRAINING WHEELS	120722082	CHECK	8/21/2018	\$6,459.00
YTD Total For TRAINING WHEELS			Is \$6,459.00	
TRANE CORP	1200090943	EFT	11/7/2017	\$399.91
TRANE CORP	1200091301	EFT	11/21/2017	\$15,330.33
TRANE CORP	1200091608	EFT	12/5/2017	\$14.31
TRANE CORP	1200092020	EFT	12/19/2017	\$15,884.81
TRANE CORP	1200092358	EFT	1/2/2018	\$989.55
TRANE CORP	1200092657	EFT	1/16/2018	\$424.83
TRANE CORP	1200093009	EFT	2/6/2018	\$32,198.86
TRANE CORP	1200093372	EFT	2/20/2018	\$7,443.00
TRANE CORP	1200093675	EFT	3/6/2018	\$2,345.44
TRANE CORP	1200094017	EFT	3/20/2018	\$57,715.45
TRANE CORP	1200094349	EFT	4/3/2018	\$861.17
TRANE CORP	1200094694	EFT	4/17/2018	\$1,210.00
TRANE CORP	1200095038	EFT	5/1/2018	\$13,248.17
TRANE CORP	1200095369	EFT	5/15/2018	\$31,420.94
TRANE CORP	1200096100	EFT	6/19/2018	\$382.71
TRANE CORP	1200096468	EFT	7/3/2018	\$49,563.07
TRANE CORP	1200096771	EFT	7/17/2018	\$15,183.02
TRANE CORP	1200097190	EFT	8/7/2018	\$31,416.16
TRANE CORP	1200097556	EFT	8/21/2018	\$644.19
TRANE CORP	1200097879	EFT	9/4/2018	\$80,392.88
TRANE CORP	1200098569	EFT	9/26/2018	\$53.78
TRANE CORP	120710574	CHECK	2/6/2018	\$2,359.58
TRANE CORP	120722993	CHECK	9/4/2018	\$160.97
YTD Total For TRANE CORP			Is \$359,643.13	
TRANESIA MAXIE	467250134	CHECK	10/17/2017	\$104.00
TRANESIA MAXIE	467251606	CHECK	11/21/2017	\$104.00
TRANESIA MAXIE	467252964	CHECK	12/19/2017	\$104.00
TRANESIA MAXIE	467254335	CHECK	1/16/2018	\$104.00
TRANESIA MAXIE	467255722	CHECK	2/20/2018	\$104.00
TRANESIA MAXIE	467257145	CHECK	3/20/2018	\$104.00
TRANESIA MAXIE	467258519	CHECK	4/17/2018	\$104.00
TRANESIA MAXIE	467259905	CHECK	5/15/2018	\$135.00

Vendor Name	Payment No	Method	Date	Amount
TRANESIA MAXIE	467261307	CHECK	6/19/2018	\$135.00
TRANESIA MAXIE	467262644	CHECK	7/17/2018	\$135.00
TRANESIA MAXIE	467264096	CHECK	8/21/2018	\$135.00
TRANESIA MAXIE	467265465	CHECK	9/18/2018	\$135.00
YTD Total For TRANESIA MAXIE			Is \$1,403.00	
TRANG NGUYEN	467250135	CHECK	10/17/2017	\$970.00
TRANG NGUYEN	467251607	CHECK	11/21/2017	\$485.00
TRANG NGUYEN	467252965	CHECK	12/19/2017	\$485.00
TRANG NGUYEN	467254336	CHECK	1/16/2018	\$485.00
TRANG NGUYEN	467255723	CHECK	2/20/2018	\$485.00
TRANG NGUYEN	467257146	CHECK	3/20/2018	\$485.00
TRANG NGUYEN	467258520	CHECK	4/17/2018	\$485.00
TRANG NGUYEN	467259906	CHECK	5/15/2018	\$1,095.00
TRANG NGUYEN	467260119	CHECK	6/5/2018	\$610.00
TRANG NGUYEN	467261308	CHECK	6/19/2018	\$1,095.00
TRANG NGUYEN	467262645	CHECK	7/17/2018	\$1,120.00
TRANG NGUYEN	467264097	CHECK	8/21/2018	\$1,120.00
TRANG NGUYEN	467265466	CHECK	9/18/2018	\$1,120.00
YTD Total For TRANG NGUYEN			Is \$10,040.00	
TRANSCONTINENTAL TREEHOUSE CORPORATION	467250136	CHECK	10/17/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467251608	CHECK	11/21/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467252966	CHECK	12/19/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467254337	CHECK	1/16/2018	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467255724	CHECK	2/20/2018	\$363.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467257147	CHECK	3/20/2018	\$363.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467258521	CHECK	4/17/2018	\$363.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467259907	CHECK	5/15/2018	\$363.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467261309	CHECK	6/19/2018	\$535.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467262646	CHECK	7/17/2018	\$449.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467264098	CHECK	8/21/2018	\$449.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467265467	CHECK	9/18/2018	\$449.00
YTD Total For TRANSCONTINENTAL TREEHOUSE CORPORATION			Is \$6,694.00	
TRANSCARE INC	1200090576	EFT	10/17/2017	\$520,026.91
TRANSCARE INC	1200091302	EFT	11/21/2017	\$188,891.21
TRANSCARE INC	1200093010	EFT	2/6/2018	\$165,298.43
TRANSCARE INC	1200093676	EFT	3/6/2018	\$393,862.16
TRANSCARE INC	1200094018	EFT	3/20/2018	\$177,853.46
TRANSCARE INC	1200094350	EFT	4/3/2018	\$173,099.36
TRANSCARE INC	1200095370	EFT	5/15/2018	\$189,192.03
TRANSCARE INC	1200096101	EFT	6/19/2018	\$204,096.18
TRANSCARE INC	1200098227	EFT	9/18/2018	\$234,863.05
TRANSCARE INC	1200098570	EFT	9/26/2018	\$158,009.47
YTD Total For TRANSCARE INC			Is \$2,405,192.26	
TRANSIT LINE ART	120720979	CHECK	8/7/2018	\$440.00
YTD Total For TRANSIT LINE ART			Is \$440.00	
TRANSOFT SOLUTIONS INC	120720980	CHECK	8/7/2018	\$810.00
YTD Total For TRANSOFT SOLUTIONS INC			Is \$810.00	
TRANSPORTATION UNLIMITED INC	120705333	CHECK	11/7/2017	\$455.00
YTD Total For TRANSPORTATION UNLIMITED INC			Is \$455.00	
TRANSTAR ENERGY CO LP	120706406	CHECK	11/21/2017	\$1,220.25
TRANSTAR ENERGY CO LP	120708867	CHECK	1/2/2018	\$533.71
TRANSTAR ENERGY CO LP	120711507	CHECK	2/20/2018	\$505.41
TRANSTAR ENERGY CO LP	120713219	CHECK	3/20/2018	\$539.64
TRANSTAR ENERGY CO LP	120715663	CHECK	5/1/2018	\$624.42
TRANSTAR ENERGY CO LP	120719239	CHECK	7/3/2018	\$677.25
TRANSTAR ENERGY CO LP	120720981	CHECK	8/7/2018	\$552.98
TRANSTAR ENERGY CO LP	120722994	CHECK	9/4/2018	\$473.13
TRANSTAR ENERGY CO LP	120724029	CHECK	9/18/2018	\$567.87
YTD Total For TRANSTAR ENERGY CO LP			Is \$5,694.66	

Vendor Name	Payment No	Method	Date	Amount
TRANSWORLD SYSTEMS INC	120703304	CHECK	10/6/2017	\$75.33
TRANSWORLD SYSTEMS INC	120704451	CHECK	10/20/2017	\$78.72
YTD Total For TRANSWORLD SYSTEMS INC			Is \$154.05	
TRANSYSTEMS CORPORATION	120708097	CHECK	12/19/2017	\$3,284.53
TRANSYSTEMS CORPORATION	120713220	CHECK	3/20/2018	\$7,140.00
TRANSYSTEMS CORPORATION	120714835	CHECK	4/17/2018	\$2,075.03
TRANSYSTEMS CORPORATION	120718431	CHECK	6/19/2018	\$15,618.62
TRANSYSTEMS CORPORATION	120722995	CHECK	9/4/2018	\$5,194.00
YTD Total For TRANSYSTEMS CORPORATION			Is \$33,312.18	
TRASHUNA SALAAM	1200097191	EFT	8/7/2018	\$11,635.00
TRASHUNA SALAAM	1200098571	EFT	9/26/2018	\$14,110.00
TRASHUNA SALAAM	120703658	CHECK	10/5/2017	\$4,945.00
TRASHUNA SALAAM	120705334	CHECK	11/7/2017	\$144.00
TRASHUNA SALAAM	120716563	CHECK	5/15/2018	\$5,365.00
TRASHUNA SALAAM	120717550	CHECK	6/5/2018	\$786.52
TRASHUNA SALAAM	120719240	CHECK	7/3/2018	\$495.00
YTD Total For TRASHUNA SALAAM			Is \$37,480.52	
TRAVELERS INSURANCE	128017203	CHECK	11/21/2017	\$1,669.00
YTD Total For TRAVELERS INSURANCE			Is \$1,669.00	
TRAVERTINE NORTH PARK INVESTORS LLC	120722083	CHECK	8/21/2018	\$653.00
YTD Total For TRAVERTINE NORTH PARK INVESTORS LLC			Is \$653.00	
TRAVIS & GUMP INVESTIGATIONS INC	120703659	CHECK	10/5/2017	\$864.70
YTD Total For TRAVIS & GUMP INVESTIGATIONS INC			Is \$864.70	
TRAVIS BRACKEEN	4670030564	EFT	10/17/2017	\$690.00
TRAVIS BRACKEEN	4670030927	EFT	11/21/2017	\$875.00
TRAVIS BRACKEEN	4670030973	EFT	12/5/2017	\$370.00
TRAVIS BRACKEEN	4670031262	EFT	12/19/2017	\$875.00
TRAVIS BRACKEEN	4670031602	EFT	1/16/2018	\$875.00
TRAVIS BRACKEEN	4670031968	EFT	2/20/2018	\$875.00
TRAVIS BRACKEEN	4670032319	EFT	3/20/2018	\$875.00
TRAVIS BRACKEEN	4670032641	EFT	4/17/2018	\$875.00
TRAVIS BRACKEEN	4670032986	EFT	5/15/2018	\$875.00
TRAVIS BRACKEEN	4670033329	EFT	6/19/2018	\$875.00
TRAVIS BRACKEEN	4670033630	EFT	7/17/2018	\$875.00
TRAVIS BRACKEEN	4670033973	EFT	8/21/2018	\$519.00
TRAVIS BRACKEEN	4670034276	EFT	9/18/2018	\$519.00
YTD Total For TRAVIS BRACKEEN			Is \$9,973.00	
TRAVIS COUNTY	120704312	CHECK	10/17/2017	\$873.00
TRAVIS COUNTY	120705335	CHECK	11/7/2017	\$424.00
TRAVIS COUNTY	120706407	CHECK	11/21/2017	\$5,991.00
TRAVIS COUNTY	120709017	CHECK	1/8/2018	\$0.00
TRAVIS COUNTY	120711508	CHECK	2/20/2018	\$424.00
YTD Total For TRAVIS COUNTY			Is \$7,712.00	
TRAVISHIA HAWKINS	467264289	CHECK	9/4/2018	\$25.00
TRAVISHIA HAWKINS	467265468	CHECK	9/18/2018	\$25.00
YTD Total For TRAVISHIA HAWKINS			Is \$50.00	
TRAYLOR, KENNETH D	1280003577	EFT	1/2/2018	\$180.00
YTD Total For TRAYLOR, KENNETH D			Is \$180.00	
TREAGER, KRISTIN NOELLE	120722996	CHECK	9/4/2018	\$893.11
YTD Total For TREAGER, KRISTIN NOELLE			Is \$893.11	
TRELLIS COMPANY	120714974	CHECK	4/20/2018	\$5.82
TRELLIS COMPANY	120715792	CHECK	5/4/2018	\$5.82
TRELLIS COMPANY	120716716	CHECK	5/18/2018	\$5.82
TRELLIS COMPANY	120716782	CHECK	6/1/2018	\$5.82
TRELLIS COMPANY	120717691	CHECK	6/15/2018	\$5.82
TRELLIS COMPANY	120718601	CHECK	6/29/2018	\$15.82
TRELLIS COMPANY	120719408	CHECK	7/13/2018	\$3.63
TRELLIS COMPANY	120720005	CHECK	7/27/2018	\$3.63
TRELLIS COMPANY	120721234	CHECK	8/10/2018	\$84.37

Vendor Name	Payment No	Method	Date	Amount
TRELLIS COMPANY	120722272	CHECK	8/24/2018	\$377.65
TRELLIS COMPANY	120723177	CHECK	9/7/2018	\$353.50
TRELLIS COMPANY	120724203	CHECK	9/21/2018	\$447.05
YTD Total For TRELLIS COMPANY			Is \$1,314.75	
TRENTON STEEN	120722084	CHECK	8/21/2018	\$872.00
TRENTON STEEN	120724915	CHECK	9/26/2018	\$748.00
YTD Total For TRENTON STEEN			Is \$1,620.00	
TRESCAL INC	120704313	CHECK	10/17/2017	\$248.70
TRESCAL INC	120720982	CHECK	8/7/2018	\$55.70
YTD Total For TRESCAL INC			Is \$304.40	
TRESSA L WASHINGTON	120705336	CHECK	11/7/2017	\$695.00
TRESSA L WASHINGTON	120706408	CHECK	11/21/2017	\$695.00
TRESSA L WASHINGTON	120708098	CHECK	12/19/2017	\$695.00
TRESSA L WASHINGTON	120709672	CHECK	1/16/2018	\$695.00
TRESSA L WASHINGTON	120711509	CHECK	2/20/2018	\$695.00
TRESSA L WASHINGTON	120713221	CHECK	3/20/2018	\$695.00
TRESSA L WASHINGTON	120714836	CHECK	4/17/2018	\$695.00
TRESSA L WASHINGTON	120716564	CHECK	5/15/2018	\$695.00
TRESSA L WASHINGTON	120718432	CHECK	6/19/2018	\$695.00
TRESSA L WASHINGTON	120719887	CHECK	7/17/2018	\$695.00
TRESSA L WASHINGTON	120722085	CHECK	8/21/2018	\$695.00
TRESSA L WASHINGTON	120724030	CHECK	9/18/2018	\$695.00
YTD Total For TRESSA L WASHINGTON			Is \$8,340.00	
TRI STAR HOTEL GROUP LP	120704314	CHECK	10/17/2017	\$418.60
YTD Total For TRI STAR HOTEL GROUP LP			Is \$418.60	
TRI TECH FORENSICS	120710575	CHECK	2/6/2018	\$87.50
TRI TECH FORENSICS	120714837	CHECK	4/17/2018	\$7,148.00
TRI TECH FORENSICS	120718433	CHECK	6/19/2018	\$329.00
TRI TECH FORENSICS	120722086	CHECK	8/21/2018	\$166.50
YTD Total For TRI TECH FORENSICS			Is \$7,731.00	
TRIALWORKS LLC	120711511	CHECK	2/20/2018	\$955.00
TRIALWORKS LLC	120712265	CHECK	3/6/2018	\$955.00
YTD Total For TRIALWORKS LLC			Is \$1,910.00	
TRICIA ERWIN	1200098228	EFT	9/18/2018	\$1,345.00
TRICIA ERWIN	1200098572	EFT	9/26/2018	\$2,715.00
YTD Total For TRICIA ERWIN			Is \$4,060.00	
TRICIA KAY PERRY	120703660	CHECK	10/5/2017	\$1,700.00
TRICIA KAY PERRY	120704316	CHECK	10/17/2017	\$300.00
TRICIA KAY PERRY	120705338	CHECK	11/7/2017	\$600.00
TRICIA KAY PERRY	120706409	CHECK	11/21/2017	\$1,200.00
TRICIA KAY PERRY	120707124	CHECK	12/5/2017	\$1,100.00
TRICIA KAY PERRY	120708868	CHECK	1/2/2018	\$500.00
TRICIA KAY PERRY	120712266	CHECK	3/6/2018	\$300.00
TRICIA KAY PERRY	120714838	CHECK	4/17/2018	\$2,020.00
TRICIA KAY PERRY	120715665	CHECK	5/1/2018	\$500.00
TRICIA KAY PERRY	120716565	CHECK	5/15/2018	\$910.00
TRICIA KAY PERRY	120718435	CHECK	6/19/2018	\$4,230.00
TRICIA KAY PERRY	120719241	CHECK	7/3/2018	\$500.00
TRICIA KAY PERRY	120722087	CHECK	8/21/2018	\$1,535.00
TRICIA KAY PERRY	120722997	CHECK	9/4/2018	\$1,700.00
TRICIA KAY PERRY	120724032	CHECK	9/18/2018	\$600.00
TRICIA KAY PERRY	120724917	CHECK	9/26/2018	\$1,000.00
YTD Total For TRICIA KAY PERRY			Is \$18,695.00	
TRICIA MARTIN	1200090293	EFT	10/5/2017	\$1,380.00
TRICIA MARTIN	1200090577	EFT	10/17/2017	\$1,145.00
TRICIA MARTIN	1200090944	EFT	11/7/2017	\$1,585.00
TRICIA MARTIN	1200091303	EFT	11/21/2017	\$1,230.00
TRICIA MARTIN	1200091609	EFT	12/5/2017	\$1,780.00
TRICIA MARTIN	1200092021	EFT	12/19/2017	\$890.00

Vendor Name	Payment No	Method	Date	Amount
TRICIA MARTIN	1200092359	EFT	1/2/2018	\$2,000.00
TRICIA MARTIN	1200092658	EFT	1/16/2018	\$850.00
TRICIA MARTIN	1200093011	EFT	2/6/2018	\$4,925.00
TRICIA MARTIN	1200093373	EFT	2/20/2018	\$2,595.00
TRICIA MARTIN	1200093677	EFT	3/6/2018	\$2,835.00
TRICIA MARTIN	1200094019	EFT	3/20/2018	\$1,170.00
TRICIA MARTIN	1200094351	EFT	4/3/2018	\$4,065.00
TRICIA MARTIN	1200094695	EFT	4/17/2018	\$3,025.00
TRICIA MARTIN	1200095039	EFT	5/1/2018	\$1,885.00
TRICIA MARTIN	1200095371	EFT	5/15/2018	\$995.00
TRICIA MARTIN	1200095745	EFT	6/5/2018	\$3,500.00
TRICIA MARTIN	1200096102	EFT	6/19/2018	\$1,935.00
TRICIA MARTIN	1200096469	EFT	7/3/2018	\$1,025.00
TRICIA MARTIN	1200096509	EFT	7/6/2018	\$750.00
TRICIA MARTIN	1200096772	EFT	7/17/2018	\$890.00
TRICIA MARTIN	1200097192	EFT	8/7/2018	\$1,130.00
TRICIA MARTIN	1200097557	EFT	8/21/2018	\$1,565.00
TRICIA MARTIN	1200097880	EFT	9/4/2018	\$4,020.00
YTD Total For TRICIA MARTIN			Is \$47,170.00	
TRI-COUNTY LARGE ANIMAL CLINIC	120704315	CHECK	10/17/2017	\$232.00
TRI-COUNTY LARGE ANIMAL CLINIC	120705337	CHECK	11/7/2017	\$180.00
TRI-COUNTY LARGE ANIMAL CLINIC	120708099	CHECK	12/19/2017	\$188.00
TRI-COUNTY LARGE ANIMAL CLINIC	120710576	CHECK	2/6/2018	\$260.00
TRI-COUNTY LARGE ANIMAL CLINIC	120715664	CHECK	5/1/2018	\$620.00
TRI-COUNTY LARGE ANIMAL CLINIC	120717551	CHECK	6/5/2018	\$150.00
TRI-COUNTY LARGE ANIMAL CLINIC	120718434	CHECK	6/19/2018	\$135.00
TRI-COUNTY LARGE ANIMAL CLINIC	120724031	CHECK	9/18/2018	\$362.00
TRI-COUNTY LARGE ANIMAL CLINIC	120724916	CHECK	9/26/2018	\$180.00
YTD Total For TRI-COUNTY LARGE ANIMAL CLINIC			Is \$2,307.00	
TRIEAGLE ENERGY LP	120704317	CHECK	10/17/2017	\$650.05
TRIEAGLE ENERGY LP	120705339	CHECK	11/7/2017	\$892.41
TRIEAGLE ENERGY LP	120706410	CHECK	11/21/2017	\$311.29
TRIEAGLE ENERGY LP	120707125	CHECK	12/5/2017	\$66.82
TRIEAGLE ENERGY LP	120708100	CHECK	12/19/2017	\$1,121.75
TRIEAGLE ENERGY LP	120712267	CHECK	3/6/2018	\$391.74
TRIEAGLE ENERGY LP	120713222	CHECK	3/20/2018	\$1,456.20
TRIEAGLE ENERGY LP	120713958	CHECK	4/3/2018	\$657.71
TRIEAGLE ENERGY LP	120713959	CHECK	4/3/2018	\$90.00
TRIEAGLE ENERGY LP	120714839	CHECK	4/17/2018	\$173.28
TRIEAGLE ENERGY LP	120716566	CHECK	5/15/2018	\$222.00
TRIEAGLE ENERGY LP	120716567	CHECK	5/15/2018	\$66.32
TRIEAGLE ENERGY LP	120718436	CHECK	6/19/2018	\$383.96
TRIEAGLE ENERGY LP	120718437	CHECK	6/19/2018	\$74.00
TRIEAGLE ENERGY LP	120719242	CHECK	7/3/2018	\$749.60
TRIEAGLE ENERGY LP	120720983	CHECK	8/7/2018	\$1,815.95
TRIEAGLE ENERGY LP	120720984	CHECK	8/7/2018	\$74.00
TRIEAGLE ENERGY LP	120722088	CHECK	8/21/2018	\$568.23
TRIEAGLE ENERGY LP	120722998	CHECK	9/4/2018	\$2,382.39
TRIEAGLE ENERGY LP	120724033	CHECK	9/18/2018	\$397.33
TRIEAGLE ENERGY LP	120724918	CHECK	9/26/2018	\$2,739.44
YTD Total For TRIEAGLE ENERGY LP			Is \$15,284.47	
TRI-ED DISTRIBUTION INC	120710577	CHECK	2/6/2018	\$3,254.78
TRI-ED DISTRIBUTION INC	120711510	CHECK	2/20/2018	\$97.74
TRI-ED DISTRIBUTION INC	120712264	CHECK	3/6/2018	\$4,600.67
YTD Total For TRI-ED DISTRIBUTION INC			Is \$7,953.19	
TRINA JOHNSON DORSEY	120703661	CHECK	10/5/2017	\$6,803.34
TRINA JOHNSON DORSEY	120704318	CHECK	10/17/2017	\$7,800.02
TRINA JOHNSON DORSEY	120705340	CHECK	11/7/2017	\$10,690.04
TRINA JOHNSON DORSEY	120706411	CHECK	11/21/2017	\$2,236.68

Vendor Name	Payment No	Method	Date	Amount
TRINA JOHNSON DORSEY	120707126	CHECK	12/5/2017	\$423.34
TRINA JOHNSON DORSEY	120708101	CHECK	12/19/2017	\$5,050.00
TRINA JOHNSON DORSEY	120708869	CHECK	1/2/2018	\$7,230.00
TRINA JOHNSON DORSEY	120710578	CHECK	2/6/2018	\$11,196.68
TRINA JOHNSON DORSEY	120711512	CHECK	2/20/2018	\$5,128.34
TRINA JOHNSON DORSEY	120712268	CHECK	3/6/2018	\$460.00
TRINA JOHNSON DORSEY	120713223	CHECK	3/20/2018	\$3,880.54
TRINA JOHNSON DORSEY	120713960	CHECK	4/3/2018	\$4,275.00
TRINA JOHNSON DORSEY	120715666	CHECK	5/1/2018	\$5,530.00
TRINA JOHNSON DORSEY	120716568	CHECK	5/15/2018	\$3,710.00
TRINA JOHNSON DORSEY	120717552	CHECK	6/5/2018	\$7,920.00
TRINA JOHNSON DORSEY	120718438	CHECK	6/19/2018	\$4,960.00
TRINA JOHNSON DORSEY	120719243	CHECK	7/3/2018	\$3,120.00
TRINA JOHNSON DORSEY	120719888	CHECK	7/17/2018	\$12,950.00
TRINA JOHNSON DORSEY	120720985	CHECK	8/7/2018	\$12,980.00
TRINA JOHNSON DORSEY	120722089	CHECK	8/21/2018	\$7,980.00
TRINA JOHNSON DORSEY	120724034	CHECK	9/18/2018	\$7,920.00
TRINA JOHNSON DORSEY	120724919	CHECK	9/26/2018	\$510.00
YTD Total For TRINA JOHNSON DORSEY			Is \$132,753.98	
TRINETTE SHUNTAY FOUNTAIN	467255725	CHECK	2/20/2018	\$154.00
TRINETTE SHUNTAY FOUNTAIN	467257148	CHECK	3/20/2018	\$77.00
TRINETTE SHUNTAY FOUNTAIN	467258522	CHECK	4/17/2018	\$77.00
TRINETTE SHUNTAY FOUNTAIN	467259908	CHECK	5/15/2018	\$77.00
TRINETTE SHUNTAY FOUNTAIN	467261310	CHECK	6/19/2018	\$77.00
TRINETTE SHUNTAY FOUNTAIN	467262647	CHECK	7/17/2018	\$77.00
YTD Total For TRINETTE SHUNTAY FOUNTAIN			Is \$539.00	
TRINITY BIOTECH DISTRIBUTION	120706412	CHECK	11/21/2017	\$834.40
TRINITY BIOTECH DISTRIBUTION	120710579	CHECK	2/6/2018	\$834.64
TRINITY BIOTECH DISTRIBUTION	120713224	CHECK	3/20/2018	\$915.64
TRINITY BIOTECH DISTRIBUTION	120715667	CHECK	5/1/2018	\$834.64
TRINITY BIOTECH DISTRIBUTION	120717553	CHECK	6/5/2018	\$634.64
TRINITY BIOTECH DISTRIBUTION	120719244	CHECK	7/3/2018	\$917.68
TRINITY BIOTECH DISTRIBUTION	120722999	CHECK	9/4/2018	\$4,168.32
YTD Total For TRINITY BIOTECH DISTRIBUTION			Is \$9,139.96	
TRINITY GROVES RESIDENTIAL I LP	120706413	CHECK	11/21/2017	\$2,218.00
YTD Total For TRINITY GROVES RESIDENTIAL I LP			Is \$2,218.00	
TRINITY MANAGEMENT	467255949	CHECK	3/6/2018	\$18.00
YTD Total For TRINITY MANAGEMENT			Is \$18.00	
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120705341	CHECK	11/7/2017	\$504.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120716569	CHECK	5/15/2018	\$240.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120718439	CHECK	6/19/2018	\$68.86
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120719245	CHECK	7/3/2018	\$111.54
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120720986	CHECK	8/7/2018	\$92.03
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120723000	CHECK	9/4/2018	\$160.70
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120724920	CHECK	9/26/2018	\$70.51
YTD Total For TRINITY VALLEY ELECTRIC COOPERATIVE INC			Is \$1,247.64	
TRIONIC WATER REFINING LLC	120704319	CHECK	10/17/2017	\$758.34
TRIONIC WATER REFINING LLC	120706414	CHECK	11/21/2017	\$758.34
TRIONIC WATER REFINING LLC	120708102	CHECK	12/19/2017	\$8,997.34
TRIONIC WATER REFINING LLC	120709673	CHECK	1/16/2018	\$758.34
TRIONIC WATER REFINING LLC	120712269	CHECK	3/6/2018	\$758.34
TRIONIC WATER REFINING LLC	120713961	CHECK	4/3/2018	\$758.34
TRIONIC WATER REFINING LLC	120715668	CHECK	5/1/2018	\$758.34
TRIONIC WATER REFINING LLC	120717554	CHECK	6/5/2018	\$758.34
TRIONIC WATER REFINING LLC	120718440	CHECK	6/19/2018	\$758.34
TRIONIC WATER REFINING LLC	120720987	CHECK	8/7/2018	\$758.34
TRIONIC WATER REFINING LLC	120722090	CHECK	8/21/2018	\$758.34
TRIONIC WATER REFINING LLC	120724035	CHECK	9/18/2018	\$758.34
YTD Total For TRIONIC WATER REFINING LLC			Is \$17,339.08	

Vendor Name	Payment No	Method	Date	Amount
TRIPLE A MUFFLER & BRAKE CENTER	120711513	CHECK	2/20/2018	\$445.00
TRIPLE A MUFFLER & BRAKE CENTER	120713225	CHECK	3/20/2018	\$80.00
YTD Total For TRIPLE A MUFFLER & BRAKE CENTER			Is \$525.00	
TRIPLE BLADE & STEEL INC	120716570	CHECK	5/15/2018	\$284.01
TRIPLE BLADE & STEEL INC	120717555	CHECK	6/5/2018	\$165.90
TRIPLE BLADE & STEEL INC	120719246	CHECK	7/3/2018	\$452.34
TRIPLE BLADE & STEEL INC	120720988	CHECK	8/7/2018	\$452.34
YTD Total For TRIPLE BLADE & STEEL INC			Is \$1,354.59	
TRIPLE D INVESTORS LP	467262648	CHECK	7/17/2018	\$2,907.00
TRIPLE D INVESTORS LP	467264099	CHECK	8/21/2018	\$969.00
TRIPLE D INVESTORS LP	467265469	CHECK	9/18/2018	\$969.00
YTD Total For TRIPLE D INVESTORS LP			Is \$4,845.00	
TRISHA CHUNXIA WANG	4670032320	EFT	3/20/2018	\$354.00
TRISHA CHUNXIA WANG	4670032642	EFT	4/17/2018	\$354.00
TRISHA CHUNXIA WANG	467250137	CHECK	10/17/2017	\$96.00
TRISHA CHUNXIA WANG	467251609	CHECK	11/21/2017	\$620.00
TRISHA CHUNXIA WANG	467251773	CHECK	12/5/2017	\$1,572.00
TRISHA CHUNXIA WANG	467252967	CHECK	12/19/2017	\$88.00
TRISHA CHUNXIA WANG	467254338	CHECK	1/16/2018	\$354.00
TRISHA CHUNXIA WANG	467255726	CHECK	2/20/2018	\$354.00
YTD Total For TRISHA CHUNXIA WANG			Is \$3,792.00	
TRISHA L PHILLIPS CSR	1200090294	EFT	10/5/2017	\$212.00
TRISHA L PHILLIPS CSR	1200090945	EFT	11/7/2017	\$278.00
TRISHA L PHILLIPS CSR	1200091610	EFT	12/5/2017	\$755.00
TRISHA L PHILLIPS CSR	1200092022	EFT	12/19/2017	\$531.00
TRISHA L PHILLIPS CSR	1200092659	EFT	1/16/2018	\$466.00
TRISHA L PHILLIPS CSR	1200093012	EFT	2/6/2018	\$229.70
TRISHA L PHILLIPS CSR	1200093678	EFT	3/6/2018	\$272.50
TRISHA L PHILLIPS CSR	1200094352	EFT	4/3/2018	\$289.00
TRISHA L PHILLIPS CSR	1200095040	EFT	5/1/2018	\$302.00
TRISHA L PHILLIPS CSR	1200095746	EFT	6/5/2018	\$184.50
TRISHA L PHILLIPS CSR	1200096470	EFT	7/3/2018	\$146.00
TRISHA L PHILLIPS CSR	1200097193	EFT	8/7/2018	\$153.00
TRISHA L PHILLIPS CSR	1200097558	EFT	8/21/2018	\$153.00
TRISHA L PHILLIPS CSR	1200097881	EFT	9/4/2018	\$79.50
TRISHA L PHILLIPS CSR	1200098229	EFT	9/18/2018	\$239.50
TRISHA L PHILLIPS CSR	1200098573	EFT	9/26/2018	\$518.00
YTD Total For TRISHA L PHILLIPS CSR			Is \$4,808.70	
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670030285	EFT	10/5/2017	\$775.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670030565	EFT	10/17/2017	\$775.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670032643	EFT	4/17/2018	\$57.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670032987	EFT	5/15/2018	\$744.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670033330	EFT	6/19/2018	\$744.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670033631	EFT	7/17/2018	\$744.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670033974	EFT	8/21/2018	\$744.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670034277	EFT	9/18/2018	\$744.00
YTD Total For TRITANIUM PROPERTIES AND INVESTMENTS LLC			Is \$5,327.00	
TRITECH SOFTWARE SYSTEMS	120705342	CHECK	11/7/2017	\$127,065.69
TRITECH SOFTWARE SYSTEMS	120710580	CHECK	2/6/2018	\$6,460.00
TRITECH SOFTWARE SYSTEMS	120711514	CHECK	2/20/2018	\$560.60
TRITECH SOFTWARE SYSTEMS	120712270	CHECK	3/6/2018	\$1,590.00
TRITECH SOFTWARE SYSTEMS	120715669	CHECK	5/1/2018	\$6,460.00
TRITECH SOFTWARE SYSTEMS	120716571	CHECK	5/15/2018	\$953.19
TRITECH SOFTWARE SYSTEMS	120724921	CHECK	9/26/2018	\$1,950.00
YTD Total For TRITECH SOFTWARE SYSTEMS			Is \$145,039.48	
TROPHIES INC	120706415	CHECK	11/21/2017	\$68.00
TROPHIES INC	120710581	CHECK	2/6/2018	\$42.50
TROPHIES INC	120711515	CHECK	2/20/2018	\$25.50
TROPHIES INC	120713226	CHECK	3/20/2018	\$25.50

Vendor Name	Payment No	Method	Date	Amount
TROPHIES INC	120713962	CHECK	4/3/2018	\$127.50
TROPHIES INC	120716572	CHECK	5/15/2018	\$50.50
TROPHIES INC	120717556	CHECK	6/5/2018	\$84.50
TROPHIES INC	120718441	CHECK	6/19/2018	\$667.85
TROPHIES INC	120722091	CHECK	8/21/2018	\$94.00
TROPHIES INC	120724922	CHECK	9/26/2018	\$42.50
TROPHIES INC	128017392	CHECK	5/1/2018	\$2,489.75
YTD Total For TROPHIES INC			Is \$3,718.10	
TROY KELLY	120708870	CHECK	1/2/2018	\$100.00
YTD Total For TROY KELLY			Is \$100.00	
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120715670	CHECK	5/1/2018	\$504.36
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120719247	CHECK	7/3/2018	\$579.08
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120719889	CHECK	7/17/2018	\$434.31
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120720989	CHECK	8/7/2018	\$1,695.19
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120722092	CHECK	8/21/2018	\$1,158.16
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120722093	CHECK	8/21/2018	\$579.08
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120722094	CHECK	8/21/2018	\$580.00
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120722095	CHECK	8/21/2018	\$579.08
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120722096	CHECK	8/21/2018	\$579.08
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120722097	CHECK	8/21/2018	\$579.08
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120723001	CHECK	9/4/2018	\$600.00
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120724923	CHECK	9/26/2018	\$588.44
YTD Total For TRT DEVELOPMENT COMPANY- SAN ANTONIO			Is \$8,455.86	
TRT DEVELOPMENT COMPANY-AUSTIN	120713963	CHECK	4/3/2018	\$285.20
YTD Total For TRT DEVELOPMENT COMPANY-AUSTIN			Is \$285.20	
TRT HOLDINGS INC	120720990	CHECK	8/7/2018	\$464.60
TRT HOLDINGS INC	120723002	CHECK	9/4/2018	\$348.45
TRT HOLDINGS INC	120723003	CHECK	9/4/2018	\$348.45
TRT HOLDINGS INC	120723004	CHECK	9/4/2018	\$506.00
YTD Total For TRT HOLDINGS INC			Is \$1,667.50	
TRUCK PRO INC	120717557	CHECK	6/5/2018	\$203.88
TRUCK PRO INC	120724036	CHECK	9/18/2018	\$446.86
YTD Total For TRUCK PRO INC			Is \$650.74	
TRUE REAL ESTATE MGMT LLC	467250138	CHECK	10/17/2017	\$803.00
TRUE REAL ESTATE MGMT LLC	467251610	CHECK	11/21/2017	\$803.00
TRUE REAL ESTATE MGMT LLC	467252968	CHECK	12/19/2017	\$1,854.00
TRUE REAL ESTATE MGMT LLC	467254339	CHECK	1/16/2018	\$803.00
TRUE REAL ESTATE MGMT LLC	467255727	CHECK	2/20/2018	\$1,036.00
TRUE REAL ESTATE MGMT LLC	467257149	CHECK	3/20/2018	\$1,036.00
TRUE REAL ESTATE MGMT LLC	467258523	CHECK	4/17/2018	\$1,036.00
TRUE REAL ESTATE MGMT LLC	467258719	CHECK	5/1/2018	\$1,978.00
TRUE REAL ESTATE MGMT LLC	467259909	CHECK	5/15/2018	\$2,025.00
TRUE REAL ESTATE MGMT LLC	467261311	CHECK	6/19/2018	\$2,025.00
TRUE REAL ESTATE MGMT LLC	467262649	CHECK	7/17/2018	\$2,025.00
TRUE REAL ESTATE MGMT LLC	467264100	CHECK	8/21/2018	\$2,025.00
TRUE REAL ESTATE MGMT LLC	467265470	CHECK	9/18/2018	\$2,025.00
YTD Total For TRUE REAL ESTATE MGMT LLC			Is \$19,474.00	
TRUST DIGITAL LLC	120712271	CHECK	3/6/2018	\$49,380.00
YTD Total For TRUST DIGITAL LLC			Is \$49,380.00	
TSHIBAMBA, DANIEL	120712659	CHECK	3/20/2018	\$102.85
YTD Total For TSHIBAMBA, DANIEL			Is \$102.85	
TUAN DANG	467250139	CHECK	10/17/2017	\$735.00
TUAN DANG	467251611	CHECK	11/21/2017	\$735.00
TUAN DANG	467252969	CHECK	12/19/2017	\$735.00
TUAN DANG	467254340	CHECK	1/16/2018	\$735.00
TUAN DANG	467255728	CHECK	2/20/2018	\$735.00
TUAN DANG	467257150	CHECK	3/20/2018	\$735.00
TUAN DANG	467258524	CHECK	4/17/2018	\$735.00
TUAN DANG	467259910	CHECK	5/15/2018	\$735.00

Vendor Name	Payment No	Method	Date	Amount
TUAN DANG	467261312	CHECK	6/19/2018	\$735.00
TUAN DANG	467262650	CHECK	7/17/2018	\$735.00
TUAN DANG	467264101	CHECK	8/21/2018	\$735.00
TUAN DANG	467265471	CHECK	9/18/2018	\$735.00
YTD Total For TUAN DANG			Is \$8,820.00	
TULANI WASHINGTON	120703662	CHECK	10/5/2017	\$100.00
TULANI WASHINGTON	120705343	CHECK	11/7/2017	\$200.00
TULANI WASHINGTON	120707127	CHECK	12/5/2017	\$600.00
TULANI WASHINGTON	120708103	CHECK	12/19/2017	\$100.00
TULANI WASHINGTON	120710582	CHECK	2/6/2018	\$2,100.00
TULANI WASHINGTON	120711516	CHECK	2/20/2018	\$3,700.00
TULANI WASHINGTON	120712272	CHECK	3/6/2018	\$500.00
TULANI WASHINGTON	120713964	CHECK	4/3/2018	\$100.00
TULANI WASHINGTON	120715671	CHECK	5/1/2018	\$500.00
TULANI WASHINGTON	120716573	CHECK	5/15/2018	\$400.00
TULANI WASHINGTON	120717558	CHECK	6/5/2018	\$230.00
TULANI WASHINGTON	120718442	CHECK	6/19/2018	\$850.00
TULANI WASHINGTON	120719248	CHECK	7/3/2018	\$100.00
TULANI WASHINGTON	120720991	CHECK	8/7/2018	\$500.00
TULANI WASHINGTON	120722098	CHECK	8/21/2018	\$500.00
TULANI WASHINGTON	120723005	CHECK	9/4/2018	\$400.00
TULANI WASHINGTON	120724037	CHECK	9/18/2018	\$1,500.00
TULANI WASHINGTON	120724924	CHECK	9/26/2018	\$2,600.00
YTD Total For TULANI WASHINGTON			Is \$14,980.00	
TULISA FERRELL	467250140	CHECK	10/17/2017	\$132.00
TULISA FERRELL	467251612	CHECK	11/21/2017	\$132.00
TULISA FERRELL	467252970	CHECK	12/19/2017	\$132.00
TULISA FERRELL	467254341	CHECK	1/16/2018	\$132.00
YTD Total For TULISA FERRELL			Is \$528.00	
TUMEKAR WICKER	467250141	CHECK	10/17/2017	\$97.00
TUMEKAR WICKER	467251613	CHECK	11/21/2017	\$97.00
TUMEKAR WICKER	467254342	CHECK	1/16/2018	\$97.00
TUMEKAR WICKER	467258525	CHECK	4/17/2018	\$76.00
TUMEKAR WICKER	467258720	CHECK	5/1/2018	\$270.00
TUMEKAR WICKER	467259911	CHECK	5/15/2018	\$76.00
TUMEKAR WICKER	467261313	CHECK	6/19/2018	\$76.00
TUMEKAR WICKER	467262651	CHECK	7/17/2018	\$76.00
TUMEKAR WICKER	467264102	CHECK	8/21/2018	\$76.00
TUMEKAR WICKER	467265472	CHECK	9/18/2018	\$76.00
YTD Total For TUMEKAR WICKER			Is \$1,017.00	
TUNG K NGUYEN	467252971	CHECK	12/19/2017	\$296.86
TUNG K NGUYEN	467254343	CHECK	1/16/2018	\$73.00
TUNG K NGUYEN	467254537	CHECK	2/6/2018	\$1,763.29
TUNG K NGUYEN	467255729	CHECK	2/20/2018	\$979.00
TUNG K NGUYEN	467257151	CHECK	3/20/2018	\$491.00
TUNG K NGUYEN	467258526	CHECK	4/17/2018	\$491.00
TUNG K NGUYEN	467259912	CHECK	5/15/2018	\$555.00
TUNG K NGUYEN	467261314	CHECK	6/19/2018	\$979.00
TUNG K NGUYEN	467262652	CHECK	7/17/2018	\$979.00
TUNG K NGUYEN	467264103	CHECK	8/21/2018	\$979.00
TUNG K NGUYEN	467265473	CHECK	9/18/2018	\$1,252.00
YTD Total For TUNG K NGUYEN			Is \$8,838.15	
TUNG NGUYEN	120704320	CHECK	10/17/2017	\$850.00
TUNG NGUYEN	120706416	CHECK	11/21/2017	\$850.00
YTD Total For TUNG NGUYEN			Is \$1,700.00	
TUNSTALL CORPORATION	120708104	CHECK	12/19/2017	\$224.38
YTD Total For TUNSTALL CORPORATION			Is \$224.38	
TURMAN, SARAH	120705212	CHECK	11/7/2017	\$275.00
YTD Total For TURMAN, SARAH			Is \$275.00	

Vendor Name	Payment No	Method	Date	Amount
TURNBULL, JULIE M	1200096773	EFT	7/17/2018	\$998.17
TURNBULL, JULIE M	1200097559	EFT	8/21/2018	\$316.09
YTD Total For TURNBULL, JULIE M			Is \$1,314.26	
TURNER, ANDRE L	1200092701	EFT	2/6/2018	\$81.21
TURNER, ANDRE L	1280003679	EFT	5/15/2018	\$178.00
TURNER, ANDRE L	1280003768	EFT	8/21/2018	\$583.43
YTD Total For TURNER, ANDRE L			Is \$842.64	
TURNER, YANCEY D	1200090964	EFT	11/7/2017	\$525.93
YTD Total For TURNER, YANCEY D			Is \$525.93	
TURNPIKE PROTECTIVE CORP	120716574	CHECK	5/15/2018	\$17,772.62
YTD Total For TURNPIKE PROTECTIVE CORP			Is \$17,772.62	
TUSCALOOSA HOUSING AUTHORITY	467265669	CHECK	9/26/2018	\$877.26
YTD Total For TUSCALOOSA HOUSING AUTHORITY			Is \$877.26	
TUYET NGUYEN	467250142	CHECK	10/17/2017	\$1,742.00
TUYET NGUYEN	467251614	CHECK	11/21/2017	\$1,742.00
TUYET NGUYEN	467252972	CHECK	12/19/2017	\$1,579.00
TUYET NGUYEN	467254344	CHECK	1/16/2018	\$2,138.00
TUYET NGUYEN	467255730	CHECK	2/20/2018	\$2,138.00
TUYET NGUYEN	467257152	CHECK	3/20/2018	\$2,236.00
TUYET NGUYEN	467258527	CHECK	4/17/2018	\$1,971.00
TUYET NGUYEN	467259913	CHECK	5/15/2018	\$1,971.00
TUYET NGUYEN	467261315	CHECK	6/19/2018	\$1,971.00
TUYET NGUYEN	467262653	CHECK	7/17/2018	\$1,971.00
TUYET NGUYEN	467264104	CHECK	8/21/2018	\$1,971.00
TUYET NGUYEN	467265474	CHECK	9/18/2018	\$1,971.00
YTD Total For TUYET NGUYEN			Is \$23,401.00	
TWAMEEKA DAVIS	467262654	CHECK	7/17/2018	\$144.00
TWAMEEKA DAVIS	467264105	CHECK	8/21/2018	\$48.00
TWAMEEKA DAVIS	467265475	CHECK	9/18/2018	\$48.00
YTD Total For TWAMEEKA DAVIS			Is \$240.00	
TWANA W ALLEN	1200090295	EFT	10/5/2017	\$2,170.00
TWANA W ALLEN	1200090578	EFT	10/17/2017	\$3,415.44
TWANA W ALLEN	1200090946	EFT	11/7/2017	\$3,162.31
TWANA W ALLEN	1200091304	EFT	11/21/2017	\$1,040.00
TWANA W ALLEN	1200091611	EFT	12/5/2017	\$2,272.35
TWANA W ALLEN	1200092023	EFT	12/19/2017	\$4,302.06
TWANA W ALLEN	1200092360	EFT	1/2/2018	\$750.00
TWANA W ALLEN	1200092660	EFT	1/16/2018	\$2,884.17
TWANA W ALLEN	1200093013	EFT	2/6/2018	\$2,338.35
TWANA W ALLEN	1200093375	EFT	2/20/2018	\$1,890.00
TWANA W ALLEN	1200093679	EFT	3/6/2018	\$1,570.00
TWANA W ALLEN	1200094020	EFT	3/20/2018	\$1,910.00
TWANA W ALLEN	1200094353	EFT	4/3/2018	\$400.00
TWANA W ALLEN	1200094696	EFT	4/17/2018	\$4,590.00
TWANA W ALLEN	1200095041	EFT	5/1/2018	\$1,487.89
TWANA W ALLEN	1200095372	EFT	5/15/2018	\$930.00
TWANA W ALLEN	1200095747	EFT	6/5/2018	\$7,327.89
TWANA W ALLEN	1200096103	EFT	6/19/2018	\$4,131.65
TWANA W ALLEN	1200096471	EFT	7/3/2018	\$740.00
TWANA W ALLEN	1200096510	EFT	7/6/2018	\$590.00
TWANA W ALLEN	1200096774	EFT	7/17/2018	\$1,450.00
TWANA W ALLEN	1200097194	EFT	8/7/2018	\$3,675.77
TWANA W ALLEN	1200097560	EFT	8/21/2018	\$1,730.00
TWANA W ALLEN	1200097882	EFT	9/4/2018	\$2,730.00
TWANA W ALLEN	1200098230	EFT	9/18/2018	\$3,370.00
TWANA W ALLEN	1200098574	EFT	9/26/2018	\$683.16
YTD Total For TWANA W ALLEN			Is \$61,541.04	
TWEEDY CLAIMS	120708871	CHECK	1/2/2018	\$5.00
YTD Total For TWEEDY CLAIMS			Is \$5.00	

Vendor Name	Payment No	Method	Date	Amount
TWIN OAKS CREMATORY	120708105	CHECK	12/19/2017	\$200.00
TWIN OAKS CREMATORY	120710583	CHECK	2/6/2018	\$120.00
TWIN OAKS CREMATORY	120711517	CHECK	2/20/2018	\$240.00
TWIN OAKS CREMATORY	120713965	CHECK	4/3/2018	\$280.00
TWIN OAKS CREMATORY	120717559	CHECK	6/5/2018	\$320.00
TWIN OAKS CREMATORY	120718443	CHECK	6/19/2018	\$200.00
TWIN OAKS CREMATORY	120723006	CHECK	9/4/2018	\$280.00
TWIN OAKS CREMATORY	120724038	CHECK	9/18/2018	\$240.00
YTD Total For TWIN OAKS CREMATORY			Is \$1,880.00	
TWINNETTE REEDY	467254538	CHECK	2/6/2018	\$22.80
TWINNETTE REEDY	467255731	CHECK	2/20/2018	\$6.00
TWINNETTE REEDY	467257153	CHECK	3/20/2018	\$6.00
TWINNETTE REEDY	467258528	CHECK	4/17/2018	\$6.00
TWINNETTE REEDY	467259914	CHECK	5/15/2018	\$6.00
TWINNETTE REEDY	467261316	CHECK	6/19/2018	\$6.00
TWINNETTE REEDY	467262655	CHECK	7/17/2018	\$6.00
TWINNETTE REEDY	467264106	CHECK	8/21/2018	\$6.00
TWINNETTE REEDY	467265476	CHECK	9/18/2018	\$6.00
YTD Total For TWINNETTE REEDY			Is \$70.80	
TWO SISTERS CATERING	120706417	CHECK	11/21/2017	\$400.00
YTD Total For TWO SISTERS CATERING			Is \$400.00	
TX ASSOC OF ADDICTION PROFESSIONALS	120704321	CHECK	10/17/2017	\$200.00
TX ASSOC OF ADDICTION PROFESSIONALS	120722099	CHECK	8/21/2018	\$200.00
YTD Total For TX ASSOC OF ADDICTION PROFESSIONALS			Is \$400.00	
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120703663	CHECK	10/5/2017	\$550.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120707128	CHECK	12/5/2017	\$7,429.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120712273	CHECK	3/6/2018	\$7,429.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120715672	CHECK	5/1/2018	\$2,659.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120717560	CHECK	6/5/2018	\$723.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120718444	CHECK	6/19/2018	\$7,429.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128017245	CHECK	1/2/2018	\$1,000.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128017319	CHECK	3/6/2018	\$2,500.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128017355	CHECK	4/3/2018	\$1,000.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128017497	CHECK	8/7/2018	\$83,254.00
YTD Total For TX ASSOC OF COUNTIES RISK MANAGEMENT POOL			Is \$113,973.00	
TX ASSOC OF COUNTY AUDITORS	120708872	CHECK	1/2/2018	\$275.00
YTD Total For TX ASSOC OF COUNTY AUDITORS			Is \$275.00	
TX ASSOC OF DOMESTIC RELATIONS	120703664	CHECK	10/5/2017	\$400.00
TX ASSOC OF DOMESTIC RELATIONS	120724925	CHECK	9/26/2018	\$600.00
YTD Total For TX ASSOC OF DOMESTIC RELATIONS			Is \$1,000.00	
TX ASSOC OF ELECTION ADMINSTRATORS	120708106	CHECK	12/19/2017	\$1,050.00
YTD Total For TX ASSOC OF ELECTION ADMINSTRATORS			Is \$1,050.00	
TX ASSOC OF MEDIATORS	120709674	CHECK	1/16/2018	\$280.00
TX ASSOC OF MEDIATORS	120710584	CHECK	2/6/2018	\$50.00
YTD Total For TX ASSOC OF MEDIATORS			Is \$330.00	
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120713227	CHECK	3/20/2018	\$400.00
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120714840	CHECK	4/17/2018	\$650.00
YTD Total For TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC			Is \$1,050.00	
TX CENTER FOR THE JUDICIARY INC	120713966	CHECK	4/3/2018	\$120.00
TX CENTER FOR THE JUDICIARY INC	120714841	CHECK	4/17/2018	\$1,280.00
TX CENTER FOR THE JUDICIARY INC	120715673	CHECK	5/1/2018	\$320.00
TX CENTER FOR THE JUDICIARY INC	120717561	CHECK	6/5/2018	\$160.00
TX CENTER FOR THE JUDICIARY INC	120719890	CHECK	7/17/2018	\$275.00
TX CENTER FOR THE JUDICIARY INC	120722100	CHECK	8/21/2018	\$325.00
YTD Total For TX CENTER FOR THE JUDICIARY INC			Is \$2,480.00	
TX CO & DISTRICT RETIREMENT SYSTEM	1200090111	EFT	10/6/2017	\$5,681,009.80
TX CO & DISTRICT RETIREMENT SYSTEM	1200090611	EFT	11/3/2017	\$5,739,454.55
TX CO & DISTRICT RETIREMENT SYSTEM	1200091635	EFT	12/15/2017	\$5,822,210.82
TX CO & DISTRICT RETIREMENT SYSTEM	1200092386	EFT	1/12/2018	\$8,866,492.72

Vendor Name	Payment No	Method	Date	Amount
TX CO & DISTRICT RETIREMENT SYSTEM	1200093038	EFT	2/9/2018	\$6,045,108.45
TX CO & DISTRICT RETIREMENT SYSTEM	1200093701	EFT	3/9/2018	\$5,812,677.02
TX CO & DISTRICT RETIREMENT SYSTEM	1200094376	EFT	4/6/2018	\$5,799,661.54
TX CO & DISTRICT RETIREMENT SYSTEM	1200095042	EFT	5/1/2018	\$245.00
TX CO & DISTRICT RETIREMENT SYSTEM	1200095063	EFT	5/4/2018	\$5,772,849.48
TX CO & DISTRICT RETIREMENT SYSTEM	1200095773	EFT	6/15/2018	\$5,822,550.47
TX CO & DISTRICT RETIREMENT SYSTEM	1200096517	EFT	7/13/2018	\$8,732,372.97
TX CO & DISTRICT RETIREMENT SYSTEM	1200097224	EFT	8/10/2018	\$5,866,937.35
TX CO & DISTRICT RETIREMENT SYSTEM	1200097907	EFT	9/7/2018	\$5,839,570.50
YTD Total For TX CO & DISTRICT RETIREMENT SYSTEM			Is \$75,801,140.67	
TX COLLEGE OF PROBATE JUDGES	120703665	CHECK	10/5/2017	\$400.00
TX COLLEGE OF PROBATE JUDGES	120711518	CHECK	2/20/2018	\$750.00
TX COLLEGE OF PROBATE JUDGES	120712274	CHECK	3/6/2018	\$750.00
TX COLLEGE OF PROBATE JUDGES	120720992	CHECK	8/7/2018	\$900.00
TX COLLEGE OF PROBATE JUDGES	120722101	CHECK	8/21/2018	\$450.00
TX COLLEGE OF PROBATE JUDGES	120722102	CHECK	8/21/2018	\$450.00
YTD Total For TX COLLEGE OF PROBATE JUDGES			Is \$3,700.00	
TX COMMISSION ON FIRE PROTECTION	120703666	CHECK	10/5/2017	\$75.00
TX COMMISSION ON FIRE PROTECTION	120704322	CHECK	10/17/2017	\$375.00
TX COMMISSION ON FIRE PROTECTION	120724039	CHECK	9/18/2018	\$375.00
YTD Total For TX COMMISSION ON FIRE PROTECTION			Is \$825.00	
TX COMPTROLLER OF PUBLIC ACCOUNTS	120707129	CHECK	12/5/2017	\$255.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120708873	CHECK	1/2/2018	\$100.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120711519	CHECK	2/20/2018	\$115.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120713228	CHECK	3/20/2018	\$1,125.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120723007	CHECK	9/4/2018	\$240.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000345	CHECK	10/30/2017	\$635.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000346	CHECK	10/30/2017	\$1,279.45
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000347	CHECK	10/30/2017	\$606,407.81
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000352	CHECK	1/30/2018	\$532,354.28
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000353	CHECK	1/30/2018	\$4,305.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000362	CHECK	4/27/2018	\$530.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000363	CHECK	4/27/2018	\$571,239.15
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000370	CHECK	7/30/2018	\$611.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000371	CHECK	7/30/2018	\$572,997.43
YTD Total For TX COMPTROLLER OF PUBLIC ACCOUNTS			Is \$2,292,194.12	
TX CONFERENCE URBAN COUNTIES	120706418	CHECK	11/21/2017	\$59,650.00
TX CONFERENCE URBAN COUNTIES	120709002	CHECK	1/3/2018	\$425.00
TX CONFERENCE URBAN COUNTIES	120709675	CHECK	1/16/2018	\$425.00
TX CONFERENCE URBAN COUNTIES	120709740	CHECK	1/18/2018	\$4,300,411.18
TX CONFERENCE URBAN COUNTIES	120710585	CHECK	2/6/2018	\$1,563,891.00
TX CONFERENCE URBAN COUNTIES	120711520	CHECK	2/20/2018	\$1,355,531.00
TX CONFERENCE URBAN COUNTIES	120713229	CHECK	3/20/2018	\$211,441.86
TX CONFERENCE URBAN COUNTIES	120714842	CHECK	4/17/2018	\$223,906.25
TX CONFERENCE URBAN COUNTIES	120724926	CHECK	9/26/2018	\$314,434.08
YTD Total For TX CONFERENCE URBAN COUNTIES			Is \$8,030,115.37	
TX CORRECTIONS ASSOC	120708874	CHECK	1/2/2018	\$35.00
YTD Total For TX CORRECTIONS ASSOC			Is \$35.00	
TX COURT REPORTERS ASSOCIATION	120719249	CHECK	7/3/2018	\$395.00
YTD Total For TX COURT REPORTERS ASSOCIATION			Is \$395.00	
TX CRIST HOUSING LP	467250143	CHECK	10/17/2017	\$60.68
TX CRIST HOUSING LP	467251615	CHECK	11/21/2017	\$553.00
TX CRIST HOUSING LP	467255732	CHECK	2/20/2018	\$40.48
TX CRIST HOUSING LP	467257154	CHECK	3/20/2018	\$36.00
TX CRIST HOUSING LP	467258529	CHECK	4/17/2018	\$36.00
TX CRIST HOUSING LP	467259915	CHECK	5/15/2018	\$89.00
TX CRIST HOUSING LP	467261317	CHECK	6/19/2018	\$42.00
TX CRIST HOUSING LP	467262656	CHECK	7/17/2018	\$189.00
TX CRIST HOUSING LP	467264107	CHECK	8/21/2018	\$642.00

