

DALLAS COUNTY
AP Payment Register
For the Period Beginning: 10/01/2018 and Ending: 09/30/2019

Vendor Name	Payment No	Method	Date	Amount
1021 CANYON OAKS APTS LLC	4670035924	EFT	3/19/2019	\$2,098.00
1021 CANYON OAKS APTS LLC	4670036237	EFT	4/16/2019	\$2,098.00
1021 CANYON OAKS APTS LLC	4670036563	EFT	5/21/2019	\$2,098.00
1021 CANYON OAKS APTS LLC	4670036873	EFT	6/18/2019	\$2,098.00
1021 CANYON OAKS APTS LLC	4670037159	EFT	7/2/2019	\$2,098.00
1021 CANYON OAKS APTS LLC	4670037597	EFT	8/20/2019	\$1,447.00
1021 CANYON OAKS APTS LLC	4670037891	EFT	9/17/2019	\$1,877.00
1021 CANYON OAKS APTS LLC	467265685	CHECK	10/16/2018	\$2,095.00
1021 CANYON OAKS APTS LLC	467267132	CHECK	11/20/2018	\$2,095.00
1021 CANYON OAKS APTS LLC	467268524	CHECK	12/18/2018	\$2,095.00
1021 CANYON OAKS APTS LLC	467269901	CHECK	1/15/2019	\$2,095.00
1021 CANYON OAKS APTS LLC	467271314	CHECK	2/19/2019	\$2,095.00
YTD Total For 1021 CANYON OAKS APTS LLC			Is \$24,289.00	
10928 AUDELIA ROAD LP	1200106599	EFT	9/26/2019	\$855.00
YTD Total For 10928 AUDELIA ROAD LP			Is \$855.00	
1114 ELM LP	467265686	CHECK	10/16/2018	\$699.00
1114 ELM LP	467267133	CHECK	11/20/2018	\$699.00
1114 ELM LP	467268525	CHECK	12/18/2018	\$699.00
1114 ELM LP	467269902	CHECK	1/15/2019	\$699.00
1114 ELM LP	467271315	CHECK	2/19/2019	\$699.00
1114 ELM LP	467272736	CHECK	3/19/2019	\$699.00
1114 ELM LP	467274159	CHECK	4/16/2019	\$699.00
1114 ELM LP	467275637	CHECK	5/21/2019	\$759.00
1114 ELM LP	467277071	CHECK	6/18/2019	\$759.00
1114 ELM LP	467278450	CHECK	7/2/2019	\$759.00
1114 ELM LP	467280193	CHECK	8/20/2019	\$759.00
1114 ELM LP	467281599	CHECK	9/17/2019	\$759.00
YTD Total For 1114 ELM LP			Is \$8,688.00	
11760 FERGUSON RD LLC	467275638	CHECK	5/21/2019	\$2,610.00
11760 FERGUSON RD LLC	467277072	CHECK	6/18/2019	\$522.00
11760 FERGUSON RD LLC	467279118	CHECK	7/16/2019	\$522.00
11760 FERGUSON RD LLC	467280194	CHECK	8/20/2019	\$522.00
11760 FERGUSON RD LLC	467282958	CHECK	9/26/2019	\$2,700.58
YTD Total For 11760 FERGUSON RD LLC			Is \$6,876.58	
120 GENERAL FUND	1200103734	EFT	6/4/2019	\$1,810.00
120 GENERAL FUND	1200104462	EFT	7/2/2019	\$34.77
120 GENERAL FUND	1200106212	EFT	9/6/2019	\$6,217.86
120 GENERAL FUND	120727946	CHECK	11/27/2018	\$0.00
120 GENERAL FUND	120732247	CHECK	2/11/2019	\$0.00
120 GENERAL FUND	120733154	CHECK	2/27/2019	\$0.00
120 GENERAL FUND	120734788	CHECK	3/29/2019	\$0.00
120 GENERAL FUND	120736451	CHECK	4/29/2019	\$0.00
120 GENERAL FUND	120738372	CHECK	5/31/2019	\$0.00
120 GENERAL FUND	120743566	CHECK	8/27/2019	\$0.00
120 GENERAL FUND	120745391	CHECK	9/24/2019	\$0.00
120 GENERAL FUND	1280003794	EFT	10/5/2018	\$235,068.81
120 GENERAL FUND	1280003796	EFT	10/16/2018	\$59,270.91
120 GENERAL FUND	1280003809	EFT	10/19/2018	\$230,862.33
120 GENERAL FUND	1280003811	EFT	11/2/2018	\$298,017.76
120 GENERAL FUND	1280003813	EFT	11/6/2018	\$9,597.99
120 GENERAL FUND	1280003821	EFT	11/16/2018	\$230,216.04
120 GENERAL FUND	1280003823	EFT	11/20/2018	\$784.29

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	1280003830	EFT	11/30/2018	\$223,164.21
120 GENERAL FUND	1280003832	EFT	12/4/2018	\$4,421.95
120 GENERAL FUND	1280003835	EFT	12/14/2018	\$221,497.29
120 GENERAL FUND	1280003837	EFT	12/18/2018	\$202,358.33
120 GENERAL FUND	1280003849	EFT	12/28/2018	\$226,892.85
120 GENERAL FUND	1280003851	EFT	1/8/2019	\$1,243.00
120 GENERAL FUND	1280003853	EFT	1/11/2019	\$222,767.58
120 GENERAL FUND	1280003855	EFT	1/15/2019	\$46,350.00
120 GENERAL FUND	1280003859	EFT	1/25/2019	\$218,819.57
120 GENERAL FUND	1280003860	EFT	2/5/2019	\$16,599.25
120 GENERAL FUND	1280003874	EFT	2/8/2019	\$227,438.05
120 GENERAL FUND	1280003876	EFT	2/19/2019	\$878.69
120 GENERAL FUND	1280003883	EFT	2/22/2019	\$216,132.59
120 GENERAL FUND	1280003885	EFT	3/5/2019	\$4,651.34
120 GENERAL FUND	1280003887	EFT	3/8/2019	\$214,141.05
120 GENERAL FUND	1280003889	EFT	3/19/2019	\$13,313.42
120 GENERAL FUND	1280003896	EFT	3/22/2019	\$213,480.67
120 GENERAL FUND	1280003898	EFT	4/2/2019	\$4,233.48
120 GENERAL FUND	1280003905	EFT	4/5/2019	\$213,201.69
120 GENERAL FUND	1280003907	EFT	4/16/2019	\$325,096.11
120 GENERAL FUND	1280003914	EFT	4/19/2019	\$214,437.56
120 GENERAL FUND	1280003917	EFT	5/3/2019	\$213,398.57
120 GENERAL FUND	1280003919	EFT	5/7/2019	\$1,429.68
120 GENERAL FUND	1280003939	EFT	5/17/2019	\$217,572.10
120 GENERAL FUND	1280003954	EFT	5/31/2019	\$213,870.77
120 GENERAL FUND	1280003956	EFT	6/4/2019	\$4,677.94
120 GENERAL FUND	1280003959	EFT	6/14/2019	\$215,904.63
120 GENERAL FUND	1280003961	EFT	6/18/2019	\$7,946.92
120 GENERAL FUND	1280003971	EFT	6/28/2019	\$211,709.53
120 GENERAL FUND	1280003973	EFT	7/2/2019	\$3,384.67
120 GENERAL FUND	1280003980	EFT	7/12/2019	\$212,449.51
120 GENERAL FUND	1280003982	EFT	7/16/2019	\$49,770.17
120 GENERAL FUND	1280003987	EFT	7/26/2019	\$211,985.58
120 GENERAL FUND	1280003989	EFT	8/6/2019	\$1,990.19
120 GENERAL FUND	1280004001	EFT	8/9/2019	\$213,401.00
120 GENERAL FUND	1280004003	EFT	8/20/2019	\$6,941.95
120 GENERAL FUND	1280004019	EFT	8/23/2019	\$210,286.99
120 GENERAL FUND	1280004021	EFT	9/3/2019	\$1,710.23
120 GENERAL FUND	1280004028	EFT	9/6/2019	\$211,509.75
120 GENERAL FUND	1280004029	EFT	9/17/2019	\$175,454.27
120 GENERAL FUND	1280004042	EFT	9/20/2019	\$208,881.02
120 GENERAL FUND	1280004044	EFT	9/26/2019	\$29,170.85
120 GENERAL FUND	128017815	CHECK	5/7/2019	\$6,673.56
120 GENERAL FUND	128017821	CHECK	5/21/2019	\$510.00
120 GENERAL FUND	128017944	CHECK	9/17/2019	\$7,040.53
120 GENERAL FUND	166000374	CHECK	10/29/2018	\$2,999,156.92
120 GENERAL FUND	166000379	CHECK	1/29/2019	\$2,586,105.26
120 GENERAL FUND	166000386	CHECK	4/26/2019	\$2,822,879.54
120 GENERAL FUND	166000389	CHECK	7/30/2019	\$2,778,899.99
120 GENERAL FUND	205000242	CHECK	4/16/2019	\$599,410.77
120 GENERAL FUND	424000761	CHECK	12/6/2018	\$461,034.50
120 GENERAL FUND	433000063	CHECK	5/21/2019	\$394,310.16
120 GENERAL FUND	440000023	CHECK	5/21/2019	\$10,914,385.49
120 GENERAL FUND	4410000080	EFT	11/20/2018	\$540,157.96
120 GENERAL FUND	4670034343	EFT	10/5/2018	\$31,890.76
120 GENERAL FUND	4670034345	EFT	10/16/2018	\$3,724.06
120 GENERAL FUND	4670034629	EFT	10/19/2018	\$60,707.21
120 GENERAL FUND	4670034631	EFT	11/2/2018	\$33,070.97
120 GENERAL FUND	4670034633	EFT	11/6/2018	\$1,429.39
120 GENERAL FUND	4670034667	EFT	11/16/2018	\$33,990.65

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4670034669	EFT	11/20/2018	\$249.51
120 GENERAL FUND	4670034955	EFT	11/30/2018	\$96,814.88
120 GENERAL FUND	4670034957	EFT	12/4/2018	\$698.50
120 GENERAL FUND	4670034978	EFT	12/14/2018	\$36,815.31
120 GENERAL FUND	4670034980	EFT	12/18/2018	\$703.51
120 GENERAL FUND	4670035256	EFT	12/18/2018	\$81.30
120 GENERAL FUND	4670035259	EFT	12/28/2018	\$48,514.09
120 GENERAL FUND	4670035260	EFT	1/8/2019	\$959.44
120 GENERAL FUND	4670035282	EFT	1/11/2019	\$51,785.65
120 GENERAL FUND	4670035555	EFT	1/15/2019	\$295.75
120 GENERAL FUND	4670035560	EFT	1/25/2019	\$42,998.33
120 GENERAL FUND	4670035561	EFT	2/5/2019	\$1,080.47
120 GENERAL FUND	4670035599	EFT	2/8/2019	\$66,480.15
120 GENERAL FUND	4670035878	EFT	2/19/2019	\$1,080.06
120 GENERAL FUND	4670035882	EFT	2/22/2019	\$39,828.29
120 GENERAL FUND	4670035884	EFT	3/5/2019	\$584.54
120 GENERAL FUND	4670035922	EFT	3/8/2019	\$70,876.47
120 GENERAL FUND	4670036202	EFT	3/19/2019	\$1,630.86
120 GENERAL FUND	4670036206	EFT	3/22/2019	\$39,477.48
120 GENERAL FUND	4670036208	EFT	4/2/2019	\$1,068.25
120 GENERAL FUND	4670036235	EFT	4/5/2019	\$39,523.95
120 GENERAL FUND	4670036518	EFT	4/16/2019	\$1,656.91
120 GENERAL FUND	4670036520	EFT	4/19/2019	\$90,449.83
120 GENERAL FUND	4670036522	EFT	5/3/2019	\$39,577.09
120 GENERAL FUND	4670036524	EFT	5/7/2019	\$815.75
120 GENERAL FUND	4670036561	EFT	5/17/2019	\$74,239.60
120 GENERAL FUND	4670036564	EFT	5/21/2019	\$273.28
120 GENERAL FUND	4670036845	EFT	5/21/2019	\$509.89
120 GENERAL FUND	4670036848	EFT	5/31/2019	\$38,651.01
120 GENERAL FUND	4670036849	EFT	6/4/2019	\$1,212.60
120 GENERAL FUND	4670036871	EFT	6/14/2019	\$72,928.90
120 GENERAL FUND	4670036874	EFT	6/18/2019	\$107.39
120 GENERAL FUND	4670037155	EFT	6/18/2019	\$336.74
120 GENERAL FUND	4670037157	EFT	6/28/2019	\$38,596.49
120 GENERAL FUND	4670037160	EFT	7/2/2019	\$1,104.05
120 GENERAL FUND	4670037368	EFT	7/12/2019	\$72,242.31
120 GENERAL FUND	4670037546	EFT	7/16/2019	\$486.00
120 GENERAL FUND	4670037550	EFT	7/26/2019	\$23,718.53
120 GENERAL FUND	4670037552	EFT	8/6/2019	\$761.70
120 GENERAL FUND	4670037595	EFT	8/9/2019	\$50,105.15
120 GENERAL FUND	4670037869	EFT	8/20/2019	\$457.06
120 GENERAL FUND	4670037872	EFT	8/23/2019	\$26,404.01
120 GENERAL FUND	4670037874	EFT	9/3/2019	\$611.71
120 GENERAL FUND	4670037890	EFT	9/6/2019	\$26,145.76
120 GENERAL FUND	4670038159	EFT	9/17/2019	\$286.63
120 GENERAL FUND	4670038164	EFT	9/20/2019	\$56,838.77
120 GENERAL FUND	4670038166	EFT	9/26/2019	\$1,530.63
120 GENERAL FUND	467268456	CHECK	12/4/2018	\$40.00
120 GENERAL FUND	467275519	CHECK	5/7/2019	\$790.80
120 GENERAL FUND	467282959	CHECK	9/26/2019	\$3,180.88
120 GENERAL FUND	4700001227	EFT	10/5/2018	\$7,496.42
120 GENERAL FUND	4700001229	EFT	10/16/2018	\$790.83
120 GENERAL FUND	4700001230	EFT	10/19/2018	\$13,233.32
120 GENERAL FUND	4700001232	EFT	11/2/2018	\$7,772.90
120 GENERAL FUND	4700001234	EFT	11/6/2018	\$56.75
120 GENERAL FUND	4700001235	EFT	11/16/2018	\$7,283.35
120 GENERAL FUND	4700001237	EFT	11/20/2018	\$794.58
120 GENERAL FUND	4700001238	EFT	11/30/2018	\$19,141.38
120 GENERAL FUND	4700001240	EFT	12/14/2018	\$7,700.28
120 GENERAL FUND	4700001242	EFT	12/18/2018	\$660.07

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4700001246	EFT	12/28/2018	\$10,157.82
120 GENERAL FUND	4700001248	EFT	1/11/2019	\$10,619.37
120 GENERAL FUND	4700001250	EFT	1/15/2019	\$610.48
120 GENERAL FUND	4700001252	EFT	1/25/2019	\$9,523.73
120 GENERAL FUND	4700001255	EFT	2/8/2019	\$14,340.14
120 GENERAL FUND	4700001257	EFT	2/19/2019	\$859.21
120 GENERAL FUND	4700001258	EFT	2/22/2019	\$8,021.36
120 GENERAL FUND	4700001261	EFT	3/8/2019	\$14,401.48
120 GENERAL FUND	4700001263	EFT	3/19/2019	\$765.14
120 GENERAL FUND	4700001266	EFT	3/22/2019	\$8,021.40
120 GENERAL FUND	4700001269	EFT	4/5/2019	\$8,021.34
120 GENERAL FUND	4700001271	EFT	4/16/2019	\$937.36
120 GENERAL FUND	4700001274	EFT	4/19/2019	\$17,591.58
120 GENERAL FUND	4700001276	EFT	5/3/2019	\$8,021.36
120 GENERAL FUND	4700001281	EFT	5/10/2019	\$971.59
120 GENERAL FUND	4700001282	EFT	5/17/2019	\$14,561.15
120 GENERAL FUND	4700001287	EFT	5/31/2019	\$8,043.36
120 GENERAL FUND	4700001289	EFT	6/14/2019	\$14,408.18
120 GENERAL FUND	4700001291	EFT	6/18/2019	\$877.56
120 GENERAL FUND	4700001292	EFT	6/28/2019	\$8,156.96
120 GENERAL FUND	4700001295	EFT	7/12/2019	\$14,485.05
120 GENERAL FUND	4700001297	EFT	7/16/2019	\$766.29
120 GENERAL FUND	4700001299	EFT	7/26/2019	\$8,088.34
120 GENERAL FUND	4700001303	EFT	8/9/2019	\$14,501.72
120 GENERAL FUND	4700001305	EFT	8/20/2019	\$865.69
120 GENERAL FUND	4700001308	EFT	8/23/2019	\$8,088.40
120 GENERAL FUND	4700001312	EFT	9/6/2019	\$8,088.34
120 GENERAL FUND	4700001313	EFT	9/17/2019	\$894.67
120 GENERAL FUND	4700001315	EFT	9/20/2019	\$17,733.26
120 GENERAL FUND	4710000473	EFT	1/15/2019	\$249.23
120 GENERAL FUND	4710000475	EFT	2/5/2019	\$320.43
120 GENERAL FUND	4710000489	EFT	7/16/2019	\$35.80
120 GENERAL FUND	586000497	CHECK	1/15/2019	\$790.00
YTD Total For 120 GENERAL FUND			Is \$32,466,177.41	
1235 HARTSDALE LLC	120725209	CHECK	10/16/2018	\$400.00
1235 HARTSDALE LLC	467265687	CHECK	10/16/2018	\$672.00
1235 HARTSDALE LLC	467267134	CHECK	11/20/2018	\$672.00
1235 HARTSDALE LLC	467268526	CHECK	12/18/2018	\$672.00
1235 HARTSDALE LLC	467269903	CHECK	1/15/2019	\$654.00
1235 HARTSDALE LLC	467271316	CHECK	2/19/2019	\$654.00
1235 HARTSDALE LLC	467272737	CHECK	3/19/2019	\$654.00
1235 HARTSDALE LLC	467274160	CHECK	4/16/2019	\$654.00
1235 HARTSDALE LLC	467275639	CHECK	5/21/2019	\$654.00
1235 HARTSDALE LLC	467277073	CHECK	6/18/2019	\$654.00
1235 HARTSDALE LLC	467278451	CHECK	7/2/2019	\$654.00
1235 HARTSDALE LLC	467280195	CHECK	8/20/2019	\$852.00
1235 HARTSDALE LLC	467281600	CHECK	9/17/2019	\$852.00
YTD Total For 1235 HARTSDALE LLC			Is \$8,698.00	
123SECURITYPRODUCTS.COM	120733904	CHECK	3/19/2019	\$2,965.54
YTD Total For 123SECURITYPRODUCTS.COM			Is \$2,965.54	
1240 W AVE D PARTNERS LLC	467266997	CHECK	11/6/2018	\$1,448.00
1240 W AVE D PARTNERS LLC	467267135	CHECK	11/20/2018	\$1,285.00
1240 W AVE D PARTNERS LLC	467268527	CHECK	12/18/2018	\$880.00
1240 W AVE D PARTNERS LLC	467269904	CHECK	1/15/2019	\$1,285.00
1240 W AVE D PARTNERS LLC	467271317	CHECK	2/19/2019	\$561.00
1240 W AVE D PARTNERS LLC	467272738	CHECK	3/19/2019	\$561.00
1240 W AVE D PARTNERS LLC	467274161	CHECK	4/16/2019	\$561.00
1240 W AVE D PARTNERS LLC	467277074	CHECK	6/18/2019	\$341.00
1240 W AVE D PARTNERS LLC	467279119	CHECK	7/16/2019	\$504.00

Vendor Name	Payment No	Method	Date	Amount
1240 W AVE D PARTNERS LLC	467281601	CHECK	9/17/2019	\$1,008.00
YTD Total For 1240 W AVE D PARTNERS LLC			Is \$8,434.00	
125 PETIT JURY	120725196	CHECK	10/5/2018	\$24,806.00
125 PETIT JURY	120725202	CHECK	10/5/2018	\$30,055.00
125 PETIT JURY	120725210	CHECK	10/16/2018	\$42,446.00
125 PETIT JURY	120725931	CHECK	10/19/2018	\$8,604.00
125 PETIT JURY	120725942	CHECK	10/29/2018	\$19,390.00
125 PETIT JURY	120726012	CHECK	11/6/2018	\$18,978.00
125 PETIT JURY	120726965	CHECK	11/9/2018	\$20,700.00
125 PETIT JURY	120726966	CHECK	11/9/2018	\$28,547.00
125 PETIT JURY	120727040	CHECK	11/20/2018	\$22,279.00
125 PETIT JURY	120727945	CHECK	11/26/2018	\$17,911.00
125 PETIT JURY	120728716	CHECK	12/7/2018	\$14,535.00
125 PETIT JURY	120728787	CHECK	12/18/2018	\$18,280.00
125 PETIT JURY	120728788	CHECK	12/18/2018	\$23,892.00
125 PETIT JURY	120729654	CHECK	12/21/2018	\$24,729.00
125 PETIT JURY	120730605	CHECK	1/15/2019	\$13,560.00
125 PETIT JURY	120731208	CHECK	1/18/2019	\$30,616.00
125 PETIT JURY	120731279	CHECK	1/25/2019	\$25,698.00
125 PETIT JURY	120731282	CHECK	1/28/2019	\$25,286.00
125 PETIT JURY	120731286	CHECK	2/1/2019	\$15,802.00
125 PETIT JURY	120732246	CHECK	2/8/2019	\$5,307.00
125 PETIT JURY	120732266	CHECK	2/15/2019	\$29,228.00
125 PETIT JURY	120733143	CHECK	2/22/2019	\$16,318.00
125 PETIT JURY	120733158	CHECK	2/28/2019	\$2,180.00
125 PETIT JURY	120733159	CHECK	3/1/2019	\$11,323.00
125 PETIT JURY	120733876	CHECK	3/8/2019	\$25,952.00
125 PETIT JURY	120733897	CHECK	3/8/2019	\$18,040.00
125 PETIT JURY	120733898	CHECK	3/15/2019	\$21,262.00
125 PETIT JURY	120734784	CHECK	3/29/2019	\$25,597.00
125 PETIT JURY	120735528	CHECK	4/5/2019	\$22,820.00
125 PETIT JURY	120735535	CHECK	4/12/2019	\$18,280.00
125 PETIT JURY	120735541	CHECK	4/15/2019	\$26,681.00
125 PETIT JURY	120736441	CHECK	4/22/2019	\$25,330.00
125 PETIT JURY	120736446	CHECK	4/26/2019	\$38,075.00
125 PETIT JURY	120736546	CHECK	5/3/2019	\$17,920.00
125 PETIT JURY	120737394	CHECK	5/13/2019	\$21,520.00
125 PETIT JURY	120737455	CHECK	5/15/2019	\$3,200.00
125 PETIT JURY	120737459	CHECK	5/17/2019	\$25,194.00
125 PETIT JURY	120738218	CHECK	5/24/2019	\$29,384.00
125 PETIT JURY	120738379	CHECK	5/31/2019	\$26,016.00
125 PETIT JURY	120739039	CHECK	6/7/2019	\$12,709.00
125 PETIT JURY	120739112	CHECK	6/14/2019	\$20,442.00
125 PETIT JURY	120739889	CHECK	6/19/2019	\$19,730.00
125 PETIT JURY	120739949	CHECK	6/24/2019	\$28,086.00
125 PETIT JURY	120740016	CHECK	6/28/2019	\$15,214.00
125 PETIT JURY	120740735	CHECK	7/5/2019	\$20,014.00
125 PETIT JURY	120741510	CHECK	7/15/2019	\$17,880.00
125 PETIT JURY	120741517	CHECK	7/22/2019	\$31,696.00
125 PETIT JURY	120741585	CHECK	7/26/2019	\$27,520.00
125 PETIT JURY	120741587	CHECK	8/2/2019	\$14,758.00
125 PETIT JURY	120742608	CHECK	8/9/2019	\$23,763.00
125 PETIT JURY	120742649	CHECK	8/14/2019	\$19,440.00
125 PETIT JURY	120742650	CHECK	8/16/2019	\$23,404.00
125 PETIT JURY	120743536	CHECK	8/22/2019	\$2,210.00
125 PETIT JURY	120743562	CHECK	8/23/2019	\$26,088.00
125 PETIT JURY	120743591	CHECK	8/29/2019	\$27,133.00
125 PETIT JURY	120744446	CHECK	9/6/2019	\$21,122.00
125 PETIT JURY	120744456	CHECK	9/13/2019	\$19,440.00

Vendor Name	Payment No	Method	Date	Amount
125 PETIT JURY	120745390	CHECK	9/20/2019	\$20,562.00
125 PETIT JURY	120745413	CHECK	9/26/2019	\$24,973.00
125 PETIT JURY	125785239	CHECK	4/22/2019	\$25,330.00
YTD Total For 125 PETIT JURY			Is \$1,277,255.00	
128 ADULT PROBATION FUND	1200098650	EFT	10/16/2018	\$16,872.80
128 ADULT PROBATION FUND	1200098907	EFT	10/19/2018	\$2,947.03
128 ADULT PROBATION FUND	1200098927	EFT	11/6/2018	\$68,808.95
128 ADULT PROBATION FUND	1200099280	EFT	11/20/2018	\$48,120.62
128 ADULT PROBATION FUND	1200099917	EFT	12/18/2018	\$10,325.00
128 ADULT PROBATION FUND	1200100275	EFT	1/8/2019	\$105,319.59
128 ADULT PROBATION FUND	1200100577	EFT	1/15/2019	\$18,257.81
128 ADULT PROBATION FUND	1200100867	EFT	2/5/2019	\$276,274.32
128 ADULT PROBATION FUND	1200101609	EFT	3/5/2019	\$75,507.82
128 ADULT PROBATION FUND	1200102277	EFT	4/2/2019	\$63,267.72
128 ADULT PROBATION FUND	1200102588	EFT	4/16/2019	\$184,662.92
128 ADULT PROBATION FUND	1200102964	EFT	5/7/2019	\$79,362.93
128 ADULT PROBATION FUND	1200103359	EFT	5/21/2019	\$78,022.90
128 ADULT PROBATION FUND	1200103735	EFT	6/4/2019	\$19,004.75
128 ADULT PROBATION FUND	1200104063	EFT	6/18/2019	\$90,562.42
128 ADULT PROBATION FUND	1200104463	EFT	7/2/2019	\$700.00
128 ADULT PROBATION FUND	1200105099	EFT	8/6/2019	\$66,669.05
128 ADULT PROBATION FUND	1200105895	EFT	9/3/2019	\$63,752.77
128 ADULT PROBATION FUND	1200106600	EFT	9/26/2019	\$72,911.88
128 ADULT PROBATION FUND	128017965	CHECK	9/26/2019	\$150,000.00
YTD Total For 128 ADULT PROBATION FUND			Is \$1,491,351.28	
130 ELECTION FUND	1200099278	EFT	11/16/2018	\$514,388.39
130 ELECTION FUND	1200099908	EFT	12/6/2018	\$2,158.94
130 ELECTION FUND	1200100254	EFT	12/18/2018	\$4,678.02
130 ELECTION FUND	1200100263	EFT	12/21/2018	\$17,505.50
130 ELECTION FUND	1200100856	EFT	1/25/2019	\$140.00
130 ELECTION FUND	1200101230	EFT	2/8/2019	\$599.00
130 ELECTION FUND	1200101897	EFT	3/8/2019	\$557.00
130 ELECTION FUND	1200103690	EFT	5/24/2019	\$277,760.70
130 ELECTION FUND	1200104418	EFT	6/19/2019	\$1,032.00
130 ELECTION FUND	1200104451	EFT	6/20/2019	\$171,122.00
YTD Total For 130 ELECTION FUND			Is \$989,941.55	
1300 RICCHI LLC	120726013	CHECK	11/6/2018	\$48,333.33
1300 RICCHI LLC	120736442	CHECK	4/24/2019	\$48,333.33
1300 RICCHI LLC	120737466	CHECK	5/21/2019	\$48,333.33
1300 RICCHI LLC	120739122	CHECK	6/18/2019	\$48,333.33
1300 RICCHI LLC	120740913	CHECK	7/16/2019	\$48,333.33
1300 RICCHI LLC	120742657	CHECK	8/20/2019	\$48,333.33
1300 RICCHI LLC	120744457	CHECK	9/17/2019	\$48,333.33
YTD Total For 1300 RICCHI LLC			Is \$338,333.31	
1400 BELLEVIEW LP	120727041	CHECK	11/20/2018	\$1,095.00
YTD Total For 1400 BELLEVIEW LP			Is \$1,095.00	
156 VM LP	120727042	CHECK	11/20/2018	\$602.45
156 VM LP	120733165	CHECK	3/5/2019	\$602.45
156 VM LP	120733905	CHECK	3/19/2019	\$785.00
156 VM LP	120734792	CHECK	4/2/2019	\$128.88
156 VM LP	120735542	CHECK	4/16/2019	\$1,685.00
156 VM LP	120736552	CHECK	5/7/2019	\$156.63
156 VM LP	120737467	CHECK	5/21/2019	\$860.00
156 VM LP	120738380	CHECK	6/4/2019	\$276.72
156 VM LP	120739123	CHECK	6/18/2019	\$860.00
156 VM LP	120740017	CHECK	7/2/2019	\$860.00
156 VM LP	120741595	CHECK	8/6/2019	\$208.02
156 VM LP	120742658	CHECK	8/20/2019	\$860.00
YTD Total For 156 VM LP			Is \$7,885.15	

Vendor Name	Payment No	Method	Date	Amount
166 STATE REPORTS INTEREST FUND	120728023	CHECK	12/4/2018	\$20.13
166 STATE REPORTS INTEREST FUND	120734793	CHECK	4/2/2019	\$10.98
166 STATE REPORTS INTEREST FUND	120740914	CHECK	7/16/2019	\$18.30
166 STATE REPORTS INTEREST FUND	120741596	CHECK	8/6/2019	\$14.64
YTD Total For 166 STATE REPORTS INTEREST FUND			Is \$64.05	
168 REALTY GROUP IV LLC	120730606	CHECK	1/15/2019	\$885.00
168 REALTY GROUP IV LLC	467265688	CHECK	10/16/2018	\$637.00
168 REALTY GROUP IV LLC	467267136	CHECK	11/20/2018	\$637.00
168 REALTY GROUP IV LLC	467268528	CHECK	12/18/2018	\$637.00
168 REALTY GROUP IV LLC	467269905	CHECK	1/15/2019	\$637.00
168 REALTY GROUP IV LLC	467271318	CHECK	2/19/2019	\$637.00
168 REALTY GROUP IV LLC	467272739	CHECK	3/19/2019	\$637.00
168 REALTY GROUP IV LLC	467274162	CHECK	4/16/2019	\$637.00
168 REALTY GROUP IV LLC	467275640	CHECK	5/21/2019	\$406.00
168 REALTY GROUP IV LLC	467277075	CHECK	6/18/2019	\$1,019.00
168 REALTY GROUP IV LLC	467278452	CHECK	7/2/2019	\$394.00
168 REALTY GROUP IV LLC	467279120	CHECK	7/16/2019	\$625.00
168 REALTY GROUP IV LLC	467280196	CHECK	8/20/2019	\$1,019.00
168 REALTY GROUP IV LLC	467281602	CHECK	9/17/2019	\$1,019.00
YTD Total For 168 REALTY GROUP IV LLC			Is \$9,826.00	
168 REALTY GROUP V LLC	120727043	CHECK	11/20/2018	\$900.00
168 REALTY GROUP V LLC	120728789	CHECK	12/18/2018	\$900.00
168 REALTY GROUP V LLC	120730607	CHECK	1/15/2019	\$900.00
168 REALTY GROUP V LLC	120732267	CHECK	2/19/2019	\$900.00
168 REALTY GROUP V LLC	120733906	CHECK	3/19/2019	\$900.00
168 REALTY GROUP V LLC	120735543	CHECK	4/16/2019	\$900.00
YTD Total For 168 REALTY GROUP V LLC			Is \$5,400.00	
170 RETURNED ITEMS FUND	467272651	CHECK	3/5/2019	\$6,300.00
YTD Total For 170 RETURNED ITEMS FUND			Is \$6,300.00	
1814 ESTRADA LP	120727044	CHECK	11/20/2018	\$572.00
1814 ESTRADA LP	120728024	CHECK	12/4/2018	\$31.43
1814 ESTRADA LP	120728790	CHECK	12/18/2018	\$572.00
1814 ESTRADA LP	120731287	CHECK	2/5/2019	\$58.96
YTD Total For 1814 ESTRADA LP			Is \$1,234.39	
1859 HISTORIC HOTEL LTD	120734794	CHECK	4/2/2019	\$424.88
1859 HISTORIC HOTEL LTD	120736553	CHECK	5/7/2019	\$1,233.96
YTD Total For 1859 HISTORIC HOTEL LTD			Is \$1,658.84	
1A SMART START LLC	128017591	CHECK	11/6/2018	\$862.00
1A SMART START LLC	128017627	CHECK	12/4/2018	\$809.00
1A SMART START LLC	128017677	CHECK	1/15/2019	\$854.00
1A SMART START LLC	128017689	CHECK	2/5/2019	\$801.00
1A SMART START LLC	128017728	CHECK	3/5/2019	\$912.00
1A SMART START LLC	128017765	CHECK	4/2/2019	\$1,136.00
1A SMART START LLC	128017796	CHECK	5/7/2019	\$1,052.00
1A SMART START LLC	128017822	CHECK	5/21/2019	\$1,105.00
1A SMART START LLC	128017874	CHECK	7/2/2019	\$1,007.00
1A SMART START LLC	128017902	CHECK	8/6/2019	\$1,012.00
1A SMART START LLC	128017966	CHECK	9/26/2019	\$1,230.00
YTD Total For 1A SMART START LLC			Is \$10,780.00	
2018-1 IH BORROWER LP	467265689	CHECK	10/16/2018	\$1,297.00
2018-1 IH BORROWER LP	467266998	CHECK	11/6/2018	\$141.00
2018-1 IH BORROWER LP	467267137	CHECK	11/20/2018	\$1,261.00
2018-1 IH BORROWER LP	467268529	CHECK	12/18/2018	\$1,279.00
2018-1 IH BORROWER LP	467269906	CHECK	1/15/2019	\$1,279.00
2018-1 IH BORROWER LP	467271319	CHECK	2/19/2019	\$1,279.00
2018-1 IH BORROWER LP	467272740	CHECK	3/19/2019	\$1,279.00
2018-1 IH BORROWER LP	467274163	CHECK	4/16/2019	\$1,279.00
2018-1 IH BORROWER LP	467275641	CHECK	5/21/2019	\$1,279.00
2018-1 IH BORROWER LP	467277076	CHECK	6/18/2019	\$1,279.00

Vendor Name	Payment No	Method	Date	Amount
2018-1 IH BORROWER LP	467278453	CHECK	7/2/2019	\$1,405.00
2018-1 IH BORROWER LP	467280197	CHECK	8/20/2019	\$2,272.00
2018-1 IH BORROWER LP	467281603	CHECK	9/17/2019	\$1,405.00
YTD Total For 2018-1 IH BORROWER LP			Is \$16,734.00	
205 INTEREST & DEBT RETIREMENT FUND	1200098928	EFT	11/6/2018	\$43,924.79
205 INTEREST & DEBT RETIREMENT FUND	1200099281	EFT	11/20/2018	\$508,022.28
205 INTEREST & DEBT RETIREMENT FUND	1200100868	EFT	2/5/2019	\$8,641,771.89
205 INTEREST & DEBT RETIREMENT FUND	1200101610	EFT	3/5/2019	\$12,748,350.16
205 INTEREST & DEBT RETIREMENT FUND	1200102278	EFT	4/2/2019	\$3,079,492.29
205 INTEREST & DEBT RETIREMENT FUND	1200102965	EFT	5/7/2019	\$270,158.34
205 INTEREST & DEBT RETIREMENT FUND	1200104464	EFT	7/2/2019	\$80,893.49
205 INTEREST & DEBT RETIREMENT FUND	1200105100	EFT	8/6/2019	\$63,368.97
205 INTEREST & DEBT RETIREMENT FUND	1200105505	EFT	8/20/2019	\$62,054.54
205 INTEREST & DEBT RETIREMENT FUND	120728791	CHECK	12/18/2018	\$947,108.99
205 INTEREST & DEBT RETIREMENT FUND	120737468	CHECK	5/21/2019	\$149,226.24
205 INTEREST & DEBT RETIREMENT FUND	120745414	CHECK	9/26/2019	\$35,950.73
YTD Total For 205 INTEREST & DEBT RETIREMENT FUND			Is \$26,630,322.71	
2121 EMPIRE CENTRAL LLC	120727045	CHECK	11/20/2018	\$1,687.61
2121 EMPIRE CENTRAL LLC	120728792	CHECK	12/18/2018	\$638.00
2121 EMPIRE CENTRAL LLC	120730608	CHECK	1/15/2019	\$638.00
2121 EMPIRE CENTRAL LLC	120732268	CHECK	2/19/2019	\$638.00
2121 EMPIRE CENTRAL LLC	120733907	CHECK	3/19/2019	\$638.00
2121 EMPIRE CENTRAL LLC	467265690	CHECK	10/16/2018	\$1,481.00
2121 EMPIRE CENTRAL LLC	467266999	CHECK	11/6/2018	\$979.80
2121 EMPIRE CENTRAL LLC	467267138	CHECK	11/20/2018	\$4,625.20
2121 EMPIRE CENTRAL LLC	467268530	CHECK	12/18/2018	\$2,422.00
2121 EMPIRE CENTRAL LLC	467269907	CHECK	1/15/2019	\$2,440.00
2121 EMPIRE CENTRAL LLC	467271208	CHECK	2/5/2019	\$18.00
YTD Total For 2121 EMPIRE CENTRAL LLC			Is \$16,205.61	
2122 HIGHLAND LLC	467265691	CHECK	10/16/2018	\$284.00
YTD Total For 2122 HIGHLAND LLC			Is \$284.00	
2136 TRADEWIND DRIVE LLC	467268531	CHECK	12/18/2018	\$899.00
2136 TRADEWIND DRIVE LLC	467269908	CHECK	1/15/2019	\$100.00
2136 TRADEWIND DRIVE LLC	467271209	CHECK	2/5/2019	\$2,168.00
2136 TRADEWIND DRIVE LLC	467275642	CHECK	5/21/2019	\$207.00
2136 TRADEWIND DRIVE LLC	467277077	CHECK	6/18/2019	\$417.00
2136 TRADEWIND DRIVE LLC	467279121	CHECK	7/16/2019	\$417.00
2136 TRADEWIND DRIVE LLC	467282960	CHECK	9/26/2019	\$2,253.20
YTD Total For 2136 TRADEWIND DRIVE LLC			Is \$6,461.20	
220 OVERTON APTS DALLAS LLC	4670034346	EFT	10/16/2018	\$2,960.00
220 OVERTON APTS DALLAS LLC	4670034670	EFT	11/20/2018	\$2,840.00
220 OVERTON APTS DALLAS LLC	4670034981	EFT	12/18/2018	\$2,867.00
220 OVERTON APTS DALLAS LLC	4670035284	EFT	1/15/2019	\$3,727.00
220 OVERTON APTS DALLAS LLC	4670035601	EFT	2/19/2019	\$2,853.00
220 OVERTON APTS DALLAS LLC	4670035925	EFT	3/19/2019	\$2,663.00
220 OVERTON APTS DALLAS LLC	4670036238	EFT	4/16/2019	\$2,208.00
220 OVERTON APTS DALLAS LLC	4670036565	EFT	5/21/2019	\$1,808.00
220 OVERTON APTS DALLAS LLC	4670036875	EFT	6/18/2019	\$1,278.00
220 OVERTON APTS DALLAS LLC	4670037161	EFT	7/2/2019	\$1,047.00
220 OVERTON APTS DALLAS LLC	4670037370	EFT	7/16/2019	\$695.00
220 OVERTON APTS DALLAS LLC	4670037598	EFT	8/20/2019	\$1,652.00
220 OVERTON APTS DALLAS LLC	4670037875	EFT	9/3/2019	\$1,166.00
220 OVERTON APTS DALLAS LLC	4670037892	EFT	9/17/2019	\$2,235.00
YTD Total For 220 OVERTON APTS DALLAS LLC			Is \$29,999.00	
2359 HIGHLAND ROAD LLC	120727046	CHECK	11/20/2018	\$2,731.92
2359 HIGHLAND ROAD LLC	120728793	CHECK	12/18/2018	\$1,404.40
2359 HIGHLAND ROAD LLC	120730609	CHECK	1/15/2019	\$1,404.40
2359 HIGHLAND ROAD LLC	120732269	CHECK	2/19/2019	\$1,404.40
2359 HIGHLAND ROAD LLC	120733908	CHECK	3/19/2019	\$1,404.40

Vendor Name	Payment No	Method	Date	Amount
2359 HIGHLAND ROAD LLC	120735544	CHECK	4/16/2019	\$1,492.40
2359 HIGHLAND ROAD LLC	120738219	CHECK	5/24/2019	\$1,492.40
2359 HIGHLAND ROAD LLC	120740819	CHECK	7/12/2019	\$1,492.40
2359 HIGHLAND ROAD LLC	120740915	CHECK	7/16/2019	\$1,492.40
2359 HIGHLAND ROAD LLC	120742659	CHECK	8/20/2019	\$1,492.40
2359 HIGHLAND ROAD LLC	120744458	CHECK	9/17/2019	\$1,492.40
2359 HIGHLAND ROAD LLC	120745415	CHECK	9/26/2019	\$60.00
2359 HIGHLAND ROAD LLC	467265692	CHECK	10/16/2018	\$1,826.00
2359 HIGHLAND ROAD LLC	467267139	CHECK	11/20/2018	\$1,609.00
2359 HIGHLAND ROAD LLC	467268532	CHECK	12/18/2018	\$2,703.00
2359 HIGHLAND ROAD LLC	467269909	CHECK	1/15/2019	\$697.00
2359 HIGHLAND ROAD LLC	467271320	CHECK	2/19/2019	\$2,305.00
2359 HIGHLAND ROAD LLC	467272741	CHECK	3/19/2019	\$2,483.00
2359 HIGHLAND ROAD LLC	467274164	CHECK	4/16/2019	\$2,483.00
2359 HIGHLAND ROAD LLC	467275643	CHECK	5/21/2019	\$2,483.00
2359 HIGHLAND ROAD LLC	467277078	CHECK	6/18/2019	\$2,483.00
2359 HIGHLAND ROAD LLC	467278454	CHECK	7/2/2019	\$1,577.00
2359 HIGHLAND ROAD LLC	467279122	CHECK	7/16/2019	\$2,304.00
2359 HIGHLAND ROAD LLC	467280198	CHECK	8/20/2019	\$3,032.00
2359 HIGHLAND ROAD LLC	467281604	CHECK	9/17/2019	\$3,032.00
2359 HIGHLAND ROAD LLC	467282961	CHECK	9/26/2019	\$864.00
YTD Total For 2359 HIGHLAND ROAD LLC			Is \$47,244.92	
24 HOUR WRECKER SERVICE INC	120725212	CHECK	10/16/2018	\$4,460.00
24 HOUR WRECKER SERVICE INC	120726014	CHECK	11/6/2018	\$3,635.00
24 HOUR WRECKER SERVICE INC	120727047	CHECK	11/20/2018	\$470.00
24 HOUR WRECKER SERVICE INC	120728025	CHECK	12/4/2018	\$1,887.50
24 HOUR WRECKER SERVICE INC	120728794	CHECK	12/18/2018	\$1,055.00
24 HOUR WRECKER SERVICE INC	120729732	CHECK	1/8/2019	\$6,799.00
24 HOUR WRECKER SERVICE INC	120730610	CHECK	1/15/2019	\$1,470.00
24 HOUR WRECKER SERVICE INC	120731288	CHECK	2/5/2019	\$2,935.00
24 HOUR WRECKER SERVICE INC	120732270	CHECK	2/19/2019	\$530.00
24 HOUR WRECKER SERVICE INC	120733167	CHECK	3/5/2019	\$5,480.00
24 HOUR WRECKER SERVICE INC	120733909	CHECK	3/19/2019	\$2,025.00
24 HOUR WRECKER SERVICE INC	120734795	CHECK	4/2/2019	\$2,725.00
24 HOUR WRECKER SERVICE INC	120735545	CHECK	4/16/2019	\$1,685.00
24 HOUR WRECKER SERVICE INC	120736554	CHECK	5/7/2019	\$1,930.00
24 HOUR WRECKER SERVICE INC	120737469	CHECK	5/21/2019	\$2,390.00
24 HOUR WRECKER SERVICE INC	120738381	CHECK	6/4/2019	\$1,085.00
24 HOUR WRECKER SERVICE INC	120739124	CHECK	6/18/2019	\$600.00
24 HOUR WRECKER SERVICE INC	120740018	CHECK	7/2/2019	\$1,825.00
24 HOUR WRECKER SERVICE INC	120740916	CHECK	7/16/2019	\$225.00
24 HOUR WRECKER SERVICE INC	120742660	CHECK	8/20/2019	\$110.00
24 HOUR WRECKER SERVICE INC	120743593	CHECK	9/3/2019	\$5,120.00
24 HOUR WRECKER SERVICE INC	120744459	CHECK	9/17/2019	\$3,345.00
24 HOUR WRECKER SERVICE INC	120745416	CHECK	9/26/2019	\$1,310.00
YTD Total For 24 HOUR WRECKER SERVICE INC			Is \$53,096.50	
241 INTERSTATE LLC	120739125	CHECK	6/18/2019	\$915.00
241 INTERSTATE LLC	120745417	CHECK	9/26/2019	\$1,160.00
241 INTERSTATE LLC	467267000	CHECK	11/6/2018	\$855.98
241 INTERSTATE LLC	467267140	CHECK	11/20/2018	\$347.00
241 INTERSTATE LLC	467268533	CHECK	12/18/2018	\$347.00
241 INTERSTATE LLC	467269910	CHECK	1/15/2019	\$347.00
241 INTERSTATE LLC	467271321	CHECK	2/19/2019	\$347.00
241 INTERSTATE LLC	467272742	CHECK	3/19/2019	\$347.00
241 INTERSTATE LLC	467274165	CHECK	4/16/2019	\$347.00
241 INTERSTATE LLC	467275644	CHECK	5/21/2019	\$347.00
241 INTERSTATE LLC	467277079	CHECK	6/18/2019	\$347.00
241 INTERSTATE LLC	467278455	CHECK	7/2/2019	\$347.00
241 INTERSTATE LLC	467280199	CHECK	8/20/2019	\$347.00

Vendor Name	Payment No	Method	Date	Amount
241 INTERSTATE LLC	467281605	CHECK	9/17/2019	\$344.00
241 INTERSTATE LLC	467282962	CHECK	9/26/2019	\$1,655.68
YTD Total For 241 INTERSTATE LLC			Is \$8,400.66	
2472 MATLAND LLC	4670034347	EFT	10/16/2018	\$705.00
2472 MATLAND LLC	4670034671	EFT	11/20/2018	\$795.00
2472 MATLAND LLC	4670034982	EFT	12/18/2018	\$795.00
2472 MATLAND LLC	4670035285	EFT	1/15/2019	\$795.00
2472 MATLAND LLC	4670035602	EFT	2/19/2019	\$795.00
2472 MATLAND LLC	4670035926	EFT	3/19/2019	\$795.00
2472 MATLAND LLC	4670036239	EFT	4/16/2019	\$795.00
2472 MATLAND LLC	4670036566	EFT	5/21/2019	\$795.00
2472 MATLAND LLC	4670036876	EFT	6/18/2019	\$795.00
2472 MATLAND LLC	4670037371	EFT	7/16/2019	\$795.00
2472 MATLAND LLC	4670037599	EFT	8/20/2019	\$795.00
2472 MATLAND LLC	4670037893	EFT	9/17/2019	\$795.00
2472 MATLAND LLC	4670038167	EFT	9/26/2019	\$370.00
YTD Total For 2472 MATLAND LLC			Is \$9,820.00	
2525 PLAYERS COURT LLC	120727048	CHECK	11/20/2018	\$994.04
YTD Total For 2525 PLAYERS COURT LLC			Is \$994.04	
2626 JOHN WEST RD LLC	120726015	CHECK	11/6/2018	\$99.92
2626 JOHN WEST RD LLC	120728026	CHECK	12/4/2018	\$92.84
2626 JOHN WEST RD LLC	120729733	CHECK	1/8/2019	\$83.72
2626 JOHN WEST RD LLC	120744460	CHECK	9/17/2019	\$163.09
2626 JOHN WEST RD LLC	120745418	CHECK	9/26/2019	\$63.42
2626 JOHN WEST RD LLC	467265693	CHECK	10/16/2018	\$2,292.00
2626 JOHN WEST RD LLC	467267141	CHECK	11/20/2018	\$2,292.00
2626 JOHN WEST RD LLC	467268534	CHECK	12/18/2018	\$2,292.00
2626 JOHN WEST RD LLC	467269911	CHECK	1/15/2019	\$2,292.00
2626 JOHN WEST RD LLC	467271322	CHECK	2/19/2019	\$2,292.00
2626 JOHN WEST RD LLC	467272743	CHECK	3/19/2019	\$2,292.00
2626 JOHN WEST RD LLC	467274166	CHECK	4/16/2019	\$2,483.00
2626 JOHN WEST RD LLC	467275645	CHECK	5/21/2019	\$2,483.00
2626 JOHN WEST RD LLC	467277080	CHECK	6/18/2019	\$2,483.00
2626 JOHN WEST RD LLC	467278456	CHECK	7/2/2019	\$1,171.00
2626 JOHN WEST RD LLC	467279123	CHECK	7/16/2019	\$1,312.00
2626 JOHN WEST RD LLC	467280200	CHECK	8/20/2019	\$2,496.00
2626 JOHN WEST RD LLC	467281606	CHECK	9/17/2019	\$2,498.00
YTD Total For 2626 JOHN WEST RD LLC			Is \$29,180.99	
2717 COURTYARDS ON JEFFERSON I LLC	120743594	CHECK	9/3/2019	\$330.00
YTD Total For 2717 COURTYARDS ON JEFFERSON I LLC			Is \$330.00	
2755 E LEDBETTER HIVES PARTNERS	120742661	CHECK	8/20/2019	\$340.00
2755 E LEDBETTER HIVES PARTNERS	120744461	CHECK	9/17/2019	\$170.00
YTD Total For 2755 E LEDBETTER HIVES PARTNERS			Is \$510.00	
30 MK CORP	467265694	CHECK	10/16/2018	\$795.00
30 MK CORP	467267142	CHECK	11/20/2018	\$795.00
30 MK CORP	467268535	CHECK	12/18/2018	\$795.00
30 MK CORP	467269912	CHECK	1/15/2019	\$795.00
30 MK CORP	467271323	CHECK	2/19/2019	\$795.00
30 MK CORP	467272744	CHECK	3/19/2019	\$795.00
30 MK CORP	467274167	CHECK	4/16/2019	\$795.00
30 MK CORP	467275646	CHECK	5/21/2019	\$795.00
30 MK CORP	467277081	CHECK	6/18/2019	\$795.00
30 MK CORP	467279124	CHECK	7/16/2019	\$795.00
30 MK CORP	467280201	CHECK	8/20/2019	\$910.00
30 MK CORP	467281607	CHECK	9/17/2019	\$910.00
YTD Total For 30 MK CORP			Is \$9,770.00	
31 REALTY PROPERTY MANAGEMENT LLC	467265695	CHECK	10/16/2018	\$1,090.00
31 REALTY PROPERTY MANAGEMENT LLC	467267143	CHECK	11/20/2018	\$1,090.00
31 REALTY PROPERTY MANAGEMENT LLC	467268536	CHECK	12/18/2018	\$1,090.00

Vendor Name	Payment No	Method	Date	Amount
31 REALTY PROPERTY MANAGEMENT LLC	467269913	CHECK	1/15/2019	\$1,154.00
31 REALTY PROPERTY MANAGEMENT LLC	467271324	CHECK	2/19/2019	\$1,218.00
31 REALTY PROPERTY MANAGEMENT LLC	467272745	CHECK	3/19/2019	\$1,154.00
31 REALTY PROPERTY MANAGEMENT LLC	467274168	CHECK	4/16/2019	\$1,013.00
31 REALTY PROPERTY MANAGEMENT LLC	467275647	CHECK	5/21/2019	\$1,013.00
31 REALTY PROPERTY MANAGEMENT LLC	467277082	CHECK	6/18/2019	\$1,028.00
31 REALTY PROPERTY MANAGEMENT LLC	467279125	CHECK	7/16/2019	\$1,028.00
31 REALTY PROPERTY MANAGEMENT LLC	467280202	CHECK	8/20/2019	\$1,028.00
31 REALTY PROPERTY MANAGEMENT LLC	467281608	CHECK	9/17/2019	\$1,028.00
YTD Total For 31 REALTY PROPERTY MANAGEMENT LLC			Is \$12,934.00	
3109 SPANISH CREEK LLC	120733910	CHECK	3/19/2019	\$697.00
3109 SPANISH CREEK LLC	120735546	CHECK	4/16/2019	\$818.70
3109 SPANISH CREEK LLC	120738220	CHECK	5/24/2019	\$818.70
3109 SPANISH CREEK LLC	120740820	CHECK	7/12/2019	\$818.70
3109 SPANISH CREEK LLC	120740917	CHECK	7/16/2019	\$818.70
3109 SPANISH CREEK LLC	120742662	CHECK	8/20/2019	\$818.70
3109 SPANISH CREEK LLC	120744462	CHECK	9/17/2019	\$818.70
YTD Total For 3109 SPANISH CREEK LLC			Is \$5,609.20	
3212 BALCH SPRINGS LLC	120745419	CHECK	9/26/2019	\$800.00
YTD Total For 3212 BALCH SPRINGS LLC			Is \$800.00	
3328 SHEPHERD LLC	467265696	CHECK	10/16/2018	\$507.00
3328 SHEPHERD LLC	467267144	CHECK	11/20/2018	\$507.00
3328 SHEPHERD LLC	467268537	CHECK	12/18/2018	\$507.00
3328 SHEPHERD LLC	467269914	CHECK	1/15/2019	\$507.00
3328 SHEPHERD LLC	467271325	CHECK	2/19/2019	\$508.00
3328 SHEPHERD LLC	467272746	CHECK	3/19/2019	\$508.00
3328 SHEPHERD LLC	467274169	CHECK	4/16/2019	\$508.00
3328 SHEPHERD LLC	467275648	CHECK	5/21/2019	\$508.00
3328 SHEPHERD LLC	467277083	CHECK	6/18/2019	\$508.00
3328 SHEPHERD LLC	467278457	CHECK	7/2/2019	\$508.00
3328 SHEPHERD LLC	467280203	CHECK	8/20/2019	\$508.00
3328 SHEPHERD LLC	467281609	CHECK	9/17/2019	\$508.00
YTD Total For 3328 SHEPHERD LLC			Is \$6,092.00	
360TRAINING.COM	120733911	CHECK	3/19/2019	\$170.00
360TRAINING.COM	120735547	CHECK	4/16/2019	\$92.00
YTD Total For 360TRAINING.COM			Is \$262.00	
3702 CONWAY LLC	120725213	CHECK	10/16/2018	\$398.50
3702 CONWAY LLC	120727049	CHECK	11/20/2018	\$3,832.63
3702 CONWAY LLC	120728795	CHECK	12/18/2018	\$1,494.50
3702 CONWAY LLC	120730611	CHECK	1/15/2019	\$1,494.50
3702 CONWAY LLC	120732271	CHECK	2/19/2019	\$1,776.00
3702 CONWAY LLC	120733912	CHECK	3/19/2019	\$1,776.00
3702 CONWAY LLC	120735548	CHECK	4/16/2019	\$1,776.00
3702 CONWAY LLC	120737470	CHECK	5/21/2019	\$680.00
3702 CONWAY LLC	120738221	CHECK	5/24/2019	\$1,096.00
3702 CONWAY LLC	120739126	CHECK	6/18/2019	\$680.00
3702 CONWAY LLC	120740019	CHECK	7/2/2019	\$680.00
3702 CONWAY LLC	120740821	CHECK	7/12/2019	\$1,096.00
3702 CONWAY LLC	120740918	CHECK	7/16/2019	\$1,461.40
3702 CONWAY LLC	120742663	CHECK	8/20/2019	\$680.00
3702 CONWAY LLC	120744463	CHECK	9/17/2019	\$680.00
3702 CONWAY LLC	120745420	CHECK	9/26/2019	\$1,220.24
3702 CONWAY LLC	467265697	CHECK	10/16/2018	\$5,645.00
3702 CONWAY LLC	467267001	CHECK	11/6/2018	\$90.00
3702 CONWAY LLC	467267145	CHECK	11/20/2018	\$4,121.00
3702 CONWAY LLC	467268457	CHECK	12/4/2018	\$2,126.72
3702 CONWAY LLC	467268538	CHECK	12/18/2018	\$5,904.00
3702 CONWAY LLC	467269915	CHECK	1/15/2019	\$5,564.00
3702 CONWAY LLC	467271210	CHECK	2/5/2019	\$850.00

Vendor Name	Payment No	Method	Date	Amount
3702 CONWAY LLC	467271326	CHECK	2/19/2019	\$5,564.00
3702 CONWAY LLC	467272652	CHECK	3/5/2019	\$3,168.86
3702 CONWAY LLC	467272747	CHECK	3/19/2019	\$6,786.00
3702 CONWAY LLC	467274170	CHECK	4/16/2019	\$6,474.00
3702 CONWAY LLC	467275649	CHECK	5/21/2019	\$6,299.00
3702 CONWAY LLC	467277084	CHECK	6/18/2019	\$7,103.00
3702 CONWAY LLC	467278458	CHECK	7/2/2019	\$3,660.00
3702 CONWAY LLC	467279126	CHECK	7/16/2019	\$2,912.00
3702 CONWAY LLC	467280204	CHECK	8/20/2019	\$6,914.00
3702 CONWAY LLC	467281610	CHECK	9/17/2019	\$5,847.00
3702 CONWAY LLC	467282963	CHECK	9/26/2019	\$633.60
YTD Total For 3702 CONWAY LLC			Is \$100,483.95	
378 CREEKSIDE APARTMENT LLC	120727050	CHECK	11/20/2018	\$1,158.24
378 CREEKSIDE APARTMENT LLC	120728796	CHECK	12/18/2018	\$579.12
378 CREEKSIDE APARTMENT LLC	120730612	CHECK	1/15/2019	\$579.12
378 CREEKSIDE APARTMENT LLC	120732272	CHECK	2/19/2019	\$579.12
378 CREEKSIDE APARTMENT LLC	120733913	CHECK	3/19/2019	\$603.37
378 CREEKSIDE APARTMENT LLC	120735549	CHECK	4/16/2019	\$603.37
378 CREEKSIDE APARTMENT LLC	120738222	CHECK	5/24/2019	\$603.37
378 CREEKSIDE APARTMENT LLC	120740822	CHECK	7/12/2019	\$603.37
378 CREEKSIDE APARTMENT LLC	120740919	CHECK	7/16/2019	\$603.37
378 CREEKSIDE APARTMENT LLC	120742664	CHECK	8/20/2019	\$603.37
378 CREEKSIDE APARTMENT LLC	120744464	CHECK	9/17/2019	\$603.37
378 CREEKSIDE APARTMENT LLC	467265698	CHECK	10/16/2018	\$3,306.00
378 CREEKSIDE APARTMENT LLC	467267146	CHECK	11/20/2018	\$3,306.00
378 CREEKSIDE APARTMENT LLC	467268539	CHECK	12/18/2018	\$3,306.00
378 CREEKSIDE APARTMENT LLC	467271211	CHECK	2/5/2019	\$2,455.84
378 CREEKSIDE APARTMENT LLC	467271327	CHECK	2/19/2019	\$1,003.00
378 CREEKSIDE APARTMENT LLC	467272748	CHECK	3/19/2019	\$3,297.00
378 CREEKSIDE APARTMENT LLC	467274171	CHECK	4/16/2019	\$3,297.00
378 CREEKSIDE APARTMENT LLC	467275650	CHECK	5/21/2019	\$3,297.00
378 CREEKSIDE APARTMENT LLC	467277085	CHECK	6/18/2019	\$5,947.00
378 CREEKSIDE APARTMENT LLC	467278459	CHECK	7/2/2019	\$3,211.00
378 CREEKSIDE APARTMENT LLC	467279127	CHECK	7/16/2019	\$1,147.00
378 CREEKSIDE APARTMENT LLC	467280205	CHECK	8/20/2019	\$3,873.00
378 CREEKSIDE APARTMENT LLC	467281611	CHECK	9/17/2019	\$2,352.00
YTD Total For 378 CREEKSIDE APARTMENT LLC			Is \$46,917.03	
3P CONSULTING & SAFETY SERVICES	120731289	CHECK	2/5/2019	\$3,200.00
3P CONSULTING & SAFETY SERVICES	120733168	CHECK	3/5/2019	\$2,300.00
3P CONSULTING & SAFETY SERVICES	120734796	CHECK	4/2/2019	\$2,500.00
3P CONSULTING & SAFETY SERVICES	120736555	CHECK	5/7/2019	\$6,900.00
3P CONSULTING & SAFETY SERVICES	120741597	CHECK	8/6/2019	\$2,400.00
YTD Total For 3P CONSULTING & SAFETY SERVICES			Is \$17,300.00	
3P LEARNING INC	120727051	CHECK	11/20/2018	\$594.00
YTD Total For 3P LEARNING INC			Is \$594.00	
4 HAPPY HOMES INC	467265699	CHECK	10/16/2018	\$1,650.00
4 HAPPY HOMES INC	467267147	CHECK	11/20/2018	\$2,838.00
4 HAPPY HOMES INC	467268540	CHECK	12/18/2018	\$1,650.00
4 HAPPY HOMES INC	467269916	CHECK	1/15/2019	\$1,650.00
4 HAPPY HOMES INC	467271328	CHECK	2/19/2019	\$505.00
4 HAPPY HOMES INC	467272749	CHECK	3/19/2019	\$505.00
4 HAPPY HOMES INC	467274172	CHECK	4/16/2019	\$592.00
4 HAPPY HOMES INC	467275651	CHECK	5/21/2019	\$542.00
4 HAPPY HOMES INC	467277086	CHECK	6/18/2019	\$542.00
4 HAPPY HOMES INC	467278460	CHECK	7/2/2019	\$542.00
4 HAPPY HOMES INC	467280206	CHECK	8/20/2019	\$542.00
4 HAPPY HOMES INC	467281612	CHECK	9/17/2019	\$542.00
YTD Total For 4 HAPPY HOMES INC			Is \$12,100.00	
4320 CERRILLOS ROAD LLC	120734797	CHECK	4/2/2019	\$1,761.58

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 4320 CERRILLOS ROAD LLC			Is \$1,761.58	
4358 POINT LLC	467282964	CHECK	9/26/2019	\$1,834.68
YTD Total For 4358 POINT LLC			Is \$1,834.68	
467 FUND	1200098651	EFT	10/16/2018	\$82,410.26
467 FUND	1200098908	EFT	10/19/2018	\$3,000.40
467 FUND	1200099282	EFT	11/20/2018	\$45.52
467 FUND	1200099621	EFT	12/4/2018	\$21,027.34
467 FUND	1200102589	EFT	4/16/2019	\$37.29
467 FUND	1200104465	EFT	7/2/2019	\$25,041.21
467 FUND	1200104816	EFT	7/16/2019	\$83,905.56
YTD Total For 467 FUND			Is \$215,467.58	
470 LAW LIBRARY FUND	1200098638	EFT	10/5/2018	\$11,629.22
470 LAW LIBRARY FUND	1200098909	EFT	10/19/2018	\$36.00
470 LAW LIBRARY FUND	1200106590	EFT	9/20/2019	\$154.65
YTD Total For 470 LAW LIBRARY FUND			Is \$11,819.87	
4753 DUNCANVILLE ROAD LLC	467265700	CHECK	10/16/2018	\$4,545.00
4753 DUNCANVILLE ROAD LLC	467267148	CHECK	11/20/2018	\$3,690.00
4753 DUNCANVILLE ROAD LLC	467268541	CHECK	12/18/2018	\$3,725.00
4753 DUNCANVILLE ROAD LLC	467269917	CHECK	1/15/2019	\$3,973.00
4753 DUNCANVILLE ROAD LLC	467271212	CHECK	2/5/2019	\$1,154.00
4753 DUNCANVILLE ROAD LLC	467271329	CHECK	2/19/2019	\$4,608.00
4753 DUNCANVILLE ROAD LLC	467272750	CHECK	3/19/2019	\$4,617.00
4753 DUNCANVILLE ROAD LLC	467274173	CHECK	4/16/2019	\$4,565.00
4753 DUNCANVILLE ROAD LLC	467275652	CHECK	5/21/2019	\$4,653.00
4753 DUNCANVILLE ROAD LLC	467277087	CHECK	6/18/2019	\$4,900.00
4753 DUNCANVILLE ROAD LLC	467278461	CHECK	7/2/2019	\$2,808.00
4753 DUNCANVILLE ROAD LLC	467279128	CHECK	7/16/2019	\$2,092.00
4753 DUNCANVILLE ROAD LLC	467280207	CHECK	8/20/2019	\$4,381.00
4753 DUNCANVILLE ROAD LLC	467281613	CHECK	9/17/2019	\$4,751.30
YTD Total For 4753 DUNCANVILLE ROAD LLC			Is \$54,462.30	
4CHANGE ENERGY CO	120726016	CHECK	11/6/2018	\$655.62
4CHANGE ENERGY CO	120728027	CHECK	12/4/2018	\$874.52
4CHANGE ENERGY CO	120728797	CHECK	12/18/2018	\$641.18
4CHANGE ENERGY CO	120729734	CHECK	1/8/2019	\$1,546.06
4CHANGE ENERGY CO	120734798	CHECK	4/2/2019	\$99.06
4CHANGE ENERGY CO	120735550	CHECK	4/16/2019	\$120.84
4CHANGE ENERGY CO	120736556	CHECK	5/7/2019	\$384.36
4CHANGE ENERGY CO	120737471	CHECK	5/21/2019	\$66.10
4CHANGE ENERGY CO	120737472	CHECK	5/21/2019	\$118.42
4CHANGE ENERGY CO	120738382	CHECK	6/4/2019	\$56.32
4CHANGE ENERGY CO	120738383	CHECK	6/4/2019	\$113.20
4CHANGE ENERGY CO	120740020	CHECK	7/2/2019	\$90.00
4CHANGE ENERGY CO	120740021	CHECK	7/2/2019	\$762.53
4CHANGE ENERGY CO	120740920	CHECK	7/16/2019	\$173.14
4CHANGE ENERGY CO	120741598	CHECK	8/6/2019	\$1,529.32
4CHANGE ENERGY CO	120741599	CHECK	8/6/2019	\$90.00
4CHANGE ENERGY CO	120743595	CHECK	9/3/2019	\$90.00
4CHANGE ENERGY CO	120743596	CHECK	9/3/2019	\$982.16
YTD Total For 4CHANGE ENERGY CO			Is \$8,392.83	
500 FUND-BANK OF AMERICA	1200098639	EFT	10/5/2018	\$9,400,497.82
500 FUND-BANK OF AMERICA	1200098910	EFT	10/19/2018	\$9,893,090.46
500 FUND-BANK OF AMERICA	1200098918	EFT	11/2/2018	\$10,159,648.95
500 FUND-BANK OF AMERICA	1200099268	EFT	11/6/2018	\$44,552.36
500 FUND-BANK OF AMERICA	1200099271	EFT	11/16/2018	\$10,396,774.11
500 FUND-BANK OF AMERICA	1200099612	EFT	11/30/2018	\$10,345,088.17
500 FUND-BANK OF AMERICA	1200099910	EFT	12/14/2018	\$10,234,559.41
500 FUND-BANK OF AMERICA	1200100264	EFT	12/26/2018	\$10,075,000.00
500 FUND-BANK OF AMERICA	1200100265	EFT	12/28/2018	\$3,281.73
500 FUND-BANK OF AMERICA	1200100569	EFT	1/11/2019	\$10,840,242.17

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	1200100855	EFT	1/23/2019	\$9,915,000.00
500 FUND-BANK OF AMERICA	1200101231	EFT	2/8/2019	\$9,997,411.89
500 FUND-BANK OF AMERICA	1200101595	EFT	2/22/2019	\$9,888,405.61
500 FUND-BANK OF AMERICA	1200101898	EFT	3/8/2019	\$9,961,162.58
500 FUND-BANK OF AMERICA	1200102258	EFT	3/22/2019	\$10,004,779.18
500 FUND-BANK OF AMERICA	1200102575	EFT	4/5/2019	\$10,021,068.01
500 FUND-BANK OF AMERICA	1200102937	EFT	4/19/2019	\$10,009,276.53
500 FUND-BANK OF AMERICA	1200102955	EFT	5/3/2019	\$10,108,747.51
500 FUND-BANK OF AMERICA	1200103352	EFT	5/17/2019	\$10,220,722.25
500 FUND-BANK OF AMERICA	1200103726	EFT	5/29/2019	\$10,777,970.63
500 FUND-BANK OF AMERICA	1200103728	EFT	5/30/2019	\$9,975,000.00
500 FUND-BANK OF AMERICA	1200104055	EFT	6/14/2019	\$10,357,717.93
500 FUND-BANK OF AMERICA	1200104454	EFT	6/28/2019	\$9,985,857.83
500 FUND-BANK OF AMERICA	1200104780	EFT	7/12/2019	\$10,173,784.31
500 FUND-BANK OF AMERICA	1200105090	EFT	7/26/2019	\$10,015,124.58
500 FUND-BANK OF AMERICA	1200105492	EFT	8/9/2019	\$10,056,678.74
500 FUND-BANK OF AMERICA	1200105884	EFT	8/23/2019	\$10,228,881.72
500 FUND-BANK OF AMERICA	1200106206	EFT	9/4/2019	\$10,090,000.00
500 FUND-BANK OF AMERICA	1200106584	EFT	9/20/2019	\$10,318,752.86
500 FUND-BANK OF AMERICA	120726957	CHECK	11/5/2018	\$44,552.36
500 FUND-BANK OF AMERICA	1280003795	EFT	10/5/2018	\$753,583.93
500 FUND-BANK OF AMERICA	1280003810	EFT	10/19/2018	\$662,056.42
500 FUND-BANK OF AMERICA	1280003812	EFT	11/2/2018	\$994,462.67
500 FUND-BANK OF AMERICA	1280003822	EFT	11/16/2018	\$672,997.80
500 FUND-BANK OF AMERICA	1280003831	EFT	11/30/2018	\$745,776.37
500 FUND-BANK OF AMERICA	1280003836	EFT	12/14/2018	\$660,563.68
500 FUND-BANK OF AMERICA	1280003848	EFT	12/26/2018	\$742,290.00
500 FUND-BANK OF AMERICA	1280003850	EFT	12/28/2018	\$485.73
500 FUND-BANK OF AMERICA	1280003854	EFT	1/11/2019	\$665,870.95
500 FUND-BANK OF AMERICA	1280003858	EFT	1/23/2019	\$739,000.00
500 FUND-BANK OF AMERICA	1280003875	EFT	2/8/2019	\$661,328.98
500 FUND-BANK OF AMERICA	1280003884	EFT	2/22/2019	\$742,378.75
500 FUND-BANK OF AMERICA	1280003888	EFT	3/8/2019	\$652,590.43
500 FUND-BANK OF AMERICA	1280003897	EFT	3/22/2019	\$735,029.01
500 FUND-BANK OF AMERICA	1280003906	EFT	4/5/2019	\$731,870.92
500 FUND-BANK OF AMERICA	1280003915	EFT	4/19/2019	\$655,082.19
500 FUND-BANK OF AMERICA	1280003918	EFT	5/3/2019	\$731,664.63
500 FUND-BANK OF AMERICA	1280003940	EFT	5/17/2019	\$653,355.62
500 FUND-BANK OF AMERICA	1280003953	EFT	5/30/2019	\$734,527.04
500 FUND-BANK OF AMERICA	1280003955	EFT	5/31/2019	\$920.89
500 FUND-BANK OF AMERICA	1280003960	EFT	6/14/2019	\$657,468.82
500 FUND-BANK OF AMERICA	1280003972	EFT	6/28/2019	\$727,532.26
500 FUND-BANK OF AMERICA	1280003981	EFT	7/12/2019	\$645,515.64
500 FUND-BANK OF AMERICA	1280003988	EFT	7/26/2019	\$728,106.28
500 FUND-BANK OF AMERICA	1280004002	EFT	8/9/2019	\$648,791.75
500 FUND-BANK OF AMERICA	1280004020	EFT	8/23/2019	\$718,720.89
500 FUND-BANK OF AMERICA	1280004027	EFT	9/4/2019	\$718,323.93
500 FUND-BANK OF AMERICA	1280004043	EFT	9/20/2019	\$629,236.05
500 FUND-BANK OF AMERICA	4670034344	EFT	10/5/2018	\$43,391.06
500 FUND-BANK OF AMERICA	4670034630	EFT	10/19/2018	\$45,157.57
500 FUND-BANK OF AMERICA	4670034632	EFT	11/2/2018	\$44,612.06
500 FUND-BANK OF AMERICA	4670034668	EFT	11/16/2018	\$47,063.80
500 FUND-BANK OF AMERICA	4670034956	EFT	11/30/2018	\$49,236.98
500 FUND-BANK OF AMERICA	4670034979	EFT	12/14/2018	\$52,228.15
500 FUND-BANK OF AMERICA	4670035258	EFT	12/26/2018	\$52,259.40
500 FUND-BANK OF AMERICA	4670035283	EFT	1/11/2019	\$52,094.91
500 FUND-BANK OF AMERICA	4670035559	EFT	1/23/2019	\$50,090.52
500 FUND-BANK OF AMERICA	4670035600	EFT	2/8/2019	\$51,252.89
500 FUND-BANK OF AMERICA	4670035883	EFT	2/22/2019	\$58,459.91
500 FUND-BANK OF AMERICA	4670035923	EFT	3/8/2019	\$56,775.16

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	4670036207	EFT	3/22/2019	\$57,983.23
500 FUND-BANK OF AMERICA	4670036236	EFT	4/5/2019	\$57,952.32
500 FUND-BANK OF AMERICA	4670036521	EFT	4/19/2019	\$57,877.21
500 FUND-BANK OF AMERICA	4670036523	EFT	5/3/2019	\$57,914.77
500 FUND-BANK OF AMERICA	4670036562	EFT	5/17/2019	\$58,582.61
500 FUND-BANK OF AMERICA	4670036847	EFT	5/30/2019	\$56,540.61
500 FUND-BANK OF AMERICA	4670036872	EFT	6/14/2019	\$56,515.51
500 FUND-BANK OF AMERICA	4670037158	EFT	6/28/2019	\$56,396.39
500 FUND-BANK OF AMERICA	4670037369	EFT	7/12/2019	\$56,537.90
500 FUND-BANK OF AMERICA	4670037551	EFT	7/26/2019	\$34,468.98
500 FUND-BANK OF AMERICA	4670037596	EFT	8/9/2019	\$34,676.99
500 FUND-BANK OF AMERICA	4670037873	EFT	8/23/2019	\$37,408.12
500 FUND-BANK OF AMERICA	4670037889	EFT	9/4/2019	\$37,056.11
500 FUND-BANK OF AMERICA	4670038165	EFT	9/20/2019	\$36,919.47
500 FUND-BANK OF AMERICA	4700001228	EFT	10/5/2018	\$11,562.05
500 FUND-BANK OF AMERICA	4700001231	EFT	10/19/2018	\$12,011.64
500 FUND-BANK OF AMERICA	4700001233	EFT	11/2/2018	\$12,011.66
500 FUND-BANK OF AMERICA	4700001236	EFT	11/16/2018	\$11,293.49
500 FUND-BANK OF AMERICA	4700001239	EFT	11/30/2018	\$12,045.96
500 FUND-BANK OF AMERICA	4700001241	EFT	12/14/2018	\$12,084.26
500 FUND-BANK OF AMERICA	4700001245	EFT	12/26/2018	\$12,084.28
500 FUND-BANK OF AMERICA	4700001249	EFT	1/11/2019	\$11,891.37
500 FUND-BANK OF AMERICA	4700001251	EFT	1/23/2019	\$12,081.31
500 FUND-BANK OF AMERICA	4700001256	EFT	2/8/2019	\$11,986.32
500 FUND-BANK OF AMERICA	4700001259	EFT	2/22/2019	\$11,924.98
500 FUND-BANK OF AMERICA	4700001262	EFT	3/8/2019	\$11,924.97
500 FUND-BANK OF AMERICA	4700001267	EFT	3/22/2019	\$11,924.96
500 FUND-BANK OF AMERICA	4700001270	EFT	4/5/2019	\$11,924.98
500 FUND-BANK OF AMERICA	4700001275	EFT	4/19/2019	\$11,924.94
500 FUND-BANK OF AMERICA	4700001277	EFT	5/3/2019	\$11,924.99
500 FUND-BANK OF AMERICA	4700001283	EFT	5/17/2019	\$12,125.55
500 FUND-BANK OF AMERICA	4700001286	EFT	5/30/2019	\$11,902.98
500 FUND-BANK OF AMERICA	4700001290	EFT	6/14/2019	\$11,747.08
500 FUND-BANK OF AMERICA	4700001293	EFT	6/28/2019	\$11,968.84
500 FUND-BANK OF AMERICA	4700001296	EFT	7/12/2019	\$11,857.97
500 FUND-BANK OF AMERICA	4700001300	EFT	7/26/2019	\$11,857.99
500 FUND-BANK OF AMERICA	4700001304	EFT	8/9/2019	\$11,857.95
500 FUND-BANK OF AMERICA	4700001309	EFT	8/23/2019	\$11,857.96
500 FUND-BANK OF AMERICA	4700001311	EFT	9/4/2019	\$11,858.00
500 FUND-BANK OF AMERICA	4700001316	EFT	9/20/2019	\$11,857.98
YTD Total For 500 FUND-BANK OF AMERICA			Is \$293,562,108.42	
501 FUND	120726017	CHECK	11/6/2018	\$400.00
501 FUND	120728028	CHECK	12/4/2018	\$20.13
501 FUND	120730613	CHECK	1/15/2019	\$617.00
501 FUND	120733169	CHECK	3/5/2019	\$236.00
501 FUND	120734799	CHECK	4/2/2019	\$1,013.59
501 FUND	120736557	CHECK	5/7/2019	\$545.00
501 FUND	120738223	CHECK	5/24/2019	\$956.00
501 FUND	120740921	CHECK	7/16/2019	\$463.47
501 FUND	120741600	CHECK	8/6/2019	\$12.81
501 FUND	120743597	CHECK	9/3/2019	\$405.00
501 FUND	166000378	CHECK	1/15/2019	\$170.00
501 FUND	166000382	CHECK	3/5/2019	\$85.00
501 FUND	166000383	CHECK	4/2/2019	\$174.77
501 FUND	166000387	CHECK	5/7/2019	\$85.00
501 FUND	166000388	CHECK	7/16/2019	\$255.00
501 FUND	166000392	CHECK	9/3/2019	\$205.00
501 FUND	470005011	CHECK	1/15/2019	\$40.00
501 FUND	470005028	CHECK	3/5/2019	\$20.00

Vendor Name	Payment No	Method	Date	Amount
501 FUND	470005041	CHECK	4/2/2019	\$27.83
501 FUND	470005050	CHECK	5/7/2019	\$20.00
501 FUND	470005070	CHECK	7/16/2019	\$60.00
501 FUND	470005089	CHECK	9/3/2019	\$40.00
501 FUND	471002493	CHECK	1/15/2019	\$10.00
501 FUND	471002498	CHECK	3/5/2019	\$5.00
501 FUND	471002499	CHECK	4/2/2019	\$6.96
501 FUND	471002500	CHECK	5/7/2019	\$5.00
501 FUND	471002509	CHECK	7/16/2019	\$15.00
501 FUND	471002512	CHECK	9/3/2019	\$5.00
YTD Total For 501 FUND			Is \$5,898.56	
502 FUND	120727052	CHECK	11/20/2018	\$75.00
YTD Total For 502 FUND			Is \$75.00	
503 DISTRICT CLERK SPECIAL FUND	120733914	CHECK	3/19/2019	\$594.69
YTD Total For 503 DISTRICT CLERK SPECIAL FUND			Is \$594.69	
550 FUND	120735551	CHECK	4/16/2019	\$336.00
YTD Total For 550 FUND			Is \$336.00	
59 COLORADO LLC	120732273	CHECK	2/19/2019	\$715.00
YTD Total For 59 COLORADO LLC			Is \$715.00	
6820 LBJ I INC	120727947	CHECK	11/27/2018	\$0.00
6820 LBJ I INC	120732248	CHECK	2/11/2019	\$0.00
6820 LBJ I INC	120733155	CHECK	2/27/2019	\$0.00
6820 LBJ I INC	120736452	CHECK	4/29/2019	\$0.00
6820 LBJ I INC	120738373	CHECK	5/31/2019	\$0.00
6820 LBJ I INC	120743567	CHECK	8/27/2019	\$0.00
6820 LBJ I INC	120745392	CHECK	9/24/2019	\$0.00
YTD Total For 6820 LBJ I INC			Is \$0.00	
7250 ELAM ROAD LLC	467280051	CHECK	8/6/2019	\$4,970.00
7250 ELAM ROAD LLC	467280208	CHECK	8/20/2019	\$6,126.00
7250 ELAM ROAD LLC	467281614	CHECK	9/17/2019	\$4,731.00
YTD Total For 7250 ELAM ROAD LLC			Is \$15,827.00	
7501 PALMS MANDALAY APARTMENTS LLC	120727053	CHECK	11/20/2018	\$2,280.40
7501 PALMS MANDALAY APARTMENTS LLC	120728798	CHECK	12/18/2018	\$4,981.20
7501 PALMS MANDALAY APARTMENTS LLC	120730614	CHECK	1/15/2019	\$1,139.20
7501 PALMS MANDALAY APARTMENTS LLC	120732274	CHECK	2/19/2019	\$1,139.20
7501 PALMS MANDALAY APARTMENTS LLC	120733915	CHECK	3/19/2019	\$1,139.20
7501 PALMS MANDALAY APARTMENTS LLC	120735552	CHECK	4/16/2019	\$1,139.20
7501 PALMS MANDALAY APARTMENTS LLC	120738224	CHECK	5/24/2019	\$1,139.20
7501 PALMS MANDALAY APARTMENTS LLC	120740823	CHECK	7/12/2019	\$547.00
7501 PALMS MANDALAY APARTMENTS LLC	120740922	CHECK	7/16/2019	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120742665	CHECK	8/20/2019	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	120744465	CHECK	9/17/2019	\$610.70
7501 PALMS MANDALAY APARTMENTS LLC	467265701	CHECK	10/16/2018	\$5,026.00
7501 PALMS MANDALAY APARTMENTS LLC	467267149	CHECK	11/20/2018	\$5,026.00
7501 PALMS MANDALAY APARTMENTS LLC	467268542	CHECK	12/18/2018	\$5,026.00
7501 PALMS MANDALAY APARTMENTS LLC	467269830	CHECK	1/8/2019	\$1,171.20
7501 PALMS MANDALAY APARTMENTS LLC	467269918	CHECK	1/15/2019	\$5,742.00
7501 PALMS MANDALAY APARTMENTS LLC	467271330	CHECK	2/19/2019	\$5,413.00
7501 PALMS MANDALAY APARTMENTS LLC	467272751	CHECK	3/19/2019	\$5,413.00
7501 PALMS MANDALAY APARTMENTS LLC	467274174	CHECK	4/16/2019	\$5,565.00
7501 PALMS MANDALAY APARTMENTS LLC	467275653	CHECK	5/21/2019	\$5,565.00
7501 PALMS MANDALAY APARTMENTS LLC	467276996	CHECK	6/4/2019	\$594.00
7501 PALMS MANDALAY APARTMENTS LLC	467277088	CHECK	6/18/2019	\$5,774.00
7501 PALMS MANDALAY APARTMENTS LLC	467278462	CHECK	7/2/2019	\$2,387.00
7501 PALMS MANDALAY APARTMENTS LLC	467279129	CHECK	7/16/2019	\$3,390.00
7501 PALMS MANDALAY APARTMENTS LLC	467280209	CHECK	8/20/2019	\$1,519.00
7501 PALMS MANDALAY APARTMENTS LLC	467281615	CHECK	9/17/2019	\$3,368.00
YTD Total For 7501 PALMS MANDALAY APARTMENTS LLC			Is \$76,315.90	
808 INVESTMENTS LP	467265702	CHECK	10/16/2018	\$3,091.40

Vendor Name	Payment No	Method	Date	Amount
808 INVESTMENTS LP	467267150	CHECK	11/20/2018	\$2,492.00
808 INVESTMENTS LP	467268543	CHECK	12/18/2018	\$2,492.00
808 INVESTMENTS LP	467269919	CHECK	1/15/2019	\$3,515.46
808 INVESTMENTS LP	467271213	CHECK	2/5/2019	\$3,288.00
808 INVESTMENTS LP	467271331	CHECK	2/19/2019	\$3,398.00
808 INVESTMENTS LP	467272752	CHECK	3/19/2019	\$3,520.00
808 INVESTMENTS LP	467274175	CHECK	4/16/2019	\$3,183.00
808 INVESTMENTS LP	467275520	CHECK	5/7/2019	\$271.00
808 INVESTMENTS LP	467275654	CHECK	5/21/2019	\$2,610.00
808 INVESTMENTS LP	467276997	CHECK	6/4/2019	\$792.00
808 INVESTMENTS LP	467277089	CHECK	6/18/2019	\$3,579.00
808 INVESTMENTS LP	467278463	CHECK	7/2/2019	\$1,605.00
808 INVESTMENTS LP	467279130	CHECK	7/16/2019	\$1,974.00
808 INVESTMENTS LP	467280210	CHECK	8/20/2019	\$3,638.00
808 INVESTMENTS LP	467281616	CHECK	9/17/2019	\$3,673.00
YTD Total For 808 INVESTMENTS LP			Is \$43,121.86	
825 PLEASANT LLC	120725214	CHECK	10/16/2018	\$960.00
825 PLEASANT LLC	120726018	CHECK	11/6/2018	\$900.00
825 PLEASANT LLC	120727054	CHECK	11/20/2018	\$1,860.00
YTD Total For 825 PLEASANT LLC			Is \$3,720.00	
882 WIRE TRANSFER	120725133	CHECK	10/5/2018	\$3,261,196.21
882 WIRE TRANSFER	120725134	CHECK	10/5/2018	\$102,543.59
882 WIRE TRANSFER	120725195	CHECK	10/5/2018	\$42,612.60
882 WIRE TRANSFER	120725215	CHECK	10/16/2018	\$288,937.50
882 WIRE TRANSFER	120725216	CHECK	10/16/2018	\$266,403.61
882 WIRE TRANSFER	120725217	CHECK	10/16/2018	\$24,361.45
882 WIRE TRANSFER	120725861	CHECK	10/19/2018	\$102,227.54
882 WIRE TRANSFER	120725862	CHECK	10/19/2018	\$3,437,368.96
882 WIRE TRANSFER	120725923	CHECK	10/19/2018	\$3,750.00
882 WIRE TRANSFER	120725924	CHECK	10/19/2018	\$41,396.76
882 WIRE TRANSFER	120725941	CHECK	10/29/2018	\$2,882,795.82
882 WIRE TRANSFER	120725943	CHECK	11/2/2018	\$3,456,579.91
882 WIRE TRANSFER	120725944	CHECK	11/2/2018	\$99,759.30
882 WIRE TRANSFER	120726004	CHECK	11/2/2018	\$40,499.00
882 WIRE TRANSFER	120726019	CHECK	11/6/2018	\$10,182.47
882 WIRE TRANSFER	120726958	CHECK	11/5/2018	\$3,589.08
882 WIRE TRANSFER	120726967	CHECK	11/16/2018	\$81,042.64
882 WIRE TRANSFER	120726968	CHECK	11/16/2018	\$60,173.09
882 WIRE TRANSFER	120726969	CHECK	11/16/2018	\$3,469,577.14
882 WIRE TRANSFER	120726970	CHECK	11/16/2018	\$2,754,132.40
882 WIRE TRANSFER	120727031	CHECK	11/16/2018	\$40,590.50
882 WIRE TRANSFER	120727032	CHECK	11/16/2018	\$1,125.00
882 WIRE TRANSFER	120727033	CHECK	11/16/2018	\$9,501.72
882 WIRE TRANSFER	120727039	CHECK	11/19/2018	\$461,034.50
882 WIRE TRANSFER	120727055	CHECK	11/20/2018	\$288,937.50
882 WIRE TRANSFER	120727056	CHECK	11/20/2018	\$27,132.79
882 WIRE TRANSFER	120727057	CHECK	11/20/2018	\$266,403.61
882 WIRE TRANSFER	120727955	CHECK	11/30/2018	\$2,241,230.12
882 WIRE TRANSFER	120727956	CHECK	11/30/2018	\$64,609.97
882 WIRE TRANSFER	120727957	CHECK	11/30/2018	\$3,573,330.07
882 WIRE TRANSFER	120728016	CHECK	11/30/2018	\$40,141.12
882 WIRE TRANSFER	120728029	CHECK	12/4/2018	\$8,022.27
882 WIRE TRANSFER	120728719	CHECK	12/14/2018	\$62.12
882 WIRE TRANSFER	120728720	CHECK	12/14/2018	\$2,751,489.82
882 WIRE TRANSFER	120728721	CHECK	12/14/2018	\$3,513,170.47
882 WIRE TRANSFER	120728722	CHECK	12/14/2018	\$52,695.20
882 WIRE TRANSFER	120728784	CHECK	12/14/2018	\$750.00
882 WIRE TRANSFER	120728785	CHECK	12/14/2018	\$39,381.12
882 WIRE TRANSFER	120728786	CHECK	12/14/2018	\$23,700.00

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120728799	CHECK	12/18/2018	\$288,937.50
882 WIRE TRANSFER	120728800	CHECK	12/18/2018	\$24,249.79
882 WIRE TRANSFER	120728801	CHECK	12/18/2018	\$266,403.61
882 WIRE TRANSFER	120729655	CHECK	12/28/2018	\$727.96
882 WIRE TRANSFER	120729656	CHECK	12/28/2018	\$777.20
882 WIRE TRANSFER	120729657	CHECK	12/28/2018	\$2,743,688.81
882 WIRE TRANSFER	120729658	CHECK	12/28/2018	\$3,425,346.54
882 WIRE TRANSFER	120729659	CHECK	12/28/2018	\$45,723.52
882 WIRE TRANSFER	120729720	CHECK	12/28/2018	\$300.00
882 WIRE TRANSFER	120729721	CHECK	12/28/2018	\$125.00
882 WIRE TRANSFER	120729722	CHECK	12/28/2018	\$38,495.96
882 WIRE TRANSFER	120729735	CHECK	1/8/2019	\$9,040.78
882 WIRE TRANSFER	120730535	CHECK	1/11/2019	\$3,266,072.34
882 WIRE TRANSFER	120730536	CHECK	1/11/2019	\$40,013.86
882 WIRE TRANSFER	120730537	CHECK	1/11/2019	\$3,919,162.03
882 WIRE TRANSFER	120730596	CHECK	1/11/2019	\$1,002,750.00
882 WIRE TRANSFER	120730597	CHECK	1/11/2019	\$47,155.74
882 WIRE TRANSFER	120730615	CHECK	1/15/2019	\$21,905.21
882 WIRE TRANSFER	120730616	CHECK	1/15/2019	\$266,403.61
882 WIRE TRANSFER	120730617	CHECK	1/15/2019	\$288,937.50
882 WIRE TRANSFER	120731218	CHECK	1/25/2019	\$3,409,032.93
882 WIRE TRANSFER	120731219	CHECK	1/25/2019	\$35,547.13
882 WIRE TRANSFER	120731220	CHECK	1/25/2019	\$3,243,766.13
882 WIRE TRANSFER	120731278	CHECK	1/25/2019	\$47,220.74
882 WIRE TRANSFER	120731283	CHECK	1/29/2019	\$2,483,271.69
882 WIRE TRANSFER	120731290	CHECK	2/5/2019	\$9,208.78
882 WIRE TRANSFER	120732176	CHECK	2/8/2019	\$15,090.76
882 WIRE TRANSFER	120732177	CHECK	2/8/2019	\$3,263,167.29
882 WIRE TRANSFER	120732178	CHECK	2/8/2019	\$3,531,120.78
882 WIRE TRANSFER	120732236	CHECK	2/7/2019	\$228,799.02
882 WIRE TRANSFER	120732239	CHECK	2/8/2019	\$47,939.01
882 WIRE TRANSFER	120732240	CHECK	2/8/2019	\$11,687.50
882 WIRE TRANSFER	120732275	CHECK	2/19/2019	\$15,871.31
882 WIRE TRANSFER	120732276	CHECK	2/19/2019	\$32,686.19
882 WIRE TRANSFER	120732277	CHECK	2/19/2019	\$266,403.61
882 WIRE TRANSFER	120732278	CHECK	2/19/2019	\$288,937.50
882 WIRE TRANSFER	120732279	CHECK	2/19/2019	\$289,750.00
882 WIRE TRANSFER	120733085	CHECK	2/22/2019	\$3,248,450.25
882 WIRE TRANSFER	120733086	CHECK	2/22/2019	\$3,440,776.72
882 WIRE TRANSFER	120733141	CHECK	2/22/2019	\$46,082.63
882 WIRE TRANSFER	120733142	CHECK	2/22/2019	\$687.50
882 WIRE TRANSFER	120733816	CHECK	3/8/2019	\$3,267,250.90
882 WIRE TRANSFER	120733817	CHECK	3/8/2019	\$3,496,061.29
882 WIRE TRANSFER	120733874	CHECK	3/8/2019	\$47,038.53
882 WIRE TRANSFER	120733875	CHECK	3/8/2019	\$10,625.00
882 WIRE TRANSFER	120733916	CHECK	3/19/2019	\$19,858.77
882 WIRE TRANSFER	120733917	CHECK	3/19/2019	\$578,687.50
882 WIRE TRANSFER	120734711	CHECK	3/22/2019	\$3,501,669.58
882 WIRE TRANSFER	120734712	CHECK	3/22/2019	\$3,750,905.84
882 WIRE TRANSFER	120734771	CHECK	3/22/2019	\$46,523.53
882 WIRE TRANSFER	120734800	CHECK	4/2/2019	\$2,897.50
882 WIRE TRANSFER	120734801	CHECK	4/2/2019	\$1,274.98
882 WIRE TRANSFER	120735464	CHECK	4/2/2019	\$266,403.61
882 WIRE TRANSFER	120735465	CHECK	4/5/2019	\$3,521,837.38
882 WIRE TRANSFER	120735466	CHECK	4/5/2019	\$3,248,232.07
882 WIRE TRANSFER	120735527	CHECK	4/5/2019	\$46,457.53
882 WIRE TRANSFER	120735553	CHECK	4/16/2019	\$26,627.05
882 WIRE TRANSFER	120735554	CHECK	4/16/2019	\$846,539.86
882 WIRE TRANSFER	120736375	CHECK	4/19/2019	\$3,511,992.42
882 WIRE TRANSFER	120736376	CHECK	4/19/2019	\$3,272,683.98

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120736440	CHECK	4/18/2019	\$56,159.97
882 WIRE TRANSFER	120736445	CHECK	4/25/2019	\$2,709,907.62
882 WIRE TRANSFER	120736487	CHECK	5/3/2019	\$3,507,651.21
882 WIRE TRANSFER	120736488	CHECK	5/3/2019	\$2,752,446.52
882 WIRE TRANSFER	120736545	CHECK	5/3/2019	\$46,342.62
882 WIRE TRANSFER	120736558	CHECK	5/7/2019	\$1,809.50
882 WIRE TRANSFER	120737386	CHECK	5/10/2019	\$27,877.07
882 WIRE TRANSFER	120737395	CHECK	5/15/2019	\$54,210.07
882 WIRE TRANSFER	120737396	CHECK	5/17/2019	\$3,551,846.05
882 WIRE TRANSFER	120737397	CHECK	5/17/2019	\$68,093.99
882 WIRE TRANSFER	120737398	CHECK	5/17/2019	\$2,767,659.92
882 WIRE TRANSFER	120737456	CHECK	5/17/2019	\$14,700.00
882 WIRE TRANSFER	120737457	CHECK	5/17/2019	\$8,500.00
882 WIRE TRANSFER	120737458	CHECK	5/17/2019	\$45,889.62
882 WIRE TRANSFER	120737473	CHECK	5/21/2019	\$266,403.61
882 WIRE TRANSFER	120737474	CHECK	5/21/2019	\$352,575.41
882 WIRE TRANSFER	120737475	CHECK	5/21/2019	\$291,198.75
882 WIRE TRANSFER	120738312	CHECK	5/31/2019	\$3,487,794.76
882 WIRE TRANSFER	120738313	CHECK	5/31/2019	\$3,753,584.60
882 WIRE TRANSFER	120738378	CHECK	5/31/2019	\$44,858.87
882 WIRE TRANSFER	120738384	CHECK	6/4/2019	\$1,322.24
882 WIRE TRANSFER	120739050	CHECK	6/14/2019	\$2,769,549.69
882 WIRE TRANSFER	120739051	CHECK	6/14/2019	\$3,615,429.07
882 WIRE TRANSFER	120739110	CHECK	6/14/2019	\$43,721.27
882 WIRE TRANSFER	120739111	CHECK	6/14/2019	\$5,250.00
882 WIRE TRANSFER	120739127	CHECK	6/18/2019	\$32,018.97
882 WIRE TRANSFER	120739128	CHECK	6/18/2019	\$291,198.75
882 WIRE TRANSFER	120739129	CHECK	6/18/2019	\$266,403.61
882 WIRE TRANSFER	120739130	CHECK	6/18/2019	\$362,003.25
882 WIRE TRANSFER	120739950	CHECK	6/28/2019	\$751,558.35
882 WIRE TRANSFER	120739951	CHECK	6/28/2019	\$3,483,274.30
882 WIRE TRANSFER	120740013	CHECK	6/28/2019	\$42,601.27
882 WIRE TRANSFER	120740022	CHECK	7/2/2019	\$953.10
882 WIRE TRANSFER	120740736	CHECK	7/5/2019	\$6,958.86
882 WIRE TRANSFER	120740755	CHECK	7/12/2019	\$3,568,461.33
882 WIRE TRANSFER	120740756	CHECK	7/12/2019	\$769,704.60
882 WIRE TRANSFER	120740817	CHECK	7/12/2019	\$42,191.96
882 WIRE TRANSFER	120740818	CHECK	7/12/2019	\$6,750.00
882 WIRE TRANSFER	120740923	CHECK	7/16/2019	\$27,274.22
882 WIRE TRANSFER	120740924	CHECK	7/16/2019	\$291,198.75
882 WIRE TRANSFER	120740925	CHECK	7/16/2019	\$266,403.61
882 WIRE TRANSFER	120740926	CHECK	7/16/2019	\$362,003.25
882 WIRE TRANSFER	120741518	CHECK	7/26/2019	\$1,755,999.43
882 WIRE TRANSFER	120741519	CHECK	7/26/2019	\$3,478,465.41
882 WIRE TRANSFER	120741580	CHECK	7/26/2019	\$42,346.96
882 WIRE TRANSFER	120741586	CHECK	7/30/2019	\$2,670,751.08
882 WIRE TRANSFER	120741601	CHECK	8/6/2019	\$532.00
882 WIRE TRANSFER	120742542	CHECK	8/9/2019	\$3,513,699.05
882 WIRE TRANSFER	120742543	CHECK	8/9/2019	\$3,769,522.39
882 WIRE TRANSFER	120742544	CHECK	8/9/2019	\$60,939.07
882 WIRE TRANSFER	120742606	CHECK	8/9/2019	\$3,125.00
882 WIRE TRANSFER	120742607	CHECK	8/9/2019	\$43,853.98
882 WIRE TRANSFER	120742666	CHECK	8/20/2019	\$28,611.29
882 WIRE TRANSFER	120742667	CHECK	8/20/2019	\$291,198.75
882 WIRE TRANSFER	120742668	CHECK	8/20/2019	\$266,403.61
882 WIRE TRANSFER	120742669	CHECK	8/20/2019	\$362,003.25
882 WIRE TRANSFER	120743476	CHECK	8/23/2019	\$3,757,134.72
882 WIRE TRANSFER	120743477	CHECK	8/23/2019	\$3,561,641.87
882 WIRE TRANSFER	120743537	CHECK	8/23/2019	\$43,353.98
882 WIRE TRANSFER	120743538	CHECK	8/23/2019	\$44,400.00

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120743598	CHECK	9/3/2019	\$445.76
882 WIRE TRANSFER	120744374	CHECK	9/6/2019	\$3,513,268.48
882 WIRE TRANSFER	120744375	CHECK	9/6/2019	\$2,751,463.00
882 WIRE TRANSFER	120744434	CHECK	9/6/2019	\$42,928.98
882 WIRE TRANSFER	120744466	CHECK	9/17/2019	\$266,403.61
882 WIRE TRANSFER	120744467	CHECK	9/17/2019	\$25,576.33
882 WIRE TRANSFER	120744468	CHECK	9/17/2019	\$474,726.42
882 WIRE TRANSFER	120744469	CHECK	9/17/2019	\$291,198.75
882 WIRE TRANSFER	120745308	CHECK	9/20/2019	\$3,761,641.81
882 WIRE TRANSFER	120745309	CHECK	9/20/2019	\$3,608,346.03
882 WIRE TRANSFER	120745367	CHECK	9/20/2019	\$2,500.00
882 WIRE TRANSFER	120745368	CHECK	9/20/2019	\$42,576.29
882 WIRE TRANSFER	120745421	CHECK	9/26/2019	\$1,186.36
882 WIRE TRANSFER	128017577	CHECK	10/5/2018	\$250,653.82
882 WIRE TRANSFER	128017585	CHECK	10/19/2018	\$106,620.11
882 WIRE TRANSFER	128017586	CHECK	10/19/2018	\$213,619.69
882 WIRE TRANSFER	128017589	CHECK	11/2/2018	\$351,917.93
882 WIRE TRANSFER	128017609	CHECK	11/16/2018	\$10,050.04
882 WIRE TRANSFER	128017610	CHECK	11/16/2018	\$105,018.66
882 WIRE TRANSFER	128017611	CHECK	11/16/2018	\$217,294.63
882 WIRE TRANSFER	128017625	CHECK	11/30/2018	\$238,149.82
882 WIRE TRANSFER	128017639	CHECK	12/14/2018	\$105,360.92
882 WIRE TRANSFER	128017640	CHECK	12/14/2018	\$208,586.06
882 WIRE TRANSFER	128017656	CHECK	12/28/2018	\$236,762.12
882 WIRE TRANSFER	128017673	CHECK	1/11/2019	\$103,940.90
882 WIRE TRANSFER	128017674	CHECK	1/11/2019	\$210,744.97
882 WIRE TRANSFER	128017687	CHECK	1/25/2019	\$234,028.32
882 WIRE TRANSFER	128017708	CHECK	2/8/2019	\$17,166.09
882 WIRE TRANSFER	128017709	CHECK	2/8/2019	\$102,751.74
882 WIRE TRANSFER	128017710	CHECK	2/8/2019	\$209,367.32
882 WIRE TRANSFER	128017726	CHECK	2/22/2019	\$234,972.14
882 WIRE TRANSFER	128017742	CHECK	3/8/2019	\$104,793.98
882 WIRE TRANSFER	128017743	CHECK	3/8/2019	\$204,947.38
882 WIRE TRANSFER	128017763	CHECK	3/22/2019	\$232,733.12
882 WIRE TRANSFER	128017777	CHECK	4/5/2019	\$232,470.99
882 WIRE TRANSFER	128017790	CHECK	4/19/2019	\$102,655.38
882 WIRE TRANSFER	128017791	CHECK	4/19/2019	\$206,096.23
882 WIRE TRANSFER	128017794	CHECK	5/3/2019	\$232,567.83
882 WIRE TRANSFER	128017816	CHECK	5/17/2019	\$7,986.35
882 WIRE TRANSFER	128017817	CHECK	5/17/2019	\$103,260.11
882 WIRE TRANSFER	128017818	CHECK	5/17/2019	\$205,731.72
882 WIRE TRANSFER	128017843	CHECK	5/31/2019	\$233,467.23
882 WIRE TRANSFER	128017855	CHECK	6/14/2019	\$104,268.52
882 WIRE TRANSFER	128017856	CHECK	6/14/2019	\$210,863.18
882 WIRE TRANSFER	128017872	CHECK	6/28/2019	\$230,851.62
882 WIRE TRANSFER	128017886	CHECK	7/12/2019	\$104,348.65
882 WIRE TRANSFER	128017887	CHECK	7/12/2019	\$203,560.73
882 WIRE TRANSFER	128017900	CHECK	7/26/2019	\$231,301.90
882 WIRE TRANSFER	128017918	CHECK	8/9/2019	\$3,435.53
882 WIRE TRANSFER	128017919	CHECK	8/9/2019	\$104,398.48
882 WIRE TRANSFER	128017920	CHECK	8/9/2019	\$205,176.64
882 WIRE TRANSFER	128017933	CHECK	8/23/2019	\$229,331.55
882 WIRE TRANSFER	128017942	CHECK	9/6/2019	\$231,458.85
882 WIRE TRANSFER	128017961	CHECK	9/20/2019	\$102,907.72
882 WIRE TRANSFER	128017962	CHECK	9/20/2019	\$198,722.80
882 WIRE TRANSFER	205000239	CHECK	1/8/2019	\$6,147,812.50
882 WIRE TRANSFER	205000240	CHECK	1/8/2019	\$73,875.00
882 WIRE TRANSFER	205000241	CHECK	1/8/2019	\$3,469,950.00
882 WIRE TRANSFER	205000243	CHECK	6/18/2019	\$19,162,137.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 882 WIRE TRANSFER			Is \$218,277,819.76	
919 EAST KOENIG LANE OWNER LLC	120732280	CHECK	2/19/2019	\$1,821.26
919 EAST KOENIG LANE OWNER LLC	120738385	CHECK	6/4/2019	\$4,102.56
YTD Total For 919 EAST KOENIG LANE OWNER LLC			Is \$5,923.82	
9236 CHURCH RD LP	120727058	CHECK	11/20/2018	\$1,345.80
9236 CHURCH RD LP	120728802	CHECK	12/18/2018	\$672.90
9236 CHURCH RD LP	120730618	CHECK	1/15/2019	\$672.90
9236 CHURCH RD LP	120732281	CHECK	2/19/2019	\$672.90
9236 CHURCH RD LP	120733918	CHECK	3/19/2019	\$672.90
9236 CHURCH RD LP	120735555	CHECK	4/16/2019	\$672.90
9236 CHURCH RD LP	120738225	CHECK	5/24/2019	\$672.90
9236 CHURCH RD LP	120740824	CHECK	7/12/2019	\$672.90
9236 CHURCH RD LP	120740927	CHECK	7/16/2019	\$672.90
9236 CHURCH RD LP	120742670	CHECK	8/20/2019	\$672.90
9236 CHURCH RD LP	120744470	CHECK	9/17/2019	\$672.90
YTD Total For 9236 CHURCH RD LP			Is \$8,074.80	
925 PARK AVENUE ASSOCIATES LLC	120739131	CHECK	6/18/2019	\$1,958.60
YTD Total For 925 PARK AVENUE ASSOCIATES LLC			Is \$1,958.60	
933 CARTWRIGHT LLC	120728803	CHECK	12/18/2018	\$900.00
933 CARTWRIGHT LLC	120729736	CHECK	1/8/2019	\$60.00
933 CARTWRIGHT LLC	120730619	CHECK	1/15/2019	\$900.00
933 CARTWRIGHT LLC	120731291	CHECK	2/5/2019	\$60.00
933 CARTWRIGHT LLC	120732282	CHECK	2/19/2019	\$900.00
933 CARTWRIGHT LLC	120733170	CHECK	3/5/2019	\$60.00
933 CARTWRIGHT LLC	120733919	CHECK	3/19/2019	\$60.00
933 CARTWRIGHT LLC	120735556	CHECK	4/16/2019	\$900.00
933 CARTWRIGHT LLC	120736559	CHECK	5/7/2019	\$60.00
933 CARTWRIGHT LLC	120737476	CHECK	5/21/2019	\$960.00
933 CARTWRIGHT LLC	120739132	CHECK	6/18/2019	\$900.00
933 CARTWRIGHT LLC	120740023	CHECK	7/2/2019	\$900.00
933 CARTWRIGHT LLC	120741602	CHECK	8/6/2019	\$60.00
933 CARTWRIGHT LLC	120742671	CHECK	8/20/2019	\$900.00
933 CARTWRIGHT LLC	120743599	CHECK	9/3/2019	\$60.00
933 CARTWRIGHT LLC	120744471	CHECK	9/17/2019	\$900.00
933 CARTWRIGHT LLC	120745422	CHECK	9/26/2019	\$800.00
933 CARTWRIGHT LLC	467265703	CHECK	10/16/2018	\$821.00
933 CARTWRIGHT LLC	467267151	CHECK	11/20/2018	\$366.00
933 CARTWRIGHT LLC	467268544	CHECK	12/18/2018	\$384.00
933 CARTWRIGHT LLC	467269920	CHECK	1/15/2019	\$864.00
933 CARTWRIGHT LLC	467271214	CHECK	2/5/2019	\$935.00
933 CARTWRIGHT LLC	467271332	CHECK	2/19/2019	\$864.00
933 CARTWRIGHT LLC	467272753	CHECK	3/19/2019	\$864.00
933 CARTWRIGHT LLC	467274176	CHECK	4/16/2019	\$864.00
933 CARTWRIGHT LLC	467275655	CHECK	5/21/2019	\$864.00
933 CARTWRIGHT LLC	467277090	CHECK	6/18/2019	\$864.00
933 CARTWRIGHT LLC	467278464	CHECK	7/2/2019	\$864.00
933 CARTWRIGHT LLC	467280211	CHECK	8/20/2019	\$864.00
933 CARTWRIGHT LLC	467281617	CHECK	9/17/2019	\$864.00
933 CARTWRIGHT LLC	467281618	CHECK	9/17/2019	\$864.00
YTD Total For 933 CARTWRIGHT LLC			Is \$20,526.00	
9499 HOLDINGS LLC	120725218	CHECK	10/16/2018	\$1,156.00
YTD Total For 9499 HOLDINGS LLC			Is \$1,156.00	
9750 FOREST LANE	120737477	CHECK	5/21/2019	\$53.85
9750 FOREST LANE	120739133	CHECK	6/18/2019	\$820.00
9750 FOREST LANE	120740024	CHECK	7/2/2019	\$820.00
9750 FOREST LANE	467275656	CHECK	5/21/2019	\$614.00
9750 FOREST LANE	467277091	CHECK	6/18/2019	\$614.00
9750 FOREST LANE	467278465	CHECK	7/2/2019	\$617.00
9750 FOREST LANE	467280212	CHECK	8/20/2019	\$617.00

Vendor Name	Payment No	Method	Date	Amount
9750 FOREST LANE	467281619	CHECK	9/17/2019	\$617.00
YTD Total For 9750 FOREST LANE			Is \$4,772.85	
9999 WESTHEIMER ROAD HOUSTON LLC	120733920	CHECK	3/19/2019	\$372.06
9999 WESTHEIMER ROAD HOUSTON LLC	120735557	CHECK	4/16/2019	\$372.06
YTD Total For 9999 WESTHEIMER ROAD HOUSTON LLC			Is \$744.12	
A & J BUSINESS INVESTMENT GROUP	467265704	CHECK	10/16/2018	\$611.00
A & J BUSINESS INVESTMENT GROUP	467267152	CHECK	11/20/2018	\$950.00
A & J BUSINESS INVESTMENT GROUP	467268545	CHECK	12/18/2018	\$950.00
A & J BUSINESS INVESTMENT GROUP	467269921	CHECK	1/15/2019	\$950.00
YTD Total For A & J BUSINESS INVESTMENT GROUP			Is \$3,461.00	
A & M FOREIGN LANGUAGE SERVICES	120737478	CHECK	5/21/2019	\$240.00
A & M FOREIGN LANGUAGE SERVICES	120743600	CHECK	9/3/2019	\$600.00
YTD Total For A & M FOREIGN LANGUAGE SERVICES			Is \$840.00	
A BETTER REALTY LLC	4670034348	EFT	10/16/2018	\$352.00
A BETTER REALTY LLC	4670034672	EFT	11/20/2018	\$352.00
A BETTER REALTY LLC	4670034983	EFT	12/18/2018	\$352.00
A BETTER REALTY LLC	4670035286	EFT	1/15/2019	\$352.00
A BETTER REALTY LLC	4670035603	EFT	2/19/2019	\$352.00
A BETTER REALTY LLC	4670035927	EFT	3/19/2019	\$352.00
A BETTER REALTY LLC	4670036240	EFT	4/16/2019	\$372.00
A BETTER REALTY LLC	4670036567	EFT	5/21/2019	\$372.00
A BETTER REALTY LLC	4670036877	EFT	6/18/2019	\$372.00
A BETTER REALTY LLC	4670037372	EFT	7/16/2019	\$372.00
A BETTER REALTY LLC	4670037600	EFT	8/20/2019	\$372.00
A BETTER REALTY LLC	4670037894	EFT	9/17/2019	\$372.00
YTD Total For A BETTER REALTY LLC			Is \$4,344.00	
A GLOBAL LINK	1200099283	EFT	11/20/2018	\$5,037.00
YTD Total For A GLOBAL LINK			Is \$5,037.00	
A KIMBROUGH REALTY	467265705	CHECK	10/16/2018	\$2,690.00
A KIMBROUGH REALTY	467267153	CHECK	11/20/2018	\$2,690.00
A KIMBROUGH REALTY	467268546	CHECK	12/18/2018	\$2,690.00
A KIMBROUGH REALTY	467269922	CHECK	1/15/2019	\$2,690.00
A KIMBROUGH REALTY	467271333	CHECK	2/19/2019	\$2,690.00
A KIMBROUGH REALTY	467272754	CHECK	3/19/2019	\$2,690.00
A KIMBROUGH REALTY	467274177	CHECK	4/16/2019	\$2,690.00
A KIMBROUGH REALTY	467275657	CHECK	5/21/2019	\$2,763.00
A KIMBROUGH REALTY	467277092	CHECK	6/18/2019	\$2,763.00
A KIMBROUGH REALTY	467278466	CHECK	7/2/2019	\$1,412.00
A KIMBROUGH REALTY	467279131	CHECK	7/16/2019	\$1,351.00
A KIMBROUGH REALTY	467280213	CHECK	8/20/2019	\$2,737.00
A KIMBROUGH REALTY	467281620	CHECK	9/17/2019	\$2,756.00
YTD Total For A KIMBROUGH REALTY			Is \$32,612.00	
A RIFKIN CO	1200098652	EFT	10/16/2018	\$1,561.20
A RIFKIN CO	1200098929	EFT	11/6/2018	\$7,998.00
YTD Total For A RIFKIN CO			Is \$9,559.20	
A S K ASSOCIATES INC	120745423	CHECK	9/26/2019	\$3,650.00
YTD Total For A S K ASSOCIATES INC			Is \$3,650.00	
A T S COURT REPORTERS INC	1200098653	EFT	10/16/2018	\$2,212.80
A T S COURT REPORTERS INC	1200098930	EFT	11/6/2018	\$6,904.80
A T S COURT REPORTERS INC	1200099284	EFT	11/20/2018	\$9,824.48
A T S COURT REPORTERS INC	1200099622	EFT	12/4/2018	\$1,841.28
A T S COURT REPORTERS INC	1200099918	EFT	12/18/2018	\$3,222.24
A T S COURT REPORTERS INC	1200100276	EFT	1/8/2019	\$4,603.20
A T S COURT REPORTERS INC	1200100578	EFT	1/15/2019	\$2,301.60
A T S COURT REPORTERS INC	1200100869	EFT	2/5/2019	\$12,854.56
A T S COURT REPORTERS INC	1200101244	EFT	2/19/2019	\$15,193.20
A T S COURT REPORTERS INC	1200101908	EFT	3/19/2019	\$7,337.68
A T S COURT REPORTERS INC	1200102279	EFT	4/2/2019	\$2,411.60
A T S COURT REPORTERS INC	1200102590	EFT	4/16/2019	\$7,544.48

Vendor Name	Payment No	Method	Date	Amount
A T S COURT REPORTERS INC	1200102966	EFT	5/7/2019	\$4,603.20
A T S COURT REPORTERS INC	1200103360	EFT	5/21/2019	\$6,278.20
YTD Total For A T S COURT REPORTERS INC			Is \$87,133.32	
A THIRD OPINION SOLUTIONS CORP	120741603	CHECK	8/6/2019	\$4,089.00
YTD Total For A THIRD OPINION SOLUTIONS CORP			Is \$4,089.00	
A&D CONSTRUCTION INC	4670034349	EFT	10/16/2018	\$11,889.00
A&D CONSTRUCTION INC	4670034634	EFT	11/6/2018	\$70.00
A&D CONSTRUCTION INC	4670034673	EFT	11/20/2018	\$12,029.00
A&D CONSTRUCTION INC	4670034984	EFT	12/18/2018	\$11,780.00
A&D CONSTRUCTION INC	4670035287	EFT	1/15/2019	\$17,867.60
A&D CONSTRUCTION INC	4670035604	EFT	2/19/2019	\$13,832.00
A&D CONSTRUCTION INC	4670035928	EFT	3/19/2019	\$11,036.00
A&D CONSTRUCTION INC	4670036241	EFT	4/16/2019	\$10,124.00
A&D CONSTRUCTION INC	4670036568	EFT	5/21/2019	\$16,674.00
A&D CONSTRUCTION INC	4670036878	EFT	6/18/2019	\$10,988.00
A&D CONSTRUCTION INC	4670037162	EFT	7/2/2019	\$5,967.00
A&D CONSTRUCTION INC	4670037373	EFT	7/16/2019	\$5,021.00
A&D CONSTRUCTION INC	4670037553	EFT	8/6/2019	\$3,568.00
A&D CONSTRUCTION INC	4670037601	EFT	8/20/2019	\$18,758.20
A&D CONSTRUCTION INC	4670037895	EFT	9/17/2019	\$16,966.00
YTD Total For A&D CONSTRUCTION INC			Is \$166,569.80	
A&R COMPACTORS SPECIALIST LLC	120731292	CHECK	2/5/2019	\$250.00
YTD Total For A&R COMPACTORS SPECIALIST LLC			Is \$250.00	
A+ COURT REPORTERS INC	1200100579	EFT	1/15/2019	\$15,675.00
A+ COURT REPORTERS INC	1200101603	EFT	2/22/2019	\$7,925.00
A+ COURT REPORTERS INC	1200101605	EFT	2/25/2019	\$7,925.00
YTD Total For A+ COURT REPORTERS INC			Is \$31,525.00	
A-1 REAL ESTATE	4670034350	EFT	10/16/2018	\$1,869.00
A-1 REAL ESTATE	4670034674	EFT	11/20/2018	\$1,869.00
A-1 REAL ESTATE	4670034985	EFT	12/18/2018	\$1,869.00
A-1 REAL ESTATE	4670035288	EFT	1/15/2019	\$1,869.00
A-1 REAL ESTATE	4670036850	EFT	6/4/2019	\$7,812.00
A-1 REAL ESTATE	4670036879	EFT	6/18/2019	\$1,953.00
A-1 REAL ESTATE	4670037374	EFT	7/16/2019	\$1,953.00
A-1 REAL ESTATE	4670037602	EFT	8/20/2019	\$1,953.00
A-1 REAL ESTATE	4670037896	EFT	9/17/2019	\$1,953.00
YTD Total For A-1 REAL ESTATE			Is \$23,100.00	
A-1 FEED & SUPPLY	120728804	CHECK	12/18/2018	\$69.75
YTD Total For A-1 FEED & SUPPLY			Is \$69.75	
AAA ELECTRIC MOTORS	120730620	CHECK	1/15/2019	\$954.00
AAA ELECTRIC MOTORS	120732283	CHECK	2/19/2019	\$426.69
AAA ELECTRIC MOTORS	120733171	CHECK	3/5/2019	\$500.00
AAA ELECTRIC MOTORS	120738386	CHECK	6/4/2019	\$1,071.80
AAA ELECTRIC MOTORS	120742672	CHECK	8/20/2019	\$1,165.00
AAA ELECTRIC MOTORS	120744472	CHECK	9/17/2019	\$515.75
AAA ELECTRIC MOTORS	120745424	CHECK	9/26/2019	\$8,050.00
YTD Total For AAA ELECTRIC MOTORS			Is \$12,683.24	
AADVANTAGE LAUNDRY SYS INC	1200100870	EFT	2/5/2019	\$522.44
AADVANTAGE LAUNDRY SYS INC	120730621	CHECK	1/15/2019	\$1,798.26
YTD Total For AADVANTAGE LAUNDRY SYS INC			Is \$2,320.70	
AARON CLAY GRAHAM	120732284	CHECK	2/19/2019	\$500.00
YTD Total For AARON CLAY GRAHAM			Is \$500.00	
AARON COTA	120735558	CHECK	4/16/2019	\$875.00
AARON COTA	120737479	CHECK	5/21/2019	\$875.00
YTD Total For AARON COTA			Is \$1,750.00	
AARON PIERCE	120727059	CHECK	11/20/2018	\$2,500.00
YTD Total For AARON PIERCE			Is \$2,500.00	
AB SCIEX	120732285	CHECK	2/19/2019	\$4,068.00
AB SCIEX	120733921	CHECK	3/19/2019	\$746.59

Vendor Name	Payment No	Method	Date	Amount
AB SCIEX	120736560	CHECK	5/7/2019	\$347,261.35
AB SCIEX	120738387	CHECK	6/4/2019	\$78,811.70
YTD Total For AB SCIEX			Is \$430,887.64	
ABACUS DIAGNOSTICS	1200099623	EFT	12/4/2018	\$4,840.00
ABACUS DIAGNOSTICS	1200100871	EFT	2/5/2019	\$1,755.00
ABACUS DIAGNOSTICS	1200102591	EFT	4/16/2019	\$4,840.00
ABACUS DIAGNOSTICS	1200106601	EFT	9/26/2019	\$1,290.00
YTD Total For ABACUS DIAGNOSTICS			Is \$12,725.00	
ABANAKA, JAMON EMEKA	1200100872	EFT	2/5/2019	\$66.32
YTD Total For ABANAKA, JAMON EMEKA			Is \$66.32	
ABB POWER PROTECTION LLC	120729737	CHECK	1/8/2019	\$2,530.00
ABB POWER PROTECTION LLC	120731294	CHECK	2/5/2019	\$3,201.95
ABB POWER PROTECTION LLC	120732286	CHECK	2/19/2019	\$937.50
YTD Total For ABB POWER PROTECTION LLC			Is \$6,669.45	
ABE SANTIAGO	120728030	CHECK	12/4/2018	\$141.34
ABE SANTIAGO	120739134	CHECK	6/18/2019	\$74.00
ABE SANTIAGO	120741604	CHECK	8/6/2019	\$54.40
ABE SANTIAGO	120743601	CHECK	9/3/2019	\$120.71
YTD Total For ABE SANTIAGO			Is \$390.45	
ABM BUILDING SERVICES DALLAS	120736561	CHECK	5/7/2019	\$14,269.00
YTD Total For ABM BUILDING SERVICES DALLAS			Is \$14,269.00	
ABM PARKING SERVICES	120725219	CHECK	10/16/2018	\$44,893.58
ABM PARKING SERVICES	120726020	CHECK	11/6/2018	\$280.00
ABM PARKING SERVICES	120729738	CHECK	1/8/2019	\$35,661.59
ABM PARKING SERVICES	120731295	CHECK	2/5/2019	\$453.00
ABM PARKING SERVICES	120731296	CHECK	2/5/2019	\$115,531.76
ABM PARKING SERVICES	120732287	CHECK	2/19/2019	\$52,327.72
ABM PARKING SERVICES	120733172	CHECK	3/5/2019	\$321.00
ABM PARKING SERVICES	120734802	CHECK	4/2/2019	\$275.00
ABM PARKING SERVICES	120734803	CHECK	4/2/2019	\$49,776.84
ABM PARKING SERVICES	120736562	CHECK	5/7/2019	\$210.00
ABM PARKING SERVICES	120736563	CHECK	5/7/2019	\$46,277.42
ABM PARKING SERVICES	120737480	CHECK	5/21/2019	\$59,333.15
ABM PARKING SERVICES	120738388	CHECK	6/4/2019	\$64,516.38
ABM PARKING SERVICES	120739135	CHECK	6/18/2019	\$303.00
ABM PARKING SERVICES	120740025	CHECK	7/2/2019	\$225.00
ABM PARKING SERVICES	120741605	CHECK	8/6/2019	\$280.00
ABM PARKING SERVICES	120742673	CHECK	8/20/2019	\$106,295.33
ABM PARKING SERVICES	120743602	CHECK	9/3/2019	\$428.00
YTD Total For ABM PARKING SERVICES			Is \$577,388.77	
ABOVE AND BEYOND REALTY LMTD	4670034986	EFT	12/18/2018	\$1,148.00
ABOVE AND BEYOND REALTY LMTD	4670035289	EFT	1/15/2019	\$1,160.00
ABOVE AND BEYOND REALTY LMTD	4670035605	EFT	2/19/2019	\$1,160.00
ABOVE AND BEYOND REALTY LMTD	4670035929	EFT	3/19/2019	\$1,160.00
ABOVE AND BEYOND REALTY LMTD	4670036242	EFT	4/16/2019	\$1,160.00
ABOVE AND BEYOND REALTY LMTD	4670036569	EFT	5/21/2019	\$1,070.00
ABOVE AND BEYOND REALTY LMTD	4670036880	EFT	6/18/2019	\$1,070.00
ABOVE AND BEYOND REALTY LMTD	4670037375	EFT	7/16/2019	\$1,070.00
ABOVE AND BEYOND REALTY LMTD	4670037603	EFT	8/20/2019	\$1,070.00
ABOVE AND BEYOND REALTY LMTD	4670037897	EFT	9/17/2019	\$1,070.00
YTD Total For ABOVE AND BEYOND REALTY LMTD			Is \$11,138.00	
ABRAHAM MANALOOR	467265706	CHECK	10/16/2018	\$3,492.00
ABRAHAM MANALOOR	467267154	CHECK	11/20/2018	\$3,492.00
ABRAHAM MANALOOR	467268547	CHECK	12/18/2018	\$3,124.00
ABRAHAM MANALOOR	467269923	CHECK	1/15/2019	\$3,124.00
ABRAHAM MANALOOR	467271334	CHECK	2/19/2019	\$2,846.00
ABRAHAM MANALOOR	467272755	CHECK	3/19/2019	\$2,846.00
ABRAHAM MANALOOR	467274178	CHECK	4/16/2019	\$2,846.00
ABRAHAM MANALOOR	467275658	CHECK	5/21/2019	\$3,270.00

Vendor Name	Payment No	Method	Date	Amount
ABRAHAM MANALOOR	467276998	CHECK	6/4/2019	\$424.00
ABRAHAM MANALOOR	467277093	CHECK	6/18/2019	\$3,270.00
ABRAHAM MANALOOR	467278467	CHECK	7/2/2019	\$2,050.00
ABRAHAM MANALOOR	467279132	CHECK	7/16/2019	\$1,370.00
ABRAHAM MANALOOR	467280214	CHECK	8/20/2019	\$3,420.00
ABRAHAM MANALOOR	467281621	CHECK	9/17/2019	\$3,420.00
YTD Total For ABRAHAM MANALOOR			Is \$38,994.00	
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467267002	CHECK	11/6/2018	\$3,515.09
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467267155	CHECK	11/20/2018	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467268548	CHECK	12/18/2018	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467269924	CHECK	1/15/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467271335	CHECK	2/19/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467272756	CHECK	3/19/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467274179	CHECK	4/16/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467275659	CHECK	5/21/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467277094	CHECK	6/18/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467278468	CHECK	7/2/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467280215	CHECK	8/20/2019	\$1,850.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467281622	CHECK	9/17/2019	\$1,850.00
YTD Total For ABRAHAM PHILIP/SUSAMMA ABRAHAM			Is \$23,865.09	
ABRAHAM SMITH	467265707	CHECK	10/16/2018	\$624.00
ABRAHAM SMITH	467267156	CHECK	11/20/2018	\$520.00
ABRAHAM SMITH	467268549	CHECK	12/18/2018	\$566.00
ABRAHAM SMITH	467269925	CHECK	1/15/2019	\$566.00
ABRAHAM SMITH	467271336	CHECK	2/19/2019	\$566.00
ABRAHAM SMITH	467272757	CHECK	3/19/2019	\$566.00
ABRAHAM SMITH	467274180	CHECK	4/16/2019	\$566.00
ABRAHAM SMITH	467275660	CHECK	5/21/2019	\$566.00
ABRAHAM SMITH	467277095	CHECK	6/18/2019	\$566.00
ABRAHAM SMITH	467279133	CHECK	7/16/2019	\$566.00
ABRAHAM SMITH	467280216	CHECK	8/20/2019	\$566.00
ABRAHAM SMITH	467281623	CHECK	9/17/2019	\$566.00
YTD Total For ABRAHAM SMITH			Is \$6,804.00	
ABS PROPERTIES	4670034351	EFT	10/16/2018	\$1,416.00
ABS PROPERTIES	4670034675	EFT	11/20/2018	\$1,416.00
ABS PROPERTIES	4670034987	EFT	12/18/2018	\$1,430.00
ABS PROPERTIES	4670035290	EFT	1/15/2019	\$1,430.00
ABS PROPERTIES	4670035606	EFT	2/19/2019	\$1,430.00
ABS PROPERTIES	4670035930	EFT	3/19/2019	\$1,430.00
ABS PROPERTIES	4670036243	EFT	4/16/2019	\$1,430.00
ABS PROPERTIES	4670036570	EFT	5/21/2019	\$1,430.00
ABS PROPERTIES	4670036881	EFT	6/18/2019	\$1,430.00
ABS PROPERTIES	4670037163	EFT	7/2/2019	\$1,430.00
ABS PROPERTIES	4670037604	EFT	8/20/2019	\$1,415.00
ABS PROPERTIES	4670037898	EFT	9/17/2019	\$1,415.00
YTD Total For ABS PROPERTIES			Is \$17,102.00	
ABSA INTERNATIONAL	120734804	CHECK	4/2/2019	\$1,495.00
ABSA INTERNATIONAL	120740026	CHECK	7/2/2019	\$210.00
YTD Total For ABSA INTERNATIONAL			Is \$1,705.00	
ABSOLUTE ENVIROMENTAL SERVICES INC	120742674	CHECK	8/20/2019	\$989.94
YTD Total For ABSOLUTE ENVIROMENTAL SERVICES INC			Is \$989.94	
ABW HOLDINGS LLC	120742675	CHECK	8/20/2019	\$1,379.00
ABW HOLDINGS LLC	120743603	CHECK	9/3/2019	\$125.98
ABW HOLDINGS LLC	120744473	CHECK	9/17/2019	\$1,379.00
ABW HOLDINGS LLC	120745425	CHECK	9/26/2019	\$108.57
ABW HOLDINGS LLC	467265708	CHECK	10/16/2018	\$3,449.00
ABW HOLDINGS LLC	467267157	CHECK	11/20/2018	\$3,449.00
ABW HOLDINGS LLC	467268550	CHECK	12/18/2018	\$3,793.00
ABW HOLDINGS LLC	467269926	CHECK	1/15/2019	\$3,793.00

Vendor Name	Payment No	Method	Date	Amount
ABW HOLDINGS LLC	467271337	CHECK	2/19/2019	\$3,793.00
ABW HOLDINGS LLC	467272758	CHECK	3/19/2019	\$1,971.00
ABW HOLDINGS LLC	467274087	CHECK	4/2/2019	\$1,264.00
ABW HOLDINGS LLC	467274181	CHECK	4/16/2019	\$6,259.80
ABW HOLDINGS LLC	467275521	CHECK	5/7/2019	\$2,946.93
ABW HOLDINGS LLC	467275661	CHECK	5/21/2019	\$7,447.40
ABW HOLDINGS LLC	467276999	CHECK	6/4/2019	\$97.00
ABW HOLDINGS LLC	467277096	CHECK	6/18/2019	\$6,020.00
ABW HOLDINGS LLC	467278469	CHECK	7/2/2019	\$1,758.00
ABW HOLDINGS LLC	467279134	CHECK	7/16/2019	\$4,753.00
ABW HOLDINGS LLC	467280217	CHECK	8/20/2019	\$6,961.00
ABW HOLDINGS LLC	467281624	CHECK	9/17/2019	\$6,640.00
YTD Total For ABW HOLDINGS LLC			Is \$67,387.68	
AC PRINTING LLC	120727060	CHECK	11/20/2018	\$9,735.80
AC PRINTING LLC	120728031	CHECK	12/4/2018	\$18,034.85
AC PRINTING LLC	120728805	CHECK	12/18/2018	\$1,300.00
AC PRINTING LLC	120729739	CHECK	1/8/2019	\$10,249.60
AC PRINTING LLC	120730622	CHECK	1/15/2019	\$237.40
AC PRINTING LLC	120731297	CHECK	2/5/2019	\$1,606.40
AC PRINTING LLC	120732288	CHECK	2/19/2019	\$14,500.00
AC PRINTING LLC	120733173	CHECK	3/5/2019	\$1,625.00
AC PRINTING LLC	120734805	CHECK	4/2/2019	\$2,751.78
AC PRINTING LLC	120735559	CHECK	4/16/2019	\$3,239.59
AC PRINTING LLC	120736564	CHECK	5/7/2019	\$10,790.28
AC PRINTING LLC	120737481	CHECK	5/21/2019	\$2,057.50
AC PRINTING LLC	120738389	CHECK	6/4/2019	\$5,666.50
AC PRINTING LLC	120739136	CHECK	6/18/2019	\$9,318.13
AC PRINTING LLC	120740027	CHECK	7/2/2019	\$2,261.65
AC PRINTING LLC	120741606	CHECK	8/6/2019	\$1,420.00
AC PRINTING LLC	120742676	CHECK	8/20/2019	\$788.13
AC PRINTING LLC	120743604	CHECK	9/3/2019	\$4,750.00
AC PRINTING LLC	120744474	CHECK	9/17/2019	\$2,007.20
AC PRINTING LLC	120745426	CHECK	9/26/2019	\$22,978.70
AC PRINTING LLC	467275506	CHECK	4/16/2019	\$405.00
AC PRINTING LLC	467280218	CHECK	8/20/2019	\$340.00
YTD Total For AC PRINTING LLC			Is \$126,063.51	
ACACIA ENERGY LLC	120726021	CHECK	11/6/2018	\$173.91
ACACIA ENERGY LLC	120728032	CHECK	12/4/2018	\$124.16
ACACIA ENERGY LLC	120729740	CHECK	1/8/2019	\$815.33
YTD Total For ACACIA ENERGY LLC			Is \$1,113.40	
ACCENTO THE LANGUAGE COMPANY	120725220	CHECK	10/16/2018	\$2,090.00
ACCENTO THE LANGUAGE COMPANY	120727061	CHECK	11/20/2018	\$1,155.00
ACCENTO THE LANGUAGE COMPANY	120728033	CHECK	12/4/2018	\$1,385.00
ACCENTO THE LANGUAGE COMPANY	120728806	CHECK	12/18/2018	\$1,760.00
ACCENTO THE LANGUAGE COMPANY	120731298	CHECK	2/5/2019	\$3,245.00
ACCENTO THE LANGUAGE COMPANY	120732289	CHECK	2/19/2019	\$1,320.00
ACCENTO THE LANGUAGE COMPANY	120733922	CHECK	3/19/2019	\$2,585.00
ACCENTO THE LANGUAGE COMPANY	120734806	CHECK	4/2/2019	\$1,045.00
ACCENTO THE LANGUAGE COMPANY	120736565	CHECK	5/7/2019	\$2,420.00
ACCENTO THE LANGUAGE COMPANY	120737482	CHECK	5/21/2019	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120739137	CHECK	6/18/2019	\$2,640.00
ACCENTO THE LANGUAGE COMPANY	120740028	CHECK	7/2/2019	\$2,420.00
ACCENTO THE LANGUAGE COMPANY	120740928	CHECK	7/16/2019	\$1,760.00
ACCENTO THE LANGUAGE COMPANY	120741607	CHECK	8/6/2019	\$1,320.00
ACCENTO THE LANGUAGE COMPANY	120745427	CHECK	9/26/2019	\$1,210.00
YTD Total For ACCENTO THE LANGUAGE COMPANY			Is \$27,455.00	
ACCESS LANGUAGE CENTER LLC	1200098654	EFT	10/16/2018	\$10,520.50
ACCESS LANGUAGE CENTER LLC	1200098931	EFT	11/6/2018	\$49,083.50
ACCESS LANGUAGE CENTER LLC	1200099285	EFT	11/20/2018	\$30,112.38

Vendor Name	Payment No	Method	Date	Amount
ACCESS LANGUAGE CENTER LLC	1200099624	EFT	12/4/2018	\$26,744.13
ACCESS LANGUAGE CENTER LLC	1200099919	EFT	12/18/2018	\$33,945.50
ACCESS LANGUAGE CENTER LLC	1200100277	EFT	1/8/2019	\$28,774.50
ACCESS LANGUAGE CENTER LLC	1200100580	EFT	1/15/2019	\$17,071.00
ACCESS LANGUAGE CENTER LLC	1200100873	EFT	2/5/2019	\$33,290.50
ACCESS LANGUAGE CENTER LLC	1200101245	EFT	2/19/2019	\$49,899.00
ACCESS LANGUAGE CENTER LLC	1200101611	EFT	3/5/2019	\$27,458.00
ACCESS LANGUAGE CENTER LLC	1200101909	EFT	3/19/2019	\$28,840.50
ACCESS LANGUAGE CENTER LLC	1200102280	EFT	4/2/2019	\$68,517.25
ACCESS LANGUAGE CENTER LLC	1200102592	EFT	4/16/2019	\$42,622.25
ACCESS LANGUAGE CENTER LLC	1200102967	EFT	5/7/2019	\$69,978.00
ACCESS LANGUAGE CENTER LLC	1200103361	EFT	5/21/2019	\$30,300.25
ACCESS LANGUAGE CENTER LLC	1200103736	EFT	6/4/2019	\$33,345.50
ACCESS LANGUAGE CENTER LLC	1200104064	EFT	6/18/2019	\$50,040.25
ACCESS LANGUAGE CENTER LLC	1200104466	EFT	7/2/2019	\$22,578.25
ACCESS LANGUAGE CENTER LLC	1200104817	EFT	7/16/2019	\$52,092.50
ACCESS LANGUAGE CENTER LLC	1200105101	EFT	8/6/2019	\$19,710.25
ACCESS LANGUAGE CENTER LLC	1200105506	EFT	8/20/2019	\$45,674.75
ACCESS LANGUAGE CENTER LLC	1200105896	EFT	9/3/2019	\$50,280.75
ACCESS LANGUAGE CENTER LLC	1200106219	EFT	9/17/2019	\$30,597.25
ACCESS LANGUAGE CENTER LLC	1200106602	EFT	9/26/2019	\$31,362.51
ACCESS LANGUAGE CENTER LLC	120743568	CHECK	8/27/2019	\$0.00
YTD Total For ACCESS LANGUAGE CENTER LLC			Is \$882,839.27	
ACCOUNT CONTROL TECHNOLOGY	120725135	CHECK	10/5/2018	\$206.12
ACCOUNT CONTROL TECHNOLOGY	120725863	CHECK	10/19/2018	\$214.30
ACCOUNT CONTROL TECHNOLOGY	120725945	CHECK	11/2/2018	\$214.31
ACCOUNT CONTROL TECHNOLOGY	120726971	CHECK	11/16/2018	\$214.30
ACCOUNT CONTROL TECHNOLOGY	120727958	CHECK	11/30/2018	\$214.30
ACCOUNT CONTROL TECHNOLOGY	120728723	CHECK	12/14/2018	\$214.30
ACCOUNT CONTROL TECHNOLOGY	120729660	CHECK	12/28/2018	\$214.04
ACCOUNT CONTROL TECHNOLOGY	120733818	CHECK	3/8/2019	\$274.71
ACCOUNT CONTROL TECHNOLOGY	120734713	CHECK	3/22/2019	\$316.37
ACCOUNT CONTROL TECHNOLOGY	120735467	CHECK	4/5/2019	\$247.69
ACCOUNT CONTROL TECHNOLOGY	120736377	CHECK	4/19/2019	\$280.82
ACCOUNT CONTROL TECHNOLOGY	120736489	CHECK	5/3/2019	\$286.11
YTD Total For ACCOUNT CONTROL TECHNOLOGY			Is \$2,897.37	
ACCRUENT LLC	120741608	CHECK	8/6/2019	\$200,930.72
YTD Total For ACCRUENT LLC			Is \$200,930.72	
ACE CASTERS INC	120727062	CHECK	11/20/2018	\$143.00
ACE CASTERS INC	120732290	CHECK	2/19/2019	\$173.44
ACE CASTERS INC	120735560	CHECK	4/16/2019	\$1,544.40
ACE CASTERS INC	120740029	CHECK	7/2/2019	\$90.24
ACE CASTERS INC	120745428	CHECK	9/26/2019	\$46.76
YTD Total For ACE CASTERS INC			Is \$1,997.84	
ACE MART RESTAURANT SUPPLY	1200100278	EFT	1/8/2019	\$3,515.52
ACE MART RESTAURANT SUPPLY	1200101910	EFT	3/19/2019	\$5,251.01
ACE MART RESTAURANT SUPPLY	1200104467	EFT	7/2/2019	\$21,390.04
YTD Total For ACE MART RESTAURANT SUPPLY			Is \$30,156.57	
ACEVEDO DIAZ, ROCIO	1200100581	EFT	1/15/2019	\$86.81
ACEVEDO DIAZ, ROCIO	1200102281	EFT	4/2/2019	\$61.85
ACEVEDO DIAZ, ROCIO	1200103362	EFT	5/21/2019	\$107.17
ACEVEDO DIAZ, ROCIO	1200104468	EFT	7/2/2019	\$34.58
ACEVEDO DIAZ, ROCIO	1200105897	EFT	9/3/2019	\$65.66
YTD Total For ACEVEDO DIAZ, ROCIO			Is \$356.07	
ACKLES, ALEXANDRA	120738390	CHECK	6/4/2019	\$103.50
YTD Total For ACKLES, ALEXANDRA			Is \$103.50	
ACL SERVICES LTD	120733923	CHECK	3/19/2019	\$30,100.00
ACL SERVICES LTD	120735561	CHECK	4/16/2019	\$5,908.10
ACL SERVICES LTD	120742677	CHECK	8/20/2019	\$20,881.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ACL SERVICES LTD			Is \$56,889.10	
ACME SUPPLY CO LTD	1200099625	EFT	12/4/2018	\$111.00
ACME SUPPLY CO LTD	1200100279	EFT	1/8/2019	\$410.00
YTD Total For ACME SUPPLY CO LTD			Is \$521.00	
ACOSTA JR, RODOLFO	1200099626	EFT	12/4/2018	\$228.31
ACOSTA JR, RODOLFO	1200105898	EFT	9/3/2019	\$596.49
YTD Total For ACOSTA JR, RODOLFO			Is \$824.80	
ACRE BY ACRE INVESTMENTS LLC	467265709	CHECK	10/16/2018	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467267158	CHECK	11/20/2018	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467268551	CHECK	12/18/2018	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467269927	CHECK	1/15/2019	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467271338	CHECK	2/19/2019	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467272759	CHECK	3/19/2019	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467274182	CHECK	4/16/2019	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467275662	CHECK	5/21/2019	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467277097	CHECK	6/18/2019	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467278470	CHECK	7/2/2019	\$1,296.00
ACRE BY ACRE INVESTMENTS LLC	467280219	CHECK	8/20/2019	\$1,492.00
ACRE BY ACRE INVESTMENTS LLC	467281625	CHECK	9/17/2019	\$1,492.00
YTD Total For ACRE BY ACRE INVESTMENTS LLC			Is \$15,944.00	
ACS INC	120727063	CHECK	11/20/2018	\$2,586.50
ACS INC	120744475	CHECK	9/17/2019	\$517.50
ACS INC	120745429	CHECK	9/26/2019	\$2,012.50
YTD Total For ACS INC			Is \$5,116.50	
ACTION CLEANING SYSTEM INC	120743605	CHECK	9/3/2019	\$3,500.00
YTD Total For ACTION CLEANING SYSTEM INC			Is \$3,500.00	
ACTION TARGET INC	1200099627	EFT	12/4/2018	\$1,850.00
YTD Total For ACTION TARGET INC			Is \$1,850.00	
ACTIVE NETWORK LLC	120738391	CHECK	6/4/2019	\$62,500.00
YTD Total For ACTIVE NETWORK LLC			Is \$62,500.00	
ACTIVE PDF, INC	120727064	CHECK	11/20/2018	\$6,441.00
YTD Total For ACTIVE PDF, INC			Is \$6,441.00	
ADAMS JR, THOMAS GUY	1200099286	EFT	11/20/2018	\$159.14
ADAMS JR, THOMAS GUY	1200103363	EFT	5/21/2019	\$270.45
YTD Total For ADAMS JR, THOMAS GUY			Is \$429.59	
ADAMS, DERIC E	1200106220	EFT	9/17/2019	\$9.99
YTD Total For ADAMS, DERIC E			Is \$9.99	
ADAMS, VAN P	1200099628	EFT	12/4/2018	\$50.12
ADAMS, VAN P	1200101612	EFT	3/5/2019	\$14.78
ADAMS, VAN P	1200102593	EFT	4/16/2019	\$96.46
YTD Total For ADAMS, VAN P			Is \$161.36	
ADAPTCOMMUNITY SOLUTIONS	120727066	CHECK	11/20/2018	\$104,247.46
ADAPTCOMMUNITY SOLUTIONS	120728035	CHECK	12/4/2018	\$125,958.60
ADAPTCOMMUNITY SOLUTIONS	120730625	CHECK	1/15/2019	\$103,550.82
ADAPTCOMMUNITY SOLUTIONS	120731300	CHECK	2/5/2019	\$94,876.23
ADAPTCOMMUNITY SOLUTIONS	120733925	CHECK	3/19/2019	\$105,438.61
ADAPTCOMMUNITY SOLUTIONS	120735563	CHECK	4/16/2019	\$78,138.68
ADAPTCOMMUNITY SOLUTIONS	120736568	CHECK	5/7/2019	\$156,763.35
ADAPTCOMMUNITY SOLUTIONS	120740031	CHECK	7/2/2019	\$70,669.32
ADAPTCOMMUNITY SOLUTIONS	120741610	CHECK	8/6/2019	\$78,416.46
ADAPTCOMMUNITY SOLUTIONS	120742679	CHECK	8/20/2019	\$65,193.60
ADAPTCOMMUNITY SOLUTIONS	120744477	CHECK	9/17/2019	\$63,517.91
YTD Total For ADAPTCOMMUNITY SOLUTIONS			Is \$1,046,771.04	
ADAR BONITA PROPERTY LP	120733926	CHECK	3/19/2019	\$1,630.70
ADAR BONITA PROPERTY LP	120735564	CHECK	4/16/2019	\$752.70
ADAR BONITA PROPERTY LP	120738226	CHECK	5/24/2019	\$752.70
ADAR BONITA PROPERTY LP	120740825	CHECK	7/12/2019	\$752.70
ADAR BONITA PROPERTY LP	120740930	CHECK	7/16/2019	\$752.70
ADAR BONITA PROPERTY LP	120742680	CHECK	8/20/2019	\$752.70

Vendor Name	Payment No	Method	Date	Amount
ADAR BONITA PROPERTY LP	120744478	CHECK	9/17/2019	\$752.70
ADAR BONITA PROPERTY LP	467272654	CHECK	3/5/2019	\$3,295.00
ADAR BONITA PROPERTY LP	467272760	CHECK	3/19/2019	\$2,956.00
ADAR BONITA PROPERTY LP	467274183	CHECK	4/16/2019	\$2,514.00
ADAR BONITA PROPERTY LP	467275664	CHECK	5/21/2019	\$4,153.00
ADAR BONITA PROPERTY LP	467277098	CHECK	6/18/2019	\$3,896.00
ADAR BONITA PROPERTY LP	467278472	CHECK	7/2/2019	\$1,775.00
ADAR BONITA PROPERTY LP	467279135	CHECK	7/16/2019	\$1,847.00
ADAR BONITA PROPERTY LP	467280221	CHECK	8/20/2019	\$3,570.00
ADAR BONITA PROPERTY LP	467281626	CHECK	9/17/2019	\$2,318.00
YTD Total For ADAR BONITA PROPERTY LP			Is \$32,470.90	
AD-A-STAFF INC	120725069	CHECK	10/2/2018	\$1,124.83
AD-A-STAFF INC	120725221	CHECK	10/16/2018	\$19,394.85
AD-A-STAFF INC	120726023	CHECK	11/6/2018	\$71,233.43
AD-A-STAFF INC	120727065	CHECK	11/20/2018	\$11,880.43
AD-A-STAFF INC	120728034	CHECK	12/4/2018	\$36,842.25
AD-A-STAFF INC	120728808	CHECK	12/18/2018	\$162,370.75
AD-A-STAFF INC	120729741	CHECK	1/8/2019	\$39,871.21
AD-A-STAFF INC	120730624	CHECK	1/15/2019	\$224,164.28
AD-A-STAFF INC	120731299	CHECK	2/5/2019	\$45,569.46
AD-A-STAFF INC	120732291	CHECK	2/19/2019	\$4,149.78
AD-A-STAFF INC	120733174	CHECK	3/5/2019	\$60,976.29
AD-A-STAFF INC	120733924	CHECK	3/19/2019	\$51,571.15
AD-A-STAFF INC	120734807	CHECK	4/2/2019	\$26,548.44
AD-A-STAFF INC	120735562	CHECK	4/16/2019	\$20,299.60
AD-A-STAFF INC	120736567	CHECK	5/7/2019	\$105,407.76
AD-A-STAFF INC	120737483	CHECK	5/21/2019	\$40,154.83
AD-A-STAFF INC	120738392	CHECK	6/4/2019	\$72,408.64
AD-A-STAFF INC	120739138	CHECK	6/18/2019	\$103,757.65
AD-A-STAFF INC	120740030	CHECK	7/2/2019	\$37,880.77
AD-A-STAFF INC	120740929	CHECK	7/16/2019	\$59,804.21
AD-A-STAFF INC	120741609	CHECK	8/6/2019	\$11,998.30
AD-A-STAFF INC	120742678	CHECK	8/20/2019	\$22,696.87
AD-A-STAFF INC	120743606	CHECK	9/3/2019	\$587.74
AD-A-STAFF INC	120744476	CHECK	9/17/2019	\$20,265.85
AD-A-STAFF INC	120745431	CHECK	9/26/2019	\$25,724.72
AD-A-STAFF INC	467266992	CHECK	10/16/2018	\$14,389.49
AD-A-STAFF INC	467267003	CHECK	11/6/2018	\$14,254.35
AD-A-STAFF INC	467267159	CHECK	11/20/2018	\$13,803.11
AD-A-STAFF INC	467271204	CHECK	1/15/2019	\$109,287.81
AD-A-STAFF INC	467271215	CHECK	2/5/2019	\$7,177.61
AD-A-STAFF INC	467272640	CHECK	2/19/2019	\$3,810.76
AD-A-STAFF INC	467272653	CHECK	3/5/2019	\$19,708.41
AD-A-STAFF INC	467274074	CHECK	3/19/2019	\$10,589.64
AD-A-STAFF INC	467275522	CHECK	5/7/2019	\$30,249.32
AD-A-STAFF INC	467275663	CHECK	5/21/2019	\$5,810.16
AD-A-STAFF INC	467277000	CHECK	6/4/2019	\$47,045.22
AD-A-STAFF INC	467278442	CHECK	6/18/2019	\$13,491.81
AD-A-STAFF INC	467278471	CHECK	7/2/2019	\$6,874.76
AD-A-STAFF INC	467280047	CHECK	7/16/2019	\$11,959.64
AD-A-STAFF INC	467280220	CHECK	8/20/2019	\$6,257.12
AD-A-STAFF INC	467282965	CHECK	9/26/2019	\$23,337.43
YTD Total For AD-A-STAFF INC			Is \$1,614,730.73	
ADEMCO INC	120741611	CHECK	8/6/2019	\$765.94
ADEMCO INC	120742681	CHECK	8/20/2019	\$273.48
ADEMCO INC	120743607	CHECK	9/3/2019	\$767.94
ADEMCO INC	120744479	CHECK	9/17/2019	\$2,119.87
ADEMCO INC	471002513	CHECK	9/26/2019	\$479.43
YTD Total For ADEMCO INC			Is \$4,406.66	

Vendor Name	Payment No	Method	Date	Amount
ADEPT FACILITIES & DESIGN INC	120725222	CHECK	10/16/2018	\$179,305.55
ADEPT FACILITIES & DESIGN INC	120726024	CHECK	11/6/2018	\$196,820.47
ADEPT FACILITIES & DESIGN INC	120727067	CHECK	11/20/2018	\$124,760.64
ADEPT FACILITIES & DESIGN INC	120728036	CHECK	12/4/2018	\$111,539.08
ADEPT FACILITIES & DESIGN INC	120728809	CHECK	12/18/2018	\$139,144.58
ADEPT FACILITIES & DESIGN INC	120729742	CHECK	1/8/2019	\$8,960.04
ADEPT FACILITIES & DESIGN INC	120730626	CHECK	1/15/2019	\$253,640.24
ADEPT FACILITIES & DESIGN INC	120731301	CHECK	2/5/2019	\$207,249.03
ADEPT FACILITIES & DESIGN INC	120732292	CHECK	2/19/2019	\$120,768.85
ADEPT FACILITIES & DESIGN INC	120733175	CHECK	3/5/2019	\$223,104.06
ADEPT FACILITIES & DESIGN INC	120733927	CHECK	3/19/2019	\$122,326.66
ADEPT FACILITIES & DESIGN INC	120734808	CHECK	4/2/2019	\$292,542.10
ADEPT FACILITIES & DESIGN INC	120735565	CHECK	4/16/2019	\$154,879.92
ADEPT FACILITIES & DESIGN INC	120736569	CHECK	5/7/2019	\$233,402.48
ADEPT FACILITIES & DESIGN INC	120737484	CHECK	5/21/2019	\$259,408.24
ADEPT FACILITIES & DESIGN INC	120739139	CHECK	6/18/2019	\$278,130.84
ADEPT FACILITIES & DESIGN INC	120740032	CHECK	7/2/2019	\$172,582.11
ADEPT FACILITIES & DESIGN INC	120740931	CHECK	7/16/2019	\$26,412.50
ADEPT FACILITIES & DESIGN INC	120741612	CHECK	8/6/2019	\$344,889.52
ADEPT FACILITIES & DESIGN INC	120742682	CHECK	8/20/2019	\$348,159.64
ADEPT FACILITIES & DESIGN INC	120744480	CHECK	9/17/2019	\$192,543.26
ADEPT FACILITIES & DESIGN INC	120745432	CHECK	9/26/2019	\$27,556.79
YTD Total For ADEPT FACILITIES & DESIGN INC			Is \$4,018,126.60	
ADI	120725223	CHECK	10/16/2018	\$2,040.00
ADI	120726025	CHECK	11/6/2018	\$3,009.79
ADI	120729743	CHECK	1/8/2019	\$317.11
ADI	120731302	CHECK	2/5/2019	\$742.05
ADI	120732293	CHECK	2/19/2019	\$845.94
ADI	120733928	CHECK	3/19/2019	\$461.41
ADI	120735566	CHECK	4/16/2019	\$3,241.26
ADI	120736570	CHECK	5/7/2019	\$2,875.13
ADI	120737485	CHECK	5/21/2019	\$171.98
ADI	120738393	CHECK	6/4/2019	\$4,398.55
ADI	120739140	CHECK	6/18/2019	\$1,698.52
ADI	120740033	CHECK	7/2/2019	\$1,054.88
ADI	120741613	CHECK	8/6/2019	\$1,025.86
YTD Total For ADI			Is \$21,882.48	
AD-IMAGE CREATIVE PROMOTIONS CO	471002489	CHECK	11/6/2018	\$1,888.07
YTD Total For AD-IMAGE CREATIVE PROMOTIONS CO			Is \$1,888.07	
ADOBE MAX 2019	120742683	CHECK	8/20/2019	\$1,295.00
YTD Total For ADOBE MAX 2019			Is \$1,295.00	
ADORAMA CAMERA INC	1200105102	EFT	8/6/2019	\$225.00
YTD Total For ADORAMA CAMERA INC			Is \$225.00	
ADRIAN CROCKETT	467265710	CHECK	10/16/2018	\$91.00
ADRIAN CROCKETT	467267160	CHECK	11/20/2018	\$91.00
ADRIAN CROCKETT	467268552	CHECK	12/18/2018	\$91.00
YTD Total For ADRIAN CROCKETT			Is \$273.00	
ADRIAN DAVIS	467278473	CHECK	7/2/2019	\$5,766.00
ADRIAN DAVIS	467280222	CHECK	8/20/2019	\$1,922.00
ADRIAN DAVIS	467281627	CHECK	9/17/2019	\$1,922.00
YTD Total For ADRIAN DAVIS			Is \$9,610.00	
ADRIAN GILMORE	467282966	CHECK	9/26/2019	\$330.00
YTD Total For ADRIAN GILMORE			Is \$330.00	
ADRIAN PINSON	120733929	CHECK	3/19/2019	\$300.00
YTD Total For ADRIAN PINSON			Is \$300.00	
ADRIANE ARMSTRONG	120731303	CHECK	2/5/2019	\$66.87
YTD Total For ADRIANE ARMSTRONG			Is \$66.87	
ADRIANNA LAFUENTE	467271339	CHECK	2/19/2019	\$3,161.12
ADRIANNA LAFUENTE	467272761	CHECK	3/19/2019	\$1,129.00

Vendor Name	Payment No	Method	Date	Amount
ADRIANNA LAFUENTE	467274184	CHECK	4/16/2019	\$1,129.00
ADRIANNA LAFUENTE	467275665	CHECK	5/21/2019	\$1,049.00
ADRIANNA LAFUENTE	467277099	CHECK	6/18/2019	\$1,049.00
ADRIANNA LAFUENTE	467278474	CHECK	7/2/2019	\$1,049.00
ADRIANNA LAFUENTE	467280223	CHECK	8/20/2019	\$1,049.00
ADRIANNA LAFUENTE	467281628	CHECK	9/17/2019	\$1,049.00
YTD Total For ADRIANNA LAFUENTE			Is \$10,664.12	
ADRIENNE CHOATES	120730627	CHECK	1/15/2019	\$300.00
YTD Total For ADRIENNE CHOATES			Is \$300.00	
ADRIENNE JOHNSON-MCKINNEY	4670034352	EFT	10/16/2018	\$124.00
ADRIENNE JOHNSON-MCKINNEY	4670034676	EFT	11/20/2018	\$124.00
ADRIENNE JOHNSON-MCKINNEY	4670034988	EFT	12/18/2018	\$124.00
ADRIENNE JOHNSON-MCKINNEY	4670035931	EFT	3/19/2019	\$248.00
ADRIENNE JOHNSON-MCKINNEY	4670036244	EFT	4/16/2019	\$248.00
ADRIENNE JOHNSON-MCKINNEY	4670036571	EFT	5/21/2019	\$124.00
YTD Total For ADRIENNE JOHNSON-MCKINNEY			Is \$992.00	
ADRIENNE KING	120731304	CHECK	2/5/2019	\$20.69
YTD Total For ADRIENNE KING			Is \$20.69	
ADRIN FRAZIER	467265711	CHECK	10/16/2018	\$49.00
ADRIN FRAZIER	467267161	CHECK	11/20/2018	\$49.00
ADRIN FRAZIER	467268553	CHECK	12/18/2018	\$49.00
ADRIN FRAZIER	467269928	CHECK	1/15/2019	\$49.00
ADRIN FRAZIER	467271340	CHECK	2/19/2019	\$49.00
ADRIN FRAZIER	467272762	CHECK	3/19/2019	\$49.00
ADRIN FRAZIER	467274185	CHECK	4/16/2019	\$49.00
ADRIN FRAZIER	467275666	CHECK	5/21/2019	\$49.00
ADRIN FRAZIER	467277100	CHECK	6/18/2019	\$49.00
ADRIN FRAZIER	467279136	CHECK	7/16/2019	\$49.00
ADRIN FRAZIER	467280224	CHECK	8/20/2019	\$49.00
ADRIN FRAZIER	467281629	CHECK	9/17/2019	\$49.00
YTD Total For ADRIN FRAZIER			Is \$588.00	
ADROIT TEKNOLOGIES INC	120727068	CHECK	11/20/2018	\$17,000.00
ADROIT TEKNOLOGIES INC	120743608	CHECK	9/3/2019	\$19,200.00
YTD Total For ADROIT TEKNOLOGIES INC			Is \$36,200.00	
ADVANCE AUTO PARTS	120725224	CHECK	10/16/2018	\$47.39
ADVANCE AUTO PARTS	120725225	CHECK	10/16/2018	\$380.18
ADVANCE AUTO PARTS	120726026	CHECK	11/6/2018	\$5,277.68
ADVANCE AUTO PARTS	120726027	CHECK	11/6/2018	\$367.44
ADVANCE AUTO PARTS	120727069	CHECK	11/20/2018	\$696.71
ADVANCE AUTO PARTS	120727070	CHECK	11/20/2018	\$334.06
ADVANCE AUTO PARTS	120728037	CHECK	12/4/2018	\$135.92
ADVANCE AUTO PARTS	120728038	CHECK	12/4/2018	\$1,839.74
ADVANCE AUTO PARTS	120728039	CHECK	12/4/2018	\$1,250.98
ADVANCE AUTO PARTS	120728040	CHECK	12/4/2018	\$5.32
ADVANCE AUTO PARTS	120728810	CHECK	12/18/2018	\$446.07
ADVANCE AUTO PARTS	120728812	CHECK	12/18/2018	\$5,436.40
ADVANCE AUTO PARTS	120728813	CHECK	12/18/2018	\$1,301.76
ADVANCE AUTO PARTS	120729744	CHECK	1/8/2019	\$362.99
ADVANCE AUTO PARTS	120729745	CHECK	1/8/2019	\$98.92
ADVANCE AUTO PARTS	120730628	CHECK	1/15/2019	\$4,591.10
ADVANCE AUTO PARTS	120730629	CHECK	1/15/2019	\$82.61
ADVANCE AUTO PARTS	120731305	CHECK	2/5/2019	\$3,230.53
ADVANCE AUTO PARTS	120731306	CHECK	2/5/2019	\$4,951.29
ADVANCE AUTO PARTS	120731307	CHECK	2/5/2019	\$727.61
ADVANCE AUTO PARTS	120732294	CHECK	2/19/2019	\$7,237.01
ADVANCE AUTO PARTS	120732295	CHECK	2/19/2019	\$544.31
ADVANCE AUTO PARTS	120733176	CHECK	3/5/2019	\$3,414.40
ADVANCE AUTO PARTS	120733177	CHECK	3/5/2019	\$149.74
ADVANCE AUTO PARTS	120733930	CHECK	3/19/2019	\$3,698.49

Vendor Name	Payment No	Method	Date	Amount
ADVANCE AUTO PARTS	120733931	CHECK	3/19/2019	\$204.92
ADVANCE AUTO PARTS	120734809	CHECK	4/2/2019	\$145.34
ADVANCE AUTO PARTS	120734810	CHECK	4/2/2019	\$102.99
ADVANCE AUTO PARTS	120735568	CHECK	4/16/2019	\$13,566.19
ADVANCE AUTO PARTS	120735569	CHECK	4/16/2019	\$182.75
ADVANCE AUTO PARTS	120736571	CHECK	5/7/2019	\$50.25
ADVANCE AUTO PARTS	120736572	CHECK	5/7/2019	\$4,052.94
ADVANCE AUTO PARTS	120737486	CHECK	5/21/2019	\$6,748.73
ADVANCE AUTO PARTS	120737487	CHECK	5/21/2019	\$45.64
ADVANCE AUTO PARTS	120737488	CHECK	5/21/2019	\$1,169.64
ADVANCE AUTO PARTS	120738394	CHECK	6/4/2019	\$80.52
ADVANCE AUTO PARTS	120738395	CHECK	6/4/2019	\$173.89
ADVANCE AUTO PARTS	120739141	CHECK	6/18/2019	\$102.00
ADVANCE AUTO PARTS	120739142	CHECK	6/18/2019	\$710.58
ADVANCE AUTO PARTS	120739144	CHECK	6/18/2019	\$10,031.95
ADVANCE AUTO PARTS	120740034	CHECK	7/2/2019	\$281.52
ADVANCE AUTO PARTS	120740035	CHECK	7/2/2019	\$296.63
ADVANCE AUTO PARTS	120740036	CHECK	7/2/2019	\$5,216.16
ADVANCE AUTO PARTS	120740932	CHECK	7/16/2019	\$7,478.63
ADVANCE AUTO PARTS	120740933	CHECK	7/16/2019	\$1,154.47
ADVANCE AUTO PARTS	120741614	CHECK	8/6/2019	\$191.96
ADVANCE AUTO PARTS	120741615	CHECK	8/6/2019	\$162.35
ADVANCE AUTO PARTS	120741616	CHECK	8/6/2019	\$777.42
ADVANCE AUTO PARTS	120741617	CHECK	8/6/2019	\$2,830.99
ADVANCE AUTO PARTS	120742684	CHECK	8/20/2019	\$1,818.38
ADVANCE AUTO PARTS	120742685	CHECK	8/20/2019	\$3,768.96
ADVANCE AUTO PARTS	120743609	CHECK	9/3/2019	\$642.27
ADVANCE AUTO PARTS	120743610	CHECK	9/3/2019	\$4,830.68
ADVANCE AUTO PARTS	120744481	CHECK	9/17/2019	\$93.64
ADVANCE AUTO PARTS	120744482	CHECK	9/17/2019	\$48.36
ADVANCE AUTO PARTS	120744483	CHECK	9/17/2019	\$1,287.69
ADVANCE AUTO PARTS	120745433	CHECK	9/26/2019	\$673.26
ADVANCE AUTO PARTS	120745434	CHECK	9/26/2019	\$6,398.47
ADVANCE AUTO PARTS	120745435	CHECK	9/26/2019	\$213.62
YTD Total For ADVANCE AUTO PARTS			Is \$122,142.44	
ADW CORPORATION	120728814	CHECK	12/18/2018	\$450.00
ADW CORPORATION	120731308	CHECK	2/5/2019	\$5,300.00
ADW CORPORATION	120735570	CHECK	4/16/2019	\$585.00
ADW CORPORATION	120743611	CHECK	9/3/2019	\$5,850.00
YTD Total For ADW CORPORATION			Is \$12,185.00	
AECOM TECHNICAL SERVICES INC	120726028	CHECK	11/6/2018	\$6,342.49
AECOM TECHNICAL SERVICES INC	120728815	CHECK	12/18/2018	\$7,933.73
AECOM TECHNICAL SERVICES INC	120729746	CHECK	1/8/2019	\$21,972.35
AECOM TECHNICAL SERVICES INC	120731309	CHECK	2/5/2019	\$29,799.72
AECOM TECHNICAL SERVICES INC	120733178	CHECK	3/5/2019	\$49,791.62
AECOM TECHNICAL SERVICES INC	120734811	CHECK	4/2/2019	\$44,671.71
AECOM TECHNICAL SERVICES INC	120736573	CHECK	5/7/2019	\$44,913.51
AECOM TECHNICAL SERVICES INC	120738396	CHECK	6/4/2019	\$25,892.89
AECOM TECHNICAL SERVICES INC	120740037	CHECK	7/2/2019	\$14,171.16
AECOM TECHNICAL SERVICES INC	120741618	CHECK	8/6/2019	\$7,798.22
AECOM TECHNICAL SERVICES INC	120743612	CHECK	9/3/2019	\$6,854.73
YTD Total For AECOM TECHNICAL SERVICES INC			Is \$260,142.13	
AEMEILL PROPERTIES	120726029	CHECK	11/6/2018	\$410.06
AEMEILL PROPERTIES	120728041	CHECK	12/4/2018	\$427.94
AEMEILL PROPERTIES	120729747	CHECK	1/8/2019	\$608.72
AEMEILL PROPERTIES	120737489	CHECK	5/21/2019	\$393.80
AEMEILL PROPERTIES	120738397	CHECK	6/4/2019	\$226.04
AEMEILL PROPERTIES	120740038	CHECK	7/2/2019	\$436.51
AEMEILL PROPERTIES	120741619	CHECK	8/6/2019	\$496.02

Vendor Name	Payment No	Method	Date	Amount
AEMEILL PROPERTIES	120743613	CHECK	9/3/2019	\$488.60
AEMEILL PROPERTIES	120745436	CHECK	9/26/2019	\$508.77
AEMEILL PROPERTIES	4670034353	EFT	10/16/2018	\$1,694.00
AEMEILL PROPERTIES	4670034677	EFT	11/20/2018	\$3,549.00
AEMEILL PROPERTIES	4670034989	EFT	12/18/2018	\$3,175.00
AEMEILL PROPERTIES	4670035291	EFT	1/15/2019	\$3,526.00
AEMEILL PROPERTIES	4670035607	EFT	2/19/2019	\$2,964.00
AEMEILL PROPERTIES	4670035932	EFT	3/19/2019	\$2,964.00
AEMEILL PROPERTIES	4670036245	EFT	4/16/2019	\$2,343.00
AEMEILL PROPERTIES	4670036572	EFT	5/21/2019	\$3,040.00
AEMEILL PROPERTIES	4670036882	EFT	6/18/2019	\$3,140.00
AEMEILL PROPERTIES	4670037164	EFT	7/2/2019	\$493.00
AEMEILL PROPERTIES	4670037376	EFT	7/16/2019	\$2,647.00
AEMEILL PROPERTIES	4670037605	EFT	8/20/2019	\$3,179.00
AEMEILL PROPERTIES	4670037899	EFT	9/17/2019	\$3,173.00
AEMEILL PROPERTIES	4670038168	EFT	9/26/2019	\$60.00
YTD Total For AEMEILL PROPERTIES			Is \$39,943.46	
AFFORDABLE POWER PLAN	120726030	CHECK	11/6/2018	\$468.66
AFFORDABLE POWER PLAN	120728042	CHECK	12/4/2018	\$673.59
AFFORDABLE POWER PLAN	120729748	CHECK	1/8/2019	\$395.69
AFFORDABLE POWER PLAN	120735571	CHECK	4/16/2019	\$155.51
AFFORDABLE POWER PLAN	120736574	CHECK	5/7/2019	\$205.72
AFFORDABLE POWER PLAN	120738398	CHECK	6/4/2019	\$114.28
AFFORDABLE POWER PLAN	120740039	CHECK	7/2/2019	\$191.95
AFFORDABLE POWER PLAN	120741620	CHECK	8/6/2019	\$268.80
AFFORDABLE POWER PLAN	120742686	CHECK	8/20/2019	\$368.09
AFFORDABLE POWER PLAN	120743614	CHECK	9/3/2019	\$784.68
AFFORDABLE POWER PLAN	120745437	CHECK	9/26/2019	\$988.72
YTD Total For AFFORDABLE POWER PLAN			Is \$4,615.69	
AFFORDABLE REALTY INC	467271341	CHECK	2/19/2019	\$251.00
YTD Total For AFFORDABLE REALTY INC			Is \$251.00	
AFFORDABLE RENTALS INC	467274088	CHECK	4/2/2019	\$1,462.00
AFFORDABLE RENTALS INC	467279137	CHECK	7/16/2019	\$2,924.00
AFFORDABLE RENTALS INC	467280225	CHECK	8/20/2019	\$731.00
AFFORDABLE RENTALS INC	467281630	CHECK	9/17/2019	\$731.00
YTD Total For AFFORDABLE RENTALS INC			Is \$5,848.00	
AFFORDABLE UNIFORMS	120740040	CHECK	7/2/2019	\$194.00
YTD Total For AFFORDABLE UNIFORMS			Is \$194.00	
AFIALO GROUP LLC	467265712	CHECK	10/16/2018	\$631.00
AFIALO GROUP LLC	467267162	CHECK	11/20/2018	\$631.00
AFIALO GROUP LLC	467268554	CHECK	12/18/2018	\$631.00
YTD Total For AFIALO GROUP LLC			Is \$1,893.00	
AFLALO GROUP LLC	467269929	CHECK	1/15/2019	\$631.00
AFLALO GROUP LLC	467271342	CHECK	2/19/2019	\$631.00
AFLALO GROUP LLC	467272763	CHECK	3/19/2019	\$631.00
AFLALO GROUP LLC	467274186	CHECK	4/16/2019	\$622.00
AFLALO GROUP LLC	467275667	CHECK	5/21/2019	\$622.00
AFLALO GROUP LLC	467277101	CHECK	6/18/2019	\$622.00
AFLALO GROUP LLC	467278475	CHECK	7/2/2019	\$622.00
AFLALO GROUP LLC	467280226	CHECK	8/20/2019	\$622.00
AFLALO GROUP LLC	467281631	CHECK	9/17/2019	\$622.00
YTD Total For AFLALO GROUP LLC			Is \$5,625.00	
AGAM PATEL	4670034354	EFT	10/16/2018	\$1,294.00
AGAM PATEL	4670034678	EFT	11/20/2018	\$1,294.00
AGAM PATEL	4670034990	EFT	12/18/2018	\$1,294.00
AGAM PATEL	4670035292	EFT	1/15/2019	\$1,294.00
AGAM PATEL	4670035608	EFT	2/19/2019	\$1,294.00
AGAM PATEL	4670035933	EFT	3/19/2019	\$1,298.00
AGAM PATEL	4670036246	EFT	4/16/2019	\$1,296.00

Vendor Name	Payment No	Method	Date	Amount
AGAM PATEL	4670036573	EFT	5/21/2019	\$1,296.00
AGAM PATEL	4670036883	EFT	6/18/2019	\$1,296.00
AGAM PATEL	4670037165	EFT	7/2/2019	\$1,296.00
AGAM PATEL	4670037606	EFT	8/20/2019	\$1,296.00
AGAM PATEL	4670037900	EFT	9/17/2019	\$1,296.00
YTD Total For AGAM PATEL			Is \$15,544.00	
AGAPE MANOR HOME	120726031	CHECK	11/6/2018	\$48.47
YTD Total For AGAPE MANOR HOME			Is \$48.47	
AGAPE PECAN GROVE	467265714	CHECK	10/16/2018	\$25,559.00
AGAPE PECAN GROVE	467267004	CHECK	11/6/2018	\$115.00
AGAPE PECAN GROVE	467267164	CHECK	11/20/2018	\$27,373.00
AGAPE PECAN GROVE	467268458	CHECK	12/4/2018	\$880.00
AGAPE PECAN GROVE	467268556	CHECK	12/18/2018	\$27,613.00
AGAPE PECAN GROVE	467269931	CHECK	1/15/2019	\$27,408.00
AGAPE PECAN GROVE	467271216	CHECK	2/5/2019	\$1,971.00
AGAPE PECAN GROVE	467271344	CHECK	2/19/2019	\$24,864.00
AGAPE PECAN GROVE	467272765	CHECK	3/19/2019	\$24,903.80
AGAPE PECAN GROVE	467274089	CHECK	4/2/2019	\$101.00
YTD Total For AGAPE PECAN GROVE			Is \$160,787.80	
AGAPE PROPERTIES LIMITED	467265715	CHECK	10/16/2018	\$1,394.00
AGAPE PROPERTIES LIMITED	467267165	CHECK	11/20/2018	\$1,197.00
AGAPE PROPERTIES LIMITED	467268557	CHECK	12/18/2018	\$1,197.00
AGAPE PROPERTIES LIMITED	467269932	CHECK	1/15/2019	\$1,197.00
AGAPE PROPERTIES LIMITED	467271345	CHECK	2/19/2019	\$1,167.00
AGAPE PROPERTIES LIMITED	467272766	CHECK	3/19/2019	\$1,182.00
AGAPE PROPERTIES LIMITED	467274187	CHECK	4/16/2019	\$1,182.00
AGAPE PROPERTIES LIMITED	467275668	CHECK	5/21/2019	\$1,196.00
AGAPE PROPERTIES LIMITED	467277102	CHECK	6/18/2019	\$1,196.00
AGAPE PROPERTIES LIMITED	467278476	CHECK	7/2/2019	\$1,196.00
AGAPE PROPERTIES LIMITED	467280227	CHECK	8/20/2019	\$1,196.00
AGAPE PROPERTIES LIMITED	467281632	CHECK	9/17/2019	\$1,196.00
YTD Total For AGAPE PROPERTIES LIMITED			Is \$14,496.00	
AGGIE CHICK & FEED INC	120728816	CHECK	12/18/2018	\$1,603.75
AGGIE CHICK & FEED INC	120731310	CHECK	2/5/2019	\$398.65
AGGIE CHICK & FEED INC	120735572	CHECK	4/16/2019	\$637.49
AGGIE CHICK & FEED INC	120737490	CHECK	5/21/2019	\$514.60
AGGIE CHICK & FEED INC	120742687	CHECK	8/20/2019	\$179.87
AGGIE CHICK & FEED INC	120743615	CHECK	9/3/2019	\$109.90
AGGIE CHICK & FEED INC	120744484	CHECK	9/17/2019	\$299.70
YTD Total For AGGIE CHICK & FEED INC			Is \$3,743.96	
AGM MAIN PARK LP	120737491	CHECK	5/21/2019	\$838.00
AGM MAIN PARK LP	120739145	CHECK	6/18/2019	\$838.00
AGM MAIN PARK LP	120740041	CHECK	7/2/2019	\$838.00
AGM MAIN PARK LP	120740934	CHECK	7/16/2019	\$68.26
AGM MAIN PARK LP	120742688	CHECK	8/20/2019	\$838.00
AGM MAIN PARK LP	120744485	CHECK	9/17/2019	\$864.00
YTD Total For AGM MAIN PARK LP			Is \$4,284.26	
AGNES CHIOMA	467265716	CHECK	10/16/2018	\$1,500.00
AGNES CHIOMA	467267166	CHECK	11/20/2018	\$1,500.00
AGNES CHIOMA	467268558	CHECK	12/18/2018	\$1,950.00
AGNES CHIOMA	467269933	CHECK	1/15/2019	\$1,950.00
AGNES CHIOMA	467271346	CHECK	2/19/2019	\$1,950.00
AGNES CHIOMA	467272767	CHECK	3/19/2019	\$1,950.00
AGNES CHIOMA	467274188	CHECK	4/16/2019	\$1,950.00
AGNES CHIOMA	467275669	CHECK	5/21/2019	\$1,950.00
AGNES CHIOMA	467277103	CHECK	6/18/2019	\$1,950.00
AGNES CHIOMA	467278477	CHECK	7/2/2019	\$1,950.00
AGNES CHIOMA	467280228	CHECK	8/20/2019	\$1,950.00
AGNES CHIOMA	467281633	CHECK	9/17/2019	\$1,950.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AGNES CHIOMA			Is \$22,500.00	
AGUAYO, MARISOL	1200102594	EFT	4/16/2019	\$656.53
YTD Total For AGUAYO, MARISOL			Is \$656.53	
AGUILAR, ISABEL	1200100874	EFT	2/5/2019	\$54.11
AGUILAR, ISABEL	1200106603	EFT	9/26/2019	\$122.00
YTD Total For AGUILAR, ISABEL			Is \$176.11	
AH BELO MANAGEMENT SERVICES	120726032	CHECK	11/6/2018	\$17,761.60
AH BELO MANAGEMENT SERVICES	120727071	CHECK	11/20/2018	\$415.60
AH BELO MANAGEMENT SERVICES	120727072	CHECK	11/20/2018	\$2,396.46
AH BELO MANAGEMENT SERVICES	120727073	CHECK	11/20/2018	\$934.40
AH BELO MANAGEMENT SERVICES	120728043	CHECK	12/4/2018	\$2,411.44
AH BELO MANAGEMENT SERVICES	120728044	CHECK	12/4/2018	\$3,765.00
AH BELO MANAGEMENT SERVICES	120729749	CHECK	1/8/2019	\$166.40
AH BELO MANAGEMENT SERVICES	120729750	CHECK	1/8/2019	\$12,096.94
AH BELO MANAGEMENT SERVICES	120731311	CHECK	2/5/2019	\$493.06
AH BELO MANAGEMENT SERVICES	120731312	CHECK	2/5/2019	\$12,608.88
AH BELO MANAGEMENT SERVICES	120731313	CHECK	2/5/2019	\$2,385.00
AH BELO MANAGEMENT SERVICES	120732296	CHECK	2/19/2019	\$2,453.82
AH BELO MANAGEMENT SERVICES	120732297	CHECK	2/19/2019	\$2,337.46
AH BELO MANAGEMENT SERVICES	120733932	CHECK	3/19/2019	\$2,435.58
AH BELO MANAGEMENT SERVICES	120734812	CHECK	4/2/2019	\$167.30
AH BELO MANAGEMENT SERVICES	120735573	CHECK	4/16/2019	\$1,695.00
AH BELO MANAGEMENT SERVICES	120735574	CHECK	4/16/2019	\$2,771.61
AH BELO MANAGEMENT SERVICES	120736575	CHECK	5/7/2019	\$16,400.93
AH BELO MANAGEMENT SERVICES	120737492	CHECK	5/21/2019	\$1,695.00
AH BELO MANAGEMENT SERVICES	120737493	CHECK	5/21/2019	\$5,726.51
AH BELO MANAGEMENT SERVICES	120738399	CHECK	6/4/2019	\$5,213.54
AH BELO MANAGEMENT SERVICES	120739146	CHECK	6/18/2019	\$2,522.61
AH BELO MANAGEMENT SERVICES	120739147	CHECK	6/18/2019	\$2,509.44
AH BELO MANAGEMENT SERVICES	120740042	CHECK	7/2/2019	\$2,663.76
AH BELO MANAGEMENT SERVICES	120740935	CHECK	7/16/2019	\$380.78
AH BELO MANAGEMENT SERVICES	120741621	CHECK	8/6/2019	\$2,757.60
AH BELO MANAGEMENT SERVICES	120741622	CHECK	8/6/2019	\$5,457.31
AH BELO MANAGEMENT SERVICES	120742689	CHECK	8/20/2019	\$3,075.00
AH BELO MANAGEMENT SERVICES	120742690	CHECK	8/20/2019	\$5,593.21
AH BELO MANAGEMENT SERVICES	120742691	CHECK	8/20/2019	\$464.87
AH BELO MANAGEMENT SERVICES	120743616	CHECK	9/3/2019	\$10,790.13
AH BELO MANAGEMENT SERVICES	120744486	CHECK	9/17/2019	\$8,311.35
AH BELO MANAGEMENT SERVICES	120744487	CHECK	9/17/2019	\$2,385.00
AH BELO MANAGEMENT SERVICES	120745438	CHECK	9/26/2019	\$2,813.69
YTD Total For AH BELO MANAGEMENT SERVICES			Is \$146,056.28	
AHMAD B AHMAD	467265717	CHECK	10/16/2018	\$834.00
AHMAD B AHMAD	467267167	CHECK	11/20/2018	\$834.00
AHMAD B AHMAD	467268559	CHECK	12/18/2018	\$834.00
AHMAD B AHMAD	467269934	CHECK	1/15/2019	\$834.00
AHMAD B AHMAD	467271347	CHECK	2/19/2019	\$834.00
AHMAD B AHMAD	467272768	CHECK	3/19/2019	\$843.00
AHMAD B AHMAD	467274189	CHECK	4/16/2019	\$843.00
AHMAD B AHMAD	467275670	CHECK	5/21/2019	\$843.00
AHMAD B AHMAD	467277104	CHECK	6/18/2019	\$843.00
AHMAD B AHMAD	467278478	CHECK	7/2/2019	\$843.00
AHMAD B AHMAD	467280229	CHECK	8/20/2019	\$843.00
AHMAD B AHMAD	467281634	CHECK	9/17/2019	\$843.00
YTD Total For AHMAD B AHMAD			Is \$10,071.00	
AHMAD, SHANAN	120727074	CHECK	11/20/2018	\$1,430.69
YTD Total For AHMAD, SHANAN			Is \$1,430.69	
AHMED TAHA	4670034355	EFT	10/16/2018	\$1,600.00
AHMED TAHA	4670034679	EFT	11/20/2018	\$1,600.00
AHMED TAHA	4670034991	EFT	12/18/2018	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
AHMED TAHA	4670035293	EFT	1/15/2019	\$1,600.00
AHMED TAHA	4670035609	EFT	2/19/2019	\$1,600.00
AHMED TAHA	4670035934	EFT	3/19/2019	\$1,600.00
AHMED TAHA	4670036247	EFT	4/16/2019	\$1,600.00
AHMED TAHA	4670036574	EFT	5/21/2019	\$1,452.00
AHMED TAHA	4670036884	EFT	6/18/2019	\$1,452.00
AHMED TAHA	4670037166	EFT	7/2/2019	\$1,452.00
AHMED TAHA	4670037607	EFT	8/20/2019	\$1,452.00
AHMED TAHA	4670037901	EFT	9/17/2019	\$1,452.00
YTD Total For AHMED TAHA			Is \$18,460.00	
AI J SCHNEIDER COMPANY	120735575	CHECK	4/16/2019	\$1,015.61
YTD Total For AI J SCHNEIDER COMPANY			Is \$1,015.61	
AIDS ARMS INC	1200098655	EFT	10/16/2018	\$42,987.92
AIDS ARMS INC	1200098932	EFT	11/6/2018	\$159,762.96
AIDS ARMS INC	1200099287	EFT	11/20/2018	\$178,047.30
AIDS ARMS INC	1200099629	EFT	12/4/2018	\$237,733.84
AIDS ARMS INC	1200099920	EFT	12/18/2018	\$48,319.52
AIDS ARMS INC	1200100582	EFT	1/15/2019	\$287,342.40
AIDS ARMS INC	1200100875	EFT	2/5/2019	\$207,080.55
AIDS ARMS INC	1200101246	EFT	2/19/2019	\$154,256.10
AIDS ARMS INC	1200101589	EFT	2/20/2019	\$231,733.54
AIDS ARMS INC	1200101911	EFT	3/19/2019	\$356,590.35
AIDS ARMS INC	1200102282	EFT	4/2/2019	\$234,027.94
AIDS ARMS INC	1200102595	EFT	4/16/2019	\$44,988.49
AIDS ARMS INC	1200102968	EFT	5/7/2019	\$320,821.76
AIDS ARMS INC	1200103737	EFT	6/4/2019	\$105,095.21
AIDS ARMS INC	1200104065	EFT	6/18/2019	\$404,947.73
AIDS ARMS INC	1200104469	EFT	7/2/2019	\$218,649.89
AIDS ARMS INC	1200104818	EFT	7/16/2019	\$239,633.07
AIDS ARMS INC	1200105103	EFT	8/6/2019	\$338,230.00
AIDS ARMS INC	1200105507	EFT	8/20/2019	\$14,094.99
AIDS ARMS INC	1200105899	EFT	9/3/2019	\$242,287.17
AIDS ARMS INC	1200106221	EFT	9/17/2019	\$33,775.22
AIDS ARMS INC	1200106604	EFT	9/26/2019	\$503,387.10
AIDS ARMS INC	120732249	CHECK	2/11/2019	\$0.00
AIDS ARMS INC	120743569	CHECK	8/27/2019	\$0.00
AIDS ARMS INC	120745393	CHECK	9/24/2019	\$0.00
YTD Total For AIDS ARMS INC			Is \$4,603,793.05	
AIDS COALITION FOR EDUCATION	120733179	CHECK	3/5/2019	\$840.00
YTD Total For AIDS COALITION FOR EDUCATION			Is \$840.00	
AIDS HEALTHCARE FOUNDATION	120726033	CHECK	11/6/2018	\$44,184.25
AIDS HEALTHCARE FOUNDATION	120727941	CHECK	11/20/2018	\$5,000.00
AIDS HEALTHCARE FOUNDATION	120728045	CHECK	12/4/2018	\$50,901.67
AIDS HEALTHCARE FOUNDATION	120729751	CHECK	1/8/2019	\$6,897.61
AIDS HEALTHCARE FOUNDATION	120730630	CHECK	1/15/2019	\$4,105.64
AIDS HEALTHCARE FOUNDATION	120731314	CHECK	2/5/2019	\$38,150.29
AIDS HEALTHCARE FOUNDATION	120733070	CHECK	2/20/2019	\$24,320.13
AIDS HEALTHCARE FOUNDATION	120733933	CHECK	3/19/2019	\$12,721.74
AIDS HEALTHCARE FOUNDATION	120734813	CHECK	4/2/2019	\$35,598.43
AIDS HEALTHCARE FOUNDATION	120735576	CHECK	4/16/2019	\$198,743.45
AIDS HEALTHCARE FOUNDATION	120736576	CHECK	5/7/2019	\$1,583.48
AIDS HEALTHCARE FOUNDATION	120738400	CHECK	6/4/2019	\$10,930.63
AIDS HEALTHCARE FOUNDATION	120739148	CHECK	6/18/2019	\$80,167.58
AIDS HEALTHCARE FOUNDATION	120740043	CHECK	7/2/2019	\$7,107.17
AIDS HEALTHCARE FOUNDATION	120740936	CHECK	7/16/2019	\$60,604.44
AIDS HEALTHCARE FOUNDATION	120742692	CHECK	8/20/2019	\$69,429.11
AIDS HEALTHCARE FOUNDATION	120743617	CHECK	9/3/2019	\$65,280.50
YTD Total For AIDS HEALTHCARE FOUNDATION			Is \$715,726.12	
AIDS INTERFAITH NETWORK INC	1200098933	EFT	11/6/2018	\$142,718.61

Vendor Name	Payment No	Method	Date	Amount
AIDS INTERFAITH NETWORK INC	1200099288	EFT	11/20/2018	\$13,030.49
AIDS INTERFAITH NETWORK INC	1200099630	EFT	12/4/2018	\$169,636.80
AIDS INTERFAITH NETWORK INC	1200100280	EFT	1/8/2019	\$165,234.25
AIDS INTERFAITH NETWORK INC	1200100876	EFT	2/5/2019	\$71,426.18
AIDS INTERFAITH NETWORK INC	1200101613	EFT	3/5/2019	\$170,093.01
AIDS INTERFAITH NETWORK INC	1200102283	EFT	4/2/2019	\$151,446.04
AIDS INTERFAITH NETWORK INC	1200102944	EFT	4/18/2019	\$21,916.00
AIDS INTERFAITH NETWORK INC	1200102969	EFT	5/7/2019	\$159,652.82
AIDS INTERFAITH NETWORK INC	1200103364	EFT	5/21/2019	\$15,280.01
AIDS INTERFAITH NETWORK INC	1200103738	EFT	6/4/2019	\$167,899.40
AIDS INTERFAITH NETWORK INC	1200104470	EFT	7/2/2019	\$180,755.70
AIDS INTERFAITH NETWORK INC	1200105104	EFT	8/6/2019	\$162,805.46
AIDS INTERFAITH NETWORK INC	1200105508	EFT	8/20/2019	\$178,461.34
AIDS INTERFAITH NETWORK INC	1200106605	EFT	9/26/2019	\$161,520.06
AIDS INTERFAITH NETWORK INC	120732174	CHECK	2/6/2019	\$106,528.06
YTD Total For AIDS INTERFAITH NETWORK INC			Is \$2,038,404.23	
AIESHA REDMOND	120728046	CHECK	12/4/2018	\$900.00
AIESHA REDMOND	120742693	CHECK	8/20/2019	\$700.00
YTD Total For AIESHA REDMOND			Is \$1,600.00	
AIR MAC INC	120726034	CHECK	11/6/2018	\$186.50
YTD Total For AIR MAC INC			Is \$186.50	
AIR PERFORMANCE SERVICE INC	1200099289	EFT	11/20/2018	\$1,345.00
AIR PERFORMANCE SERVICE INC	1200100583	EFT	1/15/2019	\$6,813.00
AIR PERFORMANCE SERVICE INC	1200101247	EFT	2/19/2019	\$7,700.00
AIR PERFORMANCE SERVICE INC	1200101912	EFT	3/19/2019	\$3,767.00
AIR PERFORMANCE SERVICE INC	1200102596	EFT	4/16/2019	\$932.50
AIR PERFORMANCE SERVICE INC	1200103739	EFT	6/4/2019	\$470.00
AIR PERFORMANCE SERVICE INC	1200105509	EFT	8/20/2019	\$470.00
YTD Total For AIR PERFORMANCE SERVICE INC			Is \$21,497.50	
AIRE DESIGN SYSTEM INC	120728047	CHECK	12/4/2018	\$650.00
AIRE DESIGN SYSTEM INC	120733934	CHECK	3/19/2019	\$312.50
AIRE DESIGN SYSTEM INC	120736577	CHECK	5/7/2019	\$1,375.00
AIRE DESIGN SYSTEM INC	120739149	CHECK	6/18/2019	\$375.00
YTD Total For AIRE DESIGN SYSTEM INC			Is \$2,712.50	
AIRGAS SOUTHWEST	120736578	CHECK	5/7/2019	\$234.74
AIRGAS SOUTHWEST	120739150	CHECK	6/18/2019	\$471.90
YTD Total For AIRGAS SOUTHWEST			Is \$706.64	
AIRPORT ROAD HOTEL PARTNERS LLC	120740937	CHECK	7/16/2019	\$1,059.86
YTD Total For AIRPORT ROAD HOTEL PARTNERS LLC			Is \$1,059.86	
AIRSCAN TECHNOLOGIES	1200099290	EFT	11/20/2018	\$270.00
AIRSCAN TECHNOLOGIES	1200102970	EFT	5/7/2019	\$1,205.00
YTD Total For AIRSCAN TECHNOLOGIES			Is \$1,475.00	
AJAX SIGN CO INC	128017797	CHECK	5/7/2019	\$255.50
YTD Total For AJAX SIGN CO INC			Is \$255.50	
AJOY THOMAS	467265718	CHECK	10/16/2018	\$635.00
AJOY THOMAS	467267168	CHECK	11/20/2018	\$635.00
AJOY THOMAS	467268560	CHECK	12/18/2018	\$635.00
AJOY THOMAS	467269935	CHECK	1/15/2019	\$635.00
AJOY THOMAS	467271348	CHECK	2/19/2019	\$635.00
AJOY THOMAS	467272769	CHECK	3/19/2019	\$635.00
AJOY THOMAS	467274190	CHECK	4/16/2019	\$635.00
AJOY THOMAS	467275671	CHECK	5/21/2019	\$815.00
AJOY THOMAS	467277105	CHECK	6/18/2019	\$725.00
AJOY THOMAS	467279138	CHECK	7/16/2019	\$725.00
AJOY THOMAS	467280230	CHECK	8/20/2019	\$725.00
AJOY THOMAS	467281635	CHECK	9/17/2019	\$725.00
YTD Total For AJOY THOMAS			Is \$8,160.00	
AKARD WALK RESIDENTIAL LLC	467265719	CHECK	10/16/2018	\$918.00
AKARD WALK RESIDENTIAL LLC	467267005	CHECK	11/6/2018	\$1,237.13

Vendor Name	Payment No	Method	Date	Amount
AKARD WALK RESIDENTIAL LLC	467267169	CHECK	11/20/2018	\$2,023.00
AKARD WALK RESIDENTIAL LLC	467268561	CHECK	12/18/2018	\$2,023.00
AKARD WALK RESIDENTIAL LLC	467269936	CHECK	1/15/2019	\$2,023.00
AKARD WALK RESIDENTIAL LLC	467271217	CHECK	2/5/2019	\$1,853.10
AKARD WALK RESIDENTIAL LLC	467271349	CHECK	2/19/2019	\$2,806.00
AKARD WALK RESIDENTIAL LLC	467272770	CHECK	3/19/2019	\$4,574.84
AKARD WALK RESIDENTIAL LLC	467274191	CHECK	4/16/2019	\$3,543.00
AKARD WALK RESIDENTIAL LLC	467275672	CHECK	5/21/2019	\$3,543.00
AKARD WALK RESIDENTIAL LLC	467277106	CHECK	6/18/2019	\$3,421.00
AKARD WALK RESIDENTIAL LLC	467278479	CHECK	7/2/2019	\$2,009.00
AKARD WALK RESIDENTIAL LLC	467279139	CHECK	7/16/2019	\$1,412.00
AKARD WALK RESIDENTIAL LLC	467280231	CHECK	8/20/2019	\$3,415.00
AKARD WALK RESIDENTIAL LLC	467281565	CHECK	9/3/2019	\$298.49
AKARD WALK RESIDENTIAL LLC	467281636	CHECK	9/17/2019	\$3,578.00
YTD Total For AKARD WALK RESIDENTIAL LLC			Is \$38,677.56	
AKBAR ALI	467274090	CHECK	4/2/2019	\$1,869.60
AKBAR ALI	467274192	CHECK	4/16/2019	\$1,716.00
AKBAR ALI	467275673	CHECK	5/21/2019	\$1,716.00
AKBAR ALI	467277107	CHECK	6/18/2019	\$1,716.00
AKBAR ALI	467278480	CHECK	7/2/2019	\$1,716.00
AKBAR ALI	467280232	CHECK	8/20/2019	\$1,716.00
AKBAR ALI	467281637	CHECK	9/17/2019	\$1,716.00
YTD Total For AKBAR ALI			Is \$12,165.60	
AL MERCHANT LMSWACP	1280003797	EFT	10/16/2018	\$690.00
AL MERCHANT LMSWACP	1280003824	EFT	11/20/2018	\$1,030.00
AL MERCHANT LMSWACP	1280003838	EFT	12/18/2018	\$1,140.00
AL MERCHANT LMSWACP	1280003861	EFT	2/5/2019	\$750.00
AL MERCHANT LMSWACP	1280003877	EFT	2/19/2019	\$830.00
AL MERCHANT LMSWACP	1280003890	EFT	3/19/2019	\$370.00
AL MERCHANT LMSWACP	1280003941	EFT	5/21/2019	\$1,000.00
AL MERCHANT LMSWACP	1280003974	EFT	7/2/2019	\$270.00
AL MERCHANT LMSWACP	1280003983	EFT	7/16/2019	\$180.00
AL MERCHANT LMSWACP	1280004004	EFT	8/20/2019	\$870.00
AL MERCHANT LMSWACP	1280004045	EFT	9/26/2019	\$690.00
YTD Total For AL MERCHANT LMSWACP			Is \$7,820.00	
AL3 TECHNOLOGIES LLC	120725226	CHECK	10/16/2018	\$1,950.00
AL3 TECHNOLOGIES LLC	120726035	CHECK	11/6/2018	\$3,787.50
AL3 TECHNOLOGIES LLC	120735577	CHECK	4/16/2019	\$712.50
YTD Total For AL3 TECHNOLOGIES LLC			Is \$6,450.00	
ALABAMA CHILD SUPPORT PAYMENT CENTER	120745310	CHECK	9/20/2019	\$57.69
YTD Total For ALABAMA CHILD SUPPORT PAYMENT CENTER			Is \$57.69	
ALAMO TITLE CO	120732298	CHECK	2/19/2019	\$7,500.00
ALAMO TITLE CO	120740044	CHECK	7/2/2019	\$7,500.00
YTD Total For ALAMO TITLE CO			Is \$15,000.00	
ALANKAR INC	120735578	CHECK	4/16/2019	\$550.02
ALANKAR INC	120739151	CHECK	6/18/2019	\$101.55
ALANKAR INC	120740938	CHECK	7/16/2019	\$274.74
ALANKAR INC	120741623	CHECK	8/6/2019	\$849.24
YTD Total For ALANKAR INC			Is \$1,775.55	
ALBA, JULIE	1200106222	EFT	9/17/2019	\$93.85
YTD Total For ALBA, JULIE			Is \$93.85	
ALBERT GAVALDON	120733180	CHECK	3/5/2019	\$500.00
ALBERT GAVALDON	120733935	CHECK	3/19/2019	\$800.00
ALBERT GAVALDON	120734814	CHECK	4/2/2019	\$1,050.00
ALBERT GAVALDON	120736579	CHECK	5/7/2019	\$750.00
YTD Total For ALBERT GAVALDON			Is \$3,100.00	
ALBERT J PATTERSON	120745439	CHECK	9/26/2019	\$250.00
YTD Total For ALBERT J PATTERSON			Is \$250.00	
ALBERT SAENZ	120734815	CHECK	4/2/2019	\$44,787.15

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALBERT SAENZ			Is \$44,787.15	
ALBESS INVESTMENT	120731315	CHECK	2/5/2019	\$1,800.00
YTD Total For ALBESS INVESTMENT			Is \$1,800.00	
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200102971	EFT	5/7/2019	\$124.38
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200105510	EFT	8/20/2019	\$412.10
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200105900	EFT	9/3/2019	\$729.58
YTD Total For ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO			Is \$1,266.06	
ALCOHOL TESTING ALLIANCE	120741624	CHECK	8/6/2019	\$555.00
YTD Total For ALCOHOL TESTING ALLIANCE			Is \$555.00	
ALDEN SHORT INC	120727075	CHECK	11/20/2018	\$845.00
ALDEN SHORT INC	120728817	CHECK	12/18/2018	\$845.00
YTD Total For ALDEN SHORT INC			Is \$1,690.00	
ALDEN TORCH FINANCIAL LLC	120728818	CHECK	12/18/2018	\$547.60
ALDEN TORCH FINANCIAL LLC	120730631	CHECK	1/15/2019	\$547.60
ALDEN TORCH FINANCIAL LLC	120732299	CHECK	2/19/2019	\$1,816.00
ALDEN TORCH FINANCIAL LLC	120732300	CHECK	2/19/2019	\$547.60
ALDEN TORCH FINANCIAL LLC	120733936	CHECK	3/19/2019	\$547.60
ALDEN TORCH FINANCIAL LLC	120735579	CHECK	4/16/2019	\$547.60
ALDEN TORCH FINANCIAL LLC	120738227	CHECK	5/24/2019	\$547.60
ALDEN TORCH FINANCIAL LLC	120740826	CHECK	7/12/2019	\$547.60
ALDEN TORCH FINANCIAL LLC	120740939	CHECK	7/16/2019	\$547.60
ALDEN TORCH FINANCIAL LLC	120742694	CHECK	8/20/2019	\$547.60
ALDEN TORCH FINANCIAL LLC	120743618	CHECK	9/3/2019	\$919.00
ALDEN TORCH FINANCIAL LLC	120744488	CHECK	9/17/2019	\$547.60
ALDEN TORCH FINANCIAL LLC	120745440	CHECK	9/26/2019	\$1,276.20
ALDEN TORCH FINANCIAL LLC	467265720	CHECK	10/16/2018	\$10,720.00
ALDEN TORCH FINANCIAL LLC	467267170	CHECK	11/20/2018	\$11,123.00
ALDEN TORCH FINANCIAL LLC	467267171	CHECK	11/20/2018	\$1,773.28
ALDEN TORCH FINANCIAL LLC	467268459	CHECK	12/4/2018	\$1,278.00
ALDEN TORCH FINANCIAL LLC	467268460	CHECK	12/4/2018	\$2,056.00
ALDEN TORCH FINANCIAL LLC	467268562	CHECK	12/18/2018	\$700.00
ALDEN TORCH FINANCIAL LLC	467268563	CHECK	12/18/2018	\$12,098.00
ALDEN TORCH FINANCIAL LLC	467268564	CHECK	12/18/2018	\$6,570.00
ALDEN TORCH FINANCIAL LLC	467269937	CHECK	1/15/2019	\$5,395.00
ALDEN TORCH FINANCIAL LLC	467269938	CHECK	1/15/2019	\$12,098.00
ALDEN TORCH FINANCIAL LLC	467269939	CHECK	1/15/2019	\$700.00
ALDEN TORCH FINANCIAL LLC	467271350	CHECK	2/19/2019	\$4,940.00
ALDEN TORCH FINANCIAL LLC	467271351	CHECK	2/19/2019	\$12,877.00
ALDEN TORCH FINANCIAL LLC	467271352	CHECK	2/19/2019	\$700.00
ALDEN TORCH FINANCIAL LLC	467271353	CHECK	2/19/2019	\$17,673.00
ALDEN TORCH FINANCIAL LLC	467272644	CHECK	2/20/2019	\$7,756.00
ALDEN TORCH FINANCIAL LLC	467272646	CHECK	2/25/2019	\$12,590.30
ALDEN TORCH FINANCIAL LLC	467272771	CHECK	3/19/2019	\$18,032.00
ALDEN TORCH FINANCIAL LLC	467272772	CHECK	3/19/2019	\$700.00
ALDEN TORCH FINANCIAL LLC	467272773	CHECK	3/19/2019	\$12,285.00
ALDEN TORCH FINANCIAL LLC	467272774	CHECK	3/19/2019	\$6,162.00
ALDEN TORCH FINANCIAL LLC	467274091	CHECK	4/2/2019	\$108.00
ALDEN TORCH FINANCIAL LLC	467274193	CHECK	4/16/2019	\$700.00
ALDEN TORCH FINANCIAL LLC	467274194	CHECK	4/16/2019	\$12,493.00
ALDEN TORCH FINANCIAL LLC	467274195	CHECK	4/16/2019	\$8,061.00
ALDEN TORCH FINANCIAL LLC	467274196	CHECK	4/16/2019	\$17,391.68
ALDEN TORCH FINANCIAL LLC	467275523	CHECK	5/7/2019	\$153.00
ALDEN TORCH FINANCIAL LLC	467275524	CHECK	5/7/2019	\$3,647.20
ALDEN TORCH FINANCIAL LLC	467275674	CHECK	5/21/2019	\$2,797.00
ALDEN TORCH FINANCIAL LLC	467275675	CHECK	5/21/2019	\$14,329.00
ALDEN TORCH FINANCIAL LLC	467275676	CHECK	5/21/2019	\$7,863.00
ALDEN TORCH FINANCIAL LLC	467275677	CHECK	5/21/2019	\$17,317.10
ALDEN TORCH FINANCIAL LLC	467277001	CHECK	6/4/2019	\$388.00
ALDEN TORCH FINANCIAL LLC	467277002	CHECK	6/4/2019	\$172.00

Vendor Name	Payment No	Method	Date	Amount
ALDEN TORCH FINANCIAL LLC	467277108	CHECK	6/18/2019	\$23,210.30
ALDEN TORCH FINANCIAL LLC	467277109	CHECK	6/18/2019	\$1,399.00
ALDEN TORCH FINANCIAL LLC	467277110	CHECK	6/18/2019	\$16,037.00
ALDEN TORCH FINANCIAL LLC	467277111	CHECK	6/18/2019	\$8,788.00
ALDEN TORCH FINANCIAL LLC	467278481	CHECK	7/2/2019	\$700.00
ALDEN TORCH FINANCIAL LLC	467278482	CHECK	7/2/2019	\$9,292.00
ALDEN TORCH FINANCIAL LLC	467278483	CHECK	7/2/2019	\$12,401.00
ALDEN TORCH FINANCIAL LLC	467278484	CHECK	7/2/2019	\$2,987.00
ALDEN TORCH FINANCIAL LLC	467279140	CHECK	7/16/2019	\$11,920.00
ALDEN TORCH FINANCIAL LLC	467279141	CHECK	7/16/2019	\$699.00
ALDEN TORCH FINANCIAL LLC	467279142	CHECK	7/16/2019	\$5,801.00
ALDEN TORCH FINANCIAL LLC	467279143	CHECK	7/16/2019	\$4,524.00
ALDEN TORCH FINANCIAL LLC	467280052	CHECK	8/6/2019	\$1,610.00
ALDEN TORCH FINANCIAL LLC	467280053	CHECK	8/6/2019	\$1,912.00
ALDEN TORCH FINANCIAL LLC	467280233	CHECK	8/20/2019	\$1,399.00
ALDEN TORCH FINANCIAL LLC	467280234	CHECK	8/20/2019	\$9,105.00
ALDEN TORCH FINANCIAL LLC	467280235	CHECK	8/20/2019	\$16,219.00
ALDEN TORCH FINANCIAL LLC	467280236	CHECK	8/20/2019	\$16,041.00
ALDEN TORCH FINANCIAL LLC	467281566	CHECK	9/3/2019	\$86.00
ALDEN TORCH FINANCIAL LLC	467281567	CHECK	9/3/2019	\$182.00
ALDEN TORCH FINANCIAL LLC	467281638	CHECK	9/17/2019	\$16,225.00
ALDEN TORCH FINANCIAL LLC	467281639	CHECK	9/17/2019	\$1,260.00
ALDEN TORCH FINANCIAL LLC	467281640	CHECK	9/17/2019	\$9,074.00
ALDEN TORCH FINANCIAL LLC	467282967	CHECK	9/26/2019	\$116.00
YTD Total For ALDEN TORCH FINANCIAL LLC			Is \$424,121.06	
ALDINGER CO INC	1200099631	EFT	12/4/2018	\$195.00
ALDINGER CO INC	1200100878	EFT	2/5/2019	\$312.00
ALDINGER CO INC	1200101913	EFT	3/19/2019	\$2,214.00
ALDINGER CO INC	1200102597	EFT	4/16/2019	\$2,535.00
ALDINGER CO INC	1200102972	EFT	5/7/2019	\$329.00
ALDINGER CO INC	1200103365	EFT	5/21/2019	\$194.00
ALDINGER CO INC	1200103740	EFT	6/4/2019	\$43.00
ALDINGER CO INC	1200106223	EFT	9/17/2019	\$9,211.00
ALDINGER CO INC	1200106606	EFT	9/26/2019	\$3,301.00
YTD Total For ALDINGER CO INC			Is \$18,334.00	
ALEC L CZITROM	120726036	CHECK	11/6/2018	\$900.00
ALEC L CZITROM	120727076	CHECK	11/20/2018	\$400.00
ALEC L CZITROM	120728048	CHECK	12/4/2018	\$400.00
ALEC L CZITROM	120729752	CHECK	1/8/2019	\$400.00
ALEC L CZITROM	120731316	CHECK	2/5/2019	\$700.00
ALEC L CZITROM	120732301	CHECK	2/19/2019	\$650.00
ALEC L CZITROM	120733181	CHECK	3/5/2019	\$200.00
ALEC L CZITROM	120733937	CHECK	3/19/2019	\$550.00
ALEC L CZITROM	120734816	CHECK	4/2/2019	\$200.00
ALEC L CZITROM	120737494	CHECK	5/21/2019	\$300.00
ALEC L CZITROM	120741625	CHECK	8/6/2019	\$850.00
ALEC L CZITROM	120742695	CHECK	8/20/2019	\$400.00
ALEC L CZITROM	120745441	CHECK	9/26/2019	\$600.00
YTD Total For ALEC L CZITROM			Is \$6,550.00	
ALEJANDRO VALDEZ	120726037	CHECK	11/6/2018	\$4,600.02
ALEJANDRO VALDEZ	120731317	CHECK	2/5/2019	\$2,600.01
ALEJANDRO VALDEZ	120733938	CHECK	3/19/2019	\$6,701.00
YTD Total For ALEJANDRO VALDEZ			Is \$13,901.03	
ALEJO MEDINA	467265721	CHECK	10/16/2018	\$1,305.00
ALEJO MEDINA	467267172	CHECK	11/20/2018	\$1,305.00
ALEJO MEDINA	467268565	CHECK	12/18/2018	\$1,305.00
ALEJO MEDINA	467269940	CHECK	1/15/2019	\$1,305.00
ALEJO MEDINA	467271354	CHECK	2/19/2019	\$1,305.00
ALEJO MEDINA	467272775	CHECK	3/19/2019	\$1,305.00

Vendor Name	Payment No	Method	Date	Amount
ALEJO MEDINA	467274197	CHECK	4/16/2019	\$1,305.00
ALEJO MEDINA	467275678	CHECK	5/21/2019	\$1,305.00
ALEJO MEDINA	467277112	CHECK	6/18/2019	\$1,305.00
ALEJO MEDINA	467279144	CHECK	7/16/2019	\$1,305.00
ALEJO MEDINA	467280237	CHECK	8/20/2019	\$1,305.00
ALEJO MEDINA	467281641	CHECK	9/17/2019	\$1,305.00
YTD Total For ALEJO MEDINA			Is \$15,660.00	
ALEKA HARVEY	120742696	CHECK	8/20/2019	\$500.00
YTD Total For ALEKA HARVEY			Is \$500.00	
ALEMU TEMESGEN	467265722	CHECK	10/16/2018	\$285.00
ALEMU TEMESGEN	467267173	CHECK	11/20/2018	\$285.00
ALEMU TEMESGEN	467268566	CHECK	12/18/2018	\$507.00
ALEMU TEMESGEN	467269941	CHECK	1/15/2019	\$364.00
ALEMU TEMESGEN	467271355	CHECK	2/19/2019	\$364.00
ALEMU TEMESGEN	467272776	CHECK	3/19/2019	\$364.00
ALEMU TEMESGEN	467274198	CHECK	4/16/2019	\$507.00
ALEMU TEMESGEN	467275679	CHECK	5/21/2019	\$507.00
ALEMU TEMESGEN	467277113	CHECK	6/18/2019	\$507.00
ALEMU TEMESGEN	467279145	CHECK	7/16/2019	\$507.00
ALEMU TEMESGEN	467280238	CHECK	8/20/2019	\$507.00
ALEMU TEMESGEN	467281642	CHECK	9/17/2019	\$507.00
YTD Total For ALEMU TEMESGEN			Is \$5,211.00	
ALERT 360	120733939	CHECK	3/19/2019	\$96.96
ALERT 360	120735580	CHECK	4/16/2019	\$32.32
ALERT 360	120739152	CHECK	6/18/2019	\$96.96
ALERT 360	120741626	CHECK	8/6/2019	\$32.32
YTD Total For ALERT 360			Is \$258.56	
ALESHA SMITH	467281568	CHECK	9/3/2019	\$236.00
ALESHA SMITH	467281643	CHECK	9/17/2019	\$59.00
YTD Total For ALESHA SMITH			Is \$295.00	
ALESHIA HALL	467275525	CHECK	5/7/2019	\$59.00
ALESHIA HALL	467275680	CHECK	5/21/2019	\$59.00
ALESHIA HALL	467277114	CHECK	6/18/2019	\$72.00
ALESHIA HALL	467279146	CHECK	7/16/2019	\$72.00
YTD Total For ALESHIA HALL			Is \$262.00	
ALESSIA DAVIS	467277003	CHECK	6/4/2019	\$178.00
ALESSIA DAVIS	467277115	CHECK	6/18/2019	\$89.00
ALESSIA DAVIS	467279147	CHECK	7/16/2019	\$89.00
ALESSIA DAVIS	467280239	CHECK	8/20/2019	\$89.00
ALESSIA DAVIS	467281644	CHECK	9/17/2019	\$89.00
YTD Total For ALESSIA DAVIS			Is \$534.00	
ALETHEA K NASH	467279148	CHECK	7/16/2019	\$102.00
ALETHEA K NASH	467280240	CHECK	8/20/2019	\$34.00
ALETHEA K NASH	467281645	CHECK	9/17/2019	\$34.00
YTD Total For ALETHEA K NASH			Is \$170.00	
ALETTER INC	1200101248	EFT	2/19/2019	\$225.00
YTD Total For ALETTER INC			Is \$225.00	
ALEX WILLIAMS	120727077	CHECK	11/20/2018	\$3,200.00
ALEX WILLIAMS	120728819	CHECK	12/18/2018	\$1,600.00
ALEX WILLIAMS	120730632	CHECK	1/15/2019	\$1,600.00
ALEX WILLIAMS	120732302	CHECK	2/19/2019	\$1,600.00
ALEX WILLIAMS	120733940	CHECK	3/19/2019	\$1,600.00
ALEX WILLIAMS	120735581	CHECK	4/16/2019	\$1,600.00
ALEX WILLIAMS	120738228	CHECK	5/24/2019	\$1,611.72
ALEX WILLIAMS	120740827	CHECK	7/12/2019	\$1,605.86
ALEX WILLIAMS	120740940	CHECK	7/16/2019	\$1,605.86
ALEX WILLIAMS	120742697	CHECK	8/20/2019	\$1,605.86
ALEX WILLIAMS	120744489	CHECK	9/17/2019	\$1,605.86
YTD Total For ALEX WILLIAMS			Is \$19,235.16	

Vendor Name	Payment No	Method	Date	Amount
ALEXANDER NGUYEN	120725227	CHECK	10/16/2018	\$1,500.00
ALEXANDER NGUYEN	120729753	CHECK	1/8/2019	\$500.00
ALEXANDER NGUYEN	120736580	CHECK	5/7/2019	\$1,165.00
ALEXANDER NGUYEN	120737495	CHECK	5/21/2019	\$1,305.00
ALEXANDER NGUYEN	120740941	CHECK	7/16/2019	\$500.00
YTD Total For ALEXANDER NGUYEN			Is \$4,970.00	
ALEXANDER RIVERA	120726038	CHECK	11/6/2018	\$1,100.00
ALEXANDER RIVERA	120727078	CHECK	11/20/2018	\$660.00
ALEXANDER RIVERA	120728049	CHECK	12/4/2018	\$1,265.00
ALEXANDER RIVERA	120729754	CHECK	1/8/2019	\$1,925.00
ALEXANDER RIVERA	120730633	CHECK	1/15/2019	\$1,815.00
ALEXANDER RIVERA	120731318	CHECK	2/5/2019	\$1,925.00
ALEXANDER RIVERA	120732303	CHECK	2/19/2019	\$880.00
ALEXANDER RIVERA	120733941	CHECK	3/19/2019	\$2,640.00
ALEXANDER RIVERA	120734817	CHECK	4/2/2019	\$1,182.50
ALEXANDER RIVERA	120735582	CHECK	4/16/2019	\$1,100.00
ALEXANDER RIVERA	120736581	CHECK	5/7/2019	\$2,365.00
ALEXANDER RIVERA	120737496	CHECK	5/21/2019	\$1,100.00
ALEXANDER RIVERA	120738401	CHECK	6/4/2019	\$1,760.00
ALEXANDER RIVERA	120739153	CHECK	6/18/2019	\$880.00
ALEXANDER RIVERA	120740045	CHECK	7/2/2019	\$1,430.00
ALEXANDER RIVERA	120740942	CHECK	7/16/2019	\$1,540.00
ALEXANDER RIVERA	120741627	CHECK	8/6/2019	\$1,100.00
ALEXANDER RIVERA	120744490	CHECK	9/17/2019	\$1,100.00
ALEXANDER RIVERA	120745442	CHECK	9/26/2019	\$2,640.00
YTD Total For ALEXANDER RIVERA			Is \$28,407.50	
ALEXANDER-HOLLY, PATRIECE D	1280003825	EFT	11/20/2018	\$462.72
ALEXANDER-HOLLY, PATRIECE D	1280003920	EFT	5/7/2019	\$253.31
ALEXANDER-HOLLY, PATRIECE D	1280004005	EFT	8/20/2019	\$469.49
YTD Total For ALEXANDER-HOLLY, PATRIECE D			Is \$1,185.52	
ALEXANDRA REYES	120725228	CHECK	10/16/2018	\$76.06
ALEXANDRA REYES	120739154	CHECK	6/18/2019	\$37.75
YTD Total For ALEXANDRA REYES			Is \$113.81	
ALEXANDRA WILLIAMS	120739155	CHECK	6/18/2019	\$675.98
YTD Total For ALEXANDRA WILLIAMS			Is \$675.98	
ALEXIS CASIANO	120731319	CHECK	2/5/2019	\$1,600.00
YTD Total For ALEXIS CASIANO			Is \$1,600.00	
ALEXUS D WILLIAMS	467274199	CHECK	4/16/2019	\$96.00
ALEXUS D WILLIAMS	467275681	CHECK	5/21/2019	\$48.00
ALEXUS D WILLIAMS	467277116	CHECK	6/18/2019	\$48.00
ALEXUS D WILLIAMS	467279149	CHECK	7/16/2019	\$48.00
ALEXUS D WILLIAMS	467280241	CHECK	8/20/2019	\$48.00
ALEXUS D WILLIAMS	467281646	CHECK	9/17/2019	\$48.00
YTD Total For ALEXUS D WILLIAMS			Is \$336.00	
ALFONSE MENDEZ	120725229	CHECK	10/16/2018	\$4,650.00
ALFONSE MENDEZ	120726039	CHECK	11/6/2018	\$5,400.00
ALFONSE MENDEZ	120727079	CHECK	11/20/2018	\$2,200.00
ALFONSE MENDEZ	120728050	CHECK	12/4/2018	\$7,350.00
ALFONSE MENDEZ	120728820	CHECK	12/18/2018	\$6,300.00
ALFONSE MENDEZ	120729755	CHECK	1/8/2019	\$3,150.00
ALFONSE MENDEZ	120730634	CHECK	1/15/2019	\$6,650.00
ALFONSE MENDEZ	120731320	CHECK	2/5/2019	\$11,675.00
ALFONSE MENDEZ	120732304	CHECK	2/19/2019	\$3,600.00
ALFONSE MENDEZ	120733182	CHECK	3/5/2019	\$3,850.00
ALFONSE MENDEZ	120733942	CHECK	3/19/2019	\$3,150.00
ALFONSE MENDEZ	120734818	CHECK	4/2/2019	\$8,950.00
ALFONSE MENDEZ	120735583	CHECK	4/16/2019	\$6,000.00
ALFONSE MENDEZ	120736582	CHECK	5/7/2019	\$7,350.00
ALFONSE MENDEZ	120737497	CHECK	5/21/2019	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
ALFONSE MENDEZ	120738402	CHECK	6/4/2019	\$5,900.00
ALFONSE MENDEZ	120739156	CHECK	6/18/2019	\$3,300.00
ALFONSE MENDEZ	120739890	CHECK	6/20/2019	\$400.00
ALFONSE MENDEZ	120740046	CHECK	7/2/2019	\$4,700.00
ALFONSE MENDEZ	120740943	CHECK	7/16/2019	\$4,300.00
ALFONSE MENDEZ	120741628	CHECK	8/6/2019	\$6,150.00
ALFONSE MENDEZ	120743619	CHECK	9/3/2019	\$1,800.00
ALFONSE MENDEZ	120744491	CHECK	9/17/2019	\$1,000.00
YTD Total For ALFONSE MENDEZ			Is \$110,225.00	
ALFRED G GILBERTSON JR	1200099632	EFT	12/4/2018	\$2,500.00
ALFRED G GILBERTSON JR	1200099921	EFT	12/18/2018	\$2,500.00
ALFRED G GILBERTSON JR	1200100584	EFT	1/15/2019	\$1,100.00
ALFRED G GILBERTSON JR	1200100879	EFT	2/5/2019	\$500.00
ALFRED G GILBERTSON JR	1200101614	EFT	3/5/2019	\$1,600.00
ALFRED G GILBERTSON JR	1200101914	EFT	3/19/2019	\$250.00
ALFRED G GILBERTSON JR	1200103366	EFT	5/21/2019	\$1,300.00
ALFRED G GILBERTSON JR	1200104471	EFT	7/2/2019	\$900.00
ALFRED G GILBERTSON JR	1200105105	EFT	8/6/2019	\$1,800.00
ALFRED G GILBERTSON JR	1200105511	EFT	8/20/2019	\$1,100.00
ALFRED G GILBERTSON JR	1200105901	EFT	9/3/2019	\$500.00
ALFRED G GILBERTSON JR	1200106224	EFT	9/17/2019	\$500.00
YTD Total For ALFRED G GILBERTSON JR			Is \$14,550.00	
ALFRED JOHNSON	467265723	CHECK	10/16/2018	\$827.00
ALFRED JOHNSON	467267174	CHECK	11/20/2018	\$827.00
ALFRED JOHNSON	467268567	CHECK	12/18/2018	\$827.00
ALFRED JOHNSON	467269942	CHECK	1/15/2019	\$827.00
ALFRED JOHNSON	467271356	CHECK	2/19/2019	\$827.00
ALFRED JOHNSON	467272777	CHECK	3/19/2019	\$827.00
ALFRED JOHNSON	467274200	CHECK	4/16/2019	\$827.00
ALFRED JOHNSON	467275682	CHECK	5/21/2019	\$901.00
ALFRED JOHNSON	467277117	CHECK	6/18/2019	\$901.00
ALFRED JOHNSON	467278485	CHECK	7/2/2019	\$901.00
ALFRED JOHNSON	467280242	CHECK	8/20/2019	\$901.00
ALFRED JOHNSON	467281647	CHECK	9/17/2019	\$901.00
YTD Total For ALFRED JOHNSON			Is \$10,294.00	
ALFREDO & CONNIE CAMACHO	120745443	CHECK	9/26/2019	\$75.00
YTD Total For ALFREDO & CONNIE CAMACHO			Is \$75.00	
ALFREDO LEON	120725230	CHECK	10/16/2018	\$770.00
ALFREDO LEON	120733943	CHECK	3/19/2019	\$1,210.00
ALFREDO LEON	120739157	CHECK	6/18/2019	\$880.00
YTD Total For ALFREDO LEON			Is \$2,860.00	
ALI ALZAIDI	467265724	CHECK	10/16/2018	\$43.00
YTD Total For ALI ALZAIDI			Is \$43.00	
ALI HASSIMAN	120728051	CHECK	12/4/2018	\$43.92
YTD Total For ALI HASSIMAN			Is \$43.92	
ALI KHAN & BUSHRA KHAN	467265725	CHECK	10/16/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467267175	CHECK	11/20/2018	\$624.00
ALI KHAN & BUSHRA KHAN	467268568	CHECK	12/18/2018	\$351.00
ALI KHAN & BUSHRA KHAN	467269943	CHECK	1/15/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467271357	CHECK	2/19/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467272778	CHECK	3/19/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467274201	CHECK	4/16/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467275683	CHECK	5/21/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467277118	CHECK	6/18/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467278486	CHECK	7/2/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467280243	CHECK	8/20/2019	\$351.00
ALI KHAN & BUSHRA KHAN	467281648	CHECK	9/17/2019	\$351.00
YTD Total For ALI KHAN & BUSHRA KHAN			Is \$4,758.00	
ALI, AHSAN	1200100255	EFT	12/18/2018	\$332.11

Vendor Name	Payment No	Method	Date	Amount
ALI, AHSAN	1200100585	EFT	1/15/2019	\$55.00
ALI, AHSAN	1200105106	EFT	8/6/2019	\$40.00
YTD Total For ALI, AHSAN			Is \$427.11	
ALICE CHARALES	467281649	CHECK	9/17/2019	\$3,734.60
YTD Total For ALICE CHARALES			Is \$3,734.60	
ALICE R HAWKINS	467265726	CHECK	10/16/2018	\$636.00
ALICE R HAWKINS	467267176	CHECK	11/20/2018	\$1,111.00
ALICE R HAWKINS	467268569	CHECK	12/18/2018	\$1,111.00
ALICE R HAWKINS	467269944	CHECK	1/15/2019	\$1,111.00
ALICE R HAWKINS	467271358	CHECK	2/19/2019	\$1,111.00
ALICE R HAWKINS	467272779	CHECK	3/19/2019	\$1,111.00
ALICE R HAWKINS	467274202	CHECK	4/16/2019	\$1,111.00
ALICE R HAWKINS	467275684	CHECK	5/21/2019	\$1,111.00
ALICE R HAWKINS	467277119	CHECK	6/18/2019	\$601.00
ALICE R HAWKINS	467278487	CHECK	7/2/2019	\$601.00
YTD Total For ALICE R HAWKINS			Is \$9,615.00	
ALICE R JACKSON	467265727	CHECK	10/16/2018	\$459.00
ALICE R JACKSON	467267177	CHECK	11/20/2018	\$459.00
ALICE R JACKSON	467268570	CHECK	12/18/2018	\$398.00
ALICE R JACKSON	467269945	CHECK	1/15/2019	\$528.00
ALICE R JACKSON	467271359	CHECK	2/19/2019	\$259.00
ALICE R JACKSON	467272780	CHECK	3/19/2019	\$428.00
ALICE R JACKSON	467274203	CHECK	4/16/2019	\$428.00
ALICE R JACKSON	467275685	CHECK	5/21/2019	\$1,372.00
ALICE R JACKSON	467277120	CHECK	6/18/2019	\$900.00
ALICE R JACKSON	467279150	CHECK	7/16/2019	\$900.00
ALICE R JACKSON	467280244	CHECK	8/20/2019	\$900.00
ALICE R JACKSON	467281650	CHECK	9/17/2019	\$900.00
YTD Total For ALICE R JACKSON			Is \$7,931.00	
ALICIA KING	467265728	CHECK	10/16/2018	\$99.00
ALICIA KING	467267178	CHECK	11/20/2018	\$99.00
ALICIA KING	467268571	CHECK	12/18/2018	\$99.00
ALICIA KING	467269946	CHECK	1/15/2019	\$99.00
ALICIA KING	467271360	CHECK	2/19/2019	\$99.00
ALICIA KING	467279151	CHECK	7/16/2019	\$168.37
ALICIA KING	467280245	CHECK	8/20/2019	\$50.00
ALICIA KING	467281651	CHECK	9/17/2019	\$50.00
YTD Total For ALICIA KING			Is \$763.37	
ALICIA A BARNES	467280246	CHECK	8/20/2019	\$164.00
ALICIA A BARNES	467281652	CHECK	9/17/2019	\$164.00
YTD Total For ALICIA A BARNES			Is \$328.00	
ALICIA A ZEHR	467265729	CHECK	10/16/2018	\$157.00
ALICIA A ZEHR	467267179	CHECK	11/20/2018	\$157.00
ALICIA A ZEHR	467268572	CHECK	12/18/2018	\$157.00
ALICIA A ZEHR	467269947	CHECK	1/15/2019	\$157.00
ALICIA A ZEHR	467271361	CHECK	2/19/2019	\$157.00
ALICIA A ZEHR	467272781	CHECK	3/19/2019	\$157.00
ALICIA A ZEHR	467274204	CHECK	4/16/2019	\$157.00
ALICIA A ZEHR	467275686	CHECK	5/21/2019	\$157.00
ALICIA A ZEHR	467277121	CHECK	6/18/2019	\$157.00
ALICIA A ZEHR	467279152	CHECK	7/16/2019	\$157.00
ALICIA A ZEHR	467280247	CHECK	8/20/2019	\$124.00
ALICIA A ZEHR	467281653	CHECK	9/17/2019	\$124.00
YTD Total For ALICIA A ZEHR			Is \$1,818.00	
ALICIA HALL	467275687	CHECK	5/21/2019	\$208.00
ALICIA HALL	467277122	CHECK	6/18/2019	\$104.00
ALICIA HALL	467279153	CHECK	7/16/2019	\$104.00
ALICIA HALL	467280248	CHECK	8/20/2019	\$104.00
ALICIA HALL	467281654	CHECK	9/17/2019	\$104.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALICIA HALL			Is \$624.00	
ALICIA HONORE	467265730	CHECK	10/16/2018	\$33.00
ALICIA HONORE	467267180	CHECK	11/20/2018	\$33.00
ALICIA HONORE	467268573	CHECK	12/18/2018	\$33.00
ALICIA HONORE	467269948	CHECK	1/15/2019	\$33.00
ALICIA HONORE	467271362	CHECK	2/19/2019	\$33.00
ALICIA HONORE	467272782	CHECK	3/19/2019	\$33.00
ALICIA HONORE	467274205	CHECK	4/16/2019	\$33.00
ALICIA HONORE	467275688	CHECK	5/21/2019	\$33.00
ALICIA HONORE	467277123	CHECK	6/18/2019	\$33.00
ALICIA HONORE	467279154	CHECK	7/16/2019	\$42.00
ALICIA HONORE	467280249	CHECK	8/20/2019	\$42.00
ALICIA HONORE	467281655	CHECK	9/17/2019	\$42.00
YTD Total For ALICIA HONORE			Is \$423.00	
ALICIA MURRAY	120744492	CHECK	9/17/2019	\$1,841.28
ALICIA MURRAY	120745444	CHECK	9/26/2019	\$920.64
YTD Total For ALICIA MURRAY			Is \$2,761.92	
ALICIA N ANDERSON	467271218	CHECK	2/5/2019	\$274.00
ALICIA N ANDERSON	467271363	CHECK	2/19/2019	\$137.00
ALICIA N ANDERSON	467272783	CHECK	3/19/2019	\$149.00
ALICIA N ANDERSON	467274206	CHECK	4/16/2019	\$149.00
ALICIA N ANDERSON	467275689	CHECK	5/21/2019	\$149.00
ALICIA N ANDERSON	467277124	CHECK	6/18/2019	\$149.00
ALICIA N ANDERSON	467279155	CHECK	7/16/2019	\$149.00
ALICIA N ANDERSON	467280250	CHECK	8/20/2019	\$149.00
ALICIA N ANDERSON	467281656	CHECK	9/17/2019	\$149.00
YTD Total For ALICIA N ANDERSON			Is \$1,454.00	
ALINA ASSESSMENT SERVICES PLLC	120728052	CHECK	12/4/2018	\$6,533.50
YTD Total For ALINA ASSESSMENT SERVICES PLLC			Is \$6,533.50	
ALISA KRIEG	120734819	CHECK	4/2/2019	\$800.00
YTD Total For ALISA KRIEG			Is \$800.00	
ALISA SIGLER	467281569	CHECK	9/3/2019	\$114.80
ALISA SIGLER	467281657	CHECK	9/17/2019	\$42.00
YTD Total For ALISA SIGLER			Is \$156.80	
ALISHA DONYELL SMITH	467265731	CHECK	10/16/2018	\$37.00
YTD Total For ALISHA DONYELL SMITH			Is \$37.00	
ALISHBA HOMES LLC	467265732	CHECK	10/16/2018	\$3,998.77
ALISHBA HOMES LLC	467267181	CHECK	11/20/2018	\$1,481.00
ALISHBA HOMES LLC	467268574	CHECK	12/18/2018	\$1,481.00
ALISHBA HOMES LLC	467269949	CHECK	1/15/2019	\$1,481.00
ALISHBA HOMES LLC	467271364	CHECK	2/19/2019	\$1,556.00
ALISHBA HOMES LLC	467272784	CHECK	3/19/2019	\$1,556.00
ALISHBA HOMES LLC	467274207	CHECK	4/16/2019	\$1,556.00
ALISHBA HOMES LLC	467278488	CHECK	7/2/2019	\$4,668.00
ALISHBA HOMES LLC	467280251	CHECK	8/20/2019	\$1,431.00
ALISHBA HOMES LLC	467281658	CHECK	9/17/2019	\$1,431.00
YTD Total For ALISHBA HOMES LLC			Is \$20,639.77	
ALISON GRINTER	120725231	CHECK	10/16/2018	\$2,100.00
ALISON GRINTER	120727080	CHECK	11/20/2018	\$2,300.00
ALISON GRINTER	120728053	CHECK	12/4/2018	\$400.00
ALISON GRINTER	120728821	CHECK	12/18/2018	\$3,050.00
ALISON GRINTER	120729756	CHECK	1/8/2019	\$1,050.00
ALISON GRINTER	120731321	CHECK	2/5/2019	\$3,300.00
ALISON GRINTER	120732305	CHECK	2/19/2019	\$300.00
ALISON GRINTER	120733183	CHECK	3/5/2019	\$3,900.00
ALISON GRINTER	120733944	CHECK	3/19/2019	\$300.00
ALISON GRINTER	120735584	CHECK	4/16/2019	\$4,450.00
ALISON GRINTER	120736583	CHECK	5/7/2019	\$600.00
ALISON GRINTER	120737498	CHECK	5/21/2019	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
ALISON GRINTER	120738403	CHECK	6/4/2019	\$2,600.00
ALISON GRINTER	120739158	CHECK	6/18/2019	\$1,800.00
ALISON GRINTER	120740047	CHECK	7/2/2019	\$7,975.00
ALISON GRINTER	120740944	CHECK	7/16/2019	\$4,200.00
ALISON GRINTER	120741629	CHECK	8/6/2019	\$2,700.00
ALISON GRINTER	120742698	CHECK	8/20/2019	\$1,300.00
ALISON GRINTER	120743620	CHECK	9/3/2019	\$300.00
ALISON GRINTER	120744493	CHECK	9/17/2019	\$600.00
ALISON GRINTER	120745445	CHECK	9/26/2019	\$2,225.00
YTD Total For ALISON GRINTER			Is \$47,250.00	
ALISTA LLC	120728822	CHECK	12/18/2018	\$4,000.00
ALISTA LLC	467281570	CHECK	9/3/2019	\$2,199.81
ALISTA LLC	467281659	CHECK	9/17/2019	\$985.00
YTD Total For ALISTA LLC			Is \$7,184.81	
ALJAAFREH, MOTASEM	1200106225	EFT	9/17/2019	\$460.54
YTD Total For ALJAAFREH, MOTASEM			Is \$460.54	
ALL AMERICA TITLE SERVICES INC	120728823	CHECK	12/18/2018	\$75.00
ALL AMERICA TITLE SERVICES INC	120736584	CHECK	5/7/2019	\$75.00
ALL AMERICA TITLE SERVICES INC	120737499	CHECK	5/21/2019	\$75.00
YTD Total For ALL AMERICA TITLE SERVICES INC			Is \$225.00	
ALL AMERICAN SATELLITE SERVICES	120731322	CHECK	2/5/2019	\$1,043.00
ALL AMERICAN SATELLITE SERVICES	120733945	CHECK	3/19/2019	\$3,175.00
ALL AMERICAN SATELLITE SERVICES	120741630	CHECK	8/6/2019	\$620.00
YTD Total For ALL AMERICAN SATELLITE SERVICES			Is \$4,838.00	
ALL FLOOR MACHINE CO	120735585	CHECK	4/16/2019	\$2,081.90
YTD Total For ALL FLOOR MACHINE CO			Is \$2,081.90	
ALL METAL WELDING	120736585	CHECK	5/7/2019	\$1,762.50
ALL METAL WELDING	120738404	CHECK	6/4/2019	\$300.00
YTD Total For ALL METAL WELDING			Is \$2,062.50	
ALL PRO COLLISION CENTER	120726040	CHECK	11/6/2018	\$245.00
ALL PRO COLLISION CENTER	120727081	CHECK	11/20/2018	\$49.00
ALL PRO COLLISION CENTER	120728054	CHECK	12/4/2018	\$392.00
ALL PRO COLLISION CENTER	120728824	CHECK	12/18/2018	\$49.00
ALL PRO COLLISION CENTER	120729757	CHECK	1/8/2019	\$490.00
ALL PRO COLLISION CENTER	120731323	CHECK	2/5/2019	\$196.00
ALL PRO COLLISION CENTER	120732306	CHECK	2/19/2019	\$196.00
ALL PRO COLLISION CENTER	120733184	CHECK	3/5/2019	\$245.00
ALL PRO COLLISION CENTER	120733946	CHECK	3/19/2019	\$245.00
ALL PRO COLLISION CENTER	120735586	CHECK	4/16/2019	\$588.00
ALL PRO COLLISION CENTER	120736586	CHECK	5/7/2019	\$441.00
ALL PRO COLLISION CENTER	120737500	CHECK	5/21/2019	\$294.00
ALL PRO COLLISION CENTER	120739159	CHECK	6/18/2019	\$441.00
ALL PRO COLLISION CENTER	120741631	CHECK	8/6/2019	\$539.00
ALL PRO COLLISION CENTER	120745446	CHECK	9/26/2019	\$539.00
YTD Total For ALL PRO COLLISION CENTER			Is \$4,949.00	
ALL SIZE SUPPLY CO LLC	120735587	CHECK	4/16/2019	\$108.12
ALL SIZE SUPPLY CO LLC	120736587	CHECK	5/7/2019	\$125.17
YTD Total For ALL SIZE SUPPLY CO LLC			Is \$233.29	
ALL STARS PROJECT INC	120733947	CHECK	3/19/2019	\$750.00
YTD Total For ALL STARS PROJECT INC			Is \$750.00	
ALLAN FISHBURN	1200098656	EFT	10/16/2018	\$13,100.00
ALLAN FISHBURN	1200098934	EFT	11/6/2018	\$8,175.00
ALLAN FISHBURN	1200099291	EFT	11/20/2018	\$6,825.00
ALLAN FISHBURN	1200099633	EFT	12/4/2018	\$500.00
ALLAN FISHBURN	1200099922	EFT	12/18/2018	\$26,325.00
ALLAN FISHBURN	1200100586	EFT	1/15/2019	\$7,450.00
ALLAN FISHBURN	1200100880	EFT	2/5/2019	\$8,725.00
ALLAN FISHBURN	1200101249	EFT	2/19/2019	\$16,265.00
ALLAN FISHBURN	1200101915	EFT	3/19/2019	\$18,000.00

Vendor Name	Payment No	Method	Date	Amount
ALLAN FISHBURN	1200102284	EFT	4/2/2019	\$7,375.00
ALLAN FISHBURN	1200102598	EFT	4/16/2019	\$13,450.00
ALLAN FISHBURN	1200102973	EFT	5/7/2019	\$400.00
ALLAN FISHBURN	1200103367	EFT	5/21/2019	\$9,825.00
ALLAN FISHBURN	1200103741	EFT	6/4/2019	\$10,945.00
ALLAN FISHBURN	1200104066	EFT	6/18/2019	\$3,250.00
ALLAN FISHBURN	1200104420	EFT	6/20/2019	\$3,825.00
ALLAN FISHBURN	1200104819	EFT	7/16/2019	\$1,025.00
ALLAN FISHBURN	1200105107	EFT	8/6/2019	\$16,650.00
ALLAN FISHBURN	1200105512	EFT	8/20/2019	\$4,850.00
ALLAN FISHBURN	1200105902	EFT	9/3/2019	\$14,425.00
ALLAN FISHBURN	1200106226	EFT	9/17/2019	\$3,850.00
ALLAN FISHBURN	1200106607	EFT	9/26/2019	\$300.00
YTD Total For ALLAN FISHBURN			Is \$195,535.00	
ALLEGHENY COUNTY HOUSING AUTHORITY	467269831	CHECK	1/8/2019	\$3,342.62
ALLEGHENY COUNTY HOUSING AUTHORITY	467269950	CHECK	1/15/2019	\$327.22
ALLEGHENY COUNTY HOUSING AUTHORITY	467271365	CHECK	2/19/2019	\$1,376.98
ALLEGHENY COUNTY HOUSING AUTHORITY	467272785	CHECK	3/19/2019	\$670.98
ALLEGHENY COUNTY HOUSING AUTHORITY	467274208	CHECK	4/16/2019	\$681.34
ALLEGHENY COUNTY HOUSING AUTHORITY	467275690	CHECK	5/21/2019	\$681.34
YTD Total For ALLEGHENY COUNTY HOUSING AUTHORITY			Is \$7,080.48	
ALLEN PEMBERTON	467265733	CHECK	10/16/2018	\$377.00
ALLEN PEMBERTON	467267182	CHECK	11/20/2018	\$377.00
YTD Total For ALLEN PEMBERTON			Is \$754.00	
ALLEN WAH	4670034356	EFT	10/16/2018	\$1,328.00
ALLEN WAH	4670034680	EFT	11/20/2018	\$1,033.00
ALLEN WAH	4670034992	EFT	12/18/2018	\$1,033.00
ALLEN WAH	4670035294	EFT	1/15/2019	\$1,033.00
ALLEN WAH	4670035610	EFT	2/19/2019	\$1,033.00
ALLEN WAH	4670035935	EFT	3/19/2019	\$1,033.00
ALLEN WAH	4670036248	EFT	4/16/2019	\$1,033.00
ALLEN WAH	4670036575	EFT	5/21/2019	\$1,033.00
ALLEN WAH	4670036885	EFT	6/18/2019	\$2,043.00
ALLEN WAH	4670037167	EFT	7/2/2019	\$1,538.00
ALLEN WAH	4670037608	EFT	8/20/2019	\$1,538.00
ALLEN WAH	4670037902	EFT	9/17/2019	\$1,538.00
YTD Total For ALLEN WAH			Is \$15,216.00	
ALLEN, ELIZABETH	1200098657	EFT	10/16/2018	\$99.00
YTD Total For ALLEN, ELIZABETH			Is \$99.00	
ALLEN, JESSIE RAY	120740048	CHECK	7/2/2019	\$125.00
YTD Total For ALLEN, JESSIE RAY			Is \$125.00	
ALLEN, LASONYA R	1200101615	EFT	3/5/2019	\$35.00
ALLEN, LASONYA R	1200104067	EFT	6/18/2019	\$210.58
YTD Total For ALLEN, LASONYA R			Is \$245.58	
ALLEN-WILLIAMS, JANIS	1200100881	EFT	2/5/2019	\$39.31
YTD Total For ALLEN-WILLIAMS, JANIS			Is \$39.31	
ALLIANCE FOR INNOVATION INC	120730635	CHECK	1/15/2019	\$959.33
ALLIANCE FOR INNOVATION INC	120731324	CHECK	2/5/2019	\$9,750.00
YTD Total For ALLIANCE FOR INNOVATION INC			Is \$10,709.33	
ALLIED ELECTRONICS INC	120729758	CHECK	1/8/2019	\$15.43
ALLIED ELECTRONICS INC	120732307	CHECK	2/19/2019	\$199.00
ALLIED ELECTRONICS INC	120735588	CHECK	4/16/2019	\$245.36
ALLIED ELECTRONICS INC	120737501	CHECK	5/21/2019	\$48.76
YTD Total For ALLIED ELECTRONICS INC			Is \$508.55	
ALLIED ELECTRONICS INC	1200101616	EFT	3/5/2019	\$219.74
ALLIED ELECTRONICS INC	1200106227	EFT	9/17/2019	\$835.00
YTD Total For ALLIED ELECTRONICS INC			Is \$1,054.74	
ALLIED FENCE CO OF DALLAS	1200098658	EFT	10/16/2018	\$26,640.00
ALLIED FENCE CO OF DALLAS	1200099923	EFT	12/18/2018	\$350.00

Vendor Name	Payment No	Method	Date	Amount
ALLIED FENCE CO OF DALLAS	1200105108	EFT	8/6/2019	\$9,940.00
ALLIED FENCE CO OF DALLAS	1200106608	EFT	9/26/2019	\$1,367.00
YTD Total For ALLIED FENCE CO OF DALLAS			Is \$38,297.00	
ALLIED INTERSTATE INC	120733819	CHECK	3/8/2019	\$322.43
ALLIED INTERSTATE INC	120734714	CHECK	3/22/2019	\$318.95
ALLIED INTERSTATE INC	120735468	CHECK	4/5/2019	\$219.87
ALLIED INTERSTATE INC	120736378	CHECK	4/19/2019	\$251.39
ALLIED INTERSTATE INC	120736490	CHECK	5/3/2019	\$219.87
ALLIED INTERSTATE INC	120737399	CHECK	5/17/2019	\$223.56
ALLIED INTERSTATE INC	120738314	CHECK	5/31/2019	\$234.26
ALLIED INTERSTATE INC	120739052	CHECK	6/14/2019	\$239.18
ALLIED INTERSTATE INC	120739952	CHECK	6/28/2019	\$225.23
ALLIED INTERSTATE INC	120739953	CHECK	6/28/2019	\$313.18
ALLIED INTERSTATE INC	120740757	CHECK	7/12/2019	\$294.45
ALLIED INTERSTATE INC	120740758	CHECK	7/12/2019	\$260.83
ALLIED INTERSTATE INC	120741520	CHECK	7/26/2019	\$209.36
ALLIED INTERSTATE INC	120742545	CHECK	8/9/2019	\$189.98
ALLIED INTERSTATE INC	120742546	CHECK	8/9/2019	\$221.17
ALLIED INTERSTATE INC	120743478	CHECK	8/23/2019	\$225.79
ALLIED INTERSTATE INC	120743479	CHECK	8/23/2019	\$223.75
ALLIED INTERSTATE INC	120744376	CHECK	9/6/2019	\$209.36
ALLIED INTERSTATE INC	120744377	CHECK	9/6/2019	\$198.09
ALLIED INTERSTATE INC	120745311	CHECK	9/20/2019	\$245.27
ALLIED INTERSTATE INC	120745312	CHECK	9/20/2019	\$263.41
YTD Total For ALLIED INTERSTATE INC			Is \$5,109.38	
ALLISON O PRATT	467281660	CHECK	9/17/2019	\$15,889.93
YTD Total For ALLISON O PRATT			Is \$15,889.93	
ALLIYAH GABRIELLE ROBINS	120736588	CHECK	5/7/2019	\$71.38
YTD Total For ALLIYAH GABRIELLE ROBINS			Is \$71.38	
ALLTERRA CENTRAL INC	120734820	CHECK	4/2/2019	\$250.00
YTD Total For ALLTERRA CENTRAL INC			Is \$250.00	
ALLURA LAS COLINAS LLC	467275691	CHECK	5/21/2019	\$2,824.00
ALLURA LAS COLINAS LLC	467277125	CHECK	6/18/2019	\$1,412.00
ALLURA LAS COLINAS LLC	467278489	CHECK	7/2/2019	\$1,412.00
ALLURA LAS COLINAS LLC	467280252	CHECK	8/20/2019	\$1,412.00
ALLURA LAS COLINAS LLC	467281661	CHECK	9/17/2019	\$1,412.00
YTD Total For ALLURA LAS COLINAS LLC			Is \$8,472.00	
ALM MEDIA LLC	120728825	CHECK	12/18/2018	\$9,507.08
ALM MEDIA LLC	120729759	CHECK	1/8/2019	\$5,508.84
ALM MEDIA LLC	120733185	CHECK	3/5/2019	\$227.20
ALM MEDIA LLC	120742699	CHECK	8/20/2019	\$231.00
ALM MEDIA LLC	470005002	CHECK	12/18/2018	\$231.88
ALM MEDIA LLC	470005007	CHECK	1/8/2019	\$131.16
ALM MEDIA LLC	470005029	CHECK	3/5/2019	\$452.20
ALM MEDIA LLC	470005034	CHECK	3/19/2019	\$204.00
ALM MEDIA LLC	470005045	CHECK	4/16/2019	\$682.90
ALM MEDIA LLC	470005071	CHECK	7/16/2019	\$426.10
ALM MEDIA LLC	470005075	CHECK	8/6/2019	\$201.00
ALM MEDIA LLC	470005080	CHECK	8/20/2019	\$231.00
YTD Total For ALM MEDIA LLC			Is \$18,034.36	
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200101916	EFT	3/19/2019	\$660.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200102285	EFT	4/2/2019	\$770.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200103368	EFT	5/21/2019	\$550.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200104472	EFT	7/2/2019	\$550.00
YTD Total For ALMA ADRIANO INTERPRETER & TRANSLATOR SERV			Is \$2,530.00	
ALMA BUSTOS	120727082	CHECK	11/20/2018	\$100.00
YTD Total For ALMA BUSTOS			Is \$100.00	
ALMA R BENAVIDES	1200098935	EFT	11/6/2018	\$1,150.00
ALMA R BENAVIDES	1200099924	EFT	12/18/2018	\$50.00

Vendor Name	Payment No	Method	Date	Amount
ALMA R BENAVIDES	1200100281	EFT	1/8/2019	\$100.00
ALMA R BENAVIDES	1200101250	EFT	2/19/2019	\$400.00
ALMA R BENAVIDES	1200101617	EFT	3/5/2019	\$225.00
ALMA R BENAVIDES	1200101917	EFT	3/19/2019	\$1,100.00
ALMA R BENAVIDES	1200103742	EFT	6/4/2019	\$325.00
ALMA R BENAVIDES	1200105109	EFT	8/6/2019	\$200.00
ALMA R BENAVIDES	1200105513	EFT	8/20/2019	\$500.00
ALMA R BENAVIDES	1200106609	EFT	9/26/2019	\$2,325.00
YTD Total For ALMA R BENAVIDES			Is \$6,375.00	
ALMANZA, MARIITZA	1200099925	EFT	12/18/2018	\$186.85
YTD Total For ALMANZA, MARIITZA			Is \$186.85	
ALMRAYATEE, AHMED SAAD	1280003942	EFT	5/21/2019	\$142.00
YTD Total For ALMRAYATEE, AHMED SAAD			Is \$142.00	
ALNA MANAGEMENT INC	467274209	CHECK	4/16/2019	\$3,554.00
ALNA MANAGEMENT INC	467275692	CHECK	5/21/2019	\$1,097.00
ALNA MANAGEMENT INC	467277126	CHECK	6/18/2019	\$5,120.37
ALNA MANAGEMENT INC	467278490	CHECK	7/2/2019	\$1,097.00
ALNA MANAGEMENT INC	467279156	CHECK	7/16/2019	\$1,700.00
ALNA MANAGEMENT INC	467280253	CHECK	8/20/2019	\$2,797.00
ALNA MANAGEMENT INC	467281662	CHECK	9/17/2019	\$2,797.00
YTD Total For ALNA MANAGEMENT INC			Is \$18,162.37	
ALNA PROPERTIES III LLC	467265734	CHECK	10/16/2018	\$1,784.00
ALNA PROPERTIES III LLC	467267183	CHECK	11/20/2018	\$1,784.00
ALNA PROPERTIES III LLC	467268575	CHECK	12/18/2018	\$1,784.00
ALNA PROPERTIES III LLC	467269951	CHECK	1/15/2019	\$1,784.00
ALNA PROPERTIES III LLC	467271366	CHECK	2/19/2019	\$1,784.00
ALNA PROPERTIES III LLC	467272786	CHECK	3/19/2019	\$1,259.00
ALNA PROPERTIES III LLC	467274210	CHECK	4/16/2019	\$1,259.00
YTD Total For ALNA PROPERTIES III LLC			Is \$11,438.00	
ALNA PROPERTIES LLC	4670034357	EFT	10/16/2018	\$9,350.00
ALNA PROPERTIES LLC	4670034681	EFT	11/20/2018	\$17,526.00
ALNA PROPERTIES LLC	4670034993	EFT	12/18/2018	\$6,921.00
ALNA PROPERTIES LLC	4670035261	EFT	1/8/2019	\$1,350.00
ALNA PROPERTIES LLC	4670035295	EFT	1/15/2019	\$6,522.00
ALNA PROPERTIES LLC	4670035611	EFT	2/19/2019	\$7,616.00
ALNA PROPERTIES LLC	4670035885	EFT	3/5/2019	\$4,031.00
ALNA PROPERTIES LLC	4670035936	EFT	3/19/2019	\$7,001.00
ALNA PROPERTIES LLC	4670036249	EFT	4/16/2019	\$6,384.00
ALNA PROPERTIES LLC	4670036576	EFT	5/21/2019	\$6,384.00
ALNA PROPERTIES LLC	4670036886	EFT	6/18/2019	\$5,538.00
ALNA PROPERTIES LLC	4670037168	EFT	7/2/2019	\$3,786.00
ALNA PROPERTIES LLC	4670037377	EFT	7/16/2019	\$1,752.00
ALNA PROPERTIES LLC	4670037609	EFT	8/20/2019	\$5,538.00
ALNA PROPERTIES LLC	4670037903	EFT	9/17/2019	\$5,538.00
YTD Total For ALNA PROPERTIES LLC			Is \$95,237.00	
ALPHA BUILDING CORPORATION	120727083	CHECK	11/20/2018	\$199,224.49
ALPHA BUILDING CORPORATION	120728055	CHECK	12/4/2018	\$4,431.73
ALPHA BUILDING CORPORATION	120735589	CHECK	4/16/2019	\$6,053.78
YTD Total For ALPHA BUILDING CORPORATION			Is \$209,710.00	
ALPHA CARD SYSTEMS LLC	1200099634	EFT	12/4/2018	\$250.00
ALPHA CARD SYSTEMS LLC	1200106228	EFT	9/17/2019	\$113.81
YTD Total For ALPHA CARD SYSTEMS LLC			Is \$363.81	
ALPHA MEDICAL DISTRIBUTOR INC	120725232	CHECK	10/16/2018	\$15,388.00
YTD Total For ALPHA MEDICAL DISTRIBUTOR INC			Is \$15,388.00	
ALPHA SENSORS INC/DBA ALPHA TECHNICS	120739160	CHECK	6/18/2019	\$525.00
YTD Total For ALPHA SENSORS INC/DBA ALPHA TECHNICS			Is \$525.00	
ALPHA TEC SYSTEMS INC	120726041	CHECK	11/6/2018	\$716.66
ALPHA TEC SYSTEMS INC	120728826	CHECK	12/18/2018	\$1,037.85
ALPHA TEC SYSTEMS INC	120729760	CHECK	1/8/2019	\$571.36

Vendor Name	Payment No	Method	Date	Amount
ALPHA TEC SYSTEMS INC	120731325	CHECK	2/5/2019	\$915.85
ALPHA TEC SYSTEMS INC	120732308	CHECK	2/19/2019	\$414.87
ALPHA TEC SYSTEMS INC	120734821	CHECK	4/2/2019	\$2,461.73
ALPHA TEC SYSTEMS INC	120736589	CHECK	5/7/2019	\$855.81
ALPHA TEC SYSTEMS INC	120739161	CHECK	6/18/2019	\$1,272.07
ALPHA TEC SYSTEMS INC	120740049	CHECK	7/2/2019	\$956.25
ALPHA TEC SYSTEMS INC	120743621	CHECK	9/3/2019	\$851.11
ALPHA TEC SYSTEMS INC	120744494	CHECK	9/17/2019	\$489.72
ALPHA TEC SYSTEMS INC	120745447	CHECK	9/26/2019	\$2,749.93
YTD Total For ALPHA TEC SYSTEMS INC			Is \$13,293.21	
ALPHA TESTING INC	120726042	CHECK	11/6/2018	\$4,795.00
ALPHA TESTING INC	120728827	CHECK	12/18/2018	\$693.50
ALPHA TESTING INC	120732309	CHECK	2/19/2019	\$23,129.00
ALPHA TESTING INC	120733186	CHECK	3/5/2019	\$6,065.50
ALPHA TESTING INC	120734822	CHECK	4/2/2019	\$14,431.50
ALPHA TESTING INC	120735590	CHECK	4/16/2019	\$4,635.50
ALPHA TESTING INC	120736590	CHECK	5/7/2019	\$7,055.00
ALPHA TESTING INC	120738405	CHECK	6/4/2019	\$12,450.00
ALPHA TESTING INC	120739162	CHECK	6/18/2019	\$427.00
ALPHA TESTING INC	120742700	CHECK	8/20/2019	\$11,139.00
ALPHA TESTING INC	120743622	CHECK	9/3/2019	\$8,209.50
ALPHA TESTING INC	120744495	CHECK	9/17/2019	\$9,170.50
YTD Total For ALPHA TESTING INC			Is \$102,201.00	
ALQUINTO HINDS	467265735	CHECK	10/16/2018	\$25.00
ALQUINTO HINDS	467267184	CHECK	11/20/2018	\$25.00
ALQUINTO HINDS	467268576	CHECK	12/18/2018	\$25.00
ALQUINTO HINDS	467269952	CHECK	1/15/2019	\$25.00
ALQUINTO HINDS	467271367	CHECK	2/19/2019	\$25.00
ALQUINTO HINDS	467272787	CHECK	3/19/2019	\$25.00
ALQUINTO HINDS	467274211	CHECK	4/16/2019	\$25.00
ALQUINTO HINDS	467275693	CHECK	5/21/2019	\$25.00
ALQUINTO HINDS	467277127	CHECK	6/18/2019	\$25.00
ALQUINTO HINDS	467279157	CHECK	7/16/2019	\$25.00
YTD Total For ALQUINTO HINDS			Is \$250.00	
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120733187	CHECK	3/5/2019	\$625.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120734823	CHECK	4/2/2019	\$595.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120735591	CHECK	4/16/2019	\$595.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120744496	CHECK	9/17/2019	\$685.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467265736	CHECK	10/16/2018	\$1,600.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467265737	CHECK	10/16/2018	\$295.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467267185	CHECK	11/20/2018	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467267186	CHECK	11/20/2018	\$1,600.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467268577	CHECK	12/18/2018	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467268578	CHECK	12/18/2018	\$1,600.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467269953	CHECK	1/15/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467269954	CHECK	1/15/2019	\$1,600.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467271368	CHECK	2/19/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467271369	CHECK	2/19/2019	\$1,599.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467272788	CHECK	3/19/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467272789	CHECK	3/19/2019	\$1,172.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467272790	CHECK	3/19/2019	\$427.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467274212	CHECK	4/16/2019	\$1,172.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467274213	CHECK	4/16/2019	\$427.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467274214	CHECK	4/16/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467275694	CHECK	5/21/2019	\$1,599.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467275695	CHECK	5/21/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467277128	CHECK	6/18/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467277129	CHECK	6/18/2019	\$1,257.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467277130	CHECK	6/18/2019	\$427.00

Vendor Name	Payment No	Method	Date	Amount
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467278491	CHECK	7/2/2019	\$313.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467278492	CHECK	7/2/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467279158	CHECK	7/16/2019	\$427.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467279159	CHECK	7/16/2019	\$944.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467280254	CHECK	8/20/2019	\$427.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467280255	CHECK	8/20/2019	\$1,257.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467280256	CHECK	8/20/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467281663	CHECK	9/17/2019	\$288.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467281664	CHECK	9/17/2019	\$425.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467281665	CHECK	9/17/2019	\$1,257.00
YTD Total For ALTERNATIVE BUILDING CONCEPTS GROUP CORP			Is \$25,493.00	
ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS	120726043	CHECK	11/6/2018	\$4,814.00
ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS	120729761	CHECK	1/8/2019	\$2,393.00
ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS	120735592	CHECK	4/16/2019	\$542.00
YTD Total For ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS			Is \$7,749.00	
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120727084	CHECK	11/20/2018	\$2,725.00
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120740945	CHECK	7/16/2019	\$1,000.00
ALTMAN PSYCHOLOGICAL SERVICES PLLC	120745448	CHECK	9/26/2019	\$3,155.00
YTD Total For ALTMAN PSYCHOLOGICAL SERVICES PLLC			Is \$6,880.00	
ALTON FERGUSON	467265738	CHECK	10/16/2018	\$383.00
ALTON FERGUSON	467267187	CHECK	11/20/2018	\$383.00
ALTON FERGUSON	467268579	CHECK	12/18/2018	\$383.00
ALTON FERGUSON	467269955	CHECK	1/15/2019	\$383.00
ALTON FERGUSON	467271370	CHECK	2/19/2019	\$383.00
ALTON FERGUSON	467272791	CHECK	3/19/2019	\$383.00
ALTON FERGUSON	467274215	CHECK	4/16/2019	\$383.00
ALTON FERGUSON	467275696	CHECK	5/21/2019	\$383.00
ALTON FERGUSON	467277131	CHECK	6/18/2019	\$383.00
ALTON FERGUSON	467278493	CHECK	7/2/2019	\$133.00
ALTON FERGUSON	467281562	CHECK	8/27/2019	\$0.00
ALTON FERGUSON	467281666	CHECK	9/17/2019	\$30.00
YTD Total For ALTON FERGUSON			Is \$3,610.00	
ALVARADO, ELIUD	1200106610	EFT	9/26/2019	\$20.29
YTD Total For ALVARADO, ELIUD			Is \$20.29	
ALVAREZ & MARSAL CORPORATE PERFORMANCE IMPROVEMENT LL	120740946	CHECK	7/16/2019	\$105,847.79
YTD Total For ALVAREZ & MARSAL CORPORATE PERFORMANCE IMPROVEMENT LLC			Is \$105,847.79	
ALVAREZ & MARSHAL CORPORATE PERFORMANCE IMPROVEMENT L	120736591	CHECK	5/7/2019	\$218,245.06
ALVAREZ & MARSHAL CORPORATE PERFORMANCE IMPROVEMENT L	120740947	CHECK	7/16/2019	\$206,754.94
YTD Total For ALVAREZ & MARSHAL CORPORATE PERFORMANCE IMPROVEMENT LLC			Is \$425,000.00	
ALVIN MCCATHEN	467265739	CHECK	10/16/2018	\$2,252.00
ALVIN MCCATHEN	467267188	CHECK	11/20/2018	\$2,252.00
ALVIN MCCATHEN	467268580	CHECK	12/18/2018	\$2,147.00
ALVIN MCCATHEN	467269956	CHECK	1/15/2019	\$2,147.00
ALVIN MCCATHEN	467271371	CHECK	2/19/2019	\$2,238.00
ALVIN MCCATHEN	467272792	CHECK	3/19/2019	\$2,403.00
ALVIN MCCATHEN	467274216	CHECK	4/16/2019	\$2,403.00
ALVIN MCCATHEN	467275697	CHECK	5/21/2019	\$2,403.00
ALVIN MCCATHEN	467277132	CHECK	6/18/2019	\$432.00
ALVIN MCCATHEN	467279160	CHECK	7/16/2019	\$1,427.00
ALVIN MCCATHEN	467280257	CHECK	8/20/2019	\$1,427.00
ALVIN MCCATHEN	467281667	CHECK	9/17/2019	\$1,427.00
YTD Total For ALVIN MCCATHEN			Is \$22,958.00	
ALYSSA ALDRICH	120744497	CHECK	9/17/2019	\$75.00
YTD Total For ALYSSA ALDRICH			Is \$75.00	
ALZENA N GALVAN	467265740	CHECK	10/16/2018	\$368.00
ALZENA N GALVAN	467271372	CHECK	2/19/2019	\$190.00
ALZENA N GALVAN	467272793	CHECK	3/19/2019	\$95.00
ALZENA N GALVAN	467274217	CHECK	4/16/2019	\$95.00
ALZENA N GALVAN	467275698	CHECK	5/21/2019	\$95.00

Vendor Name	Payment No	Method	Date	Amount
ALZENA N GALVAN	467280054	CHECK	8/6/2019	\$95.00
ALZENA N GALVAN	467280258	CHECK	8/20/2019	\$95.00
ALZENA N GALVAN	467281668	CHECK	9/17/2019	\$95.00
YTD Total For ALZENA N GALVAN			Is \$1,128.00	
AMANDA BRANAN	120725233	CHECK	10/16/2018	\$1,300.00
AMANDA BRANAN	120726044	CHECK	11/6/2018	\$1,400.00
AMANDA BRANAN	120727085	CHECK	11/20/2018	\$1,725.00
AMANDA BRANAN	120728056	CHECK	12/4/2018	\$3,275.00
AMANDA BRANAN	120728828	CHECK	12/18/2018	\$1,300.00
AMANDA BRANAN	120729762	CHECK	1/8/2019	\$825.00
AMANDA BRANAN	120730636	CHECK	1/15/2019	\$1,700.00
AMANDA BRANAN	120731326	CHECK	2/5/2019	\$2,700.00
AMANDA BRANAN	120732310	CHECK	2/19/2019	\$2,575.00
AMANDA BRANAN	120733188	CHECK	3/5/2019	\$3,275.00
AMANDA BRANAN	120733948	CHECK	3/19/2019	\$1,925.00
AMANDA BRANAN	120734824	CHECK	4/2/2019	\$3,050.00
AMANDA BRANAN	120735593	CHECK	4/16/2019	\$1,150.00
AMANDA BRANAN	120736592	CHECK	5/7/2019	\$4,725.00
AMANDA BRANAN	120737502	CHECK	5/21/2019	\$800.00
AMANDA BRANAN	120738406	CHECK	6/4/2019	\$1,500.00
AMANDA BRANAN	120739163	CHECK	6/18/2019	\$800.00
AMANDA BRANAN	120740050	CHECK	7/2/2019	\$950.00
AMANDA BRANAN	120740948	CHECK	7/16/2019	\$2,800.00
AMANDA BRANAN	120741632	CHECK	8/6/2019	\$2,450.00
AMANDA BRANAN	120742701	CHECK	8/20/2019	\$2,300.00
AMANDA BRANAN	120743623	CHECK	9/3/2019	\$8,600.00
AMANDA BRANAN	120744498	CHECK	9/17/2019	\$2,650.00
AMANDA BRANAN	120745449	CHECK	9/26/2019	\$4,225.00
YTD Total For AMANDA BRANAN			Is \$58,000.00	
AMANDA HAMILTON	467277133	CHECK	6/18/2019	\$6.00
YTD Total For AMANDA HAMILTON			Is \$6.00	
AMANDA METCALF	120726045	CHECK	11/6/2018	\$450.00
YTD Total For AMANDA METCALF			Is \$450.00	
AMANDA MURPHY	120733189	CHECK	3/5/2019	\$200.00
AMANDA MURPHY	120738407	CHECK	6/4/2019	\$700.00
YTD Total For AMANDA MURPHY			Is \$900.00	
AMANDA S STEWARD	467277004	CHECK	6/4/2019	\$53.00
AMANDA S STEWARD	467277134	CHECK	6/18/2019	\$53.00
AMANDA S STEWARD	467279161	CHECK	7/16/2019	\$53.00
AMANDA S STEWARD	467280259	CHECK	8/20/2019	\$53.00
AMANDA S STEWARD	467281669	CHECK	9/17/2019	\$53.00
YTD Total For AMANDA S STEWARD			Is \$265.00	
AMANUEL BUTSUAMLAK	120727086	CHECK	11/20/2018	\$1,610.00
AMANUEL BUTSUAMLAK	120728829	CHECK	12/18/2018	\$805.00
AMANUEL BUTSUAMLAK	120730637	CHECK	1/15/2019	\$805.00
AMANUEL BUTSUAMLAK	120732311	CHECK	2/19/2019	\$805.00
AMANUEL BUTSUAMLAK	120733949	CHECK	3/19/2019	\$805.00
AMANUEL BUTSUAMLAK	120735594	CHECK	4/16/2019	\$805.00
AMANUEL BUTSUAMLAK	120738229	CHECK	5/24/2019	\$805.00
AMANUEL BUTSUAMLAK	120740828	CHECK	7/12/2019	\$805.00
AMANUEL BUTSUAMLAK	120740949	CHECK	7/16/2019	\$805.00
AMANUEL BUTSUAMLAK	120742702	CHECK	8/20/2019	\$805.00
AMANUEL BUTSUAMLAK	120744499	CHECK	9/17/2019	\$805.00
YTD Total For AMANUEL BUTSUAMLAK			Is \$9,660.00	
AMAZ PROPERTY ACQUISITIONS	120742703	CHECK	8/20/2019	\$1,172.00
AMAZ PROPERTY ACQUISITIONS	120744500	CHECK	9/17/2019	\$586.00
AMAZ PROPERTY ACQUISITIONS	467265741	CHECK	10/16/2018	\$5,394.00
AMAZ PROPERTY ACQUISITIONS	467267189	CHECK	11/20/2018	\$4,240.00
AMAZ PROPERTY ACQUISITIONS	467268461	CHECK	12/4/2018	\$406.00

Vendor Name	Payment No	Method	Date	Amount
AMAZ PROPERTY ACQUISITIONS	467268581	CHECK	12/18/2018	\$4,763.00
AMAZ PROPERTY ACQUISITIONS	467269832	CHECK	1/8/2019	\$1,254.00
AMAZ PROPERTY ACQUISITIONS	467269957	CHECK	1/15/2019	\$4,208.00
AMAZ PROPERTY ACQUISITIONS	467271373	CHECK	2/19/2019	\$6,958.74
AMAZ PROPERTY ACQUISITIONS	467272794	CHECK	3/19/2019	\$5,794.00
AMAZ PROPERTY ACQUISITIONS	467274218	CHECK	4/16/2019	\$6,631.00
AMAZ PROPERTY ACQUISITIONS	467275699	CHECK	5/21/2019	\$5,917.00
AMAZ PROPERTY ACQUISITIONS	467277005	CHECK	6/4/2019	\$2,850.05
AMAZ PROPERTY ACQUISITIONS	467277135	CHECK	6/18/2019	\$6,297.00
AMAZ PROPERTY ACQUISITIONS	467278494	CHECK	7/2/2019	\$2,092.00
AMAZ PROPERTY ACQUISITIONS	467279162	CHECK	7/16/2019	\$4,205.00
AMAZ PROPERTY ACQUISITIONS	467280260	CHECK	8/20/2019	\$5,767.00
AMAZ PROPERTY ACQUISITIONS	467281670	CHECK	9/17/2019	\$5,532.00
YTD Total For AMAZ PROPERTY ACQUISITIONS			Is \$74,066.79	
AMAZON ASSET MANAGEMENT LLC	467271219	CHECK	2/5/2019	\$3,700.00
AMAZON ASSET MANAGEMENT LLC	467271374	CHECK	2/19/2019	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467272795	CHECK	3/19/2019	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467274219	CHECK	4/16/2019	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467275700	CHECK	5/21/2019	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467277136	CHECK	6/18/2019	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467278495	CHECK	7/2/2019	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467280261	CHECK	8/20/2019	\$1,850.00
AMAZON ASSET MANAGEMENT LLC	467281671	CHECK	9/17/2019	\$1,850.00
YTD Total For AMAZON ASSET MANAGEMENT LLC			Is \$18,500.00	
AMBER D PAGE	467280055	CHECK	8/6/2019	\$48.00
AMBER D PAGE	467280262	CHECK	8/20/2019	\$48.00
AMBER D PAGE	467281672	CHECK	9/17/2019	\$48.00
YTD Total For AMBER D PAGE			Is \$144.00	
AMBER DONG DEVELOPMENT LLC	467274220	CHECK	4/16/2019	\$6,758.00
AMBER DONG DEVELOPMENT LLC	467275701	CHECK	5/21/2019	\$3,379.00
AMBER DONG DEVELOPMENT LLC	467277137	CHECK	6/18/2019	\$3,091.00
AMBER DONG DEVELOPMENT LLC	467279163	CHECK	7/16/2019	\$3,091.00
AMBER DONG DEVELOPMENT LLC	467280263	CHECK	8/20/2019	\$1,791.00
AMBER DONG DEVELOPMENT LLC	467281673	CHECK	9/17/2019	\$597.00
AMBER DONG DEVELOPMENT LLC	467282968	CHECK	9/26/2019	\$954.00
YTD Total For AMBER DONG DEVELOPMENT LLC			Is \$19,661.00	
AMBER RED BEAR	120726046	CHECK	11/6/2018	\$161.87
AMBER RED BEAR	120727087	CHECK	11/20/2018	\$200.02
AMBER RED BEAR	120728830	CHECK	12/18/2018	\$130.80
AMBER RED BEAR	120730638	CHECK	1/15/2019	\$81.75
AMBER RED BEAR	120731327	CHECK	2/5/2019	\$33.75
AMBER RED BEAR	120732312	CHECK	2/19/2019	\$81.20
AMBER RED BEAR	120734825	CHECK	4/2/2019	\$98.60
YTD Total For AMBER RED BEAR			Is \$787.99	
AMBER SHEMESH	120735595	CHECK	4/16/2019	\$1,720.00
YTD Total For AMBER SHEMESH			Is \$1,720.00	
AMBER STRICKLAND	467265742	CHECK	10/16/2018	\$25.00
AMBER STRICKLAND	467267190	CHECK	11/20/2018	\$25.00
AMBER STRICKLAND	467268582	CHECK	12/18/2018	\$25.00
YTD Total For AMBER STRICKLAND			Is \$75.00	
AMBIA L HILL	467275702	CHECK	5/21/2019	\$468.00
AMBIA L HILL	467277138	CHECK	6/18/2019	\$156.00
AMBIA L HILL	467279164	CHECK	7/16/2019	\$156.00
YTD Total For AMBIA L HILL			Is \$780.00	
AMBIT ENERGY LP	120725234	CHECK	10/16/2018	\$8,106.05
AMBIT ENERGY LP	120726051	CHECK	11/6/2018	\$25,057.95
AMBIT ENERGY LP	120726052	CHECK	11/6/2018	\$142.39
AMBIT ENERGY LP	120727088	CHECK	11/20/2018	\$118.78
AMBIT ENERGY LP	120727089	CHECK	11/20/2018	\$2,334.29

Vendor Name	Payment No	Method	Date	Amount
AMBIT ENERGY LP	120728060	CHECK	12/4/2018	\$15,647.46
AMBIT ENERGY LP	120728061	CHECK	12/4/2018	\$180.00
AMBIT ENERGY LP	120728831	CHECK	12/18/2018	\$180.00
AMBIT ENERGY LP	120728832	CHECK	12/18/2018	\$1,504.34
AMBIT ENERGY LP	120729767	CHECK	1/8/2019	\$25,877.71
AMBIT ENERGY LP	120729768	CHECK	1/8/2019	\$150.23
AMBIT ENERGY LP	120729769	CHECK	1/8/2019	\$43.14
AMBIT ENERGY LP	120730639	CHECK	1/15/2019	\$60.76
AMBIT ENERGY LP	120731328	CHECK	2/5/2019	\$180.00
AMBIT ENERGY LP	120731329	CHECK	2/5/2019	\$156.11
AMBIT ENERGY LP	120732313	CHECK	2/19/2019	\$334.05
AMBIT ENERGY LP	120733190	CHECK	3/5/2019	\$90.00
AMBIT ENERGY LP	120733950	CHECK	3/19/2019	\$267.42
AMBIT ENERGY LP	120734826	CHECK	4/2/2019	\$180.00
AMBIT ENERGY LP	120735596	CHECK	4/16/2019	\$231.98
AMBIT ENERGY LP	120736593	CHECK	5/7/2019	\$270.00
AMBIT ENERGY LP	120737503	CHECK	5/21/2019	\$164.73
AMBIT ENERGY LP	120738408	CHECK	6/4/2019	\$180.00
AMBIT ENERGY LP	120740950	CHECK	7/16/2019	\$423.18
AMBIT ENERGY LP	120741633	CHECK	8/6/2019	\$270.00
AMBIT ENERGY LP	120742704	CHECK	8/20/2019	\$171.47
AMBIT ENERGY LP	120743624	CHECK	9/3/2019	\$165.53
AMBIT ENERGY LP	120743625	CHECK	9/3/2019	\$90.00
AMBIT ENERGY LP	120744501	CHECK	9/17/2019	\$180.00
AMBIT ENERGY LP	120745450	CHECK	9/26/2019	\$526.92
YTD Total For AMBIT ENERGY LP			Is \$83,284.49	
AMCAD & GRAPHICS LP	120732314	CHECK	2/19/2019	\$66.00
AMCAD & GRAPHICS LP	120735597	CHECK	4/16/2019	\$2,148.25
AMCAD & GRAPHICS LP	120736594	CHECK	5/7/2019	\$2,204.52
AMCAD & GRAPHICS LP	120737504	CHECK	5/21/2019	\$289.40
AMCAD & GRAPHICS LP	120741634	CHECK	8/6/2019	\$1,495.40
AMCAD & GRAPHICS LP	120742705	CHECK	8/20/2019	\$195.50
YTD Total For AMCAD & GRAPHICS LP			Is \$6,399.07	
AMCAP MORTGAGE & SNOAH WHITE	467269958	CHECK	1/15/2019	\$1,601.00
AMCAP MORTGAGE & SNOAH WHITE	467271375	CHECK	2/19/2019	\$1,601.00
AMCAP MORTGAGE & SNOAH WHITE	467272796	CHECK	3/19/2019	\$1,601.00
AMCAP MORTGAGE & SNOAH WHITE	467274221	CHECK	4/16/2019	\$1,601.00
AMCAP MORTGAGE & SNOAH WHITE	467275703	CHECK	5/21/2019	\$1,601.00
AMCAP MORTGAGE & SNOAH WHITE	467277139	CHECK	6/18/2019	\$1,139.00
AMCAP MORTGAGE & SNOAH WHITE	467278496	CHECK	7/2/2019	\$1,139.00
AMCAP MORTGAGE & SNOAH WHITE	467280264	CHECK	8/20/2019	\$1,112.00
AMCAP MORTGAGE & SNOAH WHITE	467281674	CHECK	9/17/2019	\$1,112.00
YTD Total For AMCAP MORTGAGE & SNOAH WHITE			Is \$12,507.00	
AMCAP MORTGAGE LTD & KIMBERLY HUNT	467265743	CHECK	10/16/2018	\$613.55
YTD Total For AMCAP MORTGAGE LTD & KIMBERLY HUNT			Is \$613.55	
AMD TECHNOLOGIES INC	120744502	CHECK	9/17/2019	\$1,506.95
YTD Total For AMD TECHNOLOGIES INC			Is \$1,506.95	
AMELIA EALY	467281571	CHECK	9/3/2019	\$85.40
AMELIA EALY	467281675	CHECK	9/17/2019	\$42.00
YTD Total For AMELIA EALY			Is \$127.40	
AMENESHOA, WOLDU	1200102286	EFT	4/2/2019	\$193.35
AMENESHOA, WOLDU	1200106611	EFT	9/26/2019	\$727.49
YTD Total For AMENESHOA, WOLDU			Is \$920.84	
AMERCARE PRODUCTS INC	1200099926	EFT	12/18/2018	\$730.50
AMERCARE PRODUCTS INC	1200100882	EFT	2/5/2019	\$7,792.00
AMERCARE PRODUCTS INC	1200101251	EFT	2/19/2019	\$4,402.50
AMERCARE PRODUCTS INC	1200101918	EFT	3/19/2019	\$6,087.50
AMERCARE PRODUCTS INC	1200104068	EFT	6/18/2019	\$4,351.20
AMERCARE PRODUCTS INC	1200104473	EFT	7/2/2019	\$6,008.80

Vendor Name	Payment No	Method	Date	Amount
AMERCARE PRODUCTS INC	1200105903	EFT	9/3/2019	\$10,360.00
AMERCARE PRODUCTS INC	1200106612	EFT	9/26/2019	\$5,180.00
YTD Total For AMERCARE PRODUCTS INC			Is \$44,912.50	
AMERICAN ACADEMY OF FORENSIC SCIENCES	1200100282	EFT	1/8/2019	\$325.00
YTD Total For AMERICAN ACADEMY OF FORENSIC SCIENCES			Is \$325.00	
AMERICAN AED INC	128017823	CHECK	5/21/2019	\$3,135.00
YTD Total For AMERICAN AED INC			Is \$3,135.00	
AMERICAN AMENITIES INC	120728833	CHECK	12/18/2018	\$27,510.00
AMERICAN AMENITIES INC	120731330	CHECK	2/5/2019	\$46.00
YTD Total For AMERICAN AMENITIES INC			Is \$27,556.00	
AMERICAN ASSOCIATION OF LAW LIBRARIES	470005035	CHECK	3/19/2019	\$695.00
AMERICAN ASSOCIATION OF LAW LIBRARIES	470005066	CHECK	7/2/2019	\$1,435.00
YTD Total For AMERICAN ASSOCIATION OF LAW LIBRARIES			Is \$2,130.00	
AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENTAL	120735598	CHECK	4/16/2019	\$181.90
YTD Total For AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENTAL DISABILITIES			Is \$181.90	
AMERICAN BAR ASSOC	1200102599	EFT	4/16/2019	\$56.92
AMERICAN BAR ASSOC	1200103743	EFT	6/4/2019	\$90.90
YTD Total For AMERICAN BAR ASSOC			Is \$147.82	
AMERICAN BOARD OF TRIAL ADVOCATES	120729770	CHECK	1/8/2019	\$100.00
YTD Total For AMERICAN BOARD OF TRIAL ADVOCATES			Is \$100.00	
AMERICAN CONTRACT COMPLIANCE ASSOCIATION	120738409	CHECK	6/4/2019	\$1,400.00
YTD Total For AMERICAN CONTRACT COMPLIANCE ASSOCIATION			Is \$1,400.00	
AMERICAN FIRE PROTECTION GROUP INC	120726053	CHECK	11/6/2018	\$1,840.00
AMERICAN FIRE PROTECTION GROUP INC	120727090	CHECK	11/20/2018	\$359.60
AMERICAN FIRE PROTECTION GROUP INC	120728834	CHECK	12/18/2018	\$1,650.00
AMERICAN FIRE PROTECTION GROUP INC	120729771	CHECK	1/8/2019	\$4,995.30
AMERICAN FIRE PROTECTION GROUP INC	120731331	CHECK	2/5/2019	\$6,534.00
AMERICAN FIRE PROTECTION GROUP INC	120732315	CHECK	2/19/2019	\$360.00
AMERICAN FIRE PROTECTION GROUP INC	120734827	CHECK	4/2/2019	\$4,508.00
AMERICAN FIRE PROTECTION GROUP INC	120735599	CHECK	4/16/2019	\$1,785.00
AMERICAN FIRE PROTECTION GROUP INC	120737505	CHECK	5/21/2019	\$2,000.00
AMERICAN FIRE PROTECTION GROUP INC	120738410	CHECK	6/4/2019	\$650.00
AMERICAN FIRE PROTECTION GROUP INC	120740051	CHECK	7/2/2019	\$610.62
AMERICAN FIRE PROTECTION GROUP INC	120741635	CHECK	8/6/2019	\$1,736.98
AMERICAN FIRE PROTECTION GROUP INC	120743626	CHECK	9/3/2019	\$946.00
AMERICAN FIRE PROTECTION GROUP INC	120744503	CHECK	9/17/2019	\$700.00
AMERICAN FIRE PROTECTION GROUP INC	120745451	CHECK	9/26/2019	\$4,905.48
YTD Total For AMERICAN FIRE PROTECTION GROUP INC			Is \$33,580.98	
AMERICAN FORENSICS LLC	120731332	CHECK	2/5/2019	\$1,200.00
YTD Total For AMERICAN FORENSICS LLC			Is \$1,200.00	
AMERICAN GOLF CARS	120729772	CHECK	1/8/2019	\$97.83
YTD Total For AMERICAN GOLF CARS			Is \$97.83	
AMERICAN HYDRAULIC SERVICE CORP	1200099927	EFT	12/18/2018	\$585.00
AMERICAN HYDRAULIC SERVICE CORP	1200100883	EFT	2/5/2019	\$245.00
AMERICAN HYDRAULIC SERVICE CORP	1200101252	EFT	2/19/2019	\$460.00
AMERICAN HYDRAULIC SERVICE CORP	1200102974	EFT	5/7/2019	\$260.00
AMERICAN HYDRAULIC SERVICE CORP	1200105110	EFT	8/6/2019	\$480.00
YTD Total For AMERICAN HYDRAULIC SERVICE CORP			Is \$2,030.00	
AMERICAN INSTITUTE FOR JUSTICE INC	120732316	CHECK	2/19/2019	\$1,300.00
YTD Total For AMERICAN INSTITUTE FOR JUSTICE INC			Is \$1,300.00	
AMERICAN INSTITUTE OF ARCHITECTS	120728062	CHECK	12/4/2018	\$901.00
YTD Total For AMERICAN INSTITUTE OF ARCHITECTS			Is \$901.00	
AMERICAN INTER CONTINENTAL UNIVERSITY INC	120745452	CHECK	9/26/2019	\$1,000.00
YTD Total For AMERICAN INTER CONTINENTAL UNIVERSITY INC			Is \$1,000.00	
AMERICAN JAIL ASSOC	120735600	CHECK	4/16/2019	\$460.00
YTD Total For AMERICAN JAIL ASSOC			Is \$460.00	
AMERICAN LAW INSTITUTE	4700001243	EFT	12/18/2018	\$362.52
AMERICAN LAW INSTITUTE	4700001260	EFT	3/5/2019	\$181.26

Vendor Name	Payment No	Method	Date	Amount
AMERICAN LAW INSTITUTE	4700001272	EFT	4/16/2019	\$121.34
AMERICAN LAW INSTITUTE	4700001298	EFT	7/16/2019	\$122.41
AMERICAN LAW INSTITUTE	4700001306	EFT	8/20/2019	\$2,204.00
YTD Total For AMERICAN LAW INSTITUTE			Is \$2,991.53	
AMERICAN MEDICAL ASSOCIATION	120741636	CHECK	8/6/2019	\$608.70
YTD Total For AMERICAN MEDICAL ASSOCIATION			Is \$608.70	
AMERICAN MESSAGING SERVICES LLC	1200099292	EFT	11/20/2018	\$646.90
AMERICAN MESSAGING SERVICES LLC	1200099928	EFT	12/18/2018	\$1,295.82
AMERICAN MESSAGING SERVICES LLC	1200100587	EFT	1/15/2019	\$99.50
AMERICAN MESSAGING SERVICES LLC	1200101253	EFT	2/19/2019	\$1,077.67
AMERICAN MESSAGING SERVICES LLC	1200101919	EFT	3/19/2019	\$4,265.50
AMERICAN MESSAGING SERVICES LLC	1200103369	EFT	5/21/2019	\$418.41
AMERICAN MESSAGING SERVICES LLC	1200103744	EFT	6/4/2019	\$356.72
AMERICAN MESSAGING SERVICES LLC	1200104474	EFT	7/2/2019	\$356.72
AMERICAN MESSAGING SERVICES LLC	1200104820	EFT	7/16/2019	\$358.30
AMERICAN MESSAGING SERVICES LLC	1200105514	EFT	8/20/2019	\$99.50
AMERICAN MESSAGING SERVICES LLC	1200106613	EFT	9/26/2019	\$617.10
AMERICAN MESSAGING SERVICES LLC	4670034951	EFT	11/20/2018	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670035257	EFT	12/18/2018	\$3.90
AMERICAN MESSAGING SERVICES LLC	4670035556	EFT	1/15/2019	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670035879	EFT	2/19/2019	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670036203	EFT	3/19/2019	\$5.85
AMERICAN MESSAGING SERVICES LLC	4670036577	EFT	5/21/2019	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670036851	EFT	6/4/2019	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670037169	EFT	7/2/2019	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670037547	EFT	7/16/2019	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670037870	EFT	8/20/2019	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670038160	EFT	9/17/2019	\$1.95
YTD Total For AMERICAN MESSAGING SERVICES LLC			Is \$9,619.44	
AMERICAN NORTEX INVESTMENT INC	467265744	CHECK	10/16/2018	\$774.00
AMERICAN NORTEX INVESTMENT INC	467267191	CHECK	11/20/2018	\$1,089.00
AMERICAN NORTEX INVESTMENT INC	467268583	CHECK	12/18/2018	\$1,089.00
AMERICAN NORTEX INVESTMENT INC	467269959	CHECK	1/15/2019	\$1,089.00
AMERICAN NORTEX INVESTMENT INC	467271376	CHECK	2/19/2019	\$1,089.00
AMERICAN NORTEX INVESTMENT INC	467272797	CHECK	3/19/2019	\$1,089.00
AMERICAN NORTEX INVESTMENT INC	467274222	CHECK	4/16/2019	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467275704	CHECK	5/21/2019	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467277140	CHECK	6/18/2019	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467279165	CHECK	7/16/2019	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467280265	CHECK	8/20/2019	\$1,088.00
AMERICAN NORTEX INVESTMENT INC	467281676	CHECK	9/17/2019	\$1,088.00
YTD Total For AMERICAN NORTEX INVESTMENT INC			Is \$12,747.00	
AMERICAN PLANNING ASSOCIATION	120740951	CHECK	7/16/2019	\$425.00
YTD Total For AMERICAN PLANNING ASSOCIATION			Is \$425.00	
AMERICAN PROBATION & PAROLE ASSOC	120741637	CHECK	8/6/2019	\$445.00
AMERICAN PROBATION & PAROLE ASSOC	128017859	CHECK	6/18/2019	\$550.00
YTD Total For AMERICAN PROBATION & PAROLE ASSOC			Is \$995.00	
AMERICAN PSYCHIATRIC ASSOCIATION	120735601	CHECK	4/16/2019	\$179.95
YTD Total For AMERICAN PSYCHIATRIC ASSOCIATION			Is \$179.95	
AMERICAN PUBLIC WORKS ASSOC	1200098936	EFT	11/6/2018	\$226.00
AMERICAN PUBLIC WORKS ASSOC	1200100884	EFT	2/5/2019	\$232.00
AMERICAN PUBLIC WORKS ASSOC	1200104069	EFT	6/18/2019	\$232.00
AMERICAN PUBLIC WORKS ASSOC	1200106229	EFT	9/17/2019	\$464.00
AMERICAN PUBLIC WORKS ASSOC	120740952	CHECK	7/16/2019	\$3,783.00
YTD Total For AMERICAN PUBLIC WORKS ASSOC			Is \$4,937.00	
AMERICAN RED CROSS	120738411	CHECK	6/4/2019	\$3,640.00
AMERICAN RED CROSS	120740052	CHECK	7/2/2019	\$1,064.00
AMERICAN RED CROSS	120742706	CHECK	8/20/2019	\$110.00
YTD Total For AMERICAN RED CROSS			Is \$4,814.00	

Vendor Name	Payment No	Method	Date	Amount
AMERICAN REGISTRY FOR INTERNET NUMBERS LTD	120745453	CHECK	9/26/2019	\$500.00
YTD Total For AMERICAN REGISTRY FOR INTERNET NUMBERS LTD			Is \$500.00	
AMERICAN RESOURCE CONSULTANTS	120728835	CHECK	12/18/2018	\$13,194.67
AMERICAN RESOURCE CONSULTANTS	120732317	CHECK	2/19/2019	\$24,680.82
YTD Total For AMERICAN RESOURCE CONSULTANTS			Is \$37,875.49	
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120726054	CHECK	11/6/2018	\$410.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120727091	CHECK	11/20/2018	\$342.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120728836	CHECK	12/18/2018	\$561.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120730640	CHECK	1/15/2019	\$844.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120731333	CHECK	2/5/2019	\$316.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120732318	CHECK	2/19/2019	\$308.50
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120733191	CHECK	3/5/2019	\$85.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120733951	CHECK	3/19/2019	\$868.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120734828	CHECK	4/2/2019	\$474.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120735602	CHECK	4/16/2019	\$158.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120736595	CHECK	5/7/2019	\$387.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120738412	CHECK	6/4/2019	\$240.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120741638	CHECK	8/6/2019	\$318.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120742707	CHECK	8/20/2019	\$162.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120743627	CHECK	9/3/2019	\$86.00
YTD Total For AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC			Is \$5,559.50	
AMERICAN SOCIETY FOR MICROBIOLOGY	1200100885	EFT	2/5/2019	\$450.00
AMERICAN SOCIETY FOR MICROBIOLOGY	1200102600	EFT	4/16/2019	\$272.00
AMERICAN SOCIETY FOR MICROBIOLOGY	1200104070	EFT	6/18/2019	\$162.00
YTD Total For AMERICAN SOCIETY FOR MICROBIOLOGY			Is \$884.00	
AMERICAN SOCIETY OF CIVIL ENGINEERS	120727092	CHECK	11/20/2018	\$845.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	120731334	CHECK	2/5/2019	\$330.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS			Is \$1,175.00	
AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS	120728063	CHECK	12/4/2018	\$399.00
YTD Total For AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS			Is \$399.00	
AMERICAN SOLUTIONS FOR BUSINESS	120725235	CHECK	10/16/2018	\$3,677.40
AMERICAN SOLUTIONS FOR BUSINESS	120728837	CHECK	12/18/2018	\$8,169.10
AMERICAN SOLUTIONS FOR BUSINESS	120733192	CHECK	3/5/2019	\$7,997.50
AMERICAN SOLUTIONS FOR BUSINESS	120733952	CHECK	3/19/2019	\$899.50
AMERICAN SOLUTIONS FOR BUSINESS	120735603	CHECK	4/16/2019	\$7,308.76
AMERICAN SOLUTIONS FOR BUSINESS	120736596	CHECK	5/7/2019	\$9,031.36
AMERICAN SOLUTIONS FOR BUSINESS	120738413	CHECK	6/4/2019	\$2,950.80
AMERICAN SOLUTIONS FOR BUSINESS	120739164	CHECK	6/18/2019	\$31,202.09
AMERICAN SOLUTIONS FOR BUSINESS	120741639	CHECK	8/6/2019	\$2,367.96
AMERICAN SOLUTIONS FOR BUSINESS	120742708	CHECK	8/20/2019	\$3,758.00
YTD Total For AMERICAN SOLUTIONS FOR BUSINESS			Is \$77,362.47	
AMERICAN STEEL CARPORTS INC	128017860	CHECK	6/18/2019	\$2,510.00
YTD Total For AMERICAN STEEL CARPORTS INC			Is \$2,510.00	
AMERICAN TERRAZZO COMPANY LTD	120728838	CHECK	12/18/2018	\$1,850.00
YTD Total For AMERICAN TERRAZZO COMPANY LTD			Is \$1,850.00	
AMERICAN TYPE CULTURE COLLECTION	1200101920	EFT	3/19/2019	\$5,934.95
AMERICAN TYPE CULTURE COLLECTION	1200102975	EFT	5/7/2019	\$736.80
AMERICAN TYPE CULTURE COLLECTION	1200105515	EFT	8/20/2019	\$762.30
YTD Total For AMERICAN TYPE CULTURE COLLECTION			Is \$7,434.05	
AMERICAN WELDING SOCIETY INC	120745454	CHECK	9/26/2019	\$200.00
YTD Total For AMERICAN WELDING SOCIETY INC			Is \$200.00	
AMERICAS BEST ENTERPRISE INC	120730641	CHECK	1/15/2019	\$999.00
AMERICAS BEST ENTERPRISE INC	120731335	CHECK	2/5/2019	\$999.00
AMERICAS BEST ENTERPRISE INC	120739891	CHECK	6/20/2019	\$1,496.00
YTD Total For AMERICAS BEST ENTERPRISE INC			Is \$3,494.00	
AMERICAS CHAMBER FOR BUSINESS	120743628	CHECK	9/3/2019	\$1,250.00
YTD Total For AMERICAS CHAMBER FOR BUSINESS			Is \$1,250.00	
AMERIHOME MORTGAGE COMPANY LLC & KARANA TURNER	467265745	CHECK	10/16/2018	\$127.00
AMERIHOME MORTGAGE COMPANY LLC & KARANA TURNER	467267192	CHECK	11/20/2018	\$127.00

Vendor Name	Payment No	Method	Date	Amount
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467268584	CHECK	12/18/2018	\$127.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467269960	CHECK	1/15/2019	\$127.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467271377	CHECK	2/19/2019	\$248.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467272798	CHECK	3/19/2019	\$248.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467274223	CHECK	4/16/2019	\$248.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467275705	CHECK	5/21/2019	\$248.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467277141	CHECK	6/18/2019	\$248.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467278497	CHECK	7/2/2019	\$248.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467280266	CHECK	8/20/2019	\$248.00
AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER	467281677	CHECK	9/17/2019	\$248.00
YTD Total For AMERIHOM MORTGAGE COMPANY LLC & KARANA TURNER			Is \$2,492.00	
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467265746	CHECK	10/16/2018	\$830.83
YTD Total For AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS			Is \$830.83	
AMERINATIONAL COMMUNITY SERVICES LLC	120742709	CHECK	8/20/2019	\$660.63
AMERINATIONAL COMMUNITY SERVICES LLC	120744504	CHECK	9/17/2019	\$660.63
YTD Total For AMERINATIONAL COMMUNITY SERVICES LLC			Is \$1,321.26	
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120729773	CHECK	1/8/2019	\$560.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120730642	CHECK	1/15/2019	\$560.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120732319	CHECK	2/19/2019	\$560.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120733953	CHECK	3/19/2019	\$560.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120735604	CHECK	4/16/2019	\$560.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120737506	CHECK	5/21/2019	\$610.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120739165	CHECK	6/18/2019	\$610.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120744505	CHECK	9/17/2019	\$610.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467265747	CHECK	10/16/2018	\$2,576.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467267193	CHECK	11/20/2018	\$2,587.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467268585	CHECK	12/18/2018	\$2,587.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467269961	CHECK	1/15/2019	\$2,587.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467271378	CHECK	2/19/2019	\$2,587.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467272799	CHECK	3/19/2019	\$2,587.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467274224	CHECK	4/16/2019	\$2,587.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467275706	CHECK	5/21/2019	\$2,587.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467277006	CHECK	6/4/2019	\$2,587.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467277142	CHECK	6/18/2019	\$2,587.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467278498	CHECK	7/2/2019	\$517.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467279166	CHECK	7/16/2019	\$2,070.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467280267	CHECK	8/20/2019	\$2,654.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467281678	CHECK	9/17/2019	\$2,657.00
YTD Total For AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS			Is \$38,387.00	
AMES, JOHN R	1200101618	EFT	3/5/2019	\$458.90
YTD Total For AMES, JOHN R			Is \$458.90	
AMG BT OAK LLC	467265748	CHECK	10/16/2018	\$803.00
AMG BT OAK LLC	467267194	CHECK	11/20/2018	\$803.00
AMG BT OAK LLC	467268586	CHECK	12/18/2018	\$790.00
AMG BT OAK LLC	467269962	CHECK	1/15/2019	\$790.00
AMG BT OAK LLC	467271379	CHECK	2/19/2019	\$998.00
AMG BT OAK LLC	467272800	CHECK	3/19/2019	\$998.00
AMG BT OAK LLC	467274225	CHECK	4/16/2019	\$998.00
AMG BT OAK LLC	467275707	CHECK	5/21/2019	\$998.00
AMG BT OAK LLC	467277143	CHECK	6/18/2019	\$998.00
AMG BT OAK LLC	467278499	CHECK	7/2/2019	\$998.00
AMG BT OAK LLC	467280268	CHECK	8/20/2019	\$998.00
AMG BT OAK LLC	467281679	CHECK	9/17/2019	\$998.00
YTD Total For AMG BT OAK LLC			Is \$11,170.00	
AMG LANE AT TOWNE CROSSING LP	120726055	CHECK	11/6/2018	\$940.98
AMG LANE AT TOWNE CROSSING LP	120728064	CHECK	12/4/2018	\$47.98
YTD Total For AMG LANE AT TOWNE CROSSING LP			Is \$988.96	
AMG OVERTON LLC	4670034358	EFT	10/16/2018	\$8,309.00
YTD Total For AMG OVERTON LLC			Is \$8,309.00	

Vendor Name	Payment No	Method	Date	Amount
AMII CATO	467268587	CHECK	12/18/2018	\$270.00
AMII CATO	467269963	CHECK	1/15/2019	\$135.00
AMII CATO	467271380	CHECK	2/19/2019	\$135.00
AMII CATO	467272801	CHECK	3/19/2019	\$135.00
AMII CATO	467274226	CHECK	4/16/2019	\$135.00
AMII CATO	467275708	CHECK	5/21/2019	\$135.00
YTD Total For AMII CATO			Is \$945.00	
AMINA OMAR	467265749	CHECK	10/16/2018	\$20.00
YTD Total For AMINA OMAR			Is \$20.00	
AMOS TAYLOR JR	467265750	CHECK	10/16/2018	\$3,680.00
AMOS TAYLOR JR	467267195	CHECK	11/20/2018	\$3,874.00
AMOS TAYLOR JR	467268588	CHECK	12/18/2018	\$3,854.00
AMOS TAYLOR JR	467269964	CHECK	1/15/2019	\$4,412.00
AMOS TAYLOR JR	467271381	CHECK	2/19/2019	\$3,219.00
AMOS TAYLOR JR	467272802	CHECK	3/19/2019	\$3,908.00
AMOS TAYLOR JR	467274227	CHECK	4/16/2019	\$1,097.00
AMOS TAYLOR JR	467274228	CHECK	4/16/2019	\$1,097.00
AMOS TAYLOR JR	467274229	CHECK	4/16/2019	\$1,097.00
AMOS TAYLOR JR	467274230	CHECK	4/16/2019	\$3,766.00
AMOS TAYLOR JR	467275709	CHECK	5/21/2019	\$3,766.00
AMOS TAYLOR JR	467277144	CHECK	6/18/2019	\$2,292.00
AMOS TAYLOR JR	467278500	CHECK	7/2/2019	\$2,443.00
AMOS TAYLOR JR	467279167	CHECK	7/16/2019	\$6,015.00
AMOS TAYLOR JR	467280269	CHECK	8/20/2019	\$5,750.00
AMOS TAYLOR JR	467281680	CHECK	9/17/2019	\$5,523.00
YTD Total For AMOS TAYLOR JR			Is \$55,793.00	
AMPED PARTNERS LLC	4670037610	EFT	8/20/2019	\$1,331.00
AMPED PARTNERS LLC	4670037904	EFT	9/17/2019	\$1,331.00
AMPED PARTNERS LLC	467265751	CHECK	10/16/2018	\$1,207.00
AMPED PARTNERS LLC	467267196	CHECK	11/20/2018	\$1,207.00
AMPED PARTNERS LLC	467268589	CHECK	12/18/2018	\$1,207.00
AMPED PARTNERS LLC	467269965	CHECK	1/15/2019	\$1,207.00
AMPED PARTNERS LLC	467271382	CHECK	2/19/2019	\$1,207.00
AMPED PARTNERS LLC	467272803	CHECK	3/19/2019	\$1,207.00
AMPED PARTNERS LLC	467274231	CHECK	4/16/2019	\$1,207.00
AMPED PARTNERS LLC	467275710	CHECK	5/21/2019	\$1,331.00
AMPED PARTNERS LLC	467277145	CHECK	6/18/2019	\$1,331.00
AMPED PARTNERS LLC	467278501	CHECK	7/2/2019	\$1,331.00
YTD Total For AMPED PARTNERS LLC			Is \$15,104.00	
AMPED SOFTWARE INC	120730643	CHECK	1/15/2019	\$975.00
YTD Total For AMPED SOFTWARE INC			Is \$975.00	
AMY NICOLE PIERCE-WOLFF	120744506	CHECK	9/17/2019	\$400.00
YTD Total For AMY NICOLE PIERCE-WOLFF			Is \$400.00	
AN @ VIRGINIA BEACH MANOR LLC	467271220	CHECK	2/5/2019	\$11,062.76
AN @ VIRGINIA BEACH MANOR LLC	467271383	CHECK	2/19/2019	\$4,281.00
AN @ VIRGINIA BEACH MANOR LLC	467272804	CHECK	3/19/2019	\$7,743.40
AN @ VIRGINIA BEACH MANOR LLC	467274092	CHECK	4/2/2019	\$2,364.00
AN @ VIRGINIA BEACH MANOR LLC	467274232	CHECK	4/16/2019	\$6,677.00
AN @ VIRGINIA BEACH MANOR LLC	467275526	CHECK	5/7/2019	\$2,364.00
AN @ VIRGINIA BEACH MANOR LLC	467275711	CHECK	5/21/2019	\$7,859.00
AN @ VIRGINIA BEACH MANOR LLC	467277146	CHECK	6/18/2019	\$11,181.08
AN @ VIRGINIA BEACH MANOR LLC	467278502	CHECK	7/2/2019	\$4,704.00
AN @ VIRGINIA BEACH MANOR LLC	467279168	CHECK	7/16/2019	\$4,253.00
AN @ VIRGINIA BEACH MANOR LLC	467280270	CHECK	8/20/2019	\$8,957.00
AN @ VIRGINIA BEACH MANOR LLC	467281572	CHECK	9/3/2019	\$6,850.80
AN @ VIRGINIA BEACH MANOR LLC	467281681	CHECK	9/17/2019	\$10,145.00
YTD Total For AN @ VIRGINIA BEACH MANOR LLC			Is \$88,442.04	
AN PROPERTIES	467272655	CHECK	3/5/2019	\$2,274.30
AN PROPERTIES	467272805	CHECK	3/19/2019	\$1,083.00

Vendor Name	Payment No	Method	Date	Amount
AN PROPERTIES	467274233	CHECK	4/16/2019	\$1,083.00
AN PROPERTIES	467275712	CHECK	5/21/2019	\$7,318.80
AN PROPERTIES	467277147	CHECK	6/18/2019	\$2,724.00
AN PROPERTIES	467278503	CHECK	7/2/2019	\$1,083.00
AN PROPERTIES	467279169	CHECK	7/16/2019	\$1,641.00
AN PROPERTIES	467280271	CHECK	8/20/2019	\$2,724.00
AN PROPERTIES	467281682	CHECK	9/17/2019	\$1,641.00
YTD Total For AN PROPERTIES			Is \$21,572.10	
ANA & ROBERTO RANGEL	120741640	CHECK	8/6/2019	\$250.92
YTD Total For ANA & ROBERTO RANGEL			Is \$250.92	
ANA JUDITH GUZMAN	120737507	CHECK	5/21/2019	\$365.00
ANA JUDITH GUZMAN	120742710	CHECK	8/20/2019	\$628.60
ANA JUDITH GUZMAN	120743629	CHECK	9/3/2019	\$400.00
YTD Total For ANA JUDITH GUZMAN			Is \$1,393.60	
ANAYA, YOLANDA L	1200098937	EFT	11/6/2018	\$28.37
ANAYA, YOLANDA L	1200100283	EFT	1/8/2019	\$142.14
ANAYA, YOLANDA L	1200101921	EFT	3/19/2019	\$16.59
ANAYA, YOLANDA L	1200104475	EFT	7/2/2019	\$29.04
YTD Total For ANAYA, YOLANDA L			Is \$216.14	
ANDERSON CO	120734829	CHECK	4/2/2019	\$26.00
YTD Total For ANDERSON CO			Is \$26.00	
ANDERSON JR, MICHAEL V	1200098938	EFT	11/6/2018	\$2,179.38
ANDERSON JR, MICHAEL V	1200104071	EFT	6/18/2019	\$386.31
ANDERSON JR, MICHAEL V	120732320	CHECK	2/19/2019	\$517.41
YTD Total For ANDERSON JR, MICHAEL V			Is \$3,083.10	
ANDERSON JR, RUSSELL	1200104821	EFT	7/16/2019	\$401.56
YTD Total For ANDERSON JR, RUSSELL			Is \$401.56	
ANDERSON PROPERTY GROUP	4670034359	EFT	10/16/2018	\$1,768.00
ANDERSON PROPERTY GROUP	4670034682	EFT	11/20/2018	\$1,768.00
ANDERSON PROPERTY GROUP	4670034994	EFT	12/18/2018	\$1,768.00
ANDERSON PROPERTY GROUP	4670035296	EFT	1/15/2019	\$1,768.00
ANDERSON PROPERTY GROUP	4670035612	EFT	2/19/2019	\$1,768.00
ANDERSON PROPERTY GROUP	4670035937	EFT	3/19/2019	\$2,137.00
ANDERSON PROPERTY GROUP	4670036250	EFT	4/16/2019	\$2,237.00
ANDERSON PROPERTY GROUP	4670036578	EFT	5/21/2019	\$2,237.00
ANDERSON PROPERTY GROUP	4670036887	EFT	6/18/2019	\$3,009.00
ANDERSON PROPERTY GROUP	4670037170	EFT	7/2/2019	\$2,623.00
ANDERSON PROPERTY GROUP	4670037611	EFT	8/20/2019	\$2,623.00
ANDERSON PROPERTY GROUP	4670037905	EFT	9/17/2019	\$2,623.00
YTD Total For ANDERSON PROPERTY GROUP			Is \$26,329.00	
ANDERSON, ELIZABETH	1200100284	EFT	1/8/2019	\$445.96
YTD Total For ANDERSON, ELIZABETH			Is \$445.96	
ANDERSON, GERRY E	1200105904	EFT	9/3/2019	\$544.52
YTD Total For ANDERSON, GERRY E			Is \$544.52	
ANDERSON, JAMES	1200098659	EFT	10/16/2018	\$36.36
YTD Total For ANDERSON, JAMES			Is \$36.36	
ANDERSON, JOHN PARSHA	120735605	CHECK	4/16/2019	\$142.88
YTD Total For ANDERSON, JOHN PARSHA			Is \$142.88	
ANDRADE, LAURA	1200103342	EFT	5/8/2019	\$299.08
YTD Total For ANDRADE, LAURA			Is \$299.08	
ANDRE & KAFANYA STROTHER	120725236	CHECK	10/16/2018	\$342.31
YTD Total For ANDRE & KAFANYA STROTHER			Is \$342.31	
ANDRE CRAIG JR	120725237	CHECK	10/16/2018	\$200.00
ANDRE CRAIG JR	120726056	CHECK	11/6/2018	\$200.00
ANDRE CRAIG JR	120728065	CHECK	12/4/2018	\$2,850.00
ANDRE CRAIG JR	120728839	CHECK	12/18/2018	\$700.00
ANDRE CRAIG JR	120729774	CHECK	1/8/2019	\$300.00
YTD Total For ANDRE CRAIG JR			Is \$4,250.00	