Vendor Name	Payment No	Method	Date	Amount
TX CRIST HOUSING LP	467265477	CHECK	9/18/2018	\$642.00
YTD Total For TX CRIST HOUSING LP			Is \$2,330.16	
TX DEFENDER SERVICE	120707130	CHECK	12/5/2017	\$2,651.91
TX DEFENDER SERVICE	120710586	CHECK	2/6/2018	\$2,937.30
TX DEFENDER SERVICE	120713230	CHECK	3/20/2018	\$5,420.21
TX DEFENDER SERVICE	120716575	CHECK	5/15/2018	\$5,382.47
TX DEFENDER SERVICE	120718445	CHECK	6/19/2018	\$4,140.77
TX DEFENDER SERVICE	120719891	CHECK	7/17/2018	\$1,071.25
TX DEFENDER SERVICE	120722103	CHECK	8/21/2018	\$7,565.18
TX DEFENDER SERVICE	120724927	CHECK	9/26/2018	\$4,312.48
YTD Total For TX DEFENDER SERVICE			Is \$33,481.57	
TX DEPT HOUSING & COMMUNITY AFFAIRS	467250355	CHECK	11/7/2017	\$3,675.06
TX DEPT HOUSING & COMMUNITY AFFAIRS	467251616	CHECK	11/21/2017	\$1,225.02
TX DEPT HOUSING & COMMUNITY AFFAIRS	467252973	CHECK	12/19/2017	\$1,225.02
TX DEPT HOUSING & COMMUNITY AFFAIRS	467254345	CHECK	1/16/2018	\$1,225.02
TX DEPT HOUSING & COMMUNITY AFFAIRS	467255733	CHECK	2/20/2018	\$1,225.02
TX DEPT HOUSING & COMMUNITY AFFAIRS	467257155	CHECK	3/20/2018	\$1,225.84
TX DEPT HOUSING & COMMUNITY AFFAIRS	467258530	CHECK	4/17/2018	\$1,225.84
TX DEPT HOUSING & COMMUNITY AFFAIRS	467259916	CHECK	5/15/2018	\$1,225.84
TX DEPT HOUSING & COMMUNITY AFFAIRS	467261318	CHECK	6/19/2018	\$1,701.84
TX DEPT HOUSING & COMMUNITY AFFAIRS	467262657	CHECK	7/17/2018	\$1,147.84
TX DEPT HOUSING & COMMUNITY AFFAIRS	467264108	CHECK	8/21/2018	\$1,145.84
TX DEPT HOUSING & COMMUNITY AFFAIRS	467265478	CHECK	9/18/2018	\$1,145.84
YTD Total For TX DEPT HOUSING & COMMUNITY AFFAIRS			Is \$17,394.02	
TX DEPT LICENSING & REGULATION	120706419	CHECK	11/21/2017	\$210.00
TX DEPT LICENSING & REGULATION	120711521	CHECK	2/20/2018	\$490.00
TX DEPT LICENSING & REGULATION	120716576	CHECK	5/15/2018	\$70.00
TX DEPT LICENSING & REGULATION	120716577	CHECK	5/15/2018	\$280.00
TX DEPT LICENSING & REGULATION	120719250	CHECK	7/3/2018	\$280.00
TX DEPT LICENSING & REGULATION	120719251	CHECK	7/3/2018	\$210.00
TX DEPT LICENSING & REGULATION	120719252	CHECK	7/3/2018	\$95.00
TX DEPT LICENSING & REGULATION	120719253	CHECK	7/3/2018	\$70.00
TX DEPT LICENSING & REGULATION	120719254	CHECK	7/3/2018	\$190.00
TX DEPT LICENSING & REGULATION	120719255	CHECK	7/3/2018	\$420.00
TX DEPT LICENSING & REGULATION	120719256	CHECK	7/3/2018	\$350.00
TX DEPT LICENSING & REGULATION	120720993	CHECK	8/7/2018	\$70.00
TX DEPT LICENSING & REGULATION	120722104	CHECK	8/21/2018	\$95.00
TX DEPT LICENSING & REGULATION	120723008	CHECK	9/4/2018	\$70.00
TX DEPT LICENSING & REGULATION	120724040	CHECK	9/18/2018	\$3,700.00
TX DEPT LICENSING & REGULATION	120724041	CHECK	9/18/2018	\$70.00
YTD Total For TX DEPT LICENSING & REGULATION			Is \$6,670.00	
TX DEPT OF TRANSPORTATION	120710587	CHECK	2/6/2018	\$15,000.00
TX DEPT OF TRANSPORTATION	120714843	CHECK	4/17/2018	\$15,000.00
TX DEPT OF TRANSPORTATION	120715674	CHECK	5/1/2018	\$12,634.45
TX DEPT OF TRANSPORTATION	120720994	CHECK	8/7/2018	\$15,000.00
TX DEPT OF TRANSPORTATION	120723009	CHECK	9/4/2018	\$38,558.20
YTD Total For TX DEPT OF TRANSPORTATION			Is \$96,192.65	
TX DISTRICT & CO ATTORNEYS ASSOC	120704323	CHECK	10/17/2017	\$45,787.00
TX DISTRICT & CO ATTORNEYS ASSOC	120706420	CHECK	11/21/2017	\$1,575.00
TX DISTRICT & CO ATTORNEYS ASSOC	120709676	CHECK	1/16/2018	\$4,900.00
TX DISTRICT & CO ATTORNEYS ASSOC	120713231	CHECK	3/20/2018	\$1,050.00
TX DISTRICT & CO ATTORNEYS ASSOC	120714844	CHECK	4/17/2018	\$1,050.00
TX DISTRICT & CO ATTORNEYS ASSOC	120715675	CHECK	5/1/2018	\$1,750.00
TX DISTRICT & CO ATTORNEYS ASSOC	120718446	CHECK	6/19/2018	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120719257	CHECK	7/3/2018	\$5,660.36
TX DISTRICT & CO ATTORNEYS ASSOC	120719892	CHECK	7/17/2018	\$44.00
TX DISTRICT & CO ATTORNEYS ASSOC	120720995	CHECK	8/7/2018	\$1,800.00
TX DISTRICT & CO ATTORNEYS ASSOC	120722105	CHECK	8/21/2018	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120724042	CHECK	9/18/2018	\$39.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TX DISTRICT & CO ATTORNEYS ASSOC			Is \$64,355.36	
TX DISTRICT COURT ALLIANCE	120709677	CHECK	1/16/2018	\$50.00
TX DISTRICT COURT ALLIANCE	120722106	CHECK	8/21/2018	\$200.00
YTD Total For TX DISTRICT COURT ALLIANCE			Is \$250.00	
TX FIRE MARSHAL ASSOC	120722107	CHECK	8/21/2018	\$438.00
YTD Total For TX FIRE MARSHAL ASSOC			Is \$438.00	
TX GUARANTEED STUDENT LOAN CORP	120703305	CHECK	10/6/2017	\$2,761.34
TX GUARANTEED STUDENT LOAN CORP	120704452	CHECK	10/20/2017	\$2,537.56
TX GUARANTEED STUDENT LOAN CORP	120704526	CHECK	11/3/2017	\$2,759.17
TX GUARANTEED STUDENT LOAN CORP	120705514	CHECK	11/17/2017	\$2,804.28
TX GUARANTEED STUDENT LOAN CORP	120706594	CHECK	12/1/2017	\$3,043.45
TX GUARANTEED STUDENT LOAN CORP	120707240	CHECK	12/15/2017	\$2,820.46
TX GUARANTEED STUDENT LOAN CORP	120708231	CHECK	12/29/2017	\$2,642.63
TX GUARANTEED STUDENT LOAN CORP	120709065	CHECK	1/12/2018	\$2,755.89
TX GUARANTEED STUDENT LOAN CORP	120709796	CHECK	1/26/2018	\$2,710.02
TX GUARANTEED STUDENT LOAN CORP	120710716	CHECK	2/9/2018	\$2,710.40
TX GUARANTEED STUDENT LOAN CORP	120711646	CHECK	2/23/2018	\$2,892.53
TX GUARANTEED STUDENT LOAN CORP	120712400	CHECK	3/9/2018	\$2,732.49
TX GUARANTEED STUDENT LOAN CORP	120713359	CHECK	3/23/2018	\$3,143.46
TX GUARANTEED STUDENT LOAN CORP	120714072	CHECK	4/6/2018	\$2,155.51
TX GUARANTEED STUDENT LOAN CORP	120714975	CHECK	4/20/2018	\$2,211.92
TX GUARANTEED STUDENT LOAN CORP	120715793	CHECK	5/4/2018	\$2,183.30
TX GUARANTEED STUDENT LOAN CORP	120716717	CHECK	5/18/2018	\$1,980.12
TX GUARANTEED STUDENT LOAN CORP	120716783	CHECK	6/1/2018	\$1,909.80
TX GUARANTEED STUDENT LOAN CORP	120717692	CHECK	6/15/2018	\$3,156.00
TX GUARANTEED STUDENT LOAN CORP	120718602	CHECK	6/29/2018	\$1,800.42
TX GUARANTEED STUDENT LOAN CORP	120719409	CHECK	7/13/2018	\$1,674.20
TX GUARANTEED STUDENT LOAN CORP	120720006	CHECK	7/27/2018	\$1,704.70
TX GUARANTEED STUDENT LOAN CORP	120721235	CHECK	8/10/2018	\$1,630.14
TX GUARANTEED STUDENT LOAN CORP	120722273	CHECK	8/24/2018	\$1,424.08
TX GUARANTEED STUDENT LOAN CORP	120723178	CHECK	9/7/2018	\$3,193.12
TX GUARANTEED STUDENT LOAN CORP	120724204	CHECK	9/21/2018	\$1,193.04
YTD Total For TX GUARANTEED STUDENT LOAN CORP			Is \$62,530.03	
TX JOHN WEST HOUSING LP	120720996	CHECK	8/7/2018	\$865.81
TX JOHN WEST HOUSING LP	120722108	CHECK	8/21/2018	\$865.81
TX JOHN WEST HOUSING LP	120724043	CHECK	9/18/2018	\$865.81
TX JOHN WEST HOUSING LP	467250144	CHECK	10/17/2017	\$5,293.00
TX JOHN WEST HOUSING LP	467251617	CHECK	11/21/2017	\$5,215.00
TX JOHN WEST HOUSING LP	467252974	CHECK	12/19/2017	\$5,249.00
TX JOHN WEST HOUSING LP	467254346	CHECK	1/16/2018	\$5,249.00
TX JOHN WEST HOUSING LP	467255734	CHECK	2/20/2018	\$5,277.00
TX JOHN WEST HOUSING LP	467257156	CHECK	3/20/2018	\$5,277.00
TX JOHN WEST HOUSING LP	467258531	CHECK	4/17/2018	\$5,313.00
TX JOHN WEST HOUSING LP	467259917	CHECK	5/15/2018	\$5,307.00
TX JOHN WEST HOUSING LP	467261319	CHECK	6/19/2018	\$5,347.00
TX JOHN WEST HOUSING LP	467262658	CHECK	7/17/2018	\$7,226.37
TX JOHN WEST HOUSING LP	467262880	CHECK	8/7/2018	\$1,374.19
TX JOHN WEST HOUSING LP	467264109	CHECK	8/21/2018	\$6,040.00
TX JOHN WEST HOUSING LP	467264290	CHECK	9/4/2018	\$1,314.00
TX JOHN WEST HOUSING LP	467265479	CHECK	9/18/2018	\$6,353.00
YTD Total For TX JOHN WEST HOUSING LP			Is \$72,431.99	
TX LEGISLATIVE SERVICE	120704324	CHECK	10/17/2017	\$580.00
YTD Total For TX LEGISLATIVE SERVICE			Is \$580.00	
TX NATIONAL ASSOC HOUSING REDEVELOPMENT OFFICALS	467260120	CHECK	6/5/2018	\$2,450.00
YTD Total For TX NATIONAL ASSOC HOUSING REDEVELOPMENT OFFICALS			Is \$2,450.00	
TX PROBATION ASSOCIATION	128017472	CHECK	7/17/2018	\$3,300.00
TX PROBATION ASSOCIATION	128017498	CHECK	8/7/2018	\$450.00
YTD Total For TX PROBATION ASSOCIATION			Is \$3,750.00	
TX ST LIBRARY & ARCHIVES COMMISSION	120709678	CHECK	1/16/2018	\$50.00

Vendor Name	Payment No	Method	Date	Amount
TX ST LIBRARY & ARCHIVES COMMISSION	120712275	CHECK	3/6/2018	\$18.75
YTD Total For TX ST LIBRARY & ARCHIVES COMMISSION			Is \$68.75	
TX STANDARD CONSTRUCTION INC	120718447	CHECK	6/19/2018	\$185,187.78
TX STANDARD CONSTRUCTION INC	120719893	CHECK	7/17/2018	\$281,614.05
YTD Total For TX STANDARD CONSTRUCTION INC			Is \$466,801.83	
TX STATE BUREAU OF VITAL STATISTICS	120703667	CHECK	10/5/2017	\$22.00
TX STATE BUREAU OF VITAL STATISTICS	120708107	CHECK	12/19/2017	\$59.00
TX STATE BUREAU OF VITAL STATISTICS	120713967	CHECK	4/3/2018	\$37.00
TX STATE BUREAU OF VITAL STATISTICS	120718448	CHECK	6/19/2018	\$37.00
YTD Total For TX STATE BUREAU OF VITAL STATISTICS			Is \$155.00	
TX STATE DIRECTORY PRESS	120712276	CHECK	3/6/2018	\$207.40
TX STATE DIRECTORY PRESS	470004913	CHECK	3/6/2018	\$51.85
YTD Total For TX STATE DIRECTORY PRESS			Is \$259.25	
TX TENISON HOUSING LP	1200093376	EFT	2/20/2018	\$799.10
TX TENISON HOUSING LP	1200094021	EFT	3/20/2018	\$799.10
TX TENISON HOUSING LP	1200094697	EFT	4/17/2018	\$799.10
TX TENISON HOUSING LP	1200095373	EFT	5/15/2018	\$817.10
TX TENISON HOUSING LP	1200096104	EFT	6/19/2018	\$817.10
TX TENISON HOUSING LP	1200097195	EFT	8/7/2018	\$817.10
TX TENISON HOUSING LP	1200097561	EFT	8/21/2018	\$817.10
TX TENISON HOUSING LP	1200098231	EFT	9/18/2018	\$817.10
TX TENISON HOUSING LP	120704325	CHECK	10/17/2017	\$799.10
TX TENISON HOUSING LP	120706421	CHECK	11/21/2017	\$799.10
TX TENISON HOUSING LP	120708108	CHECK	12/19/2017	\$799.10
TX TENISON HOUSING LP	120709679	CHECK	1/16/2018	\$799.10
TX TENISON HOUSING LP	4670031678	EFT	2/6/2018	\$1,112.00
TX TENISON HOUSING LP	4670031969	EFT	2/20/2018	\$2,968.00
TX TENISON HOUSING LP	4670032321	EFT	3/20/2018	\$2,368.00
TX TENISON HOUSING LP	4670032644	EFT	4/17/2018	\$3,299.00
TX TENISON HOUSING LP	4670032706	EFT	5/1/2018	\$62.00
TX TENISON HOUSING LP	4670032988	EFT	5/15/2018	\$1,995.00
TX TENISON HOUSING LP	4670033331	EFT	6/19/2018	\$2,579.00
TX TENISON HOUSING LP	4670033632	EFT	7/17/2018	\$2,579.00
TX TENISON HOUSING LP	4670033975	EFT	8/21/2018	\$2,579.00
TX TENISON HOUSING LP	4670034278	EFT	9/18/2018	\$2,579.00
TX TENISON HOUSING LP	467250145	CHECK	10/17/2017	\$2,326.00
TX TENISON HOUSING LP	467250356	CHECK	11/7/2017	\$44.00
TX TENISON HOUSING LP	467251618	CHECK	11/21/2017	\$2,383.00
TX TENISON HOUSING LP	467251774	CHECK	12/5/2017	\$150.00
TX TENISON HOUSING LP	467252975	CHECK	12/19/2017	\$2,317.00
TX TENISON HOUSING LP	467253135	CHECK	1/2/2018	\$87.00
TX TENISON HOUSING LP	467254347	CHECK	1/16/2018	\$2,412.00
YTD Total For TX TENISON HOUSING LP			Is \$41,518.20	
TX WORKFORCE COMMISSION	120717562	CHECK	6/5/2018	\$1,500.00
TX WORKFORCE COMMISSION	128017339	CHECK	3/20/2018	\$1,500.00
YTD Total For TX WORKFORCE COMMISSION			Is \$3,000.00	
TXFACT LLC	120708875	CHECK	1/2/2018	\$495.00
TXFACT LLC	120709680	CHECK	1/16/2018	\$1,800.00
TXFACT LLC	120710588	CHECK	2/6/2018	\$6,132.68
TXFACT LLC	120718449	CHECK	6/19/2018	\$1,000.00
TXFACT LLC	120722109	CHECK	8/21/2018	\$545.00
YTD Total For TXFACT LLC			Is \$9,972.68	
TXU ENERGY SERVICES	120704332	CHECK	10/17/2017	\$84,214.22
TXU ENERGY SERVICES	120704333	CHECK	10/17/2017	\$1,414.84
TXU ENERGY SERVICES	120705344	CHECK	11/7/2017	\$1,584.94
TXU ENERGY SERVICES	120705394	CHECK	11/7/2017	\$292,678.75
TXU ENERGY SERVICES	120706463	CHECK	11/21/2017	\$213,281.68
TXU ENERGY SERVICES	120706464	CHECK	11/21/2017	\$1,288.91
TXU ENERGY SERVICES	120707131	CHECK	12/5/2017	\$797.13

Vendor Name	Payment No	Method	Date	Amount
TXU ENERGY SERVICES	120707138	CHECK	12/5/2017	\$71,006.34
TXU ENERGY SERVICES	120708111	CHECK	12/19/2017	\$32,534.07
TXU ENERGY SERVICES	120708112	CHECK	12/19/2017	\$1,210.25
TXU ENERGY SERVICES	120708934	CHECK	1/2/2018	\$413,359.00
TXU ENERGY SERVICES	120708935	CHECK	1/2/2018	\$706.74
TXU ENERGY SERVICES	120709681	CHECK	1/16/2018	\$7,194.19
TXU ENERGY SERVICES	120709682	CHECK	1/16/2018	\$971.90
TXU ENERGY SERVICES	120710589	CHECK	2/6/2018	\$1,197.58
TXU ENERGY SERVICES	120710591	CHECK	2/6/2018	\$15,358.56
TXU ENERGY SERVICES	120711529	CHECK	2/20/2018	\$75,178.37
TXU ENERGY SERVICES	120711530	CHECK	2/20/2018	\$938.30
TXU ENERGY SERVICES	120712282	CHECK	3/6/2018	\$56,053.08
TXU ENERGY SERVICES	120712283	CHECK	3/6/2018	\$413.26
TXU ENERGY SERVICES	120713237	CHECK	3/20/2018	\$76,705.35
TXU ENERGY SERVICES	120713238	CHECK	3/20/2018	\$1,515.76
TXU ENERGY SERVICES	120713968	CHECK	4/3/2018	\$1,190.29
TXU ENERGY SERVICES	120713976	CHECK	4/3/2018	\$65,122.13
TXU ENERGY SERVICES	120714851	CHECK	4/17/2018	\$70,031.47
TXU ENERGY SERVICES	120714852	CHECK	4/17/2018	\$995.03
TXU ENERGY SERVICES	120715684	CHECK	5/1/2018	\$67,905.32
TXU ENERGY SERVICES	120715685	CHECK	5/1/2018	\$377.77
TXU ENERGY SERVICES	120716585	CHECK	5/15/2018	\$67,243.09
TXU ENERGY SERVICES	120716586	CHECK	5/15/2018	\$1,032.56
TXU ENERGY SERVICES	120717578	CHECK	6/5/2018	\$95,149.06
TXU ENERGY SERVICES	120717579	CHECK	6/5/2018	\$331.20
TXU ENERGY SERVICES	120718450	CHECK	6/19/2018	\$192.00
TXU ENERGY SERVICES	120718459	CHECK	6/19/2018	\$67,037.85
TXU ENERGY SERVICES	120718460	CHECK	6/19/2018	\$1,093.55
TXU ENERGY SERVICES	120719299	CHECK	7/3/2018	\$260,486.74
TXU ENERGY SERVICES	120719300	CHECK	7/3/2018	\$180.00
TXU ENERGY SERVICES	120719894	CHECK	7/17/2018	\$1,228.49
TXU ENERGY SERVICES	120720997	CHECK	8/7/2018	\$1,901.58
TXU ENERGY SERVICES	120721062	CHECK	8/7/2018	\$568,991.91
TXU ENERGY SERVICES	120722110	CHECK	8/21/2018	\$2,763.62
TXU ENERGY SERVICES	120722124	CHECK	8/21/2018	\$166,919.67
TXU ENERGY SERVICES	120723010	CHECK	9/4/2018	\$1,400.27
TXU ENERGY SERVICES	120723080	CHECK	9/4/2018	\$574,175.35
TXU ENERGY SERVICES	120724051	CHECK	9/18/2018	\$129,159.09
TXU ENERGY SERVICES	120724052	CHECK	9/18/2018	\$1,201.08
TXU ENERGY SERVICES	120724053	CHECK	9/18/2018	\$2,540.38
TXU ENERGY SERVICES	120724928	CHECK	9/26/2018	\$1,840.23
TXU ENERGY SERVICES	120725004	CHECK	9/26/2018	\$565,704.79
YTD Total For TXU ENERGY SERVICES			Is \$4,065,797.74	
TY VAN NGUYEN	4670030566	EFT	10/17/2017	\$1,138.00
TY VAN NGUYEN	4670030928	EFT	11/21/2017	\$1,138.00
TY VAN NGUYEN	4670031263	EFT	12/19/2017	\$1,138.00
TY VAN NGUYEN	4670031603	EFT	1/16/2018	\$1,138.00
YTD Total For TY VAN NGUYEN			Is \$4,552.00	
TYE T JOHNSON	467250146	CHECK	10/17/2017	\$141.00
TYE T JOHNSON	467251619	CHECK	11/21/2017	\$141.00
TYE T JOHNSON	467252976	CHECK	12/19/2017	\$141.00
TYE T JOHNSON	467254348	CHECK	1/16/2018	\$141.00
TYE T JOHNSON	467255735	CHECK	2/20/2018	\$141.00
TYE T JOHNSON	467257157	CHECK	3/20/2018	\$141.00
TYE T JOHNSON	467258532	CHECK	4/17/2018	\$141.00
TYE T JOHNSON	467259918	CHECK	5/15/2018	\$141.00
TYE T JOHNSON	467261320	CHECK	6/19/2018	\$141.00
TYE T JOHNSON	467262659	CHECK	7/17/2018	\$141.00
TYE T JOHNSON	467264110	CHECK	8/21/2018	\$141.00

Vendor Name	Payment No	Method	Date	Amount
TYE T JOHNSON	467265480	CHECK	9/18/2018	\$141.00
YTD Total For TYE T JOHNSON			Is \$1,692.00	
TYEISHA TAYLOR	120717580	CHECK	6/5/2018	\$250.00
YTD Total For TYEISHA TAYLOR			Is \$250.00	
TYLEE & AMANDA KURDNA	120724054	CHECK	9/18/2018	\$125.00
YTD Total For TYLEE & AMANDA KURDNA			Is \$125.00	
TYLER ANDREW CARLETON	120711531	CHECK	2/20/2018	\$200.00
TYLER ANDREW CARLETON	120712284	CHECK	3/6/2018	\$1,500.00
TYLER ANDREW CARLETON	120713239	CHECK	3/20/2018	\$3,750.00
TYLER ANDREW CARLETON	120713977	CHECK	4/3/2018	\$600.00
TYLER ANDREW CARLETON	120714853	CHECK	4/17/2018	\$750.00
TYLER ANDREW CARLETON	120715686	CHECK	5/1/2018	\$250.00
TYLER ANDREW CARLETON	120716587	CHECK	5/15/2018	\$1,100.00
TYLER ANDREW CARLETON	120718461	CHECK	6/19/2018	\$500.00
TYLER ANDREW CARLETON	120719301	CHECK	7/3/2018	\$200.00
TYLER ANDREW CARLETON	120719895	CHECK	7/17/2018	\$1,200.00
TYLER ANDREW CARLETON	120721063	CHECK	8/7/2018	\$200.00
TYLER ANDREW CARLETON	120722125	CHECK	8/21/2018	\$4,500.00
TYLER ANDREW CARLETON	120724055	CHECK	9/18/2018	\$500.00
TYLER ANDREW CARLETON	120725005	CHECK	9/26/2018	\$1,800.00
YTD Total For TYLER ANDREW CARLETON			Is \$17,050.00	
TYLER JUNIOR COLLEGE	120724056	CHECK	9/18/2018	\$1,000.00
YTD Total For TYLER JUNIOR COLLEGE			Is \$1,000.00	
TYLER STREET MANOR	467250357	CHECK	11/7/2017	\$572.30
TYLER STREET MANOR	467251620	CHECK	11/21/2017	\$291.00
TYLER STREET MANOR	467252977	CHECK	12/19/2017	\$691.00
TYLER STREET MANOR	467253086	CHECK	12/19/2017	\$786.57
TYLER STREET MANOR	467254349	CHECK	1/16/2018	\$691.00
TYLER STREET MANOR	467255736	CHECK	2/20/2018	\$691.00
TYLER STREET MANOR	467257158	CHECK	3/20/2018	\$691.00
TYLER STREET MANOR	467258533	CHECK	4/17/2018	\$691.00
TYLER STREET MANOR	467259919	CHECK	5/15/2018	\$691.00
TYLER STREET MANOR	467261321	CHECK	6/19/2018	\$691.00
TYLER STREET MANOR	467262660	CHECK	7/17/2018	\$691.00
TYLER STREET MANOR	467264111	CHECK	8/21/2018	\$691.00
TYLER STREET MANOR	467265481	CHECK	9/18/2018	\$685.00
YTD Total For TYLER STREET MANOR			Is \$8,553.87	
TYLER TECHNOLOGIES INC	120706465	CHECK	11/21/2017	\$3,166.78
TYLER TECHNOLOGIES INC	120708936	CHECK	1/2/2018	\$3,825.61
TYLER TECHNOLOGIES INC	120709683	CHECK	1/16/2018	\$106,090.00
TYLER TECHNOLOGIES INC	120711532	CHECK	2/20/2018	\$3,700.00
TYLER TECHNOLOGIES INC	120712285	CHECK	3/6/2018	\$5,950.00
TYLER TECHNOLOGIES INC	120713978	CHECK	4/3/2018	\$43,011.51
TYLER TECHNOLOGIES INC	120714854	CHECK	4/17/2018	\$4,500.00
TYLER TECHNOLOGIES INC	120715687	CHECK	5/1/2018	\$6,925.00
TYLER TECHNOLOGIES INC	120717581	CHECK	6/5/2018	\$3,576.00
TYLER TECHNOLOGIES INC	120718462	CHECK	6/19/2018	\$3,825.61
TYLER TECHNOLOGIES INC	120719302	CHECK	7/3/2018	\$32,939.40
TYLER TECHNOLOGIES INC	120725006	CHECK	9/26/2018	\$7,821.00
YTD Total For TYLER TECHNOLOGIES INC			Is \$225,330.91	
TYNAUNA WALKER	467260121	CHECK	6/5/2018	\$285.00
TYNAUNA WALKER	467261322	CHECK	6/19/2018	\$95.00
TYNAUNA WALKER	467262661	CHECK	7/17/2018	\$95.00
TYNAUNA WALKER	467264112	CHECK	8/21/2018	\$95.00
TYNAUNA WALKER	467265482	CHECK	9/18/2018	\$95.00
YTD Total For TYNAUNA WALKER			Is \$665.00	
TYNIESHA L COLLINS	467250147	CHECK	10/17/2017	\$40.00
TYNIESHA L COLLINS	467251621	CHECK	11/21/2017	\$40.00
TYNIESHA L COLLINS	467252978	CHECK	12/19/2017	\$40.00

Vendor Name	Payment No	Method	Date	Amount
TYNIESHA L COLLINS	467258534	CHECK	4/17/2018	\$270.00
TYNIESHA L COLLINS	467259920	CHECK	5/15/2018	\$90.00
YTD Total For TYNIESHA L COLLINS			Is \$480.00	
TYRONDA TRUNNELL	467250148	CHECK	10/17/2017	\$1,400.00
TYRONDA TRUNNELL	467251622	CHECK	11/21/2017	\$1,400.00
TYRONDA TRUNNELL	467252979	CHECK	12/19/2017	\$1,400.00
TYRONDA TRUNNELL	467254350	CHECK	1/16/2018	\$1,400.00
TYRONDA TRUNNELL	467255737	CHECK	2/20/2018	\$1,400.00
TYRONDA TRUNNELL	467257159	CHECK	3/20/2018	\$1,400.00
TYRONDA TRUNNELL	467258535	CHECK	4/17/2018	\$1,400.00
YTD Total For TYRONDA TRUNNELL			Is \$9,800.00	
TYTANESHA TOWNS	467250149	CHECK	10/17/2017	\$43.00
TYTANESHA TOWNS	467251623	CHECK	11/21/2017	\$43.00
TYTANESHA TOWNS	467252980	CHECK	12/19/2017	\$43.00
TYTANESHA TOWNS	467254351	CHECK	1/16/2018	\$43.00
YTD Total For TYTANESHA TOWNS			Is \$172.00	
U S BANK	120703306	CHECK	10/6/2017	\$3,352.63
U S BANK	120704453	CHECK	10/20/2017	\$2,537.68
U S BANK	120704527	CHECK	11/3/2017	\$9,003.68
U S BANK	120705515	CHECK	11/17/2017	\$13,991.72
U S BANK	120706595	CHECK	12/1/2017	\$1,857.72
U S BANK	120707241	CHECK	12/15/2017	\$3,443.85
U S BANK	120708232	CHECK	12/29/2017	\$3,084.12
U S BANK	120709066	CHECK	1/12/2018	\$2,374.13
U S BANK	120709797	CHECK	1/26/2018	\$3,272.62
U S BANK	120710717	CHECK	2/9/2018	\$4,194.90
U S BANK	120711647	CHECK	2/23/2018	\$5,473.07
U S BANK	120712401	CHECK	3/9/2018	\$42,999.97
U S BANK	120713360	CHECK	3/23/2018	\$3,165.54
U S BANK	120714073	CHECK	4/6/2018	\$3,596.11
U S BANK	120714976	CHECK	4/20/2018	\$3,008.78
U S BANK	120715794	CHECK	5/4/2018	\$10,286.96
U S BANK	120716718	CHECK	5/18/2018	\$10,474.31
U S BANK	120716784	CHECK	6/1/2018	\$18,616.55
U S BANK	120717693	CHECK	6/15/2018	\$5,403.97
U S BANK	120718603	CHECK	6/29/2018	\$3,875.08
U S BANK	120719410	CHECK	7/13/2018	\$3,411.40
U S BANK	120720007	CHECK	7/27/2018	\$2,667.56
U S BANK	120721236	CHECK	8/10/2018	\$3,466.06
U S BANK	120722274	CHECK	8/24/2018	\$4,360.80
U S BANK	120723179	CHECK	9/7/2018	\$4,802.28
U S BANK	120724205	CHECK	9/21/2018	\$3,677.38
YTD Total For U S BANK			Is \$176,398.87	
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467250150	CHECK	10/17/2017	\$2,755.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467251624	CHECK	11/21/2017	\$2,382.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467252981	CHECK	12/19/2017	\$2,382.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467254352	CHECK	1/16/2018	\$2,382.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467255738	CHECK	2/20/2018	\$2,382.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467257160	CHECK	3/20/2018	\$2,015.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467258536	CHECK	4/17/2018	\$2,015.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467259921	CHECK	5/15/2018	\$1,870.00
YTD Total For UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS			Is \$18,183.00	
UDABOR, GABRIELLA O	120719303	CHECK	7/3/2018	\$237.03
YTD Total For UDABOR, GABRIELLA O			Is \$237.03	
UGALAH OFFOBOCHE	120706466	CHECK	11/21/2017	\$150.00
UGALAH OFFOBOCHE	120707139	CHECK	12/5/2017	\$250.00
UGALAH OFFOBOCHE	120708937	CHECK	1/2/2018	\$250.00
UGALAH OFFOBOCHE	120710592	CHECK	2/6/2018	\$550.00
UGALAH OFFOBOCHE	120712286	CHECK	3/6/2018	\$200.00

Vendor Name	Payment No	Method	Date	Amount
UGALAH I OFFOBOCHE	120713240	CHECK	3/20/2018	\$150.00
UGALAH I OFFOBOCHE	120715688	CHECK	5/1/2018	\$200.00
UGALAH I OFFOBOCHE	120717582	CHECK	6/5/2018	\$600.00
UGALAH I OFFOBOCHE	120718463	CHECK	6/19/2018	\$700.00
UGALAH I OFFOBOCHE	120721064	CHECK	8/7/2018	\$200.00
UGALAH I OFFOBOCHE	120722126	CHECK	8/21/2018	\$250.00
UGALAH I OFFOBOCHE	120723081	CHECK	9/4/2018	\$200.00
YTD Total For UGALAH I OFFOBOCHE			Is \$3,700.00	
UHF MAGNOLIA TRACE HOUSING	467250151	CHECK	10/17/2017	\$2,911.00
UHF MAGNOLIA TRACE HOUSING	467251625	CHECK	11/21/2017	\$2,911.00
UHF MAGNOLIA TRACE HOUSING	467252982	CHECK	12/19/2017	\$2,911.00
UHF MAGNOLIA TRACE HOUSING	467254353	CHECK	1/16/2018	\$2,911.00
UHF MAGNOLIA TRACE HOUSING	467255739	CHECK	2/20/2018	\$2,911.00
UHF MAGNOLIA TRACE HOUSING	467257161	CHECK	3/20/2018	\$2,911.00
UHF MAGNOLIA TRACE HOUSING	467258537	CHECK	4/17/2018	\$3,022.00
UHF MAGNOLIA TRACE HOUSING	467259922	CHECK	5/15/2018	\$3,023.00
UHF MAGNOLIA TRACE HOUSING	467261323	CHECK	6/19/2018	\$3,023.00
UHF MAGNOLIA TRACE HOUSING	467262662	CHECK	7/17/2018	\$3,023.00
UHF MAGNOLIA TRACE HOUSING	467264113	CHECK	8/21/2018	\$3,083.00
UHF MAGNOLIA TRACE HOUSING	467265483	CHECK	9/18/2018	\$3,083.00
YTD Total For UHF MAGNOLIA TRACE HOUSING			Is \$35,723.00	
ULINE	120706467	CHECK	11/21/2017	\$565.46
ULINE	120707140	CHECK	12/5/2017	\$421.92
ULINE	120708113	CHECK	12/19/2017	\$1,730.20
ULINE	120708938	CHECK	1/2/2018	\$1,385.14
ULINE	120709684	CHECK	1/16/2018	\$2,448.64
ULINE	120710593	CHECK	2/6/2018	\$894.69
ULINE	120712287	CHECK	3/6/2018	\$285.78
ULINE	120713241	CHECK	3/20/2018	\$1,203.83
ULINE	120713979	CHECK	4/3/2018	\$1,293.62
ULINE	120714855	CHECK	4/17/2018	\$3,073.02
ULINE	120715689	CHECK	5/1/2018	\$1,423.42
ULINE	120718464	CHECK	6/19/2018	\$278.45
ULINE	120721065	CHECK	8/7/2018	\$278.57
ULINE	120724057	CHECK	9/18/2018	\$62.32
ULINE	120725007	CHECK	9/26/2018	\$496.44
ULINE	128017404	CHECK	5/15/2018	\$126.42
ULINE	128017574	CHECK	9/26/2018	\$415.28
YTD Total For ULINE			Is \$16,383.20	
UMOH, IDARESIT G	120719304	CHECK	7/3/2018	\$323.80
YTD Total For UMOH, IDARESIT G			Is \$323.80	
UNICA PROPERTIES	4670034015	EFT	9/4/2018	\$3,200.00
UNICA PROPERTIES	4670034279	EFT	9/18/2018	\$1,600.00
YTD Total For UNICA PROPERTIES			Is \$4,800.00	
UNICOM CREST DEVELOPMENT LP	467250152	CHECK	10/17/2017	\$904.00
UNICOM CREST DEVELOPMENT LP	467251626	CHECK	11/21/2017	\$904.00
UNICOM CREST DEVELOPMENT LP	467252983	CHECK	12/19/2017	\$904.00
UNICOM CREST DEVELOPMENT LP	467254354	CHECK	1/16/2018	\$904.00
UNICOM CREST DEVELOPMENT LP	467255740	CHECK	2/20/2018	\$904.00
UNICOM CREST DEVELOPMENT LP	467257162	CHECK	3/20/2018	\$867.00
UNICOM CREST DEVELOPMENT LP	467258538	CHECK	4/17/2018	\$867.00
UNICOM CREST DEVELOPMENT LP	467259923	CHECK	5/15/2018	\$867.00
UNICOM CREST DEVELOPMENT LP	467260122	CHECK	6/5/2018	\$1,933.20
UNICOM CREST DEVELOPMENT LP	467261324	CHECK	6/19/2018	\$1,941.00
UNICOM CREST DEVELOPMENT LP	467262663	CHECK	7/17/2018	\$1,941.00
UNICOM CREST DEVELOPMENT LP	467262881	CHECK	8/7/2018	\$716.00
UNICOM CREST DEVELOPMENT LP	467264114	CHECK	8/21/2018	\$5,327.46
UNICOM CREST DEVELOPMENT LP	467265484	CHECK	9/18/2018	\$3,407.00
YTD Total For UNICOM CREST DEVELOPMENT LP			Is \$22,386.66	

Vendor Name	Payment No	Method	Date	Amount
UNIFIRST HOLDINGS LP	1200090579	EFT	10/17/2017	\$196.03
UNIFIRST HOLDINGS LP	1200090947	EFT	11/7/2017	\$319.63
UNIFIRST HOLDINGS LP	1200091305	EFT	11/21/2017	\$294.51
UNIFIRST HOLDINGS LP	1200091612	EFT	12/5/2017	\$276.15
UNIFIRST HOLDINGS LP	1200092024	EFT	12/19/2017	\$248.00
UNIFIRST HOLDINGS LP	1200092361	EFT	1/2/2018	\$178.20
UNIFIRST HOLDINGS LP	1200092661	EFT	1/16/2018	\$272.90
UNIFIRST HOLDINGS LP	1200093014	EFT	2/6/2018	\$291.96
UNIFIRST HOLDINGS LP	1200093377	EFT	2/20/2018	\$154.59
UNIFIRST HOLDINGS LP	1200093680	EFT	3/6/2018	\$412.74
UNIFIRST HOLDINGS LP	1200094022	EFT	3/20/2018	\$73.25
UNIFIRST HOLDINGS LP	1200094354	EFT	4/3/2018	\$327.91
UNIFIRST HOLDINGS LP	1200094698	EFT	4/17/2018	\$192.70
UNIFIRST HOLDINGS LP	1200095043	EFT	5/1/2018	\$215.40
UNIFIRST HOLDINGS LP	1200095374	EFT	5/15/2018	\$202.90
UNIFIRST HOLDINGS LP	1200095748	EFT	6/5/2018	\$319.60
UNIFIRST HOLDINGS LP	1200096105	EFT	6/19/2018	\$198.06
UNIFIRST HOLDINGS LP	1200096472	EFT	7/3/2018	\$133.40
UNIFIRST HOLDINGS LP	1200097196	EFT	8/7/2018	\$500.91
UNIFIRST HOLDINGS LP	1200097562	EFT	8/21/2018	\$294.90
UNIFIRST HOLDINGS LP	1200097883	EFT	9/4/2018	\$190.30
UNIFIRST HOLDINGS LP	1200098232	EFT	9/18/2018	\$178.80
UNIFIRST HOLDINGS LP	1200098575	EFT	9/26/2018	\$356.57
YTD Total For UNIFIRST HOLDINGS LP			Is \$5,829.41	
UNIFORM SOLUTIONS INC	128017405	CHECK	5/15/2018	\$362.91
YTD Total For UNIFORM SOLUTIONS INC			Is \$362.91	
UNIFORMS INC	120704334	CHECK	10/17/2017	\$3,784.12
UNIFORMS INC	120705396	CHECK	11/7/2017	\$8,399.82
UNIFORMS INC	120706470	CHECK	11/21/2017	\$14,794.72
UNIFORMS INC	120707141	CHECK	12/5/2017	\$53.90
UNIFORMS INC	120708116	CHECK	12/19/2017	\$22,963.81
UNIFORMS INC	120708940	CHECK	1/2/2018	\$10,360.84
UNIFORMS INC	120709687	CHECK	1/16/2018	\$17,287.01
UNIFORMS INC	120710596	CHECK	2/6/2018	\$19,582.52
UNIFORMS INC	120711536	CHECK	2/20/2018	\$18,636.94
UNIFORMS INC	120712288	CHECK	3/6/2018	\$841.29
UNIFORMS INC	120713243	CHECK	3/20/2018	\$9,495.69
UNIFORMS INC	120713980	CHECK	4/3/2018	\$3,586.73
UNIFORMS INC	120714856	CHECK	4/17/2018	\$719.98
UNIFORMS INC	120715690	CHECK	5/1/2018	\$1,018.07
YTD Total For UNIFORMS INC			Is \$131,525.44	
UNIFORMS MANUFACTURING INC	120704335	CHECK	10/17/2017	\$1,991.28
UNIFORMS MANUFACTURING INC	120705397	CHECK	11/7/2017	\$1,647.00
UNIFORMS MANUFACTURING INC	120706471	CHECK	11/21/2017	\$1,462.95
UNIFORMS MANUFACTURING INC	120707142	CHECK	12/5/2017	\$128.75
UNIFORMS MANUFACTURING INC	120708117	CHECK	12/19/2017	\$2,389.54
UNIFORMS MANUFACTURING INC	120710597	CHECK	2/6/2018	\$13,114.54
UNIFORMS MANUFACTURING INC	120711537	CHECK	2/20/2018	\$232.00
UNIFORMS MANUFACTURING INC	120712289	CHECK	3/6/2018	\$187.50
UNIFORMS MANUFACTURING INC	120716588	CHECK	5/15/2018	\$816.90
UNIFORMS MANUFACTURING INC	120717583	CHECK	6/5/2018	\$4,570.40
UNIFORMS MANUFACTURING INC	120718465	CHECK	6/19/2018	\$187.50
UNIFORMS MANUFACTURING INC	120722127	CHECK	8/21/2018	\$2,745.00
UNIFORMS MANUFACTURING INC	120723082	CHECK	9/4/2018	\$5,031.00
UNIFORMS MANUFACTURING INC	120724058	CHECK	9/18/2018	\$12,572.10
UNIFORMS MANUFACTURING INC	120725008	CHECK	9/26/2018	\$1,437.00
YTD Total For UNIFORMS MANUFACTURING INC			Is \$48,513.46	
UNION MISSIONARY BAPTIST CHURCH	120706472	CHECK	11/21/2017	\$550.00
YTD Total For UNION MISSIONARY BAPTIST CHURCH			Is \$550.00	

Vendor Name	Payment No	Method	Date	Amount
UNION PACIFIC RAILROAD CO	120706473	CHECK	11/21/2017	\$2,500.00
YTD Total For UNION PACIFIC RAILROAD CO			Is \$2,500.00	
UNION SLING CO	120724059	CHECK	9/18/2018	\$112.20
YTD Total For UNION SLING CO			Is \$112.20	
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200090296	EFT	10/5/2017	\$65,699.42
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200090580	EFT	10/17/2017	\$138,572.84
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200090948	EFT	11/7/2017	\$47,476.20
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200092025	EFT	12/19/2017	\$1,725.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200092362	EFT	1/2/2018	\$18,123.77
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200092662	EFT	1/16/2018	\$129,296.72
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200093015	EFT	2/6/2018	\$2,045.16
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200093378	EFT	2/20/2018	\$299,344.73
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200093681	EFT	3/6/2018	\$55,208.27
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200094023	EFT	3/20/2018	\$1,720.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200094355	EFT	4/3/2018	\$87,865.06
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200094699	EFT	4/17/2018	\$211,120.62
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200095044	EFT	5/1/2018	\$48,462.60
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200095375	EFT	5/15/2018	\$2,293.56
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200095749	EFT	6/5/2018	\$104,410.67
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200096106	EFT	6/19/2018	\$20,813.04
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200096473	EFT	7/3/2018	\$157,438.07
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200096775	EFT	7/17/2018	\$123,845.37
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200097563	EFT	8/21/2018	\$125,650.71
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200097884	EFT	9/4/2018	\$1,211.53
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200098233	EFT	9/18/2018	\$4,142.88
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200098576	EFT	9/26/2018	\$58,567.19
YTD Total For UNITED BUILDING MAINTENANCE ENTERPRISE INC			Is \$1,705,033.41	
UNITED CHEMICAL TECHNOLOGIES LLC	120711538	CHECK	2/20/2018	\$6,696.83
YTD Total For UNITED CHEMICAL TECHNOLOGIES LLC			Is \$6,696.83	
UNITED MECHANICAL SERVICES INC	120722128	CHECK	8/21/2018	\$40,202.89
YTD Total For UNITED MECHANICAL SERVICES INC			Is \$40,202.89	
UNITED PARCEL SERVICE	1200094024	EFT	3/20/2018	\$36.28
UNITED PARCEL SERVICE	120712290	CHECK	3/6/2018	\$55.00
UNITED PARCEL SERVICE	120721066	CHECK	8/7/2018	\$111.83
YTD Total For UNITED PARCEL SERVICE			Is \$203.11	
UNITED POWER AND BATTERY CORPORATION	120710598	CHECK	2/6/2018	\$5,080.00
YTD Total For UNITED POWER AND BATTERY CORPORATION			Is \$5,080.00	
UNITED PROPANE	120706474	CHECK	11/21/2017	\$155.00
UNITED PROPANE	120713981	CHECK	4/3/2018	\$132.00
UNITED PROPANE	120724060	CHECK	9/18/2018	\$150.00
YTD Total For UNITED PROPANE			Is \$437.00	
UNITED REFRIGERATION INC	120706475	CHECK	11/21/2017	\$572.03
UNITED REFRIGERATION INC	120708118	CHECK	12/19/2017	\$4,255.96
UNITED REFRIGERATION INC	120710599	CHECK	2/6/2018	\$1,495.24
UNITED REFRIGERATION INC	120712291	CHECK	3/6/2018	\$2,574.00
UNITED REFRIGERATION INC	120713982	CHECK	4/3/2018	\$14.92
UNITED REFRIGERATION INC	120714857	CHECK	4/17/2018	\$82.15
UNITED REFRIGERATION INC	120716589	CHECK	5/15/2018	\$683.92
UNITED REFRIGERATION INC	120717584	CHECK	6/5/2018	\$6,113.61
UNITED REFRIGERATION INC	120718466	CHECK	6/19/2018	\$829.60
UNITED REFRIGERATION INC	120719305	CHECK	7/3/2018	\$2,579.56
UNITED REFRIGERATION INC	120721067	CHECK	8/7/2018	\$2,426.81
UNITED REFRIGERATION INC	120722129	CHECK	8/21/2018	\$5,745.73
UNITED REFRIGERATION INC	120725009	CHECK	9/26/2018	\$1,228.42
YTD Total For UNITED REFRIGERATION INC			Is \$28,601.95	
UNITED RENTALS NORTH AMERICA INC	120710600	CHECK	2/6/2018	\$1,631.16
YTD Total For UNITED RENTALS NORTH AMERICA INC			Is \$1,631.16	
UNITED SITE SERVICES	1200090949	EFT	11/7/2017	\$306.60
UNITED SITE SERVICES	1200091613	EFT	12/5/2017	\$306.60

Vendor Name	Payment No	Method	Date	Amount
UNITED SITE SERVICES	1200092026	EFT	12/19/2017	\$306.60
UNITED SITE SERVICES	1200093016	EFT	2/6/2018	\$306.60
UNITED SITE SERVICES	1200094025	EFT	3/20/2018	\$306.60
UNITED SITE SERVICES	1200094700	EFT	4/17/2018	\$306.60
UNITED SITE SERVICES	1200095376	EFT	5/15/2018	\$306.60
UNITED SITE SERVICES	1200096107	EFT	6/19/2018	\$306.60
UNITED SITE SERVICES	1200097197	EFT	8/7/2018	\$306.60
UNITED SITE SERVICES	1200097564	EFT	8/21/2018	\$564.20
UNITED SITE SERVICES	1200097885	EFT	9/4/2018	\$306.60
UNITED SITE SERVICES	1200098234	EFT	9/18/2018	\$1,312.00
UNITED SITE SERVICES	1200098577	EFT	9/26/2018	\$306.60
UNITED SITE SERVICES	120713244	CHECK	3/20/2018	\$306.60
YTD Total For UNITED SITE SERVICES			Is \$5,555.40	
UNITED SOUTHERN WASTE MATERIAL INC	120713245	CHECK	3/20/2018	\$230.00
YTD Total For UNITED SOUTHERN WASTE MATERIAL INC			Is \$230.00	
UNITED STATES TREASURY	120703307	CHECK	10/6/2017	\$110.00
UNITED STATES TREASURY	120704454	CHECK	10/20/2017	\$110.00
UNITED STATES TREASURY	120704528	CHECK	11/3/2017	\$110.00
UNITED STATES TREASURY	120705516	CHECK	11/17/2017	\$110.00
UNITED STATES TREASURY	120706596	CHECK	12/1/2017	\$110.00
UNITED STATES TREASURY	120707242	CHECK	12/15/2017	\$110.00
UNITED STATES TREASURY	120708233	CHECK	12/29/2017	\$110.00
UNITED STATES TREASURY	120709067	CHECK	1/12/2018	\$110.00
UNITED STATES TREASURY	120709798	CHECK	1/26/2018	\$110.00
UNITED STATES TREASURY	120710718	CHECK	2/9/2018	\$110.00
UNITED STATES TREASURY	120711648	CHECK	2/23/2018	\$110.00
UNITED STATES TREASURY	120712402	CHECK	3/9/2018	\$110.00
UNITED STATES TREASURY	120713361	CHECK	3/23/2018	\$110.00
UNITED STATES TREASURY	120714074	CHECK	4/6/2018	\$110.00
UNITED STATES TREASURY	120714977	CHECK	4/20/2018	\$110.00
UNITED STATES TREASURY	120715795	CHECK	5/4/2018	\$110.00
UNITED STATES TREASURY	120716719	CHECK	5/18/2018	\$110.00
UNITED STATES TREASURY	120716785	CHECK	6/1/2018	\$110.00
UNITED STATES TREASURY	120717694	CHECK	6/15/2018	\$110.00
UNITED STATES TREASURY	120718604	CHECK	6/29/2018	\$110.00
UNITED STATES TREASURY	120719411	CHECK	7/13/2018	\$23,959.81
UNITED STATES TREASURY	120719424	CHECK	7/17/2018	\$23,849.81
UNITED STATES TREASURY	120719425	CHECK	7/17/2018	\$110.00
YTD Total For UNITED STATES TREASURY			Is \$50,119.62	
UNITED STATES TREASURY- 8751	120708119	CHECK	12/19/2017	\$8,850.00
UNITED STATES TREASURY- 8751	120709688	CHECK	1/16/2018	\$500.00
UNITED STATES TREASURY- 8751	120710601	CHECK	2/6/2018	\$600.00
UNITED STATES TREASURY- 8751	120713983	CHECK	4/3/2018	\$2,350.00
UNITED STATES TREASURY- 8751	120714858	CHECK	4/17/2018	\$3,500.00
UNITED STATES TREASURY- 8751	120715691	CHECK	5/1/2018	\$2,500.00
UNITED STATES TREASURY- 8751	120716590	CHECK	5/15/2018	\$3,250.00
UNITED STATES TREASURY- 8751	120719306	CHECK	7/3/2018	\$6,200.00
UNITED STATES TREASURY- 8751	120722130	CHECK	8/21/2018	\$4,350.00
YTD Total For UNITED STATES TREASURY- 8751			Is \$32,100.00	
UNITED STATES TREASURY-0290	120714859	CHECK	4/17/2018	\$900.00
UNITED STATES TREASURY-0290	120717585	CHECK	6/5/2018	\$300.00
UNITED STATES TREASURY-0290	120719896	CHECK	7/17/2018	\$300.00
UNITED STATES TREASURY-0290	120721068	CHECK	8/7/2018	\$3,400.00
UNITED STATES TREASURY-0290	120722131	CHECK	8/21/2018	\$1,200.00
UNITED STATES TREASURY-0290	120723083	CHECK	9/4/2018	\$450.00
UNITED STATES TREASURY-0290	120725010	CHECK	9/26/2018	\$1,300.00
YTD Total For UNITED STATES TREASURY-0290			Is \$7,850.00	
UNITED STATES TREASURY-0316	120704336	CHECK	10/17/2017	\$7,725.00
YTD Total For UNITED STATES TREASURY-0316			Is \$7,725.00	