Vendor Name	Payment No	Method	Date	Amount
ANDREA ANDERSON	467265752	CHECK	10/16/2018	\$80.00
ANDREA ANDERSON	467267197	CHECK	11/20/2018	\$80.00
ANDREA ANDERSON	467268590	CHECK	12/18/2018	\$80.00
YTD Total For ANDREA ANDERSON			Is \$240.00	
ANDREA F CHEEK	467265753	CHECK	10/16/2018	\$135.00
ANDREA F CHEEK	467267198	CHECK	11/20/2018	\$135.00
ANDREA F CHEEK	467268591	CHECK	12/18/2018	\$135.00
ANDREA F CHEEK	467269966	CHECK	1/15/2019	\$135.00
ANDREA F CHEEK	467271384	CHECK	2/19/2019	\$135.00
ANDREA F CHEEK	467272806	CHECK	3/19/2019	\$135.00
ANDREA F CHEEK	467274234	CHECK	4/16/2019	\$135.00
ANDREA F CHEEK	467279170	CHECK	7/16/2019	\$252.00
ANDREA F CHEEK	467280272	CHECK	8/20/2019	\$126.00
ANDREA F CHEEK	467281683	CHECK	9/17/2019	\$126.00
YTD Total For ANDREA F CHEEK			Is \$1,449.00	
ANDREA FLORENCE	467265754	CHECK	10/16/2018	\$75.00
ANDREA FLORENCE	467267199	CHECK	11/20/2018	\$75.00
ANDREA FLORENCE	467268592	CHECK	12/18/2018	\$75.00
ANDREA FLORENCE	467269967	CHECK	1/15/2019	\$75.00
ANDREA FLORENCE	467271385	CHECK	2/19/2019	\$75.00
ANDREA FLORENCE	467272807	CHECK	3/19/2019	\$75.00
ANDREA FLORENCE	467274235	CHECK	4/16/2019	\$75.00
ANDREA FLORENCE	467275713	CHECK	5/21/2019	\$75.00
YTD Total For ANDREA FLORENCE			Is \$600.00	
ANDREA HANDLEY	120726057	CHECK	11/6/2018	\$4,961.67
ANDREA HANDLEY	120727093	CHECK	11/20/2018	\$2,871.65
ANDREA HANDLEY	120728066	CHECK	12/4/2018	\$7,453.72
ANDREA HANDLEY	120728840	CHECK	12/18/2018	\$10,394.99
ANDREA HANDLEY	120729775	CHECK	1/8/2019	\$8,433.33
ANDREA HANDLEY	120730644	CHECK	1/15/2019	\$6,621.65
ANDREA HANDLEY	120731336	CHECK	2/5/2019	\$7,360.00
ANDREA HANDLEY	120733193	CHECK	3/5/2019	\$3,340.00
ANDREA HANDLEY	120734830	CHECK	4/2/2019	\$2,950.00
ANDREA HANDLEY	120737508	CHECK	5/21/2019	\$5,400.00
ANDREA HANDLEY	120738414	CHECK	6/4/2019	\$18,710.00
ANDREA HANDLEY	120741641	CHECK	8/6/2019	\$5,470.00
ANDREA HANDLEY	120742711	CHECK	8/20/2019	\$800.00
ANDREA HANDLEY	120744507	CHECK	9/17/2019	\$6,470.00
ANDREA HANDLEY	120745455	CHECK	9/26/2019	\$5,975.00
YTD Total For ANDREA HANDLEY			Is \$97,212.01	
ANDREA K STOLLER	120725238	CHECK	10/16/2018	\$1,960.00
YTD Total For ANDREA K STOLLER			Is \$1,960.00	
ANDREA KELLY	120745456	CHECK	9/26/2019	\$1,750.00
YTD Total For ANDREA KELLY			Is \$1,750.00	
ANDREA KING	467265755	CHECK	10/16/2018	\$66.00
ANDREA KING	467267200	CHECK	11/20/2018	\$22.00
ANDREA KING	467268593	CHECK	12/18/2018	\$22.00
YTD Total For ANDREA KING			Is \$110.00	
ANDREA M MOSELEY	120725239	CHECK	10/16/2018	\$1,600.00
ANDREA M MOSELEY	120727094	CHECK	11/20/2018	\$2,900.00
ANDREA M MOSELEY	120728067	CHECK	12/4/2018	\$4,100.00
ANDREA M MOSELEY	120728841	CHECK	12/18/2018	\$8,975.00
ANDREA M MOSELEY	120730645	CHECK	1/15/2019	\$300.00
ANDREA M MOSELEY	120731337	CHECK	2/5/2019	\$2,700.00
ANDREA M MOSELEY	120734831	CHECK	4/2/2019	\$7,250.00
ANDREA M MOSELEY	120735606	CHECK	4/16/2019	\$13,755.00
ANDREA M MOSELEY	120737509	CHECK	5/21/2019	\$7,850.00
ANDREA M MOSELEY	120739166	CHECK	6/18/2019	\$4,200.00
ANDREA M MOSELEY	120739892	CHECK	6/20/2019	\$1,025.00

Vendor Name	Payment No	Method	Date	Amount
ANDREA M MOSELEY	120740053	CHECK	7/2/2019	\$200.00
ANDREA M MOSELEY	120741642	CHECK	8/6/2019	\$18,550.00
ANDREA M MOSELEY	120744508	CHECK	9/17/2019	\$6,475.00
YTD Total For ANDREA M MOSELEY			Is \$79,880.00	
ANDREA MARIA CASANOVA	1200098660	EFT	10/16/2018	\$825.00
YTD Total For ANDREA MARIA CASANOVA			Is \$825.00	
ANDREA W KELLY	120741643	CHECK	8/6/2019	\$400.00
ANDREA W KELLY	120745457	CHECK	9/26/2019	\$400.00
YTD Total For ANDREA W KELLY			Is \$800.00	
ANDREANA LOVINGS	467281684	CHECK	9/17/2019	\$150.00
YTD Total For ANDREANA LOVINGS			Is \$150.00	
ANDREW C OLIVO	120726058	CHECK	11/6/2018	\$5,150.00
ANDREW C OLIVO	120727095	CHECK	11/20/2018	\$800.00
ANDREW C OLIVO	120728068	CHECK	12/4/2018	\$600.00
ANDREW C OLIVO	120728842	CHECK	12/18/2018	\$2,250.00
ANDREW C OLIVO	120729776	CHECK	1/8/2019	\$2,100.00
ANDREW C OLIVO	120730646	CHECK	1/15/2019	\$950.00
ANDREW C OLIVO	120731338	CHECK	2/5/2019	\$3,900.00
ANDREW C OLIVO	120732321	CHECK	2/19/2019	\$1,000.00
ANDREW C OLIVO	120732322	CHECK	2/19/2019	\$150.00
ANDREW C OLIVO	120733194	CHECK	3/5/2019	\$800.00
ANDREW C OLIVO	120733954	CHECK	3/19/2019	\$3,450.00
ANDREW C OLIVO	120734832	CHECK	4/2/2019	\$450.00
ANDREW C OLIVO	120735607	CHECK	4/16/2019	\$3,950.00
ANDREW C OLIVO	120736597	CHECK	5/7/2019	\$8,900.00
ANDREW C OLIVO	120737510	CHECK	5/21/2019	\$6,575.00
ANDREW C OLIVO	120738415	CHECK	6/4/2019	\$2,450.00
ANDREW C OLIVO	120739167	CHECK	6/18/2019	\$7,000.00
ANDREW C OLIVO	120740054	CHECK	7/2/2019	\$550.00
ANDREW C OLIVO	120740953	CHECK	7/16/2019	\$4,150.00
ANDREW C OLIVO	120741644	CHECK	8/6/2019	\$6,200.00
ANDREW C OLIVO	120742712	CHECK	8/20/2019	\$4,500.00
ANDREW C OLIVO	120743630	CHECK	9/3/2019	\$900.00
ANDREW C OLIVO	120744509	CHECK	9/17/2019	\$950.00
ANDREW C OLIVO	120745458	CHECK	9/26/2019	\$1,100.00
YTD Total For ANDREW C OLIVO			Is \$68,825.00	
ANDREW GILES & MARYANNE FRIDAY	120728069	CHECK	12/4/2018	\$225.00
YTD Total For ANDREW GILES & MARYANNE FRIDAY			Is \$225.00	
ANDREW M CHATHAM	120734833	CHECK	4/2/2019	\$500.00
ANDREW M CHATHAM	120735608	CHECK	4/16/2019	\$1,600.00
ANDREW M CHATHAM	120736598	CHECK	5/7/2019	\$1,500.00
ANDREW M CHATHAM	120737511	CHECK	5/21/2019	\$1,900.00
ANDREW M CHATHAM	120738416	CHECK	6/4/2019	\$600.00
ANDREW M CHATHAM	120739168	CHECK	6/18/2019	\$1,200.00
ANDREW M CHATHAM	120740954	CHECK	7/16/2019	\$600.00
ANDREW M CHATHAM	120741645	CHECK	8/6/2019	\$1,800.00
ANDREW M CHATHAM	120742713	CHECK	8/20/2019	\$1,500.00
ANDREW M CHATHAM	120743631	CHECK	9/3/2019	\$300.00
ANDREW M CHATHAM	120745459	CHECK	9/26/2019	\$2,750.00
YTD Total For ANDREW M CHATHAM			Is \$14,250.00	
ANDREWS, AMANDA	1200101254	EFT	2/19/2019	\$74.18
YTD Total For ANDREWS, AMANDA			Is \$74.18	
ANDREWS, JAMIE	1200098661	EFT	10/16/2018	\$202.44
ANDREWS, JAMIE	1200099929	EFT	12/18/2018	\$32.49
YTD Total For ANDREWS, JAMIE			Is \$234.93	
ANDY VO	467271221	CHECK	2/5/2019	\$4,198.39
ANDY VO	467271386	CHECK	2/19/2019	\$1,024.00
ANDY VO	467272808	CHECK	3/19/2019	\$1,024.00
ANDY VO	467274236	CHECK	4/16/2019	\$1,024.00

Vendor Name	Payment No	Method	Date	Amount
ANDY VO	467275714	CHECK	5/21/2019	\$1,024.00
ANDY VO	467277148	CHECK	6/18/2019	\$1,024.00
ANDY VO	467278504	CHECK	7/2/2019	\$1,024.00
ANDY VO	467280273	CHECK	8/20/2019	\$1,024.00
ANDY VO	467281685	CHECK	9/17/2019	\$1,024.00
YTD Total For ANDY VO			Is \$12,390.39	
ANG RENTAL HOLDINGS LLC	467265756	CHECK	10/16/2018	\$850.00
ANG RENTAL HOLDINGS LLC	467267201	CHECK	11/20/2018	\$2,720.34
ANG RENTAL HOLDINGS LLC	467268462	CHECK	12/4/2018	\$850.00
ANG RENTAL HOLDINGS LLC	467268594	CHECK	12/18/2018	\$1,929.00
ANG RENTAL HOLDINGS LLC	467269968	CHECK	1/15/2019	\$1,929.00
ANG RENTAL HOLDINGS LLC	467271222	CHECK	2/5/2019	\$5,333.30
ANG RENTAL HOLDINGS LLC	467271387	CHECK	2/19/2019	\$3,529.00
ANG RENTAL HOLDINGS LLC	467272809	CHECK	3/19/2019	\$3,395.00
ANG RENTAL HOLDINGS LLC	467274237	CHECK	4/16/2019	\$2,250.00
ANG RENTAL HOLDINGS LLC	467275715	CHECK	5/21/2019	\$3,550.00
ANG RENTAL HOLDINGS LLC	467277007	CHECK	6/4/2019	\$3,033.30
ANG RENTAL HOLDINGS LLC	467277149	CHECK	6/18/2019	\$3,550.00
ANG RENTAL HOLDINGS LLC	467278505	CHECK	7/2/2019	\$3,550.00
ANG RENTAL HOLDINGS LLC	467279171	CHECK	7/16/2019	\$4,888.80
ANG RENTAL HOLDINGS LLC	467280274	CHECK	8/20/2019	\$4,714.00
ANG RENTAL HOLDINGS LLC	467281686	CHECK	9/17/2019	\$4,714.00
YTD Total For ANG RENTAL HOLDINGS LLC			Is \$50,785.74	
ANGEL BROWN REVELES	120725070	CHECK	10/2/2018	\$100.00
ANGEL BROWN REVELES	120725240	CHECK	10/16/2018	\$880.00
ANGEL BROWN REVELES	120726059	CHECK	11/6/2018	\$4,970.00
ANGEL BROWN REVELES	120727096	CHECK	11/20/2018	\$1,960.00
ANGEL BROWN REVELES	120728070	CHECK	12/4/2018	\$2,345.00
ANGEL BROWN REVELES	120728843	CHECK	12/18/2018	\$1,290.00
ANGEL BROWN REVELES	120729777	CHECK	1/8/2019	\$4,238.74
ANGEL BROWN REVELES	120730647	CHECK	1/15/2019	\$2,520.00
ANGEL BROWN REVELES	120731339	CHECK	2/5/2019	\$3,700.00
ANGEL BROWN REVELES	120732323	CHECK	2/19/2019	\$3,120.00
ANGEL BROWN REVELES	120733955	CHECK	3/19/2019	\$3,997.77
ANGEL BROWN REVELES	120734834	CHECK	4/2/2019	\$5,275.00
ANGEL BROWN REVELES	120735609	CHECK	4/16/2019	\$1,400.00
ANGEL BROWN REVELES	120736599	CHECK	5/7/2019	\$350.00
ANGEL BROWN REVELES	120737512	CHECK	5/21/2019	\$1,740.00
ANGEL BROWN REVELES	120738417	CHECK	6/4/2019	\$200.00
ANGEL BROWN REVELES	120739169	CHECK	6/18/2019	\$2,480.00
ANGEL BROWN REVELES	120740055	CHECK	7/2/2019	\$2,410.00
ANGEL BROWN REVELES	120740955	CHECK	7/16/2019	\$760.00
ANGEL BROWN REVELES	120741646	CHECK	8/6/2019	\$5,950.00
ANGEL BROWN REVELES	120742714	CHECK	8/20/2019	\$4,300.00
ANGEL BROWN REVELES	120743632	CHECK	9/3/2019	\$2,780.00
ANGEL BROWN REVELES	120744510	CHECK	9/17/2019	\$4,450.00
ANGEL BROWN REVELES	120745460	CHECK	9/26/2019	\$500.00
YTD Total For ANGEL BROWN REVELES			Is \$61,716.51	
ANGELA SMITH	467265757	CHECK	10/16/2018	\$135.00
ANGELA SMITH	467267202	CHECK	11/20/2018	\$135.00
ANGELA SMITH	467268595	CHECK	12/18/2018	\$135.00
ANGELA SMITH	467269969	CHECK	1/15/2019	\$135.00
ANGELA SMITH	467271388	CHECK	2/19/2019	\$135.00
ANGELA SMITH	467272810	CHECK	3/19/2019	\$135.00
ANGELA SMITH	467274238	CHECK	4/16/2019	\$135.00
ANGELA SMITH	467275716	CHECK	5/21/2019	\$135.00
ANGELA SMITH	467277150	CHECK	6/18/2019	\$135.00
ANGELA SMITH	467279172	CHECK	7/16/2019	\$135.00
ANGELA SMITH	467280275	CHECK	8/20/2019	\$135.00

Vendor Name	Payment No	Method	Date	Amount
ANGELA SMITH	467281687	CHECK	9/17/2019	\$135.00
YTD Total For ANGELA SMITH			Is \$1,620.00	
ANGELA WILLIAMS	120731340	CHECK	2/5/2019	\$200.00
YTD Total For ANGELA WILLIAMS			Is \$200.00	
ANGELA AUSTIN-CHAPPELLE	467267203	CHECK	11/20/2018	\$3,484.00
ANGELA AUSTIN-CHAPPELLE	467268596	CHECK	12/18/2018	\$1,742.00
ANGELA AUSTIN-CHAPPELLE	467269970	CHECK	1/15/2019	\$1,742.00
ANGELA AUSTIN-CHAPPELLE	467271389	CHECK	2/19/2019	\$1,742.00
ANGELA AUSTIN-CHAPPELLE	467272811	CHECK	3/19/2019	\$1,742.00
ANGELA AUSTIN-CHAPPELLE	467274239	CHECK	4/16/2019	\$1,742.00
ANGELA AUSTIN-CHAPPELLE	467275717	CHECK	5/21/2019	\$1,742.00
ANGELA AUSTIN-CHAPPELLE	467277151	CHECK	6/18/2019	\$1,742.00
ANGELA AUSTIN-CHAPPELLE	467278506	CHECK	7/2/2019	\$1,742.00
ANGELA AUSTIN-CHAPPELLE	467280276	CHECK	8/20/2019	\$1,742.00
ANGELA AUSTIN-CHAPPELLE	467281688	CHECK	9/17/2019	\$1,742.00
YTD Total For ANGELA AUSTIN-CHAPPELLE			Is \$20,904.00	
ANGELA BELL	467265758	CHECK	10/16/2018	\$54.00
ANGELA BELL	467267204	CHECK	11/20/2018	\$54.00
YTD Total For ANGELA BELL			Is \$108.00	
ANGELA CHEN-PONDER	120734835	CHECK	4/2/2019	\$250.00
ANGELA CHEN-PONDER	120735610	CHECK	4/16/2019	\$170.00
ANGELA CHEN-PONDER	120742715	CHECK	8/20/2019	\$430.00
YTD Total For ANGELA CHEN-PONDER			Is \$850.00	
ANGELA DAVIS	467280056	CHECK	8/6/2019	\$50.00
ANGELA DAVIS	467280277	CHECK	8/20/2019	\$50.00
ANGELA DAVIS	467281689	CHECK	9/17/2019	\$50.00
YTD Total For ANGELA DAVIS			Is \$150.00	
ANGELA FORD	467267006	CHECK	11/6/2018	\$315.00
YTD Total For ANGELA FORD			Is \$315.00	
ANGELA J STAFFORD	467267205	CHECK	11/20/2018	\$147.00
ANGELA J STAFFORD	467268597	CHECK	12/18/2018	\$147.00
ANGELA J STAFFORD	467269971	CHECK	1/15/2019	\$147.00
ANGELA J STAFFORD	467271390	CHECK	2/19/2019	\$147.00
ANGELA J STAFFORD	467272812	CHECK	3/19/2019	\$147.00
ANGELA J STAFFORD	467274240	CHECK	4/16/2019	\$147.00
ANGELA J STAFFORD	467275718	CHECK	5/21/2019	\$147.00
ANGELA J STAFFORD	467277152	CHECK	6/18/2019	\$147.00
ANGELA J STAFFORD	467279173	CHECK	7/16/2019	\$147.00
ANGELA J STAFFORD	467280278	CHECK	8/20/2019	\$147.00
ANGELA J STAFFORD	467281690	CHECK	9/17/2019	\$147.00
YTD Total For ANGELA J STAFFORD			Is \$1,617.00	
ANGELA J STRAFFORD	467267007	CHECK	11/6/2018	\$432.00
YTD Total For ANGELA J STRAFFORD			Is \$432.00	
ANGELA JOHNSON	467265759	CHECK	10/16/2018	\$1,000.00
ANGELA JOHNSON	467267206	CHECK	11/20/2018	\$1,000.00
ANGELA JOHNSON	467268598	CHECK	12/18/2018	\$1,000.00
ANGELA JOHNSON	467269972	CHECK	1/15/2019	\$1,000.00
ANGELA JOHNSON	467271391	CHECK	2/19/2019	\$1,000.00
ANGELA JOHNSON	467272813	CHECK	3/19/2019	\$1,000.00
ANGELA JOHNSON	467274241	CHECK	4/16/2019	\$1,000.00
ANGELA JOHNSON	467275719	CHECK	5/21/2019	\$1,000.00
ANGELA JOHNSON	467277153	CHECK	6/18/2019	\$1,000.00
ANGELA JOHNSON	467279174	CHECK	7/16/2019	\$1,000.00
ANGELA JOHNSON	467280279	CHECK	8/20/2019	\$1,000.00
ANGELA JOHNSON	467281691	CHECK	9/17/2019	\$1,000.00
YTD Total For ANGELA JOHNSON			Is \$12,000.00	
ANGELA LOFTIN	120740056	CHECK	7/2/2019	\$215.20
YTD Total For ANGELA LOFTIN			Is \$215.20	
ANGELA MARTINEZ	120743633	CHECK	9/3/2019	\$650.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANGELA MARTINEZ			Is \$650.00	
ANGELA N WOODERTS	467267008	CHECK	11/6/2018	\$262.00
ANGELA N WOODERTS	467267207	CHECK	11/20/2018	\$131.00
ANGELA N WOODERTS	467268599	CHECK	12/18/2018	\$131.00
ANGELA N WOODERTS	467269973	CHECK	1/15/2019	\$131.00
ANGELA N WOODERTS	467271392	CHECK	2/19/2019	\$131.00
ANGELA N WOODERTS	467272814	CHECK	3/19/2019	\$138.00
ANGELA N WOODERTS	467274242	CHECK	4/16/2019	\$138.00
ANGELA N WOODERTS	467275720	CHECK	5/21/2019	\$138.00
ANGELA N WOODERTS	467277154	CHECK	6/18/2019	\$138.00
ANGELA N WOODERTS	467279175	CHECK	7/16/2019	\$138.00
ANGELA N WOODERTS	467280280	CHECK	8/20/2019	\$138.00
ANGELA N WOODERTS	467281692	CHECK	9/17/2019	\$138.00
YTD Total For ANGELA N WOODERTS			Is \$1,752.00	
ANGELA PORTER	467271393	CHECK	2/19/2019	\$52.00
ANGELA PORTER	467272815	CHECK	3/19/2019	\$52.00
ANGELA PORTER	467274243	CHECK	4/16/2019	\$52.00
ANGELA PORTER	467275721	CHECK	5/21/2019	\$52.00
ANGELA PORTER	467277155	CHECK	6/18/2019	\$52.00
ANGELA PORTER	467279176	CHECK	7/16/2019	\$52.00
ANGELA PORTER	467280281	CHECK	8/20/2019	\$52.00
ANGELA PORTER	467281693	CHECK	9/17/2019	\$52.00
YTD Total For ANGELA PORTER			Is \$416.00	
ANGELA TUCKER	467265760	CHECK	10/16/2018	\$72.00
ANGELA TUCKER	467267208	CHECK	11/20/2018	\$72.00
ANGELA TUCKER	467268600	CHECK	12/18/2018	\$72.00
ANGELA TUCKER	467269974	CHECK	1/15/2019	\$72.00
ANGELA TUCKER	467271394	CHECK	2/19/2019	\$72.00
ANGELA TUCKER	467272816	CHECK	3/19/2019	\$72.00
ANGELA TUCKER	467274244	CHECK	4/16/2019	\$72.00
ANGELA TUCKER	467275722	CHECK	5/21/2019	\$72.00
ANGELA TUCKER	467277156	CHECK	6/18/2019	\$72.00
ANGELA TUCKER	467279177	CHECK	7/16/2019	\$72.00
ANGELA TUCKER	467280282	CHECK	8/20/2019	\$72.00
ANGELA TUCKER	467281694	CHECK	9/17/2019	\$72.00
YTD Total For ANGELA TUCKER			Is \$864.00	
ANGELIA BIGGS	120736600	CHECK	5/7/2019	\$203.77
YTD Total For ANGELIA BIGGS			Is \$203.77	
ANGELIQUE BARDERE	467267209	CHECK	11/20/2018	\$96.00
ANGELIQUE BARDERE	467268601	CHECK	12/18/2018	\$48.00
YTD Total For ANGELIQUE BARDERE			Is \$144.00	
ANGELITA TORRES	120727097	CHECK	11/20/2018	\$3,807.26
YTD Total For ANGELITA TORRES			Is \$3,807.26	
ANGELOS KOLOBOTOS	120727098	CHECK	11/20/2018	\$1,756.00
ANGELOS KOLOBOTOS	120728844	CHECK	12/18/2018	\$878.00
ANGELOS KOLOBOTOS	120730648	CHECK	1/15/2019	\$878.00
ANGELOS KOLOBOTOS	120732324	CHECK	2/19/2019	\$878.00
ANGELOS KOLOBOTOS	120733956	CHECK	3/19/2019	\$878.00
ANGELOS KOLOBOTOS	120735611	CHECK	4/16/2019	\$878.00
ANGELOS KOLOBOTOS	120738230	CHECK	5/24/2019	\$878.00
YTD Total For ANGELOS KOLOBOTOS			Is \$7,024.00	
ANGIE HERNANDEZ	467265761	CHECK	10/16/2018	\$11.00
ANGIE HERNANDEZ	467267210	CHECK	11/20/2018	\$11.00
ANGIE HERNANDEZ	467268602	CHECK	12/18/2018	\$11.00
ANGIE HERNANDEZ	467269975	CHECK	1/15/2019	\$11.00
ANGIE HERNANDEZ	467271395	CHECK	2/19/2019	\$11.00
ANGIE HERNANDEZ	467272817	CHECK	3/19/2019	\$11.00
ANGIE HERNANDEZ	467274245	CHECK	4/16/2019	\$11.00
YTD Total For ANGIE HERNANDEZ			Is \$77.00	

Vendor Name	Payment No	Method	Date	Amount
ANGIE N NDUKA	120725241	CHECK	10/16/2018	\$2,215.00
ANGIE N NDUKA	120726060	CHECK	11/6/2018	\$7,300.00
ANGIE N NDUKA	120728071	CHECK	12/4/2018	\$300.00
ANGIE N NDUKA	120728845	CHECK	12/18/2018	\$1,700.00
ANGIE N NDUKA	120729778	CHECK	1/8/2019	\$600.00
ANGIE N NDUKA	120730649	CHECK	1/15/2019	\$1,100.00
ANGIE N NDUKA	120731341	CHECK	2/5/2019	\$8,340.00
ANGIE N NDUKA	120733195	CHECK	3/5/2019	\$2,950.00
ANGIE N NDUKA	120733957	CHECK	3/19/2019	\$800.00
ANGIE N NDUKA	120734836	CHECK	4/2/2019	\$7,735.00
ANGIE N NDUKA	120735612	CHECK	4/16/2019	\$4,185.00
ANGIE N NDUKA	120736601	CHECK	5/7/2019	\$1,980.00
ANGIE N NDUKA	120737513	CHECK	5/21/2019	\$6,755.00
ANGIE N NDUKA	120738418	CHECK	6/4/2019	\$8,750.00
ANGIE N NDUKA	120739170	CHECK	6/18/2019	\$11,830.00
ANGIE N NDUKA	120740057	CHECK	7/2/2019	\$2,000.00
ANGIE N NDUKA	120740956	CHECK	7/16/2019	\$500.00
ANGIE N NDUKA	120741647	CHECK	8/6/2019	\$8,275.00
ANGIE N NDUKA	120742716	CHECK	8/20/2019	\$1,285.00
ANGIE N NDUKA	120743634	CHECK	9/3/2019	\$2,900.00
ANGIE N NDUKA	120744511	CHECK	9/17/2019	\$900.00
ANGIE N NDUKA	120745461	CHECK	9/26/2019	\$600.00
YTD Total For ANGIE N NDUKA			Is \$83,000.00	
ANGIEL ELECTRICAL CONSTRUCTION CORPORATION	120741648	CHECK	8/6/2019	\$19,390.00
YTD Total For ANGIEL ELECTRICAL CONSTRUCTION CORPORATION			Is \$19,390.00	
ANH TRANG	467267009	CHECK	11/6/2018	\$545.00
ANH TRANG	467267211	CHECK	11/20/2018	\$545.00
ANH TRANG	467268603	CHECK	12/18/2018	\$545.00
ANH TRANG	467269976	CHECK	1/15/2019	\$545.00
ANH TRANG	467271396	CHECK	2/19/2019	\$545.00
ANH TRANG	467272818	CHECK	3/19/2019	\$545.00
ANH TRANG	467274246	CHECK	4/16/2019	\$545.00
ANH TRANG	467275723	CHECK	5/21/2019	\$545.00
ANH TRANG	467277157	CHECK	6/18/2019	\$545.00
ANH TRANG	467279178	CHECK	7/16/2019	\$1.00
ANH TRANG	467280283	CHECK	8/20/2019	\$545.00
ANH TRANG	467281695	CHECK	9/17/2019	\$545.00
YTD Total For ANH TRANG			Is \$5,996.00	
ANIKA WILBORN	467265762	CHECK	10/16/2018	\$106.00
ANIKA WILBORN	467267212	CHECK	11/20/2018	\$106.00
ANIKA WILBORN	467268604	CHECK	12/18/2018	\$106.00
ANIKA WILBORN	467269977	CHECK	1/15/2019	\$106.00
ANIKA WILBORN	467271397	CHECK	2/19/2019	\$106.00
ANIKA WILBORN	467272819	CHECK	3/19/2019	\$116.00
ANIKA WILBORN	467274247	CHECK	4/16/2019	\$116.00
ANIKA WILBORN	467275724	CHECK	5/21/2019	\$116.00
ANIKA WILBORN	467277158	CHECK	6/18/2019	\$116.00
ANIKA WILBORN	467279179	CHECK	7/16/2019	\$116.00
ANIKA WILBORN	467280284	CHECK	8/20/2019	\$116.00
YTD Total For ANIKA WILBORN			Is \$1,226.00	
ANIMAL MEDICAL CENTER OF FORNEY	120725242	CHECK	10/16/2018	\$540.25
ANIMAL MEDICAL CENTER OF FORNEY	120743635	CHECK	9/3/2019	\$500.13
YTD Total For ANIMAL MEDICAL CENTER OF FORNEY			Is \$1,040.38	
ANISSIA THOMPSON	467272656	CHECK	3/5/2019	\$330.00
ANISSIA THOMPSON	467272820	CHECK	3/19/2019	\$165.00
ANISSIA THOMPSON	467274248	CHECK	4/16/2019	\$165.00
ANISSIA THOMPSON	467275725	CHECK	5/21/2019	\$165.00
ANISSIA THOMPSON	467277159	CHECK	6/18/2019	\$165.00
ANISSIA THOMPSON	467279180	CHECK	7/16/2019	\$165.00

Vendor Name	Payment No	Method	Date	Amount
ANISSIA THOMPSON	467280285	CHECK	8/20/2019	\$165.00
ANISSIA THOMPSON	467281696	CHECK	9/17/2019	\$165.00
YTD Total For ANISSIA THOMPSON			Is \$1,485.00	
ANITA DELANE HANDY	467265763	CHECK	10/16/2018	\$25.00
YTD Total For ANITA DELANE HANDY			Is \$25.00	
ANITA PONDER	120725071	CHECK	10/2/2018	\$140.00
ANITA PONDER	120727099	CHECK	11/20/2018	\$160.00
ANITA PONDER	120728846	CHECK	12/18/2018	\$260.00
ANITA PONDER	120729779	CHECK	1/8/2019	\$170.00
ANITA PONDER	120731342	CHECK	2/5/2019	\$470.00
ANITA PONDER	120733196	CHECK	3/5/2019	\$270.00
ANITA PONDER	120735613	CHECK	4/16/2019	\$380.00
ANITA PONDER	120736602	CHECK	5/7/2019	\$160.00
ANITA PONDER	120737514	CHECK	5/21/2019	\$570.00
ANITA PONDER	120738419	CHECK	6/4/2019	\$160.00
ANITA PONDER	120740058	CHECK	7/2/2019	\$230.00
ANITA PONDER	120741649	CHECK	8/6/2019	\$430.00
ANITA PONDER	120742717	CHECK	8/20/2019	\$690.00
ANITA PONDER	120743636	CHECK	9/3/2019	\$140.00
ANITA PONDER	120744512	CHECK	9/17/2019	\$1,040.00
ANITA PONDER	120745462	CHECK	9/26/2019	\$250.00
YTD Total For ANITA PONDER			Is \$5,520.00	
ANIXTER DALLAS	1200101255	EFT	2/19/2019	\$382.66
ANIXTER DALLAS	1200101619	EFT	3/5/2019	\$446.40
ANIXTER DALLAS	1200103370	EFT	5/21/2019	\$338.00
ANIXTER DALLAS	1200105905	EFT	9/3/2019	\$2,768.95
ANIXTER DALLAS	1200106230	EFT	9/17/2019	\$2,814.91
YTD Total For ANIXTER DALLAS			Is \$6,750.92	
ANJU E JOSEPH	467265764	CHECK	10/16/2018	\$1,413.00
ANJU E JOSEPH	467267213	CHECK	11/20/2018	\$1,413.00
ANJU E JOSEPH	467268605	CHECK	12/18/2018	\$1,612.00
ANJU E JOSEPH	467269978	CHECK	1/15/2019	\$1,612.00
ANJU E JOSEPH	467271398	CHECK	2/19/2019	\$1,612.00
ANJU E JOSEPH	467272821	CHECK	3/19/2019	\$1,612.00
ANJU E JOSEPH	467274249	CHECK	4/16/2019	\$1,612.00
ANJU E JOSEPH	467275726	CHECK	5/21/2019	\$1,612.00
ANJU E JOSEPH	467277160	CHECK	6/18/2019	\$1,612.00
ANJU E JOSEPH	467279181	CHECK	7/16/2019	\$1,612.00
ANJU E JOSEPH	467280286	CHECK	8/20/2019	\$1,612.00
ANJU E JOSEPH	467281697	CHECK	9/17/2019	\$1,612.00
YTD Total For ANJU E JOSEPH			Is \$18,946.00	
ANN RUST SHELTON	120725072	CHECK	10/2/2018	\$150.00
ANN RUST SHELTON	120725243	CHECK	10/16/2018	\$2,200.00
ANN RUST SHELTON	120726061	CHECK	11/6/2018	\$1,100.00
ANN RUST SHELTON	120727100	CHECK	11/20/2018	\$200.00
ANN RUST SHELTON	120728847	CHECK	12/18/2018	\$500.00
ANN RUST SHELTON	120729780	CHECK	1/8/2019	\$1,050.00
ANN RUST SHELTON	120731343	CHECK	2/5/2019	\$100.00
ANN RUST SHELTON	120732325	CHECK	2/19/2019	\$800.00
ANN RUST SHELTON	120733197	CHECK	3/5/2019	\$800.00
ANN RUST SHELTON	120733958	CHECK	3/19/2019	\$1,200.00
ANN RUST SHELTON	120734837	CHECK	4/2/2019	\$450.00
ANN RUST SHELTON	120735614	CHECK	4/16/2019	\$450.00
ANN RUST SHELTON	120737515	CHECK	5/21/2019	\$3,600.00
ANN RUST SHELTON	120738420	CHECK	6/4/2019	\$950.00
ANN RUST SHELTON	120742718	CHECK	8/20/2019	\$1,600.00
ANN RUST SHELTON	120745463	CHECK	9/26/2019	\$2,400.00
YTD Total For ANN RUST SHELTON			Is \$17,550.00	
ANN THORNTON	1200098662	EFT	10/16/2018	\$850.00

Vendor Name	Payment No	Method	Date	Amount
ANN THORNTON	1200098939	EFT	11/6/2018	\$300.00
ANN THORNTON	1200099293	EFT	11/20/2018	\$1,500.00
ANN THORNTON	1200099635	EFT	12/4/2018	\$3,450.00
ANN THORNTON	1200099930	EFT	12/18/2018	\$925.00
ANN THORNTON	1200100285	EFT	1/8/2019	\$600.00
ANN THORNTON	1200100588	EFT	1/15/2019	\$200.00
ANN THORNTON	1200100886	EFT	2/5/2019	\$2,335.00
ANN THORNTON	1200101256	EFT	2/19/2019	\$1,500.00
ANN THORNTON	1200101620	EFT	3/5/2019	\$1,900.00
ANN THORNTON	1200101922	EFT	3/19/2019	\$925.00
ANN THORNTON	1200102287	EFT	4/2/2019	\$625.00
ANN THORNTON	1200102601	EFT	4/16/2019	\$1,750.00
ANN THORNTON	1200102976	EFT	5/7/2019	\$2,450.00
ANN THORNTON	1200103371	EFT	5/21/2019	\$400.00
ANN THORNTON	1200103745	EFT	6/4/2019	\$1,050.00
ANN THORNTON	1200104072	EFT	6/18/2019	\$1,350.00
ANN THORNTON	1200104476	EFT	7/2/2019	\$350.00
ANN THORNTON	1200104822	EFT	7/16/2019	\$700.00
ANN THORNTON	1200105111	EFT	8/6/2019	\$3,725.00
ANN THORNTON	1200105516	EFT	8/20/2019	\$1,200.00
ANN THORNTON	1200105906	EFT	9/3/2019	\$2,100.00
ANN THORNTON	1200106231	EFT	9/17/2019	\$2,000.00
ANN THORNTON	1200106614	EFT	9/26/2019	\$1,600.00
YTD Total For ANN THORNTON			Is \$33,785.00	
ANNA C SALTER PHD	120737516	CHECK	5/21/2019	\$3,000.00
ANNA C SALTER PHD	120739171	CHECK	6/18/2019	\$4,062.77
YTD Total For ANNA C SALTER PHD			Is \$7,062.77	
ANNA FLOWERS	120742719	CHECK	8/20/2019	\$150.00
YTD Total For ANNA FLOWERS			Is \$150.00	
ANNA J SHURSEN	120735615	CHECK	4/16/2019	\$2,500.00
ANNA J SHURSEN	120736603	CHECK	5/7/2019	\$2,000.00
ANNA J SHURSEN	120743637	CHECK	9/3/2019	\$2,000.00
YTD Total For ANNA J SHURSEN			Is \$6,500.00	
ANNAMMA ABRAHAM	467265765	CHECK	10/16/2018	\$704.00
ANNAMMA ABRAHAM	467267214	CHECK	11/20/2018	\$704.00
ANNAMMA ABRAHAM	467268606	CHECK	12/18/2018	\$704.00
ANNAMMA ABRAHAM	467269979	CHECK	1/15/2019	\$704.00
ANNAMMA ABRAHAM	467271399	CHECK	2/19/2019	\$704.00
ANNAMMA ABRAHAM	467272822	CHECK	3/19/2019	\$704.00
ANNAMMA ABRAHAM	467274250	CHECK	4/16/2019	\$704.00
ANNAMMA ABRAHAM	467275727	CHECK	5/21/2019	\$865.00
ANNAMMA ABRAHAM	467277161	CHECK	6/18/2019	\$865.00
ANNAMMA ABRAHAM	467279182	CHECK	7/16/2019	\$865.00
ANNAMMA ABRAHAM	467280287	CHECK	8/20/2019	\$865.00
ANNAMMA ABRAHAM	467281698	CHECK	9/17/2019	\$865.00
YTD Total For ANNAMMA ABRAHAM			Is \$9,253.00	
ANNE B MEREDITH	120725244	CHECK	10/16/2018	\$1,569.92
ANNE B MEREDITH	120726062	CHECK	11/6/2018	\$2,301.60
ANNE B MEREDITH	120727101	CHECK	11/20/2018	\$2,340.80
ANNE B MEREDITH	120728072	CHECK	12/4/2018	\$1,841.28
ANNE B MEREDITH	120728848	CHECK	12/18/2018	\$920.64
ANNE B MEREDITH	120729781	CHECK	1/8/2019	\$230.16
ANNE B MEREDITH	120730650	CHECK	1/15/2019	\$460.32
ANNE B MEREDITH	120731344	CHECK	2/5/2019	\$2,486.32
ANNE B MEREDITH	120733198	CHECK	3/5/2019	\$3,471.92
ANNE B MEREDITH	120733959	CHECK	3/19/2019	\$920.64
ANNE B MEREDITH	120734838	CHECK	4/2/2019	\$2,647.60
ANNE B MEREDITH	120735616	CHECK	4/16/2019	\$2,301.60
ANNE B MEREDITH	120736604	CHECK	5/7/2019	\$1,800.12

Vendor Name	Payment No	Method	Date	Amount
ANNE B MEREDITH	120737517	CHECK	5/21/2019	\$224.48
ANNE B MEREDITH	120738421	CHECK	6/4/2019	\$2,301.60
ANNE B MEREDITH	120739172	CHECK	6/18/2019	\$3,137.64
ANNE B MEREDITH	120740957	CHECK	7/16/2019	\$1,840.28
ANNE B MEREDITH	120741650	CHECK	8/6/2019	\$10,198.84
ANNE B MEREDITH	120742720	CHECK	8/20/2019	\$466.88
ANNE B MEREDITH	120743638	CHECK	9/3/2019	\$1,133.76
ANNE B MEREDITH	120744513	CHECK	9/17/2019	\$690.48
ANNE B MEREDITH	120745464	CHECK	9/26/2019	\$1,150.80
YTD Total For ANNE B MEREDITH			Is \$44,437.68	
ANNE BATTSON	467265766	CHECK	10/16/2018	\$20.00
ANNE BATTSON	467267215	CHECK	11/20/2018	\$20.00
ANNE BATTSON	467268607	CHECK	12/18/2018	\$20.00
ANNE BATTSON	467269980	CHECK	1/15/2019	\$20.00
ANNE BATTSON	467271400	CHECK	2/19/2019	\$20.00
ANNE BATTSON	467272823	CHECK	3/19/2019	\$20.00
ANNE BATTSON	467274251	CHECK	4/16/2019	\$20.00
ANNE BATTSON	467275728	CHECK	5/21/2019	\$20.00
ANNE BATTSON	467277162	CHECK	6/18/2019	\$20.00
YTD Total For ANNE BATTSON			Is \$180.00	
ANNE HOLCOMB	120745465	CHECK	9/26/2019	\$92.63
YTD Total For ANNE HOLCOMB			Is \$92.63	
ANNE MARIE GILLESPIE	120745466	CHECK	9/26/2019	\$500.00
YTD Total For ANNE MARIE GILLESPIE			Is \$500.00	
ANNE SHUTTEE	120733199	CHECK	3/5/2019	\$355.00
ANNE SHUTTEE	120737518	CHECK	5/21/2019	\$515.00
YTD Total For ANNE SHUTTEE			Is \$870.00	
ANNESSA TIPTON	467275527	CHECK	5/7/2019	\$336.00
ANNESSA TIPTON	467275729	CHECK	5/21/2019	\$168.00
ANNESSA TIPTON	467277163	CHECK	6/18/2019	\$168.00
ANNESSA TIPTON	467279183	CHECK	7/16/2019	\$168.00
ANNESSA TIPTON	467280288	CHECK	8/20/2019	\$168.00
YTD Total For ANNESSA TIPTON			Is \$1,008.00	
ANNIE FRIERSON	467265767	CHECK	10/16/2018	\$43.00
ANNIE FRIERSON	467267216	CHECK	11/20/2018	\$43.00
ANNIE FRIERSON	467268608	CHECK	12/18/2018	\$43.00
ANNIE FRIERSON	467269981	CHECK	1/15/2019	\$43.00
ANNIE FRIERSON	467271401	CHECK	2/19/2019	\$43.00
ANNIE FRIERSON	467272824	CHECK	3/19/2019	\$43.00
ANNIE FRIERSON	467274252	CHECK	4/16/2019	\$31.00
ANNIE FRIERSON	467275730	CHECK	5/21/2019	\$43.00
ANNIE FRIERSON	467277008	CHECK	6/4/2019	\$12.00
YTD Total For ANNIE FRIERSON			Is \$344.00	
ANQUANETTE D WATSON	467265768	CHECK	10/16/2018	\$764.00
ANQUANETTE D WATSON	467267217	CHECK	11/20/2018	\$764.00
ANQUANETTE D WATSON	467268609	CHECK	12/18/2018	\$764.00
ANQUANETTE D WATSON	467269982	CHECK	1/15/2019	\$764.00
ANQUANETTE D WATSON	467271402	CHECK	2/19/2019	\$764.00
ANQUANETTE D WATSON	467272825	CHECK	3/19/2019	\$764.00
ANQUANETTE D WATSON	467274253	CHECK	4/16/2019	\$764.00
ANQUANETTE D WATSON	467275731	CHECK	5/21/2019	\$764.00
ANQUANETTE D WATSON	467277164	CHECK	6/18/2019	\$786.00
ANQUANETTE D WATSON	467279184	CHECK	7/16/2019	\$786.00
ANQUANETTE D WATSON	467280289	CHECK	8/20/2019	\$786.00
ANQUANETTE D WATSON	467281699	CHECK	9/17/2019	\$786.00
YTD Total For ANQUANETTE D WATSON			Is \$9,256.00	
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120735617	CHECK	4/16/2019	\$8,860.00
YTD Total For ANSI ASQ NATIONAL ACCREDITATION BOARD LLC			Is \$8,860.00	
ANTALYA PROPERTIES LLC	467265769	CHECK	10/16/2018	\$860.00

Vendor Name	Payment No	Method	Date	Amount
ANTALYA PROPERTIES LLC	467267218	CHECK	11/20/2018	\$860.00
YTD Total For ANTALYA PROPERTIES LLC			Is \$1,720.00	
ANTELOPE VALLEY CHILD YOUTH & FAMILY SERVICES	467271403	CHECK	2/19/2019	\$522.00
ANTELOPE VALLEY CHILD YOUTH & FAMILY SERVICES	467272826	CHECK	3/19/2019	\$522.00
ANTELOPE VALLEY CHILD YOUTH & FAMILY SERVICES	467274254	CHECK	4/16/2019	\$522.00
ANTELOPE VALLEY CHILD YOUTH & FAMILY SERVICES	467275732	CHECK	5/21/2019	\$522.00
ANTELOPE VALLEY CHILD YOUTH & FAMILY SERVICES	467277165	CHECK	6/18/2019	\$522.00
ANTELOPE VALLEY CHILD YOUTH & FAMILY SERVICES	467278507	CHECK	7/2/2019	\$597.00
ANTELOPE VALLEY CHILD YOUTH & FAMILY SERVICES	467280290	CHECK	8/20/2019	\$541.00
YTD Total For ANTELOPE VALLEY CHILD YOUTH & FAMILY SERVICES			Is \$3,748.00	
ANTENISHA THORNTON	467265770	CHECK	10/16/2018	\$121.00
ANTENISHA THORNTON	467267219	CHECK	11/20/2018	\$121.00
ANTENISHA THORNTON	467268610	CHECK	12/18/2018	\$121.00
ANTENISHA THORNTON	467269983	CHECK	1/15/2019	\$121.00
ANTENISHA THORNTON	467271404	CHECK	2/19/2019	\$121.00
ANTENISHA THORNTON	467272827	CHECK	3/19/2019	\$121.00
ANTENISHA THORNTON	467274255	CHECK	4/16/2019	\$121.00
ANTENISHA THORNTON	467275733	CHECK	5/21/2019	\$121.00
ANTENISHA THORNTON	467279185	CHECK	7/16/2019	\$129.00
ANTENISHA THORNTON	467280291	CHECK	8/20/2019	\$129.00
ANTENISHA THORNTON	467281700	CHECK	9/17/2019	\$129.00
YTD Total For ANTENISHA THORNTON			Is \$1,355.00	
ANTHONY D LYONS	120725245	CHECK	10/16/2018	\$4,600.00
ANTHONY D LYONS	120726063	CHECK	11/6/2018	\$4,600.00
ANTHONY D LYONS	120727102	CHECK	11/20/2018	\$10,875.00
ANTHONY D LYONS	120727103	CHECK	11/20/2018	\$300.00
ANTHONY D LYONS	120728849	CHECK	12/18/2018	\$7,300.00
ANTHONY D LYONS	120729782	CHECK	1/8/2019	\$4,500.00
ANTHONY D LYONS	120731345	CHECK	2/5/2019	\$4,400.00
ANTHONY D LYONS	120732326	CHECK	2/19/2019	\$300.00
ANTHONY D LYONS	120733200	CHECK	3/5/2019	\$10,100.00
ANTHONY D LYONS	120735618	CHECK	4/16/2019	\$17,000.00
ANTHONY D LYONS	120736605	CHECK	5/7/2019	\$3,800.00
ANTHONY D LYONS	120737519	CHECK	5/21/2019	\$9,700.00
ANTHONY D LYONS	120739173	CHECK	6/18/2019	\$9,900.00
ANTHONY D LYONS	120739893	CHECK	6/20/2019	\$1,700.00
ANTHONY D LYONS	120740059	CHECK	7/2/2019	\$2,600.00
ANTHONY D LYONS	120740737	CHECK	7/5/2019	\$11,700.00
ANTHONY D LYONS	120740958	CHECK	7/16/2019	\$300.00
ANTHONY D LYONS	120741651	CHECK	8/6/2019	\$16,350.00
ANTHONY D LYONS	120742721	CHECK	8/20/2019	\$6,300.00
ANTHONY D LYONS	120743639	CHECK	9/3/2019	\$2,900.00
ANTHONY D LYONS	120744514	CHECK	9/17/2019	\$3,775.00
ANTHONY D LYONS	120745467	CHECK	9/26/2019	\$7,275.00
YTD Total For ANTHONY D LYONS			Is \$140,275.00	
ANTHONY FARMER	120725246	CHECK	10/16/2018	\$1,400.00
ANTHONY FARMER	120729783	CHECK	1/8/2019	\$2,000.00
ANTHONY FARMER	120731346	CHECK	2/5/2019	\$1,600.00
YTD Total For ANTHONY FARMER			Is \$5,000.00	
ANTHONY LEFRIDGE	467265771	CHECK	10/16/2018	\$1,831.00
ANTHONY LEFRIDGE	467267220	CHECK	11/20/2018	\$1,868.00
ANTHONY LEFRIDGE	467268611	CHECK	12/18/2018	\$1,827.00
ANTHONY LEFRIDGE	467269984	CHECK	1/15/2019	\$1,827.00
ANTHONY LEFRIDGE	467271405	CHECK	2/19/2019	\$1,834.00
ANTHONY LEFRIDGE	467272828	CHECK	3/19/2019	\$1,834.00
ANTHONY LEFRIDGE	467274256	CHECK	4/16/2019	\$1,875.00
ANTHONY LEFRIDGE	467275528	CHECK	5/7/2019	\$164.00
ANTHONY LEFRIDGE	467275734	CHECK	5/21/2019	\$892.00
ANTHONY LEFRIDGE	467279186	CHECK	7/16/2019	\$892.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY LEFRIDGE	467280292	CHECK	8/20/2019	\$892.00
ANTHONY LEFRIDGE	467281701	CHECK	9/17/2019	\$801.00
YTD Total For ANTHONY LEFRIDGE			Is \$16,537.00	
ANTHONY NG	467265772	CHECK	10/16/2018	\$1,414.00
ANTHONY NG	467267221	CHECK	11/20/2018	\$1,600.00
ANTHONY NG	467268612	CHECK	12/18/2018	\$6,191.71
ANTHONY NG	467269985	CHECK	1/15/2019	\$2,849.00
ANTHONY NG	467271223	CHECK	2/5/2019	\$1,112.00
ANTHONY NG	467271406	CHECK	2/19/2019	\$2,849.00
ANTHONY NG	467272829	CHECK	3/19/2019	\$2,849.00
ANTHONY NG	467274257	CHECK	4/16/2019	\$2,849.00
ANTHONY NG	467275735	CHECK	5/21/2019	\$2,849.00
ANTHONY NG	467277166	CHECK	6/18/2019	\$2,849.00
ANTHONY NG	467278508	CHECK	7/2/2019	\$1,249.00
ANTHONY NG	467279187	CHECK	7/16/2019	\$1,600.00
ANTHONY NG	467280293	CHECK	8/20/2019	\$2,720.00
ANTHONY NG	467281702	CHECK	9/17/2019	\$2,720.00
YTD Total For ANTHONY NG			Is \$35,700.71	
ANTHONY OR MARIE BROWN	467265773	CHECK	10/16/2018	\$446.00
ANTHONY OR MARIE BROWN	467267222	CHECK	11/20/2018	\$446.00
ANTHONY OR MARIE BROWN	467268613	CHECK	12/18/2018	\$446.00
ANTHONY OR MARIE BROWN	467269986	CHECK	1/15/2019	\$446.00
ANTHONY OR MARIE BROWN	467271407	CHECK	2/19/2019	\$446.00
ANTHONY OR MARIE BROWN	467272830	CHECK	3/19/2019	\$446.00
ANTHONY OR MARIE BROWN	467274258	CHECK	4/16/2019	\$446.00
ANTHONY OR MARIE BROWN	467275736	CHECK	5/21/2019	\$446.00
ANTHONY OR MARIE BROWN	467277167	CHECK	6/18/2019	\$446.00
ANTHONY OR MARIE BROWN	467279188	CHECK	7/16/2019	\$446.00
YTD Total For ANTHONY OR MARIE BROWN			Is \$4,460.00	
ANTHONY PAUL EILAND	120725247	CHECK	10/16/2018	\$2,300.00
ANTHONY PAUL EILAND	120726064	CHECK	11/6/2018	\$10,650.00
ANTHONY PAUL EILAND	120727104	CHECK	11/20/2018	\$600.00
ANTHONY PAUL EILAND	120728073	CHECK	12/4/2018	\$900.00
ANTHONY PAUL EILAND	120728850	CHECK	12/18/2018	\$1,000.00
ANTHONY PAUL EILAND	120729784	CHECK	1/8/2019	\$3,050.00
ANTHONY PAUL EILAND	120730651	CHECK	1/15/2019	\$1,050.00
ANTHONY PAUL EILAND	120731347	CHECK	2/5/2019	\$5,100.00
ANTHONY PAUL EILAND	120740060	CHECK	7/2/2019	\$5,850.00
ANTHONY PAUL EILAND	120741652	CHECK	8/6/2019	\$500.00
ANTHONY PAUL EILAND	120742722	CHECK	8/20/2019	\$2,000.00
YTD Total For ANTHONY PAUL EILAND			Is \$33,000.00	
ANTHONY ROMAN	120743640	CHECK	9/3/2019	\$31.00
YTD Total For ANTHONY ROMAN			Is \$31.00	
ANTILESA & ERWIN WHITLOCK	120735619	CHECK	4/16/2019	\$189.27
YTD Total For ANTILESA & ERWIN WHITLOCK			Is \$189.27	
ANTIOCH LIFE PARK CEMETERY	168000051	CHECK	5/21/2019	\$550.00
YTD Total For ANTIOCH LIFE PARK CEMETERY			Is \$550.00	
ANTIONETTE REAGOR	120733960	CHECK	3/19/2019	\$282.00
YTD Total For ANTIONETTE REAGOR			Is \$282.00	
ANTOINETTE R MCGARRAHAN	1200098663	EFT	10/16/2018	\$9,237.24
ANTOINETTE R MCGARRAHAN	1200098940	EFT	11/6/2018	\$8,423.38
ANTOINETTE R MCGARRAHAN	1200099636	EFT	12/4/2018	\$1,762.50
ANTOINETTE R MCGARRAHAN	1200099931	EFT	12/18/2018	\$11,676.31
ANTOINETTE R MCGARRAHAN	1200100286	EFT	1/8/2019	\$4,375.00
ANTOINETTE R MCGARRAHAN	1200100887	EFT	2/5/2019	\$3,000.00
ANTOINETTE R MCGARRAHAN	1200101257	EFT	2/19/2019	\$2,000.00
ANTOINETTE R MCGARRAHAN	1200101621	EFT	3/5/2019	\$650.00
ANTOINETTE R MCGARRAHAN	1200102288	EFT	4/2/2019	\$3,501.00
ANTOINETTE R MCGARRAHAN	1200102602	EFT	4/16/2019	\$3,000.00

Vendor Name	Payment No	Method	Date	Amount
ANTOINETTE R MCGARRAHAN	1200102977	EFT	5/7/2019	\$4,139.59
ANTOINETTE R MCGARRAHAN	1200103746	EFT	6/4/2019	\$4,374.74
ANTOINETTE R MCGARRAHAN	1200104073	EFT	6/18/2019	\$1,387.50
ANTOINETTE R MCGARRAHAN	1200104478	EFT	7/2/2019	\$450.00
ANTOINETTE R MCGARRAHAN	1200105112	EFT	8/6/2019	\$7,260.42
ANTOINETTE R MCGARRAHAN	1200106232	EFT	9/17/2019	\$887.50
ANTOINETTE R MCGARRAHAN	1200106615	EFT	9/26/2019	\$6,377.82
YTD Total For ANTOINETTE R MCGARRAHAN			Is \$72,503.00	
ANTOINETTE SAMPLE	467275529	CHECK	5/7/2019	\$162.00
ANTOINETTE SAMPLE	467275737	CHECK	5/21/2019	\$81.00
ANTOINETTE SAMPLE	467277168	CHECK	6/18/2019	\$81.00
ANTOINETTE SAMPLE	467279189	CHECK	7/16/2019	\$81.00
ANTOINETTE SAMPLE	467280294	CHECK	8/20/2019	\$81.00
ANTOINETTE SAMPLE	467281703	CHECK	9/17/2019	\$81.00
YTD Total For ANTOINETTE SAMPLE			Is \$567.00	
ANTOLIN M LLORENTE	120730652	CHECK	1/15/2019	\$14,550.00
YTD Total For ANTOLIN M LLORENTE			Is \$14,550.00	
ANTONIO ALEJANDRO CHAVEZ	120725073	CHECK	10/2/2018	\$750.00
ANTONIO ALEJANDRO CHAVEZ	120725248	CHECK	10/16/2018	\$510.00
ANTONIO ALEJANDRO CHAVEZ	120726065	CHECK	11/6/2018	\$820.00
ANTONIO ALEJANDRO CHAVEZ	120727105	CHECK	11/20/2018	\$1,240.00
ANTONIO ALEJANDRO CHAVEZ	120728074	CHECK	12/4/2018	\$1,500.00
ANTONIO ALEJANDRO CHAVEZ	120729785	CHECK	1/8/2019	\$3,920.00
ANTONIO ALEJANDRO CHAVEZ	120730653	CHECK	1/15/2019	\$3,985.00
ANTONIO ALEJANDRO CHAVEZ	120731348	CHECK	2/5/2019	\$2,050.00
ANTONIO ALEJANDRO CHAVEZ	120733201	CHECK	3/5/2019	\$380.00
ANTONIO ALEJANDRO CHAVEZ	120733961	CHECK	3/19/2019	\$2,340.00
ANTONIO ALEJANDRO CHAVEZ	120734839	CHECK	4/2/2019	\$1,240.00
ANTONIO ALEJANDRO CHAVEZ	120735620	CHECK	4/16/2019	\$740.00
ANTONIO ALEJANDRO CHAVEZ	120736606	CHECK	5/7/2019	\$350.00
ANTONIO ALEJANDRO CHAVEZ	120737520	CHECK	5/21/2019	\$770.00
ANTONIO ALEJANDRO CHAVEZ	120738422	CHECK	6/4/2019	\$3,580.00
ANTONIO ALEJANDRO CHAVEZ	120739174	CHECK	6/18/2019	\$590.00
ANTONIO ALEJANDRO CHAVEZ	120740959	CHECK	7/16/2019	\$680.00
ANTONIO ALEJANDRO CHAVEZ	120741653	CHECK	8/6/2019	\$3,310.00
ANTONIO ALEJANDRO CHAVEZ	120742723	CHECK	8/20/2019	\$2,720.00
ANTONIO ALEJANDRO CHAVEZ	120743641	CHECK	9/3/2019	\$4,590.00
ANTONIO ALEJANDRO CHAVEZ	120744515	CHECK	9/17/2019	\$1,280.00
ANTONIO ALEJANDRO CHAVEZ	120745468	CHECK	9/26/2019	\$270.00
YTD Total For ANTONIO ALEJANDRO CHAVEZ			Is \$37,615.00	
ANTONIO MICHAEL GABILONDO	120725249	CHECK	10/16/2018	\$200.00
ANTONIO MICHAEL GABILONDO	120726066	CHECK	11/6/2018	\$850.00
ANTONIO MICHAEL GABILONDO	120728851	CHECK	12/18/2018	\$1,100.00
ANTONIO MICHAEL GABILONDO	120729786	CHECK	1/8/2019	\$2,150.00
ANTONIO MICHAEL GABILONDO	120731349	CHECK	2/5/2019	\$900.00
ANTONIO MICHAEL GABILONDO	120732327	CHECK	2/19/2019	\$650.00
ANTONIO MICHAEL GABILONDO	120733202	CHECK	3/5/2019	\$400.00
ANTONIO MICHAEL GABILONDO	120733962	CHECK	3/19/2019	\$800.00
ANTONIO MICHAEL GABILONDO	120734840	CHECK	4/2/2019	\$400.00
ANTONIO MICHAEL GABILONDO	120735621	CHECK	4/16/2019	\$600.00
ANTONIO MICHAEL GABILONDO	120736607	CHECK	5/7/2019	\$1,150.00
ANTONIO MICHAEL GABILONDO	120739175	CHECK	6/18/2019	\$1,200.00
ANTONIO MICHAEL GABILONDO	120740061	CHECK	7/2/2019	\$400.00
ANTONIO MICHAEL GABILONDO	120740960	CHECK	7/16/2019	\$250.00
ANTONIO MICHAEL GABILONDO	120741654	CHECK	8/6/2019	\$200.00
ANTONIO MICHAEL GABILONDO	120742724	CHECK	8/20/2019	\$750.00
ANTONIO MICHAEL GABILONDO	120743642	CHECK	9/3/2019	\$650.00
ANTONIO MICHAEL GABILONDO	120744516	CHECK	9/17/2019	\$800.00
ANTONIO MICHAEL GABILONDO	120745469	CHECK	9/26/2019	\$1,050.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANTONIO MICHAEL GABILONDO			Is \$14,500.00	
ANTONIO OLVERA JR	1200105517	EFT	8/20/2019	\$1,048.00
ANTONIO OLVERA JR	1200105907	EFT	9/3/2019	\$100.00
ANTONIO OLVERA JR	1200106233	EFT	9/17/2019	\$175.00
YTD Total For ANTONIO OLVERA JR			Is \$1,323.00	
ANTONIUS B MASSAR	1200098664	EFT	10/16/2018	\$1,300.00
ANTONIUS B MASSAR	1200098941	EFT	11/6/2018	\$4,700.00
ANTONIUS B MASSAR	1200099294	EFT	11/20/2018	\$3,500.00
ANTONIUS B MASSAR	1200099637	EFT	12/4/2018	\$900.00
ANTONIUS B MASSAR	1200100287	EFT	1/8/2019	\$700.00
ANTONIUS B MASSAR	1200100589	EFT	1/15/2019	\$1,400.00
ANTONIUS B MASSAR	1200100888	EFT	2/5/2019	\$3,550.00
ANTONIUS B MASSAR	1200101258	EFT	2/19/2019	\$700.00
ANTONIUS B MASSAR	1200101622	EFT	3/5/2019	\$6,100.00
ANTONIUS B MASSAR	1200101923	EFT	3/19/2019	\$600.00
ANTONIUS B MASSAR	1200102289	EFT	4/2/2019	\$900.00
ANTONIUS B MASSAR	1200102603	EFT	4/16/2019	\$3,000.00
ANTONIUS B MASSAR	1200102978	EFT	5/7/2019	\$2,800.00
ANTONIUS B MASSAR	1200103372	EFT	5/21/2019	\$1,600.00
ANTONIUS B MASSAR	1200103747	EFT	6/4/2019	\$1,800.00
ANTONIUS B MASSAR	1200104074	EFT	6/18/2019	\$650.00
ANTONIUS B MASSAR	1200104479	EFT	7/2/2019	\$1,850.00
ANTONIUS B MASSAR	1200104823	EFT	7/16/2019	\$600.00
ANTONIUS B MASSAR	1200105113	EFT	8/6/2019	\$2,900.00
ANTONIUS B MASSAR	1200105518	EFT	8/20/2019	\$700.00
ANTONIUS B MASSAR	1200105908	EFT	9/3/2019	\$3,350.00
ANTONIUS B MASSAR	1200106234	EFT	9/17/2019	\$3,250.00
ANTONIUS B MASSAR	1200106616	EFT	9/26/2019	\$1,400.00
YTD Total For ANTONIUS B MASSAR			Is \$48,250.00	
ANTONNETTE TURNER	467282969	CHECK	9/26/2019	\$285.60
YTD Total For ANTONNETTE TURNER			Is \$285.60	
ANTRAM, EMILY KATHRYN	120725250	CHECK	10/16/2018	\$901.02
YTD Total For ANTRAM, EMILY KATHRYN			Is \$901.02	
ANTRUM & CYNTHIA CRITTENDON	120745470	CHECK	9/26/2019	\$150.00
YTD Total For ANTRUM & CYNTHIA CRITTENDON			Is \$150.00	
ANTWOINETTE DE'GRATE	467265774	CHECK	10/16/2018	\$37.00
ANTWOINETTE DE'GRATE	467267223	CHECK	11/20/2018	\$37.00
ANTWOINETTE DE'GRATE	467268614	CHECK	12/18/2018	\$37.00
ANTWOINETTE DE'GRATE	467272831	CHECK	3/19/2019	\$74.00
ANTWOINETTE DE'GRATE	467274259	CHECK	4/16/2019	\$37.00
ANTWOINETTE DE'GRATE	467275738	CHECK	5/21/2019	\$37.00
ANTWOINETTE DE'GRATE	467277169	CHECK	6/18/2019	\$37.00
ANTWOINETTE DE'GRATE	467279190	CHECK	7/16/2019	\$37.00
ANTWOINETTE DE'GRATE	467280295	CHECK	8/20/2019	\$37.00
ANTWOINETTE DE'GRATE	467281704	CHECK	9/17/2019	\$37.00
YTD Total For ANTWOINETTE DE'GRATE			Is \$407.00	
ANYIAM, CHIKA	1200102604	EFT	4/16/2019	\$74.15
ANYIAM, CHIKA	1200102979	EFT	5/7/2019	\$355.00
ANYIAM, CHIKA	1200103748	EFT	6/4/2019	\$200.15
ANYIAM, CHIKA	1200104480	EFT	7/2/2019	\$150.00
ANYIAM, CHIKA	1200104824	EFT	7/16/2019	\$150.00
ANYIAM, CHIKA	120737521	CHECK	5/21/2019	\$355.00
ANYIAM, CHIKA	120739176	CHECK	6/18/2019	\$200.15
ANYIAM, CHIKA	120743643	CHECK	9/3/2019	\$151.33
ANYIAM, CHIKA	120745471	CHECK	9/26/2019	\$150.00
YTD Total For ANYIAM, CHIKA			Is \$1,785.78	
AP INVESTMENTS LLC	467265775	CHECK	10/16/2018	\$1,475.00
AP INVESTMENTS LLC	467267224	CHECK	11/20/2018	\$1,500.00
AP INVESTMENTS LLC	467268615	CHECK	12/18/2018	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
AP INVESTMENTS LLC	467269987	CHECK	1/15/2019	\$1,500.00
AP INVESTMENTS LLC	467271408	CHECK	2/19/2019	\$1,500.00
AP INVESTMENTS LLC	467272832	CHECK	3/19/2019	\$1,500.00
AP INVESTMENTS LLC	467274260	CHECK	4/16/2019	\$1,500.00
AP INVESTMENTS LLC	467275739	CHECK	5/21/2019	\$1,500.00
AP INVESTMENTS LLC	467277170	CHECK	6/18/2019	\$1,350.00
AP INVESTMENTS LLC	467278509	CHECK	7/2/2019	\$1,350.00
AP INVESTMENTS LLC	467280296	CHECK	8/20/2019	\$1,350.00
AP INVESTMENTS LLC	467281705	CHECK	9/17/2019	\$1,200.00
YTD Total For AP INVESTMENTS LLC			Is \$17,225.00	
APCO GRAPHICS INC	1200101623	EFT	3/5/2019	\$462.45
YTD Total For APCO GRAPHICS INC			Is \$462.45	
APCO INTERNATIONAL INC	120739177	CHECK	6/18/2019	\$620.00
YTD Total For APCO INTERNATIONAL INC			Is \$620.00	
APEX SUPPLY CORP	1200098665	EFT	10/16/2018	\$241.87
APEX SUPPLY CORP	1200098942	EFT	11/6/2018	\$338.94
APEX SUPPLY CORP	1200099295	EFT	11/20/2018	\$788.12
APEX SUPPLY CORP	1200099932	EFT	12/18/2018	\$221.45
APEX SUPPLY CORP	1200100288	EFT	1/8/2019	\$168.51
APEX SUPPLY CORP	1200100889	EFT	2/5/2019	\$508.61
APEX SUPPLY CORP	1200101259	EFT	2/19/2019	\$363.43
APEX SUPPLY CORP	1200101624	EFT	3/5/2019	\$394.25
APEX SUPPLY CORP	1200102605	EFT	4/16/2019	\$265.44
APEX SUPPLY CORP	1200102980	EFT	5/7/2019	\$397.14
APEX SUPPLY CORP	1200103749	EFT	6/4/2019	\$243.78
APEX SUPPLY CORP	1200105114	EFT	8/6/2019	\$706.16
APEX SUPPLY CORP	1200105519	EFT	8/20/2019	\$19.88
APEX SUPPLY CORP	1200106235	EFT	9/17/2019	\$228.28
YTD Total For APEX SUPPLY CORP			Is \$4,885.86	
APPLE NINE SERVICES ARBORETUM INC	120738423	CHECK	6/4/2019	\$333.50
YTD Total For APPLE NINE SERVICES ARBORETUM INC			Is \$333.50	
APPLIANCE PARTS DEPOT INC	120731350	CHECK	2/5/2019	\$28.00
APPLIANCE PARTS DEPOT INC	120735622	CHECK	4/16/2019	\$413.28
APPLIANCE PARTS DEPOT INC	120744517	CHECK	9/17/2019	\$413.28
YTD Total For APPLIANCE PARTS DEPOT INC			Is \$854.56	
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120738424	CHECK	6/4/2019	\$190,080.00
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120744518	CHECK	9/17/2019	\$111,138.30
YTD Total For APPLICATIONS SOFTWARE TECHNOLOGY LLC			Is \$301,218.30	
APPRAISAL & COLLECTION TECHNOLOGIES, LLC	120739178	CHECK	6/18/2019	\$998.00
YTD Total For APPRAISAL & COLLECTION TECHNOLOGIES, LLC			Is \$998.00	
APPROVED NETWORKS INC	120725251	CHECK	10/16/2018	\$669.91
YTD Total For APPROVED NETWORKS INC			Is \$669.91	
APRIL CHANCE	467277171	CHECK	6/18/2019	\$120.00
APRIL CHANCE	467279191	CHECK	7/16/2019	\$60.00
APRIL CHANCE	467280297	CHECK	8/20/2019	\$60.00
APRIL CHANCE	467281706	CHECK	9/17/2019	\$60.00
YTD Total For APRIL CHANCE			Is \$300.00	
APRIL E SMITH	1200098666	EFT	10/16/2018	\$5,340.00
APRIL E SMITH	1200098943	EFT	11/6/2018	\$7,490.00
APRIL E SMITH	1200099296	EFT	11/20/2018	\$2,825.00
APRIL E SMITH	1200099638	EFT	12/4/2018	\$3,900.00
APRIL E SMITH	1200099933	EFT	12/18/2018	\$10,220.00
APRIL E SMITH	1200100289	EFT	1/8/2019	\$17,305.79
APRIL E SMITH	1200100590	EFT	1/15/2019	\$255.00
APRIL E SMITH	1200100890	EFT	2/5/2019	\$7,630.00
APRIL E SMITH	1200101260	EFT	2/19/2019	\$7,010.00
APRIL E SMITH	1200101625	EFT	3/5/2019	\$7,740.00
APRIL E SMITH	1200101924	EFT	3/19/2019	\$5,555.00
APRIL E SMITH	1200102290	EFT	4/2/2019	\$14,731.00

Vendor Name	Payment No	Method	Date	Amount
APRIL E SMITH	1200102606	EFT	4/16/2019	\$5,080.00
APRIL E SMITH	1200102981	EFT	5/7/2019	\$7,255.00
APRIL E SMITH	1200103373	EFT	5/21/2019	\$5,880.00
APRIL E SMITH	1200103750	EFT	6/4/2019	\$3,670.00
APRIL E SMITH	1200104075	EFT	6/18/2019	\$9,995.00
APRIL E SMITH	1200104481	EFT	7/2/2019	\$4,460.00
APRIL E SMITH	1200104825	EFT	7/16/2019	\$6,630.00
APRIL E SMITH	1200105115	EFT	8/6/2019	\$6,170.00
APRIL E SMITH	1200105520	EFT	8/20/2019	\$4,240.00
APRIL E SMITH	1200105909	EFT	9/3/2019	\$6,020.00
APRIL E SMITH	1200106236	EFT	9/17/2019	\$2,760.00
APRIL E SMITH	1200106617	EFT	9/26/2019	\$4,870.00
YTD Total For APRIL E SMITH			Is \$157,031.79	
APRIL MARIE SIMON	467280298	CHECK	8/20/2019	\$240.00
APRIL MARIE SIMON	467281707	CHECK	9/17/2019	\$80.00
YTD Total For APRIL MARIE SIMON			Is \$320.00	
APRIL MICHELLE SMITH	120725074	CHECK	10/2/2018	\$200.00
YTD Total For APRIL MICHELLE SMITH			Is \$200.00	
APRIL ROBERTS	120725252	CHECK	10/16/2018	\$400.00
APRIL ROBERTS	120726067	CHECK	11/6/2018	\$1,650.00
APRIL ROBERTS	120727106	CHECK	11/20/2018	\$500.00
APRIL ROBERTS	120728075	CHECK	12/4/2018	\$825.00
APRIL ROBERTS	120728852	CHECK	12/18/2018	\$1,300.00
APRIL ROBERTS	120729787	CHECK	1/8/2019	\$2,450.00
APRIL ROBERTS	120731351	CHECK	2/5/2019	\$1,475.00
APRIL ROBERTS	120733203	CHECK	3/5/2019	\$1,075.00
APRIL ROBERTS	120733963	CHECK	3/19/2019	\$450.00
APRIL ROBERTS	120734841	CHECK	4/2/2019	\$1,450.00
YTD Total For APRIL ROBERTS			Is \$11,575.00	
APRYL O SMITH	120745472	CHECK	9/26/2019	\$400.00
APRYL O SMITH	467277172	CHECK	6/18/2019	\$226.00
APRYL O SMITH	467279192	CHECK	7/16/2019	\$113.00
APRYL O SMITH	467280299	CHECK	8/20/2019	\$113.00
APRYL O SMITH	467281708	CHECK	9/17/2019	\$113.00
YTD Total For APRYL O SMITH			Is \$965.00	
AQUA CHILL OF GREEN VALLEY	120725075	CHECK	10/2/2018	\$30.00
AQUA CHILL OF GREEN VALLEY	120730654	CHECK	1/15/2019	\$60.00
AQUA CHILL OF GREEN VALLEY	120731352	CHECK	2/5/2019	\$60.00
AQUA CHILL OF GREEN VALLEY	120733964	CHECK	3/19/2019	\$30.00
AQUA CHILL OF GREEN VALLEY	120736608	CHECK	5/7/2019	\$60.00
AQUA CHILL OF GREEN VALLEY	120738425	CHECK	6/4/2019	\$30.00
AQUA CHILL OF GREEN VALLEY	120740062	CHECK	7/2/2019	\$30.00
AQUA CHILL OF GREEN VALLEY	120741655	CHECK	8/6/2019	\$30.00
AQUA CHILL OF GREEN VALLEY	120745473	CHECK	9/26/2019	\$30.00
YTD Total For AQUA CHILL OF GREEN VALLEY			Is \$360.00	
AQUAGREEN GLOBAL LLC	1200098667	EFT	10/16/2018	\$43,927.50
AQUAGREEN GLOBAL LLC	1200099297	EFT	11/20/2018	\$33,571.66
AQUAGREEN GLOBAL LLC	1200099639	EFT	12/4/2018	\$65,861.46
AQUAGREEN GLOBAL LLC	1200099934	EFT	12/18/2018	\$20,292.50
AQUAGREEN GLOBAL LLC	1200100290	EFT	1/8/2019	\$8,016.66
AQUAGREEN GLOBAL LLC	1200100591	EFT	1/15/2019	\$13,165.83
AQUAGREEN GLOBAL LLC	1200100891	EFT	2/5/2019	\$53,374.16
AQUAGREEN GLOBAL LLC	1200101261	EFT	2/19/2019	\$27,415.83
AQUAGREEN GLOBAL LLC	1200101626	EFT	3/5/2019	\$14,440.82
AQUAGREEN GLOBAL LLC	1200101925	EFT	3/19/2019	\$6,883.33
AQUAGREEN GLOBAL LLC	1200102607	EFT	4/16/2019	\$17,016.66
AQUAGREEN GLOBAL LLC	1200102982	EFT	5/7/2019	\$19,516.66
AQUAGREEN GLOBAL LLC	1200103374	EFT	5/21/2019	\$14,790.83
AQUAGREEN GLOBAL LLC	1200103751	EFT	6/4/2019	\$13,490.83

Vendor Name	Payment No	Method	Date	Amount
AQUAGREEN GLOBAL LLC	1200104076	EFT	6/18/2019	\$13,391.66
AQUAGREEN GLOBAL LLC	1200104482	EFT	7/2/2019	\$2,415.83
AQUAGREEN GLOBAL LLC	1200104826	EFT	7/16/2019	\$19,932.49
AQUAGREEN GLOBAL LLC	1200105116	EFT	8/6/2019	\$25,682.49
AQUAGREEN GLOBAL LLC	1200105521	EFT	8/20/2019	\$23,607.49
AQUAGREEN GLOBAL LLC	1200105910	EFT	9/3/2019	\$7,986.00
AQUAGREEN GLOBAL LLC	1200106237	EFT	9/17/2019	\$6,424.16
AQUAGREEN GLOBAL LLC	1200106618	EFT	9/26/2019	\$7,000.00
YTD Total For AQUAGREEN GLOBAL LLC			Is \$458,204.85	
AQUNETTA REDIC	467280057	CHECK	8/6/2019	\$312.00
AQUNETTA REDIC	467280300	CHECK	8/20/2019	\$156.00
AQUNETTA REDIC	467281709	CHECK	9/17/2019	\$156.00
YTD Total For AQUNETTA REDIC			Is \$624.00	
ARA MANAGEMENT LLC	467265776	CHECK	10/16/2018	\$625.00
ARA MANAGEMENT LLC	467267225	CHECK	11/20/2018	\$625.00
ARA MANAGEMENT LLC	467268616	CHECK	12/18/2018	\$625.00
ARA MANAGEMENT LLC	467269988	CHECK	1/15/2019	\$625.00
ARA MANAGEMENT LLC	467271409	CHECK	2/19/2019	\$625.00
ARA MANAGEMENT LLC	467272833	CHECK	3/19/2019	\$625.00
ARA MANAGEMENT LLC	467274261	CHECK	4/16/2019	\$625.00
ARA MANAGEMENT LLC	467275740	CHECK	5/21/2019	\$625.00
ARA MANAGEMENT LLC	467277173	CHECK	6/18/2019	\$625.00
ARA MANAGEMENT LLC	467278510	CHECK	7/2/2019	\$625.00
ARA MANAGEMENT LLC	467280301	CHECK	8/20/2019	\$625.00
ARA MANAGEMENT LLC	467281710	CHECK	9/17/2019	\$625.00
YTD Total For ARA MANAGEMENT LLC			Is \$7,500.00	
ARACELI REYNOLDS	120743644	CHECK	9/3/2019	\$1,750.00
YTD Total For ARACELI REYNOLDS			Is \$1,750.00	
ARAPAH0 LANDMARK PROPERTIES LLC	467265777	CHECK	10/16/2018	\$663.00
ARAPAH0 LANDMARK PROPERTIES LLC	467267226	CHECK	11/20/2018	\$663.00
ARAPAH0 LANDMARK PROPERTIES LLC	467268617	CHECK	12/18/2018	\$663.00
ARAPAH0 LANDMARK PROPERTIES LLC	467269989	CHECK	1/15/2019	\$663.00
ARAPAH0 LANDMARK PROPERTIES LLC	467271410	CHECK	2/19/2019	\$663.00
ARAPAH0 LANDMARK PROPERTIES LLC	467272834	CHECK	3/19/2019	\$663.00
ARAPAH0 LANDMARK PROPERTIES LLC	467274262	CHECK	4/16/2019	\$663.00
ARAPAH0 LANDMARK PROPERTIES LLC	467275741	CHECK	5/21/2019	\$663.00
ARAPAH0 LANDMARK PROPERTIES LLC	467277174	CHECK	6/18/2019	\$663.00
YTD Total For ARAPAH0 LANDMARK PROPERTIES LLC			Is \$5,967.00	
ARASELI ISAGUIRRE	120736609	CHECK	5/7/2019	\$285.03
YTD Total For ARASELI ISAGUIRRE			Is \$285.03	
ARBITRAGE COMPLIANCE SPECIALISTS INC	120733204	CHECK	3/5/2019	\$1,425.00
YTD Total For ARBITRAGE COMPLIANCE SPECIALISTS INC			Is \$1,425.00	
ARBORWOODS HOUSING LP	4670034360	EFT	10/16/2018	\$1,398.00
ARBORWOODS HOUSING LP	4670034683	EFT	11/20/2018	\$1,398.00
ARBORWOODS HOUSING LP	4670034958	EFT	12/4/2018	\$961.00
ARBORWOODS HOUSING LP	4670034995	EFT	12/18/2018	\$1,499.00
ARBORWOODS HOUSING LP	4670035297	EFT	1/15/2019	\$1,490.00
ARBORWOODS HOUSING LP	4670035613	EFT	2/19/2019	\$1,490.00
ARBORWOODS HOUSING LP	4670035938	EFT	3/19/2019	\$1,490.00
ARBORWOODS HOUSING LP	4670036251	EFT	4/16/2019	\$1,490.00
ARBORWOODS HOUSING LP	4670036579	EFT	5/21/2019	\$1,490.00
ARBORWOODS HOUSING LP	4670036888	EFT	6/18/2019	\$1,490.00
ARBORWOODS HOUSING LP	4670037171	EFT	7/2/2019	\$661.00
ARBORWOODS HOUSING LP	4670037378	EFT	7/16/2019	\$829.00
ARBORWOODS HOUSING LP	4670037612	EFT	8/20/2019	\$1,490.00
ARBORWOODS HOUSING LP	4670037906	EFT	9/17/2019	\$1,514.00
YTD Total For ARBORWOODS HOUSING LP			Is \$18,690.00	
ARCHIVE SUPPLIES INC	120725076	CHECK	10/2/2018	\$6,980.00
ARCHIVE SUPPLIES INC	120734842	CHECK	4/2/2019	\$789.21

Vendor Name	Payment No	Method	Date	Amount
ARCHIVE SUPPLIES INC	120738426	CHECK	6/4/2019	\$520.38
ARCHIVE SUPPLIES INC	120739179	CHECK	6/18/2019	\$247.00
ARCHIVE SUPPLIES INC	120745369	CHECK	9/20/2019	\$1,539.00
YTD Total For ARCHIVE SUPPLIES INC			Is \$10,075.59	
ARDOLF, TAMMY JEAN	1200102608	EFT	4/16/2019	\$200.00
YTD Total For ARDOLF, TAMMY JEAN			Is \$200.00	
ARIAS, ARNULFO	1200099640	EFT	12/4/2018	\$56.49
ARIAS, ARNULFO	1200101926	EFT	3/19/2019	\$255.83
YTD Total For ARIAS, ARNULFO			Is \$312.32	
ARICA N JOHNSON	467265778	CHECK	10/16/2018	\$168.00
ARICA N JOHNSON	467267227	CHECK	11/20/2018	\$168.00
ARICA N JOHNSON	467268618	CHECK	12/18/2018	\$168.00
ARICA N JOHNSON	467269990	CHECK	1/15/2019	\$168.00
ARICA N JOHNSON	467271411	CHECK	2/19/2019	\$168.00
ARICA N JOHNSON	467272835	CHECK	3/19/2019	\$168.00
ARICA N JOHNSON	467274263	CHECK	4/16/2019	\$153.00
ARICA N JOHNSON	467275742	CHECK	5/21/2019	\$153.00
ARICA N JOHNSON	467277175	CHECK	6/18/2019	\$48.00
ARICA N JOHNSON	467280058	CHECK	8/6/2019	\$384.00
ARICA N JOHNSON	467280302	CHECK	8/20/2019	\$192.00
ARICA N JOHNSON	467281711	CHECK	9/17/2019	\$192.00
ARICA N JOHNSON	467282970	CHECK	9/26/2019	\$384.00
YTD Total For ARICA N JOHNSON			Is \$2,514.00	
ARLECIA R BROWN	467265779	CHECK	10/16/2018	\$47.00
ARLECIA R BROWN	467267228	CHECK	11/20/2018	\$47.00
ARLECIA R BROWN	467268619	CHECK	12/18/2018	\$47.00
ARLECIA R BROWN	467269991	CHECK	1/15/2019	\$47.00
ARLECIA R BROWN	467271412	CHECK	2/19/2019	\$47.00
ARLECIA R BROWN	467272836	CHECK	3/19/2019	\$47.00
ARLECIA R BROWN	467274264	CHECK	4/16/2019	\$47.00
ARLECIA R BROWN	467275743	CHECK	5/21/2019	\$47.00
ARLECIA R BROWN	467277176	CHECK	6/18/2019	\$47.00
ARLECIA R BROWN	467279193	CHECK	7/16/2019	\$47.00
ARLECIA R BROWN	467280303	CHECK	8/20/2019	\$47.00
ARLECIA R BROWN	467281712	CHECK	9/17/2019	\$47.00
YTD Total For ARLECIA R BROWN			Is \$564.00	
ARMA INTERNATIONAL	120733965	CHECK	3/19/2019	\$210.00
ARMA INTERNATIONAL	120734843	CHECK	4/2/2019	\$210.00
YTD Total For ARMA INTERNATIONAL			Is \$420.00	
ARMSTRONG FORENSIC LABORATORY INC	120743645	CHECK	9/3/2019	\$121.25
YTD Total For ARMSTRONG FORENSIC LABORATORY INC			Is \$121.25	
ARMSTRONG, WAYMON	1200104483	EFT	7/2/2019	\$220.31
ARMSTRONG, WAYMON	1200104827	EFT	7/16/2019	\$220.31
ARMSTRONG, WAYMON	120729788	CHECK	1/8/2019	\$441.71
YTD Total For ARMSTRONG, WAYMON			Is \$882.33	
ARNEL WETZEL	120731353	CHECK	2/5/2019	\$1,233.84
YTD Total For ARNEL WETZEL			Is \$1,233.84	
ARNICK, CLAUDIA	1200105522	EFT	8/20/2019	\$190.24
ARNICK, CLAUDIA	1200106238	EFT	9/17/2019	\$190.24
YTD Total For ARNICK, CLAUDIA			Is \$380.48	
ARNOLD H BLOCK	4670035298	EFT	1/15/2019	\$1,641.00
ARNOLD H BLOCK	4670035614	EFT	2/19/2019	\$1.00
ARNOLD H BLOCK	4670035939	EFT	3/19/2019	\$843.00
ARNOLD H BLOCK	4670036252	EFT	4/16/2019	\$935.00
ARNOLD H BLOCK	4670036580	EFT	5/21/2019	\$935.00
ARNOLD H BLOCK	4670036889	EFT	6/18/2019	\$935.00
ARNOLD H BLOCK	4670037379	EFT	7/16/2019	\$935.00
ARNOLD H BLOCK	4670037613	EFT	8/20/2019	\$1,812.00
ARNOLD H BLOCK	4670037876	EFT	9/3/2019	\$877.00

Vendor Name	Payment No	Method	Date	Amount
ARNOLD H BLOCK	4670037907	EFT	9/17/2019	\$1,812.00
ARNOLD H BLOCK	467265780	CHECK	10/16/2018	\$1,641.00
ARNOLD H BLOCK	467267229	CHECK	11/20/2018	\$1,641.00
ARNOLD H BLOCK	467268620	CHECK	12/18/2018	\$1,641.00
YTD Total For ARNOLD H BLOCK			Is \$15,649.00	
ARNOLD PRUITT	120725253	CHECK	10/16/2018	\$350.00
ARNOLD PRUITT	120728853	CHECK	12/18/2018	\$150.00
ARNOLD PRUITT	120741656	CHECK	8/6/2019	\$150.00
ARNOLD PRUITT	120744519	CHECK	9/17/2019	\$200.00
YTD Total For ARNOLD PRUITT			Is \$850.00	
ARNOLD, ASHLEY	1200099298	EFT	11/20/2018	\$205.63
ARNOLD, ASHLEY	1200100291	EFT	1/8/2019	\$321.16
YTD Total For ARNOLD, ASHLEY			Is \$526.79	
AROMOLARAN, PEJU	1200100877	EFT	2/5/2019	\$55.97
YTD Total For AROMOLARAN, PEJU			Is \$55.97	
ARRIYAR ANDERSON	467265781	CHECK	10/16/2018	\$105.00
ARRIYAR ANDERSON	467267230	CHECK	11/20/2018	\$105.00
ARRIYAR ANDERSON	467268621	CHECK	12/18/2018	\$105.00
ARRIYAR ANDERSON	467269992	CHECK	1/15/2019	\$105.00
ARRIYAR ANDERSON	467271413	CHECK	2/19/2019	\$105.00
YTD Total For ARRIYAR ANDERSON			Is \$525.00	
ARTEL INC	120732328	CHECK	2/19/2019	\$1,969.97
ARTEL INC	120733966	CHECK	3/19/2019	\$4,667.41
YTD Total For ARTEL INC			Is \$6,637.38	
ARTESI, TAMARA L	1280004022	EFT	9/3/2019	\$7.45
YTD Total For ARTESI, TAMARA L			Is \$7.45	
ARTHUR G & MARY N JONES	467265782	CHECK	10/16/2018	\$1,228.00
ARTHUR G & MARY N JONES	467267231	CHECK	11/20/2018	\$1,228.00
ARTHUR G & MARY N JONES	467268622	CHECK	12/18/2018	\$1,228.00
ARTHUR G & MARY N JONES	467269993	CHECK	1/15/2019	\$1,228.00
ARTHUR G & MARY N JONES	467271414	CHECK	2/19/2019	\$1,228.00
ARTHUR G & MARY N JONES	467272837	CHECK	3/19/2019	\$1,228.00
ARTHUR G & MARY N JONES	467274265	CHECK	4/16/2019	\$1,228.00
ARTHUR G & MARY N JONES	467275744	CHECK	5/21/2019	\$1,228.00
ARTHUR G & MARY N JONES	467277177	CHECK	6/18/2019	\$1,228.00
ARTHUR G & MARY N JONES	467279194	CHECK	7/16/2019	\$1,228.00
ARTHUR G & MARY N JONES	467280304	CHECK	8/20/2019	\$1,228.00
ARTHUR G & MARY N JONES	467281713	CHECK	9/17/2019	\$1,228.00
YTD Total For ARTHUR G & MARY N JONES			Is \$14,736.00	
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120731354	CHECK	2/5/2019	\$19,974.00
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120735623	CHECK	4/16/2019	\$17,643.00
YTD Total For ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC			Is \$37,617.00	
ARTHUR ROY	467265783	CHECK	10/16/2018	\$1,077.00
ARTHUR ROY	467267232	CHECK	11/20/2018	\$1,077.00
ARTHUR ROY	467268623	CHECK	12/18/2018	\$1,077.00
ARTHUR ROY	467269994	CHECK	1/15/2019	\$1,394.00
ARTHUR ROY	467271224	CHECK	2/5/2019	\$317.00
ARTHUR ROY	467271415	CHECK	2/19/2019	\$1,519.00
ARTHUR ROY	467272838	CHECK	3/19/2019	\$1,519.00
ARTHUR ROY	467274266	CHECK	4/16/2019	\$1,519.00
ARTHUR ROY	467275745	CHECK	5/21/2019	\$1,519.00
ARTHUR ROY	467277178	CHECK	6/18/2019	\$1,519.00
ARTHUR ROY	467279195	CHECK	7/16/2019	\$1,519.00
ARTHUR ROY	467280305	CHECK	8/20/2019	\$1,519.00
ARTHUR ROY	467281714	CHECK	9/17/2019	\$1,519.00
YTD Total For ARTHUR ROY			Is \$17,094.00	
ARTOGRAFX INC	1200104484	EFT	7/2/2019	\$2,175.00
YTD Total For ARTOGRAFX INC			Is \$2,175.00	
ARTURO CHAVEZ	120728854	CHECK	12/18/2018	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ARTURO CHAVEZ			Is \$500.00	
ARTURO CRUZ HERRERA & BEN ABBOTT AND ASSOC PLLC	120734844	CHECK	4/2/2019	\$6,100.00
YTD Total For ARTURO CRUZ HERRERA & BEN ABBOTT AND ASSOC PLLC			Is \$6,100.00	
ARTURO TORRES	120743539	CHECK	8/23/2019	\$400.00
YTD Total For ARTURO TORRES			Is \$400.00	
ASBERRY, LEVETA D	1200100892	EFT	2/5/2019	\$20.00
YTD Total For ASBERRY, LEVETA D			Is \$20.00	
ASG TECHNOLOGIES GROUP INC	120730655	CHECK	1/15/2019	\$23,825.70
ASG TECHNOLOGIES GROUP INC	120733071	CHECK	2/20/2019	\$33,087.00
YTD Total For ASG TECHNOLOGIES GROUP INC			Is \$56,912.70	
ASHANTI FREEMAN	467275746	CHECK	5/21/2019	\$27.00
ASHANTI FREEMAN	467277179	CHECK	6/18/2019	\$27.00
ASHANTI FREEMAN	467279196	CHECK	7/16/2019	\$27.00
YTD Total For ASHANTI FREEMAN			Is \$81.00	
ASHFORD TRS CORPORATION	120726068	CHECK	11/6/2018	\$939.58
ASHFORD TRS CORPORATION	120728076	CHECK	12/4/2018	\$1,579.65
ASHFORD TRS CORPORATION	120732329	CHECK	2/19/2019	\$220.39
ASHFORD TRS CORPORATION	120737522	CHECK	5/21/2019	\$397.21
ASHFORD TRS CORPORATION	120740063	CHECK	7/2/2019	\$1,036.56
ASHFORD TRS CORPORATION	120745474	CHECK	9/26/2019	\$702.78
YTD Total For ASHFORD TRS CORPORATION			Is \$4,876.17	
ASHKAN MEHRYARI	120742725	CHECK	8/20/2019	\$500.00
ASHKAN MEHRYARI	120745475	CHECK	9/26/2019	\$1,730.00
YTD Total For ASHKAN MEHRYARI			Is \$2,230.00	
ASHLEI DIOR GRADNEY	1200098668	EFT	10/16/2018	\$245.00
ASHLEI DIOR GRADNEY	1200098944	EFT	11/6/2018	\$1,300.00
ASHLEI DIOR GRADNEY	1200099299	EFT	11/20/2018	\$787.50
ASHLEI DIOR GRADNEY	1200099641	EFT	12/4/2018	\$425.00
ASHLEI DIOR GRADNEY	1200100893	EFT	2/5/2019	\$600.00
ASHLEI DIOR GRADNEY	1200101262	EFT	2/19/2019	\$170.00
ASHLEI DIOR GRADNEY	1200101927	EFT	3/19/2019	\$150.00
ASHLEI DIOR GRADNEY	1200102291	EFT	4/2/2019	\$100.00
ASHLEI DIOR GRADNEY	1200102609	EFT	4/16/2019	\$150.00
ASHLEI DIOR GRADNEY	1200102983	EFT	5/7/2019	\$180.00
ASHLEI DIOR GRADNEY	1200103752	EFT	6/4/2019	\$1,050.00
ASHLEI DIOR GRADNEY	1200104077	EFT	6/18/2019	\$310.00
ASHLEI DIOR GRADNEY	1200104485	EFT	7/2/2019	\$240.00
ASHLEI DIOR GRADNEY	120741657	CHECK	8/6/2019	\$815.00
ASHLEI DIOR GRADNEY	120742726	CHECK	8/20/2019	\$610.00
ASHLEI DIOR GRADNEY	120744520	CHECK	9/17/2019	\$190.00
ASHLEI DIOR GRADNEY	120745476	CHECK	9/26/2019	\$1,350.00
YTD Total For ASHLEI DIOR GRADNEY			Is \$8,672.50	
ASHLEY ALEXANDER	467265784	CHECK	10/16/2018	\$135.00
ASHLEY ALEXANDER	467267233	CHECK	11/20/2018	\$135.00
ASHLEY ALEXANDER	467268624	CHECK	12/18/2018	\$135.00
ASHLEY ALEXANDER	467269995	CHECK	1/15/2019	\$135.00
ASHLEY ALEXANDER	467271416	CHECK	2/19/2019	\$135.00
ASHLEY ALEXANDER	467272839	CHECK	3/19/2019	\$135.00
ASHLEY ALEXANDER	467274267	CHECK	4/16/2019	\$135.00
ASHLEY ALEXANDER	467275747	CHECK	5/21/2019	\$135.00
ASHLEY ALEXANDER	467277180	CHECK	6/18/2019	\$135.00
ASHLEY ALEXANDER	467279197	CHECK	7/16/2019	\$135.00
ASHLEY ALEXANDER	467280306	CHECK	8/20/2019	\$153.00
ASHLEY ALEXANDER	467281715	CHECK	9/17/2019	\$153.00
YTD Total For ASHLEY ALEXANDER			Is \$1,656.00	
ASHLEY BIZZELL	467265785	CHECK	10/16/2018	\$65.00
ASHLEY BIZZELL	467267234	CHECK	11/20/2018	\$65.00
ASHLEY BIZZELL	467268625	CHECK	12/18/2018	\$65.00
ASHLEY BIZZELL	467269996	CHECK	1/15/2019	\$65.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY BIZZELL	467271417	CHECK	2/19/2019	\$65.00
ASHLEY BIZZELL	467272840	CHECK	3/19/2019	\$65.00
ASHLEY BIZZELL	467274268	CHECK	4/16/2019	\$65.00
ASHLEY BIZZELL	467275748	CHECK	5/21/2019	\$65.00
ASHLEY BIZZELL	467277181	CHECK	6/18/2019	\$65.00
ASHLEY BIZZELL	467279198	CHECK	7/16/2019	\$65.00
ASHLEY BIZZELL	467280307	CHECK	8/20/2019	\$65.00
ASHLEY BIZZELL	467281716	CHECK	9/17/2019	\$65.00
YTD Total For ASHLEY BIZZELL			Is \$780.00	
ASHLEY F POLICE	467265786	CHECK	10/16/2018	\$24.00
ASHLEY F POLICE	467267235	CHECK	11/20/2018	\$24.00
ASHLEY F POLICE	467268626	CHECK	12/18/2018	\$24.00
ASHLEY F POLICE	467269997	CHECK	1/15/2019	\$24.00
ASHLEY F POLICE	467271418	CHECK	2/19/2019	\$24.00
ASHLEY F POLICE	467272841	CHECK	3/19/2019	\$24.00
ASHLEY F POLICE	467274269	CHECK	4/16/2019	\$24.00
ASHLEY F POLICE	467275749	CHECK	5/21/2019	\$24.00
ASHLEY F POLICE	467277182	CHECK	6/18/2019	\$24.00
ASHLEY F POLICE	467279199	CHECK	7/16/2019	\$24.00
ASHLEY F POLICE	467280308	CHECK	8/20/2019	\$24.00
YTD Total For ASHLEY F POLICE			Is \$264.00	
ASHLEY GEORGE	120727107	CHECK	11/20/2018	\$2,500.00
ASHLEY GEORGE	120728855	CHECK	12/18/2018	\$1,250.00
ASHLEY GEORGE	120730656	CHECK	1/15/2019	\$1,250.00
ASHLEY GEORGE	120732330	CHECK	2/19/2019	\$1,250.00
ASHLEY GEORGE	120733967	CHECK	3/19/2019	\$1,290.07
ASHLEY GEORGE	120735624	CHECK	4/16/2019	\$1,290.07
ASHLEY GEORGE	120738231	CHECK	5/24/2019	\$1,290.07
ASHLEY GEORGE	120740829	CHECK	7/12/2019	\$1,290.07
ASHLEY GEORGE	120740961	CHECK	7/16/2019	\$1,290.07
ASHLEY GEORGE	120742727	CHECK	8/20/2019	\$1,290.07
ASHLEY GEORGE	120744521	CHECK	9/17/2019	\$1,290.07
YTD Total For ASHLEY GEORGE			Is \$15,280.49	
ASHLEY GROUP LLC	120731355	CHECK	2/5/2019	\$3,500.00
YTD Total For ASHLEY GROUP LLC			Is \$3,500.00	
ASHLEY HUDSPETH	467271225	CHECK	2/5/2019	\$366.87
ASHLEY HUDSPETH	467271419	CHECK	2/19/2019	\$155.00
ASHLEY HUDSPETH	467272842	CHECK	3/19/2019	\$155.00
ASHLEY HUDSPETH	467274270	CHECK	4/16/2019	\$155.00
ASHLEY HUDSPETH	467275750	CHECK	5/21/2019	\$155.00
ASHLEY HUDSPETH	467277183	CHECK	6/18/2019	\$155.00
ASHLEY HUDSPETH	467279200	CHECK	7/16/2019	\$155.00
ASHLEY HUDSPETH	467280309	CHECK	8/20/2019	\$155.00
ASHLEY HUDSPETH	467281717	CHECK	9/17/2019	\$155.00
YTD Total For ASHLEY HUDSPETH			Is \$1,606.87	
ASHLEY L MOSBY	467265787	CHECK	10/16/2018	\$147.00
ASHLEY L MOSBY	467267236	CHECK	11/20/2018	\$147.00
ASHLEY L MOSBY	467268627	CHECK	12/18/2018	\$147.00
ASHLEY L MOSBY	467269998	CHECK	1/15/2019	\$147.00
ASHLEY L MOSBY	467271420	CHECK	2/19/2019	\$147.00
ASHLEY L MOSBY	467272843	CHECK	3/19/2019	\$147.00
ASHLEY L MOSBY	467274271	CHECK	4/16/2019	\$147.00
ASHLEY L MOSBY	467275751	CHECK	5/21/2019	\$147.00
ASHLEY L MOSBY	467277184	CHECK	6/18/2019	\$147.00
ASHLEY L MOSBY	467279201	CHECK	7/16/2019	\$147.00
ASHLEY L MOSBY	467280310	CHECK	8/20/2019	\$147.00
ASHLEY L MOSBY	467281718	CHECK	9/17/2019	\$147.00
YTD Total For ASHLEY L MOSBY			Is \$1,764.00	
ASHLEY MCCRAY	467265788	CHECK	10/16/2018	\$5.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY MCCRAY	467267237	CHECK	11/20/2018	\$5.00
ASHLEY MCCRAY	467268628	CHECK	12/18/2018	\$5.00
ASHLEY MCCRAY	467269999	CHECK	1/15/2019	\$5.00
ASHLEY MCCRAY	467271421	CHECK	2/19/2019	\$5.00
ASHLEY MCCRAY	467272844	CHECK	3/19/2019	\$5.00
ASHLEY MCCRAY	467274272	CHECK	4/16/2019	\$62.00
ASHLEY MCCRAY	467275752	CHECK	5/21/2019	\$62.00
ASHLEY MCCRAY	467277185	CHECK	6/18/2019	\$62.00
ASHLEY MCCRAY	467279202	CHECK	7/16/2019	\$62.00
ASHLEY MCCRAY	467280311	CHECK	8/20/2019	\$62.00
ASHLEY MCCRAY	467281719	CHECK	9/17/2019	\$62.00
YTD Total For ASHLEY MCCRAY			Is \$402.00	
ASHLEY MONIQUE SAMPLES	467269833	CHECK	1/8/2019	\$393.00
ASHLEY MONIQUE SAMPLES	467270000	CHECK	1/15/2019	\$131.00
ASHLEY MONIQUE SAMPLES	467271422	CHECK	2/19/2019	\$131.00
ASHLEY MONIQUE SAMPLES	467272845	CHECK	3/19/2019	\$131.00
ASHLEY MONIQUE SAMPLES	467274273	CHECK	4/16/2019	\$131.00
ASHLEY MONIQUE SAMPLES	467275753	CHECK	5/21/2019	\$131.00
ASHLEY MONIQUE SAMPLES	467277186	CHECK	6/18/2019	\$131.00
ASHLEY MONIQUE SAMPLES	467279203	CHECK	7/16/2019	\$131.00
ASHLEY MONIQUE SAMPLES	467280312	CHECK	8/20/2019	\$131.00
ASHLEY MONIQUE SAMPLES	467281720	CHECK	9/17/2019	\$131.00
YTD Total For ASHLEY MONIQUE SAMPLES			Is \$1,572.00	
ASHLEY NICOLE CARTER	467265789	CHECK	10/16/2018	\$19.00
ASHLEY NICOLE CARTER	467267238	CHECK	11/20/2018	\$19.00
ASHLEY NICOLE CARTER	467268629	CHECK	12/18/2018	\$19.00
ASHLEY NICOLE CARTER	467270001	CHECK	1/15/2019	\$19.00
ASHLEY NICOLE CARTER	467271423	CHECK	2/19/2019	\$19.00
ASHLEY NICOLE CARTER	467272846	CHECK	3/19/2019	\$153.00
ASHLEY NICOLE CARTER	467274274	CHECK	4/16/2019	\$153.00
ASHLEY NICOLE CARTER	467275754	CHECK	5/21/2019	\$153.00
ASHLEY NICOLE CARTER	467276988	CHECK	5/21/2019	\$153.00
ASHLEY NICOLE CARTER	467277187	CHECK	6/18/2019	\$153.00
ASHLEY NICOLE CARTER	467279204	CHECK	7/16/2019	\$153.00
ASHLEY NICOLE CARTER	467280313	CHECK	8/20/2019	\$153.00
ASHLEY NICOLE CARTER	467281721	CHECK	9/17/2019	\$153.00
YTD Total For ASHLEY NICOLE CARTER			Is \$1,319.00	
ASHLEY NICOLE LANE	467265790	CHECK	10/16/2018	\$201.00
ASHLEY NICOLE LANE	467267239	CHECK	11/20/2018	\$181.00
ASHLEY NICOLE LANE	467268630	CHECK	12/18/2018	\$201.00
ASHLEY NICOLE LANE	467270002	CHECK	1/15/2019	\$201.00
ASHLEY NICOLE LANE	467271424	CHECK	2/19/2019	\$201.00
ASHLEY NICOLE LANE	467272847	CHECK	3/19/2019	\$201.00
ASHLEY NICOLE LANE	467274275	CHECK	4/16/2019	\$201.00
ASHLEY NICOLE LANE	467275755	CHECK	5/21/2019	\$201.00
ASHLEY NICOLE LANE	467277188	CHECK	6/18/2019	\$201.00
ASHLEY NICOLE LANE	467279205	CHECK	7/16/2019	\$201.00
ASHLEY NICOLE LANE	467280314	CHECK	8/20/2019	\$201.00
ASHLEY NICOLE LANE	467281722	CHECK	9/17/2019	\$211.00
YTD Total For ASHLEY NICOLE LANE			Is \$2,402.00	
ASHLEY SMITH	467267010	CHECK	11/6/2018	\$21.90
ASHLEY SMITH	467267240	CHECK	11/20/2018	\$9.00
ASHLEY SMITH	467268631	CHECK	12/18/2018	\$9.00
ASHLEY SMITH	467270003	CHECK	1/15/2019	\$9.00
ASHLEY SMITH	467271425	CHECK	2/19/2019	\$9.00
ASHLEY SMITH	467272848	CHECK	3/19/2019	\$9.00
YTD Total For ASHLEY SMITH			Is \$66.90	
ASHLEY TURNER	120732331	CHECK	2/19/2019	\$481.97
YTD Total For ASHLEY TURNER			Is \$481.97	

Vendor Name	Payment No	Method	Date	Amount
ASHLEY, KENNETH EUGENE	128017690	CHECK	2/5/2019	\$168.00
YTD Total For ASHLEY, KENNETH EUGENE			Is \$168.00	
ASHLI KING	467265791	CHECK	10/16/2018	\$1,195.00
ASHLI KING	467267011	CHECK	11/6/2018	\$405.00
ASHLI KING	467267241	CHECK	11/20/2018	\$1,600.00
ASHLI KING	467268632	CHECK	12/18/2018	\$1,600.00
ASHLI KING	467270004	CHECK	1/15/2019	\$1,600.00
ASHLI KING	467271426	CHECK	2/19/2019	\$1,600.00
ASHLI KING	467272849	CHECK	3/19/2019	\$1,600.00
ASHLI KING	467274276	CHECK	4/16/2019	\$1,600.00
ASHLI KING	467275756	CHECK	5/21/2019	\$1,600.00
ASHLI KING	467277189	CHECK	6/18/2019	\$1,600.00
ASHLI KING	467279206	CHECK	7/16/2019	\$1,600.00
ASHLI KING	467280315	CHECK	8/20/2019	\$1,600.00
ASHLI KING	467281723	CHECK	9/17/2019	\$1,600.00
YTD Total For ASHLI KING			Is \$19,200.00	
ASHTON SAWING AND DRILLING	120744522	CHECK	9/17/2019	\$1,200.00
YTD Total For ASHTON SAWING AND DRILLING			Is \$1,200.00	
ASI SIGNAGE INNOVATIONS	120736431	CHECK	4/18/2019	\$135,934.34
ASI SIGNAGE INNOVATIONS	120736610	CHECK	5/7/2019	\$25,765.00
ASI SIGNAGE INNOVATIONS	120739180	CHECK	6/18/2019	\$7,969.01
YTD Total For ASI SIGNAGE INNOVATIONS			Is \$169,668.35	
ASIA N BROWN	467265792	CHECK	10/16/2018	\$48.00
YTD Total For ASIA N BROWN			Is \$48.00	
ASIAN AMERICAN CONTRACTORS ASSOCIATION OF TEXAS	120742728	CHECK	8/20/2019	\$2,500.00
YTD Total For ASIAN AMERICAN CONTRACTORS ASSOCIATION OF TEXAS			Is \$2,500.00	
ASIF KHATTAK	120727108	CHECK	11/20/2018	\$1,595.00
YTD Total For ASIF KHATTAK			Is \$1,595.00	
A-SIGN COMPANY	120731293	CHECK	2/5/2019	\$40.00
YTD Total For A-SIGN COMPANY			Is \$40.00	
ASMARA LIMITED PARTNERSHIP	467277190	CHECK	6/18/2019	\$1,826.00
YTD Total For ASMARA LIMITED PARTNERSHIP			Is \$1,826.00	
ASSOC OF GOVERNMENT ATTORNEYS CAPITAL LITIGATION	120741658	CHECK	8/6/2019	\$695.00
YTD Total For ASSOC OF GOVERNMENT ATTORNEYS CAPITAL LITIGATION			Is \$695.00	
ASSOC TIME INSTRUMENTS INC	1200098669	EFT	10/16/2018	\$138.55
ASSOC TIME INSTRUMENTS INC	1200098945	EFT	11/6/2018	\$7,155.46
ASSOC TIME INSTRUMENTS INC	1200099300	EFT	11/20/2018	\$5,116.20
ASSOC TIME INSTRUMENTS INC	1200099642	EFT	12/4/2018	\$1,705.84
ASSOC TIME INSTRUMENTS INC	1200099935	EFT	12/18/2018	\$582.95
ASSOC TIME INSTRUMENTS INC	1200100292	EFT	1/8/2019	\$185.35
ASSOC TIME INSTRUMENTS INC	1200100592	EFT	1/15/2019	\$57.00
ASSOC TIME INSTRUMENTS INC	1200100894	EFT	2/5/2019	\$90.00
ASSOC TIME INSTRUMENTS INC	1200101263	EFT	2/19/2019	\$3,795.30
ASSOC TIME INSTRUMENTS INC	1200101627	EFT	3/5/2019	\$129.50
ASSOC TIME INSTRUMENTS INC	1200101928	EFT	3/19/2019	\$136.60
ASSOC TIME INSTRUMENTS INC	1200102292	EFT	4/2/2019	\$120.00
ASSOC TIME INSTRUMENTS INC	1200102610	EFT	4/16/2019	\$312.10
ASSOC TIME INSTRUMENTS INC	1200102984	EFT	5/7/2019	\$515.65
ASSOC TIME INSTRUMENTS INC	1200103375	EFT	5/21/2019	\$276.90
ASSOC TIME INSTRUMENTS INC	1200103753	EFT	6/4/2019	\$615.60
ASSOC TIME INSTRUMENTS INC	1200104078	EFT	6/18/2019	\$182.70
ASSOC TIME INSTRUMENTS INC	1200104486	EFT	7/2/2019	\$42.70
ASSOC TIME INSTRUMENTS INC	1200105117	EFT	8/6/2019	\$218.00
ASSOC TIME INSTRUMENTS INC	1200105911	EFT	9/3/2019	\$17.75
ASSOC TIME INSTRUMENTS INC	1200106239	EFT	9/17/2019	\$180.65
ASSOC TIME INSTRUMENTS INC	1200106619	EFT	9/26/2019	\$32.05
ASSOC TIME INSTRUMENTS INC	4670034952	EFT	11/20/2018	\$250.20
ASSOC TIME INSTRUMENTS INC	4670035880	EFT	2/19/2019	\$13.90
YTD Total For ASSOC TIME INSTRUMENTS INC			Is \$21,870.95	

Vendor Name	Payment No	Method	Date	Amount
ASSOCIATED PACKAGING INC	120732332	CHECK	2/19/2019	\$19,662.45
ASSOCIATED PACKAGING INC	120737523	CHECK	5/21/2019	\$19,669.50
ASSOCIATED PACKAGING INC	120739181	CHECK	6/18/2019	\$135.00
ASSOCIATED PACKAGING INC	120740962	CHECK	7/16/2019	\$18,795.30
ASSOCIATED PACKAGING INC	120744523	CHECK	9/17/2019	\$14,492.92
YTD Total For ASSOCIATED PACKAGING INC			Is \$72,755.17	
ASSOCIATED SUPPLY CO INC	120736611	CHECK	5/7/2019	\$357.32
ASSOCIATED SUPPLY CO INC	120743646	CHECK	9/3/2019	\$14,125.93
ASSOCIATED SUPPLY CO INC	120744524	CHECK	9/17/2019	\$14,500.00
YTD Total For ASSOCIATED SUPPLY CO INC			Is \$28,983.25	
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120726069	CHECK	11/6/2018	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120727109	CHECK	11/20/2018	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120728856	CHECK	12/18/2018	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120730657	CHECK	1/15/2019	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120731356	CHECK	2/5/2019	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120732333	CHECK	2/19/2019	\$225.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120745477	CHECK	9/26/2019	\$225.00
YTD Total For ASSOCIATION OF CERTIFIED FRAUD EXAMINER			Is \$1,575.00	
ASSOCIATION OF PEDESTRIAN AND BICYCLE PROFESSIONALS	120739182	CHECK	6/18/2019	\$1,370.00
YTD Total For ASSOCIATION OF PEDESTRIAN AND BICYCLE PROFESSIONALS			Is \$1,370.00	
ASSOCIATION OF PROSECUTING ATTORNEYS	120726070	CHECK	11/6/2018	\$120.00
ASSOCIATION OF PROSECUTING ATTORNEYS	120744525	CHECK	9/17/2019	\$120.00
YTD Total For ASSOCIATION OF PROSECUTING ATTORNEYS			Is \$240.00	
ASSOCIATION OF PUBLIC HEALTH LABORATORIES	120735625	CHECK	4/16/2019	\$2,625.00
YTD Total For ASSOCIATION OF PUBLIC HEALTH LABORATORIES			Is \$2,625.00	
ASTON CUSTOM HOMES	467271310	CHECK	2/11/2019	\$0.00
ASTON CUSTOM HOMES	467272647	CHECK	2/28/2019	\$0.00
ASTON CUSTOM HOMES	467274081	CHECK	3/29/2019	\$0.00
ASTON CUSTOM HOMES	467275514	CHECK	4/29/2019	\$0.00
ASTON CUSTOM HOMES	467281563	CHECK	8/27/2019	\$0.00
ASTON CUSTOM HOMES	467282948	CHECK	9/24/2019	\$0.00
YTD Total For ASTON CUSTOM HOMES			Is \$0.00	
AT OWNER 5 LP	467282971	CHECK	9/26/2019	\$8,043.00
YTD Total For AT OWNER 5 LP			Is \$8,043.00	
AT OWNER 6 LP	467282972	CHECK	9/26/2019	\$20,760.00
YTD Total For AT OWNER 6 LP			Is \$20,760.00	
AT&T INC	120725254	CHECK	10/16/2018	\$6,276.27
AT&T INC	120726071	CHECK	11/6/2018	\$180.28
AT&T INC	120726072	CHECK	11/6/2018	\$18,087.28
AT&T INC	120726073	CHECK	11/6/2018	\$2.02
AT&T INC	120727110	CHECK	11/20/2018	\$67,199.38
AT&T INC	120728077	CHECK	12/4/2018	\$125.31
AT&T INC	120728078	CHECK	12/4/2018	\$3,990.00
AT&T INC	120728857	CHECK	12/18/2018	\$20,473.55
AT&T INC	120728858	CHECK	12/18/2018	\$23.19
AT&T INC	120728859	CHECK	12/18/2018	\$140,445.13
AT&T INC	120728860	CHECK	12/18/2018	\$590.93
AT&T INC	120729789	CHECK	1/8/2019	\$142.53
AT&T INC	120729790	CHECK	1/8/2019	\$232,051.51
AT&T INC	120729791	CHECK	1/8/2019	\$98.28
AT&T INC	120731357	CHECK	2/5/2019	\$7.16
AT&T INC	120731358	CHECK	2/5/2019	\$24,744.19
AT&T INC	120731359	CHECK	2/5/2019	\$47.12
AT&T INC	120732334	CHECK	2/19/2019	\$115.63
AT&T INC	120732335	CHECK	2/19/2019	\$123,797.32
AT&T INC	120733205	CHECK	3/5/2019	\$116.76
AT&T INC	120733206	CHECK	3/5/2019	\$30.39
AT&T INC	120733207	CHECK	3/5/2019	\$95,896.32
AT&T INC	120733208	CHECK	3/5/2019	\$53,555.00

Vendor Name	Payment No	Method	Date	Amount
AT&T INC	120733968	CHECK	3/19/2019	\$141.56
AT&T INC	120733969	CHECK	3/19/2019	\$80,855.42
AT&T INC	120734845	CHECK	4/2/2019	\$2,496.80
AT&T INC	120734846	CHECK	4/2/2019	\$250.25
AT&T INC	120734847	CHECK	4/2/2019	\$18,018.24
AT&T INC	120734848	CHECK	4/2/2019	\$43.67
AT&T INC	120735626	CHECK	4/16/2019	\$60,358.94
AT&T INC	120735627	CHECK	4/16/2019	\$26.16
AT&T INC	120735628	CHECK	4/16/2019	\$98,751.37
AT&T INC	120736612	CHECK	5/7/2019	\$250.25
AT&T INC	120736613	CHECK	5/7/2019	\$127.22
AT&T INC	120736614	CHECK	5/7/2019	\$387,932.90
AT&T INC	120737524	CHECK	5/21/2019	\$62,901.47
AT&T INC	120737525	CHECK	5/21/2019	\$81,443.87
AT&T INC	120737526	CHECK	5/21/2019	\$131.49
AT&T INC	120738427	CHECK	6/4/2019	\$250.25
AT&T INC	120738428	CHECK	6/4/2019	\$21.59
AT&T INC	120739183	CHECK	6/18/2019	\$6,215.55
AT&T INC	120740064	CHECK	7/2/2019	\$79,427.27
AT&T INC	120740065	CHECK	7/2/2019	\$182.75
AT&T INC	120740066	CHECK	7/2/2019	\$60,040.38
AT&T INC	120740067	CHECK	7/2/2019	\$53.20
AT&T INC	120740963	CHECK	7/16/2019	\$201.32
AT&T INC	120740964	CHECK	7/16/2019	\$3,733.63
AT&T INC	120740965	CHECK	7/16/2019	\$48.14
AT&T INC	120741659	CHECK	8/6/2019	\$0.02
AT&T INC	120741660	CHECK	8/6/2019	\$51.63
AT&T INC	120741661	CHECK	8/6/2019	\$57,898.36
AT&T INC	120742729	CHECK	8/20/2019	\$156,722.92
AT&T INC	120743647	CHECK	9/3/2019	\$82,026.07
AT&T INC	120743648	CHECK	9/3/2019	\$169.98
AT&T INC	120744526	CHECK	9/17/2019	\$7,467.95
AT&T INC	120744527	CHECK	9/17/2019	\$125,233.73
AT&T INC	120744528	CHECK	9/17/2019	\$70.06
AT&T INC	120745478	CHECK	9/26/2019	\$346.28
AT&T INC	120745479	CHECK	9/26/2019	\$2.35
AT&T INC	120745480	CHECK	9/26/2019	\$113,379.72
AT&T INC	120745481	CHECK	9/26/2019	\$47.28
YTD Total For AT&T INC			Is \$2,275,315.59	
AT&T MOBILITY	120725255	CHECK	10/16/2018	\$1,460.55
AT&T MOBILITY	120726074	CHECK	11/6/2018	\$13,934.89
AT&T MOBILITY	120727111	CHECK	11/20/2018	\$14,987.73
AT&T MOBILITY	120728079	CHECK	12/4/2018	\$10,028.14
AT&T MOBILITY	120728861	CHECK	12/18/2018	\$1,414.87
AT&T MOBILITY	120729792	CHECK	1/8/2019	\$1,356.85
AT&T MOBILITY	120729793	CHECK	1/8/2019	\$29,862.26
AT&T MOBILITY	120730658	CHECK	1/15/2019	\$29,876.02
AT&T MOBILITY	120731360	CHECK	2/5/2019	\$14,851.88
AT&T MOBILITY	120732336	CHECK	2/19/2019	\$1,473.15
AT&T MOBILITY	120733209	CHECK	3/5/2019	\$31,154.38
AT&T MOBILITY	120733210	CHECK	3/5/2019	\$1,227.93
AT&T MOBILITY	120733970	CHECK	3/19/2019	\$46,086.41
AT&T MOBILITY	120735629	CHECK	4/16/2019	\$31,994.05
AT&T MOBILITY	120735630	CHECK	4/16/2019	\$1,180.99
AT&T MOBILITY	120736615	CHECK	5/7/2019	\$1,307.59
AT&T MOBILITY	120738429	CHECK	6/4/2019	\$32,881.58
AT&T MOBILITY	120740068	CHECK	7/2/2019	\$17,973.76
AT&T MOBILITY	120740069	CHECK	7/2/2019	\$2,697.18
AT&T MOBILITY	120740966	CHECK	7/16/2019	\$1,299.14

Vendor Name	Payment No	Method	Date	Amount
AT&T MOBILITY	120742730	CHECK	8/20/2019	\$47,862.12
AT&T MOBILITY	120743649	CHECK	9/3/2019	\$1,264.97
AT&T MOBILITY	120744529	CHECK	9/17/2019	\$28,137.65
AT&T MOBILITY	120745482	CHECK	9/26/2019	\$34,201.73
AT&T MOBILITY	120745483	CHECK	9/26/2019	\$1,217.51
AT&T MOBILITY	128017592	CHECK	11/6/2018	\$2,093.09
AT&T MOBILITY	128017658	CHECK	1/8/2019	\$2,107.57
AT&T MOBILITY	128017678	CHECK	1/15/2019	\$405.97
AT&T MOBILITY	128017729	CHECK	3/5/2019	\$3,753.01
AT&T MOBILITY	128017746	CHECK	3/19/2019	\$1,949.57
AT&T MOBILITY	128017779	CHECK	4/16/2019	\$2,082.67
AT&T MOBILITY	128017844	CHECK	6/4/2019	\$1,980.28
AT&T MOBILITY	128017875	CHECK	7/2/2019	\$2,029.40
AT&T MOBILITY	128017903	CHECK	8/6/2019	\$1,986.77
AT&T MOBILITY	128017923	CHECK	8/20/2019	\$1,955.96
AT&T MOBILITY	128017967	CHECK	9/26/2019	\$1,929.50
AT&T MOBILITY	467267012	CHECK	11/6/2018	\$469.86
AT&T MOBILITY	467269834	CHECK	1/8/2019	\$593.65
AT&T MOBILITY	467271205	CHECK	1/15/2019	\$489.95
AT&T MOBILITY	467272657	CHECK	3/5/2019	\$1,016.08
AT&T MOBILITY	467274075	CHECK	3/19/2019	\$480.81
AT&T MOBILITY	467275507	CHECK	4/16/2019	\$482.03
AT&T MOBILITY	467277009	CHECK	6/4/2019	\$476.89
AT&T MOBILITY	467278511	CHECK	7/2/2019	\$480.92
AT&T MOBILITY	467280059	CHECK	8/6/2019	\$451.58
AT&T MOBILITY	467281557	CHECK	8/20/2019	\$461.45
AT&T MOBILITY	467282973	CHECK	9/26/2019	\$459.37
YTD Total For AT&T MOBILITY			Is \$427,869.71	
ATARAM OIL	120742731	CHECK	8/20/2019	\$437.00
ATARAM OIL	120743650	CHECK	9/3/2019	\$1,108.00
ATARAM OIL	120745484	CHECK	9/26/2019	\$32.00
YTD Total For ATARAM OIL			Is \$1,577.00	
ATC GLOBAL	4670036890	EFT	6/18/2019	\$3,451.00
ATC GLOBAL	4670037172	EFT	7/2/2019	\$3,451.00
ATC GLOBAL	4670037614	EFT	8/20/2019	\$3,451.00
ATC GLOBAL	4670037908	EFT	9/17/2019	\$3,443.00
ATC GLOBAL	467274093	CHECK	4/2/2019	\$10,021.90
ATC GLOBAL	467274277	CHECK	4/16/2019	\$3,451.00
ATC GLOBAL	467275757	CHECK	5/21/2019	\$3,451.00
YTD Total For ATC GLOBAL			Is \$30,719.90	
ATD AMERICAN CO	1200099643	EFT	12/4/2018	\$1,451.52
YTD Total For ATD AMERICAN CO			Is \$1,451.52	
ATHLETES FOR CHANGE	120725256	CHECK	10/16/2018	\$29,953.57
ATHLETES FOR CHANGE	120727112	CHECK	11/20/2018	\$30,797.99
ATHLETES FOR CHANGE	120728862	CHECK	12/18/2018	\$30,275.70
ATHLETES FOR CHANGE	120729794	CHECK	1/8/2019	\$30,777.99
ATHLETES FOR CHANGE	120730659	CHECK	1/15/2019	\$36,089.20
ATHLETES FOR CHANGE	120732337	CHECK	2/19/2019	\$41,712.59
ATHLETES FOR CHANGE	120733971	CHECK	3/19/2019	\$34,595.75
ATHLETES FOR CHANGE	120735631	CHECK	4/16/2019	\$37,051.64
ATHLETES FOR CHANGE	120737527	CHECK	5/21/2019	\$35,584.20
ATHLETES FOR CHANGE	120739184	CHECK	6/18/2019	\$30,444.26
ATHLETES FOR CHANGE	120740967	CHECK	7/16/2019	\$17,792.10
ATHLETES FOR CHANGE	120742732	CHECK	8/20/2019	\$19,175.93
ATHLETES FOR CHANGE	120744530	CHECK	9/17/2019	\$16,210.58
YTD Total For ATHLETES FOR CHANGE			Is \$390,461.50	
ATLANTIC HOUSING FOUNDATION INC	120731361	CHECK	2/5/2019	\$1,403.92
ATLANTIC HOUSING FOUNDATION INC	120732338	CHECK	2/19/2019	\$703.63
ATLANTIC HOUSING FOUNDATION INC	120733972	CHECK	3/19/2019	\$703.63

Vendor Name	Payment No	Method	Date	Amount
ATLANTIC HOUSING FOUNDATION INC	120735632	CHECK	4/16/2019	\$703.63
ATLANTIC HOUSING FOUNDATION INC	120738232	CHECK	5/24/2019	\$703.63
ATLANTIC HOUSING FOUNDATION INC	120740830	CHECK	7/12/2019	\$703.63
ATLANTIC HOUSING FOUNDATION INC	120740968	CHECK	7/16/2019	\$703.63
ATLANTIC HOUSING FOUNDATION INC	120742733	CHECK	8/20/2019	\$703.63
ATLANTIC HOUSING FOUNDATION INC	120744531	CHECK	9/17/2019	\$703.63
ATLANTIC HOUSING FOUNDATION INC	467265793	CHECK	10/16/2018	\$3,944.00
ATLANTIC HOUSING FOUNDATION INC	467267242	CHECK	11/20/2018	\$3,514.00
ATLANTIC HOUSING FOUNDATION INC	467268633	CHECK	12/18/2018	\$3,514.00
ATLANTIC HOUSING FOUNDATION INC	467270005	CHECK	1/15/2019	\$3,514.00
ATLANTIC HOUSING FOUNDATION INC	467271427	CHECK	2/19/2019	\$3,662.00
ATLANTIC HOUSING FOUNDATION INC	467272658	CHECK	3/5/2019	\$148.00
ATLANTIC HOUSING FOUNDATION INC	467272850	CHECK	3/19/2019	\$3,665.00
ATLANTIC HOUSING FOUNDATION INC	467274278	CHECK	4/16/2019	\$3,665.00
ATLANTIC HOUSING FOUNDATION INC	467275530	CHECK	5/7/2019	\$3.00
ATLANTIC HOUSING FOUNDATION INC	467275758	CHECK	5/21/2019	\$3,565.00
ATLANTIC HOUSING FOUNDATION INC	467277191	CHECK	6/18/2019	\$3,565.00
ATLANTIC HOUSING FOUNDATION INC	467278512	CHECK	7/2/2019	\$901.00
ATLANTIC HOUSING FOUNDATION INC	467279207	CHECK	7/16/2019	\$2,714.00
ATLANTIC HOUSING FOUNDATION INC	467280316	CHECK	8/20/2019	\$3,671.00
ATLANTIC HOUSING FOUNDATION INC	467281724	CHECK	9/17/2019	\$3,685.00
YTD Total For ATLANTIC HOUSING FOUNDATION INC			Is \$50,762.96	
ATLANTIC RELOCATION SYSTEMS	120728863	CHECK	12/18/2018	\$37,800.00
ATLANTIC RELOCATION SYSTEMS	120740070	CHECK	7/2/2019	\$22,200.00
ATLANTIC RELOCATION SYSTEMS	120740969	CHECK	7/16/2019	\$16,125.00
ATLANTIC RELOCATION SYSTEMS	120745485	CHECK	9/26/2019	\$5,800.00
YTD Total For ATLANTIC RELOCATION SYSTEMS			Is \$81,925.00	
ATLAS BUILDING SYSTEMS INC	120736616	CHECK	5/7/2019	\$79.00
YTD Total For ATLAS BUILDING SYSTEMS INC			Is \$79.00	
ATLAS ELECTRONICS INC	120727113	CHECK	11/20/2018	\$498.00
ATLAS ELECTRONICS INC	120731362	CHECK	2/5/2019	\$548.00
ATLAS ELECTRONICS INC	120732339	CHECK	2/19/2019	\$149.00
ATLAS ELECTRONICS INC	120735633	CHECK	4/16/2019	\$993.00
ATLAS ELECTRONICS INC	120738430	CHECK	6/4/2019	\$498.00
ATLAS ELECTRONICS INC	120741662	CHECK	8/6/2019	\$158.00
ATLAS ELECTRONICS INC	120743651	CHECK	9/3/2019	\$996.00
ATLAS ELECTRONICS INC	120745486	CHECK	9/26/2019	\$499.98
YTD Total For ATLAS ELECTRONICS INC			Is \$4,339.98	
ATMOS ENERGY	1200098646	EFT	10/5/2018	\$29,269.08
ATMOS ENERGY	1200098648	EFT	10/12/2018	\$40.58
ATMOS ENERGY	1200098649	EFT	10/12/2018	\$704.76
ATMOS ENERGY	1200098917	EFT	10/26/2018	\$990.95
ATMOS ENERGY	1200098925	EFT	11/2/2018	\$26,986.87
ATMOS ENERGY	1200098946	EFT	11/6/2018	\$1,124.70
ATMOS ENERGY	1200099269	EFT	11/9/2018	\$1,198.58
ATMOS ENERGY	1200099279	EFT	11/16/2018	\$10,656.56
ATMOS ENERGY	1200099619	EFT	11/30/2018	\$14,523.64
ATMOS ENERGY	1200099909	EFT	12/7/2018	\$68,264.00
ATMOS ENERGY	1200099936	EFT	12/18/2018	\$1,138.28
ATMOS ENERGY	1200100261	EFT	12/21/2018	\$2,465.71
ATMOS ENERGY	1200100272	EFT	12/28/2018	\$953.82
ATMOS ENERGY	1200100273	EFT	1/4/2019	\$23,404.31
ATMOS ENERGY	1200100576	EFT	1/11/2019	\$28,916.96
ATMOS ENERGY	1200100864	EFT	1/25/2019	\$3,401.95
ATMOS ENERGY	1200100865	EFT	2/1/2019	\$5,847.92
ATMOS ENERGY	1200101239	EFT	2/8/2019	\$63,075.00
ATMOS ENERGY	1200101242	EFT	2/15/2019	\$3,043.89
ATMOS ENERGY	1200101608	EFT	3/1/2019	\$9,818.68
ATMOS ENERGY	1200101906	EFT	3/8/2019	\$48,939.60

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	1200101907	EFT	3/15/2019	\$243.33
ATMOS ENERGY	1200102266	EFT	3/22/2019	\$1,083.98
ATMOS ENERGY	1200102267	EFT	3/22/2019	\$12,754.87
ATMOS ENERGY	1200102275	EFT	3/29/2019	\$3,368.82
ATMOS ENERGY	1200102583	EFT	4/5/2019	\$7,668.49
ATMOS ENERGY	1200102587	EFT	4/12/2019	\$32,219.04
ATMOS ENERGY	1200102945	EFT	4/18/2019	\$761.72
ATMOS ENERGY	1200102952	EFT	4/26/2019	\$3,236.55
ATMOS ENERGY	1200102962	EFT	5/3/2019	\$14,629.37
ATMOS ENERGY	1200103350	EFT	5/10/2019	\$11,493.36
ATMOS ENERGY	1200103351	EFT	5/10/2019	\$12,126.60
ATMOS ENERGY	1200103358	EFT	5/17/2019	\$1,175.63
ATMOS ENERGY	1200103691	EFT	5/24/2019	\$26,334.90
ATMOS ENERGY	1200103692	EFT	5/24/2019	\$136.96
ATMOS ENERGY	1200104053	EFT	6/7/2019	\$3,400.52
ATMOS ENERGY	1200104061	EFT	6/14/2019	\$14,086.14
ATMOS ENERGY	1200104452	EFT	6/21/2019	\$203.11
ATMOS ENERGY	1200104460	EFT	6/28/2019	\$7,307.96
ATMOS ENERGY	1200104777	EFT	7/5/2019	\$11,596.32
ATMOS ENERGY	1200104786	EFT	7/12/2019	\$754.73
ATMOS ENERGY	1200105089	EFT	7/18/2019	\$277.84
ATMOS ENERGY	1200105097	EFT	7/26/2019	\$11,318.48
ATMOS ENERGY	1200105098	EFT	8/2/2019	\$17,371.30
ATMOS ENERGY	1200105498	EFT	8/9/2019	\$858.31
ATMOS ENERGY	1200105502	EFT	8/16/2019	\$7,059.34
ATMOS ENERGY	1200105890	EFT	8/23/2019	\$123.05
ATMOS ENERGY	1200105912	EFT	9/3/2019	\$5,835.58
ATMOS ENERGY	1200106213	EFT	9/6/2019	\$20,375.01
ATMOS ENERGY	1200106591	EFT	9/20/2019	\$526.29
ATMOS ENERGY	1200106620	EFT	9/26/2019	\$4,043.66
ATMOS ENERGY	1200106621	EFT	9/26/2019	\$5,981.11
ATMOS ENERGY	120725257	CHECK	10/16/2018	\$361.47
ATMOS ENERGY	120725258	CHECK	10/16/2018	\$5,999.04
ATMOS ENERGY	120726076	CHECK	11/6/2018	\$14,117.50
ATMOS ENERGY	120726077	CHECK	11/6/2018	\$97.14
ATMOS ENERGY	120727114	CHECK	11/20/2018	\$343.55
ATMOS ENERGY	120727115	CHECK	11/20/2018	\$8,972.28
ATMOS ENERGY	120728086	CHECK	12/4/2018	\$30,053.51
ATMOS ENERGY	120728087	CHECK	12/4/2018	\$97.34
ATMOS ENERGY	120728864	CHECK	12/18/2018	\$3,964.40
ATMOS ENERGY	120728865	CHECK	12/18/2018	\$195.14
ATMOS ENERGY	120729795	CHECK	1/8/2019	\$431.04
ATMOS ENERGY	120729812	CHECK	1/8/2019	\$75,759.80
ATMOS ENERGY	120730660	CHECK	1/15/2019	\$2,732.19
ATMOS ENERGY	120730661	CHECK	1/15/2019	\$145.49
ATMOS ENERGY	120731363	CHECK	2/5/2019	\$640.81
ATMOS ENERGY	120732340	CHECK	2/19/2019	\$963.09
ATMOS ENERGY	120733211	CHECK	3/5/2019	\$3,378.88
ATMOS ENERGY	120733212	CHECK	3/5/2019	\$862.69
ATMOS ENERGY	120733973	CHECK	3/19/2019	\$883.02
ATMOS ENERGY	120733975	CHECK	3/19/2019	\$9,468.49
ATMOS ENERGY	120734849	CHECK	4/2/2019	\$394.60
ATMOS ENERGY	120734851	CHECK	4/2/2019	\$18,197.00
ATMOS ENERGY	120735634	CHECK	4/16/2019	\$971.96
ATMOS ENERGY	120735636	CHECK	4/16/2019	\$8,550.87
ATMOS ENERGY	120736618	CHECK	5/7/2019	\$15,746.50
ATMOS ENERGY	120736619	CHECK	5/7/2019	\$242.48
ATMOS ENERGY	120737528	CHECK	5/21/2019	\$531.50
ATMOS ENERGY	120737529	CHECK	5/21/2019	\$9,551.77
ATMOS ENERGY	120738431	CHECK	6/4/2019	\$7,657.70

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	120738432	CHECK	6/4/2019	\$153.85
ATMOS ENERGY	120739185	CHECK	6/18/2019	\$65.70
ATMOS ENERGY	120739186	CHECK	6/18/2019	\$6,384.84
ATMOS ENERGY	120740071	CHECK	7/2/2019	\$202.63
ATMOS ENERGY	120740072	CHECK	7/2/2019	\$5,599.58
ATMOS ENERGY	120740970	CHECK	7/16/2019	\$315.80
ATMOS ENERGY	120741664	CHECK	8/6/2019	\$13,726.80
ATMOS ENERGY	120741665	CHECK	8/6/2019	\$182.19
ATMOS ENERGY	120742734	CHECK	8/20/2019	\$470.91
ATMOS ENERGY	120742735	CHECK	8/20/2019	\$1,512.02
ATMOS ENERGY	120743652	CHECK	9/3/2019	\$3,355.61
ATMOS ENERGY	120743653	CHECK	9/3/2019	\$409.04
ATMOS ENERGY	120744532	CHECK	9/17/2019	\$111.71
ATMOS ENERGY	120744533	CHECK	9/17/2019	\$2,300.11
ATMOS ENERGY	120745487	CHECK	9/26/2019	\$309.31
ATMOS ENERGY	120745488	CHECK	9/26/2019	\$2,167.81
YTD Total For ATMOS ENERGY			Is \$841,697.37	
ATMOS LIHTC LLC	467265794	CHECK	10/16/2018	\$1,083.00
ATMOS LIHTC LLC	467267243	CHECK	11/20/2018	\$1,083.00
ATMOS LIHTC LLC	467268634	CHECK	12/18/2018	\$1,083.00
ATMOS LIHTC LLC	467270006	CHECK	1/15/2019	\$1,083.00
ATMOS LIHTC LLC	467271428	CHECK	2/19/2019	\$1,083.00
ATMOS LIHTC LLC	467272851	CHECK	3/19/2019	\$1,083.00
ATMOS LIHTC LLC	467274279	CHECK	4/16/2019	\$1,083.00
ATMOS LIHTC LLC	467275759	CHECK	5/21/2019	\$495.00
ATMOS LIHTC LLC	467277192	CHECK	6/18/2019	\$495.00
ATMOS LIHTC LLC	467279208	CHECK	7/16/2019	\$344.00
ATMOS LIHTC LLC	467280317	CHECK	8/20/2019	\$344.00
ATMOS LIHTC LLC	467281725	CHECK	9/17/2019	\$344.00
YTD Total For ATMOS LIHTC LLC			Is \$9,603.00	
ATRIUM REAL ESTATE SERVICES	120727116	CHECK	11/20/2018	\$21,000.00
ATRIUM REAL ESTATE SERVICES	120735637	CHECK	4/16/2019	\$4,500.00
ATRIUM REAL ESTATE SERVICES	120736620	CHECK	5/7/2019	\$1,200.00
YTD Total For ATRIUM REAL ESTATE SERVICES			Is \$26,700.00	
ATTORNEY GENERAL OF TX	1200098640	EFT	10/5/2018	\$80,345.87
ATTORNEY GENERAL OF TX	1200098911	EFT	10/19/2018	\$82,165.92
ATTORNEY GENERAL OF TX	1200098919	EFT	11/2/2018	\$80,418.73
ATTORNEY GENERAL OF TX	1200099272	EFT	11/16/2018	\$79,755.31
ATTORNEY GENERAL OF TX	1200099613	EFT	11/30/2018	\$79,542.47
ATTORNEY GENERAL OF TX	1200099911	EFT	12/14/2018	\$80,583.93
ATTORNEY GENERAL OF TX	1200100266	EFT	12/28/2018	\$81,537.19
ATTORNEY GENERAL OF TX	1200100570	EFT	1/11/2019	\$80,055.94
ATTORNEY GENERAL OF TX	1200100857	EFT	1/25/2019	\$79,718.29
ATTORNEY GENERAL OF TX	1200101232	EFT	2/8/2019	\$79,866.57
ATTORNEY GENERAL OF TX	1200101596	EFT	2/22/2019	\$80,163.63
ATTORNEY GENERAL OF TX	1200101899	EFT	3/8/2019	\$80,749.01
ATTORNEY GENERAL OF TX	1200102259	EFT	3/22/2019	\$81,236.41
ATTORNEY GENERAL OF TX	1200102576	EFT	4/5/2019	\$82,055.04
ATTORNEY GENERAL OF TX	1200102938	EFT	4/19/2019	\$83,355.29
ATTORNEY GENERAL OF TX	1200102956	EFT	5/3/2019	\$83,197.69
ATTORNEY GENERAL OF TX	1200103353	EFT	5/17/2019	\$81,645.20
ATTORNEY GENERAL OF TX	1200103729	EFT	5/31/2019	\$80,313.03
ATTORNEY GENERAL OF TX	1200104056	EFT	6/14/2019	\$81,268.87
ATTORNEY GENERAL OF TX	1200104455	EFT	6/28/2019	\$81,614.99
ATTORNEY GENERAL OF TX	1200104781	EFT	7/12/2019	\$82,258.50
ATTORNEY GENERAL OF TX	1200105091	EFT	7/26/2019	\$81,886.41
ATTORNEY GENERAL OF TX	1200105493	EFT	8/9/2019	\$81,427.36
ATTORNEY GENERAL OF TX	1200105885	EFT	8/23/2019	\$81,330.25
ATTORNEY GENERAL OF TX	1200106207	EFT	9/6/2019	\$80,238.00

Vendor Name	Payment No	Method	Date	Amount
ATTORNEY GENERAL OF TX	1200106585	EFT	9/20/2019	\$80,019.48
ATTORNEY GENERAL OF TX	120728088	CHECK	12/4/2018	\$255.00
ATTORNEY GENERAL OF TX	120743654	CHECK	9/3/2019	\$1,770.00
ATTORNEY GENERAL OF TX	128017945	CHECK	9/17/2019	\$295.00
YTD Total For ATTORNEY GENERAL OF TX			Is \$2,109,069.38	
ATWOOD & MCCALL PLLC DONALD & CYNTHIA MCCOO	120733976	CHECK	3/19/2019	\$11,750.00
YTD Total For ATWOOD & MCCALL PLLC DONALD & CYNTHIA MCCOO			Is \$11,750.00	
AUBREY QUARLES	120743655	CHECK	9/3/2019	\$2,000.00
YTD Total For AUBREY QUARLES			Is \$2,000.00	
AUBURN PHARMACEUTICAL CO	120726078	CHECK	11/6/2018	\$275.00
AUBURN PHARMACEUTICAL CO	120729813	CHECK	1/8/2019	\$247.50
AUBURN PHARMACEUTICAL CO	120730662	CHECK	1/15/2019	\$89.50
AUBURN PHARMACEUTICAL CO	120731364	CHECK	2/5/2019	\$79.00
AUBURN PHARMACEUTICAL CO	120733213	CHECK	3/5/2019	\$226.50
AUBURN PHARMACEUTICAL CO	120736621	CHECK	5/7/2019	\$79.50
AUBURN PHARMACEUTICAL CO	120738433	CHECK	6/4/2019	\$352.26
AUBURN PHARMACEUTICAL CO	120740073	CHECK	7/2/2019	\$75.00
YTD Total For AUBURN PHARMACEUTICAL CO			Is \$1,424.26	
AUDIO VISUAL INNOVATIONS	128017845	CHECK	6/4/2019	\$177.53
YTD Total For AUDIO VISUAL INNOVATIONS			Is \$177.53	
AUDRA RILEY	1200098670	EFT	10/16/2018	\$2,300.00
AUDRA RILEY	1200098947	EFT	11/6/2018	\$10,200.00
AUDRA RILEY	1200099301	EFT	11/20/2018	\$5,250.00
AUDRA RILEY	1200099644	EFT	12/4/2018	\$7,300.00
AUDRA RILEY	1200099937	EFT	12/18/2018	\$5,400.00
AUDRA RILEY	1200100293	EFT	1/8/2019	\$6,700.00
AUDRA RILEY	1200100895	EFT	2/5/2019	\$4,250.00
AUDRA RILEY	1200101264	EFT	2/19/2019	\$3,200.00
AUDRA RILEY	1200101628	EFT	3/5/2019	\$3,950.00
AUDRA RILEY	1200101929	EFT	3/19/2019	\$2,700.00
AUDRA RILEY	1200102293	EFT	4/2/2019	\$8,050.00
AUDRA RILEY	1200102611	EFT	4/16/2019	\$2,550.00
AUDRA RILEY	1200102985	EFT	5/7/2019	\$5,000.00
AUDRA RILEY	1200103376	EFT	5/21/2019	\$3,400.00
AUDRA RILEY	1200104079	EFT	6/18/2019	\$4,150.00
AUDRA RILEY	1200104421	EFT	6/20/2019	\$1,600.00
AUDRA RILEY	1200104487	EFT	7/2/2019	\$4,350.00
AUDRA RILEY	1200105118	EFT	8/6/2019	\$7,250.00
AUDRA RILEY	1200105523	EFT	8/20/2019	\$3,650.00
AUDRA RILEY	1200105913	EFT	9/3/2019	\$1,600.00
AUDRA RILEY	1200106240	EFT	9/17/2019	\$3,900.00
AUDRA RILEY	1200106622	EFT	9/26/2019	\$3,100.00
YTD Total For AUDRA RILEY			Is \$99,850.00	
AUDRAN SCROGGINS	467265795	CHECK	10/16/2018	\$46.00
AUDRAN SCROGGINS	467267244	CHECK	11/20/2018	\$46.00
AUDRAN SCROGGINS	467268635	CHECK	12/18/2018	\$46.00
YTD Total For AUDRAN SCROGGINS			Is \$138.00	
AUDREY MOOREHEAD	120725259	CHECK	10/16/2018	\$200.00
AUDREY MOOREHEAD	120726079	CHECK	11/6/2018	\$1,225.00
AUDREY MOOREHEAD	120727117	CHECK	11/20/2018	\$400.00
AUDREY MOOREHEAD	120728089	CHECK	12/4/2018	\$1,325.00
AUDREY MOOREHEAD	120728866	CHECK	12/18/2018	\$2,510.00
AUDREY MOOREHEAD	120729814	CHECK	1/8/2019	\$475.00
AUDREY MOOREHEAD	120734852	CHECK	4/2/2019	\$3,082.50
YTD Total For AUDREY MOOREHEAD			Is \$9,217.50	
AUDREY D JOHNSON	120732341	CHECK	2/19/2019	\$2,062.58
AUDREY D JOHNSON	120733977	CHECK	3/19/2019	\$4,409.45
AUDREY D JOHNSON	120739187	CHECK	6/18/2019	\$2,781.19
AUDREY D JOHNSON	120740074	CHECK	7/2/2019	\$1,049.27

Vendor Name	Payment No	Method	Date	Amount
AUDREY D JOHNSON	120742736	CHECK	8/20/2019	\$1,495.64
YTD Total For AUDREY D JOHNSON			Is \$11,798.13	
AUDREY E MCPHERSON	467265796	CHECK	10/16/2018	\$72.00
AUDREY E MCPHERSON	467267245	CHECK	11/20/2018	\$72.00
AUDREY E MCPHERSON	467268636	CHECK	12/18/2018	\$72.00
AUDREY E MCPHERSON	467270007	CHECK	1/15/2019	\$72.00
AUDREY E MCPHERSON	467271429	CHECK	2/19/2019	\$72.00
AUDREY E MCPHERSON	467272852	CHECK	3/19/2019	\$72.00
AUDREY E MCPHERSON	467274280	CHECK	4/16/2019	\$72.00
AUDREY E MCPHERSON	467275760	CHECK	5/21/2019	\$72.00
AUDREY E MCPHERSON	467277193	CHECK	6/18/2019	\$72.00
AUDREY E MCPHERSON	467279209	CHECK	7/16/2019	\$72.00
YTD Total For AUDREY E MCPHERSON			Is \$720.00	
AUDREY GLENN	467265797	CHECK	10/16/2018	\$16.00
AUDREY GLENN	467267246	CHECK	11/20/2018	\$16.00
AUDREY GLENN	467268637	CHECK	12/18/2018	\$16.00
AUDREY GLENN	467270008	CHECK	1/15/2019	\$16.00
AUDREY GLENN	467271430	CHECK	2/19/2019	\$127.60
AUDREY GLENN	467272853	CHECK	3/19/2019	\$63.00
AUDREY GLENN	467274281	CHECK	4/16/2019	\$63.00
AUDREY GLENN	467275761	CHECK	5/21/2019	\$63.00
AUDREY GLENN	467277194	CHECK	6/18/2019	\$63.00
AUDREY GLENN	467279210	CHECK	7/16/2019	\$63.00
AUDREY GLENN	467280318	CHECK	8/20/2019	\$63.00
YTD Total For AUDREY GLENN			Is \$569.60	
AUDREY PRATHER	467271226	CHECK	2/5/2019	\$1,879.20
AUDREY PRATHER	467271431	CHECK	2/19/2019	\$696.00
AUDREY PRATHER	467274082	CHECK	3/29/2019	\$0.00
AUDREY PRATHER	467275515	CHECK	4/29/2019	\$0.00
AUDREY PRATHER	467280319	CHECK	8/20/2019	\$696.00
AUDREY PRATHER	467282949	CHECK	9/24/2019	\$0.00
YTD Total For AUDREY PRATHER			Is \$3,271.20	
AUDRY WADE	467265798	CHECK	10/16/2018	\$700.00
AUDRY WADE	467267247	CHECK	11/20/2018	\$720.00
AUDRY WADE	467268638	CHECK	12/18/2018	\$720.00
AUDRY WADE	467270009	CHECK	1/15/2019	\$720.00
AUDRY WADE	467271432	CHECK	2/19/2019	\$720.00
AUDRY WADE	467272854	CHECK	3/19/2019	\$720.00
AUDRY WADE	467280060	CHECK	8/6/2019	\$2,626.48
AUDRY WADE	467280320	CHECK	8/20/2019	\$938.00
AUDRY WADE	467281726	CHECK	9/17/2019	\$938.00
YTD Total For AUDRY WADE			Is \$8,802.48	
AULBAUGH III, JAMES RALPH	1200103377	EFT	5/21/2019	\$351.07
AULBAUGH III, JAMES RALPH	1200104080	EFT	6/18/2019	\$125.00
YTD Total For AULBAUGH III, JAMES RALPH			Is \$476.07	
AURORA VELASQUEZ MARTINEZ	120736622	CHECK	5/7/2019	\$300.00
YTD Total For AURORA VELASQUEZ MARTINEZ			Is \$300.00	
AUS RAINEY ST LLC	120743589	CHECK	8/28/2019	\$434.70
YTD Total For AUS RAINEY ST LLC			Is \$434.70	
AUSTIN 18 HOTEL LLC	120725260	CHECK	10/16/2018	\$423.00
YTD Total For AUSTIN 18 HOTEL LLC			Is \$423.00	
AUSTIN ASPHALT INC	120733214	CHECK	3/5/2019	\$1,137.51
AUSTIN ASPHALT INC	120734853	CHECK	4/2/2019	\$1,303.27
AUSTIN ASPHALT INC	120735638	CHECK	4/16/2019	\$646.07
AUSTIN ASPHALT INC	120736623	CHECK	5/7/2019	\$20,036.01
AUSTIN ASPHALT INC	120737530	CHECK	5/21/2019	\$2,670.03
AUSTIN ASPHALT INC	120739188	CHECK	6/18/2019	\$699.72
AUSTIN ASPHALT INC	120740075	CHECK	7/2/2019	\$529.89
AUSTIN ASPHALT INC	120741666	CHECK	8/6/2019	\$28,782.18

Vendor Name	Payment No	Method	Date	Amount
AUSTIN ASPHALT INC	120742737	CHECK	8/20/2019	\$12,861.24
AUSTIN ASPHALT INC	120743656	CHECK	9/3/2019	\$76,739.04
AUSTIN ASPHALT INC	120744534	CHECK	9/17/2019	\$55,106.22
YTD Total For AUSTIN ASPHALT INC			Is \$200,511.18	
AUSTIN CAPITAL HOTEL OPERATOR INC	120731365	CHECK	2/5/2019	\$833.75
YTD Total For AUSTIN CAPITAL HOTEL OPERATOR INC			Is \$833.75	
AUSTIN GUTHRIE	120726080	CHECK	11/6/2018	\$31.97
AUSTIN GUTHRIE	120737531	CHECK	5/21/2019	\$160.76
AUSTIN GUTHRIE	467271433	CHECK	2/19/2019	\$489.00
AUSTIN GUTHRIE	467274076	CHECK	3/19/2019	\$489.00
YTD Total For AUSTIN GUTHRIE			Is \$1,170.73	
AUSTIN HI BORROWER LLC	120733877	CHECK	3/8/2019	\$285.20
AUSTIN HI BORROWER LLC	120733878	CHECK	3/8/2019	\$250.00
AUSTIN HI BORROWER LLC	120733879	CHECK	3/8/2019	\$250.00
AUSTIN HI BORROWER LLC	120733880	CHECK	3/8/2019	\$250.00
AUSTIN HI BORROWER LLC	120733881	CHECK	3/8/2019	\$285.20
AUSTIN HI BORROWER LLC	120733882	CHECK	3/8/2019	\$285.20
AUSTIN HI BORROWER LLC	120733978	CHECK	3/19/2019	\$142.60
AUSTIN HI BORROWER LLC	120733979	CHECK	3/19/2019	\$285.20
AUSTIN HI BORROWER LLC	120739894	CHECK	6/20/2019	\$410.55
AUSTIN HI BORROWER LLC	120739895	CHECK	6/20/2019	\$410.55
YTD Total For AUSTIN HI BORROWER LLC			Is \$2,854.50	
AUSTIN TRUCK & EQUIPMENT LTD	120745489	CHECK	9/26/2019	\$181,321.00
YTD Total For AUSTIN TRUCK & EQUIPMENT LTD			Is \$181,321.00	
AUSTIN TURF & TRACTOR CORP	120725077	CHECK	10/2/2018	\$241.04
AUSTIN TURF & TRACTOR CORP	120726081	CHECK	11/6/2018	\$468.23
AUSTIN TURF & TRACTOR CORP	120727118	CHECK	11/20/2018	\$241.73
AUSTIN TURF & TRACTOR CORP	120730663	CHECK	1/15/2019	\$384.72
AUSTIN TURF & TRACTOR CORP	120733215	CHECK	3/5/2019	\$319.20
AUSTIN TURF & TRACTOR CORP	120736624	CHECK	5/7/2019	\$483.16
AUSTIN TURF & TRACTOR CORP	120738434	CHECK	6/4/2019	\$257.26
AUSTIN TURF & TRACTOR CORP	120743657	CHECK	9/3/2019	\$162.73
YTD Total For AUSTIN TURF & TRACTOR CORP			Is \$2,558.07	
AUSTPLAN MANAGEMENT INC	467265799	CHECK	10/16/2018	\$398.00
AUSTPLAN MANAGEMENT INC	467267248	CHECK	11/20/2018	\$398.00
AUSTPLAN MANAGEMENT INC	467268639	CHECK	12/18/2018	\$398.00
AUSTPLAN MANAGEMENT INC	467270010	CHECK	1/15/2019	\$398.00
YTD Total For AUSTPLAN MANAGEMENT INC			Is \$1,592.00	
AUTHENTIC PROMOTIONS.COM	1200098671	EFT	10/16/2018	\$11,924.80
AUTHENTIC PROMOTIONS.COM	1200098948	EFT	11/6/2018	\$1,271.25
AUTHENTIC PROMOTIONS.COM	1200099302	EFT	11/20/2018	\$11,304.50
AUTHENTIC PROMOTIONS.COM	1200100294	EFT	1/8/2019	\$735.00
AUTHENTIC PROMOTIONS.COM	1200100896	EFT	2/5/2019	\$956.40
AUTHENTIC PROMOTIONS.COM	1200101265	EFT	2/19/2019	\$1,767.00
AUTHENTIC PROMOTIONS.COM	1200101930	EFT	3/19/2019	\$288.00
AUTHENTIC PROMOTIONS.COM	1200102294	EFT	4/2/2019	\$525.00
AUTHENTIC PROMOTIONS.COM	1200102612	EFT	4/16/2019	\$6,140.60
AUTHENTIC PROMOTIONS.COM	1200102986	EFT	5/7/2019	\$1,832.16
AUTHENTIC PROMOTIONS.COM	1200103378	EFT	5/21/2019	\$7,580.00
AUTHENTIC PROMOTIONS.COM	1200103754	EFT	6/4/2019	\$5,962.83
AUTHENTIC PROMOTIONS.COM	1200104081	EFT	6/18/2019	\$10,951.85
AUTHENTIC PROMOTIONS.COM	1200104488	EFT	7/2/2019	\$2,994.45
AUTHENTIC PROMOTIONS.COM	1200104828	EFT	7/16/2019	\$4,160.00
AUTHENTIC PROMOTIONS.COM	1200105119	EFT	8/6/2019	\$4,200.00
AUTHENTIC PROMOTIONS.COM	1200105524	EFT	8/20/2019	\$3,428.86
AUTHENTIC PROMOTIONS.COM	1200105914	EFT	9/3/2019	\$635.00
AUTHENTIC PROMOTIONS.COM	1200106241	EFT	9/17/2019	\$8,631.43
YTD Total For AUTHENTIC PROMOTIONS.COM			Is \$85,289.13	
AUTISTIC TREATMENT CENTER INC	120733980	CHECK	3/19/2019	\$198.35

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AUTISTIC TREATMENT CENTER INC			Is \$198.35	
AUTO CHLOR SERVICES LLC	1200099938	EFT	12/18/2018	\$8,757.12
AUTO CHLOR SERVICES LLC	1200100295	EFT	1/8/2019	\$3,120.00
AUTO CHLOR SERVICES LLC	1200104829	EFT	7/16/2019	\$7,638.40
YTD Total For AUTO CHLOR SERVICES LLC			Is \$19,515.52	
AUTOMATED BUSINESS SYSTEMS INC	120728090	CHECK	12/4/2018	\$15,943.00
AUTOMATED BUSINESS SYSTEMS INC	120732342	CHECK	2/19/2019	\$1,540.00
YTD Total For AUTOMATED BUSINESS SYSTEMS INC			Is \$17,483.00	
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120725261	CHECK	10/16/2018	\$128.42
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120726082	CHECK	11/6/2018	\$809.11
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120727119	CHECK	11/20/2018	\$170.76
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120728091	CHECK	12/4/2018	\$1,298.00
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120728867	CHECK	12/18/2018	\$1,931.32
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120730664	CHECK	1/15/2019	\$485.07
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120732343	CHECK	2/19/2019	\$166.21
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120733216	CHECK	3/5/2019	\$922.51
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120733981	CHECK	3/19/2019	\$1,954.15
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120735639	CHECK	4/16/2019	\$1,288.56
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120736625	CHECK	5/7/2019	\$2,071.23
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120737532	CHECK	5/21/2019	\$1,319.23
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120739189	CHECK	6/18/2019	\$2,358.34
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120740076	CHECK	7/2/2019	\$887.60
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120740971	CHECK	7/16/2019	\$136.52
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120741667	CHECK	8/6/2019	\$214.50
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120742738	CHECK	8/20/2019	\$1,877.78
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120743658	CHECK	9/3/2019	\$58.08
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120744535	CHECK	9/17/2019	\$83.48
AUTONATION CHEVROLET NORTH RICHLAND HILLS	120745490	CHECK	9/26/2019	\$552.19
YTD Total For AUTONATION CHEVROLET NORTH RICHLAND HILLS			Is \$18,713.06	
AUTUMN CREEK APTS	467265800	CHECK	10/16/2018	\$1,066.00
AUTUMN CREEK APTS	467267249	CHECK	11/20/2018	\$787.00
AUTUMN CREEK APTS	467268640	CHECK	12/18/2018	\$787.00
AUTUMN CREEK APTS	467270011	CHECK	1/15/2019	\$787.00
AUTUMN CREEK APTS	467271434	CHECK	2/19/2019	\$787.00
AUTUMN CREEK APTS	467272855	CHECK	3/19/2019	\$759.00
AUTUMN CREEK APTS	467274282	CHECK	4/16/2019	\$759.00
AUTUMN CREEK APTS	467275762	CHECK	5/21/2019	\$759.00
AUTUMN CREEK APTS	467277195	CHECK	6/18/2019	\$759.00
AUTUMN CREEK APTS	467278513	CHECK	7/2/2019	\$759.00
AUTUMN CREEK APTS	467280321	CHECK	8/20/2019	\$759.00
AUTUMN CREEK APTS	467281727	CHECK	9/17/2019	\$759.00
YTD Total For AUTUMN CREEK APTS			Is \$9,527.00	
AV ELMWOOD LTD	1200105525	EFT	8/20/2019	\$2,378.80
AV ELMWOOD LTD	1200106242	EFT	9/17/2019	\$1,189.40
AV ELMWOOD LTD	4670034361	EFT	10/16/2018	\$4,940.00
AV ELMWOOD LTD	4670034684	EFT	11/20/2018	\$6,004.00
AV ELMWOOD LTD	4670034996	EFT	12/18/2018	\$6,182.00
AV ELMWOOD LTD	4670035299	EFT	1/15/2019	\$5,365.00
AV ELMWOOD LTD	4670035615	EFT	2/19/2019	\$4,980.73
AV ELMWOOD LTD	4670035886	EFT	3/5/2019	\$1,865.00
AV ELMWOOD LTD	4670035940	EFT	3/19/2019	\$4,206.00
AV ELMWOOD LTD	4670036253	EFT	4/16/2019	\$4,371.00
AV ELMWOOD LTD	4670036525	EFT	5/7/2019	\$2,550.00
AV ELMWOOD LTD	4670036581	EFT	5/21/2019	\$6,548.00
AV ELMWOOD LTD	4670036852	EFT	6/4/2019	\$283.00
AV ELMWOOD LTD	4670036891	EFT	6/18/2019	\$6,831.00
AV ELMWOOD LTD	4670037173	EFT	7/2/2019	\$1,185.00
AV ELMWOOD LTD	4670037380	EFT	7/16/2019	\$5,220.00
AV ELMWOOD LTD	4670037615	EFT	8/20/2019	\$6,131.00

Vendor Name	Payment No	Method	Date	Amount
AV ELMWOOD LTD	4670037909	EFT	9/17/2019	\$7,032.00
YTD Total For AV ELMWOOD LTD			Is \$77,261.93	
AV PHILIPOSE	467265801	CHECK	10/16/2018	\$276.00
AV PHILIPOSE	467267013	CHECK	11/6/2018	\$155.00
YTD Total For AV PHILIPOSE			Is \$431.00	
AVANATH COOPERS CROSSING LLC	467265802	CHECK	10/16/2018	\$6,528.00
AVANATH COOPERS CROSSING LLC	467267250	CHECK	11/20/2018	\$5,266.00
AVANATH COOPERS CROSSING LLC	467268641	CHECK	12/18/2018	\$4,748.00
AVANATH COOPERS CROSSING LLC	467270012	CHECK	1/15/2019	\$4,801.00
AVANATH COOPERS CROSSING LLC	467271435	CHECK	2/19/2019	\$4,801.00
AVANATH COOPERS CROSSING LLC	467272856	CHECK	3/19/2019	\$6,096.00
AVANATH COOPERS CROSSING LLC	467274283	CHECK	4/16/2019	\$5,181.00
AVANATH COOPERS CROSSING LLC	467275763	CHECK	5/21/2019	\$6,095.00
AVANATH COOPERS CROSSING LLC	467277196	CHECK	6/18/2019	\$5,817.00
AVANATH COOPERS CROSSING LLC	467278514	CHECK	7/2/2019	\$3,180.00
AVANATH COOPERS CROSSING LLC	467279211	CHECK	7/16/2019	\$2,547.00
AVANATH COOPERS CROSSING LLC	467280322	CHECK	8/20/2019	\$6,096.00
AVANATH COOPERS CROSSING LLC	467281728	CHECK	9/17/2019	\$4,822.00
YTD Total For AVANATH COOPERS CROSSING LLC			Is \$65,978.00	
AVENU GOVERNMENT SYSTEMS LLC	120742739	CHECK	8/20/2019	\$55,598.86
AVENU GOVERNMENT SYSTEMS LLC	120744536	CHECK	9/17/2019	\$22,194.56
YTD Total For AVENU GOVERNMENT SYSTEMS LLC			Is \$77,793.42	
EVERYHART, RODERICK A	1200105915	EFT	9/3/2019	\$9.99
YTD Total For EVERYHART, RODERICK A			Is \$9.99	
AVITIA, PATRICIA	1200101266	EFT	2/19/2019	\$100.00
YTD Total For AVITIA, PATRICIA			Is \$100.00	
AVPM CORP	120725262	CHECK	10/16/2018	\$615.60
YTD Total For AVPM CORP			Is \$615.60	
AWARDSMART	120734854	CHECK	4/2/2019	\$179.25
AWARDSMART	120738435	CHECK	6/4/2019	\$169.75
YTD Total For AWARDSMART			Is \$349.00	
AWON PHIE LLC	120745491	CHECK	9/26/2019	\$1,159.20
YTD Total For AWON PHIE LLC			Is \$1,159.20	
AWP PROPERTIES LLC	467265803	CHECK	10/16/2018	\$670.00
AWP PROPERTIES LLC	467267251	CHECK	11/20/2018	\$3,900.00
AWP PROPERTIES LLC	467268642	CHECK	12/18/2018	\$2,285.00
AWP PROPERTIES LLC	467270013	CHECK	1/15/2019	\$2,285.00
AWP PROPERTIES LLC	467271436	CHECK	2/19/2019	\$2,285.00
AWP PROPERTIES LLC	467272857	CHECK	3/19/2019	\$2,285.00
AWP PROPERTIES LLC	467274284	CHECK	4/16/2019	\$2,285.00
AWP PROPERTIES LLC	467275764	CHECK	5/21/2019	\$2,575.00
AWP PROPERTIES LLC	467277197	CHECK	6/18/2019	\$2,575.00
AWP PROPERTIES LLC	467279212	CHECK	7/16/2019	\$2,575.00
AWP PROPERTIES LLC	467280323	CHECK	8/20/2019	\$2,575.00
AWP PROPERTIES LLC	467281729	CHECK	9/17/2019	\$2,197.00
YTD Total For AWP PROPERTIES LLC			Is \$28,492.00	
AXON ENTERPRISE INC	120725263	CHECK	10/16/2018	\$200,352.00
AXON ENTERPRISE INC	120731366	CHECK	2/5/2019	\$84,998.80
AXON ENTERPRISE INC	120736626	CHECK	5/7/2019	\$455,599.19
AXON ENTERPRISE INC	120743659	CHECK	9/3/2019	\$24,608.59
YTD Total For AXON ENTERPRISE INC			Is \$765,558.58	
AXON POWER & GAS LLC	120726083	CHECK	11/6/2018	\$243.33
AXON POWER & GAS LLC	120728092	CHECK	12/4/2018	\$266.68
AXON POWER & GAS LLC	120729815	CHECK	1/8/2019	\$374.58
AXON POWER & GAS LLC	120738436	CHECK	6/4/2019	\$119.13
AXON POWER & GAS LLC	120740077	CHECK	7/2/2019	\$62.97
AXON POWER & GAS LLC	120741668	CHECK	8/6/2019	\$77.76
AXON POWER & GAS LLC	120743660	CHECK	9/3/2019	\$70.95
AXON POWER & GAS LLC	120745492	CHECK	9/26/2019	\$67.25

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AXON POWER & GAS LLC			Is \$1,282.65	
AZALIA Z WATSON	120740972	CHECK	7/16/2019	\$1,080.00
YTD Total For AZALIA Z WATSON			Is \$1,080.00	
AZIZA A HUNTER	467265804	CHECK	10/16/2018	\$66.00
AZIZA A HUNTER	467267252	CHECK	11/20/2018	\$66.00
AZIZA A HUNTER	467268643	CHECK	12/18/2018	\$66.00
AZIZA A HUNTER	467270014	CHECK	1/15/2019	\$66.00
AZIZA A HUNTER	467271437	CHECK	2/19/2019	\$66.00
YTD Total For AZIZA A HUNTER			Is \$330.00	
AZLEWAY INC	120725264	CHECK	10/16/2018	\$200.00
YTD Total For AZLEWAY INC			Is \$200.00	
AZTEC BROTHERS PROPERTIES LLC	467281730	CHECK	9/17/2019	\$2,567.68
YTD Total For AZTEC BROTHERS PROPERTIES LLC			Is \$2,567.68	
AZTECA COVERALL JV	1200104082	EFT	6/18/2019	\$1,431,034.15
AZTECA COVERALL JV	1200104830	EFT	7/16/2019	\$1,100,790.26
AZTECA COVERALL JV	1200105526	EFT	8/20/2019	\$920,992.07
AZTECA COVERALL JV	1200106243	EFT	9/17/2019	\$1,003,976.56
AZTECA COVERALL JV	120733982	CHECK	3/19/2019	\$268,850.00
AZTECA COVERALL JV	120734782	CHECK	3/27/2019	\$283,395.73
AZTECA COVERALL JV	120735640	CHECK	4/16/2019	\$616,506.28
AZTECA COVERALL JV	120736627	CHECK	5/7/2019	\$954,397.37
YTD Total For AZTECA COVERALL JV			Is \$6,579,942.42	
AZTECA ENTERPRISES INC	1200103379	EFT	5/21/2019	\$120,579.15
AZTECA ENTERPRISES INC	1200104083	EFT	6/18/2019	\$33,601.71
AZTECA ENTERPRISES INC	1200104831	EFT	7/16/2019	\$11,257.02
AZTECA ENTERPRISES INC	1200105527	EFT	8/20/2019	\$128,793.00
AZTECA ENTERPRISES INC	1200106244	EFT	9/17/2019	\$70,689.90
AZTECA ENTERPRISES INC	1200106623	EFT	9/26/2019	\$166,074.26
AZTECA ENTERPRISES INC	120725265	CHECK	10/16/2018	\$259,175.41
AZTECA ENTERPRISES INC	120727120	CHECK	11/20/2018	\$223,526.20
AZTECA ENTERPRISES INC	120728093	CHECK	12/4/2018	\$92,156.73
AZTECA ENTERPRISES INC	120728868	CHECK	12/18/2018	\$241,913.66
AZTECA ENTERPRISES INC	120730665	CHECK	1/15/2019	\$354,214.91
AZTECA ENTERPRISES INC	120731367	CHECK	2/5/2019	\$95,608.27
AZTECA ENTERPRISES INC	120732344	CHECK	2/19/2019	\$148,315.94
AZTECA ENTERPRISES INC	120734855	CHECK	4/2/2019	\$238,939.85
AZTECA ENTERPRISES INC	120735641	CHECK	4/16/2019	\$207,869.21
AZTECA ENTERPRISES INC	120736628	CHECK	5/7/2019	\$6,701.98
YTD Total For AZTECA ENTERPRISES INC			Is \$2,399,417.20	
B F SUMMERS	120726084	CHECK	11/6/2018	\$3,680.00
B F SUMMERS	120727121	CHECK	11/20/2018	\$500.00
B F SUMMERS	120729816	CHECK	1/8/2019	\$1,450.00
B F SUMMERS	120731368	CHECK	2/5/2019	\$1,250.00
B F SUMMERS	120733217	CHECK	3/5/2019	\$250.00
B F SUMMERS	120738437	CHECK	6/4/2019	\$500.00
B F SUMMERS	120739190	CHECK	6/18/2019	\$300.00
B F SUMMERS	120742740	CHECK	8/20/2019	\$350.00
B F SUMMERS	120743661	CHECK	9/3/2019	\$250.00
B F SUMMERS	120745493	CHECK	9/26/2019	\$300.00
YTD Total For B F SUMMERS			Is \$8,830.00	
B WARD MAEDGEN PC	1200098672	EFT	10/16/2018	\$600.00
B WARD MAEDGEN PC	1200098949	EFT	11/6/2018	\$9,940.00
B WARD MAEDGEN PC	1200099303	EFT	11/20/2018	\$2,000.00
B WARD MAEDGEN PC	1200099939	EFT	12/18/2018	\$4,109.00
B WARD MAEDGEN PC	1200100296	EFT	1/8/2019	\$800.00
B WARD MAEDGEN PC	1200100593	EFT	1/15/2019	\$1,350.00
B WARD MAEDGEN PC	1200101267	EFT	2/19/2019	\$700.00
B WARD MAEDGEN PC	1200101629	EFT	3/5/2019	\$600.00
B WARD MAEDGEN PC	1200101931	EFT	3/19/2019	\$2,200.00

Vendor Name	Payment No	Method	Date	Amount
B WARD MAEDGEN PC	1200102295	EFT	4/2/2019	\$1,460.00
B WARD MAEDGEN PC	1200102613	EFT	4/16/2019	\$1,760.00
B WARD MAEDGEN PC	1200102987	EFT	5/7/2019	\$1,090.00
B WARD MAEDGEN PC	1200103380	EFT	5/21/2019	\$600.00
B WARD MAEDGEN PC	1200103755	EFT	6/4/2019	\$1,200.00
B WARD MAEDGEN PC	1200104489	EFT	7/2/2019	\$1,100.00
B WARD MAEDGEN PC	1200104832	EFT	7/16/2019	\$5,430.00
B WARD MAEDGEN PC	1200105120	EFT	8/6/2019	\$1,200.00
B WARD MAEDGEN PC	1200105528	EFT	8/20/2019	\$700.00
B WARD MAEDGEN PC	1200105916	EFT	9/3/2019	\$600.00
B WARD MAEDGEN PC	1200106245	EFT	9/17/2019	\$1,200.00
B WARD MAEDGEN PC	1200106624	EFT	9/26/2019	\$560.00
YTD Total For B WARD MAEDGEN PC			Is \$39,199.00	
B&H OFFICE SOLUTIONS	120725266	CHECK	10/16/2018	\$12,298.24
YTD Total For B&H OFFICE SOLUTIONS			Is \$12,298.24	
B&H PHOTO & VIDEO	1200098950	EFT	11/6/2018	\$170.11
B&H PHOTO & VIDEO	1200099645	EFT	12/4/2018	\$1,804.01
B&H PHOTO & VIDEO	1200100897	EFT	2/5/2019	\$1,272.52
B&H PHOTO & VIDEO	1200102296	EFT	4/2/2019	\$42.90
B&H PHOTO & VIDEO	1200105917	EFT	9/3/2019	\$249.00
YTD Total For B&H PHOTO & VIDEO			Is \$3,538.54	
B2GNOW	120725267	CHECK	10/16/2018	\$51,660.00
B2GNOW	120735642	CHECK	4/16/2019	\$3,298.00
B2GNOW	120739191	CHECK	6/18/2019	\$17,220.00
YTD Total For B2GNOW			Is \$72,178.00	
BABB BBQ INCUBATOR RESTAURANT LLC	120728094	CHECK	12/4/2018	\$992.09
YTD Total For BABB BBQ INCUBATOR RESTAURANT LLC			Is \$992.09	
BABU, MERCY	1200099646	EFT	12/4/2018	\$99.00
YTD Total For BABU, MERCY			Is \$99.00	
BACCHUS, ANTOINETTE	1200099940	EFT	12/18/2018	\$1,306.99
BACCHUS, ANTOINETTE	1200100898	EFT	2/5/2019	\$100.00
BACCHUS, ANTOINETTE	1200101630	EFT	3/5/2019	\$50.00
YTD Total For BACCHUS, ANTOINETTE			Is \$1,456.99	
BACH DIEP & KIM LU	467265805	CHECK	10/16/2018	\$1,622.00
BACH DIEP & KIM LU	467267014	CHECK	11/6/2018	\$202.00
BACH DIEP & KIM LU	467267253	CHECK	11/20/2018	\$1,925.00
BACH DIEP & KIM LU	467268644	CHECK	12/18/2018	\$1,224.00
BACH DIEP & KIM LU	467270015	CHECK	1/15/2019	\$1,224.00
BACH DIEP & KIM LU	467271438	CHECK	2/19/2019	\$1,336.00
BACH DIEP & KIM LU	467272858	CHECK	3/19/2019	\$1,345.00
BACH DIEP & KIM LU	467274285	CHECK	4/16/2019	\$2,753.00
BACH DIEP & KIM LU	467275765	CHECK	5/21/2019	\$2,049.00
BACH DIEP & KIM LU	467277198	CHECK	6/18/2019	\$2,049.00
BACH DIEP & KIM LU	467279213	CHECK	7/16/2019	\$2,049.00
BACH DIEP & KIM LU	467280324	CHECK	8/20/2019	\$2,049.00
BACH DIEP & KIM LU	467281731	CHECK	9/17/2019	\$2,049.00
YTD Total For BACH DIEP & KIM LU			Is \$21,876.00	
BACH VAN T PHAM	467265806	CHECK	10/16/2018	\$751.00
BACH VAN T PHAM	467267015	CHECK	11/6/2018	\$333.00
BACH VAN T PHAM	467267254	CHECK	11/20/2018	\$751.00
BACH VAN T PHAM	467268645	CHECK	12/18/2018	\$751.00
BACH VAN T PHAM	467270016	CHECK	1/15/2019	\$751.00
BACH VAN T PHAM	467271439	CHECK	2/19/2019	\$751.00
BACH VAN T PHAM	467272859	CHECK	3/19/2019	\$751.00
BACH VAN T PHAM	467274286	CHECK	4/16/2019	\$751.00
BACH VAN T PHAM	467275766	CHECK	5/21/2019	\$751.00
BACH VAN T PHAM	467277199	CHECK	6/18/2019	\$751.00
BACH VAN T PHAM	467279214	CHECK	7/16/2019	\$751.00
BACH VAN T PHAM	467280325	CHECK	8/20/2019	\$751.00

Vendor Name	Payment No	Method	Date	Amount
BACH VAN T PHAM	467281732	CHECK	9/17/2019	\$619.00
YTD Total For BACH VAN T PHAM			Is \$9,213.00	
BACON, STEPHANIE	1200100899	EFT	2/5/2019	\$91.68
YTD Total For BACON, STEPHANIE			Is \$91.68	
BAERG REAL PROPERTY TRUST	467265807	CHECK	10/16/2018	\$118.00
BAERG REAL PROPERTY TRUST	467267255	CHECK	11/20/2018	\$279.00
BAERG REAL PROPERTY TRUST	467268646	CHECK	12/18/2018	\$279.00
BAERG REAL PROPERTY TRUST	467270017	CHECK	1/15/2019	\$279.00
BAERG REAL PROPERTY TRUST	467271440	CHECK	2/19/2019	\$279.00
BAERG REAL PROPERTY TRUST	467272860	CHECK	3/19/2019	\$279.00
BAERG REAL PROPERTY TRUST	467274287	CHECK	4/16/2019	\$279.00
BAERG REAL PROPERTY TRUST	467275767	CHECK	5/21/2019	\$279.00
BAERG REAL PROPERTY TRUST	467277200	CHECK	6/18/2019	\$279.00
YTD Total For BAERG REAL PROPERTY TRUST			Is \$2,350.00	
BAGNALL, JAMES PURCELL	1200104490	EFT	7/2/2019	\$745.00
YTD Total For BAGNALL, JAMES PURCELL			Is \$745.00	
BAILEY, CATHY	1200103381	EFT	5/21/2019	\$40.63
BAILEY, CATHY	120740078	CHECK	7/2/2019	\$39.40
YTD Total For BAILEY, CATHY			Is \$80.03	
BAILEY, DEREK	1200105121	EFT	8/6/2019	\$41.09
YTD Total For BAILEY, DEREK			Is \$41.09	
BAILEY, LENITA G	1200106625	EFT	9/26/2019	\$30.28
YTD Total For BAILEY, LENITA G			Is \$30.28	
BAILEY, LINDA M	1200098951	EFT	11/6/2018	\$338.64
YTD Total For BAILEY, LINDA M			Is \$338.64	
BAILIES BUILDING & LOAN	467265808	CHECK	10/16/2018	\$2,887.00
BAILIES BUILDING & LOAN	467267256	CHECK	11/20/2018	\$2,887.00
BAILIES BUILDING & LOAN	467268647	CHECK	12/18/2018	\$2,887.00
BAILIES BUILDING & LOAN	467270018	CHECK	1/15/2019	\$2,887.00
BAILIES BUILDING & LOAN	467271441	CHECK	2/19/2019	\$2,887.00
BAILIES BUILDING & LOAN	467272861	CHECK	3/19/2019	\$2,769.00
BAILIES BUILDING & LOAN	467274288	CHECK	4/16/2019	\$2,769.00
BAILIES BUILDING & LOAN	467275768	CHECK	5/21/2019	\$2,769.00
BAILIES BUILDING & LOAN	467277201	CHECK	6/18/2019	\$2,769.00
BAILIES BUILDING & LOAN	467278515	CHECK	7/2/2019	\$1,430.00
BAILIES BUILDING & LOAN	467279215	CHECK	7/16/2019	\$1,339.00
BAILIES BUILDING & LOAN	467280326	CHECK	8/20/2019	\$2,769.00
BAILIES BUILDING & LOAN	467281733	CHECK	9/17/2019	\$1,339.00
YTD Total For BAILIES BUILDING & LOAN			Is \$32,388.00	
BAKER CONSULTING SERVICES	120727122	CHECK	11/20/2018	\$193.75
YTD Total For BAKER CONSULTING SERVICES			Is \$193.75	
BAKER DISTRIBUTNG CO	1200100297	EFT	1/8/2019	\$315.16
BAKER DISTRIBUTNG CO	1200101631	EFT	3/5/2019	\$498.99
BAKER DISTRIBUTNG CO	1200102297	EFT	4/2/2019	\$498.98
BAKER DISTRIBUTNG CO	1200103756	EFT	6/4/2019	\$43.00
BAKER DISTRIBUTNG CO	1200105122	EFT	8/6/2019	\$4,071.18
BAKER DISTRIBUTNG CO	1200106246	EFT	9/17/2019	\$6,740.34
BAKER DISTRIBUTNG CO	1200106626	EFT	9/26/2019	\$231.78
YTD Total For BAKER DISTRIBUTNG CO			Is \$12,399.43	
BAKER, BAILEY LEIGH	1200098952	EFT	11/6/2018	\$164.42
BAKER, BAILEY LEIGH	1200104833	EFT	7/16/2019	\$145.02
BAKER, BAILEY LEIGH	1200105123	EFT	8/6/2019	\$267.18
YTD Total For BAKER, BAILEY LEIGH			Is \$576.62	
BAKER, MICAH	1200101268	EFT	2/19/2019	\$10.00
BAKER, MICAH	1200106627	EFT	9/26/2019	\$604.43
YTD Total For BAKER, MICAH			Is \$614.43	
BAKER, TIFFANY M	1200098953	EFT	11/6/2018	\$302.80
YTD Total For BAKER, TIFFANY M			Is \$302.80	
BAKERS RIBS	120727123	CHECK	11/20/2018	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
BAKERS RIBS	120728095	CHECK	12/4/2018	\$617.50
BAKERS RIBS	120733983	CHECK	3/19/2019	\$695.00
BAKERS RIBS	120745494	CHECK	9/26/2019	\$293.29
YTD Total For BAKERS RIBS			Is \$3,605.79	
BALANCE FORENSICS & GENERAL PSYCHOLOGICAL SERVICES INC	120733218	CHECK	3/5/2019	\$1,350.00
YTD Total For BALANCE FORENSICS & GENERAL PSYCHOLOGICAL SERVICES INC			Is \$1,350.00	
BALBIR DHILLON	467265809	CHECK	10/16/2018	\$632.00
BALBIR DHILLON	467267016	CHECK	11/6/2018	\$68.00
BALBIR DHILLON	467267257	CHECK	11/20/2018	\$632.00
BALBIR DHILLON	467268648	CHECK	12/18/2018	\$632.00
BALBIR DHILLON	467270019	CHECK	1/15/2019	\$632.00
BALBIR DHILLON	467271442	CHECK	2/19/2019	\$632.00
BALBIR DHILLON	467272862	CHECK	3/19/2019	\$632.00
BALBIR DHILLON	467274289	CHECK	4/16/2019	\$632.00
BALBIR DHILLON	467275769	CHECK	5/21/2019	\$632.00
BALBIR DHILLON	467277202	CHECK	6/18/2019	\$632.00
BALBIR DHILLON	467279216	CHECK	7/16/2019	\$632.00
BALBIR DHILLON	467280327	CHECK	8/20/2019	\$632.00
BALBIR DHILLON	467281734	CHECK	9/17/2019	\$632.00
YTD Total For BALBIR DHILLON			Is \$7,652.00	
BALDWIN METALS CO INC	1200099941	EFT	12/18/2018	\$318.50
BALDWIN METALS CO INC	1200100298	EFT	1/8/2019	\$309.00
BALDWIN METALS CO INC	1200100900	EFT	2/5/2019	\$360.00
BALDWIN METALS CO INC	1200101632	EFT	3/5/2019	\$380.00
BALDWIN METALS CO INC	1200102988	EFT	5/7/2019	\$180.00
BALDWIN METALS CO INC	1200103757	EFT	6/4/2019	\$360.00
BALDWIN METALS CO INC	1200104084	EFT	6/18/2019	\$10,896.00
BALDWIN METALS CO INC	1200104491	EFT	7/2/2019	\$458.61
YTD Total For BALDWIN METALS CO INC			Is \$13,262.11	
BALLARD, RICHARD	1200100299	EFT	1/8/2019	\$114.13
BALLARD, RICHARD	1200100594	EFT	1/15/2019	\$241.29
BALLARD, RICHARD	1200101269	EFT	2/19/2019	\$637.00
BALLARD, RICHARD	1200101932	EFT	3/19/2019	\$237.48
BALLARD, RICHARD	1200106628	EFT	9/26/2019	\$684.36
YTD Total For BALLARD, RICHARD			Is \$1,914.26	
BALTIMORE HOTEL CORPORATION	120738438	CHECK	6/4/2019	\$1,039.50
YTD Total For BALTIMORE HOTEL CORPORATION			Is \$1,039.50	
BAND D HOUSING LLC	467265810	CHECK	10/16/2018	\$777.00
BAND D HOUSING LLC	467267258	CHECK	11/20/2018	\$777.00
BAND D HOUSING LLC	467268649	CHECK	12/18/2018	\$930.00
BAND D HOUSING LLC	467269835	CHECK	1/8/2019	\$153.00
BAND D HOUSING LLC	467270020	CHECK	1/15/2019	\$930.00
BAND D HOUSING LLC	467271443	CHECK	2/19/2019	\$930.00
BAND D HOUSING LLC	467272863	CHECK	3/19/2019	\$930.00
BAND D HOUSING LLC	467274290	CHECK	4/16/2019	\$930.00
BAND D HOUSING LLC	467275770	CHECK	5/21/2019	\$930.00
BAND D HOUSING LLC	467277203	CHECK	6/18/2019	\$930.00
BAND D HOUSING LLC	467279217	CHECK	7/16/2019	\$930.00
BAND D HOUSING LLC	467280328	CHECK	8/20/2019	\$930.00
BAND D HOUSING LLC	467281735	CHECK	9/17/2019	\$930.00
YTD Total For BAND D HOUSING LLC			Is \$11,007.00	
BANE MACHINERY INC	120736629	CHECK	5/7/2019	\$127.78
BANE MACHINERY INC	120744537	CHECK	9/17/2019	\$3,664.61
YTD Total For BANE MACHINERY INC			Is \$3,792.39	
BANK OF AMERICA	120725268	CHECK	10/16/2018	\$4,769.66
BANK OF AMERICA	120726085	CHECK	11/6/2018	\$19,252.96
BANK OF AMERICA	120727124	CHECK	11/20/2018	\$236,098.10
BANK OF AMERICA	120727125	CHECK	11/20/2018	\$18,352.31
BANK OF AMERICA	120728096	CHECK	12/4/2018	\$19,634.19

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA	120728869	CHECK	12/18/2018	\$953.78
BANK OF AMERICA	120730666	CHECK	1/15/2019	\$14,425.67
BANK OF AMERICA	120730667	CHECK	1/15/2019	\$1,596.60
BANK OF AMERICA	120731369	CHECK	2/5/2019	\$14,538.01
BANK OF AMERICA	120732345	CHECK	2/19/2019	\$1,544.42
BANK OF AMERICA	120733072	CHECK	2/20/2019	\$2,460.32
BANK OF AMERICA	120733219	CHECK	3/5/2019	\$347,788.62
BANK OF AMERICA	120733984	CHECK	3/19/2019	\$22,090.73
BANK OF AMERICA	120734856	CHECK	4/2/2019	\$18,693.54
BANK OF AMERICA	120736630	CHECK	5/7/2019	\$5,447.54
BANK OF AMERICA	120736631	CHECK	5/7/2019	\$21,488.52
BANK OF AMERICA	120738439	CHECK	6/4/2019	\$16,999.70
BANK OF AMERICA	120738440	CHECK	6/4/2019	\$254,588.97
BANK OF AMERICA	120740079	CHECK	7/2/2019	\$22,233.28
BANK OF AMERICA	120740080	CHECK	7/2/2019	\$3,988.00
BANK OF AMERICA	120741669	CHECK	8/6/2019	\$18,921.20
BANK OF AMERICA	120742741	CHECK	8/20/2019	\$11,068.10
BANK OF AMERICA	120743662	CHECK	9/3/2019	\$232,063.73
BANK OF AMERICA	120743663	CHECK	9/3/2019	\$20,515.10
YTD Total For BANK OF AMERICA			Is \$1,329,513.05	
BANK OF AMERICA & BARTIE VANESSA	467265811	CHECK	10/16/2018	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467267259	CHECK	11/20/2018	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467268650	CHECK	12/18/2018	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467270021	CHECK	1/15/2019	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467271444	CHECK	2/19/2019	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467272864	CHECK	3/19/2019	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467274291	CHECK	4/16/2019	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467275771	CHECK	5/21/2019	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467277204	CHECK	6/18/2019	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467278516	CHECK	7/2/2019	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467280329	CHECK	8/20/2019	\$731.58
BANK OF AMERICA & BARTIE VANESSA	467281736	CHECK	9/17/2019	\$737.27
YTD Total For BANK OF AMERICA & BARTIE VANESSA			Is \$8,784.65	
BANK OF AMERICA & MERRILL JOHNNIE M	467265812	CHECK	10/16/2018	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467267260	CHECK	11/20/2018	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467268651	CHECK	12/18/2018	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467270022	CHECK	1/15/2019	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467271445	CHECK	2/19/2019	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467272865	CHECK	3/19/2019	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467274292	CHECK	4/16/2019	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467275772	CHECK	5/21/2019	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467277205	CHECK	6/18/2019	\$613.47
BANK OF AMERICA & MERRILL JOHNNIE M	467278517	CHECK	7/2/2019	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467280330	CHECK	8/20/2019	\$629.48
BANK OF AMERICA & MERRILL JOHNNIE M	467281737	CHECK	9/17/2019	\$629.48
YTD Total For BANK OF AMERICA & MERRILL JOHNNIE M			Is \$7,409.67	
BANK OF AMERICA & PATRICE MITCHELL	467265813	CHECK	10/16/2018	\$245.94
BANK OF AMERICA & PATRICE MITCHELL	467267261	CHECK	11/20/2018	\$245.94
BANK OF AMERICA & PATRICE MITCHELL	467268652	CHECK	12/18/2018	\$245.94
BANK OF AMERICA & PATRICE MITCHELL	467270023	CHECK	1/15/2019	\$245.94
BANK OF AMERICA & PATRICE MITCHELL	467271446	CHECK	2/19/2019	\$245.94
BANK OF AMERICA & PATRICE MITCHELL	467272866	CHECK	3/19/2019	\$245.94
YTD Total For BANK OF AMERICA & PATRICE MITCHELL			Is \$1,475.64	
BANK OF AMERICA & RACHEL LOPEZ	467265814	CHECK	10/16/2018	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467267262	CHECK	11/20/2018	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467268653	CHECK	12/18/2018	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467270024	CHECK	1/15/2019	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467271447	CHECK	2/19/2019	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467272867	CHECK	3/19/2019	\$426.86

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & RACHEL LOPEZ	467274293	CHECK	4/16/2019	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467275773	CHECK	5/21/2019	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467277206	CHECK	6/18/2019	\$426.86
BANK OF AMERICA & RACHEL LOPEZ	467278518	CHECK	7/2/2019	\$180.50
BANK OF AMERICA & RACHEL LOPEZ	467280331	CHECK	8/20/2019	\$180.50
BANK OF AMERICA & RACHEL LOPEZ	467281738	CHECK	9/17/2019	\$180.50
YTD Total For BANK OF AMERICA & RACHEL LOPEZ			Is \$4,383.24	
BANK OF AMERICA & ROENA IMANI CALICUT	467265815	CHECK	10/16/2018	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467267263	CHECK	11/20/2018	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467268654	CHECK	12/18/2018	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467270025	CHECK	1/15/2019	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467271448	CHECK	2/19/2019	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467272868	CHECK	3/19/2019	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467274294	CHECK	4/16/2019	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467275774	CHECK	5/21/2019	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467277207	CHECK	6/18/2019	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467278519	CHECK	7/2/2019	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467280332	CHECK	8/20/2019	\$509.00
BANK OF AMERICA & ROENA IMANI CALICUT	467281739	CHECK	9/17/2019	\$544.29
YTD Total For BANK OF AMERICA & ROENA IMANI CALICUT			Is \$6,143.29	
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467265816	CHECK	10/16/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467267264	CHECK	11/20/2018	\$341.08
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467268655	CHECK	12/18/2018	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467270026	CHECK	1/15/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467271449	CHECK	2/19/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467272869	CHECK	3/19/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467274295	CHECK	4/16/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467275775	CHECK	5/21/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467277208	CHECK	6/18/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467278520	CHECK	7/2/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467280333	CHECK	8/20/2019	\$405.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467281740	CHECK	9/17/2019	\$405.27
YTD Total For BANK OF AMERICA & ZACHERY, BETTY J & EARL L			Is \$4,734.86	
BANK OF AMERICA MORTGAGE	120729817	CHECK	1/8/2019	\$8,547.38
BANK OF AMERICA MORTGAGE	120736632	CHECK	5/7/2019	\$1,674.96
BANK OF AMERICA MORTGAGE	120736633	CHECK	5/7/2019	\$9,970.36
BANK OF AMERICA MORTGAGE	120740973	CHECK	7/16/2019	\$9,508.53
BANK OF AMERICA MORTGAGE	120743664	CHECK	9/3/2019	\$1,103.99
BANK OF AMERICA MORTGAGE	120744538	CHECK	9/17/2019	\$1,103.99
YTD Total For BANK OF AMERICA MORTGAGE			Is \$31,909.21	
BANK OF NEW YORK MELLON	120743540	CHECK	8/23/2019	\$750.00
BANK OF NEW YORK MELLON	205000244	CHECK	9/17/2019	\$750.00
YTD Total For BANK OF NEW YORK MELLON			Is \$1,500.00	
BANKHEAD, DEBORAH ANN	1200105529	EFT	8/20/2019	\$646.02
YTD Total For BANKHEAD, DEBORAH ANN			Is \$646.02	
BANKNOTE CORPORATION OF AMERICA INC	120743665	CHECK	9/3/2019	\$29,192.00
YTD Total For BANKNOTE CORPORATION OF AMERICA INC			Is \$29,192.00	
BANKS, CARLA D	1280003839	EFT	12/18/2018	\$13.00
BANKS, CARLA D	1280003921	EFT	5/7/2019	\$158.00
BANKS, CARLA D	128017593	CHECK	11/6/2018	\$168.00
BANKS, CARLA D	128017659	CHECK	1/8/2019	\$13.00
YTD Total For BANKS, CARLA D			Is \$352.00	
BANKS, KIMBERLY N	120726086	CHECK	11/6/2018	\$135.00
BANKS, KIMBERLY N	120742742	CHECK	8/20/2019	\$64.00
YTD Total For BANKS, KIMBERLY N			Is \$199.00	
BARBARA COOKS	467265817	CHECK	10/16/2018	\$8.00
BARBARA COOKS	467267265	CHECK	11/20/2018	\$8.00
YTD Total For BARBARA COOKS			Is \$16.00	
BARBARA DURHAM	467270027	CHECK	1/15/2019	\$4,600.00

Vendor Name	Payment No	Method	Date	Amount
BARBARA DURHAM	467271450	CHECK	2/19/2019	\$1,150.00
BARBARA DURHAM	467272870	CHECK	3/19/2019	\$1,150.00
BARBARA DURHAM	467274296	CHECK	4/16/2019	\$1,150.00
BARBARA DURHAM	467275776	CHECK	5/21/2019	\$186.00
BARBARA DURHAM	467277209	CHECK	6/18/2019	\$668.00
BARBARA DURHAM	467278521	CHECK	7/2/2019	\$668.00
BARBARA DURHAM	467280334	CHECK	8/20/2019	\$668.00
BARBARA DURHAM	467281741	CHECK	9/17/2019	\$1,150.00
BARBARA DURHAM	467282974	CHECK	9/26/2019	\$964.00
YTD Total For BARBARA DURHAM			Is \$12,354.00	
BARBARA J FITZHUGH	1200100901	EFT	2/5/2019	\$860.00
BARBARA J FITZHUGH	1200101933	EFT	3/19/2019	\$400.00
BARBARA J FITZHUGH	1200102614	EFT	4/16/2019	\$830.00
BARBARA J FITZHUGH	1200102989	EFT	5/7/2019	\$350.00
BARBARA J FITZHUGH	1200103382	EFT	5/21/2019	\$2,320.00
BARBARA J FITZHUGH	1200106247	EFT	9/17/2019	\$630.00
YTD Total For BARBARA J FITZHUGH			Is \$5,390.00	
BARBARA L CLARK-ROBERSON	120732346	CHECK	2/19/2019	\$350.00
YTD Total For BARBARA L CLARK-ROBERSON			Is \$350.00	
BARBER & ASSOCIATES COMMERCIAL WINDOW COVERINGS INC	120742743	CHECK	8/20/2019	\$150.00
YTD Total For BARBER & ASSOCIATES COMMERCIAL WINDOW COVERINGS INC			Is \$150.00	
BARBER, MICHAEL PETER	1200098954	EFT	11/6/2018	\$43.99
BARBER, MICHAEL PETER	1200099647	EFT	12/4/2018	\$232.04
BARBER, MICHAEL PETER	1200104085	EFT	6/18/2019	\$260.35
YTD Total For BARBER, MICHAEL PETER			Is \$536.38	
BARCLAY, KIMBERLY GRACE	1200104834	EFT	7/16/2019	\$469.65
YTD Total For BARCLAY, KIMBERLY GRACE			Is \$469.65	
BARKLEY T MILLER	120736634	CHECK	5/7/2019	\$3,675.00
YTD Total For BARKLEY T MILLER			Is \$3,675.00	
BARNES & NOBLE INC	1200098955	EFT	11/6/2018	\$1,249.50
BARNES & NOBLE INC	1200099942	EFT	12/18/2018	\$40.77
BARNES & NOBLE INC	1200100595	EFT	1/15/2019	\$1,067.77
BARNES & NOBLE INC	1200100902	EFT	2/5/2019	\$440.47
BARNES & NOBLE INC	1200101934	EFT	3/19/2019	\$237.92
BARNES & NOBLE INC	1200102615	EFT	4/16/2019	\$5,698.28
BARNES & NOBLE INC	1200102990	EFT	5/7/2019	\$998.00
BARNES & NOBLE INC	1200103758	EFT	6/4/2019	\$44.10
BARNES & NOBLE INC	1200104086	EFT	6/18/2019	\$1,342.35
BARNES & NOBLE INC	1200104835	EFT	7/16/2019	\$218.00
BARNES & NOBLE INC	1200105124	EFT	8/6/2019	\$69.55
BARNES & NOBLE INC	1200105530	EFT	8/20/2019	\$39.96
BARNES & NOBLE INC	1200106248	EFT	9/17/2019	\$119.98
BARNES & NOBLE INC	1200106592	EFT	9/20/2019	\$3,550.89
BARNES & NOBLE INC	120728870	CHECK	12/18/2018	\$203.51
BARNES & NOBLE INC	120731370	CHECK	2/5/2019	\$93.95
BARNES & NOBLE INC	120745495	CHECK	9/26/2019	\$256.03
BARNES & NOBLE INC	4670036892	EFT	6/18/2019	\$176.00
BARNES & NOBLE INC	4700001278	EFT	5/7/2019	\$165.51
YTD Total For BARNES & NOBLE INC			Is \$16,012.54	
BARNES, ANGELA D	1200099943	EFT	12/18/2018	\$266.58
BARNES, ANGELA D	1200102991	EFT	5/7/2019	\$272.33
BARNES, ANGELA D	1200105125	EFT	8/6/2019	\$85.00
YTD Total For BARNES, ANGELA D			Is \$623.91	
BARNES, ANN JEANETTE	1200102992	EFT	5/7/2019	\$41.04
BARNES, ANN JEANETTE	1200103759	EFT	6/4/2019	\$53.62
BARNES, ANN JEANETTE	1200106629	EFT	9/26/2019	\$105.09
YTD Total For BARNES, ANN JEANETTE			Is \$199.75	
BARNEY ROBINSON HARDWOODS AND LUMBER CO INC	120727126	CHECK	11/20/2018	\$430.00
BARNEY ROBINSON HARDWOODS AND LUMBER CO INC	120744539	CHECK	9/17/2019	\$468.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BARNEY ROBINSON HARDWOODS AND LUMBER CO INC			Is \$898.50	
BARON SKINNER	120743666	CHECK	9/3/2019	\$250.00
YTD Total For BARON SKINNER			Is \$250.00	
BARRANCE, DONNA R	1200100596	EFT	1/15/2019	\$120.00
BARRANCE, DONNA R	1200105126	EFT	8/6/2019	\$270.00
BARRANCE, DONNA R	1200106630	EFT	9/26/2019	\$104.53
YTD Total For BARRANCE, DONNA R			Is \$494.53	
BARRY LEN RENO	120725269	CHECK	10/16/2018	\$2,650.00
BARRY LEN RENO	120726087	CHECK	11/6/2018	\$3,025.00
BARRY LEN RENO	120727127	CHECK	11/20/2018	\$500.00
BARRY LEN RENO	120728097	CHECK	12/4/2018	\$2,700.00
BARRY LEN RENO	120728871	CHECK	12/18/2018	\$850.00
BARRY LEN RENO	120729818	CHECK	1/8/2019	\$500.00
BARRY LEN RENO	120730668	CHECK	1/15/2019	\$1,500.00
BARRY LEN RENO	120731371	CHECK	2/5/2019	\$2,050.00
BARRY LEN RENO	120733220	CHECK	3/5/2019	\$5,450.00
BARRY LEN RENO	120735643	CHECK	4/16/2019	\$1,025.00
BARRY LEN RENO	120737533	CHECK	5/21/2019	\$1,700.00
BARRY LEN RENO	120739192	CHECK	6/18/2019	\$1,850.00
BARRY LEN RENO	120740081	CHECK	7/2/2019	\$750.00
BARRY LEN RENO	120740974	CHECK	7/16/2019	\$1,050.00
BARRY LEN RENO	120741670	CHECK	8/6/2019	\$1,775.00
BARRY LEN RENO	120742744	CHECK	8/20/2019	\$4,525.00
BARRY LEN RENO	120743667	CHECK	9/3/2019	\$500.00
BARRY LEN RENO	120744540	CHECK	9/17/2019	\$1,100.00
BARRY LEN RENO	120745496	CHECK	9/26/2019	\$1,000.00
YTD Total For BARRY LEN RENO			Is \$34,500.00	
BARRY N WESTCOTT	120727128	CHECK	11/20/2018	\$600.00
YTD Total For BARRY N WESTCOTT			Is \$600.00	
BARSCO INC	120731372	CHECK	2/5/2019	\$32.45
BARSCO INC	120742745	CHECK	8/20/2019	\$368.12
YTD Total For BARSCO INC			Is \$400.57	
BASS & HAYES FOUNDRY INC	120728872	CHECK	12/18/2018	\$381.15
BASS & HAYES FOUNDRY INC	120729819	CHECK	1/8/2019	\$1,416.08
BASS & HAYES FOUNDRY INC	120742746	CHECK	8/20/2019	\$101.64
YTD Total For BASS & HAYES FOUNDRY INC			Is \$1,898.87	
BASS, CHARLES DOUGLAS	1200103383	EFT	5/21/2019	\$571.66
YTD Total For BASS, CHARLES DOUGLAS			Is \$571.66	
BASS, DORIS JEAN	1200105918	EFT	9/3/2019	\$60.00
BASS, DORIS JEAN	120731373	CHECK	2/5/2019	\$184.36
YTD Total For BASS, DORIS JEAN			Is \$244.36	
BASSHAM FOODS	120727129	CHECK	11/20/2018	\$10,731.48
BASSHAM FOODS	120729820	CHECK	1/8/2019	\$236.16
BASSHAM FOODS	120733985	CHECK	3/19/2019	\$528.40
BASSHAM FOODS	120736635	CHECK	5/7/2019	\$47.34
YTD Total For BASSHAM FOODS			Is \$11,543.38	
BASTROP COUNTY	120726088	CHECK	11/6/2018	\$26.00
YTD Total For BASTROP COUNTY			Is \$26.00	
BASY B THACH	1200104087	EFT	6/18/2019	\$300.00
BASY B THACH	1200105531	EFT	8/20/2019	\$150.00
BASY B THACH	1200105919	EFT	9/3/2019	\$150.00
BASY B THACH	1200106249	EFT	9/17/2019	\$150.00
YTD Total For BASY B THACH			Is \$750.00	
BATTERIES PLUS #147	120727130	CHECK	11/20/2018	\$103.80
BATTERIES PLUS #147	120743668	CHECK	9/3/2019	\$523.85
YTD Total For BATTERIES PLUS #147			Is \$627.65	
BATTERY MART OF WINCHESTER INC	120732347	CHECK	2/19/2019	\$279.99
BATTERY MART OF WINCHESTER INC	120741671	CHECK	8/6/2019	\$275.95
YTD Total For BATTERY MART OF WINCHESTER INC			Is \$555.94	

Vendor Name	Payment No	Method	Date	Amount
BATTLE, TAMARA ELENA	128017594	CHECK	11/6/2018	\$127.00
YTD Total For BATTLE, TAMARA ELENA			Is \$127.00	
BEA NILVI	467265818	CHECK	10/16/2018	\$4,248.00
BEA NILVI	467267017	CHECK	11/6/2018	\$2,676.71
BEA NILVI	467267266	CHECK	11/20/2018	\$4,798.00
BEA NILVI	467268463	CHECK	12/4/2018	\$218.00
BEA NILVI	467268656	CHECK	12/18/2018	\$4,198.00
BEA NILVI	467270028	CHECK	1/15/2019	\$3,754.00
BEA NILVI	467271451	CHECK	2/19/2019	\$5,770.00
BEA NILVI	467272871	CHECK	3/19/2019	\$3,656.00
BEA NILVI	467274297	CHECK	4/16/2019	\$5,978.00
BEA NILVI	467275777	CHECK	5/21/2019	\$2,944.00
BEA NILVI	467277210	CHECK	6/18/2019	\$5,285.00
BEA NILVI	467278522	CHECK	7/2/2019	\$3,061.00
BEA NILVI	467279218	CHECK	7/16/2019	\$426.00
BEA NILVI	467280061	CHECK	8/6/2019	\$1,008.00
BEA NILVI	467280335	CHECK	8/20/2019	\$4,387.00
BEA NILVI	467281742	CHECK	9/17/2019	\$4,362.00
YTD Total For BEA NILVI			Is \$56,769.71	
BEAN, BENJAMIN DALE	120725270	CHECK	10/16/2018	\$100.36
YTD Total For BEAN, BENJAMIN DALE			Is \$100.36	
BEAN, CARLA	1200104836	EFT	7/16/2019	\$847.35
YTD Total For BEAN, CARLA			Is \$847.35	
BEANTOWN INC	467265819	CHECK	10/16/2018	\$900.00
BEANTOWN INC	467267267	CHECK	11/20/2018	\$900.00
BEANTOWN INC	467268657	CHECK	12/18/2018	\$900.00
BEANTOWN INC	467270029	CHECK	1/15/2019	\$900.00
BEANTOWN INC	467271452	CHECK	2/19/2019	\$900.00
BEANTOWN INC	467272872	CHECK	3/19/2019	\$900.00
BEANTOWN INC	467274298	CHECK	4/16/2019	\$1,010.00
BEANTOWN INC	467275778	CHECK	5/21/2019	\$3,834.17
BEANTOWN INC	467277211	CHECK	6/18/2019	\$1,962.00
BEANTOWN INC	467278523	CHECK	7/2/2019	\$1,010.00
BEANTOWN INC	467279219	CHECK	7/16/2019	\$952.00
BEANTOWN INC	467280336	CHECK	8/20/2019	\$1,962.00
BEANTOWN INC	467281743	CHECK	9/17/2019	\$1,962.00
YTD Total For BEANTOWN INC			Is \$18,092.17	
BEAR CREEK INVESTMENTS LLC	4670037554	EFT	8/6/2019	\$609.00
BEAR CREEK INVESTMENTS LLC	4670037616	EFT	8/20/2019	\$5,613.00
BEAR CREEK INVESTMENTS LLC	4670037910	EFT	9/17/2019	\$5,947.00
BEAR CREEK INVESTMENTS LLC	4670038169	EFT	9/26/2019	\$155.00
BEAR CREEK INVESTMENTS LLC	467265820	CHECK	10/16/2018	\$2,199.00
BEAR CREEK INVESTMENTS LLC	467267018	CHECK	11/6/2018	\$2,224.20
BEAR CREEK INVESTMENTS LLC	467267268	CHECK	11/20/2018	\$3,218.00
BEAR CREEK INVESTMENTS LLC	467268658	CHECK	12/18/2018	\$3,218.00
BEAR CREEK INVESTMENTS LLC	467270030	CHECK	1/15/2019	\$2,678.00
BEAR CREEK INVESTMENTS LLC	467271453	CHECK	2/19/2019	\$3,621.00
BEAR CREEK INVESTMENTS LLC	467272873	CHECK	3/19/2019	\$3,340.00
BEAR CREEK INVESTMENTS LLC	467274299	CHECK	4/16/2019	\$3,340.00
BEAR CREEK INVESTMENTS LLC	467275779	CHECK	5/21/2019	\$4,029.00
BEAR CREEK INVESTMENTS LLC	467277212	CHECK	6/18/2019	\$4,029.00
BEAR CREEK INVESTMENTS LLC	467278524	CHECK	7/2/2019	\$3,790.00
BEAR CREEK INVESTMENTS LLC	467279220	CHECK	7/16/2019	\$3,569.00
YTD Total For BEAR CREEK INVESTMENTS LLC			Is \$51,579.20	
BEARCO INC	1200098956	EFT	11/6/2018	\$251.44
BEARCO INC	1200099304	EFT	11/20/2018	\$2,007.96
BEARCO INC	1200100300	EFT	1/8/2019	\$2,237.00
BEARCO INC	1200100903	EFT	2/5/2019	\$142.94
BEARCO INC	1200101633	EFT	3/5/2019	\$104.00

Vendor Name	Payment No	Method	Date	Amount
BEARCO INC	1200101935	EFT	3/19/2019	\$4,373.68
BEARCO INC	1200102298	EFT	4/2/2019	\$495.44
BEARCO INC	1200102993	EFT	5/7/2019	\$197.62
BEARCO INC	1200103760	EFT	6/4/2019	\$96.14
BEARCO INC	1200104492	EFT	7/2/2019	\$112.96
BEARCO INC	1200105127	EFT	8/6/2019	\$195.47
BEARCO INC	1200105532	EFT	8/20/2019	\$113.12
YTD Total For BEARCO INC			Is \$10,327.77	
BEARDEN INVESTIGATIVE AGENCY INC	120733221	CHECK	3/5/2019	\$10,377.35
BEARDEN INVESTIGATIVE AGENCY INC	120734857	CHECK	4/2/2019	\$5,061.60
BEARDEN INVESTIGATIVE AGENCY INC	120736636	CHECK	5/7/2019	\$3,808.65
BEARDEN INVESTIGATIVE AGENCY INC	120740975	CHECK	7/16/2019	\$4,213.11
BEARDEN INVESTIGATIVE AGENCY INC	120741672	CHECK	8/6/2019	\$2,596.85
BEARDEN INVESTIGATIVE AGENCY INC	120743669	CHECK	9/3/2019	\$6,425.61
YTD Total For BEARDEN INVESTIGATIVE AGENCY INC			Is \$32,483.17	
BEATRICE CARTER	120726089	CHECK	11/6/2018	\$65.40
BEATRICE CARTER	120727131	CHECK	11/20/2018	\$39.24
BEATRICE CARTER	120728873	CHECK	12/18/2018	\$65.40
BEATRICE CARTER	120730669	CHECK	1/15/2019	\$30.52
BEATRICE CARTER	120731374	CHECK	2/5/2019	\$20.46
BEATRICE CARTER	120733222	CHECK	3/5/2019	\$13.92
BEATRICE CARTER	120734858	CHECK	4/2/2019	\$27.84
BEATRICE CARTER	120735644	CHECK	4/16/2019	\$38.63
YTD Total For BEATRICE CARTER			Is \$301.41	
BEATTY, DARRYL A	1200101936	EFT	3/19/2019	\$204.36
BEATTY, DARRYL A	1200105128	EFT	8/6/2019	\$5.00
YTD Total For BEATTY, DARRYL A			Is \$209.36	
BEAULY LLC	467265821	CHECK	10/16/2018	\$3,308.00
BEAULY LLC	467267269	CHECK	11/20/2018	\$3,308.00
BEAULY LLC	467268464	CHECK	12/4/2018	\$704.00
BEAULY LLC	467268659	CHECK	12/18/2018	\$3,660.00
BEAULY LLC	467270031	CHECK	1/15/2019	\$2,942.00
BEAULY LLC	467271454	CHECK	2/19/2019	\$3,446.00
BEAULY LLC	467272874	CHECK	3/19/2019	\$3,446.00
BEAULY LLC	467274300	CHECK	4/16/2019	\$3,678.00
BEAULY LLC	467275531	CHECK	5/7/2019	\$232.00
BEAULY LLC	467275780	CHECK	5/21/2019	\$3,678.00
BEAULY LLC	467277213	CHECK	6/18/2019	\$3,678.00
BEAULY LLC	467278525	CHECK	7/2/2019	\$2,495.00
BEAULY LLC	467279221	CHECK	7/16/2019	\$1,183.00
BEAULY LLC	467280337	CHECK	8/20/2019	\$4,396.00
YTD Total For BEAULY LLC			Is \$40,154.00	
BECKLEY MEDICAL SUPPLY CO	120729821	CHECK	1/8/2019	\$475.00
YTD Total For BECKLEY MEDICAL SUPPLY CO			Is \$475.00	
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120726090	CHECK	11/6/2018	\$950.40
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120728098	CHECK	12/4/2018	\$6,432.60
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120729822	CHECK	1/8/2019	\$3,216.30
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120733223	CHECK	3/5/2019	\$204.76
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120736637	CHECK	5/7/2019	\$12,322.91
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120737534	CHECK	5/21/2019	\$153.57
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120740082	CHECK	7/2/2019	\$608.28
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120740976	CHECK	7/16/2019	\$6,477.93
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120743670	CHECK	9/3/2019	\$3,216.30
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120744541	CHECK	9/17/2019	\$395.07
YTD Total For BECTON DICKINSON DIAGNOSTIC INSTR SYST			Is \$33,978.12	
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120725272	CHECK	10/16/2018	\$14,000.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120727133	CHECK	11/20/2018	\$9,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120728099	CHECK	12/4/2018	\$2,550.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120728874	CHECK	12/18/2018	\$3,900.00

Vendor Name	Payment No	Method	Date	Amount
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120729824	CHECK	1/8/2019	\$8,900.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120730670	CHECK	1/15/2019	\$900.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120731376	CHECK	2/5/2019	\$8,400.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120733224	CHECK	3/5/2019	\$6,000.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120734860	CHECK	4/2/2019	\$7,000.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120735645	CHECK	4/16/2019	\$4,950.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120736638	CHECK	5/7/2019	\$3,750.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120737535	CHECK	5/21/2019	\$4,200.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120738441	CHECK	6/4/2019	\$4,650.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120739193	CHECK	6/18/2019	\$5,250.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120740083	CHECK	7/2/2019	\$4,050.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120741674	CHECK	8/6/2019	\$10,650.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120743672	CHECK	9/3/2019	\$12,300.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120744542	CHECK	9/17/2019	\$950.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120745497	CHECK	9/26/2019	\$5,250.00
YTD Total For BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC			Is \$116,900.00	
BEHNOOD PAMENARI SALEHI	120725273	CHECK	10/16/2018	\$600.00
BEHNOOD PAMENARI SALEHI	120726091	CHECK	11/6/2018	\$1,000.00
BEHNOOD PAMENARI SALEHI	120727134	CHECK	11/20/2018	\$800.00
BEHNOOD PAMENARI SALEHI	120728100	CHECK	12/4/2018	\$800.00
BEHNOOD PAMENARI SALEHI	120729825	CHECK	1/8/2019	\$850.00
BEHNOOD PAMENARI SALEHI	120731377	CHECK	2/5/2019	\$1,100.00
BEHNOOD PAMENARI SALEHI	120732348	CHECK	2/19/2019	\$1,300.00
BEHNOOD PAMENARI SALEHI	120733986	CHECK	3/19/2019	\$200.00
BEHNOOD PAMENARI SALEHI	120734861	CHECK	4/2/2019	\$800.00
BEHNOOD PAMENARI SALEHI	120735646	CHECK	4/16/2019	\$1,950.00
BEHNOOD PAMENARI SALEHI	120736639	CHECK	5/7/2019	\$1,325.00
BEHNOOD PAMENARI SALEHI	120737536	CHECK	5/21/2019	\$500.00
BEHNOOD PAMENARI SALEHI	120738442	CHECK	6/4/2019	\$200.00
BEHNOOD PAMENARI SALEHI	120739194	CHECK	6/18/2019	\$700.00
BEHNOOD PAMENARI SALEHI	120740977	CHECK	7/16/2019	\$850.00
BEHNOOD PAMENARI SALEHI	120741675	CHECK	8/6/2019	\$3,250.00
BEHNOOD PAMENARI SALEHI	120743673	CHECK	9/3/2019	\$1,150.00
BEHNOOD PAMENARI SALEHI	120744543	CHECK	9/17/2019	\$1,250.00
BEHNOOD PAMENARI SALEHI	120745498	CHECK	9/26/2019	\$550.00
YTD Total For BEHNOOD PAMENARI SALEHI			Is \$19,175.00	
BELDORÉ REALTY CORP	120730671	CHECK	1/15/2019	\$1,860.00
BELDORÉ REALTY CORP	120732349	CHECK	2/19/2019	\$60.00
YTD Total For BELDORÉ REALTY CORP			Is \$1,920.00	
BELINDA MARTIN BARAKA	120725274	CHECK	10/16/2018	\$11,585.00
BELINDA MARTIN BARAKA	120727135	CHECK	11/20/2018	\$2,260.00
BELINDA MARTIN BARAKA	120733987	CHECK	3/19/2019	\$4,861.50
BELINDA MARTIN BARAKA	120742747	CHECK	8/20/2019	\$13,595.00
YTD Total For BELINDA MARTIN BARAKA			Is \$32,301.50	
BELL, CHARLES E	1200099648	EFT	12/4/2018	\$80.43
YTD Total For BELL, CHARLES E			Is \$80.43	
BELL, VIDA L	1200104837	EFT	7/16/2019	\$37.78
BELL, VIDA L	120741676	CHECK	8/6/2019	\$37.78
YTD Total For BELL, VIDA L			Is \$75.56	
BELLAIRE PECAN TREE LLC	120733988	CHECK	3/19/2019	\$1,375.00
BELLAIRE PECAN TREE LLC	120735647	CHECK	4/16/2019	\$1,375.00
BELLAIRE PECAN TREE LLC	120737537	CHECK	5/21/2019	\$795.00
BELLAIRE PECAN TREE LLC	120738233	CHECK	5/24/2019	\$636.10
BELLAIRE PECAN TREE LLC	120740831	CHECK	7/12/2019	\$598.70
BELLAIRE PECAN TREE LLC	120740978	CHECK	7/16/2019	\$598.70
BELLAIRE PECAN TREE LLC	120742748	CHECK	8/20/2019	\$598.70
BELLAIRE PECAN TREE LLC	120744544	CHECK	9/17/2019	\$598.70
YTD Total For BELLAIRE PECAN TREE LLC			Is \$6,575.90	
BELLAVEUX APARTMENTS LLC	120732350	CHECK	2/19/2019	\$900.00

Vendor Name	Payment No	Method	Date	Amount
BELLAVEUX APARTMENTS LLC	120733989	CHECK	3/19/2019	\$900.00
BELLAVEUX APARTMENTS LLC	120735648	CHECK	4/16/2019	\$900.00
BELLAVEUX APARTMENTS LLC	120737538	CHECK	5/21/2019	\$900.00
BELLAVEUX APARTMENTS LLC	120739195	CHECK	6/18/2019	\$900.00
YTD Total For BELLAVEUX APARTMENTS LLC			Is \$4,500.00	
BELLEVUE INVESTORS LLC	120740979	CHECK	7/16/2019	\$2,189.38
BELLEVUE INVESTORS LLC	120742749	CHECK	8/20/2019	\$835.60
BELLEVUE INVESTORS LLC	120744545	CHECK	9/17/2019	\$835.60
BELLEVUE INVESTORS LLC	467278526	CHECK	7/2/2019	\$1,695.00
BELLEVUE INVESTORS LLC	467280338	CHECK	8/20/2019	\$688.00
BELLEVUE INVESTORS LLC	467281744	CHECK	9/17/2019	\$926.00
YTD Total For BELLEVUE INVESTORS LLC			Is \$7,169.58	
BELO MEDIA GROUP	120726092	CHECK	11/6/2018	\$6,858.40
BELO MEDIA GROUP	120728101	CHECK	12/4/2018	\$26,984.00
BELO MEDIA GROUP	120729826	CHECK	1/8/2019	\$636.55
BELO MEDIA GROUP	120732351	CHECK	2/19/2019	\$375.50
BELO MEDIA GROUP	120734862	CHECK	4/2/2019	\$1,304.10
BELO MEDIA GROUP	120736640	CHECK	5/7/2019	\$482.70
BELO MEDIA GROUP	120737539	CHECK	5/21/2019	\$7,395.00
BELO MEDIA GROUP	120742750	CHECK	8/20/2019	\$4,945.00
BELO MEDIA GROUP	120743541	CHECK	8/23/2019	\$359.78
BELO MEDIA GROUP	467277010	CHECK	6/4/2019	\$3,390.35
BELO MEDIA GROUP	471002505	CHECK	7/2/2019	\$3,600.00
YTD Total For BELO MEDIA GROUP			Is \$56,331.38	
BELSIZE PARK PROPERTIES LLC	4670035941	EFT	3/19/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	4670036254	EFT	4/16/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	4670036582	EFT	5/21/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	4670036893	EFT	6/18/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	4670037381	EFT	7/16/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	4670037617	EFT	8/20/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	4670037911	EFT	9/17/2019	\$321.00
BELSIZE PARK PROPERTIES LLC	467265822	CHECK	10/16/2018	\$90.00
BELSIZE PARK PROPERTIES LLC	467267270	CHECK	11/20/2018	\$413.00
BELSIZE PARK PROPERTIES LLC	467268660	CHECK	12/18/2018	\$413.00
BELSIZE PARK PROPERTIES LLC	467270032	CHECK	1/15/2019	\$413.00
BELSIZE PARK PROPERTIES LLC	467271455	CHECK	2/19/2019	\$413.00
YTD Total For BELSIZE PARK PROPERTIES LLC			Is \$3,989.00	
BEN M BARTON	120725078	CHECK	10/2/2018	\$1,150.00
BEN M BARTON	120725275	CHECK	10/16/2018	\$2,300.00
BEN M BARTON	120726093	CHECK	11/6/2018	\$200.00
BEN M BARTON	120727136	CHECK	11/20/2018	\$2,400.00
BEN M BARTON	120728102	CHECK	12/4/2018	\$220.00
BEN M BARTON	120728875	CHECK	12/18/2018	\$2,090.00
BEN M BARTON	120729827	CHECK	1/8/2019	\$2,768.00
BEN M BARTON	120730672	CHECK	1/15/2019	\$240.00
BEN M BARTON	120731378	CHECK	2/5/2019	\$4,300.00
BEN M BARTON	120732352	CHECK	2/19/2019	\$1,220.00
BEN M BARTON	120733225	CHECK	3/5/2019	\$1,880.00
BEN M BARTON	120733990	CHECK	3/19/2019	\$2,280.00
BEN M BARTON	120734863	CHECK	4/2/2019	\$2,290.00
BEN M BARTON	120735649	CHECK	4/16/2019	\$3,850.00
BEN M BARTON	120736641	CHECK	5/7/2019	\$1,400.00
BEN M BARTON	120738443	CHECK	6/4/2019	\$1,070.00
BEN M BARTON	120739196	CHECK	6/18/2019	\$580.00
BEN M BARTON	120740084	CHECK	7/2/2019	\$680.00
BEN M BARTON	120740980	CHECK	7/16/2019	\$550.00
BEN M BARTON	120741677	CHECK	8/6/2019	\$1,540.00
BEN M BARTON	120742751	CHECK	8/20/2019	\$1,660.00
BEN M BARTON	120743674	CHECK	9/3/2019	\$2,260.00

Vendor Name	Payment No	Method	Date	Amount
BEN M BARTON	120744546	CHECK	9/17/2019	\$1,180.00
BEN M BARTON	120745499	CHECK	9/26/2019	\$650.00
YTD Total For BEN M BARTON			Is \$38,758.00	
BEN MOK	4670034362	EFT	10/16/2018	\$1,642.00
BEN MOK	4670034685	EFT	11/20/2018	\$1,642.00
BEN MOK	4670034997	EFT	12/18/2018	\$1,642.00
BEN MOK	4670035300	EFT	1/15/2019	\$1,642.00
BEN MOK	4670035616	EFT	2/19/2019	\$1,642.00
BEN MOK	4670035942	EFT	3/19/2019	\$1,618.00
BEN MOK	4670036255	EFT	4/16/2019	\$1,486.00
BEN MOK	4670036583	EFT	5/21/2019	\$1,618.00
BEN MOK	4670036894	EFT	6/18/2019	\$1,618.00
BEN MOK	4670037174	EFT	7/2/2019	\$1,618.00
BEN MOK	4670037618	EFT	8/20/2019	\$1,750.00
BEN MOK	4670037912	EFT	9/17/2019	\$1,489.00
YTD Total For BEN MOK			Is \$19,407.00	
BEN STOOL	120741678	CHECK	8/6/2019	\$7.00
BEN STOOL	120745500	CHECK	9/26/2019	\$330.04
YTD Total For BEN STOOL			Is \$337.04	
BENCHMARK FOODS INC	120726094	CHECK	11/6/2018	\$62,681.82
BENCHMARK FOODS INC	120727137	CHECK	11/20/2018	\$38,243.82
BENCHMARK FOODS INC	120728876	CHECK	12/18/2018	\$8,820.00
BENCHMARK FOODS INC	120730673	CHECK	1/15/2019	\$26,666.10
BENCHMARK FOODS INC	120733226	CHECK	3/5/2019	\$19,552.50
BENCHMARK FOODS INC	120733991	CHECK	3/19/2019	\$15,480.00
BENCHMARK FOODS INC	120735650	CHECK	4/16/2019	\$24,454.92
BENCHMARK FOODS INC	120736642	CHECK	5/7/2019	\$7,905.12
BENCHMARK FOODS INC	120738444	CHECK	6/4/2019	\$31,613.82
BENCHMARK FOODS INC	120741679	CHECK	8/6/2019	\$24,454.92
BENCHMARK FOODS INC	120742752	CHECK	8/20/2019	\$37,272.50
YTD Total For BENCHMARK FOODS INC			Is \$297,145.52	
BENEDETTO INVESTMENT GROUP LLC	467265823	CHECK	10/16/2018	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467267271	CHECK	11/20/2018	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467268661	CHECK	12/18/2018	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467270033	CHECK	1/15/2019	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467271456	CHECK	2/19/2019	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467272875	CHECK	3/19/2019	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467274301	CHECK	4/16/2019	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467275781	CHECK	5/21/2019	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467277214	CHECK	6/18/2019	\$225.00
BENEDETTO INVESTMENT GROUP LLC	467278527	CHECK	7/2/2019	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467280339	CHECK	8/20/2019	\$734.00
BENEDETTO INVESTMENT GROUP LLC	467281745	CHECK	9/17/2019	\$734.00
YTD Total For BENEDETTO INVESTMENT GROUP LLC			Is \$4,227.00	
BENETRIA COLLINS	467265824	CHECK	10/16/2018	\$112.00
BENETRIA COLLINS	467267272	CHECK	11/20/2018	\$112.00
BENETRIA COLLINS	467268662	CHECK	12/18/2018	\$112.00
BENETRIA COLLINS	467270034	CHECK	1/15/2019	\$112.00
BENETRIA COLLINS	467271457	CHECK	2/19/2019	\$112.00
BENETRIA COLLINS	467272876	CHECK	3/19/2019	\$112.00
BENETRIA COLLINS	467274302	CHECK	4/16/2019	\$112.00
BENETRIA COLLINS	467275782	CHECK	5/21/2019	\$112.00
BENETRIA COLLINS	467277215	CHECK	6/18/2019	\$112.00
BENETRIA COLLINS	467279222	CHECK	7/16/2019	\$112.00
BENETRIA COLLINS	467280340	CHECK	8/20/2019	\$112.00
BENETRIA COLLINS	467281746	CHECK	9/17/2019	\$112.00
YTD Total For BENETRIA COLLINS			Is \$1,344.00	
BENGANG FANG	467265825	CHECK	10/16/2018	\$3,225.00
BENGANG FANG	467267273	CHECK	11/20/2018	\$3,225.00

Vendor Name	Payment No	Method	Date	Amount
BENGANG FANG	467268663	CHECK	12/18/2018	\$3,225.00
BENGANG FANG	467270035	CHECK	1/15/2019	\$3,225.00
BENGANG FANG	467271458	CHECK	2/19/2019	\$3,225.00
BENGANG FANG	467272877	CHECK	3/19/2019	\$3,539.00
BENGANG FANG	467274303	CHECK	4/16/2019	\$3,539.00
BENGANG FANG	467275783	CHECK	5/21/2019	\$3,539.00
BENGANG FANG	467277216	CHECK	6/18/2019	\$3,539.00
BENGANG FANG	467278528	CHECK	7/2/2019	\$1,619.00
BENGANG FANG	467279223	CHECK	7/16/2019	\$1,920.00
BENGANG FANG	467280341	CHECK	8/20/2019	\$3,539.00
BENGANG FANG	467281747	CHECK	9/17/2019	\$3,451.00
YTD Total For BENGANG FANG			Is \$40,810.00	
BENISEA A MAHOME	467265826	CHECK	10/16/2018	\$147.00
BENISEA A MAHOME	467267274	CHECK	11/20/2018	\$147.00
BENISEA A MAHOME	467268664	CHECK	12/18/2018	\$147.00
BENISEA A MAHOME	467270036	CHECK	1/15/2019	\$147.00
BENISEA A MAHOME	467271459	CHECK	2/19/2019	\$147.00
YTD Total For BENISEA A MAHOME			Is \$735.00	
BENJAMIN & CANDICE MORRELL	120725276	CHECK	10/16/2018	\$150.00
YTD Total For BENJAMIN & CANDICE MORRELL			Is \$150.00	
BENJAMIN GUILHERME	120733992	CHECK	3/19/2019	\$84.97
YTD Total For BENJAMIN GUILHERME			Is \$84.97	
BENNETT, JENNIFER	1200099649	EFT	12/4/2018	\$1,006.20
BENNETT, JENNIFER	1200100597	EFT	1/15/2019	\$165.00
BENNETT, JENNIFER	1200101590	EFT	2/20/2019	\$202.46
BENNETT, JENNIFER	1200101937	EFT	3/19/2019	\$1,221.76
BENNETT, JENNIFER	1200103761	EFT	6/4/2019	\$549.90
BENNETT, JENNIFER	1200104838	EFT	7/16/2019	\$270.00
YTD Total For BENNETT, JENNIFER			Is \$3,415.32	
BENNIE NEAL	467265827	CHECK	10/16/2018	\$1,313.00
BENNIE NEAL	467267275	CHECK	11/20/2018	\$1,313.00
BENNIE NEAL	467268665	CHECK	12/18/2018	\$1,313.00
BENNIE NEAL	467270037	CHECK	1/15/2019	\$1,313.00
BENNIE NEAL	467271460	CHECK	2/19/2019	\$1,313.00
BENNIE NEAL	467272878	CHECK	3/19/2019	\$1,313.00
BENNIE NEAL	467274304	CHECK	4/16/2019	\$1,313.00
BENNIE NEAL	467275784	CHECK	5/21/2019	\$1,313.00
BENNIE NEAL	467277217	CHECK	6/18/2019	\$1,313.00
BENNIE NEAL	467278529	CHECK	7/2/2019	\$1,313.00
BENNIE NEAL	467280342	CHECK	8/20/2019	\$1,313.00
BENNIE NEAL	467281748	CHECK	9/17/2019	\$1,313.00
YTD Total For BENNIE NEAL			Is \$15,756.00	
BENNY WYCHE MARTIN	120727138	CHECK	11/20/2018	\$3,200.00
BENNY WYCHE MARTIN	120728877	CHECK	12/18/2018	\$1,600.00
BENNY WYCHE MARTIN	120730674	CHECK	1/15/2019	\$1,600.00
BENNY WYCHE MARTIN	120732353	CHECK	2/19/2019	\$1,600.00
BENNY WYCHE MARTIN	120733993	CHECK	3/19/2019	\$1,600.00
BENNY WYCHE MARTIN	120735651	CHECK	4/16/2019	\$1,600.00
BENNY WYCHE MARTIN	120738234	CHECK	5/24/2019	\$1,600.00
YTD Total For BENNY WYCHE MARTIN			Is \$12,800.00	
BENSON, D'METRIA	1200104088	EFT	6/18/2019	\$270.00
YTD Total For BENSON, D'METRIA			Is \$270.00	
BENTLEY SYSTEMS INC	1200102616	EFT	4/16/2019	\$30,150.00
YTD Total For BENTLEY SYSTEMS INC			Is \$30,150.00	
BERNADETTE DAVIS	467265828	CHECK	10/16/2018	\$87.00
BERNADETTE DAVIS	467267276	CHECK	11/20/2018	\$87.00
YTD Total For BERNADETTE DAVIS			Is \$174.00	
BERNADETTE KELLEY	467265829	CHECK	10/16/2018	\$574.00
BERNADETTE KELLEY	467267277	CHECK	11/20/2018	\$574.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BERNADETTE KELLEY			Is \$1,148.00	
BERNARD A MASSAR	120725277	CHECK	10/16/2018	\$800.00
BERNARD A MASSAR	120726095	CHECK	11/6/2018	\$2,050.00
BERNARD A MASSAR	120727139	CHECK	11/20/2018	\$2,150.00
BERNARD A MASSAR	120728103	CHECK	12/4/2018	\$4,775.00
BERNARD A MASSAR	120728878	CHECK	12/18/2018	\$2,350.00
BERNARD A MASSAR	120729828	CHECK	1/8/2019	\$1,300.00
BERNARD A MASSAR	120731379	CHECK	2/5/2019	\$2,750.00
BERNARD A MASSAR	120732354	CHECK	2/19/2019	\$1,050.00
BERNARD A MASSAR	120733227	CHECK	3/5/2019	\$1,000.00
BERNARD A MASSAR	120733994	CHECK	3/19/2019	\$1,500.00
BERNARD A MASSAR	120734864	CHECK	4/2/2019	\$2,800.00
BERNARD A MASSAR	120735652	CHECK	4/16/2019	\$300.00
BERNARD A MASSAR	120736643	CHECK	5/7/2019	\$1,300.00
BERNARD A MASSAR	120737540	CHECK	5/21/2019	\$1,900.00
BERNARD A MASSAR	120738445	CHECK	6/4/2019	\$3,200.00
BERNARD A MASSAR	120739197	CHECK	6/18/2019	\$950.00
BERNARD A MASSAR	120740085	CHECK	7/2/2019	\$2,100.00
BERNARD A MASSAR	120740981	CHECK	7/16/2019	\$2,150.00
BERNARD A MASSAR	120741680	CHECK	8/6/2019	\$2,250.00
BERNARD A MASSAR	120742753	CHECK	8/20/2019	\$6,400.00
BERNARD A MASSAR	120743675	CHECK	9/3/2019	\$3,350.00
BERNARD A MASSAR	120744547	CHECK	9/17/2019	\$900.00
BERNARD A MASSAR	120745501	CHECK	9/26/2019	\$2,200.00
YTD Total For BERNARD A MASSAR			Is \$49,525.00	
BERNARD BOTEJU	467265830	CHECK	10/16/2018	\$1,686.00
BERNARD BOTEJU	467267278	CHECK	11/20/2018	\$9.00
BERNARD BOTEJU	467268666	CHECK	12/18/2018	\$1,127.00
BERNARD BOTEJU	467270038	CHECK	1/15/2019	\$1,127.00
BERNARD BOTEJU	467271461	CHECK	2/19/2019	\$1,127.00
BERNARD BOTEJU	467272879	CHECK	3/19/2019	\$1,127.00
BERNARD BOTEJU	467274305	CHECK	4/16/2019	\$1,127.00
BERNARD BOTEJU	467275785	CHECK	5/21/2019	\$1,127.00
BERNARD BOTEJU	467277218	CHECK	6/18/2019	\$1,127.00
BERNARD BOTEJU	467278530	CHECK	7/2/2019	\$1,127.00
BERNARD BOTEJU	467280343	CHECK	8/20/2019	\$1,127.00
BERNARD BOTEJU	467281749	CHECK	9/17/2019	\$1,127.00
YTD Total For BERNARD BOTEJU			Is \$12,965.00	
BERNARD C NWAIWU PC	1200098673	EFT	10/16/2018	\$1,275.00
BERNARD C NWAIWU PC	1200098957	EFT	11/6/2018	\$5,175.00
BERNARD C NWAIWU PC	1200099650	EFT	12/4/2018	\$2,650.00
BERNARD C NWAIWU PC	1200099944	EFT	12/18/2018	\$45,560.00
BERNARD C NWAIWU PC	1200100301	EFT	1/8/2019	\$5,825.00
BERNARD C NWAIWU PC	1200100904	EFT	2/5/2019	\$9,740.00
BERNARD C NWAIWU PC	1200101270	EFT	2/19/2019	\$9,635.00
BERNARD C NWAIWU PC	1200101634	EFT	3/5/2019	\$21,635.00
BERNARD C NWAIWU PC	1200101938	EFT	3/19/2019	\$13,275.00
BERNARD C NWAIWU PC	1200102299	EFT	4/2/2019	\$3,250.00
BERNARD C NWAIWU PC	1200102617	EFT	4/16/2019	\$10,950.00
BERNARD C NWAIWU PC	1200102994	EFT	5/7/2019	\$5,000.00
BERNARD C NWAIWU PC	1200103384	EFT	5/21/2019	\$2,275.00
BERNARD C NWAIWU PC	1200103762	EFT	6/4/2019	\$1,200.00
BERNARD C NWAIWU PC	1200104089	EFT	6/18/2019	\$5,890.00
BERNARD C NWAIWU PC	1200104422	EFT	6/20/2019	\$4,105.00
BERNARD C NWAIWU PC	1200104493	EFT	7/2/2019	\$500.00
BERNARD C NWAIWU PC	1200104839	EFT	7/16/2019	\$800.00
BERNARD C NWAIWU PC	1200105129	EFT	8/6/2019	\$1,850.00
BERNARD C NWAIWU PC	1200105533	EFT	8/20/2019	\$20,044.54
BERNARD C NWAIWU PC	1200105920	EFT	9/3/2019	\$17,375.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD C NWAIWU PC	1200106250	EFT	9/17/2019	\$9,550.00
BERNARD C NWAIWU PC	1200106631	EFT	9/26/2019	\$6,200.00
YTD Total For BERNARD C NWAIWU PC			Is \$203,759.54	
BERNARD J KEMPLE	467265831	CHECK	10/16/2018	\$1,082.00
BERNARD J KEMPLE	467267279	CHECK	11/20/2018	\$579.00
BERNARD J KEMPLE	467268667	CHECK	12/18/2018	\$579.00
BERNARD J KEMPLE	467270039	CHECK	1/15/2019	\$177.00
BERNARD J KEMPLE	467271462	CHECK	2/19/2019	\$177.00
BERNARD J KEMPLE	467272880	CHECK	3/19/2019	\$177.00
BERNARD J KEMPLE	467274306	CHECK	4/16/2019	\$264.00
BERNARD J KEMPLE	467275786	CHECK	5/21/2019	\$264.00
BERNARD J KEMPLE	467277219	CHECK	6/18/2019	\$264.00
BERNARD J KEMPLE	467279224	CHECK	7/16/2019	\$264.00
BERNARD J KEMPLE	467280344	CHECK	8/20/2019	\$264.00
BERNARD J KEMPLE	467281750	CHECK	9/17/2019	\$264.00
YTD Total For BERNARD J KEMPLE			Is \$4,355.00	
BERNARD L CUMMINGS	467265832	CHECK	10/16/2018	\$424.00
BERNARD L CUMMINGS	467267280	CHECK	11/20/2018	\$424.00
BERNARD L CUMMINGS	467268668	CHECK	12/18/2018	\$424.00
BERNARD L CUMMINGS	467270040	CHECK	1/15/2019	\$424.00
BERNARD L CUMMINGS	467271463	CHECK	2/19/2019	\$424.00
BERNARD L CUMMINGS	467272881	CHECK	3/19/2019	\$424.00
BERNARD L CUMMINGS	467274307	CHECK	4/16/2019	\$424.00
BERNARD L CUMMINGS	467275787	CHECK	5/21/2019	\$424.00
BERNARD L CUMMINGS	467277220	CHECK	6/18/2019	\$478.00
BERNARD L CUMMINGS	467278531	CHECK	7/2/2019	\$478.00
BERNARD L CUMMINGS	467280345	CHECK	8/20/2019	\$478.00
BERNARD L CUMMINGS	467281751	CHECK	9/17/2019	\$478.00
YTD Total For BERNARD L CUMMINGS			Is \$5,304.00	
BERNICE HAIR	467265833	CHECK	10/16/2018	\$379.00
BERNICE HAIR	467267281	CHECK	11/20/2018	\$379.00
BERNICE HAIR	467268669	CHECK	12/18/2018	\$379.00
BERNICE HAIR	467270041	CHECK	1/15/2019	\$379.00
BERNICE HAIR	467271464	CHECK	2/19/2019	\$379.00
BERNICE HAIR	467272882	CHECK	3/19/2019	\$379.00
BERNICE HAIR	467274308	CHECK	4/16/2019	\$379.00
BERNICE HAIR	467275788	CHECK	5/21/2019	\$379.00
BERNICE HAIR	467277221	CHECK	6/18/2019	\$377.00
BERNICE HAIR	467278532	CHECK	7/2/2019	\$377.00
BERNICE HAIR	467280346	CHECK	8/20/2019	\$377.00
BERNICE HAIR	467281752	CHECK	9/17/2019	\$377.00
YTD Total For BERNICE HAIR			Is \$4,540.00	
BERRY, ELIZABETH	1200103385	EFT	5/21/2019	\$629.41
YTD Total For BERRY, ELIZABETH			Is \$629.41	
BERRY, TAMMYE	1200100302	EFT	1/8/2019	\$439.36
BERRY, TAMMYE	1200102618	EFT	4/16/2019	\$399.52
YTD Total For BERRY, TAMMYE			Is \$838.88	
BERTHA HILL	120741681	CHECK	8/6/2019	\$102.31
YTD Total For BERTHA HILL			Is \$102.31	
BERTINA MACK	467279225	CHECK	7/16/2019	\$48.00
BERTINA MACK	467280347	CHECK	8/20/2019	\$83.00
BERTINA MACK	467281753	CHECK	9/17/2019	\$83.00
YTD Total For BERTINA MACK			Is \$214.00	
BESSY CASTILLO DIAZ	120731380	CHECK	2/5/2019	\$270.32
YTD Total For BESSY CASTILLO DIAZ			Is \$270.32	
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120726096	CHECK	11/6/2018	\$1,799.96
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120727140	CHECK	11/20/2018	\$349.99
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120728104	CHECK	12/4/2018	\$510.47
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120728879	CHECK	12/18/2018	\$318.92

Vendor Name	Payment No	Method	Date	Amount
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120729829	CHECK	1/8/2019	\$1,602.10
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120730675	CHECK	1/15/2019	\$159.46
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120731381	CHECK	2/5/2019	\$3,304.98
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120733228	CHECK	3/5/2019	\$942.01
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120733995	CHECK	3/19/2019	\$24,780.67
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120734865	CHECK	4/2/2019	\$4,248.80
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120736644	CHECK	5/7/2019	\$1,861.37
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120737541	CHECK	5/21/2019	\$2,561.90
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120740982	CHECK	7/16/2019	\$4,430.45
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120741682	CHECK	8/6/2019	\$544.99
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120742754	CHECK	8/20/2019	\$1,199.97
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120744548	CHECK	9/17/2019	\$618.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120745502	CHECK	9/26/2019	\$2,953.22
YTD Total For BEST BUY BUSINESS ADVANTAGE ACCOUNT			Is \$52,187.26	
BEST CHOICE FOOD GROUP	120730676	CHECK	1/15/2019	\$397.20
YTD Total For BEST CHOICE FOOD GROUP			Is \$397.20	
BEST ELECTRICAL DISTRIBUTORS INC	120726097	CHECK	11/6/2018	\$306.48
BEST ELECTRICAL DISTRIBUTORS INC	120727141	CHECK	11/20/2018	\$328.45
BEST ELECTRICAL DISTRIBUTORS INC	120729830	CHECK	1/8/2019	\$299.40
BEST ELECTRICAL DISTRIBUTORS INC	120736645	CHECK	5/7/2019	\$138.00
YTD Total For BEST ELECTRICAL DISTRIBUTORS INC			Is \$1,072.33	
BETH E FROST	120737542	CHECK	5/21/2019	\$93.13
YTD Total For BETH E FROST			Is \$93.13	
BETHANY LUTHERAN CHURCH	120727142	CHECK	11/20/2018	\$2,140.00
BETHANY LUTHERAN CHURCH	120737543	CHECK	5/21/2019	\$2,700.00
BETHANY LUTHERAN CHURCH	120742613	CHECK	8/13/2019	\$2,400.00
YTD Total For BETHANY LUTHERAN CHURCH			Is \$7,240.00	
BETHANY S STEPHENS	120725079	CHECK	10/2/2018	\$270.00
BETHANY S STEPHENS	120731382	CHECK	2/5/2019	\$60.00
BETHANY S STEPHENS	120741683	CHECK	8/6/2019	\$250.00
YTD Total For BETHANY S STEPHENS			Is \$580.00	
BETSON MATTHEW	467265834	CHECK	10/16/2018	\$1,133.00
BETSON MATTHEW	467267282	CHECK	11/20/2018	\$1,133.00
BETSON MATTHEW	467268670	CHECK	12/18/2018	\$1,133.00
BETSON MATTHEW	467270042	CHECK	1/15/2019	\$1,133.00
BETSON MATTHEW	467271465	CHECK	2/19/2019	\$1,133.00
BETSON MATTHEW	467272883	CHECK	3/19/2019	\$1,133.00
BETSON MATTHEW	467280062	CHECK	8/6/2019	\$2,436.00
YTD Total For BETSON MATTHEW			Is \$9,234.00	
BETSY ROSS FLAG GIRLS INC	1200099305	EFT	11/20/2018	\$1,864.20
BETSY ROSS FLAG GIRLS INC	1200099651	EFT	12/4/2018	\$30.90
BETSY ROSS FLAG GIRLS INC	1200100905	EFT	2/5/2019	\$58.85
BETSY ROSS FLAG GIRLS INC	1200101271	EFT	2/19/2019	\$362.64
BETSY ROSS FLAG GIRLS INC	1200104090	EFT	6/18/2019	\$125.00
BETSY ROSS FLAG GIRLS INC	1200105130	EFT	8/6/2019	\$633.02
BETSY ROSS FLAG GIRLS INC	1200106251	EFT	9/17/2019	\$1,163.40
BETSY ROSS FLAG GIRLS INC	1200106632	EFT	9/26/2019	\$130.00
YTD Total For BETSY ROSS FLAG GIRLS INC			Is \$4,368.01	
BETTS, PAMELA M	1200105131	EFT	8/6/2019	\$687.35
BETTS, PAMELA M	1200105534	EFT	8/20/2019	\$27.71
YTD Total For BETTS, PAMELA M			Is \$715.06	
BETTY LAPRELLE C/O TIM LAPRELLE POA	467265835	CHECK	10/16/2018	\$1,474.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467267283	CHECK	11/20/2018	\$1,474.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467268671	CHECK	12/18/2018	\$1,460.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467270043	CHECK	1/15/2019	\$1,460.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467271466	CHECK	2/19/2019	\$1,460.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467272884	CHECK	3/19/2019	\$1,460.00
BETTY LAPRELLE C/O TIM LAPRELLE POA	467274309	CHECK	4/16/2019	\$1,460.00
YTD Total For BETTY LAPRELLE C/O TIM LAPRELLE POA			Is \$10,248.00	

Vendor Name	Payment No	Method	Date	Amount
BETTY MILLS COMPANY INC	120745503	CHECK	9/26/2019	\$197.21
YTD Total For BETTY MILLS COMPANY INC			Is \$197.21	
BETTY PEGROSS	467265836	CHECK	10/16/2018	\$20.00
BETTY PEGROSS	467267284	CHECK	11/20/2018	\$20.00
BETTY PEGROSS	467268672	CHECK	12/18/2018	\$20.00
YTD Total For BETTY PEGROSS			Is \$60.00	
BEVEL GARDNER & ASSOCIATES INC	120727143	CHECK	11/20/2018	\$18,585.00
BEVEL GARDNER & ASSOCIATES INC	120741684	CHECK	8/6/2019	\$6,195.00
BEVEL GARDNER & ASSOCIATES INC	120742755	CHECK	8/20/2019	\$12,390.00
YTD Total For BEVEL GARDNER & ASSOCIATES INC			Is \$37,170.00	
BEVERLY SELMAN	467265837	CHECK	10/16/2018	\$388.00
BEVERLY SELMAN	467267285	CHECK	11/20/2018	\$388.00
BEVERLY SELMAN	467268673	CHECK	12/18/2018	\$388.00
BEVERLY SELMAN	467270044	CHECK	1/15/2019	\$388.00
YTD Total For BEVERLY SELMAN			Is \$1,552.00	
BEXAR COUNTY	120726098	CHECK	11/6/2018	\$75.00
YTD Total For BEXAR COUNTY			Is \$75.00	
BEXAR STREET BAPTIST CHURCH	120727144	CHECK	11/20/2018	\$300.00
BEXAR STREET BAPTIST CHURCH	120732355	CHECK	2/19/2019	\$300.00
BEXAR STREET BAPTIST CHURCH	120739198	CHECK	6/18/2019	\$300.00
BEXAR STREET BAPTIST CHURCH	120742614	CHECK	8/13/2019	\$300.00
YTD Total For BEXAR STREET BAPTIST CHURCH			Is \$1,200.00	
BEYONDTRUST CORPORATION	120745504	CHECK	9/26/2019	\$38,229.76
YTD Total For BEYONDTRUST CORPORATION			Is \$38,229.76	
BHAVIN S JAISWAL	467265838	CHECK	10/16/2018	\$4,620.00
BHAVIN S JAISWAL	467267286	CHECK	11/20/2018	\$2,100.00
BHAVIN S JAISWAL	467268674	CHECK	12/18/2018	\$1,848.00
BHAVIN S JAISWAL	467270045	CHECK	1/15/2019	\$1,848.00
BHAVIN S JAISWAL	467271467	CHECK	2/19/2019	\$1,848.00
BHAVIN S JAISWAL	467272885	CHECK	3/19/2019	\$1,848.00
BHAVIN S JAISWAL	467274310	CHECK	4/16/2019	\$1,848.00
BHAVIN S JAISWAL	467275789	CHECK	5/21/2019	\$1,848.00
BHAVIN S JAISWAL	467277222	CHECK	6/18/2019	\$1,848.00
BHAVIN S JAISWAL	467279226	CHECK	7/16/2019	\$1,848.00
BHAVIN S JAISWAL	467280348	CHECK	8/20/2019	\$1,848.00
BHAVIN S JAISWAL	467281754	CHECK	9/17/2019	\$2,219.00
YTD Total For BHAVIN S JAISWAL			Is \$25,571.00	
BHUBAN ADHIKARI	120731383	CHECK	2/5/2019	\$1,200.00
YTD Total For BHUBAN ADHIKARI			Is \$1,200.00	
BHUDUTRAVEL LLC	120740832	CHECK	7/12/2019	\$539.50
BHUDUTRAVEL LLC	120740983	CHECK	7/16/2019	\$539.50
BHUDUTRAVEL LLC	120742756	CHECK	8/20/2019	\$539.50
BHUDUTRAVEL LLC	120744549	CHECK	9/17/2019	\$539.50
YTD Total For BHUDUTRAVEL LLC			Is \$2,158.00	
BIANCA Q-LANDEROS	120730677	CHECK	1/15/2019	\$350.00
YTD Total For BIANCA Q-LANDEROS			Is \$350.00	
BIANGULAR LLC	120727145	CHECK	11/20/2018	\$1,778.49
BIANGULAR LLC	120728880	CHECK	12/18/2018	\$582.75
BIANGULAR LLC	120731384	CHECK	2/5/2019	\$582.75
BIANGULAR LLC	120732356	CHECK	2/19/2019	\$582.75
BIANGULAR LLC	120733996	CHECK	3/19/2019	\$582.75
BIANGULAR LLC	120735653	CHECK	4/16/2019	\$582.75
BIANGULAR LLC	120738446	CHECK	6/4/2019	\$582.75
BIANGULAR LLC	120740984	CHECK	7/16/2019	\$1,165.50
BIANGULAR LLC	120742757	CHECK	8/20/2019	\$582.75
BIANGULAR LLC	120744550	CHECK	9/17/2019	\$867.25
YTD Total For BIANGLAR LLC			Is \$7,890.49	
BIANICA JOHNSON	467268675	CHECK	12/18/2018	\$290.05
BIANICA JOHNSON	467270046	CHECK	1/15/2019	\$116.00

Vendor Name	Payment No	Method	Date	Amount
BIANICA JOHNSON	467271468	CHECK	2/19/2019	\$116.00
BIANICA JOHNSON	467272886	CHECK	3/19/2019	\$116.00
BIANICA JOHNSON	467274311	CHECK	4/16/2019	\$116.00
YTD Total For BIANICA JOHNSON			Is \$754.05	
BIBBENTUCKERS LLC	120733997	CHECK	3/19/2019	\$33.16
BIBBENTUCKERS LLC	120745505	CHECK	9/26/2019	\$150.96
YTD Total For BIBBENTUCKERS LLC			Is \$184.12	
BICKERSTAFF HEATH DELGADO ACOSTA LLP	120744551	CHECK	9/17/2019	\$23,184.00
YTD Total For BICKERSTAFF HEATH DELGADO ACOSTA LLP			Is \$23,184.00	
BIG A INC	467265839	CHECK	10/16/2018	\$503.00
BIG A INC	467267287	CHECK	11/20/2018	\$503.00
BIG A INC	467268676	CHECK	12/18/2018	\$503.00
BIG A INC	467270047	CHECK	1/15/2019	\$503.00
BIG A INC	467271469	CHECK	2/19/2019	\$503.00
BIG A INC	467272887	CHECK	3/19/2019	\$503.00
BIG A INC	467274312	CHECK	4/16/2019	\$503.00
BIG A INC	467275790	CHECK	5/21/2019	\$517.00
BIG A INC	467277223	CHECK	6/18/2019	\$510.00
BIG A INC	467278533	CHECK	7/2/2019	\$510.00
BIG A INC	467280349	CHECK	8/20/2019	\$510.00
BIG A INC	467281755	CHECK	9/17/2019	\$510.00
YTD Total For BIG A INC			Is \$6,078.00	
BIG BROTHER MUFFLER & RADIATOR SHOP	120731385	CHECK	2/5/2019	\$425.00
BIG BROTHER MUFFLER & RADIATOR SHOP	120732357	CHECK	2/19/2019	\$275.00
BIG BROTHER MUFFLER & RADIATOR SHOP	120733998	CHECK	3/19/2019	\$1,133.98
BIG BROTHER MUFFLER & RADIATOR SHOP	120741685	CHECK	8/6/2019	\$200.00
YTD Total For BIG BROTHER MUFFLER & RADIATOR SHOP			Is \$2,033.98	
BIG CITY CRUSHED CONCRETE LP	120736646	CHECK	5/7/2019	\$356.70
BIG CITY CRUSHED CONCRETE LP	120744552	CHECK	9/17/2019	\$623.95
YTD Total For BIG CITY CRUSHED CONCRETE LP			Is \$980.65	
BIG D TOOL CENTER	120729831	CHECK	1/8/2019	\$1,598.35
BIG D TOOL CENTER	120730678	CHECK	1/15/2019	\$220.00
BIG D TOOL CENTER	120731386	CHECK	2/5/2019	\$1,185.04
BIG D TOOL CENTER	120733999	CHECK	3/19/2019	\$690.41
BIG D TOOL CENTER	120735654	CHECK	4/16/2019	\$51.85
BIG D TOOL CENTER	120740086	CHECK	7/2/2019	\$152.82
BIG D TOOL CENTER	120743676	CHECK	9/3/2019	\$422.00
BIG D TOOL CENTER	120745506	CHECK	9/26/2019	\$1,293.83
YTD Total For BIG D TOOL CENTER			Is \$5,614.30	
BIG THOUGHT	120725278	CHECK	10/16/2018	\$8,750.00
BIG THOUGHT	120731387	CHECK	2/5/2019	\$12,500.00
BIG THOUGHT	120735655	CHECK	4/16/2019	\$12,500.00
BIG THOUGHT	120739199	CHECK	6/18/2019	\$2,000.00
BIG THOUGHT	120741686	CHECK	8/6/2019	\$15,000.00
YTD Total For BIG THOUGHT			Is \$50,750.00	
BILCO LOCK AND SAFE INC	120734000	CHECK	3/19/2019	\$720.00
YTD Total For BILCO LOCK AND SAFE INC			Is \$720.00	
BILL COX III	120726099	CHECK	11/6/2018	\$3,700.00
BILL COX III	120728105	CHECK	12/4/2018	\$600.00
BILL COX III	120728881	CHECK	12/18/2018	\$500.00
BILL COX III	120729832	CHECK	1/8/2019	\$600.00
BILL COX III	120731388	CHECK	2/5/2019	\$5,800.00
BILL COX III	120732358	CHECK	2/19/2019	\$250.00
BILL COX III	120733229	CHECK	3/5/2019	\$4,950.00
BILL COX III	120739200	CHECK	6/18/2019	\$1,000.00
BILL COX III	120741687	CHECK	8/6/2019	\$300.00
BILL COX III	120742758	CHECK	8/20/2019	\$300.00
BILL COX III	120743677	CHECK	9/3/2019	\$6,100.00
BILL COX III	120744553	CHECK	9/17/2019	\$9,580.00

Vendor Name	Payment No	Method	Date	Amount
BILL COX III	120745507	CHECK	9/26/2019	\$300.00
YTD Total For BILL COX III			Is \$33,980.00	
BILL J STOVALL	1200099652	EFT	12/4/2018	\$6,075.00
BILL J STOVALL	1200101272	EFT	2/19/2019	\$1,650.00
BILL J STOVALL	1200102995	EFT	5/7/2019	\$400.00
BILL J STOVALL	1200105535	EFT	8/20/2019	\$10,975.00
BILL J STOVALL	120743570	CHECK	8/27/2019	\$0.00
YTD Total For BILL J STOVALL			Is \$19,100.00	
BILLIE MITCHELL	467265840	CHECK	10/16/2018	\$1,181.00
BILLIE MITCHELL	467267288	CHECK	11/20/2018	\$1,200.00
BILLIE MITCHELL	467268677	CHECK	12/18/2018	\$1,200.00
BILLIE MITCHELL	467270048	CHECK	1/15/2019	\$1,200.00
BILLIE MITCHELL	467271470	CHECK	2/19/2019	\$1,200.00
BILLIE MITCHELL	467272888	CHECK	3/19/2019	\$1,200.00
BILLIE MITCHELL	467274313	CHECK	4/16/2019	\$1,200.00
BILLIE MITCHELL	467275791	CHECK	5/21/2019	\$1,200.00
BILLIE MITCHELL	467277224	CHECK	6/18/2019	\$1,200.00
BILLIE MITCHELL	467279227	CHECK	7/16/2019	\$1,200.00
BILLIE MITCHELL	467280350	CHECK	8/20/2019	\$1,200.00
BILLIE MITCHELL	467281756	CHECK	9/17/2019	\$1,200.00
YTD Total For BILLIE MITCHELL			Is \$14,381.00	
BILLY & MARY WATSON	120744554	CHECK	9/17/2019	\$267.41
YTD Total For BILLY & MARY WATSON			Is \$267.41	
BILLY SCOTT BRYANT	467281757	CHECK	9/17/2019	\$2,676.00
YTD Total For BILLY SCOTT BRYANT			Is \$2,676.00	
BILLY WHITE	120745508	CHECK	9/26/2019	\$125.00
YTD Total For BILLY WHITE			Is \$125.00	
BINDU T ALUMMOOTIL	467270049	CHECK	1/15/2019	\$9,834.48
BINDU T ALUMMOOTIL	467271471	CHECK	2/19/2019	\$2,556.00
BINDU T ALUMMOOTIL	467272889	CHECK	3/19/2019	\$2,556.00
BINDU T ALUMMOOTIL	467274314	CHECK	4/16/2019	\$2,556.00
BINDU T ALUMMOOTIL	467275792	CHECK	5/21/2019	\$2,556.00
BINDU T ALUMMOOTIL	467277011	CHECK	6/4/2019	\$3,898.60
BINDU T ALUMMOOTIL	467277225	CHECK	6/18/2019	\$4,018.00
BINDU T ALUMMOOTIL	467279228	CHECK	7/16/2019	\$4,018.00
BINDU T ALUMMOOTIL	467280351	CHECK	8/20/2019	\$4,018.00
BINDU T ALUMMOOTIL	467281758	CHECK	9/17/2019	\$4,018.00
YTD Total For BINDU T ALUMMOOTIL			Is \$40,029.08	
BINGZHI SU	467265841	CHECK	10/16/2018	\$8,032.00
BINGZHI SU	467267289	CHECK	11/20/2018	\$8,579.00
BINGZHI SU	467268678	CHECK	12/18/2018	\$8,530.00
BINGZHI SU	467270050	CHECK	1/15/2019	\$18,658.00
BINGZHI SU	467271472	CHECK	2/19/2019	\$11,249.00
BINGZHI SU	467272890	CHECK	3/19/2019	\$11,249.00
BINGZHI SU	467274315	CHECK	4/16/2019	\$11,249.00
BINGZHI SU	467275793	CHECK	5/21/2019	\$11,249.00
BINGZHI SU	467277226	CHECK	6/18/2019	\$15,329.00
BINGZHI SU	467278534	CHECK	7/2/2019	\$11,753.00
BINGZHI SU	467279229	CHECK	7/16/2019	\$1,192.00
BINGZHI SU	467280063	CHECK	8/6/2019	\$5,470.00
BINGZHI SU	467280352	CHECK	8/20/2019	\$15,680.00
BINGZHI SU	467281759	CHECK	9/17/2019	\$16,100.00
YTD Total For BINGZHI SU			Is \$154,319.00	
BINIAM TEFFERA	467265842	CHECK	10/16/2018	\$274.00
BINIAM TEFFERA	467267290	CHECK	11/20/2018	\$274.00
BINIAM TEFFERA	467268679	CHECK	12/18/2018	\$274.00
BINIAM TEFFERA	467270051	CHECK	1/15/2019	\$261.00
YTD Total For BINIAM TEFFERA			Is \$1,083.00	
BINSWANGER GLASS LLC	120725279	CHECK	10/16/2018	\$535.94

Vendor Name	Payment No	Method	Date	Amount
BINSWANGER GLASS LLC	120726100	CHECK	11/6/2018	\$365.62
BINSWANGER GLASS LLC	120728106	CHECK	12/4/2018	\$555.16
BINSWANGER GLASS LLC	120728882	CHECK	12/18/2018	\$718.54
BINSWANGER GLASS LLC	120729833	CHECK	1/8/2019	\$371.94
BINSWANGER GLASS LLC	120730679	CHECK	1/15/2019	\$691.56
BINSWANGER GLASS LLC	120731389	CHECK	2/5/2019	\$196.32
BINSWANGER GLASS LLC	120733230	CHECK	3/5/2019	\$1,259.84
BINSWANGER GLASS LLC	120734001	CHECK	3/19/2019	\$582.60
BINSWANGER GLASS LLC	120735656	CHECK	4/16/2019	\$896.94
BINSWANGER GLASS LLC	120736647	CHECK	5/7/2019	\$1,556.66
BINSWANGER GLASS LLC	120737544	CHECK	5/21/2019	\$893.82
BINSWANGER GLASS LLC	120738447	CHECK	6/4/2019	\$639.34
BINSWANGER GLASS LLC	120739201	CHECK	6/18/2019	\$762.00
BINSWANGER GLASS LLC	120740087	CHECK	7/2/2019	\$925.64
BINSWANGER GLASS LLC	120741688	CHECK	8/6/2019	\$2,221.75
BINSWANGER GLASS LLC	120742759	CHECK	8/20/2019	\$463.72
BINSWANGER GLASS LLC	120743678	CHECK	9/3/2019	\$762.82
BINSWANGER GLASS LLC	120744555	CHECK	9/17/2019	\$1,065.00
BINSWANGER GLASS LLC	120745509	CHECK	9/26/2019	\$524.72
YTD Total For BINSWANGER GLASS LLC			Is \$15,989.93	
BIO-MERIEUX INC	120735657	CHECK	4/16/2019	\$437.56
YTD Total For BIO-MERIEUX INC			Is \$437.56	
BIO-RAD LABORATORIES	1200098674	EFT	10/16/2018	\$9,299.93
BIO-RAD LABORATORIES	1200099306	EFT	11/20/2018	\$50,846.34
BIO-RAD LABORATORIES	1200099653	EFT	12/4/2018	\$13,916.84
BIO-RAD LABORATORIES	1200099945	EFT	12/18/2018	\$3,553.06
BIO-RAD LABORATORIES	1200100303	EFT	1/8/2019	\$3,628.94
BIO-RAD LABORATORIES	1200100598	EFT	1/15/2019	\$533.40
BIO-RAD LABORATORIES	1200100906	EFT	2/5/2019	\$3,553.06
BIO-RAD LABORATORIES	1200101273	EFT	2/19/2019	\$11,340.12
BIO-RAD LABORATORIES	1200101939	EFT	3/19/2019	\$11,975.12
BIO-RAD LABORATORIES	1200102300	EFT	4/2/2019	\$28,135.56
BIO-RAD LABORATORIES	1200102619	EFT	4/16/2019	\$17,168.98
BIO-RAD LABORATORIES	1200102996	EFT	5/7/2019	\$8,176.98
BIO-RAD LABORATORIES	1200103386	EFT	5/21/2019	\$3,553.06
BIO-RAD LABORATORIES	1200103763	EFT	6/4/2019	\$11,807.37
BIO-RAD LABORATORIES	1200104091	EFT	6/18/2019	\$3,553.06
BIO-RAD LABORATORIES	1200104494	EFT	7/2/2019	\$76,054.41
BIO-RAD LABORATORIES	1200104840	EFT	7/16/2019	\$3,553.06
BIO-RAD LABORATORIES	1200105132	EFT	8/6/2019	\$2,147.20
BIO-RAD LABORATORIES	1200105536	EFT	8/20/2019	\$15,066.31
BIO-RAD LABORATORIES	1200106252	EFT	9/17/2019	\$28,501.50
BIO-RAD LABORATORIES	1200106633	EFT	9/26/2019	\$21,581.00
BIO-RAD LABORATORIES	120727948	CHECK	11/27/2018	\$0.00
YTD Total For BIO-RAD LABORATORIES			Is \$327,945.30	
BIOSEARCH TECHNOLOGIES INC	120726101	CHECK	11/6/2018	\$3,249.83
BIOSEARCH TECHNOLOGIES INC	120728883	CHECK	12/18/2018	\$1,216.89
BIOSEARCH TECHNOLOGIES INC	120731390	CHECK	2/5/2019	\$623.61
YTD Total For BIOSEARCH TECHNOLOGIES INC			Is \$5,090.33	
BIRD SKIBELL BAHACH	120731391	CHECK	2/5/2019	\$500.00
YTD Total For BIRD SKIBELL BAHACH			Is \$500.00	
BIRMINGHAM, BRANDON T	1200103764	EFT	6/4/2019	\$549.90
YTD Total For BIRMINGHAM, BRANDON T			Is \$549.90	
BISCAYNE APTS LLC	467265843	CHECK	10/16/2018	\$414.00
BISCAYNE APTS LLC	467267291	CHECK	11/20/2018	\$414.00
BISCAYNE APTS LLC	467268680	CHECK	12/18/2018	\$479.00
BISCAYNE APTS LLC	467270052	CHECK	1/15/2019	\$479.00
BISCAYNE APTS LLC	467271473	CHECK	2/19/2019	\$479.00
BISCAYNE APTS LLC	467272891	CHECK	3/19/2019	\$479.00

Vendor Name	Payment No	Method	Date	Amount
BISCAYNE APTS LLC	467274316	CHECK	4/16/2019	\$479.00
BISCAYNE APTS LLC	467275794	CHECK	5/21/2019	\$479.00
BISCAYNE APTS LLC	467277227	CHECK	6/18/2019	\$479.00
BISCAYNE APTS LLC	467279230	CHECK	7/16/2019	\$479.00
BISCAYNE APTS LLC	467280353	CHECK	8/20/2019	\$479.00
BISCAYNE APTS LLC	467281760	CHECK	9/17/2019	\$479.00
YTD Total For BISCAYNE APTS LLC			Is \$5,618.00	
BLACK, LAUREN ELLIS	1200104841	EFT	7/16/2019	\$432.43
YTD Total For BLACK, LAUREN ELLIS			Is \$432.43	
BLACKFISH INVESTIGATIONS	120734002	CHECK	3/19/2019	\$660.00
YTD Total For BLACKFISH INVESTIGATIONS			Is \$660.00	
BLACKHAWK PRODUCTS	120733231	CHECK	3/5/2019	\$59.00
YTD Total For BLACKHAWK PRODUCTS			Is \$59.00	
BLACKMON MOORING COMPANY	120740985	CHECK	7/16/2019	\$18,800.00
BLACKMON MOORING COMPANY	120743679	CHECK	9/3/2019	\$5,666.23
BLACKMON MOORING COMPANY	120744556	CHECK	9/17/2019	\$9,079.23
YTD Total For BLACKMON MOORING COMPANY			Is \$33,545.46	
BLACKMON, KATIE A	1200105921	EFT	9/3/2019	\$40.58
YTD Total For BLACKMON, KATIE A			Is \$40.58	
BLACKMON-JOHNSON, GLENDA	1200100599	EFT	1/15/2019	\$348.72
BLACKMON-JOHNSON, GLENDA	1200103765	EFT	6/4/2019	\$41.88
YTD Total For BLACKMON-JOHNSON, GLENDA			Is \$390.60	
BLAGG TIRE & SERVICE	1200098675	EFT	10/16/2018	\$17,784.78
BLAGG TIRE & SERVICE	1200098958	EFT	11/6/2018	\$6,202.06
BLAGG TIRE & SERVICE	1200099307	EFT	11/20/2018	\$3,136.68
BLAGG TIRE & SERVICE	1200099654	EFT	12/4/2018	\$6,007.64
BLAGG TIRE & SERVICE	1200099946	EFT	12/18/2018	\$8,775.89
BLAGG TIRE & SERVICE	1200100600	EFT	1/15/2019	\$5,969.55
BLAGG TIRE & SERVICE	1200100907	EFT	2/5/2019	\$9,482.92
BLAGG TIRE & SERVICE	1200101274	EFT	2/19/2019	\$14,030.68
BLAGG TIRE & SERVICE	1200101635	EFT	3/5/2019	\$3,288.96
BLAGG TIRE & SERVICE	1200101940	EFT	3/19/2019	\$13,111.80
BLAGG TIRE & SERVICE	1200102301	EFT	4/2/2019	\$18,636.62
BLAGG TIRE & SERVICE	1200102620	EFT	4/16/2019	\$5,855.56
BLAGG TIRE & SERVICE	1200102997	EFT	5/7/2019	\$13,607.22
BLAGG TIRE & SERVICE	1200103387	EFT	5/21/2019	\$600.00
BLAGG TIRE & SERVICE	1200103766	EFT	6/4/2019	\$11,736.57
BLAGG TIRE & SERVICE	1200104842	EFT	7/16/2019	\$146.99
BLAGG TIRE & SERVICE	1200105922	EFT	9/3/2019	\$1,245.98
BLAGG TIRE & SERVICE	1200106253	EFT	9/17/2019	\$2,559.92
BLAGG TIRE & SERVICE	1200106634	EFT	9/26/2019	\$1,699.50
BLAGG TIRE & SERVICE	120740986	CHECK	7/16/2019	\$17,966.90
BLAGG TIRE & SERVICE	120741689	CHECK	8/6/2019	\$1,197.97
BLAGG TIRE & SERVICE	120742760	CHECK	8/20/2019	\$5,828.60
BLAGG TIRE & SERVICE	120743680	CHECK	9/3/2019	\$5,601.40
BLAGG TIRE & SERVICE	120745510	CHECK	9/26/2019	\$8,444.40
YTD Total For BLAGG TIRE & SERVICE			Is \$182,918.59	
BLAICHER PROPERTIES LLC	467265844	CHECK	10/16/2018	\$3,227.00
BLAICHER PROPERTIES LLC	467267292	CHECK	11/20/2018	\$3,227.00
BLAICHER PROPERTIES LLC	467268681	CHECK	12/18/2018	\$3,227.00
BLAICHER PROPERTIES LLC	467270053	CHECK	1/15/2019	\$3,227.00
BLAICHER PROPERTIES LLC	467271474	CHECK	2/19/2019	\$3,464.00
BLAICHER PROPERTIES LLC	467272892	CHECK	3/19/2019	\$3,464.00
BLAICHER PROPERTIES LLC	467274317	CHECK	4/16/2019	\$3,409.00
BLAICHER PROPERTIES LLC	467275795	CHECK	5/21/2019	\$3,381.00
BLAICHER PROPERTIES LLC	467277228	CHECK	6/18/2019	\$3,436.00
BLAICHER PROPERTIES LLC	467278535	CHECK	7/2/2019	\$3,436.00
BLAICHER PROPERTIES LLC	467280354	CHECK	8/20/2019	\$3,436.00
BLAICHER PROPERTIES LLC	467281761	CHECK	9/17/2019	\$3,436.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BLAICHER PROPERTIES LLC			Is \$40,370.00	
BLAIR, ALBERTA L	1200099947	EFT	12/18/2018	\$30.92
BLAIR, ALBERTA L	1200103767	EFT	6/4/2019	\$1,450.00
BLAIR, ALBERTA L	1200106635	EFT	9/26/2019	\$89.94
YTD Total For BLAIR, ALBERTA L			Is \$1,570.86	
BLAKE REYNA	120737545	CHECK	5/21/2019	\$300.00
BLAKE REYNA	120739202	CHECK	6/18/2019	\$500.00
BLAKE REYNA	120740088	CHECK	7/2/2019	\$500.00
BLAKE REYNA	120741690	CHECK	8/6/2019	\$1,200.00
BLAKE REYNA	120742761	CHECK	8/20/2019	\$800.00
BLAKE REYNA	120743681	CHECK	9/3/2019	\$500.00
BLAKE REYNA	120744557	CHECK	9/17/2019	\$2,700.00
YTD Total For BLAKE REYNA			Is \$6,500.00	
BLAKE, HILARY JENNIFER	1200102132	EFT	3/19/2019	\$116.75
BLAKE, HILARY JENNIFER	1200103558	EFT	5/21/2019	\$390.00
BLAKE, HILARY JENNIFER	1200104281	EFT	6/18/2019	\$62.24
YTD Total For BLAKE, HILARY JENNIFER			Is \$568.99	
BLAKELY, LERNA	1200106254	EFT	9/17/2019	\$67.63
YTD Total For BLAKELY, LERNA			Is \$67.63	
BLAKEMORE JR, NEWELL	1200106255	EFT	9/17/2019	\$10.21
YTD Total For BLAKEMORE JR, NEWELL			Is \$10.21	
BLAKLEY, JOSHUA TROY	1200099948	EFT	12/18/2018	\$56.49
BLAKLEY, JOSHUA TROY	1200101275	EFT	2/19/2019	\$242.77
YTD Total For BLAKLEY, JOSHUA TROY			Is \$299.26	
BLANCA D RODRIGUEZ	467265845	CHECK	10/16/2018	\$3,250.00
BLANCA D RODRIGUEZ	467267293	CHECK	11/20/2018	\$975.00
BLANCA D RODRIGUEZ	467268682	CHECK	12/18/2018	\$975.00
BLANCA D RODRIGUEZ	467271227	CHECK	2/5/2019	\$975.00
BLANCA D RODRIGUEZ	467271475	CHECK	2/19/2019	\$975.00
BLANCA D RODRIGUEZ	467272893	CHECK	3/19/2019	\$975.00
BLANCA D RODRIGUEZ	467274318	CHECK	4/16/2019	\$975.00
BLANCA D RODRIGUEZ	467275796	CHECK	5/21/2019	\$975.00
BLANCA D RODRIGUEZ	467277229	CHECK	6/18/2019	\$975.00
BLANCA D RODRIGUEZ	467278536	CHECK	7/2/2019	\$1,146.00
BLANCA D RODRIGUEZ	467279231	CHECK	7/16/2019	\$171.00
BLANCA D RODRIGUEZ	467280355	CHECK	8/20/2019	\$1,146.00
BLANCA D RODRIGUEZ	467281762	CHECK	9/17/2019	\$1,146.00
YTD Total For BLANCA D RODRIGUEZ			Is \$14,659.00	
BLANCA E ESPINOSA	120725280	CHECK	10/16/2018	\$300.00
BLANCA E ESPINOSA	120726102	CHECK	11/6/2018	\$1,616.67
BLANCA E ESPINOSA	120727146	CHECK	11/20/2018	\$400.00
BLANCA E ESPINOSA	120728107	CHECK	12/4/2018	\$1,000.00
BLANCA E ESPINOSA	120728884	CHECK	12/18/2018	\$575.00
BLANCA E ESPINOSA	120729834	CHECK	1/8/2019	\$3,100.00
BLANCA E ESPINOSA	120730680	CHECK	1/15/2019	\$2,795.00
BLANCA E ESPINOSA	120731392	CHECK	2/5/2019	\$1,510.00
BLANCA E ESPINOSA	120732359	CHECK	2/19/2019	\$400.00
BLANCA E ESPINOSA	120733232	CHECK	3/5/2019	\$250.00
BLANCA E ESPINOSA	120734003	CHECK	3/19/2019	\$2,425.00
BLANCA E ESPINOSA	120734866	CHECK	4/2/2019	\$795.00
BLANCA E ESPINOSA	120735658	CHECK	4/16/2019	\$475.00
BLANCA E ESPINOSA	120736648	CHECK	5/7/2019	\$100.00
BLANCA E ESPINOSA	120738448	CHECK	6/4/2019	\$3,800.00
BLANCA E ESPINOSA	120739203	CHECK	6/18/2019	\$75.00
BLANCA E ESPINOSA	120740089	CHECK	7/2/2019	\$300.00
BLANCA E ESPINOSA	120740987	CHECK	7/16/2019	\$1,350.00
BLANCA E ESPINOSA	120741691	CHECK	8/6/2019	\$2,675.00
BLANCA E ESPINOSA	120742762	CHECK	8/20/2019	\$4,125.00
BLANCA E ESPINOSA	120743682	CHECK	9/3/2019	\$2,716.67

Vendor Name	Payment No	Method	Date	Amount
BLANCA E ESPINOSA	120744558	CHECK	9/17/2019	\$6,628.33
BLANCA E ESPINOSA	120745394	CHECK	9/24/2019	\$0.00
YTD Total For BLANCA E ESPINOSA			Is \$37,411.67	
BLANCA E RODRIGUEZ	4670036256	EFT	4/16/2019	\$1,987.00
BLANCA E RODRIGUEZ	4670036584	EFT	5/21/2019	\$1,987.00
BLANCA E RODRIGUEZ	4670036895	EFT	6/18/2019	\$1,987.00
BLANCA E RODRIGUEZ	4670037175	EFT	7/2/2019	\$1,987.00
BLANCA E RODRIGUEZ	4670037619	EFT	8/20/2019	\$1,937.00
BLANCA E RODRIGUEZ	4670037913	EFT	9/17/2019	\$1,962.00
BLANCA E RODRIGUEZ	467271228	CHECK	2/5/2019	\$4,834.99
BLANCA E RODRIGUEZ	467271476	CHECK	2/19/2019	\$1,987.00
BLANCA E RODRIGUEZ	467272894	CHECK	3/19/2019	\$1,987.00
YTD Total For BLANCA E RODRIGUEZ			Is \$20,655.99	
BLANCO RIO LTD	120739033	CHECK	6/4/2019	\$588.42
YTD Total For BLANCO RIO LTD			Is \$588.42	
BLESSING EGEDE	467265846	CHECK	10/16/2018	\$2,748.00
BLESSING EGEDE	467267294	CHECK	11/20/2018	\$916.00
BLESSING EGEDE	467268683	CHECK	12/18/2018	\$916.00
BLESSING EGEDE	467270054	CHECK	1/15/2019	\$916.00
BLESSING EGEDE	467271477	CHECK	2/19/2019	\$626.00
BLESSING EGEDE	467272895	CHECK	3/19/2019	\$626.00
BLESSING EGEDE	467274319	CHECK	4/16/2019	\$626.00
BLESSING EGEDE	467275797	CHECK	5/21/2019	\$914.00
BLESSING EGEDE	467277230	CHECK	6/18/2019	\$1,540.00
BLESSING EGEDE	467278537	CHECK	7/2/2019	\$914.00
BLESSING EGEDE	467280064	CHECK	8/6/2019	\$160.00
BLESSING EGEDE	467280356	CHECK	8/20/2019	\$1,152.00
BLESSING EGEDE	467281763	CHECK	9/17/2019	\$1,152.00
YTD Total For BLESSING EGEDE			Is \$13,206.00	
BLICK ART MATERIALS LLC	120730681	CHECK	1/15/2019	\$127.84
BLICK ART MATERIALS LLC	120731393	CHECK	2/5/2019	\$27.50
BLICK ART MATERIALS LLC	120743683	CHECK	9/3/2019	\$307.14
YTD Total For BLICK ART MATERIALS LLC			Is \$462.48	
BLOOMBERG LP	120728108	CHECK	12/4/2018	\$6,870.00
BLOOMBERG LP	120733233	CHECK	3/5/2019	\$6,870.00
BLOOMBERG LP	120738449	CHECK	6/4/2019	\$6,877.33
BLOOMBERG LP	120744447	CHECK	9/13/2019	\$7,200.00
YTD Total For BLOOMBERG LP			Is \$27,817.33	
BLUE 360 MEDIA LLC	120732360	CHECK	2/19/2019	\$1,519.68
YTD Total For BLUE 360 MEDIA LLC			Is \$1,519.68	
BLUE CROWN PROPERTIES	467265847	CHECK	10/16/2018	\$4,095.00
BLUE CROWN PROPERTIES	467267295	CHECK	11/20/2018	\$5,019.00
BLUE CROWN PROPERTIES	467268684	CHECK	12/18/2018	\$4,095.00
BLUE CROWN PROPERTIES	467270055	CHECK	1/15/2019	\$4,061.00
BLUE CROWN PROPERTIES	467271478	CHECK	2/19/2019	\$4,061.00
BLUE CROWN PROPERTIES	467272896	CHECK	3/19/2019	\$4,346.00
BLUE CROWN PROPERTIES	467274320	CHECK	4/16/2019	\$4,669.00
BLUE CROWN PROPERTIES	467275798	CHECK	5/21/2019	\$4,167.00
BLUE CROWN PROPERTIES	467277231	CHECK	6/18/2019	\$4,267.00
BLUE CROWN PROPERTIES	467278538	CHECK	7/2/2019	\$4,267.00
BLUE CROWN PROPERTIES	467280357	CHECK	8/20/2019	\$4,267.00
BLUE CROWN PROPERTIES	467281764	CHECK	9/17/2019	\$167.00
YTD Total For BLUE CROWN PROPERTIES			Is \$47,481.00	
BMS BEDFORD LLC	120740090	CHECK	7/2/2019	\$2,115.36
YTD Total For BMS BEDFORD LLC			Is \$2,115.36	
BOB BARKER CO INC	120725080	CHECK	10/2/2018	\$189.72
BOB BARKER CO INC	120725281	CHECK	10/16/2018	\$707.90
BOB BARKER CO INC	120726103	CHECK	11/6/2018	\$25,604.40
BOB BARKER CO INC	120728109	CHECK	12/4/2018	\$2,459.67

Vendor Name	Payment No	Method	Date	Amount
BOB BARKER CO INC	120728885	CHECK	12/18/2018	\$9,680.26
BOB BARKER CO INC	120729835	CHECK	1/8/2019	\$48,854.21
BOB BARKER CO INC	120730682	CHECK	1/15/2019	\$439.45
BOB BARKER CO INC	120731394	CHECK	2/5/2019	\$3,529.14
BOB BARKER CO INC	120732361	CHECK	2/19/2019	\$4,354.34
BOB BARKER CO INC	120734004	CHECK	3/19/2019	\$14,675.00
BOB BARKER CO INC	120735659	CHECK	4/16/2019	\$37,125.00
BOB BARKER CO INC	120736649	CHECK	5/7/2019	\$15,713.37
BOB BARKER CO INC	120737546	CHECK	5/21/2019	\$1,307.76
BOB BARKER CO INC	120738450	CHECK	6/4/2019	\$15,502.88
BOB BARKER CO INC	120739204	CHECK	6/18/2019	\$13,400.00
BOB BARKER CO INC	120740091	CHECK	7/2/2019	\$21,313.64
BOB BARKER CO INC	120740988	CHECK	7/16/2019	\$14,675.00
BOB BARKER CO INC	120741692	CHECK	8/6/2019	\$90,040.00
BOB BARKER CO INC	120742763	CHECK	8/20/2019	\$8,999.39
BOB BARKER CO INC	120743542	CHECK	8/23/2019	\$154.65
BOB BARKER CO INC	120744559	CHECK	9/17/2019	\$45,080.83
BOB BARKER CO INC	120745511	CHECK	9/26/2019	\$46,242.25
BOB BARKER CO INC	128017660	CHECK	1/8/2019	\$25.96
BOB BARKER CO INC	128017824	CHECK	5/21/2019	\$3,418.49
BOB BARKER CO INC	470005081	CHECK	8/20/2019	\$154.65
YTD Total For BOB BARKER CO INC			Is \$423,647.96	
BOBAN K OONNUNNY	467280358	CHECK	8/20/2019	\$4,866.00
BOBAN K OONNUNNY	467281765	CHECK	9/17/2019	\$1,622.00
YTD Total For BOBAN K OONNUNNY			Is \$6,488.00	
BOBBIE HATCHER	467265848	CHECK	10/16/2018	\$693.00
BOBBIE HATCHER	467267296	CHECK	11/20/2018	\$415.00
BOBBIE HATCHER	467268685	CHECK	12/18/2018	\$415.00
BOBBIE HATCHER	467270056	CHECK	1/15/2019	\$415.00
BOBBIE HATCHER	467271479	CHECK	2/19/2019	\$415.00
BOBBIE HATCHER	467272897	CHECK	3/19/2019	\$415.00
BOBBIE HATCHER	467274321	CHECK	4/16/2019	\$415.00
BOBBIE HATCHER	467275799	CHECK	5/21/2019	\$415.00
BOBBIE HATCHER	467277232	CHECK	6/18/2019	\$415.00
BOBBIE HATCHER	467279232	CHECK	7/16/2019	\$415.00
BOBBIE HATCHER	467280359	CHECK	8/20/2019	\$415.00
BOBBIE HATCHER	467281766	CHECK	9/17/2019	\$415.00
YTD Total For BOBBIE HATCHER			Is \$5,258.00	
BOBBIE HILL	120745512	CHECK	9/26/2019	\$364.77
YTD Total For BOBBIE HILL			Is \$364.77	
BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE	120731395	CHECK	2/5/2019	\$281.16
BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE	120732362	CHECK	2/19/2019	\$25.00
YTD Total For BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE			Is \$306.16	
BOBIT BUSINESS MEDIA INC	120734005	CHECK	3/19/2019	\$495.00
YTD Total For BOBIT BUSINESS MEDIA INC			Is \$495.00	
BOBROOK INVESTMENTS LLC	467265849	CHECK	10/16/2018	\$2,300.00
YTD Total For BOBROOK INVESTMENTS LLC			Is \$2,300.00	
BODE CELLMARK FORENSICS INC	120734867	CHECK	4/2/2019	\$395.00
BODE CELLMARK FORENSICS INC	120740092	CHECK	7/2/2019	\$26,250.00
BODE CELLMARK FORENSICS INC	120742764	CHECK	8/20/2019	\$25,870.00
BODE CELLMARK FORENSICS INC	120743684	CHECK	9/3/2019	\$27,655.00
BODE CELLMARK FORENSICS INC	120745513	CHECK	9/26/2019	\$995.00
YTD Total For BODE CELLMARK FORENSICS INC			Is \$81,165.00	
BODINO, LORI ANN	1200106636	EFT	9/26/2019	\$638.89
YTD Total For BODINO, LORI ANN			Is \$638.89	
BOLD INVESTMENTS LLC	4670034363	EFT	10/16/2018	\$2,719.00
BOLD INVESTMENTS LLC	4670034635	EFT	11/6/2018	\$1,836.88
BOLD INVESTMENTS LLC	4670034686	EFT	11/20/2018	\$3,615.00
BOLD INVESTMENTS LLC	4670034998	EFT	12/18/2018	\$3,917.00

Vendor Name	Payment No	Method	Date	Amount
BOLD INVESTMENTS LLC	4670035262	EFT	1/8/2019	\$814.00
BOLD INVESTMENTS LLC	4670035301	EFT	1/15/2019	\$4,324.00
BOLD INVESTMENTS LLC	4670035562	EFT	2/5/2019	\$5,027.64
BOLD INVESTMENTS LLC	4670035617	EFT	2/19/2019	\$6,038.00
BOLD INVESTMENTS LLC	4670035943	EFT	3/19/2019	\$6,168.00
BOLD INVESTMENTS LLC	4670036257	EFT	4/16/2019	\$6,168.00
BOLD INVESTMENTS LLC	4670036585	EFT	5/21/2019	\$6,168.00
BOLD INVESTMENTS LLC	4670036896	EFT	6/18/2019	\$6,341.00
BOLD INVESTMENTS LLC	4670037176	EFT	7/2/2019	\$5,143.00
BOLD INVESTMENTS LLC	4670037382	EFT	7/16/2019	\$1,198.00
BOLD INVESTMENTS LLC	4670037555	EFT	8/6/2019	\$85.00
BOLD INVESTMENTS LLC	4670037620	EFT	8/20/2019	\$6,353.00
BOLD INVESTMENTS LLC	4670037914	EFT	9/17/2019	\$6,353.00
YTD Total For BOLD INVESTMENTS LLC			Is \$72,268.52	
BOLTON HARRIS	120725282	CHECK	10/16/2018	\$650.00
BOLTON HARRIS	120726104	CHECK	11/6/2018	\$1,000.00
BOLTON HARRIS	120727147	CHECK	11/20/2018	\$1,850.00
BOLTON HARRIS	120728886	CHECK	12/18/2018	\$1,350.00
BOLTON HARRIS	120729836	CHECK	1/8/2019	\$800.00
BOLTON HARRIS	120730683	CHECK	1/15/2019	\$200.00
BOLTON HARRIS	120731396	CHECK	2/5/2019	\$2,050.00
YTD Total For BOLTON HARRIS			Is \$7,900.00	
BONHAM, CRAIG A	1200103768	EFT	6/4/2019	\$150.00
BONHAM, CRAIG A	1200105133	EFT	8/6/2019	\$336.40
BONHAM, CRAIG A	120726105	CHECK	11/6/2018	\$579.08
YTD Total For BONHAM, CRAIG A			Is \$1,065.48	
BONITA GARDENS LLC	120728887	CHECK	12/18/2018	\$1,350.00
BONITA GARDENS LLC	467265850	CHECK	10/16/2018	\$1,416.00
BONITA GARDENS LLC	467267297	CHECK	11/20/2018	\$708.00
BONITA GARDENS LLC	467268686	CHECK	12/18/2018	\$708.00
BONITA GARDENS LLC	467270057	CHECK	1/15/2019	\$708.00
BONITA GARDENS LLC	467271480	CHECK	2/19/2019	\$708.00
BONITA GARDENS LLC	467272898	CHECK	3/19/2019	\$708.00
BONITA GARDENS LLC	467274322	CHECK	4/16/2019	\$708.00
BONITA GARDENS LLC	467275800	CHECK	5/21/2019	\$26.00
BONITA GARDENS LLC	467277233	CHECK	6/18/2019	\$39.00
BONITA GARDENS LLC	467278539	CHECK	7/2/2019	\$39.00
BONITA GARDENS LLC	467280360	CHECK	8/20/2019	\$39.00
BONITA GARDENS LLC	467281767	CHECK	9/17/2019	\$39.00
BONITA GARDENS LLC	467282975	CHECK	9/26/2019	\$2,038.61
YTD Total For BONITA GARDENS LLC			Is \$9,234.61	
BONITA SUE JORZIG	120727148	CHECK	11/20/2018	\$116.69
YTD Total For BONITA SUE JORZIG			Is \$116.69	
BONNER, ANTHONY P	4670038161	EFT	9/17/2019	\$187.27
YTD Total For BONNER, ANTHONY P			Is \$187.27	
BONNER, PATRICK D	1200102998	EFT	5/7/2019	\$1,165.44
YTD Total For BONNER, PATRICK D			Is \$1,165.44	
BOOKS, MICHAEL JOHN	1200104843	EFT	7/16/2019	\$494.78
YTD Total For BOOKS, MICHAEL JOHN			Is \$494.78	
BOON CHUAH	467265851	CHECK	10/16/2018	\$1,100.00
BOON CHUAH	467267298	CHECK	11/20/2018	\$1,100.00
BOON CHUAH	467268687	CHECK	12/18/2018	\$1,100.00
BOON CHUAH	467270058	CHECK	1/15/2019	\$1,100.00
BOON CHUAH	467271481	CHECK	2/19/2019	\$1,100.00
BOON CHUAH	467272899	CHECK	3/19/2019	\$1,100.00
BOON CHUAH	467274323	CHECK	4/16/2019	\$1,100.00
BOON CHUAH	467275801	CHECK	5/21/2019	\$1,100.00
BOON CHUAH	467277234	CHECK	6/18/2019	\$1,100.00
BOON CHUAH	467278540	CHECK	7/2/2019	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
BOON CHUAH	467280361	CHECK	8/20/2019	\$1,100.00
BOON CHUAH	467281768	CHECK	9/17/2019	\$1,100.00
YTD Total For BOON CHUAH			Is \$13,200.00	
BOOTH RESEARCH GROUP	120737547	CHECK	5/21/2019	\$8,140.19
YTD Total For BOOTH RESEARCH GROUP			Is \$8,140.19	
BOSAMMA THOMAS	467265852	CHECK	10/16/2018	\$3,270.00
BOSAMMA THOMAS	467267299	CHECK	11/20/2018	\$3,270.00
BOSAMMA THOMAS	467268688	CHECK	12/18/2018	\$3,203.00
BOSAMMA THOMAS	467270059	CHECK	1/15/2019	\$3,203.00
BOSAMMA THOMAS	467271482	CHECK	2/19/2019	\$3,203.00
BOSAMMA THOMAS	467272900	CHECK	3/19/2019	\$3,203.00
BOSAMMA THOMAS	467274324	CHECK	4/16/2019	\$3,144.00
BOSAMMA THOMAS	467275802	CHECK	5/21/2019	\$3,144.00
BOSAMMA THOMAS	467277235	CHECK	6/18/2019	\$3,144.00
BOSAMMA THOMAS	467278541	CHECK	7/2/2019	\$2,132.00
BOSAMMA THOMAS	467279233	CHECK	7/16/2019	\$1,012.00
BOSAMMA THOMAS	467280362	CHECK	8/20/2019	\$3,272.00
BOSAMMA THOMAS	467281769	CHECK	9/17/2019	\$3,272.00
YTD Total For BOSAMMA THOMAS			Is \$38,472.00	
BOSSE, MARTIN PETER	1200104092	EFT	6/18/2019	\$127.56
YTD Total For BOSSE, MARTIN PETER			Is \$127.56	
BOSSIER PARISH SHERIFFS OFFICE	120732363	CHECK	2/19/2019	\$625.00
YTD Total For BOSSIER PARISH SHERIFFS OFFICE			Is \$625.00	
BOUDREAUX-MURAD, LISA C	1200101941	EFT	3/19/2019	\$325.53
BOUDREAUX-MURAD, LISA C	1200102621	EFT	4/16/2019	\$106.72
BOUDREAUX-MURAD, LISA C	1200104093	EFT	6/18/2019	\$236.01
BOUDREAUX-MURAD, LISA C	1200105537	EFT	8/20/2019	\$90.93
BOUDREAUX-MURAD, LISA C	1200106637	EFT	9/26/2019	\$110.97
YTD Total For BOUDREAUX-MURAD, LISA C			Is \$870.16	
BOUNCE ENERGY INC	120725283	CHECK	10/16/2018	\$329.25
BOUNCE ENERGY INC	120725284	CHECK	10/16/2018	\$5,518.98
BOUNCE ENERGY INC	120726106	CHECK	11/6/2018	\$3,443.13
BOUNCE ENERGY INC	120727149	CHECK	11/20/2018	\$14.06
BOUNCE ENERGY INC	120727150	CHECK	11/20/2018	\$740.47
BOUNCE ENERGY INC	120728110	CHECK	12/4/2018	\$2,401.48
BOUNCE ENERGY INC	120729837	CHECK	1/8/2019	\$45.72
BOUNCE ENERGY INC	120729838	CHECK	1/8/2019	\$3,431.26
BOUNCE ENERGY INC	120731397	CHECK	2/5/2019	\$52.68
BOUNCE ENERGY INC	120734006	CHECK	3/19/2019	\$196.88
BOUNCE ENERGY INC	120734007	CHECK	3/19/2019	\$68.71
BOUNCE ENERGY INC	120734868	CHECK	4/2/2019	\$90.00
BOUNCE ENERGY INC	120734869	CHECK	4/2/2019	\$860.50
BOUNCE ENERGY INC	120735660	CHECK	4/16/2019	\$129.85
BOUNCE ENERGY INC	120736650	CHECK	5/7/2019	\$56.03
BOUNCE ENERGY INC	120736651	CHECK	5/7/2019	\$80.03
BOUNCE ENERGY INC	120737548	CHECK	5/21/2019	\$396.98
BOUNCE ENERGY INC	120738451	CHECK	6/4/2019	\$167.29
BOUNCE ENERGY INC	120739205	CHECK	6/18/2019	\$390.55
YTD Total For BOUNCE ENERGY INC			Is \$18,413.85	
BOWDEN, LINDSEY	1200100304	EFT	1/8/2019	\$275.00
BOWDEN, LINDSEY	1200102999	EFT	5/7/2019	\$40.00
YTD Total For BOWDEN, LINDSEY			Is \$315.00	
BOWMAN, EVA L	1200105134	EFT	8/6/2019	\$20.00
YTD Total For BOWMAN, EVA L			Is \$20.00	
BOWMAN, MARSHELDONDRIA	1200103769	EFT	6/4/2019	\$237.77
YTD Total For BOWMAN, MARSHELDONDRIA			Is \$237.77	
BOXWOOD TECHNOLOGY INC	120739206	CHECK	6/18/2019	\$420.00
YTD Total For BOXWOOD TECHNOLOGY INC			Is \$420.00	
BRAD HILL	120731398	CHECK	2/5/2019	\$192.93

Vendor Name	Payment No	Method	Date	Amount
BRAD HILL	120745514	CHECK	9/26/2019	\$205.32
YTD Total For BRAD HILL			Is \$398.25	
BRADLEY G URRUTIA	120731399	CHECK	2/5/2019	\$398.07
YTD Total For BRADLEY G URRUTIA			Is \$398.07	
BRADLEY SMYER	467280065	CHECK	8/6/2019	\$1,592.00
BRADLEY SMYER	467280363	CHECK	8/20/2019	\$796.00
BRADLEY SMYER	467281770	CHECK	9/17/2019	\$796.00
YTD Total For BRADLEY SMYER			Is \$3,184.00	
BRADLEY, DANIEL L	1200100908	EFT	2/5/2019	\$352.20
BRADLEY, DANIEL L	1200105538	EFT	8/20/2019	\$288.73
YTD Total For BRADLEY, DANIEL L			Is \$640.93	
BRADLEY, DAVID	1200104496	EFT	7/2/2019	\$533.50
YTD Total For BRADLEY, DAVID			Is \$533.50	
BRADY WILLIS	467265853	CHECK	10/16/2018	\$521.00
BRADY WILLIS	467267300	CHECK	11/20/2018	\$521.00
BRADY WILLIS	467268689	CHECK	12/18/2018	\$550.00
BRADY WILLIS	467270060	CHECK	1/15/2019	\$425.00
BRADY WILLIS	467271483	CHECK	2/19/2019	\$425.00
BRADY WILLIS	467272901	CHECK	3/19/2019	\$425.00
BRADY WILLIS	467274094	CHECK	4/2/2019	\$375.00
BRADY WILLIS	467274325	CHECK	4/16/2019	\$550.00
BRADY WILLIS	467275803	CHECK	5/21/2019	\$550.00
BRADY WILLIS	467277236	CHECK	6/18/2019	\$550.00
BRADY WILLIS	467278542	CHECK	7/2/2019	\$550.00
BRADY WILLIS	467280364	CHECK	8/20/2019	\$550.00
BRADY WILLIS	467281771	CHECK	9/17/2019	\$550.00
YTD Total For BRADY WILLIS			Is \$6,542.00	
BRAKE, BRANDY	1200105539	EFT	8/20/2019	\$104.78
BRAKE, BRANDY	120743685	CHECK	9/3/2019	\$104.78
YTD Total For BRAKE, BRANDY			Is \$209.56	
BRAMS & ASSOCIATES	120740093	CHECK	7/2/2019	\$8,949.19
BRAMS & ASSOCIATES	120741693	CHECK	8/6/2019	\$9,028.47
YTD Total For BRAMS & ASSOCIATES			Is \$17,977.66	
BRANDI MATTHEWS	467265854	CHECK	10/16/2018	\$152.00
BRANDI MATTHEWS	467267301	CHECK	11/20/2018	\$152.00
BRANDI MATTHEWS	467268690	CHECK	12/18/2018	\$160.00
BRANDI MATTHEWS	467270061	CHECK	1/15/2019	\$160.00
YTD Total For BRANDI MATTHEWS			Is \$624.00	
BRANDI R DEBASE	467267019	CHECK	11/6/2018	\$274.00
YTD Total For BRANDI R DEBASE			Is \$274.00	
BRANDSAFWAY SOLUTIONS LLC	120739207	CHECK	6/18/2019	\$4,254.00
YTD Total For BRANDSAFWAY SOLUTIONS LLC			Is \$4,254.00	
BRANDT COMPANIES LLC	120733234	CHECK	3/5/2019	\$2,640.00
YTD Total For BRANDT COMPANIES LLC			Is \$2,640.00	
BRANDY ANDERSON	120744560	CHECK	9/17/2019	\$124.14
YTD Total For BRANDY ANDERSON			Is \$124.14	
BRANDY BAXTER-THOMPSON	120729839	CHECK	1/8/2019	\$2,040.81
BRANDY BAXTER-THOMPSON	120745515	CHECK	9/26/2019	\$400.00
YTD Total For BRANDY BAXTER-THOMPSON			Is \$2,440.81	
BRANDY WHITE	467272902	CHECK	3/19/2019	\$44.00
BRANDY WHITE	467274326	CHECK	4/16/2019	\$29.00
BRANDY WHITE	467277012	CHECK	6/4/2019	\$32.00
BRANDY WHITE	467277237	CHECK	6/18/2019	\$16.00
BRANDY WHITE	467279234	CHECK	7/16/2019	\$16.00
BRANDY WHITE	467280365	CHECK	8/20/2019	\$16.00
BRANDY WHITE	467281772	CHECK	9/17/2019	\$16.00
YTD Total For BRANDY WHITE			Is \$169.00	
BRANTON CO INC	467265855	CHECK	10/16/2018	\$94.00