Vendor Name	Payment No	Method	Date	Amount
UNITED STATES TREASURY-1056	120712292	CHECK	3/6/2018	\$1,150.00
YTD Total For UNITED STATES TREASURY-1056			Is \$1,150.00	
UNITED STATES TREASURY-2266	120724061	CHECK	9/18/2018	\$1,200.00
UNITED STATES TREASURY-2266	120725011	CHECK	9/26/2018	\$500.00
YTD Total For UNITED STATES TREASURY-2266			Is \$1,700.00	
UNITED STATES TREASURY-5487	120716591	CHECK	5/15/2018	\$200.00
UNITED STATES TREASURY-5487	120717586	CHECK	6/5/2018	\$2,000.00
YTD Total For UNITED STATES TREASURY-5487			Is \$2,200.00	
UNITED STATES TREASURY-6151	120724062	CHECK	9/18/2018	\$2,500.00
UNITED STATES TREASURY-6151	120725012	CHECK	9/26/2018	\$1,270.00
YTD Total For UNITED STATES TREASURY-6151			Is \$3,770.00	
UNITY CHILDRENS HOME	120721069	CHECK	8/7/2018	\$2,596.80
UNITY CHILDRENS HOME	120722132	CHECK	8/21/2018	\$5,031.30
UNITY CHILDRENS HOME	120724063	CHECK	9/18/2018	\$5,031.30
YTD Total For UNITY CHILDRENS HOME			Is \$12,659.40	
UNITY CHURCH OF DALLAS	120706476	CHECK	11/21/2017	\$1,025.00
YTD Total For UNITY CHURCH OF DALLAS			Is \$1,025.00	
UNIV OF TX AT ARLINGTON	120703668	CHECK	10/5/2017	\$2,900.00
UNIV OF TX AT ARLINGTON	120723084	CHECK	9/4/2018	\$46,150.00
YTD Total For UNIV OF TX AT ARLINGTON			Is \$49,050.00	
UNIVERSAL GLASS COMPANY	120706477	CHECK	11/21/2017	\$19,076.00
YTD Total For UNIVERSAL GLASS COMPANY			Is \$19,076.00	
UNIVERSAL HYDRAULICS	120703669	CHECK	10/5/2017	\$325.00
UNIVERSAL HYDRAULICS	120713984	CHECK	4/3/2018	\$762.00
UNIVERSAL HYDRAULICS	120714860	CHECK	4/17/2018	\$385.00
UNIVERSAL HYDRAULICS	120718467	CHECK	6/19/2018	\$870.00
UNIVERSAL HYDRAULICS	120721070	CHECK	8/7/2018	\$1,455.00
UNIVERSAL HYDRAULICS	120722133	CHECK	8/21/2018	\$717.00
UNIVERSAL HYDRAULICS	120725013	CHECK	9/26/2018	\$980.00
YTD Total For UNIVERSAL HYDRAULICS			Is \$5,494.00	
UNIVERSE TECHNICAL TRANSLATION INC	1200090581	EFT	10/17/2017	\$69.95
UNIVERSE TECHNICAL TRANSLATION INC	1200090950	EFT	11/7/2017	\$4,093.63
UNIVERSE TECHNICAL TRANSLATION INC	1200091306	EFT	11/21/2017	\$5,210.05
UNIVERSE TECHNICAL TRANSLATION INC	1200091614	EFT	12/5/2017	\$9,842.28
UNIVERSE TECHNICAL TRANSLATION INC	1200092027	EFT	12/19/2017	\$1,456.70
UNIVERSE TECHNICAL TRANSLATION INC	1200092363	EFT	1/2/2018	\$188.32
UNIVERSE TECHNICAL TRANSLATION INC	1200092663	EFT	1/16/2018	\$50.00
UNIVERSE TECHNICAL TRANSLATION INC	1200093017	EFT	2/6/2018	\$1,384.48
UNIVERSE TECHNICAL TRANSLATION INC	1200093379	EFT	2/20/2018	\$394.68
UNIVERSE TECHNICAL TRANSLATION INC	1200093682	EFT	3/6/2018	\$525.99
UNIVERSE TECHNICAL TRANSLATION INC	1200094026	EFT	3/20/2018	\$426.64
UNIVERSE TECHNICAL TRANSLATION INC	1200094356	EFT	4/3/2018	\$363.01
UNIVERSE TECHNICAL TRANSLATION INC	1200094701	EFT	4/17/2018	\$168.05
UNIVERSE TECHNICAL TRANSLATION INC	1200095045	EFT	5/1/2018	\$5,725.22
UNIVERSE TECHNICAL TRANSLATION INC	1200095750	EFT	6/5/2018	\$11,142.71
UNIVERSE TECHNICAL TRANSLATION INC	1200096108	EFT	6/19/2018	\$100.00
UNIVERSE TECHNICAL TRANSLATION INC	1200096474	EFT	7/3/2018	\$333.50
UNIVERSE TECHNICAL TRANSLATION INC	1200096776	EFT	7/17/2018	\$325.02
UNIVERSE TECHNICAL TRANSLATION INC	1200097198	EFT	8/7/2018	\$16,529.20
UNIVERSE TECHNICAL TRANSLATION INC	1200097565	EFT	8/21/2018	\$24,433.45
UNIVERSE TECHNICAL TRANSLATION INC	1200097886	EFT	9/4/2018	\$811.02
UNIVERSE TECHNICAL TRANSLATION INC	1200098235	EFT	9/18/2018	\$332.34
UNIVERSE TECHNICAL TRANSLATION INC	1200098578	EFT	9/26/2018	\$5,985.61
YTD Total For UNIVERSE TECHNICAL TRANSLATION INC			Is \$89,891.85	
UNIVERSITY OF NORTH TEXAS AT DALLAS	120704337	CHECK	10/17/2017	\$5,175.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	120712293	CHECK	3/6/2018	\$5,175.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	120717587	CHECK	6/5/2018	\$12,500.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	120719897	CHECK	7/17/2018	\$8,000.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	128017356	CHECK	4/3/2018	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For UNIVERSITY OF NORTH TEXAS AT DALLAS			Is \$31,350.00	
UNIVERSITY OF NORTH TX	120710602	CHECK	2/6/2018	\$1,250.00
YTD Total For UNIVERSITY OF NORTH TX			Is \$1,250.00	
UNIVERSITY OF TEXAS AT AUSTIN	120715692	CHECK	5/1/2018	\$4,695.00
YTD Total For UNIVERSITY OF TEXAS AT AUSTIN			Is \$4,695.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120704338	CHECK	10/17/2017	\$10,135.00
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120710603	CHECK	2/6/2018	\$10,135.00
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120716592	CHECK	5/15/2018	\$10,135.00
YTD Total For UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON			Is \$30,405.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE CTR AT SAN ANTONIO	120709689	CHECK	1/16/2018	\$6,986.82
YTD Total For UNIVERSITY OF TEXAS HEALTH SCIENCE CTR AT SAN ANTONIO			Is \$6,986.82	
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120709690	CHECK	1/16/2018	\$22.00
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120714861	CHECK	4/17/2018	\$450.00
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120717588	CHECK	6/5/2018	\$143.00
YTD Total For UNIVERSITY OF TEXAS SCHOOL OF LAW PUB			Is \$615.00	
UNIVERSITY PARK UNITED METHODIST CHURCH	120708120	CHECK	12/19/2017	\$800.00
YTD Total For UNIVERSITY PARK UNITED METHODIST CHURCH			Is \$800.00	
UNLIMI TECH SOFTWARE INC	120713246	CHECK	3/20/2018	\$1,599.00
YTD Total For UNLIMI TECH SOFTWARE INC			Is \$1,599.00	
UNLOCKING DOORS	120703670	CHECK	10/5/2017	\$67.29
YTD Total For UNLOCKING DOORS			Is \$67.29	
UNUM	120713247	CHECK	3/20/2018	\$5.00
YTD Total For UNUM			Is \$5.00	
UPSHAW INSURANCE AGENCY	1200091307	EFT	11/21/2017	\$3,141.00
UPSHAW INSURANCE AGENCY	1200093380	EFT	2/20/2018	\$135.00
UPSHAW INSURANCE AGENCY	1200096519	EFT	7/12/2018	\$6,545.00
UPSHAW INSURANCE AGENCY	1200097566	EFT	8/21/2018	\$16,251.00
UPSHAW INSURANCE AGENCY	1200097887	EFT	9/4/2018	\$745.00
UPSHAW INSURANCE AGENCY	1200098579	EFT	9/26/2018	\$1,946.00
UPSHAW INSURANCE AGENCY	120707143	CHECK	12/5/2017	\$3,141.00
UPSHAW INSURANCE AGENCY	4670031679	EFT	2/6/2018	\$1,197.00
UPSHAW INSURANCE AGENCY	4670034305	EFT	9/18/2018	\$1,197.00
YTD Total For UPSHAW INSURANCE AGENCY			Is \$34,298.00	
URBAN ENGINEERS GROUP INC	120708121	CHECK	12/19/2017	\$7,500.00
URBAN ENGINEERS GROUP INC	120711539	CHECK	2/20/2018	\$1,650.00
URBAN ENGINEERS GROUP INC	120713985	CHECK	4/3/2018	\$4,150.00
URBAN ENGINEERS GROUP INC	120716593	CHECK	5/15/2018	\$2,600.00
URBAN ENGINEERS GROUP INC	120718468	CHECK	6/19/2018	\$3,423.93
YTD Total For URBAN ENGINEERS GROUP INC			Is \$19,323.93	
URBAN MATRIX PROPERTIES LP	120708941	CHECK	1/2/2018	\$1,350.00
URBAN MATRIX PROPERTIES LP	120710604	CHECK	2/6/2018	\$2,100.00
URBAN MATRIX PROPERTIES LP	120711540	CHECK	2/20/2018	\$700.00
URBAN MATRIX PROPERTIES LP	120713248	CHECK	3/20/2018	\$700.00
URBAN MATRIX PROPERTIES LP	120714862	CHECK	4/17/2018	\$700.00
URBAN MATRIX PROPERTIES LP	120716594	CHECK	5/15/2018	\$700.00
URBAN MATRIX PROPERTIES LP	120719898	CHECK	7/17/2018	\$700.00
YTD Total For URBAN MATRIX PROPERTIES LP			Is \$6,950.00	
URBAN RECORDERS ALLIANCE	120711541	CHECK	2/20/2018	\$200.00
URBAN RECORDERS ALLIANCE	120721071	CHECK	8/7/2018	\$150.00
YTD Total For URBAN RECORDERS ALLIANCE			Is \$350.00	
URBAN VILLAGE PROPERTIES	4670030567	EFT	10/17/2017	\$1,002.00
URBAN VILLAGE PROPERTIES	4670030929	EFT	11/21/2017	\$1,155.00
URBAN VILLAGE PROPERTIES	4670031264	EFT	12/19/2017	\$869.00
URBAN VILLAGE PROPERTIES	4670031604	EFT	1/16/2018	\$1,876.00
URBAN VILLAGE PROPERTIES	4670031970	EFT	2/20/2018	\$1,876.00
URBAN VILLAGE PROPERTIES	4670032322	EFT	3/20/2018	\$1,876.00
URBAN VILLAGE PROPERTIES	4670032645	EFT	4/17/2018	\$1,876.00
URBAN VILLAGE PROPERTIES	4670032989	EFT	5/15/2018	\$1,582.00
URBAN VILLAGE PROPERTIES	4670033047	EFT	6/5/2018	\$3,296.40

Vendor Name	Payment No	Method	Date	Amount
URBAN VILLAGE PROPERTIES	4670033332	EFT	6/19/2018	\$1,951.00
URBAN VILLAGE PROPERTIES	4670033633	EFT	7/17/2018	\$1,951.00
URBAN VILLAGE PROPERTIES	4670033976	EFT	8/21/2018	\$1,951.00
URBAN VILLAGE PROPERTIES	4670034280	EFT	9/18/2018	\$1,910.00
YTD Total For URBAN VILLAGE PROPERTIES			Is \$23,171.40	
US BANK HOME MORTGAGE	120706478	CHECK	11/21/2017	\$2,794.02
US BANK HOME MORTGAGE	120707144	CHECK	12/5/2017	\$2,567.60
US BANK HOME MORTGAGE	120724064	CHECK	9/18/2018	\$2,171.25
YTD Total For US BANK HOME MORTGAGE			Is \$7,532.87	
US DEPARTMENT OF TREASURY	120703308	CHECK	10/6/2017	\$768.58
US DEPARTMENT OF TREASURY	120703309	CHECK	10/6/2017	\$185.28
US DEPARTMENT OF TREASURY	120703310	CHECK	10/6/2017	\$256.33
US DEPARTMENT OF TREASURY	120704455	CHECK	10/20/2017	\$199.45
US DEPARTMENT OF TREASURY	120704456	CHECK	10/20/2017	\$285.22
US DEPARTMENT OF TREASURY	120704529	CHECK	11/3/2017	\$199.46
US DEPARTMENT OF TREASURY	120704530	CHECK	11/3/2017	\$285.22
US DEPARTMENT OF TREASURY	120705517	CHECK	11/17/2017	\$326.89
US DEPARTMENT OF TREASURY	120706597	CHECK	12/1/2017	\$334.61
US DEPARTMENT OF TREASURY	120707243	CHECK	12/15/2017	\$335.69
YTD Total For US DEPARTMENT OF TREASURY			Is \$3,176.73	
US DEPT OF EDUCATION	120703312	CHECK	10/6/2017	\$8,354.63
US DEPT OF EDUCATION	120704457	CHECK	10/20/2017	\$7,942.84
US DEPT OF EDUCATION	120704531	CHECK	11/3/2017	\$8,036.94
US DEPT OF EDUCATION	120705518	CHECK	11/17/2017	\$8,101.72
US DEPT OF EDUCATION	120706598	CHECK	12/1/2017	\$9,245.15
US DEPT OF EDUCATION	120707244	CHECK	12/15/2017	\$7,852.23
US DEPT OF EDUCATION	120708234	CHECK	12/29/2017	\$7,552.07
US DEPT OF EDUCATION	120709068	CHECK	1/12/2018	\$7,326.68
US DEPT OF EDUCATION	120709799	CHECK	1/26/2018	\$6,616.05
US DEPT OF EDUCATION	120710719	CHECK	2/9/2018	\$6,956.16
US DEPT OF EDUCATION	120711649	CHECK	2/23/2018	\$7,840.74
US DEPT OF EDUCATION	120712404	CHECK	3/9/2018	\$7,861.44
US DEPT OF EDUCATION	120713362	CHECK	3/23/2018	\$7,134.62
US DEPT OF EDUCATION	120714075	CHECK	4/6/2018	\$7,394.64
US DEPT OF EDUCATION	120714978	CHECK	4/20/2018	\$7,978.24
US DEPT OF EDUCATION	120715796	CHECK	5/4/2018	\$7,736.92
US DEPT OF EDUCATION	120716720	CHECK	5/18/2018	\$7,765.56
US DEPT OF EDUCATION	120716786	CHECK	6/1/2018	\$7,707.95
US DEPT OF EDUCATION	120717695	CHECK	6/15/2018	\$7,554.53
US DEPT OF EDUCATION	120718605	CHECK	6/29/2018	\$7,143.38
US DEPT OF EDUCATION	120719412	CHECK	7/13/2018	\$7,425.88
US DEPT OF EDUCATION	120720008	CHECK	7/27/2018	\$7,663.90
US DEPT OF EDUCATION	120721237	CHECK	8/10/2018	\$8,291.18
US DEPT OF EDUCATION	120722275	CHECK	8/24/2018	\$7,985.66
US DEPT OF EDUCATION	120723180	CHECK	9/7/2018	\$7,687.42
US DEPT OF EDUCATION	120724206	CHECK	9/21/2018	\$8,062.06
YTD Total For US DEPT OF EDUCATION			Is \$201,218.59	
US DEPT OF HOUSING & URBAN DEVELOPMENT	467250249	CHECK	10/20/2017	\$2,261.98
YTD Total For US DEPT OF HOUSING & URBAN DEVELOPMENT			Is \$2,261.98	
US LEGAL SUPPORT INC	120719899	CHECK	7/17/2018	\$185.00
YTD Total For US LEGAL SUPPORT INC			Is \$185.00	
US MARSHALS SERVICE	120718469	CHECK	6/19/2018	\$5,754.38
US MARSHALS SERVICE	120725014	CHECK	9/26/2018	\$3,751.87
YTD Total For US MARSHALS SERVICE			Is \$9,506.25	
US POSTAL SERVICE	120704339	CHECK	10/17/2017	\$1,240.00
US POSTAL SERVICE	120704340	CHECK	10/17/2017	\$8,000.00
US POSTAL SERVICE	120704341	CHECK	10/17/2017	\$2,400.00
US POSTAL SERVICE	120704342	CHECK	10/17/2017	\$22,500.00
US POSTAL SERVICE	120704343	CHECK	10/17/2017	\$225.00

Vendor Name	Payment No	Method	Date	Amount
US POSTAL SERVICE	120704344	CHECK	10/17/2017	\$225.00
US POSTAL SERVICE	120704345	CHECK	10/17/2017	\$1,240.00
US POSTAL SERVICE	120704346	CHECK	10/17/2017	\$1,960.00
US POSTAL SERVICE	120705398	CHECK	11/7/2017	\$2,000.00
US POSTAL SERVICE	120705399	CHECK	11/7/2017	\$132.00
US POSTAL SERVICE	120706479	CHECK	11/21/2017	\$196.00
US POSTAL SERVICE	120706480	CHECK	11/21/2017	\$80,000.00
US POSTAL SERVICE	120707145	CHECK	12/5/2017	\$250,000.00
US POSTAL SERVICE	120708942	CHECK	1/2/2018	\$80,000.00
US POSTAL SERVICE	120710605	CHECK	2/6/2018	\$80,000.00
US POSTAL SERVICE	120710606	CHECK	2/6/2018	\$75,000.00
US POSTAL SERVICE	120712294	CHECK	3/6/2018	\$2,400.00
US POSTAL SERVICE	120713986	CHECK	4/3/2018	\$80,000.00
US POSTAL SERVICE	120715693	CHECK	5/1/2018	\$80,000.00
US POSTAL SERVICE	120718470	CHECK	6/19/2018	\$80,000.00
US POSTAL SERVICE	120719900	CHECK	7/17/2018	\$225,000.00
US POSTAL SERVICE	120719901	CHECK	7/17/2018	\$2,400.00
US POSTAL SERVICE	120721072	CHECK	8/7/2018	\$80,000.00
US POSTAL SERVICE	120722134	CHECK	8/21/2018	\$100,000.00
US POSTAL SERVICE	120723191	CHECK	9/10/2018	\$225.00
US POSTAL SERVICE	120723192	CHECK	9/10/2018	\$690.00
US POSTAL SERVICE	120724065	CHECK	9/18/2018	\$250,000.00
US POSTAL SERVICE	120724066	CHECK	9/18/2018	\$80,000.00
YTD Total For US POSTAL SERVICE			Is \$1,585,833.00	
US POSTMASTER	120703671	CHECK	10/5/2017	\$200.00
US POSTMASTER	120704347	CHECK	10/17/2017	\$80,000.00
US POSTMASTER	120704348	CHECK	10/17/2017	\$2,000.00
US POSTMASTER	120705400	CHECK	11/7/2017	\$2,760.00
US POSTMASTER	120706481	CHECK	11/21/2017	\$300.00
US POSTMASTER	120706482	CHECK	11/21/2017	\$100,000.00
US POSTMASTER	120710607	CHECK	2/6/2018	\$1,078.00
US POSTMASTER	120710608	CHECK	2/6/2018	\$1,960.00
US POSTMASTER	120710609	CHECK	2/6/2018	\$49.00
US POSTMASTER	120711542	CHECK	2/20/2018	\$40.00
US POSTMASTER	120713249	CHECK	3/20/2018	\$2,500.00
US POSTMASTER	120713250	CHECK	3/20/2018	\$150,000.00
US POSTMASTER	120714863	CHECK	4/17/2018	\$300.00
US POSTMASTER	120715694	CHECK	5/1/2018	\$49.00
US POSTMASTER	120716595	CHECK	5/15/2018	\$2,000.00
US POSTMASTER	120717589	CHECK	6/5/2018	\$50.00
US POSTMASTER	120718471	CHECK	6/19/2018	\$49.00
US POSTMASTER	120718472	CHECK	6/19/2018	\$1,100.00
US POSTMASTER	120719307	CHECK	7/3/2018	\$2,000.00
US POSTMASTER	120719902	CHECK	7/17/2018	\$50.00
US POSTMASTER	120722135	CHECK	8/21/2018	\$2,000.00
US POSTMASTER	120723085	CHECK	9/4/2018	\$2,500.00
US POSTMASTER	120724067	CHECK	9/18/2018	\$200.00
US POSTMASTER	120724068	CHECK	9/18/2018	\$300.00
US POSTMASTER	120724069	CHECK	9/18/2018	\$50.00
US POSTMASTER	120724070	CHECK	9/18/2018	\$2,000.00
US POSTMASTER	120724071	CHECK	9/18/2018	\$1,100.00
YTD Total For US POSTMASTER			Is \$354,635.00	
USA APPAREL COMPANY INC	120712295	CHECK	3/6/2018	\$353.28
USA APPAREL COMPANY INC	120718473	CHECK	6/19/2018	\$706.56
YTD Total For USA APPAREL COMPANY INC			Is \$1,059.84	
UT SOUTHWESTERN MEDICAL CENTER	120704349	CHECK	10/17/2017	\$521.20
UT SOUTHWESTERN MEDICAL CENTER	120704350	CHECK	10/17/2017	\$25,560.00
UT SOUTHWESTERN MEDICAL CENTER	120705401	CHECK	11/7/2017	\$10,080.00
UT SOUTHWESTERN MEDICAL CENTER	120706483	CHECK	11/21/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
UT SOUTHWESTERN MEDICAL CENTER	120707146	CHECK	12/5/2017	\$41,020.00
UT SOUTHWESTERN MEDICAL CENTER	120708122	CHECK	12/19/2017	\$394.30
UT SOUTHWESTERN MEDICAL CENTER	120708943	CHECK	1/2/2018	\$33,530.00
UT SOUTHWESTERN MEDICAL CENTER	120709691	CHECK	1/16/2018	\$811.12
UT SOUTHWESTERN MEDICAL CENTER	120710610	CHECK	2/6/2018	\$7,500.00
UT SOUTHWESTERN MEDICAL CENTER	120710611	CHECK	2/6/2018	\$821.78
UT SOUTHWESTERN MEDICAL CENTER	120710612	CHECK	2/6/2018	\$31,920.00
UT SOUTHWESTERN MEDICAL CENTER	120711543	CHECK	2/20/2018	\$4,700.00
UT SOUTHWESTERN MEDICAL CENTER	120711544	CHECK	2/20/2018	\$30,990.00
UT SOUTHWESTERN MEDICAL CENTER	120712296	CHECK	3/6/2018	\$17,426.25
UT SOUTHWESTERN MEDICAL CENTER	120712297	CHECK	3/6/2018	\$394.30
UT SOUTHWESTERN MEDICAL CENTER	120712298	CHECK	3/6/2018	\$17,100.00
UT SOUTHWESTERN MEDICAL CENTER	120712299	CHECK	3/6/2018	\$10,220.00
UT SOUTHWESTERN MEDICAL CENTER	120712300	CHECK	3/6/2018	\$3,465.00
UT SOUTHWESTERN MEDICAL CENTER	120713251	CHECK	3/20/2018	\$16,450.00
UT SOUTHWESTERN MEDICAL CENTER	120714864	CHECK	4/17/2018	\$29,510.00
UT SOUTHWESTERN MEDICAL CENTER	120715695	CHECK	5/1/2018	\$1,750.50
UT SOUTHWESTERN MEDICAL CENTER	120716596	CHECK	5/15/2018	\$788.60
UT SOUTHWESTERN MEDICAL CENTER	120716597	CHECK	5/15/2018	\$29,400.00
UT SOUTHWESTERN MEDICAL CENTER	120717590	CHECK	6/5/2018	\$6,370.00
UT SOUTHWESTERN MEDICAL CENTER	120718474	CHECK	6/19/2018	\$23,620.00
UT SOUTHWESTERN MEDICAL CENTER	120721073	CHECK	8/7/2018	\$8,100.00
UT SOUTHWESTERN MEDICAL CENTER	120721074	CHECK	8/7/2018	\$76,650.00
UT SOUTHWESTERN MEDICAL CENTER	120721075	CHECK	8/7/2018	\$1,369.80
UT SOUTHWESTERN MEDICAL CENTER	120722136	CHECK	8/21/2018	\$8,820.00
UT SOUTHWESTERN MEDICAL CENTER	120722137	CHECK	8/21/2018	\$34,852.50
UT SOUTHWESTERN MEDICAL CENTER	120722138	CHECK	8/21/2018	\$767.40
UT SOUTHWESTERN MEDICAL CENTER	120723086	CHECK	9/4/2018	\$8,470.00
UT SOUTHWESTERN MEDICAL CENTER	120724072	CHECK	9/18/2018	\$1,923.76
UT SOUTHWESTERN MEDICAL CENTER	120724073	CHECK	9/18/2018	\$5,808.75
UT SOUTHWESTERN MEDICAL CENTER	120725015	CHECK	9/26/2018	\$11,617.50
UT SOUTHWESTERN MEDICAL CENTER	120725016	CHECK	9/26/2018	\$40,310.00
YTD Total For UT SOUTHWESTERN MEDICAL CENTER			Is \$543,532.76	
UTILITY ASSOCIATES INC	120710613	CHECK	2/6/2018	\$1,359.00
UTILITY ASSOCIATES INC	120715696	CHECK	5/1/2018	\$135.00
YTD Total For UTILITY ASSOCIATES INC			Is \$1,494.00	
UVALDE CO	120722139	CHECK	8/21/2018	\$26.00
YTD Total For UVALDE CO			Is \$26.00	
UZOWIHE LAW FIRM PC	120722288	CHECK	8/28/2018	\$2,800.00
YTD Total For UZOWIHE LAW FIRM PC			Is \$2,800.00	
UZZIAH ANDERSON	120704351	CHECK	10/17/2017	\$1,069.10
UZZIAH ANDERSON	120706484	CHECK	11/21/2017	\$1,069.10
UZZIAH ANDERSON	120708123	CHECK	12/19/2017	\$1,063.70
UZZIAH ANDERSON	120709692	CHECK	1/16/2018	\$1,063.70
UZZIAH ANDERSON	120711545	CHECK	2/20/2018	\$1,063.70
UZZIAH ANDERSON	120713252	CHECK	3/20/2018	\$1,063.70
UZZIAH ANDERSON	120714865	CHECK	4/17/2018	\$1,063.70
UZZIAH ANDERSON	120716598	CHECK	5/15/2018	\$1,063.70
UZZIAH ANDERSON	120718475	CHECK	6/19/2018	\$1,063.70
UZZIAH ANDERSON	120721076	CHECK	8/7/2018	\$1,063.70
UZZIAH ANDERSON	120722140	CHECK	8/21/2018	\$1,063.70
UZZIAH ANDERSON	120724074	CHECK	9/18/2018	\$1,424.60
YTD Total For UZZIAH ANDERSON			Is \$13,136.10	
V247 POWER CORPORATION	120705402	CHECK	11/7/2017	\$69.27
V247 POWER CORPORATION	120706485	CHECK	11/21/2017	\$86.17
V247 POWER CORPORATION	120708944	CHECK	1/2/2018	\$96.54
YTD Total For V247 POWER CORPORATION			Is \$251.98	
VACHELE & TREMAYNE FRANKLIN	120724075	CHECK	9/18/2018	\$100.00
YTD Total For VACHELE & TREMAYNE FRANKLIN			Is \$100.00	

Vendor Name	Payment No	Method	Date	Amount
VAHALA, SUSAN E	1200091599	EFT	12/5/2017	\$207.58
YTD Total For VAHALA, SUSAN E			Is \$207.58	
VAL VERDE CO	120722141	CHECK	8/21/2018	\$26.00
YTD Total For VAL VERDE CO			Is \$26.00	
VALARIE MCBRIDE	120705403	CHECK	11/7/2017	\$114.09
YTD Total For VALARIE MCBRIDE			Is \$114.09	
VALEN LEWIS	467250153	CHECK	10/17/2017	\$64.00
VALEN LEWIS	467251627	CHECK	11/21/2017	\$64.00
VALEN LEWIS	467252984	CHECK	12/19/2017	\$64.00
VALEN LEWIS	467254355	CHECK	1/16/2018	\$64.00
VALEN LEWIS	467255741	CHECK	2/20/2018	\$64.00
VALEN LEWIS	467257163	CHECK	3/20/2018	\$64.00
VALEN LEWIS	467258539	CHECK	4/17/2018	\$64.00
VALEN LEWIS	467259924	CHECK	5/15/2018	\$64.00
VALEN LEWIS	467261325	CHECK	6/19/2018	\$64.00
VALEN LEWIS	467262664	CHECK	7/17/2018	\$64.00
VALEN LEWIS	467264115	CHECK	8/21/2018	\$64.00
VALEN LEWIS	467265485	CHECK	9/18/2018	\$64.00
YTD Total For VALEN LEWIS			Is \$768.00	
VALENCE ELECTRON	467250154	CHECK	10/17/2017	\$3,652.00
VALENCE ELECTRON	467251628	CHECK	11/21/2017	\$750.00
VALENCE ELECTRON	467251629	CHECK	11/21/2017	\$781.00
VALENCE ELECTRON	467252985	CHECK	12/19/2017	\$3,652.00
VALENCE ELECTRON	467254356	CHECK	1/16/2018	\$2,902.00
VALENCE ELECTRON	467254357	CHECK	1/16/2018	\$750.00
VALENCE ELECTRON	467255742	CHECK	2/20/2018	\$3,652.00
VALENCE ELECTRON	467257164	CHECK	3/20/2018	\$3,652.00
VALENCE ELECTRON	467258540	CHECK	4/17/2018	\$3,652.00
VALENCE ELECTRON	467259925	CHECK	5/15/2018	\$3,652.00
VALENCE ELECTRON	467261326	CHECK	6/19/2018	\$2,499.00
VALENCE ELECTRON	467261327	CHECK	6/19/2018	\$750.00
VALENCE ELECTRON	467262665	CHECK	7/17/2018	\$3,245.00
VALENCE ELECTRON	467264116	CHECK	8/21/2018	\$3,245.00
VALENCE ELECTRON	467264291	CHECK	9/4/2018	\$595.00
VALENCE ELECTRON	467265486	CHECK	9/18/2018	\$3,836.00
YTD Total For VALENCE ELECTRON			Is \$41,265.00	
VALENCIA BUSH PLLC	120703672	CHECK	10/5/2017	\$2,100.00
VALENCIA BUSH PLLC	120705404	CHECK	11/7/2017	\$2,300.00
VALENCIA BUSH PLLC	120708945	CHECK	1/2/2018	\$1,300.00
VALENCIA BUSH PLLC	120709693	CHECK	1/16/2018	\$5,050.00
VALENCIA BUSH PLLC	120710614	CHECK	2/6/2018	\$8,250.00
VALENCIA BUSH PLLC	120711546	CHECK	2/20/2018	\$3,250.00
VALENCIA BUSH PLLC	120713253	CHECK	3/20/2018	\$800.00
VALENCIA BUSH PLLC	120713987	CHECK	4/3/2018	\$1,100.00
VALENCIA BUSH PLLC	120714866	CHECK	4/17/2018	\$300.00
VALENCIA BUSH PLLC	120716599	CHECK	5/15/2018	\$1,400.00
VALENCIA BUSH PLLC	120717591	CHECK	6/5/2018	\$10,750.00
VALENCIA BUSH PLLC	120718476	CHECK	6/19/2018	\$3,250.00
VALENCIA BUSH PLLC	120719903	CHECK	7/17/2018	\$1,000.00
VALENCIA BUSH PLLC	120721077	CHECK	8/7/2018	\$3,250.00
VALENCIA BUSH PLLC	120722142	CHECK	8/21/2018	\$500.00
VALENCIA BUSH PLLC	120723087	CHECK	9/4/2018	\$10,000.00
VALENCIA BUSH PLLC	120724076	CHECK	9/18/2018	\$1,100.00
VALENCIA BUSH PLLC	120725017	CHECK	9/26/2018	\$2,550.00
YTD Total For VALENCIA BUSH PLLC			Is \$58,250.00	
VALENCIA FLEMING RALSTON	467250155	CHECK	10/17/2017	\$157.00
VALENCIA FLEMING RALSTON	467251630	CHECK	11/21/2017	\$157.00
VALENCIA FLEMING RALSTON	467259926	CHECK	5/15/2018	\$314.00
VALENCIA FLEMING RALSTON	467261328	CHECK	6/19/2018	\$157.00

Vendor Name	Payment No	Method	Date	Amount
VALENCIA FLEMING RALSTON	467262666	CHECK	7/17/2018	\$157.00
VALENCIA FLEMING RALSTON	467264117	CHECK	8/21/2018	\$160.00
VALENCIA FLEMING RALSTON	467265487	CHECK	9/18/2018	\$160.00
YTD Total For VALENCIA FLEMING RALSTON			Is \$1,262.00	
VALENSIA SMITH	467250156	CHECK	10/17/2017	\$184.00
VALENSIA SMITH	467251631	CHECK	11/21/2017	\$184.00
VALENSIA SMITH	467252986	CHECK	12/19/2017	\$184.00
VALENSIA SMITH	467254358	CHECK	1/16/2018	\$184.00
VALENSIA SMITH	467255743	CHECK	2/20/2018	\$184.00
VALENSIA SMITH	467257165	CHECK	3/20/2018	\$184.00
VALENSIA SMITH	467258541	CHECK	4/17/2018	\$184.00
VALENSIA SMITH	467259927	CHECK	5/15/2018	\$184.00
VALENSIA SMITH	467261329	CHECK	6/19/2018	\$184.00
VALENSIA SMITH	467262667	CHECK	7/17/2018	\$184.00
VALENSIA SMITH	467264118	CHECK	8/21/2018	\$184.00
VALENSIA SMITH	467265488	CHECK	9/18/2018	\$111.00
YTD Total For VALENSIA SMITH			Is \$2,135.00	
VALERIANO MOLINA	467250157	CHECK	10/17/2017	\$525.00
VALERIANO MOLINA	467251632	CHECK	11/21/2017	\$525.00
VALERIANO MOLINA	467252987	CHECK	12/19/2017	\$525.00
VALERIANO MOLINA	467254359	CHECK	1/16/2018	\$525.00
VALERIANO MOLINA	467255744	CHECK	2/20/2018	\$525.00
VALERIANO MOLINA	467257166	CHECK	3/20/2018	\$531.00
VALERIANO MOLINA	467258542	CHECK	4/17/2018	\$531.00
VALERIANO MOLINA	467259928	CHECK	5/15/2018	\$531.00
VALERIANO MOLINA	467261330	CHECK	6/19/2018	\$531.00
VALERIANO MOLINA	467262668	CHECK	7/17/2018	\$531.00
VALERIANO MOLINA	467264119	CHECK	8/21/2018	\$531.00
YTD Total For VALERIANO MOLINA			Is \$5,811.00	
VALERIE S TABOR	120707147	CHECK	12/5/2017	\$600.00
VALERIE S TABOR	120708124	CHECK	12/19/2017	\$1,600.00
VALERIE S TABOR	120708946	CHECK	1/2/2018	\$600.00
VALERIE S TABOR	120709694	CHECK	1/16/2018	\$1,200.00
VALERIE S TABOR	120710615	CHECK	2/6/2018	\$600.00
VALERIE S TABOR	120711547	CHECK	2/20/2018	\$600.00
VALERIE S TABOR	120717592	CHECK	6/5/2018	\$8,250.00
VALERIE S TABOR	120719308	CHECK	7/3/2018	\$1,400.00
VALERIE S TABOR	120721078	CHECK	8/7/2018	\$2,450.00
VALERIE S TABOR	120725018	CHECK	9/26/2018	\$3,200.00
YTD Total For VALERIE S TABOR			Is \$20,500.00	
VALERIO HOLDINGS LLC	467250158	CHECK	10/17/2017	\$595.00
VALERIO HOLDINGS LLC	467251633	CHECK	11/21/2017	\$595.00
VALERIO HOLDINGS LLC	467252988	CHECK	12/19/2017	\$595.00
VALERIO HOLDINGS LLC	467254360	CHECK	1/16/2018	\$595.00
VALERIO HOLDINGS LLC	467255745	CHECK	2/20/2018	\$595.00
VALERIO HOLDINGS LLC	467257167	CHECK	3/20/2018	\$595.00
VALERIO HOLDINGS LLC	467258543	CHECK	4/17/2018	\$595.00
VALERIO HOLDINGS LLC	467259929	CHECK	5/15/2018	\$595.00
VALERIO HOLDINGS LLC	467260123	CHECK	6/5/2018	\$160.21
VALERIO HOLDINGS LLC	467261331	CHECK	6/19/2018	\$871.00
VALERIO HOLDINGS LLC	467262669	CHECK	7/17/2018	\$871.00
VALERIO HOLDINGS LLC	467264120	CHECK	8/21/2018	\$871.00
VALERIO HOLDINGS LLC	467265489	CHECK	9/18/2018	\$871.00
YTD Total For VALERIO HOLDINGS LLC			Is \$8,404.21	
VALLEY AIDS COUNCIL	120715697	CHECK	5/1/2018	\$250.00
YTD Total For VALLEY AIDS COUNCIL			Is \$250.00	
VALLEY ASSOCIATES LTD	467250159	CHECK	10/17/2017	\$373.00
VALLEY ASSOCIATES LTD	467251634	CHECK	11/21/2017	\$373.00
VALLEY ASSOCIATES LTD	467252989	CHECK	12/19/2017	\$373.00

Vendor Name	Payment No	Method	Date	Amount
VALLEY ASSOCIATES LTD	467254361	CHECK	1/16/2018	\$369.00
VALLEY ASSOCIATES LTD	467255746	CHECK	2/20/2018	\$369.00
VALLEY ASSOCIATES LTD	467257168	CHECK	3/20/2018	\$369.00
VALLEY ASSOCIATES LTD	467258544	CHECK	4/17/2018	\$369.00
VALLEY ASSOCIATES LTD	467259930	CHECK	5/15/2018	\$369.00
VALLEY ASSOCIATES LTD	467261332	CHECK	6/19/2018	\$369.00
VALLEY ASSOCIATES LTD	467262670	CHECK	7/17/2018	\$369.00
VALLEY ASSOCIATES LTD	467264121	CHECK	8/21/2018	\$369.00
VALLEY ASSOCIATES LTD	467265490	CHECK	9/18/2018	\$369.00
YTD Total For VALLEY ASSOCIATES LTD			Is \$4,440.00	
VAN NGUYEN	467254539	CHECK	2/6/2018	\$4,939.92
VAN NGUYEN	467255747	CHECK	2/20/2018	\$1,300.00
VAN NGUYEN	467257169	CHECK	3/20/2018	\$1,300.00
VAN NGUYEN	467258545	CHECK	4/17/2018	\$1,300.00
VAN NGUYEN	467259931	CHECK	5/15/2018	\$1,300.00
VAN NGUYEN	467261333	CHECK	6/19/2018	\$1,300.00
VAN NGUYEN	467262671	CHECK	7/17/2018	\$1,300.00
VAN NGUYEN	467264122	CHECK	8/21/2018	\$1,300.00
VAN NGUYEN	467265491	CHECK	9/18/2018	\$1,300.00
YTD Total For VAN NGUYEN			Is \$15,339.92	
VAN TRAN	467260124	CHECK	6/5/2018	\$2,289.25
VAN TRAN	467261334	CHECK	6/19/2018	\$2,073.00
VAN TRAN	467262672	CHECK	7/17/2018	\$2,073.00
VAN TRAN	467262882	CHECK	8/7/2018	\$852.00
VAN TRAN	467264123	CHECK	8/21/2018	\$1,234.00
VAN TRAN	467265492	CHECK	9/18/2018	\$2,850.00
YTD Total For VAN TRAN			Is \$11,371.25	
VANCOUVER HOUSING AUTHORITY	467258721	CHECK	5/1/2018	\$3,336.68
VANCOUVER HOUSING AUTHORITY	467259932	CHECK	5/15/2018	\$1,202.84
VANCOUVER HOUSING AUTHORITY	467261335	CHECK	6/19/2018	\$1,202.84
VANCOUVER HOUSING AUTHORITY	467262673	CHECK	7/17/2018	\$1,202.84
VANCOUVER HOUSING AUTHORITY	467264124	CHECK	8/21/2018	\$1,202.84
VANCOUVER HOUSING AUTHORITY	467265493	CHECK	9/18/2018	\$1,202.84
YTD Total For VANCOUVER HOUSING AUTHORITY			Is \$9,350.88	
VANDERSLICE, JOSHUA P	1200093542	EFT	3/6/2018	\$340.58
VANDERSLICE, JOSHUA P	1200096475	EFT	7/3/2018	\$733.64
YTD Total For VANDERSLICE, JOSHUA P			Is \$1,074.22	
VANEISHA HAYNES	467250160	CHECK	10/17/2017	\$66.00
VANEISHA HAYNES	467251635	CHECK	11/21/2017	\$66.00
VANEISHA HAYNES	467252990	CHECK	12/19/2017	\$66.00
VANEISHA HAYNES	467254362	CHECK	1/16/2018	\$66.00
VANEISHA HAYNES	467255748	CHECK	2/20/2018	\$66.00
VANEISHA HAYNES	467257170	CHECK	3/20/2018	\$66.00
VANEISHA HAYNES	467258546	CHECK	4/17/2018	\$66.00
VANEISHA HAYNES	467259933	CHECK	5/15/2018	\$66.00
VANEISHA HAYNES	467261336	CHECK	6/19/2018	\$66.00
VANEISHA HAYNES	467262674	CHECK	7/17/2018	\$74.00
VANEISHA HAYNES	467264125	CHECK	8/21/2018	\$74.00
VANEISHA HAYNES	467264292	CHECK	9/4/2018	\$144.00
VANEISHA HAYNES	467265494	CHECK	9/18/2018	\$74.00
YTD Total For VANEISHA HAYNES			Is \$960.00	
VANESSA A HALL	467250161	CHECK	10/17/2017	\$215.00
VANESSA A HALL	467251636	CHECK	11/21/2017	\$75.00
VANESSA A HALL	467252991	CHECK	12/19/2017	\$75.00
VANESSA A HALL	467254363	CHECK	1/16/2018	\$75.00
VANESSA A HALL	467255749	CHECK	2/20/2018	\$75.00
VANESSA A HALL	467257171	CHECK	3/20/2018	\$75.00
VANESSA A HALL	467258547	CHECK	4/17/2018	\$75.00
VANESSA A HALL	467259934	CHECK	5/15/2018	\$75.00

Vendor Name	Payment No	Method	Date	Amount
VANESSA A HALL	467261337	CHECK	6/19/2018	\$75.00
VANESSA A HALL	467262675	CHECK	7/17/2018	\$75.00
VANESSA A HALL	467264126	CHECK	8/21/2018	\$75.00
VANESSA A HALL	467265495	CHECK	9/18/2018	\$75.00
YTD Total For VANESSA A HALL			Is \$1,040.00	
VANESSA ANIZ	467250162	CHECK	10/17/2017	\$46.00
VANESSA ANIZ	467251637	CHECK	11/21/2017	\$46.00
VANESSA ANIZ	467252992	CHECK	12/19/2017	\$46.00
VANESSA ANIZ	467254364	CHECK	1/16/2018	\$46.00
VANESSA ANIZ	467255750	CHECK	2/20/2018	\$46.00
VANESSA ANIZ	467257172	CHECK	3/20/2018	\$46.00
VANESSA ANIZ	467258548	CHECK	4/17/2018	\$46.00
VANESSA ANIZ	467259935	CHECK	5/15/2018	\$46.00
VANESSA ANIZ	467261338	CHECK	6/19/2018	\$46.00
VANESSA ANIZ	467262676	CHECK	7/17/2018	\$46.00
VANESSA ANIZ	467264127	CHECK	8/21/2018	\$46.00
VANESSA ANIZ	467265496	CHECK	9/18/2018	\$48.00
YTD Total For VANESSA ANIZ			Is \$554.00	
VANESSA VANNELLE ANDRE	1200096476	EFT	7/3/2018	\$3,229.00
VANESSA VANNELLE ANDRE	1200097199	EFT	8/7/2018	\$3,229.00
VANESSA VANNELLE ANDRE	1200098236	EFT	9/18/2018	\$3,229.00
VANESSA VANNELLE ANDRE	120716600	CHECK	5/15/2018	\$1,937.34
VANESSA VANNELLE ANDRE	120717593	CHECK	6/5/2018	\$4,520.56
VANESSA VANNELLE ANDRE	120718548	CHECK	6/22/2018	\$3,229.00
YTD Total For VANESSA VANNELLE ANDRE			Is \$19,373.90	
VANIO DILOU	467252993	CHECK	12/19/2017	\$1,411.79
VANIO DILOU	467254365	CHECK	1/16/2018	\$743.00
VANIO DILOU	467255751	CHECK	2/20/2018	\$743.00
VANIO DILOU	467257173	CHECK	3/20/2018	\$743.00
VANIO DILOU	467258549	CHECK	4/17/2018	\$743.00
VANIO DILOU	467259936	CHECK	5/15/2018	\$1,496.00
VANIO DILOU	467261339	CHECK	6/19/2018	\$994.00
VANIO DILOU	467262677	CHECK	7/17/2018	\$994.00
VANIO DILOU	467264128	CHECK	8/21/2018	\$994.00
VANIO DILOU	467265497	CHECK	9/18/2018	\$994.00
YTD Total For VANIO DILOU			Is \$9,855.79	
VANITA & RAYMOND PERKINS	120716601	CHECK	5/15/2018	\$125.00
YTD Total For VANITA & RAYMOND PERKINS			Is \$125.00	
VANITA BUDHRANI PARKER	1200092364	EFT	1/2/2018	\$300.00
VANITA BUDHRANI PARKER	1200093018	EFT	2/6/2018	\$400.00
VANITA BUDHRANI PARKER	1200094702	EFT	4/17/2018	\$700.00
VANITA BUDHRANI PARKER	1200096777	EFT	7/17/2018	\$350.00
YTD Total For VANITA BUDHRANI PARKER			Is \$1,750.00	
VARELA, LAURA	1200097200	EFT	8/7/2018	\$484.63
YTD Total For VARELA, LAURA			Is \$484.63	
VARGAS, CLAUDIA	1200091398	EFT	12/5/2017	\$12.00
VARGAS, CLAUDIA	1200091706	EFT	12/19/2017	\$25.95
VARGAS, CLAUDIA	1200094109	EFT	4/3/2018	\$12.00
VARGAS, CLAUDIA	1200097567	EFT	8/21/2018	\$283.56
YTD Total For VARGAS, CLAUDIA			Is \$333.51	
VARGHESE, PHILIP	1200091218	EFT	11/21/2017	\$221.47
YTD Total For VARGHESE, PHILIP			Is \$221.47	
VARNEY, JEREMIAH ARMAH	1200095046	EFT	5/1/2018	\$30.00
VARNEY, JEREMIAH ARMAH	1200095751	EFT	6/5/2018	\$30.00
VARNEY, JEREMIAH ARMAH	1200096778	EFT	7/17/2018	\$599.62
VARNEY, JEREMIAH ARMAH	1200098237	EFT	9/18/2018	\$30.00
YTD Total For VARNEY, JEREMIAH ARMAH			Is \$689.62	
VASQUEZ, VICTOR R	1200094031	EFT	3/20/2018	\$340.31
YTD Total For VASQUEZ, VICTOR R			Is \$340.31	

Vendor Name	Payment No	Method	Date	Amount
VAUGHAN HAND LP	467250163	CHECK	10/17/2017	\$728.00
VAUGHAN HAND LP	467251638	CHECK	11/21/2017	\$728.00
VAUGHAN HAND LP	467252994	CHECK	12/19/2017	\$728.00
VAUGHAN HAND LP	467254366	CHECK	1/16/2018	\$728.00
VAUGHAN HAND LP	467255752	CHECK	2/20/2018	\$728.00
VAUGHAN HAND LP	467257174	CHECK	3/20/2018	\$728.00
VAUGHAN HAND LP	467258550	CHECK	4/17/2018	\$728.00
VAUGHAN HAND LP	467259937	CHECK	5/15/2018	\$728.00
VAUGHAN HAND LP	467261340	CHECK	6/19/2018	\$728.00
VAUGHAN HAND LP	467262678	CHECK	7/17/2018	\$728.00
VAUGHAN HAND LP	467264129	CHECK	8/21/2018	\$728.00
VAUGHAN HAND LP	467265498	CHECK	9/18/2018	\$512.00
YTD Total For VAUGHAN HAND LP			Is \$8,520.00	
VAZQUEZ, NOEMI	1200091203	EFT	11/21/2017	\$50.00
YTD Total For VAZQUEZ, NOEMI			Is \$50.00	
VCA DESOTO ANIMAL HOSPITAL	120705405	CHECK	11/7/2017	\$113.00
VCA DESOTO ANIMAL HOSPITAL	120708947	CHECK	1/2/2018	\$37.00
VCA DESOTO ANIMAL HOSPITAL	120711548	CHECK	2/20/2018	\$515.74
VCA DESOTO ANIMAL HOSPITAL	120713254	CHECK	3/20/2018	\$87.80
VCA DESOTO ANIMAL HOSPITAL	120714867	CHECK	4/17/2018	\$71.84
VCA DESOTO ANIMAL HOSPITAL	120722143	CHECK	8/21/2018	\$259.60
VCA DESOTO ANIMAL HOSPITAL	120724077	CHECK	9/18/2018	\$637.50
VCA DESOTO ANIMAL HOSPITAL	120725019	CHECK	9/26/2018	\$111.94
YTD Total For VCA DESOTO ANIMAL HOSPITAL			Is \$1,834.42	
VDS DALLAS LLC	120705406	CHECK	11/7/2017	\$1,016.36
VDS DALLAS LLC	120706486	CHECK	11/21/2017	\$508.18
VDS DALLAS LLC	120708125	CHECK	12/19/2017	\$508.18
VDS DALLAS LLC	120709695	CHECK	1/16/2018	\$508.18
VDS DALLAS LLC	120711549	CHECK	2/20/2018	\$508.18
VDS DALLAS LLC	120713255	CHECK	3/20/2018	\$508.18
VDS DALLAS LLC	120714868	CHECK	4/17/2018	\$508.18
VDS DALLAS LLC	120716602	CHECK	5/15/2018	\$508.18
VDS DALLAS LLC	120718477	CHECK	6/19/2018	\$508.18
VDS DALLAS LLC	120721079	CHECK	8/7/2018	\$508.18
VDS DALLAS LLC	120722144	CHECK	8/21/2018	\$508.18
VDS DALLAS LLC	120724078	CHECK	9/18/2018	\$508.18
VDS DALLAS LLC	467250389	CHECK	11/8/2017	\$0.00
VDS DALLAS LLC	467251775	CHECK	12/5/2017	\$1,200.00
VDS DALLAS LLC	467252995	CHECK	12/19/2017	\$600.00
VDS DALLAS LLC	467253136	CHECK	1/2/2018	\$1,532.30
VDS DALLAS LLC	467254367	CHECK	1/16/2018	\$1,197.00
VDS DALLAS LLC	467255753	CHECK	2/20/2018	\$1,055.00
VDS DALLAS LLC	467257175	CHECK	3/20/2018	\$1,126.00
VDS DALLAS LLC	467258551	CHECK	4/17/2018	\$706.00
VDS DALLAS LLC	467258722	CHECK	5/1/2018	\$1,125.00
VDS DALLAS LLC	467259938	CHECK	5/15/2018	\$1,723.00
VDS DALLAS LLC	467261341	CHECK	6/19/2018	\$2,095.00
VDS DALLAS LLC	467262679	CHECK	7/17/2018	\$1,723.00
VDS DALLAS LLC	467262883	CHECK	8/7/2018	\$1,641.00
VDS DALLAS LLC	467264130	CHECK	8/21/2018	\$2,270.00
VDS DALLAS LLC	467265499	CHECK	9/18/2018	\$1,076.00
YTD Total For VDS DALLAS LLC			Is \$25,675.64	
VEARNEAS W FAGGETT	1200090582	EFT	10/17/2017	\$2,925.00
VEARNEAS W FAGGETT	1200092365	EFT	1/2/2018	\$455.00
VEARNEAS W FAGGETT	1200093683	EFT	3/6/2018	\$225.00
VEARNEAS W FAGGETT	1200094027	EFT	3/20/2018	\$535.00
VEARNEAS W FAGGETT	1200095752	EFT	6/5/2018	\$3,170.00
VEARNEAS W FAGGETT	1200096109	EFT	6/19/2018	\$3,170.00
VEARNEAS W FAGGETT	1200096477	EFT	7/3/2018	\$3,570.00

Vendor Name	Payment No	Method	Date	Amount
VEARNEAS W FAGGETT	1200097201	EFT	8/7/2018	\$2,980.00
VEARNEAS W FAGGETT	1200097568	EFT	8/21/2018	\$110.00
VEARNEAS W FAGGETT	1200097888	EFT	9/4/2018	\$2,160.00
VEARNEAS W FAGGETT	1200098238	EFT	9/18/2018	\$995.00
YTD Total For VEARNEAS W FAGGETT			Is \$20,295.00	
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120704352	CHECK	10/17/2017	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120716603	CHECK	5/15/2018	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120719309	CHECK	7/3/2018	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120719904	CHECK	7/17/2018	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120722145	CHECK	8/21/2018	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120724079	CHECK	9/18/2018	\$56,338.16
YTD Total For VECTOR DISEASE CONTROL INTERNATIONAL LLC			Is \$338,028.96	
VEH LLC	120705407	CHECK	11/7/2017	\$233.68
VEH LLC	120706487	CHECK	11/21/2017	\$49.47
VEH LLC	120708948	CHECK	1/2/2018	\$63.38
VEH LLC	120716604	CHECK	5/15/2018	\$384.40
VEH LLC	120718478	CHECK	6/19/2018	\$509.43
VEH LLC	120719310	CHECK	7/3/2018	\$249.52
VEH LLC	120721080	CHECK	8/7/2018	\$2,011.72
VEH LLC	120723088	CHECK	9/4/2018	\$1,282.20
VEH LLC	120725020	CHECK	9/26/2018	\$1,071.00
YTD Total For VEH LLC			Is \$5,854.80	
VELEZ, MARIA U	4670034340	EFT	9/26/2018	\$217.62
YTD Total For VELEZ, MARIA U			Is \$217.62	
VENT JR, GEORGE L	1200097202	EFT	8/7/2018	\$330.62
YTD Total For VENT JR, GEORGE L			Is \$330.62	
VENTURA DE LA ROSA	467250164	CHECK	10/17/2017	\$452.00
VENTURA DE LA ROSA	467251639	CHECK	11/21/2017	\$452.00
VENTURA DE LA ROSA	467252996	CHECK	12/19/2017	\$452.00
VENTURA DE LA ROSA	467254368	CHECK	1/16/2018	\$171.00
VENTURA DE LA ROSA	467255754	CHECK	2/20/2018	\$171.00
VENTURA DE LA ROSA	467257176	CHECK	3/20/2018	\$171.00
VENTURA DE LA ROSA	467258552	CHECK	4/17/2018	\$171.00
VENTURA DE LA ROSA	467259939	CHECK	5/15/2018	\$171.00
VENTURA DE LA ROSA	467261342	CHECK	6/19/2018	\$171.00
VENTURA DE LA ROSA	467262680	CHECK	7/17/2018	\$171.00
VENTURA DE LA ROSA	467264131	CHECK	8/21/2018	\$66.00
VENTURA DE LA ROSA	467265500	CHECK	9/18/2018	\$66.00
YTD Total For VENTURA DE LA ROSA			Is \$2,685.00	
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670030568	EFT	10/17/2017	\$11,761.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670030638	EFT	11/7/2017	\$512.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670030930	EFT	11/21/2017	\$11,744.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670031265	EFT	12/19/2017	\$11,724.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670031605	EFT	1/16/2018	\$11,398.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670031680	EFT	2/6/2018	\$348.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670031971	EFT	2/20/2018	\$11,586.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670032033	EFT	3/6/2018	\$128.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670032323	EFT	3/20/2018	\$14,570.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670032646	EFT	4/17/2018	\$12,649.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670032990	EFT	5/15/2018	\$12,649.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670033333	EFT	6/19/2018	\$13,149.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670033634	EFT	7/17/2018	\$19,465.94
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670033706	EFT	8/7/2018	\$610.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670033977	EFT	8/21/2018	\$20,072.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670034281	EFT	9/18/2018	\$16,923.00
YTD Total For VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT			Is \$169,288.94	
VENUE REAL ESTATE HOLDINGS PO LLC	120709696	CHECK	1/16/2018	\$1,341.53
YTD Total For VENUE REAL ESTATE HOLDINGS PO LLC			Is \$1,341.53	
VERDE ENERGY USA TEXAS LLC	120705408	CHECK	11/7/2017	\$352.98

Vendor Name	Payment No	Method	Date	Amount
VERDE ENERGY USA TEXAS LLC	120706488	CHECK	11/21/2017	\$139.49
VERDE ENERGY USA TEXAS LLC	120708949	CHECK	1/2/2018	\$236.78
VERDE ENERGY USA TEXAS LLC	120710616	CHECK	2/6/2018	\$90.00
YTD Total For VERDE ENERGY USA TEXAS LLC			Is \$819.25	
VERITEXT	120709697	CHECK	1/16/2018	\$600.45
VERITEXT	120710617	CHECK	2/6/2018	\$60.00
VERITEXT	120718479	CHECK	6/19/2018	\$603.75
YTD Total For VERITEXT			Is \$1,264.20	
VERIZON WIRELESS	1200090953	EFT	11/7/2017	\$360.76
VERIZON WIRELESS	1200091309	EFT	11/21/2017	\$10,068.74
VERIZON WIRELESS	1200091616	EFT	12/5/2017	\$26.34
VERIZON WIRELESS	1200092028	EFT	12/19/2017	\$286.82
VERIZON WIRELESS	1200092366	EFT	1/2/2018	\$10,223.37
VERIZON WIRELESS	1200092665	EFT	1/16/2018	\$286.82
VERIZON WIRELESS	1200093019	EFT	2/6/2018	\$19,451.83
VERIZON WIRELESS	1200093381	EFT	2/20/2018	\$367.79
VERIZON WIRELESS	1200094359	EFT	4/3/2018	\$20,245.33
VERIZON WIRELESS	1200094703	EFT	4/17/2018	\$66.20
VERIZON WIRELESS	1200095047	EFT	5/1/2018	\$286.84
VERIZON WIRELESS	1200095377	EFT	5/15/2018	\$9,673.86
VERIZON WIRELESS	1200095753	EFT	6/5/2018	\$10,396.76
VERIZON WIRELESS	1200096110	EFT	6/19/2018	\$367.89
VERIZON WIRELESS	1200096478	EFT	7/3/2018	\$10,008.08
VERIZON WIRELESS	1200097203	EFT	8/7/2018	\$10,302.91
VERIZON WIRELESS	1200097569	EFT	8/21/2018	\$80.97
VERIZON WIRELESS	1200097889	EFT	9/4/2018	\$10,614.21
VERIZON WIRELESS	1200098239	EFT	9/18/2018	\$440.18
YTD Total For VERIZON WIRELESS			Is \$113,555.70	
VERNA CROWDER	467250165	CHECK	10/17/2017	\$37.00
VERNA CROWDER	467251640	CHECK	11/21/2017	\$37.00
VERNA CROWDER	467252997	CHECK	12/19/2017	\$37.00
YTD Total For VERNA CROWDER			Is \$111.00	
VERNIKA KIRK	467250166	CHECK	10/17/2017	\$91.00
VERNIKA KIRK	467251641	CHECK	11/21/2017	\$91.00
VERNIKA KIRK	467252998	CHECK	12/19/2017	\$91.00
VERNIKA KIRK	467254369	CHECK	1/16/2018	\$91.00
VERNIKA KIRK	467255755	CHECK	2/20/2018	\$91.00
YTD Total For VERNIKA KIRK			Is \$455.00	
VERNON L WITHERSPOON	120715698	CHECK	5/1/2018	\$270.00
VERNON L WITHERSPOON	120717594	CHECK	6/5/2018	\$230.00
VERNON L WITHERSPOON	120719905	CHECK	7/17/2018	\$250.00
YTD Total For VERNON L WITHERSPOON			Is \$750.00	
VERONICA BROWN	120708950	CHECK	1/2/2018	\$150.00
YTD Total For VERONICA BROWN			Is \$150.00	
VERONICA C LOPEZ	120715699	CHECK	5/1/2018	\$350.00
YTD Total For VERONICA C LOPEZ			Is \$350.00	
VERONICA LYNN MILES	467250167	CHECK	10/17/2017	\$48.00
VERONICA LYNN MILES	467251642	CHECK	11/21/2017	\$48.00
VERONICA LYNN MILES	467252999	CHECK	12/19/2017	\$48.00
VERONICA LYNN MILES	467254370	CHECK	1/16/2018	\$48.00
VERONICA LYNN MILES	467255756	CHECK	2/20/2018	\$48.00
VERONICA LYNN MILES	467257177	CHECK	3/20/2018	\$48.00
VERONICA LYNN MILES	467258553	CHECK	4/17/2018	\$48.00
VERONICA LYNN MILES	467259940	CHECK	5/15/2018	\$48.00
VERONICA LYNN MILES	467261343	CHECK	6/19/2018	\$48.00
VERONICA LYNN MILES	467262681	CHECK	7/17/2018	\$48.00
VERONICA LYNN MILES	467264132	CHECK	8/21/2018	\$48.00
VERONICA LYNN MILES	467265501	CHECK	9/18/2018	\$48.00
YTD Total For VERONICA LYNN MILES			Is \$576.00	

Vendor Name	Payment No	Method	Date	Amount
VERONICA NETZER	120715700	CHECK	5/1/2018	\$75.00
YTD Total For VERONICA NETZER			Is \$75.00	
VERONICA R HOGG	467250168	CHECK	10/17/2017	\$92.00
VERONICA R HOGG	467251643	CHECK	11/21/2017	\$92.00
VERONICA R HOGG	467253000	CHECK	12/19/2017	\$92.00
VERONICA R HOGG	467254371	CHECK	1/16/2018	\$92.00
VERONICA R HOGG	467255757	CHECK	2/20/2018	\$92.00
VERONICA R HOGG	467257178	CHECK	3/20/2018	\$92.00
VERONICA R HOGG	467258554	CHECK	4/17/2018	\$12.00
VERONICA R HOGG	467259941	CHECK	5/15/2018	\$12.00
VERONICA R HOGG	467261344	CHECK	6/19/2018	\$12.00
VERONICA R HOGG	467262682	CHECK	7/17/2018	\$12.00
VERONICA R HOGG	467264133	CHECK	8/21/2018	\$12.00
VERONICA R HOGG	467265502	CHECK	9/18/2018	\$12.00
YTD Total For VERONICA R HOGG			Is \$624.00	
VERONICA YARBOUGH	467265670	CHECK	9/26/2018	\$95.05
YTD Total For VERONICA YARBOUGH			Is \$95.05	
VERSAIMAGE SOFTWARE CORP	120709698	CHECK	1/16/2018	\$2,624.00
YTD Total For VERSAIMAGE SOFTWARE CORP			Is \$2,624.00	
VERTEX INC	120719906	CHECK	7/17/2018	\$17,613.00
YTD Total For VERTEX INC			Is \$17,613.00	
VES INTERNATIONAL TEXAS INC	120718480	CHECK	6/19/2018	\$585.75
VES INTERNATIONAL TEXAS INC	120721081	CHECK	8/7/2018	\$540.75
YTD Total For VES INTERNATIONAL TEXAS INC			Is \$1,126.50	
VESHAWN JOHNSON	120713256	CHECK	3/20/2018	\$500.00
YTD Total For VESHAWN JOHNSON			Is \$500.00	
VESTA MANAGEMENT	120704353	CHECK	10/17/2017	\$827.10
VESTA MANAGEMENT	120706489	CHECK	11/21/2017	\$827.10
VESTA MANAGEMENT	120708126	CHECK	12/19/2017	\$827.10
VESTA MANAGEMENT	120709699	CHECK	1/16/2018	\$827.10
VESTA MANAGEMENT	120711550	CHECK	2/20/2018	\$827.10
VESTA MANAGEMENT	120713257	CHECK	3/20/2018	\$827.10
VESTA MANAGEMENT	120714869	CHECK	4/17/2018	\$849.60
VESTA MANAGEMENT	120716605	CHECK	5/15/2018	\$831.60
VESTA MANAGEMENT	120718481	CHECK	6/19/2018	\$831.60
VESTA MANAGEMENT	120721082	CHECK	8/7/2018	\$831.60
VESTA MANAGEMENT	120722146	CHECK	8/21/2018	\$831.60
VESTA MANAGEMENT	120724080	CHECK	9/18/2018	\$831.60
VESTA MANAGEMENT	467250169	CHECK	10/17/2017	\$3,480.00
VESTA MANAGEMENT	467250358	CHECK	11/7/2017	\$699.00
VESTA MANAGEMENT	467250376	CHECK	11/8/2017	\$2,224.00
VESTA MANAGEMENT	467251644	CHECK	11/21/2017	\$5,678.00
VESTA MANAGEMENT	467253001	CHECK	12/19/2017	\$5,257.00
VESTA MANAGEMENT	467254372	CHECK	1/16/2018	\$5,257.00
VESTA MANAGEMENT	467254540	CHECK	2/6/2018	\$1,803.00
VESTA MANAGEMENT	467255758	CHECK	2/20/2018	\$5,520.00
VESTA MANAGEMENT	467257179	CHECK	3/20/2018	\$5,545.00
VESTA MANAGEMENT	467258555	CHECK	4/17/2018	\$5,509.00
VESTA MANAGEMENT	467259942	CHECK	5/15/2018	\$5,352.00
VESTA MANAGEMENT	467261345	CHECK	6/19/2018	\$6,042.00
VESTA MANAGEMENT	467262683	CHECK	7/17/2018	\$5,793.00
VESTA MANAGEMENT	467262884	CHECK	8/7/2018	\$480.00
VESTA MANAGEMENT	467264134	CHECK	8/21/2018	\$5,329.00
VESTA MANAGEMENT	467265503	CHECK	9/18/2018	\$4,247.00
VESTA MANAGEMENT	467265671	CHECK	9/26/2018	\$163.00
YTD Total For VESTA MANAGEMENT			Is \$78,348.20	
VESTA T ARMSTRONG	120704354	CHECK	10/17/2017	\$2,890.00
VESTA T ARMSTRONG	120708951	CHECK	1/2/2018	\$4,110.00
VESTA T ARMSTRONG	120709700	CHECK	1/16/2018	\$3,990.00

Vendor Name	Payment No	Method	Date	Amount
VESTA T ARMSTRONG	120710618	CHECK	2/6/2018	\$100.00
VESTA T ARMSTRONG	120711551	CHECK	2/20/2018	\$200.00
VESTA T ARMSTRONG	120712301	CHECK	3/6/2018	\$500.00
VESTA T ARMSTRONG	120714870	CHECK	4/17/2018	\$2,950.00
VESTA T ARMSTRONG	120717595	CHECK	6/5/2018	\$3,005.00
VESTA T ARMSTRONG	120718482	CHECK	6/19/2018	\$1,900.00
VESTA T ARMSTRONG	120721083	CHECK	8/7/2018	\$200.00
VESTA T ARMSTRONG	120722147	CHECK	8/21/2018	\$200.00
YTD Total For VESTA T ARMSTRONG			Is \$20,045.00	
VET GUARD USA INC	120712302	CHECK	3/6/2018	\$52,192.16
VET GUARD USA INC	120714871	CHECK	4/17/2018	\$32,686.00
VET GUARD USA INC	120717596	CHECK	6/5/2018	\$16,343.00
VET GUARD USA INC	120718483	CHECK	6/19/2018	\$16,343.00
VET GUARD USA INC	120723089	CHECK	9/4/2018	\$32,686.00
VET GUARD USA INC	120725021	CHECK	9/26/2018	\$16,343.00
YTD Total For VET GUARD USA INC			Is \$166,593.16	
VETERAN ENERGY LLC	120705409	CHECK	11/7/2017	\$649.48
VETERAN ENERGY LLC	120706490	CHECK	11/21/2017	\$773.72
VETERAN ENERGY LLC	120707148	CHECK	12/5/2017	\$62.87
VETERAN ENERGY LLC	120708952	CHECK	1/2/2018	\$248.65
VETERAN ENERGY LLC	120711552	CHECK	2/20/2018	\$519.23
VETERAN ENERGY LLC	120721084	CHECK	8/7/2018	\$186.43
VETERAN ENERGY LLC	120723090	CHECK	9/4/2018	\$173.59
VETERAN ENERGY LLC	120725022	CHECK	9/26/2018	\$120.75
YTD Total For VETERAN ENERGY LLC			Is \$2,734.72	
VETERANS COUNTY SERVICE OFFICERS ASSOCIATION OF TEXAS	120706491	CHECK	11/21/2017	\$40.00
YTD Total For VETERANS COUNTY SERVICE OFFICERS ASSOCIATION OF TEXAS			Is \$40.00	
VH BLACKINGTON & CO INC	120704355	CHECK	10/17/2017	\$3,131.20
VH BLACKINGTON & CO INC	120706492	CHECK	11/21/2017	\$3,040.00
VH BLACKINGTON & CO INC	120708127	CHECK	12/19/2017	\$29.50
VH BLACKINGTON & CO INC	120712303	CHECK	3/6/2018	\$25.00
VH BLACKINGTON & CO INC	120713258	CHECK	3/20/2018	\$2,556.80
VH BLACKINGTON & CO INC	120713988	CHECK	4/3/2018	\$243.20
VH BLACKINGTON & CO INC	120714872	CHECK	4/17/2018	\$62.00
VH BLACKINGTON & CO INC	120716606	CHECK	5/15/2018	\$651.00
VH BLACKINGTON & CO INC	120717597	CHECK	6/5/2018	\$62.00
VH BLACKINGTON & CO INC	120721085	CHECK	8/7/2018	\$434.00
YTD Total For VH BLACKINGTON & CO INC			Is \$10,234.70	
VICENTE & ANGELES M BUSTAMANTE	120724081	CHECK	9/18/2018	\$3,000.00
YTD Total For VICENTE & ANGELES M BUSTAMANTE			Is \$3,000.00	
VICEROY LIVING LLC	1200090583	EFT	10/17/2017	\$753.00
VICEROY LIVING LLC	1200091310	EFT	11/21/2017	\$753.00
VICEROY LIVING LLC	1200092029	EFT	12/19/2017	\$1,275.00
VICEROY LIVING LLC	1200092666	EFT	1/16/2018	\$1,275.00
VICEROY LIVING LLC	1200093382	EFT	2/20/2018	\$1,275.00
VICEROY LIVING LLC	1200094028	EFT	3/20/2018	\$1,275.00
VICEROY LIVING LLC	1200094704	EFT	4/17/2018	\$753.00
VICEROY LIVING LLC	1200095378	EFT	5/15/2018	\$753.00
VICEROY LIVING LLC	1200096111	EFT	6/19/2018	\$753.00
VICEROY LIVING LLC	1200097204	EFT	8/7/2018	\$753.00
VICEROY LIVING LLC	1200097570	EFT	8/21/2018	\$753.00
VICEROY LIVING LLC	1200098240	EFT	9/18/2018	\$753.00
YTD Total For VICEROY LIVING LLC			Is \$11,124.00	
VICKERY BAPTIST CHURCH	120706493	CHECK	11/21/2017	\$250.00
YTD Total For VICKERY BAPTIST CHURCH			Is \$250.00	
VICKI L SMITH	120718484	CHECK	6/19/2018	\$663.84
YTD Total For VICKI L SMITH			Is \$663.84	
VICKI L TUCK	120703673	CHECK	10/5/2017	\$685.00
VICKI L TUCK	120718485	CHECK	6/19/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
VICKI L TUCK	120721086	CHECK	8/7/2018	\$186.00
VICKI L TUCK	120724082	CHECK	9/18/2018	\$1,130.00
YTD Total For VICKI L TUCK			Is \$2,127.00	
VICKIE ALEXANDER	1200090297	EFT	10/5/2017	\$2,080.00
VICKIE ALEXANDER	1200090584	EFT	10/17/2017	\$4,560.00
VICKIE ALEXANDER	1200090954	EFT	11/7/2017	\$5,540.00
VICKIE ALEXANDER	1200091311	EFT	11/21/2017	\$280.00
VICKIE ALEXANDER	1200091617	EFT	12/5/2017	\$3,920.00
VICKIE ALEXANDER	1200092030	EFT	12/19/2017	\$2,760.00
VICKIE ALEXANDER	1200092667	EFT	1/16/2018	\$2,475.00
VICKIE ALEXANDER	1200093684	EFT	3/6/2018	\$2,395.00
VICKIE ALEXANDER	1200094029	EFT	3/20/2018	\$995.00
VICKIE ALEXANDER	1200094360	EFT	4/3/2018	\$1,665.00
VICKIE ALEXANDER	1200094705	EFT	4/17/2018	\$180.00
VICKIE ALEXANDER	1200095379	EFT	5/15/2018	\$6,645.00
VICKIE ALEXANDER	1200095754	EFT	6/5/2018	\$5,345.00
VICKIE ALEXANDER	1200096112	EFT	6/19/2018	\$3,135.00
VICKIE ALEXANDER	1200096479	EFT	7/3/2018	\$320.00
VICKIE ALEXANDER	1200096779	EFT	7/17/2018	\$1,655.00
VICKIE ALEXANDER	1200097205	EFT	8/7/2018	\$2,290.00
VICKIE ALEXANDER	1200097571	EFT	8/21/2018	\$8,210.00
VICKIE ALEXANDER	1200097890	EFT	9/4/2018	\$2,685.00
VICKIE ALEXANDER	1200098241	EFT	9/18/2018	\$4,870.00
VICKIE ALEXANDER	1200098580	EFT	9/26/2018	\$3,305.00
YTD Total For VICKIE ALEXANDER			Is \$65,310.00	
VICKIE BELL	467250170	CHECK	10/17/2017	\$943.00
VICKIE BELL	467251645	CHECK	11/21/2017	\$943.00
VICKIE BELL	467253002	CHECK	12/19/2017	\$943.00
VICKIE BELL	467254373	CHECK	1/16/2018	\$943.00
VICKIE BELL	467255759	CHECK	2/20/2018	\$943.00
VICKIE BELL	467257180	CHECK	3/20/2018	\$943.00
YTD Total For VICKIE BELL			Is \$5,658.00	
VICKIE GREEN MACK	467250171	CHECK	10/17/2017	\$1,431.00
VICKIE GREEN MACK	467251646	CHECK	11/21/2017	\$1,431.00
VICKIE GREEN MACK	467253003	CHECK	12/19/2017	\$1,431.00
VICKIE GREEN MACK	467254374	CHECK	1/16/2018	\$1,431.00
VICKIE GREEN MACK	467255760	CHECK	2/20/2018	\$1,431.00
VICKIE GREEN MACK	467257181	CHECK	3/20/2018	\$1,431.00
VICKIE GREEN MACK	467258556	CHECK	4/17/2018	\$1,431.00
VICKIE GREEN MACK	467259943	CHECK	5/15/2018	\$1,431.00
VICKIE GREEN MACK	467261346	CHECK	6/19/2018	\$1,431.00
VICKIE GREEN MACK	467262684	CHECK	7/17/2018	\$1,431.00
VICKIE GREEN MACK	467264135	CHECK	8/21/2018	\$1,431.00
VICKIE GREEN MACK	467265504	CHECK	9/18/2018	\$1,431.00
YTD Total For VICKIE GREEN MACK			Is \$17,172.00	
VICTOR BARBOSA-ZAMAGO	467250359	CHECK	11/7/2017	\$2,244.00
VICTOR BARBOSA-ZAMAGO	467251647	CHECK	11/21/2017	\$748.00
VICTOR BARBOSA-ZAMAGO	467253004	CHECK	12/19/2017	\$748.00
VICTOR BARBOSA-ZAMAGO	467254375	CHECK	1/16/2018	\$748.00
VICTOR BARBOSA-ZAMAGO	467255761	CHECK	2/20/2018	\$748.00
VICTOR BARBOSA-ZAMAGO	467257182	CHECK	3/20/2018	\$748.00
VICTOR BARBOSA-ZAMAGO	467258557	CHECK	4/17/2018	\$748.00
VICTOR BARBOSA-ZAMAGO	467259944	CHECK	5/15/2018	\$748.00
VICTOR BARBOSA-ZAMAGO	467261347	CHECK	6/19/2018	\$748.00
VICTOR BARBOSA-ZAMAGO	467262685	CHECK	7/17/2018	\$1,496.00
VICTOR BARBOSA-ZAMAGO	467264136	CHECK	8/21/2018	\$748.00
VICTOR BARBOSA-ZAMAGO	467265505	CHECK	9/18/2018	\$695.00
YTD Total For VICTOR BARBOSA-ZAMAGO			Is \$11,167.00	
VICTOR S ELFENBEIN	1200090298	EFT	10/5/2017	\$3,910.00

Vendor Name	Payment No	Method	Date	Amount
VICTOR S ELFENBEIN	1200090585	EFT	10/17/2017	\$1,400.00
VICTOR S ELFENBEIN	1200090955	EFT	11/7/2017	\$3,260.00
VICTOR S ELFENBEIN	1200091312	EFT	11/21/2017	\$2,225.00
VICTOR S ELFENBEIN	1200091618	EFT	12/5/2017	\$1,000.00
VICTOR S ELFENBEIN	1200092031	EFT	12/19/2017	\$2,695.00
VICTOR S ELFENBEIN	1200092367	EFT	1/2/2018	\$1,785.00
VICTOR S ELFENBEIN	1200092668	EFT	1/16/2018	\$3,875.00
VICTOR S ELFENBEIN	1200093020	EFT	2/6/2018	\$4,270.00
VICTOR S ELFENBEIN	1200093383	EFT	2/20/2018	\$3,260.00
VICTOR S ELFENBEIN	1200093685	EFT	3/6/2018	\$2,700.00
VICTOR S ELFENBEIN	1200094030	EFT	3/20/2018	\$1,800.00
VICTOR S ELFENBEIN	1200094361	EFT	4/3/2018	\$3,170.00
VICTOR S ELFENBEIN	1200094706	EFT	4/17/2018	\$2,445.00
VICTOR S ELFENBEIN	1200095048	EFT	5/1/2018	\$2,720.00
VICTOR S ELFENBEIN	1200095380	EFT	5/15/2018	\$2,635.00
VICTOR S ELFENBEIN	1200095755	EFT	6/5/2018	\$3,630.00
VICTOR S ELFENBEIN	1200096113	EFT	6/19/2018	\$2,425.00
VICTOR S ELFENBEIN	1200096480	EFT	7/3/2018	\$2,450.00
VICTOR S ELFENBEIN	1200096780	EFT	7/17/2018	\$1,375.00
VICTOR S ELFENBEIN	1200097206	EFT	8/7/2018	\$2,010.00
VICTOR S ELFENBEIN	1200097572	EFT	8/21/2018	\$4,230.00
VICTOR S ELFENBEIN	1200097891	EFT	9/4/2018	\$3,310.00
VICTOR S ELFENBEIN	1200098242	EFT	9/18/2018	\$850.00
VICTOR S ELFENBEIN	1200098581	EFT	9/26/2018	\$2,130.00
YTD Total For VICTOR S ELFENBEIN			Is \$65,560.00	
VICTOR YOUNG	4670031972	EFT	2/20/2018	\$1,583.06
VICTOR YOUNG	4670032324	EFT	3/20/2018	\$766.00
VICTOR YOUNG	4670032647	EFT	4/17/2018	\$766.00
VICTOR YOUNG	4670032991	EFT	5/15/2018	\$766.00
VICTOR YOUNG	4670033334	EFT	6/19/2018	\$766.00
VICTOR YOUNG	4670033635	EFT	7/17/2018	\$766.00
VICTOR YOUNG	4670033978	EFT	8/21/2018	\$766.00
VICTOR YOUNG	4670034282	EFT	9/18/2018	\$766.00
YTD Total For VICTOR YOUNG			Is \$6,945.06	
VICTORIA CO	120705410	CHECK	11/7/2017	\$13,012.70
VICTORIA CO	120706494	CHECK	11/21/2017	\$10,062.60
VICTORIA CO	120708128	CHECK	12/19/2017	\$150.00
VICTORIA CO	120708129	CHECK	12/19/2017	\$20.00
VICTORIA CO	120708130	CHECK	12/19/2017	\$17,203.80
VICTORIA CO	120708953	CHECK	1/2/2018	\$2,645.00
VICTORIA CO	120710619	CHECK	2/6/2018	\$22,884.30
VICTORIA CO	120711553	CHECK	2/20/2018	\$25,156.50
VICTORIA CO	120713259	CHECK	3/20/2018	\$22,722.00
VICTORIA CO	120714873	CHECK	4/17/2018	\$25,156.50
VICTORIA CO	120716607	CHECK	5/15/2018	\$16,879.20
VICTORIA CO	120718486	CHECK	6/19/2018	\$9,575.70
VICTORIA CO	120719907	CHECK	7/17/2018	\$9,738.00
VICTORIA CO	120722148	CHECK	8/21/2018	\$16.00
VICTORIA CO	120722149	CHECK	8/21/2018	\$5,193.60
VICTORIA CO	120724083	CHECK	9/18/2018	\$5,031.30
YTD Total For VICTORIA CO			Is \$185,447.20	
VICTORIA F WELCOME	120714874	CHECK	4/17/2018	\$750.00
YTD Total For VICTORIA F WELCOME			Is \$750.00	
VICTORIA FRANKLIN	120705411	CHECK	11/7/2017	\$645.00
VICTORIA FRANKLIN	120708954	CHECK	1/2/2018	\$5,040.00
VICTORIA FRANKLIN	120710620	CHECK	2/6/2018	\$2,615.00
VICTORIA FRANKLIN	120713260	CHECK	3/20/2018	\$7,030.00
VICTORIA FRANKLIN	120713989	CHECK	4/3/2018	\$1,215.00
VICTORIA FRANKLIN	120716608	CHECK	5/15/2018	\$40.00

Vendor Name	Payment No	Method	Date	Amount
VICTORIA FRANKLIN	120718487	CHECK	6/19/2018	\$355.50
VICTORIA FRANKLIN	120721087	CHECK	8/7/2018	\$209.50
VICTORIA FRANKLIN	120723091	CHECK	9/4/2018	\$1,650.00
YTD Total For VICTORIA FRANKLIN			Is \$18,800.00	
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120704356	CHECK	10/17/2017	\$1,266.25
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120706495	CHECK	11/21/2017	\$1,029.98
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120708131	CHECK	12/19/2017	\$534.59
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120710621	CHECK	2/6/2018	\$193.94
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120711554	CHECK	2/20/2018	\$156.04
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120713261	CHECK	3/20/2018	\$65.98
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120714875	CHECK	4/17/2018	\$1,033.28
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120717598	CHECK	6/5/2018	\$16.98
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120718488	CHECK	6/19/2018	\$98.48
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120725023	CHECK	9/26/2018	\$250.00
YTD Total For VICTORIA REGIONAL JUVENILE JUSTICE CENTER			Is \$4,645.52	
VICTORIA TOMCZAK HARVEY	120714876	CHECK	4/17/2018	\$3,500.00
YTD Total For VICTORIA TOMCZAK HARVEY			Is \$3,500.00	
VICTORIA WALTON	120703674	CHECK	10/5/2017	\$865.00
VICTORIA WALTON	120704357	CHECK	10/17/2017	\$300.00
VICTORIA WALTON	120705412	CHECK	11/7/2017	\$200.00
VICTORIA WALTON	120707149	CHECK	12/5/2017	\$100.00
VICTORIA WALTON	120708132	CHECK	12/19/2017	\$200.00
VICTORIA WALTON	120708955	CHECK	1/2/2018	\$200.00
VICTORIA WALTON	120709701	CHECK	1/16/2018	\$200.00
VICTORIA WALTON	120710622	CHECK	2/6/2018	\$820.00
VICTORIA WALTON	120713990	CHECK	4/3/2018	\$200.00
VICTORIA WALTON	120714877	CHECK	4/17/2018	\$100.00
VICTORIA WALTON	120716609	CHECK	5/15/2018	\$100.00
VICTORIA WALTON	120717599	CHECK	6/5/2018	\$200.00
VICTORIA WALTON	120718489	CHECK	6/19/2018	\$100.00
VICTORIA WALTON	120719311	CHECK	7/3/2018	\$550.00
VICTORIA WALTON	120719908	CHECK	7/17/2018	\$100.00
VICTORIA WALTON	120721088	CHECK	8/7/2018	\$200.00
VICTORIA WALTON	120722150	CHECK	8/21/2018	\$100.00
VICTORIA WALTON	120723092	CHECK	9/4/2018	\$300.00
VICTORIA WALTON	120724084	CHECK	9/18/2018	\$200.00
VICTORIA WALTON	120725024	CHECK	9/26/2018	\$100.00
YTD Total For VICTORIA WALTON			Is \$5,135.00	
VICTORY SUPPLY INC	120707150	CHECK	12/5/2017	\$1,974.24
VICTORY SUPPLY INC	120712304	CHECK	3/6/2018	\$530.12
VICTORY SUPPLY INC	120719312	CHECK	7/3/2018	\$2,892.48
YTD Total For VICTORY SUPPLY INC			Is \$5,396.84	
VICTRUM, STANLEY	1200091590	EFT	12/5/2017	\$254.00
VICTRUM, STANLEY	1200092334	EFT	1/2/2018	\$155.58
VICTRUM, STANLEY	1200092981	EFT	2/6/2018	\$136.85
VICTRUM, STANLEY	1200094707	EFT	4/17/2018	\$373.82
VICTRUM, STANLEY	1200096114	EFT	6/19/2018	\$233.62
VICTRUM, STANLEY	1200098243	EFT	9/18/2018	\$213.82
YTD Total For VICTRUM, STANLEY			Is \$1,367.69	
VIDA ERFANI	467250172	CHECK	10/17/2017	\$595.00
VIDA ERFANI	467251648	CHECK	11/21/2017	\$595.00
VIDA ERFANI	467253005	CHECK	12/19/2017	\$595.00
VIDA ERFANI	467254376	CHECK	1/16/2018	\$595.00
VIDA ERFANI	467255762	CHECK	2/20/2018	\$720.00
VIDA ERFANI	467257183	CHECK	3/20/2018	\$720.00
VIDA ERFANI	467258558	CHECK	4/17/2018	\$720.00
VIDA ERFANI	467259945	CHECK	5/15/2018	\$720.00
VIDA ERFANI	467261348	CHECK	6/19/2018	\$720.00
VIDA ERFANI	467262686	CHECK	7/17/2018	\$720.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VIDA ERFANI			Is \$6,700.00	
VIGIL, MATTHEW	120704092	CHECK	10/17/2017	\$40.00
VIGIL, MATTHEW	120705045	CHECK	11/7/2017	\$40.00
YTD Total For VIGIL, MATTHEW			Is \$80.00	
VIJAYAN PILLAI	120704358	CHECK	10/17/2017	\$1,100.00
VIJAYAN PILLAI	120706496	CHECK	11/21/2017	\$1,100.00
VIJAYAN PILLAI	120708133	CHECK	12/19/2017	\$1,100.00
VIJAYAN PILLAI	120709702	CHECK	1/16/2018	\$1,100.00
VIJAYAN PILLAI	120711555	CHECK	2/20/2018	\$1,100.00
VIJAYAN PILLAI	120713262	CHECK	3/20/2018	\$1,100.00
VIJAYAN PILLAI	120714878	CHECK	4/17/2018	\$1,100.00
VIJAYAN PILLAI	120716610	CHECK	5/15/2018	\$1,100.00
VIJAYAN PILLAI	120718490	CHECK	6/19/2018	\$1,100.00
VIJAYAN PILLAI	120721089	CHECK	8/7/2018	\$1,100.00
VIJAYAN PILLAI	120722151	CHECK	8/21/2018	\$1,100.00
VIJAYAN PILLAI	120724085	CHECK	9/18/2018	\$1,100.00
YTD Total For VIJAYAN PILLAI			Is \$13,200.00	
VIKKI L OGDEN	120715701	CHECK	5/1/2018	\$2,530.20
YTD Total For VIKKI L OGDEN			Is \$2,530.20	
VILIULFO & ANGELA ESPINOZA	120703675	CHECK	10/5/2017	\$125.00
YTD Total For VILIULFO & ANGELA ESPINOZA			Is \$125.00	
VILLA PLACITA APARTMENTS LLC	120704359	CHECK	10/17/2017	\$171.60
VILLA PLACITA APARTMENTS LLC	120706497	CHECK	11/21/2017	\$171.60
VILLA PLACITA APARTMENTS LLC	120708134	CHECK	12/19/2017	\$171.60
VILLA PLACITA APARTMENTS LLC	120709703	CHECK	1/16/2018	\$171.60
VILLA PLACITA APARTMENTS LLC	120711556	CHECK	2/20/2018	\$171.60
VILLA PLACITA APARTMENTS LLC	120713263	CHECK	3/20/2018	\$239.40
VILLA PLACITA APARTMENTS LLC	120714879	CHECK	4/17/2018	\$205.50
VILLA PLACITA APARTMENTS LLC	120716611	CHECK	5/15/2018	\$205.50
VILLA PLACITA APARTMENTS LLC	120718491	CHECK	6/19/2018	\$205.50
VILLA PLACITA APARTMENTS LLC	120721090	CHECK	8/7/2018	\$205.50
VILLA PLACITA APARTMENTS LLC	120722152	CHECK	8/21/2018	\$205.50
VILLA PLACITA APARTMENTS LLC	120724086	CHECK	9/18/2018	\$205.50
YTD Total For VILLA PLACITA APARTMENTS LLC			Is \$2,330.40	
VILLA SORRENTO APARTMENTS LLC	4670034341	EFT	9/26/2018	\$3,884.19
VILLA SORRENTO APARTMENTS LLC	467250173	CHECK	10/17/2017	\$22,170.60
VILLA SORRENTO APARTMENTS LLC	467250360	CHECK	11/7/2017	\$3,185.89
VILLA SORRENTO APARTMENTS LLC	467251650	CHECK	11/21/2017	\$22,708.71
VILLA SORRENTO APARTMENTS LLC	467253006	CHECK	12/19/2017	\$22,670.72
VILLA SORRENTO APARTMENTS LLC	467253137	CHECK	1/2/2018	\$2,446.39
VILLA SORRENTO APARTMENTS LLC	467254377	CHECK	1/16/2018	\$21,450.00
VILLA SORRENTO APARTMENTS LLC	467254541	CHECK	2/6/2018	\$4,595.90
VILLA SORRENTO APARTMENTS LLC	467255764	CHECK	2/20/2018	\$16,478.00
VILLA SORRENTO APARTMENTS LLC	467255950	CHECK	3/6/2018	\$444.00
VILLA SORRENTO APARTMENTS LLC	467257185	CHECK	3/20/2018	\$25,948.16
VILLA SORRENTO APARTMENTS LLC	467257333	CHECK	4/3/2018	\$1,188.34
VILLA SORRENTO APARTMENTS LLC	467258560	CHECK	4/17/2018	\$27,157.09
VILLA SORRENTO APARTMENTS LLC	467258723	CHECK	5/1/2018	\$54.00
VILLA SORRENTO APARTMENTS LLC	467259948	CHECK	5/15/2018	\$43,309.00
VILLA SORRENTO APARTMENTS LLC	467261350	CHECK	6/19/2018	\$24,482.22
VILLA SORRENTO APARTMENTS LLC	467262687	CHECK	7/17/2018	\$22,250.00
VILLA SORRENTO APARTMENTS LLC	467262885	CHECK	8/7/2018	\$7,540.26
VILLA SORRENTO APARTMENTS LLC	467264138	CHECK	8/21/2018	\$24,307.00
VILLA SORRENTO APARTMENTS LLC	467264293	CHECK	9/4/2018	\$1,657.90
VILLA SORRENTO APARTMENTS LLC	467265507	CHECK	9/18/2018	\$24,431.00
YTD Total For VILLA SORRENTO APARTMENTS LLC			Is \$322,359.37	
VILLA TORINO LLC	467260125	CHECK	6/5/2018	\$3,377.84
VILLA TORINO LLC	467261351	CHECK	6/19/2018	\$3,657.00
VILLA TORINO LLC	467262688	CHECK	7/17/2018	\$3,657.00

Vendor Name	Payment No	Method	Date	Amount
VILLA TORINO LLC	467264139	CHECK	8/21/2018	\$3,657.00
VILLA TORINO LLC	467265508	CHECK	9/18/2018	\$3,657.00
VILLA TORINO LLC	467265672	CHECK	9/26/2018	\$1,374.00
YTD Total For VILLA TORINO LLC			Is \$19,379.84	
VILLAFUERTE, DAVID JOHN	1200090363	EFT	10/17/2017	\$91.38
VILLAFUERTE, DAVID JOHN	1200098582	EFT	9/26/2018	\$33.00
YTD Total For VILLAFUERTE, DAVID JOHN			Is \$124.38	
VILLAGE AT SUNRISE LLC	467250174	CHECK	10/17/2017	\$2,744.92
VILLAGE AT SUNRISE LLC	467250361	CHECK	11/7/2017	\$938.03
VILLAGE AT SUNRISE LLC	467251651	CHECK	11/21/2017	\$1,671.00
VILLAGE AT SUNRISE LLC	467251776	CHECK	12/5/2017	\$1,148.00
VILLAGE AT SUNRISE LLC	467253007	CHECK	12/19/2017	\$5,617.57
VILLAGE AT SUNRISE LLC	467254378	CHECK	1/16/2018	\$3,096.00
VILLAGE AT SUNRISE LLC	467255765	CHECK	2/20/2018	\$2,662.00
VILLAGE AT SUNRISE LLC	467257186	CHECK	3/20/2018	\$3,738.00
VILLAGE AT SUNRISE LLC	467257334	CHECK	4/3/2018	\$800.00
VILLAGE AT SUNRISE LLC	467258561	CHECK	4/17/2018	\$618.00
VILLAGE AT SUNRISE LLC	467259949	CHECK	5/15/2018	\$2,658.00
YTD Total For VILLAGE AT SUNRISE LLC			Is \$25,691.52	
VILLAS AT WHITE ROCK LLC	120704360	CHECK	10/17/2017	\$110.80
VILLAS AT WHITE ROCK LLC	120708956	CHECK	1/2/2018	\$104.53
VILLAS AT WHITE ROCK LLC	120715702	CHECK	5/1/2018	\$1,080.17
YTD Total For VILLAS AT WHITE ROCK LLC			Is \$1,295.50	
VILLAS OF HICKORY ESTATES LTP	4670030569	EFT	10/17/2017	\$1,067.00
VILLAS OF HICKORY ESTATES LTP	4670030931	EFT	11/21/2017	\$1,067.00
VILLAS OF HICKORY ESTATES LTP	4670031266	EFT	12/19/2017	\$1,067.00
VILLAS OF HICKORY ESTATES LTP	4670031606	EFT	1/16/2018	\$1,067.00
VILLAS OF HICKORY ESTATES LTP	4670031973	EFT	2/20/2018	\$1,067.00
VILLAS OF HICKORY ESTATES LTP	4670032325	EFT	3/20/2018	\$1,079.00
VILLAS OF HICKORY ESTATES LTP	4670032648	EFT	4/17/2018	\$1,079.00
VILLAS OF HICKORY ESTATES LTP	4670032992	EFT	5/15/2018	\$1,079.00
VILLAS OF HICKORY ESTATES LTP	4670033335	EFT	6/19/2018	\$1,079.00
VILLAS OF HICKORY ESTATES LTP	4670033636	EFT	7/17/2018	\$2,862.66
VILLAS OF HICKORY ESTATES LTP	4670033979	EFT	8/21/2018	\$1,814.00
VILLAS OF HICKORY ESTATES LTP	4670034283	EFT	9/18/2018	\$1,844.00
YTD Total For VILLAS OF HICKORY ESTATES LTP			Is \$16,171.66	
VILLAS OF LANCASTER LP	120704361	CHECK	10/17/2017	\$489.51
VILLAS OF LANCASTER LP	120706498	CHECK	11/21/2017	\$489.51
VILLAS OF LANCASTER LP	120708135	CHECK	12/19/2017	\$489.51
VILLAS OF LANCASTER LP	120709704	CHECK	1/16/2018	\$489.51
VILLAS OF LANCASTER LP	120711557	CHECK	2/20/2018	\$489.51
VILLAS OF LANCASTER LP	120713264	CHECK	3/20/2018	\$489.51
VILLAS OF LANCASTER LP	120714880	CHECK	4/17/2018	\$489.51
VILLAS OF LANCASTER LP	120716612	CHECK	5/15/2018	\$486.90
VILLAS OF LANCASTER LP	120718492	CHECK	6/19/2018	\$486.90
VILLAS OF LANCASTER LP	120721091	CHECK	8/7/2018	\$486.90
VILLAS OF LANCASTER LP	120722153	CHECK	8/21/2018	\$486.90
VILLAS OF LANCASTER LP	120724087	CHECK	9/18/2018	\$486.90
VILLAS OF LANCASTER LP	467250175	CHECK	10/17/2017	\$5,680.00
VILLAS OF LANCASTER LP	467251652	CHECK	11/21/2017	\$5,667.00
VILLAS OF LANCASTER LP	467253008	CHECK	12/19/2017	\$5,666.00
VILLAS OF LANCASTER LP	467254379	CHECK	1/16/2018	\$5,688.00
VILLAS OF LANCASTER LP	467255766	CHECK	2/20/2018	\$5,687.00
VILLAS OF LANCASTER LP	467257187	CHECK	3/20/2018	\$5,726.00
VILLAS OF LANCASTER LP	467258562	CHECK	4/17/2018	\$6,278.00
VILLAS OF LANCASTER LP	467259950	CHECK	5/15/2018	\$5,990.00
VILLAS OF LANCASTER LP	467261352	CHECK	6/19/2018	\$5,067.00
VILLAS OF LANCASTER LP	467262689	CHECK	7/17/2018	\$2,553.00
VILLAS OF LANCASTER LP	467264140	CHECK	8/21/2018	\$4,210.00

Vendor Name	Payment No	Method	Date	Amount
VILLAS OF LANCASTER LP	467265509	CHECK	9/18/2018	\$5,132.00
YTD Total For VILLAS OF LANCASTER LP			Is \$69,205.07	
VILLAS OF SEAGOVILLE	4670030570	EFT	10/17/2017	\$1,886.00
VILLAS OF SEAGOVILLE	4670030932	EFT	11/21/2017	\$1,886.00
VILLAS OF SEAGOVILLE	4670031267	EFT	12/19/2017	\$1,886.00
VILLAS OF SEAGOVILLE	4670031607	EFT	1/16/2018	\$1,902.00
VILLAS OF SEAGOVILLE	4670031974	EFT	2/20/2018	\$2,019.00
VILLAS OF SEAGOVILLE	4670032326	EFT	3/20/2018	\$2,019.00
VILLAS OF SEAGOVILLE	4670032649	EFT	4/17/2018	\$2,019.00
VILLAS OF SEAGOVILLE	4670032993	EFT	5/15/2018	\$2,018.00
VILLAS OF SEAGOVILLE	4670033336	EFT	6/19/2018	\$2,018.00
VILLAS OF SEAGOVILLE	4670033637	EFT	7/17/2018	\$2,018.00
VILLAS OF SEAGOVILLE	4670033980	EFT	8/21/2018	\$2,018.00
VILLAS OF SEAGOVILLE	4670034284	EFT	9/18/2018	\$2,018.00
YTD Total For VILLAS OF SEAGOVILLE			Is \$23,707.00	
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467250176	CHECK	10/17/2017	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467251653	CHECK	11/21/2017	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467253009	CHECK	12/19/2017	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467254380	CHECK	1/16/2018	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467255767	CHECK	2/20/2018	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467257188	CHECK	3/20/2018	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467258563	CHECK	4/17/2018	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467259951	CHECK	5/15/2018	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467261353	CHECK	6/19/2018	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467262886	CHECK	8/7/2018	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467264141	CHECK	8/21/2018	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467265510	CHECK	9/18/2018	\$403.00
YTD Total For VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC			Is \$4,899.00	
VILLAS SANTA MARIA INC	4670030571	EFT	10/17/2017	\$536.00
VILLAS SANTA MARIA INC	4670030933	EFT	11/21/2017	\$536.00
VILLAS SANTA MARIA INC	4670031268	EFT	12/19/2017	\$536.00
VILLAS SANTA MARIA INC	4670031608	EFT	1/16/2018	\$536.00
VILLAS SANTA MARIA INC	4670031975	EFT	2/20/2018	\$536.00
VILLAS SANTA MARIA INC	4670032327	EFT	3/20/2018	\$536.00
VILLAS SANTA MARIA INC	4670032650	EFT	4/17/2018	\$536.00
VILLAS SANTA MARIA INC	4670032994	EFT	5/15/2018	\$536.00
VILLAS SANTA MARIA INC	4670033337	EFT	6/19/2018	\$536.00
VILLAS SANTA MARIA INC	4670033638	EFT	7/17/2018	\$411.00
VILLAS SANTA MARIA INC	4670033981	EFT	8/21/2018	\$411.00
VILLAS SANTA MARIA INC	4670034285	EFT	9/18/2018	\$411.00
YTD Total For VILLAS SANTA MARIA INC			Is \$6,057.00	
VINCENT CARRIZALES	120715703	CHECK	5/1/2018	\$300.00
YTD Total For VINCENT CARRIZALES			Is \$300.00	
VINCENT VARUGHESE	4670030572	EFT	10/17/2017	\$604.00
YTD Total For VINCENT VARUGHESE			Is \$604.00	
VINES, DAVID M	1200092448	EFT	1/16/2018	\$18.00
YTD Total For VINES, DAVID M			Is \$18.00	
VINOD CHERIYAN	467250177	CHECK	10/17/2017	\$1,255.00
VINOD CHERIYAN	467251654	CHECK	11/21/2017	\$1,255.00
VINOD CHERIYAN	467253010	CHECK	12/19/2017	\$1,255.00
VINOD CHERIYAN	467254381	CHECK	1/16/2018	\$1,255.00
VINOD CHERIYAN	467255768	CHECK	2/20/2018	\$1,255.00
VINOD CHERIYAN	467257189	CHECK	3/20/2018	\$1,255.00
VINOD CHERIYAN	467258564	CHECK	4/17/2018	\$981.00
VINOD CHERIYAN	467259952	CHECK	5/15/2018	\$813.00
VINOD CHERIYAN	467261354	CHECK	6/19/2018	\$813.00
VINOD CHERIYAN	467262690	CHECK	7/17/2018	\$813.00
VINOD CHERIYAN	467264142	CHECK	8/21/2018	\$1,286.00
YTD Total For VINOD CHERIYAN			Is \$12,236.00	

Vendor Name	Payment No	Method	Date	Amount
VIOLET NWOKOYE	120703676	CHECK	10/5/2017	\$700.00
VIOLET NWOKOYE	120704362	CHECK	10/17/2017	\$100.00
VIOLET NWOKOYE	120705413	CHECK	11/7/2017	\$400.00
VIOLET NWOKOYE	120706499	CHECK	11/21/2017	\$100.00
VIOLET NWOKOYE	120709705	CHECK	1/16/2018	\$100.00
VIOLET NWOKOYE	120710623	CHECK	2/6/2018	\$3,050.00
VIOLET NWOKOYE	120712305	CHECK	3/6/2018	\$450.00
VIOLET NWOKOYE	120713265	CHECK	3/20/2018	\$5,250.00
VIOLET NWOKOYE	120714881	CHECK	4/17/2018	\$100.00
VIOLET NWOKOYE	120715704	CHECK	5/1/2018	\$100.00
VIOLET NWOKOYE	120716613	CHECK	5/15/2018	\$500.00
VIOLET NWOKOYE	120721092	CHECK	8/7/2018	\$1,900.00
VIOLET NWOKOYE	120722154	CHECK	8/21/2018	\$500.00
VIOLET NWOKOYE	120723093	CHECK	9/4/2018	\$400.00
VIOLET NWOKOYE	120724088	CHECK	9/18/2018	\$1,045.00
VIOLET NWOKOYE	120725025	CHECK	9/26/2018	\$450.00
YTD Total For VIOLET NWOKOYE			Is \$15,145.00	
VIPUL MODY	467250178	CHECK	10/17/2017	\$1,100.00
VIPUL MODY	467251655	CHECK	11/21/2017	\$1,100.00
VIPUL MODY	467253011	CHECK	12/19/2017	\$1,100.00
VIPUL MODY	467254382	CHECK	1/16/2018	\$1,100.00
VIPUL MODY	467255769	CHECK	2/20/2018	\$1,100.00
VIPUL MODY	467257190	CHECK	3/20/2018	\$865.00
VIPUL MODY	467258565	CHECK	4/17/2018	\$865.00
VIPUL MODY	467259953	CHECK	5/15/2018	\$865.00
VIPUL MODY	467261355	CHECK	6/19/2018	\$865.00
VIPUL MODY	467265673	CHECK	9/26/2018	\$865.00
YTD Total For VIPUL MODY			Is \$9,825.00	
VIRENDER K CHOWDARY	4670030573	EFT	10/17/2017	\$5,547.00
VIRENDER K CHOWDARY	4670030934	EFT	11/21/2017	\$7,618.45
VIRENDER K CHOWDARY	4670031269	EFT	12/19/2017	\$5,375.00
VIRENDER K CHOWDARY	4670031609	EFT	1/16/2018	\$5,375.00
VIRENDER K CHOWDARY	4670031976	EFT	2/20/2018	\$3,725.00
VIRENDER K CHOWDARY	4670032328	EFT	3/20/2018	\$3,725.00
VIRENDER K CHOWDARY	4670032651	EFT	4/17/2018	\$2,075.00
VIRENDER K CHOWDARY	4670032995	EFT	5/15/2018	\$3,027.00
VIRENDER K CHOWDARY	4670033338	EFT	6/19/2018	\$3,516.00
VIRENDER K CHOWDARY	4670033639	EFT	7/17/2018	\$3,810.00
VIRENDER K CHOWDARY	4670033982	EFT	8/21/2018	\$3,810.00
VIRENDER K CHOWDARY	4670034286	EFT	9/18/2018	\$4,249.00
YTD Total For VIRENDER K CHOWDARY			Is \$51,852.45	
VIRGINIA BURLESON	467250179	CHECK	10/17/2017	\$909.00
VIRGINIA BURLESON	467251656	CHECK	11/21/2017	\$909.00
VIRGINIA BURLESON	467253012	CHECK	12/19/2017	\$909.00
VIRGINIA BURLESON	467254383	CHECK	1/16/2018	\$909.00
VIRGINIA BURLESON	467255770	CHECK	2/20/2018	\$909.00
VIRGINIA BURLESON	467257191	CHECK	3/20/2018	\$909.00
VIRGINIA BURLESON	467258566	CHECK	4/17/2018	\$909.00
VIRGINIA BURLESON	467259954	CHECK	5/15/2018	\$909.00
VIRGINIA BURLESON	467261356	CHECK	6/19/2018	\$909.00
VIRGINIA BURLESON	467262691	CHECK	7/17/2018	\$909.00
VIRGINIA BURLESON	467264143	CHECK	8/21/2018	\$909.00
VIRGINIA BURLESON	467265511	CHECK	9/18/2018	\$909.00
YTD Total For VIRGINIA BURLESON			Is \$10,908.00	
VIRGINIA COMMONWEALTH UNIVERSITY	120705414	CHECK	11/7/2017	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120708136	CHECK	12/19/2017	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120708957	CHECK	1/2/2018	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120716614	CHECK	5/15/2018	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120721093	CHECK	8/7/2018	\$75.00

Vendor Name	Payment No	Method	Date	Amount
VIRGINIA COMMONWEALTH UNIVERSITY	120724089	CHECK	9/18/2018	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120725026	CHECK	9/26/2018	\$75.00
YTD Total For VIRGINIA COMMONWEALTH UNIVERSITY			Is \$525.00	
VIRGINIA HARALSON	467250180	CHECK	10/17/2017	\$231.00
VIRGINIA HARALSON	467251657	CHECK	11/21/2017	\$231.00
VIRGINIA HARALSON	467253013	CHECK	12/19/2017	\$231.00
VIRGINIA HARALSON	467254384	CHECK	1/16/2018	\$231.00
VIRGINIA HARALSON	467255771	CHECK	2/20/2018	\$231.00
VIRGINIA HARALSON	467257192	CHECK	3/20/2018	\$231.00
VIRGINIA HARALSON	467258567	CHECK	4/17/2018	\$231.00
VIRGINIA HARALSON	467259955	CHECK	5/15/2018	\$231.00
VIRGINIA HARALSON	467261357	CHECK	6/19/2018	\$106.00
VIRGINIA HARALSON	467262692	CHECK	7/17/2018	\$106.00
VIRGINIA HARALSON	467264144	CHECK	8/21/2018	\$106.00
VIRGINIA HARALSON	467265512	CHECK	9/18/2018	\$106.00
YTD Total For VIRGINIA HARALSON			Is \$2,272.00	
VIRGINIA TABORN	120703677	CHECK	10/5/2017	\$300.00
VIRGINIA TABORN	120707151	CHECK	12/5/2017	\$150.00
VIRGINIA TABORN	120709706	CHECK	1/16/2018	\$200.00
VIRGINIA TABORN	120710624	CHECK	2/6/2018	\$200.00
VIRGINIA TABORN	120712306	CHECK	3/6/2018	\$200.00
VIRGINIA TABORN	120713266	CHECK	3/20/2018	\$600.00
VIRGINIA TABORN	120714882	CHECK	4/17/2018	\$150.00
VIRGINIA TABORN	120716615	CHECK	5/15/2018	\$3,600.00
VIRGINIA TABORN	120717600	CHECK	6/5/2018	\$1,750.00
VIRGINIA TABORN	120718493	CHECK	6/19/2018	\$1,060.00
VIRGINIA TABORN	120719313	CHECK	7/3/2018	\$150.00
VIRGINIA TABORN	120719909	CHECK	7/17/2018	\$500.00
VIRGINIA TABORN	120721094	CHECK	8/7/2018	\$200.00
VIRGINIA TABORN	120723094	CHECK	9/4/2018	\$400.00
VIRGINIA TABORN	120724090	CHECK	9/18/2018	\$1,100.00
VIRGINIA TABORN	120725027	CHECK	9/26/2018	\$900.00
YTD Total For VIRGINIA TABORN			Is \$11,460.00	
VIRGINIA WOOTEN	120707152	CHECK	12/5/2017	\$51.18
YTD Total For VIRGINIA WOOTEN			Is \$51.18	
VIRGO MATER HOMES INC	467262693	CHECK	7/17/2018	\$4,560.00
VIRGO MATER HOMES INC	467264145	CHECK	8/21/2018	\$1,073.00
VIRGO MATER HOMES INC	467265513	CHECK	9/18/2018	\$1,073.00
YTD Total For VIRGO MATER HOMES INC			Is \$6,706.00	
VISION QUEST NATIONAL LTD	120714883	CHECK	4/17/2018	\$148.75
YTD Total For VISION QUEST NATIONAL LTD			Is \$148.75	
VISIONALITY	120707153	CHECK	12/5/2017	\$3,997.78
VISIONALITY	120708958	CHECK	1/2/2018	\$657.75
VISIONALITY	120712307	CHECK	3/6/2018	\$324.00
VISIONALITY	120714884	CHECK	4/17/2018	\$707.20
VISIONALITY	120715705	CHECK	5/1/2018	\$99,658.35
VISIONALITY	120716616	CHECK	5/15/2018	\$45,246.51
VISIONALITY	120717601	CHECK	6/5/2018	\$51,897.00
VISIONALITY	120718494	CHECK	6/19/2018	\$1,665.08
VISIONALITY	120721095	CHECK	8/7/2018	\$124,718.38
YTD Total For VISIONALITY			Is \$328,872.05	
VISITING NURSE ASSOCIATION OF TEXAS	1200090587	EFT	10/17/2017	\$64,454.32
VISITING NURSE ASSOCIATION OF TEXAS	1200090957	EFT	11/7/2017	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200092368	EFT	1/2/2018	\$113,869.06
VISITING NURSE ASSOCIATION OF TEXAS	1200093021	EFT	2/6/2018	\$57,824.16
VISITING NURSE ASSOCIATION OF TEXAS	1200093686	EFT	3/6/2018	\$68,930.13
VISITING NURSE ASSOCIATION OF TEXAS	1200094362	EFT	4/3/2018	\$49,350.30
VISITING NURSE ASSOCIATION OF TEXAS	1200095756	EFT	6/5/2018	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200096115	EFT	6/19/2018	\$103,494.22

Vendor Name	Payment No	Method	Date	Amount
VISITING NURSE ASSOCIATION OF TEXAS	1200096481	EFT	7/3/2018	\$57,713.18
VISITING NURSE ASSOCIATION OF TEXAS	1200097573	EFT	8/21/2018	\$52,550.82
VISITING NURSE ASSOCIATION OF TEXAS	1200097892	EFT	9/4/2018	\$65,514.81
VISITING NURSE ASSOCIATION OF TEXAS	1200098244	EFT	9/18/2018	\$57,333.70
YTD Total For VISITING NURSE ASSOCIATION OF TEXAS			Is \$724,817.20	
VISTA FORRENT LLC	467250181	CHECK	10/17/2017	\$735.00
YTD Total For VISTA FORRENT LLC			Is \$735.00	
VISUAL COMMUNICATIONS	120705415	CHECK	11/7/2017	\$6,929.00
VISUAL COMMUNICATIONS	120707154	CHECK	12/5/2017	\$6,366.90
VISUAL COMMUNICATIONS	120708959	CHECK	1/2/2018	\$1,675.50
VISUAL COMMUNICATIONS	120709707	CHECK	1/16/2018	\$1,608.10
VISUAL COMMUNICATIONS	120710625	CHECK	2/6/2018	\$663.60
VISUAL COMMUNICATIONS	120714885	CHECK	4/17/2018	\$14,448.90
VISUAL COMMUNICATIONS	120719910	CHECK	7/17/2018	\$311.90
VISUAL COMMUNICATIONS	120721096	CHECK	8/7/2018	\$14,263.90
VISUAL COMMUNICATIONS	120722155	CHECK	8/21/2018	\$1,420.00
VISUAL COMMUNICATIONS	467255951	CHECK	3/6/2018	\$808.20
VISUAL COMMUNICATIONS	467260024	CHECK	5/15/2018	\$1,306.50
YTD Total For VISUAL COMMUNICATIONS			Is \$49,802.50	
VITA CHOICE	4670030574	EFT	10/17/2017	\$963.00
VITA CHOICE	4670030935	EFT	11/21/2017	\$963.00
VITA CHOICE	4670031270	EFT	12/19/2017	\$963.00
VITA CHOICE	4670031610	EFT	1/16/2018	\$963.00
VITA CHOICE	4670031977	EFT	2/20/2018	\$963.00
VITA CHOICE	4670032329	EFT	3/20/2018	\$963.00
VITA CHOICE	4670032652	EFT	4/17/2018	\$963.00
VITA CHOICE	4670032996	EFT	5/15/2018	\$963.00
VITA CHOICE	4670033339	EFT	6/19/2018	\$963.00
VITA CHOICE	4670033640	EFT	7/17/2018	\$963.00
VITA CHOICE	4670033983	EFT	8/21/2018	\$963.00
VITA CHOICE	4670034287	EFT	9/18/2018	\$963.00
YTD Total For VITA CHOICE			Is \$11,556.00	
VIVEKA PEOPLES	467261358	CHECK	6/19/2018	\$270.00
VIVEKA PEOPLES	467262694	CHECK	7/17/2018	\$135.00
VIVEKA PEOPLES	467264146	CHECK	8/21/2018	\$149.00
VIVEKA PEOPLES	467265514	CHECK	9/18/2018	\$149.00
YTD Total For VIVEKA PEOPLES			Is \$703.00	
VIVIAN TORRES	467260126	CHECK	6/5/2018	\$224.00
VIVIAN TORRES	467261359	CHECK	6/19/2018	\$112.00
VIVIAN TORRES	467262695	CHECK	7/17/2018	\$112.00
VIVIAN TORRES	467264147	CHECK	8/21/2018	\$112.00
VIVIAN TORRES	467265515	CHECK	9/18/2018	\$112.00
YTD Total For VIVIAN TORRES			Is \$672.00	
VIVICAR D SISK	467265674	CHECK	9/26/2018	\$624.00
YTD Total For VIVICAR D SISK			Is \$624.00	
VOLUNTEER CENTER	120707155	CHECK	12/5/2017	\$358.20
VOLUNTEER CENTER	120711558	CHECK	2/20/2018	\$129.35
VOLUNTEER CENTER	120713267	CHECK	3/20/2018	\$258.70
VOLUNTEER CENTER	120714886	CHECK	4/17/2018	\$19.90
VOLUNTEER CENTER	120716617	CHECK	5/15/2018	\$109.45
VOLUNTEER CENTER	120718495	CHECK	6/19/2018	\$49.75
VOLUNTEER CENTER	120724091	CHECK	9/18/2018	\$368.15
YTD Total For VOLUNTEER CENTER			Is \$1,293.50	
VONCIEL JONES HILL	120703678	CHECK	10/5/2017	\$300.00
VONCIEL JONES HILL	120704363	CHECK	10/17/2017	\$250.00
VONCIEL JONES HILL	120705416	CHECK	11/7/2017	\$200.00
VONCIEL JONES HILL	120706500	CHECK	11/21/2017	\$200.00
VONCIEL JONES HILL	120708137	CHECK	12/19/2017	\$1,150.00
VONCIEL JONES HILL	120708179	CHECK	12/20/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
VONCIEL JONES HILL	120709708	CHECK	1/16/2018	\$500.00
VONCIEL JONES HILL	120710626	CHECK	2/6/2018	\$3,250.00
VONCIEL JONES HILL	120712308	CHECK	3/6/2018	\$2,000.00
VONCIEL JONES HILL	120713991	CHECK	4/3/2018	\$2,425.00
VONCIEL JONES HILL	120715706	CHECK	5/1/2018	\$4,150.00
VONCIEL JONES HILL	120716618	CHECK	5/15/2018	\$800.00
VONCIEL JONES HILL	120717602	CHECK	6/5/2018	\$300.00
VONCIEL JONES HILL	120718496	CHECK	6/19/2018	\$1,700.00
VONCIEL JONES HILL	120722156	CHECK	8/21/2018	\$2,900.00
VONCIEL JONES HILL	120723095	CHECK	9/4/2018	\$800.00
YTD Total For VONCIEL JONES HILL			Is \$21,425.00	
VOP PROPERTIES	467250182	CHECK	10/17/2017	\$791.00
VOP PROPERTIES	467251658	CHECK	11/21/2017	\$791.00
VOP PROPERTIES	467253014	CHECK	12/19/2017	\$791.00
VOP PROPERTIES	467254385	CHECK	1/16/2018	\$791.00
VOP PROPERTIES	467255772	CHECK	2/20/2018	\$791.00
VOP PROPERTIES	467257193	CHECK	3/20/2018	\$830.00
VOP PROPERTIES	467258568	CHECK	4/17/2018	\$830.00
VOP PROPERTIES	467259956	CHECK	5/15/2018	\$830.00
VOP PROPERTIES	467261360	CHECK	6/19/2018	\$830.00
VOP PROPERTIES	467262696	CHECK	7/17/2018	\$830.00
VOP PROPERTIES	467264148	CHECK	8/21/2018	\$830.00
VOP PROPERTIES	467265516	CHECK	9/18/2018	\$830.00
YTD Total For VOP PROPERTIES			Is \$9,765.00	
VOSS LIGHTING INC	1200090588	EFT	10/17/2017	\$80.00
VOSS LIGHTING INC	1200090958	EFT	11/7/2017	\$991.00
VOSS LIGHTING INC	1200091620	EFT	12/5/2017	\$552.72
VOSS LIGHTING INC	1200092032	EFT	12/19/2017	\$1,674.69
VOSS LIGHTING INC	1200093022	EFT	2/6/2018	\$22,033.20
VOSS LIGHTING INC	1200093384	EFT	2/20/2018	\$94.48
VOSS LIGHTING INC	1200094033	EFT	3/20/2018	\$110.00
VOSS LIGHTING INC	1200095049	EFT	5/1/2018	\$107.40
VOSS LIGHTING INC	1200096116	EFT	6/19/2018	\$2,127.66
VOSS LIGHTING INC	1200096482	EFT	7/3/2018	\$167.98
VOSS LIGHTING INC	1200097207	EFT	8/7/2018	\$15,287.00
VOSS LIGHTING INC	1200097574	EFT	8/21/2018	\$344.63
VOSS LIGHTING INC	1200097893	EFT	9/4/2018	\$457.02
VOSS LIGHTING INC	1200098245	EFT	9/18/2018	\$53.57
YTD Total For VOSS LIGHTING INC			Is \$44,081.35	
VOTEC CORPORATION	120708960	CHECK	1/2/2018	\$235,528.13
YTD Total For VOTEC CORPORATION			Is \$235,528.13	
VSP CANDLELIGHT LP	120710627	CHECK	2/6/2018	\$60.00
VSP CANDLELIGHT LP	467250183	CHECK	10/17/2017	\$5,788.00
VSP CANDLELIGHT LP	467250362	CHECK	11/7/2017	\$84.00
VSP CANDLELIGHT LP	467251659	CHECK	11/21/2017	\$5,830.00
VSP CANDLELIGHT LP	467253015	CHECK	12/19/2017	\$5,462.00
VSP CANDLELIGHT LP	467254386	CHECK	1/16/2018	\$5,350.00
VSP CANDLELIGHT LP	467255773	CHECK	2/20/2018	\$6,017.00
YTD Total For VSP CANDLELIGHT LP			Is \$28,591.00	
VSP WINDSOR LLC	120704364	CHECK	10/17/2017	\$641.51
VSP WINDSOR LLC	120706501	CHECK	11/21/2017	\$641.51
VSP WINDSOR LLC	120708138	CHECK	12/19/2017	\$641.51
VSP WINDSOR LLC	120709709	CHECK	1/16/2018	\$641.51
VSP WINDSOR LLC	120711559	CHECK	2/20/2018	\$516.42
VSP WINDSOR LLC	120713268	CHECK	3/20/2018	\$516.42
VSP WINDSOR LLC	120714887	CHECK	4/17/2018	\$516.42
VSP WINDSOR LLC	120716619	CHECK	5/15/2018	\$516.42
VSP WINDSOR LLC	120718497	CHECK	6/19/2018	\$858.09
VSP WINDSOR LLC	120721097	CHECK	8/7/2018	\$687.25