Vendor Name	Payment No	Method	Date	Amount
BRANTON CO INC	467267302	CHECK	11/20/2018	\$94.00
BRANTON CO INC	467268691	CHECK	12/18/2018	\$94.00
BRANTON CO INC	467270062	CHECK	1/15/2019	\$94.00
BRANTON CO INC	467271484	CHECK	2/19/2019	\$94.00
BRANTON CO INC	467272903	CHECK	3/19/2019	\$94.00
BRANTON CO INC	467274327	CHECK	4/16/2019	\$94.00
BRANTON CO INC	467275804	CHECK	5/21/2019	\$94.00
YTD Total For BRANTON CO INC			Is \$752.00	
BRANTORIA MOCK	467265856	CHECK	10/16/2018	\$8.00
BRANTORIA MOCK	467267303	CHECK	11/20/2018	\$8.00
BRANTORIA MOCK	467268692	CHECK	12/18/2018	\$8.00
BRANTORIA MOCK	467270063	CHECK	1/15/2019	\$8.00
BRANTORIA MOCK	467271485	CHECK	2/19/2019	\$8.00
BRANTORIA MOCK	467272904	CHECK	3/19/2019	\$8.00
BRANTORIA MOCK	467274328	CHECK	4/16/2019	\$8.00
BRANTORIA MOCK	467277238	CHECK	6/18/2019	\$24.00
YTD Total For BRANTORIA MOCK			Is \$80.00	
BRAUN BEEF CO INC	120726107	CHECK	11/6/2018	\$28,562.70
BRAUN BEEF CO INC	120728888	CHECK	12/18/2018	\$4,765.00
YTD Total For BRAUN BEEF CO INC			Is \$33,327.70	
BRAYON A WATTS	467275805	CHECK	5/21/2019	\$232.00
BRAYON A WATTS	467277239	CHECK	6/18/2019	\$116.00
BRAYON A WATTS	467279235	CHECK	7/16/2019	\$134.00
BRAYON A WATTS	467280366	CHECK	8/20/2019	\$152.00
BRAYON A WATTS	467281773	CHECK	9/17/2019	\$134.00
YTD Total For BRAYON A WATTS			Is \$768.00	
BRAZIL & DUNN LLP	120726108	CHECK	11/6/2018	\$31,609.57
BRAZIL & DUNN LLP	120734870	CHECK	4/2/2019	\$3,274.70
BRAZIL & DUNN LLP	120742765	CHECK	8/20/2019	\$17,730.23
YTD Total For BRAZIL & DUNN LLP			Is \$52,614.50	
BRAZORIA COUNTY	120726109	CHECK	11/6/2018	\$75.00
YTD Total For BRAZORIA COUNTY			Is \$75.00	
BRC BELAIRE TEXAS I LLC	120727151	CHECK	11/20/2018	\$3,248.00
BRC BELAIRE TEXAS I LLC	120728889	CHECK	12/18/2018	\$1,624.00
BRC BELAIRE TEXAS I LLC	120730684	CHECK	1/15/2019	\$1,624.00
BRC BELAIRE TEXAS I LLC	120732364	CHECK	2/19/2019	\$1,630.70
BRC BELAIRE TEXAS I LLC	467265857	CHECK	10/16/2018	\$3,241.00
BRC BELAIRE TEXAS I LLC	467267304	CHECK	11/20/2018	\$2,902.00
BRC BELAIRE TEXAS I LLC	467268693	CHECK	12/18/2018	\$2,617.00
BRC BELAIRE TEXAS I LLC	467270064	CHECK	1/15/2019	\$2,617.00
YTD Total For BRC BELAIRE TEXAS I LLC			Is \$19,503.70	
BRE SPADE PARENT LLC	120726110	CHECK	11/6/2018	\$1,061.24
BRE SPADE PARENT LLC	120727152	CHECK	11/20/2018	\$1,081.62
YTD Total For BRE SPADE PARENT LLC			Is \$2,142.86	
BREAKER BROKER INC	120745516	CHECK	9/26/2019	\$1,335.00
YTD Total For BREAKER BROKER INC			Is \$1,335.00	
BREE WEST	120728111	CHECK	12/4/2018	\$7,200.00
BREE WEST	120728890	CHECK	12/18/2018	\$31,000.00
BREE WEST	120734871	CHECK	4/2/2019	\$216.00
YTD Total For BREE WEST			Is \$38,416.00	
BREED, CHARLETTA	1200106638	EFT	9/26/2019	\$295.59
YTD Total For BREED, CHARLETTA			Is \$295.59	
BREIT STEADFAST MF JV LP	120725285	CHECK	10/16/2018	\$518.18
BREIT STEADFAST MF JV LP	120726111	CHECK	11/6/2018	\$20.45
BREIT STEADFAST MF JV LP	120727153	CHECK	11/20/2018	\$497.00
BREIT STEADFAST MF JV LP	120728891	CHECK	12/18/2018	\$497.00
BREIT STEADFAST MF JV LP	120729840	CHECK	1/8/2019	\$17.69
BREIT STEADFAST MF JV LP	120730685	CHECK	1/15/2019	\$561.43
BREIT STEADFAST MF JV LP	120732365	CHECK	2/19/2019	\$559.03

Vendor Name	Payment No	Method	Date	Amount
BREIT STEADFAST MF JV LP	120733235	CHECK	3/5/2019	\$47.00
BREIT STEADFAST MF JV LP	120734008	CHECK	3/19/2019	\$561.14
BREIT STEADFAST MF JV LP	120735661	CHECK	4/16/2019	\$544.00
BREIT STEADFAST MF JV LP	120740738	CHECK	7/5/2019	\$900.00
YTD Total For BREIT STEADFAST MF JV LP			Is \$4,722.92	
BRENDA ARMENTA	467275806	CHECK	5/21/2019	\$180.40
BRENDA ARMENTA	467277240	CHECK	6/18/2019	\$66.00
BRENDA ARMENTA	467279236	CHECK	7/16/2019	\$66.00
BRENDA ARMENTA	467280367	CHECK	8/20/2019	\$66.00
BRENDA ARMENTA	467281774	CHECK	9/17/2019	\$66.00
YTD Total For BRENDA ARMENTA			Is \$444.40	
BRENDA A LITTLEFIELD	120726112	CHECK	11/6/2018	\$1,174.93
YTD Total For BRENDA A LITTLEFIELD			Is \$1,174.93	
BRENDA BOLEY HERRERA	1200098676	EFT	10/16/2018	\$1,350.00
BRENDA BOLEY HERRERA	1200098959	EFT	11/6/2018	\$4,350.00
BRENDA BOLEY HERRERA	1200099308	EFT	11/20/2018	\$2,225.00
BRENDA BOLEY HERRERA	1200099655	EFT	12/4/2018	\$3,900.00
BRENDA BOLEY HERRERA	1200099949	EFT	12/18/2018	\$1,275.00
BRENDA BOLEY HERRERA	1200100305	EFT	1/8/2019	\$2,875.00
BRENDA BOLEY HERRERA	1200100601	EFT	1/15/2019	\$1,425.00
BRENDA BOLEY HERRERA	1200100909	EFT	2/5/2019	\$7,675.00
BRENDA BOLEY HERRERA	1200101276	EFT	2/19/2019	\$2,725.00
BRENDA BOLEY HERRERA	1200101636	EFT	3/5/2019	\$5,100.00
BRENDA BOLEY HERRERA	1200101942	EFT	3/19/2019	\$1,975.00
BRENDA BOLEY HERRERA	1200102302	EFT	4/2/2019	\$2,675.00
BRENDA BOLEY HERRERA	1200102622	EFT	4/16/2019	\$3,675.00
BRENDA BOLEY HERRERA	1200103000	EFT	5/7/2019	\$2,825.00
BRENDA BOLEY HERRERA	1200103388	EFT	5/21/2019	\$2,325.00
BRENDA BOLEY HERRERA	1200103770	EFT	6/4/2019	\$5,450.00
BRENDA BOLEY HERRERA	1200104094	EFT	6/18/2019	\$2,275.00
BRENDA BOLEY HERRERA	1200104497	EFT	7/2/2019	\$1,425.00
BRENDA BOLEY HERRERA	1200104844	EFT	7/16/2019	\$700.00
BRENDA BOLEY HERRERA	1200105135	EFT	8/6/2019	\$4,200.00
BRENDA BOLEY HERRERA	1200105540	EFT	8/20/2019	\$2,650.00
BRENDA BOLEY HERRERA	1200105923	EFT	9/3/2019	\$5,200.00
BRENDA BOLEY HERRERA	1200106256	EFT	9/17/2019	\$400.00
BRENDA BOLEY HERRERA	1200106639	EFT	9/26/2019	\$4,300.00
YTD Total For BRENDA BOLEY HERRERA			Is \$72,975.00	
BRENDA GUYDEN	120740094	CHECK	7/2/2019	\$900.00
BRENDA GUYDEN	120740833	CHECK	7/12/2019	\$900.00
YTD Total For BRENDA GUYDEN			Is \$1,800.00	
BRENDA HICKS	120743686	CHECK	9/3/2019	\$23.00
YTD Total For BRENDA HICKS			Is \$23.00	
BRENDA J NELMS	467265858	CHECK	10/16/2018	\$116.00
BRENDA J NELMS	467267305	CHECK	11/20/2018	\$254.00
BRENDA J NELMS	467268694	CHECK	12/18/2018	\$254.00
BRENDA J NELMS	467270065	CHECK	1/15/2019	\$254.00
BRENDA J NELMS	467271486	CHECK	2/19/2019	\$254.00
BRENDA J NELMS	467272905	CHECK	3/19/2019	\$254.00
BRENDA J NELMS	467274329	CHECK	4/16/2019	\$254.00
BRENDA J NELMS	467275807	CHECK	5/21/2019	\$254.00
BRENDA J NELMS	467277241	CHECK	6/18/2019	\$254.00
BRENDA J NELMS	467278543	CHECK	7/2/2019	\$254.00
BRENDA J NELMS	467280368	CHECK	8/20/2019	\$99.00
BRENDA J NELMS	467281775	CHECK	9/17/2019	\$99.00
YTD Total For BRENDA J NELMS			Is \$2,600.00	
BRENDA NAIL	120741694	CHECK	8/6/2019	\$150.00
YTD Total For BRENDA NAIL			Is \$150.00	
BRENDA R VONJOE	1200101637	EFT	3/5/2019	\$11,450.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRENDA R VONJOE			Is \$11,450.00	
BRENDA SALAZAR	467265859	CHECK	10/16/2018	\$102.00
BRENDA SALAZAR	467267306	CHECK	11/20/2018	\$102.00
BRENDA SALAZAR	467268695	CHECK	12/18/2018	\$102.00
BRENDA SALAZAR	467270066	CHECK	1/15/2019	\$102.00
BRENDA SALAZAR	467271487	CHECK	2/19/2019	\$102.00
YTD Total For BRENDA SALAZAR			Is \$510.00	
BRENDAN P HARVELL	120731400	CHECK	2/5/2019	\$400.00
BRENDAN P HARVELL	120737549	CHECK	5/21/2019	\$2,947.08
BRENDAN P HARVELL	120739208	CHECK	6/18/2019	\$3,658.14
BRENDAN P HARVELL	120745517	CHECK	9/26/2019	\$800.00
YTD Total For BRENDAN P HARVELL			Is \$7,805.22	
BRENDAN P ROSS	120725286	CHECK	10/16/2018	\$4,749.90
BRENDAN P ROSS	120728892	CHECK	12/18/2018	\$7,350.18
BRENDAN P ROSS	120731401	CHECK	2/5/2019	\$8,624.91
BRENDAN P ROSS	120736652	CHECK	5/7/2019	\$4,620.34
BRENDAN P ROSS	120740989	CHECK	7/16/2019	\$7,144.19
BRENDAN P ROSS	120745518	CHECK	9/26/2019	\$8,179.07
YTD Total For BRENDAN P ROSS			Is \$40,668.59	
BRENDETTA MCDONALD	467268465	CHECK	12/4/2018	\$429.00
BRENDETTA MCDONALD	467268696	CHECK	12/18/2018	\$143.00
BRENDETTA MCDONALD	467270067	CHECK	1/15/2019	\$143.00
BRENDETTA MCDONALD	467271488	CHECK	2/19/2019	\$143.00
BRENDETTA MCDONALD	467272906	CHECK	3/19/2019	\$143.00
BRENDETTA MCDONALD	467274330	CHECK	4/16/2019	\$143.00
BRENDETTA MCDONALD	467275808	CHECK	5/21/2019	\$143.00
BRENDETTA MCDONALD	467277242	CHECK	6/18/2019	\$143.00
BRENDETTA MCDONALD	467279237	CHECK	7/16/2019	\$143.00
BRENDETTA MCDONALD	467280369	CHECK	8/20/2019	\$143.00
BRENDETTA MCDONALD	467281776	CHECK	9/17/2019	\$143.00
YTD Total For BRENDETTA MCDONALD			Is \$1,859.00	
BRENISHA SMITH	467268697	CHECK	12/18/2018	\$34.00
BRENISHA SMITH	467270068	CHECK	1/15/2019	\$17.00
BRENISHA SMITH	467271489	CHECK	2/19/2019	\$17.00
BRENISHA SMITH	467272907	CHECK	3/19/2019	\$17.00
BRENISHA SMITH	467274331	CHECK	4/16/2019	\$17.00
YTD Total For BRENISHA SMITH			Is \$102.00	
BRENT DEBNAM	120728893	CHECK	12/18/2018	\$300.00
BRENT DEBNAM	120731402	CHECK	2/5/2019	\$200.00
BRENT DEBNAM	120732366	CHECK	2/19/2019	\$700.00
BRENT DEBNAM	120734009	CHECK	3/19/2019	\$250.00
BRENT DEBNAM	120734872	CHECK	4/2/2019	\$200.00
BRENT DEBNAM	120738452	CHECK	6/4/2019	\$300.00
BRENT DEBNAM	120740095	CHECK	7/2/2019	\$600.00
BRENT DEBNAM	120741695	CHECK	8/6/2019	\$650.00
BRENT DEBNAM	120742766	CHECK	8/20/2019	\$100.00
BRENT DEBNAM	120744561	CHECK	9/17/2019	\$200.00
BRENT DEBNAM	120745519	CHECK	9/26/2019	\$650.00
YTD Total For BRENT DEBNAM			Is \$4,150.00	
BRENT LEWIS	120726113	CHECK	11/6/2018	\$294.33
BRENT LEWIS	120727154	CHECK	11/20/2018	\$339.03
BRENT LEWIS	120731403	CHECK	2/5/2019	\$387.16
BRENT LEWIS	120732367	CHECK	2/19/2019	\$635.20
YTD Total For BRENT LEWIS			Is \$1,655.72	
BREONNA ANDERSON	467267020	CHECK	11/6/2018	\$1,308.00
YTD Total For BREONNA ANDERSON			Is \$1,308.00	
BRET MARTIN	120726114	CHECK	11/6/2018	\$1,200.00
BRET MARTIN	120728112	CHECK	12/4/2018	\$500.00
BRET MARTIN	120729841	CHECK	1/8/2019	\$25,475.00

Vendor Name	Payment No	Method	Date	Amount
BRET MARTIN	120731404	CHECK	2/5/2019	\$1,100.00
BRET MARTIN	120732368	CHECK	2/19/2019	\$500.00
BRET MARTIN	120733236	CHECK	3/5/2019	\$1,400.00
BRET MARTIN	120734873	CHECK	4/2/2019	\$1,200.00
BRET MARTIN	120735662	CHECK	4/16/2019	\$200.00
BRET MARTIN	120736653	CHECK	5/7/2019	\$1,200.00
BRET MARTIN	120737550	CHECK	5/21/2019	\$22,350.00
BRET MARTIN	120738453	CHECK	6/4/2019	\$8,339.30
BRET MARTIN	120739209	CHECK	6/18/2019	\$600.00
BRET MARTIN	120739896	CHECK	6/20/2019	\$2,775.00
BRET MARTIN	120740990	CHECK	7/16/2019	\$500.00
BRET MARTIN	120742767	CHECK	8/20/2019	\$900.00
BRET MARTIN	120744562	CHECK	9/17/2019	\$900.00
BRET MARTIN	120745520	CHECK	9/26/2019	\$600.00
YTD Total For BRET MARTIN			Is \$69,739.30	
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467268698	CHECK	12/18/2018	\$1,606.50
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467270069	CHECK	1/15/2019	\$567.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467271490	CHECK	2/19/2019	\$567.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467272908	CHECK	3/19/2019	\$567.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467274332	CHECK	4/16/2019	\$567.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467275809	CHECK	5/21/2019	\$567.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467277243	CHECK	6/18/2019	\$567.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467278544	CHECK	7/2/2019	\$567.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467280370	CHECK	8/20/2019	\$567.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	467281777	CHECK	9/17/2019	\$567.00
YTD Total For BRETT BREEDEN/DBA BREEDEN ENTERPRISES			Is \$6,709.50	
BRETT E ORDIWAY	120734010	CHECK	3/19/2019	\$1,190.00
BRETT E ORDIWAY	120743687	CHECK	9/3/2019	\$3,960.00
BRETT E ORDIWAY	120745521	CHECK	9/26/2019	\$1,190.00
YTD Total For BRETT E ORDIWAY			Is \$6,340.00	
BREWER, HANNAH ELIZABETH	1200106257	EFT	9/17/2019	\$340.48
YTD Total For BREWER, HANNAH ELIZABETH			Is \$340.48	
BRIAN & THERESE KYSER	120725287	CHECK	10/16/2018	\$108.68
YTD Total For BRIAN & THERESE KYSER			Is \$108.68	
BRIAN AUMILLER	120728894	CHECK	12/18/2018	\$1,070.39
YTD Total For BRIAN AUMILLER			Is \$1,070.39	
BRIAN BOLTON	120725288	CHECK	10/16/2018	\$800.00
BRIAN BOLTON	120726115	CHECK	11/6/2018	\$200.00
BRIAN BOLTON	120727155	CHECK	11/20/2018	\$700.00
BRIAN BOLTON	120728113	CHECK	12/4/2018	\$1,700.00
BRIAN BOLTON	120728895	CHECK	12/18/2018	\$3,350.00
BRIAN BOLTON	120729842	CHECK	1/8/2019	\$500.00
BRIAN BOLTON	120731405	CHECK	2/5/2019	\$1,200.00
BRIAN BOLTON	120732369	CHECK	2/19/2019	\$200.00
BRIAN BOLTON	120734874	CHECK	4/2/2019	\$1,750.00
BRIAN BOLTON	120735663	CHECK	4/16/2019	\$1,400.00
BRIAN BOLTON	120736654	CHECK	5/7/2019	\$1,000.00
BRIAN BOLTON	120737551	CHECK	5/21/2019	\$1,000.00
BRIAN BOLTON	120738454	CHECK	6/4/2019	\$2,850.00
BRIAN BOLTON	120739210	CHECK	6/18/2019	\$1,400.00
BRIAN BOLTON	120740096	CHECK	7/2/2019	\$2,750.00
BRIAN BOLTON	120740991	CHECK	7/16/2019	\$500.00
BRIAN BOLTON	120741696	CHECK	8/6/2019	\$300.00
BRIAN BOLTON	120742768	CHECK	8/20/2019	\$500.00
BRIAN BOLTON	120743688	CHECK	9/3/2019	\$1,700.00
BRIAN BOLTON	120744563	CHECK	9/17/2019	\$1,100.00
BRIAN BOLTON	120745522	CHECK	9/26/2019	\$1,500.00
YTD Total For BRIAN BOLTON			Is \$26,400.00	
BRIAN D HILL PLLC	120727156	CHECK	11/20/2018	\$437.50

Vendor Name	Payment No	Method	Date	Amount
BRIAN D HILL PLLC	120728114	CHECK	12/4/2018	\$3,715.09
BRIAN D HILL PLLC	120740992	CHECK	7/16/2019	\$525.00
BRIAN D HILL PLLC	120742769	CHECK	8/20/2019	\$400.00
YTD Total For BRIAN D HILL PLLC			Is \$5,077.59	
BRIAN DARDEN	467265860	CHECK	10/16/2018	\$643.00
BRIAN DARDEN	467267307	CHECK	11/20/2018	\$651.00
BRIAN DARDEN	467268699	CHECK	12/18/2018	\$651.00
BRIAN DARDEN	467270070	CHECK	1/15/2019	\$651.00
BRIAN DARDEN	467271491	CHECK	2/19/2019	\$651.00
BRIAN DARDEN	467272909	CHECK	3/19/2019	\$651.00
BRIAN DARDEN	467274333	CHECK	4/16/2019	\$651.00
BRIAN DARDEN	467275810	CHECK	5/21/2019	\$651.00
BRIAN DARDEN	467277244	CHECK	6/18/2019	\$651.00
BRIAN DARDEN	467278545	CHECK	7/2/2019	\$651.00
BRIAN DARDEN	467280371	CHECK	8/20/2019	\$651.00
BRIAN DARDEN	467281778	CHECK	9/17/2019	\$651.00
YTD Total For BRIAN DARDEN			Is \$7,804.00	
BRIAN GREEN	467281779	CHECK	9/17/2019	\$4,260.00
YTD Total For BRIAN GREEN			Is \$4,260.00	
BRIAN L EMERSON	120725289	CHECK	10/16/2018	\$1,000.00
YTD Total For BRIAN L EMERSON			Is \$1,000.00	
BRIAN M LAM	467279238	CHECK	7/16/2019	\$5,514.76
BRIAN M LAM	467280372	CHECK	8/20/2019	\$1,880.00
BRIAN M LAM	467281780	CHECK	9/17/2019	\$1,880.00
YTD Total For BRIAN M LAM			Is \$9,274.76	
BRIAN M PEARCE	120743689	CHECK	9/3/2019	\$2,000.00
YTD Total For BRIAN M PEARCE			Is \$2,000.00	
BRIAN W SALVANT	1200098677	EFT	10/16/2018	\$8,425.00
BRIAN W SALVANT	1200098960	EFT	11/6/2018	\$1,900.00
BRIAN W SALVANT	1200099309	EFT	11/20/2018	\$1,500.00
BRIAN W SALVANT	1200099656	EFT	12/4/2018	\$2,085.00
BRIAN W SALVANT	1200099950	EFT	12/18/2018	\$2,150.00
BRIAN W SALVANT	1200100306	EFT	1/8/2019	\$2,150.00
BRIAN W SALVANT	1200100910	EFT	2/5/2019	\$300.00
BRIAN W SALVANT	1200101277	EFT	2/19/2019	\$1,100.00
BRIAN W SALVANT	1200101638	EFT	3/5/2019	\$8,675.00
BRIAN W SALVANT	1200101943	EFT	3/19/2019	\$1,400.00
BRIAN W SALVANT	1200102303	EFT	4/2/2019	\$1,550.00
BRIAN W SALVANT	1200102623	EFT	4/16/2019	\$2,275.00
BRIAN W SALVANT	1200103001	EFT	5/7/2019	\$6,650.00
BRIAN W SALVANT	1200103771	EFT	6/4/2019	\$1,525.00
BRIAN W SALVANT	1200104095	EFT	6/18/2019	\$665.00
BRIAN W SALVANT	1200104423	EFT	6/20/2019	\$1,150.00
BRIAN W SALVANT	1200104498	EFT	7/2/2019	\$1,525.00
BRIAN W SALVANT	1200104845	EFT	7/16/2019	\$2,775.00
BRIAN W SALVANT	1200105136	EFT	8/6/2019	\$3,525.00
BRIAN W SALVANT	1200105541	EFT	8/20/2019	\$1,500.00
BRIAN W SALVANT	1200105924	EFT	9/3/2019	\$500.00
BRIAN W SALVANT	1200106258	EFT	9/17/2019	\$1,400.00
BRIAN W SALVANT	1200106640	EFT	9/26/2019	\$5,125.00
YTD Total For BRIAN W SALVANT			Is \$59,850.00	
BRIANA L WALKER	467267021	CHECK	11/6/2018	\$152.00
BRIANA L WALKER	467267308	CHECK	11/20/2018	\$76.00
BRIANA L WALKER	467268700	CHECK	12/18/2018	\$76.00
BRIANA L WALKER	467270071	CHECK	1/15/2019	\$76.00
BRIANA L WALKER	467271492	CHECK	2/19/2019	\$76.00
BRIANA L WALKER	467272910	CHECK	3/19/2019	\$108.00
BRIANA L WALKER	467274334	CHECK	4/16/2019	\$108.00
BRIANA L WALKER	467275811	CHECK	5/21/2019	\$108.00

Vendor Name	Payment No	Method	Date	Amount
BRIANA L WALKER	467277245	CHECK	6/18/2019	\$108.00
BRIANA L WALKER	467279239	CHECK	7/16/2019	\$108.00
BRIANA L WALKER	467280373	CHECK	8/20/2019	\$108.00
BRIANA L WALKER	467281781	CHECK	9/17/2019	\$108.00
YTD Total For BRIANA L WALKER			Is \$1,212.00	
BRIDGE TOWER PROPERTIES LLC	467265861	CHECK	10/16/2018	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467267309	CHECK	11/20/2018	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467268701	CHECK	12/18/2018	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467270072	CHECK	1/15/2019	\$3,329.00
BRIDGE TOWER PROPERTIES LLC	467271493	CHECK	2/19/2019	\$3,104.00
BRIDGE TOWER PROPERTIES LLC	467272911	CHECK	3/19/2019	\$3,247.00
BRIDGE TOWER PROPERTIES LLC	467274335	CHECK	4/16/2019	\$3,247.00
BRIDGE TOWER PROPERTIES LLC	467275812	CHECK	5/21/2019	\$3,236.00
BRIDGE TOWER PROPERTIES LLC	467277246	CHECK	6/18/2019	\$3,236.00
BRIDGE TOWER PROPERTIES LLC	467278546	CHECK	7/2/2019	\$2,704.00
BRIDGE TOWER PROPERTIES LLC	467280374	CHECK	8/20/2019	\$2,940.00
BRIDGE TOWER PROPERTIES LLC	467281782	CHECK	9/17/2019	\$2,704.00
YTD Total For BRIDGE TOWER PROPERTIES LLC			Is \$37,734.00	
BRIDGET L BRANCH	467265862	CHECK	10/16/2018	\$313.00
BRIDGET L BRANCH	467267310	CHECK	11/20/2018	\$313.00
BRIDGET L BRANCH	467268702	CHECK	12/18/2018	\$313.00
BRIDGET L BRANCH	467270073	CHECK	1/15/2019	\$313.00
BRIDGET L BRANCH	467271494	CHECK	2/19/2019	\$313.00
BRIDGET L BRANCH	467272912	CHECK	3/19/2019	\$313.00
BRIDGET L BRANCH	467274336	CHECK	4/16/2019	\$313.00
BRIDGET L BRANCH	467275813	CHECK	5/21/2019	\$313.00
YTD Total For BRIDGET L BRANCH			Is \$2,504.00	
BRIDGETTE HOLBERT	120744564	CHECK	9/17/2019	\$76.73
YTD Total For BRIDGETTE HOLBERT			Is \$76.73	
BRIDGETTE WILLIAMS PLLC	1200098961	EFT	11/6/2018	\$1,100.00
BRIDGETTE WILLIAMS PLLC	1200099951	EFT	12/18/2018	\$1,200.00
BRIDGETTE WILLIAMS PLLC	1200100911	EFT	2/5/2019	\$200.00
BRIDGETTE WILLIAMS PLLC	1200101278	EFT	2/19/2019	\$1,400.00
BRIDGETTE WILLIAMS PLLC	1200101944	EFT	3/19/2019	\$600.00
BRIDGETTE WILLIAMS PLLC	1200102304	EFT	4/2/2019	\$600.00
BRIDGETTE WILLIAMS PLLC	1200103002	EFT	5/7/2019	\$450.00
BRIDGETTE WILLIAMS PLLC	1200104096	EFT	6/18/2019	\$850.00
BRIDGETTE WILLIAMS PLLC	1200104499	EFT	7/2/2019	\$300.00
BRIDGETTE WILLIAMS PLLC	1200105137	EFT	8/6/2019	\$200.00
BRIDGETTE WILLIAMS PLLC	1200105542	EFT	8/20/2019	\$2,200.00
BRIDGETTE WILLIAMS PLLC	1200106259	EFT	9/17/2019	\$200.00
BRIDGETTE WILLIAMS PLLC	1200106641	EFT	9/26/2019	\$350.00
YTD Total For BRIDGETTE WILLIAMS PLLC			Is \$9,650.00	
BRIGHTLEAF GROUP INC	120727157	CHECK	11/20/2018	\$3,637.71
BRIGHTLEAF GROUP INC	120733237	CHECK	3/5/2019	\$6,932.66
BRIGHTLEAF GROUP INC	120735664	CHECK	4/16/2019	\$6,932.66
BRIGHTLEAF GROUP INC	120742770	CHECK	8/20/2019	\$6,932.66
YTD Total For BRIGHTLEAF GROUP INC			Is \$24,435.69	
BRIM LAUNDRY MACHINERY CO INC	120727158	CHECK	11/20/2018	\$198.80
BRIM LAUNDRY MACHINERY CO INC	120730686	CHECK	1/15/2019	\$2,178.24
BRIM LAUNDRY MACHINERY CO INC	120731406	CHECK	2/5/2019	\$111.06
BRIM LAUNDRY MACHINERY CO INC	120732370	CHECK	2/19/2019	\$100.00
BRIM LAUNDRY MACHINERY CO INC	120733238	CHECK	3/5/2019	\$18.56
BRIM LAUNDRY MACHINERY CO INC	120740097	CHECK	7/2/2019	\$668.52
BRIM LAUNDRY MACHINERY CO INC	120741697	CHECK	8/6/2019	\$1,022.32
BRIM LAUNDRY MACHINERY CO INC	120743690	CHECK	9/3/2019	\$389.08
BRIM LAUNDRY MACHINERY CO INC	120745523	CHECK	9/26/2019	\$763.50
YTD Total For BRIM LAUNDRY MACHINERY CO INC			Is \$5,450.08	
BRINESHA NELSON	467265863	CHECK	10/16/2018	\$294.00

Vendor Name	Payment No	Method	Date	Amount
BRINESHA NELSON	467267311	CHECK	11/20/2018	\$147.00
BRINESHA NELSON	467268703	CHECK	12/18/2018	\$147.00
BRINESHA NELSON	467270074	CHECK	1/15/2019	\$147.00
BRINESHA NELSON	467271495	CHECK	2/19/2019	\$147.00
BRINESHA NELSON	467272913	CHECK	3/19/2019	\$147.00
BRINESHA NELSON	467274337	CHECK	4/16/2019	\$147.00
BRINESHA NELSON	467275814	CHECK	5/21/2019	\$147.00
BRINESHA NELSON	467277247	CHECK	6/18/2019	\$147.00
BRINESHA NELSON	467279240	CHECK	7/16/2019	\$147.00
BRINESHA NELSON	467280375	CHECK	8/20/2019	\$147.00
BRINESHA NELSON	467281783	CHECK	9/17/2019	\$165.00
YTD Total For BRINESHA NELSON			Is \$1,929.00	
BRINETTA & VINCENT HOLLANDS	120727159	CHECK	11/20/2018	\$350.00
BRINETTA & VINCENT HOLLANDS	120730687	CHECK	1/15/2019	\$375.00
YTD Total For BRINETTA & VINCENT HOLLANDS			Is \$725.00	
BRION ENTERPRISES INC	120726116	CHECK	11/6/2018	\$100.00
YTD Total For BRION ENTERPRISES INC			Is \$100.00	
BRITNEY CHIVERS	467272659	CHECK	3/5/2019	\$200.00
BRITNEY CHIVERS	467272914	CHECK	3/19/2019	\$100.00
YTD Total For BRITNEY CHIVERS			Is \$300.00	
BRITNEY COLLINS	467265864	CHECK	10/16/2018	\$49.00
BRITNEY COLLINS	467267312	CHECK	11/20/2018	\$49.00
BRITNEY COLLINS	467268704	CHECK	12/18/2018	\$49.00
BRITNEY COLLINS	467270075	CHECK	1/15/2019	\$49.00
BRITNEY COLLINS	467271496	CHECK	2/19/2019	\$49.00
BRITNEY COLLINS	467272915	CHECK	3/19/2019	\$49.00
BRITNEY COLLINS	467274338	CHECK	4/16/2019	\$49.00
BRITNEY COLLINS	467275815	CHECK	5/21/2019	\$49.00
BRITNEY COLLINS	467277248	CHECK	6/18/2019	\$49.00
BRITNEY COLLINS	467279241	CHECK	7/16/2019	\$49.00
BRITNEY COLLINS	467280376	CHECK	8/20/2019	\$49.00
BRITNEY COLLINS	467281784	CHECK	9/17/2019	\$49.00
YTD Total For BRITNEY COLLINS			Is \$588.00	
BRITNEY NICOLE BROWN	120726117	CHECK	11/6/2018	\$1,250.00
BRITNEY NICOLE BROWN	120727160	CHECK	11/20/2018	\$850.00
BRITNEY NICOLE BROWN	120728115	CHECK	12/4/2018	\$250.00
BRITNEY NICOLE BROWN	120728896	CHECK	12/18/2018	\$300.00
BRITNEY NICOLE BROWN	120729843	CHECK	1/8/2019	\$800.00
BRITNEY NICOLE BROWN	120732371	CHECK	2/19/2019	\$1,400.00
BRITNEY NICOLE BROWN	120733239	CHECK	3/5/2019	\$550.00
BRITNEY NICOLE BROWN	120734875	CHECK	4/2/2019	\$50.00
BRITNEY NICOLE BROWN	120735665	CHECK	4/16/2019	\$600.00
BRITNEY NICOLE BROWN	120736655	CHECK	5/7/2019	\$300.00
BRITNEY NICOLE BROWN	120738455	CHECK	6/4/2019	\$1,000.00
BRITNEY NICOLE BROWN	120741698	CHECK	8/6/2019	\$600.00
BRITNEY NICOLE BROWN	120742771	CHECK	8/20/2019	\$500.00
BRITNEY NICOLE BROWN	120744565	CHECK	9/17/2019	\$1,600.00
BRITNEY NICOLE BROWN	120745524	CHECK	9/26/2019	\$900.00
YTD Total For BRITNEY NICOLE BROWN			Is \$10,950.00	
BRITNNEY SMITH	467267022	CHECK	11/6/2018	\$96.00
BRITNNEY SMITH	467267313	CHECK	11/20/2018	\$48.00
BRITNNEY SMITH	467268705	CHECK	12/18/2018	\$48.00
BRITNNEY SMITH	467270076	CHECK	1/15/2019	\$48.00
BRITNNEY SMITH	467271497	CHECK	2/19/2019	\$48.00
BRITNNEY SMITH	467272916	CHECK	3/19/2019	\$48.00
BRITNNEY SMITH	467274339	CHECK	4/16/2019	\$48.00
BRITNNEY SMITH	467277013	CHECK	6/4/2019	\$48.00
BRITNNEY SMITH	467277249	CHECK	6/18/2019	\$48.00
BRITNNEY SMITH	467279242	CHECK	7/16/2019	\$48.00

Vendor Name	Payment No	Method	Date	Amount
BRITNNEY SMITH	467280377	CHECK	8/20/2019	\$48.00
BRITNNEY SMITH	467281785	CHECK	9/17/2019	\$48.00
YTD Total For BRITNNEY SMITH			Is \$624.00	
BRITTANY BRYSON	467268706	CHECK	12/18/2018	\$405.00
BRITTANY BRYSON	467270077	CHECK	1/15/2019	\$135.00
BRITTANY BRYSON	467271498	CHECK	2/19/2019	\$153.00
BRITTANY BRYSON	467272917	CHECK	3/19/2019	\$153.00
BRITTANY BRYSON	467274340	CHECK	4/16/2019	\$153.00
BRITTANY BRYSON	467275816	CHECK	5/21/2019	\$153.00
BRITTANY BRYSON	467277250	CHECK	6/18/2019	\$153.00
BRITTANY BRYSON	467279243	CHECK	7/16/2019	\$153.00
BRITTANY BRYSON	467280378	CHECK	8/20/2019	\$153.00
BRITTANY BRYSON	467281786	CHECK	9/17/2019	\$153.00
YTD Total For BRITTANY BRYSON			Is \$1,764.00	
BRITTANY DAWN REDDEN	120745525	CHECK	9/26/2019	\$500.00
YTD Total For BRITTANY DAWN REDDEN			Is \$500.00	
BRITTANY GIBBS	467271229	CHECK	2/5/2019	\$323.30
BRITTANY GIBBS	467271499	CHECK	2/19/2019	\$97.00
BRITTANY GIBBS	467272918	CHECK	3/19/2019	\$97.00
BRITTANY GIBBS	467274341	CHECK	4/16/2019	\$97.00
YTD Total For BRITTANY GIBBS			Is \$614.30	
BRITTANY L HARTFORD	467279244	CHECK	7/16/2019	\$464.10
BRITTANY L HARTFORD	467280379	CHECK	8/20/2019	\$153.00
BRITTANY L HARTFORD	467281787	CHECK	9/17/2019	\$153.00
YTD Total For BRITTANY L HARTFORD			Is \$770.10	
BRITTANY LYN MILLER	120725290	CHECK	10/16/2018	\$166.00
YTD Total For BRITTANY LYN MILLER			Is \$166.00	
BRITTANY NICOLE JONES	467270078	CHECK	1/15/2019	\$249.70
BRITTANY NICOLE JONES	467271500	CHECK	2/19/2019	\$107.00
BRITTANY NICOLE JONES	467272919	CHECK	3/19/2019	\$107.00
BRITTANY NICOLE JONES	467274342	CHECK	4/16/2019	\$107.00
BRITTANY NICOLE JONES	467275817	CHECK	5/21/2019	\$107.00
BRITTANY NICOLE JONES	467277251	CHECK	6/18/2019	\$107.00
BRITTANY NICOLE JONES	467279245	CHECK	7/16/2019	\$107.00
BRITTANY NICOLE JONES	467280380	CHECK	8/20/2019	\$107.00
BRITTANY NICOLE JONES	467281788	CHECK	9/17/2019	\$107.00
YTD Total For BRITTANY NICOLE JONES			Is \$1,105.70	
BRITTENY L ROY	467271501	CHECK	2/19/2019	\$123.38
BRITTENY L ROY	467272920	CHECK	3/19/2019	\$50.00
BRITTENY L ROY	467274343	CHECK	4/16/2019	\$50.00
BRITTENY L ROY	467275818	CHECK	5/21/2019	\$50.00
BRITTENY L ROY	467277252	CHECK	6/18/2019	\$50.00
BRITTENY L ROY	467279246	CHECK	7/16/2019	\$50.00
BRITTENY L ROY	467280381	CHECK	8/20/2019	\$50.00
BRITTENY L ROY	467281789	CHECK	9/17/2019	\$50.00
YTD Total For BRITTENY L ROY			Is \$473.38	
BRITTNEY CARTER	120745526	CHECK	9/26/2019	\$114.71
YTD Total For BRITTNEY CARTER			Is \$114.71	
BRITTNEY CHIVERS	467277014	CHECK	6/4/2019	\$124.00
BRITTNEY CHIVERS	467277253	CHECK	6/18/2019	\$62.00
BRITTNEY CHIVERS	467279247	CHECK	7/16/2019	\$62.00
BRITTNEY CHIVERS	467280382	CHECK	8/20/2019	\$62.00
BRITTNEY CHIVERS	467281790	CHECK	9/17/2019	\$62.00
YTD Total For BRITTNEY CHIVERS			Is \$372.00	
BRITTNEY PLACE APARTMENTS LLC 169 DE	120729844	CHECK	1/8/2019	\$1,560.00
YTD Total For BRITTNEY PLACE APARTMENTS LLC 169 DE			Is \$1,560.00	
BRITTNEY Q SMITH	467265865	CHECK	10/16/2018	\$19.00
BRITTNEY Q SMITH	467267314	CHECK	11/20/2018	\$19.00
BRITTNEY Q SMITH	467268707	CHECK	12/18/2018	\$19.00

Vendor Name	Payment No	Method	Date	Amount
BRITTNEY Q SMITH	467270079	CHECK	1/15/2019	\$19.00
BRITTNEY Q SMITH	467271502	CHECK	2/19/2019	\$19.00
BRITTNEY Q SMITH	467272921	CHECK	3/19/2019	\$19.00
BRITTNEY Q SMITH	467274344	CHECK	4/16/2019	\$19.00
BRITTNEY Q SMITH	467275819	CHECK	5/21/2019	\$19.00
BRITTNEY Q SMITH	467277254	CHECK	6/18/2019	\$19.00
BRITTNEY Q SMITH	467279248	CHECK	7/16/2019	\$19.00
YTD Total For BRITTNEY Q SMITH			Is \$190.00	
BRITTNEY ROSS	467267023	CHECK	11/6/2018	\$96.00
BRITTNEY ROSS	467267315	CHECK	11/20/2018	\$48.00
BRITTNEY ROSS	467268708	CHECK	12/18/2018	\$48.00
BRITTNEY ROSS	467270080	CHECK	1/15/2019	\$48.00
BRITTNEY ROSS	467271503	CHECK	2/19/2019	\$48.00
BRITTNEY ROSS	467272922	CHECK	3/19/2019	\$48.00
BRITTNEY ROSS	467275532	CHECK	5/7/2019	\$62.00
BRITTNEY ROSS	467275820	CHECK	5/21/2019	\$62.00
BRITTNEY ROSS	467277255	CHECK	6/18/2019	\$158.00
BRITTNEY ROSS	467279249	CHECK	7/16/2019	\$62.00
BRITTNEY ROSS	467280383	CHECK	8/20/2019	\$62.00
BRITTNEY ROSS	467281791	CHECK	9/17/2019	\$62.00
YTD Total For BRITTNEY ROSS			Is \$804.00	
BRIXTON NAPA MONTECITO LLC	120727161	CHECK	11/20/2018	\$1,211.28
BRIXTON NAPA MONTECITO LLC	120728897	CHECK	12/18/2018	\$605.64
BRIXTON NAPA MONTECITO LLC	120730688	CHECK	1/15/2019	\$605.64
BRIXTON NAPA MONTECITO LLC	120732372	CHECK	2/19/2019	\$605.64
BRIXTON NAPA MONTECITO LLC	120734011	CHECK	3/19/2019	\$605.64
BRIXTON NAPA MONTECITO LLC	120735666	CHECK	4/16/2019	\$653.77
BRIXTON NAPA MONTECITO LLC	120738235	CHECK	5/24/2019	\$784.65
BRIXTON NAPA MONTECITO LLC	120740834	CHECK	7/12/2019	\$719.21
BRIXTON NAPA MONTECITO LLC	120740993	CHECK	7/16/2019	\$719.21
BRIXTON NAPA MONTECITO LLC	120742772	CHECK	8/20/2019	\$719.21
BRIXTON NAPA MONTECITO LLC	120744566	CHECK	9/17/2019	\$719.21
BRIXTON NAPA MONTECITO LLC	467265866	CHECK	10/16/2018	\$4,432.00
BRIXTON NAPA MONTECITO LLC	467267316	CHECK	11/20/2018	\$4,163.00
BRIXTON NAPA MONTECITO LLC	467268709	CHECK	12/18/2018	\$4,163.00
BRIXTON NAPA MONTECITO LLC	467270081	CHECK	1/15/2019	\$4,163.00
BRIXTON NAPA MONTECITO LLC	467271504	CHECK	2/19/2019	\$4,112.00
BRIXTON NAPA MONTECITO LLC	467272923	CHECK	3/19/2019	\$4,101.00
YTD Total For BRIXTON NAPA MONTECITO LLC			Is \$33,083.10	
BROADDUS & ASSOCIATES INC	441000212	CHECK	11/20/2018	\$102,834.31
BROADDUS & ASSOCIATES INC	441000221	CHECK	12/18/2018	\$205,331.95
BROADDUS & ASSOCIATES INC	441000226	CHECK	1/8/2019	\$94,328.40
BROADDUS & ASSOCIATES INC	441000236	CHECK	2/19/2019	\$88,800.38
BROADDUS & ASSOCIATES INC	441000249	CHECK	4/16/2019	\$96,458.91
BROADDUS & ASSOCIATES INC	441000256	CHECK	5/21/2019	\$211,227.71
BROADDUS & ASSOCIATES INC	441000264	CHECK	6/18/2019	\$99,065.07
BROADDUS & ASSOCIATES INC	441000270	CHECK	7/16/2019	\$105,855.73
BROADDUS & ASSOCIATES INC	441000288	CHECK	9/24/2019	\$0.00
YTD Total For BROADDUS & ASSOCIATES INC			Is \$1,003,902.46	
BROADNAX, TRACIE LASHAWN	1200098962	EFT	11/6/2018	\$929.79
YTD Total For BROADNAX, TRACIE LASHAWN			Is \$929.79	
BRODEN, NANCY KENNEDY	1200098963	EFT	11/6/2018	\$614.00
BRODEN, NANCY KENNEDY	1200099310	EFT	11/20/2018	\$907.80
BRODEN, NANCY KENNEDY	1200102624	EFT	4/16/2019	\$86.53
BRODEN, NANCY KENNEDY	1200103772	EFT	6/4/2019	\$336.00
BRODEN, NANCY KENNEDY	1200106642	EFT	9/26/2019	\$296.33
YTD Total For BRODEN, NANCY KENNEDY			Is \$2,240.66	
BROOK A BUSBEE	1200098964	EFT	11/6/2018	\$1,210.00
BROOK A BUSBEE	1200099311	EFT	11/20/2018	\$1,821.66

Vendor Name	Payment No	Method	Date	Amount
BROOK A BUSBEE	1200099952	EFT	12/18/2018	\$600.00
BROOK A BUSBEE	1200100307	EFT	1/8/2019	\$9,440.00
BROOK A BUSBEE	1200100912	EFT	2/5/2019	\$300.00
BROOK A BUSBEE	1200102625	EFT	4/16/2019	\$300.00
BROOK A BUSBEE	1200103003	EFT	5/7/2019	\$1,860.00
BROOK A BUSBEE	1200103693	EFT	5/24/2019	\$1,365.00
BROOK A BUSBEE	1200104500	EFT	7/2/2019	\$1,020.00
BROOK A BUSBEE	1200105543	EFT	8/20/2019	\$7,545.00
BROOK A BUSBEE	1200105925	EFT	9/3/2019	\$2,840.00
BROOK A BUSBEE	1200106260	EFT	9/17/2019	\$700.00
YTD Total For BROOK A BUSBEE			Is \$29,001.66	
BROOKAYE PARTNERSHIP LTD	4670034364	EFT	10/16/2018	\$468.00
BROOKAYE PARTNERSHIP LTD	4670034687	EFT	11/20/2018	\$261.00
BROOKAYE PARTNERSHIP LTD	4670034999	EFT	12/18/2018	\$261.00
BROOKAYE PARTNERSHIP LTD	4670035302	EFT	1/15/2019	\$576.00
BROOKAYE PARTNERSHIP LTD	4670035618	EFT	2/19/2019	\$576.00
BROOKAYE PARTNERSHIP LTD	4670035944	EFT	3/19/2019	\$576.00
BROOKAYE PARTNERSHIP LTD	4670036258	EFT	4/16/2019	\$576.00
BROOKAYE PARTNERSHIP LTD	4670036586	EFT	5/21/2019	\$576.00
BROOKAYE PARTNERSHIP LTD	4670036897	EFT	6/18/2019	\$796.00
BROOKAYE PARTNERSHIP LTD	4670037383	EFT	7/16/2019	\$576.00
BROOKAYE PARTNERSHIP LTD	4670037621	EFT	8/20/2019	\$576.00
BROOKAYE PARTNERSHIP LTD	4670037915	EFT	9/17/2019	\$576.00
YTD Total For BROOKAYE PARTNERSHIP LTD			Is \$6,394.00	
BROOKE N WAGNER	1200098678	EFT	10/16/2018	\$2,053.88
BROOKE N WAGNER	1200098965	EFT	11/6/2018	\$240.40
BROOKE N WAGNER	1200099312	EFT	11/20/2018	\$2,658.16
BROOKE N WAGNER	1200099657	EFT	12/4/2018	\$2,092.96
BROOKE N WAGNER	1200099953	EFT	12/18/2018	\$2,826.35
BROOKE N WAGNER	1200100308	EFT	1/8/2019	\$3,536.40
BROOKE N WAGNER	1200100602	EFT	1/15/2019	\$1,886.08
BROOKE N WAGNER	1200100913	EFT	2/5/2019	\$2,126.48
BROOKE N WAGNER	1200101279	EFT	2/19/2019	\$2,543.20
BROOKE N WAGNER	1200101639	EFT	3/5/2019	\$4,392.80
BROOKE N WAGNER	1200101945	EFT	3/19/2019	\$4,624.00
BROOKE N WAGNER	1200102305	EFT	4/2/2019	\$4,624.00
BROOKE N WAGNER	1200102626	EFT	4/16/2019	\$4,624.00
BROOKE N WAGNER	1200103004	EFT	5/7/2019	\$7,398.40
BROOKE N WAGNER	1200103389	EFT	5/21/2019	\$2,312.00
YTD Total For BROOKE N WAGNER			Is \$47,939.11	
BROOKHAVEN COLLEGE CENTER	120734012	CHECK	3/19/2019	\$50.00
YTD Total For BROOKHAVEN COLLEGE CENTER			Is \$50.00	
BROOKLAWN MULTIFAMILY LLC	120740835	CHECK	7/12/2019	\$1,168.20
BROOKLAWN MULTIFAMILY LLC	120740994	CHECK	7/16/2019	\$1,168.20
BROOKLAWN MULTIFAMILY LLC	120742773	CHECK	8/20/2019	\$1,168.20
BROOKLAWN MULTIFAMILY LLC	120744567	CHECK	9/17/2019	\$1,168.20
BROOKLAWN MULTIFAMILY LLC	467279251	CHECK	7/16/2019	\$22,045.00
BROOKLAWN MULTIFAMILY LLC	467280384	CHECK	8/20/2019	\$11,020.00
BROOKLAWN MULTIFAMILY LLC	467281792	CHECK	9/17/2019	\$11,020.00
YTD Total For BROOKLAWN MULTIFAMILY LLC			Is \$48,757.80	
BROOKS, LYNDI A	1200100256	EFT	12/18/2018	\$700.73
YTD Total For BROOKS, LYNDI A			Is \$700.73	
BROWN SIMON & ASSOCIATES INC	467265867	CHECK	10/16/2018	\$6,861.00
BROWN SIMON & ASSOCIATES INC	467267317	CHECK	11/20/2018	\$2,075.00
BROWN SIMON & ASSOCIATES INC	467268710	CHECK	12/18/2018	\$5,475.00
BROWN SIMON & ASSOCIATES INC	467270082	CHECK	1/15/2019	\$10,247.00
BROWN SIMON & ASSOCIATES INC	467271505	CHECK	2/19/2019	\$6,447.00
BROWN SIMON & ASSOCIATES INC	467272924	CHECK	3/19/2019	\$6,447.00
BROWN SIMON & ASSOCIATES INC	467274345	CHECK	4/16/2019	\$6,162.00

Vendor Name	Payment No	Method	Date	Amount
BROWN SIMON & ASSOCIATES INC	467275821	CHECK	5/21/2019	\$5,931.00
BROWN SIMON & ASSOCIATES INC	467277256	CHECK	6/18/2019	\$5,931.00
BROWN SIMON & ASSOCIATES INC	467278547	CHECK	7/2/2019	\$1,733.00
BROWN SIMON & ASSOCIATES INC	467279252	CHECK	7/16/2019	\$2,660.00
BROWN SIMON & ASSOCIATES INC	467280385	CHECK	8/20/2019	\$1,172.00
BROWN SIMON & ASSOCIATES INC	467281793	CHECK	9/17/2019	\$1,172.00
YTD Total For BROWN SIMON & ASSOCIATES INC			Is \$62,313.00	
BROWN, MESURON	1200106261	EFT	9/17/2019	\$10.21
YTD Total For BROWN, MESURON			Is \$10.21	
BROWN, MICHAEL A	1200105926	EFT	9/3/2019	\$9.99
YTD Total For BROWN, MICHAEL A			Is \$9.99	
BROWN, NICOLE	1200099658	EFT	12/4/2018	\$186.17
YTD Total For BROWN, NICOLE			Is \$186.17	
BROWN, PHILLIP	1200101946	EFT	3/19/2019	\$100.65
YTD Total For BROWN, PHILLIP			Is \$100.65	
BROWN, SHIONNA	1200100914	EFT	2/5/2019	\$64.04
BROWN, SHIONNA	1200105544	EFT	8/20/2019	\$104.09
YTD Total For BROWN, SHIONNA			Is \$168.13	
BROWN, YANA Y	1200099659	EFT	12/4/2018	\$99.00
YTD Total For BROWN, YANA Y			Is \$99.00	
BROWNELLS INC	120736656	CHECK	5/7/2019	\$276.66
YTD Total For BROWNELLS INC			Is \$276.66	
BRUCE A ADES	120745527	CHECK	9/26/2019	\$80.00
YTD Total For BRUCE A ADES			Is \$80.00	
BRUCE A MANTYLA	120725291	CHECK	10/16/2018	\$4,050.00
BRUCE A MANTYLA	120726118	CHECK	11/6/2018	\$1,950.00
BRUCE A MANTYLA	120727162	CHECK	11/20/2018	\$4,700.00
BRUCE A MANTYLA	120728116	CHECK	12/4/2018	\$2,100.00
BRUCE A MANTYLA	120728898	CHECK	12/18/2018	\$1,500.00
BRUCE A MANTYLA	120729845	CHECK	1/8/2019	\$3,075.00
BRUCE A MANTYLA	120730689	CHECK	1/15/2019	\$500.00
BRUCE A MANTYLA	120731407	CHECK	2/5/2019	\$2,750.00
BRUCE A MANTYLA	120732373	CHECK	2/19/2019	\$300.00
YTD Total For BRUCE A MANTYLA			Is \$20,925.00	
BRUCE ANTON	1200098966	EFT	11/6/2018	\$1,350.00
BRUCE ANTON	1200099313	EFT	11/20/2018	\$500.00
BRUCE ANTON	1200099660	EFT	12/4/2018	\$2,540.00
BRUCE ANTON	1200099954	EFT	12/18/2018	\$3,350.00
BRUCE ANTON	1200100309	EFT	1/8/2019	\$1,125.00
BRUCE ANTON	1200100603	EFT	1/15/2019	\$1,100.00
BRUCE ANTON	1200100915	EFT	2/5/2019	\$1,375.00
BRUCE ANTON	1200101280	EFT	2/19/2019	\$4,170.00
BRUCE ANTON	1200101640	EFT	3/5/2019	\$700.00
BRUCE ANTON	1200101947	EFT	3/19/2019	\$1,875.00
BRUCE ANTON	1200102307	EFT	4/2/2019	\$3,600.00
BRUCE ANTON	1200102627	EFT	4/16/2019	\$2,000.00
BRUCE ANTON	1200103005	EFT	5/7/2019	\$2,100.00
BRUCE ANTON	1200103390	EFT	5/21/2019	\$775.00
BRUCE ANTON	1200103773	EFT	6/4/2019	\$2,500.00
BRUCE ANTON	1200104097	EFT	6/18/2019	\$5,150.00
BRUCE ANTON	1200104501	EFT	7/2/2019	\$4,925.00
BRUCE ANTON	1200104846	EFT	7/16/2019	\$900.00
BRUCE ANTON	1200105138	EFT	8/6/2019	\$5,525.00
BRUCE ANTON	1200105545	EFT	8/20/2019	\$300.00
BRUCE ANTON	1200105927	EFT	9/3/2019	\$1,950.00
BRUCE ANTON	1200106262	EFT	9/17/2019	\$1,000.00
BRUCE ANTON	1200106643	EFT	9/26/2019	\$3,180.00
YTD Total For BRUCE ANTON			Is \$51,990.00	
BRUCE KAYE	1200099955	EFT	12/18/2018	\$21,596.40

Vendor Name	Payment No	Method	Date	Amount
BRUCE KAYE	1200100310	EFT	1/8/2019	\$1,500.00
BRUCE KAYE	1200100916	EFT	2/5/2019	\$1,100.00
BRUCE KAYE	1200101281	EFT	2/19/2019	\$5,800.00
BRUCE KAYE	1200101641	EFT	3/5/2019	\$4,640.00
BRUCE KAYE	1200101948	EFT	3/19/2019	\$8,630.00
BRUCE KAYE	1200102308	EFT	4/2/2019	\$5,580.00
BRUCE KAYE	1200102628	EFT	4/16/2019	\$2,400.00
BRUCE KAYE	1200103006	EFT	5/7/2019	\$2,060.00
BRUCE KAYE	1200103391	EFT	5/21/2019	\$2,330.00
BRUCE KAYE	1200103774	EFT	6/4/2019	\$1,150.00
BRUCE KAYE	1200104098	EFT	6/18/2019	\$5,160.00
BRUCE KAYE	1200104502	EFT	7/2/2019	\$3,490.00
BRUCE KAYE	1200104847	EFT	7/16/2019	\$950.00
BRUCE KAYE	1200105139	EFT	8/6/2019	\$2,450.00
BRUCE KAYE	1200105546	EFT	8/20/2019	\$6,000.00
BRUCE KAYE	1200105928	EFT	9/3/2019	\$4,800.00
BRUCE KAYE	1200106263	EFT	9/17/2019	\$200.00
BRUCE KAYE	1200106644	EFT	9/26/2019	\$1,200.00
BRUCE KAYE	120725292	CHECK	10/16/2018	\$200.00
BRUCE KAYE	120726119	CHECK	11/6/2018	\$5,220.00
BRUCE KAYE	120727163	CHECK	11/20/2018	\$1,750.00
BRUCE KAYE	120728117	CHECK	12/4/2018	\$1,100.00
YTD Total For BRUCE KAYE			Is \$89,306.40	
BRUCE N PATTON	120726120	CHECK	11/6/2018	\$600.00
BRUCE N PATTON	120728118	CHECK	12/4/2018	\$450.00
BRUCE N PATTON	120728899	CHECK	12/18/2018	\$250.00
BRUCE N PATTON	120730690	CHECK	1/15/2019	\$400.00
BRUCE N PATTON	120731408	CHECK	2/5/2019	\$950.00
BRUCE N PATTON	120732374	CHECK	2/19/2019	\$400.00
BRUCE N PATTON	120734013	CHECK	3/19/2019	\$800.00
BRUCE N PATTON	120734876	CHECK	4/2/2019	\$700.00
BRUCE N PATTON	120735667	CHECK	4/16/2019	\$500.00
BRUCE N PATTON	120736657	CHECK	5/7/2019	\$750.00
BRUCE N PATTON	120737552	CHECK	5/21/2019	\$1,150.00
BRUCE N PATTON	120738456	CHECK	6/4/2019	\$1,100.00
BRUCE N PATTON	120739211	CHECK	6/18/2019	\$300.00
BRUCE N PATTON	120740098	CHECK	7/2/2019	\$200.00
BRUCE N PATTON	120740995	CHECK	7/16/2019	\$900.00
BRUCE N PATTON	120741699	CHECK	8/6/2019	\$2,250.00
BRUCE N PATTON	120742774	CHECK	8/20/2019	\$300.00
BRUCE N PATTON	120743691	CHECK	9/3/2019	\$1,300.00
BRUCE N PATTON	120744568	CHECK	9/17/2019	\$1,050.00
BRUCE N PATTON	120745528	CHECK	9/26/2019	\$300.00
YTD Total For BRUCE N PATTON			Is \$14,650.00	
BRUCKNER TRUCK SALES INC	120725293	CHECK	10/16/2018	\$178.46
BRUCKNER TRUCK SALES INC	120726121	CHECK	11/6/2018	\$327.48
BRUCKNER TRUCK SALES INC	120727164	CHECK	11/20/2018	\$245.34
BRUCKNER TRUCK SALES INC	120729846	CHECK	1/8/2019	\$91.35
BRUCKNER TRUCK SALES INC	120734877	CHECK	4/2/2019	\$1,811.41
BRUCKNER TRUCK SALES INC	120736658	CHECK	5/7/2019	\$467.41
BRUCKNER TRUCK SALES INC	120737553	CHECK	5/21/2019	\$467.26
BRUCKNER TRUCK SALES INC	120739212	CHECK	6/18/2019	\$264.79
BRUCKNER TRUCK SALES INC	120741700	CHECK	8/6/2019	\$240.55
BRUCKNER TRUCK SALES INC	120743692	CHECK	9/3/2019	\$111.72
YTD Total For BRUCKNER TRUCK SALES INC			Is \$4,205.77	
BRUNER, RICHARD	1200098679	EFT	10/16/2018	\$71.39
BRUNER, RICHARD	1200103775	EFT	6/4/2019	\$414.57
YTD Total For BRUNER, RICHARD			Is \$485.96	
BRUNSWICK INVESTMENTS	467271506	CHECK	2/19/2019	\$1,340.05

Vendor Name	Payment No	Method	Date	Amount
BRUNSWICK INVESTMENTS	467272925	CHECK	3/19/2019	\$536.00
BRUNSWICK INVESTMENTS	467274346	CHECK	4/16/2019	\$536.00
BRUNSWICK INVESTMENTS	467275822	CHECK	5/21/2019	\$536.00
BRUNSWICK INVESTMENTS	467277257	CHECK	6/18/2019	\$536.00
BRUNSWICK INVESTMENTS	467279253	CHECK	7/16/2019	\$536.00
BRUNSWICK INVESTMENTS	467280386	CHECK	8/20/2019	\$536.00
BRUNSWICK INVESTMENTS	467281794	CHECK	9/17/2019	\$536.00
YTD Total For BRUNSWICK INVESTMENTS			Is \$5,092.05	
BRUTON APARTMENTS LTD	120727165	CHECK	11/20/2018	\$1,500.20
BRUTON APARTMENTS LTD	467265868	CHECK	10/16/2018	\$21,723.00
BRUTON APARTMENTS LTD	467267024	CHECK	11/6/2018	\$306.00
BRUTON APARTMENTS LTD	467267318	CHECK	11/20/2018	\$21,609.00
BRUTON APARTMENTS LTD	467268466	CHECK	12/4/2018	\$3,121.25
BRUTON APARTMENTS LTD	467268711	CHECK	12/18/2018	\$20,408.00
BRUTON APARTMENTS LTD	467270083	CHECK	1/15/2019	\$20,812.00
BRUTON APARTMENTS LTD	467271507	CHECK	2/19/2019	\$18,659.00
BRUTON APARTMENTS LTD	467272660	CHECK	3/5/2019	\$351.00
BRUTON APARTMENTS LTD	467272926	CHECK	3/19/2019	\$19,286.00
BRUTON APARTMENTS LTD	467274095	CHECK	4/2/2019	\$1,964.41
BRUTON APARTMENTS LTD	467274347	CHECK	4/16/2019	\$19,633.00
BRUTON APARTMENTS LTD	467275533	CHECK	5/7/2019	\$2,259.00
BRUTON APARTMENTS LTD	467275823	CHECK	5/21/2019	\$21,549.30
BRUTON APARTMENTS LTD	467277015	CHECK	6/4/2019	\$1,166.00
BRUTON APARTMENTS LTD	467277258	CHECK	6/18/2019	\$22,963.40
BRUTON APARTMENTS LTD	467278548	CHECK	7/2/2019	\$12,485.00
BRUTON APARTMENTS LTD	467279254	CHECK	7/16/2019	\$12,884.84
BRUTON APARTMENTS LTD	467280066	CHECK	8/6/2019	\$1,484.00
BRUTON APARTMENTS LTD	467280388	CHECK	8/20/2019	\$22,233.50
BRUTON APARTMENTS LTD	467281795	CHECK	9/17/2019	\$27,336.59
YTD Total For BRUTON APARTMENTS LTD			Is \$273,734.49	
BRYAN LEE SAMPLE	120725294	CHECK	10/16/2018	\$6,290.00
BRYAN LEE SAMPLE	120726122	CHECK	11/6/2018	\$500.00
BRYAN LEE SAMPLE	120728119	CHECK	12/4/2018	\$2,440.00
BRYAN LEE SAMPLE	120728900	CHECK	12/18/2018	\$300.00
BRYAN LEE SAMPLE	120729847	CHECK	1/8/2019	\$2,350.00
BRYAN LEE SAMPLE	120730691	CHECK	1/15/2019	\$1,000.00
BRYAN LEE SAMPLE	120731409	CHECK	2/5/2019	\$200.00
BRYAN LEE SAMPLE	120732375	CHECK	2/19/2019	\$5,250.00
BRYAN LEE SAMPLE	120734878	CHECK	4/2/2019	\$600.00
BRYAN LEE SAMPLE	120736659	CHECK	5/7/2019	\$150.00
BRYAN LEE SAMPLE	120737554	CHECK	5/21/2019	\$1,680.00
BRYAN LEE SAMPLE	120739213	CHECK	6/18/2019	\$2,270.00
BRYAN LEE SAMPLE	120740099	CHECK	7/2/2019	\$1,550.00
BRYAN LEE SAMPLE	120740996	CHECK	7/16/2019	\$2,740.00
BRYAN LEE SAMPLE	120742775	CHECK	8/20/2019	\$1,260.00
BRYAN LEE SAMPLE	120743693	CHECK	9/3/2019	\$1,100.00
BRYAN LEE SAMPLE	120744569	CHECK	9/17/2019	\$3,710.00
BRYAN LEE SAMPLE	120745529	CHECK	9/26/2019	\$300.00
YTD Total For BRYAN LEE SAMPLE			Is \$33,690.00	
BRYANT, CASAUNDRA L	1200104099	EFT	6/18/2019	\$161.51
YTD Total For BRYANT, CASAUNDRA L			Is \$161.51	
BRYANT, KENISHA A	1200103007	EFT	5/7/2019	\$137.79
YTD Total For BRYANT, KENISHA A			Is \$137.79	
BRYCE KING	120736660	CHECK	5/7/2019	\$800.00
BRYCE KING	120737555	CHECK	5/21/2019	\$500.00
BRYCE KING	120739214	CHECK	6/18/2019	\$500.00
BRYCE KING	120745530	CHECK	9/26/2019	\$500.00
YTD Total For BRYCE KING			Is \$2,300.00	
BSHH LLC	120726123	CHECK	11/6/2018	\$854.32

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BSHH LLC			Is \$854.32	
BSN SPORTS LLC	120728901	CHECK	12/18/2018	\$160.00
BSN SPORTS LLC	120729848	CHECK	1/8/2019	\$91.79
BSN SPORTS LLC	120731410	CHECK	2/5/2019	\$348.21
BSN SPORTS LLC	120732376	CHECK	2/19/2019	\$1,208.50
BSN SPORTS LLC	120733240	CHECK	3/5/2019	\$57.69
BSN SPORTS LLC	120734879	CHECK	4/2/2019	\$70.00
BSN SPORTS LLC	120735668	CHECK	4/16/2019	\$648.48
BSN SPORTS LLC	120736661	CHECK	5/7/2019	\$299.58
BSN SPORTS LLC	120737556	CHECK	5/21/2019	\$223.35
BSN SPORTS LLC	120738457	CHECK	6/4/2019	\$65.60
BSN SPORTS LLC	120739215	CHECK	6/18/2019	\$264.07
BSN SPORTS LLC	120740100	CHECK	7/2/2019	\$32.96
BSN SPORTS LLC	120744570	CHECK	9/17/2019	\$1,738.23
BSN SPORTS LLC	120745531	CHECK	9/26/2019	\$344.64
BSN SPORTS LLC	128017713	CHECK	2/19/2019	\$189.96
YTD Total For BSN SPORTS LLC			Is \$5,743.06	
BT PROTECTION & INVESTIGATION	120728120	CHECK	12/4/2018	\$750.00
BT PROTECTION & INVESTIGATION	120730692	CHECK	1/15/2019	\$750.00
BT PROTECTION & INVESTIGATION	120742776	CHECK	8/20/2019	\$480.00
BT PROTECTION & INVESTIGATION	120744571	CHECK	9/17/2019	\$1,520.00
BT PROTECTION & INVESTIGATION	120745532	CHECK	9/26/2019	\$1,600.00
YTD Total For BT PROTECTION & INVESTIGATION			Is \$5,100.00	
BUCKEYE TRAIL COMMONS	467265869	CHECK	10/16/2018	\$957.00
BUCKEYE TRAIL COMMONS	467267319	CHECK	11/20/2018	\$957.00
BUCKEYE TRAIL COMMONS	467268712	CHECK	12/18/2018	\$957.00
BUCKEYE TRAIL COMMONS	467270084	CHECK	1/15/2019	\$957.00
BUCKEYE TRAIL COMMONS	467271508	CHECK	2/19/2019	\$957.00
BUCKEYE TRAIL COMMONS	467272927	CHECK	3/19/2019	\$957.00
BUCKEYE TRAIL COMMONS	467274348	CHECK	4/16/2019	\$957.00
BUCKEYE TRAIL COMMONS	467275824	CHECK	5/21/2019	\$971.00
BUCKEYE TRAIL COMMONS	467277259	CHECK	6/18/2019	\$971.00
BUCKEYE TRAIL COMMONS	467279255	CHECK	7/16/2019	\$971.00
BUCKEYE TRAIL COMMONS	467280389	CHECK	8/20/2019	\$971.00
BUCKEYE TRAIL COMMONS	467281796	CHECK	9/17/2019	\$971.00
YTD Total For BUCKEYE TRAIL COMMONS			Is \$11,554.00	
BUENA VISTA ESTATES	120725295	CHECK	10/16/2018	\$1,786.00
BUENA VISTA ESTATES	120727166	CHECK	11/20/2018	\$40.30
BUENA VISTA ESTATES	120728121	CHECK	12/4/2018	\$1,045.00
BUENA VISTA ESTATES	120728902	CHECK	12/18/2018	\$1,045.00
BUENA VISTA ESTATES	120730693	CHECK	1/15/2019	\$985.00
BUENA VISTA ESTATES	120731411	CHECK	2/5/2019	\$60.00
BUENA VISTA ESTATES	120732377	CHECK	2/19/2019	\$1,045.00
BUENA VISTA ESTATES	120734014	CHECK	3/19/2019	\$1,045.00
BUENA VISTA ESTATES	120735669	CHECK	4/16/2019	\$1,045.00
BUENA VISTA ESTATES	120737557	CHECK	5/21/2019	\$60.00
YTD Total For BUENA VISTA ESTATES			Is \$8,156.30	
BUILDING PORTFOLIO INVESTMENTS V	120744572	CHECK	9/17/2019	\$1,240.00
YTD Total For BUILDING PORTFOLIO INVESTMENTS V			Is \$1,240.00	
BUILDING THE KINGDOM COMMUNITY CHURCH	120727167	CHECK	11/20/2018	\$500.00
BUILDING THE KINGDOM COMMUNITY CHURCH	120737558	CHECK	5/21/2019	\$500.00
BUILDING THE KINGDOM COMMUNITY CHURCH	120742615	CHECK	8/13/2019	\$500.00
YTD Total For BUILDING THE KINGDOM COMMUNITY CHURCH			Is \$1,500.00	
BULLARD, CINDY	1200105929	EFT	9/3/2019	\$36.05
YTD Total For BULLARD, CINDY			Is \$36.05	
BULOT COMPANY LLC	120727168	CHECK	11/20/2018	\$169.00
YTD Total For BULOT COMPANY LLC			Is \$169.00	
BURCHFIELD, SHANNON DIANNE	1200101282	EFT	2/19/2019	\$75.00
YTD Total For BURCHFIELD, SHANNON DIANNE			Is \$75.00	

Vendor Name	Payment No	Method	Date	Amount
BURDIN MEDIATIONS LTD	120742777	CHECK	8/20/2019	\$800.00
YTD Total For BURDIN MEDIATIONS LTD			Is \$800.00	
BUREAU NATIONAL AFFAIRS INC	4700001284	EFT	5/21/2019	\$6,070.00
YTD Total For BUREAU NATIONAL AFFAIRS INC			Is \$6,070.00	
BURGOON COMPANY	120731412	CHECK	2/5/2019	\$166.80
YTD Total For BURGOON COMPANY			Is \$166.80	
BURLEY, SHEKETIA Y	4670037877	EFT	9/3/2019	\$208.49
YTD Total For BURLEY, SHEKETIA Y			Is \$208.49	
BURNS III, ROBERT D	1200098593	EFT	10/2/2018	\$81.34
YTD Total For BURNS III, ROBERT D			Is \$81.34	
BURNSIDE, MYRNA L	120725081	CHECK	10/2/2018	\$411.37
YTD Total For BURNSIDE, MYRNA L			Is \$411.37	
BURSEY JR, OTHEL	1200098680	EFT	10/16/2018	\$65.54
BURSEY JR, OTHEL	1200098967	EFT	11/6/2018	\$436.10
BURSEY JR, OTHEL	1200100604	EFT	1/15/2019	\$83.46
BURSEY JR, OTHEL	1200101642	EFT	3/5/2019	\$99.69
BURSEY JR, OTHEL	1200102629	EFT	4/16/2019	\$139.21
BURSEY JR, OTHEL	1200103776	EFT	6/4/2019	\$70.87
BURSEY JR, OTHEL	1200104100	EFT	6/18/2019	\$509.21
BURSEY JR, OTHEL	1200105140	EFT	8/6/2019	\$121.80
BURSEY JR, OTHEL	1200106645	EFT	9/26/2019	\$129.16
YTD Total For BURSEY JR, OTHEL			Is \$1,655.04	
BURTON PROPERTIES TX1 LLC	120727169	CHECK	11/20/2018	\$2,925.00
BURTON PROPERTIES TX1 LLC	120745533	CHECK	9/26/2019	\$1,038.52
YTD Total For BURTON PROPERTIES TX1 LLC			Is \$3,963.52	
BURTON-SIMPSON, SHANE E	1200103008	EFT	5/7/2019	\$1,419.57
BURTON-SIMPSON, SHANE E	1200103392	EFT	5/21/2019	\$540.17
BURTON-SIMPSON, SHANE E	1200105930	EFT	9/3/2019	\$60.34
YTD Total For BURTON-SIMPSON, SHANE E			Is \$2,020.08	
BUSHRA AHMED	467265870	CHECK	10/16/2018	\$2.00
BUSHRA AHMED	467267320	CHECK	11/20/2018	\$2.00
BUSHRA AHMED	467268713	CHECK	12/18/2018	\$2.00
BUSHRA AHMED	467270085	CHECK	1/15/2019	\$2.00
BUSHRA AHMED	467271509	CHECK	2/19/2019	\$2.00
BUSHRA AHMED	467272928	CHECK	3/19/2019	\$2.00
BUSHRA AHMED	467274349	CHECK	4/16/2019	\$13.00
BUSHRA AHMED	467275825	CHECK	5/21/2019	\$13.00
BUSHRA AHMED	467277260	CHECK	6/18/2019	\$13.00
BUSHRA AHMED	467279256	CHECK	7/16/2019	\$13.00
BUSHRA AHMED	467280390	CHECK	8/20/2019	\$13.00
BUSHRA AHMED	467281797	CHECK	9/17/2019	\$13.00
YTD Total For BUSHRA AHMED			Is \$90.00	
BUSINESS & LEGAL RESOURCES	120735670	CHECK	4/16/2019	\$3,028.00
YTD Total For BUSINESS & LEGAL RESOURCES			Is \$3,028.00	
BUSINESS CARD	128017579	CHECK	10/16/2018	\$5,473.78
BUSINESS CARD	128017613	CHECK	11/20/2018	\$892.00
BUSINESS CARD	128017643	CHECK	12/18/2018	\$6,813.17
BUSINESS CARD	128017679	CHECK	1/15/2019	\$5,975.16
BUSINESS CARD	128017714	CHECK	2/19/2019	\$8,796.84
BUSINESS CARD	128017747	CHECK	3/19/2019	\$3,257.60
BUSINESS CARD	128017780	CHECK	4/16/2019	\$11,053.82
BUSINESS CARD	128017825	CHECK	5/21/2019	\$19,473.40
BUSINESS CARD	128017861	CHECK	6/18/2019	\$16,158.10
BUSINESS CARD	128017890	CHECK	7/16/2019	\$10,620.05
BUSINESS CARD	128017924	CHECK	8/20/2019	\$15,296.40
BUSINESS CARD	128017968	CHECK	9/26/2019	\$6,297.87
YTD Total For BUSINESS CARD			Is \$110,108.19	
BUSINESS INTERIORS	120733241	CHECK	3/5/2019	\$11,879.72
YTD Total For BUSINESS INTERIORS			Is \$11,879.72	

Vendor Name	Payment No	Method	Date	Amount
BUSTOS, CHRISTI R	1200103777	EFT	6/4/2019	\$549.90
YTD Total For BUSTOS, CHRISTI R			Is \$549.90	
BUSTOS, DARLINE	1200099661	EFT	12/4/2018	\$94.11
YTD Total For BUSTOS, DARLINE			Is \$94.11	
BUSTOS, KARINA S	1200105547	EFT	8/20/2019	\$40.58
YTD Total For BUSTOS, KARINA S			Is \$40.58	
BUTLER & LAND INC	1200105931	EFT	9/3/2019	\$146.00
YTD Total For BUTLER & LAND INC			Is \$146.00	
BUTRUS, JOHN JOSEPH	1200103393	EFT	5/21/2019	\$250.00
BUTRUS, JOHN JOSEPH	120735671	CHECK	4/16/2019	\$200.00
BUTRUS, JOHN JOSEPH	120736662	CHECK	5/7/2019	\$199.00
YTD Total For BUTRUS, JOHN JOSEPH			Is \$649.00	
BUZZ SERVICES LLC	128017798	CHECK	5/7/2019	\$282.00
YTD Total For BUZZ SERVICES LLC			Is \$282.00	
BW HICKORY RANCH LLC	1200101643	EFT	3/5/2019	\$900.00
BW HICKORY RANCH LLC	4670034365	EFT	10/16/2018	\$10,537.00
BW HICKORY RANCH LLC	4670034636	EFT	11/6/2018	\$2,018.20
BW HICKORY RANCH LLC	4670034688	EFT	11/20/2018	\$9,717.00
BW HICKORY RANCH LLC	4670035000	EFT	12/18/2018	\$13,024.20
BW HICKORY RANCH LLC	4670035263	EFT	1/8/2019	\$1,704.00
BW HICKORY RANCH LLC	4670035303	EFT	1/15/2019	\$17,307.75
BW HICKORY RANCH LLC	4670035563	EFT	2/5/2019	\$1,830.60
BW HICKORY RANCH LLC	4670035619	EFT	2/19/2019	\$15,472.60
BW HICKORY RANCH LLC	4670035887	EFT	3/5/2019	\$246.00
BW HICKORY RANCH LLC	4670035945	EFT	3/19/2019	\$13,855.68
BW HICKORY RANCH LLC	4670036209	EFT	4/2/2019	\$1,206.00
BW HICKORY RANCH LLC	4670036259	EFT	4/16/2019	\$14,805.00
BW HICKORY RANCH LLC	4670036587	EFT	5/21/2019	\$14,810.00
BW HICKORY RANCH LLC	4670036853	EFT	6/4/2019	\$2,748.00
BW HICKORY RANCH LLC	4670036898	EFT	6/18/2019	\$15,497.00
BW HICKORY RANCH LLC	4670037177	EFT	7/2/2019	\$9,662.11
BW HICKORY RANCH LLC	4670037384	EFT	7/16/2019	\$8,687.00
BW HICKORY RANCH LLC	4670037556	EFT	8/6/2019	\$438.00
BW HICKORY RANCH LLC	4670037622	EFT	8/20/2019	\$18,208.00
BW HICKORY RANCH LLC	4670037916	EFT	9/17/2019	\$18,755.57
BW HICKORY RANCH LLC	4670038170	EFT	9/26/2019	\$2,425.78
YTD Total For BW HICKORY RANCH LLC			Is \$193,855.49	
BW RRI INVESTORS LP	120734880	CHECK	4/2/2019	\$928.56
YTD Total For BW RRI INVESTORS LP			Is \$928.56	
BWI COMPANIES INC	120736663	CHECK	5/7/2019	\$677.88
BWI COMPANIES INC	120743694	CHECK	9/3/2019	\$677.88
YTD Total For BWI COMPANIES INC			Is \$1,355.76	
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467265871	CHECK	10/16/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467267321	CHECK	11/20/2018	\$337.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467268714	CHECK	12/18/2018	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467270086	CHECK	1/15/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467271510	CHECK	2/19/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467272929	CHECK	3/19/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467274350	CHECK	4/16/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467275826	CHECK	5/21/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467277261	CHECK	6/18/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467279257	CHECK	7/16/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467280391	CHECK	8/20/2019	\$314.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467281798	CHECK	9/17/2019	\$314.00
YTD Total For BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES			Is \$3,814.00	
BYRON VEASLEY	4670034366	EFT	10/16/2018	\$708.00
BYRON VEASLEY	4670034689	EFT	11/20/2018	\$708.00
BYRON VEASLEY	4670035001	EFT	12/18/2018	\$708.00
BYRON VEASLEY	4670035304	EFT	1/15/2019	\$708.00

Vendor Name	Payment No	Method	Date	Amount
BYRON VEASLEY	4670035620	EFT	2/19/2019	\$217.00
BYRON VEASLEY	4670035946	EFT	3/19/2019	\$452.00
BYRON VEASLEY	4670036260	EFT	4/16/2019	\$452.00
BYRON VEASLEY	4670036588	EFT	5/21/2019	\$452.00
BYRON VEASLEY	4670036899	EFT	6/18/2019	\$672.00
BYRON VEASLEY	4670037178	EFT	7/2/2019	\$659.00
BYRON VEASLEY	4670037623	EFT	8/20/2019	\$659.00
BYRON VEASLEY	4670037917	EFT	9/17/2019	\$659.00
YTD Total For BYRON VEASLEY			Is \$7,054.00	
C & A LA PUNTA LLC	120727170	CHECK	11/20/2018	\$2,913.73
C & A LA PUNTA LLC	120728903	CHECK	12/18/2018	\$614.46
C & A LA PUNTA LLC	120730694	CHECK	1/15/2019	\$614.46
C & A LA PUNTA LLC	120732378	CHECK	2/19/2019	\$614.46
C & A LA PUNTA LLC	120734015	CHECK	3/19/2019	\$614.46
C & A LA PUNTA LLC	120735672	CHECK	4/16/2019	\$614.46
C & A LA PUNTA LLC	120738236	CHECK	5/24/2019	\$614.46
C & A LA PUNTA LLC	120740836	CHECK	7/12/2019	\$614.46
C & A LA PUNTA LLC	120740997	CHECK	7/16/2019	\$614.46
C & A LA PUNTA LLC	120742778	CHECK	8/20/2019	\$566.36
C & A LA PUNTA LLC	120744573	CHECK	9/17/2019	\$590.41
C & A LA PUNTA LLC	467265872	CHECK	10/16/2018	\$1,601.69
C & A LA PUNTA LLC	467267025	CHECK	11/6/2018	\$390.00
C & A LA PUNTA LLC	467267322	CHECK	11/20/2018	\$1,260.00
C & A LA PUNTA LLC	467268715	CHECK	12/18/2018	\$1,260.00
C & A LA PUNTA LLC	467270087	CHECK	1/15/2019	\$1,260.00
C & A LA PUNTA LLC	467271511	CHECK	2/19/2019	\$1,260.00
C & A LA PUNTA LLC	467272930	CHECK	3/19/2019	\$1,260.00
C & A LA PUNTA LLC	467274351	CHECK	4/16/2019	\$995.00
C & A LA PUNTA LLC	467275827	CHECK	5/21/2019	\$995.00
C & A LA PUNTA LLC	467277262	CHECK	6/18/2019	\$995.00
C & A LA PUNTA LLC	467278549	CHECK	7/2/2019	\$995.00
C & A LA PUNTA LLC	467280392	CHECK	8/20/2019	\$528.00
C & A LA PUNTA LLC	467281799	CHECK	9/17/2019	\$528.00
YTD Total For C & A LA PUNTA LLC			Is \$22,313.87	
C & C GALLOWAY PARTNERS LLC	467265873	CHECK	10/16/2018	\$714.00
C & C GALLOWAY PARTNERS LLC	467267323	CHECK	11/20/2018	\$714.00
C & C GALLOWAY PARTNERS LLC	467268716	CHECK	12/18/2018	\$714.00
C & C GALLOWAY PARTNERS LLC	467270088	CHECK	1/15/2019	\$714.00
C & C GALLOWAY PARTNERS LLC	467271512	CHECK	2/19/2019	\$714.00
C & C GALLOWAY PARTNERS LLC	467272931	CHECK	3/19/2019	\$714.00
C & C GALLOWAY PARTNERS LLC	467274352	CHECK	4/16/2019	\$714.00
YTD Total For C & C GALLOWAY PARTNERS LLC			Is \$4,998.00	
C & D COURIERS INC	120734881	CHECK	4/2/2019	\$96.00
C & D COURIERS INC	120736664	CHECK	5/7/2019	\$64.00
C & D COURIERS INC	120742779	CHECK	8/20/2019	\$18.00
YTD Total For C & D COURIERS INC			Is \$178.00	
C & P PUMP SERVICES INC	120728122	CHECK	12/4/2018	\$4,493.26
C & P PUMP SERVICES INC	120729849	CHECK	1/8/2019	\$9,604.00
C & P PUMP SERVICES INC	120733242	CHECK	3/5/2019	\$3,692.15
C & P PUMP SERVICES INC	120734882	CHECK	4/2/2019	\$1,790.00
C & P PUMP SERVICES INC	120736665	CHECK	5/7/2019	\$1,280.00
C & P PUMP SERVICES INC	120738458	CHECK	6/4/2019	\$21,955.00
C & P PUMP SERVICES INC	120739216	CHECK	6/18/2019	\$18,394.99
C & P PUMP SERVICES INC	120741701	CHECK	8/6/2019	\$275.00
YTD Total For C & P PUMP SERVICES INC			Is \$61,484.40	
C HANK JUDIN	1200098681	EFT	10/16/2018	\$2,600.00
C HANK JUDIN	1200098968	EFT	11/6/2018	\$4,300.00
C HANK JUDIN	1200099314	EFT	11/20/2018	\$3,650.00
C HANK JUDIN	1200099662	EFT	12/4/2018	\$5,200.00

Vendor Name	Payment No	Method	Date	Amount
C HANK JUDIN	1200099956	EFT	12/18/2018	\$700.00
C HANK JUDIN	1200100917	EFT	2/5/2019	\$5,600.00
C HANK JUDIN	1200101283	EFT	2/19/2019	\$1,800.00
C HANK JUDIN	1200101644	EFT	3/5/2019	\$1,600.00
C HANK JUDIN	1200101949	EFT	3/19/2019	\$1,700.00
C HANK JUDIN	1200102309	EFT	4/2/2019	\$1,500.00
C HANK JUDIN	1200102630	EFT	4/16/2019	\$1,000.00
C HANK JUDIN	1200103009	EFT	5/7/2019	\$1,100.00
C HANK JUDIN	1200103778	EFT	6/4/2019	\$5,600.00
C HANK JUDIN	1200104101	EFT	6/18/2019	\$1,600.00
C HANK JUDIN	1200104424	EFT	6/20/2019	\$6,650.00
C HANK JUDIN	1200104848	EFT	7/16/2019	\$4,100.00
C HANK JUDIN	1200105141	EFT	8/6/2019	\$4,000.00
C HANK JUDIN	1200105548	EFT	8/20/2019	\$2,300.00
C HANK JUDIN	1200105932	EFT	9/3/2019	\$5,050.00
C HANK JUDIN	1200106264	EFT	9/17/2019	\$900.00
C HANK JUDIN	1200106646	EFT	9/26/2019	\$4,350.00
C HANK JUDIN	120729850	CHECK	1/8/2019	\$1,950.00
C HANK JUDIN	120730695	CHECK	1/15/2019	\$1,850.00
YTD Total For C HANK JUDIN			Is \$69,100.00	
C2 REALTY INC	120739217	CHECK	6/18/2019	\$1,200.00
C2 REALTY INC	120740101	CHECK	7/2/2019	\$1,200.00
C2 REALTY INC	120742780	CHECK	8/20/2019	\$1,200.00
YTD Total For C2 REALTY INC			Is \$3,600.00	
CA INC	1200105549	EFT	8/20/2019	\$13,606.30
YTD Total For CA INC			Is \$13,606.30	
CABALLERO, ROSEY	1200103779	EFT	6/4/2019	\$165.00
YTD Total For CABALLERO, ROSEY			Is \$165.00	
CACTUS ENVIRONMENTAL SERVICES	120729851	CHECK	1/8/2019	\$4,997.87
CACTUS ENVIRONMENTAL SERVICES	120739218	CHECK	6/18/2019	\$900.00
YTD Total For CACTUS ENVIRONMENTAL SERVICES			Is \$5,897.87	
CADDO PARRISH	120739219	CHECK	6/18/2019	\$80.00
YTD Total For CADDO PARRISH			Is \$80.00	
CADON LACY	4670034367	EFT	10/16/2018	\$1,762.00
CADON LACY	4670034690	EFT	11/20/2018	\$1,762.00
CADON LACY	4670035002	EFT	12/18/2018	\$1,762.00
CADON LACY	4670035305	EFT	1/15/2019	\$1,762.00
CADON LACY	4670035621	EFT	2/19/2019	\$1,681.00
CADON LACY	4670035947	EFT	3/19/2019	\$1,681.00
CADON LACY	4670036261	EFT	4/16/2019	\$1,681.00
CADON LACY	4670036589	EFT	5/21/2019	\$1,681.00
CADON LACY	4670036900	EFT	6/18/2019	\$1,681.00
CADON LACY	4670037385	EFT	7/16/2019	\$1,681.00
CADON LACY	4670037624	EFT	8/20/2019	\$1,681.00
CADON LACY	4670037918	EFT	9/17/2019	\$1,681.00
YTD Total For CADON LACY			Is \$20,496.00	
CAESAR D AVILA	120738459	CHECK	6/4/2019	\$2,000.00
YTD Total For CAESAR D AVILA			Is \$2,000.00	
CAESARS ENTERTAINMENT CORPORATION	120737559	CHECK	5/21/2019	\$4,331.20
CAESARS ENTERTAINMENT CORPORATION	120738460	CHECK	6/4/2019	\$866.24
YTD Total For CAESARS ENTERTAINMENT CORPORATION			Is \$5,197.44	
CAFE MOMENTUM	120738461	CHECK	6/4/2019	\$350.00
YTD Total For CAFE MOMENTUM			Is \$350.00	
CAITLIN SWEENY	120727171	CHECK	11/20/2018	\$200.00
YTD Total For CAITLIN SWEENY			Is \$200.00	
CALCON MUTUAL MORTGAGE LLC & KASUNDIA WOODS	467271513	CHECK	2/19/2019	\$1,644.00
CALCON MUTUAL MORTGAGE LLC & KASUNDIA WOODS	467272932	CHECK	3/19/2019	\$1,644.00
YTD Total For CALCON MUTUAL MORTGAGE LLC & KASUNDIA WOODS			Is \$3,288.00	
CALDWELL COUNTRY CHEVROLET	1200102310	EFT	4/2/2019	\$33,356.00

Vendor Name	Payment No	Method	Date	Amount
CALDWELL COUNTRY CHEVROLET	1200103394	EFT	5/21/2019	\$23,620.00
CALDWELL COUNTRY CHEVROLET	1200103780	EFT	6/4/2019	\$63,490.00
CALDWELL COUNTRY CHEVROLET	1200104102	EFT	6/18/2019	\$63,490.00
YTD Total For CALDWELL COUNTRY CHEVROLET			Is \$183,956.00	
CALDWELL, KRIST B	1200103781	EFT	6/4/2019	\$549.90
YTD Total For CALDWELL, KRIST B			Is \$549.90	
CALDWELL, SEAN	1200098969	EFT	11/6/2018	\$1,284.12
YTD Total For CALDWELL, SEAN			Is \$1,284.12	
CALISA CHAPPEL	120728904	CHECK	12/18/2018	\$125.00
CALISA CHAPPEL	120730696	CHECK	1/15/2019	\$150.00
CALISA CHAPPEL	120731413	CHECK	2/5/2019	\$200.00
CALISA CHAPPEL	120744574	CHECK	9/17/2019	\$150.00
YTD Total For CALISA CHAPPEL			Is \$625.00	
CALL ONE INC	1200099315	EFT	11/20/2018	\$535.06
CALL ONE INC	1200100918	EFT	2/5/2019	\$4,307.00
CALL ONE INC	1200101284	EFT	2/19/2019	\$292.00
CALL ONE INC	1200102631	EFT	4/16/2019	\$17.36
CALL ONE INC	1200104503	EFT	7/2/2019	\$1,425.00
CALL ONE INC	1200106265	EFT	9/17/2019	\$155.00
YTD Total For CALL ONE INC			Is \$6,731.42	
CALVIN D JOHNSON	1200098682	EFT	10/16/2018	\$4,660.00
CALVIN D JOHNSON	1200098970	EFT	11/6/2018	\$4,220.00
CALVIN D JOHNSON	1200099316	EFT	11/20/2018	\$500.00
CALVIN D JOHNSON	1200099663	EFT	12/4/2018	\$500.00
CALVIN D JOHNSON	1200099957	EFT	12/18/2018	\$300.00
CALVIN D JOHNSON	1200100311	EFT	1/8/2019	\$1,950.00
CALVIN D JOHNSON	1200100605	EFT	1/15/2019	\$830.00
CALVIN D JOHNSON	1200100919	EFT	2/5/2019	\$1,150.00
CALVIN D JOHNSON	1200101285	EFT	2/19/2019	\$300.00
CALVIN D JOHNSON	1200102311	EFT	4/2/2019	\$300.00
CALVIN D JOHNSON	1200102632	EFT	4/16/2019	\$1,040.00
CALVIN D JOHNSON	1200103010	EFT	5/7/2019	\$500.00
CALVIN D JOHNSON	1200104504	EFT	7/2/2019	\$1,500.00
CALVIN D JOHNSON	1200104849	EFT	7/16/2019	\$2,010.00
CALVIN D JOHNSON	1200105933	EFT	9/3/2019	\$1,300.00
CALVIN D JOHNSON	1200106647	EFT	9/26/2019	\$400.00
YTD Total For CALVIN D JOHNSON			Is \$21,460.00	
CAMACHO, KEVIN	1200104103	EFT	6/18/2019	\$375.24
CAMACHO, KEVIN	120733243	CHECK	3/5/2019	\$532.34
YTD Total For CAMACHO, KEVIN			Is \$907.58	
CAMARGOS PROPERTY LLC	467265874	CHECK	10/16/2018	\$515.00
CAMARGOS PROPERTY LLC	467267324	CHECK	11/20/2018	\$515.00
CAMARGOS PROPERTY LLC	467268717	CHECK	12/18/2018	\$515.00
CAMARGOS PROPERTY LLC	467270089	CHECK	1/15/2019	\$515.00
CAMARGOS PROPERTY LLC	467271514	CHECK	2/19/2019	\$515.00
CAMARGOS PROPERTY LLC	467272933	CHECK	3/19/2019	\$1,074.00
CAMARGOS PROPERTY LLC	467274353	CHECK	4/16/2019	\$819.00
CAMARGOS PROPERTY LLC	467275828	CHECK	5/21/2019	\$819.00
CAMARGOS PROPERTY LLC	467277263	CHECK	6/18/2019	\$819.00
CAMARGOS PROPERTY LLC	467279258	CHECK	7/16/2019	\$819.00
CAMARGOS PROPERTY LLC	467280393	CHECK	8/20/2019	\$819.00
CAMARGOS PROPERTY LLC	467281800	CHECK	9/17/2019	\$689.00
YTD Total For CAMARGOS PROPERTY LLC			Is \$8,433.00	
CAMBRIDGE REDEVELOPMENT LLC	120739220	CHECK	6/18/2019	\$755.00
YTD Total For CAMBRIDGE REDEVELOPMENT LLC			Is \$755.00	
CAMDEN PROPERTY TRUST CORP	120742781	CHECK	8/20/2019	\$1,319.00
CAMDEN PROPERTY TRUST CORP	120744575	CHECK	9/17/2019	\$1,216.09
YTD Total For CAMDEN PROPERTY TRUST CORP			Is \$2,535.09	
CAMELIA JOHNSON	467274096	CHECK	4/2/2019	\$135.14

Vendor Name	Payment No	Method	Date	Amount
CAMELIA JOHNSON	467274354	CHECK	4/16/2019	\$52.00
CAMELIA JOHNSON	467275829	CHECK	5/21/2019	\$52.00
CAMELIA JOHNSON	467277264	CHECK	6/18/2019	\$52.00
CAMELIA JOHNSON	467279259	CHECK	7/16/2019	\$52.00
CAMELIA JOHNSON	467280394	CHECK	8/20/2019	\$52.00
CAMELIA JOHNSON	467281801	CHECK	9/17/2019	\$52.00
YTD Total For CAMELIA JOHNSON			Is \$447.14	
CAMELLIA C HUDSON	467265875	CHECK	10/16/2018	\$31.00
CAMELLIA C HUDSON	467267325	CHECK	11/20/2018	\$31.00
CAMELLIA C HUDSON	467268718	CHECK	12/18/2018	\$31.00
CAMELLIA C HUDSON	467270090	CHECK	1/15/2019	\$31.00
CAMELLIA C HUDSON	467271515	CHECK	2/19/2019	\$31.00
CAMELLIA C HUDSON	467272934	CHECK	3/19/2019	\$31.00
CAMELLIA C HUDSON	467274355	CHECK	4/16/2019	\$45.00
YTD Total For CAMELLIA C HUDSON			Is \$231.00	
CAMERON CO	120726125	CHECK	11/6/2018	\$10.00
YTD Total For CAMERON CO			Is \$10.00	
CAMFIL USA INC	120737560	CHECK	5/21/2019	\$54.44
YTD Total For CAMFIL USA INC			Is \$54.44	
CAMILLE WASHINGTON	467265876	CHECK	10/16/2018	\$76.00
YTD Total For CAMILLE WASHINGTON			Is \$76.00	
CAMPBELL, BARBARA	1200103782	EFT	6/4/2019	\$213.50
YTD Total For CAMPBELL, BARBARA			Is \$213.50	
CAMPBELL, DARRYL	1200106648	EFT	9/26/2019	\$168.48
YTD Total For CAMPBELL, DARRYL			Is \$168.48	
CAMPINHA-BACOTE, DARIUS D	1200099958	EFT	12/18/2018	\$315.00
YTD Total For CAMPINHA-BACOTE, DARIUS D			Is \$315.00	
CAM-TEX REALTY INC	120726124	CHECK	11/6/2018	\$900.00
YTD Total For CAM-TEX REALTY INC			Is \$900.00	
CANAVA, MARICELA G	120727172	CHECK	11/20/2018	\$192.50
YTD Total For CANAVA, MARICELA G			Is \$192.50	
CANDACE CHILES	467275830	CHECK	5/21/2019	\$340.00
CANDACE CHILES	467277265	CHECK	6/18/2019	\$170.00
CANDACE CHILES	467279260	CHECK	7/16/2019	\$170.00
CANDACE CHILES	467280395	CHECK	8/20/2019	\$170.00
CANDACE CHILES	467281802	CHECK	9/17/2019	\$170.00
YTD Total For CANDACE CHILES			Is \$1,020.00	
CANDACE JEFFERSON	467265877	CHECK	10/16/2018	\$20.00
CANDACE JEFFERSON	467267326	CHECK	11/20/2018	\$20.00
CANDACE JEFFERSON	467268719	CHECK	12/18/2018	\$20.00
CANDACE JEFFERSON	467270091	CHECK	1/15/2019	\$20.00
CANDACE JEFFERSON	467271516	CHECK	2/19/2019	\$20.00
CANDACE JEFFERSON	467272935	CHECK	3/19/2019	\$20.00
CANDACE JEFFERSON	467274356	CHECK	4/16/2019	\$20.00
CANDACE JEFFERSON	467275831	CHECK	5/21/2019	\$20.00
CANDACE JEFFERSON	467277266	CHECK	6/18/2019	\$20.00
CANDACE JEFFERSON	467279261	CHECK	7/16/2019	\$3.00
CANDACE JEFFERSON	467280396	CHECK	8/20/2019	\$3.00
CANDACE JEFFERSON	467281803	CHECK	9/17/2019	\$3.00
YTD Total For CANDACE JEFFERSON			Is \$189.00	
CANDICE DAVIS-COOKE	120736666	CHECK	5/7/2019	\$1,186.03
YTD Total For CANDICE DAVIS-COOKE			Is \$1,186.03	
CANDLEWOOD SUITES	120726126	CHECK	11/6/2018	\$419.56
CANDLEWOOD SUITES	120729852	CHECK	1/8/2019	\$419.56
YTD Total For CANDLEWOOD SUITES			Is \$839.12	
CANON SOLUTIONS AMERICA INC	120725082	CHECK	10/2/2018	\$223.37
CANON SOLUTIONS AMERICA INC	120728905	CHECK	12/18/2018	\$113.34
CANON SOLUTIONS AMERICA INC	120729853	CHECK	1/8/2019	\$5,832.44
CANON SOLUTIONS AMERICA INC	120730697	CHECK	1/15/2019	\$2,111.42

Vendor Name	Payment No	Method	Date	Amount
CANON SOLUTIONS AMERICA INC	120732379	CHECK	2/19/2019	\$2,324.21
CANON SOLUTIONS AMERICA INC	120734016	CHECK	3/19/2019	\$442.51
CANON SOLUTIONS AMERICA INC	120735673	CHECK	4/16/2019	\$359.22
CANON SOLUTIONS AMERICA INC	120736667	CHECK	5/7/2019	\$199.37
CANON SOLUTIONS AMERICA INC	120737561	CHECK	5/21/2019	\$2,301.99
CANON SOLUTIONS AMERICA INC	120739221	CHECK	6/18/2019	\$1,920.60
CANON SOLUTIONS AMERICA INC	120741702	CHECK	8/6/2019	\$4,058.74
CANON SOLUTIONS AMERICA INC	120742782	CHECK	8/20/2019	\$113.34
CANON SOLUTIONS AMERICA INC	120745534	CHECK	9/26/2019	\$5,916.43
YTD Total For CANON SOLUTIONS AMERICA INC			Is \$25,916.98	
CANTERA CROSSING APARTMENTS LTD	467265878	CHECK	10/16/2018	\$978.00
CANTERA CROSSING APARTMENTS LTD	467267327	CHECK	11/20/2018	\$978.00
CANTERA CROSSING APARTMENTS LTD	467268720	CHECK	12/18/2018	\$978.00
CANTERA CROSSING APARTMENTS LTD	467270092	CHECK	1/15/2019	\$978.00
CANTERA CROSSING APARTMENTS LTD	467271517	CHECK	2/19/2019	\$978.00
CANTERA CROSSING APARTMENTS LTD	467272936	CHECK	3/19/2019	\$980.00
CANTERA CROSSING APARTMENTS LTD	467274357	CHECK	4/16/2019	\$938.00
CANTERA CROSSING APARTMENTS LTD	467275534	CHECK	5/7/2019	\$139.00
CANTERA CROSSING APARTMENTS LTD	467275832	CHECK	5/21/2019	\$1,300.00
CANTERA CROSSING APARTMENTS LTD	467277267	CHECK	6/18/2019	\$1,119.00
CANTERA CROSSING APARTMENTS LTD	467278550	CHECK	7/2/2019	\$739.00
CANTERA CROSSING APARTMENTS LTD	467279262	CHECK	7/16/2019	\$419.00
CANTERA CROSSING APARTMENTS LTD	467280397	CHECK	8/20/2019	\$1,158.00
CANTERA CROSSING APARTMENTS LTD	467281804	CHECK	9/17/2019	\$1,158.00
YTD Total For CANTERA CROSSING APARTMENTS LTD			Is \$12,840.00	
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120727173	CHECK	11/20/2018	\$1,176.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120728906	CHECK	12/18/2018	\$588.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120730698	CHECK	1/15/2019	\$588.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120732380	CHECK	2/19/2019	\$588.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120734017	CHECK	3/19/2019	\$701.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120735674	CHECK	4/16/2019	\$701.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120738237	CHECK	5/24/2019	\$701.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120740837	CHECK	7/12/2019	\$701.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120740998	CHECK	7/16/2019	\$704.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120742783	CHECK	8/20/2019	\$701.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120744576	CHECK	9/17/2019	\$701.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467265879	CHECK	10/16/2018	\$1,041.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467267328	CHECK	11/20/2018	\$1,041.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467268467	CHECK	12/4/2018	\$1,018.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467268721	CHECK	12/18/2018	\$1,550.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467270093	CHECK	1/15/2019	\$1,550.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467271518	CHECK	2/19/2019	\$1,677.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467272937	CHECK	3/19/2019	\$1,677.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467274358	CHECK	4/16/2019	\$1,677.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467275833	CHECK	5/21/2019	\$1,677.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467277268	CHECK	6/18/2019	\$1,677.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467278551	CHECK	7/2/2019	\$1,561.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467279263	CHECK	7/16/2019	\$220.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467280398	CHECK	8/20/2019	\$1,810.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467281805	CHECK	9/17/2019	\$1,861.00
YTD Total For CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS			Is \$27,889.50	
CANTWELL POWER SOLUTIONS	120742784	CHECK	8/20/2019	\$516.00
YTD Total For CANTWELL POWER SOLUTIONS			Is \$516.00	
CANYON GROVE LP A DELAWARE LP	120731414	CHECK	2/5/2019	\$685.00
CANYON GROVE LP A DELAWARE LP	120732381	CHECK	2/19/2019	\$685.00
YTD Total For CANYON GROVE LP A DELAWARE LP			Is \$1,370.00	
CAP V GREENBRIDGE	467265880	CHECK	10/16/2018	\$1,676.00
CAP V GREENBRIDGE	467267026	CHECK	11/6/2018	\$2,478.23
CAP V GREENBRIDGE	467267329	CHECK	11/20/2018	\$2,493.00

Vendor Name	Payment No	Method	Date	Amount
CAP V GREENBRIDGE	467268722	CHECK	12/18/2018	\$2,493.00
CAP V GREENBRIDGE	467270094	CHECK	1/15/2019	\$2,493.00
CAP V GREENBRIDGE	467271519	CHECK	2/19/2019	\$2,493.00
CAP V GREENBRIDGE	467272938	CHECK	3/19/2019	\$4,370.40
CAP V GREENBRIDGE	467274359	CHECK	4/16/2019	\$3,389.00
CAP V GREENBRIDGE	467275834	CHECK	5/21/2019	\$5,783.00
CAP V GREENBRIDGE	467277269	CHECK	6/18/2019	\$3,899.00
CAP V GREENBRIDGE	467278552	CHECK	7/2/2019	\$2,495.00
CAP V GREENBRIDGE	467279264	CHECK	7/16/2019	\$1,149.00
CAP V GREENBRIDGE	467280399	CHECK	8/20/2019	\$3,644.00
CAP V GREENBRIDGE	467281573	CHECK	9/3/2019	\$3,591.00
CAP V GREENBRIDGE	467281806	CHECK	9/17/2019	\$4,841.00
YTD Total For CAP V GREENBRIDGE			Is \$47,287.63	
CAPITOL PROCESS SERVICES INC	120735675	CHECK	4/16/2019	\$97.50
YTD Total For CAPITOL PROCESS SERVICES INC			Is \$97.50	
CAPITOL VIEW II LLC	120739222	CHECK	6/18/2019	\$809.08
YTD Total For CAPITOL VIEW II LLC			Is \$809.08	
CAPRICE BROOKS	467277270	CHECK	6/18/2019	\$65.00
CAPRICE BROOKS	467279265	CHECK	7/16/2019	\$65.00
CAPRICE BROOKS	467280400	CHECK	8/20/2019	\$65.00
CAPRICE BROOKS	467281807	CHECK	9/17/2019	\$65.00
YTD Total For CAPRICE BROOKS			Is \$260.00	
CAPRISHA R OLANIPEKUN	467265881	CHECK	10/16/2018	\$86.00
CAPRISHA R OLANIPEKUN	467267330	CHECK	11/20/2018	\$86.00
CAPRISHA R OLANIPEKUN	467268723	CHECK	12/18/2018	\$86.00
CAPRISHA R OLANIPEKUN	467270095	CHECK	1/15/2019	\$63.00
CAPRISHA R OLANIPEKUN	467271520	CHECK	2/19/2019	\$63.00
CAPRISHA R OLANIPEKUN	467272939	CHECK	3/19/2019	\$63.00
CAPRISHA R OLANIPEKUN	467274360	CHECK	4/16/2019	\$12.00
CAPRISHA R OLANIPEKUN	467275835	CHECK	5/21/2019	\$12.00
CAPRISHA R OLANIPEKUN	467277271	CHECK	6/18/2019	\$12.00
CAPRISHA R OLANIPEKUN	467279266	CHECK	7/16/2019	\$12.00
CAPRISHA R OLANIPEKUN	467280401	CHECK	8/20/2019	\$12.00
CAPRISHA R OLANIPEKUN	467281808	CHECK	9/17/2019	\$12.00
YTD Total For CAPRISHA R OLANIPEKUN			Is \$519.00	
CAPTAIN MORGAN PROPERTIES LLC	4670034368	EFT	10/16/2018	\$426.00
CAPTAIN MORGAN PROPERTIES LLC	4670034691	EFT	11/20/2018	\$651.00
CAPTAIN MORGAN PROPERTIES LLC	4670035003	EFT	12/18/2018	\$651.00
CAPTAIN MORGAN PROPERTIES LLC	4670035306	EFT	1/15/2019	\$651.00
CAPTAIN MORGAN PROPERTIES LLC	4670035622	EFT	2/19/2019	\$651.00
CAPTAIN MORGAN PROPERTIES LLC	4670035948	EFT	3/19/2019	\$651.00
CAPTAIN MORGAN PROPERTIES LLC	4670036262	EFT	4/16/2019	\$651.00
CAPTAIN MORGAN PROPERTIES LLC	4670036901	EFT	6/18/2019	\$332.00
CAPTAIN MORGAN PROPERTIES LLC	4670037386	EFT	7/16/2019	\$416.00
CAPTAIN MORGAN PROPERTIES LLC	4670037625	EFT	8/20/2019	\$416.00
CAPTAIN MORGAN PROPERTIES LLC	4670037919	EFT	9/17/2019	\$416.00
YTD Total For CAPTAIN MORGAN PROPERTIES LLC			Is \$5,912.00	
CARA A FEATHERSTONE	120741703	CHECK	8/6/2019	\$915.00
YTD Total For CARA A FEATHERSTONE			Is \$915.00	
CARASOFT TECHNOLOGY CORPORATION	1200099959	EFT	12/18/2018	\$2,364.55
CARASOFT TECHNOLOGY CORPORATION	1200100920	EFT	2/5/2019	\$1,750.00
YTD Total For CARASOFT TECHNOLOGY CORPORATION			Is \$4,114.55	
CARDINAL METALS INC	120733244	CHECK	3/5/2019	\$845.00
YTD Total For CARDINAL METALS INC			Is \$845.00	
CARDIO PARTNERS INC	120728123	CHECK	12/4/2018	\$1,345.00
CARDIO PARTNERS INC	120740102	CHECK	7/2/2019	\$1,284.00
YTD Total For CARDIO PARTNERS INC			Is \$2,629.00	
CARE COTTAGE	120726127	CHECK	11/6/2018	\$123.26
CARE COTTAGE	120742785	CHECK	8/20/2019	\$124.96

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CARE COTTAGE			Is \$248.22	
CAREFLITE	1200098971	EFT	11/6/2018	\$9,000.00
CAREFLITE	1200099960	EFT	12/18/2018	\$22,950.00
CAREFLITE	1200100921	EFT	2/5/2019	\$9,000.00
CAREFLITE	1200101950	EFT	3/19/2019	\$18,000.00
CAREFLITE	1200103011	EFT	5/7/2019	\$8,550.00
CAREFLITE	1200103783	EFT	6/4/2019	\$4,950.00
CAREFLITE	1200104104	EFT	6/18/2019	\$7,200.00
CAREFLITE	1200105142	EFT	8/6/2019	\$10,350.00
CAREFLITE	1200105934	EFT	9/3/2019	\$7,200.00
CAREFLITE	1200106649	EFT	9/26/2019	\$10,350.00
YTD Total For CAREFLITE			Is \$107,550.00	
CARESCHA BLETSON	467277272	CHECK	6/18/2019	\$165.00
YTD Total For CARESCHA BLETSON			Is \$165.00	
CAREWORKS ABSENCE MANAGEMENT	120726128	CHECK	11/6/2018	\$16,660.00
CAREWORKS ABSENCE MANAGEMENT	120727174	CHECK	11/20/2018	\$16,660.00
CAREWORKS ABSENCE MANAGEMENT	120731415	CHECK	2/5/2019	\$16,660.00
YTD Total For CAREWORKS ABSENCE MANAGEMENT			Is \$49,980.00	
CARILLON HOUSE GENERAL PARTNERS	120731416	CHECK	2/5/2019	\$66.34
CARILLON HOUSE GENERAL PARTNERS	120732382	CHECK	2/19/2019	\$800.00
CARILLON HOUSE GENERAL PARTNERS	120734018	CHECK	3/19/2019	\$800.00
CARILLON HOUSE GENERAL PARTNERS	120735676	CHECK	4/16/2019	\$800.00
CARILLON HOUSE GENERAL PARTNERS	120736668	CHECK	5/7/2019	\$298.40
CARILLON HOUSE GENERAL PARTNERS	120737562	CHECK	5/21/2019	\$800.00
CARILLON HOUSE GENERAL PARTNERS	120739223	CHECK	6/18/2019	\$800.00
CARILLON HOUSE GENERAL PARTNERS	120740103	CHECK	7/2/2019	\$800.00
CARILLON HOUSE GENERAL PARTNERS	120742786	CHECK	8/20/2019	\$850.00
CARILLON HOUSE GENERAL PARTNERS	120743695	CHECK	9/3/2019	\$36.34
CARILLON HOUSE GENERAL PARTNERS	120744577	CHECK	9/17/2019	\$850.00
YTD Total For CARILLON HOUSE GENERAL PARTNERS			Is \$6,901.08	
CARIOCA REI LLC	467274097	CHECK	4/2/2019	\$1,552.84
CARIOCA REI LLC	467274361	CHECK	4/16/2019	\$647.00
CARIOCA REI LLC	467275836	CHECK	5/21/2019	\$647.00
CARIOCA REI LLC	467277016	CHECK	6/4/2019	\$548.00
CARIOCA REI LLC	467277273	CHECK	6/18/2019	\$1,195.00
CARIOCA REI LLC	467278553	CHECK	7/2/2019	\$1,195.00
CARIOCA REI LLC	467280402	CHECK	8/20/2019	\$558.00
CARIOCA REI LLC	467281809	CHECK	9/17/2019	\$558.00
YTD Total For CARIOCA REI LLC			Is \$6,900.84	
CARL & MARTA WHITWORTH	120742787	CHECK	8/20/2019	\$115.14
YTD Total For CARL & MARTA WHITWORTH			Is \$115.14	
CARL CEDER	120725296	CHECK	10/16/2018	\$1,800.00
CARL CEDER	120727175	CHECK	11/20/2018	\$1,000.00
CARL CEDER	120728124	CHECK	12/4/2018	\$1,600.00
CARL CEDER	120728907	CHECK	12/18/2018	\$2,650.00
CARL CEDER	120729854	CHECK	1/8/2019	\$1,050.00
CARL CEDER	120731417	CHECK	2/5/2019	\$2,300.00
CARL CEDER	120732383	CHECK	2/19/2019	\$2,600.00
CARL CEDER	120733245	CHECK	3/5/2019	\$3,700.00
CARL CEDER	120734019	CHECK	3/19/2019	\$450.00
CARL CEDER	120734883	CHECK	4/2/2019	\$300.00
CARL CEDER	120736669	CHECK	5/7/2019	\$3,400.00
CARL CEDER	120737563	CHECK	5/21/2019	\$1,050.00
CARL CEDER	120738462	CHECK	6/4/2019	\$200.00
CARL CEDER	120740104	CHECK	7/2/2019	\$2,850.00
CARL CEDER	120740999	CHECK	7/16/2019	\$2,500.00
CARL CEDER	120741704	CHECK	8/6/2019	\$500.00
CARL CEDER	120742788	CHECK	8/20/2019	\$2,300.00
CARL CEDER	120743696	CHECK	9/3/2019	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
CARL CEDER	120744578	CHECK	9/17/2019	\$2,700.00
CARL CEDER	120745535	CHECK	9/26/2019	\$1,300.00
YTD Total For CARL CEDER			Is \$35,550.00	
CARL CLIFF LLC	467265882	CHECK	10/16/2018	\$318.00
CARL CLIFF LLC	467267331	CHECK	11/20/2018	\$318.00
CARL CLIFF LLC	467268724	CHECK	12/18/2018	\$318.00
CARL CLIFF LLC	467270096	CHECK	1/15/2019	\$318.00
CARL CLIFF LLC	467271521	CHECK	2/19/2019	\$318.00
CARL CLIFF LLC	467272940	CHECK	3/19/2019	\$323.00
CARL CLIFF LLC	467274362	CHECK	4/16/2019	\$323.00
CARL CLIFF LLC	467275837	CHECK	5/21/2019	\$323.00
CARL CLIFF LLC	467277274	CHECK	6/18/2019	\$323.00
CARL CLIFF LLC	467278554	CHECK	7/2/2019	\$323.00
CARL CLIFF LLC	467280403	CHECK	8/20/2019	\$323.00
CARL CLIFF LLC	467281810	CHECK	9/17/2019	\$323.00
YTD Total For CARL CLIFF LLC			Is \$3,851.00	
CARL HAYS	120725297	CHECK	10/16/2018	\$1,100.00
CARL HAYS	120726129	CHECK	11/6/2018	\$1,700.00
CARL HAYS	120727176	CHECK	11/20/2018	\$1,600.00
CARL HAYS	120728125	CHECK	12/4/2018	\$500.00
CARL HAYS	120728908	CHECK	12/18/2018	\$1,650.00
CARL HAYS	120730699	CHECK	1/15/2019	\$4,200.00
CARL HAYS	120731418	CHECK	2/5/2019	\$3,800.00
CARL HAYS	120732384	CHECK	2/19/2019	\$5,500.00
CARL HAYS	120733246	CHECK	3/5/2019	\$1,000.00
CARL HAYS	120734020	CHECK	3/19/2019	\$600.00
CARL HAYS	120734884	CHECK	4/2/2019	\$700.00
CARL HAYS	120735677	CHECK	4/16/2019	\$1,300.00
CARL HAYS	120736670	CHECK	5/7/2019	\$6,300.00
CARL HAYS	120737564	CHECK	5/21/2019	\$6,150.00
CARL HAYS	120738463	CHECK	6/4/2019	\$600.00
CARL HAYS	120739224	CHECK	6/18/2019	\$800.00
CARL HAYS	120740105	CHECK	7/2/2019	\$1,850.00
CARL HAYS	120741000	CHECK	7/16/2019	\$2,550.00
CARL HAYS	120741705	CHECK	8/6/2019	\$2,900.00
CARL HAYS	120742789	CHECK	8/20/2019	\$500.00
CARL HAYS	120743697	CHECK	9/3/2019	\$3,900.00
CARL HAYS	120744579	CHECK	9/17/2019	\$2,000.00
CARL HAYS	120745536	CHECK	9/26/2019	\$3,800.00
YTD Total For CARL HAYS			Is \$55,000.00	
CARL HUGHES PC	120725298	CHECK	10/16/2018	\$667.00
CARL HUGHES PC	120737565	CHECK	5/21/2019	\$500.00
CARL HUGHES PC	120743698	CHECK	9/3/2019	\$700.00
YTD Total For CARL HUGHES PC			Is \$1,867.00	
CARLA HOLLMAN	467265883	CHECK	10/16/2018	\$1,266.00
CARLA HOLLMAN	467267332	CHECK	11/20/2018	\$947.00
CARLA HOLLMAN	467268725	CHECK	12/18/2018	\$947.00
CARLA HOLLMAN	467269836	CHECK	1/8/2019	\$510.00
CARLA HOLLMAN	467270097	CHECK	1/15/2019	\$1,202.00
CARLA HOLLMAN	467271522	CHECK	2/19/2019	\$1,235.00
CARLA HOLLMAN	467272661	CHECK	3/5/2019	\$33.00
CARLA HOLLMAN	467272941	CHECK	3/19/2019	\$1,266.00
CARLA HOLLMAN	467274363	CHECK	4/16/2019	\$1,266.00
CARLA HOLLMAN	467275838	CHECK	5/21/2019	\$1,266.00
CARLA HOLLMAN	467277275	CHECK	6/18/2019	\$2,532.00
CARLA HOLLMAN	467278555	CHECK	7/2/2019	\$1,266.00
CARLA HOLLMAN	467280404	CHECK	8/20/2019	\$1,266.00
CARLA HOLLMAN	467281811	CHECK	9/17/2019	\$1,266.00
YTD Total For CARLA HOLLMAN			Is \$16,268.00	

Vendor Name	Payment No	Method	Date	Amount
CARLANDOUS DUNLAP	120728126	CHECK	12/4/2018	\$600.00
YTD Total For CARLANDOUS DUNLAP			Is \$600.00	
CARLETON CEDAR RIDGE LTD PTNRSHIP DBA CEDAR RIDGE APTS	467265884	CHECK	10/16/2018	\$629.00
YTD Total For CARLETON CEDAR RIDGE LTD PTNRSHIP DBA CEDAR RIDGE APTS			Is \$629.00	
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120745537	CHECK	9/26/2019	\$1,038.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467265885	CHECK	10/16/2018	\$16,016.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467267027	CHECK	11/6/2018	\$426.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467267333	CHECK	11/20/2018	\$22,322.50
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467268726	CHECK	12/18/2018	\$20,410.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467270098	CHECK	1/15/2019	\$20,410.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467271230	CHECK	2/5/2019	\$2,348.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467271523	CHECK	2/19/2019	\$19,929.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467272942	CHECK	3/19/2019	\$22,504.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467274098	CHECK	4/2/2019	\$3,244.69
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467274364	CHECK	4/16/2019	\$24,388.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467275839	CHECK	5/21/2019	\$22,479.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467277017	CHECK	6/4/2019	\$814.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467277276	CHECK	6/18/2019	\$24,173.26
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467278556	CHECK	7/2/2019	\$13,183.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467279267	CHECK	7/16/2019	\$12,696.03
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467280067	CHECK	8/6/2019	\$4,136.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467280405	CHECK	8/20/2019	\$21,722.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467281812	CHECK	9/17/2019	\$22,091.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467282976	CHECK	9/26/2019	\$1,474.00
YTD Total For CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE			Is \$275,804.48	
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670034369	EFT	10/16/2018	\$7,769.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670034692	EFT	11/20/2018	\$6,779.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670035004	EFT	12/18/2018	\$6,779.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670035307	EFT	1/15/2019	\$6,779.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670035564	EFT	2/5/2019	\$617.10
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670035623	EFT	2/19/2019	\$6,539.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670035949	EFT	3/19/2019	\$6,539.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670036263	EFT	4/16/2019	\$6,539.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670036590	EFT	5/21/2019	\$6,727.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670036902	EFT	6/18/2019	\$6,727.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670037179	EFT	7/2/2019	\$3,534.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670037387	EFT	7/16/2019	\$5,983.30
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670037626	EFT	8/20/2019	\$6,694.00
YTD Total For CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS			Is \$78,005.40	
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467265886	CHECK	10/16/2018	\$2,811.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467267028	CHECK	11/6/2018	\$3,036.80
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467267334	CHECK	11/20/2018	\$2,769.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467268727	CHECK	12/18/2018	\$2,769.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467270099	CHECK	1/15/2019	\$4,291.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467271524	CHECK	2/19/2019	\$1,961.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467272943	CHECK	3/19/2019	\$4,291.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467274365	CHECK	4/16/2019	\$4,291.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467275840	CHECK	5/21/2019	\$5,641.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467277277	CHECK	6/18/2019	\$4,518.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467278557	CHECK	7/2/2019	\$600.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467279268	CHECK	7/16/2019	\$3,918.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467280406	CHECK	8/20/2019	\$5,193.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467281813	CHECK	9/17/2019	\$4,687.00
YTD Total For CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH			Is \$50,776.80	
CARLOS A ROMERO	4670034370	EFT	10/16/2018	\$1,747.00
CARLOS A ROMERO	4670034693	EFT	11/20/2018	\$1,747.00
CARLOS A ROMERO	4670035005	EFT	12/18/2018	\$1,747.00
CARLOS A ROMERO	4670035308	EFT	1/15/2019	\$1,747.00
CARLOS A ROMERO	4670035624	EFT	2/19/2019	\$1,747.00

Vendor Name	Payment No	Method	Date	Amount
CARLOS A ROMERO	4670035950	EFT	3/19/2019	\$1,747.00
CARLOS A ROMERO	4670036264	EFT	4/16/2019	\$1,747.00
CARLOS A ROMERO	4670036591	EFT	5/21/2019	\$1,937.00
CARLOS A ROMERO	4670036903	EFT	6/18/2019	\$1,937.00
CARLOS A ROMERO	4670037180	EFT	7/2/2019	\$1,937.00
CARLOS A ROMERO	4670037627	EFT	8/20/2019	\$1,937.00
CARLOS A ROMERO	4670037920	EFT	9/17/2019	\$1,937.00
YTD Total For CARLOS A ROMERO			Is \$21,914.00	
CARLOS CHAPA	467265887	CHECK	10/16/2018	\$990.00
CARLOS CHAPA	467267335	CHECK	11/20/2018	\$990.00
CARLOS CHAPA	467268728	CHECK	12/18/2018	\$990.00
CARLOS CHAPA	467270100	CHECK	1/15/2019	\$990.00
CARLOS CHAPA	467271525	CHECK	2/19/2019	\$990.00
CARLOS CHAPA	467272944	CHECK	3/19/2019	\$990.00
CARLOS CHAPA	467274366	CHECK	4/16/2019	\$990.00
CARLOS CHAPA	467275841	CHECK	5/21/2019	\$990.00
CARLOS CHAPA	467277278	CHECK	6/18/2019	\$990.00
CARLOS CHAPA	467279269	CHECK	7/16/2019	\$990.00
CARLOS CHAPA	467280407	CHECK	8/20/2019	\$990.00
CARLOS CHAPA	467281814	CHECK	9/17/2019	\$990.00
CARLOS CHAPA	467282977	CHECK	9/26/2019	\$990.00
YTD Total For CARLOS CHAPA			Is \$12,870.00	
CARLOS MARRERO	120725299	CHECK	10/16/2018	\$1,500.00
YTD Total For CARLOS MARRERO			Is \$1,500.00	
CARLOS ROBERTO DE OLIVEIRA	120727177	CHECK	11/20/2018	\$885.80
CARLOS ROBERTO DE OLIVEIRA	120728909	CHECK	12/18/2018	\$442.90
CARLOS ROBERTO DE OLIVEIRA	120730700	CHECK	1/15/2019	\$442.90
CARLOS ROBERTO DE OLIVEIRA	120732385	CHECK	2/19/2019	\$442.90
CARLOS ROBERTO DE OLIVEIRA	120734021	CHECK	3/19/2019	\$442.90
CARLOS ROBERTO DE OLIVEIRA	120735678	CHECK	4/16/2019	\$442.90
CARLOS ROBERTO DE OLIVEIRA	120738238	CHECK	5/24/2019	\$442.90
YTD Total For CARLOS ROBERTO DE OLIVEIRA			Is \$3,543.20	
CARLOUGH, JOHN WILLIAM	1200104505	EFT	7/2/2019	\$745.00
CARLOUGH, JOHN WILLIAM	1200106266	EFT	9/17/2019	\$932.60
YTD Total For CARLOUGH, JOHN WILLIAM			Is \$1,677.60	
CARLTON HUGHES	120726130	CHECK	11/6/2018	\$3,000.00
CARLTON HUGHES	120727178	CHECK	11/20/2018	\$700.00
CARLTON HUGHES	120728910	CHECK	12/18/2018	\$500.00
CARLTON HUGHES	120729855	CHECK	1/8/2019	\$1,100.00
CARLTON HUGHES	120730701	CHECK	1/15/2019	\$1,300.00
CARLTON HUGHES	120731419	CHECK	2/5/2019	\$1,100.00
CARLTON HUGHES	120733247	CHECK	3/5/2019	\$2,800.00
CARLTON HUGHES	120734022	CHECK	3/19/2019	\$600.00
CARLTON HUGHES	120734885	CHECK	4/2/2019	\$500.00
CARLTON HUGHES	120735679	CHECK	4/16/2019	\$700.00
CARLTON HUGHES	120737566	CHECK	5/21/2019	\$300.00
CARLTON HUGHES	120738464	CHECK	6/4/2019	\$1,500.00
CARLTON HUGHES	120739225	CHECK	6/18/2019	\$1,100.00
CARLTON HUGHES	120739897	CHECK	6/20/2019	\$300.00
CARLTON HUGHES	120740106	CHECK	7/2/2019	\$500.00
CARLTON HUGHES	120741001	CHECK	7/16/2019	\$5,600.00
CARLTON HUGHES	120741706	CHECK	8/6/2019	\$100.00
CARLTON HUGHES	120742790	CHECK	8/20/2019	\$800.00
CARLTON HUGHES	120743699	CHECK	9/3/2019	\$450.00
CARLTON HUGHES	120744580	CHECK	9/17/2019	\$1,100.00
CARLTON HUGHES	120745538	CHECK	9/26/2019	\$5,600.00
YTD Total For CARLTON HUGHES			Is \$29,650.00	
CARLTON MAHAM MASSANDRA OWNER LLC	467277279	CHECK	6/18/2019	\$212.00
YTD Total For CARLTON MAHAM MASSANDRA OWNER LLC			Is \$212.00	

Vendor Name	Payment No	Method	Date	Amount
CARLY & CASEY LITTLEFIELD	120730702	CHECK	1/15/2019	\$238.33
YTD Total For CARLY & CASEY LITTLEFIELD			Is \$238.33	
CARMELITA GOODWIN	467265888	CHECK	10/16/2018	\$20.00
CARMELITA GOODWIN	467267336	CHECK	11/20/2018	\$20.00
CARMELITA GOODWIN	467268729	CHECK	12/18/2018	\$20.00
CARMELITA GOODWIN	467270101	CHECK	1/15/2019	\$20.00
YTD Total For CARMELITA GOODWIN			Is \$80.00	
CARMEN RIVERA- WORLEY	120725300	CHECK	10/16/2018	\$92.65
CARMEN RIVERA- WORLEY	120726131	CHECK	11/6/2018	\$359.39
CARMEN RIVERA- WORLEY	120727179	CHECK	11/20/2018	\$277.95
CARMEN RIVERA- WORLEY	120728127	CHECK	12/4/2018	\$278.30
CARMEN RIVERA- WORLEY	120729856	CHECK	1/8/2019	\$449.65
CARMEN RIVERA- WORLEY	120730703	CHECK	1/15/2019	\$631.40
CARMEN RIVERA- WORLEY	120732386	CHECK	2/19/2019	\$900.50
CARMEN RIVERA- WORLEY	120734023	CHECK	3/19/2019	\$949.80
CARMEN RIVERA- WORLEY	120734886	CHECK	4/2/2019	\$409.84
CARMEN RIVERA- WORLEY	120735680	CHECK	4/16/2019	\$851.20
CARMEN RIVERA- WORLEY	120737567	CHECK	5/21/2019	\$900.50
CARMEN RIVERA- WORLEY	120739898	CHECK	6/20/2019	\$468.30
CARMEN RIVERA- WORLEY	120744581	CHECK	9/17/2019	\$98.60
CARMEN RIVERA- WORLEY	120745539	CHECK	9/26/2019	\$158.30
YTD Total For CARMEN RIVERA- WORLEY			Is \$6,826.38	
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120726132	CHECK	11/6/2018	\$40,500.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120727180	CHECK	11/20/2018	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120728128	CHECK	12/4/2018	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120728911	CHECK	12/18/2018	\$4,950.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120729857	CHECK	1/8/2019	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120731420	CHECK	2/5/2019	\$10,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120732387	CHECK	2/19/2019	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120733248	CHECK	3/5/2019	\$1,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120734024	CHECK	3/19/2019	\$6,950.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120734887	CHECK	4/2/2019	\$2,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120735681	CHECK	4/16/2019	\$3,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120736671	CHECK	5/7/2019	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120737568	CHECK	5/21/2019	\$3,950.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120738465	CHECK	6/4/2019	\$4,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120739226	CHECK	6/18/2019	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120740739	CHECK	7/5/2019	\$13,950.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120742791	CHECK	8/20/2019	\$6,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120743700	CHECK	9/3/2019	\$8,950.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120744582	CHECK	9/17/2019	\$5,000.00
CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT	120745540	CHECK	9/26/2019	\$6,000.00
YTD Total For CARMEN WILLIAMS BUDGET MANAGER JUVENILE DEPT			Is \$144,250.00	
CAROL A WILSON PLLC	120725083	CHECK	10/2/2018	\$1,952.00
CAROL A WILSON PLLC	120727181	CHECK	11/20/2018	\$1,186.58
CAROL A WILSON PLLC	120728129	CHECK	12/4/2018	\$323.34
CAROL A WILSON PLLC	120729858	CHECK	1/8/2019	\$1,160.59
CAROL A WILSON PLLC	120731421	CHECK	2/5/2019	\$200.00
CAROL A WILSON PLLC	120732388	CHECK	2/19/2019	\$85.56
CAROL A WILSON PLLC	120733249	CHECK	3/5/2019	\$2,126.25
CAROL A WILSON PLLC	120734025	CHECK	3/19/2019	\$1,032.83
CAROL A WILSON PLLC	120734888	CHECK	4/2/2019	\$987.86
CAROL A WILSON PLLC	120736672	CHECK	5/7/2019	\$495.00
CAROL A WILSON PLLC	120737569	CHECK	5/21/2019	\$163.33
CAROL A WILSON PLLC	120739227	CHECK	6/18/2019	\$403.89
CAROL A WILSON PLLC	120741002	CHECK	7/16/2019	\$2,153.74
CAROL A WILSON PLLC	120741707	CHECK	8/6/2019	\$238.33
CAROL A WILSON PLLC	120742792	CHECK	8/20/2019	\$622.00
CAROL A WILSON PLLC	120743701	CHECK	9/3/2019	\$323.20

Vendor Name	Payment No	Method	Date	Amount
CAROL A WILSON PLLC	120744583	CHECK	9/17/2019	\$350.00
YTD Total For CAROL A WILSON PLLC			Is \$13,804.50	
CAROL P DABNER	120741708	CHECK	8/6/2019	\$400.00
YTD Total For CAROL P DABNER			Is \$400.00	
CAROL WEST	467265889	CHECK	10/16/2018	\$348.00
CAROL WEST	467267337	CHECK	11/20/2018	\$348.00
CAROL WEST	467268730	CHECK	12/18/2018	\$348.00
CAROL WEST	467270102	CHECK	1/15/2019	\$348.00
CAROL WEST	467271526	CHECK	2/19/2019	\$348.00
CAROL WEST	467272945	CHECK	3/19/2019	\$348.00
CAROL WEST	467274367	CHECK	4/16/2019	\$348.00
YTD Total For CAROL WEST			Is \$2,436.00	
CAROLINA RAMIREZ	467265890	CHECK	10/16/2018	\$108.00
CAROLINA RAMIREZ	467267338	CHECK	11/20/2018	\$108.00
CAROLINA RAMIREZ	467268731	CHECK	12/18/2018	\$108.00
CAROLINA RAMIREZ	467270103	CHECK	1/15/2019	\$108.00
CAROLINA RAMIREZ	467271527	CHECK	2/19/2019	\$108.00
CAROLINA RAMIREZ	467272946	CHECK	3/19/2019	\$108.00
CAROLINA RAMIREZ	467274368	CHECK	4/16/2019	\$108.00
CAROLINA RAMIREZ	467275842	CHECK	5/21/2019	\$108.00
CAROLINA RAMIREZ	467277280	CHECK	6/18/2019	\$108.00
CAROLINA RAMIREZ	467279270	CHECK	7/16/2019	\$108.00
CAROLINA RAMIREZ	467281574	CHECK	9/3/2019	\$140.00
CAROLINA RAMIREZ	467281815	CHECK	9/17/2019	\$140.00
YTD Total For CAROLINA RAMIREZ			Is \$1,360.00	
CAROLINE SIMONE	120725301	CHECK	10/16/2018	\$300.00
CAROLINE SIMONE	120726133	CHECK	11/6/2018	\$600.00
CAROLINE SIMONE	120728912	CHECK	12/18/2018	\$990.00
CAROLINE SIMONE	120729859	CHECK	1/8/2019	\$2,420.00
CAROLINE SIMONE	120733250	CHECK	3/5/2019	\$1,550.00
CAROLINE SIMONE	120734026	CHECK	3/19/2019	\$1,200.00
CAROLINE SIMONE	120734889	CHECK	4/2/2019	\$700.00
CAROLINE SIMONE	120735682	CHECK	4/16/2019	\$1,930.00
CAROLINE SIMONE	120737570	CHECK	5/21/2019	\$1,220.00
CAROLINE SIMONE	120738466	CHECK	6/4/2019	\$300.00
CAROLINE SIMONE	120739228	CHECK	6/18/2019	\$1,150.00
CAROLINE SIMONE	120739899	CHECK	6/20/2019	\$800.00
CAROLINE SIMONE	120741003	CHECK	7/16/2019	\$170.00
CAROLINE SIMONE	120745541	CHECK	9/26/2019	\$700.00
YTD Total For CAROLINE SIMONE			Is \$14,030.00	
CAROLYN & BRICKET MALONE	120731422	CHECK	2/5/2019	\$150.00
YTD Total For CAROLYN & BRICKET MALONE			Is \$150.00	
CAROLYN A HILL	1200098594	EFT	10/2/2018	\$900.00
CAROLYN A HILL	1200098683	EFT	10/16/2018	\$3,375.00
CAROLYN A HILL	1200098972	EFT	11/6/2018	\$4,300.00
CAROLYN A HILL	1200099317	EFT	11/20/2018	\$2,975.00
CAROLYN A HILL	1200099664	EFT	12/4/2018	\$985.00
CAROLYN A HILL	1200099961	EFT	12/18/2018	\$1,100.00
CAROLYN A HILL	1200100312	EFT	1/8/2019	\$20,850.00
CAROLYN A HILL	1200100606	EFT	1/15/2019	\$5,725.00
CAROLYN A HILL	1200100922	EFT	2/5/2019	\$11,150.00
CAROLYN A HILL	1200101286	EFT	2/19/2019	\$5,550.00
CAROLYN A HILL	1200101645	EFT	3/5/2019	\$4,850.00
CAROLYN A HILL	1200101951	EFT	3/19/2019	\$6,720.00
CAROLYN A HILL	1200102312	EFT	4/2/2019	\$5,575.00
CAROLYN A HILL	1200102633	EFT	4/16/2019	\$2,075.00
CAROLYN A HILL	1200103012	EFT	5/7/2019	\$8,850.00
CAROLYN A HILL	1200103395	EFT	5/21/2019	\$5,575.00
CAROLYN A HILL	1200103784	EFT	6/4/2019	\$3,850.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN A HILL	1200104105	EFT	6/18/2019	\$5,775.00
CAROLYN A HILL	1200104425	EFT	6/20/2019	\$425.00
CAROLYN A HILL	1200104506	EFT	7/2/2019	\$2,350.00
CAROLYN A HILL	1200104850	EFT	7/16/2019	\$2,000.00
CAROLYN A HILL	1200105143	EFT	8/6/2019	\$5,350.00
CAROLYN A HILL	1200105550	EFT	8/20/2019	\$6,150.00
CAROLYN A HILL	1200105935	EFT	9/3/2019	\$9,750.00
CAROLYN A HILL	1200106267	EFT	9/17/2019	\$4,325.00
CAROLYN A HILL	1200106650	EFT	9/26/2019	\$2,750.00
YTD Total For CAROLYN A HILL			Is \$133,280.00	
CAROLYN A JOHNSON	467265891	CHECK	10/16/2018	\$646.00
CAROLYN A JOHNSON	467267339	CHECK	11/20/2018	\$646.00
CAROLYN A JOHNSON	467268732	CHECK	12/18/2018	\$396.00
CAROLYN A JOHNSON	467270104	CHECK	1/15/2019	\$146.00
CAROLYN A JOHNSON	467271528	CHECK	2/19/2019	\$396.00
CAROLYN A JOHNSON	467272947	CHECK	3/19/2019	\$396.00
CAROLYN A JOHNSON	467274369	CHECK	4/16/2019	\$396.00
CAROLYN A JOHNSON	467275843	CHECK	5/21/2019	\$396.00
CAROLYN A JOHNSON	467277281	CHECK	6/18/2019	\$396.00
CAROLYN A JOHNSON	467278558	CHECK	7/2/2019	\$396.00
CAROLYN A JOHNSON	467280408	CHECK	8/20/2019	\$396.00
CAROLYN A JOHNSON	467281816	CHECK	9/17/2019	\$396.00
YTD Total For CAROLYN A JOHNSON			Is \$5,002.00	
CAROLYN ANN MARTIN	467265892	CHECK	10/16/2018	\$2,509.00
CAROLYN ANN MARTIN	467267340	CHECK	11/20/2018	\$2,509.00
CAROLYN ANN MARTIN	467268733	CHECK	12/18/2018	\$2,509.00
CAROLYN ANN MARTIN	467269837	CHECK	1/8/2019	\$1,188.00
CAROLYN ANN MARTIN	467270105	CHECK	1/15/2019	\$2,905.00
CAROLYN ANN MARTIN	467271529	CHECK	2/19/2019	\$2,778.00
CAROLYN ANN MARTIN	467272948	CHECK	3/19/2019	\$3,094.00
CAROLYN ANN MARTIN	467274370	CHECK	4/16/2019	\$3,094.00
CAROLYN ANN MARTIN	467275844	CHECK	5/21/2019	\$3,094.00
CAROLYN ANN MARTIN	467277282	CHECK	6/18/2019	\$3,208.00
CAROLYN ANN MARTIN	467278559	CHECK	7/2/2019	\$2,151.00
CAROLYN ANN MARTIN	467279271	CHECK	7/16/2019	\$1,100.00
CAROLYN ANN MARTIN	467280409	CHECK	8/20/2019	\$3,251.00
CAROLYN ANN MARTIN	467281817	CHECK	9/17/2019	\$3,251.00
YTD Total For CAROLYN ANN MARTIN			Is \$36,641.00	
CAROLYN ATES	1200098595	EFT	10/2/2018	\$425.00
CAROLYN ATES	1200098684	EFT	10/16/2018	\$4,142.00
CAROLYN ATES	1200098973	EFT	11/6/2018	\$5,508.00
CAROLYN ATES	1200099318	EFT	11/20/2018	\$2,950.00
CAROLYN ATES	1200099665	EFT	12/4/2018	\$3,274.00
CAROLYN ATES	1200099962	EFT	12/18/2018	\$11,350.00
CAROLYN ATES	1200100313	EFT	1/8/2019	\$8,545.00
CAROLYN ATES	1200100923	EFT	2/5/2019	\$4,925.00
CAROLYN ATES	1200101287	EFT	2/19/2019	\$5,141.00
CAROLYN ATES	1200101646	EFT	3/5/2019	\$2,183.00
CAROLYN ATES	1200101952	EFT	3/19/2019	\$8,065.00
CAROLYN ATES	1200102313	EFT	4/2/2019	\$9,845.00
CAROLYN ATES	1200102634	EFT	4/16/2019	\$3,822.00
CAROLYN ATES	1200103013	EFT	5/7/2019	\$6,200.00
CAROLYN ATES	1200103396	EFT	5/21/2019	\$6,054.00
CAROLYN ATES	1200103785	EFT	6/4/2019	\$1,973.00
CAROLYN ATES	1200104106	EFT	6/18/2019	\$10,202.00
CAROLYN ATES	1200104507	EFT	7/2/2019	\$10,537.00
CAROLYN ATES	1200104851	EFT	7/16/2019	\$3,666.00
CAROLYN ATES	1200105144	EFT	8/6/2019	\$2,655.00
CAROLYN ATES	1200105551	EFT	8/20/2019	\$2,273.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN ATES	1200105936	EFT	9/3/2019	\$3,755.00
CAROLYN ATES	1200106268	EFT	9/17/2019	\$2,321.00
CAROLYN ATES	1200106651	EFT	9/26/2019	\$7,673.00
YTD Total For CAROLYN ATES			Is \$127,484.00	
CAROLYN ELI	120741709	CHECK	8/6/2019	\$125.00
YTD Total For CAROLYN ELI			Is \$125.00	
CAROLYN ENGLAND	120729860	CHECK	1/8/2019	\$240.40
YTD Total For CAROLYN ENGLAND			Is \$240.40	
CAROLYN L ALEXANDER	467265893	CHECK	10/16/2018	\$41.00
CAROLYN L ALEXANDER	467267341	CHECK	11/20/2018	\$41.00
CAROLYN L ALEXANDER	467268734	CHECK	12/18/2018	\$41.00
CAROLYN L ALEXANDER	467270106	CHECK	1/15/2019	\$41.00
CAROLYN L ALEXANDER	467271530	CHECK	2/19/2019	\$41.00
CAROLYN L ALEXANDER	467272949	CHECK	3/19/2019	\$41.00
YTD Total For CAROLYN L ALEXANDER			Is \$246.00	
CAROLYN R SMITH	467270107	CHECK	1/15/2019	\$4,020.88
CAROLYN R SMITH	467271531	CHECK	2/19/2019	\$1,436.00
CAROLYN R SMITH	467272950	CHECK	3/19/2019	\$1,436.00
CAROLYN R SMITH	467274371	CHECK	4/16/2019	\$1,436.00
CAROLYN R SMITH	467275845	CHECK	5/21/2019	\$1,436.00
CAROLYN R SMITH	467277283	CHECK	6/18/2019	\$1,436.00
CAROLYN R SMITH	467278560	CHECK	7/2/2019	\$1,436.00
CAROLYN R SMITH	467280410	CHECK	8/20/2019	\$1,436.00
CAROLYN R SMITH	467281818	CHECK	9/17/2019	\$1,436.00
YTD Total For CAROLYN R SMITH			Is \$15,508.88	
CAROLYN VALDERAS	120725302	CHECK	10/16/2018	\$37.25
YTD Total For CAROLYN VALDERAS			Is \$37.25	
CAROUS DALLAS LLC	467265894	CHECK	10/16/2018	\$2,257.00
CAROUS DALLAS LLC	467267342	CHECK	11/20/2018	\$2,257.00
CAROUS DALLAS LLC	467268735	CHECK	12/18/2018	\$2,257.00
CAROUS DALLAS LLC	467270108	CHECK	1/15/2019	\$2,257.00
CAROUS DALLAS LLC	467271532	CHECK	2/19/2019	\$2,257.00
CAROUS DALLAS LLC	467272951	CHECK	3/19/2019	\$2,320.00
CAROUS DALLAS LLC	467274372	CHECK	4/16/2019	\$2,320.00
CAROUS DALLAS LLC	467275535	CHECK	5/7/2019	\$63.00
CAROUS DALLAS LLC	467275846	CHECK	5/21/2019	\$2,320.00
CAROUS DALLAS LLC	467277284	CHECK	6/18/2019	\$1,856.00
CAROUS DALLAS LLC	467278561	CHECK	7/2/2019	\$853.00
CAROUS DALLAS LLC	467279272	CHECK	7/16/2019	\$852.00
CAROUS DALLAS LLC	467280411	CHECK	8/20/2019	\$1,705.00
CAROUS DALLAS LLC	467281819	CHECK	9/17/2019	\$1,705.00
YTD Total For CAROUS DALLAS LLC			Is \$25,279.00	
CARPENTER, SCOTT W	1280003862	EFT	2/5/2019	\$168.00
YTD Total For CARPENTER, SCOTT W			Is \$168.00	
CARPENTERS POINT LP	120734027	CHECK	3/19/2019	\$541.25
YTD Total For CARPENTERS POINT LP			Is \$541.25	
CARPORT CENTRAL.COM INC	120735683	CHECK	4/16/2019	\$11,485.00
YTD Total For CARPORT CENTRAL.COM INC			Is \$11,485.00	
CARR 220 SOUTH UNION STREET LLC	120739229	CHECK	6/18/2019	\$916.42
YTD Total For CARR 220 SOUTH UNION STREET LLC			Is \$916.42	
CARR, MICHAEL R	1200099666	EFT	12/4/2018	\$614.98
YTD Total For CARR, MICHAEL R			Is \$614.98	
CARRANZA, EDUARDO	120733251	CHECK	3/5/2019	\$778.97
YTD Total For CARRANZA, EDUARDO			Is \$778.97	
CARRIE ASHLEY	120728913	CHECK	12/18/2018	\$1,446.06
CARRIE ASHLEY	120732389	CHECK	2/19/2019	\$5,500.00
YTD Total For CARRIE ASHLEY			Is \$6,946.06	
CARRIE THOMAS SCHILLING	120725303	CHECK	10/16/2018	\$140.00
CARRIE THOMAS SCHILLING	120727182	CHECK	11/20/2018	\$150.00

Vendor Name	Payment No	Method	Date	Amount
CARRIE THOMAS SCHILLING	120728130	CHECK	12/4/2018	\$200.00
CARRIE THOMAS SCHILLING	120728914	CHECK	12/18/2018	\$110.00
CARRIE THOMAS SCHILLING	120731423	CHECK	2/5/2019	\$150.00
CARRIE THOMAS SCHILLING	120733252	CHECK	3/5/2019	\$180.00
CARRIE THOMAS SCHILLING	120739230	CHECK	6/18/2019	\$450.00
CARRIE THOMAS SCHILLING	120740107	CHECK	7/2/2019	\$260.00
CARRIE THOMAS SCHILLING	120741710	CHECK	8/6/2019	\$470.00
CARRIE THOMAS SCHILLING	120743702	CHECK	9/3/2019	\$870.00
CARRIE THOMAS SCHILLING	120744584	CHECK	9/17/2019	\$436.00
YTD Total For CARRIE THOMAS SCHILLING			Is \$3,416.00	
CARRIER SOUTH CENTRAL	120725084	CHECK	10/2/2018	\$1,993.00
CARRIER SOUTH CENTRAL	120741711	CHECK	8/6/2019	\$4,421.20
CARRIER SOUTH CENTRAL	120745542	CHECK	9/26/2019	\$65.30
YTD Total For CARRIER SOUTH CENTRAL			Is \$6,479.50	
CARRIER-1 ROUND TABLE LLC	120743703	CHECK	9/3/2019	\$239,612.25
CARRIER-1 ROUND TABLE LLC	120744585	CHECK	9/17/2019	\$135,000.00
YTD Total For CARRIER-1 ROUND TABLE LLC			Is \$374,612.25	
CARRINGTON MORTGAGE & ANITA IVY	467265895	CHECK	10/16/2018	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467267343	CHECK	11/20/2018	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467268736	CHECK	12/18/2018	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467270109	CHECK	1/15/2019	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467271533	CHECK	2/19/2019	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467272952	CHECK	3/19/2019	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467274373	CHECK	4/16/2019	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467275847	CHECK	5/21/2019	\$357.00
CARRINGTON MORTGAGE & ANITA IVY	467277285	CHECK	6/18/2019	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467278562	CHECK	7/2/2019	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467280412	CHECK	8/20/2019	\$360.43
CARRINGTON MORTGAGE & ANITA IVY	467281820	CHECK	9/17/2019	\$360.43
YTD Total For CARRINGTON MORTGAGE & ANITA IVY			Is \$4,297.72	
CARRINGTON MORTGAGE SERVICES LLC	120732390	CHECK	2/19/2019	\$1,194.08
CARRINGTON MORTGAGE SERVICES LLC	120734028	CHECK	3/19/2019	\$884.03
CARRINGTON MORTGAGE SERVICES LLC	120734890	CHECK	4/2/2019	\$1,305.12
CARRINGTON MORTGAGE SERVICES LLC	120735684	CHECK	4/16/2019	\$884.03
CARRINGTON MORTGAGE SERVICES LLC	120736673	CHECK	5/7/2019	\$1,305.12
CARRINGTON MORTGAGE SERVICES LLC	120737571	CHECK	5/21/2019	\$884.03
CARRINGTON MORTGAGE SERVICES LLC	120738467	CHECK	6/4/2019	\$1,305.12
CARRINGTON MORTGAGE SERVICES LLC	120739231	CHECK	6/18/2019	\$884.03
CARRINGTON MORTGAGE SERVICES LLC	120740108	CHECK	7/2/2019	\$1,381.96
CARRINGTON MORTGAGE SERVICES LLC	120740740	CHECK	7/5/2019	\$1,305.12
CARRINGTON MORTGAGE SERVICES LLC	120740838	CHECK	7/12/2019	\$1,035.70
CARRINGTON MORTGAGE SERVICES LLC	120741712	CHECK	8/6/2019	\$1,305.10
CARRINGTON MORTGAGE SERVICES LLC	120742793	CHECK	8/20/2019	\$884.03
CARRINGTON MORTGAGE SERVICES LLC	120743704	CHECK	9/3/2019	\$1,305.12
CARRINGTON MORTGAGE SERVICES LLC	120744586	CHECK	9/17/2019	\$524.44
CARRINGTON MORTGAGE SERVICES LLC	120745543	CHECK	9/26/2019	\$1,305.10
YTD Total For CARRINGTON MORTGAGE SERVICES LLC			Is \$17,692.13	
CARROLLTON COUNTRY CLUB APTS LLC	120725085	CHECK	10/2/2018	\$700.00
CARROLLTON COUNTRY CLUB APTS LLC	120725304	CHECK	10/16/2018	\$700.00
CARROLLTON COUNTRY CLUB APTS LLC	120727183	CHECK	11/20/2018	\$700.00
YTD Total For CARROLLTON COUNTRY CLUB APTS LLC			Is \$2,100.00	
CARRUTHERS, MICHELLE	1200102635	EFT	4/16/2019	\$66.23
YTD Total For CARRUTHERS, MICHELLE			Is \$66.23	
CARSON, KIMBERLY	1200099319	EFT	11/20/2018	\$310.34
YTD Total For CARSON, KIMBERLY			Is \$310.34	
CARTER BLOOD CARE	120726134	CHECK	11/6/2018	\$180.00
CARTER BLOOD CARE	120729861	CHECK	1/8/2019	\$445.00
YTD Total For CARTER BLOOD CARE			Is \$625.00	
CARTER, AMY K	1200100314	EFT	1/8/2019	\$587.34

Vendor Name	Payment No	Method	Date	Amount
CARTER, AMY K	1200100607	EFT	1/15/2019	\$320.24
CARTER, AMY K	1200104508	EFT	7/2/2019	\$286.52
YTD Total For CARTER, AMY K			Is \$1,194.10	
CARTER, JASMINE	120728915	CHECK	12/18/2018	\$93.03
YTD Total For CARTER, JASMINE			Is \$93.03	
CARTER, JASMYN LANICE	120729862	CHECK	1/8/2019	\$93.03
YTD Total For CARTER, JASMYN LANICE			Is \$93.03	
CARTER-BASS, SHELIA C	1200100315	EFT	1/8/2019	\$427.27
CARTER-BASS, SHELIA C	1200100924	EFT	2/5/2019	\$193.05
YTD Total For CARTER-BASS, SHELIA C			Is \$620.32	
CARUTHERS, DENIKA ROSE	1200102314	EFT	4/2/2019	\$174.47
CARUTHERS, DENIKA ROSE	1200105937	EFT	9/3/2019	\$327.24
YTD Total For CARUTHERS, DENIKA ROSE			Is \$501.71	
CARVER HEIGHTS BAPTIST CHURCH	120745544	CHECK	9/26/2019	\$1,500.00
YTD Total For CARVER HEIGHTS BAPTIST CHURCH			Is \$1,500.00	
CARY PALMER	120726135	CHECK	11/6/2018	\$500.00
YTD Total For CARY PALMER			Is \$500.00	
CASA BONITA APARTMENTS LLC	120727184	CHECK	11/20/2018	\$1,297.46
CASA BONITA APARTMENTS LLC	120728916	CHECK	12/18/2018	\$648.73
CASA BONITA APARTMENTS LLC	120733253	CHECK	3/5/2019	\$841.00
CASA BONITA APARTMENTS LLC	120734029	CHECK	3/19/2019	\$420.50
CASA BONITA APARTMENTS LLC	120735685	CHECK	4/16/2019	\$420.50
CASA BONITA APARTMENTS LLC	120738239	CHECK	5/24/2019	\$420.50
CASA BONITA APARTMENTS LLC	120740839	CHECK	7/12/2019	\$1,242.50
CASA BONITA APARTMENTS LLC	120741004	CHECK	7/16/2019	\$831.50
CASA BONITA APARTMENTS LLC	120742794	CHECK	8/20/2019	\$831.50
CASA BONITA APARTMENTS LLC	120744587	CHECK	9/17/2019	\$831.50
YTD Total For CASA BONITA APARTMENTS LLC			Is \$7,785.69	
CASA ESPERANZA/DBA HOPE HOUSE	120733254	CHECK	3/5/2019	\$244.65
YTD Total For CASA ESPERANZA/DBA HOPE HOUSE			Is \$244.65	
CASA GRANDE VILLAS LLC	467265896	CHECK	10/16/2018	\$1,190.00
CASA GRANDE VILLAS LLC	467267344	CHECK	11/20/2018	\$1,225.00
CASA GRANDE VILLAS LLC	467268737	CHECK	12/18/2018	\$1,225.00
CASA GRANDE VILLAS LLC	467270110	CHECK	1/15/2019	\$1,225.00
CASA GRANDE VILLAS LLC	467271534	CHECK	2/19/2019	\$1,225.00
CASA GRANDE VILLAS LLC	467272953	CHECK	3/19/2019	\$1,225.00
CASA GRANDE VILLAS LLC	467274374	CHECK	4/16/2019	\$1,225.00
CASA GRANDE VILLAS LLC	467275848	CHECK	5/21/2019	\$1,225.00
CASA GRANDE VILLAS LLC	467277286	CHECK	6/18/2019	\$1,225.00
CASA GRANDE VILLAS LLC	467279273	CHECK	7/16/2019	\$1,121.00
CASA GRANDE VILLAS LLC	467280413	CHECK	8/20/2019	\$1,121.00
CASA GRANDE VILLAS LLC	467281821	CHECK	9/17/2019	\$1,121.00
YTD Total For CASA GRANDE VILLAS LLC			Is \$14,353.00	
CASANDRA BURNS GAY	467265897	CHECK	10/16/2018	\$147.00
CASANDRA BURNS GAY	467267345	CHECK	11/20/2018	\$147.00
CASANDRA BURNS GAY	467268738	CHECK	12/18/2018	\$147.00
CASANDRA BURNS GAY	467272662	CHECK	3/5/2019	\$147.00
CASANDRA BURNS GAY	467272954	CHECK	3/19/2019	\$147.00
CASANDRA BURNS GAY	467274375	CHECK	4/16/2019	\$165.00
CASANDRA BURNS GAY	467275849	CHECK	5/21/2019	\$49.00
CASANDRA BURNS GAY	467277287	CHECK	6/18/2019	\$49.00
CASANDRA BURNS GAY	467279274	CHECK	7/16/2019	\$49.00
CASANDRA BURNS GAY	467280414	CHECK	8/20/2019	\$165.00
CASANDRA BURNS GAY	467281822	CHECK	9/17/2019	\$165.00
CASANDRA BURNS GAY	467282978	CHECK	9/26/2019	\$116.00
YTD Total For CASANDRA BURNS GAY			Is \$1,493.00	
CASCO INDUSTRIES INC	1200100925	EFT	2/5/2019	\$385.00
CASCO INDUSTRIES INC	1200102315	EFT	4/2/2019	\$192.00
YTD Total For CASCO INDUSTRIES INC			Is \$577.00	

Vendor Name	Payment No	Method	Date	Amount
CASS ROBERT CALLAWAY	120726136	CHECK	11/6/2018	\$1,000.00
CASS ROBERT CALLAWAY	120727185	CHECK	11/20/2018	\$300.00
CASS ROBERT CALLAWAY	120728131	CHECK	12/4/2018	\$500.00
CASS ROBERT CALLAWAY	120728917	CHECK	12/18/2018	\$1,400.00
CASS ROBERT CALLAWAY	120729863	CHECK	1/8/2019	\$800.00
CASS ROBERT CALLAWAY	120730704	CHECK	1/15/2019	\$700.00
CASS ROBERT CALLAWAY	120731424	CHECK	2/5/2019	\$200.00
CASS ROBERT CALLAWAY	120732391	CHECK	2/19/2019	\$700.00
CASS ROBERT CALLAWAY	120733255	CHECK	3/5/2019	\$1,600.00
CASS ROBERT CALLAWAY	120734030	CHECK	3/19/2019	\$1,800.00
CASS ROBERT CALLAWAY	120735686	CHECK	4/16/2019	\$1,617.00
CASS ROBERT CALLAWAY	120736674	CHECK	5/7/2019	\$3,173.00
CASS ROBERT CALLAWAY	120737572	CHECK	5/21/2019	\$200.00
CASS ROBERT CALLAWAY	120738468	CHECK	6/4/2019	\$1,050.00
CASS ROBERT CALLAWAY	120739232	CHECK	6/18/2019	\$2,441.00
CASS ROBERT CALLAWAY	120741005	CHECK	7/16/2019	\$600.00
CASS ROBERT CALLAWAY	120741713	CHECK	8/6/2019	\$1,050.00
CASS ROBERT CALLAWAY	120743705	CHECK	9/3/2019	\$644.00
CASS ROBERT CALLAWAY	120744588	CHECK	9/17/2019	\$1,600.00
YTD Total For CASS ROBERT CALLAWAY			Is \$21,375.00	
CASSANDRA ANDERSON	120725305	CHECK	10/16/2018	\$3,629.28
CASSANDRA ANDERSON	120726137	CHECK	11/6/2018	\$5,063.52
CASSANDRA ANDERSON	120727186	CHECK	11/20/2018	\$3,222.24
CASSANDRA ANDERSON	120728132	CHECK	12/4/2018	\$2,761.92
CASSANDRA ANDERSON	120728918	CHECK	12/18/2018	\$3,682.56
CASSANDRA ANDERSON	120729864	CHECK	1/8/2019	\$3,682.56
CASSANDRA ANDERSON	120730705	CHECK	1/15/2019	\$1,841.28
CASSANDRA ANDERSON	120731425	CHECK	2/5/2019	\$5,523.84
CASSANDRA ANDERSON	120732392	CHECK	2/19/2019	\$3,257.24
CASSANDRA ANDERSON	120733256	CHECK	3/5/2019	\$3,682.56
CASSANDRA ANDERSON	120734031	CHECK	3/19/2019	\$3,222.24
CASSANDRA ANDERSON	120734891	CHECK	4/2/2019	\$3,682.56
CASSANDRA ANDERSON	120735687	CHECK	4/16/2019	\$3,682.56
CASSANDRA ANDERSON	120736675	CHECK	5/7/2019	\$5,063.52
CASSANDRA ANDERSON	120737573	CHECK	5/21/2019	\$2,761.92
CASSANDRA ANDERSON	120738469	CHECK	6/4/2019	\$3,222.24
CASSANDRA ANDERSON	120739233	CHECK	6/18/2019	\$3,682.56
CASSANDRA ANDERSON	120740109	CHECK	7/2/2019	\$3,452.40
CASSANDRA ANDERSON	120741006	CHECK	7/16/2019	\$3,222.24
CASSANDRA ANDERSON	120741714	CHECK	8/6/2019	\$3,682.56
CASSANDRA ANDERSON	120742795	CHECK	8/20/2019	\$3,682.56
CASSANDRA ANDERSON	120743706	CHECK	9/3/2019	\$3,682.56
CASSANDRA ANDERSON	120744589	CHECK	9/17/2019	\$2,992.08
CASSANDRA ANDERSON	120745545	CHECK	9/26/2019	\$3,222.24
YTD Total For CASSANDRA ANDERSON			Is \$85,601.24	
CASSIE JOHNSON	120736676	CHECK	5/7/2019	\$1,355.00
YTD Total For CASSIE JOHNSON			Is \$1,355.00	
CASTILLO JR, PETE	1200101647	EFT	3/5/2019	\$389.05
YTD Total For CASTILLO JR, PETE			Is \$389.05	
CASTILLO, MELISSA	1200102636	EFT	4/16/2019	\$192.10
CASTILLO, MELISSA	1200104852	EFT	7/16/2019	\$531.00
YTD Total For CASTILLO, MELISSA			Is \$723.10	
CASTRO ROOFING OF TX INC	120725306	CHECK	10/16/2018	\$1,003,996.00
CASTRO ROOFING OF TX INC	120728133	CHECK	12/4/2018	\$60,500.00
CASTRO ROOFING OF TX INC	120728919	CHECK	12/18/2018	\$51,135.00
CASTRO ROOFING OF TX INC	120731426	CHECK	2/5/2019	\$43,600.61
CASTRO ROOFING OF TX INC	120735688	CHECK	4/16/2019	\$2,665.00
CASTRO ROOFING OF TX INC	120739234	CHECK	6/18/2019	\$5,985.50
CASTRO ROOFING OF TX INC	120741715	CHECK	8/6/2019	\$1,115.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CASTRO ROOFING OF TX INC			Is \$1,168,997.11	
CATE, BRITTANI GAYLE	128017691	CHECK	2/5/2019	\$168.00
YTD Total For CATE, BRITTANI GAYLE			Is \$168.00	
CATEGORY ONE INC	120734032	CHECK	3/19/2019	\$33,422.98
YTD Total For CATEGORY ONE INC			Is \$33,422.98	
CATHCART, RONALD AUGUST	1200106652	EFT	9/26/2019	\$437.75
YTD Total For CATHCART, RONALD AUGUST			Is \$437.75	
CATHERINE C BERNHARD	1200098685	EFT	10/16/2018	\$2,300.00
CATHERINE C BERNHARD	1200098974	EFT	11/6/2018	\$10,985.00
CATHERINE C BERNHARD	1200099320	EFT	11/20/2018	\$300.00
CATHERINE C BERNHARD	1200099667	EFT	12/4/2018	\$2,035.00
CATHERINE C BERNHARD	1200099963	EFT	12/18/2018	\$1,935.00
CATHERINE C BERNHARD	1200100316	EFT	1/8/2019	\$7,465.00
CATHERINE C BERNHARD	1200100608	EFT	1/15/2019	\$700.00
CATHERINE C BERNHARD	1200100926	EFT	2/5/2019	\$600.00
CATHERINE C BERNHARD	1200101288	EFT	2/19/2019	\$2,100.00
CATHERINE C BERNHARD	1200101648	EFT	3/5/2019	\$1,260.00
CATHERINE C BERNHARD	1200101953	EFT	3/19/2019	\$2,110.00
CATHERINE C BERNHARD	1200102316	EFT	4/2/2019	\$2,840.00
CATHERINE C BERNHARD	1200102637	EFT	4/16/2019	\$2,985.00
CATHERINE C BERNHARD	1200103014	EFT	5/7/2019	\$25,790.00
CATHERINE C BERNHARD	1200103397	EFT	5/21/2019	\$2,100.00
CATHERINE C BERNHARD	1200103786	EFT	6/4/2019	\$8,520.00
CATHERINE C BERNHARD	1200104107	EFT	6/18/2019	\$350.00
CATHERINE C BERNHARD	1200104509	EFT	7/2/2019	\$950.00
CATHERINE C BERNHARD	1200104853	EFT	7/16/2019	\$2,215.00
CATHERINE C BERNHARD	1200105145	EFT	8/6/2019	\$785.00
CATHERINE C BERNHARD	1200105938	EFT	9/3/2019	\$3,255.00
CATHERINE C BERNHARD	1200106653	EFT	9/26/2019	\$14,775.00
YTD Total For CATHERINE C BERNHARD			Is \$96,355.00	
CATHERINE S PERALTA	467280415	CHECK	8/20/2019	\$2,412.60
CATHERINE S PERALTA	467281823	CHECK	9/17/2019	\$1,034.00
YTD Total For CATHERINE S PERALTA			Is \$3,446.60	
CATHEY, NATESHA G	1200101954	EFT	3/19/2019	\$593.61
YTD Total For CATHEY, NATESHA G			Is \$593.61	
CATHEY-AKINLABI, RITA	1200101289	EFT	2/19/2019	\$75.00
YTD Total For CATHEY-AKINLABI, RITA			Is \$75.00	
CATHRYN L LACEY	467265898	CHECK	10/16/2018	\$429.00
CATHRYN L LACEY	467267346	CHECK	11/20/2018	\$429.00
CATHRYN L LACEY	467268739	CHECK	12/18/2018	\$429.00
CATHRYN L LACEY	467270111	CHECK	1/15/2019	\$429.00
CATHRYN L LACEY	467271535	CHECK	2/19/2019	\$429.00
CATHRYN L LACEY	467272955	CHECK	3/19/2019	\$429.00
CATHRYN L LACEY	467274376	CHECK	4/16/2019	\$429.00
CATHRYN L LACEY	467275850	CHECK	5/21/2019	\$429.00
CATHRYN L LACEY	467277288	CHECK	6/18/2019	\$429.00
CATHRYN L LACEY	467279275	CHECK	7/16/2019	\$429.00
CATHRYN L LACEY	467280416	CHECK	8/20/2019	\$429.00
CATHRYN L LACEY	467281824	CHECK	9/17/2019	\$423.00
YTD Total For CATHRYN L LACEY			Is \$5,142.00	
CAVALLO ENERGY TEXAS LLC	120725308	CHECK	10/16/2018	\$126,432.70
CAVALLO ENERGY TEXAS LLC	120725925	CHECK	10/19/2018	\$31,599.12
CAVALLO ENERGY TEXAS LLC	120725932	CHECK	10/26/2018	\$5,730.74
CAVALLO ENERGY TEXAS LLC	120726005	CHECK	11/2/2018	\$3,550.95
CAVALLO ENERGY TEXAS LLC	120726138	CHECK	11/6/2018	\$81,544.19
CAVALLO ENERGY TEXAS LLC	120726961	CHECK	11/9/2018	\$2,381.41
CAVALLO ENERGY TEXAS LLC	120727034	CHECK	11/16/2018	\$28,180.69
CAVALLO ENERGY TEXAS LLC	120727188	CHECK	11/20/2018	\$307,921.02
CAVALLO ENERGY TEXAS LLC	120728017	CHECK	11/30/2018	\$218,357.19

Vendor Name	Payment No	Method	Date	Amount
CAVALLO ENERGY TEXAS LLC	120728134	CHECK	12/4/2018	\$72,146.94
CAVALLO ENERGY TEXAS LLC	120728920	CHECK	12/18/2018	\$49,659.20
CAVALLO ENERGY TEXAS LLC	120729648	CHECK	12/21/2018	\$51,545.97
CAVALLO ENERGY TEXAS LLC	120729723	CHECK	12/28/2018	\$5,823.28
CAVALLO ENERGY TEXAS LLC	120730598	CHECK	1/11/2019	\$266,135.47
CAVALLO ENERGY TEXAS LLC	120731209	CHECK	1/18/2019	\$13,932.96
CAVALLO ENERGY TEXAS LLC	120731428	CHECK	2/5/2019	\$86,122.26
CAVALLO ENERGY TEXAS LLC	120732241	CHECK	2/8/2019	\$496,371.46
CAVALLO ENERGY TEXAS LLC	120732262	CHECK	2/15/2019	\$22,505.01
CAVALLO ENERGY TEXAS LLC	120733144	CHECK	2/22/2019	\$34,728.67
CAVALLO ENERGY TEXAS LLC	120733160	CHECK	3/1/2019	\$137,752.49
CAVALLO ENERGY TEXAS LLC	120733883	CHECK	3/8/2019	\$231,912.62
CAVALLO ENERGY TEXAS LLC	120733899	CHECK	3/15/2019	\$1,009.99
CAVALLO ENERGY TEXAS LLC	120734773	CHECK	3/22/2019	\$48,895.60
CAVALLO ENERGY TEXAS LLC	120734785	CHECK	3/29/2019	\$92,982.23
CAVALLO ENERGY TEXAS LLC	120735529	CHECK	4/5/2019	\$18,682.00
CAVALLO ENERGY TEXAS LLC	120735536	CHECK	4/12/2019	\$29,744.32
CAVALLO ENERGY TEXAS LLC	120736432	CHECK	4/18/2019	\$13,856.17
CAVALLO ENERGY TEXAS LLC	120736447	CHECK	4/26/2019	\$23,104.49
CAVALLO ENERGY TEXAS LLC	120736547	CHECK	5/3/2019	\$334,367.45
CAVALLO ENERGY TEXAS LLC	120737387	CHECK	5/10/2019	\$61,239.49
CAVALLO ENERGY TEXAS LLC	120737460	CHECK	5/17/2019	\$42,298.26
CAVALLO ENERGY TEXAS LLC	120738240	CHECK	5/24/2019	\$6,937.50
CAVALLO ENERGY TEXAS LLC	120739040	CHECK	6/7/2019	\$388,078.22
CAVALLO ENERGY TEXAS LLC	120739113	CHECK	6/14/2019	\$46,009.20
CAVALLO ENERGY TEXAS LLC	120739940	CHECK	6/21/2019	\$223,688.59
CAVALLO ENERGY TEXAS LLC	120740014	CHECK	6/28/2019	\$171,276.67
CAVALLO ENERGY TEXAS LLC	120740741	CHECK	7/5/2019	\$289,871.44
CAVALLO ENERGY TEXAS LLC	120740840	CHECK	7/12/2019	\$12,620.83
CAVALLO ENERGY TEXAS LLC	120741511	CHECK	7/18/2019	\$42,339.90
CAVALLO ENERGY TEXAS LLC	120741581	CHECK	7/26/2019	\$104,604.64
CAVALLO ENERGY TEXAS LLC	120741588	CHECK	8/2/2019	\$331,624.22
CAVALLO ENERGY TEXAS LLC	120742609	CHECK	8/9/2019	\$12,587.81
CAVALLO ENERGY TEXAS LLC	120742651	CHECK	8/16/2019	\$53,476.55
CAVALLO ENERGY TEXAS LLC	120743543	CHECK	8/23/2019	\$9,845.72
CAVALLO ENERGY TEXAS LLC	120743707	CHECK	9/3/2019	\$451,002.68
CAVALLO ENERGY TEXAS LLC	120744435	CHECK	9/6/2019	\$79,298.79
CAVALLO ENERGY TEXAS LLC	120745371	CHECK	9/20/2019	\$77,496.44
CAVALLO ENERGY TEXAS LLC	120745546	CHECK	9/26/2019	\$95,050.92
YTD Total For CAVALLO ENERGY TEXAS LLC			Is \$5,336,324.46	
CAYMAN CHEMICAL COMPANY INC	1200099321	EFT	11/20/2018	\$777.00
CAYMAN CHEMICAL COMPANY INC	1200099668	EFT	12/4/2018	\$570.00
CAYMAN CHEMICAL COMPANY INC	1200100927	EFT	2/5/2019	\$149.00
CAYMAN CHEMICAL COMPANY INC	1200101290	EFT	2/19/2019	\$75.00
CAYMAN CHEMICAL COMPANY INC	1200101649	EFT	3/5/2019	\$136.00
CAYMAN CHEMICAL COMPANY INC	1200102317	EFT	4/2/2019	\$379.00
CAYMAN CHEMICAL COMPANY INC	1200102638	EFT	4/16/2019	\$1,942.00
CAYMAN CHEMICAL COMPANY INC	1200103787	EFT	6/4/2019	\$479.00
CAYMAN CHEMICAL COMPANY INC	1200104108	EFT	6/18/2019	\$391.00
CAYMAN CHEMICAL COMPANY INC	1200105146	EFT	8/6/2019	\$657.00
CAYMAN CHEMICAL COMPANY INC	1200105552	EFT	8/20/2019	\$61.00
CAYMAN CHEMICAL COMPANY INC	1200105939	EFT	9/3/2019	\$417.00
YTD Total For CAYMAN CHEMICAL COMPANY INC			Is \$6,033.00	
CBAX PM LLC	120739235	CHECK	6/18/2019	\$900.00
CBAX PM LLC	467265899	CHECK	10/16/2018	\$2,607.00
CBAX PM LLC	467267347	CHECK	11/20/2018	\$495.00
CBAX PM LLC	467268740	CHECK	12/18/2018	\$1,669.00
CBAX PM LLC	467270112	CHECK	1/15/2019	\$6,936.00
CBAX PM LLC	467271536	CHECK	2/19/2019	\$2,604.00

Vendor Name	Payment No	Method	Date	Amount
CBAX PM LLC	467272956	CHECK	3/19/2019	\$1,799.00
CBAX PM LLC	467274377	CHECK	4/16/2019	\$994.00
CBAX PM LLC	467275851	CHECK	5/21/2019	\$1,473.00
CBAX PM LLC	467277289	CHECK	6/18/2019	\$1,473.00
CBAX PM LLC	467279276	CHECK	7/16/2019	\$1,603.00
CBAX PM LLC	467280417	CHECK	8/20/2019	\$1,538.00
CBAX PM LLC	467281825	CHECK	9/17/2019	\$1,016.00
YTD Total For CBAX PM LLC			Is \$25,107.00	
CBRE INC	120736677	CHECK	5/7/2019	\$46,000.00
YTD Total For CBRE INC			Is \$46,000.00	
CBX HYDRAULICS INC	120731429	CHECK	2/5/2019	\$117.28
YTD Total For CBX HYDRAULICS INC			Is \$117.28	
CC FOUNTAINS LLC	120725309	CHECK	10/16/2018	\$900.00
YTD Total For CC FOUNTAINS LLC			Is \$900.00	
CCAA INVESTMENT 1 LP	4670034371	EFT	10/16/2018	\$1,110.00
CCAA INVESTMENT 1 LP	4670034694	EFT	11/20/2018	\$1,137.00
CCAA INVESTMENT 1 LP	4670035006	EFT	12/18/2018	\$1,137.00
CCAA INVESTMENT 1 LP	4670035309	EFT	1/15/2019	\$1,137.00
CCAA INVESTMENT 1 LP	4670035565	EFT	2/5/2019	\$2,256.78
CCAA INVESTMENT 1 LP	4670035625	EFT	2/19/2019	\$568.00
CCAA INVESTMENT 1 LP	4670036265	EFT	4/16/2019	\$649.00
CCAA INVESTMENT 1 LP	4670036592	EFT	5/21/2019	\$893.00
CCAA INVESTMENT 1 LP	4670036904	EFT	6/18/2019	\$893.00
CCAA INVESTMENT 1 LP	4670037181	EFT	7/2/2019	\$893.00
CCAA INVESTMENT 1 LP	4670037628	EFT	8/20/2019	\$893.00
CCAA INVESTMENT 1 LP	4670037921	EFT	9/17/2019	\$893.00
CCAA INVESTMENT 1 LP	467274083	CHECK	3/29/2019	\$0.00
YTD Total For CCAA INVESTMENT 1 LP			Is \$12,459.78	
CDW GOVERNMENT INC	1200098686	EFT	10/16/2018	\$35,717.49
CDW GOVERNMENT INC	1200098975	EFT	11/6/2018	\$22,256.80
CDW GOVERNMENT INC	1200099322	EFT	11/20/2018	\$3,303.40
CDW GOVERNMENT INC	1200099669	EFT	12/4/2018	\$80,723.64
CDW GOVERNMENT INC	1200099964	EFT	12/18/2018	\$5,616.04
CDW GOVERNMENT INC	1200100317	EFT	1/8/2019	\$16,191.66
CDW GOVERNMENT INC	1200100609	EFT	1/15/2019	\$1,574.58
CDW GOVERNMENT INC	1200100928	EFT	2/5/2019	\$6,151.00
CDW GOVERNMENT INC	1200101291	EFT	2/19/2019	\$91,133.90
CDW GOVERNMENT INC	1200101650	EFT	3/5/2019	\$154,828.18
CDW GOVERNMENT INC	1200101955	EFT	3/19/2019	\$58,445.31
CDW GOVERNMENT INC	1200102318	EFT	4/2/2019	\$4,837.47
CDW GOVERNMENT INC	1200102639	EFT	4/16/2019	\$392.53
CDW GOVERNMENT INC	1200103015	EFT	5/7/2019	\$53,577.31
CDW GOVERNMENT INC	1200103398	EFT	5/21/2019	\$2,986.12
CDW GOVERNMENT INC	1200103788	EFT	6/4/2019	\$388.45
CDW GOVERNMENT INC	1200104109	EFT	6/18/2019	\$7,411.25
CDW GOVERNMENT INC	1200104510	EFT	7/2/2019	\$34,334.93
CDW GOVERNMENT INC	1200104854	EFT	7/16/2019	\$1,358.54
CDW GOVERNMENT INC	1200105147	EFT	8/6/2019	\$74,404.33
CDW GOVERNMENT INC	1200105553	EFT	8/20/2019	\$146,614.67
CDW GOVERNMENT INC	1200105940	EFT	9/3/2019	\$565.56
CDW GOVERNMENT INC	1200106269	EFT	9/17/2019	\$372,205.38
CDW GOVERNMENT INC	1200106654	EFT	9/26/2019	\$52,936.93
CDW GOVERNMENT INC	1280003826	EFT	11/20/2018	\$534.10
CDW GOVERNMENT INC	1280003856	EFT	1/15/2019	\$1,807.20
CDW GOVERNMENT INC	1280003908	EFT	4/16/2019	\$55,065.00
CDW GOVERNMENT INC	1280003922	EFT	5/7/2019	\$113.80
CDW GOVERNMENT INC	1280003990	EFT	8/6/2019	\$2,775.32
CDW GOVERNMENT INC	1280004006	EFT	8/20/2019	\$5,994.00
CDW GOVERNMENT INC	1280004030	EFT	9/17/2019	\$5,837.93

Vendor Name	Payment No	Method	Date	Amount
CDW GOVERNMENT INC	1280004046	EFT	9/26/2019	\$336.97
CDW GOVERNMENT INC	4670037548	EFT	7/16/2019	\$97.02
CDW GOVERNMENT INC	4670037557	EFT	8/6/2019	\$365.90
YTD Total For CDW GOVERNMENT INC			Is \$1,300,882.71	
CEAI CENTERVILLE LLC	120727189	CHECK	11/20/2018	\$1,259.00
CEAI CENTERVILLE LLC	120728921	CHECK	12/18/2018	\$629.50
CEAI CENTERVILLE LLC	120730706	CHECK	1/15/2019	\$629.50
CEAI CENTERVILLE LLC	120732393	CHECK	2/19/2019	\$629.50
CEAI CENTERVILLE LLC	120734033	CHECK	3/19/2019	\$629.50
CEAI CENTERVILLE LLC	120735689	CHECK	4/16/2019	\$629.50
CEAI CENTERVILLE LLC	120738241	CHECK	5/24/2019	\$629.50
CEAI CENTERVILLE LLC	120740841	CHECK	7/12/2019	\$629.50
CEAI CENTERVILLE LLC	120741007	CHECK	7/16/2019	\$1,062.36
CEAI CENTERVILLE LLC	120742796	CHECK	8/20/2019	\$845.93
CEAI CENTERVILLE LLC	120744590	CHECK	9/17/2019	\$845.93
CEAI CENTERVILLE LLC	467265900	CHECK	10/16/2018	\$12,798.00
CEAI CENTERVILLE LLC	467267348	CHECK	11/20/2018	\$13,858.50
CEAI CENTERVILLE LLC	467268468	CHECK	12/4/2018	\$3,890.32
CEAI CENTERVILLE LLC	467268741	CHECK	12/18/2018	\$13,353.00
CEAI CENTERVILLE LLC	467270113	CHECK	1/15/2019	\$12,820.94
CEAI CENTERVILLE LLC	467271537	CHECK	2/19/2019	\$10,521.00
CEAI CENTERVILLE LLC	467272957	CHECK	3/19/2019	\$11,484.00
CEAI CENTERVILLE LLC	467274099	CHECK	4/2/2019	\$1,280.28
CEAI CENTERVILLE LLC	467274378	CHECK	4/16/2019	\$11,526.00
CEAI CENTERVILLE LLC	467275536	CHECK	5/7/2019	\$215.00
CEAI CENTERVILLE LLC	467275852	CHECK	5/21/2019	\$11,572.00
CEAI CENTERVILLE LLC	467277290	CHECK	6/18/2019	\$9,582.00
CEAI CENTERVILLE LLC	467278563	CHECK	7/2/2019	\$6,451.00
CEAI CENTERVILLE LLC	467279277	CHECK	7/16/2019	\$4,860.00
CEAI CENTERVILLE LLC	467280418	CHECK	8/20/2019	\$6,726.64
CEAI CENTERVILLE LLC	467281826	CHECK	9/17/2019	\$10,323.00
YTD Total For CAEI CENTERVILLE LLC			Is \$149,681.40	
CECILIA AMUCHIE	467265901	CHECK	10/16/2018	\$400.00
CECILIA AMUCHIE	467267349	CHECK	11/20/2018	\$400.00
CECILIA AMUCHIE	467268742	CHECK	12/18/2018	\$400.00
CECILIA AMUCHIE	467270114	CHECK	1/15/2019	\$400.00
CECILIA AMUCHIE	467271538	CHECK	2/19/2019	\$400.00
CECILIA AMUCHIE	467272958	CHECK	3/19/2019	\$400.00
CECILIA AMUCHIE	467274379	CHECK	4/16/2019	\$400.00
CECILIA AMUCHIE	467275853	CHECK	5/21/2019	\$391.00
CECILIA AMUCHIE	467277291	CHECK	6/18/2019	\$391.00
CECILIA AMUCHIE	467279278	CHECK	7/16/2019	\$391.00
CECILIA AMUCHIE	467280419	CHECK	8/20/2019	\$391.00
CECILIA AMUCHIE	467281827	CHECK	9/17/2019	\$391.00
YTD Total For CECILIA AMUCHIE			Is \$4,755.00	
CECILY N WILLIAMS-SMALL	467265902	CHECK	10/16/2018	\$59.00
CECILY N WILLIAMS-SMALL	467267350	CHECK	11/20/2018	\$59.00
CECILY N WILLIAMS-SMALL	467268743	CHECK	12/18/2018	\$59.00
CECILY N WILLIAMS-SMALL	467270115	CHECK	1/15/2019	\$59.00
CECILY N WILLIAMS-SMALL	467271539	CHECK	2/19/2019	\$59.00
CECILY N WILLIAMS-SMALL	467272959	CHECK	3/19/2019	\$59.00
CECILY N WILLIAMS-SMALL	467274380	CHECK	4/16/2019	\$59.00
CECILY N WILLIAMS-SMALL	467275854	CHECK	5/21/2019	\$59.00
CECILY N WILLIAMS-SMALL	467277292	CHECK	6/18/2019	\$43.00
CECILY N WILLIAMS-SMALL	467279279	CHECK	7/16/2019	\$43.00
CECILY N WILLIAMS-SMALL	467280420	CHECK	8/20/2019	\$43.00
CECILY N WILLIAMS-SMALL	467281828	CHECK	9/17/2019	\$43.00
YTD Total For CECILY N WILLIAMS-SMALL			Is \$644.00	
CEDAR HILL GARDEN APARTMENTS LLC	4670035626	EFT	2/19/2019	\$2,052.00

Vendor Name	Payment No	Method	Date	Amount
CEDAR HILL GARDEN APARTMENTS LLC	4670035951	EFT	3/19/2019	\$1,964.00
CEDAR HILL GARDEN APARTMENTS LLC	4670036266	EFT	4/16/2019	\$1,962.00
CEDAR HILL GARDEN APARTMENTS LLC	4670036526	EFT	5/7/2019	\$6.00
CEDAR HILL GARDEN APARTMENTS LLC	4670036593	EFT	5/21/2019	\$1,874.00
CEDAR HILL GARDEN APARTMENTS LLC	4670036905	EFT	6/18/2019	\$1,962.00
CEDAR HILL GARDEN APARTMENTS LLC	4670037182	EFT	7/2/2019	\$670.00
CEDAR HILL GARDEN APARTMENTS LLC	4670037388	EFT	7/16/2019	\$1,282.00
CEDAR HILL GARDEN APARTMENTS LLC	4670037629	EFT	8/20/2019	\$1,952.00
CEDAR HILL GARDEN APARTMENTS LLC	4670037922	EFT	9/17/2019	\$1,952.00
CEDAR HILL GARDEN APARTMENTS LLC	467265903	CHECK	10/16/2018	\$2,253.00
CEDAR HILL GARDEN APARTMENTS LLC	467267351	CHECK	11/20/2018	\$2,253.00
CEDAR HILL GARDEN APARTMENTS LLC	467268744	CHECK	12/18/2018	\$2,052.00
CEDAR HILL GARDEN APARTMENTS LLC	467270116	CHECK	1/15/2019	\$2,052.00
YTD Total For CEDAR HILL GARDEN APARTMENTS LLC			Is \$24,286.00	
CEDAR HILL ISD	120730707	CHECK	1/15/2019	\$446.78
CEDAR HILL ISD	120741716	CHECK	8/6/2019	\$10,348.02
YTD Total For CEDAR HILL ISD			Is \$10,794.80	
CEDAR OAKS RETIREMENT CENTER	4670034372	EFT	10/16/2018	\$1,655.00
CEDAR OAKS RETIREMENT CENTER	4670034637	EFT	11/6/2018	\$309.00
CEDAR OAKS RETIREMENT CENTER	4670034695	EFT	11/20/2018	\$1,964.00
CEDAR OAKS RETIREMENT CENTER	4670036594	EFT	5/21/2019	\$1,654.00
CEDAR OAKS RETIREMENT CENTER	4670036906	EFT	6/18/2019	\$1,654.00
CEDAR OAKS RETIREMENT CENTER	4670037183	EFT	7/2/2019	\$1,263.00
CEDAR OAKS RETIREMENT CENTER	4670037389	EFT	7/16/2019	\$391.00
CEDAR OAKS RETIREMENT CENTER	4670037558	EFT	8/6/2019	\$171.00
CEDAR OAKS RETIREMENT CENTER	4670037630	EFT	8/20/2019	\$1,773.00
CEDAR OAKS RETIREMENT CENTER	4670037923	EFT	9/17/2019	\$1,773.00
CEDAR OAKS RETIREMENT CENTER	467268745	CHECK	12/18/2018	\$1,965.00
CEDAR OAKS RETIREMENT CENTER	467270117	CHECK	1/15/2019	\$1,965.00
CEDAR OAKS RETIREMENT CENTER	467271540	CHECK	2/19/2019	\$1,965.00
CEDAR OAKS RETIREMENT CENTER	467272960	CHECK	3/19/2019	\$1,654.00
CEDAR OAKS RETIREMENT CENTER	467274381	CHECK	4/16/2019	\$1,654.00
YTD Total For CEDAR OAKS RETIREMENT CENTER			Is \$21,810.00	
CEDAR PLAZA TOWNHOUSES LLC	120726139	CHECK	11/6/2018	\$900.00
CEDAR PLAZA TOWNHOUSES LLC	120727190	CHECK	11/20/2018	\$900.00
CEDAR PLAZA TOWNHOUSES LLC	120728922	CHECK	12/18/2018	\$900.00
CEDAR PLAZA TOWNHOUSES LLC	120730708	CHECK	1/15/2019	\$900.00
YTD Total For CEDAR PLAZA TOWNHOUSES LLC			Is \$3,600.00	
CEDARS 4731 LLC	467265904	CHECK	10/16/2018	\$1,417.00
CEDARS 4731 LLC	467267352	CHECK	11/20/2018	\$1,417.00
CEDARS 4731 LLC	467268746	CHECK	12/18/2018	\$1,417.00
CEDARS 4731 LLC	467270118	CHECK	1/15/2019	\$5,694.00
CEDARS 4731 LLC	467271541	CHECK	2/19/2019	\$1,698.00
CEDARS 4731 LLC	467272961	CHECK	3/19/2019	\$1,698.00
CEDARS 4731 LLC	467274382	CHECK	4/16/2019	\$1,698.00
CEDARS 4731 LLC	467275855	CHECK	5/21/2019	\$1,698.00
CEDARS 4731 LLC	467277293	CHECK	6/18/2019	\$999.00
CEDARS 4731 LLC	467278564	CHECK	7/2/2019	\$999.00
CEDARS 4731 LLC	467280068	CHECK	8/6/2019	\$2,075.89
CEDARS 4731 LLC	467280421	CHECK	8/20/2019	\$2,002.00
CEDARS 4731 LLC	467281829	CHECK	9/17/2019	\$2,002.00
YTD Total For CEDARS 4731 LLC			Is \$24,814.89	
CEDER, AARON	1200105554	EFT	8/20/2019	\$79.93
CEDER, AARON	1200105941	EFT	9/3/2019	\$79.93
YTD Total For CEDER, AARON			Is \$159.86	
CEDILLO, ELISA	1200100929	EFT	2/5/2019	\$35.97
YTD Total For CEDILLO, ELISA			Is \$35.97	
CEDRIC D GARRETT	467265905	CHECK	10/16/2018	\$499.00
CEDRIC D GARRETT	467267353	CHECK	11/20/2018	\$499.00

Vendor Name	Payment No	Method	Date	Amount
CEDRIC D GARRETT	467268747	CHECK	12/18/2018	\$499.00
CEDRIC D GARRETT	467270119	CHECK	1/15/2019	\$499.00
CEDRIC D GARRETT	467271542	CHECK	2/19/2019	\$499.00
CEDRIC D GARRETT	467272962	CHECK	3/19/2019	\$499.00
CEDRIC D GARRETT	467274383	CHECK	4/16/2019	\$499.00
CEDRIC D GARRETT	467275856	CHECK	5/21/2019	\$499.00
CEDRIC D GARRETT	467277294	CHECK	6/18/2019	\$499.00
CEDRIC D GARRETT	467278565	CHECK	7/2/2019	\$1,255.00
CEDRIC D GARRETT	467280069	CHECK	8/6/2019	\$756.00
CEDRIC D GARRETT	467280422	CHECK	8/20/2019	\$1,255.00
CEDRIC D GARRETT	467281830	CHECK	9/17/2019	\$1,255.00
YTD Total For CEDRIC D GARRETT			Is \$9,012.00	
CEDRIC ROBINSON	467265906	CHECK	10/16/2018	\$432.00
CEDRIC ROBINSON	467267354	CHECK	11/20/2018	\$158.00
CEDRIC ROBINSON	467268748	CHECK	12/18/2018	\$1.00
CEDRIC ROBINSON	467270120	CHECK	1/15/2019	\$207.00
CEDRIC ROBINSON	467271543	CHECK	2/19/2019	\$246.00
CEDRIC ROBINSON	467272963	CHECK	3/19/2019	\$246.00
CEDRIC ROBINSON	467274384	CHECK	4/16/2019	\$157.00
CEDRIC ROBINSON	467275857	CHECK	5/21/2019	\$157.00
CEDRIC ROBINSON	467277295	CHECK	6/18/2019	\$157.00
CEDRIC ROBINSON	467279280	CHECK	7/16/2019	\$549.00
CEDRIC ROBINSON	467280423	CHECK	8/20/2019	\$353.00
CEDRIC ROBINSON	467281831	CHECK	9/17/2019	\$364.00
YTD Total For CEDRIC ROBINSON			Is \$3,027.00	
CEI GROUP INC	120741008	CHECK	7/16/2019	\$1,230.99
YTD Total For CEI GROUP INC			Is \$1,230.99	
CELESTE ANN MILLER	1200099323	EFT	11/20/2018	\$1,720.00
CELESTE ANN MILLER	1200099965	EFT	12/18/2018	\$860.00
CELESTE ANN MILLER	1200100610	EFT	1/15/2019	\$860.00
CELESTE ANN MILLER	1200101292	EFT	2/19/2019	\$860.00
CELESTE ANN MILLER	1200101956	EFT	3/19/2019	\$860.00
CELESTE ANN MILLER	1200102640	EFT	4/16/2019	\$860.00
YTD Total For CELESTE ANN MILLER			Is \$6,020.00	
CELESTINA ROSSI	120728135	CHECK	12/4/2018	\$33.67
YTD Total For CELESTINA ROSSI			Is \$33.67	
CELIA AGUILAR	467265907	CHECK	10/16/2018	\$795.00
CELIA AGUILAR	467267355	CHECK	11/20/2018	\$795.00
CELIA AGUILAR	467268749	CHECK	12/18/2018	\$795.00
CELIA AGUILAR	467270121	CHECK	1/15/2019	\$795.00
CELIA AGUILAR	467271544	CHECK	2/19/2019	\$795.00
CELIA AGUILAR	467272964	CHECK	3/19/2019	\$795.00
CELIA AGUILAR	467274385	CHECK	4/16/2019	\$795.00
CELIA AGUILAR	467275858	CHECK	5/21/2019	\$795.00
CELIA AGUILAR	467277296	CHECK	6/18/2019	\$737.00
CELIA AGUILAR	467278566	CHECK	7/2/2019	\$737.00
CELIA AGUILAR	467280424	CHECK	8/20/2019	\$737.00
CELIA AGUILAR	467281832	CHECK	9/17/2019	\$737.00
YTD Total For CELIA AGUILAR			Is \$9,308.00	
CELIA CONTRERAS	4670034373	EFT	10/16/2018	\$1,659.00
CELIA CONTRERAS	4670034696	EFT	11/20/2018	\$1,659.00
CELIA CONTRERAS	4670035007	EFT	12/18/2018	\$1,659.00
CELIA CONTRERAS	4670035310	EFT	1/15/2019	\$1,659.00
CELIA CONTRERAS	4670035627	EFT	2/19/2019	\$1,659.00
CELIA CONTRERAS	4670035952	EFT	3/19/2019	\$1,659.00
CELIA CONTRERAS	4670036267	EFT	4/16/2019	\$1,662.00
CELIA CONTRERAS	4670036595	EFT	5/21/2019	\$1,662.00
CELIA CONTRERAS	4670036907	EFT	6/18/2019	\$1,662.00
CELIA CONTRERAS	4670037184	EFT	7/2/2019	\$990.00

Vendor Name	Payment No	Method	Date	Amount
CELIA CONTRERAS	4670037390	EFT	7/16/2019	\$672.00
CELIA CONTRERAS	4670037631	EFT	8/20/2019	\$1,662.00
CELIA CONTRERAS	4670037924	EFT	9/17/2019	\$1,511.00
YTD Total For CELIA CONTRERAS			Is \$19,775.00	
CELIA SAMS	1200099324	EFT	11/20/2018	\$7,400.00
CELIA SAMS	1200100318	EFT	1/8/2019	\$1,925.00
CELIA SAMS	1200101957	EFT	3/19/2019	\$6,425.00
CELIA SAMS	1200103789	EFT	6/4/2019	\$4,875.00
YTD Total For CELIA SAMS			Is \$20,625.00	
CELLEBRITE INC	120734034	CHECK	3/19/2019	\$2,098.00
YTD Total For CELLEBRITE INC			Is \$2,098.00	
CENLAR & TAYLOR, LAFREDRA	467265908	CHECK	10/16/2018	\$382.84
CENLAR & TAYLOR, LAFREDRA	467267356	CHECK	11/20/2018	\$382.84
CENLAR & TAYLOR, LAFREDRA	467268750	CHECK	12/18/2018	\$382.84
CENLAR & TAYLOR, LAFREDRA	467270122	CHECK	1/15/2019	\$382.84
CENLAR & TAYLOR, LAFREDRA	467271545	CHECK	2/19/2019	\$382.84
CENLAR & TAYLOR, LAFREDRA	467272965	CHECK	3/19/2019	\$382.84
CENLAR & TAYLOR, LAFREDRA	467274386	CHECK	4/16/2019	\$382.84
CENLAR & TAYLOR, LAFREDRA	467275859	CHECK	5/21/2019	\$382.84
CENLAR & TAYLOR, LAFREDRA	467277297	CHECK	6/18/2019	\$326.57
CENLAR & TAYLOR, LAFREDRA	467278567	CHECK	7/2/2019	\$326.57
CENLAR & TAYLOR, LAFREDRA	467280425	CHECK	8/20/2019	\$326.57
CENLAR & TAYLOR, LAFREDRA	467281833	CHECK	9/17/2019	\$326.57
YTD Total For CENLAR & TAYLOR, LAFREDRA			Is \$4,369.00	
CENTENARIO REALTY LLC	120725310	CHECK	10/16/2018	\$3,634.06
CENTENARIO REALTY LLC	120727191	CHECK	11/20/2018	\$3,634.06
YTD Total For CENTENARIO REALTY LLC			Is \$7,268.12	
CENTENNIAL RADIATOR INC	1200104511	EFT	7/2/2019	\$170.00
CENTENNIAL RADIATOR INC	1200105555	EFT	8/20/2019	\$125.00
CENTENNIAL RADIATOR INC	1200105942	EFT	9/3/2019	\$195.00
CENTENNIAL RADIATOR INC	120728923	CHECK	12/18/2018	\$636.76
YTD Total For CENTENNIAL RADIATOR INC			Is \$1,126.76	
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120726140	CHECK	11/6/2018	\$350.00
YTD Total For CENTER FOR AMERICAN AND INTERNATIONAL LAW			Is \$350.00	
CENTER FOR SUCCESS & INDEPENDENCE	120725311	CHECK	10/16/2018	\$3,083.70
CENTER FOR SUCCESS & INDEPENDENCE	120728924	CHECK	12/18/2018	\$4,382.10
CENTER FOR SUCCESS & INDEPENDENCE	120731431	CHECK	2/5/2019	\$10,062.60
CENTER FOR SUCCESS & INDEPENDENCE	120732394	CHECK	2/19/2019	\$12,256.78
CENTER FOR SUCCESS & INDEPENDENCE	120734035	CHECK	3/19/2019	\$15,617.51
CENTER FOR SUCCESS & INDEPENDENCE	120735690	CHECK	4/16/2019	\$18,385.17
CENTER FOR SUCCESS & INDEPENDENCE	120737574	CHECK	5/21/2019	\$17,792.10
CENTER FOR SUCCESS & INDEPENDENCE	120739236	CHECK	6/18/2019	\$18,187.48
CENTER FOR SUCCESS & INDEPENDENCE	120741009	CHECK	7/16/2019	\$11,861.40
CENTER FOR SUCCESS & INDEPENDENCE	120742797	CHECK	8/20/2019	\$7,116.84
CENTER FOR SUCCESS & INDEPENDENCE	120744591	CHECK	9/17/2019	\$6,128.39
YTD Total For CENTER FOR SUCCESS & INDEPENDENCE			Is \$124,874.07	
CENTER RIDGE APTS	1200104110	EFT	6/18/2019	\$1,167.00
CENTER RIDGE APTS	4670034374	EFT	10/16/2018	\$9,306.00
CENTER RIDGE APTS	4670034638	EFT	11/6/2018	\$4,471.71
CENTER RIDGE APTS	4670034697	EFT	11/20/2018	\$14,093.29
CENTER RIDGE APTS	4670034959	EFT	12/4/2018	\$1,238.00
CENTER RIDGE APTS	4670035008	EFT	12/18/2018	\$15,854.00
CENTER RIDGE APTS	4670035311	EFT	1/15/2019	\$14,971.00
CENTER RIDGE APTS	4670035566	EFT	2/5/2019	\$3,437.71
CENTER RIDGE APTS	4670035628	EFT	2/19/2019	\$16,420.00
CENTER RIDGE APTS	4670035888	EFT	3/5/2019	\$616.00
CENTER RIDGE APTS	4670035953	EFT	3/19/2019	\$16,853.00
CENTER RIDGE APTS	4670036210	EFT	4/2/2019	\$740.91
CENTER RIDGE APTS	4670036268	EFT	4/16/2019	\$19,864.00

Vendor Name	Payment No	Method	Date	Amount
CENTER RIDGE APTS	4670036527	EFT	5/7/2019	\$3.00
CENTER RIDGE APTS	4670036596	EFT	5/21/2019	\$17,483.00
CENTER RIDGE APTS	4670036854	EFT	6/4/2019	\$1,620.00
CENTER RIDGE APTS	4670036908	EFT	6/18/2019	\$22,614.48
CENTER RIDGE APTS	4670037185	EFT	7/2/2019	\$11,813.00
CENTER RIDGE APTS	4670037391	EFT	7/16/2019	\$8,968.00
CENTER RIDGE APTS	4670037632	EFT	8/20/2019	\$19,434.48
CENTER RIDGE APTS	4670037925	EFT	9/17/2019	\$20,581.13
CENTER RIDGE APTS	4670038171	EFT	9/26/2019	\$200.00
YTD Total For CENTER RIDGE APTS			Is \$221,749.71	
CENTERLINE SUPPLY LTD	1200105556	EFT	8/20/2019	\$855.60
YTD Total For CENTERLINE SUPPLY LTD			Is \$855.60	
CEN-TEX PSYCHOLOGICAL SERVICES	120731430	CHECK	2/5/2019	\$3,700.00
CEN-TEX PSYCHOLOGICAL SERVICES	120738470	CHECK	6/4/2019	\$5,000.00
CEN-TEX PSYCHOLOGICAL SERVICES	120740110	CHECK	7/2/2019	\$2,500.00
YTD Total For CEN-TEX PSYCHOLOGICAL SERVICES			Is \$11,200.00	
CENTRAL CHRISTIAN CHURCH	120728136	CHECK	12/4/2018	\$950.00
YTD Total For CENTRAL CHRISTIAN CHURCH			Is \$950.00	
CENTRAL CREDIT SERVICES	120725136	CHECK	10/5/2018	\$200.82
CENTRAL CREDIT SERVICES	120725864	CHECK	10/19/2018	\$241.48
CENTRAL CREDIT SERVICES	120725946	CHECK	11/2/2018	\$219.53
CENTRAL CREDIT SERVICES	120726972	CHECK	11/16/2018	\$223.75
CENTRAL CREDIT SERVICES	120727959	CHECK	11/30/2018	\$270.14
CENTRAL CREDIT SERVICES	120728724	CHECK	12/14/2018	\$223.75
CENTRAL CREDIT SERVICES	120729661	CHECK	12/28/2018	\$533.56
CENTRAL CREDIT SERVICES	120730538	CHECK	1/11/2019	\$573.25
CENTRAL CREDIT SERVICES	120731221	CHECK	1/25/2019	\$506.72
CENTRAL CREDIT SERVICES	120732179	CHECK	2/8/2019	\$528.97
CENTRAL CREDIT SERVICES	120733087	CHECK	2/22/2019	\$551.79
CENTRAL CREDIT SERVICES	120733820	CHECK	3/8/2019	\$294.72
CENTRAL CREDIT SERVICES	120734715	CHECK	3/22/2019	\$502.58
CENTRAL CREDIT SERVICES	120735469	CHECK	4/5/2019	\$497.14
CENTRAL CREDIT SERVICES	120736379	CHECK	4/19/2019	\$441.11
CENTRAL CREDIT SERVICES	120736491	CHECK	5/3/2019	\$487.29
CENTRAL CREDIT SERVICES	120737400	CHECK	5/17/2019	\$551.19
CENTRAL CREDIT SERVICES	120738315	CHECK	5/31/2019	\$450.85
CENTRAL CREDIT SERVICES	120739053	CHECK	6/14/2019	\$505.06
CENTRAL CREDIT SERVICES	120739954	CHECK	6/28/2019	\$546.14
CENTRAL CREDIT SERVICES	120740759	CHECK	7/12/2019	\$474.26
CENTRAL CREDIT SERVICES	120741521	CHECK	7/26/2019	\$468.64
CENTRAL CREDIT SERVICES	120742547	CHECK	8/9/2019	\$253.77
CENTRAL CREDIT SERVICES	120743480	CHECK	8/23/2019	\$223.92
CENTRAL CREDIT SERVICES	120744378	CHECK	9/6/2019	\$223.92
CENTRAL CREDIT SERVICES	120745313	CHECK	9/20/2019	\$247.33
YTD Total For CENTRAL CREDIT SERVICES			Is \$10,241.68	
CENTRAL ENGINEERING SUPPLY CO INC	1200101958	EFT	3/19/2019	\$327.60
YTD Total For CENTRAL ENGINEERING SUPPLY CO INC			Is \$327.60	
CENTRAL PSYCHOLOGICAL SERVICES PLLC	120745547	CHECK	9/26/2019	\$2,500.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	128017680	CHECK	1/15/2019	\$1,390.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	128017692	CHECK	2/5/2019	\$3,960.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	128017748	CHECK	3/19/2019	\$1,730.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	128017826	CHECK	5/21/2019	\$1,290.00
CENTRAL PSYCHOLOGICAL SERVICES PLLC	128017946	CHECK	9/17/2019	\$3,160.00
YTD Total For CENTRAL PSYCHOLOGICAL SERVICES PLLC			Is \$14,030.00	
CENTRAL SECURITY GROUP - NATIONWIDE INC	120725312	CHECK	10/16/2018	\$46.94
YTD Total For CENTRAL SECURITY GROUP - NATIONWIDE INC			Is \$46.94	
CENTRAL TEXAS JUVENILE CHIEFS ASSOC	120731432	CHECK	2/5/2019	\$250.00
YTD Total For CENTRAL TEXAS JUVENILE CHIEFS ASSOC			Is \$250.00	
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200100611	EFT	1/15/2019	\$2,265.50

Vendor Name	Payment No	Method	Date	Amount
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200100930	EFT	2/5/2019	\$769.08
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200101293	EFT	2/19/2019	\$470.45
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200102319	EFT	4/2/2019	\$129.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200103016	EFT	5/7/2019	\$452.85
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200103790	EFT	6/4/2019	\$154.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200104111	EFT	6/18/2019	\$316.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200105557	EFT	8/20/2019	\$134.40
YTD Total For CENTRAL WHOLESALE PLUMBING SUPPLY CO			Is \$4,691.28	
CENTURY 21 JUDGE FITE MGMT CO INC	120734036	CHECK	3/19/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120735691	CHECK	4/16/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120737575	CHECK	5/21/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120739237	CHECK	6/18/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120740111	CHECK	7/2/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120742798	CHECK	8/20/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	120744592	CHECK	9/17/2019	\$900.00
CENTURY 21 JUDGE FITE MGMT CO INC	467265909	CHECK	10/16/2018	\$4,621.00
CENTURY 21 JUDGE FITE MGMT CO INC	467267357	CHECK	11/20/2018	\$3,346.00
CENTURY 21 JUDGE FITE MGMT CO INC	467268469	CHECK	12/4/2018	\$1,171.00
CENTURY 21 JUDGE FITE MGMT CO INC	467268751	CHECK	12/18/2018	\$3,667.00
CENTURY 21 JUDGE FITE MGMT CO INC	467270123	CHECK	1/15/2019	\$4,703.00
CENTURY 21 JUDGE FITE MGMT CO INC	467271546	CHECK	2/19/2019	\$3,926.00
CENTURY 21 JUDGE FITE MGMT CO INC	467272966	CHECK	3/19/2019	\$413.00
CENTURY 21 JUDGE FITE MGMT CO INC	467274387	CHECK	4/16/2019	\$2,758.00
CENTURY 21 JUDGE FITE MGMT CO INC	467275860	CHECK	5/21/2019	\$2,758.00
CENTURY 21 JUDGE FITE MGMT CO INC	467277298	CHECK	6/18/2019	\$2,758.00
CENTURY 21 JUDGE FITE MGMT CO INC	467278568	CHECK	7/2/2019	\$1,423.00
CENTURY 21 JUDGE FITE MGMT CO INC	467279281	CHECK	7/16/2019	\$1,120.00
CENTURY 21 JUDGE FITE MGMT CO INC	467280426	CHECK	8/20/2019	\$2,543.00
CENTURY 21 JUDGE FITE MGMT CO INC	467281834	CHECK	9/17/2019	\$1,379.00
YTD Total For CENTURY 21 JUDGE FITE MGMT CO INC			Is \$42,886.00	
CENTURY AIR CONDITIONING SUPPLY LP	120726141	CHECK	11/6/2018	\$66.67
CENTURY AIR CONDITIONING SUPPLY LP	120727192	CHECK	11/20/2018	\$218.55
CENTURY AIR CONDITIONING SUPPLY LP	120732395	CHECK	2/19/2019	\$358.00
CENTURY AIR CONDITIONING SUPPLY LP	120736678	CHECK	5/7/2019	\$2,586.30
CENTURY AIR CONDITIONING SUPPLY LP	120739238	CHECK	6/18/2019	\$469.50
CENTURY AIR CONDITIONING SUPPLY LP	120741717	CHECK	8/6/2019	\$1,916.70
CENTURY AIR CONDITIONING SUPPLY LP	120743708	CHECK	9/3/2019	\$129.54
CENTURY AIR CONDITIONING SUPPLY LP	120744593	CHECK	9/17/2019	\$224.94
CENTURY AIR CONDITIONING SUPPLY LP	120745548	CHECK	9/26/2019	\$1,732.25
YTD Total For CENTURY AIR CONDITIONING SUPPLY LP			Is \$7,702.45	
CENVEO	1200100931	EFT	2/5/2019	\$3,900.00
CENVEO	1200101294	EFT	2/19/2019	\$465.00
CENVEO	1200101959	EFT	3/19/2019	\$440.80
CENVEO	1200104112	EFT	6/18/2019	\$465.00
CENVEO	1200104512	EFT	7/2/2019	\$245.00
YTD Total For CENVEO			Is \$5,515.80	
CEOLIA JOHNSON	467274100	CHECK	4/2/2019	\$165.00
CEOLIA JOHNSON	467274388	CHECK	4/16/2019	\$55.00
CEOLIA JOHNSON	467275861	CHECK	5/21/2019	\$55.00
CEOLIA JOHNSON	467277299	CHECK	6/18/2019	\$55.00
YTD Total For CEOLIA JOHNSON			Is \$330.00	
CEPHEID	120732396	CHECK	2/19/2019	\$7,896.62
CEPHEID	120736679	CHECK	5/7/2019	\$12,150.00
CEPHEID	120739239	CHECK	6/18/2019	\$11,538.91
CEPHEID	120741010	CHECK	7/16/2019	\$9,088.83
YTD Total For CEPHEID			Is \$40,674.36	
CERBERUS SFR HOLDINGS LP	120732397	CHECK	2/19/2019	\$1,200.00
CERBERUS SFR HOLDINGS LP	467265910	CHECK	10/16/2018	\$945.00
CERBERUS SFR HOLDINGS LP	467267358	CHECK	11/20/2018	\$379.00

Vendor Name	Payment No	Method	Date	Amount
CERBERUS SFR HOLDINGS LP	467268752	CHECK	12/18/2018	\$697.00
CERBERUS SFR HOLDINGS LP	467270124	CHECK	1/15/2019	\$2,041.00
CERBERUS SFR HOLDINGS LP	467271547	CHECK	2/19/2019	\$927.00
CERBERUS SFR HOLDINGS LP	467272967	CHECK	3/19/2019	\$473.00
CERBERUS SFR HOLDINGS LP	467274389	CHECK	4/16/2019	\$977.00
CERBERUS SFR HOLDINGS LP	467275537	CHECK	5/7/2019	\$1,397.00
CERBERUS SFR HOLDINGS LP	467275862	CHECK	5/21/2019	\$866.00
CERBERUS SFR HOLDINGS LP	467277300	CHECK	6/18/2019	\$896.00
CERBERUS SFR HOLDINGS LP	467278569	CHECK	7/2/2019	\$1,427.00
CERBERUS SFR HOLDINGS LP	467279282	CHECK	7/16/2019	\$531.00
YTD Total For CERBERUS SFR HOLDINGS LP			Is \$12,756.00	
CERILLIANT CORP	120727193	CHECK	11/20/2018	\$3,911.50
CERILLIANT CORP	120728137	CHECK	12/4/2018	\$3,006.00
CERILLIANT CORP	120728925	CHECK	12/18/2018	\$1,884.50
CERILLIANT CORP	120730709	CHECK	1/15/2019	\$3,505.30
CERILLIANT CORP	120731433	CHECK	2/5/2019	\$192.30
CERILLIANT CORP	120733257	CHECK	3/5/2019	\$2,360.30
CERILLIANT CORP	120735692	CHECK	4/16/2019	\$2,582.90
CERILLIANT CORP	120736680	CHECK	5/7/2019	\$2,707.50
CERILLIANT CORP	120738471	CHECK	6/4/2019	\$9,003.60
CERILLIANT CORP	120739240	CHECK	6/18/2019	\$384.00
CERILLIANT CORP	120740112	CHECK	7/2/2019	\$4,580.00
CERILLIANT CORP	120743709	CHECK	9/3/2019	\$422.00
CERILLIANT CORP	120744594	CHECK	9/17/2019	\$2,991.30
CERILLIANT CORP	120745549	CHECK	9/26/2019	\$1,936.60
YTD Total For CERILLIANT CORP			Is \$39,467.80	
CERVANTES, JUAN ANTONIO	1200099325	EFT	11/20/2018	\$172.67
YTD Total For CERVANTES, JUAN ANTONIO			Is \$172.67	
CERVANTEZ, ALBERT	1200102320	EFT	4/2/2019	\$156.62
CERVANTEZ, ALBERT	1200106270	EFT	9/17/2019	\$272.73
YTD Total For CERVANTEZ, ALBERT			Is \$429.35	
CESAR AUGUSTO TRUJILLO	120743710	CHECK	9/3/2019	\$600.00
YTD Total For CESAR AUGUSTO TRUJILLO			Is \$600.00	
CESAR FUENTES	467265911	CHECK	10/16/2018	\$1,044.00
CESAR FUENTES	467267359	CHECK	11/20/2018	\$867.00
CESAR FUENTES	467268753	CHECK	12/18/2018	\$889.00
CESAR FUENTES	467270125	CHECK	1/15/2019	\$625.00
CESAR FUENTES	467271548	CHECK	2/19/2019	\$625.00
CESAR FUENTES	467272968	CHECK	3/19/2019	\$625.00
CESAR FUENTES	467274390	CHECK	4/16/2019	\$734.00
CESAR FUENTES	467275863	CHECK	5/21/2019	\$734.00
CESAR FUENTES	467277301	CHECK	6/18/2019	\$734.00
CESAR FUENTES	467278570	CHECK	7/2/2019	\$177.00
CESAR FUENTES	467279283	CHECK	7/16/2019	\$557.00
CESAR FUENTES	467280070	CHECK	8/6/2019	\$684.00
CESAR FUENTES	467280427	CHECK	8/20/2019	\$1,431.00
CESAR FUENTES	467281835	CHECK	9/17/2019	\$1,431.00
YTD Total For CESAR FUENTES			Is \$11,157.00	
CFS PRODUCTS INC	120728138	CHECK	12/4/2018	\$500.55
CFS PRODUCTS INC	120731434	CHECK	2/5/2019	\$252.72
CFS PRODUCTS INC	120735693	CHECK	4/16/2019	\$226.80
CFS PRODUCTS INC	120739241	CHECK	6/18/2019	\$996.41
CFS PRODUCTS INC	120741718	CHECK	8/6/2019	\$525.42
CFS PRODUCTS INC	120743711	CHECK	9/3/2019	\$268.55
YTD Total For CFS PRODUCTS INC			Is \$2,770.45	
CHACORIE WASHINGTON	467265912	CHECK	10/16/2018	\$37.00
CHACORIE WASHINGTON	467267360	CHECK	11/20/2018	\$37.00
CHACORIE WASHINGTON	467268754	CHECK	12/18/2018	\$37.00
CHACORIE WASHINGTON	467270126	CHECK	1/15/2019	\$37.00

Vendor Name	Payment No	Method	Date	Amount
CHACORIE WASHINGTON	467271549	CHECK	2/19/2019	\$50.00
CHACORIE WASHINGTON	467272969	CHECK	3/19/2019	\$50.00
CHACORIE WASHINGTON	467274391	CHECK	4/16/2019	\$50.00
CHACORIE WASHINGTON	467275864	CHECK	5/21/2019	\$50.00
CHACORIE WASHINGTON	467277302	CHECK	6/18/2019	\$85.00
CHACORIE WASHINGTON	467279284	CHECK	7/16/2019	\$50.00
CHACORIE WASHINGTON	467280428	CHECK	8/20/2019	\$50.00
CHACORIE WASHINGTON	467281836	CHECK	9/17/2019	\$50.00
YTD Total For CHACORIE WASHINGTON			Is \$583.00	
CHAD AND SHANNON FORKNER	120725313	CHECK	10/16/2018	\$100.00
YTD Total For CHAD AND SHANNON FORKNER			Is \$100.00	
CHADRICE THOMAS	120726142	CHECK	11/6/2018	\$106.47
YTD Total For CHADRICE THOMAS			Is \$106.47	
CHAGRIN SAFETY SUPPLY INC	120738472	CHECK	6/4/2019	\$1,178.88
YTD Total For CHAGRIN SAFETY SUPPLY INC			Is \$1,178.88	
CHAKRAVELIL, SUNESH	1200101960	EFT	3/19/2019	\$72.84
CHAKRAVELIL, SUNESH	120729865	CHECK	1/8/2019	\$39.68
YTD Total For CHAKRAVELIL, SUNESH			Is \$112.52	
CHALENE X-HA	467269838	CHECK	1/8/2019	\$4,378.37
CHALENE X-HA	467270127	CHECK	1/15/2019	\$1,850.00
CHALENE X-HA	467271550	CHECK	2/19/2019	\$1,850.00
CHALENE X-HA	467272970	CHECK	3/19/2019	\$1,850.00
CHALENE X-HA	467274392	CHECK	4/16/2019	\$1,850.00
CHALENE X-HA	467275865	CHECK	5/21/2019	\$1,850.00
CHALENE X-HA	467277303	CHECK	6/18/2019	\$1,850.00
CHALENE X-HA	467279285	CHECK	7/16/2019	\$1,752.00
CHALENE X-HA	467280429	CHECK	8/20/2019	\$1,752.00
CHALENE X-HA	467281837	CHECK	9/17/2019	\$1,752.00
YTD Total For CHALENE X-HA			Is \$20,734.37	
CHAMPION ENERGY SERVICES LLC	120726143	CHECK	11/6/2018	\$348.01
CHAMPION ENERGY SERVICES LLC	120727194	CHECK	11/20/2018	\$248.92
CHAMPION ENERGY SERVICES LLC	120728139	CHECK	12/4/2018	\$174.87
CHAMPION ENERGY SERVICES LLC	120729866	CHECK	1/8/2019	\$651.35
CHAMPION ENERGY SERVICES LLC	120731435	CHECK	2/5/2019	\$90.00
CHAMPION ENERGY SERVICES LLC	120736681	CHECK	5/7/2019	\$90.00
YTD Total For CHAMPION ENERGY SERVICES LLC			Is \$1,603.15	
CHANDLOR BASSETT	120732398	CHECK	2/19/2019	\$261.60
YTD Total For CHANDLOR BASSETT			Is \$261.60	
CHANEL L HENSON	467265913	CHECK	10/16/2018	\$195.00
CHANEL L HENSON	467267361	CHECK	11/20/2018	\$195.00
CHANEL L HENSON	467268755	CHECK	12/18/2018	\$195.00
CHANEL L HENSON	467270128	CHECK	1/15/2019	\$195.00
CHANEL L HENSON	467271551	CHECK	2/19/2019	\$195.00
CHANEL L HENSON	467272971	CHECK	3/19/2019	\$44.00
CHANEL L HENSON	467274393	CHECK	4/16/2019	\$44.00
CHANEL L HENSON	467275866	CHECK	5/21/2019	\$44.00
CHANEL L HENSON	467277304	CHECK	6/18/2019	\$44.00
CHANEL L HENSON	467279286	CHECK	7/16/2019	\$44.00
CHANEL L HENSON	467280430	CHECK	8/20/2019	\$44.00
CHANEL L HENSON	467281838	CHECK	9/17/2019	\$44.00
YTD Total For CHANEL L HENSON			Is \$1,283.00	
CHANELLE WILLIAMS	467265914	CHECK	10/16/2018	\$8.00
CHANELLE WILLIAMS	467267362	CHECK	11/20/2018	\$8.00
CHANELLE WILLIAMS	467268756	CHECK	12/18/2018	\$8.00
CHANELLE WILLIAMS	467270129	CHECK	1/15/2019	\$8.00
CHANELLE WILLIAMS	467271552	CHECK	2/19/2019	\$8.00
CHANELLE WILLIAMS	467277305	CHECK	6/18/2019	\$8.00
YTD Total For CHANELLE WILLIAMS			Is \$48.00	
CHANNA ROBERTS	467280071	CHECK	8/6/2019	\$206.00

Vendor Name	Payment No	Method	Date	Amount
CHANNA ROBERTS	467280431	CHECK	8/20/2019	\$103.00
CHANNA ROBERTS	467281839	CHECK	9/17/2019	\$103.00
YTD Total For CHANNA ROBERTS			Is \$412.00	
CHANNING BETE CO	120734892	CHECK	4/2/2019	\$171.36
CHANNING BETE CO	120736682	CHECK	5/7/2019	\$50.95
CHANNING BETE CO	120741719	CHECK	8/6/2019	\$62.90
YTD Total For CHANNING BETE CO			Is \$285.21	
CHANTAL F NWOSE	467275867	CHECK	5/21/2019	\$100.00
CHANTAL F NWOSE	467277306	CHECK	6/18/2019	\$50.00
CHANTAL F NWOSE	467279287	CHECK	7/16/2019	\$50.00
YTD Total For CHANTAL F NWOSE			Is \$200.00	
CHANTAL TREMBLAY	467265915	CHECK	10/16/2018	\$849.00
CHANTAL TREMBLAY	467267363	CHECK	11/20/2018	\$849.00
CHANTAL TREMBLAY	467268757	CHECK	12/18/2018	\$849.00
CHANTAL TREMBLAY	467270130	CHECK	1/15/2019	\$849.00
CHANTAL TREMBLAY	467271553	CHECK	2/19/2019	\$849.00
CHANTAL TREMBLAY	467272972	CHECK	3/19/2019	\$849.00
CHANTAL TREMBLAY	467274394	CHECK	4/16/2019	\$192.00
CHANTAL TREMBLAY	467275868	CHECK	5/21/2019	\$192.00
CHANTAL TREMBLAY	467277307	CHECK	6/18/2019	\$192.00
CHANTAL TREMBLAY	467279288	CHECK	7/16/2019	\$192.00
CHANTAL TREMBLAY	467280432	CHECK	8/20/2019	\$192.00
CHANTAL TREMBLAY	467281840	CHECK	9/17/2019	\$192.00
YTD Total For CHANTAL TREMBLAY			Is \$6,246.00	
CHANTAL WILSON	467265916	CHECK	10/16/2018	\$137.00
CHANTAL WILSON	467267364	CHECK	11/20/2018	\$137.00
CHANTAL WILSON	467268758	CHECK	12/18/2018	\$137.00
CHANTAL WILSON	467270131	CHECK	1/15/2019	\$137.00
CHANTAL WILSON	467271554	CHECK	2/19/2019	\$137.00
CHANTAL WILSON	467272973	CHECK	3/19/2019	\$137.00
CHANTAL WILSON	467274395	CHECK	4/16/2019	\$137.00
CHANTAL WILSON	467275869	CHECK	5/21/2019	\$137.00
CHANTAL WILSON	467277308	CHECK	6/18/2019	\$137.00
CHANTAL WILSON	467279289	CHECK	7/16/2019	\$137.00
CHANTAL WILSON	467280433	CHECK	8/20/2019	\$137.00
CHANTAL WILSON	467281841	CHECK	9/17/2019	\$137.00
YTD Total For CHANTAL WILSON			Is \$1,644.00	
CHANTAYA ENGLISH	467265917	CHECK	10/16/2018	\$37.00
CHANTAYA ENGLISH	467267365	CHECK	11/20/2018	\$37.00
CHANTAYA ENGLISH	467268759	CHECK	12/18/2018	\$37.00
CHANTAYA ENGLISH	467270132	CHECK	1/15/2019	\$37.00
YTD Total For CHANTAYA ENGLISH			Is \$148.00	
CHANTE MITCHELL	120741720	CHECK	8/6/2019	\$250.00
YTD Total For CHANTE MITCHELL			Is \$250.00	
CHANTEL CONLEY	4670034375	EFT	10/16/2018	\$1,247.00
CHANTEL CONLEY	4670034698	EFT	11/20/2018	\$1,247.00
CHANTEL CONLEY	4670035009	EFT	12/18/2018	\$1,247.00
CHANTEL CONLEY	4670035312	EFT	1/15/2019	\$1,247.00
CHANTEL CONLEY	4670035629	EFT	2/19/2019	\$1,247.00
CHANTEL CONLEY	4670035954	EFT	3/19/2019	\$1,247.00
CHANTEL CONLEY	4670036269	EFT	4/16/2019	\$1,247.00
CHANTEL CONLEY	4670036597	EFT	5/21/2019	\$1,330.00
CHANTEL CONLEY	4670036909	EFT	6/18/2019	\$1,330.00
CHANTEL CONLEY	4670037186	EFT	7/2/2019	\$1,330.00
CHANTEL CONLEY	4670037633	EFT	8/20/2019	\$1,330.00
CHANTEL CONLEY	4670037926	EFT	9/17/2019	\$1,330.00
YTD Total For CHANTEL CONLEY			Is \$15,379.00	
CHANTELLE CHRISTIAN	467282979	CHECK	9/26/2019	\$147.00
YTD Total For CHANTELLE CHRISTIAN			Is \$147.00	

Vendor Name	Payment No	Method	Date	Amount
CHARALES PROPERTIES INC	467265918	CHECK	10/16/2018	\$659.00
CHARALES PROPERTIES INC	467267366	CHECK	11/20/2018	\$417.00
CHARALES PROPERTIES INC	467268760	CHECK	12/18/2018	\$588.00
CHARALES PROPERTIES INC	467269839	CHECK	1/8/2019	\$171.00
CHARALES PROPERTIES INC	467270133	CHECK	1/15/2019	\$588.00
CHARALES PROPERTIES INC	467271555	CHECK	2/19/2019	\$588.00
CHARALES PROPERTIES INC	467272974	CHECK	3/19/2019	\$588.00
CHARALES PROPERTIES INC	467274101	CHECK	4/2/2019	\$830.00
CHARALES PROPERTIES INC	467274396	CHECK	4/16/2019	\$1,003.00
CHARALES PROPERTIES INC	467275870	CHECK	5/21/2019	\$1,003.00
CHARALES PROPERTIES INC	467277309	CHECK	6/18/2019	\$1,003.00
CHARALES PROPERTIES INC	467278571	CHECK	7/2/2019	\$998.00
CHARALES PROPERTIES INC	467280434	CHECK	8/20/2019	\$998.00
CHARALES PROPERTIES INC	467281842	CHECK	9/17/2019	\$998.00
YTD Total For CHARALES PROPERTIES INC			Is \$10,432.00	
CHARISSA VEAL	467265919	CHECK	10/16/2018	\$22.00
CHARISSA VEAL	467267367	CHECK	11/20/2018	\$25.00
CHARISSA VEAL	467268761	CHECK	12/18/2018	\$25.00
CHARISSA VEAL	467270134	CHECK	1/15/2019	\$25.00
CHARISSA VEAL	467271556	CHECK	2/19/2019	\$25.00
CHARISSA VEAL	467272975	CHECK	3/19/2019	\$25.00
CHARISSA VEAL	467274397	CHECK	4/16/2019	\$25.00
YTD Total For CHARISSA VEAL			Is \$172.00	
CHARITY PARKER	120725314	CHECK	10/16/2018	\$462.32
CHARITY PARKER	120726144	CHECK	11/6/2018	\$3,365.60
CHARITY PARKER	120727195	CHECK	11/20/2018	\$2,644.40
CHARITY PARKER	120728140	CHECK	12/4/2018	\$3,365.60
CHARITY PARKER	120728926	CHECK	12/18/2018	\$4,567.60
CHARITY PARKER	120729867	CHECK	1/8/2019	\$3,365.60
CHARITY PARKER	120731436	CHECK	2/5/2019	\$460.32
CHARITY PARKER	120738473	CHECK	6/4/2019	\$565.00
YTD Total For CHARITY PARKER			Is \$18,796.44	
CHARLENE ALEXANDRIA WILLIS	467270135	CHECK	1/15/2019	\$10.00
CHARLENE ALEXANDRIA WILLIS	467271557	CHECK	2/19/2019	\$2.00
CHARLENE ALEXANDRIA WILLIS	467272976	CHECK	3/19/2019	\$2.00
CHARLENE ALEXANDRIA WILLIS	467274398	CHECK	4/16/2019	\$2.00
CHARLENE ALEXANDRIA WILLIS	467275871	CHECK	5/21/2019	\$2.00
CHARLENE ALEXANDRIA WILLIS	467277310	CHECK	6/18/2019	\$2.00
CHARLENE ALEXANDRIA WILLIS	467279290	CHECK	7/16/2019	\$2.00
CHARLENE ALEXANDRIA WILLIS	467280435	CHECK	8/20/2019	\$2.00
CHARLENE ALEXANDRIA WILLIS	467281843	CHECK	9/17/2019	\$68.00
YTD Total For CHARLENE ALEXANDRIA WILLIS			Is \$92.00	
CHARLENE HAYES	467265920	CHECK	10/16/2018	\$160.00
CHARLENE HAYES	467267368	CHECK	11/20/2018	\$8.00
CHARLENE HAYES	467268762	CHECK	12/18/2018	\$8.00
CHARLENE HAYES	467270136	CHECK	1/15/2019	\$8.00
CHARLENE HAYES	467271558	CHECK	2/19/2019	\$8.00
CHARLENE HAYES	467272977	CHECK	3/19/2019	\$8.00
CHARLENE HAYES	467274399	CHECK	4/16/2019	\$8.00
CHARLENE HAYES	467275872	CHECK	5/21/2019	\$8.00
CHARLENE HAYES	467277311	CHECK	6/18/2019	\$8.00
CHARLENE HAYES	467279291	CHECK	7/16/2019	\$8.00
CHARLENE HAYES	467280436	CHECK	8/20/2019	\$8.00
CHARLENE HAYES	467281844	CHECK	9/17/2019	\$8.00
YTD Total For CHARLENE HAYES			Is \$248.00	
CHARLENE JONES	467265921	CHECK	10/16/2018	\$793.00
CHARLENE JONES	467267369	CHECK	11/20/2018	\$793.00
CHARLENE JONES	467268763	CHECK	12/18/2018	\$793.00
CHARLENE JONES	467270137	CHECK	1/15/2019	\$793.00

Vendor Name	Payment No	Method	Date	Amount
CHARLENE JONES	467271559	CHECK	2/19/2019	\$793.00
CHARLENE JONES	467272978	CHECK	3/19/2019	\$793.00
CHARLENE JONES	467274400	CHECK	4/16/2019	\$793.00
CHARLENE JONES	467275873	CHECK	5/21/2019	\$793.00
CHARLENE JONES	467277312	CHECK	6/18/2019	\$793.00
CHARLENE JONES	467279292	CHECK	7/16/2019	\$793.00
CHARLENE JONES	467280437	CHECK	8/20/2019	\$793.00
CHARLENE JONES	467281845	CHECK	9/17/2019	\$793.00
YTD Total For CHARLENE JONES			Is \$9,516.00	
CHARLES A MATZ/DBA CAM SYSTEMS	4710000468	EFT	10/16/2018	\$14,562.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000470	EFT	11/20/2018	\$17,812.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000471	EFT	12/18/2018	\$15,750.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000474	EFT	1/15/2019	\$15,687.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000477	EFT	2/19/2019	\$22,750.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000482	EFT	3/19/2019	\$21,250.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000484	EFT	4/16/2019	\$12,437.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000485	EFT	5/21/2019	\$16,125.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000487	EFT	6/18/2019	\$17,437.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000490	EFT	8/6/2019	\$16,062.50
CHARLES A MATZ/DBA CAM SYSTEMS	4710000492	EFT	8/20/2019	\$8,125.00
YTD Total For CHARLES A MATZ/DBA CAM SYSTEMS			Is \$178,000.00	
CHARLES ALEX JONES	467267370	CHECK	11/20/2018	\$957.00
CHARLES ALEX JONES	467268764	CHECK	12/18/2018	\$765.00
CHARLES ALEX JONES	467270138	CHECK	1/15/2019	\$765.00
CHARLES ALEX JONES	467271560	CHECK	2/19/2019	\$765.00
CHARLES ALEX JONES	467272979	CHECK	3/19/2019	\$880.00
CHARLES ALEX JONES	467274401	CHECK	4/16/2019	\$880.00
CHARLES ALEX JONES	467275874	CHECK	5/21/2019	\$895.00
CHARLES ALEX JONES	467277313	CHECK	6/18/2019	\$895.00
CHARLES ALEX JONES	467278572	CHECK	7/2/2019	\$895.00
CHARLES ALEX JONES	467280438	CHECK	8/20/2019	\$324.00
CHARLES ALEX JONES	467281846	CHECK	9/17/2019	\$324.00
YTD Total For CHARLES ALEX JONES			Is \$8,345.00	
CHARLES ANDERSON	467267371	CHECK	11/20/2018	\$85.00
CHARLES ANDERSON	467268765	CHECK	12/18/2018	\$85.00
CHARLES ANDERSON	467270139	CHECK	1/15/2019	\$85.00
CHARLES ANDERSON	467271561	CHECK	2/19/2019	\$85.00
CHARLES ANDERSON	467272980	CHECK	3/19/2019	\$85.00
CHARLES ANDERSON	467274402	CHECK	4/16/2019	\$85.00
CHARLES ANDERSON	467275875	CHECK	5/21/2019	\$85.00
CHARLES ANDERSON	467277314	CHECK	6/18/2019	\$85.00
CHARLES ANDERSON	467279293	CHECK	7/16/2019	\$85.00
CHARLES ANDERSON	467280439	CHECK	8/20/2019	\$85.00
CHARLES ANDERSON	467281847	CHECK	9/17/2019	\$85.00
YTD Total For CHARLES ANDERSON			Is \$935.00	
CHARLES BURKS JR	467267372	CHECK	11/20/2018	\$932.00
CHARLES BURKS JR	467268766	CHECK	12/18/2018	\$489.00
CHARLES BURKS JR	467270140	CHECK	1/15/2019	\$489.00
CHARLES BURKS JR	467274102	CHECK	4/2/2019	\$489.00
CHARLES BURKS JR	467274403	CHECK	4/16/2019	\$489.00
CHARLES BURKS JR	467275538	CHECK	5/7/2019	\$489.00
CHARLES BURKS JR	467275876	CHECK	5/21/2019	\$489.00
CHARLES BURKS JR	467277315	CHECK	6/18/2019	\$552.00
CHARLES BURKS JR	467279294	CHECK	7/16/2019	\$552.00
CHARLES BURKS JR	467280440	CHECK	8/20/2019	\$552.00
CHARLES BURKS JR	467281848	CHECK	9/17/2019	\$552.00
YTD Total For CHARLES BURKS JR			Is \$6,074.00	
CHARLES C ALLEN	467265922	CHECK	10/16/2018	\$844.00
CHARLES C ALLEN	467267373	CHECK	11/20/2018	\$112.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES C ALLEN	467268767	CHECK	12/18/2018	\$470.00
CHARLES C ALLEN	467270141	CHECK	1/15/2019	\$270.00
CHARLES C ALLEN	467271562	CHECK	2/19/2019	\$470.00
CHARLES C ALLEN	467272981	CHECK	3/19/2019	\$470.00
CHARLES C ALLEN	467274404	CHECK	4/16/2019	\$470.00
CHARLES C ALLEN	467275877	CHECK	5/21/2019	\$470.00
CHARLES C ALLEN	467277316	CHECK	6/18/2019	\$470.00
CHARLES C ALLEN	467278573	CHECK	7/2/2019	\$470.00
CHARLES C ALLEN	467280441	CHECK	8/20/2019	\$470.00
CHARLES C ALLEN	467281849	CHECK	9/17/2019	\$470.00
YTD Total For CHARLES C ALLEN			Is \$5,456.00	
CHARLES CARTER III	467265923	CHECK	10/16/2018	\$553.00
CHARLES CARTER III	467267374	CHECK	11/20/2018	\$553.00
CHARLES CARTER III	467268768	CHECK	12/18/2018	\$553.00
CHARLES CARTER III	467270142	CHECK	1/15/2019	\$553.00
CHARLES CARTER III	467271563	CHECK	2/19/2019	\$553.00
CHARLES CARTER III	467272982	CHECK	3/19/2019	\$553.00
CHARLES CARTER III	467274405	CHECK	4/16/2019	\$553.00
CHARLES CARTER III	467275539	CHECK	5/7/2019	\$1,294.00
CHARLES CARTER III	467275878	CHECK	5/21/2019	\$1,200.00
CHARLES CARTER III	467277317	CHECK	6/18/2019	\$1,200.00
CHARLES CARTER III	467278574	CHECK	7/2/2019	\$1,200.00
CHARLES CARTER III	467280442	CHECK	8/20/2019	\$1,200.00
CHARLES CARTER III	467281850	CHECK	9/17/2019	\$1,200.00
YTD Total For CHARLES CARTER III			Is \$11,165.00	
CHARLES E FLEMING	467265924	CHECK	10/16/2018	\$937.00
CHARLES E FLEMING	467267375	CHECK	11/20/2018	\$937.00
CHARLES E FLEMING	467268769	CHECK	12/18/2018	\$937.00
CHARLES E FLEMING	467270143	CHECK	1/15/2019	\$937.00
CHARLES E FLEMING	467271564	CHECK	2/19/2019	\$937.00
CHARLES E FLEMING	467272983	CHECK	3/19/2019	\$937.00
CHARLES E FLEMING	467274406	CHECK	4/16/2019	\$937.00
CHARLES E FLEMING	467275879	CHECK	5/21/2019	\$937.00
CHARLES E FLEMING	467277318	CHECK	6/18/2019	\$990.00
CHARLES E FLEMING	467278575	CHECK	7/2/2019	\$990.00
CHARLES E FLEMING	467280443	CHECK	8/20/2019	\$990.00
CHARLES E FLEMING	467281851	CHECK	9/17/2019	\$990.00
YTD Total For CHARLES E FLEMING			Is \$11,456.00	
CHARLES E SMITH	467265925	CHECK	10/16/2018	\$848.00
CHARLES E SMITH	467267376	CHECK	11/20/2018	\$848.00
CHARLES E SMITH	467268770	CHECK	12/18/2018	\$848.00
CHARLES E SMITH	467270144	CHECK	1/15/2019	\$848.00
CHARLES E SMITH	467271565	CHECK	2/19/2019	\$970.00
CHARLES E SMITH	467272984	CHECK	3/19/2019	\$970.00
CHARLES E SMITH	467279295	CHECK	7/16/2019	\$2,283.10
CHARLES E SMITH	467280444	CHECK	8/20/2019	\$867.00
CHARLES E SMITH	467281852	CHECK	9/17/2019	\$867.00
YTD Total For CHARLES E SMITH			Is \$9,349.10	
CHARLES ETTA WILLIAMS	467265926	CHECK	10/16/2018	\$584.00
CHARLES ETTA WILLIAMS	467267377	CHECK	11/20/2018	\$584.00
CHARLES ETTA WILLIAMS	467268771	CHECK	12/18/2018	\$584.00
CHARLES ETTA WILLIAMS	467270145	CHECK	1/15/2019	\$584.00
YTD Total For CHARLES ETTA WILLIAMS			Is \$2,336.00	
CHARLES F ALLAN	1200098596	EFT	10/2/2018	\$200.00
CHARLES F ALLAN	1200098976	EFT	11/6/2018	\$600.00
CHARLES F ALLAN	1200099326	EFT	11/20/2018	\$10,430.00
CHARLES F ALLAN	1200099670	EFT	12/4/2018	\$1,500.00
CHARLES F ALLAN	1200099966	EFT	12/18/2018	\$950.00
CHARLES F ALLAN	1200100319	EFT	1/8/2019	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES F ALLAN	1200100932	EFT	2/5/2019	\$500.00
CHARLES F ALLAN	1200101651	EFT	3/5/2019	\$2,050.00
CHARLES F ALLAN	1200101961	EFT	3/19/2019	\$1,510.00
CHARLES F ALLAN	1200102321	EFT	4/2/2019	\$850.00
CHARLES F ALLAN	1200102641	EFT	4/16/2019	\$5,600.00
CHARLES F ALLAN	1200103017	EFT	5/7/2019	\$3,480.00
CHARLES F ALLAN	1200103399	EFT	5/21/2019	\$700.00
CHARLES F ALLAN	1200103791	EFT	6/4/2019	\$12,370.00
CHARLES F ALLAN	1200104513	EFT	7/2/2019	\$11,210.00
CHARLES F ALLAN	1200104855	EFT	7/16/2019	\$2,290.00
CHARLES F ALLAN	1200105148	EFT	8/6/2019	\$2,800.00
CHARLES F ALLAN	1200105558	EFT	8/20/2019	\$950.00
CHARLES F ALLAN	1200105943	EFT	9/3/2019	\$1,050.00
CHARLES F ALLAN	1200106271	EFT	9/17/2019	\$1,100.00
CHARLES F ALLAN	1200106655	EFT	9/26/2019	\$1,050.00
YTD Total For CHARLES F ALLAN			Is \$62,490.00	
CHARLES HARRIS	467265927	CHECK	10/16/2018	\$522.00
CHARLES HARRIS	467267378	CHECK	11/20/2018	\$522.00
CHARLES HARRIS	467268772	CHECK	12/18/2018	\$522.00
CHARLES HARRIS	467270146	CHECK	1/15/2019	\$522.00
CHARLES HARRIS	467271566	CHECK	2/19/2019	\$522.00
CHARLES HARRIS	467272985	CHECK	3/19/2019	\$522.00
CHARLES HARRIS	467274407	CHECK	4/16/2019	\$522.00
CHARLES HARRIS	467275880	CHECK	5/21/2019	\$522.00
CHARLES HARRIS	467277319	CHECK	6/18/2019	\$522.00
CHARLES HARRIS	467279296	CHECK	7/16/2019	\$522.00
CHARLES HARRIS	467280445	CHECK	8/20/2019	\$522.00
CHARLES HARRIS	467281853	CHECK	9/17/2019	\$522.00
YTD Total For CHARLES HARRIS			Is \$6,264.00	
CHARLES M HENLEY JR	1200105559	EFT	8/20/2019	\$4,050.00
CHARLES M HENLEY JR	1200106656	EFT	9/26/2019	\$6,750.00
CHARLES M HENLEY JR	120737576	CHECK	5/21/2019	\$12,000.00
CHARLES M HENLEY JR	120739242	CHECK	6/18/2019	\$7,950.00
CHARLES M HENLEY JR	120740113	CHECK	7/2/2019	\$9,000.00
CHARLES M HENLEY JR	120741011	CHECK	7/16/2019	\$6,000.00
YTD Total For CHARLES M HENLEY JR			Is \$45,750.00	
CHARLES M MARTIN JR	1200098687	EFT	10/16/2018	\$200.00
CHARLES M MARTIN JR	1200099327	EFT	11/20/2018	\$150.00
CHARLES M MARTIN JR	1200103400	EFT	5/21/2019	\$100.00
CHARLES M MARTIN JR	1200104113	EFT	6/18/2019	\$350.00
CHARLES M MARTIN JR	1200104514	EFT	7/2/2019	\$200.00
CHARLES M MARTIN JR	1200105149	EFT	8/6/2019	\$100.00
CHARLES M MARTIN JR	1200105560	EFT	8/20/2019	\$400.00
CHARLES M MARTIN JR	1200106657	EFT	9/26/2019	\$100.00
YTD Total For CHARLES M MARTIN JR			Is \$1,600.00	
CHARLES MERCER	120728927	CHECK	12/18/2018	\$730.00
YTD Total For CHARLES MERCER			Is \$730.00	
CHARLES U MADUKA	120725315	CHECK	10/16/2018	\$6,200.00
YTD Total For CHARLES U MADUKA			Is \$6,200.00	
CHARLES U MADUKA PLLC	120726145	CHECK	11/6/2018	\$11,115.00
CHARLES U MADUKA PLLC	120727196	CHECK	11/20/2018	\$3,950.00
CHARLES U MADUKA PLLC	120728928	CHECK	12/18/2018	\$19,380.00
CHARLES U MADUKA PLLC	120729868	CHECK	1/8/2019	\$7,430.00
CHARLES U MADUKA PLLC	120730710	CHECK	1/15/2019	\$350.00
CHARLES U MADUKA PLLC	120731437	CHECK	2/5/2019	\$5,580.00
CHARLES U MADUKA PLLC	120732399	CHECK	2/19/2019	\$800.00
CHARLES U MADUKA PLLC	120733258	CHECK	3/5/2019	\$12,930.00
CHARLES U MADUKA PLLC	120734037	CHECK	3/19/2019	\$4,075.00
CHARLES U MADUKA PLLC	120734893	CHECK	4/2/2019	\$6,620.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES U MADUKA PLLC	120735694	CHECK	4/16/2019	\$4,530.00
CHARLES U MADUKA PLLC	120736683	CHECK	5/7/2019	\$3,700.00
CHARLES U MADUKA PLLC	120737577	CHECK	5/21/2019	\$9,210.00
CHARLES U MADUKA PLLC	120738474	CHECK	6/4/2019	\$210.00
CHARLES U MADUKA PLLC	120739243	CHECK	6/18/2019	\$14,180.00
CHARLES U MADUKA PLLC	120739900	CHECK	6/20/2019	\$7,370.00
CHARLES U MADUKA PLLC	120740114	CHECK	7/2/2019	\$3,700.00
CHARLES U MADUKA PLLC	120741721	CHECK	8/6/2019	\$26,440.00
CHARLES U MADUKA PLLC	120742799	CHECK	8/20/2019	\$4,830.00
CHARLES U MADUKA PLLC	120743712	CHECK	9/3/2019	\$600.00
CHARLES U MADUKA PLLC	120744595	CHECK	9/17/2019	\$2,520.00
CHARLES U MADUKA PLLC	120745550	CHECK	9/26/2019	\$5,950.00
YTD Total For CHARLES U MADUKA PLLC			Is \$155,470.00	
CHARLES, CHELCIE AMBER	1200105561	EFT	8/20/2019	\$266.25
YTD Total For CHARLES, CHELCIE AMBER			Is \$266.25	
CHARLETTA BREED	1200098688	EFT	10/16/2018	\$395.00
CHARLETTA BREED	1200100612	EFT	1/15/2019	\$450.00
YTD Total For CHARLETTA BREED			Is \$845.00	
CHARM-TEX	1200106272	EFT	9/17/2019	\$10,853.68
YTD Total For CHARM-TEX			Is \$10,853.68	
CHARNSTROM	128017846	CHECK	6/4/2019	\$980.65
YTD Total For CHARNSTROM			Is \$980.65	
CHARON DELISE EVANS	1200098977	EFT	11/6/2018	\$3,740.00
CHARON DELISE EVANS	1200099328	EFT	11/20/2018	\$270.00
CHARON DELISE EVANS	1200099671	EFT	12/4/2018	\$810.00
CHARON DELISE EVANS	1200101652	EFT	3/5/2019	\$795.00
CHARON DELISE EVANS	1200101962	EFT	3/19/2019	\$100.00
CHARON DELISE EVANS	1200103018	EFT	5/7/2019	\$235.00
CHARON DELISE EVANS	1200103792	EFT	6/4/2019	\$610.00
CHARON DELISE EVANS	1200105150	EFT	8/6/2019	\$420.00
CHARON DELISE EVANS	1200105562	EFT	8/20/2019	\$3,320.00
YTD Total For CHARON DELISE EVANS			Is \$10,300.00	
CHARRIES MURRAY	467267029	CHECK	11/6/2018	\$132.00
CHARRIES MURRAY	467267379	CHECK	11/20/2018	\$132.00
CHARRIES MURRAY	467268773	CHECK	12/18/2018	\$132.00
CHARRIES MURRAY	467270147	CHECK	1/15/2019	\$132.00
CHARRIES MURRAY	467277320	CHECK	6/18/2019	\$330.00
CHARRIES MURRAY	467279297	CHECK	7/16/2019	\$165.00
CHARRIES MURRAY	467280446	CHECK	8/20/2019	\$165.00
CHARRIES MURRAY	467281854	CHECK	9/17/2019	\$165.00
YTD Total For CHARRIES MURRAY			Is \$1,353.00	
CHARVA MANNING	467271231	CHECK	2/5/2019	\$316.80
CHARVA MANNING	467271567	CHECK	2/19/2019	\$66.00
CHARVA MANNING	467272986	CHECK	3/19/2019	\$66.00
CHARVA MANNING	467274408	CHECK	4/16/2019	\$66.00
CHARVA MANNING	467275881	CHECK	5/21/2019	\$66.00
CHARVA MANNING	467277321	CHECK	6/18/2019	\$66.00
CHARVA MANNING	467279298	CHECK	7/16/2019	\$66.00
CHARVA MANNING	467280447	CHECK	8/20/2019	\$66.00
YTD Total For CHARVA MANNING			Is \$778.80	
CHASE HOME FINANCE & TESFU ASTER	467265928	CHECK	10/16/2018	\$612.77
CHASE HOME FINANCE & TESFU ASTER	467267380	CHECK	11/20/2018	\$612.77
CHASE HOME FINANCE & TESFU ASTER	467268774	CHECK	12/18/2018	\$604.00
CHASE HOME FINANCE & TESFU ASTER	467270148	CHECK	1/15/2019	\$604.00
CHASE HOME FINANCE & TESFU ASTER	467271568	CHECK	2/19/2019	\$604.00
CHASE HOME FINANCE & TESFU ASTER	467272987	CHECK	3/19/2019	\$604.00
CHASE HOME FINANCE & TESFU ASTER	467274409	CHECK	4/16/2019	\$604.00
CHASE HOME FINANCE & TESFU ASTER	467275882	CHECK	5/21/2019	\$604.00
YTD Total For CHASE HOME FINANCE & TESFU ASTER			Is \$4,849.54	

Vendor Name	Payment No	Method	Date	Amount
CHASE HOME FINANCE & HALL, LILLIE M	467265929	CHECK	10/16/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467267381	CHECK	11/20/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467268775	CHECK	12/18/2018	\$685.00
CHASE HOME FINANCE & HALL, LILLIE M	467270149	CHECK	1/15/2019	\$806.00
CHASE HOME FINANCE & HALL, LILLIE M	467271569	CHECK	2/19/2019	\$806.00
CHASE HOME FINANCE & HALL, LILLIE M	467272988	CHECK	3/19/2019	\$806.00
CHASE HOME FINANCE & HALL, LILLIE M	467274410	CHECK	4/16/2019	\$806.00
CHASE HOME FINANCE & HALL, LILLIE M	467275883	CHECK	5/21/2019	\$806.00
CHASE HOME FINANCE & HALL, LILLIE M	467277322	CHECK	6/18/2019	\$806.00
CHASE HOME FINANCE & HALL, LILLIE M	467278576	CHECK	7/2/2019	\$806.00
YTD Total For CHASE HOME FINANCE & HALL, LILLIE M			Is \$7,697.00	
CHASE HOME FINANCE & OWENS, SANDRA DEES	467265930	CHECK	10/16/2018	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467267382	CHECK	11/20/2018	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467268776	CHECK	12/18/2018	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467270150	CHECK	1/15/2019	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467271570	CHECK	2/19/2019	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467272989	CHECK	3/19/2019	\$1,073.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467274411	CHECK	4/16/2019	\$1,073.00
YTD Total For CHASE HOME FINANCE & OWENS, SANDRA DEES			Is \$7,511.00	
CHASE HOME FINANCE & WALLACE, ROY	467265931	CHECK	10/16/2018	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467267383	CHECK	11/20/2018	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467268777	CHECK	12/18/2018	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467270151	CHECK	1/15/2019	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467271571	CHECK	2/19/2019	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467272990	CHECK	3/19/2019	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467274412	CHECK	4/16/2019	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467275884	CHECK	5/21/2019	\$448.00
CHASE HOME FINANCE & WALLACE, ROY	467277323	CHECK	6/18/2019	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467278577	CHECK	7/2/2019	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467280448	CHECK	8/20/2019	\$526.00
CHASE HOME FINANCE & WALLACE, ROY	467281855	CHECK	9/17/2019	\$526.00
YTD Total For CHASE HOME FINANCE & WALLACE, ROY			Is \$5,688.00	
CHASE HOME FINANCE LLC	120725316	CHECK	10/16/2018	\$1,168.10
CHASE HOME FINANCE LLC	120727197	CHECK	11/20/2018	\$1,168.10
CHASE HOME FINANCE LLC	120728929	CHECK	12/18/2018	\$1,168.10
CHASE HOME FINANCE LLC	120730711	CHECK	1/15/2019	\$1,044.09
CHASE HOME FINANCE LLC	120732400	CHECK	2/19/2019	\$1,044.09
CHASE HOME FINANCE LLC	120734038	CHECK	3/19/2019	\$1,094.75
CHASE HOME FINANCE LLC	120736684	CHECK	5/7/2019	\$1,094.75
CHASE HOME FINANCE LLC	120745551	CHECK	9/26/2019	\$1,094.75
YTD Total For CHASE HOME FINANCE LLC			Is \$8,876.73	
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467265932	CHECK	10/16/2018	\$451.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467267384	CHECK	11/20/2018	\$451.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467268778	CHECK	12/18/2018	\$451.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467270152	CHECK	1/15/2019	\$451.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467271572	CHECK	2/19/2019	\$451.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467272991	CHECK	3/19/2019	\$451.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467274413	CHECK	4/16/2019	\$451.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467275885	CHECK	5/21/2019	\$451.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467277324	CHECK	6/18/2019	\$753.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467278578	CHECK	7/2/2019	\$753.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467280449	CHECK	8/20/2019	\$753.59
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467281856	CHECK	9/17/2019	\$753.59
YTD Total For CHASE HOME FINANCE LLC & MCCALL, YOLANDA			Is \$6,627.08	
CHASE P LAWS PLLC	120725317	CHECK	10/16/2018	\$4,890.00
CHASE P LAWS PLLC	120726146	CHECK	11/6/2018	\$2,510.00
CHASE P LAWS PLLC	120727198	CHECK	11/20/2018	\$2,050.00
CHASE P LAWS PLLC	120728141	CHECK	12/4/2018	\$500.00
CHASE P LAWS PLLC	120728930	CHECK	12/18/2018	\$2,850.00

Vendor Name	Payment No	Method	Date	Amount
CHASE P LAWS PLLC	120729869	CHECK	1/8/2019	\$3,080.00
CHASE P LAWS PLLC	120731438	CHECK	2/5/2019	\$2,725.00
CHASE P LAWS PLLC	120732401	CHECK	2/19/2019	\$1,550.00
CHASE P LAWS PLLC	120733259	CHECK	3/5/2019	\$2,210.00
CHASE P LAWS PLLC	120734039	CHECK	3/19/2019	\$1,800.00
CHASE P LAWS PLLC	120734894	CHECK	4/2/2019	\$1,800.00
CHASE P LAWS PLLC	120735695	CHECK	4/16/2019	\$1,900.00
CHASE P LAWS PLLC	120736685	CHECK	5/7/2019	\$1,880.00
CHASE P LAWS PLLC	120737578	CHECK	5/21/2019	\$300.00
CHASE P LAWS PLLC	120738475	CHECK	6/4/2019	\$2,750.00
CHASE P LAWS PLLC	120739244	CHECK	6/18/2019	\$1,050.00
CHASE P LAWS PLLC	120740115	CHECK	7/2/2019	\$1,850.00
CHASE P LAWS PLLC	120741012	CHECK	7/16/2019	\$2,100.00
CHASE P LAWS PLLC	120741722	CHECK	8/6/2019	\$2,250.00
CHASE P LAWS PLLC	120742800	CHECK	8/20/2019	\$350.00
CHASE P LAWS PLLC	120743713	CHECK	9/3/2019	\$800.00
CHASE P LAWS PLLC	120744596	CHECK	9/17/2019	\$700.00
CHASE P LAWS PLLC	120745552	CHECK	9/26/2019	\$2,000.00
YTD Total For CHASE P LAWS PLLC			Is \$43,895.00	
CHASITY MILTON	467267030	CHECK	11/6/2018	\$405.00
CHASITY MILTON	467267385	CHECK	11/20/2018	\$135.00
CHASITY MILTON	467268779	CHECK	12/18/2018	\$135.00
CHASITY MILTON	467270153	CHECK	1/15/2019	\$135.00
CHASITY MILTON	467271573	CHECK	2/19/2019	\$135.00
CHASITY MILTON	467272992	CHECK	3/19/2019	\$135.00
CHASITY MILTON	467274414	CHECK	4/16/2019	\$135.00
CHASITY MILTON	467275886	CHECK	5/21/2019	\$135.00
CHASITY MILTON	467277325	CHECK	6/18/2019	\$135.00
CHASITY MILTON	467279299	CHECK	7/16/2019	\$135.00
CHASITY MILTON	467280450	CHECK	8/20/2019	\$135.00
CHASITY MILTON	467281857	CHECK	9/17/2019	\$135.00
YTD Total For CHASITY MILTON			Is \$1,890.00	
CHASITY REED	467270154	CHECK	1/15/2019	\$62.00
CHASITY REED	467271574	CHECK	2/19/2019	\$62.00
CHASITY REED	467272993	CHECK	3/19/2019	\$62.00
CHASITY REED	467274415	CHECK	4/16/2019	\$62.00
CHASITY REED	467275887	CHECK	5/21/2019	\$62.00
CHASITY REED	467277326	CHECK	6/18/2019	\$62.00
CHASITY REED	467279300	CHECK	7/16/2019	\$62.00
CHASITY REED	467280451	CHECK	8/20/2019	\$62.00
CHASITY REED	467281858	CHECK	9/17/2019	\$62.00
YTD Total For CHASITY REED			Is \$558.00	
CHATTANOOGA HOUSING LP	120727199	CHECK	11/20/2018	\$1,095.20
CHATTANOOGA HOUSING LP	467265933	CHECK	10/16/2018	\$5,284.00
CHATTANOOGA HOUSING LP	467267386	CHECK	11/20/2018	\$5,542.00
YTD Total For CHATTANOOGA HOUSING LP			Is \$11,921.20	
CHAVARRIA KNOX	120741723	CHECK	8/6/2019	\$100.00
YTD Total For CHAVARRIA KNOX			Is \$100.00	
CHAVARRIA, JULIA	1200104515	EFT	7/2/2019	\$152.62
CHAVARRIA, JULIA	1200106273	EFT	9/17/2019	\$17.71
YTD Total For CHAVARRIA, JULIA			Is \$170.33	
CHAVEZ, KRYSTLE L	1200106658	EFT	9/26/2019	\$579.61
YTD Total For CHAVEZ, KRYSTLE L			Is \$579.61	
CHAVEZ, PETER	1200102322	EFT	4/2/2019	\$148.80
YTD Total For CHAVEZ, PETER			Is \$148.80	
CHEEWEE LEE	467265934	CHECK	10/16/2018	\$918.00
CHEEWEE LEE	467267387	CHECK	11/20/2018	\$918.00
CHEEWEE LEE	467268780	CHECK	12/18/2018	\$918.00
CHEEWEE LEE	467270155	CHECK	1/15/2019	\$918.00

Vendor Name	Payment No	Method	Date	Amount
CHEEWEE LEE	467271575	CHECK	2/19/2019	\$918.00
CHEEWEE LEE	467272994	CHECK	3/19/2019	\$918.00
CHEEWEE LEE	467274416	CHECK	4/16/2019	\$918.00
CHEEWEE LEE	467275888	CHECK	5/21/2019	\$918.00
CHEEWEE LEE	467277327	CHECK	6/18/2019	\$1,200.00
CHEEWEE LEE	467280072	CHECK	8/6/2019	\$1,200.00
CHEEWEE LEE	467280452	CHECK	8/20/2019	\$1,200.00
CHEEWEE LEE	467281859	CHECK	9/17/2019	\$1,200.00
YTD Total For CHEEWEE LEE			Is \$12,144.00	
CHELSEI KEEVER	120729870	CHECK	1/8/2019	\$500.00
CHELSEI KEEVER	120731439	CHECK	2/5/2019	\$500.00
CHELSEI KEEVER	120734040	CHECK	3/19/2019	\$500.00
CHELSEI KEEVER	120735696	CHECK	4/16/2019	\$720.00
YTD Total For CHELSEI KEEVER			Is \$2,220.00	
CHEMBIO DIAGNOSTIC SYSTEMS INC	120728931	CHECK	12/18/2018	\$4,950.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120741724	CHECK	8/6/2019	\$3,750.00
YTD Total For CHEMBIO DIAGNOSTIC SYSTEMS INC			Is \$8,700.00	
CHEN INVESTMENTS II SPE LLC	467265935	CHECK	10/16/2018	\$2,281.00
CHEN INVESTMENTS II SPE LLC	467267031	CHECK	11/6/2018	\$66.00
CHEN INVESTMENTS II SPE LLC	467267388	CHECK	11/20/2018	\$2,281.00
CHEN INVESTMENTS II SPE LLC	467268781	CHECK	12/18/2018	\$2,281.00
CHEN INVESTMENTS II SPE LLC	467270156	CHECK	1/15/2019	\$2,281.00
CHEN INVESTMENTS II SPE LLC	467271576	CHECK	2/19/2019	\$2,275.00
CHEN INVESTMENTS II SPE LLC	467272995	CHECK	3/19/2019	\$2,275.00
CHEN INVESTMENTS II SPE LLC	467274417	CHECK	4/16/2019	\$2,277.00
CHEN INVESTMENTS II SPE LLC	467275889	CHECK	5/21/2019	\$1,892.00
CHEN INVESTMENTS II SPE LLC	467277328	CHECK	6/18/2019	\$2,237.00
CHEN INVESTMENTS II SPE LLC	467278579	CHECK	7/2/2019	\$1,686.00
CHEN INVESTMENTS II SPE LLC	467279301	CHECK	7/16/2019	\$551.00
CHEN INVESTMENTS II SPE LLC	467280073	CHECK	8/6/2019	\$72.00
CHEN INVESTMENTS II SPE LLC	467280453	CHECK	8/20/2019	\$2,142.00
CHEN INVESTMENTS II SPE LLC	467281860	CHECK	9/17/2019	\$1,926.00
YTD Total For CHEN INVESTMENTS II SPE LLC			Is \$26,523.00	
CHENGMEI LAO	467277018	CHECK	6/4/2019	\$4,444.00
CHENGMEI LAO	467277329	CHECK	6/18/2019	\$2,222.00
CHENGMEI LAO	467278580	CHECK	7/2/2019	\$2,222.00
CHENGMEI LAO	467280454	CHECK	8/20/2019	\$2,222.00
CHENGMEI LAO	467281861	CHECK	9/17/2019	\$2,222.00
YTD Total For CHENGMEI LAO			Is \$13,332.00	
CHERIAN CHURANADU	467265936	CHECK	10/16/2018	\$3,193.00
CHERIAN CHURANADU	467267389	CHECK	11/20/2018	\$3,236.00
CHERIAN CHURANADU	467268782	CHECK	12/18/2018	\$3,236.00
CHERIAN CHURANADU	467270157	CHECK	1/15/2019	\$3,236.00
CHERIAN CHURANADU	467271577	CHECK	2/19/2019	\$3,394.00
CHERIAN CHURANADU	467272996	CHECK	3/19/2019	\$3,394.00
CHERIAN CHURANADU	467274418	CHECK	4/16/2019	\$3,394.00
CHERIAN CHURANADU	467275890	CHECK	5/21/2019	\$3,394.00
CHERIAN CHURANADU	467277330	CHECK	6/18/2019	\$3,394.00
CHERIAN CHURANADU	467278581	CHECK	7/2/2019	\$3,394.00
CHERIAN CHURANADU	467280455	CHECK	8/20/2019	\$3,394.00
CHERIAN CHURANADU	467281862	CHECK	9/17/2019	\$3,394.00
YTD Total For CHERIAN CHURANADU			Is \$40,053.00	
CHEROKEE COUNTY	120725318	CHECK	10/16/2018	\$427.00
CHEROKEE COUNTY	120726147	CHECK	11/6/2018	\$427.00
CHEROKEE COUNTY	120728142	CHECK	12/4/2018	\$427.00
CHEROKEE COUNTY	120744597	CHECK	9/17/2019	\$427.00
YTD Total For CHEROKEE COUNTY			Is \$1,708.00	
CHERRICE C FIELDS	467269840	CHECK	1/8/2019	\$49.70
CHERRICE C FIELDS	467270158	CHECK	1/15/2019	\$21.00

Vendor Name	Payment No	Method	Date	Amount
CHERRICE C FIELDS	467271578	CHECK	2/19/2019	\$21.00
CHERRICE C FIELDS	467272997	CHECK	3/19/2019	\$21.00
CHERRICE C FIELDS	467274419	CHECK	4/16/2019	\$21.00
CHERRICE C FIELDS	467275891	CHECK	5/21/2019	\$21.00
CHERRICE C FIELDS	467277331	CHECK	6/18/2019	\$21.00
CHERRICE C FIELDS	467279302	CHECK	7/16/2019	\$21.00
YTD Total For CHERRICE C FIELDS			Is \$196.70	
CHERRY GRAY	467265937	CHECK	10/16/2018	\$58.00
CHERRY GRAY	467267390	CHECK	11/20/2018	\$58.00
CHERRY GRAY	467268783	CHECK	12/18/2018	\$58.00
CHERRY GRAY	467270159	CHECK	1/15/2019	\$58.00
CHERRY GRAY	467271579	CHECK	2/19/2019	\$58.00
CHERRY GRAY	467272998	CHECK	3/19/2019	\$58.00
CHERRY GRAY	467274420	CHECK	4/16/2019	\$67.00
CHERRY GRAY	467275892	CHECK	5/21/2019	\$67.00
CHERRY GRAY	467277332	CHECK	6/18/2019	\$64.00
CHERRY GRAY	467279303	CHECK	7/16/2019	\$64.00
CHERRY GRAY	467280456	CHECK	8/20/2019	\$64.00
CHERRY GRAY	467281863	CHECK	9/17/2019	\$64.00
YTD Total For CHERRY GRAY			Is \$738.00	
CHERRY, DANIEL	1200104114	EFT	6/18/2019	\$340.67
YTD Total For CHERRY, DANIEL			Is \$340.67	
CHERYL A DIXON	1200100320	EFT	1/8/2019	\$710.96
YTD Total For CHERYL A DIXON			Is \$710.96	
CHERYL JACK	467280457	CHECK	8/20/2019	\$1,436.00
CHERYL JACK	467281864	CHECK	9/17/2019	\$1,436.00
YTD Total For CHERYL JACK			Is \$2,872.00	
CHERYL L JAKSA	1200098689	EFT	10/16/2018	\$4,300.00
CHERYL L JAKSA	1200098978	EFT	11/6/2018	\$6,460.00
CHERYL L JAKSA	1200099329	EFT	11/20/2018	\$2,250.00
CHERYL L JAKSA	1200099672	EFT	12/4/2018	\$3,050.00
CHERYL L JAKSA	1200099967	EFT	12/18/2018	\$1,850.00
CHERYL L JAKSA	1200100321	EFT	1/8/2019	\$2,300.00
CHERYL L JAKSA	1200100613	EFT	1/15/2019	\$700.00
CHERYL L JAKSA	1200100933	EFT	2/5/2019	\$4,050.00
CHERYL L JAKSA	1200101295	EFT	2/19/2019	\$1,125.00
CHERYL L JAKSA	1200101653	EFT	3/5/2019	\$4,650.00
CHERYL L JAKSA	1200101963	EFT	3/19/2019	\$3,350.00
CHERYL L JAKSA	1200102323	EFT	4/2/2019	\$1,000.00
CHERYL L JAKSA	1200102642	EFT	4/16/2019	\$2,150.00
CHERYL L JAKSA	1200103019	EFT	5/7/2019	\$5,700.00
CHERYL L JAKSA	1200103401	EFT	5/21/2019	\$700.00
CHERYL L JAKSA	1200103793	EFT	6/4/2019	\$2,650.00
CHERYL L JAKSA	1200104115	EFT	6/18/2019	\$1,250.00
CHERYL L JAKSA	1200104516	EFT	7/2/2019	\$3,550.00
CHERYL L JAKSA	1200104856	EFT	7/16/2019	\$2,300.00
CHERYL L JAKSA	1200105151	EFT	8/6/2019	\$5,800.00
CHERYL L JAKSA	1200105563	EFT	8/20/2019	\$2,100.00
CHERYL L JAKSA	1200105944	EFT	9/3/2019	\$1,900.00
CHERYL L JAKSA	1200106274	EFT	9/17/2019	\$1,250.00
CHERYL L JAKSA	1200106659	EFT	9/26/2019	\$2,950.00
YTD Total For CHERYL L JAKSA			Is \$67,385.00	
CHERYL WILLIAMS	467265938	CHECK	10/16/2018	\$1,832.00
CHERYL WILLIAMS	467267391	CHECK	11/20/2018	\$1,832.00
CHERYL WILLIAMS	467268784	CHECK	12/18/2018	\$1,832.00
CHERYL WILLIAMS	467270160	CHECK	1/15/2019	\$1,832.00
CHERYL WILLIAMS	467271580	CHECK	2/19/2019	\$1,832.00
CHERYL WILLIAMS	467272999	CHECK	3/19/2019	\$1,832.00
CHERYL WILLIAMS	467274421	CHECK	4/16/2019	\$1,832.00

Vendor Name	Payment No	Method	Date	Amount
CHERYL WILLIAMS	467275893	CHECK	5/21/2019	\$1,326.00
CHERYL WILLIAMS	467277333	CHECK	6/18/2019	\$1,436.00
CHERYL WILLIAMS	467278582	CHECK	7/2/2019	\$1,436.00
YTD Total For CHERYL WILLIAMS			Is \$17,022.00	
CHETAMMIA HOLMES	120734041	CHECK	3/19/2019	\$1,925.25
CHETAMMIA HOLMES	120734895	CHECK	4/2/2019	\$2,450.00
CHETAMMIA HOLMES	120737579	CHECK	5/21/2019	\$1,175.00
CHETAMMIA HOLMES	120741013	CHECK	7/16/2019	\$2,500.00
CHETAMMIA HOLMES	120741725	CHECK	8/6/2019	\$100.00
CHETAMMIA HOLMES	120743714	CHECK	9/3/2019	\$2,325.00
CHETAMMIA HOLMES	120744598	CHECK	9/17/2019	\$4,400.00
YTD Total For CHETAMMIA HOLMES			Is \$14,875.25	
CHEYANNE SCHMIDT	1200098690	EFT	10/16/2018	\$3,128.00
CHEYANNE SCHMIDT	1200098979	EFT	11/6/2018	\$6,491.93
CHEYANNE SCHMIDT	1200099673	EFT	12/4/2018	\$8,840.00
CHEYANNE SCHMIDT	1200099968	EFT	12/18/2018	\$2,856.00
CHEYANNE SCHMIDT	1200100322	EFT	1/8/2019	\$2,924.00
CHEYANNE SCHMIDT	1200100934	EFT	2/5/2019	\$7,072.00
CHEYANNE SCHMIDT	1200101296	EFT	2/19/2019	\$3,740.00
CHEYANNE SCHMIDT	1200101654	EFT	3/5/2019	\$3,740.00
CHEYANNE SCHMIDT	1200101964	EFT	3/19/2019	\$4,148.00
CHEYANNE SCHMIDT	1200102324	EFT	4/2/2019	\$2,584.00
CHEYANNE SCHMIDT	1200102643	EFT	4/16/2019	\$3,808.00
CHEYANNE SCHMIDT	1200103020	EFT	5/7/2019	\$3,264.00
CHEYANNE SCHMIDT	1200103402	EFT	5/21/2019	\$6,460.00
CHEYANNE SCHMIDT	1200103794	EFT	6/4/2019	\$3,672.00
CHEYANNE SCHMIDT	1200104116	EFT	6/18/2019	\$3,468.00
CHEYANNE SCHMIDT	1200104517	EFT	7/2/2019	\$3,196.00
CHEYANNE SCHMIDT	1200105152	EFT	8/6/2019	\$6,664.00
CHEYANNE SCHMIDT	1200105564	EFT	8/20/2019	\$3,196.00
CHEYANNE SCHMIDT	1200105945	EFT	9/3/2019	\$4,216.00
CHEYANNE SCHMIDT	1200106275	EFT	9/17/2019	\$3,468.00
CHEYANNE SCHMIDT	1200106660	EFT	9/26/2019	\$5,168.00
YTD Total For CHEYANNE SCHMIDT			Is \$92,103.93	
CHH CAPITAL TENANT CORP	120735697	CHECK	4/16/2019	\$3,202.50
YTD Total For CHH CAPITAL TENANT CORP			Is \$3,202.50	
CHI MAN LI	467265939	CHECK	10/16/2018	\$2,402.00
CHI MAN LI	467267392	CHECK	11/20/2018	\$2,402.00
YTD Total For CHI MAN LI			Is \$4,804.00	
CHIARA COVINGTON	120737580	CHECK	5/21/2019	\$200.57
YTD Total For CHIARA COVINGTON			Is \$200.57	
CHICORY COURT MADISON III LP	120732402	CHECK	2/19/2019	\$900.00
CHICORY COURT MADISON III LP	120734042	CHECK	3/19/2019	\$900.00
CHICORY COURT MADISON III LP	120735698	CHECK	4/16/2019	\$900.00
CHICORY COURT MADISON III LP	120737581	CHECK	5/21/2019	\$900.00
CHICORY COURT MADISON III LP	467265940	CHECK	10/16/2018	\$8,818.00
CHICORY COURT MADISON III LP	467267032	CHECK	11/6/2018	\$3,147.00
CHICORY COURT MADISON III LP	467267393	CHECK	11/20/2018	\$9,358.00
CHICORY COURT MADISON III LP	467268785	CHECK	12/18/2018	\$9,309.00
CHICORY COURT MADISON III LP	467270161	CHECK	1/15/2019	\$13,163.32
CHICORY COURT MADISON III LP	467271232	CHECK	2/5/2019	\$53.00
CHICORY COURT MADISON III LP	467271581	CHECK	2/19/2019	\$10,776.00
CHICORY COURT MADISON III LP	467273000	CHECK	3/19/2019	\$9,388.00
CHICORY COURT MADISON III LP	467274422	CHECK	4/16/2019	\$5,975.00
CHICORY COURT MADISON III LP	467275540	CHECK	5/7/2019	\$406.00
CHICORY COURT MADISON III LP	467275894	CHECK	5/21/2019	\$9,474.86
CHICORY COURT MADISON III LP	467277334	CHECK	6/18/2019	\$8,323.00
CHICORY COURT MADISON III LP	467278583	CHECK	7/2/2019	\$4,593.00
CHICORY COURT MADISON III LP	467279304	CHECK	7/16/2019	\$3,730.00

Vendor Name	Payment No	Method	Date	Amount
CHICORY COURT MADISON III LP	467280458	CHECK	8/20/2019	\$7,808.00
CHICORY COURT MADISON III LP	467281865	CHECK	9/17/2019	\$7,877.00
YTD Total For CHICORY COURT MADISON III LP			Is \$115,799.18	
CHICORY COURT SIMPSON STUART LP	467274424	CHECK	4/16/2019	\$26,909.00
CHICORY COURT SIMPSON STUART LP	467275541	CHECK	5/7/2019	\$2,370.00
CHICORY COURT SIMPSON STUART LP	467275896	CHECK	5/21/2019	\$26,387.00
CHICORY COURT SIMPSON STUART LP	467277019	CHECK	6/4/2019	\$1,300.00
CHICORY COURT SIMPSON STUART LP	467277336	CHECK	6/18/2019	\$27,496.00
CHICORY COURT SIMPSON STUART LP	467278584	CHECK	7/2/2019	\$12,921.00
CHICORY COURT SIMPSON STUART LP	467279305	CHECK	7/16/2019	\$14,584.00
CHICORY COURT SIMPSON STUART LP	467280074	CHECK	8/6/2019	\$1,363.16
CHICORY COURT SIMPSON STUART LP	467280460	CHECK	8/20/2019	\$25,961.00
CHICORY COURT SIMPSON STUART LP	467281575	CHECK	9/3/2019	\$1,082.00
CHICORY COURT SIMPSON STUART LP	467281867	CHECK	9/17/2019	\$29,285.50
YTD Total For CHICORY COURT SIMPSON STUART LP			Is \$169,658.66	
CHIDI ANYALECHI	467267033	CHECK	11/6/2018	\$1,049.00
CHIDI ANYALECHI	467268470	CHECK	12/4/2018	\$1,519.00
YTD Total For CHIDI ANYALECHI			Is \$2,568.00	
CHIEF	120733260	CHECK	3/5/2019	\$34,350.18
YTD Total For CHIEF			Is \$34,350.18	
CHIKA ANYIAM	120725319	CHECK	10/16/2018	\$4,700.00
CHIKA ANYIAM	120727200	CHECK	11/20/2018	\$1,100.00
CHIKA ANYIAM	120728143	CHECK	12/4/2018	\$7,550.00
CHIKA ANYIAM	120728932	CHECK	12/18/2018	\$1,750.00
CHIKA ANYIAM	120730712	CHECK	1/15/2019	\$600.00
CHIKA ANYIAM	120735699	CHECK	4/16/2019	\$1,300.00
YTD Total For CHIKA ANYIAM			Is \$17,000.00	
CHILD AND FAMILY GUIDANCE CENTER	120726148	CHECK	11/6/2018	\$2,082.00
CHILD AND FAMILY GUIDANCE CENTER	120728144	CHECK	12/4/2018	\$1,880.25
CHILD AND FAMILY GUIDANCE CENTER	120730713	CHECK	1/15/2019	\$2,103.00
CHILD AND FAMILY GUIDANCE CENTER	120731440	CHECK	2/5/2019	\$3,369.00
CHILD AND FAMILY GUIDANCE CENTER	120733261	CHECK	3/5/2019	\$3,546.75
CHILD AND FAMILY GUIDANCE CENTER	120734896	CHECK	4/2/2019	\$2,612.25
CHILD AND FAMILY GUIDANCE CENTER	120736686	CHECK	5/7/2019	\$2,133.00
CHILD AND FAMILY GUIDANCE CENTER	120740116	CHECK	7/2/2019	\$2,748.75
CHILD AND FAMILY GUIDANCE CENTER	120742801	CHECK	8/20/2019	\$2,414.25
YTD Total For CHILD AND FAMILY GUIDANCE CENTER			Is \$22,889.25	
CHINQUA PENDERGRASS	467265941	CHECK	10/16/2018	\$176.00
CHINQUA PENDERGRASS	467267394	CHECK	11/20/2018	\$88.00
CHINQUA PENDERGRASS	467268786	CHECK	12/18/2018	\$88.00
CHINQUA PENDERGRASS	467270162	CHECK	1/15/2019	\$88.00
CHINQUA PENDERGRASS	467271582	CHECK	2/19/2019	\$88.00
CHINQUA PENDERGRASS	467273001	CHECK	3/19/2019	\$88.00
CHINQUA PENDERGRASS	467274425	CHECK	4/16/2019	\$88.00
CHINQUA PENDERGRASS	467275897	CHECK	5/21/2019	\$88.00
CHINQUA PENDERGRASS	467277337	CHECK	6/18/2019	\$88.00
CHINQUA PENDERGRASS	467279306	CHECK	7/16/2019	\$88.00
YTD Total For CHINQUA PENDERGRASS			Is \$968.00	
CHIRAG GANDHI	120734043	CHECK	3/19/2019	\$800.00
YTD Total For CHIRAG GANDHI			Is \$800.00	
CHLOE CORBETT	120745553	CHECK	9/26/2019	\$400.00
YTD Total For CHLOE CORBETT			Is \$400.00	
CHOE, CHONG	1200104117	EFT	6/18/2019	\$250.00
YTD Total For CHOE, CHONG			Is \$250.00	
CHOSEN FINANCIAL INVESTMENTS LP	4670034376	EFT	10/16/2018	\$1,049.00
CHOSEN FINANCIAL INVESTMENTS LP	4670035313	EFT	1/15/2019	\$3,147.00
CHOSEN FINANCIAL INVESTMENTS LP	4670035630	EFT	2/19/2019	\$1,049.00
CHOSEN FINANCIAL INVESTMENTS LP	4670035955	EFT	3/19/2019	\$1,049.00
CHOSEN FINANCIAL INVESTMENTS LP	4670036270	EFT	4/16/2019	\$1,049.00

Vendor Name	Payment No	Method	Date	Amount
CHOSEN FINANCIAL INVESTMENTS LP	4670036598	EFT	5/21/2019	\$1,049.00
CHOSEN FINANCIAL INVESTMENTS LP	4670036910	EFT	6/18/2019	\$1,049.00
CHOSEN FINANCIAL INVESTMENTS LP	4670037392	EFT	7/16/2019	\$1,049.00
CHOSEN FINANCIAL INVESTMENTS LP	4670037634	EFT	8/20/2019	\$1,052.00
CHOSEN FINANCIAL INVESTMENTS LP	4670037927	EFT	9/17/2019	\$1,052.00
YTD Total For CHOSEN FINANCIAL INVESTMENTS LP			Is \$12,594.00	
CHOSEN ONE ENTERPRISES LLC	4670036271	EFT	4/16/2019	\$997.00
CHOSEN ONE ENTERPRISES LLC	4670036599	EFT	5/21/2019	\$997.00
CHOSEN ONE ENTERPRISES LLC	4670036911	EFT	6/18/2019	\$997.00
CHOSEN ONE ENTERPRISES LLC	4670037187	EFT	7/2/2019	\$1,037.00
CHOSEN ONE ENTERPRISES LLC	4670037393	EFT	7/16/2019	\$40.00
CHOSEN ONE ENTERPRISES LLC	4670037635	EFT	8/20/2019	\$1,037.00
CHOSEN ONE ENTERPRISES LLC	4670037928	EFT	9/17/2019	\$1,037.00
CHOSEN ONE ENTERPRISES LLC	467271583	CHECK	2/19/2019	\$997.00
CHOSEN ONE ENTERPRISES LLC	467273002	CHECK	3/19/2019	\$997.00
YTD Total For CHOSEN ONE ENTERPRISES LLC			Is \$8,136.00	
CHRIS KOUSTOUBARDIS	120733262	CHECK	3/5/2019	\$250.00
YTD Total For CHRIS KOUSTOUBARDIS			Is \$250.00	
CHRIS LUNDGREN	467265942	CHECK	10/16/2018	\$530.00
CHRIS LUNDGREN	467267395	CHECK	11/20/2018	\$530.00
CHRIS LUNDGREN	467268787	CHECK	12/18/2018	\$530.00
CHRIS LUNDGREN	467270163	CHECK	1/15/2019	\$550.00
CHRIS LUNDGREN	467271584	CHECK	2/19/2019	\$550.00
CHRIS LUNDGREN	467273003	CHECK	3/19/2019	\$550.00
CHRIS LUNDGREN	467274426	CHECK	4/16/2019	\$550.00
CHRIS LUNDGREN	467275898	CHECK	5/21/2019	\$550.00
CHRIS LUNDGREN	467277338	CHECK	6/18/2019	\$550.00
CHRIS LUNDGREN	467278585	CHECK	7/2/2019	\$550.00
CHRIS LUNDGREN	467280461	CHECK	8/20/2019	\$550.00
CHRIS LUNDGREN	467281868	CHECK	9/17/2019	\$550.00
YTD Total For CHRIS LUNDGREN			Is \$6,540.00	
CHRIS STEPHAN INVESTMENT	467265943	CHECK	10/16/2018	\$1,367.00
CHRIS STEPHAN INVESTMENT	467267396	CHECK	11/20/2018	\$1,367.00
CHRIS STEPHAN INVESTMENT	467268788	CHECK	12/18/2018	\$1,367.00
CHRIS STEPHAN INVESTMENT	467270164	CHECK	1/15/2019	\$1,367.00
CHRIS STEPHAN INVESTMENT	467271585	CHECK	2/19/2019	\$1,367.00
CHRIS STEPHAN INVESTMENT	467273004	CHECK	3/19/2019	\$1,367.00
CHRIS STEPHAN INVESTMENT	467274427	CHECK	4/16/2019	\$1,654.00
YTD Total For CHRIS STEPHAN INVESTMENT			Is \$9,856.00	
CHRIS STEPHAN INVESTMENT LLC	467279307	CHECK	7/16/2019	\$7,287.00
CHRIS STEPHAN INVESTMENT LLC	467280462	CHECK	8/20/2019	\$2,082.00
CHRIS STEPHAN INVESTMENT LLC	467281869	CHECK	9/17/2019	\$2,082.00
YTD Total For CHRIS STEPHAN INVESTMENT LLC			Is \$11,451.00	
CHRIST FOR THE NATIONS INC	120727201	CHECK	11/20/2018	\$500.00
CHRIST FOR THE NATIONS INC	120732403	CHECK	2/19/2019	\$500.00
CHRIST FOR THE NATIONS INC	120734897	CHECK	4/2/2019	\$400.00
CHRIST FOR THE NATIONS INC	120735700	CHECK	4/16/2019	\$400.00
CHRIST FOR THE NATIONS INC	120737582	CHECK	5/21/2019	\$500.00
CHRIST FOR THE NATIONS INC	120742616	CHECK	8/13/2019	\$500.00
CHRIST FOR THE NATIONS INC	467265944	CHECK	10/16/2018	\$58.00
CHRIST FOR THE NATIONS INC	467267397	CHECK	11/20/2018	\$58.00
CHRIST FOR THE NATIONS INC	467268789	CHECK	12/18/2018	\$58.00
CHRIST FOR THE NATIONS INC	467270165	CHECK	1/15/2019	\$58.00
CHRIST FOR THE NATIONS INC	467271586	CHECK	2/19/2019	\$58.00
CHRIST FOR THE NATIONS INC	467273005	CHECK	3/19/2019	\$58.00
CHRIST FOR THE NATIONS INC	467274428	CHECK	4/16/2019	\$58.00
CHRIST FOR THE NATIONS INC	467275899	CHECK	5/21/2019	\$58.00
YTD Total For CHRIST FOR THE NATIONS INC			Is \$3,264.00	
CHRISTA MCCRAY	467265945	CHECK	10/16/2018	\$127.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTA MCCRAY	467267398	CHECK	11/20/2018	\$127.00
CHRISTA MCCRAY	467268790	CHECK	12/18/2018	\$127.00
CHRISTA MCCRAY	467270166	CHECK	1/15/2019	\$127.00
CHRISTA MCCRAY	467271587	CHECK	2/19/2019	\$127.00
CHRISTA MCCRAY	467273006	CHECK	3/19/2019	\$127.00
CHRISTA MCCRAY	467274429	CHECK	4/16/2019	\$127.00
CHRISTA MCCRAY	467275900	CHECK	5/21/2019	\$127.00
CHRISTA MCCRAY	467277339	CHECK	6/18/2019	\$127.00
CHRISTA MCCRAY	467279308	CHECK	7/16/2019	\$127.00
YTD Total For CHRISTA MCCRAY			Is \$1,270.00	
CHRISTIAN GAMEZ	120745554	CHECK	9/26/2019	\$1,100.00
YTD Total For CHRISTIAN GAMEZ			Is \$1,100.00	
CHRISTIAN K JOHNSON	120742802	CHECK	8/20/2019	\$200.00
YTD Total For CHRISTIAN K JOHNSON			Is \$200.00	
CHRISTIAN YAZDANPANAH	120734044	CHECK	3/19/2019	\$300.00
YTD Total For CHRISTIAN YAZDANPANAH			Is \$300.00	
CHRISTIE DADE	120726149	CHECK	11/6/2018	\$250.00
YTD Total For CHRISTIE DADE			Is \$250.00	
CHRISTIE MERCHANT	120726150	CHECK	11/6/2018	\$310.00
CHRISTIE MERCHANT	120727202	CHECK	11/20/2018	\$630.00
CHRISTIE MERCHANT	120728145	CHECK	12/4/2018	\$300.00
CHRISTIE MERCHANT	120729871	CHECK	1/8/2019	\$2,600.00
CHRISTIE MERCHANT	120731441	CHECK	2/5/2019	\$350.00
CHRISTIE MERCHANT	120732404	CHECK	2/19/2019	\$600.00
CHRISTIE MERCHANT	120734045	CHECK	3/19/2019	\$600.00
CHRISTIE MERCHANT	120734898	CHECK	4/2/2019	\$2,070.00
CHRISTIE MERCHANT	120735701	CHECK	4/16/2019	\$680.00
CHRISTIE MERCHANT	120736687	CHECK	5/7/2019	\$400.00
CHRISTIE MERCHANT	120738476	CHECK	6/4/2019	\$830.00
CHRISTIE MERCHANT	120739245	CHECK	6/18/2019	\$300.00
CHRISTIE MERCHANT	120740117	CHECK	7/2/2019	\$1,300.00
CHRISTIE MERCHANT	120741014	CHECK	7/16/2019	\$700.00
CHRISTIE MERCHANT	120741726	CHECK	8/6/2019	\$2,260.00
CHRISTIE MERCHANT	120744599	CHECK	9/17/2019	\$5,920.00
CHRISTIE MERCHANT	120745555	CHECK	9/26/2019	\$450.00
YTD Total For CHRISTIE MERCHANT			Is \$20,300.00	
CHRISTIE SHINN	120739246	CHECK	6/18/2019	\$250.00
YTD Total For CHRISTIE SHINN			Is \$250.00	
CHRISTINA ANGUIANO	467265946	CHECK	10/16/2018	\$7.00
CHRISTINA ANGUIANO	467267399	CHECK	11/20/2018	\$7.00
CHRISTINA ANGUIANO	467268791	CHECK	12/18/2018	\$7.00
CHRISTINA ANGUIANO	467270167	CHECK	1/15/2019	\$7.00
CHRISTINA ANGUIANO	467271588	CHECK	2/19/2019	\$7.00
CHRISTINA ANGUIANO	467273007	CHECK	3/19/2019	\$7.00
CHRISTINA ANGUIANO	467274430	CHECK	4/16/2019	\$7.00
YTD Total For CHRISTINA ANGUIANO			Is \$49.00	
CHRISTINA ESTERS	467265947	CHECK	10/16/2018	\$73.00
CHRISTINA ESTERS	467267400	CHECK	11/20/2018	\$73.00
CHRISTINA ESTERS	467268792	CHECK	12/18/2018	\$73.00
CHRISTINA ESTERS	467270168	CHECK	1/15/2019	\$73.00
CHRISTINA ESTERS	467271589	CHECK	2/19/2019	\$73.00
CHRISTINA ESTERS	467273008	CHECK	3/19/2019	\$73.00
CHRISTINA ESTERS	467274431	CHECK	4/16/2019	\$73.00
YTD Total For CHRISTINA ESTERS			Is \$511.00	
CHRISTINA HARRIS	120726151	CHECK	11/6/2018	\$500.00
YTD Total For CHRISTINA HARRIS			Is \$500.00	
CHRISTINE A HARRIS	1200098691	EFT	10/16/2018	\$500.00
CHRISTINE A HARRIS	1200098980	EFT	11/6/2018	\$750.00
CHRISTINE A HARRIS	1200099330	EFT	11/20/2018	\$500.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTINE A HARRIS	1200099674	EFT	12/4/2018	\$600.00
CHRISTINE A HARRIS	1200099969	EFT	12/18/2018	\$4,250.00
CHRISTINE A HARRIS	1200100935	EFT	2/5/2019	\$8,650.00
YTD Total For CHRISTINE A HARRIS			Is \$15,250.00	
CHRISTOPHER EMUEDUE	120731442	CHECK	2/5/2019	\$2,000.00
YTD Total For CHRISTOPHER EMUEDUE			Is \$2,000.00	
CHRISTOPHER K WOODWARD	120726152	CHECK	11/6/2018	\$500.00
CHRISTOPHER K WOODWARD	120727203	CHECK	11/20/2018	\$200.00
CHRISTOPHER K WOODWARD	120728146	CHECK	12/4/2018	\$500.00
CHRISTOPHER K WOODWARD	120728933	CHECK	12/18/2018	\$1,750.00
CHRISTOPHER K WOODWARD	120729872	CHECK	1/8/2019	\$1,175.00
CHRISTOPHER K WOODWARD	120730714	CHECK	1/15/2019	\$500.00
CHRISTOPHER K WOODWARD	120731443	CHECK	2/5/2019	\$300.00
CHRISTOPHER K WOODWARD	120732405	CHECK	2/19/2019	\$2,400.00
CHRISTOPHER K WOODWARD	120735702	CHECK	4/16/2019	\$500.00
CHRISTOPHER K WOODWARD	120736688	CHECK	5/7/2019	\$300.00
CHRISTOPHER K WOODWARD	120737583	CHECK	5/21/2019	\$1,500.00
CHRISTOPHER K WOODWARD	120738477	CHECK	6/4/2019	\$500.00
CHRISTOPHER K WOODWARD	120741015	CHECK	7/16/2019	\$1,350.00
CHRISTOPHER K WOODWARD	120743715	CHECK	9/3/2019	\$500.00
CHRISTOPHER K WOODWARD	120744600	CHECK	9/17/2019	\$500.00
CHRISTOPHER K WOODWARD	120745556	CHECK	9/26/2019	\$100.00
YTD Total For CHRISTOPHER K WOODWARD			Is \$12,575.00	
CHRISTOPHER KONNEKER	120737584	CHECK	5/21/2019	\$350.00
CHRISTOPHER KONNEKER	120741016	CHECK	7/16/2019	\$3,855.00
CHRISTOPHER KONNEKER	120744601	CHECK	9/17/2019	\$5,200.00
YTD Total For CHRISTOPHER KONNEKER			Is \$9,405.00	
CHRISTOPHER RYAN WOFFORD	120737585	CHECK	5/21/2019	\$770.00
YTD Total For CHRISTOPHER RYAN WOFFORD			Is \$770.00	
CHRISTOPHER SHAWN COKER	120730715	CHECK	1/15/2019	\$800.00
CHRISTOPHER SHAWN COKER	120731444	CHECK	2/5/2019	\$300.00
CHRISTOPHER SHAWN COKER	120732406	CHECK	2/19/2019	\$1,500.00
CHRISTOPHER SHAWN COKER	120733263	CHECK	3/5/2019	\$500.00
CHRISTOPHER SHAWN COKER	120734046	CHECK	3/19/2019	\$500.00
CHRISTOPHER SHAWN COKER	120734899	CHECK	4/2/2019	\$1,200.00
CHRISTOPHER SHAWN COKER	120735703	CHECK	4/16/2019	\$500.00
CHRISTOPHER SHAWN COKER	120737586	CHECK	5/21/2019	\$800.00
CHRISTOPHER SHAWN COKER	120739247	CHECK	6/18/2019	\$300.00
CHRISTOPHER SHAWN COKER	120741727	CHECK	8/6/2019	\$1,710.00
CHRISTOPHER SHAWN COKER	120743716	CHECK	9/3/2019	\$700.00
CHRISTOPHER SHAWN COKER	120745557	CHECK	9/26/2019	\$3,130.00
YTD Total For CHRISTOPHER SHAWN COKER			Is \$11,940.00	
CHRISTY YOUNG	467280075	CHECK	8/6/2019	\$48.00
CHRISTY YOUNG	467280463	CHECK	8/20/2019	\$48.00
CHRISTY YOUNG	467281870	CHECK	9/17/2019	\$48.00
YTD Total For CHRISTY YOUNG			Is \$144.00	
CHROM TECH INC	1200098981	EFT	11/6/2018	\$4,975.00
CHROM TECH INC	1200099331	EFT	11/20/2018	\$4,975.00
CHROM TECH INC	1200100936	EFT	2/5/2019	\$4,975.00
CHROM TECH INC	1200102644	EFT	4/16/2019	\$4,975.00
CHROM TECH INC	1200103795	EFT	6/4/2019	\$4,975.00
CHROM TECH INC	1200104118	EFT	6/18/2019	\$4,975.00
CHROM TECH INC	1200106661	EFT	9/26/2019	\$5,671.50
YTD Total For CHROM TECH INC			Is \$35,521.50	
CHUI, OLIVE YIM-FAN	1200103403	EFT	5/21/2019	\$1,110.70
YTD Total For CHUI, OLIVE YIM-FAN			Is \$1,110.70	
CHUONG NGUYEN	467265948	CHECK	10/16/2018	\$1,426.00
CHUONG NGUYEN	467267401	CHECK	11/20/2018	\$1,426.00
CHUONG NGUYEN	467268793	CHECK	12/18/2018	\$1,426.00

Vendor Name	Payment No	Method	Date	Amount
CHUONG NGUYEN	467270169	CHECK	1/15/2019	\$1,426.00
CHUONG NGUYEN	467271590	CHECK	2/19/2019	\$1,426.00
CHUONG NGUYEN	467273009	CHECK	3/19/2019	\$1,426.00
CHUONG NGUYEN	467274432	CHECK	4/16/2019	\$1,426.00
CHUONG NGUYEN	467275901	CHECK	5/21/2019	\$1,426.00
CHUONG NGUYEN	467277340	CHECK	6/18/2019	\$1,426.00
CHUONG NGUYEN	467279309	CHECK	7/16/2019	\$1,320.00
CHUONG NGUYEN	467280464	CHECK	8/20/2019	\$1,320.00
CHUONG NGUYEN	467281871	CHECK	9/17/2019	\$1,320.00
YTD Total For CHUONG NGUYEN			Is \$16,794.00	
CHURCHILL AT PINNACLE PARK LP	4670034377	EFT	10/16/2018	\$978.00
CHURCHILL AT PINNACLE PARK LP	4670034699	EFT	11/20/2018	\$1,059.00
CHURCHILL AT PINNACLE PARK LP	4670035010	EFT	12/18/2018	\$1,059.00
CHURCHILL AT PINNACLE PARK LP	4670035314	EFT	1/15/2019	\$1,059.00
CHURCHILL AT PINNACLE PARK LP	4670035631	EFT	2/19/2019	\$1,060.00
CHURCHILL AT PINNACLE PARK LP	4670035956	EFT	3/19/2019	\$1,060.00
CHURCHILL AT PINNACLE PARK LP	4670036272	EFT	4/16/2019	\$1,060.00
CHURCHILL AT PINNACLE PARK LP	4670036600	EFT	5/21/2019	\$1,060.00
CHURCHILL AT PINNACLE PARK LP	4670036912	EFT	6/18/2019	\$1,060.00
CHURCHILL AT PINNACLE PARK LP	4670037188	EFT	7/2/2019	\$606.00
CHURCHILL AT PINNACLE PARK LP	4670037394	EFT	7/16/2019	\$454.00
CHURCHILL AT PINNACLE PARK LP	4670037636	EFT	8/20/2019	\$1,060.00
CHURCHILL AT PINNACLE PARK LP	4670037929	EFT	9/17/2019	\$1,060.00
YTD Total For CHURCHILL AT PINNACLE PARK LP			Is \$12,635.00	
CHURU, CHRISTINA	1200104518	EFT	7/2/2019	\$103.92
YTD Total For CHURU, CHRISTINA			Is \$103.92	
CI TECHNOLOGIES INC	120738478	CHECK	6/4/2019	\$6,437.50
YTD Total For CI TECHNOLOGIES INC			Is \$6,437.50	
CIARRA VAUGHN	467281576	CHECK	9/3/2019	\$6,940.00
CIARRA VAUGHN	467281872	CHECK	9/17/2019	\$1,735.00
YTD Total For CIARRA VAUGHN			Is \$8,675.00	
CIEL ELIZALDE	120744602	CHECK	9/17/2019	\$2,700.00
YTD Total For CIEL ELIZALDE			Is \$2,700.00	
CINDY L BUCKNER	120727204	CHECK	11/20/2018	\$400.00
YTD Total For CINDY L BUCKNER			Is \$400.00	
CINTAS CORPORATION NO 2	120731445	CHECK	2/5/2019	\$597.00
CINTAS CORPORATION NO 2	120732407	CHECK	2/19/2019	\$1,240.00
CINTAS CORPORATION NO 2	120736689	CHECK	5/7/2019	\$1,240.00
YTD Total For CINTAS CORPORATION NO 2			Is \$3,077.00	
CINTHIA CASTRO	120734047	CHECK	3/19/2019	\$300.00
CINTHIA CASTRO	120739248	CHECK	6/18/2019	\$280.00
YTD Total For CINTHIA CASTRO			Is \$580.00	
CIOX HEALTH LLC	120731446	CHECK	2/5/2019	\$593.35
CIOX HEALTH LLC	120741017	CHECK	7/16/2019	\$27.10
CIOX HEALTH LLC	120741728	CHECK	8/6/2019	\$196.38
YTD Total For CIOX HEALTH LLC			Is \$816.83	
CIRRO ENERGY	120725320	CHECK	10/16/2018	\$171.78
CIRRO ENERGY	120725321	CHECK	10/16/2018	\$3,604.84
CIRRO ENERGY	120726153	CHECK	11/6/2018	\$373.84
CIRRO ENERGY	120726157	CHECK	11/6/2018	\$14,901.74
CIRRO ENERGY	120727205	CHECK	11/20/2018	\$191.77
CIRRO ENERGY	120727206	CHECK	11/20/2018	\$1,963.15
CIRRO ENERGY	120728149	CHECK	12/4/2018	\$11,058.08
CIRRO ENERGY	120728934	CHECK	12/18/2018	\$159.20
CIRRO ENERGY	120728935	CHECK	12/18/2018	\$804.43
CIRRO ENERGY	120729873	CHECK	1/8/2019	\$200.50
CIRRO ENERGY	120729877	CHECK	1/8/2019	\$14,883.01
CIRRO ENERGY	120730716	CHECK	1/15/2019	\$451.15
CIRRO ENERGY	120730717	CHECK	1/15/2019	\$428.25

Vendor Name	Payment No	Method	Date	Amount
CIRRO ENERGY	120731447	CHECK	2/5/2019	\$296.82
CIRRO ENERGY	120732408	CHECK	2/19/2019	\$434.07
CIRRO ENERGY	120733264	CHECK	3/5/2019	\$684.36
CIRRO ENERGY	120734048	CHECK	3/19/2019	\$402.55
CIRRO ENERGY	120734049	CHECK	3/19/2019	\$1,924.44
CIRRO ENERGY	120734900	CHECK	4/2/2019	\$111.12
CIRRO ENERGY	120734901	CHECK	4/2/2019	\$2,799.94
CIRRO ENERGY	120735704	CHECK	4/16/2019	\$495.22
CIRRO ENERGY	120735705	CHECK	4/16/2019	\$1,320.35
CIRRO ENERGY	120736690	CHECK	5/7/2019	\$7,053.64
CIRRO ENERGY	120736691	CHECK	5/7/2019	\$66.16
CIRRO ENERGY	120737587	CHECK	5/21/2019	\$2,035.60
CIRRO ENERGY	120737588	CHECK	5/21/2019	\$446.44
CIRRO ENERGY	120738479	CHECK	6/4/2019	\$4,094.88
CIRRO ENERGY	120739249	CHECK	6/18/2019	\$1,303.74
YTD Total For CIRRO ENERGY			Is \$72,661.07	
CIS INVESTING SERVICES	4670034378	EFT	10/16/2018	\$1,025.00
CIS INVESTING SERVICES	4670034700	EFT	11/20/2018	\$1,025.00
CIS INVESTING SERVICES	4670035011	EFT	12/18/2018	\$1,025.00
CIS INVESTING SERVICES	4670035315	EFT	1/15/2019	\$815.00
CIS INVESTING SERVICES	4670035632	EFT	2/19/2019	\$815.00
CIS INVESTING SERVICES	4670035957	EFT	3/19/2019	\$815.00
CIS INVESTING SERVICES	4670036273	EFT	4/16/2019	\$815.00
CIS INVESTING SERVICES	4670036601	EFT	5/21/2019	\$815.00
CIS INVESTING SERVICES	4670036913	EFT	6/18/2019	\$815.00
YTD Total For CIS INVESTING SERVICES			Is \$7,965.00	
CISNEROS, MAYRA	1200104119	EFT	6/18/2019	\$367.60
YTD Total For CISNEROS, MAYRA			Is \$367.60	
CITIBANK	120725322	CHECK	10/16/2018	\$8,571.82
CITIBANK	120726158	CHECK	11/6/2018	\$37,505.00
CITIBANK	120726159	CHECK	11/6/2018	\$21,444.42
CITIBANK	120727207	CHECK	11/20/2018	\$11,189.81
CITIBANK	120727949	CHECK	11/27/2018	\$0.00
CITIBANK	120728150	CHECK	12/4/2018	\$47,849.76
CITIBANK	120728936	CHECK	12/18/2018	\$10,273.20
CITIBANK	120728937	CHECK	12/18/2018	\$7,803.71
CITIBANK	120730718	CHECK	1/15/2019	\$33,863.20
CITIBANK	120730719	CHECK	1/15/2019	\$8,098.95
CITIBANK	120730720	CHECK	1/15/2019	\$12,938.61
CITIBANK	120731448	CHECK	2/5/2019	\$7,140.04
CITIBANK	120731449	CHECK	2/5/2019	\$29,273.20
CITIBANK	120732250	CHECK	2/11/2019	\$0.00
CITIBANK	120732409	CHECK	2/19/2019	\$7,599.48
CITIBANK	120732410	CHECK	2/19/2019	\$39,575.10
CITIBANK	120733156	CHECK	2/27/2019	\$0.00
CITIBANK	120733265	CHECK	3/5/2019	\$791.19
CITIBANK	120734050	CHECK	3/19/2019	\$31,382.00
CITIBANK	120734051	CHECK	3/19/2019	\$11,531.47
CITIBANK	120734902	CHECK	4/2/2019	\$19,259.65
CITIBANK	120735706	CHECK	4/16/2019	\$27,051.72
CITIBANK	120736453	CHECK	4/29/2019	\$0.00
CITIBANK	120736692	CHECK	5/7/2019	\$48,304.00
CITIBANK	120736693	CHECK	5/7/2019	\$13,890.33
CITIBANK	120737589	CHECK	5/21/2019	\$31,824.18
CITIBANK	120737590	CHECK	5/21/2019	\$17,869.30
CITIBANK	120738374	CHECK	5/31/2019	\$0.00
CITIBANK	120738480	CHECK	6/4/2019	\$22,562.58
CITIBANK	120739250	CHECK	6/18/2019	\$14,748.94
CITIBANK	120739251	CHECK	6/18/2019	\$58,444.70

Vendor Name	Payment No	Method	Date	Amount
CITIBANK	120740742	CHECK	7/5/2019	\$3,457.52
CITIBANK	120741018	CHECK	7/16/2019	\$10,956.81
CITIBANK	120741729	CHECK	8/6/2019	\$50,678.55
CITIBANK	120741730	CHECK	8/6/2019	\$14,829.35
CITIBANK	120742803	CHECK	8/20/2019	\$7,454.90
CITIBANK	120743571	CHECK	8/27/2019	\$0.00
CITIBANK	120743717	CHECK	9/3/2019	\$39,433.90
CITIBANK	120743718	CHECK	9/3/2019	\$10,307.33
CITIBANK	120745395	CHECK	9/24/2019	\$0.00
CITIBANK	120745558	CHECK	9/26/2019	\$20,144.40
CITIBANK	120745559	CHECK	9/26/2019	\$12,533.42
YTD Total For CITIBANK			Is \$750,582.54	
CITY ELECTRIC SUPPLY COMPANY	120739252	CHECK	6/18/2019	\$975.00
CITY ELECTRIC SUPPLY COMPANY	120740118	CHECK	7/2/2019	\$276.93
CITY ELECTRIC SUPPLY COMPANY	120741731	CHECK	8/6/2019	\$280.08
YTD Total For CITY ELECTRIC SUPPLY COMPANY			Is \$1,532.01	
CITY FUTSAL	120742804	CHECK	8/20/2019	\$380.00
YTD Total For CITY FUTSAL			Is \$380.00	
CITY OF BALCH SPRINGS	120726160	CHECK	11/6/2018	\$10,619.25
CITY OF BALCH SPRINGS	120736458	CHECK	4/30/2019	\$6,651.91
CITY OF BALCH SPRINGS	120736694	CHECK	5/7/2019	\$24,143.08
CITY OF BALCH SPRINGS	120741019	CHECK	7/16/2019	\$8,059.85
CITY OF BALCH SPRINGS	120742805	CHECK	8/20/2019	\$15,903.52
CITY OF BALCH SPRINGS	120743719	CHECK	9/3/2019	\$24,850.00
CITY OF BALCH SPRINGS	120744603	CHECK	9/17/2019	\$2,719.00
YTD Total For CITY OF BALCH SPRINGS			Is \$92,946.61	
CITY OF CARROLLTON	120728151	CHECK	12/4/2018	\$64.02
CITY OF CARROLLTON	120735707	CHECK	4/16/2019	\$176,209.42
CITY OF CARROLLTON	120736459	CHECK	4/30/2019	\$13,835.35
CITY OF CARROLLTON	120741020	CHECK	7/16/2019	\$16,763.72
CITY OF CARROLLTON	120742806	CHECK	8/20/2019	\$6,047.15
CITY OF CARROLLTON	120744604	CHECK	9/17/2019	\$5,655.27
YTD Total For CITY OF CARROLLTON			Is \$218,574.93	
CITY OF CEDAR HILL	120726161	CHECK	11/6/2018	\$153.68
CITY OF CEDAR HILL	120726162	CHECK	11/6/2018	\$11,808.50
CITY OF CEDAR HILL	120727208	CHECK	11/20/2018	\$34.76
CITY OF CEDAR HILL	120728152	CHECK	12/4/2018	\$180.00
CITY OF CEDAR HILL	120728938	CHECK	12/18/2018	\$120.00
CITY OF CEDAR HILL	120731450	CHECK	2/5/2019	\$60.00
CITY OF CEDAR HILL	120736460	CHECK	4/30/2019	\$12,468.69
CITY OF CEDAR HILL	120736695	CHECK	5/7/2019	\$60.00
CITY OF CEDAR HILL	120738481	CHECK	6/4/2019	\$60.00
CITY OF CEDAR HILL	120738482	CHECK	6/4/2019	\$69,627.06
CITY OF CEDAR HILL	120741021	CHECK	7/16/2019	\$15,107.80
CITY OF CEDAR HILL	120741022	CHECK	7/16/2019	\$120.00
CITY OF CEDAR HILL	120741732	CHECK	8/6/2019	\$110.71
CITY OF CEDAR HILL	120741733	CHECK	8/6/2019	\$18,115.09
CITY OF CEDAR HILL	120742807	CHECK	8/20/2019	\$5,449.81
CITY OF CEDAR HILL	120743720	CHECK	9/3/2019	\$60.00
CITY OF CEDAR HILL	120744605	CHECK	9/17/2019	\$393.47
CITY OF CEDAR HILL	120744606	CHECK	9/17/2019	\$17,983.12
CITY OF CEDAR HILL	120744607	CHECK	9/17/2019	\$5,096.64
YTD Total For CITY OF CEDAR HILL			Is \$157,009.33	
CITY OF COCKRELL HILL	120736461	CHECK	4/30/2019	\$1,175.47
CITY OF COCKRELL HILL	120741023	CHECK	7/16/2019	\$1,424.26
CITY OF COCKRELL HILL	120742808	CHECK	8/20/2019	\$513.77
CITY OF COCKRELL HILL	120744608	CHECK	9/17/2019	\$480.48
YTD Total For CITY OF COCKRELL HILL			Is \$3,593.98	
CITY OF COMBINE	120736462	CHECK	4/30/2019	\$193.43

Vendor Name	Payment No	Method	Date	Amount
CITY OF COMBINE	120741024	CHECK	7/16/2019	\$234.38
CITY OF COMBINE	120742809	CHECK	8/20/2019	\$84.55
CITY OF COMBINE	120744609	CHECK	9/17/2019	\$79.07
YTD Total For CITY OF COMBINE			Is \$591.43	
CITY OF COPPELL	120736463	CHECK	4/30/2019	\$10,626.30
CITY OF COPPELL	120741025	CHECK	7/16/2019	\$12,875.44
CITY OF COPPELL	120742810	CHECK	8/20/2019	\$4,644.54
CITY OF COPPELL	120744610	CHECK	9/17/2019	\$4,343.55
YTD Total For CITY OF COPPELL			Is \$32,489.83	
CITY OF DALLAS	1200098692	EFT	10/16/2018	\$52,203.00
CITY OF DALLAS	1200099970	EFT	12/18/2018	\$280,011.58
CITY OF DALLAS	1200101297	EFT	2/19/2019	\$3,850.92
CITY OF DALLAS	1200106276	EFT	9/17/2019	\$296,707.86
CITY OF DALLAS	120728939	CHECK	12/18/2018	\$2,698.21
CITY OF DALLAS	120728940	CHECK	12/18/2018	\$4,323.83
CITY OF DALLAS	120729878	CHECK	1/8/2019	\$170.94
CITY OF DALLAS	120732411	CHECK	2/19/2019	\$500,000.00
CITY OF DALLAS	120733266	CHECK	3/5/2019	\$1,381.83
CITY OF DALLAS	120733267	CHECK	3/5/2019	\$286,965.09
CITY OF DALLAS	120734052	CHECK	3/19/2019	\$1,163.21
CITY OF DALLAS	120735708	CHECK	4/16/2019	\$26.25
CITY OF DALLAS	120735709	CHECK	4/16/2019	\$10,533,530.65
CITY OF DALLAS	120735710	CHECK	4/16/2019	\$951.23
CITY OF DALLAS	120736464	CHECK	4/30/2019	\$315,185.36
CITY OF DALLAS	120737591	CHECK	5/21/2019	\$250,000.00
CITY OF DALLAS	120738483	CHECK	6/4/2019	\$111.40
CITY OF DALLAS	120738484	CHECK	6/4/2019	\$2,049.35
CITY OF DALLAS	120740119	CHECK	7/2/2019	\$71.98
CITY OF DALLAS	120740120	CHECK	7/2/2019	\$452.61
CITY OF DALLAS	120741026	CHECK	7/16/2019	\$381,897.11
CITY OF DALLAS	120741027	CHECK	7/16/2019	\$895.13
CITY OF DALLAS	120741734	CHECK	8/6/2019	\$1,913.43
CITY OF DALLAS	120742811	CHECK	8/20/2019	\$137,761.07
CITY OF DALLAS	120742812	CHECK	8/20/2019	\$289.99
CITY OF DALLAS	120743721	CHECK	9/3/2019	\$77.18
CITY OF DALLAS	120743722	CHECK	9/3/2019	\$1,127,561.18
CITY OF DALLAS	120743723	CHECK	9/3/2019	\$250,000.00
CITY OF DALLAS	120744611	CHECK	9/17/2019	\$895.13
CITY OF DALLAS	120744612	CHECK	9/17/2019	\$128,833.63
CITY OF DALLAS	120745372	CHECK	9/20/2019	\$1,980,449.78
YTD Total For CITY OF DALLAS			Is \$16,542,428.93	
CITY OF DENTON/ HOUSING AUTHORITY	4670034379	EFT	10/16/2018	\$11,864.44
CITY OF DENTON/ HOUSING AUTHORITY	4670034701	EFT	11/20/2018	\$11,866.30
CITY OF DENTON/ HOUSING AUTHORITY	4670035012	EFT	12/18/2018	\$11,866.30
CITY OF DENTON/ HOUSING AUTHORITY	4670035316	EFT	1/15/2019	\$19,355.30
CITY OF DENTON/ HOUSING AUTHORITY	4670035567	EFT	2/5/2019	\$25,499.22
CITY OF DENTON/ HOUSING AUTHORITY	4670035633	EFT	2/19/2019	\$14,414.70
CITY OF DENTON/ HOUSING AUTHORITY	4670035889	EFT	3/5/2019	\$1,606.80
CITY OF DENTON/ HOUSING AUTHORITY	4670035958	EFT	3/19/2019	\$14,820.40
CITY OF DENTON/ HOUSING AUTHORITY	4670036274	EFT	4/16/2019	\$14,150.00
CITY OF DENTON/ HOUSING AUTHORITY	4670036602	EFT	5/21/2019	\$14,698.00
CITY OF DENTON/ HOUSING AUTHORITY	4670036914	EFT	6/18/2019	\$3,204.19
CITY OF DENTON/ HOUSING AUTHORITY	4670037189	EFT	7/2/2019	\$15,778.00
CITY OF DENTON/ HOUSING AUTHORITY	4670037559	EFT	8/6/2019	\$4,643.00
CITY OF DENTON/ HOUSING AUTHORITY	4670037637	EFT	8/20/2019	\$16,142.32
CITY OF DENTON/ HOUSING AUTHORITY	4670037930	EFT	9/17/2019	\$26,644.76
YTD Total For CITY OF DENTON/ HOUSING AUTHORITY			Is \$206,553.73	
CITY OF DESOTO	120725933	CHECK	10/26/2018	\$1,363.50
CITY OF DESOTO	120726163	CHECK	11/6/2018	\$450.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF DESOTO	120727209	CHECK	11/20/2018	\$1,500.00
CITY OF DESOTO	120728018	CHECK	11/30/2018	\$692.66
CITY OF DESOTO	120728153	CHECK	12/4/2018	\$43.11
CITY OF DESOTO	120728941	CHECK	12/18/2018	\$3,930.00
CITY OF DESOTO	120729649	CHECK	12/21/2018	\$346.93
CITY OF DESOTO	120729879	CHECK	1/8/2019	\$10,000.00
CITY OF DESOTO	120730721	CHECK	1/15/2019	\$44.18
CITY OF DESOTO	120731210	CHECK	1/18/2019	\$355.88
CITY OF DESOTO	120731451	CHECK	2/5/2019	\$1,740.00
CITY OF DESOTO	120732412	CHECK	2/19/2019	\$870.00
CITY OF DESOTO	120732413	CHECK	2/19/2019	\$60.00
CITY OF DESOTO	120733145	CHECK	2/22/2019	\$453.59
CITY OF DESOTO	120733268	CHECK	3/5/2019	\$45.28
CITY OF DESOTO	120734053	CHECK	3/19/2019	\$2,700.00
CITY OF DESOTO	120734903	CHECK	4/2/2019	\$840.00
CITY OF DESOTO	120734904	CHECK	4/2/2019	\$150.00
CITY OF DESOTO	120736433	CHECK	4/18/2019	\$600.80
CITY OF DESOTO	120736465	CHECK	4/30/2019	\$13,749.85
CITY OF DESOTO	120736696	CHECK	5/7/2019	\$60.00
CITY OF DESOTO	120736697	CHECK	5/7/2019	\$120.00
CITY OF DESOTO	120736698	CHECK	5/7/2019	\$2,190.00
CITY OF DESOTO	120738242	CHECK	5/24/2019	\$650.57
CITY OF DESOTO	120738485	CHECK	6/4/2019	\$60.00
CITY OF DESOTO	120738486	CHECK	6/4/2019	\$2,610.00
CITY OF DESOTO	120739114	CHECK	6/14/2019	\$330.27
CITY OF DESOTO	120739253	CHECK	6/18/2019	\$870.00
CITY OF DESOTO	120739941	CHECK	6/21/2019	\$1,592.89
CITY OF DESOTO	120741028	CHECK	7/16/2019	\$3,900.00
CITY OF DESOTO	120741512	CHECK	7/18/2019	\$1,529.28
CITY OF DESOTO	120742813	CHECK	8/20/2019	\$7,779.78
CITY OF DESOTO	120743724	CHECK	9/3/2019	\$1,751.63
CITY OF DESOTO	120744613	CHECK	9/17/2019	\$5,620.32
CITY OF DESOTO	120745373	CHECK	9/20/2019	\$665.86
CITY OF DESOTO	120745560	CHECK	9/26/2019	\$60.00
CITY OF DESOTO	120745561	CHECK	9/26/2019	\$1,350.00
CITY OF DESOTO	120745562	CHECK	9/26/2019	\$1,233.14
YTD Total For CITY OF DESOTO			Is \$72,309.52	
CITY OF DUNCANVILLE	120725926	CHECK	10/19/2018	\$117.32
CITY OF DUNCANVILLE	120726164	CHECK	11/6/2018	\$14,886.86
CITY OF DUNCANVILLE	120727035	CHECK	11/16/2018	\$190.03
CITY OF DUNCANVILLE	120728942	CHECK	12/18/2018	\$95.14
CITY OF DUNCANVILLE	120728943	CHECK	12/18/2018	\$180.00
CITY OF DUNCANVILLE	120731211	CHECK	1/18/2019	\$95.14
CITY OF DUNCANVILLE	120731452	CHECK	2/5/2019	\$357.50
CITY OF DUNCANVILLE	120733146	CHECK	2/22/2019	\$106.23
CITY OF DUNCANVILLE	120734774	CHECK	3/22/2019	\$129.44
CITY OF DUNCANVILLE	120734905	CHECK	4/2/2019	\$120.00
CITY OF DUNCANVILLE	120735537	CHECK	4/12/2019	\$153.68
CITY OF DUNCANVILLE	120736466	CHECK	4/30/2019	\$10,799.83
CITY OF DUNCANVILLE	120736699	CHECK	5/7/2019	\$22,942.51
CITY OF DUNCANVILLE	120737461	CHECK	5/17/2019	\$61.87
CITY OF DUNCANVILLE	120739115	CHECK	6/14/2019	\$117.32
CITY OF DUNCANVILLE	120740842	CHECK	7/12/2019	\$96.23
CITY OF DUNCANVILLE	120741029	CHECK	7/16/2019	\$54.04
CITY OF DUNCANVILLE	120741030	CHECK	7/16/2019	\$13,085.70
CITY OF DUNCANVILLE	120742652	CHECK	8/16/2019	\$107.32
CITY OF DUNCANVILLE	120742814	CHECK	8/20/2019	\$10,143.72
CITY OF DUNCANVILLE	120742815	CHECK	8/20/2019	\$4,720.38
CITY OF DUNCANVILLE	120744614	CHECK	9/17/2019	\$4,414.48

Vendor Name	Payment No	Method	Date	Amount
CITY OF DUNCANVILLE	120745374	CHECK	9/20/2019	\$107.32
CITY OF DUNCANVILLE	120745563	CHECK	9/26/2019	\$60.00
YTD Total For CITY OF DUNCANVILLE			Is \$83,142.06	
CITY OF FARMERS BRANCH	120725197	CHECK	10/5/2018	\$56.20
CITY OF FARMERS BRANCH	120726006	CHECK	11/2/2018	\$59.58
CITY OF FARMERS BRANCH	120729724	CHECK	12/28/2018	\$125.16
CITY OF FARMERS BRANCH	120731280	CHECK	1/25/2019	\$59.54
CITY OF FARMERS BRANCH	120733161	CHECK	3/1/2019	\$59.58
CITY OF FARMERS BRANCH	120734786	CHECK	3/29/2019	\$85.65
CITY OF FARMERS BRANCH	120735711	CHECK	4/16/2019	\$331,798.33
CITY OF FARMERS BRANCH	120736467	CHECK	4/30/2019	\$8,022.22
CITY OF FARMERS BRANCH	120739254	CHECK	6/18/2019	\$84,833.09
CITY OF FARMERS BRANCH	120739942	CHECK	6/21/2019	\$59.58
CITY OF FARMERS BRANCH	120741031	CHECK	7/16/2019	\$9,720.19
CITY OF FARMERS BRANCH	120741513	CHECK	7/18/2019	\$202.21
CITY OF FARMERS BRANCH	120741582	CHECK	7/26/2019	\$83.84
CITY OF FARMERS BRANCH	120742816	CHECK	8/20/2019	\$127,723.00
CITY OF FARMERS BRANCH	120742817	CHECK	8/20/2019	\$3,506.35
CITY OF FARMERS BRANCH	120743544	CHECK	8/23/2019	\$104.04
CITY OF FARMERS BRANCH	120744615	CHECK	9/17/2019	\$3,279.12
YTD Total For CITY OF FARMERS BRANCH			Is \$569,777.68	
CITY OF FARMERSVILLE	120730722	CHECK	1/15/2019	\$466.87
YTD Total For CITY OF FARMERSVILLE			Is \$466.87	
CITY OF GARLAND	120725205	CHECK	10/12/2018	\$2,334.46
CITY OF GARLAND	120725323	CHECK	10/16/2018	\$12,353.90
CITY OF GARLAND	120725324	CHECK	10/16/2018	\$250,000.00
CITY OF GARLAND	120725927	CHECK	10/19/2018	\$4,581.99
CITY OF GARLAND	120725934	CHECK	10/26/2018	\$392.05
CITY OF GARLAND	120726173	CHECK	11/6/2018	\$48,139.62
CITY OF GARLAND	120726962	CHECK	11/9/2018	\$1,396.66
CITY OF GARLAND	120727210	CHECK	11/20/2018	\$8,687.24
CITY OF GARLAND	120728019	CHECK	11/30/2018	\$4,893.68
CITY OF GARLAND	120728160	CHECK	12/4/2018	\$26,459.38
CITY OF GARLAND	120728717	CHECK	12/7/2018	\$1,610.30
CITY OF GARLAND	120728944	CHECK	12/18/2018	\$3,415.40
CITY OF GARLAND	120728945	CHECK	12/18/2018	\$1,857.15
CITY OF GARLAND	120729650	CHECK	12/21/2018	\$769.48
CITY OF GARLAND	120729887	CHECK	1/8/2019	\$36,150.39
CITY OF GARLAND	120729888	CHECK	1/8/2019	\$90.00
CITY OF GARLAND	120730599	CHECK	1/11/2019	\$3,904.02
CITY OF GARLAND	120730723	CHECK	1/15/2019	\$389.36
CITY OF GARLAND	120731453	CHECK	2/5/2019	\$90.00
CITY OF GARLAND	120732242	CHECK	2/8/2019	\$483.25
CITY OF GARLAND	120733147	CHECK	2/22/2019	\$4,120.04
CITY OF GARLAND	120733269	CHECK	3/5/2019	\$165.36
CITY OF GARLAND	120733270	CHECK	3/5/2019	\$2,744.50
CITY OF GARLAND	120733884	CHECK	3/8/2019	\$1,039.56
CITY OF GARLAND	120733900	CHECK	3/15/2019	\$3,440.52
CITY OF GARLAND	120734054	CHECK	3/19/2019	\$6,681.13
CITY OF GARLAND	120734775	CHECK	3/22/2019	\$473.01
CITY OF GARLAND	120734907	CHECK	4/2/2019	\$9,987.18
CITY OF GARLAND	120735538	CHECK	4/12/2019	\$3,855.49
CITY OF GARLAND	120735712	CHECK	4/16/2019	\$7,812.10
CITY OF GARLAND	120735713	CHECK	4/16/2019	\$142,649.88
CITY OF GARLAND	120735714	CHECK	4/16/2019	\$548.53
CITY OF GARLAND	120736434	CHECK	4/18/2019	\$5,132.09
CITY OF GARLAND	120736468	CHECK	4/30/2019	\$63,527.33
CITY OF GARLAND	120736700	CHECK	5/7/2019	\$173.81
CITY OF GARLAND	120736702	CHECK	5/7/2019	\$7,805.07

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120737462	CHECK	5/17/2019	\$5,632.45
CITY OF GARLAND	120737592	CHECK	5/21/2019	\$4,671.05
CITY OF GARLAND	120738243	CHECK	5/24/2019	\$327.51
CITY OF GARLAND	120738488	CHECK	6/4/2019	\$5,041.97
CITY OF GARLAND	120738489	CHECK	6/4/2019	\$300.00
CITY OF GARLAND	120739041	CHECK	6/7/2019	\$397.04
CITY OF GARLAND	120739116	CHECK	6/14/2019	\$6,354.19
CITY OF GARLAND	120739255	CHECK	6/18/2019	\$150.00
CITY OF GARLAND	120739256	CHECK	6/18/2019	\$4,057.35
CITY OF GARLAND	120739943	CHECK	6/21/2019	\$222.14
CITY OF GARLAND	120740125	CHECK	7/2/2019	\$27,398.27
CITY OF GARLAND	120740126	CHECK	7/2/2019	\$150.00
CITY OF GARLAND	120740843	CHECK	7/12/2019	\$6,897.32
CITY OF GARLAND	120741032	CHECK	7/16/2019	\$90.00
CITY OF GARLAND	120741033	CHECK	7/16/2019	\$76,973.45
CITY OF GARLAND	120741514	CHECK	7/18/2019	\$343.91
CITY OF GARLAND	120741741	CHECK	8/6/2019	\$55,300.16
CITY OF GARLAND	120741742	CHECK	8/6/2019	\$240.00
CITY OF GARLAND	120742610	CHECK	8/9/2019	\$2,520.15
CITY OF GARLAND	120742818	CHECK	8/20/2019	\$5,326.72
CITY OF GARLAND	120742819	CHECK	8/20/2019	\$442.24
CITY OF GARLAND	120742820	CHECK	8/20/2019	\$27,766.50
CITY OF GARLAND	120743545	CHECK	8/23/2019	\$668.77
CITY OF GARLAND	120743731	CHECK	9/3/2019	\$50,513.30
CITY OF GARLAND	120744448	CHECK	9/13/2019	\$7,632.10
CITY OF GARLAND	120744616	CHECK	9/17/2019	\$25,967.12
CITY OF GARLAND	120744617	CHECK	9/17/2019	\$152.24
CITY OF GARLAND	120744618	CHECK	9/17/2019	\$485,853.66
CITY OF GARLAND	120744619	CHECK	9/17/2019	\$5,754.80
CITY OF GARLAND	120745375	CHECK	9/20/2019	\$8,026.38
CITY OF GARLAND	120745570	CHECK	9/26/2019	\$43,243.02
YTD Total For CITY OF GARLAND			Is \$1,526,567.74	
CITY OF GLENN HEIGHTS	1200104857	EFT	7/16/2019	\$2,903.22
CITY OF GLENN HEIGHTS	1200105565	EFT	8/20/2019	\$1,047.27
CITY OF GLENN HEIGHTS	1200106277	EFT	9/17/2019	\$979.40
CITY OF GLENN HEIGHTS	120736469	CHECK	4/30/2019	\$2,396.07
YTD Total For CITY OF GLENN HEIGHTS			Is \$7,325.96	
CITY OF GRAND PRAIRIE	120725206	CHECK	10/12/2018	\$1,070.32
CITY OF GRAND PRAIRIE	120725325	CHECK	10/16/2018	\$120.00
CITY OF GRAND PRAIRIE	120726007	CHECK	11/2/2018	\$671.91
CITY OF GRAND PRAIRIE	120726174	CHECK	11/6/2018	\$120.00
CITY OF GRAND PRAIRIE	120727211	CHECK	11/20/2018	\$12.00
CITY OF GRAND PRAIRIE	120729728	CHECK	1/4/2019	\$650.36
CITY OF GRAND PRAIRIE	120729889	CHECK	1/8/2019	\$120.00
CITY OF GRAND PRAIRIE	120731454	CHECK	2/5/2019	\$60.00
CITY OF GRAND PRAIRIE	120732243	CHECK	2/8/2019	\$338.45
CITY OF GRAND PRAIRIE	120733162	CHECK	3/1/2019	\$582.50
CITY OF GRAND PRAIRIE	120734055	CHECK	3/19/2019	\$60.00
CITY OF GRAND PRAIRIE	120734908	CHECK	4/2/2019	\$60.00
CITY OF GRAND PRAIRIE	120735715	CHECK	4/16/2019	\$437,653.63
CITY OF GRAND PRAIRIE	120736448	CHECK	4/26/2019	\$904.54
CITY OF GRAND PRAIRIE	120736470	CHECK	4/30/2019	\$34,618.37
CITY OF GRAND PRAIRIE	120736703	CHECK	5/7/2019	\$120.00
CITY OF GRAND PRAIRIE	120737388	CHECK	5/10/2019	\$855.27
CITY OF GRAND PRAIRIE	120738490	CHECK	6/4/2019	\$133,059.80
CITY OF GRAND PRAIRIE	120739042	CHECK	6/7/2019	\$893.27
CITY OF GRAND PRAIRIE	120740844	CHECK	7/12/2019	\$801.27
CITY OF GRAND PRAIRIE	120741034	CHECK	7/16/2019	\$175.89
CITY OF GRAND PRAIRIE	120741035	CHECK	7/16/2019	\$41,945.65

Vendor Name	Payment No	Method	Date	Amount
CITY OF GRAND PRAIRIE	120741583	CHECK	7/26/2019	\$760.08
CITY OF GRAND PRAIRIE	120742821	CHECK	8/20/2019	\$120.00
CITY OF GRAND PRAIRIE	120742822	CHECK	8/20/2019	\$15,130.98
CITY OF GRAND PRAIRIE	120744449	CHECK	9/13/2019	\$787.77
CITY OF GRAND PRAIRIE	120744620	CHECK	9/17/2019	\$14,150.44
CITY OF GRAND PRAIRIE	120745571	CHECK	9/26/2019	\$931.77
CITY OF GRAND PRAIRIE	467265952	CHECK	10/16/2018	\$111,217.20
CITY OF GRAND PRAIRIE	467267034	CHECK	11/6/2018	\$7,725.22
CITY OF GRAND PRAIRIE	467267405	CHECK	11/20/2018	\$107,623.12
CITY OF GRAND PRAIRIE	467268797	CHECK	12/18/2018	\$106,967.50
CITY OF GRAND PRAIRIE	467270173	CHECK	1/15/2019	\$106,798.80
CITY OF GRAND PRAIRIE	467271233	CHECK	2/5/2019	\$3,129.70
CITY OF GRAND PRAIRIE	467271594	CHECK	2/19/2019	\$109,520.90
CITY OF GRAND PRAIRIE	467273013	CHECK	3/19/2019	\$118,806.54
CITY OF GRAND PRAIRIE	467274103	CHECK	4/2/2019	\$5,870.40
CITY OF GRAND PRAIRIE	467274437	CHECK	4/16/2019	\$112,082.36
CITY OF GRAND PRAIRIE	467275542	CHECK	5/7/2019	\$1,350.00
CITY OF GRAND PRAIRIE	467275905	CHECK	5/21/2019	\$109,139.00
CITY OF GRAND PRAIRIE	467277020	CHECK	6/4/2019	\$3,640.00
CITY OF GRAND PRAIRIE	467277344	CHECK	6/18/2019	\$113,887.30
CITY OF GRAND PRAIRIE	467278590	CHECK	7/2/2019	\$130,973.00
CITY OF GRAND PRAIRIE	467280076	CHECK	8/6/2019	\$8,593.88
CITY OF GRAND PRAIRIE	467280468	CHECK	8/20/2019	\$55,417.08
CITY OF GRAND PRAIRIE	467281875	CHECK	9/17/2019	\$85,226.53
CITY OF GRAND PRAIRIE	467282980	CHECK	9/26/2019	\$576.00
YTD Total For CITY OF GRAND PRAIRIE			Is \$1,985,318.80	
CITY OF HUTCHINS	120725198	CHECK	10/5/2018	\$4,921.67
CITY OF HUTCHINS	120725935	CHECK	10/26/2018	\$2,074.91
CITY OF HUTCHINS	120726008	CHECK	11/2/2018	\$5,153.71
CITY OF HUTCHINS	120726175	CHECK	11/6/2018	\$14,648.68
CITY OF HUTCHINS	120726176	CHECK	11/6/2018	\$9,450.00
CITY OF HUTCHINS	120728020	CHECK	11/30/2018	\$3,553.23
CITY OF HUTCHINS	120728946	CHECK	12/18/2018	\$11,700.00
CITY OF HUTCHINS	120728947	CHECK	12/18/2018	\$10,350.00
CITY OF HUTCHINS	120728948	CHECK	12/18/2018	\$1,260.00
CITY OF HUTCHINS	120730724	CHECK	1/15/2019	\$420.00
CITY OF HUTCHINS	120730725	CHECK	1/15/2019	\$7,650.00
CITY OF HUTCHINS	120732244	CHECK	2/8/2019	\$4,565.56
CITY OF HUTCHINS	120732414	CHECK	2/19/2019	\$9,900.00
CITY OF HUTCHINS	120733163	CHECK	3/1/2019	\$2,487.43
CITY OF HUTCHINS	120734909	CHECK	4/2/2019	\$8,550.00
CITY OF HUTCHINS	120736471	CHECK	4/30/2019	\$1,496.46
CITY OF HUTCHINS	120736548	CHECK	5/3/2019	\$6,556.33
CITY OF HUTCHINS	120736704	CHECK	5/7/2019	\$420.00
CITY OF HUTCHINS	120736705	CHECK	5/7/2019	\$32,563.00
CITY OF HUTCHINS	120736706	CHECK	5/7/2019	\$13,050.00
CITY OF HUTCHINS	120738491	CHECK	6/4/2019	\$5,850.00
CITY OF HUTCHINS	120738492	CHECK	6/4/2019	\$420.00
CITY OF HUTCHINS	120739043	CHECK	6/7/2019	\$3,167.07
CITY OF HUTCHINS	120739117	CHECK	6/14/2019	\$2,774.97
CITY OF HUTCHINS	120739257	CHECK	6/18/2019	\$12,150.00
CITY OF HUTCHINS	120739258	CHECK	6/18/2019	\$840.00
CITY OF HUTCHINS	120740743	CHECK	7/5/2019	\$3,689.87
CITY OF HUTCHINS	120741036	CHECK	7/16/2019	\$1,813.19
CITY OF HUTCHINS	120741037	CHECK	7/16/2019	\$6,300.00
CITY OF HUTCHINS	120741038	CHECK	7/16/2019	\$840.00
CITY OF HUTCHINS	120741589	CHECK	8/2/2019	\$3,637.59
CITY OF HUTCHINS	120742823	CHECK	8/20/2019	\$420.00
CITY OF HUTCHINS	120742824	CHECK	8/20/2019	\$11,250.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF HUTCHINS	120742825	CHECK	8/20/2019	\$17,307.21
CITY OF HUTCHINS	120742826	CHECK	8/20/2019	\$654.07
CITY OF HUTCHINS	120744436	CHECK	9/6/2019	\$5,807.21
CITY OF HUTCHINS	120744621	CHECK	9/17/2019	\$611.68
CITY OF HUTCHINS	120745572	CHECK	9/26/2019	\$11,250.00
YTD Total For CITY OF HUTCHINS			Is \$239,553.84	
CITY OF IRVING	120725199	CHECK	10/5/2018	\$116.78
CITY OF IRVING	120725326	CHECK	10/16/2018	\$55.64
CITY OF IRVING	120726009	CHECK	11/2/2018	\$233.56
CITY OF IRVING	120727212	CHECK	11/20/2018	\$86.00
CITY OF IRVING	120728161	CHECK	12/4/2018	\$60.00
CITY OF IRVING	120728949	CHECK	12/18/2018	\$43.00
CITY OF IRVING	120728950	CHECK	12/18/2018	\$922,197.91
CITY OF IRVING	120729725	CHECK	12/28/2018	\$236.70
CITY OF IRVING	120729890	CHECK	1/8/2019	\$361,246.29
CITY OF IRVING	120729891	CHECK	1/8/2019	\$60.00
CITY OF IRVING	120730726	CHECK	1/15/2019	\$43.00
CITY OF IRVING	120731284	CHECK	2/1/2019	\$118.35
CITY OF IRVING	120732415	CHECK	2/19/2019	\$43.00
CITY OF IRVING	120734056	CHECK	3/19/2019	\$23.00
CITY OF IRVING	120734910	CHECK	4/2/2019	\$57.25
CITY OF IRVING	120735716	CHECK	4/16/2019	\$23.00
CITY OF IRVING	120736435	CHECK	4/18/2019	\$82.41
CITY OF IRVING	120736472	CHECK	4/30/2019	\$60,634.78
CITY OF IRVING	120737593	CHECK	5/21/2019	\$342,144.88
CITY OF IRVING	120737594	CHECK	5/21/2019	\$56.00
CITY OF IRVING	120741039	CHECK	7/16/2019	\$73,468.67
CITY OF IRVING	120742827	CHECK	8/20/2019	\$26,502.22
CITY OF IRVING	120743732	CHECK	9/3/2019	\$120.00
CITY OF IRVING	120744622	CHECK	9/17/2019	\$24,784.78
YTD Total For CITY OF IRVING			Is \$1,812,437.22	
CITY OF JACKSONVILLE	120730727	CHECK	1/15/2019	\$20.00
YTD Total For CITY OF JACKSONVILLE			Is \$20.00	
CITY OF LANCASTER	120725327	CHECK	10/16/2018	\$120.00
CITY OF LANCASTER	120725936	CHECK	10/26/2018	\$220.70
CITY OF LANCASTER	120726177	CHECK	11/6/2018	\$60.00
CITY OF LANCASTER	120726178	CHECK	11/6/2018	\$2,580.00
CITY OF LANCASTER	120727036	CHECK	11/16/2018	\$229.02
CITY OF LANCASTER	120727213	CHECK	11/20/2018	\$60.00
CITY OF LANCASTER	120728951	CHECK	12/18/2018	\$217.58
CITY OF LANCASTER	120728952	CHECK	12/18/2018	\$4,050.00
CITY OF LANCASTER	120728953	CHECK	12/18/2018	\$420.00
CITY OF LANCASTER	120730600	CHECK	1/11/2019	\$218.62
CITY OF LANCASTER	120731455	CHECK	2/5/2019	\$60.00
CITY OF LANCASTER	120731456	CHECK	2/5/2019	\$840.00
CITY OF LANCASTER	120731457	CHECK	2/5/2019	\$2,250.00
CITY OF LANCASTER	120732263	CHECK	2/15/2019	\$220.70
CITY OF LANCASTER	120732416	CHECK	2/19/2019	\$840.00
CITY OF LANCASTER	120732417	CHECK	2/19/2019	\$60.00
CITY OF LANCASTER	120733901	CHECK	3/15/2019	\$217.58
CITY OF LANCASTER	120734057	CHECK	3/19/2019	\$54.61
CITY OF LANCASTER	120734911	CHECK	4/2/2019	\$4,380.00
CITY OF LANCASTER	120735717	CHECK	4/16/2019	\$2,451.28
CITY OF LANCASTER	120736473	CHECK	4/30/2019	\$10,193.45
CITY OF LANCASTER	120736707	CHECK	5/7/2019	\$840.00
CITY OF LANCASTER	120736708	CHECK	5/7/2019	\$120.00
CITY OF LANCASTER	120736709	CHECK	5/7/2019	\$4,950.00
CITY OF LANCASTER	120737463	CHECK	5/17/2019	\$218.62
CITY OF LANCASTER	120738493	CHECK	6/4/2019	\$840.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF LANCASTER	120738494	CHECK	6/4/2019	\$1,800.00
CITY OF LANCASTER	120738495	CHECK	6/4/2019	\$60.00
CITY OF LANCASTER	120739044	CHECK	6/7/2019	\$223.82
CITY OF LANCASTER	120739118	CHECK	6/14/2019	\$282.06
CITY OF LANCASTER	120739259	CHECK	6/18/2019	\$2,700.00
CITY OF LANCASTER	120739260	CHECK	6/18/2019	\$840.00
CITY OF LANCASTER	120740127	CHECK	7/2/2019	\$120.00
CITY OF LANCASTER	120740845	CHECK	7/12/2019	\$918.78
CITY OF LANCASTER	120741040	CHECK	7/16/2019	\$2,250.00
CITY OF LANCASTER	120741041	CHECK	7/16/2019	\$60.00
CITY OF LANCASTER	120741042	CHECK	7/16/2019	\$12,350.98
CITY OF LANCASTER	120741043	CHECK	7/16/2019	\$1,680.00
CITY OF LANCASTER	120741743	CHECK	8/6/2019	\$120.00
CITY OF LANCASTER	120742828	CHECK	8/20/2019	\$4,455.35
CITY OF LANCASTER	120743733	CHECK	9/3/2019	\$60.00
CITY OF LANCASTER	120743734	CHECK	9/3/2019	\$905.70
CITY OF LANCASTER	120744623	CHECK	9/17/2019	\$4,166.62
CITY OF LANCASTER	120744624	CHECK	9/17/2019	\$60.00
CITY OF LANCASTER	120745376	CHECK	9/20/2019	\$219.66
CITY OF LANCASTER	120745573	CHECK	9/26/2019	\$1,680.00
CITY OF LANCASTER	120745574	CHECK	9/26/2019	\$4,050.00
CITY OF LANCASTER	120745575	CHECK	9/26/2019	\$1,680.00
CITY OF LANCASTER	120745576	CHECK	9/26/2019	\$4,500.00
YTD Total For CITY OF LANCASTER			Is \$81,895.13	
CITY OF LEWISVILLE	120736474	CHECK	4/30/2019	\$235.77
CITY OF LEWISVILLE	120741044	CHECK	7/16/2019	\$285.67
CITY OF LEWISVILLE	120742829	CHECK	8/20/2019	\$103.05
CITY OF LEWISVILLE	120744625	CHECK	9/17/2019	\$96.37
YTD Total For CITY OF LEWISVILLE			Is \$720.86	
CITY OF MESQUITE	1200098926	EFT	11/2/2018	\$235.58
CITY OF MESQUITE	1200099620	EFT	11/30/2018	\$292.24
CITY OF MESQUITE	1200100274	EFT	1/4/2019	\$281.62
CITY OF MESQUITE	1200101240	EFT	2/8/2019	\$520.94
CITY OF MESQUITE	1200102268	EFT	3/22/2019	\$249.81
CITY OF MESQUITE	1200102276	EFT	3/29/2019	\$267.03
CITY OF MESQUITE	1200102963	EFT	5/3/2019	\$296.22
CITY OF MESQUITE	1200104054	EFT	6/7/2019	\$274.98
CITY OF MESQUITE	1200104461	EFT	6/28/2019	\$256.41
CITY OF MESQUITE	1200105946	EFT	9/3/2019	\$236.88
CITY OF MESQUITE	120726179	CHECK	11/6/2018	\$120.00
CITY OF MESQUITE	120727214	CHECK	11/20/2018	\$600.00
CITY OF MESQUITE	120727215	CHECK	11/20/2018	\$125.00
CITY OF MESQUITE	120727216	CHECK	11/20/2018	\$313.00
CITY OF MESQUITE	120728162	CHECK	12/4/2018	\$60.00
CITY OF MESQUITE	120728163	CHECK	12/4/2018	\$25.00
CITY OF MESQUITE	120728954	CHECK	12/18/2018	\$216.50
CITY OF MESQUITE	120729892	CHECK	1/8/2019	\$60.00
CITY OF MESQUITE	120730728	CHECK	1/15/2019	\$156.50
CITY OF MESQUITE	120731458	CHECK	2/5/2019	\$180.00
CITY OF MESQUITE	120732418	CHECK	2/19/2019	\$156.50
CITY OF MESQUITE	120733271	CHECK	3/5/2019	\$60.00
CITY OF MESQUITE	120734058	CHECK	3/19/2019	\$156.50
CITY OF MESQUITE	120735718	CHECK	4/16/2019	\$2,382,197.28
CITY OF MESQUITE	120735719	CHECK	4/16/2019	\$10.00
CITY OF MESQUITE	120736475	CHECK	4/30/2019	\$39,172.22
CITY OF MESQUITE	120737595	CHECK	5/21/2019	\$10.00
CITY OF MESQUITE	120740128	CHECK	7/2/2019	\$75.00
CITY OF MESQUITE	120740129	CHECK	7/2/2019	\$10.00
CITY OF MESQUITE	120741045	CHECK	7/16/2019	\$10.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF MESQUITE	120741046	CHECK	7/16/2019	\$47,463.36
CITY OF MESQUITE	120742617	CHECK	8/13/2019	\$75.00
CITY OF MESQUITE	120742830	CHECK	8/20/2019	\$17,121.37
CITY OF MESQUITE	120742831	CHECK	8/20/2019	\$10.00
CITY OF MESQUITE	120743735	CHECK	9/3/2019	\$512,320.85
CITY OF MESQUITE	120744626	CHECK	9/17/2019	\$16,011.84
CITY OF MESQUITE	120745577	CHECK	9/26/2019	\$60.00
YTD Total For CITY OF MESQUITE			Is \$3,019,687.63	
CITY OF MILWAUKEE	467281577	CHECK	9/3/2019	\$6,295.37
YTD Total For CITY OF MILWAUKEE			Is \$6,295.37	
CITY OF OVILLA	120736476	CHECK	4/30/2019	\$92.79
CITY OF OVILLA	120741047	CHECK	7/16/2019	\$112.43
CITY OF OVILLA	120742832	CHECK	8/20/2019	\$40.56
CITY OF OVILLA	120744627	CHECK	9/17/2019	\$37.93
YTD Total For CITY OF OVILLA			Is \$283.71	
CITY OF RICHARDSON	1200105503	EFT	8/16/2019	\$411.33
CITY OF RICHARDSON	1200105947	EFT	9/3/2019	\$204.42
CITY OF RICHARDSON	1200106214	EFT	9/6/2019	\$204.42
CITY OF RICHARDSON	1200106593	EFT	9/20/2019	\$397.45
CITY OF RICHARDSON	120725207	CHECK	10/12/2018	\$508.70
CITY OF RICHARDSON	120725328	CHECK	10/16/2018	\$30,000.00
CITY OF RICHARDSON	120726963	CHECK	11/9/2018	\$204.42
CITY OF RICHARDSON	120727037	CHECK	11/16/2018	\$459.63
CITY OF RICHARDSON	120728164	CHECK	12/4/2018	\$250,000.00
CITY OF RICHARDSON	120728955	CHECK	12/18/2018	\$238.51
CITY OF RICHARDSON	120730601	CHECK	1/11/2019	\$432.40
CITY OF RICHARDSON	120730729	CHECK	1/15/2019	\$60.00
CITY OF RICHARDSON	120731459	CHECK	2/5/2019	\$450.00
CITY OF RICHARDSON	120732245	CHECK	2/8/2019	\$204.42
CITY OF RICHARDSON	120732264	CHECK	2/15/2019	\$259.57
CITY OF RICHARDSON	120733148	CHECK	2/22/2019	\$204.42
CITY OF RICHARDSON	120733885	CHECK	3/8/2019	\$193.89
CITY OF RICHARDSON	120733902	CHECK	3/15/2019	\$238.51
CITY OF RICHARDSON	120735530	CHECK	4/5/2019	\$204.42
CITY OF RICHARDSON	120735539	CHECK	4/12/2019	\$249.04
CITY OF RICHARDSON	120735720	CHECK	4/16/2019	\$1,205,337.77
CITY OF RICHARDSON	120736477	CHECK	4/30/2019	\$19,807.16
CITY OF RICHARDSON	120737389	CHECK	5/10/2019	\$193.89
CITY OF RICHARDSON	120737464	CHECK	5/17/2019	\$269.26
CITY OF RICHARDSON	120739045	CHECK	6/7/2019	\$193.89
CITY OF RICHARDSON	120739119	CHECK	6/14/2019	\$393.86
CITY OF RICHARDSON	120740744	CHECK	7/5/2019	\$204.42
CITY OF RICHARDSON	120740846	CHECK	7/12/2019	\$373.04
CITY OF RICHARDSON	120741048	CHECK	7/16/2019	\$134,134.88
CITY OF RICHARDSON	120741049	CHECK	7/16/2019	\$23,999.51
CITY OF RICHARDSON	120742833	CHECK	8/20/2019	\$8,657.30
CITY OF RICHARDSON	120744628	CHECK	9/17/2019	\$8,096.28
CITY OF RICHARDSON	120745578	CHECK	9/26/2019	\$60.00
YTD Total For CITY OF RICHARDSON			Is \$1,686,846.81	
CITY OF ROWLETT	120726180	CHECK	11/6/2018	\$250,000.00
CITY OF ROWLETT	120736478	CHECK	4/30/2019	\$13,789.37
CITY OF ROWLETT	120741050	CHECK	7/16/2019	\$16,708.02
CITY OF ROWLETT	120742834	CHECK	8/20/2019	\$6,027.05
CITY OF ROWLETT	120744629	CHECK	9/17/2019	\$5,636.48
YTD Total For CITY OF ROWLETT			Is \$292,160.92	
CITY OF SACHSE	120726181	CHECK	11/6/2018	\$4,350.00
CITY OF SACHSE	120728956	CHECK	12/18/2018	\$12,720.00
CITY OF SACHSE	120731460	CHECK	2/5/2019	\$6,090.00
CITY OF SACHSE	120732419	CHECK	2/19/2019	\$3,930.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF SACHSE	120734059	CHECK	3/19/2019	\$2,610.00
CITY OF SACHSE	120736479	CHECK	4/30/2019	\$3,932.61
CITY OF SACHSE	120736710	CHECK	5/7/2019	\$1,710.00
CITY OF SACHSE	120738496	CHECK	6/4/2019	\$9,150.00
CITY OF SACHSE	120739261	CHECK	6/18/2019	\$10,440.00
CITY OF SACHSE	120741051	CHECK	7/16/2019	\$4,764.98
CITY OF SACHSE	120741052	CHECK	7/16/2019	\$8,670.00
CITY OF SACHSE	120742835	CHECK	8/20/2019	\$1,718.86
CITY OF SACHSE	120742836	CHECK	8/20/2019	\$9,990.00
CITY OF SACHSE	120743736	CHECK	9/3/2019	\$175,000.00
CITY OF SACHSE	120744630	CHECK	9/17/2019	\$1,607.48
CITY OF SACHSE	120745579	CHECK	9/26/2019	\$9,960.00
YTD Total For CITY OF SACHSE			Is \$266,643.93	
CITY OF SEAGOVILLE	120725329	CHECK	10/16/2018	\$180.00
CITY OF SEAGOVILLE	120731461	CHECK	2/5/2019	\$120.00
CITY OF SEAGOVILLE	120732420	CHECK	2/19/2019	\$60.00
CITY OF SEAGOVILLE	120735721	CHECK	4/16/2019	\$14,732.49
CITY OF SEAGOVILLE	120735722	CHECK	4/16/2019	\$120.00
CITY OF SEAGOVILLE	120736480	CHECK	4/30/2019	\$4,153.24
CITY OF SEAGOVILLE	120741053	CHECK	7/16/2019	\$5,032.31
CITY OF SEAGOVILLE	120742837	CHECK	8/20/2019	\$1,815.30
CITY OF SEAGOVILLE	120744631	CHECK	9/17/2019	\$1,697.66
YTD Total For CITY OF SEAGOVILLE			Is \$27,911.00	
CITY OF TERRELL HOUSING DEPARTMENT	467267035	CHECK	11/6/2018	\$597.59
YTD Total For CITY OF TERRELL HOUSING DEPARTMENT			Is \$597.59	
CITY OF TYLER	467265953	CHECK	10/16/2018	\$2,601.10
CITY OF TYLER	467267406	CHECK	11/20/2018	\$1,746.26
CITY OF TYLER	467268798	CHECK	12/18/2018	\$3,008.10
CITY OF TYLER	467269841	CHECK	1/8/2019	\$2,864.10
CITY OF TYLER	467270174	CHECK	1/15/2019	\$5,211.80
CITY OF TYLER	467271595	CHECK	2/19/2019	\$3,540.80
CITY OF TYLER	467273014	CHECK	3/19/2019	\$3,545.80
CITY OF TYLER	467274438	CHECK	4/16/2019	\$958.30
CITY OF TYLER	467275543	CHECK	5/7/2019	\$49.00
CITY OF TYLER	467275906	CHECK	5/21/2019	\$2,041.00
CITY OF TYLER	467277345	CHECK	6/18/2019	\$2,041.00
CITY OF TYLER	467278591	CHECK	7/2/2019	\$2,041.00
CITY OF TYLER	467280469	CHECK	8/20/2019	\$1,084.36
CITY OF TYLER	467281876	CHECK	9/17/2019	\$1,084.36
YTD Total For CITY OF TYLER			Is \$31,816.98	
CITY OF UNIVERSITY PARK	1200099675	EFT	12/4/2018	\$250,000.00
CITY OF UNIVERSITY PARK	1200104858	EFT	7/16/2019	\$7,835.66
CITY OF UNIVERSITY PARK	1200105566	EFT	8/20/2019	\$2,826.54
CITY OF UNIVERSITY PARK	1200106278	EFT	9/17/2019	\$2,643.37
CITY OF UNIVERSITY PARK	120736481	CHECK	4/30/2019	\$6,466.89
YTD Total For CITY OF UNIVERSITY PARK			Is \$269,772.46	
CITY OF WILMER	120726182	CHECK	11/6/2018	\$4,500.00
CITY OF WILMER	120727217	CHECK	11/20/2018	\$41,582.00
CITY OF WILMER	120728957	CHECK	12/18/2018	\$76,340.00
CITY OF WILMER	120731462	CHECK	2/5/2019	\$4,830.00
CITY OF WILMER	120734060	CHECK	3/19/2019	\$7,140.00
CITY OF WILMER	120734912	CHECK	4/2/2019	\$4,920.00
CITY OF WILMER	120736482	CHECK	4/30/2019	\$1,032.21
CITY OF WILMER	120736711	CHECK	5/7/2019	\$11,610.00
CITY OF WILMER	120738497	CHECK	6/4/2019	\$8,850.00
CITY OF WILMER	120740130	CHECK	7/2/2019	\$4,470.00
CITY OF WILMER	120741054	CHECK	7/16/2019	\$1,250.69
CITY OF WILMER	120741744	CHECK	8/6/2019	\$9,240.00
CITY OF WILMER	120742838	CHECK	8/20/2019	\$11,100.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF WILMER	120742839	CHECK	8/20/2019	\$451.16
CITY OF WILMER	120744632	CHECK	9/17/2019	\$421.92
CITY OF WILMER	120745580	CHECK	9/26/2019	\$4,830.00
YTD Total For CITY OF WILMER			Is \$192,567.98	
CITY OF WYLIE	120725330	CHECK	10/16/2018	\$102,068.50
CITY OF WYLIE	120736483	CHECK	4/30/2019	\$116.34
CITY OF WYLIE	120741055	CHECK	7/16/2019	\$140.97
CITY OF WYLIE	120742840	CHECK	8/20/2019	\$50.85
CITY OF WYLIE	120744633	CHECK	9/17/2019	\$47.56
YTD Total For CITY OF WYLIE			Is \$102,424.22	
CITY QUALITY HOMES LTD	4670034380	EFT	10/16/2018	\$3,758.00
CITY QUALITY HOMES LTD	4670034702	EFT	11/20/2018	\$3,486.00
CITY QUALITY HOMES LTD	4670035013	EFT	12/18/2018	\$3,758.00
CITY QUALITY HOMES LTD	4670035317	EFT	1/15/2019	\$3,758.00
CITY QUALITY HOMES LTD	4670035634	EFT	2/19/2019	\$2,644.00
CITY QUALITY HOMES LTD	4670035959	EFT	3/19/2019	\$2,644.00
CITY QUALITY HOMES LTD	4670036275	EFT	4/16/2019	\$2,644.00
CITY QUALITY HOMES LTD	4670036603	EFT	5/21/2019	\$2,009.00
CITY QUALITY HOMES LTD	4670036915	EFT	6/18/2019	\$530.00
CITY QUALITY HOMES LTD	4670037395	EFT	7/16/2019	\$1,587.00
CITY QUALITY HOMES LTD	4670037638	EFT	8/20/2019	\$1,743.00
CITY QUALITY HOMES LTD	4670037931	EFT	9/17/2019	\$2,048.00
YTD Total For CITY QUALITY HOMES LTD			Is \$30,609.00	
CITYCENTER HOLDINGS LLC	120745581	CHECK	9/26/2019	\$1,598.70
YTD Total For CITYCENTER HOLDINGS LLC			Is \$1,598.70	
CITY SQUARE	120728165	CHECK	12/4/2018	\$1,314.00
CITY SQUARE	120728958	CHECK	12/18/2018	\$79,189.83
YTD Total For CITY SQUARE			Is \$80,503.83	
CITYWIDE PROPERTY MANAGEMENT	467265954	CHECK	10/16/2018	\$494.00
CITYWIDE PROPERTY MANAGEMENT	467267036	CHECK	11/6/2018	\$597.00
CITYWIDE PROPERTY MANAGEMENT	467267407	CHECK	11/20/2018	\$720.00
CITYWIDE PROPERTY MANAGEMENT	467268799	CHECK	12/18/2018	\$720.00
CITYWIDE PROPERTY MANAGEMENT	467270175	CHECK	1/15/2019	\$720.00
CITYWIDE PROPERTY MANAGEMENT	467271234	CHECK	2/5/2019	\$1,774.00
CITYWIDE PROPERTY MANAGEMENT	467271596	CHECK	2/19/2019	\$1,607.00
CITYWIDE PROPERTY MANAGEMENT	467273015	CHECK	3/19/2019	\$1,607.00
CITYWIDE PROPERTY MANAGEMENT	467274439	CHECK	4/16/2019	\$1,607.00
CITYWIDE PROPERTY MANAGEMENT	467275907	CHECK	5/21/2019	\$1,607.00
CITYWIDE PROPERTY MANAGEMENT	467277346	CHECK	6/18/2019	\$2,528.00
CITYWIDE PROPERTY MANAGEMENT	467278592	CHECK	7/2/2019	\$1,027.00
CITYWIDE PROPERTY MANAGEMENT	467279310	CHECK	7/16/2019	\$887.00
CITYWIDE PROPERTY MANAGEMENT	467280470	CHECK	8/20/2019	\$1,914.00
CITYWIDE PROPERTY MANAGEMENT	467281877	CHECK	9/17/2019	\$1,914.00
YTD Total For CITYWIDE PROPERTY MANAGEMENT			Is \$19,723.00	
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670034381	EFT	10/16/2018	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670034703	EFT	11/20/2018	\$1,360.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670035014	EFT	12/18/2018	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670035318	EFT	1/15/2019	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670035635	EFT	2/19/2019	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670035960	EFT	3/19/2019	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670036276	EFT	4/16/2019	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670036604	EFT	5/21/2019	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670036916	EFT	6/18/2019	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670037190	EFT	7/2/2019	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670037639	EFT	8/20/2019	\$1,419.00
CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC	4670037932	EFT	9/17/2019	\$1,419.00
YTD Total For CITYWIDE REAL ESTATE & PROPERTY MANAGEMENT LLC			Is \$16,969.00	
CIVIL CONSULTING GROUP PLLC	1200100937	EFT	2/5/2019	\$4,460.62
CIVIL CONSULTING GROUP PLLC	4140000005	EFT	6/18/2019	\$4,804.22

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CIVIL CONSULTING GROUP PLLC			Is \$9,264.84	
CKU ENTERPRISES LLC	120727218	CHECK	11/20/2018	\$5,782.62
CKU ENTERPRISES LLC	120728959	CHECK	12/18/2018	\$2,259.56
CKU ENTERPRISES LLC	120731206	CHECK	1/15/2019	\$3,554.76
CKU ENTERPRISES LLC	120732421	CHECK	2/19/2019	\$3,455.66
CKU ENTERPRISES LLC	120734061	CHECK	3/19/2019	\$2,533.81
CKU ENTERPRISES LLC	120735723	CHECK	4/16/2019	\$2,533.81
CKU ENTERPRISES LLC	120738244	CHECK	5/24/2019	\$2,007.53
CKU ENTERPRISES LLC	120740847	CHECK	7/12/2019	\$2,007.53
CKU ENTERPRISES LLC	120741056	CHECK	7/16/2019	\$1,653.98
CKU ENTERPRISES LLC	120742841	CHECK	8/20/2019	\$1,252.33
CKU ENTERPRISES LLC	120744634	CHECK	9/17/2019	\$1,324.30
YTD Total For CKU ENTERPRISES LLC			Is \$28,365.89	
CKW COMMERCIAL LLC	120726183	CHECK	11/6/2018	\$484.00
CKW COMMERCIAL LLC	120728960	CHECK	12/18/2018	\$717.01
CKW COMMERCIAL LLC	120734913	CHECK	4/2/2019	\$590.00
CKW COMMERCIAL LLC	120735724	CHECK	4/16/2019	\$596.00
CKW COMMERCIAL LLC	120736712	CHECK	5/7/2019	\$1,861.00
CKW COMMERCIAL LLC	120738498	CHECK	6/4/2019	\$540.00
CKW COMMERCIAL LLC	120739262	CHECK	6/18/2019	\$436.00
CKW COMMERCIAL LLC	120741745	CHECK	8/6/2019	\$1,341.00
YTD Total For CKW COMMERCIAL LLC			Is \$6,565.01	
CLAMPITT PAPER CO INC	120737596	CHECK	5/21/2019	\$4,995.00
CLAMPITT PAPER CO INC	120740131	CHECK	7/2/2019	\$3,178.65
YTD Total For CLAMPITT PAPER CO INC			Is \$8,173.65	
CLARISSA CURTIS	467280077	CHECK	8/6/2019	\$19,121.78
YTD Total For CLARISSA CURTIS			Is \$19,121.78	
CLARK E BIRDSALL	1200098982	EFT	11/6/2018	\$2,025.00
CLARK E BIRDSALL	1200099676	EFT	12/4/2018	\$500.00
CLARK E BIRDSALL	1200099971	EFT	12/18/2018	\$7,925.00
CLARK E BIRDSALL	1200100323	EFT	1/8/2019	\$3,850.00
CLARK E BIRDSALL	1200100614	EFT	1/15/2019	\$975.00
CLARK E BIRDSALL	1200101298	EFT	2/19/2019	\$4,050.00
CLARK E BIRDSALL	1200101655	EFT	3/5/2019	\$1,000.00
CLARK E BIRDSALL	1200101965	EFT	3/19/2019	\$800.00
CLARK E BIRDSALL	1200102325	EFT	4/2/2019	\$700.00
CLARK E BIRDSALL	1200102645	EFT	4/16/2019	\$9,050.00
CLARK E BIRDSALL	1200103021	EFT	5/7/2019	\$1,425.00
CLARK E BIRDSALL	1200103796	EFT	6/4/2019	\$700.00
CLARK E BIRDSALL	1200104120	EFT	6/18/2019	\$2,075.00
CLARK E BIRDSALL	1200104519	EFT	7/2/2019	\$9,900.00
CLARK E BIRDSALL	1200104859	EFT	7/16/2019	\$4,450.00
CLARK E BIRDSALL	1200105153	EFT	8/6/2019	\$8,600.00
CLARK E BIRDSALL	1200105567	EFT	8/20/2019	\$3,175.00
CLARK E BIRDSALL	1200105948	EFT	9/3/2019	\$2,275.00
CLARK E BIRDSALL	1200106279	EFT	9/17/2019	\$2,100.00
CLARK E BIRDSALL	1200106662	EFT	9/26/2019	\$600.00
YTD Total For CLARK E BIRDSALL			Is \$66,175.00	
CLARK STG	128017628	CHECK	12/4/2018	\$571.98
YTD Total For CLARK STG			Is \$571.98	
CLARK, TERRY	1200101966	EFT	3/19/2019	\$1,400.00
YTD Total For CLARK, TERRY			Is \$1,400.00	
CLASSIC REAL ESTATE	4670034382	EFT	10/16/2018	\$2,370.00
CLASSIC REAL ESTATE	4670034704	EFT	11/20/2018	\$2,370.00
CLASSIC REAL ESTATE	4670035015	EFT	12/18/2018	\$2,370.00
CLASSIC REAL ESTATE	4670035319	EFT	1/15/2019	\$2,370.00
CLASSIC REAL ESTATE	4670035636	EFT	2/19/2019	\$2,370.00
CLASSIC REAL ESTATE	4670035961	EFT	3/19/2019	\$2,370.00
CLASSIC REAL ESTATE	4670036277	EFT	4/16/2019	\$2,370.00

Vendor Name	Payment No	Method	Date	Amount
CLASSIC REAL ESTATE	4670036605	EFT	5/21/2019	\$2,370.00
CLASSIC REAL ESTATE	4670036917	EFT	6/18/2019	\$2,370.00
CLASSIC REAL ESTATE	4670037191	EFT	7/2/2019	\$688.00
CLASSIC REAL ESTATE	4670037396	EFT	7/16/2019	\$1,330.00
CLASSIC REAL ESTATE	4670037640	EFT	8/20/2019	\$702.00
CLASSIC REAL ESTATE	4670037933	EFT	9/17/2019	\$702.00
YTD Total For CLASSIC REAL ESTATE			Is \$24,752.00	
CLASSIC RESTAURANT SUPPLY LLC	120731463	CHECK	2/5/2019	\$11,411.97
CLASSIC RESTAURANT SUPPLY LLC	120743737	CHECK	9/3/2019	\$5,557.99
YTD Total For CLASSIC RESTAURANT SUPPLY LLC			Is \$16,969.96	
CLAUDIA MELENDEZ	120728166	CHECK	12/4/2018	\$500.00
YTD Total For CLAUDIA MELENDEZ			Is \$500.00	
CLAUDIA PLIEGO	120736713	CHECK	5/7/2019	\$225.00
YTD Total For CLAUDIA PLIEGO			Is \$225.00	
CLAXTINE HOWARD-OWENS	467277347	CHECK	6/18/2019	\$9.00
CLAXTINE HOWARD-OWENS	467279311	CHECK	7/16/2019	\$9.00
CLAXTINE HOWARD-OWENS	467280471	CHECK	8/20/2019	\$9.00
CLAXTINE HOWARD-OWENS	467281878	CHECK	9/17/2019	\$9.00
YTD Total For CLAXTINE HOWARD-OWENS			Is \$36.00	
CLAYTON CHOICE SMITH	120725331	CHECK	10/16/2018	\$4,350.00
CLAYTON CHOICE SMITH	120726184	CHECK	11/6/2018	\$7,050.00
CLAYTON CHOICE SMITH	120727219	CHECK	11/20/2018	\$4,350.00
CLAYTON CHOICE SMITH	120728167	CHECK	12/4/2018	\$9,290.00
CLAYTON CHOICE SMITH	120728961	CHECK	12/18/2018	\$12,215.00
CLAYTON CHOICE SMITH	120729893	CHECK	1/8/2019	\$6,490.00
CLAYTON CHOICE SMITH	120730730	CHECK	1/15/2019	\$4,925.00
CLAYTON CHOICE SMITH	120731464	CHECK	2/5/2019	\$13,500.00
CLAYTON CHOICE SMITH	120732422	CHECK	2/19/2019	\$7,730.00
CLAYTON CHOICE SMITH	120733272	CHECK	3/5/2019	\$7,275.00
CLAYTON CHOICE SMITH	120734062	CHECK	3/19/2019	\$2,900.00
CLAYTON CHOICE SMITH	120734914	CHECK	4/2/2019	\$4,600.00
CLAYTON CHOICE SMITH	120735725	CHECK	4/16/2019	\$2,800.00
CLAYTON CHOICE SMITH	120736714	CHECK	5/7/2019	\$9,950.00
CLAYTON CHOICE SMITH	120737597	CHECK	5/21/2019	\$7,950.00
CLAYTON CHOICE SMITH	120738499	CHECK	6/4/2019	\$3,650.00
CLAYTON CHOICE SMITH	120739263	CHECK	6/18/2019	\$9,300.00
CLAYTON CHOICE SMITH	120739901	CHECK	6/20/2019	\$600.00
CLAYTON CHOICE SMITH	120740132	CHECK	7/2/2019	\$4,900.00
CLAYTON CHOICE SMITH	120741057	CHECK	7/16/2019	\$9,350.00
CLAYTON CHOICE SMITH	120741746	CHECK	8/6/2019	\$13,375.00
CLAYTON CHOICE SMITH	120742842	CHECK	8/20/2019	\$6,000.00
CLAYTON CHOICE SMITH	120743738	CHECK	9/3/2019	\$2,600.00
CLAYTON CHOICE SMITH	120744635	CHECK	9/17/2019	\$7,805.00
CLAYTON CHOICE SMITH	120745582	CHECK	9/26/2019	\$9,200.00
YTD Total For CLAYTON CHOICE SMITH			Is \$172,155.00	
CLEAN CONNECTIONS	1280003798	EFT	10/16/2018	\$4,984.00
CLEAN CONNECTIONS	1280003827	EFT	11/20/2018	\$6,048.00
CLEAN CONNECTIONS	1280003840	EFT	12/18/2018	\$3,416.00
CLEAN CONNECTIONS	1280003863	EFT	2/5/2019	\$3,332.00
CLEAN CONNECTIONS	1280003878	EFT	2/19/2019	\$4,256.00
CLEAN CONNECTIONS	1280003891	EFT	3/19/2019	\$6,132.00
CLEAN CONNECTIONS	1280003909	EFT	4/16/2019	\$6,972.00
CLEAN CONNECTIONS	1280003943	EFT	5/21/2019	\$10,472.00
CLEAN CONNECTIONS	1280003962	EFT	6/18/2019	\$8,400.00
CLEAN CONNECTIONS	1280003984	EFT	7/16/2019	\$9,212.00
CLEAN CONNECTIONS	1280004007	EFT	8/20/2019	\$9,408.00
CLEAN CONNECTIONS	1280004031	EFT	9/17/2019	\$11,004.00
YTD Total For CLEAN CONNECTIONS			Is \$83,636.00	
CLEARVIEW ELECTRIC INC	120725332	CHECK	10/16/2018	\$623.98

Vendor Name	Payment No	Method	Date	Amount
CLEARVIEW ELECTRIC INC	120726185	CHECK	11/6/2018	\$180.61
CLEARVIEW ELECTRIC INC	120726186	CHECK	11/6/2018	\$1,988.72
CLEARVIEW ELECTRIC INC	120727220	CHECK	11/20/2018	\$150.15
CLEARVIEW ELECTRIC INC	120728168	CHECK	12/4/2018	\$1,432.61
CLEARVIEW ELECTRIC INC	120728962	CHECK	12/18/2018	\$714.22
CLEARVIEW ELECTRIC INC	120729894	CHECK	1/8/2019	\$2,828.29
CLEARVIEW ELECTRIC INC	120730731	CHECK	1/15/2019	\$396.03
CLEARVIEW ELECTRIC INC	120734063	CHECK	3/19/2019	\$533.14
CLEARVIEW ELECTRIC INC	120735726	CHECK	4/16/2019	\$150.69
CLEARVIEW ELECTRIC INC	120739264	CHECK	6/18/2019	\$325.58
CLEARVIEW ELECTRIC INC	120740133	CHECK	7/2/2019	\$312.73
CLEARVIEW ELECTRIC INC	120741747	CHECK	8/6/2019	\$377.86
CLEARVIEW ELECTRIC INC	120743739	CHECK	9/3/2019	\$343.61
CLEARVIEW ELECTRIC INC	120745583	CHECK	9/26/2019	\$171.36
YTD Total For CLEARVIEW ELECTRIC INC			Is \$10,529.58	
CLEARWATER PROPERTIES	467270176	CHECK	1/15/2019	\$17,268.00
CLEARWATER PROPERTIES	467271597	CHECK	2/19/2019	\$6,143.00
CLEARWATER PROPERTIES	467273016	CHECK	3/19/2019	\$933.00
YTD Total For CLEARWATER PROPERTIES			Is \$24,344.00	
CLEAVER-BROOKS SALES & SERVICE INC	1200098983	EFT	11/6/2018	\$5,767.37
CLEAVER-BROOKS SALES & SERVICE INC	1200099332	EFT	11/20/2018	\$6,558.83
CLEAVER-BROOKS SALES & SERVICE INC	1200100324	EFT	1/8/2019	\$5,223.70
CLEAVER-BROOKS SALES & SERVICE INC	1200100938	EFT	2/5/2019	\$1,362.96
CLEAVER-BROOKS SALES & SERVICE INC	1200101299	EFT	2/19/2019	\$19,784.43
CLEAVER-BROOKS SALES & SERVICE INC	1200101656	EFT	3/5/2019	\$7,815.48
CLEAVER-BROOKS SALES & SERVICE INC	1200101967	EFT	3/19/2019	\$9,178.09
CLEAVER-BROOKS SALES & SERVICE INC	1200102646	EFT	4/16/2019	\$12,273.06
CLEAVER-BROOKS SALES & SERVICE INC	1200103022	EFT	5/7/2019	\$24,192.60
CLEAVER-BROOKS SALES & SERVICE INC	1200103404	EFT	5/21/2019	\$38,081.11
CLEAVER-BROOKS SALES & SERVICE INC	1200103797	EFT	6/4/2019	\$730.00
CLEAVER-BROOKS SALES & SERVICE INC	1200104520	EFT	7/2/2019	\$417.50
CLEAVER-BROOKS SALES & SERVICE INC	1200104860	EFT	7/16/2019	\$10,889.76
CLEAVER-BROOKS SALES & SERVICE INC	1200105154	EFT	8/6/2019	\$16,140.00
CLEAVER-BROOKS SALES & SERVICE INC	1200106280	EFT	9/17/2019	\$28,070.64
CLEAVER-BROOKS SALES & SERVICE INC	1200106663	EFT	9/26/2019	\$28,541.69
CLEAVER-BROOKS SALES & SERVICE INC	120732251	CHECK	2/11/2019	\$0.00
YTD Total For CLEAVER-BROOKS SALES & SERVICE INC			Is \$215,027.22	
CLEM TURNER	120725333	CHECK	10/16/2018	\$750.00
CLEM TURNER	120727221	CHECK	11/20/2018	\$750.00
CLEM TURNER	120728963	CHECK	12/18/2018	\$750.00
CLEM TURNER	120730732	CHECK	1/15/2019	\$750.00
CLEM TURNER	120732423	CHECK	2/19/2019	\$540.00
CLEM TURNER	120734064	CHECK	3/19/2019	\$540.00
CLEM TURNER	120735727	CHECK	4/16/2019	\$540.00
CLEM TURNER	120737598	CHECK	5/21/2019	\$540.00
CLEM TURNER	120739265	CHECK	6/18/2019	\$540.00
CLEM TURNER	120740134	CHECK	7/2/2019	\$540.00
CLEM TURNER	120742843	CHECK	8/20/2019	\$540.00
YTD Total For CLEM TURNER			Is \$6,780.00	
CLERK SUPREME COURT	120735728	CHECK	4/16/2019	\$55,514.00
CLERK SUPREME COURT	120739266	CHECK	6/18/2019	\$3,725.00
CLERK SUPREME COURT	120740135	CHECK	7/2/2019	\$235.00
CLERK SUPREME COURT	120741748	CHECK	8/6/2019	\$285.00
YTD Total For CLERK SUPREME COURT			Is \$59,759.00	
CLEVELAND, KENNETH	120726187	CHECK	11/6/2018	\$82.50
CLEVELAND, KENNETH	120734915	CHECK	4/2/2019	\$321.00
YTD Total For CLEVELAND, KENNETH			Is \$403.50	
CLIFFBROOK CONDOMINIUMS	120741058	CHECK	7/16/2019	\$400.00
CLIFFBROOK CONDOMINIUMS	467265955	CHECK	10/16/2018	\$566.00

Vendor Name	Payment No	Method	Date	Amount
CLIFFBROOK CONDOMINIUMS	467267037	CHECK	11/6/2018	\$671.00
CLIFFBROOK CONDOMINIUMS	467267408	CHECK	11/20/2018	\$1,237.00
CLIFFBROOK CONDOMINIUMS	467268800	CHECK	12/18/2018	\$671.00
CLIFFBROOK CONDOMINIUMS	467270177	CHECK	1/15/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467271598	CHECK	2/19/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467273017	CHECK	3/19/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467274440	CHECK	4/16/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467275908	CHECK	5/21/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467277348	CHECK	6/18/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467279312	CHECK	7/16/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467280472	CHECK	8/20/2019	\$671.00
CLIFFBROOK CONDOMINIUMS	467281879	CHECK	9/17/2019	\$671.00
YTD Total For CLIFFBROOK CONDOMINIUMS			Is \$9,584.00	
CLIFFORD PAIN RELIEF CHIROPRACTIC	120726188	CHECK	11/6/2018	\$390.00
CLIFFORD PAIN RELIEF CHIROPRACTIC	120732424	CHECK	2/19/2019	\$780.00
CLIFFORD PAIN RELIEF CHIROPRACTIC	120733273	CHECK	3/5/2019	\$390.00
YTD Total For CLIFFORD PAIN RELIEF CHIROPRACTIC			Is \$1,560.00	
CLIFTON JR, WALTER EDWIN	1200104861	EFT	7/16/2019	\$172.93
YTD Total For CLIFTON JR, WALTER EDWIN			Is \$172.93	
CLIFTON WALLACE SPARKS JR	120739267	CHECK	6/18/2019	\$960.00
YTD Total For CLIFTON WALLACE SPARKS JR			Is \$960.00	
CLIMATEC LLC	120734065	CHECK	3/19/2019	\$1,712.50
CLIMATEC LLC	120738500	CHECK	6/4/2019	\$28,986.40
CLIMATEC LLC	120741749	CHECK	8/6/2019	\$569.16
CLIMATEC LLC	120743572	CHECK	8/27/2019	\$0.00
YTD Total For CLIMATEC LLC			Is \$31,268.06	
CLINICAL & LABORATORY STANDARDS INSTITUTE	120741059	CHECK	7/16/2019	\$198.00
CLINICAL & LABORATORY STANDARDS INSTITUTE	120744636	CHECK	9/17/2019	\$1,056.00
YTD Total For CLINICAL & LABORATORY STANDARDS INSTITUTE			Is \$1,254.00	
CLINICAL LABORATORY IMPROVEMENT AMMENDMENT LABORATOR	120734066	CHECK	3/19/2019	\$2,040.00
CLINICAL LABORATORY IMPROVEMENT AMMENDMENT LABORATOR	120745584	CHECK	9/26/2019	\$3,409.00
YTD Total For CLINICAL LABORATORY IMPROVEMENT AMMENDMENT LABORATORY PROGRAM			Is \$5,449.00	
CLINICAL PEDIATRIC ASSOCIATES	120728964	CHECK	12/18/2018	\$1,100.00
YTD Total For CLINICAL PEDIATRIC ASSOCIATES			Is \$1,100.00	
CLOAN SMITH	120728965	CHECK	12/18/2018	\$125.00
YTD Total For CLOAN SMITH			Is \$125.00	
CLYDIA M WALKER	467265956	CHECK	10/16/2018	\$393.00
CLYDIA M WALKER	467267409	CHECK	11/20/2018	\$393.00
CLYDIA M WALKER	467268801	CHECK	12/18/2018	\$393.00
CLYDIA M WALKER	467270178	CHECK	1/15/2019	\$393.00
CLYDIA M WALKER	467271599	CHECK	2/19/2019	\$393.00
CLYDIA M WALKER	467273018	CHECK	3/19/2019	\$393.00
CLYDIA M WALKER	467274441	CHECK	4/16/2019	\$348.00
CLYDIA M WALKER	467275909	CHECK	5/21/2019	\$652.00
CLYDIA M WALKER	467277349	CHECK	6/18/2019	\$652.00
YTD Total For CLYDIA M WALKER			Is \$4,010.00	
CNC SWAGAT EIGHT LP	120733274	CHECK	3/5/2019	\$839.00
YTD Total For CNC SWAGAT EIGHT LP			Is \$839.00	
CNC SWAGAT FOUR LP	120745585	CHECK	9/26/2019	\$900.00
YTD Total For CNC SWAGAT FOUR LP			Is \$900.00	
CNET C ROLAN DAVIS	120727222	CHECK	11/20/2018	\$1,900.14
CNET C ROLAN DAVIS	120728966	CHECK	12/18/2018	\$1,027.47
CNET C ROLAN DAVIS	120730733	CHECK	1/15/2019	\$1,027.47
CNET C ROLAN DAVIS	120732425	CHECK	2/19/2019	\$1,027.47
CNET C ROLAN DAVIS	120734067	CHECK	3/19/2019	\$1,027.47
CNET C ROLAN DAVIS	120735729	CHECK	4/16/2019	\$1,027.47
CNET C ROLAN DAVIS	120738245	CHECK	5/24/2019	\$1,027.47
CNET C ROLAN DAVIS	120740848	CHECK	7/12/2019	\$1,027.47
CNET C ROLAN DAVIS	120741060	CHECK	7/16/2019	\$1,027.47

Vendor Name	Payment No	Method	Date	Amount
CNET C ROLAN DAVIS	120742844	CHECK	8/20/2019	\$1,027.47
CNET C ROLAN DAVIS	120744637	CHECK	9/17/2019	\$1,027.47
YTD Total For CNET C ROLAN DAVIS			Is \$12,174.84	
CO & DISTRICT CLERKS ASSOC OF TX	120732426	CHECK	2/19/2019	\$50.00
CO & DISTRICT CLERKS ASSOC OF TX	120737599	CHECK	5/21/2019	\$50.00
YTD Total For CO & DISTRICT CLERKS ASSOC OF TX			Is \$100.00	
CO JUDGES AND COMMISSIONERS ASSOC OF TX	120728967	CHECK	12/18/2018	\$4,200.00
CO JUDGES AND COMMISSIONERS ASSOC OF TX	120733275	CHECK	3/5/2019	\$4,200.00
YTD Total For CO JUDGES AND COMMISSIONERS ASSOC OF TX			Is \$8,400.00	
CO3 DALLAS VILLA DEL SOL 255 LLC	120725334	CHECK	10/16/2018	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120727223	CHECK	11/20/2018	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120728968	CHECK	12/18/2018	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120730734	CHECK	1/15/2019	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120732427	CHECK	2/19/2019	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120734068	CHECK	3/19/2019	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120735730	CHECK	4/16/2019	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120737600	CHECK	5/21/2019	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120739268	CHECK	6/18/2019	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120740136	CHECK	7/2/2019	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120740137	CHECK	7/2/2019	\$870.00
CO3 DALLAS VILLA DEL SOL 255 LLC	120742845	CHECK	8/20/2019	\$900.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467265957	CHECK	10/16/2018	\$4,547.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467267410	CHECK	11/20/2018	\$4,069.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467268802	CHECK	12/18/2018	\$4,283.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467270179	CHECK	1/15/2019	\$3,840.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467271235	CHECK	2/5/2019	\$225.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467271600	CHECK	2/19/2019	\$4,189.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467273019	CHECK	3/19/2019	\$3,770.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467274442	CHECK	4/16/2019	\$3,940.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467275910	CHECK	5/21/2019	\$3,992.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467277350	CHECK	6/18/2019	\$3,992.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467278593	CHECK	7/2/2019	\$1,002.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467279313	CHECK	7/16/2019	\$2,990.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467280473	CHECK	8/20/2019	\$3,992.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467281880	CHECK	9/17/2019	\$4,046.00
YTD Total For CO3 DALLAS VILLA DEL SOL 255 LLC			Is \$59,647.00	
CO3 MEADOWS ON MERRILL 200 LLC	467265958	CHECK	10/16/2018	\$2,200.00
CO3 MEADOWS ON MERRILL 200 LLC	467267411	CHECK	11/20/2018	\$2,196.00
CO3 MEADOWS ON MERRILL 200 LLC	467268803	CHECK	12/18/2018	\$2,196.00
CO3 MEADOWS ON MERRILL 200 LLC	467270180	CHECK	1/15/2019	\$2,196.00
CO3 MEADOWS ON MERRILL 200 LLC	467271601	CHECK	2/19/2019	\$2,196.00
CO3 MEADOWS ON MERRILL 200 LLC	467272663	CHECK	3/5/2019	\$297.00
CO3 MEADOWS ON MERRILL 200 LLC	467273020	CHECK	3/19/2019	\$2,485.00
CO3 MEADOWS ON MERRILL 200 LLC	467274443	CHECK	4/16/2019	\$2,485.00
CO3 MEADOWS ON MERRILL 200 LLC	467275911	CHECK	5/21/2019	\$2,485.00
CO3 MEADOWS ON MERRILL 200 LLC	467277351	CHECK	6/18/2019	\$1,645.00
CO3 MEADOWS ON MERRILL 200 LLC	467278594	CHECK	7/2/2019	\$891.00
CO3 MEADOWS ON MERRILL 200 LLC	467279314	CHECK	7/16/2019	\$754.00
CO3 MEADOWS ON MERRILL 200 LLC	467280474	CHECK	8/20/2019	\$137.00
CO3 MEADOWS ON MERRILL 200 LLC	467281881	CHECK	9/17/2019	\$1,602.00
YTD Total For CO3 MEADOWS ON MERRILL 200 LLC			Is \$23,765.00	
COALITION FOR JUVENILE JUSTICE	120732428	CHECK	2/19/2019	\$185.00
YTD Total For COALITION FOR JUVENILE JUSTICE			Is \$185.00	
COASTAL HOSPITALITY MANAGEMENT COMPANY	120725335	CHECK	10/16/2018	\$535.93
YTD Total For COASTAL HOSPITALITY MANAGEMENT COMPANY			Is \$535.93	
COATS, LAURA ANNE	1200098693	EFT	10/16/2018	\$448.91
YTD Total For COATS, LAURA ANNE			Is \$448.91	
COBEL PROPERTIES INC	4670034383	EFT	10/16/2018	\$2,183.00
COBEL PROPERTIES INC	4670034705	EFT	11/20/2018	\$1,358.00

Vendor Name	Payment No	Method	Date	Amount
COBEL PROPERTIES INC	4670035016	EFT	12/18/2018	\$1,358.00
COBEL PROPERTIES INC	4670035320	EFT	1/15/2019	\$1,358.00
COBEL PROPERTIES INC	4670035637	EFT	2/19/2019	\$1,358.00
YTD Total For COBEL PROPERTIES INC			Is \$7,615.00	
COBIA COVINGTON	467275544	CHECK	5/7/2019	\$136.00
YTD Total For COBIA COVINGTON			Is \$136.00	
CODINGTON COUNTY	120732429	CHECK	2/19/2019	\$55.00
YTD Total For CODINGTON COUNTY			Is \$55.00	
CODY L SKIPPER	120725336	CHECK	10/16/2018	\$700.00
CODY L SKIPPER	120726189	CHECK	11/6/2018	\$1,100.00
CODY L SKIPPER	120728169	CHECK	12/4/2018	\$1,300.00
CODY L SKIPPER	120729895	CHECK	1/8/2019	\$300.00
CODY L SKIPPER	120730735	CHECK	1/15/2019	\$300.00
CODY L SKIPPER	120732430	CHECK	2/19/2019	\$2,200.00
CODY L SKIPPER	120733276	CHECK	3/5/2019	\$9,810.00
CODY L SKIPPER	120736715	CHECK	5/7/2019	\$300.00
CODY L SKIPPER	120737601	CHECK	5/21/2019	\$1,100.00
CODY L SKIPPER	120738501	CHECK	6/4/2019	\$500.00
CODY L SKIPPER	120740138	CHECK	7/2/2019	\$500.00
CODY L SKIPPER	120741750	CHECK	8/6/2019	\$900.00
CODY L SKIPPER	120742846	CHECK	8/20/2019	\$1,070.00
CODY L SKIPPER	120745586	CHECK	9/26/2019	\$830.00
YTD Total For CODY L SKIPPER			Is \$20,910.00	
COIE POPE	467274444	CHECK	4/16/2019	\$62.00
COIE POPE	467275912	CHECK	5/21/2019	\$62.00
COIE POPE	467277352	CHECK	6/18/2019	\$62.00
COIE POPE	467279315	CHECK	7/16/2019	\$62.00
COIE POPE	467280475	CHECK	8/20/2019	\$62.00
COIE POPE	467281882	CHECK	9/17/2019	\$62.00
YTD Total For COIE POPE			Is \$372.00	
COLE, ALECIA	1200106281	EFT	9/17/2019	\$10.21
YTD Total For COLE, ALECIA			Is \$10.21	
COLE, LONNIE MAURICE	1200101657	EFT	3/5/2019	\$443.38
COLE, LONNIE MAURICE	120728969	CHECK	12/18/2018	\$524.12
YTD Total For COLE, LONNIE MAURICE			Is \$967.50	
COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW	120725337	CHECK	10/16/2018	\$650.00
COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW	120727224	CHECK	11/20/2018	\$650.00
COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW	120728970	CHECK	12/18/2018	\$650.00
COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW	120730736	CHECK	1/15/2019	\$650.00
COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW	120732431	CHECK	2/19/2019	\$650.00
COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW	120734069	CHECK	3/19/2019	\$650.00
COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW	120735731	CHECK	4/16/2019	\$650.00
YTD Total For COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW			Is \$4,550.00	
COLINAS RANCH APARTMENTS LLC	120739269	CHECK	6/18/2019	\$860.00
COLINAS RANCH APARTMENTS LLC	120741061	CHECK	7/16/2019	\$922.17
COLINAS RANCH APARTMENTS LLC	120742847	CHECK	8/20/2019	\$860.00
COLINAS RANCH APARTMENTS LLC	120744638	CHECK	9/17/2019	\$860.00
YTD Total For COLINAS RANCH APARTMENTS LLC			Is \$3,502.17	
COLLABORATIVE TESTING SERVICES INC	120727225	CHECK	11/20/2018	\$9,700.00
YTD Total For COLLABORATIVE TESTING SERVICES INC			Is \$9,700.00	
COLLEEN DOOLIN SKINNER	120729896	CHECK	1/8/2019	\$640.00
COLLEEN DOOLIN SKINNER	120731465	CHECK	2/5/2019	\$930.26
COLLEEN DOOLIN SKINNER	120739270	CHECK	6/18/2019	\$700.00
COLLEEN DOOLIN SKINNER	120742848	CHECK	8/20/2019	\$890.00
YTD Total For COLLEEN DOOLIN SKINNER			Is \$3,160.26	
COLLEGE OF AMERICAN PATHOLOGIST	1200100325	EFT	1/8/2019	\$10,785.79
COLLEGE OF AMERICAN PATHOLOGIST	1200100939	EFT	2/5/2019	\$2,949.20
YTD Total For COLLEGE OF AMERICAN PATHOLOGIST			Is \$13,734.99	
COLLIN CO COMMUNITY COLLEGE DISTRICT	120725338	CHECK	10/16/2018	\$80.00

Vendor Name	Payment No	Method	Date	Amount
COLLIN CO COMMUNITY COLLEGE DISTRICT	120726190	CHECK	11/6/2018	\$175.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120729897	CHECK	1/8/2019	\$40.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120731466	CHECK	2/5/2019	\$55.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120733277	CHECK	3/5/2019	\$200.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120734070	CHECK	3/19/2019	\$240.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120735732	CHECK	4/16/2019	\$565.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120736716	CHECK	5/7/2019	\$1,330.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120739271	CHECK	6/18/2019	\$80.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120741062	CHECK	7/16/2019	\$160.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120742849	CHECK	8/20/2019	\$935.00
YTD Total For COLLIN CO COMMUNITY COLLEGE DISTRICT			Is \$3,860.00	
COLLIN CO CRIMINAL DEFENSE LAWYERS ASSOC	120726191	CHECK	11/6/2018	\$51.50
YTD Total For COLLIN CO CRIMINAL DEFENSE LAWYERS ASSOC			Is \$51.50	
COLLIN COUNTY	120726192	CHECK	11/6/2018	\$75.00
COLLIN COUNTY	120726193	CHECK	11/6/2018	\$4.00
COLLIN COUNTY	120726194	CHECK	11/6/2018	\$75.00
COLLIN COUNTY	120726195	CHECK	11/6/2018	\$75.00
COLLIN COUNTY	120727226	CHECK	11/20/2018	\$75.00
COLLIN COUNTY	120733073	CHECK	2/20/2019	\$175.00
COLLIN COUNTY	120733278	CHECK	3/5/2019	\$75.00
COLLIN COUNTY	120734071	CHECK	3/19/2019	\$75.00
COLLIN COUNTY	120736717	CHECK	5/7/2019	\$210.00
COLLIN COUNTY	120736718	CHECK	5/7/2019	\$30.00
COLLIN COUNTY	120741751	CHECK	8/6/2019	\$75.00
COLLIN COUNTY	120741752	CHECK	8/6/2019	\$75.00
YTD Total For COLLIN COUNTY			Is \$1,019.00	
COLLINS GROUP INC	120741753	CHECK	8/6/2019	\$422.28
YTD Total For COLLINS GROUP INC			Is \$422.28	
COLLINS, DOMINIQUE L	1280003923	EFT	5/7/2019	\$349.09
COLLINS, DOMINIQUE L	1280004008	EFT	8/20/2019	\$105.92
YTD Total For COLLINS, DOMINIQUE L			Is \$455.01	
COLON, WANDA E	120728971	CHECK	12/18/2018	\$59.04
YTD Total For COLON, WANDA E			Is \$59.04	
COLONIAL BAPTIST CHURCH	120727227	CHECK	11/20/2018	\$250.00
COLONIAL BAPTIST CHURCH	120732432	CHECK	2/19/2019	\$250.00
COLONIAL BAPTIST CHURCH	120740139	CHECK	7/2/2019	\$400.00
COLONIAL BAPTIST CHURCH	120744450	CHECK	9/13/2019	\$400.00
YTD Total For COLONIAL BAPTIST CHURCH			Is \$1,300.00	
COLONIAL LIFE & ACCIDENT	120725137	CHECK	10/5/2018	\$53,921.46
COLONIAL LIFE & ACCIDENT	120725865	CHECK	10/19/2018	\$53,521.85
COLONIAL LIFE & ACCIDENT	120725947	CHECK	11/2/2018	\$53,170.67
COLONIAL LIFE & ACCIDENT	120726973	CHECK	11/16/2018	\$52,940.97
COLONIAL LIFE & ACCIDENT	120727960	CHECK	11/30/2018	\$52,718.50
COLONIAL LIFE & ACCIDENT	120728725	CHECK	12/14/2018	\$52,588.63
COLONIAL LIFE & ACCIDENT	120729662	CHECK	12/28/2018	\$51,381.10
COLONIAL LIFE & ACCIDENT	120730539	CHECK	1/11/2019	\$78,297.40
COLONIAL LIFE & ACCIDENT	120731222	CHECK	1/25/2019	\$77,222.45
COLONIAL LIFE & ACCIDENT	120732180	CHECK	2/8/2019	\$76,472.07
COLONIAL LIFE & ACCIDENT	120733088	CHECK	2/22/2019	\$75,905.91
COLONIAL LIFE & ACCIDENT	120733821	CHECK	3/8/2019	\$75,674.31
COLONIAL LIFE & ACCIDENT	120734716	CHECK	3/22/2019	\$74,993.41
COLONIAL LIFE & ACCIDENT	120735470	CHECK	4/5/2019	\$74,961.50
COLONIAL LIFE & ACCIDENT	120736380	CHECK	4/19/2019	\$74,388.34
COLONIAL LIFE & ACCIDENT	120736492	CHECK	5/3/2019	\$74,092.11
COLONIAL LIFE & ACCIDENT	120737401	CHECK	5/17/2019	\$73,780.08
COLONIAL LIFE & ACCIDENT	120738316	CHECK	5/31/2019	\$74,141.88
COLONIAL LIFE & ACCIDENT	120739054	CHECK	6/14/2019	\$73,644.74
COLONIAL LIFE & ACCIDENT	120739955	CHECK	6/28/2019	\$73,074.34
COLONIAL LIFE & ACCIDENT	120740760	CHECK	7/12/2019	\$72,710.96

Vendor Name	Payment No	Method	Date	Amount
COLONIAL LIFE & ACCIDENT	120741522	CHECK	7/26/2019	\$72,716.67
COLONIAL LIFE & ACCIDENT	120742548	CHECK	8/9/2019	\$72,501.23
COLONIAL LIFE & ACCIDENT	120743481	CHECK	8/23/2019	\$71,926.77
COLONIAL LIFE & ACCIDENT	120744379	CHECK	9/6/2019	\$72,942.48
COLONIAL LIFE & ACCIDENT	120745314	CHECK	9/20/2019	\$72,318.36
YTD Total For COLONIAL LIFE & ACCIDENT			Is \$1,782,008.19	
COLUMBIA BOOKS INC	120745587	CHECK	9/26/2019	\$6,360.00
COLUMBIA BOOKS INC	467267412	CHECK	11/20/2018	\$536.99
COLUMBIA BOOKS INC	467268452	CHECK	11/20/2018	\$536.99
COLUMBIA BOOKS INC	467275545	CHECK	5/7/2019	\$536.99
YTD Total For COLUMBIA BOOKS INC			Is \$7,970.97	
COLUMBIA COLSON CORPORATION	1200098694	EFT	10/16/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200099333	EFT	11/20/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200099972	EFT	12/18/2018	\$11,250.00
COLUMBIA COLSON CORPORATION	1200100615	EFT	1/15/2019	\$11,250.00
COLUMBIA COLSON CORPORATION	1200101300	EFT	2/19/2019	\$11,250.00
COLUMBIA COLSON CORPORATION	1200101968	EFT	3/19/2019	\$6,250.00
COLUMBIA COLSON CORPORATION	1200102269	EFT	3/22/2019	\$5,000.00
COLUMBIA COLSON CORPORATION	1200102647	EFT	4/16/2019	\$6,250.00
COLUMBIA COLSON CORPORATION	1200102946	EFT	4/18/2019	\$5,000.00
COLUMBIA COLSON CORPORATION	1200103405	EFT	5/21/2019	\$5,000.00
COLUMBIA COLSON CORPORATION	1200103406	EFT	5/21/2019	\$6,250.00
COLUMBIA COLSON CORPORATION	1200104121	EFT	6/18/2019	\$11,250.00
COLUMBIA COLSON CORPORATION	1200104862	EFT	7/16/2019	\$11,250.00
COLUMBIA COLSON CORPORATION	1200105568	EFT	8/20/2019	\$11,250.00
COLUMBIA COLSON CORPORATION	1200106282	EFT	9/17/2019	\$11,250.00
YTD Total For COLUMBIA COLSON CORPORATION			Is \$135,000.00	
COMMERCIAL DISTRIBUTING INC	120725086	CHECK	10/2/2018	\$1,192.00
COMMERCIAL DISTRIBUTING INC	120725339	CHECK	10/16/2018	\$490.50
COMMERCIAL DISTRIBUTING INC	120726196	CHECK	11/6/2018	\$1,312.55
COMMERCIAL DISTRIBUTING INC	120727228	CHECK	11/20/2018	\$398.70
COMMERCIAL DISTRIBUTING INC	120728972	CHECK	12/18/2018	\$408.75
COMMERCIAL DISTRIBUTING INC	120729898	CHECK	1/8/2019	\$239.24
COMMERCIAL DISTRIBUTING INC	120732433	CHECK	2/19/2019	\$1,444.36
COMMERCIAL DISTRIBUTING INC	120738502	CHECK	6/4/2019	\$490.50
YTD Total For COMMERCIAL DISTRIBUTING INC			Is \$5,976.60	
COMMERCIAL EQUIPMENT CO INC	120725340	CHECK	10/16/2018	\$238.93
COMMERCIAL EQUIPMENT CO INC	120731467	CHECK	2/5/2019	\$964.97
COMMERCIAL EQUIPMENT CO INC	120733279	CHECK	3/5/2019	\$281.43
COMMERCIAL EQUIPMENT CO INC	120734072	CHECK	3/19/2019	\$17.80
COMMERCIAL EQUIPMENT CO INC	120737602	CHECK	5/21/2019	\$235.00
COMMERCIAL EQUIPMENT CO INC	120740140	CHECK	7/2/2019	\$1,118.87
YTD Total For COMMERCIAL EQUIPMENT CO INC			Is \$2,857.00	
COMMERCIAL VEHICLE SAFETY ALLIANCE	120735733	CHECK	4/16/2019	\$600.00
YTD Total For COMMERCIAL VEHICLE SAFETY ALLIANCE			Is \$600.00	
COMMONWEALTH OF MASSACHUSETTS	120725138	CHECK	10/5/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120725866	CHECK	10/19/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120725948	CHECK	11/2/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120726974	CHECK	11/16/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120727961	CHECK	11/30/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120728726	CHECK	12/14/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120729663	CHECK	12/28/2018	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120730540	CHECK	1/11/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120731223	CHECK	1/25/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120732181	CHECK	2/8/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120733089	CHECK	2/22/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120733822	CHECK	3/8/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120734717	CHECK	3/22/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120735471	CHECK	4/5/2019	\$144.00

Vendor Name	Payment No	Method	Date	Amount
COMMONWEALTH OF MASSACHUSETTS	120736381	CHECK	4/19/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120736493	CHECK	5/3/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120737402	CHECK	5/17/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120738317	CHECK	5/31/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120739055	CHECK	6/14/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120739956	CHECK	6/28/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120740761	CHECK	7/12/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120741523	CHECK	7/26/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120742549	CHECK	8/9/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120743482	CHECK	8/23/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120744380	CHECK	9/6/2019	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120745315	CHECK	9/20/2019	\$144.00
YTD Total For COMMONWEALTH OF MASSACHUSETTS			Is \$3,744.00	
COMMUNICATION CONCEPTS	120725341	CHECK	10/16/2018	\$238,788.54
COMMUNICATION CONCEPTS	120729899	CHECK	1/8/2019	\$150,000.00
COMMUNICATION CONCEPTS	120734073	CHECK	3/19/2019	\$3,090.63
COMMUNICATION CONCEPTS	120734916	CHECK	4/2/2019	\$502.00
COMMUNICATION CONCEPTS	120735734	CHECK	4/16/2019	\$18,191.18
COMMUNICATION CONCEPTS	120736719	CHECK	5/7/2019	\$231,365.93
COMMUNICATION CONCEPTS	120738503	CHECK	6/4/2019	\$24,979.01
COMMUNICATION CONCEPTS	120739272	CHECK	6/18/2019	\$8,239.27
COMMUNICATION CONCEPTS	120741754	CHECK	8/6/2019	\$5,363.66
COMMUNICATION CONCEPTS	120742850	CHECK	8/20/2019	\$88.30
YTD Total For COMMUNICATION CONCEPTS			Is \$680,608.52	
COMMUNITIES FOUNDATION OF TX INC	120742851	CHECK	8/20/2019	\$300.00
YTD Total For COMMUNITIES FOUNDATION OF TX INC			Is \$300.00	
COMMUNITY COUNCIL OF GREATER DALLAS	120730737	CHECK	1/15/2019	\$172.00
YTD Total For COMMUNITY COUNCIL OF GREATER DALLAS			Is \$172.00	
COMMUNITY HEALTH EDUCATION INC	120728973	CHECK	12/18/2018	\$10,370.00
COMMUNITY HEALTH EDUCATION INC	120730738	CHECK	1/15/2019	\$4,250.00
COMMUNITY HEALTH EDUCATION INC	120730739	CHECK	1/15/2019	\$6,120.00
COMMUNITY HEALTH EDUCATION INC	120730740	CHECK	1/15/2019	\$1,530.00
COMMUNITY HEALTH EDUCATION INC	120730741	CHECK	1/15/2019	\$6,120.00
COMMUNITY HEALTH EDUCATION INC	120730742	CHECK	1/15/2019	\$4,250.00
COMMUNITY HEALTH EDUCATION INC	120732434	CHECK	2/19/2019	\$5,780.00
COMMUNITY HEALTH EDUCATION INC	120733280	CHECK	3/5/2019	\$3,655.00
COMMUNITY HEALTH EDUCATION INC	120736720	CHECK	5/7/2019	\$7,310.00
COMMUNITY HEALTH EDUCATION INC	120737603	CHECK	5/21/2019	\$10,370.00
COMMUNITY HEALTH EDUCATION INC	120739273	CHECK	6/18/2019	\$7,310.00
COMMUNITY HEALTH EDUCATION INC	120741755	CHECK	8/6/2019	\$3,060.00
COMMUNITY HEALTH EDUCATION INC	120743740	CHECK	9/3/2019	\$18,870.00
YTD Total For COMMUNITY HEALTH EDUCATION INC			Is \$88,995.00	
COMMUNITY INITIATIVES	120731468	CHECK	2/5/2019	\$518.00
COMMUNITY INITIATIVES	120732435	CHECK	2/19/2019	\$259.00
YTD Total For COMMUNITY INITIATIVES			Is \$777.00	
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120725342	CHECK	10/16/2018	\$2,505.98
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120726197	CHECK	11/6/2018	\$162.50
COMMUNITY SUPERVISION & CORRECTIONS DEPT	120733281	CHECK	3/5/2019	\$50,000.00
YTD Total For COMMUNITY SUPERVISION & CORRECTIONS DEPT			Is \$52,668.48	
COMMUNITY WASTE DISPOSAL LP	120727229	CHECK	11/20/2018	\$288.22
COMMUNITY WASTE DISPOSAL LP	120729900	CHECK	1/8/2019	\$144.11
COMMUNITY WASTE DISPOSAL LP	120731469	CHECK	2/5/2019	\$144.11
COMMUNITY WASTE DISPOSAL LP	120734074	CHECK	3/19/2019	\$144.11
COMMUNITY WASTE DISPOSAL LP	120735735	CHECK	4/16/2019	\$288.22
COMMUNITY WASTE DISPOSAL LP	120738504	CHECK	6/4/2019	\$144.11
COMMUNITY WASTE DISPOSAL LP	120739274	CHECK	6/18/2019	\$144.11
COMMUNITY WASTE DISPOSAL LP	120741063	CHECK	7/16/2019	\$144.11
COMMUNITY WASTE DISPOSAL LP	120743741	CHECK	9/3/2019	\$144.11
COMMUNITY WASTE DISPOSAL LP	120744639	CHECK	9/17/2019	\$144.11

Vendor Name	Payment No	Method	Date	Amount
YTD Total For COMMUNITY WASTE DISPOSAL LP			Is \$1,729.32	
COMPANY NURSE	120725867	CHECK	10/19/2018	\$3,920.00
COMPANY NURSE	120726975	CHECK	11/16/2018	\$3,600.00
COMPANY NURSE	120728727	CHECK	12/14/2018	\$4,160.00
COMPANY NURSE	120731224	CHECK	1/25/2019	\$3,600.00
COMPANY NURSE	120732182	CHECK	2/8/2019	\$4,320.00
COMPANY NURSE	120735472	CHECK	4/5/2019	\$5,120.00
COMPANY NURSE	120737403	CHECK	5/17/2019	\$7,520.00
COMPANY NURSE	120739957	CHECK	6/28/2019	\$3,120.00
COMPANY NURSE	120740762	CHECK	7/12/2019	\$2,800.00
COMPANY NURSE	120742550	CHECK	8/9/2019	\$4,320.00
COMPANY NURSE	120745316	CHECK	9/20/2019	\$3,680.00
YTD Total For COMPANY NURSE			Is \$46,160.00	
COMPASS GROUP USA INC	120737604	CHECK	5/21/2019	\$503.70
COMPASS GROUP USA INC	120740141	CHECK	7/2/2019	\$438.00
COMPASS GROUP USA INC	120741756	CHECK	8/6/2019	\$434.70
YTD Total For COMPASS GROUP USA INC			Is \$1,376.40	
COMPETITIVE CAMERAS LTD	120741757	CHECK	8/6/2019	\$5,109.25
YTD Total For COMPETITIVE CAMERAS LTD			Is \$5,109.25	
COMPETITIVE CHOICE INC	120727230	CHECK	11/20/2018	\$404.00
COMPETITIVE CHOICE INC	120728170	CHECK	12/4/2018	\$5,615.80
COMPETITIVE CHOICE INC	120728974	CHECK	12/18/2018	\$4,034.72
COMPETITIVE CHOICE INC	120731470	CHECK	2/5/2019	\$458.16
COMPETITIVE CHOICE INC	120736721	CHECK	5/7/2019	\$811.20
COMPETITIVE CHOICE INC	120738505	CHECK	6/4/2019	\$11,805.56
COMPETITIVE CHOICE INC	120741064	CHECK	7/16/2019	\$1,102.64
COMPETITIVE CHOICE INC	120741758	CHECK	8/6/2019	\$464.60
COMPETITIVE CHOICE INC	120742852	CHECK	8/20/2019	\$780.00
COMPETITIVE CHOICE INC	120743742	CHECK	9/3/2019	\$8,274.08
COMPETITIVE CHOICE INC	120745588	CHECK	9/26/2019	\$14,318.37
YTD Total For COMPETITIVE CHOICE INC			Is \$48,069.13	
COMPLETE SECURITY SERVICE	120728975	CHECK	12/18/2018	\$28.25
COMPLETE SECURITY SERVICE	120731471	CHECK	2/5/2019	\$108.50
COMPLETE SECURITY SERVICE	120733282	CHECK	3/5/2019	\$197.64
COMPLETE SECURITY SERVICE	120735736	CHECK	4/16/2019	\$35.43
COMPLETE SECURITY SERVICE	120736722	CHECK	5/7/2019	\$61.86
COMPLETE SECURITY SERVICE	120737605	CHECK	5/21/2019	\$35.75
COMPLETE SECURITY SERVICE	120745589	CHECK	9/26/2019	\$160.00
COMPLETE SECURITY SERVICE	467266993	CHECK	10/16/2018	\$22.00
YTD Total For COMPLETE SECURITY SERVICE			Is \$649.43	
COMPLETE SUPPLY	120736723	CHECK	5/7/2019	\$1,465.00
COMPLETE SUPPLY	120737606	CHECK	5/21/2019	\$638.85
YTD Total For COMPLETE SUPPLY			Is \$2,103.85	
COMPREHENSIVE PSYCHIATRIC SERVICES OF ATLANTA PC	120726198	CHECK	11/6/2018	\$11,289.44
YTD Total For COMPREHENSIVE PSYCHIATRIC SERVICES OF ATLANTA PC			Is \$11,289.44	
COMPUTER FORENSIC SERVICES INC	120725343	CHECK	10/16/2018	\$2,500.00
COMPUTER FORENSIC SERVICES INC	120729901	CHECK	1/8/2019	\$2,987.25
COMPUTER FORENSIC SERVICES INC	120732436	CHECK	2/19/2019	\$1,093.75
COMPUTER FORENSIC SERVICES INC	120735737	CHECK	4/16/2019	\$9,191.00
COMPUTER FORENSIC SERVICES INC	120736724	CHECK	5/7/2019	\$5,737.50
COMPUTER FORENSIC SERVICES INC	120744640	CHECK	9/17/2019	\$900.00
YTD Total For COMPUTER FORENSIC SERVICES INC			Is \$22,409.50	
COMPUWARE CORPORATION	1200101969	EFT	3/19/2019	\$23,360.00
YTD Total For COMPUWARE CORPORATION			Is \$23,360.00	
CONA LP	1200105155	EFT	8/6/2019	\$41.38
CONA LP	1200105569	EFT	8/20/2019	\$1,411.90
CONA LP	1200106283	EFT	9/17/2019	\$692.08
CONA LP	120727231	CHECK	11/20/2018	\$5,794.80
CONA LP	120728976	CHECK	12/18/2018	\$3,287.10

Vendor Name	Payment No	Method	Date	Amount
CONA LP	120730743	CHECK	1/15/2019	\$3,141.20
CONA LP	120732437	CHECK	2/19/2019	\$1,530.50
CONA LP	120734075	CHECK	3/19/2019	\$1,438.30
CONA LP	120735738	CHECK	4/16/2019	\$2,133.30
CONA LP	120737607	CHECK	5/21/2019	\$695.00
CONA LP	120738246	CHECK	5/24/2019	\$1,438.30
CONA LP	120739275	CHECK	6/18/2019	\$695.00
CONA LP	120740142	CHECK	7/2/2019	\$695.00
CONA LP	120740849	CHECK	7/12/2019	\$1,438.30
CONA LP	120741065	CHECK	7/16/2019	\$651.90
CONA LP	4670037641	EFT	8/20/2019	\$12,913.00
CONA LP	4670037934	EFT	9/17/2019	\$12,925.00
CONA LP	4670038172	EFT	9/26/2019	\$160.00
CONA LP	467265959	CHECK	10/16/2018	\$18,704.00
CONA LP	467267038	CHECK	11/6/2018	\$426.00
CONA LP	467267413	CHECK	11/20/2018	\$19,840.00
CONA LP	467268804	CHECK	12/18/2018	\$18,460.00
CONA LP	467270181	CHECK	1/15/2019	\$18,699.00
CONA LP	467271236	CHECK	2/5/2019	\$208.00
CONA LP	467271602	CHECK	2/19/2019	\$17,307.00
CONA LP	467272664	CHECK	3/5/2019	\$3.00
CONA LP	467273021	CHECK	3/19/2019	\$18,864.00
CONA LP	467274445	CHECK	4/16/2019	\$13,752.80
CONA LP	467275913	CHECK	5/21/2019	\$14,666.60
CONA LP	467277021	CHECK	6/4/2019	\$2,039.00
CONA LP	467277353	CHECK	6/18/2019	\$12,764.00
CONA LP	467278595	CHECK	7/2/2019	\$7,239.00
CONA LP	467279316	CHECK	7/16/2019	\$6,107.00
YTD Total For CONA LP			Is \$220,161.46	
CONCENTRA MEDICAL CENTERS	120738506	CHECK	6/4/2019	\$757.00
YTD Total For CONCENTRA MEDICAL CENTERS			Is \$757.00	
CONCORD MISSIONARY BAPTIST CHURCH	120727232	CHECK	11/20/2018	\$1,433.33
YTD Total For CONCORD MISSIONARY BAPTIST CHURCH			Is \$1,433.33	
CONCORD REAL ESTATE SERVICES INC	120727233	CHECK	11/20/2018	\$1,500.00
CONCORD REAL ESTATE SERVICES INC	120727234	CHECK	11/20/2018	\$33.92
CONCORD REAL ESTATE SERVICES INC	120729902	CHECK	1/8/2019	\$10.95
CONCORD REAL ESTATE SERVICES INC	120729903	CHECK	1/8/2019	\$57.53
CONCORD REAL ESTATE SERVICES INC	120738507	CHECK	6/4/2019	\$690.00
CONCORD REAL ESTATE SERVICES INC	120739276	CHECK	6/18/2019	\$690.00
CONCORD REAL ESTATE SERVICES INC	120740143	CHECK	7/2/2019	\$690.00
CONCORD REAL ESTATE SERVICES INC	120742853	CHECK	8/20/2019	\$690.00
CONCORD REAL ESTATE SERVICES INC	120745590	CHECK	9/26/2019	\$115.68
YTD Total For CONCORD REAL ESTATE SERVICES INC			Is \$4,478.08	
CONDUENT STATE & LOCAL SOLUTIONS INC	120727235	CHECK	11/20/2018	\$18,843.51
CONDUENT STATE & LOCAL SOLUTIONS INC	120733283	CHECK	3/5/2019	\$43,210.00
YTD Total For CONDUENT STATE & LOCAL SOLUTIONS INC			Is \$62,053.51	
CONE INSTRUMENTS LLC	120732438	CHECK	2/19/2019	\$549.43
CONE INSTRUMENTS LLC	120738508	CHECK	6/4/2019	\$39.36
CONE INSTRUMENTS LLC	120739277	CHECK	6/18/2019	\$48.00
CONE INSTRUMENTS LLC	120745591	CHECK	9/26/2019	\$35.73
YTD Total For CONE INSTRUMENTS LLC			Is \$672.52	
CONERWAY, MYESHA	1200104122	EFT	6/18/2019	\$763.88
CONERWAY, MYESHA	1200106664	EFT	9/26/2019	\$125.00
YTD Total For CONERWAY, MYESHA			Is \$888.88	
CONETRIS HENDERSON JACKSON	467265960	CHECK	10/16/2018	\$68.00
CONETRIS HENDERSON JACKSON	467267414	CHECK	11/20/2018	\$68.00
CONETRIS HENDERSON JACKSON	467268805	CHECK	12/18/2018	\$6.00
CONETRIS HENDERSON JACKSON	467270182	CHECK	1/15/2019	\$6.00
CONETRIS HENDERSON JACKSON	467271603	CHECK	2/19/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
CONETRIS HENDERSON JACKSON	467273022	CHECK	3/19/2019	\$6.00
CONETRIS HENDERSON JACKSON	467274446	CHECK	4/16/2019	\$6.00
CONETRIS HENDERSON JACKSON	467275914	CHECK	5/21/2019	\$6.00
YTD Total For CONETRIS HENDERSON JACKSON			Is \$172.00	
CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHIN	120736436	CHECK	4/18/2019	\$780.00
YTD Total For CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHING			Is \$780.00	
CONFERENCE ON CRIMES AGAINST WOMEN INC	120727236	CHECK	11/20/2018	\$275.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120734918	CHECK	4/2/2019	\$14,300.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120736725	CHECK	5/7/2019	\$825.00
YTD Total For CONFERENCE ON CRIMES AGAINST WOMEN INC			Is \$15,400.00	
CONIFEROUS CONIFER LLC	120728171	CHECK	12/4/2018	\$960.00
CONIFEROUS CONIFER LLC	120728977	CHECK	12/18/2018	\$900.00
CONIFEROUS CONIFER LLC	120730744	CHECK	1/15/2019	\$900.00
CONIFEROUS CONIFER LLC	120732439	CHECK	2/19/2019	\$60.00
YTD Total For CONIFEROUS CONIFER LLC			Is \$2,820.00	
CONNECTIONS INC EMERGENCY SHELTER	120745592	CHECK	9/26/2019	\$148.65
YTD Total For CONNECTIONS INC EMERGENCY SHELTER			Is \$148.65	
CONNECTREX CORPORATION	120745593	CHECK	9/26/2019	\$7,551.74
YTD Total For CONNECTREX CORPORATION			Is \$7,551.74	
CONSERVICE	120725344	CHECK	10/16/2018	\$632.99
CONSERVICE	120726199	CHECK	11/6/2018	\$320.98
CONSERVICE	120728172	CHECK	12/4/2018	\$276.46
CONSERVICE	120729904	CHECK	1/8/2019	\$319.50
CONSERVICE	120730745	CHECK	1/15/2019	\$193.40
CONSERVICE	120731472	CHECK	2/5/2019	\$90.00
CONSERVICE	120738509	CHECK	6/4/2019	\$289.01
CONSERVICE	120741759	CHECK	8/6/2019	\$416.69
CONSERVICE	120743743	CHECK	9/3/2019	\$294.43
CONSERVICE	120744641	CHECK	9/17/2019	\$445.75
CONSERVICE	120745594	CHECK	9/26/2019	\$399.02
YTD Total For CONSERVICE			Is \$3,678.23	
CONSOLIDATED IP OF TEXAS LLC	128017969	CHECK	9/26/2019	\$1,669.00
YTD Total For CONSOLIDATED IP OF TEXAS LLC			Is \$1,669.00	
CONSTANCE N NICHOLSON	120725203	CHECK	10/5/2018	\$126.00
YTD Total For CONSTANCE N NICHOLSON			Is \$126.00	
CONSTANTINE ANAGNOSTIS	120725345	CHECK	10/16/2018	\$700.00
CONSTANTINE ANAGNOSTIS	120731473	CHECK	2/5/2019	\$3,250.00
CONSTANTINE ANAGNOSTIS	120734076	CHECK	3/19/2019	\$500.00
CONSTANTINE ANAGNOSTIS	120734919	CHECK	4/2/2019	\$250.00
CONSTANTINE ANAGNOSTIS	120739278	CHECK	6/18/2019	\$500.00
YTD Total For CONSTANTINE ANAGNOSTIS			Is \$5,200.00	
CONSTELLATION NEWENERGY INC	120725200	CHECK	10/5/2018	\$11,213.34
CONSTELLATION NEWENERGY INC	120726010	CHECK	11/2/2018	\$3,551.59
CONSTELLATION NEWENERGY INC	120727237	CHECK	11/20/2018	\$90.00
CONSTELLATION NEWENERGY INC	120728021	CHECK	11/30/2018	\$9,209.48
CONSTELLATION NEWENERGY INC	120731474	CHECK	2/5/2019	\$180.00
CONSTELLATION NEWENERGY INC	120733284	CHECK	3/5/2019	\$90.00
CONSTELLATION NEWENERGY INC	120733886	CHECK	3/8/2019	\$10,709.28
CONSTELLATION NEWENERGY INC	120736549	CHECK	5/3/2019	\$5,321.39
CONSTELLATION NEWENERGY INC	120739046	CHECK	6/7/2019	\$4,967.84
CONSTELLATION NEWENERGY INC	120740745	CHECK	7/5/2019	\$5,687.43
CONSTELLATION NEWENERGY INC	120740850	CHECK	7/12/2019	\$6,437.79
CONSTELLATION NEWENERGY INC	120741590	CHECK	8/2/2019	\$8,332.38
CONSTELLATION NEWENERGY INC	120741760	CHECK	8/6/2019	\$90.00
CONSTELLATION NEWENERGY INC	120742611	CHECK	8/9/2019	\$5,871.40
CONSTELLATION NEWENERGY INC	120745377	CHECK	9/20/2019	\$10,024.64
YTD Total For CONSTELLATION NEWENERGY INC			Is \$81,776.56	
CONSTRUCTION COMPANIES GROUP LLC	120725346	CHECK	10/16/2018	\$47,272.00
CONSTRUCTION COMPANIES GROUP LLC	120728978	CHECK	12/18/2018	\$92,789.54

Vendor Name	Payment No	Method	Date	Amount
CONSTRUCTION COMPANIES GROUP LLC	120730746	CHECK	1/15/2019	\$33,301.22
CONSTRUCTION COMPANIES GROUP LLC	120732440	CHECK	2/19/2019	\$64,143.66
CONSTRUCTION COMPANIES GROUP LLC	120734077	CHECK	3/19/2019	\$2,565.00
CONSTRUCTION COMPANIES GROUP LLC	120738510	CHECK	6/4/2019	\$33,361.34
CONSTRUCTION COMPANIES GROUP LLC	120739279	CHECK	6/18/2019	\$35,971.22
CONSTRUCTION COMPANIES GROUP LLC	120742854	CHECK	8/20/2019	\$61,787.26
CONSTRUCTION COMPANIES GROUP LLC	120743573	CHECK	8/27/2019	\$0.00
YTD Total For CONSTRUCTION COMPANIES GROUP LLC			Is \$371,191.24	
CONSULTING INVESTIGATION SERVICES	120733285	CHECK	3/5/2019	\$1,000.00
YTD Total For CONSULTING INVESTIGATION SERVICES			Is \$1,000.00	
CONTEMPORARY FILING SYSTEMS INC	120732441	CHECK	2/19/2019	\$56.18
YTD Total For CONTEMPORARY FILING SYSTEMS INC			Is \$56.18	
CONTI CASA BLANCA	467277022	CHECK	6/4/2019	\$1,178.00
CONTI CASA BLANCA	467277354	CHECK	6/18/2019	\$589.00
CONTI CASA BLANCA	467279317	CHECK	7/16/2019	\$589.00
CONTI CASA BLANCA	467280476	CHECK	8/20/2019	\$589.00
CONTI CASA BLANCA	467281883	CHECK	9/17/2019	\$589.00
YTD Total For CONTI CASA BLANCA			Is \$3,534.00	
CONTINENTAL BATTERY CO	120736726	CHECK	5/7/2019	\$972.97
CONTINENTAL BATTERY CO	120738511	CHECK	6/4/2019	\$100.24
CONTINENTAL BATTERY CO	120741761	CHECK	8/6/2019	\$636.71
YTD Total For CONTINENTAL BATTERY CO			Is \$1,709.92	
CONTRERAS, SONIA	1200098984	EFT	11/6/2018	\$281.22
CONTRERAS, SONIA	1200099334	EFT	11/20/2018	\$281.22
CONTRERAS, SONIA	1200100616	EFT	1/15/2019	\$203.51
CONTRERAS, SONIA	1200103023	EFT	5/7/2019	\$524.51
CONTRERAS, SONIA	1200104123	EFT	6/18/2019	\$180.38
YTD Total For CONTRERAS, SONIA			Is \$1,470.84	
CONTROL CONCEPT INC	120728979	CHECK	12/18/2018	\$586.60
CONTROL CONCEPT INC	120741762	CHECK	8/6/2019	\$6,747.55
YTD Total For CONTROL CONCEPT INC			Is \$7,334.15	
CONTROL SOLUTIONS INC	120740144	CHECK	7/2/2019	\$553.00
CONTROL SOLUTIONS INC	120741763	CHECK	8/6/2019	\$1,356.00
CONTROL SOLUTIONS INC	120743744	CHECK	9/3/2019	\$101.00
YTD Total For CONTROL SOLUTIONS INC			Is \$2,010.00	
CONVERGINT TECHNOLOGIES	120727238	CHECK	11/20/2018	\$470.00
CONVERGINT TECHNOLOGIES	120732442	CHECK	2/19/2019	\$335.00
CONVERGINT TECHNOLOGIES	120733286	CHECK	3/5/2019	\$5,805.00
CONVERGINT TECHNOLOGIES	120741764	CHECK	8/6/2019	\$1,298.40
YTD Total For CONVERGINT TECHNOLOGIES			Is \$7,908.40	
COOKS CORRECTIONAL	120727239	CHECK	11/20/2018	\$233.94
COOKS CORRECTIONAL	120728980	CHECK	12/18/2018	\$2,221.00
COOKS CORRECTIONAL	120730747	CHECK	1/15/2019	\$81.98
COOKS CORRECTIONAL	120732443	CHECK	2/19/2019	\$13,248.00
COOKS CORRECTIONAL	120734078	CHECK	3/19/2019	\$4,140.00
COOKS CORRECTIONAL	120736727	CHECK	5/7/2019	\$66,815.00
COOKS CORRECTIONAL	120737608	CHECK	5/21/2019	\$6,658.00
COOKS CORRECTIONAL	120739280	CHECK	6/18/2019	\$53,472.00
COOKS CORRECTIONAL	120742855	CHECK	8/20/2019	\$562.35
YTD Total For COOKS CORRECTIONAL			Is \$147,432.27	
COOPER, NIKITA L	1200104521	EFT	7/2/2019	\$201.38
YTD Total For COOPER, NIKITA L			Is \$201.38	
COOPER, TINA BOYD	1200099335	EFT	11/20/2018	\$192.50
COOPER, TINA BOYD	1200104495	EFT	7/2/2019	\$160.00
YTD Total For COOPER, TINA BOYD			Is \$352.50	
COOPER, TRACY A	1280003799	EFT	10/16/2018	\$153.00
COOPER, TRACY A	1280003864	EFT	2/5/2019	\$36.00
COOPER, TRACY A	1280003899	EFT	4/2/2019	\$316.00
COOPER, TRACY A	1280003924	EFT	5/7/2019	\$172.00

Vendor Name	Payment No	Method	Date	Amount
COOPER, TRACY A	1280003991	EFT	8/6/2019	\$259.00
COOPER, TRACY A	1280004032	EFT	9/17/2019	\$364.06
YTD Total For COOPER, TRACY A			Is \$1,300.06	
COOPERATIVE PERSONNEL SERVICES	120725347	CHECK	10/16/2018	\$200.00
YTD Total For COOPERATIVE PERSONNEL SERVICES			Is \$200.00	
CORA A MARSAW/DBA COMAR PROPERTIES	467265961	CHECK	10/16/2018	\$8,569.00
CORA A MARSAW/DBA COMAR PROPERTIES	467267415	CHECK	11/20/2018	\$7,519.00
CORA A MARSAW/DBA COMAR PROPERTIES	467268806	CHECK	12/18/2018	\$5,061.00
CORA A MARSAW/DBA COMAR PROPERTIES	467269842	CHECK	1/8/2019	\$5,582.50
CORA A MARSAW/DBA COMAR PROPERTIES	467270183	CHECK	1/15/2019	\$957.00
CORA A MARSAW/DBA COMAR PROPERTIES	467271604	CHECK	2/19/2019	\$957.00
CORA A MARSAW/DBA COMAR PROPERTIES	467273023	CHECK	3/19/2019	\$957.00
YTD Total For CORA A MARSAW/DBA COMAR PROPERTIES			Is \$29,602.50	
CORA CANADY	120731475	CHECK	2/5/2019	\$100.00
YTD Total For CORA CANADY			Is \$100.00	
CORAISHIA K DONALD	467265962	CHECK	10/16/2018	\$37.00
CORAISHIA K DONALD	467267416	CHECK	11/20/2018	\$37.00
CORAISHIA K DONALD	467268807	CHECK	12/18/2018	\$37.00
CORAISHIA K DONALD	467270184	CHECK	1/15/2019	\$37.00
CORAISHIA K DONALD	467271605	CHECK	2/19/2019	\$37.00
CORAISHIA K DONALD	467273024	CHECK	3/19/2019	\$37.00
CORAISHIA K DONALD	467274447	CHECK	4/16/2019	\$37.00
CORAISHIA K DONALD	467275915	CHECK	5/21/2019	\$37.00
CORAISHIA K DONALD	467277355	CHECK	6/18/2019	\$50.00
CORAISHIA K DONALD	467279318	CHECK	7/16/2019	\$50.00
CORAISHIA K DONALD	467280477	CHECK	8/20/2019	\$50.00
CORAISHIA K DONALD	467281884	CHECK	9/17/2019	\$50.00
YTD Total For CORAISHIA K DONALD			Is \$496.00	
CORBET MALEKOUTI	467265963	CHECK	10/16/2018	\$1,700.00
CORBET MALEKOUTI	467267417	CHECK	11/20/2018	\$1,700.00
CORBET MALEKOUTI	467268808	CHECK	12/18/2018	\$1,700.00
CORBET MALEKOUTI	467270185	CHECK	1/15/2019	\$1,700.00
CORBET MALEKOUTI	467271606	CHECK	2/19/2019	\$1,700.00
CORBET MALEKOUTI	467273025	CHECK	3/19/2019	\$1,700.00
CORBET MALEKOUTI	467274448	CHECK	4/16/2019	\$1,700.00
CORBET MALEKOUTI	467275916	CHECK	5/21/2019	\$1,700.00
CORBET MALEKOUTI	467277356	CHECK	6/18/2019	\$1,700.00
CORBET MALEKOUTI	467278596	CHECK	7/2/2019	\$1,700.00
CORBET MALEKOUTI	467280478	CHECK	8/20/2019	\$1,700.00
CORBET MALEKOUTI	467281885	CHECK	9/17/2019	\$1,700.00
YTD Total For CORBET MALEKOUTI			Is \$20,400.00	
CORCORAN, KRISTINA R	1280003944	EFT	5/21/2019	\$394.97
CORCORAN, KRISTINA R	1280003963	EFT	6/18/2019	\$91.00
YTD Total For CORCORAN, KRISTINA R			Is \$485.97	
CORDELIA NWOKOCHA	120726200	CHECK	11/6/2018	\$800.00
CORDELIA NWOKOCHA	120727240	CHECK	11/20/2018	\$2,850.00
CORDELIA NWOKOCHA	120728173	CHECK	12/4/2018	\$1,600.00
CORDELIA NWOKOCHA	120729905	CHECK	1/8/2019	\$3,800.00
CORDELIA NWOKOCHA	120731476	CHECK	2/5/2019	\$3,300.00
CORDELIA NWOKOCHA	120732444	CHECK	2/19/2019	\$975.00
CORDELIA NWOKOCHA	120733287	CHECK	3/5/2019	\$980.00
CORDELIA NWOKOCHA	120734920	CHECK	4/2/2019	\$2,300.00
CORDELIA NWOKOCHA	120735739	CHECK	4/16/2019	\$1,050.00
CORDELIA NWOKOCHA	120736728	CHECK	5/7/2019	\$1,250.00
CORDELIA NWOKOCHA	120737609	CHECK	5/21/2019	\$1,900.00
CORDELIA NWOKOCHA	120738512	CHECK	6/4/2019	\$900.00
CORDELIA NWOKOCHA	120739281	CHECK	6/18/2019	\$900.00
CORDELIA NWOKOCHA	120740145	CHECK	7/2/2019	\$1,550.00
CORDELIA NWOKOCHA	120741066	CHECK	7/16/2019	\$2,645.00

Vendor Name	Payment No	Method	Date	Amount
CORDELIA NWOKOCHA	120741765	CHECK	8/6/2019	\$900.00
CORDELIA NWOKOCHA	120742856	CHECK	8/20/2019	\$2,450.00
CORDELIA NWOKOCHA	120743745	CHECK	9/3/2019	\$980.00
CORDELIA NWOKOCHA	120745595	CHECK	9/26/2019	\$2,450.00
YTD Total For CORDELIA NWOKOCHA			Is \$33,580.00	
CORDIA S WILSON	467265964	CHECK	10/16/2018	\$272.78
CORDIA S WILSON	467267418	CHECK	11/20/2018	\$124.00
YTD Total For CORDIA S WILSON			Is \$396.78	
COREPOINT TRS LLC	120737610	CHECK	5/21/2019	\$636.34
COREPOINT TRS LLC	120738513	CHECK	6/4/2019	\$705.85
YTD Total For COREPOINT TRS LLC			Is \$1,342.19	
CORINA A CAVAZOS	4670034384	EFT	10/16/2018	\$1,795.00
CORINA A CAVAZOS	4670034706	EFT	11/20/2018	\$1,795.00
CORINA A CAVAZOS	4670035017	EFT	12/18/2018	\$1,795.00
CORINA A CAVAZOS	4670035321	EFT	1/15/2019	\$1,795.00
CORINA A CAVAZOS	4670035638	EFT	2/19/2019	\$1,795.00
CORINA A CAVAZOS	4670035962	EFT	3/19/2019	\$1,795.00
CORINA A CAVAZOS	4670036278	EFT	4/16/2019	\$1,795.00
CORINA A CAVAZOS	4670036606	EFT	5/21/2019	\$1,795.00
CORINA A CAVAZOS	4670036918	EFT	6/18/2019	\$1,795.00
CORINA A CAVAZOS	4670037192	EFT	7/2/2019	\$1,795.00
CORINA A CAVAZOS	4670037642	EFT	8/20/2019	\$1,795.00
CORINA A CAVAZOS	4670037935	EFT	9/17/2019	\$1,795.00
YTD Total For CORINA A CAVAZOS			Is \$21,540.00	
CORNELIO BENITEZ	467265965	CHECK	10/16/2018	\$401.00
CORNELIO BENITEZ	467267419	CHECK	11/20/2018	\$401.00
CORNELIO BENITEZ	467268809	CHECK	12/18/2018	\$401.00
CORNELIO BENITEZ	467270186	CHECK	1/15/2019	\$401.00
CORNELIO BENITEZ	467271607	CHECK	2/19/2019	\$285.00
CORNELIO BENITEZ	467273026	CHECK	3/19/2019	\$232.00
CORNELIO BENITEZ	467274449	CHECK	4/16/2019	\$401.00
CORNELIO BENITEZ	467275917	CHECK	5/21/2019	\$471.00
CORNELIO BENITEZ	467277357	CHECK	6/18/2019	\$471.00
CORNELIO BENITEZ	467278597	CHECK	7/2/2019	\$471.00
CORNELIO BENITEZ	467280479	CHECK	8/20/2019	\$471.00
CORNELIO BENITEZ	467281886	CHECK	9/17/2019	\$471.00
YTD Total For CORNELIO BENITEZ			Is \$4,877.00	
CORNER BAKERY	120726201	CHECK	11/6/2018	\$630.30
CORNER BAKERY	120737611	CHECK	5/21/2019	\$429.00
CORNER BAKERY	120745596	CHECK	9/26/2019	\$843.70
YTD Total For CORNER BAKERY			Is \$1,903.00	
CORNER DAL INVESTORS LLC	467279319	CHECK	7/16/2019	\$4,624.63
CORNER DAL INVESTORS LLC	467280480	CHECK	8/20/2019	\$2,790.60
CORNER DAL INVESTORS LLC	467281887	CHECK	9/17/2019	\$2,058.00
YTD Total For CORNER DAL INVESTORS LLC			Is \$9,473.23	
CORNERSTONE INSTITUTIONAL LLC	120739282	CHECK	6/18/2019	\$4,830.00
CORNERSTONE INSTITUTIONAL LLC	120745597	CHECK	9/26/2019	\$7,100.00
YTD Total For CORNERSTONE INSTITUTIONAL LLC			Is \$11,930.00	
CORNERSTONE STAFFING	1200098695	EFT	10/16/2018	\$17,878.69
CORNERSTONE STAFFING	1200098985	EFT	11/6/2018	\$33,851.75
CORNERSTONE STAFFING	1200099336	EFT	11/20/2018	\$109,739.77
CORNERSTONE STAFFING	1200099677	EFT	12/4/2018	\$48,258.25
CORNERSTONE STAFFING	1200099973	EFT	12/18/2018	\$58,709.03
CORNERSTONE STAFFING	1200100326	EFT	1/8/2019	\$106,931.85
CORNERSTONE STAFFING	1200100617	EFT	1/15/2019	\$87,927.42
CORNERSTONE STAFFING	1200100940	EFT	2/5/2019	\$44,082.59
CORNERSTONE STAFFING	1200101301	EFT	2/19/2019	\$4,218.55
CORNERSTONE STAFFING	1200101658	EFT	3/5/2019	\$15,061.40
CORNERSTONE STAFFING	1200101970	EFT	3/19/2019	\$47,015.50

Vendor Name	Payment No	Method	Date	Amount
CORNERSTONE STAFFING	1200102326	EFT	4/2/2019	\$34,311.86
CORNERSTONE STAFFING	1200102648	EFT	4/16/2019	\$19,192.85
CORNERSTONE STAFFING	1200103024	EFT	5/7/2019	\$65,865.18
CORNERSTONE STAFFING	1200103407	EFT	5/21/2019	\$107,590.50
CORNERSTONE STAFFING	1200103798	EFT	6/4/2019	\$11,901.98
CORNERSTONE STAFFING	1200104124	EFT	6/18/2019	\$60,966.63
CORNERSTONE STAFFING	1200104522	EFT	7/2/2019	\$33,648.06
CORNERSTONE STAFFING	1200104863	EFT	7/16/2019	\$18,637.59
CORNERSTONE STAFFING	1200105156	EFT	8/6/2019	\$27,781.49
CORNERSTONE STAFFING	1200105570	EFT	8/20/2019	\$83,868.26
CORNERSTONE STAFFING	1200106284	EFT	9/17/2019	\$15,470.33
CORNERSTONE STAFFING	1200106665	EFT	9/26/2019	\$6,092.01
CORNERSTONE STAFFING	4670034628	EFT	10/16/2018	\$871.20
CORNERSTONE STAFFING	4670034639	EFT	11/6/2018	\$696.96
CORNERSTONE STAFFING	4670034707	EFT	11/20/2018	\$871.20
CORNERSTONE STAFFING	4670034953	EFT	11/20/2018	\$5,227.20
CORNERSTONE STAFFING	4670034960	EFT	12/4/2018	\$1,742.40
CORNERSTONE STAFFING	4670035264	EFT	1/8/2019	\$4,454.01
CORNERSTONE STAFFING	4670035557	EFT	1/15/2019	\$3,484.80
CORNERSTONE STAFFING	4670035568	EFT	2/5/2019	\$2,090.88
CORNERSTONE STAFFING	4670035890	EFT	3/5/2019	\$696.96
CORNERSTONE STAFFING	4670036204	EFT	3/19/2019	\$2,258.15
CORNERSTONE STAFFING	4670036211	EFT	4/2/2019	\$1,732.16
CORNERSTONE STAFFING	4670036279	EFT	4/16/2019	\$511.83
CORNERSTONE STAFFING	4670036528	EFT	5/7/2019	\$2,611.42
CORNERSTONE STAFFING	4670036846	EFT	5/21/2019	\$3,484.80
CORNERSTONE STAFFING	4670037156	EFT	6/18/2019	\$1,568.16
CORNERSTONE STAFFING	4670037193	EFT	7/2/2019	\$871.20
CORNERSTONE STAFFING	4670037643	EFT	8/20/2019	\$4,933.17
YTD Total For CORNERSTONE STAFFING			Is \$1,097,108.04	
CORNERSTONE TEMPLE BAPTIST CHRUCH	120727241	CHECK	11/20/2018	\$500.00
CORNERSTONE TEMPLE BAPTIST CHRUCH	120739283	CHECK	6/18/2019	\$500.00
CORNERSTONE TEMPLE BAPTIST CHRUCH	120742618	CHECK	8/13/2019	\$500.00
YTD Total For CORNERSTONE TEMPLE BAPTIST CHRUCH			Is \$1,500.00	
CORNERSTONE VILLAS LLC	1200099337	EFT	11/20/2018	\$3,932.06
CORNERSTONE VILLAS LLC	1200099974	EFT	12/18/2018	\$1,303.03
CORNERSTONE VILLAS LLC	1200100618	EFT	1/15/2019	\$1,303.03
CORNERSTONE VILLAS LLC	1200101302	EFT	2/19/2019	\$1,303.03
CORNERSTONE VILLAS LLC	1200101971	EFT	3/19/2019	\$1,303.03
CORNERSTONE VILLAS LLC	1200102649	EFT	4/16/2019	\$1,303.03
CORNERSTONE VILLAS LLC	1200103694	EFT	5/24/2019	\$1,438.90
CORNERSTONE VILLAS LLC	1200104787	EFT	7/12/2019	\$2,141.56
CORNERSTONE VILLAS LLC	1200104864	EFT	7/16/2019	\$2,228.70
CORNERSTONE VILLAS LLC	1200105571	EFT	8/20/2019	\$2,228.70
CORNERSTONE VILLAS LLC	1200106285	EFT	9/17/2019	\$1,855.18
CORNERSTONE VILLAS LLC	4670034385	EFT	10/16/2018	\$677.00
CORNERSTONE VILLAS LLC	4670034708	EFT	11/20/2018	\$677.00
CORNERSTONE VILLAS LLC	4670035018	EFT	12/18/2018	\$677.00
CORNERSTONE VILLAS LLC	4670035322	EFT	1/15/2019	\$677.00
CORNERSTONE VILLAS LLC	4670035639	EFT	2/19/2019	\$677.00
CORNERSTONE VILLAS LLC	4670035963	EFT	3/19/2019	\$677.00
CORNERSTONE VILLAS LLC	4670036280	EFT	4/16/2019	\$677.00
CORNERSTONE VILLAS LLC	4670036607	EFT	5/21/2019	\$677.00
CORNERSTONE VILLAS LLC	4670036919	EFT	6/18/2019	\$690.00
CORNERSTONE VILLAS LLC	4670037397	EFT	7/16/2019	\$690.00
CORNERSTONE VILLAS LLC	4670037644	EFT	8/20/2019	\$690.00
CORNERSTONE VILLAS LLC	4670037936	EFT	9/17/2019	\$690.00
YTD Total For CORNERSTONE VILLAS LLC			Is \$28,516.25	
CORONADO, VINCENT PAUL	1200099975	EFT	12/18/2018	\$83.16

Vendor Name	Payment No	Method	Date	Amount
CORONADO, VINCENT PAUL	1200100327	EFT	1/8/2019	\$27.79
CORONADO, VINCENT PAUL	1200100619	EFT	1/15/2019	\$440.00
CORONADO, VINCENT PAUL	1200103025	EFT	5/7/2019	\$106.12
YTD Total For CORONADO, VINCENT PAUL			Is \$657.07	
CORPORATE FLOORS	120725348	CHECK	10/16/2018	\$7,687.75
CORPORATE FLOORS	120727242	CHECK	11/20/2018	\$2,765.14
CORPORATE FLOORS	120728174	CHECK	12/4/2018	\$4,431.77
CORPORATE FLOORS	120728981	CHECK	12/18/2018	\$8,889.09
CORPORATE FLOORS	120729906	CHECK	1/8/2019	\$3,460.00
CORPORATE FLOORS	120731477	CHECK	2/5/2019	\$24,842.89
CORPORATE FLOORS	120733288	CHECK	3/5/2019	\$4,521.72
CORPORATE FLOORS	120734079	CHECK	3/19/2019	\$7,641.69
CORPORATE FLOORS	120734921	CHECK	4/2/2019	\$140.00
CORPORATE FLOORS	120735740	CHECK	4/16/2019	\$581.00
CORPORATE FLOORS	120736729	CHECK	5/7/2019	\$34,695.39
CORPORATE FLOORS	120737612	CHECK	5/21/2019	\$4,160.02
CORPORATE FLOORS	120739284	CHECK	6/18/2019	\$2,288.50
CORPORATE FLOORS	120740146	CHECK	7/2/2019	\$3,926.30
CORPORATE FLOORS	120741067	CHECK	7/16/2019	\$39,147.85
CORPORATE FLOORS	120745598	CHECK	9/26/2019	\$3,305.12
YTD Total For CORPORATE FLOORS			Is \$152,484.23	
CORRECTIONS PRODUCTS COMPANY LTD	1200099678	EFT	12/4/2018	\$1,825.00
CORRECTIONS PRODUCTS COMPANY LTD	1200102650	EFT	4/16/2019	\$13,025.00
CORRECTIONS PRODUCTS COMPANY LTD	1200103799	EFT	6/4/2019	\$2,805.00
YTD Total For CORRECTIONS PRODUCTS COMPANY LTD			Is \$17,655.00	
CORRECTIONS SOFTWARE SOLUTIONS LP	120726202	CHECK	11/6/2018	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120728982	CHECK	12/18/2018	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120729907	CHECK	1/8/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120730748	CHECK	1/15/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120733289	CHECK	3/5/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120734922	CHECK	4/2/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120735741	CHECK	4/16/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120738514	CHECK	6/4/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120739285	CHECK	6/18/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120741766	CHECK	8/6/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120742857	CHECK	8/20/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	120744642	CHECK	9/17/2019	\$3,120.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128017891	CHECK	7/16/2019	\$6,761.22
CORRECTIONS SOFTWARE SOLUTIONS LP	128017925	CHECK	8/20/2019	\$25,602.00
CORRECTIONS SOFTWARE SOLUTIONS LP	128017935	CHECK	9/3/2019	\$25,602.00
YTD Total For CORRECTIONS SOFTWARE SOLUTIONS LP			Is \$95,405.22	
CORRIE BROOKS BYRD	120739286	CHECK	6/18/2019	\$280.00
YTD Total For CORRIE BROOKS BYRD			Is \$280.00	
CORROSION CONTROL RESOURCES INC	120727243	CHECK	11/20/2018	\$10,303.84
YTD Total For CORROSION CONTROL RESOURCES INC			Is \$10,303.84	
CORTINA HILL	467279320	CHECK	7/16/2019	\$15.00
CORTINA HILL	467280481	CHECK	8/20/2019	\$15.00
CORTINA HILL	467281888	CHECK	9/17/2019	\$15.00
YTD Total For CORTINA HILL			Is \$45.00	
CORWYN DAVIS	120727244	CHECK	11/20/2018	\$250.00
CORWYN DAVIS	120731478	CHECK	2/5/2019	\$1,400.00
CORWYN DAVIS	120733290	CHECK	3/5/2019	\$200.00
CORWYN DAVIS	120734080	CHECK	3/19/2019	\$100.00
CORWYN DAVIS	120734923	CHECK	4/2/2019	\$600.00
CORWYN DAVIS	120736730	CHECK	5/7/2019	\$800.00
YTD Total For CORWYN DAVIS			Is \$3,350.00	
COSERV	120727245	CHECK	11/20/2018	\$174.80
COSERV	120728175	CHECK	12/4/2018	\$165.42
COSERV	120742858	CHECK	8/20/2019	\$127.68

Vendor Name	Payment No	Method	Date	Amount
COSERV	120743746	CHECK	9/3/2019	\$170.19
YTD Total For COSERV			Is \$638.09	
COSTAR REALTY INFORMATION INC	120728983	CHECK	12/18/2018	\$8,633.50
YTD Total For COSTAR REALTY INFORMATION INC			Is \$8,633.50	
COSTCO WHOLESALE CORPORATION	120740147	CHECK	7/2/2019	\$395.88
YTD Total For COSTCO WHOLESALE CORPORATION			Is \$395.88	
COSTELLO, ROBERT	1200105157	EFT	8/6/2019	\$361.94
YTD Total For COSTELLO, ROBERT			Is \$361.94	
COTTON, COLEMAN	120738515	CHECK	6/4/2019	\$93.00
YTD Total For COTTON, COLEMAN			Is \$93.00	
COTTONWOOD PARK APARTMENTS	4670034386	EFT	10/16/2018	\$5,076.00
COTTONWOOD PARK APARTMENTS	4670034709	EFT	11/20/2018	\$4,689.00
COTTONWOOD PARK APARTMENTS	4670035019	EFT	12/18/2018	\$4,594.00
COTTONWOOD PARK APARTMENTS	4670035323	EFT	1/15/2019	\$3,137.00
COTTONWOOD PARK APARTMENTS	4670035640	EFT	2/19/2019	\$1,885.00
COTTONWOOD PARK APARTMENTS	4670035964	EFT	3/19/2019	\$3,665.00
COTTONWOOD PARK APARTMENTS	4670036281	EFT	4/16/2019	\$2,565.00
COTTONWOOD PARK APARTMENTS	4670036608	EFT	5/21/2019	\$2,565.00
COTTONWOOD PARK APARTMENTS	4670036920	EFT	6/18/2019	\$2,565.00
COTTONWOOD PARK APARTMENTS	4670037194	EFT	7/2/2019	\$2,036.00
COTTONWOOD PARK APARTMENTS	4670037398	EFT	7/16/2019	\$529.00
COTTONWOOD PARK APARTMENTS	4670037560	EFT	8/6/2019	\$389.00
COTTONWOOD PARK APARTMENTS	4670037645	EFT	8/20/2019	\$2,977.00
COTTONWOOD PARK APARTMENTS	4670037937	EFT	9/17/2019	\$1,801.00
YTD Total For COTTONWOOD PARK APARTMENTS			Is \$38,473.00	
COUMPY, LYNN	1200100941	EFT	2/5/2019	\$374.30
COUMPY, LYNN	1200105158	EFT	8/6/2019	\$307.27
COUMPY, LYNN	1200105572	EFT	8/20/2019	\$136.82
YTD Total For COUMPY, LYNN			Is \$818.39	
COUNCIL FOR LAW EDUCATION & RESEARCH	120731479	CHECK	2/5/2019	\$405.83
YTD Total For COUNCIL FOR LAW EDUCATION & RESEARCH			Is \$405.83	
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120734924	CHECK	4/2/2019	\$535.00
YTD Total For COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS			Is \$535.00	
COUNCIL OF STATE GOVERNMENTS	120732445	CHECK	2/19/2019	\$7,000.00
YTD Total For COUNCIL OF STATE GOVERNMENTS			Is \$7,000.00	
COUNTY PROGRESS	120733291	CHECK	3/5/2019	\$47.50
YTD Total For COUNTY PROGRESS			Is \$47.50	
COURTNEY DOWLING	120729908	CHECK	1/8/2019	\$400.00
COURTNEY DOWLING	120734081	CHECK	3/19/2019	\$700.00
YTD Total For COURTNEY DOWLING			Is \$1,100.00	
COURTNEY ELLIOTT	467268810	CHECK	12/18/2018	\$62.00
COURTNEY ELLIOTT	467270187	CHECK	1/15/2019	\$62.00
COURTNEY ELLIOTT	467271608	CHECK	2/19/2019	\$62.00
COURTNEY ELLIOTT	467273027	CHECK	3/19/2019	\$62.00
COURTNEY ELLIOTT	467274450	CHECK	4/16/2019	\$62.00
COURTNEY ELLIOTT	467275918	CHECK	5/21/2019	\$62.00
COURTNEY ELLIOTT	467277358	CHECK	6/18/2019	\$62.00
COURTNEY ELLIOTT	467279321	CHECK	7/16/2019	\$62.00
COURTNEY ELLIOTT	467280482	CHECK	8/20/2019	\$62.00
COURTNEY ELLIOTT	467281889	CHECK	9/17/2019	\$62.00
YTD Total For COURTNEY ELLIOTT			Is \$620.00	
COURTNEY STROUP HOPPING	120725349	CHECK	10/16/2018	\$550.00
COURTNEY STROUP HOPPING	120726203	CHECK	11/6/2018	\$300.00
COURTNEY STROUP HOPPING	120727246	CHECK	11/20/2018	\$1,000.00
COURTNEY STROUP HOPPING	120728176	CHECK	12/4/2018	\$800.00
COURTNEY STROUP HOPPING	120728984	CHECK	12/18/2018	\$1,400.00
COURTNEY STROUP HOPPING	120729909	CHECK	1/8/2019	\$1,000.00
COURTNEY STROUP HOPPING	120730749	CHECK	1/15/2019	\$600.00
COURTNEY STROUP HOPPING	120731480	CHECK	2/5/2019	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
COURTNEY STROUP HOPPING	120732446	CHECK	2/19/2019	\$2,415.00
COURTNEY STROUP HOPPING	120733292	CHECK	3/5/2019	\$2,725.00
COURTNEY STROUP HOPPING	120734082	CHECK	3/19/2019	\$1,985.00
COURTNEY STROUP HOPPING	120734925	CHECK	4/2/2019	\$800.00
COURTNEY STROUP HOPPING	120735742	CHECK	4/16/2019	\$6,457.50
YTD Total For COURTNEY STROUP HOPPING			Is \$22,432.50	
COURTNEY WELCH	467267039	CHECK	11/6/2018	\$60.00
YTD Total For COURTNEY WELCH			Is \$60.00	
COURTYARD MANAGEMENT CORPORATION	120737376	CHECK	5/8/2019	\$4,754.41
COURTYARD MANAGEMENT CORPORATION	120742859	CHECK	8/20/2019	\$782.75
YTD Total For COURTYARD MANAGEMENT CORPORATION			Is \$5,537.16	
COVERTTRACK GROUP INC	120734926	CHECK	4/2/2019	\$1,200.00
YTD Total For COVERTTRACK GROUP INC			Is \$1,200.00	
COWTOWN MATERIALS INC	120727247	CHECK	11/20/2018	\$3,736.02
COWTOWN MATERIALS INC	120728177	CHECK	12/4/2018	\$136.47
COWTOWN MATERIALS INC	120732447	CHECK	2/19/2019	\$3,944.41
COWTOWN MATERIALS INC	120734083	CHECK	3/19/2019	\$3,648.54
COWTOWN MATERIALS INC	120734927	CHECK	4/2/2019	\$16,913.05
COWTOWN MATERIALS INC	120736731	CHECK	5/7/2019	\$1,057.51
COWTOWN MATERIALS INC	120737613	CHECK	5/21/2019	\$614.39
COWTOWN MATERIALS INC	120738516	CHECK	6/4/2019	\$614.39
COWTOWN MATERIALS INC	120739287	CHECK	6/18/2019	\$3,438.82
COWTOWN MATERIALS INC	120741767	CHECK	8/6/2019	\$6,085.37
COWTOWN MATERIALS INC	120742860	CHECK	8/20/2019	\$671.86
COWTOWN MATERIALS INC	120744643	CHECK	9/17/2019	\$12,507.67
YTD Total For COWTOWN MATERIALS INC			Is \$53,368.50	
COX PREMIER PROPERTIES	467265966	CHECK	10/16/2018	\$1,262.00
COX PREMIER PROPERTIES	467267420	CHECK	11/20/2018	\$1,262.00
COX PREMIER PROPERTIES	467268811	CHECK	12/18/2018	\$1,262.00
COX PREMIER PROPERTIES	467270188	CHECK	1/15/2019	\$1,262.00
COX PREMIER PROPERTIES	467271609	CHECK	2/19/2019	\$1,262.00
COX PREMIER PROPERTIES	467273028	CHECK	3/19/2019	\$1,262.00
YTD Total For COX PREMIER PROPERTIES			Is \$7,572.00	
COX, ELNORA M	1200100942	EFT	2/5/2019	\$489.00
COX, ELNORA M	1200105573	EFT	8/20/2019	\$395.00
COX, ELNORA M	1200105949	EFT	9/3/2019	\$147.49
YTD Total For COX, ELNORA M			Is \$1,031.49	
COZETTA SMITH	4670034387	EFT	10/16/2018	\$161.00
COZETTA SMITH	4670034710	EFT	11/20/2018	\$161.00
COZETTA SMITH	4670035020	EFT	12/18/2018	\$161.00
COZETTA SMITH	4670035324	EFT	1/15/2019	\$161.00
COZETTA SMITH	4670035641	EFT	2/19/2019	\$161.00
COZETTA SMITH	4670035965	EFT	3/19/2019	\$161.00
COZETTA SMITH	4670036282	EFT	4/16/2019	\$161.00
COZETTA SMITH	4670036609	EFT	5/21/2019	\$161.00
COZETTA SMITH	4670036921	EFT	6/18/2019	\$161.00
COZETTA SMITH	4670037195	EFT	7/2/2019	\$161.00
COZETTA SMITH	4670037646	EFT	8/20/2019	\$161.00
YTD Total For COZETTA SMITH			Is \$1,771.00	
CP&Y INC	120728178	CHECK	12/4/2018	\$6,898.92
CP&Y INC	120743747	CHECK	9/3/2019	\$3,832.07
YTD Total For CP&Y INC			Is \$10,730.99	
CPI BONDING CO PC	120732448	CHECK	2/19/2019	\$7,958.00
YTD Total For CPI BONDING CO PC			Is \$7,958.00	
CPI COMMUNICATIONS INC	120731481	CHECK	2/5/2019	\$119.00
YTD Total For CPI COMMUNICATIONS INC			Is \$119.00	
CQUVATOR ALEXANDER-WILLIAMS	467265967	CHECK	10/16/2018	\$3,488.00
CQUVATOR ALEXANDER-WILLIAMS	467267421	CHECK	11/20/2018	\$2,611.00
CQUVATOR ALEXANDER-WILLIAMS	467268812	CHECK	12/18/2018	\$3,381.00

Vendor Name	Payment No	Method	Date	Amount
CQUVATOR ALEXANDER-WILLIAMS	467270189	CHECK	1/15/2019	\$3,381.00
CQUVATOR ALEXANDER-WILLIAMS	467271237	CHECK	2/5/2019	\$7,667.28
CQUVATOR ALEXANDER-WILLIAMS	467271610	CHECK	2/19/2019	\$5,688.00
CQUVATOR ALEXANDER-WILLIAMS	467273029	CHECK	3/19/2019	\$6,162.00
CQUVATOR ALEXANDER-WILLIAMS	467274104	CHECK	4/2/2019	\$3,484.69
CQUVATOR ALEXANDER-WILLIAMS	467274451	CHECK	4/16/2019	\$6,133.00
CQUVATOR ALEXANDER-WILLIAMS	467275919	CHECK	5/21/2019	\$6,490.00
CQUVATOR ALEXANDER-WILLIAMS	467277023	CHECK	6/4/2019	\$357.00
CQUVATOR ALEXANDER-WILLIAMS	467277359	CHECK	6/18/2019	\$9,779.00
CQUVATOR ALEXANDER-WILLIAMS	467278598	CHECK	7/2/2019	\$3,877.00
CQUVATOR ALEXANDER-WILLIAMS	467279322	CHECK	7/16/2019	\$4,571.00
CQUVATOR ALEXANDER-WILLIAMS	467280078	CHECK	8/6/2019	\$11,488.02
CQUVATOR ALEXANDER-WILLIAMS	467280483	CHECK	8/20/2019	\$15,112.00
CQUVATOR ALEXANDER-WILLIAMS	467281890	CHECK	9/17/2019	\$12,919.00
YTD Total For CQUVATOR ALEXANDER-WILLIAMS			Is \$106,588.99	
CRADDOCK LUMBER CORP	1200099338	EFT	11/20/2018	\$479.45
CRADDOCK LUMBER CORP	1200099679	EFT	12/4/2018	\$1,928.55
CRADDOCK LUMBER CORP	1200099976	EFT	12/18/2018	\$606.80
CRADDOCK LUMBER CORP	1200100620	EFT	1/15/2019	\$4.95
CRADDOCK LUMBER CORP	1200100943	EFT	2/5/2019	\$2,594.40
CRADDOCK LUMBER CORP	1200101303	EFT	2/19/2019	\$68.00
CRADDOCK LUMBER CORP	1200102651	EFT	4/16/2019	\$3,630.90
CRADDOCK LUMBER CORP	1200103026	EFT	5/7/2019	\$1,365.90
CRADDOCK LUMBER CORP	1200103408	EFT	5/21/2019	\$235.40
CRADDOCK LUMBER CORP	1200103800	EFT	6/4/2019	\$34.00
CRADDOCK LUMBER CORP	1200104125	EFT	6/18/2019	\$2,117.00
CRADDOCK LUMBER CORP	1200105159	EFT	8/6/2019	\$1,022.75
CRADDOCK LUMBER CORP	1200105574	EFT	8/20/2019	\$53.40
CRADDOCK LUMBER CORP	1200106286	EFT	9/17/2019	\$671.30
CRADDOCK LUMBER CORP	1200106666	EFT	9/26/2019	\$1,936.55
YTD Total For CRADDOCK LUMBER CORP			Is \$16,749.35	
CRAFCO INC	120725350	CHECK	10/16/2018	\$824.88
CRAFCO INC	120729910	CHECK	1/8/2019	\$550.00
CRAFCO INC	120730750	CHECK	1/15/2019	\$1,017.50
CRAFCO INC	120732449	CHECK	2/19/2019	\$1,078.09
YTD Total For CRAFCO INC			Is \$3,470.47	
CRAFTMASTER HARDWARE CO INC	1200099977	EFT	12/18/2018	\$2,067.00
CRAFTMASTER HARDWARE CO INC	1200100944	EFT	2/5/2019	\$474.00
CRAFTMASTER HARDWARE CO INC	1200101659	EFT	3/5/2019	\$4,815.73
CRAFTMASTER HARDWARE CO INC	1200104126	EFT	6/18/2019	\$2,559.00
CRAFTMASTER HARDWARE CO INC	1200105160	EFT	8/6/2019	\$16,504.61
CRAFTMASTER HARDWARE CO INC	1200106667	EFT	9/26/2019	\$4,207.00
CRAFTMASTER HARDWARE CO INC	120741768	CHECK	8/6/2019	\$575.00
CRAFTMASTER HARDWARE CO INC	120743748	CHECK	9/3/2019	\$5,579.23
YTD Total For CRAFTMASTER HARDWARE CO INC			Is \$36,781.57	
CRAIC TECHNOLOGIES	1200105575	EFT	8/20/2019	\$10,985.00
YTD Total For CRAIC TECHNOLOGIES			Is \$10,985.00	
CRAIG A SARGENT	120725351	CHECK	10/16/2018	\$6,425.00
CRAIG A SARGENT	120726204	CHECK	11/6/2018	\$4,250.00
CRAIG A SARGENT	120728985	CHECK	12/18/2018	\$11,380.00
CRAIG A SARGENT	120729911	CHECK	1/8/2019	\$6,300.00
CRAIG A SARGENT	120731482	CHECK	2/5/2019	\$6,875.00
CRAIG A SARGENT	120732450	CHECK	2/19/2019	\$2,300.00
CRAIG A SARGENT	120733293	CHECK	3/5/2019	\$2,650.00
CRAIG A SARGENT	120734084	CHECK	3/19/2019	\$6,225.00
CRAIG A SARGENT	120734928	CHECK	4/2/2019	\$5,225.00
CRAIG A SARGENT	120737614	CHECK	5/21/2019	\$3,900.00
CRAIG A SARGENT	120738517	CHECK	6/4/2019	\$3,800.00
CRAIG A SARGENT	120739288	CHECK	6/18/2019	\$2,850.00

Vendor Name	Payment No	Method	Date	Amount
CRAIG A SARGENT	120740148	CHECK	7/2/2019	\$6,800.00
CRAIG A SARGENT	120741769	CHECK	8/6/2019	\$5,825.00
CRAIG A SARGENT	120744644	CHECK	9/17/2019	\$5,300.00
CRAIG A SARGENT	120745599	CHECK	9/26/2019	\$7,575.00
YTD Total For CRAIG A SARGENT			Is \$87,680.00	
CRAIG JERNIGAN	467265968	CHECK	10/16/2018	\$1,609.00
CRAIG JERNIGAN	467267422	CHECK	11/20/2018	\$880.00
CRAIG JERNIGAN	467268813	CHECK	12/18/2018	\$277.00
CRAIG JERNIGAN	467270190	CHECK	1/15/2019	\$277.00
CRAIG JERNIGAN	467271611	CHECK	2/19/2019	\$277.00
CRAIG JERNIGAN	467272665	CHECK	3/5/2019	\$2,988.20
CRAIG JERNIGAN	467273030	CHECK	3/19/2019	\$1,615.00
CRAIG JERNIGAN	467274452	CHECK	4/16/2019	\$1,615.00
CRAIG JERNIGAN	467275920	CHECK	5/21/2019	\$1,615.00
CRAIG JERNIGAN	467277360	CHECK	6/18/2019	\$1,615.00
CRAIG JERNIGAN	467278599	CHECK	7/2/2019	\$1,338.00
CRAIG JERNIGAN	467279323	CHECK	7/16/2019	\$277.00
CRAIG JERNIGAN	467280484	CHECK	8/20/2019	\$1,615.00
CRAIG JERNIGAN	467281891	CHECK	9/17/2019	\$1,615.00
YTD Total For CRAIG JERNIGAN			Is \$17,613.20	
CRAIG, APRIL	1200103801	EFT	6/4/2019	\$326.95
YTD Total For CRAIG, APRIL			Is \$326.95	
CRASH DYNAMICS	120726205	CHECK	11/6/2018	\$2,100.00
CRASH DYNAMICS	120734085	CHECK	3/19/2019	\$7,450.00
CRASH DYNAMICS	120737615	CHECK	5/21/2019	\$3,085.80
CRASH DYNAMICS	120743749	CHECK	9/3/2019	\$3,027.00
YTD Total For CRASH DYNAMICS			Is \$15,662.80	
CRASH DATA GROUP INC	120732451	CHECK	2/19/2019	\$805.00
CRASH DATA GROUP INC	120736732	CHECK	5/7/2019	\$3,825.00
CRASH DATA GROUP INC	120739289	CHECK	6/18/2019	\$1,050.00
CRASH DATA GROUP INC	120742861	CHECK	8/20/2019	\$1,000.00
YTD Total For CRASH DATA GROUP INC			Is \$6,680.00	
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200099339	EFT	11/20/2018	\$308.06
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200099978	EFT	12/18/2018	\$180.60
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200100328	EFT	1/8/2019	\$171.98
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200100621	EFT	1/15/2019	\$40.84
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200100945	EFT	2/5/2019	\$6,840.26
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200101972	EFT	3/19/2019	\$124.00
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200102652	EFT	4/16/2019	\$198.56
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200103027	EFT	5/7/2019	\$538.01
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200103409	EFT	5/21/2019	\$260.34
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200104127	EFT	6/18/2019	\$2,075.98
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200105161	EFT	8/6/2019	\$841.75
YTD Total For CRAWFORD ELECTRIC SUPPLY COMPANY INC			Is \$11,580.38	
CREATIVE BUS SALES	120725352	CHECK	10/16/2018	\$118.81
CREATIVE BUS SALES	120726206	CHECK	11/6/2018	\$151.95
CREATIVE BUS SALES	120727248	CHECK	11/20/2018	\$224.73
CREATIVE BUS SALES	120728986	CHECK	12/18/2018	\$366.69
CREATIVE BUS SALES	120730751	CHECK	1/15/2019	\$1,253.17
CREATIVE BUS SALES	120731483	CHECK	2/5/2019	\$145.85
CREATIVE BUS SALES	120732452	CHECK	2/19/2019	\$465.48
CREATIVE BUS SALES	120733294	CHECK	3/5/2019	\$362.71
CREATIVE BUS SALES	120734086	CHECK	3/19/2019	\$285.10
CREATIVE BUS SALES	120734929	CHECK	4/2/2019	\$2,221.99
CREATIVE BUS SALES	120738518	CHECK	6/4/2019	\$815.24
CREATIVE BUS SALES	120739290	CHECK	6/18/2019	\$720.22
CREATIVE BUS SALES	120740149	CHECK	7/2/2019	\$169.25
CREATIVE BUS SALES	120743750	CHECK	9/3/2019	\$2,663.59
CREATIVE BUS SALES	120744437	CHECK	9/6/2019	\$116,942.00

Vendor Name	Payment No	Method	Date	Amount
CREATIVE BUS SALES	120745600	CHECK	9/26/2019	\$1,358.00
YTD Total For CREATIVE BUS SALES			Is \$128,264.78	
CREATIVE FORECASTING INC	120738519	CHECK	6/4/2019	\$60.00
YTD Total For CREATIVE FORECASTING INC			Is \$60.00	
CREEKWOOD APTS	120742862	CHECK	8/20/2019	\$960.00
CREEKWOOD APTS	120744645	CHECK	9/17/2019	\$960.00
YTD Total For CREEKWOOD APTS			Is \$1,920.00	
CREEKWOOD PLACE APT	4670034388	EFT	10/16/2018	\$15.00
YTD Total For CREEKWOOD PLACE APT			Is \$15.00	
CREEL LAW FIRM	120734930	CHECK	4/2/2019	\$230.00
YTD Total For CREEL LAW FIRM			Is \$230.00	
CRESCENT HOUSE LLC	467265969	CHECK	10/16/2018	\$1,293.00
CRESCENT HOUSE LLC	467267423	CHECK	11/20/2018	\$1,293.00
CRESCENT HOUSE LLC	467268814	CHECK	12/18/2018	\$1,293.00
CRESCENT HOUSE LLC	467270191	CHECK	1/15/2019	\$1,293.00
CRESCENT HOUSE LLC	467271612	CHECK	2/19/2019	\$1,293.00
CRESCENT HOUSE LLC	467273031	CHECK	3/19/2019	\$1,293.00
CRESCENT HOUSE LLC	467274453	CHECK	4/16/2019	\$1,293.00
CRESCENT HOUSE LLC	467275921	CHECK	5/21/2019	\$1,293.00
CRESCENT HOUSE LLC	467277361	CHECK	6/18/2019	\$1,460.00
CRESCENT HOUSE LLC	467278600	CHECK	7/2/2019	\$1,460.00
CRESCENT HOUSE LLC	467280485	CHECK	8/20/2019	\$1,460.00
YTD Total For CRESCENT HOUSE LLC			Is \$14,724.00	
CREST ALV LP	120727249	CHECK	11/20/2018	\$900.00
CREST ALV LP	120728987	CHECK	12/18/2018	\$944.25
CREST ALV LP	120730752	CHECK	1/15/2019	\$942.51
CREST ALV LP	120732453	CHECK	2/19/2019	\$900.00
CREST ALV LP	120734087	CHECK	3/19/2019	\$945.14
CREST ALV LP	120735743	CHECK	4/16/2019	\$944.05
CREST ALV LP	120737616	CHECK	5/21/2019	\$900.00
YTD Total For CREST ALV LP			Is \$6,475.95	
CRESTLINE HOTELS & RESORTS	120733074	CHECK	2/20/2019	\$1,932.13
YTD Total For CRESTLINE HOTELS & RESORTS			Is \$1,932.13	
CRESTSHIRE VILLAGE	4670036922	EFT	6/18/2019	\$3,332.00
CRESTSHIRE VILLAGE	4670037196	EFT	7/2/2019	\$2,302.00
CRESTSHIRE VILLAGE	4670037399	EFT	7/16/2019	\$848.00
CRESTSHIRE VILLAGE	4670037647	EFT	8/20/2019	\$2,971.00
CRESTSHIRE VILLAGE	4670037938	EFT	9/17/2019	\$2,729.00
CRESTSHIRE VILLAGE	467265970	CHECK	10/16/2018	\$2,659.00
CRESTSHIRE VILLAGE	467267424	CHECK	11/20/2018	\$3,051.00
CRESTSHIRE VILLAGE	467268815	CHECK	12/18/2018	\$2,790.00
CRESTSHIRE VILLAGE	467270192	CHECK	1/15/2019	\$2,250.00
CRESTSHIRE VILLAGE	467271613	CHECK	2/19/2019	\$2,466.25
CRESTSHIRE VILLAGE	467273032	CHECK	3/19/2019	\$2,674.00
CRESTSHIRE VILLAGE	467274454	CHECK	4/16/2019	\$2,674.00
CRESTSHIRE VILLAGE	467275922	CHECK	5/21/2019	\$2,674.00
YTD Total For CRESTSHIRE VILLAGE			Is \$33,420.25	
CREUZOT, JOHN C	1200102653	EFT	4/16/2019	\$202.89
CREUZOT, JOHN C	1200103343	EFT	5/8/2019	\$423.32
YTD Total For CREUZOT, JOHN C			Is \$626.21	
CRIADO & ASSOCIATES INC	120730753	CHECK	1/15/2019	\$860.64
CRIADO & ASSOCIATES INC	120732237	CHECK	2/7/2019	\$2,207.50
CRIADO & ASSOCIATES INC	120734931	CHECK	4/2/2019	\$297.50
CRIADO & ASSOCIATES INC	120736733	CHECK	5/7/2019	\$1,890.44
CRIADO & ASSOCIATES INC	120743751	CHECK	9/3/2019	\$4,800.00
YTD Total For CRIADO & ASSOCIATES INC			Is \$10,056.08	
CRIS PARTIDA	120728179	CHECK	12/4/2018	\$1,700.00
CRIS PARTIDA	120728988	CHECK	12/18/2018	\$2,000.00
CRIS PARTIDA	120729912	CHECK	1/8/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
CRIS PARTIDA	120731484	CHECK	2/5/2019	\$1,600.00
CRIS PARTIDA	120732454	CHECK	2/19/2019	\$1,300.00
CRIS PARTIDA	120733295	CHECK	3/5/2019	\$800.00
CRIS PARTIDA	120734088	CHECK	3/19/2019	\$500.00
CRIS PARTIDA	120734932	CHECK	4/2/2019	\$900.00
CRIS PARTIDA	120735744	CHECK	4/16/2019	\$300.00
CRIS PARTIDA	120736734	CHECK	5/7/2019	\$400.00
CRIS PARTIDA	120737617	CHECK	5/21/2019	\$500.00
CRIS PARTIDA	120738520	CHECK	6/4/2019	\$600.00
CRIS PARTIDA	120741770	CHECK	8/6/2019	\$500.00
CRIS PARTIDA	120743752	CHECK	9/3/2019	\$1,000.00
CRIS PARTIDA	120744646	CHECK	9/17/2019	\$250.00
CRIS PARTIDA	120745601	CHECK	9/26/2019	\$1,000.00
YTD Total For CRIS PARTIDA			Is \$13,850.00	
CRISTINA SALAZAR	120730754	CHECK	1/15/2019	\$950.00
CRISTINA SALAZAR	120734089	CHECK	3/19/2019	\$100.00
CRISTINA SALAZAR	120735745	CHECK	4/16/2019	\$250.00
CRISTINA SALAZAR	120737618	CHECK	5/21/2019	\$425.00
CRISTINA SALAZAR	120740150	CHECK	7/2/2019	\$300.00
CRISTINA SALAZAR	120741068	CHECK	7/16/2019	\$300.00
CRISTINA SALAZAR	120742863	CHECK	8/20/2019	\$1,400.00
CRISTINA SALAZAR	120743753	CHECK	9/3/2019	\$450.00
CRISTINA SALAZAR	120745602	CHECK	9/26/2019	\$275.00
YTD Total For CRISTINA SALAZAR			Is \$4,450.00	
CRITICAL MENTION INC	120732455	CHECK	2/19/2019	\$7,200.00
YTD Total For CRITICAL MENTION INC			Is \$7,200.00	
CROCKER CRANE LP	1200105576	EFT	8/20/2019	\$1,990.00
YTD Total For CROCKER CRANE LP			Is \$1,990.00	
CROCKETT SCHOOL MULTI FAMILY LLC	120740851	CHECK	7/12/2019	\$2,057.00
YTD Total For CROCKETT SCHOOL MULTI FAMILY LLC			Is \$2,057.00	
CROCUS MEDICAL INC	120727250	CHECK	11/20/2018	\$526.10
YTD Total For CROCUS MEDICAL INC			Is \$526.10	
CROSBY, DEOTHA CATRINA	1200099680	EFT	12/4/2018	\$439.93
YTD Total For CROSBY, DEOTHA CATRINA			Is \$439.93	
CROSS CREEK APTS	120738247	CHECK	5/24/2019	\$1,131.00
CROSS CREEK APTS	467275923	CHECK	5/21/2019	\$481.00
CROSS CREEK APTS	467277362	CHECK	6/18/2019	\$481.00
CROSS CREEK APTS	467278601	CHECK	7/2/2019	\$648.00
YTD Total For CROSS CREEK APTS			Is \$2,741.00	
CROSS MATCH TECHNOLOGIES INC	1200100946	EFT	2/5/2019	\$11,520.00
YTD Total For CROSS MATCH TECHNOLOGIES INC			Is \$11,520.00	
CROSS ROAD PROPERTY	4670034389	EFT	10/16/2018	\$791.28
CROSS ROAD PROPERTY	4670034711	EFT	11/20/2018	\$791.28
CROSS ROAD PROPERTY	4670035265	EFT	1/8/2019	\$791.28
CROSS ROAD PROPERTY	4670035325	EFT	1/15/2019	\$791.28
CROSS ROAD PROPERTY	4670035642	EFT	2/19/2019	\$791.28
CROSS ROAD PROPERTY	4670035966	EFT	3/19/2019	\$791.28
CROSS ROAD PROPERTY	4670036283	EFT	4/16/2019	\$791.28
CROSS ROAD PROPERTY	4670036610	EFT	5/21/2019	\$791.28
YTD Total For CROSS ROAD PROPERTY			Is \$6,330.24	
CROSS TIMBERS CAPITAL	467265971	CHECK	10/16/2018	\$1,256.00
CROSS TIMBERS CAPITAL	467267425	CHECK	11/20/2018	\$1,281.00
CROSS TIMBERS CAPITAL	467268816	CHECK	12/18/2018	\$1,281.00
CROSS TIMBERS CAPITAL	467270193	CHECK	1/15/2019	\$1,281.00
CROSS TIMBERS CAPITAL	467271614	CHECK	2/19/2019	\$1,281.00
CROSS TIMBERS CAPITAL	467273033	CHECK	3/19/2019	\$1,281.00
CROSS TIMBERS CAPITAL	467274455	CHECK	4/16/2019	\$1,281.00
CROSS TIMBERS CAPITAL	467275924	CHECK	5/21/2019	\$1,281.00
CROSS TIMBERS CAPITAL	467277363	CHECK	6/18/2019	\$1,281.00

Vendor Name	Payment No	Method	Date	Amount
CROSS TIMBERS CAPITAL	467279324	CHECK	7/16/2019	\$1,291.00
CROSS TIMBERS CAPITAL	467280486	CHECK	8/20/2019	\$1,291.00
CROSS TIMBERS CAPITAL	467281892	CHECK	9/17/2019	\$1,291.00
YTD Total For CROSS TIMBERS CAPITAL			Is \$15,377.00	
CROSSING PARTNERS LLC	120725353	CHECK	10/16/2018	\$900.00
CROSSING PARTNERS LLC	120727251	CHECK	11/20/2018	\$900.00
YTD Total For CROSSING PARTNERS LLC			Is \$1,800.00	
CROSSROADS VET CLINIC	120745603	CHECK	9/26/2019	\$227.57
YTD Total For CROSSROADS VET CLINIC			Is \$227.57	
CROSSWINDS ESTATES LLC	120736735	CHECK	5/7/2019	\$800.00
CROSSWINDS ESTATES LLC	120737619	CHECK	5/21/2019	\$800.00
YTD Total For CROSSWINDS ESTATES LLC			Is \$1,600.00	
CROUCH SALES CO INC	1200098986	EFT	11/6/2018	\$86.10
CROUCH SALES CO INC	1200099340	EFT	11/20/2018	\$150.06
CROUCH SALES CO INC	1200099979	EFT	12/18/2018	\$38.00
CROUCH SALES CO INC	1200100329	EFT	1/8/2019	\$61.50
CROUCH SALES CO INC	1200101304	EFT	2/19/2019	\$11.80
CROUCH SALES CO INC	1200101660	EFT	3/5/2019	\$261.00
CROUCH SALES CO INC	1200103028	EFT	5/7/2019	\$1,680.77
CROUCH SALES CO INC	1200103410	EFT	5/21/2019	\$114.98
CROUCH SALES CO INC	1200103802	EFT	6/4/2019	\$146.58
CROUCH SALES CO INC	1200104051	EFT	6/5/2019	\$225.42
CROUCH SALES CO INC	1200104523	EFT	7/2/2019	\$121.88
CROUCH SALES CO INC	1200105162	EFT	8/6/2019	\$420.25
CROUCH SALES CO INC	1200105577	EFT	8/20/2019	\$23.00
CROUCH SALES CO INC	1200106668	EFT	9/26/2019	\$177.54
YTD Total For CROUCH SALES CO INC			Is \$3,518.88	
CROWDER, ELIZABETH H	1200099341	EFT	11/20/2018	\$78.97
CROWDER, ELIZABETH H	1200100622	EFT	1/15/2019	\$131.74
YTD Total For CROWDER, ELIZABETH H			Is \$210.71	
CROWNE PLAZA AUSTIN	120743754	CHECK	9/3/2019	\$1,449.00
YTD Total For CROWNE PLAZA AUSTIN			Is \$1,449.00	
CRP MARK CENTER HOTEL LLC	120733296	CHECK	3/5/2019	\$1,153.58
YTD Total For CRP MARK CENTER HOTEL LLC			Is \$1,153.58	
CRVI RIVERWALK HOSPITALITY LLC	120744647	CHECK	9/17/2019	\$590.00
YTD Total For CRVI RIVERWALK HOSPITALITY LLC			Is \$590.00	
CRYER, PATRICK	1200104865	EFT	7/16/2019	\$416.74
YTD Total For CRYER, PATRICK			Is \$416.74	
CRYSTAL & JOSHUA GUNTER	120725354	CHECK	10/16/2018	\$200.00
YTD Total For CRYSTAL & JOSHUA GUNTER			Is \$200.00	
CRYSTAL ATKINS	467265972	CHECK	10/16/2018	\$104.00
CRYSTAL ATKINS	467267426	CHECK	11/20/2018	\$104.00
CRYSTAL ATKINS	467268817	CHECK	12/18/2018	\$104.00
CRYSTAL ATKINS	467270194	CHECK	1/15/2019	\$104.00
CRYSTAL ATKINS	467271615	CHECK	2/19/2019	\$104.00
CRYSTAL ATKINS	467273034	CHECK	3/19/2019	\$104.00
CRYSTAL ATKINS	467274456	CHECK	4/16/2019	\$104.00
CRYSTAL ATKINS	467275925	CHECK	5/21/2019	\$104.00
CRYSTAL ATKINS	467277364	CHECK	6/18/2019	\$104.00
CRYSTAL ATKINS	467279325	CHECK	7/16/2019	\$104.00
CRYSTAL ATKINS	467280487	CHECK	8/20/2019	\$104.00
CRYSTAL ATKINS	467281893	CHECK	9/17/2019	\$104.00
YTD Total For CRYSTAL ATKINS			Is \$1,248.00	
CRYSTAL L JOHNSON	120725355	CHECK	10/16/2018	\$221.28
CRYSTAL L JOHNSON	120726207	CHECK	11/6/2018	\$722.48
CRYSTAL L JOHNSON	120727252	CHECK	11/20/2018	\$966.72
CRYSTAL L JOHNSON	120729913	CHECK	1/8/2019	\$480.80
CRYSTAL L JOHNSON	120734933	CHECK	4/2/2019	\$230.16
CRYSTAL L JOHNSON	120736736	CHECK	5/7/2019	\$2,086.96

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL L JOHNSON	120737620	CHECK	5/21/2019	\$2,379.20
CRYSTAL L JOHNSON	120738521	CHECK	6/4/2019	\$460.32
CRYSTAL L JOHNSON	120739291	CHECK	6/18/2019	\$3,729.12
CRYSTAL L JOHNSON	120741771	CHECK	8/6/2019	\$1,665.44
CRYSTAL L JOHNSON	120743755	CHECK	9/3/2019	\$3,064.60
YTD Total For CRYSTAL L JOHNSON			Is \$16,007.08	
CRYSTAL L JONES	467268471	CHECK	12/4/2018	\$240.00
CRYSTAL L JONES	467268818	CHECK	12/18/2018	\$48.00
CRYSTAL L JONES	467270195	CHECK	1/15/2019	\$48.00
CRYSTAL L JONES	467271616	CHECK	2/19/2019	\$48.00
CRYSTAL L JONES	467273035	CHECK	3/19/2019	\$48.00
CRYSTAL L JONES	467274457	CHECK	4/16/2019	\$48.00
CRYSTAL L JONES	467275926	CHECK	5/21/2019	\$35.00
YTD Total For CRYSTAL L JONES			Is \$515.00	
CRYSTAL NACHAMPASSACK	467265973	CHECK	10/16/2018	\$1,632.00
CRYSTAL NACHAMPASSACK	467267427	CHECK	11/20/2018	\$1,632.00
CRYSTAL NACHAMPASSACK	467268819	CHECK	12/18/2018	\$1,704.00
CRYSTAL NACHAMPASSACK	467270196	CHECK	1/15/2019	\$1,704.00
CRYSTAL NACHAMPASSACK	467271617	CHECK	2/19/2019	\$1,704.00
CRYSTAL NACHAMPASSACK	467273036	CHECK	3/19/2019	\$1,704.00
CRYSTAL NACHAMPASSACK	467274458	CHECK	4/16/2019	\$1,594.00
CRYSTAL NACHAMPASSACK	467275927	CHECK	5/21/2019	\$3,472.00
CRYSTAL NACHAMPASSACK	467277365	CHECK	6/18/2019	\$2,533.00
CRYSTAL NACHAMPASSACK	467278602	CHECK	7/2/2019	\$767.00
CRYSTAL NACHAMPASSACK	467279326	CHECK	7/16/2019	\$1,766.00
CRYSTAL NACHAMPASSACK	467280488	CHECK	8/20/2019	\$2,533.00
CRYSTAL NACHAMPASSACK	467281894	CHECK	9/17/2019	\$1,853.00
YTD Total For CRYSTAL NACHAMPASSACK			Is \$24,598.00	
CRYSTAL NOBLE	120725356	CHECK	10/16/2018	\$8.72
CRYSTAL NOBLE	120726208	CHECK	11/6/2018	\$26.16
YTD Total For CRYSTAL NOBLE			Is \$34.88	
CRYSTAL OCON	467272666	CHECK	3/5/2019	\$9,867.50
YTD Total For CRYSTAL OCON			Is \$9,867.50	
CRYSTAL R JONES	1200098696	EFT	10/16/2018	\$2,387.00
CRYSTAL R JONES	1200098987	EFT	11/6/2018	\$5,740.00
CRYSTAL R JONES	1200099342	EFT	11/20/2018	\$3,970.00
CRYSTAL R JONES	1200099980	EFT	12/18/2018	\$7,590.00
CRYSTAL R JONES	1200100330	EFT	1/8/2019	\$4,266.50
CRYSTAL R JONES	1200101305	EFT	2/19/2019	\$4,205.00
CRYSTAL R JONES	1200101661	EFT	3/5/2019	\$2,395.00
CRYSTAL R JONES	1200101973	EFT	3/19/2019	\$2,395.00
CRYSTAL R JONES	1200102327	EFT	4/2/2019	\$1,150.00
CRYSTAL R JONES	1200102654	EFT	4/16/2019	\$3,045.00
CRYSTAL R JONES	1200103029	EFT	5/7/2019	\$2,260.00
CRYSTAL R JONES	1200103411	EFT	5/21/2019	\$3,690.00
CRYSTAL R JONES	1200104128	EFT	6/18/2019	\$2,450.00
CRYSTAL R JONES	1200104524	EFT	7/2/2019	\$2,655.00
CRYSTAL R JONES	1200105163	EFT	8/6/2019	\$3,475.00
CRYSTAL R JONES	1200105950	EFT	9/3/2019	\$5,050.00
CRYSTAL R JONES	1200106287	EFT	9/17/2019	\$935.00
YTD Total For CRYSTAL R JONES			Is \$57,658.50	
CSC HOLDING LLC	120733887	CHECK	3/8/2019	\$347.25
YTD Total For CSC HOLDING LLC			Is \$347.25	
CSH 2016-1 BORROWER LLC	467265974	CHECK	10/16/2018	\$1,068.00
CSH 2016-1 BORROWER LLC	467267428	CHECK	11/20/2018	\$1,068.00
CSH 2016-1 BORROWER LLC	467268820	CHECK	12/18/2018	\$1,068.00
CSH 2016-1 BORROWER LLC	467270197	CHECK	1/15/2019	\$1,068.00
CSH 2016-1 BORROWER LLC	467271618	CHECK	2/19/2019	\$1,726.00
CSH 2016-1 BORROWER LLC	467273037	CHECK	3/19/2019	\$1,397.00

Vendor Name	Payment No	Method	Date	Amount
CSH 2016-1 BORROWER LLC	467274459	CHECK	4/16/2019	\$1,397.00
YTD Total For CSH 2016-1 BORROWER LLC			Is \$8,792.00	
CTCOH LIMITED LIABILITY COMPANY	120727253	CHECK	11/20/2018	\$1,495.00
CTCOH LIMITED LIABILITY COMPANY	120728989	CHECK	12/18/2018	\$747.50
CTCOH LIMITED LIABILITY COMPANY	120730755	CHECK	1/15/2019	\$747.50
CTCOH LIMITED LIABILITY COMPANY	467265975	CHECK	10/16/2018	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467267429	CHECK	11/20/2018	\$460.00
CTCOH LIMITED LIABILITY COMPANY	467268821	CHECK	12/18/2018	\$450.00
CTCOH LIMITED LIABILITY COMPANY	467270198	CHECK	1/15/2019	\$450.00
CTCOH LIMITED LIABILITY COMPANY	467273038	CHECK	3/19/2019	\$1,348.00
CTCOH LIMITED LIABILITY COMPANY	467274460	CHECK	4/16/2019	\$674.00
CTCOH LIMITED LIABILITY COMPANY	467275928	CHECK	5/21/2019	\$674.00
CTCOH LIMITED LIABILITY COMPANY	467277366	CHECK	6/18/2019	\$674.00
CTCOH LIMITED LIABILITY COMPANY	467278603	CHECK	7/2/2019	\$674.00
CTCOH LIMITED LIABILITY COMPANY	467280489	CHECK	8/20/2019	\$674.00
CTCOH LIMITED LIABILITY COMPANY	467281895	CHECK	9/17/2019	\$674.00
YTD Total For CTCOH LIMITED LIABILITY COMPANY			Is \$10,202.00	
CUELLAR, JUANITA G	1200099681	EFT	12/4/2018	\$57.50
YTD Total For CUELLAR, JUANITA G			Is \$57.50	
CUIN, JULIO C	1200103030	EFT	5/7/2019	\$1,229.69
CUIN, JULIO C	1200104866	EFT	7/16/2019	\$651.78
CUIN, JULIO C	1200106288	EFT	9/17/2019	\$88.50
YTD Total For CUIN, JULIO C			Is \$1,969.97	
CULINAIRE INTERNATIONAL INC	471002491	CHECK	1/8/2019	\$480.00
YTD Total For CULINAIRE INTERNATIONAL INC			Is \$480.00	
CUMBERLAND PRESBYTERIAN CHILDRENS HOME	120727254	CHECK	11/20/2018	\$125.00
YTD Total For CUMBERLAND PRESBYTERIAN CHILDRENS HOME			Is \$125.00	
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670034390	EFT	10/16/2018	\$596.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670034712	EFT	11/20/2018	\$596.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670035021	EFT	12/18/2018	\$621.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670035326	EFT	1/15/2019	\$621.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670035643	EFT	2/19/2019	\$621.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670035967	EFT	3/19/2019	\$621.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670036284	EFT	4/16/2019	\$621.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670036611	EFT	5/21/2019	\$621.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670036923	EFT	6/18/2019	\$621.00
YTD Total For CUMMINGS RESIDENTIAL PROPERTIES LLC			Is \$5,539.00	
CUMMINS SOUTHERN PLAINS LLC	120726209	CHECK	11/6/2018	\$1,225.09
CUMMINS SOUTHERN PLAINS LLC	120727255	CHECK	11/20/2018	\$286.19
CUMMINS SOUTHERN PLAINS LLC	120728990	CHECK	12/18/2018	\$20,157.65
CUMMINS SOUTHERN PLAINS LLC	120729914	CHECK	1/8/2019	\$7,003.05
CUMMINS SOUTHERN PLAINS LLC	120730756	CHECK	1/15/2019	\$158.83
CUMMINS SOUTHERN PLAINS LLC	120731485	CHECK	2/5/2019	\$690.23
CUMMINS SOUTHERN PLAINS LLC	120732456	CHECK	2/19/2019	\$9,851.22
CUMMINS SOUTHERN PLAINS LLC	120735746	CHECK	4/16/2019	\$2,731.40
CUMMINS SOUTHERN PLAINS LLC	120736737	CHECK	5/7/2019	\$4,947.99
CUMMINS SOUTHERN PLAINS LLC	120738522	CHECK	6/4/2019	\$2,394.58
CUMMINS SOUTHERN PLAINS LLC	120741772	CHECK	8/6/2019	\$2,854.00
CUMMINS SOUTHERN PLAINS LLC	120742864	CHECK	8/20/2019	\$392.12
CUMMINS SOUTHERN PLAINS LLC	120744648	CHECK	9/17/2019	\$4,583.00
CUMMINS SOUTHERN PLAINS LLC	120745604	CHECK	9/26/2019	\$1,568.00
YTD Total For CUMMINS SOUTHERN PLAINS LLC			Is \$58,843.35	
CUMMINS_ALLISON CORP	1200098697	EFT	10/16/2018	\$1,200.00
CUMMINS_ALLISON CORP	1200099343	EFT	11/20/2018	\$7,372.00
CUMMINS_ALLISON CORP	1200100331	EFT	1/8/2019	\$2,808.00
CUMMINS_ALLISON CORP	1200102328	EFT	4/2/2019	\$71.93
CUMMINS_ALLISON CORP	1200103031	EFT	5/7/2019	\$3,329.94
CUMMINS_ALLISON CORP	1200105578	EFT	8/20/2019	\$247.79
CUMMINS_ALLISON CORP	1200105951	EFT	9/3/2019	\$214.96

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CUMMINS_ALLISON CORP			Is \$15,244.62	
CURISSA GOODWIN	467269843	CHECK	1/8/2019	\$312.00
CURISSA GOODWIN	467270199	CHECK	1/15/2019	\$156.00
CURISSA GOODWIN	467271619	CHECK	2/19/2019	\$156.00
CURISSA GOODWIN	467273039	CHECK	3/19/2019	\$156.00
CURISSA GOODWIN	467274461	CHECK	4/16/2019	\$156.00
CURISSA GOODWIN	467275929	CHECK	5/21/2019	\$156.00
CURISSA GOODWIN	467277367	CHECK	6/18/2019	\$156.00
CURISSA GOODWIN	467279327	CHECK	7/16/2019	\$156.00
CURISSA GOODWIN	467280490	CHECK	8/20/2019	\$156.00
YTD Total For CURISSA GOODWIN			Is \$1,560.00	
CURRY, HENRY JEROME	1200098988	EFT	11/6/2018	\$380.17
YTD Total For CURRY, HENRY JEROME			Is \$380.17	
CURRY, SAMANTHA	1200103412	EFT	5/21/2019	\$49.27
YTD Total For CURRY, SAMANTHA			Is \$49.27	
CURT A SANDERS	467265976	CHECK	10/16/2018	\$534.00
CURT A SANDERS	467267430	CHECK	11/20/2018	\$534.00
CURT A SANDERS	467268822	CHECK	12/18/2018	\$534.00
CURT A SANDERS	467270200	CHECK	1/15/2019	\$525.00
CURT A SANDERS	467271620	CHECK	2/19/2019	\$525.00
CURT A SANDERS	467273040	CHECK	3/19/2019	\$525.00
CURT A SANDERS	467274462	CHECK	4/16/2019	\$525.00
CURT A SANDERS	467275930	CHECK	5/21/2019	\$525.00
CURT A SANDERS	467277368	CHECK	6/18/2019	\$525.00
CURT A SANDERS	467278604	CHECK	7/2/2019	\$525.00
CURT A SANDERS	467280491	CHECK	8/20/2019	\$525.00
CURT A SANDERS	467281896	CHECK	9/17/2019	\$525.00
YTD Total For CURT A SANDERS			Is \$6,327.00	
CURTIS LILLY	120725357	CHECK	10/16/2018	\$150.00
CURTIS LILLY	120726210	CHECK	11/6/2018	\$600.00
CURTIS LILLY	120727256	CHECK	11/20/2018	\$2,200.00
CURTIS LILLY	120728991	CHECK	12/18/2018	\$450.00
CURTIS LILLY	120730757	CHECK	1/15/2019	\$500.00
CURTIS LILLY	120733297	CHECK	3/5/2019	\$150.00
CURTIS LILLY	120734934	CHECK	4/2/2019	\$800.00
CURTIS LILLY	120735747	CHECK	4/16/2019	\$800.00
CURTIS LILLY	120736738	CHECK	5/7/2019	\$675.00
CURTIS LILLY	120737621	CHECK	5/21/2019	\$1,200.00
CURTIS LILLY	120738523	CHECK	6/4/2019	\$1,450.00
CURTIS LILLY	120739292	CHECK	6/18/2019	\$1,050.00
CURTIS LILLY	120740151	CHECK	7/2/2019	\$750.00
CURTIS LILLY	120741069	CHECK	7/16/2019	\$250.00
CURTIS LILLY	120743756	CHECK	9/3/2019	\$1,775.00
CURTIS LILLY	120744649	CHECK	9/17/2019	\$3,400.00
YTD Total For CURTIS LILLY			Is \$16,200.00	
CURTIS RABON TOMME	120726211	CHECK	11/6/2018	\$1,250.00
CURTIS RABON TOMME	120728180	CHECK	12/4/2018	\$300.00
CURTIS RABON TOMME	120730758	CHECK	1/15/2019	\$500.00
CURTIS RABON TOMME	120731486	CHECK	2/5/2019	\$500.00
CURTIS RABON TOMME	120732457	CHECK	2/19/2019	\$400.00
CURTIS RABON TOMME	120733298	CHECK	3/5/2019	\$700.00
CURTIS RABON TOMME	120734090	CHECK	3/19/2019	\$250.00
CURTIS RABON TOMME	120735748	CHECK	4/16/2019	\$1,595.00
CURTIS RABON TOMME	120736739	CHECK	5/7/2019	\$1,875.00
CURTIS RABON TOMME	120739293	CHECK	6/18/2019	\$200.00
CURTIS RABON TOMME	120740152	CHECK	7/2/2019	\$250.00
CURTIS RABON TOMME	120741070	CHECK	7/16/2019	\$250.00
CURTIS RABON TOMME	120741773	CHECK	8/6/2019	\$300.00
CURTIS RABON TOMME	120742865	CHECK	8/20/2019	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
CURTIS RABON TOMME	120743757	CHECK	9/3/2019	\$850.00
CURTIS RABON TOMME	120745605	CHECK	9/26/2019	\$3,975.00
YTD Total For CURTIS RABON TOMME			Is \$14,495.00	
CURTISHA R MCGOWAN	467265977	CHECK	10/16/2018	\$40.00
CURTISHA R MCGOWAN	467267431	CHECK	11/20/2018	\$40.00
CURTISHA R MCGOWAN	467268823	CHECK	12/18/2018	\$40.00
YTD Total For CURTISHA R MCGOWAN			Is \$120.00	
CUSTOM PRODUCTS CORP	1200098698	EFT	10/16/2018	\$3,221.30
CUSTOM PRODUCTS CORP	1200102655	EFT	4/16/2019	\$562.07
CUSTOM PRODUCTS CORP	1200104129	EFT	6/18/2019	\$649.56
CUSTOM PRODUCTS CORP	1200104525	EFT	7/2/2019	\$1,586.30
CUSTOM PRODUCTS CORP	1200105164	EFT	8/6/2019	\$805.02
YTD Total For CUSTOM PRODUCTS CORP			Is \$6,824.25	
CUT+-RATE BATTERIES INC	120743758	CHECK	9/3/2019	\$561.60
YTD Total For CUT+-RATE BATTERIES INC			Is \$561.60	
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200099344	EFT	11/20/2018	\$3,737.40
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200099981	EFT	12/18/2018	\$1,868.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200100623	EFT	1/15/2019	\$1,868.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200101306	EFT	2/19/2019	\$1,897.40
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200101974	EFT	3/19/2019	\$1,897.40
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200102656	EFT	4/16/2019	\$1,924.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200103695	EFT	5/24/2019	\$1,924.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200104788	EFT	7/12/2019	\$1,924.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200104867	EFT	7/16/2019	\$1,924.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200105579	EFT	8/20/2019	\$1,199.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	1200106289	EFT	9/17/2019	\$1,199.97
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670034391	EFT	10/16/2018	\$1,080.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670034713	EFT	11/20/2018	\$1,080.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670035022	EFT	12/18/2018	\$1,948.70
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670035644	EFT	2/19/2019	\$1,006.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670035968	EFT	3/19/2019	\$1,304.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670036285	EFT	4/16/2019	\$1,304.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670036612	EFT	5/21/2019	\$1,304.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670036924	EFT	6/18/2019	\$1,304.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670037197	EFT	7/2/2019	\$546.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670037400	EFT	7/16/2019	\$758.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670037648	EFT	8/20/2019	\$1,304.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APT	4670037939	EFT	9/17/2019	\$1,341.00
YTD Total For CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APTS			Is \$35,649.12	
CYNTHIA A TARI	120741071	CHECK	7/16/2019	\$1,020.00
YTD Total For CYNTHIA A TARI			Is \$1,020.00	
CYNTHIA BARBARE	120730759	CHECK	1/15/2019	\$8,000.00
YTD Total For CYNTHIA BARBARE			Is \$8,000.00	
CYNTHIA CLEVELAND	467272667	CHECK	3/5/2019	\$136.00
CYNTHIA CLEVELAND	467273041	CHECK	3/19/2019	\$68.00
CYNTHIA CLEVELAND	467274463	CHECK	4/16/2019	\$68.00
CYNTHIA CLEVELAND	467275931	CHECK	5/21/2019	\$43.00
CYNTHIA CLEVELAND	467277369	CHECK	6/18/2019	\$18.00
CYNTHIA CLEVELAND	467279328	CHECK	7/16/2019	\$43.00
CYNTHIA CLEVELAND	467280492	CHECK	8/20/2019	\$43.00
CYNTHIA CLEVELAND	467281897	CHECK	9/17/2019	\$43.00
YTD Total For CYNTHIA CLEVELAND			Is \$462.00	
CYNTHIA CLEVERY	467265978	CHECK	10/16/2018	\$15.00
CYNTHIA CLEVERY	467267432	CHECK	11/20/2018	\$15.00
CYNTHIA CLEVERY	467268824	CHECK	12/18/2018	\$15.00
CYNTHIA CLEVERY	467270201	CHECK	1/15/2019	\$15.00
CYNTHIA CLEVERY	467271621	CHECK	2/19/2019	\$15.00
CYNTHIA CLEVERY	467273042	CHECK	3/19/2019	\$15.00
CYNTHIA CLEVERY	467274464	CHECK	4/16/2019	\$15.00

Vendor Name	Payment No	Method	Date	Amount
CYNTHIA CLEVERY	467275932	CHECK	5/21/2019	\$15.00
CYNTHIA CLEVERY	467277370	CHECK	6/18/2019	\$15.00
CYNTHIA CLEVERY	467279329	CHECK	7/16/2019	\$15.00
CYNTHIA CLEVERY	467280493	CHECK	8/20/2019	\$15.00
CYNTHIA CLEVERY	467281898	CHECK	9/17/2019	\$15.00
YTD Total For CYNTHIA CLEVERY			Is \$180.00	
CYNTHIA DADE	467265979	CHECK	10/16/2018	\$19.00
CYNTHIA DADE	467267433	CHECK	11/20/2018	\$25.00
CYNTHIA DADE	467268825	CHECK	12/18/2018	\$25.00
CYNTHIA DADE	467270202	CHECK	1/15/2019	\$25.00
CYNTHIA DADE	467271622	CHECK	2/19/2019	\$25.00
CYNTHIA DADE	467273043	CHECK	3/19/2019	\$25.00
CYNTHIA DADE	467274465	CHECK	4/16/2019	\$25.00
CYNTHIA DADE	467275933	CHECK	5/21/2019	\$25.00
CYNTHIA DADE	467277371	CHECK	6/18/2019	\$25.00
CYNTHIA DADE	467279330	CHECK	7/16/2019	\$25.00
CYNTHIA DADE	467280494	CHECK	8/20/2019	\$25.00
YTD Total For CYNTHIA DADE			Is \$269.00	
CYNTHIA EDWARDS	467272668	CHECK	3/5/2019	\$74.00
CYNTHIA EDWARDS	467273044	CHECK	3/19/2019	\$37.00
CYNTHIA EDWARDS	467274466	CHECK	4/16/2019	\$37.00
CYNTHIA EDWARDS	467279331	CHECK	7/16/2019	\$12.00
CYNTHIA EDWARDS	467280495	CHECK	8/20/2019	\$12.00
CYNTHIA EDWARDS	467281899	CHECK	9/17/2019	\$12.00
YTD Total For CYNTHIA EDWARDS			Is \$184.00	
CYNTHIA L JARVIS	467275546	CHECK	5/7/2019	\$4,176.00
CYNTHIA L JARVIS	467275934	CHECK	5/21/2019	\$1,305.00
CYNTHIA L JARVIS	467277372	CHECK	6/18/2019	\$1,305.00
CYNTHIA L JARVIS	467279332	CHECK	7/16/2019	\$1,305.00
YTD Total For CYNTHIA L JARVIS			Is \$8,091.00	
CYNTHIA M MARTIN	120725139	CHECK	10/5/2018	\$184.62
CYNTHIA M MARTIN	120725868	CHECK	10/19/2018	\$184.62
CYNTHIA M MARTIN	120725949	CHECK	11/2/2018	\$184.62
CYNTHIA M MARTIN	120726976	CHECK	11/16/2018	\$184.62
CYNTHIA M MARTIN	120727962	CHECK	11/30/2018	\$184.62
CYNTHIA M MARTIN	120728728	CHECK	12/14/2018	\$184.62
CYNTHIA M MARTIN	120729664	CHECK	12/28/2018	\$184.62
CYNTHIA M MARTIN	120730541	CHECK	1/11/2019	\$184.62
YTD Total For CYNTHIA M MARTIN			Is \$1,476.96	
CYNTHIA OWENS	120727257	CHECK	11/20/2018	\$149.26
CYNTHIA OWENS	120728992	CHECK	12/18/2018	\$150.00
YTD Total For CYNTHIA OWENS			Is \$299.26	
CYNTHIA SUE MORMAN	467265980	CHECK	10/16/2018	\$484.00
CYNTHIA SUE MORMAN	467267434	CHECK	11/20/2018	\$484.00
CYNTHIA SUE MORMAN	467268826	CHECK	12/18/2018	\$484.00
CYNTHIA SUE MORMAN	467270203	CHECK	1/15/2019	\$484.00
CYNTHIA SUE MORMAN	467271623	CHECK	2/19/2019	\$484.00
CYNTHIA SUE MORMAN	467273045	CHECK	3/19/2019	\$484.00
YTD Total For CYNTHIA SUE MORMAN			Is \$2,904.00	
CYRES, BLAIR A	1200105165	EFT	8/6/2019	\$101.68
YTD Total For CYRES, BLAIR A			Is \$101.68	
CYRUSONE LLC	120726212	CHECK	11/6/2018	\$31,183.00
CYRUSONE LLC	120727258	CHECK	11/20/2018	\$72,834.50
CYRUSONE LLC	120728181	CHECK	12/4/2018	\$62,366.00
CYRUSONE LLC	120728993	CHECK	12/18/2018	\$99,605.00
CYRUSONE LLC	120729915	CHECK	1/8/2019	\$75.00
CYRUSONE LLC	120731487	CHECK	2/5/2019	\$4,300.00
CYRUSONE LLC	120732458	CHECK	2/19/2019	\$66,404.67
CYRUSONE LLC	120733299	CHECK	3/5/2019	\$67,694.00

Vendor Name	Payment No	Method	Date	Amount
CYRUSONE LLC	120735749	CHECK	4/16/2019	\$67,719.00
CYRUSONE LLC	120736740	CHECK	5/7/2019	\$67,531.50
CYRUSONE LLC	120738524	CHECK	6/4/2019	\$31,183.00
CYRUSONE LLC	120739294	CHECK	6/18/2019	\$31,183.00
CYRUSONE LLC	120741072	CHECK	7/16/2019	\$142,720.97
CYRUSONE LLC	120744650	CHECK	9/17/2019	\$68,550.46
YTD Total For CYRUSONE LLC			Is \$813,350.10	
D & A BUILDING SERVICES INC	120727259	CHECK	11/20/2018	\$340.00
D & A BUILDING SERVICES INC	120730760	CHECK	1/15/2019	\$11,730.00
D & A BUILDING SERVICES INC	120733300	CHECK	3/5/2019	\$600.00
D & A BUILDING SERVICES INC	120738525	CHECK	6/4/2019	\$5,225.00
D & A BUILDING SERVICES INC	120741774	CHECK	8/6/2019	\$1,430.00
D & A BUILDING SERVICES INC	120744651	CHECK	9/17/2019	\$450.00
D & A BUILDING SERVICES INC	120745606	CHECK	9/26/2019	\$872.00
YTD Total For D & A BUILDING SERVICES INC			Is \$20,647.00	
D DYNASTY INV	467265981	CHECK	10/16/2018	\$3,885.00
D DYNASTY INV	467267435	CHECK	11/20/2018	\$3,889.00
D DYNASTY INV	467268827	CHECK	12/18/2018	\$3,889.00
D DYNASTY INV	467270204	CHECK	1/15/2019	\$3,889.00
D DYNASTY INV	467271624	CHECK	2/19/2019	\$3,889.00
D DYNASTY INV	467273046	CHECK	3/19/2019	\$3,889.00
D DYNASTY INV	467274467	CHECK	4/16/2019	\$3,298.00
D DYNASTY INV	467275935	CHECK	5/21/2019	\$2,494.00
D DYNASTY INV	467277024	CHECK	6/4/2019	\$2,796.00
D DYNASTY INV	467277373	CHECK	6/18/2019	\$2,646.00
D DYNASTY INV	467278605	CHECK	7/2/2019	\$1,446.00
D DYNASTY INV	467279333	CHECK	7/16/2019	\$2,382.00
D DYNASTY INV	467280496	CHECK	8/20/2019	\$3,828.00
D DYNASTY INV	467281900	CHECK	9/17/2019	\$3,828.00
YTD Total For D DYNASTY INV			Is \$46,048.00	
D&R SAW & TOOL INC	1200101307	EFT	2/19/2019	\$4,914.17
D&R SAW & TOOL INC	1200104526	EFT	7/2/2019	\$378.41
D&R SAW & TOOL INC	120738526	CHECK	6/4/2019	\$254.50
YTD Total For D&R SAW & TOOL INC			Is \$5,547.08	
DA COMMERCIAL LLC	120727260	CHECK	11/20/2018	\$1,547.16
DA COMMERCIAL LLC	120728994	CHECK	12/18/2018	\$538.90
DA COMMERCIAL LLC	120730761	CHECK	1/15/2019	\$538.90
DA COMMERCIAL LLC	120732459	CHECK	2/19/2019	\$538.90
DA COMMERCIAL LLC	120734091	CHECK	3/19/2019	\$538.90
DA COMMERCIAL LLC	120735750	CHECK	4/16/2019	\$538.90
DA COMMERCIAL LLC	120738248	CHECK	5/24/2019	\$538.90
DA COMMERCIAL LLC	120740852	CHECK	7/12/2019	\$538.90
DA COMMERCIAL LLC	120741073	CHECK	7/16/2019	\$538.90
DA COMMERCIAL LLC	120742866	CHECK	8/20/2019	\$538.90
DA COMMERCIAL LLC	120744652	CHECK	9/17/2019	\$536.79
DA COMMERCIAL LLC	467268828	CHECK	12/18/2018	\$2,643.46
DA COMMERCIAL LLC	467270205	CHECK	1/15/2019	\$862.00
DA COMMERCIAL LLC	467271625	CHECK	2/19/2019	\$862.00
DA COMMERCIAL LLC	467273047	CHECK	3/19/2019	\$862.00
DA COMMERCIAL LLC	467274468	CHECK	4/16/2019	\$862.00
DA COMMERCIAL LLC	467275936	CHECK	5/21/2019	\$862.00
DA COMMERCIAL LLC	467277374	CHECK	6/18/2019	\$862.00
DA COMMERCIAL LLC	467279334	CHECK	7/16/2019	\$862.00
DA COMMERCIAL LLC	467280497	CHECK	8/20/2019	\$862.00
DA COMMERCIAL LLC	467281901	CHECK	9/17/2019	\$862.00
YTD Total For DA COMMERCIAL LLC			Is \$17,335.51	
DAICO SUPPLY CO	120732460	CHECK	2/19/2019	\$628.48
DAICO SUPPLY CO	120736741	CHECK	5/7/2019	\$1,320.96
YTD Total For DAICO SUPPLY CO			Is \$1,949.44	

Vendor Name	Payment No	Method	Date	Amount
DAIJHONE BIZOR	467265982	CHECK	10/16/2018	\$26.00
YTD Total For DAIJHONE BIZOR			Is \$26.00	
DAIKIN APPLIED AMERICAS INC	120733301	CHECK	3/5/2019	\$7,803.32
DAIKIN APPLIED AMERICAS INC	120735751	CHECK	4/16/2019	\$1,952.32
DAIKIN APPLIED AMERICAS INC	120736742	CHECK	5/7/2019	\$3,503.72
DAIKIN APPLIED AMERICAS INC	120738527	CHECK	6/4/2019	\$5,909.86
DAIKIN APPLIED AMERICAS INC	120739295	CHECK	6/18/2019	\$20,167.14
DAIKIN APPLIED AMERICAS INC	120743574	CHECK	8/27/2019	\$0.00
YTD Total For DAIKIN APPLIED AMERICAS INC			Is \$39,336.36	
DAILY COMMERCIAL RECORD INC	120725359	CHECK	10/16/2018	\$14,098.50
DAILY COMMERCIAL RECORD INC	120726214	CHECK	11/6/2018	\$4,406.50
DAILY COMMERCIAL RECORD INC	120727262	CHECK	11/20/2018	\$14,605.75
DAILY COMMERCIAL RECORD INC	120728183	CHECK	12/4/2018	\$7,327.25
DAILY COMMERCIAL RECORD INC	120728996	CHECK	12/18/2018	\$14,493.49
DAILY COMMERCIAL RECORD INC	120729916	CHECK	1/8/2019	\$958.00
DAILY COMMERCIAL RECORD INC	120730763	CHECK	1/15/2019	\$14,099.75
DAILY COMMERCIAL RECORD INC	120731489	CHECK	2/5/2019	\$4,642.50
DAILY COMMERCIAL RECORD INC	120732462	CHECK	2/19/2019	\$14,725.77
DAILY COMMERCIAL RECORD INC	120733302	CHECK	3/5/2019	\$616.00
DAILY COMMERCIAL RECORD INC	120734094	CHECK	3/19/2019	\$17,444.75
DAILY COMMERCIAL RECORD INC	120734936	CHECK	4/2/2019	\$4,273.50
DAILY COMMERCIAL RECORD INC	120735752	CHECK	4/16/2019	\$2,201.50
DAILY COMMERCIAL RECORD INC	120736454	CHECK	4/29/2019	\$0.00
DAILY COMMERCIAL RECORD INC	120736746	CHECK	5/7/2019	\$23,945.08
DAILY COMMERCIAL RECORD INC	120737624	CHECK	5/21/2019	\$16,598.25
DAILY COMMERCIAL RECORD INC	120738528	CHECK	6/4/2019	\$981.75
DAILY COMMERCIAL RECORD INC	120739297	CHECK	6/18/2019	\$12,449.50
DAILY COMMERCIAL RECORD INC	120740154	CHECK	7/2/2019	\$6,525.25
DAILY COMMERCIAL RECORD INC	120741076	CHECK	7/16/2019	\$16,578.25
DAILY COMMERCIAL RECORD INC	120741777	CHECK	8/6/2019	\$7,885.00
DAILY COMMERCIAL RECORD INC	120742868	CHECK	8/20/2019	\$14,156.25
DAILY COMMERCIAL RECORD INC	120743575	CHECK	8/27/2019	\$0.00
DAILY COMMERCIAL RECORD INC	120743759	CHECK	9/3/2019	\$2,175.25
DAILY COMMERCIAL RECORD INC	120744653	CHECK	9/17/2019	\$742.00
DAILY COMMERCIAL RECORD INC	120745608	CHECK	9/26/2019	\$16,861.25
YTD Total For DAILY COMMERCIAL RECORD INC			Is \$232,791.09	
DAKINYA JEFFERSON	467271238	CHECK	2/5/2019	\$65.00
DAKINYA JEFFERSON	467271626	CHECK	2/19/2019	\$65.00
DAKINYA JEFFERSON	467273048	CHECK	3/19/2019	\$65.00
DAKINYA JEFFERSON	467274469	CHECK	4/16/2019	\$65.00
DAKINYA JEFFERSON	467275937	CHECK	5/21/2019	\$65.00
DAKINYA JEFFERSON	467277375	CHECK	6/18/2019	\$65.00
DAKINYA JEFFERSON	467279335	CHECK	7/16/2019	\$65.00
DAKINYA JEFFERSON	467280498	CHECK	8/20/2019	\$65.00
DAKINYA JEFFERSON	467281902	CHECK	9/17/2019	\$65.00
YTD Total For DAKINYA JEFFERSON			Is \$585.00	
DALCOR SKYLINE LTD	120744654	CHECK	9/17/2019	\$698.00
DALCOR SKYLINE LTD	467265983	CHECK	10/16/2018	\$4,408.00
DALCOR SKYLINE LTD	467267436	CHECK	11/20/2018	\$4,971.00
DALCOR SKYLINE LTD	467268829	CHECK	12/18/2018	\$4,970.00
DALCOR SKYLINE LTD	467270206	CHECK	1/15/2019	\$4,937.00
DALCOR SKYLINE LTD	467271627	CHECK	2/19/2019	\$4,937.00
DALCOR SKYLINE LTD	467273049	CHECK	3/19/2019	\$4,413.00
DALCOR SKYLINE LTD	467274470	CHECK	4/16/2019	\$4,287.00
DALCOR SKYLINE LTD	467275547	CHECK	5/7/2019	\$3.00
DALCOR SKYLINE LTD	467275938	CHECK	5/21/2019	\$709.00
DALCOR SKYLINE LTD	467275939	CHECK	5/21/2019	\$1,599.00
DALCOR SKYLINE LTD	467277376	CHECK	6/18/2019	\$4,489.00
DALCOR SKYLINE LTD	467278606	CHECK	7/2/2019	\$3,841.00

Vendor Name	Payment No	Method	Date	Amount
DALCOR SKYLINE LTD	467278607	CHECK	7/2/2019	\$149.00
DALCOR SKYLINE LTD	467279336	CHECK	7/16/2019	\$2,242.00
DALCOR SKYLINE LTD	467280499	CHECK	8/20/2019	\$4,310.00
DALCOR SKYLINE LTD	467281903	CHECK	9/17/2019	\$4,675.00
YTD Total For DALCOR SKYLINE LTD			Is \$55,638.00	
DALCOR WILLIAMSBURG	4670034392	EFT	10/16/2018	\$2,942.00
DALCOR WILLIAMSBURG	4670034714	EFT	11/20/2018	\$2,581.00
DALCOR WILLIAMSBURG	4670035023	EFT	12/18/2018	\$2,560.00
DALCOR WILLIAMSBURG	4670035327	EFT	1/15/2019	\$2,560.00
DALCOR WILLIAMSBURG	4670035569	EFT	2/5/2019	\$794.00
DALCOR WILLIAMSBURG	4670035645	EFT	2/19/2019	\$2,943.00
DALCOR WILLIAMSBURG	4670035891	EFT	3/5/2019	\$1,300.00
DALCOR WILLIAMSBURG	4670035969	EFT	3/19/2019	\$3,593.00
DALCOR WILLIAMSBURG	4670036286	EFT	4/16/2019	\$3,375.00
DALCOR WILLIAMSBURG	4670036613	EFT	5/21/2019	\$4,299.00
DALCOR WILLIAMSBURG	4670036925	EFT	6/18/2019	\$3,720.00
DALCOR WILLIAMSBURG	4670037198	EFT	7/2/2019	\$1,995.00
DALCOR WILLIAMSBURG	4670037401	EFT	7/16/2019	\$1,725.00
DALCOR WILLIAMSBURG	4670037561	EFT	8/6/2019	\$958.00
DALCOR WILLIAMSBURG	4670037649	EFT	8/20/2019	\$4,105.00
DALCOR WILLIAMSBURG	4670037940	EFT	9/17/2019	\$4,181.00
DALCOR WILLIAMSBURG	4670038173	EFT	9/26/2019	\$978.40
YTD Total For DALCOR WILLIAMSBURG			Is \$44,609.40	
DALCOR WOODGLEN LTD	4670034393	EFT	10/16/2018	\$23,409.00
DALCOR WOODGLEN LTD	4670034640	EFT	11/6/2018	\$1,929.40
DALCOR WOODGLEN LTD	4670034715	EFT	11/20/2018	\$26,651.00
DALCOR WOODGLEN LTD	4670035024	EFT	12/18/2018	\$21,961.00
DALCOR WOODGLEN LTD	4670035266	EFT	1/8/2019	\$400.00
DALCOR WOODGLEN LTD	4670035328	EFT	1/15/2019	\$23,226.00
DALCOR WOODGLEN LTD	4670035646	EFT	2/19/2019	\$21,221.00
DALCOR WOODGLEN LTD	4670035892	EFT	3/5/2019	\$103.00
DALCOR WOODGLEN LTD	4670035970	EFT	3/19/2019	\$21,421.82
DALCOR WOODGLEN LTD	4670036287	EFT	4/16/2019	\$22,697.00
DALCOR WOODGLEN LTD	4670036529	EFT	5/7/2019	\$56.00
DALCOR WOODGLEN LTD	4670036614	EFT	5/21/2019	\$21,870.00
DALCOR WOODGLEN LTD	4670036926	EFT	6/18/2019	\$25,768.92
DALCOR WOODGLEN LTD	4670037199	EFT	7/2/2019	\$15,177.00
DALCOR WOODGLEN LTD	4670037402	EFT	7/16/2019	\$8,728.00
DALCOR WOODGLEN LTD	4670037562	EFT	8/6/2019	\$337.00
DALCOR WOODGLEN LTD	4670037650	EFT	8/20/2019	\$20,423.00
DALCOR WOODGLEN LTD	4670037941	EFT	9/17/2019	\$21,750.00
YTD Total For DALCOR WOODGLEN LTD			Is \$277,129.14	
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120727263	CHECK	11/20/2018	\$273.78
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120728184	CHECK	12/4/2018	\$415.63
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120728997	CHECK	12/18/2018	\$180.00
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120729917	CHECK	1/8/2019	\$122.42
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120731490	CHECK	2/5/2019	\$671.81
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120732463	CHECK	2/19/2019	\$359.91
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120735753	CHECK	4/16/2019	\$419.69
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120736747	CHECK	5/7/2019	\$595.90
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120738529	CHECK	6/4/2019	\$256.22
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120740155	CHECK	7/2/2019	\$489.09
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120741778	CHECK	8/6/2019	\$329.24
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120742869	CHECK	8/20/2019	\$189.90
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120743760	CHECK	9/3/2019	\$371.64
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120744655	CHECK	9/17/2019	\$332.12
YTD Total For DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE			Is \$5,007.35	
DALERIE A MOORE	1200098990	EFT	11/6/2018	\$5,400.00
DALERIE A MOORE	1200099345	EFT	11/20/2018	\$4,200.00

Vendor Name	Payment No	Method	Date	Amount
DALERIE A MOORE	1200099982	EFT	12/18/2018	\$1,700.00
DALERIE A MOORE	1200100333	EFT	1/8/2019	\$7,900.00
DALERIE A MOORE	1200100947	EFT	2/5/2019	\$4,150.00
DALERIE A MOORE	1200101662	EFT	3/5/2019	\$250.00
DALERIE A MOORE	1200101975	EFT	3/19/2019	\$1,100.00
DALERIE A MOORE	1200102329	EFT	4/2/2019	\$1,800.00
DALERIE A MOORE	1200103032	EFT	5/7/2019	\$8,000.00
DALERIE A MOORE	1200104527	EFT	7/2/2019	\$300.00
DALERIE A MOORE	1200104869	EFT	7/16/2019	\$500.00
YTD Total For DALERIE A MOORE			Is \$35,300.00	
DALLAS AREA AGENCY ON AGING	120740156	CHECK	7/2/2019	\$50.00
DALLAS AREA AGENCY ON AGING	120743546	CHECK	8/23/2019	\$50.00
DALLAS AREA AGENCY ON AGING	120744656	CHECK	9/17/2019	\$50.00
YTD Total For DALLAS AREA AGENCY ON AGING			Is \$150.00	
DALLAS AREA HABITAT FOR HUMANITY INC	120743761	CHECK	9/3/2019	\$161,322.60
YTD Total For DALLAS AREA HABITAT FOR HUMANITY INC			Is \$161,322.60	
DALLAS AREA RAPID TRANSIT	120725360	CHECK	10/16/2018	\$972.00
DALLAS AREA RAPID TRANSIT	120725361	CHECK	10/16/2018	\$10.00
DALLAS AREA RAPID TRANSIT	120726215	CHECK	11/6/2018	\$1,864.10
DALLAS AREA RAPID TRANSIT	120726216	CHECK	11/6/2018	\$14,912.76
DALLAS AREA RAPID TRANSIT	120726217	CHECK	11/6/2018	\$8,362.60
DALLAS AREA RAPID TRANSIT	120726218	CHECK	11/6/2018	\$138.54
DALLAS AREA RAPID TRANSIT	120726219	CHECK	11/6/2018	\$66,900.78
DALLAS AREA RAPID TRANSIT	120726220	CHECK	11/6/2018	\$138.54
DALLAS AREA RAPID TRANSIT	120726221	CHECK	11/6/2018	\$7,500.00
DALLAS AREA RAPID TRANSIT	120726222	CHECK	11/6/2018	\$1,108.32
DALLAS AREA RAPID TRANSIT	120726223	CHECK	11/6/2018	\$1,864.10
DALLAS AREA RAPID TRANSIT	120726224	CHECK	11/6/2018	\$8,362.60
DALLAS AREA RAPID TRANSIT	120727264	CHECK	11/20/2018	\$50.00
DALLAS AREA RAPID TRANSIT	120727265	CHECK	11/20/2018	\$36.00
DALLAS AREA RAPID TRANSIT	120727266	CHECK	11/20/2018	\$22,901.03
DALLAS AREA RAPID TRANSIT	120727267	CHECK	11/20/2018	\$2,862.63
DALLAS AREA RAPID TRANSIT	120727268	CHECK	11/20/2018	\$2,862.63
DALLAS AREA RAPID TRANSIT	120728185	CHECK	12/4/2018	\$247,520.00
DALLAS AREA RAPID TRANSIT	120728998	CHECK	12/18/2018	\$10.00
DALLAS AREA RAPID TRANSIT	120728999	CHECK	12/18/2018	\$468.00
DALLAS AREA RAPID TRANSIT	120729918	CHECK	1/8/2019	\$972.00
DALLAS AREA RAPID TRANSIT	120729919	CHECK	1/8/2019	\$610.00
DALLAS AREA RAPID TRANSIT	120729920	CHECK	1/8/2019	\$730.00
DALLAS AREA RAPID TRANSIT	120730534	CHECK	1/9/2019	\$5,040.00
DALLAS AREA RAPID TRANSIT	120730764	CHECK	1/15/2019	\$12,540.00
DALLAS AREA RAPID TRANSIT	120731217	CHECK	1/24/2019	\$3,600.00
DALLAS AREA RAPID TRANSIT	120731491	CHECK	2/5/2019	\$3,600.00
DALLAS AREA RAPID TRANSIT	120733149	CHECK	2/22/2019	\$1,800.00
DALLAS AREA RAPID TRANSIT	120733303	CHECK	3/5/2019	\$2,700.00
DALLAS AREA RAPID TRANSIT	120733304	CHECK	3/5/2019	\$10.00
DALLAS AREA RAPID TRANSIT	120733305	CHECK	3/5/2019	\$864.00
DALLAS AREA RAPID TRANSIT	120734095	CHECK	3/19/2019	\$1,620.00
DALLAS AREA RAPID TRANSIT	120734937	CHECK	4/2/2019	\$7,200.00
DALLAS AREA RAPID TRANSIT	120734938	CHECK	4/2/2019	\$2,700.00
DALLAS AREA RAPID TRANSIT	120734939	CHECK	4/2/2019	\$730.00
DALLAS AREA RAPID TRANSIT	120735531	CHECK	4/5/2019	\$696.00
DALLAS AREA RAPID TRANSIT	120735754	CHECK	4/16/2019	\$10.00
DALLAS AREA RAPID TRANSIT	120735755	CHECK	4/16/2019	\$864.00
DALLAS AREA RAPID TRANSIT	120735756	CHECK	4/16/2019	\$960.00
DALLAS AREA RAPID TRANSIT	120735757	CHECK	4/16/2019	\$3,276.00
DALLAS AREA RAPID TRANSIT	120737625	CHECK	5/21/2019	\$264.57
DALLAS AREA RAPID TRANSIT	120737626	CHECK	5/21/2019	\$264.58
DALLAS AREA RAPID TRANSIT	120737627	CHECK	5/21/2019	\$2,116.60

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	120737628	CHECK	5/21/2019	\$3,600.00
DALLAS AREA RAPID TRANSIT	120737629	CHECK	5/21/2019	\$840.00
DALLAS AREA RAPID TRANSIT	120739036	CHECK	6/5/2019	\$840.00
DALLAS AREA RAPID TRANSIT	120739298	CHECK	6/18/2019	\$324.00
DALLAS AREA RAPID TRANSIT	120739299	CHECK	6/18/2019	\$10.00
DALLAS AREA RAPID TRANSIT	120739300	CHECK	6/18/2019	\$936.00
DALLAS AREA RAPID TRANSIT	120741591	CHECK	8/2/2019	\$720.00
DALLAS AREA RAPID TRANSIT	120741592	CHECK	8/2/2019	\$2,268.00
DALLAS AREA RAPID TRANSIT	120741593	CHECK	8/2/2019	\$1,224.00
DALLAS AREA RAPID TRANSIT	120741779	CHECK	8/6/2019	\$900.00
DALLAS AREA RAPID TRANSIT	120741780	CHECK	8/6/2019	\$1,440.00
DALLAS AREA RAPID TRANSIT	120741781	CHECK	8/6/2019	\$1,500.00
DALLAS AREA RAPID TRANSIT	120742653	CHECK	8/16/2019	\$10.00
DALLAS AREA RAPID TRANSIT	120742654	CHECK	8/16/2019	\$600.00
DALLAS AREA RAPID TRANSIT	120742870	CHECK	8/20/2019	\$1,012.00
DALLAS AREA RAPID TRANSIT	120742871	CHECK	8/20/2019	\$880.00
DALLAS AREA RAPID TRANSIT	120742872	CHECK	8/20/2019	\$795.00
DALLAS AREA RAPID TRANSIT	120743576	CHECK	8/27/2019	\$0.00
DALLAS AREA RAPID TRANSIT	120743762	CHECK	9/3/2019	\$540.00
DALLAS AREA RAPID TRANSIT	120743763	CHECK	9/3/2019	\$10.00
DALLAS AREA RAPID TRANSIT	120744451	CHECK	9/13/2019	\$730.00
DALLAS AREA RAPID TRANSIT	120744657	CHECK	9/17/2019	\$2,725.95
DALLAS AREA RAPID TRANSIT	120744658	CHECK	9/17/2019	\$825.19
DALLAS AREA RAPID TRANSIT	120744659	CHECK	9/17/2019	\$612.33
DALLAS AREA RAPID TRANSIT	120744660	CHECK	9/17/2019	\$676.00
DALLAS AREA RAPID TRANSIT	120744661	CHECK	9/17/2019	\$10,903.79
DALLAS AREA RAPID TRANSIT	120744662	CHECK	9/17/2019	\$180.00
DALLAS AREA RAPID TRANSIT	120744663	CHECK	9/17/2019	\$722.00
DALLAS AREA RAPID TRANSIT	120744664	CHECK	9/17/2019	\$795.26
DALLAS AREA RAPID TRANSIT	120744665	CHECK	9/17/2019	\$1,080.00
DALLAS AREA RAPID TRANSIT	120744666	CHECK	9/17/2019	\$915.46
DALLAS AREA RAPID TRANSIT	120744667	CHECK	9/17/2019	\$645.00
DALLAS AREA RAPID TRANSIT	120744668	CHECK	9/17/2019	\$760.00
DALLAS AREA RAPID TRANSIT	120745396	CHECK	9/24/2019	\$0.00
DALLAS AREA RAPID TRANSIT	120745609	CHECK	9/26/2019	\$7,200.00
DALLAS AREA RAPID TRANSIT	128017644	CHECK	12/18/2018	\$8,640.00
YTD Total For DALLAS AREA RAPID TRANSIT			Is \$497,872.36	
DALLAS ASSEMBLY	120743764	CHECK	9/3/2019	\$150.00
YTD Total For DALLAS ASSEMBLY			Is \$150.00	
DALLAS ASSOCIATION OF LAW LIBRARIANS	470004987	CHECK	10/16/2018	\$250.00
YTD Total For DALLAS ASSOCIATION OF LAW LIBRARIANS			Is \$250.00	
DALLAS BAR ASSOC	120729000	CHECK	12/18/2018	\$490.00
DALLAS BAR ASSOC	120731492	CHECK	2/5/2019	\$140.00
DALLAS BAR ASSOC	120731493	CHECK	2/5/2019	\$140.00
DALLAS BAR ASSOC	120731494	CHECK	2/5/2019	\$240.00
DALLAS BAR ASSOC	120732464	CHECK	2/19/2019	\$140.00
DALLAS BAR ASSOC	120735758	CHECK	4/16/2019	\$140.00
DALLAS BAR ASSOC	120736748	CHECK	5/7/2019	\$120.00
DALLAS BAR ASSOC	120741077	CHECK	7/16/2019	\$140.00
DALLAS BAR ASSOC	120741782	CHECK	8/6/2019	\$395.00
DALLAS BAR ASSOC	120742873	CHECK	8/20/2019	\$590.00
DALLAS BAR ASSOC	120743765	CHECK	9/3/2019	\$120.00
DALLAS BAR ASSOC	120744669	CHECK	9/17/2019	\$395.00
DALLAS BAR ASSOC	120744670	CHECK	9/17/2019	\$395.00
DALLAS BAR ASSOC	120744671	CHECK	9/17/2019	\$395.00
YTD Total For DALLAS BAR ASSOC			Is \$3,840.00	
DALLAS BILINGUAL YELLOW PAGES CORP	120733306	CHECK	3/5/2019	\$5,000.00
YTD Total For DALLAS BILINGUAL YELLOW PAGES CORP			Is \$5,000.00	
DALLAS CALIBRATION SERVICES LLC	120743766	CHECK	9/3/2019	\$200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DALLAS CALIBRATION SERVICES LLC			Is \$200.00	
DALLAS CASA	120725362	CHECK	10/16/2018	\$156,249.00
DALLAS CASA	120727269	CHECK	11/20/2018	\$52,083.00
DALLAS CASA	120730765	CHECK	1/15/2019	\$104,166.00
DALLAS CASA	120731495	CHECK	2/5/2019	\$156,249.00
DALLAS CASA	120732465	CHECK	2/19/2019	\$52,083.00
DALLAS CASA	120734096	CHECK	3/19/2019	\$52,083.00
DALLAS CASA	120734940	CHECK	4/2/2019	\$52,083.00
DALLAS CASA	120735759	CHECK	4/16/2019	\$104,166.00
DALLAS CASA	120736749	CHECK	5/7/2019	\$104,166.00
DALLAS CASA	120737630	CHECK	5/21/2019	\$52,083.00
DALLAS CASA	120738530	CHECK	6/4/2019	\$104,166.00
DALLAS CASA	120741078	CHECK	7/16/2019	\$52,083.00
DALLAS CASA	120744672	CHECK	9/17/2019	\$52,083.00
DALLAS CASA	120745610	CHECK	9/26/2019	\$52,083.00
YTD Total For DALLAS CASA			Is \$1,145,826.00	
DALLAS CENTRAL APPRAISAL DISTRICT	1200098647	EFT	10/11/2018	\$874,302.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200099682	EFT	12/4/2018	\$874,302.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200101308	EFT	2/19/2019	\$874,302.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200103033	EFT	5/7/2019	\$874,302.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200106290	EFT	9/17/2019	\$904,296.00
YTD Total For DALLAS CENTRAL APPRAISAL DISTRICT			Is \$4,401,504.00	
DALLAS CHAMBER SYMPHONY	120726225	CHECK	11/6/2018	\$9,228.00
DALLAS CHAMBER SYMPHONY	120743767	CHECK	9/3/2019	\$6,921.00
YTD Total For DALLAS CHAMBER SYMPHONY			Is \$16,149.00	
DALLAS CHILDRENS ADVOCACY CENTER	120727270	CHECK	11/20/2018	\$61,280.00
DALLAS CHILDRENS ADVOCACY CENTER	120729921	CHECK	1/8/2019	\$53,161.22
DALLAS CHILDRENS ADVOCACY CENTER	120731496	CHECK	2/5/2019	\$39,104.50
DALLAS CHILDRENS ADVOCACY CENTER	120732466	CHECK	2/19/2019	\$103,339.50
DALLAS CHILDRENS ADVOCACY CENTER	120734097	CHECK	3/19/2019	\$4,179.11
DALLAS CHILDRENS ADVOCACY CENTER	120736750	CHECK	5/7/2019	\$5,558.50
DALLAS CHILDRENS ADVOCACY CENTER	120737631	CHECK	5/21/2019	\$10,622.02
DALLAS CHILDRENS ADVOCACY CENTER	120739301	CHECK	6/18/2019	\$3,700.00
DALLAS CHILDRENS ADVOCACY CENTER	120740157	CHECK	7/2/2019	\$4,347.37
DALLAS CHILDRENS ADVOCACY CENTER	120741783	CHECK	8/6/2019	\$3,050.00
DALLAS CHILDRENS ADVOCACY CENTER	120745378	CHECK	9/20/2019	\$2,100.00
DALLAS CHILDRENS ADVOCACY CENTER	120745611	CHECK	9/26/2019	\$3,250.08
YTD Total For DALLAS CHILDRENS ADVOCACY CENTER			Is \$293,692.30	
DALLAS CITYPLACE MF PARTNERS LLC	120739302	CHECK	6/18/2019	\$1,200.00
YTD Total For DALLAS CITYPLACE MF PARTNERS LLC			Is \$1,200.00	
DALLAS CO	120726226	CHECK	11/6/2018	\$80.00
DALLAS CO	120727271	CHECK	11/20/2018	\$16.76
DALLAS CO	120741784	CHECK	8/6/2019	\$310.00
DALLAS CO	120741785	CHECK	8/6/2019	\$150.00
DALLAS CO	120741786	CHECK	8/6/2019	\$390.00
DALLAS CO	120741787	CHECK	8/6/2019	\$230.00
YTD Total For DALLAS CO			Is \$1,176.76	
DALLAS CO CHILD SUPPORT OFFICE	120726227	CHECK	11/6/2018	\$70.00
DALLAS CO CHILD SUPPORT OFFICE	120732467	CHECK	2/19/2019	\$72.00
DALLAS CO CHILD SUPPORT OFFICE	120735760	CHECK	4/16/2019	\$684.00
DALLAS CO CHILD SUPPORT OFFICE	120739303	CHECK	6/18/2019	\$500.00
DALLAS CO CHILD SUPPORT OFFICE	120741788	CHECK	8/6/2019	\$4,000.00
DALLAS CO CHILD SUPPORT OFFICE	120743768	CHECK	9/3/2019	\$36.00
YTD Total For DALLAS CO CHILD SUPPORT OFFICE			Is \$5,362.00	
DALLAS CO CLERK	120727272	CHECK	11/20/2018	\$1,050.00
DALLAS CO CLERK	120731497	CHECK	2/5/2019	\$1,590.00
DALLAS CO CLERK	120732468	CHECK	2/19/2019	\$500.00
DALLAS CO CLERK	120734098	CHECK	3/19/2019	\$1,680.00
DALLAS CO CLERK	120736751	CHECK	5/7/2019	\$112,472.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO CLERK	120738531	CHECK	6/4/2019	\$960.00
DALLAS CO CLERK	120739047	CHECK	6/7/2019	\$1,410.00
DALLAS CO CLERK	120739304	CHECK	6/18/2019	\$400.00
DALLAS CO CLERK	120739305	CHECK	6/18/2019	\$929.00
DALLAS CO CLERK	120741079	CHECK	7/16/2019	\$2,340.00
DALLAS CO CLERK	120741789	CHECK	8/6/2019	\$500.00
DALLAS CO CLERK	120743547	CHECK	8/23/2019	\$840.00
DALLAS CO CLERK	120744673	CHECK	9/17/2019	\$30.00
DALLAS CO CLERK	120745612	CHECK	9/26/2019	\$500.00
YTD Total For DALLAS CO CLERK			Is \$125,201.00	
DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY	120741790	CHECK	8/6/2019	\$400.00
DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY	128017799	CHECK	5/7/2019	\$600.00
YTD Total For DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY			Is \$1,000.00	
DALLAS CO COMMUNITY COLLEGE DISTRICT	120733075	CHECK	2/20/2019	\$936.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120736752	CHECK	5/7/2019	\$6,000.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120737632	CHECK	5/21/2019	\$3,000.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120738532	CHECK	6/4/2019	\$3,600.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120740158	CHECK	7/2/2019	\$160.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120741080	CHECK	7/16/2019	\$4,800.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120742619	CHECK	8/13/2019	\$160.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120742874	CHECK	8/20/2019	\$4,200.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120743769	CHECK	9/3/2019	\$2,400.00
YTD Total For DALLAS CO COMMUNITY COLLEGE DISTRICT			Is \$25,256.00	
DALLAS CO DISTRICT ATTORNEY	120725363	CHECK	10/16/2018	\$1,050.00
DALLAS CO DISTRICT ATTORNEY	120726228	CHECK	11/6/2018	\$250.00
DALLAS CO DISTRICT ATTORNEY	120726229	CHECK	11/6/2018	\$615.60
DALLAS CO DISTRICT ATTORNEY	120726230	CHECK	11/6/2018	\$250.00
DALLAS CO DISTRICT ATTORNEY	120731498	CHECK	2/5/2019	\$1,282.60
DALLAS CO DISTRICT ATTORNEY	120732469	CHECK	2/19/2019	\$215.20
DALLAS CO DISTRICT ATTORNEY	120734941	CHECK	4/2/2019	\$868.00
DALLAS CO DISTRICT ATTORNEY	120736753	CHECK	5/7/2019	\$466.60
DALLAS CO DISTRICT ATTORNEY	120737633	CHECK	5/21/2019	\$1,436.79
DALLAS CO DISTRICT ATTORNEY	120741791	CHECK	8/6/2019	\$2,215.75
YTD Total For DALLAS CO DISTRICT ATTORNEY			Is \$8,650.54	
DALLAS CO DISTRICT CLERK	120726231	CHECK	11/6/2018	\$525.00
DALLAS CO DISTRICT CLERK	120728186	CHECK	12/4/2018	\$448.16
DALLAS CO DISTRICT CLERK	120728187	CHECK	12/4/2018	\$836.00
DALLAS CO DISTRICT CLERK	120729922	CHECK	1/8/2019	\$230.00
DALLAS CO DISTRICT CLERK	120731499	CHECK	2/5/2019	\$549.00
DALLAS CO DISTRICT CLERK	120732470	CHECK	2/19/2019	\$125.00
DALLAS CO DISTRICT CLERK	120737634	CHECK	5/21/2019	\$783.20
DALLAS CO DISTRICT CLERK	120743770	CHECK	9/3/2019	\$30.00
YTD Total For DALLAS CO DISTRICT CLERK			Is \$3,526.36	
DALLAS CO FIRE CHIEFS ASSOC	120731500	CHECK	2/5/2019	\$225.00
YTD Total For DALLAS CO FIRE CHIEFS ASSOC			Is \$225.00	
DALLAS CO FOOD CHECKS FUND #7648	120732471	CHECK	2/19/2019	\$82.00
DALLAS CO FOOD CHECKS FUND #7648	120744674	CHECK	9/17/2019	\$90.00
YTD Total For DALLAS CO FOOD CHECKS FUND #7648			Is \$172.00	
DALLAS CO HEALTH & HUMAN SERVICES	120739306	CHECK	6/18/2019	\$100.00
YTD Total For DALLAS CO HEALTH & HUMAN SERVICES			Is \$100.00	
DALLAS CO HERITAGE SOCIETY	168000048	CHECK	11/6/2018	\$500.00
YTD Total For DALLAS CO HERITAGE SOCIETY			Is \$500.00	
DALLAS CO HOSPITAL DISTRICT	120725364	CHECK	10/16/2018	\$1,615,316.19
DALLAS CO HOSPITAL DISTRICT	120726232	CHECK	11/6/2018	\$230,516.68
DALLAS CO HOSPITAL DISTRICT	120730766	CHECK	1/15/2019	\$707,701.04
DALLAS CO HOSPITAL DISTRICT	120730767	CHECK	1/15/2019	\$48,849.60
DALLAS CO HOSPITAL DISTRICT	120731501	CHECK	2/5/2019	\$5,949.43
DALLAS CO HOSPITAL DISTRICT	120734942	CHECK	4/2/2019	\$30,485.06
DALLAS CO HOSPITAL DISTRICT	120734943	CHECK	4/2/2019	\$42,431.44

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO HOSPITAL DISTRICT	120735761	CHECK	4/16/2019	\$15,142.09
DALLAS CO HOSPITAL DISTRICT	120736754	CHECK	5/7/2019	\$974,947.56
DALLAS CO HOSPITAL DISTRICT	120736755	CHECK	5/7/2019	\$801,546.65
DALLAS CO HOSPITAL DISTRICT	120737377	CHECK	5/8/2019	\$508,030.09
DALLAS CO HOSPITAL DISTRICT	120737635	CHECK	5/21/2019	\$43,119.02
DALLAS CO HOSPITAL DISTRICT	120737636	CHECK	5/21/2019	\$16,994.43
DALLAS CO HOSPITAL DISTRICT	120738533	CHECK	6/4/2019	\$32,098.00
DALLAS CO HOSPITAL DISTRICT	120738534	CHECK	6/4/2019	\$1,890,501.71
DALLAS CO HOSPITAL DISTRICT	120739307	CHECK	6/18/2019	\$175,087.78
DALLAS CO HOSPITAL DISTRICT	120740159	CHECK	7/2/2019	\$324,939.56
DALLAS CO HOSPITAL DISTRICT	120741081	CHECK	7/16/2019	\$699,797.79
DALLAS CO HOSPITAL DISTRICT	120741792	CHECK	8/6/2019	\$14,698.31
DALLAS CO HOSPITAL DISTRICT	120742875	CHECK	8/20/2019	\$50.00
DALLAS CO HOSPITAL DISTRICT	120742876	CHECK	8/20/2019	\$324,473.76
DALLAS CO HOSPITAL DISTRICT	120743577	CHECK	8/27/2019	\$0.00
DALLAS CO HOSPITAL DISTRICT	120743771	CHECK	9/3/2019	\$748,064.34
DALLAS CO HOSPITAL DISTRICT	120744675	CHECK	9/17/2019	\$150.00
DALLAS CO HOSPITAL DISTRICT	120745613	CHECK	9/26/2019	\$36,363.14
DALLAS CO HOSPITAL DISTRICT	120745614	CHECK	9/26/2019	\$6,100.00
YTD Total For DALLAS CO HOSPITAL DISTRICT			Is \$9,293,353.67	
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120725365	CHECK	10/16/2018	\$104.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120729001	CHECK	12/18/2018	\$5,023.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120729923	CHECK	1/8/2019	\$8,604.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120730768	CHECK	1/15/2019	\$7,375.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120733307	CHECK	3/5/2019	\$33,070.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120734099	CHECK	3/19/2019	\$9,141.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120735762	CHECK	4/16/2019	\$6,185.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120736756	CHECK	5/7/2019	\$693.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120737637	CHECK	5/21/2019	\$165.29
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120739308	CHECK	6/18/2019	\$300.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120741082	CHECK	7/16/2019	\$11,757.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120741083	CHECK	7/16/2019	\$300.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120743772	CHECK	9/3/2019	\$908.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120743773	CHECK	9/3/2019	\$325.00
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120745615	CHECK	9/26/2019	\$2,168.00
YTD Total For DALLAS CO INSTITUTE OF FORENSIC SCIENCES			Is \$86,118.29	
DALLAS CO LEVEE DISTRICT #14	120741084	CHECK	7/16/2019	\$6,803.11
YTD Total For DALLAS CO LEVEE DISTRICT #14			Is \$6,803.11	
DALLAS CO MEDICAL SOCIETY	120733308	CHECK	3/5/2019	\$78.18
YTD Total For DALLAS CO MEDICAL SOCIETY			Is \$78.18	
DALLAS CO SHERIFFS ASSOC	1200098641	EFT	10/5/2018	\$16,350.36
DALLAS CO SHERIFFS ASSOC	1200098912	EFT	10/19/2018	\$16,227.63
DALLAS CO SHERIFFS ASSOC	1200098920	EFT	11/2/2018	\$16,221.42
DALLAS CO SHERIFFS ASSOC	1200099273	EFT	11/16/2018	\$16,182.19
DALLAS CO SHERIFFS ASSOC	1200099614	EFT	11/30/2018	\$16,138.02
DALLAS CO SHERIFFS ASSOC	1200099912	EFT	12/14/2018	\$16,157.40
DALLAS CO SHERIFFS ASSOC	1200100267	EFT	12/28/2018	\$16,026.89
DALLAS CO SHERIFFS ASSOC	1200100571	EFT	1/11/2019	\$16,082.90
DALLAS CO SHERIFFS ASSOC	1200100858	EFT	1/25/2019	\$16,023.72
DALLAS CO SHERIFFS ASSOC	1200101233	EFT	2/8/2019	\$16,049.56
DALLAS CO SHERIFFS ASSOC	1200101597	EFT	2/22/2019	\$16,023.71
DALLAS CO SHERIFFS ASSOC	1200101900	EFT	3/8/2019	\$16,007.56
DALLAS CO SHERIFFS ASSOC	1200102260	EFT	3/22/2019	\$15,896.41
DALLAS CO SHERIFFS ASSOC	1200102577	EFT	4/5/2019	\$16,013.24
DALLAS CO SHERIFFS ASSOC	1200102939	EFT	4/19/2019	\$15,823.66
DALLAS CO SHERIFFS ASSOC	1200102957	EFT	5/3/2019	\$15,834.14
DALLAS CO SHERIFFS ASSOC	1200103354	EFT	5/17/2019	\$15,990.10
DALLAS CO SHERIFFS ASSOC	1200103730	EFT	5/31/2019	\$15,907.48
DALLAS CO SHERIFFS ASSOC	1200104057	EFT	6/14/2019	\$15,949.64

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS ASSOC	1200104456	EFT	6/28/2019	\$15,769.95
DALLAS CO SHERIFFS ASSOC	1200104782	EFT	7/12/2019	\$15,824.79
DALLAS CO SHERIFFS ASSOC	1200105092	EFT	7/26/2019	\$15,932.77
DALLAS CO SHERIFFS ASSOC	1200105494	EFT	8/9/2019	\$15,932.77
DALLAS CO SHERIFFS ASSOC	1200105886	EFT	8/23/2019	\$15,861.86
DALLAS CO SHERIFFS ASSOC	1200106208	EFT	9/6/2019	\$15,785.17
DALLAS CO SHERIFFS ASSOC	1200106586	EFT	9/20/2019	\$15,739.55
YTD Total For DALLAS CO SHERIFFS ASSOC			Is \$415,752.89	
DALLAS CO SHERIFFS DEPT	120725366	CHECK	10/16/2018	\$18.00
DALLAS CO SHERIFFS DEPT	120726233	CHECK	11/6/2018	\$558.39
DALLAS CO SHERIFFS DEPT	120726234	CHECK	11/6/2018	\$275.34
DALLAS CO SHERIFFS DEPT	120731502	CHECK	2/5/2019	\$206.81
DALLAS CO SHERIFFS DEPT	120734100	CHECK	3/19/2019	\$161.57
DALLAS CO SHERIFFS DEPT	120737638	CHECK	5/21/2019	\$474.94
DALLAS CO SHERIFFS DEPT	120740160	CHECK	7/2/2019	\$16.00
DALLAS CO SHERIFFS DEPT	120741085	CHECK	7/16/2019	\$551.35
DALLAS CO SHERIFFS DEPT	120741793	CHECK	8/6/2019	\$98.95
DALLAS CO SHERIFFS DEPT	120741794	CHECK	8/6/2019	\$237.19
DALLAS CO SHERIFFS DEPT	120741795	CHECK	8/6/2019	\$169.18
DALLAS CO SHERIFFS DEPT	120741796	CHECK	8/6/2019	\$3,525.04
DALLAS CO SHERIFFS DEPT	120741797	CHECK	8/6/2019	\$150.00
DALLAS CO SHERIFFS DEPT	120741798	CHECK	8/6/2019	\$3,559.74
DALLAS CO SHERIFFS DEPT	120741799	CHECK	8/6/2019	\$225.00
DALLAS CO SHERIFFS DEPT	120744676	CHECK	9/17/2019	\$189.79
DALLAS CO SHERIFFS DEPT	128017614	CHECK	11/20/2018	\$3,247.86
DALLAS CO SHERIFFS DEPT	128017615	CHECK	11/20/2018	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017629	CHECK	12/4/2018	\$4,048.03
DALLAS CO SHERIFFS DEPT	128017630	CHECK	12/4/2018	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017661	CHECK	1/8/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017662	CHECK	1/8/2019	\$4,616.30
DALLAS CO SHERIFFS DEPT	128017693	CHECK	2/5/2019	\$2,784.72
DALLAS CO SHERIFFS DEPT	128017694	CHECK	2/5/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017730	CHECK	3/5/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017731	CHECK	3/5/2019	\$4,358.20
DALLAS CO SHERIFFS DEPT	128017766	CHECK	4/2/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017767	CHECK	4/2/2019	\$4,709.12
DALLAS CO SHERIFFS DEPT	128017800	CHECK	5/7/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017801	CHECK	5/7/2019	\$4,976.27
DALLAS CO SHERIFFS DEPT	128017827	CHECK	5/21/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017828	CHECK	5/21/2019	\$3,554.48
DALLAS CO SHERIFFS DEPT	128017876	CHECK	7/2/2019	\$3,731.07
DALLAS CO SHERIFFS DEPT	128017877	CHECK	7/2/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017904	CHECK	8/6/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017905	CHECK	8/6/2019	\$5,832.06
DALLAS CO SHERIFFS DEPT	128017936	CHECK	9/3/2019	\$4,666.10
DALLAS CO SHERIFFS DEPT	128017937	CHECK	9/3/2019	\$87,402.00
DALLAS CO SHERIFFS DEPT	128017938	CHECK	9/3/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017947	CHECK	9/17/2019	\$62,370.00
DALLAS CO SHERIFFS DEPT	128017970	CHECK	9/26/2019	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017971	CHECK	9/26/2019	\$5,718.86
YTD Total For DALLAS CO SHERIFFS DEPT			Is \$280,832.36	
DALLAS CO SHERIFFS UNION	120725140	CHECK	10/5/2018	\$2,329.12
DALLAS CO SHERIFFS UNION	120725869	CHECK	10/19/2018	\$2,315.27
DALLAS CO SHERIFFS UNION	120725950	CHECK	11/2/2018	\$2,315.27
DALLAS CO SHERIFFS UNION	120726977	CHECK	11/16/2018	\$2,301.42
DALLAS CO SHERIFFS UNION	120727963	CHECK	11/30/2018	\$2,301.42
DALLAS CO SHERIFFS UNION	120728729	CHECK	12/14/2018	\$2,301.42
DALLAS CO SHERIFFS UNION	120729665	CHECK	12/28/2018	\$2,301.42
DALLAS CO SHERIFFS UNION	120730542	CHECK	1/11/2019	\$2,273.72

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS UNION	120731225	CHECK	1/25/2019	\$2,287.57
DALLAS CO SHERIFFS UNION	120732183	CHECK	2/8/2019	\$2,287.57
DALLAS CO SHERIFFS UNION	120733090	CHECK	2/22/2019	\$2,287.57
DALLAS CO SHERIFFS UNION	120733823	CHECK	3/8/2019	\$2,287.57
DALLAS CO SHERIFFS UNION	120734718	CHECK	3/22/2019	\$2,287.57
DALLAS CO SHERIFFS UNION	120735473	CHECK	4/5/2019	\$2,287.57
DALLAS CO SHERIFFS UNION	120736382	CHECK	4/19/2019	\$2,329.12
DALLAS CO SHERIFFS UNION	120736494	CHECK	5/3/2019	\$2,301.42
DALLAS CO SHERIFFS UNION	120737404	CHECK	5/17/2019	\$2,287.57
DALLAS CO SHERIFFS UNION	120738318	CHECK	5/31/2019	\$2,301.42
DALLAS CO SHERIFFS UNION	120739056	CHECK	6/14/2019	\$2,287.57
DALLAS CO SHERIFFS UNION	120739958	CHECK	6/28/2019	\$2,273.72
DALLAS CO SHERIFFS UNION	120740763	CHECK	7/12/2019	\$2,259.87
DALLAS CO SHERIFFS UNION	120741524	CHECK	7/26/2019	\$2,246.02
DALLAS CO SHERIFFS UNION	120742551	CHECK	8/9/2019	\$2,246.02
DALLAS CO SHERIFFS UNION	120743483	CHECK	8/23/2019	\$2,246.02
DALLAS CO SHERIFFS UNION	120744381	CHECK	9/6/2019	\$2,232.17
DALLAS CO SHERIFFS UNION	120745317	CHECK	9/20/2019	\$2,204.47
YTD Total For DALLAS CO SHERIFFS UNION			Is \$59,379.87	
DALLAS CO TAX ASSESSOR COLLECTOR	120725367	CHECK	10/16/2018	\$721.83
DALLAS CO TAX ASSESSOR COLLECTOR	120726235	CHECK	11/6/2018	\$47,597.00
DALLAS CO TAX ASSESSOR COLLECTOR	120726236	CHECK	11/6/2018	\$515.26
DALLAS CO TAX ASSESSOR COLLECTOR	120727273	CHECK	11/20/2018	\$46,200.00
DALLAS CO TAX ASSESSOR COLLECTOR	120727274	CHECK	11/20/2018	\$321.68
DALLAS CO TAX ASSESSOR COLLECTOR	120728188	CHECK	12/4/2018	\$530.98
DALLAS CO TAX ASSESSOR COLLECTOR	120729924	CHECK	1/8/2019	\$200.00
DALLAS CO TAX ASSESSOR COLLECTOR	120731503	CHECK	2/5/2019	\$92,179.00
DALLAS CO TAX ASSESSOR COLLECTOR	120734101	CHECK	3/19/2019	\$234,800.00
DALLAS CO TAX ASSESSOR COLLECTOR	120734102	CHECK	3/19/2019	\$2,483.00
DALLAS CO TAX ASSESSOR COLLECTOR	120734776	CHECK	3/22/2019	\$2,843.00
DALLAS CO TAX ASSESSOR COLLECTOR	120735763	CHECK	4/16/2019	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120736757	CHECK	5/7/2019	\$20,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120736758	CHECK	5/7/2019	\$86.40
DALLAS CO TAX ASSESSOR COLLECTOR	120740161	CHECK	7/2/2019	\$74,350.00
DALLAS CO TAX ASSESSOR COLLECTOR	120741086	CHECK	7/16/2019	\$32,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120741800	CHECK	8/6/2019	\$357.04
DALLAS CO TAX ASSESSOR COLLECTOR	120741801	CHECK	8/6/2019	\$32,001.00
DALLAS CO TAX ASSESSOR COLLECTOR	120741802	CHECK	8/6/2019	\$429.60
DALLAS CO TAX ASSESSOR COLLECTOR	120742877	CHECK	8/20/2019	\$45.60
DALLAS CO TAX ASSESSOR COLLECTOR	120744677	CHECK	9/17/2019	\$30,100.00
DALLAS CO TAX ASSESSOR COLLECTOR	120744678	CHECK	9/17/2019	\$48.00
DALLAS CO TAX ASSESSOR COLLECTOR	120745616	CHECK	9/26/2019	\$31,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467265984	CHECK	10/16/2018	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467267437	CHECK	11/20/2018	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467268830	CHECK	12/18/2018	\$1,685.00
DALLAS CO TAX ASSESSOR COLLECTOR	467271239	CHECK	2/5/2019	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467272645	CHECK	2/20/2019	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467274471	CHECK	4/16/2019	\$1,696.00
DALLAS CO TAX ASSESSOR COLLECTOR	467275940	CHECK	5/21/2019	\$1,696.00
DALLAS CO TAX ASSESSOR COLLECTOR	467278608	CHECK	7/2/2019	\$3,392.00
DALLAS CO TAX ASSESSOR COLLECTOR	467280500	CHECK	8/20/2019	\$1,696.00
DALLAS CO TAX ASSESSOR COLLECTOR	467281904	CHECK	9/17/2019	\$1,696.00
YTD Total For DALLAS CO TAX ASSESSOR COLLECTOR			Is \$664,684.64	
DALLAS CO TREASURER	120725368	CHECK	10/16/2018	\$20.00
DALLAS CO TREASURER	120740162	CHECK	7/2/2019	\$20.00
YTD Total For DALLAS CO TREASURER			Is \$40.00	
DALLAS CONTAINER CORP	120729925	CHECK	1/8/2019	\$2,755.69
YTD Total For DALLAS CONTAINER CORP			Is \$2,755.69	
DALLAS COUNTY PEACE OFFICERS ASSOC	1200098642	EFT	10/5/2018	\$8,048.45

Vendor Name	Payment No	Method	Date	Amount
DALLAS COUNTY PEACE OFFICERS ASSOC	1200098913	EFT	10/19/2018	\$7,839.34
DALLAS COUNTY PEACE OFFICERS ASSOC	1200098921	EFT	11/2/2018	\$7,848.57
DALLAS COUNTY PEACE OFFICERS ASSOC	1200099274	EFT	11/16/2018	\$7,910.65
DALLAS COUNTY PEACE OFFICERS ASSOC	1200099615	EFT	11/30/2018	\$8,073.30
DALLAS COUNTY PEACE OFFICERS ASSOC	1200099913	EFT	12/14/2018	\$8,082.53
DALLAS COUNTY PEACE OFFICERS ASSOC	1200100268	EFT	12/28/2018	\$7,872.96
DALLAS COUNTY PEACE OFFICERS ASSOC	1200100572	EFT	1/11/2019	\$7,863.73
DALLAS COUNTY PEACE OFFICERS ASSOC	1200100859	EFT	1/25/2019	\$7,808.35
DALLAS COUNTY PEACE OFFICERS ASSOC	1200101234	EFT	2/8/2019	\$7,826.81
DALLAS COUNTY PEACE OFFICERS ASSOC	1200101598	EFT	2/22/2019	\$7,744.45
DALLAS COUNTY PEACE OFFICERS ASSOC	1200101901	EFT	3/8/2019	\$7,744.45
DALLAS COUNTY PEACE OFFICERS ASSOC	1200102261	EFT	3/22/2019	\$7,655.98
DALLAS COUNTY PEACE OFFICERS ASSOC	1200102578	EFT	4/5/2019	\$7,674.63
DALLAS COUNTY PEACE OFFICERS ASSOC	1200102940	EFT	4/19/2019	\$7,547.61
DALLAS COUNTY PEACE OFFICERS ASSOC	1200102958	EFT	5/3/2019	\$7,832.82
DALLAS COUNTY PEACE OFFICERS ASSOC	1200103355	EFT	5/17/2019	\$8,030.60
DALLAS COUNTY PEACE OFFICERS ASSOC	1200103731	EFT	5/31/2019	\$7,975.24
DALLAS COUNTY PEACE OFFICERS ASSOC	1200104058	EFT	6/14/2019	\$7,980.61
DALLAS COUNTY PEACE OFFICERS ASSOC	1200104457	EFT	6/28/2019	\$7,989.84
DALLAS COUNTY PEACE OFFICERS ASSOC	1200104783	EFT	7/12/2019	\$7,980.61
DALLAS COUNTY PEACE OFFICERS ASSOC	1200105093	EFT	7/26/2019	\$8,054.27
DALLAS COUNTY PEACE OFFICERS ASSOC	1200105495	EFT	8/9/2019	\$7,990.91
DALLAS COUNTY PEACE OFFICERS ASSOC	1200105887	EFT	8/23/2019	\$8,170.05
DALLAS COUNTY PEACE OFFICERS ASSOC	1200106209	EFT	9/6/2019	\$8,179.28
DALLAS COUNTY PEACE OFFICERS ASSOC	1200106587	EFT	9/20/2019	\$8,160.82
YTD Total For DALLAS COUNTY PEACE OFFICERS ASSOC			Is \$205,886.86	
DALLAS COUNTY PUBLIC WORKS	120729002	CHECK	12/18/2018	\$20.00
YTD Total For DALLAS COUNTY PUBLIC WORKS			Is \$20.00	
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200099270	EFT	11/12/2018	\$1,157.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200100948	EFT	2/5/2019	\$1,190.00
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200102274	EFT	3/26/2019	\$1,122.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200102950	EFT	4/24/2019	\$1,048.00
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200103727	EFT	5/29/2019	\$1,247.00
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200104062	EFT	6/14/2019	\$1,240.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200105096	EFT	7/25/2019	\$1,130.75
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200105504	EFT	8/16/2019	\$1,339.25
YTD Total For DALLAS COUNTY VEHICLE REGISTRATION FEES			Is \$9,475.50	
DALLAS DMA HOUSING LP	4670034394	EFT	10/16/2018	\$6,065.00
DALLAS DMA HOUSING LP	4670034716	EFT	11/20/2018	\$6,996.00
DALLAS DMA HOUSING LP	4670034717	EFT	11/20/2018	\$714.00
DALLAS DMA HOUSING LP	4670035025	EFT	12/18/2018	\$714.00
DALLAS DMA HOUSING LP	4670035026	EFT	12/18/2018	\$6,289.00
DALLAS DMA HOUSING LP	4670035329	EFT	1/15/2019	\$714.00
DALLAS DMA HOUSING LP	4670035330	EFT	1/15/2019	\$6,345.00
DALLAS DMA HOUSING LP	4670035647	EFT	2/19/2019	\$714.00
DALLAS DMA HOUSING LP	4670035648	EFT	2/19/2019	\$6,006.00
DALLAS DMA HOUSING LP	4670035971	EFT	3/19/2019	\$714.00
DALLAS DMA HOUSING LP	4670035972	EFT	3/19/2019	\$4,726.00
DALLAS DMA HOUSING LP	4670036288	EFT	4/16/2019	\$6,006.00
DALLAS DMA HOUSING LP	4670036289	EFT	4/16/2019	\$714.00
DALLAS DMA HOUSING LP	4670036615	EFT	5/21/2019	\$6,006.00
DALLAS DMA HOUSING LP	4670036616	EFT	5/21/2019	\$714.00
DALLAS DMA HOUSING LP	4670036927	EFT	6/18/2019	\$6,442.00
DALLAS DMA HOUSING LP	4670036928	EFT	6/18/2019	\$714.00
DALLAS DMA HOUSING LP	4670037200	EFT	7/2/2019	\$2,024.00
DALLAS DMA HOUSING LP	4670037403	EFT	7/16/2019	\$714.00
DALLAS DMA HOUSING LP	4670037404	EFT	7/16/2019	\$4,021.00
DALLAS DMA HOUSING LP	4670037651	EFT	8/20/2019	\$6,045.00
DALLAS DMA HOUSING LP	4670037652	EFT	8/20/2019	\$714.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS DMA HOUSING LP	4670037942	EFT	9/17/2019	\$619.00
DALLAS DMA HOUSING LP	4670037943	EFT	9/17/2019	\$6,129.00
YTD Total For DALLAS DMA HOUSING LP			Is \$80,859.00	
DALLAS DODGE	120729926	CHECK	1/8/2019	\$3,466.52
DALLAS DODGE	120731504	CHECK	2/5/2019	\$130.60
DALLAS DODGE	120732472	CHECK	2/19/2019	\$12,536.00
DALLAS DODGE	120733309	CHECK	3/5/2019	\$5,308.93
DALLAS DODGE	120734103	CHECK	3/19/2019	\$3,767.61
DALLAS DODGE	120734944	CHECK	4/2/2019	\$7,245.20
DALLAS DODGE	120735764	CHECK	4/16/2019	\$8,468.05
DALLAS DODGE	120736443	CHECK	4/24/2019	\$3,466.52
DALLAS DODGE	120736759	CHECK	5/7/2019	\$22,684.58
DALLAS DODGE	120737639	CHECK	5/21/2019	\$8,382.87
DALLAS DODGE	120738535	CHECK	6/4/2019	\$5,611.96
DALLAS DODGE	120739309	CHECK	6/18/2019	\$8,985.10
DALLAS DODGE	120740163	CHECK	7/2/2019	\$2,939.51
DALLAS DODGE	120741087	CHECK	7/16/2019	\$29.10
DALLAS DODGE	120741803	CHECK	8/6/2019	\$5,777.79
DALLAS DODGE	120742878	CHECK	8/20/2019	\$1,907.18
DALLAS DODGE	120743774	CHECK	9/3/2019	\$3,065.28
DALLAS DODGE	120743775	CHECK	9/3/2019	\$9,349.23
DALLAS DODGE	120744679	CHECK	9/17/2019	\$24.98
DALLAS DODGE	120744680	CHECK	9/17/2019	\$1,444.87
DALLAS DODGE	120745617	CHECK	9/26/2019	\$12,949.56
YTD Total For DALLAS DODGE			Is \$127,541.44	
DALLAS DOOR & SUPPLY CO	120729927	CHECK	1/8/2019	\$752.60
DALLAS DOOR & SUPPLY CO	120730769	CHECK	1/15/2019	\$159.00
DALLAS DOOR & SUPPLY CO	120731505	CHECK	2/5/2019	\$679.49
DALLAS DOOR & SUPPLY CO	120733310	CHECK	3/5/2019	\$3,413.70
DALLAS DOOR & SUPPLY CO	120734104	CHECK	3/19/2019	\$92.00
DALLAS DOOR & SUPPLY CO	120735765	CHECK	4/16/2019	\$1,280.50
DALLAS DOOR & SUPPLY CO	120736760	CHECK	5/7/2019	\$954.00
DALLAS DOOR & SUPPLY CO	120737640	CHECK	5/21/2019	\$3,207.04
DALLAS DOOR & SUPPLY CO	120738536	CHECK	6/4/2019	\$599.92
DALLAS DOOR & SUPPLY CO	120740164	CHECK	7/2/2019	\$758.60
DALLAS DOOR & SUPPLY CO	120741804	CHECK	8/6/2019	\$312.00
DALLAS DOOR & SUPPLY CO	120742879	CHECK	8/20/2019	\$354.30
DALLAS DOOR & SUPPLY CO	120743776	CHECK	9/3/2019	\$398.00
DALLAS DOOR & SUPPLY CO	120745618	CHECK	9/26/2019	\$2,593.10
YTD Total For DALLAS DOOR & SUPPLY CO			Is \$15,554.25	
DALLAS FILM SOCIETY INC	168000049	CHECK	3/19/2019	\$2,000.00
YTD Total For DALLAS FILM SOCIETY INC			Is \$2,000.00	
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120729003	CHECK	12/18/2018	\$2,500.00
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120734105	CHECK	3/19/2019	\$1,250.00
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120739310	CHECK	6/18/2019	\$900.00
YTD Total For DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL INC			Is \$4,650.00	
DALLAS FT WORTH HOSPITAL COUNCIL EDUCATION & RESEARCH FO	120739311	CHECK	6/18/2019	\$18,946.19
YTD Total For DALLAS FT WORTH HOSPITAL COUNCIL EDUCATION & RESEARCH FOUNDATION			Is \$18,946.19	
DALLAS GASKET & PACKING CO INC	120734106	CHECK	3/19/2019	\$270.00
YTD Total For DALLAS GASKET & PACKING CO INC			Is \$270.00	
DALLAS HAMPTON APARTMENTS LLC	120727275	CHECK	11/20/2018	\$1,025.00
YTD Total For DALLAS HAMPTON APARTMENTS LLC			Is \$1,025.00	
DALLAS HUN PARTNERS LLC	467265985	CHECK	10/16/2018	\$380.00
DALLAS HUN PARTNERS LLC	467267438	CHECK	11/20/2018	\$1,140.00
DALLAS HUN PARTNERS LLC	467268831	CHECK	12/18/2018	\$380.00
DALLAS HUN PARTNERS LLC	467270207	CHECK	1/15/2019	\$380.00
DALLAS HUN PARTNERS LLC	467271628	CHECK	2/19/2019	\$380.00
DALLAS HUN PARTNERS LLC	467273050	CHECK	3/19/2019	\$380.00
DALLAS HUN PARTNERS LLC	467274472	CHECK	4/16/2019	\$380.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS HUN PARTNERS LLC	467275941	CHECK	5/21/2019	\$359.00
DALLAS HUN PARTNERS LLC	467277377	CHECK	6/18/2019	\$359.00
DALLAS HUN PARTNERS LLC	467278609	CHECK	7/2/2019	\$359.00
DALLAS HUN PARTNERS LLC	467280501	CHECK	8/20/2019	\$359.00
DALLAS HUN PARTNERS LLC	467281905	CHECK	9/17/2019	\$359.00
YTD Total For DALLAS HUN PARTNERS LLC			Is \$5,215.00	
DALLAS INDEPENDENT SCHOOL DISTRICT	120726237	CHECK	11/6/2018	\$893.20
DALLAS INDEPENDENT SCHOOL DISTRICT	120729004	CHECK	12/18/2018	\$943.55
DALLAS INDEPENDENT SCHOOL DISTRICT	120731506	CHECK	2/5/2019	\$893.20
DALLAS INDEPENDENT SCHOOL DISTRICT	120732473	CHECK	2/19/2019	\$11,695.95
DALLAS INDEPENDENT SCHOOL DISTRICT	120737641	CHECK	5/21/2019	\$79,734.00
DALLAS INDEPENDENT SCHOOL DISTRICT	120740165	CHECK	7/2/2019	\$5,160.00
DALLAS INDEPENDENT SCHOOL DISTRICT	120741088	CHECK	7/16/2019	\$39,952.50
DALLAS INDEPENDENT SCHOOL DISTRICT	120741805	CHECK	8/6/2019	\$16,919.40
YTD Total For DALLAS INDEPENDENT SCHOOL DISTRICT			Is \$156,191.80	
DALLAS JOCS LLC	4670034395	EFT	10/16/2018	\$1,222.00
DALLAS JOCS LLC	4670034718	EFT	11/20/2018	\$1,222.00
DALLAS JOCS LLC	4670035027	EFT	12/18/2018	\$1,222.00
DALLAS JOCS LLC	4670035331	EFT	1/15/2019	\$1,222.00
DALLAS JOCS LLC	4670035649	EFT	2/19/2019	\$1,222.00
DALLAS JOCS LLC	4670035973	EFT	3/19/2019	\$1,222.00
DALLAS JOCS LLC	4670036290	EFT	4/16/2019	\$1,222.00
YTD Total For DALLAS JOCS LLC			Is \$8,554.00	
DALLAS LEGAL HOSPICE	120726238	CHECK	11/6/2018	\$16,366.00
DALLAS LEGAL HOSPICE	120728189	CHECK	12/4/2018	\$24,843.00
DALLAS LEGAL HOSPICE	120729928	CHECK	1/8/2019	\$21,315.00
DALLAS LEGAL HOSPICE	120731507	CHECK	2/5/2019	\$20,092.00
DALLAS LEGAL HOSPICE	120733311	CHECK	3/5/2019	\$9,000.00
DALLAS LEGAL HOSPICE	120734945	CHECK	4/2/2019	\$18,800.00
DALLAS LEGAL HOSPICE	120736761	CHECK	5/7/2019	\$20,245.00
DALLAS LEGAL HOSPICE	120738537	CHECK	6/4/2019	\$3,894.00
DALLAS LEGAL HOSPICE	120740166	CHECK	7/2/2019	\$21,168.00
DALLAS LEGAL HOSPICE	120741089	CHECK	7/16/2019	\$27,979.00
DALLAS LEGAL HOSPICE	120741806	CHECK	8/6/2019	\$9,653.00
DALLAS LEGAL HOSPICE	120742880	CHECK	8/20/2019	\$10,584.00
DALLAS LEGAL HOSPICE	120745619	CHECK	9/26/2019	\$35,288.00
YTD Total For DALLAS LEGAL HOSPICE			Is \$239,227.00	
DALLAS LIGHT BULB LLC	120740167	CHECK	7/2/2019	\$30.00
YTD Total For DALLAS LIGHT BULB LLC			Is \$30.00	
DALLAS LITE & BARRICADE INC	1200099683	EFT	12/4/2018	\$483.84
DALLAS LITE & BARRICADE INC	1200101309	EFT	2/19/2019	\$1,609.26
DALLAS LITE & BARRICADE INC	1200103034	EFT	5/7/2019	\$494.64
DALLAS LITE & BARRICADE INC	1200104130	EFT	6/18/2019	\$905.63
DALLAS LITE & BARRICADE INC	1200105166	EFT	8/6/2019	\$399.99
DALLAS LITE & BARRICADE INC	1200105580	EFT	8/20/2019	\$229.32
DALLAS LITE & BARRICADE INC	1200105953	EFT	9/3/2019	\$485.63
DALLAS LITE & BARRICADE INC	120729929	CHECK	1/8/2019	\$485.63
YTD Total For DALLAS LITE & BARRICADE INC			Is \$5,093.94	
DALLAS MAIN LP	120726239	CHECK	11/6/2018	\$9,834.60
YTD Total For DALLAS MAIN LP			Is \$9,834.60	
DALLAS METROCARE SERVICES	120726240	CHECK	11/6/2018	\$124,200.00
DALLAS METROCARE SERVICES	120727276	CHECK	11/20/2018	\$30,300.26
DALLAS METROCARE SERVICES	120728190	CHECK	12/4/2018	\$22,623.49
DALLAS METROCARE SERVICES	120729005	CHECK	12/18/2018	\$88,115.71
DALLAS METROCARE SERVICES	120730770	CHECK	1/15/2019	\$34,141.34
DALLAS METROCARE SERVICES	120731508	CHECK	2/5/2019	\$112,042.79
DALLAS METROCARE SERVICES	120733312	CHECK	3/5/2019	\$3,765.00
DALLAS METROCARE SERVICES	120734107	CHECK	3/19/2019	\$58,873.70
DALLAS METROCARE SERVICES	120734946	CHECK	4/2/2019	\$31,469.58

Vendor Name	Payment No	Method	Date	Amount
DALLAS METROCARE SERVICES	120736762	CHECK	5/7/2019	\$125,015.70
DALLAS METROCARE SERVICES	120737642	CHECK	5/21/2019	\$85,991.67
DALLAS METROCARE SERVICES	120740168	CHECK	7/2/2019	\$4,951.00
DALLAS METROCARE SERVICES	120741807	CHECK	8/6/2019	\$17,100.00
DALLAS METROCARE SERVICES	120743777	CHECK	9/3/2019	\$5,737.00
DALLAS METROCARE SERVICES	120744681	CHECK	9/17/2019	\$73,900.00
YTD Total For DALLAS METROCARE SERVICES			Is \$818,227.24	
DALLAS MIDWEST LLC	120726241	CHECK	11/6/2018	\$354.00
DALLAS MIDWEST LLC	120734947	CHECK	4/2/2019	\$3,022.95
YTD Total For DALLAS MIDWEST LLC			Is \$3,376.95	
DALLAS PRINCE HALL LTD	4670034396	EFT	10/16/2018	\$2,751.00
DALLAS PRINCE HALL LTD	4670034719	EFT	11/20/2018	\$2,709.00
DALLAS PRINCE HALL LTD	4670035028	EFT	12/18/2018	\$2,709.00
DALLAS PRINCE HALL LTD	4670035332	EFT	1/15/2019	\$2,709.00
DALLAS PRINCE HALL LTD	4670035650	EFT	2/19/2019	\$2,709.00
DALLAS PRINCE HALL LTD	4670035974	EFT	3/19/2019	\$2,709.00
DALLAS PRINCE HALL LTD	4670036291	EFT	4/16/2019	\$2,754.00
DALLAS PRINCE HALL LTD	4670036617	EFT	5/21/2019	\$2,754.00
DALLAS PRINCE HALL LTD	4670036929	EFT	6/18/2019	\$2,818.00
DALLAS PRINCE HALL LTD	4670037201	EFT	7/2/2019	\$1,081.00
DALLAS PRINCE HALL LTD	4670037405	EFT	7/16/2019	\$1,737.00
DALLAS PRINCE HALL LTD	4670037653	EFT	8/20/2019	\$2,817.00
DALLAS PRINCE HALL LTD	4670037944	EFT	9/17/2019	\$2,817.00
YTD Total For DALLAS PRINCE HALL LTD			Is \$33,074.00	
DALLAS PUBLIC SAFETY SUPPLY INC	120727277	CHECK	11/20/2018	\$1,559.80
DALLAS PUBLIC SAFETY SUPPLY INC	120730771	CHECK	1/15/2019	\$493.75
DALLAS PUBLIC SAFETY SUPPLY INC	120740169	CHECK	7/2/2019	\$415.00
YTD Total For DALLAS PUBLIC SAFETY SUPPLY INC			Is \$2,468.55	
DALLAS REAL PROPERTY LLC	467265986	CHECK	10/16/2018	\$948.00
DALLAS REAL PROPERTY LLC	467267439	CHECK	11/20/2018	\$948.00
DALLAS REAL PROPERTY LLC	467268832	CHECK	12/18/2018	\$948.00
DALLAS REAL PROPERTY LLC	467270208	CHECK	1/15/2019	\$1,419.00
YTD Total For DALLAS REAL PROPERTY LLC			Is \$4,263.00	
DALLAS REGIONAL MOBILITY COALITION	120726242	CHECK	11/6/2018	\$11,250.00
YTD Total For DALLAS REGIONAL MOBILITY COALITION			Is \$11,250.00	
DALLAS RENTALS LLC	467265987	CHECK	10/16/2018	\$577.00
DALLAS RENTALS LLC	467267440	CHECK	11/20/2018	\$577.00
DALLAS RENTALS LLC	467268833	CHECK	12/18/2018	\$577.00
DALLAS RENTALS LLC	467270209	CHECK	1/15/2019	\$577.00
DALLAS RENTALS LLC	467271629	CHECK	2/19/2019	\$577.00
DALLAS RENTALS LLC	467273051	CHECK	3/19/2019	\$577.00
DALLAS RENTALS LLC	467274473	CHECK	4/16/2019	\$577.00
DALLAS RENTALS LLC	467275942	CHECK	5/21/2019	\$577.00
DALLAS RENTALS LLC	467277378	CHECK	6/18/2019	\$577.00
DALLAS RENTALS LLC	467278610	CHECK	7/2/2019	\$733.00
DALLAS RENTALS LLC	467280502	CHECK	8/20/2019	\$576.00
DALLAS RENTALS LLC	467281906	CHECK	9/17/2019	\$576.00
YTD Total For DALLAS RENTALS LLC			Is \$7,078.00	
DALLAS SUMMIT	120734948	CHECK	4/2/2019	\$325.00
YTD Total For DALLAS SUMMIT			Is \$325.00	
DALLAS THREE STAR PROPERTIES LP	467265988	CHECK	10/16/2018	\$1,969.00
DALLAS THREE STAR PROPERTIES LP	467267441	CHECK	11/20/2018	\$1,249.00
DALLAS THREE STAR PROPERTIES LP	467268834	CHECK	12/18/2018	\$1,249.00
DALLAS THREE STAR PROPERTIES LP	467270210	CHECK	1/15/2019	\$1,249.00
DALLAS THREE STAR PROPERTIES LP	467271630	CHECK	2/19/2019	\$2,213.00
DALLAS THREE STAR PROPERTIES LP	467273052	CHECK	3/19/2019	\$1,731.00
DALLAS THREE STAR PROPERTIES LP	467274474	CHECK	4/16/2019	\$1,731.00
DALLAS THREE STAR PROPERTIES LP	467275943	CHECK	5/21/2019	\$1,731.00
DALLAS THREE STAR PROPERTIES LP	467277379	CHECK	6/18/2019	\$1,804.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS THREE STAR PROPERTIES LP	467278611	CHECK	7/2/2019	\$1,924.00
DALLAS THREE STAR PROPERTIES LP	467280503	CHECK	8/20/2019	\$1,924.00
DALLAS THREE STAR PROPERTIES LP	467281907	CHECK	9/17/2019	\$1,924.00
YTD Total For DALLAS THREE STAR PROPERTIES LP			Is \$20,698.00	
DALLAS VILLA ENCANTO APARTMENTS LLC	120725369	CHECK	10/16/2018	\$660.00
DALLAS VILLA ENCANTO APARTMENTS LLC	120727278	CHECK	11/20/2018	\$660.00
DALLAS VILLA ENCANTO APARTMENTS LLC	120729006	CHECK	12/18/2018	\$660.00
DALLAS VILLA ENCANTO APARTMENTS LLC	120730772	CHECK	1/15/2019	\$660.00
YTD Total For DALLAS VILLA ENCANTO APARTMENTS LLC			Is \$2,640.00	
DALLAS WATER UTILITIES	120725201	CHECK	10/5/2018	\$114,386.94
DALLAS WATER UTILITIES	120725208	CHECK	10/12/2018	\$18,539.00
DALLAS WATER UTILITIES	120725370	CHECK	10/16/2018	\$582.16
DALLAS WATER UTILITIES	120725928	CHECK	10/19/2018	\$265.56
DALLAS WATER UTILITIES	120725937	CHECK	10/26/2018	\$106,295.98
DALLAS WATER UTILITIES	120726011	CHECK	11/2/2018	\$2,299.11
DALLAS WATER UTILITIES	120726243	CHECK	11/6/2018	\$287.65
DALLAS WATER UTILITIES	120726964	CHECK	11/9/2018	\$17,702.00
DALLAS WATER UTILITIES	120727038	CHECK	11/16/2018	\$2,854.35
DALLAS WATER UTILITIES	120727279	CHECK	11/20/2018	\$1,447.15
DALLAS WATER UTILITIES	120728022	CHECK	11/30/2018	\$110,830.87
DALLAS WATER UTILITIES	120728191	CHECK	12/4/2018	\$161.86
DALLAS WATER UTILITIES	120728718	CHECK	12/7/2018	\$2,462.91
DALLAS WATER UTILITIES	120729007	CHECK	12/18/2018	\$9,739.36
DALLAS WATER UTILITIES	120729008	CHECK	12/18/2018	\$671.85
DALLAS WATER UTILITIES	120729651	CHECK	12/21/2018	\$6,772.79
DALLAS WATER UTILITIES	120729726	CHECK	12/28/2018	\$111,762.94
DALLAS WATER UTILITIES	120729729	CHECK	1/4/2019	\$730.19
DALLAS WATER UTILITIES	120729930	CHECK	1/8/2019	\$180.00
DALLAS WATER UTILITIES	120730602	CHECK	1/11/2019	\$3,222.02
DALLAS WATER UTILITIES	120730773	CHECK	1/15/2019	\$321.50
DALLAS WATER UTILITIES	120731212	CHECK	1/18/2019	\$9,568.19
DALLAS WATER UTILITIES	120731281	CHECK	1/25/2019	\$1,550.55
DALLAS WATER UTILITIES	120731285	CHECK	2/1/2019	\$107,661.87
DALLAS WATER UTILITIES	120731509	CHECK	2/5/2019	\$986.36
DALLAS WATER UTILITIES	120732265	CHECK	2/15/2019	\$10,366.55
DALLAS WATER UTILITIES	120732474	CHECK	2/19/2019	\$618.34
DALLAS WATER UTILITIES	120733150	CHECK	2/22/2019	\$737.37
DALLAS WATER UTILITIES	120733164	CHECK	3/1/2019	\$93,138.04
DALLAS WATER UTILITIES	120733313	CHECK	3/5/2019	\$823.11
DALLAS WATER UTILITIES	120733888	CHECK	3/8/2019	\$12,289.24
DALLAS WATER UTILITIES	120733903	CHECK	3/15/2019	\$32.16
DALLAS WATER UTILITIES	120734108	CHECK	3/19/2019	\$458.75
DALLAS WATER UTILITIES	120734777	CHECK	3/22/2019	\$11,550.99
DALLAS WATER UTILITIES	120734787	CHECK	3/29/2019	\$79,676.07
DALLAS WATER UTILITIES	120734949	CHECK	4/2/2019	\$642.34
DALLAS WATER UTILITIES	120735532	CHECK	4/5/2019	\$1,817.91
DALLAS WATER UTILITIES	120735540	CHECK	4/12/2019	\$17,417.40
DALLAS WATER UTILITIES	120735766	CHECK	4/16/2019	\$504.99
DALLAS WATER UTILITIES	120736437	CHECK	4/18/2019	\$7,772.79
DALLAS WATER UTILITIES	120736449	CHECK	4/26/2019	\$8,010.08
DALLAS WATER UTILITIES	120736550	CHECK	5/3/2019	\$107,671.60
DALLAS WATER UTILITIES	120736763	CHECK	5/7/2019	\$423.61
DALLAS WATER UTILITIES	120737390	CHECK	5/10/2019	\$1,509.73
DALLAS WATER UTILITIES	120737465	CHECK	5/17/2019	\$13,670.42
DALLAS WATER UTILITIES	120737643	CHECK	5/21/2019	\$475.00
DALLAS WATER UTILITIES	120738249	CHECK	5/24/2019	\$591.37
DALLAS WATER UTILITIES	120738538	CHECK	6/4/2019	\$241.06
DALLAS WATER UTILITIES	120739049	CHECK	6/7/2019	\$121,277.78
DALLAS WATER UTILITIES	120739120	CHECK	6/14/2019	\$19,939.98

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120739312	CHECK	6/18/2019	\$269.11
DALLAS WATER UTILITIES	120739944	CHECK	6/21/2019	\$133.13
DALLAS WATER UTILITIES	120740015	CHECK	6/28/2019	\$161,890.25
DALLAS WATER UTILITIES	120740170	CHECK	7/2/2019	\$473.43
DALLAS WATER UTILITIES	120740746	CHECK	7/5/2019	\$4,170.83
DALLAS WATER UTILITIES	120740853	CHECK	7/12/2019	\$1,923.39
DALLAS WATER UTILITIES	120741090	CHECK	7/16/2019	\$415.00
DALLAS WATER UTILITIES	120741515	CHECK	7/18/2019	\$32,592.42
DALLAS WATER UTILITIES	120741584	CHECK	7/26/2019	\$22,736.70
DALLAS WATER UTILITIES	120741594	CHECK	8/2/2019	\$136,533.44
DALLAS WATER UTILITIES	120741808	CHECK	8/6/2019	\$582.52
DALLAS WATER UTILITIES	120742612	CHECK	8/9/2019	\$15,540.92
DALLAS WATER UTILITIES	120742655	CHECK	8/16/2019	\$2,968.01
DALLAS WATER UTILITIES	120742881	CHECK	8/20/2019	\$514.99
DALLAS WATER UTILITIES	120743548	CHECK	8/23/2019	\$18,279.68
DALLAS WATER UTILITIES	120743778	CHECK	9/3/2019	\$171,453.48
DALLAS WATER UTILITIES	120743779	CHECK	9/3/2019	\$730.26
DALLAS WATER UTILITIES	120744438	CHECK	9/6/2019	\$1,313.07
DALLAS WATER UTILITIES	120744452	CHECK	9/13/2019	\$1,507.40
DALLAS WATER UTILITIES	120744682	CHECK	9/17/2019	\$295.00
DALLAS WATER UTILITIES	120745379	CHECK	9/20/2019	\$29,875.32
DALLAS WATER UTILITIES	120745620	CHECK	9/26/2019	\$34,531.75
DALLAS WATER UTILITIES	120745621	CHECK	9/26/2019	\$480.00
YTD Total For DALLAS WATER UTILITIES			Is \$1,782,149.94	
DALLAS WEEKLY	467274105	CHECK	4/2/2019	\$1,000.00
YTD Total For DALLAS WEEKLY			Is \$1,000.00	
DALLAS WIPING MATERIAL INC	1200100624	EFT	1/15/2019	\$180.00
DALLAS WIPING MATERIAL INC	1200103413	EFT	5/21/2019	\$180.00
DALLAS WIPING MATERIAL INC	1200106291	EFT	9/17/2019	\$180.00
YTD Total For DALLAS WIPING MATERIAL INC			Is \$540.00	
DALTECH ENGINEERING INC	1200098991	EFT	11/6/2018	\$29,941.77
DALTECH ENGINEERING INC	1200099684	EFT	12/4/2018	\$3,533.81
DALTECH ENGINEERING INC	1200101976	EFT	3/19/2019	\$11,950.00
YTD Total For DALTECH ENGINEERING INC			Is \$45,425.58	
DALTEX GROUP LLC	467265989	CHECK	10/16/2018	\$2,017.00
DALTEX GROUP LLC	467267442	CHECK	11/20/2018	\$2,017.00
DALTEX GROUP LLC	467268835	CHECK	12/18/2018	\$2,017.00
DALTEX GROUP LLC	467270211	CHECK	1/15/2019	\$1,995.00
DALTEX GROUP LLC	467271631	CHECK	2/19/2019	\$1,995.00
DALTEX GROUP LLC	467273053	CHECK	3/19/2019	\$1,995.00
DALTEX GROUP LLC	467274475	CHECK	4/16/2019	\$1,995.00
DALTEX GROUP LLC	467275944	CHECK	5/21/2019	\$1,995.00
DALTEX GROUP LLC	467277380	CHECK	6/18/2019	\$1,995.00
DALTEX GROUP LLC	467278612	CHECK	7/2/2019	\$1,995.00
DALTEX GROUP LLC	467280504	CHECK	8/20/2019	\$1,995.00
DALTEX GROUP LLC	467281908	CHECK	9/17/2019	\$1,995.00
YTD Total For DALTEX GROUP LLC			Is \$24,006.00	
DALTON A KEENER	120731510	CHECK	2/5/2019	\$360.00
YTD Total For DALTON A KEENER			Is \$360.00	
DALTON, SHANNON M	4670038162	EFT	9/17/2019	\$216.55
YTD Total For DALTON, SHANNON M			Is \$216.55	
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120734950	CHECK	4/2/2019	\$15,468.00
YTD Total For DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519			Is \$15,468.00	
DAMITRA MINOR	467265990	CHECK	10/16/2018	\$14.00
DAMITRA MINOR	467267443	CHECK	11/20/2018	\$14.00
DAMITRA MINOR	467268836	CHECK	12/18/2018	\$14.00
DAMITRA MINOR	467270212	CHECK	1/15/2019	\$14.00
DAMITRA MINOR	467271632	CHECK	2/19/2019	\$14.00
DAMITRA MINOR	467273054	CHECK	3/19/2019	\$14.00

Vendor Name	Payment No	Method	Date	Amount
DAMITRA MINOR	467274476	CHECK	4/16/2019	\$14.00
DAMITRA MINOR	467275945	CHECK	5/21/2019	\$14.00
DAMITRA MINOR	467277381	CHECK	6/18/2019	\$14.00
DAMITRA MINOR	467279337	CHECK	7/16/2019	\$14.00
DAMITRA MINOR	467280505	CHECK	8/20/2019	\$14.00
DAMITRA MINOR	467281909	CHECK	9/17/2019	\$14.00
YTD Total For DAMITRA MINOR			Is \$168.00	
DAMON L GREER	467265991	CHECK	10/16/2018	\$694.00
DAMON L GREER	467267444	CHECK	11/20/2018	\$694.00
YTD Total For DAMON L GREER			Is \$1,388.00	
DAMON NASH	467265992	CHECK	10/16/2018	\$1,287.00
DAMON NASH	467267445	CHECK	11/20/2018	\$1,287.00
DAMON NASH	467268837	CHECK	12/18/2018	\$1,287.00
DAMON NASH	467270213	CHECK	1/15/2019	\$1,287.00
DAMON NASH	467271633	CHECK	2/19/2019	\$1,287.00
DAMON NASH	467273055	CHECK	3/19/2019	\$1,696.00
DAMON NASH	467274106	CHECK	4/2/2019	\$409.00
DAMON NASH	467274477	CHECK	4/16/2019	\$1,696.00
DAMON NASH	467275946	CHECK	5/21/2019	\$2,100.00
DAMON NASH	467277382	CHECK	6/18/2019	\$2,100.00
DAMON NASH	467278613	CHECK	7/2/2019	\$2,100.00
DAMON NASH	467280506	CHECK	8/20/2019	\$2,100.00
DAMON NASH	467281910	CHECK	9/17/2019	\$2,100.00
YTD Total For DAMON NASH			Is \$20,736.00	
DANA FRANCO	467265993	CHECK	10/16/2018	\$870.00
DANA FRANCO	467267446	CHECK	11/20/2018	\$870.00
DANA FRANCO	467268838	CHECK	12/18/2018	\$870.00
DANA FRANCO	467270214	CHECK	1/15/2019	\$870.00
DANA FRANCO	467271634	CHECK	2/19/2019	\$870.00
DANA FRANCO	467273056	CHECK	3/19/2019	\$870.00
DANA FRANCO	467274478	CHECK	4/16/2019	\$870.00
DANA FRANCO	467275947	CHECK	5/21/2019	\$870.00
DANA FRANCO	467277383	CHECK	6/18/2019	\$870.00
DANA FRANCO	467279338	CHECK	7/16/2019	\$751.00
DANA FRANCO	467280507	CHECK	8/20/2019	\$632.00
DANA FRANCO	467281911	CHECK	9/17/2019	\$751.00
YTD Total For DANA FRANCO			Is \$9,964.00	
DANG, TAM C	1200103035	EFT	5/7/2019	\$45.00
DANG, TAM C	1200105167	EFT	8/6/2019	\$653.42
YTD Total For DANG, TAM C			Is \$698.42	
DANIEL GREEN	4670034397	EFT	10/16/2018	\$557.00
DANIEL GREEN	4670034720	EFT	11/20/2018	\$557.00
DANIEL GREEN	4670035029	EFT	12/18/2018	\$557.00
DANIEL GREEN	4670035333	EFT	1/15/2019	\$557.00
DANIEL GREEN	4670035651	EFT	2/19/2019	\$557.00
DANIEL GREEN	4670035975	EFT	3/19/2019	\$557.00
DANIEL GREEN	4670036292	EFT	4/16/2019	\$520.00
YTD Total For DANIEL GREEN			Is \$3,862.00	
DANIEL HILL	467265994	CHECK	10/16/2018	\$900.00
DANIEL HILL	467267447	CHECK	11/20/2018	\$900.00
DANIEL HILL	467268839	CHECK	12/18/2018	\$900.00
DANIEL HILL	467270215	CHECK	1/15/2019	\$900.00
DANIEL HILL	467271635	CHECK	2/19/2019	\$900.00
DANIEL HILL	467273057	CHECK	3/19/2019	\$900.00
DANIEL HILL	467274479	CHECK	4/16/2019	\$900.00
DANIEL HILL	467275948	CHECK	5/21/2019	\$900.00
DANIEL HILL	467277384	CHECK	6/18/2019	\$900.00
DANIEL HILL	467279339	CHECK	7/16/2019	\$900.00
DANIEL HILL	467280508	CHECK	8/20/2019	\$900.00

Vendor Name	Payment No	Method	Date	Amount
DANIEL HILL	467281912	CHECK	9/17/2019	\$591.00
YTD Total For DANIEL HILL			Is \$10,491.00	
DANIEL J JAMES	120730774	CHECK	1/15/2019	\$8,320.00
YTD Total For DANIEL J JAMES			Is \$8,320.00	
DANIEL J RESCHLY	120744683	CHECK	9/17/2019	\$13,306.64
YTD Total For DANIEL J RESCHLY			Is \$13,306.64	
DANIEL JAMES DOWNING	120743780	CHECK	9/3/2019	\$246.00
YTD Total For DANIEL JAMES DOWNING			Is \$246.00	
DANIEL L SULLIVAN	120727280	CHECK	11/20/2018	\$2,250.00
DANIEL L SULLIVAN	120732475	CHECK	2/19/2019	\$1,400.00
DANIEL L SULLIVAN	120734109	CHECK	3/19/2019	\$625.00
DANIEL L SULLIVAN	120734951	CHECK	4/2/2019	\$650.00
DANIEL L SULLIVAN	120735767	CHECK	4/16/2019	\$500.00
DANIEL L SULLIVAN	120742882	CHECK	8/20/2019	\$1,000.00
YTD Total For DANIEL L SULLIVAN			Is \$6,425.00	
DANIEL MOYAL	120741809	CHECK	8/6/2019	\$1,121.20
DANIEL MOYAL	120742883	CHECK	8/20/2019	\$560.60
DANIEL MOYAL	120744684	CHECK	9/17/2019	\$560.60
YTD Total For DANIEL MOYAL			Is \$2,242.40	
DANIEL R STRANN	120734952	CHECK	4/2/2019	\$35,500.00
DANIEL R STRANN	120736764	CHECK	5/7/2019	\$585.00
YTD Total For DANIEL R STRANN			Is \$36,085.00	
DANIEL, THERESA M	1200099685	EFT	12/4/2018	\$1,201.15
DANIEL, THERESA M	1200099983	EFT	12/18/2018	\$455.59
DANIEL, THERESA M	1200100625	EFT	1/15/2019	\$1,258.98
DANIEL, THERESA M	1200100949	EFT	2/5/2019	\$1,363.59
DANIEL, THERESA M	1200101977	EFT	3/19/2019	\$629.35
DANIEL, THERESA M	1200102330	EFT	4/2/2019	\$1,869.88
DANIEL, THERESA M	1200102657	EFT	4/16/2019	\$472.96
DANIEL, THERESA M	1200103803	EFT	6/4/2019	\$409.77
DANIEL, THERESA M	1200104528	EFT	7/2/2019	\$286.51
DANIEL, THERESA M	1200104870	EFT	7/16/2019	\$536.33
DANIEL, THERESA M	1200106292	EFT	9/17/2019	\$183.00
DANIEL, THERESA M	120745380	CHECK	9/20/2019	\$350.00
YTD Total For DANIEL, THERESA M			Is \$9,017.11	
DANIELA H VALIENTE	120741810	CHECK	8/6/2019	\$2,300.00
YTD Total For DANIELA H VALIENTE			Is \$2,300.00	
DANIELLE CORTEZ HARPER	120736765	CHECK	5/7/2019	\$10,853.70
DANIELLE CORTEZ HARPER	120737644	CHECK	5/21/2019	\$1,275.00
DANIELLE CORTEZ HARPER	120738539	CHECK	6/4/2019	\$3,870.00
DANIELLE CORTEZ HARPER	120744685	CHECK	9/17/2019	\$3,100.00
DANIELLE CORTEZ HARPER	120745622	CHECK	9/26/2019	\$650.00
YTD Total For DANIELLE CORTEZ HARPER			Is \$19,748.70	
DANIELLE THOMAS	467265995	CHECK	10/16/2018	\$151.00
DANIELLE THOMAS	467267448	CHECK	11/20/2018	\$151.00
DANIELLE THOMAS	467268840	CHECK	12/18/2018	\$151.00
DANIELLE THOMAS	467270216	CHECK	1/15/2019	\$151.00
DANIELLE THOMAS	467271636	CHECK	2/19/2019	\$151.00
DANIELLE THOMAS	467273058	CHECK	3/19/2019	\$151.00
DANIELLE THOMAS	467274480	CHECK	4/16/2019	\$151.00
DANIELLE THOMAS	467275949	CHECK	5/21/2019	\$151.00
DANIELLE THOMAS	467277385	CHECK	6/18/2019	\$151.00
DANIELLE THOMAS	467279340	CHECK	7/16/2019	\$151.00
DANIELLE THOMAS	467280509	CHECK	8/20/2019	\$164.00
DANIELLE THOMAS	467281913	CHECK	9/17/2019	\$164.00
YTD Total For DANIELLE THOMAS			Is \$1,838.00	
DANIELLE UHER	120727281	CHECK	11/20/2018	\$10,230.00
DANIELLE UHER	120731511	CHECK	2/5/2019	\$18,195.00
DANIELLE UHER	120734953	CHECK	4/2/2019	\$6,800.00

Vendor Name	Payment No	Method	Date	Amount
DANIELLE UHER	120737645	CHECK	5/21/2019	\$17,040.00
DANIELLE UHER	120738540	CHECK	6/4/2019	\$9,420.00
DANIELLE UHER	120740171	CHECK	7/2/2019	\$10,110.00
DANIELLE UHER	120741091	CHECK	7/16/2019	\$1,390.00
DANIELLE UHER	120741811	CHECK	8/6/2019	\$8,185.00
DANIELLE UHER	120742884	CHECK	8/20/2019	\$1,130.00
DANIELLE UHER	120744686	CHECK	9/17/2019	\$300.00
DANIELLE UHER	120745623	CHECK	9/26/2019	\$12,770.00
YTD Total For DANIELLE UHER			Is \$95,570.00	
DANIELS AIR INC	120738541	CHECK	6/4/2019	\$30,010.30
DANIELS AIR INC	120740172	CHECK	7/2/2019	\$239.50
YTD Total For DANIELS AIR INC			Is \$30,249.80	
DANIELS, TERESA	120743549	CHECK	8/23/2019	\$1,287.22
YTD Total For DANIELS, TERESA			Is \$1,287.22	
D'ANTONI, MICHAEL LEIGHTON	1200098989	EFT	11/6/2018	\$154.30
D'ANTONI, MICHAEL LEIGHTON	1200100332	EFT	1/8/2019	\$165.17
D'ANTONI, MICHAEL LEIGHTON	1200104868	EFT	7/16/2019	\$744.85
D'ANTONI, MICHAEL LEIGHTON	1200105952	EFT	9/3/2019	\$105.00
YTD Total For D'ANTONI, MICHAEL LEIGHTON			Is \$1,169.32	
DANTRELL DAWSON	467265996	CHECK	10/16/2018	\$5.00
DANTRELL DAWSON	467267449	CHECK	11/20/2018	\$5.00
DANTRELL DAWSON	467268841	CHECK	12/18/2018	\$5.00
DANTRELL DAWSON	467270217	CHECK	1/15/2019	\$5.00
DANTRELL DAWSON	467271637	CHECK	2/19/2019	\$5.00
DANTRELL DAWSON	467273059	CHECK	3/19/2019	\$5.00
DANTRELL DAWSON	467274481	CHECK	4/16/2019	\$5.00
DANTRELL DAWSON	467275950	CHECK	5/21/2019	\$5.00
DANTRELL DAWSON	467277386	CHECK	6/18/2019	\$5.00
DANTRELL DAWSON	467279341	CHECK	7/16/2019	\$5.00
DANTRELL DAWSON	467280510	CHECK	8/20/2019	\$5.00
DANTRELL DAWSON	467281914	CHECK	9/17/2019	\$5.00
YTD Total For DANTRELL DAWSON			Is \$60.00	
DANYALE HOLLAND	1200106293	EFT	9/17/2019	\$4,500.00
DANYALE HOLLAND	1200106669	EFT	9/26/2019	\$5,975.00
DANYALE HOLLAND	120725087	CHECK	10/2/2018	\$525.00
DANYALE HOLLAND	120725371	CHECK	10/16/2018	\$5,050.00
DANYALE HOLLAND	120726244	CHECK	11/6/2018	\$5,975.00
DANYALE HOLLAND	120727282	CHECK	11/20/2018	\$8,800.00
DANYALE HOLLAND	120728192	CHECK	12/4/2018	\$3,600.00
DANYALE HOLLAND	120729009	CHECK	12/18/2018	\$1,975.00
DANYALE HOLLAND	120729931	CHECK	1/8/2019	\$500.00
DANYALE HOLLAND	120730775	CHECK	1/15/2019	\$4,725.00
DANYALE HOLLAND	120731512	CHECK	2/5/2019	\$4,375.00
DANYALE HOLLAND	120732476	CHECK	2/19/2019	\$6,025.00
DANYALE HOLLAND	120733314	CHECK	3/5/2019	\$5,625.00
DANYALE HOLLAND	120734110	CHECK	3/19/2019	\$3,125.00
DANYALE HOLLAND	120734954	CHECK	4/2/2019	\$2,425.00
DANYALE HOLLAND	120735768	CHECK	4/16/2019	\$5,200.00
DANYALE HOLLAND	120736766	CHECK	5/7/2019	\$3,425.00
DANYALE HOLLAND	120737646	CHECK	5/21/2019	\$8,550.00
DANYALE HOLLAND	120738542	CHECK	6/4/2019	\$2,325.00
DANYALE HOLLAND	120739313	CHECK	6/18/2019	\$6,650.00
DANYALE HOLLAND	120740173	CHECK	7/2/2019	\$5,750.00
DANYALE HOLLAND	120741092	CHECK	7/16/2019	\$2,250.00
DANYALE HOLLAND	120741812	CHECK	8/6/2019	\$4,625.00
DANYALE HOLLAND	120742885	CHECK	8/20/2019	\$4,475.00
DANYALE HOLLAND	120743781	CHECK	9/3/2019	\$2,525.00
YTD Total For DANYALE HOLLAND			Is \$108,975.00	
DAPHINE QUINTERO	120734111	CHECK	3/19/2019	\$615.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DAPHINE QUINTERO			Is \$615.00	
DARBY DIESEL REPAIR INC	120737647	CHECK	5/21/2019	\$575.00
DARBY DIESEL REPAIR INC	120740174	CHECK	7/2/2019	\$475.00
DARBY DIESEL REPAIR INC	120741813	CHECK	8/6/2019	\$475.00
YTD Total For DARBY DIESEL REPAIR INC			Is \$1,525.00	
DARLA M CHAVEZ	120726245	CHECK	11/6/2018	\$475.84
DARLA M CHAVEZ	120728193	CHECK	12/4/2018	\$468.96
DARLA M CHAVEZ	120729010	CHECK	12/18/2018	\$673.44
DARLA M CHAVEZ	120729932	CHECK	1/8/2019	\$897.92
DARLA M CHAVEZ	120730776	CHECK	1/15/2019	\$475.84
DARLA M CHAVEZ	120732477	CHECK	2/19/2019	\$480.80
DARLA M CHAVEZ	120734112	CHECK	3/19/2019	\$1,358.24
DARLA M CHAVEZ	120734955	CHECK	4/2/2019	\$448.96
DARLA M CHAVEZ	120735769	CHECK	4/16/2019	\$690.48
DARLA M CHAVEZ	120736767	CHECK	5/7/2019	\$448.96
DARLA M CHAVEZ	120737648	CHECK	5/21/2019	\$897.92
DARLA M CHAVEZ	120738543	CHECK	6/4/2019	\$479.52
DARLA M CHAVEZ	120741093	CHECK	7/16/2019	\$690.48
DARLA M CHAVEZ	120741814	CHECK	8/6/2019	\$454.64
DARLA M CHAVEZ	120743782	CHECK	9/3/2019	\$1,149.60
DARLA M CHAVEZ	120745624	CHECK	9/26/2019	\$2,305.84
YTD Total For DARLA M CHAVEZ			Is \$12,397.44	
DARLENE HUNTER & ASSOCIATES INC	120729011	CHECK	12/18/2018	\$1,710.00
YTD Total For DARLENE HUNTER & ASSOCIATES INC			Is \$1,710.00	
DARLENE JOHNSON	120725372	CHECK	10/16/2018	\$350.00
DARLENE JOHNSON	120728194	CHECK	12/4/2018	\$200.00
DARLENE JOHNSON	120744687	CHECK	9/17/2019	\$700.00
YTD Total For DARLENE JOHNSON			Is \$1,250.00	
DARLINE W KING-LABAR	1200098992	EFT	11/6/2018	\$70.00
DARLINE W KING-LABAR	1200099346	EFT	11/20/2018	\$936.00
DARLINE W KING-LABAR	1200100950	EFT	2/5/2019	\$337.50
DARLINE W KING-LABAR	1200101663	EFT	3/5/2019	\$325.00
DARLINE W KING-LABAR	1200101978	EFT	3/19/2019	\$120.00
DARLINE W KING-LABAR	1200102331	EFT	4/2/2019	\$13,019.00
DARLINE W KING-LABAR	1200103036	EFT	5/7/2019	\$1,154.00
DARLINE W KING-LABAR	1200106294	EFT	9/17/2019	\$2,720.00
DARLINE W KING-LABAR	1200106594	EFT	9/20/2019	\$2,720.00
DARLINE W KING-LABAR	1200106670	EFT	9/26/2019	\$235.00
DARLINE W KING-LABAR	120744688	CHECK	9/17/2019	\$1,840.00
YTD Total For DARLINE W KING-LABAR			Is \$23,476.50	
DARRELL DANGERFIELD	467265997	CHECK	10/16/2018	\$794.00
DARRELL DANGERFIELD	467267450	CHECK	11/20/2018	\$794.00
DARRELL DANGERFIELD	467268842	CHECK	12/18/2018	\$794.00
DARRELL DANGERFIELD	467270218	CHECK	1/15/2019	\$794.00
DARRELL DANGERFIELD	467271638	CHECK	2/19/2019	\$794.00
DARRELL DANGERFIELD	467273060	CHECK	3/19/2019	\$794.00
DARRELL DANGERFIELD	467274482	CHECK	4/16/2019	\$794.00
DARRELL DANGERFIELD	467275951	CHECK	5/21/2019	\$794.00
DARRELL DANGERFIELD	467277387	CHECK	6/18/2019	\$794.00
DARRELL DANGERFIELD	467278614	CHECK	7/2/2019	\$794.00
DARRELL DANGERFIELD	467280511	CHECK	8/20/2019	\$861.00
DARRELL DANGERFIELD	467281915	CHECK	9/17/2019	\$861.00
YTD Total For DARRELL DANGERFIELD			Is \$9,662.00	
DARRELL L CLEMENTS	1200098699	EFT	10/16/2018	\$550.00
DARRELL L CLEMENTS	1200098993	EFT	11/6/2018	\$370.00
DARRELL L CLEMENTS	1200099347	EFT	11/20/2018	\$470.00
DARRELL L CLEMENTS	1200099686	EFT	12/4/2018	\$330.00
DARRELL L CLEMENTS	1200099984	EFT	12/18/2018	\$510.00
DARRELL L CLEMENTS	1200100334	EFT	1/8/2019	\$450.00