Vendor Name	Payment No	Method	Date	Amount
VSP WINDSOR LLC	120722157	CHECK	8/21/2018	\$2,605.25
VSP WINDSOR LLC	120724092	CHECK	9/18/2018	\$1,437.25
VSP WINDSOR LLC	467250184	CHECK	10/17/2017	\$67.00
VSP WINDSOR LLC	467251660	CHECK	11/21/2017	\$67.00
VSP WINDSOR LLC	467253016	CHECK	12/19/2017	\$67.00
VSP WINDSOR LLC	467254387	CHECK	1/16/2018	\$67.00
VSP WINDSOR LLC	467255774	CHECK	2/20/2018	\$1,191.70
VSP WINDSOR LLC	467257194	CHECK	3/20/2018	\$556.00
VSP WINDSOR LLC	467257335	CHECK	4/3/2018	\$1,765.47
VSP WINDSOR LLC	467258569	CHECK	4/17/2018	\$1,091.00
VSP WINDSOR LLC	467259957	CHECK	5/15/2018	\$1,339.00
VSP WINDSOR LLC	467260127	CHECK	6/5/2018	\$315.00
VSP WINDSOR LLC	467261361	CHECK	6/19/2018	\$1,617.00
VSP WINDSOR LLC	467262697	CHECK	7/17/2018	\$1,478.00
VSP WINDSOR LLC	467264149	CHECK	8/21/2018	\$896.00
VSP WINDSOR LLC	467264294	CHECK	9/4/2018	\$1,098.00
VSP WINDSOR LLC	467265517	CHECK	9/18/2018	\$1,739.00
VSP WINDSOR LLC	467265675	CHECK	9/26/2018	\$1,884.58
YTD Total For VSP WINDSOR LLC			Is \$25,458.31	
VUKOTA BRIDGEPORT APARTMENTS LP	120721098	CHECK	8/7/2018	\$1,396.56
YTD Total For VUKOTA BRIDGEPORT APARTMENTS LP			Is \$1,396.56	
VULCAN MATERIALS	120717603	CHECK	6/5/2018	\$1,469.82
VULCAN MATERIALS	120718498	CHECK	6/19/2018	\$20,722.02
VULCAN MATERIALS	120719911	CHECK	7/17/2018	\$177.32
VULCAN MATERIALS	120724093	CHECK	9/18/2018	\$7,054.52
VULCAN MATERIALS	120725028	CHECK	9/26/2018	\$8,736.42
YTD Total For VULCAN MATERIALS			Is \$38,160.10	
VVL CONSULTING LLC	120716620	CHECK	5/15/2018	\$1,600.00
YTD Total For VVL CONSULTING LLC			Is \$1,600.00	
VWR INTERNATIONAL INC	1200091313	EFT	11/21/2017	\$12.00
VWR INTERNATIONAL INC	1200092033	EFT	12/19/2017	\$2,328.60
VWR INTERNATIONAL INC	1200093023	EFT	2/6/2018	\$335.90
VWR INTERNATIONAL INC	1200093687	EFT	3/6/2018	\$2,537.40
VWR INTERNATIONAL INC	1200094034	EFT	3/20/2018	\$3,105.72
YTD Total For VWR INTERNATIONAL INC			Is \$8,319.62	
W & B SERVICE CO LP	120704365	CHECK	10/17/2017	\$1,002.18
W & B SERVICE CO LP	120707156	CHECK	12/5/2017	\$199.97
W & B SERVICE CO LP	120708139	CHECK	12/19/2017	\$241.50
W & B SERVICE CO LP	120708961	CHECK	1/2/2018	\$1,316.65
W & B SERVICE CO LP	120712309	CHECK	3/6/2018	\$2,779.53
W & B SERVICE CO LP	120721099	CHECK	8/7/2018	\$19,208.80
W & B SERVICE CO LP	120722158	CHECK	8/21/2018	\$864.20
W & B SERVICE CO LP	120725029	CHECK	9/26/2018	\$3,126.85
YTD Total For W & B SERVICE CO LP			Is \$28,739.68	
W B HUNT CO INC	120708140	CHECK	12/19/2017	\$427.20
W B HUNT CO INC	120713269	CHECK	3/20/2018	\$777.00
W B HUNT CO INC	120718499	CHECK	6/19/2018	\$1,438.20
YTD Total For W B HUNT CO INC			Is \$2,642.40	
WADE KEETER	467250185	CHECK	10/17/2017	\$423.00
WADE KEETER	467251661	CHECK	11/21/2017	\$411.00
WADE KEETER	467253017	CHECK	12/19/2017	\$411.00
WADE KEETER	467254388	CHECK	1/16/2018	\$411.00
WADE KEETER	467255775	CHECK	2/20/2018	\$411.00
WADE KEETER	467257195	CHECK	3/20/2018	\$411.00
WADE KEETER	467258570	CHECK	4/17/2018	\$411.00
WADE KEETER	467259958	CHECK	5/15/2018	\$411.00
WADE KEETER	467261362	CHECK	6/19/2018	\$411.00
WADE KEETER	467262698	CHECK	7/17/2018	\$411.00
WADE KEETER	467264150	CHECK	8/21/2018	\$411.00

Vendor Name	Payment No	Method	Date	Amount
WADE KEETER	467265518	CHECK	9/18/2018	\$411.00
YTD Total For WADE KEETER			Is \$4,944.00	
WADE, BRANDIE LOU BALLARD	1200091371	EFT	12/5/2017	\$223.34
YTD Total For WADE, BRANDIE LOU BALLARD			Is \$223.34	
WADE, KRISTIN S	1200090803	EFT	11/7/2017	\$232.00
WADE, KRISTIN S	1200091848	EFT	12/19/2017	\$70.69
WADE, KRISTIN S	1200092858	EFT	2/6/2018	\$150.00
WADE, KRISTIN S	1200096483	EFT	7/3/2018	\$92.14
WADE, KRISTIN S	1200097575	EFT	8/21/2018	\$163.97
YTD Total For WADE, KRISTIN S			Is \$708.80	
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200090589	EFT	10/17/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200091314	EFT	11/21/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200092034	EFT	12/19/2017	\$472.48
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200092669	EFT	1/16/2018	\$352.80
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200093385	EFT	2/20/2018	\$352.80
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200094035	EFT	3/20/2018	\$352.80
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200094708	EFT	4/17/2018	\$352.80
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200095381	EFT	5/15/2018	\$352.80
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200096117	EFT	6/19/2018	\$352.80
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200097208	EFT	8/7/2018	\$352.80
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200097576	EFT	8/21/2018	\$352.80
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200098246	EFT	9/18/2018	\$400.46
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670030575	EFT	10/17/2017	\$5,994.20
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670030936	EFT	11/21/2017	\$6,125.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670031271	EFT	12/19/2017	\$7,200.95
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670031611	EFT	1/16/2018	\$6,166.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670031681	EFT	2/6/2018	\$580.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670031978	EFT	2/20/2018	\$8,012.43
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670032330	EFT	3/20/2018	\$7,399.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670032653	EFT	4/17/2018	\$7,371.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670032997	EFT	5/15/2018	\$7,488.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670033048	EFT	6/5/2018	\$268.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670033340	EFT	6/19/2018	\$7,060.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670033641	EFT	7/17/2018	\$6,202.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670033984	EFT	8/21/2018	\$7,611.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670034016	EFT	9/4/2018	\$1,258.57
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670034288	EFT	9/18/2018	\$7,041.00
YTD Total For WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS			Is \$90,118.25	
WAHEED OSHIKOYA	467250186	CHECK	10/17/2017	\$715.00
WAHEED OSHIKOYA	467251662	CHECK	11/21/2017	\$715.00
WAHEED OSHIKOYA	467253018	CHECK	12/19/2017	\$715.00
WAHEED OSHIKOYA	467254389	CHECK	1/16/2018	\$715.00
WAHEED OSHIKOYA	467255776	CHECK	2/20/2018	\$715.00
WAHEED OSHIKOYA	467257196	CHECK	3/20/2018	\$715.00
WAHEED OSHIKOYA	467258571	CHECK	4/17/2018	\$715.00
WAHEED OSHIKOYA	467259959	CHECK	5/15/2018	\$715.00
WAHEED OSHIKOYA	467261363	CHECK	6/19/2018	\$715.00
WAHEED OSHIKOYA	467262699	CHECK	7/17/2018	\$715.00
WAHEED OSHIKOYA	467264151	CHECK	8/21/2018	\$715.00
WAHEED OSHIKOYA	467264295	CHECK	9/4/2018	\$172.00
WAHEED OSHIKOYA	467265519	CHECK	9/18/2018	\$715.00
YTD Total For WAHEED OSHIKOYA			Is \$8,752.00	
WAHOO FRAZIER	120706502	CHECK	11/21/2017	\$730.00
YTD Total For WAHOO FRAZIER			Is \$730.00	
WAI KUEN LEUNG	4670034289	EFT	9/18/2018	\$1,422.00
WAI KUEN LEUNG	467250187	CHECK	10/17/2017	\$1,269.00
WAI KUEN LEUNG	467251663	CHECK	11/21/2017	\$1,269.00
WAI KUEN LEUNG	467253019	CHECK	12/19/2017	\$1,269.00
WAI KUEN LEUNG	467254390	CHECK	1/16/2018	\$1,269.00

Vendor Name	Payment No	Method	Date	Amount
WAI KUEN LEUNG	467255777	CHECK	2/20/2018	\$1,269.00
WAI KUEN LEUNG	467260128	CHECK	6/5/2018	\$3,839.40
WAI KUEN LEUNG	467261364	CHECK	6/19/2018	\$1,422.00
WAI KUEN LEUNG	467262700	CHECK	7/17/2018	\$1,422.00
WAI KUEN LEUNG	467264152	CHECK	8/21/2018	\$1,422.00
YTD Total For WAI KUEN LEUNG			Is \$15,872.40	
WAIT MECHANICAL INC	120717604	CHECK	6/5/2018	\$8,500.00
YTD Total For WAIT MECHANICAL INC			Is \$8,500.00	
WAK MANAGEMENT	120724094	CHECK	9/18/2018	\$1,099.00
WAK MANAGEMENT	120725030	CHECK	9/26/2018	\$699.00
WAK MANAGEMENT	467250188	CHECK	10/17/2017	\$372.00
WAK MANAGEMENT	467251664	CHECK	11/21/2017	\$372.00
WAK MANAGEMENT	467253020	CHECK	12/19/2017	\$372.00
WAK MANAGEMENT	467254391	CHECK	1/16/2018	\$372.00
WAK MANAGEMENT	467255778	CHECK	2/20/2018	\$372.00
WAK MANAGEMENT	467257197	CHECK	3/20/2018	\$372.00
WAK MANAGEMENT	467261365	CHECK	6/19/2018	\$561.00
WAK MANAGEMENT	467262701	CHECK	7/17/2018	\$165.00
WAK MANAGEMENT	467264153	CHECK	8/21/2018	\$165.00
WAK MANAGEMENT	467265520	CHECK	9/18/2018	\$222.00
YTD Total For WAK MANAGEMENT			Is \$5,143.00	
WAK MANAGEMENT HOLIDAY HILLS	120722159	CHECK	8/21/2018	\$915.00
YTD Total For WAK MANAGEMENT HOLIDAY HILLS			Is \$915.00	
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	120724095	CHECK	9/18/2018	\$532.50
YTD Total For WAK-BG PARTNERS/DBA BAHAMA GLEN APTS			Is \$532.50	
WAKEFIELD, JONATHAN GRAFTON	1200092526	EFT	1/16/2018	\$1,030.08
WAKEFIELD, JONATHAN GRAFTON	1200094197	EFT	4/3/2018	\$127.48
WAKEFIELD, JONATHAN GRAFTON	1200095050	EFT	5/1/2018	\$753.50
WAKEFIELD, JONATHAN GRAFTON	1200095757	EFT	6/5/2018	\$137.31
WAKEFIELD, JONATHAN GRAFTON	1200096118	EFT	6/19/2018	\$325.40
WAKEFIELD, JONATHAN GRAFTON	1200096781	EFT	7/17/2018	\$127.68
YTD Total For WAKEFIELD, JONATHAN GRAFTON			Is \$2,501.45	
WAK-SC LLC	120708962	CHECK	1/2/2018	\$900.00
WAK-SC LLC	120710628	CHECK	2/6/2018	\$900.00
WAK-SC LLC	120711560	CHECK	2/20/2018	\$900.00
WAK-SC LLC	120713270	CHECK	3/20/2018	\$900.00
WAK-SC LLC	120714888	CHECK	4/17/2018	\$900.00
WAK-SC LLC	120716621	CHECK	5/15/2018	\$900.00
WAK-SC LLC	120718500	CHECK	6/19/2018	\$900.00
WAK-SC LLC	120719912	CHECK	7/17/2018	\$900.00
YTD Total For WAK-SC LLC			Is \$7,200.00	
WALDEN SECURITY	120706503	CHECK	11/21/2017	\$48,243.52
WALDEN SECURITY	120708141	CHECK	12/19/2017	\$54,605.64
WALDEN SECURITY	120709710	CHECK	1/16/2018	\$296,496.64
WALDEN SECURITY	120711561	CHECK	2/20/2018	\$86,454.18
WALDEN SECURITY	120713271	CHECK	3/20/2018	\$81,714.73
WALDEN SECURITY	120716622	CHECK	5/15/2018	\$96,305.15
WALDEN SECURITY	120717605	CHECK	6/5/2018	\$21,667.34
WALDEN SECURITY	120718501	CHECK	6/19/2018	\$97,767.48
WALDEN SECURITY	120719314	CHECK	7/3/2018	\$74,494.60
WALDEN SECURITY	120721100	CHECK	8/7/2018	\$94,549.55
WALDEN SECURITY	120725031	CHECK	9/26/2018	\$202,245.36
WALDEN SECURITY	128017160	CHECK	10/17/2017	\$24,468.11
WALDEN SECURITY	128017204	CHECK	11/21/2017	\$27,259.18
WALDEN SECURITY	128017234	CHECK	12/19/2017	\$24,973.80
WALDEN SECURITY	128017260	CHECK	1/16/2018	\$21,570.05
WALDEN SECURITY	128017299	CHECK	2/20/2018	\$26,024.10
WALDEN SECURITY	128017340	CHECK	3/20/2018	\$24,716.11
WALDEN SECURITY	128017372	CHECK	4/17/2018	\$26,855.60

Vendor Name	Payment No	Method	Date	Amount
WALDEN SECURITY	128017406	CHECK	5/15/2018	\$25,270.41
WALDEN SECURITY	128017447	CHECK	6/19/2018	\$26,607.60
WALDEN SECURITY	128017499	CHECK	8/7/2018	\$25,766.40
WALDEN SECURITY	128017541	CHECK	9/4/2018	\$26,028.97
YTD Total For WALDEN SECURITY			Is \$1,434,084.52	
WALDEN, ROBERT J	120718502	CHECK	6/19/2018	\$132.52
YTD Total For WALDEN, ROBERT J			Is \$132.52	
WALGREEN COMPANY	120708142	CHECK	12/19/2017	\$500.00
WALGREEN COMPANY	120722285	CHECK	8/24/2018	\$750.00
YTD Total For WALGREEN COMPANY			Is \$1,250.00	
WALKER COUNTY HOUSING AUTHORITY	467250189	CHECK	10/17/2017	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467251665	CHECK	11/21/2017	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467253021	CHECK	12/19/2017	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467254392	CHECK	1/16/2018	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467255779	CHECK	2/20/2018	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467257198	CHECK	3/20/2018	\$326.77
YTD Total For WALKER COUNTY HOUSING AUTHORITY			Is \$2,172.97	
WALKER REAL ESTATE INVESTMENT CO	467250190	CHECK	10/17/2017	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467251666	CHECK	11/21/2017	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467253022	CHECK	12/19/2017	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467254393	CHECK	1/16/2018	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467255780	CHECK	2/20/2018	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467257199	CHECK	3/20/2018	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467258572	CHECK	4/17/2018	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467259960	CHECK	5/15/2018	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467261366	CHECK	6/19/2018	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467262702	CHECK	7/17/2018	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467264154	CHECK	8/21/2018	\$651.00
WALKER REAL ESTATE INVESTMENT CO	467265521	CHECK	9/18/2018	\$651.00
YTD Total For WALKER REAL ESTATE INVESTMENT CO			Is \$7,812.00	
WALKER, DAWNN L	120713557	CHECK	4/3/2018	\$438.81
YTD Total For WALKER, DAWNN L			Is \$438.81	
WALKER-RANDLE, JURMERLINE	1200091144	EFT	11/21/2017	\$21.46
YTD Total For WALKER-RANDLE, JURMERLINE			Is \$21.46	
WALLACE, CYNTHIA J	1200097894	EFT	9/4/2018	\$26.06
YTD Total For WALLACE, CYNTHIA J			Is \$26.06	
WALLACE, MARIAN A	1280003669	EFT	5/1/2018	\$168.00
YTD Total For WALLACE, MARIAN A			Is \$168.00	
WALLER GROUP PROPERTY MANAGEMENT LLC	120707157	CHECK	12/5/2017	\$743.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120710629	CHECK	2/6/2018	\$1,450.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120712310	CHECK	3/6/2018	\$507.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120714889	CHECK	4/17/2018	\$900.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120716623	CHECK	5/15/2018	\$900.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120718503	CHECK	6/19/2018	\$5,659.80
WALLER GROUP PROPERTY MANAGEMENT LLC	120719913	CHECK	7/17/2018	\$900.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120721101	CHECK	8/7/2018	\$3,904.90
WALLER GROUP PROPERTY MANAGEMENT LLC	120722160	CHECK	8/21/2018	\$3,279.90
WALLER GROUP PROPERTY MANAGEMENT LLC	120724096	CHECK	9/18/2018	\$3,279.90
WALLER GROUP PROPERTY MANAGEMENT LLC	467265522	CHECK	9/18/2018	\$2,833.25
WALLER GROUP PROPERTY MANAGEMENT LLC	467265676	CHECK	9/26/2018	\$6,379.00
YTD Total For WALLER GROUP PROPERTY MANAGEMENT LLC			Is \$30,736.75	
WALMART	120722161	CHECK	8/21/2018	\$1,000.00
YTD Total For WALMART			Is \$1,000.00	
WALNUT HILL UNITED METHODIST CHURCH	120708963	CHECK	1/2/2018	\$8,000.00
YTD Total For WALNUT HILL UNITED METHODIST CHURCH			Is \$8,000.00	
WALNUT HILL WRECKER	1200093386	EFT	2/20/2018	\$500.00
WALNUT HILL WRECKER	120705417	CHECK	11/7/2017	\$714.00
WALNUT HILL WRECKER	120712311	CHECK	3/6/2018	\$500.00
YTD Total For WALNUT HILL WRECKER			Is \$1,714.00	

Vendor Name	Payment No	Method	Date	Amount
WALTER CROWELL	120703679	CHECK	10/5/2017	\$1,250.00
WALTER CROWELL	120704366	CHECK	10/17/2017	\$1,250.00
WALTER CROWELL	120705418	CHECK	11/7/2017	\$150.00
WALTER CROWELL	120708964	CHECK	1/2/2018	\$7,260.00
YTD Total For WALTER CROWELL			Is \$9,910.00	
WALTER COOK	120719315	CHECK	7/3/2018	\$276.86
YTD Total For WALTER COOK			Is \$276.86	
WALTER HIGGINS	467250363	CHECK	11/7/2017	\$1,333.40
WALTER HIGGINS	467251667	CHECK	11/21/2017	\$679.00
WALTER HIGGINS	467253023	CHECK	12/19/2017	\$679.00
WALTER HIGGINS	467254394	CHECK	1/16/2018	\$679.00
WALTER HIGGINS	467255781	CHECK	2/20/2018	\$679.00
WALTER HIGGINS	467257200	CHECK	3/20/2018	\$679.00
WALTER HIGGINS	467258573	CHECK	4/17/2018	\$679.00
WALTER HIGGINS	467259961	CHECK	5/15/2018	\$679.00
WALTER HIGGINS	467261367	CHECK	6/19/2018	\$679.00
WALTER HIGGINS	467262703	CHECK	7/17/2018	\$679.00
WALTER HIGGINS	467264155	CHECK	8/21/2018	\$679.00
WALTER HIGGINS	467265523	CHECK	9/18/2018	\$765.00
YTD Total For WALTER HIGGINS			Is \$8,888.40	
WALTER L FORD	467250191	CHECK	10/17/2017	\$1,034.00
WALTER L FORD	467251668	CHECK	11/21/2017	\$1,034.00
WALTER L FORD	467253024	CHECK	12/19/2017	\$936.00
WALTER L FORD	467254395	CHECK	1/16/2018	\$936.00
WALTER L FORD	467255782	CHECK	2/20/2018	\$936.00
WALTER L FORD	467257201	CHECK	3/20/2018	\$936.00
WALTER L FORD	467258574	CHECK	4/17/2018	\$936.00
WALTER L FORD	467259962	CHECK	5/15/2018	\$2,077.00
WALTER L FORD	467261368	CHECK	6/19/2018	\$2,077.00
WALTER L FORD	467262704	CHECK	7/17/2018	\$2,077.00
WALTER L FORD	467264156	CHECK	8/21/2018	\$2,077.00
WALTER L FORD	467265524	CHECK	9/18/2018	\$2,077.00
YTD Total For WALTER L FORD			Is \$17,133.00	
WALTER S DEAN	120706504	CHECK	11/21/2017	\$350.00
WALTER S DEAN	120707158	CHECK	12/5/2017	\$450.00
WALTER S DEAN	120708965	CHECK	1/2/2018	\$750.00
WALTER S DEAN	120710630	CHECK	2/6/2018	\$300.00
WALTER S DEAN	120713992	CHECK	4/3/2018	\$700.00
WALTER S DEAN	120715707	CHECK	5/1/2018	\$200.00
WALTER S DEAN	120718504	CHECK	6/19/2018	\$300.00
WALTER S DEAN	120719914	CHECK	7/17/2018	\$250.00
WALTER S DEAN	120721102	CHECK	8/7/2018	\$650.00
WALTER S DEAN	120722162	CHECK	8/21/2018	\$1,500.00
WALTER S DEAN	120723096	CHECK	9/4/2018	\$400.00
WALTER S DEAN	120725032	CHECK	9/26/2018	\$1,100.00
YTD Total For WALTER S DEAN			Is \$6,950.00	
WALTERS, SUZANNE	1280003616	EFT	2/20/2018	\$91.00
WALTERS, SUZANNE	1280003753	EFT	8/7/2018	\$66.00
YTD Total For WALTERS, SUZANNE			Is \$157.00	
WANDA JONES	467250192	CHECK	10/17/2017	\$619.00
WANDA JONES	467251669	CHECK	11/21/2017	\$619.00
WANDA JONES	467253025	CHECK	12/19/2017	\$619.00
WANDA JONES	467254396	CHECK	1/16/2018	\$619.00
WANDA JONES	467255783	CHECK	2/20/2018	\$619.00
WANDA JONES	467257202	CHECK	3/20/2018	\$619.00
YTD Total For WANDA JONES			Is \$3,714.00	
WANDA K FULLER	467250193	CHECK	10/17/2017	\$825.00
WANDA K FULLER	467251670	CHECK	11/21/2017	\$825.00
WANDA K FULLER	467253026	CHECK	12/19/2017	\$825.00

Vendor Name	Payment No	Method	Date	Amount
WANDA K FULLER	467254397	CHECK	1/16/2018	\$825.00
WANDA K FULLER	467255784	CHECK	2/20/2018	\$825.00
WANDA K FULLER	467257203	CHECK	3/20/2018	\$825.00
WANDA K FULLER	467258575	CHECK	4/17/2018	\$825.00
WANDA K FULLER	467259963	CHECK	5/15/2018	\$908.00
WANDA K FULLER	467261369	CHECK	6/19/2018	\$908.00
WANDA K FULLER	467262705	CHECK	7/17/2018	\$908.00
WANDA K FULLER	467264157	CHECK	8/21/2018	\$908.00
WANDA K FULLER	467265525	CHECK	9/18/2018	\$908.00
YTD Total For WANDA K FULLER			Is \$10,315.00	
WANDA RAYFIELD	467250194	CHECK	10/17/2017	\$882.00
WANDA RAYFIELD	467251671	CHECK	11/21/2017	\$882.00
WANDA RAYFIELD	467253027	CHECK	12/19/2017	\$882.00
WANDA RAYFIELD	467254398	CHECK	1/16/2018	\$882.00
WANDA RAYFIELD	467255785	CHECK	2/20/2018	\$882.00
WANDA RAYFIELD	467257204	CHECK	3/20/2018	\$760.00
YTD Total For WANDA RAYFIELD			Is \$5,170.00	
WANDA THOMAS	467257336	CHECK	4/3/2018	\$28.00
WANDA THOMAS	467258576	CHECK	4/17/2018	\$14.00
WANDA THOMAS	467259964	CHECK	5/15/2018	\$14.00
WANDA THOMAS	467261370	CHECK	6/19/2018	\$14.00
WANDA THOMAS	467262706	CHECK	7/17/2018	\$14.00
WANDA THOMAS	467264158	CHECK	8/21/2018	\$14.00
YTD Total For WANDA THOMAS			Is \$98.00	
WARD, MICHELLE E	1200094253	EFT	4/3/2018	\$47.54
WARD, MICHELLE E	1200096484	EFT	7/3/2018	\$240.38
YTD Total For WARD, MICHELLE E			Is \$287.92	
WARD, VIRGINIA L	1200090586	EFT	10/17/2017	\$348.26
WARD, VIRGINIA L	1200090956	EFT	11/7/2017	\$113.85
WARD, VIRGINIA L	1200091619	EFT	12/5/2017	\$17.16
WARD, VIRGINIA L	1200094032	EFT	3/20/2018	\$291.30
WARD, VIRGINIA L	1200096485	EFT	7/3/2018	\$180.93
WARD, VIRGINIA L	1200098247	EFT	9/18/2018	\$124.85
YTD Total For WARD, VIRGINIA L			Is \$1,076.35	
WARREN CHAPEL AME CHURCH	4670030576	EFT	10/17/2017	\$475.00
WARREN CHAPEL AME CHURCH	4670030937	EFT	11/21/2017	\$475.00
WARREN CHAPEL AME CHURCH	4670031272	EFT	12/19/2017	\$520.00
WARREN CHAPEL AME CHURCH	4670031612	EFT	1/16/2018	\$520.00
WARREN CHAPEL AME CHURCH	4670031979	EFT	2/20/2018	\$565.00
WARREN CHAPEL AME CHURCH	4670032331	EFT	3/20/2018	\$520.00
WARREN CHAPEL AME CHURCH	4670032654	EFT	4/17/2018	\$520.00
WARREN CHAPEL AME CHURCH	4670032998	EFT	5/15/2018	\$520.00
WARREN CHAPEL AME CHURCH	4670033341	EFT	6/19/2018	\$520.00
WARREN CHAPEL AME CHURCH	4670033642	EFT	7/17/2018	\$520.00
WARREN CHAPEL AME CHURCH	4670033985	EFT	8/21/2018	\$557.00
WARREN CHAPEL AME CHURCH	4670034290	EFT	9/18/2018	\$557.00
YTD Total For WARREN CHAPEL AME CHURCH			Is \$6,269.00	
WARREN LYNDON SIMON	4670030577	EFT	10/17/2017	\$484.00
WARREN LYNDON SIMON	4670030938	EFT	11/21/2017	\$484.00
WARREN LYNDON SIMON	4670031273	EFT	12/19/2017	\$484.00
WARREN LYNDON SIMON	4670031613	EFT	1/16/2018	\$484.00
WARREN LYNDON SIMON	4670031980	EFT	2/20/2018	\$484.00
YTD Total For WARREN LYNDON SIMON			Is \$2,420.00	
WARREN, INGRID MICHELLE	1200094709	EFT	4/17/2018	\$72.76
WARREN, INGRID MICHELLE	1200095758	EFT	6/5/2018	\$1,085.41
WARREN, INGRID MICHELLE	1200098248	EFT	9/18/2018	\$130.15
WARREN, INGRID MICHELLE	120721178	CHECK	8/7/2018	\$0.00
YTD Total For WARREN, INGRID MICHELLE			Is \$1,288.32	
WARREN, JOHN F	1200090436	EFT	10/17/2017	\$247.11

Vendor Name	Payment No	Method	Date	Amount
WARREN, JOHN F	1200091487	EFT	12/5/2017	\$176.55
WARREN, JOHN F	1200092204	EFT	1/2/2018	\$56.51
WARREN, JOHN F	1200093539	EFT	3/6/2018	\$304.58
WARREN, JOHN F	1200093866	EFT	3/20/2018	\$46.27
WARREN, JOHN F	1200094196	EFT	4/3/2018	\$204.81
WARREN, JOHN F	1200095759	EFT	6/5/2018	\$506.00
WARREN, JOHN F	1200096782	EFT	7/17/2018	\$428.34
WARREN, JOHN F	1200097209	EFT	8/7/2018	\$462.27
WARREN, JOHN F	1200098583	EFT	9/26/2018	\$539.34
YTD Total For WARREN, JOHN F			Is \$2,971.78	
WASHINGTON, MICHELLE M	1200091530	EFT	12/5/2017	\$128.45
WASHINGTON, MICHELLE M	1200091894	EFT	12/19/2017	\$128.45
WASHINGTON, MICHELLE M	120709013	CHECK	1/5/2018	\$128.45
YTD Total For WASHINGTON, MICHELLE M			Is \$385.35	
WASHINGTON, SHENA	1200095382	EFT	5/15/2018	\$104.89
YTD Total For WASHINGTON, SHENA			Is \$104.89	
WASP BAR CODE	120713272	CHECK	3/20/2018	\$2,002.33
YTD Total For WASP BAR CODE			Is \$2,002.33	
WATER WORKS OF TEXAS	120708966	CHECK	1/2/2018	\$60.00
WATER WORKS OF TEXAS	120712312	CHECK	3/6/2018	\$60.72
WATER WORKS OF TEXAS	120721103	CHECK	8/7/2018	\$294.20
WATER WORKS OF TEXAS	120723097	CHECK	9/4/2018	\$44.04
YTD Total For WATER WORKS OF TEXAS			Is \$458.96	
WATERFORD AT VALLEY RANCH LLC	467250196	CHECK	10/17/2017	\$31,525.00
WATERFORD AT VALLEY RANCH LLC	467250364	CHECK	11/7/2017	\$397.00
WATERFORD AT VALLEY RANCH LLC	467251673	CHECK	11/21/2017	\$33,001.00
WATERFORD AT VALLEY RANCH LLC	467251777	CHECK	12/5/2017	\$63.00
WATERFORD AT VALLEY RANCH LLC	467253029	CHECK	12/19/2017	\$31,759.00
WATERFORD AT VALLEY RANCH LLC	467254400	CHECK	1/16/2018	\$30,263.00
WATERFORD AT VALLEY RANCH LLC	467255787	CHECK	2/20/2018	\$29,070.00
WATERFORD AT VALLEY RANCH LLC	467255952	CHECK	3/6/2018	\$613.00
WATERFORD AT VALLEY RANCH LLC	467257206	CHECK	3/20/2018	\$28,976.00
WATERFORD AT VALLEY RANCH LLC	467257337	CHECK	4/3/2018	\$1,582.50
WATERFORD AT VALLEY RANCH LLC	467258578	CHECK	4/17/2018	\$30,493.22
WATERFORD AT VALLEY RANCH LLC	467258724	CHECK	5/1/2018	\$2,129.10
WATERFORD AT VALLEY RANCH LLC	467259966	CHECK	5/15/2018	\$31,320.00
WATERFORD AT VALLEY RANCH LLC	467260129	CHECK	6/5/2018	\$2,944.00
WATERFORD AT VALLEY RANCH LLC	467261372	CHECK	6/19/2018	\$31,679.00
WATERFORD AT VALLEY RANCH LLC	467262708	CHECK	7/17/2018	\$31,286.00
WATERFORD AT VALLEY RANCH LLC	467262887	CHECK	8/7/2018	\$515.00
WATERFORD AT VALLEY RANCH LLC	467264160	CHECK	8/21/2018	\$28,927.36
WATERFORD AT VALLEY RANCH LLC	467264296	CHECK	9/4/2018	\$1,112.00
WATERFORD AT VALLEY RANCH LLC	467265527	CHECK	9/18/2018	\$31,627.00
WATERFORD AT VALLEY RANCH LLC	467265677	CHECK	9/26/2018	\$1,984.00
YTD Total For WATERFORD AT VALLEY RANCH LLC			Is \$381,266.18	
WATERFORD PARTNERS LLC	120704367	CHECK	10/17/2017	\$1,383.32
WATERFORD PARTNERS LLC	120706505	CHECK	11/21/2017	\$799.91
WATERFORD PARTNERS LLC	120706506	CHECK	11/21/2017	\$58.01
WATERFORD PARTNERS LLC	120708143	CHECK	12/19/2017	\$826.34
WATERFORD PARTNERS LLC	120708144	CHECK	12/19/2017	\$11.93
WATERFORD PARTNERS LLC	120709711	CHECK	1/16/2018	\$769.90
WATERFORD PARTNERS LLC	120711562	CHECK	2/20/2018	\$841.28
WATERFORD PARTNERS LLC	120713273	CHECK	3/20/2018	\$769.90
WATERFORD PARTNERS LLC	120714890	CHECK	4/17/2018	\$769.90
WATERFORD PARTNERS LLC	120716624	CHECK	5/15/2018	\$844.90
WATERFORD PARTNERS LLC	120718505	CHECK	6/19/2018	\$844.90
WATERFORD PARTNERS LLC	120719915	CHECK	7/17/2018	\$795.00
WATERFORD PARTNERS LLC	120721104	CHECK	8/7/2018	\$49.90
WATERFORD PARTNERS LLC	120722163	CHECK	8/21/2018	\$49.90

Vendor Name	Payment No	Method	Date	Amount
WATERFORD PARTNERS LLC	120722164	CHECK	8/21/2018	\$1,595.40
WATERFORD PARTNERS LLC	120724097	CHECK	9/18/2018	\$65.06
WATERFORD PARTNERS LLC	120724098	CHECK	9/18/2018	\$126.31
WATERFORD PARTNERS LLC	120725033	CHECK	9/26/2018	\$235.19
WATERFORD PARTNERS LLC	467250197	CHECK	10/17/2017	\$3,199.00
WATERFORD PARTNERS LLC	467250365	CHECK	11/7/2017	\$2,099.07
WATERFORD PARTNERS LLC	467251674	CHECK	11/21/2017	\$3,516.00
WATERFORD PARTNERS LLC	467251675	CHECK	11/21/2017	\$476.00
WATERFORD PARTNERS LLC	467251778	CHECK	12/5/2017	\$1,003.40
WATERFORD PARTNERS LLC	467253030	CHECK	12/19/2017	\$476.00
WATERFORD PARTNERS LLC	467253031	CHECK	12/19/2017	\$4,712.00
WATERFORD PARTNERS LLC	467254401	CHECK	1/16/2018	\$4,576.00
WATERFORD PARTNERS LLC	467254402	CHECK	1/16/2018	\$476.00
WATERFORD PARTNERS LLC	467255788	CHECK	2/20/2018	\$476.00
WATERFORD PARTNERS LLC	467255789	CHECK	2/20/2018	\$4,576.00
WATERFORD PARTNERS LLC	467255953	CHECK	3/6/2018	\$2,594.60
WATERFORD PARTNERS LLC	467257207	CHECK	3/20/2018	\$476.00
WATERFORD PARTNERS LLC	467257208	CHECK	3/20/2018	\$8,222.81
WATERFORD PARTNERS LLC	467258579	CHECK	4/17/2018	\$476.00
WATERFORD PARTNERS LLC	467258580	CHECK	4/17/2018	\$5,781.00
WATERFORD PARTNERS LLC	467258725	CHECK	5/1/2018	\$1,806.86
WATERFORD PARTNERS LLC	467259967	CHECK	5/15/2018	\$476.00
WATERFORD PARTNERS LLC	467259968	CHECK	5/15/2018	\$6,371.00
WATERFORD PARTNERS LLC	467260130	CHECK	6/5/2018	\$301.00
WATERFORD PARTNERS LLC	467261373	CHECK	6/19/2018	\$7,497.10
WATERFORD PARTNERS LLC	467261374	CHECK	6/19/2018	\$476.00
WATERFORD PARTNERS LLC	467262709	CHECK	7/17/2018	\$476.00
WATERFORD PARTNERS LLC	467262710	CHECK	7/17/2018	\$6,731.00
WATERFORD PARTNERS LLC	467262888	CHECK	8/7/2018	\$768.87
WATERFORD PARTNERS LLC	467264161	CHECK	8/21/2018	\$7,122.00
WATERFORD PARTNERS LLC	467264162	CHECK	8/21/2018	\$476.00
WATERFORD PARTNERS LLC	467265528	CHECK	9/18/2018	\$7,130.00
WATERFORD PARTNERS LLC	467265529	CHECK	9/18/2018	\$485.00
WATERFORD PARTNERS LLC	467265678	CHECK	9/26/2018	\$51.20
YTD Total For WATERFORD PARTNERS LLC			Is \$94,140.96	
WAXAHACHIE EQUIPMENT CO INC	120708145	CHECK	12/19/2017	\$284.19
WAXAHACHIE EQUIPMENT CO INC	120717606	CHECK	6/5/2018	\$71.62
WAXAHACHIE EQUIPMENT CO INC	120725034	CHECK	9/26/2018	\$680.97
YTD Total For WAXAHACHIE EQUIPMENT CO INC			Is \$1,036.78	
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120707159	CHECK	12/5/2017	\$350.00
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120716625	CHECK	5/15/2018	\$350.00
YTD Total For WAY THE TRUTH AND LIFE CHRISTIAN CHURCH			Is \$700.00	
WAYNE D BROWN	120704368	CHECK	10/17/2017	\$400.00
WAYNE D BROWN	120705419	CHECK	11/7/2017	\$325.00
WAYNE D BROWN	120708146	CHECK	12/19/2017	\$150.00
WAYNE D BROWN	120715708	CHECK	5/1/2018	\$200.00
WAYNE D BROWN	120716626	CHECK	5/15/2018	\$200.00
WAYNE D BROWN	120717607	CHECK	6/5/2018	\$125.00
WAYNE D BROWN	120718506	CHECK	6/19/2018	\$200.00
WAYNE D BROWN	120719916	CHECK	7/17/2018	\$200.00
WAYNE D BROWN	120722165	CHECK	8/21/2018	\$665.00
WAYNE D BROWN	120724099	CHECK	9/18/2018	\$150.00
YTD Total For WAYNE D BROWN			Is \$2,615.00	
WAYNE D LACY	120703680	CHECK	10/5/2017	\$2,500.00
WAYNE D LACY	120704369	CHECK	10/17/2017	\$500.00
WAYNE D LACY	120705420	CHECK	11/7/2017	\$6,800.00
WAYNE D LACY	120706507	CHECK	11/21/2017	\$4,910.00
WAYNE D LACY	120707160	CHECK	12/5/2017	\$2,175.00
WAYNE D LACY	120708147	CHECK	12/19/2017	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
WAYNE D LACY	120708967	CHECK	1/2/2018	\$2,510.00
WAYNE D LACY	120709712	CHECK	1/16/2018	\$500.00
WAYNE D LACY	120710631	CHECK	2/6/2018	\$2,350.00
WAYNE D LACY	120711563	CHECK	2/20/2018	\$2,850.00
WAYNE D LACY	120712313	CHECK	3/6/2018	\$800.00
WAYNE D LACY	120713274	CHECK	3/20/2018	\$5,130.00
WAYNE D LACY	120713993	CHECK	4/3/2018	\$1,880.00
WAYNE D LACY	120714891	CHECK	4/17/2018	\$800.00
WAYNE D LACY	120715709	CHECK	5/1/2018	\$2,970.00
WAYNE D LACY	120716627	CHECK	5/15/2018	\$7,860.00
WAYNE D LACY	120717608	CHECK	6/5/2018	\$2,700.00
WAYNE D LACY	120718507	CHECK	6/19/2018	\$2,380.00
WAYNE D LACY	120719316	CHECK	7/3/2018	\$850.00
WAYNE D LACY	120719917	CHECK	7/17/2018	\$500.00
WAYNE D LACY	120721105	CHECK	8/7/2018	\$1,300.00
WAYNE D LACY	120722166	CHECK	8/21/2018	\$9,040.00
WAYNE D LACY	120723098	CHECK	9/4/2018	\$1,100.00
WAYNE D LACY	120724100	CHECK	9/18/2018	\$1,560.00
WAYNE D LACY	120725035	CHECK	9/26/2018	\$1,800.00
YTD Total For WAYNE D LACY			Is \$67,065.00	
WAYNE MOHUNDRO	467250198	CHECK	10/17/2017	\$360.00
WAYNE MOHUNDRO	467251676	CHECK	11/21/2017	\$360.00
WAYNE MOHUNDRO	467253032	CHECK	12/19/2017	\$360.00
WAYNE MOHUNDRO	467254403	CHECK	1/16/2018	\$360.00
WAYNE MOHUNDRO	467255790	CHECK	2/20/2018	\$360.00
WAYNE MOHUNDRO	467257209	CHECK	3/20/2018	\$360.00
WAYNE MOHUNDRO	467258581	CHECK	4/17/2018	\$360.00
WAYNE MOHUNDRO	467259969	CHECK	5/15/2018	\$489.00
WAYNE MOHUNDRO	467261375	CHECK	6/19/2018	\$489.00
WAYNE MOHUNDRO	467262711	CHECK	7/17/2018	\$489.00
WAYNE MOHUNDRO	467264163	CHECK	8/21/2018	\$489.00
WAYNE MOHUNDRO	467265530	CHECK	9/18/2018	\$489.00
YTD Total For WAYNE MOHUNDRO			Is \$4,965.00	
WBC REAL ESTATE TAX SOLUTIONS LLC	4670034291	EFT	9/18/2018	\$1,936.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467250199	CHECK	10/17/2017	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467251677	CHECK	11/21/2017	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467253033	CHECK	12/19/2017	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467254404	CHECK	1/16/2018	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467255791	CHECK	2/20/2018	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467257210	CHECK	3/20/2018	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467258582	CHECK	4/17/2018	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467259970	CHECK	5/15/2018	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467261376	CHECK	6/19/2018	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467262712	CHECK	7/17/2018	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467264164	CHECK	8/21/2018	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467264297	CHECK	9/4/2018	\$1,980.00
YTD Total For WBC REAL ESTATE TAX SOLUTIONS LLC			Is \$14,322.00	
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200090590	EFT	10/17/2017	\$608.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200091315	EFT	11/21/2017	\$608.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200092035	EFT	12/19/2017	\$608.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200092671	EFT	1/16/2018	\$608.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200093387	EFT	2/20/2018	\$608.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200094036	EFT	3/20/2018	\$608.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200094710	EFT	4/17/2018	\$608.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200095383	EFT	5/15/2018	\$601.60
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200096119	EFT	6/19/2018	\$601.60
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200097210	EFT	8/7/2018	\$601.60
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200097577	EFT	8/21/2018	\$601.60
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200098249	EFT	9/18/2018	\$601.60

Vendor Name	Payment No	Method	Date	Amount
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670030578	EFT	10/17/2017	\$9,958.13
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670030939	EFT	11/21/2017	\$11,129.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670031274	EFT	12/19/2017	\$9,433.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670031314	EFT	1/2/2018	\$1,746.97
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670031614	EFT	1/16/2018	\$11,256.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670031682	EFT	2/6/2018	\$679.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670031981	EFT	2/20/2018	\$11,637.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670032332	EFT	3/20/2018	\$12,294.28
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670032655	EFT	4/17/2018	\$12,156.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670032999	EFT	5/15/2018	\$13,581.25
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670033342	EFT	6/19/2018	\$12,610.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670033643	EFT	7/17/2018	\$12,610.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670033707	EFT	8/7/2018	\$1,319.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670033986	EFT	8/21/2018	\$11,568.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670034292	EFT	9/18/2018	\$12,122.00
YTD Total For WCH LTD LEMC/DBA PARKS AT WYNNEWOOD			Is \$151,367.69	
WEAPONS SYSTEMS TRAINING COUNCIL	120719317	CHECK	7/3/2018	\$485.00
WEAPONS SYSTEMS TRAINING COUNCIL	120719918	CHECK	7/17/2018	\$485.00
YTD Total For WEAPONS SYSTEMS TRAINING COUNCIL			Is \$970.00	
WEATHERPROOFING SERVICES LLC	120711564	CHECK	2/20/2018	\$1,820.00
YTD Total For WEATHERPROOFING SERVICES LLC			Is \$1,820.00	
WEAVER SPRING & BRAKE INC	120718508	CHECK	6/19/2018	\$224.00
YTD Total For WEAVER SPRING & BRAKE INC			Is \$224.00	
WEBB, CHRISTOPHER MICHAEL	120722167	CHECK	8/21/2018	\$199.77
YTD Total For WEBB, CHRISTOPHER MICHAEL			Is \$199.77	
WEBB, RUBY ANN	1200096783	EFT	7/17/2018	\$133.30
WEBB, RUBY ANN	1200097211	EFT	8/7/2018	\$133.30
WEBB, RUBY ANN	1200097578	EFT	8/21/2018	\$32.45
WEBB, RUBY ANN	1200097895	EFT	9/4/2018	\$45.31
WEBB, RUBY ANN	1200098584	EFT	9/26/2018	\$27.69
YTD Total For WEBB, RUBY ANN			Is \$372.05	
WEI YI YANG	467250200	CHECK	10/17/2017	\$709.00
WEI YI YANG	467251678	CHECK	11/21/2017	\$709.00
WEI YI YANG	467253034	CHECK	12/19/2017	\$709.00
WEI YI YANG	467254405	CHECK	1/16/2018	\$709.00
WEI YI YANG	467255792	CHECK	2/20/2018	\$709.00
WEI YI YANG	467257211	CHECK	3/20/2018	\$709.00
YTD Total For WEI YI YANG			Is \$4,254.00	
WEIJIA REAL ESTATE LLC	467250201	CHECK	10/17/2017	\$2,577.00
WEIJIA REAL ESTATE LLC	467251679	CHECK	11/21/2017	\$2,577.00
WEIJIA REAL ESTATE LLC	467253035	CHECK	12/19/2017	\$2,577.00
WEIJIA REAL ESTATE LLC	467254406	CHECK	1/16/2018	\$2,577.00
WEIJIA REAL ESTATE LLC	467255793	CHECK	2/20/2018	\$2,577.00
WEIJIA REAL ESTATE LLC	467257212	CHECK	3/20/2018	\$2,672.00
WEIJIA REAL ESTATE LLC	467258583	CHECK	4/17/2018	\$2,673.00
WEIJIA REAL ESTATE LLC	467259971	CHECK	5/15/2018	\$2,673.00
WEIJIA REAL ESTATE LLC	467261377	CHECK	6/19/2018	\$2,673.00
WEIJIA REAL ESTATE LLC	467262713	CHECK	7/17/2018	\$2,673.00
WEIJIA REAL ESTATE LLC	467264165	CHECK	8/21/2018	\$2,673.00
WEIJIA REAL ESTATE LLC	467265531	CHECK	9/18/2018	\$2,673.00
YTD Total For WEIJIA REAL ESTATE LLC			Is \$31,595.00	
WELDERS WAREHOUSE CORP	120706508	CHECK	11/21/2017	\$949.28
YTD Total For WELDERS WAREHOUSE CORP			Is \$949.28	
WELDERUFAEL TECLE	467265679	CHECK	9/26/2018	\$1,953.29
YTD Total For WELDERUFAEL TECLE			Is \$1,953.29	
WELLS FARGO & HUSSEIN, KEMERIA	467250202	CHECK	10/17/2017	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467251680	CHECK	11/21/2017	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467253036	CHECK	12/19/2017	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467254407	CHECK	1/16/2018	\$380.53

Vendor Name	Payment No	Method	Date	Amount
WELLS FARGO & HUSSEIN, KEMERIA	467255794	CHECK	2/20/2018	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467257213	CHECK	3/20/2018	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467258584	CHECK	4/17/2018	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467259972	CHECK	5/15/2018	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467261378	CHECK	6/19/2018	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467262714	CHECK	7/17/2018	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467264166	CHECK	8/21/2018	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467265532	CHECK	9/18/2018	\$445.38
YTD Total For WELLS FARGO & HUSSEIN, KEMERIA			Is \$4,760.91	
WELLS FARGO BANK NA	120703681	CHECK	10/5/2017	\$960.00
WELLS FARGO BANK NA	120705421	CHECK	11/7/2017	\$885.00
WELLS FARGO BANK NA	120706509	CHECK	11/21/2017	\$945.00
WELLS FARGO BANK NA	120708968	CHECK	1/2/2018	\$960.00
WELLS FARGO BANK NA	120710632	CHECK	2/6/2018	\$960.00
WELLS FARGO BANK NA	120711565	CHECK	2/20/2018	\$870.00
WELLS FARGO BANK NA	120713275	CHECK	3/20/2018	\$833.33
WELLS FARGO BANK NA	120715710	CHECK	5/1/2018	\$840.00
WELLS FARGO BANK NA	120718509	CHECK	6/19/2018	\$1,035.00
WELLS FARGO BANK NA	120719318	CHECK	7/3/2018	\$1,005.00
WELLS FARGO BANK NA	120721106	CHECK	8/7/2018	\$945.00
WELLS FARGO BANK NA	120722168	CHECK	8/21/2018	\$990.00
YTD Total For WELLS FARGO BANK NA			Is \$11,228.33	
WELLS FARGO HOME MORTGAGE INC	120705422	CHECK	11/7/2017	\$1,595.89
WELLS FARGO HOME MORTGAGE INC	120706510	CHECK	11/21/2017	\$782.30
WELLS FARGO HOME MORTGAGE INC	120708148	CHECK	12/19/2017	\$782.30
WELLS FARGO HOME MORTGAGE INC	120709713	CHECK	1/16/2018	\$619.12
WELLS FARGO HOME MORTGAGE INC	120710633	CHECK	2/6/2018	\$1,876.11
WELLS FARGO HOME MORTGAGE INC	120712314	CHECK	3/6/2018	\$919.66
WELLS FARGO HOME MORTGAGE INC	120713276	CHECK	3/20/2018	\$919.66
WELLS FARGO HOME MORTGAGE INC	120716628	CHECK	5/15/2018	\$919.66
WELLS FARGO HOME MORTGAGE INC	120717609	CHECK	6/5/2018	\$946.10
WELLS FARGO HOME MORTGAGE INC	120718510	CHECK	6/19/2018	\$841.05
WELLS FARGO HOME MORTGAGE INC	120719919	CHECK	7/17/2018	\$1,440.34
WELLS FARGO HOME MORTGAGE INC	120719920	CHECK	7/17/2018	\$1,892.20
WELLS FARGO HOME MORTGAGE INC	120721107	CHECK	8/7/2018	\$1,874.46
WELLS FARGO HOME MORTGAGE INC	120722169	CHECK	8/21/2018	\$435.81
WELLS FARGO HOME MORTGAGE INC	120722170	CHECK	8/21/2018	\$946.10
WELLS FARGO HOME MORTGAGE INC	120722171	CHECK	8/21/2018	\$706.05
WELLS FARGO HOME MORTGAGE INC	120724101	CHECK	9/18/2018	\$1,584.88
WELLS FARGO HOME MORTGAGE INC	120724102	CHECK	9/18/2018	\$706.05
WELLS FARGO HOME MORTGAGE INC	120725036	CHECK	9/26/2018	\$946.10
YTD Total For WELLS FARGO HOME MORTGAGE INC			Is \$20,733.84	
WENDELL BALOUS	467250203	CHECK	10/17/2017	\$1,135.00
WENDELL BALOUS	467251681	CHECK	11/21/2017	\$1,135.00
WENDELL BALOUS	467253037	CHECK	12/19/2017	\$1,135.00
WENDELL BALOUS	467254408	CHECK	1/16/2018	\$1,135.00
WENDELL BALOUS	467255795	CHECK	2/20/2018	\$1,135.00
WENDELL BALOUS	467257214	CHECK	3/20/2018	\$1,135.00
WENDELL BALOUS	467258585	CHECK	4/17/2018	\$1,135.00
WENDELL BALOUS	467259973	CHECK	5/15/2018	\$1,135.00
WENDELL BALOUS	467261379	CHECK	6/19/2018	\$1,134.00
WENDELL BALOUS	467262715	CHECK	7/17/2018	\$1,134.00
WENDELL BALOUS	467262889	CHECK	8/7/2018	\$167.00
WENDELL BALOUS	467264167	CHECK	8/21/2018	\$1,301.00
WENDELL BALOUS	467265533	CHECK	9/18/2018	\$1,301.00
YTD Total For WENDELL BALOUS			Is \$14,117.00	
WENDELL SHEFFIELD IV	120711566	CHECK	2/20/2018	\$563.00
YTD Total For WENDELL SHEFFIELD IV			Is \$563.00	
WENDY CHABOT	120713994	CHECK	4/3/2018	\$6,750.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WENDY CHABOT			Is \$6,750.00	
WENDY D DAWER	120724103	CHECK	9/18/2018	\$400.00
YTD Total For WENDY D DAWER			Is \$400.00	
WENDY MARSHALL	467250204	CHECK	10/17/2017	\$3,075.00
WENDY MARSHALL	467251682	CHECK	11/21/2017	\$3,075.00
WENDY MARSHALL	467253038	CHECK	12/19/2017	\$3,075.00
WENDY MARSHALL	467254409	CHECK	1/16/2018	\$3,075.00
WENDY MARSHALL	467257215	CHECK	3/20/2018	\$1,425.00
WENDY MARSHALL	467258586	CHECK	4/17/2018	\$1,200.00
WENDY MARSHALL	467259974	CHECK	5/15/2018	\$1,425.00
WENDY MARSHALL	467261380	CHECK	6/19/2018	\$1,425.00
WENDY MARSHALL	467262716	CHECK	7/17/2018	\$1,425.00
WENDY MARSHALL	467264168	CHECK	8/21/2018	\$1,425.00
WENDY MARSHALL	467265534	CHECK	9/18/2018	\$1,425.00
YTD Total For WENDY MARSHALL			Is \$22,050.00	
WENDY WARD ROBERTS & ASSOCIATES	120723099	CHECK	9/4/2018	\$353.34
YTD Total For WENDY WARD ROBERTS & ASSOCIATES			Is \$353.34	
WENJUN YANG	4670030579	EFT	10/17/2017	\$1,139.00
WENJUN YANG	4670030940	EFT	11/21/2017	\$1,046.00
WENJUN YANG	4670031275	EFT	12/19/2017	\$1,046.00
WENJUN YANG	4670031615	EFT	1/16/2018	\$1,046.00
WENJUN YANG	4670031982	EFT	2/20/2018	\$1,046.00
WENJUN YANG	4670032333	EFT	3/20/2018	\$1,046.00
WENJUN YANG	4670032656	EFT	4/17/2018	\$1,046.00
WENJUN YANG	4670033000	EFT	5/15/2018	\$1,046.00
WENJUN YANG	4670033343	EFT	6/19/2018	\$1,046.00
WENJUN YANG	4670033644	EFT	7/17/2018	\$1,046.00
WENJUN YANG	4670033987	EFT	8/21/2018	\$1,046.00
WENJUN YANG	4670034293	EFT	9/18/2018	\$1,046.00
YTD Total For WENJUN YANG			Is \$12,645.00	
WENQING HUANG	467250205	CHECK	10/17/2017	\$819.00
WENQING HUANG	467251683	CHECK	11/21/2017	\$819.00
WENQING HUANG	467253039	CHECK	12/19/2017	\$819.00
WENQING HUANG	467254410	CHECK	1/16/2018	\$819.00
WENQING HUANG	467255796	CHECK	2/20/2018	\$819.00
WENQING HUANG	467257216	CHECK	3/20/2018	\$819.00
WENQING HUANG	467258587	CHECK	4/17/2018	\$819.00
WENQING HUANG	467259975	CHECK	5/15/2018	\$819.00
WENQING HUANG	467261381	CHECK	6/19/2018	\$232.00
WENQING HUANG	467262717	CHECK	7/17/2018	\$232.00
YTD Total For WENQING HUANG			Is \$7,016.00	
WEST ACADEMIC	470004976	CHECK	9/4/2018	\$48.60
YTD Total For WEST ACADEMIC			Is \$48.60	
WEST PUBLISHING CORP	1200090959	EFT	11/7/2017	\$936.85
WEST PUBLISHING CORP	1200091621	EFT	12/5/2017	\$936.85
WEST PUBLISHING CORP	1200092036	EFT	12/19/2017	\$30,303.43
WEST PUBLISHING CORP	1200092369	EFT	1/2/2018	\$37,075.81
WEST PUBLISHING CORP	1200092672	EFT	1/16/2018	\$15,878.78
WEST PUBLISHING CORP	1200093024	EFT	2/6/2018	\$25,518.11
WEST PUBLISHING CORP	1200093688	EFT	3/6/2018	\$5,311.35
WEST PUBLISHING CORP	1200094037	EFT	3/20/2018	\$9,135.86
WEST PUBLISHING CORP	1200094363	EFT	4/3/2018	\$3,515.22
WEST PUBLISHING CORP	1200094711	EFT	4/17/2018	\$16,650.36
WEST PUBLISHING CORP	120712349	CHECK	3/7/2018	\$0.00
WEST PUBLISHING CORP	1280003555	EFT	12/5/2017	\$477.54
WEST PUBLISHING CORP	4700001145	EFT	11/21/2017	\$3,979.91
WEST PUBLISHING CORP	4700001152	EFT	12/19/2017	\$6,970.92
WEST PUBLISHING CORP	4700001156	EFT	1/2/2018	\$14,129.14
WEST PUBLISHING CORP	4700001161	EFT	1/16/2018	\$14,033.09