Vendor Name	Payment No	Method	Date	Amount
DARRELL L CLEMENTS	1200100626	EFT	1/15/2019	\$130.00
DARRELL L CLEMENTS	1200100951	EFT	2/5/2019	\$750.00
DARRELL L CLEMENTS	1200101664	EFT	3/5/2019	\$920.00
DARRELL L CLEMENTS	1200101979	EFT	3/19/2019	\$360.00
DARRELL L CLEMENTS	1200102332	EFT	4/2/2019	\$390.00
DARRELL L CLEMENTS	1200102658	EFT	4/16/2019	\$410.00
DARRELL L CLEMENTS	1200103037	EFT	5/7/2019	\$540.00
DARRELL L CLEMENTS	1200103414	EFT	5/21/2019	\$550.00
DARRELL L CLEMENTS	1200104131	EFT	6/18/2019	\$350.00
DARRELL L CLEMENTS	1200104871	EFT	7/16/2019	\$970.00
DARRELL L CLEMENTS	1200105168	EFT	8/6/2019	\$220.00
DARRELL L CLEMENTS	1200105581	EFT	8/20/2019	\$350.00
DARRELL L CLEMENTS	1200105954	EFT	9/3/2019	\$450.00
DARRELL L CLEMENTS	1200106671	EFT	9/26/2019	\$1,140.00
YTD Total For DARRELL L CLEMENTS			Is \$10,210.00	
DARRELL PATRICK JORDAN	120725373	CHECK	10/16/2018	\$1,400.00
DARRELL PATRICK JORDAN	120726246	CHECK	11/6/2018	\$1,100.00
DARRELL PATRICK JORDAN	120727283	CHECK	11/20/2018	\$300.00
DARRELL PATRICK JORDAN	120729012	CHECK	12/18/2018	\$2,100.00
DARRELL PATRICK JORDAN	120729933	CHECK	1/8/2019	\$1,300.00
DARRELL PATRICK JORDAN	120733315	CHECK	3/5/2019	\$500.00
DARRELL PATRICK JORDAN	120734113	CHECK	3/19/2019	\$1,900.00
DARRELL PATRICK JORDAN	120735770	CHECK	4/16/2019	\$250.00
DARRELL PATRICK JORDAN	120736768	CHECK	5/7/2019	\$600.00
DARRELL PATRICK JORDAN	120738544	CHECK	6/4/2019	\$300.00
DARRELL PATRICK JORDAN	120740175	CHECK	7/2/2019	\$3,150.00
DARRELL PATRICK JORDAN	120742886	CHECK	8/20/2019	\$1,200.00
DARRELL PATRICK JORDAN	120743783	CHECK	9/3/2019	\$500.00
DARRELL PATRICK JORDAN	120744689	CHECK	9/17/2019	\$1,000.00
DARRELL PATRICK JORDAN	120745625	CHECK	9/26/2019	\$2,400.00
YTD Total For DARRELL PATRICK JORDAN			Is \$18,000.00	
DARRYL O HALL	4670034398	EFT	10/16/2018	\$436.00
DARRYL O HALL	4670034721	EFT	11/20/2018	\$436.00
DARRYL O HALL	4670035030	EFT	12/18/2018	\$436.00
DARRYL O HALL	4670035334	EFT	1/15/2019	\$436.00
DARRYL O HALL	4670035652	EFT	2/19/2019	\$436.00
DARRYL O HALL	4670035976	EFT	3/19/2019	\$436.00
DARRYL O HALL	4670036293	EFT	4/16/2019	\$436.00
DARRYL O HALL	4670036618	EFT	5/21/2019	\$436.00
DARRYL O HALL	4670036930	EFT	6/18/2019	\$436.00
DARRYL O HALL	4670037202	EFT	7/2/2019	\$436.00
DARRYL O HALL	4670037654	EFT	8/20/2019	\$470.00
DARRYL O HALL	4670037945	EFT	9/17/2019	\$470.00
YTD Total For DARRYL O HALL			Is \$5,300.00	
DATA MANAGEMENT	120726247	CHECK	11/6/2018	\$43,784.71
DATA MANAGEMENT	120728195	CHECK	12/4/2018	\$30,817.02
DATA MANAGEMENT	120729013	CHECK	12/18/2018	\$13,500.00
DATA MANAGEMENT	120729934	CHECK	1/8/2019	\$16,329.00
DATA MANAGEMENT	120731513	CHECK	2/5/2019	\$13,500.00
DATA MANAGEMENT	120732478	CHECK	2/19/2019	\$44,026.52
DATA MANAGEMENT	120733316	CHECK	3/5/2019	\$71,432.64
DATA MANAGEMENT	120734114	CHECK	3/19/2019	\$43,668.80
DATA MANAGEMENT	120737649	CHECK	5/21/2019	\$85,011.24
DATA MANAGEMENT	120738545	CHECK	6/4/2019	\$2,785.46
DATA MANAGEMENT	120741094	CHECK	7/16/2019	\$43,892.04
DATA MANAGEMENT	120741815	CHECK	8/6/2019	\$43,707.00
DATA MANAGEMENT	120742887	CHECK	8/20/2019	\$44,043.75
DATA MANAGEMENT	120744690	CHECK	9/17/2019	\$3,073.63
YTD Total For DATA MANAGEMENT			Is \$499,571.81	

Vendor Name	Payment No	Method	Date	Amount
DATA OPTICS CABLE INTL INC	120737650	CHECK	5/21/2019	\$5,808.00
YTD Total For DATA OPTICS CABLE INTL INC			Is \$5,808.00	
DATA PRESERVATION LLC	120728196	CHECK	12/4/2018	\$3,890.00
YTD Total For DATA PRESERVATION LLC			Is \$3,890.00	
DATA SHREDDING SERVICES OF TEXAS INC	120725374	CHECK	10/16/2018	\$48.00
YTD Total For DATA SHREDDING SERVICES OF TEXAS INC			Is \$48.00	
DAVEY LAMB	120725375	CHECK	10/16/2018	\$2,000.00
YTD Total For DAVEY LAMB			Is \$2,000.00	
DAVID A HUDSON	120729935	CHECK	1/8/2019	\$300.00
YTD Total For DAVID A HUDSON			Is \$300.00	
DAVID C INDORF PC	1200098597	EFT	10/2/2018	\$1,030.00
DAVID C INDORF PC	1200098700	EFT	10/16/2018	\$4,965.00
DAVID C INDORF PC	1200098994	EFT	11/6/2018	\$5,200.00
DAVID C INDORF PC	1200099348	EFT	11/20/2018	\$2,740.00
DAVID C INDORF PC	1200099985	EFT	12/18/2018	\$3,230.00
DAVID C INDORF PC	1200100335	EFT	1/8/2019	\$1,130.00
DAVID C INDORF PC	1200100627	EFT	1/15/2019	\$940.00
DAVID C INDORF PC	1200100952	EFT	2/5/2019	\$7,750.00
DAVID C INDORF PC	1200101310	EFT	2/19/2019	\$1,020.00
DAVID C INDORF PC	1200101665	EFT	3/5/2019	\$8,240.00
DAVID C INDORF PC	1200101980	EFT	3/19/2019	\$1,420.00
DAVID C INDORF PC	1200102333	EFT	4/2/2019	\$4,000.00
DAVID C INDORF PC	1200102659	EFT	4/16/2019	\$3,420.00
DAVID C INDORF PC	1200103038	EFT	5/7/2019	\$5,100.00
DAVID C INDORF PC	1200103415	EFT	5/21/2019	\$4,860.00
DAVID C INDORF PC	1200103804	EFT	6/4/2019	\$150.00
DAVID C INDORF PC	1200104132	EFT	6/18/2019	\$6,765.00
DAVID C INDORF PC	1200104529	EFT	7/2/2019	\$3,030.00
DAVID C INDORF PC	1200104872	EFT	7/16/2019	\$3,880.00
DAVID C INDORF PC	1200105169	EFT	8/6/2019	\$2,130.00
DAVID C INDORF PC	1200105582	EFT	8/20/2019	\$4,310.00
DAVID C INDORF PC	1200105955	EFT	9/3/2019	\$1,490.00
DAVID C INDORF PC	1200106295	EFT	9/17/2019	\$2,450.00
DAVID C INDORF PC	1200106672	EFT	9/26/2019	\$4,290.00
YTD Total For DAVID C INDORF PC			Is \$83,540.00	
DAVID C WRIGHT	120744691	CHECK	9/17/2019	\$1,300.00
YTD Total For DAVID C WRIGHT			Is \$1,300.00	
DAVID DOYLE	467265998	CHECK	10/16/2018	\$703.00
DAVID DOYLE	467267451	CHECK	11/20/2018	\$703.00
DAVID DOYLE	467268843	CHECK	12/18/2018	\$703.00
DAVID DOYLE	467270219	CHECK	1/15/2019	\$703.00
DAVID DOYLE	467271639	CHECK	2/19/2019	\$703.00
DAVID DOYLE	467273061	CHECK	3/19/2019	\$703.00
DAVID DOYLE	467274483	CHECK	4/16/2019	\$703.00
DAVID DOYLE	467275952	CHECK	5/21/2019	\$703.00
DAVID DOYLE	467277388	CHECK	6/18/2019	\$703.00
DAVID DOYLE	467278615	CHECK	7/2/2019	\$703.00
DAVID DOYLE	467280512	CHECK	8/20/2019	\$703.00
DAVID DOYLE	467281916	CHECK	9/17/2019	\$849.00
YTD Total For DAVID DOYLE			Is \$8,582.00	
DAVID E MCKAMIE	120736769	CHECK	5/7/2019	\$1,037.50
YTD Total For DAVID E MCKAMIE			Is \$1,037.50	
DAVID FLINT SCHNEIDER	120727284	CHECK	11/20/2018	\$300.00
DAVID FLINT SCHNEIDER	120729014	CHECK	12/18/2018	\$675.00
DAVID FLINT SCHNEIDER	120739314	CHECK	6/18/2019	\$400.00
YTD Total For DAVID FLINT SCHNEIDER			Is \$1,375.00	
DAVID HAIR	467267452	CHECK	11/20/2018	\$62.45
YTD Total For DAVID HAIR			Is \$62.45	
DAVID HAWKINS	467265999	CHECK	10/16/2018	\$515.00

Vendor Name	Payment No	Method	Date	Amount
DAVID HAWKINS	467267453	CHECK	11/20/2018	\$515.00
DAVID HAWKINS	467268844	CHECK	12/18/2018	\$515.00
DAVID HAWKINS	467270220	CHECK	1/15/2019	\$515.00
DAVID HAWKINS	467271640	CHECK	2/19/2019	\$515.00
DAVID HAWKINS	467273062	CHECK	3/19/2019	\$515.00
DAVID HAWKINS	467274484	CHECK	4/16/2019	\$515.00
DAVID HAWKINS	467275953	CHECK	5/21/2019	\$515.00
DAVID HAWKINS	467277389	CHECK	6/18/2019	\$515.00
DAVID HAWKINS	467279342	CHECK	7/16/2019	\$515.00
DAVID HAWKINS	467280513	CHECK	8/20/2019	\$515.00
DAVID HAWKINS	467281917	CHECK	9/17/2019	\$515.00
YTD Total For DAVID HAWKINS			Is \$6,180.00	
DAVID J PIRE	1200098701	EFT	10/16/2018	\$900.00
DAVID J PIRE	1200098995	EFT	11/6/2018	\$3,700.00
DAVID J PIRE	1200099986	EFT	12/18/2018	\$1,350.00
DAVID J PIRE	1200100336	EFT	1/8/2019	\$1,000.00
DAVID J PIRE	1200100628	EFT	1/15/2019	\$900.00
DAVID J PIRE	1200100953	EFT	2/5/2019	\$1,950.00
DAVID J PIRE	1200101311	EFT	2/19/2019	\$300.00
DAVID J PIRE	1200101666	EFT	3/5/2019	\$600.00
DAVID J PIRE	1200101981	EFT	3/19/2019	\$1,300.00
DAVID J PIRE	1200103039	EFT	5/7/2019	\$500.00
DAVID J PIRE	1200103416	EFT	5/21/2019	\$500.00
DAVID J PIRE	1200103805	EFT	6/4/2019	\$2,300.00
DAVID J PIRE	1200104133	EFT	6/18/2019	\$1,100.00
DAVID J PIRE	1200104530	EFT	7/2/2019	\$1,750.00
DAVID J PIRE	1200104873	EFT	7/16/2019	\$1,800.00
DAVID J PIRE	1200105170	EFT	8/6/2019	\$600.00
DAVID J PIRE	1200105956	EFT	9/3/2019	\$1,800.00
DAVID J PIRE	1200106673	EFT	9/26/2019	\$800.00
YTD Total For DAVID J PIRE			Is \$23,150.00	
DAVID KOPLAN	1200098702	EFT	10/16/2018	\$1,460.00
DAVID KOPLAN	1200098996	EFT	11/6/2018	\$2,950.00
DAVID KOPLAN	1200099349	EFT	11/20/2018	\$490.00
DAVID KOPLAN	1200099687	EFT	12/4/2018	\$4,040.00
DAVID KOPLAN	1200099987	EFT	12/18/2018	\$950.00
DAVID KOPLAN	1200100337	EFT	1/8/2019	\$3,350.00
DAVID KOPLAN	1200100629	EFT	1/15/2019	\$240.00
DAVID KOPLAN	1200100954	EFT	2/5/2019	\$2,460.00
DAVID KOPLAN	1200101312	EFT	2/19/2019	\$1,890.00
DAVID KOPLAN	1200101667	EFT	3/5/2019	\$780.00
DAVID KOPLAN	1200101982	EFT	3/19/2019	\$2,370.00
DAVID KOPLAN	1200102334	EFT	4/2/2019	\$2,340.00
DAVID KOPLAN	1200102660	EFT	4/16/2019	\$100.00
DAVID KOPLAN	1200103040	EFT	5/7/2019	\$870.00
DAVID KOPLAN	1200103417	EFT	5/21/2019	\$2,020.00
DAVID KOPLAN	1200103806	EFT	6/4/2019	\$440.00
DAVID KOPLAN	1200104134	EFT	6/18/2019	\$640.00
DAVID KOPLAN	1200104531	EFT	7/2/2019	\$2,720.00
DAVID KOPLAN	1200104874	EFT	7/16/2019	\$320.00
DAVID KOPLAN	1200105171	EFT	8/6/2019	\$4,700.00
DAVID KOPLAN	1200105583	EFT	8/20/2019	\$930.00
DAVID KOPLAN	1200105957	EFT	9/3/2019	\$1,760.00
DAVID KOPLAN	1200106674	EFT	9/26/2019	\$2,040.00
YTD Total For DAVID KOPLAN			Is \$39,860.00	
DAVID LUCKENBAUGH	467266000	CHECK	10/16/2018	\$2,224.00
DAVID LUCKENBAUGH	467267454	CHECK	11/20/2018	\$2,224.00
DAVID LUCKENBAUGH	467268845	CHECK	12/18/2018	\$2,224.00
DAVID LUCKENBAUGH	467270221	CHECK	1/15/2019	\$2,224.00

Vendor Name	Payment No	Method	Date	Amount
DAVID LUCKENBAUGH	467271641	CHECK	2/19/2019	\$2,224.00
DAVID LUCKENBAUGH	467273063	CHECK	3/19/2019	\$2,224.00
DAVID LUCKENBAUGH	467274485	CHECK	4/16/2019	\$1,978.00
DAVID LUCKENBAUGH	467275954	CHECK	5/21/2019	\$1,125.00
DAVID LUCKENBAUGH	467277390	CHECK	6/18/2019	\$1,295.00
DAVID LUCKENBAUGH	467279343	CHECK	7/16/2019	\$1,295.00
DAVID LUCKENBAUGH	467280514	CHECK	8/20/2019	\$1,295.00
DAVID LUCKENBAUGH	467281918	CHECK	9/17/2019	\$1,295.00
YTD Total For DAVID LUCKENBAUGH			Is \$21,627.00	
DAVID M JORDAN	1200098997	EFT	11/6/2018	\$2,000.00
DAVID M JORDAN	1200099350	EFT	11/20/2018	\$1,350.00
DAVID M JORDAN	1200099688	EFT	12/4/2018	\$1,200.00
DAVID M JORDAN	1200099988	EFT	12/18/2018	\$1,500.00
DAVID M JORDAN	1200100338	EFT	1/8/2019	\$800.00
DAVID M JORDAN	1200100955	EFT	2/5/2019	\$5,250.00
DAVID M JORDAN	1200101313	EFT	2/19/2019	\$1,200.00
DAVID M JORDAN	1200101668	EFT	3/5/2019	\$250.00
DAVID M JORDAN	1200101983	EFT	3/19/2019	\$600.00
DAVID M JORDAN	1200102335	EFT	4/2/2019	\$2,450.00
DAVID M JORDAN	1200102661	EFT	4/16/2019	\$900.00
DAVID M JORDAN	1200103041	EFT	5/7/2019	\$1,300.00
DAVID M JORDAN	1200103418	EFT	5/21/2019	\$950.00
DAVID M JORDAN	1200103807	EFT	6/4/2019	\$2,600.00
DAVID M JORDAN	1200104135	EFT	6/18/2019	\$500.00
DAVID M JORDAN	1200104532	EFT	7/2/2019	\$3,269.99
DAVID M JORDAN	1200105172	EFT	8/6/2019	\$2,000.00
DAVID M JORDAN	1200105584	EFT	8/20/2019	\$5,393.13
DAVID M JORDAN	1200105958	EFT	9/3/2019	\$625.00
DAVID M JORDAN	1200106296	EFT	9/17/2019	\$600.00
DAVID M JORDAN	1200106675	EFT	9/26/2019	\$8,225.00
YTD Total For DAVID M JORDAN			Is \$42,963.12	
DAVID M PATIN JR	120734956	CHECK	4/2/2019	\$375.00
DAVID M PATIN JR	120743784	CHECK	9/3/2019	\$400.00
YTD Total For DAVID M PATIN JR			Is \$775.00	
DAVID MEAD	120726248	CHECK	11/6/2018	\$500.00
DAVID MEAD	120727285	CHECK	11/20/2018	\$800.00
DAVID MEAD	120733317	CHECK	3/5/2019	\$800.00
YTD Total For DAVID MEAD			Is \$2,100.00	
DAVID OCHOA	120730777	CHECK	1/15/2019	\$312.00
YTD Total For DAVID OCHOA			Is \$312.00	
DAVID PICKETT	120725376	CHECK	10/16/2018	\$2,100.00
DAVID PICKETT	120726249	CHECK	11/6/2018	\$9,650.00
DAVID PICKETT	120727286	CHECK	11/20/2018	\$2,600.00
DAVID PICKETT	120728197	CHECK	12/4/2018	\$2,550.00
DAVID PICKETT	120729015	CHECK	12/18/2018	\$3,400.00
DAVID PICKETT	120729936	CHECK	1/8/2019	\$2,000.00
DAVID PICKETT	120730778	CHECK	1/15/2019	\$1,600.00
DAVID PICKETT	120731514	CHECK	2/5/2019	\$6,750.00
DAVID PICKETT	120732479	CHECK	2/19/2019	\$500.00
DAVID PICKETT	120733318	CHECK	3/5/2019	\$950.00
DAVID PICKETT	120734115	CHECK	3/19/2019	\$2,350.00
DAVID PICKETT	120734957	CHECK	4/2/2019	\$1,700.00
DAVID PICKETT	120735771	CHECK	4/16/2019	\$1,350.00
DAVID PICKETT	120736770	CHECK	5/7/2019	\$2,900.00
DAVID PICKETT	120737651	CHECK	5/21/2019	\$7,900.00
DAVID PICKETT	120738546	CHECK	6/4/2019	\$4,600.00
DAVID PICKETT	120739315	CHECK	6/18/2019	\$2,300.00
DAVID PICKETT	120740176	CHECK	7/2/2019	\$750.00
DAVID PICKETT	120741095	CHECK	7/16/2019	\$6,750.00

Vendor Name	Payment No	Method	Date	Amount
DAVID PICKETT	120741816	CHECK	8/6/2019	\$4,150.00
DAVID PICKETT	120742888	CHECK	8/20/2019	\$3,500.00
DAVID PICKETT	120743785	CHECK	9/3/2019	\$4,900.00
DAVID PICKETT	120744692	CHECK	9/17/2019	\$2,850.00
DAVID PICKETT	120745626	CHECK	9/26/2019	\$1,900.00
YTD Total For DAVID PICKETT			Is \$80,000.00	
DAVID RAY OLIVAS	120737652	CHECK	5/21/2019	\$250.00
DAVID RAY OLIVAS	120738547	CHECK	6/4/2019	\$600.00
DAVID RAY OLIVAS	120739316	CHECK	6/18/2019	\$1,900.00
DAVID RAY OLIVAS	120741096	CHECK	7/16/2019	\$250.00
DAVID RAY OLIVAS	120741817	CHECK	8/6/2019	\$750.00
DAVID RAY OLIVAS	120742889	CHECK	8/20/2019	\$300.00
DAVID RAY OLIVAS	120743786	CHECK	9/3/2019	\$200.00
DAVID RAY OLIVAS	120744693	CHECK	9/17/2019	\$400.00
DAVID RAY OLIVAS	120745627	CHECK	9/26/2019	\$400.00
YTD Total For DAVID RAY OLIVAS			Is \$5,050.00	
DAVID S LEE	467266001	CHECK	10/16/2018	\$739.00
DAVID S LEE	467267455	CHECK	11/20/2018	\$538.00
DAVID S LEE	467268846	CHECK	12/18/2018	\$538.00
DAVID S LEE	467270222	CHECK	1/15/2019	\$538.00
DAVID S LEE	467271642	CHECK	2/19/2019	\$538.00
DAVID S LEE	467273064	CHECK	3/19/2019	\$538.00
DAVID S LEE	467274486	CHECK	4/16/2019	\$538.00
DAVID S LEE	467275955	CHECK	5/21/2019	\$538.00
DAVID S LEE	467277391	CHECK	6/18/2019	\$538.00
DAVID S LEE	467278616	CHECK	7/2/2019	\$538.00
DAVID S LEE	467280515	CHECK	8/20/2019	\$538.00
DAVID S LEE	467281919	CHECK	9/17/2019	\$538.00
YTD Total For DAVID S LEE			Is \$6,657.00	
DAVID SIMON	4670034399	EFT	10/16/2018	\$1,584.00
DAVID SIMON	4670034722	EFT	11/20/2018	\$1,584.00
DAVID SIMON	4670035031	EFT	12/18/2018	\$1,584.00
DAVID SIMON	4670035335	EFT	1/15/2019	\$2,149.00
DAVID SIMON	4670035653	EFT	2/19/2019	\$2,149.00
DAVID SIMON	4670035977	EFT	3/19/2019	\$2,149.00
DAVID SIMON	4670036294	EFT	4/16/2019	\$2,149.00
DAVID SIMON	4670036619	EFT	5/21/2019	\$2,149.00
DAVID SIMON	4670036931	EFT	6/18/2019	\$2,149.00
DAVID SIMON	4670037406	EFT	7/16/2019	\$2,149.00
DAVID SIMON	4670037655	EFT	8/20/2019	\$2,149.00
DAVID SIMON	4670037946	EFT	9/17/2019	\$2,149.00
YTD Total For DAVID SIMON			Is \$24,093.00	
DAVID T OWENS	1200098703	EFT	10/16/2018	\$2,250.00
DAVID T OWENS	1200098998	EFT	11/6/2018	\$13,175.00
DAVID T OWENS	1200100339	EFT	1/8/2019	\$900.00
DAVID T OWENS	1200100630	EFT	1/15/2019	\$1,200.00
DAVID T OWENS	1200100956	EFT	2/5/2019	\$1,400.00
DAVID T OWENS	1200101314	EFT	2/19/2019	\$8,350.00
DAVID T OWENS	1200101669	EFT	3/5/2019	\$2,500.00
DAVID T OWENS	1200102336	EFT	4/2/2019	\$2,100.00
DAVID T OWENS	1200103042	EFT	5/7/2019	\$1,950.00
DAVID T OWENS	1200104136	EFT	6/18/2019	\$300.00
DAVID T OWENS	1200104426	EFT	6/20/2019	\$14,250.00
DAVID T OWENS	1200104533	EFT	7/2/2019	\$1,100.00
DAVID T OWENS	1200105173	EFT	8/6/2019	\$2,500.00
DAVID T OWENS	1200105585	EFT	8/20/2019	\$3,200.00
DAVID T OWENS	1200105959	EFT	9/3/2019	\$11,700.00
DAVID T OWENS	1200106297	EFT	9/17/2019	\$1,400.00
YTD Total For DAVID T OWENS			Is \$68,275.00	

Vendor Name	Payment No	Method	Date	Amount
DAVID WALKER	120731515	CHECK	2/5/2019	\$87.89
DAVID WALKER	120737653	CHECK	5/21/2019	\$109.57
YTD Total For DAVID WALKER			Is \$197.46	
DAVID ZHANG	467275956	CHECK	5/21/2019	\$6,371.18
DAVID ZHANG	467277392	CHECK	6/18/2019	\$2,896.00
DAVID ZHANG	467278617	CHECK	7/2/2019	\$2,896.00
DAVID ZHANG	467280516	CHECK	8/20/2019	\$2,896.00
DAVID ZHANG	467281920	CHECK	9/17/2019	\$2,896.00
YTD Total For DAVID ZHANG			Is \$17,955.18	
DAVIS & GREER REAL HOMES	467266002	CHECK	10/16/2018	\$1,050.00
DAVIS & GREER REAL HOMES	467267456	CHECK	11/20/2018	\$1,050.00
DAVIS & GREER REAL HOMES	467268847	CHECK	12/18/2018	\$1,050.00
DAVIS & GREER REAL HOMES	467270223	CHECK	1/15/2019	\$1,050.00
DAVIS & GREER REAL HOMES	467271643	CHECK	2/19/2019	\$1,050.00
DAVIS & GREER REAL HOMES	467273065	CHECK	3/19/2019	\$1,050.00
DAVIS & GREER REAL HOMES	467274487	CHECK	4/16/2019	\$355.00
DAVIS & GREER REAL HOMES	467275957	CHECK	5/21/2019	\$355.00
DAVIS & GREER REAL HOMES	467277393	CHECK	6/18/2019	\$355.00
DAVIS & GREER REAL HOMES	467279344	CHECK	7/16/2019	\$355.00
DAVIS & GREER REAL HOMES	467280517	CHECK	8/20/2019	\$355.00
DAVIS & GREER REAL HOMES	467281921	CHECK	9/17/2019	\$355.00
YTD Total For DAVIS & GREER REAL HOMES			Is \$8,430.00	
DAVIS & STANTON INC	120738548	CHECK	6/4/2019	\$348.00
YTD Total For DAVIS & STANTON INC			Is \$348.00	
DAVIS, BARBARA D	1200101984	EFT	3/19/2019	\$332.68
YTD Total For DAVIS, BARBARA D			Is \$332.68	
DAVIS, BETTY ANN	1200099351	EFT	11/20/2018	\$119.36
YTD Total For DAVIS, BETTY ANN			Is \$119.36	
DAVIS, CARLA D	1200099352	EFT	11/20/2018	\$77.00
YTD Total For DAVIS, CARLA D			Is \$77.00	
DAVIS, CHRIS B	1200101985	EFT	3/19/2019	\$34.00
YTD Total For DAVIS, CHRIS B			Is \$34.00	
DAVIS, RICHARD D	1200105960	EFT	9/3/2019	\$94.82
YTD Total For DAVIS, RICHARD D			Is \$94.82	
DAVIS, RICHARD H	1200098704	EFT	10/16/2018	\$17.50
YTD Total For DAVIS, RICHARD H			Is \$17.50	
DAVIS, STEFANEE ROYALLE	1200103043	EFT	5/7/2019	\$1,057.86
YTD Total For DAVIS, STEFANEE ROYALLE			Is \$1,057.86	
DAVIS, TILEKA M	1200099689	EFT	12/4/2018	\$22.65
YTD Total For DAVIS, TILEKA M			Is \$22.65	
DAVISON, NATHAN	1200102337	EFT	4/2/2019	\$50.00
YTD Total For DAVISON, NATHAN			Is \$50.00	
DAVY B SMITH	467273066	CHECK	3/19/2019	\$3,015.00
DAVY B SMITH	467274488	CHECK	4/16/2019	\$325.00
DAVY B SMITH	467275958	CHECK	5/21/2019	\$325.00
DAVY B SMITH	467277394	CHECK	6/18/2019	\$325.00
DAVY B SMITH	467279345	CHECK	7/16/2019	\$325.00
DAVY B SMITH	467280518	CHECK	8/20/2019	\$337.00
DAVY B SMITH	467281922	CHECK	9/17/2019	\$337.00
YTD Total For DAVY B SMITH			Is \$4,989.00	
DAWN E FOWLER	120734958	CHECK	4/2/2019	\$1,065.00
YTD Total For DAWN E FOWLER			Is \$1,065.00	
DAWN L KING	120726250	CHECK	11/6/2018	\$1,625.00
DAWN L KING	120729937	CHECK	1/8/2019	\$1,175.00
DAWN L KING	120734959	CHECK	4/2/2019	\$800.00
DAWN L KING	120742890	CHECK	8/20/2019	\$775.00
YTD Total For DAWN L KING			Is \$4,375.00	
DAWN L SMITH	467266003	CHECK	10/16/2018	\$689.00

Vendor Name	Payment No	Method	Date	Amount
DAWN L SMITH	467267457	CHECK	11/20/2018	\$689.00
DAWN L SMITH	467268848	CHECK	12/18/2018	\$859.00
DAWN L SMITH	467270224	CHECK	1/15/2019	\$774.00
DAWN L SMITH	467271644	CHECK	2/19/2019	\$774.00
DAWN L SMITH	467273067	CHECK	3/19/2019	\$774.00
DAWN L SMITH	467274489	CHECK	4/16/2019	\$545.00
DAWN L SMITH	467275959	CHECK	5/21/2019	\$545.00
DAWN L SMITH	467277395	CHECK	6/18/2019	\$909.00
DAWN L SMITH	467278618	CHECK	7/2/2019	\$745.00
DAWN L SMITH	467280519	CHECK	8/20/2019	\$745.00
YTD Total For DAWN L SMITH			Is \$8,048.00	
DC GRAND JURY	120739121	CHECK	6/14/2019	\$19,730.00
YTD Total For DC GRAND JURY			Is \$19,730.00	
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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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DC PETIT JURY	125744317	CHECK	10/3/2018	\$6.00
DC PETIT JURY	125744318	CHECK	10/3/2018	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125745876	CHECK	10/5/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125745893	CHECK	10/5/2018	\$166.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125745999	CHECK	10/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125746058	CHECK	10/5/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125746115	CHECK	10/5/2018	\$46.00
DC PETIT JURY	125746116	CHECK	10/5/2018	\$6.00
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DC PETIT JURY	125746118	CHECK	10/5/2018	\$6.00
DC PETIT JURY	125746119	CHECK	10/5/2018	\$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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DC PETIT JURY	125746302	CHECK	10/5/2018	\$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	125746478	CHECK	10/5/2018	\$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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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125746778	CHECK	10/5/2018	\$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	125747079	CHECK	10/5/2018	\$166.00

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	125747256	CHECK	10/5/2018	\$6.00
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DC PETIT JURY	125747258	CHECK	10/5/2018	\$6.00
DC PETIT JURY	125747259	CHECK	10/5/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747265	CHECK	10/5/2018	\$6.00
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DC PETIT JURY	125747318	CHECK	10/5/2018	\$6.00
DC PETIT JURY	125747319	CHECK	10/5/2018	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747333	CHECK	10/5/2018	\$6.00
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DC PETIT JURY	125747337	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747342	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747379	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747384	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125747385	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747386	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747402	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747438	CHECK	10/11/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747461	CHECK	10/11/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747506	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747507	CHECK	10/11/2018	\$166.00
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DC PETIT JURY	125747519	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125747541	CHECK	10/11/2018	\$46.00
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DC PETIT JURY	125747543	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747546	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747547	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747548	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747549	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747550	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747552	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747553	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125747554	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747555	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747556	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747557	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747558	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747559	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747561	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747562	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747563	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747564	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747565	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747566	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747567	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747568	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747569	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747570	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747571	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747572	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747573	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747574	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747575	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747576	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747579	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747580	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747581	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747582	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747583	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747584	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747585	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747587	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747589	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747590	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125747593	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747594	CHECK	10/11/2018	\$46.00
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DC PETIT JURY	125747597	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747598	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125747599	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747600	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747601	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747612	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747613	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747614	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747615	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747616	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747617	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747618	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747619	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747621	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747622	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747623	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747624	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747625	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747626	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747628	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747629	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747630	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747631	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747632	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747633	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747634	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747635	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747636	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747637	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747638	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747639	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747640	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747641	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747642	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747643	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747645	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747646	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747647	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747648	CHECK	10/11/2018	\$86.00
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DC PETIT JURY	125747669	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125747671	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747672	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747674	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747675	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747676	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747679	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747685	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747686	CHECK	10/11/2018	\$86.00
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DC PETIT JURY	125747688	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747689	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747690	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747691	CHECK	10/11/2018	\$46.00
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DC PETIT JURY	125747697	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747698	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747699	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747702	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747703	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747704	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747705	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747706	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747707	CHECK	10/11/2018	\$46.00
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DC PETIT JURY	125747709	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747710	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747712	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747713	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747714	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747715	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125747716	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125747717	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747718	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747719	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747720	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747721	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125747722	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747726	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747729	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747730	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747731	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747732	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747733	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747734	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747735	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747736	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747737	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747738	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747739	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747741	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747742	CHECK	10/11/2018	\$86.00
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DC PETIT JURY	125747744	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747745	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125747746	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747747	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747748	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747749	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747750	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747751	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747752	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747753	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747754	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747757	CHECK	10/11/2018	\$40.00
DC PETIT JURY	125747758	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747759	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747760	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747761	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747762	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747763	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747764	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747765	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747766	CHECK	10/11/2018	\$1.00
DC PETIT JURY	125747767	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747773	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747774	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747775	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747777	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747782	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747788	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747789	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747791	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125747792	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747793	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747794	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747796	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747797	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747798	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125747799	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747806	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747807	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747808	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747809	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747810	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747811	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747813	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747816	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747817	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747818	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747819	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747820	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747821	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747822	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747823	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747832	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747836	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747841	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747843	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747844	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747846	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747847	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747848	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747849	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747850	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747851	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747852	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747853	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747854	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747855	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747856	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747857	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747858	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747859	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125747860	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747861	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125747862	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747863	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747864	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747865	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747866	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747867	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747869	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747870	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747871	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747872	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747873	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747874	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747875	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747876	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747877	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747878	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747879	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747880	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747881	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747882	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747883	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747884	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747885	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747886	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747887	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747888	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747889	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747890	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747891	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747892	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747894	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747895	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747898	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747899	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747900	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747901	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747902	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747912	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747913	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747914	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125747915	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747916	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747917	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747918	CHECK	10/11/2018	\$40.00
DC PETIT JURY	125747919	CHECK	10/11/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747921	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747922	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747923	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747924	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747925	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747926	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747927	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747928	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747929	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747930	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747931	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747932	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747933	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747934	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747936	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747937	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747938	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747939	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747940	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747941	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747942	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747943	CHECK	10/11/2018	\$40.00
DC PETIT JURY	125747944	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747945	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747946	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747947	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747948	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747949	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747950	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747951	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747952	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747953	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747954	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747955	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747956	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747957	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747958	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747959	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747960	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747970	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747971	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747972	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747973	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747974	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747975	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125747976	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747977	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747978	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747979	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125747981	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747982	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747983	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747984	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747985	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747986	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747987	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747988	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125747989	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125747990	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747991	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747992	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125747997	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747998	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125747999	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748000	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748001	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748002	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748003	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748007	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748009	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748010	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748011	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748012	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748013	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748014	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125748016	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748017	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748018	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125748019	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748020	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748021	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748027	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748028	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748029	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748030	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748032	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748033	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748034	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748035	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748036	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748037	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748038	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748039	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125748040	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748041	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748042	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748043	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748044	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748045	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748046	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748047	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748048	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748049	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748050	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748051	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748052	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748053	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748054	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748055	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748056	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748057	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748058	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748059	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748060	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748061	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748062	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748063	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748064	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748065	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748066	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748067	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748068	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748069	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748070	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748071	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748072	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748073	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748074	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748075	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748076	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748077	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748078	CHECK	10/11/2018	\$42.00
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DC PETIT JURY	125748087	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748088	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748089	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748090	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748091	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748092	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748093	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748094	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748096	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748097	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748098	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748099	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748102	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748103	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748104	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748105	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748106	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748107	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748108	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748109	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748110	CHECK	10/11/2018	\$5.00
DC PETIT JURY	125748111	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748112	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748113	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748114	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748115	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748117	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748118	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748119	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748120	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748123	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125748125	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748126	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748127	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748143	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748144	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748145	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748146	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748147	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748148	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748149	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125748150	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748151	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748152	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748153	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125748154	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748155	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748156	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748157	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748158	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748159	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125748160	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748161	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748162	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748163	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748171	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748172	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748173	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748174	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748182	CHECK	10/11/2018	\$5.00
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DC PETIT JURY	125748185	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748187	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748199	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748200	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748201	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748202	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748212	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748213	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748214	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748215	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125748216	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748217	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748218	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748219	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748225	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748226	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748227	CHECK	10/11/2018	\$86.00
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DC PETIT JURY	125748229	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748230	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748231	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748236	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748237	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748238	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748239	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748240	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748243	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748244	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748245	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748246	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748247	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748254	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748255	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125748256	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748257	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748258	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748262	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748263	CHECK	10/11/2018	\$46.00
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DC PETIT JURY	125748265	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125748266	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748272	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748273	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748274	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748279	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748285	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748286	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748288	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748289	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748290	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748291	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748292	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125748293	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748294	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748295	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748296	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748297	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748301	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748302	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748303	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125748304	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748305	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748311	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748312	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748313	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748314	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125748315	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748316	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748317	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748329	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125748331	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748332	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748333	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748336	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748337	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748338	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748339	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748344	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748345	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125748346	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748347	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748348	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748349	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748350	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748351	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748354	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748355	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125748357	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748358	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748360	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748361	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748362	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748363	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748364	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748365	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748366	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748367	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748375	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748376	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748377	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748378	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748379	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748380	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748381	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748382	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748383	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125748385	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748386	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748387	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748388	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748390	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748391	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748392	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748393	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748394	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748396	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748397	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748398	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748399	CHECK	10/11/2018	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748405	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748406	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748407	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748408	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748409	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748410	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748411	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748414	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748415	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748416	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125748417	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748418	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748419	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748420	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748421	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748422	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748423	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748424	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748430	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748437	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748438	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748445	CHECK	10/11/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748465	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748469	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748470	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748471	CHECK	10/11/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748530	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748531	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125748538	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748578	CHECK	10/11/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748590	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748602	CHECK	10/11/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748648	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748650	CHECK	10/11/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748709	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748717	CHECK	10/11/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748789	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748807	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748808	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748809	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748810	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748811	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748814	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748815	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748816	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748817	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748818	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748819	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748821	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748822	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748823	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748824	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748825	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748829	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748830	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748831	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748836	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748837	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748838	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748839	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748840	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748845	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748872	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748873	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748876	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748878	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748879	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748882	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748883	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748884	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748885	CHECK	10/11/2018	\$46.00
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DC PETIT JURY	125748888	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748889	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748890	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748891	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748893	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748894	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748898	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748899	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748900	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748901	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748903	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748904	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748905	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748906	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748907	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748909	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748912	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748920	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748921	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748930	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748936	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748937	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748938	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748939	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125748944	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748945	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748946	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748947	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748948	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748949	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748950	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748951	CHECK	10/11/2018	\$46.00
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DC PETIT JURY	125748957	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748958	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748959	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748960	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748961	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748962	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748963	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125748964	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748965	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748966	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748967	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748968	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748969	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748970	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748971	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748972	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748973	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748974	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125748975	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748976	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748977	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748978	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125748979	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748980	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748981	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748988	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748989	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748990	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748991	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748992	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748993	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125748995	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748996	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748997	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748998	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125748999	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125749001	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749002	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749003	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125749005	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749007	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749008	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749009	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749010	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749011	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749012	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749013	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749014	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749015	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749016	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749017	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749018	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749019	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749020	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749021	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125749022	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749023	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749024	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125749025	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749026	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749027	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749028	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749029	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125749030	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749031	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749033	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749035	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749036	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749037	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749038	CHECK	10/11/2018	\$86.00
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DC PETIT JURY	125749058	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749059	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125749063	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749064	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125749065	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749067	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749068	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125749069	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749070	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749071	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749072	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749073	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749075	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749076	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749077	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125749078	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749079	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749080	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749081	CHECK	10/11/2018	\$86.00
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DC PETIT JURY	125749083	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749089	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749090	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749091	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749092	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749093	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749095	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749096	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749097	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749098	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749101	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749102	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749103	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749104	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749105	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749109	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749110	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749111	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749112	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749113	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749114	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749115	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749116	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749117	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749118	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749119	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125749121	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749122	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749123	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749124	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749125	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749126	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749127	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749128	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749129	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749130	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749131	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749132	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749133	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125749134	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749135	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749136	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749137	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749138	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749140	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749141	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749142	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749143	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749144	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749145	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749146	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749147	CHECK	10/11/2018	\$1.00
DC PETIT JURY	125749148	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749149	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125749150	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749151	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749152	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749153	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749154	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749155	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749156	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749157	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749164	CHECK	10/11/2018	\$126.00
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DC PETIT JURY	125749166	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749167	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749169	CHECK	10/11/2018	\$4.00
DC PETIT JURY	125749170	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749171	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749172	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749173	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749174	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749175	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749176	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749177	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749178	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749179	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125749181	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749182	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749183	CHECK	10/11/2018	\$3.00
DC PETIT JURY	125749184	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749185	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749186	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749187	CHECK	10/11/2018	\$3.00
DC PETIT JURY	125749188	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749189	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125749190	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749191	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125749192	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749194	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749195	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125749196	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749197	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749198	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749199	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749200	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749201	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749203	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749204	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749205	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749206	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749207	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125749208	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749209	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749210	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749211	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749212	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749213	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749214	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749215	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125749216	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749217	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749218	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749219	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749220	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749221	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749222	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749223	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749224	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749225	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749226	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749227	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749228	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749229	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749230	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749231	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749232	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749233	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749234	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749235	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749236	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749237	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749238	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749239	CHECK	10/11/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125749242	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749243	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749244	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749245	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749246	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749247	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749248	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749249	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749250	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749251	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749252	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749253	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749254	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749255	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125749256	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749257	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749258	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749259	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125749260	CHECK	10/11/2018	\$86.00
DC PETIT JURY	125749261	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749262	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749263	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749264	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749265	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749266	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749267	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749268	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749269	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749270	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749271	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749272	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125749273	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125749274	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749275	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749276	CHECK	10/11/2018	\$166.00
DC PETIT JURY	125749277	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749278	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749279	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749280	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749281	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749282	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749283	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749284	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749285	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749286	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749287	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749288	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749289	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749290	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749291	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749292	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749293	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749294	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749295	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749296	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749297	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749298	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125749299	CHECK	10/11/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125749301	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749302	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749303	CHECK	10/11/2018	\$126.00
DC PETIT JURY	125749304	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749305	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749306	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749307	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749308	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749309	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749310	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749311	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749312	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749313	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749314	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749315	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125749316	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749317	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749318	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749319	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749320	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749321	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749322	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749323	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749324	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749325	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749326	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749327	CHECK	10/11/2018	\$6.00
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DC PETIT JURY	125749329	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749330	CHECK	10/11/2018	\$46.00
DC PETIT JURY	125749331	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749332	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749333	CHECK	10/11/2018	\$6.00
DC PETIT JURY	125749334	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749335	CHECK	10/12/2018	\$280.00
DC PETIT JURY	125749336	CHECK	10/12/2018	\$80.00
DC PETIT JURY	125749337	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749338	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749339	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749340	CHECK	10/12/2018	\$280.00
DC PETIT JURY	125749341	CHECK	10/12/2018	\$400.00
DC PETIT JURY	125749342	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749343	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749344	CHECK	10/12/2018	\$280.00
DC PETIT JURY	125749345	CHECK	10/12/2018	\$440.00
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DC PETIT JURY	125749348	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749349	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749350	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749351	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749352	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749353	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749354	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749355	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749356	CHECK	10/12/2018	\$280.00
DC PETIT JURY	125749357	CHECK	10/12/2018	\$360.00
DC PETIT JURY	125749358	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749359	CHECK	10/12/2018	\$400.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125749361	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749362	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749363	CHECK	10/12/2018	\$360.00
DC PETIT JURY	125749364	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749365	CHECK	10/12/2018	\$200.00
DC PETIT JURY	125749366	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749367	CHECK	10/12/2018	\$280.00
DC PETIT JURY	125749368	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749369	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749370	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749371	CHECK	10/12/2018	\$440.00
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DC PETIT JURY	125749373	CHECK	10/12/2018	\$440.00
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DC PETIT JURY	125749375	CHECK	10/12/2018	\$240.00
DC PETIT JURY	125749376	CHECK	10/12/2018	\$400.00
DC PETIT JURY	125749377	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749378	CHECK	10/12/2018	\$240.00
DC PETIT JURY	125749379	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749380	CHECK	10/12/2018	\$440.00
DC PETIT JURY	125749381	CHECK	10/12/2018	\$320.00
DC PETIT JURY	125749382	CHECK	10/18/2018	\$6.00
DC PETIT JURY	125749383	CHECK	10/18/2018	\$6.00
DC PETIT JURY	125749384	CHECK	10/18/2018	\$6.00
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DC PETIT JURY	125749400	CHECK	10/18/2018	\$6.00
DC PETIT JURY	125749401	CHECK	10/18/2018	\$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	125750075	CHECK	10/18/2018	\$6.00
DC PETIT JURY	125750076	CHECK	10/18/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125750136	CHECK	10/18/2018	\$6.00
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DC PETIT JURY	125750138	CHECK	10/18/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125750198	CHECK	10/18/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125750204	CHECK	10/18/2018	\$6.00
DC PETIT JURY	125750205	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750206	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750207	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750208	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750210	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750211	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750212	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750222	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750226	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750229	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750250	CHECK	10/25/2018	\$1.00
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DC PETIT JURY	125750252	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750258	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750259	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125750265	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750266	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750293	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750294	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750295	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750318	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750319	CHECK	10/25/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125750324	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750325	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750326	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750327	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750328	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750329	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750330	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750332	CHECK	10/25/2018	\$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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DC PETIT JURY	125750970	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750972	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750973	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750974	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750975	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750976	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750977	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750978	CHECK	10/25/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125750985	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750986	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125750988	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750989	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750990	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750991	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125750992	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751002	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751003	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751004	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751016	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751017	CHECK	10/25/2018	\$86.00
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DC PETIT JURY	125751038	CHECK	10/25/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751064	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751077	CHECK	10/25/2018	\$3.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751103	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751104	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751105	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751106	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751107	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751108	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751109	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751110	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751120	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751123	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751159	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751164	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751166	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751167	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751168	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751169	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751170	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751171	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751218	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751219	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751264	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751266	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751267	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751268	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751269	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751270	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751271	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751272	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751273	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751274	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751275	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751276	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751277	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751278	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751279	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751281	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751282	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751283	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751284	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751285	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751288	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751289	CHECK	10/25/2018	\$126.00
DC PETIT JURY	125751290	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751291	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751292	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751293	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751294	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751296	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751297	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751309	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751310	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751311	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751312	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751313	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751332	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751333	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751334	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751335	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751336	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751337	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751338	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751339	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751342	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751343	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751344	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751345	CHECK	10/25/2018	\$120.00
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DC PETIT JURY	125751371	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751372	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751373	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751374	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751375	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751376	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751377	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751378	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751379	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751380	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751381	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751392	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751393	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751394	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751395	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751396	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751397	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751398	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751399	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751401	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751402	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751403	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751404	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751405	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751409	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751416	CHECK	10/25/2018	\$46.00
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DC PETIT JURY	125751419	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751420	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751421	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751422	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751423	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751430	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751431	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751432	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751433	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751434	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751437	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751438	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751439	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751440	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751441	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751445	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751449	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751450	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751451	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751453	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751454	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751456	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751457	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751458	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751459	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751462	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751463	CHECK	10/25/2018	\$86.00
DC PETIT JURY	125751464	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751465	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751466	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751467	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751468	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751469	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751470	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751471	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751472	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751473	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751474	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751475	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751476	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751477	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751478	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751479	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751480	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751481	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751482	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751483	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751484	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751485	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751486	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751487	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751490	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751491	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751492	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751493	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751494	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751496	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751497	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751512	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751513	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751514	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751516	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751518	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751519	CHECK	10/25/2018	\$5.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751521	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751522	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751523	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751524	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751525	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751529	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751530	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751531	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751539	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751540	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751541	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751542	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751543	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751544	CHECK	10/25/2018	\$166.00
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DC PETIT JURY	125751567	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751568	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751569	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751570	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751571	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751572	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751573	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751574	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751575	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751576	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751577	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751578	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751579	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125751580	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751581	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751582	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751583	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751584	CHECK	10/25/2018	\$5.00
DC PETIT JURY	125751585	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751586	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751587	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751588	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751589	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751590	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751591	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751592	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751593	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751594	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751595	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751596	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751597	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751598	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751599	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751600	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751601	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751602	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751603	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751604	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751605	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751606	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751607	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751608	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751609	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751610	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751611	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751612	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751613	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751614	CHECK	10/25/2018	\$126.00
DC PETIT JURY	125751615	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751616	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751617	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751618	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751619	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751620	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751621	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751622	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751623	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751624	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751625	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751626	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751627	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751629	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751630	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751631	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751632	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751633	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751634	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751635	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751636	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751637	CHECK	10/25/2018	\$126.00
DC PETIT JURY	125751638	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751639	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125751640	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751641	CHECK	10/25/2018	\$3.00
DC PETIT JURY	125751642	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751643	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751644	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751645	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751646	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751647	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751648	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751649	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751650	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751651	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751655	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751656	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751657	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751658	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751659	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751660	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751661	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751662	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751663	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751664	CHECK	10/25/2018	\$126.00
DC PETIT JURY	125751665	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751666	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751667	CHECK	10/25/2018	\$166.00
DC PETIT JURY	125751668	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751669	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751670	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751671	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751672	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751673	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751674	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751675	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751676	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751677	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751678	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751679	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751680	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751681	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751691	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751692	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751693	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751694	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751695	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751696	CHECK	10/25/2018	\$126.00
DC PETIT JURY	125751697	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751698	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751699	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751701	CHECK	10/25/2018	\$5.00
DC PETIT JURY	125751702	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751703	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751704	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751705	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751706	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751707	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751708	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751709	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751710	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751711	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751712	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751713	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751714	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751715	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751716	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751717	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751718	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751719	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751720	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751721	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751722	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751723	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751724	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751725	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751726	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751727	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751728	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751729	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751730	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751731	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751732	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751733	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751734	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751735	CHECK	10/25/2018	\$166.00
DC PETIT JURY	125751736	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751737	CHECK	10/25/2018	\$5.00
DC PETIT JURY	125751738	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751739	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751740	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751741	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751742	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751743	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751744	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751745	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751746	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751747	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751748	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751749	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751750	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751751	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751752	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751753	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751754	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751755	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751756	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751757	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751758	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751759	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125751760	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751761	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751762	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751763	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751764	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751765	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751766	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751767	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751768	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751769	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751770	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751771	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751772	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751773	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751774	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751775	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751776	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751777	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751778	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751779	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751780	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751781	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751782	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751783	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751784	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751785	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751786	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751787	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751788	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751789	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751790	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751791	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751792	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751793	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751794	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751795	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751796	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751797	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751798	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751799	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751800	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751801	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751802	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751803	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751804	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751805	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751806	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751807	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751808	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751809	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751810	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751811	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751812	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751813	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751814	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751815	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751816	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751817	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751818	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751819	CHECK	10/25/2018	\$166.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125751820	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751821	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751822	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751823	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751824	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751825	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751826	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751827	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751828	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751829	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751830	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751831	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751832	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751833	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751834	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751836	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751837	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751838	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751839	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751840	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751841	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751842	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751843	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751844	CHECK	10/25/2018	\$166.00
DC PETIT JURY	125751845	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751846	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751847	CHECK	10/25/2018	\$46.00
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DC PETIT JURY	125751849	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751853	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751854	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751855	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751856	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751857	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751858	CHECK	10/25/2018	\$46.00
DC PETIT JURY	125751859	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751860	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751861	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751862	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751863	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751864	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751867	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751868	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751869	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751870	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751871	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751872	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751873	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751874	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751875	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751876	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751877	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751878	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751879	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125751880	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751881	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751882	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751883	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751884	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751900	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751901	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751902	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751903	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751904	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751905	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751918	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751932	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751933	CHECK	10/25/2018	\$86.00
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DC PETIT JURY	125751938	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751939	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125751941	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751942	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751943	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751944	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751945	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751946	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751947	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751948	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751949	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751950	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751951	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751952	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751953	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751954	CHECK	10/25/2018	\$126.00
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DC PETIT JURY	125751957	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751959	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751960	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751961	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751962	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751963	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751964	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751965	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751966	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751969	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751970	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751977	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751978	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751979	CHECK	10/25/2018	\$126.00
DC PETIT JURY	125751980	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751981	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751982	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751983	CHECK	10/25/2018	\$166.00
DC PETIT JURY	125751984	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751988	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751991	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751992	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751993	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751994	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751995	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125751998	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125751999	CHECK	10/25/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752001	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125752007	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125752011	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752012	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752013	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752014	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752015	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752016	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752017	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752018	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752019	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752020	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752021	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752022	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752023	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752024	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752025	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752026	CHECK	10/25/2018	\$4.00
DC PETIT JURY	125752027	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752028	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125752031	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752032	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125752045	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752046	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752047	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125752049	CHECK	10/25/2018	\$6.00
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DC PETIT JURY	125752054	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752055	CHECK	10/25/2018	\$6.00
DC PETIT JURY	125752056	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752057	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752058	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752059	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752063	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752064	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752065	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752080	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752102	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752111	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752112	CHECK	11/1/2018	\$46.00
DC PETIT JURY	125752113	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752114	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752115	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752117	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752118	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752119	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752121	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752129	CHECK	11/1/2018	\$46.00
DC PETIT JURY	125752130	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752131	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752132	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752137	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752140	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752141	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752142	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752143	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752144	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752145	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752151	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752152	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752155	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752156	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752157	CHECK	11/1/2018	\$126.00
DC PETIT JURY	125752158	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752159	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752160	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752161	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752162	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752163	CHECK	11/1/2018	\$126.00
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DC PETIT JURY	125752168	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752169	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752170	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752171	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752172	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752173	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752174	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752175	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752177	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752178	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752179	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752181	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752182	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752202	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752209	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752237	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752238	CHECK	11/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752248	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752249	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752298	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752299	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752302	CHECK	11/1/2018	\$286.00
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DC PETIT JURY	125752304	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752305	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752358	CHECK	11/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752412	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752418	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752419	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752478	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752479	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752482	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752510	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752511	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752519	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752536	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752538	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752539	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752592	CHECK	11/1/2018	\$86.00
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DC PETIT JURY	125752594	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752598	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752599	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752602	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752612	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125752658	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752659	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752718	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752719	CHECK	11/1/2018	\$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	125752838	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125752839	CHECK	11/1/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125752899	CHECK	11/1/2018	\$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	125753138	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753139	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753197	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753198	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753199	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753203	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753204	CHECK	11/1/2018	\$46.00
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DC PETIT JURY	125753206	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125753257	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753258	CHECK	11/1/2018	\$46.00
DC PETIT JURY	125753259	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753312	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753313	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125753316	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753317	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753318	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753319	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753324	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753325	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753326	CHECK	11/1/2018	\$286.00
DC PETIT JURY	125753327	CHECK	11/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753434	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125753437	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753438	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753439	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753499	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753558	CHECK	11/1/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753562	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125753618	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753619	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753678	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753679	CHECK	11/1/2018	\$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	125753798	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753799	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753809	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125753858	CHECK	11/1/2018	\$6.00
DC PETIT JURY	125753859	CHECK	11/1/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753862	CHECK	11/1/2018	\$6.00
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DC PETIT JURY	125753918	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125753919	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125753973	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125753978	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125753979	CHECK	11/8/2018	\$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	125754042	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754060	CHECK	11/8/2018	\$406.00
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DC PETIT JURY	125754066	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754092	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754093	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754094	CHECK	11/8/2018	\$86.00
DC PETIT JURY	125754095	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754096	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754098	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754099	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754107	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754109	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754110	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754111	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754112	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754117	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754118	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754119	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754120	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754121	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754122	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754123	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754124	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754125	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754142	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754143	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125754144	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754152	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754153	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754158	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754159	CHECK	11/8/2018	\$30.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754161	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754162	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754164	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754165	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754166	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754167	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754168	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754171	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754172	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754173	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754174	CHECK	11/8/2018	\$86.00
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DC PETIT JURY	125754177	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754182	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754183	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754184	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754187	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754197	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754199	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754202	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754210	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754211	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754212	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754213	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754214	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754215	CHECK	11/8/2018	\$1.00
DC PETIT JURY	125754216	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754217	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754218	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754219	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754221	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754223	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754224	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754225	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754228	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754229	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754230	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754231	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754232	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754235	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754238	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754239	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754240	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754241	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754242	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754243	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754244	CHECK	11/8/2018	\$406.00
DC PETIT JURY	125754245	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754246	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754258	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754259	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754260	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754266	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754276	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754277	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125754278	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754279	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754286	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754287	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754288	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754289	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754290	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754291	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754292	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754293	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754299	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754300	CHECK	11/8/2018	\$126.00
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DC PETIT JURY	125754302	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754304	CHECK	11/8/2018	\$2.00
DC PETIT JURY	125754305	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754306	CHECK	11/8/2018	\$46.00
DC PETIT JURY	125754307	CHECK	11/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754341	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754368	CHECK	11/8/2018	\$46.00
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DC PETIT JURY	125754380	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754398	CHECK	11/8/2018	\$3.00
DC PETIT JURY	125754399	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754459	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754518	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754519	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754522	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754577	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754578	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754579	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754602	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754604	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754606	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754638	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754639	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754649	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754654	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754655	CHECK	11/8/2018	\$126.00
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DC PETIT JURY	125754660	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754672	CHECK	11/8/2018	\$406.00
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DC PETIT JURY	125754675	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754690	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754692	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754693	CHECK	11/8/2018	\$1.00
DC PETIT JURY	125754694	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754695	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754697	CHECK	11/8/2018	\$280.00
DC PETIT JURY	125754698	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754699	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754701	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754702	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754704	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125754705	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754706	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754707	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754708	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754718	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754719	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754725	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754727	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754752	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754753	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754754	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754755	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754756	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754757	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754758	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125754759	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754762	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754774	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754775	CHECK	11/8/2018	\$46.00
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DC PETIT JURY	125754817	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754818	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754819	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754821	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754822	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754839	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754840	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754843	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754859	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754872	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754873	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754874	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754876	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754877	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754878	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754879	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754881	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754882	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125754883	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754884	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754888	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754889	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754890	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754891	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754906	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754937	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754938	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754939	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125754941	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754942	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754947	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125754948	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754949	CHECK	11/8/2018	\$4.00
DC PETIT JURY	125754950	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754951	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754952	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125754953	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754976	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754977	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754978	CHECK	11/8/2018	\$3.00
DC PETIT JURY	125754979	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754980	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125754992	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754993	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754994	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754995	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754996	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754997	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125754998	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125754999	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755002	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755003	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755004	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755005	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755006	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755008	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755011	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755015	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755054	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755058	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755059	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755066	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755076	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755096	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755097	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755110	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755111	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755112	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755113	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755115	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755117	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755118	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755119	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755125	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755126	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125755127	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755128	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755129	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755144	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755145	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755179	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755181	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755182	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755186	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755187	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755188	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125755189	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755191	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755194	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755195	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755205	CHECK	11/8/2018	\$4.00
DC PETIT JURY	125755206	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755231	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755238	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755239	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755263	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755264	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755265	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755278	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755280	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755298	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755299	CHECK	11/8/2018	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755302	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755304	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755305	CHECK	11/8/2018	\$280.00
DC PETIT JURY	125755306	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755307	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755308	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755309	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755310	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755311	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755312	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755313	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755314	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755325	CHECK	11/8/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755418	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755419	CHECK	11/8/2018	\$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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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755650	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755652	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755654	CHECK	11/8/2018	\$280.00
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DC PETIT JURY	125755657	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755658	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755659	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755661	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755662	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755664	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755666	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755668	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755673	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755674	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755675	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755676	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125755677	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755683	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755684	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755685	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755686	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755697	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755698	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755699	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755710	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755712	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755713	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755714	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755715	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755716	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755717	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755718	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755719	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755721	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755722	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755723	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755730	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755744	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755758	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755759	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755771	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755772	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755773	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755774	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755778	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755779	CHECK	11/8/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755786	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755791	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755801	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755804	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755808	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755809	CHECK	11/8/2018	\$126.00
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DC PETIT JURY	125755832	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755833	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755834	CHECK	11/8/2018	\$126.00
DC PETIT JURY	125755835	CHECK	11/8/2018	\$280.00
DC PETIT JURY	125755836	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755837	CHECK	11/8/2018	\$86.00
DC PETIT JURY	125755838	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755839	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755844	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755845	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755846	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755847	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755855	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755856	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755858	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755859	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755861	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755863	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755871	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755899	CHECK	11/8/2018	\$406.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125755902	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755904	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755905	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755909	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755912	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755913	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755921	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755922	CHECK	11/8/2018	\$6.00
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DC PETIT JURY	125755958	CHECK	11/8/2018	\$6.00
DC PETIT JURY	125755959	CHECK	11/8/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125756015	CHECK	11/9/2018	\$530.00
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DC PETIT JURY	125756017	CHECK	11/9/2018	\$490.00
DC PETIT JURY	125756018	CHECK	11/9/2018	\$530.00
DC PETIT JURY	125756019	CHECK	11/9/2018	\$490.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125756024	CHECK	11/9/2018	\$330.00
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DC PETIT JURY	125756027	CHECK	11/9/2018	\$530.00
DC PETIT JURY	125756028	CHECK	11/9/2018	\$290.00
DC PETIT JURY	125756029	CHECK	11/9/2018	\$360.00
DC PETIT JURY	125756030	CHECK	11/9/2018	\$50.00
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DC PETIT JURY	125756078	CHECK	11/16/2018	\$10.00
DC PETIT JURY	125756079	CHECK	11/16/2018	\$10.00

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[illegible]

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125756738	CHECK	11/16/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125756744	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756745	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756746	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756759	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756760	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756761	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756762	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756778	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756779	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756792	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756793	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756798	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756799	CHECK	11/16/2018	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125756804	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756805	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125756806	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756807	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756808	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756809	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756841	CHECK	11/16/2018	\$46.00
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DC PETIT JURY	125756852	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756859	CHECK	11/16/2018	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125756862	CHECK	11/16/2018	\$86.00
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DC PETIT JURY	125756884	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756912	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756913	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756914	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756916	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756918	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756919	CHECK	11/16/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125756966	CHECK	11/16/2018	\$46.00
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DC PETIT JURY	125756972	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756978	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756979	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125756981	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756982	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756983	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756984	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125756985	CHECK	11/16/2018	\$4.00
DC PETIT JURY	125756986	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125756988	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125756989	CHECK	11/16/2018	\$206.00
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DC PETIT JURY	125757005	CHECK	11/16/2018	\$40.00
DC PETIT JURY	125757006	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757007	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757032	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757035	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757036	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757037	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757038	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757039	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757041	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757042	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757043	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757044	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757045	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757046	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757047	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757048	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757049	CHECK	11/16/2018	\$46.00
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DC PETIT JURY	125757054	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757058	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757059	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757061	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757062	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757063	CHECK	11/16/2018	\$86.00
DC PETIT JURY	125757064	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757065	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757066	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757067	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757076	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757077	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757078	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757079	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757080	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757083	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757087	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757091	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757092	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757093	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757094	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757095	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757096	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757098	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757099	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757101	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757102	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757107	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757108	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757109	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757110	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757111	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757112	CHECK	11/16/2018	\$46.00
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DC PETIT JURY	125757117	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757118	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757119	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757120	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757121	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757122	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757123	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757124	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757125	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757132	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757136	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757144	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757152	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757154	CHECK	11/16/2018	\$166.00
DC PETIT JURY	125757155	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757158	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757159	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757161	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757162	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757164	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757165	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757166	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757167	CHECK	11/16/2018	\$3.00
DC PETIT JURY	125757168	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757169	CHECK	11/16/2018	\$206.00
DC PETIT JURY	125757170	CHECK	11/16/2018	\$40.00
DC PETIT JURY	125757171	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757172	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757173	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757174	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757176	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757180	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757181	CHECK	11/16/2018	\$166.00
DC PETIT JURY	125757182	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757183	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757184	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757199	CHECK	11/16/2018	\$1.00
DC PETIT JURY	125757200	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757201	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757214	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757215	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757216	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757217	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757218	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757219	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757221	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757222	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757223	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757224	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757225	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757226	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757227	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757228	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757229	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757230	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757231	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757232	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757236	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757237	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757238	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757239	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757240	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757241	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757242	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757244	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757245	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757246	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757247	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757248	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757249	CHECK	11/16/2018	\$40.00
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DC PETIT JURY	125757251	CHECK	11/16/2018	\$40.00
DC PETIT JURY	125757252	CHECK	11/16/2018	\$206.00
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DC PETIT JURY	125757257	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757258	CHECK	11/16/2018	\$161.00
DC PETIT JURY	125757259	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757260	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757278	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757279	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757281	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757284	CHECK	11/16/2018	\$40.00
DC PETIT JURY	125757285	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757286	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757287	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757288	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757289	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757290	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757301	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757305	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757306	CHECK	11/16/2018	\$126.00
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DC PETIT JURY	125757314	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757315	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757317	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757321	CHECK	11/16/2018	\$206.00
DC PETIT JURY	125757322	CHECK	11/16/2018	\$40.00
DC PETIT JURY	125757323	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757324	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757325	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757337	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757338	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757339	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757344	CHECK	11/16/2018	\$40.00
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DC PETIT JURY	125757346	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757348	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757349	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757350	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757351	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757352	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757358	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757359	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757360	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757361	CHECK	11/16/2018	\$5.00
DC PETIT JURY	125757362	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757363	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757364	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757365	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757378	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757379	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757380	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757381	CHECK	11/16/2018	\$46.00
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DC PETIT JURY	125757390	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757391	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757397	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757398	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757399	CHECK	11/16/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757402	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757403	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757404	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757405	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757406	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757407	CHECK	11/16/2018	\$86.00
DC PETIT JURY	125757408	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757409	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757410	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757411	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757412	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757413	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757414	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757415	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757416	CHECK	11/16/2018	\$40.00
DC PETIT JURY	125757417	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757418	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757419	CHECK	11/16/2018	\$166.00
DC PETIT JURY	125757420	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757421	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757422	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757423	CHECK	11/16/2018	\$40.00
DC PETIT JURY	125757424	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757425	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757426	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757427	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757428	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757429	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757433	CHECK	11/16/2018	\$86.00
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DC PETIT JURY	125757437	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757440	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757450	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757458	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757459	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757464	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757466	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757467	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757468	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757469	CHECK	11/16/2018	\$86.00
DC PETIT JURY	125757470	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757471	CHECK	11/16/2018	\$40.00
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DC PETIT JURY	125757473	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757475	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757477	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757478	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757479	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757480	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757481	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757482	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757483	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757484	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757485	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757486	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757487	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757488	CHECK	11/16/2018	\$4.00
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DC PETIT JURY	125757512	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757513	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757514	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757515	CHECK	11/16/2018	\$42.00
DC PETIT JURY	125757516	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757517	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757518	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757519	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757521	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757522	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757526	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757541	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757567	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757568	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757569	CHECK	11/16/2018	\$126.00
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DC PETIT JURY	125757572	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757575	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757576	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757578	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757579	CHECK	11/16/2018	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757588	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757589	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757590	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757593	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757602	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757603	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757604	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757605	CHECK	11/16/2018	\$86.00
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DC PETIT JURY	125757617	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757633	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757634	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757636	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757638	CHECK	11/16/2018	\$206.00
DC PETIT JURY	125757639	CHECK	11/16/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757643	CHECK	11/16/2018	\$40.00
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DC PETIT JURY	125757663	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757674	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757686	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757688	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757689	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757692	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757693	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757694	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757695	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757697	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757698	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757699	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757704	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757705	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757706	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757708	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757709	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757711	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757712	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757714	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757715	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757716	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757717	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757718	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757719	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757721	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757722	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757723	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757724	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757725	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757726	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757727	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757728	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757729	CHECK	11/16/2018	\$166.00
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DC PETIT JURY	125757752	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757755	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757759	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757761	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757762	CHECK	11/16/2018	\$86.00
DC PETIT JURY	125757763	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757764	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757765	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757766	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757768	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757769	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757770	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757772	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757776	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757813	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757814	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757815	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757816	CHECK	11/16/2018	\$46.00
DC PETIT JURY	125757817	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757818	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757819	CHECK	11/16/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757821	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757822	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757834	CHECK	11/16/2018	\$166.00
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DC PETIT JURY	125757839	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757841	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757843	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757846	CHECK	11/16/2018	\$6.00
DC PETIT JURY	125757847	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757862	CHECK	11/16/2018	\$6.00
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DC PETIT JURY	125757873	CHECK	11/26/2018	\$6.00
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DC PETIT JURY	125757875	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757876	CHECK	11/26/2018	\$126.00
DC PETIT JURY	125757877	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757878	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757879	CHECK	11/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757881	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757882	CHECK	11/26/2018	\$6.00
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DC PETIT JURY	125757884	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757885	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757886	CHECK	11/26/2018	\$86.00
DC PETIT JURY	125757887	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757888	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757889	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757890	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757891	CHECK	11/26/2018	\$6.00
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DC PETIT JURY	125757897	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757898	CHECK	11/26/2018	\$126.00
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DC PETIT JURY	125757900	CHECK	11/26/2018	\$6.00
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DC PETIT JURY	125757902	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757903	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757904	CHECK	11/26/2018	\$126.00
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DC PETIT JURY	125757932	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757933	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757934	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757935	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757936	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757937	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757938	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757939	CHECK	11/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125757942	CHECK	11/26/2018	\$6.00
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DC PETIT JURY	125757944	CHECK	11/26/2018	\$6.00
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DC PETIT JURY	125757946	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757947	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757948	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125757949	CHECK	11/26/2018	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125758899	CHECK	11/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125758958	CHECK	11/26/2018	\$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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DC PETIT JURY	125759078	CHECK	11/26/2018	\$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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DC PETIT JURY	125759198	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125759199	CHECK	11/26/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125759201	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125759202	CHECK	11/26/2018	\$6.00
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DC PETIT JURY	125759207	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125759208	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125759209	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125759210	CHECK	11/26/2018	\$6.00
DC PETIT JURY	125759211	CHECK	11/26/2018	\$126.00
DC PETIT JURY	125759212	CHECK	11/26/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125759278	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759279	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759280	CHECK	12/6/2018	\$46.00
DC PETIT JURY	125759281	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759282	CHECK	12/6/2018	\$86.00
DC PETIT JURY	125759283	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125759313	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125759315	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759316	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125759318	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759319	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125759330	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125759332	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125759379	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125759407	CHECK	12/6/2018	\$86.00
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DC PETIT JURY	125759438	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759439	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125759499	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125759558	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759559	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125759616	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759617	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759618	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759619	CHECK	12/6/2018	\$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	125759738	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759739	CHECK	12/6/2018	\$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	125759809	CHECK	12/6/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125759918	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125759919	CHECK	12/6/2018	\$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	125760158	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760159	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125760182	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760183	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760185	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760186	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760189	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760192	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760193	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760194	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760195	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760197	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760198	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760199	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760200	CHECK	12/6/2018	\$246.00
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DC PETIT JURY	125760212	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760213	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760214	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760215	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760216	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760217	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760218	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760219	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125760277	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760278	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760279	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125760285	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760286	CHECK	12/6/2018	\$46.00
DC PETIT JURY	125760287	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760288	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760289	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760294	CHECK	12/6/2018	\$46.00
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DC PETIT JURY	125760296	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760315	CHECK	12/6/2018	\$246.00
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DC PETIT JURY	125760317	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760318	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760319	CHECK	12/6/2018	\$5.00
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DC PETIT JURY	125760330	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760333	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760337	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760338	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760339	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125760341	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760342	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760359	CHECK	12/6/2018	\$46.00
DC PETIT JURY	125760360	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760361	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760362	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760363	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760364	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760373	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760385	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760387	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760388	CHECK	12/6/2018	\$46.00
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DC PETIT JURY	125760390	CHECK	12/6/2018	\$20.00
DC PETIT JURY	125760391	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760392	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760393	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760397	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760398	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760399	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125760402	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760406	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760407	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760408	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760409	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760410	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760413	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760418	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760419	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760420	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760421	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760422	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760424	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760425	CHECK	12/6/2018	\$46.00
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DC PETIT JURY	125760435	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760445	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760446	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760447	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760455	CHECK	12/6/2018	\$6.00
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DC PETIT JURY	125760458	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760459	CHECK	12/6/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125760461	CHECK	12/6/2018	\$6.00
DC PETIT JURY	125760462	CHECK	12/6/2018	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125761777	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125761779	CHECK	12/13/2018	\$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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DC PETIT JURY	125761909	CHECK	12/13/2018	\$246.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125762018	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762019	CHECK	12/13/2018	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125762021	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762022	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762024	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762025	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762026	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762028	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762029	CHECK	12/13/2018	\$46.00
DC PETIT JURY	125762030	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762031	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762043	CHECK	12/13/2018	\$46.00
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DC PETIT JURY	125762045	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762046	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762047	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762048	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762049	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762058	CHECK	12/13/2018	\$166.00
DC PETIT JURY	125762059	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762066	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762067	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762068	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762069	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762070	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762072	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762073	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762074	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762075	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762076	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762077	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762078	CHECK	12/13/2018	\$126.00
DC PETIT JURY	125762079	CHECK	12/13/2018	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125762081	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762082	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762111	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762112	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762113	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762114	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762115	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762137	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762138	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762139	CHECK	12/13/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125762141	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762142	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762144	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762159	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762160	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762161	CHECK	12/13/2018	\$126.00
DC PETIT JURY	125762162	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762163	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762164	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762165	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762168	CHECK	12/13/2018	\$126.00
DC PETIT JURY	125762169	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762189	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762190	CHECK	12/13/2018	\$86.00
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DC PETIT JURY	125762192	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762193	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762196	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762197	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762198	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762199	CHECK	12/13/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125762201	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762202	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762204	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762205	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762206	CHECK	12/13/2018	\$126.00
DC PETIT JURY	125762207	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762208	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762209	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762210	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762223	CHECK	12/13/2018	\$46.00
DC PETIT JURY	125762224	CHECK	12/13/2018	\$86.00
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DC PETIT JURY	125762230	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762231	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762232	CHECK	12/13/2018	\$126.00
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DC PETIT JURY	125762258	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762259	CHECK	12/13/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125762262	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762263	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762264	CHECK	12/13/2018	\$4.00
DC PETIT JURY	125762265	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762266	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762269	CHECK	12/13/2018	\$118.00
DC PETIT JURY	125762270	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762271	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762272	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762273	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762274	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762275	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762276	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762277	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762279	CHECK	12/13/2018	\$46.00
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DC PETIT JURY	125762287	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762288	CHECK	12/13/2018	\$86.00
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DC PETIT JURY	125762312	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762313	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762314	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762315	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762316	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762317	CHECK	12/13/2018	\$126.00
DC PETIT JURY	125762318	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762319	CHECK	12/13/2018	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125762322	CHECK	12/13/2018	\$6.00
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DC PETIT JURY	125762324	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762325	CHECK	12/13/2018	\$6.00
DC PETIT JURY	125762326	CHECK	12/13/2018	\$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	125762678	CHECK	12/13/2018	\$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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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	125763578	CHECK	12/20/2018	\$1.00
DC PETIT JURY	125763579	CHECK	12/20/2018	\$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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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125763881	CHECK	12/20/2018	\$6.00
DC PETIT JURY	125763882	CHECK	12/20/2018	\$20.00
DC PETIT JURY	125763883	CHECK	12/20/2018	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125763997	CHECK	12/20/2018	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125765439	CHECK	1/17/2019	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125769219	CHECK	1/31/2019	\$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	125769518	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769519	CHECK	1/31/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125769572	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769573	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769574	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769575	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769576	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769577	CHECK	1/31/2019	\$166.00
DC PETIT JURY	125769578	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769579	CHECK	1/31/2019	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125769638	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769639	CHECK	1/31/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125769697	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769698	CHECK	1/31/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125769701	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769702	CHECK	1/31/2019	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125769818	CHECK	1/31/2019	\$6.00
DC PETIT JURY	125769819	CHECK	1/31/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125769878	CHECK	1/31/2019	\$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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DC PETIT JURY	125771075	CHECK	2/7/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771088	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771089	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771090	CHECK	2/7/2019	\$126.00
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DC PETIT JURY	125771139	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771198	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771199	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771259	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771319	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771373	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771376	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771378	CHECK	2/7/2019	\$5.00
DC PETIT JURY	125771379	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771381	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771382	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771383	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771389	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771436	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771438	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771439	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771442	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771499	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771502	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771507	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771508	CHECK	2/7/2019	\$86.00
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DC PETIT JURY	125771559	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771562	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771563	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771619	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771622	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771676	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771679	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125771681	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771682	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771683	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771684	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771685	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771686	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771688	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771689	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771690	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771691	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771692	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771694	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771695	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771696	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771697	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771698	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771700	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771701	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771702	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771703	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771704	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771707	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771709	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771710	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771716	CHECK	2/7/2019	\$86.00
DC PETIT JURY	125771717	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771718	CHECK	2/7/2019	\$46.00
DC PETIT JURY	125771719	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771720	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771733	CHECK	2/7/2019	\$46.00
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DC PETIT JURY	125771735	CHECK	2/7/2019	\$6.00
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DC PETIT JURY	125771738	CHECK	2/7/2019	\$6.00
DC PETIT JURY	125771739	CHECK	2/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125771740	CHECK	2/8/2019	\$90.00
DC PETIT JURY	125771741	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771742	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771743	CHECK	2/8/2019	\$80.00
DC PETIT JURY	125771744	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771745	CHECK	2/8/2019	\$80.00
DC PETIT JURY	125771746	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771747	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771748	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771749	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771750	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771751	CHECK	2/8/2019	\$360.00
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DC PETIT JURY	125771753	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771754	CHECK	2/8/2019	\$440.00
DC PETIT JURY	125771755	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771756	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771757	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771758	CHECK	2/8/2019	\$320.00
DC PETIT JURY	125771759	CHECK	2/8/2019	\$40.00
DC PETIT JURY	125771760	CHECK	2/8/2019	\$90.00
DC PETIT JURY	125771761	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771762	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771763	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771764	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771765	CHECK	2/8/2019	\$40.00
DC PETIT JURY	125771766	CHECK	2/8/2019	\$80.00
DC PETIT JURY	125771767	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771768	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771769	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771770	CHECK	2/8/2019	\$80.00
DC PETIT JURY	125771771	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771772	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771773	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771774	CHECK	2/8/2019	\$80.00
DC PETIT JURY	125771775	CHECK	2/8/2019	\$440.00
DC PETIT JURY	125771776	CHECK	2/8/2019	\$80.00
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DC PETIT JURY	125771779	CHECK	2/8/2019	\$360.00
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DC PETIT JURY	125771790	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771791	CHECK	2/8/2019	\$400.00
DC PETIT JURY	125771792	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771793	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771794	CHECK	2/8/2019	\$80.00
DC PETIT JURY	125771795	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771796	CHECK	2/8/2019	\$80.00
DC PETIT JURY	125771797	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771798	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771799	CHECK	2/8/2019	\$360.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125771800	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771801	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771802	CHECK	2/8/2019	\$80.00
DC PETIT JURY	125771803	CHECK	2/8/2019	\$360.00
DC PETIT JURY	125771804	CHECK	2/8/2019	\$480.00
DC PETIT JURY	125771805	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771806	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771807	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771808	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771809	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771810	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771818	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771822	CHECK	2/14/2019	\$126.00
DC PETIT JURY	125771823	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771824	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771826	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771827	CHECK	2/14/2019	\$206.00
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DC PETIT JURY	125771829	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771838	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771853	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771854	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771858	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771859	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125771860	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771861	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771862	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771863	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771864	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771865	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771866	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771867	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771868	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771869	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771870	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771871	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771872	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771873	CHECK	2/14/2019	\$86.00
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DC PETIT JURY	125771875	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771876	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771881	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771884	CHECK	2/14/2019	\$46.00
DC PETIT JURY	125771885	CHECK	2/14/2019	\$86.00
DC PETIT JURY	125771886	CHECK	2/14/2019	\$46.00
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DC PETIT JURY	125771911	CHECK	2/14/2019	\$86.00
DC PETIT JURY	125771912	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771913	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771914	CHECK	2/14/2019	\$86.00
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DC PETIT JURY	125771916	CHECK	2/14/2019	\$126.00
DC PETIT JURY	125771917	CHECK	2/14/2019	\$206.00
DC PETIT JURY	125771918	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771919	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125771920	CHECK	2/14/2019	\$46.00
DC PETIT JURY	125771921	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771922	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771923	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771924	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771925	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771926	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771927	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771928	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771942	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771956	CHECK	2/14/2019	\$46.00
DC PETIT JURY	125771957	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771958	CHECK	2/14/2019	\$86.00
DC PETIT JURY	125771959	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771960	CHECK	2/14/2019	\$126.00
DC PETIT JURY	125771961	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771962	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771963	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771964	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771972	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771973	CHECK	2/14/2019	\$286.00
DC PETIT JURY	125771974	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771975	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771978	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771979	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125771980	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771981	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771982	CHECK	2/14/2019	\$46.00
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DC PETIT JURY	125771984	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771985	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771986	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771987	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771988	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771989	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125771991	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771992	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771993	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771994	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771995	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771996	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771997	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771998	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125771999	CHECK	2/14/2019	\$238.00
DC PETIT JURY	125772000	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772001	CHECK	2/14/2019	\$286.00
DC PETIT JURY	125772002	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772003	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772004	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772005	CHECK	2/14/2019	\$246.00
DC PETIT JURY	125772006	CHECK	2/14/2019	\$46.00
DC PETIT JURY	125772007	CHECK	2/14/2019	\$46.00
DC PETIT JURY	125772008	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772017	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772019	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772039	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772041	CHECK	2/14/2019	\$126.00
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DC PETIT JURY	125772043	CHECK	2/14/2019	\$286.00
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DC PETIT JURY	125772099	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772101	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772102	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772103	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772123	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772124	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772158	CHECK	2/14/2019	\$46.00
DC PETIT JURY	125772159	CHECK	2/14/2019	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772161	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772162	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772165	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772166	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772167	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772168	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772169	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772170	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772217	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772218	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772219	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772221	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772222	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772278	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772279	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772282	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772312	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772314	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772315	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772317	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772318	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772319	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772332	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772333	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772334	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772335	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772336	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772337	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772338	CHECK	2/14/2019	\$46.00
DC PETIT JURY	125772339	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125772340	CHECK	2/14/2019	\$86.00
DC PETIT JURY	125772341	CHECK	2/14/2019	\$126.00
DC PETIT JURY	125772342	CHECK	2/14/2019	\$46.00
DC PETIT JURY	125772343	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772344	CHECK	2/14/2019	\$86.00
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DC PETIT JURY	125772346	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772347	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772348	CHECK	2/14/2019	\$206.00
DC PETIT JURY	125772349	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772350	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772362	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772363	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772364	CHECK	2/14/2019	\$286.00
DC PETIT JURY	125772365	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772366	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772367	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772369	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772395	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772396	CHECK	2/14/2019	\$286.00
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DC PETIT JURY	125772399	CHECK	2/14/2019	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772401	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772402	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772403	CHECK	2/14/2019	\$86.00
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DC PETIT JURY	125772408	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772409	CHECK	2/14/2019	\$86.00
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DC PETIT JURY	125772459	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772461	CHECK	2/14/2019	\$46.00
DC PETIT JURY	125772462	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772478	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772479	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772517	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772518	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772519	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772521	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772522	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772523	CHECK	2/14/2019	\$246.00
DC PETIT JURY	125772524	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772525	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772526	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772577	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772578	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772579	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772581	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772582	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772585	CHECK	2/14/2019	\$46.00
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DC PETIT JURY	125772588	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772589	CHECK	2/14/2019	\$86.00
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DC PETIT JURY	125772616	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125772618	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772619	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772620	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772621	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772622	CHECK	2/14/2019	\$246.00
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DC PETIT JURY	125772638	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125772639	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772699	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772702	CHECK	2/14/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772819	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772822	CHECK	2/14/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125772939	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125773006	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773007	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125773009	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773010	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773011	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773012	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773013	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773014	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125773059	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125773118	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773119	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125773178	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773179	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125773239	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125773299	CHECK	2/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125773301	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773302	CHECK	2/14/2019	\$6.00
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DC PETIT JURY	125773304	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773305	CHECK	2/14/2019	\$6.00
DC PETIT JURY	125773306	CHECK	2/14/2019	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125774319	CHECK	2/21/2019	\$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	125774858	CHECK	2/28/2019	\$6.00
DC PETIT JURY	125774859	CHECK	2/28/2019	\$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	125776059	CHECK	3/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125776118	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125776119	CHECK	3/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125776178	CHECK	3/7/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125776233	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125776234	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125776238	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125776239	CHECK	3/7/2019	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125776244	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125776298	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125776299	CHECK	3/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125776302	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125776358	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125776359	CHECK	3/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125776419	CHECK	3/7/2019	\$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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DC PETIT JURY	125777314	CHECK	3/7/2019	\$46.00
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DC PETIT JURY	125777319	CHECK	3/7/2019	\$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	125777498	CHECK	3/7/2019	\$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	125777619	CHECK	3/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125777620	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777621	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777622	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777623	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777624	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777625	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777626	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777627	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777628	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777629	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777630	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777631	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777632	CHECK	3/7/2019	\$46.00
DC PETIT JURY	125777633	CHECK	3/7/2019	\$166.00
DC PETIT JURY	125777634	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777635	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777636	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777637	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777638	CHECK	3/7/2019	\$46.00
DC PETIT JURY	125777639	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777640	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777641	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777642	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777643	CHECK	3/7/2019	\$1.00
DC PETIT JURY	125777644	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777645	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777646	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777647	CHECK	3/7/2019	\$36.00
DC PETIT JURY	125777648	CHECK	3/7/2019	\$5.00
DC PETIT JURY	125777649	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777650	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777651	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777659	CHECK	3/7/2019	\$46.00
DC PETIT JURY	125777660	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777661	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777662	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777663	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777664	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777673	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777674	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777675	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777677	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777678	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777679	CHECK	3/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125777680	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777681	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777682	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777683	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777684	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777687	CHECK	3/7/2019	\$166.00
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DC PETIT JURY	125777693	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777702	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777703	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777704	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777705	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777706	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777723	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777736	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777737	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777738	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777739	CHECK	3/7/2019	\$166.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125777741	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777742	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777743	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777744	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777745	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777746	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777747	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777748	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777749	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777750	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777751	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777763	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777793	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777797	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777798	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777799	CHECK	3/7/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125777801	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777802	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777803	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777804	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777805	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777806	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777807	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777808	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777809	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777810	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777811	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777812	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777813	CHECK	3/7/2019	\$46.00
DC PETIT JURY	125777814	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777816	CHECK	3/7/2019	\$326.00
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DC PETIT JURY	125777819	CHECK	3/7/2019	\$6.00
DC PETIT JURY	125777820	CHECK	3/7/2019	\$6.00
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DC PETIT JURY	125777855	CHECK	3/8/2019	\$320.00
DC PETIT JURY	125777856	CHECK	3/8/2019	\$440.00
DC PETIT JURY	125777857	CHECK	3/8/2019	\$480.00
DC PETIT JURY	125777858	CHECK	3/8/2019	\$280.00
DC PETIT JURY	125777859	CHECK	3/8/2019	\$320.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125777860	CHECK	3/8/2019	\$480.00
DC PETIT JURY	125777861	CHECK	3/8/2019	\$320.00
DC PETIT JURY	125777862	CHECK	3/8/2019	\$320.00
DC PETIT JURY	125777863	CHECK	3/8/2019	\$440.00
DC PETIT JURY	125777864	CHECK	3/8/2019	\$320.00
DC PETIT JURY	125777865	CHECK	3/8/2019	\$480.00
DC PETIT JURY	125777866	CHECK	3/8/2019	\$320.00
DC PETIT JURY	125777867	CHECK	3/8/2019	\$440.00
DC PETIT JURY	125777868	CHECK	3/8/2019	\$480.00
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DC PETIT JURY	125777870	CHECK	3/8/2019	\$480.00
DC PETIT JURY	125777871	CHECK	3/8/2019	\$480.00
DC PETIT JURY	125777872	CHECK	3/8/2019	\$320.00
DC PETIT JURY	125777873	CHECK	3/8/2019	\$320.00
DC PETIT JURY	125777874	CHECK	3/8/2019	\$400.00
DC PETIT JURY	125777875	CHECK	3/8/2019	\$480.00
DC PETIT JURY	125777876	CHECK	3/8/2019	\$480.00
DC PETIT JURY	125777877	CHECK	3/8/2019	\$320.00
DC PETIT JURY	125777878	CHECK	3/8/2019	\$320.00
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DC PETIT JURY	125777881	CHECK	3/8/2019	\$400.00
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DC PETIT JURY	125777883	CHECK	3/8/2019	\$480.00
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DC PETIT JURY	125777887	CHECK	3/8/2019	\$240.00
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DC PETIT JURY	125777891	CHECK	3/8/2019	\$400.00
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DC PETIT JURY	125777893	CHECK	3/8/2019	\$400.00
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DC PETIT JURY	125777896	CHECK	3/8/2019	\$280.00
DC PETIT JURY	125777897	CHECK	3/8/2019	\$480.00
DC PETIT JURY	125777898	CHECK	3/8/2019	\$400.00
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DC PETIT JURY	125777912	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777913	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777914	CHECK	3/14/2019	\$6.00
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DC PETIT JURY	125777917	CHECK	3/14/2019	\$71.00
DC PETIT JURY	125777918	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777919	CHECK	3/14/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125777920	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777921	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777922	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777923	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777924	CHECK	3/14/2019	\$46.00
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DC PETIT JURY	125777926	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777927	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777928	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777929	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777930	CHECK	3/14/2019	\$166.00
DC PETIT JURY	125777931	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125777932	CHECK	3/14/2019	\$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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DC PETIT JURY	125778890	CHECK	3/14/2019	\$86.00
DC PETIT JURY	125778891	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125778892	CHECK	3/14/2019	\$280.00
DC PETIT JURY	125778893	CHECK	3/14/2019	\$6.00
DC PETIT JURY	125778894	CHECK	3/14/2019	\$6.00
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DC PETIT JURY	125778939	CHECK	3/14/2019	\$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	125780199	CHECK	3/28/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125780259	CHECK	3/28/2019	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125780318	CHECK	3/28/2019	\$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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DC PETIT JURY	125783619	CHECK	4/11/2019	\$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	125783859	CHECK	4/11/2019	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125789499	CHECK	5/2/2019	\$6.00
DC PETIT JURY	125789500	CHECK	5/2/2019	\$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	125789620	CHECK	5/2/2019	\$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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Vendor Name	Payment No	Method	Date	Amount
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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	125790099	CHECK	5/2/2019	\$6.00
DC PETIT JURY	125790100	CHECK	5/2/2019	\$246.00

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	125790400	CHECK	5/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125790460	CHECK	5/2/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125790519	CHECK	5/2/2019	\$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	125790700	CHECK	5/13/2019	\$360.00

Vendor Name	Payment No	Method	Date	Amount
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[illegible]

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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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	125791119	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791120	CHECK	5/16/2019	\$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	125791378	CHECK	5/16/2019	\$6.00
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DC PETIT JURY	125791388	CHECK	5/16/2019	\$46.00
DC PETIT JURY	125791389	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791390	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791391	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791392	CHECK	5/16/2019	\$86.00
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DC PETIT JURY	125791414	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791415	CHECK	5/16/2019	\$46.00
DC PETIT JURY	125791416	CHECK	5/16/2019	\$46.00
DC PETIT JURY	125791417	CHECK	5/16/2019	\$6.00
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DC PETIT JURY	125791419	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791420	CHECK	5/16/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125791422	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791423	CHECK	5/16/2019	\$6.00
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DC PETIT JURY	125791431	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791432	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791433	CHECK	5/16/2019	\$6.00
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DC PETIT JURY	125791480	CHECK	5/16/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125791482	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791483	CHECK	5/16/2019	\$6.00
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DC PETIT JURY	125791540	CHECK	5/16/2019	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125791600	CHECK	5/16/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125791603	CHECK	5/16/2019	\$6.00
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DC PETIT JURY	125791660	CHECK	5/16/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125791662	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791663	CHECK	5/16/2019	\$46.00
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DC PETIT JURY	125791667	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791668	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791669	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791670	CHECK	5/16/2019	\$6.00
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DC PETIT JURY	125791720	CHECK	5/16/2019	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125791780	CHECK	5/16/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125791840	CHECK	5/16/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125791899	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791900	CHECK	5/16/2019	\$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	125791979	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791980	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125791981	CHECK	5/16/2019	\$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	125792165	CHECK	5/16/2019	\$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	125792615	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125792616	CHECK	5/16/2019	\$6.00
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DC PETIT JURY	125792620	CHECK	5/16/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125792630	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125792631	CHECK	5/16/2019	\$166.00
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DC PETIT JURY	125792680	CHECK	5/16/2019	\$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	125792799	CHECK	5/16/2019	\$6.00
DC PETIT JURY	125792800	CHECK	5/16/2019	\$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	125792920	CHECK	5/16/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125792980	CHECK	5/16/2019	\$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	125793106	CHECK	5/23/2019	\$6.00
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DC PETIT JURY	125793108	CHECK	5/23/2019	\$6.00
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DC PETIT JURY	125793111	CHECK	5/23/2019	\$6.00
DC PETIT JURY	125793112	CHECK	5/23/2019	\$286.00
DC PETIT JURY	125793113	CHECK	5/23/2019	\$6.00
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DC PETIT JURY	125793119	CHECK	5/23/2019	\$6.00
DC PETIT JURY	125793120	CHECK	5/23/2019	\$6.00
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DC PETIT JURY	125793142	CHECK	5/23/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125793180	CHECK	5/23/2019	\$126.00
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DC PETIT JURY	125793182	CHECK	5/23/2019	\$6.00
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DC PETIT JURY	125793198	CHECK	5/23/2019	\$6.00
DC PETIT JURY	125793199	CHECK	5/23/2019	\$286.00
DC PETIT JURY	125793200	CHECK	5/23/2019	\$6.00
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DC PETIT JURY	125793202	CHECK	5/23/2019	\$6.00
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DC PETIT JURY	125793219	CHECK	5/23/2019	\$6.00
DC PETIT JURY	125793220	CHECK	5/23/2019	\$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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DC PETIT JURY	125794899	CHECK	5/23/2019	\$6.00
DC PETIT JURY	125794900	CHECK	5/23/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125794959	CHECK	5/30/2019	\$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	125796098	CHECK	5/30/2019	\$6.00
DC PETIT JURY	125796099	CHECK	5/30/2019	\$6.00
DC PETIT JURY	125796100	CHECK	5/30/2019	\$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	125796218	CHECK	5/30/2019	\$6.00
DC PETIT JURY	125796219	CHECK	5/30/2019	\$6.00
DC PETIT JURY	125796220	CHECK	5/30/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125796229	CHECK	5/30/2019	\$6.00
DC PETIT JURY	125796230	CHECK	5/30/2019	\$6.00
DC PETIT JURY	125796231	CHECK	5/30/2019	\$6.00
DC PETIT JURY	125796232	CHECK	5/30/2019	\$6.00
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DC PETIT JURY	125796280	CHECK	5/30/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125796339	CHECK	5/30/2019	\$6.00
DC PETIT JURY	125796340	CHECK	5/30/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125796352	CHECK	5/30/2019	\$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	125796520	CHECK	5/30/2019	\$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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DC PETIT JURY	125797300	CHECK	6/6/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125797302	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797306	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797311	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797312	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797324	CHECK	6/6/2019	\$86.00
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DC PETIT JURY	125797327	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797358	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797359	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797360	CHECK	6/6/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125797419	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797420	CHECK	6/6/2019	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125797422	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797423	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797438	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797440	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797448	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797449	CHECK	6/6/2019	\$86.00
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DC PETIT JURY	125797458	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797459	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797460	CHECK	6/6/2019	\$3.00
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DC PETIT JURY	125797466	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797467	CHECK	6/6/2019	\$86.00
DC PETIT JURY	125797468	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797470	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797473	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797474	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797475	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797476	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797477	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797478	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797479	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797480	CHECK	6/6/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125797482	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797483	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797486	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797488	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797489	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797490	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125797539	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125797540	CHECK	6/6/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125797600	CHECK	6/6/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125797610	CHECK	6/6/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125797720	CHECK	6/6/2019	\$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	125797808	CHECK	6/6/2019	\$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	125798270	CHECK	6/6/2019	\$6.00
DC PETIT JURY	125798271	CHECK	6/6/2019	\$6.00
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DC PETIT JURY	125798277	CHECK	6/6/2019	\$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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DC PETIT JURY	125798440	CHECK	6/13/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125798499	CHECK	6/13/2019	\$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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DC PETIT JURY	125798568	CHECK	6/13/2019	\$46.00
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DC PETIT JURY	125798620	CHECK	6/13/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125798622	CHECK	6/13/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125798738	CHECK	6/13/2019	\$46.00
DC PETIT JURY	125798739	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125798740	CHECK	6/13/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125798800	CHECK	6/13/2019	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125798856	CHECK	6/13/2019	\$6.00
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DC PETIT JURY	125798860	CHECK	6/13/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125798862	CHECK	6/13/2019	\$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	125799817	CHECK	6/13/2019	\$6.00
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DC PETIT JURY	125799820	CHECK	6/13/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125799875	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125799876	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125799877	CHECK	6/13/2019	\$126.00
DC PETIT JURY	125799878	CHECK	6/13/2019	\$6.00
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DC PETIT JURY	125799880	CHECK	6/13/2019	\$46.00

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	125799999	CHECK	6/13/2019	\$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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DC PETIT JURY	125800118	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800119	CHECK	6/13/2019	\$126.00
DC PETIT JURY	125800120	CHECK	6/13/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125800122	CHECK	6/13/2019	\$6.00
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DC PETIT JURY	125800124	CHECK	6/13/2019	\$6.00
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DC PETIT JURY	125800130	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800131	CHECK	6/13/2019	\$6.00
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DC PETIT JURY	125800135	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800136	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800137	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800138	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800139	CHECK	6/13/2019	\$5.00
DC PETIT JURY	125800140	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800141	CHECK	6/13/2019	\$6.00
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DC PETIT JURY	125800143	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800144	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800145	CHECK	6/13/2019	\$46.00
DC PETIT JURY	125800146	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800147	CHECK	6/13/2019	\$6.00
DC PETIT JURY	125800148	CHECK	6/13/2019	\$6.00
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DC PETIT JURY	125800161	CHECK	6/14/2019	\$320.00
DC PETIT JURY	125800162	CHECK	6/14/2019	\$10.00
DC PETIT JURY	125800163	CHECK	6/14/2019	\$520.00
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DC PETIT JURY	125800165	CHECK	6/14/2019	\$520.00
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DC PETIT JURY	125800168	CHECK	6/14/2019	\$280.00
DC PETIT JURY	125800169	CHECK	6/14/2019	\$320.00
DC PETIT JURY	125800170	CHECK	6/14/2019	\$520.00
DC PETIT JURY	125800171	CHECK	6/14/2019	\$360.00
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DC PETIT JURY	125800174	CHECK	6/14/2019	\$240.00
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DC PETIT JURY	125800179	CHECK	6/14/2019	\$480.00
DC PETIT JURY	125800180	CHECK	6/14/2019	\$360.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125800183	CHECK	6/14/2019	\$10.00
DC PETIT JURY	125800184	CHECK	6/14/2019	\$360.00
DC PETIT JURY	125800185	CHECK	6/14/2019	\$80.00
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DC PETIT JURY	125800187	CHECK	6/14/2019	\$520.00
DC PETIT JURY	125800188	CHECK	6/14/2019	\$360.00
DC PETIT JURY	125800189	CHECK	6/14/2019	\$280.00
DC PETIT JURY	125800190	CHECK	6/14/2019	\$360.00
DC PETIT JURY	125800191	CHECK	6/14/2019	\$360.00
DC PETIT JURY	125800192	CHECK	6/14/2019	\$200.00
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DC PETIT JURY	125800195	CHECK	6/14/2019	\$520.00
DC PETIT JURY	125800196	CHECK	6/14/2019	\$40.00
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DC PETIT JURY	125800204	CHECK	6/14/2019	\$360.00
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DC PETIT JURY	125800207	CHECK	6/14/2019	\$480.00
DC PETIT JURY	125800208	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800209	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800218	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800219	CHECK	6/20/2019	\$86.00
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DC PETIT JURY	125800231	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800234	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800239	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800240	CHECK	6/20/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125800242	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800243	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800250	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800251	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800258	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800263	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800264	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800265	CHECK	6/20/2019	\$4.00
DC PETIT JURY	125800266	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800270	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800271	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800273	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800274	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800279	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800280	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800281	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800282	CHECK	6/20/2019	\$246.00
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DC PETIT JURY	125800290	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800293	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800294	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800295	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800296	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800298	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800299	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800300	CHECK	6/20/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125800307	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800308	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800309	CHECK	6/20/2019	\$126.00
DC PETIT JURY	125800310	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800311	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800312	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800316	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800317	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800318	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800319	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800320	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800321	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800322	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800323	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800324	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800325	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800329	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800330	CHECK	6/20/2019	\$46.00
DC PETIT JURY	125800331	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800332	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800333	CHECK	6/20/2019	\$46.00
DC PETIT JURY	125800334	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800336	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800337	CHECK	6/20/2019	\$86.00
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DC PETIT JURY	125800356	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800357	CHECK	6/20/2019	\$46.00
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DC PETIT JURY	125800359	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800360	CHECK	6/20/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125800362	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800363	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800364	CHECK	6/20/2019	\$86.00
DC PETIT JURY	125800365	CHECK	6/20/2019	\$206.00
DC PETIT JURY	125800366	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800367	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800369	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800370	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800371	CHECK	6/20/2019	\$126.00
DC PETIT JURY	125800372	CHECK	6/20/2019	\$46.00
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DC PETIT JURY	125800375	CHECK	6/20/2019	\$86.00
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DC PETIT JURY	125800378	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800379	CHECK	6/20/2019	\$46.00
DC PETIT JURY	125800380	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800383	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800384	CHECK	6/20/2019	\$126.00
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DC PETIT JURY	125800396	CHECK	6/20/2019	\$46.00
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DC PETIT JURY	125800398	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800407	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800413	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800414	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800415	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800416	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125800418	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800419	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125800420	CHECK	6/20/2019	\$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	125801200	CHECK	6/20/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125801259	CHECK	6/20/2019	\$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	125801439	CHECK	6/20/2019	\$206.00
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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	125801833	CHECK	6/20/2019	\$166.00
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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	125801970	CHECK	6/20/2019	\$6.00
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DC PETIT JURY	125801978	CHECK	6/20/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125802038	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125802039	CHECK	6/20/2019	\$6.00
DC PETIT JURY	125802040	CHECK	6/20/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125802099	CHECK	6/28/2019	\$6.00
DC PETIT JURY	125802100	CHECK	6/28/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125802108	CHECK	6/28/2019	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125802162	CHECK	6/28/2019	\$6.00
DC PETIT JURY	125802163	CHECK	6/28/2019	\$6.00
DC PETIT JURY	125802164	CHECK	6/28/2019	\$246.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125802279	CHECK	6/28/2019	\$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	125802999	CHECK	6/28/2019	\$6.00
DC PETIT JURY	125803000	CHECK	6/28/2019	\$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	125803218	CHECK	7/5/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803300	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803359	CHECK	7/5/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803420	CHECK	7/5/2019	\$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	125803483	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125803537	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803538	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803539	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803540	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803600	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803603	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803604	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125803660	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803662	CHECK	7/5/2019	\$126.00
DC PETIT JURY	125803663	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125803720	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803780	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803782	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803783	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125803838	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803839	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803840	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125803841	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803842	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803843	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803844	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803845	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803846	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803847	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803848	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803849	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803850	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803851	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125803855	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125803860	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803861	CHECK	7/5/2019	\$46.00
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DC PETIT JURY	125803865	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803866	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803867	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125803900	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803903	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125803960	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125803962	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125803963	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125804019	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125804020	CHECK	7/5/2019	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125804022	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125804023	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125804028	CHECK	7/5/2019	\$6.00
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DC PETIT JURY	125804078	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125804079	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125804080	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125804082	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125804083	CHECK	7/5/2019	\$46.00
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DC PETIT JURY	125804139	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125804140	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125804142	CHECK	7/5/2019	\$6.00
DC PETIT JURY	125804143	CHECK	7/5/2019	\$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	125804800	CHECK	7/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125804859	CHECK	7/15/2019	\$280.00
DC PETIT JURY	125804860	CHECK	7/15/2019	\$480.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125804883	CHECK	7/15/2019	\$400.00
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DC PETIT JURY	125804919	CHECK	7/18/2019	\$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	125805104	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805106	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805107	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805108	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805109	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805110	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805111	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805112	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805113	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805114	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805115	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805116	CHECK	7/18/2019	\$86.00
DC PETIT JURY	125805117	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805118	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805119	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805120	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805121	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805122	CHECK	7/18/2019	\$86.00
DC PETIT JURY	125805123	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805124	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805125	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805138	CHECK	7/18/2019	\$86.00
DC PETIT JURY	125805139	CHECK	7/18/2019	\$86.00
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DC PETIT JURY	125805141	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805142	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805158	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805159	CHECK	7/18/2019	\$46.00
DC PETIT JURY	125805160	CHECK	7/18/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125805161	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805162	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805163	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805183	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805218	CHECK	7/18/2019	\$80.00
DC PETIT JURY	125805219	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805220	CHECK	7/18/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125805222	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805223	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805224	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805226	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805228	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805229	CHECK	7/18/2019	\$46.00
DC PETIT JURY	125805230	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805231	CHECK	7/18/2019	\$166.00
DC PETIT JURY	125805232	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805244	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805261	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805263	CHECK	7/18/2019	\$46.00
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DC PETIT JURY	125805273	CHECK	7/18/2019	\$46.00
DC PETIT JURY	125805274	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805275	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805276	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805278	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805279	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805280	CHECK	7/18/2019	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125805297	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805298	CHECK	7/18/2019	\$86.00
DC PETIT JURY	125805299	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805300	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805301	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805339	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805340	CHECK	7/18/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125805342	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805343	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805379	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805380	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805398	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805399	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805400	CHECK	7/18/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125805402	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805403	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125805412	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125805413	CHECK	7/18/2019	\$46.00
DC PETIT JURY	125805414	CHECK	7/18/2019	\$46.00
DC PETIT JURY	125805415	CHECK	7/18/2019	\$166.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125805520	CHECK	7/18/2019	\$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	125805820	CHECK	7/18/2019	\$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	125806040	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125806052	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125806058	CHECK	7/18/2019	\$46.00
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DC PETIT JURY	125806060	CHECK	7/18/2019	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125806064	CHECK	7/18/2019	\$46.00
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DC PETIT JURY	125806067	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125806119	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806120	CHECK	7/18/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125806178	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806179	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806180	CHECK	7/18/2019	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125806238	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806239	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806240	CHECK	7/18/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125806263	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125806265	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125806299	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806300	CHECK	7/18/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125806302	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125806309	CHECK	7/18/2019	\$126.00
DC PETIT JURY	125806310	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806311	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806312	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806313	CHECK	7/18/2019	\$6.00
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DC PETIT JURY	125806357	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806358	CHECK	7/18/2019	\$6.00
DC PETIT JURY	125806359	CHECK	7/18/2019	\$46.00
DC PETIT JURY	125806360	CHECK	7/18/2019	\$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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DC PETIT JURY	125807332	CHECK	7/25/2019	\$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	125807679	CHECK	7/25/2019	\$6.00
DC PETIT JURY	125807680	CHECK	7/25/2019	\$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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DC PETIT JURY	125809419	CHECK	8/1/2019	\$6.00
DC PETIT JURY	125809420	CHECK	8/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125809480	CHECK	8/1/2019	\$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	125809851	CHECK	8/1/2019	\$6.00
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DC PETIT JURY	125809899	CHECK	8/1/2019	\$6.00
DC PETIT JURY	125809900	CHECK	8/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125809959	CHECK	8/1/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125810020	CHECK	8/1/2019	\$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	125810138	CHECK	8/1/2019	\$86.00
DC PETIT JURY	125810139	CHECK	8/1/2019	\$126.00
DC PETIT JURY	125810140	CHECK	8/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125810200	CHECK	8/1/2019	\$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	125810319	CHECK	8/1/2019	\$6.00
DC PETIT JURY	125810320	CHECK	8/1/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125810379	CHECK	8/1/2019	\$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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DC PETIT JURY	125810450	CHECK	8/1/2019	\$6.00
DC PETIT JURY	125810451	CHECK	8/1/2019	\$6.00
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DC PETIT JURY	125810500	CHECK	8/1/2019	\$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	125810620	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125810670	CHECK	8/8/2019	\$166.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125810688	CHECK	8/8/2019	\$46.00
DC PETIT JURY	125810689	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125810691	CHECK	8/8/2019	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125810760	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125810761	CHECK	8/8/2019	\$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	125810881	CHECK	8/8/2019	\$166.00
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DC PETIT JURY	125810920	CHECK	8/8/2019	\$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	125811040	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125811077	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811100	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125811109	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811110	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811111	CHECK	8/8/2019	\$1.00
DC PETIT JURY	125811112	CHECK	8/8/2019	\$46.00
DC PETIT JURY	125811113	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811114	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811115	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811116	CHECK	8/8/2019	\$46.00
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DC PETIT JURY	125811160	CHECK	8/8/2019	\$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	125811400	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125811459	CHECK	8/8/2019	\$166.00
DC PETIT JURY	125811460	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125811519	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811520	CHECK	8/8/2019	\$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	125811690	CHECK	8/8/2019	\$46.00
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DC PETIT JURY	125811693	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811695	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811696	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811697	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811698	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811699	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811700	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125811702	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811703	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811704	CHECK	8/8/2019	\$46.00
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DC PETIT JURY	125811707	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811708	CHECK	8/8/2019	\$126.00
DC PETIT JURY	125811709	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811712	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811713	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811715	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811716	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811718	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811719	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811720	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811721	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811722	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811723	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811724	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811726	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811730	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811760	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125811763	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811818	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811819	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811820	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125811823	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811874	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811875	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811876	CHECK	8/8/2019	\$46.00
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DC PETIT JURY	125811878	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811879	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811880	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125811882	CHECK	8/8/2019	\$126.00
DC PETIT JURY	125811883	CHECK	8/8/2019	\$86.00
DC PETIT JURY	125811884	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811938	CHECK	8/8/2019	\$126.00
DC PETIT JURY	125811939	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811940	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125811972	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811973	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811974	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811975	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811976	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811979	CHECK	8/8/2019	\$46.00
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DC PETIT JURY	125811981	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811982	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811989	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811992	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811993	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811994	CHECK	8/8/2019	\$166.00
DC PETIT JURY	125811995	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125811996	CHECK	8/8/2019	\$6.00
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DC PETIT JURY	125811999	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125812000	CHECK	8/8/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125812002	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125812003	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125812004	CHECK	8/8/2019	\$46.00
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DC PETIT JURY	125812059	CHECK	8/8/2019	\$6.00
DC PETIT JURY	125812060	CHECK	8/8/2019	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125812118	CHECK	8/8/2019	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125812180	CHECK	8/13/2019	\$320.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125812183	CHECK	8/13/2019	\$40.00
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DC PETIT JURY	125812211	CHECK	8/13/2019	\$400.00
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DC PETIT JURY	125812239	CHECK	8/16/2019	\$6.00
DC PETIT JURY	125812240	CHECK	8/16/2019	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125812299	CHECK	8/16/2019	\$6.00
DC PETIT JURY	125812300	CHECK	8/16/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125812303	CHECK	8/16/2019	\$6.00
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DC PETIT JURY	125812307	CHECK	8/16/2019	\$6.00
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DC PETIT JURY	125812312	CHECK	8/16/2019	\$6.00
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DC PETIT JURY	125812318	CHECK	8/16/2019	\$326.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125812420	CHECK	8/16/2019	\$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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DC PETIT JURY	125814039	CHECK	8/23/2019	\$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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DC PETIT JURY	125815840	CHECK	8/29/2019	\$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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DC PETIT JURY	125817160	CHECK	8/29/2019	\$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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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	125817519	CHECK	8/29/2019	\$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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DC PETIT JURY	125819255	CHECK	9/5/2019	\$6.00
DC PETIT JURY	125819256	CHECK	9/5/2019	\$6.00
DC PETIT JURY	125819257	CHECK	9/5/2019	\$86.00
DC PETIT JURY	125819258	CHECK	9/5/2019	\$6.00
DC PETIT JURY	125819259	CHECK	9/5/2019	\$6.00
DC PETIT JURY	125819260	CHECK	9/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125819264	CHECK	9/5/2019	\$86.00
DC PETIT JURY	125819265	CHECK	9/5/2019	\$6.00
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DC PETIT JURY	125819269	CHECK	9/5/2019	\$6.00
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DC PETIT JURY	125819314	CHECK	9/5/2019	\$6.00
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DC PETIT JURY	125819318	CHECK	9/5/2019	\$6.00
DC PETIT JURY	125819319	CHECK	9/5/2019	\$6.00
DC PETIT JURY	125819320	CHECK	9/5/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125819337	CHECK	9/13/2019	\$360.00
DC PETIT JURY	125819338	CHECK	9/13/2019	\$360.00
DC PETIT JURY	125819339	CHECK	9/13/2019	\$360.00
DC PETIT JURY	125819340	CHECK	9/13/2019	\$480.00
DC PETIT JURY	125819341	CHECK	9/13/2019	\$120.00
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DC PETIT JURY	125819354	CHECK	9/13/2019	\$480.00
DC PETIT JURY	125819355	CHECK	9/13/2019	\$280.00
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DC PETIT JURY	125819371	CHECK	9/13/2019	\$360.00
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DC PETIT JURY	125819373	CHECK	9/13/2019	\$200.00
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DC PETIT JURY	125819378	CHECK	9/13/2019	\$360.00
DC PETIT JURY	125819379	CHECK	9/13/2019	\$280.00
DC PETIT JURY	125819380	CHECK	9/13/2019	\$360.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125819439	CHECK	9/20/2019	\$6.00
DC PETIT JURY	125819440	CHECK	9/20/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125819500	CHECK	9/20/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125819509	CHECK	9/20/2019	\$86.00
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DC PETIT JURY	125819560	CHECK	9/20/2019	\$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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DC PETIT JURY	125820399	CHECK	9/20/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125820459	CHECK	9/20/2019	\$6.00
DC PETIT JURY	125820460	CHECK	9/20/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125820470	CHECK	9/20/2019	\$6.00
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DC PETIT JURY	125820519	CHECK	9/20/2019	\$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	125820639	CHECK	9/20/2019	\$6.00
DC PETIT JURY	125820640	CHECK	9/20/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125820666	CHECK	9/20/2019	\$6.00
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DC PETIT JURY	125820668	CHECK	9/20/2019	\$86.00
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DC PETIT JURY	125820698	CHECK	9/20/2019	\$6.00
DC PETIT JURY	125820699	CHECK	9/20/2019	\$166.00
DC PETIT JURY	125820700	CHECK	9/20/2019	\$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	125820765	CHECK	9/20/2019	\$6.00
DC PETIT JURY	125820766	CHECK	9/20/2019	\$126.00
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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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DC PETIT JURY	125822079	CHECK	9/26/2019	\$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	125822164	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822165	CHECK	9/26/2019	\$326.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125822233	CHECK	9/26/2019	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125822314	CHECK	9/26/2019	\$6.00
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DC PETIT JURY	125822319	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822320	CHECK	9/26/2019	\$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	125822974	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822975	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822976	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822977	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822978	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822979	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822980	CHECK	9/26/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125822981	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822982	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822983	CHECK	9/26/2019	\$3.00
DC PETIT JURY	125822984	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822985	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822986	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822987	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822988	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822989	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822990	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822991	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822992	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822993	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822994	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822995	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822996	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822997	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822998	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125822999	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823000	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823001	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823002	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823003	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823004	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823005	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823006	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823007	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823008	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823009	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823010	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823011	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823012	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823013	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823014	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823015	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823016	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823017	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823018	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823019	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823020	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823021	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823022	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823023	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823024	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823025	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823026	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823027	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823028	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823029	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823030	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823031	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823032	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823033	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823034	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823035	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823036	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823037	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823038	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823039	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823040	CHECK	9/26/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125823041	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823042	CHECK	9/26/2019	\$46.00
DC PETIT JURY	125823043	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823044	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823045	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823046	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823047	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823048	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823049	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823050	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823051	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823052	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823053	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823054	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823055	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823056	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823057	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823058	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823059	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823060	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823061	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823062	CHECK	9/26/2019	\$6.00
DC PETIT JURY	125823063	CHECK	9/26/2019	\$6.00
YTD Total For DC PETIT JURY			Is \$1,276,639.00	
DCG RECRUITMENT INC	120743787	CHECK	9/3/2019	\$826.00
YTD Total For DCG RECRUITMENT INC			Is \$826.00	
DCP 1431 DAVID AVE LLC	467266004	CHECK	10/16/2018	\$2,087.00
DCP 1431 DAVID AVE LLC	467267040	CHECK	11/6/2018	\$457.00
DCP 1431 DAVID AVE LLC	467267458	CHECK	11/20/2018	\$1,384.00
DCP 1431 DAVID AVE LLC	467268849	CHECK	12/18/2018	\$4,138.00
DCP 1431 DAVID AVE LLC	467270225	CHECK	1/15/2019	\$3,147.30
DCP 1431 DAVID AVE LLC	467271645	CHECK	2/19/2019	\$3,550.00
DCP 1431 DAVID AVE LLC	467273068	CHECK	3/19/2019	\$3,446.00
DCP 1431 DAVID AVE LLC	467274490	CHECK	4/16/2019	\$4,266.00
DCP 1431 DAVID AVE LLC	467275960	CHECK	5/21/2019	\$2,857.00
DCP 1431 DAVID AVE LLC	467277396	CHECK	6/18/2019	\$796.00
DCP 1431 DAVID AVE LLC	467279346	CHECK	7/16/2019	\$1,854.00
DCP 1431 DAVID AVE LLC	467280520	CHECK	8/20/2019	\$1,854.00
DCP 1431 DAVID AVE LLC	467281923	CHECK	9/17/2019	\$1,854.00
YTD Total For DCP 1431 DAVID AVE LLC			Is \$31,690.30	
DE LA FUENTE, FLOR	1200106298	EFT	9/17/2019	\$32.00
YTD Total For DE LA FUENTE, FLOR			Is \$32.00	
DE LOS SANTOS, ROBERT	1200098999	EFT	11/6/2018	\$329.03
DE LOS SANTOS, ROBERT	1200099690	EFT	12/4/2018	\$230.11
DE LOS SANTOS, ROBERT	1200099989	EFT	12/18/2018	\$108.00
DE LOS SANTOS, ROBERT	1200100340	EFT	1/8/2019	\$19.20
DE LOS SANTOS, ROBERT	1200103419	EFT	5/21/2019	\$189.99
DE LOS SANTOS, ROBERT	1200105961	EFT	9/3/2019	\$279.73
DE LOS SANTOS, ROBERT	1200106299	EFT	9/17/2019	\$403.00
YTD Total For DE LOS SANTOS, ROBERT			Is \$1,559.06	
DEAF ACTION CENTER INC	1200098705	EFT	10/16/2018	\$6,141.86
DEAF ACTION CENTER INC	1200099353	EFT	11/20/2018	\$1,812.48
DEAF ACTION CENTER INC	1200099611	EFT	11/20/2018	\$1,710.00
DEAF ACTION CENTER INC	1200099990	EFT	12/18/2018	\$5,965.77
DEAF ACTION CENTER INC	1200100341	EFT	1/8/2019	\$4,640.00
DEAF ACTION CENTER INC	1200100957	EFT	2/5/2019	\$2,107.50
DEAF ACTION CENTER INC	1200101315	EFT	2/19/2019	\$765.00
DEAF ACTION CENTER INC	1200101670	EFT	3/5/2019	\$290.00
DEAF ACTION CENTER INC	1200101986	EFT	3/19/2019	\$1,815.00

Vendor Name	Payment No	Method	Date	Amount
DEAF ACTION CENTER INC	1200102338	EFT	4/2/2019	\$1,020.00
DEAF ACTION CENTER INC	1200102662	EFT	4/16/2019	\$1,710.00
YTD Total For DEAF ACTION CENTER INC			Is \$27,977.61	
DEALERS ELECTRICAL SUPPLY	1200098706	EFT	10/16/2018	\$189.75
DEALERS ELECTRICAL SUPPLY	1200099000	EFT	11/6/2018	\$251.50
DEALERS ELECTRICAL SUPPLY	1200099354	EFT	11/20/2018	\$5,446.09
DEALERS ELECTRICAL SUPPLY	1200099691	EFT	12/4/2018	\$1,567.75
DEALERS ELECTRICAL SUPPLY	1200099991	EFT	12/18/2018	\$5,283.68
DEALERS ELECTRICAL SUPPLY	1200100342	EFT	1/8/2019	\$2,817.53
DEALERS ELECTRICAL SUPPLY	1200100631	EFT	1/15/2019	\$2,216.86
DEALERS ELECTRICAL SUPPLY	1200100958	EFT	2/5/2019	\$1,691.19
DEALERS ELECTRICAL SUPPLY	1200101316	EFT	2/19/2019	\$50,222.69
DEALERS ELECTRICAL SUPPLY	1200101671	EFT	3/5/2019	\$839.44
DEALERS ELECTRICAL SUPPLY	1200101987	EFT	3/19/2019	\$1,230.49
DEALERS ELECTRICAL SUPPLY	1200102339	EFT	4/2/2019	\$1,842.52
DEALERS ELECTRICAL SUPPLY	1200102663	EFT	4/16/2019	\$21,203.13
DEALERS ELECTRICAL SUPPLY	1200103044	EFT	5/7/2019	\$24,793.06
DEALERS ELECTRICAL SUPPLY	1200103420	EFT	5/21/2019	\$5,955.72
DEALERS ELECTRICAL SUPPLY	1200103808	EFT	6/4/2019	\$7,673.66
DEALERS ELECTRICAL SUPPLY	1200104137	EFT	6/18/2019	\$12,463.66
DEALERS ELECTRICAL SUPPLY	1200104534	EFT	7/2/2019	\$2,443.71
DEALERS ELECTRICAL SUPPLY	1200104875	EFT	7/16/2019	\$21,933.00
DEALERS ELECTRICAL SUPPLY	1200105174	EFT	8/6/2019	\$2,916.98
DEALERS ELECTRICAL SUPPLY	1200105586	EFT	8/20/2019	\$11,624.59
DEALERS ELECTRICAL SUPPLY	1200105962	EFT	9/3/2019	\$47,812.59
DEALERS ELECTRICAL SUPPLY	1200106300	EFT	9/17/2019	\$8,981.22
YTD Total For DEALERS ELECTRICAL SUPPLY			Is \$241,400.81	
DEAN, CHRISTINA THOMPSON	1200103045	EFT	5/7/2019	\$792.66
YTD Total For DEAN, CHRISTINA THOMPSON			Is \$792.66	
DEANDRE BUFFORD	467266005	CHECK	10/16/2018	\$12.00
DEANDRE BUFFORD	467267459	CHECK	11/20/2018	\$12.00
DEANDRE BUFFORD	467268850	CHECK	12/18/2018	\$12.00
DEANDRE BUFFORD	467270226	CHECK	1/15/2019	\$12.00
DEANDRE BUFFORD	467271646	CHECK	2/19/2019	\$12.00
DEANDRE BUFFORD	467273069	CHECK	3/19/2019	\$12.00
DEANDRE BUFFORD	467274491	CHECK	4/16/2019	\$60.00
DEANDRE BUFFORD	467275961	CHECK	5/21/2019	\$60.00
DEANDRE BUFFORD	467277397	CHECK	6/18/2019	\$60.00
DEANDRE BUFFORD	467279347	CHECK	7/16/2019	\$60.00
DEANDRE BUFFORD	467280521	CHECK	8/20/2019	\$60.00
DEANDRE BUFFORD	467281924	CHECK	9/17/2019	\$60.00
YTD Total For DEANDRE BUFFORD			Is \$432.00	
DEANDRE GREER	467270227	CHECK	1/15/2019	\$50.00
DEANDRE GREER	467271647	CHECK	2/19/2019	\$25.00
DEANDRE GREER	467273070	CHECK	3/19/2019	\$25.00
DEANDRE GREER	467274492	CHECK	4/16/2019	\$25.00
DEANDRE GREER	467275962	CHECK	5/21/2019	\$25.00
DEANDRE GREER	467277398	CHECK	6/18/2019	\$25.00
DEANDRE GREER	467279348	CHECK	7/16/2019	\$25.00
DEANDRE GREER	467280522	CHECK	8/20/2019	\$25.00
DEANDRE GREER	467281925	CHECK	9/17/2019	\$25.00
YTD Total For DEANDRE GREER			Is \$250.00	
DEANDREA S FAGGANS	467266006	CHECK	10/16/2018	\$48.00
DEANDREA S FAGGANS	467267460	CHECK	11/20/2018	\$48.00
YTD Total For DEANDREA S FAGGANS			Is \$96.00	
DEANGELA LEWIS	467266007	CHECK	10/16/2018	\$37.00
DEANGELA LEWIS	467267461	CHECK	11/20/2018	\$37.00
DEANGELA LEWIS	467268851	CHECK	12/18/2018	\$37.00
DEANGELA LEWIS	467270228	CHECK	1/15/2019	\$37.00

Vendor Name	Payment No	Method	Date	Amount
DEANGELA LEWIS	467271648	CHECK	2/19/2019	\$37.00
DEANGELA LEWIS	467273071	CHECK	3/19/2019	\$37.00
DEANGELA LEWIS	467274493	CHECK	4/16/2019	\$37.00
DEANGELA LEWIS	467280079	CHECK	8/6/2019	\$117.00
DEANGELA LEWIS	467280523	CHECK	8/20/2019	\$50.00
DEANGELA LEWIS	467281926	CHECK	9/17/2019	\$50.00
YTD Total For DEANGELA LEWIS			Is \$476.00	
DEANNA M NEWKIRK	467277399	CHECK	6/18/2019	\$70.00
DEANNA M NEWKIRK	467279349	CHECK	7/16/2019	\$35.00
DEANNA M NEWKIRK	467280524	CHECK	8/20/2019	\$35.00
DEANNA M NEWKIRK	467281927	CHECK	9/17/2019	\$35.00
YTD Total For DEANNA M NEWKIRK			Is \$175.00	
DEARL HOUSE	4670034400	EFT	10/16/2018	\$1,296.00
DEARL HOUSE	4670034723	EFT	11/20/2018	\$1,296.00
DEARL HOUSE	4670035032	EFT	12/18/2018	\$1,296.00
DEARL HOUSE	4670035267	EFT	1/8/2019	\$678.00
DEARL HOUSE	4670035336	EFT	1/15/2019	\$1,635.00
DEARL HOUSE	4670035654	EFT	2/19/2019	\$1,635.00
DEARL HOUSE	4670035978	EFT	3/19/2019	\$1,635.00
DEARL HOUSE	4670036295	EFT	4/16/2019	\$1,635.00
DEARL HOUSE	4670036620	EFT	5/21/2019	\$1,635.00
DEARL HOUSE	4670036932	EFT	6/18/2019	\$1,635.00
DEARL HOUSE	4670037203	EFT	7/2/2019	\$924.00
DEARL HOUSE	4670037407	EFT	7/16/2019	\$711.00
DEARL HOUSE	4670037656	EFT	8/20/2019	\$1,635.00
DEARL HOUSE	4670037947	EFT	9/17/2019	\$1,635.00
YTD Total For DEARL HOUSE			Is \$19,281.00	
DEBBIE SPEED	467266008	CHECK	10/16/2018	\$113.00
DEBBIE SPEED	467267462	CHECK	11/20/2018	\$113.00
DEBBIE SPEED	467268852	CHECK	12/18/2018	\$113.00
DEBBIE SPEED	467270229	CHECK	1/15/2019	\$113.00
DEBBIE SPEED	467271649	CHECK	2/19/2019	\$113.00
DEBBIE SPEED	467273072	CHECK	3/19/2019	\$113.00
DEBBIE SPEED	467274494	CHECK	4/16/2019	\$113.00
DEBBIE SPEED	467275963	CHECK	5/21/2019	\$113.00
DEBBIE SPEED	467277400	CHECK	6/18/2019	\$113.00
DEBBIE SPEED	467279350	CHECK	7/16/2019	\$113.00
DEBBIE SPEED	467280525	CHECK	8/20/2019	\$113.00
DEBBIE SPEED	467281928	CHECK	9/17/2019	\$123.00
YTD Total For DEBBIE SPEED			Is \$1,366.00	
DEBBIE SUMMERS	467266009	CHECK	10/16/2018	\$160.00
DEBBIE SUMMERS	467267463	CHECK	11/20/2018	\$160.00
DEBBIE SUMMERS	467268853	CHECK	12/18/2018	\$160.00
DEBBIE SUMMERS	467270230	CHECK	1/15/2019	\$160.00
DEBBIE SUMMERS	467271650	CHECK	2/19/2019	\$45.00
YTD Total For DEBBIE SUMMERS			Is \$685.00	
DEBORA GARCIA SANCHEZ	1200098707	EFT	10/16/2018	\$10,558.33
DEBORA GARCIA SANCHEZ	1200099001	EFT	11/6/2018	\$7,928.33
DEBORA GARCIA SANCHEZ	1200099355	EFT	11/20/2018	\$3,241.67
DEBORA GARCIA SANCHEZ	1200099692	EFT	12/4/2018	\$2,200.00
DEBORA GARCIA SANCHEZ	1200099992	EFT	12/18/2018	\$1,700.00
DEBORA GARCIA SANCHEZ	1200100343	EFT	1/8/2019	\$7,350.00
DEBORA GARCIA SANCHEZ	1200100632	EFT	1/15/2019	\$400.00
DEBORA GARCIA SANCHEZ	1200100959	EFT	2/5/2019	\$6,546.66
DEBORA GARCIA SANCHEZ	1200101317	EFT	2/19/2019	\$7,950.00
DEBORA GARCIA SANCHEZ	1200101672	EFT	3/5/2019	\$7,100.00
DEBORA GARCIA SANCHEZ	1200101988	EFT	3/19/2019	\$10,560.00
DEBORA GARCIA SANCHEZ	1200102340	EFT	4/2/2019	\$4,210.00
DEBORA GARCIA SANCHEZ	1200102664	EFT	4/16/2019	\$7,291.67

Vendor Name	Payment No	Method	Date	Amount
DEBORA GARCIA SANCHEZ	1200103046	EFT	5/7/2019	\$6,210.00
DEBORA GARCIA SANCHEZ	1200103421	EFT	5/21/2019	\$2,600.00
DEBORA GARCIA SANCHEZ	1200103809	EFT	6/4/2019	\$2,200.00
DEBORA GARCIA SANCHEZ	1200104138	EFT	6/18/2019	\$3,470.00
DEBORA GARCIA SANCHEZ	1200104427	EFT	6/20/2019	\$5,700.00
DEBORA GARCIA SANCHEZ	1200104535	EFT	7/2/2019	\$2,495.00
DEBORA GARCIA SANCHEZ	1200104876	EFT	7/16/2019	\$2,380.00
DEBORA GARCIA SANCHEZ	1200105175	EFT	8/6/2019	\$12,020.00
DEBORA GARCIA SANCHEZ	1200105587	EFT	8/20/2019	\$3,500.00
DEBORA GARCIA SANCHEZ	1200105963	EFT	9/3/2019	\$5,970.00
DEBORA GARCIA SANCHEZ	1200106301	EFT	9/17/2019	\$5,610.00
DEBORA GARCIA SANCHEZ	1200106676	EFT	9/26/2019	\$1,730.00
YTD Total For DEBORA GARCIA SANCHEZ			Is \$130,921.66	
DEBORAH & DANNY ALLEN	4670034401	EFT	10/16/2018	\$1,628.00
DEBORAH & DANNY ALLEN	4670034724	EFT	11/20/2018	\$1,628.00
DEBORAH & DANNY ALLEN	4670035033	EFT	12/18/2018	\$1,628.00
DEBORAH & DANNY ALLEN	4670035337	EFT	1/15/2019	\$1,628.00
DEBORAH & DANNY ALLEN	4670035655	EFT	2/19/2019	\$1,628.00
DEBORAH & DANNY ALLEN	4670036212	EFT	4/2/2019	\$1,609.00
DEBORAH & DANNY ALLEN	4670036296	EFT	4/16/2019	\$1,609.00
DEBORAH & DANNY ALLEN	4670036621	EFT	5/21/2019	\$1,609.00
DEBORAH & DANNY ALLEN	4670036933	EFT	6/18/2019	\$1,609.00
DEBORAH & DANNY ALLEN	4670037204	EFT	7/2/2019	\$1,609.00
DEBORAH & DANNY ALLEN	4670037657	EFT	8/20/2019	\$1,624.00
DEBORAH & DANNY ALLEN	4670037948	EFT	9/17/2019	\$1,624.00
YTD Total For DEBORAH & DANNY ALLEN			Is \$19,433.00	
DEBORAH A KRIEGSHAUSER	120738549	CHECK	6/4/2019	\$414.90
DEBORAH A KRIEGSHAUSER	120739317	CHECK	6/18/2019	\$414.90
DEBORAH A KRIEGSHAUSER	120740177	CHECK	7/2/2019	\$131.40
YTD Total For DEBORAH A KRIEGSHAUSER			Is \$961.20	
DEBORAH DIBBLES	4670034402	EFT	10/16/2018	\$1,668.00
DEBORAH DIBBLES	4670034725	EFT	11/20/2018	\$586.00
DEBORAH DIBBLES	4670035034	EFT	12/18/2018	\$1,109.00
DEBORAH DIBBLES	4670035338	EFT	1/15/2019	\$1,109.00
DEBORAH DIBBLES	4670035656	EFT	2/19/2019	\$1,109.00
DEBORAH DIBBLES	4670035979	EFT	3/19/2019	\$1,109.00
DEBORAH DIBBLES	4670036297	EFT	4/16/2019	\$1,828.00
DEBORAH DIBBLES	4670036622	EFT	5/21/2019	\$1,828.00
DEBORAH DIBBLES	4670036934	EFT	6/18/2019	\$1,828.00
DEBORAH DIBBLES	4670037408	EFT	7/16/2019	\$1,828.00
DEBORAH DIBBLES	4670037658	EFT	8/20/2019	\$1,828.00
DEBORAH DIBBLES	4670037949	EFT	9/17/2019	\$1,834.00
YTD Total For DEBORAH DIBBLES			Is \$17,664.00	
DEBORAH HAUSER	120731516	CHECK	2/5/2019	\$129.09
YTD Total For DEBORAH HAUSER			Is \$129.09	
DEBORAH KAY HARRIS	120725377	CHECK	10/16/2018	\$4,514.40
DEBORAH KAY HARRIS	120726251	CHECK	11/6/2018	\$9,404.80
DEBORAH KAY HARRIS	120727287	CHECK	11/20/2018	\$6,593.20
DEBORAH KAY HARRIS	120728198	CHECK	12/4/2018	\$3,046.60
DEBORAH KAY HARRIS	120729016	CHECK	12/18/2018	\$5,984.16
DEBORAH KAY HARRIS	120729938	CHECK	1/8/2019	\$4,603.20
DEBORAH KAY HARRIS	120730779	CHECK	1/15/2019	\$1,380.96
DEBORAH KAY HARRIS	120731517	CHECK	2/5/2019	\$7,684.48
DEBORAH KAY HARRIS	120732480	CHECK	2/19/2019	\$4,877.88
DEBORAH KAY HARRIS	120733319	CHECK	3/5/2019	\$4,603.20
DEBORAH KAY HARRIS	120734116	CHECK	3/19/2019	\$4,603.20
DEBORAH KAY HARRIS	120734960	CHECK	4/2/2019	\$9,438.80
DEBORAH KAY HARRIS	120735772	CHECK	4/16/2019	\$4,603.20
DEBORAH KAY HARRIS	120736771	CHECK	5/7/2019	\$6,904.80

Vendor Name	Payment No	Method	Date	Amount
DEBORAH KAY HARRIS	120737654	CHECK	5/21/2019	\$8,113.20
DEBORAH KAY HARRIS	120738550	CHECK	6/4/2019	\$5,058.20
DEBORAH KAY HARRIS	120739318	CHECK	6/18/2019	\$4,522.56
DEBORAH KAY HARRIS	120739902	CHECK	6/20/2019	\$460.32
DEBORAH KAY HARRIS	120740178	CHECK	7/2/2019	\$6,133.20
DEBORAH KAY HARRIS	120741097	CHECK	7/16/2019	\$4,142.88
DEBORAH KAY HARRIS	120741818	CHECK	8/6/2019	\$10,229.80
DEBORAH KAY HARRIS	120743788	CHECK	9/3/2019	\$11,116.08
DEBORAH KAY HARRIS	120744694	CHECK	9/17/2019	\$9,650.20
DEBORAH KAY HARRIS	120745628	CHECK	9/26/2019	\$4,603.20
YTD Total For DEBORAH KAY HARRIS			Is \$142,272.52	
DEBORAH M SLOVAK	1200098708	EFT	10/16/2018	\$885.12
DEBORAH M SLOVAK	1200099002	EFT	11/6/2018	\$4,148.41
DEBORAH M SLOVAK	1200099356	EFT	11/20/2018	\$3,119.40
DEBORAH M SLOVAK	1200099693	EFT	12/4/2018	\$2,761.92
DEBORAH M SLOVAK	1200099993	EFT	12/18/2018	\$2,761.92
DEBORAH M SLOVAK	1200100344	EFT	1/8/2019	\$2,761.92
DEBORAH M SLOVAK	1200100633	EFT	1/15/2019	\$1,841.28
DEBORAH M SLOVAK	1200100960	EFT	2/5/2019	\$5,190.41
DEBORAH M SLOVAK	1200101318	EFT	2/19/2019	\$2,761.92
DEBORAH M SLOVAK	1200101673	EFT	3/5/2019	\$3,041.16
DEBORAH M SLOVAK	1200101989	EFT	3/19/2019	\$3,410.02
DEBORAH M SLOVAK	1200102341	EFT	4/2/2019	\$3,185.57
DEBORAH M SLOVAK	1200102665	EFT	4/16/2019	\$2,761.92
DEBORAH M SLOVAK	1200103047	EFT	5/7/2019	\$5,971.32
DEBORAH M SLOVAK	1200103422	EFT	5/21/2019	\$1,810.76
DEBORAH M SLOVAK	1200103810	EFT	6/4/2019	\$3,083.98
DEBORAH M SLOVAK	1200104139	EFT	6/18/2019	\$3,222.24
DEBORAH M SLOVAK	1200104536	EFT	7/2/2019	\$2,761.92
DEBORAH M SLOVAK	1200104877	EFT	7/16/2019	\$2,761.92
DEBORAH M SLOVAK	1200105176	EFT	8/6/2019	\$1,820.64
DEBORAH M SLOVAK	1200105588	EFT	8/20/2019	\$4,210.56
DEBORAH M SLOVAK	1200105964	EFT	9/3/2019	\$3,011.12
DEBORAH M SLOVAK	1200106302	EFT	9/17/2019	\$250.00
DEBORAH M SLOVAK	1200106677	EFT	9/26/2019	\$3,682.56
YTD Total For DEBORAH M SLOVAK			Is \$71,217.99	
DEBRA & MORELL THOMAS	120734961	CHECK	4/2/2019	\$125.00
YTD Total For DEBRA & MORELL THOMAS			Is \$125.00	
DEBRA LAROSA	467278619	CHECK	7/2/2019	\$6,295.37
YTD Total For DEBRA LAROSA			Is \$6,295.37	
DEBRA PEEK-HAYNES	467266010	CHECK	10/16/2018	\$476.00
DEBRA PEEK-HAYNES	467267464	CHECK	11/20/2018	\$476.00
DEBRA PEEK-HAYNES	467268854	CHECK	12/18/2018	\$476.00
DEBRA PEEK-HAYNES	467270231	CHECK	1/15/2019	\$476.00
DEBRA PEEK-HAYNES	467271651	CHECK	2/19/2019	\$476.00
DEBRA PEEK-HAYNES	467273073	CHECK	3/19/2019	\$476.00
DEBRA PEEK-HAYNES	467274495	CHECK	4/16/2019	\$476.00
DEBRA PEEK-HAYNES	467275964	CHECK	5/21/2019	\$476.00
DEBRA PEEK-HAYNES	467277401	CHECK	6/18/2019	\$476.00
DEBRA PEEK-HAYNES	467278620	CHECK	7/2/2019	\$476.00
DEBRA PEEK-HAYNES	467280526	CHECK	8/20/2019	\$476.00
DEBRA PEEK-HAYNES	467281929	CHECK	9/17/2019	\$494.00
YTD Total For DEBRA PEEK-HAYNES			Is \$5,730.00	
DEBRA WEIDNER	120745629	CHECK	9/26/2019	\$140.94
YTD Total For DEBRA WEIDNER			Is \$140.94	
DEBRA WHITE	1200099357	EFT	11/20/2018	\$340.00
DEBRA WHITE	1200099694	EFT	12/4/2018	\$1,100.00
DEBRA WHITE	1200100345	EFT	1/8/2019	\$100.00
DEBRA WHITE	1200101990	EFT	3/19/2019	\$800.00

Vendor Name	Payment No	Method	Date	Amount
DEBRA WHITE	1200102342	EFT	4/2/2019	\$535.00
DEBRA WHITE	1200103048	EFT	5/7/2019	\$600.00
DEBRA WHITE	1200103423	EFT	5/21/2019	\$855.00
DEBRA WHITE	1200104140	EFT	6/18/2019	\$1,138.00
DEBRA WHITE	1200105177	EFT	8/6/2019	\$100.00
DEBRA WHITE	1200105589	EFT	8/20/2019	\$340.00
DEBRA WHITE	1200105965	EFT	9/3/2019	\$240.00
DEBRA WHITE	1200106678	EFT	9/26/2019	\$100.00
YTD Total For DEBRA WHITE			Is \$6,248.00	
DEEPTI SHARMA	120744695	CHECK	9/17/2019	\$2,330.00
DEEPTI SHARMA	120745397	CHECK	9/24/2019	\$0.00
YTD Total For DEEPTI SHARMA			Is \$2,330.00	
DEERE, VICKIE	1200100634	EFT	1/15/2019	\$390.67
YTD Total For DEERE, VICKIE			Is \$390.67	
DEFENDER POLICE SUPPLY LLC	120744696	CHECK	9/17/2019	\$39,175.00
YTD Total For DEFENDER POLICE SUPPLY LLC			Is \$39,175.00	
DEGANG XIA	467266011	CHECK	10/16/2018	\$4,871.00
DEGANG XIA	467267465	CHECK	11/20/2018	\$4,871.00
DEGANG XIA	467268855	CHECK	12/18/2018	\$4,871.00
DEGANG XIA	467270232	CHECK	1/15/2019	\$4,871.00
DEGANG XIA	467271652	CHECK	2/19/2019	\$4,871.00
DEGANG XIA	467273074	CHECK	3/19/2019	\$5,063.00
DEGANG XIA	467274496	CHECK	4/16/2019	\$5,063.00
DEGANG XIA	467275965	CHECK	5/21/2019	\$5,063.00
DEGANG XIA	467277402	CHECK	6/18/2019	\$5,063.00
DEGANG XIA	467278621	CHECK	7/2/2019	\$2,163.00
DEGANG XIA	467279351	CHECK	7/16/2019	\$2,731.00
DEGANG XIA	467280527	CHECK	8/20/2019	\$4,894.00
DEGANG XIA	467281930	CHECK	9/17/2019	\$4,894.00
YTD Total For DEGANG XIA			Is \$59,289.00	
DELAFIELD VILLAS	4670034403	EFT	10/16/2018	\$14,874.00
DELAFIELD VILLAS	4670034726	EFT	11/20/2018	\$11,836.00
DELAFIELD VILLAS	4670034961	EFT	12/4/2018	\$230.00
DELAFIELD VILLAS	4670035035	EFT	12/18/2018	\$12,321.74
DELAFIELD VILLAS	4670035339	EFT	1/15/2019	\$10,339.00
DELAFIELD VILLAS	4670035657	EFT	2/19/2019	\$9,841.00
DELAFIELD VILLAS	4670035893	EFT	3/5/2019	\$1,122.00
DELAFIELD VILLAS	4670035980	EFT	3/19/2019	\$11,497.00
DELAFIELD VILLAS	4670036298	EFT	4/16/2019	\$11,218.00
DELAFIELD VILLAS	4670036623	EFT	5/21/2019	\$9,943.00
DELAFIELD VILLAS	4670036855	EFT	6/4/2019	\$1,027.24
DELAFIELD VILLAS	4670036935	EFT	6/18/2019	\$9,851.00
DELAFIELD VILLAS	4670037205	EFT	7/2/2019	\$3,284.00
DELAFIELD VILLAS	4670037409	EFT	7/16/2019	\$6,469.00
DELAFIELD VILLAS	4670037659	EFT	8/20/2019	\$10,051.00
DELAFIELD VILLAS	4670037950	EFT	9/17/2019	\$9,953.00
YTD Total For DELAFIELD VILLAS			Is \$133,856.98	
DELBERT K HAYNES	120727288	CHECK	11/20/2018	\$385.00
DELBERT K HAYNES	120733320	CHECK	3/5/2019	\$455.00
YTD Total For DELBERT K HAYNES			Is \$840.00	
DELIA A GONZALES	1200098598	EFT	10/2/2018	\$825.00
DELIA A GONZALES	1200098709	EFT	10/16/2018	\$8,525.00
DELIA A GONZALES	1200099003	EFT	11/6/2018	\$5,025.00
DELIA A GONZALES	1200099358	EFT	11/20/2018	\$2,425.00
DELIA A GONZALES	1200099695	EFT	12/4/2018	\$2,325.00
DELIA A GONZALES	1200099994	EFT	12/18/2018	\$5,225.00
DELIA A GONZALES	1200100346	EFT	1/8/2019	\$4,000.00
DELIA A GONZALES	1200100635	EFT	1/15/2019	\$825.00
DELIA A GONZALES	1200100961	EFT	2/5/2019	\$23,600.00

Vendor Name	Payment No	Method	Date	Amount
DELIA A GONZALES	1200101319	EFT	2/19/2019	\$20,150.00
DELIA A GONZALES	1200101991	EFT	3/19/2019	\$1,850.00
DELIA A GONZALES	1200102343	EFT	4/2/2019	\$275.00
DELIA A GONZALES	1200102666	EFT	4/16/2019	\$375.00
DELIA A GONZALES	1200103049	EFT	5/7/2019	\$825.00
YTD Total For DELIA A GONZALES			Is \$76,250.00	
DELL MARKETING LP	1200098710	EFT	10/16/2018	\$1,283.29
DELL MARKETING LP	1200099004	EFT	11/6/2018	\$3,414.62
DELL MARKETING LP	1200099995	EFT	12/18/2018	\$1,154.97
DELL MARKETING LP	1200100347	EFT	1/8/2019	\$113,512.35
DELL MARKETING LP	1200100962	EFT	2/5/2019	\$30,793.59
DELL MARKETING LP	1200101320	EFT	2/19/2019	\$2,477.98
DELL MARKETING LP	1200101674	EFT	3/5/2019	\$19,013.56
DELL MARKETING LP	1200102344	EFT	4/2/2019	\$15,517.17
DELL MARKETING LP	1200102667	EFT	4/16/2019	\$2,736.45
DELL MARKETING LP	1200103050	EFT	5/7/2019	\$42,556.81
DELL MARKETING LP	1200103424	EFT	5/21/2019	\$8,738.03
DELL MARKETING LP	1200103811	EFT	6/4/2019	\$16,132.17
DELL MARKETING LP	1200104141	EFT	6/18/2019	\$45,342.96
DELL MARKETING LP	1200105178	EFT	8/6/2019	\$2,061.97
DELL MARKETING LP	1200105590	EFT	8/20/2019	\$5,360.84
DELL MARKETING LP	1200105966	EFT	9/3/2019	\$11,676.31
DELL MARKETING LP	1200106303	EFT	9/17/2019	\$10,284.35
DELL MARKETING LP	1200106679	EFT	9/26/2019	\$51,196.40
DELL MARKETING LP	1280003925	EFT	5/7/2019	\$29,753.42
DELL MARKETING LP	1280004033	EFT	9/17/2019	\$34,371.06
DELL MARKETING LP	4670035570	EFT	2/5/2019	\$71,204.84
DELL MARKETING LP	4670038174	EFT	9/26/2019	\$1,254.99
YTD Total For DELL MARKETING LP			Is \$519,838.13	
DELMENDO VILLAS LLC	120727289	CHECK	11/20/2018	\$1,336.00
DELMENDO VILLAS LLC	120729017	CHECK	12/18/2018	\$668.00
DELMENDO VILLAS LLC	120730780	CHECK	1/15/2019	\$668.00
DELMENDO VILLAS LLC	120732481	CHECK	2/19/2019	\$668.00
DELMENDO VILLAS LLC	120734117	CHECK	3/19/2019	\$668.00
DELMENDO VILLAS LLC	120735773	CHECK	4/16/2019	\$668.00
DELMENDO VILLAS LLC	120738250	CHECK	5/24/2019	\$668.00
DELMENDO VILLAS LLC	120740854	CHECK	7/12/2019	\$668.00
DELMENDO VILLAS LLC	120741098	CHECK	7/16/2019	\$668.00
DELMENDO VILLAS LLC	120742891	CHECK	8/20/2019	\$668.00
DELMENDO VILLAS LLC	120744697	CHECK	9/17/2019	\$668.00
YTD Total For DELMENDO VILLAS LLC			Is \$8,016.00	
DELOITTE & TOUCHE LLP	120728199	CHECK	12/4/2018	\$110,025.00
DELOITTE & TOUCHE LLP	120730781	CHECK	1/15/2019	\$134,935.00
DELOITTE & TOUCHE LLP	120731518	CHECK	2/5/2019	\$22,375.00
DELOITTE & TOUCHE LLP	120733321	CHECK	3/5/2019	\$134,935.00
DELOITTE & TOUCHE LLP	120734962	CHECK	4/2/2019	\$104,328.00
DELOITTE & TOUCHE LLP	120737655	CHECK	5/21/2019	\$72,000.00
DELOITTE & TOUCHE LLP	120740855	CHECK	7/12/2019	\$46,316.00
YTD Total For DELOITTE & TOUCHE LLP			Is \$624,914.00	
DELORES PRESTON	120730782	CHECK	1/15/2019	\$125.00
YTD Total For DELORES PRESTON			Is \$125.00	
DELTA FOREMOST CHEMICAL CORPORATION	120728200	CHECK	12/4/2018	\$706.25
DELTA FOREMOST CHEMICAL CORPORATION	120745630	CHECK	9/26/2019	\$684.50
YTD Total For DELTA FOREMOST CHEMICAL CORPORATION			Is \$1,390.75	
DELTA MANAGEMENT ASSOCIATES INC	1200100860	EFT	1/25/2019	\$146.03
DELTA MANAGEMENT ASSOCIATES INC	1200101235	EFT	2/8/2019	\$160.87
DELTA MANAGEMENT ASSOCIATES INC	1200101599	EFT	2/22/2019	\$146.03
DELTA MANAGEMENT ASSOCIATES INC	1200101902	EFT	3/8/2019	\$146.03
DELTA MANAGEMENT ASSOCIATES INC	1200102262	EFT	3/22/2019	\$146.03

Vendor Name	Payment No	Method	Date	Amount
DELTA MANAGEMENT ASSOCIATES INC	1200102579	EFT	4/5/2019	\$146.03
DELTA MANAGEMENT ASSOCIATES INC	1200102941	EFT	4/19/2019	\$146.03
DELTA MANAGEMENT ASSOCIATES INC	1200102959	EFT	5/3/2019	\$146.03
YTD Total For DELTA MANAGEMENT ASSOCIATES INC			Is \$1,183.08	
DEMARCUS WARD	1200099005	EFT	11/6/2018	\$800.00
DEMARCUS WARD	1200099359	EFT	11/20/2018	\$500.00
DEMARCUS WARD	1200099696	EFT	12/4/2018	\$2,295.00
DEMARCUS WARD	1200099996	EFT	12/18/2018	\$1,500.00
DEMARCUS WARD	1200100348	EFT	1/8/2019	\$4,850.00
DEMARCUS WARD	1200100636	EFT	1/15/2019	\$3,575.00
DEMARCUS WARD	1200101321	EFT	2/19/2019	\$1,000.00
DEMARCUS WARD	1200101675	EFT	3/5/2019	\$1,600.00
DEMARCUS WARD	1200101992	EFT	3/19/2019	\$800.00
DEMARCUS WARD	1200102668	EFT	4/16/2019	\$500.00
DEMARCUS WARD	1200103051	EFT	5/7/2019	\$5,664.93
DEMARCUS WARD	1200103425	EFT	5/21/2019	\$400.00
DEMARCUS WARD	1200104142	EFT	6/18/2019	\$875.00
DEMARCUS WARD	1200104537	EFT	7/2/2019	\$1,900.00
DEMARCUS WARD	1200104878	EFT	7/16/2019	\$600.00
DEMARCUS WARD	1200105179	EFT	8/6/2019	\$800.00
DEMARCUS WARD	1200105591	EFT	8/20/2019	\$2,093.00
DEMARCUS WARD	1200105967	EFT	9/3/2019	\$1,150.00
DEMARCUS WARD	1200106304	EFT	9/17/2019	\$500.00
DEMARCUS WARD	1200106680	EFT	9/26/2019	\$1,250.00
YTD Total For DEMARCUS WARD			Is \$32,652.93	
DEMCO INC	470005016	CHECK	2/5/2019	\$82.79
YTD Total For DEMCO INC			Is \$82.79	
DEMETRA JOHNSON	467280528	CHECK	8/20/2019	\$10.00
DEMETRA JOHNSON	467281931	CHECK	9/17/2019	\$10.00
YTD Total For DEMETRA JOHNSON			Is \$20.00	
DEMETRA JORDAN	467266012	CHECK	10/16/2018	\$34.00
DEMETRA JORDAN	467267466	CHECK	11/20/2018	\$34.00
DEMETRA JORDAN	467268856	CHECK	12/18/2018	\$34.00
DEMETRA JORDAN	467270233	CHECK	1/15/2019	\$34.00
DEMETRA JORDAN	467271653	CHECK	2/19/2019	\$34.00
DEMETRA JORDAN	467280080	CHECK	8/6/2019	\$306.00
DEMETRA JORDAN	467280529	CHECK	8/20/2019	\$153.00
DEMETRA JORDAN	467281932	CHECK	9/17/2019	\$153.00
YTD Total For DEMETRA JORDAN			Is \$782.00	
DEMETREA VASHAWN WINN	467266013	CHECK	10/16/2018	\$13.00
DEMETREA VASHAWN WINN	467267467	CHECK	11/20/2018	\$13.00
DEMETREA VASHAWN WINN	467268857	CHECK	12/18/2018	\$13.00
DEMETREA VASHAWN WINN	467270234	CHECK	1/15/2019	\$22.00
DEMETREA VASHAWN WINN	467271654	CHECK	2/19/2019	\$22.00
DEMETREA VASHAWN WINN	467273075	CHECK	3/19/2019	\$22.00
DEMETREA VASHAWN WINN	467274497	CHECK	4/16/2019	\$22.00
DEMETREA VASHAWN WINN	467275966	CHECK	5/21/2019	\$22.00
DEMETREA VASHAWN WINN	467277403	CHECK	6/18/2019	\$22.00
DEMETREA VASHAWN WINN	467279352	CHECK	7/16/2019	\$22.00
DEMETREA VASHAWN WINN	467280530	CHECK	8/20/2019	\$22.00
DEMETREA VASHAWN WINN	467281933	CHECK	9/17/2019	\$22.00
YTD Total For DEMETREA VASHAWN WINN			Is \$237.00	
DEMETRIA C HOWARD-WATKINS	1200098599	EFT	10/2/2018	\$840.00
DEMETRIA C HOWARD-WATKINS	1200099006	EFT	11/6/2018	\$2,024.00
DEMETRIA C HOWARD-WATKINS	1200099997	EFT	12/18/2018	\$1,800.00
DEMETRIA C HOWARD-WATKINS	1200100349	EFT	1/8/2019	\$800.00
DEMETRIA C HOWARD-WATKINS	1200100637	EFT	1/15/2019	\$675.00
DEMETRIA C HOWARD-WATKINS	1200100963	EFT	2/5/2019	\$675.00
DEMETRIA C HOWARD-WATKINS	1200101322	EFT	2/19/2019	\$900.00

Vendor Name	Payment No	Method	Date	Amount
DEMETRIA C HOWARD-WATKINS	1200101993	EFT	3/19/2019	\$2,361.00
DEMETRIA C HOWARD-WATKINS	1200102345	EFT	4/2/2019	\$780.00
DEMETRIA C HOWARD-WATKINS	1200102669	EFT	4/16/2019	\$150.00
DEMETRIA C HOWARD-WATKINS	1200103426	EFT	5/21/2019	\$330.00
DEMETRIA C HOWARD-WATKINS	1200104143	EFT	6/18/2019	\$880.00
DEMETRIA C HOWARD-WATKINS	1200105180	EFT	8/6/2019	\$125.00
DEMETRIA C HOWARD-WATKINS	1200106305	EFT	9/17/2019	\$980.00
YTD Total For DEMETRIA C HOWARD-WATKINS			Is \$13,320.00	
DEMETRICE BIGGERS	467279353	CHECK	7/16/2019	\$312.00
DEMETRICE BIGGERS	467280531	CHECK	8/20/2019	\$156.00
DEMETRICE BIGGERS	467281934	CHECK	9/17/2019	\$156.00
YTD Total For DEMETRICE BIGGERS			Is \$624.00	
DEMETRICE NEBLETT	467266014	CHECK	10/16/2018	\$158.00
DEMETRICE NEBLETT	467267468	CHECK	11/20/2018	\$158.00
DEMETRICE NEBLETT	467274498	CHECK	4/16/2019	\$865.00
DEMETRICE NEBLETT	467275967	CHECK	5/21/2019	\$173.00
DEMETRICE NEBLETT	467277404	CHECK	6/18/2019	\$173.00
DEMETRICE NEBLETT	467279354	CHECK	7/16/2019	\$173.00
DEMETRICE NEBLETT	467280532	CHECK	8/20/2019	\$173.00
DEMETRICE NEBLETT	467281935	CHECK	9/17/2019	\$173.00
YTD Total For DEMETRICE NEBLETT			Is \$2,046.00	
DEMETRIS V PAYNE	467280533	CHECK	8/20/2019	\$128.00
DEMETRIS V PAYNE	467281936	CHECK	9/17/2019	\$64.00
YTD Total For DEMETRIS V PAYNE			Is \$192.00	
DEMIA MONROE	467275968	CHECK	5/21/2019	\$92.00
DEMIA MONROE	467277405	CHECK	6/18/2019	\$46.00
DEMIA MONROE	467279355	CHECK	7/16/2019	\$46.00
DEMIA MONROE	467280534	CHECK	8/20/2019	\$46.00
DEMIA MONROE	467281937	CHECK	9/17/2019	\$46.00
YTD Total For DEMIA MONROE			Is \$276.00	
DEMONTE MINTER	467282981	CHECK	9/26/2019	\$250.00
YTD Total For DEMONTE MINTER			Is \$250.00	
DENCO AREA 9-1-1 DISTRICT	120726252	CHECK	11/6/2018	\$50.00
DENCO AREA 9-1-1 DISTRICT	120733322	CHECK	3/5/2019	\$150.00
DENCO AREA 9-1-1 DISTRICT	120744698	CHECK	9/17/2019	\$100.00
DENCO AREA 9-1-1 DISTRICT	120745631	CHECK	9/26/2019	\$125.00
YTD Total For DENCO AREA 9-1-1 DISTRICT			Is \$425.00	
DENCO CS CORP	120726253	CHECK	11/6/2018	\$33,685.61
DENCO CS CORP	120729018	CHECK	12/18/2018	\$73,445.37
DENCO CS CORP	120736772	CHECK	5/7/2019	\$9,403.12
DENCO CS CORP	120742892	CHECK	8/20/2019	\$149,050.68
DENCO CS CORP	120745632	CHECK	9/26/2019	\$109,478.55
YTD Total For DENCO CS CORP			Is \$375,063.33	
DENICE KOEN	120737656	CHECK	5/21/2019	\$61.85
YTD Total For DENICE KOEN			Is \$61.85	
DENISE & LEONARD RUFUS	120744699	CHECK	9/17/2019	\$125.00
YTD Total For DENISE & LEONARD RUFUS			Is \$125.00	
DENISE L CAMPBELL	120725378	CHECK	10/16/2018	\$4,150.00
DENISE L CAMPBELL	120727290	CHECK	11/20/2018	\$500.00
DENISE L CAMPBELL	120728201	CHECK	12/4/2018	\$7,250.00
DENISE L CAMPBELL	120729019	CHECK	12/18/2018	\$600.00
DENISE L CAMPBELL	120729939	CHECK	1/8/2019	\$4,705.00
DENISE L CAMPBELL	120731519	CHECK	2/5/2019	\$2,550.00
DENISE L CAMPBELL	120732482	CHECK	2/19/2019	\$700.00
DENISE L CAMPBELL	120733323	CHECK	3/5/2019	\$600.00
DENISE L CAMPBELL	120734118	CHECK	3/19/2019	\$1,650.00
DENISE L CAMPBELL	120734963	CHECK	4/2/2019	\$1,410.00
DENISE L CAMPBELL	120735774	CHECK	4/16/2019	\$7,340.00
DENISE L CAMPBELL	120736773	CHECK	5/7/2019	\$2,260.00

Vendor Name	Payment No	Method	Date	Amount
DENISE L CAMPBELL	120738551	CHECK	6/4/2019	\$2,570.00
DENISE L CAMPBELL	120739319	CHECK	6/18/2019	\$990.00
DENISE L CAMPBELL	120740179	CHECK	7/2/2019	\$1,240.00
DENISE L CAMPBELL	120741099	CHECK	7/16/2019	\$700.00
DENISE L CAMPBELL	120742893	CHECK	8/20/2019	\$12,930.00
DENISE L CAMPBELL	120743789	CHECK	9/3/2019	\$4,150.00
YTD Total For DENISE L CAMPBELL			Is \$56,295.00	
DENISE PENN	120728202	CHECK	12/4/2018	\$427.80
DENISE PENN	120732483	CHECK	2/19/2019	\$464.64
DENISE PENN	120734119	CHECK	3/19/2019	\$217.80
DENISE PENN	120737657	CHECK	5/21/2019	\$615.00
DENISE PENN	120741819	CHECK	8/6/2019	\$780.00
DENISE PENN	120742894	CHECK	8/20/2019	\$900.00
YTD Total For DENISE PENN			Is \$3,405.24	
DENISHA YOUNG	467275969	CHECK	5/21/2019	\$86.00
DENISHA YOUNG	467280535	CHECK	8/20/2019	\$43.00
YTD Total For DENISHA YOUNG			Is \$129.00	
DENNIS E ALVOID	1200099360	EFT	11/20/2018	\$100.00
DENNIS E ALVOID	1200099998	EFT	12/18/2018	\$300.00
DENNIS E ALVOID	1200100350	EFT	1/8/2019	\$200.00
DENNIS E ALVOID	1200100964	EFT	2/5/2019	\$200.00
DENNIS E ALVOID	1200101323	EFT	2/19/2019	\$200.00
DENNIS E ALVOID	1200101676	EFT	3/5/2019	\$200.00
DENNIS E ALVOID	1200102346	EFT	4/2/2019	\$300.00
DENNIS E ALVOID	1200102670	EFT	4/16/2019	\$500.00
DENNIS E ALVOID	1200103052	EFT	5/7/2019	\$100.00
DENNIS E ALVOID	1200103427	EFT	5/21/2019	\$300.00
DENNIS E ALVOID	1200103812	EFT	6/4/2019	\$100.00
DENNIS E ALVOID	1200104144	EFT	6/18/2019	\$200.00
DENNIS E ALVOID	1200104879	EFT	7/16/2019	\$200.00
DENNIS E ALVOID	1200105181	EFT	8/6/2019	\$200.00
DENNIS E ALVOID	1200105592	EFT	8/20/2019	\$200.00
DENNIS E ALVOID	1200106306	EFT	9/17/2019	\$100.00
YTD Total For DENNIS E ALVOID			Is \$3,400.00	
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	120725379	CHECK	10/16/2018	\$700.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	120729940	CHECK	1/8/2019	\$1,600.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467266015	CHECK	10/16/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467267469	CHECK	11/20/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467268858	CHECK	12/18/2018	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467270235	CHECK	1/15/2019	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467271655	CHECK	2/19/2019	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467273076	CHECK	3/19/2019	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467274499	CHECK	4/16/2019	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467275970	CHECK	5/21/2019	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467277406	CHECK	6/18/2019	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467278622	CHECK	7/2/2019	\$687.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467280536	CHECK	8/20/2019	\$687.00
YTD Total For DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS			Is \$9,857.00	
DENNIS R CROMAN INC	120726254	CHECK	11/6/2018	\$730.00
DENNIS R CROMAN INC	120727291	CHECK	11/20/2018	\$330.00
DENNIS R CROMAN INC	120729020	CHECK	12/18/2018	\$380.00
DENNIS R CROMAN INC	120729941	CHECK	1/8/2019	\$640.00
DENNIS R CROMAN INC	120731520	CHECK	2/5/2019	\$1,430.00
DENNIS R CROMAN INC	120732484	CHECK	2/19/2019	\$160.00
DENNIS R CROMAN INC	120733324	CHECK	3/5/2019	\$180.00
DENNIS R CROMAN INC	120734964	CHECK	4/2/2019	\$300.00
DENNIS R CROMAN INC	120735775	CHECK	4/16/2019	\$380.00
DENNIS R CROMAN INC	120736774	CHECK	5/7/2019	\$180.00
DENNIS R CROMAN INC	120739320	CHECK	6/18/2019	\$670.00

Vendor Name	Payment No	Method	Date	Amount
DENNIS R CROMAN INC	120740180	CHECK	7/2/2019	\$310.00
DENNIS R CROMAN INC	120741100	CHECK	7/16/2019	\$140.00
DENNIS R CROMAN INC	120741820	CHECK	8/6/2019	\$310.00
DENNIS R CROMAN INC	120743790	CHECK	9/3/2019	\$260.00
DENNIS R CROMAN INC	120744700	CHECK	9/17/2019	\$350.00
DENNIS R CROMAN INC	120745633	CHECK	9/26/2019	\$250.00
YTD Total For DENNIS R CROMAN INC			Is \$7,000.00	
DENSON, DENETRA K	1280003926	EFT	5/7/2019	\$168.00
DENSON, DENETRA K	1280003945	EFT	5/21/2019	\$168.00
YTD Total For DENSON, DENETRA K			Is \$336.00	
DENTAL HEALTH PROGRAMS INC	120734965	CHECK	4/2/2019	\$342,062.14
DENTAL HEALTH PROGRAMS INC	120737658	CHECK	5/21/2019	\$266,078.58
DENTAL HEALTH PROGRAMS INC	120738552	CHECK	6/4/2019	\$417,095.94
YTD Total For DENTAL HEALTH PROGRAMS INC			Is \$1,025,236.66	
DENTAL IMAGING TECHNOLOGIES CORP	120740181	CHECK	7/2/2019	\$1,549.00
YTD Total For DENTAL IMAGING TECHNOLOGIES CORP			Is \$1,549.00	
DENTON CO	120726255	CHECK	11/6/2018	\$75.00
DENTON CO	120726256	CHECK	11/6/2018	\$75.00
DENTON CO	120726257	CHECK	11/6/2018	\$30.00
DENTON CO	120731521	CHECK	2/5/2019	\$75.00
DENTON CO	120733325	CHECK	3/5/2019	\$75.00
DENTON CO	120734120	CHECK	3/19/2019	\$75.00
DENTON CO	120741821	CHECK	8/6/2019	\$75.00
DENTON CO	120743791	CHECK	9/3/2019	\$150.00
YTD Total For DENTON CO			Is \$630.00	
DENVER HS-EF COURT PLACE LLC	120734966	CHECK	4/2/2019	\$828.77
YTD Total For DENVER HS-EF COURT PLACE LLC			Is \$828.77	
DEPARTMENT OF INFORMATION RESOURCES	120725380	CHECK	10/16/2018	\$2,173.36
DEPARTMENT OF INFORMATION RESOURCES	120726258	CHECK	11/6/2018	\$1,856.65
DEPARTMENT OF INFORMATION RESOURCES	120728203	CHECK	12/4/2018	\$1,925.32
DEPARTMENT OF INFORMATION RESOURCES	120729942	CHECK	1/8/2019	\$1,934.12
DEPARTMENT OF INFORMATION RESOURCES	120730783	CHECK	1/15/2019	\$1,929.03
DEPARTMENT OF INFORMATION RESOURCES	120732485	CHECK	2/19/2019	\$2,386.23
DEPARTMENT OF INFORMATION RESOURCES	120734967	CHECK	4/2/2019	\$4,763.79
DEPARTMENT OF INFORMATION RESOURCES	120735776	CHECK	4/16/2019	\$15,185.44
DEPARTMENT OF INFORMATION RESOURCES	120737659	CHECK	5/21/2019	\$5,193.23
DEPARTMENT OF INFORMATION RESOURCES	120741101	CHECK	7/16/2019	\$6,973.36
DEPARTMENT OF INFORMATION RESOURCES	120741822	CHECK	8/6/2019	\$6,966.24
DEPARTMENT OF INFORMATION RESOURCES	120743792	CHECK	9/3/2019	\$6,557.69
YTD Total For DEPARTMENT OF INFORMATION RESOURCES			Is \$57,844.46	
DEPARTMENT OF SOCIAL SERVICES	120725141	CHECK	10/5/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120725870	CHECK	10/19/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120725951	CHECK	11/2/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120726978	CHECK	11/16/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120727964	CHECK	11/30/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120728730	CHECK	12/14/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120729666	CHECK	12/28/2018	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120730543	CHECK	1/11/2019	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120731226	CHECK	1/25/2019	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120732184	CHECK	2/8/2019	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120733091	CHECK	2/22/2019	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120733824	CHECK	3/8/2019	\$885.88
DEPARTMENT OF SOCIAL SERVICES	120734719	CHECK	3/22/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120735474	CHECK	4/5/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120736383	CHECK	4/19/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120736495	CHECK	5/3/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120737405	CHECK	5/17/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120738319	CHECK	5/31/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120739057	CHECK	6/14/2019	\$1,067.60

Vendor Name	Payment No	Method	Date	Amount
DEPARTMENT OF SOCIAL SERVICES	120739959	CHECK	6/28/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120740764	CHECK	7/12/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120741525	CHECK	7/26/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120742552	CHECK	8/9/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120743484	CHECK	8/23/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120744382	CHECK	9/6/2019	\$1,067.60
DEPARTMENT OF SOCIAL SERVICES	120745318	CHECK	9/20/2019	\$764.24
YTD Total For DEPARTMENT OF SOCIAL SERVICES			Is \$25,273.60	
DEREK MERGELE-RUST	1200102671	EFT	4/16/2019	\$550.00
DEREK MERGELE-RUST	1200103053	EFT	5/7/2019	\$2,220.00
DEREK MERGELE-RUST	1200103813	EFT	6/4/2019	\$100.00
DEREK MERGELE-RUST	1200104145	EFT	6/18/2019	\$2,440.00
DEREK MERGELE-RUST	1200104538	EFT	7/2/2019	\$200.00
DEREK MERGELE-RUST	1200104880	EFT	7/16/2019	\$700.00
DEREK MERGELE-RUST	1200105182	EFT	8/6/2019	\$700.00
DEREK MERGELE-RUST	1200105593	EFT	8/20/2019	\$2,680.00
DEREK MERGELE-RUST	1200105968	EFT	9/3/2019	\$550.00
DEREK MERGELE-RUST	1200106307	EFT	9/17/2019	\$1,250.00
DEREK MERGELE-RUST	120726259	CHECK	11/6/2018	\$1,100.00
DEREK MERGELE-RUST	120728204	CHECK	12/4/2018	\$1,400.00
DEREK MERGELE-RUST	120729021	CHECK	12/18/2018	\$400.00
DEREK MERGELE-RUST	120729943	CHECK	1/8/2019	\$250.00
DEREK MERGELE-RUST	120730784	CHECK	1/15/2019	\$650.00
DEREK MERGELE-RUST	120731522	CHECK	2/5/2019	\$3,310.00
DEREK MERGELE-RUST	120732486	CHECK	2/19/2019	\$300.00
DEREK MERGELE-RUST	120734121	CHECK	3/19/2019	\$200.00
DEREK MERGELE-RUST	120734968	CHECK	4/2/2019	\$550.00
YTD Total For DEREK MERGELE-RUST			Is \$19,550.00	
DERNISHA SHERVON GOODEN	467277407	CHECK	6/18/2019	\$183.00
DERNISHA SHERVON GOODEN	467279356	CHECK	7/16/2019	\$61.00
DERNISHA SHERVON GOODEN	467280537	CHECK	8/20/2019	\$61.00
DERNISHA SHERVON GOODEN	467281938	CHECK	9/17/2019	\$61.00
YTD Total For DERNISHA SHERVON GOODEN			Is \$366.00	
DERRICK, AMY	1200098711	EFT	10/16/2018	\$682.33
DERRICK, AMY	1200103054	EFT	5/7/2019	\$850.67
DERRICK, AMY	1200105969	EFT	9/3/2019	\$728.39
DERRICK, AMY	1200106308	EFT	9/17/2019	\$277.46
DERRICK, AMY	1200106681	EFT	9/26/2019	\$149.09
YTD Total For DERRICK, AMY			Is \$2,687.94	
DERST K AUSTIN	1200098712	EFT	10/16/2018	\$700.00
DERST K AUSTIN	1200099007	EFT	11/6/2018	\$2,100.00
DERST K AUSTIN	1200099361	EFT	11/20/2018	\$1,400.00
DERST K AUSTIN	1200099697	EFT	12/4/2018	\$1,800.00
DERST K AUSTIN	1200100638	EFT	1/15/2019	\$1,200.00
DERST K AUSTIN	1200100965	EFT	2/5/2019	\$900.00
DERST K AUSTIN	1200101677	EFT	3/5/2019	\$500.00
DERST K AUSTIN	1200102672	EFT	4/16/2019	\$500.00
DERST K AUSTIN	1200103055	EFT	5/7/2019	\$400.00
DERST K AUSTIN	1200103428	EFT	5/21/2019	\$600.00
DERST K AUSTIN	1200103814	EFT	6/4/2019	\$3,000.00
DERST K AUSTIN	1200104146	EFT	6/18/2019	\$1,600.00
DERST K AUSTIN	1200104539	EFT	7/2/2019	\$800.00
DERST K AUSTIN	1200104881	EFT	7/16/2019	\$1,500.00
DERST K AUSTIN	1200105183	EFT	8/6/2019	\$2,000.00
DERST K AUSTIN	1200105594	EFT	8/20/2019	\$300.00
DERST K AUSTIN	1200105970	EFT	9/3/2019	\$600.00
DERST K AUSTIN	1200106309	EFT	9/17/2019	\$2,250.00
DERST K AUSTIN	1200106682	EFT	9/26/2019	\$600.00
YTD Total For DERST K AUSTIN			Is \$22,750.00	

Vendor Name	Payment No	Method	Date	Amount
DESARAY R MUMA	120729944	CHECK	1/8/2019	\$450.00
DESARAY R MUMA	120736775	CHECK	5/7/2019	\$430.00
DESARAY R MUMA	120737660	CHECK	5/21/2019	\$4,125.00
DESARAY R MUMA	120744701	CHECK	9/17/2019	\$1,800.00
DESARAY R MUMA	120745634	CHECK	9/26/2019	\$675.00
YTD Total For DESARAY R MUMA			Is \$7,480.00	
DESHANNON SMITH	467266016	CHECK	10/16/2018	\$37.00
DESHANNON SMITH	467267470	CHECK	11/20/2018	\$37.00
DESHANNON SMITH	467268859	CHECK	12/18/2018	\$37.00
DESHANNON SMITH	467270236	CHECK	1/15/2019	\$37.00
DESHANNON SMITH	467271656	CHECK	2/19/2019	\$37.00
DESHANNON SMITH	467273077	CHECK	3/19/2019	\$37.00
DESHANNON SMITH	467274500	CHECK	4/16/2019	\$37.00
DESHANNON SMITH	467275971	CHECK	5/21/2019	\$37.00
DESHANNON SMITH	467277408	CHECK	6/18/2019	\$37.00
DESHANNON SMITH	467279357	CHECK	7/16/2019	\$37.00
DESHANNON SMITH	467280538	CHECK	8/20/2019	\$37.00
YTD Total For DESHANNON SMITH			Is \$407.00	
DESHEMA LONDON	467266017	CHECK	10/16/2018	\$48.00
DESHEMA LONDON	467282982	CHECK	9/26/2019	\$96.00
YTD Total For DESHEMA LONDON			Is \$144.00	
DESHIA MCCAIN	467280081	CHECK	8/6/2019	\$40.00
DESHIA MCCAIN	467280539	CHECK	8/20/2019	\$20.00
DESHIA MCCAIN	467281939	CHECK	9/17/2019	\$20.00
YTD Total For DESHIA MCCAIN			Is \$80.00	
DESHUANA HAWKINS	467266018	CHECK	10/16/2018	\$48.00
DESHUANA HAWKINS	467267471	CHECK	11/20/2018	\$48.00
DESHUANA HAWKINS	467268860	CHECK	12/18/2018	\$48.00
DESHUANA HAWKINS	467270237	CHECK	1/15/2019	\$48.00
DESHUANA HAWKINS	467271657	CHECK	2/19/2019	\$48.00
DESHUANA HAWKINS	467273078	CHECK	3/19/2019	\$48.00
DESHUANA HAWKINS	467274501	CHECK	4/16/2019	\$48.00
DESHUANA HAWKINS	467275972	CHECK	5/21/2019	\$48.00
DESHUANA HAWKINS	467277409	CHECK	6/18/2019	\$48.00
DESHUANA HAWKINS	467279358	CHECK	7/16/2019	\$48.00
YTD Total For DESHUANA HAWKINS			Is \$480.00	
DESIGN SPECIALTIES INC.	1200099999	EFT	12/18/2018	\$6,250.00
YTD Total For DESIGN SPECIALTIES INC.			Is \$6,250.00	
DESIGN SYSTEMS GROUP INC	1200100351	EFT	1/8/2019	\$6,355.48
DESIGN SYSTEMS GROUP INC	1200100639	EFT	1/15/2019	\$350.00
DESIGN SYSTEMS GROUP INC	1200100966	EFT	2/5/2019	\$2,550.00
DESIGN SYSTEMS GROUP INC	1200101324	EFT	2/19/2019	\$1,036.25
YTD Total For DESIGN SYSTEMS GROUP INC			Is \$10,291.73	
DESIGNET	120725381	CHECK	10/16/2018	\$1,650.00
DESIGNET	120742895	CHECK	8/20/2019	\$1,100.00
YTD Total For DESIGNET			Is \$2,750.00	
DESMOND COOKS	120726260	CHECK	11/6/2018	\$200.00
DESMOND COOKS	120729022	CHECK	12/18/2018	\$800.00
DESMOND COOKS	120734969	CHECK	4/2/2019	\$200.00
DESMOND COOKS	120736776	CHECK	5/7/2019	\$500.00
DESMOND COOKS	120737661	CHECK	5/21/2019	\$500.00
DESMOND COOKS	120741823	CHECK	8/6/2019	\$400.00
YTD Total For DESMOND COOKS			Is \$2,600.00	
DESOTO POLICE DEPARTMENT	120731523	CHECK	2/5/2019	\$75.00
DESOTO POLICE DEPARTMENT	120740182	CHECK	7/2/2019	\$95.00
YTD Total For DESOTO POLICE DEPARTMENT			Is \$170.00	
DESOTO REAL ESTATE LLC	467266019	CHECK	10/16/2018	\$2,602.00
DESOTO REAL ESTATE LLC	467267472	CHECK	11/20/2018	\$1,980.99
DESOTO REAL ESTATE LLC	467268861	CHECK	12/18/2018	\$3,907.45

Vendor Name	Payment No	Method	Date	Amount
DESOTO REAL ESTATE LLC	467269844	CHECK	1/8/2019	\$2,436.75
DESOTO REAL ESTATE LLC	467270238	CHECK	1/15/2019	\$5,504.80
DESOTO REAL ESTATE LLC	467271658	CHECK	2/19/2019	\$9,507.00
DESOTO REAL ESTATE LLC	467272669	CHECK	3/5/2019	\$407.00
DESOTO REAL ESTATE LLC	467273079	CHECK	3/19/2019	\$5,947.00
DESOTO REAL ESTATE LLC	467274107	CHECK	4/2/2019	\$1,744.20
DESOTO REAL ESTATE LLC	467274502	CHECK	4/16/2019	\$6,865.00
DESOTO REAL ESTATE LLC	467275973	CHECK	5/21/2019	\$6,429.00
DESOTO REAL ESTATE LLC	467277410	CHECK	6/18/2019	\$5,953.00
DESOTO REAL ESTATE LLC	467278623	CHECK	7/2/2019	\$3,663.00
DESOTO REAL ESTATE LLC	467279359	CHECK	7/16/2019	\$2,290.00
DESOTO REAL ESTATE LLC	467280540	CHECK	8/20/2019	\$4,935.00
DESOTO REAL ESTATE LLC	467281940	CHECK	9/17/2019	\$5,718.00
YTD Total For DESOTO REAL ESTATE LLC			Is \$69,890.19	
DESTA YIMESEL	467267473	CHECK	11/20/2018	\$83.00
YTD Total For DESTA YIMESEL			Is \$83.00	
DESTINAE S HILL	467266020	CHECK	10/16/2018	\$77.00
DESTINAE S HILL	467267474	CHECK	11/20/2018	\$77.00
DESTINAE S HILL	467268862	CHECK	12/18/2018	\$77.00
DESTINAE S HILL	467270239	CHECK	1/15/2019	\$77.00
DESTINAE S HILL	467271659	CHECK	2/19/2019	\$77.00
DESTINAE S HILL	467273080	CHECK	3/19/2019	\$77.00
DESTINAE S HILL	467274503	CHECK	4/16/2019	\$77.00
DESTINAE S HILL	467275974	CHECK	5/21/2019	\$88.00
DESTINAE S HILL	467277411	CHECK	6/18/2019	\$88.00
DESTINAE S HILL	467279360	CHECK	7/16/2019	\$88.00
DESTINAE S HILL	467280541	CHECK	8/20/2019	\$88.00
DESTINAE S HILL	467281941	CHECK	9/17/2019	\$88.00
YTD Total For DESTINAE S HILL			Is \$979.00	
DETRIA GOFFNER	120727292	CHECK	11/20/2018	\$115.12
YTD Total For DETRIA GOFFNER			Is \$115.12	
DEVEREUX FOUNDATION	120735777	CHECK	4/16/2019	\$150.00
YTD Total For DEVEREUX FOUNDATION			Is \$150.00	
DEVIN GREEN	467281942	CHECK	9/17/2019	\$3.00
YTD Total For DEVIN GREEN			Is \$3.00	
DEVONA L WILLIAMS	467266021	CHECK	10/16/2018	\$149.00
DEVONA L WILLIAMS	467267475	CHECK	11/20/2018	\$149.00
DEVONA L WILLIAMS	467268863	CHECK	12/18/2018	\$149.00
DEVONA L WILLIAMS	467270240	CHECK	1/15/2019	\$149.00
DEVONA L WILLIAMS	467271660	CHECK	2/19/2019	\$149.00
DEVONA L WILLIAMS	467273081	CHECK	3/19/2019	\$157.00
DEVONA L WILLIAMS	467274504	CHECK	4/16/2019	\$157.00
DEVONA L WILLIAMS	467275975	CHECK	5/21/2019	\$157.00
DEVONA L WILLIAMS	467277412	CHECK	6/18/2019	\$157.00
DEVONA L WILLIAMS	467279361	CHECK	7/16/2019	\$157.00
DEVONA L WILLIAMS	467280542	CHECK	8/20/2019	\$157.00
DEVONA L WILLIAMS	467281943	CHECK	9/17/2019	\$157.00
YTD Total For DEVONA L WILLIAMS			Is \$1,844.00	
DEVONSHIRE APARTMENT LLC	120745635	CHECK	9/26/2019	\$900.00
YTD Total For DEVONSHIRE APARTMENT LLC			Is \$900.00	
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467267041	CHECK	11/6/2018	\$1,048.00
YTD Total For DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS			Is \$1,048.00	
DEWAYNE ANTHONY HINES	467266022	CHECK	10/16/2018	\$37.00
DEWAYNE ANTHONY HINES	467267476	CHECK	11/20/2018	\$37.00
DEWAYNE ANTHONY HINES	467268864	CHECK	12/18/2018	\$37.00
DEWAYNE ANTHONY HINES	467270241	CHECK	1/15/2019	\$37.00
DEWAYNE ANTHONY HINES	467271661	CHECK	2/19/2019	\$37.00
DEWAYNE ANTHONY HINES	467273082	CHECK	3/19/2019	\$37.00
DEWAYNE ANTHONY HINES	467274505	CHECK	4/16/2019	\$37.00

Vendor Name	Payment No	Method	Date	Amount
DEWAYNE ANTHONY HINES	467275976	CHECK	5/21/2019	\$37.00
DEWAYNE ANTHONY HINES	467277413	CHECK	6/18/2019	\$37.00
DEWAYNE ANTHONY HINES	467279362	CHECK	7/16/2019	\$37.00
DEWAYNE ANTHONY HINES	467280543	CHECK	8/20/2019	\$62.00
DEWAYNE ANTHONY HINES	467281944	CHECK	9/17/2019	\$62.00
YTD Total For DEWAYNE ANTHONY HINES			Is \$494.00	
DEXTER THOMAS	467281945	CHECK	9/17/2019	\$321.00
YTD Total For DEXTER THOMAS			Is \$321.00	
DFD INVESTMENTS LLC	467266023	CHECK	10/16/2018	\$630.00
DFD INVESTMENTS LLC	467267477	CHECK	11/20/2018	\$630.00
DFD INVESTMENTS LLC	467268865	CHECK	12/18/2018	\$630.00
DFD INVESTMENTS LLC	467270242	CHECK	1/15/2019	\$630.00
DFD INVESTMENTS LLC	467271662	CHECK	2/19/2019	\$630.00
DFD INVESTMENTS LLC	467273083	CHECK	3/19/2019	\$630.00
DFD INVESTMENTS LLC	467274506	CHECK	4/16/2019	\$630.00
DFD INVESTMENTS LLC	467275977	CHECK	5/21/2019	\$630.00
DFD INVESTMENTS LLC	467277414	CHECK	6/18/2019	\$630.00
DFD INVESTMENTS LLC	467278624	CHECK	7/2/2019	\$718.00
DFD INVESTMENTS LLC	467280544	CHECK	8/20/2019	\$718.00
DFD INVESTMENTS LLC	467281946	CHECK	9/17/2019	\$718.00
YTD Total For DFD INVESTMENTS LLC			Is \$7,824.00	
DFW CAMPER CORRAL	120725382	CHECK	10/16/2018	\$159.00
DFW CAMPER CORRAL	120727293	CHECK	11/20/2018	\$557.00
DFW CAMPER CORRAL	120728205	CHECK	12/4/2018	\$284.00
DFW CAMPER CORRAL	120729023	CHECK	12/18/2018	\$189.00
DFW CAMPER CORRAL	120729945	CHECK	1/8/2019	\$69.00
DFW CAMPER CORRAL	120729946	CHECK	1/8/2019	\$90.00
DFW CAMPER CORRAL	120731524	CHECK	2/5/2019	\$993.00
DFW CAMPER CORRAL	120732487	CHECK	2/19/2019	\$941.00
DFW CAMPER CORRAL	120734122	CHECK	3/19/2019	\$1,323.00
DFW CAMPER CORRAL	120734970	CHECK	4/2/2019	\$189.00
DFW CAMPER CORRAL	120735778	CHECK	4/16/2019	\$318.00
DFW CAMPER CORRAL	120737662	CHECK	5/21/2019	\$745.00
DFW CAMPER CORRAL	120739321	CHECK	6/18/2019	\$159.00
DFW CAMPER CORRAL	120741824	CHECK	8/6/2019	\$45.00
DFW CAMPER CORRAL	120742896	CHECK	8/20/2019	\$646.00
DFW CAMPER CORRAL	120743793	CHECK	9/3/2019	\$632.00
DFW CAMPER CORRAL	120744702	CHECK	9/17/2019	\$159.00
DFW CAMPER CORRAL	120745636	CHECK	9/26/2019	\$1,142.00
YTD Total For DFW CAMPER CORRAL			Is \$8,640.00	
DFW FIRE EQUIPMENT COMPANY INC	120725383	CHECK	10/16/2018	\$12.98
DFW FIRE EQUIPMENT COMPANY INC	120728206	CHECK	12/4/2018	\$90.86
DFW FIRE EQUIPMENT COMPANY INC	120729024	CHECK	12/18/2018	\$25.96
DFW FIRE EQUIPMENT COMPANY INC	120729947	CHECK	1/8/2019	\$25.96
DFW FIRE EQUIPMENT COMPANY INC	120730785	CHECK	1/15/2019	\$12.98
DFW FIRE EQUIPMENT COMPANY INC	120731525	CHECK	2/5/2019	\$12.98
DFW FIRE EQUIPMENT COMPANY INC	120732488	CHECK	2/19/2019	\$25.96
DFW FIRE EQUIPMENT COMPANY INC	120734123	CHECK	3/19/2019	\$38.94
DFW FIRE EQUIPMENT COMPANY INC	120735779	CHECK	4/16/2019	\$12.98
DFW FIRE EQUIPMENT COMPANY INC	120736777	CHECK	5/7/2019	\$25.96
DFW FIRE EQUIPMENT COMPANY INC	120737663	CHECK	5/21/2019	\$38.94
DFW FIRE EQUIPMENT COMPANY INC	120738553	CHECK	6/4/2019	\$38.94
DFW FIRE EQUIPMENT COMPANY INC	120739322	CHECK	6/18/2019	\$38.94
DFW FIRE EQUIPMENT COMPANY INC	120740183	CHECK	7/2/2019	\$12.98
DFW FIRE EQUIPMENT COMPANY INC	120741825	CHECK	8/6/2019	\$25.96
DFW FIRE EQUIPMENT COMPANY INC	120742897	CHECK	8/20/2019	\$29.00
DFW FIRE EQUIPMENT COMPANY INC	120743794	CHECK	9/3/2019	\$44.00
DFW FIRE EQUIPMENT COMPANY INC	120744703	CHECK	9/17/2019	\$29.00
DFW FIRE EQUIPMENT COMPANY INC	120745637	CHECK	9/26/2019	\$45.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DFW FIRE EQUIPMENT COMPANY INC			Is \$588.32	
DFW HOMESTEAD LLC	467266024	CHECK	10/16/2018	\$460.00
DFW HOMESTEAD LLC	467267478	CHECK	11/20/2018	\$460.00
DFW HOMESTEAD LLC	467268866	CHECK	12/18/2018	\$460.00
DFW HOMESTEAD LLC	467270243	CHECK	1/15/2019	\$460.00
DFW HOMESTEAD LLC	467271663	CHECK	2/19/2019	\$489.00
DFW HOMESTEAD LLC	467273084	CHECK	3/19/2019	\$489.00
DFW HOMESTEAD LLC	467274507	CHECK	4/16/2019	\$489.00
DFW HOMESTEAD LLC	467275978	CHECK	5/21/2019	\$489.00
DFW HOMESTEAD LLC	467277415	CHECK	6/18/2019	\$489.00
DFW HOMESTEAD LLC	467279363	CHECK	7/16/2019	\$489.00
DFW HOMESTEAD LLC	467280545	CHECK	8/20/2019	\$489.00
DFW HOMESTEAD LLC	467281947	CHECK	9/17/2019	\$489.00
YTD Total For DFW HOMESTEAD LLC			Is \$5,752.00	
DFW MELODY INC	120727294	CHECK	11/20/2018	\$984.00
DFW MELODY INC	120729025	CHECK	12/18/2018	\$492.00
DFW MELODY INC	120730786	CHECK	1/15/2019	\$492.00
DFW MELODY INC	120731526	CHECK	2/5/2019	\$1,122.00
DFW MELODY INC	120732489	CHECK	2/19/2019	\$1,096.70
DFW MELODY INC	120734124	CHECK	3/19/2019	\$1,096.70
DFW MELODY INC	120735780	CHECK	4/16/2019	\$1,096.70
DFW MELODY INC	120738251	CHECK	5/24/2019	\$1,096.70
DFW MELODY INC	120740856	CHECK	7/12/2019	\$1,096.70
DFW MELODY INC	120741102	CHECK	7/16/2019	\$1,096.70
DFW MELODY INC	120742898	CHECK	8/20/2019	\$1,096.70
DFW MELODY INC	120744704	CHECK	9/17/2019	\$1,096.70
YTD Total For DFW MELODY INC			Is \$11,863.60	
DFW SANIGLAZE	120734971	CHECK	4/2/2019	\$44,631.20
DFW SANIGLAZE	120736778	CHECK	5/7/2019	\$23,358.42
DFW SANIGLAZE	120737664	CHECK	5/21/2019	\$988.37
DFW SANIGLAZE	120739323	CHECK	6/18/2019	\$61,945.27
YTD Total For DFW SANIGLAZE			Is \$130,923.26	
DFW TECHNOLOGY INC	1200100000	EFT	12/18/2018	\$62,500.00
DFW TECHNOLOGY INC	1200100352	EFT	1/8/2019	\$125,000.00
DFW TECHNOLOGY INC	1200100967	EFT	2/5/2019	\$62,500.00
DFW TECHNOLOGY INC	1200101678	EFT	3/5/2019	\$62,500.00
DFW TECHNOLOGY INC	1200102673	EFT	4/16/2019	\$62,500.00
DFW TECHNOLOGY INC	1200103815	EFT	6/4/2019	\$125,000.00
DFW TECHNOLOGY INC	1200104147	EFT	6/18/2019	\$62,500.00
DFW TECHNOLOGY INC	1200105184	EFT	8/6/2019	\$62,500.00
DFW TECHNOLOGY INC	1200105971	EFT	9/3/2019	\$62,500.00
YTD Total For DFW TECHNOLOGY INC			Is \$687,500.00	
DFW TOWER VILLAGE LP	467266025	CHECK	10/16/2018	\$3,938.00
DFW TOWER VILLAGE LP	467267042	CHECK	11/6/2018	\$1,334.00
DFW TOWER VILLAGE LP	467267479	CHECK	11/20/2018	\$2,780.00
DFW TOWER VILLAGE LP	467268867	CHECK	12/18/2018	\$2,869.00
DFW TOWER VILLAGE LP	467270244	CHECK	1/15/2019	\$3,382.00
DFW TOWER VILLAGE LP	467271664	CHECK	2/19/2019	\$3,382.00
DFW TOWER VILLAGE LP	467273085	CHECK	3/19/2019	\$3,382.00
DFW TOWER VILLAGE LP	467274508	CHECK	4/16/2019	\$3,352.00
DFW TOWER VILLAGE LP	467275979	CHECK	5/21/2019	\$3,352.00
DFW TOWER VILLAGE LP	467277416	CHECK	6/18/2019	\$3,352.00
DFW TOWER VILLAGE LP	467278625	CHECK	7/2/2019	\$590.00
DFW TOWER VILLAGE LP	467279364	CHECK	7/16/2019	\$2,735.00
DFW TOWER VILLAGE LP	467280546	CHECK	8/20/2019	\$1,409.00
DFW TOWER VILLAGE LP	467281948	CHECK	9/17/2019	\$96.00
YTD Total For DFW TOWER VILLAGE LP			Is \$35,953.00	
DG BRYAN COMMERCIAL CLEANING EQUIPMENT	120729948	CHECK	1/8/2019	\$320.07
DG BRYAN COMMERCIAL CLEANING EQUIPMENT	120731527	CHECK	2/5/2019	\$7,300.00

Vendor Name	Payment No	Method	Date	Amount
DG BRYAN COMMERCIAL CLEANING EQUIPMENT	120737665	CHECK	5/21/2019	\$7,600.00
YTD Total For DG BRYAN COMMERCIAL CLEANING EQUIPMENT			Is \$15,220.07	
DHI TITLE OF TEXAS LTD	120729026	CHECK	12/18/2018	\$7,500.00
YTD Total For DHI TITLE OF TEXAS LTD			Is \$7,500.00	
DIADEM INVESTMENTS LLC	467266026	CHECK	10/16/2018	\$603.00
DIADEM INVESTMENTS LLC	467267480	CHECK	11/20/2018	\$603.00
DIADEM INVESTMENTS LLC	467268868	CHECK	12/18/2018	\$567.00
DIADEM INVESTMENTS LLC	467270245	CHECK	1/15/2019	\$567.00
DIADEM INVESTMENTS LLC	467271665	CHECK	2/19/2019	\$567.00
DIADEM INVESTMENTS LLC	467273086	CHECK	3/19/2019	\$567.00
DIADEM INVESTMENTS LLC	467274509	CHECK	4/16/2019	\$567.00
DIADEM INVESTMENTS LLC	467275980	CHECK	5/21/2019	\$567.00
DIADEM INVESTMENTS LLC	467277417	CHECK	6/18/2019	\$567.00
DIADEM INVESTMENTS LLC	467279365	CHECK	7/16/2019	\$567.00
DIADEM INVESTMENTS LLC	467280547	CHECK	8/20/2019	\$567.00
DIADEM INVESTMENTS LLC	467281949	CHECK	9/17/2019	\$567.00
YTD Total For DIADEM INVESTMENTS LLC			Is \$6,876.00	
DIAGNOSTIC ASSESSMENT SERVICES INC	1200099362	EFT	11/20/2018	\$4,122.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200100001	EFT	12/18/2018	\$13,467.50
DIAGNOSTIC ASSESSMENT SERVICES INC	1200101679	EFT	3/5/2019	\$5,612.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200101994	EFT	3/19/2019	\$6,010.75
DIAGNOSTIC ASSESSMENT SERVICES INC	1200104882	EFT	7/16/2019	\$15,048.50
DIAGNOSTIC ASSESSMENT SERVICES INC	120734125	CHECK	3/19/2019	\$12,366.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120743578	CHECK	8/27/2019	\$0.00
DIAGNOSTIC ASSESSMENT SERVICES INC	120743795	CHECK	9/3/2019	\$15,048.50
YTD Total For DIAGNOSTIC ASSESSMENT SERVICES INC			Is \$71,675.25	
DIANA OSBERG REPORTING SERVICES INC	120738554	CHECK	6/4/2019	\$238.12
YTD Total For DIANA OSBERG REPORTING SERVICES INC			Is \$238.12	
DIANE SMITH	467266027	CHECK	10/16/2018	\$950.00
DIANE SMITH	467267481	CHECK	11/20/2018	\$950.00
DIANE SMITH	467268869	CHECK	12/18/2018	\$950.00
DIANE SMITH	467270246	CHECK	1/15/2019	\$950.00
DIANE SMITH	467271666	CHECK	2/19/2019	\$950.00
DIANE SMITH	467273087	CHECK	3/19/2019	\$950.00
DIANE SMITH	467274510	CHECK	4/16/2019	\$950.00
DIANE SMITH	467275981	CHECK	5/21/2019	\$950.00
DIANE SMITH	467277418	CHECK	6/18/2019	\$1,100.00
DIANE SMITH	467279366	CHECK	7/16/2019	\$1,100.00
DIANE SMITH	467280548	CHECK	8/20/2019	\$1,100.00
DIANE SMITH	467281950	CHECK	9/17/2019	\$1,100.00
YTD Total For DIANE SMITH			Is \$12,000.00	
DIANNA D BROWN	467271667	CHECK	2/19/2019	\$111.00
DIANNA D BROWN	467273088	CHECK	3/19/2019	\$37.00
DIANNA D BROWN	467274511	CHECK	4/16/2019	\$37.00
DIANNA D BROWN	467275982	CHECK	5/21/2019	\$37.00
DIANNA D BROWN	467277419	CHECK	6/18/2019	\$37.00
DIANNA D BROWN	467279367	CHECK	7/16/2019	\$37.00
DIANNA D BROWN	467280549	CHECK	8/20/2019	\$37.00
DIANNA D BROWN	467281951	CHECK	9/17/2019	\$37.00
YTD Total For DIANNA D BROWN			Is \$370.00	
DIANNE JONES MCVAY	120726261	CHECK	11/6/2018	\$2,895.05
YTD Total For DIANNE JONES MCVAY			Is \$2,895.05	
DIANNE T MENDOZA	120727295	CHECK	11/20/2018	\$2,600.00
DIANNE T MENDOZA	120733076	CHECK	2/20/2019	\$2,400.00
YTD Total For DIANNE T MENDOZA			Is \$5,000.00	
DIANNE WRIGHT	120745638	CHECK	9/26/2019	\$75.50
YTD Total For DIANNE WRIGHT			Is \$75.50	
DIAZ LAW FIRMS PC	120728207	CHECK	12/4/2018	\$500.00
YTD Total For DIAZ LAW FIRMS PC			Is \$500.00	

Vendor Name	Payment No	Method	Date	Amount
DIAZ, KLARISSA LESLIE ORIHUELA	1200105595	EFT	8/20/2019	\$74.75
YTD Total For DIAZ, KLARISSA LESLIE ORIHUELA			Is \$74.75	
DIBBLE, KAREN CROFT	1200102270	EFT	3/22/2019	\$240.00
DIBBLE, KAREN CROFT	4700001264	EFT	3/19/2019	\$559.96
DIBBLE, KAREN CROFT	4700001268	EFT	3/22/2019	\$319.96
DIBBLE, KAREN CROFT	4700001279	EFT	5/7/2019	\$1,120.44
DIBBLE, KAREN CROFT	4700001301	EFT	8/6/2019	\$379.89
YTD Total For DIBBLE, KAREN CROFT			Is \$2,620.25	
DICK & MARGIE KYSER	467266028	CHECK	10/16/2018	\$378.00
DICK & MARGIE KYSER	467267482	CHECK	11/20/2018	\$378.00
DICK & MARGIE KYSER	467268870	CHECK	12/18/2018	\$378.00
DICK & MARGIE KYSER	467270247	CHECK	1/15/2019	\$378.00
DICK & MARGIE KYSER	467271668	CHECK	2/19/2019	\$378.00
DICK & MARGIE KYSER	467273089	CHECK	3/19/2019	\$378.00
DICK & MARGIE KYSER	467274512	CHECK	4/16/2019	\$411.00
DICK & MARGIE KYSER	467275983	CHECK	5/21/2019	\$411.00
DICK & MARGIE KYSER	467277420	CHECK	6/18/2019	\$411.00
DICK & MARGIE KYSER	467279368	CHECK	7/16/2019	\$411.00
DICK & MARGIE KYSER	467280550	CHECK	8/20/2019	\$411.00
DICK & MARGIE KYSER	467281952	CHECK	9/17/2019	\$411.00
YTD Total For DICK & MARGIE KYSER			Is \$4,734.00	
DICK P WOOD JR PC	120726262	CHECK	11/6/2018	\$470.00
DICK P WOOD JR PC	120728208	CHECK	12/4/2018	\$100.00
DICK P WOOD JR PC	120731528	CHECK	2/5/2019	\$100.00
DICK P WOOD JR PC	120732490	CHECK	2/19/2019	\$100.00
DICK P WOOD JR PC	120743796	CHECK	9/3/2019	\$100.00
YTD Total For DICK P WOOD JR PC			Is \$870.00	
DICKERSON, KETA RENEE	1200100257	EFT	12/18/2018	\$1,045.00
DICKERSON, KETA RENEE	1200101325	EFT	2/19/2019	\$225.00
DICKERSON, KETA RENEE	1200106310	EFT	9/17/2019	\$139.30
DICKERSON, KETA RENEE	1200106683	EFT	9/26/2019	\$97.22
DICKERSON, KETA RENEE	120738555	CHECK	6/4/2019	\$549.90
YTD Total For DICKERSON, KETA RENEE			Is \$2,056.42	
DIEDRA CHESS	467266029	CHECK	10/16/2018	\$52.00
DIEDRA CHESS	467267483	CHECK	11/20/2018	\$52.00
DIEDRA CHESS	467275984	CHECK	5/21/2019	\$104.00
DIEDRA CHESS	467277421	CHECK	6/18/2019	\$52.00
DIEDRA CHESS	467279369	CHECK	7/16/2019	\$52.00
YTD Total For DIEDRA CHESS			Is \$312.00	
DIGICERT INC	120736779	CHECK	5/7/2019	\$11,484.25
YTD Total For DIGICERT INC			Is \$11,484.25	
DILIGENT CORPORATION	120741826	CHECK	8/6/2019	\$830.00
YTD Total For DILIGENT CORPORATION			Is \$830.00	
DILLON EQUIPMENT COMPANY	120738556	CHECK	6/4/2019	\$1,621.00
YTD Total For DILLON EQUIPMENT COMPANY			Is \$1,621.00	
DILYARA SEWELL	467275985	CHECK	5/21/2019	\$4,738.00
DILYARA SEWELL	467277422	CHECK	6/18/2019	\$2,369.00
DILYARA SEWELL	467278626	CHECK	7/2/2019	\$2,369.00
DILYARA SEWELL	467280551	CHECK	8/20/2019	\$2,369.00
DILYARA SEWELL	467281953	CHECK	9/17/2019	\$2,369.00
YTD Total For DILYARA SEWELL			Is \$14,214.00	
DIMCO STEEL	120731529	CHECK	2/5/2019	\$2,392.10
DIMCO STEEL	120736780	CHECK	5/7/2019	\$31.02
DIMCO STEEL	120737666	CHECK	5/21/2019	\$414.28
DIMCO STEEL	120738557	CHECK	6/4/2019	\$325.07
DIMCO STEEL	120742899	CHECK	8/20/2019	\$103.99
DIMCO STEEL	120743797	CHECK	9/3/2019	\$520.80
DIMCO STEEL	120744705	CHECK	9/17/2019	\$2,578.50
YTD Total For DIMCO STEEL			Is \$6,365.76	

Vendor Name	Payment No	Method	Date	Amount
DIMITRI DUBE PC	120728209	CHECK	12/4/2018	\$500.00
DIMITRI DUBE PC	120731530	CHECK	2/5/2019	\$500.00
DIMITRI DUBE PC	120736781	CHECK	5/7/2019	\$500.00
DIMITRI DUBE PC	120737667	CHECK	5/21/2019	\$500.00
DIMITRI DUBE PC	120738558	CHECK	6/4/2019	\$500.00
DIMITRI DUBE PC	120740184	CHECK	7/2/2019	\$300.00
DIMITRI DUBE PC	120741103	CHECK	7/16/2019	\$500.00
DIMITRI DUBE PC	120743798	CHECK	9/3/2019	\$300.00
DIMITRI DUBE PC	120744706	CHECK	9/17/2019	\$500.00
YTD Total For DIMITRI DUBE PC			Is \$4,100.00	
DINH, DANG	1200101995	EFT	3/19/2019	\$350.27
YTD Total For DINH, DANG			Is \$350.27	
DINH, DUY DUC	1200102674	EFT	4/16/2019	\$350.27
YTD Total For DINH, DUY DUC			Is \$350.27	
DINORAH LEWIS	467271240	CHECK	2/5/2019	\$86.00
DINORAH LEWIS	467271669	CHECK	2/19/2019	\$43.00
DINORAH LEWIS	467273090	CHECK	3/19/2019	\$43.00
DINORAH LEWIS	467274513	CHECK	4/16/2019	\$43.00
DINORAH LEWIS	467275986	CHECK	5/21/2019	\$43.00
DINORAH LEWIS	467277423	CHECK	6/18/2019	\$43.00
DINORAH LEWIS	467279370	CHECK	7/16/2019	\$43.00
DINORAH LEWIS	467280552	CHECK	8/20/2019	\$43.00
DINORAH LEWIS	467281954	CHECK	9/17/2019	\$43.00
YTD Total For DINORAH LEWIS			Is \$430.00	
DIQUE CANNON FINLEY	4670034404	EFT	10/16/2018	\$545.00
DIQUE CANNON FINLEY	4670034727	EFT	11/20/2018	\$545.00
DIQUE CANNON FINLEY	4670035036	EFT	12/18/2018	\$319.00
DIQUE CANNON FINLEY	4670035340	EFT	1/15/2019	\$432.00
DIQUE CANNON FINLEY	4670035658	EFT	2/19/2019	\$432.00
DIQUE CANNON FINLEY	4670035981	EFT	3/19/2019	\$432.00
DIQUE CANNON FINLEY	4670036299	EFT	4/16/2019	\$432.00
DIQUE CANNON FINLEY	4670036624	EFT	5/21/2019	\$658.00
DIQUE CANNON FINLEY	4670036936	EFT	6/18/2019	\$545.00
DIQUE CANNON FINLEY	4670037206	EFT	7/2/2019	\$545.00
DIQUE CANNON FINLEY	4670037660	EFT	8/20/2019	\$545.00
DIQUE CANNON FINLEY	4670037951	EFT	9/17/2019	\$545.00
YTD Total For DIQUE CANNON FINLEY			Is \$5,975.00	
DIRECT ACTION INDUSTRIES	120732491	CHECK	2/19/2019	\$6,409.05
YTD Total For DIRECT ACTION INDUSTRIES			Is \$6,409.05	
DIRECT ENERGY	120725384	CHECK	10/16/2018	\$279.06
DIRECT ENERGY	120725385	CHECK	10/16/2018	\$10,349.63
DIRECT ENERGY	120725938	CHECK	10/26/2018	\$530.88
DIRECT ENERGY	120726268	CHECK	11/6/2018	\$27,680.74
DIRECT ENERGY	120726269	CHECK	11/6/2018	\$270.00
DIRECT ENERGY	120727296	CHECK	11/20/2018	\$7,522.04
DIRECT ENERGY	120727297	CHECK	11/20/2018	\$90.00
DIRECT ENERGY	120728210	CHECK	12/4/2018	\$67.72
DIRECT ENERGY	120728215	CHECK	12/4/2018	\$21,532.11
DIRECT ENERGY	120729027	CHECK	12/18/2018	\$656.91
DIRECT ENERGY	120729028	CHECK	12/18/2018	\$87.30
DIRECT ENERGY	120729954	CHECK	1/8/2019	\$33,220.95
DIRECT ENERGY	120730787	CHECK	1/15/2019	\$90.00
DIRECT ENERGY	120730788	CHECK	1/15/2019	\$1,259.07
DIRECT ENERGY	120731531	CHECK	2/5/2019	\$364.57
DIRECT ENERGY	120732492	CHECK	2/19/2019	\$179.16
DIRECT ENERGY	120733326	CHECK	3/5/2019	\$237.00
DIRECT ENERGY	120733327	CHECK	3/5/2019	\$1,333.28
DIRECT ENERGY	120734126	CHECK	3/19/2019	\$147.00
DIRECT ENERGY	120734127	CHECK	3/19/2019	\$3,879.49

Vendor Name	Payment No	Method	Date	Amount
DIRECT ENERGY	120734972	CHECK	4/2/2019	\$349.65
DIRECT ENERGY	120734973	CHECK	4/2/2019	\$5,177.09
DIRECT ENERGY	120735781	CHECK	4/16/2019	\$9,111.05
DIRECT ENERGY	120735782	CHECK	4/16/2019	\$324.81
DIRECT ENERGY	120736782	CHECK	5/7/2019	\$7,814.76
DIRECT ENERGY	120736783	CHECK	5/7/2019	\$270.00
DIRECT ENERGY	120737668	CHECK	5/21/2019	\$199.32
DIRECT ENERGY	120737669	CHECK	5/21/2019	\$4,935.09
DIRECT ENERGY	120738559	CHECK	6/4/2019	\$126.64
DIRECT ENERGY	120738560	CHECK	6/4/2019	\$7,356.87
DIRECT ENERGY	120739325	CHECK	6/18/2019	\$11,056.44
DIRECT ENERGY	120739326	CHECK	6/18/2019	\$600.96
DIRECT ENERGY	120740188	CHECK	7/2/2019	\$21,029.10
DIRECT ENERGY	120740189	CHECK	7/2/2019	\$133.10
DIRECT ENERGY	120741104	CHECK	7/16/2019	\$127.22
DIRECT ENERGY	120741105	CHECK	7/16/2019	\$459.77
DIRECT ENERGY	120741827	CHECK	8/6/2019	\$262.58
DIRECT ENERGY	120741833	CHECK	8/6/2019	\$45,166.21
DIRECT ENERGY	120742900	CHECK	8/20/2019	\$215.05
DIRECT ENERGY	120742901	CHECK	8/20/2019	\$9,052.87
DIRECT ENERGY	120743804	CHECK	9/3/2019	\$39,776.25
DIRECT ENERGY	120743805	CHECK	9/3/2019	\$560.41
DIRECT ENERGY	120744707	CHECK	9/17/2019	\$11,154.69
DIRECT ENERGY	120744708	CHECK	9/17/2019	\$217.53
DIRECT ENERGY	120745645	CHECK	9/26/2019	\$40,627.93
DIRECT ENERGY	120745646	CHECK	9/26/2019	\$428.39
YTD Total For DIRECT ENERGY			Is \$326,310.69	
DIRECTV INC	120726270	CHECK	11/6/2018	\$24.24
DIRECTV INC	120727298	CHECK	11/20/2018	\$24.24
DIRECTV INC	120727299	CHECK	11/20/2018	\$141.98
DIRECTV INC	120727300	CHECK	11/20/2018	\$180.24
DIRECTV INC	120729029	CHECK	12/18/2018	\$75.24
DIRECTV INC	120729030	CHECK	12/18/2018	\$180.24
DIRECTV INC	120729955	CHECK	1/8/2019	\$54.23
DIRECTV INC	120729956	CHECK	1/8/2019	\$180.24
DIRECTV INC	120731532	CHECK	2/5/2019	\$1,512.12
DIRECTV INC	120731533	CHECK	2/5/2019	\$70.99
DIRECTV INC	120731534	CHECK	2/5/2019	\$182.99
DIRECTV INC	120732493	CHECK	2/19/2019	\$73.99
DIRECTV INC	120733328	CHECK	3/5/2019	\$190.24
DIRECTV INC	120734128	CHECK	3/19/2019	\$73.99
DIRECTV INC	120734974	CHECK	4/2/2019	\$31.24
DIRECTV INC	120734975	CHECK	4/2/2019	\$221.54
DIRECTV INC	120734976	CHECK	4/2/2019	\$10.65
DIRECTV INC	120735783	CHECK	4/16/2019	\$73.99
DIRECTV INC	120736784	CHECK	5/7/2019	\$31.24
DIRECTV INC	120736785	CHECK	5/7/2019	\$190.24
DIRECTV INC	120737670	CHECK	5/21/2019	\$73.99
DIRECTV INC	120739327	CHECK	6/18/2019	\$190.24
DIRECTV INC	120739328	CHECK	6/18/2019	\$90.79
DIRECTV INC	120740190	CHECK	7/2/2019	\$72.81
DIRECTV INC	120741106	CHECK	7/16/2019	\$190.24
DIRECTV INC	120741107	CHECK	7/16/2019	\$31.24
DIRECTV INC	120741834	CHECK	8/6/2019	\$190.24
DIRECTV INC	120741835	CHECK	8/6/2019	\$41.23
DIRECTV INC	120741836	CHECK	8/6/2019	\$37.38
DIRECTV INC	120742902	CHECK	8/20/2019	\$92.24
DIRECTV INC	120743550	CHECK	8/23/2019	\$31.24
DIRECTV INC	120744709	CHECK	9/17/2019	\$58.64

Vendor Name	Payment No	Method	Date	Amount
DIRECTV INC	120745647	CHECK	9/26/2019	\$102.25
DIRECTV INC	120745648	CHECK	9/26/2019	\$92.24
DIRECTV INC	120745649	CHECK	9/26/2019	\$188.03
YTD Total For DIRECTV INC			Is \$5,006.67	
DISCIPLE CENTRAL COMMUNITY CHURCH	120727301	CHECK	11/20/2018	\$13,800.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120739329	CHECK	6/18/2019	\$6,240.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120742541	CHECK	8/7/2019	\$5,760.00
YTD Total For DISCIPLE CENTRAL COMMUNITY CHURCH			Is \$25,800.00	
DISCUS GRAPHICS	1200098713	EFT	10/16/2018	\$2,146.91
DISCUS GRAPHICS	1200101996	EFT	3/19/2019	\$2,182.30
DISCUS GRAPHICS	1200102675	EFT	4/16/2019	\$309.12
DISCUS GRAPHICS	1200103429	EFT	5/21/2019	\$692.50
DISCUS GRAPHICS	1200104540	EFT	7/2/2019	\$1,987.50
YTD Total For DISCUS GRAPHICS			Is \$7,318.33	
DISH NETWORK LLC	120726271	CHECK	11/6/2018	\$136.50
DISH NETWORK LLC	120726272	CHECK	11/6/2018	\$134.50
DISH NETWORK LLC	120726273	CHECK	11/6/2018	\$97.02
DISH NETWORK LLC	120727302	CHECK	11/20/2018	\$279.00
DISH NETWORK LLC	120728216	CHECK	12/4/2018	\$92.02
DISH NETWORK LLC	120729031	CHECK	12/18/2018	\$100.50
DISH NETWORK LLC	120729032	CHECK	12/18/2018	\$134.50
DISH NETWORK LLC	120729957	CHECK	1/8/2019	\$92.02
DISH NETWORK LLC	120729958	CHECK	1/8/2019	\$146.50
DISH NETWORK LLC	120731535	CHECK	2/5/2019	\$92.02
DISH NETWORK LLC	120731536	CHECK	2/5/2019	\$148.57
DISH NETWORK LLC	120731537	CHECK	2/5/2019	\$134.50
DISH NETWORK LLC	120731538	CHECK	2/5/2019	\$127.50
DISH NETWORK LLC	120732494	CHECK	2/19/2019	\$138.57
DISH NETWORK LLC	120732495	CHECK	2/19/2019	\$141.57
DISH NETWORK LLC	120733329	CHECK	3/5/2019	\$138.57
DISH NETWORK LLC	120733330	CHECK	3/5/2019	\$95.03
DISH NETWORK LLC	120734977	CHECK	4/2/2019	\$138.57
DISH NETWORK LLC	120734978	CHECK	4/2/2019	\$138.57
DISH NETWORK LLC	120734979	CHECK	4/2/2019	\$131.57
DISH NETWORK LLC	120734980	CHECK	4/2/2019	\$95.03
DISH NETWORK LLC	120735784	CHECK	4/16/2019	\$138.57
DISH NETWORK LLC	120735785	CHECK	4/16/2019	\$141.57
DISH NETWORK LLC	120736786	CHECK	5/7/2019	\$138.57
DISH NETWORK LLC	120736787	CHECK	5/7/2019	\$138.57
DISH NETWORK LLC	120737671	CHECK	5/21/2019	\$138.57
DISH NETWORK LLC	120737672	CHECK	5/21/2019	\$131.57
DISH NETWORK LLC	120738561	CHECK	6/4/2019	\$138.57
DISH NETWORK LLC	120738562	CHECK	6/4/2019	\$109.57
DISH NETWORK LLC	120739330	CHECK	6/18/2019	\$131.57
DISH NETWORK LLC	120739331	CHECK	6/18/2019	\$138.57
DISH NETWORK LLC	120740191	CHECK	7/2/2019	\$109.57
DISH NETWORK LLC	120740192	CHECK	7/2/2019	\$138.57
DISH NETWORK LLC	120741108	CHECK	7/16/2019	\$131.57
DISH NETWORK LLC	120741109	CHECK	7/16/2019	\$138.57
DISH NETWORK LLC	120741837	CHECK	8/6/2019	\$109.57
DISH NETWORK LLC	120741838	CHECK	8/6/2019	\$138.57
DISH NETWORK LLC	120742903	CHECK	8/20/2019	\$131.57
DISH NETWORK LLC	120742904	CHECK	8/20/2019	\$138.57
DISH NETWORK LLC	120743806	CHECK	9/3/2019	\$109.57
DISH NETWORK LLC	120743807	CHECK	9/3/2019	\$138.57
DISH NETWORK LLC	120744710	CHECK	9/17/2019	\$138.57
DISH NETWORK LLC	120745650	CHECK	9/26/2019	\$109.57
YTD Total For DISH NETWORK LLC			Is \$5,611.17	
DISHANNA WILLIAMS	467280082	CHECK	8/6/2019	\$37.00

Vendor Name	Payment No	Method	Date	Amount
DISHANNA WILLIAMS	467280553	CHECK	8/20/2019	\$34.00
DISHANNA WILLIAMS	467281955	CHECK	9/17/2019	\$34.00
DISHANNA WILLIAMS	467282983	CHECK	9/26/2019	\$36.50
YTD Total For DISHANNA WILLIAMS			Is \$141.50	
DISIE GILBERT	467273091	CHECK	3/19/2019	\$332.00
YTD Total For DISIE GILBERT			Is \$332.00	
DISTRICT 4 EXTENSION ASSOCIATION OF FAMILY AND CONSUMER SC	120729033	CHECK	12/18/2018	\$150.00
YTD Total For DISTRICT 4 EXTENSION ASSOCIATION OF FAMILY AND CONSUMER SCIENCES			Is \$150.00	
DITECH FINANCIAL LLC	120733331	CHECK	3/5/2019	\$1,276.53
YTD Total For DITECH FINANCIAL LLC			Is \$1,276.53	
DIZZIE HARRIS	120727303	CHECK	11/20/2018	\$1,800.00
DIZZIE HARRIS	120729034	CHECK	12/18/2018	\$900.00
DIZZIE HARRIS	120730789	CHECK	1/15/2019	\$900.00
DIZZIE HARRIS	120732496	CHECK	2/19/2019	\$900.00
DIZZIE HARRIS	120734129	CHECK	3/19/2019	\$900.00
DIZZIE HARRIS	120735786	CHECK	4/16/2019	\$900.00
DIZZIE HARRIS	120738252	CHECK	5/24/2019	\$900.00
DIZZIE HARRIS	120740857	CHECK	7/12/2019	\$900.00
DIZZIE HARRIS	120741110	CHECK	7/16/2019	\$900.00
DIZZIE HARRIS	120742905	CHECK	8/20/2019	\$900.00
DIZZIE HARRIS	120744711	CHECK	9/17/2019	\$900.00
YTD Total For DIZZIE HARRIS			Is \$10,800.00	
DJUANA HAWKINS	467266030	CHECK	10/16/2018	\$802.00
DJUANA HAWKINS	467267484	CHECK	11/20/2018	\$802.00
DJUANA HAWKINS	467268871	CHECK	12/18/2018	\$802.00
DJUANA HAWKINS	467270248	CHECK	1/15/2019	\$616.00
DJUANA HAWKINS	467271670	CHECK	2/19/2019	\$616.00
DJUANA HAWKINS	467273092	CHECK	3/19/2019	\$616.00
DJUANA HAWKINS	467274514	CHECK	4/16/2019	\$616.00
DJUANA HAWKINS	467275987	CHECK	5/21/2019	\$616.00
DJUANA HAWKINS	467277424	CHECK	6/18/2019	\$616.00
DJUANA HAWKINS	467279371	CHECK	7/16/2019	\$99.00
DJUANA HAWKINS	467280554	CHECK	8/20/2019	\$99.00
DJUANA HAWKINS	467281956	CHECK	9/17/2019	\$99.00
YTD Total For DJUANA HAWKINS			Is \$6,399.00	
DKW ENTERPRISES	467271241	CHECK	2/5/2019	\$2,262.57
DKW ENTERPRISES	467271671	CHECK	2/19/2019	\$956.00
DKW ENTERPRISES	467273093	CHECK	3/19/2019	\$956.00
DKW ENTERPRISES	467274515	CHECK	4/16/2019	\$956.00
DKW ENTERPRISES	467275988	CHECK	5/21/2019	\$956.00
DKW ENTERPRISES	467277425	CHECK	6/18/2019	\$956.00
DKW ENTERPRISES	467278627	CHECK	7/2/2019	\$956.00
DKW ENTERPRISES	467280555	CHECK	8/20/2019	\$956.00
DKW ENTERPRISES	467281957	CHECK	9/17/2019	\$956.00
YTD Total For DKW ENTERPRISES			Is \$9,910.57	
DLT SOLUTIONS LLC	120735787	CHECK	4/16/2019	\$3,063.75
YTD Total For DLT SOLUTIONS LLC			Is \$3,063.75	
DME FORENSICS INC	120729035	CHECK	12/18/2018	\$2,995.00
YTD Total For DME FORENSICS INC			Is \$2,995.00	
DMI CORP	120738563	CHECK	6/4/2019	\$365,726.00
YTD Total For DMI CORP			Is \$365,726.00	
DN BRAYTON MANAGEMENT GROUP LLC	467266031	CHECK	10/16/2018	\$270.00
DN BRAYTON MANAGEMENT GROUP LLC	467267485	CHECK	11/20/2018	\$270.00
DN BRAYTON MANAGEMENT GROUP LLC	467268472	CHECK	12/4/2018	\$2,213.23
DN BRAYTON MANAGEMENT GROUP LLC	467268872	CHECK	12/18/2018	\$1,016.00
DN BRAYTON MANAGEMENT GROUP LLC	467270249	CHECK	1/15/2019	\$966.00
DN BRAYTON MANAGEMENT GROUP LLC	467271672	CHECK	2/19/2019	\$966.00
DN BRAYTON MANAGEMENT GROUP LLC	467273094	CHECK	3/19/2019	\$966.00
DN BRAYTON MANAGEMENT GROUP LLC	467274516	CHECK	4/16/2019	\$966.00

Vendor Name	Payment No	Method	Date	Amount
DN BRAYTON MANAGEMENT GROUP LLC	467275989	CHECK	5/21/2019	\$966.00
DN BRAYTON MANAGEMENT GROUP LLC	467277426	CHECK	6/18/2019	\$966.00
DN BRAYTON MANAGEMENT GROUP LLC	467279372	CHECK	7/16/2019	\$966.00
DN BRAYTON MANAGEMENT GROUP LLC	467280556	CHECK	8/20/2019	\$966.00
DN BRAYTON MANAGEMENT GROUP LLC	467281958	CHECK	9/17/2019	\$966.00
YTD Total For DN BRAYTON MANAGEMENT GROUP LLC			Is \$12,463.23	
DO HOLDINGS GROUP LLC	467266032	CHECK	10/16/2018	\$1,086.00
DO HOLDINGS GROUP LLC	467267486	CHECK	11/20/2018	\$919.00
DO HOLDINGS GROUP LLC	467268873	CHECK	12/18/2018	\$919.00
DO HOLDINGS GROUP LLC	467270250	CHECK	1/15/2019	\$919.00
DO HOLDINGS GROUP LLC	467271673	CHECK	2/19/2019	\$919.00
DO HOLDINGS GROUP LLC	467273095	CHECK	3/19/2019	\$1,067.00
DO HOLDINGS GROUP LLC	467274517	CHECK	4/16/2019	\$1,067.00
DO HOLDINGS GROUP LLC	467275990	CHECK	5/21/2019	\$1,235.00
DO HOLDINGS GROUP LLC	467277427	CHECK	6/18/2019	\$1,377.00
DO HOLDINGS GROUP LLC	467279373	CHECK	7/16/2019	\$1,234.00
DO HOLDINGS GROUP LLC	467280557	CHECK	8/20/2019	\$1,234.00
DO HOLDINGS GROUP LLC	467281959	CHECK	9/17/2019	\$1,670.00
YTD Total For DO HOLDINGS GROUP LLC			Is \$13,646.00	
DOBIN-BROWN, LATARA	1200104883	EFT	7/16/2019	\$69.40
DOBIN-BROWN, LATARA	120734130	CHECK	3/19/2019	\$127.57
DOBIN-BROWN, LATARA	120735788	CHECK	4/16/2019	\$95.69
YTD Total For DOBIN-BROWN, LATARA			Is \$292.66	
DOLPHIN HOTEL ASSOCIATES	120745651	CHECK	9/26/2019	\$1,390.52
YTD Total For DOLPHIN HOTEL ASSOCIATES			Is \$1,390.52	
DOMINECK, LAVETTE K	1200103430	EFT	5/21/2019	\$327.82
DOMINECK, LAVETTE K	1200104884	EFT	7/16/2019	\$485.65
YTD Total For DOMINECK, LAVETTE K			Is \$813.47	
DOMINGUEZ, HORTENCIA	4670037878	EFT	9/3/2019	\$510.54
YTD Total For DOMINGUEZ, HORTENCIA			Is \$510.54	
DOMINIQUE ARTIS	4670034405	EFT	10/16/2018	\$1,867.00
DOMINIQUE ARTIS	4670034728	EFT	11/20/2018	\$1,867.00
DOMINIQUE ARTIS	4670035037	EFT	12/18/2018	\$1,867.00
DOMINIQUE ARTIS	4670035341	EFT	1/15/2019	\$1,867.00
DOMINIQUE ARTIS	4670035659	EFT	2/19/2019	\$1,867.00
DOMINIQUE ARTIS	4670035982	EFT	3/19/2019	\$1,891.00
DOMINIQUE ARTIS	4670036300	EFT	4/16/2019	\$1,891.00
DOMINIQUE ARTIS	4670036625	EFT	5/21/2019	\$1,649.00
DOMINIQUE ARTIS	4670036937	EFT	6/18/2019	\$1,649.00
DOMINIQUE ARTIS	4670037207	EFT	7/2/2019	\$802.00
DOMINIQUE ARTIS	4670037410	EFT	7/16/2019	\$847.00
DOMINIQUE ARTIS	4670037661	EFT	8/20/2019	\$1,649.00
DOMINIQUE ARTIS	4670037952	EFT	9/17/2019	\$1,649.00
YTD Total For DOMINIQUE ARTIS			Is \$21,362.00	
DOMINIQUE D STEWART	467279374	CHECK	7/16/2019	\$63.00
DOMINIQUE D STEWART	467280558	CHECK	8/20/2019	\$21.00
YTD Total For DOMINIQUE D STEWART			Is \$84.00	
DOMINIQUE HENDERSON	467266994	CHECK	10/16/2018	\$15.26
YTD Total For DOMINIQUE HENDERSON			Is \$15.26	
DOMINIQUE NDOUAGNI	120737673	CHECK	5/21/2019	\$739.67
YTD Total For DOMINIQUE NDOUAGNI			Is \$739.67	
DOMINIQUE WASHINGTON	120729036	CHECK	12/18/2018	\$275.00
YTD Total For DOMINIQUE WASHINGTON			Is \$275.00	
DOMINIQUE WILLIAMS	120737674	CHECK	5/21/2019	\$38.85
YTD Total For DOMINIQUE WILLIAMS			Is \$38.85	
DOMINUS PROPERTIES INC	467266033	CHECK	10/16/2018	\$691.00
DOMINUS PROPERTIES INC	467267487	CHECK	11/20/2018	\$691.00
DOMINUS PROPERTIES INC	467268874	CHECK	12/18/2018	\$691.00
DOMINUS PROPERTIES INC	467270251	CHECK	1/15/2019	\$691.00

Vendor Name	Payment No	Method	Date	Amount
DOMINUS PROPERTIES INC	467271674	CHECK	2/19/2019	\$691.00
DOMINUS PROPERTIES INC	467273096	CHECK	3/19/2019	\$691.00
DOMINUS PROPERTIES INC	467274518	CHECK	4/16/2019	\$691.00
DOMINUS PROPERTIES INC	467275991	CHECK	5/21/2019	\$691.00
DOMINUS PROPERTIES INC	467277428	CHECK	6/18/2019	\$540.00
DOMINUS PROPERTIES INC	467278628	CHECK	7/2/2019	\$640.00
DOMINUS PROPERTIES INC	467280559	CHECK	8/20/2019	\$640.00
DOMINUS PROPERTIES INC	467281960	CHECK	9/17/2019	\$640.00
YTD Total For DOMINUS PROPERTIES INC			Is \$7,988.00	
DON EPPS	467266034	CHECK	10/16/2018	\$795.00
DON EPPS	467267488	CHECK	11/20/2018	\$795.00
DON EPPS	467268875	CHECK	12/18/2018	\$795.00
DON EPPS	467270252	CHECK	1/15/2019	\$795.00
DON EPPS	467271675	CHECK	2/19/2019	\$795.00
DON EPPS	467273097	CHECK	3/19/2019	\$849.00
DON EPPS	467274519	CHECK	4/16/2019	\$849.00
YTD Total For DON EPPS			Is \$5,673.00	
DON JOHLE BIKE WORLD INC	120739332	CHECK	6/18/2019	\$591.19
YTD Total For DON JOHLE BIKE WORLD INC			Is \$591.19	
DON M DAWES	120725088	CHECK	10/2/2018	\$975.00
DON M DAWES	120725386	CHECK	10/16/2018	\$1,025.00
DON M DAWES	120726274	CHECK	11/6/2018	\$1,600.00
DON M DAWES	120727304	CHECK	11/20/2018	\$1,725.00
DON M DAWES	120728217	CHECK	12/4/2018	\$325.00
DON M DAWES	120729037	CHECK	12/18/2018	\$4,050.00
DON M DAWES	120729959	CHECK	1/8/2019	\$4,925.00
DON M DAWES	120730790	CHECK	1/15/2019	\$350.00
DON M DAWES	120731539	CHECK	2/5/2019	\$1,125.00
DON M DAWES	120732497	CHECK	2/19/2019	\$2,175.00
DON M DAWES	120733332	CHECK	3/5/2019	\$400.00
DON M DAWES	120734131	CHECK	3/19/2019	\$1,025.00
DON M DAWES	120735789	CHECK	4/16/2019	\$2,225.00
DON M DAWES	120736788	CHECK	5/7/2019	\$375.00
DON M DAWES	120737675	CHECK	5/21/2019	\$2,050.00
DON M DAWES	120740193	CHECK	7/2/2019	\$1,000.00
DON M DAWES	120741111	CHECK	7/16/2019	\$600.00
DON M DAWES	120741839	CHECK	8/6/2019	\$2,325.00
DON M DAWES	120742906	CHECK	8/20/2019	\$1,425.00
DON M DAWES	120743808	CHECK	9/3/2019	\$1,145.00
DON M DAWES	120745652	CHECK	9/26/2019	\$1,525.00
YTD Total For DON M DAWES			Is \$32,370.00	
DONAHUE, NICOLE L W	128017829	CHECK	5/21/2019	\$389.87
YTD Total For DONAHUE, NICOLE L W			Is \$389.87	
DONALD B GAINES FAMILY TRUST	120725387	CHECK	10/16/2018	\$900.00
DONALD B GAINES FAMILY TRUST	120727305	CHECK	11/20/2018	\$1,012.01
DONALD B GAINES FAMILY TRUST	120730791	CHECK	1/15/2019	\$1,877.43
DONALD B GAINES FAMILY TRUST	120732498	CHECK	2/19/2019	\$900.00
YTD Total For DONALD B GAINES FAMILY TRUST			Is \$4,689.44	
DONALD GREGORY TAYLOR	4670034406	EFT	10/16/2018	\$564.00
DONALD GREGORY TAYLOR	4670034729	EFT	11/20/2018	\$480.00
DONALD GREGORY TAYLOR	4670035038	EFT	12/18/2018	\$480.00
DONALD GREGORY TAYLOR	4670035342	EFT	1/15/2019	\$480.00
DONALD GREGORY TAYLOR	4670035660	EFT	2/19/2019	\$480.00
DONALD GREGORY TAYLOR	4670035983	EFT	3/19/2019	\$480.00
DONALD GREGORY TAYLOR	4670036301	EFT	4/16/2019	\$480.00
DONALD GREGORY TAYLOR	4670036626	EFT	5/21/2019	\$480.00
DONALD GREGORY TAYLOR	4670036938	EFT	6/18/2019	\$480.00
DONALD GREGORY TAYLOR	4670037208	EFT	7/2/2019	\$480.00
DONALD GREGORY TAYLOR	4670037662	EFT	8/20/2019	\$480.00

Vendor Name	Payment No	Method	Date	Amount
DONALD GREGORY TAYLOR	4670037953	EFT	9/17/2019	\$480.00
YTD Total For DONALD GREGORY TAYLOR			Is \$5,844.00	
DONALD J GUIDRY	1200100002	EFT	12/18/2018	\$27,175.00
DONALD J GUIDRY	1200100353	EFT	1/8/2019	\$8,000.00
DONALD J GUIDRY	1200104148	EFT	6/18/2019	\$18,750.00
DONALD J GUIDRY	1200105596	EFT	8/20/2019	\$5,000.00
DONALD J GUIDRY	1200105972	EFT	9/3/2019	\$1,000.00
DONALD J GUIDRY	1200106684	EFT	9/26/2019	\$31,650.00
YTD Total For DONALD J GUIDRY			Is \$91,575.00	
DONALD LEE HICKS III	120735790	CHECK	4/16/2019	\$500.00
YTD Total For DONALD LEE HICKS III			Is \$500.00	
DONALD S CHANDLER JR PHD	120742907	CHECK	8/20/2019	\$1,500.00
YTD Total For DONALD S CHANDLER JR PHD			Is \$1,500.00	
DONALD WILLIAMS	120726275	CHECK	11/6/2018	\$312.70
YTD Total For DONALD WILLIAMS			Is \$312.70	
DONG CHANG	4670034407	EFT	10/16/2018	\$739.00
DONG CHANG	4670034730	EFT	11/20/2018	\$739.00
YTD Total For DONG CHANG			Is \$1,478.00	
DONGS DEVELOPMENT GROUP LLC	467266035	CHECK	10/16/2018	\$4,187.00
DONGS DEVELOPMENT GROUP LLC	467267489	CHECK	11/20/2018	\$4,187.00
DONGS DEVELOPMENT GROUP LLC	467268876	CHECK	12/18/2018	\$4,187.00
DONGS DEVELOPMENT GROUP LLC	467270253	CHECK	1/15/2019	\$3,886.00
DONGS DEVELOPMENT GROUP LLC	467271676	CHECK	2/19/2019	\$3,889.00
YTD Total For DONGS DEVELOPMENT GROUP LLC			Is \$20,336.00	
DONNA A DABBS	4670034408	EFT	10/16/2018	\$902.00
DONNA A DABBS	4670034731	EFT	11/20/2018	\$1,150.00
DONNA A DABBS	4670035039	EFT	12/18/2018	\$1,398.00
DONNA A DABBS	4670035343	EFT	1/15/2019	\$1,150.00
DONNA A DABBS	4670035661	EFT	2/19/2019	\$1,150.00
DONNA A DABBS	4670035984	EFT	3/19/2019	\$1,150.00
DONNA A DABBS	4670036302	EFT	4/16/2019	\$1,150.00
DONNA A DABBS	4670036627	EFT	5/21/2019	\$210.00
DONNA A DABBS	4670036939	EFT	6/18/2019	\$680.00
DONNA A DABBS	4670037209	EFT	7/2/2019	\$680.00
DONNA A DABBS	4670037663	EFT	8/20/2019	\$680.00
DONNA A DABBS	4670037954	EFT	9/17/2019	\$680.00
DONNA A DABBS	4670038175	EFT	9/26/2019	\$86.00
YTD Total For DONNA A DABBS			Is \$11,066.00	
DONNA FLOYD	467266036	CHECK	10/16/2018	\$104.00
DONNA FLOYD	467267490	CHECK	11/20/2018	\$104.00
DONNA FLOYD	467268877	CHECK	12/18/2018	\$104.00
DONNA FLOYD	467270254	CHECK	1/15/2019	\$104.00
DONNA FLOYD	467271677	CHECK	2/19/2019	\$104.00
DONNA FLOYD	467273098	CHECK	3/19/2019	\$104.00
DONNA FLOYD	467274520	CHECK	4/16/2019	\$104.00
YTD Total For DONNA FLOYD			Is \$728.00	
DONNA JO KINDLE	120735791	CHECK	4/16/2019	\$880.00
YTD Total For DONNA JO KINDLE			Is \$880.00	
DONNA L ESTEBEZ	467272670	CHECK	3/5/2019	\$398.00
DONNA L ESTEBEZ	467273099	CHECK	3/19/2019	\$398.00
DONNA L ESTEBEZ	467274521	CHECK	4/16/2019	\$445.00
DONNA L ESTEBEZ	467275992	CHECK	5/21/2019	\$445.00
YTD Total For DONNA L ESTEBEZ			Is \$1,686.00	
DONNA MIDDLEBROOKS	120741840	CHECK	8/6/2019	\$20.88
DONNA MIDDLEBROOKS	120742908	CHECK	8/20/2019	\$45.72
YTD Total For DONNA MIDDLEBROOKS			Is \$66.60	
DONNA ROCKMORE	467266037	CHECK	10/16/2018	\$600.00
DONNA ROCKMORE	467267491	CHECK	11/20/2018	\$600.00
DONNA ROCKMORE	467268878	CHECK	12/18/2018	\$600.00

Vendor Name	Payment No	Method	Date	Amount
DONNA ROCKMORE	467270255	CHECK	1/15/2019	\$600.00
DONNA ROCKMORE	467271678	CHECK	2/19/2019	\$600.00
DONNA ROCKMORE	467273100	CHECK	3/19/2019	\$600.00
DONNA ROCKMORE	467274522	CHECK	4/16/2019	\$600.00
DONNA ROCKMORE	467275993	CHECK	5/21/2019	\$600.00
DONNA ROCKMORE	467277429	CHECK	6/18/2019	\$600.00
DONNA ROCKMORE	467278629	CHECK	7/2/2019	\$600.00
DONNA ROCKMORE	467280560	CHECK	8/20/2019	\$600.00
DONNA ROCKMORE	467281961	CHECK	9/17/2019	\$572.00
YTD Total For DONNA ROCKMORE			Is \$7,172.00	
DONNA SMITH	120729038	CHECK	12/18/2018	\$149.32
YTD Total For DONNA SMITH			Is \$149.32	
DONNA WILSON	120725388	CHECK	10/16/2018	\$15.81
DONNA WILSON	120726276	CHECK	11/6/2018	\$126.45
DONNA WILSON	120730792	CHECK	1/15/2019	\$110.64
DONNA WILSON	120739333	CHECK	6/18/2019	\$69.14
DONNA WILSON	120740194	CHECK	7/2/2019	\$36.04
DONNA WILSON	120745653	CHECK	9/26/2019	\$166.23
YTD Total For DONNA WILSON			Is \$524.31	
DONYELL SMITH	467280083	CHECK	8/6/2019	\$539.00
DONYELL SMITH	467280561	CHECK	8/20/2019	\$49.00
DONYELL SMITH	467281962	CHECK	9/17/2019	\$49.00
YTD Total For DONYELL SMITH			Is \$637.00	
DOOR CONTROL SERVICES	120738564	CHECK	6/4/2019	\$436.66
DOOR CONTROL SERVICES	120740195	CHECK	7/2/2019	\$2,239.00
YTD Total For DOOR CONTROL SERVICES			Is \$2,675.66	
DOOR CONTROL SERVICES INC	120726277	CHECK	11/6/2018	\$178.50
DOOR CONTROL SERVICES INC	120731540	CHECK	2/5/2019	\$938.64
YTD Total For DOOR CONTROL SERVICES INC			Is \$1,117.14	
DOORKING INC	128017768	CHECK	4/2/2019	\$131.45
YTD Total For DOORKING INC			Is \$131.45	
DORIS ALLEN	120727306	CHECK	11/20/2018	\$1,600.00
DORIS ALLEN	120729039	CHECK	12/18/2018	\$800.00
YTD Total For DORIS ALLEN			Is \$2,400.00	
DORIS GAMBRELL	467270256	CHECK	1/15/2019	\$252.07
DORIS GAMBRELL	467271679	CHECK	2/19/2019	\$85.00
DORIS GAMBRELL	467279375	CHECK	7/16/2019	\$216.00
DORIS GAMBRELL	467280562	CHECK	8/20/2019	\$108.00
DORIS GAMBRELL	467281963	CHECK	9/17/2019	\$108.00
YTD Total For DORIS GAMBRELL			Is \$769.07	
DORIS HALL	467268879	CHECK	12/18/2018	\$2,159.26
DORIS HALL	467270257	CHECK	1/15/2019	\$790.00
DORIS HALL	467271680	CHECK	2/19/2019	\$790.00
DORIS HALL	467273101	CHECK	3/19/2019	\$790.00
DORIS HALL	467274523	CHECK	4/16/2019	\$223.00
DORIS HALL	467275994	CHECK	5/21/2019	\$223.00
DORIS HALL	467277430	CHECK	6/18/2019	\$223.00
DORIS HALL	467278630	CHECK	7/2/2019	\$223.00
DORIS HALL	467280563	CHECK	8/20/2019	\$223.00
DORIS HALL	467281964	CHECK	9/17/2019	\$223.00
YTD Total For DORIS HALL			Is \$5,867.26	
DORIS HARRIS	467266038	CHECK	10/16/2018	\$46.00
DORIS HARRIS	467267492	CHECK	11/20/2018	\$46.00
DORIS HARRIS	467268880	CHECK	12/18/2018	\$46.00
DORIS HARRIS	467270258	CHECK	1/15/2019	\$46.00
DORIS HARRIS	467271681	CHECK	2/19/2019	\$46.00
DORIS HARRIS	467273102	CHECK	3/19/2019	\$46.00
DORIS HARRIS	467274524	CHECK	4/16/2019	\$46.00
DORIS HARRIS	467275995	CHECK	5/21/2019	\$46.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DORIS HARRIS			Is \$368.00	
DORIS MATLOCK	120729040	CHECK	12/18/2018	\$177.67
YTD Total For DORIS MATLOCK			Is \$177.67	
DORIS MORGAN	467281965	CHECK	9/17/2019	\$2,292.00
YTD Total For DORIS MORGAN			Is \$2,292.00	
DORIS PERRY	120734132	CHECK	3/19/2019	\$125.00
YTD Total For DORIS PERRY			Is \$125.00	
DOROTHY J BONDS	467266039	CHECK	10/16/2018	\$636.00
DOROTHY J BONDS	467267493	CHECK	11/20/2018	\$636.00
DOROTHY J BONDS	467268881	CHECK	12/18/2018	\$624.00
DOROTHY J BONDS	467270259	CHECK	1/15/2019	\$624.00
DOROTHY J BONDS	467271682	CHECK	2/19/2019	\$624.00
DOROTHY J BONDS	467273103	CHECK	3/19/2019	\$624.00
DOROTHY J BONDS	467274525	CHECK	4/16/2019	\$624.00
DOROTHY J BONDS	467275996	CHECK	5/21/2019	\$624.00
DOROTHY J BONDS	467277431	CHECK	6/18/2019	\$624.00
DOROTHY J BONDS	467278631	CHECK	7/2/2019	\$624.00
DOROTHY J BONDS	467280564	CHECK	8/20/2019	\$624.00
DOROTHY J BONDS	467281966	CHECK	9/17/2019	\$624.00
YTD Total For DOROTHY J BONDS			Is \$7,512.00	
DOT THERMOGRAPHY INC	120727950	CHECK	11/27/2018	\$0.00
DOT THERMOGRAPHY INC	120728218	CHECK	12/4/2018	\$35.53
DOT THERMOGRAPHY INC	120729041	CHECK	12/18/2018	\$62.25
DOT THERMOGRAPHY INC	120730793	CHECK	1/15/2019	\$340.60
DOT THERMOGRAPHY INC	120731541	CHECK	2/5/2019	\$853.65
DOT THERMOGRAPHY INC	120732499	CHECK	2/19/2019	\$586.26
DOT THERMOGRAPHY INC	120733333	CHECK	3/5/2019	\$624.76
DOT THERMOGRAPHY INC	120734133	CHECK	3/19/2019	\$307.93
DOT THERMOGRAPHY INC	120734981	CHECK	4/2/2019	\$272.11
DOT THERMOGRAPHY INC	120735792	CHECK	4/16/2019	\$71.50
DOT THERMOGRAPHY INC	120736789	CHECK	5/7/2019	\$810.85
DOT THERMOGRAPHY INC	120737676	CHECK	5/21/2019	\$517.21
DOT THERMOGRAPHY INC	120738565	CHECK	6/4/2019	\$974.48
DOT THERMOGRAPHY INC	120739334	CHECK	6/18/2019	\$431.20
DOT THERMOGRAPHY INC	120740196	CHECK	7/2/2019	\$78.68
DOT THERMOGRAPHY INC	120741841	CHECK	8/6/2019	\$564.67
DOT THERMOGRAPHY INC	120742909	CHECK	8/20/2019	\$104.68
DOT THERMOGRAPHY INC	120744712	CHECK	9/17/2019	\$197.86
DOT THERMOGRAPHY INC	120745654	CHECK	9/26/2019	\$598.38
DOT THERMOGRAPHY INC	467271683	CHECK	2/19/2019	\$46.50
DOT THERMOGRAPHY INC	467275548	CHECK	5/7/2019	\$133.50
DOT THERMOGRAPHY INC	467280084	CHECK	8/6/2019	\$23.25
YTD Total For DOT THERMOGRAPHY INC			Is \$7,635.85	
DOUBLE D RANCH	120738566	CHECK	6/4/2019	\$4,352.75
YTD Total For DOUBLE D RANCH			Is \$4,352.75	
DOUBLETREE HOTEL DALLAS MARKET CENTER	120741112	CHECK	7/16/2019	\$7,617.41
YTD Total For DOUBLETREE HOTEL DALLAS MARKET CENTER			Is \$7,617.41	
DOUGLAS COUNTY	120733334	CHECK	3/5/2019	\$50.00
YTD Total For DOUGLAS COUNTY			Is \$50.00	
DOUGLAS E HUFF	1200099008	EFT	11/6/2018	\$3,500.00
DOUGLAS E HUFF	1200099363	EFT	11/20/2018	\$1,450.00
DOUGLAS E HUFF	1200100354	EFT	1/8/2019	\$4,300.00
DOUGLAS E HUFF	1200100968	EFT	2/5/2019	\$3,400.00
DOUGLAS E HUFF	1200101680	EFT	3/5/2019	\$2,700.00
DOUGLAS E HUFF	1200101997	EFT	3/19/2019	\$3,100.00
DOUGLAS E HUFF	1200102347	EFT	4/2/2019	\$2,950.00
DOUGLAS E HUFF	1200102676	EFT	4/16/2019	\$1,300.00
DOUGLAS E HUFF	1200103431	EFT	5/21/2019	\$2,850.00
DOUGLAS E HUFF	1200104149	EFT	6/18/2019	\$3,950.00

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS E HUFF	1200104428	EFT	6/20/2019	\$500.00
DOUGLAS E HUFF	1200104541	EFT	7/2/2019	\$2,600.00
DOUGLAS E HUFF	1200105185	EFT	8/6/2019	\$4,400.00
DOUGLAS E HUFF	1200105597	EFT	8/20/2019	\$1,000.00
DOUGLAS E HUFF	1200105973	EFT	9/3/2019	\$3,500.00
DOUGLAS E HUFF	1200106311	EFT	9/17/2019	\$1,800.00
DOUGLAS E HUFF	1200106685	EFT	9/26/2019	\$500.00
YTD Total For DOUGLAS E HUFF			Is \$43,800.00	
DOUGLAS H PARKS	120725389	CHECK	10/16/2018	\$5,240.00
DOUGLAS H PARKS	120726278	CHECK	11/6/2018	\$7,540.00
DOUGLAS H PARKS	120728219	CHECK	12/4/2018	\$500.00
DOUGLAS H PARKS	120729042	CHECK	12/18/2018	\$15,137.50
DOUGLAS H PARKS	120734134	CHECK	3/19/2019	\$9,180.00
DOUGLAS H PARKS	120737677	CHECK	5/21/2019	\$920.00
DOUGLAS H PARKS	120741842	CHECK	8/6/2019	\$12,210.00
YTD Total For DOUGLAS H PARKS			Is \$50,727.50	
DOUGLAS SCHOPMEYER	120725390	CHECK	10/16/2018	\$3,425.00
DOUGLAS SCHOPMEYER	120726279	CHECK	11/6/2018	\$6,100.00
DOUGLAS SCHOPMEYER	120727307	CHECK	11/20/2018	\$4,800.00
DOUGLAS SCHOPMEYER	120728220	CHECK	12/4/2018	\$3,975.00
DOUGLAS SCHOPMEYER	120729043	CHECK	12/18/2018	\$500.00
DOUGLAS SCHOPMEYER	120729960	CHECK	1/8/2019	\$20,375.00
DOUGLAS SCHOPMEYER	120730794	CHECK	1/15/2019	\$6,725.00
DOUGLAS SCHOPMEYER	120731542	CHECK	2/5/2019	\$750.00
DOUGLAS SCHOPMEYER	120732500	CHECK	2/19/2019	\$6,950.00
DOUGLAS SCHOPMEYER	120734135	CHECK	3/19/2019	\$5,175.00
DOUGLAS SCHOPMEYER	120735793	CHECK	4/16/2019	\$3,875.00
DOUGLAS SCHOPMEYER	120736790	CHECK	5/7/2019	\$6,825.00
DOUGLAS SCHOPMEYER	120737678	CHECK	5/21/2019	\$5,550.00
DOUGLAS SCHOPMEYER	120739335	CHECK	6/18/2019	\$9,000.00
DOUGLAS SCHOPMEYER	120739903	CHECK	6/20/2019	\$800.00
DOUGLAS SCHOPMEYER	120740197	CHECK	7/2/2019	\$1,000.00
DOUGLAS SCHOPMEYER	120741113	CHECK	7/16/2019	\$1,525.00
DOUGLAS SCHOPMEYER	120741843	CHECK	8/6/2019	\$17,550.00
DOUGLAS SCHOPMEYER	120742910	CHECK	8/20/2019	\$500.00
DOUGLAS SCHOPMEYER	120743809	CHECK	9/3/2019	\$2,225.00
DOUGLAS SCHOPMEYER	120744713	CHECK	9/17/2019	\$2,775.00
DOUGLAS SCHOPMEYER	120745655	CHECK	9/26/2019	\$13,350.00
YTD Total For DOUGLAS SCHOPMEYER			Is \$123,750.00	
DOUGLAS, ROBERT LEE	1200105974	EFT	9/3/2019	\$114.47
YTD Total For DOUGLAS, ROBERT LEE			Is \$114.47	
DOUGLASS DISTRIBUTING	120738567	CHECK	6/4/2019	\$1,035.44
YTD Total For DOUGLASS DISTRIBUTING			Is \$1,035.44	
DOWNLINK TECHNOLOGIES INC	120742911	CHECK	8/20/2019	\$788.30
YTD Total For DOWNLINK TECHNOLOGIES INC			Is \$788.30	
DOYLE R BUNCH III	120725391	CHECK	10/16/2018	\$1,800.00
DOYLE R BUNCH III	120726280	CHECK	11/6/2018	\$500.00
DOYLE R BUNCH III	120727308	CHECK	11/20/2018	\$500.00
DOYLE R BUNCH III	120728221	CHECK	12/4/2018	\$1,300.00
DOYLE R BUNCH III	120729044	CHECK	12/18/2018	\$4,350.00
DOYLE R BUNCH III	120729961	CHECK	1/8/2019	\$800.00
DOYLE R BUNCH III	120730795	CHECK	1/15/2019	\$300.00
DOYLE R BUNCH III	120731543	CHECK	2/5/2019	\$7,220.00
DOYLE R BUNCH III	120732501	CHECK	2/19/2019	\$1,320.00
DOYLE R BUNCH III	120734136	CHECK	3/19/2019	\$5,300.00
DOYLE R BUNCH III	120735794	CHECK	4/16/2019	\$1,000.00
DOYLE R BUNCH III	120736791	CHECK	5/7/2019	\$8,130.00
DOYLE R BUNCH III	120737679	CHECK	5/21/2019	\$1,000.00
DOYLE R BUNCH III	120739336	CHECK	6/18/2019	\$2,800.00

Vendor Name	Payment No	Method	Date	Amount
DOYLE R BUNCH III	120740198	CHECK	7/2/2019	\$10,520.00
DOYLE R BUNCH III	120740747	CHECK	7/5/2019	\$9,090.00
DOYLE R BUNCH III	120741114	CHECK	7/16/2019	\$1,500.00
DOYLE R BUNCH III	120741844	CHECK	8/6/2019	\$9,500.00
DOYLE R BUNCH III	120742912	CHECK	8/20/2019	\$9,930.00
DOYLE R BUNCH III	120743810	CHECK	9/3/2019	\$300.00
DOYLE R BUNCH III	120744714	CHECK	9/17/2019	\$900.00
DOYLE R BUNCH III	120745656	CHECK	9/26/2019	\$2,970.00
YTD Total For DOYLE R BUNCH III			Is \$81,030.00	
DRAEGER INC	128017695	CHECK	2/5/2019	\$144.70
DRAEGER INC	128017781	CHECK	4/16/2019	\$275.00
YTD Total For DRAEGER INC			Is \$419.70	
DRAKE COMMUNICATIONS	120731544	CHECK	2/5/2019	\$7,900.00
YTD Total For DRAKE COMMUNICATIONS			Is \$7,900.00	
DRUG IMPAIRMENT DETENTION SERVICES	128017580	CHECK	10/16/2018	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128017645	CHECK	12/18/2018	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128017749	CHECK	3/19/2019	\$4,375.00
YTD Total For DRUG IMPAIRMENT DETENTION SERVICES			Is \$9,625.00	
DRUM CANYON 246 LLC	4670035894	EFT	3/5/2019	\$1,004.00
DRUM CANYON 246 LLC	4670035985	EFT	3/19/2019	\$3,038.00
DRUM CANYON 246 LLC	4670036303	EFT	4/16/2019	\$3,038.00
DRUM CANYON 246 LLC	4670036628	EFT	5/21/2019	\$2,188.00
DRUM CANYON 246 LLC	4670036940	EFT	6/18/2019	\$3,039.00
DRUM CANYON 246 LLC	4670037210	EFT	7/2/2019	\$1,623.00
DRUM CANYON 246 LLC	4670037411	EFT	7/16/2019	\$1,416.00
DRUM CANYON 246 LLC	4670037664	EFT	8/20/2019	\$402.00
DRUM CANYON 246 LLC	4670037955	EFT	9/17/2019	\$1,539.00
DRUM CANYON 246 LLC	4670038176	EFT	9/26/2019	\$2,120.00
DRUM CANYON 246 LLC	467266040	CHECK	10/16/2018	\$3,576.74
DRUM CANYON 246 LLC	467267494	CHECK	11/20/2018	\$2,120.00
DRUM CANYON 246 LLC	467268473	CHECK	12/4/2018	\$5,647.74
DRUM CANYON 246 LLC	467268882	CHECK	12/18/2018	\$2,120.00
DRUM CANYON 246 LLC	467270260	CHECK	1/15/2019	\$4,319.00
DRUM CANYON 246 LLC	467271242	CHECK	2/5/2019	\$732.00
DRUM CANYON 246 LLC	467271684	CHECK	2/19/2019	\$4,348.00
YTD Total For DRUM CANYON 246 LLC			Is \$42,270.48	
DSC TRUCK SERVICES	120729962	CHECK	1/8/2019	\$2,006.92
YTD Total For DSC TRUCK SERVICES			Is \$2,006.92	
DSS FIRE INC	1200103432	EFT	5/21/2019	\$450.00
DSS FIRE INC	1200103816	EFT	6/4/2019	\$420.00
DSS FIRE INC	1200104150	EFT	6/18/2019	\$552.00
YTD Total For DSS FIRE INC			Is \$1,422.00	
DTX REALTY LLC	467274526	CHECK	4/16/2019	\$436.00
DTX REALTY LLC	467275997	CHECK	5/21/2019	\$218.00
DTX REALTY LLC	467277432	CHECK	6/18/2019	\$218.00
DTX REALTY LLC	467278632	CHECK	7/2/2019	\$218.00
DTX REALTY LLC	467280565	CHECK	8/20/2019	\$218.00
DTX REALTY LLC	467281967	CHECK	9/17/2019	\$218.00
YTD Total For DTX REALTY LLC			Is \$1,526.00	
DUANA WRIGHTSIL	467266041	CHECK	10/16/2018	\$48.00
DUANA WRIGHTSIL	467267495	CHECK	11/20/2018	\$48.00
DUANA WRIGHTSIL	467268883	CHECK	12/18/2018	\$48.00
DUANA WRIGHTSIL	467270261	CHECK	1/15/2019	\$48.00
DUANA WRIGHTSIL	467271685	CHECK	2/19/2019	\$48.00
DUANA WRIGHTSIL	467277025	CHECK	6/4/2019	\$185.50
DUANA WRIGHTSIL	467277433	CHECK	6/18/2019	\$105.00
DUANA WRIGHTSIL	467279376	CHECK	7/16/2019	\$105.00
DUANA WRIGHTSIL	467280566	CHECK	8/20/2019	\$105.00
DUANA WRIGHTSIL	467281968	CHECK	9/17/2019	\$105.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DUANA WRIGHTSIL			Is \$845.50	
DUANE SPENCER	467266042	CHECK	10/16/2018	\$2,104.00
DUANE SPENCER	467267496	CHECK	11/20/2018	\$2,104.00
DUANE SPENCER	467268884	CHECK	12/18/2018	\$2,104.00
DUANE SPENCER	467270262	CHECK	1/15/2019	\$2,104.00
DUANE SPENCER	467271686	CHECK	2/19/2019	\$2,104.00
DUANE SPENCER	467273104	CHECK	3/19/2019	\$2,104.00
DUANE SPENCER	467274527	CHECK	4/16/2019	\$2,104.00
DUANE SPENCER	467275998	CHECK	5/21/2019	\$2,104.00
DUANE SPENCER	467277434	CHECK	6/18/2019	\$2,104.00
DUANE SPENCER	467278633	CHECK	7/2/2019	\$1,007.00
DUANE SPENCER	467279377	CHECK	7/16/2019	\$1,097.00
DUANE SPENCER	467280567	CHECK	8/20/2019	\$1,810.00
DUANE SPENCER	467281969	CHECK	9/17/2019	\$2,092.00
YTD Total For DUANE SPENCER			Is \$24,942.00	
DUC NGUYEN	467282984	CHECK	9/26/2019	\$4,700.42
YTD Total For DUC NGUYEN			Is \$4,700.42	
DUC NGUYEN	467266043	CHECK	10/16/2018	\$1,250.00
DUC NGUYEN	467267497	CHECK	11/20/2018	\$1,250.00
DUC NGUYEN	467268885	CHECK	12/18/2018	\$1,250.00
DUC NGUYEN	467270263	CHECK	1/15/2019	\$1,250.00
DUC NGUYEN	467271687	CHECK	2/19/2019	\$1,250.00
DUC NGUYEN	467273105	CHECK	3/19/2019	\$1,250.00
DUC NGUYEN	467274528	CHECK	4/16/2019	\$448.00
YTD Total For DUC NGUYEN			Is \$7,948.00	
DUCK INN LLC	120729045	CHECK	12/18/2018	\$297.57
YTD Total For DUCK INN LLC			Is \$297.57	
DUDE SOLUTIONS INC	120734982	CHECK	4/2/2019	\$18,348.30
YTD Total For DUDE SOLUTIONS INC			Is \$18,348.30	
DUFFIE J TAYLOR	120738568	CHECK	6/4/2019	\$135.72
DUFFIE J TAYLOR	120740199	CHECK	7/2/2019	\$60.32
DUFFIE J TAYLOR	120741845	CHECK	8/6/2019	\$241.28
DUFFIE J TAYLOR	120742913	CHECK	8/20/2019	\$60.32
DUFFIE J TAYLOR	120743811	CHECK	9/3/2019	\$30.16
DUFFIE J TAYLOR	120745657	CHECK	9/26/2019	\$120.64
YTD Total For DUFFIE J TAYLOR			Is \$648.44	
DUFFY, ANN MARY	1200105598	EFT	8/20/2019	\$198.14
DUFFY, ANN MARY	120737680	CHECK	5/21/2019	\$469.51
YTD Total For DUFFY, ANN MARY			Is \$667.65	
DUGGAN JR, RICHARD GLENN	1200101681	EFT	3/5/2019	\$335.52
YTD Total For DUGGAN JR, RICHARD GLENN			Is \$335.52	
DUNCANVILLE ISD	120741846	CHECK	8/6/2019	\$26,658.82
YTD Total For DUNCANVILLE ISD			Is \$26,658.82	
DUONG NGUYEN	467266044	CHECK	10/16/2018	\$2,025.00
DUONG NGUYEN	467267498	CHECK	11/20/2018	\$2,025.00
DUONG NGUYEN	467268886	CHECK	12/18/2018	\$2,025.00
DUONG NGUYEN	467270264	CHECK	1/15/2019	\$2,025.00
DUONG NGUYEN	467271688	CHECK	2/19/2019	\$1,342.00
DUONG NGUYEN	467273106	CHECK	3/19/2019	\$1,221.00
DUONG NGUYEN	467274529	CHECK	4/16/2019	\$38.00
DUONG NGUYEN	467275999	CHECK	5/21/2019	\$55.00
DUONG NGUYEN	467277435	CHECK	6/18/2019	\$155.00
DUONG NGUYEN	467279378	CHECK	7/16/2019	\$538.00
DUONG NGUYEN	467280568	CHECK	8/20/2019	\$1,671.00
DUONG NGUYEN	467281970	CHECK	9/17/2019	\$1,671.00
YTD Total For DUONG NGUYEN			Is \$14,791.00	
DUONG, DAISY	1200099698	EFT	12/4/2018	\$113.29
DUONG, DAISY	1200104542	EFT	7/2/2019	\$91.48
DUONG, DAISY	1200106312	EFT	9/17/2019	\$68.45

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DUONG, DAISY			Is \$273.22	
DUPONT HOTEL PROJECT OWNER LLC	120727309	CHECK	11/20/2018	\$4,396.83
YTD Total For DUPONT HOTEL PROJECT OWNER LLC			Is \$4,396.83	
DURAN INDUSTRIES	120725392	CHECK	10/16/2018	\$2,776.87
DURAN INDUSTRIES	120726281	CHECK	11/6/2018	\$12,098.92
DURAN INDUSTRIES	120727310	CHECK	11/20/2018	\$1,987.53
DURAN INDUSTRIES	120728222	CHECK	12/4/2018	\$4,812.40
DURAN INDUSTRIES	120729963	CHECK	1/8/2019	\$2,163.96
DURAN INDUSTRIES	120730796	CHECK	1/15/2019	\$8,421.15
DURAN INDUSTRIES	120731545	CHECK	2/5/2019	\$3,675.10
DURAN INDUSTRIES	120732502	CHECK	2/19/2019	\$10,895.78
DURAN INDUSTRIES	120733335	CHECK	3/5/2019	\$396.34
DURAN INDUSTRIES	120734137	CHECK	3/19/2019	\$953.10
DURAN INDUSTRIES	120734983	CHECK	4/2/2019	\$3,083.64
DURAN INDUSTRIES	120735795	CHECK	4/16/2019	\$2,314.00
DURAN INDUSTRIES	120736792	CHECK	5/7/2019	\$999.20
DURAN INDUSTRIES	120737681	CHECK	5/21/2019	\$1,735.50
DURAN INDUSTRIES	120738569	CHECK	6/4/2019	\$1,468.80
DURAN INDUSTRIES	120739337	CHECK	6/18/2019	\$3,194.70
DURAN INDUSTRIES	120740200	CHECK	7/2/2019	\$839.00
DURAN INDUSTRIES	120741847	CHECK	8/6/2019	\$2,917.35
DURAN INDUSTRIES	120743812	CHECK	9/3/2019	\$2,532.25
DURAN INDUSTRIES	120744715	CHECK	9/17/2019	\$500.75
YTD Total For DURAN INDUSTRIES			Is \$67,766.34	
DURAN, KIMBERLY JEAN	1200103056	EFT	5/7/2019	\$611.41
YTD Total For DURAN, KIMBERLY JEAN			Is \$611.41	
DUSTY RENTAL PROPERTIES LLC	467266045	CHECK	10/16/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467267499	CHECK	11/20/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467268887	CHECK	12/18/2018	\$498.00
DUSTY RENTAL PROPERTIES LLC	467270265	CHECK	1/15/2019	\$498.00
DUSTY RENTAL PROPERTIES LLC	467271689	CHECK	2/19/2019	\$659.00
DUSTY RENTAL PROPERTIES LLC	467273107	CHECK	3/19/2019	\$659.00
DUSTY RENTAL PROPERTIES LLC	467274530	CHECK	4/16/2019	\$659.00
DUSTY RENTAL PROPERTIES LLC	467276000	CHECK	5/21/2019	\$659.00
DUSTY RENTAL PROPERTIES LLC	467277436	CHECK	6/18/2019	\$659.00
DUSTY RENTAL PROPERTIES LLC	467278634	CHECK	7/2/2019	\$659.00
DUSTY RENTAL PROPERTIES LLC	467280569	CHECK	8/20/2019	\$659.00
DUSTY RENTAL PROPERTIES LLC	467281971	CHECK	9/17/2019	\$659.00
YTD Total For DUSTY RENTAL PROPERTIES LLC			Is \$7,264.00	
DWAYNE A WOLF	120732503	CHECK	2/19/2019	\$273.59
YTD Total For DWAYNE A WOLF			Is \$273.59	
DWAYNE BROWN	4670034409	EFT	10/16/2018	\$518.00
DWAYNE BROWN	4670034732	EFT	11/20/2018	\$518.00
DWAYNE BROWN	4670035040	EFT	12/18/2018	\$518.00
DWAYNE BROWN	4670035344	EFT	1/15/2019	\$518.00
DWAYNE BROWN	4670035662	EFT	2/19/2019	\$518.00
DWAYNE BROWN	4670035986	EFT	3/19/2019	\$518.00
DWAYNE BROWN	4670036304	EFT	4/16/2019	\$518.00
DWAYNE BROWN	4670036629	EFT	5/21/2019	\$518.00
DWAYNE BROWN	4670036941	EFT	6/18/2019	\$518.00
DWAYNE BROWN	4670037412	EFT	7/16/2019	\$518.00
DWAYNE BROWN	4670037665	EFT	8/20/2019	\$518.00
DWAYNE BROWN	4670037956	EFT	9/17/2019	\$518.00
YTD Total For DWAYNE BROWN			Is \$6,216.00	
DWAYNE CORBETT	120729964	CHECK	1/8/2019	\$250.00
DWAYNE CORBETT	120731546	CHECK	2/5/2019	\$300.00
DWAYNE CORBETT	120738570	CHECK	6/4/2019	\$250.00
YTD Total For DWAYNE CORBETT			Is \$800.00	
E J R AGENCY INC	120725393	CHECK	10/16/2018	\$641.84

Vendor Name	Payment No	Method	Date	Amount
E J R AGENCY INC	120731547	CHECK	2/5/2019	\$969.60
E J R AGENCY INC	120734138	CHECK	3/19/2019	\$1,268.08
E J R AGENCY INC	120735796	CHECK	4/16/2019	\$252.00
E J R AGENCY INC	120739338	CHECK	6/18/2019	\$396.22
E J R AGENCY INC	120741848	CHECK	8/6/2019	\$749.72
E J R AGENCY INC	120744716	CHECK	9/17/2019	\$993.19
E J R AGENCY INC	120745658	CHECK	9/26/2019	\$696.36
YTD Total For E J R AGENCY INC			Is \$5,967.01	
E2115 N GARRETT LLC	120733336	CHECK	3/5/2019	\$490.00
YTD Total For E2115 N GARRETT LLC			Is \$490.00	
EADS COMPANY	120725394	CHECK	10/16/2018	\$7,436.61
EADS COMPANY	120729046	CHECK	12/18/2018	\$859.32
EADS COMPANY	120736455	CHECK	4/29/2019	\$0.00
YTD Total For EADS COMPANY			Is \$8,295.93	
EAGLE IMPORTS LP	128017750	CHECK	3/19/2019	\$65,000.00
YTD Total For EAGLE IMPORTS LP			Is \$65,000.00	
EAGLE NATIONAL STEEL LTD	1200099009	EFT	11/6/2018	\$84.00
EAGLE NATIONAL STEEL LTD	1200101326	EFT	2/19/2019	\$215.60
EAGLE NATIONAL STEEL LTD	1200101682	EFT	3/5/2019	\$183.00
EAGLE NATIONAL STEEL LTD	1200103057	EFT	5/7/2019	\$412.00
EAGLE NATIONAL STEEL LTD	1200103433	EFT	5/21/2019	\$190.00
EAGLE NATIONAL STEEL LTD	1200105599	EFT	8/20/2019	\$273.40
YTD Total For EAGLE NATIONAL STEEL LTD			Is \$1,358.00	
EAGLE POINT	120739339	CHECK	6/18/2019	\$1,250.00
YTD Total For EAGLE POINT			Is \$1,250.00	
EAGLETON, SHERYL	1200101998	EFT	3/19/2019	\$247.07
EAGLETON, SHERYL	1200104885	EFT	7/16/2019	\$81.13
YTD Total For EAGLETON, SHERYL			Is \$328.20	
EAPEN, NEVIN M	1200098714	EFT	10/16/2018	\$25.21
EAPEN, NEVIN M	1200105600	EFT	8/20/2019	\$476.84
EAPEN, NEVIN M	120729047	CHECK	12/18/2018	\$321.86
EAPEN, NEVIN M	120731548	CHECK	2/5/2019	\$12.43
EAPEN, NEVIN M	120741115	CHECK	7/16/2019	\$264.51
YTD Total For EAPEN, NEVIN M			Is \$1,100.85	
EARL OWEN CO INC	120743813	CHECK	9/3/2019	\$2,597.56
YTD Total For EARL OWEN CO INC			Is \$2,597.56	
EARNESTINE COHEN-SHAW	120742914	CHECK	8/20/2019	\$45.72
YTD Total For EARNESTINE COHEN-SHAW			Is \$45.72	
EARTHA TAYLOR	1200098715	EFT	10/16/2018	\$4,490.00
EARTHA TAYLOR	1200099010	EFT	11/6/2018	\$6,035.00
EARTHA TAYLOR	1200099364	EFT	11/20/2018	\$1,860.00
EARTHA TAYLOR	1200099699	EFT	12/4/2018	\$4,290.00
EARTHA TAYLOR	1200100003	EFT	12/18/2018	\$3,110.00
EARTHA TAYLOR	1200100355	EFT	1/8/2019	\$5,420.00
EARTHA TAYLOR	1200100640	EFT	1/15/2019	\$325.00
EARTHA TAYLOR	1200100969	EFT	2/5/2019	\$11,390.00
EARTHA TAYLOR	1200101327	EFT	2/19/2019	\$6,760.00
EARTHA TAYLOR	1200101683	EFT	3/5/2019	\$6,575.00
EARTHA TAYLOR	1200101999	EFT	3/19/2019	\$2,490.00
EARTHA TAYLOR	1200102348	EFT	4/2/2019	\$4,265.00
EARTHA TAYLOR	1200102677	EFT	4/16/2019	\$3,820.00
EARTHA TAYLOR	1200103058	EFT	5/7/2019	\$3,755.00
EARTHA TAYLOR	1200103434	EFT	5/21/2019	\$4,705.00
EARTHA TAYLOR	1200103817	EFT	6/4/2019	\$2,830.00
EARTHA TAYLOR	1200104151	EFT	6/18/2019	\$7,435.00
EARTHA TAYLOR	1200104543	EFT	7/2/2019	\$1,875.00
EARTHA TAYLOR	1200104886	EFT	7/16/2019	\$795.00
EARTHA TAYLOR	1200105186	EFT	8/6/2019	\$4,430.00
EARTHA TAYLOR	1200105601	EFT	8/20/2019	\$10,595.00

Vendor Name	Payment No	Method	Date	Amount
EARTHA TAYLOR	1200105975	EFT	9/3/2019	\$5,880.00
EARTHA TAYLOR	1200106313	EFT	9/17/2019	\$2,990.00
EARTHA TAYLOR	1200106686	EFT	9/26/2019	\$4,310.00
YTD Total For EARTHA TAYLOR			Is \$110,430.00	
EAST CARROLL PARISH CLERK OF COURT	120739340	CHECK	6/18/2019	\$24.00
YTD Total For EAST CARROLL PARISH CLERK OF COURT			Is \$24.00	
EAST TX OPEN DOOR INC	120725395	CHECK	10/16/2018	\$82.05
EAST TX OPEN DOOR INC	120744717	CHECK	9/17/2019	\$150.00
YTD Total For EAST TX OPEN DOOR INC			Is \$232.05	
EASTERN REGIONAL HOUSING AUTHORITY	467278635	CHECK	7/2/2019	\$58.00
YTD Total For EASTERN REGIONAL HOUSING AUTHORITY			Is \$58.00	
EASTFIELD COLLEGE CONTINUING EDUCATION	120740201	CHECK	7/2/2019	\$13.00
YTD Total For EASTFIELD COLLEGE CONTINUING EDUCATION			Is \$13.00	
EASYVOTE SOLUTIONS LLC	120732504	CHECK	2/19/2019	\$13,000.00
YTD Total For EASYVOTE SOLUTIONS LLC			Is \$13,000.00	
EATON CORPORATION	120736793	CHECK	5/7/2019	\$2,062.50
EATON CORPORATION	120745659	CHECK	9/26/2019	\$1,918.26
YTD Total For EATON CORPORATION			Is \$3,980.76	
EBENEZER PROPERTIES INC	467282985	CHECK	9/26/2019	\$1,039.50
YTD Total For EBENEZER PROPERTIES INC			Is \$1,039.50	
EBONY JACKSON	467266046	CHECK	10/16/2018	\$37.00
YTD Total For EBONY JACKSON			Is \$37.00	
EBONY KIRKWOOD	467270266	CHECK	1/15/2019	\$166.40
YTD Total For EBONY KIRKWOOD			Is \$166.40	
EBONY M TURNER	1200100970	EFT	2/5/2019	\$2,750.00
EBONY M TURNER	1200101328	EFT	2/19/2019	\$4,750.00
EBONY M TURNER	1200101684	EFT	3/5/2019	\$2,950.00
EBONY M TURNER	1200102000	EFT	3/19/2019	\$5,700.00
EBONY M TURNER	1200102349	EFT	4/2/2019	\$1,525.00
EBONY M TURNER	1200102678	EFT	4/16/2019	\$3,500.00
EBONY M TURNER	1200103059	EFT	5/7/2019	\$3,800.00
EBONY M TURNER	1200103435	EFT	5/21/2019	\$4,875.00
EBONY M TURNER	1200103818	EFT	6/4/2019	\$200.00
EBONY M TURNER	1200104152	EFT	6/18/2019	\$2,100.00
EBONY M TURNER	1200104544	EFT	7/2/2019	\$2,400.00
EBONY M TURNER	1200104887	EFT	7/16/2019	\$3,350.00
EBONY M TURNER	1200105187	EFT	8/6/2019	\$2,100.00
EBONY M TURNER	1200105602	EFT	8/20/2019	\$3,400.00
EBONY M TURNER	1200105976	EFT	9/3/2019	\$850.00
EBONY M TURNER	1200106314	EFT	9/17/2019	\$3,550.00
EBONY M TURNER	1200106687	EFT	9/26/2019	\$4,450.00
EBONY M TURNER	120725396	CHECK	10/16/2018	\$1,100.00
EBONY M TURNER	120726282	CHECK	11/6/2018	\$1,425.00
EBONY M TURNER	120727311	CHECK	11/20/2018	\$3,025.00
EBONY M TURNER	120728223	CHECK	12/4/2018	\$1,400.00
EBONY M TURNER	120729048	CHECK	12/18/2018	\$1,800.00
EBONY M TURNER	120729965	CHECK	1/8/2019	\$300.00
EBONY M TURNER	120730797	CHECK	1/15/2019	\$1,425.00
YTD Total For EBONY M TURNER			Is \$62,725.00	
EBONY MITCHELL	467271690	CHECK	2/19/2019	\$120.00
EBONY MITCHELL	467273108	CHECK	3/19/2019	\$45.00
EBONY MITCHELL	467274531	CHECK	4/16/2019	\$45.00
EBONY MITCHELL	467276001	CHECK	5/21/2019	\$45.00
EBONY MITCHELL	467277437	CHECK	6/18/2019	\$45.00
EBONY MITCHELL	467279379	CHECK	7/16/2019	\$45.00
EBONY MITCHELL	467280570	CHECK	8/20/2019	\$45.00
EBONY MITCHELL	467281972	CHECK	9/17/2019	\$45.00
YTD Total For EBONY MITCHELL			Is \$435.00	
EBONY RENE RIVON	120725397	CHECK	10/16/2018	\$1,380.00

Vendor Name	Payment No	Method	Date	Amount
EBONY RENE RIVON	120726283	CHECK	11/6/2018	\$1,890.00
EBONY RENE RIVON	120727312	CHECK	11/20/2018	\$580.00
EBONY RENE RIVON	120728224	CHECK	12/4/2018	\$580.00
EBONY RENE RIVON	120729049	CHECK	12/18/2018	\$830.00
EBONY RENE RIVON	120729966	CHECK	1/8/2019	\$4,280.00
EBONY RENE RIVON	120730798	CHECK	1/15/2019	\$350.00
EBONY RENE RIVON	120731549	CHECK	2/5/2019	\$1,520.00
EBONY RENE RIVON	120732505	CHECK	2/19/2019	\$1,110.00
EBONY RENE RIVON	120734139	CHECK	3/19/2019	\$5,220.00
EBONY RENE RIVON	120734984	CHECK	4/2/2019	\$3,890.00
EBONY RENE RIVON	120735797	CHECK	4/16/2019	\$150.00
EBONY RENE RIVON	120736794	CHECK	5/7/2019	\$1,680.00
EBONY RENE RIVON	120737682	CHECK	5/21/2019	\$1,190.00
EBONY RENE RIVON	120738571	CHECK	6/4/2019	\$470.00
EBONY RENE RIVON	120739341	CHECK	6/18/2019	\$4,190.00
EBONY RENE RIVON	120741116	CHECK	7/16/2019	\$1,040.00
EBONY RENE RIVON	120741849	CHECK	8/6/2019	\$6,090.00
EBONY RENE RIVON	120742915	CHECK	8/20/2019	\$1,660.00
EBONY RENE RIVON	120743814	CHECK	9/3/2019	\$5,280.00
EBONY RENE RIVON	120744718	CHECK	9/17/2019	\$5,410.00
EBONY RENE RIVON	120745660	CHECK	9/26/2019	\$2,270.00
YTD Total For EBONY RENE RIVON			Is \$51,060.00	
EBONY WASHINGTON	467266047	CHECK	10/16/2018	\$67.00
EBONY WASHINGTON	467267500	CHECK	11/20/2018	\$67.00
EBONY WASHINGTON	467268888	CHECK	12/18/2018	\$67.00
EBONY WASHINGTON	467270267	CHECK	1/15/2019	\$67.00
YTD Total For EBONY WASHINGTON			Is \$268.00	
ECHO LAKE FOODS INC	120726284	CHECK	11/6/2018	\$21,960.00
ECHO LAKE FOODS INC	120729050	CHECK	12/18/2018	\$24,750.00
ECHO LAKE FOODS INC	120731550	CHECK	2/5/2019	\$1,575.00
ECHO LAKE FOODS INC	120733337	CHECK	3/5/2019	\$21,544.74
ECHO LAKE FOODS INC	120734140	CHECK	3/19/2019	\$22,819.62
ECHO LAKE FOODS INC	120736795	CHECK	5/7/2019	\$11,787.07
ECHO LAKE FOODS INC	120738572	CHECK	6/4/2019	\$20,848.17
ECHO LAKE FOODS INC	120739342	CHECK	6/18/2019	\$20,848.17
ECHO LAKE FOODS INC	120741850	CHECK	8/6/2019	\$15,562.01
ECHO LAKE FOODS INC	120742916	CHECK	8/20/2019	\$18,375.87
ECHO LAKE FOODS INC	120743815	CHECK	9/3/2019	\$7,958.51
ECHO LAKE FOODS INC	120745661	CHECK	9/26/2019	\$15,812.37
YTD Total For ECHO LAKE FOODS INC			Is \$203,841.53	
ECKSTEIN, DANIEL JAY	1200103819	EFT	6/4/2019	\$731.14
YTD Total For ECKSTEIN, DANIEL JAY			Is \$731.14	
ECMC	120725142	CHECK	10/5/2018	\$927.21
ECMC	120725871	CHECK	10/19/2018	\$926.24
ECMC	120725952	CHECK	11/2/2018	\$1,038.72
ECMC	120726979	CHECK	11/16/2018	\$1,177.73
ECMC	120727965	CHECK	11/30/2018	\$959.44
ECMC	120728731	CHECK	12/14/2018	\$948.60
ECMC	120729667	CHECK	12/28/2018	\$949.46
ECMC	120730544	CHECK	1/11/2019	\$949.68
ECMC	120731227	CHECK	1/25/2019	\$949.68
ECMC	120732185	CHECK	2/8/2019	\$1,214.90
ECMC	120733092	CHECK	2/22/2019	\$1,237.63
ECMC	120733825	CHECK	3/8/2019	\$1,238.30
ECMC	120734720	CHECK	3/22/2019	\$1,238.31
ECMC	120735475	CHECK	4/5/2019	\$1,238.30
ECMC	120736384	CHECK	4/19/2019	\$1,238.30
ECMC	120736496	CHECK	5/3/2019	\$1,352.77
ECMC	120737406	CHECK	5/17/2019	\$1,326.15

Vendor Name	Payment No	Method	Date	Amount
ECMC	120738320	CHECK	5/31/2019	\$1,243.30
ECMC	120739058	CHECK	6/14/2019	\$1,238.30
ECMC	120739960	CHECK	6/28/2019	\$1,238.31
ECMC	120740765	CHECK	7/12/2019	\$1,004.75
ECMC	120741526	CHECK	7/26/2019	\$1,004.75
ECMC	120742553	CHECK	8/9/2019	\$1,004.76
ECMC	120743485	CHECK	8/23/2019	\$1,005.03
ECMC	120744383	CHECK	9/6/2019	\$1,004.48
ECMC	120745319	CHECK	9/20/2019	\$1,189.96
YTD Total For ECMC			Is \$28,845.06	
ECOLAB INC	120728225	CHECK	12/4/2018	\$2,752.08
ECOLAB INC	120729051	CHECK	12/18/2018	\$6,225.69
ECOLAB INC	120729967	CHECK	1/8/2019	\$1,075.92
ECOLAB INC	120730799	CHECK	1/15/2019	\$10,833.19
ECOLAB INC	120731551	CHECK	2/5/2019	\$676.32
ECOLAB INC	120734141	CHECK	3/19/2019	\$2,781.58
ECOLAB INC	120737683	CHECK	5/21/2019	\$2,243.62
ECOLAB INC	120739343	CHECK	6/18/2019	\$4,042.53
ECOLAB INC	120741851	CHECK	8/6/2019	\$3,800.08
ECOLAB INC	120742917	CHECK	8/20/2019	\$1,452.25
ECOLAB INC	120745662	CHECK	9/26/2019	\$3,513.90
YTD Total For ECOLAB INC			Is \$39,397.16	
ECONET.COM INC	120727313	CHECK	11/20/2018	\$90,000.00
ECONET.COM INC	120731552	CHECK	2/5/2019	\$20,539.90
ECONET.COM INC	120743816	CHECK	9/3/2019	\$10,776.00
YTD Total For ECONET.COM INC			Is \$121,315.90	
ECONOMIC SUSTAINABILITY FOUNDATION FOR JFKC	120727314	CHECK	11/20/2018	\$250.00
YTD Total For ECONOMIC SUSTAINABILITY FOUNDATION FOR JFKC			Is \$250.00	
ED BROWN DISTRIBUTORS	120726285	CHECK	11/6/2018	\$580.51
ED BROWN DISTRIBUTORS	120727315	CHECK	11/20/2018	\$243.00
ED BROWN DISTRIBUTORS	120728226	CHECK	12/4/2018	\$601.29
ED BROWN DISTRIBUTORS	120732506	CHECK	2/19/2019	\$975.00
ED BROWN DISTRIBUTORS	120742918	CHECK	8/20/2019	\$588.30
ED BROWN DISTRIBUTORS	120743817	CHECK	9/3/2019	\$405.00
ED BROWN DISTRIBUTORS	120744719	CHECK	9/17/2019	\$857.50
ED BROWN DISTRIBUTORS	120744720	CHECK	9/17/2019	\$3,230.00
YTD Total For ED BROWN DISTRIBUTORS			Is \$7,480.60	
EDDIE NORTHCUTT	120732507	CHECK	2/19/2019	\$409.24
YTD Total For EDDIE NORTHCUTT			Is \$409.24	
EDDIE& BRENDA TUCKER	467266048	CHECK	10/16/2018	\$522.00
EDDIE& BRENDA TUCKER	467267501	CHECK	11/20/2018	\$522.00
EDDIE& BRENDA TUCKER	467268889	CHECK	12/18/2018	\$522.00
EDDIE& BRENDA TUCKER	467270268	CHECK	1/15/2019	\$522.00
YTD Total For EDDIE& BRENDA TUCKER			Is \$2,088.00	
EDDY HERRERA-IMPREST FUND	120741852	CHECK	8/6/2019	\$5,000.00
YTD Total For EDDY HERRERA-IMPREST FUND			Is \$5,000.00	
EDGEWOOD CLINICAL SERVICES	120726286	CHECK	11/6/2018	\$2,635.00
YTD Total For EDGEWOOD CLINICAL SERVICES			Is \$2,635.00	
EDGEWOOD HOLDINGS LLC	467266049	CHECK	10/16/2018	\$510.00
EDGEWOOD HOLDINGS LLC	467267502	CHECK	11/20/2018	\$560.00
EDGEWOOD HOLDINGS LLC	467268890	CHECK	12/18/2018	\$560.00
EDGEWOOD HOLDINGS LLC	467270269	CHECK	1/15/2019	\$560.00
EDGEWOOD HOLDINGS LLC	467271691	CHECK	2/19/2019	\$560.00
EDGEWOOD HOLDINGS LLC	467273109	CHECK	3/19/2019	\$560.00
EDGEWOOD HOLDINGS LLC	467274532	CHECK	4/16/2019	\$560.00
EDGEWOOD HOLDINGS LLC	467276002	CHECK	5/21/2019	\$560.00
YTD Total For EDGEWOOD HOLDINGS LLC			Is \$4,430.00	
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670034410	EFT	10/16/2018	\$946.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670034733	EFT	11/20/2018	\$946.00

Vendor Name	Payment No	Method	Date	Amount
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670035041	EFT	12/18/2018	\$946.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670035345	EFT	1/15/2019	\$946.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670035663	EFT	2/19/2019	\$946.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670035987	EFT	3/19/2019	\$946.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670036305	EFT	4/16/2019	\$946.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670036630	EFT	5/21/2019	\$951.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670036942	EFT	6/18/2019	\$956.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670037211	EFT	7/2/2019	\$954.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670037666	EFT	8/20/2019	\$954.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670037957	EFT	9/17/2019	\$954.00
YTD Total For EDGEWOOD MANOR SENIOR APARTMENTS LTD			Is \$11,391.00	
EDI ENVIRONMENTAL TECHNOLOGY	1200098716	EFT	10/16/2018	\$3,133.00
EDI ENVIRONMENTAL TECHNOLOGY	1200099700	EFT	12/4/2018	\$2,349.50
EDI ENVIRONMENTAL TECHNOLOGY	1200100641	EFT	1/15/2019	\$3,151.50
EDI ENVIRONMENTAL TECHNOLOGY	1200102679	EFT	4/16/2019	\$687.50
EDI ENVIRONMENTAL TECHNOLOGY	1200103060	EFT	5/7/2019	\$3,144.00
EDI ENVIRONMENTAL TECHNOLOGY	1200103436	EFT	5/21/2019	\$1,182.00
EDI ENVIRONMENTAL TECHNOLOGY	1200103820	EFT	6/4/2019	\$2,201.50
EDI ENVIRONMENTAL TECHNOLOGY	1200104888	EFT	7/16/2019	\$4,280.75
EDI ENVIRONMENTAL TECHNOLOGY	1200105603	EFT	8/20/2019	\$860.00
YTD Total For EDI ENVIRONMENTAL TECHNOLOGY			Is \$20,989.75	
EDMONDS, JAMES KIRK	1200106315	EFT	9/17/2019	\$788.94
YTD Total For EDMONDS, JAMES KIRK			Is \$788.94	
EDMONDS, LAURA	1200099011	EFT	11/6/2018	\$633.44
EDMONDS, LAURA	1200100004	EFT	12/18/2018	\$96.00
EDMONDS, LAURA	1200102350	EFT	4/2/2019	\$56.00
EDMONDS, LAURA	1200103437	EFT	5/21/2019	\$85.00
EDMONDS, LAURA	1200104153	EFT	6/18/2019	\$225.00
EDMONDS, LAURA	1200105188	EFT	8/6/2019	\$326.00
EDMONDS, LAURA	1200106688	EFT	9/26/2019	\$225.00
YTD Total For EDMONDS, LAURA			Is \$1,646.44	
EDMONDSON, ANDREA MARTIN	1200106062	EFT	9/3/2019	\$250.00
YTD Total For EDMONDSON, ANDREA MARTIN			Is \$250.00	
EDNA BADJIE	120734142	CHECK	3/19/2019	\$989.71
YTD Total For EDNA BADJIE			Is \$989.71	
EDOC TEC ACCOUNTING OFFICE	120729052	CHECK	12/18/2018	\$5,500.00
YTD Total For EDOC TEC ACCOUNTING OFFICE			Is \$5,500.00	
EDS LAWN EQUIPMENT	120727316	CHECK	11/20/2018	\$74.75
YTD Total For EDS LAWN EQUIPMENT			Is \$74.75	
EDU BUSINESS SOLUTIONS INC	120745663	CHECK	9/26/2019	\$9,551.00
YTD Total For EDU BUSINESS SOLUTIONS INC			Is \$9,551.00	
EDUARDO PADILLA	120737684	CHECK	5/21/2019	\$36.78
YTD Total For EDUARDO PADILLA			Is \$36.78	
EDUCATION SERVICE CENTER-REGION XIII	120743818	CHECK	9/3/2019	\$765.00
EDUCATION SERVICE CENTER-REGION XIII	120744721	CHECK	9/17/2019	\$798.00
YTD Total For EDUCATION SERVICE CENTER-REGION XIII			Is \$1,563.00	
EDUCATIONAL SERVICES CTR REGION X	120728227	CHECK	12/4/2018	\$59,450.36
EDUCATIONAL SERVICES CTR REGION X	120729968	CHECK	1/8/2019	\$3,625.00
EDUCATIONAL SERVICES CTR REGION X	120731553	CHECK	2/5/2019	\$1,000.00
EDUCATIONAL SERVICES CTR REGION X	120735798	CHECK	4/16/2019	\$250.00
YTD Total For EDUCATIONAL SERVICES CTR REGION X			Is \$64,325.36	
EDWARD C & JANE-VIDAH DIOGU	467266050	CHECK	10/16/2018	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467267503	CHECK	11/20/2018	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467268891	CHECK	12/18/2018	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467270270	CHECK	1/15/2019	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467271692	CHECK	2/19/2019	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467273110	CHECK	3/19/2019	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467274533	CHECK	4/16/2019	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467276003	CHECK	5/21/2019	\$826.00

Vendor Name	Payment No	Method	Date	Amount
EDWARD C & JANE-VIDAH DIOGU	467277438	CHECK	6/18/2019	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467278636	CHECK	7/2/2019	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467280571	CHECK	8/20/2019	\$826.00
EDWARD C & JANE-VIDAH DIOGU	467281973	CHECK	9/17/2019	\$826.00
YTD Total For EDWARD C & JANE-VIDAH DIOGU			Is \$9,912.00	
EDWARD COLE MANAGEMENT LLC	467266051	CHECK	10/16/2018	\$624.00
EDWARD COLE MANAGEMENT LLC	467267504	CHECK	11/20/2018	\$624.00
YTD Total For EDWARD COLE MANAGEMENT LLC			Is \$1,248.00	
EDWARD O NORBERT	467266052	CHECK	10/16/2018	\$734.00
EDWARD O NORBERT	467267505	CHECK	11/20/2018	\$734.00
EDWARD O NORBERT	467268892	CHECK	12/18/2018	\$734.00
YTD Total For EDWARD O NORBERT			Is \$2,202.00	
EDWARD P SHOEMAKER	1200098717	EFT	10/16/2018	\$6,150.00
EDWARD P SHOEMAKER	1200099012	EFT	11/6/2018	\$6,100.00
EDWARD P SHOEMAKER	1200099365	EFT	11/20/2018	\$6,000.00
EDWARD P SHOEMAKER	1200099701	EFT	12/4/2018	\$4,600.00
EDWARD P SHOEMAKER	1200100005	EFT	12/18/2018	\$5,100.00
EDWARD P SHOEMAKER	1200100356	EFT	1/8/2019	\$5,290.00
EDWARD P SHOEMAKER	1200100642	EFT	1/15/2019	\$2,900.00
EDWARD P SHOEMAKER	1200100971	EFT	2/5/2019	\$7,070.00
EDWARD P SHOEMAKER	1200101329	EFT	2/19/2019	\$3,000.00
EDWARD P SHOEMAKER	1200101685	EFT	3/5/2019	\$5,990.00
EDWARD P SHOEMAKER	1200102001	EFT	3/19/2019	\$2,010.00
EDWARD P SHOEMAKER	1200102351	EFT	4/2/2019	\$3,990.00
EDWARD P SHOEMAKER	1200102680	EFT	4/16/2019	\$3,420.00
EDWARD P SHOEMAKER	1200103061	EFT	5/7/2019	\$6,620.00
EDWARD P SHOEMAKER	1200103438	EFT	5/21/2019	\$3,950.00
EDWARD P SHOEMAKER	1200103821	EFT	6/4/2019	\$5,100.00
EDWARD P SHOEMAKER	1200104154	EFT	6/18/2019	\$2,300.00
EDWARD P SHOEMAKER	1200104545	EFT	7/2/2019	\$3,100.00
EDWARD P SHOEMAKER	1200104889	EFT	7/16/2019	\$4,280.00
EDWARD P SHOEMAKER	1200105189	EFT	8/6/2019	\$6,100.00
EDWARD P SHOEMAKER	1200105604	EFT	8/20/2019	\$4,910.00
EDWARD P SHOEMAKER	1200105977	EFT	9/3/2019	\$2,750.00
EDWARD P SHOEMAKER	1200106316	EFT	9/17/2019	\$3,900.00
EDWARD P SHOEMAKER	1200106689	EFT	9/26/2019	\$5,050.00
YTD Total For EDWARD P SHOEMAKER			Is \$109,680.00	
EDWARD SPEARS	120730800	CHECK	1/15/2019	\$45,000.00
EDWARD SPEARS	120741853	CHECK	8/6/2019	\$50,000.00
EDWARD SPEARS	120743819	CHECK	9/3/2019	\$10,000.00
YTD Total For EDWARD SPEARS			Is \$105,000.00	
EDWARDS COLE MANAGEMENT LLC	467268893	CHECK	12/18/2018	\$624.00
EDWARDS COLE MANAGEMENT LLC	467270271	CHECK	1/15/2019	\$624.00
EDWARDS COLE MANAGEMENT LLC	467271693	CHECK	2/19/2019	\$624.00
EDWARDS COLE MANAGEMENT LLC	467273111	CHECK	3/19/2019	\$1,736.00
YTD Total For EDWARDS COLE MANAGEMENT LLC			Is \$3,608.00	
EDWARDS VACUUM LLC	120726287	CHECK	11/6/2018	\$525.85
YTD Total For EDWARDS VACUUM LLC			Is \$525.85	
EDWARDS, MARK	1200104155	EFT	6/18/2019	\$367.80
EDWARDS, MARK	1200105190	EFT	8/6/2019	\$339.68
YTD Total For EDWARDS, MARK			Is \$707.48	
EDWARDS, REMEKO T	1200101686	EFT	3/5/2019	\$151.50
EDWARDS, REMEKO T	1200105191	EFT	8/6/2019	\$373.30
EDWARDS, REMEKO T	1200106317	EFT	9/17/2019	\$300.00
EDWARDS, REMEKO T	1200106690	EFT	9/26/2019	\$550.00
YTD Total For EDWARDS, REMEKO T			Is \$1,374.80	
EDWIN & JOSEPHINE AGHEDO	467266053	CHECK	10/16/2018	\$1,296.00
EDWIN & JOSEPHINE AGHEDO	467267506	CHECK	11/20/2018	\$1,193.00
EDWIN & JOSEPHINE AGHEDO	467268894	CHECK	12/18/2018	\$1,193.00

Vendor Name	Payment No	Method	Date	Amount
EDWIN & JOSEPHINE AGHEDO	467270272	CHECK	1/15/2019	\$833.00
EDWIN & JOSEPHINE AGHEDO	467271694	CHECK	2/19/2019	\$833.00
EDWIN & JOSEPHINE AGHEDO	467273112	CHECK	3/19/2019	\$833.00
EDWIN & JOSEPHINE AGHEDO	467274534	CHECK	4/16/2019	\$833.00
EDWIN & JOSEPHINE AGHEDO	467276004	CHECK	5/21/2019	\$833.00
EDWIN & JOSEPHINE AGHEDO	467277439	CHECK	6/18/2019	\$911.00
EDWIN & JOSEPHINE AGHEDO	467278637	CHECK	7/2/2019	\$911.00
YTD Total For EDWIN & JOSEPHINE AGHEDO			Is \$9,669.00	
EDWIN B BRIGHT	467266054	CHECK	10/16/2018	\$413.00
EDWIN B BRIGHT	467267507	CHECK	11/20/2018	\$459.00
EDWIN B BRIGHT	467268895	CHECK	12/18/2018	\$459.00
EDWIN B BRIGHT	467270273	CHECK	1/15/2019	\$459.00
EDWIN B BRIGHT	467271695	CHECK	2/19/2019	\$459.00
EDWIN B BRIGHT	467273113	CHECK	3/19/2019	\$459.00
EDWIN B BRIGHT	467274535	CHECK	4/16/2019	\$459.00
EDWIN B BRIGHT	467276005	CHECK	5/21/2019	\$459.00
EDWIN B BRIGHT	467277440	CHECK	6/18/2019	\$459.00
EDWIN B BRIGHT	467278638	CHECK	7/2/2019	\$459.00
YTD Total For EDWIN B BRIGHT			Is \$4,544.00	
EDWIN N NWOKOCHA	120725398	CHECK	10/16/2018	\$600.00
EDWIN N NWOKOCHA	120726288	CHECK	11/6/2018	\$3,000.00
EDWIN N NWOKOCHA	120727317	CHECK	11/20/2018	\$250.00
EDWIN N NWOKOCHA	120729053	CHECK	12/18/2018	\$1,045.00
EDWIN N NWOKOCHA	120729969	CHECK	1/8/2019	\$2,750.00
EDWIN N NWOKOCHA	120733338	CHECK	3/5/2019	\$450.00
EDWIN N NWOKOCHA	120734143	CHECK	3/19/2019	\$1,375.00
EDWIN N NWOKOCHA	120734985	CHECK	4/2/2019	\$400.00
EDWIN N NWOKOCHA	120735799	CHECK	4/16/2019	\$500.00
EDWIN N NWOKOCHA	120736796	CHECK	5/7/2019	\$500.00
EDWIN N NWOKOCHA	120737685	CHECK	5/21/2019	\$400.00
EDWIN N NWOKOCHA	120739344	CHECK	6/18/2019	\$3,725.00
EDWIN N NWOKOCHA	120740202	CHECK	7/2/2019	\$1,200.00
EDWIN N NWOKOCHA	120741117	CHECK	7/16/2019	\$1,125.00
EDWIN N NWOKOCHA	120741854	CHECK	8/6/2019	\$1,300.00
EDWIN N NWOKOCHA	120742919	CHECK	8/20/2019	\$1,175.00
EDWIN N NWOKOCHA	120744722	CHECK	9/17/2019	\$1,200.00
EDWIN N NWOKOCHA	120745664	CHECK	9/26/2019	\$3,425.00
YTD Total For EDWIN N NWOKOCHA			Is \$24,420.00	
EDWIN V KING JR	1200098718	EFT	10/16/2018	\$600.00
EDWIN V KING JR	1200099013	EFT	11/6/2018	\$4,050.00
EDWIN V KING JR	1200099366	EFT	11/20/2018	\$6,640.00
EDWIN V KING JR	1200100006	EFT	12/18/2018	\$2,180.00
EDWIN V KING JR	1200100357	EFT	1/8/2019	\$2,790.00
EDWIN V KING JR	1200100972	EFT	2/5/2019	\$2,730.00
EDWIN V KING JR	1200101330	EFT	2/19/2019	\$4,990.00
EDWIN V KING JR	1200101687	EFT	3/5/2019	\$4,800.00
EDWIN V KING JR	1200102352	EFT	4/2/2019	\$18,900.00
EDWIN V KING JR	1200102681	EFT	4/16/2019	\$2,450.00
EDWIN V KING JR	1200103062	EFT	5/7/2019	\$18,710.00
EDWIN V KING JR	1200103439	EFT	5/21/2019	\$8,640.00
EDWIN V KING JR	1200103822	EFT	6/4/2019	\$23,250.00
EDWIN V KING JR	1200104156	EFT	6/18/2019	\$3,240.00
EDWIN V KING JR	1200104546	EFT	7/2/2019	\$1,040.00
EDWIN V KING JR	1200104890	EFT	7/16/2019	\$10,850.00
EDWIN V KING JR	1200105192	EFT	8/6/2019	\$4,720.00
EDWIN V KING JR	1200105605	EFT	8/20/2019	\$500.00
EDWIN V KING JR	1200105978	EFT	9/3/2019	\$700.00
EDWIN V KING JR	1200106318	EFT	9/17/2019	\$2,200.00
EDWIN V KING JR	1200106691	EFT	9/26/2019	\$45,670.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EDWIN V KING JR			Is \$169,650.00	
EGGELHOF INC	120726289	CHECK	11/6/2018	\$151.49
YTD Total For EGGELHOF INC			Is \$151.49	
EGHARBA, KADI	1280003946	EFT	5/21/2019	\$142.00
YTD Total For EGHARBA, KADI			Is \$142.00	
EILERT, DERK	1200099014	EFT	11/6/2018	\$358.15
YTD Total For EILERT, DERK			Is \$358.15	
EJ WYNNEWOOD LLC	120741855	CHECK	8/6/2019	\$980.00
EJ WYNNEWOOD LLC	467266055	CHECK	10/16/2018	\$1,008.00
EJ WYNNEWOOD LLC	467267043	CHECK	11/6/2018	\$1,400.00
EJ WYNNEWOOD LLC	467267508	CHECK	11/20/2018	\$1,708.00
EJ WYNNEWOOD LLC	467268896	CHECK	12/18/2018	\$999.00
EJ WYNNEWOOD LLC	467270274	CHECK	1/15/2019	\$830.00
EJ WYNNEWOOD LLC	467271696	CHECK	2/19/2019	\$830.00
EJ WYNNEWOOD LLC	467273114	CHECK	3/19/2019	\$1,491.00
EJ WYNNEWOOD LLC	467274536	CHECK	4/16/2019	\$830.00
EJ WYNNEWOOD LLC	467276006	CHECK	5/21/2019	\$830.00
EJ WYNNEWOOD LLC	467277441	CHECK	6/18/2019	\$830.00
EJ WYNNEWOOD LLC	467279380	CHECK	7/16/2019	\$830.00
EJ WYNNEWOOD LLC	467280572	CHECK	8/20/2019	\$830.00
EJ WYNNEWOOD LLC	467281974	CHECK	9/17/2019	\$830.00
YTD Total For EJ WYNNEWOOD LLC			Is \$14,226.00	
EKKAR ENTERPRISES LLC	467271697	CHECK	2/19/2019	\$1,838.00
EKKAR ENTERPRISES LLC	467273115	CHECK	3/19/2019	\$919.00
YTD Total For EKKAR ENTERPRISES LLC			Is \$2,757.00	
EKKHAR ENTERPRISES LLC	4670036530	EFT	5/7/2019	\$5,418.00
EKKHAR ENTERPRISES LLC	4670036631	EFT	5/21/2019	\$2,958.00
EKKHAR ENTERPRISES LLC	4670036943	EFT	6/18/2019	\$2,958.00
EKKHAR ENTERPRISES LLC	4670037212	EFT	7/2/2019	\$919.00
EKKHAR ENTERPRISES LLC	4670037413	EFT	7/16/2019	\$2,039.00
EKKHAR ENTERPRISES LLC	4670037667	EFT	8/20/2019	\$2,958.00
EKKHAR ENTERPRISES LLC	4670037958	EFT	9/17/2019	\$2,958.00
EKKHAR ENTERPRISES LLC	467274537	CHECK	4/16/2019	\$2,661.00
YTD Total For EKKHAR ENTERPRISES LLC			Is \$22,869.00	
EL CENTRO COLLEGE	120726290	CHECK	11/6/2018	\$2,450.00
EL CENTRO COLLEGE	120733339	CHECK	3/5/2019	\$5,025.00
EL CENTRO COLLEGE	120736797	CHECK	5/7/2019	\$6,525.00
EL CENTRO COLLEGE	120740203	CHECK	7/2/2019	\$4,425.00
EL CENTRO COLLEGE	120745665	CHECK	9/26/2019	\$4,725.00
YTD Total For EL CENTRO COLLEGE			Is \$23,150.00	
EL PASO COUNTY	120744723	CHECK	9/17/2019	\$26.00
YTD Total For EL PASO COUNTY			Is \$26.00	
EL-AD GRAND SEASONS LLC	120725399	CHECK	10/16/2018	\$900.00
EL-AD GRAND SEASONS LLC	120727318	CHECK	11/20/2018	\$900.00
EL-AD GRAND SEASONS LLC	120729054	CHECK	12/18/2018	\$900.00
EL-AD GRAND SEASONS LLC	120730801	CHECK	1/15/2019	\$900.00
EL-AD GRAND SEASONS LLC	120732508	CHECK	2/19/2019	\$900.00
EL-AD GRAND SEASONS LLC	120734144	CHECK	3/19/2019	\$900.00
YTD Total For EL-AD GRAND SEASONS LLC			Is \$5,400.00	
ELAD LEGACY OF CEDAR HILL LLC	120728228	CHECK	12/4/2018	\$1,200.00
YTD Total For ELAD LEGACY OF CEDAR HILL LLC			Is \$1,200.00	
ELAINE G PRICE	120735800	CHECK	4/16/2019	\$2,323.06
ELAINE G PRICE	120741856	CHECK	8/6/2019	\$500.00
YTD Total For ELAINE G PRICE			Is \$2,823.06	
ELAINE MORRISON EVANS	120725400	CHECK	10/16/2018	\$12,550.00
ELAINE MORRISON EVANS	120726291	CHECK	11/6/2018	\$1,800.00
ELAINE MORRISON EVANS	120728229	CHECK	12/4/2018	\$1,400.00
ELAINE MORRISON EVANS	120729055	CHECK	12/18/2018	\$3,550.00
ELAINE MORRISON EVANS	120729970	CHECK	1/8/2019	\$3,400.00

Vendor Name	Payment No	Method	Date	Amount
ELAINE MORRISON EVANS	120731554	CHECK	2/5/2019	\$2,800.00
ELAINE MORRISON EVANS	120732509	CHECK	2/19/2019	\$1,700.00
ELAINE MORRISON EVANS	120733340	CHECK	3/5/2019	\$3,300.00
ELAINE MORRISON EVANS	120734145	CHECK	3/19/2019	\$1,000.00
ELAINE MORRISON EVANS	120734986	CHECK	4/2/2019	\$2,225.00
ELAINE MORRISON EVANS	120735801	CHECK	4/16/2019	\$3,125.00
ELAINE MORRISON EVANS	120736798	CHECK	5/7/2019	\$3,150.00
ELAINE MORRISON EVANS	120737686	CHECK	5/21/2019	\$4,000.00
ELAINE MORRISON EVANS	120738573	CHECK	6/4/2019	\$3,950.00
ELAINE MORRISON EVANS	120739345	CHECK	6/18/2019	\$500.00
ELAINE MORRISON EVANS	120740204	CHECK	7/2/2019	\$2,600.00
ELAINE MORRISON EVANS	120740748	CHECK	7/5/2019	\$2,200.00
ELAINE MORRISON EVANS	120741857	CHECK	8/6/2019	\$4,250.00
ELAINE MORRISON EVANS	120742920	CHECK	8/20/2019	\$3,775.00
ELAINE MORRISON EVANS	120744439	CHECK	9/6/2019	\$1,200.00
ELAINE MORRISON EVANS	120744724	CHECK	9/17/2019	\$5,450.00
ELAINE MORRISON EVANS	120745666	CHECK	9/26/2019	\$1,400.00
YTD Total For ELAINE MORRISON EVANS			Is \$69,325.00	
ELANTEX 2601-35 PARTNERS LLC	467266056	CHECK	10/16/2018	\$550.00
ELANTEX 2601-35 PARTNERS LLC	467267509	CHECK	11/20/2018	\$550.00
ELANTEX 2601-35 PARTNERS LLC	467268897	CHECK	12/18/2018	\$285.00
ELANTEX 2601-35 PARTNERS LLC	467270275	CHECK	1/15/2019	\$285.00
ELANTEX 2601-35 PARTNERS LLC	467271698	CHECK	2/19/2019	\$285.00
ELANTEX 2601-35 PARTNERS LLC	467273116	CHECK	3/19/2019	\$285.00
ELANTEX 2601-35 PARTNERS LLC	467274538	CHECK	4/16/2019	\$285.00
ELANTEX 2601-35 PARTNERS LLC	467276007	CHECK	5/21/2019	\$283.00
ELANTEX 2601-35 PARTNERS LLC	467277442	CHECK	6/18/2019	\$7.00
ELANTEX 2601-35 PARTNERS LLC	467279381	CHECK	7/16/2019	\$855.00
ELANTEX 2601-35 PARTNERS LLC	467280573	CHECK	8/20/2019	\$431.00
ELANTEX 2601-35 PARTNERS LLC	467281975	CHECK	9/17/2019	\$431.00
YTD Total For ELANTEX 2601-35 PARTNERS LLC			Is \$4,532.00	
ELDON RV REPAIR	120734987	CHECK	4/2/2019	\$19,236.50
ELDON RV REPAIR	120738574	CHECK	6/4/2019	\$318.88
ELDON RV REPAIR	120739346	CHECK	6/18/2019	\$80.89
YTD Total For ELDON RV REPAIR			Is \$19,636.27	
ELECTION ADMINISTRATION REPORT	120733341	CHECK	3/5/2019	\$219.00
YTD Total For ELECTION ADMINISTRATION REPORT			Is \$219.00	
ELECTION SYSTEMS & SOFTWARE INC	1200100007	EFT	12/18/2018	\$450,322.99
ELECTION SYSTEMS & SOFTWARE INC	1200100358	EFT	1/8/2019	\$896.04
ELECTION SYSTEMS & SOFTWARE INC	1200100973	EFT	2/5/2019	\$12,222.57
ELECTION SYSTEMS & SOFTWARE INC	1200101331	EFT	2/19/2019	\$387,688.72
ELECTION SYSTEMS & SOFTWARE INC	1200102002	EFT	3/19/2019	\$443,455.89
ELECTION SYSTEMS & SOFTWARE INC	1200102353	EFT	4/2/2019	\$16,220.28
ELECTION SYSTEMS & SOFTWARE INC	1200102682	EFT	4/16/2019	\$287,836.52
ELECTION SYSTEMS & SOFTWARE INC	1200104891	EFT	7/16/2019	\$96,638.03
ELECTION SYSTEMS & SOFTWARE INC	1200105193	EFT	8/6/2019	\$129,226.45
ELECTION SYSTEMS & SOFTWARE INC	1200105606	EFT	8/20/2019	\$14,105,876.52
YTD Total For ELECTION SYSTEMS & SOFTWARE INC			Is \$15,930,384.01	
ELECTIONS CENTER	120729971	CHECK	1/8/2019	\$1,500.00
ELECTIONS CENTER	120732252	CHECK	2/11/2019	\$0.00
YTD Total For ELECTIONS CENTER			Is \$1,500.00	
ELECTRA SHAWNTEL WATSON	1200098600	EFT	10/2/2018	\$2,685.00
ELECTRA SHAWNTEL WATSON	1200098719	EFT	10/16/2018	\$7,545.00
ELECTRA SHAWNTEL WATSON	1200099015	EFT	11/6/2018	\$8,005.00
ELECTRA SHAWNTEL WATSON	1200099367	EFT	11/20/2018	\$4,935.00
ELECTRA SHAWNTEL WATSON	1200099702	EFT	12/4/2018	\$800.00
ELECTRA SHAWNTEL WATSON	1200100008	EFT	12/18/2018	\$3,520.00
ELECTRA SHAWNTEL WATSON	1200100359	EFT	1/8/2019	\$5,120.00
ELECTRA SHAWNTEL WATSON	1200100643	EFT	1/15/2019	\$1,525.00

Vendor Name	Payment No	Method	Date	Amount
ELECTRA SHAWNTEL WATSON	1200100974	EFT	2/5/2019	\$5,460.00
ELECTRA SHAWNTEL WATSON	1200101332	EFT	2/19/2019	\$2,000.00
ELECTRA SHAWNTEL WATSON	1200102003	EFT	3/19/2019	\$2,400.00
ELECTRA SHAWNTEL WATSON	1200102354	EFT	4/2/2019	\$8,365.00
ELECTRA SHAWNTEL WATSON	1200102683	EFT	4/16/2019	\$1,895.00
ELECTRA SHAWNTEL WATSON	1200103063	EFT	5/7/2019	\$5,410.00
ELECTRA SHAWNTEL WATSON	1200103440	EFT	5/21/2019	\$2,130.00
ELECTRA SHAWNTEL WATSON	1200103823	EFT	6/4/2019	\$2,310.00
ELECTRA SHAWNTEL WATSON	1200104157	EFT	6/18/2019	\$3,435.00
ELECTRA SHAWNTEL WATSON	1200104547	EFT	7/2/2019	\$3,425.00
ELECTRA SHAWNTEL WATSON	1200104892	EFT	7/16/2019	\$1,075.00
ELECTRA SHAWNTEL WATSON	1200105194	EFT	8/6/2019	\$2,290.00
ELECTRA SHAWNTEL WATSON	1200105607	EFT	8/20/2019	\$1,335.00
ELECTRA SHAWNTEL WATSON	1200105979	EFT	9/3/2019	\$7,505.00
ELECTRA SHAWNTEL WATSON	1200106319	EFT	9/17/2019	\$5,530.00
YTD Total For ELECTRA SHAWNTEL WATSON			Is \$88,700.00	
ELECTRIC EEL MANUFACTURING CO INC	120741858	CHECK	8/6/2019	\$357.20
YTD Total For ELECTRIC EEL MANUFACTURING CO INC			Is \$357.20	
ELEGANT INVESTMENT GROUP	120729972	CHECK	1/8/2019	\$1,200.00
ELEGANT INVESTMENT GROUP	120730802	CHECK	1/15/2019	\$1,200.00
ELEGANT INVESTMENT GROUP	467266057	CHECK	10/16/2018	\$1,962.00
ELEGANT INVESTMENT GROUP	467267510	CHECK	11/20/2018	\$981.00
ELEGANT INVESTMENT GROUP	467268898	CHECK	12/18/2018	\$981.00
ELEGANT INVESTMENT GROUP	467270276	CHECK	1/15/2019	\$981.00
ELEGANT INVESTMENT GROUP	467271699	CHECK	2/19/2019	\$981.00
ELEGANT INVESTMENT GROUP	467273117	CHECK	3/19/2019	\$369.00
ELEGANT INVESTMENT GROUP	467274539	CHECK	4/16/2019	\$499.00
ELEGANT INVESTMENT GROUP	467276008	CHECK	5/21/2019	\$735.00
ELEGANT INVESTMENT GROUP	467277443	CHECK	6/18/2019	\$735.00
ELEGANT INVESTMENT GROUP	467278639	CHECK	7/2/2019	\$735.00
ELEGANT INVESTMENT GROUP	467280574	CHECK	8/20/2019	\$735.00
ELEGANT INVESTMENT GROUP	467281976	CHECK	9/17/2019	\$824.00
YTD Total For ELEGANT INVESTMENT GROUP			Is \$12,918.00	
ELI RANJBARAN	467266058	CHECK	10/16/2018	\$968.00
ELI RANJBARAN	467267511	CHECK	11/20/2018	\$968.00
ELI RANJBARAN	467268899	CHECK	12/18/2018	\$968.00
ELI RANJBARAN	467270277	CHECK	1/15/2019	\$968.00
ELI RANJBARAN	467271700	CHECK	2/19/2019	\$968.00
ELI RANJBARAN	467273118	CHECK	3/19/2019	\$566.00
ELI RANJBARAN	467274540	CHECK	4/16/2019	\$566.00
ELI RANJBARAN	467276009	CHECK	5/21/2019	\$566.00
ELI RANJBARAN	467277444	CHECK	6/18/2019	\$566.00
ELI RANJBARAN	467279382	CHECK	7/16/2019	\$566.00
ELI RANJBARAN	467280575	CHECK	8/20/2019	\$696.00
ELI RANJBARAN	467281977	CHECK	9/17/2019	\$696.00
YTD Total For ELI RANJBARAN			Is \$9,062.00	
ELIAZA A HARRIS	467266059	CHECK	10/16/2018	\$4,466.00
ELIAZA A HARRIS	467267512	CHECK	11/20/2018	\$4,112.00
ELIAZA A HARRIS	467268900	CHECK	12/18/2018	\$4,254.00
ELIAZA A HARRIS	467270278	CHECK	1/15/2019	\$4,355.00
ELIAZA A HARRIS	467271701	CHECK	2/19/2019	\$4,355.00
ELIAZA A HARRIS	467273119	CHECK	3/19/2019	\$4,355.00
ELIAZA A HARRIS	467274541	CHECK	4/16/2019	\$5,345.00
ELIAZA A HARRIS	467276010	CHECK	5/21/2019	\$4,850.00
ELIAZA A HARRIS	467277445	CHECK	6/18/2019	\$4,416.00
ELIAZA A HARRIS	467278640	CHECK	7/2/2019	\$2,280.00
ELIAZA A HARRIS	467279383	CHECK	7/16/2019	\$2,281.00
ELIAZA A HARRIS	467280576	CHECK	8/20/2019	\$787.00
ELIAZA A HARRIS	467281978	CHECK	9/17/2019	\$2,045.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ELIAZA A HARRIS			Is \$47,901.00	
ELISA MALOFF REITER	120725089	CHECK	10/2/2018	\$565.00
ELISA MALOFF REITER	120727319	CHECK	11/20/2018	\$1,390.00
ELISA MALOFF REITER	120728230	CHECK	12/4/2018	\$2,285.00
ELISA MALOFF REITER	120731555	CHECK	2/5/2019	\$2,595.00
ELISA MALOFF REITER	120734146	CHECK	3/19/2019	\$1,230.00
ELISA MALOFF REITER	120734988	CHECK	4/2/2019	\$4,645.00
ELISA MALOFF REITER	120736799	CHECK	5/7/2019	\$540.00
ELISA MALOFF REITER	120737687	CHECK	5/21/2019	\$1,545.00
ELISA MALOFF REITER	120740205	CHECK	7/2/2019	\$620.00
ELISA MALOFF REITER	120741118	CHECK	7/16/2019	\$250.00
ELISA MALOFF REITER	120741859	CHECK	8/6/2019	\$2,670.00
ELISA MALOFF REITER	120743820	CHECK	9/3/2019	\$2,505.00
ELISA MALOFF REITER	120744725	CHECK	9/17/2019	\$3,020.00
YTD Total For ELISA MALOFF REITER			Is \$23,860.00	
ELISHA ENOKSEN	1200099016	EFT	11/6/2018	\$500.00
ELISHA ENOKSEN	1200103064	EFT	5/7/2019	\$7,350.00
ELISHA ENOKSEN	1200105980	EFT	9/3/2019	\$500.00
ELISHA ENOKSEN	1200106692	EFT	9/26/2019	\$750.00
YTD Total For ELISHA ENOKSEN			Is \$9,100.00	
ELIZABETH ABRAHAM	467266060	CHECK	10/16/2018	\$1,343.00
ELIZABETH ABRAHAM	467267513	CHECK	11/20/2018	\$1,343.00
ELIZABETH ABRAHAM	467268901	CHECK	12/18/2018	\$1,343.00
ELIZABETH ABRAHAM	467270279	CHECK	1/15/2019	\$1,343.00
ELIZABETH ABRAHAM	467271702	CHECK	2/19/2019	\$1,343.00
ELIZABETH ABRAHAM	467273120	CHECK	3/19/2019	\$1,343.00
ELIZABETH ABRAHAM	467274542	CHECK	4/16/2019	\$1,343.00
ELIZABETH ABRAHAM	467276011	CHECK	5/21/2019	\$1,343.00
ELIZABETH ABRAHAM	467277446	CHECK	6/18/2019	\$1,343.00
ELIZABETH ABRAHAM	467279384	CHECK	7/16/2019	\$6,542.79
ELIZABETH ABRAHAM	467280577	CHECK	8/20/2019	\$3,181.00
ELIZABETH ABRAHAM	467281979	CHECK	9/17/2019	\$3,130.00
YTD Total For ELIZABETH ABRAHAM			Is \$24,940.79	
ELIZABETH C HARMON	467266061	CHECK	10/16/2018	\$1,225.00
ELIZABETH C HARMON	467267514	CHECK	11/20/2018	\$1,225.00
ELIZABETH C HARMON	467268902	CHECK	12/18/2018	\$1,225.00
ELIZABETH C HARMON	467270280	CHECK	1/15/2019	\$1,225.00
ELIZABETH C HARMON	467271703	CHECK	2/19/2019	\$1,225.00
ELIZABETH C HARMON	467273121	CHECK	3/19/2019	\$1,225.00
ELIZABETH C HARMON	467274543	CHECK	4/16/2019	\$1,225.00
ELIZABETH C HARMON	467276012	CHECK	5/21/2019	\$1,225.00
ELIZABETH C HARMON	467277447	CHECK	6/18/2019	\$1,225.00
ELIZABETH C HARMON	467279385	CHECK	7/16/2019	\$1,225.00
ELIZABETH C HARMON	467280578	CHECK	8/20/2019	\$1,225.00
ELIZABETH C HARMON	467281980	CHECK	9/17/2019	\$1,500.00
YTD Total For ELIZABETH C HARMON			Is \$14,975.00	
ELIZABETH FRIZELL	120725401	CHECK	10/16/2018	\$800.00
ELIZABETH FRIZELL	120726292	CHECK	11/6/2018	\$2,000.00
ELIZABETH FRIZELL	120727320	CHECK	11/20/2018	\$900.00
ELIZABETH FRIZELL	120729056	CHECK	12/18/2018	\$1,600.00
ELIZABETH FRIZELL	120729973	CHECK	1/8/2019	\$700.00
ELIZABETH FRIZELL	120731556	CHECK	2/5/2019	\$500.00
ELIZABETH FRIZELL	120732510	CHECK	2/19/2019	\$1,400.00
ELIZABETH FRIZELL	120734147	CHECK	3/19/2019	\$1,100.00
ELIZABETH FRIZELL	120735802	CHECK	4/16/2019	\$3,335.00
ELIZABETH FRIZELL	120736800	CHECK	5/7/2019	\$400.00
ELIZABETH FRIZELL	120737688	CHECK	5/21/2019	\$5,720.00
ELIZABETH FRIZELL	120738575	CHECK	6/4/2019	\$700.00
ELIZABETH FRIZELL	120739347	CHECK	6/18/2019	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
ELIZABETH FRIZELL	120741119	CHECK	7/16/2019	\$9,545.00
ELIZABETH FRIZELL	120741860	CHECK	8/6/2019	\$3,000.00
ELIZABETH FRIZELL	120742921	CHECK	8/20/2019	\$700.00
ELIZABETH FRIZELL	120743821	CHECK	9/3/2019	\$500.00
ELIZABETH FRIZELL	120744726	CHECK	9/17/2019	\$1,300.00
ELIZABETH FRIZELL	120745667	CHECK	9/26/2019	\$5,675.00
YTD Total For ELIZABETH FRIZELL			Is \$41,075.00	
ELIZABETH JACOB	467270281	CHECK	1/15/2019	\$4,288.84
ELIZABETH JACOB	467271704	CHECK	2/19/2019	\$2,899.00
ELIZABETH JACOB	467273122	CHECK	3/19/2019	\$2,343.00
ELIZABETH JACOB	467274544	CHECK	4/16/2019	\$2,343.00
ELIZABETH JACOB	467276013	CHECK	5/21/2019	\$2,343.00
ELIZABETH JACOB	467277448	CHECK	6/18/2019	\$2,343.00
ELIZABETH JACOB	467278641	CHECK	7/2/2019	\$2,343.00
ELIZABETH JACOB	467280579	CHECK	8/20/2019	\$1,327.00
ELIZABETH JACOB	467281981	CHECK	9/17/2019	\$1,835.00
YTD Total For ELIZABETH JACOB			Is \$22,064.84	
ELIZABETH JO MCSHAN	120725402	CHECK	10/16/2018	\$1,160.00
ELIZABETH JO MCSHAN	120726293	CHECK	11/6/2018	\$1,280.00
ELIZABETH JO MCSHAN	120727321	CHECK	11/20/2018	\$240.00
ELIZABETH JO MCSHAN	120729974	CHECK	1/8/2019	\$3,670.00
ELIZABETH JO MCSHAN	120730803	CHECK	1/15/2019	\$2,340.00
ELIZABETH JO MCSHAN	120731557	CHECK	2/5/2019	\$1,750.00
ELIZABETH JO MCSHAN	120733342	CHECK	3/5/2019	\$200.00
ELIZABETH JO MCSHAN	120734148	CHECK	3/19/2019	\$200.00
ELIZABETH JO MCSHAN	120734989	CHECK	4/2/2019	\$180.00
ELIZABETH JO MCSHAN	120735803	CHECK	4/16/2019	\$210.00
ELIZABETH JO MCSHAN	120736801	CHECK	5/7/2019	\$1,140.00
ELIZABETH JO MCSHAN	120737689	CHECK	5/21/2019	\$1,030.00
ELIZABETH JO MCSHAN	120739348	CHECK	6/18/2019	\$1,150.00
ELIZABETH JO MCSHAN	120741120	CHECK	7/16/2019	\$1,420.00
ELIZABETH JO MCSHAN	120741861	CHECK	8/6/2019	\$300.00
ELIZABETH JO MCSHAN	120742922	CHECK	8/20/2019	\$830.00
ELIZABETH JO MCSHAN	120743822	CHECK	9/3/2019	\$600.00
ELIZABETH JO MCSHAN	120745668	CHECK	9/26/2019	\$640.00
YTD Total For ELIZABETH JO MCSHAN			Is \$18,340.00	
ELIZABETH NEVE GRIFFIN	120734149	CHECK	3/19/2019	\$1,375.68
ELIZABETH NEVE GRIFFIN	120735804	CHECK	4/16/2019	\$414.08
ELIZABETH NEVE GRIFFIN	120739349	CHECK	6/18/2019	\$240.40
ELIZABETH NEVE GRIFFIN	120740206	CHECK	7/2/2019	\$207.04
ELIZABETH NEVE GRIFFIN	120743823	CHECK	9/3/2019	\$2,301.60
YTD Total For ELIZABETH NEVE GRIFFIN			Is \$4,538.80	
ELIZABETH OLGUIN	120742923	CHECK	8/20/2019	\$600.00
YTD Total For ELIZABETH OLGUIN			Is \$600.00	
ELIZABETH PATRICE SMITH	467266062	CHECK	10/16/2018	\$37.00
ELIZABETH PATRICE SMITH	467267044	CHECK	11/6/2018	\$196.00
ELIZABETH PATRICE SMITH	467267515	CHECK	11/20/2018	\$135.00
ELIZABETH PATRICE SMITH	467268903	CHECK	12/18/2018	\$135.00
ELIZABETH PATRICE SMITH	467270282	CHECK	1/15/2019	\$135.00
ELIZABETH PATRICE SMITH	467271705	CHECK	2/19/2019	\$135.00
ELIZABETH PATRICE SMITH	467273123	CHECK	3/19/2019	\$135.00
ELIZABETH PATRICE SMITH	467274545	CHECK	4/16/2019	\$135.00
ELIZABETH PATRICE SMITH	467276014	CHECK	5/21/2019	\$135.00
ELIZABETH PATRICE SMITH	467277449	CHECK	6/18/2019	\$135.00
ELIZABETH PATRICE SMITH	467279386	CHECK	7/16/2019	\$135.00
ELIZABETH PATRICE SMITH	467280580	CHECK	8/20/2019	\$135.00
ELIZABETH PATRICE SMITH	467281982	CHECK	9/17/2019	\$153.00
YTD Total For ELIZABETH PATRICE SMITH			Is \$1,736.00	
ELIZABETH PUMPHREY	120732511	CHECK	2/19/2019	\$165.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ELIZABETH PUMPHREY			Is \$165.00	
ELLEN DANIEL WILLIAMSON	120726294	CHECK	11/6/2018	\$1,225.00
ELLEN DANIEL WILLIAMSON	120734990	CHECK	4/2/2019	\$1,000.00
YTD Total For ELLEN DANIEL WILLIAMSON			Is \$2,225.00	
ELLEN SACCO	120734991	CHECK	4/2/2019	\$400.00
YTD Total For ELLEN SACCO			Is \$400.00	
ELLINOR BENTON-NIXON	120745669	CHECK	9/26/2019	\$750.00
YTD Total For ELLINOR BENTON-NIXON			Is \$750.00	
ELLIOTT ELECTRIC SUPPLY INC	120739350	CHECK	6/18/2019	\$302.59
ELLIOTT ELECTRIC SUPPLY INC	120741862	CHECK	8/6/2019	\$483.27
ELLIOTT ELECTRIC SUPPLY INC	120744727	CHECK	9/17/2019	\$173.84
ELLIOTT ELECTRIC SUPPLY INC	120745670	CHECK	9/26/2019	\$325.60
YTD Total For ELLIOTT ELECTRIC SUPPLY INC			Is \$1,285.30	
ELLIS COUNTY	120732512	CHECK	2/19/2019	\$90.00
YTD Total For ELLIS COUNTY			Is \$90.00	
ELLIS PROPERTIES HOMESOURCE	4670034411	EFT	10/16/2018	\$2,246.00
ELLIS PROPERTIES HOMESOURCE	4670034734	EFT	11/20/2018	\$2,361.00
ELLIS PROPERTIES HOMESOURCE	4670035042	EFT	12/18/2018	\$2,361.00
ELLIS PROPERTIES HOMESOURCE	4670035346	EFT	1/15/2019	\$2,361.00
ELLIS PROPERTIES HOMESOURCE	4670035664	EFT	2/19/2019	\$2,361.00
ELLIS PROPERTIES HOMESOURCE	4670035988	EFT	3/19/2019	\$2,361.00
ELLIS PROPERTIES HOMESOURCE	4670036306	EFT	4/16/2019	\$1,329.00
ELLIS PROPERTIES HOMESOURCE	4670036632	EFT	5/21/2019	\$1,329.00
ELLIS PROPERTIES HOMESOURCE	4670036944	EFT	6/18/2019	\$1,329.00
ELLIS PROPERTIES HOMESOURCE	4670037213	EFT	7/2/2019	\$1,329.00
ELLIS PROPERTIES HOMESOURCE	4670037668	EFT	8/20/2019	\$1,329.00
ELLIS PROPERTIES HOMESOURCE	4670037959	EFT	9/17/2019	\$1,913.00
YTD Total For ELLIS PROPERTIES HOMESOURCE			Is \$22,609.00	
ELMAZI, VERIME SUMMER	1200099368	EFT	11/20/2018	\$98.34
YTD Total For ELMAZI, VERIME SUMMER			Is \$98.34	
ELMORE, MARISA PRUETT	1200104158	EFT	6/18/2019	\$100.00
YTD Total For ELMORE, MARISA PRUETT			Is \$100.00	
ELMWOOD UNITED METHODIST CHURCH	1200099369	EFT	11/20/2018	\$475.00
ELMWOOD UNITED METHODIST CHURCH	1200104548	EFT	7/2/2019	\$500.00
ELMWOOD UNITED METHODIST CHURCH	120744453	CHECK	9/13/2019	\$500.00
YTD Total For ELMWOOD UNITED METHODIST CHURCH			Is \$1,475.00	
EMAN MUSSA	467266063	CHECK	10/16/2018	\$122.00
EMAN MUSSA	467267516	CHECK	11/20/2018	\$129.00
EMAN MUSSA	467268904	CHECK	12/18/2018	\$129.00
EMAN MUSSA	467270283	CHECK	1/15/2019	\$129.00
EMAN MUSSA	467271706	CHECK	2/19/2019	\$129.00
EMAN MUSSA	467273124	CHECK	3/19/2019	\$129.00
EMAN MUSSA	467274546	CHECK	4/16/2019	\$129.00
EMAN MUSSA	467276015	CHECK	5/21/2019	\$129.00
EMAN MUSSA	467277450	CHECK	6/18/2019	\$129.00
EMAN MUSSA	467279387	CHECK	7/16/2019	\$129.00
EMAN MUSSA	467280581	CHECK	8/20/2019	\$129.00
EMAN MUSSA	467281983	CHECK	9/17/2019	\$129.00
YTD Total For EMAN MUSSA			Is \$1,541.00	
EMBLEM ENTERPRISES INC	120729057	CHECK	12/18/2018	\$414.00
EMBLEM ENTERPRISES INC	120730804	CHECK	1/15/2019	\$717.00
EMBLEM ENTERPRISES INC	120731558	CHECK	2/5/2019	\$369.00
EMBLEM ENTERPRISES INC	120735805	CHECK	4/16/2019	\$451.00
EMBLEM ENTERPRISES INC	120737690	CHECK	5/21/2019	\$560.45
EMBLEM ENTERPRISES INC	120738576	CHECK	6/4/2019	\$816.00
EMBLEM ENTERPRISES INC	120741863	CHECK	8/6/2019	\$3,669.00
EMBLEM ENTERPRISES INC	120743824	CHECK	9/3/2019	\$216.00
EMBLEM ENTERPRISES INC	120744728	CHECK	9/17/2019	\$1,338.00
YTD Total For EMBLEM ENTERPRISES INC			Is \$8,550.45	

Vendor Name	Payment No	Method	Date	Amount
EMED MEDICAL COMPANY	120726295	CHECK	11/6/2018	\$53.29
YTD Total For EMED MEDICAL COMPANY			Is \$53.29	
EMEDCO INC	120741864	CHECK	8/6/2019	\$82.51
YTD Total For EMEDCO INC			Is \$82.51	
EMEM O AKPABIO PLLC	120726296	CHECK	11/6/2018	\$450.00
EMEM O AKPABIO PLLC	120728231	CHECK	12/4/2018	\$1,000.00
EMEM O AKPABIO PLLC	120729975	CHECK	1/8/2019	\$1,125.00
EMEM O AKPABIO PLLC	120731559	CHECK	2/5/2019	\$300.00
EMEM O AKPABIO PLLC	120732513	CHECK	2/19/2019	\$700.00
EMEM O AKPABIO PLLC	120734150	CHECK	3/19/2019	\$475.00
EMEM O AKPABIO PLLC	120734992	CHECK	4/2/2019	\$463.00
EMEM O AKPABIO PLLC	120736802	CHECK	5/7/2019	\$365.00
EMEM O AKPABIO PLLC	120737691	CHECK	5/21/2019	\$905.00
EMEM O AKPABIO PLLC	120739351	CHECK	6/18/2019	\$250.00
EMEM O AKPABIO PLLC	120741121	CHECK	7/16/2019	\$1,200.00
YTD Total For EMEM O AKPABIO PLLC			Is \$7,233.00	
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467266064	CHECK	10/16/2018	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467267517	CHECK	11/20/2018	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467268905	CHECK	12/18/2018	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467270284	CHECK	1/15/2019	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467271707	CHECK	2/19/2019	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467273125	CHECK	3/19/2019	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467274547	CHECK	4/16/2019	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467276016	CHECK	5/21/2019	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467277451	CHECK	6/18/2019	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467278642	CHECK	7/2/2019	\$847.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467280582	CHECK	8/20/2019	\$1.00
YTD Total For EMERALD RESIDENTIAL PROPERTY MANAGEMENT			Is \$8,471.00	
EMERGENCY ICE INC	1200098720	EFT	10/16/2018	\$20.00
EMERGENCY ICE INC	1200099017	EFT	11/6/2018	\$1,485.20
EMERGENCY ICE INC	1200099370	EFT	11/20/2018	\$2,257.80
EMERGENCY ICE INC	1200099703	EFT	12/4/2018	\$20.00
EMERGENCY ICE INC	1200100360	EFT	1/8/2019	\$1,505.20
EMERGENCY ICE INC	1200100975	EFT	2/5/2019	\$2,307.80
EMERGENCY ICE INC	1200101333	EFT	2/19/2019	\$1,465.20
EMERGENCY ICE INC	1200101688	EFT	3/5/2019	\$40.00
EMERGENCY ICE INC	1200102004	EFT	3/19/2019	\$1,500.20
EMERGENCY ICE INC	1200102355	EFT	4/2/2019	\$20.00
EMERGENCY ICE INC	1200103065	EFT	5/7/2019	\$30.00
EMERGENCY ICE INC	1200103441	EFT	5/21/2019	\$80.00
EMERGENCY ICE INC	1200103824	EFT	6/4/2019	\$20.00
EMERGENCY ICE INC	1200104159	EFT	6/18/2019	\$10.00
EMERGENCY ICE INC	1200104549	EFT	7/2/2019	\$20.00
EMERGENCY ICE INC	1200105195	EFT	8/6/2019	\$50.00
EMERGENCY ICE INC	1200105981	EFT	9/3/2019	\$20.00
EMERGENCY ICE INC	1200106320	EFT	9/17/2019	\$20.00
EMERGENCY ICE INC	1200106693	EFT	9/26/2019	\$80.00
YTD Total For EMERGENCY ICE INC			Is \$10,951.40	
EMERGENCY REPORTING	120732514	CHECK	2/19/2019	\$2,212.00
YTD Total For EMERGENCY REPORTING			Is \$2,212.00	
EMMA M ADAMS	467266065	CHECK	10/16/2018	\$2,292.00
EMMA M ADAMS	467267518	CHECK	11/20/2018	\$2,292.00
EMMA M ADAMS	467268906	CHECK	12/18/2018	\$2,592.00
EMMA M ADAMS	467270285	CHECK	1/15/2019	\$2,592.00
EMMA M ADAMS	467271708	CHECK	2/19/2019	\$2,592.00
EMMA M ADAMS	467273126	CHECK	3/19/2019	\$2,592.00
EMMA M ADAMS	467274548	CHECK	4/16/2019	\$2,592.00
EMMA M ADAMS	467276017	CHECK	5/21/2019	\$2,592.00
EMMA M ADAMS	467277452	CHECK	6/18/2019	\$2,592.00

Vendor Name	Payment No	Method	Date	Amount
EMMA M ADAMS	467279388	CHECK	7/16/2019	\$2,592.00
EMMA M ADAMS	467280583	CHECK	8/20/2019	\$2,592.00
EMMA M ADAMS	467281984	CHECK	9/17/2019	\$2,592.00
YTD Total For EMMA M ADAMS			Is \$30,504.00	
EMMA T JOHNSON	120733343	CHECK	3/5/2019	\$69.00
EMMA T JOHNSON	120741865	CHECK	8/6/2019	\$23.03
YTD Total For EMMA T JOHNSON			Is \$92.03	
EMMANUEL ABRAHAM	467266066	CHECK	10/16/2018	\$731.00
EMMANUEL ABRAHAM	467267519	CHECK	11/20/2018	\$731.00
EMMANUEL ABRAHAM	467268907	CHECK	12/18/2018	\$731.00
YTD Total For EMMANUEL ABRAHAM			Is \$2,193.00	
EMMY TRAN	4670034412	EFT	10/16/2018	\$2,075.00
EMMY TRAN	4670034735	EFT	11/20/2018	\$2,075.00
EMMY TRAN	4670035043	EFT	12/18/2018	\$2,075.00
EMMY TRAN	4670035347	EFT	1/15/2019	\$2,300.00
EMMY TRAN	4670035665	EFT	2/19/2019	\$3,200.00
EMMY TRAN	4670035989	EFT	3/19/2019	\$2,300.00
EMMY TRAN	4670036307	EFT	4/16/2019	\$2,300.00
YTD Total For EMMY TRAN			Is \$16,325.00	
EMOCHA MOBILE HEALTH INC	120743825	CHECK	9/3/2019	\$5,530.00
YTD Total For EMOCHA MOBILE HEALTH INC			Is \$5,530.00	
EMPHASYS SOFTWARE/SYMPRO	120727322	CHECK	11/20/2018	\$9,237.85
YTD Total For EMPHASYS SOFTWARE/SYMPRO			Is \$9,237.85	
EMPIRE PAPER COMPANY	1200102005	EFT	3/19/2019	\$11,845.60
EMPIRE PAPER COMPANY	1200102684	EFT	4/16/2019	\$27,921.00
EMPIRE PAPER COMPANY	1200103442	EFT	5/21/2019	\$11,168.40
EMPIRE PAPER COMPANY	1200103825	EFT	6/4/2019	\$23,509.80
EMPIRE PAPER COMPANY	1200104160	EFT	6/18/2019	\$20,716.44
EMPIRE PAPER COMPANY	1200104550	EFT	7/2/2019	\$11,168.40
EMPIRE PAPER COMPANY	1200104893	EFT	7/16/2019	\$11,168.40
EMPIRE PAPER COMPANY	1200105196	EFT	8/6/2019	\$22,336.80
EMPIRE PAPER COMPANY	1200105608	EFT	8/20/2019	\$15,033.44
EMPIRE PAPER COMPANY	1200105982	EFT	9/3/2019	\$6,936.00
EMPIRE PAPER COMPANY	1200106321	EFT	9/17/2019	\$22,522.84
EMPIRE PAPER COMPANY	1200106694	EFT	9/26/2019	\$13,666.44
YTD Total For EMPIRE PAPER COMPANY			Is \$197,993.56	
EMPLOYEES BENEFIT TRUST	120725143	CHECK	10/5/2018	\$4,240,141.69
EMPLOYEES BENEFIT TRUST	120725872	CHECK	10/19/2018	\$4,756,802.04
EMPLOYEES BENEFIT TRUST	120725953	CHECK	11/2/2018	\$2,237,685.84
YTD Total For EMPLOYEES BENEFIT TRUST			Is \$11,234,629.57	
EMPLOYERS UNITY LLC	120728232	CHECK	12/4/2018	\$723.75
EMPLOYERS UNITY LLC	120736803	CHECK	5/7/2019	\$723.75
EMPLOYERS UNITY LLC	120740207	CHECK	7/2/2019	\$723.75
EMPLOYERS UNITY LLC	120741866	CHECK	8/6/2019	\$723.75
YTD Total For EMPLOYERS UNITY LLC			Is \$2,895.00	
EMPLOYMENT GUIDE	120739352	CHECK	6/18/2019	\$550.00
EMPLOYMENT GUIDE	120743826	CHECK	9/3/2019	\$550.00
YTD Total For EMPLOYMENT GUIDE			Is \$1,100.00	
EMS BARCODE SOLUTIONS LLC	120725403	CHECK	10/16/2018	\$575.52
EMS BARCODE SOLUTIONS LLC	120730805	CHECK	1/15/2019	\$1,343.68
EMS BARCODE SOLUTIONS LLC	120744729	CHECK	9/17/2019	\$250.00
YTD Total For EMS BARCODE SOLUTIONS LLC			Is \$2,169.20	
ENERGY CONSERVATORY INC	1200101334	EFT	2/19/2019	\$812.50
ENERGY CONSERVATORY INC	1200103826	EFT	6/4/2019	\$1,910.59
ENERGY CONSERVATORY INC	1200105197	EFT	8/6/2019	\$14,962.32
YTD Total For ENERGY CONSERVATORY INC			Is \$17,685.41	
ENGINEERING INNOVATION INC	120735806	CHECK	4/16/2019	\$5,092.40
ENGINEERING INNOVATION INC	120741867	CHECK	8/6/2019	\$195.01
YTD Total For ENGINEERING INNOVATION INC			Is \$5,287.41	

Vendor Name	Payment No	Method	Date	Amount
ENNIS-FLINT INC	120727323	CHECK	11/20/2018	\$4,440.00
YTD Total For ENNIS-FLINT INC			Is \$4,440.00	
ENSEMBLE MESA PARTNERS LLC	120745389	CHECK	9/20/2019	\$3,173.18
YTD Total For ENSEMBLE MESA PARTNERS LLC			Is \$3,173.18	
ENTEGRATION INC	120734151	CHECK	3/19/2019	\$149.00
ENTEGRATION INC	120743827	CHECK	9/3/2019	\$799.00
YTD Total For ENTEGRATION INC			Is \$948.00	
ENTERPRISE RENT A CAR	120725090	CHECK	10/2/2018	\$3,458.36
ENTERPRISE RENT A CAR	120725404	CHECK	10/16/2018	\$379.80
ENTERPRISE RENT A CAR	120726297	CHECK	11/6/2018	\$811.04
ENTERPRISE RENT A CAR	120727324	CHECK	11/20/2018	\$2,621.35
ENTERPRISE RENT A CAR	120728233	CHECK	12/4/2018	\$98.85
ENTERPRISE RENT A CAR	120729976	CHECK	1/8/2019	\$2,714.88
ENTERPRISE RENT A CAR	120730806	CHECK	1/15/2019	\$278.80
ENTERPRISE RENT A CAR	120731560	CHECK	2/5/2019	\$7,597.30
ENTERPRISE RENT A CAR	120732253	CHECK	2/11/2019	\$0.00
ENTERPRISE RENT A CAR	120732515	CHECK	2/19/2019	\$944.63
ENTERPRISE RENT A CAR	120733344	CHECK	3/5/2019	\$961.01
ENTERPRISE RENT A CAR	120734152	CHECK	3/19/2019	\$438.65
ENTERPRISE RENT A CAR	120735807	CHECK	4/16/2019	\$10,376.72
ENTERPRISE RENT A CAR	120736804	CHECK	5/7/2019	\$353.92
ENTERPRISE RENT A CAR	120737692	CHECK	5/21/2019	\$179.85
ENTERPRISE RENT A CAR	120738577	CHECK	6/4/2019	\$1,131.32
ENTERPRISE RENT A CAR	120739353	CHECK	6/18/2019	\$7,174.32
ENTERPRISE RENT A CAR	120740208	CHECK	7/2/2019	\$147.80
ENTERPRISE RENT A CAR	120743828	CHECK	9/3/2019	\$888.46
ENTERPRISE RENT A CAR	120744730	CHECK	9/17/2019	\$3,809.51
ENTERPRISE RENT A CAR	120745672	CHECK	9/26/2019	\$18,381.95
YTD Total For ENTERPRISE RENT A CAR			Is \$62,748.52	
ENTRUST ENERGY	120725405	CHECK	10/16/2018	\$176.77
ENTRUST ENERGY	120726298	CHECK	11/6/2018	\$90.00
ENTRUST ENERGY	120728234	CHECK	12/4/2018	\$75.79
ENTRUST ENERGY	120729977	CHECK	1/8/2019	\$44.29
ENTRUST ENERGY	120730807	CHECK	1/15/2019	\$70.65
ENTRUST ENERGY	120732516	CHECK	2/19/2019	\$95.28
ENTRUST ENERGY	120734993	CHECK	4/2/2019	\$90.00
ENTRUST ENERGY	120735808	CHECK	4/16/2019	\$83.63
ENTRUST ENERGY	120740209	CHECK	7/2/2019	\$80.28
ENTRUST ENERGY	120741122	CHECK	7/16/2019	\$90.00
YTD Total For ENTRUST ENERGY			Is \$896.69	
ENTRUST ONE FACILITY SERVICES INC	120727325	CHECK	11/20/2018	\$9,944.06
ENTRUST ONE FACILITY SERVICES INC	120729978	CHECK	1/8/2019	\$5,446.20
ENTRUST ONE FACILITY SERVICES INC	120733345	CHECK	3/5/2019	\$5,885.84
ENTRUST ONE FACILITY SERVICES INC	120734153	CHECK	3/19/2019	\$1,697.50
ENTRUST ONE FACILITY SERVICES INC	120737693	CHECK	5/21/2019	\$11,098.72
ENTRUST ONE FACILITY SERVICES INC	120739354	CHECK	6/18/2019	\$7,735.84
ENTRUST ONE FACILITY SERVICES INC	120741868	CHECK	8/6/2019	\$15,871.96
ENTRUST ONE FACILITY SERVICES INC	120742924	CHECK	8/20/2019	\$224.32
ENTRUST ONE FACILITY SERVICES INC	120745673	CHECK	9/26/2019	\$11,771.68
YTD Total For ENTRUST ONE FACILITY SERVICES INC			Is \$69,676.12	
ENV SERVICES INC	120736805	CHECK	5/7/2019	\$2,468.14
YTD Total For ENV SERVICES INC			Is \$2,468.14	
ENVIROMATIC SYSTEMS SERVICES	120730808	CHECK	1/15/2019	\$260.00
ENVIROMATIC SYSTEMS SERVICES	120734154	CHECK	3/19/2019	\$1,170.00
YTD Total For ENVIROMATIC SYSTEMS SERVICES			Is \$1,430.00	
ENVIRONMENTAL RECONSTRUCTION SERV INC	120740210	CHECK	7/2/2019	\$6,930.00
YTD Total For ENVIRONMENTAL RECONSTRUCTION SERV INC			Is \$6,930.00	
EPIC GLASS & BUILDING SERVICES	120725406	CHECK	10/16/2018	\$4,553.36
EPIC GLASS & BUILDING SERVICES	120726299	CHECK	11/6/2018	\$8,789.55

Vendor Name	Payment No	Method	Date	Amount
EPIC GLASS & BUILDING SERVICES	120729058	CHECK	12/18/2018	\$1,799.68
EPIC GLASS & BUILDING SERVICES	120729979	CHECK	1/8/2019	\$20,764.89
EPIC GLASS & BUILDING SERVICES	120730809	CHECK	1/15/2019	\$21,178.24
EPIC GLASS & BUILDING SERVICES	120731561	CHECK	2/5/2019	\$10,001.67
EPIC GLASS & BUILDING SERVICES	120733346	CHECK	3/5/2019	\$700.00
EPIC GLASS & BUILDING SERVICES	120734155	CHECK	3/19/2019	\$2,778.42
EPIC GLASS & BUILDING SERVICES	120734994	CHECK	4/2/2019	\$10,218.81
EPIC GLASS & BUILDING SERVICES	120735809	CHECK	4/16/2019	\$62,003.15
EPIC GLASS & BUILDING SERVICES	120736806	CHECK	5/7/2019	\$20,323.09
EPIC GLASS & BUILDING SERVICES	120737694	CHECK	5/21/2019	\$6,586.00
EPIC GLASS & BUILDING SERVICES	120738578	CHECK	6/4/2019	\$2,154.80
EPIC GLASS & BUILDING SERVICES	120739355	CHECK	6/18/2019	\$28,229.29
EPIC GLASS & BUILDING SERVICES	120741123	CHECK	7/16/2019	\$5,289.79
EPIC GLASS & BUILDING SERVICES	120743829	CHECK	9/3/2019	\$8,676.95
EPIC GLASS & BUILDING SERVICES	120744731	CHECK	9/17/2019	\$752.49
YTD Total For EPIC GLASS & BUILDING SERVICES			Is \$214,800.18	
EPPENDORF NORTH AMERICA INC	1200100361	EFT	1/8/2019	\$1,171.00
EPPENDORF NORTH AMERICA INC	1200102685	EFT	4/16/2019	\$710.00
EPPENDORF NORTH AMERICA INC	1200104161	EFT	6/18/2019	\$1,773.50
EPPENDORF NORTH AMERICA INC	1200105198	EFT	8/6/2019	\$2,374.22
YTD Total For EPPENDORF NORTH AMERICA INC			Is \$6,028.72	
EPPS REALTY MANAGEMENT	467266067	CHECK	10/16/2018	\$733.00
EPPS REALTY MANAGEMENT	467267520	CHECK	11/20/2018	\$1,134.00
EPPS REALTY MANAGEMENT	467268908	CHECK	12/18/2018	\$1,535.00
EPPS REALTY MANAGEMENT	467270286	CHECK	1/15/2019	\$1,159.00
EPPS REALTY MANAGEMENT	467271709	CHECK	2/19/2019	\$1,159.00
EPPS REALTY MANAGEMENT	467273127	CHECK	3/19/2019	\$1,159.00
EPPS REALTY MANAGEMENT	467274549	CHECK	4/16/2019	\$1,159.00
EPPS REALTY MANAGEMENT	467276018	CHECK	5/21/2019	\$1,159.00
EPPS REALTY MANAGEMENT	467277453	CHECK	6/18/2019	\$29.00
EPPS REALTY MANAGEMENT	467278643	CHECK	7/2/2019	\$594.00
EPPS REALTY MANAGEMENT	467280584	CHECK	8/20/2019	\$594.00
EPPS REALTY MANAGEMENT	467281985	CHECK	9/17/2019	\$594.00
YTD Total For EPPS REALTY MANAGEMENT			Is \$11,008.00	
EQUIPMENT WATCH	120736807	CHECK	5/7/2019	\$2,970.00
YTD Total For EQUIPMENT WATCH			Is \$2,970.00	
ERAINA APOLLONIA HARPER	120733347	CHECK	3/5/2019	\$50.00
YTD Total For ERAINA APOLLONIA HARPER			Is \$50.00	
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120728235	CHECK	12/4/2018	\$1,070.70
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120731562	CHECK	2/5/2019	\$3,633.94
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120734156	CHECK	3/19/2019	\$1,071.02
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120737695	CHECK	5/21/2019	\$60.27
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120739356	CHECK	6/18/2019	\$2,012.18
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120742925	CHECK	8/20/2019	\$1,176.79
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120744732	CHECK	9/17/2019	\$1,098.96
ERGOGENESIS WORKPLACE SOLUTIONS LLC	471002501	CHECK	5/21/2019	\$9,815.99
ERGOGENESIS WORKPLACE SOLUTIONS LLC	471002511	CHECK	8/20/2019	\$7,345.33
YTD Total For ERGOGENESIS WORKPLACE SOLUTIONS LLC			Is \$27,285.18	
ERGON ASPHALT EMULSIONS INC	1200099018	EFT	11/6/2018	\$2,654.49
ERGON ASPHALT EMULSIONS INC	1200102006	EFT	3/19/2019	\$2,216.25
ERGON ASPHALT EMULSIONS INC	1200102356	EFT	4/2/2019	\$1,539.47
ERGON ASPHALT EMULSIONS INC	1200103066	EFT	5/7/2019	\$1,539.47
ERGON ASPHALT EMULSIONS INC	1200104162	EFT	6/18/2019	\$11,469.70
ERGON ASPHALT EMULSIONS INC	1200105199	EFT	8/6/2019	\$30,778.10
ERGON ASPHALT EMULSIONS INC	1200105983	EFT	9/3/2019	\$90.00
ERGON ASPHALT EMULSIONS INC	1200106322	EFT	9/17/2019	\$2,263.65
ERGON ASPHALT EMULSIONS INC	1200106695	EFT	9/26/2019	\$53,349.44
YTD Total For ERGON ASPHALT EMULSIONS INC			Is \$105,900.57	
ERI ECONOMIC RESEARCH INSTITUTE	120734157	CHECK	3/19/2019	\$1,458.45

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ERI ECONOMIC RESEARCH INSTITUTE			Is \$1,458.45	
ERIC & TESA ROBERTSON	120741869	CHECK	8/6/2019	\$121.99
YTD Total For ERIC & TESA ROBERTSON			Is \$121.99	
ERIC EVANS	467268909	CHECK	12/18/2018	\$474.00
ERIC EVANS	467270287	CHECK	1/15/2019	\$158.00
ERIC EVANS	467276019	CHECK	5/21/2019	\$158.00
YTD Total For ERIC EVANS			Is \$790.00	
ERIC LEONARD	467266068	CHECK	10/16/2018	\$222.00
ERIC LEONARD	467267521	CHECK	11/20/2018	\$222.00
ERIC LEONARD	467268910	CHECK	12/18/2018	\$222.00
ERIC LEONARD	467270288	CHECK	1/15/2019	\$222.00
ERIC LEONARD	467271710	CHECK	2/19/2019	\$222.00
ERIC LEONARD	467273128	CHECK	3/19/2019	\$222.00
ERIC LEONARD	467274550	CHECK	4/16/2019	\$222.00
ERIC LEONARD	467276020	CHECK	5/21/2019	\$222.00
ERIC LEONARD	467277454	CHECK	6/18/2019	\$222.00
ERIC LEONARD	467278644	CHECK	7/2/2019	\$222.00
ERIC LEONARD	467280585	CHECK	8/20/2019	\$222.00
ERIC LEONARD	467281986	CHECK	9/17/2019	\$142.00
YTD Total For ERIC LEONARD			Is \$2,584.00	
ERIC MARTIN	4670034413	EFT	10/16/2018	\$544.00
ERIC MARTIN	4670034736	EFT	11/20/2018	\$544.00
ERIC MARTIN	4670035044	EFT	12/18/2018	\$544.00
ERIC MARTIN	4670035348	EFT	1/15/2019	\$544.00
ERIC MARTIN	4670035666	EFT	2/19/2019	\$544.00
ERIC MARTIN	4670035990	EFT	3/19/2019	\$544.00
ERIC MARTIN	4670036308	EFT	4/16/2019	\$544.00
ERIC MARTIN	4670036633	EFT	5/21/2019	\$544.00
ERIC MARTIN	4670036945	EFT	6/18/2019	\$544.00
ERIC MARTIN	4670037214	EFT	7/2/2019	\$544.00
ERIC MARTIN	4670037669	EFT	8/20/2019	\$544.00
ERIC MARTIN	4670037960	EFT	9/17/2019	\$766.00
YTD Total For ERIC MARTIN			Is \$6,750.00	
ERIC MAYSE	120734158	CHECK	3/19/2019	\$648.73
YTD Total For ERIC MAYSE			Is \$648.73	
ERICA CALDWELL	467272671	CHECK	3/5/2019	\$100.00
ERICA CALDWELL	467273129	CHECK	3/19/2019	\$50.00
ERICA CALDWELL	467274551	CHECK	4/16/2019	\$50.00
ERICA CALDWELL	467276021	CHECK	5/21/2019	\$50.00
ERICA CALDWELL	467277455	CHECK	6/18/2019	\$50.00
ERICA CALDWELL	467279389	CHECK	7/16/2019	\$50.00
ERICA CALDWELL	467280586	CHECK	8/20/2019	\$50.00
ERICA CALDWELL	467281987	CHECK	9/17/2019	\$50.00
YTD Total For ERICA CALDWELL			Is \$450.00	
ERICA CAMPBELL	120738579	CHECK	6/4/2019	\$904.86
YTD Total For ERICA CAMPBELL			Is \$904.86	
ERICA CANO	4670034414	EFT	10/16/2018	\$795.00
ERICA CANO	4670034737	EFT	11/20/2018	\$735.00
ERICA CANO	4670035045	EFT	12/18/2018	\$687.00
ERICA CANO	4670035349	EFT	1/15/2019	\$747.00
ERICA CANO	4670035667	EFT	2/19/2019	\$747.00
ERICA CANO	4670035991	EFT	3/19/2019	\$747.00
ERICA CANO	4670036309	EFT	4/16/2019	\$747.00
ERICA CANO	4670036634	EFT	5/21/2019	\$747.00
ERICA CANO	4670036946	EFT	6/18/2019	\$747.00
YTD Total For ERICA CANO			Is \$6,699.00	
ERICA L PIPKIN	467266069	CHECK	10/16/2018	\$48.00
ERICA L PIPKIN	467267522	CHECK	11/20/2018	\$48.00
ERICA L PIPKIN	467268911	CHECK	12/18/2018	\$48.00

Vendor Name	Payment No	Method	Date	Amount
ERICA L PIPKIN	467270289	CHECK	1/15/2019	\$48.00
ERICA L PIPKIN	467271711	CHECK	2/19/2019	\$48.00
ERICA L PIPKIN	467273130	CHECK	3/19/2019	\$48.00
ERICA L PIPKIN	467274552	CHECK	4/16/2019	\$48.00
ERICA L PIPKIN	467276022	CHECK	5/21/2019	\$48.00
ERICA L PIPKIN	467277456	CHECK	6/18/2019	\$48.00
ERICA L PIPKIN	467279390	CHECK	7/16/2019	\$48.00
ERICA L PIPKIN	467280587	CHECK	8/20/2019	\$62.00
ERICA L PIPKIN	467281988	CHECK	9/17/2019	\$62.00
YTD Total For ERICA L PIPKIN			Is \$604.00	
ERICA STANDMIRE	467281989	CHECK	9/17/2019	\$32.00
YTD Total For ERICA STANDMIRE			Is \$32.00	
ERICKA BRENT	120735810	CHECK	4/16/2019	\$125.00
YTD Total For ERICKA BRENT			Is \$125.00	
ERICKA SPRADLEY	467266070	CHECK	10/16/2018	\$52.00
ERICKA SPRADLEY	467267523	CHECK	11/20/2018	\$52.00
ERICKA SPRADLEY	467268912	CHECK	12/18/2018	\$52.00
ERICKA SPRADLEY	467270290	CHECK	1/15/2019	\$52.00
ERICKA SPRADLEY	467271712	CHECK	2/19/2019	\$198.43
ERICKA SPRADLEY	467273131	CHECK	3/19/2019	\$50.00
ERICKA SPRADLEY	467274553	CHECK	4/16/2019	\$50.00
ERICKA SPRADLEY	467276023	CHECK	5/21/2019	\$50.00
ERICKA SPRADLEY	467277457	CHECK	6/18/2019	\$50.00
ERICKA SPRADLEY	467279391	CHECK	7/16/2019	\$50.00
ERICKA SPRADLEY	467280588	CHECK	8/20/2019	\$50.00
ERICKA SPRADLEY	467281990	CHECK	9/17/2019	\$50.00
YTD Total For ERICKA SPRADLEY			Is \$756.43	
ERICKA WILSON	467266071	CHECK	10/16/2018	\$135.00
ERICKA WILSON	467267524	CHECK	11/20/2018	\$135.00
ERICKA WILSON	467268913	CHECK	12/18/2018	\$135.00
ERICKA WILSON	467270291	CHECK	1/15/2019	\$135.00
YTD Total For ERICKA WILSON			Is \$540.00	
ERIKA & SIDNEY BRENT	120725407	CHECK	10/16/2018	\$125.00
YTD Total For ERIKA & SIDNEY BRENT			Is \$125.00	
ERIKA HARPER	467277458	CHECK	6/18/2019	\$96.00
ERIKA HARPER	467279392	CHECK	7/16/2019	\$48.00
ERIKA HARPER	467280589	CHECK	8/20/2019	\$48.00
ERIKA HARPER	467281991	CHECK	9/17/2019	\$48.00
YTD Total For ERIKA HARPER			Is \$240.00	
ERIN HENDRICKS	120726300	CHECK	11/6/2018	\$500.00
ERIN HENDRICKS	120727326	CHECK	11/20/2018	\$1,200.00
ERIN HENDRICKS	120729059	CHECK	12/18/2018	\$4,040.00
ERIN HENDRICKS	120729980	CHECK	1/8/2019	\$3,300.00
ERIN HENDRICKS	120730810	CHECK	1/15/2019	\$5,950.00
ERIN HENDRICKS	120731563	CHECK	2/5/2019	\$200.00
ERIN HENDRICKS	120732517	CHECK	2/19/2019	\$950.00
ERIN HENDRICKS	120733348	CHECK	3/5/2019	\$600.00
ERIN HENDRICKS	120734159	CHECK	3/19/2019	\$300.00
ERIN HENDRICKS	120734995	CHECK	4/2/2019	\$1,450.00
ERIN HENDRICKS	120735811	CHECK	4/16/2019	\$2,350.00
ERIN HENDRICKS	120737696	CHECK	5/21/2019	\$700.00
ERIN HENDRICKS	120738580	CHECK	6/4/2019	\$300.00
ERIN HENDRICKS	120739357	CHECK	6/18/2019	\$1,500.00
ERIN HENDRICKS	120740211	CHECK	7/2/2019	\$2,800.00
ERIN HENDRICKS	120741124	CHECK	7/16/2019	\$2,050.00
ERIN HENDRICKS	120741870	CHECK	8/6/2019	\$1,200.00
ERIN HENDRICKS	120742926	CHECK	8/20/2019	\$5,300.00
ERIN HENDRICKS	120743830	CHECK	9/3/2019	\$2,250.00
ERIN HENDRICKS	120744733	CHECK	9/17/2019	\$600.00

Vendor Name	Payment No	Method	Date	Amount
ERIN HENDRICKS	120745674	CHECK	9/26/2019	\$13,900.00
YTD Total For ERIN HENDRICKS			Is \$51,440.00	
ERIN NICHOLE ANDERSON	467266072	CHECK	10/16/2018	\$37.00
ERIN NICHOLE ANDERSON	467267525	CHECK	11/20/2018	\$37.00
ERIN NICHOLE ANDERSON	467268914	CHECK	12/18/2018	\$37.00
ERIN NICHOLE ANDERSON	467270292	CHECK	1/15/2019	\$37.00
ERIN NICHOLE ANDERSON	467279393	CHECK	7/16/2019	\$100.00
ERIN NICHOLE ANDERSON	467280590	CHECK	8/20/2019	\$50.00
ERIN NICHOLE ANDERSON	467281992	CHECK	9/17/2019	\$50.00
YTD Total For ERIN NICHOLE ANDERSON			Is \$348.00	
ERNEST OHLE	120728236	CHECK	12/4/2018	\$41.11
YTD Total For ERNEST OHLE			Is \$41.11	
ERRIN SIDDALL	467266073	CHECK	10/16/2018	\$101.00
ERRIN SIDDALL	467267526	CHECK	11/20/2018	\$101.00
ERRIN SIDDALL	467268915	CHECK	12/18/2018	\$101.00
ERRIN SIDDALL	467270293	CHECK	1/15/2019	\$101.00
ERRIN SIDDALL	467271713	CHECK	2/19/2019	\$101.00
ERRIN SIDDALL	467275549	CHECK	5/7/2019	\$184.00
ERRIN SIDDALL	467276024	CHECK	5/21/2019	\$92.00
YTD Total For ERRIN SIDDALL			Is \$781.00	
ERROL SAUNDERS	467266074	CHECK	10/16/2018	\$3,635.00
ERROL SAUNDERS	467267527	CHECK	11/20/2018	\$3,635.00
ERROL SAUNDERS	467268916	CHECK	12/18/2018	\$4,128.00
ERROL SAUNDERS	467270294	CHECK	1/15/2019	\$3,990.00
ERROL SAUNDERS	467271714	CHECK	2/19/2019	\$3,990.00
ERROL SAUNDERS	467273132	CHECK	3/19/2019	\$3,990.00
ERROL SAUNDERS	467274554	CHECK	4/16/2019	\$3,990.00
ERROL SAUNDERS	467276025	CHECK	5/21/2019	\$3,848.00
ERROL SAUNDERS	467277459	CHECK	6/18/2019	\$3,857.00
ERROL SAUNDERS	467278645	CHECK	7/2/2019	\$3,041.00
ERROL SAUNDERS	467279394	CHECK	7/16/2019	\$1,386.00
ERROL SAUNDERS	467280085	CHECK	8/6/2019	\$890.00
ERROL SAUNDERS	467280591	CHECK	8/20/2019	\$4,427.00
ERROL SAUNDERS	467281993	CHECK	9/17/2019	\$4,427.00
YTD Total For ERROL SAUNDERS			Is \$49,234.00	
ERS TEXAS SOCIAL SECURITY PROGRAM	120730545	CHECK	1/11/2019	\$28.00
YTD Total For ERS TEXAS SOCIAL SECURITY PROGRAM			Is \$28.00	
ERSUMO, MULUGETA	1200102357	EFT	4/2/2019	\$293.35
YTD Total For ERSUMO, MULUGETA			Is \$293.35	
ESCAMILLA, MARISELA	1200101335	EFT	2/19/2019	\$137.50
YTD Total For ESCAMILLA, MARISELA			Is \$137.50	
ESCOBAR, OSCAR R	1200106696	EFT	9/26/2019	\$14.96
YTD Total For ESCOBAR, OSCAR R			Is \$14.96	
ESI ACQUISITION INC	120734160	CHECK	3/19/2019	\$13,320.00
YTD Total For ESI ACQUISITION INC			Is \$13,320.00	
ESN INVESTMENTS LLC	4670034415	EFT	10/16/2018	\$7,163.00
ESN INVESTMENTS LLC	4670034738	EFT	11/20/2018	\$7,328.00
ESN INVESTMENTS LLC	4670035046	EFT	12/18/2018	\$7,328.00
ESN INVESTMENTS LLC	4670035350	EFT	1/15/2019	\$7,328.00
ESN INVESTMENTS LLC	4670035668	EFT	2/19/2019	\$7,328.00
ESN INVESTMENTS LLC	4670035992	EFT	3/19/2019	\$5,124.00
ESN INVESTMENTS LLC	4670036310	EFT	4/16/2019	\$5,336.00
ESN INVESTMENTS LLC	4670036531	EFT	5/7/2019	\$212.00
ESN INVESTMENTS LLC	4670036635	EFT	5/21/2019	\$7,700.00
ESN INVESTMENTS LLC	4670036947	EFT	6/18/2019	\$5,496.00
ESN INVESTMENTS LLC	4670037414	EFT	7/16/2019	\$5,496.00
ESN INVESTMENTS LLC	4670037670	EFT	8/20/2019	\$5,288.00
ESN INVESTMENTS LLC	4670037961	EFT	9/17/2019	\$5,494.00
YTD Total For ESN INVESTMENTS LLC			Is \$76,621.00	

Vendor Name	Payment No	Method	Date	Amount
ESPARZA, RICHARD M	1200098721	EFT	10/16/2018	\$15.26
ESPARZA, RICHARD M	1200099019	EFT	11/6/2018	\$20.71
ESPARZA, RICHARD M	1200100009	EFT	12/18/2018	\$80.12
ESPARZA, RICHARD M	1200100362	EFT	1/8/2019	\$20.71
ESPARZA, RICHARD M	1200102007	EFT	3/19/2019	\$44.08
ESPARZA, RICHARD M	1200103827	EFT	6/4/2019	\$22.04
ESPARZA, RICHARD M	1200105200	EFT	8/6/2019	\$606.14
ESPARZA, RICHARD M	1200105984	EFT	9/3/2019	\$22.62
ESPARZA, RICHARD M	1200106697	EFT	9/26/2019	\$44.08
YTD Total For ESPARZA, RICHARD M			Is \$875.76	
ESPARZA-RAMIREZ, JESSICA	1200099371	EFT	11/20/2018	\$123.80
YTD Total For ESPARZA-RAMIREZ, JESSICA			Is \$123.80	
ESPINO, CONCEPCION	1200105609	EFT	8/20/2019	\$887.37
ESPINO, CONCEPCION	1200105985	EFT	9/3/2019	\$887.37
YTD Total For ESPINO, CONCEPCION			Is \$1,774.74	
ESRI	120728237	CHECK	12/4/2018	\$400.00
ESRI	120729060	CHECK	12/18/2018	\$1,245.27
ESRI	120731564	CHECK	2/5/2019	\$5,490.88
ESRI	120736456	CHECK	4/29/2019	\$0.00
ESRI	120738581	CHECK	6/4/2019	\$39,365.04
ESRI	120743831	CHECK	9/3/2019	\$403.00
YTD Total For ESRI			Is \$46,904.19	
ESSANCE SMITH	467266075	CHECK	10/16/2018	\$7.00
ESSANCE SMITH	467267528	CHECK	11/20/2018	\$7.00
ESSANCE SMITH	467268917	CHECK	12/18/2018	\$7.00
ESSANCE SMITH	467270295	CHECK	1/15/2019	\$7.00
ESSANCE SMITH	467271715	CHECK	2/19/2019	\$7.00
ESSANCE SMITH	467273133	CHECK	3/19/2019	\$7.00
ESSANCE SMITH	467274555	CHECK	4/16/2019	\$7.00
ESSANCE SMITH	467276026	CHECK	5/21/2019	\$7.00
ESSANCE SMITH	467277460	CHECK	6/18/2019	\$7.00
ESSANCE SMITH	467279395	CHECK	7/16/2019	\$21.00
ESSANCE SMITH	467280592	CHECK	8/20/2019	\$21.00
ESSANCE SMITH	467281994	CHECK	9/17/2019	\$21.00
YTD Total For ESSANCE SMITH			Is \$126.00	
ESSENCE OF TIME	120726301	CHECK	11/6/2018	\$5,000.00
ESSENCE OF TIME	120736808	CHECK	5/7/2019	\$5,250.00
YTD Total For ESSENCE OF TIME			Is \$10,250.00	
EST GROUP LLC	120733349	CHECK	3/5/2019	\$270,535.56
EST GROUP LLC	120734161	CHECK	3/19/2019	\$516,158.66
EST GROUP LLC	120740734	CHECK	7/1/2019	\$2,035,271.04
YTD Total For EST GROUP LLC			Is \$2,821,965.26	
EST REALTY LLC	4670036636	EFT	5/21/2019	\$465.00
EST REALTY LLC	4670037215	EFT	7/2/2019	\$3,394.50
EST REALTY LLC	467271243	CHECK	2/5/2019	\$1,999.50
EST REALTY LLC	467271716	CHECK	2/19/2019	\$465.00
EST REALTY LLC	467273134	CHECK	3/19/2019	\$465.00
EST REALTY LLC	467274556	CHECK	4/16/2019	\$465.00
YTD Total For EST REALTY LLC			Is \$7,254.00	
ESTER JOHNSON	467266076	CHECK	10/16/2018	\$72.00
YTD Total For ESTER JOHNSON			Is \$72.00	
ESTHER JOHNSON	467266077	CHECK	10/16/2018	\$5.00
ESTHER JOHNSON	467267529	CHECK	11/20/2018	\$5.00
ESTHER JOHNSON	467268918	CHECK	12/18/2018	\$5.00
ESTHER JOHNSON	467270296	CHECK	1/15/2019	\$5.00
ESTHER JOHNSON	467271717	CHECK	2/19/2019	\$5.00
ESTHER JOHNSON	467273135	CHECK	3/19/2019	\$5.00
ESTHER JOHNSON	467274557	CHECK	4/16/2019	\$5.00
YTD Total For ESTHER JOHNSON			Is \$35.00	

Vendor Name	Payment No	Method	Date	Amount
ESTRELLA PINEDA	120725091	CHECK	10/2/2018	\$204.00
ESTRELLA PINEDA	120725408	CHECK	10/16/2018	\$940.12
ESTRELLA PINEDA	120726302	CHECK	11/6/2018	\$5,201.04
ESTRELLA PINEDA	120727327	CHECK	11/20/2018	\$2,129.04
ESTRELLA PINEDA	120728238	CHECK	12/4/2018	\$1,634.16
ESTRELLA PINEDA	120729061	CHECK	12/18/2018	\$950.00
ESTRELLA PINEDA	120729981	CHECK	1/8/2019	\$5,754.00
ESTRELLA PINEDA	120731565	CHECK	2/5/2019	\$1,643.50
ESTRELLA PINEDA	120733350	CHECK	3/5/2019	\$890.00
ESTRELLA PINEDA	120734996	CHECK	4/2/2019	\$11,091.00
ESTRELLA PINEDA	120742927	CHECK	8/20/2019	\$226.00
ESTRELLA PINEDA	128017631	CHECK	12/4/2018	\$230.16
YTD Total For ESTRELLA PINEDA			Is \$30,893.02	
EUDY, STACI	1200099704	EFT	12/4/2018	\$47.12
YTD Total For EUDY, STACI			Is \$47.12	
EULOGIO COLON	1200098722	EFT	10/16/2018	\$575.00
EULOGIO COLON	1200099020	EFT	11/6/2018	\$2,925.00
EULOGIO COLON	1200099372	EFT	11/20/2018	\$1,250.00
EULOGIO COLON	1200099705	EFT	12/4/2018	\$1,050.00
EULOGIO COLON	1200100010	EFT	12/18/2018	\$4,725.00
EULOGIO COLON	1200100644	EFT	1/15/2019	\$2,100.00
EULOGIO COLON	1200100976	EFT	2/5/2019	\$2,400.00
EULOGIO COLON	1200102008	EFT	3/19/2019	\$450.00
EULOGIO COLON	1200102358	EFT	4/2/2019	\$2,800.00
EULOGIO COLON	1200103067	EFT	5/7/2019	\$2,325.00
EULOGIO COLON	1200103443	EFT	5/21/2019	\$1,000.00
EULOGIO COLON	1200104163	EFT	6/18/2019	\$2,603.00
EULOGIO COLON	1200105201	EFT	8/6/2019	\$1,885.00
EULOGIO COLON	1200105610	EFT	8/20/2019	\$875.00
EULOGIO COLON	1200105986	EFT	9/3/2019	\$250.00
EULOGIO COLON	1200106323	EFT	9/17/2019	\$1,350.00
EULOGIO COLON	1200106698	EFT	9/26/2019	\$1,925.00
EULOGIO COLON	120733351	CHECK	3/5/2019	\$400.00
YTD Total For EULOGIO COLON			Is \$30,888.00	
EVA KAMENETSKY	120727328	CHECK	11/20/2018	\$1,112.40
EVA KAMENETSKY	120729062	CHECK	12/18/2018	\$478.20
EVA KAMENETSKY	120730811	CHECK	1/15/2019	\$530.20
EVA KAMENETSKY	120732518	CHECK	2/19/2019	\$530.20
EVA KAMENETSKY	120734162	CHECK	3/19/2019	\$530.20
EVA KAMENETSKY	120735812	CHECK	4/16/2019	\$530.20
EVA KAMENETSKY	120738253	CHECK	5/24/2019	\$615.22
EVA KAMENETSKY	120740858	CHECK	7/12/2019	\$577.80
EVA KAMENETSKY	120741125	CHECK	7/16/2019	\$577.80
EVA KAMENETSKY	120742928	CHECK	8/20/2019	\$577.80
EVA KAMENETSKY	120744734	CHECK	9/17/2019	\$577.80
YTD Total For EVA KAMENETSKY			Is \$6,637.82	
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120727329	CHECK	11/20/2018	\$295.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120737697	CHECK	5/21/2019	\$295.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120742620	CHECK	8/13/2019	\$295.00
YTD Total For EVANGELIST TEMPLE CHURCH GOD IN CHRIST			Is \$885.00	
EVANS ENGRAVING & STAMPING INC	120726303	CHECK	11/6/2018	\$55.00
EVANS ENGRAVING & STAMPING INC	120727330	CHECK	11/20/2018	\$55.00
EVANS ENGRAVING & STAMPING INC	120730812	CHECK	1/15/2019	\$2,234.00
EVANS ENGRAVING & STAMPING INC	120731566	CHECK	2/5/2019	\$120.00
EVANS ENGRAVING & STAMPING INC	120732519	CHECK	2/19/2019	\$110.00
EVANS ENGRAVING & STAMPING INC	120733352	CHECK	3/5/2019	\$110.00
EVANS ENGRAVING & STAMPING INC	120734163	CHECK	3/19/2019	\$129.00
EVANS ENGRAVING & STAMPING INC	120735813	CHECK	4/16/2019	\$32.50
EVANS ENGRAVING & STAMPING INC	120737698	CHECK	5/21/2019	\$55.00

Vendor Name	Payment No	Method	Date	Amount
EVANS ENGRAVING & STAMPING INC	120740212	CHECK	7/2/2019	\$72.50
EVANS ENGRAVING & STAMPING INC	120741871	CHECK	8/6/2019	\$32.50
EVANS ENGRAVING & STAMPING INC	120743832	CHECK	9/3/2019	\$55.00
EVANS ENGRAVING & STAMPING INC	120744735	CHECK	9/17/2019	\$55.00
EVANS ENGRAVING & STAMPING INC	120745675	CHECK	9/26/2019	\$232.50
YTD Total For EVANS ENGRAVING & STAMPING INC			Is \$3,348.00	
EVANS GONZALEZ	467271244	CHECK	2/5/2019	\$8,939.82
EVANS GONZALEZ	467271718	CHECK	2/19/2019	\$2,312.00
EVANS GONZALEZ	467273136	CHECK	3/19/2019	\$2,312.00
EVANS GONZALEZ	467274558	CHECK	4/16/2019	\$2,312.00
EVANS GONZALEZ	467276027	CHECK	5/21/2019	\$2,312.00
EVANS GONZALEZ	467277461	CHECK	6/18/2019	\$2,312.00
EVANS GONZALEZ	467278646	CHECK	7/2/2019	\$2,312.00
EVANS GONZALEZ	467280593	CHECK	8/20/2019	\$2,312.00
EVANS GONZALEZ	467281995	CHECK	9/17/2019	\$2,312.00
YTD Total For EVANS GONZALEZ			Is \$27,435.82	
EVANS JR, GENE W	1200105987	EFT	9/3/2019	\$293.48
YTD Total For EVANS JR, GENE W			Is \$293.48	
EVANS, STEFANIE D	1200099021	EFT	11/6/2018	\$358.46
YTD Total For EVANS, STEFANIE D			Is \$358.46	
EVELIA ROJAS	467266078	CHECK	10/16/2018	\$486.00
EVELIA ROJAS	467267530	CHECK	11/20/2018	\$486.00
EVELIA ROJAS	467268919	CHECK	12/18/2018	\$486.00
EVELIA ROJAS	467270297	CHECK	1/15/2019	\$486.00
EVELIA ROJAS	467271719	CHECK	2/19/2019	\$486.00
EVELIA ROJAS	467272672	CHECK	3/5/2019	\$1,228.00
EVELIA ROJAS	467273137	CHECK	3/19/2019	\$670.00
EVELIA ROJAS	467274559	CHECK	4/16/2019	\$670.00
EVELIA ROJAS	467276028	CHECK	5/21/2019	\$670.00
EVELIA ROJAS	467277462	CHECK	6/18/2019	\$670.00
YTD Total For EVELIA ROJAS			Is \$6,338.00	
EVELYN N BLAIR	467266079	CHECK	10/16/2018	\$359.00
EVELYN N BLAIR	467267531	CHECK	11/20/2018	\$359.00
EVELYN N BLAIR	467268920	CHECK	12/18/2018	\$359.00
EVELYN N BLAIR	467270298	CHECK	1/15/2019	\$359.00
EVELYN N BLAIR	467271720	CHECK	2/19/2019	\$359.00
EVELYN N BLAIR	467273138	CHECK	3/19/2019	\$359.00
EVELYN N BLAIR	467274560	CHECK	4/16/2019	\$359.00
EVELYN N BLAIR	467276029	CHECK	5/21/2019	\$356.00
EVELYN N BLAIR	467277463	CHECK	6/18/2019	\$356.00
EVELYN N BLAIR	467278647	CHECK	7/2/2019	\$356.00
EVELYN N BLAIR	467280594	CHECK	8/20/2019	\$356.00
EVELYN N BLAIR	467281996	CHECK	9/17/2019	\$356.00
YTD Total For EVELYN N BLAIR			Is \$4,293.00	
EVERASE CORPORATION	120731567	CHECK	2/5/2019	\$3,866.94
YTD Total For EVERASE CORPORATION			Is \$3,866.94	
EVERETT W NEWTON	120726304	CHECK	11/6/2018	\$5,000.00
YTD Total For EVERETT W NEWTON			Is \$5,000.00	
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467266080	CHECK	10/16/2018	\$1,720.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467267532	CHECK	11/20/2018	\$1,720.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467268921	CHECK	12/18/2018	\$1,720.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467270299	CHECK	1/15/2019	\$1,250.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467271721	CHECK	2/19/2019	\$836.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467273139	CHECK	3/19/2019	\$1,306.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467274561	CHECK	4/16/2019	\$1,306.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467276030	CHECK	5/21/2019	\$1,308.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467277464	CHECK	6/18/2019	\$1,378.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467278648	CHECK	7/2/2019	\$662.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467279396	CHECK	7/16/2019	\$681.00

Vendor Name	Payment No	Method	Date	Amount
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467280595	CHECK	8/20/2019	\$1,343.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467281997	CHECK	9/17/2019	\$1,343.00
YTD Total For EVERGREEN AT MESQUITE SENIOR COMMUNITY			Is \$16,573.00	
EVERGREEN RE MANAGER LLC & ASCENDANT	120733353	CHECK	3/5/2019	\$1,220.00
YTD Total For EVERGREEN RE MANAGER LLC & ASCENDANT			Is \$1,220.00	
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467266081	CHECK	10/16/2018	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467267533	CHECK	11/20/2018	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467268922	CHECK	12/18/2018	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467270300	CHECK	1/15/2019	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467271722	CHECK	2/19/2019	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467273140	CHECK	3/19/2019	\$568.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467274562	CHECK	4/16/2019	\$551.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467276031	CHECK	5/21/2019	\$551.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467277465	CHECK	6/18/2019	\$551.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467279397	CHECK	7/16/2019	\$551.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467280086	CHECK	8/6/2019	\$210.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467280596	CHECK	8/20/2019	\$656.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467281998	CHECK	9/17/2019	\$656.00
YTD Total For EVERGREEN RICHARDSON SENIOR COMMUNITY LP			Is \$7,134.00	
EVERGREEN ROWLET SENIOR COMMUNITY LP	467267045	CHECK	11/6/2018	\$2,005.60
EVERGREEN ROWLET SENIOR COMMUNITY LP	467267534	CHECK	11/20/2018	\$654.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467268923	CHECK	12/18/2018	\$654.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467270301	CHECK	1/15/2019	\$654.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467271723	CHECK	2/19/2019	\$654.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467273141	CHECK	3/19/2019	\$654.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467274563	CHECK	4/16/2019	\$654.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467276032	CHECK	5/21/2019	\$654.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467277466	CHECK	6/18/2019	\$654.00
EVERGREEN ROWLET SENIOR COMMUNITY LP	467279398	CHECK	7/16/2019	\$654.00
YTD Total For EVERGREEN ROWLET SENIOR COMMUNITY LP			Is \$7,891.60	
EVERYDAY LIFE INC RTC	120726305	CHECK	11/6/2018	\$4,869.00
EVERYDAY LIFE INC RTC	120728239	CHECK	12/4/2018	\$5,031.30
EVERYDAY LIFE INC RTC	120736809	CHECK	5/7/2019	\$593.07
EVERYDAY LIFE INC RTC	120737699	CHECK	5/21/2019	\$5,930.70
EVERYDAY LIFE INC RTC	120740213	CHECK	7/2/2019	\$6,128.39
EVERYDAY LIFE INC RTC	120741872	CHECK	8/6/2019	\$5,930.70
EVERYDAY LIFE INC RTC	120743833	CHECK	9/3/2019	\$6,128.39
YTD Total For EVERYDAY LIFE INC RTC			Is \$34,611.55	
EVIDENT CRIME SCENE PRODUCTS	1200099373	EFT	11/20/2018	\$1,865.16
EVIDENT CRIME SCENE PRODUCTS	1200100363	EFT	1/8/2019	\$32.10
EVIDENT CRIME SCENE PRODUCTS	1200100977	EFT	2/5/2019	\$763.86
EVIDENT CRIME SCENE PRODUCTS	1200101336	EFT	2/19/2019	\$108.57
EVIDENT CRIME SCENE PRODUCTS	1200102009	EFT	3/19/2019	\$832.83
EVIDENT CRIME SCENE PRODUCTS	1200103068	EFT	5/7/2019	\$253.94
EVIDENT CRIME SCENE PRODUCTS	1200103444	EFT	5/21/2019	\$425.89
EVIDENT CRIME SCENE PRODUCTS	1200104164	EFT	6/18/2019	\$752.48
EVIDENT CRIME SCENE PRODUCTS	1200104551	EFT	7/2/2019	\$190.15
EVIDENT CRIME SCENE PRODUCTS	1200105202	EFT	8/6/2019	\$86.20
EVIDENT CRIME SCENE PRODUCTS	1200106324	EFT	9/17/2019	\$180.30
YTD Total For EVIDENT CRIME SCENE PRODUCTS			Is \$5,491.48	
EVS SUPPLY	120745676	CHECK	9/26/2019	\$360.00
YTD Total For EVS SUPPLY			Is \$360.00	
EWING VILLAS	1200098723	EFT	10/16/2018	\$891.00
EWING VILLAS	1200099374	EFT	11/20/2018	\$891.00
EWING VILLAS	1200100011	EFT	12/18/2018	\$891.00
EWING VILLAS	1200100645	EFT	1/15/2019	\$891.00
EWING VILLAS	1200101337	EFT	2/19/2019	\$891.00
EWING VILLAS	1200102010	EFT	3/19/2019	\$891.00
EWING VILLAS	1200102686	EFT	4/16/2019	\$891.00

Vendor Name	Payment No	Method	Date	Amount
EWING VILLAS	1200103445	EFT	5/21/2019	\$891.00
EWING VILLAS	1200104165	EFT	6/18/2019	\$891.00
EWING VILLAS	1200104552	EFT	7/2/2019	\$891.00
EWING VILLAS	1200105611	EFT	8/20/2019	\$891.00
EWING VILLAS	4670034416	EFT	10/16/2018	\$3,055.00
EWING VILLAS	4670034739	EFT	11/20/2018	\$3,055.00
EWING VILLAS	4670035047	EFT	12/18/2018	\$3,157.00
EWING VILLAS	4670035351	EFT	1/15/2019	\$2,803.00
EWING VILLAS	4670035669	EFT	2/19/2019	\$5,878.52
EWING VILLAS	4670035993	EFT	3/19/2019	\$4,017.00
EWING VILLAS	4670036213	EFT	4/2/2019	\$815.10
EWING VILLAS	4670036311	EFT	4/16/2019	\$4,446.00
EWING VILLAS	4670036637	EFT	5/21/2019	\$4,446.00
EWING VILLAS	4670036948	EFT	6/18/2019	\$4,433.00
EWING VILLAS	4670037216	EFT	7/2/2019	\$1,385.00
EWING VILLAS	4670037415	EFT	7/16/2019	\$3,048.00
EWING VILLAS	4670037671	EFT	8/20/2019	\$3,713.00
EWING VILLAS	4670037962	EFT	9/17/2019	\$3,726.00
YTD Total For EWING VILLAS			Is \$57,778.62	
EWOMAZINO MAGBEGOR	120732520	CHECK	2/19/2019	\$920.00
YTD Total For EWOMAZINO MAGBEGOR			Is \$920.00	
EXAMINATION MANAGEMENT SERVICES INC	1200102011	EFT	3/19/2019	\$4,739.00
EXAMINATION MANAGEMENT SERVICES INC	1200105203	EFT	8/6/2019	\$13,616.00
EXAMINATION MANAGEMENT SERVICES INC	1200106699	EFT	9/26/2019	\$5,945.00
YTD Total For EXAMINATION MANAGEMENT SERVICES INC			Is \$24,300.00	
EXCEL IMAGING INC	1200099022	EFT	11/6/2018	\$1,250.00
EXCEL IMAGING INC	1200102012	EFT	3/19/2019	\$1,400.00
EXCEL IMAGING INC	1200103069	EFT	5/7/2019	\$2,228.00
EXCEL IMAGING INC	1200103446	EFT	5/21/2019	\$880.00
EXCEL IMAGING INC	120745398	CHECK	9/24/2019	\$0.00
YTD Total For EXCEL IMAGING INC			Is \$5,758.00	
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120725409	CHECK	10/16/2018	\$3,178.46
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120729982	CHECK	1/8/2019	\$481.88
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120730813	CHECK	1/15/2019	\$1,217.02
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120731568	CHECK	2/5/2019	\$5,293.82
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120732521	CHECK	2/19/2019	\$1,202.06
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120733354	CHECK	3/5/2019	\$735.54
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120734997	CHECK	4/2/2019	\$4,847.76
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120735814	CHECK	4/16/2019	\$2,530.20
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120736810	CHECK	5/7/2019	\$4,915.68
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120738582	CHECK	6/4/2019	\$3,928.12
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120740214	CHECK	7/2/2019	\$569.70
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120741126	CHECK	7/16/2019	\$338.42
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120741873	CHECK	8/6/2019	\$790.94
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120745677	CHECK	9/26/2019	\$5,592.78
YTD Total For EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES			Is \$35,622.38	
EXCHELSIA N SMITH	467266082	CHECK	10/16/2018	\$37.00
YTD Total For EXCHELSIA N SMITH			Is \$37.00	
EXECUTIVE INFORMATION SYSTEMS LLC	120727331	CHECK	11/20/2018	\$4,249.00
EXECUTIVE INFORMATION SYSTEMS LLC	120742929	CHECK	8/20/2019	\$7,966.20
YTD Total For EXECUTIVE INFORMATION SYSTEMS LLC			Is \$12,215.20	
EXECUTIVE REFRESHMENTS	4710000469	EFT	10/16/2018	\$78.54
EXECUTIVE REFRESHMENTS	4710000472	EFT	1/8/2019	\$681.60
EXECUTIVE REFRESHMENTS	4710000476	EFT	2/5/2019	\$202.83
EXECUTIVE REFRESHMENTS	4710000480	EFT	3/5/2019	\$296.28
YTD Total For EXECUTIVE REFRESHMENTS			Is \$1,259.25	
EXPERIAN	1200099023	EFT	11/6/2018	\$25.00
EXPERIAN	1200099375	EFT	11/20/2018	\$25.00
EXPERIAN	1200100364	EFT	1/8/2019	\$25.00

Vendor Name	Payment No	Method	Date	Amount
EXPERIAN	1200100978	EFT	2/5/2019	\$25.00
EXPERIAN	1200101338	EFT	2/19/2019	\$25.21
EXPERIAN	1200102013	EFT	3/19/2019	\$25.00
EXPERIAN	1200103070	EFT	5/7/2019	\$25.00
EXPERIAN	1200103447	EFT	5/21/2019	\$25.62
EXPERIAN	1200104553	EFT	7/2/2019	\$25.22
EXPERIAN	1200105204	EFT	8/6/2019	\$25.00
EXPERIAN	1200105612	EFT	8/20/2019	\$25.00
EXPERIAN	1200106700	EFT	9/26/2019	\$25.00
YTD Total For EXPERIAN			Is \$301.05	
EXPONENTIAL PROPERTY GROUP IX LLC	467276033	CHECK	5/21/2019	\$14,888.00
EXPONENTIAL PROPERTY GROUP IX LLC	467277467	CHECK	6/18/2019	\$3,207.00
EXPONENTIAL PROPERTY GROUP IX LLC	467278649	CHECK	7/2/2019	\$1,908.00
EXPONENTIAL PROPERTY GROUP IX LLC	467279399	CHECK	7/16/2019	\$1,299.00
EXPONENTIAL PROPERTY GROUP IX LLC	467280087	CHECK	8/6/2019	\$595.00
EXPONENTIAL PROPERTY GROUP IX LLC	467280597	CHECK	8/20/2019	\$3,508.00
EXPONENTIAL PROPERTY GROUP IX LLC	467281999	CHECK	9/17/2019	\$3,508.00
YTD Total For EXPONENTIAL PROPERTY GROUP IX LLC			Is \$28,913.00	
EXPONENTIAL PROPERTY GROUP V I-C LLC	120725410	CHECK	10/16/2018	\$786.40
EXPONENTIAL PROPERTY GROUP V I-C LLC	120727332	CHECK	11/20/2018	\$745.00
EXPONENTIAL PROPERTY GROUP V I-C LLC	120729063	CHECK	12/18/2018	\$745.00
EXPONENTIAL PROPERTY GROUP V I-C LLC	120729983	CHECK	1/8/2019	\$37.77
EXPONENTIAL PROPERTY GROUP V I-C LLC	120730814	CHECK	1/15/2019	\$745.00
EXPONENTIAL PROPERTY GROUP V I-C LLC	120732522	CHECK	2/19/2019	\$745.00
YTD Total For EXPONENTIAL PROPERTY GROUP V I-C LLC			Is \$3,804.17	
EXPONENTIAL PROPERTY GROUP VII-C LLC	467266083	CHECK	10/16/2018	\$7,188.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467267535	CHECK	11/20/2018	\$5,795.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467268474	CHECK	12/4/2018	\$1,304.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467268924	CHECK	12/18/2018	\$4,108.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467270302	CHECK	1/15/2019	\$5,883.83
EXPONENTIAL PROPERTY GROUP VII-C LLC	467271245	CHECK	2/5/2019	\$1,255.76
EXPONENTIAL PROPERTY GROUP VII-C LLC	467271724	CHECK	2/19/2019	\$3,757.08
EXPONENTIAL PROPERTY GROUP VII-C LLC	467272673	CHECK	3/5/2019	\$6,741.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467273142	CHECK	3/19/2019	\$8,551.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467274564	CHECK	4/16/2019	\$8,101.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467276034	CHECK	5/21/2019	\$8,103.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467277468	CHECK	6/18/2019	\$9,854.75
EXPONENTIAL PROPERTY GROUP VII-C LLC	467278650	CHECK	7/2/2019	\$3,394.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467279400	CHECK	7/16/2019	\$5,172.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467280088	CHECK	8/6/2019	\$29.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467280598	CHECK	8/20/2019	\$8,323.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467282000	CHECK	9/17/2019	\$8,323.00
EXPONENTIAL PROPERTY GROUP VII-C LLC	467282986	CHECK	9/26/2019	\$1,334.00
YTD Total For EXPONENTIAL PROPERTY GROUP VII-C LLC			Is \$97,217.42	
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120734998	CHECK	4/2/2019	\$995.00
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120735815	CHECK	4/16/2019	\$785.00
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120736811	CHECK	5/7/2019	\$120.00
EXPONENTIAL PROPERTY GROUP VIII-B LLC	120737700	CHECK	5/21/2019	\$785.00
YTD Total For EXPONENTIAL PROPERTY GROUP VIII-B LLC			Is \$2,685.00	
EXTRACT SYSTEMS LLC	120726306	CHECK	11/6/2018	\$17,652.00
YTD Total For EXTRACT SYSTEMS LLC			Is \$17,652.00	
EXXONMOBIL	120727333	CHECK	11/20/2018	\$121.79
EXXONMOBIL	120729652	CHECK	12/21/2018	\$20.50
EXXONMOBIL	120734999	CHECK	4/2/2019	\$66.53
EXXONMOBIL	120736812	CHECK	5/7/2019	\$22.99
EXXONMOBIL	120738583	CHECK	6/4/2019	\$22.99
EXXONMOBIL	120739358	CHECK	6/18/2019	\$25.98
YTD Total For EXXONMOBIL			Is \$280.78	
EYAL DALLAS HOLDING LLC	467266084	CHECK	10/16/2018	\$1,481.00

Vendor Name	Payment No	Method	Date	Amount
EYAL DALLAS HOLDING LLC	467267536	CHECK	11/20/2018	\$1,481.00
EYAL DALLAS HOLDING LLC	467268925	CHECK	12/18/2018	\$1,474.00
EYAL DALLAS HOLDING LLC	467270303	CHECK	1/15/2019	\$1,526.00
EYAL DALLAS HOLDING LLC	467271725	CHECK	2/19/2019	\$1,526.00
EYAL DALLAS HOLDING LLC	467273143	CHECK	3/19/2019	\$522.00
EYAL DALLAS HOLDING LLC	467274565	CHECK	4/16/2019	\$1,566.00
YTD Total For EYAL DALLAS HOLDING LLC			Is \$9,576.00	
EZCLOCKS LLC	120732523	CHECK	2/19/2019	\$508.00
YTD Total For EZCLOCKS LLC			Is \$508.00	
EZEKIEL TYSON JR	1200099024	EFT	11/6/2018	\$200.00
EZEKIEL TYSON JR	1200099376	EFT	11/20/2018	\$100.00
EZEKIEL TYSON JR	1200100012	EFT	12/18/2018	\$500.00
EZEKIEL TYSON JR	1200100979	EFT	2/5/2019	\$900.00
EZEKIEL TYSON JR	1200101339	EFT	2/19/2019	\$100.00
EZEKIEL TYSON JR	1200103071	EFT	5/7/2019	\$100.00
EZEKIEL TYSON JR	1200103448	EFT	5/21/2019	\$100.00
EZEKIEL TYSON JR	1200105205	EFT	8/6/2019	\$400.00
EZEKIEL TYSON JR	1200105613	EFT	8/20/2019	\$100.00
YTD Total For EZEKIEL TYSON JR			Is \$2,500.00	
EZIAKU OLIVER	467267046	CHECK	11/6/2018	\$2,197.45
EZIAKU OLIVER	467267537	CHECK	11/20/2018	\$1,465.00
EZIAKU OLIVER	467268475	CHECK	12/4/2018	\$313.00
EZIAKU OLIVER	467268926	CHECK	12/18/2018	\$1,778.00
EZIAKU OLIVER	467270304	CHECK	1/15/2019	\$2,222.00
EZIAKU OLIVER	467271726	CHECK	2/19/2019	\$2,000.00
EZIAKU OLIVER	467273144	CHECK	3/19/2019	\$2,000.00
EZIAKU OLIVER	467274108	CHECK	4/2/2019	\$4,500.00
EZIAKU OLIVER	467274566	CHECK	4/16/2019	\$3,875.00
EZIAKU OLIVER	467276035	CHECK	5/21/2019	\$3,875.00
EZIAKU OLIVER	467277469	CHECK	6/18/2019	\$3,875.00
EZIAKU OLIVER	467278651	CHECK	7/2/2019	\$3,875.00
EZIAKU OLIVER	467280599	CHECK	8/20/2019	\$3,875.00
EZIAKU OLIVER	467282001	CHECK	9/17/2019	\$3,659.00
YTD Total For EZIAKU OLIVER			Is \$39,509.45	
F C CONTINENTAL LLC	120744736	CHECK	9/17/2019	\$900.00
F C CONTINENTAL LLC	467266085	CHECK	10/16/2018	\$1,035.00
F C CONTINENTAL LLC	467267538	CHECK	11/20/2018	\$1,035.00
F C CONTINENTAL LLC	467268927	CHECK	12/18/2018	\$1,035.00
F C CONTINENTAL LLC	467270305	CHECK	1/15/2019	\$7,783.79
F C CONTINENTAL LLC	467271727	CHECK	2/19/2019	\$3,592.00
F C CONTINENTAL LLC	467273145	CHECK	3/19/2019	\$5,564.00
F C CONTINENTAL LLC	467274567	CHECK	4/16/2019	\$4,000.00
F C CONTINENTAL LLC	467275550	CHECK	5/7/2019	\$2,228.00
F C CONTINENTAL LLC	467276036	CHECK	5/21/2019	\$6,003.00
F C CONTINENTAL LLC	467277470	CHECK	6/18/2019	\$5,223.00
F C CONTINENTAL LLC	467278652	CHECK	7/2/2019	\$3,329.00
F C CONTINENTAL LLC	467279401	CHECK	7/16/2019	\$1,894.00
F C CONTINENTAL LLC	467280600	CHECK	8/20/2019	\$5,223.00
F C CONTINENTAL LLC	467282002	CHECK	9/17/2019	\$5,223.00
F C CONTINENTAL LLC	467282987	CHECK	9/26/2019	\$2,497.96
YTD Total For F C CONTINENTAL LLC			Is \$56,565.75	
F CLINTON BRODEN	120726307	CHECK	11/6/2018	\$450.00
F CLINTON BRODEN	120736813	CHECK	5/7/2019	\$1,540.00
YTD Total For F CLINTON BRODEN			Is \$1,990.00	
FACHERYL S DIXON	120725411	CHECK	10/16/2018	\$400.00
FACHERYL S DIXON	120729064	CHECK	12/18/2018	\$700.00
FACHERYL S DIXON	120729984	CHECK	1/8/2019	\$275.00
FACHERYL S DIXON	120731569	CHECK	2/5/2019	\$400.00
FACHERYL S DIXON	120732524	CHECK	2/19/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
FACHERYL S DIXON	120734164	CHECK	3/19/2019	\$400.00
FACHERYL S DIXON	120735000	CHECK	4/2/2019	\$1,200.00
FACHERYL S DIXON	120735816	CHECK	4/16/2019	\$650.00
FACHERYL S DIXON	120739359	CHECK	6/18/2019	\$500.00
FACHERYL S DIXON	120743834	CHECK	9/3/2019	\$1,800.00
YTD Total For FACHERYL S DIXON			Is \$6,825.00	
FACILITY SOLUTIONS GROUP INC	120733355	CHECK	3/5/2019	\$472.50
YTD Total For FACILITY SOLUTIONS GROUP INC			Is \$472.50	
FAIRCHILD GROUP LLC	467266086	CHECK	10/16/2018	\$1,119.00
FAIRCHILD GROUP LLC	467267539	CHECK	11/20/2018	\$582.00
FAIRCHILD GROUP LLC	467268928	CHECK	12/18/2018	\$598.00
FAIRCHILD GROUP LLC	467270306	CHECK	1/15/2019	\$598.00
FAIRCHILD GROUP LLC	467271728	CHECK	2/19/2019	\$598.00
FAIRCHILD GROUP LLC	467273146	CHECK	3/19/2019	\$598.00
FAIRCHILD GROUP LLC	467274568	CHECK	4/16/2019	\$598.00
FAIRCHILD GROUP LLC	467276037	CHECK	5/21/2019	\$598.00
FAIRCHILD GROUP LLC	467277471	CHECK	6/18/2019	\$1,112.00
FAIRCHILD GROUP LLC	467279402	CHECK	7/16/2019	\$1,626.00
FAIRCHILD GROUP LLC	467280601	CHECK	8/20/2019	\$1,112.00
FAIRCHILD GROUP LLC	467282003	CHECK	9/17/2019	\$1,112.00
YTD Total For FAIRCHILD GROUP LLC			Is \$10,251.00	
FAIRFIELD INN & SUITES BY MARRIOTT-AUSTIN	120739904	CHECK	6/20/2019	\$483.87
YTD Total For FAIRFIELD INN & SUITES BY MARRIOTT-AUSTIN			Is \$483.87	
FAIRFIELD LAS BRISAS II LLC	4670036949	EFT	6/18/2019	\$10,385.00
FAIRFIELD LAS BRISAS II LLC	4670037416	EFT	7/16/2019	\$4,871.00
FAIRFIELD LAS BRISAS II LLC	4670037563	EFT	8/6/2019	\$4,634.00
FAIRFIELD LAS BRISAS II LLC	4670037672	EFT	8/20/2019	\$19,190.50
FAIRFIELD LAS BRISAS II LLC	4670037879	EFT	9/3/2019	\$5,720.00
FAIRFIELD LAS BRISAS II LLC	4670037963	EFT	9/17/2019	\$31,406.00
FAIRFIELD LAS BRISAS II LLC	4670038177	EFT	9/26/2019	\$5,372.67
FAIRFIELD LAS BRISAS II LLC	467266087	CHECK	10/16/2018	\$4,526.00
FAIRFIELD LAS BRISAS II LLC	467267047	CHECK	11/6/2018	\$108.00
FAIRFIELD LAS BRISAS II LLC	467267540	CHECK	11/20/2018	\$4,332.00
FAIRFIELD LAS BRISAS II LLC	467268929	CHECK	12/18/2018	\$4,332.00
FAIRFIELD LAS BRISAS II LLC	467270307	CHECK	1/15/2019	\$4,332.00
FAIRFIELD LAS BRISAS II LLC	467271729	CHECK	2/19/2019	\$410.00
FAIRFIELD LAS BRISAS II LLC	467273147	CHECK	3/19/2019	\$3,366.00
FAIRFIELD LAS BRISAS II LLC	467274569	CHECK	4/16/2019	\$7,517.00
FAIRFIELD LAS BRISAS II LLC	467275551	CHECK	5/7/2019	\$419.00
FAIRFIELD LAS BRISAS II LLC	467276038	CHECK	5/21/2019	\$13,697.65
FAIRFIELD LAS BRISAS II LLC	467277026	CHECK	6/4/2019	\$2,120.00
YTD Total For FAIRFIELD LAS BRISAS II LLC			Is \$126,738.82	
FAIRFIELD VALLEY TRAILS LLC	4670034417	EFT	10/16/2018	\$28,037.00
FAIRFIELD VALLEY TRAILS LLC	4670034641	EFT	11/6/2018	\$390.00
FAIRFIELD VALLEY TRAILS LLC	4670034740	EFT	11/20/2018	\$28,173.00
FAIRFIELD VALLEY TRAILS LLC	4670034962	EFT	12/4/2018	\$384.00
FAIRFIELD VALLEY TRAILS LLC	4670035048	EFT	12/18/2018	\$28,013.00
FAIRFIELD VALLEY TRAILS LLC	4670035268	EFT	1/8/2019	\$1,818.00
FAIRFIELD VALLEY TRAILS LLC	4670035352	EFT	1/15/2019	\$28,998.00
FAIRFIELD VALLEY TRAILS LLC	4670035571	EFT	2/5/2019	\$5,795.00
FAIRFIELD VALLEY TRAILS LLC	4670035670	EFT	2/19/2019	\$30,426.00
FAIRFIELD VALLEY TRAILS LLC	4670035994	EFT	3/19/2019	\$31,074.00
FAIRFIELD VALLEY TRAILS LLC	4670036214	EFT	4/2/2019	\$1,361.00
FAIRFIELD VALLEY TRAILS LLC	4670036312	EFT	4/16/2019	\$40,373.30
FAIRFIELD VALLEY TRAILS LLC	4670036638	EFT	5/21/2019	\$35,383.00
FAIRFIELD VALLEY TRAILS LLC	4670036856	EFT	6/4/2019	\$4,219.90
FAIRFIELD VALLEY TRAILS LLC	4670036950	EFT	6/18/2019	\$35,170.70
FAIRFIELD VALLEY TRAILS LLC	4670037217	EFT	7/2/2019	\$16,125.00
FAIRFIELD VALLEY TRAILS LLC	4670037417	EFT	7/16/2019	\$21,730.00

Vendor Name	Payment No	Method	Date	Amount
FAIRFIELD VALLEY TRAILS LLC	4670037564	EFT	8/6/2019	\$494.00
FAIRFIELD VALLEY TRAILS LLC	4670037673	EFT	8/20/2019	\$38,417.00
FAIRFIELD VALLEY TRAILS LLC	4670037964	EFT	9/17/2019	\$38,358.00
FAIRFIELD VALLEY TRAILS LLC	4670038178	EFT	9/26/2019	\$7,474.77
YTD Total For FAIRFIELD VALLEY TRAILS LLC			Is \$422,214.67	
FAIRWAY SUPPLY INC	120727334	CHECK	11/20/2018	\$30,686.70
FAIRWAY SUPPLY INC	120729065	CHECK	12/18/2018	\$63,665.09
FAIRWAY SUPPLY INC	120729985	CHECK	1/8/2019	\$212.70
FAIRWAY SUPPLY INC	120730815	CHECK	1/15/2019	\$2,956.80
FAIRWAY SUPPLY INC	120733356	CHECK	3/5/2019	\$1,077.12
FAIRWAY SUPPLY INC	120734165	CHECK	3/19/2019	\$628.80
FAIRWAY SUPPLY INC	120736814	CHECK	5/7/2019	\$1,413.00
FAIRWAY SUPPLY INC	120738584	CHECK	6/4/2019	\$836.00
FAIRWAY SUPPLY INC	120739360	CHECK	6/18/2019	\$170.00
FAIRWAY SUPPLY INC	120741874	CHECK	8/6/2019	\$1,024.39
FAIRWAY SUPPLY INC	120743835	CHECK	9/3/2019	\$380.00
FAIRWAY SUPPLY INC	120744737	CHECK	9/17/2019	\$608.52
YTD Total For FAIRWAY SUPPLY INC			Is \$103,659.12	
FAIRWAY TOWNHOMES HOUSING LP	1200099377	EFT	11/20/2018	\$2,637.75
FAIRWAY TOWNHOMES HOUSING LP	1200100013	EFT	12/18/2018	\$1,384.00
FAIRWAY TOWNHOMES HOUSING LP	1200100646	EFT	1/15/2019	\$1,384.00
FAIRWAY TOWNHOMES HOUSING LP	1200101340	EFT	2/19/2019	\$2,152.70
FAIRWAY TOWNHOMES HOUSING LP	1200102014	EFT	3/19/2019	\$1,377.70
FAIRWAY TOWNHOMES HOUSING LP	1200102687	EFT	4/16/2019	\$1,377.70
FAIRWAY TOWNHOMES HOUSING LP	1200103696	EFT	5/24/2019	\$1,377.70
FAIRWAY TOWNHOMES HOUSING LP	1200104789	EFT	7/12/2019	\$1,377.70
FAIRWAY TOWNHOMES HOUSING LP	1200104894	EFT	7/16/2019	\$1,377.70
FAIRWAY TOWNHOMES HOUSING LP	1200105206	EFT	8/6/2019	\$1,404.00
FAIRWAY TOWNHOMES HOUSING LP	1200105614	EFT	8/20/2019	\$2,079.70
FAIRWAY TOWNHOMES HOUSING LP	1200106325	EFT	9/17/2019	\$2,079.70
FAIRWAY TOWNHOMES HOUSING LP	1200106701	EFT	9/26/2019	\$2,668.97
FAIRWAY TOWNHOMES HOUSING LP	4670034418	EFT	10/16/2018	\$9,616.00
FAIRWAY TOWNHOMES HOUSING LP	4670034741	EFT	11/20/2018	\$9,756.00
FAIRWAY TOWNHOMES HOUSING LP	4670035049	EFT	12/18/2018	\$9,457.00
FAIRWAY TOWNHOMES HOUSING LP	4670035353	EFT	1/15/2019	\$8,804.00
FAIRWAY TOWNHOMES HOUSING LP	4670035572	EFT	2/5/2019	\$2,224.00
FAIRWAY TOWNHOMES HOUSING LP	4670035671	EFT	2/19/2019	\$10,098.00
FAIRWAY TOWNHOMES HOUSING LP	4670035995	EFT	3/19/2019	\$8,410.00
FAIRWAY TOWNHOMES HOUSING LP	4670036313	EFT	4/16/2019	\$6,758.00
FAIRWAY TOWNHOMES HOUSING LP	4670036639	EFT	5/21/2019	\$6,056.00
FAIRWAY TOWNHOMES HOUSING LP	4670036951	EFT	6/18/2019	\$7,989.00
FAIRWAY TOWNHOMES HOUSING LP	4670037218	EFT	7/2/2019	\$3,855.00
FAIRWAY TOWNHOMES HOUSING LP	4670037418	EFT	7/16/2019	\$4,276.00
FAIRWAY TOWNHOMES HOUSING LP	4670037565	EFT	8/6/2019	\$254.00
FAIRWAY TOWNHOMES HOUSING LP	4670037674	EFT	8/20/2019	\$7,692.00
FAIRWAY TOWNHOMES HOUSING LP	4670037965	EFT	9/17/2019	\$6,530.00
YTD Total For FAIRWAY TOWNHOMES HOUSING LP			Is \$124,454.32	
FAITH BIBLE CHURCH	120727335	CHECK	11/20/2018	\$300.00
YTD Total For FAITH BIBLE CHURCH			Is \$300.00	
FAITH ENVISION IT	4670034419	EFT	10/16/2018	\$21.00
FAITH ENVISION IT	4670034742	EFT	11/20/2018	\$1,030.00
FAITH ENVISION IT	4670035050	EFT	12/18/2018	\$1,030.00
FAITH ENVISION IT	4670035354	EFT	1/15/2019	\$1,030.00
FAITH ENVISION IT	4670035672	EFT	2/19/2019	\$1,030.00
FAITH ENVISION IT	4670035996	EFT	3/19/2019	\$1,035.00
FAITH ENVISION IT	4670036314	EFT	4/16/2019	\$1,035.00
FAITH ENVISION IT	4670036640	EFT	5/21/2019	\$1,035.00
FAITH ENVISION IT	4670036952	EFT	6/18/2019	\$1,035.00
FAITH ENVISION IT	4670037219	EFT	7/2/2019	\$1,035.00

Vendor Name	Payment No	Method	Date	Amount
FAITH ENVISION IT	4670037675	EFT	8/20/2019	\$1,035.00
FAITH ENVISION IT	4670037966	EFT	9/17/2019	\$1,035.00
YTD Total For FAITH ENVISION IT			Is \$11,386.00	
FALK, JENNIFER LEIGH	1200102015	EFT	3/19/2019	\$30.00
FALK, JENNIFER LEIGH	1200104554	EFT	7/2/2019	\$125.00
YTD Total For FALK, JENNIFER LEIGH			Is \$155.00	
FALLS COUNTY	120726308	CHECK	11/6/2018	\$19.00
YTD Total For FALLS COUNTY			Is \$19.00	
FAMILY PLACE	1200098724	EFT	10/16/2018	\$5,750.00
FAMILY PLACE	1200099378	EFT	11/20/2018	\$281.25
FAMILY PLACE	1200099706	EFT	12/4/2018	\$5,750.00
FAMILY PLACE	1200100014	EFT	12/18/2018	\$5,750.00
FAMILY PLACE	1200100980	EFT	2/5/2019	\$5,750.00
FAMILY PLACE	1200101341	EFT	2/19/2019	\$5,750.00
FAMILY PLACE	1200102359	EFT	4/2/2019	\$5,750.00
FAMILY PLACE	1200103449	EFT	5/21/2019	\$5,783.75
FAMILY PLACE	1200104166	EFT	6/18/2019	\$11,500.00
FAMILY PLACE	1200105207	EFT	8/6/2019	\$5,750.00
FAMILY PLACE	1200105988	EFT	9/3/2019	\$5,750.00
FAMILY PLACE	1200106326	EFT	9/17/2019	\$27,250.00
FAMILY PLACE	120726309	CHECK	11/6/2018	\$146.25
FAMILY PLACE	1280003814	EFT	11/6/2018	\$75.00
FAMILY PLACE	1280003892	EFT	3/19/2019	\$500.00
YTD Total For FAMILY PLACE			Is \$91,536.25	
FAMILY SUPPORT PAYMENT CENTER	120725144	CHECK	10/5/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120725873	CHECK	10/19/2018	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120725954	CHECK	11/2/2018	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120726980	CHECK	11/16/2018	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120727966	CHECK	11/30/2018	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120728732	CHECK	12/14/2018	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120729668	CHECK	12/28/2018	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120730546	CHECK	1/11/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120731228	CHECK	1/25/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120732186	CHECK	2/8/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120733093	CHECK	2/22/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120733826	CHECK	3/8/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120734721	CHECK	3/22/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120735476	CHECK	4/5/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120736385	CHECK	4/19/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120736497	CHECK	5/3/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120737407	CHECK	5/17/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120738321	CHECK	5/31/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120739059	CHECK	6/14/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120739961	CHECK	6/28/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120740766	CHECK	7/12/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120741527	CHECK	7/26/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120742554	CHECK	8/9/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120743486	CHECK	8/23/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120744384	CHECK	9/6/2019	\$91.85
FAMILY SUPPORT PAYMENT CENTER	120745320	CHECK	9/20/2019	\$91.85
YTD Total For FAMILY SUPPORT PAYMENT CENTER			Is \$2,369.64	
FAN WANG	467266088	CHECK	10/16/2018	\$12,817.00
FAN WANG	467267541	CHECK	11/20/2018	\$12,817.00
FAN WANG	467268930	CHECK	12/18/2018	\$12,817.00
FAN WANG	467270308	CHECK	1/15/2019	\$12,392.00
FAN WANG	467271730	CHECK	2/19/2019	\$12,392.00
FAN WANG	467273148	CHECK	3/19/2019	\$9,745.00
FAN WANG	467274109	CHECK	4/2/2019	\$1,301.00
FAN WANG	467274570	CHECK	4/16/2019	\$11,895.00

Vendor Name	Payment No	Method	Date	Amount
FAN WANG	467276039	CHECK	5/21/2019	\$12,975.00
FAN WANG	467277472	CHECK	6/18/2019	\$12,526.00
FAN WANG	467278653	CHECK	7/2/2019	\$6,470.00
FAN WANG	467279403	CHECK	7/16/2019	\$6,056.00
FAN WANG	467280602	CHECK	8/20/2019	\$13,515.00
FAN WANG	467282004	CHECK	9/17/2019	\$11,666.00
FAN WANG	467282988	CHECK	9/26/2019	\$655.00
YTD Total For FAN WANG			Is \$150,039.00	
FANCHER, MELINDA	1200103072	EFT	5/7/2019	\$254.50
FANCHER, MELINDA	1200104167	EFT	6/18/2019	\$883.77
YTD Total For FANCHER, MELINDA			Is \$1,138.27	
FANIN COUNTY	120731570	CHECK	2/5/2019	\$70.00
FANIN COUNTY	120735817	CHECK	4/16/2019	\$70.00
YTD Total For FANIN COUNTY			Is \$140.00	
FAR POINTE REAL ESTATE INVESTMENT LLC	467266089	CHECK	10/16/2018	\$1,966.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467267048	CHECK	11/6/2018	\$4,287.45
FAR POINTE REAL ESTATE INVESTMENT LLC	467267542	CHECK	11/20/2018	\$3,191.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467268931	CHECK	12/18/2018	\$3,191.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467270309	CHECK	1/15/2019	\$3,191.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467271731	CHECK	2/19/2019	\$3,191.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467273149	CHECK	3/19/2019	\$2,475.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467274571	CHECK	4/16/2019	\$1,737.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467276040	CHECK	5/21/2019	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467277473	CHECK	6/18/2019	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467279404	CHECK	7/16/2019	\$25.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467280603	CHECK	8/20/2019	\$1,250.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467282005	CHECK	9/17/2019	\$1,250.00
YTD Total For FAR POINTE REAL ESTATE INVESTMENT LLC			Is \$28,254.45	
FARGO, STEPHANIE DAWN	1200104895	EFT	7/16/2019	\$453.62
YTD Total For FARGO, STEPHANIE DAWN			Is \$453.62	
FARHAN LEASING	467266090	CHECK	10/16/2018	\$859.00
FARHAN LEASING	467267543	CHECK	11/20/2018	\$859.00
FARHAN LEASING	467268932	CHECK	12/18/2018	\$859.00
FARHAN LEASING	467270310	CHECK	1/15/2019	\$859.00
FARHAN LEASING	467271732	CHECK	2/19/2019	\$859.00
FARHAN LEASING	467273150	CHECK	3/19/2019	\$73.00
FARHAN LEASING	467274572	CHECK	4/16/2019	\$466.00
FARHAN LEASING	467276041	CHECK	5/21/2019	\$466.00
FARHAN LEASING	467277474	CHECK	6/18/2019	\$466.00
FARHAN LEASING	467278654	CHECK	7/2/2019	\$466.00
FARHAN LEASING	467280604	CHECK	8/20/2019	\$466.00
FARHAN LEASING	467282006	CHECK	9/17/2019	\$614.00
YTD Total For FARHAN LEASING			Is \$7,312.00	
FARHAN ZEEJAH	467277027	CHECK	6/4/2019	\$1,335.00
FARHAN ZEEJAH	467277475	CHECK	6/18/2019	\$445.00
FARHAN ZEEJAH	467279405	CHECK	7/16/2019	\$445.00
FARHAN ZEEJAH	467280605	CHECK	8/20/2019	\$445.00
FARHAN ZEEJAH	467282007	CHECK	9/17/2019	\$445.00
YTD Total For FARHAN ZEEJAH			Is \$3,115.00	
FARHEEN JAN FAROOQUI	120726310	CHECK	11/6/2018	\$6,675.00
FARHEEN JAN FAROOQUI	120727336	CHECK	11/20/2018	\$550.00
FARHEEN JAN FAROOQUI	120728240	CHECK	12/4/2018	\$300.00
FARHEEN JAN FAROOQUI	120729066	CHECK	12/18/2018	\$600.00
FARHEEN JAN FAROOQUI	120732525	CHECK	2/19/2019	\$1,400.00
FARHEEN JAN FAROOQUI	120734166	CHECK	3/19/2019	\$3,425.00
FARHEEN JAN FAROOQUI	120735001	CHECK	4/2/2019	\$1,525.00
FARHEEN JAN FAROOQUI	120735818	CHECK	4/16/2019	\$800.00
FARHEEN JAN FAROOQUI	120738585	CHECK	6/4/2019	\$500.00
FARHEEN JAN FAROOQUI	120739361	CHECK	6/18/2019	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
FARHEEN JAN FAROOQUI	120740215	CHECK	7/2/2019	\$1,400.00
FARHEEN JAN FAROOQUI	120741127	CHECK	7/16/2019	\$500.00
FARHEEN JAN FAROOQUI	120742930	CHECK	8/20/2019	\$300.00
FARHEEN JAN FAROOQUI	120743836	CHECK	9/3/2019	\$950.00
YTD Total For FARHEEN JAN FAROOQUI			Is \$19,925.00	
FARMERS ELECTRIC COOPERATIVE	120727337	CHECK	11/20/2018	\$739.00
FARMERS ELECTRIC COOPERATIVE	120728241	CHECK	12/4/2018	\$281.83
FARMERS ELECTRIC COOPERATIVE	120729986	CHECK	1/8/2019	\$179.17
YTD Total For FARMERS ELECTRIC COOPERATIVE			Is \$1,200.00	
FARMERS INSURANCE	120728242	CHECK	12/4/2018	\$384.48
YTD Total For FARMERS INSURANCE			Is \$384.48	
FARO TECHNOLOGIES INC	120741128	CHECK	7/16/2019	\$73,840.85
YTD Total For FARO TECHNOLOGIES INC			Is \$73,840.85	
FARONICS TECHNOLOGIES USA INC	120743837	CHECK	9/3/2019	\$10,650.00
YTD Total For FARONICS TECHNOLOGIES USA INC			Is \$10,650.00	
FARSHID FADAKAR	467266091	CHECK	10/16/2018	\$1,334.00
FARSHID FADAKAR	467267544	CHECK	11/20/2018	\$1,334.00
FARSHID FADAKAR	467268933	CHECK	12/18/2018	\$1,334.00
FARSHID FADAKAR	467270311	CHECK	1/15/2019	\$1,334.00
FARSHID FADAKAR	467271733	CHECK	2/19/2019	\$1,334.00
FARSHID FADAKAR	467273151	CHECK	3/19/2019	\$1,334.00
FARSHID FADAKAR	467274573	CHECK	4/16/2019	\$1,334.00
FARSHID FADAKAR	467276042	CHECK	5/21/2019	\$1,334.00
FARSHID FADAKAR	467277476	CHECK	6/18/2019	\$1,334.00
FARSHID FADAKAR	467279406	CHECK	7/16/2019	\$1,334.00
FARSHID FADAKAR	467280606	CHECK	8/20/2019	\$1,334.00
FARSHID FADAKAR	467282008	CHECK	9/17/2019	\$1,334.00
YTD Total For FARSHID FADAKAR			Is \$16,008.00	
FASH PROPERTY GROUP LLC	4670034420	EFT	10/16/2018	\$895.00
FASH PROPERTY GROUP LLC	4670034743	EFT	11/20/2018	\$895.00
FASH PROPERTY GROUP LLC	4670035051	EFT	12/18/2018	\$895.00
FASH PROPERTY GROUP LLC	4670035355	EFT	1/15/2019	\$895.00
FASH PROPERTY GROUP LLC	4670035673	EFT	2/19/2019	\$895.00
FASH PROPERTY GROUP LLC	4670035997	EFT	3/19/2019	\$907.00
FASH PROPERTY GROUP LLC	4670036215	EFT	4/2/2019	\$2,846.00
FASH PROPERTY GROUP LLC	4670036315	EFT	4/16/2019	\$2,330.00
FASH PROPERTY GROUP LLC	4670036641	EFT	5/21/2019	\$2,330.00
FASH PROPERTY GROUP LLC	4670036953	EFT	6/18/2019	\$2,330.00
FASH PROPERTY GROUP LLC	4670037220	EFT	7/2/2019	\$907.00
FASH PROPERTY GROUP LLC	4670037676	EFT	8/20/2019	\$907.00
FASH PROPERTY GROUP LLC	4670037967	EFT	9/17/2019	\$907.00
YTD Total For FASH PROPERTY GROUP LLC			Is \$17,939.00	
FAST SIGNS	120725412	CHECK	10/16/2018	\$3,111.84
FAST SIGNS	120727338	CHECK	11/20/2018	\$263.62
FAST SIGNS	120731571	CHECK	2/5/2019	\$1,724.18
FAST SIGNS	120738586	CHECK	6/4/2019	\$12,352.00
FAST SIGNS	120740216	CHECK	7/2/2019	\$66.47
FAST SIGNS	120742931	CHECK	8/20/2019	\$325.81
FAST SIGNS	120743838	CHECK	9/3/2019	\$89.00
FAST SIGNS	120744738	CHECK	9/17/2019	\$151.80
FAST SIGNS	467280089	CHECK	8/6/2019	\$372.00
YTD Total For FAST SIGNS			Is \$18,456.72	
FASTENAL CO	1200098725	EFT	10/16/2018	\$755.96
FASTENAL CO	1200099025	EFT	11/6/2018	\$5,301.09
FASTENAL CO	1200099379	EFT	11/20/2018	\$2,235.07
FASTENAL CO	1200100015	EFT	12/18/2018	\$523.42
FASTENAL CO	1200100365	EFT	1/8/2019	\$3,751.31
FASTENAL CO	1200100647	EFT	1/15/2019	\$2,754.42
FASTENAL CO	1200100981	EFT	2/5/2019	\$7,936.34

Vendor Name	Payment No	Method	Date	Amount
FASTENAL CO	1200101342	EFT	2/19/2019	\$5,258.67
FASTENAL CO	1200101689	EFT	3/5/2019	\$4,880.20
FASTENAL CO	1200102016	EFT	3/19/2019	\$6,959.46
FASTENAL CO	1200102360	EFT	4/2/2019	\$3,106.99
FASTENAL CO	1200102688	EFT	4/16/2019	\$17,051.17
FASTENAL CO	1200103073	EFT	5/7/2019	\$674.92
FASTENAL CO	1200103450	EFT	5/21/2019	\$7,903.00
FASTENAL CO	1200103828	EFT	6/4/2019	\$6,041.22
FASTENAL CO	1200104168	EFT	6/18/2019	\$8,506.52
FASTENAL CO	1200104555	EFT	7/2/2019	\$7,566.83
FASTENAL CO	1200104896	EFT	7/16/2019	\$3,424.80
FASTENAL CO	1200105208	EFT	8/6/2019	\$2,285.59
FASTENAL CO	1200105615	EFT	8/20/2019	\$1,347.04
FASTENAL CO	1200105989	EFT	9/3/2019	\$3,457.46
FASTENAL CO	1200106327	EFT	9/17/2019	\$10,536.28
FASTENAL CO	1200106702	EFT	9/26/2019	\$3,015.64
YTD Total For FASTENAL CO			Is \$115,273.40	
FASTER ASSET SOLUTIONS	120737701	CHECK	5/21/2019	\$25,266.39
YTD Total For FASTER ASSET SOLUTIONS			Is \$25,266.39	
FASTSPRING	120728243	CHECK	12/4/2018	\$49.99
FASTSPRING	120737702	CHECK	5/21/2019	\$49.99
YTD Total For FASTSPRING			Is \$99.98	
FATH BILTMORE LP	120730816	CHECK	1/15/2019	\$955.00
YTD Total For FATH BILTMORE LP			Is \$955.00	
FATHERS CHURCH	120727339	CHECK	11/20/2018	\$500.00
FATHERS CHURCH	120737703	CHECK	5/21/2019	\$500.00
FATHERS CHURCH	120742621	CHECK	8/13/2019	\$500.00
YTD Total For FATHERS CHURCH			Is \$1,500.00	
FATIMA TEXAS INVESTMENTS LLC	467268476	CHECK	12/4/2018	\$652.00
FATIMA TEXAS INVESTMENTS LLC	467268934	CHECK	12/18/2018	\$652.00
FATIMA TEXAS INVESTMENTS LLC	467270312	CHECK	1/15/2019	\$652.00
FATIMA TEXAS INVESTMENTS LLC	467271734	CHECK	2/19/2019	\$652.00
FATIMA TEXAS INVESTMENTS LLC	467273152	CHECK	3/19/2019	\$628.00
FATIMA TEXAS INVESTMENTS LLC	467274574	CHECK	4/16/2019	\$628.00
FATIMA TEXAS INVESTMENTS LLC	467276043	CHECK	5/21/2019	\$628.00
FATIMA TEXAS INVESTMENTS LLC	467277477	CHECK	6/18/2019	\$628.00
FATIMA TEXAS INVESTMENTS LLC	467279407	CHECK	7/16/2019	\$628.00
FATIMA TEXAS INVESTMENTS LLC	467280607	CHECK	8/20/2019	\$628.00
YTD Total For FATIMA TEXAS INVESTMENTS LLC			Is \$6,376.00	
FAUSTINO B LARREA	120745678	CHECK	9/26/2019	\$4,000.00
YTD Total For FAUSTINO B LARREA			Is \$4,000.00	
FAVORS, YOLANDA ELMORE	1200104477	EFT	7/2/2019	\$184.83
YTD Total For FAVORS, YOLANDA ELMORE			Is \$184.83	
FAY SERVICING & PATRICE MITCHELL	467274575	CHECK	4/16/2019	\$245.94
FAY SERVICING & PATRICE MITCHELL	467276044	CHECK	5/21/2019	\$245.94
FAY SERVICING & PATRICE MITCHELL	467277478	CHECK	6/18/2019	\$245.94
FAY SERVICING & PATRICE MITCHELL	467278655	CHECK	7/2/2019	\$245.94
FAY SERVICING & PATRICE MITCHELL	467280608	CHECK	8/20/2019	\$282.48
FAY SERVICING & PATRICE MITCHELL	467282009	CHECK	9/17/2019	\$282.48
YTD Total For FAY SERVICING & PATRICE MITCHELL			Is \$1,548.72	
FAYSHA ENTERPRISES LLC	4670034421	EFT	10/16/2018	\$1,683.00
FAYSHA ENTERPRISES LLC	4670034744	EFT	11/20/2018	\$1,683.00
FAYSHA ENTERPRISES LLC	4670035052	EFT	12/18/2018	\$1,683.00
FAYSHA ENTERPRISES LLC	4670035356	EFT	1/15/2019	\$1,683.00
FAYSHA ENTERPRISES LLC	4670035674	EFT	2/19/2019	\$1,683.00
FAYSHA ENTERPRISES LLC	4670035998	EFT	3/19/2019	\$1,683.00
FAYSHA ENTERPRISES LLC	4670036316	EFT	4/16/2019	\$1,683.00
FAYSHA ENTERPRISES LLC	4670036642	EFT	5/21/2019	\$1,683.00
FAYSHA ENTERPRISES LLC	4670036954	EFT	6/18/2019	\$1,683.00

Vendor Name	Payment No	Method	Date	Amount
FAYSHA ENTERPRISES LLC	4670037419	EFT	7/16/2019	\$1,880.00
FAYSHA ENTERPRISES LLC	4670037677	EFT	8/20/2019	\$1,887.00
FAYSHA ENTERPRISES LLC	4670037968	EFT	9/17/2019	\$1,887.00
FAYSHA ENTERPRISES LLC	4670038179	EFT	9/26/2019	\$292.00
YTD Total For FAYSHA ENTERPRISES LLC			Is \$21,093.00	
FAZ, ERIC	1200099707	EFT	12/4/2018	\$90.30
FAZ, ERIC	1200102017	EFT	3/19/2019	\$16.89
FAZ, ERIC	1200104897	EFT	7/16/2019	\$521.96
FAZ, ERIC	1200105209	EFT	8/6/2019	\$26.38
FAZ, ERIC	1200105990	EFT	9/3/2019	\$749.59
FAZ, ERIC	120726311	CHECK	11/6/2018	\$353.69
FAZ, ERIC	120731572	CHECK	2/5/2019	\$97.99
FAZ, ERIC	120733357	CHECK	3/5/2019	\$21.98
YTD Total For FAZ, ERIC			Is \$1,878.78	
FBM CONSTRUCTION INC	467266092	CHECK	10/16/2018	\$6,757.00
FBM CONSTRUCTION INC	467267545	CHECK	11/20/2018	\$7,126.00
FBM CONSTRUCTION INC	467268935	CHECK	12/18/2018	\$6,101.00
FBM CONSTRUCTION INC	467270313	CHECK	1/15/2019	\$5,953.00
FBM CONSTRUCTION INC	467271735	CHECK	2/19/2019	\$3,707.00
FBM CONSTRUCTION INC	467273153	CHECK	3/19/2019	\$5,202.00
FBM CONSTRUCTION INC	467274576	CHECK	4/16/2019	\$5,468.00
FBM CONSTRUCTION INC	467276045	CHECK	5/21/2019	\$2,809.00
FBM CONSTRUCTION INC	467277028	CHECK	6/4/2019	\$2,027.44
FBM CONSTRUCTION INC	467277479	CHECK	6/18/2019	\$5,183.00
FBM CONSTRUCTION INC	467278656	CHECK	7/2/2019	\$4,229.00
FBM CONSTRUCTION INC	467279408	CHECK	7/16/2019	\$1,860.00
FBM CONSTRUCTION INC	467280090	CHECK	8/6/2019	\$1,312.00
FBM CONSTRUCTION INC	467280609	CHECK	8/20/2019	\$5,064.00
FBM CONSTRUCTION INC	467282010	CHECK	9/17/2019	\$5,131.00
YTD Total For FBM CONSTRUCTION INC			Is \$67,929.44	
FEDERICO BURCIAGA	120735819	CHECK	4/16/2019	\$1,895.37
YTD Total For FEDERICO BURCIAGA			Is \$1,895.37	
FEDEX	1200098726	EFT	10/16/2018	\$2,007.40
FEDEX	1200099026	EFT	11/6/2018	\$2,713.34
FEDEX	1200099380	EFT	11/20/2018	\$1,085.79
FEDEX	1200099708	EFT	12/4/2018	\$362.14
FEDEX	1200100016	EFT	12/18/2018	\$2,846.53
FEDEX	1200100366	EFT	1/8/2019	\$1,080.37
FEDEX	1200100648	EFT	1/15/2019	\$963.98
FEDEX	1200100982	EFT	2/5/2019	\$2,362.01
FEDEX	1200101343	EFT	2/19/2019	\$616.14
FEDEX	1200101690	EFT	3/5/2019	\$1,420.28
FEDEX	1200102018	EFT	3/19/2019	\$2,189.99
FEDEX	1200102361	EFT	4/2/2019	\$944.82
FEDEX	1200102689	EFT	4/16/2019	\$2,196.70
FEDEX	1200103074	EFT	5/7/2019	\$2,182.36
FEDEX	1200103451	EFT	5/21/2019	\$1,212.39
FEDEX	1200103829	EFT	6/4/2019	\$1,546.66
FEDEX	1200104169	EFT	6/18/2019	\$1,767.13
FEDEX	1200104556	EFT	7/2/2019	\$1,474.56
FEDEX	1200104898	EFT	7/16/2019	\$3,522.21
FEDEX	1200105210	EFT	8/6/2019	\$2,117.21
FEDEX	1200105616	EFT	8/20/2019	\$1,325.72
FEDEX	1200105991	EFT	9/3/2019	\$1,534.62
FEDEX	1200106328	EFT	9/17/2019	\$359.71
FEDEX	1200106703	EFT	9/26/2019	\$347.02
FEDEX	120725413	CHECK	10/16/2018	\$290.15
FEDEX	120726312	CHECK	11/6/2018	\$1,405.22
FEDEX	120727340	CHECK	11/20/2018	\$470.54

Vendor Name	Payment No	Method	Date	Amount
FEDEX	120728244	CHECK	12/4/2018	\$774.31
FEDEX	120729067	CHECK	12/18/2018	\$1,079.31
FEDEX	120729987	CHECK	1/8/2019	\$527.88
FEDEX	120730817	CHECK	1/15/2019	\$500.41
FEDEX	120731573	CHECK	2/5/2019	\$797.30
FEDEX	120732526	CHECK	2/19/2019	\$363.33
FEDEX	120733358	CHECK	3/5/2019	\$328.77
FEDEX	120734167	CHECK	3/19/2019	\$868.45
FEDEX	120734168	CHECK	3/19/2019	\$32.25
FEDEX	120735002	CHECK	4/2/2019	\$335.90
FEDEX	120735820	CHECK	4/16/2019	\$732.22
FEDEX	120736815	CHECK	5/7/2019	\$785.58
FEDEX	120737704	CHECK	5/21/2019	\$292.80
FEDEX	120738587	CHECK	6/4/2019	\$755.23
FEDEX	120739362	CHECK	6/18/2019	\$301.70
FEDEX	120740217	CHECK	7/2/2019	\$466.87
FEDEX	120741129	CHECK	7/16/2019	\$747.37
FEDEX	120741875	CHECK	8/6/2019	\$1,104.11
FEDEX	120743839	CHECK	9/3/2019	\$421.81
FEDEX	120744739	CHECK	9/17/2019	\$1,075.88
FEDEX	120745679	CHECK	9/26/2019	\$922.15
FEDEX	128017595	CHECK	11/6/2018	\$7.27
FEDEX	128017681	CHECK	1/15/2019	\$15.33
FEDEX	128017751	CHECK	3/19/2019	\$5.03
FEDEX	128017802	CHECK	5/7/2019	\$7.18
FEDEX	128017862	CHECK	6/18/2019	\$29.70
FEDEX	128017939	CHECK	9/3/2019	\$6.25
YTD Total For FEDEX			Is \$53,629.38	
FEINGLAS, KEVIN JOHN	1200100649	EFT	1/15/2019	\$467.62
FEINGLAS, KEVIN JOHN	120735003	CHECK	4/2/2019	\$684.63
YTD Total For FEINGLAS, KEVIN JOHN			Is \$1,152.25	
FELICIA A SKINNER	467266093	CHECK	10/16/2018	\$56.00
FELICIA A SKINNER	467267546	CHECK	11/20/2018	\$56.00
FELICIA A SKINNER	467268936	CHECK	12/18/2018	\$56.00
FELICIA A SKINNER	467270314	CHECK	1/15/2019	\$56.00
FELICIA A SKINNER	467271736	CHECK	2/19/2019	\$56.00
FELICIA A SKINNER	467273154	CHECK	3/19/2019	\$73.00
FELICIA A SKINNER	467274110	CHECK	4/2/2019	\$92.00
FELICIA A SKINNER	467274577	CHECK	4/16/2019	\$36.00
FELICIA A SKINNER	467276046	CHECK	5/21/2019	\$36.00
FELICIA A SKINNER	467277480	CHECK	6/18/2019	\$36.00
FELICIA A SKINNER	467279409	CHECK	7/16/2019	\$36.00
FELICIA A SKINNER	467280610	CHECK	8/20/2019	\$36.00
FELICIA A SKINNER	467281578	CHECK	9/3/2019	\$438.00
FELICIA A SKINNER	467282011	CHECK	9/17/2019	\$109.00
YTD Total For FELICIA A SKINNER			Is \$1,172.00	
FELICIA GAUTHIER	467266094	CHECK	10/16/2018	\$1,500.00
FELICIA GAUTHIER	467267547	CHECK	11/20/2018	\$1,500.00
FELICIA GAUTHIER	467268937	CHECK	12/18/2018	\$1,500.00
FELICIA GAUTHIER	467270315	CHECK	1/15/2019	\$1,500.00
FELICIA GAUTHIER	467271737	CHECK	2/19/2019	\$1,500.00
FELICIA GAUTHIER	467273155	CHECK	3/19/2019	\$1,500.00
FELICIA GAUTHIER	467274578	CHECK	4/16/2019	\$1,500.00
FELICIA GAUTHIER	467276047	CHECK	5/21/2019	\$1,500.00
FELICIA GAUTHIER	467277481	CHECK	6/18/2019	\$1,500.00
FELICIA GAUTHIER	467278657	CHECK	7/2/2019	\$1,500.00
FELICIA GAUTHIER	467280611	CHECK	8/20/2019	\$1,500.00
FELICIA GAUTHIER	467282012	CHECK	9/17/2019	\$1,500.00
YTD Total For FELICIA GAUTHIER			Is \$18,000.00	

Vendor Name	Payment No	Method	Date	Amount
FELICIA HAYNES	120725414	CHECK	10/16/2018	\$1,550.00
FELICIA HAYNES	120726313	CHECK	11/6/2018	\$1,700.00
FELICIA HAYNES	120727341	CHECK	11/20/2018	\$1,000.00
FELICIA HAYNES	120728245	CHECK	12/4/2018	\$1,850.00
FELICIA HAYNES	120729068	CHECK	12/18/2018	\$400.00
FELICIA HAYNES	120731574	CHECK	2/5/2019	\$2,100.00
FELICIA HAYNES	120732527	CHECK	2/19/2019	\$800.00
FELICIA HAYNES	120733359	CHECK	3/5/2019	\$450.00
FELICIA HAYNES	120735004	CHECK	4/2/2019	\$1,200.00
FELICIA HAYNES	120735821	CHECK	4/16/2019	\$1,300.00
FELICIA HAYNES	120736816	CHECK	5/7/2019	\$2,050.00
FELICIA HAYNES	120738588	CHECK	6/4/2019	\$1,050.00
FELICIA HAYNES	120741130	CHECK	7/16/2019	\$1,900.00
FELICIA HAYNES	120741876	CHECK	8/6/2019	\$2,250.00
FELICIA HAYNES	120742932	CHECK	8/20/2019	\$650.00
FELICIA HAYNES	120743840	CHECK	9/3/2019	\$500.00
FELICIA HAYNES	120744740	CHECK	9/17/2019	\$350.00
FELICIA HAYNES	120745680	CHECK	9/26/2019	\$1,100.00
YTD Total For FELICIA HAYNES			Is \$22,200.00	
FELICIA PITRE / PETTY CASH REIMBURSEMENT	120736817	CHECK	5/7/2019	\$150.00
YTD Total For FELICIA PITRE / PETTY CASH REIMBURSEMENT			Is \$150.00	
FENCEPRO	120739363	CHECK	6/18/2019	\$3,320.00
YTD Total For FENCEPRO			Is \$3,320.00	
FENG ZHOU	4670034422	EFT	10/16/2018	\$1,200.00
FENG ZHOU	4670034745	EFT	11/20/2018	\$1,200.00
FENG ZHOU	4670035053	EFT	12/18/2018	\$1,188.00
FENG ZHOU	4670035357	EFT	1/15/2019	\$1,271.00
FENG ZHOU	4670035675	EFT	2/19/2019	\$1,271.00
FENG ZHOU	4670035999	EFT	3/19/2019	\$1,271.00
FENG ZHOU	4670036317	EFT	4/16/2019	\$1,271.00
FENG ZHOU	4670036643	EFT	5/21/2019	\$1,271.00
FENG ZHOU	4670036955	EFT	6/18/2019	\$1,271.00
FENG ZHOU	4670037221	EFT	7/2/2019	\$1,271.00
FENG ZHOU	4670037678	EFT	8/20/2019	\$1,271.00
FENG ZHOU	4670037969	EFT	9/17/2019	\$1,271.00
YTD Total For FENG ZHOU			Is \$15,027.00	
FERGUSON ENTERPRISES INC	1200103075	EFT	5/7/2019	\$82.22
FERGUSON ENTERPRISES INC	1200103452	EFT	5/21/2019	\$208.55
FERGUSON ENTERPRISES INC	1200105617	EFT	8/20/2019	\$1,813.40
FERGUSON ENTERPRISES INC	1200105992	EFT	9/3/2019	\$287.04
YTD Total For FERGUSON ENTERPRISES INC			Is \$2,391.21	
FERGUSON, JANA PRIGMORE	1200104170	EFT	6/18/2019	\$418.03
YTD Total For FERGUSON, JANA PRIGMORE			Is \$418.03	
FERGUSON, JONATHAN S	1200100017	EFT	12/18/2018	\$119.84
YTD Total For FERGUSON, JONATHAN S			Is \$119.84	
FERNANDA JOHNSON	120741877	CHECK	8/6/2019	\$50.00
YTD Total For FERNANDA JOHNSON			Is \$50.00	
FERNANDES, TERRI P	1200105993	EFT	9/3/2019	\$380.96
YTD Total For FERNANDES, TERRI P			Is \$380.96	
FERNANDEZ, NURIBIANCA	1200104171	EFT	6/18/2019	\$61.00
YTD Total For FERNANDEZ, NURIBIANCA			Is \$61.00	
FERNANDO SOSA	120727342	CHECK	11/20/2018	\$850.60
FERNANDO SOSA	120729069	CHECK	12/18/2018	\$425.30
FERNANDO SOSA	120730818	CHECK	1/15/2019	\$425.30
FERNANDO SOSA	120732528	CHECK	2/19/2019	\$425.30
FERNANDO SOSA	120734169	CHECK	3/19/2019	\$425.30
FERNANDO SOSA	120735822	CHECK	4/16/2019	\$425.30
FERNANDO SOSA	120738254	CHECK	5/24/2019	\$482.79
FERNANDO SOSA	120740859	CHECK	7/12/2019	\$1,691.91

Vendor Name	Payment No	Method	Date	Amount
FERNANDO SOSA	120741131	CHECK	7/16/2019	\$875.00
FERNANDO SOSA	120742933	CHECK	8/20/2019	\$875.00
FERNANDO SOSA	120744741	CHECK	9/17/2019	\$875.00
YTD Total For FERNANDO SOSA			Is \$7,776.80	
FERTITLA HOSPITALITY LLC	120725415	CHECK	10/16/2018	\$834.90
FERTITLA HOSPITALITY LLC	120733360	CHECK	3/5/2019	\$1,028.10
YTD Total For FERTITLA HOSPITALITY LLC			Is \$1,863.00	
FERTITTA HOSPITALITY LLC	120735005	CHECK	4/2/2019	\$3,747.75
FERTITTA HOSPITALITY LLC	120735006	CHECK	4/2/2019	\$1,207.50
FERTITTA HOSPITALITY LLC	120735533	CHECK	4/5/2019	\$1,572.00
FERTITTA HOSPITALITY LLC	120735534	CHECK	4/5/2019	\$2,175.75
FERTITTA HOSPITALITY LLC	120737705	CHECK	5/21/2019	\$740.60
FERTITTA HOSPITALITY LLC	120744742	CHECK	9/17/2019	\$362.25
FERTITTA HOSPITALITY LLC	120744743	CHECK	9/17/2019	\$500.69
FERTITTA HOSPITALITY LLC	120745399	CHECK	9/24/2019	\$0.00
FERTITTA HOSPITALITY LLC	120745681	CHECK	9/26/2019	\$1,343.20
YTD Total For FERTITTA HOSPITALITY LLC			Is \$11,649.74	
FFI JVX (A) LLC	4670034423	EFT	10/16/2018	\$4,444.00
FFI JVX (A) LLC	4670034746	EFT	11/20/2018	\$4,152.00
FFI JVX (A) LLC	4670034963	EFT	12/4/2018	\$1,604.30
FFI JVX (A) LLC	4670035054	EFT	12/18/2018	\$9,084.93
FFI JVX (A) LLC	4670035358	EFT	1/15/2019	\$6,093.00
FFI JVX (A) LLC	4670035676	EFT	2/19/2019	\$11,320.97
FFI JVX (A) LLC	4670036000	EFT	3/19/2019	\$4,977.00
FFI JVX (A) LLC	4670036318	EFT	4/16/2019	\$4,188.00
FFI JVX (A) LLC	4670036857	EFT	6/4/2019	\$1,666.00
FFI JVX (A) LLC	4670036956	EFT	6/18/2019	\$833.00
FFI JVX (A) LLC	4670037420	EFT	7/16/2019	\$833.00
YTD Total For FFI JVX (A) LLC			Is \$49,196.20	
FFT LLC	120726314	CHECK	11/6/2018	\$5,500.00
FFT LLC	120731575	CHECK	2/5/2019	\$500.00
FFT LLC	120735823	CHECK	4/16/2019	\$500.00
FFT LLC	120741132	CHECK	7/16/2019	\$500.00
FFT LLC	120742934	CHECK	8/20/2019	\$1,024.09
YTD Total For FFT LLC			Is \$8,024.09	
FIBERLIGHT LLC	120726315	CHECK	11/6/2018	\$1,400.00
FIBERLIGHT LLC	120727343	CHECK	11/20/2018	\$1,400.00
FIBERLIGHT LLC	120729070	CHECK	12/18/2018	\$598.00
YTD Total For FIBERLIGHT LLC			Is \$3,398.00	
FIDELITY NATIONAL TITLE CO	120727344	CHECK	11/20/2018	\$60,969.50
FIDELITY NATIONAL TITLE CO	120728246	CHECK	12/4/2018	\$456,402.50
FIDELITY NATIONAL TITLE CO	120729071	CHECK	12/18/2018	\$65,784.50
FIDELITY NATIONAL TITLE CO	120731576	CHECK	2/5/2019	\$85,322.50
YTD Total For FIDELITY NATIONAL TITLE CO			Is \$668,479.00	
FIDENCIO DELEON	1200098601	EFT	10/2/2018	\$2,557.50
FIDENCIO DELEON	1200098727	EFT	10/16/2018	\$2,667.50
FIDENCIO DELEON	1200099027	EFT	11/6/2018	\$5,280.00
FIDENCIO DELEON	1200099381	EFT	11/20/2018	\$7,892.50
FIDENCIO DELEON	1200099709	EFT	12/4/2018	\$5,170.00
FIDENCIO DELEON	1200100018	EFT	12/18/2018	\$4,867.50
FIDENCIO DELEON	1200100367	EFT	1/8/2019	\$5,197.50
FIDENCIO DELEON	1200100650	EFT	1/15/2019	\$4,070.00
FIDENCIO DELEON	1200100983	EFT	2/5/2019	\$8,250.00
FIDENCIO DELEON	1200101344	EFT	2/19/2019	\$5,032.50
FIDENCIO DELEON	1200101691	EFT	3/5/2019	\$4,922.50
FIDENCIO DELEON	1200102019	EFT	3/19/2019	\$5,142.50
FIDENCIO DELEON	1200102362	EFT	4/2/2019	\$5,225.00
FIDENCIO DELEON	1200102690	EFT	4/16/2019	\$2,667.50
FIDENCIO DELEON	1200103076	EFT	5/7/2019	\$10,532.50

Vendor Name	Payment No	Method	Date	Amount
FIDENCIO DELEON	1200103453	EFT	5/21/2019	\$5,115.00
FIDENCIO DELEON	1200103830	EFT	6/4/2019	\$5,335.00
FIDENCIO DELEON	1200104172	EFT	6/18/2019	\$4,702.50
FIDENCIO DELEON	1200104557	EFT	7/2/2019	\$5,142.50
FIDENCIO DELEON	1200104899	EFT	7/16/2019	\$5,060.00
FIDENCIO DELEON	1200105211	EFT	8/6/2019	\$4,620.00
FIDENCIO DELEON	1200105618	EFT	8/20/2019	\$5,060.00
FIDENCIO DELEON	1200105994	EFT	9/3/2019	\$2,007.50
FIDENCIO DELEON	1200106329	EFT	9/17/2019	\$3,822.50
FIDENCIO DELEON	1200106704	EFT	9/26/2019	\$7,810.00
YTD Total For FIDENCIO DELEON			Is \$128,150.00	
FIELDING PITTMAN	120729072	CHECK	12/18/2018	\$220.67
YTD Total For FIELDING PITTMAN			Is \$220.67	
FIFTH COURT OF APPEALS	120737706	CHECK	5/21/2019	\$50.00
YTD Total For FIFTH COURT OF APPEALS			Is \$50.00	
FIKES, HOLLIE DENICE	1280003992	EFT	8/6/2019	\$132.83
YTD Total For FIKES, HOLLIE DENICE			Is \$132.83	
FILEONQ INC	120731577	CHECK	2/5/2019	\$12,443.20
YTD Total For FILEONQ INC			Is \$12,443.20	
FILEX SYSTEMS INC	120731578	CHECK	2/5/2019	\$19,379.85
FILEX SYSTEMS INC	120732529	CHECK	2/19/2019	\$4,619.00
YTD Total For FILEX SYSTEMS INC			Is \$23,998.85	
FILIBERTA OSORIO	120732530	CHECK	2/19/2019	\$200.00
YTD Total For FILIBERTA OSORIO			Is \$200.00	
FILINGSUPPLIES.COM	120734170	CHECK	3/19/2019	\$71.59
FILINGSUPPLIES.COM	120738589	CHECK	6/4/2019	\$165.24
FILINGSUPPLIES.COM	120741878	CHECK	8/6/2019	\$106.92
YTD Total For FILINGSUPPLIES.COM			Is \$343.75	
FINAL GRAPHIC	120736818	CHECK	5/7/2019	\$300.00
FINAL GRAPHIC	120737707	CHECK	5/21/2019	\$334.00
FINAL GRAPHIC	120738590	CHECK	6/4/2019	\$334.00
FINAL GRAPHIC	120740218	CHECK	7/2/2019	\$2,161.00
FINAL GRAPHIC	120741133	CHECK	7/16/2019	\$1,121.50
FINAL GRAPHIC	120741879	CHECK	8/6/2019	\$184.00
FINAL GRAPHIC	120742935	CHECK	8/20/2019	\$1,070.00
FINAL GRAPHIC	120743841	CHECK	9/3/2019	\$1,116.00
FINAL GRAPHIC	120744744	CHECK	9/17/2019	\$1,077.00
FINAL GRAPHIC	120745682	CHECK	9/26/2019	\$634.00
FINAL GRAPHIC	128017948	CHECK	9/17/2019	\$150.00
FINAL GRAPHIC	467275508	CHECK	4/16/2019	\$2,400.00
YTD Total For FINAL GRAPHIC			Is \$10,881.50	
FINKLEY, ALVIN E	1200105995	EFT	9/3/2019	\$367.46
YTD Total For FINKLEY, ALVIN E			Is \$367.46	
FINNEY, DAVID L	1200103831	EFT	6/4/2019	\$527.48
YTD Total For FINNEY, DAVID L			Is \$527.48	
FINNEY-DAVENPORT, TIA	1200100651	EFT	1/15/2019	\$313.83
FINNEY-DAVENPORT, TIA	1200101345	EFT	2/19/2019	\$137.50
FINNEY-DAVENPORT, TIA	1200106705	EFT	9/26/2019	\$319.50
YTD Total For FINNEY-DAVENPORT, TIA			Is \$770.83	
FIRE PREVENTION ASSOCIATION OF NORTH TEXAS	120741880	CHECK	8/6/2019	\$100.00
YTD Total For FIRE PREVENTION ASSOCIATION OF NORTH TEXAS			Is \$100.00	
FIRESIDE DRIVE BAPTIST CHURCH	120733361	CHECK	3/5/2019	\$350.00
YTD Total For FIRESIDE DRIVE BAPTIST CHURCH			Is \$350.00	
FIRST ADMINISTRATIVE JUDICIAL REGION	120745683	CHECK	9/26/2019	\$153,868.80
YTD Total For FIRST ADMINISTRATIVE JUDICIAL REGION			Is \$153,868.80	
FIRST AMERICAN TITLE CO	120735007	CHECK	4/2/2019	\$7,500.00
YTD Total For FIRST AMERICAN TITLE CO			Is \$7,500.00	
FIRST AVENUE REALTY INC	1200099382	EFT	11/20/2018	\$1,124.00

Vendor Name	Payment No	Method	Date	Amount
FIRST AVENUE REALTY INC	1200100019	EFT	12/18/2018	\$562.00
FIRST AVENUE REALTY INC	1200100652	EFT	1/15/2019	\$562.00
FIRST AVENUE REALTY INC	1200101346	EFT	2/19/2019	\$562.00
FIRST AVENUE REALTY INC	1200102020	EFT	3/19/2019	\$562.00
FIRST AVENUE REALTY INC	1200102691	EFT	4/16/2019	\$562.00
FIRST AVENUE REALTY INC	1200103697	EFT	5/24/2019	\$562.00
FIRST AVENUE REALTY INC	1200104790	EFT	7/12/2019	\$562.00
FIRST AVENUE REALTY INC	1200104900	EFT	7/16/2019	\$544.56
FIRST AVENUE REALTY INC	1200105619	EFT	8/20/2019	\$553.28
FIRST AVENUE REALTY INC	1200106330	EFT	9/17/2019	\$553.28
YTD Total For FIRST AVENUE REALTY INC			Is \$6,709.12	
FIRST BAPTIST CHURCH OF DUNCANVILLE	120727345	CHECK	11/20/2018	\$250.00
YTD Total For FIRST BAPTIST CHURCH OF DUNCANVILLE			Is \$250.00	
FIRST BAPTIST CHURCH-SEAGOVILLE	120727346	CHECK	11/20/2018	\$200.00
YTD Total For FIRST BAPTIST CHURCH-SEAGOVILLE			Is \$200.00	
FIRST CHOICE POWER INC	120725416	CHECK	10/16/2018	\$3,479.08
FIRST CHOICE POWER INC	120725417	CHECK	10/16/2018	\$127.29
FIRST CHOICE POWER INC	120726316	CHECK	11/6/2018	\$159.06
FIRST CHOICE POWER INC	120726319	CHECK	11/6/2018	\$16,986.36
FIRST CHOICE POWER INC	120727347	CHECK	11/20/2018	\$2,549.48
FIRST CHOICE POWER INC	120728247	CHECK	12/4/2018	\$66.91
FIRST CHOICE POWER INC	120728250	CHECK	12/4/2018	\$9,813.99
FIRST CHOICE POWER INC	120729073	CHECK	12/18/2018	\$1,236.89
FIRST CHOICE POWER INC	120729991	CHECK	1/8/2019	\$14,269.76
FIRST CHOICE POWER INC	120730819	CHECK	1/15/2019	\$625.83
FIRST CHOICE POWER INC	120731579	CHECK	2/5/2019	\$326.43
FIRST CHOICE POWER INC	120732531	CHECK	2/19/2019	\$86.79
FIRST CHOICE POWER INC	120733362	CHECK	3/5/2019	\$257.33
FIRST CHOICE POWER INC	120733363	CHECK	3/5/2019	\$461.29
FIRST CHOICE POWER INC	120734171	CHECK	3/19/2019	\$2,479.58
FIRST CHOICE POWER INC	120735008	CHECK	4/2/2019	\$5,161.04
FIRST CHOICE POWER INC	120735824	CHECK	4/16/2019	\$2,925.03
FIRST CHOICE POWER INC	120736819	CHECK	5/7/2019	\$4,338.22
FIRST CHOICE POWER INC	120737708	CHECK	5/21/2019	\$56.48
FIRST CHOICE POWER INC	120737709	CHECK	5/21/2019	\$2,701.99
FIRST CHOICE POWER INC	120738591	CHECK	6/4/2019	\$2,984.22
FIRST CHOICE POWER INC	120739364	CHECK	6/18/2019	\$1,441.94
FIRST CHOICE POWER INC	120740219	CHECK	7/2/2019	\$130.54
FIRST CHOICE POWER INC	120740221	CHECK	7/2/2019	\$11,272.98
FIRST CHOICE POWER INC	120741881	CHECK	8/6/2019	\$90.00
FIRST CHOICE POWER INC	120741884	CHECK	8/6/2019	\$22,182.64
FIRST CHOICE POWER INC	120742936	CHECK	8/20/2019	\$2,113.98
FIRST CHOICE POWER INC	120743844	CHECK	9/3/2019	\$14,826.42
FIRST CHOICE POWER INC	120744745	CHECK	9/17/2019	\$90.00
FIRST CHOICE POWER INC	120744746	CHECK	9/17/2019	\$1,522.82
FIRST CHOICE POWER INC	120745686	CHECK	9/26/2019	\$16,595.24
YTD Total For FIRST CHOICE POWER INC			Is \$141,359.61	
FIRST CLASS AUTO INC	1200099028	EFT	11/6/2018	\$16,265.33
FIRST CLASS AUTO INC	1200099710	EFT	12/4/2018	\$7,806.99
FIRST CLASS AUTO INC	1200100020	EFT	12/18/2018	\$12,197.22
FIRST CLASS AUTO INC	1200100368	EFT	1/8/2019	\$8,488.44
FIRST CLASS AUTO INC	1200100653	EFT	1/15/2019	\$13,612.35
FIRST CLASS AUTO INC	1200100984	EFT	2/5/2019	\$31,621.07
FIRST CLASS AUTO INC	1200101347	EFT	2/19/2019	\$15,554.95
FIRST CLASS AUTO INC	1200101692	EFT	3/5/2019	\$21,394.44
FIRST CLASS AUTO INC	1200102021	EFT	3/19/2019	\$6,394.34
FIRST CLASS AUTO INC	1200102692	EFT	4/16/2019	\$16,958.42
FIRST CLASS AUTO INC	1200103077	EFT	5/7/2019	\$17,679.19
FIRST CLASS AUTO INC	1200103454	EFT	5/21/2019	\$19,534.88

Vendor Name	Payment No	Method	Date	Amount
FIRST CLASS AUTO INC	1200104173	EFT	6/18/2019	\$18,759.23
FIRST CLASS AUTO INC	1200105212	EFT	8/6/2019	\$27,674.09
FIRST CLASS AUTO INC	1200106331	EFT	9/17/2019	\$74,906.66
FIRST CLASS AUTO INC	1200106706	EFT	9/26/2019	\$19,594.73
FIRST CLASS AUTO INC	120743579	CHECK	8/27/2019	\$0.00
YTD Total For FIRST CLASS AUTO INC			Is \$328,442.33	
FIRST UNITED METHODIST CHURCH	120727348	CHECK	11/20/2018	\$750.00
YTD Total For FIRST UNITED METHODIST CHURCH			Is \$750.00	
FISHER SCIENTIFIC	1200098728	EFT	10/16/2018	\$5,051.58
FISHER SCIENTIFIC	1200099029	EFT	11/6/2018	\$12,596.83
FISHER SCIENTIFIC	1200099383	EFT	11/20/2018	\$29,416.51
FISHER SCIENTIFIC	1200099711	EFT	12/4/2018	\$49,624.53
FISHER SCIENTIFIC	1200100021	EFT	12/18/2018	\$49,388.63
FISHER SCIENTIFIC	1200100369	EFT	1/8/2019	\$27,009.31
FISHER SCIENTIFIC	1200100654	EFT	1/15/2019	\$37,075.77
FISHER SCIENTIFIC	1200100985	EFT	2/5/2019	\$34,575.51
FISHER SCIENTIFIC	1200101348	EFT	2/19/2019	\$60,945.53
FISHER SCIENTIFIC	1200101693	EFT	3/5/2019	\$18,257.29
FISHER SCIENTIFIC	1200102022	EFT	3/19/2019	\$41,856.51
FISHER SCIENTIFIC	1200102363	EFT	4/2/2019	\$37,082.58
FISHER SCIENTIFIC	1200102693	EFT	4/16/2019	\$42,116.42
FISHER SCIENTIFIC	1200103078	EFT	5/7/2019	\$40,871.39
FISHER SCIENTIFIC	1200103455	EFT	5/21/2019	\$64,155.60
FISHER SCIENTIFIC	1200103832	EFT	6/4/2019	\$21,606.09
FISHER SCIENTIFIC	1200104174	EFT	6/18/2019	\$20,860.20
FISHER SCIENTIFIC	1200104558	EFT	7/2/2019	\$2,876.87
FISHER SCIENTIFIC	1200104901	EFT	7/16/2019	\$690.17
FISHER SCIENTIFIC	1200105213	EFT	8/6/2019	\$85,217.00
FISHER SCIENTIFIC	1200105620	EFT	8/20/2019	\$19,192.75
FISHER SCIENTIFIC	1200105996	EFT	9/3/2019	\$26,414.80
FISHER SCIENTIFIC	1200106332	EFT	9/17/2019	\$41,556.05
FISHER SCIENTIFIC	1200106707	EFT	9/26/2019	\$29,213.23
YTD Total For FISHER SCIENTIFIC			Is \$797,651.15	
FISHER, SARAH	1200100370	EFT	1/8/2019	\$19.30
YTD Total For FISHER, SARAH			Is \$19.30	
FISHING FROM MY FRONT PORCH LLC	467266095	CHECK	10/16/2018	\$1,658.00
FISHING FROM MY FRONT PORCH LLC	467267548	CHECK	11/20/2018	\$1,658.00
FISHING FROM MY FRONT PORCH LLC	467268938	CHECK	12/18/2018	\$1,652.00
FISHING FROM MY FRONT PORCH LLC	467270316	CHECK	1/15/2019	\$1,730.00
FISHING FROM MY FRONT PORCH LLC	467271738	CHECK	2/19/2019	\$1,730.00
FISHING FROM MY FRONT PORCH LLC	467273156	CHECK	3/19/2019	\$1,730.00
FISHING FROM MY FRONT PORCH LLC	467274579	CHECK	4/16/2019	\$1,730.00
FISHING FROM MY FRONT PORCH LLC	467276048	CHECK	5/21/2019	\$1,730.00
FISHING FROM MY FRONT PORCH LLC	467277482	CHECK	6/18/2019	\$1,730.00
FISHING FROM MY FRONT PORCH LLC	467278658	CHECK	7/2/2019	\$1,674.00
FISHING FROM MY FRONT PORCH LLC	467280612	CHECK	8/20/2019	\$619.00
FISHING FROM MY FRONT PORCH LLC	467282013	CHECK	9/17/2019	\$619.00
YTD Total For FISHING FROM MY FRONT PORCH LLC			Is \$18,260.00	
FITZHUGH DEVELOPMENT GROUP LLC	4670037679	EFT	8/20/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	4670037970	EFT	9/17/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	467267049	CHECK	11/6/2018	\$1,740.00
FITZHUGH DEVELOPMENT GROUP LLC	467267549	CHECK	11/20/2018	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	467268939	CHECK	12/18/2018	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	467270317	CHECK	1/15/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	467271739	CHECK	2/19/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	467273157	CHECK	3/19/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	467274580	CHECK	4/16/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	467276049	CHECK	5/21/2019	\$870.00
FITZHUGH DEVELOPMENT GROUP LLC	467277483	CHECK	6/18/2019	\$870.00

Vendor Name	Payment No	Method	Date	Amount
FITZHUGH DEVELOPMENT GROUP LLC	467279410	CHECK	7/16/2019	\$1,740.00
YTD Total For FITZHUGH DEVELOPMENT GROUP LLC			Is \$12,180.00	
FITZMARTIN, GLEN A	1200104902	EFT	7/16/2019	\$1,188.89
FITZMARTIN, GLEN A	1200106333	EFT	9/17/2019	\$30.00
YTD Total For FITZMARTIN, GLEN A			Is \$1,218.89	
FITZSIMMONS, GARY	1200105214	EFT	8/6/2019	\$57.36
FITZSIMMONS, GARY	1200105621	EFT	8/20/2019	\$110.00
YTD Total For FITZSIMMONS, GARY			Is \$167.36	
FIVE MILE FLATS LLC	1200104903	EFT	7/16/2019	\$900.00
FIVE MILE FLATS LLC	1200105622	EFT	8/20/2019	\$900.00
FIVE MILE FLATS LLC	120742937	CHECK	8/20/2019	\$32.16
YTD Total For FIVE MILE FLATS LLC			Is \$1,832.16	
FLEET SAFETY EQUIPMENT INC	120736820	CHECK	5/7/2019	\$108.55
YTD Total For FLEET SAFETY EQUIPMENT INC			Is \$108.55	
FLEETPRIDE, INC	1200100986	EFT	2/5/2019	\$130.72
FLEETPRIDE, INC	1200105215	EFT	8/6/2019	\$154.67
FLEETPRIDE, INC	1200106334	EFT	9/17/2019	\$119.86
YTD Total For FLEETPRIDE, INC			Is \$405.25	
FLETCHER, TAMIYAH	1200100987	EFT	2/5/2019	\$55.97
YTD Total For FLETCHER, TAMIYAH			Is \$55.97	
FLORES, LADETRA L	1200106335	EFT	9/17/2019	\$61.99
YTD Total For FLORES, LADETRA L			Is \$61.99	
FLOWERS BAKING COMPANY OF DENTON LLC	1200099030	EFT	11/6/2018	\$59,643.15
FLOWERS BAKING COMPANY OF DENTON LLC	1200099384	EFT	11/20/2018	\$11,837.70
FLOWERS BAKING COMPANY OF DENTON LLC	1200100022	EFT	12/18/2018	\$39,585.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200100371	EFT	1/8/2019	\$15,781.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200100655	EFT	1/15/2019	\$18,154.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200100988	EFT	2/5/2019	\$9,051.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200101349	EFT	2/19/2019	\$7,581.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200101694	EFT	3/5/2019	\$15,734.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200102023	EFT	3/19/2019	\$43,255.80
FLOWERS BAKING COMPANY OF DENTON LLC	1200102364	EFT	4/2/2019	\$13,461.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200102694	EFT	4/16/2019	\$26,990.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200103079	EFT	5/7/2019	\$18,924.15
FLOWERS BAKING COMPANY OF DENTON LLC	1200103833	EFT	6/4/2019	\$33,952.10
FLOWERS BAKING COMPANY OF DENTON LLC	1200104175	EFT	6/18/2019	\$23,415.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200104559	EFT	7/2/2019	\$20,738.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200105216	EFT	8/6/2019	\$27,583.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200105623	EFT	8/20/2019	\$23,415.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200105997	EFT	9/3/2019	\$18,296.25
FLOWERS BAKING COMPANY OF DENTON LLC	1200106336	EFT	9/17/2019	\$11,116.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200106708	EFT	9/26/2019	\$32,117.40
YTD Total For FLOWERS BAKING COMPANY OF DENTON LLC			Is \$470,632.80	
FLOYD BILLINGS	467266096	CHECK	10/16/2018	\$420.00
FLOYD BILLINGS	467267550	CHECK	11/20/2018	\$393.00
FLOYD BILLINGS	467268940	CHECK	12/18/2018	\$393.00
FLOYD BILLINGS	467270318	CHECK	1/15/2019	\$393.00
FLOYD BILLINGS	467271740	CHECK	2/19/2019	\$393.00
FLOYD BILLINGS	467273158	CHECK	3/19/2019	\$393.00
FLOYD BILLINGS	467274581	CHECK	4/16/2019	\$393.00
FLOYD BILLINGS	467276050	CHECK	5/21/2019	\$393.00
FLOYD BILLINGS	467277484	CHECK	6/18/2019	\$393.00
FLOYD BILLINGS	467278659	CHECK	7/2/2019	\$393.00
FLOYD BILLINGS	467280613	CHECK	8/20/2019	\$393.00
FLOYD BILLINGS	467282014	CHECK	9/17/2019	\$393.00
YTD Total For FLOYD BILLINGS			Is \$4,743.00	
FLOYD WILLIAMS	1200098729	EFT	10/16/2018	\$200.00
FLOYD WILLIAMS	1200099031	EFT	11/6/2018	\$1,700.00
FLOYD WILLIAMS	1200099385	EFT	11/20/2018	\$250.00

Vendor Name	Payment No	Method	Date	Amount
FLOYD WILLIAMS	1200099712	EFT	12/4/2018	\$450.00
FLOYD WILLIAMS	1200100023	EFT	12/18/2018	\$400.00
FLOYD WILLIAMS	1200100372	EFT	1/8/2019	\$400.00
FLOYD WILLIAMS	1200100989	EFT	2/5/2019	\$1,050.00
FLOYD WILLIAMS	1200101350	EFT	2/19/2019	\$200.00
FLOYD WILLIAMS	1200101695	EFT	3/5/2019	\$400.00
FLOYD WILLIAMS	1200102024	EFT	3/19/2019	\$200.00
FLOYD WILLIAMS	1200102365	EFT	4/2/2019	\$400.00
FLOYD WILLIAMS	1200102695	EFT	4/16/2019	\$1,450.00
FLOYD WILLIAMS	1200103080	EFT	5/7/2019	\$500.00
FLOYD WILLIAMS	1200103456	EFT	5/21/2019	\$200.00
FLOYD WILLIAMS	1200104560	EFT	7/2/2019	\$700.00
FLOYD WILLIAMS	1200104904	EFT	7/16/2019	\$700.00
FLOYD WILLIAMS	1200105217	EFT	8/6/2019	\$400.00
FLOYD WILLIAMS	1200105624	EFT	8/20/2019	\$1,400.00
FLOYD WILLIAMS	1200106337	EFT	9/17/2019	\$150.00
FLOYD WILLIAMS	1200106709	EFT	9/26/2019	\$550.00
YTD Total For FLOYD WILLIAMS			Is \$11,700.00	
FLW BLUFFS	467266097	CHECK	10/16/2018	\$1,935.00
FLW BLUFFS	467267551	CHECK	11/20/2018	\$1,935.00
FLW BLUFFS	467268941	CHECK	12/18/2018	\$1,935.00
FLW BLUFFS	467270319	CHECK	1/15/2019	\$1,238.00
FLW BLUFFS	467271741	CHECK	2/19/2019	\$1,238.00
FLW BLUFFS	467274084	CHECK	3/29/2019	\$0.00
YTD Total For FLW BLUFFS			Is \$8,281.00	
FNON BRHONE	467274111	CHECK	4/2/2019	\$2,524.50
FNON BRHONE	467274582	CHECK	4/16/2019	\$1,485.00
FNON BRHONE	467276051	CHECK	5/21/2019	\$1,485.00
FNON BRHONE	467277485	CHECK	6/18/2019	\$1,485.00
FNON BRHONE	467278660	CHECK	7/2/2019	\$1,485.00
FNON BRHONE	467280614	CHECK	8/20/2019	\$1,485.00
FNON BRHONE	467282015	CHECK	9/17/2019	\$1,456.00
YTD Total For FNON BRHONE			Is \$11,405.50	
FOCUS DALLAS 98 LLC	120725418	CHECK	10/16/2018	\$860.00
FOCUS DALLAS 98 LLC	120726320	CHECK	11/6/2018	\$150.00
FOCUS DALLAS 98 LLC	120727349	CHECK	11/20/2018	\$910.00
FOCUS DALLAS 98 LLC	120729074	CHECK	12/18/2018	\$50.00
YTD Total For FOCUS DALLAS 98 LLC			Is \$1,970.00	
FONSECA COMMERCIAL INC	120732532	CHECK	2/19/2019	\$920.00
FONSECA COMMERCIAL INC	120733364	CHECK	3/5/2019	\$11,500.00
FONSECA COMMERCIAL INC	120734172	CHECK	3/19/2019	\$1,999.00
FONSECA COMMERCIAL INC	120737710	CHECK	5/21/2019	\$1,150.00
FONSECA COMMERCIAL INC	120740222	CHECK	7/2/2019	\$1,999.00
YTD Total For FONSECA COMMERCIAL INC			Is \$17,568.00	
FONTENOT, JOSELYN RENEE	120729075	CHECK	12/18/2018	\$354.00
YTD Total For FONTENOT, JOSELYN RENEE			Is \$354.00	
FOOD EXCHANGE LLC	1200099032	EFT	11/6/2018	\$157,004.06
FOOD EXCHANGE LLC	1200099386	EFT	11/20/2018	\$20,970.28
FOOD EXCHANGE LLC	1200100024	EFT	12/18/2018	\$140,095.00
FOOD EXCHANGE LLC	1200100373	EFT	1/8/2019	\$95,087.28
FOOD EXCHANGE LLC	1200100656	EFT	1/15/2019	\$8,543.96
FOOD EXCHANGE LLC	1200100990	EFT	2/5/2019	\$40,013.45
FOOD EXCHANGE LLC	1200101351	EFT	2/19/2019	\$5,398.50
FOOD EXCHANGE LLC	1200101696	EFT	3/5/2019	\$10,452.00
FOOD EXCHANGE LLC	1200102025	EFT	3/19/2019	\$157,851.60
FOOD EXCHANGE LLC	1200102366	EFT	4/2/2019	\$9,185.60
FOOD EXCHANGE LLC	1200102696	EFT	4/16/2019	\$67,080.54
FOOD EXCHANGE LLC	1200103081	EFT	5/7/2019	\$21,153.43
FOOD EXCHANGE LLC	1200103834	EFT	6/4/2019	\$67,365.05

Vendor Name	Payment No	Method	Date	Amount
FOOD EXCHANGE LLC	1200104176	EFT	6/18/2019	\$50,458.92
FOOD EXCHANGE LLC	1200104561	EFT	7/2/2019	\$54,497.07
FOOD EXCHANGE LLC	1200105218	EFT	8/6/2019	\$82,020.08
FOOD EXCHANGE LLC	1200105625	EFT	8/20/2019	\$93,247.99
FOOD EXCHANGE LLC	1200105998	EFT	9/3/2019	\$35,434.58
FOOD EXCHANGE LLC	1200106710	EFT	9/26/2019	\$55,820.68
YTD Total For FOOD EXCHANGE LLC			Is \$1,171,680.07	
FORCE SCIENCE INSTITUTE LTD	120728251	CHECK	12/4/2018	\$1,500.00
FORCE SCIENCE INSTITUTE LTD	120734173	CHECK	3/19/2019	\$3,300.00
YTD Total For FORCE SCIENCE INSTITUTE LTD			Is \$4,800.00	
FORD, KIRKLYN J	1200100025	EFT	12/18/2018	\$113.94
YTD Total For FORD, KIRKLYN J			Is \$113.94	
FOREFRONT TOWN & CASTLE APTS LLC	120745687	CHECK	9/26/2019	\$745.00
YTD Total For FOREFRONT TOWN & CASTLE APTS LLC			Is \$745.00	
FORENSIC ANALYTICAL SCIENCES INC	120738592	CHECK	6/4/2019	\$4,130.00
FORENSIC ANALYTICAL SCIENCES INC	120741134	CHECK	7/16/2019	\$2,360.00
FORENSIC ANALYTICAL SCIENCES INC	120742938	CHECK	8/20/2019	\$2,950.00
YTD Total For FORENSIC ANALYTICAL SCIENCES INC			Is \$9,440.00	
FORENSIC ASSURANCE	120726321	CHECK	11/6/2018	\$8,060.00
YTD Total For FORENSIC ASSURANCE			Is \$8,060.00	
FORENSIC DNA & DRUG TESTING SERVICES	120725419	CHECK	10/16/2018	\$1,050.00
FORENSIC DNA & DRUG TESTING SERVICES	120727350	CHECK	11/20/2018	\$320.00
FORENSIC DNA & DRUG TESTING SERVICES	120728252	CHECK	12/4/2018	\$1,320.00
FORENSIC DNA & DRUG TESTING SERVICES	120737711	CHECK	5/21/2019	\$7,510.00
FORENSIC DNA & DRUG TESTING SERVICES	120741885	CHECK	8/6/2019	\$1,013.60
YTD Total For FORENSIC DNA & DRUG TESTING SERVICES			Is \$11,213.60	
FORENSIC SOLUTIONS INC	120744454	CHECK	9/13/2019	\$9,200.00
YTD Total For FORENSIC SOLUTIONS INC			Is \$9,200.00	
FORENSIC TESTING SERVICES	1200102026	EFT	3/19/2019	\$3,670.00
YTD Total For FORENSIC TESTING SERVICES			Is \$3,670.00	
FORENSIC TOXICOLOGY CONSULTANTS INC	120730820	CHECK	1/15/2019	\$500.00
YTD Total For FORENSIC TOXICOLOGY CONSULTANTS INC			Is \$500.00	
FORENSIC VIDEO SOLUTIONS INC	120727351	CHECK	11/20/2018	\$668.75
FORENSIC VIDEO SOLUTIONS INC	120743845	CHECK	9/3/2019	\$9,200.00
YTD Total For FORENSIC VIDEO SOLUTIONS INC			Is \$9,868.75	
FOREST DALE-CCA LP	467266098	CHECK	10/16/2018	\$496.00
FOREST DALE-CCA LP	467267050	CHECK	11/6/2018	\$1,299.20
FOREST DALE-CCA LP	467267552	CHECK	11/20/2018	\$1,105.00
FOREST DALE-CCA LP	467268942	CHECK	12/18/2018	\$1,105.00
FOREST DALE-CCA LP	467270320	CHECK	1/15/2019	\$1,105.00
FOREST DALE-CCA LP	467271742	CHECK	2/19/2019	\$950.00
FOREST DALE-CCA LP	467273159	CHECK	3/19/2019	\$950.00
FOREST DALE-CCA LP	467274583	CHECK	4/16/2019	\$950.00
FOREST DALE-CCA LP	467276052	CHECK	5/21/2019	\$950.00
FOREST DALE-CCA LP	467277486	CHECK	6/18/2019	\$941.00
FOREST DALE-CCA LP	467278661	CHECK	7/2/2019	\$454.00
FOREST DALE-CCA LP	467279411	CHECK	7/16/2019	\$487.00
FOREST DALE-CCA LP	467280615	CHECK	8/20/2019	\$941.00
FOREST DALE-CCA LP	467282016	CHECK	9/17/2019	\$941.00
YTD Total For FOREST DALE-CCA LP			Is \$12,674.20	
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467266099	CHECK	10/16/2018	\$933.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467267553	CHECK	11/20/2018	\$968.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467268943	CHECK	12/18/2018	\$998.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467270321	CHECK	1/15/2019	\$998.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467271743	CHECK	2/19/2019	\$1,073.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467273160	CHECK	3/19/2019	\$1,073.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467274584	CHECK	4/16/2019	\$1,073.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467276053	CHECK	5/21/2019	\$1,073.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467277487	CHECK	6/18/2019	\$1,073.00

Vendor Name	Payment No	Method	Date	Amount
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467278662	CHECK	7/2/2019	\$150.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467279412	CHECK	7/16/2019	\$923.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467280616	CHECK	8/20/2019	\$1,073.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467282950	CHECK	9/24/2019	\$0.00
YTD Total For FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP			Is \$11,408.00	
FOSTER, DEBORAH	1200104562	EFT	7/2/2019	\$300.00
FOSTER, DEBORAH	1200104905	EFT	7/16/2019	\$448.59
FOSTER, DEBORAH	1200105219	EFT	8/6/2019	\$242.00
YTD Total For FOSTER, DEBORAH			Is \$990.59	
FOSTER, RICHARD J	1200103835	EFT	6/4/2019	\$549.90
FOSTER, RICHARD J	1280004009	EFT	8/20/2019	\$168.00
YTD Total For FOSTER, RICHARD J			Is \$717.90	
FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS	120728253	CHECK	12/4/2018	\$23,841.00
YTD Total For FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS			Is \$23,841.00	
FOUNDATION BUILDING MATERIALS	120739365	CHECK	6/18/2019	\$585.66
YTD Total For FOUNDATION BUILDING MATERIALS			Is \$585.66	
FOUNTAIN JR, CLAIBORNE	1200102697	EFT	4/16/2019	\$390.39
YTD Total For FOUNTAIN JR, CLAIBORNE			Is \$390.39	
FOUNTAIN OF LIVING WORD	120727352	CHECK	11/20/2018	\$350.00
FOUNTAIN OF LIVING WORD	120732533	CHECK	2/19/2019	\$350.00
FOUNTAIN OF LIVING WORD	120737712	CHECK	5/21/2019	\$350.00
FOUNTAIN OF LIVING WORD	120742622	CHECK	8/13/2019	\$350.00
YTD Total For FOUNTAIN OF LIVING WORD			Is \$1,400.00	
FOUNTAIN, CAMERON	1200105626	EFT	8/20/2019	\$28.70
YTD Total For FOUNTAIN, CAMERON			Is \$28.70	
FOUNTAIN, MAYA	1200098730	EFT	10/16/2018	\$14.17
FOUNTAIN, MAYA	1200099713	EFT	12/4/2018	\$56.14
FOUNTAIN, MAYA	1200100026	EFT	12/18/2018	\$13.08
FOUNTAIN, MAYA	1200100374	EFT	1/8/2019	\$37.61
FOUNTAIN, MAYA	1200100657	EFT	1/15/2019	\$35.97
FOUNTAIN, MAYA	1200100991	EFT	2/5/2019	\$29.58
FOUNTAIN, MAYA	1200101591	EFT	2/20/2019	\$40.60
FOUNTAIN, MAYA	1200101697	EFT	3/5/2019	\$28.34
FOUNTAIN, MAYA	1200102027	EFT	3/19/2019	\$22.04
FOUNTAIN, MAYA	1200102367	EFT	4/2/2019	\$80.62
FOUNTAIN, MAYA	1200102698	EFT	4/16/2019	\$40.60
FOUNTAIN, MAYA	1200103082	EFT	5/7/2019	\$277.74
YTD Total For FOUNTAIN, MAYA			Is \$676.49	
FOUR BROTHERS FORD TRACTOR INC	120737713	CHECK	5/21/2019	\$10,423.00
YTD Total For FOUR BROTHERS FORD TRACTOR INC			Is \$10,423.00	
FOUR D TEXAS COASTAL PROPERTIES LLC	467281579	CHECK	9/3/2019	\$798.00
FOUR D TEXAS COASTAL PROPERTIES LLC	467282017	CHECK	9/17/2019	\$399.00
YTD Total For FOUR D TEXAS COASTAL PROPERTIES LLC			Is \$1,197.00	
FOURTH AVENUE HOLDINGS LLC	120725420	CHECK	10/16/2018	\$550.00
FOURTH AVENUE HOLDINGS LLC	120727353	CHECK	11/20/2018	\$550.00
YTD Total For FOURTH AVENUE HOLDINGS LLC			Is \$1,100.00	
FOX, LAKESHA S	1200105220	EFT	8/6/2019	\$27.95
YTD Total For FOX, LAKESHA S			Is \$27.95	
FOX, SHELLEY	1200099168	EFT	11/6/2018	\$26.07
FOX, SHELLEY	1200099825	EFT	12/4/2018	\$529.84
YTD Total For FOX, SHELLEY			Is \$555.91	
FRAME USA	120726322	CHECK	11/6/2018	\$49.46
FRAME USA	120730821	CHECK	1/15/2019	\$42.58
FRAME USA	120732534	CHECK	2/19/2019	\$139.14
FRAME USA	120735825	CHECK	4/16/2019	\$96.30
FRAME USA	120737714	CHECK	5/21/2019	\$28.10
FRAME USA	120744747	CHECK	9/17/2019	\$340.56
YTD Total For FRAME USA			Is \$696.14	

Vendor Name	Payment No	Method	Date	Amount
FRANCE CASTING	120741886	CHECK	8/6/2019	\$279.00
YTD Total For FRANCE CASTING			Is \$279.00	
FRANCIS, ROBERT W	1280003900	EFT	4/2/2019	\$651.79
FRANCIS, ROBERT W	1280003957	EFT	6/4/2019	\$341.32
FRANCIS, ROBERT W	1280003964	EFT	6/18/2019	\$241.98
FRANCIS, ROBERT W	1280003993	EFT	8/6/2019	\$432.00
FRANCIS, ROBERT W	1280004010	EFT	8/20/2019	\$489.30
FRANCIS, ROBERT W	1280004034	EFT	9/17/2019	\$730.60
FRANCIS, ROBERT W	1280004047	EFT	9/26/2019	\$509.40
YTD Total For FRANCIS, ROBERT W			Is \$3,396.39	
FRANCISCO LLC	120742939	CHECK	8/20/2019	\$850.00
FRANCISCO LLC	120744748	CHECK	9/17/2019	\$850.00
YTD Total For FRANCISCO LLC			Is \$1,700.00	
FRANK ADLER	1200099387	EFT	11/20/2018	\$3,100.00
FRANK ADLER	1200099714	EFT	12/4/2018	\$1,600.00
FRANK ADLER	1200100027	EFT	12/18/2018	\$3,050.00
FRANK ADLER	1200100658	EFT	1/15/2019	\$4,080.00
FRANK ADLER	1200100992	EFT	2/5/2019	\$8,350.00
FRANK ADLER	1200101352	EFT	2/19/2019	\$1,025.00
FRANK ADLER	1200101698	EFT	3/5/2019	\$1,150.00
FRANK ADLER	1200102028	EFT	3/19/2019	\$1,800.00
FRANK ADLER	1200102368	EFT	4/2/2019	\$3,000.00
FRANK ADLER	1200102699	EFT	4/16/2019	\$4,700.00
FRANK ADLER	1200103083	EFT	5/7/2019	\$6,455.00
FRANK ADLER	1200103457	EFT	5/21/2019	\$6,725.00
FRANK ADLER	1200103836	EFT	6/4/2019	\$4,000.00
FRANK ADLER	1200104177	EFT	6/18/2019	\$6,600.00
FRANK ADLER	1200104429	EFT	6/20/2019	\$700.00
FRANK ADLER	1200104563	EFT	7/2/2019	\$11,480.00
FRANK ADLER	1200104906	EFT	7/16/2019	\$5,900.00
FRANK ADLER	1200105221	EFT	8/6/2019	\$2,800.00
FRANK ADLER	1200105627	EFT	8/20/2019	\$800.00
FRANK ADLER	1200105999	EFT	9/3/2019	\$7,200.00
FRANK ADLER	1200106338	EFT	9/17/2019	\$1,840.00
FRANK ADLER	120725421	CHECK	10/16/2018	\$4,150.00
FRANK ADLER	120726323	CHECK	11/6/2018	\$5,550.00
YTD Total For FRANK ADLER			Is \$96,055.00	
FRANK CHAN	467279413	CHECK	7/16/2019	\$4,764.00
FRANK CHAN	467280617	CHECK	8/20/2019	\$1,588.00
FRANK CHAN	467282018	CHECK	9/17/2019	\$1,588.00
YTD Total For FRANK CHAN			Is \$7,940.00	
FRANK HOWELL	120739366	CHECK	6/18/2019	\$6,098.88
YTD Total For FRANK HOWELL			Is \$6,098.88	
FRANK PRASIFKA & SONS INC	120727354	CHECK	11/20/2018	\$2,000.00
FRANK PRASIFKA & SONS INC	120732535	CHECK	2/19/2019	\$121.00
FRANK PRASIFKA & SONS INC	120737715	CHECK	5/21/2019	\$2,500.00
FRANK PRASIFKA & SONS INC	120741887	CHECK	8/6/2019	\$1,500.00
YTD Total For FRANK PRASIFKA & SONS INC			Is \$6,121.00	
FRANKLIN, BRYLON D	1200106000	EFT	9/3/2019	\$44.19
YTD Total For FRANKLIN, BRYLON D			Is \$44.19	
FRBH EAGLECREST LLC	120727355	CHECK	11/20/2018	\$843.00
FRBH EAGLECREST LLC	120737716	CHECK	5/21/2019	\$737.43
FRBH EAGLECREST LLC	120739367	CHECK	6/18/2019	\$1,105.00
FRBH EAGLECREST LLC	120740223	CHECK	7/2/2019	\$1,105.00
YTD Total For FRBH EAGLECREST LLC			Is \$3,790.43	
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120731580	CHECK	2/5/2019	\$477.28
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120733365	CHECK	3/5/2019	\$1,272.83
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120734174	CHECK	3/19/2019	\$850.11
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120744749	CHECK	9/17/2019	\$322.63

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC			Is \$2,922.85	
FREDERICK BERNARD KING	4670034424	EFT	10/16/2018	\$201.00
FREDERICK BERNARD KING	4670034747	EFT	11/20/2018	\$439.00
FREDERICK BERNARD KING	4670035055	EFT	12/18/2018	\$439.00
FREDERICK BERNARD KING	4670035359	EFT	1/15/2019	\$194.00
FREDERICK BERNARD KING	4670035677	EFT	2/19/2019	\$218.00
FREDERICK BERNARD KING	4670035895	EFT	3/5/2019	\$24.00
FREDERICK BERNARD KING	4670036001	EFT	3/19/2019	\$218.00
YTD Total For FREDERICK BERNARD KING			Is \$1,733.00	
FREDERICK M WRIGHT	120736821	CHECK	5/7/2019	\$675.00
YTD Total For FREDERICK M WRIGHT			Is \$675.00	
FREDERICK PAUL BATTLE JR	120729076	CHECK	12/18/2018	\$750.00
YTD Total For FREDERICK PAUL BATTLE JR			Is \$750.00	
FREDIA JOHNSON	467266100	CHECK	10/16/2018	\$160.00
FREDIA JOHNSON	467267554	CHECK	11/20/2018	\$160.00
FREDIA JOHNSON	467268944	CHECK	12/18/2018	\$160.00
FREDIA JOHNSON	467270322	CHECK	1/15/2019	\$160.00
FREDIA JOHNSON	467271744	CHECK	2/19/2019	\$160.00
FREDIA JOHNSON	467276054	CHECK	5/21/2019	\$437.78
FREDIA JOHNSON	467277488	CHECK	6/18/2019	\$199.00
FREDIA JOHNSON	467279414	CHECK	7/16/2019	\$199.00
FREDIA JOHNSON	467280618	CHECK	8/20/2019	\$636.78
FREDIA JOHNSON	467282019	CHECK	9/17/2019	\$199.00
YTD Total For FREDIA JOHNSON			Is \$2,471.56	
FREDICO LETMAN	120729077	CHECK	12/18/2018	\$109.87
YTD Total For FREDICO LETMAN			Is \$109.87	
FREEDOM CHEVROLET BUICK GMC	120729078	CHECK	12/18/2018	\$3,693.96
FREEDOM CHEVROLET BUICK GMC	120731581	CHECK	2/5/2019	\$8,871.21
FREEDOM CHEVROLET BUICK GMC	120732536	CHECK	2/19/2019	\$30,600.00
FREEDOM CHEVROLET BUICK GMC	120735826	CHECK	4/16/2019	\$205.30
FREEDOM CHEVROLET BUICK GMC	120736822	CHECK	5/7/2019	\$4,712.36
FREEDOM CHEVROLET BUICK GMC	120738593	CHECK	6/4/2019	\$317.96
FREEDOM CHEVROLET BUICK GMC	120741135	CHECK	7/16/2019	\$2,370.26
FREEDOM CHEVROLET BUICK GMC	120742940	CHECK	8/20/2019	\$171.54
FREEDOM CHEVROLET BUICK GMC	120743846	CHECK	9/3/2019	\$6,130.02
YTD Total For FREEDOM CHEVROLET BUICK GMC			Is \$57,072.61	
FREEDOM DODGE JEEP CHRYSLER	120726324	CHECK	11/6/2018	\$8,990.66
FREEDOM DODGE JEEP CHRYSLER	120728254	CHECK	12/4/2018	\$1,982.54
FREEDOM DODGE JEEP CHRYSLER	120729079	CHECK	12/18/2018	\$3,714.57
FREEDOM DODGE JEEP CHRYSLER	120735009	CHECK	4/2/2019	\$300.00
FREEDOM DODGE JEEP CHRYSLER	120735827	CHECK	4/16/2019	\$551.65
YTD Total For FREEDOM DODGE JEEP CHRYSLER			Is \$15,539.42	
FREEDOM JOHNSON	467266101	CHECK	10/16/2018	\$165.00
FREEDOM JOHNSON	467267555	CHECK	11/20/2018	\$165.00
FREEDOM JOHNSON	467268945	CHECK	12/18/2018	\$165.00
FREEDOM JOHNSON	467270323	CHECK	1/15/2019	\$165.00
YTD Total For FREEDOM JOHNSON			Is \$660.00	
FREEDOM MORTGAGE	120740224	CHECK	7/2/2019	\$1,898.10
FREEDOM MORTGAGE	120741888	CHECK	8/6/2019	\$1,898.10
YTD Total For FREEDOM MORTGAGE			Is \$3,796.20	
FREEDOM NETWORK USA	120733366	CHECK	3/5/2019	\$850.00
YTD Total For FREEDOM NETWORK USA			Is \$850.00	
FREEDOM PLACE	120726325	CHECK	11/6/2018	\$107.60
YTD Total For FREEDOM PLACE			Is \$107.60	
FREEIT DATA SOLUTIONS INC	120741136	CHECK	7/16/2019	\$12,995.73
YTD Total For FREEIT DATA SOLUTIONS INC			Is \$12,995.73	
FREEMAN, VONDA K	1280003800	EFT	10/16/2018	\$153.00
YTD Total For FREEMAN, VONDA K			Is \$153.00	
FREESE & NICHOLS INC	1200098731	EFT	10/16/2018	\$3,222.73

Vendor Name	Payment No	Method	Date	Amount
FREESE & NICHOLS INC	1200099033	EFT	11/6/2018	\$8,100.73
FREESE & NICHOLS INC	1200099715	EFT	12/4/2018	\$13,556.00
FREESE & NICHOLS INC	1200100659	EFT	1/15/2019	\$41,402.50
FREESE & NICHOLS INC	1200100993	EFT	2/5/2019	\$11,655.07
FREESE & NICHOLS INC	1200101353	EFT	2/19/2019	\$4,857.50
FREESE & NICHOLS INC	1200101699	EFT	3/5/2019	\$3,667.22
FREESE & NICHOLS INC	1200102029	EFT	3/19/2019	\$14,469.50
FREESE & NICHOLS INC	1200102369	EFT	4/2/2019	\$6,273.00
FREESE & NICHOLS INC	1200103084	EFT	5/7/2019	\$44,174.48
FREESE & NICHOLS INC	1200103458	EFT	5/21/2019	\$2,662.00
FREESE & NICHOLS INC	1200104178	EFT	6/18/2019	\$39,186.00
FREESE & NICHOLS INC	1200104564	EFT	7/2/2019	\$17,011.63
FREESE & NICHOLS INC	1200105628	EFT	8/20/2019	\$9,308.55
FREESE & NICHOLS INC	120730822	CHECK	1/15/2019	\$2,814.00
FREESE & NICHOLS INC	120731582	CHECK	2/5/2019	\$1,663.50
FREESE & NICHOLS INC	120742941	CHECK	8/20/2019	\$6,541.00
FREESE & NICHOLS INC	120745688	CHECK	9/26/2019	\$26,560.00
FREESE & NICHOLS INC	4410000084	EFT	1/8/2019	\$48,665.02
FREESE & NICHOLS INC	4410000088	EFT	4/2/2019	\$56,688.07
FREESE & NICHOLS INC	4410000091	EFT	6/18/2019	\$26,855.88
FREESE & NICHOLS INC	4410000094	EFT	8/23/2019	\$134,757.65
FREESE & NICHOLS INC	4410000095	EFT	9/3/2019	\$153,787.77
YTD Total For FREESE & NICHOLS INC			Is \$677,879.80	
FRELICIA D JOHNSON	467266102	CHECK	10/16/2018	\$15.00
FRELICIA D JOHNSON	467267556	CHECK	11/20/2018	\$15.00
YTD Total For FRELICIA D JOHNSON			Is \$30.00	
FRENCH QUARTER HOTEL OPERATOR INC	120732537	CHECK	2/19/2019	\$860.10
FRENCH QUARTER HOTEL OPERATOR INC	120734175	CHECK	3/19/2019	\$864.52
YTD Total For FRENCH QUARTER HOTEL OPERATOR INC			Is \$1,724.62	
FREYA D WRIGHT	120725422	CHECK	10/16/2018	\$450.00
YTD Total For FREYA D WRIGHT			Is \$450.00	
FRIENDLY CHEVROLET INC	120726326	CHECK	11/6/2018	\$113.89
YTD Total For FRIENDLY CHEVROLET INC			Is \$113.89	
FRIENDSHIP WEST BAPTIST CHURCH	120739368	CHECK	6/18/2019	\$3,500.00
FRIENDSHIP WEST BAPTIST CHURCH	120742623	CHECK	8/13/2019	\$3,500.00
YTD Total For FRIENDSHIP WEST BAPTIST CHURCH			Is \$7,000.00	
FRONT YARD RESIDENTIAL CORP	467278663	CHECK	7/2/2019	\$4,880.00
FRONT YARD RESIDENTIAL CORP	467279415	CHECK	7/16/2019	\$6,738.00
FRONT YARD RESIDENTIAL CORP	467280619	CHECK	8/20/2019	\$5,809.00
FRONT YARD RESIDENTIAL CORP	467282020	CHECK	9/17/2019	\$5,809.00
YTD Total For FRONT YARD RESIDENTIAL CORP			Is \$23,236.00	
FRONTIER COMMUNICATIONS CORP	120726327	CHECK	11/6/2018	\$281.59
FRONTIER COMMUNICATIONS CORP	120729992	CHECK	1/8/2019	\$3,003.12
FRONTIER COMMUNICATIONS CORP	120731583	CHECK	2/5/2019	\$564.29
FRONTIER COMMUNICATIONS CORP	120732538	CHECK	2/19/2019	\$296.26
FRONTIER COMMUNICATIONS CORP	120733367	CHECK	3/5/2019	\$311.03
FRONTIER COMMUNICATIONS CORP	120734176	CHECK	3/19/2019	\$2,155.09
FRONTIER COMMUNICATIONS CORP	120735010	CHECK	4/2/2019	\$528.38
FRONTIER COMMUNICATIONS CORP	120735011	CHECK	4/2/2019	\$658.89
FRONTIER COMMUNICATIONS CORP	120735828	CHECK	4/16/2019	\$299.44
FRONTIER COMMUNICATIONS CORP	120737717	CHECK	5/21/2019	\$1,572.96
FRONTIER COMMUNICATIONS CORP	120739369	CHECK	6/18/2019	\$285.94
FRONTIER COMMUNICATIONS CORP	120740225	CHECK	7/2/2019	\$662.07
FRONTIER COMMUNICATIONS CORP	120741137	CHECK	7/16/2019	\$273.50
FRONTIER COMMUNICATIONS CORP	120742942	CHECK	8/20/2019	\$667.30
FRONTIER COMMUNICATIONS CORP	120743847	CHECK	9/3/2019	\$669.46
FRONTIER COMMUNICATIONS CORP	120745689	CHECK	9/26/2019	\$952.40
YTD Total For FRONTIER COMMUNICATIONS CORP			Is \$13,181.72	
FRONTIER UTILITIES LLC	120725423	CHECK	10/16/2018	\$869.20

Vendor Name	Payment No	Method	Date	Amount
FRONTIER UTILITIES LLC	120726328	CHECK	11/6/2018	\$2,324.54
FRONTIER UTILITIES LLC	120726329	CHECK	11/6/2018	\$137.17
FRONTIER UTILITIES LLC	120727356	CHECK	11/20/2018	\$86.99
FRONTIER UTILITIES LLC	120727357	CHECK	11/20/2018	\$685.92
FRONTIER UTILITIES LLC	120728255	CHECK	12/4/2018	\$1,324.88
FRONTIER UTILITIES LLC	120729993	CHECK	1/8/2019	\$90.00
FRONTIER UTILITIES LLC	120729994	CHECK	1/8/2019	\$2,745.72
FRONTIER UTILITIES LLC	120730823	CHECK	1/15/2019	\$165.66
FRONTIER UTILITIES LLC	120730824	CHECK	1/15/2019	\$473.37
FRONTIER UTILITIES LLC	120732539	CHECK	2/19/2019	\$46.37
FRONTIER UTILITIES LLC	120734177	CHECK	3/19/2019	\$362.36
FRONTIER UTILITIES LLC	120735012	CHECK	4/2/2019	\$1,834.52
FRONTIER UTILITIES LLC	120735829	CHECK	4/16/2019	\$307.35
FRONTIER UTILITIES LLC	120736823	CHECK	5/7/2019	\$869.66
FRONTIER UTILITIES LLC	120737718	CHECK	5/21/2019	\$239.63
FRONTIER UTILITIES LLC	120738594	CHECK	6/4/2019	\$145.69
FRONTIER UTILITIES LLC	120740226	CHECK	7/2/2019	\$1,412.96
FRONTIER UTILITIES LLC	120741889	CHECK	8/6/2019	\$3,799.74
FRONTIER UTILITIES LLC	120742943	CHECK	8/20/2019	\$217.58
FRONTIER UTILITIES LLC	120743848	CHECK	9/3/2019	\$2,636.32
FRONTIER UTILITIES LLC	120744750	CHECK	9/17/2019	\$607.24
FRONTIER UTILITIES LLC	120744751	CHECK	9/17/2019	\$65.07
FRONTIER UTILITIES LLC	120745690	CHECK	9/26/2019	\$2,099.88
FRONTIER UTILITIES LLC	120745691	CHECK	9/26/2019	\$90.00
YTD Total For FRONTIER UTILITIES LLC			Is \$23,637.82	
FRONTLINE EDUCATION	120730603	CHECK	1/11/2019	\$3,000.00
YTD Total For FRONTLINE EDUCATION			Is \$3,000.00	
FRONTLINE OAK RUN LLC	120742944	CHECK	8/20/2019	\$1,085.00
YTD Total For FRONTLINE OAK RUN LLC			Is \$1,085.00	
FRONTLINE PARK CENTRAL LP	120741138	CHECK	7/16/2019	\$890.00
FRONTLINE PARK CENTRAL LP	120742945	CHECK	8/20/2019	\$890.00
FRONTLINE PARK CENTRAL LP	120743849	CHECK	9/3/2019	\$167.81
FRONTLINE PARK CENTRAL LP	120744752	CHECK	9/17/2019	\$890.00
YTD Total For FRONTLINE PARK CENTRAL LP			Is \$2,837.81	
FRONTLINE PROPERTY MANAGEMENT INC	467266103	CHECK	10/16/2018	\$670.00
FRONTLINE PROPERTY MANAGEMENT INC	467267557	CHECK	11/20/2018	\$670.00
FRONTLINE PROPERTY MANAGEMENT INC	467268946	CHECK	12/18/2018	\$670.00
FRONTLINE PROPERTY MANAGEMENT INC	467270324	CHECK	1/15/2019	\$670.00
FRONTLINE PROPERTY MANAGEMENT INC	467271745	CHECK	2/19/2019	\$670.00
FRONTLINE PROPERTY MANAGEMENT INC	467273161	CHECK	3/19/2019	\$670.00
FRONTLINE PROPERTY MANAGEMENT INC	467274585	CHECK	4/16/2019	\$670.00
FRONTLINE PROPERTY MANAGEMENT INC	467275552	CHECK	5/7/2019	\$686.85
FRONTLINE PROPERTY MANAGEMENT INC	467276055	CHECK	5/21/2019	\$317.00
FRONTLINE PROPERTY MANAGEMENT INC	467277489	CHECK	6/18/2019	\$317.00
FRONTLINE PROPERTY MANAGEMENT INC	467279416	CHECK	7/16/2019	\$317.00
FRONTLINE PROPERTY MANAGEMENT INC	467280620	CHECK	8/20/2019	\$317.00
FRONTLINE PROPERTY MANAGEMENT INC	467282021	CHECK	9/17/2019	\$317.00
YTD Total For FRONTLINE PROPERTY MANAGEMENT INC			Is \$6,961.85	
FROSCH, CHRISTOPHER WAYNE	1200099716	EFT	12/4/2018	\$534.58
FROSCH, CHRISTOPHER WAYNE	1200105222	EFT	8/6/2019	\$701.95
YTD Total For FROSCH, CHRISTOPHER WAYNE			Is \$1,236.53	
FROSCH, MICHAEL	1200106711	EFT	9/26/2019	\$260.00
YTD Total For FROSCH, MICHAEL			Is \$260.00	
FRRM READY LLC	120735830	CHECK	4/16/2019	\$900.00
FRRM READY LLC	120737719	CHECK	5/21/2019	\$900.00
FRRM READY LLC	120739370	CHECK	6/18/2019	\$900.00
FRRM READY LLC	120740227	CHECK	7/2/2019	\$900.00
FRRM READY LLC	120742946	CHECK	8/20/2019	\$900.00
FRRM READY LLC	467274586	CHECK	4/16/2019	\$2,177.50

Vendor Name	Payment No	Method	Date	Amount
FRRM READY LLC	467276056	CHECK	5/21/2019	\$2,310.00
FRRM READY LLC	467277490	CHECK	6/18/2019	\$1,440.00
FRRM READY LLC	467278664	CHECK	7/2/2019	\$5,484.90
FRRM READY LLC	467279417	CHECK	7/16/2019	\$514.00
FRRM READY LLC	467280091	CHECK	8/6/2019	\$1,548.66
FRRM READY LLC	467280621	CHECK	8/20/2019	\$5,500.00
FRRM READY LLC	467282022	CHECK	9/17/2019	\$9,130.04
FRRM READY LLC	467282989	CHECK	9/26/2019	\$4,184.00
YTD Total For FRRM READY LLC			Is \$36,789.10	
FRY'S ELECTRONICS	120726330	CHECK	11/6/2018	\$67.97
FRY'S ELECTRONICS	120727358	CHECK	11/20/2018	\$103.67
FRY'S ELECTRONICS	120739371	CHECK	6/18/2019	\$447.99
FRY'S ELECTRONICS	120742947	CHECK	8/20/2019	\$154.92
YTD Total For FRY'S ELECTRONICS			Is \$774.55	
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200100028	EFT	12/18/2018	\$994,713.60
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200104419	EFT	6/19/2019	\$1,275,005.17
YTD Total For FUND 336 STATE PAYMENT CLEARING ACCOUNT			Is \$2,269,718.77	
FUND 427	4140000006	EFT	9/6/2019	\$1,618.54
FUND 427	414000323	CHECK	9/3/2019	\$1,618.54
FUND 427	418000834	CHECK	9/3/2019	\$128,945.92
FUND 427	424000762	CHECK	9/3/2019	\$2,881,338.92
FUND 427	492000588	CHECK	9/3/2019	\$146,221.29
YTD Total For FUND 427			Is \$3,159,743.21	
Fund 441	120739372	CHECK	6/18/2019	\$481.99
YTD Total For Fund 441			Is \$481.99	
FUND 504 DISTRICT CLERK TRUST	120736824	CHECK	5/7/2019	\$2,000.00
FUND 504 DISTRICT CLERK TRUST	120743850	CHECK	9/3/2019	\$238.06
YTD Total For FUND 504 DISTRICT CLERK TRUST			Is \$2,238.06	
FUND 538 DISTRICT ATTORNEY	120728256	CHECK	12/4/2018	\$2,171.50
FUND 538 DISTRICT ATTORNEY	120729080	CHECK	12/18/2018	\$210.75
FUND 538 DISTRICT ATTORNEY	120731584	CHECK	2/5/2019	\$5,250.99
YTD Total For FUND 538 DISTRICT ATTORNEY			Is \$7,633.24	
FUND 822	120725145	CHECK	10/5/2018	\$275,955.33
FUND 822	120725874	CHECK	10/19/2018	\$253,487.69
FUND 822	120725955	CHECK	11/2/2018	\$271,504.85
FUND 822	120726981	CHECK	11/16/2018	\$266,277.62
FUND 822	120727967	CHECK	11/30/2018	\$267,134.73
FUND 822	120728733	CHECK	12/14/2018	\$289,094.64
FUND 822	120729669	CHECK	12/28/2018	\$261,381.75
FUND 822	120730547	CHECK	1/11/2019	\$296,527.37
FUND 822	120731229	CHECK	1/25/2019	\$298,177.73
FUND 822	120732187	CHECK	2/8/2019	\$295,462.61
FUND 822	120733094	CHECK	2/22/2019	\$268,537.83
FUND 822	120733827	CHECK	3/8/2019	\$288,567.81
FUND 822	120734722	CHECK	3/22/2019	\$264,546.15
FUND 822	120735477	CHECK	4/5/2019	\$263,669.15
FUND 822	120736386	CHECK	4/19/2019	\$264,892.15
FUND 822	120736498	CHECK	5/3/2019	\$288,241.92
FUND 822	120737408	CHECK	5/17/2019	\$307,863.37
FUND 822	120738322	CHECK	5/31/2019	\$270,067.35
FUND 822	120739060	CHECK	6/14/2019	\$268,689.15
FUND 822	120739962	CHECK	6/28/2019	\$267,108.33
FUND 822	120740767	CHECK	7/12/2019	\$279,832.27
FUND 822	120741528	CHECK	7/26/2019	\$273,006.48
FUND 822	120742555	CHECK	8/9/2019	\$286,886.27
FUND 822	120743487	CHECK	8/23/2019	\$283,168.06
FUND 822	120744385	CHECK	9/6/2019	\$289,817.71
FUND 822	120745321	CHECK	9/20/2019	\$291,197.21
YTD Total For FUND 822			Is \$7,231,095.53	

Vendor Name	Payment No	Method	Date	Amount
FURNITURE SOURCE	120725424	CHECK	10/16/2018	\$5,740.00
YTD Total For FURNITURE SOURCE			Is \$5,740.00	
FUSECO INC	1200099388	EFT	11/20/2018	\$20.00
FUSECO INC	1200100660	EFT	1/15/2019	\$273.00
FUSECO INC	1200101354	EFT	2/19/2019	\$342.80
FUSECO INC	1200103837	EFT	6/4/2019	\$515.98
YTD Total For FUSECO INC			Is \$1,151.78	
FWH II LITTLE ROCK LLC	120728257	CHECK	12/4/2018	\$542.80
YTD Total For FWH II LITTLE ROCK LLC			Is \$542.80	
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670034425	EFT	10/16/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670034748	EFT	11/20/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670035056	EFT	12/18/2018	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670035360	EFT	1/15/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670035678	EFT	2/19/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670036002	EFT	3/19/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670036319	EFT	4/16/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670036644	EFT	5/21/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670036957	EFT	6/18/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670037421	EFT	7/16/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670037680	EFT	8/20/2019	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670037971	EFT	9/17/2019	\$752.00
YTD Total For G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO			Is \$9,024.00	
G L SEAMAN & CO	120728258	CHECK	12/4/2018	\$21,500.80
G L SEAMAN & CO	120741890	CHECK	8/6/2019	\$260.72
YTD Total For G L SEAMAN & CO			Is \$21,761.52	
G M CAPITAL	467271246	CHECK	2/5/2019	\$1,843.91
G M CAPITAL	467271746	CHECK	2/19/2019	\$1,177.00
G M CAPITAL	467273162	CHECK	3/19/2019	\$1,177.00
G M CAPITAL	467274587	CHECK	4/16/2019	\$1,177.00
G M CAPITAL	467276057	CHECK	5/21/2019	\$1,177.00
G M CAPITAL	467277491	CHECK	6/18/2019	\$1,177.00
G M CAPITAL	467279418	CHECK	7/16/2019	\$1,177.00
G M CAPITAL	467280622	CHECK	8/20/2019	\$1,177.00
G M CAPITAL	467282023	CHECK	9/17/2019	\$1,177.00
YTD Total For G M CAPITAL			Is \$11,259.91	
G THAYER WILLIAMSON	1200098732	EFT	10/16/2018	\$300.00
G THAYER WILLIAMSON	1200099034	EFT	11/6/2018	\$900.00
G THAYER WILLIAMSON	1200099389	EFT	11/20/2018	\$1,300.00
G THAYER WILLIAMSON	1200100029	EFT	12/18/2018	\$600.00
G THAYER WILLIAMSON	1200100375	EFT	1/8/2019	\$800.00
G THAYER WILLIAMSON	1200100994	EFT	2/5/2019	\$3,100.00
G THAYER WILLIAMSON	1200101355	EFT	2/19/2019	\$1,000.00
G THAYER WILLIAMSON	1200102030	EFT	3/19/2019	\$200.00
G THAYER WILLIAMSON	1200102370	EFT	4/2/2019	\$1,550.00
G THAYER WILLIAMSON	1200102700	EFT	4/16/2019	\$500.00
G THAYER WILLIAMSON	1200103085	EFT	5/7/2019	\$750.00
G THAYER WILLIAMSON	1200103838	EFT	6/4/2019	\$1,000.00
G THAYER WILLIAMSON	1200104179	EFT	6/18/2019	\$700.00
G THAYER WILLIAMSON	1200104565	EFT	7/2/2019	\$1,000.00
G THAYER WILLIAMSON	1200104907	EFT	7/16/2019	\$450.00
G THAYER WILLIAMSON	1200105223	EFT	8/6/2019	\$850.00
G THAYER WILLIAMSON	1200105629	EFT	8/20/2019	\$300.00
G THAYER WILLIAMSON	1200106001	EFT	9/3/2019	\$600.00
G THAYER WILLIAMSON	1200106712	EFT	9/26/2019	\$2,850.00
YTD Total For G THAYER WILLIAMSON			Is \$18,750.00	
G W BRANTLEY	467266104	CHECK	10/16/2018	\$1,702.00
G W BRANTLEY	467267558	CHECK	11/20/2018	\$900.00
G W BRANTLEY	467268947	CHECK	12/18/2018	\$900.00
G W BRANTLEY	467270325	CHECK	1/15/2019	\$900.00

Vendor Name	Payment No	Method	Date	Amount
G W BRANTLEY	467271747	CHECK	2/19/2019	\$900.00
G W BRANTLEY	467273163	CHECK	3/19/2019	\$900.00
G W BRANTLEY	467274588	CHECK	4/16/2019	\$900.00
G W BRANTLEY	467276058	CHECK	5/21/2019	\$900.00
G W BRANTLEY	467277492	CHECK	6/18/2019	\$900.00
G W BRANTLEY	467279419	CHECK	7/16/2019	\$900.00
G W BRANTLEY	467280623	CHECK	8/20/2019	\$1.00
YTD Total For G W BRANTLEY			Is \$9,803.00	
G5 360 HOUSING LP	467266105	CHECK	10/16/2018	\$715.00
G5 360 HOUSING LP	467267559	CHECK	11/20/2018	\$715.00
G5 360 HOUSING LP	467268948	CHECK	12/18/2018	\$482.00
G5 360 HOUSING LP	467270326	CHECK	1/15/2019	\$482.00
G5 360 HOUSING LP	467271748	CHECK	2/19/2019	\$482.00
G5 360 HOUSING LP	467273164	CHECK	3/19/2019	\$482.00
G5 360 HOUSING LP	467274589	CHECK	4/16/2019	\$572.00
G5 360 HOUSING LP	467276059	CHECK	5/21/2019	\$572.00
G5 360 HOUSING LP	467277493	CHECK	6/18/2019	\$572.00
G5 360 HOUSING LP	467279420	CHECK	7/16/2019	\$572.00
G5 360 HOUSING LP	467280624	CHECK	8/20/2019	\$572.00
G5 360 HOUSING LP	467282024	CHECK	9/17/2019	\$572.00
YTD Total For G5 360 HOUSING LP			Is \$6,790.00	
GA INVESTMENTS LLC	1200106339	EFT	9/17/2019	\$1,287.00
YTD Total For GA INVESTMENTS LLC			Is \$1,287.00	
GABLE POINT APTS	120727359	CHECK	11/20/2018	\$877.00
GABLE POINT APTS	120729081	CHECK	12/18/2018	\$877.00
GABLE POINT APTS	120730825	CHECK	1/15/2019	\$877.00
GABLE POINT APTS	120734178	CHECK	3/19/2019	\$877.00
GABLE POINT APTS	120735831	CHECK	4/16/2019	\$877.00
GABLE POINT APTS	120737720	CHECK	5/21/2019	\$877.00
GABLE POINT APTS	120740228	CHECK	7/2/2019	\$877.00
GABLE POINT APTS	120740860	CHECK	7/12/2019	\$877.00
GABLE POINT APTS	120742948	CHECK	8/20/2019	\$877.00
GABLE POINT APTS	120744753	CHECK	9/17/2019	\$877.00
YTD Total For GABLE POINT APTS			Is \$8,770.00	
GABOURIE, TERRY LYNN	1200100030	EFT	12/18/2018	\$49.98
YTD Total For GABOURIE, TERRY LYNN			Is \$49.98	
GABRIEL REYES	120725425	CHECK	10/16/2018	\$300.00
GABRIEL REYES	120729082	CHECK	12/18/2018	\$2,110.00
GABRIEL REYES	120730826	CHECK	1/15/2019	\$1,290.00
GABRIEL REYES	120735013	CHECK	4/2/2019	\$980.00
GABRIEL REYES	120735832	CHECK	4/16/2019	\$300.00
GABRIEL REYES	120736825	CHECK	5/7/2019	\$1,180.00
GABRIEL REYES	120738595	CHECK	6/4/2019	\$170.00
GABRIEL REYES	120740229	CHECK	7/2/2019	\$1,670.00
GABRIEL REYES	120741139	CHECK	7/16/2019	\$1,000.00
GABRIEL REYES	120742949	CHECK	8/20/2019	\$3,770.00
GABRIEL REYES	120743851	CHECK	9/3/2019	\$690.00
GABRIEL REYES	120744754	CHECK	9/17/2019	\$1,050.00
YTD Total For GABRIEL REYES			Is \$14,510.00	
GABRIEL C OGUERI	120725426	CHECK	10/16/2018	\$600.00
GABRIEL C OGUERI	120726331	CHECK	11/6/2018	\$5,100.00
GABRIEL C OGUERI	120727360	CHECK	11/20/2018	\$2,100.00
GABRIEL C OGUERI	120728259	CHECK	12/4/2018	\$3,650.00
GABRIEL C OGUERI	120729083	CHECK	12/18/2018	\$3,550.00
GABRIEL C OGUERI	120729995	CHECK	1/8/2019	\$5,100.00
GABRIEL C OGUERI	120731585	CHECK	2/5/2019	\$1,450.00
GABRIEL C OGUERI	120732540	CHECK	2/19/2019	\$1,200.00
GABRIEL C OGUERI	120733368	CHECK	3/5/2019	\$3,050.00
GABRIEL C OGUERI	120734179	CHECK	3/19/2019	\$2,600.00

Vendor Name	Payment No	Method	Date	Amount
GABRIEL C OGUERI	120735014	CHECK	4/2/2019	\$1,151.14
GABRIEL C OGUERI	120735833	CHECK	4/16/2019	\$300.00
GABRIEL C OGUERI	120736826	CHECK	5/7/2019	\$2,850.00
GABRIEL C OGUERI	120737721	CHECK	5/21/2019	\$1,200.00
GABRIEL C OGUERI	120738596	CHECK	6/4/2019	\$5,250.00
GABRIEL C OGUERI	120739373	CHECK	6/18/2019	\$2,500.00
GABRIEL C OGUERI	120740230	CHECK	7/2/2019	\$4,450.00
GABRIEL C OGUERI	120741140	CHECK	7/16/2019	\$1,400.00
GABRIEL C OGUERI	120741891	CHECK	8/6/2019	\$1,100.00
GABRIEL C OGUERI	120742950	CHECK	8/20/2019	\$1,350.00
GABRIEL C OGUERI	120743852	CHECK	9/3/2019	\$1,100.00
GABRIEL C OGUERI	120744755	CHECK	9/17/2019	\$2,150.00
GABRIEL C OGUERI	120745692	CHECK	9/26/2019	\$4,350.00
YTD Total For GABRIEL C OGUERI			Is \$57,551.14	
GABRIEL MARTINEZ	120742951	CHECK	8/20/2019	\$2,000.00
YTD Total For GABRIEL MARTINEZ			Is \$2,000.00	
GABRIELA E VALENCIA	120730827	CHECK	1/15/2019	\$250.00
YTD Total For GABRIELA E VALENCIA			Is \$250.00	
GABRIELLE GOMEZ	120741892	CHECK	8/6/2019	\$53.57
YTD Total For GABRIELLE GOMEZ			Is \$53.57	
GABRIELLE SUTTON	467274112	CHECK	4/2/2019	\$150.00
GABRIELLE SUTTON	467274590	CHECK	4/16/2019	\$50.00
GABRIELLE SUTTON	467276060	CHECK	5/21/2019	\$50.00
GABRIELLE SUTTON	467277494	CHECK	6/18/2019	\$50.00
GABRIELLE SUTTON	467279421	CHECK	7/16/2019	\$50.00
GABRIELLE SUTTON	467280625	CHECK	8/20/2019	\$50.00
GABRIELLE SUTTON	467282025	CHECK	9/17/2019	\$50.00
YTD Total For GABRIELLE SUTTON			Is \$450.00	
GAELLE A ABREY	120725427	CHECK	10/16/2018	\$500.00
GAELLE A ABREY	120726332	CHECK	11/6/2018	\$2,350.00
GAELLE A ABREY	120727361	CHECK	11/20/2018	\$2,200.00
GAELLE A ABREY	120728260	CHECK	12/4/2018	\$2,950.00
GAELLE A ABREY	120729084	CHECK	12/18/2018	\$1,850.00
GAELLE A ABREY	120729996	CHECK	1/8/2019	\$6,280.00
GAELLE A ABREY	120730828	CHECK	1/15/2019	\$1,600.00
GAELLE A ABREY	120731586	CHECK	2/5/2019	\$1,450.00
GAELLE A ABREY	120732541	CHECK	2/19/2019	\$1,860.00
GAELLE A ABREY	120733369	CHECK	3/5/2019	\$1,800.00
GAELLE A ABREY	120734180	CHECK	3/19/2019	\$1,300.00
GAELLE A ABREY	120735015	CHECK	4/2/2019	\$2,830.00
GAELLE A ABREY	120735834	CHECK	4/16/2019	\$200.00
GAELLE A ABREY	120736827	CHECK	5/7/2019	\$2,850.00
GAELLE A ABREY	120737722	CHECK	5/21/2019	\$3,380.00
GAELLE A ABREY	120738597	CHECK	6/4/2019	\$2,410.00
GAELLE A ABREY	120739374	CHECK	6/18/2019	\$3,340.00
GAELLE A ABREY	120739905	CHECK	6/20/2019	\$600.00
GAELLE A ABREY	120740231	CHECK	7/2/2019	\$1,500.00
GAELLE A ABREY	120741141	CHECK	7/16/2019	\$2,450.00
GAELLE A ABREY	120741893	CHECK	8/6/2019	\$2,350.00
GAELLE A ABREY	120742952	CHECK	8/20/2019	\$10,700.00
GAELLE A ABREY	120743853	CHECK	9/3/2019	\$2,580.00
GAELLE A ABREY	120744756	CHECK	9/17/2019	\$1,940.00
GAELLE A ABREY	120745693	CHECK	9/26/2019	\$2,600.00
YTD Total For GAELLE A ABREY			Is \$63,870.00	
GAIA HOLDINGS 4 LLC	120741894	CHECK	8/6/2019	\$18.00
GAIA HOLDINGS 4 LLC	120745694	CHECK	9/26/2019	\$900.00
YTD Total For GAIA HOLDINGS 4 LLC			Is \$918.00	
GAIA HOLDINGS 9 LLC	120729085	CHECK	12/18/2018	\$1,660.00
GAIA HOLDINGS 9 LLC	120742953	CHECK	8/20/2019	\$18.00

Vendor Name	Payment No	Method	Date	Amount
GAIA HOLDINGS 9 LLC	120744757	CHECK	9/17/2019	\$18.00
YTD Total For GAIA HOLDINGS 9 LLC			Is \$1,696.00	
GAIL SPURGEON	120734181	CHECK	3/19/2019	\$1,886.08
YTD Total For GAIL SPURGEON			Is \$1,886.08	
GALA HOLDING 10 LLC	467275553	CHECK	5/7/2019	\$2,292.84
GALA HOLDING 10 LLC	467276061	CHECK	5/21/2019	\$1,186.00
GALA HOLDING 10 LLC	467277029	CHECK	6/4/2019	\$1,546.57
GALA HOLDING 10 LLC	467277068	CHECK	6/5/2019	\$1,611.00
GALA HOLDING 10 LLC	467277495	CHECK	6/18/2019	\$2,797.00
GALA HOLDING 10 LLC	467278665	CHECK	7/2/2019	\$2,797.00
GALA HOLDING 10 LLC	467280092	CHECK	8/6/2019	\$172.00
GALA HOLDING 10 LLC	467280626	CHECK	8/20/2019	\$2,969.00
GALA HOLDING 10 LLC	467282026	CHECK	9/17/2019	\$2,969.00
YTD Total For GALA HOLDING 10 LLC			Is \$18,340.41	
GALETON INC	120733370	CHECK	3/5/2019	\$362.88
YTD Total For GALETON INC			Is \$362.88	
GALLAGHER, NORMAN T	1200100376	EFT	1/8/2019	\$236.31
GALLAGHER, NORMAN T	1200102701	EFT	4/16/2019	\$697.88
GALLAGHER, NORMAN T	1200104908	EFT	7/16/2019	\$780.27
YTD Total For GALLAGHER, NORMAN T			Is \$1,714.46	
GALLS AN ARAMARK CO LLC	1200099390	EFT	11/20/2018	\$1,568.50
GALLS AN ARAMARK CO LLC	1200100661	EFT	1/15/2019	\$8.00
GALLS AN ARAMARK CO LLC	120725092	CHECK	10/2/2018	\$9,250.07
GALLS AN ARAMARK CO LLC	120725428	CHECK	10/16/2018	\$17,230.42
GALLS AN ARAMARK CO LLC	120726333	CHECK	11/6/2018	\$22,297.20
GALLS AN ARAMARK CO LLC	120727362	CHECK	11/20/2018	\$2,298.14
GALLS AN ARAMARK CO LLC	120728261	CHECK	12/4/2018	\$17,978.03
GALLS AN ARAMARK CO LLC	120729086	CHECK	12/18/2018	\$15,626.37
GALLS AN ARAMARK CO LLC	120729997	CHECK	1/8/2019	\$12,791.22
GALLS AN ARAMARK CO LLC	120730829	CHECK	1/15/2019	\$4,886.86
GALLS AN ARAMARK CO LLC	120731587	CHECK	2/5/2019	\$20,779.56
GALLS AN ARAMARK CO LLC	120732542	CHECK	2/19/2019	\$23,616.87
GALLS AN ARAMARK CO LLC	120733371	CHECK	3/5/2019	\$10,324.65
GALLS AN ARAMARK CO LLC	120734183	CHECK	3/19/2019	\$5,966.17
GALLS AN ARAMARK CO LLC	120735018	CHECK	4/2/2019	\$17,976.89
GALLS AN ARAMARK CO LLC	120735836	CHECK	4/16/2019	\$10,365.99
GALLS AN ARAMARK CO LLC	120736832	CHECK	5/7/2019	\$106,749.77
GALLS AN ARAMARK CO LLC	120737725	CHECK	5/21/2019	\$57,944.41
GALLS AN ARAMARK CO LLC	120738599	CHECK	6/4/2019	\$18,925.55
GALLS AN ARAMARK CO LLC	120739375	CHECK	6/18/2019	\$3,565.63
GALLS AN ARAMARK CO LLC	120740233	CHECK	7/2/2019	\$12,710.72
GALLS AN ARAMARK CO LLC	120741142	CHECK	7/16/2019	\$27,417.03
GALLS AN ARAMARK CO LLC	120741895	CHECK	8/6/2019	\$4,488.31
GALLS AN ARAMARK CO LLC	120742954	CHECK	8/20/2019	\$8,779.07
GALLS AN ARAMARK CO LLC	120743856	CHECK	9/3/2019	\$34,756.95
GALLS AN ARAMARK CO LLC	120744758	CHECK	9/17/2019	\$1,014.07
GALLS AN ARAMARK CO LLC	120745699	CHECK	9/26/2019	\$42,136.40
GALLS AN ARAMARK CO LLC	128017663	CHECK	1/8/2019	\$990.00
GALLS AN ARAMARK CO LLC	128017682	CHECK	1/15/2019	\$330.75
GALLS AN ARAMARK CO LLC	128017715	CHECK	2/19/2019	\$1,389.00
GALLS AN ARAMARK CO LLC	128017732	CHECK	3/5/2019	\$800.00
YTD Total For GALLS AN ARAMARK CO LLC			Is \$514,962.60	
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120729998	CHECK	1/8/2019	\$43.18
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120735019	CHECK	4/2/2019	\$49.29
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120739376	CHECK	6/18/2019	\$66.00
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120741896	CHECK	8/6/2019	\$67.90
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120745700	CHECK	9/26/2019	\$76.88
YTD Total For GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT			Is \$303.25	
GANTT-WILKINS, SHAWNETTA	1200099717	EFT	12/4/2018	\$79.93

Vendor Name	Payment No	Method	Date	Amount
GANTT-WILKINS, SHAWNETTA	1200103839	EFT	6/4/2019	\$400.55
GANTT-WILKINS, SHAWNETTA	1200104909	EFT	7/16/2019	\$597.06
GANTT-WILKINS, SHAWNETTA	1200105630	EFT	8/20/2019	\$475.83
GANTT-WILKINS, SHAWNETTA	1200106002	EFT	9/3/2019	\$299.75
YTD Total For GANTT-WILKINS, SHAWNETTA			Is \$1,853.12	
GANTZ & SCODELLER LLC	4670034426	EFT	10/16/2018	\$469.00
GANTZ & SCODELLER LLC	4670034749	EFT	11/20/2018	\$469.00
GANTZ & SCODELLER LLC	4670035057	EFT	12/18/2018	\$469.00
GANTZ & SCODELLER LLC	4670035361	EFT	1/15/2019	\$469.00
GANTZ & SCODELLER LLC	4670035679	EFT	2/19/2019	\$469.00
GANTZ & SCODELLER LLC	4670036003	EFT	3/19/2019	\$469.00
GANTZ & SCODELLER LLC	4670036320	EFT	4/16/2019	\$469.00
GANTZ & SCODELLER LLC	4670036645	EFT	5/21/2019	\$469.00
GANTZ & SCODELLER LLC	4670036958	EFT	6/18/2019	\$469.00
GANTZ & SCODELLER LLC	4670037222	EFT	7/2/2019	\$469.00
GANTZ & SCODELLER LLC	4670037681	EFT	8/20/2019	\$523.00
GANTZ & SCODELLER LLC	4670037972	EFT	9/17/2019	\$523.00
YTD Total For GANTZ & SCODELLER LLC			Is \$5,736.00	
GARCIA, ELBA	120737726	CHECK	5/21/2019	\$662.00
GARCIA, ELBA	120741143	CHECK	7/16/2019	\$1,689.85
YTD Total For GARCIA, ELBA			Is \$2,351.85	
GARCIA, ESMERALDA	1200100995	EFT	2/5/2019	\$87.50
GARCIA, ESMERALDA	1200105631	EFT	8/20/2019	\$514.03
YTD Total For GARCIA, ESMERALDA			Is \$601.53	
GARCIA, FRANKLIN	1200098733	EFT	10/16/2018	\$200.00
GARCIA, FRANKLIN	1200100377	EFT	1/8/2019	\$200.00
GARCIA, FRANKLIN	1200101356	EFT	2/19/2019	\$100.00
GARCIA, FRANKLIN	1200102371	EFT	4/2/2019	\$200.00
GARCIA, FRANKLIN	1200106003	EFT	9/3/2019	\$200.00
YTD Total For GARCIA, FRANKLIN			Is \$900.00	
GARCIA, INDIRA I	1200105632	EFT	8/20/2019	\$105.95
YTD Total For GARCIA, INDIRA I			Is \$105.95	
GARCIA, MATTHEW ARTHUR	1200101700	EFT	3/5/2019	\$160.00
YTD Total For GARCIA, MATTHEW ARTHUR			Is \$160.00	
GARDEN REDEVELOPMENT	467266106	CHECK	10/16/2018	\$1,233.00
GARDEN REDEVELOPMENT	467267560	CHECK	11/20/2018	\$1,233.00
GARDEN REDEVELOPMENT	467268949	CHECK	12/18/2018	\$1,233.00
GARDEN REDEVELOPMENT	467270327	CHECK	1/15/2019	\$1,220.00
GARDEN REDEVELOPMENT	467271749	CHECK	2/19/2019	\$1,220.00
GARDEN REDEVELOPMENT	467273165	CHECK	3/19/2019	\$1,220.00
GARDEN REDEVELOPMENT	467274591	CHECK	4/16/2019	\$1,220.00
GARDEN REDEVELOPMENT	467276062	CHECK	5/21/2019	\$1,220.00
GARDEN REDEVELOPMENT	467277496	CHECK	6/18/2019	\$1,021.00
GARDEN REDEVELOPMENT	467278666	CHECK	7/2/2019	\$479.00
GARDEN REDEVELOPMENT	467279422	CHECK	7/16/2019	\$366.00
GARDEN REDEVELOPMENT	467280093	CHECK	8/6/2019	\$180.00
GARDEN REDEVELOPMENT	467280627	CHECK	8/20/2019	\$1,025.00
GARDEN REDEVELOPMENT	467282027	CHECK	9/17/2019	\$1,369.00
YTD Total For GARDEN REDEVELOPMENT			Is \$14,239.00	
GARFIELD PROPERTIES LLC	467266107	CHECK	10/16/2018	\$551.00
GARFIELD PROPERTIES LLC	467267561	CHECK	11/20/2018	\$551.00
GARFIELD PROPERTIES LLC	467268950	CHECK	12/18/2018	\$551.00
GARFIELD PROPERTIES LLC	467270328	CHECK	1/15/2019	\$551.00
GARFIELD PROPERTIES LLC	467271750	CHECK	2/19/2019	\$551.00
GARFIELD PROPERTIES LLC	467273166	CHECK	3/19/2019	\$551.00
GARFIELD PROPERTIES LLC	467274592	CHECK	4/16/2019	\$551.00
GARFIELD PROPERTIES LLC	467276063	CHECK	5/21/2019	\$551.00
GARFIELD PROPERTIES LLC	467277497	CHECK	6/18/2019	\$551.00
GARFIELD PROPERTIES LLC	467279423	CHECK	7/16/2019	\$551.00

Vendor Name	Payment No	Method	Date	Amount
GARFIELD PROPERTIES LLC	467280628	CHECK	8/20/2019	\$552.00
GARFIELD PROPERTIES LLC	467282028	CHECK	9/17/2019	\$552.00
YTD Total For GARFIELD PROPERTIES LLC			Is \$6,614.00	
GARLAND CHAMBER OF COMMERCE	120729087	CHECK	12/18/2018	\$60.00
GARLAND CHAMBER OF COMMERCE	120732543	CHECK	2/19/2019	\$75.00
GARLAND CHAMBER OF COMMERCE	120738600	CHECK	6/4/2019	\$1,062.49
GARLAND CHAMBER OF COMMERCE	120740234	CHECK	7/2/2019	\$550.00
YTD Total For GARLAND CHAMBER OF COMMERCE			Is \$1,747.49	
GARLAND COUNTY	120726334	CHECK	11/6/2018	\$50.00
YTD Total For GARLAND COUNTY			Is \$50.00	
GARLAND ISD	120740235	CHECK	7/2/2019	\$17,076.56
YTD Total For GARLAND ISD			Is \$17,076.56	
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670034427	EFT	10/16/2018	\$5,196.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670034750	EFT	11/20/2018	\$5,196.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670035058	EFT	12/18/2018	\$5,196.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670035362	EFT	1/15/2019	\$5,196.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670035680	EFT	2/19/2019	\$5,856.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670036004	EFT	3/19/2019	\$5,521.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670036321	EFT	4/16/2019	\$5,571.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670036646	EFT	5/21/2019	\$4,985.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670036959	EFT	6/18/2019	\$5,165.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670037223	EFT	7/2/2019	\$2,262.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670037422	EFT	7/16/2019	\$2,903.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670037682	EFT	8/20/2019	\$5,274.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670037973	EFT	9/17/2019	\$5,325.00
YTD Total For GARLAND MEADOWS LTD/DBA THE MEADOWS APTS			Is \$63,646.00	
GARNETT, AUDREY	1200103086	EFT	5/7/2019	\$137.40
GARNETT, AUDREY	1200104180	EFT	6/18/2019	\$60.05
GARNETT, AUDREY	1200104566	EFT	7/2/2019	\$339.96
GARNETT, AUDREY	1200104910	EFT	7/16/2019	\$114.00
GARNETT, AUDREY	1200105224	EFT	8/6/2019	\$120.00
GARNETT, AUDREY	1200106340	EFT	9/17/2019	\$23.90
GARNETT, AUDREY	120736833	CHECK	5/7/2019	\$587.85
YTD Total For GARNETT, AUDREY			Is \$1,383.16	
GARRATT CALLAHAN CO	1200098734	EFT	10/16/2018	\$4,514.34
GARRATT CALLAHAN CO	1200099718	EFT	12/4/2018	\$3,225.34
GARRATT CALLAHAN CO	1200100378	EFT	1/8/2019	\$10,136.09
GARRATT CALLAHAN CO	1200101357	EFT	2/19/2019	\$4,771.93
GARRATT CALLAHAN CO	1200102031	EFT	3/19/2019	\$3,200.01
GARRATT CALLAHAN CO	1200103087	EFT	5/7/2019	\$3,699.81
GARRATT CALLAHAN CO	1200103459	EFT	5/21/2019	\$8,015.01
GARRATT CALLAHAN CO	1200104181	EFT	6/18/2019	\$3,200.01
GARRATT CALLAHAN CO	1200105225	EFT	8/6/2019	\$3,200.01
GARRATT CALLAHAN CO	1200106004	EFT	9/3/2019	\$5,122.06
YTD Total For GARRATT CALLAHAN CO			Is \$49,084.61	
GARRET LUCERO	467272674	CHECK	3/5/2019	\$2,865.04
GARRET LUCERO	467273167	CHECK	3/19/2019	\$1,264.00
GARRET LUCERO	467274593	CHECK	4/16/2019	\$1,264.00
GARRET LUCERO	467276064	CHECK	5/21/2019	\$1,264.00
GARRET LUCERO	467277498	CHECK	6/18/2019	\$1,264.00
GARRET LUCERO	467278667	CHECK	7/2/2019	\$1,264.00
GARRET LUCERO	467282029	CHECK	9/17/2019	\$2,144.00
YTD Total For GARRET LUCERO			Is \$11,329.04	
GARRETT ELECTRONICS INC	120739377	CHECK	6/18/2019	\$12,703.84
YTD Total For GARRETT ELECTRONICS INC			Is \$12,703.84	
GARRETT, RICKY	1200106005	EFT	9/3/2019	\$10.21
YTD Total For GARRETT, RICKY			Is \$10.21	
GARRISON, DOUGLAS W	1200106006	EFT	9/3/2019	\$28.77
YTD Total For GARRISON, DOUGLAS W			Is \$28.77	

Vendor Name	Payment No	Method	Date	Amount
GARVING PARTNERS RHR I LLC	467282030	CHECK	9/17/2019	\$4,919.58
YTD Total For GARVING PARTNERS RHR I LLC			Is \$4,919.58	
GARY D SMART	1200098735	EFT	10/16/2018	\$200.00
GARY D SMART	1200099035	EFT	11/6/2018	\$4,400.00
GARY D SMART	1200099719	EFT	12/4/2018	\$7,836.05
GARY D SMART	1200100996	EFT	2/5/2019	\$3,100.00
GARY D SMART	1200101701	EFT	3/5/2019	\$1,200.00
GARY D SMART	1200104182	EFT	6/18/2019	\$500.00
GARY D SMART	1200104567	EFT	7/2/2019	\$300.00
GARY D SMART	1200105226	EFT	8/6/2019	\$250.00
GARY D SMART	1200106007	EFT	9/3/2019	\$1,000.00
YTD Total For GARY D SMART			Is \$18,786.05	
GARY D UNELL	120725429	CHECK	10/16/2018	\$700.00
GARY D UNELL	120726335	CHECK	11/6/2018	\$4,400.00
GARY D UNELL	120727363	CHECK	11/20/2018	\$600.00
GARY D UNELL	120728262	CHECK	12/4/2018	\$500.00
GARY D UNELL	120729088	CHECK	12/18/2018	\$2,700.00
GARY D UNELL	120729999	CHECK	1/8/2019	\$500.00
GARY D UNELL	120730830	CHECK	1/15/2019	\$5,750.00
GARY D UNELL	120731588	CHECK	2/5/2019	\$1,450.00
GARY D UNELL	120732544	CHECK	2/19/2019	\$550.00
GARY D UNELL	120733372	CHECK	3/5/2019	\$1,300.00
GARY D UNELL	120734184	CHECK	3/19/2019	\$2,100.00
GARY D UNELL	120735020	CHECK	4/2/2019	\$1,250.00
GARY D UNELL	120735837	CHECK	4/16/2019	\$1,175.00
GARY D UNELL	120736834	CHECK	5/7/2019	\$4,750.00
GARY D UNELL	120737727	CHECK	5/21/2019	\$600.00
GARY D UNELL	120738601	CHECK	6/4/2019	\$3,550.00
GARY D UNELL	120739378	CHECK	6/18/2019	\$1,800.00
GARY D UNELL	120741897	CHECK	8/6/2019	\$1,250.00
GARY D UNELL	120742955	CHECK	8/20/2019	\$1,050.00
GARY D UNELL	120743857	CHECK	9/3/2019	\$550.00
GARY D UNELL	120744759	CHECK	9/17/2019	\$3,150.00
GARY D UNELL	120745701	CHECK	9/26/2019	\$3,200.00
YTD Total For GARY D UNELL			Is \$42,875.00	
GARY GOHO	120729089	CHECK	12/18/2018	\$155.87
YTD Total For GARY GOHO			Is \$155.87	
GARY L TRAYLOR	120725430	CHECK	10/16/2018	\$4,600.00
GARY L TRAYLOR	120726336	CHECK	11/6/2018	\$850.00
GARY L TRAYLOR	120727364	CHECK	11/20/2018	\$5,550.00
GARY L TRAYLOR	120729090	CHECK	12/18/2018	\$4,750.00
GARY L TRAYLOR	120730000	CHECK	1/8/2019	\$7,950.00
GARY L TRAYLOR	120731589	CHECK	2/5/2019	\$1,500.00
GARY L TRAYLOR	120733373	CHECK	3/5/2019	\$1,600.00
GARY L TRAYLOR	120734185	CHECK	3/19/2019	\$2,700.00
GARY L TRAYLOR	120735021	CHECK	4/2/2019	\$1,200.00
GARY L TRAYLOR	120735838	CHECK	4/16/2019	\$3,840.00
GARY L TRAYLOR	120736835	CHECK	5/7/2019	\$2,120.00
GARY L TRAYLOR	120737728	CHECK	5/21/2019	\$2,400.00
GARY L TRAYLOR	120738602	CHECK	6/4/2019	\$4,900.00
GARY L TRAYLOR	120739379	CHECK	6/18/2019	\$1,850.00
GARY L TRAYLOR	120739906	CHECK	6/20/2019	\$1,100.00
GARY L TRAYLOR	120740236	CHECK	7/2/2019	\$2,110.00
GARY L TRAYLOR	120741898	CHECK	8/6/2019	\$3,960.00
GARY L TRAYLOR	120742956	CHECK	8/20/2019	\$2,360.00
GARY L TRAYLOR	120743858	CHECK	9/3/2019	\$3,380.00
GARY L TRAYLOR	120744760	CHECK	9/17/2019	\$4,100.00
GARY L TRAYLOR	120745702	CHECK	9/26/2019	\$3,500.00
YTD Total For GARY L TRAYLOR			Is \$66,320.00	

Vendor Name	Payment No	Method	Date	Amount
GARY MARTIN GILES	467266108	CHECK	10/16/2018	\$807.00
GARY MARTIN GILES	467267562	CHECK	11/20/2018	\$807.00
GARY MARTIN GILES	467268951	CHECK	12/18/2018	\$807.00
GARY MARTIN GILES	467270329	CHECK	1/15/2019	\$807.00
GARY MARTIN GILES	467271751	CHECK	2/19/2019	\$807.00
GARY MARTIN GILES	467273168	CHECK	3/19/2019	\$807.00
GARY MARTIN GILES	467274594	CHECK	4/16/2019	\$807.00
GARY MARTIN GILES	467276065	CHECK	5/21/2019	\$807.00
GARY MARTIN GILES	467277499	CHECK	6/18/2019	\$807.00
GARY MARTIN GILES	467279424	CHECK	7/16/2019	\$807.00
GARY MARTIN GILES	467280629	CHECK	8/20/2019	\$373.00
GARY MARTIN GILES	467282951	CHECK	9/24/2019	\$0.00
YTD Total For GARY MARTIN GILES			Is \$8,443.00	
GARY MICHAEL CLINKSCALES	120745703	CHECK	9/26/2019	\$166.00
YTD Total For GARY MICHAEL CLINKSCALES			Is \$166.00	
GARY SAYRE	120738603	CHECK	6/4/2019	\$2,500.00
YTD Total For GARY SAYRE			Is \$2,500.00	
GARY, STEVEN	1200106341	EFT	9/17/2019	\$10.21
YTD Total For GARY, STEVEN			Is \$10.21	
GARZA, CYNTHIA RODRIGUEZ	1200102702	EFT	4/16/2019	\$1,100.78
GARZA, CYNTHIA RODRIGUEZ	1200103088	EFT	5/7/2019	\$579.62
YTD Total For GARZA, CYNTHIA RODRIGUEZ			Is \$1,680.40	
GARZA, HECTOR H	1200099720	EFT	12/4/2018	\$278.49
GARZA, HECTOR H	1200103089	EFT	5/7/2019	\$463.20
GARZA, HECTOR H	1200103460	EFT	5/21/2019	\$113.20
GARZA, HECTOR H	1200103840	EFT	6/4/2019	\$549.90
GARZA, HECTOR H	1200106713	EFT	9/26/2019	\$357.39
YTD Total For GARZA, HECTOR H			Is \$1,762.18	
GARZA, MARIA G	1200104568	EFT	7/2/2019	\$68.74
YTD Total For GARZA, MARIA G			Is \$68.74	
GASC, MYRNA	1200101358	EFT	2/19/2019	\$60.00
GASC, MYRNA	1200102703	EFT	4/16/2019	\$453.84
GASC, MYRNA	1200105227	EFT	8/6/2019	\$423.44
YTD Total For GASC, MYRNA			Is \$937.28	
GASTON UPTOWN LTD PARTNERSHIP	4670034428	EFT	10/16/2018	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670034751	EFT	11/20/2018	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670035059	EFT	12/18/2018	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670035363	EFT	1/15/2019	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670035681	EFT	2/19/2019	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670036005	EFT	3/19/2019	\$1,034.00
GASTON UPTOWN LTD PARTNERSHIP	4670036322	EFT	4/16/2019	\$1,024.00
GASTON UPTOWN LTD PARTNERSHIP	4670036647	EFT	5/21/2019	\$1,054.00
GASTON UPTOWN LTD PARTNERSHIP	4670036960	EFT	6/18/2019	\$1,054.00
GASTON UPTOWN LTD PARTNERSHIP	4670037224	EFT	7/2/2019	\$710.00
GASTON UPTOWN LTD PARTNERSHIP	4670037423	EFT	7/16/2019	\$344.00
GASTON UPTOWN LTD PARTNERSHIP	4670037683	EFT	8/20/2019	\$1,054.00
GASTON UPTOWN LTD PARTNERSHIP	4670037974	EFT	9/17/2019	\$1,054.00
YTD Total For GASTON UPTOWN LTD PARTNERSHIP			Is \$12,498.00	
GATES OF CEDAR HILL	467266109	CHECK	10/16/2018	\$1,917.00
GATES OF CEDAR HILL	467267563	CHECK	11/20/2018	\$1,917.00
GATES OF CEDAR HILL	467268952	CHECK	12/18/2018	\$1.00
GATES OF CEDAR HILL	467270330	CHECK	1/15/2019	\$1,352.00
GATES OF CEDAR HILL	467271247	CHECK	2/5/2019	\$1,541.25
GATES OF CEDAR HILL	467271752	CHECK	2/19/2019	\$3,042.00
GATES OF CEDAR HILL	467273169	CHECK	3/19/2019	\$2,846.00
GATES OF CEDAR HILL	467274595	CHECK	4/16/2019	\$2,846.00
GATES OF CEDAR HILL	467276066	CHECK	5/21/2019	\$2,665.00
GATES OF CEDAR HILL	467277500	CHECK	6/18/2019	\$2,665.00
GATES OF CEDAR HILL	467278668	CHECK	7/2/2019	\$1,801.00

Vendor Name	Payment No	Method	Date	Amount
GATES OF CEDAR HILL	467279425	CHECK	7/16/2019	\$864.00
GATES OF CEDAR HILL	467280630	CHECK	8/20/2019	\$2,665.00
GATES OF CEDAR HILL	467282031	CHECK	9/17/2019	\$2,665.00
YTD Total For GATES OF CEDAR HILL			Is \$28,787.25	
GATEWAY FOUNDATION TX INC	128017596	CHECK	11/6/2018	\$405,549.54
GATEWAY FOUNDATION TX INC	128017632	CHECK	12/4/2018	\$425,603.34
GATEWAY FOUNDATION TX INC	128017664	CHECK	1/8/2019	\$383,027.58
GATEWAY FOUNDATION TX INC	128017696	CHECK	2/5/2019	\$374,903.22
GATEWAY FOUNDATION TX INC	128017733	CHECK	3/5/2019	\$364,773.48
GATEWAY FOUNDATION TX INC	128017769	CHECK	4/2/2019	\$350,735.82
GATEWAY FOUNDATION TX INC	128017830	CHECK	5/21/2019	\$866,632.68
GATEWAY FOUNDATION TX INC	128017878	CHECK	7/2/2019	\$465,299.58
GATEWAY FOUNDATION TX INC	128017906	CHECK	8/6/2019	\$529,664.04
GATEWAY FOUNDATION TX INC	128017940	CHECK	9/3/2019	\$467,356.38
GATEWAY FOUNDATION TX INC	128017972	CHECK	9/26/2019	\$466,790.76
YTD Total For GATEWAY FOUNDATION TX INC			Is \$5,100,336.42	
GATEWOOD, YAIWAN	4670038180	EFT	9/26/2019	\$205.84
YTD Total For GATEWOOD, YAIWAN			Is \$205.84	
GAYA K HOLMAN	467266110	CHECK	10/16/2018	\$3,300.00
GAYA K HOLMAN	467267564	CHECK	11/20/2018	\$990.00
GAYA K HOLMAN	467268953	CHECK	12/18/2018	\$990.00
GAYA K HOLMAN	467270331	CHECK	1/15/2019	\$990.00
GAYA K HOLMAN	467271753	CHECK	2/19/2019	\$990.00
GAYA K HOLMAN	467273170	CHECK	3/19/2019	\$990.00
GAYA K HOLMAN	467274596	CHECK	4/16/2019	\$990.00
GAYA K HOLMAN	467276067	CHECK	5/21/2019	\$990.00
GAYA K HOLMAN	467277501	CHECK	6/18/2019	\$1,980.00
GAYA K HOLMAN	467279426	CHECK	7/16/2019	\$990.00
GAYA K HOLMAN	467280631	CHECK	8/20/2019	\$990.00
GAYA K HOLMAN	467282032	CHECK	9/17/2019	\$990.00
YTD Total For GAYA K HOLMAN			Is \$15,180.00	
GAYLYNN GEE	1200104183	EFT	6/18/2019	\$2,686.00
GAYLYNN GEE	120741899	CHECK	8/6/2019	\$292.00
GAYLYNN GEE	120742957	CHECK	8/20/2019	\$1,634.70
GAYLYNN GEE	120744761	CHECK	9/17/2019	\$330.00
GAYLYNN GEE	120745704	CHECK	9/26/2019	\$923.34
YTD Total For GAYLYNN GEE			Is \$5,866.04	
GAYTHELL SMITH	120741144	CHECK	7/16/2019	\$1,200.00
GAYTHELL SMITH	120742958	CHECK	8/20/2019	\$600.00
GAYTHELL SMITH	120744762	CHECK	9/17/2019	\$600.00
YTD Total For GAYTHELL SMITH			Is \$2,400.00	
GAYTRA L ISAAC	467280632	CHECK	8/20/2019	\$195.00
GAYTRA L ISAAC	467282033	CHECK	9/17/2019	\$72.00
YTD Total For GAYTRA L ISAAC			Is \$267.00	
GC SERVICES	120732188	CHECK	2/8/2019	\$246.70
GC SERVICES	120733095	CHECK	2/22/2019	\$246.69
GC SERVICES	120733828	CHECK	3/8/2019	\$246.69
GC SERVICES	120734723	CHECK	3/22/2019	\$251.01
GC SERVICES	120735478	CHECK	4/5/2019	\$251.01
GC SERVICES	120736387	CHECK	4/19/2019	\$251.01
GC SERVICES	120736499	CHECK	5/3/2019	\$251.01
GC SERVICES	120737409	CHECK	5/17/2019	\$251.01
GC SERVICES	120738323	CHECK	5/31/2019	\$256.01
GC SERVICES	120739061	CHECK	6/14/2019	\$251.01
GC SERVICES	120739963	CHECK	6/28/2019	\$251.01
GC SERVICES	120740768	CHECK	7/12/2019	\$251.01
GC SERVICES	120741529	CHECK	7/26/2019	\$251.01
GC SERVICES	120742556	CHECK	8/9/2019	\$251.01
GC SERVICES	120743488	CHECK	8/23/2019	\$256.01

Vendor Name	Payment No	Method	Date	Amount
GC SERVICES	120744386	CHECK	9/6/2019	\$256.01
YTD Total For GC SERVICES			Is \$4,018.21	
GD RADIOLOGY PROFESSIONAL	120730001	CHECK	1/8/2019	\$225.00
YTD Total For GD RADIOLOGY PROFESSIONAL			Is \$225.00	
GEAR CLEANING SOLUTIONS LLC	120732545	CHECK	2/19/2019	\$102.00
YTD Total For GEAR CLEANING SOLUTIONS LLC			Is \$102.00	
GEICO INSURANCE	120725431	CHECK	10/16/2018	\$55.00
YTD Total For GEICO INSURANCE			Is \$55.00	
GEMSK LLC	120725432	CHECK	10/16/2018	\$558.12
GEMSK LLC	120727365	CHECK	11/20/2018	\$21.08
YTD Total For GEMSK LLC			Is \$579.20	
GENE F LANGKOP	467266111	CHECK	10/16/2018	\$1,048.00
GENE F LANGKOP	467267565	CHECK	11/20/2018	\$1,048.00
GENE F LANGKOP	467268954	CHECK	12/18/2018	\$1,048.00
GENE F LANGKOP	467270332	CHECK	1/15/2019	\$1,048.00
GENE F LANGKOP	467271754	CHECK	2/19/2019	\$1,048.00
GENE F LANGKOP	467273171	CHECK	3/19/2019	\$1,048.00
GENE F LANGKOP	467274597	CHECK	4/16/2019	\$1,198.00
GENE F LANGKOP	467276068	CHECK	5/21/2019	\$1,198.00
GENE F LANGKOP	467277502	CHECK	6/18/2019	\$1,198.00
GENE F LANGKOP	467279427	CHECK	7/16/2019	\$1,198.00
GENE F LANGKOP	467280633	CHECK	8/20/2019	\$1,142.00
GENE F LANGKOP	467282034	CHECK	9/17/2019	\$1,142.00
YTD Total For GENE F LANGKOP			Is \$13,364.00	
GENERAL DATA COMPANY INC	120730003	CHECK	1/8/2019	\$3,071.69
YTD Total For GENERAL DATA COMPANY INC			Is \$3,071.69	
GENERAL ELECTRODYNAMICS CORP	120730831	CHECK	1/15/2019	\$2,355.48
GENERAL ELECTRODYNAMICS CORP	120734187	CHECK	3/19/2019	\$4,375.00
YTD Total For GENERAL ELECTRODYNAMICS CORP			Is \$6,730.48	
GENERAL REVENUE CORP	120725146	CHECK	10/5/2018	\$85.91
GENERAL REVENUE CORP	120725875	CHECK	10/19/2018	\$96.95
GENERAL REVENUE CORP	120725956	CHECK	11/2/2018	\$96.95
GENERAL REVENUE CORP	120726982	CHECK	11/16/2018	\$131.86
GENERAL REVENUE CORP	120727968	CHECK	11/30/2018	\$106.95
GENERAL REVENUE CORP	120728734	CHECK	12/14/2018	\$96.95
GENERAL REVENUE CORP	120729670	CHECK	12/28/2018	\$96.95
GENERAL REVENUE CORP	120730548	CHECK	1/11/2019	\$93.54
GENERAL REVENUE CORP	120731230	CHECK	1/25/2019	\$93.54
GENERAL REVENUE CORP	120732189	CHECK	2/8/2019	\$93.54
GENERAL REVENUE CORP	120738324	CHECK	5/31/2019	\$263.94
YTD Total For GENERAL REVENUE CORP			Is \$1,257.08	
GENOMED LTD	120730832	CHECK	1/15/2019	\$3,750.00
YTD Total For GENOMED LTD			Is \$3,750.00	
GEN-PROBE SALES & SERVICE INC	120725433	CHECK	10/16/2018	\$2,500.00
GEN-PROBE SALES & SERVICE INC	120726337	CHECK	11/6/2018	\$5,000.00
GEN-PROBE SALES & SERVICE INC	120727366	CHECK	11/20/2018	\$3,944.00
GEN-PROBE SALES & SERVICE INC	120729091	CHECK	12/18/2018	\$63,850.00
GEN-PROBE SALES & SERVICE INC	120730002	CHECK	1/8/2019	\$32,150.00
GEN-PROBE SALES & SERVICE INC	120731590	CHECK	2/5/2019	\$14,900.00
GEN-PROBE SALES & SERVICE INC	120733374	CHECK	3/5/2019	\$25,325.49
GEN-PROBE SALES & SERVICE INC	120734186	CHECK	3/19/2019	\$89,450.00
GEN-PROBE SALES & SERVICE INC	120735022	CHECK	4/2/2019	\$7,074.00
GEN-PROBE SALES & SERVICE INC	120735839	CHECK	4/16/2019	\$13,900.00
GEN-PROBE SALES & SERVICE INC	120736836	CHECK	5/7/2019	\$124,086.00
GEN-PROBE SALES & SERVICE INC	120738604	CHECK	6/4/2019	\$5,000.00
GEN-PROBE SALES & SERVICE INC	120739380	CHECK	6/18/2019	\$21,106.00
GEN-PROBE SALES & SERVICE INC	120740237	CHECK	7/2/2019	\$5,080.00
GEN-PROBE SALES & SERVICE INC	120741145	CHECK	7/16/2019	\$31,120.00
GEN-PROBE SALES & SERVICE INC	120741900	CHECK	8/6/2019	\$75,000.00

Vendor Name	Payment No	Method	Date	Amount
GEN-PROBE SALES & SERVICE INC	120742959	CHECK	8/20/2019	\$9,812.00
GEN-PROBE SALES & SERVICE INC	120743859	CHECK	9/3/2019	\$125,886.00
GEN-PROBE SALES & SERVICE INC	120745705	CHECK	9/26/2019	\$9,047.00
YTD Total For GEN-PROBE SALES & SERVICE INC			Is \$664,230.49	
GENSLER	441000209	CHECK	10/16/2018	\$166,903.74
GENSLER	441000213	CHECK	11/20/2018	\$433.27
GENSLER	441000219	CHECK	12/4/2018	\$173,273.68
GENSLER	441000227	CHECK	1/8/2019	\$877.78
GENSLER	441000237	CHECK	2/19/2019	\$199,380.17
GENSLER	441000250	CHECK	4/16/2019	\$116,721.02
GENSLER	441000257	CHECK	5/21/2019	\$102,847.26
GENSLER	441000262	CHECK	6/4/2019	\$69,902.77
GENSLER	441000271	CHECK	7/16/2019	\$65,979.88
GENSLER	441000276	CHECK	8/6/2019	\$87,503.25
GENSLER	441000289	CHECK	9/24/2019	\$0.00
GENSLER	441000291	CHECK	9/26/2019	\$271.03
YTD Total For GENSLER			Is \$984,093.85	
GEORGE ALAN STEELE	120725434	CHECK	10/16/2018	\$500.00
GEORGE ALAN STEELE	120726338	CHECK	11/6/2018	\$3,100.00
GEORGE ALAN STEELE	120728263	CHECK	12/4/2018	\$300.00
GEORGE ALAN STEELE	120730004	CHECK	1/8/2019	\$1,800.00
GEORGE ALAN STEELE	120730833	CHECK	1/15/2019	\$500.00
GEORGE ALAN STEELE	120731591	CHECK	2/5/2019	\$500.00
GEORGE ALAN STEELE	120733375	CHECK	3/5/2019	\$700.00
GEORGE ALAN STEELE	120734188	CHECK	3/19/2019	\$600.00
GEORGE ALAN STEELE	120737729	CHECK	5/21/2019	\$300.00
GEORGE ALAN STEELE	120738605	CHECK	6/4/2019	\$1,600.00
GEORGE ALAN STEELE	120739381	CHECK	6/18/2019	\$700.00
GEORGE ALAN STEELE	120740238	CHECK	7/2/2019	\$1,100.00
GEORGE ALAN STEELE	120741146	CHECK	7/16/2019	\$500.00
GEORGE ALAN STEELE	120741901	CHECK	8/6/2019	\$500.00
GEORGE ALAN STEELE	120742960	CHECK	8/20/2019	\$600.00
GEORGE ALAN STEELE	120743860	CHECK	9/3/2019	\$1,700.00
GEORGE ALAN STEELE	120744763	CHECK	9/17/2019	\$1,000.00
YTD Total For GEORGE ALAN STEELE			Is \$16,000.00	
GEORGE DONALD HASLAM JR	1200099036	EFT	11/6/2018	\$10,220.00
GEORGE DONALD HASLAM JR	1200102372	EFT	4/2/2019	\$2,980.00
GEORGE DONALD HASLAM JR	1200102704	EFT	4/16/2019	\$2,860.00
GEORGE DONALD HASLAM JR	1200103090	EFT	5/7/2019	\$2,650.00
GEORGE DONALD HASLAM JR	1200103461	EFT	5/21/2019	\$3,522.50
YTD Total For GEORGE DONALD HASLAM JR			Is \$22,232.50	
GEORGE E ASHFORD III	1200098736	EFT	10/16/2018	\$11,900.00
GEORGE E ASHFORD III	1200099037	EFT	11/6/2018	\$6,770.00
GEORGE E ASHFORD III	1200099391	EFT	11/20/2018	\$8,600.00
GEORGE E ASHFORD III	1200099721	EFT	12/4/2018	\$300.00
GEORGE E ASHFORD III	1200100031	EFT	12/18/2018	\$5,440.00
GEORGE E ASHFORD III	1200100379	EFT	1/8/2019	\$2,390.00
GEORGE E ASHFORD III	1200100662	EFT	1/15/2019	\$2,100.00
GEORGE E ASHFORD III	1200100997	EFT	2/5/2019	\$1,800.00
GEORGE E ASHFORD III	1200101359	EFT	2/19/2019	\$1,800.00
GEORGE E ASHFORD III	1200101702	EFT	3/5/2019	\$3,160.00
GEORGE E ASHFORD III	1200102032	EFT	3/19/2019	\$11,250.00
GEORGE E ASHFORD III	1200102373	EFT	4/2/2019	\$1,800.00
GEORGE E ASHFORD III	1200102705	EFT	4/16/2019	\$7,990.00
GEORGE E ASHFORD III	1200103091	EFT	5/7/2019	\$4,100.00
GEORGE E ASHFORD III	1200103462	EFT	5/21/2019	\$2,700.00
GEORGE E ASHFORD III	1200103841	EFT	6/4/2019	\$3,850.00
GEORGE E ASHFORD III	1200104184	EFT	6/18/2019	\$9,550.00
GEORGE E ASHFORD III	1200104569	EFT	7/2/2019	\$4,570.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE E ASHFORD III	1200104911	EFT	7/16/2019	\$3,970.00
GEORGE E ASHFORD III	1200105228	EFT	8/6/2019	\$20,650.00
GEORGE E ASHFORD III	1200105633	EFT	8/20/2019	\$4,800.00
GEORGE E ASHFORD III	1200106008	EFT	9/3/2019	\$500.00
GEORGE E ASHFORD III	1200106342	EFT	9/17/2019	\$4,370.00
GEORGE E ASHFORD III	1200106714	EFT	9/26/2019	\$8,200.00
YTD Total For GEORGE E ASHFORD III			Is \$132,560.00	
GEORGE KUTTY MATHEW	467266112	CHECK	10/16/2018	\$1,042.00
GEORGE KUTTY MATHEW	467267566	CHECK	11/20/2018	\$1,042.00
GEORGE KUTTY MATHEW	467268955	CHECK	12/18/2018	\$1,190.00
GEORGE KUTTY MATHEW	467270333	CHECK	1/15/2019	\$1,190.00
GEORGE KUTTY MATHEW	467271755	CHECK	2/19/2019	\$1,190.00
GEORGE KUTTY MATHEW	467273172	CHECK	3/19/2019	\$1,190.00
GEORGE KUTTY MATHEW	467274598	CHECK	4/16/2019	\$1,190.00
GEORGE KUTTY MATHEW	467276069	CHECK	5/21/2019	\$1,190.00
GEORGE KUTTY MATHEW	467277503	CHECK	6/18/2019	\$1,190.00
GEORGE KUTTY MATHEW	467278669	CHECK	7/2/2019	\$1,190.00
GEORGE KUTTY MATHEW	467280634	CHECK	8/20/2019	\$1,190.00
GEORGE KUTTY MATHEW	467282035	CHECK	9/17/2019	\$1,190.00
YTD Total For GEORGE KUTTY MATHEW			Is \$13,984.00	
GEORGE MANTHURUTHIL	467266113	CHECK	10/16/2018	\$600.00
GEORGE MANTHURUTHIL	467267567	CHECK	11/20/2018	\$600.00
GEORGE MANTHURUTHIL	467268956	CHECK	12/18/2018	\$600.00
GEORGE MANTHURUTHIL	467270334	CHECK	1/15/2019	\$600.00
GEORGE MANTHURUTHIL	467271756	CHECK	2/19/2019	\$600.00
GEORGE MANTHURUTHIL	467273173	CHECK	3/19/2019	\$600.00
GEORGE MANTHURUTHIL	467274599	CHECK	4/16/2019	\$600.00
GEORGE MANTHURUTHIL	467276070	CHECK	5/21/2019	\$600.00
GEORGE MANTHURUTHIL	467277504	CHECK	6/18/2019	\$600.00
GEORGE MANTHURUTHIL	467278670	CHECK	7/2/2019	\$600.00
GEORGE MANTHURUTHIL	467280635	CHECK	8/20/2019	\$600.00
GEORGE MANTHURUTHIL	467282036	CHECK	9/17/2019	\$600.00
YTD Total For GEORGE MANTHURUTHIL			Is \$7,200.00	
GEORGE R CONKEY	1200098737	EFT	10/16/2018	\$1,800.00
GEORGE R CONKEY	1200099038	EFT	11/6/2018	\$1,400.00
GEORGE R CONKEY	1200099392	EFT	11/20/2018	\$2,480.00
GEORGE R CONKEY	1200099722	EFT	12/4/2018	\$1,700.00
GEORGE R CONKEY	1200100032	EFT	12/18/2018	\$3,530.00
GEORGE R CONKEY	1200100380	EFT	1/8/2019	\$3,510.00
GEORGE R CONKEY	1200100663	EFT	1/15/2019	\$3,277.25
GEORGE R CONKEY	1200100998	EFT	2/5/2019	\$8,020.00
GEORGE R CONKEY	1200101360	EFT	2/19/2019	\$2,500.00
GEORGE R CONKEY	1200101703	EFT	3/5/2019	\$1,980.00
GEORGE R CONKEY	1200102033	EFT	3/19/2019	\$4,289.99
GEORGE R CONKEY	1200102374	EFT	4/2/2019	\$3,400.00
GEORGE R CONKEY	1200102706	EFT	4/16/2019	\$700.00
GEORGE R CONKEY	1200103092	EFT	5/7/2019	\$2,050.00
GEORGE R CONKEY	1200103463	EFT	5/21/2019	\$2,580.00
GEORGE R CONKEY	1200103842	EFT	6/4/2019	\$1,400.00
GEORGE R CONKEY	1200104185	EFT	6/18/2019	\$3,590.00
GEORGE R CONKEY	1200104570	EFT	7/2/2019	\$3,800.00
GEORGE R CONKEY	1200104912	EFT	7/16/2019	\$3,660.00
GEORGE R CONKEY	1200105229	EFT	8/6/2019	\$800.00
GEORGE R CONKEY	1200105634	EFT	8/20/2019	\$1,440.00
GEORGE R CONKEY	1200106009	EFT	9/3/2019	\$1,550.00
GEORGE R CONKEY	1200106343	EFT	9/17/2019	\$3,530.00
GEORGE R CONKEY	1200106715	EFT	9/26/2019	\$1,660.00
GEORGE R CONKEY	120745400	CHECK	9/24/2019	\$0.00
YTD Total For GEORGE R CONKEY			Is \$64,647.24	

Vendor Name	Payment No	Method	Date	Amount
GEORGE REIS	120731592	CHECK	2/5/2019	\$245.02
YTD Total For GEORGE REIS			Is \$245.02	
GEORGE SAMPSON	4670034429	EFT	10/16/2018	\$1,015.00
GEORGE SAMPSON	4670034752	EFT	11/20/2018	\$1,015.00
GEORGE SAMPSON	4670035060	EFT	12/18/2018	\$1,015.00
GEORGE SAMPSON	4670035364	EFT	1/15/2019	\$1,015.00
GEORGE SAMPSON	4670035682	EFT	2/19/2019	\$1,015.00
GEORGE SAMPSON	4670036006	EFT	3/19/2019	\$1,015.00
GEORGE SAMPSON	4670036323	EFT	4/16/2019	\$1,015.00
GEORGE SAMPSON	4670036648	EFT	5/21/2019	\$1,015.00
GEORGE SAMPSON	4670036961	EFT	6/18/2019	\$1,015.00
GEORGE SAMPSON	4670037225	EFT	7/2/2019	\$907.00
YTD Total For GEORGE SAMPSON			Is \$10,042.00	
GEORGE SUNNY	467266114	CHECK	10/16/2018	\$1,149.00
GEORGE SUNNY	467267568	CHECK	11/20/2018	\$1,234.00
GEORGE SUNNY	467268957	CHECK	12/18/2018	\$1,234.00
GEORGE SUNNY	467270335	CHECK	1/15/2019	\$1,234.00
GEORGE SUNNY	467271757	CHECK	2/19/2019	\$1,234.00
GEORGE SUNNY	467272675	CHECK	3/5/2019	\$85.00
GEORGE SUNNY	467273174	CHECK	3/19/2019	\$1,234.00
GEORGE SUNNY	467274600	CHECK	4/16/2019	\$1,234.00
GEORGE SUNNY	467276071	CHECK	5/21/2019	\$1,234.00
GEORGE SUNNY	467277505	CHECK	6/18/2019	\$1,234.00
GEORGE SUNNY	467279428	CHECK	7/16/2019	\$1,234.00
GEORGE SUNNY	467280636	CHECK	8/20/2019	\$1,234.00
GEORGE SUNNY	467282037	CHECK	9/17/2019	\$1,246.00
YTD Total For GEORGE SUNNY			Is \$14,820.00	
GEORGE WALKER HOLDEN	120726339	CHECK	11/6/2018	\$1,200.00
YTD Total For GEORGE WALKER HOLDEN			Is \$1,200.00	
GEORGE WEST	120725435	CHECK	10/16/2018	\$675.00
GEORGE WEST	120726340	CHECK	11/6/2018	\$775.00
GEORGE WEST	120727367	CHECK	11/20/2018	\$180.00
GEORGE WEST	120728264	CHECK	12/4/2018	\$775.00
GEORGE WEST	120729092	CHECK	12/18/2018	\$1,450.00
GEORGE WEST	120733376	CHECK	3/5/2019	\$2,725.00
GEORGE WEST	120735023	CHECK	4/2/2019	\$350.00
GEORGE WEST	120736837	CHECK	5/7/2019	\$1,125.00
GEORGE WEST	120739907	CHECK	6/20/2019	\$350.00
GEORGE WEST	120740239	CHECK	7/2/2019	\$325.00
GEORGE WEST	120741147	CHECK	7/16/2019	\$2,375.00
GEORGE WEST	120741902	CHECK	8/6/2019	\$1,225.00
GEORGE WEST	120742961	CHECK	8/20/2019	\$5,300.00
GEORGE WEST	120743861	CHECK	9/3/2019	\$1,150.00
GEORGE WEST	120744764	CHECK	9/17/2019	\$975.00
GEORGE WEST	120745706	CHECK	9/26/2019	\$900.00
YTD Total For GEORGE WEST			Is \$20,655.00	
GEORGETTA KELLY	120734189	CHECK	3/19/2019	\$1,974.06
YTD Total For GEORGETTA KELLY			Is \$1,974.06	
GEORGIA JACKSON	467266115	CHECK	10/16/2018	\$5.00
GEORGIA JACKSON	467267569	CHECK	11/20/2018	\$5.00
GEORGIA JACKSON	467268958	CHECK	12/18/2018	\$5.00
GEORGIA JACKSON	467270336	CHECK	1/15/2019	\$5.00
GEORGIA JACKSON	467271758	CHECK	2/19/2019	\$5.00
GEORGIA JACKSON	467273175	CHECK	3/19/2019	\$5.00
YTD Total For GEORGIA JACKSON			Is \$30.00	
GEORGIA SPEAR	4670034430	EFT	10/16/2018	\$1,598.00
GEORGIA SPEAR	4670034753	EFT	11/20/2018	\$1,598.00
GEORGIA SPEAR	4670035061	EFT	12/18/2018	\$1,598.00
GEORGIA SPEAR	4670035365	EFT	1/15/2019	\$1,598.00

Vendor Name	Payment No	Method	Date	Amount
GEORGIA SPEAR	4670035683	EFT	2/19/2019	\$1,598.00
GEORGIA SPEAR	4670036007	EFT	3/19/2019	\$1,598.00
GEORGIA SPEAR	4670036324	EFT	4/16/2019	\$1,598.00
GEORGIA SPEAR	4670036649	EFT	5/21/2019	\$1,507.00
GEORGIA SPEAR	4670036962	EFT	6/18/2019	\$1,507.00
YTD Total For GEORGIA SPEAR			Is \$14,200.00	
GEORGINA E WARE	1200098738	EFT	10/16/2018	\$3,444.84
GEORGINA E WARE	1200099039	EFT	11/6/2018	\$3,225.04
GEORGINA E WARE	1200099393	EFT	11/20/2018	\$5,445.96
GEORGINA E WARE	1200099723	EFT	12/4/2018	\$1,845.44
GEORGINA E WARE	1200100033	EFT	12/18/2018	\$4,699.12
GEORGINA E WARE	1200100381	EFT	1/8/2019	\$2,306.80
GEORGINA E WARE	1200100999	EFT	2/5/2019	\$952.60
GEORGINA E WARE	1200101361	EFT	2/19/2019	\$950.64
GEORGINA E WARE	1200101704	EFT	3/5/2019	\$1,466.20
GEORGINA E WARE	1200102034	EFT	3/19/2019	\$1,404.00
GEORGINA E WARE	1200102375	EFT	4/2/2019	\$1,894.32
GEORGINA E WARE	1200102707	EFT	4/16/2019	\$1,927.96
GEORGINA E WARE	1200103093	EFT	5/7/2019	\$4,808.00
GEORGINA E WARE	1200103464	EFT	5/21/2019	\$3,503.60
GEORGINA E WARE	1200103843	EFT	6/4/2019	\$2,301.60
GEORGINA E WARE	1200104571	EFT	7/2/2019	\$1,817.00
GEORGINA E WARE	1200105635	EFT	8/20/2019	\$461.50
GEORGINA E WARE	1200106344	EFT	9/17/2019	\$225.00
YTD Total For GEORGINA E WARE			Is \$42,679.62	
GEORGINA GARCIA	120725436	CHECK	10/16/2018	\$300.00
GEORGINA GARCIA	120726341	CHECK	11/6/2018	\$400.00
GEORGINA GARCIA	120727368	CHECK	11/20/2018	\$900.00
GEORGINA GARCIA	120728265	CHECK	12/4/2018	\$750.00
GEORGINA GARCIA	120731593	CHECK	2/5/2019	\$250.00
GEORGINA GARCIA	120734190	CHECK	3/19/2019	\$500.00
GEORGINA GARCIA	120735024	CHECK	4/2/2019	\$200.00
GEORGINA GARCIA	120738606	CHECK	6/4/2019	\$300.00
GEORGINA GARCIA	120740240	CHECK	7/2/2019	\$1,100.00
GEORGINA GARCIA	120743862	CHECK	9/3/2019	\$750.00
YTD Total For GEORGINA GARCIA			Is \$5,450.00	
GERALD ROBINSON JR	467279429	CHECK	7/16/2019	\$100.00
YTD Total For GERALD ROBINSON JR			Is \$100.00	
GERALD WAGNER	120733377	CHECK	3/5/2019	\$1,200.00
GERALD WAGNER	120734191	CHECK	3/19/2019	\$1,200.00
GERALD WAGNER	120735840	CHECK	4/16/2019	\$1,200.00
GERALD WAGNER	120737730	CHECK	5/21/2019	\$1,200.00
GERALD WAGNER	120739382	CHECK	6/18/2019	\$1,200.00
GERALD WAGNER	120740241	CHECK	7/2/2019	\$1,200.00
YTD Total For GERALD WAGNER			Is \$7,200.00	
GERARDO RODRIGUEZ	120743863	CHECK	9/3/2019	\$2,000.00
YTD Total For GERARDO RODRIGUEZ			Is \$2,000.00	
GERMANE SOLUTIONS	120727369	CHECK	11/20/2018	\$9,562.50
YTD Total For GERMANE SOLUTIONS			Is \$9,562.50	
GET ME HOME LLC	4670036325	EFT	4/16/2019	\$2,642.00
GET ME HOME LLC	467266116	CHECK	10/16/2018	\$3,554.00
GET ME HOME LLC	467267051	CHECK	11/6/2018	\$3,221.17
GET ME HOME LLC	467267570	CHECK	11/20/2018	\$2,826.00
GET ME HOME LLC	467268959	CHECK	12/18/2018	\$2,826.00
GET ME HOME LLC	467270337	CHECK	1/15/2019	\$2,826.00
GET ME HOME LLC	467271759	CHECK	2/19/2019	\$2,450.00
GET ME HOME LLC	467273176	CHECK	3/19/2019	\$2,450.00
GET ME HOME LLC	467275554	CHECK	5/7/2019	\$2,642.00
GET ME HOME LLC	467276072	CHECK	5/21/2019	\$256.00

Vendor Name	Payment No	Method	Date	Amount
GET ME HOME LLC	467277506	CHECK	6/18/2019	\$382.00
GET ME HOME LLC	467279430	CHECK	7/16/2019	\$1,575.00
GET ME HOME LLC	467280637	CHECK	8/20/2019	\$1,575.00
GET ME HOME LLC	467282038	CHECK	9/17/2019	\$1,575.00
YTD Total For GET ME HOME LLC			Is \$30,800.17	
GETHSEMANE MISSIONARY BAPTIST CHURCH	120727370	CHECK	11/20/2018	\$400.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120740242	CHECK	7/2/2019	\$400.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120742962	CHECK	8/20/2019	\$400.00
YTD Total For GETHSEMANE MISSIONARY BAPTIST CHURCH			Is \$1,200.00	
GEXA ENERGY CORP	120725437	CHECK	10/16/2018	\$2,336.12
GEXA ENERGY CORP	120726342	CHECK	11/6/2018	\$630.00
GEXA ENERGY CORP	120726344	CHECK	11/6/2018	\$7,976.35
GEXA ENERGY CORP	120727371	CHECK	11/20/2018	\$975.88
GEXA ENERGY CORP	120728266	CHECK	12/4/2018	\$5,113.51
GEXA ENERGY CORP	120729093	CHECK	12/18/2018	\$784.43
GEXA ENERGY CORP	120730006	CHECK	1/8/2019	\$8,645.55
GEXA ENERGY CORP	120730834	CHECK	1/15/2019	\$163.27
GEXA ENERGY CORP	120734192	CHECK	3/19/2019	\$2,414.49
GEXA ENERGY CORP	120735025	CHECK	4/2/2019	\$164.21
GEXA ENERGY CORP	120735841	CHECK	4/16/2019	\$1,948.07
GEXA ENERGY CORP	120736838	CHECK	5/7/2019	\$2,395.10
GEXA ENERGY CORP	120737731	CHECK	5/21/2019	\$90.00
GEXA ENERGY CORP	120737732	CHECK	5/21/2019	\$493.83
GEXA ENERGY CORP	120738607	CHECK	6/4/2019	\$163.02
GEXA ENERGY CORP	120738608	CHECK	6/4/2019	\$986.46
GEXA ENERGY CORP	120739383	CHECK	6/18/2019	\$1,025.07
GEXA ENERGY CORP	120740243	CHECK	7/2/2019	\$2,731.65
GEXA ENERGY CORP	120741148	CHECK	7/16/2019	\$90.00
GEXA ENERGY CORP	120741903	CHECK	8/6/2019	\$5.08
GEXA ENERGY CORP	120741904	CHECK	8/6/2019	\$7,540.07
GEXA ENERGY CORP	120742963	CHECK	8/20/2019	\$2,683.39
GEXA ENERGY CORP	120743864	CHECK	9/3/2019	\$9,995.75
GEXA ENERGY CORP	120744765	CHECK	9/17/2019	\$2,248.81
GEXA ENERGY CORP	120745707	CHECK	9/26/2019	\$90.00
GEXA ENERGY CORP	120745709	CHECK	9/26/2019	\$9,809.50
YTD Total For GEXA ENERGY CORP			Is \$71,499.61	
GG AICC LP	467266117	CHECK	10/16/2018	\$1,899.00
GG AICC LP	467267571	CHECK	11/20/2018	\$1,899.00
GG AICC LP	467268960	CHECK	12/18/2018	\$1,899.00
GG AICC LP	467270338	CHECK	1/15/2019	\$1,899.00
GG AICC LP	467271760	CHECK	2/19/2019	\$1,899.00
GG AICC LP	467273177	CHECK	3/19/2019	\$1,899.00
GG AICC LP	467274601	CHECK	4/16/2019	\$1,899.00
GG AICC LP	467276073	CHECK	5/21/2019	\$1,899.00
GG AICC LP	467277507	CHECK	6/18/2019	\$1,899.00
GG AICC LP	467278671	CHECK	7/2/2019	\$899.00
GG AICC LP	467279431	CHECK	7/16/2019	\$1,000.00
GG AICC LP	467280638	CHECK	8/20/2019	\$1,895.00
GG AICC LP	467282039	CHECK	9/17/2019	\$1,895.00
YTD Total For GG AICC LP			Is \$22,780.00	
GH PARTNERS LLC	120725438	CHECK	10/16/2018	\$750.00
GH PARTNERS LLC	120727372	CHECK	11/20/2018	\$750.00
GH PARTNERS LLC	120729094	CHECK	12/18/2018	\$750.00
GH PARTNERS LLC	120732546	CHECK	2/19/2019	\$750.00
GH PARTNERS LLC	120734193	CHECK	3/19/2019	\$750.00
GH PARTNERS LLC	120735842	CHECK	4/16/2019	\$750.00
GH PARTNERS LLC	120737733	CHECK	5/21/2019	\$750.00
GH PARTNERS LLC	120741149	CHECK	7/16/2019	\$825.00
GH PARTNERS LLC	120742964	CHECK	8/20/2019	\$1,610.00

Vendor Name	Payment No	Method	Date	Amount
GH PARTNERS LLC	467266118	CHECK	10/16/2018	\$5,322.00
GH PARTNERS LLC	467267572	CHECK	11/20/2018	\$5,617.00
GH PARTNERS LLC	467268961	CHECK	12/18/2018	\$5,692.00
GH PARTNERS LLC	467270339	CHECK	1/15/2019	\$5,204.00
GH PARTNERS LLC	467271761	CHECK	2/19/2019	\$5,446.20
GH PARTNERS LLC	467273178	CHECK	3/19/2019	\$5,606.00
GH PARTNERS LLC	467274602	CHECK	4/16/2019	\$5,204.00
GH PARTNERS LLC	467276074	CHECK	5/21/2019	\$4,802.00
GH PARTNERS LLC	467277508	CHECK	6/18/2019	\$5,410.00
GH PARTNERS LLC	467278672	CHECK	7/2/2019	\$2,691.00
GH PARTNERS LLC	467279432	CHECK	7/16/2019	\$2,632.00
GH PARTNERS LLC	467280639	CHECK	8/20/2019	\$5,303.00
GH PARTNERS LLC	467282040	CHECK	9/17/2019	\$5,296.00
YTD Total For GH PARTNERS LLC			Is \$71,910.20	
GHOLAMALI & FARAH MOZAFFARI	467266119	CHECK	10/16/2018	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467267573	CHECK	11/20/2018	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467274113	CHECK	4/2/2019	\$2,890.07
GHOLAMALI & FARAH MOZAFFARI	467274603	CHECK	4/16/2019	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467276075	CHECK	5/21/2019	\$1,700.00
GHOLAMALI & FARAH MOZAFFARI	467277509	CHECK	6/18/2019	\$1,191.00
GHOLAMALI & FARAH MOZAFFARI	467278673	CHECK	7/2/2019	\$1,191.00
GHOLAMALI & FARAH MOZAFFARI	467280640	CHECK	8/20/2019	\$1,191.00
GHOLAMALI & FARAH MOZAFFARI	467282041	CHECK	9/17/2019	\$1,700.00
YTD Total For GHOLAMALI & FARAH MOZAFFARI			Is \$14,963.07	
GIBSON JR, EDWIN B	1200101705	EFT	3/5/2019	\$639.16
GIBSON JR, EDWIN B	1200106716	EFT	9/26/2019	\$703.41
YTD Total For GIBSON JR, EDWIN B			Is \$1,342.57	
GIGIS CUPCAKES	120744766	CHECK	9/17/2019	\$250.00
YTD Total For GIGIS CUPCAKES			Is \$250.00	
GIGUERE, MELISSA L	1200103465	EFT	5/21/2019	\$348.66
YTD Total For GIGUERE, MELISSA L			Is \$348.66	
GIL IPINA	467266120	CHECK	10/16/2018	\$458.00
GIL IPINA	467267574	CHECK	11/20/2018	\$458.00
GIL IPINA	467268962	CHECK	12/18/2018	\$458.00
GIL IPINA	467270340	CHECK	1/15/2019	\$458.00
GIL IPINA	467271762	CHECK	2/19/2019	\$1,020.00
GIL IPINA	467273179	CHECK	3/19/2019	\$739.00
GIL IPINA	467274604	CHECK	4/16/2019	\$739.00
GIL IPINA	467276076	CHECK	5/21/2019	\$739.00
GIL IPINA	467277510	CHECK	6/18/2019	\$739.00
GIL IPINA	467279433	CHECK	7/16/2019	\$319.00
GIL IPINA	467280641	CHECK	8/20/2019	\$319.00
GIL IPINA	467282042	CHECK	9/17/2019	\$319.00
YTD Total For GIL IPINA			Is \$6,765.00	
GILBERT MEDINA JR	120726345	CHECK	11/6/2018	\$2,500.00
GILBERT MEDINA JR	120727373	CHECK	11/20/2018	\$300.00
GILBERT MEDINA JR	120728267	CHECK	12/4/2018	\$4,255.00
GILBERT MEDINA JR	120729095	CHECK	12/18/2018	\$600.00
GILBERT MEDINA JR	120732547	CHECK	2/19/2019	\$2,450.00
GILBERT MEDINA JR	120733378	CHECK	3/5/2019	\$12,215.00
GILBERT MEDINA JR	120734194	CHECK	3/19/2019	\$1,200.00
GILBERT MEDINA JR	120735843	CHECK	4/16/2019	\$800.00
GILBERT MEDINA JR	120738609	CHECK	6/4/2019	\$500.00
GILBERT MEDINA JR	120739384	CHECK	6/18/2019	\$600.00
GILBERT MEDINA JR	120741150	CHECK	7/16/2019	\$1,600.00
GILBERT MEDINA JR	120741905	CHECK	8/6/2019	\$800.00
GILBERT MEDINA JR	120742965	CHECK	8/20/2019	\$1,500.00
GILBERT MEDINA JR	120744767	CHECK	9/17/2019	\$600.00
YTD Total For GILBERT MEDINA JR			Is \$29,920.00	

Vendor Name	Payment No	Method	Date	Amount
GILCHRIST & CO	120729096	CHECK	12/18/2018	\$2,375.00
YTD Total For GILCHRIST & CO			Is \$2,375.00	
GILL, DEIRDRE	1200104572	EFT	7/2/2019	\$160.00
GILL, DEIRDRE	1200104913	EFT	7/16/2019	\$301.32
YTD Total For GILL, DEIRDRE			Is \$461.32	
GILMA HERRERA	120739385	CHECK	6/18/2019	\$250.00
YTD Total For GILMA HERRERA			Is \$250.00	
GILMORE GLOBAL INSTRUMENTS CO INC	120743865	CHECK	9/3/2019	\$2,906.86
GILMORE GLOBAL INSTRUMENTS CO INC	120744768	CHECK	9/17/2019	\$4,292.84
YTD Total For GILMORE GLOBAL INSTRUMENTS CO INC			Is \$7,199.70	
GILSON INC	1200099724	EFT	12/4/2018	\$6,580.00
YTD Total For GILSON INC			Is \$6,580.00	
GINA M UDALL	120725439	CHECK	10/16/2018	\$924.64
GINA M UDALL	120726346	CHECK	11/6/2018	\$6,010.00
GINA M UDALL	120727374	CHECK	11/20/2018	\$3,365.60
GINA M UDALL	120728268	CHECK	12/4/2018	\$2,884.80
GINA M UDALL	120729097	CHECK	12/18/2018	\$3,365.60
GINA M UDALL	120730007	CHECK	1/8/2019	\$1,202.00
GINA M UDALL	120730835	CHECK	1/15/2019	\$2,884.80
YTD Total For GINA M UDALL			Is \$20,637.44	
GINNY CHEN	467266121	CHECK	10/16/2018	\$2,962.00
GINNY CHEN	467267575	CHECK	11/20/2018	\$2,908.00
GINNY CHEN	467268963	CHECK	12/18/2018	\$3,304.00
GINNY CHEN	467270341	CHECK	1/15/2019	\$3,304.00
GINNY CHEN	467271763	CHECK	2/19/2019	\$3,304.00
GINNY CHEN	467273180	CHECK	3/19/2019	\$3,207.00
GINNY CHEN	467274605	CHECK	4/16/2019	\$3,207.00
GINNY CHEN	467276077	CHECK	5/21/2019	\$3,207.00
GINNY CHEN	467277511	CHECK	6/18/2019	\$2,876.00
GINNY CHEN	467278674	CHECK	7/2/2019	\$1,105.00
GINNY CHEN	467279434	CHECK	7/16/2019	\$1,805.00
GINNY CHEN	467280642	CHECK	8/20/2019	\$2,067.00
GINNY CHEN	467282043	CHECK	9/17/2019	\$1,134.00
YTD Total For GINNY CHEN			Is \$34,390.00	
GIPSON II, BILLY M	1200103094	EFT	5/7/2019	\$295.00
YTD Total For GIPSON II, BILLY M			Is \$295.00	
GIRLS HAVEN INC	120733379	CHECK	3/5/2019	\$147.14
YTD Total For GIRLS HAVEN INC			Is \$147.14	
GLADDEN, DOUGLAS	1200103095	EFT	5/7/2019	\$234.11
GLADDEN, DOUGLAS	1200103844	EFT	6/4/2019	\$772.04
GLADDEN, DOUGLAS	1200104186	EFT	6/18/2019	\$125.00
YTD Total For GLADDEN, DOUGLAS			Is \$1,131.15	
GLADYS B BURWELL	120736839	CHECK	5/7/2019	\$1,295.12
YTD Total For GLADYS B BURWELL			Is \$1,295.12	
GLADYS ORAMASIONWU	467266122	CHECK	10/16/2018	\$1,272.00
GLADYS ORAMASIONWU	467267576	CHECK	11/20/2018	\$1,272.00
GLADYS ORAMASIONWU	467268964	CHECK	12/18/2018	\$1,272.00
GLADYS ORAMASIONWU	467270342	CHECK	1/15/2019	\$1,272.00
GLADYS ORAMASIONWU	467271764	CHECK	2/19/2019	\$1,272.00
GLADYS ORAMASIONWU	467273181	CHECK	3/19/2019	\$1,370.00
GLADYS ORAMASIONWU	467274606	CHECK	4/16/2019	\$1,321.00
GLADYS ORAMASIONWU	467276078	CHECK	5/21/2019	\$1,321.00
GLADYS ORAMASIONWU	467277512	CHECK	6/18/2019	\$1,321.00
GLADYS ORAMASIONWU	467278675	CHECK	7/2/2019	\$1,321.00
GLADYS ORAMASIONWU	467280643	CHECK	8/20/2019	\$1,321.00
GLADYS ORAMASIONWU	467282044	CHECK	9/17/2019	\$1,318.00
YTD Total For GLADYS ORAMASIONWU			Is \$15,653.00	
GLADYS WALLS	120742966	CHECK	8/20/2019	\$200.00
YTD Total For GLADYS WALLS			Is \$200.00	

Vendor Name	Payment No	Method	Date	Amount
GLAXO SMITH KLINE	1200101362	EFT	2/19/2019	\$2,254.71
GLAXO SMITH KLINE	1200103096	EFT	5/7/2019	\$44,695.00
GLAXO SMITH KLINE	1200103466	EFT	5/21/2019	\$11,520.00
GLAXO SMITH KLINE	1200103845	EFT	6/4/2019	\$84,300.00
GLAXO SMITH KLINE	1200105230	EFT	8/6/2019	\$37,195.00
GLAXO SMITH KLINE	1200106217	EFT	9/13/2019	\$13,695.00
YTD Total For GLAXO SMITH KLINE			Is \$193,659.71	
GLEESON, HALEY	1200099040	EFT	11/6/2018	\$668.57
YTD Total For GLEESON, HALEY			Is \$668.57	
GLEN WHEELER	467266123	CHECK	10/16/2018	\$353.00
GLEN WHEELER	467267577	CHECK	11/20/2018	\$353.00
GLEN WHEELER	467268965	CHECK	12/18/2018	\$353.00
GLEN WHEELER	467270343	CHECK	1/15/2019	\$353.00
GLEN WHEELER	467271765	CHECK	2/19/2019	\$362.00
GLEN WHEELER	467273182	CHECK	3/19/2019	\$362.00
GLEN WHEELER	467274607	CHECK	4/16/2019	\$362.00
GLEN WHEELER	467276079	CHECK	5/21/2019	\$362.00
GLEN WHEELER	467277513	CHECK	6/18/2019	\$362.00
GLEN WHEELER	467279435	CHECK	7/16/2019	\$362.00
GLEN WHEELER	467280644	CHECK	8/20/2019	\$354.00
GLEN WHEELER	467282045	CHECK	9/17/2019	\$362.00
YTD Total For GLEN WHEELER			Is \$4,300.00	
GLEN A WIETZEL	120725440	CHECK	10/16/2018	\$500.00
GLEN A WIETZEL	120726347	CHECK	11/6/2018	\$800.00
GLEN A WIETZEL	120727375	CHECK	11/20/2018	\$300.00
GLEN A WIETZEL	120728269	CHECK	12/4/2018	\$950.00
GLEN A WIETZEL	120729098	CHECK	12/18/2018	\$600.00
GLEN A WIETZEL	120730836	CHECK	1/15/2019	\$300.00
GLEN A WIETZEL	120731594	CHECK	2/5/2019	\$1,400.00
GLEN A WIETZEL	120733380	CHECK	3/5/2019	\$550.00
GLEN A WIETZEL	120734195	CHECK	3/19/2019	\$1,100.00
GLEN A WIETZEL	120735844	CHECK	4/16/2019	\$400.00
GLEN A WIETZEL	120736840	CHECK	5/7/2019	\$700.00
GLEN A WIETZEL	120737734	CHECK	5/21/2019	\$500.00
GLEN A WIETZEL	120738610	CHECK	6/4/2019	\$500.00
GLEN A WIETZEL	120739386	CHECK	6/18/2019	\$500.00
GLEN A WIETZEL	120741151	CHECK	7/16/2019	\$400.00
GLEN A WIETZEL	120741906	CHECK	8/6/2019	\$600.00
GLEN A WIETZEL	120742967	CHECK	8/20/2019	\$100.00
GLEN A WIETZEL	120743866	CHECK	9/3/2019	\$500.00
GLEN A WIETZEL	120744769	CHECK	9/17/2019	\$600.00
GLEN A WIETZEL	120745710	CHECK	9/26/2019	\$900.00
YTD Total For GLEN A WIETZEL			Is \$12,200.00	
GLEN MILLS SCHOOLS	120726348	CHECK	11/6/2018	\$59,353.08
GLEN MILLS SCHOOLS	120726349	CHECK	11/6/2018	\$141.33
GLEN MILLS SCHOOLS	120728270	CHECK	12/4/2018	\$18,385.17
GLEN MILLS SCHOOLS	120729099	CHECK	12/18/2018	\$150.00
GLEN MILLS SCHOOLS	120730008	CHECK	1/8/2019	\$150.00
GLEN MILLS SCHOOLS	120731595	CHECK	2/5/2019	\$69,163.18
GLEN MILLS SCHOOLS	120732548	CHECK	2/19/2019	\$123,028.68
GLEN MILLS SCHOOLS	120732549	CHECK	2/19/2019	\$291.33
GLEN MILLS SCHOOLS	120733381	CHECK	3/5/2019	\$450.00
GLEN MILLS SCHOOLS	120733382	CHECK	3/5/2019	\$40,250.40
GLEN MILLS SCHOOLS	120734196	CHECK	3/19/2019	\$300.00
GLEN MILLS SCHOOLS	120734197	CHECK	3/19/2019	\$5,535.32
GLEN MILLS SCHOOLS	120735026	CHECK	4/2/2019	\$81,448.28
GLEN MILLS SCHOOLS	120736841	CHECK	5/7/2019	\$48,829.43
YTD Total For GLEN MILLS SCHOOLS			Is \$447,476.20	
GLEND PATRICK	467266124	CHECK	10/16/2018	\$938.00

Vendor Name	Payment No	Method	Date	Amount
GLEND PATRICK	467267578	CHECK	11/20/2018	\$938.00
GLEND PATRICK	467268966	CHECK	12/18/2018	\$938.00
GLEND PATRICK	467270344	CHECK	1/15/2019	\$938.00
GLEND PATRICK	467271766	CHECK	2/19/2019	\$938.00
GLEND PATRICK	467273183	CHECK	3/19/2019	\$938.00
GLEND PATRICK	467274608	CHECK	4/16/2019	\$938.00
GLEND PATRICK	467276080	CHECK	5/21/2019	\$938.00
GLEND PATRICK	467277514	CHECK	6/18/2019	\$1,064.00
GLEND PATRICK	467278676	CHECK	7/2/2019	\$1,082.00
GLEND PATRICK	467279436	CHECK	7/16/2019	\$126.00
GLEND PATRICK	467280094	CHECK	8/6/2019	\$18.00
GLEND PATRICK	467280645	CHECK	8/20/2019	\$1,082.00
GLEND PATRICK	467282046	CHECK	9/17/2019	\$1,082.00
YTD Total For GLEND PATRICK			Is \$11,958.00	
GLENN BRENNER	120725441	CHECK	10/16/2018	\$900.00
GLENN BRENNER	120726350	CHECK	11/6/2018	\$3,980.00
GLENN BRENNER	120727376	CHECK	11/20/2018	\$300.00
GLENN BRENNER	120728271	CHECK	12/4/2018	\$900.00
GLENN BRENNER	120729100	CHECK	12/18/2018	\$900.00
GLENN BRENNER	120730837	CHECK	1/15/2019	\$1,000.00
GLENN BRENNER	120731596	CHECK	2/5/2019	\$8,090.00
GLENN BRENNER	120732550	CHECK	2/19/2019	\$1,235.00
GLENN BRENNER	120733383	CHECK	3/5/2019	\$600.00
GLENN BRENNER	120734198	CHECK	3/19/2019	\$1,600.00
GLENN BRENNER	120735027	CHECK	4/2/2019	\$3,975.00
GLENN BRENNER	120735845	CHECK	4/16/2019	\$1,470.00
GLENN BRENNER	120736842	CHECK	5/7/2019	\$3,935.00
GLENN BRENNER	120737735	CHECK	5/21/2019	\$200.00
GLENN BRENNER	120738611	CHECK	6/4/2019	\$1,100.00
GLENN BRENNER	120739387	CHECK	6/18/2019	\$2,055.00
GLENN BRENNER	120740244	CHECK	7/2/2019	\$3,745.00
GLENN BRENNER	120741152	CHECK	7/16/2019	\$2,200.00
GLENN BRENNER	120741907	CHECK	8/6/2019	\$2,250.00
GLENN BRENNER	120742968	CHECK	8/20/2019	\$1,090.00
GLENN BRENNER	120743867	CHECK	9/3/2019	\$3,050.00
GLENN BRENNER	120744770	CHECK	9/17/2019	\$2,320.00
GLENN BRENNER	120745711	CHECK	9/26/2019	\$1,310.00
YTD Total For GLENN BRENNER			Is \$48,205.00	
GLOBAL EQUIPMENT CO	120726351	CHECK	11/6/2018	\$503.70
GLOBAL EQUIPMENT CO	120728272	CHECK	12/4/2018	\$527.40
GLOBAL EQUIPMENT CO	120729101	CHECK	12/18/2018	\$264.65
GLOBAL EQUIPMENT CO	120730009	CHECK	1/8/2019	\$3,843.66
GLOBAL EQUIPMENT CO	120730010	CHECK	1/8/2019	\$141.05
GLOBAL EQUIPMENT CO	120730838	CHECK	1/15/2019	\$174.50
GLOBAL EQUIPMENT CO	120731597	CHECK	2/5/2019	\$2,621.92
GLOBAL EQUIPMENT CO	120732551	CHECK	2/19/2019	\$2,361.79
GLOBAL EQUIPMENT CO	120733384	CHECK	3/5/2019	\$77.89
GLOBAL EQUIPMENT CO	120734199	CHECK	3/19/2019	\$7,090.62
GLOBAL EQUIPMENT CO	120735028	CHECK	4/2/2019	\$27,038.94
GLOBAL EQUIPMENT CO	120736843	CHECK	5/7/2019	\$5,492.63
GLOBAL EQUIPMENT CO	120737736	CHECK	5/21/2019	\$2,079.38
GLOBAL EQUIPMENT CO	120738612	CHECK	6/4/2019	\$492.45
GLOBAL EQUIPMENT CO	120739388	CHECK	6/18/2019	\$644.80
GLOBAL EQUIPMENT CO	120739389	CHECK	6/18/2019	\$9,089.70
GLOBAL EQUIPMENT CO	120741153	CHECK	7/16/2019	\$314.23
GLOBAL EQUIPMENT CO	120741908	CHECK	8/6/2019	\$379.95
GLOBAL EQUIPMENT CO	120741909	CHECK	8/6/2019	\$2,794.18
GLOBAL EQUIPMENT CO	120743868	CHECK	9/3/2019	\$675.98
GLOBAL EQUIPMENT CO	120743869	CHECK	9/3/2019	\$209.04

Vendor Name	Payment No	Method	Date	Amount
GLOBAL EQUIPMENT CO	120744771	CHECK	9/17/2019	\$147.63
GLOBAL EQUIPMENT CO	120745712	CHECK	9/26/2019	\$4,812.78
YTD Total For GLOBAL EQUIPMENT CO			Is \$71,778.87	
GLOBAL FOODS INC	120729102	CHECK	12/18/2018	\$33,176.00
GLOBAL FOODS INC	120735029	CHECK	4/2/2019	\$13,454.00
GLOBAL FOODS INC	120736844	CHECK	5/7/2019	\$11,000.00
GLOBAL FOODS INC	120738613	CHECK	6/4/2019	\$22,680.00
GLOBAL FOODS INC	120742969	CHECK	8/20/2019	\$27,128.00
YTD Total For GLOBAL FOODS INC			Is \$107,438.00	
GLOBAL KNOWLEDGE TRAINING LLC	120731598	CHECK	2/5/2019	\$995.00
GLOBAL KNOWLEDGE TRAINING LLC	120732552	CHECK	2/19/2019	\$1,995.00
GLOBAL KNOWLEDGE TRAINING LLC	120741910	CHECK	8/6/2019	\$5,290.00
GLOBAL KNOWLEDGE TRAINING LLC	120742970	CHECK	8/20/2019	\$3,395.00
YTD Total For GLOBAL KNOWLEDGE TRAINING LLC			Is \$11,675.00	
GLOBAL PEAK LLC	120727377	CHECK	11/20/2018	\$2,700.00
GLOBAL PEAK LLC	120730839	CHECK	1/15/2019	\$1,350.00
GLOBAL PEAK LLC	120732553	CHECK	2/19/2019	\$1,350.00
GLOBAL PEAK LLC	120734200	CHECK	3/19/2019	\$1,350.00
GLOBAL PEAK LLC	120735846	CHECK	4/16/2019	\$1,350.00
GLOBAL PEAK LLC	120738255	CHECK	5/24/2019	\$1,350.00
GLOBAL PEAK LLC	120740861	CHECK	7/12/2019	\$1,350.00
GLOBAL PEAK LLC	120741154	CHECK	7/16/2019	\$1,222.06
GLOBAL PEAK LLC	120742971	CHECK	8/20/2019	\$1,286.03
GLOBAL PEAK LLC	120744772	CHECK	9/17/2019	\$1,286.03
GLOBAL PEAK LLC	467266125	CHECK	10/16/2018	\$8.00
GLOBAL PEAK LLC	467267579	CHECK	11/20/2018	\$566.00
GLOBAL PEAK LLC	467268967	CHECK	12/18/2018	\$449.00
GLOBAL PEAK LLC	467270345	CHECK	1/15/2019	\$449.00
GLOBAL PEAK LLC	467271767	CHECK	2/19/2019	\$449.00
GLOBAL PEAK LLC	467273184	CHECK	3/19/2019	\$449.00
GLOBAL PEAK LLC	467274609	CHECK	4/16/2019	\$449.00
GLOBAL PEAK LLC	467282047	CHECK	9/17/2019	\$1,422.25
YTD Total For GLOBAL PEAK LLC			Is \$18,835.37	
GLOBE ENGINEERS INC	120725442	CHECK	10/16/2018	\$7,763.00
GLOBE ENGINEERS INC	120726352	CHECK	11/6/2018	\$313.00
GLOBE ENGINEERS INC	120733385	CHECK	3/5/2019	\$463.00
GLOBE ENGINEERS INC	120735030	CHECK	4/2/2019	\$1,734.00
GLOBE ENGINEERS INC	120735847	CHECK	4/16/2019	\$9,058.00
GLOBE ENGINEERS INC	120741155	CHECK	7/16/2019	\$12,030.25
GLOBE ENGINEERS INC	120741911	CHECK	8/6/2019	\$6,175.00
GLOBE ENGINEERS INC	120743870	CHECK	9/3/2019	\$5,680.00
YTD Total For GLOBE ENGINEERS INC			Is \$43,216.25	
GLOBITZ REAL ESTATE	120727378	CHECK	11/20/2018	\$889.80
GLOBITZ REAL ESTATE	120729103	CHECK	12/18/2018	\$444.90
GLOBITZ REAL ESTATE	120730840	CHECK	1/15/2019	\$444.90
GLOBITZ REAL ESTATE	120732554	CHECK	2/19/2019	\$388.44
GLOBITZ REAL ESTATE	120734201	CHECK	3/19/2019	\$388.44
GLOBITZ REAL ESTATE	120735848	CHECK	4/16/2019	\$388.44
GLOBITZ REAL ESTATE	120738614	CHECK	6/4/2019	\$388.50
YTD Total For GLOBITZ REAL ESTATE			Is \$3,333.42	
GLOCK PROFESSIONAL INC	120733386	CHECK	3/5/2019	\$250.00
GLOCK PROFESSIONAL INC	120734202	CHECK	3/19/2019	\$500.00
GLOCK PROFESSIONAL INC	120739390	CHECK	6/18/2019	\$7,500.00
YTD Total For GLOCK PROFESSIONAL INC			Is \$8,250.00	
GLOPAL MANAGMENT	467266126	CHECK	10/16/2018	\$1,943.00
GLOPAL MANAGMENT	467267580	CHECK	11/20/2018	\$1,867.00
GLOPAL MANAGMENT	467268968	CHECK	12/18/2018	\$1,876.00
GLOPAL MANAGMENT	467270346	CHECK	1/15/2019	\$1,876.00
GLOPAL MANAGMENT	467271768	CHECK	2/19/2019	\$1,876.00