Vendor Name	Payment No	Method	Date	Amount
WEST PUBLISHING CORP	4700001164	EFT	2/6/2018	\$14,115.04
WEST PUBLISHING CORP	4700001171	EFT	3/6/2018	\$6,970.92
WEST PUBLISHING CORP	4700001181	EFT	4/17/2018	\$6,970.92
YTD Total For WEST PUBLISHING CORP			Is \$212,910.10	
WEST VIRGINIA PARK	120712315	CHECK	3/6/2018	\$763.00
WEST VIRGINIA PARK	120713995	CHECK	4/3/2018	\$883.00
WEST VIRGINIA PARK	467250206	CHECK	10/17/2017	\$3,218.00
WEST VIRGINIA PARK	467250366	CHECK	11/7/2017	\$418.00
WEST VIRGINIA PARK	467251684	CHECK	11/21/2017	\$3,310.00
WEST VIRGINIA PARK	467253040	CHECK	12/19/2017	\$2,976.00
WEST VIRGINIA PARK	467254411	CHECK	1/16/2018	\$2,976.00
WEST VIRGINIA PARK	467255797	CHECK	2/20/2018	\$1,975.00
WEST VIRGINIA PARK	467255954	CHECK	3/6/2018	\$255.00
WEST VIRGINIA PARK	467257217	CHECK	3/20/2018	\$2,603.00
WEST VIRGINIA PARK	467258588	CHECK	4/17/2018	\$2,345.00
WEST VIRGINIA PARK	467259976	CHECK	5/15/2018	\$2,345.00
WEST VIRGINIA PARK	467261382	CHECK	6/19/2018	\$2,345.00
WEST VIRGINIA PARK	467262718	CHECK	7/17/2018	\$3,039.00
WEST VIRGINIA PARK	467264169	CHECK	8/21/2018	\$2,631.00
WEST VIRGINIA PARK	467265535	CHECK	9/18/2018	\$2,211.00
YTD Total For WEST VIRGINIA PARK			Is \$34,293.00	
WEST, SHERIA N	1280003614	EFT	2/20/2018	\$296.27
WEST, SHERIA N	1280003716	EFT	6/19/2018	\$108.71
YTD Total For WEST, SHERIA N			Is \$404.98	
WESTERN DATA SYSTEMS	1200091316	EFT	11/21/2017	\$592.20
WESTERN DATA SYSTEMS	1200093025	EFT	2/6/2018	\$250.00
YTD Total For WESTERN DATA SYSTEMS			Is \$842.20	
WESTERN DETENTION PRODUCTS INC	1200091317	EFT	11/21/2017	\$2,599.50
WESTERN DETENTION PRODUCTS INC	1200092037	EFT	12/19/2017	\$4,900.00
WESTERN DETENTION PRODUCTS INC	1200095760	EFT	6/5/2018	\$2,834.50
WESTERN DETENTION PRODUCTS INC	1200096486	EFT	7/3/2018	\$277.50
YTD Total For WESTERN DETENTION PRODUCTS INC			Is \$10,611.50	
WESTERN MARKETING INC	120705423	CHECK	11/7/2017	\$2,298.25
WESTERN MARKETING INC	120708149	CHECK	12/19/2017	\$1,584.19
WESTERN MARKETING INC	120709714	CHECK	1/16/2018	\$2,038.77
WESTERN MARKETING INC	120712316	CHECK	3/6/2018	\$3,030.94
WESTERN MARKETING INC	120713996	CHECK	4/3/2018	\$778.70
WESTERN MARKETING INC	120713997	CHECK	4/3/2018	\$583.20
WESTERN MARKETING INC	120714892	CHECK	4/17/2018	\$291.60
WESTERN MARKETING INC	120715711	CHECK	5/1/2018	\$1,587.35
WESTERN MARKETING INC	120717610	CHECK	6/5/2018	\$1,960.90
WESTERN MARKETING INC	120721108	CHECK	8/7/2018	\$3,033.11
WESTERN MARKETING INC	120723100	CHECK	9/4/2018	\$1,721.30
WESTERN MARKETING INC	120724104	CHECK	9/18/2018	\$1,166.40
WESTERN MARKETING INC	120724147	CHECK	9/18/2018	\$0.00
WESTERN MARKETING INC	120725037	CHECK	9/26/2018	\$2,396.00
YTD Total For WESTERN MARKETING INC			Is \$22,470.71	
WESTERN-BRW PAPER CO INC	120704370	CHECK	10/17/2017	\$1,200.00
WESTERN-BRW PAPER CO INC	120705424	CHECK	11/7/2017	\$33,987.58
WESTERN-BRW PAPER CO INC	120706511	CHECK	11/21/2017	\$9,038.83
WESTERN-BRW PAPER CO INC	120707161	CHECK	12/5/2017	\$8,902.65
WESTERN-BRW PAPER CO INC	120708150	CHECK	12/19/2017	\$19,263.57
WESTERN-BRW PAPER CO INC	120708969	CHECK	1/2/2018	\$16,309.60
WESTERN-BRW PAPER CO INC	120709715	CHECK	1/16/2018	\$14,757.00
WESTERN-BRW PAPER CO INC	120710634	CHECK	2/6/2018	\$22,555.45
WESTERN-BRW PAPER CO INC	120711567	CHECK	2/20/2018	\$10,433.25
WESTERN-BRW PAPER CO INC	120712317	CHECK	3/6/2018	\$8,598.75
WESTERN-BRW PAPER CO INC	120713277	CHECK	3/20/2018	\$17,695.66
WESTERN-BRW PAPER CO INC	120713998	CHECK	4/3/2018	\$13,785.69

Vendor Name	Payment No	Method	Date	Amount
WESTERN-BRW PAPER CO INC	120714893	CHECK	4/17/2018	\$15,590.84
WESTERN-BRW PAPER CO INC	120715712	CHECK	5/1/2018	\$24,171.86
WESTERN-BRW PAPER CO INC	120716629	CHECK	5/15/2018	\$10,874.55
WESTERN-BRW PAPER CO INC	120717611	CHECK	6/5/2018	\$21,295.45
WESTERN-BRW PAPER CO INC	120718511	CHECK	6/19/2018	\$14,504.98
WESTERN-BRW PAPER CO INC	120719319	CHECK	7/3/2018	\$21,538.79
WESTERN-BRW PAPER CO INC	120719921	CHECK	7/17/2018	\$8,339.90
WESTERN-BRW PAPER CO INC	120721109	CHECK	8/7/2018	\$24,139.57
WESTERN-BRW PAPER CO INC	120722172	CHECK	8/21/2018	\$15,207.20
WESTERN-BRW PAPER CO INC	120723101	CHECK	9/4/2018	\$22,273.03
WESTERN-BRW PAPER CO INC	120724106	CHECK	9/18/2018	\$30,430.13
WESTERN-BRW PAPER CO INC	120725038	CHECK	9/26/2018	\$17,586.04
WESTERN-BRW PAPER CO INC	128017184	CHECK	11/7/2017	\$1,500.00
WESTERN-BRW PAPER CO INC	128017205	CHECK	11/21/2017	\$390.00
WESTERN-BRW PAPER CO INC	128017217	CHECK	12/5/2017	\$2,280.00
WESTERN-BRW PAPER CO INC	128017246	CHECK	1/2/2018	\$300.00
WESTERN-BRW PAPER CO INC	128017261	CHECK	1/16/2018	\$3,978.00
WESTERN-BRW PAPER CO INC	128017285	CHECK	2/6/2018	\$600.00
WESTERN-BRW PAPER CO INC	128017300	CHECK	2/20/2018	\$1,992.00
WESTERN-BRW PAPER CO INC	128017320	CHECK	3/6/2018	\$1,130.30
WESTERN-BRW PAPER CO INC	128017341	CHECK	3/20/2018	\$1,863.10
WESTERN-BRW PAPER CO INC	128017373	CHECK	4/17/2018	\$2,416.80
WESTERN-BRW PAPER CO INC	128017393	CHECK	5/1/2018	\$3,090.60
WESTERN-BRW PAPER CO INC	128017407	CHECK	5/15/2018	\$498.00
WESTERN-BRW PAPER CO INC	128017431	CHECK	6/5/2018	\$2,226.00
WESTERN-BRW PAPER CO INC	128017448	CHECK	6/19/2018	\$1,514.74
WESTERN-BRW PAPER CO INC	128017459	CHECK	7/3/2018	\$636.00
WESTERN-BRW PAPER CO INC	128017473	CHECK	7/17/2018	\$1,521.60
WESTERN-BRW PAPER CO INC	128017500	CHECK	8/7/2018	\$1,977.60
WESTERN-BRW PAPER CO INC	128017527	CHECK	8/21/2018	\$318.00
WESTERN-BRW PAPER CO INC	128017542	CHECK	9/4/2018	\$2,544.00
WESTERN-BRW PAPER CO INC	128017557	CHECK	9/18/2018	\$1,272.00
WESTERN-BRW PAPER CO INC	128017575	CHECK	9/26/2018	\$2,544.00
WESTERN-BRW PAPER CO INC	467254542	CHECK	2/6/2018	\$750.00
WESTERN-BRW PAPER CO INC	467259977	CHECK	5/15/2018	\$3,180.00
WESTERN-BRW PAPER CO INC	470004871	CHECK	11/21/2017	\$262.55
WESTERN-BRW PAPER CO INC	470004875	CHECK	12/5/2017	\$238.80
WESTERN-BRW PAPER CO INC	470004886	CHECK	1/2/2018	\$238.80
WESTERN-BRW PAPER CO INC	470004898	CHECK	2/6/2018	\$238.80
WESTERN-BRW PAPER CO INC	470004914	CHECK	3/6/2018	\$398.00
WESTERN-BRW PAPER CO INC	470004919	CHECK	3/20/2018	\$238.80
WESTERN-BRW PAPER CO INC	470004929	CHECK	4/17/2018	\$820.00
WESTERN-BRW PAPER CO INC	470004948	CHECK	6/19/2018	\$246.00
WESTERN-BRW PAPER CO INC	470004956	CHECK	7/3/2018	\$246.00
WESTERN-BRW PAPER CO INC	470004965	CHECK	8/7/2018	\$1,474.20
YTD Total For WESTERN-BRW PAPER CO INC			Is \$445,405.06	
WESTGATE CONDOMINIUM ASSOC	120704371	CHECK	10/17/2017	\$253.00
WESTGATE CONDOMINIUM ASSOC	120706512	CHECK	11/21/2017	\$269.25
WESTGATE CONDOMINIUM ASSOC	120708151	CHECK	12/19/2017	\$223.00
WESTGATE CONDOMINIUM ASSOC	120708970	CHECK	1/2/2018	\$252.75
WESTGATE CONDOMINIUM ASSOC	120709018	CHECK	1/8/2018	\$0.00
WESTGATE CONDOMINIUM ASSOC	120710635	CHECK	2/6/2018	\$223.00
WESTGATE CONDOMINIUM ASSOC	120713278	CHECK	3/20/2018	\$225.00
WESTGATE CONDOMINIUM ASSOC	120716630	CHECK	5/15/2018	\$259.00
WESTGATE CONDOMINIUM ASSOC	120717612	CHECK	6/5/2018	\$262.25
WESTGATE CONDOMINIUM ASSOC	120722173	CHECK	8/21/2018	\$543.25
WESTGATE CONDOMINIUM ASSOC	120725039	CHECK	9/26/2018	\$581.75
YTD Total For WESTGATE CONDOMINIUM ASSOC			Is \$3,092.25	
WESTPORT DALLAS INC	120721110	CHECK	8/7/2018	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WESTPORT DALLAS INC			Is \$250.00	
WESTWARD INVESTMENTS LLC	467250207	CHECK	10/17/2017	\$1,073.00
WESTWARD INVESTMENTS LLC	467251685	CHECK	11/21/2017	\$1,073.00
WESTWARD INVESTMENTS LLC	467253041	CHECK	12/19/2017	\$1,047.00
WESTWARD INVESTMENTS LLC	467254412	CHECK	1/16/2018	\$1,047.00
WESTWARD INVESTMENTS LLC	467255798	CHECK	2/20/2018	\$1,047.00
WESTWARD INVESTMENTS LLC	467257218	CHECK	3/20/2018	\$1,047.00
WESTWARD INVESTMENTS LLC	467258589	CHECK	4/17/2018	\$1,047.00
WESTWARD INVESTMENTS LLC	467259978	CHECK	5/15/2018	\$1,047.00
WESTWARD INVESTMENTS LLC	467261383	CHECK	6/19/2018	\$1,047.00
WESTWARD INVESTMENTS LLC	467262719	CHECK	7/17/2018	\$1,047.00
WESTWARD INVESTMENTS LLC	467264170	CHECK	8/21/2018	\$113.00
WESTWARD INVESTMENTS LLC	467265536	CHECK	9/18/2018	\$113.00
YTD Total For WESTWARD INVESTMENTS LLC			Is \$10,748.00	
WESTWAY FORD	120704372	CHECK	10/17/2017	\$500.42
WESTWAY FORD	120705425	CHECK	11/7/2017	\$5,041.22
WESTWAY FORD	120706513	CHECK	11/21/2017	\$4,582.75
WESTWAY FORD	120707162	CHECK	12/5/2017	\$856.52
WESTWAY FORD	120708152	CHECK	12/19/2017	\$912.05
WESTWAY FORD	120708971	CHECK	1/2/2018	\$3,908.49
WESTWAY FORD	120709716	CHECK	1/16/2018	\$1,217.52
WESTWAY FORD	120710636	CHECK	2/6/2018	\$3,235.47
WESTWAY FORD	120711568	CHECK	2/20/2018	\$4,843.75
WESTWAY FORD	120712318	CHECK	3/6/2018	\$1,925.57
WESTWAY FORD	120713279	CHECK	3/20/2018	\$2,085.29
WESTWAY FORD	120713999	CHECK	4/3/2018	\$478.88
WESTWAY FORD	120714894	CHECK	4/17/2018	\$1,526.05
WESTWAY FORD	120715713	CHECK	5/1/2018	\$3,533.20
WESTWAY FORD	120716631	CHECK	5/15/2018	\$600.05
WESTWAY FORD	120717613	CHECK	6/5/2018	\$113.12
WESTWAY FORD	120718512	CHECK	6/19/2018	\$2,041.75
WESTWAY FORD	120719321	CHECK	7/3/2018	\$3,931.69
WESTWAY FORD	120721112	CHECK	8/7/2018	\$7,719.08
WESTWAY FORD	120722174	CHECK	8/21/2018	\$659.16
WESTWAY FORD	120723102	CHECK	9/4/2018	\$803.90
WESTWAY FORD	120724107	CHECK	9/18/2018	\$2,341.77
WESTWAY FORD	120725040	CHECK	9/26/2018	\$4,875.25
YTD Total For WESTWAY FORD			Is \$57,732.95	
WESTWOOD TOWNHOMES APARTMENT LLC	467250208	CHECK	10/17/2017	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467251686	CHECK	11/21/2017	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467253042	CHECK	12/19/2017	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467254413	CHECK	1/16/2018	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467255799	CHECK	2/20/2018	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467257219	CHECK	3/20/2018	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467258590	CHECK	4/17/2018	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467259979	CHECK	5/15/2018	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467261384	CHECK	6/19/2018	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467262720	CHECK	7/17/2018	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467264171	CHECK	8/21/2018	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467265537	CHECK	9/18/2018	\$890.00
YTD Total For WESTWOOD TOWNHOMES APARTMENT LLC			Is \$10,680.00	
WEX BANK	120705426	CHECK	11/7/2017	\$1,591.10
WEX BANK	120707163	CHECK	12/5/2017	\$247.83
WEX BANK	120709717	CHECK	1/16/2018	\$3,050.46
WEX BANK	120710637	CHECK	2/6/2018	\$1,507.87
WEX BANK	120711569	CHECK	2/20/2018	\$1,457.75
WEX BANK	120712319	CHECK	3/6/2018	\$511.67
WEX BANK	120714000	CHECK	4/3/2018	\$1,882.29
WEX BANK	120715714	CHECK	5/1/2018	\$1,967.71

Vendor Name	Payment No	Method	Date	Amount
WEX BANK	120717614	CHECK	6/5/2018	\$2,164.75
WEX BANK	120719322	CHECK	7/3/2018	\$2,508.88
WEX BANK	120721113	CHECK	8/7/2018	\$2,003.48
WEX BANK	120723103	CHECK	9/4/2018	\$2,003.39
WEX BANK	120723104	CHECK	9/4/2018	\$145.01
YTD Total For WEX BANK			Is \$21,042.19	
WFG NATIONAL TITLE COMPANY OF TEXAS	120709718	CHECK	1/16/2018	\$7,500.00
WFG NATIONAL TITLE COMPANY OF TEXAS	120723105	CHECK	9/4/2018	\$7,500.00
WFG NATIONAL TITLE COMPANY OF TEXAS	120725041	CHECK	9/26/2018	\$7,500.00
YTD Total For WFG NATIONAL TITLE COMPANY OF TEXAS			Is \$22,500.00	
WHEATLAND TERRACE LP	4670030974	EFT	12/5/2017	\$1,362.00
WHEATLAND TERRACE LP	4670031276	EFT	12/19/2017	\$681.00
WHEATLAND TERRACE LP	467253087	CHECK	12/20/2017	\$2,043.00
WHEATLAND TERRACE LP	467254414	CHECK	1/16/2018	\$681.00
WHEATLAND TERRACE LP	467255800	CHECK	2/20/2018	\$681.00
WHEATLAND TERRACE LP	467257220	CHECK	3/20/2018	\$681.00
WHEATLAND TERRACE LP	467258591	CHECK	4/17/2018	\$681.00
WHEATLAND TERRACE LP	467259980	CHECK	5/15/2018	\$681.00
WHEATLAND TERRACE LP	467261385	CHECK	6/19/2018	\$681.00
WHEATLAND TERRACE LP	467262721	CHECK	7/17/2018	\$681.00
WHEATLAND TERRACE LP	467264172	CHECK	8/21/2018	\$681.00
WHEATLAND TERRACE LP	467265538	CHECK	9/18/2018	\$681.00
YTD Total For WHEATLAND TERRACE LP			Is \$10,215.00	
WHISPERING SANDS INVESTORS LLC	120709719	CHECK	1/16/2018	\$1,004.00
YTD Total For WHISPERING SANDS INVESTORS LLC			Is \$1,004.00	
WHITE CAP CONSTRUCTION SUPPLY	1200092038	EFT	12/19/2017	\$962.56
WHITE CAP CONSTRUCTION SUPPLY	1200093026	EFT	2/6/2018	\$909.72
WHITE CAP CONSTRUCTION SUPPLY	1200093689	EFT	3/6/2018	\$1,315.00
WHITE CAP CONSTRUCTION SUPPLY	1200094364	EFT	4/3/2018	\$277.93
WHITE CAP CONSTRUCTION SUPPLY	1200095761	EFT	6/5/2018	\$673.67
WHITE CAP CONSTRUCTION SUPPLY	1200096120	EFT	6/19/2018	\$317.93
WHITE CAP CONSTRUCTION SUPPLY	1200097212	EFT	8/7/2018	\$511.41
WHITE CAP CONSTRUCTION SUPPLY	1200098585	EFT	9/26/2018	\$331.90
YTD Total For WHITE CAP CONSTRUCTION SUPPLY			Is \$5,300.12	
WHITE HOUSE HOLDINGS LLC	4670030580	EFT	10/17/2017	\$1,894.00
WHITE HOUSE HOLDINGS LLC	4670031277	EFT	12/19/2017	\$616.00
WHITE HOUSE HOLDINGS LLC	4670031616	EFT	1/16/2018	\$923.00
WHITE HOUSE HOLDINGS LLC	4670031983	EFT	2/20/2018	\$923.00
WHITE HOUSE HOLDINGS LLC	4670032334	EFT	3/20/2018	\$923.00
WHITE HOUSE HOLDINGS LLC	4670032657	EFT	4/17/2018	\$923.00
WHITE HOUSE HOLDINGS LLC	4670033001	EFT	5/15/2018	\$923.00
WHITE HOUSE HOLDINGS LLC	4670033344	EFT	6/19/2018	\$923.00
WHITE HOUSE HOLDINGS LLC	4670033645	EFT	7/17/2018	\$4,505.70
WHITE HOUSE HOLDINGS LLC	4670033988	EFT	8/21/2018	\$2,463.00
WHITE HOUSE HOLDINGS LLC	4670034294	EFT	9/18/2018	\$2,463.00
YTD Total For WHITE HOUSE HOLDINGS LLC			Is \$17,479.70	
WHITE, AARON	120721114	CHECK	8/7/2018	\$300.00
YTD Total For WHITE, AARON			Is \$300.00	
WHITE, AMBER FLOREEN	1200091343	EFT	12/5/2017	\$451.82
WHITE, AMBER FLOREEN	1200095762	EFT	6/5/2018	\$435.72
WHITE, AMBER FLOREEN	1200098586	EFT	9/26/2018	\$362.70
YTD Total For WHITE, AMBER FLOREEN			Is \$1,250.24	
WHITE, DESMOND E	1280003680	EFT	5/15/2018	\$21.00
WHITE, DESMOND E	1280003693	EFT	6/5/2018	\$21.00
YTD Total For WHITE, DESMOND E			Is \$42.00	
WHITEMORE SUPPLY LLC	120707164	CHECK	12/5/2017	\$2,990.00
YTD Total For WHITEMORE SUPPLY LLC			Is \$2,990.00	
WHITESIDE, ADAM BATTLE	1200093052	EFT	2/20/2018	\$250.00
YTD Total For WHITESIDE, ADAM BATTLE			Is \$250.00	

Vendor Name	Payment No	Method	Date	Amount
WHITESIDE, STACEY RENE A	1200098587	EFT	9/26/2018	\$14.92
YTD Total For WHITESIDE, STACEY RENE A			Is \$14.92	
WHITNEY SMITH	120712320	CHECK	3/6/2018	\$854.61
YTD Total For WHITNEY SMITH			Is \$854.61	
WHITNEY VILLA	120713280	CHECK	3/20/2018	\$827.00
YTD Total For WHITNEY VILLA			Is \$827.00	
WHOLESALE OFFICE MACHINE CO	120715715	CHECK	5/1/2018	\$80.48
YTD Total For WHOLESALE OFFICE MACHINE CO			Is \$80.48	
WI SCTF	120703313	CHECK	10/6/2017	\$242.30
WI SCTF	120704458	CHECK	10/20/2017	\$242.30
WI SCTF	120704532	CHECK	11/3/2017	\$242.30
WI SCTF	120705519	CHECK	11/17/2017	\$242.30
WI SCTF	120706599	CHECK	12/1/2017	\$242.30
WI SCTF	120707245	CHECK	12/15/2017	\$265.38
WI SCTF	120708235	CHECK	12/29/2017	\$265.38
WI SCTF	120709069	CHECK	1/12/2018	\$265.38
WI SCTF	120709800	CHECK	1/26/2018	\$265.38
WI SCTF	120710720	CHECK	2/9/2018	\$265.38
WI SCTF	120711650	CHECK	2/23/2018	\$265.38
WI SCTF	120712405	CHECK	3/9/2018	\$265.38
WI SCTF	120713363	CHECK	3/23/2018	\$265.38
WI SCTF	120714076	CHECK	4/6/2018	\$265.38
WI SCTF	120714979	CHECK	4/20/2018	\$265.38
WI SCTF	120715797	CHECK	5/4/2018	\$265.38
WI SCTF	120716721	CHECK	5/18/2018	\$265.38
WI SCTF	120716787	CHECK	6/1/2018	\$265.38
WI SCTF	120717696	CHECK	6/15/2018	\$265.38
WI SCTF	120718606	CHECK	6/29/2018	\$265.38
WI SCTF	120719413	CHECK	7/13/2018	\$265.38
WI SCTF	120719414	CHECK	7/13/2018	\$65.00
WI SCTF	120720009	CHECK	7/27/2018	\$265.38
WI SCTF	120721238	CHECK	8/10/2018	\$265.38
WI SCTF	120722276	CHECK	8/24/2018	\$265.38
WI SCTF	120723181	CHECK	9/7/2018	\$265.38
WI SCTF	120724207	CHECK	9/21/2018	\$265.38
YTD Total For WI SCTF			Is \$6,849.48	
WICHITA CO	120722175	CHECK	8/21/2018	\$26.00
YTD Total For WICHITA CO			Is \$26.00	
WICHITA CO CLERK	120704373	CHECK	10/17/2017	\$631.00
WICHITA CO CLERK	120708972	CHECK	1/2/2018	\$1,257.00
YTD Total For WICHITA CO CLERK			Is \$1,888.00	
WILBARGER COUNTY	120707165	CHECK	12/5/2017	\$2,150.00
WILBARGER COUNTY	120708153	CHECK	12/19/2017	\$720.00
WILBARGER COUNTY	120708973	CHECK	1/2/2018	\$1,960.00
WILBARGER COUNTY	120710638	CHECK	2/6/2018	\$720.00
WILBARGER COUNTY	120712321	CHECK	3/6/2018	\$720.00
WILBARGER COUNTY	120713281	CHECK	3/20/2018	\$1,440.00
WILBARGER COUNTY	120714001	CHECK	4/3/2018	\$1,440.00
WILBARGER COUNTY	120714895	CHECK	4/17/2018	\$720.00
WILBARGER COUNTY	120716632	CHECK	5/15/2018	\$720.00
WILBARGER COUNTY	120718513	CHECK	6/19/2018	\$1,240.00
WILBARGER COUNTY	120719323	CHECK	7/3/2018	\$720.00
WILBARGER COUNTY	120719922	CHECK	7/17/2018	\$1,960.00
WILBARGER COUNTY	120722176	CHECK	8/21/2018	\$1,240.00
WILBARGER COUNTY	120724108	CHECK	9/18/2018	\$720.00
YTD Total For WILBARGER COUNTY			Is \$16,470.00	
WILBUR R FLORES	4670030581	EFT	10/17/2017	\$549.00
WILBUR R FLORES	4670030941	EFT	11/21/2017	\$549.00
WILBUR R FLORES	4670031278	EFT	12/19/2017	\$549.00

Vendor Name	Payment No	Method	Date	Amount
WILBUR R FLORES	4670031617	EFT	1/16/2018	\$542.00
WILBUR R FLORES	4670031984	EFT	2/20/2018	\$542.00
WILBUR R FLORES	4670032335	EFT	3/20/2018	\$542.00
WILBUR R FLORES	4670032658	EFT	4/17/2018	\$225.00
WILBUR R FLORES	4670033002	EFT	5/15/2018	\$225.00
WILBUR R FLORES	4670033049	EFT	6/5/2018	\$584.00
WILBUR R FLORES	4670033345	EFT	6/19/2018	\$517.00
WILBUR R FLORES	4670033646	EFT	7/17/2018	\$517.00
WILBUR R FLORES	4670033989	EFT	8/21/2018	\$517.00
WILBUR R FLORES	4670034295	EFT	9/18/2018	\$517.00
YTD Total For WILBUR R FLORES			Is \$6,375.00	
WILBUR RAY MINGO	467250209	CHECK	10/17/2017	\$458.00
WILBUR RAY MINGO	467251687	CHECK	11/21/2017	\$458.00
WILBUR RAY MINGO	467253043	CHECK	12/19/2017	\$458.00
WILBUR RAY MINGO	467254415	CHECK	1/16/2018	\$458.00
WILBUR RAY MINGO	467255801	CHECK	2/20/2018	\$458.00
WILBUR RAY MINGO	467257221	CHECK	3/20/2018	\$458.00
WILBUR RAY MINGO	467258592	CHECK	4/17/2018	\$458.00
WILBUR RAY MINGO	467259981	CHECK	5/15/2018	\$458.00
WILBUR RAY MINGO	467261386	CHECK	6/19/2018	\$458.00
WILBUR RAY MINGO	467262722	CHECK	7/17/2018	\$458.00
WILBUR RAY MINGO	467264173	CHECK	8/21/2018	\$458.00
WILBUR RAY MINGO	467265539	CHECK	9/18/2018	\$458.00
YTD Total For WILBUR RAY MINGO			Is \$5,496.00	
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120705427	CHECK	11/7/2017	\$217.63
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120706514	CHECK	11/21/2017	\$162.86
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120708974	CHECK	1/2/2018	\$119.26
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120712322	CHECK	3/6/2018	\$16.63
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120714896	CHECK	4/17/2018	\$27.41
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120715716	CHECK	5/1/2018	\$40.44
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120718514	CHECK	6/19/2018	\$48.77
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120719324	CHECK	7/3/2018	\$53.48
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120721115	CHECK	8/7/2018	\$54.09
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120723106	CHECK	9/4/2018	\$76.59
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120725042	CHECK	9/26/2018	\$51.97
YTD Total For WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS			Is \$869.13	
WILKERSON, DANITRA L	1200095384	EFT	5/15/2018	\$194.55
YTD Total For WILKERSON, DANITRA L			Is \$194.55	
WILLACY COUNTY	120722177	CHECK	8/21/2018	\$26.00
YTD Total For WILLACY COUNTY			Is \$26.00	
WILLIAM A PIGG	120704374	CHECK	10/17/2017	\$700.00
WILLIAM A PIGG	120705428	CHECK	11/7/2017	\$1,100.00
WILLIAM A PIGG	120706515	CHECK	11/21/2017	\$600.00
WILLIAM A PIGG	120708975	CHECK	1/2/2018	\$300.00
WILLIAM A PIGG	120709720	CHECK	1/16/2018	\$350.00
WILLIAM A PIGG	120710639	CHECK	2/6/2018	\$550.00
WILLIAM A PIGG	120711570	CHECK	2/20/2018	\$600.00
WILLIAM A PIGG	120712323	CHECK	3/6/2018	\$150.00
WILLIAM A PIGG	120716633	CHECK	5/15/2018	\$400.00
WILLIAM A PIGG	120717615	CHECK	6/5/2018	\$400.00
WILLIAM A PIGG	120718515	CHECK	6/19/2018	\$200.00
WILLIAM A PIGG	120719923	CHECK	7/17/2018	\$2,000.00
WILLIAM A PIGG	120721116	CHECK	8/7/2018	\$300.00
WILLIAM A PIGG	120722178	CHECK	8/21/2018	\$200.00
WILLIAM A PIGG	120723107	CHECK	9/4/2018	\$250.00
YTD Total For WILLIAM A PIGG			Is \$8,100.00	
WILLIAM C MEILI	120703682	CHECK	10/5/2017	\$456.00
WILLIAM C MEILI	120704375	CHECK	10/17/2017	\$666.00
WILLIAM C MEILI	120706516	CHECK	11/21/2017	\$100.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM C MEILI	120707166	CHECK	12/5/2017	\$200.00
WILLIAM C MEILI	120708154	CHECK	12/19/2017	\$418.00
WILLIAM C MEILI	120710640	CHECK	2/6/2018	\$100.00
WILLIAM C MEILI	120711571	CHECK	2/20/2018	\$100.00
WILLIAM C MEILI	120714897	CHECK	4/17/2018	\$242.00
WILLIAM C MEILI	120715717	CHECK	5/1/2018	\$700.00
WILLIAM C MEILI	120717616	CHECK	6/5/2018	\$420.00
WILLIAM C MEILI	120718516	CHECK	6/19/2018	\$600.00
WILLIAM C MEILI	120719325	CHECK	7/3/2018	\$150.00
WILLIAM C MEILI	120721117	CHECK	8/7/2018	\$398.00
WILLIAM C MEILI	120722179	CHECK	8/21/2018	\$300.00
WILLIAM C MEILI	120723108	CHECK	9/4/2018	\$865.00
WILLIAM C MEILI	120724109	CHECK	9/18/2018	\$250.00
WILLIAM C MEILI	120725043	CHECK	9/26/2018	\$700.00
YTD Total For WILLIAM C MEILI			Is \$6,665.00	
WILLIAM C TABOR	467255955	CHECK	3/6/2018	\$6,402.11
WILLIAM C TABOR	467257222	CHECK	3/20/2018	\$1,795.00
WILLIAM C TABOR	467258593	CHECK	4/17/2018	\$1,795.00
WILLIAM C TABOR	467259982	CHECK	5/15/2018	\$1,795.00
WILLIAM C TABOR	467261387	CHECK	6/19/2018	\$1,795.00
WILLIAM C TABOR	467262723	CHECK	7/17/2018	\$1,795.00
WILLIAM C TABOR	467264174	CHECK	8/21/2018	\$1,795.00
WILLIAM C TABOR	467265540	CHECK	9/18/2018	\$1,795.00
YTD Total For WILLIAM C TABOR			Is \$18,967.11	
WILLIAM CANTWELL	120721118	CHECK	8/7/2018	\$35.34
YTD Total For WILLIAM CANTWELL			Is \$35.34	
WILLIAM COFFEY	4670030582	EFT	10/17/2017	\$866.00
WILLIAM COFFEY	4670030942	EFT	11/21/2017	\$866.00
WILLIAM COFFEY	4670031279	EFT	12/19/2017	\$866.00
WILLIAM COFFEY	4670031618	EFT	1/16/2018	\$866.00
WILLIAM COFFEY	4670031985	EFT	2/20/2018	\$866.00
WILLIAM COFFEY	4670032336	EFT	3/20/2018	\$866.00
WILLIAM COFFEY	4670032659	EFT	4/17/2018	\$866.00
WILLIAM COFFEY	4670033003	EFT	5/15/2018	\$866.00
WILLIAM COFFEY	4670033346	EFT	6/19/2018	\$866.00
WILLIAM COFFEY	4670033647	EFT	7/17/2018	\$866.00
WILLIAM COFFEY	4670033990	EFT	8/21/2018	\$866.00
WILLIAM COFFEY	4670034296	EFT	9/18/2018	\$866.00
YTD Total For WILLIAM COFFEY			Is \$10,392.00	
WILLIAM CURREN	467250210	CHECK	10/17/2017	\$1,016.00
WILLIAM CURREN	467251688	CHECK	11/21/2017	\$1,016.00
WILLIAM CURREN	467253044	CHECK	12/19/2017	\$1,016.00
WILLIAM CURREN	467254416	CHECK	1/16/2018	\$1,016.00
WILLIAM CURREN	467255802	CHECK	2/20/2018	\$1,016.00
WILLIAM CURREN	467257223	CHECK	3/20/2018	\$1,016.00
WILLIAM CURREN	467258594	CHECK	4/17/2018	\$995.00
WILLIAM CURREN	467259983	CHECK	5/15/2018	\$995.00
WILLIAM CURREN	467261388	CHECK	6/19/2018	\$995.00
WILLIAM CURREN	467262724	CHECK	7/17/2018	\$995.00
WILLIAM CURREN	467264175	CHECK	8/21/2018	\$995.00
WILLIAM CURREN	467265541	CHECK	9/18/2018	\$995.00
YTD Total For WILLIAM CURREN			Is \$12,066.00	
WILLIAM DAVID HARGIS RINK	120703683	CHECK	10/5/2017	\$2,600.00
WILLIAM DAVID HARGIS RINK	120704376	CHECK	10/17/2017	\$3,280.00
WILLIAM DAVID HARGIS RINK	120705429	CHECK	11/7/2017	\$2,000.00
WILLIAM DAVID HARGIS RINK	120706517	CHECK	11/21/2017	\$700.00
WILLIAM DAVID HARGIS RINK	120708155	CHECK	12/19/2017	\$2,500.00
WILLIAM DAVID HARGIS RINK	120708976	CHECK	1/2/2018	\$800.00
WILLIAM DAVID HARGIS RINK	120709721	CHECK	1/16/2018	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM DAVID HARGIS RINK	120710641	CHECK	2/6/2018	\$3,600.00
WILLIAM DAVID HARGIS RINK	120711572	CHECK	2/20/2018	\$2,550.00
WILLIAM DAVID HARGIS RINK	120712324	CHECK	3/6/2018	\$4,440.00
WILLIAM DAVID HARGIS RINK	120713282	CHECK	3/20/2018	\$2,150.00
WILLIAM DAVID HARGIS RINK	120714002	CHECK	4/3/2018	\$2,350.00
WILLIAM DAVID HARGIS RINK	120714898	CHECK	4/17/2018	\$2,550.00
WILLIAM DAVID HARGIS RINK	120715718	CHECK	5/1/2018	\$150.00
WILLIAM DAVID HARGIS RINK	120716634	CHECK	5/15/2018	\$500.00
WILLIAM DAVID HARGIS RINK	120717617	CHECK	6/5/2018	\$2,740.00
WILLIAM DAVID HARGIS RINK	120718517	CHECK	6/19/2018	\$700.00
WILLIAM DAVID HARGIS RINK	120719326	CHECK	7/3/2018	\$1,350.00
WILLIAM DAVID HARGIS RINK	120719924	CHECK	7/17/2018	\$540.00
WILLIAM DAVID HARGIS RINK	120721119	CHECK	8/7/2018	\$5,840.00
WILLIAM DAVID HARGIS RINK	120722180	CHECK	8/21/2018	\$8,420.00
WILLIAM DAVID HARGIS RINK	120723109	CHECK	9/4/2018	\$2,470.00
WILLIAM DAVID HARGIS RINK	120724110	CHECK	9/18/2018	\$2,050.00
WILLIAM DAVID HARGIS RINK	120725044	CHECK	9/26/2018	\$2,100.00
YTD Total For WILLIAM DAVID HARGIS RINK			Is \$57,680.00	
WILLIAM E FLYNN PHD	120703684	CHECK	10/5/2017	\$1,750.00
WILLIAM E FLYNN PHD	120704377	CHECK	10/17/2017	\$1,125.00
WILLIAM E FLYNN PHD	120705430	CHECK	11/7/2017	\$7,625.00
WILLIAM E FLYNN PHD	120708156	CHECK	12/19/2017	\$1,250.00
WILLIAM E FLYNN PHD	120710642	CHECK	2/6/2018	\$3,875.00
WILLIAM E FLYNN PHD	120714899	CHECK	4/17/2018	\$1,250.00
WILLIAM E FLYNN PHD	120715719	CHECK	5/1/2018	\$1,750.00
WILLIAM E FLYNN PHD	120716635	CHECK	5/15/2018	\$2,375.00
WILLIAM E FLYNN PHD	120721120	CHECK	8/7/2018	\$3,275.66
WILLIAM E FLYNN PHD	120722181	CHECK	8/21/2018	\$1,375.00
WILLIAM E FLYNN PHD	120723110	CHECK	9/4/2018	\$1,000.00
WILLIAM E FLYNN PHD	120724111	CHECK	9/18/2018	\$1,375.00
WILLIAM E FLYNN PHD	120725045	CHECK	9/26/2018	\$2,375.00
YTD Total For WILLIAM E FLYNN PHD			Is \$30,400.66	
WILLIAM E HEITKAMP	120710721	CHECK	2/9/2018	\$433.84
WILLIAM E HEITKAMP	120711651	CHECK	2/23/2018	\$433.84
WILLIAM E HEITKAMP	120712406	CHECK	3/9/2018	\$433.84
WILLIAM E HEITKAMP	120713364	CHECK	3/23/2018	\$433.84
WILLIAM E HEITKAMP	120714077	CHECK	4/6/2018	\$433.84
WILLIAM E HEITKAMP	120714980	CHECK	4/20/2018	\$433.84
WILLIAM E HEITKAMP	120715798	CHECK	5/4/2018	\$433.84
WILLIAM E HEITKAMP	120716722	CHECK	5/18/2018	\$433.84
WILLIAM E HEITKAMP	120716788	CHECK	6/1/2018	\$433.84
WILLIAM E HEITKAMP	120717697	CHECK	6/15/2018	\$433.84
WILLIAM E HEITKAMP	120718607	CHECK	6/29/2018	\$433.84
WILLIAM E HEITKAMP	120719415	CHECK	7/13/2018	\$433.84
WILLIAM E HEITKAMP	120720010	CHECK	7/27/2018	\$433.84
WILLIAM E HEITKAMP	120721239	CHECK	8/10/2018	\$433.84
WILLIAM E HEITKAMP	120722277	CHECK	8/24/2018	\$433.84
WILLIAM E HEITKAMP	120723182	CHECK	9/7/2018	\$433.84
WILLIAM E HEITKAMP	120724208	CHECK	9/21/2018	\$433.84
YTD Total For WILLIAM E HEITKAMP			Is \$7,375.28	
WILLIAM E JOHNSON	120703685	CHECK	10/5/2017	\$1,000.00
WILLIAM E JOHNSON	120704378	CHECK	10/17/2017	\$600.00
WILLIAM E JOHNSON	120705431	CHECK	11/7/2017	\$1,500.00
WILLIAM E JOHNSON	120707167	CHECK	12/5/2017	\$4,700.00
WILLIAM E JOHNSON	120708157	CHECK	12/19/2017	\$14,325.00
WILLIAM E JOHNSON	120708977	CHECK	1/2/2018	\$500.00
WILLIAM E JOHNSON	120709722	CHECK	1/16/2018	\$500.00
WILLIAM E JOHNSON	120710643	CHECK	2/6/2018	\$900.00
WILLIAM E JOHNSON	120711573	CHECK	2/20/2018	\$21,725.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E JOHNSON	120712325	CHECK	3/6/2018	\$14,971.34
WILLIAM E JOHNSON	120713283	CHECK	3/20/2018	\$20,600.00
WILLIAM E JOHNSON	120714003	CHECK	4/3/2018	\$700.00
WILLIAM E JOHNSON	120714900	CHECK	4/17/2018	\$3,500.00
WILLIAM E JOHNSON	120715720	CHECK	5/1/2018	\$2,350.00
WILLIAM E JOHNSON	120716636	CHECK	5/15/2018	\$18,850.00
WILLIAM E JOHNSON	120718518	CHECK	6/19/2018	\$1,900.00
WILLIAM E JOHNSON	120719925	CHECK	7/17/2018	\$800.00
WILLIAM E JOHNSON	120722182	CHECK	8/21/2018	\$31,636.93
WILLIAM E JOHNSON	120723111	CHECK	9/4/2018	\$600.00
WILLIAM E JOHNSON	120724112	CHECK	9/18/2018	\$4,744.27
WILLIAM E JOHNSON	120725046	CHECK	9/26/2018	\$7,267.28
YTD Total For WILLIAM E JOHNSON			Is \$153,669.82	
WILLIAM E NORMAN	120703686	CHECK	10/5/2017	\$2,950.00
WILLIAM E NORMAN	120704379	CHECK	10/17/2017	\$2,850.00
WILLIAM E NORMAN	120705432	CHECK	11/7/2017	\$1,175.00
WILLIAM E NORMAN	120706518	CHECK	11/21/2017	\$3,525.00
WILLIAM E NORMAN	120707168	CHECK	12/5/2017	\$800.00
WILLIAM E NORMAN	120708158	CHECK	12/19/2017	\$1,850.00
WILLIAM E NORMAN	120708978	CHECK	1/2/2018	\$1,375.00
WILLIAM E NORMAN	120709723	CHECK	1/16/2018	\$1,450.00
WILLIAM E NORMAN	120710644	CHECK	2/6/2018	\$2,800.00
WILLIAM E NORMAN	120711574	CHECK	2/20/2018	\$500.00
WILLIAM E NORMAN	120712326	CHECK	3/6/2018	\$1,450.00
WILLIAM E NORMAN	120713284	CHECK	3/20/2018	\$1,725.00
WILLIAM E NORMAN	120714004	CHECK	4/3/2018	\$900.00
WILLIAM E NORMAN	120714901	CHECK	4/17/2018	\$2,700.00
WILLIAM E NORMAN	120715721	CHECK	5/1/2018	\$1,650.00
WILLIAM E NORMAN	120716637	CHECK	5/15/2018	\$2,900.00
WILLIAM E NORMAN	120717618	CHECK	6/5/2018	\$1,900.00
WILLIAM E NORMAN	120718519	CHECK	6/19/2018	\$2,850.00
WILLIAM E NORMAN	120719327	CHECK	7/3/2018	\$1,100.00
WILLIAM E NORMAN	120719926	CHECK	7/17/2018	\$1,400.00
WILLIAM E NORMAN	120721121	CHECK	8/7/2018	\$3,680.00
WILLIAM E NORMAN	120722183	CHECK	8/21/2018	\$3,275.00
WILLIAM E NORMAN	120723112	CHECK	9/4/2018	\$200.00
WILLIAM E NORMAN	120724113	CHECK	9/18/2018	\$775.00
WILLIAM E NORMAN	120725047	CHECK	9/26/2018	\$2,400.00
YTD Total For WILLIAM E NORMAN			Is \$48,180.00	
WILLIAM E PRICE	120707169	CHECK	12/5/2017	\$200.00
YTD Total For WILLIAM E PRICE			Is \$200.00	
WILLIAM J FAY	120704380	CHECK	10/17/2017	\$1,100.00
WILLIAM J FAY	120705433	CHECK	11/7/2017	\$3,050.00
WILLIAM J FAY	120706519	CHECK	11/21/2017	\$3,350.00
WILLIAM J FAY	120707170	CHECK	12/5/2017	\$1,400.00
WILLIAM J FAY	120708159	CHECK	12/19/2017	\$4,200.00
WILLIAM J FAY	120708979	CHECK	1/2/2018	\$500.00
WILLIAM J FAY	120709724	CHECK	1/16/2018	\$4,450.00
WILLIAM J FAY	120710645	CHECK	2/6/2018	\$1,700.00
WILLIAM J FAY	120711575	CHECK	2/20/2018	\$4,250.00
WILLIAM J FAY	120712327	CHECK	3/6/2018	\$5,550.00
WILLIAM J FAY	120713285	CHECK	3/20/2018	\$1,320.00
WILLIAM J FAY	120714902	CHECK	4/17/2018	\$300.00
WILLIAM J FAY	120715722	CHECK	5/1/2018	\$3,450.00
WILLIAM J FAY	120716638	CHECK	5/15/2018	\$7,500.00
WILLIAM J FAY	120717619	CHECK	6/5/2018	\$900.00
WILLIAM J FAY	120718520	CHECK	6/19/2018	\$3,000.00
WILLIAM J FAY	120719328	CHECK	7/3/2018	\$4,300.00
WILLIAM J FAY	120719927	CHECK	7/17/2018	\$800.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM J FAY	120721122	CHECK	8/7/2018	\$3,500.00
WILLIAM J FAY	120722184	CHECK	8/21/2018	\$4,500.00
WILLIAM J FAY	120725048	CHECK	9/26/2018	\$12,350.00
YTD Total For WILLIAM J FAY			Is \$71,470.00	
WILLIAM J HUNT	120706520	CHECK	11/21/2017	\$720.00
WILLIAM J HUNT	120708160	CHECK	12/19/2017	\$1,420.00
WILLIAM J HUNT	120708980	CHECK	1/2/2018	\$660.00
YTD Total For WILLIAM J HUNT			Is \$2,800.00	
WILLIAM L HILL	467250211	CHECK	10/17/2017	\$654.00
WILLIAM L HILL	467251689	CHECK	11/21/2017	\$654.00
YTD Total For WILLIAM L HILL			Is \$1,308.00	
WILLIAM L HILL ESTATE	467253045	CHECK	12/19/2017	\$654.00
WILLIAM L HILL ESTATE	467254417	CHECK	1/16/2018	\$736.00
WILLIAM L HILL ESTATE	467255803	CHECK	2/20/2018	\$736.00
WILLIAM L HILL ESTATE	467257224	CHECK	3/20/2018	\$736.00
WILLIAM L HILL ESTATE	467258595	CHECK	4/17/2018	\$736.00
WILLIAM L HILL ESTATE	467259984	CHECK	5/15/2018	\$736.00
WILLIAM L HILL ESTATE	467261389	CHECK	6/19/2018	\$736.00
WILLIAM L HILL ESTATE	467262725	CHECK	7/17/2018	\$736.00
WILLIAM L HILL ESTATE	467264176	CHECK	8/21/2018	\$736.00
WILLIAM L HILL ESTATE	467265542	CHECK	9/18/2018	\$736.00
YTD Total For WILLIAM L HILL ESTATE			Is \$7,278.00	
WILLIAM M ASHE II	1200090299	EFT	10/5/2017	\$1,070.00
WILLIAM M ASHE II	1200090591	EFT	10/17/2017	\$10,110.00
WILLIAM M ASHE II	1200090960	EFT	11/7/2017	\$3,360.00
WILLIAM M ASHE II	1200091318	EFT	11/21/2017	\$150.00
WILLIAM M ASHE II	1200091622	EFT	12/5/2017	\$1,330.00
WILLIAM M ASHE II	1200092039	EFT	12/19/2017	\$200.00
WILLIAM M ASHE II	1200092370	EFT	1/2/2018	\$4,660.00
WILLIAM M ASHE II	1200092673	EFT	1/16/2018	\$1,690.00
WILLIAM M ASHE II	1200093027	EFT	2/6/2018	\$2,090.00
WILLIAM M ASHE II	1200093388	EFT	2/20/2018	\$970.00
WILLIAM M ASHE II	1200093690	EFT	3/6/2018	\$4,300.00
WILLIAM M ASHE II	1200094038	EFT	3/20/2018	\$1,900.00
WILLIAM M ASHE II	1200094365	EFT	4/3/2018	\$2,900.00
WILLIAM M ASHE II	1200094712	EFT	4/17/2018	\$810.00
WILLIAM M ASHE II	1200095051	EFT	5/1/2018	\$7,190.00
WILLIAM M ASHE II	1200095385	EFT	5/15/2018	\$3,500.00
WILLIAM M ASHE II	1200095763	EFT	6/5/2018	\$2,850.00
WILLIAM M ASHE II	1200096121	EFT	6/19/2018	\$2,700.00
WILLIAM M ASHE II	1200096487	EFT	7/3/2018	\$1,340.00
WILLIAM M ASHE II	1200096784	EFT	7/17/2018	\$2,750.00
WILLIAM M ASHE II	1200097213	EFT	8/7/2018	\$3,270.00
WILLIAM M ASHE II	1200097579	EFT	8/21/2018	\$5,160.00
WILLIAM M ASHE II	1200097896	EFT	9/4/2018	\$2,760.00
WILLIAM M ASHE II	1200098250	EFT	9/18/2018	\$450.00
WILLIAM M ASHE II	1200098588	EFT	9/26/2018	\$2,820.00
YTD Total For WILLIAM M ASHE II			Is \$70,330.00	
WILLIAM PAUL HOLMES	120710646	CHECK	2/6/2018	\$2,800.00
WILLIAM PAUL HOLMES	120711576	CHECK	2/20/2018	\$1,256.80
WILLIAM PAUL HOLMES	120713286	CHECK	3/20/2018	\$1,256.80
WILLIAM PAUL HOLMES	120714903	CHECK	4/17/2018	\$1,686.40
WILLIAM PAUL HOLMES	120716639	CHECK	5/15/2018	\$1,400.00
WILLIAM PAUL HOLMES	120718521	CHECK	6/19/2018	\$1,400.00
WILLIAM PAUL HOLMES	120721123	CHECK	8/7/2018	\$1,400.00
WILLIAM PAUL HOLMES	120722185	CHECK	8/21/2018	\$1,400.00
WILLIAM PAUL HOLMES	120724114	CHECK	9/18/2018	\$1,400.00
YTD Total For WILLIAM PAUL HOLMES			Is \$14,000.00	
WILLIAM R BARR	120703687	CHECK	10/5/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM R BARR	120704381	CHECK	10/17/2017	\$1,850.00
WILLIAM R BARR	120705434	CHECK	11/7/2017	\$700.00
WILLIAM R BARR	120709726	CHECK	1/16/2018	\$1,000.00
WILLIAM R BARR	120710647	CHECK	2/6/2018	\$1,650.00
WILLIAM R BARR	120711577	CHECK	2/20/2018	\$2,090.00
WILLIAM R BARR	120712328	CHECK	3/6/2018	\$800.00
WILLIAM R BARR	120713287	CHECK	3/20/2018	\$1,820.00
WILLIAM R BARR	120714005	CHECK	4/3/2018	\$400.00
WILLIAM R BARR	120714904	CHECK	4/17/2018	\$3,285.00
WILLIAM R BARR	120715723	CHECK	5/1/2018	\$1,100.00
WILLIAM R BARR	120716640	CHECK	5/15/2018	\$1,835.00
WILLIAM R BARR	120718522	CHECK	6/19/2018	\$300.00
WILLIAM R BARR	120719329	CHECK	7/3/2018	\$500.00
WILLIAM R BARR	120719928	CHECK	7/17/2018	\$600.00
WILLIAM R BARR	120721124	CHECK	8/7/2018	\$500.00
WILLIAM R BARR	120722186	CHECK	8/21/2018	\$1,900.00
WILLIAM R BARR	120723113	CHECK	9/4/2018	\$600.00
WILLIAM R BARR	120724115	CHECK	9/18/2018	\$400.00
YTD Total For WILLIAM R BARR			Is \$21,830.00	
WILLIAM R FLORES	120713288	CHECK	3/20/2018	\$123.05
YTD Total For WILLIAM R FLORES			Is \$123.05	
WILLIAM R HAIGHT	120713289	CHECK	3/20/2018	\$286.76
YTD Total For WILLIAM R HAIGHT			Is \$286.76	
WILLIAM RANDALL SCOTT	120703688	CHECK	10/5/2017	\$600.00
WILLIAM RANDALL SCOTT	120704382	CHECK	10/17/2017	\$200.00
WILLIAM RANDALL SCOTT	120706521	CHECK	11/21/2017	\$250.00
WILLIAM RANDALL SCOTT	120708161	CHECK	12/19/2017	\$550.00
WILLIAM RANDALL SCOTT	120708981	CHECK	1/2/2018	\$600.00
WILLIAM RANDALL SCOTT	120712329	CHECK	3/6/2018	\$200.00
WILLIAM RANDALL SCOTT	120714006	CHECK	4/3/2018	\$500.00
WILLIAM RANDALL SCOTT	120718523	CHECK	6/19/2018	\$550.00
YTD Total For WILLIAM RANDALL SCOTT			Is \$3,450.00	
WILLIAM WILSON	1200090300	EFT	10/5/2017	\$700.00
WILLIAM WILSON	1200090592	EFT	10/17/2017	\$400.00
WILLIAM WILSON	1200090962	EFT	11/7/2017	\$1,525.00
WILLIAM WILSON	1200091319	EFT	11/21/2017	\$750.00
WILLIAM WILSON	1200091623	EFT	12/5/2017	\$1,450.00
WILLIAM WILSON	1200092040	EFT	12/19/2017	\$500.00
WILLIAM WILSON	1200092371	EFT	1/2/2018	\$800.00
WILLIAM WILSON	1200093028	EFT	2/6/2018	\$875.00
WILLIAM WILSON	1200093691	EFT	3/6/2018	\$925.00
WILLIAM WILSON	1200094039	EFT	3/20/2018	\$1,475.00
WILLIAM WILSON	1200094366	EFT	4/3/2018	\$2,325.00
WILLIAM WILSON	1200094713	EFT	4/17/2018	\$1,300.00
WILLIAM WILSON	1200095052	EFT	5/1/2018	\$450.00
WILLIAM WILSON	1200095386	EFT	5/15/2018	\$350.00
WILLIAM WILSON	1200095764	EFT	6/5/2018	\$3,150.00
WILLIAM WILSON	1200096122	EFT	6/19/2018	\$995.00
WILLIAM WILSON	1200096488	EFT	7/3/2018	\$775.00
WILLIAM WILSON	1200096785	EFT	7/17/2018	\$1,625.00
WILLIAM WILSON	1200097214	EFT	8/7/2018	\$2,125.00
WILLIAM WILSON	1200097580	EFT	8/21/2018	\$1,105.00
WILLIAM WILSON	1200097897	EFT	9/4/2018	\$550.00
WILLIAM WILSON	1200098251	EFT	9/18/2018	\$2,000.00
WILLIAM WILSON	1200098589	EFT	9/26/2018	\$4,600.00
YTD Total For WILLIAM WILSON			Is \$30,750.00	
WILLIAMS HOUSE	120713290	CHECK	3/20/2018	\$149.75
WILLIAMS HOUSE	120719330	CHECK	7/3/2018	\$223.52
YTD Total For WILLIAMS HOUSE			Is \$373.27	

Vendor Name	Payment No	Method	Date	Amount
WILLIAMS JR, DARRELL	1280003535	EFT	11/21/2017	\$210.00
WILLIAMS JR, DARRELL	1280003573	EFT	1/2/2018	\$84.00
WILLIAMS JR, DARRELL	1280003609	EFT	2/20/2018	\$284.00
WILLIAMS JR, DARRELL	1280003729	EFT	7/3/2018	\$206.50
WILLIAMS JR, DARRELL	1280003738	EFT	7/17/2018	\$295.00
YTD Total For WILLIAMS JR, DARRELL			Is \$1,079.50	
WILLIAMS JR, ROY H	1200098252	EFT	9/18/2018	\$463.21
YTD Total For WILLIAMS JR, ROY H			Is \$463.21	
WILLIAMS, ASHLEY H	1280003670	EFT	5/1/2018	\$510.56
YTD Total For WILLIAMS, ASHLEY H			Is \$510.56	
WILLIAMS, BRITNI LASHAY	1200095053	EFT	5/1/2018	\$117.74
YTD Total For WILLIAMS, BRITNI LASHAY			Is \$117.74	
WILLIAMS, CARLA P	120716641	CHECK	5/15/2018	\$325.00
YTD Total For WILLIAMS, CARLA P			Is \$325.00	
WILLIAMS, EUREKA	1200091753	EFT	12/19/2017	\$659.93
YTD Total For WILLIAMS, EUREKA			Is \$659.93	
WILLIAMS, JEFFREY	120724116	CHECK	9/18/2018	\$15.00
YTD Total For WILLIAMS, JEFFREY			Is \$15.00	
WILLIAMS, JOHN DEMETRIUS	120712849	CHECK	3/20/2018	\$46.34
YTD Total For WILLIAMS, JOHN DEMETRIUS			Is \$46.34	
WILLIAMS, KEITH W	1200096123	EFT	6/19/2018	\$1,115.45
YTD Total For WILLIAMS, KEITH W			Is \$1,115.45	
WILLIAMS, LASONYA KIM	1200091507	EFT	12/5/2017	\$90.74
YTD Total For WILLIAMS, LASONYA KIM			Is \$90.74	
WILLIAMS, LOIS J	1280003650	EFT	4/17/2018	\$168.00
YTD Total For WILLIAMS, LOIS J			Is \$168.00	
WILLIAMS, MARCELLA PAIGE	1200096124	EFT	6/19/2018	\$236.72
YTD Total For WILLIAMS, MARCELLA PAIGE			Is \$236.72	
WILLIAMS, TONYA YVETTE	1280003526	EFT	11/7/2017	\$126.00
YTD Total For WILLIAMS, TONYA YVETTE			Is \$126.00	
WILLIAMSON, TEMECCEA L	1200091288	EFT	11/21/2017	\$186.00
WILLIAMSON, TEMECCEA L	1200096125	EFT	6/19/2018	\$75.00
WILLIAMSON, TEMECCEA L	1200096126	EFT	6/19/2018	\$75.00
YTD Total For WILLIAMSON, TEMECCEA L			Is \$336.00	
WILLIE C SCOTT	4670030583	EFT	10/17/2017	\$1,133.00
WILLIE C SCOTT	4670030943	EFT	11/21/2017	\$1,133.00
WILLIE C SCOTT	4670031280	EFT	12/19/2017	\$1,867.00
WILLIE C SCOTT	4670031619	EFT	1/16/2018	\$1,500.00
WILLIE C SCOTT	4670031986	EFT	2/20/2018	\$1,500.00
WILLIE C SCOTT	4670032337	EFT	3/20/2018	\$1,500.00
WILLIE C SCOTT	4670032660	EFT	4/17/2018	\$1,500.00
WILLIE C SCOTT	4670033004	EFT	5/15/2018	\$1,500.00
WILLIE C SCOTT	4670033347	EFT	6/19/2018	\$1,500.00
WILLIE C SCOTT	4670033648	EFT	7/17/2018	\$1,500.00
WILLIE C SCOTT	4670033991	EFT	8/21/2018	\$1,500.00
WILLIE C SCOTT	4670034297	EFT	9/18/2018	\$1,500.00
YTD Total For WILLIE C SCOTT			Is \$17,633.00	
WILLIE E SMITH JR	4670030584	EFT	10/17/2017	\$962.00
WILLIE E SMITH JR	4670030944	EFT	11/21/2017	\$1,234.00
WILLIE E SMITH JR	4670031281	EFT	12/19/2017	\$1,234.00
WILLIE E SMITH JR	4670031315	EFT	1/2/2018	\$544.00
WILLIE E SMITH JR	4670031620	EFT	1/16/2018	\$1,234.00
YTD Total For WILLIE E SMITH JR			Is \$5,208.00	
WILLIE F INGRAM PC	120703689	CHECK	10/5/2017	\$150.00
WILLIE F INGRAM PC	120704383	CHECK	10/17/2017	\$700.00
WILLIE F INGRAM PC	120705435	CHECK	11/7/2017	\$500.00
WILLIE F INGRAM PC	120706522	CHECK	11/21/2017	\$500.00
WILLIE F INGRAM PC	120707171	CHECK	12/5/2017	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
WILLIE F INGRAM PC	120708162	CHECK	12/19/2017	\$600.00
WILLIE F INGRAM PC	120708982	CHECK	1/2/2018	\$2,360.00
WILLIE F INGRAM PC	120709727	CHECK	1/16/2018	\$2,260.00
WILLIE F INGRAM PC	120710648	CHECK	2/6/2018	\$1,550.00
WILLIE F INGRAM PC	120711578	CHECK	2/20/2018	\$1,200.00
WILLIE F INGRAM PC	120712330	CHECK	3/6/2018	\$4,230.00
WILLIE F INGRAM PC	120713291	CHECK	3/20/2018	\$2,300.00
WILLIE F INGRAM PC	120714007	CHECK	4/3/2018	\$300.00
WILLIE F INGRAM PC	120714905	CHECK	4/17/2018	\$800.00
WILLIE F INGRAM PC	120715724	CHECK	5/1/2018	\$3,070.00
WILLIE F INGRAM PC	120716642	CHECK	5/15/2018	\$1,940.00
WILLIE F INGRAM PC	120717620	CHECK	6/5/2018	\$1,790.00
WILLIE F INGRAM PC	120718524	CHECK	6/19/2018	\$1,630.00
WILLIE F INGRAM PC	120719331	CHECK	7/3/2018	\$2,525.00
WILLIE F INGRAM PC	120719929	CHECK	7/17/2018	\$800.00
WILLIE F INGRAM PC	120721125	CHECK	8/7/2018	\$4,080.00
WILLIE F INGRAM PC	120722187	CHECK	8/21/2018	\$550.00
WILLIE F INGRAM PC	120723114	CHECK	9/4/2018	\$1,000.00
WILLIE F INGRAM PC	120724117	CHECK	9/18/2018	\$1,700.00
WILLIE F INGRAM PC	120725049	CHECK	9/26/2018	\$500.00
YTD Total For WILLIE F INGRAM PC			Is \$38,435.00	
WILLIE HENDERSON	4670030585	EFT	10/17/2017	\$1,140.00
WILLIE HENDERSON	4670030945	EFT	11/21/2017	\$1,140.00
WILLIE HENDERSON	4670031282	EFT	12/19/2017	\$1,072.00
WILLIE HENDERSON	4670031621	EFT	1/16/2018	\$1,106.00
WILLIE HENDERSON	4670031987	EFT	2/20/2018	\$1,106.00
WILLIE HENDERSON	4670032707	EFT	5/1/2018	\$2,212.00
WILLIE HENDERSON	4670033005	EFT	5/15/2018	\$1,174.00
WILLIE HENDERSON	4670033348	EFT	6/19/2018	\$1,140.00
WILLIE HENDERSON	4670033649	EFT	7/17/2018	\$1,140.00
WILLIE HENDERSON	4670033992	EFT	8/21/2018	\$1,140.00
WILLIE HENDERSON	4670034298	EFT	9/18/2018	\$1,140.00
YTD Total For WILLIE HENDERSON			Is \$13,510.00	
WILLIE O HARRIS JR	467250212	CHECK	10/17/2017	\$475.00
WILLIE O HARRIS JR	467251690	CHECK	11/21/2017	\$140.00
WILLIE O HARRIS JR	467259985	CHECK	5/15/2018	\$682.00
WILLIE O HARRIS JR	467261390	CHECK	6/19/2018	\$341.00
WILLIE O HARRIS JR	467262726	CHECK	7/17/2018	\$341.00
WILLIE O HARRIS JR	467264177	CHECK	8/21/2018	\$325.00
WILLIE O HARRIS JR	467265543	CHECK	9/18/2018	\$333.00
YTD Total For WILLIE O HARRIS JR			Is \$2,637.00	
WILLO PRODUCTS CO INC	120725050	CHECK	9/26/2018	\$3,690.50
YTD Total For WILLO PRODUCTS CO INC			Is \$3,690.50	
WILLOUGHBY HALFWAY HOUSE	120708983	CHECK	1/2/2018	\$167.72
YTD Total For WILLOUGHBY HALFWAY HOUSE			Is \$167.72	
WILLOUGHBY WHEATLAND LLC	120722188	CHECK	8/21/2018	\$875.00
WILLOUGHBY WHEATLAND LLC	120724118	CHECK	9/18/2018	\$875.00
YTD Total For WILLOUGHBY WHEATLAND LLC			Is \$1,750.00	
WILMER COUNTRY ISLE LLC	120710649	CHECK	2/6/2018	\$523.00
WILMER COUNTRY ISLE LLC	120711579	CHECK	2/20/2018	\$523.00
WILMER COUNTRY ISLE LLC	120713292	CHECK	3/20/2018	\$523.00
WILMER COUNTRY ISLE LLC	120714906	CHECK	4/17/2018	\$523.00
WILMER COUNTRY ISLE LLC	120716643	CHECK	5/15/2018	\$523.00
WILMER COUNTRY ISLE LLC	120718525	CHECK	6/19/2018	\$543.00
WILMER COUNTRY ISLE LLC	120719930	CHECK	7/17/2018	\$543.00
WILMER COUNTRY ISLE LLC	120722189	CHECK	8/21/2018	\$543.00
WILMER COUNTRY ISLE LLC	120724119	CHECK	9/18/2018	\$543.00
YTD Total For WILMER COUNTRY ISLE LLC			Is \$4,787.00	
WILSON, ANDREW PAUL	1200090629	EFT	11/7/2017	\$261.21

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WILSON, ANDREW PAUL			Is \$261.21	
WILSON, JAMES STEVEN	1200091807	EFT	12/19/2017	\$862.14
YTD Total For WILSON, JAMES STEVEN			Is \$862.14	
WILSON, MARY MELISSA	1200094242	EFT	4/3/2018	\$18.00
YTD Total For WILSON, MARY MELISSA			Is \$18.00	
WILSON, NA'THELLA	1200097215	EFT	8/7/2018	\$300.00
YTD Total For WILSON, NA'THELLA			Is \$300.00	
WINDHAM PROFESSIONALS INC	1200090112	EFT	10/6/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200090603	EFT	10/20/2017	\$214.14
WINDHAM PROFESSIONALS INC	1200090612	EFT	11/3/2017	\$214.15
WINDHAM PROFESSIONALS INC	1200090975	EFT	11/17/2017	\$214.14
WINDHAM PROFESSIONALS INC	1200091330	EFT	12/1/2017	\$214.14
WINDHAM PROFESSIONALS INC	1200091636	EFT	12/15/2017	\$214.14
WINDHAM PROFESSIONALS INC	1200092064	EFT	12/29/2017	\$214.14
WINDHAM PROFESSIONALS INC	1200092387	EFT	1/12/2018	\$212.77
WINDHAM PROFESSIONALS INC	1200092684	EFT	1/26/2018	\$212.77
WINDHAM PROFESSIONALS INC	1200093039	EFT	2/9/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200093398	EFT	2/23/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200093702	EFT	3/9/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200094052	EFT	3/23/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200094377	EFT	4/6/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200094723	EFT	4/20/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200095064	EFT	5/4/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200095398	EFT	5/18/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200095405	EFT	6/1/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200095774	EFT	6/15/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200096142	EFT	6/29/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200096518	EFT	7/13/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200096798	EFT	7/27/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200097225	EFT	8/10/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200097594	EFT	8/24/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200097908	EFT	9/7/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200098264	EFT	9/21/2018	\$216.06
YTD Total For WINDHAM PROFESSIONALS INC			Is \$5,591.25	
WINDJAMMER ON POINT LLC	467250213	CHECK	10/17/2017	\$850.00
WINDJAMMER ON POINT LLC	467250367	CHECK	11/7/2017	\$1,100.00
YTD Total For WINDJAMMER ON POINT LLC			Is \$1,950.00	
WINDSONG DALLAS LLC	120722190	CHECK	8/21/2018	\$859.23
WINDSONG DALLAS LLC	467251691	CHECK	11/21/2017	\$5,725.70
WINDSONG DALLAS LLC	467251779	CHECK	12/5/2017	\$938.00
WINDSONG DALLAS LLC	467253046	CHECK	12/19/2017	\$5,577.00
WINDSONG DALLAS LLC	467253138	CHECK	1/2/2018	\$1,132.00
WINDSONG DALLAS LLC	467254418	CHECK	1/16/2018	\$18,639.00
WINDSONG DALLAS LLC	467255804	CHECK	2/20/2018	\$3,146.00
WINDSONG DALLAS LLC	467255956	CHECK	3/6/2018	\$123.00
WINDSONG DALLAS LLC	467257225	CHECK	3/20/2018	\$6,535.00
WINDSONG DALLAS LLC	467257338	CHECK	4/3/2018	\$2,392.20
WINDSONG DALLAS LLC	467258596	CHECK	4/17/2018	\$6,029.00
WINDSONG DALLAS LLC	467259986	CHECK	5/15/2018	\$6,029.00
WINDSONG DALLAS LLC	467261391	CHECK	6/19/2018	\$6,346.00
WINDSONG DALLAS LLC	467262727	CHECK	7/17/2018	\$7,715.00
WINDSONG DALLAS LLC	467264178	CHECK	8/21/2018	\$4,851.00
WINDSONG DALLAS LLC	467265544	CHECK	9/18/2018	\$5,843.00
YTD Total For WINDSONG DALLAS LLC			Is \$81,880.13	
WINDSTONE INVESTMENTS LP	120713293	CHECK	3/20/2018	\$950.00
WINDSTONE INVESTMENTS LP	120714907	CHECK	4/17/2018	\$950.00
WINDSTONE INVESTMENTS LP	120718526	CHECK	6/19/2018	\$1,900.00
WINDSTONE INVESTMENTS LP	120719931	CHECK	7/17/2018	\$950.00
WINDSTONE INVESTMENTS LP	120722191	CHECK	8/21/2018	\$950.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WINDSTONE INVESTMENTS LP			Is \$5,700.00	
WINIFRED JEAN LACY	120703690	CHECK	10/5/2017	\$415.00
WINIFRED JEAN LACY	120704384	CHECK	10/17/2017	\$185.00
WINIFRED JEAN LACY	120705436	CHECK	11/7/2017	\$630.00
WINIFRED JEAN LACY	120706523	CHECK	11/21/2017	\$125.00
WINIFRED JEAN LACY	120708163	CHECK	12/19/2017	\$95.00
WINIFRED JEAN LACY	120708984	CHECK	1/2/2018	\$385.00
WINIFRED JEAN LACY	120709728	CHECK	1/16/2018	\$155.00
WINIFRED JEAN LACY	120710650	CHECK	2/6/2018	\$215.00
WINIFRED JEAN LACY	120711580	CHECK	2/20/2018	\$355.00
WINIFRED JEAN LACY	120712331	CHECK	3/6/2018	\$100.00
WINIFRED JEAN LACY	120713294	CHECK	3/20/2018	\$155.00
WINIFRED JEAN LACY	120714008	CHECK	4/3/2018	\$185.00
WINIFRED JEAN LACY	120714908	CHECK	4/17/2018	\$65.00
WINIFRED JEAN LACY	120715725	CHECK	5/1/2018	\$170.00
WINIFRED JEAN LACY	120716644	CHECK	5/15/2018	\$70.00
WINIFRED JEAN LACY	120717621	CHECK	6/5/2018	\$1,019.50
WINIFRED JEAN LACY	120719332	CHECK	7/3/2018	\$225.00
WINIFRED JEAN LACY	120721126	CHECK	8/7/2018	\$661.50
WINIFRED JEAN LACY	120722192	CHECK	8/21/2018	\$290.00
WINIFRED JEAN LACY	120723115	CHECK	9/4/2018	\$300.00
WINIFRED JEAN LACY	120724120	CHECK	9/18/2018	\$150.00
WINIFRED JEAN LACY	120725051	CHECK	9/26/2018	\$160.00
YTD Total For WINIFRED JEAN LACY			Is \$6,111.00	
WINNEBAGO COUNTY HOUSING AUTHORITY	467262728	CHECK	7/17/2018	\$1,812.40
WINNEBAGO COUNTY HOUSING AUTHORITY	467264179	CHECK	8/21/2018	\$469.80
WINNEBAGO COUNTY HOUSING AUTHORITY	467265545	CHECK	9/18/2018	\$469.80
YTD Total For WINNEBAGO COUNTY HOUSING AUTHORITY			Is \$2,752.00	
WINSTEAD PLUMBING CO INC	1200090301	EFT	10/5/2017	\$487.50
WINSTEAD PLUMBING CO INC	1200092041	EFT	12/19/2017	\$352.50
WINSTEAD PLUMBING CO INC	1200093029	EFT	2/6/2018	\$285.00
WINSTEAD PLUMBING CO INC	1200093389	EFT	2/20/2018	\$6,951.31
WINSTEAD PLUMBING CO INC	1200095387	EFT	5/15/2018	\$2,065.00
YTD Total For WINSTEAD PLUMBING CO INC			Is \$10,141.31	
WINSTON WATER COOLER LTD	120705437	CHECK	11/7/2017	\$3,176.93
WINSTON WATER COOLER LTD	120706524	CHECK	11/21/2017	\$2,884.41
WINSTON WATER COOLER LTD	120707172	CHECK	12/5/2017	\$184.80
WINSTON WATER COOLER LTD	120708164	CHECK	12/19/2017	\$2,830.04
WINSTON WATER COOLER LTD	120708985	CHECK	1/2/2018	\$29.00
WINSTON WATER COOLER LTD	120709729	CHECK	1/16/2018	\$1,294.13
WINSTON WATER COOLER LTD	120710651	CHECK	2/6/2018	\$3,114.33
WINSTON WATER COOLER LTD	120710652	CHECK	2/6/2018	\$29.13
WINSTON WATER COOLER LTD	120711581	CHECK	2/20/2018	\$101.26
WINSTON WATER COOLER LTD	120712332	CHECK	3/6/2018	\$1,502.00
WINSTON WATER COOLER LTD	120713295	CHECK	3/20/2018	\$3,747.82
WINSTON WATER COOLER LTD	120714009	CHECK	4/3/2018	\$2,835.02
WINSTON WATER COOLER LTD	120715726	CHECK	5/1/2018	\$949.55
WINSTON WATER COOLER LTD	120716645	CHECK	5/15/2018	\$995.48
WINSTON WATER COOLER LTD	120717622	CHECK	6/5/2018	\$457.74
WINSTON WATER COOLER LTD	120718527	CHECK	6/19/2018	\$633.58
WINSTON WATER COOLER LTD	120719333	CHECK	7/3/2018	\$493.38
WINSTON WATER COOLER LTD	120721127	CHECK	8/7/2018	\$121.89
WINSTON WATER COOLER LTD	120722193	CHECK	8/21/2018	\$5,387.13
WINSTON WATER COOLER LTD	120724121	CHECK	9/18/2018	\$999.50
WINSTON WATER COOLER LTD	120725052	CHECK	9/26/2018	\$507.97
YTD Total For WINSTON WATER COOLER LTD			Is \$32,275.09	
WINTERGREEN MHC PARTNERS LP	120704385	CHECK	10/17/2017	\$715.00
WINTERGREEN MHC PARTNERS LP	120706525	CHECK	11/21/2017	\$715.00
YTD Total For WINTERGREEN MHC PARTNERS LP			Is \$1,430.00	

Vendor Name	Payment No	Method	Date	Amount
WINTERGREEN PLACE APTS	120704386	CHECK	10/17/2017	\$786.00
WINTERGREEN PLACE APTS	120706526	CHECK	11/21/2017	\$60.00
WINTERGREEN PLACE APTS	120710653	CHECK	2/6/2018	\$60.00
WINTERGREEN PLACE APTS	120712333	CHECK	3/6/2018	\$60.00
WINTERGREEN PLACE APTS	120724122	CHECK	9/18/2018	\$1,690.00
WINTERGREEN PLACE APTS	467250214	CHECK	10/17/2017	\$2,413.00
WINTERGREEN PLACE APTS	467251692	CHECK	11/21/2017	\$2,403.00
WINTERGREEN PLACE APTS	467253047	CHECK	12/19/2017	\$2,403.00
WINTERGREEN PLACE APTS	467254419	CHECK	1/16/2018	\$2,611.00
WINTERGREEN PLACE APTS	467255805	CHECK	2/20/2018	\$2,611.00
WINTERGREEN PLACE APTS	467257226	CHECK	3/20/2018	\$2,489.00
WINTERGREEN PLACE APTS	467258597	CHECK	4/17/2018	\$1,947.00
WINTERGREEN PLACE APTS	467259987	CHECK	5/15/2018	\$2,769.00
WINTERGREEN PLACE APTS	467261392	CHECK	6/19/2018	\$2,273.00
WINTERGREEN PLACE APTS	467262729	CHECK	7/17/2018	\$2,123.00
WINTERGREEN PLACE APTS	467264180	CHECK	8/21/2018	\$2,123.00
WINTERGREEN PLACE APTS	467265546	CHECK	9/18/2018	\$2,163.00
YTD Total For WINTERGREEN PLACE APTS			Is \$30,984.00	
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670030586	EFT	10/17/2017	\$6,594.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670030639	EFT	11/7/2017	\$1,097.20
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670030946	EFT	11/21/2017	\$10,788.67
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670030975	EFT	12/5/2017	\$57.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670031283	EFT	12/19/2017	\$8,626.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670031622	EFT	1/16/2018	\$8,600.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670031988	EFT	2/20/2018	\$8,766.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670032338	EFT	3/20/2018	\$8,017.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670032661	EFT	4/17/2018	\$10,068.48
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670033006	EFT	5/15/2018	\$8,973.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670033050	EFT	6/5/2018	\$505.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670033349	EFT	6/19/2018	\$8,973.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670033650	EFT	7/17/2018	\$8,973.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670033993	EFT	8/21/2018	\$8,894.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670034299	EFT	9/18/2018	\$9,077.00
YTD Total For WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREEN			Is \$108,009.35	
WIP-PARK VILLAGE LLP	120704387	CHECK	10/17/2017	\$88.45
WIP-PARK VILLAGE LLP	120705438	CHECK	11/7/2017	\$60.00
WIP-PARK VILLAGE LLP	120706527	CHECK	11/21/2017	\$942.00
WIP-PARK VILLAGE LLP	120708986	CHECK	1/2/2018	\$1,020.00
WIP-PARK VILLAGE LLP	120709730	CHECK	1/16/2018	\$1,020.00
WIP-PARK VILLAGE LLP	120711582	CHECK	2/20/2018	\$960.00
WIP-PARK VILLAGE LLP	120713296	CHECK	3/20/2018	\$1,020.00
WIP-PARK VILLAGE LLP	120714909	CHECK	4/17/2018	\$960.00
WIP-PARK VILLAGE LLP	120716646	CHECK	5/15/2018	\$960.00
WIP-PARK VILLAGE LLP	120718528	CHECK	6/19/2018	\$960.00
WIP-PARK VILLAGE LLP	120719334	CHECK	7/3/2018	\$60.00
WIP-PARK VILLAGE LLP	120719932	CHECK	7/17/2018	\$960.00
WIP-PARK VILLAGE LLP	120721128	CHECK	8/7/2018	\$60.00
WIP-PARK VILLAGE LLP	120722194	CHECK	8/21/2018	\$1,020.00
WIP-PARK VILLAGE LLP	467250215	CHECK	10/17/2017	\$874.00
WIP-PARK VILLAGE LLP	467251693	CHECK	11/21/2017	\$874.00
WIP-PARK VILLAGE LLP	467253048	CHECK	12/19/2017	\$860.00
WIP-PARK VILLAGE LLP	467254420	CHECK	1/16/2018	\$860.00
WIP-PARK VILLAGE LLP	467255806	CHECK	2/20/2018	\$1,056.00
WIP-PARK VILLAGE LLP	467257227	CHECK	3/20/2018	\$1,181.00
WIP-PARK VILLAGE LLP	467258598	CHECK	4/17/2018	\$1,181.00
WIP-PARK VILLAGE LLP	467259988	CHECK	5/15/2018	\$1,181.00
WIP-PARK VILLAGE LLP	467261393	CHECK	6/19/2018	\$1,181.00
WIP-PARK VILLAGE LLP	467262730	CHECK	7/17/2018	\$1,181.00
WIP-PARK VILLAGE LLP	467264181	CHECK	8/21/2018	\$1,181.00

Vendor Name	Payment No	Method	Date	Amount
WIP-PARK VILLAGE LLP	467265547	CHECK	9/18/2018	\$1,181.00
YTD Total For WIP-PARK VILLAGE LLP			Is \$22,881.45	
WISCONSIN STATE LABORATORY OF HYGIENE	120710654	CHECK	2/6/2018	\$378.00
YTD Total For WISCONSIN STATE LABORATORY OF HYGIENE			Is \$378.00	
WISE, KAREN R	1200096127	EFT	6/19/2018	\$693.33
YTD Total For WISE, KAREN R			Is \$693.33	
WISEMAN HARDWARE INC	120704388	CHECK	10/17/2017	\$118.96
WISEMAN HARDWARE INC	120706528	CHECK	11/21/2017	\$337.70
WISEMAN HARDWARE INC	120719335	CHECK	7/3/2018	\$360.68
YTD Total For WISEMAN HARDWARE INC			Is \$817.34	
WISTOL SUPPLY INC	120708165	CHECK	12/19/2017	\$390.00
WISTOL SUPPLY INC	120709731	CHECK	1/16/2018	\$530.00
WISTOL SUPPLY INC	120714010	CHECK	4/3/2018	\$423.50
WISTOL SUPPLY INC	120715727	CHECK	5/1/2018	\$1,044.40
WISTOL SUPPLY INC	120721129	CHECK	8/7/2018	\$265.00
YTD Total For WISTOL SUPPLY INC			Is \$2,652.90	
WITHERS AVENUE INVESTMENTS LLC	120706529	CHECK	11/21/2017	\$26.95
WITHERS AVENUE INVESTMENTS LLC	467250216	CHECK	10/17/2017	\$815.00
WITHERS AVENUE INVESTMENTS LLC	467251694	CHECK	11/21/2017	\$389.00
WITHERS AVENUE INVESTMENTS LLC	467253049	CHECK	12/19/2017	\$886.00
WITHERS AVENUE INVESTMENTS LLC	467254421	CHECK	1/16/2018	\$886.00
WITHERS AVENUE INVESTMENTS LLC	467255807	CHECK	2/20/2018	\$886.00
WITHERS AVENUE INVESTMENTS LLC	467257228	CHECK	3/20/2018	\$886.00
WITHERS AVENUE INVESTMENTS LLC	467258599	CHECK	4/17/2018	\$886.00
WITHERS AVENUE INVESTMENTS LLC	467259989	CHECK	5/15/2018	\$1,013.00
WITHERS AVENUE INVESTMENTS LLC	467260131	CHECK	6/5/2018	\$127.00
YTD Total For WITHERS AVENUE INVESTMENTS LLC			Is \$6,800.95	
WITMER PUBLIC SAFETY GROUP INC	120714910	CHECK	4/17/2018	\$215.00
WITMER PUBLIC SAFETY GROUP INC	120715728	CHECK	5/1/2018	\$58.00
WITMER PUBLIC SAFETY GROUP INC	120721130	CHECK	8/7/2018	\$1,167.36
YTD Total For WITMER PUBLIC SAFETY GROUP INC			Is \$1,440.36	
WOLFGANG PUCK CATERING AND EVENTS OF TEXAS LLC	120716647	CHECK	5/15/2018	\$629.00
YTD Total For WOLFGANG PUCK CATERING AND EVENTS OF TEXAS LLC			Is \$629.00	
WOLTER KLUWER FINANCIAL SERVICES	120705454	CHECK	11/8/2017	\$0.00
WOLTER KLUWER FINANCIAL SERVICES	120707173	CHECK	12/5/2017	\$995.00
WOLTER KLUWER FINANCIAL SERVICES	120708166	CHECK	12/19/2017	\$995.00
WOLTER KLUWER FINANCIAL SERVICES	120710655	CHECK	2/6/2018	\$32,414.00
WOLTER KLUWER FINANCIAL SERVICES	120725053	CHECK	9/26/2018	\$5,000.00
YTD Total For WOLTER KLUWER FINANCIAL SERVICES			Is \$39,404.00	
WOLTERS KLUWER LAW & BUSINESS	120706530	CHECK	11/21/2017	\$1,498.50
YTD Total For WOLTERS KLUWER LAW & BUSINESS			Is \$1,498.50	
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120704389	CHECK	10/17/2017	\$56.38
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120704390	CHECK	10/17/2017	\$840.69
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120705439	CHECK	11/7/2017	\$732.01
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120705440	CHECK	11/7/2017	\$2,395.40
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120706531	CHECK	11/21/2017	\$90.00
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120706532	CHECK	11/21/2017	\$1,608.73
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120707174	CHECK	12/5/2017	\$219.44
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120708167	CHECK	12/19/2017	\$3,250.36
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120708987	CHECK	1/2/2018	\$159.04
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120708988	CHECK	1/2/2018	\$480.91
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120709732	CHECK	1/16/2018	\$244.16
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120710656	CHECK	2/6/2018	\$90.00
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120711583	CHECK	2/20/2018	\$731.45
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120711584	CHECK	2/20/2018	\$136.68
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120712334	CHECK	3/6/2018	\$678.44
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120713297	CHECK	3/20/2018	\$180.00
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120714011	CHECK	4/3/2018	\$348.24
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120714911	CHECK	4/17/2018	\$379.48

Vendor Name	Payment No	Method	Date	Amount
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120714912	CHECK	4/17/2018	\$90.00
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120716648	CHECK	5/15/2018	\$316.75
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120718529	CHECK	6/19/2018	\$69.87
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120718530	CHECK	6/19/2018	\$496.83
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120719336	CHECK	7/3/2018	\$1,572.62
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120719337	CHECK	7/3/2018	\$79.35
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120719933	CHECK	7/17/2018	\$62.83
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120721131	CHECK	8/7/2018	\$123.89
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120721132	CHECK	8/7/2018	\$3,621.36
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120722195	CHECK	8/21/2018	\$1,316.97
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120722196	CHECK	8/21/2018	\$180.00
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120723116	CHECK	9/4/2018	\$2,749.39
YTD Total For WOLVERINE ALTERNATIVE INVESTMENTS LLC			Is \$23,301.27	
WOMACK MACHINE SUPPLY CO	120710657	CHECK	2/6/2018	\$260.31
YTD Total For WOMACK MACHINE SUPPLY CO			Is \$260.31	
WOMACK, PAMELA LEE	1200091549	EFT	12/5/2017	\$59.16
YTD Total For WOMACK, PAMELA LEE			Is \$59.16	
WOMENS BUSINESS COUNCIL-SOUTHWEST	120711585	CHECK	2/20/2018	\$1,000.00
WOMENS BUSINESS COUNCIL-SOUTHWEST	120719338	CHECK	7/3/2018	\$80.00
YTD Total For WOMENS BUSINESS COUNCIL-SOUTHWEST			Is \$1,080.00	
WOOD COUNTY	120722197	CHECK	8/21/2018	\$26.00
YTD Total For WOOD COUNTY			Is \$26.00	
WOOD, JAMES	1200091470	EFT	12/5/2017	\$396.34
YTD Total For WOOD, JAMES			Is \$396.34	
WOODBINE LEGACY INVESTMENT PARTNERS LP	120709810	CHECK	2/1/2018	\$1,068.06
WOODBINE LEGACY INVESTMENT PARTNERS LP	120710668	CHECK	2/7/2018	\$465.91
YTD Total For WOODBINE LEGACY INVESTMENT PARTNERS LP			Is \$1,533.97	
WOODCHASE & CLARENDON APARTMENTS LLC	120706533	CHECK	11/21/2017	\$1,548.33
YTD Total For WOODCHASE & CLARENDON APARTMENTS LLC			Is \$1,548.33	
WOODGLEN APARTMENTS	120711586	CHECK	2/20/2018	\$1,692.24
YTD Total For WOODGLEN APARTMENTS			Is \$1,692.24	
WOODHOLLOW APTS	467250217	CHECK	10/17/2017	\$1,071.00
WOODHOLLOW APTS	467251695	CHECK	11/21/2017	\$1,071.00
WOODHOLLOW APTS	467253050	CHECK	12/19/2017	\$1,071.00
WOODHOLLOW APTS	467254422	CHECK	1/16/2018	\$1,071.00
WOODHOLLOW APTS	467255808	CHECK	2/20/2018	\$341.00
WOODHOLLOW APTS	467257229	CHECK	3/20/2018	\$644.00
WOODHOLLOW APTS	467258600	CHECK	4/17/2018	\$644.00
YTD Total For WOODHOLLOW APTS			Is \$5,913.00	
WOODLAND HILLS APTS	120706534	CHECK	11/21/2017	\$891.90
WOODLAND HILLS APTS	467250218	CHECK	10/17/2017	\$315.00
WOODLAND HILLS APTS	467251696	CHECK	11/21/2017	\$315.00
YTD Total For WOODLAND HILLS APTS			Is \$1,521.90	
WOODLAND RIDGE POE LLC	120709733	CHECK	1/16/2018	\$840.00
YTD Total For WOODLAND RIDGE POE LLC			Is \$840.00	
WOODLANDS WATERWAY MARRIOTT	120721133	CHECK	8/7/2018	\$600.30
YTD Total For WOODLANDS WATERWAY MARRIOTT			Is \$600.30	
WOODSBORO PROPERTIES LLC	4670030587	EFT	10/17/2017	\$622.00
WOODSBORO PROPERTIES LLC	4670030947	EFT	11/21/2017	\$622.00
WOODSBORO PROPERTIES LLC	4670031284	EFT	12/19/2017	\$622.00
WOODSBORO PROPERTIES LLC	4670031623	EFT	1/16/2018	\$622.00
WOODSBORO PROPERTIES LLC	4670031989	EFT	2/20/2018	\$622.00
WOODSBORO PROPERTIES LLC	4670032339	EFT	3/20/2018	\$622.00
WOODSBORO PROPERTIES LLC	4670032662	EFT	4/17/2018	\$622.00
WOODSBORO PROPERTIES LLC	4670033007	EFT	5/15/2018	\$622.00
WOODSBORO PROPERTIES LLC	4670033350	EFT	6/19/2018	\$622.00
WOODSBORO PROPERTIES LLC	467262731	CHECK	7/17/2018	\$1,425.00
WOODSBORO PROPERTIES LLC	467264182	CHECK	8/21/2018	\$803.00
WOODSBORO PROPERTIES LLC	467265548	CHECK	9/18/2018	\$815.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WOODSBORO PROPERTIES LLC			Is \$8,641.00	
WOODSIDE BRIDAL PATH APARTMENTS LP	120713298	CHECK	3/20/2018	\$635.00
YTD Total For WOODSIDE BRIDAL PATH APARTMENTS LP			Is \$635.00	
WOODWARD YOUTH CORPORATION	120724123	CHECK	9/18/2018	\$16,392.30
YTD Total For WOODWARD YOUTH CORPORATION			Is \$16,392.30	
WORKERS ASSISTANCE PROGRAM INC	128017206	CHECK	11/21/2017	\$918.48
WORKERS ASSISTANCE PROGRAM INC	128017235	CHECK	12/19/2017	\$918.48
WORKERS ASSISTANCE PROGRAM INC	128017262	CHECK	1/16/2018	\$909.58
WORKERS ASSISTANCE PROGRAM INC	128017286	CHECK	2/6/2018	\$911.36
WORKERS ASSISTANCE PROGRAM INC	128017301	CHECK	2/20/2018	\$913.14
WORKERS ASSISTANCE PROGRAM INC	128017342	CHECK	3/20/2018	\$907.80
WORKERS ASSISTANCE PROGRAM INC	128017374	CHECK	4/17/2018	\$920.26
WORKERS ASSISTANCE PROGRAM INC	128017408	CHECK	5/15/2018	\$922.04
WORKERS ASSISTANCE PROGRAM INC	128017449	CHECK	6/19/2018	\$914.92
WORKERS ASSISTANCE PROGRAM INC	128017474	CHECK	7/17/2018	\$909.58
WORKERS ASSISTANCE PROGRAM INC	128017501	CHECK	8/7/2018	\$909.58
WORKERS ASSISTANCE PROGRAM INC	128017558	CHECK	9/18/2018	\$904.24
YTD Total For WORKERS ASSISTANCE PROGRAM INC			Is \$10,959.46	
WORLDWIDE SHIPPING CONSULTANTS INC	120725054	CHECK	9/26/2018	\$1,500.00
YTD Total For WORLDWIDE SHIPPING CONSULTANTS INC			Is \$1,500.00	
WORLEY JR, JAMES M	1200092051	EFT	12/20/2017	\$639.23
WORLEY JR, JAMES M	120719934	CHECK	7/17/2018	\$787.80
WORLEY JR, JAMES M	120722198	CHECK	8/21/2018	\$44.25
YTD Total For WORLEY JR, JAMES M			Is \$1,471.28	
WORRELL LAW FIRM	120721134	CHECK	8/7/2018	\$300.00
YTD Total For WORRELL LAW FIRM			Is \$300.00	
WORTHEY, LA SHONDA D	1200095388	EFT	5/15/2018	\$67.76
YTD Total For WORTHEY, LA SHONDA D			Is \$67.76	
WORTHINGTON PAPER CO INC	120722199	CHECK	8/21/2018	\$510.40
YTD Total For WORTHINGTON PAPER CO INC			Is \$510.40	
WRC 12610 APARTMENTS LP	120721135	CHECK	8/7/2018	\$47.71
YTD Total For WRC 12610 APARTMENTS LP			Is \$47.71	
WRE INVESTMENTS LLC	120704391	CHECK	10/17/2017	\$607.20
WRE INVESTMENTS LLC	120706535	CHECK	11/21/2017	\$607.20
WRE INVESTMENTS LLC	120708168	CHECK	12/19/2017	\$690.80
WRE INVESTMENTS LLC	120709734	CHECK	1/16/2018	\$600.00
WRE INVESTMENTS LLC	120711587	CHECK	2/20/2018	\$600.00
WRE INVESTMENTS LLC	120713299	CHECK	3/20/2018	\$600.00
WRE INVESTMENTS LLC	120714913	CHECK	4/17/2018	\$600.00
WRE INVESTMENTS LLC	120716649	CHECK	5/15/2018	\$796.00
WRE INVESTMENTS LLC	120718531	CHECK	6/19/2018	\$649.00
WRE INVESTMENTS LLC	120721136	CHECK	8/7/2018	\$698.00
WRE INVESTMENTS LLC	120722200	CHECK	8/21/2018	\$649.00
WRE INVESTMENTS LLC	120724124	CHECK	9/18/2018	\$649.00
WRE INVESTMENTS LLC	467250219	CHECK	10/17/2017	\$1,270.00
WRE INVESTMENTS LLC	467251697	CHECK	11/21/2017	\$1,270.00
WRE INVESTMENTS LLC	467253051	CHECK	12/19/2017	\$1,270.00
WRE INVESTMENTS LLC	467254423	CHECK	1/16/2018	\$1,270.00
WRE INVESTMENTS LLC	467255809	CHECK	2/20/2018	\$1,270.00
WRE INVESTMENTS LLC	467257230	CHECK	3/20/2018	\$1,270.00
WRE INVESTMENTS LLC	467258601	CHECK	4/17/2018	\$1,270.00
WRE INVESTMENTS LLC	467261394	CHECK	6/19/2018	\$495.00
WRE INVESTMENTS LLC	467262732	CHECK	7/17/2018	\$631.00
WRE INVESTMENTS LLC	467264183	CHECK	8/21/2018	\$631.00
WRE INVESTMENTS LLC	467265549	CHECK	9/18/2018	\$631.00
YTD Total For WRE INVESTMENTS LLC			Is \$19,024.20	
WRIGHT, DANNY LEE	1200091720	EFT	12/19/2017	\$170.82
YTD Total For WRIGHT, DANNY LEE			Is \$170.82	
WRIGHT, HILARY E	1200096786	EFT	7/17/2018	\$372.85

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WRIGHT, HILARY E			Is \$372.85	
WSC LIMITED	467250220	CHECK	10/17/2017	\$2,636.00
WSC LIMITED	467251698	CHECK	11/21/2017	\$2,053.00
WSC LIMITED	467253052	CHECK	12/19/2017	\$1,157.00
WSC LIMITED	467254424	CHECK	1/16/2018	\$1,157.00
WSC LIMITED	467255957	CHECK	3/6/2018	\$2,098.00
WSC LIMITED	467257231	CHECK	3/20/2018	\$963.00
WSC LIMITED	467258602	CHECK	4/17/2018	\$81.00
WSC LIMITED	467259990	CHECK	5/15/2018	\$1,282.00
WSC LIMITED	467261395	CHECK	6/19/2018	\$1,984.00
WSC LIMITED	467262733	CHECK	7/17/2018	\$2,012.00
WSC LIMITED	467264184	CHECK	8/21/2018	\$2,012.00
WSC LIMITED	467265550	CHECK	9/18/2018	\$3,581.95
YTD Total For WSC LIMITED			Is \$21,016.95	
WW GRAINGER INC	1200090302	EFT	10/5/2017	\$1,704.62
WW GRAINGER INC	1200090593	EFT	10/17/2017	\$464.44
WW GRAINGER INC	1200090963	EFT	11/7/2017	\$1,579.53
WW GRAINGER INC	1200091320	EFT	11/21/2017	\$11,367.62
WW GRAINGER INC	1200091624	EFT	12/5/2017	\$6,969.30
WW GRAINGER INC	1200092042	EFT	12/19/2017	\$5,550.80
WW GRAINGER INC	1200092373	EFT	1/2/2018	\$7,576.46
WW GRAINGER INC	1200092674	EFT	1/16/2018	\$3,002.22
WW GRAINGER INC	1200093030	EFT	2/6/2018	\$9,056.49
WW GRAINGER INC	1200093390	EFT	2/20/2018	\$10,557.70
WW GRAINGER INC	1200093692	EFT	3/6/2018	\$14,244.63
WW GRAINGER INC	1200094040	EFT	3/20/2018	\$7,898.36
WW GRAINGER INC	1200094367	EFT	4/3/2018	\$5,867.30
WW GRAINGER INC	1200094714	EFT	4/17/2018	\$2,626.74
WW GRAINGER INC	1200095054	EFT	5/1/2018	\$6,273.27
WW GRAINGER INC	1200095389	EFT	5/15/2018	\$2,952.96
WW GRAINGER INC	1200095765	EFT	6/5/2018	\$7,886.06
WW GRAINGER INC	1200096128	EFT	6/19/2018	\$7,419.30
WW GRAINGER INC	1200096489	EFT	7/3/2018	\$6,372.89
WW GRAINGER INC	1200096787	EFT	7/17/2018	\$22,381.42
WW GRAINGER INC	1200097216	EFT	8/7/2018	\$6,434.88
WW GRAINGER INC	1200097581	EFT	8/21/2018	\$5,233.80
WW GRAINGER INC	1200097898	EFT	9/4/2018	\$8,139.68
WW GRAINGER INC	1200098253	EFT	9/18/2018	\$3,490.91
WW GRAINGER INC	1200098590	EFT	9/26/2018	\$2,778.56
WW GRAINGER INC	1280003527	EFT	11/7/2017	\$1,933.71
WW GRAINGER INC	1280003548	EFT	11/21/2017	\$3,957.36
WW GRAINGER INC	1280003556	EFT	12/5/2017	\$854.43
WW GRAINGER INC	1280003651	EFT	4/17/2018	\$92.40
YTD Total For WW GRAINGER INC			Is \$174,667.84	
WYNNETTE DAVIS	467250221	CHECK	10/17/2017	\$113.00
WYNNETTE DAVIS	467251699	CHECK	11/21/2017	\$113.00
WYNNETTE DAVIS	467253053	CHECK	12/19/2017	\$113.00
WYNNETTE DAVIS	467254425	CHECK	1/16/2018	\$113.00
WYNNETTE DAVIS	467255810	CHECK	2/20/2018	\$113.00
WYNNETTE DAVIS	467257232	CHECK	3/20/2018	\$113.00
WYNNETTE DAVIS	467258603	CHECK	4/17/2018	\$113.00
YTD Total For WYNNETTE DAVIS			Is \$791.00	
WYNNEWOOD FAMILY HOUSING LP	467250222	CHECK	10/17/2017	\$1,294.00
WYNNEWOOD FAMILY HOUSING LP	467251700	CHECK	11/21/2017	\$214.00
WYNNEWOOD FAMILY HOUSING LP	467253054	CHECK	12/19/2017	\$525.00
WYNNEWOOD FAMILY HOUSING LP	467253139	CHECK	1/2/2018	\$970.00
WYNNEWOOD FAMILY HOUSING LP	467254426	CHECK	1/16/2018	\$1,407.00
WYNNEWOOD FAMILY HOUSING LP	467254543	CHECK	2/6/2018	\$1,882.00
WYNNEWOOD FAMILY HOUSING LP	467255811	CHECK	2/20/2018	\$2,520.00

Vendor Name	Payment No	Method	Date	Amount
WYNNEWOOD FAMILY HOUSING LP	467257233	CHECK	3/20/2018	\$2,520.00
WYNNEWOOD FAMILY HOUSING LP	467258604	CHECK	4/17/2018	\$3,109.91
WYNNEWOOD FAMILY HOUSING LP	467259991	CHECK	5/15/2018	\$2,749.00
WYNNEWOOD FAMILY HOUSING LP	467260132	CHECK	6/5/2018	\$129.00
WYNNEWOOD FAMILY HOUSING LP	467261396	CHECK	6/19/2018	\$2,749.00
WYNNEWOOD FAMILY HOUSING LP	467262734	CHECK	7/17/2018	\$2,749.00
WYNNEWOOD FAMILY HOUSING LP	467264185	CHECK	8/21/2018	\$2,566.00
WYNNEWOOD FAMILY HOUSING LP	467265551	CHECK	9/18/2018	\$2,481.00
WYNNEWOOD FAMILY HOUSING LP	467265680	CHECK	9/26/2018	\$988.00
YTD Total For WYNNEWOOD FAMILY HOUSING LP			Is \$28,852.91	
WYNNEWOOD SENIORS HOUSING GP LLC	467250223	CHECK	10/17/2017	\$503.00
WYNNEWOOD SENIORS HOUSING GP LLC	467251701	CHECK	11/21/2017	\$503.00
WYNNEWOOD SENIORS HOUSING GP LLC	467253055	CHECK	12/19/2017	\$487.00
WYNNEWOOD SENIORS HOUSING GP LLC	467254427	CHECK	1/16/2018	\$487.00
WYNNEWOOD SENIORS HOUSING GP LLC	467255812	CHECK	2/20/2018	\$487.00
WYNNEWOOD SENIORS HOUSING GP LLC	467257234	CHECK	3/20/2018	\$505.00
WYNNEWOOD SENIORS HOUSING GP LLC	467258605	CHECK	4/17/2018	\$505.00
WYNNEWOOD SENIORS HOUSING GP LLC	467259992	CHECK	5/15/2018	\$505.00
WYNNEWOOD SENIORS HOUSING GP LLC	467261397	CHECK	6/19/2018	\$505.00
WYNNEWOOD SENIORS HOUSING GP LLC	467262735	CHECK	7/17/2018	\$505.00
WYNNEWOOD SENIORS HOUSING GP LLC	467264186	CHECK	8/21/2018	\$505.00
WYNNEWOOD SENIORS HOUSING GP LLC	467265552	CHECK	9/18/2018	\$505.00
YTD Total For WYNNEWOOD SENIORS HOUSING GP LLC			Is \$6,002.00	
WYNTHIA J CHEATUM	120717623	CHECK	6/5/2018	\$450.00
WYNTHIA J CHEATUM	120719935	CHECK	7/17/2018	\$275.00
WYNTHIA J CHEATUM	120722201	CHECK	8/21/2018	\$225.00
YTD Total For WYNTHIA J CHEATUM			Is \$950.00	
XAVIER LARIOS	120712335	CHECK	3/6/2018	\$2,169.10
YTD Total For XAVIER LARIOS			Is \$2,169.10	
XENCO LABORATORIES	120721137	CHECK	8/7/2018	\$500.00
XENCO LABORATORIES	120725055	CHECK	9/26/2018	\$1,150.00
YTD Total For XENCO LABORATORIES			Is \$1,650.00	
XEROX CORPORATION	1200090594	EFT	10/17/2017	\$853.21
XEROX CORPORATION	120704392	CHECK	10/17/2017	\$360.18
XEROX CORPORATION	120705455	CHECK	11/8/2017	\$0.00
XEROX CORPORATION	120706536	CHECK	11/21/2017	\$1,213.39
XEROX CORPORATION	120708989	CHECK	1/2/2018	\$301.29
XEROX CORPORATION	120710658	CHECK	2/6/2018	\$1,824.20
XEROX CORPORATION	120711588	CHECK	2/20/2018	\$1,514.68
XEROX CORPORATION	120713300	CHECK	3/20/2018	\$912.10
XEROX CORPORATION	120714914	CHECK	4/17/2018	\$1,514.68
XEROX CORPORATION	120716650	CHECK	5/15/2018	\$1,213.39
XEROX CORPORATION	120718532	CHECK	6/19/2018	\$1,213.39
XEROX CORPORATION	120722202	CHECK	8/21/2018	\$301.29
XEROX CORPORATION	120723117	CHECK	9/4/2018	\$2,125.49
XEROX CORPORATION	120725056	CHECK	9/26/2018	\$1,213.39
XEROX CORPORATION	4700001136	EFT	10/17/2017	\$728.69
XEROX CORPORATION	470004891	CHECK	1/16/2018	\$1,004.64
XEROX CORPORATION	470004899	CHECK	2/6/2018	\$481.26
XEROX CORPORATION	470004907	CHECK	2/20/2018	\$1,476.89
XEROX CORPORATION	470004920	CHECK	3/20/2018	\$769.41
XEROX CORPORATION	470004933	CHECK	5/1/2018	\$769.98
XEROX CORPORATION	470004937	CHECK	5/15/2018	\$776.34
XEROX CORPORATION	470004949	CHECK	6/19/2018	\$794.45
XEROX CORPORATION	470004977	CHECK	9/4/2018	\$1,496.04
XEROX CORPORATION	470004986	CHECK	9/26/2018	\$770.18
YTD Total For XEROX CORPORATION			Is \$23,628.56	
XIANGFENG HE	467250224	CHECK	10/17/2017	\$2,070.00
XIANGFENG HE	467251702	CHECK	11/21/2017	\$1,520.00

Vendor Name	Payment No	Method	Date	Amount
XIANGFENG HE	467253056	CHECK	12/19/2017	\$1,793.00
XIANGFENG HE	467254428	CHECK	1/16/2018	\$1,793.00
XIANGFENG HE	467254544	CHECK	2/6/2018	\$273.00
XIANGFENG HE	467255813	CHECK	2/20/2018	\$2,669.00
XIANGFENG HE	467257235	CHECK	3/20/2018	\$2,085.00
XIANGFENG HE	467258606	CHECK	4/17/2018	\$2,085.00
XIANGFENG HE	467259993	CHECK	5/15/2018	\$2,085.00
XIANGFENG HE	467261398	CHECK	6/19/2018	\$865.00
XIANGFENG HE	467262736	CHECK	7/17/2018	\$865.00
XIANGFENG HE	467264187	CHECK	8/21/2018	\$1.00
XIANGFENG HE	467265553	CHECK	9/18/2018	\$1.00
YTD Total For XIANGFENG HE			Is \$18,105.00	
XIANSONG CHEN	467258607	CHECK	4/17/2018	\$3,757.50
XIANSONG CHEN	467258726	CHECK	5/1/2018	\$5,000.00
XIANSONG CHEN	467259994	CHECK	5/15/2018	\$4,003.00
XIANSONG CHEN	467261399	CHECK	6/19/2018	\$4,003.00
XIANSONG CHEN	467262737	CHECK	7/17/2018	\$4,003.00
XIANSONG CHEN	467262890	CHECK	8/7/2018	\$4,590.75
XIANSONG CHEN	467264188	CHECK	8/21/2018	\$6,507.00
XIANSONG CHEN	467265554	CHECK	9/18/2018	\$6,507.00
YTD Total For XIANSONG CHEN			Is \$38,371.25	
XIAOHONG ZHENG	4670030588	EFT	10/17/2017	\$1,186.00
XIAOHONG ZHENG	4670030948	EFT	11/21/2017	\$1,221.00
XIAOHONG ZHENG	4670031285	EFT	12/19/2017	\$1,221.00
XIAOHONG ZHENG	4670031624	EFT	1/16/2018	\$1,221.00
XIAOHONG ZHENG	4670031990	EFT	2/20/2018	\$1,221.00
XIAOHONG ZHENG	4670032340	EFT	3/20/2018	\$1,221.00
XIAOHONG ZHENG	4670032663	EFT	4/17/2018	\$1,221.00
XIAOHONG ZHENG	4670033008	EFT	5/15/2018	\$1,221.00
XIAOHONG ZHENG	4670033351	EFT	6/19/2018	\$1,579.00
XIAOHONG ZHENG	4670033651	EFT	7/17/2018	\$1,400.00
YTD Total For XIAOHONG ZHENG			Is \$12,712.00	
XIAOHUA LU	467250225	CHECK	10/17/2017	\$1,550.00
XIAOHUA LU	467251703	CHECK	11/21/2017	\$1,550.00
XIAOHUA LU	467253057	CHECK	12/19/2017	\$1,550.00
XIAOHUA LU	467254429	CHECK	1/16/2018	\$1,550.00
XIAOHUA LU	467255814	CHECK	2/20/2018	\$1,550.00
XIAOHUA LU	467257236	CHECK	3/20/2018	\$1,550.00
XIAOHUA LU	467258608	CHECK	4/17/2018	\$1,550.00
XIAOHUA LU	467259995	CHECK	5/15/2018	\$1,550.00
XIAOHUA LU	467261400	CHECK	6/19/2018	\$1,550.00
XIAOHUA LU	467262738	CHECK	7/17/2018	\$1,550.00
XIAOHUA LU	467264189	CHECK	8/21/2018	\$1,534.00
XIAOHUA LU	467265555	CHECK	9/18/2018	\$1,534.00
YTD Total For XIAOHUA LU			Is \$18,568.00	
XIAOYING LUO	4670033994	EFT	8/21/2018	\$2,200.00
XIAOYING LUO	4670034300	EFT	9/18/2018	\$2,200.00
XIAOYING LUO	467262739	CHECK	7/17/2018	\$7,626.62
YTD Total For XIAOYING LUO			Is \$12,026.62	
XIN CHEN	467250226	CHECK	10/17/2017	\$1,016.00
XIN CHEN	467250368	CHECK	11/7/2017	\$2,800.34
XIN CHEN	467251704	CHECK	11/21/2017	\$2,440.00
XIN CHEN	467253058	CHECK	12/19/2017	\$2,440.00
XIN CHEN	467254430	CHECK	1/16/2018	\$2,440.00
XIN CHEN	467255815	CHECK	2/20/2018	\$2,440.00
XIN CHEN	467257237	CHECK	3/20/2018	\$2,440.00
XIN CHEN	467258609	CHECK	4/17/2018	\$2,440.00
XIN CHEN	467259996	CHECK	5/15/2018	\$2,440.00
XIN CHEN	467261401	CHECK	6/19/2018	\$1,797.00