Vendor Name	Payment No	Method	Date	Amount
GLOPAL MANAGMENT	467273185	CHECK	3/19/2019	\$1,876.00
GLOPAL MANAGMENT	467274610	CHECK	4/16/2019	\$1,883.00
GLOPAL MANAGMENT	467277515	CHECK	6/18/2019	\$268.00
GLOPAL MANAGMENT	467278677	CHECK	7/2/2019	\$1,302.00
GLOPAL MANAGMENT	467282048	CHECK	9/17/2019	\$1,728.00
YTD Total For GLOPAL MANAGMENT			Is \$16,495.00	
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670034431	EFT	10/16/2018	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670034754	EFT	11/20/2018	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670035062	EFT	12/18/2018	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670035366	EFT	1/15/2019	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670035684	EFT	2/19/2019	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670036008	EFT	3/19/2019	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670036326	EFT	4/16/2019	\$781.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670036650	EFT	5/21/2019	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670036963	EFT	6/18/2019	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670037424	EFT	7/16/2019	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670037684	EFT	8/20/2019	\$885.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670037975	EFT	9/17/2019	\$885.00
YTD Total For GLORIA A THOMAS/DBA PROBASCO & ASSOC			Is \$9,892.00	
GLORIA GAMINO	4670034432	EFT	10/16/2018	\$458.00
GLORIA GAMINO	4670034755	EFT	11/20/2018	\$458.00
GLORIA GAMINO	4670035063	EFT	12/18/2018	\$458.00
GLORIA GAMINO	4670035367	EFT	1/15/2019	\$458.00
GLORIA GAMINO	4670035685	EFT	2/19/2019	\$458.00
GLORIA GAMINO	4670036009	EFT	3/19/2019	\$458.00
GLORIA GAMINO	4670036327	EFT	4/16/2019	\$458.00
GLORIA GAMINO	4670036651	EFT	5/21/2019	\$458.00
GLORIA GAMINO	4670036964	EFT	6/18/2019	\$458.00
GLORIA GAMINO	4670037226	EFT	7/2/2019	\$458.00
GLORIA GAMINO	4670037685	EFT	8/20/2019	\$526.00
GLORIA GAMINO	4670037976	EFT	9/17/2019	\$526.00
YTD Total For GLORIA GAMINO			Is \$5,632.00	
GLYNE D WORRELL PC	1200098602	EFT	10/2/2018	\$2,775.00
GLYNE D WORRELL PC	1200099041	EFT	11/6/2018	\$775.00
GLYNE D WORRELL PC	1200099394	EFT	11/20/2018	\$100.00
GLYNE D WORRELL PC	1200099725	EFT	12/4/2018	\$400.00
GLYNE D WORRELL PC	1200100382	EFT	1/8/2019	\$985.00
GLYNE D WORRELL PC	1200100664	EFT	1/15/2019	\$525.00
GLYNE D WORRELL PC	1200101000	EFT	2/5/2019	\$810.00
GLYNE D WORRELL PC	1200101363	EFT	2/19/2019	\$575.00
GLYNE D WORRELL PC	1200102035	EFT	3/19/2019	\$990.00
GLYNE D WORRELL PC	1200102376	EFT	4/2/2019	\$1,675.00
GLYNE D WORRELL PC	1200102708	EFT	4/16/2019	\$425.00
GLYNE D WORRELL PC	1200103097	EFT	5/7/2019	\$300.00
GLYNE D WORRELL PC	1200103467	EFT	5/21/2019	\$900.00
GLYNE D WORRELL PC	1200103846	EFT	6/4/2019	\$150.00
GLYNE D WORRELL PC	1200104187	EFT	6/18/2019	\$275.00
GLYNE D WORRELL PC	1200104573	EFT	7/2/2019	\$6,200.00
GLYNE D WORRELL PC	1200104914	EFT	7/16/2019	\$4,933.33
GLYNE D WORRELL PC	1200105231	EFT	8/6/2019	\$340.00
GLYNE D WORRELL PC	1200105636	EFT	8/20/2019	\$2,475.00
GLYNE D WORRELL PC	1200106010	EFT	9/3/2019	\$1,100.00
GLYNE D WORRELL PC	1200106345	EFT	9/17/2019	\$1,100.00
YTD Total For GLYNE D WORRELL PC			Is \$27,808.33	
GOD'S TRUEST MIRACLES	1200100034	EFT	12/18/2018	\$1,840.00
GOD'S TRUEST MIRACLES	1200100383	EFT	1/8/2019	\$1,100.00
GOD'S TRUEST MIRACLES	1200101001	EFT	2/5/2019	\$2,180.00
GOD'S TRUEST MIRACLES	1200101364	EFT	2/19/2019	\$1,800.00
GOD'S TRUEST MIRACLES	1200102036	EFT	3/19/2019	\$740.00

Vendor Name	Payment No	Method	Date	Amount
GOD'S TRUEST MIRACLES	1200102709	EFT	4/16/2019	\$220.00
GOD'S TRUEST MIRACLES	1200103468	EFT	5/21/2019	\$2,380.00
GOD'S TRUEST MIRACLES	1200104574	EFT	7/2/2019	\$2,280.00
GOD'S TRUEST MIRACLES	1200105232	EFT	8/6/2019	\$1,700.00
GOD'S TRUEST MIRACLES	1200105637	EFT	8/20/2019	\$1,640.00
GOD'S TRUEST MIRACLES	1200106346	EFT	9/17/2019	\$1,000.00
GOD'S TRUEST MIRACLES	1280003801	EFT	10/16/2018	\$4,312.00
GOD'S TRUEST MIRACLES	1280003828	EFT	11/20/2018	\$6,776.00
GOD'S TRUEST MIRACLES	1280003841	EFT	12/18/2018	\$6,160.00
GOD'S TRUEST MIRACLES	1280003865	EFT	2/5/2019	\$4,228.00
GOD'S TRUEST MIRACLES	1280003879	EFT	2/19/2019	\$4,620.00
GOD'S TRUEST MIRACLES	1280003893	EFT	3/19/2019	\$3,780.00
GOD'S TRUEST MIRACLES	1280003910	EFT	4/16/2019	\$12,348.00
GOD'S TRUEST MIRACLES	1280003947	EFT	5/21/2019	\$10,584.00
GOD'S TRUEST MIRACLES	1280003965	EFT	6/18/2019	\$6,384.00
GOD'S TRUEST MIRACLES	1280003985	EFT	7/16/2019	\$6,804.00
GOD'S TRUEST MIRACLES	1280004011	EFT	8/20/2019	\$7,952.00
GOD'S TRUEST MIRACLES	1280004035	EFT	9/17/2019	\$12,936.00
YTD Total For GOD'S TRUEST MIRACLES			Is \$103,764.00	
GODSWILL GIADOLOR	120743871	CHECK	9/3/2019	\$3,100.00
YTD Total For GODSWILL GIADOLOR			Is \$3,100.00	
GOLDEN TURTLE INVESTMENT LLC	4670034433	EFT	10/16/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670034756	EFT	11/20/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670035064	EFT	12/18/2018	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670035368	EFT	1/15/2019	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670035686	EFT	2/19/2019	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670036010	EFT	3/19/2019	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670036328	EFT	4/16/2019	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670036652	EFT	5/21/2019	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670036965	EFT	6/18/2019	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670037425	EFT	7/16/2019	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670037686	EFT	8/20/2019	\$1,345.00
GOLDEN TURTLE INVESTMENT LLC	4670037977	EFT	9/17/2019	\$1,345.00
YTD Total For GOLDEN TURTLE INVESTMENT LLC			Is \$15,415.00	
GONZALES, STEPHANIE	1200098739	EFT	10/16/2018	\$81.46
YTD Total For GONZALES, STEPHANIE			Is \$81.46	
GONZALEZ, ANGELICA	1200099726	EFT	12/4/2018	\$439.93
YTD Total For GONZALEZ, ANGELICA			Is \$439.93	
GONZALEZ, EDWIN	1200105233	EFT	8/6/2019	\$12.99
YTD Total For GONZALEZ, EDWIN			Is \$12.99	
GONZALEZ, KIMBERLY	120735031	CHECK	4/2/2019	\$165.00
YTD Total For GONZALEZ, KIMBERLY			Is \$165.00	
GONZALEZ, RENEE	1200099042	EFT	11/6/2018	\$42.34
YTD Total For GONZALEZ, RENEE			Is \$42.34	
GONZALO RODRIGUEZ	120739391	CHECK	6/18/2019	\$400.00
YTD Total For GONZALO RODRIGUEZ			Is \$400.00	
GONZALO SERRANO	120739392	CHECK	6/18/2019	\$800.00
GONZALO SERRANO	120740245	CHECK	7/2/2019	\$900.00
GONZALO SERRANO	120741156	CHECK	7/16/2019	\$400.00
GONZALO SERRANO	120741912	CHECK	8/6/2019	\$2,100.00
GONZALO SERRANO	120742972	CHECK	8/20/2019	\$500.00
GONZALO SERRANO	120743872	CHECK	9/3/2019	\$850.00
GONZALO SERRANO	120745713	CHECK	9/26/2019	\$1,500.00
YTD Total For GONZALO SERRANO			Is \$7,050.00	
GOOD EARTH CORPORATION	120725443	CHECK	10/16/2018	\$8,297.73
GOOD EARTH CORPORATION	120727379	CHECK	11/20/2018	\$8,861.37
GOOD EARTH CORPORATION	120728273	CHECK	12/4/2018	\$710.64
GOOD EARTH CORPORATION	120735849	CHECK	4/16/2019	\$1,274.28
GOOD EARTH CORPORATION	120739393	CHECK	6/18/2019	\$9,572.01

Vendor Name	Payment No	Method	Date	Amount
GOOD EARTH CORPORATION	120741913	CHECK	8/6/2019	\$1,274.28
GOOD EARTH CORPORATION	120743873	CHECK	9/3/2019	\$9,928.28
GOOD EARTH CORPORATION	120745714	CHECK	9/26/2019	\$9,470.06
YTD Total For GOOD EARTH CORPORATION			Is \$49,388.65	
GOOD SOURCE SOLUTIONS	120726353	CHECK	11/6/2018	\$67,043.10
GOOD SOURCE SOLUTIONS	120728274	CHECK	12/4/2018	\$40,491.75
GOOD SOURCE SOLUTIONS	120729104	CHECK	12/18/2018	\$34,149.68
GOOD SOURCE SOLUTIONS	120730011	CHECK	1/8/2019	\$27,130.95
GOOD SOURCE SOLUTIONS	120731599	CHECK	2/5/2019	\$21,806.40
GOOD SOURCE SOLUTIONS	120732555	CHECK	2/19/2019	\$48,025.30
GOOD SOURCE SOLUTIONS	120733387	CHECK	3/5/2019	\$89,935.45
GOOD SOURCE SOLUTIONS	120734203	CHECK	3/19/2019	\$38,284.80
GOOD SOURCE SOLUTIONS	120735032	CHECK	4/2/2019	\$21,846.40
GOOD SOURCE SOLUTIONS	120735850	CHECK	4/16/2019	\$50,534.80
GOOD SOURCE SOLUTIONS	120736845	CHECK	5/7/2019	\$29,354.00
GOOD SOURCE SOLUTIONS	120738615	CHECK	6/4/2019	\$21,972.20
GOOD SOURCE SOLUTIONS	120739394	CHECK	6/18/2019	\$35,924.00
GOOD SOURCE SOLUTIONS	120740246	CHECK	7/2/2019	\$42,587.10
GOOD SOURCE SOLUTIONS	120741914	CHECK	8/6/2019	\$17,092.40
GOOD SOURCE SOLUTIONS	120742973	CHECK	8/20/2019	\$41,201.78
GOOD SOURCE SOLUTIONS	120743874	CHECK	9/3/2019	\$41,242.65
GOOD SOURCE SOLUTIONS	120744773	CHECK	9/17/2019	\$10,850.00
GOOD SOURCE SOLUTIONS	120745715	CHECK	9/26/2019	\$35,371.98
YTD Total For GOOD SOURCE SOLUTIONS			Is \$714,844.74	
GOOD STREET BAPTIST CHURCH	120727380	CHECK	11/20/2018	\$450.00
GOOD STREET BAPTIST CHURCH	120728275	CHECK	12/4/2018	\$2,500.00
GOOD STREET BAPTIST CHURCH	120732556	CHECK	2/19/2019	\$500.00
GOOD STREET BAPTIST CHURCH	120739395	CHECK	6/18/2019	\$500.00
GOOD STREET BAPTIST CHURCH	120742624	CHECK	8/13/2019	\$500.00
GOOD STREET BAPTIST CHURCH	120745716	CHECK	9/26/2019	\$2,250.00
YTD Total For GOOD STREET BAPTIST CHURCH			Is \$6,700.00	
GOODMAN, TAMMY	1200098740	EFT	10/16/2018	\$818.46
GOODMAN, TAMMY	1200099043	EFT	11/6/2018	\$933.19
GOODMAN, TAMMY	1200099395	EFT	11/20/2018	\$308.83
GOODMAN, TAMMY	1200100665	EFT	1/15/2019	\$326.94
GOODMAN, TAMMY	1200102377	EFT	4/2/2019	\$404.71
GOODMAN, TAMMY	1200102710	EFT	4/16/2019	\$411.29
GOODMAN, TAMMY	1200103098	EFT	5/7/2019	\$32.00
GOODMAN, TAMMY	1200104188	EFT	6/18/2019	\$179.47
GOODMAN, TAMMY	1200105234	EFT	8/6/2019	\$803.24
GOODMAN, TAMMY	1200105638	EFT	8/20/2019	\$80.79
GOODMAN, TAMMY	1200106717	EFT	9/26/2019	\$172.61
YTD Total For GOODMAN, TAMMY			Is \$4,471.53	
GOODSON ENGINEERING	120743875	CHECK	9/3/2019	\$2,890.80
YTD Total For GOODSON ENGINEERING			Is \$2,890.80	
GOODWILL INTERNATIONAL LLC	467266127	CHECK	10/16/2018	\$2,291.00
GOODWILL INTERNATIONAL LLC	467267581	CHECK	11/20/2018	\$2,291.00
GOODWILL INTERNATIONAL LLC	467268969	CHECK	12/18/2018	\$2,291.00
GOODWILL INTERNATIONAL LLC	467270347	CHECK	1/15/2019	\$2,291.00
GOODWILL INTERNATIONAL LLC	467271769	CHECK	2/19/2019	\$2,275.00
GOODWILL INTERNATIONAL LLC	467273186	CHECK	3/19/2019	\$2,275.00
GOODWILL INTERNATIONAL LLC	467274611	CHECK	4/16/2019	\$2,275.00
GOODWILL INTERNATIONAL LLC	467276081	CHECK	5/21/2019	\$2,275.00
GOODWILL INTERNATIONAL LLC	467277516	CHECK	6/18/2019	\$2,275.00
GOODWILL INTERNATIONAL LLC	467278678	CHECK	7/2/2019	\$2,275.00
GOODWILL INTERNATIONAL LLC	467280646	CHECK	8/20/2019	\$2,275.00
GOODWILL INTERNATIONAL LLC	467282049	CHECK	9/17/2019	\$2,275.00
YTD Total For GOODWILL INTERNATIONAL LLC			Is \$27,364.00	
GORDON-DARBY INC	120726354	CHECK	11/6/2018	\$15.48

Vendor Name	Payment No	Method	Date	Amount
GORDON-DARBY INC	120728276	CHECK	12/4/2018	\$9.72
GORDON-DARBY INC	120730012	CHECK	1/8/2019	\$13.32
GORDON-DARBY INC	120731600	CHECK	2/5/2019	\$24.48
GORDON-DARBY INC	120733388	CHECK	3/5/2019	\$27.00
GORDON-DARBY INC	120735033	CHECK	4/2/2019	\$13.86
GORDON-DARBY INC	120737737	CHECK	5/21/2019	\$32.76
GORDON-DARBY INC	120740247	CHECK	7/2/2019	\$22.50
GORDON-DARBY INC	120741915	CHECK	8/6/2019	\$24.30
GORDON-DARBY INC	120743876	CHECK	9/3/2019	\$23.76
GORDON-DARBY INC	120745717	CHECK	9/26/2019	\$17.64
YTD Total For GORDON-DARBY INC			Is \$224.82	
GOSS, COLTON G	1200103099	EFT	5/7/2019	\$274.50
YTD Total For GOSS, COLTON G			Is \$274.50	
GOVERNMENT FINANCE OFFICERS ASSOC	120726355	CHECK	11/6/2018	\$4,620.00
GOVERNMENT FINANCE OFFICERS ASSOC	120726356	CHECK	11/6/2018	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120729105	CHECK	12/18/2018	\$1,885.00
GOVERNMENT FINANCE OFFICERS ASSOC	120730013	CHECK	1/8/2019	\$300.00
GOVERNMENT FINANCE OFFICERS ASSOC	120731601	CHECK	2/5/2019	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120731602	CHECK	2/5/2019	\$1,060.00
GOVERNMENT FINANCE OFFICERS ASSOC	120731603	CHECK	2/5/2019	\$420.00
GOVERNMENT FINANCE OFFICERS ASSOC	120732557	CHECK	2/19/2019	\$320.00
GOVERNMENT FINANCE OFFICERS ASSOC	120733389	CHECK	3/5/2019	\$1,095.00
GOVERNMENT FINANCE OFFICERS ASSOC	120734204	CHECK	3/19/2019	\$320.00
GOVERNMENT FINANCE OFFICERS ASSOC	120735034	CHECK	4/2/2019	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120735851	CHECK	4/16/2019	\$25.00
GOVERNMENT FINANCE OFFICERS ASSOC	120736846	CHECK	5/7/2019	\$175.00
YTD Total For GOVERNMENT FINANCE OFFICERS ASSOC			Is \$10,670.00	
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	120732558	CHECK	2/19/2019	\$278.00
YTD Total For GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Is \$278.00	
GPS INSIGHT LLC	120725444	CHECK	10/16/2018	\$13,910.20
GPS INSIGHT LLC	120726357	CHECK	11/6/2018	\$13,303.65
GPS INSIGHT LLC	120727381	CHECK	11/20/2018	\$510.00
GPS INSIGHT LLC	120728277	CHECK	12/4/2018	\$13,949.46
GPS INSIGHT LLC	120729106	CHECK	12/18/2018	\$13,571.89
GPS INSIGHT LLC	120730014	CHECK	1/8/2019	\$8,745.00
GPS INSIGHT LLC	120730841	CHECK	1/15/2019	\$13,581.22
GPS INSIGHT LLC	120731604	CHECK	2/5/2019	\$100.00
GPS INSIGHT LLC	120732559	CHECK	2/19/2019	\$595.00
GPS INSIGHT LLC	120733390	CHECK	3/5/2019	\$13,650.83
GPS INSIGHT LLC	120735852	CHECK	4/16/2019	\$1,185.00
GPS INSIGHT LLC	120736847	CHECK	5/7/2019	\$13,947.59
GPS INSIGHT LLC	120737738	CHECK	5/21/2019	\$14,516.84
GPS INSIGHT LLC	120738616	CHECK	6/4/2019	\$170.00
GPS INSIGHT LLC	120739396	CHECK	6/18/2019	\$1,870.00
GPS INSIGHT LLC	120740248	CHECK	7/2/2019	\$765.00
GPS INSIGHT LLC	120741157	CHECK	7/16/2019	\$15,322.61
GPS INSIGHT LLC	120741916	CHECK	8/6/2019	\$15,013.72
GPS INSIGHT LLC	120742974	CHECK	8/20/2019	\$85.00
GPS INSIGHT LLC	120743877	CHECK	9/3/2019	\$15,514.81
GPS INSIGHT LLC	120744774	CHECK	9/17/2019	\$2,610.00
GPS INSIGHT LLC	120745718	CHECK	9/26/2019	\$14,092.58
YTD Total For GPS INSIGHT LLC			Is \$187,010.40	
GRACE INDUSTRIES INC	120733391	CHECK	3/5/2019	\$4,514.28
YTD Total For GRACE INDUSTRIES INC			Is \$4,514.28	
GRACE UNITED METHODIST CHURCH	120727382	CHECK	11/20/2018	\$350.00
GRACE UNITED METHODIST CHURCH	120737739	CHECK	5/21/2019	\$300.00
GRACE UNITED METHODIST CHURCH	120742625	CHECK	8/13/2019	\$300.00
YTD Total For GRACE UNITED METHODIST CHURCH			Is \$950.00	
GRACELAND STAR LLC	467278679	CHECK	7/2/2019	\$6,060.97

Vendor Name	Payment No	Method	Date	Amount
GRACELAND STAR LLC	467280647	CHECK	8/20/2019	\$1,528.00
GRACELAND STAR LLC	467282050	CHECK	9/17/2019	\$1,528.00
YTD Total For GRACELAND STAR LLC			Is \$9,116.97	
GRACIE HART	467269845	CHECK	1/8/2019	\$459.00
GRACIE HART	467270348	CHECK	1/15/2019	\$153.00
GRACIE HART	467271770	CHECK	2/19/2019	\$153.00
GRACIE HART	467273187	CHECK	3/19/2019	\$153.00
GRACIE HART	467274612	CHECK	4/16/2019	\$153.00
GRACIE HART	467276082	CHECK	5/21/2019	\$153.00
GRACIE HART	467277517	CHECK	6/18/2019	\$153.00
GRACIE HART	467279437	CHECK	7/16/2019	\$153.00
GRACIE HART	467280648	CHECK	8/20/2019	\$153.00
GRACIE HART	467282051	CHECK	9/17/2019	\$153.00
YTD Total For GRACIE HART			Is \$1,836.00	
GRACON CONSTRUCTION INC	120725445	CHECK	10/16/2018	\$498,343.42
GRACON CONSTRUCTION INC	120727383	CHECK	11/20/2018	\$392,501.10
GRACON CONSTRUCTION INC	120729107	CHECK	12/18/2018	\$501,138.90
GRACON CONSTRUCTION INC	120730842	CHECK	1/15/2019	\$879,056.59
GRACON CONSTRUCTION INC	120732560	CHECK	2/19/2019	\$523,744.21
GRACON CONSTRUCTION INC	120734205	CHECK	3/19/2019	\$530,361.25
GRACON CONSTRUCTION INC	120735853	CHECK	4/16/2019	\$246,142.25
GRACON CONSTRUCTION INC	120737740	CHECK	5/21/2019	\$160,556.09
GRACON CONSTRUCTION INC	120739397	CHECK	6/18/2019	\$176,001.52
GRACON CONSTRUCTION INC	120741917	CHECK	8/6/2019	\$122,083.54
GRACON CONSTRUCTION INC	120742975	CHECK	8/20/2019	\$151,185.80
GRACON CONSTRUCTION INC	120744775	CHECK	9/17/2019	\$123,807.94
YTD Total For GRACON CONSTRUCTION INC			Is \$4,304,922.61	
GRACY VARGHESE	467266128	CHECK	10/16/2018	\$642.00
GRACY VARGHESE	467267582	CHECK	11/20/2018	\$642.00
GRACY VARGHESE	467268970	CHECK	12/18/2018	\$642.00
GRACY VARGHESE	467270349	CHECK	1/15/2019	\$642.00
GRACY VARGHESE	467271771	CHECK	2/19/2019	\$642.00
GRACY VARGHESE	467273188	CHECK	3/19/2019	\$642.00
GRACY VARGHESE	467274613	CHECK	4/16/2019	\$642.00
GRACY VARGHESE	467276083	CHECK	5/21/2019	\$642.00
GRACY VARGHESE	467277518	CHECK	6/18/2019	\$642.00
GRACY VARGHESE	467278680	CHECK	7/2/2019	\$642.00
GRACY VARGHESE	467280649	CHECK	8/20/2019	\$642.00
GRACY VARGHESE	467282052	CHECK	9/17/2019	\$880.00
YTD Total For GRACY VARGHESE			Is \$7,942.00	
GRADIENT SOLUTIONS CORPORATION	120729108	CHECK	12/18/2018	\$6,300.00
GRADIENT SOLUTIONS CORPORATION	120730843	CHECK	1/15/2019	\$6,300.00
GRADIENT SOLUTIONS CORPORATION	120735854	CHECK	4/16/2019	\$6,350.00
GRADIENT SOLUTIONS CORPORATION	120745719	CHECK	9/26/2019	\$6,300.00
YTD Total For GRADIENT SOLUTIONS CORPORATION			Is \$25,250.00	
GRAHAM JR, URMIT	1200101365	EFT	2/19/2019	\$54.74
GRAHAM JR, URMIT	1200101606	EFT	2/25/2019	\$85.98
YTD Total For GRAHAM JR, URMIT			Is \$140.72	
GRAHAM, JOCOBE	1200101002	EFT	2/5/2019	\$240.00
GRAHAM, JOCOBE	1200106718	EFT	9/26/2019	\$101.66
YTD Total For GRAHAM, JOCOBE			Is \$341.66	
GRANADO, LAURA CELIA	1200101003	EFT	2/5/2019	\$26.48
GRANADO, LAURA CELIA	1200105639	EFT	8/20/2019	\$368.34
YTD Total For GRANADO, LAURA CELIA			Is \$394.82	
GRANBERRY, STEPHANIE	120733392	CHECK	3/5/2019	\$220.00
YTD Total For GRANBERRY, STEPHANIE			Is \$220.00	
GRAND PRAIRIE CHAMBER OF COMMERCE	120738617	CHECK	6/4/2019	\$190.00
YTD Total For GRAND PRAIRIE CHAMBER OF COMMERCE			Is \$190.00	
GRANDCHAMPT, MICHAEL	1200106347	EFT	9/17/2019	\$10.21

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GRANDCHAMPT, MICHAEL			Is \$10.21	
GRANICUS INC	120725446	CHECK	10/16/2018	\$79,884.96
GRANICUS INC	120730015	CHECK	1/8/2019	\$164,572.38
GRANICUS INC	120731605	CHECK	2/5/2019	\$78,945.90
GRANICUS INC	120733393	CHECK	3/5/2019	\$80,251.56
GRANICUS INC	120734206	CHECK	3/19/2019	\$75,144.54
GRANICUS INC	120736848	CHECK	5/7/2019	\$88,189.86
GRANICUS INC	120737741	CHECK	5/21/2019	\$93,037.44
YTD Total For GRANICUS INC			Is \$660,026.64	
GRANICUS LLC	120741918	CHECK	8/6/2019	\$187,291.57
GRANICUS LLC	120745720	CHECK	9/26/2019	\$97,980.90
YTD Total For GRANICUS LLC			Is \$285,272.47	
GRANITE CIMARRON MEADOWS LLC	120732561	CHECK	2/19/2019	\$530.00
YTD Total For GRANITE CIMARRON MEADOWS LLC			Is \$530.00	
GRANT MANAGEMENT USA	120741919	CHECK	8/6/2019	\$2,975.00
GRANT MANAGEMENT USA	120742976	CHECK	8/20/2019	\$595.00
GRANT MANAGEMENT USA	120743878	CHECK	9/3/2019	\$595.00
YTD Total For GRANT MANAGEMENT USA			Is \$4,165.00	
GRANT WRITING USA	120741158	CHECK	7/16/2019	\$1,190.00
YTD Total For GRANT WRITING USA			Is \$1,190.00	
GRANT, ANTHONY L	1200104915	EFT	7/16/2019	\$95.48
GRANT, ANTHONY L	1200105235	EFT	8/6/2019	\$24.08
GRANT, ANTHONY L	1200105640	EFT	8/20/2019	\$326.79
YTD Total For GRANT, ANTHONY L			Is \$446.35	
GRANT, DANIELLE C	1200105641	EFT	8/20/2019	\$67.18
YTD Total For GRANT, DANIELLE C			Is \$67.18	
GRAPHIC PRODUCTS	1200105236	EFT	8/6/2019	\$4,856.76
YTD Total For GRAPHIC PRODUCTS			Is \$4,856.76	
GRAY, GREGORY	1200099727	EFT	12/4/2018	\$167.64
GRAY, GREGORY	1200100384	EFT	1/8/2019	\$198.95
GRAY, GREGORY	1200100666	EFT	1/15/2019	\$1,070.95
GRAY, GREGORY	1200104189	EFT	6/18/2019	\$469.65
GRAY, GREGORY	1200105237	EFT	8/6/2019	\$200.00
GRAY, GREGORY	120725093	CHECK	10/2/2018	\$150.00
GRAY, GREGORY	120726358	CHECK	11/6/2018	\$145.19
YTD Total For GRAY, GREGORY			Is \$2,402.38	
GRAY, JAMES	1200101004	EFT	2/5/2019	\$54.11
YTD Total For GRAY, JAMES			Is \$54.11	
GRAY, JOE C	1200099044	EFT	11/6/2018	\$430.21
YTD Total For GRAY, JOE C			Is \$430.21	
GRAYBAR ELECTRIC CO INC	1200099045	EFT	11/6/2018	\$66.00
GRAYBAR ELECTRIC CO INC	1200099396	EFT	11/20/2018	\$210.00
GRAYBAR ELECTRIC CO INC	1200099728	EFT	12/4/2018	\$2,292.17
GRAYBAR ELECTRIC CO INC	1200100035	EFT	12/18/2018	\$1,893.09
GRAYBAR ELECTRIC CO INC	1200100385	EFT	1/8/2019	\$578.49
GRAYBAR ELECTRIC CO INC	1200100667	EFT	1/15/2019	\$80.00
GRAYBAR ELECTRIC CO INC	1200101005	EFT	2/5/2019	\$1,382.12
GRAYBAR ELECTRIC CO INC	1200101366	EFT	2/19/2019	\$3,214.74
GRAYBAR ELECTRIC CO INC	1200101706	EFT	3/5/2019	\$926.50
GRAYBAR ELECTRIC CO INC	1200102037	EFT	3/19/2019	\$231.72
GRAYBAR ELECTRIC CO INC	1200102378	EFT	4/2/2019	\$2,749.77
GRAYBAR ELECTRIC CO INC	1200103100	EFT	5/7/2019	\$2,537.22
GRAYBAR ELECTRIC CO INC	1200103469	EFT	5/21/2019	\$407.15
GRAYBAR ELECTRIC CO INC	1200103847	EFT	6/4/2019	\$979.16
GRAYBAR ELECTRIC CO INC	1200104190	EFT	6/18/2019	\$976.35
GRAYBAR ELECTRIC CO INC	1200104575	EFT	7/2/2019	\$178.06
GRAYBAR ELECTRIC CO INC	1200104916	EFT	7/16/2019	\$626.68
GRAYBAR ELECTRIC CO INC	1200105238	EFT	8/6/2019	\$387.01
GRAYBAR ELECTRIC CO INC	1200105642	EFT	8/20/2019	\$315.94

Vendor Name	Payment No	Method	Date	Amount
GRAYBAR ELECTRIC CO INC	1200106011	EFT	9/3/2019	\$16.04
GRAYBAR ELECTRIC CO INC	1200106348	EFT	9/17/2019	\$632.18
GRAYBAR ELECTRIC CO INC	1200106719	EFT	9/26/2019	\$2,565.38
YTD Total For GRAYBAR ELECTRIC CO INC			Is \$23,245.77	
GREAT SOUTHWESTERN FIRE & SAFETY	120732562	CHECK	2/19/2019	\$460.00
GREAT SOUTHWESTERN FIRE & SAFETY	120743879	CHECK	9/3/2019	\$460.00
YTD Total For GREAT SOUTHWESTERN FIRE & SAFETY			Is \$920.00	
GREATER DALLAS HISPANIC CHAMBER OF COMM	120731606	CHECK	2/5/2019	\$1,500.00
GREATER DALLAS HISPANIC CHAMBER OF COMM	120735035	CHECK	4/2/2019	\$175.00
YTD Total For GREATER DALLAS HISPANIC CHAMBER OF COMM			Is \$1,675.00	
GREATER DFW ENTERPRISES LLC	467266129	CHECK	10/16/2018	\$1,506.00
GREATER DFW ENTERPRISES LLC	467267583	CHECK	11/20/2018	\$1,506.00
GREATER DFW ENTERPRISES LLC	467268971	CHECK	12/18/2018	\$1,506.00
GREATER DFW ENTERPRISES LLC	467270350	CHECK	1/15/2019	\$1,506.00
GREATER DFW ENTERPRISES LLC	467271772	CHECK	2/19/2019	\$1,506.00
GREATER DFW ENTERPRISES LLC	467273189	CHECK	3/19/2019	\$1,506.00
GREATER DFW ENTERPRISES LLC	467274614	CHECK	4/16/2019	\$1,506.00
GREATER DFW ENTERPRISES LLC	467276084	CHECK	5/21/2019	\$1,506.00
GREATER DFW ENTERPRISES LLC	467277519	CHECK	6/18/2019	\$1,790.00
GREATER DFW ENTERPRISES LLC	467279438	CHECK	7/16/2019	\$1,790.00
YTD Total For GREATER DFW ENTERPRISES LLC			Is \$15,628.00	
GREATER EAST DALLAS CHAMBER OF COMMERCE	120729109	CHECK	12/18/2018	\$250.00
YTD Total For GREATER EAST DALLAS CHAMBER OF COMMERCE			Is \$250.00	
GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	120739398	CHECK	6/18/2019	\$445.00
YTD Total For GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE			Is \$445.00	
GREATER MT PLEASANT BAPTIST CHURCH	1200099046	EFT	11/6/2018	\$1,157.62
GREATER MT PLEASANT BAPTIST CHURCH	1200099397	EFT	11/20/2018	\$400.00
GREATER MT PLEASANT BAPTIST CHURCH	1200101367	EFT	2/19/2019	\$400.00
GREATER MT PLEASANT BAPTIST CHURCH	1200104191	EFT	6/18/2019	\$400.00
GREATER MT PLEASANT BAPTIST CHURCH	1200105501	EFT	8/13/2019	\$400.00
YTD Total For GREATER MT PLEASANT BAPTIST CHURCH			Is \$2,757.62	
GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE	120735036	CHECK	4/2/2019	\$175.00
GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE	120740249	CHECK	7/2/2019	\$2,500.00
GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE	120745721	CHECK	9/26/2019	\$1,000.00
YTD Total For GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE			Is \$3,675.00	
GREEN CHEMICAL STORE INC	120726359	CHECK	11/6/2018	\$820.80
GREEN CHEMICAL STORE INC	120728278	CHECK	12/4/2018	\$4,988.00
GREEN CHEMICAL STORE INC	120731607	CHECK	2/5/2019	\$718.20
GREEN CHEMICAL STORE INC	120735037	CHECK	4/2/2019	\$1,218.00
GREEN CHEMICAL STORE INC	120739399	CHECK	6/18/2019	\$1,516.60
GREEN CHEMICAL STORE INC	120740250	CHECK	7/2/2019	\$490.40
GREEN CHEMICAL STORE INC	120741920	CHECK	8/6/2019	\$806.40
GREEN CHEMICAL STORE INC	120743880	CHECK	9/3/2019	\$1,697.85
GREEN CHEMICAL STORE INC	120745722	CHECK	9/26/2019	\$787.30
YTD Total For GREEN CHEMICAL STORE INC			Is \$13,043.55	
GREEN GUARD OF CENTRAL TEXAS	120736849	CHECK	5/7/2019	\$423.20
GREEN GUARD OF CENTRAL TEXAS	120737742	CHECK	5/21/2019	\$305.00
GREEN GUARD OF CENTRAL TEXAS	120738618	CHECK	6/4/2019	\$557.68
GREEN GUARD OF CENTRAL TEXAS	120742977	CHECK	8/20/2019	\$559.08
YTD Total For GREEN GUARD OF CENTRAL TEXAS			Is \$1,844.96	
GREEN MOUNTAIN ENERGY CO	120725447	CHECK	10/16/2018	\$3,209.12
GREEN MOUNTAIN ENERGY CO	120725448	CHECK	10/16/2018	\$145.05
GREEN MOUNTAIN ENERGY CO	120725939	CHECK	10/26/2018	\$288.98
GREEN MOUNTAIN ENERGY CO	120726360	CHECK	11/6/2018	\$156.62
GREEN MOUNTAIN ENERGY CO	120726361	CHECK	11/6/2018	\$152.40
GREEN MOUNTAIN ENERGY CO	120726365	CHECK	11/6/2018	\$19,044.42
GREEN MOUNTAIN ENERGY CO	120727384	CHECK	11/20/2018	\$3,103.33
GREEN MOUNTAIN ENERGY CO	120727385	CHECK	11/20/2018	\$90.00
GREEN MOUNTAIN ENERGY CO	120728281	CHECK	12/4/2018	\$9,486.35

Vendor Name	Payment No	Method	Date	Amount
GREEN MOUNTAIN ENERGY CO	120729110	CHECK	12/18/2018	\$90.00
GREEN MOUNTAIN ENERGY CO	120729111	CHECK	12/18/2018	\$2,316.47
GREEN MOUNTAIN ENERGY CO	120730019	CHECK	1/8/2019	\$17,688.42
GREEN MOUNTAIN ENERGY CO	120731608	CHECK	2/5/2019	\$360.00
GREEN MOUNTAIN ENERGY CO	120732563	CHECK	2/19/2019	\$180.00
GREEN MOUNTAIN ENERGY CO	120733394	CHECK	3/5/2019	\$90.00
GREEN MOUNTAIN ENERGY CO	120733395	CHECK	3/5/2019	\$231.73
GREEN MOUNTAIN ENERGY CO	120734207	CHECK	3/19/2019	\$831.40
GREEN MOUNTAIN ENERGY CO	120734208	CHECK	3/19/2019	\$270.00
GREEN MOUNTAIN ENERGY CO	120735038	CHECK	4/2/2019	\$90.00
GREEN MOUNTAIN ENERGY CO	120735039	CHECK	4/2/2019	\$2,833.45
GREEN MOUNTAIN ENERGY CO	120735855	CHECK	4/16/2019	\$90.00
GREEN MOUNTAIN ENERGY CO	120735856	CHECK	4/16/2019	\$2,596.90
GREEN MOUNTAIN ENERGY CO	120736850	CHECK	5/7/2019	\$5,218.39
GREEN MOUNTAIN ENERGY CO	120736851	CHECK	5/7/2019	\$180.00
GREEN MOUNTAIN ENERGY CO	120737743	CHECK	5/21/2019	\$2,074.36
GREEN MOUNTAIN ENERGY CO	120737744	CHECK	5/21/2019	\$25.67
GREEN MOUNTAIN ENERGY CO	120738619	CHECK	6/4/2019	\$3,948.68
GREEN MOUNTAIN ENERGY CO	120739400	CHECK	6/18/2019	\$2,241.48
GREEN MOUNTAIN ENERGY CO	120739401	CHECK	6/18/2019	\$90.00
GREEN MOUNTAIN ENERGY CO	120741922	CHECK	8/6/2019	\$14,630.83
GREEN MOUNTAIN ENERGY CO	120741923	CHECK	8/6/2019	\$180.00
GREEN MOUNTAIN ENERGY CO	120742978	CHECK	8/20/2019	\$162.28
GREEN MOUNTAIN ENERGY CO	120743881	CHECK	9/3/2019	\$585.16
GREEN MOUNTAIN ENERGY CO	120743882	CHECK	9/3/2019	\$90.00
GREEN MOUNTAIN ENERGY CO	120744776	CHECK	9/17/2019	\$4,877.52
GREEN MOUNTAIN ENERGY CO	120745723	CHECK	9/26/2019	\$180.00
YTD Total For GREEN MOUNTAIN ENERGY CO			Is \$97,829.01	
GREEN PLANET INC	120730020	CHECK	1/8/2019	\$2,680.00
GREEN PLANET INC	120735857	CHECK	4/16/2019	\$894.00
GREEN PLANET INC	120736852	CHECK	5/7/2019	\$493.00
GREEN PLANET INC	120737745	CHECK	5/21/2019	\$1,196.50
GREEN PLANET INC	120740251	CHECK	7/2/2019	\$771.00
GREEN PLANET INC	120742979	CHECK	8/20/2019	\$4,562.00
GREEN PLANET INC	120743883	CHECK	9/3/2019	\$184.80
GREEN PLANET INC	120745724	CHECK	9/26/2019	\$1,241.00
YTD Total For GREEN PLANET INC			Is \$12,022.30	
GREEN, LISA THORPE	1200100668	EFT	1/15/2019	\$150.00
GREEN, LISA THORPE	1200104192	EFT	6/18/2019	\$240.00
YTD Total For GREEN, LISA THORPE			Is \$390.00	
GREENBERG TRAUIG LLP	120730021	CHECK	1/8/2019	\$41,844.50
GREENBERG TRAUIG LLP	120731609	CHECK	2/5/2019	\$3,366.00
GREENBERG TRAUIG LLP	120737746	CHECK	5/21/2019	\$22,720.50
GREENBERG TRAUIG LLP	120739402	CHECK	6/18/2019	\$7,474.50
YTD Total For GREENBERG TRAUIG LLP			Is \$75,405.50	
GREENSTONE INVESTORS LLC	120743884	CHECK	9/3/2019	\$4,000.00
YTD Total For GREENSTONE INVESTORS LLC			Is \$4,000.00	
GREENVILLE CITY CENTER LLC	120731610	CHECK	2/5/2019	\$1,807.53
YTD Total For GREENVILLE CITY CENTER LLC			Is \$1,807.53	
GREENVILLE COUNTY FAMILY COURT	120725147	CHECK	10/5/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120725876	CHECK	10/19/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120725957	CHECK	11/2/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120726983	CHECK	11/16/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120727969	CHECK	11/30/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120728735	CHECK	12/14/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120729671	CHECK	12/28/2018	\$218.08
GREENVILLE COUNTY FAMILY COURT	120730549	CHECK	1/11/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120731231	CHECK	1/25/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120732190	CHECK	2/8/2019	\$218.08

Vendor Name	Payment No	Method	Date	Amount
GREENVILLE COUNTY FAMILY COURT	120733096	CHECK	2/22/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120733829	CHECK	3/8/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120734724	CHECK	3/22/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120735479	CHECK	4/5/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120736388	CHECK	4/19/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120736500	CHECK	5/3/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120737410	CHECK	5/17/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120738325	CHECK	5/31/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120739062	CHECK	6/14/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120739964	CHECK	6/28/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120740769	CHECK	7/12/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120741530	CHECK	7/26/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120742557	CHECK	8/9/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120743489	CHECK	8/23/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120744387	CHECK	9/6/2019	\$218.08
GREENVILLE COUNTY FAMILY COURT	120745322	CHECK	9/20/2019	\$218.08
YTD Total For GREENVILLE COUNTY FAMILY COURT			Is \$5,670.08	
GREENWAY HEALTH INC	120725449	CHECK	10/16/2018	\$1,786.76
GREENWAY HEALTH INC	120726366	CHECK	11/6/2018	\$13,173.52
GREENWAY HEALTH INC	120730844	CHECK	1/15/2019	\$3,229.12
GREENWAY HEALTH INC	120733077	CHECK	2/20/2019	\$1,786.76
GREENWAY HEALTH INC	120733396	CHECK	3/5/2019	\$5,085.79
GREENWAY HEALTH INC	120735858	CHECK	4/16/2019	\$1,786.76
GREENWAY HEALTH INC	120736853	CHECK	5/7/2019	\$1,786.76
GREENWAY HEALTH INC	120737747	CHECK	5/21/2019	\$1,786.76
GREENWAY HEALTH INC	120741159	CHECK	7/16/2019	\$1,786.76
GREENWAY HEALTH INC	120741924	CHECK	8/6/2019	\$3,627.04
GREENWAY HEALTH INC	120744777	CHECK	9/17/2019	\$1,813.52
YTD Total For GREENWAY HEALTH INC			Is \$37,649.55	
GREER, NAKISH	120735040	CHECK	4/2/2019	\$50.92
YTD Total For GREER, NAKISH			Is \$50.92	
GREGG OLIPHANT	467266130	CHECK	10/16/2018	\$1,004.00
GREGG OLIPHANT	467267584	CHECK	11/20/2018	\$1,400.00
GREGG OLIPHANT	467268972	CHECK	12/18/2018	\$1,796.00
GREGG OLIPHANT	467270351	CHECK	1/15/2019	\$1,400.00
GREGG OLIPHANT	467271773	CHECK	2/19/2019	\$875.00
GREGG OLIPHANT	467273190	CHECK	3/19/2019	\$875.00
GREGG OLIPHANT	467274615	CHECK	4/16/2019	\$875.00
GREGG OLIPHANT	467276085	CHECK	5/21/2019	\$875.00
GREGG OLIPHANT	467277520	CHECK	6/18/2019	\$875.00
GREGG OLIPHANT	467279439	CHECK	7/16/2019	\$904.00
GREGG OLIPHANT	467280650	CHECK	8/20/2019	\$904.00
GREGG OLIPHANT	467282053	CHECK	9/17/2019	\$904.00
YTD Total For GREGG OLIPHANT			Is \$12,687.00	
GREGORY ALAN HILL JR	120730022	CHECK	1/8/2019	\$875.00
YTD Total For GREGORY ALAN HILL JR			Is \$875.00	
GREGORY PRATT	467266131	CHECK	10/16/2018	\$1,136.00
GREGORY PRATT	467267585	CHECK	11/20/2018	\$1,136.00
GREGORY PRATT	467268973	CHECK	12/18/2018	\$1,136.00
GREGORY PRATT	467270352	CHECK	1/15/2019	\$1,136.00
GREGORY PRATT	467271774	CHECK	2/19/2019	\$1,136.00
GREGORY PRATT	467273191	CHECK	3/19/2019	\$1,136.00
GREGORY PRATT	467274114	CHECK	4/2/2019	\$384.00
GREGORY PRATT	467274616	CHECK	4/16/2019	\$1,136.00
GREGORY PRATT	467276086	CHECK	5/21/2019	\$1,200.00
YTD Total For GREGORY PRATT			Is \$9,536.00	
GREGORY S LONG	120725450	CHECK	10/16/2018	\$4,250.00
GREGORY S LONG	120726367	CHECK	11/6/2018	\$1,575.00
GREGORY S LONG	120727386	CHECK	11/20/2018	\$11,605.00

Vendor Name	Payment No	Method	Date	Amount
GREGORY S LONG	120729112	CHECK	12/18/2018	\$2,700.00
GREGORY S LONG	120730023	CHECK	1/8/2019	\$4,110.00
GREGORY S LONG	120731611	CHECK	2/5/2019	\$8,585.00
GREGORY S LONG	120732564	CHECK	2/19/2019	\$8,900.00
GREGORY S LONG	120734209	CHECK	3/19/2019	\$6,905.00
GREGORY S LONG	120735041	CHECK	4/2/2019	\$7,060.00
GREGORY S LONG	120736854	CHECK	5/7/2019	\$4,555.00
GREGORY S LONG	120739403	CHECK	6/18/2019	\$4,350.00
GREGORY S LONG	120739908	CHECK	6/20/2019	\$1,000.00
GREGORY S LONG	120740252	CHECK	7/2/2019	\$2,000.00
GREGORY S LONG	120741160	CHECK	7/16/2019	\$9,475.00
GREGORY S LONG	120742980	CHECK	8/20/2019	\$8,260.00
GREGORY S LONG	120743885	CHECK	9/3/2019	\$800.00
GREGORY S LONG	120744778	CHECK	9/17/2019	\$8,100.00
YTD Total For GREGORY S LONG			Is \$94,230.00	
GRIDGET H WILSON	467267586	CHECK	11/20/2018	\$80.00
GRIDGET H WILSON	467268974	CHECK	12/18/2018	\$40.00
GRIDGET H WILSON	467269846	CHECK	1/8/2019	\$80.00
GRIDGET H WILSON	467270353	CHECK	1/15/2019	\$40.00
GRIDGET H WILSON	467271775	CHECK	2/19/2019	\$40.00
GRIDGET H WILSON	467273192	CHECK	3/19/2019	\$40.00
GRIDGET H WILSON	467274617	CHECK	4/16/2019	\$40.00
GRIDGET H WILSON	467276087	CHECK	5/21/2019	\$40.00
GRIDGET H WILSON	467277521	CHECK	6/18/2019	\$40.00
GRIDGET H WILSON	467279440	CHECK	7/16/2019	\$40.00
GRIDGET H WILSON	467280651	CHECK	8/20/2019	\$40.00
GRIDGET H WILSON	467282054	CHECK	9/17/2019	\$40.00
YTD Total For GRIDGET H WILSON			Is \$560.00	
GRIFFIN COLLIE	120725451	CHECK	10/16/2018	\$100.00
YTD Total For GRIFFIN COLLIE			Is \$100.00	
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200099047	EFT	11/6/2018	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200100386	EFT	1/8/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200101006	EFT	2/5/2019	\$20,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200101707	EFT	3/5/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200102379	EFT	4/2/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200102947	EFT	4/18/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200103470	EFT	5/21/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200104576	EFT	7/2/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200105239	EFT	8/6/2019	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200106012	EFT	9/3/2019	\$10,000.00
YTD Total For GRIFFITH MOSELEY JOHNSON & ASSOC INC			Is \$110,000.00	
GRIFFITH, ANALISA S	1200100669	EFT	1/15/2019	\$50.00
GRIFFITH, ANALISA S	1200105643	EFT	8/20/2019	\$110.00
GRIFFITH, ANALISA S	1200106013	EFT	9/3/2019	\$725.89
GRIFFITH, ANALISA S	1200106349	EFT	9/17/2019	\$85.36
YTD Total For GRIFFITH, ANALISA S			Is \$971.25	
GRIMCO INC	120726368	CHECK	11/6/2018	\$800.27
YTD Total For GRIMCO INC			Is \$800.27	
GRISELDA HORTA	120726369	CHECK	11/6/2018	\$312.83
YTD Total For GRISELDA HORTA			Is \$312.83	
GRUNWALD, SARAH	1200101368	EFT	2/19/2019	\$37.44
YTD Total For GRUNWALD, SARAH			Is \$37.44	
GRYPHON TRAINING GROUP INC	120737748	CHECK	5/21/2019	\$450.00
YTD Total For GRYPHON TRAINING GROUP INC			Is \$450.00	
GSR ANDRADE ARCHITECTS INC	120741161	CHECK	7/16/2019	\$32,250.00
GSR ANDRADE ARCHITECTS INC	120741925	CHECK	8/6/2019	\$6,607.61
GSR ANDRADE ARCHITECTS INC	120745725	CHECK	9/26/2019	\$4,300.00
YTD Total For GSR ANDRADE ARCHITECTS INC			Is \$43,157.61	
GT DISTRIBUTORS INC	1200099048	EFT	11/6/2018	\$85.95

Vendor Name	Payment No	Method	Date	Amount
GT DISTRIBUTORS INC	1200099729	EFT	12/4/2018	\$10,859.92
GT DISTRIBUTORS INC	1200100036	EFT	12/18/2018	\$12,985.77
GT DISTRIBUTORS INC	1200100670	EFT	1/15/2019	\$323.80
GT DISTRIBUTORS INC	1200101007	EFT	2/5/2019	\$20,224.84
GT DISTRIBUTORS INC	1200104917	EFT	7/16/2019	\$777.00
GT DISTRIBUTORS INC	1200106014	EFT	9/3/2019	\$397.88
GT DISTRIBUTORS INC	1200106350	EFT	9/17/2019	\$8,763.93
GT DISTRIBUTORS INC	1200106720	EFT	9/26/2019	\$1,762.95
GT DISTRIBUTORS INC	1280003927	EFT	5/7/2019	\$250.00
YTD Total For GT DISTRIBUTORS INC			Is \$56,432.04	
GT SOUTHWEST HOSE INC	120726370	CHECK	11/6/2018	\$67.78
GT SOUTHWEST HOSE INC	120728282	CHECK	12/4/2018	\$159.41
GT SOUTHWEST HOSE INC	120730024	CHECK	1/8/2019	\$220.58
GT SOUTHWEST HOSE INC	120730025	CHECK	1/8/2019	\$71.01
GT SOUTHWEST HOSE INC	120732565	CHECK	2/19/2019	\$525.71
GT SOUTHWEST HOSE INC	120736855	CHECK	5/7/2019	\$59.00
GT SOUTHWEST HOSE INC	120737749	CHECK	5/21/2019	\$304.94
GT SOUTHWEST HOSE INC	120741926	CHECK	8/6/2019	\$263.97
GT SOUTHWEST HOSE INC	120742981	CHECK	8/20/2019	\$54.06
GT SOUTHWEST HOSE INC	120744779	CHECK	9/17/2019	\$767.91
GT SOUTHWEST HOSE INC	120745726	CHECK	9/26/2019	\$59.70
YTD Total For GT SOUTHWEST HOSE INC			Is \$2,554.07	
GT555 REALTY LLC	1200101369	EFT	2/19/2019	\$552.22
GT555 REALTY LLC	1200102038	EFT	3/19/2019	\$552.22
GT555 REALTY LLC	1200102711	EFT	4/16/2019	\$552.22
GT555 REALTY LLC	1200103698	EFT	5/24/2019	\$552.22
GT555 REALTY LLC	1200104791	EFT	7/12/2019	\$552.22
GT555 REALTY LLC	1200104918	EFT	7/16/2019	\$699.88
GT555 REALTY LLC	1200105644	EFT	8/20/2019	\$626.05
GT555 REALTY LLC	1200106351	EFT	9/17/2019	\$626.05
GT555 REALTY LLC	120727387	CHECK	11/20/2018	\$1,104.44
GT555 REALTY LLC	120729113	CHECK	12/18/2018	\$552.22
GT555 REALTY LLC	120730845	CHECK	1/15/2019	\$552.22
GT555 REALTY LLC	467266132	CHECK	10/16/2018	\$473.00
GT555 REALTY LLC	467267587	CHECK	11/20/2018	\$473.00
GT555 REALTY LLC	467268975	CHECK	12/18/2018	\$473.00
GT555 REALTY LLC	467270354	CHECK	1/15/2019	\$473.00
YTD Total For GT555 REALTY LLC			Is \$8,813.96	
GTS TECHNOLOGY SOLUTIONS INC	120726371	CHECK	11/6/2018	\$3,433,600.25
GTS TECHNOLOGY SOLUTIONS INC	120727388	CHECK	11/20/2018	\$221,826.90
GTS TECHNOLOGY SOLUTIONS INC	120728283	CHECK	12/4/2018	\$447,412.45
GTS TECHNOLOGY SOLUTIONS INC	120729114	CHECK	12/18/2018	\$129,147.23
GTS TECHNOLOGY SOLUTIONS INC	120734210	CHECK	3/19/2019	\$29,610.00
GTS TECHNOLOGY SOLUTIONS INC	120735042	CHECK	4/2/2019	\$37,002.00
GTS TECHNOLOGY SOLUTIONS INC	120735859	CHECK	4/16/2019	\$5,670.00
GTS TECHNOLOGY SOLUTIONS INC	120736856	CHECK	5/7/2019	\$2,117.95
GTS TECHNOLOGY SOLUTIONS INC	120737750	CHECK	5/21/2019	\$783.36
GTS TECHNOLOGY SOLUTIONS INC	120741927	CHECK	8/6/2019	\$257,841.35
YTD Total For GTS TECHNOLOGY SOLUTIONS INC			Is \$4,565,011.49	
GUARANTEED EXPRESS INC	120725452	CHECK	10/16/2018	\$3,240.00
GUARANTEED EXPRESS INC	120728284	CHECK	12/4/2018	\$2,700.00
GUARANTEED EXPRESS INC	120729115	CHECK	12/18/2018	\$2,430.00
GUARANTEED EXPRESS INC	120732566	CHECK	2/19/2019	\$5,265.00
GUARANTEED EXPRESS INC	120734211	CHECK	3/19/2019	\$2,430.00
GUARANTEED EXPRESS INC	120735860	CHECK	4/16/2019	\$3,037.50
GUARANTEED EXPRESS INC	120737751	CHECK	5/21/2019	\$2,430.00
GUARANTEED EXPRESS INC	120739404	CHECK	6/18/2019	\$2,430.00
GUARANTEED EXPRESS INC	120741928	CHECK	8/6/2019	\$2,916.00
GUARANTEED EXPRESS INC	120743886	CHECK	9/3/2019	\$2,308.50

Vendor Name	Payment No	Method	Date	Amount
GUARANTEED EXPRESS INC	120744780	CHECK	9/17/2019	\$2,430.00
YTD Total For GUARANTEED EXPRESS INC			Is \$31,617.00	
GUERRERO, MARIA G	1200098741	EFT	10/16/2018	\$18.47
YTD Total For GUERRERO, MARIA G			Is \$18.47	
GUILLERMO SOTO ARAIZA	120732567	CHECK	2/19/2019	\$154.98
YTD Total For GUILLERMO SOTO ARAIZA			Is \$154.98	
GUIO, ALEXANDRA	1200103101	EFT	5/7/2019	\$655.43
GUIO, ALEXANDRA	1200103344	EFT	5/8/2019	\$537.97
GUIO, ALEXANDRA	1200103848	EFT	6/4/2019	\$519.34
GUIO, ALEXANDRA	1200104919	EFT	7/16/2019	\$414.62
GUIO, ALEXANDRA	120735043	CHECK	4/2/2019	\$327.58
YTD Total For GUIO, ALEXANDRA			Is \$2,454.94	
GULF COAST TRADES CENTER	120726372	CHECK	11/6/2018	\$29,487.80
GULF COAST TRADES CENTER	120727389	CHECK	11/20/2018	\$39,526.20
GULF COAST TRADES CENTER	120731612	CHECK	2/5/2019	\$49,188.16
GULF COAST TRADES CENTER	120732568	CHECK	2/19/2019	\$53,072.10
GULF COAST TRADES CENTER	120734212	CHECK	3/19/2019	\$89,514.13
GULF COAST TRADES CENTER	120735861	CHECK	4/16/2019	\$34,488.75
GULF COAST TRADES CENTER	120737752	CHECK	5/21/2019	\$22,559.70
GULF COAST TRADES CENTER	120739405	CHECK	6/18/2019	\$12,497.10
GULF COAST TRADES CENTER	120741929	CHECK	8/6/2019	\$2,759.10
GULF COAST TRADES CENTER	120742982	CHECK	8/20/2019	\$2,109.90
GULF COAST TRADES CENTER	120745727	CHECK	9/26/2019	\$1,333.88
YTD Total For GULF COAST TRADES CENTER			Is \$336,536.82	
GULF STATES DOOR CONTROL INC	120733397	CHECK	3/5/2019	\$4,011.30
GULF STATES DOOR CONTROL INC	120738620	CHECK	6/4/2019	\$3,658.94
GULF STATES DOOR CONTROL INC	120744781	CHECK	9/17/2019	\$2,259.00
YTD Total For GULF STATES DOOR CONTROL INC			Is \$9,929.24	
GULLEY, TRACEY LANELL	1200100671	EFT	1/15/2019	\$252.45
GULLEY, TRACEY LANELL	1200103471	EFT	5/21/2019	\$112.16
GULLEY, TRACEY LANELL	1200105240	EFT	8/6/2019	\$700.30
GULLEY, TRACEY LANELL	1200106721	EFT	9/26/2019	\$25.19
YTD Total For GULLEY, TRACEY LANELL			Is \$1,090.10	
GUSTAVO ANGEL CASTANON	120733398	CHECK	3/5/2019	\$400.00
YTD Total For GUSTAVO ANGEL CASTANON			Is \$400.00	
GUSTAVO MARTINEZ PEREZ	120739406	CHECK	6/18/2019	\$2,000.00
YTD Total For GUSTAVO MARTINEZ PEREZ			Is \$2,000.00	
GUTH LABORATORIES INC	1200101008	EFT	2/5/2019	\$1,448.49
YTD Total For GUTH LABORATORIES INC			Is \$1,448.49	
GUY W HULL II	1200099049	EFT	11/6/2018	\$1,325.00
GUY W HULL II	1200100037	EFT	12/18/2018	\$300.00
GUY W HULL II	1200100387	EFT	1/8/2019	\$3,500.00
GUY W HULL II	1200102039	EFT	3/19/2019	\$1,125.00
GUY W HULL II	1200105241	EFT	8/6/2019	\$450.00
GUY W HULL II	1200105645	EFT	8/20/2019	\$1,175.00
YTD Total For GUY W HULL II			Is \$7,875.00	
GW WORKS & CO	467266133	CHECK	10/16/2018	\$1,811.00
GW WORKS & CO	467267588	CHECK	11/20/2018	\$2,039.00
GW WORKS & CO	467268976	CHECK	12/18/2018	\$2,039.00
GW WORKS & CO	467270355	CHECK	1/15/2019	\$2,039.00
GW WORKS & CO	467271776	CHECK	2/19/2019	\$2,039.00
GW WORKS & CO	467273193	CHECK	3/19/2019	\$2,039.00
GW WORKS & CO	467274618	CHECK	4/16/2019	\$2,039.00
GW WORKS & CO	467276088	CHECK	5/21/2019	\$2,039.00
GW WORKS & CO	467277522	CHECK	6/18/2019	\$2,228.00
GW WORKS & CO	467278681	CHECK	7/2/2019	\$456.00
GW WORKS & CO	467279441	CHECK	7/16/2019	\$1,772.00
GW WORKS & CO	467280652	CHECK	8/20/2019	\$2,228.00
GW WORKS & CO	467282055	CHECK	9/17/2019	\$2,228.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GW WORKS & CO			Is \$24,996.00	
GWENDOLYN L LOGAN	467266134	CHECK	10/16/2018	\$1,097.00
GWENDOLYN L LOGAN	467267589	CHECK	11/20/2018	\$1,097.00
GWENDOLYN L LOGAN	467268977	CHECK	12/18/2018	\$1,097.00
GWENDOLYN L LOGAN	467270356	CHECK	1/15/2019	\$1,097.00
GWENDOLYN L LOGAN	467271777	CHECK	2/19/2019	\$1,097.00
GWENDOLYN L LOGAN	467273194	CHECK	3/19/2019	\$1,097.00
GWENDOLYN L LOGAN	467274619	CHECK	4/16/2019	\$1,097.00
GWENDOLYN L LOGAN	467276089	CHECK	5/21/2019	\$1,097.00
GWENDOLYN L LOGAN	467277523	CHECK	6/18/2019	\$1,097.00
GWENDOLYN L LOGAN	467279442	CHECK	7/16/2019	\$1,097.00
GWENDOLYN L LOGAN	467280653	CHECK	8/20/2019	\$1,097.00
GWENDOLYN L LOGAN	467282056	CHECK	9/17/2019	\$1,097.00
YTD Total For GWENDOLYN L LOGAN			Is \$13,164.00	
GWENDOLYN LEWIS	120741930	CHECK	8/6/2019	\$50.00
YTD Total For GWENDOLYN LEWIS			Is \$50.00	
GWENDOLYN RABB	467266135	CHECK	10/16/2018	\$96.00
GWENDOLYN RABB	467267590	CHECK	11/20/2018	\$96.00
GWENDOLYN RABB	467276090	CHECK	5/21/2019	\$192.00
GWENDOLYN RABB	467277524	CHECK	6/18/2019	\$96.00
GWENDOLYN RABB	467279443	CHECK	7/16/2019	\$96.00
GWENDOLYN RABB	467280654	CHECK	8/20/2019	\$96.00
GWENDOLYN RABB	467282057	CHECK	9/17/2019	\$96.00
YTD Total For GWENDOLYN RABB			Is \$768.00	
H NICOLE JOHNSON	120730026	CHECK	1/8/2019	\$350.00
H NICOLE JOHNSON	120730846	CHECK	1/15/2019	\$725.00
H NICOLE JOHNSON	120734213	CHECK	3/19/2019	\$100.00
H NICOLE JOHNSON	120742983	CHECK	8/20/2019	\$3,239.09
YTD Total For H NICOLE JOHNSON			Is \$4,414.09	
H&K PUMP SALES & SERVICE INC	120727390	CHECK	11/20/2018	\$373.98
H&K PUMP SALES & SERVICE INC	120732569	CHECK	2/19/2019	\$543.96
H&K PUMP SALES & SERVICE INC	120739407	CHECK	6/18/2019	\$20.97
H&K PUMP SALES & SERVICE INC	120741931	CHECK	8/6/2019	\$6,800.00
YTD Total For H&K PUMP SALES & SERVICE INC			Is \$7,738.91	
H2O PARTNERS INC	120735862	CHECK	4/16/2019	\$11,708.00
H2O PARTNERS INC	120737753	CHECK	5/21/2019	\$11,708.00
H2O PARTNERS INC	120739408	CHECK	6/18/2019	\$23,416.00
H2O PARTNERS INC	120741932	CHECK	8/6/2019	\$11,708.00
H2O PARTNERS INC	120743887	CHECK	9/3/2019	\$11,708.00
H2O PARTNERS INC	120745728	CHECK	9/26/2019	\$11,708.00
YTD Total For H2O PARTNERS INC			Is \$81,956.00	
H2O PLUMBING SUPPLY INC	120741933	CHECK	8/6/2019	\$3,738.60
H2O PLUMBING SUPPLY INC	120745729	CHECK	9/26/2019	\$195.00
YTD Total For H2O PLUMBING SUPPLY INC			Is \$3,933.60	
HABTOM S TEFERI	467266136	CHECK	10/16/2018	\$1,058.00
HABTOM S TEFERI	467267591	CHECK	11/20/2018	\$1,058.00
HABTOM S TEFERI	467268978	CHECK	12/18/2018	\$1,058.00
HABTOM S TEFERI	467270357	CHECK	1/15/2019	\$1,058.00
HABTOM S TEFERI	467271778	CHECK	2/19/2019	\$1,045.00
HABTOM S TEFERI	467273195	CHECK	3/19/2019	\$1,045.00
HABTOM S TEFERI	467274620	CHECK	4/16/2019	\$1,045.00
HABTOM S TEFERI	467276091	CHECK	5/21/2019	\$2,090.00
HABTOM S TEFERI	467277525	CHECK	6/18/2019	\$1,045.00
HABTOM S TEFERI	467278682	CHECK	7/2/2019	\$1,045.00
HABTOM S TEFERI	467280655	CHECK	8/20/2019	\$1,045.00
HABTOM S TEFERI	467282058	CHECK	9/17/2019	\$1,045.00
YTD Total For HABTOM S TEFERI			Is \$13,637.00	
HADAWAY WIRELESS SOLUTIONS LP	120727391	CHECK	11/20/2018	\$800.00
YTD Total For HADAWAY WIRELESS SOLUTIONS LP			Is \$800.00	

Vendor Name	Payment No	Method	Date	Amount
HADDAS TSEGGAY	467266137	CHECK	10/16/2018	\$861.00
HADDAS TSEGGAY	467267592	CHECK	11/20/2018	\$861.00
HADDAS TSEGGAY	467268979	CHECK	12/18/2018	\$861.00
HADDAS TSEGGAY	467270358	CHECK	1/15/2019	\$861.00
HADDAS TSEGGAY	467271779	CHECK	2/19/2019	\$861.00
HADDAS TSEGGAY	467273196	CHECK	3/19/2019	\$941.00
HADDAS TSEGGAY	467274621	CHECK	4/16/2019	\$941.00
HADDAS TSEGGAY	467276092	CHECK	5/21/2019	\$941.00
HADDAS TSEGGAY	467277526	CHECK	6/18/2019	\$941.00
HADDAS TSEGGAY	467278683	CHECK	7/2/2019	\$941.00
HADDAS TSEGGAY	467280656	CHECK	8/20/2019	\$944.00
HADDAS TSEGGAY	467282059	CHECK	9/17/2019	\$944.00
YTD Total For HADDAS TSEGGAY			Is \$10,898.00	
HAGAR RESTAURANT SERVICE LLC	1200101370	EFT	2/19/2019	\$109.00
HAGAR RESTAURANT SERVICE LLC	1200103102	EFT	5/7/2019	\$255.50
HAGAR RESTAURANT SERVICE LLC	1200103849	EFT	6/4/2019	\$173.75
HAGAR RESTAURANT SERVICE LLC	120741934	CHECK	8/6/2019	\$222.72
YTD Total For HAGAR RESTAURANT SERVICE LLC			Is \$760.97	
HAILU EJIGU	467266138	CHECK	10/16/2018	\$476.00
HAILU EJIGU	467267052	CHECK	11/6/2018	\$1,336.60
HAILU EJIGU	467267593	CHECK	11/20/2018	\$1,089.00
HAILU EJIGU	467268980	CHECK	12/18/2018	\$613.00
HAILU EJIGU	467270359	CHECK	1/15/2019	\$613.00
HAILU EJIGU	467271780	CHECK	2/19/2019	\$129.00
HAILU EJIGU	467272676	CHECK	3/5/2019	\$2,115.00
HAILU EJIGU	467273197	CHECK	3/19/2019	\$1,290.00
HAILU EJIGU	467274622	CHECK	4/16/2019	\$1,302.00
HAILU EJIGU	467276093	CHECK	5/21/2019	\$1,302.00
HAILU EJIGU	467277527	CHECK	6/18/2019	\$3,003.67
HAILU EJIGU	467278684	CHECK	7/2/2019	\$1,302.00
HAILU EJIGU	467279444	CHECK	7/16/2019	\$719.00
HAILU EJIGU	467280657	CHECK	8/20/2019	\$2,091.00
HAILU EJIGU	467282060	CHECK	9/17/2019	\$2,091.00
YTD Total For HAILU EJIGU			Is \$19,472.27	
HAJOCA CORPORATION	120726373	CHECK	11/6/2018	\$201.57
HAJOCA CORPORATION	120731613	CHECK	2/5/2019	\$676.18
HAJOCA CORPORATION	120736857	CHECK	5/7/2019	\$72.00
HAJOCA CORPORATION	120736858	CHECK	5/7/2019	\$66.59
YTD Total For HAJOCA CORPORATION			Is \$1,016.34	
HALE COUNTY	120744782	CHECK	9/17/2019	\$26.00
YTD Total For HALE COUNTY			Is \$26.00	
HALE, DENISE	1200106722	EFT	9/26/2019	\$787.95
YTD Total For HALE, DENISE			Is \$787.95	
HALFF ASSOCIATES INC	1200099398	EFT	11/20/2018	\$2,214.15
HALFF ASSOCIATES INC	1200100388	EFT	1/8/2019	\$913.08
HALFF ASSOCIATES INC	1200101009	EFT	2/5/2019	\$2,207.53
HALFF ASSOCIATES INC	1200102380	EFT	4/2/2019	\$4,864.70
HALFF ASSOCIATES INC	1200103103	EFT	5/7/2019	\$7,135.15
HALFF ASSOCIATES INC	1200104577	EFT	7/2/2019	\$8,077.49
HALFF ASSOCIATES INC	1200106015	EFT	9/3/2019	\$29,523.43
YTD Total For HALFF ASSOCIATES INC			Is \$54,935.53	
HALFMOON EDUCATION INC	120730027	CHECK	1/8/2019	\$558.00
YTD Total For HALFMOON EDUCATION INC			Is \$558.00	
HALL, MARTHA	1200105646	EFT	8/20/2019	\$190.65
YTD Total For HALL, MARTHA			Is \$190.65	
HAMER ENTERPRISES	128017646	CHECK	12/18/2018	\$48,348.60
HAMER ENTERPRISES	128017734	CHECK	3/5/2019	\$17,000.00
YTD Total For HAMER ENTERPRISES			Is \$65,348.60	
HAMIDA A ABDALKHALLAQ	120726374	CHECK	11/6/2018	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
HAMIDA A ABDALKHALLAQ	120727392	CHECK	11/20/2018	\$500.00
HAMIDA A ABDALKHALLAQ	120728285	CHECK	12/4/2018	\$1,500.00
HAMIDA A ABDALKHALLAQ	120729116	CHECK	12/18/2018	\$550.00
HAMIDA A ABDALKHALLAQ	120730028	CHECK	1/8/2019	\$2,025.00
HAMIDA A ABDALKHALLAQ	120731614	CHECK	2/5/2019	\$2,850.00
HAMIDA A ABDALKHALLAQ	120732570	CHECK	2/19/2019	\$250.00
HAMIDA A ABDALKHALLAQ	120733399	CHECK	3/5/2019	\$700.00
HAMIDA A ABDALKHALLAQ	120735044	CHECK	4/2/2019	\$1,200.00
HAMIDA A ABDALKHALLAQ	120735863	CHECK	4/16/2019	\$2,475.00
HAMIDA A ABDALKHALLAQ	120736859	CHECK	5/7/2019	\$2,125.00
HAMIDA A ABDALKHALLAQ	120737754	CHECK	5/21/2019	\$300.00
HAMIDA A ABDALKHALLAQ	120738621	CHECK	6/4/2019	\$500.00
HAMIDA A ABDALKHALLAQ	120739409	CHECK	6/18/2019	\$1,100.00
HAMIDA A ABDALKHALLAQ	120740253	CHECK	7/2/2019	\$1,100.00
HAMIDA A ABDALKHALLAQ	120741162	CHECK	7/16/2019	\$600.00
HAMIDA A ABDALKHALLAQ	120741935	CHECK	8/6/2019	\$2,150.00
HAMIDA A ABDALKHALLAQ	120742984	CHECK	8/20/2019	\$1,300.00
HAMIDA A ABDALKHALLAQ	120743888	CHECK	9/3/2019	\$1,700.00
HAMIDA A ABDALKHALLAQ	120745730	CHECK	9/26/2019	\$3,350.00
YTD Total For HAMIDA A ABDALKHALLAQ			Is \$27,475.00	
HAMILTON, BORIS	1200099399	EFT	11/20/2018	\$287.50
HAMILTON, BORIS	1200101010	EFT	2/5/2019	\$507.92
HAMILTON, BORIS	1200101371	EFT	2/19/2019	\$220.00
HAMILTON, BORIS	1200102381	EFT	4/2/2019	\$165.00
HAMILTON, BORIS	1200103472	EFT	5/21/2019	\$122.00
YTD Total For HAMILTON, BORIS			Is \$1,302.42	
HAMILTON, PAUL	1200103473	EFT	5/21/2019	\$439.66
YTD Total For HAMILTON, PAUL			Is \$439.66	
HAMMOND, JAMES H	1200099730	EFT	12/4/2018	\$215.18
HAMMOND, JAMES H	1200100672	EFT	1/15/2019	\$52.88
HAMMOND, JAMES H	1200106016	EFT	9/3/2019	\$75.00
YTD Total For HAMMOND, JAMES H			Is \$343.06	
HAMPTON SENIOR HOUSING LP	1200099400	EFT	11/20/2018	\$2,416.60
HAMPTON SENIOR HOUSING LP	1200100038	EFT	12/18/2018	\$1,208.30
HAMPTON SENIOR HOUSING LP	1200100673	EFT	1/15/2019	\$1,208.30
HAMPTON SENIOR HOUSING LP	1200101372	EFT	2/19/2019	\$1,208.30
HAMPTON SENIOR HOUSING LP	1200102040	EFT	3/19/2019	\$1,208.30
HAMPTON SENIOR HOUSING LP	1200102712	EFT	4/16/2019	\$1,208.30
HAMPTON SENIOR HOUSING LP	1200103699	EFT	5/24/2019	\$1,208.30
HAMPTON SENIOR HOUSING LP	1200104792	EFT	7/12/2019	\$497.30
HAMPTON SENIOR HOUSING LP	1200104920	EFT	7/16/2019	\$561.13
HAMPTON SENIOR HOUSING LP	1200105647	EFT	8/20/2019	\$561.13
HAMPTON SENIOR HOUSING LP	1200106352	EFT	9/17/2019	\$561.13
HAMPTON SENIOR HOUSING LP	4670034434	EFT	10/16/2018	\$6,768.00
HAMPTON SENIOR HOUSING LP	4670034757	EFT	11/20/2018	\$6,444.00
HAMPTON SENIOR HOUSING LP	4670035065	EFT	12/18/2018	\$6,770.00
HAMPTON SENIOR HOUSING LP	4670035369	EFT	1/15/2019	\$6,770.00
HAMPTON SENIOR HOUSING LP	4670035687	EFT	2/19/2019	\$6,770.00
HAMPTON SENIOR HOUSING LP	4670036011	EFT	3/19/2019	\$6,299.00
HAMPTON SENIOR HOUSING LP	4670036329	EFT	4/16/2019	\$5,893.00
HAMPTON SENIOR HOUSING LP	4670036653	EFT	5/21/2019	\$5,963.00
HAMPTON SENIOR HOUSING LP	4670036966	EFT	6/18/2019	\$4,378.00
HAMPTON SENIOR HOUSING LP	4670037227	EFT	7/2/2019	\$3,541.00
HAMPTON SENIOR HOUSING LP	4670037426	EFT	7/16/2019	\$2,025.00
HAMPTON SENIOR HOUSING LP	4670037566	EFT	8/6/2019	\$104.00
HAMPTON SENIOR HOUSING LP	4670037687	EFT	8/20/2019	\$4,727.00
HAMPTON SENIOR HOUSING LP	4670037978	EFT	9/17/2019	\$5,313.00
YTD Total For HAMPTON SENIOR HOUSING LP			Is \$83,612.09	
HAN V TRAN	467266139	CHECK	10/16/2018	\$795.00

Vendor Name	Payment No	Method	Date	Amount
HAN V TRAN	467267594	CHECK	11/20/2018	\$795.00
HAN V TRAN	467268981	CHECK	12/18/2018	\$351.00
HAN V TRAN	467270360	CHECK	1/15/2019	\$351.00
HAN V TRAN	467271781	CHECK	2/19/2019	\$351.00
HAN V TRAN	467273198	CHECK	3/19/2019	\$351.00
HAN V TRAN	467274623	CHECK	4/16/2019	\$351.00
HAN V TRAN	467276094	CHECK	5/21/2019	\$351.00
HAN V TRAN	467277528	CHECK	6/18/2019	\$351.00
HAN V TRAN	467278685	CHECK	7/2/2019	\$351.00
HAN V TRAN	467280658	CHECK	8/20/2019	\$351.00
HAN V TRAN	467282061	CHECK	9/17/2019	\$351.00
YTD Total For HAN V TRAN			Is \$5,100.00	
HANDCUFF WAREHOUSE	120726375	CHECK	11/6/2018	\$3,000.00
HANDCUFF WAREHOUSE	120735045	CHECK	4/2/2019	\$1,329.92
YTD Total For HANDCUFF WAREHOUSE			Is \$4,329.92	
HANDOKO TEAM HOME INVESTMENT LLC	467266140	CHECK	10/16/2018	\$294.00
HANDOKO TEAM HOME INVESTMENT LLC	467267595	CHECK	11/20/2018	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467268982	CHECK	12/18/2018	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467270361	CHECK	1/15/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467271782	CHECK	2/19/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467273199	CHECK	3/19/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467274624	CHECK	4/16/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467276095	CHECK	5/21/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467277529	CHECK	6/18/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467279445	CHECK	7/16/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467280659	CHECK	8/20/2019	\$552.00
HANDOKO TEAM HOME INVESTMENT LLC	467282062	CHECK	9/17/2019	\$552.00
YTD Total For HANDOKO TEAM HOME INVESTMENT LLC			Is \$6,366.00	
HANG PHUONG TAI	467275555	CHECK	5/7/2019	\$4,024.00
HANG PHUONG TAI	467276096	CHECK	5/21/2019	\$2,588.00
HANG PHUONG TAI	467277530	CHECK	6/18/2019	\$2,300.00
HANG PHUONG TAI	467278686	CHECK	7/2/2019	\$2,300.00
HANG PHUONG TAI	467280660	CHECK	8/20/2019	\$2,300.00
HANG PHUONG TAI	467282063	CHECK	9/17/2019	\$2,300.00
YTD Total For HANG PHUONG TAI			Is \$15,812.00	
HANGER PROSTHETICS & ORTHOTICS WEST INC	120735864	CHECK	4/16/2019	\$1,986.45
YTD Total For HANGER PROSTHETICS & ORTHOTICS WEST INC			Is \$1,986.45	
HANJIN INTERNATIONAL CORP	120731615	CHECK	2/5/2019	\$1,902.11
YTD Total For HANJIN INTERNATIONAL CORP			Is \$1,902.11	
HANKS HOLDING LLC	120737755	CHECK	5/21/2019	\$1,500.00
YTD Total For HANKS HOLDING LLC			Is \$1,500.00	
HANS JOHNSEN CO INC	120726376	CHECK	11/6/2018	\$121.04
HANS JOHNSEN CO INC	120727393	CHECK	11/20/2018	\$1,116.30
HANS JOHNSEN CO INC	120728286	CHECK	12/4/2018	\$430.64
HANS JOHNSEN CO INC	120729117	CHECK	12/18/2018	\$1,978.01
HANS JOHNSEN CO INC	120730029	CHECK	1/8/2019	\$296.75
HANS JOHNSEN CO INC	120731616	CHECK	2/5/2019	\$1,155.01
HANS JOHNSEN CO INC	120732571	CHECK	2/19/2019	\$700.68
HANS JOHNSEN CO INC	120733400	CHECK	3/5/2019	\$498.50
HANS JOHNSEN CO INC	120734214	CHECK	3/19/2019	\$671.38
HANS JOHNSEN CO INC	120735865	CHECK	4/16/2019	\$5,227.50
HANS JOHNSEN CO INC	120736860	CHECK	5/7/2019	\$4,420.64
HANS JOHNSEN CO INC	120737756	CHECK	5/21/2019	\$423.90
HANS JOHNSEN CO INC	120738622	CHECK	6/4/2019	\$1,705.21
HANS JOHNSEN CO INC	120739410	CHECK	6/18/2019	\$986.40
HANS JOHNSEN CO INC	120740254	CHECK	7/2/2019	\$156.19
HANS JOHNSEN CO INC	120741936	CHECK	8/6/2019	\$1,434.47
HANS JOHNSEN CO INC	120744783	CHECK	9/17/2019	\$651.04
HANS JOHNSEN CO INC	120745731	CHECK	9/26/2019	\$1,186.45

Vendor Name	Payment No	Method	Date	Amount
HANS JOHNSEN CO INC	128017847	CHECK	6/4/2019	\$391.45
HANS JOHNSEN CO INC	467269847	CHECK	1/8/2019	\$957.45
HANS JOHNSEN CO INC	467278443	CHECK	6/18/2019	\$1,565.80
YTD Total For HANS JOHNSEN CO INC			Is \$26,074.81	
HAOCHEN WANG	467266141	CHECK	10/16/2018	\$1,336.00
HAOCHEN WANG	467267596	CHECK	11/20/2018	\$1,336.00
HAOCHEN WANG	467268983	CHECK	12/18/2018	\$1,336.00
HAOCHEN WANG	467270362	CHECK	1/15/2019	\$1,336.00
HAOCHEN WANG	467271783	CHECK	2/19/2019	\$1,336.00
HAOCHEN WANG	467273200	CHECK	3/19/2019	\$3,358.00
HAOCHEN WANG	467274625	CHECK	4/16/2019	\$2,010.00
HAOCHEN WANG	467276097	CHECK	5/21/2019	\$2,010.00
HAOCHEN WANG	467277531	CHECK	6/18/2019	\$2,010.00
HAOCHEN WANG	467278687	CHECK	7/2/2019	\$2,010.00
HAOCHEN WANG	467280661	CHECK	8/20/2019	\$2,010.00
HAOCHEN WANG	467282064	CHECK	9/17/2019	\$2,010.00
YTD Total For HAOCHEN WANG			Is \$22,098.00	
HAPPY HOMES OF TEXAS LLC	467266142	CHECK	10/16/2018	\$929.00
HAPPY HOMES OF TEXAS LLC	467267597	CHECK	11/20/2018	\$929.00
HAPPY HOMES OF TEXAS LLC	467268984	CHECK	12/18/2018	\$929.00
HAPPY HOMES OF TEXAS LLC	467270363	CHECK	1/15/2019	\$929.00
HAPPY HOMES OF TEXAS LLC	467271784	CHECK	2/19/2019	\$929.00
HAPPY HOMES OF TEXAS LLC	467273201	CHECK	3/19/2019	\$929.00
HAPPY HOMES OF TEXAS LLC	467274626	CHECK	4/16/2019	\$929.00
HAPPY HOMES OF TEXAS LLC	467276098	CHECK	5/21/2019	\$972.00
HAPPY HOMES OF TEXAS LLC	467277532	CHECK	6/18/2019	\$972.00
HAPPY HOMES OF TEXAS LLC	467279446	CHECK	7/16/2019	\$972.00
HAPPY HOMES OF TEXAS LLC	467280662	CHECK	8/20/2019	\$544.00
HAPPY HOMES OF TEXAS LLC	467282065	CHECK	9/17/2019	\$544.00
YTD Total For HAPPY HOMES OF TEXAS LLC			Is \$10,507.00	
HARDEMAN, VANESSA	1200103850	EFT	6/4/2019	\$110.00
YTD Total For HARDEMAN, VANESSA			Is \$110.00	
HARDEN, MALCOM E	1200099401	EFT	11/20/2018	\$399.60
HARDEN, MALCOM E	1200103851	EFT	6/4/2019	\$683.24
HARDEN, MALCOM E	1200106723	EFT	9/26/2019	\$1,944.28
YTD Total For HARDEN, MALCOM E			Is \$3,027.12	
HARDIN MORTGAGE CO INC	120725453	CHECK	10/16/2018	\$930.00
HARDIN MORTGAGE CO INC	120727394	CHECK	11/20/2018	\$930.00
HARDIN MORTGAGE CO INC	120729118	CHECK	12/18/2018	\$930.00
HARDIN MORTGAGE CO INC	120730847	CHECK	1/15/2019	\$930.00
HARDIN MORTGAGE CO INC	120732572	CHECK	2/19/2019	\$930.00
HARDIN MORTGAGE CO INC	120734215	CHECK	3/19/2019	\$930.00
YTD Total For HARDIN MORTGAGE CO INC			Is \$5,580.00	
HARDY, MARIA	1200101708	EFT	3/5/2019	\$598.88
YTD Total For HARDY, MARIA			Is \$598.88	
HARKINS, CONNIE	1200106724	EFT	9/26/2019	\$249.72
YTD Total For HARKINS, CONNIE			Is \$249.72	
HARLAN, LA'DONNA	1200103852	EFT	6/4/2019	\$336.00
HARLAN, LA'DONNA	1200106017	EFT	9/3/2019	\$2,045.15
HARLAN, LA'DONNA	1200106353	EFT	9/17/2019	\$542.50
YTD Total For HARLAN, LA'DONNA			Is \$2,923.65	
HARLAN, ZOE ANN	1200105648	EFT	8/20/2019	\$219.24
YTD Total For HARLAN, ZOE ANN			Is \$219.24	
HARLAND TECHNOLOGY SERVICE	1200105649	EFT	8/20/2019	\$827.00
YTD Total For HARLAND TECHNOLOGY SERVICE			Is \$827.00	
HARLEY-GASPARD, NETORA CHINQUE	1200103104	EFT	5/7/2019	\$1,852.53
YTD Total For HARLEY-GASPARD, NETORA CHINQUE			Is \$1,852.53	
HARMON, STEPHANIE	1200102713	EFT	4/16/2019	\$1,112.60
YTD Total For HARMON, STEPHANIE			Is \$1,112.60	

Vendor Name	Payment No	Method	Date	Amount
HARNEY, TERRY M	1200098742	EFT	10/16/2018	\$70.00
HARNEY, TERRY M	1200103105	EFT	5/7/2019	\$471.12
YTD Total For HARNEY, TERRY M			Is \$541.12	
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200099050	EFT	11/6/2018	\$955.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200099402	EFT	11/20/2018	\$2,229.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200100039	EFT	12/18/2018	\$1,567.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200100674	EFT	1/15/2019	\$1,567.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200101373	EFT	2/19/2019	\$1,567.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200102041	EFT	3/19/2019	\$662.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200102714	EFT	4/16/2019	\$662.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200103700	EFT	5/24/2019	\$662.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200104793	EFT	7/12/2019	\$662.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200104921	EFT	7/16/2019	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200105650	EFT	8/20/2019	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	1200106354	EFT	9/17/2019	\$670.70
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670034435	EFT	10/16/2018	\$937.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670034758	EFT	11/20/2018	\$561.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670035066	EFT	12/18/2018	\$561.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670035370	EFT	1/15/2019	\$561.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670035688	EFT	2/19/2019	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670036012	EFT	3/19/2019	\$1,530.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670036330	EFT	4/16/2019	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670036654	EFT	5/21/2019	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670036967	EFT	6/18/2019	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670037427	EFT	7/16/2019	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670037688	EFT	8/20/2019	\$884.00
HAROLD A POLLMAN/DBA RICHLAND APARTMENTS	4670037979	EFT	9/17/2019	\$884.00
YTD Total For HAROLD A POLLMAN/DBA RICHLAND APARTMENTS			Is \$22,883.10	
HAROLD LEWIS	467266143	CHECK	10/16/2018	\$611.00
HAROLD LEWIS	467267598	CHECK	11/20/2018	\$611.00
HAROLD LEWIS	467268985	CHECK	12/18/2018	\$747.00
HAROLD LEWIS	467270364	CHECK	1/15/2019	\$679.00
HAROLD LEWIS	467271785	CHECK	2/19/2019	\$679.00
HAROLD LEWIS	467272677	CHECK	3/5/2019	\$68.00
HAROLD LEWIS	467273202	CHECK	3/19/2019	\$679.00
HAROLD LEWIS	467274627	CHECK	4/16/2019	\$368.00
HAROLD LEWIS	467276099	CHECK	5/21/2019	\$368.00
HAROLD LEWIS	467277533	CHECK	6/18/2019	\$368.00
HAROLD LEWIS	467278688	CHECK	7/2/2019	\$368.00
HAROLD LEWIS	467280663	CHECK	8/20/2019	\$368.00
HAROLD LEWIS	467282066	CHECK	9/17/2019	\$639.00
YTD Total For HAROLD LEWIS			Is \$6,553.00	
HARRIS AND HARRIS PROPERTIES	467266144	CHECK	10/16/2018	\$580.00
HARRIS AND HARRIS PROPERTIES	467267599	CHECK	11/20/2018	\$580.00
HARRIS AND HARRIS PROPERTIES	467268986	CHECK	12/18/2018	\$580.00
HARRIS AND HARRIS PROPERTIES	467270365	CHECK	1/15/2019	\$580.00
HARRIS AND HARRIS PROPERTIES	467271786	CHECK	2/19/2019	\$580.00
HARRIS AND HARRIS PROPERTIES	467273203	CHECK	3/19/2019	\$580.00
HARRIS AND HARRIS PROPERTIES	467274628	CHECK	4/16/2019	\$580.00
HARRIS AND HARRIS PROPERTIES	467276100	CHECK	5/21/2019	\$580.00
HARRIS AND HARRIS PROPERTIES	467279447	CHECK	7/16/2019	\$597.00
HARRIS AND HARRIS PROPERTIES	467280664	CHECK	8/20/2019	\$17.00
HARRIS AND HARRIS PROPERTIES	467282952	CHECK	9/24/2019	\$0.00
YTD Total For HARRIS AND HARRIS PROPERTIES			Is \$5,254.00	
HARRIS COUNTY HOUSING AUTHORITY	467266145	CHECK	10/16/2018	\$940.70
HARRIS COUNTY HOUSING AUTHORITY	467269848	CHECK	1/8/2019	\$710.02
YTD Total For HARRIS COUNTY HOUSING AUTHORITY			Is \$1,650.72	
HARRIS LOGIC INC	120738623	CHECK	6/4/2019	\$270,000.00
YTD Total For HARRIS LOGIC INC			Is \$270,000.00	

Vendor Name	Payment No	Method	Date	Amount
HARRIS SURLES & ASSOC	467266146	CHECK	10/16/2018	\$760.00
HARRIS SURLES & ASSOC	467267600	CHECK	11/20/2018	\$584.00
HARRIS SURLES & ASSOC	467268987	CHECK	12/18/2018	\$584.00
HARRIS SURLES & ASSOC	467270366	CHECK	1/15/2019	\$584.00
HARRIS SURLES & ASSOC	467271787	CHECK	2/19/2019	\$584.00
HARRIS SURLES & ASSOC	467273204	CHECK	3/19/2019	\$584.00
HARRIS SURLES & ASSOC	467274629	CHECK	4/16/2019	\$584.00
HARRIS SURLES & ASSOC	467276101	CHECK	5/21/2019	\$584.00
HARRIS SURLES & ASSOC	467277534	CHECK	6/18/2019	\$584.00
HARRIS SURLES & ASSOC	467278689	CHECK	7/2/2019	\$584.00
HARRIS SURLES & ASSOC	467280665	CHECK	8/20/2019	\$584.00
HARRIS SURLES & ASSOC	467282067	CHECK	9/17/2019	\$584.00
YTD Total For HARRIS SURLES & ASSOC			Is \$7,184.00	
HARRIS, CHRISTINE A	1200105242	EFT	8/6/2019	\$414.17
YTD Total For HARRIS, CHRISTINE A			Is \$414.17	
HARRIS, GRACIE	1200101011	EFT	2/5/2019	\$54.11
YTD Total For HARRIS, GRACIE			Is \$54.11	
HARRIS, VANESSA RHEA	1200103106	EFT	5/7/2019	\$243.23
YTD Total For HARRIS, VANESSA RHEA			Is \$243.23	
HARRISON COUNTY	120730848	CHECK	1/15/2019	\$75.00
YTD Total For HARRISON COUNTY			Is \$75.00	
HARTFORD, SHERRY A	1200099731	EFT	12/4/2018	\$401.07
HARTFORD, SHERRY A	1200105651	EFT	8/20/2019	\$682.37
YTD Total For HARTFORD, SHERRY A			Is \$1,083.44	
HARVARD LAW REVIEW	120744784	CHECK	9/17/2019	\$89.85
YTD Total For HARVARD LAW REVIEW			Is \$89.85	
HARVEY GIDDENS GEN PTR	467266147	CHECK	10/16/2018	\$480.00
HARVEY GIDDENS GEN PTR	467267601	CHECK	11/20/2018	\$480.00
HARVEY GIDDENS GEN PTR	467268988	CHECK	12/18/2018	\$480.00
HARVEY GIDDENS GEN PTR	467270367	CHECK	1/15/2019	\$480.00
HARVEY GIDDENS GEN PTR	467271788	CHECK	2/19/2019	\$480.00
HARVEY GIDDENS GEN PTR	467273205	CHECK	3/19/2019	\$479.00
HARVEY GIDDENS GEN PTR	467274630	CHECK	4/16/2019	\$479.00
HARVEY GIDDENS GEN PTR	467276102	CHECK	5/21/2019	\$479.00
HARVEY GIDDENS GEN PTR	467277535	CHECK	6/18/2019	\$479.00
HARVEY GIDDENS GEN PTR	467278690	CHECK	7/2/2019	\$479.00
HARVEY GIDDENS GEN PTR	467280666	CHECK	8/20/2019	\$479.00
HARVEY GIDDENS GEN PTR	467282068	CHECK	9/17/2019	\$479.00
YTD Total For HARVEY GIDDENS GEN PTR			Is \$5,753.00	
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670034436	EFT	10/16/2018	\$1,502.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670034759	EFT	11/20/2018	\$1,502.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670035067	EFT	12/18/2018	\$1,502.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670035269	EFT	1/8/2019	\$332.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670035371	EFT	1/15/2019	\$1,994.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670035689	EFT	2/19/2019	\$1,994.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670036013	EFT	3/19/2019	\$1,196.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670036331	EFT	4/16/2019	\$1,595.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670036532	EFT	5/7/2019	\$96.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670036655	EFT	5/21/2019	\$1,691.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670036968	EFT	6/18/2019	\$1,698.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670037228	EFT	7/2/2019	\$908.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670037428	EFT	7/16/2019	\$790.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670037689	EFT	8/20/2019	\$1,698.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670037980	EFT	9/17/2019	\$1,698.00
YTD Total For HARVEY GIDDENS/DBA OAK HOLLOW APTS			Is \$20,196.00	
HATFIELD & CO INC	1200101012	EFT	2/5/2019	\$1,475.24
HATFIELD & CO INC	1200101374	EFT	2/19/2019	\$324.62
HATFIELD & CO INC	1200104193	EFT	6/18/2019	\$19,638.40
YTD Total For HATFIELD & CO INC			Is \$21,438.26	

Vendor Name	Payment No	Method	Date	Amount
HAVE HAVEN INC	120745732	CHECK	9/26/2019	\$125.00
YTD Total For HAVE HAVEN INC			Is \$125.00	
HAVELS INC	1200099051	EFT	11/6/2018	\$5,528.30
HAVELS INC	1200105243	EFT	8/6/2019	\$1,678.30
HAVELS INC	1200106725	EFT	9/26/2019	\$1,403.30
YTD Total For HAVELS INC			Is \$8,609.90	
HAWKINS, JERONICA C	1200104194	EFT	6/18/2019	\$412.50
HAWKINS, JERONICA C	1200104578	EFT	7/2/2019	\$241.50
YTD Total For HAWKINS, JERONICA C			Is \$654.00	
HAY GROUP INC	1200102042	EFT	3/19/2019	\$7,500.00
YTD Total For HAY GROUP INC			Is \$7,500.00	
HAYDEN CONSULTANTS INC	120730849	CHECK	1/15/2019	\$3,990.00
HAYDEN CONSULTANTS INC	120732573	CHECK	2/19/2019	\$8,398.88
HAYDEN CONSULTANTS INC	120735866	CHECK	4/16/2019	\$5,060.87
HAYDEN CONSULTANTS INC	120737757	CHECK	5/21/2019	\$4,549.86
HAYDEN CONSULTANTS INC	120739411	CHECK	6/18/2019	\$11,096.83
HAYDEN CONSULTANTS INC	120740255	CHECK	7/2/2019	\$3,196.96
HAYDEN CONSULTANTS INC	120742985	CHECK	8/20/2019	\$4,904.50
YTD Total For HAYDEN CONSULTANTS INC			Is \$41,197.90	
HAYDEN MEDICAL INC	120742986	CHECK	8/20/2019	\$376.00
YTD Total For HAYDEN MEDICAL INC			Is \$376.00	
HAYES, JULIA A	1200102043	EFT	3/19/2019	\$984.94
HAYES, JULIA A	1200104195	EFT	6/18/2019	\$158.33
HAYES, JULIA A	1200105244	EFT	8/6/2019	\$250.00
YTD Total For HAYES, JULIA A			Is \$1,393.27	
HAYS, ELLEN JANE	1200098743	EFT	10/16/2018	\$10.00
HAYS, ELLEN JANE	1200099052	EFT	11/6/2018	\$50.00
HAYS, ELLEN JANE	1200100675	EFT	1/15/2019	\$30.00
HAYS, ELLEN JANE	1200101013	EFT	2/5/2019	\$60.00
HAYS, ELLEN JANE	1200101375	EFT	2/19/2019	\$30.00
HAYS, ELLEN JANE	1200102715	EFT	4/16/2019	\$30.00
HAYS, ELLEN JANE	1200103474	EFT	5/21/2019	\$30.00
HAYS, ELLEN JANE	1200105652	EFT	8/20/2019	\$30.00
HAYS, ELLEN JANE	1200106019	EFT	9/3/2019	\$10.00
HAYS, ELLEN JANE	1200106355	EFT	9/17/2019	\$30.00
HAYS, ELLEN JANE	1200106726	EFT	9/26/2019	\$10.00
YTD Total For HAYS, ELLEN JANE			Is \$320.00	
HAZEL R ROBERTS	467266148	CHECK	10/16/2018	\$311.00
HAZEL R ROBERTS	467267602	CHECK	11/20/2018	\$241.00
HAZEL R ROBERTS	467268989	CHECK	12/18/2018	\$241.00
HAZEL R ROBERTS	467269849	CHECK	1/8/2019	\$140.00
HAZEL R ROBERTS	467270368	CHECK	1/15/2019	\$241.00
HAZEL R ROBERTS	467271789	CHECK	2/19/2019	\$70.00
HAZEL R ROBERTS	467274631	CHECK	4/16/2019	\$622.00
YTD Total For HAZEL R ROBERTS			Is \$1,866.00	
HBD INC	120731617	CHECK	2/5/2019	\$12,950.00
HBD INC	120732574	CHECK	2/19/2019	\$6,475.00
HBD INC	120736861	CHECK	5/7/2019	\$2,605.10
HBD INC	120740256	CHECK	7/2/2019	\$3,369.90
HBD INC	120741937	CHECK	8/6/2019	\$5,975.00
HBD INC	120743889	CHECK	9/3/2019	\$10,950.00
YTD Total For HBD INC			Is \$42,325.00	
HCH HAMPTON APARTMENTS LLC	467274632	CHECK	4/16/2019	\$1,112.00
HCH HAMPTON APARTMENTS LLC	467276103	CHECK	5/21/2019	\$417.00
HCH HAMPTON APARTMENTS LLC	467277536	CHECK	6/18/2019	\$417.00
HCH HAMPTON APARTMENTS LLC	467278691	CHECK	7/2/2019	\$417.00
HCH HAMPTON APARTMENTS LLC	467280095	CHECK	8/6/2019	\$866.00
HCH HAMPTON APARTMENTS LLC	467280667	CHECK	8/20/2019	\$850.00
HCH HAMPTON APARTMENTS LLC	467282069	CHECK	9/17/2019	\$850.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HCH HAMPTON APARTMENTS LLC			Is \$4,929.00	
HCI CERBERUS 160 EAST FLAMINGO HOTEL TRS LLC	120740257	CHECK	7/2/2019	\$625.84
YTD Total For HCI CERBERUS 160 EAST FLAMINGO HOTEL TRS LLC			Is \$625.84	
HCP PACIFIC GP-HICKORY CREEK LLC	467266149	CHECK	10/16/2018	\$15,801.00
HCP PACIFIC GP-HICKORY CREEK LLC	467267603	CHECK	11/20/2018	\$15,820.00
HCP PACIFIC GP-HICKORY CREEK LLC	467268477	CHECK	12/4/2018	\$1,615.00
HCP PACIFIC GP-HICKORY CREEK LLC	467268990	CHECK	12/18/2018	\$18,348.00
HCP PACIFIC GP-HICKORY CREEK LLC	467269850	CHECK	1/8/2019	\$1,680.47
YTD Total For HCP PACIFIC GP-HICKORY CREEK LLC			Is \$53,264.47	
HDC AGAVE HILL COUNTRY EQUITIES LP	120745733	CHECK	9/26/2019	\$685.00
YTD Total For HDC AGAVE HILL COUNTRY EQUITIES LP			Is \$685.00	
HEADSETS.COM INC	120730030	CHECK	1/8/2019	\$116.76
HEADSETS.COM INC	120733401	CHECK	3/5/2019	\$193.71
HEADSETS.COM INC	120734216	CHECK	3/19/2019	\$997.80
HEADSETS.COM INC	120735867	CHECK	4/16/2019	\$2,507.45
HEADSETS.COM INC	120736862	CHECK	5/7/2019	\$379.95
HEADSETS.COM INC	120740258	CHECK	7/2/2019	\$99.00
YTD Total For HEADSETS.COM INC			Is \$4,294.67	
HEAD-WAY LLC	467266150	CHECK	10/16/2018	\$1,355.00
HEAD-WAY LLC	467267604	CHECK	11/20/2018	\$1,355.00
HEAD-WAY LLC	467268991	CHECK	12/18/2018	\$1,355.00
HEAD-WAY LLC	467270369	CHECK	1/15/2019	\$1,355.00
HEAD-WAY LLC	467271790	CHECK	2/19/2019	\$1,355.00
HEAD-WAY LLC	467273206	CHECK	3/19/2019	\$1,355.00
HEAD-WAY LLC	467274633	CHECK	4/16/2019	\$1,355.00
HEAD-WAY LLC	467276104	CHECK	5/21/2019	\$896.00
HEAD-WAY LLC	467277537	CHECK	6/18/2019	\$896.00
HEAD-WAY LLC	467278692	CHECK	7/2/2019	\$896.00
YTD Total For HEAD-WAY LLC			Is \$12,173.00	
HEALTH SERVICES OF NORTH TEXAS INC	1200099053	EFT	11/6/2018	\$164,382.31
HEALTH SERVICES OF NORTH TEXAS INC	1200099732	EFT	12/4/2018	\$66,603.11
HEALTH SERVICES OF NORTH TEXAS INC	1200100040	EFT	12/18/2018	\$6,176.93
HEALTH SERVICES OF NORTH TEXAS INC	1200100389	EFT	1/8/2019	\$113,880.05
HEALTH SERVICES OF NORTH TEXAS INC	1200100676	EFT	1/15/2019	\$154,071.30
HEALTH SERVICES OF NORTH TEXAS INC	1200101014	EFT	2/5/2019	\$166,664.14
HEALTH SERVICES OF NORTH TEXAS INC	1200101376	EFT	2/19/2019	\$10,578.19
HEALTH SERVICES OF NORTH TEXAS INC	1200101709	EFT	3/5/2019	\$152,802.69
HEALTH SERVICES OF NORTH TEXAS INC	1200102716	EFT	4/16/2019	\$129,261.31
HEALTH SERVICES OF NORTH TEXAS INC	1200103107	EFT	5/7/2019	\$34,289.37
HEALTH SERVICES OF NORTH TEXAS INC	1200103853	EFT	6/4/2019	\$113,577.91
HEALTH SERVICES OF NORTH TEXAS INC	1200104196	EFT	6/18/2019	\$60,208.50
HEALTH SERVICES OF NORTH TEXAS INC	1200104579	EFT	7/2/2019	\$82,477.58
HEALTH SERVICES OF NORTH TEXAS INC	1200104922	EFT	7/16/2019	\$159,821.98
HEALTH SERVICES OF NORTH TEXAS INC	1200105245	EFT	8/6/2019	\$59,003.93
HEALTH SERVICES OF NORTH TEXAS INC	1200105653	EFT	8/20/2019	\$92,416.25
HEALTH SERVICES OF NORTH TEXAS INC	1200106020	EFT	9/3/2019	\$96,530.13
HEALTH SERVICES OF NORTH TEXAS INC	1200106356	EFT	9/17/2019	\$9,132.22
HEALTH SERVICES OF NORTH TEXAS INC	1200106727	EFT	9/26/2019	\$138,164.77
HEALTH SERVICES OF NORTH TEXAS INC	120727951	CHECK	11/27/2018	\$0.00
HEALTH SERVICES OF NORTH TEXAS INC	120732254	CHECK	2/11/2019	\$0.00
HEALTH SERVICES OF NORTH TEXAS INC	120743580	CHECK	8/27/2019	\$0.00
YTD Total For HEALTH SERVICES OF NORTH TEXAS INC			Is \$1,810,042.67	
HEALTHHIV	120735046	CHECK	4/2/2019	\$230.00
YTD Total For HEALTHHIV			Is \$230.00	
HEARD, ROBERT A Sr	1200105654	EFT	8/20/2019	\$577.93
YTD Total For HEARD, ROBERT A Sr			Is \$577.93	
HEART OF TEXAS BISCUITS INC	1200099054	EFT	11/6/2018	\$40,830.00
HEART OF TEXAS BISCUITS INC	1200100041	EFT	12/18/2018	\$46,267.20
HEART OF TEXAS BISCUITS INC	1200100390	EFT	1/8/2019	\$16,008.60

Vendor Name	Payment No	Method	Date	Amount
HEART OF TEXAS BISCUITS INC	1200100677	EFT	1/15/2019	\$7,920.00
HEART OF TEXAS BISCUITS INC	1200101377	EFT	2/19/2019	\$7,920.00
HEART OF TEXAS BISCUITS INC	1200101710	EFT	3/5/2019	\$7,920.00
HEART OF TEXAS BISCUITS INC	1200102382	EFT	4/2/2019	\$7,920.00
HEART OF TEXAS BISCUITS INC	1200103108	EFT	5/7/2019	\$7,920.00
HEART OF TEXAS BISCUITS INC	1200103854	EFT	6/4/2019	\$14,182.80
HEART OF TEXAS BISCUITS INC	1200104197	EFT	6/18/2019	\$10,368.00
HEART OF TEXAS BISCUITS INC	1200104580	EFT	7/2/2019	\$14,550.00
HEART OF TEXAS BISCUITS INC	1200105246	EFT	8/6/2019	\$14,550.00
HEART OF TEXAS BISCUITS INC	1200105655	EFT	8/20/2019	\$21,180.00
HEART OF TEXAS BISCUITS INC	1200106357	EFT	9/17/2019	\$22,040.00
HEART OF TEXAS BISCUITS INC	1200106728	EFT	9/26/2019	\$6,480.00
YTD Total For HEART OF TEXAS BISCUITS INC			Is \$246,056.60	
HEART SMART TECHNOLOGY	120730031	CHECK	1/8/2019	\$60.30
YTD Total For HEART SMART TECHNOLOGY			Is \$60.30	
HEARTLAND PAYMENT SYSTEMS INC	120739412	CHECK	6/18/2019	\$481.50
YTD Total For HEARTLAND PAYMENT SYSTEMS INC			Is \$481.50	
HEARTLAND SERVICES INC	1200100391	EFT	1/8/2019	\$2,699.07
YTD Total For HEARTLAND SERVICES INC			Is \$2,699.07	
HEARTS WITH HOPE FOUNDATION	120727395	CHECK	11/20/2018	\$147.03
YTD Total For HEARTS WITH HOPE FOUNDATION			Is \$147.03	
HEATH HARRIS	120725454	CHECK	10/16/2018	\$14,700.00
HEATH HARRIS	120726377	CHECK	11/6/2018	\$10,500.00
HEATH HARRIS	120730032	CHECK	1/8/2019	\$8,100.00
HEATH HARRIS	120730850	CHECK	1/15/2019	\$700.00
HEATH HARRIS	120731618	CHECK	2/5/2019	\$9,800.00
HEATH HARRIS	120732575	CHECK	2/19/2019	\$22,800.00
HEATH HARRIS	120733402	CHECK	3/5/2019	\$2,400.00
HEATH HARRIS	120738624	CHECK	6/4/2019	\$4,500.00
HEATH HARRIS	120739413	CHECK	6/18/2019	\$11,500.00
HEATH HARRIS	120740259	CHECK	7/2/2019	\$2,100.00
HEATH HARRIS	120741163	CHECK	7/16/2019	\$2,200.00
HEATH HARRIS	120741938	CHECK	8/6/2019	\$23,400.00
HEATH HARRIS	120742987	CHECK	8/20/2019	\$3,300.00
YTD Total For HEATH HARRIS			Is \$116,000.00	
HEATHER A EVANS	467266151	CHECK	10/16/2018	\$10,609.00
HEATHER A EVANS	467267053	CHECK	11/6/2018	\$2,554.00
HEATHER A EVANS	467267605	CHECK	11/20/2018	\$11,511.00
HEATHER A EVANS	467268992	CHECK	12/18/2018	\$11,511.00
HEATHER A EVANS	467270370	CHECK	1/15/2019	\$11,511.00
HEATHER A EVANS	467271791	CHECK	2/19/2019	\$10,582.00
HEATHER A EVANS	467273207	CHECK	3/19/2019	\$11,940.00
HEATHER A EVANS	467274634	CHECK	4/16/2019	\$8,029.00
HEATHER A EVANS	467275556	CHECK	5/7/2019	\$704.00
HEATHER A EVANS	467276105	CHECK	5/21/2019	\$22,540.00
HEATHER A EVANS	467277069	CHECK	6/5/2019	\$572.00
HEATHER A EVANS	467277538	CHECK	6/18/2019	\$10,600.00
HEATHER A EVANS	467278693	CHECK	7/2/2019	\$6,528.00
HEATHER A EVANS	467279448	CHECK	7/16/2019	\$3,857.00
HEATHER A EVANS	467280668	CHECK	8/20/2019	\$10,385.00
HEATHER A EVANS	467282070	CHECK	9/17/2019	\$9,864.00
YTD Total For HEATHER A EVANS			Is \$143,297.00	
HEATHER COOPER	120736863	CHECK	5/7/2019	\$72.06
YTD Total For HEATHER COOPER			Is \$72.06	
HEATHER CREEK APARTMENTS MESQUITE LTD	120727396	CHECK	11/20/2018	\$900.00
HEATHER CREEK APARTMENTS MESQUITE LTD	120729119	CHECK	12/18/2018	\$900.00
HEATHER CREEK APARTMENTS MESQUITE LTD	120730033	CHECK	1/8/2019	\$60.00
HEATHER CREEK APARTMENTS MESQUITE LTD	120731619	CHECK	2/5/2019	\$60.00
HEATHER CREEK APARTMENTS MESQUITE LTD	120732576	CHECK	2/19/2019	\$960.00

Vendor Name	Payment No	Method	Date	Amount
HEATHER CREEK APARTMENTS MESQUITE LTD	120733403	CHECK	3/5/2019	\$60.00
YTD Total For HEATHER CREEK APARTMENTS MESQUITE LTD			Is \$2,940.00	
HEATHER NABOR	120729120	CHECK	12/18/2018	\$76.06
YTD Total For HEATHER NABOR			Is \$76.06	
HEATHER WILEY	467274115	CHECK	4/2/2019	\$35.70
HEATHER WILEY	467274635	CHECK	4/16/2019	\$21.00
HEATHER WILEY	467276106	CHECK	5/21/2019	\$21.00
HEATHER WILEY	467277539	CHECK	6/18/2019	\$21.00
YTD Total For HEATHER WILEY			Is \$98.70	
HECKLER & KOCH DEFENSE INC	120740260	CHECK	7/2/2019	\$1,950.00
YTD Total For HECKLER & KOCH DEFENSE INC			Is \$1,950.00	
HECTOR GARZA CENTER	120734217	CHECK	3/19/2019	\$150.00
YTD Total For HECTOR GARZA CENTER			Is \$150.00	
HEGGERSEVEN LLC	467266152	CHECK	10/16/2018	\$1,583.00
HEGGERSEVEN LLC	467267606	CHECK	11/20/2018	\$1,583.00
HEGGERSEVEN LLC	467268993	CHECK	12/18/2018	\$1,583.00
HEGGERSEVEN LLC	467270371	CHECK	1/15/2019	\$1,583.00
HEGGERSEVEN LLC	467271792	CHECK	2/19/2019	\$1,583.00
HEGGERSEVEN LLC	467273208	CHECK	3/19/2019	\$1,583.00
HEGGERSEVEN LLC	467274636	CHECK	4/16/2019	\$1,583.00
YTD Total For HEGGERSEVEN LLC			Is \$11,081.00	
HEGGINS, ANGELA D	1200099403	EFT	11/20/2018	\$192.50
YTD Total For HEGGINS, ANGELA D			Is \$192.50	
HEIDI J DARST	1200098603	EFT	10/2/2018	\$4,445.60
HEIDI J DARST	1200099055	EFT	11/6/2018	\$4,534.40
HEIDI J DARST	1200099404	EFT	11/20/2018	\$6,472.48
HEIDI J DARST	1200099733	EFT	12/4/2018	\$2,311.60
HEIDI J DARST	1200100042	EFT	12/18/2018	\$4,854.36
HEIDI J DARST	1200100392	EFT	1/8/2019	\$2,311.60
HEIDI J DARST	1200100678	EFT	1/15/2019	\$4,160.88
HEIDI J DARST	1200101015	EFT	2/5/2019	\$3,698.56
HEIDI J DARST	1200101378	EFT	2/19/2019	\$2,080.44
HEIDI J DARST	1200101711	EFT	3/5/2019	\$7,397.12
HEIDI J DARST	1200102044	EFT	3/19/2019	\$2,311.60
HEIDI J DARST	1200102383	EFT	4/2/2019	\$3,698.56
HEIDI J DARST	1200102717	EFT	4/16/2019	\$5,085.52
HEIDI J DARST	1200103109	EFT	5/7/2019	\$4,623.20
HEIDI J DARST	1200103475	EFT	5/21/2019	\$5,316.68
HEIDI J DARST	1200103855	EFT	6/4/2019	\$2,311.60
HEIDI J DARST	1200104198	EFT	6/18/2019	\$6,472.48
HEIDI J DARST	1200104581	EFT	7/2/2019	\$1,849.28
HEIDI J DARST	1200105247	EFT	8/6/2019	\$5,547.84
HEIDI J DARST	1200105656	EFT	8/20/2019	\$5,547.84
HEIDI J DARST	1200106021	EFT	9/3/2019	\$6,464.48
HEIDI J DARST	1200106358	EFT	9/17/2019	\$2,781.92
HEIDI J DARST	1200106729	EFT	9/26/2019	\$4,160.88
YTD Total For HEIDI J DARST			Is \$98,438.92	
HELEN E TURNER	120725455	CHECK	10/16/2018	\$11.45
HELEN E TURNER	120730851	CHECK	1/15/2019	\$67.04
HELEN E TURNER	120735047	CHECK	4/2/2019	\$90.95
HELEN E TURNER	120737758	CHECK	5/21/2019	\$107.13
HELEN E TURNER	120741939	CHECK	8/6/2019	\$164.78
YTD Total For HELEN E TURNER			Is \$441.35	
HELLO DIRECT INC	120727397	CHECK	11/20/2018	\$583.98
HELLO DIRECT INC	120738625	CHECK	6/4/2019	\$522.95
YTD Total For HELLO DIRECT INC			Is \$1,106.93	
HELM INC	120731620	CHECK	2/5/2019	\$650.00
YTD Total For HELM INC			Is \$650.00	
HELPING HAND HOME FOR CHILDREN	120744785	CHECK	9/17/2019	\$125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HELPING HAND HOME FOR CHILDREN			Is \$125.00	
HEMANG A SHETH	467266153	CHECK	10/16/2018	\$976.00
HEMANG A SHETH	467267607	CHECK	11/20/2018	\$855.00
HEMANG A SHETH	467268994	CHECK	12/18/2018	\$855.00
HEMANG A SHETH	467270372	CHECK	1/15/2019	\$855.00
HEMANG A SHETH	467271793	CHECK	2/19/2019	\$855.00
HEMANG A SHETH	467273209	CHECK	3/19/2019	\$855.00
HEMANG A SHETH	467274637	CHECK	4/16/2019	\$855.00
HEMANG A SHETH	467275557	CHECK	5/7/2019	\$1,262.00
HEMANG A SHETH	467276107	CHECK	5/21/2019	\$2,117.00
HEMANG A SHETH	467277540	CHECK	6/18/2019	\$2,117.00
HEMANG A SHETH	467279449	CHECK	7/16/2019	\$2,117.00
HEMANG A SHETH	467280669	CHECK	8/20/2019	\$2,117.00
HEMANG A SHETH	467282071	CHECK	9/17/2019	\$2,150.00
YTD Total For HEMANG A SHETH			Is \$17,986.00	
HENDERSON COUNTY	120727398	CHECK	11/20/2018	\$85.00
YTD Total For HENDERSON COUNTY			Is \$85.00	
HENDERSON JR, JAMES T	1200103476	EFT	5/21/2019	\$192.10
HENDERSON JR, JAMES T	1200104923	EFT	7/16/2019	\$567.32
YTD Total For HENDERSON JR, JAMES T			Is \$759.42	
HENDERSON JR, ROGER	1280003948	EFT	5/21/2019	\$117.00
YTD Total For HENDERSON JR, ROGER			Is \$117.00	
HENDERSON, LARRY T	1200102045	EFT	3/19/2019	\$11.60
HENDERSON, LARRY T	1200102384	EFT	4/2/2019	\$11.60
YTD Total For HENDERSON, LARRY T			Is \$23.20	
HENRY M WADE JR	120733404	CHECK	3/5/2019	\$10.00
YTD Total For HENRY M WADE JR			Is \$10.00	
HENRY SCHEIN INC	1200099405	EFT	11/20/2018	\$946.71
HENRY SCHEIN INC	1200100679	EFT	1/15/2019	\$74.89
HENRY SCHEIN INC	1200101016	EFT	2/5/2019	\$193.11
HENRY SCHEIN INC	1200101379	EFT	2/19/2019	\$3,658.34
HENRY SCHEIN INC	1200101712	EFT	3/5/2019	\$421.56
HENRY SCHEIN INC	1200102046	EFT	3/19/2019	\$7,435.31
HENRY SCHEIN INC	1200102385	EFT	4/2/2019	\$2,530.64
HENRY SCHEIN INC	1200102718	EFT	4/16/2019	\$1,328.54
HENRY SCHEIN INC	1200103110	EFT	5/7/2019	\$851.37
HENRY SCHEIN INC	1200103477	EFT	5/21/2019	\$1,410.23
HENRY SCHEIN INC	1200103856	EFT	6/4/2019	\$1,783.38
HENRY SCHEIN INC	1200104199	EFT	6/18/2019	\$893.59
HENRY SCHEIN INC	1200104582	EFT	7/2/2019	\$667.18
HENRY SCHEIN INC	1200104924	EFT	7/16/2019	\$479.51
HENRY SCHEIN INC	1200105248	EFT	8/6/2019	\$206.56
HENRY SCHEIN INC	1200105657	EFT	8/20/2019	\$210.70
HENRY SCHEIN INC	1200106359	EFT	9/17/2019	\$705.28
YTD Total For HENRY SCHEIN INC			Is \$23,796.90	
HENRY ZRUBEK	467266154	CHECK	10/16/2018	\$620.00
HENRY ZRUBEK	467267608	CHECK	11/20/2018	\$620.00
HENRY ZRUBEK	467268995	CHECK	12/18/2018	\$620.00
HENRY ZRUBEK	467270373	CHECK	1/15/2019	\$620.00
HENRY ZRUBEK	467271794	CHECK	2/19/2019	\$620.00
HENRY ZRUBEK	467273210	CHECK	3/19/2019	\$620.00
HENRY ZRUBEK	467274638	CHECK	4/16/2019	\$620.00
HENRY ZRUBEK	467276108	CHECK	5/21/2019	\$620.00
HENRY ZRUBEK	467277541	CHECK	6/18/2019	\$620.00
HENRY ZRUBEK	467278694	CHECK	7/2/2019	\$620.00
HENRY ZRUBEK	467280670	CHECK	8/20/2019	\$620.00
HENRY ZRUBEK	467282072	CHECK	9/17/2019	\$620.00
YTD Total For HENRY ZRUBEK			Is \$7,440.00	
HENRY, JUSTIN	1200100393	EFT	1/8/2019	\$1,108.44

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HENRY, JUSTIN			Is \$1,108.44	
HERBERT TONEY	4670036332	EFT	4/16/2019	\$1,635.00
HERBERT TONEY	4670036656	EFT	5/21/2019	\$1,635.00
HERBERT TONEY	4670036969	EFT	6/18/2019	\$1,635.00
HERBERT TONEY	4670037429	EFT	7/16/2019	\$1,635.00
HERBERT TONEY	4670037690	EFT	8/20/2019	\$1,635.00
HERBERT TONEY	4670037981	EFT	9/17/2019	\$1,635.00
HERBERT TONEY	467270374	CHECK	1/15/2019	\$7,085.00
HERBERT TONEY	467271795	CHECK	2/19/2019	\$1,635.00
HERBERT TONEY	467273211	CHECK	3/19/2019	\$1,635.00
YTD Total For HERBERT TONEY			Is \$20,165.00	
HERC RENTALS INC	120744786	CHECK	9/17/2019	\$39,633.99
YTD Total For HERC RENTALS INC			Is \$39,633.99	
HERITAGE FOOD SERVICE GROUP INC	120735048	CHECK	4/2/2019	\$2,175.50
YTD Total For HERITAGE FOOD SERVICE GROUP INC			Is \$2,175.50	
HERITAGE HOTELS FREDERICKSBURG LLC	120735049	CHECK	4/2/2019	\$637.32
YTD Total For HERITAGE HOTELS FREDERICKSBURG LLC			Is \$637.32	
HERITAGE INN NUMBER I OPCD LLC	120745734	CHECK	9/26/2019	\$584.54
YTD Total For HERITAGE INN NUMBER I OPCD LLC			Is \$584.54	
HERMELINDA HINOJOSA	120726378	CHECK	11/6/2018	\$100.00
YTD Total For HERMELINDA HINOJOSA			Is \$100.00	
HERMONA BROWN	467266155	CHECK	10/16/2018	\$95.00
HERMONA BROWN	467267609	CHECK	11/20/2018	\$95.00
HERMONA BROWN	467268996	CHECK	12/18/2018	\$95.00
HERMONA BROWN	467270375	CHECK	1/15/2019	\$95.00
HERMONA BROWN	467271796	CHECK	2/19/2019	\$95.00
HERMONA BROWN	467273212	CHECK	3/19/2019	\$95.00
HERMONA BROWN	467274639	CHECK	4/16/2019	\$95.00
HERMONA BROWN	467276109	CHECK	5/21/2019	\$95.00
HERMONA BROWN	467277542	CHECK	6/18/2019	\$97.00
HERMONA BROWN	467279450	CHECK	7/16/2019	\$97.00
HERMONA BROWN	467280671	CHECK	8/20/2019	\$97.00
HERMONA BROWN	467282073	CHECK	9/17/2019	\$97.00
YTD Total For HERMONA BROWN			Is \$1,148.00	
HERMUS, JASON M	1200099406	EFT	11/20/2018	\$164.91
HERMUS, JASON M	1200103111	EFT	5/7/2019	\$236.63
HERMUS, JASON M	1200104200	EFT	6/18/2019	\$189.81
YTD Total For HERMUS, JASON M			Is \$591.35	
HERNANDEZ, CYNTHIA	120725456	CHECK	10/16/2018	\$99.00
YTD Total For HERNANDEZ, CYNTHIA			Is \$99.00	
HERNANDEZ, MIGUEL	1200099056	EFT	11/6/2018	\$32.80
HERNANDEZ, MIGUEL	1200099734	EFT	12/4/2018	\$53.83
HERNANDEZ, MIGUEL	1200100043	EFT	12/18/2018	\$45.75
HERNANDEZ, MIGUEL	1200102047	EFT	3/19/2019	\$33.32
YTD Total For HERNANDEZ, MIGUEL			Is \$165.70	
HERRERA & ASSOCIATES	120736864	CHECK	5/7/2019	\$2,500.00
HERRERA & ASSOCIATES	120738626	CHECK	6/4/2019	\$2,500.00
YTD Total For HERRERA & ASSOCIATES			Is \$5,000.00	
HERRERA, CYNTHIA B	1200103857	EFT	6/4/2019	\$527.59
HERRERA, CYNTHIA B	1200106022	EFT	9/3/2019	\$382.10
YTD Total For HERRERA, CYNTHIA B			Is \$909.69	
HERRERA, DIANA SILVA	1200102719	EFT	4/16/2019	\$935.08
YTD Total For HERRERA, DIANA SILVA			Is \$935.08	
HERRERA, MARIA	120738627	CHECK	6/4/2019	\$103.50
YTD Total For HERRERA, MARIA			Is \$103.50	
HETRICK PROPERTIES	120727399	CHECK	11/20/2018	\$2,907.68
HETRICK PROPERTIES	120729121	CHECK	12/18/2018	\$1,453.84
HETRICK PROPERTIES	120730852	CHECK	1/15/2019	\$1,453.84

Vendor Name	Payment No	Method	Date	Amount
HETRICK PROPERTIES	120732577	CHECK	2/19/2019	\$1,560.84
HETRICK PROPERTIES	120734218	CHECK	3/19/2019	\$1,880.00
HETRICK PROPERTIES	120735868	CHECK	4/16/2019	\$1,560.84
HETRICK PROPERTIES	120738256	CHECK	5/24/2019	\$1,560.84
HETRICK PROPERTIES	120740862	CHECK	7/12/2019	\$985.00
HETRICK PROPERTIES	120741164	CHECK	7/16/2019	\$1,645.90
HETRICK PROPERTIES	120742988	CHECK	8/20/2019	\$1,645.90
HETRICK PROPERTIES	120744787	CHECK	9/17/2019	\$1,645.90
HETRICK PROPERTIES	467266156	CHECK	10/16/2018	\$685.00
HETRICK PROPERTIES	467267610	CHECK	11/20/2018	\$685.00
HETRICK PROPERTIES	467270376	CHECK	1/15/2019	\$685.00
HETRICK PROPERTIES	467271248	CHECK	2/5/2019	\$2,071.31
HETRICK PROPERTIES	467271797	CHECK	2/19/2019	\$2,096.00
HETRICK PROPERTIES	467272678	CHECK	3/5/2019	\$102.00
HETRICK PROPERTIES	467273213	CHECK	3/19/2019	\$1,309.00
HETRICK PROPERTIES	467274116	CHECK	4/2/2019	\$1,682.00
HETRICK PROPERTIES	467274640	CHECK	4/16/2019	\$2,937.00
HETRICK PROPERTIES	467276110	CHECK	5/21/2019	\$2,937.00
HETRICK PROPERTIES	467277543	CHECK	6/18/2019	\$2,937.00
HETRICK PROPERTIES	467278695	CHECK	7/2/2019	\$2,150.00
HETRICK PROPERTIES	467279451	CHECK	7/16/2019	\$787.00
HETRICK PROPERTIES	467280672	CHECK	8/20/2019	\$2,937.00
HETRICK PROPERTIES	467282074	CHECK	9/17/2019	\$2,937.00
YTD Total For HETRICK PROPERTIES			Is \$45,237.89	
HHF EBAN VILLAGE I & II LLC	1200099407	EFT	11/20/2018	\$1,598.00
HHF EBAN VILLAGE I & II LLC	1200100044	EFT	12/18/2018	\$799.00
HHF EBAN VILLAGE I & II LLC	1200100680	EFT	1/15/2019	\$799.00
HHF EBAN VILLAGE I & II LLC	1200101380	EFT	2/19/2019	\$799.00
HHF EBAN VILLAGE I & II LLC	1200102048	EFT	3/19/2019	\$803.00
HHF EBAN VILLAGE I & II LLC	1200102720	EFT	4/16/2019	\$801.00
HHF EBAN VILLAGE I & II LLC	1200103701	EFT	5/24/2019	\$809.00
HHF EBAN VILLAGE I & II LLC	1200104794	EFT	7/12/2019	\$803.00
HHF EBAN VILLAGE I & II LLC	1200104925	EFT	7/16/2019	\$803.00
HHF EBAN VILLAGE I & II LLC	1200105658	EFT	8/20/2019	\$803.00
HHF EBAN VILLAGE I & II LLC	1200106360	EFT	9/17/2019	\$803.00
HHF EBAN VILLAGE I & II LLC	4670034437	EFT	10/16/2018	\$10,166.00
HHF EBAN VILLAGE I & II LLC	4670034642	EFT	11/6/2018	\$2,701.86
HHF EBAN VILLAGE I & II LLC	4670034760	EFT	11/20/2018	\$8,044.00
HHF EBAN VILLAGE I & II LLC	4670035068	EFT	12/18/2018	\$8,408.00
HHF EBAN VILLAGE I & II LLC	4670035372	EFT	1/15/2019	\$7,445.00
HHF EBAN VILLAGE I & II LLC	4670035573	EFT	2/5/2019	\$2,030.00
HHF EBAN VILLAGE I & II LLC	4670035690	EFT	2/19/2019	\$7,170.00
HHF EBAN VILLAGE I & II LLC	4670035896	EFT	3/5/2019	\$2,061.38
HHF EBAN VILLAGE I & II LLC	4670036014	EFT	3/19/2019	\$10,539.00
HHF EBAN VILLAGE I & II LLC	4670036216	EFT	4/2/2019	\$4,680.00
HHF EBAN VILLAGE I & II LLC	4670036333	EFT	4/16/2019	\$10,246.00
HHF EBAN VILLAGE I & II LLC	4670036533	EFT	5/7/2019	\$4,617.64
HHF EBAN VILLAGE I & II LLC	4670036657	EFT	5/21/2019	\$15,643.82
HHF EBAN VILLAGE I & II LLC	4670036858	EFT	6/4/2019	\$2,594.40
HHF EBAN VILLAGE I & II LLC	4670036970	EFT	6/18/2019	\$12,887.00
HHF EBAN VILLAGE I & II LLC	4670037229	EFT	7/2/2019	\$9,282.00
HHF EBAN VILLAGE I & II LLC	4670037430	EFT	7/16/2019	\$6,404.44
HHF EBAN VILLAGE I & II LLC	4670037691	EFT	8/20/2019	\$13,572.00
HHF EBAN VILLAGE I & II LLC	4670037982	EFT	9/17/2019	\$11,628.00
YTD Total For HHF EBAN VILLAGE I & II LLC			Is \$159,740.54	
HICKMAN, EMILY DIANE	1200101713	EFT	3/5/2019	\$130.98
HICKMAN, EMILY DIANE	1200106024	EFT	9/3/2019	\$90.00
YTD Total For HICKMAN, EMILY DIANE			Is \$220.98	
HICKORY TREE BAPTIST CHURCH	120727400	CHECK	11/20/2018	\$450.00

Vendor Name	Payment No	Method	Date	Amount
HICKORY TREE BAPTIST CHURCH	120740261	CHECK	7/2/2019	\$450.00
YTD Total For HICKORY TREE BAPTIST CHURCH			Is \$900.00	
HICKS, IRVIN R	1200100046	EFT	12/18/2018	\$33.50
YTD Total For HICKS, IRVIN R			Is \$33.50	
HIDALGO COUNTY	120726379	CHECK	11/6/2018	\$28.00
YTD Total For HIDALGO COUNTY			Is \$28.00	
HIGBEE, DONNA	1200101382	EFT	2/19/2019	\$68.02
YTD Total For HIGBEE, DONNA			Is \$68.02	
HIGHLAND BLUFFS LLC	120727401	CHECK	11/20/2018	\$2,636.33
HIGHLAND BLUFFS LLC	120729122	CHECK	12/18/2018	\$989.50
HIGHLAND BLUFFS LLC	120730853	CHECK	1/15/2019	\$851.20
HIGHLAND BLUFFS LLC	120732578	CHECK	2/19/2019	\$836.20
HIGHLAND BLUFFS LLC	120734219	CHECK	3/19/2019	\$966.20
HIGHLAND BLUFFS LLC	120735869	CHECK	4/16/2019	\$901.20
HIGHLAND BLUFFS LLC	120738257	CHECK	5/24/2019	\$901.20
HIGHLAND BLUFFS LLC	120740863	CHECK	7/12/2019	\$901.20
HIGHLAND BLUFFS LLC	120741165	CHECK	7/16/2019	\$901.20
HIGHLAND BLUFFS LLC	120742989	CHECK	8/20/2019	\$901.20
HIGHLAND BLUFFS LLC	120744788	CHECK	9/17/2019	\$885.20
HIGHLAND BLUFFS LLC	467266157	CHECK	10/16/2018	\$4,658.00
HIGHLAND BLUFFS LLC	467267611	CHECK	11/20/2018	\$4,849.00
HIGHLAND BLUFFS LLC	467268478	CHECK	12/4/2018	\$1,458.00
HIGHLAND BLUFFS LLC	467268997	CHECK	12/18/2018	\$6,762.97
HIGHLAND BLUFFS LLC	467270377	CHECK	1/15/2019	\$6,272.00
HIGHLAND BLUFFS LLC	467271249	CHECK	2/5/2019	\$1,524.17
HIGHLAND BLUFFS LLC	467271798	CHECK	2/19/2019	\$6,916.00
HIGHLAND BLUFFS LLC	467273214	CHECK	3/19/2019	\$6,916.00
HIGHLAND BLUFFS LLC	467274641	CHECK	4/16/2019	\$8,561.00
HIGHLAND BLUFFS LLC	467275558	CHECK	5/7/2019	\$1,180.85
HIGHLAND BLUFFS LLC	467276111	CHECK	5/21/2019	\$8,368.00
HIGHLAND BLUFFS LLC	467277544	CHECK	6/18/2019	\$8,434.00
HIGHLAND BLUFFS LLC	467278696	CHECK	7/2/2019	\$4,561.00
HIGHLAND BLUFFS LLC	467279452	CHECK	7/16/2019	\$3,879.00
HIGHLAND BLUFFS LLC	467280096	CHECK	8/6/2019	\$6,916.00
HIGHLAND BLUFFS LLC	467280673	CHECK	8/20/2019	\$6,160.00
HIGHLAND BLUFFS LLC	467282075	CHECK	9/17/2019	\$6,485.00
YTD Total For HIGHLAND BLUFFS LLC			Is \$105,571.62	
HIGHLAND CREST LTD	120725457	CHECK	10/16/2018	\$1,038.92
HIGHLAND CREST LTD	120726380	CHECK	11/6/2018	\$71.89
HIGHLAND CREST LTD	120727402	CHECK	11/20/2018	\$900.00
HIGHLAND CREST LTD	120729123	CHECK	12/18/2018	\$900.00
HIGHLAND CREST LTD	467266158	CHECK	10/16/2018	\$329.00
HIGHLAND CREST LTD	467267612	CHECK	11/20/2018	\$329.00
HIGHLAND CREST LTD	467268998	CHECK	12/18/2018	\$329.00
HIGHLAND CREST LTD	467270378	CHECK	1/15/2019	\$329.00
HIGHLAND CREST LTD	467271799	CHECK	2/19/2019	\$329.00
HIGHLAND CREST LTD	467273215	CHECK	3/19/2019	\$329.00
HIGHLAND CREST LTD	467274642	CHECK	4/16/2019	\$329.00
HIGHLAND CREST LTD	467276112	CHECK	5/21/2019	\$332.00
HIGHLAND CREST LTD	467277545	CHECK	6/18/2019	\$352.00
HIGHLAND CREST LTD	467278697	CHECK	7/2/2019	\$352.00
HIGHLAND CREST LTD	467280674	CHECK	8/20/2019	\$352.00
HIGHLAND CREST LTD	467282076	CHECK	9/17/2019	\$352.00
YTD Total For HIGHLAND CREST LTD			Is \$6,953.81	
HIGHLAND HILLS UNITED METHODIST CHURCH	120727403	CHECK	11/20/2018	\$400.00
HIGHLAND HILLS UNITED METHODIST CHURCH	120740262	CHECK	7/2/2019	\$400.00
HIGHLAND HILLS UNITED METHODIST CHURCH	120742626	CHECK	8/13/2019	\$400.00
YTD Total For HIGHLAND HILLS UNITED METHODIST CHURCH			Is \$1,200.00	
HIGHLAND PARK INVESTMENTS LLC	4670034438	EFT	10/16/2018	\$8,401.00

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND PARK INVESTMENTS LLC	4670034761	EFT	11/20/2018	\$8,344.00
HIGHLAND PARK INVESTMENTS LLC	4670035069	EFT	12/18/2018	\$8,401.00
HIGHLAND PARK INVESTMENTS LLC	4670035373	EFT	1/15/2019	\$7,428.00
HIGHLAND PARK INVESTMENTS LLC	4670035574	EFT	2/5/2019	\$3,704.77
HIGHLAND PARK INVESTMENTS LLC	4670035691	EFT	2/19/2019	\$9,346.00
HIGHLAND PARK INVESTMENTS LLC	4670035897	EFT	3/5/2019	\$1,801.00
HIGHLAND PARK INVESTMENTS LLC	4670036015	EFT	3/19/2019	\$9,457.00
HIGHLAND PARK INVESTMENTS LLC	4670036334	EFT	4/16/2019	\$8,616.00
HIGHLAND PARK INVESTMENTS LLC	4670036658	EFT	5/21/2019	\$2,950.00
HIGHLAND PARK INVESTMENTS LLC	4670036971	EFT	6/18/2019	\$5,157.00
HIGHLAND PARK INVESTMENTS LLC	4670037230	EFT	7/2/2019	\$5,916.00
HIGHLAND PARK INVESTMENTS LLC	4670037431	EFT	7/16/2019	\$3,371.29
HIGHLAND PARK INVESTMENTS LLC	4670037567	EFT	8/6/2019	\$962.00
HIGHLAND PARK INVESTMENTS LLC	4670037692	EFT	8/20/2019	\$7,662.00
HIGHLAND PARK INVESTMENTS LLC	4670037983	EFT	9/17/2019	\$7,662.00
YTD Total For HIGHLAND PARK INVESTMENTS LLC			Is \$99,179.06	
HIGHLAND PARK WEST LEMMON LLC	467277546	CHECK	6/18/2019	\$1,213.00
HIGHLAND PARK WEST LEMMON LLC	467279115	CHECK	7/12/2019	\$2,426.00
HIGHLAND PARK WEST LEMMON LLC	467279453	CHECK	7/16/2019	\$1,213.00
HIGHLAND PARK WEST LEMMON LLC	467280675	CHECK	8/20/2019	\$1,213.00
HIGHLAND PARK WEST LEMMON LLC	467282077	CHECK	9/17/2019	\$1,213.00
YTD Total For HIGHLAND PARK WEST LEMMON LLC			Is \$7,278.00	
HIGHLAND WHOLESALE FOODS INC	120726381	CHECK	11/6/2018	\$57,125.04
HIGHLAND WHOLESALE FOODS INC	120727404	CHECK	11/20/2018	\$15,031.60
HIGHLAND WHOLESALE FOODS INC	120729124	CHECK	12/18/2018	\$11,706.80
HIGHLAND WHOLESALE FOODS INC	120730034	CHECK	1/8/2019	\$21,268.80
HIGHLAND WHOLESALE FOODS INC	120731621	CHECK	2/5/2019	\$12,667.20
HIGHLAND WHOLESALE FOODS INC	120733405	CHECK	3/5/2019	\$33,874.40
HIGHLAND WHOLESALE FOODS INC	120734220	CHECK	3/19/2019	\$27,633.20
HIGHLAND WHOLESALE FOODS INC	120735870	CHECK	4/16/2019	\$45,278.80
HIGHLAND WHOLESALE FOODS INC	120736865	CHECK	5/7/2019	\$7,593.60
HIGHLAND WHOLESALE FOODS INC	120737759	CHECK	5/21/2019	\$15,685.60
HIGHLAND WHOLESALE FOODS INC	120738628	CHECK	6/4/2019	\$32,247.60
HIGHLAND WHOLESALE FOODS INC	120739414	CHECK	6/18/2019	\$20,698.70
HIGHLAND WHOLESALE FOODS INC	120741940	CHECK	8/6/2019	\$52,747.80
HIGHLAND WHOLESALE FOODS INC	120742990	CHECK	8/20/2019	\$6,428.80
HIGHLAND WHOLESALE FOODS INC	120743890	CHECK	9/3/2019	\$59,099.60
HIGHLAND WHOLESALE FOODS INC	120745381	CHECK	9/20/2019	\$11,039.00
YTD Total For HIGHLAND WHOLESALE FOODS INC			Is \$430,126.54	
HIKEL, GORDON R	1200104583	EFT	7/2/2019	\$48.36
YTD Total For HIKEL, GORDON R			Is \$48.36	
HILCO ELECTRIC COOP INC	120726382	CHECK	11/6/2018	\$1,624.56
HILCO ELECTRIC COOP INC	120727405	CHECK	11/20/2018	\$618.82
HILCO ELECTRIC COOP INC	120728287	CHECK	12/4/2018	\$2,035.59
HILCO ELECTRIC COOP INC	120730035	CHECK	1/8/2019	\$1,488.48
HILCO ELECTRIC COOP INC	120735050	CHECK	4/2/2019	\$375.19
HILCO ELECTRIC COOP INC	120735871	CHECK	4/16/2019	\$542.66
HILCO ELECTRIC COOP INC	120736866	CHECK	5/7/2019	\$1,782.63
HILCO ELECTRIC COOP INC	120738629	CHECK	6/4/2019	\$400.36
HILCO ELECTRIC COOP INC	120740263	CHECK	7/2/2019	\$1,845.48
HILCO ELECTRIC COOP INC	120741941	CHECK	8/6/2019	\$1,902.29
HILCO ELECTRIC COOP INC	120742991	CHECK	8/20/2019	\$190.95
HILCO ELECTRIC COOP INC	120743891	CHECK	9/3/2019	\$1,862.33
HILCO ELECTRIC COOP INC	120744789	CHECK	9/17/2019	\$371.71
HILCO ELECTRIC COOP INC	120745735	CHECK	9/26/2019	\$1,907.24
YTD Total For HILCO ELECTRIC COOP INC			Is \$16,948.29	
HILDA WENNO	120731622	CHECK	2/5/2019	\$700.00
YTD Total For HILDA WENNO			Is \$700.00	
HI-LINE ELECTRIC CO	1200099735	EFT	12/4/2018	\$488.55

Vendor Name	Payment No	Method	Date	Amount
HI-LINE ELECTRIC CO	1200100045	EFT	12/18/2018	\$304.14
HI-LINE ELECTRIC CO	1200100681	EFT	1/15/2019	\$143.25
HI-LINE ELECTRIC CO	1200101017	EFT	2/5/2019	\$209.45
HI-LINE ELECTRIC CO	1200101381	EFT	2/19/2019	\$481.50
HI-LINE ELECTRIC CO	1200102386	EFT	4/2/2019	\$359.91
HI-LINE ELECTRIC CO	1200102721	EFT	4/16/2019	\$464.17
HI-LINE ELECTRIC CO	1200103858	EFT	6/4/2019	\$198.89
HI-LINE ELECTRIC CO	1200105249	EFT	8/6/2019	\$218.45
HI-LINE ELECTRIC CO	1200106023	EFT	9/3/2019	\$391.10
HI-LINE ELECTRIC CO	1200106730	EFT	9/26/2019	\$1,214.96
YTD Total For HI-LINE ELECTRIC CO			Is \$4,474.37	
HILL COUNTRY DAIRIES INC	120725458	CHECK	10/16/2018	\$4,012.00
HILL COUNTRY DAIRIES INC	120726383	CHECK	11/6/2018	\$6,352.22
HILL COUNTRY DAIRIES INC	120727406	CHECK	11/20/2018	\$6,124.08
HILL COUNTRY DAIRIES INC	120728288	CHECK	12/4/2018	\$7,485.78
HILL COUNTRY DAIRIES INC	120729125	CHECK	12/18/2018	\$4,633.52
HILL COUNTRY DAIRIES INC	120730036	CHECK	1/8/2019	\$2,213.16
HILL COUNTRY DAIRIES INC	120730854	CHECK	1/15/2019	\$4,595.78
HILL COUNTRY DAIRIES INC	120731623	CHECK	2/5/2019	\$2,945.76
HILL COUNTRY DAIRIES INC	120732579	CHECK	2/19/2019	\$11,181.51
HILL COUNTRY DAIRIES INC	120733406	CHECK	3/5/2019	\$2,830.50
HILL COUNTRY DAIRIES INC	120734221	CHECK	3/19/2019	\$1,810.50
HILL COUNTRY DAIRIES INC	120735051	CHECK	4/2/2019	\$2,176.00
HILL COUNTRY DAIRIES INC	120735872	CHECK	4/16/2019	\$8,623.12
HILL COUNTRY DAIRIES INC	120736867	CHECK	5/7/2019	\$7,335.84
HILL COUNTRY DAIRIES INC	120737760	CHECK	5/21/2019	\$4,030.02
HILL COUNTRY DAIRIES INC	120738630	CHECK	6/4/2019	\$3,498.94
HILL COUNTRY DAIRIES INC	120739415	CHECK	6/18/2019	\$5,114.28
HILL COUNTRY DAIRIES INC	120740264	CHECK	7/2/2019	\$7,591.86
HILL COUNTRY DAIRIES INC	120741166	CHECK	7/16/2019	\$1,609.90
HILL COUNTRY DAIRIES INC	120741942	CHECK	8/6/2019	\$3,322.48
HILL COUNTRY DAIRIES INC	120742992	CHECK	8/20/2019	\$4,226.20
HILL COUNTRY DAIRIES INC	120743892	CHECK	9/3/2019	\$997.90
HILL COUNTRY DAIRIES INC	120744790	CHECK	9/17/2019	\$6,188.68
HILL COUNTRY DAIRIES INC	120745736	CHECK	9/26/2019	\$6,541.26
YTD Total For HILL COUNTRY DAIRIES INC			Is \$115,441.29	
HILL COUNTY	120726384	CHECK	11/6/2018	\$15.00
HILL COUNTY	120730855	CHECK	1/15/2019	\$11.00
YTD Total For HILL COUNTY			Is \$26.00	
HILL, DURRAND A	1200102387	EFT	4/2/2019	\$1,068.69
YTD Total For HILL, DURRAND A			Is \$1,068.69	
HILL, LATONIA T	1200099057	EFT	11/6/2018	\$77.06
HILL, LATONIA T	1200104201	EFT	6/18/2019	\$86.23
YTD Total For HILL, LATONIA T			Is \$163.29	
HILLARD, LIONEL	120739416	CHECK	6/18/2019	\$89.07
YTD Total For HILLARD, LIONEL			Is \$89.07	
HILLARY BECK DOBSON	120726385	CHECK	11/6/2018	\$1,527.84
HILLARY BECK DOBSON	120728289	CHECK	12/4/2018	\$828.16
HILLARY BECK DOBSON	120730037	CHECK	1/8/2019	\$456.40
HILLARY BECK DOBSON	120730856	CHECK	1/15/2019	\$414.08
HILLARY BECK DOBSON	120731624	CHECK	2/5/2019	\$2,203.84
HILLARY BECK DOBSON	120731625	CHECK	2/5/2019	\$912.80
HILLARY BECK DOBSON	120733078	CHECK	2/20/2019	\$414.08
HILLARY BECK DOBSON	120733407	CHECK	3/5/2019	\$1,242.24
HILLARY BECK DOBSON	120734222	CHECK	3/19/2019	\$207.04
HILLARY BECK DOBSON	120735873	CHECK	4/16/2019	\$480.80
HILLARY BECK DOBSON	120736868	CHECK	5/7/2019	\$456.40
HILLARY BECK DOBSON	120738631	CHECK	6/4/2019	\$480.80
HILLARY BECK DOBSON	120739417	CHECK	6/18/2019	\$1,254.24

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HILLARY BECK DOBSON			Is \$10,878.72	
HILLARY RAPSON	120743893	CHECK	9/3/2019	\$118.98
YTD Total For HILLARY RAPSON			Is \$118.98	
HILLSIDE WEST SENIORS LP	467266159	CHECK	10/16/2018	\$2,684.00
HILLSIDE WEST SENIORS LP	467267054	CHECK	11/6/2018	\$1,633.30
HILLSIDE WEST SENIORS LP	467267613	CHECK	11/20/2018	\$3,384.00
HILLSIDE WEST SENIORS LP	467268999	CHECK	12/18/2018	\$3,384.00
HILLSIDE WEST SENIORS LP	467270379	CHECK	1/15/2019	\$3,382.00
HILLSIDE WEST SENIORS LP	467271800	CHECK	2/19/2019	\$3,380.00
HILLSIDE WEST SENIORS LP	467272679	CHECK	3/5/2019	\$183.94
HILLSIDE WEST SENIORS LP	467273216	CHECK	3/19/2019	\$3,469.00
HILLSIDE WEST SENIORS LP	467274643	CHECK	4/16/2019	\$3,073.00
HILLSIDE WEST SENIORS LP	467276113	CHECK	5/21/2019	\$2,986.00
HILLSIDE WEST SENIORS LP	467276994	CHECK	5/24/2019	\$781.00
HILLSIDE WEST SENIORS LP	467277547	CHECK	6/18/2019	\$479.00
HILLSIDE WEST SENIORS LP	467278698	CHECK	7/2/2019	\$2,205.00
HILLSIDE WEST SENIORS LP	467279454	CHECK	7/16/2019	\$1,562.00
HILLSIDE WEST SENIORS LP	467280676	CHECK	8/20/2019	\$3,605.00
HILLSIDE WEST SENIORS LP	467282078	CHECK	9/17/2019	\$3,605.00
YTD Total For HILLSIDE WEST SENIORS LP			Is \$39,796.24	
HILTON KONG	120725459	CHECK	10/16/2018	\$1,350.00
HILTON KONG	120726386	CHECK	11/6/2018	\$950.00
HILTON KONG	120728290	CHECK	12/4/2018	\$600.00
HILTON KONG	120731626	CHECK	2/5/2019	\$432.00
HILTON KONG	120732580	CHECK	2/19/2019	\$324.00
HILTON KONG	120733408	CHECK	3/5/2019	\$540.00
HILTON KONG	120734223	CHECK	3/19/2019	\$72.00
HILTON KONG	120735052	CHECK	4/2/2019	\$1,512.00
HILTON KONG	120735874	CHECK	4/16/2019	\$216.00
HILTON KONG	120739418	CHECK	6/18/2019	\$576.00
HILTON KONG	120740265	CHECK	7/2/2019	\$360.00
HILTON KONG	120742993	CHECK	8/20/2019	\$144.00
HILTON KONG	120745737	CHECK	9/26/2019	\$1,944.00
YTD Total For HILTON KONG			Is \$9,020.00	
HIMES, MICHAELA	1200099736	EFT	12/4/2018	\$248.52
HIMES, MICHAELA	1200100047	EFT	12/18/2018	\$168.00
HIMES, MICHAELA	1200102388	EFT	4/2/2019	\$215.98
YTD Total For HIMES, MICHAELA			Is \$632.50	
HINES 68 LP	1200099408	EFT	11/20/2018	\$1,015.20
HINES 68 LP	1200100048	EFT	12/18/2018	\$507.60
HINES 68 LP	1200100682	EFT	1/15/2019	\$507.60
HINES 68 LP	1200101383	EFT	2/19/2019	\$507.60
HINES 68 LP	1200102049	EFT	3/19/2019	\$507.60
HINES 68 LP	1200102722	EFT	4/16/2019	\$507.60
HINES 68 LP	1200103702	EFT	5/24/2019	\$507.60
HINES 68 LP	1200104795	EFT	7/12/2019	\$507.60
HINES 68 LP	1200104926	EFT	7/16/2019	\$507.60
HINES 68 LP	1200105659	EFT	8/20/2019	\$507.60
HINES 68 LP	1200106361	EFT	9/17/2019	\$507.60
HINES 68 LP	120726387	CHECK	11/6/2018	\$423.82
HINES 68 LP	120728291	CHECK	12/4/2018	\$989.08
HINES 68 LP	120730038	CHECK	1/8/2019	\$1,021.99
HINES 68 LP	120735053	CHECK	4/2/2019	\$546.78
HINES 68 LP	120736869	CHECK	5/7/2019	\$172.22
HINES 68 LP	120738632	CHECK	6/4/2019	\$238.08
HINES 68 LP	120740266	CHECK	7/2/2019	\$170.81
HINES 68 LP	120741943	CHECK	8/6/2019	\$371.12
HINES 68 LP	120743894	CHECK	9/3/2019	\$922.29
HINES 68 LP	120745738	CHECK	9/26/2019	\$683.24

Vendor Name	Payment No	Method	Date	Amount
HINES 68 LP	4670034439	EFT	10/16/2018	\$19,645.10
HINES 68 LP	4670034643	EFT	11/6/2018	\$412.00
HINES 68 LP	4670034762	EFT	11/20/2018	\$20,454.82
HINES 68 LP	4670034964	EFT	12/4/2018	\$1,980.00
HINES 68 LP	4670035070	EFT	12/18/2018	\$21,882.95
HINES 68 LP	4670035270	EFT	1/8/2019	\$1,364.96
HINES 68 LP	4670035374	EFT	1/15/2019	\$21,087.00
HINES 68 LP	4670035692	EFT	2/19/2019	\$14,212.00
HINES 68 LP	4670035898	EFT	3/5/2019	\$440.00
HINES 68 LP	4670036016	EFT	3/19/2019	\$23,836.00
HINES 68 LP	4670036217	EFT	4/2/2019	\$1,396.37
HINES 68 LP	4670036335	EFT	4/16/2019	\$21,653.00
HINES 68 LP	4670036534	EFT	5/7/2019	\$930.60
HINES 68 LP	4670036659	EFT	5/21/2019	\$16,586.00
HINES 68 LP	4670036972	EFT	6/18/2019	\$15,980.00
HINES 68 LP	4670037231	EFT	7/2/2019	\$9,034.00
HINES 68 LP	4670037432	EFT	7/16/2019	\$6,544.00
HINES 68 LP	4670037568	EFT	8/6/2019	\$5,774.00
HINES 68 LP	4670037693	EFT	8/20/2019	\$12,659.00
HINES 68 LP	4670037880	EFT	9/3/2019	\$452.00
HINES 68 LP	4670037984	EFT	9/17/2019	\$20,410.00
HINES 68 LP	467266160	CHECK	10/16/2018	\$2,848.00
HINES 68 LP	467267614	CHECK	11/20/2018	\$2,951.00
HINES 68 LP	467269000	CHECK	12/18/2018	\$2,951.00
HINES 68 LP	467269851	CHECK	1/8/2019	\$955.72
HINES 68 LP	467270380	CHECK	1/15/2019	\$3,399.00
HINES 68 LP	467271801	CHECK	2/19/2019	\$12,598.00
HINES 68 LP	467273217	CHECK	3/19/2019	\$2,717.00
HINES 68 LP	467274644	CHECK	4/16/2019	\$2,217.00
HINES 68 LP	467276114	CHECK	5/21/2019	\$8,189.00
HINES 68 LP	467277548	CHECK	6/18/2019	\$7,769.00
HINES 68 LP	467278699	CHECK	7/2/2019	\$923.00
HINES 68 LP	467279455	CHECK	7/16/2019	\$5,171.00
HINES 68 LP	467280097	CHECK	8/6/2019	\$73.00
HINES 68 LP	467280677	CHECK	8/20/2019	\$8,081.00
HINES 68 LP	467282079	CHECK	9/17/2019	\$5,545.00
YTD Total For HINES 68 LP			Is \$314,752.15	
HINES GEORGETOWN HOTEL LLC	120727407	CHECK	11/20/2018	\$2,095.02
YTD Total For HINES GEORGETOWN HOTEL LLC			Is \$2,095.02	
HINES, ISAAC	1200102723	EFT	4/16/2019	\$122.00
HINES, ISAAC	1200106731	EFT	9/26/2019	\$322.39
YTD Total For HINES, ISAAC			Is \$444.39	
HINES, TRACY	1200102050	EFT	3/19/2019	\$138.02
HINES, TRACY	1200104202	EFT	6/18/2019	\$152.88
YTD Total For HINES, TRACY			Is \$290.90	
HINTON, LEILANI	1200103112	EFT	5/7/2019	\$415.00
HINTON, LEILANI	1200106362	EFT	9/17/2019	\$209.00
YTD Total For HINTON, LEILANI			Is \$624.00	
HIRAM MCBETH	120726388	CHECK	11/6/2018	\$1,700.00
HIRAM MCBETH	120727408	CHECK	11/20/2018	\$300.00
HIRAM MCBETH	120729126	CHECK	12/18/2018	\$1,000.00
HIRAM MCBETH	120730039	CHECK	1/8/2019	\$2,450.00
HIRAM MCBETH	120730857	CHECK	1/15/2019	\$1,600.00
HIRAM MCBETH	120731627	CHECK	2/5/2019	\$2,450.00
HIRAM MCBETH	120732581	CHECK	2/19/2019	\$1,100.00
HIRAM MCBETH	120733409	CHECK	3/5/2019	\$1,450.00
HIRAM MCBETH	120734224	CHECK	3/19/2019	\$2,100.00
HIRAM MCBETH	120735054	CHECK	4/2/2019	\$2,400.00
HIRAM MCBETH	120735875	CHECK	4/16/2019	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
HIRAM MCBETH	120736870	CHECK	5/7/2019	\$2,600.00
HIRAM MCBETH	120737761	CHECK	5/21/2019	\$1,000.00
HIRAM MCBETH	120738633	CHECK	6/4/2019	\$2,300.00
HIRAM MCBETH	120739419	CHECK	6/18/2019	\$2,300.00
HIRAM MCBETH	120740267	CHECK	7/2/2019	\$2,300.00
HIRAM MCBETH	120741167	CHECK	7/16/2019	\$1,250.00
HIRAM MCBETH	120741944	CHECK	8/6/2019	\$3,400.00
HIRAM MCBETH	120742994	CHECK	8/20/2019	\$800.00
HIRAM MCBETH	120744791	CHECK	9/17/2019	\$3,100.00
HIRAM MCBETH	120745739	CHECK	9/26/2019	\$1,400.00
YTD Total For HIRAM MCBETH			Is \$38,100.00	
HISPANIC 100	120731628	CHECK	2/5/2019	\$125.00
YTD Total For HISPANIC 100			Is \$125.00	
HITACHI HIGH TECHNOLOGIES AMERICA INC	120740268	CHECK	7/2/2019	\$1,484.73
YTD Total For HITACHI HIGH TECHNOLOGIES AMERICA INC			Is \$1,484.73	
HJC CAPITAL LLC	467282990	CHECK	9/26/2019	\$1,602.00
YTD Total For HJC CAPITAL LLC			Is \$1,602.00	
HLT DC OWNER LLC	120732582	CHECK	2/19/2019	\$923.65
YTD Total For HLT DC OWNER LLC			Is \$923.65	
HM EXECUTIVE HOMES INC	467266161	CHECK	10/16/2018	\$945.00
YTD Total For HM EXECUTIVE HOMES INC			Is \$945.00	
HOBART SERVICE	1200099058	EFT	11/6/2018	\$3,219.54
HOBART SERVICE	1200101384	EFT	2/19/2019	\$670.58
HOBART SERVICE	1200103113	EFT	5/7/2019	\$508.77
HOBART SERVICE	1200103859	EFT	6/4/2019	\$3,697.31
HOBART SERVICE	1200105660	EFT	8/20/2019	\$20.00
YTD Total For HOBART SERVICE			Is \$8,116.20	
HOFFMAN, MARTIN	120728292	CHECK	12/4/2018	\$200.00
HOFFMAN, MARTIN	120735055	CHECK	4/2/2019	\$1,301.00
YTD Total For HOFFMAN, MARTIN			Is \$1,501.00	
HOFFMAN, PEGGY H	1200101385	EFT	2/19/2019	\$375.00
HOFFMAN, PEGGY H	1200102051	EFT	3/19/2019	\$776.69
HOFFMAN, PEGGY H	1200103114	EFT	5/7/2019	\$194.83
YTD Total For HOFFMAN, PEGGY H			Is \$1,346.52	
HOLD MY HAND RTC	120735056	CHECK	4/2/2019	\$143.70
YTD Total For HOLD MY HAND RTC			Is \$143.70	
HOLDER, SONYA DESHA	120729127	CHECK	12/18/2018	\$61.00
YTD Total For HOLDER, SONYA DESHA			Is \$61.00	
HOLIDAY INN EXPRESS	120736871	CHECK	5/7/2019	\$4,086.82
YTD Total For HOLIDAY INN EXPRESS			Is \$4,086.82	
HOLLIE ROSE	467266162	CHECK	10/16/2018	\$82.00
HOLLIE ROSE	467267615	CHECK	11/20/2018	\$82.00
HOLLIE ROSE	467269001	CHECK	12/18/2018	\$82.00
HOLLIE ROSE	467275559	CHECK	5/7/2019	\$186.00
HOLLIE ROSE	467276115	CHECK	5/21/2019	\$93.00
HOLLIE ROSE	467277549	CHECK	6/18/2019	\$93.00
HOLLIE ROSE	467279456	CHECK	7/16/2019	\$93.00
HOLLIE ROSE	467280678	CHECK	8/20/2019	\$93.00
HOLLIE ROSE	467282080	CHECK	9/17/2019	\$42.00
YTD Total For HOLLIE ROSE			Is \$846.00	
HOLLINGSWORTH, JEANETTE	1200099059	EFT	11/6/2018	\$304.84
YTD Total For HOLLINGSWORTH, JEANETTE			Is \$304.84	
HOLLY J SCHREIER	1200098604	EFT	10/2/2018	\$3,430.00
HOLLY J SCHREIER	1200098744	EFT	10/16/2018	\$2,180.00
HOLLY J SCHREIER	1200099060	EFT	11/6/2018	\$11,170.00
HOLLY J SCHREIER	1200099409	EFT	11/20/2018	\$2,910.00
HOLLY J SCHREIER	1200099737	EFT	12/4/2018	\$700.00
HOLLY J SCHREIER	1200100049	EFT	12/18/2018	\$15,920.00
HOLLY J SCHREIER	1200100394	EFT	1/8/2019	\$1,900.00

Vendor Name	Payment No	Method	Date	Amount
HOLLY J SCHREIER	1200101018	EFT	2/5/2019	\$6,740.00
HOLLY J SCHREIER	1200101386	EFT	2/19/2019	\$10,400.00
HOLLY J SCHREIER	1200101714	EFT	3/5/2019	\$1,610.00
HOLLY J SCHREIER	1200102052	EFT	3/19/2019	\$600.00
HOLLY J SCHREIER	1200102389	EFT	4/2/2019	\$30,030.00
HOLLY J SCHREIER	1200102724	EFT	4/16/2019	\$4,040.00
HOLLY J SCHREIER	1200103115	EFT	5/7/2019	\$7,530.00
HOLLY J SCHREIER	1200103478	EFT	5/21/2019	\$2,490.00
HOLLY J SCHREIER	1200103860	EFT	6/4/2019	\$980.00
HOLLY J SCHREIER	1200104203	EFT	6/18/2019	\$17,160.00
HOLLY J SCHREIER	1200104584	EFT	7/2/2019	\$900.00
HOLLY J SCHREIER	1200104927	EFT	7/16/2019	\$350.00
HOLLY J SCHREIER	1200105250	EFT	8/6/2019	\$16,340.00
HOLLY J SCHREIER	1200105661	EFT	8/20/2019	\$8,100.00
HOLLY J SCHREIER	1200106025	EFT	9/3/2019	\$12,500.00
HOLLY J SCHREIER	1200106363	EFT	9/17/2019	\$6,340.00
HOLLY J SCHREIER	1200106732	EFT	9/26/2019	\$1,650.00
YTD Total For HOLLY J SCHREIER			Is \$165,970.00	
HOLLY SWINFORD	120729128	CHECK	12/18/2018	\$224.48
HOLLY SWINFORD	120731629	CHECK	2/5/2019	\$700.32
HOLLY SWINFORD	120735057	CHECK	4/2/2019	\$233.44
HOLLY SWINFORD	120736872	CHECK	5/7/2019	\$466.88
HOLLY SWINFORD	120738634	CHECK	6/4/2019	\$700.32
HOLLY SWINFORD	120739420	CHECK	6/18/2019	\$233.44
HOLLY SWINFORD	120744792	CHECK	9/17/2019	\$233.44
YTD Total For HOLLY SWINFORD			Is \$2,792.32	
HOLMES IV, FRED	1200106733	EFT	9/26/2019	\$378.89
YTD Total For HOLMES IV, FRED			Is \$378.89	
HOLMES, CHARLES	1200103861	EFT	6/4/2019	\$93.00
YTD Total For HOLMES, CHARLES			Is \$93.00	
HOLMES, TRACY F	1200100683	EFT	1/15/2019	\$149.29
YTD Total For HOLMES, TRACY F			Is \$149.29	
HOLT COMPANY OF TEXAS	120729129	CHECK	12/18/2018	\$1,792.60
HOLT COMPANY OF TEXAS	120730040	CHECK	1/8/2019	\$266.36
HOLT COMPANY OF TEXAS	120735876	CHECK	4/16/2019	\$165.84
HOLT COMPANY OF TEXAS	120736873	CHECK	5/7/2019	\$343.24
HOLT COMPANY OF TEXAS	120737762	CHECK	5/21/2019	\$2,012.64
HOLT COMPANY OF TEXAS	120740269	CHECK	7/2/2019	\$12,612.78
HOLT COMPANY OF TEXAS	120741945	CHECK	8/6/2019	\$9,878.16
HOLT COMPANY OF TEXAS	120743895	CHECK	9/3/2019	\$215.24
HOLT COMPANY OF TEXAS	120745740	CHECK	9/26/2019	\$5,197.04
YTD Total For HOLT COMPANY OF TEXAS			Is \$32,483.90	
HOME CREATIVE LLC	467268479	CHECK	12/4/2018	\$3,161.12
HOME CREATIVE LLC	467269002	CHECK	12/18/2018	\$1,129.00
HOME CREATIVE LLC	467270381	CHECK	1/15/2019	\$1,129.00
HOME CREATIVE LLC	467271802	CHECK	2/19/2019	\$1,129.00
HOME CREATIVE LLC	467273218	CHECK	3/19/2019	\$1,129.00
HOME CREATIVE LLC	467274645	CHECK	4/16/2019	\$1,129.00
HOME CREATIVE LLC	467276116	CHECK	5/21/2019	\$1,129.00
HOME CREATIVE LLC	467277550	CHECK	6/18/2019	\$1,129.00
HOME CREATIVE LLC	467278700	CHECK	7/2/2019	\$1,129.00
YTD Total For HOME CREATIVE LLC			Is \$12,193.12	
HOME DEPOT/GECF	120725094	CHECK	10/2/2018	\$120.07
HOME DEPOT/GECF	120725460	CHECK	10/16/2018	\$87.82
HOME DEPOT/GECF	120726389	CHECK	11/6/2018	\$524.79
HOME DEPOT/GECF	120726390	CHECK	11/6/2018	\$102.87
HOME DEPOT/GECF	120727409	CHECK	11/20/2018	\$615.35
HOME DEPOT/GECF	120728293	CHECK	12/4/2018	\$120.62
HOME DEPOT/GECF	120729130	CHECK	12/18/2018	\$2,954.50

Vendor Name	Payment No	Method	Date	Amount
HOME DEPOT/GECF	120729131	CHECK	12/18/2018	\$144.45
HOME DEPOT/GECF	120730041	CHECK	1/8/2019	\$842.12
HOME DEPOT/GECF	120730042	CHECK	1/8/2019	\$36.04
HOME DEPOT/GECF	120730858	CHECK	1/15/2019	\$241.36
HOME DEPOT/GECF	120730859	CHECK	1/15/2019	\$1,395.84
HOME DEPOT/GECF	120731630	CHECK	2/5/2019	\$621.65
HOME DEPOT/GECF	120731631	CHECK	2/5/2019	\$174.29
HOME DEPOT/GECF	120732255	CHECK	2/11/2019	\$0.00
HOME DEPOT/GECF	120732583	CHECK	2/19/2019	\$37.94
HOME DEPOT/GECF	120732584	CHECK	2/19/2019	\$3,148.34
HOME DEPOT/GECF	120733410	CHECK	3/5/2019	\$1,424.36
HOME DEPOT/GECF	120734225	CHECK	3/19/2019	\$159.93
HOME DEPOT/GECF	120735058	CHECK	4/2/2019	\$2,014.44
HOME DEPOT/GECF	120735877	CHECK	4/16/2019	\$874.60
HOME DEPOT/GECF	120736874	CHECK	5/7/2019	\$2,660.77
HOME DEPOT/GECF	120737763	CHECK	5/21/2019	\$380.17
HOME DEPOT/GECF	120738635	CHECK	6/4/2019	\$146.26
HOME DEPOT/GECF	120738636	CHECK	6/4/2019	\$406.32
HOME DEPOT/GECF	120739421	CHECK	6/18/2019	\$336.63
HOME DEPOT/GECF	120739422	CHECK	6/18/2019	\$135.50
HOME DEPOT/GECF	120740270	CHECK	7/2/2019	\$134.57
HOME DEPOT/GECF	120740271	CHECK	7/2/2019	\$1.18
HOME DEPOT/GECF	120741168	CHECK	7/16/2019	\$162.82
HOME DEPOT/GECF	120741169	CHECK	7/16/2019	\$39.89
HOME DEPOT/GECF	120741946	CHECK	8/6/2019	\$64.24
HOME DEPOT/GECF	120741947	CHECK	8/6/2019	\$1,400.00
HOME DEPOT/GECF	120742995	CHECK	8/20/2019	\$477.73
HOME DEPOT/GECF	120743896	CHECK	9/3/2019	\$1,305.98
HOME DEPOT/GECF	120744793	CHECK	9/17/2019	\$468.38
HOME DEPOT/GECF	120744794	CHECK	9/17/2019	\$108.38
HOME DEPOT/GECF	120744795	CHECK	9/17/2019	\$5,104.73
HOME DEPOT/GECF	120745741	CHECK	9/26/2019	\$919.33
YTD Total For HOME DEPOT/GECF			Is \$29,894.26	
HOME LOAN SERV KASUNDIA WOODS	467274646	CHECK	4/16/2019	\$1,644.00
HOME LOAN SERV KASUNDIA WOODS	467276117	CHECK	5/21/2019	\$1,644.00
HOME LOAN SERV KASUNDIA WOODS	467277551	CHECK	6/18/2019	\$1,644.00
HOME LOAN SERV KASUNDIA WOODS	467278701	CHECK	7/2/2019	\$1,644.00
HOME LOAN SERV KASUNDIA WOODS	467281559	CHECK	8/23/2019	\$1,644.00
HOME LOAN SERV KASUNDIA WOODS	467282081	CHECK	9/17/2019	\$1,644.00
YTD Total For HOME LOAN SERV KASUNDIA WOODS			Is \$9,864.00	
HOME MAINTENANCE REPAIR	4670036973	EFT	6/18/2019	\$694.00
HOME MAINTENANCE REPAIR	4670037433	EFT	7/16/2019	\$694.00
HOME MAINTENANCE REPAIR	4670037694	EFT	8/20/2019	\$694.00
HOME MAINTENANCE REPAIR	4670037985	EFT	9/17/2019	\$735.00
HOME MAINTENANCE REPAIR	467270382	CHECK	1/15/2019	\$1,158.00
HOME MAINTENANCE REPAIR	467271803	CHECK	2/19/2019	\$1,158.00
HOME MAINTENANCE REPAIR	467273219	CHECK	3/19/2019	\$1,158.00
HOME MAINTENANCE REPAIR	467274647	CHECK	4/16/2019	\$1,158.00
HOME MAINTENANCE REPAIR	467276118	CHECK	5/21/2019	\$694.00
YTD Total For HOME MAINTENANCE REPAIR			Is \$8,143.00	
HOME PM LLC	4670034440	EFT	10/16/2018	\$640.00
HOME PM LLC	4670034763	EFT	11/20/2018	\$643.00
HOME PM LLC	4670035071	EFT	12/18/2018	\$643.00
HOME PM LLC	4670035375	EFT	1/15/2019	\$643.00
HOME PM LLC	4670035693	EFT	2/19/2019	\$643.00
HOME PM LLC	4670036017	EFT	3/19/2019	\$1,048.00
HOME PM LLC	4670036336	EFT	4/16/2019	\$1,453.00
HOME PM LLC	4670036660	EFT	5/21/2019	\$948.00
HOME PM LLC	4670036974	EFT	6/18/2019	\$948.00

Vendor Name	Payment No	Method	Date	Amount
HOME PM LLC	4670037232	EFT	7/2/2019	\$948.00
HOME PM LLC	4670037695	EFT	8/20/2019	\$948.00
HOME PM LLC	4670037986	EFT	9/17/2019	\$948.00
YTD Total For HOME PM LLC			Is \$10,453.00	
HOME SFR BORROWER IV LLC	467279457	CHECK	7/16/2019	\$8,014.00
HOME SFR BORROWER IV LLC	467280679	CHECK	8/20/2019	\$5,113.00
HOME SFR BORROWER IV LLC	467282082	CHECK	9/17/2019	\$5,633.00
YTD Total For HOME SFR BORROWER IV LLC			Is \$18,760.00	
HOME SFR BORROWER LLC	467266163	CHECK	10/16/2018	\$1,165.00
HOME SFR BORROWER LLC	467267616	CHECK	11/20/2018	\$1,165.00
HOME SFR BORROWER LLC	467269003	CHECK	12/18/2018	\$1,165.00
HOME SFR BORROWER LLC	467270383	CHECK	1/15/2019	\$1,165.00
HOME SFR BORROWER LLC	467271804	CHECK	2/19/2019	\$1,165.00
HOME SFR BORROWER LLC	467273220	CHECK	3/19/2019	\$1,171.00
HOME SFR BORROWER LLC	467274648	CHECK	4/16/2019	\$1,171.00
HOME SFR BORROWER LLC	467276119	CHECK	5/21/2019	\$1,171.00
HOME SFR BORROWER LLC	467278702	CHECK	7/2/2019	\$3,637.00
YTD Total For HOME SFR BORROWER LLC			Is \$12,975.00	
HOMES FOR TEXANS	120742996	CHECK	8/20/2019	\$1,000.00
HOMES FOR TEXANS	120744796	CHECK	9/17/2019	\$1,150.00
HOMES FOR TEXANS	467266164	CHECK	10/16/2018	\$3,570.00
HOMES FOR TEXANS	467267617	CHECK	11/20/2018	\$3,321.00
HOMES FOR TEXANS	467269004	CHECK	12/18/2018	\$3,085.00
HOMES FOR TEXANS	467270384	CHECK	1/15/2019	\$3,085.00
HOMES FOR TEXANS	467271805	CHECK	2/19/2019	\$3,085.00
HOMES FOR TEXANS	467273221	CHECK	3/19/2019	\$3,321.00
HOMES FOR TEXANS	467274649	CHECK	4/16/2019	\$3,321.00
HOMES FOR TEXANS	467276120	CHECK	5/21/2019	\$3,321.00
HOMES FOR TEXANS	467277552	CHECK	6/18/2019	\$3,321.00
HOMES FOR TEXANS	467278703	CHECK	7/2/2019	\$2,157.00
HOMES FOR TEXANS	467279458	CHECK	7/16/2019	\$1,164.00
HOMES FOR TEXANS	467280680	CHECK	8/20/2019	\$3,427.00
HOMES FOR TEXANS	467282083	CHECK	9/17/2019	\$3,427.00
YTD Total For HOMES FOR TEXANS			Is \$41,755.00	
HOMETOWNE AT GARLAND LP	467266165	CHECK	10/16/2018	\$1,403.00
HOMETOWNE AT GARLAND LP	467267618	CHECK	11/20/2018	\$1,474.00
HOMETOWNE AT GARLAND LP	467269005	CHECK	12/18/2018	\$1,568.00
HOMETOWNE AT GARLAND LP	467270385	CHECK	1/15/2019	\$1,560.00
HOMETOWNE AT GARLAND LP	467271806	CHECK	2/19/2019	\$1,560.00
HOMETOWNE AT GARLAND LP	467273222	CHECK	3/19/2019	\$1,560.00
HOMETOWNE AT GARLAND LP	467274650	CHECK	4/16/2019	\$1,560.00
HOMETOWNE AT GARLAND LP	467276121	CHECK	5/21/2019	\$1,560.00
HOMETOWNE AT GARLAND LP	467277553	CHECK	6/18/2019	\$1,560.00
HOMETOWNE AT GARLAND LP	467278704	CHECK	7/2/2019	\$988.00
HOMETOWNE AT GARLAND LP	467279459	CHECK	7/16/2019	\$572.00
HOMETOWNE AT GARLAND LP	467280681	CHECK	8/20/2019	\$1,560.00
HOMETOWNE AT GARLAND LP	467282084	CHECK	9/17/2019	\$1,560.00
YTD Total For HOMETOWNE AT GARLAND LP			Is \$18,485.00	
HOMEWARD BOUND INC	120725461	CHECK	10/16/2018	\$425.00
HOMEWARD BOUND INC	120727410	CHECK	11/20/2018	\$3,825.00
HOMEWARD BOUND INC	120729132	CHECK	12/18/2018	\$6,970.00
HOMEWARD BOUND INC	120731632	CHECK	2/5/2019	\$3,485.00
HOMEWARD BOUND INC	120733411	CHECK	3/5/2019	\$3,510.00
HOMEWARD BOUND INC	120734226	CHECK	3/19/2019	\$850.00
HOMEWARD BOUND INC	120735059	CHECK	4/2/2019	\$6,570.00
HOMEWARD BOUND INC	120737764	CHECK	5/21/2019	\$21,960.00
HOMEWARD BOUND INC	120738637	CHECK	6/4/2019	\$11,730.00
HOMEWARD BOUND INC	120739423	CHECK	6/18/2019	\$13,940.00
HOMEWARD BOUND INC	120740272	CHECK	7/2/2019	\$13,190.00

Vendor Name	Payment No	Method	Date	Amount
HOMEWARD BOUND INC	120741948	CHECK	8/6/2019	\$9,535.00
HOMEWARD BOUND INC	120742997	CHECK	8/20/2019	\$7,330.00
HOMEWARD BOUND INC	120743897	CHECK	9/3/2019	\$595.00
HOMEWARD BOUND INC	120744797	CHECK	9/17/2019	\$850.00
HOMEWARD BOUND INC	120745742	CHECK	9/26/2019	\$6,570.00
HOMEWARD BOUND INC	128017597	CHECK	11/6/2018	\$10,030.00
HOMEWARD BOUND INC	128017633	CHECK	12/4/2018	\$2,890.00
HOMEWARD BOUND INC	128017665	CHECK	1/8/2019	\$2,975.00
HOMEWARD BOUND INC	128017683	CHECK	1/15/2019	\$2,975.00
HOMEWARD BOUND INC	128017716	CHECK	2/19/2019	\$8,245.00
HOMEWARD BOUND INC	128017735	CHECK	3/5/2019	\$8,245.00
HOMEWARD BOUND INC	128017752	CHECK	3/19/2019	\$340.00
HOMEWARD BOUND INC	128017770	CHECK	4/2/2019	\$5,270.00
HOMEWARD BOUND INC	128017803	CHECK	5/7/2019	\$9,265.00
HOMEWARD BOUND INC	128017831	CHECK	5/21/2019	\$4,420.00
HOMEWARD BOUND INC	128017879	CHECK	7/2/2019	\$3,995.00
HOMEWARD BOUND INC	128017907	CHECK	8/6/2019	\$9,945.00
HOMEWARD BOUND INC	128017949	CHECK	9/17/2019	\$9,010.00
HOMEWARD BOUND INC	128017973	CHECK	9/26/2019	\$7,650.00
YTD Total For HOMEWARD BOUND INC			Is \$196,590.00	
HOMEWOOD SUITES	120726391	CHECK	11/6/2018	\$8,917.33
HOMEWOOD SUITES	120728294	CHECK	12/4/2018	\$10,430.13
HOMEWOOD SUITES	120729133	CHECK	12/18/2018	\$4,162.27
HOMEWOOD SUITES	120730043	CHECK	1/8/2019	\$391.32
HOMEWOOD SUITES	120731633	CHECK	2/5/2019	\$1,981.01
HOMEWOOD SUITES	120732585	CHECK	2/19/2019	\$988.48
HOMEWOOD SUITES	120733412	CHECK	3/5/2019	\$1,569.95
HOMEWOOD SUITES	120734227	CHECK	3/19/2019	\$1,150.01
HOMEWOOD SUITES	120735060	CHECK	4/2/2019	\$521.22
HOMEWOOD SUITES	120736875	CHECK	5/7/2019	\$4,944.97
HOMEWOOD SUITES	120737765	CHECK	5/21/2019	\$5,751.57
HOMEWOOD SUITES	120739424	CHECK	6/18/2019	\$1,900.16
HOMEWOOD SUITES	120740273	CHECK	7/2/2019	\$1,048.77
HOMEWOOD SUITES	120741949	CHECK	8/6/2019	\$8,049.96
HOMEWOOD SUITES	120742998	CHECK	8/20/2019	\$3,123.19
HOMEWOOD SUITES	120743898	CHECK	9/3/2019	\$1,413.32
HOMEWOOD SUITES	120744798	CHECK	9/17/2019	\$2,390.60
HOMEWOOD SUITES	120745743	CHECK	9/26/2019	\$5,320.89
YTD Total For HOMEWOOD SUITES			Is \$64,055.15	
HOMIKA L ELMORE	467279460	CHECK	7/16/2019	\$14.00
HOMIKA L ELMORE	467280682	CHECK	8/20/2019	\$14.00
HOMIKA L ELMORE	467282085	CHECK	9/17/2019	\$14.00
YTD Total For HOMIKA L ELMORE			Is \$42.00	
HONEY PROPERTIES LLC	467266166	CHECK	10/16/2018	\$4,004.00
HONEY PROPERTIES LLC	467267619	CHECK	11/20/2018	\$3,260.00
HONEY PROPERTIES LLC	467269006	CHECK	12/18/2018	\$3,902.00
HONEY PROPERTIES LLC	467270386	CHECK	1/15/2019	\$3,581.00
HONEY PROPERTIES LLC	467271807	CHECK	2/19/2019	\$3,591.00
HONEY PROPERTIES LLC	467273223	CHECK	3/19/2019	\$2,583.00
HONEY PROPERTIES LLC	467274651	CHECK	4/16/2019	\$2,695.00
HONEY PROPERTIES LLC	467276122	CHECK	5/21/2019	\$2,976.00
HONEY PROPERTIES LLC	467277554	CHECK	6/18/2019	\$3,357.00
HONEY PROPERTIES LLC	467278705	CHECK	7/2/2019	\$2,653.00
HONEY PROPERTIES LLC	467279461	CHECK	7/16/2019	\$977.00
HONEY PROPERTIES LLC	467280683	CHECK	8/20/2019	\$3,497.00
HONEY PROPERTIES LLC	467282086	CHECK	9/17/2019	\$3,497.00
YTD Total For HONEY PROPERTIES LLC			Is \$40,573.00	
HONG YI LI	467266167	CHECK	10/16/2018	\$1,234.00
HONG YI LI	467267620	CHECK	11/20/2018	\$1,234.00

Vendor Name	Payment No	Method	Date	Amount
HONG YI LI	467269007	CHECK	12/18/2018	\$1,818.00
HONG YI LI	467270387	CHECK	1/15/2019	\$1,818.00
HONG YI LI	467271808	CHECK	2/19/2019	\$1,818.00
HONG YI LI	467273224	CHECK	3/19/2019	\$1,818.00
HONG YI LI	467274652	CHECK	4/16/2019	\$1,818.00
HONG YI LI	467276123	CHECK	5/21/2019	\$1,818.00
HONG YI LI	467277030	CHECK	6/4/2019	\$3,184.00
HONG YI LI	467277555	CHECK	6/18/2019	\$3,410.00
HONG YI LI	467279462	CHECK	7/16/2019	\$3,410.00
HONG YI LI	467280684	CHECK	8/20/2019	\$3,658.00
HONG YI LI	467282087	CHECK	9/17/2019	\$3,534.00
YTD Total For HONG YI LI			Is \$30,572.00	
HONG-ANNA NGUYEN	467266168	CHECK	10/16/2018	\$597.00
HONG-ANNA NGUYEN	467267621	CHECK	11/20/2018	\$597.00
HONG-ANNA NGUYEN	467269008	CHECK	12/18/2018	\$597.00
HONG-ANNA NGUYEN	467270388	CHECK	1/15/2019	\$597.00
HONG-ANNA NGUYEN	467271809	CHECK	2/19/2019	\$597.00
HONG-ANNA NGUYEN	467273225	CHECK	3/19/2019	\$597.00
HONG-ANNA NGUYEN	467274653	CHECK	4/16/2019	\$597.00
HONG-ANNA NGUYEN	467276124	CHECK	5/21/2019	\$597.00
HONG-ANNA NGUYEN	467277556	CHECK	6/18/2019	\$597.00
HONG-ANNA NGUYEN	467278706	CHECK	7/2/2019	\$597.00
HONG-ANNA NGUYEN	467280685	CHECK	8/20/2019	\$600.00
HONG-ANNA NGUYEN	467282088	CHECK	9/17/2019	\$600.00
YTD Total For HONG-ANNA NGUYEN			Is \$7,170.00	
HONORE BRITTON	4670034441	EFT	10/16/2018	\$362.00
HONORE BRITTON	4670034764	EFT	11/20/2018	\$362.00
HONORE BRITTON	4670035072	EFT	12/18/2018	\$362.00
HONORE BRITTON	4670035376	EFT	1/15/2019	\$362.00
HONORE BRITTON	4670035694	EFT	2/19/2019	\$362.00
HONORE BRITTON	4670036018	EFT	3/19/2019	\$362.00
HONORE BRITTON	4670036337	EFT	4/16/2019	\$362.00
HONORE BRITTON	4670036661	EFT	5/21/2019	\$362.00
HONORE BRITTON	4670036975	EFT	6/18/2019	\$412.00
HONORE BRITTON	4670037233	EFT	7/2/2019	\$412.00
HONORE BRITTON	4670037696	EFT	8/20/2019	\$412.00
HONORE BRITTON	4670037987	EFT	9/17/2019	\$412.00
YTD Total For HONORE BRITTON			Is \$4,544.00	
HOOKER, ANDREW	1200101387	EFT	2/19/2019	\$10.00
HOOKER, ANDREW	1200102390	EFT	4/2/2019	\$100.00
HOOKER, ANDREW	1200104204	EFT	6/18/2019	\$20.00
HOOKER, ANDREW	1200106026	EFT	9/3/2019	\$150.00
YTD Total For HOOKER, ANDREW			Is \$280.00	
HOOPER, AUBREY	1200100684	EFT	1/15/2019	\$90.00
YTD Total For HOOPER, AUBREY			Is \$90.00	
HOOPER, CHRISTOPHER	1200104205	EFT	6/18/2019	\$987.68
HOOPER, CHRISTOPHER	1200106027	EFT	9/3/2019	\$1,769.63
YTD Total For HOOPER, CHRISTOPHER			Is \$2,757.31	
HOPE LUSTER	120725462	CHECK	10/16/2018	\$150.00
YTD Total For HOPE LUSTER			Is \$150.00	
HOPES DOOR INC	120726392	CHECK	11/6/2018	\$870.00
HOPES DOOR INC	120728295	CHECK	12/4/2018	\$1,650.00
HOPES DOOR INC	120734228	CHECK	3/19/2019	\$1,670.00
HOPES DOOR INC	120735061	CHECK	4/2/2019	\$1,770.00
HOPES DOOR INC	120738638	CHECK	6/4/2019	\$2,830.00
HOPES DOOR INC	120739425	CHECK	6/18/2019	\$910.00
HOPES DOOR INC	120741170	CHECK	7/16/2019	\$1,390.00
HOPES DOOR INC	120741950	CHECK	8/6/2019	\$1,185.00
YTD Total For HOPES DOOR INC			Is \$12,275.00	

Vendor Name	Payment No	Method	Date	Amount
HOPKINS COUNTY	120726393	CHECK	11/6/2018	\$52.00
HOPKINS COUNTY	120735062	CHECK	4/2/2019	\$26.00
YTD Total For HOPKINS COUNTY			Is \$78.00	
HOPKINS MEDICAL PRODUCTS	120735878	CHECK	4/16/2019	\$146.00
HOPKINS MEDICAL PRODUCTS	120740274	CHECK	7/2/2019	\$1,064.00
HOPKINS MEDICAL PRODUCTS	120741951	CHECK	8/6/2019	\$32.50
YTD Total For HOPKINS MEDICAL PRODUCTS			Is \$1,242.50	
HORIZON GLOBAL COMMERCE CORP	4670034442	EFT	10/16/2018	\$1,459.00
HORIZON GLOBAL COMMERCE CORP	4670034765	EFT	11/20/2018	\$1,835.00
HORIZON GLOBAL COMMERCE CORP	4670035073	EFT	12/18/2018	\$1,763.00
HORIZON GLOBAL COMMERCE CORP	4670035377	EFT	1/15/2019	\$1,763.00
HORIZON GLOBAL COMMERCE CORP	4670035695	EFT	2/19/2019	\$1,763.00
HORIZON GLOBAL COMMERCE CORP	4670036019	EFT	3/19/2019	\$1,869.00
HORIZON GLOBAL COMMERCE CORP	4670036338	EFT	4/16/2019	\$1,529.00
HORIZON GLOBAL COMMERCE CORP	4670036662	EFT	5/21/2019	\$1,529.00
HORIZON GLOBAL COMMERCE CORP	4670036976	EFT	6/18/2019	\$1,529.00
HORIZON GLOBAL COMMERCE CORP	4670037434	EFT	7/16/2019	\$593.00
HORIZON GLOBAL COMMERCE CORP	4670037697	EFT	8/20/2019	\$1,295.00
HORIZON GLOBAL COMMERCE CORP	4670037988	EFT	9/17/2019	\$1,295.00
YTD Total For HORIZON GLOBAL COMMERCE CORP			Is \$18,222.00	
HORNBuckle GROUP LLC	467266169	CHECK	10/16/2018	\$405.00
HORNBuckle GROUP LLC	467267622	CHECK	11/20/2018	\$405.00
HORNBuckle GROUP LLC	467269009	CHECK	12/18/2018	\$405.00
HORNBuckle GROUP LLC	467270389	CHECK	1/15/2019	\$405.00
HORNBuckle GROUP LLC	467271810	CHECK	2/19/2019	\$405.00
HORNBuckle GROUP LLC	467273226	CHECK	3/19/2019	\$405.00
HORNBuckle GROUP LLC	467274654	CHECK	4/16/2019	\$405.00
HORNBuckle GROUP LLC	467276125	CHECK	5/21/2019	\$405.00
HORNBuckle GROUP LLC	467277557	CHECK	6/18/2019	\$405.00
HORNBuckle GROUP LLC	467279463	CHECK	7/16/2019	\$405.00
HORNBuckle GROUP LLC	467280686	CHECK	8/20/2019	\$405.00
HORNBuckle GROUP LLC	467282089	CHECK	9/17/2019	\$405.00
YTD Total For HORNBuckle GROUP LLC			Is \$4,860.00	
HORSEPAL LLC	467280687	CHECK	8/20/2019	\$5,294.00
HORSEPAL LLC	467282090	CHECK	9/17/2019	\$2,647.00
YTD Total For HORSEPAL LLC			Is \$7,941.00	
HORSESHOE BAY RESORT MEMBERS CLUB INC	120741952	CHECK	8/6/2019	\$358.28
HORSESHOE BAY RESORT MEMBERS CLUB INC	120742999	CHECK	8/20/2019	\$358.28
HORSESHOE BAY RESORT MEMBERS CLUB INC	120744799	CHECK	9/17/2019	\$1,851.40
HORSESHOE BAY RESORT MEMBERS CLUB INC	120745401	CHECK	9/24/2019	\$0.00
YTD Total For HORSESHOE BAY RESORT MEMBERS CLUB INC			Is \$2,567.96	
HORTON CONTROLS GROUP LLC	120738639	CHECK	6/4/2019	\$400.00
YTD Total For HORTON CONTROLS GROUP LLC			Is \$400.00	
HOSE TECH	1200103479	EFT	5/21/2019	\$112.95
HOSE TECH	1200104206	EFT	6/18/2019	\$269.20
HOSE TECH	1200105251	EFT	8/6/2019	\$12.09
YTD Total For HOSE TECH			Is \$394.24	
HOSEFAST INC	120736876	CHECK	5/7/2019	\$120.00
HOSEFAST INC	120741953	CHECK	8/6/2019	\$40.00
YTD Total For HOSEFAST INC			Is \$160.00	
HOT GROUP REALTY LLC	467273227	CHECK	3/19/2019	\$11,013.24
HOT GROUP REALTY LLC	467274655	CHECK	4/16/2019	\$2,800.00
HOT GROUP REALTY LLC	467276126	CHECK	5/21/2019	\$2,800.00
HOT GROUP REALTY LLC	467277558	CHECK	6/18/2019	\$2,800.00
HOT GROUP REALTY LLC	467279464	CHECK	7/16/2019	\$2,800.00
HOT GROUP REALTY LLC	467280688	CHECK	8/20/2019	\$2,800.00
HOT GROUP REALTY LLC	467282091	CHECK	9/17/2019	\$2,800.00
YTD Total For HOT GROUP REALTY LLC			Is \$27,813.24	
HOTEL TRAIL LLC	120728296	CHECK	12/4/2018	\$618.75

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOTEL TRAIL LLC			Is \$618.75	
HOUCHEN BINDERY LTD	470005024	CHECK	2/19/2019	\$569.05
HOUCHEN BINDERY LTD	470005046	CHECK	4/16/2019	\$399.00
YTD Total For HOUCHEN BINDERY LTD			Is \$968.05	
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467266170	CHECK	10/16/2018	\$4,796.80
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467267623	CHECK	11/20/2018	\$3,867.10
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467269010	CHECK	12/18/2018	\$3,867.10
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467270390	CHECK	1/15/2019	\$3,867.10
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467271811	CHECK	2/19/2019	\$3,805.10
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467273228	CHECK	3/19/2019	\$3,805.10
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467274117	CHECK	4/2/2019	\$157.00
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467274656	CHECK	4/16/2019	\$3,966.00
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467276127	CHECK	5/21/2019	\$3,966.00
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467277559	CHECK	6/18/2019	\$3,966.00
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467278707	CHECK	7/2/2019	\$3,966.00
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467280689	CHECK	8/20/2019	\$3,699.08
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467282092	CHECK	9/17/2019	\$3,743.08
YTD Total For HOUSING AUTHORITY COUNTY OF KING WASHINGTON			Is \$47,471.46	
HOUSING AUTHORITY OF COOK COUNTY	467266171	CHECK	10/16/2018	\$733.70
HOUSING AUTHORITY OF COOK COUNTY	467267624	CHECK	11/20/2018	\$733.70
HOUSING AUTHORITY OF COOK COUNTY	467269011	CHECK	12/18/2018	\$761.70
HOUSING AUTHORITY OF COOK COUNTY	467270391	CHECK	1/15/2019	\$789.70
HOUSING AUTHORITY OF COOK COUNTY	467271812	CHECK	2/19/2019	\$761.70
HOUSING AUTHORITY OF COOK COUNTY	467273229	CHECK	3/19/2019	\$761.70
HOUSING AUTHORITY OF COOK COUNTY	467274657	CHECK	4/16/2019	\$763.00
HOUSING AUTHORITY OF COOK COUNTY	467276128	CHECK	5/21/2019	\$763.00
HOUSING AUTHORITY OF COOK COUNTY	467277560	CHECK	6/18/2019	\$763.00
HOUSING AUTHORITY OF COOK COUNTY	467278708	CHECK	7/2/2019	\$763.00
HOUSING AUTHORITY OF COOK COUNTY	467280690	CHECK	8/20/2019	\$762.36
HOUSING AUTHORITY OF COOK COUNTY	467282093	CHECK	9/17/2019	\$762.36
YTD Total For HOUSING AUTHORITY OF COOK COUNTY			Is \$9,118.92	
HOUSING AUTHORITY OF SEMINOLE COUNTY	467266172	CHECK	10/16/2018	\$998.40
HOUSING AUTHORITY OF SEMINOLE COUNTY	467267625	CHECK	11/20/2018	\$998.40
HOUSING AUTHORITY OF SEMINOLE COUNTY	467269012	CHECK	12/18/2018	\$998.40
HOUSING AUTHORITY OF SEMINOLE COUNTY	467270392	CHECK	1/15/2019	\$998.40
HOUSING AUTHORITY OF SEMINOLE COUNTY	467271813	CHECK	2/19/2019	\$998.40
HOUSING AUTHORITY OF SEMINOLE COUNTY	467273230	CHECK	3/19/2019	\$1,078.40
HOUSING AUTHORITY OF SEMINOLE COUNTY	467274658	CHECK	4/16/2019	\$1,081.00
HOUSING AUTHORITY OF SEMINOLE COUNTY	467276129	CHECK	5/21/2019	\$1,165.00
HOUSING AUTHORITY OF SEMINOLE COUNTY	467277561	CHECK	6/18/2019	\$1,081.00
HOUSING AUTHORITY OF SEMINOLE COUNTY	467278709	CHECK	7/2/2019	\$1,081.00
HOUSING AUTHORITY OF SEMINOLE COUNTY	467280098	CHECK	8/6/2019	\$261.00
HOUSING AUTHORITY OF SEMINOLE COUNTY	467280691	CHECK	8/20/2019	\$1,244.81
HOUSING AUTHORITY OF SEMINOLE COUNTY	467282094	CHECK	9/17/2019	\$1,164.81
YTD Total For HOUSING AUTHORITY OF SEMINOLE COUNTY			Is \$13,149.02	
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467271250	CHECK	2/5/2019	\$2,656.14
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467271814	CHECK	2/19/2019	\$929.57
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467273231	CHECK	3/19/2019	\$929.57
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467274659	CHECK	4/16/2019	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467276130	CHECK	5/21/2019	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467277562	CHECK	6/18/2019	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467278710	CHECK	7/2/2019	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467280692	CHECK	8/20/2019	\$930.78
HOUSING AUTHORITY OF THE CITY OF LUBBOCK	467282095	CHECK	9/17/2019	\$930.78
YTD Total For HOUSING AUTHORITY OF THE CITY OF LUBBOCK			Is \$10,099.96	
HOUSING AUTHORITY OF THE COUNTY OF ADAMS	467277563	CHECK	6/18/2019	\$4,636.00
HOUSING AUTHORITY OF THE COUNTY OF ADAMS	467278711	CHECK	7/2/2019	\$1,170.00
HOUSING AUTHORITY OF THE COUNTY OF ADAMS	467280693	CHECK	8/20/2019	\$1,169.36
HOUSING AUTHORITY OF THE COUNTY OF ADAMS	467282096	CHECK	9/17/2019	\$1,169.36

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOUSING AUTHORITY OF THE COUNTY OF ADAMS			Is \$8,144.72	
HOUSTON COUNTY	120726394	CHECK	11/6/2018	\$2.00
YTD Total For HOUSTON COUNTY			Is \$2.00	
HOUSTON M SMITH	120726395	CHECK	11/6/2018	\$316.66
HOUSTON M SMITH	120728297	CHECK	12/4/2018	\$1,000.00
HOUSTON M SMITH	120732586	CHECK	2/19/2019	\$100.00
HOUSTON M SMITH	120733413	CHECK	3/5/2019	\$3,155.00
HOUSTON M SMITH	120735063	CHECK	4/2/2019	\$100.00
HOUSTON M SMITH	120739426	CHECK	6/18/2019	\$425.00
HOUSTON M SMITH	120741954	CHECK	8/6/2019	\$200.00
HOUSTON M SMITH	120743000	CHECK	8/20/2019	\$100.00
HOUSTON M SMITH	120743899	CHECK	9/3/2019	\$200.00
HOUSTON M SMITH	120744800	CHECK	9/17/2019	\$200.00
YTD Total For HOUSTON M SMITH			Is \$5,796.66	
HOUSTON-MARTIN, SHAWNKEEDRA SHANESE	1200106364	EFT	9/17/2019	\$41.44
YTD Total For HOUSTON-MARTIN, SHAWNKEEDRA SHANESE			Is \$41.44	
HOUZE, LANASHA D	120744801	CHECK	9/17/2019	\$464.64
YTD Total For HOUZE, LANASHA D			Is \$464.64	
HOV SERVICES INC	1200098745	EFT	10/16/2018	\$632.38
HOV SERVICES INC	1200099061	EFT	11/6/2018	\$1,264.76
HOV SERVICES INC	1200101019	EFT	2/5/2019	\$986.74
HOV SERVICES INC	1200103480	EFT	5/21/2019	\$986.74
YTD Total For HOV SERVICES INC			Is \$3,870.62	
HOWARD ALDRIDGE JR	120727411	CHECK	11/20/2018	\$2,333.32
HOWARD ALDRIDGE JR	120728298	CHECK	12/4/2018	\$219.01
HOWARD ALDRIDGE JR	120729134	CHECK	12/18/2018	\$1,166.66
HOWARD ALDRIDGE JR	120731634	CHECK	2/5/2019	\$1,166.66
HOWARD ALDRIDGE JR	120733414	CHECK	3/5/2019	\$1,236.66
HOWARD ALDRIDGE JR	120735064	CHECK	4/2/2019	\$1,427.80
HOWARD ALDRIDGE JR	120735879	CHECK	4/16/2019	\$1,272.23
HOWARD ALDRIDGE JR	120736877	CHECK	5/7/2019	\$45.00
HOWARD ALDRIDGE JR	120738640	CHECK	6/4/2019	\$1,211.66
HOWARD ALDRIDGE JR	120739427	CHECK	6/18/2019	\$1,166.66
HOWARD ALDRIDGE JR	120740275	CHECK	7/2/2019	\$45.00
HOWARD ALDRIDGE JR	120741171	CHECK	7/16/2019	\$1,408.68
HOWARD ALDRIDGE JR	120741955	CHECK	8/6/2019	\$342.02
HOWARD ALDRIDGE JR	120743001	CHECK	8/20/2019	\$1,166.66
HOWARD ALDRIDGE JR	120743900	CHECK	9/3/2019	\$65.67
HOWARD ALDRIDGE JR	120744802	CHECK	9/17/2019	\$1,211.66
HOWARD ALDRIDGE JR	120745744	CHECK	9/26/2019	\$140.00
YTD Total For HOWARD ALDRIDGE JR			Is \$15,625.35	
HOWARD B BLACKMON JR	120726396	CHECK	11/6/2018	\$5,650.00
HOWARD B BLACKMON JR	120727412	CHECK	11/20/2018	\$800.00
HOWARD B BLACKMON JR	120728299	CHECK	12/4/2018	\$300.00
HOWARD B BLACKMON JR	120730044	CHECK	1/8/2019	\$1,500.00
HOWARD B BLACKMON JR	120731635	CHECK	2/5/2019	\$900.00
HOWARD B BLACKMON JR	120732587	CHECK	2/19/2019	\$300.00
HOWARD B BLACKMON JR	120733415	CHECK	3/5/2019	\$300.00
HOWARD B BLACKMON JR	120736878	CHECK	5/7/2019	\$1,000.00
HOWARD B BLACKMON JR	120737766	CHECK	5/21/2019	\$500.00
HOWARD B BLACKMON JR	120741172	CHECK	7/16/2019	\$1,100.00
HOWARD B BLACKMON JR	120741956	CHECK	8/6/2019	\$600.00
HOWARD B BLACKMON JR	120743002	CHECK	8/20/2019	\$300.00
HOWARD B BLACKMON JR	120745745	CHECK	9/26/2019	\$1,250.00
YTD Total For HOWARD B BLACKMON JR			Is \$14,500.00	
HOWARD COUNTY	120726397	CHECK	11/6/2018	\$26.00
HOWARD COUNTY	120732588	CHECK	2/19/2019	\$523.00
HOWARD COUNTY	120735065	CHECK	4/2/2019	\$523.00
HOWARD COUNTY	120736879	CHECK	5/7/2019	\$806.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOWARD COUNTY			Is \$1,878.00	
HOWARD E FALLS SR	4670034443	EFT	10/16/2018	\$918.00
YTD Total For HOWARD E FALLS SR			Is \$918.00	
HOWARD SCOTT HAID	120726398	CHECK	11/6/2018	\$3,550.00
HOWARD SCOTT HAID	120729135	CHECK	12/18/2018	\$1,400.00
HOWARD SCOTT HAID	120730045	CHECK	1/8/2019	\$2,600.00
HOWARD SCOTT HAID	120731636	CHECK	2/5/2019	\$300.00
HOWARD SCOTT HAID	120733416	CHECK	3/5/2019	\$2,950.00
HOWARD SCOTT HAID	120734229	CHECK	3/19/2019	\$1,600.00
HOWARD SCOTT HAID	120735066	CHECK	4/2/2019	\$400.00
HOWARD SCOTT HAID	120736880	CHECK	5/7/2019	\$1,400.00
HOWARD SCOTT HAID	120738641	CHECK	6/4/2019	\$500.00
HOWARD SCOTT HAID	120739428	CHECK	6/18/2019	\$700.00
HOWARD SCOTT HAID	120740276	CHECK	7/2/2019	\$3,200.00
HOWARD SCOTT HAID	120741957	CHECK	8/6/2019	\$1,400.00
HOWARD SCOTT HAID	120743003	CHECK	8/20/2019	\$1,400.00
HOWARD SCOTT HAID	120744803	CHECK	9/17/2019	\$800.00
HOWARD SCOTT HAID	120745746	CHECK	9/26/2019	\$1,780.00
YTD Total For HOWARD SCOTT HAID			Is \$23,980.00	
HOWARD, JEANINE L	1200104207	EFT	6/18/2019	\$421.00
HOWARD, JEANINE L	1200104585	EFT	7/2/2019	\$50.00
YTD Total For HOWARD, JEANINE L			Is \$471.00	
HOWARD, SONYA	1200103481	EFT	5/21/2019	\$122.00
HOWARD, SONYA	1200104928	EFT	7/16/2019	\$244.00
YTD Total For HOWARD, SONYA			Is \$366.00	
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120728300	CHECK	12/4/2018	\$1,064.94
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120730046	CHECK	1/8/2019	\$65,456.87
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120730860	CHECK	1/15/2019	\$6,742.14
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120731637	CHECK	2/5/2019	\$2,353.13
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120735067	CHECK	4/2/2019	\$5,191.85
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120735880	CHECK	4/16/2019	\$24,251.06
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120736881	CHECK	5/7/2019	\$1,500.00
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120738642	CHECK	6/4/2019	\$3,212.46
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120739429	CHECK	6/18/2019	\$74.25
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	120740277	CHECK	7/2/2019	\$839.85
YTD Total For HOWROYD-WRIGHT EMPLOYMENT AGENCY INC			Is \$110,686.55	
HOWSEA (USA) INC	120725463	CHECK	10/16/2018	\$960.00
HOWSEA (USA) INC	120726399	CHECK	11/6/2018	\$56.55
HOWSEA (USA) INC	120727413	CHECK	11/20/2018	\$900.00
HOWSEA (USA) INC	120729136	CHECK	12/18/2018	\$960.00
HOWSEA (USA) INC	120730861	CHECK	1/15/2019	\$960.00
HOWSEA (USA) INC	120731638	CHECK	2/5/2019	\$59.30
HOWSEA (USA) INC	120732589	CHECK	2/19/2019	\$900.00
HOWSEA (USA) INC	120734230	CHECK	3/19/2019	\$960.00
HOWSEA (USA) INC	120735068	CHECK	4/2/2019	\$53.68
YTD Total For HOWSEA (USA) INC			Is \$5,809.53	
HOYT BREATHING AIR PRODUCTS	120725464	CHECK	10/16/2018	\$775.00
HOYT BREATHING AIR PRODUCTS	120734231	CHECK	3/19/2019	\$185.00
HOYT BREATHING AIR PRODUCTS	120745747	CHECK	9/26/2019	\$41,022.00
YTD Total For HOYT BREATHING AIR PRODUCTS			Is \$41,982.00	
HP ACQUISITION LLC	120736882	CHECK	5/7/2019	\$615.00
HP ACQUISITION LLC	120737767	CHECK	5/21/2019	\$615.00
HP ACQUISITION LLC	120739430	CHECK	6/18/2019	\$615.00
HP ACQUISITION LLC	120740278	CHECK	7/2/2019	\$615.00
HP ACQUISITION LLC	120741173	CHECK	7/16/2019	\$43.14
HP ACQUISITION LLC	120741958	CHECK	8/6/2019	\$24.29
HP ACQUISITION LLC	120743004	CHECK	8/20/2019	\$660.37
HP ACQUISITION LLC	120744804	CHECK	9/17/2019	\$655.99
YTD Total For HP ACQUISITION LLC			Is \$3,843.79	

Vendor Name	Payment No	Method	Date	Amount
HPT TRS IHG-1 INC	120744805	CHECK	9/17/2019	\$449.58
HPT TRS IHG-1 INC	120745748	CHECK	9/26/2019	\$449.58
YTD Total For HPT TRS IHG-1 INC			Is \$899.16	
HS GLENSHIRE LLC	1200099410	EFT	11/20/2018	\$2,000.00
YTD Total For HS GLENSHIRE LLC			Is \$2,000.00	
HST LESSEE SNYT LLC	120739431	CHECK	6/18/2019	\$936.56
YTD Total For HST LESSEE SNYT LLC			Is \$936.56	
HT SOLUTIONS	467276131	CHECK	5/21/2019	\$1,659.00
HT SOLUTIONS	467277564	CHECK	6/18/2019	\$553.00
HT SOLUTIONS	467278712	CHECK	7/2/2019	\$553.00
HT SOLUTIONS	467280694	CHECK	8/20/2019	\$553.00
HT SOLUTIONS	467282097	CHECK	9/17/2019	\$553.00
YTD Total For HT SOLUTIONS			Is \$3,871.00	
HUAIMIN SHI	467266173	CHECK	10/16/2018	\$3,924.00
HUAIMIN SHI	467267626	CHECK	11/20/2018	\$1,987.00
HUAIMIN SHI	467269013	CHECK	12/18/2018	\$1,987.00
HUAIMIN SHI	467269852	CHECK	1/8/2019	\$4,757.00
HUAIMIN SHI	467270393	CHECK	1/15/2019	\$2,060.00
HUAIMIN SHI	467271815	CHECK	2/19/2019	\$3,997.00
HUAIMIN SHI	467272680	CHECK	3/5/2019	\$7,643.00
HUAIMIN SHI	467273232	CHECK	3/19/2019	\$6,850.00
HUAIMIN SHI	467274660	CHECK	4/16/2019	\$12,907.00
HUAIMIN SHI	467276132	CHECK	5/21/2019	\$4,863.00
HUAIMIN SHI	467277031	CHECK	6/4/2019	\$4,378.00
HUAIMIN SHI	467277565	CHECK	6/18/2019	\$7,052.00
HUAIMIN SHI	467278713	CHECK	7/2/2019	\$4,199.00
HUAIMIN SHI	467279465	CHECK	7/16/2019	\$2,853.00
HUAIMIN SHI	467280695	CHECK	8/20/2019	\$2,589.00
HUAIMIN SHI	467282098	CHECK	9/17/2019	\$7,023.00
HUAIMIN SHI	467282991	CHECK	9/26/2019	\$431.00
YTD Total For HUAIMIN SHI			Is \$79,500.00	
HUAN TRUONG PHAN	467280099	CHECK	8/6/2019	\$2,836.00
HUAN TRUONG PHAN	467280696	CHECK	8/20/2019	\$1,418.00
HUAN TRUONG PHAN	467282099	CHECK	9/17/2019	\$1,418.00
YTD Total For HUAN TRUONG PHAN			Is \$5,672.00	
HUANG, CELESTE SZU YUAN	1200099738	EFT	12/4/2018	\$109.00
HUANG, CELESTE SZU YUAN	1200100395	EFT	1/8/2019	\$214.70
HUANG, CELESTE SZU YUAN	1200101388	EFT	2/19/2019	\$229.94
HUANG, CELESTE SZU YUAN	1200102053	EFT	3/19/2019	\$677.86
HUANG, CELESTE SZU YUAN	1200104586	EFT	7/2/2019	\$187.20
HUANG, CELESTE SZU YUAN	1200104929	EFT	7/16/2019	\$19.39
HUANG, CELESTE SZU YUAN	1200105252	EFT	8/6/2019	\$446.04
HUANG, CELESTE SZU YUAN	1200105662	EFT	8/20/2019	\$587.62
HUANG, CELESTE SZU YUAN	1200106734	EFT	9/26/2019	\$108.70
YTD Total For HUANG, CELESTE SZU YUAN			Is \$2,580.45	
HUANG, PHILIP	1200106735	EFT	9/26/2019	\$258.46
YTD Total For HUANG, PHILIP			Is \$258.46	
HUBBARD, MASHUNICA J	1200105253	EFT	8/6/2019	\$61.00
YTD Total For HUBBARD, MASHUNICA J			Is \$61.00	
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467266174	CHECK	10/16/2018	\$2,076.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467267627	CHECK	11/20/2018	\$2,076.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467269014	CHECK	12/18/2018	\$2,076.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467270394	CHECK	1/15/2019	\$2,076.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467271816	CHECK	2/19/2019	\$2,076.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467273233	CHECK	3/19/2019	\$2,076.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467274661	CHECK	4/16/2019	\$2,079.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467276133	CHECK	5/21/2019	\$2,079.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467277566	CHECK	6/18/2019	\$2,079.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467278714	CHECK	7/2/2019	\$592.00

Vendor Name	Payment No	Method	Date	Amount
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467279466	CHECK	7/16/2019	\$1,487.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467280697	CHECK	8/20/2019	\$2,082.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467282100	CHECK	9/17/2019	\$1,793.00
YTD Total For HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE			Is \$24,647.00	
HUCKLEBERRY NOTARY BONDING INC	120741959	CHECK	8/6/2019	\$1,158.00
HUCKLEBERRY NOTARY BONDING INC	120743005	CHECK	8/20/2019	\$602.00
HUCKLEBERRY NOTARY BONDING INC	120743901	CHECK	9/3/2019	\$647.00
HUCKLEBERRY NOTARY BONDING INC	120745749	CHECK	9/26/2019	\$278.00
YTD Total For HUCKLEBERRY NOTARY BONDING INC			Is \$2,685.00	
HUDKINS, STEPHEN	1200098746	EFT	10/16/2018	\$17.50
HUDKINS, STEPHEN	1200101020	EFT	2/5/2019	\$16.00
HUDKINS, STEPHEN	1200104930	EFT	7/16/2019	\$17.50
YTD Total For HUDKINS, STEPHEN			Is \$51.00	
HUDSON HENLEY	120725465	CHECK	10/16/2018	\$795.00
HUDSON HENLEY	120727414	CHECK	11/20/2018	\$795.00
HUDSON HENLEY	120729137	CHECK	12/18/2018	\$795.00
HUDSON HENLEY	120732590	CHECK	2/19/2019	\$795.00
HUDSON HENLEY	120734232	CHECK	3/19/2019	\$795.00
YTD Total For HUDSON HENLEY			Is \$3,975.00	
HUGHES, SONYA	1200098605	EFT	10/2/2018	\$609.81
HUGHES, SONYA	1200099062	EFT	11/6/2018	\$149.57
HUGHES, SONYA	1200099411	EFT	11/20/2018	\$159.24
HUGHES, SONYA	1200101389	EFT	2/19/2019	\$403.36
HUGHES, SONYA	1200103482	EFT	5/21/2019	\$426.79
HUGHES, SONYA	1200103862	EFT	6/4/2019	\$436.19
HUGHES, SONYA	1200106365	EFT	9/17/2019	\$1,020.97
YTD Total For HUGHES, SONYA			Is \$3,205.93	
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200098747	EFT	10/16/2018	\$500.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200099412	EFT	11/20/2018	\$500.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	1200100050	EFT	12/18/2018	\$500.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670034444	EFT	10/16/2018	\$10,991.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670034644	EFT	11/6/2018	\$1,800.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670034766	EFT	11/20/2018	\$8,346.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670035074	EFT	12/18/2018	\$12,172.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670035378	EFT	1/15/2019	\$12,231.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670035696	EFT	2/19/2019	\$10,590.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670036020	EFT	3/19/2019	\$13,368.35
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670036339	EFT	4/16/2019	\$10,316.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670036535	EFT	5/7/2019	\$1,568.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670036663	EFT	5/21/2019	\$10,207.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670036977	EFT	6/18/2019	\$9,097.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670037234	EFT	7/2/2019	\$7,511.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670037435	EFT	7/16/2019	\$3,437.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670037569	EFT	8/6/2019	\$1,652.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670037698	EFT	8/20/2019	\$10,745.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670037989	EFT	9/17/2019	\$15,221.00
YTD Total For HUGHY PAUL DANIELS/DBA D&D PROPERTIES			Is \$140,752.35	
HUGO AGUILAR PC	1200098748	EFT	10/16/2018	\$6,950.00
HUGO AGUILAR PC	1200099063	EFT	11/6/2018	\$17,550.00
HUGO AGUILAR PC	1200099413	EFT	11/20/2018	\$600.00
HUGO AGUILAR PC	1200099739	EFT	12/4/2018	\$6,750.00
HUGO AGUILAR PC	1200100051	EFT	12/18/2018	\$4,300.00
HUGO AGUILAR PC	1200100396	EFT	1/8/2019	\$5,550.00
HUGO AGUILAR PC	1200100685	EFT	1/15/2019	\$3,700.00
HUGO AGUILAR PC	1200101021	EFT	2/5/2019	\$5,575.00
HUGO AGUILAR PC	1200101390	EFT	2/19/2019	\$9,600.00
HUGO AGUILAR PC	1200101715	EFT	3/5/2019	\$6,500.00
HUGO AGUILAR PC	1200102054	EFT	3/19/2019	\$5,900.00
HUGO AGUILAR PC	1200102391	EFT	4/2/2019	\$5,450.00

Vendor Name	Payment No	Method	Date	Amount
HUGO AGUILAR PC	1200102725	EFT	4/16/2019	\$5,575.00
HUGO AGUILAR PC	1200103116	EFT	5/7/2019	\$6,050.00
HUGO AGUILAR PC	1200103483	EFT	5/21/2019	\$3,050.00
HUGO AGUILAR PC	1200103863	EFT	6/4/2019	\$4,650.00
HUGO AGUILAR PC	1200104208	EFT	6/18/2019	\$2,850.00
HUGO AGUILAR PC	1200104430	EFT	6/20/2019	\$2,050.00
HUGO AGUILAR PC	1200104587	EFT	7/2/2019	\$4,900.00
HUGO AGUILAR PC	1200104931	EFT	7/16/2019	\$5,150.00
HUGO AGUILAR PC	1200105254	EFT	8/6/2019	\$13,600.00
HUGO AGUILAR PC	1200105663	EFT	8/20/2019	\$2,700.00
HUGO AGUILAR PC	1200106028	EFT	9/3/2019	\$3,650.00
HUGO AGUILAR PC	1200106366	EFT	9/17/2019	\$6,400.00
HUGO AGUILAR PC	1200106736	EFT	9/26/2019	\$5,925.00
YTD Total For HUGO AGUILAR PC			Is \$144,975.00	
HUGO JIMENEZ-AGUILERA	120735881	CHECK	4/16/2019	\$800.00
YTD Total For HUGO JIMENEZ-AGUILERA			Is \$800.00	
HUI JIANG	467273234	CHECK	3/19/2019	\$6,170.00
HUI JIANG	467274662	CHECK	4/16/2019	\$1,234.00
HUI JIANG	467276134	CHECK	5/21/2019	\$1,210.00
HUI JIANG	467277567	CHECK	6/18/2019	\$1,210.00
HUI JIANG	467278715	CHECK	7/2/2019	\$320.00
HUI JIANG	467279467	CHECK	7/16/2019	\$925.00
HUI JIANG	467280698	CHECK	8/20/2019	\$1,245.00
HUI JIANG	467282101	CHECK	9/17/2019	\$1,245.00
YTD Total For HUI JIANG			Is \$13,559.00	
HUIMING CHEN	467275560	CHECK	5/7/2019	\$4,946.00
HUIMING CHEN	467276135	CHECK	5/21/2019	\$2,473.00
HUIMING CHEN	467277568	CHECK	6/18/2019	\$2,473.00
HUIMING CHEN	467278716	CHECK	7/2/2019	\$2,473.00
HUIMING CHEN	467280699	CHECK	8/20/2019	\$2,473.00
HUIMING CHEN	467282102	CHECK	9/17/2019	\$2,473.00
YTD Total For HUIMING CHEN			Is \$17,311.00	
HUITT- ZOLLARS INC	1200100397	EFT	1/8/2019	\$1,000.00
HUITT- ZOLLARS INC	1200102392	EFT	4/2/2019	\$12,041.12
HUITT- ZOLLARS INC	1200103864	EFT	6/4/2019	\$3,444.40
HUITT- ZOLLARS INC	1200104588	EFT	7/2/2019	\$1,740.00
HUITT- ZOLLARS INC	1200106737	EFT	9/26/2019	\$3,089.50
YTD Total For HUITT- ZOLLARS INC			Is \$21,315.02	
HUNT CO	120725466	CHECK	10/16/2018	\$60.00
HUNT CO	120730862	CHECK	1/15/2019	\$60.00
YTD Total For HUNT CO			Is \$120.00	
HUNTER, PAULETTE	1200099414	EFT	11/20/2018	\$315.72
YTD Total For HUNTER, PAULETTE			Is \$315.72	
HUNTER, RHONDA	120725467	CHECK	10/16/2018	\$434.31
YTD Total For HUNTER, RHONDA			Is \$434.31	
HUNTERS CREEK JOINT VENTURE	120726400	CHECK	11/6/2018	\$60.00
HUNTERS CREEK JOINT VENTURE	120732591	CHECK	2/19/2019	\$650.00
HUNTERS CREEK JOINT VENTURE	120734233	CHECK	3/19/2019	\$689.76
HUNTERS CREEK JOINT VENTURE	120735882	CHECK	4/16/2019	\$710.00
HUNTERS CREEK JOINT VENTURE	120737768	CHECK	5/21/2019	\$687.89
HUNTERS CREEK JOINT VENTURE	120739432	CHECK	6/18/2019	\$650.00
HUNTERS CREEK JOINT VENTURE	120740279	CHECK	7/2/2019	\$691.42
HUNTERS CREEK JOINT VENTURE	120741960	CHECK	8/6/2019	\$46.03
HUNTERS CREEK JOINT VENTURE	120743902	CHECK	9/3/2019	\$675.00
HUNTERS CREEK JOINT VENTURE	120744806	CHECK	9/17/2019	\$750.00
YTD Total For HUNTERS CREEK JOINT VENTURE			Is \$5,610.10	
HUNTSVILLE HOTEL GROUP LLC	120727415	CHECK	11/20/2018	\$530.10
HUNTSVILLE HOTEL GROUP LLC	120733417	CHECK	3/5/2019	\$535.80
YTD Total For HUNTSVILLE HOTEL GROUP LLC			Is \$1,065.90	

Vendor Name	Payment No	Method	Date	Amount
HURT, JOHN D	1200099415	EFT	11/20/2018	\$103.21
YTD Total For HURT, JOHN D			Is \$103.21	
HUSCH BLACKWELL LLP	120726401	CHECK	11/6/2018	\$194,741.15
HUSCH BLACKWELL LLP	120727416	CHECK	11/20/2018	\$23,176.78
HUSCH BLACKWELL LLP	120729138	CHECK	12/18/2018	\$47,389.19
HUSCH BLACKWELL LLP	120730863	CHECK	1/15/2019	\$12,084.00
HUSCH BLACKWELL LLP	120732592	CHECK	2/19/2019	\$36,567.22
HUSCH BLACKWELL LLP	120734234	CHECK	3/19/2019	\$87,555.96
HUSCH BLACKWELL LLP	120740280	CHECK	7/2/2019	\$151,455.35
HUSCH BLACKWELL LLP	120741961	CHECK	8/6/2019	\$92,252.08
YTD Total For HUSCH BLACKWELL LLP			Is \$645,221.73	
HUSHAI MESFINE	467266175	CHECK	10/16/2018	\$861.00
HUSHAI MESFINE	467267628	CHECK	11/20/2018	\$861.00
HUSHAI MESFINE	467269015	CHECK	12/18/2018	\$931.00
HUSHAI MESFINE	467270395	CHECK	1/15/2019	\$931.00
HUSHAI MESFINE	467271817	CHECK	2/19/2019	\$931.00
HUSHAI MESFINE	467273235	CHECK	3/19/2019	\$931.00
HUSHAI MESFINE	467274663	CHECK	4/16/2019	\$931.00
HUSHAI MESFINE	467276136	CHECK	5/21/2019	\$931.00
HUSHAI MESFINE	467277569	CHECK	6/18/2019	\$931.00
HUSHAI MESFINE	467278717	CHECK	7/2/2019	\$931.00
HUSHAI MESFINE	467280700	CHECK	8/20/2019	\$931.00
HUSHAI MESFINE	467282103	CHECK	9/17/2019	\$931.00
YTD Total For HUSHAI MESFINE			Is \$11,032.00	
HUSKIES LESSEE LLC	120740281	CHECK	7/2/2019	\$3,164.14
YTD Total For HUSKIES LESSEE LLC			Is \$3,164.14	
HUTCHINS 805 NORTH DENTON LLC	467266177	CHECK	10/16/2018	\$31,286.00
HUTCHINS 805 NORTH DENTON LLC	467267630	CHECK	11/20/2018	\$29,187.00
HUTCHINS 805 NORTH DENTON LLC	467269017	CHECK	12/18/2018	\$25,676.00
HUTCHINS 805 NORTH DENTON LLC	467269853	CHECK	1/8/2019	\$596.00
HUTCHINS 805 NORTH DENTON LLC	467270396	CHECK	1/15/2019	\$26,503.00
HUTCHINS 805 NORTH DENTON LLC	467271251	CHECK	2/5/2019	\$1,977.16
HUTCHINS 805 NORTH DENTON LLC	467271819	CHECK	2/19/2019	\$26,172.00
HUTCHINS 805 NORTH DENTON LLC	467272681	CHECK	3/5/2019	\$2,664.44
HUTCHINS 805 NORTH DENTON LLC	467273237	CHECK	3/19/2019	\$37,726.67
HUTCHINS 805 NORTH DENTON LLC	467274665	CHECK	4/16/2019	\$25,198.00
HUTCHINS 805 NORTH DENTON LLC	467275561	CHECK	5/7/2019	\$2,750.00
HUTCHINS 805 NORTH DENTON LLC	467276138	CHECK	5/21/2019	\$25,264.03
HUTCHINS 805 NORTH DENTON LLC	467277032	CHECK	6/4/2019	\$3,516.00
HUTCHINS 805 NORTH DENTON LLC	467277571	CHECK	6/18/2019	\$31,248.00
HUTCHINS 805 NORTH DENTON LLC	467278718	CHECK	7/2/2019	\$18,841.00
HUTCHINS 805 NORTH DENTON LLC	467279468	CHECK	7/16/2019	\$12,464.00
HUTCHINS 805 NORTH DENTON LLC	467280100	CHECK	8/6/2019	\$3,437.70
HUTCHINS 805 NORTH DENTON LLC	467280702	CHECK	8/20/2019	\$25,364.00
HUTCHINS 805 NORTH DENTON LLC	467282105	CHECK	9/17/2019	\$34,633.00
HUTCHINS 805 NORTH DENTON LLC	467282992	CHECK	9/26/2019	\$1,362.00
YTD Total For HUTCHINS 805 NORTH DENTON LLC			Is \$365,866.00	
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120726402	CHECK	11/6/2018	\$9,661.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120727417	CHECK	11/20/2018	\$6,163.75
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120729139	CHECK	12/18/2018	\$923.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120731639	CHECK	2/5/2019	\$13,369.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120732593	CHECK	2/19/2019	\$6,756.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120734235	CHECK	3/19/2019	\$4,849.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120735883	CHECK	4/16/2019	\$1,805.50
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120736883	CHECK	5/7/2019	\$2,100.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120737769	CHECK	5/21/2019	\$7,500.50
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120738643	CHECK	6/4/2019	\$2,714.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120739433	CHECK	6/18/2019	\$1,734.25
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120741962	CHECK	8/6/2019	\$2,091.00

Vendor Name	Payment No	Method	Date	Amount
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120743006	CHECK	8/20/2019	\$3,607.25
YTD Total For HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC			Is \$63,274.25	
HYATT CORPORATION	120732594	CHECK	2/19/2019	\$712.05
HYATT CORPORATION	120734236	CHECK	3/19/2019	\$531.96
HYATT CORPORATION	120735884	CHECK	4/16/2019	\$1,244.90
HYATT CORPORATION	120738644	CHECK	6/4/2019	\$1,842.00
HYATT CORPORATION	120740282	CHECK	7/2/2019	\$3,178.24
HYATT CORPORATION	120741174	CHECK	7/16/2019	\$834.85
YTD Total For HYATT CORPORATION			Is \$8,344.00	
HYATT PLACE NEW ORLEANS CONVENTION CENTER	120743551	CHECK	8/23/2019	\$661.00
HYATT PLACE NEW ORLEANS CONVENTION CENTER	120744440	CHECK	9/6/2019	\$1,312.36
YTD Total For HYATT PLACE NEW ORLEANS CONVENTION CENTER			Is \$1,973.36	
HYDER, MASOOMA	1200104589	EFT	7/2/2019	\$53.92
YTD Total For HYDER, MASOOMA			Is \$53.92	
HYDROTEMP INC	120730864	CHECK	1/15/2019	\$884.00
HYDROTEMP INC	120731640	CHECK	2/5/2019	\$402.50
HYDROTEMP INC	120735885	CHECK	4/16/2019	\$2,827.43
HYDROTEMP INC	120736884	CHECK	5/7/2019	\$117.00
HYDROTEMP INC	120739434	CHECK	6/18/2019	\$66.00
YTD Total For HYDROTEMP INC			Is \$4,296.93	
HYLAND SOFTWARE	1200098749	EFT	10/16/2018	\$51.45
HYLAND SOFTWARE	1200099740	EFT	12/4/2018	\$14,976.06
HYLAND SOFTWARE	1200100398	EFT	1/8/2019	\$8,850.00
HYLAND SOFTWARE	1200100686	EFT	1/15/2019	\$230,787.01
HYLAND SOFTWARE	1200101022	EFT	2/5/2019	\$727.58
HYLAND SOFTWARE	1200101391	EFT	2/19/2019	\$8,253.10
HYLAND SOFTWARE	1200101716	EFT	3/5/2019	\$6,001.63
HYLAND SOFTWARE	1200102055	EFT	3/19/2019	\$308.69
HYLAND SOFTWARE	1200102393	EFT	4/2/2019	\$34,972.38
HYLAND SOFTWARE	1200103117	EFT	5/7/2019	\$18,136.02
HYLAND SOFTWARE	1200103865	EFT	6/4/2019	\$1,889.82
HYLAND SOFTWARE	1200104932	EFT	7/16/2019	\$30,995.37
HYLAND SOFTWARE	1200105255	EFT	8/6/2019	\$3,042.58
HYLAND SOFTWARE	1200106367	EFT	9/17/2019	\$902.13
HYLAND SOFTWARE	1200106738	EFT	9/26/2019	\$1,188.50
HYLAND SOFTWARE	120730865	CHECK	1/15/2019	\$1,995.00
YTD Total For HYLAND SOFTWARE			Is \$363,077.32	
HYLKEMA, TOMMIE J	1200101717	EFT	3/5/2019	\$235.00
YTD Total For HYLKEMA, TOMMIE J			Is \$235.00	
I O SOLUTIONS INC	120730047	CHECK	1/8/2019	\$1,721.00
YTD Total For I O SOLUTIONS INC			Is \$1,721.00	
I OKEY ANYIAM	120745750	CHECK	9/26/2019	\$536.00
YTD Total For I OKEY ANYIAM			Is \$536.00	
I PLOW	120725468	CHECK	10/16/2018	\$12,000.00
I PLOW	120735886	CHECK	4/16/2019	\$36,000.00
I PLOW	120737391	CHECK	5/10/2019	\$35,980.00
YTD Total For I PLOW			Is \$83,980.00	
IA LODGING NAPA SOLANO TRS LLC	120735887	CHECK	4/16/2019	\$1,311.54
IA LODGING NAPA SOLANO TRS LLC	120737770	CHECK	5/21/2019	\$1,311.54
YTD Total For IA LODGING NAPA SOLANO TRS LLC			Is \$2,623.08	
IACP NET	120730048	CHECK	1/8/2019	\$2,000.00
YTD Total For IACP NET			Is \$2,000.00	
IAISHA DESHAY AGENT	467276139	CHECK	5/21/2019	\$434.50
IAISHA DESHAY AGENT	467277572	CHECK	6/18/2019	\$165.00
IAISHA DESHAY AGENT	467279469	CHECK	7/16/2019	\$165.00
YTD Total For IAISHA DESHAY AGENT			Is \$764.50	
IAN R HOLMES	120726403	CHECK	11/6/2018	\$500.00
IAN R HOLMES	120728301	CHECK	12/4/2018	\$1,000.00
IAN R HOLMES	120729140	CHECK	12/18/2018	\$500.00

Vendor Name	Payment No	Method	Date	Amount
IAN R HOLMES	120736885	CHECK	5/7/2019	\$1,000.00
IAN R HOLMES	120737771	CHECK	5/21/2019	\$500.00
YTD Total For IAN R HOLMES			Is \$3,500.00	
IBM CORPORATION	1200104590	EFT	7/2/2019	\$4,871.00
YTD Total For IBM CORPORATION			Is \$4,871.00	
IBRAHIM ALJAFAR	467266178	CHECK	10/16/2018	\$129.00
IBRAHIM ALJAFAR	467267631	CHECK	11/20/2018	\$129.00
IBRAHIM ALJAFAR	467269018	CHECK	12/18/2018	\$129.00
IBRAHIM ALJAFAR	467270397	CHECK	1/15/2019	\$129.00
IBRAHIM ALJAFAR	467271820	CHECK	2/19/2019	\$129.00
IBRAHIM ALJAFAR	467273238	CHECK	3/19/2019	\$129.00
IBRAHIM ALJAFAR	467274666	CHECK	4/16/2019	\$129.00
IBRAHIM ALJAFAR	467276140	CHECK	5/21/2019	\$129.00
YTD Total For IBRAHIM ALJAFAR			Is \$1,032.00	
ICAP CS ARBORSTONE HOLDING LLC	4670034445	EFT	10/16/2018	\$1,372.00
ICAP CS ARBORSTONE HOLDING LLC	4670034767	EFT	11/20/2018	\$830.00
ICAP CS ARBORSTONE HOLDING LLC	4670034965	EFT	12/4/2018	\$998.00
ICAP CS ARBORSTONE HOLDING LLC	4670035075	EFT	12/18/2018	\$1,119.00
ICAP CS ARBORSTONE HOLDING LLC	4670035379	EFT	1/15/2019	\$577.00
ICAP CS ARBORSTONE HOLDING LLC	4670035697	EFT	2/19/2019	\$991.00
ICAP CS ARBORSTONE HOLDING LLC	4670036021	EFT	3/19/2019	\$991.00
ICAP CS ARBORSTONE HOLDING LLC	4670037436	EFT	7/16/2019	\$575.00
YTD Total For ICAP CS ARBORSTONE HOLDING LLC			Is \$7,453.00	
ICE DATA PRICING & REFERENCE DATA LLC	120725469	CHECK	10/16/2018	\$110.08
ICE DATA PRICING & REFERENCE DATA LLC	120730049	CHECK	1/8/2019	\$220.16
ICE DATA PRICING & REFERENCE DATA LLC	120731641	CHECK	2/5/2019	\$110.08
ICE DATA PRICING & REFERENCE DATA LLC	120732595	CHECK	2/19/2019	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120734237	CHECK	3/19/2019	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120735888	CHECK	4/16/2019	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120737772	CHECK	5/21/2019	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120739435	CHECK	6/18/2019	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120741175	CHECK	7/16/2019	\$123.78
ICE DATA PRICING & REFERENCE DATA LLC	120743007	CHECK	8/20/2019	\$116.13
ICE DATA PRICING & REFERENCE DATA LLC	120744807	CHECK	9/17/2019	\$116.13
YTD Total For ICE DATA PRICING & REFERENCE DATA LLC			Is \$1,377.01	
ICMA DISTRIBUTION CENTER	120729141	CHECK	12/18/2018	\$900.00
YTD Total For ICMA DISTRIBUTION CENTER			Is \$900.00	
ICODE SYSTEMS INC	120734238	CHECK	3/19/2019	\$6,400.00
ICODE SYSTEMS INC	120741176	CHECK	7/16/2019	\$6,400.00
ICODE SYSTEMS INC	120743008	CHECK	8/20/2019	\$800.00
YTD Total For ICODE SYSTEMS INC			Is \$13,600.00	
ICON SYSTEMS INC	120729142	CHECK	12/18/2018	\$11,077.68
ICON SYSTEMS INC	120730050	CHECK	1/8/2019	\$24,885.32
ICON SYSTEMS INC	120732596	CHECK	2/19/2019	\$4,729.44
ICON SYSTEMS INC	120737773	CHECK	5/21/2019	\$9,820.96
ICON SYSTEMS INC	120739436	CHECK	6/18/2019	\$21,870.21
ICON SYSTEMS INC	120741177	CHECK	7/16/2019	\$2,822.01
ICON SYSTEMS INC	120743904	CHECK	9/3/2019	\$14,004.55
YTD Total For ICON SYSTEMS INC			Is \$89,210.17	
ICS JAIL SUPPLIES INC	1200098750	EFT	10/16/2018	\$6,450.03
ICS JAIL SUPPLIES INC	1200099064	EFT	11/6/2018	\$2,269.35
ICS JAIL SUPPLIES INC	1200099416	EFT	11/20/2018	\$3,015.88
ICS JAIL SUPPLIES INC	1200099741	EFT	12/4/2018	\$16,780.07
ICS JAIL SUPPLIES INC	1200100052	EFT	12/18/2018	\$5,371.55
ICS JAIL SUPPLIES INC	1200100399	EFT	1/8/2019	\$13,926.62
ICS JAIL SUPPLIES INC	1200100687	EFT	1/15/2019	\$3,093.90
ICS JAIL SUPPLIES INC	1200101023	EFT	2/5/2019	\$16,883.32
ICS JAIL SUPPLIES INC	1200101392	EFT	2/19/2019	\$17,787.04
ICS JAIL SUPPLIES INC	1200101718	EFT	3/5/2019	\$9,452.54

Vendor Name	Payment No	Method	Date	Amount
ICS JAIL SUPPLIES INC	1200102056	EFT	3/19/2019	\$10,982.70
ICS JAIL SUPPLIES INC	1200102394	EFT	4/2/2019	\$13,760.64
ICS JAIL SUPPLIES INC	1200102726	EFT	4/16/2019	\$9,746.70
ICS JAIL SUPPLIES INC	1200103118	EFT	5/7/2019	\$12,010.12
ICS JAIL SUPPLIES INC	1200103484	EFT	5/21/2019	\$30,473.80
ICS JAIL SUPPLIES INC	1200103866	EFT	6/4/2019	\$16,548.80
ICS JAIL SUPPLIES INC	1200104209	EFT	6/18/2019	\$23,775.10
ICS JAIL SUPPLIES INC	1200104591	EFT	7/2/2019	\$79.45
ICS JAIL SUPPLIES INC	1200104933	EFT	7/16/2019	\$1,298.70
ICS JAIL SUPPLIES INC	1200105256	EFT	8/6/2019	\$32,216.66
ICS JAIL SUPPLIES INC	1200105664	EFT	8/20/2019	\$8,458.56
ICS JAIL SUPPLIES INC	1200106029	EFT	9/3/2019	\$28,323.40
ICS JAIL SUPPLIES INC	1200106368	EFT	9/17/2019	\$19,452.60
ICS JAIL SUPPLIES INC	1200106739	EFT	9/26/2019	\$73,694.14
YTD Total For ICS JAIL SUPPLIES INC			Is \$375,851.67	
ID SUPPLY	120727418	CHECK	11/20/2018	\$39.16
ID SUPPLY	120744808	CHECK	9/17/2019	\$70.94
YTD Total For ID SUPPLY			Is \$110.10	
ID WHOLESALER	120727419	CHECK	11/20/2018	\$1,195.50
ID WHOLESALER	120731642	CHECK	2/5/2019	\$700.00
ID WHOLESALER	120743009	CHECK	8/20/2019	\$545.50
YTD Total For ID WHOLESALER			Is \$2,441.00	
IDA DAUGHTRY	467275562	CHECK	5/7/2019	\$3,429.01
IDA DAUGHTRY	467276141	CHECK	5/21/2019	\$1,336.00
IDA DAUGHTRY	467277573	CHECK	6/18/2019	\$1,336.00
IDA DAUGHTRY	467278719	CHECK	7/2/2019	\$1,336.00
IDA DAUGHTRY	467280703	CHECK	8/20/2019	\$1,336.00
IDA DAUGHTRY	467282106	CHECK	9/17/2019	\$1,336.00
YTD Total For IDA DAUGHTRY			Is \$10,109.01	
IDENTIFIX INC	120734239	CHECK	3/19/2019	\$1,428.00
YTD Total For IDENTIFIX INC			Is \$1,428.00	
IDERA INC	120726404	CHECK	11/6/2018	\$12,353.10
YTD Total For IDERA INC			Is \$12,353.10	
IDSECURITYONLINE.COM	120730051	CHECK	1/8/2019	\$65.01
YTD Total For IDSECURITYONLINE.COM			Is \$65.01	
IEASHA EDWARDS	467267632	CHECK	11/20/2018	\$144.00
IEASHA EDWARDS	467269019	CHECK	12/18/2018	\$48.00
IEASHA EDWARDS	467270398	CHECK	1/15/2019	\$48.00
IEASHA EDWARDS	467280101	CHECK	8/6/2019	\$122.00
IEASHA EDWARDS	467280704	CHECK	8/20/2019	\$61.00
IEASHA EDWARDS	467282107	CHECK	9/17/2019	\$61.00
YTD Total For IEASHA EDWARDS			Is \$484.00	
IESHA D WILLIAMS	467266179	CHECK	10/16/2018	\$164.00
IESHA D WILLIAMS	467267633	CHECK	11/20/2018	\$164.00
IESHA D WILLIAMS	467269020	CHECK	12/18/2018	\$164.00
IESHA D WILLIAMS	467270399	CHECK	1/15/2019	\$164.00
IESHA D WILLIAMS	467271821	CHECK	2/19/2019	\$164.00
IESHA D WILLIAMS	467273239	CHECK	3/19/2019	\$164.00
IESHA D WILLIAMS	467274667	CHECK	4/16/2019	\$164.00
IESHA D WILLIAMS	467276142	CHECK	5/21/2019	\$164.00
IESHA D WILLIAMS	467277574	CHECK	6/18/2019	\$164.00
IESHA D WILLIAMS	467279470	CHECK	7/16/2019	\$164.00
IESHA D WILLIAMS	467280705	CHECK	8/20/2019	\$164.00
IESHA D WILLIAMS	467282108	CHECK	9/17/2019	\$153.00
YTD Total For IESHA D WILLIAMS			Is \$1,957.00	
IF CONSULTING LLC	1200100400	EFT	1/8/2019	\$1,000.00
IF CONSULTING LLC	1200101393	EFT	2/19/2019	\$1,000.00
IF CONSULTING LLC	1200103485	EFT	5/21/2019	\$1,000.00
IF CONSULTING LLC	1200104592	EFT	7/2/2019	\$833.33

Vendor Name	Payment No	Method	Date	Amount
IF CONSULTING LLC	1200106369	EFT	9/17/2019	\$1,000.00
YTD Total For IF CONSULTING LLC			Is \$4,833.33	
IFEYINWA J SEALES	1200098751	EFT	10/16/2018	\$850.00
IFEYINWA J SEALES	120730866	CHECK	1/15/2019	\$1,000.00
YTD Total For IFEYINWA J SEALES			Is \$1,850.00	
IGNACIO RODRIGUEZ	120743010	CHECK	8/20/2019	\$300.00
YTD Total For IGNACIO RODRIGUEZ			Is \$300.00	
IGRISAN, ANGELA M	1200099417	EFT	11/20/2018	\$677.40
IGRISAN, ANGELA M	1200101719	EFT	3/5/2019	\$60.00
IGRISAN, ANGELA M	1200104593	EFT	7/2/2019	\$126.16
YTD Total For IGRISAN, ANGELA M			Is \$863.56	
IHEANYI ANYIAM	120731643	CHECK	2/5/2019	\$300.00
IHEANYI ANYIAM	120732597	CHECK	2/19/2019	\$300.00
IHEANYI ANYIAM	120733418	CHECK	3/5/2019	\$1,200.00
IHEANYI ANYIAM	120735069	CHECK	4/2/2019	\$500.00
IHEANYI ANYIAM	120735889	CHECK	4/16/2019	\$1,250.00
IHEANYI ANYIAM	120736886	CHECK	5/7/2019	\$3,800.00
IHEANYI ANYIAM	120737774	CHECK	5/21/2019	\$1,300.00
IHEANYI ANYIAM	120739437	CHECK	6/18/2019	\$1,300.00
IHEANYI ANYIAM	120739909	CHECK	6/20/2019	\$500.00
IHEANYI ANYIAM	120740283	CHECK	7/2/2019	\$1,500.00
IHEANYI ANYIAM	120741963	CHECK	8/6/2019	\$1,550.00
IHEANYI ANYIAM	120743011	CHECK	8/20/2019	\$1,150.00
IHEANYI ANYIAM	120743905	CHECK	9/3/2019	\$775.00
IHEANYI ANYIAM	120745751	CHECK	9/26/2019	\$1,745.00
YTD Total For IHEANYI ANYIAM			Is \$17,170.00	
ILESHA M JOHNSON	120725470	CHECK	10/16/2018	\$520.00
YTD Total For ILESHA M JOHNSON			Is \$520.00	
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120734240	CHECK	3/19/2019	\$30.00
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120735070	CHECK	4/2/2019	\$15.00
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120740284	CHECK	7/2/2019	\$15.00
YTD Total For ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS			Is \$60.00	
ILYA SHLIMENZON	467282109	CHECK	9/17/2019	\$6,324.89
YTD Total For ILYA SHLIMENZON			Is \$6,324.89	
IMAGING FORENSICS INC	120732598	CHECK	2/19/2019	\$4,230.00
IMAGING FORENSICS INC	120743906	CHECK	9/3/2019	\$875.00
YTD Total For IMAGING FORENSICS INC			Is \$5,105.00	
IMAGING SPECTRUM INC	120735071	CHECK	4/2/2019	\$890.00
IMAGING SPECTRUM INC	120735890	CHECK	4/16/2019	\$1,780.00
YTD Total For IMAGING SPECTRUM INC			Is \$2,670.00	
IMAP HOLDINGS LLC	120727420	CHECK	11/20/2018	\$2,230.26
IMAP HOLDINGS LLC	467266180	CHECK	10/16/2018	\$401.00
IMAP HOLDINGS LLC	467267634	CHECK	11/20/2018	\$401.00
IMAP HOLDINGS LLC	467269021	CHECK	12/18/2018	\$401.00
IMAP HOLDINGS LLC	467270400	CHECK	1/15/2019	\$1,181.00
IMAP HOLDINGS LLC	467271822	CHECK	2/19/2019	\$791.00
IMAP HOLDINGS LLC	467273240	CHECK	3/19/2019	\$791.00
IMAP HOLDINGS LLC	467274668	CHECK	4/16/2019	\$791.00
IMAP HOLDINGS LLC	467275563	CHECK	5/7/2019	\$300.00
IMAP HOLDINGS LLC	467276143	CHECK	5/21/2019	\$1,091.00
IMAP HOLDINGS LLC	467277575	CHECK	6/18/2019	\$1,091.00
IMAP HOLDINGS LLC	467278720	CHECK	7/2/2019	\$1,091.00
IMAP HOLDINGS LLC	467280706	CHECK	8/20/2019	\$1,091.00
IMAP HOLDINGS LLC	467282110	CHECK	9/17/2019	\$1,091.00
YTD Total For IMAP HOLDINGS LLC			Is \$12,742.26	
IMMIX TECHNOLOGY INC	120725471	CHECK	10/16/2018	\$359,902.82
IMMIX TECHNOLOGY INC	120735072	CHECK	4/2/2019	\$285.00
IMMIX TECHNOLOGY INC	120735891	CHECK	4/16/2019	\$6,720.00
IMMIX TECHNOLOGY INC	120736887	CHECK	5/7/2019	\$4,747.50

Vendor Name	Payment No	Method	Date	Amount
IMMIX TECHNOLOGY INC	120738645	CHECK	6/4/2019	\$5,633.52
IMMIX TECHNOLOGY INC	120739438	CHECK	6/18/2019	\$7,234.40
IMMIX TECHNOLOGY INC	120741178	CHECK	7/16/2019	\$4,020.00
IMMIX TECHNOLOGY INC	120743012	CHECK	8/20/2019	\$9,340.00
IMMIX TECHNOLOGY INC	120745752	CHECK	9/26/2019	\$190.00
YTD Total For IMMIX TECHNOLOGY INC			Is \$398,073.24	
IMMUNALYSIS CORPORATION	1200098752	EFT	10/16/2018	\$10,210.27
IMMUNALYSIS CORPORATION	1200100053	EFT	12/18/2018	\$1,120.00
IMMUNALYSIS CORPORATION	1200101024	EFT	2/5/2019	\$375.46
IMMUNALYSIS CORPORATION	1200102395	EFT	4/2/2019	\$4,934.05
IMMUNALYSIS CORPORATION	1200104594	EFT	7/2/2019	\$10,127.48
IMMUNALYSIS CORPORATION	1200106740	EFT	9/26/2019	\$14,499.73
YTD Total For IMMUNALYSIS CORPORATION			Is \$41,266.99	
IMPERIAL AUTO GLASS INC	120743907	CHECK	9/3/2019	\$485.00
IMPERIAL AUTO GLASS INC	120744809	CHECK	9/17/2019	\$225.00
IMPERIAL AUTO GLASS INC	120745753	CHECK	9/26/2019	\$245.00
YTD Total For IMPERIAL AUTO GLASS INC			Is \$955.00	
INDEPENDENCE FARM INC	120744810	CHECK	9/17/2019	\$149.54
YTD Total For INDEPENDENCE FARM INC			Is \$149.54	
INDIANA STATE CENTRAL COLLECTIONS UNIT	120725148	CHECK	10/5/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120725149	CHECK	10/5/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120725150	CHECK	10/5/2018	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120725877	CHECK	10/19/2018	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120725878	CHECK	10/19/2018	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120725879	CHECK	10/19/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120725958	CHECK	11/2/2018	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120725959	CHECK	11/2/2018	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120725960	CHECK	11/2/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120726984	CHECK	11/16/2018	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120726985	CHECK	11/16/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120726986	CHECK	11/16/2018	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120727970	CHECK	11/30/2018	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120727971	CHECK	11/30/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120727972	CHECK	11/30/2018	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120728736	CHECK	12/14/2018	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120728737	CHECK	12/14/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120728738	CHECK	12/14/2018	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120729672	CHECK	12/28/2018	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120729673	CHECK	12/28/2018	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120729674	CHECK	12/28/2018	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120730550	CHECK	1/11/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120730551	CHECK	1/11/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120730552	CHECK	1/11/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120731232	CHECK	1/25/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120731233	CHECK	1/25/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120731234	CHECK	1/25/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120732191	CHECK	2/8/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120732192	CHECK	2/8/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120732193	CHECK	2/8/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120733097	CHECK	2/22/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120733098	CHECK	2/22/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120733099	CHECK	2/22/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120733830	CHECK	3/8/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120733831	CHECK	3/8/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120733832	CHECK	3/8/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120734725	CHECK	3/22/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120734726	CHECK	3/22/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120734727	CHECK	3/22/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120735480	CHECK	4/5/2019	\$100.00

Vendor Name	Payment No	Method	Date	Amount
INDIANA STATE CENTRAL COLLECTIONS UNIT	120735481	CHECK	4/5/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120735482	CHECK	4/5/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120736389	CHECK	4/19/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120736390	CHECK	4/19/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120736391	CHECK	4/19/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120736501	CHECK	5/3/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120736502	CHECK	5/3/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120736503	CHECK	5/3/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120737411	CHECK	5/17/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120737412	CHECK	5/17/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120737413	CHECK	5/17/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120738326	CHECK	5/31/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120738327	CHECK	5/31/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120738328	CHECK	5/31/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120739063	CHECK	6/14/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120739064	CHECK	6/14/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120739065	CHECK	6/14/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120739965	CHECK	6/28/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120739966	CHECK	6/28/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120739967	CHECK	6/28/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120740770	CHECK	7/12/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120740771	CHECK	7/12/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120740772	CHECK	7/12/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120741531	CHECK	7/26/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120741532	CHECK	7/26/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120741533	CHECK	7/26/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120742558	CHECK	8/9/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120742559	CHECK	8/9/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120742560	CHECK	8/9/2019	\$282.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120743490	CHECK	8/23/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120743491	CHECK	8/23/2019	\$600.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120743492	CHECK	8/23/2019	\$172.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120744388	CHECK	9/6/2019	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120744389	CHECK	9/6/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120745323	CHECK	9/20/2019	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120745324	CHECK	9/20/2019	\$590.00
YTD Total For INDIANA STATE CENTRAL COLLECTIONS UNIT			Is \$22,398.00	
INDICO CORP	1200099065	EFT	11/6/2018	\$20.00
INDICO CORP	1200100054	EFT	12/18/2018	\$57,832.00
INDICO CORP	1200100401	EFT	1/8/2019	\$24.00
INDICO CORP	1200101394	EFT	2/19/2019	\$55,424.00
INDICO CORP	1200101720	EFT	3/5/2019	\$4.00
INDICO CORP	1200102057	EFT	3/19/2019	\$12.00
INDICO CORP	1200102396	EFT	4/2/2019	\$200,000.00
INDICO CORP	1200102727	EFT	4/16/2019	\$22.00
INDICO CORP	1200103486	EFT	5/21/2019	\$8.00
INDICO CORP	1200104210	EFT	6/18/2019	\$12.00
INDICO CORP	1200104934	EFT	7/16/2019	\$20.00
YTD Total For INDICO CORP			Is \$313,378.00	
INDIGO JV LLC	467266181	CHECK	10/16/2018	\$8,303.81
INDIGO JV LLC	467267635	CHECK	11/20/2018	\$5,231.00
INDIGO JV LLC	467268480	CHECK	12/4/2018	\$1,271.12
INDIGO JV LLC	467269022	CHECK	12/18/2018	\$5,685.00
INDIGO JV LLC	467270401	CHECK	1/15/2019	\$5,266.00
INDIGO JV LLC	467271823	CHECK	2/19/2019	\$5,266.00
INDIGO JV LLC	467273241	CHECK	3/19/2019	\$5,266.00
INDIGO JV LLC	467274669	CHECK	4/16/2019	\$5,354.00
INDIGO JV LLC	467275564	CHECK	5/7/2019	\$12.00
INDIGO JV LLC	467276144	CHECK	5/21/2019	\$5,360.00

Vendor Name	Payment No	Method	Date	Amount
INDIGO JV LLC	467277576	CHECK	6/18/2019	\$4,574.00
INDIGO JV LLC	467278721	CHECK	7/2/2019	\$1,752.00
INDIGO JV LLC	467279471	CHECK	7/16/2019	\$4,619.00
INDIGO JV LLC	467280102	CHECK	8/6/2019	\$86.00
INDIGO JV LLC	467280707	CHECK	8/20/2019	\$2,989.00
INDIGO JV LLC	467282111	CHECK	9/17/2019	\$3,728.00
YTD Total For INDIGO JV LLC			Is \$64,762.93	
INDUSTRIAL COMMUNICATIONS	1200098753	EFT	10/16/2018	\$12,205.20
INDUSTRIAL COMMUNICATIONS	1200099418	EFT	11/20/2018	\$66,142.02
INDUSTRIAL COMMUNICATIONS	1200103487	EFT	5/21/2019	\$1,243.20
INDUSTRIAL COMMUNICATIONS	1200106030	EFT	9/3/2019	\$666.00
YTD Total For INDUSTRIAL COMMUNICATIONS			Is \$80,256.42	
INDUSTRIAL DISPOSAL SUPPLY INC	120736888	CHECK	5/7/2019	\$254.40
YTD Total For INDUSTRIAL DISPOSAL SUPPLY INC			Is \$254.40	
INDUSTRIAL FLOORING SERVICES INC	120732599	CHECK	2/19/2019	\$3,597.00
INDUSTRIAL FLOORING SERVICES INC	120743013	CHECK	8/20/2019	\$2,422.00
YTD Total For INDUSTRIAL FLOORING SERVICES INC			Is \$6,019.00	
INER FINLEY	1200099419	EFT	11/20/2018	\$2,674.00
INER FINLEY	1200100055	EFT	12/18/2018	\$1,337.00
INER FINLEY	1200100688	EFT	1/15/2019	\$1,337.00
INER FINLEY	1200102058	EFT	3/19/2019	\$2,268.00
INER FINLEY	1200102728	EFT	4/16/2019	\$1,134.00
INER FINLEY	1200103703	EFT	5/24/2019	\$1,134.00
YTD Total For INER FINLEY			Is \$9,884.00	
INFAX INC	120730867	CHECK	1/15/2019	\$2,700.00
INFAX INC	120737775	CHECK	5/21/2019	\$916.00
INFAX INC	120740285	CHECK	7/2/2019	\$9,739.00
INFAX INC	120741964	CHECK	8/6/2019	\$13,164.00
INFAX INC	120743014	CHECK	8/20/2019	\$3,900.00
YTD Total For INFAX INC			Is \$30,419.00	
INFINITE ENERGY INC	120726405	CHECK	11/6/2018	\$535.76
INFINITE ENERGY INC	120728302	CHECK	12/4/2018	\$435.36
INFINITE ENERGY INC	120730052	CHECK	1/8/2019	\$212.88
INFINITE ENERGY INC	120733419	CHECK	3/5/2019	\$135.27
INFINITE ENERGY INC	120735073	CHECK	4/2/2019	\$297.64
INFINITE ENERGY INC	120735892	CHECK	4/16/2019	\$253.72
INFINITE ENERGY INC	120736889	CHECK	5/7/2019	\$72.29
INFINITE ENERGY INC	120738646	CHECK	6/4/2019	\$147.24
INFINITE ENERGY INC	120740286	CHECK	7/2/2019	\$714.57
INFINITE ENERGY INC	120741965	CHECK	8/6/2019	\$1,003.64
INFINITE ENERGY INC	120743908	CHECK	9/3/2019	\$1,200.06
INFINITE ENERGY INC	120745754	CHECK	9/26/2019	\$713.49
YTD Total For INFINITE ENERGY INC			Is \$5,721.92	
INGRAM, HARRY I	1200103867	EFT	6/4/2019	\$713.66
YTD Total For INGRAM, HARRY I			Is \$713.66	
INGRAM, KIM STERLING	1200102059	EFT	3/19/2019	\$395.44
YTD Total For INGRAM, KIM STERLING			Is \$395.44	
INHO HWANG	120725095	CHECK	10/2/2018	\$30.00
INHO HWANG	120725472	CHECK	10/16/2018	\$1,040.00
INHO HWANG	120726406	CHECK	11/6/2018	\$350.00
INHO HWANG	120727421	CHECK	11/20/2018	\$230.00
INHO HWANG	120728303	CHECK	12/4/2018	\$1,240.00
INHO HWANG	120730053	CHECK	1/8/2019	\$930.00
INHO HWANG	120731644	CHECK	2/5/2019	\$810.00
INHO HWANG	120732600	CHECK	2/19/2019	\$530.00
INHO HWANG	120734241	CHECK	3/19/2019	\$810.00
INHO HWANG	120735074	CHECK	4/2/2019	\$1,650.00
INHO HWANG	120736890	CHECK	5/7/2019	\$660.00
INHO HWANG	120738647	CHECK	6/4/2019	\$280.00

Vendor Name	Payment No	Method	Date	Amount
INHO HWANG	120739439	CHECK	6/18/2019	\$700.00
INHO HWANG	120740287	CHECK	7/2/2019	\$830.00
INHO HWANG	120741179	CHECK	7/16/2019	\$660.00
INHO HWANG	120741966	CHECK	8/6/2019	\$1,660.00
INHO HWANG	120743015	CHECK	8/20/2019	\$730.00
INHO HWANG	120743909	CHECK	9/3/2019	\$240.00
INHO HWANG	120744811	CHECK	9/17/2019	\$510.00
INHO HWANG	120745755	CHECK	9/26/2019	\$410.00
YTD Total For INHO HWANG			Is \$14,300.00	
INLAND TECHNOLOGY INC	1200100056	EFT	12/18/2018	\$330.78
INLAND TECHNOLOGY INC	1200105665	EFT	8/20/2019	\$126.15
YTD Total For INLAND TECHNOLOGY INC			Is \$456.93	
INLAND TRUCK PARTS CO	1200105257	EFT	8/6/2019	\$245.17
YTD Total For INLAND TRUCK PARTS CO			Is \$245.17	
INMARK LLC	120726407	CHECK	11/6/2018	\$4,000.00
INMARK LLC	120735075	CHECK	4/2/2019	\$1,003.41
INMARK LLC	120735893	CHECK	4/16/2019	\$4,000.00
YTD Total For INMARK LLC			Is \$9,003.41	
INNOCENCE PROJECT OF TEXAS	120731645	CHECK	2/5/2019	\$31.50
YTD Total For INNOCENCE PROJECT OF TEXAS			Is \$31.50	
INSCO DISTRIBUTING INC	120730054	CHECK	1/8/2019	\$1,127.88
YTD Total For INSCO DISTRIBUTING INC			Is \$1,127.88	
INSIGHT PUBLIC SECTOR INC	120732601	CHECK	2/19/2019	\$54,347.77
INSIGHT PUBLIC SECTOR INC	120735076	CHECK	4/2/2019	\$54,347.77
YTD Total For INSIGHT PUBLIC SECTOR INC			Is \$108,695.54	
INSTANT IMPRINTS WEST PLANO	120739440	CHECK	6/18/2019	\$2,794.87
YTD Total For INSTANT IMPRINTS WEST PLANO			Is \$2,794.87	
INTEGRA BIOSCIENCES CORP	120735077	CHECK	4/2/2019	\$2,462.83
INTEGRA BIOSCIENCES CORP	120736891	CHECK	5/7/2019	\$276.30
YTD Total For INTEGRA BIOSCIENCES CORP			Is \$2,739.13	
INTEGRATED ACCESS SYSTEMS	120730055	CHECK	1/8/2019	\$175.00
INTEGRATED ACCESS SYSTEMS	120735894	CHECK	4/16/2019	\$23,402.54
INTEGRATED ACCESS SYSTEMS	120738648	CHECK	6/4/2019	\$3,457.15
INTEGRATED ACCESS SYSTEMS	120744812	CHECK	9/17/2019	\$452.00
YTD Total For INTEGRATED ACCESS SYSTEMS			Is \$27,486.69	
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003802	EFT	10/16/2018	\$1,651.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003833	EFT	12/4/2018	\$1,271.58
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003842	EFT	12/18/2018	\$1,171.58
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004023	EFT	9/3/2019	\$4,166.64
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280004048	EFT	9/26/2019	\$1,041.66
YTD Total For INTEGRATED PSYCHOTHERAPEUTIC SERVICES			Is \$9,302.96	
INTEGRATION PARTNERS CORPORATION	120730056	CHECK	1/8/2019	\$23,841.00
INTEGRATION PARTNERS CORPORATION	120731646	CHECK	2/5/2019	\$45,135.50
INTEGRATION PARTNERS CORPORATION	120741180	CHECK	7/16/2019	\$10,500.00
YTD Total For INTEGRATION PARTNERS CORPORATION			Is \$79,476.50	
INTEGRIS CONSULTING GROUP LLC	4670034446	EFT	10/16/2018	\$1,211.00
YTD Total For INTEGRIS CONSULTING GROUP LLC			Is \$1,211.00	
INTEGRITY SOFTWARE INC	120731647	CHECK	2/5/2019	\$552.19
YTD Total For INTEGRITY SOFTWARE INC			Is \$552.19	
INTELLIGENT INTERIORS INC	120726408	CHECK	11/6/2018	\$235.59
YTD Total For INTELLIGENT INTERIORS INC			Is \$235.59	
INTELLILY INVESTMENTS LP	120731648	CHECK	2/5/2019	\$3,600.00
INTELLILY INVESTMENTS LP	120732602	CHECK	2/19/2019	\$1,200.00
INTELLILY INVESTMENTS LP	120734242	CHECK	3/19/2019	\$1,200.00
INTELLILY INVESTMENTS LP	120735895	CHECK	4/16/2019	\$1,200.00
YTD Total For INTELLILY INVESTMENTS LP			Is \$7,200.00	
INTERBORO PACKAGING CORP	1200098754	EFT	10/16/2018	\$4,156.00
INTERBORO PACKAGING CORP	1200100057	EFT	12/18/2018	\$3,040.00

Vendor Name	Payment No	Method	Date	Amount
INTERBORO PACKAGING CORP	1200100689	EFT	1/15/2019	\$3,800.00
INTERBORO PACKAGING CORP	1200101025	EFT	2/5/2019	\$4,156.00
INTERBORO PACKAGING CORP	1200101721	EFT	3/5/2019	\$106.69
INTERBORO PACKAGING CORP	1200102060	EFT	3/19/2019	\$3,040.00
INTERBORO PACKAGING CORP	1200102729	EFT	4/16/2019	\$8,947.20
INTERBORO PACKAGING CORP	1200103119	EFT	5/7/2019	\$13.46
INTERBORO PACKAGING CORP	1200103488	EFT	5/21/2019	\$6,460.00
INTERBORO PACKAGING CORP	1200104211	EFT	6/18/2019	\$9,513.20
INTERBORO PACKAGING CORP	1200105666	EFT	8/20/2019	\$21,867.20
YTD Total For INTERBORO PACKAGING CORP			Is \$65,099.75	
INTERCOOL INC	120725096	CHECK	10/2/2018	\$19,175.23
INTERCOOL INC	120730057	CHECK	1/8/2019	\$14,961.16
YTD Total For INTERCOOL INC			Is \$34,136.39	
INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLA	120731649	CHECK	2/5/2019	\$2,510.00
INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLA	120739441	CHECK	6/18/2019	\$7,500.00
INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLA	120743910	CHECK	9/3/2019	\$11,419.00
YTD Total For INTERDENOMINATIONAL MINISTERIAL ALLIANCE OF GREATER DALLAS			Is \$21,429.00	
INTERGERMAN DERBY LP	120743552	CHECK	8/23/2019	\$803.00
INTERGERMAN DERBY LP	120744813	CHECK	9/17/2019	\$803.00
YTD Total For INTERGERMAN DERBY LP			Is \$1,606.00	
INTERINSURANCE EXCHANGE OF THE AUTOMOBILE CLUB	120731650	CHECK	2/5/2019	\$8,417.59
YTD Total For INTERINSURANCE EXCHANGE OF THE AUTOMOBILE CLUB			Is \$8,417.59	
INTERLINE BRANDS INC	120725473	CHECK	10/16/2018	\$568.00
INTERLINE BRANDS INC	120726409	CHECK	11/6/2018	\$4,970.84
INTERLINE BRANDS INC	120727422	CHECK	11/20/2018	\$1,854.00
INTERLINE BRANDS INC	120728304	CHECK	12/4/2018	\$1,299.46
INTERLINE BRANDS INC	120729143	CHECK	12/18/2018	\$9,260.90
INTERLINE BRANDS INC	120730058	CHECK	1/8/2019	\$334.70
INTERLINE BRANDS INC	120730059	CHECK	1/8/2019	\$7,186.84
INTERLINE BRANDS INC	120730868	CHECK	1/15/2019	\$687.42
INTERLINE BRANDS INC	120730869	CHECK	1/15/2019	\$3,428.10
INTERLINE BRANDS INC	120731651	CHECK	2/5/2019	\$1,460.14
INTERLINE BRANDS INC	120731652	CHECK	2/5/2019	\$34,768.00
INTERLINE BRANDS INC	120731653	CHECK	2/5/2019	\$1,896.92
INTERLINE BRANDS INC	120732603	CHECK	2/19/2019	\$2,310.47
INTERLINE BRANDS INC	120732604	CHECK	2/19/2019	\$16,654.37
INTERLINE BRANDS INC	120733420	CHECK	3/5/2019	\$640.86
INTERLINE BRANDS INC	120733421	CHECK	3/5/2019	\$1,555.83
INTERLINE BRANDS INC	120734243	CHECK	3/19/2019	\$36.70
INTERLINE BRANDS INC	120734244	CHECK	3/19/2019	\$203.96
INTERLINE BRANDS INC	120735896	CHECK	4/16/2019	\$203.96
INTERLINE BRANDS INC	120736892	CHECK	5/7/2019	\$298.44
INTERLINE BRANDS INC	120737776	CHECK	5/21/2019	\$215.94
INTERLINE BRANDS INC	120738649	CHECK	6/4/2019	\$275.21
YTD Total For INTERLINE BRANDS INC			Is \$90,111.06	
INTERNAL REVENUE SERVICE	120725151	CHECK	10/5/2018	\$50.00
INTERNAL REVENUE SERVICE	120725152	CHECK	10/5/2018	\$110.00
INTERNAL REVENUE SERVICE	120725153	CHECK	10/5/2018	\$621.16
INTERNAL REVENUE SERVICE	120725154	CHECK	10/5/2018	\$46.15
INTERNAL REVENUE SERVICE	120725155	CHECK	10/5/2018	\$50.00
INTERNAL REVENUE SERVICE	120725156	CHECK	10/5/2018	\$115.00
INTERNAL REVENUE SERVICE	120725157	CHECK	10/5/2018	\$107.08
INTERNAL REVENUE SERVICE	120725158	CHECK	10/5/2018	\$70.00
INTERNAL REVENUE SERVICE	120725159	CHECK	10/5/2018	\$67.50
INTERNAL REVENUE SERVICE	120725160	CHECK	10/5/2018	\$50.00
INTERNAL REVENUE SERVICE	120725161	CHECK	10/5/2018	\$347.00
INTERNAL REVENUE SERVICE	120725162	CHECK	10/5/2018	\$50.00
INTERNAL REVENUE SERVICE	120725163	CHECK	10/5/2018	\$125.00
INTERNAL REVENUE SERVICE	120725164	CHECK	10/5/2018	\$115.38

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120725165	CHECK	10/5/2018	\$184.62
INTERNAL REVENUE SERVICE	120725166	CHECK	10/5/2018	\$55.00
INTERNAL REVENUE SERVICE	120725167	CHECK	10/5/2018	\$50.00
INTERNAL REVENUE SERVICE	120725168	CHECK	10/5/2018	\$50.00
INTERNAL REVENUE SERVICE	120725880	CHECK	10/19/2018	\$107.08
INTERNAL REVENUE SERVICE	120725881	CHECK	10/19/2018	\$50.00
INTERNAL REVENUE SERVICE	120725882	CHECK	10/19/2018	\$347.00
INTERNAL REVENUE SERVICE	120725883	CHECK	10/19/2018	\$50.00
INTERNAL REVENUE SERVICE	120725884	CHECK	10/19/2018	\$125.00
INTERNAL REVENUE SERVICE	120725885	CHECK	10/19/2018	\$258.47
INTERNAL REVENUE SERVICE	120725886	CHECK	10/19/2018	\$184.62
INTERNAL REVENUE SERVICE	120725887	CHECK	10/19/2018	\$55.00
INTERNAL REVENUE SERVICE	120725888	CHECK	10/19/2018	\$50.00
INTERNAL REVENUE SERVICE	120725889	CHECK	10/19/2018	\$50.00
INTERNAL REVENUE SERVICE	120725890	CHECK	10/19/2018	\$50.00
INTERNAL REVENUE SERVICE	120725891	CHECK	10/19/2018	\$46.15
INTERNAL REVENUE SERVICE	120725892	CHECK	10/19/2018	\$50.00
INTERNAL REVENUE SERVICE	120725893	CHECK	10/19/2018	\$115.00
INTERNAL REVENUE SERVICE	120725894	CHECK	10/19/2018	\$67.50
INTERNAL REVENUE SERVICE	120725895	CHECK	10/19/2018	\$70.00
INTERNAL REVENUE SERVICE	120725896	CHECK	10/19/2018	\$110.00
INTERNAL REVENUE SERVICE	120725961	CHECK	11/2/2018	\$107.08
INTERNAL REVENUE SERVICE	120725962	CHECK	11/2/2018	\$50.00
INTERNAL REVENUE SERVICE	120725963	CHECK	11/2/2018	\$347.00
INTERNAL REVENUE SERVICE	120725964	CHECK	11/2/2018	\$50.00
INTERNAL REVENUE SERVICE	120725965	CHECK	11/2/2018	\$125.00
INTERNAL REVENUE SERVICE	120725966	CHECK	11/2/2018	\$258.47
INTERNAL REVENUE SERVICE	120725967	CHECK	11/2/2018	\$184.62
INTERNAL REVENUE SERVICE	120725968	CHECK	11/2/2018	\$55.00
INTERNAL REVENUE SERVICE	120725969	CHECK	11/2/2018	\$50.00
INTERNAL REVENUE SERVICE	120725970	CHECK	11/2/2018	\$50.00
INTERNAL REVENUE SERVICE	120725971	CHECK	11/2/2018	\$50.00
INTERNAL REVENUE SERVICE	120725972	CHECK	11/2/2018	\$46.15
INTERNAL REVENUE SERVICE	120725973	CHECK	11/2/2018	\$50.00
INTERNAL REVENUE SERVICE	120725974	CHECK	11/2/2018	\$115.00
INTERNAL REVENUE SERVICE	120725975	CHECK	11/2/2018	\$67.50
INTERNAL REVENUE SERVICE	120725976	CHECK	11/2/2018	\$70.00
INTERNAL REVENUE SERVICE	120725977	CHECK	11/2/2018	\$110.00
INTERNAL REVENUE SERVICE	120726987	CHECK	11/16/2018	\$50.00
INTERNAL REVENUE SERVICE	120726988	CHECK	11/16/2018	\$46.15
INTERNAL REVENUE SERVICE	120726989	CHECK	11/16/2018	\$50.00
INTERNAL REVENUE SERVICE	120726990	CHECK	11/16/2018	\$107.08
INTERNAL REVENUE SERVICE	120726991	CHECK	11/16/2018	\$50.00
INTERNAL REVENUE SERVICE	120726992	CHECK	11/16/2018	\$347.00
INTERNAL REVENUE SERVICE	120726993	CHECK	11/16/2018	\$50.00
INTERNAL REVENUE SERVICE	120726994	CHECK	11/16/2018	\$125.00
INTERNAL REVENUE SERVICE	120726995	CHECK	11/16/2018	\$258.47
INTERNAL REVENUE SERVICE	120726996	CHECK	11/16/2018	\$184.62
INTERNAL REVENUE SERVICE	120726997	CHECK	11/16/2018	\$55.00
INTERNAL REVENUE SERVICE	120726998	CHECK	11/16/2018	\$50.00
INTERNAL REVENUE SERVICE	120726999	CHECK	11/16/2018	\$50.00
INTERNAL REVENUE SERVICE	120727000	CHECK	11/16/2018	\$110.00
INTERNAL REVENUE SERVICE	120727001	CHECK	11/16/2018	\$70.00
INTERNAL REVENUE SERVICE	120727002	CHECK	11/16/2018	\$67.50
INTERNAL REVENUE SERVICE	120727003	CHECK	11/16/2018	\$115.00
INTERNAL REVENUE SERVICE	120727973	CHECK	11/30/2018	\$110.00
INTERNAL REVENUE SERVICE	120727974	CHECK	11/30/2018	\$70.00
INTERNAL REVENUE SERVICE	120727975	CHECK	11/30/2018	\$67.50
INTERNAL REVENUE SERVICE	120727976	CHECK	11/30/2018	\$115.00
INTERNAL REVENUE SERVICE	120727977	CHECK	11/30/2018	\$107.08

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120727978	CHECK	11/30/2018	\$50.00
INTERNAL REVENUE SERVICE	120727979	CHECK	11/30/2018	\$347.00
INTERNAL REVENUE SERVICE	120727980	CHECK	11/30/2018	\$50.00
INTERNAL REVENUE SERVICE	120727981	CHECK	11/30/2018	\$125.00
INTERNAL REVENUE SERVICE	120727982	CHECK	11/30/2018	\$258.47
INTERNAL REVENUE SERVICE	120727983	CHECK	11/30/2018	\$184.62
INTERNAL REVENUE SERVICE	120727984	CHECK	11/30/2018	\$55.00
INTERNAL REVENUE SERVICE	120727985	CHECK	11/30/2018	\$50.00
INTERNAL REVENUE SERVICE	120727986	CHECK	11/30/2018	\$50.00
INTERNAL REVENUE SERVICE	120727987	CHECK	11/30/2018	\$50.00
INTERNAL REVENUE SERVICE	120727988	CHECK	11/30/2018	\$50.00
INTERNAL REVENUE SERVICE	120727989	CHECK	11/30/2018	\$46.15
INTERNAL REVENUE SERVICE	120728739	CHECK	12/14/2018	\$347.00
INTERNAL REVENUE SERVICE	120728740	CHECK	12/14/2018	\$50.00
INTERNAL REVENUE SERVICE	120728741	CHECK	12/14/2018	\$107.08
INTERNAL REVENUE SERVICE	120728742	CHECK	12/14/2018	\$110.00
INTERNAL REVENUE SERVICE	120728743	CHECK	12/14/2018	\$70.00
INTERNAL REVENUE SERVICE	120728744	CHECK	12/14/2018	\$67.50
INTERNAL REVENUE SERVICE	120728745	CHECK	12/14/2018	\$115.00
INTERNAL REVENUE SERVICE	120728746	CHECK	12/14/2018	\$50.00
INTERNAL REVENUE SERVICE	120728747	CHECK	12/14/2018	\$46.15
INTERNAL REVENUE SERVICE	120728748	CHECK	12/14/2018	\$50.00
INTERNAL REVENUE SERVICE	120728749	CHECK	12/14/2018	\$50.00
INTERNAL REVENUE SERVICE	120728750	CHECK	12/14/2018	\$50.00
INTERNAL REVENUE SERVICE	120728751	CHECK	12/14/2018	\$55.00
INTERNAL REVENUE SERVICE	120728752	CHECK	12/14/2018	\$184.62
INTERNAL REVENUE SERVICE	120728753	CHECK	12/14/2018	\$258.47
INTERNAL REVENUE SERVICE	120728754	CHECK	12/14/2018	\$125.00
INTERNAL REVENUE SERVICE	120728755	CHECK	12/14/2018	\$50.00
INTERNAL REVENUE SERVICE	120729675	CHECK	12/28/2018	\$50.00
INTERNAL REVENUE SERVICE	120729676	CHECK	12/28/2018	\$50.00
INTERNAL REVENUE SERVICE	120729677	CHECK	12/28/2018	\$110.00
INTERNAL REVENUE SERVICE	120729678	CHECK	12/28/2018	\$55.00
INTERNAL REVENUE SERVICE	120729679	CHECK	12/28/2018	\$184.62
INTERNAL REVENUE SERVICE	120729680	CHECK	12/28/2018	\$258.47
INTERNAL REVENUE SERVICE	120729681	CHECK	12/28/2018	\$125.00
INTERNAL REVENUE SERVICE	120729682	CHECK	12/28/2018	\$50.00
INTERNAL REVENUE SERVICE	120729683	CHECK	12/28/2018	\$347.00
INTERNAL REVENUE SERVICE	120729684	CHECK	12/28/2018	\$50.00
INTERNAL REVENUE SERVICE	120729685	CHECK	12/28/2018	\$107.08
INTERNAL REVENUE SERVICE	120729686	CHECK	12/28/2018	\$50.00
INTERNAL REVENUE SERVICE	120729687	CHECK	12/28/2018	\$46.15
INTERNAL REVENUE SERVICE	120729688	CHECK	12/28/2018	\$50.00
INTERNAL REVENUE SERVICE	120729689	CHECK	12/28/2018	\$115.00
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INTERNAL REVENUE SERVICE	120729691	CHECK	12/28/2018	\$70.00
INTERNAL REVENUE SERVICE	120730553	CHECK	1/11/2019	\$107.08
INTERNAL REVENUE SERVICE	120730554	CHECK	1/11/2019	\$50.00
INTERNAL REVENUE SERVICE	120730555	CHECK	1/11/2019	\$347.00
INTERNAL REVENUE SERVICE	120730556	CHECK	1/11/2019	\$50.00
INTERNAL REVENUE SERVICE	120730557	CHECK	1/11/2019	\$125.00
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INTERNAL REVENUE SERVICE	120730559	CHECK	1/11/2019	\$184.62
INTERNAL REVENUE SERVICE	120730560	CHECK	1/11/2019	\$55.00
INTERNAL REVENUE SERVICE	120730561	CHECK	1/11/2019	\$50.00
INTERNAL REVENUE SERVICE	120730562	CHECK	1/11/2019	\$50.00
INTERNAL REVENUE SERVICE	120730563	CHECK	1/11/2019	\$50.00
INTERNAL REVENUE SERVICE	120730564	CHECK	1/11/2019	\$46.15
INTERNAL REVENUE SERVICE	120730565	CHECK	1/11/2019	\$50.00
INTERNAL REVENUE SERVICE	120730566	CHECK	1/11/2019	\$115.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120730567	CHECK	1/11/2019	\$67.50
INTERNAL REVENUE SERVICE	120730568	CHECK	1/11/2019	\$70.00
INTERNAL REVENUE SERVICE	120730569	CHECK	1/11/2019	\$110.00
INTERNAL REVENUE SERVICE	120731235	CHECK	1/25/2019	\$107.08
INTERNAL REVENUE SERVICE	120731236	CHECK	1/25/2019	\$50.00
INTERNAL REVENUE SERVICE	120731237	CHECK	1/25/2019	\$347.00
INTERNAL REVENUE SERVICE	120731238	CHECK	1/25/2019	\$50.00
INTERNAL REVENUE SERVICE	120731239	CHECK	1/25/2019	\$125.00
INTERNAL REVENUE SERVICE	120731240	CHECK	1/25/2019	\$258.47
INTERNAL REVENUE SERVICE	120731241	CHECK	1/25/2019	\$184.62
INTERNAL REVENUE SERVICE	120731242	CHECK	1/25/2019	\$55.00
INTERNAL REVENUE SERVICE	120731243	CHECK	1/25/2019	\$50.00
INTERNAL REVENUE SERVICE	120731244	CHECK	1/25/2019	\$50.00
INTERNAL REVENUE SERVICE	120731245	CHECK	1/25/2019	\$50.00
INTERNAL REVENUE SERVICE	120731246	CHECK	1/25/2019	\$46.15
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INTERNAL REVENUE SERVICE	120731248	CHECK	1/25/2019	\$115.00
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INTERNAL REVENUE SERVICE	120731250	CHECK	1/25/2019	\$70.00
INTERNAL REVENUE SERVICE	120731251	CHECK	1/25/2019	\$110.00
INTERNAL REVENUE SERVICE	120732194	CHECK	2/8/2019	\$107.08
INTERNAL REVENUE SERVICE	120732195	CHECK	2/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120732196	CHECK	2/8/2019	\$347.00
INTERNAL REVENUE SERVICE	120732197	CHECK	2/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120732198	CHECK	2/8/2019	\$125.00
INTERNAL REVENUE SERVICE	120732199	CHECK	2/8/2019	\$258.47
INTERNAL REVENUE SERVICE	120732200	CHECK	2/8/2019	\$184.62
INTERNAL REVENUE SERVICE	120732201	CHECK	2/8/2019	\$55.00
INTERNAL REVENUE SERVICE	120732202	CHECK	2/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120732203	CHECK	2/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120732204	CHECK	2/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120732205	CHECK	2/8/2019	\$46.15
INTERNAL REVENUE SERVICE	120732206	CHECK	2/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120732207	CHECK	2/8/2019	\$115.00
INTERNAL REVENUE SERVICE	120732208	CHECK	2/8/2019	\$67.50
INTERNAL REVENUE SERVICE	120732209	CHECK	2/8/2019	\$70.00
INTERNAL REVENUE SERVICE	120732210	CHECK	2/8/2019	\$110.00
INTERNAL REVENUE SERVICE	120733100	CHECK	2/22/2019	\$107.08
INTERNAL REVENUE SERVICE	120733101	CHECK	2/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120733102	CHECK	2/22/2019	\$347.00
INTERNAL REVENUE SERVICE	120733103	CHECK	2/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120733104	CHECK	2/22/2019	\$258.47
INTERNAL REVENUE SERVICE	120733105	CHECK	2/22/2019	\$184.62
INTERNAL REVENUE SERVICE	120733106	CHECK	2/22/2019	\$55.00
INTERNAL REVENUE SERVICE	120733107	CHECK	2/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120733108	CHECK	2/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120733109	CHECK	2/22/2019	\$50.00
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INTERNAL REVENUE SERVICE	120733111	CHECK	2/22/2019	\$50.00
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INTERNAL REVENUE SERVICE	120733114	CHECK	2/22/2019	\$70.00
INTERNAL REVENUE SERVICE	120733115	CHECK	2/22/2019	\$110.00
INTERNAL REVENUE SERVICE	120733833	CHECK	3/8/2019	\$107.08
INTERNAL REVENUE SERVICE	120733834	CHECK	3/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120733835	CHECK	3/8/2019	\$347.00
INTERNAL REVENUE SERVICE	120733836	CHECK	3/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120733837	CHECK	3/8/2019	\$258.47
INTERNAL REVENUE SERVICE	120733838	CHECK	3/8/2019	\$55.00
INTERNAL REVENUE SERVICE	120733839	CHECK	3/8/2019	\$184.62

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120733840	CHECK	3/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120733841	CHECK	3/8/2019	\$46.15
INTERNAL REVENUE SERVICE	120733842	CHECK	3/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120733843	CHECK	3/8/2019	\$115.00
INTERNAL REVENUE SERVICE	120733844	CHECK	3/8/2019	\$67.50
INTERNAL REVENUE SERVICE	120733845	CHECK	3/8/2019	\$70.00
INTERNAL REVENUE SERVICE	120733846	CHECK	3/8/2019	\$110.00
INTERNAL REVENUE SERVICE	120733847	CHECK	3/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120733848	CHECK	3/8/2019	\$50.00
INTERNAL REVENUE SERVICE	120734728	CHECK	3/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120734729	CHECK	3/22/2019	\$46.15
INTERNAL REVENUE SERVICE	120734730	CHECK	3/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120734731	CHECK	3/22/2019	\$115.00
INTERNAL REVENUE SERVICE	120734732	CHECK	3/22/2019	\$70.00
INTERNAL REVENUE SERVICE	120734733	CHECK	3/22/2019	\$107.08
INTERNAL REVENUE SERVICE	120734734	CHECK	3/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120734735	CHECK	3/22/2019	\$347.00
INTERNAL REVENUE SERVICE	120734736	CHECK	3/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120734737	CHECK	3/22/2019	\$258.47
INTERNAL REVENUE SERVICE	120734738	CHECK	3/22/2019	\$184.62
INTERNAL REVENUE SERVICE	120734739	CHECK	3/22/2019	\$55.00
INTERNAL REVENUE SERVICE	120734740	CHECK	3/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120734741	CHECK	3/22/2019	\$50.00
INTERNAL REVENUE SERVICE	120734742	CHECK	3/22/2019	\$67.50
INTERNAL REVENUE SERVICE	120734743	CHECK	3/22/2019	\$110.00
INTERNAL REVENUE SERVICE	120735483	CHECK	4/5/2019	\$107.08
INTERNAL REVENUE SERVICE	120735484	CHECK	4/5/2019	\$50.00
INTERNAL REVENUE SERVICE	120735485	CHECK	4/5/2019	\$347.00
INTERNAL REVENUE SERVICE	120735486	CHECK	4/5/2019	\$50.00
INTERNAL REVENUE SERVICE	120735487	CHECK	4/5/2019	\$258.47
INTERNAL REVENUE SERVICE	120735488	CHECK	4/5/2019	\$184.62
INTERNAL REVENUE SERVICE	120735489	CHECK	4/5/2019	\$55.00
INTERNAL REVENUE SERVICE	120735490	CHECK	4/5/2019	\$50.00
INTERNAL REVENUE SERVICE	120735491	CHECK	4/5/2019	\$50.00
INTERNAL REVENUE SERVICE	120735492	CHECK	4/5/2019	\$50.00
INTERNAL REVENUE SERVICE	120735493	CHECK	4/5/2019	\$46.15
INTERNAL REVENUE SERVICE	120735494	CHECK	4/5/2019	\$50.00
INTERNAL REVENUE SERVICE	120735495	CHECK	4/5/2019	\$115.00
INTERNAL REVENUE SERVICE	120735496	CHECK	4/5/2019	\$67.50
INTERNAL REVENUE SERVICE	120735497	CHECK	4/5/2019	\$70.00
INTERNAL REVENUE SERVICE	120735498	CHECK	4/5/2019	\$110.00
INTERNAL REVENUE SERVICE	120736392	CHECK	4/19/2019	\$107.08
INTERNAL REVENUE SERVICE	120736393	CHECK	4/19/2019	\$50.00
INTERNAL REVENUE SERVICE	120736394	CHECK	4/19/2019	\$347.00
INTERNAL REVENUE SERVICE	120736395	CHECK	4/19/2019	\$50.00
INTERNAL REVENUE SERVICE	120736396	CHECK	4/19/2019	\$258.47
INTERNAL REVENUE SERVICE	120736397	CHECK	4/19/2019	\$184.62
INTERNAL REVENUE SERVICE	120736398	CHECK	4/19/2019	\$105.00
INTERNAL REVENUE SERVICE	120736399	CHECK	4/19/2019	\$50.00
INTERNAL REVENUE SERVICE	120736400	CHECK	4/19/2019	\$50.00
INTERNAL REVENUE SERVICE	120736401	CHECK	4/19/2019	\$50.00
INTERNAL REVENUE SERVICE	120736402	CHECK	4/19/2019	\$46.15
INTERNAL REVENUE SERVICE	120736403	CHECK	4/19/2019	\$50.00
INTERNAL REVENUE SERVICE	120736404	CHECK	4/19/2019	\$115.00
INTERNAL REVENUE SERVICE	120736405	CHECK	4/19/2019	\$67.50
INTERNAL REVENUE SERVICE	120736406	CHECK	4/19/2019	\$70.00
INTERNAL REVENUE SERVICE	120736407	CHECK	4/19/2019	\$110.00
INTERNAL REVENUE SERVICE	120736504	CHECK	5/3/2019	\$107.08
INTERNAL REVENUE SERVICE	120736505	CHECK	5/3/2019	\$50.00
INTERNAL REVENUE SERVICE	120736506	CHECK	5/3/2019	\$347.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120736507	CHECK	5/3/2019	\$50.00
INTERNAL REVENUE SERVICE	120736508	CHECK	5/3/2019	\$258.47
INTERNAL REVENUE SERVICE	120736509	CHECK	5/3/2019	\$184.62
INTERNAL REVENUE SERVICE	120736510	CHECK	5/3/2019	\$105.00
INTERNAL REVENUE SERVICE	120736511	CHECK	5/3/2019	\$50.00
INTERNAL REVENUE SERVICE	120736512	CHECK	5/3/2019	\$50.00
INTERNAL REVENUE SERVICE	120736513	CHECK	5/3/2019	\$50.00
INTERNAL REVENUE SERVICE	120736514	CHECK	5/3/2019	\$46.15
INTERNAL REVENUE SERVICE	120736515	CHECK	5/3/2019	\$50.00
INTERNAL REVENUE SERVICE	120736516	CHECK	5/3/2019	\$115.00
INTERNAL REVENUE SERVICE	120736517	CHECK	5/3/2019	\$67.50
INTERNAL REVENUE SERVICE	120736518	CHECK	5/3/2019	\$70.00
INTERNAL REVENUE SERVICE	120736519	CHECK	5/3/2019	\$110.00
INTERNAL REVENUE SERVICE	120736520	CHECK	5/3/2019	\$150.00
INTERNAL REVENUE SERVICE	120737414	CHECK	5/17/2019	\$107.08
INTERNAL REVENUE SERVICE	120737415	CHECK	5/17/2019	\$50.00
INTERNAL REVENUE SERVICE	120737416	CHECK	5/17/2019	\$347.00
INTERNAL REVENUE SERVICE	120737417	CHECK	5/17/2019	\$184.62
INTERNAL REVENUE SERVICE	120737418	CHECK	5/17/2019	\$258.47
INTERNAL REVENUE SERVICE	120737419	CHECK	5/17/2019	\$50.00
INTERNAL REVENUE SERVICE	120737420	CHECK	5/17/2019	\$105.00
INTERNAL REVENUE SERVICE	120737421	CHECK	5/17/2019	\$50.00
INTERNAL REVENUE SERVICE	120737422	CHECK	5/17/2019	\$50.00
INTERNAL REVENUE SERVICE	120737423	CHECK	5/17/2019	\$50.00
INTERNAL REVENUE SERVICE	120737424	CHECK	5/17/2019	\$46.15
INTERNAL REVENUE SERVICE	120737425	CHECK	5/17/2019	\$50.00
INTERNAL REVENUE SERVICE	120737426	CHECK	5/17/2019	\$115.00
INTERNAL REVENUE SERVICE	120737427	CHECK	5/17/2019	\$67.50
INTERNAL REVENUE SERVICE	120737428	CHECK	5/17/2019	\$70.00
INTERNAL REVENUE SERVICE	120737429	CHECK	5/17/2019	\$110.00
INTERNAL REVENUE SERVICE	120737430	CHECK	5/17/2019	\$150.00
INTERNAL REVENUE SERVICE	120738329	CHECK	5/31/2019	\$70.00
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INTERNAL REVENUE SERVICE	120738331	CHECK	5/31/2019	\$150.00
INTERNAL REVENUE SERVICE	120738332	CHECK	5/31/2019	\$67.50
INTERNAL REVENUE SERVICE	120738333	CHECK	5/31/2019	\$115.00
INTERNAL REVENUE SERVICE	120738334	CHECK	5/31/2019	\$50.00
INTERNAL REVENUE SERVICE	120738335	CHECK	5/31/2019	\$50.00
INTERNAL REVENUE SERVICE	120738336	CHECK	5/31/2019	\$105.00
INTERNAL REVENUE SERVICE	120738337	CHECK	5/31/2019	\$184.62
INTERNAL REVENUE SERVICE	120738338	CHECK	5/31/2019	\$258.47
INTERNAL REVENUE SERVICE	120738339	CHECK	5/31/2019	\$50.00
INTERNAL REVENUE SERVICE	120738340	CHECK	5/31/2019	\$347.00
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INTERNAL REVENUE SERVICE	120738344	CHECK	5/31/2019	\$46.15
INTERNAL REVENUE SERVICE	120738345	CHECK	5/31/2019	\$110.00
INTERNAL REVENUE SERVICE	120739066	CHECK	6/14/2019	\$67.50
INTERNAL REVENUE SERVICE	120739067	CHECK	6/14/2019	\$115.00
INTERNAL REVENUE SERVICE	120739068	CHECK	6/14/2019	\$50.00
INTERNAL REVENUE SERVICE	120739069	CHECK	6/14/2019	\$46.15
INTERNAL REVENUE SERVICE	120739070	CHECK	6/14/2019	\$50.00
INTERNAL REVENUE SERVICE	120739071	CHECK	6/14/2019	\$107.08
INTERNAL REVENUE SERVICE	120739072	CHECK	6/14/2019	\$50.00
INTERNAL REVENUE SERVICE	120739073	CHECK	6/14/2019	\$150.00
INTERNAL REVENUE SERVICE	120739074	CHECK	6/14/2019	\$50.00
INTERNAL REVENUE SERVICE	120739075	CHECK	6/14/2019	\$50.00
INTERNAL REVENUE SERVICE	120739076	CHECK	6/14/2019	\$105.00
INTERNAL REVENUE SERVICE	120739077	CHECK	6/14/2019	\$184.62

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120739078	CHECK	6/14/2019	\$258.47
INTERNAL REVENUE SERVICE	120739079	CHECK	6/14/2019	\$50.00
INTERNAL REVENUE SERVICE	120739080	CHECK	6/14/2019	\$100.00
INTERNAL REVENUE SERVICE	120739081	CHECK	6/14/2019	\$347.00
INTERNAL REVENUE SERVICE	120739082	CHECK	6/14/2019	\$110.00
INTERNAL REVENUE SERVICE	120739083	CHECK	6/14/2019	\$70.00
INTERNAL REVENUE SERVICE	120739968	CHECK	6/28/2019	\$100.00
INTERNAL REVENUE SERVICE	120739969	CHECK	6/28/2019	\$107.08
INTERNAL REVENUE SERVICE	120739970	CHECK	6/28/2019	\$50.00
INTERNAL REVENUE SERVICE	120739971	CHECK	6/28/2019	\$347.00
INTERNAL REVENUE SERVICE	120739972	CHECK	6/28/2019	\$50.00
INTERNAL REVENUE SERVICE	120739973	CHECK	6/28/2019	\$258.47
INTERNAL REVENUE SERVICE	120739974	CHECK	6/28/2019	\$184.62
INTERNAL REVENUE SERVICE	120739975	CHECK	6/28/2019	\$105.00
INTERNAL REVENUE SERVICE	120739976	CHECK	6/28/2019	\$50.00
INTERNAL REVENUE SERVICE	120739977	CHECK	6/28/2019	\$50.00
INTERNAL REVENUE SERVICE	120739978	CHECK	6/28/2019	\$50.00
INTERNAL REVENUE SERVICE	120739979	CHECK	6/28/2019	\$46.15
INTERNAL REVENUE SERVICE	120739980	CHECK	6/28/2019	\$50.00
INTERNAL REVENUE SERVICE	120739981	CHECK	6/28/2019	\$115.00
INTERNAL REVENUE SERVICE	120739982	CHECK	6/28/2019	\$67.50
INTERNAL REVENUE SERVICE	120739983	CHECK	6/28/2019	\$70.00
INTERNAL REVENUE SERVICE	120739984	CHECK	6/28/2019	\$110.00
INTERNAL REVENUE SERVICE	120739985	CHECK	6/28/2019	\$150.00
INTERNAL REVENUE SERVICE	120740773	CHECK	7/12/2019	\$107.08
INTERNAL REVENUE SERVICE	120740774	CHECK	7/12/2019	\$110.00
INTERNAL REVENUE SERVICE	120740775	CHECK	7/12/2019	\$70.00
INTERNAL REVENUE SERVICE	120740776	CHECK	7/12/2019	\$100.00
INTERNAL REVENUE SERVICE	120740777	CHECK	7/12/2019	\$50.00
INTERNAL REVENUE SERVICE	120740778	CHECK	7/12/2019	\$67.50
INTERNAL REVENUE SERVICE	120740779	CHECK	7/12/2019	\$115.00
INTERNAL REVENUE SERVICE	120740780	CHECK	7/12/2019	\$50.00
INTERNAL REVENUE SERVICE	120740781	CHECK	7/12/2019	\$105.00
INTERNAL REVENUE SERVICE	120740782	CHECK	7/12/2019	\$184.62
INTERNAL REVENUE SERVICE	120740783	CHECK	7/12/2019	\$258.47
INTERNAL REVENUE SERVICE	120740784	CHECK	7/12/2019	\$50.00
INTERNAL REVENUE SERVICE	120740785	CHECK	7/12/2019	\$50.00
INTERNAL REVENUE SERVICE	120740786	CHECK	7/12/2019	\$46.15
INTERNAL REVENUE SERVICE	120740787	CHECK	7/12/2019	\$50.00
INTERNAL REVENUE SERVICE	120740788	CHECK	7/12/2019	\$150.00
INTERNAL REVENUE SERVICE	120740789	CHECK	7/12/2019	\$50.00
INTERNAL REVENUE SERVICE	120740790	CHECK	7/12/2019	\$347.00
INTERNAL REVENUE SERVICE	120741534	CHECK	7/26/2019	\$67.50
INTERNAL REVENUE SERVICE	120741535	CHECK	7/26/2019	\$115.00
INTERNAL REVENUE SERVICE	120741536	CHECK	7/26/2019	\$50.00
INTERNAL REVENUE SERVICE	120741537	CHECK	7/26/2019	\$46.15
INTERNAL REVENUE SERVICE	120741538	CHECK	7/26/2019	\$50.00
INTERNAL REVENUE SERVICE	120741539	CHECK	7/26/2019	\$107.08
INTERNAL REVENUE SERVICE	120741540	CHECK	7/26/2019	\$50.00
INTERNAL REVENUE SERVICE	120741541	CHECK	7/26/2019	\$347.00
INTERNAL REVENUE SERVICE	120741542	CHECK	7/26/2019	\$50.00
INTERNAL REVENUE SERVICE	120741543	CHECK	7/26/2019	\$258.47
INTERNAL REVENUE SERVICE	120741544	CHECK	7/26/2019	\$184.62
INTERNAL REVENUE SERVICE	120741545	CHECK	7/26/2019	\$105.00
INTERNAL REVENUE SERVICE	120741546	CHECK	7/26/2019	\$50.00
INTERNAL REVENUE SERVICE	120741547	CHECK	7/26/2019	\$50.00
INTERNAL REVENUE SERVICE	120741548	CHECK	7/26/2019	\$150.00
INTERNAL REVENUE SERVICE	120741549	CHECK	7/26/2019	\$110.00
INTERNAL REVENUE SERVICE	120741550	CHECK	7/26/2019	\$70.00
INTERNAL REVENUE SERVICE	120741551	CHECK	7/26/2019	\$100.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120742561	CHECK	8/9/2019	\$67.50
INTERNAL REVENUE SERVICE	120742562	CHECK	8/9/2019	\$115.00
INTERNAL REVENUE SERVICE	120742563	CHECK	8/9/2019	\$50.00
INTERNAL REVENUE SERVICE	120742564	CHECK	8/9/2019	\$46.15
INTERNAL REVENUE SERVICE	120742565	CHECK	8/9/2019	\$50.00
INTERNAL REVENUE SERVICE	120742566	CHECK	8/9/2019	\$107.08
INTERNAL REVENUE SERVICE	120742567	CHECK	8/9/2019	\$50.00
INTERNAL REVENUE SERVICE	120742568	CHECK	8/9/2019	\$347.00
INTERNAL REVENUE SERVICE	120742569	CHECK	8/9/2019	\$50.00
INTERNAL REVENUE SERVICE	120742570	CHECK	8/9/2019	\$258.47
INTERNAL REVENUE SERVICE	120742571	CHECK	8/9/2019	\$184.62
INTERNAL REVENUE SERVICE	120742572	CHECK	8/9/2019	\$105.00
INTERNAL REVENUE SERVICE	120742573	CHECK	8/9/2019	\$50.00
INTERNAL REVENUE SERVICE	120742574	CHECK	8/9/2019	\$50.00
INTERNAL REVENUE SERVICE	120742575	CHECK	8/9/2019	\$150.00
INTERNAL REVENUE SERVICE	120742576	CHECK	8/9/2019	\$110.00
INTERNAL REVENUE SERVICE	120742577	CHECK	8/9/2019	\$70.00
INTERNAL REVENUE SERVICE	120742578	CHECK	8/9/2019	\$100.00
INTERNAL REVENUE SERVICE	120743493	CHECK	8/23/2019	\$107.08
INTERNAL REVENUE SERVICE	120743494	CHECK	8/23/2019	\$50.00
INTERNAL REVENUE SERVICE	120743495	CHECK	8/23/2019	\$347.00
INTERNAL REVENUE SERVICE	120743496	CHECK	8/23/2019	\$50.00
INTERNAL REVENUE SERVICE	120743497	CHECK	8/23/2019	\$258.47
INTERNAL REVENUE SERVICE	120743498	CHECK	8/23/2019	\$184.62
INTERNAL REVENUE SERVICE	120743499	CHECK	8/23/2019	\$105.00
INTERNAL REVENUE SERVICE	120743500	CHECK	8/23/2019	\$50.00
INTERNAL REVENUE SERVICE	120743501	CHECK	8/23/2019	\$50.00
INTERNAL REVENUE SERVICE	120743502	CHECK	8/23/2019	\$50.00
INTERNAL REVENUE SERVICE	120743503	CHECK	8/23/2019	\$46.15
INTERNAL REVENUE SERVICE	120743504	CHECK	8/23/2019	\$115.00
INTERNAL REVENUE SERVICE	120743505	CHECK	8/23/2019	\$67.50
INTERNAL REVENUE SERVICE	120743506	CHECK	8/23/2019	\$100.00
INTERNAL REVENUE SERVICE	120743507	CHECK	8/23/2019	\$70.00
INTERNAL REVENUE SERVICE	120743508	CHECK	8/23/2019	\$110.00
INTERNAL REVENUE SERVICE	120743509	CHECK	8/23/2019	\$150.00
INTERNAL REVENUE SERVICE	120744390	CHECK	9/6/2019	\$107.08
INTERNAL REVENUE SERVICE	120744391	CHECK	9/6/2019	\$50.00
INTERNAL REVENUE SERVICE	120744392	CHECK	9/6/2019	\$347.00
INTERNAL REVENUE SERVICE	120744393	CHECK	9/6/2019	\$50.00
INTERNAL REVENUE SERVICE	120744394	CHECK	9/6/2019	\$258.47
INTERNAL REVENUE SERVICE	120744395	CHECK	9/6/2019	\$184.62
INTERNAL REVENUE SERVICE	120744396	CHECK	9/6/2019	\$105.00
INTERNAL REVENUE SERVICE	120744397	CHECK	9/6/2019	\$50.00
INTERNAL REVENUE SERVICE	120744398	CHECK	9/6/2019	\$50.00
INTERNAL REVENUE SERVICE	120744399	CHECK	9/6/2019	\$50.00
INTERNAL REVENUE SERVICE	120744400	CHECK	9/6/2019	\$46.15
INTERNAL REVENUE SERVICE	120744401	CHECK	9/6/2019	\$100.00
INTERNAL REVENUE SERVICE	120744402	CHECK	9/6/2019	\$67.50
INTERNAL REVENUE SERVICE	120744403	CHECK	9/6/2019	\$115.00
INTERNAL REVENUE SERVICE	120744404	CHECK	9/6/2019	\$70.00
INTERNAL REVENUE SERVICE	120744405	CHECK	9/6/2019	\$110.00
INTERNAL REVENUE SERVICE	120744406	CHECK	9/6/2019	\$150.00
INTERNAL REVENUE SERVICE	120745325	CHECK	9/20/2019	\$107.08
INTERNAL REVENUE SERVICE	120745326	CHECK	9/20/2019	\$50.00
INTERNAL REVENUE SERVICE	120745327	CHECK	9/20/2019	\$347.00
INTERNAL REVENUE SERVICE	120745328	CHECK	9/20/2019	\$50.00
INTERNAL REVENUE SERVICE	120745329	CHECK	9/20/2019	\$258.47
INTERNAL REVENUE SERVICE	120745330	CHECK	9/20/2019	\$184.62
INTERNAL REVENUE SERVICE	120745331	CHECK	9/20/2019	\$105.00
INTERNAL REVENUE SERVICE	120745332	CHECK	9/20/2019	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120745333	CHECK	9/20/2019	\$50.00
INTERNAL REVENUE SERVICE	120745334	CHECK	9/20/2019	\$50.00
INTERNAL REVENUE SERVICE	120745335	CHECK	9/20/2019	\$46.15
INTERNAL REVENUE SERVICE	120745336	CHECK	9/20/2019	\$115.00
INTERNAL REVENUE SERVICE	120745337	CHECK	9/20/2019	\$67.50
INTERNAL REVENUE SERVICE	120745338	CHECK	9/20/2019	\$100.00
INTERNAL REVENUE SERVICE	120745339	CHECK	9/20/2019	\$70.00
INTERNAL REVENUE SERVICE	120745340	CHECK	9/20/2019	\$110.00
INTERNAL REVENUE SERVICE	120745341	CHECK	9/20/2019	\$150.00
YTD Total For INTERNAL REVENUE SERVICE			Is \$47,809.39	
INTERNAL REVENUE SVC	120727004	CHECK	11/16/2018	\$224.00
INTERNAL REVENUE SVC	120728756	CHECK	12/14/2018	\$621.36
INTERNAL REVENUE SVC	120728757	CHECK	12/14/2018	\$224.00
INTERNAL REVENUE SVC	120729692	CHECK	12/28/2018	\$224.00
INTERNAL REVENUE SVC	120738346	CHECK	5/31/2019	\$159.32
INTERNAL REVENUE SVC	120739986	CHECK	6/28/2019	\$320.00
INTERNAL REVENUE SVC	120740791	CHECK	7/12/2019	\$320.00
INTERNAL REVENUE SVC	120741552	CHECK	7/26/2019	\$320.00
INTERNAL REVENUE SVC	120742579	CHECK	8/9/2019	\$320.00
INTERNAL REVENUE SVC	120743510	CHECK	8/23/2019	\$320.00
INTERNAL REVENUE SVC	120744407	CHECK	9/6/2019	\$320.00
INTERNAL REVENUE SVC	120745342	CHECK	9/20/2019	\$320.00
YTD Total For INTERNAL REVENUE SVC			Is \$3,692.68	
INTERNATIONAL AIR TRANSPORT ASSOC.	120736893	CHECK	5/7/2019	\$577.80
YTD Total For INTERNATIONAL AIR TRANSPORT ASSOC.			Is \$577.80	
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120737777	CHECK	5/21/2019	\$425.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC	120745756	CHECK	9/26/2019	\$370.00
YTD Total For INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC			Is \$795.00	
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120734245	CHECK	3/19/2019	\$190.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120736894	CHECK	5/7/2019	\$440.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120744814	CHECK	9/17/2019	\$195.00
YTD Total For INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS			Is \$825.00	
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120727423	CHECK	11/20/2018	\$2,360.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120728305	CHECK	12/4/2018	\$1,200.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120730870	CHECK	1/15/2019	\$1,200.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120731654	CHECK	2/5/2019	\$375.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120734246	CHECK	3/19/2019	\$200.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120736895	CHECK	5/7/2019	\$6,580.00
YTD Total For INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS			Is \$11,915.00	
INTERNATIONAL CODE COUNCIL CORP	120726410	CHECK	11/6/2018	\$316.00
INTERNATIONAL CODE COUNCIL CORP	120736896	CHECK	5/7/2019	\$1,755.00
INTERNATIONAL CODE COUNCIL CORP	120739442	CHECK	6/18/2019	\$135.00
INTERNATIONAL CODE COUNCIL CORP	120741967	CHECK	8/6/2019	\$325.90
INTERNATIONAL CODE COUNCIL CORP	120743911	CHECK	9/3/2019	\$88.20
INTERNATIONAL CODE COUNCIL CORP	120745757	CHECK	9/26/2019	\$842.81
YTD Total For INTERNATIONAL CODE COUNCIL CORP			Is \$3,462.91	
INTERPRETERS CONNECTION	1200098606	EFT	10/2/2018	\$220.00
INTERPRETERS CONNECTION	1200098755	EFT	10/16/2018	\$660.00
INTERPRETERS CONNECTION	1200099066	EFT	11/6/2018	\$2,860.00
INTERPRETERS CONNECTION	1200099420	EFT	11/20/2018	\$3,025.00
INTERPRETERS CONNECTION	1200099742	EFT	12/4/2018	\$1,485.00
INTERPRETERS CONNECTION	1200100058	EFT	12/18/2018	\$440.00
INTERPRETERS CONNECTION	1200101026	EFT	2/5/2019	\$1,540.00
INTERPRETERS CONNECTION	1200101395	EFT	2/19/2019	\$1,485.00
INTERPRETERS CONNECTION	1200101722	EFT	3/5/2019	\$1,100.00
INTERPRETERS CONNECTION	1200102061	EFT	3/19/2019	\$2,860.00
INTERPRETERS CONNECTION	1200102397	EFT	4/2/2019	\$1,210.00
INTERPRETERS CONNECTION	1200102730	EFT	4/16/2019	\$1,100.00
INTERPRETERS CONNECTION	1200103120	EFT	5/7/2019	\$3,465.00