Vendor Name	Payment No	Method	Date	Amount
XIN CHEN	467262740	CHECK	7/17/2018	\$1,797.00
XIN CHEN	467264190	CHECK	8/21/2018	\$1,797.00
XIN CHEN	467265556	CHECK	9/18/2018	\$1,816.00
YTD Total For XIN CHEN			Is \$28,103.34	
XIN WEN	467250227	CHECK	10/17/2017	\$1,085.00
XIN WEN	467251705	CHECK	11/21/2017	\$1,085.00
XIN WEN	467253059	CHECK	12/19/2017	\$1,085.00
XIN WEN	467254431	CHECK	1/16/2018	\$1,085.00
XIN WEN	467255816	CHECK	2/20/2018	\$1,085.00
XIN WEN	467257238	CHECK	3/20/2018	\$1,085.00
XIN WEN	467258610	CHECK	4/17/2018	\$1,085.00
XIN WEN	467259997	CHECK	5/15/2018	\$1,085.00
XIN WEN	467261402	CHECK	6/19/2018	\$1,085.00
XIN WEN	467262741	CHECK	7/17/2018	\$1,085.00
XIN WEN	467264191	CHECK	8/21/2018	\$1,066.00
XIN WEN	467265557	CHECK	9/18/2018	\$1,066.00
YTD Total For XIN WEN			Is \$12,982.00	
XING JIANG	467250228	CHECK	10/17/2017	\$179.00
XING JIANG	467251706	CHECK	11/21/2017	\$179.00
XING JIANG	467253060	CHECK	12/19/2017	\$179.00
XING JIANG	467254432	CHECK	1/16/2018	\$179.00
XING JIANG	467255817	CHECK	2/20/2018	\$179.00
XING JIANG	467257239	CHECK	3/20/2018	\$179.00
XING JIANG	467258611	CHECK	4/17/2018	\$179.00
XING JIANG	467259998	CHECK	5/15/2018	\$179.00
XING JIANG	467261403	CHECK	6/19/2018	\$179.00
XING JIANG	467262742	CHECK	7/17/2018	\$179.00
XING JIANG	467264192	CHECK	8/21/2018	\$161.00
XING JIANG	467265558	CHECK	9/18/2018	\$215.00
YTD Total For XING JIANG			Is \$2,166.00	
XINGKUI PAN	467250229	CHECK	10/17/2017	\$461.00
XINGKUI PAN	467251707	CHECK	11/21/2017	\$461.00
XINGKUI PAN	467253061	CHECK	12/19/2017	\$1,793.00
XINGKUI PAN	467254433	CHECK	1/16/2018	\$1,127.00
XINGKUI PAN	467255818	CHECK	2/20/2018	\$1,127.00
XINGKUI PAN	467257240	CHECK	3/20/2018	\$1,149.00
XINGKUI PAN	467258612	CHECK	4/17/2018	\$1,138.00
XINGKUI PAN	467259999	CHECK	5/15/2018	\$1,138.00
XINGKUI PAN	467261404	CHECK	6/19/2018	\$1,138.00
XINGKUI PAN	467262743	CHECK	7/17/2018	\$1,138.00
XINGKUI PAN	467264193	CHECK	8/21/2018	\$1,138.00
XINGKUI PAN	467265559	CHECK	9/18/2018	\$1,138.00
YTD Total For XINGKUI PAN			Is \$12,946.00	
XO COMMUNICATIONS	120705441	CHECK	11/7/2017	\$13.36
XO COMMUNICATIONS	120706537	CHECK	11/21/2017	\$13.36
XO COMMUNICATIONS	120708990	CHECK	1/2/2018	\$14.04
XO COMMUNICATIONS	120710659	CHECK	2/6/2018	\$13.84
XO COMMUNICATIONS	120711589	CHECK	2/20/2018	\$14.05
XO COMMUNICATIONS	120714915	CHECK	4/17/2018	\$14.05
XO COMMUNICATIONS	120715729	CHECK	5/1/2018	\$13.84
XO COMMUNICATIONS	120717624	CHECK	6/5/2018	\$13.91
XO COMMUNICATIONS	120719936	CHECK	7/17/2018	\$13.70
XO COMMUNICATIONS	120721138	CHECK	8/7/2018	\$13.91
XO COMMUNICATIONS	120722203	CHECK	8/21/2018	\$13.70
XO COMMUNICATIONS	120724125	CHECK	9/18/2018	\$14.05
YTD Total For XO COMMUNICATIONS			Is \$165.81	
XOOM ENERGY TEXAS LLC	120704393	CHECK	10/17/2017	\$811.74
XOOM ENERGY TEXAS LLC	120705442	CHECK	11/7/2017	\$501.74
XOOM ENERGY TEXAS LLC	120706538	CHECK	11/21/2017	\$1,249.39

Vendor Name	Payment No	Method	Date	Amount
XOOM ENERGY TEXAS LLC	120707175	CHECK	12/5/2017	\$612.60
XOOM ENERGY TEXAS LLC	120708169	CHECK	12/19/2017	\$635.30
XOOM ENERGY TEXAS LLC	120715730	CHECK	5/1/2018	\$947.16
XOOM ENERGY TEXAS LLC	120719339	CHECK	7/3/2018	\$286.04
XOOM ENERGY TEXAS LLC	120721139	CHECK	8/7/2018	\$395.70
XOOM ENERGY TEXAS LLC	120722204	CHECK	8/21/2018	\$374.62
XOOM ENERGY TEXAS LLC	120723118	CHECK	9/4/2018	\$1,725.72
XOOM ENERGY TEXAS LLC	120725057	CHECK	9/26/2018	\$565.92
XOOM ENERGY TEXAS LLC	120725058	CHECK	9/26/2018	\$180.00
YTD Total For XOOM ENERGY TEXAS LLC			Is \$8,285.93	
XUONG VINH LUONG	120721140	CHECK	8/7/2018	\$1,500.00
XUONG VINH LUONG	120722205	CHECK	8/21/2018	\$750.00
XUONG VINH LUONG	120724126	CHECK	9/18/2018	\$750.00
YTD Total For XUONG VINH LUONG			Is \$3,000.00	
Yafa PROPERTIES	467250230	CHECK	10/17/2017	\$2,242.00
Yafa PROPERTIES	467251708	CHECK	11/21/2017	\$2,254.00
Yafa PROPERTIES	467253062	CHECK	12/19/2017	\$2,254.00
Yafa PROPERTIES	467254434	CHECK	1/16/2018	\$2,254.00
Yafa PROPERTIES	467255819	CHECK	2/20/2018	\$1,579.00
Yafa PROPERTIES	467257241	CHECK	3/20/2018	\$1,579.00
Yafa PROPERTIES	467258613	CHECK	4/17/2018	\$2,350.00
Yafa PROPERTIES	467260000	CHECK	5/15/2018	\$1,836.00
Yafa PROPERTIES	467261405	CHECK	6/19/2018	\$1,836.00
Yafa PROPERTIES	467262744	CHECK	7/17/2018	\$1,836.00
Yafa PROPERTIES	467264194	CHECK	8/21/2018	\$1,836.00
Yafa PROPERTIES	467265560	CHECK	9/18/2018	\$1,836.00
YTD Total For Yafa PROPERTIES			Is \$23,692.00	
YAN LIU	467250231	CHECK	10/17/2017	\$994.00
YAN LIU	467251709	CHECK	11/21/2017	\$994.00
YAN LIU	467253063	CHECK	12/19/2017	\$994.00
YAN LIU	467254435	CHECK	1/16/2018	\$583.00
YAN LIU	467255820	CHECK	2/20/2018	\$583.00
YAN LIU	467257242	CHECK	3/20/2018	\$1,054.00
YAN LIU	467258614	CHECK	4/17/2018	\$1,054.00
YAN LIU	467260001	CHECK	5/15/2018	\$1,054.00
YAN LIU	467261406	CHECK	6/19/2018	\$1,054.00
YAN LIU	467262745	CHECK	7/17/2018	\$1,054.00
YAN LIU	467264195	CHECK	8/21/2018	\$1,054.00
YAN LIU	467265561	CHECK	9/18/2018	\$1,342.00
YAN LIU	467265681	CHECK	9/26/2018	\$288.00
YTD Total For YAN LIU			Is \$12,102.00	
YAN CHANG LUZHOU LLC	467250232	CHECK	10/17/2017	\$551.00
YAN CHANG LUZHOU LLC	467250369	CHECK	11/7/2017	\$566.00
YAN CHANG LUZHOU LLC	467251710	CHECK	11/21/2017	\$551.00
YAN CHANG LUZHOU LLC	467253064	CHECK	12/19/2017	\$508.00
YAN CHANG LUZHOU LLC	467254436	CHECK	1/16/2018	\$508.00
YAN CHANG LUZHOU LLC	467255821	CHECK	2/20/2018	\$508.00
YAN CHANG LUZHOU LLC	467257243	CHECK	3/20/2018	\$508.00
YAN CHANG LUZHOU LLC	467258615	CHECK	4/17/2018	\$508.00
YAN CHANG LUZHOU LLC	467260002	CHECK	5/15/2018	\$508.00
YAN CHANG LUZHOU LLC	467261407	CHECK	6/19/2018	\$508.00
YAN CHANG LUZHOU LLC	467262746	CHECK	7/17/2018	\$508.00
YAN CHANG LUZHOU LLC	467264196	CHECK	8/21/2018	\$508.00
YAN CHANG LUZHOU LLC	467265562	CHECK	9/18/2018	\$508.00
YTD Total For YAN CHANG LUZHOU LLC			Is \$6,748.00	
YAN LI	467260003	CHECK	5/15/2018	\$2,500.00
YAN LI	467261408	CHECK	6/19/2018	\$1,235.00
YAN LI	467262747	CHECK	7/17/2018	\$1,235.00
YAN LI	467264197	CHECK	8/21/2018	\$2,370.00

Vendor Name	Payment No	Method	Date	Amount
YAN LI	467264298	CHECK	9/4/2018	\$2,400.00
YAN LI	467265563	CHECK	9/18/2018	\$2,370.00
YTD Total For YAN LI			Is \$12,110.00	
YAN LIU	467250233	CHECK	10/17/2017	\$300.00
YAN LIU	467251711	CHECK	11/21/2017	\$300.00
YAN LIU	467253065	CHECK	12/19/2017	\$300.00
YAN LIU	467254437	CHECK	1/16/2018	\$294.00
YAN LIU	467255822	CHECK	2/20/2018	\$294.00
YAN LIU	467257244	CHECK	3/20/2018	\$294.00
YAN LIU	467258616	CHECK	4/17/2018	\$294.00
YAN LIU	467260004	CHECK	5/15/2018	\$936.00
YAN LIU	467260133	CHECK	6/5/2018	\$1,284.00
YAN LIU	467261409	CHECK	6/19/2018	\$936.00
YAN LIU	467262748	CHECK	7/17/2018	\$936.00
YAN LIU	467264198	CHECK	8/21/2018	\$910.00
YAN LIU	467265564	CHECK	9/18/2018	\$884.00
YTD Total For YAN LIU			Is \$7,962.00	
YANFENG KONG	467250234	CHECK	10/17/2017	\$917.00
YANFENG KONG	467251712	CHECK	11/21/2017	\$917.00
YANFENG KONG	467253066	CHECK	12/19/2017	\$917.00
YANFENG KONG	467254438	CHECK	1/16/2018	\$917.00
YANFENG KONG	467255823	CHECK	2/20/2018	\$917.00
YANFENG KONG	467257245	CHECK	3/20/2018	\$917.00
YANFENG KONG	467258617	CHECK	4/17/2018	\$917.00
YANFENG KONG	467260005	CHECK	5/15/2018	\$917.00
YANFENG KONG	467261410	CHECK	6/19/2018	\$65.00
YANFENG KONG	467262749	CHECK	7/17/2018	\$65.00
YANFENG KONG	467264199	CHECK	8/21/2018	\$65.00
YANFENG KONG	467265565	CHECK	9/18/2018	\$65.00
YTD Total For YANFENG KONG			Is \$7,596.00	
YANIRA VENTURA	120705443	CHECK	11/7/2017	\$424.00
YTD Total For YANIRA VENTURA			Is \$424.00	
YARBROUGH, TERRIE L	1200092349	EFT	1/2/2018	\$116.20
YARBROUGH, TERRIE L	1200096490	EFT	7/3/2018	\$447.25
YTD Total For YARBROUGH, TERRIE L			Is \$563.45	
YATAZHA SIMS	120721141	CHECK	8/7/2018	\$200.00
YTD Total For YATAZHA SIMS			Is \$200.00	
YBARRA, PRISCILLA	120722206	CHECK	8/21/2018	\$45.06
YTD Total For YBARRA, PRISCILLA			Is \$45.06	
YEE TIM YIM & ANITA YIM	467250235	CHECK	10/17/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467251713	CHECK	11/21/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467253067	CHECK	12/19/2017	\$1,528.00
YEE TIM YIM & ANITA YIM	467254439	CHECK	1/16/2018	\$1,528.00
YEE TIM YIM & ANITA YIM	467255824	CHECK	2/20/2018	\$1,528.00
YEE TIM YIM & ANITA YIM	467257246	CHECK	3/20/2018	\$1,528.00
YEE TIM YIM & ANITA YIM	467258618	CHECK	4/17/2018	\$1,528.00
YEE TIM YIM & ANITA YIM	467260006	CHECK	5/15/2018	\$1,528.00
YEE TIM YIM & ANITA YIM	467261411	CHECK	6/19/2018	\$1,208.00
YEE TIM YIM & ANITA YIM	467262750	CHECK	7/17/2018	\$1,208.00
YEE TIM YIM & ANITA YIM	467264200	CHECK	8/21/2018	\$1,208.00
YEE TIM YIM & ANITA YIM	467265566	CHECK	9/18/2018	\$1,208.00
YTD Total For YEE TIM YIM & ANITA YIM			Is \$16,742.00	
YELLOW & BLUE PROPERTIES LLC	467250236	CHECK	10/17/2017	\$2,100.00
YELLOW & BLUE PROPERTIES LLC	467251714	CHECK	11/21/2017	\$2,100.00
YELLOW & BLUE PROPERTIES LLC	467253068	CHECK	12/19/2017	\$2,100.00
YELLOW & BLUE PROPERTIES LLC	467254440	CHECK	1/16/2018	\$2,100.00
YELLOW & BLUE PROPERTIES LLC	467255825	CHECK	2/20/2018	\$2,100.00
YELLOW & BLUE PROPERTIES LLC	467257247	CHECK	3/20/2018	\$2,100.00
YELLOW & BLUE PROPERTIES LLC	467258619	CHECK	4/17/2018	\$2,100.00

Vendor Name	Payment No	Method	Date	Amount
YELLOW & BLUE PROPERTIES LLC	467260007	CHECK	5/15/2018	\$2,100.00
YELLOW & BLUE PROPERTIES LLC	467261412	CHECK	6/19/2018	\$2,100.00
YELLOW & BLUE PROPERTIES LLC	467262751	CHECK	7/17/2018	\$2,100.00
YELLOW & BLUE PROPERTIES LLC	467264201	CHECK	8/21/2018	\$1,640.00
YELLOW & BLUE PROPERTIES LLC	467265567	CHECK	9/18/2018	\$1,640.00
YTD Total For YELLOW & BLUE PROPERTIES LLC			Is \$24,280.00	
YES COMMUNITIES OP LP	120716651	CHECK	5/15/2018	\$480.00
YTD Total For YES COMMUNITIES OP LP			Is \$480.00	
YES COMPANIES EXP 2 LLC	120706539	CHECK	11/21/2017	\$60.00
YTD Total For YES COMPANIES EXP 2 LLC			Is \$60.00	
YES HOMESALES EXP	120725059	CHECK	9/26/2018	\$425.00
YTD Total For YES HOMESALES EXP			Is \$425.00	
YESENIA GALICIA	120721142	CHECK	8/7/2018	\$74.50
YTD Total For YESENIA GALICIA			Is \$74.50	
YI SHENG SUN	467250237	CHECK	10/17/2017	\$1,656.00
YI SHENG SUN	467251715	CHECK	11/21/2017	\$1,988.00
YI SHENG SUN	467253069	CHECK	12/19/2017	\$1,656.00
YI SHENG SUN	467254441	CHECK	1/16/2018	\$1,656.00
YI SHENG SUN	467255826	CHECK	2/20/2018	\$1,656.00
YI SHENG SUN	467255958	CHECK	3/6/2018	\$2,653.00
YI SHENG SUN	467257248	CHECK	3/20/2018	\$4,309.00
YI SHENG SUN	467258620	CHECK	4/17/2018	\$6,508.00
YI SHENG SUN	467260008	CHECK	5/15/2018	\$6,660.00
YI SHENG SUN	467261413	CHECK	6/19/2018	\$6,835.00
YI SHENG SUN	467262752	CHECK	7/17/2018	\$15,332.72
YI SHENG SUN	467264202	CHECK	8/21/2018	\$14,340.00
YI SHENG SUN	467265568	CHECK	9/18/2018	\$11,426.00
YTD Total For YI SHENG SUN			Is \$76,675.72	
YIWEI WU	4670030589	EFT	10/17/2017	\$1,446.00
YIWEI WU	4670030949	EFT	11/21/2017	\$1,446.00
YIWEI WU	4670031286	EFT	12/19/2017	\$1,446.00
YIWEI WU	4670031625	EFT	1/16/2018	\$683.00
YIWEI WU	4670031991	EFT	2/20/2018	\$2,110.00
YIWEI WU	4670032034	EFT	3/6/2018	\$1,268.00
YIWEI WU	4670032341	EFT	3/20/2018	\$2,080.00
YIWEI WU	4670032664	EFT	4/17/2018	\$2,080.00
YIWEI WU	4670033009	EFT	5/15/2018	\$2,080.00
YIWEI WU	4670033352	EFT	6/19/2018	\$2,220.00
YIWEI WU	4670033652	EFT	7/17/2018	\$2,220.00
YIWEI WU	4670033995	EFT	8/21/2018	\$2,220.00
YIWEI WU	4670034301	EFT	9/18/2018	\$2,220.00
YTD Total For YIWEI WU			Is \$23,519.00	
YKESHA M MCDANIEL	467262753	CHECK	7/17/2018	\$124.00
YKESHA M MCDANIEL	467264203	CHECK	8/21/2018	\$124.00
YKESHA M MCDANIEL	467265569	CHECK	9/18/2018	\$124.00
YTD Total For YKESHA M MCDANIEL			Is \$372.00	
YMCA OF METROPOLITAN DALLAS	120708170	CHECK	12/19/2017	\$2,040.50
YMCA OF METROPOLITAN DALLAS	120724127	CHECK	9/18/2018	\$3,145.00
YTD Total For YMCA OF METROPOLITAN DALLAS			Is \$5,185.50	
YOHANNES, KESETE G	4670033051	EFT	6/5/2018	\$60.91
YOHANNES, KESETE G	4670034342	EFT	9/26/2018	\$427.65
YTD Total For YOHANNES, KESETE G			Is \$488.56	
YOLANDA ALAMAREZ	120704394	CHECK	10/17/2017	\$48.61
YTD Total For YOLANDA ALAMAREZ			Is \$48.61	
YOLANDA ATKINS	120703691	CHECK	10/5/2017	\$1,680.00
YOLANDA ATKINS	120704395	CHECK	10/17/2017	\$2,631.52
YOLANDA ATKINS	120705444	CHECK	11/7/2017	\$3,544.56
YOLANDA ATKINS	120706540	CHECK	11/21/2017	\$2,211.44
YOLANDA ATKINS	120707176	CHECK	12/5/2017	\$222.28

Vendor Name	Payment No	Method	Date	Amount
YOLANDA ATKINS	120708171	CHECK	12/19/2017	\$2,667.36
YOLANDA ATKINS	120709003	CHECK	1/3/2018	\$4,207.32
YOLANDA ATKINS	120710660	CHECK	2/6/2018	\$3,099.92
YOLANDA ATKINS	120711590	CHECK	2/20/2018	\$221.28
YOLANDA ATKINS	120711656	CHECK	2/23/2018	\$442.56
YOLANDA ATKINS	120712336	CHECK	3/6/2018	\$1,846.28
YOLANDA ATKINS	120713301	CHECK	3/20/2018	\$1,770.24
YOLANDA ATKINS	120714012	CHECK	4/3/2018	\$1,548.96
YOLANDA ATKINS	120714916	CHECK	4/17/2018	\$1,121.44
YOLANDA ATKINS	120715731	CHECK	5/1/2018	\$1,615.16
YOLANDA ATKINS	120716652	CHECK	5/15/2018	\$885.12
YOLANDA ATKINS	120717625	CHECK	6/5/2018	\$442.56
YOLANDA ATKINS	120718533	CHECK	6/19/2018	\$2,785.20
YOLANDA ATKINS	120719340	CHECK	7/3/2018	\$1,991.52
YOLANDA ATKINS	120719937	CHECK	7/17/2018	\$442.56
YOLANDA ATKINS	120721143	CHECK	8/7/2018	\$4,399.40
YOLANDA ATKINS	120722207	CHECK	8/21/2018	\$2,154.68
YOLANDA ATKINS	120723119	CHECK	9/4/2018	\$1,555.96
YOLANDA ATKINS	120724128	CHECK	9/18/2018	\$2,688.24
YOLANDA ATKINS	120725060	CHECK	9/26/2018	\$442.56
YTD Total For YOLANDA ATKINS			Is \$46,618.12	
YOLANDA G TREVINO	467250238	CHECK	10/17/2017	\$1,545.00
YTD Total For YOLANDA G TREVINO			Is \$1,545.00	
YOLANDA MILLER	467250370	CHECK	11/7/2017	\$83.20
YOLANDA MILLER	467251716	CHECK	11/21/2017	\$48.00
YOLANDA MILLER	467253070	CHECK	12/19/2017	\$48.00
YOLANDA MILLER	467254442	CHECK	1/16/2018	\$48.00
YOLANDA MILLER	467255827	CHECK	2/20/2018	\$48.00
YOLANDA MILLER	467257249	CHECK	3/20/2018	\$48.00
YOLANDA MILLER	467258621	CHECK	4/17/2018	\$48.00
YOLANDA MILLER	467260009	CHECK	5/15/2018	\$48.00
YOLANDA MILLER	467261414	CHECK	6/19/2018	\$48.00
YTD Total For YOLANDA MILLER			Is \$467.20	
YONDR	120714013	CHECK	4/3/2018	\$536.50
YTD Total For YONDR			Is \$536.50	
YONG HONG XUE	467250239	CHECK	10/17/2017	\$998.00
YONG HONG XUE	467251717	CHECK	11/21/2017	\$1,075.00
YONG HONG XUE	467253071	CHECK	12/19/2017	\$1,075.00
YONG HONG XUE	467254443	CHECK	1/16/2018	\$1,075.00
YONG HONG XUE	467255828	CHECK	2/20/2018	\$1,075.00
YONG HONG XUE	467257250	CHECK	3/20/2018	\$1,075.00
YONG HONG XUE	467258622	CHECK	4/17/2018	\$1,075.00
YONG HONG XUE	467260010	CHECK	5/15/2018	\$1,075.00
YONG HONG XUE	467261415	CHECK	6/19/2018	\$1,075.00
YONG HONG XUE	467262754	CHECK	7/17/2018	\$1,075.00
YONG HONG XUE	467264204	CHECK	8/21/2018	\$1,075.00
YONG HONG XUE	467265570	CHECK	9/18/2018	\$1,075.00
YTD Total For YONG HONG XUE			Is \$12,823.00	
YOO, TINA J	1200090940	EFT	11/7/2017	\$367.21
YOO, TINA J	1200092017	EFT	12/19/2017	\$62.19
YOO, TINA J	1200094347	EFT	4/3/2018	\$245.51
YOO, TINA J	1200096129	EFT	6/19/2018	\$122.70
YOO, TINA J	1200097582	EFT	8/21/2018	\$76.32
YTD Total For YOO, TINA J			Is \$873.93	
YORK RISK SERVICES GROUP INC	120703314	CHECK	10/6/2017	\$51,967.30
YORK RISK SERVICES GROUP INC	120704459	CHECK	10/20/2017	\$38,115.19
YORK RISK SERVICES GROUP INC	120704460	CHECK	10/20/2017	\$14,997.63
YORK RISK SERVICES GROUP INC	120704533	CHECK	11/3/2017	\$79,518.18
YORK RISK SERVICES GROUP INC	120705520	CHECK	11/17/2017	\$68,203.11

Vendor Name	Payment No	Method	Date	Amount
YORK RISK SERVICES GROUP INC	120706600	CHECK	12/1/2017	\$51,907.26
YORK RISK SERVICES GROUP INC	120706601	CHECK	12/1/2017	\$14,997.63
YORK RISK SERVICES GROUP INC	120707246	CHECK	12/15/2017	\$87,928.70
YORK RISK SERVICES GROUP INC	120708236	CHECK	12/29/2017	\$42,025.87
YORK RISK SERVICES GROUP INC	120709070	CHECK	1/12/2018	\$36,779.23
YORK RISK SERVICES GROUP INC	120709801	CHECK	1/26/2018	\$42,842.69
YORK RISK SERVICES GROUP INC	120710722	CHECK	2/9/2018	\$38,568.84
YORK RISK SERVICES GROUP INC	120711652	CHECK	2/23/2018	\$78,778.18
YORK RISK SERVICES GROUP INC	120712407	CHECK	3/9/2018	\$70,587.73
YORK RISK SERVICES GROUP INC	120712408	CHECK	3/9/2018	\$30,445.34
YORK RISK SERVICES GROUP INC	120713365	CHECK	3/23/2018	\$14,997.63
YORK RISK SERVICES GROUP INC	120713366	CHECK	3/23/2018	\$75,344.95
YORK RISK SERVICES GROUP INC	120714078	CHECK	4/6/2018	\$46,284.19
YORK RISK SERVICES GROUP INC	120714079	CHECK	4/6/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120714981	CHECK	4/20/2018	\$58,051.05
YORK RISK SERVICES GROUP INC	120714982	CHECK	4/20/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120715799	CHECK	5/4/2018	\$37,608.40
YORK RISK SERVICES GROUP INC	120716723	CHECK	5/18/2018	\$68,704.43
YORK RISK SERVICES GROUP INC	120716789	CHECK	6/1/2018	\$50,599.93
YORK RISK SERVICES GROUP INC	120717698	CHECK	6/15/2018	\$41,625.98
YORK RISK SERVICES GROUP INC	120717699	CHECK	6/15/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120718608	CHECK	6/29/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120718609	CHECK	6/29/2018	\$48,936.99
YORK RISK SERVICES GROUP INC	120719416	CHECK	7/13/2018	\$28,211.08
YORK RISK SERVICES GROUP INC	120720011	CHECK	7/27/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120720012	CHECK	7/27/2018	\$113,126.55
YORK RISK SERVICES GROUP INC	120721240	CHECK	8/10/2018	\$29,066.29
YORK RISK SERVICES GROUP INC	120722278	CHECK	8/24/2018	\$43,467.47
YORK RISK SERVICES GROUP INC	120722279	CHECK	8/24/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120723183	CHECK	9/7/2018	\$124,294.55
YORK RISK SERVICES GROUP INC	120724209	CHECK	9/21/2018	\$48,337.11
YTD Total For YORK RISK SERVICES GROUP INC			Is \$1,667,655.50	
YOUNG SUNG	120706541	CHECK	11/21/2017	\$150.00
YTD Total For YOUNG SUNG			Is \$150.00	
YOUNG, QUAMESHEKIA	120714917	CHECK	4/17/2018	\$505.42
YTD Total For YOUNG, QUAMESHEKIA			Is \$505.42	
YOUNG-CHU JUN	120718534	CHECK	6/19/2018	\$500.00
YTD Total For YOUNG-CHU JUN			Is \$500.00	
YOUR HEALTH CLINIC	1200090965	EFT	11/7/2017	\$18,098.86
YOUR HEALTH CLINIC	1200091321	EFT	11/21/2017	\$24,693.96
YOUR HEALTH CLINIC	1200092044	EFT	12/19/2017	\$34,312.06
YOUR HEALTH CLINIC	1200092374	EFT	1/2/2018	\$9,629.76
YOUR HEALTH CLINIC	1200092675	EFT	1/16/2018	\$15,343.14
YOUR HEALTH CLINIC	1200093031	EFT	2/6/2018	\$41,399.87
YOUR HEALTH CLINIC	1200094042	EFT	3/20/2018	\$29,157.35
YOUR HEALTH CLINIC	1200094368	EFT	4/3/2018	\$36,368.88
YOUR HEALTH CLINIC	1200095055	EFT	5/1/2018	\$12,807.70
YOUR HEALTH CLINIC	1200095390	EFT	5/15/2018	\$36,416.60
YOUR HEALTH CLINIC	1200096130	EFT	6/19/2018	\$33,851.06
YOUR HEALTH CLINIC	1200096491	EFT	7/3/2018	\$35,624.86
YOUR HEALTH CLINIC	1200097217	EFT	8/7/2018	\$16,640.19
YOUR HEALTH CLINIC	1200097583	EFT	8/21/2018	\$23,618.52
YOUR HEALTH CLINIC	1200097899	EFT	9/4/2018	\$34,877.00
YOUR HEALTH CLINIC	1200098591	EFT	9/26/2018	\$42,746.86
YTD Total For YOUR HEALTH CLINIC			Is \$445,586.67	
YOURMEMBERSHIP.COM INC	120714918	CHECK	4/17/2018	\$300.00
YOURMEMBERSHIP.COM INC	120717626	CHECK	6/5/2018	\$150.00
YOURMEMBERSHIP.COM INC	120718535	CHECK	6/19/2018	\$150.00
YOURMEMBERSHIP.COM INC	120719938	CHECK	7/17/2018	\$150.00

Vendor Name	Payment No	Method	Date	Amount
YOURMEMBERSHIP.COM INC	120721144	CHECK	8/7/2018	\$150.00
YOURMEMBERSHIP.COM INC	120725061	CHECK	9/26/2018	\$450.00
YTD Total For YOURMEMBERSHIP.COM INC			Is \$1,350.00	
YOUTH & FAMILY ENRICHMENT CTR	120714014	CHECK	4/3/2018	\$106.28
YOUTH & FAMILY ENRICHMENT CTR	120718536	CHECK	6/19/2018	\$125.00
YTD Total For YOUTH & FAMILY ENRICHMENT CTR			Is \$231.28	
YOUTH 180 INC	120724129	CHECK	9/18/2018	\$2,889.50
YTD Total For YOUTH 180 INC			Is \$2,889.50	
YOUTH ADVOCATE PROGRAMS INC	120705445	CHECK	11/7/2017	\$69,634.25
YOUTH ADVOCATE PROGRAMS INC	120707177	CHECK	12/5/2017	\$68,664.25
YOUTH ADVOCATE PROGRAMS INC	120708991	CHECK	1/2/2018	\$19,649.75
YOUTH ADVOCATE PROGRAMS INC	120709735	CHECK	1/16/2018	\$47,054.75
YOUTH ADVOCATE PROGRAMS INC	120710661	CHECK	2/6/2018	\$87,609.50
YOUTH ADVOCATE PROGRAMS INC	120712337	CHECK	3/6/2018	\$63,555.50
YOUTH ADVOCATE PROGRAMS INC	120714015	CHECK	4/3/2018	\$19,969.00
YOUTH ADVOCATE PROGRAMS INC	120714919	CHECK	4/17/2018	\$31,665.34
YOUTH ADVOCATE PROGRAMS INC	120716653	CHECK	5/15/2018	\$64,717.71
YOUTH ADVOCATE PROGRAMS INC	120718537	CHECK	6/19/2018	\$57,598.44
YOUTH ADVOCATE PROGRAMS INC	120719939	CHECK	7/17/2018	\$48,540.25
YOUTH ADVOCATE PROGRAMS INC	120721145	CHECK	8/7/2018	\$48,450.58
YOUTH ADVOCATE PROGRAMS INC	120722208	CHECK	8/21/2018	\$1,000.00
YOUTH ADVOCATE PROGRAMS INC	120724130	CHECK	9/18/2018	\$49,585.29
YOUTH ADVOCATE PROGRAMS INC	120725062	CHECK	9/26/2018	\$42,423.00
YTD Total For YOUTH ADVOCATE PROGRAMS INC			Is \$720,117.61	
YOUTH CONVERSION INC	1200090595	EFT	10/17/2017	\$5,680.00
YOUTH CONVERSION INC	1200091322	EFT	11/21/2017	\$6,545.00
YOUTH CONVERSION INC	1200092045	EFT	12/19/2017	\$6,295.00
YOUTH CONVERSION INC	1200092676	EFT	1/16/2018	\$4,720.00
YOUTH CONVERSION INC	1200093391	EFT	2/20/2018	\$5,715.00
YOUTH CONVERSION INC	1200094043	EFT	3/20/2018	\$4,320.00
YOUTH CONVERSION INC	1200094715	EFT	4/17/2018	\$8,554.00
YOUTH CONVERSION INC	1200095391	EFT	5/15/2018	\$10,952.91
YOUTH CONVERSION INC	1200096131	EFT	6/19/2018	\$17,879.02
YOUTH CONVERSION INC	1200096788	EFT	7/17/2018	\$21,409.46
YOUTH CONVERSION INC	1200097584	EFT	8/21/2018	\$24,369.39
YOUTH CONVERSION INC	1200098254	EFT	9/18/2018	\$20,023.62
YTD Total For YOUTH CONVERSION INC			Is \$136,463.40	
YOUTH IN VIEW INC	120716654	CHECK	5/15/2018	\$218.55
YTD Total For YOUTH IN VIEW INC			Is \$218.55	
YOVANA S GONZALEZ	120708172	CHECK	12/19/2017	\$2,265.00
YOVANA S GONZALEZ	120719341	CHECK	7/3/2018	\$1,548.00
YTD Total For YOVANA S GONZALEZ			Is \$3,813.00	
YUE JIANG LI	467250240	CHECK	10/17/2017	\$1,000.00
YTD Total For YUE JIANG LI			Is \$1,000.00	
YUTAERK HARRIS	467255959	CHECK	3/6/2018	\$2.00
YTD Total For YUTAERK HARRIS			Is \$2.00	
YUWEN ZHANG	120724131	CHECK	9/18/2018	\$522.00
YUWEN ZHANG	467250241	CHECK	10/17/2017	\$372.00
YUWEN ZHANG	467251718	CHECK	11/21/2017	\$372.00
YUWEN ZHANG	467253072	CHECK	12/19/2017	\$380.00
YUWEN ZHANG	467254444	CHECK	1/16/2018	\$380.00
YTD Total For YUWEN ZHANG			Is \$2,026.00	
YVETTE R MASON	467260134	CHECK	6/5/2018	\$158.00
YVETTE R MASON	467261416	CHECK	6/19/2018	\$158.00
YVETTE R MASON	467262755	CHECK	7/17/2018	\$158.00
YVETTE R MASON	467264205	CHECK	8/21/2018	\$158.00
YVETTE R MASON	467265571	CHECK	9/18/2018	\$158.00
YTD Total For YVETTE R MASON			Is \$790.00	
YVONDIE TUCKER	120724132	CHECK	9/18/2018	\$100.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For YVONDIE TUCKER			Is \$100.00	
YVONNE A YOUNG	467250242	CHECK	10/17/2017	\$328.00
YVONNE A YOUNG	467251719	CHECK	11/21/2017	\$328.00
YVONNE A YOUNG	467253073	CHECK	12/19/2017	\$328.00
YVONNE A YOUNG	467254445	CHECK	1/16/2018	\$328.00
YVONNE A YOUNG	467255829	CHECK	2/20/2018	\$328.00
YVONNE A YOUNG	467257251	CHECK	3/20/2018	\$328.00
YVONNE A YOUNG	467258623	CHECK	4/17/2018	\$328.00
YVONNE A YOUNG	467260011	CHECK	5/15/2018	\$328.00
YVONNE A YOUNG	467261417	CHECK	6/19/2018	\$372.00
YVONNE A YOUNG	467262756	CHECK	7/17/2018	\$372.00
YVONNE A YOUNG	467264206	CHECK	8/21/2018	\$372.00
YVONNE A YOUNG	467265572	CHECK	9/18/2018	\$372.00
YTD Total For YVONNE A YOUNG			Is \$4,112.00	
YVONNE BROOKS	120721146	CHECK	8/7/2018	\$114.09
YTD Total For YVONNE BROOKS			Is \$114.09	
YZAGUIRRE, DANIEL	1200095056	EFT	5/1/2018	\$113.77
YTD Total For YZAGUIRRE, DANIEL			Is \$113.77	
ZA & R INVESTMENTS SERIES LLC	120716655	CHECK	5/15/2018	\$1,655.00
ZA & R INVESTMENTS SERIES LLC	120718538	CHECK	6/19/2018	\$827.50
ZA & R INVESTMENTS SERIES LLC	120721147	CHECK	8/7/2018	\$827.50
ZA & R INVESTMENTS SERIES LLC	120722209	CHECK	8/21/2018	\$1,655.00
ZA & R INVESTMENTS SERIES LLC	120724133	CHECK	9/18/2018	\$827.50
YTD Total For ZA & R INVESTMENTS SERIES LLC			Is \$5,792.50	
ZACH REDINGTON	120703692	CHECK	10/5/2017	\$2,050.00
ZACH REDINGTON	120704396	CHECK	10/17/2017	\$500.00
ZACH REDINGTON	120705446	CHECK	11/7/2017	\$500.00
ZACH REDINGTON	120707178	CHECK	12/5/2017	\$300.00
ZACH REDINGTON	120708173	CHECK	12/19/2017	\$700.00
ZACH REDINGTON	120708992	CHECK	1/2/2018	\$1,500.00
ZACH REDINGTON	120710662	CHECK	2/6/2018	\$2,450.00
ZACH REDINGTON	120711591	CHECK	2/20/2018	\$1,100.00
ZACH REDINGTON	120712338	CHECK	3/6/2018	\$300.00
ZACH REDINGTON	120713302	CHECK	3/20/2018	\$400.00
ZACH REDINGTON	120714016	CHECK	4/3/2018	\$500.00
ZACH REDINGTON	120714920	CHECK	4/17/2018	\$500.00
ZACH REDINGTON	120715732	CHECK	5/1/2018	\$850.00
ZACH REDINGTON	120716656	CHECK	5/15/2018	\$500.00
ZACH REDINGTON	120717627	CHECK	6/5/2018	\$250.00
ZACH REDINGTON	120718539	CHECK	6/19/2018	\$1,100.00
ZACH REDINGTON	120719940	CHECK	7/17/2018	\$1,100.00
ZACH REDINGTON	120721148	CHECK	8/7/2018	\$1,600.00
ZACH REDINGTON	120722210	CHECK	8/21/2018	\$200.00
ZACH REDINGTON	120724134	CHECK	9/18/2018	\$3,200.00
YTD Total For ZACH REDINGTON			Is \$19,600.00	
ZACHARY E JOHNSON	120708993	CHECK	1/2/2018	\$1,000.00
YTD Total For ZACHARY E JOHNSON			Is \$1,000.00	
ZACHARY CULVER	120707179	CHECK	12/5/2017	\$69.31
ZACHARY CULVER	120717628	CHECK	6/5/2018	\$63.14
YTD Total For ZACHARY CULVER			Is \$132.45	
ZAHAV HOMES LLC	467250243	CHECK	10/17/2017	\$681.00
ZAHAV HOMES LLC	467251720	CHECK	11/21/2017	\$681.00
ZAHAV HOMES LLC	467253074	CHECK	12/19/2017	\$681.00
ZAHAV HOMES LLC	467254446	CHECK	1/16/2018	\$681.00
ZAHAV HOMES LLC	467254545	CHECK	2/6/2018	\$681.00
ZAHAV HOMES LLC	467255830	CHECK	2/20/2018	\$681.00
ZAHAV HOMES LLC	467257252	CHECK	3/20/2018	\$259.00
ZAHAV HOMES LLC	467258624	CHECK	4/17/2018	\$259.00
ZAHAV HOMES LLC	467260012	CHECK	5/15/2018	\$415.00

Vendor Name	Payment No	Method	Date	Amount
ZAHAV HOMES LLC	467260135	CHECK	6/5/2018	\$156.00
ZAHAV HOMES LLC	467261418	CHECK	6/19/2018	\$415.00
ZAHAV HOMES LLC	467262757	CHECK	7/17/2018	\$415.00
ZAHAV HOMES LLC	467264207	CHECK	8/21/2018	\$415.00
ZAHAV HOMES LLC	467265573	CHECK	9/18/2018	\$415.00
YTD Total For ZAHAV HOMES LLC			Is \$6,835.00	
ZAHRA HAGHDAN JAHROMI	467250244	CHECK	10/17/2017	\$581.00
ZAHRA HAGHDAN JAHROMI	467251721	CHECK	11/21/2017	\$661.00
ZAHRA HAGHDAN JAHROMI	467253075	CHECK	12/19/2017	\$661.00
ZAHRA HAGHDAN JAHROMI	467254447	CHECK	1/16/2018	\$661.00
ZAHRA HAGHDAN JAHROMI	467255831	CHECK	2/20/2018	\$661.00
ZAHRA HAGHDAN JAHROMI	467257253	CHECK	3/20/2018	\$661.00
ZAHRA HAGHDAN JAHROMI	467258625	CHECK	4/17/2018	\$661.00
ZAHRA HAGHDAN JAHROMI	467260013	CHECK	5/15/2018	\$661.00
ZAHRA HAGHDAN JAHROMI	467261419	CHECK	6/19/2018	\$661.00
ZAHRA HAGHDAN JAHROMI	467262758	CHECK	7/17/2018	\$661.00
ZAHRA HAGHDAN JAHROMI	467264208	CHECK	8/21/2018	\$661.00
ZAHRA HAGHDAN JAHROMI	467265574	CHECK	9/18/2018	\$805.00
YTD Total For ZAHRA HAGHDAN JAHROMI			Is \$7,996.00	
ZAKORIA ROBINSON	467261420	CHECK	6/19/2018	\$282.00
ZAKORIA ROBINSON	467262759	CHECK	7/17/2018	\$130.00
ZAKORIA ROBINSON	467264209	CHECK	8/21/2018	\$130.00
ZAKORIA ROBINSON	467265575	CHECK	9/18/2018	\$130.00
YTD Total For ZAKORIA ROBINSON			Is \$672.00	
ZAMYAD ENTERPRISES INC	120704397	CHECK	10/17/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120706542	CHECK	11/21/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120708174	CHECK	12/19/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120709736	CHECK	1/16/2018	\$5,031.00
ZAMYAD ENTERPRISES INC	120711592	CHECK	2/20/2018	\$5,031.00
ZAMYAD ENTERPRISES INC	120713303	CHECK	3/20/2018	\$5,031.00
ZAMYAD ENTERPRISES INC	120714921	CHECK	4/17/2018	\$5,031.00
ZAMYAD ENTERPRISES INC	120716657	CHECK	5/15/2018	\$5,031.00
ZAMYAD ENTERPRISES INC	120718540	CHECK	6/19/2018	\$5,535.00
ZAMYAD ENTERPRISES INC	120719941	CHECK	7/17/2018	\$5,283.00
ZAMYAD ENTERPRISES INC	120722211	CHECK	8/21/2018	\$5,283.00
ZAMYAD ENTERPRISES INC	120724135	CHECK	9/18/2018	\$5,283.00
YTD Total For ZAMYAD ENTERPRISES INC			Is \$61,632.00	
ZAPATA, ELSA	120721149	CHECK	8/7/2018	\$75.50
ZAPATA, ELSA	120723120	CHECK	9/4/2018	\$38.88
YTD Total For ZAPATA, ELSA			Is \$114.38	
ZATANYA SHAW	467250245	CHECK	10/17/2017	\$144.00
ZATANYA SHAW	467251722	CHECK	11/21/2017	\$144.00
ZATANYA SHAW	467253076	CHECK	12/19/2017	\$114.00
ZATANYA SHAW	467254448	CHECK	1/16/2018	\$114.00
ZATANYA SHAW	467255832	CHECK	2/20/2018	\$114.00
ZATANYA SHAW	467257254	CHECK	3/20/2018	\$114.00
ZATANYA SHAW	467258626	CHECK	4/17/2018	\$114.00
ZATANYA SHAW	467260014	CHECK	5/15/2018	\$114.00
ZATANYA SHAW	467261421	CHECK	6/19/2018	\$114.00
ZATANYA SHAW	467262760	CHECK	7/17/2018	\$114.00
ZATANYA SHAW	467264210	CHECK	8/21/2018	\$114.00
ZATANYA SHAW	467265576	CHECK	9/18/2018	\$114.00
YTD Total For ZATANYA SHAW			Is \$1,428.00	
ZAYO GROUP LLC	120705447	CHECK	11/7/2017	\$6,411.76
ZAYO GROUP LLC	120708175	CHECK	12/19/2017	\$7,649.92
ZAYO GROUP LLC	120708994	CHECK	1/2/2018	\$7,668.49
ZAYO GROUP LLC	120710663	CHECK	2/6/2018	\$7,712.75
ZAYO GROUP LLC	120712339	CHECK	3/6/2018	\$7,713.41
ZAYO GROUP LLC	120714017	CHECK	4/3/2018	\$7,713.42

Vendor Name	Payment No	Method	Date	Amount
ZAYO GROUP LLC	120716658	CHECK	5/15/2018	\$15,287.61
ZAYO GROUP LLC	120719942	CHECK	7/17/2018	\$7,534.40
ZAYO GROUP LLC	120724136	CHECK	9/18/2018	\$22,949.72
YTD Total For ZAYO GROUP LLC			Is \$90,641.48	
ZKETRIA HARDMAN	467250371	CHECK	11/7/2017	\$144.00
ZKETRIA HARDMAN	467251723	CHECK	11/21/2017	\$72.00
ZKETRIA HARDMAN	467253077	CHECK	12/19/2017	\$72.00
ZKETRIA HARDMAN	467255833	CHECK	2/20/2018	\$144.00
ZKETRIA HARDMAN	467257255	CHECK	3/20/2018	\$72.00
ZKETRIA HARDMAN	467258627	CHECK	4/17/2018	\$72.00
ZKETRIA HARDMAN	467265577	CHECK	9/18/2018	\$71.58
YTD Total For ZKETRIA HARDMAN			Is \$647.58	
ZENO DIGITAL SOLUTIONS	120716659	CHECK	5/15/2018	\$9,067.16
YTD Total For ZENO DIGITAL SOLUTIONS			Is \$9,067.16	
ZEP SALES & SERVICE	1200090303	EFT	10/5/2017	\$4,643.66
ZEP SALES & SERVICE	1200090967	EFT	11/7/2017	\$29,988.06
ZEP SALES & SERVICE	1200091324	EFT	11/21/2017	\$52,493.76
ZEP SALES & SERVICE	1200091626	EFT	12/5/2017	\$8,189.19
ZEP SALES & SERVICE	1200092047	EFT	12/19/2017	\$31,398.54
ZEP SALES & SERVICE	1200092376	EFT	1/2/2018	\$31,435.48
ZEP SALES & SERVICE	1200092677	EFT	1/16/2018	\$14,924.51
ZEP SALES & SERVICE	1200093032	EFT	2/6/2018	\$25,298.32
ZEP SALES & SERVICE	1200093392	EFT	2/20/2018	\$23,503.33
ZEP SALES & SERVICE	1200093695	EFT	3/6/2018	\$34,048.95
ZEP SALES & SERVICE	1200094045	EFT	3/20/2018	\$5,078.07
ZEP SALES & SERVICE	1200094370	EFT	4/3/2018	\$16,946.16
ZEP SALES & SERVICE	1200094716	EFT	4/17/2018	\$20,590.85
ZEP SALES & SERVICE	1200095057	EFT	5/1/2018	\$17,516.83
ZEP SALES & SERVICE	1200095392	EFT	5/15/2018	\$12,968.73
ZEP SALES & SERVICE	1200095766	EFT	6/5/2018	\$36,205.90
ZEP SALES & SERVICE	1200096132	EFT	6/19/2018	\$10,193.36
ZEP SALES & SERVICE	1200096492	EFT	7/3/2018	\$4,925.92
ZEP SALES & SERVICE	1200096789	EFT	7/17/2018	\$8,665.57
ZEP SALES & SERVICE	1200097218	EFT	8/7/2018	\$43,086.66
ZEP SALES & SERVICE	1200097585	EFT	8/21/2018	\$30,301.33
ZEP SALES & SERVICE	1200097900	EFT	9/4/2018	\$41,972.74
ZEP SALES & SERVICE	1200098255	EFT	9/18/2018	\$34,220.23
ZEP SALES & SERVICE	1200098592	EFT	9/26/2018	\$15,221.31
YTD Total For ZEP SALES & SERVICE			Is \$553,817.46	
ZEP CO	120704398	CHECK	10/17/2017	\$225.00
ZEP CO	120706543	CHECK	11/21/2017	\$325.00
ZEP CO	120711593	CHECK	2/20/2018	\$225.00
ZEP CO	120716660	CHECK	5/15/2018	\$225.00
ZEP CO	120721150	CHECK	8/7/2018	\$225.00
YTD Total For ZEP CO			Is \$1,225.00	
ZETX INC	120704399	CHECK	10/17/2017	\$1,400.00
ZETX INC	120707180	CHECK	12/5/2017	\$2,000.00
ZETX INC	120708995	CHECK	1/2/2018	\$1,700.00
ZETX INC	120709737	CHECK	1/16/2018	\$3,100.00
ZETX INC	120713304	CHECK	3/20/2018	\$3,273.72
ZETX INC	120717629	CHECK	6/5/2018	\$2,000.00
YTD Total For ZETX INC			Is \$13,473.72	
ZHIQIN DAI	120710664	CHECK	2/6/2018	\$1,750.00
ZHIQIN DAI	120722212	CHECK	8/21/2018	\$1,375.00
ZHIQIN DAI	467250246	CHECK	10/17/2017	\$2,416.00
ZHIQIN DAI	467251724	CHECK	11/21/2017	\$2,416.00
ZHIQIN DAI	467253078	CHECK	12/19/2017	\$2,416.00
ZHIQIN DAI	467254449	CHECK	1/16/2018	\$2,416.00
ZHIQIN DAI	467255834	CHECK	2/20/2018	\$2,416.00

Vendor Name	Payment No	Method	Date	Amount
ZHIQIN DAI	467257256	CHECK	3/20/2018	\$2,416.00
ZHIQIN DAI	467257339	CHECK	4/3/2018	\$1,279.00
ZHIQIN DAI	467258628	CHECK	4/17/2018	\$3,695.00
ZHIQIN DAI	467260015	CHECK	5/15/2018	\$3,695.00
ZHIQIN DAI	467261422	CHECK	6/19/2018	\$3,695.00
ZHIQIN DAI	467262761	CHECK	7/17/2018	\$3,695.00
ZHIQIN DAI	467264211	CHECK	8/21/2018	\$3,695.00
ZHIQIN DAI	467265578	CHECK	9/18/2018	\$3,695.00
YTD Total For ZHIQIN DAI			Is \$41,070.00	
ZHONG WEI CHEN	467260016	CHECK	5/15/2018	\$4,172.96
ZHONG WEI CHEN	467261423	CHECK	6/19/2018	\$1,841.00
ZHONG WEI CHEN	467262762	CHECK	7/17/2018	\$1,841.00
ZHONG WEI CHEN	467264212	CHECK	8/21/2018	\$1,841.00
ZHONG WEI CHEN	467265579	CHECK	9/18/2018	\$1,841.00
YTD Total For ZHONG WEI CHEN			Is \$11,536.96	
ZHONG YU CHEN	467250247	CHECK	10/17/2017	\$414.00
ZHONG YU CHEN	467251725	CHECK	11/21/2017	\$414.00
ZHONG YU CHEN	467253079	CHECK	12/19/2017	\$414.00
ZHONG YU CHEN	467254450	CHECK	1/16/2018	\$414.00
ZHONG YU CHEN	467255835	CHECK	2/20/2018	\$414.00
ZHONG YU CHEN	467257257	CHECK	3/20/2018	\$414.00
ZHONG YU CHEN	467258629	CHECK	4/17/2018	\$414.00
ZHONG YU CHEN	467260017	CHECK	5/15/2018	\$414.00
ZHONG YU CHEN	467261424	CHECK	6/19/2018	\$414.00
ZHONG YU CHEN	467262763	CHECK	7/17/2018	\$414.00
ZHONG YU CHEN	467262891	CHECK	8/7/2018	\$680.00
ZHONG YU CHEN	467264213	CHECK	8/21/2018	\$754.00
ZHONG YU CHEN	467265580	CHECK	9/18/2018	\$757.00
YTD Total For ZHONG YU CHEN			Is \$6,331.00	
ZIP DELIVERY	120705448	CHECK	11/7/2017	\$132.35
ZIP DELIVERY	120706544	CHECK	11/21/2017	\$139.00
ZIP DELIVERY	120708176	CHECK	12/19/2017	\$180.50
ZIP DELIVERY	120708996	CHECK	1/2/2018	\$44.50
ZIP DELIVERY	120709738	CHECK	1/16/2018	\$66.00
ZIP DELIVERY	120710665	CHECK	2/6/2018	\$170.90
ZIP DELIVERY	120711594	CHECK	2/20/2018	\$47.20
ZIP DELIVERY	120713305	CHECK	3/20/2018	\$56.00
ZIP DELIVERY	120714018	CHECK	4/3/2018	\$79.70
ZIP DELIVERY	120714922	CHECK	4/17/2018	\$182.50
ZIP DELIVERY	120716661	CHECK	5/15/2018	\$136.00
ZIP DELIVERY	120717630	CHECK	6/5/2018	\$120.00
ZIP DELIVERY	120718541	CHECK	6/19/2018	\$97.00
ZIP DELIVERY	120719342	CHECK	7/3/2018	\$290.20
ZIP DELIVERY	120722213	CHECK	8/21/2018	\$60.00
ZIP DELIVERY	128017502	CHECK	8/7/2018	\$78.20
YTD Total For ZIP DELIVERY			Is \$1,880.05	
ZONES INC	120710666	CHECK	2/6/2018	\$4,976.91
ZONES INC	120712340	CHECK	3/6/2018	\$935.00
ZONES INC	120713306	CHECK	3/20/2018	\$397.88
ZONES INC	120714019	CHECK	4/3/2018	\$1,685.32
ZONES INC	120717631	CHECK	6/5/2018	\$14,207.85
ZONES INC	120718542	CHECK	6/19/2018	\$199.26
ZONES INC	120719343	CHECK	7/3/2018	\$33.21
ZONES INC	120722214	CHECK	8/21/2018	\$934.13
YTD Total For ZONES INC			Is \$23,369.56	
ZSE INVESTMENT LLC	467251726	CHECK	11/21/2017	\$3,592.00
YTD Total For ZSE INVESTMENT LLC			Is \$3,592.00	
ZUBAIRIE, NAZEEYA P	1280003522	EFT	11/7/2017	\$395.00
YTD Total For ZUBAIRIE, NAZEEYA P			Is \$395.00	

Vendor Name	Payment No	Method	Date	Amount
ZUNIGA, VAUDELIO R	1200091308	EFT	11/21/2017	\$99.51
ZUNIGA, VAUDELIO R	1200096133	EFT	6/19/2018	\$151.72
YTD Total For ZUNIGA, VAUDELIO R			Is \$251.23	
ZWJ LLC	467250248	CHECK	10/17/2017	\$642.00
ZWJ LLC	467251727	CHECK	11/21/2017	\$901.00
ZWJ LLC	467253080	CHECK	12/19/2017	\$901.00
ZWJ LLC	467254451	CHECK	1/16/2018	\$901.00
ZWJ LLC	467255836	CHECK	2/20/2018	\$801.00
ZWJ LLC	467257258	CHECK	3/20/2018	\$801.00
ZWJ LLC	467258630	CHECK	4/17/2018	\$801.00
ZWJ LLC	467260018	CHECK	5/15/2018	\$801.00
ZWJ LLC	467261425	CHECK	6/19/2018	\$801.00
ZWJ LLC	467262764	CHECK	7/17/2018	\$801.00
ZWJ LLC	467264214	CHECK	8/21/2018	\$801.00
ZWJ LLC	467265581	CHECK	9/18/2018	\$801.00
YTD Total For ZWJ LLC			Is \$9,753.00	
GrandTotal				\$1,080,028,336.65