Vendor Name	Payment No	Method	Date	Amount
INTERPRETERS CONNECTION	1200103489	EFT	5/21/2019	\$1,485.00
INTERPRETERS CONNECTION	1200103868	EFT	6/4/2019	\$1,265.00
INTERPRETERS CONNECTION	1200104212	EFT	6/18/2019	\$2,365.00
INTERPRETERS CONNECTION	1200104595	EFT	7/2/2019	\$1,485.00
INTERPRETERS CONNECTION	1200104935	EFT	7/16/2019	\$2,860.00
INTERPRETERS CONNECTION	1200105258	EFT	8/6/2019	\$2,090.00
INTERPRETERS CONNECTION	1200105667	EFT	8/20/2019	\$3,465.00
INTERPRETERS CONNECTION	1200106031	EFT	9/3/2019	\$1,980.00
INTERPRETERS CONNECTION	1200106370	EFT	9/17/2019	\$1,925.00
INTERPRETERS CONNECTION	1200106741	EFT	9/26/2019	\$1,045.00
YTD Total For INTERPRETERS CONNECTION			Is \$41,415.00	
INTERSTATE GAS SUPPLY INC	120725474	CHECK	10/16/2018	\$360.91
INTERSTATE GAS SUPPLY INC	120726411	CHECK	11/6/2018	\$404.36
INTERSTATE GAS SUPPLY INC	120728306	CHECK	12/4/2018	\$68.25
INTERSTATE GAS SUPPLY INC	120730060	CHECK	1/8/2019	\$355.21
INTERSTATE GAS SUPPLY INC	120739443	CHECK	6/18/2019	\$65.75
INTERSTATE GAS SUPPLY INC	120740288	CHECK	7/2/2019	\$144.91
INTERSTATE GAS SUPPLY INC	120741968	CHECK	8/6/2019	\$197.37
INTERSTATE GAS SUPPLY INC	120743016	CHECK	8/20/2019	\$271.43
INTERSTATE GAS SUPPLY INC	120743912	CHECK	9/3/2019	\$356.68
INTERSTATE GAS SUPPLY INC	120744815	CHECK	9/17/2019	\$492.35
INTERSTATE GAS SUPPLY INC	120745758	CHECK	9/26/2019	\$523.57
YTD Total For INTERSTATE GAS SUPPLY INC			Is \$3,240.79	
INVITAE CORPORATION	120725475	CHECK	10/16/2018	\$950.00
INVITAE CORPORATION	120736897	CHECK	5/7/2019	\$475.00
INVITAE CORPORATION	120738650	CHECK	6/4/2019	\$900.00
INVITAE CORPORATION	120740289	CHECK	7/2/2019	\$900.00
INVITAE CORPORATION	120744816	CHECK	9/17/2019	\$600.00
YTD Total For INVITAE CORPORATION			Is \$3,825.00	
INWOOD LAWN EQUIPMENT INC	120736898	CHECK	5/7/2019	\$415.87
INWOOD LAWN EQUIPMENT INC	120739444	CHECK	6/18/2019	\$447.60
INWOOD LAWN EQUIPMENT INC	120741969	CHECK	8/6/2019	\$2,724.05
YTD Total For INWOOD LAWN EQUIPMENT INC			Is \$3,587.52	
IO APTS LLC	467266182	CHECK	10/16/2018	\$143.00
IO APTS LLC	467267636	CHECK	11/20/2018	\$143.00
IO APTS LLC	467269023	CHECK	12/18/2018	\$143.00
IO APTS LLC	467270402	CHECK	1/15/2019	\$143.00
IO APTS LLC	467271824	CHECK	2/19/2019	\$129.00
IO APTS LLC	467273242	CHECK	3/19/2019	\$129.00
IO APTS LLC	467274670	CHECK	4/16/2019	\$129.00
IO APTS LLC	467276145	CHECK	5/21/2019	\$129.00
IO APTS LLC	467277577	CHECK	6/18/2019	\$129.00
IO APTS LLC	467278722	CHECK	7/2/2019	\$129.00
IO APTS LLC	467280708	CHECK	8/20/2019	\$129.00
IO APTS LLC	467282112	CHECK	9/17/2019	\$129.00
YTD Total For IO APTS LLC			Is \$1,604.00	
I-PLOW.COM LLC	120743903	CHECK	9/3/2019	\$6,000.00
YTD Total For I-PLOW.COM LLC			Is \$6,000.00	
IRA RAY WILLIAMS	4670034447	EFT	10/16/2018	\$510.00
IRA RAY WILLIAMS	4670034768	EFT	11/20/2018	\$510.00
IRA RAY WILLIAMS	4670035076	EFT	12/18/2018	\$510.00
IRA RAY WILLIAMS	4670035380	EFT	1/15/2019	\$510.00
IRA RAY WILLIAMS	4670035698	EFT	2/19/2019	\$510.00
IRA RAY WILLIAMS	4670036022	EFT	3/19/2019	\$510.00
IRA RAY WILLIAMS	4670036340	EFT	4/16/2019	\$510.00
IRA RAY WILLIAMS	4670036664	EFT	5/21/2019	\$510.00
IRA RAY WILLIAMS	4670036978	EFT	6/18/2019	\$510.00
IRA RAY WILLIAMS	4670037235	EFT	7/2/2019	\$510.00
IRA RAY WILLIAMS	4670037699	EFT	8/20/2019	\$510.00

Vendor Name	Payment No	Method	Date	Amount
IRA RAY WILLIAMS	4670037990	EFT	9/17/2019	\$510.00
YTD Total For IRA RAY WILLIAMS			Is \$6,120.00	
IRENE MUGAMBI	120725476	CHECK	10/16/2018	\$1,131.68
IRENE MUGAMBI	120726412	CHECK	11/6/2018	\$1,100.00
IRENE MUGAMBI	120727424	CHECK	11/20/2018	\$1,625.00
IRENE MUGAMBI	120728307	CHECK	12/4/2018	\$225.00
IRENE MUGAMBI	120729144	CHECK	12/18/2018	\$625.00
IRENE MUGAMBI	120731655	CHECK	2/5/2019	\$300.00
IRENE MUGAMBI	120732605	CHECK	2/19/2019	\$1,850.00
IRENE MUGAMBI	120733422	CHECK	3/5/2019	\$1,041.40
IRENE MUGAMBI	120735078	CHECK	4/2/2019	\$1,154.60
IRENE MUGAMBI	120736899	CHECK	5/7/2019	\$2,563.90
IRENE MUGAMBI	120737778	CHECK	5/21/2019	\$675.00
IRENE MUGAMBI	120738651	CHECK	6/4/2019	\$932.40
IRENE MUGAMBI	120739445	CHECK	6/18/2019	\$200.00
IRENE MUGAMBI	120741970	CHECK	8/6/2019	\$500.00
IRENE MUGAMBI	120743017	CHECK	8/20/2019	\$375.00
IRENE MUGAMBI	120743913	CHECK	9/3/2019	\$300.00
IRENE MUGAMBI	120744817	CHECK	9/17/2019	\$100.00
IRENE MUGAMBI	120745759	CHECK	9/26/2019	\$666.00
YTD Total For IRENE MUGAMBI			Is \$15,364.98	
IRENE ROMERO	467266183	CHECK	10/16/2018	\$111.00
IRENE ROMERO	467267637	CHECK	11/20/2018	\$37.00
IRENE ROMERO	467269024	CHECK	12/18/2018	\$37.00
IRENE ROMERO	467270403	CHECK	1/15/2019	\$37.00
IRENE ROMERO	467271825	CHECK	2/19/2019	\$37.00
IRENE ROMERO	467273243	CHECK	3/19/2019	\$37.00
IRENE ROMERO	467274671	CHECK	4/16/2019	\$37.00
IRENE ROMERO	467276146	CHECK	5/21/2019	\$37.00
YTD Total For IRENE ROMERO			Is \$370.00	
IRG CHAUCER LLC	120727425	CHECK	11/20/2018	\$2,098.00
IRG CHAUCER LLC	120729145	CHECK	12/18/2018	\$1,049.00
IRG CHAUCER LLC	120730871	CHECK	1/15/2019	\$1,049.00
IRG CHAUCER LLC	120732606	CHECK	2/19/2019	\$1,168.20
IRG CHAUCER LLC	120734247	CHECK	3/19/2019	\$1,168.20
IRG CHAUCER LLC	120735897	CHECK	4/16/2019	\$1,168.20
IRG CHAUCER LLC	120738258	CHECK	5/24/2019	\$1,168.20
IRG CHAUCER LLC	467266184	CHECK	10/16/2018	\$10,070.00
IRG CHAUCER LLC	467267638	CHECK	11/20/2018	\$9,013.00
IRG CHAUCER LLC	467269025	CHECK	12/18/2018	\$10,034.00
IRG CHAUCER LLC	467270404	CHECK	1/15/2019	\$9,225.00
IRG CHAUCER LLC	467271252	CHECK	2/5/2019	\$1,242.31
IRG CHAUCER LLC	467271826	CHECK	2/19/2019	\$9,040.00
IRG CHAUCER LLC	467273244	CHECK	3/19/2019	\$12,322.09
IRG CHAUCER LLC	467274672	CHECK	4/16/2019	\$11,670.00
IRG CHAUCER LLC	467275565	CHECK	5/7/2019	\$1,887.60
IRG CHAUCER LLC	467276147	CHECK	5/21/2019	\$12,206.00
IRG CHAUCER LLC	467277578	CHECK	6/18/2019	\$10,273.00
YTD Total For IRG CHAUCER LLC			Is \$105,851.80	
IRG KENDALE LLC	120727426	CHECK	11/20/2018	\$1,160.00
IRG KENDALE LLC	120729146	CHECK	12/18/2018	\$580.00
IRG KENDALE LLC	120730872	CHECK	1/15/2019	\$580.00
IRG KENDALE LLC	120732607	CHECK	2/19/2019	\$580.00
YTD Total For IRG KENDALE LLC			Is \$2,900.00	
IRG WHISPERING LLC	467266185	CHECK	10/16/2018	\$7,038.00
IRG WHISPERING LLC	467267639	CHECK	11/20/2018	\$7,110.00
IRG WHISPERING LLC	467269026	CHECK	12/18/2018	\$7,150.00
IRG WHISPERING LLC	467270405	CHECK	1/15/2019	\$6,202.00
IRG WHISPERING LLC	467271827	CHECK	2/19/2019	\$5,945.00

Vendor Name	Payment No	Method	Date	Amount
IRG WHISPERING LLC	467273245	CHECK	3/19/2019	\$6,418.00
IRG WHISPERING LLC	467274673	CHECK	4/16/2019	\$6,418.00
IRG WHISPERING LLC	467276148	CHECK	5/21/2019	\$6,012.00
IRG WHISPERING LLC	467277579	CHECK	6/18/2019	\$5,438.00
IRG WHISPERING LLC	467279472	CHECK	7/16/2019	\$1,888.00
IRG WHISPERING LLC	467280709	CHECK	8/20/2019	\$6,962.00
IRG WHISPERING LLC	467282113	CHECK	9/17/2019	\$5,557.00
YTD Total For IRG WHISPERING LLC			Is \$72,138.00	
IRIS ASSOCIATES LP	120725477	CHECK	10/16/2018	\$900.00
IRIS ASSOCIATES LP	120726413	CHECK	11/6/2018	\$66.87
IRIS ASSOCIATES LP	120727427	CHECK	11/20/2018	\$900.00
IRIS ASSOCIATES LP	120729147	CHECK	12/18/2018	\$900.00
IRIS ASSOCIATES LP	120730061	CHECK	1/8/2019	\$69.59
IRIS ASSOCIATES LP	120730873	CHECK	1/15/2019	\$900.00
IRIS ASSOCIATES LP	120732608	CHECK	2/19/2019	\$900.00
YTD Total For IRIS ASSOCIATES LP			Is \$4,636.46	
IRIS HILL	467266186	CHECK	10/16/2018	\$130.00
IRIS HILL	467267640	CHECK	11/20/2018	\$130.00
IRIS HILL	467269027	CHECK	12/18/2018	\$130.00
IRIS HILL	467270406	CHECK	1/15/2019	\$130.00
IRIS HILL	467271828	CHECK	2/19/2019	\$130.00
IRIS HILL	467273246	CHECK	3/19/2019	\$130.00
IRIS HILL	467274674	CHECK	4/16/2019	\$130.00
IRIS HILL	467276149	CHECK	5/21/2019	\$130.00
IRIS HILL	467277580	CHECK	6/18/2019	\$83.00
IRIS HILL	467279473	CHECK	7/16/2019	\$83.00
IRIS HILL	467280710	CHECK	8/20/2019	\$83.00
IRIS HILL	467282114	CHECK	9/17/2019	\$83.00
YTD Total For IRIS HILL			Is \$1,372.00	
IRV W QUEAL	120730062	CHECK	1/8/2019	\$200.00
YTD Total For IRV W QUEAL			Is \$200.00	
IRVING CENTRAL PLACE LLC	120725478	CHECK	10/16/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120727428	CHECK	11/20/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120729148	CHECK	12/18/2018	\$3,983.88
IRVING CENTRAL PLACE LLC	120730874	CHECK	1/15/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120732609	CHECK	2/19/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120734248	CHECK	3/19/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120735898	CHECK	4/16/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120737779	CHECK	5/21/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120739446	CHECK	6/18/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120741181	CHECK	7/16/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120743018	CHECK	8/20/2019	\$3,983.88
IRVING CENTRAL PLACE LLC	120744818	CHECK	9/17/2019	\$3,983.88
YTD Total For IRVING CENTRAL PLACE LLC			Is \$47,806.56	
IRVING HISPANIC CHAMBER OF COMMERCE	120737780	CHECK	5/21/2019	\$150.00
YTD Total For IRVING HISPANIC CHAMBER OF COMMERCE			Is \$150.00	
IRVING INDEPENDENT SCHOOL DISTRICT	120727429	CHECK	11/20/2018	\$450.00
IRVING INDEPENDENT SCHOOL DISTRICT	120741182	CHECK	7/16/2019	\$3,671.25
YTD Total For IRVING INDEPENDENT SCHOOL DISTRICT			Is \$4,121.25	
IRVING WOMENS NETWORK	120731656	CHECK	2/5/2019	\$65.00
YTD Total For IRVING WOMENS NETWORK			Is \$65.00	
IRWA CHAPTER 36	120729149	CHECK	12/18/2018	\$1,255.00
IRWA CHAPTER 36	120731657	CHECK	2/5/2019	\$430.00
IRWA CHAPTER 36	120736900	CHECK	5/7/2019	\$640.00
YTD Total For IRWA CHAPTER 36			Is \$2,325.00	
ISAAC E MCCLELLAN	467266187	CHECK	10/16/2018	\$2,215.00
ISAAC E MCCLELLAN	467267055	CHECK	11/6/2018	\$744.00
ISAAC E MCCLELLAN	467267641	CHECK	11/20/2018	\$2,075.00
ISAAC E MCCLELLAN	467269028	CHECK	12/18/2018	\$75.00

Vendor Name	Payment No	Method	Date	Amount
ISAAC E MCCLELLAN	467270407	CHECK	1/15/2019	\$75.00
ISAAC E MCCLELLAN	467271829	CHECK	2/19/2019	\$1,090.00
ISAAC E MCCLELLAN	467273247	CHECK	3/19/2019	\$1,090.00
ISAAC E MCCLELLAN	467274675	CHECK	4/16/2019	\$1,090.00
ISAAC E MCCLELLAN	467276150	CHECK	5/21/2019	\$1,090.00
ISAAC E MCCLELLAN	467277581	CHECK	6/18/2019	\$1,090.00
ISAAC E MCCLELLAN	467278723	CHECK	7/2/2019	\$1,090.00
ISAAC E MCCLELLAN	467280711	CHECK	8/20/2019	\$1,090.00
ISAAC E MCCLELLAN	467282115	CHECK	9/17/2019	\$1,090.00
YTD Total For ISAAC E MCCLELLAN			Is \$13,904.00	
ISABELA AMIE-GARCIA	120725097	CHECK	10/2/2018	\$2,318.75
ISABELA AMIE-GARCIA	120726414	CHECK	11/6/2018	\$550.00
ISABELA AMIE-GARCIA	120727430	CHECK	11/20/2018	\$1,600.00
ISABELA AMIE-GARCIA	120728308	CHECK	12/4/2018	\$460.00
ISABELA AMIE-GARCIA	120730063	CHECK	1/8/2019	\$268.75
ISABELA AMIE-GARCIA	120731658	CHECK	2/5/2019	\$2,755.00
ISABELA AMIE-GARCIA	120732610	CHECK	2/19/2019	\$2,790.10
ISABELA AMIE-GARCIA	120734249	CHECK	3/19/2019	\$1,275.00
ISABELA AMIE-GARCIA	120735079	CHECK	4/2/2019	\$710.00
ISABELA AMIE-GARCIA	120735899	CHECK	4/16/2019	\$50.00
ISABELA AMIE-GARCIA	120736901	CHECK	5/7/2019	\$2,295.00
ISABELA AMIE-GARCIA	120737781	CHECK	5/21/2019	\$3,645.00
ISABELA AMIE-GARCIA	120741971	CHECK	8/6/2019	\$3,950.00
ISABELA AMIE-GARCIA	120743019	CHECK	8/20/2019	\$3,340.00
ISABELA AMIE-GARCIA	120743914	CHECK	9/3/2019	\$975.00
ISABELA AMIE-GARCIA	120744819	CHECK	9/17/2019	\$2,250.00
YTD Total For ISABELA AMIE-GARCIA			Is \$29,232.60	
ISAYAS TESFAY	467266188	CHECK	10/16/2018	\$15.00
YTD Total For ISAYAS TESFAY			Is \$15.00	
ISI COMMERCIAL REFRIGERATION LP	120730064	CHECK	1/8/2019	\$1,778.31
ISI COMMERCIAL REFRIGERATION LP	120731659	CHECK	2/5/2019	\$5,234.60
ISI COMMERCIAL REFRIGERATION LP	120740290	CHECK	7/2/2019	\$630.29
ISI COMMERCIAL REFRIGERATION LP	120744820	CHECK	9/17/2019	\$247.30
ISI COMMERCIAL REFRIGERATION LP	467278444	CHECK	6/18/2019	\$221.00
YTD Total For ISI COMMERCIAL REFRIGERATION LP			Is \$8,111.50	
ISIS GARDNER	467280103	CHECK	8/6/2019	\$11,670.29
YTD Total For ISIS GARDNER			Is \$11,670.29	
ISLA GRAND BEACH RESORT	120734250	CHECK	3/19/2019	\$3,264.40
ISLA GRAND BEACH RESORT	120737782	CHECK	5/21/2019	\$1,596.20
YTD Total For ISLA GRAND BEACH RESORT			Is \$4,860.60	
ISLAND HOSPITALITY	120732611	CHECK	2/19/2019	\$241.50
ISLAND HOSPITALITY	120735080	CHECK	4/2/2019	\$1,207.50
YTD Total For ISLAND HOSPITALITY			Is \$1,449.00	
ISLAND HOSPITALITY MANAGEMENT III LLC	120737783	CHECK	5/21/2019	\$561.72
ISLAND HOSPITALITY MANAGEMENT III LLC	120738652	CHECK	6/4/2019	\$685.14
YTD Total For ISLAND HOSPITALITY MANAGEMENT III LLC			Is \$1,246.86	
IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU AP	120727431	CHECK	11/20/2018	\$1,356.00
YTD Total For IVORS JANIEKS & CHRIS COALE PARTNERSHIP/DBA LAKE CHATEAU APTS			Is \$1,356.00	
IZERA & CHUN ARDS	467266189	CHECK	10/16/2018	\$1,300.00
IZERA & CHUN ARDS	467267642	CHECK	11/20/2018	\$1,300.00
IZERA & CHUN ARDS	467269029	CHECK	12/18/2018	\$1,300.00
IZERA & CHUN ARDS	467270408	CHECK	1/15/2019	\$1,300.00
IZERA & CHUN ARDS	467271830	CHECK	2/19/2019	\$1,300.00
IZERA & CHUN ARDS	467273248	CHECK	3/19/2019	\$1,300.00
IZERA & CHUN ARDS	467274676	CHECK	4/16/2019	\$1,300.00
IZERA & CHUN ARDS	467276151	CHECK	5/21/2019	\$1,300.00
IZERA & CHUN ARDS	467277582	CHECK	6/18/2019	\$1,300.00
IZERA & CHUN ARDS	467279474	CHECK	7/16/2019	\$1,300.00
IZERA & CHUN ARDS	467280712	CHECK	8/20/2019	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
IZERA & CHUN ARDS	467282116	CHECK	9/17/2019	\$1,300.00
YTD Total For IZERA & CHUN ARDS			Is \$15,600.00	
J B YTEM INC	467266190	CHECK	10/16/2018	\$1,458.00
J B YTEM INC	467267643	CHECK	11/20/2018	\$1,458.00
J B YTEM INC	467269030	CHECK	12/18/2018	\$1,458.00
J B YTEM INC	467270409	CHECK	1/15/2019	\$1,458.00
J B YTEM INC	467271831	CHECK	2/19/2019	\$1,458.00
J B YTEM INC	467273249	CHECK	3/19/2019	\$1,350.00
J B YTEM INC	467274677	CHECK	4/16/2019	\$1,350.00
J B YTEM INC	467276152	CHECK	5/21/2019	\$1,595.83
J B YTEM INC	467277583	CHECK	6/18/2019	\$1,448.00
J B YTEM INC	467279475	CHECK	7/16/2019	\$1,448.00
J B YTEM INC	467280713	CHECK	8/20/2019	\$1,448.00
J B YTEM INC	467282117	CHECK	9/17/2019	\$1,448.00
YTD Total For J B YTEM INC			Is \$17,377.83	
J BRANDT RECOGNITION LTD	1200101396	EFT	2/19/2019	\$3,613.00
J BRANDT RECOGNITION LTD	1200102398	EFT	4/2/2019	\$385.00
J BRANDT RECOGNITION LTD	1200104213	EFT	6/18/2019	\$1,170.00
J BRANDT RECOGNITION LTD	1200104596	EFT	7/2/2019	\$390.00
J BRANDT RECOGNITION LTD	1200106032	EFT	9/3/2019	\$27,420.25
YTD Total For J BRANDT RECOGNITION LTD			Is \$32,978.25	
J CHAD PROFESSIONAL TRAINING LLC	120735900	CHECK	4/16/2019	\$1,775.80
YTD Total For J CHAD PROFESSIONAL TRAINING LLC			Is \$1,775.80	
J D FENWICK	467266191	CHECK	10/16/2018	\$737.00
J D FENWICK	467267644	CHECK	11/20/2018	\$737.00
J D FENWICK	467269031	CHECK	12/18/2018	\$705.00
J D FENWICK	467270410	CHECK	1/15/2019	\$705.00
J D FENWICK	467271832	CHECK	2/19/2019	\$705.00
J D FENWICK	467273250	CHECK	3/19/2019	\$705.00
J D FENWICK	467274678	CHECK	4/16/2019	\$705.00
J D FENWICK	467276153	CHECK	5/21/2019	\$705.00
J D FENWICK	467277584	CHECK	6/18/2019	\$705.00
J D FENWICK	467279476	CHECK	7/16/2019	\$705.00
J D FENWICK	467280714	CHECK	8/20/2019	\$705.00
J D FENWICK	467282118	CHECK	9/17/2019	\$705.00
YTD Total For J D FENWICK			Is \$8,524.00	
J ELMER TURNER REALTORS INC	120727432	CHECK	11/20/2018	\$1,062.28
J ELMER TURNER REALTORS INC	120729150	CHECK	12/18/2018	\$531.14
J ELMER TURNER REALTORS INC	120730875	CHECK	1/15/2019	\$531.14
J ELMER TURNER REALTORS INC	120732612	CHECK	2/19/2019	\$531.14
J ELMER TURNER REALTORS INC	120734251	CHECK	3/19/2019	\$531.14
J ELMER TURNER REALTORS INC	120735901	CHECK	4/16/2019	\$531.14
J ELMER TURNER REALTORS INC	120738259	CHECK	5/24/2019	\$1,048.82
J ELMER TURNER REALTORS INC	120740864	CHECK	7/12/2019	\$648.06
J ELMER TURNER REALTORS INC	120741183	CHECK	7/16/2019	\$648.06
J ELMER TURNER REALTORS INC	120743020	CHECK	8/20/2019	\$648.06
J ELMER TURNER REALTORS INC	120744821	CHECK	9/17/2019	\$648.06
YTD Total For J ELMER TURNER REALTORS INC			Is \$7,359.04	
J ERIC REED	120725479	CHECK	10/16/2018	\$1,350.00
J ERIC REED	120729151	CHECK	12/18/2018	\$400.00
J ERIC REED	120730065	CHECK	1/8/2019	\$300.00
J ERIC REED	120730876	CHECK	1/15/2019	\$350.00
J ERIC REED	120731660	CHECK	2/5/2019	\$550.00
J ERIC REED	120733423	CHECK	3/5/2019	\$300.00
J ERIC REED	120734252	CHECK	3/19/2019	\$2,400.00
J ERIC REED	120735081	CHECK	4/2/2019	\$1,100.00
J ERIC REED	120735902	CHECK	4/16/2019	\$2,250.00
J ERIC REED	120736902	CHECK	5/7/2019	\$500.00
J ERIC REED	120738653	CHECK	6/4/2019	\$900.00

Vendor Name	Payment No	Method	Date	Amount
J ERIC REED	120741184	CHECK	7/16/2019	\$1,900.00
J ERIC REED	120741972	CHECK	8/6/2019	\$2,450.00
J ERIC REED	120743915	CHECK	9/3/2019	\$1,700.00
J ERIC REED	120744822	CHECK	9/17/2019	\$1,200.00
J ERIC REED	120745760	CHECK	9/26/2019	\$200.00
YTD Total For J ERIC REED			Is \$17,850.00	
J GERALD HEBERT PC	120743021	CHECK	8/20/2019	\$29,607.50
YTD Total For J GERALD HEBERT PC			Is \$29,607.50	
J HUGH CAMPBELL CO THE FLAG STORE	120731661	CHECK	2/5/2019	\$266.00
J HUGH CAMPBELL CO THE FLAG STORE	120735903	CHECK	4/16/2019	\$1,720.03
J HUGH CAMPBELL CO THE FLAG STORE	120738654	CHECK	6/4/2019	\$264.86
J HUGH CAMPBELL CO THE FLAG STORE	120743022	CHECK	8/20/2019	\$464.90
YTD Total For J HUGH CAMPBELL CO THE FLAG STORE			Is \$2,715.79	
J J PROPERTY MANAGEMENT LLC	467278724	CHECK	7/2/2019	\$1,326.00
YTD Total For J J PROPERTY MANAGEMENT LLC			Is \$1,326.00	
J JOHNSON ENDEAVORS LLC	120743916	CHECK	9/3/2019	\$1,727.18
J JOHNSON ENDEAVORS LLC	120744823	CHECK	9/17/2019	\$173.00
YTD Total For J JOHNSON ENDEAVORS LLC			Is \$1,900.18	
J P MORGAN CHASE BANK	120725480	CHECK	10/16/2018	\$1,520.89
J P MORGAN CHASE BANK	120726415	CHECK	11/6/2018	\$61.59
J P MORGAN CHASE BANK	120726416	CHECK	11/6/2018	\$403.41
J P MORGAN CHASE BANK	120727433	CHECK	11/20/2018	\$403.93
J P MORGAN CHASE BANK	120727434	CHECK	11/20/2018	\$414.04
J P MORGAN CHASE BANK	120727435	CHECK	11/20/2018	\$365.70
J P MORGAN CHASE BANK	120729152	CHECK	12/18/2018	\$274.17
J P MORGAN CHASE BANK	120730066	CHECK	1/8/2019	\$1,947.89
J P MORGAN CHASE BANK	120730067	CHECK	1/8/2019	\$424.70
J P MORGAN CHASE BANK	120730877	CHECK	1/15/2019	\$192.49
J P MORGAN CHASE BANK	120731662	CHECK	2/5/2019	\$1,114.55
J P MORGAN CHASE BANK	120731663	CHECK	2/5/2019	\$17.96
J P MORGAN CHASE BANK	120732613	CHECK	2/19/2019	\$499.12
J P MORGAN CHASE BANK	120732614	CHECK	2/19/2019	\$502.04
J P MORGAN CHASE BANK	120732615	CHECK	2/19/2019	\$415.53
J P MORGAN CHASE BANK	120733424	CHECK	3/5/2019	\$161.71
J P MORGAN CHASE BANK	120733425	CHECK	3/5/2019	\$41.68
J P MORGAN CHASE BANK	120734253	CHECK	3/19/2019	\$1,552.19
J P MORGAN CHASE BANK	120735082	CHECK	4/2/2019	\$763.34
J P MORGAN CHASE BANK	120735083	CHECK	4/2/2019	\$1,485.10
J P MORGAN CHASE BANK	120735904	CHECK	4/16/2019	\$600.00
J P MORGAN CHASE BANK	120735905	CHECK	4/16/2019	\$409.15
J P MORGAN CHASE BANK	120736903	CHECK	5/7/2019	\$73.94
J P MORGAN CHASE BANK	120737784	CHECK	5/21/2019	\$285.22
J P MORGAN CHASE BANK	120738655	CHECK	6/4/2019	\$938.73
J P MORGAN CHASE BANK	120740291	CHECK	7/2/2019	\$3,037.15
J P MORGAN CHASE BANK	120741185	CHECK	7/16/2019	\$977.03
J P MORGAN CHASE BANK	120743581	CHECK	8/27/2019	\$0.00
J P MORGAN CHASE BANK	120743582	CHECK	8/27/2019	\$0.00
J P MORGAN CHASE BANK	120743917	CHECK	9/3/2019	\$388.75
J P MORGAN CHASE BANK	120743918	CHECK	9/3/2019	\$1,994.84
J P MORGAN CHASE BANK	120743919	CHECK	9/3/2019	\$161.05
J P MORGAN CHASE BANK	120743920	CHECK	9/3/2019	\$1,508.90
J P MORGAN CHASE BANK	120745761	CHECK	9/26/2019	\$445.46
J P MORGAN CHASE BANK	120745762	CHECK	9/26/2019	\$848.32
YTD Total For J P MORGAN CHASE BANK			Is \$24,230.57	
J PATRICK HIEBER MD	120726417	CHECK	11/6/2018	\$1,700.00
YTD Total For J PATRICK HIEBER MD			Is \$1,700.00	
J ROLAND JETER	120726418	CHECK	11/6/2018	\$200.00
J ROLAND JETER	120729153	CHECK	12/18/2018	\$100.00
J ROLAND JETER	120737785	CHECK	5/21/2019	\$100.00

Vendor Name	Payment No	Method	Date	Amount
J ROLAND JETER	120743023	CHECK	8/20/2019	\$200.00
YTD Total For J ROLAND JETER			Is \$600.00	
J SANTOS ELIZALDE RIVERA	120732616	CHECK	2/19/2019	\$750.00
J SANTOS ELIZALDE RIVERA	120734254	CHECK	3/19/2019	\$750.00
J SANTOS ELIZALDE RIVERA	120735906	CHECK	4/16/2019	\$750.00
J SANTOS ELIZALDE RIVERA	120737786	CHECK	5/21/2019	\$750.00
J SANTOS ELIZALDE RIVERA	120739447	CHECK	6/18/2019	\$750.00
J SANTOS ELIZALDE RIVERA	120740292	CHECK	7/2/2019	\$750.00
J SANTOS ELIZALDE RIVERA	120743024	CHECK	8/20/2019	\$750.00
YTD Total For J SANTOS ELIZALDE RIVERA			Is \$5,250.00	
J&E ENTERPRISE	467266192	CHECK	10/16/2018	\$257.00
J&E ENTERPRISE	467267645	CHECK	11/20/2018	\$257.00
J&E ENTERPRISE	467269032	CHECK	12/18/2018	\$257.00
J&E ENTERPRISE	467270411	CHECK	1/15/2019	\$257.00
J&E ENTERPRISE	467271833	CHECK	2/19/2019	\$950.00
J&E ENTERPRISE	467272682	CHECK	3/5/2019	\$693.00
J&E ENTERPRISE	467273251	CHECK	3/19/2019	\$950.00
J&E ENTERPRISE	467274679	CHECK	4/16/2019	\$950.00
J&E ENTERPRISE	467276154	CHECK	5/21/2019	\$950.00
J&E ENTERPRISE	467277585	CHECK	6/18/2019	\$950.00
J&E ENTERPRISE	467278725	CHECK	7/2/2019	\$1,150.00
J&E ENTERPRISE	467280715	CHECK	8/20/2019	\$1,150.00
J&E ENTERPRISE	467282119	CHECK	9/17/2019	\$1,150.00
YTD Total For J&E ENTERPRISE			Is \$9,921.00	
J-8 EQUIPMENT CO OF TEXAS INC	120727436	CHECK	11/20/2018	\$202.14
J-8 EQUIPMENT CO OF TEXAS INC	120730068	CHECK	1/8/2019	\$650.15
J-8 EQUIPMENT CO OF TEXAS INC	120731664	CHECK	2/5/2019	\$332.85
J-8 EQUIPMENT CO OF TEXAS INC	120732617	CHECK	2/19/2019	\$402.56
J-8 EQUIPMENT CO OF TEXAS INC	120736904	CHECK	5/7/2019	\$2,055.50
J-8 EQUIPMENT CO OF TEXAS INC	120743921	CHECK	9/3/2019	\$237.95
J-8 EQUIPMENT CO OF TEXAS INC	120745763	CHECK	9/26/2019	\$4,893.00
YTD Total For J-8 EQUIPMENT CO OF TEXAS INC			Is \$8,774.15	
JACKIE ISAAC	467267056	CHECK	11/6/2018	\$20.00
JACKIE ISAAC	467267646	CHECK	11/20/2018	\$20.00
JACKIE ISAAC	467269033	CHECK	12/18/2018	\$20.00
JACKIE ISAAC	467270412	CHECK	1/15/2019	\$20.00
JACKIE ISAAC	467271834	CHECK	2/19/2019	\$20.00
JACKIE ISAAC	467273252	CHECK	3/19/2019	\$20.00
JACKIE ISAAC	467274680	CHECK	4/16/2019	\$20.00
JACKIE ISAAC	467276155	CHECK	5/21/2019	\$20.00
JACKIE ISAAC	467277586	CHECK	6/18/2019	\$20.00
JACKIE ISAAC	467279477	CHECK	7/16/2019	\$20.00
JACKIE ISAAC	467280716	CHECK	8/20/2019	\$20.00
JACKIE ISAAC	467282120	CHECK	9/17/2019	\$20.00
YTD Total For JACKIE ISAAC			Is \$240.00	
JACKSON JEFFREY PROPERTIES LLC	4670034448	EFT	10/16/2018	\$1,336.00
JACKSON JEFFREY PROPERTIES LLC	4670034769	EFT	11/20/2018	\$999.00
JACKSON JEFFREY PROPERTIES LLC	4670035077	EFT	12/18/2018	\$999.00
JACKSON JEFFREY PROPERTIES LLC	4670035381	EFT	1/15/2019	\$999.00
JACKSON JEFFREY PROPERTIES LLC	4670035699	EFT	2/19/2019	\$999.00
JACKSON JEFFREY PROPERTIES LLC	4670036023	EFT	3/19/2019	\$999.00
JACKSON JEFFREY PROPERTIES LLC	4670036341	EFT	4/16/2019	\$999.00
JACKSON JEFFREY PROPERTIES LLC	4670036665	EFT	5/21/2019	\$2,142.00
JACKSON JEFFREY PROPERTIES LLC	4670036979	EFT	6/18/2019	\$1,380.00
JACKSON JEFFREY PROPERTIES LLC	4670037236	EFT	7/2/2019	\$1,380.00
YTD Total For JACKSON JEFFREY PROPERTIES LLC			Is \$12,232.00	
JACKSON LAW	120735907	CHECK	4/16/2019	\$9,500.00
YTD Total For JACKSON LAW			Is \$9,500.00	
JACKSON WOOD LTD	120725481	CHECK	10/16/2018	\$39,581.16

Vendor Name	Payment No	Method	Date	Amount
JACKSON WOOD LTD	441000214	CHECK	11/20/2018	\$39,490.64
JACKSON WOOD LTD	441000222	CHECK	12/18/2018	\$39,534.98
JACKSON WOOD LTD	441000231	CHECK	1/15/2019	\$39,534.98
JACKSON WOOD LTD	441000238	CHECK	2/19/2019	\$40,258.76
JACKSON WOOD LTD	441000244	CHECK	3/19/2019	\$39,687.41
JACKSON WOOD LTD	441000251	CHECK	4/16/2019	\$39,920.79
JACKSON WOOD LTD	441000258	CHECK	5/21/2019	\$39,206.57
JACKSON WOOD LTD	441000265	CHECK	6/18/2019	\$40,918.05
JACKSON WOOD LTD	441000272	CHECK	7/16/2019	\$58,874.03
JACKSON WOOD LTD	441000280	CHECK	9/3/2019	\$40,374.75
JACKSON WOOD LTD	441000284	CHECK	9/17/2019	\$39,911.25
YTD Total For JACKSON WOOD LTD			Is \$497,293.37	
JACKSON, CARLA	1200098756	EFT	10/16/2018	\$254.75
JACKSON, CARLA	1200100690	EFT	1/15/2019	\$212.15
JACKSON, CARLA	1200102731	EFT	4/16/2019	\$351.09
JACKSON, CARLA	1200102951	EFT	4/24/2019	\$351.09
JACKSON, CARLA	1200102954	EFT	4/30/2019	\$351.09
JACKSON, CARLA	1200104597	EFT	7/2/2019	\$181.85
JACKSON, CARLA	1200105259	EFT	8/6/2019	\$313.87
JACKSON, CARLA	120726419	CHECK	11/6/2018	\$254.75
JACKSON, CARLA	120731665	CHECK	2/5/2019	\$212.15
YTD Total For JACKSON, CARLA			Is \$2,482.79	
JACKSON, CHARCENEE SHREE	1200104214	EFT	6/18/2019	\$141.59
YTD Total For JACKSON, CHARCENEE SHREE			Is \$141.59	
JACKSON, CHARLOTTE D	1280004012	EFT	8/20/2019	\$334.50
YTD Total For JACKSON, CHARLOTTE D			Is \$334.50	
JACKSON, TANISHA	1200105668	EFT	8/20/2019	\$8.00
YTD Total For JACKSON, TANISHA			Is \$8.00	
JACOB ANDRES PEREZ	467266193	CHECK	10/16/2018	\$760.00
JACOB ANDRES PEREZ	467267647	CHECK	11/20/2018	\$760.00
JACOB ANDRES PEREZ	467269034	CHECK	12/18/2018	\$760.00
JACOB ANDRES PEREZ	467270413	CHECK	1/15/2019	\$760.00
JACOB ANDRES PEREZ	467271835	CHECK	2/19/2019	\$760.00
JACOB ANDRES PEREZ	467273253	CHECK	3/19/2019	\$760.00
JACOB ANDRES PEREZ	467274681	CHECK	4/16/2019	\$760.00
JACOB ANDRES PEREZ	467276156	CHECK	5/21/2019	\$760.00
JACOB ANDRES PEREZ	467277587	CHECK	6/18/2019	\$760.00
JACOB ANDRES PEREZ	467279478	CHECK	7/16/2019	\$760.00
JACOB ANDRES PEREZ	467280717	CHECK	8/20/2019	\$3,022.70
YTD Total For JACOB ANDRES PEREZ			Is \$10,622.70	
JACOB JOHN	467266194	CHECK	10/16/2018	\$755.00
JACOB JOHN	467267648	CHECK	11/20/2018	\$1,484.00
JACOB JOHN	467269035	CHECK	12/18/2018	\$775.00
JACOB JOHN	467270414	CHECK	1/15/2019	\$775.00
JACOB JOHN	467271253	CHECK	2/5/2019	\$2,166.00
JACOB JOHN	467271836	CHECK	2/19/2019	\$1,671.00
JACOB JOHN	467273254	CHECK	3/19/2019	\$775.00
JACOB JOHN	467275516	CHECK	4/29/2019	\$0.00
JACOB JOHN	467276157	CHECK	5/21/2019	\$654.00
JACOB JOHN	467277588	CHECK	6/18/2019	\$775.00
JACOB JOHN	467278726	CHECK	7/2/2019	\$775.00
JACOB JOHN	467280104	CHECK	8/6/2019	\$4,296.00
JACOB JOHN	467280718	CHECK	8/20/2019	\$2,207.00
JACOB JOHN	467282121	CHECK	9/17/2019	\$2,207.00
YTD Total For JACOB JOHN			Is \$19,315.00	
JACOBS ENGINEERING GROUP INC	1200099067	EFT	11/6/2018	\$12,971.31
JACOBS ENGINEERING GROUP INC	1200099743	EFT	12/4/2018	\$4,560.81
JACOBS ENGINEERING GROUP INC	1200100402	EFT	1/8/2019	\$10,337.06
JACOBS ENGINEERING GROUP INC	1200101027	EFT	2/5/2019	\$4,507.52

Vendor Name	Payment No	Method	Date	Amount
JACOBS ENGINEERING GROUP INC	1200101723	EFT	3/5/2019	\$6,703.56
JACOBS ENGINEERING GROUP INC	1200102062	EFT	3/19/2019	\$5,924.94
JACOBS ENGINEERING GROUP INC	1200103121	EFT	5/7/2019	\$1,753.76
JACOBS ENGINEERING GROUP INC	1200103490	EFT	5/21/2019	\$1,645.27
JACOBS ENGINEERING GROUP INC	1200104598	EFT	7/2/2019	\$12,387.73
JACOBS ENGINEERING GROUP INC	1200105260	EFT	8/6/2019	\$4,927.47
JACOBS ENGINEERING GROUP INC	1200105669	EFT	8/20/2019	\$6,311.57
JACOBS ENGINEERING GROUP INC	1200106742	EFT	9/26/2019	\$3,416.09
YTD Total For JACOBS ENGINEERING GROUP INC			Is \$75,447.09	
JACQANAI L UPSHAW	467269036	CHECK	12/18/2018	\$75.00
JACQANAI L UPSHAW	467270415	CHECK	1/15/2019	\$25.00
JACQANAI L UPSHAW	467271837	CHECK	2/19/2019	\$25.00
JACQANAI L UPSHAW	467273255	CHECK	3/19/2019	\$25.00
JACQANAI L UPSHAW	467274682	CHECK	4/16/2019	\$25.00
JACQANAI L UPSHAW	467276158	CHECK	5/21/2019	\$25.00
JACQANAI L UPSHAW	467277589	CHECK	6/18/2019	\$25.00
JACQANAI L UPSHAW	467279479	CHECK	7/16/2019	\$25.00
YTD Total For JACQANAI L UPSHAW			Is \$250.00	
JACQUELINE BUTLER	467266195	CHECK	10/16/2018	\$11.00
JACQUELINE BUTLER	467267649	CHECK	11/20/2018	\$37.00
JACQUELINE BUTLER	467269037	CHECK	12/18/2018	\$37.00
JACQUELINE BUTLER	467270416	CHECK	1/15/2019	\$37.00
JACQUELINE BUTLER	467271838	CHECK	2/19/2019	\$37.00
JACQUELINE BUTLER	467273256	CHECK	3/19/2019	\$37.00
JACQUELINE BUTLER	467274683	CHECK	4/16/2019	\$37.00
JACQUELINE BUTLER	467276159	CHECK	5/21/2019	\$37.00
JACQUELINE BUTLER	467277590	CHECK	6/18/2019	\$59.00
JACQUELINE BUTLER	467279480	CHECK	7/16/2019	\$37.00
JACQUELINE BUTLER	467280719	CHECK	8/20/2019	\$37.00
JACQUELINE BUTLER	467282122	CHECK	9/17/2019	\$37.00
YTD Total For JACQUELINE BUTLER			Is \$440.00	
JACQUELINE CLARK DAVIS	467266196	CHECK	10/16/2018	\$439.00
JACQUELINE CLARK DAVIS	467267650	CHECK	11/20/2018	\$439.00
JACQUELINE CLARK DAVIS	467272683	CHECK	3/5/2019	\$1,415.41
JACQUELINE CLARK DAVIS	467273257	CHECK	3/19/2019	\$674.00
JACQUELINE CLARK DAVIS	467274684	CHECK	4/16/2019	\$674.00
JACQUELINE CLARK DAVIS	467276160	CHECK	5/21/2019	\$674.00
JACQUELINE CLARK DAVIS	467277591	CHECK	6/18/2019	\$674.00
JACQUELINE CLARK DAVIS	467279481	CHECK	7/16/2019	\$674.00
JACQUELINE CLARK DAVIS	467280720	CHECK	8/20/2019	\$674.00
JACQUELINE CLARK DAVIS	467282123	CHECK	9/17/2019	\$674.00
YTD Total For JACQUELINE CLARK DAVIS			Is \$7,011.41	
JACQUELINE DODD	120741973	CHECK	8/6/2019	\$1,590.00
JACQUELINE DODD	120743025	CHECK	8/20/2019	\$390.00
JACQUELINE DODD	120743922	CHECK	9/3/2019	\$2,640.00
JACQUELINE DODD	120744824	CHECK	9/17/2019	\$380.00
YTD Total For JACQUELINE DODD			Is \$5,000.00	
JACQUELINE E COOK	467270417	CHECK	1/15/2019	\$225.00
JACQUELINE E COOK	467271839	CHECK	2/19/2019	\$75.00
JACQUELINE E COOK	467273258	CHECK	3/19/2019	\$75.00
JACQUELINE E COOK	467274685	CHECK	4/16/2019	\$75.00
JACQUELINE E COOK	467276161	CHECK	5/21/2019	\$75.00
JACQUELINE E COOK	467277592	CHECK	6/18/2019	\$75.00
YTD Total For JACQUELINE E COOK			Is \$600.00	
JACQUELINE HUBBARD	467280105	CHECK	8/6/2019	\$45.00
JACQUELINE HUBBARD	467280721	CHECK	8/20/2019	\$45.00
JACQUELINE HUBBARD	467282124	CHECK	9/17/2019	\$45.00
YTD Total For JACQUELINE HUBBARD			Is \$135.00	
JACQUELINE LOVE-WORLINE	120729154	CHECK	12/18/2018	\$240.40

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE LOVE-WORLINE	120730069	CHECK	1/8/2019	\$468.40
YTD Total For JACQUELINE LOVE-WORLINE			Is \$708.80	
JACQUELINE VAZQUEZ	120728309	CHECK	12/4/2018	\$300.00
YTD Total For JACQUELINE VAZQUEZ			Is \$300.00	
JACQUELINE Y JONES	120735908	CHECK	4/16/2019	\$96.04
YTD Total For JACQUELINE Y JONES			Is \$96.04	
JADA WOOTEN	467274118	CHECK	4/2/2019	\$179.91
JADA WOOTEN	467274686	CHECK	4/16/2019	\$65.00
JADA WOOTEN	467276162	CHECK	5/21/2019	\$65.00
JADA WOOTEN	467277593	CHECK	6/18/2019	\$65.00
JADA WOOTEN	467279482	CHECK	7/16/2019	\$65.00
JADA WOOTEN	467280722	CHECK	8/20/2019	\$65.00
JADA WOOTEN	467282125	CHECK	9/17/2019	\$65.00
YTD Total For JADA WOOTEN			Is \$569.91	
JADE D JOPLIN	1200098757	EFT	10/16/2018	\$10,960.00
JADE D JOPLIN	1200099068	EFT	11/6/2018	\$16,220.00
JADE D JOPLIN	1200099421	EFT	11/20/2018	\$21,208.71
JADE D JOPLIN	1200099744	EFT	12/4/2018	\$20,440.00
JADE D JOPLIN	1200100059	EFT	12/18/2018	\$17,200.00
JADE D JOPLIN	1200100403	EFT	1/8/2019	\$15,840.00
JADE D JOPLIN	1200100691	EFT	1/15/2019	\$12,860.00
JADE D JOPLIN	1200101028	EFT	2/5/2019	\$18,260.00
JADE D JOPLIN	1200101397	EFT	2/19/2019	\$16,810.00
JADE D JOPLIN	1200101724	EFT	3/5/2019	\$9,450.00
JADE D JOPLIN	1200102063	EFT	3/19/2019	\$18,800.00
JADE D JOPLIN	1200102399	EFT	4/2/2019	\$22,020.00
JADE D JOPLIN	1200102732	EFT	4/16/2019	\$19,040.00
JADE D JOPLIN	1200103122	EFT	5/7/2019	\$19,430.00
JADE D JOPLIN	1200103491	EFT	5/21/2019	\$17,420.00
JADE D JOPLIN	1200103869	EFT	6/4/2019	\$15,520.00
JADE D JOPLIN	1200104215	EFT	6/18/2019	\$6,900.00
JADE D JOPLIN	1200104431	EFT	6/20/2019	\$8,910.00
JADE D JOPLIN	1200104599	EFT	7/2/2019	\$16,640.00
JADE D JOPLIN	1200104778	EFT	7/5/2019	\$1,460.00
JADE D JOPLIN	1200104936	EFT	7/16/2019	\$16,640.00
JADE D JOPLIN	1200105261	EFT	8/6/2019	\$24,370.00
JADE D JOPLIN	1200105670	EFT	8/20/2019	\$16,530.00
JADE D JOPLIN	1200106371	EFT	9/17/2019	\$31,260.00
JADE D JOPLIN	1200106743	EFT	9/26/2019	\$17,440.00
YTD Total For JADE D JOPLIN			Is \$411,628.71	
JADE REAL ESTATE HOLDINGS	467266197	CHECK	10/16/2018	\$838.00
JADE REAL ESTATE HOLDINGS	467267651	CHECK	11/20/2018	\$838.00
JADE REAL ESTATE HOLDINGS	467269038	CHECK	12/18/2018	\$934.00
JADE REAL ESTATE HOLDINGS	467270418	CHECK	1/15/2019	\$1,496.00
JADE REAL ESTATE HOLDINGS	467271840	CHECK	2/19/2019	\$1,775.00
JADE REAL ESTATE HOLDINGS	467273259	CHECK	3/19/2019	\$1,142.00
JADE REAL ESTATE HOLDINGS	467274687	CHECK	4/16/2019	\$1,918.00
JADE REAL ESTATE HOLDINGS	467276163	CHECK	5/21/2019	\$1,530.00
JADE REAL ESTATE HOLDINGS	467277594	CHECK	6/18/2019	\$1,530.00
JADE REAL ESTATE HOLDINGS	467279483	CHECK	7/16/2019	\$1,530.00
JADE REAL ESTATE HOLDINGS	467280723	CHECK	8/20/2019	\$1,530.00
JADE REAL ESTATE HOLDINGS	467282126	CHECK	9/17/2019	\$1,530.00
YTD Total For JADE REAL ESTATE HOLDINGS			Is \$16,591.00	
JAG BVA RE DEVELOPMENT LLC	120732618	CHECK	2/19/2019	\$494.50
JAG BVA RE DEVELOPMENT LLC	120734255	CHECK	3/19/2019	\$494.50
JAG BVA RE DEVELOPMENT LLC	120735909	CHECK	4/16/2019	\$494.50
JAG BVA RE DEVELOPMENT LLC	120737787	CHECK	5/21/2019	\$494.50
YTD Total For JAG BVA RE DEVELOPMENT LLC			Is \$1,978.00	
JAG CA REDEVELOPMENT LLC	467266198	CHECK	10/16/2018	\$556.00

Vendor Name	Payment No	Method	Date	Amount
JAG CA REDEVELOPMENT LLC	467267652	CHECK	11/20/2018	\$556.00
JAG CA REDEVELOPMENT LLC	467269039	CHECK	12/18/2018	\$556.00
JAG CA REDEVELOPMENT LLC	467270419	CHECK	1/15/2019	\$556.00
JAG CA REDEVELOPMENT LLC	467271841	CHECK	2/19/2019	\$556.00
JAG CA REDEVELOPMENT LLC	467273260	CHECK	3/19/2019	\$556.00
JAG CA REDEVELOPMENT LLC	467274688	CHECK	4/16/2019	\$304.00
JAG CA REDEVELOPMENT LLC	467276164	CHECK	5/21/2019	\$304.00
JAG CA REDEVELOPMENT LLC	467277595	CHECK	6/18/2019	\$549.00
JAG CA REDEVELOPMENT LLC	467279484	CHECK	7/16/2019	\$549.00
JAG CA REDEVELOPMENT LLC	467280724	CHECK	8/20/2019	\$549.00
JAG CA REDEVELOPMENT LLC	467282127	CHECK	9/17/2019	\$549.00
JAG CA REDEVELOPMENT LLC	467282993	CHECK	9/26/2019	\$859.75
YTD Total For JAG CA REDEVELOPMENT LLC			Is \$6,999.75	
JAI S RATHEE	467282128	CHECK	9/17/2019	\$4,570.61
YTD Total For JAI S RATHEE			Is \$4,570.61	
JAI W LEE	467266199	CHECK	10/16/2018	\$706.00
JAI W LEE	467267653	CHECK	11/20/2018	\$706.00
JAI W LEE	467269040	CHECK	12/18/2018	\$785.00
JAI W LEE	467270420	CHECK	1/15/2019	\$3,019.00
JAI W LEE	467271842	CHECK	2/19/2019	\$1,520.00
JAI W LEE	467273261	CHECK	3/19/2019	\$1,520.00
JAI W LEE	467274689	CHECK	4/16/2019	\$1,520.00
JAI W LEE	467276165	CHECK	5/21/2019	\$1,520.00
JAI W LEE	467277596	CHECK	6/18/2019	\$1,520.00
JAI W LEE	467278727	CHECK	7/2/2019	\$1,520.00
JAI W LEE	467280725	CHECK	8/20/2019	\$1,520.00
JAI W LEE	467282129	CHECK	9/17/2019	\$1,520.00
YTD Total For JAI W LEE			Is \$17,376.00	
JAIME A INFANTE	4670034449	EFT	10/16/2018	\$1,366.00
JAIME A INFANTE	4670034770	EFT	11/20/2018	\$1,366.00
JAIME A INFANTE	4670035078	EFT	12/18/2018	\$1,366.00
JAIME A INFANTE	4670035382	EFT	1/15/2019	\$1,366.00
JAIME A INFANTE	4670035700	EFT	2/19/2019	\$1,366.00
JAIME A INFANTE	4670036024	EFT	3/19/2019	\$1,366.00
JAIME A INFANTE	4670036342	EFT	4/16/2019	\$1,391.00
JAIME A INFANTE	4670036666	EFT	5/21/2019	\$1,391.00
JAIME A INFANTE	4670036980	EFT	6/18/2019	\$1,391.00
JAIME A INFANTE	4670037437	EFT	7/16/2019	\$1,391.00
JAIME A INFANTE	4670037700	EFT	8/20/2019	\$1,391.00
JAIME A INFANTE	4670037991	EFT	9/17/2019	\$1,391.00
YTD Total For JAIME A INFANTE			Is \$16,542.00	
JAIME DE LA ROSA DAVILA	120729155	CHECK	12/18/2018	\$500.00
YTD Total For JAIME DE LA ROSA DAVILA			Is \$500.00	
JAIME HUNTER	467272684	CHECK	3/5/2019	\$1,670.00
JAIME HUNTER	467273262	CHECK	3/19/2019	\$835.00
JAIME HUNTER	467274690	CHECK	4/16/2019	\$835.00
JAIME HUNTER	467276166	CHECK	5/21/2019	\$835.00
JAIME HUNTER	467277597	CHECK	6/18/2019	\$835.00
JAIME HUNTER	467278728	CHECK	7/2/2019	\$835.00
JAIME HUNTER	467280726	CHECK	8/20/2019	\$835.00
JAIME HUNTER	467282130	CHECK	9/17/2019	\$835.00
YTD Total For JAIME HUNTER			Is \$7,515.00	
JAIME JAY SCHMIDT	467266200	CHECK	10/16/2018	\$1,925.00
JAIME JAY SCHMIDT	467267654	CHECK	11/20/2018	\$1,925.00
JAIME JAY SCHMIDT	467269041	CHECK	12/18/2018	\$1,925.00
JAIME JAY SCHMIDT	467270421	CHECK	1/15/2019	\$1,925.00
JAIME JAY SCHMIDT	467271843	CHECK	2/19/2019	\$1,925.00
JAIME JAY SCHMIDT	467273263	CHECK	3/19/2019	\$1,925.00
JAIME JAY SCHMIDT	467274691	CHECK	4/16/2019	\$1,925.00

Vendor Name	Payment No	Method	Date	Amount
JAIME JAY SCHMIDT	467276167	CHECK	5/21/2019	\$1,925.00
JAIME JAY SCHMIDT	467277598	CHECK	6/18/2019	\$1,925.00
JAIME JAY SCHMIDT	467278729	CHECK	7/2/2019	\$1,925.00
JAIME JAY SCHMIDT	467280727	CHECK	8/20/2019	\$485.00
JAIME JAY SCHMIDT	467282131	CHECK	9/17/2019	\$1,545.00
YTD Total For JAIME JAY SCHMIDT			Is \$21,280.00	
JAIME RESENDEZ	120725482	CHECK	10/16/2018	\$2,021.00
JAIME RESENDEZ	120726420	CHECK	11/6/2018	\$2,392.00
JAIME RESENDEZ	120727437	CHECK	11/20/2018	\$3,950.00
JAIME RESENDEZ	120728310	CHECK	12/4/2018	\$1,350.00
JAIME RESENDEZ	120729156	CHECK	12/18/2018	\$2,600.00
JAIME RESENDEZ	120730070	CHECK	1/8/2019	\$200.00
JAIME RESENDEZ	120730878	CHECK	1/15/2019	\$500.00
JAIME RESENDEZ	120731666	CHECK	2/5/2019	\$3,150.00
JAIME RESENDEZ	120732619	CHECK	2/19/2019	\$550.00
JAIME RESENDEZ	120733426	CHECK	3/5/2019	\$850.00
JAIME RESENDEZ	120734256	CHECK	3/19/2019	\$400.00
JAIME RESENDEZ	120735084	CHECK	4/2/2019	\$550.00
JAIME RESENDEZ	120735910	CHECK	4/16/2019	\$1,900.00
JAIME RESENDEZ	120736905	CHECK	5/7/2019	\$3,300.00
JAIME RESENDEZ	120737788	CHECK	5/21/2019	\$1,775.00
JAIME RESENDEZ	120738656	CHECK	6/4/2019	\$1,600.00
JAIME RESENDEZ	120739448	CHECK	6/18/2019	\$800.00
JAIME RESENDEZ	120740293	CHECK	7/2/2019	\$350.00
JAIME RESENDEZ	120741186	CHECK	7/16/2019	\$550.00
JAIME RESENDEZ	120741974	CHECK	8/6/2019	\$5,376.00
JAIME RESENDEZ	120743026	CHECK	8/20/2019	\$300.00
JAIME RESENDEZ	120743923	CHECK	9/3/2019	\$500.00
JAIME RESENDEZ	120744825	CHECK	9/17/2019	\$1,550.00
JAIME RESENDEZ	120745764	CHECK	9/26/2019	\$500.00
YTD Total For JAIME RESENDEZ			Is \$37,014.00	
JAIN MATHEW	467266201	CHECK	10/16/2018	\$824.00
JAIN MATHEW	467267655	CHECK	11/20/2018	\$705.00
JAIN MATHEW	467269042	CHECK	12/18/2018	\$705.00
JAIN MATHEW	467270422	CHECK	1/15/2019	\$705.00
JAIN MATHEW	467271844	CHECK	2/19/2019	\$705.00
JAIN MATHEW	467273264	CHECK	3/19/2019	\$705.00
JAIN MATHEW	467274692	CHECK	4/16/2019	\$705.00
JAIN MATHEW	467276168	CHECK	5/21/2019	\$705.00
JAIN MATHEW	467277599	CHECK	6/18/2019	\$705.00
JAIN MATHEW	467278730	CHECK	7/2/2019	\$705.00
JAIN MATHEW	467280728	CHECK	8/20/2019	\$705.00
JAIN MATHEW	467282132	CHECK	9/17/2019	\$705.00
YTD Total For JAIN MATHEW			Is \$8,579.00	
JAKEMIA JOHUNKIN	467266202	CHECK	10/16/2018	\$120.00
JAKEMIA JOHUNKIN	467267656	CHECK	11/20/2018	\$40.00
JAKEMIA JOHUNKIN	467269043	CHECK	12/18/2018	\$40.00
JAKEMIA JOHUNKIN	467270423	CHECK	1/15/2019	\$40.00
JAKEMIA JOHUNKIN	467271845	CHECK	2/19/2019	\$40.00
JAKEMIA JOHUNKIN	467273265	CHECK	3/19/2019	\$40.00
JAKEMIA JOHUNKIN	467274693	CHECK	4/16/2019	\$40.00
JAKEMIA JOHUNKIN	467276169	CHECK	5/21/2019	\$40.00
JAKEMIA JOHUNKIN	467277600	CHECK	6/18/2019	\$40.00
JAKEMIA JOHUNKIN	467279485	CHECK	7/16/2019	\$40.00
JAKEMIA JOHUNKIN	467280729	CHECK	8/20/2019	\$40.00
JAKEMIA JOHUNKIN	467282133	CHECK	9/17/2019	\$40.00
YTD Total For JAKEMIA JOHUNKIN			Is \$560.00	
JAMES & VANESSA WILLIAMS	120734257	CHECK	3/19/2019	\$200.00
YTD Total For JAMES & VANESSA WILLIAMS			Is \$200.00	

Vendor Name	Payment No	Method	Date	Amount
JAMES A SANDERS	120745765	CHECK	9/26/2019	\$1,000.00
YTD Total For JAMES A SANDERS			Is \$1,000.00	
JAMES B ASCH	120725483	CHECK	10/16/2018	\$650.00
JAMES B ASCH	120726421	CHECK	11/6/2018	\$1,000.00
JAMES B ASCH	120727438	CHECK	11/20/2018	\$500.00
JAMES B ASCH	120730071	CHECK	1/8/2019	\$900.00
JAMES B ASCH	120732620	CHECK	2/19/2019	\$1,300.00
JAMES B ASCH	120734258	CHECK	3/19/2019	\$325.00
JAMES B ASCH	120735911	CHECK	4/16/2019	\$3,000.00
JAMES B ASCH	120736906	CHECK	5/7/2019	\$500.00
JAMES B ASCH	120737789	CHECK	5/21/2019	\$300.00
JAMES B ASCH	120738657	CHECK	6/4/2019	\$1,300.00
YTD Total For JAMES B ASCH			Is \$9,775.00	
JAMES B HAWKINS	1200101029	EFT	2/5/2019	\$2,750.00
JAMES B HAWKINS	1200101398	EFT	2/19/2019	\$600.00
JAMES B HAWKINS	1200101604	EFT	2/22/2019	\$1,200.00
JAMES B HAWKINS	1200101607	EFT	2/25/2019	\$1,200.00
JAMES B HAWKINS	1200101725	EFT	3/5/2019	\$1,500.00
JAMES B HAWKINS	1200102064	EFT	3/19/2019	\$2,400.00
JAMES B HAWKINS	1200102400	EFT	4/2/2019	\$1,300.00
JAMES B HAWKINS	1200102733	EFT	4/16/2019	\$1,400.00
JAMES B HAWKINS	1200103123	EFT	5/7/2019	\$2,250.00
JAMES B HAWKINS	1200103492	EFT	5/21/2019	\$1,450.00
JAMES B HAWKINS	1200103870	EFT	6/4/2019	\$700.00
JAMES B HAWKINS	1200104216	EFT	6/18/2019	\$1,950.00
JAMES B HAWKINS	1200104600	EFT	7/2/2019	\$2,100.00
JAMES B HAWKINS	1200104937	EFT	7/16/2019	\$600.00
JAMES B HAWKINS	1200105262	EFT	8/6/2019	\$350.00
JAMES B HAWKINS	1200105671	EFT	8/20/2019	\$250.00
JAMES B HAWKINS	1200106033	EFT	9/3/2019	\$600.00
JAMES B HAWKINS	1200106372	EFT	9/17/2019	\$300.00
JAMES B HAWKINS	1200106744	EFT	9/26/2019	\$1,000.00
JAMES B HAWKINS	120725484	CHECK	10/16/2018	\$1,350.00
JAMES B HAWKINS	120726422	CHECK	11/6/2018	\$1,500.00
JAMES B HAWKINS	120727439	CHECK	11/20/2018	\$950.00
JAMES B HAWKINS	120728311	CHECK	12/4/2018	\$1,350.00
JAMES B HAWKINS	120729157	CHECK	12/18/2018	\$800.00
JAMES B HAWKINS	120730072	CHECK	1/8/2019	\$500.00
YTD Total For JAMES B HAWKINS			Is \$30,350.00	
JAMES BABALOLA	1200103493	EFT	5/21/2019	\$1,200.00
JAMES BABALOLA	120743027	CHECK	8/20/2019	\$1,200.00
YTD Total For JAMES BABALOLA			Is \$2,400.00	
JAMES BANKS	120725485	CHECK	10/16/2018	\$900.00
JAMES BANKS	120726423	CHECK	11/6/2018	\$3,250.00
JAMES BANKS	120728312	CHECK	12/4/2018	\$900.00
JAMES BANKS	120729158	CHECK	12/18/2018	\$1,950.00
JAMES BANKS	120730073	CHECK	1/8/2019	\$600.00
JAMES BANKS	120730879	CHECK	1/15/2019	\$800.00
JAMES BANKS	120731667	CHECK	2/5/2019	\$1,000.00
JAMES BANKS	120732621	CHECK	2/19/2019	\$500.00
JAMES BANKS	120733427	CHECK	3/5/2019	\$2,200.00
JAMES BANKS	120735085	CHECK	4/2/2019	\$1,760.00
JAMES BANKS	120735912	CHECK	4/16/2019	\$600.00
JAMES BANKS	120736907	CHECK	5/7/2019	\$1,100.00
JAMES BANKS	120737790	CHECK	5/21/2019	\$2,500.00
JAMES BANKS	120738658	CHECK	6/4/2019	\$1,900.00
JAMES BANKS	120740294	CHECK	7/2/2019	\$1,945.00
JAMES BANKS	120741187	CHECK	7/16/2019	\$400.00
JAMES BANKS	120744826	CHECK	9/17/2019	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
JAMES BANKS	120745766	CHECK	9/26/2019	\$3,800.00
YTD Total For JAMES BANKS			Is \$27,305.00	
JAMES BRIAN THOMAS	120731668	CHECK	2/5/2019	\$1,200.00
YTD Total For JAMES BRIAN THOMAS			Is \$1,200.00	
JAMES D ENGLISH / INTER SEC-TREASURER	120725169	CHECK	10/5/2018	\$398.03
JAMES D ENGLISH / INTER SEC-TREASURER	120725897	CHECK	10/19/2018	\$26.97
JAMES D ENGLISH / INTER SEC-TREASURER	120725978	CHECK	11/2/2018	\$389.00
JAMES D ENGLISH / INTER SEC-TREASURER	120727005	CHECK	11/16/2018	\$16.00
JAMES D ENGLISH / INTER SEC-TREASURER	120728758	CHECK	12/14/2018	\$407.13
JAMES D ENGLISH / INTER SEC-TREASURER	120729693	CHECK	12/28/2018	\$17.87
JAMES D ENGLISH / INTER SEC-TREASURER	120730570	CHECK	1/11/2019	\$402.54
JAMES D ENGLISH / INTER SEC-TREASURER	120731252	CHECK	1/25/2019	\$2.46
JAMES D ENGLISH / INTER SEC-TREASURER	120732211	CHECK	2/8/2019	\$397.18
JAMES D ENGLISH / INTER SEC-TREASURER	120733116	CHECK	2/22/2019	\$7.82
JAMES D ENGLISH / INTER SEC-TREASURER	120733849	CHECK	3/8/2019	\$379.38
JAMES D ENGLISH / INTER SEC-TREASURER	120734744	CHECK	3/22/2019	\$5.62
JAMES D ENGLISH / INTER SEC-TREASURER	120735499	CHECK	4/5/2019	\$376.68
JAMES D ENGLISH / INTER SEC-TREASURER	120736408	CHECK	4/19/2019	\$8.32
JAMES D ENGLISH / INTER SEC-TREASURER	120736521	CHECK	5/3/2019	\$361.85
JAMES D ENGLISH / INTER SEC-TREASURER	120737431	CHECK	5/17/2019	\$8.86
JAMES D ENGLISH / INTER SEC-TREASURER	120739084	CHECK	6/14/2019	\$361.23
JAMES D ENGLISH / INTER SEC-TREASURER	120739987	CHECK	6/28/2019	\$16.58
JAMES D ENGLISH / INTER SEC-TREASURER	120740792	CHECK	7/12/2019	\$367.92
JAMES D ENGLISH / INTER SEC-TREASURER	120742580	CHECK	8/9/2019	\$360.84
JAMES D ENGLISH / INTER SEC-TREASURER	120744408	CHECK	9/6/2019	\$346.35
JAMES D ENGLISH / INTER SEC-TREASURER	120745343	CHECK	9/20/2019	\$2.39
JAMES D ENGLISH / INTER SEC-TREASURER	128017578	CHECK	10/5/2018	\$1,385.21
JAMES D ENGLISH / INTER SEC-TREASURER	128017587	CHECK	10/19/2018	\$39.79
JAMES D ENGLISH / INTER SEC-TREASURER	128017590	CHECK	11/2/2018	\$1,278.16
JAMES D ENGLISH / INTER SEC-TREASURER	128017626	CHECK	11/30/2018	\$2.50
JAMES D ENGLISH / INTER SEC-TREASURER	128017641	CHECK	12/14/2018	\$1,184.76
JAMES D ENGLISH / INTER SEC-TREASURER	128017657	CHECK	12/28/2018	\$40.24
JAMES D ENGLISH / INTER SEC-TREASURER	128017675	CHECK	1/11/2019	\$1,181.83
JAMES D ENGLISH / INTER SEC-TREASURER	128017688	CHECK	1/25/2019	\$43.17
JAMES D ENGLISH / INTER SEC-TREASURER	128017711	CHECK	2/8/2019	\$1,152.75
JAMES D ENGLISH / INTER SEC-TREASURER	128017727	CHECK	2/22/2019	\$32.25
JAMES D ENGLISH / INTER SEC-TREASURER	128017744	CHECK	3/8/2019	\$1,237.56
JAMES D ENGLISH / INTER SEC-TREASURER	128017764	CHECK	3/22/2019	\$27.44
JAMES D ENGLISH / INTER SEC-TREASURER	128017778	CHECK	4/5/2019	\$1,237.56
JAMES D ENGLISH / INTER SEC-TREASURER	128017792	CHECK	4/19/2019	\$40.52
JAMES D ENGLISH / INTER SEC-TREASURER	128017795	CHECK	5/3/2019	\$1,273.91
JAMES D ENGLISH / INTER SEC-TREASURER	128017819	CHECK	5/17/2019	\$51.09
JAMES D ENGLISH / INTER SEC-TREASURER	128017857	CHECK	6/14/2019	\$1,320.27
JAMES D ENGLISH / INTER SEC-TREASURER	128017873	CHECK	6/28/2019	\$43.58
JAMES D ENGLISH / INTER SEC-TREASURER	128017888	CHECK	7/12/2019	\$1,322.54
JAMES D ENGLISH / INTER SEC-TREASURER	128017901	CHECK	7/26/2019	\$58.12
JAMES D ENGLISH / INTER SEC-TREASURER	128017921	CHECK	8/9/2019	\$1,346.54
JAMES D ENGLISH / INTER SEC-TREASURER	128017934	CHECK	8/23/2019	\$51.60
JAMES D ENGLISH / INTER SEC-TREASURER	128017943	CHECK	9/6/2019	\$1,317.05
JAMES D ENGLISH / INTER SEC-TREASURER	128017963	CHECK	9/20/2019	\$67.46
YTD Total For JAMES D ENGLISH / INTER SEC-TREASURER			Is \$20,396.92	
JAMES E FORDHAM JR	120725486	CHECK	10/16/2018	\$500.00
JAMES E FORDHAM JR	120726424	CHECK	11/6/2018	\$1,000.00
JAMES E FORDHAM JR	120727440	CHECK	11/20/2018	\$2,260.00
JAMES E FORDHAM JR	120728313	CHECK	12/4/2018	\$690.00
JAMES E FORDHAM JR	120730074	CHECK	1/8/2019	\$920.00
JAMES E FORDHAM JR	120731669	CHECK	2/5/2019	\$1,500.00
JAMES E FORDHAM JR	120735086	CHECK	4/2/2019	\$500.00
JAMES E FORDHAM JR	120736908	CHECK	5/7/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
JAMES E FORDHAM JR	120739449	CHECK	6/18/2019	\$500.00
JAMES E FORDHAM JR	120741188	CHECK	7/16/2019	\$250.00
JAMES E FORDHAM JR	120743028	CHECK	8/20/2019	\$2,000.00
JAMES E FORDHAM JR	120744827	CHECK	9/17/2019	\$2,000.00
JAMES E FORDHAM JR	120745767	CHECK	9/26/2019	\$1,000.00
YTD Total For JAMES E FORDHAM JR			Is \$13,620.00	
JAMES E MASEK	1200098607	EFT	10/2/2018	\$900.00
JAMES E MASEK	1200098758	EFT	10/16/2018	\$4,800.00
JAMES E MASEK	1200099069	EFT	11/6/2018	\$7,960.00
JAMES E MASEK	1200099422	EFT	11/20/2018	\$4,320.00
JAMES E MASEK	1200099745	EFT	12/4/2018	\$780.00
JAMES E MASEK	1200100060	EFT	12/18/2018	\$3,290.00
JAMES E MASEK	1200100404	EFT	1/8/2019	\$1,850.00
JAMES E MASEK	1200100692	EFT	1/15/2019	\$370.00
JAMES E MASEK	1200101030	EFT	2/5/2019	\$2,980.00
JAMES E MASEK	1200101399	EFT	2/19/2019	\$6,950.00
JAMES E MASEK	1200101726	EFT	3/5/2019	\$310.00
JAMES E MASEK	1200102065	EFT	3/19/2019	\$1,870.00
JAMES E MASEK	1200102401	EFT	4/2/2019	\$9,270.00
JAMES E MASEK	1200102734	EFT	4/16/2019	\$2,240.00
JAMES E MASEK	1200103124	EFT	5/7/2019	\$5,200.00
JAMES E MASEK	1200103494	EFT	5/21/2019	\$2,510.00
JAMES E MASEK	1200103871	EFT	6/4/2019	\$430.00
JAMES E MASEK	1200104217	EFT	6/18/2019	\$6,050.00
JAMES E MASEK	1200104601	EFT	7/2/2019	\$680.00
JAMES E MASEK	1200104938	EFT	7/16/2019	\$1,590.00
JAMES E MASEK	1200105263	EFT	8/6/2019	\$6,130.00
JAMES E MASEK	1200105672	EFT	8/20/2019	\$5,130.00
JAMES E MASEK	1200106034	EFT	9/3/2019	\$3,850.00
JAMES E MASEK	1200106373	EFT	9/17/2019	\$1,670.00
JAMES E MASEK	1200106745	EFT	9/26/2019	\$2,580.00
YTD Total For JAMES E MASEK			Is \$83,710.00	
JAMES FRY	120725487	CHECK	10/16/2018	\$336.45
JAMES FRY	120727441	CHECK	11/20/2018	\$336.45
JAMES FRY	120728314	CHECK	12/4/2018	\$336.45
JAMES FRY	120735913	CHECK	4/16/2019	\$304.84
JAMES FRY	120736909	CHECK	5/7/2019	\$354.84
JAMES FRY	120743029	CHECK	8/20/2019	\$785.90
YTD Total For JAMES FRY			Is \$2,454.93	
JAMES G JAMISON	120725488	CHECK	10/16/2018	\$200.00
JAMES G JAMISON	120726425	CHECK	11/6/2018	\$2,950.00
JAMES G JAMISON	120727442	CHECK	11/20/2018	\$6,950.00
JAMES G JAMISON	120728315	CHECK	12/4/2018	\$10,700.00
JAMES G JAMISON	120729159	CHECK	12/18/2018	\$5,350.00
JAMES G JAMISON	120730075	CHECK	1/8/2019	\$7,900.00
JAMES G JAMISON	120730880	CHECK	1/15/2019	\$1,260.00
JAMES G JAMISON	120731670	CHECK	2/5/2019	\$9,470.00
JAMES G JAMISON	120732622	CHECK	2/19/2019	\$8,244.95
JAMES G JAMISON	120733428	CHECK	3/5/2019	\$5,740.00
JAMES G JAMISON	120734259	CHECK	3/19/2019	\$6,960.00
JAMES G JAMISON	120735087	CHECK	4/2/2019	\$8,920.00
JAMES G JAMISON	120735914	CHECK	4/16/2019	\$4,070.00
JAMES G JAMISON	120736910	CHECK	5/7/2019	\$19,523.80
JAMES G JAMISON	120737791	CHECK	5/21/2019	\$510.00
JAMES G JAMISON	120738659	CHECK	6/4/2019	\$930.00
JAMES G JAMISON	120739450	CHECK	6/18/2019	\$4,250.00
JAMES G JAMISON	120739910	CHECK	6/20/2019	\$1,500.00
JAMES G JAMISON	120740295	CHECK	7/2/2019	\$2,050.00
JAMES G JAMISON	120741189	CHECK	7/16/2019	\$1,720.00

Vendor Name	Payment No	Method	Date	Amount
JAMES G JAMISON	120741975	CHECK	8/6/2019	\$12,773.80
JAMES G JAMISON	120743030	CHECK	8/20/2019	\$6,190.00
JAMES G JAMISON	120743924	CHECK	9/3/2019	\$3,880.00
JAMES G JAMISON	120744828	CHECK	9/17/2019	\$6,060.00
JAMES G JAMISON	120745768	CHECK	9/26/2019	\$9,912.81
YTD Total For JAMES G JAMISON			Is \$148,015.36	
JAMES G KALAKKATTU	467269854	CHECK	1/8/2019	\$4,684.00
JAMES G KALAKKATTU	467270424	CHECK	1/15/2019	\$2,342.00
JAMES G KALAKKATTU	467271846	CHECK	2/19/2019	\$2,342.00
JAMES G KALAKKATTU	467273266	CHECK	3/19/2019	\$2,342.00
JAMES G KALAKKATTU	467274694	CHECK	4/16/2019	\$2,342.00
JAMES G KALAKKATTU	467276170	CHECK	5/21/2019	\$2,342.00
JAMES G KALAKKATTU	467277601	CHECK	6/18/2019	\$2,342.00
JAMES G KALAKKATTU	467278731	CHECK	7/2/2019	\$2,342.00
JAMES G KALAKKATTU	467280730	CHECK	8/20/2019	\$2,342.00
JAMES G KALAKKATTU	467282134	CHECK	9/17/2019	\$2,342.00
YTD Total For JAMES G KALAKKATTU			Is \$25,762.00	
JAMES G SHUPE MD	120741190	CHECK	7/16/2019	\$2,400.00
YTD Total For JAMES G SHUPE MD			Is \$2,400.00	
JAMES GRISBY	120731671	CHECK	2/5/2019	\$379.12
YTD Total For JAMES GRISBY			Is \$379.12	
JAMES GUINAN	1200101031	EFT	2/5/2019	\$300.00
JAMES GUINAN	1200101400	EFT	2/19/2019	\$300.00
JAMES GUINAN	1200101727	EFT	3/5/2019	\$910.00
JAMES GUINAN	1200102735	EFT	4/16/2019	\$1,000.00
JAMES GUINAN	1200103125	EFT	5/7/2019	\$1,100.00
JAMES GUINAN	1200103872	EFT	6/4/2019	\$6,035.00
JAMES GUINAN	1200104218	EFT	6/18/2019	\$1,200.00
JAMES GUINAN	1200104602	EFT	7/2/2019	\$1,650.00
JAMES GUINAN	1200104939	EFT	7/16/2019	\$500.00
JAMES GUINAN	1200105264	EFT	8/6/2019	\$800.00
JAMES GUINAN	1200106035	EFT	9/3/2019	\$1,200.00
JAMES GUINAN	1200106374	EFT	9/17/2019	\$2,475.00
JAMES GUINAN	1200106746	EFT	9/26/2019	\$500.00
JAMES GUINAN	120726426	CHECK	11/6/2018	\$800.00
JAMES GUINAN	120728316	CHECK	12/4/2018	\$500.00
JAMES GUINAN	120729160	CHECK	12/18/2018	\$3,945.00
JAMES GUINAN	120730881	CHECK	1/15/2019	\$1,000.00
YTD Total For JAMES GUINAN			Is \$24,215.00	
JAMES H BENTLEY & NORMA L BENTLEY	467266203	CHECK	10/16/2018	\$1,720.00
JAMES H BENTLEY & NORMA L BENTLEY	467267057	CHECK	11/6/2018	\$388.00
JAMES H BENTLEY & NORMA L BENTLEY	467267657	CHECK	11/20/2018	\$1,914.00
JAMES H BENTLEY & NORMA L BENTLEY	467269044	CHECK	12/18/2018	\$1,914.00
JAMES H BENTLEY & NORMA L BENTLEY	467270425	CHECK	1/15/2019	\$1,914.00
JAMES H BENTLEY & NORMA L BENTLEY	467271847	CHECK	2/19/2019	\$1,914.00
JAMES H BENTLEY & NORMA L BENTLEY	467273267	CHECK	3/19/2019	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467274695	CHECK	4/16/2019	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467276171	CHECK	5/21/2019	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467277602	CHECK	6/18/2019	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467278732	CHECK	7/2/2019	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467280731	CHECK	8/20/2019	\$1,930.00
JAMES H BENTLEY & NORMA L BENTLEY	467282135	CHECK	9/17/2019	\$1,930.00
YTD Total For JAMES H BENTLEY & NORMA L BENTLEY			Is \$23,274.00	
JAMES J WEBB	467266204	CHECK	10/16/2018	\$907.00
JAMES J WEBB	467267658	CHECK	11/20/2018	\$907.00
JAMES J WEBB	467269045	CHECK	12/18/2018	\$907.00
JAMES J WEBB	467270426	CHECK	1/15/2019	\$907.00
JAMES J WEBB	467271848	CHECK	2/19/2019	\$907.00
JAMES J WEBB	467273268	CHECK	3/19/2019	\$907.00

Vendor Name	Payment No	Method	Date	Amount
JAMES J WEBB	467274696	CHECK	4/16/2019	\$907.00
JAMES J WEBB	467276172	CHECK	5/21/2019	\$907.00
JAMES J WEBB	467277603	CHECK	6/18/2019	\$1,157.00
JAMES J WEBB	467279486	CHECK	7/16/2019	\$1,157.00
JAMES J WEBB	467280732	CHECK	8/20/2019	\$1,157.00
JAMES J WEBB	467282136	CHECK	9/17/2019	\$1,157.00
YTD Total For JAMES J WEBB			Is \$11,884.00	
JAMES JOSEPH MONGARAS JR	120725489	CHECK	10/16/2018	\$850.00
JAMES JOSEPH MONGARAS JR	120727443	CHECK	11/20/2018	\$1,500.00
JAMES JOSEPH MONGARAS JR	120729161	CHECK	12/18/2018	\$1,500.00
JAMES JOSEPH MONGARAS JR	120730076	CHECK	1/8/2019	\$900.00
JAMES JOSEPH MONGARAS JR	120731672	CHECK	2/5/2019	\$1,100.00
JAMES JOSEPH MONGARAS JR	120732623	CHECK	2/19/2019	\$500.00
JAMES JOSEPH MONGARAS JR	120733429	CHECK	3/5/2019	\$1,300.00
JAMES JOSEPH MONGARAS JR	120736911	CHECK	5/7/2019	\$200.00
JAMES JOSEPH MONGARAS JR	120738660	CHECK	6/4/2019	\$300.00
JAMES JOSEPH MONGARAS JR	120739451	CHECK	6/18/2019	\$800.00
JAMES JOSEPH MONGARAS JR	120741976	CHECK	8/6/2019	\$1,000.00
JAMES JOSEPH MONGARAS JR	120743925	CHECK	9/3/2019	\$500.00
JAMES JOSEPH MONGARAS JR	120744829	CHECK	9/17/2019	\$1,250.00
JAMES JOSEPH MONGARAS JR	120745769	CHECK	9/26/2019	\$1,300.00
YTD Total For JAMES JOSEPH MONGARAS JR			Is \$13,000.00	
JAMES K GLOVER	120729162	CHECK	12/18/2018	\$710.00
JAMES K GLOVER	120734260	CHECK	3/19/2019	\$380.00
YTD Total For JAMES K GLOVER			Is \$1,090.00	
JAMES K KORUTHU	467277604	CHECK	6/18/2019	\$2,740.00
JAMES K KORUTHU	467279487	CHECK	7/16/2019	\$1,370.00
JAMES K KORUTHU	467280106	CHECK	8/6/2019	\$1,370.00
JAMES K KORUTHU	467280733	CHECK	8/20/2019	\$1,370.00
JAMES K KORUTHU	467282137	CHECK	9/17/2019	\$1,370.00
YTD Total For JAMES K KORUTHU			Is \$8,220.00	
JAMES L CORE III	467266205	CHECK	10/16/2018	\$546.00
JAMES L CORE III	467267659	CHECK	11/20/2018	\$546.00
JAMES L CORE III	467269046	CHECK	12/18/2018	\$546.00
JAMES L CORE III	467270427	CHECK	1/15/2019	\$546.00
JAMES L CORE III	467271849	CHECK	2/19/2019	\$546.00
JAMES L CORE III	467273269	CHECK	3/19/2019	\$546.00
JAMES L CORE III	467274697	CHECK	4/16/2019	\$546.00
JAMES L CORE III	467276173	CHECK	5/21/2019	\$546.00
JAMES L CORE III	467277605	CHECK	6/18/2019	\$546.00
JAMES L CORE III	467278733	CHECK	7/2/2019	\$546.00
JAMES L CORE III	467280734	CHECK	8/20/2019	\$163.00
JAMES L CORE III	467282138	CHECK	9/17/2019	\$163.00
YTD Total For JAMES L CORE III			Is \$5,786.00	
JAMES L MARSHALL	467277033	CHECK	6/4/2019	\$194.60
JAMES L MARSHALL	467277606	CHECK	6/18/2019	\$73.00
JAMES L MARSHALL	467279488	CHECK	7/16/2019	\$73.00
JAMES L MARSHALL	467280735	CHECK	8/20/2019	\$73.00
JAMES L MARSHALL	467282139	CHECK	9/17/2019	\$73.00
YTD Total For JAMES L MARSHALL			Is \$486.60	
JAMES LEE BRIGHT	120726427	CHECK	11/6/2018	\$400.00
JAMES LEE BRIGHT	120727444	CHECK	11/20/2018	\$500.00
JAMES LEE BRIGHT	120735088	CHECK	4/2/2019	\$200.00
YTD Total For JAMES LEE BRIGHT			Is \$1,100.00	
JAMES OHORO	120737792	CHECK	5/21/2019	\$84.00
YTD Total For JAMES OHORO			Is \$84.00	
JAMES PAUL ROSEMERGY	120726428	CHECK	11/6/2018	\$300.00
JAMES PAUL ROSEMERGY	120727445	CHECK	11/20/2018	\$1,040.00
JAMES PAUL ROSEMERGY	120728317	CHECK	12/4/2018	\$2,850.00

Vendor Name	Payment No	Method	Date	Amount
JAMES PAUL ROSEMERGY	120729163	CHECK	12/18/2018	\$600.00
JAMES PAUL ROSEMERGY	120730077	CHECK	1/8/2019	\$6,670.00
JAMES PAUL ROSEMERGY	120731673	CHECK	2/5/2019	\$10,000.00
JAMES PAUL ROSEMERGY	120733430	CHECK	3/5/2019	\$700.00
JAMES PAUL ROSEMERGY	120734261	CHECK	3/19/2019	\$990.00
JAMES PAUL ROSEMERGY	120735089	CHECK	4/2/2019	\$2,760.00
JAMES PAUL ROSEMERGY	120735915	CHECK	4/16/2019	\$200.00
JAMES PAUL ROSEMERGY	120736912	CHECK	5/7/2019	\$2,260.00
JAMES PAUL ROSEMERGY	120737793	CHECK	5/21/2019	\$300.00
JAMES PAUL ROSEMERGY	120739452	CHECK	6/18/2019	\$1,820.00
JAMES PAUL ROSEMERGY	120739911	CHECK	6/20/2019	\$2,320.00
JAMES PAUL ROSEMERGY	120740296	CHECK	7/2/2019	\$4,820.00
JAMES PAUL ROSEMERGY	120741191	CHECK	7/16/2019	\$500.00
JAMES PAUL ROSEMERGY	120741977	CHECK	8/6/2019	\$4,590.00
JAMES PAUL ROSEMERGY	120743031	CHECK	8/20/2019	\$7,460.00
JAMES PAUL ROSEMERGY	120743926	CHECK	9/3/2019	\$3,310.00
JAMES PAUL ROSEMERGY	120744830	CHECK	9/17/2019	\$600.00
JAMES PAUL ROSEMERGY	120745770	CHECK	9/26/2019	\$2,590.00
YTD Total For JAMES PAUL ROSEMERGY			Is \$56,680.00	
JAMES PUBLISHING INC	1200102066	EFT	3/19/2019	\$215.00
JAMES PUBLISHING INC	120728318	CHECK	12/4/2018	\$2,150.00
JAMES PUBLISHING INC	120731674	CHECK	2/5/2019	\$4,743.00
JAMES PUBLISHING INC	470004998	CHECK	12/4/2018	\$215.00
JAMES PUBLISHING INC	470005017	CHECK	2/5/2019	\$493.00
YTD Total For JAMES PUBLISHING INC			Is \$7,816.00	
JAMES R TURTON	467270428	CHECK	1/15/2019	\$1,727.00
JAMES R TURTON	467271850	CHECK	2/19/2019	\$753.00
JAMES R TURTON	467273270	CHECK	3/19/2019	\$753.00
JAMES R TURTON	467274698	CHECK	4/16/2019	\$753.00
JAMES R TURTON	467275566	CHECK	5/7/2019	\$80.00
JAMES R TURTON	467276174	CHECK	5/21/2019	\$793.00
JAMES R TURTON	467277607	CHECK	6/18/2019	\$793.00
JAMES R TURTON	467278734	CHECK	7/2/2019	\$793.00
JAMES R TURTON	467280736	CHECK	8/20/2019	\$793.00
JAMES R TURTON	467282140	CHECK	9/17/2019	\$793.00
YTD Total For JAMES R TURTON			Is \$8,031.00	
JAMES RIVER PETROLEUM	120725490	CHECK	10/16/2018	\$59,646.46
JAMES RIVER PETROLEUM	120725929	CHECK	10/19/2018	\$58,535.75
JAMES RIVER PETROLEUM	120726429	CHECK	11/6/2018	\$70,185.45
JAMES RIVER PETROLEUM	120727446	CHECK	11/20/2018	\$44,508.77
JAMES RIVER PETROLEUM	120728319	CHECK	12/4/2018	\$45,745.59
JAMES RIVER PETROLEUM	120729164	CHECK	12/18/2018	\$47,214.13
JAMES RIVER PETROLEUM	120730078	CHECK	1/8/2019	\$60,314.39
JAMES RIVER PETROLEUM	120730882	CHECK	1/15/2019	\$16,287.94
JAMES RIVER PETROLEUM	120731675	CHECK	2/5/2019	\$57,741.43
JAMES RIVER PETROLEUM	120732624	CHECK	2/19/2019	\$51,496.66
JAMES RIVER PETROLEUM	120733431	CHECK	3/5/2019	\$44,231.45
JAMES RIVER PETROLEUM	120734262	CHECK	3/19/2019	\$48,800.76
JAMES RIVER PETROLEUM	120735090	CHECK	4/2/2019	\$49,769.20
JAMES RIVER PETROLEUM	120735916	CHECK	4/16/2019	\$54,995.37
JAMES RIVER PETROLEUM	120736913	CHECK	5/7/2019	\$93,509.61
JAMES RIVER PETROLEUM	120737794	CHECK	5/21/2019	\$53,059.37
JAMES RIVER PETROLEUM	120738661	CHECK	6/4/2019	\$59,917.59
JAMES RIVER PETROLEUM	120739453	CHECK	6/18/2019	\$56,023.81
JAMES RIVER PETROLEUM	120740297	CHECK	7/2/2019	\$54,948.48
JAMES RIVER PETROLEUM	120741192	CHECK	7/16/2019	\$50,666.76
JAMES RIVER PETROLEUM	120741978	CHECK	8/6/2019	\$82,917.50
JAMES RIVER PETROLEUM	120743032	CHECK	8/20/2019	\$13,348.61
JAMES RIVER PETROLEUM	120743927	CHECK	9/3/2019	\$99,025.10

Vendor Name	Payment No	Method	Date	Amount
JAMES RIVER PETROLEUM	120745771	CHECK	9/26/2019	\$105,627.67
YTD Total For JAMES RIVER PETROLEUM			Is \$1,378,517.85	
JAMES, RODERICK D	1200105265	EFT	8/6/2019	\$23.88
JAMES, RODERICK D	1200105673	EFT	8/20/2019	\$23.88
JAMES, RODERICK D	120743928	CHECK	9/3/2019	\$23.88
YTD Total For JAMES, RODERICK D			Is \$71.64	
JAMESHA HARDY	467266206	CHECK	10/16/2018	\$48.00
JAMESHA HARDY	467269047	CHECK	12/18/2018	\$712.40
JAMESHA HARDY	467270429	CHECK	1/15/2019	\$156.00
JAMESHA HARDY	467271851	CHECK	2/19/2019	\$156.00
JAMESHA HARDY	467273271	CHECK	3/19/2019	\$156.00
JAMESHA HARDY	467274699	CHECK	4/16/2019	\$156.00
JAMESHA HARDY	467276175	CHECK	5/21/2019	\$156.00
JAMESHA HARDY	467277608	CHECK	6/18/2019	\$156.00
JAMESHA HARDY	467279489	CHECK	7/16/2019	\$156.00
YTD Total For JAMESHA HARDY			Is \$1,852.40	
JAMI FLEYSHER	120735917	CHECK	4/16/2019	\$720.00
YTD Total For JAMI FLEYSHER			Is \$720.00	
JAMICHAEL T FOWLER	467266207	CHECK	10/16/2018	\$37.00
JAMICHAEL T FOWLER	467267660	CHECK	11/20/2018	\$37.00
JAMICHAEL T FOWLER	467269048	CHECK	12/18/2018	\$43.00
JAMICHAEL T FOWLER	467270430	CHECK	1/15/2019	\$43.00
JAMICHAEL T FOWLER	467271852	CHECK	2/19/2019	\$30.00
JAMICHAEL T FOWLER	467273272	CHECK	3/19/2019	\$30.00
JAMICHAEL T FOWLER	467274700	CHECK	4/16/2019	\$30.00
JAMICHAEL T FOWLER	467276176	CHECK	5/21/2019	\$90.00
JAMICHAEL T FOWLER	467277609	CHECK	6/18/2019	\$30.00
JAMICHAEL T FOWLER	467279490	CHECK	7/16/2019	\$30.00
JAMICHAEL T FOWLER	467280737	CHECK	8/20/2019	\$30.00
JAMICHAEL T FOWLER	467282141	CHECK	9/17/2019	\$30.00
YTD Total For JAMICHAEL T FOWLER			Is \$460.00	
JAMIE BARFIELD	120743033	CHECK	8/20/2019	\$92.57
YTD Total For JAMIE BARFIELD			Is \$92.57	
JAMIE CROW	120743929	CHECK	9/3/2019	\$95.70
YTD Total For JAMIE CROW			Is \$95.70	
JAMIE L MCWILLIAMS	467266208	CHECK	10/16/2018	\$1,892.00
JAMIE L MCWILLIAMS	467267661	CHECK	11/20/2018	\$1,892.00
JAMIE L MCWILLIAMS	467269049	CHECK	12/18/2018	\$1,892.00
JAMIE L MCWILLIAMS	467270431	CHECK	1/15/2019	\$1,892.00
JAMIE L MCWILLIAMS	467271853	CHECK	2/19/2019	\$1,892.00
JAMIE L MCWILLIAMS	467273273	CHECK	3/19/2019	\$1,892.00
JAMIE L MCWILLIAMS	467274701	CHECK	4/16/2019	\$1,147.00
JAMIE L MCWILLIAMS	467276177	CHECK	5/21/2019	\$1,147.00
JAMIE L MCWILLIAMS	467277610	CHECK	6/18/2019	\$1,147.00
JAMIE L MCWILLIAMS	467278735	CHECK	7/2/2019	\$653.00
JAMIE L MCWILLIAMS	467279491	CHECK	7/16/2019	\$648.00
JAMIE L MCWILLIAMS	467280738	CHECK	8/20/2019	\$1,399.00
JAMIE L MCWILLIAMS	467282142	CHECK	9/17/2019	\$1,399.00
YTD Total For JAMIE L MCWILLIAMS			Is \$18,892.00	
JAMIQUE L BROWN	467266209	CHECK	10/16/2018	\$37.00
JAMIQUE L BROWN	467267662	CHECK	11/20/2018	\$37.00
JAMIQUE L BROWN	467269050	CHECK	12/18/2018	\$37.00
JAMIQUE L BROWN	467270432	CHECK	1/15/2019	\$37.00
JAMIQUE L BROWN	467271854	CHECK	2/19/2019	\$37.00
JAMIQUE L BROWN	467273274	CHECK	3/19/2019	\$50.00
JAMIQUE L BROWN	467274702	CHECK	4/16/2019	\$50.00
JAMIQUE L BROWN	467276178	CHECK	5/21/2019	\$50.00
JAMIQUE L BROWN	467277611	CHECK	6/18/2019	\$50.00
YTD Total For JAMIQUE L BROWN			Is \$385.00	

Vendor Name	Payment No	Method	Date	Amount
JAMS INC	120726430	CHECK	11/6/2018	\$1,861.00
JAMS INC	120737795	CHECK	5/21/2019	\$3,195.00
YTD Total For JAMS INC			Is \$5,056.00	
JAN CHERIE WILLIAMS	1200099423	EFT	11/20/2018	\$2,990.00
JAN CHERIE WILLIAMS	1200100061	EFT	12/18/2018	\$2,650.00
JAN CHERIE WILLIAMS	1200100405	EFT	1/8/2019	\$6,010.00
JAN CHERIE WILLIAMS	1200101032	EFT	2/5/2019	\$6,844.00
JAN CHERIE WILLIAMS	1200102402	EFT	4/2/2019	\$1,572.00
JAN CHERIE WILLIAMS	1200103126	EFT	5/7/2019	\$5,235.00
JAN CHERIE WILLIAMS	1200105266	EFT	8/6/2019	\$4,840.00
JAN CHERIE WILLIAMS	1200106375	EFT	9/17/2019	\$1,415.00
JAN CHERIE WILLIAMS	1200106747	EFT	9/26/2019	\$690.00
YTD Total For JAN CHERIE WILLIAMS			Is \$32,246.00	
JAN L MILLER	467277612	CHECK	6/18/2019	\$4,096.00
JAN L MILLER	467278736	CHECK	7/2/2019	\$1,024.00
JAN L MILLER	467280739	CHECK	8/20/2019	\$1,024.00
JAN L MILLER	467282143	CHECK	9/17/2019	\$1,024.00
YTD Total For JAN L MILLER			Is \$7,168.00	
JANA SYLVERA COOPER	120730883	CHECK	1/15/2019	\$7,000.00
YTD Total For JANA SYLVERA COOPER			Is \$7,000.00	
JANAE OTIS	467266210	CHECK	10/16/2018	\$33.00
JANAE OTIS	467267663	CHECK	11/20/2018	\$33.00
JANAE OTIS	467269051	CHECK	12/18/2018	\$33.00
JANAE OTIS	467270433	CHECK	1/15/2019	\$33.00
JANAE OTIS	467271855	CHECK	2/19/2019	\$33.00
JANAE OTIS	467273275	CHECK	3/19/2019	\$33.00
JANAE OTIS	467274703	CHECK	4/16/2019	\$33.00
JANAE OTIS	467276179	CHECK	5/21/2019	\$33.00
JANAE OTIS	467277613	CHECK	6/18/2019	\$33.00
JANAE OTIS	467279492	CHECK	7/16/2019	\$33.00
JANAE OTIS	467280740	CHECK	8/20/2019	\$61.00
JANAE OTIS	467282144	CHECK	9/17/2019	\$145.00
YTD Total For JANAE OTIS			Is \$536.00	
JANE EVANS	467266211	CHECK	10/16/2018	\$1,018.00
JANE EVANS	467267664	CHECK	11/20/2018	\$1,034.00
JANE EVANS	467268481	CHECK	12/4/2018	\$16.00
JANE EVANS	467269052	CHECK	12/18/2018	\$1,034.00
JANE EVANS	467270434	CHECK	1/15/2019	\$1,034.00
JANE EVANS	467271856	CHECK	2/19/2019	\$1,034.00
JANE EVANS	467273276	CHECK	3/19/2019	\$1,034.00
JANE EVANS	467274704	CHECK	4/16/2019	\$1,034.00
JANE EVANS	467276180	CHECK	5/21/2019	\$1,034.00
JANE EVANS	467277614	CHECK	6/18/2019	\$730.00
JANE EVANS	467278737	CHECK	7/2/2019	\$730.00
JANE EVANS	467280741	CHECK	8/20/2019	\$730.00
JANE EVANS	467282145	CHECK	9/17/2019	\$730.00
YTD Total For JANE EVANS			Is \$11,192.00	
JANESSA A THORNELL	1200098608	EFT	10/2/2018	\$4,376.40
JANESSA A THORNELL	1200098759	EFT	10/16/2018	\$2,681.44
JANESSA A THORNELL	1200099070	EFT	11/6/2018	\$1,582.72
JANESSA A THORNELL	1200099424	EFT	11/20/2018	\$2,326.24
JANESSA A THORNELL	1200099746	EFT	12/4/2018	\$1,566.88
JANESSA A THORNELL	1200100062	EFT	12/18/2018	\$930.88
JANESSA A THORNELL	1200100406	EFT	1/8/2019	\$4,132.96
JANESSA A THORNELL	1200101033	EFT	2/5/2019	\$1,150.80
JANESSA A THORNELL	1200101401	EFT	2/19/2019	\$3,846.40
JANESSA A THORNELL	1200101728	EFT	3/5/2019	\$5,958.80
JANESSA A THORNELL	1200102067	EFT	3/19/2019	\$7,442.16
JANESSA A THORNELL	1200102403	EFT	4/2/2019	\$2,404.00

Vendor Name	Payment No	Method	Date	Amount
JANESSA A THORNELL	1200102736	EFT	4/16/2019	\$4,863.00
JANESSA A THORNELL	1200103127	EFT	5/7/2019	\$1,634.08
JANESSA A THORNELL	1200103873	EFT	6/4/2019	\$1,565.32
JANESSA A THORNELL	1200104219	EFT	6/18/2019	\$1,170.00
JANESSA A THORNELL	1200104603	EFT	7/2/2019	\$3,715.00
JANESSA A THORNELL	1200104940	EFT	7/16/2019	\$1,202.00
JANESSA A THORNELL	1200105267	EFT	8/6/2019	\$4,458.80
JANESSA A THORNELL	1200106036	EFT	9/3/2019	\$8,173.60
JANESSA A THORNELL	1200106376	EFT	9/17/2019	\$4,808.00
JANESSA A THORNELL	1200106748	EFT	9/26/2019	\$3,125.20
JANESSA A THORNELL	1280003843	EFT	12/18/2018	\$230.16
JANESSA A THORNELL	1280003866	EFT	2/5/2019	\$460.32
YTD Total For JANESSA A THORNELL			Is \$73,805.16	
JANESSA GRAHAM	467266212	CHECK	10/16/2018	\$212.00
YTD Total For JANESSA GRAHAM			Is \$212.00	
JANESSA HOWARD	467274119	CHECK	4/2/2019	\$67.00
JANESSA HOWARD	467274705	CHECK	4/16/2019	\$67.00
JANESSA HOWARD	467276181	CHECK	5/21/2019	\$67.00
JANESSA HOWARD	467277615	CHECK	6/18/2019	\$67.00
JANESSA HOWARD	467279493	CHECK	7/16/2019	\$67.00
JANESSA HOWARD	467280742	CHECK	8/20/2019	\$67.00
JANESSA HOWARD	467282146	CHECK	9/17/2019	\$67.00
YTD Total For JANESSA HOWARD			Is \$469.00	
JANET F TRAYLOR	1200098760	EFT	10/16/2018	\$5,225.00
JANET F TRAYLOR	1200099071	EFT	11/6/2018	\$5,100.00
JANET F TRAYLOR	1200099425	EFT	11/20/2018	\$2,675.00
JANET F TRAYLOR	1200099747	EFT	12/4/2018	\$3,575.00
JANET F TRAYLOR	1200100063	EFT	12/18/2018	\$5,325.00
JANET F TRAYLOR	1200100407	EFT	1/8/2019	\$5,700.00
JANET F TRAYLOR	1200101034	EFT	2/5/2019	\$5,675.00
JANET F TRAYLOR	1200101402	EFT	2/19/2019	\$5,950.00
JANET F TRAYLOR	1200101729	EFT	3/5/2019	\$4,400.00
JANET F TRAYLOR	1200102068	EFT	3/19/2019	\$2,475.00
JANET F TRAYLOR	1200102404	EFT	4/2/2019	\$4,925.00
JANET F TRAYLOR	1200102737	EFT	4/16/2019	\$5,750.00
JANET F TRAYLOR	1200103128	EFT	5/7/2019	\$11,725.00
JANET F TRAYLOR	1200103495	EFT	5/21/2019	\$3,375.00
JANET F TRAYLOR	1200103874	EFT	6/4/2019	\$3,300.00
JANET F TRAYLOR	1200104220	EFT	6/18/2019	\$3,050.00
JANET F TRAYLOR	1200104432	EFT	6/20/2019	\$1,075.00
JANET F TRAYLOR	1200104604	EFT	7/2/2019	\$2,750.00
JANET F TRAYLOR	1200105268	EFT	8/6/2019	\$10,925.00
JANET F TRAYLOR	1200105674	EFT	8/20/2019	\$600.00
JANET F TRAYLOR	1200106037	EFT	9/3/2019	\$6,100.00
JANET F TRAYLOR	1200106377	EFT	9/17/2019	\$7,725.00
JANET F TRAYLOR	1200106749	EFT	9/26/2019	\$9,625.00
YTD Total For JANET F TRAYLOR			Is \$117,025.00	
JANET RUBIO	120732625	CHECK	2/19/2019	\$1,200.00
JANET RUBIO	120734263	CHECK	3/19/2019	\$1,200.00
YTD Total For JANET RUBIO			Is \$2,400.00	
JANET SAAVEDRA	120731676	CHECK	2/5/2019	\$4,410.00
JANET SAAVEDRA	120737796	CHECK	5/21/2019	\$595.00
YTD Total For JANET SAAVEDRA			Is \$5,005.00	
JANETTE REZA	120729165	CHECK	12/18/2018	\$250.00
YTD Total For JANETTE REZA			Is \$250.00	
JANICE E MOSHER	1200104221	EFT	6/18/2019	\$450.00
YTD Total For JANICE E MOSHER			Is \$450.00	
JANICE GARRETT	120725491	CHECK	10/16/2018	\$442.56
JANICE GARRETT	120726431	CHECK	11/6/2018	\$40.00

Vendor Name	Payment No	Method	Date	Amount
JANICE GARRETT	120728320	CHECK	12/4/2018	\$1,178.36
JANICE GARRETT	120729166	CHECK	12/18/2018	\$2,094.20
JANICE GARRETT	120730884	CHECK	1/15/2019	\$1,665.44
JANICE GARRETT	120731677	CHECK	2/5/2019	\$6,213.96
JANICE GARRETT	120733432	CHECK	3/5/2019	\$690.48
JANICE GARRETT	120734264	CHECK	3/19/2019	\$460.32
JANICE GARRETT	120735091	CHECK	4/2/2019	\$1,864.32
JANICE GARRETT	120735918	CHECK	4/16/2019	\$1,380.96
JANICE GARRETT	120736914	CHECK	5/7/2019	\$1,385.36
JANICE GARRETT	120738662	CHECK	6/4/2019	\$316.68
JANICE GARRETT	120739912	CHECK	6/20/2019	\$155.00
JANICE GARRETT	120741193	CHECK	7/16/2019	\$920.64
JANICE GARRETT	120741979	CHECK	8/6/2019	\$1,321.84
JANICE GARRETT	120743034	CHECK	8/20/2019	\$520.00
JANICE GARRETT	120745772	CHECK	9/26/2019	\$3,452.40
YTD Total For JANICE GARRETT			Is \$24,102.52	
JANICE L WILLIAMS	120727447	CHECK	11/20/2018	\$1,690.00
JANICE L WILLIAMS	120729167	CHECK	12/18/2018	\$898.00
JANICE L WILLIAMS	120730885	CHECK	1/15/2019	\$898.00
JANICE L WILLIAMS	120732626	CHECK	2/19/2019	\$898.00
JANICE L WILLIAMS	120734265	CHECK	3/19/2019	\$898.00
JANICE L WILLIAMS	120735919	CHECK	4/16/2019	\$898.00
JANICE L WILLIAMS	120738260	CHECK	5/24/2019	\$898.00
JANICE L WILLIAMS	120740865	CHECK	7/12/2019	\$898.00
JANICE L WILLIAMS	120741194	CHECK	7/16/2019	\$898.00
JANICE L WILLIAMS	120743035	CHECK	8/20/2019	\$898.00
JANICE L WILLIAMS	120744831	CHECK	9/17/2019	\$898.00
YTD Total For JANICE L WILLIAMS			Is \$10,670.00	
JANICE TEMPLETON	467266213	CHECK	10/16/2018	\$1,068.00
JANICE TEMPLETON	467267665	CHECK	11/20/2018	\$1,068.00
JANICE TEMPLETON	467269053	CHECK	12/18/2018	\$376.00
JANICE TEMPLETON	467270435	CHECK	1/15/2019	\$376.00
JANICE TEMPLETON	467271857	CHECK	2/19/2019	\$376.00
JANICE TEMPLETON	467273277	CHECK	3/19/2019	\$376.00
JANICE TEMPLETON	467274706	CHECK	4/16/2019	\$376.00
JANICE TEMPLETON	467276182	CHECK	5/21/2019	\$376.00
JANICE TEMPLETON	467277616	CHECK	6/18/2019	\$376.00
JANICE TEMPLETON	467278738	CHECK	7/2/2019	\$376.00
JANICE TEMPLETON	467280743	CHECK	8/20/2019	\$376.00
JANICE TEMPLETON	467282147	CHECK	9/17/2019	\$376.00
YTD Total For JANICE TEMPLETON			Is \$5,896.00	
JANICE THOMAS	467266214	CHECK	10/16/2018	\$680.00
JANICE THOMAS	467267666	CHECK	11/20/2018	\$650.00
JANICE THOMAS	467269054	CHECK	12/18/2018	\$90.00
JANICE THOMAS	467270436	CHECK	1/15/2019	\$90.00
JANICE THOMAS	467271858	CHECK	2/19/2019	\$644.00
JANICE THOMAS	467272685	CHECK	3/5/2019	\$554.00
JANICE THOMAS	467273278	CHECK	3/19/2019	\$644.00
JANICE THOMAS	467274707	CHECK	4/16/2019	\$644.00
JANICE THOMAS	467276183	CHECK	5/21/2019	\$644.00
JANICE THOMAS	467277617	CHECK	6/18/2019	\$644.00
JANICE THOMAS	467279494	CHECK	7/16/2019	\$644.00
JANICE THOMAS	467280744	CHECK	8/20/2019	\$644.00
JANICE THOMAS	467282148	CHECK	9/17/2019	\$626.00
YTD Total For JANICE THOMAS			Is \$7,198.00	
JANICE Y MCDOWELL	467266215	CHECK	10/16/2018	\$37.00
JANICE Y MCDOWELL	467267667	CHECK	11/20/2018	\$37.00
JANICE Y MCDOWELL	467269055	CHECK	12/18/2018	\$37.00
JANICE Y MCDOWELL	467270437	CHECK	1/15/2019	\$37.00

Vendor Name	Payment No	Method	Date	Amount
JANICE Y MCDOWELL	467271859	CHECK	2/19/2019	\$37.00
JANICE Y MCDOWELL	467273279	CHECK	3/19/2019	\$37.00
JANICE Y MCDOWELL	467274708	CHECK	4/16/2019	\$37.00
YTD Total For JANICE Y MCDOWELL			Is \$259.00	
JANNETTA CORRINE CLAYTON-LANE	467280745	CHECK	8/20/2019	\$58.00
JANNETTA CORRINE CLAYTON-LANE	467282149	CHECK	9/17/2019	\$29.00
YTD Total For JANNETTA CORRINE CLAYTON-LANE			Is \$87.00	
JAQUIN N MYLES	120743036	CHECK	8/20/2019	\$624.00
YTD Total For JAQUIN N MYLES			Is \$624.00	
JARA FANSLER	120726432	CHECK	11/6/2018	\$98.65
JARA FANSLER	120727448	CHECK	11/20/2018	\$106.29
JARA FANSLER	120729168	CHECK	12/18/2018	\$130.26
JARA FANSLER	120730886	CHECK	1/15/2019	\$92.65
JARA FANSLER	120731678	CHECK	2/5/2019	\$47.92
JARA FANSLER	120733433	CHECK	3/5/2019	\$25.52
JARA FANSLER	120735092	CHECK	4/2/2019	\$29.58
JARA FANSLER	120735920	CHECK	4/16/2019	\$30.16
JARA FANSLER	120736915	CHECK	5/7/2019	\$42.34
JARA FANSLER	120738663	CHECK	6/4/2019	\$109.62
JARA FANSLER	120740298	CHECK	7/2/2019	\$60.32
JARA FANSLER	120741195	CHECK	7/16/2019	\$76.56
JARA FANSLER	120741980	CHECK	8/6/2019	\$182.70
JARA FANSLER	120745773	CHECK	9/26/2019	\$128.76
YTD Total For JARA FANSLER			Is \$1,161.33	
JARED HARVEY	120739454	CHECK	6/18/2019	\$500.00
YTD Total For JARED HARVEY			Is \$500.00	
JASMINE A ZIEGLER	467272686	CHECK	3/5/2019	\$5,413.86
YTD Total For JASMINE A ZIEGLER			Is \$5,413.86	
JASMINE CROCKETT	1200099072	EFT	11/6/2018	\$2,200.00
JASMINE CROCKETT	1200099426	EFT	11/20/2018	\$2,900.00
JASMINE CROCKETT	1200100064	EFT	12/18/2018	\$500.00
JASMINE CROCKETT	1200100408	EFT	1/8/2019	\$950.00
JASMINE CROCKETT	1200100693	EFT	1/15/2019	\$1,500.00
JASMINE CROCKETT	1200101035	EFT	2/5/2019	\$3,270.00
JASMINE CROCKETT	1200101403	EFT	2/19/2019	\$4,225.00
JASMINE CROCKETT	1200101730	EFT	3/5/2019	\$1,500.00
JASMINE CROCKETT	1200102069	EFT	3/19/2019	\$4,240.00
JASMINE CROCKETT	1200102405	EFT	4/2/2019	\$3,100.00
JASMINE CROCKETT	1200102738	EFT	4/16/2019	\$4,040.00
JASMINE CROCKETT	1200103129	EFT	5/7/2019	\$4,480.00
JASMINE CROCKETT	1200103875	EFT	6/4/2019	\$850.00
JASMINE CROCKETT	1200104222	EFT	6/18/2019	\$2,200.00
JASMINE CROCKETT	1200104605	EFT	7/2/2019	\$2,475.00
JASMINE CROCKETT	1200105269	EFT	8/6/2019	\$1,200.00
JASMINE CROCKETT	1200106038	EFT	9/3/2019	\$1,200.00
JASMINE CROCKETT	1200106378	EFT	9/17/2019	\$1,225.00
JASMINE CROCKETT	1200106750	EFT	9/26/2019	\$925.00
YTD Total For JASMINE CROCKETT			Is \$42,980.00	
JASON ALLEN	120725492	CHECK	10/16/2018	\$1,650.00
JASON ALLEN	120730887	CHECK	1/15/2019	\$1,218.00
JASON ALLEN	120735921	CHECK	4/16/2019	\$2,510.00
YTD Total For JASON ALLEN			Is \$5,378.00	
JASON LUQUE	120737797	CHECK	5/21/2019	\$1,090.00
YTD Total For JASON LUQUE			Is \$1,090.00	
JASON SHAW	4670034450	EFT	10/16/2018	\$566.00
JASON SHAW	4670034771	EFT	11/20/2018	\$566.00
JASON SHAW	4670035079	EFT	12/18/2018	\$566.00
JASON SHAW	4670035383	EFT	1/15/2019	\$566.00
JASON SHAW	4670035701	EFT	2/19/2019	\$566.00

Vendor Name	Payment No	Method	Date	Amount
JASON SHAW	4670036025	EFT	3/19/2019	\$566.00
JASON SHAW	4670036343	EFT	4/16/2019	\$566.00
JASON SHAW	4670036667	EFT	5/21/2019	\$566.00
JASON SHAW	4670036981	EFT	6/18/2019	\$566.00
JASON SHAW	4670037237	EFT	7/2/2019	\$566.00
JASON SHAW	4670037701	EFT	8/20/2019	\$566.00
JASON SHAW	4670037992	EFT	9/17/2019	\$566.00
YTD Total For JASON SHAW			Is \$6,792.00	
JASON SMITHEY	120727449	CHECK	11/20/2018	\$1,600.00
JASON SMITHEY	120729169	CHECK	12/18/2018	\$869.00
JASON SMITHEY	120730888	CHECK	1/15/2019	\$823.00
JASON SMITHEY	120732627	CHECK	2/19/2019	\$823.00
JASON SMITHEY	120734266	CHECK	3/19/2019	\$823.00
JASON SMITHEY	120735922	CHECK	4/16/2019	\$823.00
JASON SMITHEY	120738261	CHECK	5/24/2019	\$823.00
JASON SMITHEY	120740866	CHECK	7/12/2019	\$823.00
JASON SMITHEY	120741196	CHECK	7/16/2019	\$823.00
JASON SMITHEY	120743037	CHECK	8/20/2019	\$823.00
JASON SMITHEY	120744832	CHECK	9/17/2019	\$823.00
YTD Total For JASON SMITHEY			Is \$9,876.00	
JASONS DELI INC	120727450	CHECK	11/20/2018	\$317.60
JASONS DELI INC	120731679	CHECK	2/5/2019	\$325.00
YTD Total For JASONS DELI INC			Is \$642.60	
JASPAUL BAWA	467266216	CHECK	10/16/2018	\$1,753.00
JASPAUL BAWA	467267668	CHECK	11/20/2018	\$1,753.00
JASPAUL BAWA	467269056	CHECK	12/18/2018	\$1,753.00
JASPAUL BAWA	467270438	CHECK	1/15/2019	\$2,228.00
JASPAUL BAWA	467271860	CHECK	2/19/2019	\$1,848.00
JASPAUL BAWA	467273280	CHECK	3/19/2019	\$1,848.00
JASPAUL BAWA	467274709	CHECK	4/16/2019	\$1,848.00
JASPAUL BAWA	467276184	CHECK	5/21/2019	\$1,848.00
JASPAUL BAWA	467277618	CHECK	6/18/2019	\$1,848.00
JASPAUL BAWA	467279495	CHECK	7/16/2019	\$1,848.00
JASPAUL BAWA	467280746	CHECK	8/20/2019	\$1,596.00
JASPAUL BAWA	467282150	CHECK	9/17/2019	\$1,596.00
YTD Total For JASPAUL BAWA			Is \$21,767.00	
JASZMYNE CLARK	467271254	CHECK	2/5/2019	\$162.00
JASZMYNE CLARK	467271861	CHECK	2/19/2019	\$81.00
JASZMYNE CLARK	467273281	CHECK	3/19/2019	\$81.00
JASZMYNE CLARK	467274710	CHECK	4/16/2019	\$81.00
JASZMYNE CLARK	467276185	CHECK	5/21/2019	\$81.00
JASZMYNE CLARK	467277619	CHECK	6/18/2019	\$94.00
YTD Total For JASZMYNE CLARK			Is \$580.00	
JASZMYNE LYONS	467280747	CHECK	8/20/2019	\$262.80
YTD Total For JASZMYNE LYONS			Is \$262.80	
JAVETTA THORPE	467266217	CHECK	10/16/2018	\$37.00
YTD Total For JAVETTA THORPE			Is \$37.00	
JAVIER & SUSAN VITELA	120734267	CHECK	3/19/2019	\$150.00
YTD Total For JAVIER & SUSAN VITELA			Is \$150.00	
JAY D ZUCKERMAN	120725493	CHECK	10/16/2018	\$1,750.00
JAY D ZUCKERMAN	120726433	CHECK	11/6/2018	\$3,500.00
JAY D ZUCKERMAN	120727451	CHECK	11/20/2018	\$2,200.00
JAY D ZUCKERMAN	120728321	CHECK	12/4/2018	\$2,800.00
JAY D ZUCKERMAN	120729170	CHECK	12/18/2018	\$1,900.00
JAY D ZUCKERMAN	120730079	CHECK	1/8/2019	\$1,800.00
JAY D ZUCKERMAN	120730889	CHECK	1/15/2019	\$1,150.00
JAY D ZUCKERMAN	120731680	CHECK	2/5/2019	\$5,225.00
JAY D ZUCKERMAN	120732628	CHECK	2/19/2019	\$2,550.00
JAY D ZUCKERMAN	120733434	CHECK	3/5/2019	\$2,550.00

Vendor Name	Payment No	Method	Date	Amount
JAY D ZUCKERMAN	120734268	CHECK	3/19/2019	\$1,575.00
JAY D ZUCKERMAN	120735093	CHECK	4/2/2019	\$2,850.00
JAY D ZUCKERMAN	120735923	CHECK	4/16/2019	\$3,925.00
JAY D ZUCKERMAN	120736916	CHECK	5/7/2019	\$2,300.00
JAY D ZUCKERMAN	120737798	CHECK	5/21/2019	\$2,150.00
JAY D ZUCKERMAN	120738664	CHECK	6/4/2019	\$3,450.00
JAY D ZUCKERMAN	120739455	CHECK	6/18/2019	\$1,300.00
JAY D ZUCKERMAN	120740299	CHECK	7/2/2019	\$3,800.00
JAY D ZUCKERMAN	120741197	CHECK	7/16/2019	\$1,650.00
JAY D ZUCKERMAN	120741981	CHECK	8/6/2019	\$4,450.00
JAY D ZUCKERMAN	120743038	CHECK	8/20/2019	\$2,550.00
JAY D ZUCKERMAN	120743930	CHECK	9/3/2019	\$2,825.00
JAY D ZUCKERMAN	120744833	CHECK	9/17/2019	\$2,300.00
JAY D ZUCKERMAN	120745774	CHECK	9/26/2019	\$3,000.00
YTD Total For JAY D ZUCKERMAN			Is \$63,550.00	
JAYA BOLESTRIDGE DAVIS	1200099073	EFT	11/6/2018	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200099748	EFT	12/4/2018	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200100694	EFT	1/15/2019	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200101036	EFT	2/5/2019	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200101731	EFT	3/5/2019	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200102406	EFT	4/2/2019	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200102739	EFT	4/16/2019	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200103496	EFT	5/21/2019	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200105270	EFT	8/6/2019	\$1,000.00
YTD Total For JAYA BOLESTRIDGE DAVIS			Is \$9,000.00	
JAYDEN GRAPHICS INC	1200099074	EFT	11/6/2018	\$628.13
JAYDEN GRAPHICS INC	1200099427	EFT	11/20/2018	\$12,279.40
JAYDEN GRAPHICS INC	1200101037	EFT	2/5/2019	\$3,349.10
JAYDEN GRAPHICS INC	1200101404	EFT	2/19/2019	\$3,047.90
JAYDEN GRAPHICS INC	1200101732	EFT	3/5/2019	\$743.23
JAYDEN GRAPHICS INC	1200102070	EFT	3/19/2019	\$548.90
JAYDEN GRAPHICS INC	1200102407	EFT	4/2/2019	\$296.80
JAYDEN GRAPHICS INC	1200102740	EFT	4/16/2019	\$1,458.60
JAYDEN GRAPHICS INC	1200103130	EFT	5/7/2019	\$2,344.99
JAYDEN GRAPHICS INC	1200103497	EFT	5/21/2019	\$554.10
JAYDEN GRAPHICS INC	1200103876	EFT	6/4/2019	\$2,286.10
JAYDEN GRAPHICS INC	1200104606	EFT	7/2/2019	\$2,945.70
JAYDEN GRAPHICS INC	1200105271	EFT	8/6/2019	\$446.55
JAYDEN GRAPHICS INC	1200105675	EFT	8/20/2019	\$607.35
JAYDEN GRAPHICS INC	1200106379	EFT	9/17/2019	\$1,112.30
YTD Total For JAYDEN GRAPHICS INC			Is \$32,649.15	
JAYNE GODFREY-AMES	120743039	CHECK	8/20/2019	\$943.68
JAYNE GODFREY-AMES	120744834	CHECK	9/17/2019	\$2,105.04
JAYNE GODFREY-AMES	120745775	CHECK	9/26/2019	\$897.52
YTD Total For JAYNE GODFREY-AMES			Is \$3,946.24	
JAYVONNE A STEWART	467282994	CHECK	9/26/2019	\$18.37
YTD Total For JAYVONNE A STEWART			Is \$18.37	
JAZMINE SHEAD	467277620	CHECK	6/18/2019	\$104.00
JAZMINE SHEAD	467279496	CHECK	7/16/2019	\$52.00
JAZMINE SHEAD	467280748	CHECK	8/20/2019	\$52.00
JAZMINE SHEAD	467282151	CHECK	9/17/2019	\$52.00
YTD Total For JAZMINE SHEAD			Is \$260.00	
JAZMYNE OLISON	120743040	CHECK	8/20/2019	\$251.72
YTD Total For JAZMYNE OLISON			Is \$251.72	
JB FULLERTON PROPERTIES LLC	467266218	CHECK	10/16/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467267669	CHECK	11/20/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467269057	CHECK	12/18/2018	\$2,010.00
JB FULLERTON PROPERTIES LLC	467270439	CHECK	1/15/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467271862	CHECK	2/19/2019	\$2,010.00

Vendor Name	Payment No	Method	Date	Amount
JB FULLERTON PROPERTIES LLC	467273282	CHECK	3/19/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467274711	CHECK	4/16/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467276186	CHECK	5/21/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467277621	CHECK	6/18/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467278739	CHECK	7/2/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467280749	CHECK	8/20/2019	\$2,010.00
JB FULLERTON PROPERTIES LLC	467282152	CHECK	9/17/2019	\$2,010.00
YTD Total For JB FULLERTON PROPERTIES LLC			Is \$24,120.00	
JB III INVESTMENTS INC	120732629	CHECK	2/19/2019	\$650.00
JB III INVESTMENTS INC	120734269	CHECK	3/19/2019	\$650.00
JB III INVESTMENTS INC	120735924	CHECK	4/16/2019	\$650.00
JB III INVESTMENTS INC	120737799	CHECK	5/21/2019	\$650.00
JB III INVESTMENTS INC	120739456	CHECK	6/18/2019	\$650.00
JB III INVESTMENTS INC	120740300	CHECK	7/2/2019	\$650.00
JB III INVESTMENTS INC	120743041	CHECK	8/20/2019	\$650.00
YTD Total For JB III INVESTMENTS INC			Is \$4,550.00	
JBG-POTOMAC YARDS HOTEL LLC	120730080	CHECK	1/8/2019	\$900.34
YTD Total For JBG-POTOMAC YARDS HOTEL LLC			Is \$900.34	
JBRs CAPITAL LP	120741982	CHECK	8/6/2019	\$600.00
JBRs CAPITAL LP	120743042	CHECK	8/20/2019	\$600.00
JBRs CAPITAL LP	120744835	CHECK	9/17/2019	\$600.00
YTD Total For JBRs CAPITAL LP			Is \$1,800.00	
JC LEASING LLP	120725494	CHECK	10/16/2018	\$900.00
YTD Total For JC LEASING LLP			Is \$900.00	
JDA COMMUNITY INVESTMENTS LLC	467269058	CHECK	12/18/2018	\$1,683.00
JDA COMMUNITY INVESTMENTS LLC	467270440	CHECK	1/15/2019	\$561.00
JDA COMMUNITY INVESTMENTS LLC	467271255	CHECK	2/5/2019	\$1,272.00
JDA COMMUNITY INVESTMENTS LLC	467271863	CHECK	2/19/2019	\$1,281.00
JDA COMMUNITY INVESTMENTS LLC	467273283	CHECK	3/19/2019	\$1,281.00
JDA COMMUNITY INVESTMENTS LLC	467274712	CHECK	4/16/2019	\$1,281.00
JDA COMMUNITY INVESTMENTS LLC	467276187	CHECK	5/21/2019	\$1,281.00
JDA COMMUNITY INVESTMENTS LLC	467277622	CHECK	6/18/2019	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467278740	CHECK	7/2/2019	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467280750	CHECK	8/20/2019	\$720.00
JDA COMMUNITY INVESTMENTS LLC	467282153	CHECK	9/17/2019	\$2,964.00
YTD Total For JDA COMMUNITY INVESTMENTS LLC			Is \$13,764.00	
JDHQ HOTELS LLC	120729171	CHECK	12/18/2018	\$1,253.50
JDHQ HOTELS LLC	120731681	CHECK	2/5/2019	\$648.60
JDHQ HOTELS LLC	120737800	CHECK	5/21/2019	\$377.00
JDHQ HOTELS LLC	120745776	CHECK	9/26/2019	\$216.20
YTD Total For JDHQ HOTELS LLC			Is \$2,495.30	
JEANNE MULCAHY	120743043	CHECK	8/20/2019	\$43.82
YTD Total For JEANNE MULCAHY			Is \$43.82	
JEANNIE C BALL	467266219	CHECK	10/16/2018	\$772.00
JEANNIE C BALL	467267670	CHECK	11/20/2018	\$772.00
JEANNIE C BALL	467269059	CHECK	12/18/2018	\$772.00
JEANNIE C BALL	467270441	CHECK	1/15/2019	\$772.00
JEANNIE C BALL	467271864	CHECK	2/19/2019	\$772.00
JEANNIE C BALL	467273284	CHECK	3/19/2019	\$772.00
JEANNIE C BALL	467274713	CHECK	4/16/2019	\$772.00
JEANNIE C BALL	467276188	CHECK	5/21/2019	\$772.00
JEANNIE C BALL	467277623	CHECK	6/18/2019	\$772.00
JEANNIE C BALL	467278741	CHECK	7/2/2019	\$772.00
JEANNIE C BALL	467280751	CHECK	8/20/2019	\$772.00
JEANNIE C BALL	467282154	CHECK	9/17/2019	\$773.00
YTD Total For JEANNIE C BALL			Is \$9,265.00	
JECHI KHAN	467271256	CHECK	2/5/2019	\$3,687.55
JECHI KHAN	467271865	CHECK	2/19/2019	\$1,475.00
JECHI KHAN	467273285	CHECK	3/19/2019	\$1,475.00

Vendor Name	Payment No	Method	Date	Amount
JECHI KHAN	467274714	CHECK	4/16/2019	\$1,475.00
JECHI KHAN	467276189	CHECK	5/21/2019	\$1,476.00
JECHI KHAN	467277624	CHECK	6/18/2019	\$1,476.00
JECHI KHAN	467279497	CHECK	7/16/2019	\$1,476.00
JECHI KHAN	467280752	CHECK	8/20/2019	\$1,476.00
JECHI KHAN	467282155	CHECK	9/17/2019	\$1,476.00
YTD Total For JECHI KHAN			Is \$15,492.55	
JEFF ARNOLD	128017616	CHECK	11/20/2018	\$35.00
YTD Total For JEFF ARNOLD			Is \$35.00	
JEFF BONCEK	1200098761	EFT	10/16/2018	\$975.00
JEFF BONCEK	1200099075	EFT	11/6/2018	\$1,225.00
JEFF BONCEK	1200099428	EFT	11/20/2018	\$975.00
JEFF BONCEK	1200099749	EFT	12/4/2018	\$3,750.00
JEFF BONCEK	1200100065	EFT	12/18/2018	\$2,700.00
JEFF BONCEK	1200100409	EFT	1/8/2019	\$1,200.00
JEFF BONCEK	1200101038	EFT	2/5/2019	\$1,100.00
JEFF BONCEK	1200101405	EFT	2/19/2019	\$3,500.00
JEFF BONCEK	1200101733	EFT	3/5/2019	\$500.00
JEFF BONCEK	1200102408	EFT	4/2/2019	\$4,100.00
JEFF BONCEK	1200102741	EFT	4/16/2019	\$1,800.00
JEFF BONCEK	1200103131	EFT	5/7/2019	\$1,300.00
JEFF BONCEK	1200103498	EFT	5/21/2019	\$1,200.00
JEFF BONCEK	1200103877	EFT	6/4/2019	\$700.00
JEFF BONCEK	1200104223	EFT	6/18/2019	\$300.00
JEFF BONCEK	1200104607	EFT	7/2/2019	\$700.00
JEFF BONCEK	1200105272	EFT	8/6/2019	\$4,550.00
JEFF BONCEK	1200105676	EFT	8/20/2019	\$100.00
JEFF BONCEK	1200106751	EFT	9/26/2019	\$3,325.00
YTD Total For JEFF BONCEK			Is \$34,000.00	
JEFF DOBBS	120727452	CHECK	11/20/2018	\$4,397.00
JEFF DOBBS	120729172	CHECK	12/18/2018	\$2,488.00
JEFF DOBBS	120730890	CHECK	1/15/2019	\$2,375.00
JEFF DOBBS	120732630	CHECK	2/19/2019	\$2,386.00
JEFF DOBBS	120734270	CHECK	3/19/2019	\$2,386.00
JEFF DOBBS	120735925	CHECK	4/16/2019	\$2,386.00
JEFF DOBBS	120738262	CHECK	5/24/2019	\$2,386.00
JEFF DOBBS	120740867	CHECK	7/12/2019	\$2,386.00
JEFF DOBBS	120741198	CHECK	7/16/2019	\$2,386.00
JEFF DOBBS	120743044	CHECK	8/20/2019	\$2,386.00
JEFF DOBBS	120744836	CHECK	9/17/2019	\$2,386.00
YTD Total For JEFF DOBBS			Is \$28,348.00	
JEFF FRANCIS	467275567	CHECK	5/7/2019	\$2,051.00
JEFF FRANCIS	467276190	CHECK	5/21/2019	\$293.00
JEFF FRANCIS	467277625	CHECK	6/18/2019	\$293.00
JEFF FRANCIS	467278742	CHECK	7/2/2019	\$293.00
JEFF FRANCIS	467280753	CHECK	8/20/2019	\$293.00
JEFF FRANCIS	467282156	CHECK	9/17/2019	\$293.00
YTD Total For JEFF FRANCIS			Is \$3,516.00	
JEFF H LEHMAN PC	1200098762	EFT	10/16/2018	\$2,500.00
JEFF H LEHMAN PC	1200099076	EFT	11/6/2018	\$7,425.00
JEFF H LEHMAN PC	1200099429	EFT	11/20/2018	\$500.00
JEFF H LEHMAN PC	1200099750	EFT	12/4/2018	\$12,050.00
JEFF H LEHMAN PC	1200100066	EFT	12/18/2018	\$3,175.00
JEFF H LEHMAN PC	1200100695	EFT	1/15/2019	\$2,250.00
JEFF H LEHMAN PC	1200101039	EFT	2/5/2019	\$6,675.00
JEFF H LEHMAN PC	1200101406	EFT	2/19/2019	\$700.00
JEFF H LEHMAN PC	1200102071	EFT	3/19/2019	\$1,600.00
JEFF H LEHMAN PC	1200102409	EFT	4/2/2019	\$300.00
JEFF H LEHMAN PC	1200102742	EFT	4/16/2019	\$3,300.00

Vendor Name	Payment No	Method	Date	Amount
JEFF H LEHMAN PC	1200103499	EFT	5/21/2019	\$500.00
JEFF H LEHMAN PC	1200103878	EFT	6/4/2019	\$2,100.00
JEFF H LEHMAN PC	1200104608	EFT	7/2/2019	\$2,000.00
JEFF H LEHMAN PC	1200105273	EFT	8/6/2019	\$50.00
JEFF H LEHMAN PC	1200105677	EFT	8/20/2019	\$6,650.00
JEFF H LEHMAN PC	1200106039	EFT	9/3/2019	\$600.00
JEFF H LEHMAN PC	1200106380	EFT	9/17/2019	\$12,200.00
YTD Total For JEFF H LEHMAN PC			Is \$64,575.00	
JEFF P BUCHWALD	120725495	CHECK	10/16/2018	\$1,810.00
JEFF P BUCHWALD	120726434	CHECK	11/6/2018	\$6,110.00
JEFF P BUCHWALD	120727453	CHECK	11/20/2018	\$2,860.00
JEFF P BUCHWALD	120728322	CHECK	12/4/2018	\$3,740.00
JEFF P BUCHWALD	120729173	CHECK	12/18/2018	\$7,870.00
JEFF P BUCHWALD	120730081	CHECK	1/8/2019	\$7,880.00
JEFF P BUCHWALD	120731682	CHECK	2/5/2019	\$3,560.00
JEFF P BUCHWALD	120732631	CHECK	2/19/2019	\$3,310.00
JEFF P BUCHWALD	120733435	CHECK	3/5/2019	\$8,980.00
JEFF P BUCHWALD	120734271	CHECK	3/19/2019	\$1,250.00
JEFF P BUCHWALD	120735094	CHECK	4/2/2019	\$4,880.00
JEFF P BUCHWALD	120735926	CHECK	4/16/2019	\$4,940.00
JEFF P BUCHWALD	120736917	CHECK	5/7/2019	\$5,540.00
JEFF P BUCHWALD	120737801	CHECK	5/21/2019	\$5,040.00
JEFF P BUCHWALD	120738665	CHECK	6/4/2019	\$1,310.00
JEFF P BUCHWALD	120739457	CHECK	6/18/2019	\$1,390.00
JEFF P BUCHWALD	120739913	CHECK	6/20/2019	\$300.00
JEFF P BUCHWALD	120740301	CHECK	7/2/2019	\$3,420.00
JEFF P BUCHWALD	120741983	CHECK	8/6/2019	\$4,100.00
JEFF P BUCHWALD	120743045	CHECK	8/20/2019	\$9,220.00
JEFF P BUCHWALD	120743931	CHECK	9/3/2019	\$1,830.00
JEFF P BUCHWALD	120744837	CHECK	9/17/2019	\$1,910.00
JEFF P BUCHWALD	120745777	CHECK	9/26/2019	\$3,335.00
YTD Total For JEFF P BUCHWALD			Is \$94,585.00	
JEFF S TURNER	120730082	CHECK	1/8/2019	\$2,002.46
YTD Total For JEFF S TURNER			Is \$2,002.46	
JEFFERSON COUNTY	120735927	CHECK	4/16/2019	\$41.00
YTD Total For JEFFERSON COUNTY			Is \$41.00	
JEFFERSON, SHIRLEY D	1200100410	EFT	1/8/2019	\$215.82
JEFFERSON, SHIRLEY D	1200106381	EFT	9/17/2019	\$90.00
JEFFERSON, SHIRLEY D	1200106752	EFT	9/26/2019	\$64.81
YTD Total For JEFFERSON, SHIRLEY D			Is \$370.63	
JEFFERY JACKSON	4670034451	EFT	10/16/2018	\$608.00
JEFFERY JACKSON	4670034772	EFT	11/20/2018	\$608.00
JEFFERY JACKSON	4670035080	EFT	12/18/2018	\$608.00
JEFFERY JACKSON	4670035384	EFT	1/15/2019	\$608.00
JEFFERY JACKSON	4670035702	EFT	2/19/2019	\$675.00
JEFFERY JACKSON	4670036026	EFT	3/19/2019	\$675.00
JEFFERY JACKSON	4670036344	EFT	4/16/2019	\$675.00
JEFFERY JACKSON	4670036668	EFT	5/21/2019	\$675.00
JEFFERY JACKSON	4670036982	EFT	6/18/2019	\$675.00
JEFFERY JACKSON	4670037238	EFT	7/2/2019	\$675.00
JEFFERY JACKSON	4670037702	EFT	8/20/2019	\$675.00
JEFFERY JACKSON	4670037993	EFT	9/17/2019	\$675.00
YTD Total For JEFFERY JACKSON			Is \$7,832.00	
JEFFERY MAH	467266220	CHECK	10/16/2018	\$7,782.40
JEFFERY MAH	467267671	CHECK	11/20/2018	\$2,366.00
JEFFERY MAH	467269060	CHECK	12/18/2018	\$2,366.00
JEFFERY MAH	467270442	CHECK	1/15/2019	\$2,366.00
JEFFERY MAH	467271866	CHECK	2/19/2019	\$2,366.00
JEFFERY MAH	467273286	CHECK	3/19/2019	\$2,366.00

Vendor Name	Payment No	Method	Date	Amount
JEFFERY MAH	467274120	CHECK	4/2/2019	\$2,366.00
JEFFERY MAH	467274715	CHECK	4/16/2019	\$2,366.00
JEFFERY MAH	467276191	CHECK	5/21/2019	\$2,366.00
JEFFERY MAH	467277626	CHECK	6/18/2019	\$2,366.00
JEFFERY MAH	467278743	CHECK	7/2/2019	\$2,366.00
JEFFERY MAH	467280754	CHECK	8/20/2019	\$2,043.00
JEFFERY MAH	467282157	CHECK	9/17/2019	\$2,279.00
YTD Total For JEFFERY MAH			Is \$35,764.40	
JEFFREY N BOGOST	120730083	CHECK	1/8/2019	\$400.00
YTD Total For JEFFREY N BOGOST			Is \$400.00	
JEFFREY S MORGAN	467266221	CHECK	10/16/2018	\$2,397.00
JEFFREY S MORGAN	467267672	CHECK	11/20/2018	\$2,397.00
JEFFREY S MORGAN	467269061	CHECK	12/18/2018	\$1,104.00
JEFFREY S MORGAN	467270443	CHECK	1/15/2019	\$1,104.00
JEFFREY S MORGAN	467271867	CHECK	2/19/2019	\$4,983.00
JEFFREY S MORGAN	467273287	CHECK	3/19/2019	\$2,397.00
JEFFREY S MORGAN	467274716	CHECK	4/16/2019	\$1,686.00
JEFFREY S MORGAN	467276192	CHECK	5/21/2019	\$1,686.00
JEFFREY S MORGAN	467277627	CHECK	6/18/2019	\$1,686.00
JEFFREY S MORGAN	467278744	CHECK	7/2/2019	\$1,686.00
JEFFREY S MORGAN	467280755	CHECK	8/20/2019	\$1,686.00
JEFFREY S MORGAN	467282158	CHECK	9/17/2019	\$1,686.00
YTD Total For JEFFREY S MORGAN			Is \$24,498.00	
JEFFREY W GARDNER	1200099077	EFT	11/6/2018	\$1,902.30
JEFFREY W GARDNER	1200101040	EFT	2/5/2019	\$331.08
YTD Total For JEFFREY W GARDNER			Is \$2,233.38	
JEMI KHAN	467274121	CHECK	4/2/2019	\$3,688.80
JEMI KHAN	467274717	CHECK	4/16/2019	\$1,272.00
JEMI KHAN	467276193	CHECK	5/21/2019	\$1,272.00
JEMI KHAN	467277628	CHECK	6/18/2019	\$1,272.00
JEMI KHAN	467279498	CHECK	7/16/2019	\$1,272.00
JEMI KHAN	467280756	CHECK	8/20/2019	\$1,272.00
JEMI KHAN	467282159	CHECK	9/17/2019	\$1,272.00
YTD Total For JEMI KHAN			Is \$11,320.80	
JEMICIA L HENDERSON	467271868	CHECK	2/19/2019	\$30.00
JEMICIA L HENDERSON	467273288	CHECK	3/19/2019	\$15.00
JEMICIA L HENDERSON	467274718	CHECK	4/16/2019	\$36.00
YTD Total For JEMICIA L HENDERSON			Is \$81.00	
JENKINS, ARAMIS J	1200104609	EFT	7/2/2019	\$19.97
YTD Total For JENKINS, ARAMIS J			Is \$19.97	
JENKINS, CLAY	1200101041	EFT	2/5/2019	\$3,055.55
JENKINS, CLAY	1200106753	EFT	9/26/2019	\$3,344.79
YTD Total For JENKINS, CLAY			Is \$6,400.34	
JENNIELL PRESTON	467266222	CHECK	10/16/2018	\$124.00
JENNIELL PRESTON	467267673	CHECK	11/20/2018	\$124.00
JENNIELL PRESTON	467269062	CHECK	12/18/2018	\$124.00
YTD Total For JENNIELL PRESTON			Is \$372.00	
JENNIFER A JACOBS	1200098763	EFT	10/16/2018	\$2,982.84
JENNIFER A JACOBS	1200099078	EFT	11/6/2018	\$471.52
JENNIFER A JACOBS	1200099751	EFT	12/4/2018	\$480.80
JENNIFER A JACOBS	1200100067	EFT	12/18/2018	\$2,337.72
JENNIFER A JACOBS	1200100411	EFT	1/8/2019	\$448.88
JENNIFER A JACOBS	1200101407	EFT	2/19/2019	\$728.52
JENNIFER A JACOBS	1200102072	EFT	3/19/2019	\$1,202.00
JENNIFER A JACOBS	1200102410	EFT	4/2/2019	\$661.80
JENNIFER A JACOBS	1200102743	EFT	4/16/2019	\$1,378.56
JENNIFER A JACOBS	1200103500	EFT	5/21/2019	\$1,202.00
JENNIFER A JACOBS	1200103879	EFT	6/4/2019	\$1,442.40
JENNIFER A JACOBS	1200104610	EFT	7/2/2019	\$937.20

Vendor Name	Payment No	Method	Date	Amount
JENNIFER A JACOBS	1200104941	EFT	7/16/2019	\$480.80
JENNIFER A JACOBS	1200105274	EFT	8/6/2019	\$9,057.60
JENNIFER A JACOBS	1200106382	EFT	9/17/2019	\$488.12
YTD Total For JENNIFER A JACOBS			Is \$24,300.76	
JENNIFER A TYLER	467266223	CHECK	10/16/2018	\$203.00
JENNIFER A TYLER	467267674	CHECK	11/20/2018	\$203.00
JENNIFER A TYLER	467269063	CHECK	12/18/2018	\$203.00
JENNIFER A TYLER	467270444	CHECK	1/15/2019	\$203.00
YTD Total For JENNIFER A TYLER			Is \$812.00	
JENNIFER BAYOUD	467266224	CHECK	10/16/2018	\$448.00
JENNIFER BAYOUD	467267675	CHECK	11/20/2018	\$448.00
JENNIFER BAYOUD	467269064	CHECK	12/18/2018	\$448.00
JENNIFER BAYOUD	467270445	CHECK	1/15/2019	\$448.00
JENNIFER BAYOUD	467271869	CHECK	2/19/2019	\$448.00
JENNIFER BAYOUD	467273289	CHECK	3/19/2019	\$448.00
JENNIFER BAYOUD	467274719	CHECK	4/16/2019	\$448.00
JENNIFER BAYOUD	467276194	CHECK	5/21/2019	\$448.00
JENNIFER BAYOUD	467277629	CHECK	6/18/2019	\$448.00
JENNIFER BAYOUD	467278745	CHECK	7/2/2019	\$550.00
JENNIFER BAYOUD	467280757	CHECK	8/20/2019	\$550.00
JENNIFER BAYOUD	467282160	CHECK	9/17/2019	\$550.00
YTD Total For JENNIFER BAYOUD			Is \$5,682.00	
JENNIFER BIGGERS	467266225	CHECK	10/16/2018	\$62.00
JENNIFER BIGGERS	467272687	CHECK	3/5/2019	\$62.00
JENNIFER BIGGERS	467273290	CHECK	3/19/2019	\$62.00
JENNIFER BIGGERS	467274720	CHECK	4/16/2019	\$62.00
JENNIFER BIGGERS	467276195	CHECK	5/21/2019	\$62.00
JENNIFER BIGGERS	467277630	CHECK	6/18/2019	\$62.00
JENNIFER BIGGERS	467279499	CHECK	7/16/2019	\$62.00
JENNIFER BIGGERS	467280758	CHECK	8/20/2019	\$62.00
JENNIFER BIGGERS	467282161	CHECK	9/17/2019	\$62.00
YTD Total For JENNIFER BIGGERS			Is \$558.00	
JENNIFER C CARDOZA	120739458	CHECK	6/18/2019	\$600.00
YTD Total For JENNIFER C CARDOZA			Is \$600.00	
JENNIFER CASTILLO	1200098764	EFT	10/16/2018	\$6,650.00
JENNIFER CASTILLO	1200099079	EFT	11/6/2018	\$9,800.00
JENNIFER CASTILLO	1200099430	EFT	11/20/2018	\$7,300.00
JENNIFER CASTILLO	1200099752	EFT	12/4/2018	\$6,800.00
JENNIFER CASTILLO	1200100068	EFT	12/18/2018	\$8,700.00
JENNIFER CASTILLO	1200100412	EFT	1/8/2019	\$7,250.00
JENNIFER CASTILLO	1200100696	EFT	1/15/2019	\$7,500.00
JENNIFER CASTILLO	1200101042	EFT	2/5/2019	\$11,300.00
JENNIFER CASTILLO	1200101408	EFT	2/19/2019	\$5,250.00
JENNIFER CASTILLO	1200101734	EFT	3/5/2019	\$8,900.00
JENNIFER CASTILLO	1200102073	EFT	3/19/2019	\$7,000.00
JENNIFER CASTILLO	1200102411	EFT	4/2/2019	\$5,650.00
JENNIFER CASTILLO	1200102744	EFT	4/16/2019	\$8,500.00
JENNIFER CASTILLO	1200103132	EFT	5/7/2019	\$10,050.00
JENNIFER CASTILLO	1200103501	EFT	5/21/2019	\$8,550.00
JENNIFER CASTILLO	1200103880	EFT	6/4/2019	\$7,950.00
JENNIFER CASTILLO	1200104224	EFT	6/18/2019	\$2,900.00
JENNIFER CASTILLO	1200104611	EFT	7/2/2019	\$8,800.00
JENNIFER CASTILLO	1200104942	EFT	7/16/2019	\$7,200.00
JENNIFER CASTILLO	1200105275	EFT	8/6/2019	\$7,200.00
JENNIFER CASTILLO	1200105678	EFT	8/20/2019	\$8,450.00
JENNIFER CASTILLO	1200106040	EFT	9/3/2019	\$3,200.00
JENNIFER CASTILLO	1200106383	EFT	9/17/2019	\$8,800.00
JENNIFER CASTILLO	1200106754	EFT	9/26/2019	\$9,950.00
YTD Total For JENNIFER CASTILLO			Is \$183,650.00	

Vendor Name	Payment No	Method	Date	Amount
JENNIFER GIBBS	120731683	CHECK	2/5/2019	\$1,320.00
YTD Total For JENNIFER GIBBS			Is \$1,320.00	
JENNIFER GOLDMAN	1200098609	EFT	10/2/2018	\$320.00
JENNIFER GOLDMAN	1200098765	EFT	10/16/2018	\$7,540.00
JENNIFER GOLDMAN	1200099080	EFT	11/6/2018	\$1,630.00
JENNIFER GOLDMAN	1200099431	EFT	11/20/2018	\$4,130.00
JENNIFER GOLDMAN	1200100069	EFT	12/18/2018	\$830.00
JENNIFER GOLDMAN	1200100413	EFT	1/8/2019	\$510.00
JENNIFER GOLDMAN	1200100697	EFT	1/15/2019	\$850.00
JENNIFER GOLDMAN	1200101043	EFT	2/5/2019	\$790.00
JENNIFER GOLDMAN	1200101409	EFT	2/19/2019	\$960.00
YTD Total For JENNIFER GOLDMAN			Is \$17,560.00	
JENNIFER LEE	467266995	CHECK	10/16/2018	\$21.80
YTD Total For JENNIFER LEE			Is \$21.80	
JENNIFER LEWIS	120743932	CHECK	9/3/2019	\$400.00
YTD Total For JENNIFER LEWIS			Is \$400.00	
JENNIFER LYNN HOODENPYLE	120725496	CHECK	10/16/2018	\$130.00
JENNIFER LYNN HOODENPYLE	120735928	CHECK	4/16/2019	\$240.00
YTD Total For JENNIFER LYNN HOODENPYLE			Is \$370.00	
JENNIFER MCEACHERN	120741984	CHECK	8/6/2019	\$75.00
YTD Total For JENNIFER MCEACHERN			Is \$75.00	
JENNIFER NICOLE REYNOLDS	467267058	CHECK	11/6/2018	\$132.00
JENNIFER NICOLE REYNOLDS	467267676	CHECK	11/20/2018	\$132.00
YTD Total For JENNIFER NICOLE REYNOLDS			Is \$264.00	
JENNIFER NYMAN-SMITH	120731684	CHECK	2/5/2019	\$89.00
YTD Total For JENNIFER NYMAN-SMITH			Is \$89.00	
JENNIFER R JOHNSON	467266226	CHECK	10/16/2018	\$715.00
JENNIFER R JOHNSON	467267677	CHECK	11/20/2018	\$736.00
JENNIFER R JOHNSON	467269065	CHECK	12/18/2018	\$736.00
JENNIFER R JOHNSON	467270446	CHECK	1/15/2019	\$736.00
JENNIFER R JOHNSON	467271870	CHECK	2/19/2019	\$736.00
JENNIFER R JOHNSON	467273291	CHECK	3/19/2019	\$736.00
JENNIFER R JOHNSON	467274721	CHECK	4/16/2019	\$736.00
JENNIFER R JOHNSON	467276196	CHECK	5/21/2019	\$736.00
JENNIFER R JOHNSON	467277631	CHECK	6/18/2019	\$736.00
JENNIFER R JOHNSON	467279500	CHECK	7/16/2019	\$736.00
JENNIFER R JOHNSON	467280759	CHECK	8/20/2019	\$736.00
JENNIFER R JOHNSON	467282162	CHECK	9/17/2019	\$736.00
YTD Total For JENNIFER R JOHNSON			Is \$8,811.00	
JENNIFER S ELLIS	1200099753	EFT	12/4/2018	\$5,875.00
JENNIFER S ELLIS	1200100070	EFT	12/18/2018	\$12,625.00
JENNIFER S ELLIS	1200100414	EFT	1/8/2019	\$9,500.00
JENNIFER S ELLIS	1200100698	EFT	1/15/2019	\$4,500.00
JENNIFER S ELLIS	1200101044	EFT	2/5/2019	\$6,875.00
YTD Total For JENNIFER S ELLIS			Is \$39,375.00	
JENNIFER T TRAN	467266227	CHECK	10/16/2018	\$404.00
JENNIFER T TRAN	467267678	CHECK	11/20/2018	\$404.00
JENNIFER T TRAN	467269066	CHECK	12/18/2018	\$404.00
JENNIFER T TRAN	467270447	CHECK	1/15/2019	\$404.00
JENNIFER T TRAN	467271871	CHECK	2/19/2019	\$404.00
JENNIFER T TRAN	467273292	CHECK	3/19/2019	\$404.00
JENNIFER T TRAN	467274722	CHECK	4/16/2019	\$404.00
JENNIFER T TRAN	467276197	CHECK	5/21/2019	\$404.00
JENNIFER T TRAN	467277632	CHECK	6/18/2019	\$131.00
JENNIFER T TRAN	467279501	CHECK	7/16/2019	\$131.00
JENNIFER T TRAN	467280760	CHECK	8/20/2019	\$231.00
JENNIFER T TRAN	467282163	CHECK	9/17/2019	\$231.00
YTD Total For JENNIFER T TRAN			Is \$3,956.00	
JENNIFER VERMILLION	120730891	CHECK	1/15/2019	\$3,181.67

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JENNIFER VERMILLION			Is \$3,181.67	
JENNINGS, BRETT THOMAS	1200105276	EFT	8/6/2019	\$149.35
YTD Total For JENNINGS, BRETT THOMAS			Is \$149.35	
JENNY MOMAN	120728323	CHECK	12/4/2018	\$300.00
JENNY MOMAN	120732632	CHECK	2/19/2019	\$300.00
JENNY MOMAN	120733436	CHECK	3/5/2019	\$250.00
JENNY MOMAN	120734272	CHECK	3/19/2019	\$500.00
JENNY MOMAN	120735095	CHECK	4/2/2019	\$200.00
JENNY MOMAN	120740302	CHECK	7/2/2019	\$400.00
JENNY MOMAN	120743046	CHECK	8/20/2019	\$370.00
JENNY MOMAN	120745778	CHECK	9/26/2019	\$300.00
YTD Total For JENNY MOMAN			Is \$2,620.00	
JENNY TRAN	467266228	CHECK	10/16/2018	\$385.00
JENNY TRAN	467267679	CHECK	11/20/2018	\$385.00
JENNY TRAN	467269067	CHECK	12/18/2018	\$385.00
JENNY TRAN	467270448	CHECK	1/15/2019	\$385.00
JENNY TRAN	467271872	CHECK	2/19/2019	\$385.00
JENNY TRAN	467273293	CHECK	3/19/2019	\$385.00
JENNY TRAN	467274723	CHECK	4/16/2019	\$385.00
JENNY TRAN	467276198	CHECK	5/21/2019	\$385.00
JENNY TRAN	467277633	CHECK	6/18/2019	\$385.00
JENNY TRAN	467278746	CHECK	7/2/2019	\$385.00
JENNY TRAN	467280761	CHECK	8/20/2019	\$382.00
JENNY TRAN	467282164	CHECK	9/17/2019	\$382.00
YTD Total For JENNY TRAN			Is \$4,614.00	
JENS E BAKKER	120725497	CHECK	10/16/2018	\$400.00
JENS E BAKKER	120726435	CHECK	11/6/2018	\$1,750.00
JENS E BAKKER	120727454	CHECK	11/20/2018	\$1,500.00
JENS E BAKKER	120728324	CHECK	12/4/2018	\$700.00
JENS E BAKKER	120729174	CHECK	12/18/2018	\$600.00
JENS E BAKKER	120730084	CHECK	1/8/2019	\$300.00
JENS E BAKKER	120730892	CHECK	1/15/2019	\$450.00
JENS E BAKKER	120731685	CHECK	2/5/2019	\$700.00
JENS E BAKKER	120733437	CHECK	3/5/2019	\$200.00
JENS E BAKKER	120734273	CHECK	3/19/2019	\$1,100.00
JENS E BAKKER	120735096	CHECK	4/2/2019	\$1,300.00
JENS E BAKKER	120736918	CHECK	5/7/2019	\$850.00
JENS E BAKKER	120737802	CHECK	5/21/2019	\$1,500.00
JENS E BAKKER	120738666	CHECK	6/4/2019	\$200.00
JENS E BAKKER	120739459	CHECK	6/18/2019	\$700.00
JENS E BAKKER	120740303	CHECK	7/2/2019	\$2,400.00
JENS E BAKKER	120741199	CHECK	7/16/2019	\$850.00
JENS E BAKKER	120741985	CHECK	8/6/2019	\$800.00
JENS E BAKKER	120743047	CHECK	8/20/2019	\$1,050.00
JENS E BAKKER	120743933	CHECK	9/3/2019	\$100.00
JENS E BAKKER	120744838	CHECK	9/17/2019	\$400.00
JENS E BAKKER	120745779	CHECK	9/26/2019	\$2,200.00
YTD Total For JENS E BAKKER			Is \$20,050.00	
JERALD WAYNE MORRIS	120735097	CHECK	4/2/2019	\$1,463.51
YTD Total For JERALD WAYNE MORRIS			Is \$1,463.51	
JERDERI D WOULARD	467266229	CHECK	10/16/2018	\$59.00
JERDERI D WOULARD	467267680	CHECK	11/20/2018	\$59.00
JERDERI D WOULARD	467269068	CHECK	12/18/2018	\$59.00
JERDERI D WOULARD	467270449	CHECK	1/15/2019	\$59.00
JERDERI D WOULARD	467271873	CHECK	2/19/2019	\$59.00
JERDERI D WOULARD	467273294	CHECK	3/19/2019	\$59.00
JERDERI D WOULARD	467274724	CHECK	4/16/2019	\$59.00
JERDERI D WOULARD	467276199	CHECK	5/21/2019	\$59.00
JERDERI D WOULARD	467277634	CHECK	6/18/2019	\$59.00

Vendor Name	Payment No	Method	Date	Amount
JERDERI D WOULARD	467279502	CHECK	7/16/2019	\$59.00
JERDERI D WOULARD	467280762	CHECK	8/20/2019	\$59.00
JERDERI D WOULARD	467282165	CHECK	9/17/2019	\$59.00
YTD Total For JERDERI D WOULARD			Is \$708.00	
JEREMY C ANDERSON	120726436	CHECK	11/6/2018	\$200.00
JEREMY C ANDERSON	120728325	CHECK	12/4/2018	\$250.00
JEREMY C ANDERSON	120730085	CHECK	1/8/2019	\$200.00
JEREMY C ANDERSON	120731686	CHECK	2/5/2019	\$275.00
JEREMY C ANDERSON	120732633	CHECK	2/19/2019	\$200.00
JEREMY C ANDERSON	120734274	CHECK	3/19/2019	\$600.00
JEREMY C ANDERSON	120736919	CHECK	5/7/2019	\$400.00
JEREMY C ANDERSON	120738667	CHECK	6/4/2019	\$300.00
JEREMY C ANDERSON	120740304	CHECK	7/2/2019	\$300.00
JEREMY C ANDERSON	120741986	CHECK	8/6/2019	\$200.00
JEREMY C ANDERSON	120743934	CHECK	9/3/2019	\$450.00
YTD Total For JEREMY C ANDERSON			Is \$3,375.00	
JEREMY SEATON	120726437	CHECK	11/6/2018	\$232.47
YTD Total For JEREMY SEATON			Is \$232.47	
JEROME M JOHNSON	4670034452	EFT	10/16/2018	\$2,632.00
JEROME M JOHNSON	4670034773	EFT	11/20/2018	\$2,632.00
JEROME M JOHNSON	4670035081	EFT	12/18/2018	\$2,609.00
JEROME M JOHNSON	4670035385	EFT	1/15/2019	\$2,769.00
JEROME M JOHNSON	4670035703	EFT	2/19/2019	\$2,769.00
JEROME M JOHNSON	4670036027	EFT	3/19/2019	\$3,795.00
JEROME M JOHNSON	4670036345	EFT	4/16/2019	\$3,111.00
JEROME M JOHNSON	4670036669	EFT	5/21/2019	\$3,111.00
JEROME M JOHNSON	4670036983	EFT	6/18/2019	\$3,076.00
JEROME M JOHNSON	4670037438	EFT	7/16/2019	\$3,276.00
JEROME M JOHNSON	4670037703	EFT	8/20/2019	\$3,276.00
JEROME M JOHNSON	4670037881	EFT	9/3/2019	\$200.00
JEROME M JOHNSON	4670037994	EFT	9/17/2019	\$3,276.00
YTD Total For JEROME M JOHNSON			Is \$36,532.00	
JERRY ALLEN	4670034453	EFT	10/16/2018	\$1,221.00
JERRY ALLEN	4670034774	EFT	11/20/2018	\$1,221.00
JERRY ALLEN	4670035082	EFT	12/18/2018	\$1,221.00
JERRY ALLEN	4670035386	EFT	1/15/2019	\$1,221.00
JERRY ALLEN	4670035704	EFT	2/19/2019	\$1,215.00
JERRY ALLEN	4670036028	EFT	3/19/2019	\$1,215.00
JERRY ALLEN	4670036346	EFT	4/16/2019	\$1,215.00
JERRY ALLEN	4670036670	EFT	5/21/2019	\$1,215.00
JERRY ALLEN	4670036984	EFT	6/18/2019	\$1,269.00
JERRY ALLEN	4670037439	EFT	7/16/2019	\$1,215.00
JERRY ALLEN	4670037704	EFT	8/20/2019	\$1,233.00
JERRY ALLEN	4670037995	EFT	9/17/2019	\$1,149.00
YTD Total For JERRY ALLEN			Is \$14,610.00	
JERRY REAGAN CJF HORSESHOEING AND TRIMMING	120731687	CHECK	2/5/2019	\$150.00
JERRY REAGAN CJF HORSESHOEING AND TRIMMING	120744839	CHECK	9/17/2019	\$75.00
JERRY REAGAN CJF HORSESHOEING AND TRIMMING	120745780	CHECK	9/26/2019	\$410.00
YTD Total For JERRY REAGAN CJF HORSESHOEING AND TRIMMING			Is \$635.00	
JERRY W WRIGHT	467266230	CHECK	10/16/2018	\$359.00
JERRY W WRIGHT	467267681	CHECK	11/20/2018	\$1,195.00
JERRY W WRIGHT	467269069	CHECK	12/18/2018	\$777.00
JERRY W WRIGHT	467270450	CHECK	1/15/2019	\$777.00
JERRY W WRIGHT	467271874	CHECK	2/19/2019	\$777.00
JERRY W WRIGHT	467273295	CHECK	3/19/2019	\$777.00
JERRY W WRIGHT	467274725	CHECK	4/16/2019	\$777.00
JERRY W WRIGHT	467276200	CHECK	5/21/2019	\$491.00
JERRY W WRIGHT	467277635	CHECK	6/18/2019	\$491.00
JERRY W WRIGHT	467279503	CHECK	7/16/2019	\$491.00

Vendor Name	Payment No	Method	Date	Amount
JERRY W WRIGHT	467280763	CHECK	8/20/2019	\$802.00
JERRY W WRIGHT	467282166	CHECK	9/17/2019	\$802.00
YTD Total For JERRY W WRIGHT			Is \$8,516.00	
JESSE ESTES	467266231	CHECK	10/16/2018	\$454.00
JESSE ESTES	467267682	CHECK	11/20/2018	\$414.00
JESSE ESTES	467269070	CHECK	12/18/2018	\$434.00
JESSE ESTES	467270451	CHECK	1/15/2019	\$434.00
JESSE ESTES	467271875	CHECK	2/19/2019	\$434.00
JESSE ESTES	467273296	CHECK	3/19/2019	\$434.00
JESSE ESTES	467274726	CHECK	4/16/2019	\$434.00
JESSE ESTES	467276201	CHECK	5/21/2019	\$434.00
JESSE ESTES	467277636	CHECK	6/18/2019	\$434.00
JESSE ESTES	467278747	CHECK	7/2/2019	\$402.00
JESSE ESTES	467280764	CHECK	8/20/2019	\$402.00
JESSE ESTES	467282167	CHECK	9/17/2019	\$402.00
YTD Total For JESSE ESTES			Is \$5,112.00	
JESSE R WHITE	4670034454	EFT	10/16/2018	\$191.00
JESSE R WHITE	4670034775	EFT	11/20/2018	\$191.00
JESSE R WHITE	4670035083	EFT	12/18/2018	\$191.00
JESSE R WHITE	4670035387	EFT	1/15/2019	\$191.00
JESSE R WHITE	4670035705	EFT	2/19/2019	\$191.00
JESSE R WHITE	4670036029	EFT	3/19/2019	\$191.00
JESSE R WHITE	4670036347	EFT	4/16/2019	\$191.00
JESSE R WHITE	4670036671	EFT	5/21/2019	\$191.00
JESSE R WHITE	4670036985	EFT	6/18/2019	\$109.00
JESSE R WHITE	4670037239	EFT	7/2/2019	\$109.00
JESSE R WHITE	4670037705	EFT	8/20/2019	\$109.00
JESSE R WHITE	4670037996	EFT	9/17/2019	\$109.00
YTD Total For JESSE R WHITE			Is \$1,964.00	
JESSE W JONES II	467266232	CHECK	10/16/2018	\$2,403.00
JESSE W JONES II	467267059	CHECK	11/6/2018	\$80.00
JESSE W JONES II	467267683	CHECK	11/20/2018	\$2,403.00
JESSE W JONES II	467269071	CHECK	12/18/2018	\$2,403.00
JESSE W JONES II	467270452	CHECK	1/15/2019	\$2,403.00
JESSE W JONES II	467271876	CHECK	2/19/2019	\$2,403.00
JESSE W JONES II	467273297	CHECK	3/19/2019	\$2,403.00
JESSE W JONES II	467274727	CHECK	4/16/2019	\$2,064.00
JESSE W JONES II	467276202	CHECK	5/21/2019	\$2,064.00
JESSE W JONES II	467277637	CHECK	6/18/2019	\$2,064.00
JESSE W JONES II	467278748	CHECK	7/2/2019	\$1,392.00
JESSE W JONES II	467279504	CHECK	7/16/2019	\$1,466.00
JESSE W JONES II	467280107	CHECK	8/6/2019	\$78.00
JESSE W JONES II	467280765	CHECK	8/20/2019	\$1,544.00
JESSE W JONES II	467282168	CHECK	9/17/2019	\$1,073.00
YTD Total For JESSE W JONES II			Is \$26,243.00	
JESSICA FUTRELL	467266233	CHECK	10/16/2018	\$76.00
JESSICA FUTRELL	467267684	CHECK	11/20/2018	\$37.00
JESSICA FUTRELL	467269072	CHECK	12/18/2018	\$37.00
JESSICA FUTRELL	467270453	CHECK	1/15/2019	\$37.00
JESSICA FUTRELL	467271877	CHECK	2/19/2019	\$37.00
JESSICA FUTRELL	467273298	CHECK	3/19/2019	\$37.00
YTD Total For JESSICA FUTRELL			Is \$261.00	
JESSICA MENDOZA	120726438	CHECK	11/6/2018	\$107.94
JESSICA MENDOZA	120727455	CHECK	11/20/2018	\$298.04
JESSICA MENDOZA	120728326	CHECK	12/4/2018	\$258.07
JESSICA MENDOZA	120731688	CHECK	2/5/2019	\$253.57
YTD Total For JESSICA MENDOZA			Is \$917.62	
JESSICA MICHELLE PARIS	467266234	CHECK	10/16/2018	\$33.00
JESSICA MICHELLE PARIS	467267685	CHECK	11/20/2018	\$33.00

Vendor Name	Payment No	Method	Date	Amount
JESSICA MICHELLE PARIS	467269073	CHECK	12/18/2018	\$33.00
JESSICA MICHELLE PARIS	467270454	CHECK	1/15/2019	\$33.00
JESSICA MICHELLE PARIS	467271878	CHECK	2/19/2019	\$44.00
JESSICA MICHELLE PARIS	467273299	CHECK	3/19/2019	\$41.00
JESSICA MICHELLE PARIS	467277638	CHECK	6/18/2019	\$123.20
JESSICA MICHELLE PARIS	467279505	CHECK	7/16/2019	\$33.00
JESSICA MICHELLE PARIS	467280766	CHECK	8/20/2019	\$33.00
JESSICA MICHELLE PARIS	467282169	CHECK	9/17/2019	\$33.00
YTD Total For JESSICA MICHELLE PARIS			Is \$439.20	
JESSICA MORGAN	467266235	CHECK	10/16/2018	\$36.00
JESSICA MORGAN	467267686	CHECK	11/20/2018	\$36.00
JESSICA MORGAN	467269074	CHECK	12/18/2018	\$36.00
JESSICA MORGAN	467270455	CHECK	1/15/2019	\$95.00
JESSICA MORGAN	467271879	CHECK	2/19/2019	\$95.00
JESSICA MORGAN	467273300	CHECK	3/19/2019	\$95.00
JESSICA MORGAN	467274728	CHECK	4/16/2019	\$95.00
JESSICA MORGAN	467276203	CHECK	5/21/2019	\$95.00
JESSICA MORGAN	467277639	CHECK	6/18/2019	\$95.00
JESSICA MORGAN	467279506	CHECK	7/16/2019	\$95.00
JESSICA MORGAN	467280767	CHECK	8/20/2019	\$95.00
JESSICA MORGAN	467282170	CHECK	9/17/2019	\$95.00
YTD Total For JESSICA MORGAN			Is \$963.00	
JESSICA OROZCO	120737803	CHECK	5/21/2019	\$400.00
YTD Total For JESSICA OROZCO			Is \$400.00	
JESSICA POTTS	467266236	CHECK	10/16/2018	\$75.00
JESSICA POTTS	467267687	CHECK	11/20/2018	\$75.00
JESSICA POTTS	467269075	CHECK	12/18/2018	\$75.00
JESSICA POTTS	467270456	CHECK	1/15/2019	\$75.00
JESSICA POTTS	467271880	CHECK	2/19/2019	\$75.00
JESSICA POTTS	467273301	CHECK	3/19/2019	\$75.00
JESSICA POTTS	467274729	CHECK	4/16/2019	\$75.00
JESSICA POTTS	467276204	CHECK	5/21/2019	\$75.00
JESSICA POTTS	467277640	CHECK	6/18/2019	\$75.00
JESSICA POTTS	467279507	CHECK	7/16/2019	\$75.00
JESSICA POTTS	467280768	CHECK	8/20/2019	\$75.00
YTD Total For JESSICA POTTS			Is \$825.00	
JESSICA RENA DILLARD	467271257	CHECK	2/5/2019	\$262.00
JESSICA RENA DILLARD	467271881	CHECK	2/19/2019	\$131.00
JESSICA RENA DILLARD	467273302	CHECK	3/19/2019	\$131.00
JESSICA RENA DILLARD	467274730	CHECK	4/16/2019	\$131.00
JESSICA RENA DILLARD	467276205	CHECK	5/21/2019	\$131.00
JESSICA RENA DILLARD	467277641	CHECK	6/18/2019	\$131.00
JESSICA RENA DILLARD	467279508	CHECK	7/16/2019	\$131.00
JESSICA RENA DILLARD	467280769	CHECK	8/20/2019	\$131.00
YTD Total For JESSICA RENA DILLARD			Is \$1,179.00	
JESSICA SIMMONS	467281580	CHECK	9/3/2019	\$306.00
JESSICA SIMMONS	467282171	CHECK	9/17/2019	\$153.00
YTD Total For JESSICA SIMMONS			Is \$459.00	
JESSICA WARREN	120741200	CHECK	7/16/2019	\$400.00
JESSICA WARREN	120741987	CHECK	8/6/2019	\$150.00
JESSICA WARREN	120743935	CHECK	9/3/2019	\$200.00
JESSICA WARREN	120745781	CHECK	9/26/2019	\$250.00
YTD Total For JESSICA WARREN			Is \$1,000.00	
JESSYKA LOCKRIDGE	467266237	CHECK	10/16/2018	\$37.00
JESSYKA LOCKRIDGE	467267688	CHECK	11/20/2018	\$37.00
JESSYKA LOCKRIDGE	467269076	CHECK	12/18/2018	\$37.00
JESSYKA LOCKRIDGE	467270457	CHECK	1/15/2019	\$37.00
JESSYKA LOCKRIDGE	467271882	CHECK	2/19/2019	\$50.00
JESSYKA LOCKRIDGE	467273303	CHECK	3/19/2019	\$50.00

Vendor Name	Payment No	Method	Date	Amount
JESSYKA LOCKRIDGE	467274731	CHECK	4/16/2019	\$50.00
JESSYKA LOCKRIDGE	467276206	CHECK	5/21/2019	\$50.00
JESSYKA LOCKRIDGE	467277642	CHECK	6/18/2019	\$50.00
JESSYKA LOCKRIDGE	467279509	CHECK	7/16/2019	\$50.00
JESSYKA LOCKRIDGE	467280770	CHECK	8/20/2019	\$50.00
JESSYKA LOCKRIDGE	467282172	CHECK	9/17/2019	\$50.00
YTD Total For JESSYKA LOCKRIDGE			Is \$548.00	
JEWISH FAMILY SERVICES	120730086	CHECK	1/8/2019	\$6,801.09
JEWISH FAMILY SERVICES	120731689	CHECK	2/5/2019	\$12,145.80
JEWISH FAMILY SERVICES	120734275	CHECK	3/19/2019	\$6,033.84
JEWISH FAMILY SERVICES	120735098	CHECK	4/2/2019	\$6,033.84
JEWISH FAMILY SERVICES	120735929	CHECK	4/16/2019	\$1,534.50
JEWISH FAMILY SERVICES	120736920	CHECK	5/7/2019	\$6,801.09
JEWISH FAMILY SERVICES	120737804	CHECK	5/21/2019	\$767.25
JEWISH FAMILY SERVICES	120739460	CHECK	6/18/2019	\$767.25
JEWISH FAMILY SERVICES	120741201	CHECK	7/16/2019	\$13,832.50
JEWISH FAMILY SERVICES	120745782	CHECK	9/26/2019	\$35,683.75
YTD Total For JEWISH FAMILY SERVICES			Is \$90,400.91	
JIAN JI	467277643	CHECK	6/18/2019	\$8,688.00
JIAN JI	467279510	CHECK	7/16/2019	\$2,896.00
JIAN JI	467280771	CHECK	8/20/2019	\$2,896.00
JIAN JI	467282173	CHECK	9/17/2019	\$2,896.00
YTD Total For JIAN JI			Is \$17,376.00	
JIAN ZHANG	467266238	CHECK	10/16/2018	\$2,079.00
JIAN ZHANG	467267689	CHECK	11/20/2018	\$2,079.00
JIAN ZHANG	467269077	CHECK	12/18/2018	\$2,079.00
JIAN ZHANG	467270458	CHECK	1/15/2019	\$2,079.00
JIAN ZHANG	467271883	CHECK	2/19/2019	\$2,079.00
JIAN ZHANG	467273304	CHECK	3/19/2019	\$2,079.00
JIAN ZHANG	467274732	CHECK	4/16/2019	\$2,079.00
JIAN ZHANG	467276207	CHECK	5/21/2019	\$2,079.00
JIAN ZHANG	467277644	CHECK	6/18/2019	\$1,988.00
JIAN ZHANG	467279511	CHECK	7/16/2019	\$1,988.00
JIAN ZHANG	467280772	CHECK	8/20/2019	\$1,988.00
JIAN ZHANG	467282174	CHECK	9/17/2019	\$1,988.00
YTD Total For JIAN ZHANG			Is \$24,584.00	
JIANG ZHU	467266239	CHECK	10/16/2018	\$2,600.00
JIANG ZHU	467267690	CHECK	11/20/2018	\$2,600.00
JIANG ZHU	467269078	CHECK	12/18/2018	\$2,600.00
JIANG ZHU	467270459	CHECK	1/15/2019	\$2,600.00
JIANG ZHU	467271884	CHECK	2/19/2019	\$2,600.00
JIANG ZHU	467273305	CHECK	3/19/2019	\$2,600.00
JIANG ZHU	467274733	CHECK	4/16/2019	\$2,600.00
JIANG ZHU	467276208	CHECK	5/21/2019	\$2,600.00
JIANG ZHU	467277645	CHECK	6/18/2019	\$2,600.00
JIANG ZHU	467278749	CHECK	7/2/2019	\$2,600.00
JIANG ZHU	467280773	CHECK	8/20/2019	\$2,700.00
JIANG ZHU	467282175	CHECK	9/17/2019	\$2,700.00
YTD Total For JIANG ZHU			Is \$31,400.00	
JIANHONG GU	467280108	CHECK	8/6/2019	\$5,650.00
JIANHONG GU	467280774	CHECK	8/20/2019	\$2,825.00
JIANHONG GU	467282176	CHECK	9/17/2019	\$2,825.00
YTD Total For JIANHONG GU			Is \$11,300.00	
JIE ZHANG	4670034455	EFT	10/16/2018	\$1,210.00
JIE ZHANG	4670034776	EFT	11/20/2018	\$1,210.00
JIE ZHANG	4670035084	EFT	12/18/2018	\$1,210.00
JIE ZHANG	4670035388	EFT	1/15/2019	\$529.00
JIE ZHANG	4670035706	EFT	2/19/2019	\$8.00
JIE ZHANG	4670036030	EFT	3/19/2019	\$689.00

Vendor Name	Payment No	Method	Date	Amount
JIE ZHANG	4670036348	EFT	4/16/2019	\$689.00
JIE ZHANG	4670036672	EFT	5/21/2019	\$689.00
JIE ZHANG	4670036986	EFT	6/18/2019	\$689.00
JIE ZHANG	4670037240	EFT	7/2/2019	\$689.00
JIE ZHANG	4670037706	EFT	8/20/2019	\$689.00
JIE ZHANG	4670037997	EFT	9/17/2019	\$689.00
YTD Total For JIE ZHANG			Is \$8,990.00	
JIM G COBB	1200100415	EFT	1/8/2019	\$3,470.00
JIM G COBB	1200101045	EFT	2/5/2019	\$14,470.00
JIM G COBB	1200101410	EFT	2/19/2019	\$1,620.00
JIM G COBB	1200101735	EFT	3/5/2019	\$900.00
JIM G COBB	1200102074	EFT	3/19/2019	\$4,685.00
JIM G COBB	1200102412	EFT	4/2/2019	\$3,500.00
JIM G COBB	1200102745	EFT	4/16/2019	\$1,640.00
JIM G COBB	1200103133	EFT	5/7/2019	\$3,775.00
JIM G COBB	1200103502	EFT	5/21/2019	\$5,000.00
JIM G COBB	1200103881	EFT	6/4/2019	\$2,810.00
JIM G COBB	1200104225	EFT	6/18/2019	\$2,650.00
JIM G COBB	1200104612	EFT	7/2/2019	\$1,680.00
JIM G COBB	1200104943	EFT	7/16/2019	\$2,040.00
JIM G COBB	1200105277	EFT	8/6/2019	\$4,660.00
JIM G COBB	1200105679	EFT	8/20/2019	\$7,330.00
JIM G COBB	1200106041	EFT	9/3/2019	\$5,790.00
JIM G COBB	1200106384	EFT	9/17/2019	\$6,630.00
JIM G COBB	1200106755	EFT	9/26/2019	\$2,070.00
YTD Total For JIM G COBB			Is \$74,720.00	
JIM HOGG COUNTY	120740305	CHECK	7/2/2019	\$26.00
YTD Total For JIM HOGG COUNTY			Is \$26.00	
JIMMIE G BEARDEN	120741202	CHECK	7/16/2019	\$8,900.00
JIMMIE G BEARDEN	120744840	CHECK	9/17/2019	\$120.00
YTD Total For JIMMIE G BEARDEN			Is \$9,020.00	
JIMMIE L THOMPSON	467266240	CHECK	10/16/2018	\$602.00
JIMMIE L THOMPSON	467267691	CHECK	11/20/2018	\$602.00
JIMMIE L THOMPSON	467269079	CHECK	12/18/2018	\$602.00
JIMMIE L THOMPSON	467270460	CHECK	1/15/2019	\$546.00
JIMMIE L THOMPSON	467271885	CHECK	2/19/2019	\$546.00
JIMMIE L THOMPSON	467273306	CHECK	3/19/2019	\$546.00
JIMMIE L THOMPSON	467274734	CHECK	4/16/2019	\$546.00
JIMMIE L THOMPSON	467276209	CHECK	5/21/2019	\$546.00
JIMMIE L THOMPSON	467277646	CHECK	6/18/2019	\$546.00
JIMMIE L THOMPSON	467278750	CHECK	7/2/2019	\$546.00
JIMMIE L THOMPSON	467280775	CHECK	8/20/2019	\$546.00
JIMMIE L THOMPSON	467282177	CHECK	9/17/2019	\$546.00
YTD Total For JIMMIE L THOMPSON			Is \$6,720.00	
JIMMY COLEMAN	120744841	CHECK	9/17/2019	\$974.70
YTD Total For JIMMY COLEMAN			Is \$974.70	
JIMMY EDMAN	120725498	CHECK	10/16/2018	\$750.00
JIMMY EDMAN	120727456	CHECK	11/20/2018	\$750.00
YTD Total For JIMMY EDMAN			Is \$1,500.00	
JIMMY MATHEW	120739037	CHECK	6/5/2019	\$4,198.00
JIMMY MATHEW	467277647	CHECK	6/18/2019	\$2,099.00
JIMMY MATHEW	467278751	CHECK	7/2/2019	\$2,099.00
JIMMY MATHEW	467280776	CHECK	8/20/2019	\$2,099.00
JIMMY MATHEW	467282178	CHECK	9/17/2019	\$2,099.00
YTD Total For JIMMY MATHEW			Is \$12,594.00	
JIMMY W POGUE INC	120730893	CHECK	1/15/2019	\$433.00
YTD Total For JIMMY W POGUE INC			Is \$433.00	
JINI L TAN	120730894	CHECK	1/15/2019	\$2,400.00
JINI L TAN	120733438	CHECK	3/5/2019	\$800.00

Vendor Name	Payment No	Method	Date	Amount
JINI L TAN	467266241	CHECK	10/16/2018	\$936.00
JINI L TAN	467267692	CHECK	11/20/2018	\$936.00
JINI L TAN	467269080	CHECK	12/18/2018	\$936.00
JINI L TAN	467270461	CHECK	1/15/2019	\$936.00
JINI L TAN	467271886	CHECK	2/19/2019	\$936.00
JINI L TAN	467273307	CHECK	3/19/2019	\$936.00
JINI L TAN	467274735	CHECK	4/16/2019	\$936.00
JINI L TAN	467276210	CHECK	5/21/2019	\$913.00
JINI L TAN	467277648	CHECK	6/18/2019	\$913.00
JINI L TAN	467279512	CHECK	7/16/2019	\$913.00
JINI L TAN	467280777	CHECK	8/20/2019	\$913.00
JINI L TAN	467282179	CHECK	9/17/2019	\$913.00
YTD Total For JINI L TAN			Is \$14,317.00	
JIVAR JOHNSON	4670034456	EFT	10/16/2018	\$1,038.00
JIVAR JOHNSON	4670034777	EFT	11/20/2018	\$1,038.00
JIVAR JOHNSON	4670035085	EFT	12/18/2018	\$1,038.00
JIVAR JOHNSON	4670035707	EFT	2/19/2019	\$2,920.00
JIVAR JOHNSON	4670036031	EFT	3/19/2019	\$1,460.00
JIVAR JOHNSON	4670036349	EFT	4/16/2019	\$1,460.00
JIVAR JOHNSON	4670036673	EFT	5/21/2019	\$1,460.00
YTD Total For JIVAR JOHNSON			Is \$10,414.00	
JIZELLE BENJAMIN-PAYNE	467266242	CHECK	10/16/2018	\$354.00
JIZELLE BENJAMIN-PAYNE	467267693	CHECK	11/20/2018	\$354.00
JIZELLE BENJAMIN-PAYNE	467269081	CHECK	12/18/2018	\$354.00
JIZELLE BENJAMIN-PAYNE	467270462	CHECK	1/15/2019	\$354.00
JIZELLE BENJAMIN-PAYNE	467271887	CHECK	2/19/2019	\$354.00
JIZELLE BENJAMIN-PAYNE	467273308	CHECK	3/19/2019	\$348.00
JIZELLE BENJAMIN-PAYNE	467274736	CHECK	4/16/2019	\$348.00
JIZELLE BENJAMIN-PAYNE	467276211	CHECK	5/21/2019	\$348.00
JIZELLE BENJAMIN-PAYNE	467277649	CHECK	6/18/2019	\$348.00
JIZELLE BENJAMIN-PAYNE	467278752	CHECK	7/2/2019	\$348.00
JIZELLE BENJAMIN-PAYNE	467280778	CHECK	8/20/2019	\$348.00
JIZELLE BENJAMIN-PAYNE	467282180	CHECK	9/17/2019	\$348.00
YTD Total For JIZELLE BENJAMIN-PAYNE			Is \$4,206.00	
JJW PROPERTIES LLC	120727457	CHECK	11/20/2018	\$2,600.00
JJW PROPERTIES LLC	120729175	CHECK	12/18/2018	\$1,300.00
JJW PROPERTIES LLC	120730895	CHECK	1/15/2019	\$1,300.00
JJW PROPERTIES LLC	120732634	CHECK	2/19/2019	\$1,300.00
JJW PROPERTIES LLC	120734276	CHECK	3/19/2019	\$1,300.00
JJW PROPERTIES LLC	120735930	CHECK	4/16/2019	\$1,300.00
JJW PROPERTIES LLC	120738263	CHECK	5/24/2019	\$1,300.00
JJW PROPERTIES LLC	120740868	CHECK	7/12/2019	\$1,300.00
JJW PROPERTIES LLC	120741203	CHECK	7/16/2019	\$294.00
JJW PROPERTIES LLC	120743048	CHECK	8/20/2019	\$797.00
JJW PROPERTIES LLC	120744842	CHECK	9/17/2019	\$797.00
JJW PROPERTIES LLC	467266243	CHECK	10/16/2018	\$46.00
JJW PROPERTIES LLC	467267694	CHECK	11/20/2018	\$1,046.00
JJW PROPERTIES LLC	467269082	CHECK	12/18/2018	\$1,246.00
JJW PROPERTIES LLC	467270463	CHECK	1/15/2019	\$1,246.00
JJW PROPERTIES LLC	467271888	CHECK	2/19/2019	\$1,246.00
JJW PROPERTIES LLC	467273309	CHECK	3/19/2019	\$1,246.00
JJW PROPERTIES LLC	467274737	CHECK	4/16/2019	\$1,246.00
JJW PROPERTIES LLC	467276212	CHECK	5/21/2019	\$1,246.00
JJW PROPERTIES LLC	467277650	CHECK	6/18/2019	\$1,390.00
JJW PROPERTIES LLC	467278753	CHECK	7/2/2019	\$536.00
JJW PROPERTIES LLC	467279513	CHECK	7/16/2019	\$854.00
JJW PROPERTIES LLC	467280779	CHECK	8/20/2019	\$1,390.00
JJW PROPERTIES LLC	467282181	CHECK	9/17/2019	\$2,689.00
YTD Total For JJW PROPERTIES LLC			Is \$29,015.00	

Vendor Name	Payment No	Method	Date	Amount
JLL VALUATION & ADVISORY SERVICES LLC	120727458	CHECK	11/20/2018	\$1,600.00
YTD Total For JLL VALUATION & ADVISORY SERVICES LLC			Is \$1,600.00	
JM-BMM LLC	120725499	CHECK	10/16/2018	\$200,924.82
JM-BMM LLC	441000211	CHECK	11/6/2018	\$2,309.86
JM-BMM LLC	441000215	CHECK	11/20/2018	\$200,227.71
JM-BMM LLC	441000223	CHECK	12/18/2018	\$183,045.31
JM-BMM LLC	441000232	CHECK	1/15/2019	\$200,227.71
JM-BMM LLC	441000234	CHECK	2/5/2019	\$6,528.44
JM-BMM LLC	441000239	CHECK	2/19/2019	\$221,299.89
JM-BMM LLC	441000243	CHECK	3/5/2019	\$3,897.68
JM-BMM LLC	441000245	CHECK	3/19/2019	\$207,251.77
JM-BMM LLC	441000248	CHECK	4/2/2019	\$3,081.56
JM-BMM LLC	441000252	CHECK	4/16/2019	\$207,251.77
JM-BMM LLC	441000255	CHECK	5/7/2019	\$3,933.00
JM-BMM LLC	441000259	CHECK	5/21/2019	\$207,251.77
JM-BMM LLC	441000263	CHECK	6/4/2019	\$3,823.15
JM-BMM LLC	441000266	CHECK	6/18/2019	\$207,251.77
JM-BMM LLC	441000273	CHECK	7/16/2019	\$210,436.22
JM-BMM LLC	441000281	CHECK	9/3/2019	\$210,253.74
JM-BMM LLC	441000285	CHECK	9/17/2019	\$207,474.01
YTD Total For JM-BMM LLC			Is \$2,486,470.18	
JNS FOODS LLC	120733439	CHECK	3/5/2019	\$10,634.40
JNS FOODS LLC	120734277	CHECK	3/19/2019	\$5,006.40
JNS FOODS LLC	120735099	CHECK	4/2/2019	\$8,064.00
JNS FOODS LLC	120738668	CHECK	6/4/2019	\$10,634.40
JNS FOODS LLC	120739461	CHECK	6/18/2019	\$17,309.60
JNS FOODS LLC	120741988	CHECK	8/6/2019	\$5,628.00
JNS FOODS LLC	120743936	CHECK	9/3/2019	\$10,634.40
YTD Total For JNS FOODS LLC			Is \$67,911.20	
JO ANN KAY KOTCH	120727459	CHECK	11/20/2018	\$1,147.22
JO ANN KAY KOTCH	120729176	CHECK	12/18/2018	\$573.61
JO ANN KAY KOTCH	120730896	CHECK	1/15/2019	\$573.61
JO ANN KAY KOTCH	120732635	CHECK	2/19/2019	\$573.61
JO ANN KAY KOTCH	120734278	CHECK	3/19/2019	\$573.61
JO ANN KAY KOTCH	120735931	CHECK	4/16/2019	\$573.61
JO ANN KAY KOTCH	120738264	CHECK	5/24/2019	\$573.61
JO ANN KAY KOTCH	120740869	CHECK	7/12/2019	\$573.61
JO ANN KAY KOTCH	120741204	CHECK	7/16/2019	\$573.61
JO ANN KAY KOTCH	120743049	CHECK	8/20/2019	\$573.61
JO ANN KAY KOTCH	120744843	CHECK	9/17/2019	\$582.88
YTD Total For JO ANN KAY KOTCH			Is \$6,892.59	
JO-AN G ASHLEY	1200105278	EFT	8/6/2019	\$1,375.00
JO-AN G ASHLEY	1200105680	EFT	8/20/2019	\$2,000.00
JO-AN G ASHLEY	1200106385	EFT	9/17/2019	\$2,375.00
JO-AN G ASHLEY	1200106756	EFT	9/26/2019	\$10,625.00
JO-AN G ASHLEY	120725500	CHECK	10/16/2018	\$4,125.00
JO-AN G ASHLEY	120726441	CHECK	11/6/2018	\$11,125.00
JO-AN G ASHLEY	120727461	CHECK	11/20/2018	\$7,000.00
JO-AN G ASHLEY	120728327	CHECK	12/4/2018	\$250.00
JO-AN G ASHLEY	120730087	CHECK	1/8/2019	\$117.00
JO-AN G ASHLEY	120732636	CHECK	2/19/2019	\$117.00
JO-AN G ASHLEY	120733440	CHECK	3/5/2019	\$625.00
JO-AN G ASHLEY	120734279	CHECK	3/19/2019	\$2,000.00
JO-AN G ASHLEY	120735100	CHECK	4/2/2019	\$1,000.00
JO-AN G ASHLEY	120735932	CHECK	4/16/2019	\$1,000.00
JO-AN G ASHLEY	120736921	CHECK	5/7/2019	\$785.00
JO-AN G ASHLEY	120737805	CHECK	5/21/2019	\$1,625.00
JO-AN G ASHLEY	120738669	CHECK	6/4/2019	\$750.00
JO-AN G ASHLEY	120739462	CHECK	6/18/2019	\$2,250.00

Vendor Name	Payment No	Method	Date	Amount
JO-AN G ASHLEY	120741205	CHECK	7/16/2019	\$3,500.00
YTD Total For JO-AN G ASHLEY			Is \$52,644.00	
JOAN MAYFIELD	120726442	CHECK	11/6/2018	\$7,592.77
YTD Total For JOAN MAYFIELD			Is \$7,592.77	
JOAN URIOSTEGUI	120736922	CHECK	5/7/2019	\$660.00
YTD Total For JOAN URIOSTEGUI			Is \$660.00	
JOANN MEJIA	120743050	CHECK	8/20/2019	\$400.00
YTD Total For JOANN MEJIA			Is \$400.00	
JOCE PARTNERS LLC	467266244	CHECK	10/16/2018	\$2,543.00
JOCE PARTNERS LLC	467267695	CHECK	11/20/2018	\$2,237.00
JOCE PARTNERS LLC	467269083	CHECK	12/18/2018	\$2,390.00
JOCE PARTNERS LLC	467270464	CHECK	1/15/2019	\$2,390.00
JOCE PARTNERS LLC	467271889	CHECK	2/19/2019	\$2,390.00
JOCE PARTNERS LLC	467273310	CHECK	3/19/2019	\$2,390.00
JOCE PARTNERS LLC	467274738	CHECK	4/16/2019	\$2,390.00
JOCE PARTNERS LLC	467276213	CHECK	5/21/2019	\$2,418.00
JOCE PARTNERS LLC	467277651	CHECK	6/18/2019	\$2,418.00
JOCE PARTNERS LLC	467278754	CHECK	7/2/2019	\$2,418.00
JOCE PARTNERS LLC	467280780	CHECK	8/20/2019	\$2,418.00
JOCE PARTNERS LLC	467282182	CHECK	9/17/2019	\$2,418.00
YTD Total For JOCE PARTNERS LLC			Is \$28,820.00	
JOCELYN Y WADE	467267060	CHECK	11/6/2018	\$164.00
JOCELYN Y WADE	467267696	CHECK	11/20/2018	\$82.00
JOCELYN Y WADE	467269084	CHECK	12/18/2018	\$82.00
JOCELYN Y WADE	467270465	CHECK	1/15/2019	\$82.00
YTD Total For JOCELYN Y WADE			Is \$410.00	
JODY HALL	120725501	CHECK	10/16/2018	\$2,300.00
JODY HALL	120739463	CHECK	6/18/2019	\$2,450.00
YTD Total For JODY HALL			Is \$4,750.00	
JOE ALLEN	467266245	CHECK	10/16/2018	\$649.00
JOE ALLEN	467267697	CHECK	11/20/2018	\$649.00
JOE ALLEN	467269085	CHECK	12/18/2018	\$649.00
JOE ALLEN	467270466	CHECK	1/15/2019	\$649.00
JOE ALLEN	467271890	CHECK	2/19/2019	\$649.00
JOE ALLEN	467273311	CHECK	3/19/2019	\$649.00
JOE ALLEN	467274739	CHECK	4/16/2019	\$649.00
JOE ALLEN	467276214	CHECK	5/21/2019	\$649.00
JOE ALLEN	467277652	CHECK	6/18/2019	\$649.00
JOE ALLEN	467278755	CHECK	7/2/2019	\$649.00
JOE ALLEN	467280781	CHECK	8/20/2019	\$649.00
JOE ALLEN	467282183	CHECK	9/17/2019	\$649.00
YTD Total For JOE ALLEN			Is \$7,788.00	
JOE EAST ENTERPRISES INC	120741989	CHECK	8/6/2019	\$54.97
YTD Total For JOE EAST ENTERPRISES INC			Is \$54.97	
JOE MYERS	4670034457	EFT	10/16/2018	\$840.00
YTD Total For JOE MYERS			Is \$840.00	
JOE NASH	467280782	CHECK	8/20/2019	\$3,541.68
JOE NASH	467282184	CHECK	9/17/2019	\$932.00
YTD Total For JOE NASH			Is \$4,473.68	
JOE PROCTOR	467266246	CHECK	10/16/2018	\$1,000.00
JOE PROCTOR	467267698	CHECK	11/20/2018	\$1,000.00
YTD Total For JOE PROCTOR			Is \$2,000.00	
JOE SMITH	120739464	CHECK	6/18/2019	\$1,071.00
YTD Total For JOE SMITH			Is \$1,071.00	
JOE W FLY COMPANY	120729177	CHECK	12/18/2018	\$1,130.00
JOE W FLY COMPANY	120738670	CHECK	6/4/2019	\$4,755.91
JOE W FLY COMPANY	120740306	CHECK	7/2/2019	\$480.10
JOE W FLY COMPANY	120743051	CHECK	8/20/2019	\$2,131.12
YTD Total For JOE W FLY COMPANY			Is \$8,497.13	

Vendor Name	Payment No	Method	Date	Amount
JOEL ALEXANDER GUARDADO	120726443	CHECK	11/6/2018	\$100.00
YTD Total For JOEL ALEXANDER GUARDADO			Is \$100.00	
JOEL S SCHACHAR	120735101	CHECK	4/2/2019	\$412.28
YTD Total For JOEL S SCHACHAR			Is \$412.28	
JOGIP PROPERTY CO	467266247	CHECK	10/16/2018	\$1,531.00
JOGIP PROPERTY CO	467267699	CHECK	11/20/2018	\$1,531.00
JOGIP PROPERTY CO	467269086	CHECK	12/18/2018	\$946.00
JOGIP PROPERTY CO	467270467	CHECK	1/15/2019	\$946.00
JOGIP PROPERTY CO	467271891	CHECK	2/19/2019	\$441.00
JOGIP PROPERTY CO	467273312	CHECK	3/19/2019	\$441.00
JOGIP PROPERTY CO	467274740	CHECK	4/16/2019	\$441.00
JOGIP PROPERTY CO	467276215	CHECK	5/21/2019	\$441.00
JOGIP PROPERTY CO	467277653	CHECK	6/18/2019	\$441.00
JOGIP PROPERTY CO	467278756	CHECK	7/2/2019	\$441.00
JOGIP PROPERTY CO	467280783	CHECK	8/20/2019	\$441.00
JOGIP PROPERTY CO	467282185	CHECK	9/17/2019	\$441.00
YTD Total For JOGIP PROPERTY CO			Is \$8,482.00	
JOHANATHON PRUETT	120745783	CHECK	9/26/2019	\$75.00
YTD Total For JOHANATHON PRUETT			Is \$75.00	
JOHANNA BURDGE	120744844	CHECK	9/17/2019	\$150.00
YTD Total For JOHANNA BURDGE			Is \$150.00	
JOHANSSON-LOVE, JILL	1280003815	EFT	11/6/2018	\$129.00
JOHANSSON-LOVE, JILL	1280003867	EFT	2/5/2019	\$40.00
JOHANSSON-LOVE, JILL	1280003880	EFT	2/19/2019	\$86.00
JOHANSSON-LOVE, JILL	1280003901	EFT	4/2/2019	\$348.96
JOHANSSON-LOVE, JILL	1280003911	EFT	4/16/2019	\$117.00
JOHANSSON-LOVE, JILL	1280003928	EFT	5/7/2019	\$239.00
JOHANSSON-LOVE, JILL	1280003994	EFT	8/6/2019	\$184.50
JOHANSSON-LOVE, JILL	1280004036	EFT	9/17/2019	\$427.05
YTD Total For JOHANSSON-LOVE, JILL			Is \$1,571.51	
JOHN AND MELINDA MAYS	120741990	CHECK	8/6/2019	\$193.06
YTD Total For JOHN AND MELINDA MAYS			Is \$193.06	
JOHN BASILONE	467267061	CHECK	11/6/2018	\$1,330.00
JOHN BASILONE	467267700	CHECK	11/20/2018	\$665.00
JOHN BASILONE	467269087	CHECK	12/18/2018	\$665.00
JOHN BASILONE	467270468	CHECK	1/15/2019	\$665.00
JOHN BASILONE	467271892	CHECK	2/19/2019	\$665.00
JOHN BASILONE	467273313	CHECK	3/19/2019	\$665.00
JOHN BASILONE	467274741	CHECK	4/16/2019	\$665.00
JOHN BASILONE	467276216	CHECK	5/21/2019	\$665.00
JOHN BASILONE	467277654	CHECK	6/18/2019	\$665.00
JOHN BASILONE	467278757	CHECK	7/2/2019	\$665.00
JOHN BASILONE	467280784	CHECK	8/20/2019	\$665.00
JOHN BASILONE	467282186	CHECK	9/17/2019	\$699.00
YTD Total For JOHN BASILONE			Is \$8,679.00	
JOHN BRENDER	120725502	CHECK	10/16/2018	\$900.00
JOHN BRENDER	120726444	CHECK	11/6/2018	\$800.00
JOHN BRENDER	120727462	CHECK	11/20/2018	\$1,400.00
JOHN BRENDER	120728328	CHECK	12/4/2018	\$1,000.00
JOHN BRENDER	120730897	CHECK	1/15/2019	\$500.00
JOHN BRENDER	120731690	CHECK	2/5/2019	\$1,500.00
JOHN BRENDER	120732637	CHECK	2/19/2019	\$900.00
JOHN BRENDER	120733441	CHECK	3/5/2019	\$2,125.00
JOHN BRENDER	120734280	CHECK	3/19/2019	\$1,800.00
JOHN BRENDER	120735102	CHECK	4/2/2019	\$2,525.00
JOHN BRENDER	120735933	CHECK	4/16/2019	\$600.00
JOHN BRENDER	120736923	CHECK	5/7/2019	\$1,793.00
JOHN BRENDER	120737806	CHECK	5/21/2019	\$1,800.00
JOHN BRENDER	120739465	CHECK	6/18/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
JOHN BRENDER	120740307	CHECK	7/2/2019	\$1,403.00
JOHN BRENDER	120741206	CHECK	7/16/2019	\$675.00
JOHN BRENDER	120741991	CHECK	8/6/2019	\$1,405.00
JOHN BRENDER	120743052	CHECK	8/20/2019	\$743.00
JOHN BRENDER	120743937	CHECK	9/3/2019	\$5,433.00
JOHN BRENDER	120745784	CHECK	9/26/2019	\$2,233.00
YTD Total For JOHN BRENDER			Is \$30,035.00	
JOHN C DANISH	120733442	CHECK	3/5/2019	\$250.00
JOHN C DANISH	120734281	CHECK	3/19/2019	\$225.00
JOHN C DANISH	120735934	CHECK	4/16/2019	\$225.00
JOHN C DANISH	120736924	CHECK	5/7/2019	\$500.00
JOHN C DANISH	120737807	CHECK	5/21/2019	\$275.00
JOHN C DANISH	120740308	CHECK	7/2/2019	\$325.00
JOHN C DANISH	120741992	CHECK	8/6/2019	\$600.00
JOHN C DANISH	120743053	CHECK	8/20/2019	\$450.00
JOHN C DANISH	120743938	CHECK	9/3/2019	\$125.00
JOHN C DANISH	120745785	CHECK	9/26/2019	\$225.00
YTD Total For JOHN C DANISH			Is \$3,200.00	
JOHN C PAYNE	467275568	CHECK	5/7/2019	\$15.00
JOHN C PAYNE	467276217	CHECK	5/21/2019	\$15.00
JOHN C PAYNE	467277655	CHECK	6/18/2019	\$15.00
JOHN C PAYNE	467279514	CHECK	7/16/2019	\$15.00
JOHN C PAYNE	467280785	CHECK	8/20/2019	\$15.00
JOHN C PAYNE	467282187	CHECK	9/17/2019	\$15.00
YTD Total For JOHN C PAYNE			Is \$90.00	
JOHN CARLOS SANCHEZ	1200098766	EFT	10/16/2018	\$6,530.00
JOHN CARLOS SANCHEZ	1200099081	EFT	11/6/2018	\$27,565.24
JOHN CARLOS SANCHEZ	1200099754	EFT	12/4/2018	\$9,550.00
JOHN CARLOS SANCHEZ	1200100071	EFT	12/18/2018	\$10,600.00
JOHN CARLOS SANCHEZ	1200100416	EFT	1/8/2019	\$13,250.00
JOHN CARLOS SANCHEZ	1200100699	EFT	1/15/2019	\$2,050.00
JOHN CARLOS SANCHEZ	1200101046	EFT	2/5/2019	\$21,460.00
JOHN CARLOS SANCHEZ	1200101411	EFT	2/19/2019	\$17,550.00
JOHN CARLOS SANCHEZ	1200101736	EFT	3/5/2019	\$8,650.00
JOHN CARLOS SANCHEZ	1200102075	EFT	3/19/2019	\$12,750.00
JOHN CARLOS SANCHEZ	1200102413	EFT	4/2/2019	\$9,800.00
JOHN CARLOS SANCHEZ	1200102746	EFT	4/16/2019	\$20,425.00
JOHN CARLOS SANCHEZ	1200103134	EFT	5/7/2019	\$9,650.00
JOHN CARLOS SANCHEZ	1200103503	EFT	5/21/2019	\$12,125.00
JOHN CARLOS SANCHEZ	1200103882	EFT	6/4/2019	\$1,100.00
JOHN CARLOS SANCHEZ	1200104226	EFT	6/18/2019	\$8,150.00
JOHN CARLOS SANCHEZ	1200104613	EFT	7/2/2019	\$6,900.00
JOHN CARLOS SANCHEZ	1200104944	EFT	7/16/2019	\$9,125.00
JOHN CARLOS SANCHEZ	1200105279	EFT	8/6/2019	\$9,650.00
JOHN CARLOS SANCHEZ	1200105681	EFT	8/20/2019	\$17,525.00
JOHN CARLOS SANCHEZ	1200106042	EFT	9/3/2019	\$4,200.00
JOHN CARLOS SANCHEZ	1200106386	EFT	9/17/2019	\$18,030.00
JOHN CARLOS SANCHEZ	1200106757	EFT	9/26/2019	\$12,775.00
YTD Total For JOHN CARLOS SANCHEZ			Is \$269,410.24	
JOHN CHARLES OSWALT	120726445	CHECK	11/6/2018	\$2,425.63
JOHN CHARLES OSWALT	120728329	CHECK	12/4/2018	\$3,330.00
JOHN CHARLES OSWALT	120733443	CHECK	3/5/2019	\$1,130.00
JOHN CHARLES OSWALT	120735103	CHECK	4/2/2019	\$440.00
JOHN CHARLES OSWALT	120739914	CHECK	6/20/2019	\$1,407.75
JOHN CHARLES OSWALT	120744845	CHECK	9/17/2019	\$320.00
JOHN CHARLES OSWALT	120745786	CHECK	9/26/2019	\$2,287.00
YTD Total For JOHN CHARLES OSWALT			Is \$11,340.38	
JOHN D MCLAUCHLAN	120725503	CHECK	10/16/2018	\$110.00
JOHN D MCLAUCHLAN	120727463	CHECK	11/20/2018	\$100.00

Vendor Name	Payment No	Method	Date	Amount
JOHN D MCLAUCHLAN	120729178	CHECK	12/18/2018	\$100.00
JOHN D MCLAUCHLAN	120731691	CHECK	2/5/2019	\$230.00
JOHN D MCLAUCHLAN	120735104	CHECK	4/2/2019	\$250.00
JOHN D MCLAUCHLAN	120735935	CHECK	4/16/2019	\$100.00
JOHN D MCLAUCHLAN	120736925	CHECK	5/7/2019	\$510.00
JOHN D MCLAUCHLAN	120737808	CHECK	5/21/2019	\$390.00
JOHN D MCLAUCHLAN	120739466	CHECK	6/18/2019	\$290.00
JOHN D MCLAUCHLAN	120740309	CHECK	7/2/2019	\$160.00
JOHN D MCLAUCHLAN	120741993	CHECK	8/6/2019	\$290.00
YTD Total For JOHN D MCLAUCHLAN			Is \$2,530.00	
JOHN D MCNEELY	467266248	CHECK	10/16/2018	\$1,395.00
JOHN D MCNEELY	467267701	CHECK	11/20/2018	\$1,395.00
JOHN D MCNEELY	467269088	CHECK	12/18/2018	\$1,395.00
JOHN D MCNEELY	467270469	CHECK	1/15/2019	\$1,395.00
JOHN D MCNEELY	467271893	CHECK	2/19/2019	\$1,395.00
JOHN D MCNEELY	467273314	CHECK	3/19/2019	\$1,395.00
JOHN D MCNEELY	467274742	CHECK	4/16/2019	\$1,395.00
JOHN D MCNEELY	467276218	CHECK	5/21/2019	\$1,371.00
JOHN D MCNEELY	467277656	CHECK	6/18/2019	\$1,371.00
JOHN D MCNEELY	467278758	CHECK	7/2/2019	\$1,371.00
JOHN D MCNEELY	467280786	CHECK	8/20/2019	\$1,371.00
JOHN D MCNEELY	467282188	CHECK	9/17/2019	\$1,371.00
YTD Total For JOHN D MCNEELY			Is \$16,620.00	
JOHN DANIEL OLIPHANT	120725504	CHECK	10/16/2018	\$1,400.00
JOHN DANIEL OLIPHANT	120726446	CHECK	11/6/2018	\$2,000.00
JOHN DANIEL OLIPHANT	120727464	CHECK	11/20/2018	\$1,200.00
JOHN DANIEL OLIPHANT	120728330	CHECK	12/4/2018	\$600.00
JOHN DANIEL OLIPHANT	120729179	CHECK	12/18/2018	\$1,600.00
JOHN DANIEL OLIPHANT	120730088	CHECK	1/8/2019	\$4,000.00
JOHN DANIEL OLIPHANT	120731692	CHECK	2/5/2019	\$3,500.00
JOHN DANIEL OLIPHANT	120732638	CHECK	2/19/2019	\$1,000.00
JOHN DANIEL OLIPHANT	120733444	CHECK	3/5/2019	\$1,700.00
JOHN DANIEL OLIPHANT	120734282	CHECK	3/19/2019	\$1,400.00
JOHN DANIEL OLIPHANT	120735936	CHECK	4/16/2019	\$2,500.00
JOHN DANIEL OLIPHANT	120736926	CHECK	5/7/2019	\$2,500.00
JOHN DANIEL OLIPHANT	120737809	CHECK	5/21/2019	\$1,100.00
JOHN DANIEL OLIPHANT	120738671	CHECK	6/4/2019	\$4,450.00
JOHN DANIEL OLIPHANT	120739467	CHECK	6/18/2019	\$2,800.00
JOHN DANIEL OLIPHANT	120739915	CHECK	6/20/2019	\$700.00
JOHN DANIEL OLIPHANT	120740310	CHECK	7/2/2019	\$2,425.00
JOHN DANIEL OLIPHANT	120741994	CHECK	8/6/2019	\$3,050.00
JOHN DANIEL OLIPHANT	120743054	CHECK	8/20/2019	\$2,400.00
JOHN DANIEL OLIPHANT	120743939	CHECK	9/3/2019	\$300.00
JOHN DANIEL OLIPHANT	120744846	CHECK	9/17/2019	\$2,100.00
JOHN DANIEL OLIPHANT	120745787	CHECK	9/26/2019	\$1,100.00
YTD Total For JOHN DANIEL OLIPHANT			Is \$43,825.00	
JOHN DAVID REYNA	1200100417	EFT	1/8/2019	\$250.00
JOHN DAVID REYNA	1200101737	EFT	3/5/2019	\$200.00
JOHN DAVID REYNA	1200103135	EFT	5/7/2019	\$900.00
YTD Total For JOHN DAVID REYNA			Is \$1,350.00	
JOHN DAVIS	120726447	CHECK	11/6/2018	\$10.21
YTD Total For JOHN DAVIS			Is \$10.21	
JOHN DORNHEIM	120745788	CHECK	9/26/2019	\$758.88
YTD Total For JOHN DORNHEIM			Is \$758.88	
JOHN E AVERY	120725505	CHECK	10/16/2018	\$400.00
JOHN E AVERY	120726448	CHECK	11/6/2018	\$200.00
JOHN E AVERY	120727465	CHECK	11/20/2018	\$1,600.00
JOHN E AVERY	120728331	CHECK	12/4/2018	\$600.00
JOHN E AVERY	120729180	CHECK	12/18/2018	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
JOHN E AVERY	120730898	CHECK	1/15/2019	\$1,400.00
JOHN E AVERY	120731693	CHECK	2/5/2019	\$1,350.00
JOHN E AVERY	120732639	CHECK	2/19/2019	\$200.00
JOHN E AVERY	120733445	CHECK	3/5/2019	\$400.00
JOHN E AVERY	120734283	CHECK	3/19/2019	\$975.00
JOHN E AVERY	120735105	CHECK	4/2/2019	\$850.00
JOHN E AVERY	120735937	CHECK	4/16/2019	\$350.00
JOHN E AVERY	120737810	CHECK	5/21/2019	\$800.00
JOHN E AVERY	120738672	CHECK	6/4/2019	\$500.00
JOHN E AVERY	120739468	CHECK	6/18/2019	\$300.00
JOHN E AVERY	120740311	CHECK	7/2/2019	\$200.00
JOHN E AVERY	120741995	CHECK	8/6/2019	\$2,800.00
JOHN E AVERY	120743055	CHECK	8/20/2019	\$600.00
JOHN E AVERY	120743940	CHECK	9/3/2019	\$1,950.00
JOHN E AVERY	120744847	CHECK	9/17/2019	\$500.00
JOHN E AVERY	120745789	CHECK	9/26/2019	\$1,400.00
YTD Total For JOHN E AVERY			Is \$18,375.00	
JOHN E REID & ASSOCIATES INC	120737811	CHECK	5/21/2019	\$575.00
JOHN E REID & ASSOCIATES INC	120743056	CHECK	8/20/2019	\$795.00
YTD Total For JOHN E REID & ASSOCIATES INC			Is \$1,370.00	
JOHN F CLARK COMPANY INC	120731694	CHECK	2/5/2019	\$1,588.00
YTD Total For JOHN F CLARK COMPANY INC			Is \$1,588.00	
JOHN F EDENS	120727466	CHECK	11/20/2018	\$14,400.00
YTD Total For JOHN F EDENS			Is \$14,400.00	
JOHN FICK	120737812	CHECK	5/21/2019	\$194.05
YTD Total For JOHN FICK			Is \$194.05	
JOHN GALVAN	1200098767	EFT	10/16/2018	\$460.00
JOHN GALVAN	1200099082	EFT	11/6/2018	\$6,000.00
YTD Total For JOHN GALVAN			Is \$6,460.00	
JOHN GILBERT HEATHER	120725506	CHECK	10/16/2018	\$350.00
JOHN GILBERT HEATHER	120726449	CHECK	11/6/2018	\$3,400.00
JOHN GILBERT HEATHER	120729181	CHECK	12/18/2018	\$1,175.00
JOHN GILBERT HEATHER	120730089	CHECK	1/8/2019	\$2,400.00
JOHN GILBERT HEATHER	120730899	CHECK	1/15/2019	\$400.00
JOHN GILBERT HEATHER	120731695	CHECK	2/5/2019	\$2,775.00
JOHN GILBERT HEATHER	120732640	CHECK	2/19/2019	\$1,300.00
JOHN GILBERT HEATHER	120733446	CHECK	3/5/2019	\$1,725.00
JOHN GILBERT HEATHER	120734284	CHECK	3/19/2019	\$1,600.00
JOHN GILBERT HEATHER	120735106	CHECK	4/2/2019	\$250.00
JOHN GILBERT HEATHER	120735938	CHECK	4/16/2019	\$1,050.00
JOHN GILBERT HEATHER	120736927	CHECK	5/7/2019	\$4,000.00
JOHN GILBERT HEATHER	120737813	CHECK	5/21/2019	\$1,100.00
JOHN GILBERT HEATHER	120738673	CHECK	6/4/2019	\$900.00
JOHN GILBERT HEATHER	120739469	CHECK	6/18/2019	\$900.00
JOHN GILBERT HEATHER	120740312	CHECK	7/2/2019	\$2,350.00
JOHN GILBERT HEATHER	120741207	CHECK	7/16/2019	\$200.00
JOHN GILBERT HEATHER	120741996	CHECK	8/6/2019	\$1,550.00
JOHN GILBERT HEATHER	120743057	CHECK	8/20/2019	\$1,100.00
JOHN GILBERT HEATHER	120743941	CHECK	9/3/2019	\$500.00
JOHN GILBERT HEATHER	120744848	CHECK	9/17/2019	\$500.00
JOHN GILBERT HEATHER	120744849	CHECK	9/17/2019	\$550.00
JOHN GILBERT HEATHER	120745790	CHECK	9/26/2019	\$2,525.00
YTD Total For JOHN GILBERT HEATHER			Is \$32,600.00	
JOHN H READ II	120725507	CHECK	10/16/2018	\$1,100.00
JOHN H READ II	120727467	CHECK	11/20/2018	\$6,410.00
JOHN H READ II	120728332	CHECK	12/4/2018	\$600.00
JOHN H READ II	120729182	CHECK	12/18/2018	\$600.00
JOHN H READ II	120730090	CHECK	1/8/2019	\$300.00
JOHN H READ II	120730900	CHECK	1/15/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
JOHN H READ II	120731696	CHECK	2/5/2019	\$3,030.00
JOHN H READ II	120732641	CHECK	2/19/2019	\$4,210.00
JOHN H READ II	120733447	CHECK	3/5/2019	\$700.00
JOHN H READ II	120734285	CHECK	3/19/2019	\$3,230.00
JOHN H READ II	120736928	CHECK	5/7/2019	\$2,400.00
JOHN H READ II	120737814	CHECK	5/21/2019	\$600.00
JOHN H READ II	120738674	CHECK	6/4/2019	\$6,680.00
JOHN H READ II	120739470	CHECK	6/18/2019	\$9,000.00
JOHN H READ II	120739916	CHECK	6/20/2019	\$1,900.00
JOHN H READ II	120740313	CHECK	7/2/2019	\$810.00
JOHN H READ II	120741997	CHECK	8/6/2019	\$300.00
JOHN H READ II	120743058	CHECK	8/20/2019	\$500.00
JOHN H READ II	120743942	CHECK	9/3/2019	\$650.00
JOHN H READ II	120744850	CHECK	9/17/2019	\$10,080.00
JOHN H READ II	120745791	CHECK	9/26/2019	\$6,970.00
YTD Total For JOHN H READ II			Is \$60,570.00	
JOHN HOLLAND	1200099083	EFT	11/6/2018	\$1,200.00
JOHN HOLLAND	1200099432	EFT	11/20/2018	\$1,110.00
JOHN HOLLAND	1200099755	EFT	12/4/2018	\$500.00
JOHN HOLLAND	1200100072	EFT	12/18/2018	\$1,200.00
JOHN HOLLAND	1200100418	EFT	1/8/2019	\$700.00
JOHN HOLLAND	1200101047	EFT	2/5/2019	\$800.00
JOHN HOLLAND	1200101412	EFT	2/19/2019	\$600.00
JOHN HOLLAND	1200101738	EFT	3/5/2019	\$4,200.00
JOHN HOLLAND	1200102076	EFT	3/19/2019	\$1,340.00
JOHN HOLLAND	1200102414	EFT	4/2/2019	\$1,140.00
JOHN HOLLAND	1200102747	EFT	4/16/2019	\$800.00
JOHN HOLLAND	1200103136	EFT	5/7/2019	\$1,650.00
JOHN HOLLAND	1200103504	EFT	5/21/2019	\$300.00
JOHN HOLLAND	1200103883	EFT	6/4/2019	\$1,150.00
JOHN HOLLAND	1200104227	EFT	6/18/2019	\$500.00
JOHN HOLLAND	1200104433	EFT	6/20/2019	\$300.00
JOHN HOLLAND	1200104614	EFT	7/2/2019	\$1,160.00
JOHN HOLLAND	1200105280	EFT	8/6/2019	\$2,590.00
JOHN HOLLAND	1200106043	EFT	9/3/2019	\$7,560.00
JOHN HOLLAND	1200106387	EFT	9/17/2019	\$2,730.00
JOHN HOLLAND	1200106758	EFT	9/26/2019	\$4,050.00
YTD Total For JOHN HOLLAND			Is \$35,580.00	
JOHN HOPPING	120725508	CHECK	10/16/2018	\$300.00
JOHN HOPPING	120726450	CHECK	11/6/2018	\$1,500.00
JOHN HOPPING	120727468	CHECK	11/20/2018	\$1,000.00
JOHN HOPPING	120730091	CHECK	1/8/2019	\$300.00
JOHN HOPPING	120731697	CHECK	2/5/2019	\$350.00
JOHN HOPPING	120733448	CHECK	3/5/2019	\$500.00
JOHN HOPPING	120734286	CHECK	3/19/2019	\$910.00
JOHN HOPPING	120735939	CHECK	4/16/2019	\$1,275.00
JOHN HOPPING	120739471	CHECK	6/18/2019	\$300.00
YTD Total For JOHN HOPPING			Is \$6,435.00	
JOHN K BURCHETT	128017634	CHECK	12/4/2018	\$6,300.00
YTD Total For JOHN K BURCHETT			Is \$6,300.00	
JOHN LANZILLO	120725509	CHECK	10/16/2018	\$750.00
JOHN LANZILLO	120726451	CHECK	11/6/2018	\$2,050.00
JOHN LANZILLO	120727469	CHECK	11/20/2018	\$500.00
JOHN LANZILLO	120729183	CHECK	12/18/2018	\$250.00
JOHN LANZILLO	120730092	CHECK	1/8/2019	\$1,150.00
JOHN LANZILLO	120731698	CHECK	2/5/2019	\$600.00
JOHN LANZILLO	120732642	CHECK	2/19/2019	\$400.00
JOHN LANZILLO	120733449	CHECK	3/5/2019	\$950.00
JOHN LANZILLO	120734287	CHECK	3/19/2019	\$850.00

Vendor Name	Payment No	Method	Date	Amount
JOHN LANZILLO	120735107	CHECK	4/2/2019	\$1,250.00
JOHN LANZILLO	120735940	CHECK	4/16/2019	\$500.00
JOHN LANZILLO	120736929	CHECK	5/7/2019	\$1,400.00
JOHN LANZILLO	120737815	CHECK	5/21/2019	\$1,500.00
JOHN LANZILLO	120738675	CHECK	6/4/2019	\$3,080.00
JOHN LANZILLO	120739472	CHECK	6/18/2019	\$300.00
JOHN LANZILLO	120739917	CHECK	6/20/2019	\$860.00
JOHN LANZILLO	120740314	CHECK	7/2/2019	\$900.00
JOHN LANZILLO	120741208	CHECK	7/16/2019	\$600.00
JOHN LANZILLO	120741998	CHECK	8/6/2019	\$2,175.00
JOHN LANZILLO	120743059	CHECK	8/20/2019	\$1,050.00
JOHN LANZILLO	120744851	CHECK	9/17/2019	\$1,600.00
JOHN LANZILLO	120745792	CHECK	9/26/2019	\$1,000.00
YTD Total For JOHN LANZILLO			Is \$23,715.00	
JOHN LOPEZ III	120725098	CHECK	10/2/2018	\$575.00
JOHN LOPEZ III	120725510	CHECK	10/16/2018	\$1,524.00
JOHN LOPEZ III	120726452	CHECK	11/6/2018	\$1,199.00
JOHN LOPEZ III	120727470	CHECK	11/20/2018	\$825.00
JOHN LOPEZ III	120728333	CHECK	12/4/2018	\$2,164.00
JOHN LOPEZ III	120729184	CHECK	12/18/2018	\$2,706.00
JOHN LOPEZ III	120731699	CHECK	2/5/2019	\$4,074.00
JOHN LOPEZ III	120732643	CHECK	2/19/2019	\$1,549.00
JOHN LOPEZ III	120733450	CHECK	3/5/2019	\$1,717.00
JOHN LOPEZ III	120734288	CHECK	3/19/2019	\$1,674.00
JOHN LOPEZ III	120735108	CHECK	4/2/2019	\$1,359.00
JOHN LOPEZ III	120735941	CHECK	4/16/2019	\$3,335.50
JOHN LOPEZ III	120736930	CHECK	5/7/2019	\$1,838.00
JOHN LOPEZ III	120737816	CHECK	5/21/2019	\$1,440.00
JOHN LOPEZ III	120738676	CHECK	6/4/2019	\$1,624.00
JOHN LOPEZ III	120739473	CHECK	6/18/2019	\$491.00
JOHN LOPEZ III	120740315	CHECK	7/2/2019	\$100.00
JOHN LOPEZ III	120741209	CHECK	7/16/2019	\$608.00
JOHN LOPEZ III	120741999	CHECK	8/6/2019	\$1,525.00
JOHN LOPEZ III	120743060	CHECK	8/20/2019	\$1,890.00
JOHN LOPEZ III	120743943	CHECK	9/3/2019	\$2,872.00
JOHN LOPEZ III	120744852	CHECK	9/17/2019	\$2,175.00
JOHN LOPEZ III	120745793	CHECK	9/26/2019	\$2,508.00
YTD Total For JOHN LOPEZ III			Is \$39,772.50	
JOHN M COOK	120725511	CHECK	10/16/2018	\$1,800.00
JOHN M COOK	120726453	CHECK	11/6/2018	\$1,000.00
JOHN M COOK	120727471	CHECK	11/20/2018	\$1,300.00
JOHN M COOK	120731700	CHECK	2/5/2019	\$700.00
JOHN M COOK	120732644	CHECK	2/19/2019	\$1,000.00
JOHN M COOK	120733451	CHECK	3/5/2019	\$1,700.00
JOHN M COOK	120735942	CHECK	4/16/2019	\$1,200.00
JOHN M COOK	120736931	CHECK	5/7/2019	\$1,100.00
JOHN M COOK	120741210	CHECK	7/16/2019	\$1,000.00
JOHN M COOK	120742000	CHECK	8/6/2019	\$750.00
JOHN M COOK	120745794	CHECK	9/26/2019	\$1,100.00
YTD Total For JOHN M COOK			Is \$12,650.00	
JOHN MIHALOPOULAS	467266249	CHECK	10/16/2018	\$611.00
JOHN MIHALOPOULAS	467267702	CHECK	11/20/2018	\$642.00
JOHN MIHALOPOULAS	467269089	CHECK	12/18/2018	\$642.00
JOHN MIHALOPOULAS	467270470	CHECK	1/15/2019	\$642.00
JOHN MIHALOPOULAS	467271894	CHECK	2/19/2019	\$642.00
JOHN MIHALOPOULAS	467273315	CHECK	3/19/2019	\$642.00
JOHN MIHALOPOULAS	467274743	CHECK	4/16/2019	\$642.00
JOHN MIHALOPOULAS	467276219	CHECK	5/21/2019	\$642.00
JOHN MIHALOPOULAS	467277657	CHECK	6/18/2019	\$642.00

Vendor Name	Payment No	Method	Date	Amount
JOHN MIHALOPOULAS	467279515	CHECK	7/16/2019	\$642.00
JOHN MIHALOPOULAS	467280787	CHECK	8/20/2019	\$642.00
JOHN MIHALOPOULAS	467282189	CHECK	9/17/2019	\$642.00
YTD Total For JOHN MIHALOPOULAS			Is \$7,673.00	
JOHN MORRISON	120727472	CHECK	11/20/2018	\$900.00
YTD Total For JOHN MORRISON			Is \$900.00	
JOHN NWOSU PLLC	120725512	CHECK	10/16/2018	\$300.00
JOHN NWOSU PLLC	120726454	CHECK	11/6/2018	\$500.00
JOHN NWOSU PLLC	120728334	CHECK	12/4/2018	\$800.00
JOHN NWOSU PLLC	120732645	CHECK	2/19/2019	\$500.00
JOHN NWOSU PLLC	120733452	CHECK	3/5/2019	\$500.00
JOHN NWOSU PLLC	120737817	CHECK	5/21/2019	\$300.00
JOHN NWOSU PLLC	120741211	CHECK	7/16/2019	\$1,150.00
JOHN NWOSU PLLC	120743061	CHECK	8/20/2019	\$1,500.00
JOHN NWOSU PLLC	120745795	CHECK	9/26/2019	\$1,600.00
YTD Total For JOHN NWOSU PLLC			Is \$7,150.00	
JOHN Q HAMMONS RVOC TR 12281989	120727473	CHECK	11/20/2018	\$1,002.80
YTD Total For JOHN Q HAMMONS RVOC TR 12281989			Is \$1,002.80	
JOHN R BURTON	467266250	CHECK	10/16/2018	\$776.00
JOHN R BURTON	467267703	CHECK	11/20/2018	\$593.00
JOHN R BURTON	467269090	CHECK	12/18/2018	\$593.00
JOHN R BURTON	467270471	CHECK	1/15/2019	\$1,099.00
JOHN R BURTON	467271258	CHECK	2/5/2019	\$506.00
JOHN R BURTON	467271895	CHECK	2/19/2019	\$1,099.00
JOHN R BURTON	467273316	CHECK	3/19/2019	\$1,234.00
JOHN R BURTON	467274744	CHECK	4/16/2019	\$1,234.00
JOHN R BURTON	467276220	CHECK	5/21/2019	\$1,234.00
JOHN R BURTON	467277658	CHECK	6/18/2019	\$1,234.00
JOHN R BURTON	467278759	CHECK	7/2/2019	\$1,234.00
JOHN R BURTON	467280788	CHECK	8/20/2019	\$1,234.00
JOHN R BURTON	467282190	CHECK	9/17/2019	\$1,234.00
YTD Total For JOHN R BURTON			Is \$13,304.00	
JOHN R DE LISE	4670034458	EFT	10/16/2018	\$1,325.00
JOHN R DE LISE	4670034778	EFT	11/20/2018	\$1,325.00
JOHN R DE LISE	4670035086	EFT	12/18/2018	\$1,325.00
JOHN R DE LISE	4670035389	EFT	1/15/2019	\$1,325.00
JOHN R DE LISE	4670035708	EFT	2/19/2019	\$1,325.00
JOHN R DE LISE	4670036032	EFT	3/19/2019	\$1,325.00
JOHN R DE LISE	4670036350	EFT	4/16/2019	\$941.00
JOHN R DE LISE	4670036674	EFT	5/21/2019	\$941.00
JOHN R DE LISE	4670036987	EFT	6/18/2019	\$941.00
YTD Total For JOHN R DE LISE			Is \$10,773.00	
JOHN R NEAL & ASSOCIATES INC	1200102748	EFT	4/16/2019	\$1,796.76
JOHN R NEAL & ASSOCIATES INC	1200104228	EFT	6/18/2019	\$1,496.00
JOHN R NEAL & ASSOCIATES INC	1200105281	EFT	8/6/2019	\$1,726.73
YTD Total For JOHN R NEAL & ASSOCIATES INC			Is \$5,019.49	
JOHN S WILSON	120733453	CHECK	3/5/2019	\$250.00
YTD Total For JOHN S WILSON			Is \$250.00	
JOHN TATUM	1200098768	EFT	10/16/2018	\$600.00
JOHN TATUM	1200099084	EFT	11/6/2018	\$2,765.00
JOHN TATUM	1200099433	EFT	11/20/2018	\$3,450.00
JOHN TATUM	1200099756	EFT	12/4/2018	\$14,700.00
JOHN TATUM	1200100073	EFT	12/18/2018	\$32,900.00
JOHN TATUM	1200100419	EFT	1/8/2019	\$200.00
JOHN TATUM	1200100700	EFT	1/15/2019	\$7,450.00
JOHN TATUM	1200101048	EFT	2/5/2019	\$4,350.00
JOHN TATUM	1200101413	EFT	2/19/2019	\$2,000.00
JOHN TATUM	1200101739	EFT	3/5/2019	\$3,850.00
JOHN TATUM	1200102415	EFT	4/2/2019	\$1,550.00

Vendor Name	Payment No	Method	Date	Amount
JOHN TATUM	1200102749	EFT	4/16/2019	\$16,600.00
JOHN TATUM	1200103137	EFT	5/7/2019	\$6,900.00
JOHN TATUM	1200103505	EFT	5/21/2019	\$100.00
JOHN TATUM	1200103884	EFT	6/4/2019	\$500.00
JOHN TATUM	1200104229	EFT	6/18/2019	\$1,770.00
JOHN TATUM	1200104434	EFT	6/20/2019	\$950.00
JOHN TATUM	1200104615	EFT	7/2/2019	\$17,275.00
JOHN TATUM	1200104945	EFT	7/16/2019	\$300.00
JOHN TATUM	1200105682	EFT	8/20/2019	\$1,350.00
JOHN TATUM	1200106044	EFT	9/3/2019	\$41,225.00
JOHN TATUM	1200106388	EFT	9/17/2019	\$4,500.00
JOHN TATUM	1200106759	EFT	9/26/2019	\$5,750.00
YTD Total For JOHN TATUM			Is \$171,035.00	
JOHN TETER	120725513	CHECK	10/16/2018	\$1,700.00
JOHN TETER	120726455	CHECK	11/6/2018	\$1,650.00
JOHN TETER	120727474	CHECK	11/20/2018	\$1,700.00
JOHN TETER	120728335	CHECK	12/4/2018	\$1,900.00
JOHN TETER	120729185	CHECK	12/18/2018	\$2,000.00
JOHN TETER	120730093	CHECK	1/8/2019	\$700.00
JOHN TETER	120730901	CHECK	1/15/2019	\$1,000.00
JOHN TETER	120731701	CHECK	2/5/2019	\$2,100.00
JOHN TETER	120732646	CHECK	2/19/2019	\$1,650.00
JOHN TETER	120733454	CHECK	3/5/2019	\$1,150.00
JOHN TETER	120734289	CHECK	3/19/2019	\$1,900.00
JOHN TETER	120735109	CHECK	4/2/2019	\$650.00
JOHN TETER	120735943	CHECK	4/16/2019	\$1,300.00
JOHN TETER	120737818	CHECK	5/21/2019	\$800.00
JOHN TETER	120738677	CHECK	6/4/2019	\$1,800.00
JOHN TETER	120739474	CHECK	6/18/2019	\$650.00
JOHN TETER	120740316	CHECK	7/2/2019	\$2,075.00
JOHN TETER	120742001	CHECK	8/6/2019	\$2,300.00
JOHN TETER	120743062	CHECK	8/20/2019	\$2,800.00
JOHN TETER	120743944	CHECK	9/3/2019	\$300.00
JOHN TETER	120744853	CHECK	9/17/2019	\$4,400.00
JOHN TETER	120745402	CHECK	9/24/2019	\$0.00
JOHN TETER	120745796	CHECK	9/26/2019	\$1,200.00
YTD Total For JOHN TETER			Is \$35,725.00	
JOHN W HOCK CO CORP	1200106760	EFT	9/26/2019	\$1,809.40
YTD Total For JOHN W HOCK CO CORP			Is \$1,809.40	
JOHN W WASHINGTON JR	120727475	CHECK	11/20/2018	\$200.00
JOHN W WASHINGTON JR	120729186	CHECK	12/18/2018	\$200.00
JOHN W WASHINGTON JR	120734290	CHECK	3/19/2019	\$800.00
YTD Total For JOHN W WASHINGTON JR			Is \$1,200.00	
JOHN W WILSON III	4670034459	EFT	10/16/2018	\$739.00
JOHN W WILSON III	4670034779	EFT	11/20/2018	\$739.00
JOHN W WILSON III	4670035087	EFT	12/18/2018	\$739.00
JOHN W WILSON III	4670035390	EFT	1/15/2019	\$819.00
JOHN W WILSON III	4670035709	EFT	2/19/2019	\$819.00
JOHN W WILSON III	4670036033	EFT	3/19/2019	\$819.00
JOHN W WILSON III	4670036351	EFT	4/16/2019	\$819.00
JOHN W WILSON III	4670036675	EFT	5/21/2019	\$819.00
JOHN W WILSON III	4670036988	EFT	6/18/2019	\$819.00
JOHN W WILSON III	4670037440	EFT	7/16/2019	\$819.00
JOHN W WILSON III	4670037707	EFT	8/20/2019	\$819.00
JOHN W WILSON III	4670037998	EFT	9/17/2019	\$819.00
YTD Total For JOHN W WILSON III			Is \$9,588.00	
JOHN W WILSON JR	120730094	CHECK	1/8/2019	\$250.00
YTD Total For JOHN W WILSON JR			Is \$250.00	
JOHN WILEY & SONS INC	120730902	CHECK	1/15/2019	\$1,760.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOHN WILEY & SONS INC			Is \$1,760.00	
JOHNATHAN COLEMAN	467266251	CHECK	10/16/2018	\$35.00
JOHNATHAN COLEMAN	467267704	CHECK	11/20/2018	\$35.00
JOHNATHAN COLEMAN	467269091	CHECK	12/18/2018	\$35.00
JOHNATHAN COLEMAN	467270472	CHECK	1/15/2019	\$35.00
JOHNATHAN COLEMAN	467271896	CHECK	2/19/2019	\$35.00
JOHNATHAN COLEMAN	467273317	CHECK	3/19/2019	\$35.00
JOHNATHAN COLEMAN	467274745	CHECK	4/16/2019	\$42.00
JOHNATHAN COLEMAN	467277659	CHECK	6/18/2019	\$38.00
JOHNATHAN COLEMAN	467280109	CHECK	8/6/2019	\$94.00
JOHNATHAN COLEMAN	467280789	CHECK	8/20/2019	\$47.00
JOHNATHAN COLEMAN	467282191	CHECK	9/17/2019	\$47.00
YTD Total For JOHNATHAN COLEMAN			Is \$478.00	
JOHNN L BROMSEY	120727476	CHECK	11/20/2018	\$1,660.00
JOHNN L BROMSEY	120729187	CHECK	12/18/2018	\$830.00
JOHNN L BROMSEY	120730903	CHECK	1/15/2019	\$830.00
JOHNN L BROMSEY	120732647	CHECK	2/19/2019	\$830.00
JOHNN L BROMSEY	120734291	CHECK	3/19/2019	\$830.00
JOHNN L BROMSEY	120735944	CHECK	4/16/2019	\$830.00
JOHNN L BROMSEY	120738265	CHECK	5/24/2019	\$830.00
JOHNN L BROMSEY	120740870	CHECK	7/12/2019	\$830.00
JOHNN L BROMSEY	120741212	CHECK	7/16/2019	\$924.06
JOHNN L BROMSEY	120743063	CHECK	8/20/2019	\$877.03
JOHNN L BROMSEY	120744854	CHECK	9/17/2019	\$877.03
YTD Total For JOHNN L BROMSEY			Is \$10,148.12	
JOHNNIE & TAMMY GADSON	120734292	CHECK	3/19/2019	\$189.29
JOHNNIE & TAMMY GADSON	120745797	CHECK	9/26/2019	\$150.00
YTD Total For JOHNNIE & TAMMY GADSON			Is \$339.29	
JOHNNY AND VU HOME INVESTMENT LLC	467266252	CHECK	10/16/2018	\$632.00
YTD Total For JOHNNY AND VU HOME INVESTMENT LLC			Is \$632.00	
JOHNSON CO	120729188	CHECK	12/18/2018	\$85.00
JOHNSON CO	120735110	CHECK	4/2/2019	\$26.00
JOHNSON CO	120742002	CHECK	8/6/2019	\$85.00
YTD Total For JOHNSON CO			Is \$196.00	
JOHNSON CONTROLS FIRE PROTECTION LP	1200100074	EFT	12/18/2018	\$480.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200104230	EFT	6/18/2019	\$2,388.00
JOHNSON CONTROLS FIRE PROTECTION LP	1200106389	EFT	9/17/2019	\$36,242.00
YTD Total For JOHNSON CONTROLS FIRE PROTECTION LP			Is \$39,110.00	
JOHNSON CONTROLS INC	1200098610	EFT	10/2/2018	\$4,284.08
JOHNSON CONTROLS INC	1200099085	EFT	11/6/2018	\$43,493.06
JOHNSON CONTROLS INC	1200099434	EFT	11/20/2018	\$3,660.95
JOHNSON CONTROLS INC	1200100701	EFT	1/15/2019	\$921.86
JOHNSON CONTROLS INC	1200103138	EFT	5/7/2019	\$27,325.53
JOHNSON CONTROLS INC	1200103506	EFT	5/21/2019	\$4,537.40
JOHNSON CONTROLS INC	1200104231	EFT	6/18/2019	\$20,289.00
JOHNSON CONTROLS INC	1200104616	EFT	7/2/2019	\$15,318.19
JOHNSON CONTROLS INC	1200104946	EFT	7/16/2019	\$3,212.86
JOHNSON CONTROLS INC	1200106390	EFT	9/17/2019	\$26,880.89
YTD Total For JOHNSON CONTROLS INC			Is \$149,923.82	
JOHNSON SUPPLY CORP	120725514	CHECK	10/16/2018	\$7,542.10
YTD Total For JOHNSON SUPPLY CORP			Is \$7,542.10	
JOHNSON, ALVIN	1200105282	EFT	8/6/2019	\$14.06
YTD Total For JOHNSON, ALVIN			Is \$14.06	
JOHNSON, BERNADETTE	1200106045	EFT	9/3/2019	\$85.73
YTD Total For JOHNSON, BERNADETTE			Is \$85.73	
JOHNSON, CAROL	1200099086	EFT	11/6/2018	\$21.45
JOHNSON, CAROL	1200100075	EFT	12/18/2018	\$27.01
JOHNSON, CAROL	1200102077	EFT	3/19/2019	\$36.62
JOHNSON, CAROL	1200102750	EFT	4/16/2019	\$4.00

Vendor Name	Payment No	Method	Date	Amount
JOHNSON, CAROL	1200106046	EFT	9/3/2019	\$19.99
JOHNSON, CAROL	1200106761	EFT	9/26/2019	\$38.94
YTD Total For JOHNSON, CAROL			Is \$148.01	
JOHNSON, CHARLES	120734293	CHECK	3/19/2019	\$380.85
YTD Total For JOHNSON, CHARLES			Is \$380.85	
JOHNSON, CYNTHIA ANN	120735111	CHECK	4/2/2019	\$49.73
YTD Total For JOHNSON, CYNTHIA ANN			Is \$49.73	
JOHNSON, JANET	1200102078	EFT	3/19/2019	\$466.74
JOHNSON, JANET	1200103139	EFT	5/7/2019	\$173.20
YTD Total For JOHNSON, JANET			Is \$639.94	
JOHNSON, JUSTIN TYLER	1200102079	EFT	3/19/2019	\$30.07
JOHNSON, JUSTIN TYLER	1200103885	EFT	6/4/2019	\$810.64
JOHNSON, JUSTIN TYLER	1200104617	EFT	7/2/2019	\$125.00
YTD Total For JOHNSON, JUSTIN TYLER			Is \$965.71	
JOHNSON, KRISTIN	1200103140	EFT	5/7/2019	\$170.06
YTD Total For JOHNSON, KRISTIN			Is \$170.06	
JOHNSON, NATASHA N	1200102081	EFT	3/19/2019	\$82.08
YTD Total For JOHNSON, NATASHA N			Is \$82.08	
JOHNSON, PATRICIA A	1200100702	EFT	1/15/2019	\$550.58
JOHNSON, PATRICIA A	1200101740	EFT	3/5/2019	\$178.37
JOHNSON, PATRICIA A	1200103141	EFT	5/7/2019	\$105.76
JOHNSON, PATRICIA A	1200103507	EFT	5/21/2019	\$92.99
JOHNSON, PATRICIA A	1200103886	EFT	6/4/2019	\$762.91
JOHNSON, PATRICIA A	1200106392	EFT	9/17/2019	\$174.80
JOHNSON, PATRICIA A	1200106763	EFT	9/26/2019	\$551.99
YTD Total For JOHNSON, PATRICIA A			Is \$2,417.40	
JOHNSON, PEGGY L	1200106393	EFT	9/17/2019	\$86.88
YTD Total For JOHNSON, PEGGY L			Is \$86.88	
JOHNSON, SARANDON	1200106047	EFT	9/3/2019	\$10.21
YTD Total For JOHNSON, SARANDON			Is \$10.21	
JOHNSON, SHARON ANN	1200099087	EFT	11/6/2018	\$415.44
YTD Total For JOHNSON, SHARON ANN			Is \$415.44	
JOHNSON, SHIRLEY	1200106394	EFT	9/17/2019	\$220.25
YTD Total For JOHNSON, SHIRLEY			Is \$220.25	
JOHNSON, STEPHANIE	120738678	CHECK	6/4/2019	\$103.50
YTD Total For JOHNSON, STEPHANIE			Is \$103.50	
JOHNSTONE SUPPLY	120725515	CHECK	10/16/2018	\$377.62
JOHNSTONE SUPPLY	120726456	CHECK	11/6/2018	\$285.03
JOHNSTONE SUPPLY	120727477	CHECK	11/20/2018	\$851.52
JOHNSTONE SUPPLY	120730904	CHECK	1/15/2019	\$360.68
JOHNSTONE SUPPLY	120731702	CHECK	2/5/2019	\$151.72
JOHNSTONE SUPPLY	120732648	CHECK	2/19/2019	\$1,150.00
JOHNSTONE SUPPLY	120735945	CHECK	4/16/2019	\$707.90
JOHNSTONE SUPPLY	120736932	CHECK	5/7/2019	\$382.15
JOHNSTONE SUPPLY	120738375	CHECK	5/31/2019	\$0.00
JOHNSTONE SUPPLY	120739475	CHECK	6/18/2019	\$7,198.25
JOHNSTONE SUPPLY	120740317	CHECK	7/2/2019	\$81.45
JOHNSTONE SUPPLY	120742003	CHECK	8/6/2019	\$964.25
JOHNSTONE SUPPLY	120743064	CHECK	8/20/2019	\$546.97
JOHNSTONE SUPPLY	120744855	CHECK	9/17/2019	\$1,422.87
JOHNSTONE SUPPLY	120745798	CHECK	9/26/2019	\$3,171.85
YTD Total For JOHNSTONE SUPPLY			Is \$17,652.26	
JOHNTAG PROPERTIES	467266253	CHECK	10/16/2018	\$301.00
JOHNTAG PROPERTIES	467267705	CHECK	11/20/2018	\$206.00
JOHNTAG PROPERTIES	467269092	CHECK	12/18/2018	\$206.00
JOHNTAG PROPERTIES	467270473	CHECK	1/15/2019	\$206.00
YTD Total For JOHNTAG PROPERTIES			Is \$919.00	
JONATHAN & BRANDY ROGERS	120745799	CHECK	9/26/2019	\$75.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JONATHAN & BRANDY ROGERS			Is \$75.00	
JONATHAN MARTZ	1200102416	EFT	4/2/2019	\$310.00
JONATHAN MARTZ	1200103142	EFT	5/7/2019	\$710.00
JONATHAN MARTZ	1200103508	EFT	5/21/2019	\$1,450.00
JONATHAN MARTZ	120726457	CHECK	11/6/2018	\$1,050.00
JONATHAN MARTZ	120734294	CHECK	3/19/2019	\$390.00
YTD Total For JONATHAN MARTZ			Is \$3,910.00	
JONATHAN R SORENSEN	120727478	CHECK	11/20/2018	\$4,418.18
YTD Total For JONATHAN R SORENSEN			Is \$4,418.18	
JONES JR, MICHAEL DARNELL	1200103143	EFT	5/7/2019	\$729.60
JONES JR, MICHAEL DARNELL	120731703	CHECK	2/5/2019	\$1,438.21
YTD Total For JONES JR, MICHAEL DARNELL			Is \$2,167.81	
JONES, ANGELA C	1200101414	EFT	2/19/2019	\$9.52
JONES, ANGELA C	1200104232	EFT	6/18/2019	\$11.65
JONES, ANGELA C	1200106048	EFT	9/3/2019	\$4.63
YTD Total For JONES, ANGELA C			Is \$25.80	
JONES, CONNIE H	1200099435	EFT	11/20/2018	\$196.63
JONES, CONNIE H	1200100703	EFT	1/15/2019	\$313.83
JONES, CONNIE H	1200103144	EFT	5/7/2019	\$164.47
JONES, CONNIE H	1200104947	EFT	7/16/2019	\$213.50
JONES, CONNIE H	1200106764	EFT	9/26/2019	\$319.50
YTD Total For JONES, CONNIE H			Is \$1,207.93	
JONES, JENNY	1200102752	EFT	4/16/2019	\$523.77
YTD Total For JONES, JENNY			Is \$523.77	
JONES, KISSI DENISE	1200099088	EFT	11/6/2018	\$61.76
YTD Total For JONES, KISSI DENISE			Is \$61.76	
JONES, PHYLLIS H	1200106395	EFT	9/17/2019	\$24.64
YTD Total For JONES, PHYLLIS H			Is \$24.64	
JONES, RAQUEL CHARISE	1200103145	EFT	5/7/2019	\$242.44
JONES, RAQUEL CHARISE	1200106765	EFT	9/26/2019	\$1,756.91
JONES, RAQUEL CHARISE	120735112	CHECK	4/2/2019	\$284.00
YTD Total For JONES, RAQUEL CHARISE			Is \$2,283.35	
JONES, RODRICK	1200101741	EFT	3/5/2019	\$192.50
YTD Total For JONES, RODRICK			Is \$192.50	
JONES, THOMAS G	1200103887	EFT	6/4/2019	\$431.90
YTD Total For JONES, THOMAS G			Is \$431.90	
JONES, VANESSA DENISE	4670038181	EFT	9/26/2019	\$513.83
YTD Total For JONES, VANESSA DENISE			Is \$513.83	
JONES-HARPER, SAUDIA Y	1280003868	EFT	2/5/2019	\$168.00
YTD Total For JONES-HARPER, SAUDIA Y			Is \$168.00	
JONES-HARRELL, FELICIA	1200099089	EFT	11/6/2018	\$142.39
JONES-HARRELL, FELICIA	1200106766	EFT	9/26/2019	\$346.62
YTD Total For JONES-HARRELL, FELICIA			Is \$489.01	
JONES-JOHNSON, MARGARET R	1200100076	EFT	12/18/2018	\$1,016.68
JONES-JOHNSON, MARGARET R	1200102080	EFT	3/19/2019	\$150.00
JONES-JOHNSON, MARGARET R	1200102751	EFT	4/16/2019	\$334.99
JONES-JOHNSON, MARGARET R	1200106391	EFT	9/17/2019	\$887.01
JONES-JOHNSON, MARGARET R	1200106762	EFT	9/26/2019	\$295.00
YTD Total For JONES-JOHNSON, MARGARET R			Is \$2,683.68	
JOQUINA JOHNS	467266254	CHECK	10/16/2018	\$84.00
JOQUINA JOHNS	467267706	CHECK	11/20/2018	\$84.00
JOQUINA JOHNS	467269093	CHECK	12/18/2018	\$84.00
JOQUINA JOHNS	467270474	CHECK	1/15/2019	\$84.00
JOQUINA JOHNS	467271897	CHECK	2/19/2019	\$84.00
JOQUINA JOHNS	467273318	CHECK	3/19/2019	\$93.00
JOQUINA JOHNS	467274746	CHECK	4/16/2019	\$93.00
JOQUINA JOHNS	467276221	CHECK	5/21/2019	\$93.00
JOQUINA JOHNS	467277660	CHECK	6/18/2019	\$93.00

Vendor Name	Payment No	Method	Date	Amount
JOQUINA JOHNS	467279516	CHECK	7/16/2019	\$93.00
JOQUINA JOHNS	467280790	CHECK	8/20/2019	\$93.00
JOQUINA JOHNS	467282192	CHECK	9/17/2019	\$93.00
YTD Total For JOQUINA JOHNS			Is \$1,071.00	
JORDAN HANSON	120725516	CHECK	10/16/2018	\$26.50
YTD Total For JORDAN HANSON			Is \$26.50	
JORDAN, AMBER LORAINE	1200106093	EFT	9/3/2019	\$75.00
JORDAN, AMBER LORAINE	1200106820	EFT	9/26/2019	\$70.00
YTD Total For JORDAN, AMBER LORAINE			Is \$145.00	
JORGE ALONZO HINOJOSA	120732649	CHECK	2/19/2019	\$2,555.21
YTD Total For JORGE ALONZO HINOJOSA			Is \$2,555.21	
JORGE CARDOSO	120743945	CHECK	9/3/2019	\$2,000.00
YTD Total For JORGE CARDOSO			Is \$2,000.00	
JORGE ISAAC LEYVA	120726458	CHECK	11/6/2018	\$275.00
JORGE ISAAC LEYVA	120727479	CHECK	11/20/2018	\$495.00
JORGE ISAAC LEYVA	120729189	CHECK	12/18/2018	\$440.00
JORGE ISAAC LEYVA	120731704	CHECK	2/5/2019	\$687.50
JORGE ISAAC LEYVA	120733455	CHECK	3/5/2019	\$715.00
JORGE ISAAC LEYVA	120735113	CHECK	4/2/2019	\$770.00
JORGE ISAAC LEYVA	120735946	CHECK	4/16/2019	\$605.00
JORGE ISAAC LEYVA	120737819	CHECK	5/21/2019	\$1,072.50
JORGE ISAAC LEYVA	120739476	CHECK	6/18/2019	\$550.00
JORGE ISAAC LEYVA	120740318	CHECK	7/2/2019	\$550.00
JORGE ISAAC LEYVA	120743065	CHECK	8/20/2019	\$440.00
JORGE ISAAC LEYVA	120744856	CHECK	9/17/2019	\$357.50
YTD Total For JORGE ISAAC LEYVA			Is \$6,957.50	
JORGE JULIO ECHEVERRIA	467277034	CHECK	6/4/2019	\$2,048.00
JORGE JULIO ECHEVERRIA	467277661	CHECK	6/18/2019	\$1,024.00
JORGE JULIO ECHEVERRIA	467279517	CHECK	7/16/2019	\$1,024.00
JORGE JULIO ECHEVERRIA	467280791	CHECK	8/20/2019	\$1,024.00
JORGE JULIO ECHEVERRIA	467282193	CHECK	9/17/2019	\$1,024.00
YTD Total For JORGE JULIO ECHEVERRIA			Is \$6,144.00	
JORGE R RUVALCABA	467266255	CHECK	10/16/2018	\$1,860.00
JORGE R RUVALCABA	467267707	CHECK	11/20/2018	\$1,860.00
JORGE R RUVALCABA	467269094	CHECK	12/18/2018	\$1,860.00
JORGE R RUVALCABA	467270475	CHECK	1/15/2019	\$1,860.00
JORGE R RUVALCABA	467271898	CHECK	2/19/2019	\$1,860.00
JORGE R RUVALCABA	467273319	CHECK	3/19/2019	\$1,860.00
JORGE R RUVALCABA	467274747	CHECK	4/16/2019	\$1,860.00
JORGE R RUVALCABA	467276222	CHECK	5/21/2019	\$1,860.00
JORGE R RUVALCABA	467277662	CHECK	6/18/2019	\$1,860.00
JORGE R RUVALCABA	467278760	CHECK	7/2/2019	\$1,860.00
JORGE R RUVALCABA	467280792	CHECK	8/20/2019	\$2,100.00
JORGE R RUVALCABA	467282194	CHECK	9/17/2019	\$2,100.00
YTD Total For JORGE R RUVALCABA			Is \$22,800.00	
JORGE RAMIREZ	467266256	CHECK	10/16/2018	\$254.00
JORGE RAMIREZ	467267708	CHECK	11/20/2018	\$254.00
JORGE RAMIREZ	467269095	CHECK	12/18/2018	\$254.00
JORGE RAMIREZ	467270476	CHECK	1/15/2019	\$254.00
JORGE RAMIREZ	467271899	CHECK	2/19/2019	\$254.00
JORGE RAMIREZ	467273320	CHECK	3/19/2019	\$320.00
JORGE RAMIREZ	467274748	CHECK	4/16/2019	\$320.00
JORGE RAMIREZ	467276223	CHECK	5/21/2019	\$320.00
JORGE RAMIREZ	467277663	CHECK	6/18/2019	\$320.00
JORGE RAMIREZ	467279518	CHECK	7/16/2019	\$320.00
JORGE RAMIREZ	467280793	CHECK	8/20/2019	\$320.00
JORGE RAMIREZ	467282195	CHECK	9/17/2019	\$320.00
YTD Total For JORGE RAMIREZ			Is \$3,510.00	
JOSE A STEWART	120729190	CHECK	12/18/2018	\$200.00

Vendor Name	Payment No	Method	Date	Amount
JOSE A STEWART	120730095	CHECK	1/8/2019	\$19,950.00
JOSE A STEWART	120731705	CHECK	2/5/2019	\$200.00
JOSE A STEWART	120732650	CHECK	2/19/2019	\$4,390.00
JOSE A STEWART	120735114	CHECK	4/2/2019	\$10,850.00
JOSE A STEWART	120736933	CHECK	5/7/2019	\$900.00
JOSE A STEWART	120737820	CHECK	5/21/2019	\$2,145.00
JOSE A STEWART	120738679	CHECK	6/4/2019	\$30,800.00
JOSE A STEWART	120739477	CHECK	6/18/2019	\$1,000.00
JOSE A STEWART	120740319	CHECK	7/2/2019	\$2,925.00
JOSE A STEWART	120741213	CHECK	7/16/2019	\$500.00
JOSE A STEWART	120743066	CHECK	8/20/2019	\$500.00
JOSE A STEWART	120743946	CHECK	9/3/2019	\$300.00
JOSE A STEWART	120744857	CHECK	9/17/2019	\$6,825.00
JOSE A STEWART	120745800	CHECK	9/26/2019	\$5,175.00
YTD Total For JOSE A STEWART			Is \$86,660.00	
JOSE C GARCIA & JANET MIRANDA	467266257	CHECK	10/16/2018	\$450.00
JOSE C GARCIA & JANET MIRANDA	467267709	CHECK	11/20/2018	\$490.00
JOSE C GARCIA & JANET MIRANDA	467269096	CHECK	12/18/2018	\$245.00
JOSE C GARCIA & JANET MIRANDA	467270477	CHECK	1/15/2019	\$245.00
JOSE C GARCIA & JANET MIRANDA	467271900	CHECK	2/19/2019	\$245.00
JOSE C GARCIA & JANET MIRANDA	467273321	CHECK	3/19/2019	\$245.00
JOSE C GARCIA & JANET MIRANDA	467274749	CHECK	4/16/2019	\$245.00
YTD Total For JOSE C GARCIA & JANET MIRANDA			Is \$2,165.00	
JOSE D SANCHEZ	120743067	CHECK	8/20/2019	\$750.00
YTD Total For JOSE D SANCHEZ			Is \$750.00	
JOSE ESPARZA	120739478	CHECK	6/18/2019	\$6,000.00
YTD Total For JOSE ESPARZA			Is \$6,000.00	
JOSE F FLORES	120725517	CHECK	10/16/2018	\$6,860.00
JOSE F FLORES	120726459	CHECK	11/6/2018	\$500.00
JOSE F FLORES	120728336	CHECK	12/4/2018	\$4,050.00
JOSE F FLORES	120729191	CHECK	12/18/2018	\$3,100.00
JOSE F FLORES	120731706	CHECK	2/5/2019	\$2,750.00
JOSE F FLORES	120732651	CHECK	2/19/2019	\$1,900.00
JOSE F FLORES	120733456	CHECK	3/5/2019	\$3,000.00
JOSE F FLORES	120735115	CHECK	4/2/2019	\$2,350.00
JOSE F FLORES	120737821	CHECK	5/21/2019	\$4,100.00
JOSE F FLORES	120739479	CHECK	6/18/2019	\$2,210.00
JOSE F FLORES	120739918	CHECK	6/20/2019	\$650.00
JOSE F FLORES	120740320	CHECK	7/2/2019	\$830.00
JOSE F FLORES	120741214	CHECK	7/16/2019	\$950.00
JOSE F FLORES	120743068	CHECK	8/20/2019	\$4,600.00
JOSE F FLORES	120744858	CHECK	9/17/2019	\$950.00
JOSE F FLORES	120745801	CHECK	9/26/2019	\$1,075.00
YTD Total For JOSE F FLORES			Is \$39,875.00	
JOSE FELIPE VELA JR	1200098769	EFT	10/16/2018	\$9,078.74
JOSE FELIPE VELA JR	1200099090	EFT	11/6/2018	\$9,503.66
JOSE FELIPE VELA JR	1200099436	EFT	11/20/2018	\$11,741.03
JOSE FELIPE VELA JR	1200099757	EFT	12/4/2018	\$1,089.33
JOSE FELIPE VELA JR	1200100077	EFT	12/18/2018	\$5,171.84
JOSE FELIPE VELA JR	1200100420	EFT	1/8/2019	\$3,803.86
JOSE FELIPE VELA JR	1200100704	EFT	1/15/2019	\$9,563.62
JOSE FELIPE VELA JR	1200101049	EFT	2/5/2019	\$5,249.23
JOSE FELIPE VELA JR	1200101415	EFT	2/19/2019	\$12,038.37
JOSE FELIPE VELA JR	1200101742	EFT	3/5/2019	\$15,145.66
JOSE FELIPE VELA JR	1200102082	EFT	3/19/2019	\$4,809.08
JOSE FELIPE VELA JR	1200102417	EFT	4/2/2019	\$3,968.50
JOSE FELIPE VELA JR	1200103146	EFT	5/7/2019	\$10,272.56
JOSE FELIPE VELA JR	1200103509	EFT	5/21/2019	\$4,616.68
JOSE FELIPE VELA JR	1200103888	EFT	6/4/2019	\$3,683.18

Vendor Name	Payment No	Method	Date	Amount
JOSE FELIPE VELA JR	1200104233	EFT	6/18/2019	\$1,221.99
JOSE FELIPE VELA JR	1200104435	EFT	6/20/2019	\$1,618.33
JOSE FELIPE VELA JR	1200104618	EFT	7/2/2019	\$1,701.28
JOSE FELIPE VELA JR	1200104948	EFT	7/16/2019	\$6,857.32
JOSE FELIPE VELA JR	1200105283	EFT	8/6/2019	\$7,986.03
JOSE FELIPE VELA JR	1200105683	EFT	8/20/2019	\$26,248.01
JOSE FELIPE VELA JR	1200106049	EFT	9/3/2019	\$2,725.40
JOSE FELIPE VELA JR	1200106396	EFT	9/17/2019	\$6,684.30
JOSE FELIPE VELA JR	1200106767	EFT	9/26/2019	\$6,144.56
YTD Total For JOSE FELIPE VELA JR			Is \$170,922.56	
JOSE LUIS RAMIREZ	467266258	CHECK	10/16/2018	\$426.00
JOSE LUIS RAMIREZ	467267710	CHECK	11/20/2018	\$426.00
JOSE LUIS RAMIREZ	467269097	CHECK	12/18/2018	\$415.00
JOSE LUIS RAMIREZ	467270478	CHECK	1/15/2019	\$415.00
JOSE LUIS RAMIREZ	467271901	CHECK	2/19/2019	\$415.00
JOSE LUIS RAMIREZ	467273322	CHECK	3/19/2019	\$415.00
JOSE LUIS RAMIREZ	467274750	CHECK	4/16/2019	\$415.00
JOSE LUIS RAMIREZ	467276224	CHECK	5/21/2019	\$415.00
JOSE LUIS RAMIREZ	467277664	CHECK	6/18/2019	\$415.00
JOSE LUIS RAMIREZ	467278761	CHECK	7/2/2019	\$415.00
JOSE LUIS RAMIREZ	467280794	CHECK	8/20/2019	\$415.00
JOSE LUIS RAMIREZ	467282196	CHECK	9/17/2019	\$415.00
YTD Total For JOSE LUIS RAMIREZ			Is \$5,002.00	
JOSE TORRES SR	120728337	CHECK	12/4/2018	\$336.81
YTD Total For JOSE TORRES SR			Is \$336.81	
JOSEPH & SARA TALLADINO	120745802	CHECK	9/26/2019	\$173.48
YTD Total For JOSEPH & SARA TALLADINO			Is \$173.48	
JOSEPH A BOBADILLA	120728338	CHECK	12/4/2018	\$650.00
YTD Total For JOSEPH A BOBADILLA			Is \$650.00	
JOSEPH BESKANGY	467266259	CHECK	10/16/2018	\$819.00
JOSEPH BESKANGY	467267711	CHECK	11/20/2018	\$838.00
JOSEPH BESKANGY	467269098	CHECK	12/18/2018	\$838.00
JOSEPH BESKANGY	467270479	CHECK	1/15/2019	\$838.00
JOSEPH BESKANGY	467271902	CHECK	2/19/2019	\$838.00
JOSEPH BESKANGY	467273323	CHECK	3/19/2019	\$838.00
JOSEPH BESKANGY	467274751	CHECK	4/16/2019	\$838.00
JOSEPH BESKANGY	467276225	CHECK	5/21/2019	\$838.00
JOSEPH BESKANGY	467277665	CHECK	6/18/2019	\$838.00
JOSEPH BESKANGY	467278762	CHECK	7/2/2019	\$838.00
JOSEPH BESKANGY	467280795	CHECK	8/20/2019	\$838.00
JOSEPH BESKANGY	467282197	CHECK	9/17/2019	\$838.00
YTD Total For JOSEPH BESKANGY			Is \$10,037.00	
JOSEPH EDWARD PHILLIPS	120725518	CHECK	10/16/2018	\$1,930.00
JOSEPH EDWARD PHILLIPS	120729192	CHECK	12/18/2018	\$4,795.00
JOSEPH EDWARD PHILLIPS	120733457	CHECK	3/5/2019	\$960.00
JOSEPH EDWARD PHILLIPS	120735116	CHECK	4/2/2019	\$240.00
JOSEPH EDWARD PHILLIPS	120735947	CHECK	4/16/2019	\$45.00
JOSEPH EDWARD PHILLIPS	120736934	CHECK	5/7/2019	\$1,105.00
JOSEPH EDWARD PHILLIPS	120737822	CHECK	5/21/2019	\$339.50
JOSEPH EDWARD PHILLIPS	120739480	CHECK	6/18/2019	\$1,485.00
JOSEPH EDWARD PHILLIPS	120740321	CHECK	7/2/2019	\$50.00
JOSEPH EDWARD PHILLIPS	120743069	CHECK	8/20/2019	\$806.00
JOSEPH EDWARD PHILLIPS	120745803	CHECK	9/26/2019	\$150.00
YTD Total For JOSEPH EDWARD PHILLIPS			Is \$11,905.50	
JOSEPH L ROSENFELD	1200098770	EFT	10/16/2018	\$4,500.00
JOSEPH L ROSENFELD	1200099091	EFT	11/6/2018	\$2,325.00
JOSEPH L ROSENFELD	1200099437	EFT	11/20/2018	\$5,250.00
JOSEPH L ROSENFELD	1200099758	EFT	12/4/2018	\$965.00
JOSEPH L ROSENFELD	1200100078	EFT	12/18/2018	\$325.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH L ROSENFELD	1200100421	EFT	1/8/2019	\$8,125.00
JOSEPH L ROSENFELD	1200100705	EFT	1/15/2019	\$1,275.00
JOSEPH L ROSENFELD	1200101050	EFT	2/5/2019	\$2,475.00
JOSEPH L ROSENFELD	1200101416	EFT	2/19/2019	\$2,650.00
JOSEPH L ROSENFELD	1200101743	EFT	3/5/2019	\$3,575.00
JOSEPH L ROSENFELD	1200102083	EFT	3/19/2019	\$2,200.00
JOSEPH L ROSENFELD	1200102418	EFT	4/2/2019	\$625.00
JOSEPH L ROSENFELD	1200102753	EFT	4/16/2019	\$2,630.00
JOSEPH L ROSENFELD	1200103147	EFT	5/7/2019	\$3,700.00
JOSEPH L ROSENFELD	1200103889	EFT	6/4/2019	\$875.00
JOSEPH L ROSENFELD	1200104234	EFT	6/18/2019	\$3,250.00
JOSEPH L ROSENFELD	1200105284	EFT	8/6/2019	\$1,475.00
JOSEPH L ROSENFELD	1200106050	EFT	9/3/2019	\$1,800.00
JOSEPH L ROSENFELD	1200106397	EFT	9/17/2019	\$6,700.00
JOSEPH L ROSENFELD	1200106768	EFT	9/26/2019	\$3,650.00
YTD Total For JOSEPH L ROSENFELD			Is \$58,370.00	
JOSEPH M MYERS	467266260	CHECK	10/16/2018	\$1,066.00
JOSEPH M MYERS	467267712	CHECK	11/20/2018	\$1,066.00
JOSEPH M MYERS	467269099	CHECK	12/18/2018	\$1,066.00
JOSEPH M MYERS	467270480	CHECK	1/15/2019	\$1,066.00
JOSEPH M MYERS	467271903	CHECK	2/19/2019	\$1,066.00
JOSEPH M MYERS	467273324	CHECK	3/19/2019	\$1,075.00
JOSEPH M MYERS	467274752	CHECK	4/16/2019	\$1,075.00
JOSEPH M MYERS	467276226	CHECK	5/21/2019	\$1,075.00
JOSEPH M MYERS	467277666	CHECK	6/18/2019	\$1,075.00
JOSEPH M MYERS	467279519	CHECK	7/16/2019	\$1,075.00
JOSEPH M MYERS	467280796	CHECK	8/20/2019	\$1,075.00
JOSEPH M MYERS	467282198	CHECK	9/17/2019	\$1,075.00
YTD Total For JOSEPH M MYERS			Is \$12,855.00	
JOSEPH PENN	120731707	CHECK	2/5/2019	\$133.41
YTD Total For JOSEPH PENN			Is \$133.41	
JOSEPH PROFETA	120728339	CHECK	12/4/2018	\$1,125.00
JOSEPH PROFETA	120729193	CHECK	12/18/2018	\$1,200.00
JOSEPH PROFETA	120736935	CHECK	5/7/2019	\$1,200.00
JOSEPH PROFETA	120739481	CHECK	6/18/2019	\$400.00
JOSEPH PROFETA	120742004	CHECK	8/6/2019	\$500.00
YTD Total For JOSEPH PROFETA			Is \$4,425.00	
JOSEPH RENDE	467282995	CHECK	9/26/2019	\$2,474.00
YTD Total For JOSEPH RENDE			Is \$2,474.00	
JOSEPH S BOGEN	120727480	CHECK	11/20/2018	\$1,400.00
JOSEPH S BOGEN	120729194	CHECK	12/18/2018	\$700.00
JOSEPH S BOGEN	120731708	CHECK	2/5/2019	\$550.00
JOSEPH S BOGEN	120732652	CHECK	2/19/2019	\$300.00
JOSEPH S BOGEN	120733458	CHECK	3/5/2019	\$200.00
JOSEPH S BOGEN	120735117	CHECK	4/2/2019	\$2,560.00
JOSEPH S BOGEN	120738680	CHECK	6/4/2019	\$300.00
JOSEPH S BOGEN	120740322	CHECK	7/2/2019	\$800.00
JOSEPH S BOGEN	120743070	CHECK	8/20/2019	\$800.00
JOSEPH S BOGEN	120744859	CHECK	9/17/2019	\$1,300.00
JOSEPH S BOGEN	120744860	CHECK	9/17/2019	\$200.00
JOSEPH S BOGEN	120745804	CHECK	9/26/2019	\$300.00
YTD Total For JOSEPH S BOGEN			Is \$9,410.00	
JOSEPH SALIBA	4670034460	EFT	10/16/2018	\$2,199.00
JOSEPH SALIBA	4670034780	EFT	11/20/2018	\$1,240.00
JOSEPH SALIBA	4670035088	EFT	12/18/2018	\$533.00
JOSEPH SALIBA	4670035710	EFT	2/19/2019	\$925.00
JOSEPH SALIBA	4670036034	EFT	3/19/2019	\$1,068.00
JOSEPH SALIBA	4670036352	EFT	4/16/2019	\$1,068.00
JOSEPH SALIBA	4670036536	EFT	5/7/2019	\$344.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH SALIBA	4670036676	EFT	5/21/2019	\$1,240.00
JOSEPH SALIBA	4670036989	EFT	6/18/2019	\$1,240.00
JOSEPH SALIBA	4670037441	EFT	7/16/2019	\$1,240.00
JOSEPH SALIBA	4670037708	EFT	8/20/2019	\$597.00
JOSEPH SALIBA	4670037999	EFT	9/17/2019	\$597.00
YTD Total For JOSEPH SALIBA			Is \$12,291.00	
JOSEPH T BUI PC	1200098611	EFT	10/2/2018	\$490.00
JOSEPH T BUI PC	1200098771	EFT	10/16/2018	\$2,613.33
JOSEPH T BUI PC	1200099092	EFT	11/6/2018	\$3,900.00
JOSEPH T BUI PC	1200099438	EFT	11/20/2018	\$2,155.95
JOSEPH T BUI PC	1200099759	EFT	12/4/2018	\$200.00
JOSEPH T BUI PC	1200100079	EFT	12/18/2018	\$2,544.64
JOSEPH T BUI PC	1200100422	EFT	1/8/2019	\$3,490.00
JOSEPH T BUI PC	1200100706	EFT	1/15/2019	\$620.00
JOSEPH T BUI PC	1200101051	EFT	2/5/2019	\$1,295.00
JOSEPH T BUI PC	1200101417	EFT	2/19/2019	\$100.00
JOSEPH T BUI PC	1200101744	EFT	3/5/2019	\$2,740.00
JOSEPH T BUI PC	1200102419	EFT	4/2/2019	\$3,775.00
JOSEPH T BUI PC	1200102754	EFT	4/16/2019	\$2,555.00
JOSEPH T BUI PC	1200103148	EFT	5/7/2019	\$1,600.00
JOSEPH T BUI PC	1200103510	EFT	5/21/2019	\$760.00
JOSEPH T BUI PC	1200104235	EFT	6/18/2019	\$1,300.00
JOSEPH T BUI PC	1200104619	EFT	7/2/2019	\$1,430.00
JOSEPH T BUI PC	1200105285	EFT	8/6/2019	\$3,870.00
JOSEPH T BUI PC	1200105684	EFT	8/20/2019	\$2,480.00
JOSEPH T BUI PC	1200106398	EFT	9/17/2019	\$1,205.65
JOSEPH T BUI PC	1200106769	EFT	9/26/2019	\$150.00
YTD Total For JOSEPH T BUI PC			Is \$39,274.57	
JOSEPHINE V DYE	120736936	CHECK	5/7/2019	\$4,310.00
JOSEPHINE V DYE	120744861	CHECK	9/17/2019	\$1,897.50
JOSEPHINE V DYE	120745403	CHECK	9/24/2019	\$0.00
YTD Total For JOSEPHINE V DYE			Is \$6,207.50	
JOSEPHS FURNITURE CARE INC	120735948	CHECK	4/16/2019	\$597.50
JOSEPHS FURNITURE CARE INC	120736937	CHECK	5/7/2019	\$2,107.17
YTD Total For JOSEPHS FURNITURE CARE INC			Is \$2,704.67	
JOSH HEALY	120725099	CHECK	10/2/2018	\$4,600.00
JOSH HEALY	120725519	CHECK	10/16/2018	\$5,300.00
JOSH HEALY	120726460	CHECK	11/6/2018	\$4,200.00
JOSH HEALY	120727481	CHECK	11/20/2018	\$5,200.00
JOSH HEALY	120728340	CHECK	12/4/2018	\$700.00
JOSH HEALY	120729195	CHECK	12/18/2018	\$5,800.00
JOSH HEALY	120730096	CHECK	1/8/2019	\$1,100.00
JOSH HEALY	120731709	CHECK	2/5/2019	\$4,150.00
JOSH HEALY	120733459	CHECK	3/5/2019	\$9,500.00
JOSH HEALY	120734295	CHECK	3/19/2019	\$1,050.00
JOSH HEALY	120735118	CHECK	4/2/2019	\$800.00
JOSH HEALY	120735949	CHECK	4/16/2019	\$1,600.00
JOSH HEALY	120736938	CHECK	5/7/2019	\$300.00
JOSH HEALY	120737823	CHECK	5/21/2019	\$6,900.00
JOSH HEALY	120739482	CHECK	6/18/2019	\$8,850.00
JOSH HEALY	120740323	CHECK	7/2/2019	\$2,600.00
JOSH HEALY	120742005	CHECK	8/6/2019	\$7,850.00
JOSH HEALY	120743071	CHECK	8/20/2019	\$14,300.00
JOSH HEALY	120743947	CHECK	9/3/2019	\$1,500.00
JOSH HEALY	120744862	CHECK	9/17/2019	\$600.00
JOSH HEALY	120745805	CHECK	9/26/2019	\$6,600.00
YTD Total For JOSH HEALY			Is \$93,500.00	
JOSHUA & DORA MCCOWN	120734296	CHECK	3/19/2019	\$68.87
YTD Total For JOSHUA & DORA MCCOWN			Is \$68.87	

Vendor Name	Payment No	Method	Date	Amount
JOSHUA BAILEY	120743072	CHECK	8/20/2019	\$900.00
YTD Total For JOSHUA BAILEY			Is \$900.00	
JOSUE LOPEZ	120728341	CHECK	12/4/2018	\$1,084.74
YTD Total For JOSUE LOPEZ			Is \$1,084.74	
JOURNEY TO DREAM - KYLE'S PLACE	120744863	CHECK	9/17/2019	\$171.00
YTD Total For JOURNEY TO DREAM - KYLE'S PLACE			Is \$171.00	
JOYCE A BILLINGS	120743073	CHECK	8/20/2019	\$900.00
YTD Total For JOYCE A BILLINGS			Is \$900.00	
JOYCE B DOSS	120740324	CHECK	7/2/2019	\$675.00
JOYCE B DOSS	120740749	CHECK	7/5/2019	\$675.00
JOYCE B DOSS	120743074	CHECK	8/20/2019	\$675.00
JOYCE B DOSS	120744864	CHECK	9/17/2019	\$675.00
YTD Total For JOYCE B DOSS			Is \$2,700.00	
JOYCE JAMES	120740325	CHECK	7/2/2019	\$89.41
YTD Total For JOYCE JAMES			Is \$89.41	
JOZETTE WILLIAMS	467266261	CHECK	10/16/2018	\$1,025.00
JOZETTE WILLIAMS	467267713	CHECK	11/20/2018	\$1,025.00
JOZETTE WILLIAMS	467269100	CHECK	12/18/2018	\$1,025.00
JOZETTE WILLIAMS	467270481	CHECK	1/15/2019	\$1,025.00
JOZETTE WILLIAMS	467271904	CHECK	2/19/2019	\$1,025.00
JOZETTE WILLIAMS	467273325	CHECK	3/19/2019	\$1,025.00
YTD Total For JOZETTE WILLIAMS			Is \$6,150.00	
JP MORGAN CHASE & PHUOC HUYNH	467266262	CHECK	10/16/2018	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467267714	CHECK	11/20/2018	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467269101	CHECK	12/18/2018	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467270482	CHECK	1/15/2019	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467271905	CHECK	2/19/2019	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467273326	CHECK	3/19/2019	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467274753	CHECK	4/16/2019	\$751.88
JP MORGAN CHASE & PHUOC HUYNH	467276227	CHECK	5/21/2019	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467277667	CHECK	6/18/2019	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467278763	CHECK	7/2/2019	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467280797	CHECK	8/20/2019	\$782.80
JP MORGAN CHASE & PHUOC HUYNH	467282199	CHECK	9/17/2019	\$782.80
YTD Total For JP MORGAN CHASE & PHUOC HUYNH			Is \$9,177.16	
JP MORGAN CHASE BANK & GRACE GLENN	467266263	CHECK	10/16/2018	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467267715	CHECK	11/20/2018	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467269102	CHECK	12/18/2018	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467270483	CHECK	1/15/2019	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467271906	CHECK	2/19/2019	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467273327	CHECK	3/19/2019	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467274754	CHECK	4/16/2019	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467276228	CHECK	5/21/2019	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467277668	CHECK	6/18/2019	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467278764	CHECK	7/2/2019	\$484.76
JP MORGAN CHASE BANK & GRACE GLENN	467280798	CHECK	8/20/2019	\$646.23
JP MORGAN CHASE BANK & GRACE GLENN	467282200	CHECK	9/17/2019	\$646.23
YTD Total For JP MORGAN CHASE BANK & GRACE GLENN			Is \$6,140.06	
JP MORGAN CHASE BANK NA & HAROLD WEBB	467266264	CHECK	10/16/2018	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467267716	CHECK	11/20/2018	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467269103	CHECK	12/18/2018	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467270484	CHECK	1/15/2019	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467271907	CHECK	2/19/2019	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467273328	CHECK	3/19/2019	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467274755	CHECK	4/16/2019	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467276229	CHECK	5/21/2019	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467277669	CHECK	6/18/2019	\$480.15
JP MORGAN CHASE BANK NA & HAROLD WEBB	467278765	CHECK	7/2/2019	\$482.56
JP MORGAN CHASE BANK NA & HAROLD WEBB	467281560	CHECK	8/23/2019	\$482.56

Vendor Name	Payment No	Method	Date	Amount
JP MORGAN CHASE BANK NA & HAROLD WEBB	467282201	CHECK	9/17/2019	\$482.56
YTD Total For JP MORGAN CHASE BANK NA & HAROLD WEBB			Is \$5,769.03	
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467266265	CHECK	10/16/2018	\$700.01
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467267717	CHECK	11/20/2018	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467269104	CHECK	12/18/2018	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467270485	CHECK	1/15/2019	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467271908	CHECK	2/19/2019	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467273329	CHECK	3/19/2019	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467274756	CHECK	4/16/2019	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467276230	CHECK	5/21/2019	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467277670	CHECK	6/18/2019	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467278766	CHECK	7/2/2019	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467280799	CHECK	8/20/2019	\$753.40
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467282202	CHECK	9/17/2019	\$753.40
YTD Total For JP MORGAN CHASE BANK NA PATRICIA JACKSON			Is \$8,987.41	
JUAN RENTERIA	120726461	CHECK	11/6/2018	\$1,050.00
JUAN RENTERIA	120727482	CHECK	11/20/2018	\$300.00
JUAN RENTERIA	120728342	CHECK	12/4/2018	\$250.00
JUAN RENTERIA	120729196	CHECK	12/18/2018	\$200.00
JUAN RENTERIA	120731710	CHECK	2/5/2019	\$600.00
JUAN RENTERIA	120732653	CHECK	2/19/2019	\$2,250.00
JUAN RENTERIA	120733460	CHECK	3/5/2019	\$1,200.00
JUAN RENTERIA	120734297	CHECK	3/19/2019	\$500.00
JUAN RENTERIA	120735950	CHECK	4/16/2019	\$500.00
JUAN RENTERIA	120739483	CHECK	6/18/2019	\$500.00
JUAN RENTERIA	120740326	CHECK	7/2/2019	\$1,000.00
JUAN RENTERIA	120742006	CHECK	8/6/2019	\$800.00
JUAN RENTERIA	120743948	CHECK	9/3/2019	\$250.00
JUAN RENTERIA	120745806	CHECK	9/26/2019	\$300.00
YTD Total For JUAN RENTERIA			Is \$9,700.00	
JUAN SALAZAR	120729197	CHECK	12/18/2018	\$284.49
JUAN SALAZAR	120735119	CHECK	4/2/2019	\$316.68
YTD Total For JUAN SALAZAR			Is \$601.17	
JUANA M MARTINEZ	467266266	CHECK	10/16/2018	\$6.00
JUANA M MARTINEZ	467267718	CHECK	11/20/2018	\$6.00
JUANA M MARTINEZ	467269105	CHECK	12/18/2018	\$6.00
JUANA M MARTINEZ	467270486	CHECK	1/15/2019	\$6.00
JUANA M MARTINEZ	467271909	CHECK	2/19/2019	\$6.00
JUANA M MARTINEZ	467273330	CHECK	3/19/2019	\$6.00
JUANA M MARTINEZ	467274757	CHECK	4/16/2019	\$6.00
JUANA M MARTINEZ	467276231	CHECK	5/21/2019	\$5.00
YTD Total For JUANA M MARTINEZ			Is \$47.00	
JUANITA BRAVO EDGEComb PC	1200098772	EFT	10/16/2018	\$600.00
JUANITA BRAVO EDGEComb PC	1200099093	EFT	11/6/2018	\$2,550.00
JUANITA BRAVO EDGEComb PC	1200099439	EFT	11/20/2018	\$1,350.00
JUANITA BRAVO EDGEComb PC	1200099760	EFT	12/4/2018	\$800.00
JUANITA BRAVO EDGEComb PC	1200101052	EFT	2/5/2019	\$500.00
JUANITA BRAVO EDGEComb PC	1200101745	EFT	3/5/2019	\$6,715.51
JUANITA BRAVO EDGEComb PC	1200102755	EFT	4/16/2019	\$1,300.00
JUANITA BRAVO EDGEComb PC	1200103890	EFT	6/4/2019	\$600.00
JUANITA BRAVO EDGEComb PC	1200104236	EFT	6/18/2019	\$2,860.46
JUANITA BRAVO EDGEComb PC	1200104620	EFT	7/2/2019	\$1,000.00
JUANITA BRAVO EDGEComb PC	1200105286	EFT	8/6/2019	\$13,331.71
JUANITA BRAVO EDGEComb PC	1200105685	EFT	8/20/2019	\$2,712.27
JUANITA BRAVO EDGEComb PC	1200106399	EFT	9/17/2019	\$1,608.45
JUANITA BRAVO EDGEComb PC	1200106770	EFT	9/26/2019	\$300.00
YTD Total For JUANITA BRAVO EDGEComb PC			Is \$36,228.40	
JUANITA F BELMAREZ	467266267	CHECK	10/16/2018	\$365.00
JUANITA F BELMAREZ	467267719	CHECK	11/20/2018	\$365.00

Vendor Name	Payment No	Method	Date	Amount
JUANITA F BELMAREZ	467269106	CHECK	12/18/2018	\$365.00
JUANITA F BELMAREZ	467270487	CHECK	1/15/2019	\$390.00
JUANITA F BELMAREZ	467271910	CHECK	2/19/2019	\$390.00
JUANITA F BELMAREZ	467273331	CHECK	3/19/2019	\$390.00
JUANITA F BELMAREZ	467274758	CHECK	4/16/2019	\$390.00
JUANITA F BELMAREZ	467276232	CHECK	5/21/2019	\$390.00
JUANITA F BELMAREZ	467277671	CHECK	6/18/2019	\$390.00
JUANITA F BELMAREZ	467279520	CHECK	7/16/2019	\$390.00
JUANITA F BELMAREZ	467280110	CHECK	8/6/2019	\$27.00
JUANITA F BELMAREZ	467280800	CHECK	8/20/2019	\$390.00
JUANITA F BELMAREZ	467282996	CHECK	9/26/2019	\$52.00
YTD Total For JUANITA F BELMAREZ			Is \$4,294.00	
JUANITA WOODARD	120731711	CHECK	2/5/2019	\$10.00
YTD Total For JUANITA WOODARD			Is \$10.00	
JUKETRICA GOLDSMITH	467282203	CHECK	9/17/2019	\$252.00
YTD Total For JUKETRICA GOLDSMITH			Is \$252.00	
JULAINA A GUY	467266268	CHECK	10/16/2018	\$1,077.00
JULAINA A GUY	467267720	CHECK	11/20/2018	\$1,077.00
JULAINA A GUY	467269107	CHECK	12/18/2018	\$1,077.00
JULAINA A GUY	467270488	CHECK	1/15/2019	\$1,077.00
JULAINA A GUY	467271911	CHECK	2/19/2019	\$1,077.00
JULAINA A GUY	467273332	CHECK	3/19/2019	\$1,077.00
JULAINA A GUY	467274759	CHECK	4/16/2019	\$584.00
JULAINA A GUY	467276233	CHECK	5/21/2019	\$584.00
JULAINA A GUY	467277672	CHECK	6/18/2019	\$584.00
JULAINA A GUY	467278767	CHECK	7/2/2019	\$584.00
JULAINA A GUY	467279521	CHECK	7/16/2019	\$507.00
JULAINA A GUY	467280801	CHECK	8/20/2019	\$584.00
JULAINA A GUY	467282204	CHECK	9/17/2019	\$584.00
YTD Total For JULAINA A GUY			Is \$10,473.00	
JULIA R MALVEAUX	1200098612	EFT	10/2/2018	\$550.00
JULIA R MALVEAUX	1200098773	EFT	10/16/2018	\$375.00
JULIA R MALVEAUX	1200099094	EFT	11/6/2018	\$8,000.00
JULIA R MALVEAUX	1200099440	EFT	11/20/2018	\$3,625.00
JULIA R MALVEAUX	1200099761	EFT	12/4/2018	\$3,625.00
JULIA R MALVEAUX	1200100080	EFT	12/18/2018	\$5,825.00
JULIA R MALVEAUX	1200100423	EFT	1/8/2019	\$1,125.00
JULIA R MALVEAUX	1200100707	EFT	1/15/2019	\$725.00
JULIA R MALVEAUX	1200101053	EFT	2/5/2019	\$3,850.00
JULIA R MALVEAUX	1200101418	EFT	2/19/2019	\$2,075.00
JULIA R MALVEAUX	1200101746	EFT	3/5/2019	\$2,075.00
JULIA R MALVEAUX	1200102084	EFT	3/19/2019	\$3,500.00
JULIA R MALVEAUX	1200102420	EFT	4/2/2019	\$800.00
JULIA R MALVEAUX	1200102756	EFT	4/16/2019	\$3,375.00
JULIA R MALVEAUX	1200103149	EFT	5/7/2019	\$3,975.00
JULIA R MALVEAUX	1200103511	EFT	5/21/2019	\$1,825.00
JULIA R MALVEAUX	1200103891	EFT	6/4/2019	\$2,375.00
JULIA R MALVEAUX	1200104237	EFT	6/18/2019	\$3,025.00
JULIA R MALVEAUX	1200104621	EFT	7/2/2019	\$250.00
JULIA R MALVEAUX	1200104949	EFT	7/16/2019	\$2,075.00
JULIA R MALVEAUX	1200105287	EFT	8/6/2019	\$8,975.00
JULIA R MALVEAUX	1200105686	EFT	8/20/2019	\$3,225.00
JULIA R MALVEAUX	1200106051	EFT	9/3/2019	\$3,950.00
JULIA R MALVEAUX	1200106400	EFT	9/17/2019	\$3,100.00
JULIA R MALVEAUX	1200106771	EFT	9/26/2019	\$600.00
YTD Total For JULIA R MALVEAUX			Is \$72,900.00	
JULIE C REEDY PC	120726462	CHECK	11/6/2018	\$262.00
JULIE C REEDY PC	120730097	CHECK	1/8/2019	\$1,500.00
JULIE C REEDY PC	120744865	CHECK	9/17/2019	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JULIE C REEDY PC			Is \$2,762.00	
JULIE JACOBSON	120725520	CHECK	10/16/2018	\$540.00
JULIE JACOBSON	120726463	CHECK	11/6/2018	\$680.00
JULIE JACOBSON	120727483	CHECK	11/20/2018	\$570.00
JULIE JACOBSON	120729198	CHECK	12/18/2018	\$650.00
JULIE JACOBSON	120730098	CHECK	1/8/2019	\$440.00
JULIE JACOBSON	120731712	CHECK	2/5/2019	\$1,360.00
JULIE JACOBSON	120734298	CHECK	3/19/2019	\$630.00
JULIE JACOBSON	120735120	CHECK	4/2/2019	\$390.00
JULIE JACOBSON	120735951	CHECK	4/16/2019	\$950.00
JULIE JACOBSON	120736939	CHECK	5/7/2019	\$950.00
JULIE JACOBSON	120737824	CHECK	5/21/2019	\$800.00
JULIE JACOBSON	120738681	CHECK	6/4/2019	\$340.00
JULIE JACOBSON	120739484	CHECK	6/18/2019	\$690.00
JULIE JACOBSON	120742007	CHECK	8/6/2019	\$590.00
JULIE JACOBSON	120743075	CHECK	8/20/2019	\$1,440.00
JULIE JACOBSON	120743949	CHECK	9/3/2019	\$790.00
JULIE JACOBSON	120745807	CHECK	9/26/2019	\$340.00
YTD Total For JULIE JACOBSON			Is \$12,150.00	
JULIE JORDAN WADE	120735952	CHECK	4/16/2019	\$730.00
YTD Total For JULIE JORDAN WADE			Is \$730.00	
JULIE L HAMES	120727484	CHECK	11/20/2018	\$1,880.00
JULIE L HAMES	120729199	CHECK	12/18/2018	\$940.00
JULIE L HAMES	120730905	CHECK	1/15/2019	\$940.00
JULIE L HAMES	120732654	CHECK	2/19/2019	\$940.00
JULIE L HAMES	120734299	CHECK	3/19/2019	\$940.00
JULIE L HAMES	120735953	CHECK	4/16/2019	\$940.00
JULIE L HAMES	120738266	CHECK	5/24/2019	\$940.00
JULIE L HAMES	120740871	CHECK	7/12/2019	\$940.00
JULIE L HAMES	120741215	CHECK	7/16/2019	\$940.00
JULIE L HAMES	120743076	CHECK	8/20/2019	\$940.00
JULIE L HAMES	120744866	CHECK	9/17/2019	\$940.00
YTD Total For JULIE L HAMES			Is \$11,280.00	
JULIE NGUYEN	4670034461	EFT	10/16/2018	\$444.00
JULIE NGUYEN	4670034781	EFT	11/20/2018	\$444.00
JULIE NGUYEN	4670035089	EFT	12/18/2018	\$444.00
JULIE NGUYEN	4670035391	EFT	1/15/2019	\$358.00
JULIE NGUYEN	4670035711	EFT	2/19/2019	\$401.00
JULIE NGUYEN	4670036035	EFT	3/19/2019	\$401.00
JULIE NGUYEN	4670036353	EFT	4/16/2019	\$401.00
JULIE NGUYEN	4670036677	EFT	5/21/2019	\$108.00
JULIE NGUYEN	4670036990	EFT	6/18/2019	\$108.00
JULIE NGUYEN	4670037241	EFT	7/2/2019	\$108.00
YTD Total For JULIE NGUYEN			Is \$3,217.00	
JULIETTE GALLEGOS	120736940	CHECK	5/7/2019	\$75.00
YTD Total For JULIETTE GALLEGOS			Is \$75.00	
JULIUS HARRIS	467266269	CHECK	10/16/2018	\$1,402.00
JULIUS HARRIS	467267721	CHECK	11/20/2018	\$1,402.00
JULIUS HARRIS	467269108	CHECK	12/18/2018	\$1,402.00
JULIUS HARRIS	467269855	CHECK	1/8/2019	\$2,165.32
JULIUS HARRIS	467270489	CHECK	1/15/2019	\$2,417.00
JULIUS HARRIS	467271912	CHECK	2/19/2019	\$2,417.00
JULIUS HARRIS	467273333	CHECK	3/19/2019	\$2,417.00
JULIUS HARRIS	467274760	CHECK	4/16/2019	\$2,417.00
JULIUS HARRIS	467276234	CHECK	5/21/2019	\$3,432.00
JULIUS HARRIS	467277673	CHECK	6/18/2019	\$3,430.00
JULIUS HARRIS	467278768	CHECK	7/2/2019	\$3,430.00
JULIUS HARRIS	467280802	CHECK	8/20/2019	\$3,430.00
JULIUS HARRIS	467282205	CHECK	9/17/2019	\$3,430.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JULIUS HARRIS			Is \$33,191.32	
JULIUS RODRIGUES	4670034462	EFT	10/16/2018	\$661.00
JULIUS RODRIGUES	4670034782	EFT	11/20/2018	\$661.00
JULIUS RODRIGUES	4670035090	EFT	12/18/2018	\$661.00
JULIUS RODRIGUES	4670035392	EFT	1/15/2019	\$661.00
JULIUS RODRIGUES	4670035712	EFT	2/19/2019	\$661.00
JULIUS RODRIGUES	4670036036	EFT	3/19/2019	\$661.00
JULIUS RODRIGUES	4670036354	EFT	4/16/2019	\$661.00
JULIUS RODRIGUES	4670036678	EFT	5/21/2019	\$497.00
JULIUS RODRIGUES	4670036991	EFT	6/18/2019	\$497.00
JULIUS RODRIGUES	4670037442	EFT	7/16/2019	\$1,391.00
JULIUS RODRIGUES	4670037709	EFT	8/20/2019	\$1,016.00
JULIUS RODRIGUES	4670038000	EFT	9/17/2019	\$1,016.00
YTD Total For JULIUS RODRIGUES			Is \$9,044.00	
JUNG, DAVID	120726464	CHECK	11/6/2018	\$642.00
YTD Total For JUNG, DAVID			Is \$642.00	
JUNHUA HE	467266270	CHECK	10/16/2018	\$1,600.00
JUNHUA HE	467267722	CHECK	11/20/2018	\$1,600.00
JUNHUA HE	467268482	CHECK	12/4/2018	\$3,068.00
JUNHUA HE	467269109	CHECK	12/18/2018	\$3,134.00
JUNHUA HE	467270490	CHECK	1/15/2019	\$3,134.00
JUNHUA HE	467271913	CHECK	2/19/2019	\$3,134.00
JUNHUA HE	467273334	CHECK	3/19/2019	\$3,134.00
JUNHUA HE	467274761	CHECK	4/16/2019	\$3,134.00
JUNHUA HE	467276235	CHECK	5/21/2019	\$3,134.00
JUNHUA HE	467277674	CHECK	6/18/2019	\$3,134.00
JUNHUA HE	467278769	CHECK	7/2/2019	\$1,600.00
JUNHUA HE	467279522	CHECK	7/16/2019	\$1,534.00
JUNHUA HE	467280803	CHECK	8/20/2019	\$3,134.00
JUNHUA HE	467282206	CHECK	9/17/2019	\$3,134.00
YTD Total For JUNHUA HE			Is \$37,608.00	
JUNIOR LEAGUE OF COLLIN COUNTY	120745808	CHECK	9/26/2019	\$525.00
YTD Total For JUNIOR LEAGUE OF COLLIN COUNTY			Is \$525.00	
JUNISIA BROADNAX	467271259	CHECK	2/5/2019	\$171.45
JUNISIA BROADNAX	467271914	CHECK	2/19/2019	\$49.00
JUNISIA BROADNAX	467273335	CHECK	3/19/2019	\$49.00
JUNISIA BROADNAX	467274762	CHECK	4/16/2019	\$49.00
JUNISIA BROADNAX	467276236	CHECK	5/21/2019	\$49.00
JUNISIA BROADNAX	467277675	CHECK	6/18/2019	\$49.00
JUNISIA BROADNAX	467279523	CHECK	7/16/2019	\$49.00
JUNISIA BROADNAX	467280804	CHECK	8/20/2019	\$49.00
JUNISIA BROADNAX	467282207	CHECK	9/17/2019	\$49.00
YTD Total For JUNISIA BROADNAX			Is \$563.45	
JUNIUS HEIGHTS BAPTIST CHURCH	120727485	CHECK	11/20/2018	\$250.00
JUNIUS HEIGHTS BAPTIST CHURCH	120740327	CHECK	7/2/2019	\$250.00
YTD Total For JUNIUS HEIGHTS BAPTIST CHURCH			Is \$500.00	
JUPITER PLAZA LLC	120744867	CHECK	9/17/2019	\$31,057.58
YTD Total For JUPITER PLAZA LLC			Is \$31,057.58	
JUPITER PLAZA LLC	120725521	CHECK	10/16/2018	\$19,491.12
JUPITER PLAZA LLC	120727486	CHECK	11/20/2018	\$19,491.12
JUPITER PLAZA LLC	120729200	CHECK	12/18/2018	\$22,030.94
JUPITER PLAZA LLC	120730099	CHECK	1/8/2019	\$21,165.18
JUPITER PLAZA LLC	120730906	CHECK	1/15/2019	\$22,030.94
JUPITER PLAZA LLC	120732655	CHECK	2/19/2019	\$16,435.21
JUPITER PLAZA LLC	120734300	CHECK	3/19/2019	\$31,057.58
JUPITER PLAZA LLC	120736438	CHECK	4/18/2019	\$31,057.58
JUPITER PLAZA LLC	120737825	CHECK	5/21/2019	\$31,057.58
JUPITER PLAZA LLC	120739485	CHECK	6/18/2019	\$31,057.58
JUPITER PLAZA LLC	120741216	CHECK	7/16/2019	\$31,057.58

Vendor Name	Payment No	Method	Date	Amount
JUPITER PLAZA LLC	120743077	CHECK	8/20/2019	\$31,057.58
YTD Total For JUPITER PLAZA LLC			Is \$306,989.99	
JURIS PUBLISHING INC	470005082	CHECK	8/20/2019	\$73.03
YTD Total For JURIS PUBLISHING INC			Is \$73.03	
JUST ENERGY US CORP	120725522	CHECK	10/16/2018	\$5,003.02
JUST ENERGY US CORP	120725523	CHECK	10/16/2018	\$342.10
JUST ENERGY US CORP	120725524	CHECK	10/16/2018	\$491.59
JUST ENERGY US CORP	120725525	CHECK	10/16/2018	\$8,322.29
JUST ENERGY US CORP	120726469	CHECK	11/6/2018	\$29,522.89
JUST ENERGY US CORP	120726470	CHECK	11/6/2018	\$2,416.73
JUST ENERGY US CORP	120726471	CHECK	11/6/2018	\$496.56
JUST ENERGY US CORP	120726473	CHECK	11/6/2018	\$10,767.88
JUST ENERGY US CORP	120727487	CHECK	11/20/2018	\$2,549.23
JUST ENERGY US CORP	120727488	CHECK	11/20/2018	\$306.21
JUST ENERGY US CORP	120727489	CHECK	11/20/2018	\$9,443.10
JUST ENERGY US CORP	120727490	CHECK	11/20/2018	\$56.11
JUST ENERGY US CORP	120727491	CHECK	11/20/2018	\$766.00
JUST ENERGY US CORP	120728343	CHECK	12/4/2018	\$90.00
JUST ENERGY US CORP	120728345	CHECK	12/4/2018	\$6,949.28
JUST ENERGY US CORP	120728346	CHECK	12/4/2018	\$1,164.72
JUST ENERGY US CORP	120728351	CHECK	12/4/2018	\$19,151.56
JUST ENERGY US CORP	120728352	CHECK	12/4/2018	\$60.76
JUST ENERGY US CORP	120729201	CHECK	12/18/2018	\$1,029.93
JUST ENERGY US CORP	120729202	CHECK	12/18/2018	\$388.87
JUST ENERGY US CORP	120729203	CHECK	12/18/2018	\$4,691.79
JUST ENERGY US CORP	120730100	CHECK	1/8/2019	\$1,442.44
JUST ENERGY US CORP	120730106	CHECK	1/8/2019	\$29,203.58
JUST ENERGY US CORP	120730107	CHECK	1/8/2019	\$90.00
JUST ENERGY US CORP	120730109	CHECK	1/8/2019	\$10,892.65
JUST ENERGY US CORP	120730907	CHECK	1/15/2019	\$159.40
JUST ENERGY US CORP	120730908	CHECK	1/15/2019	\$98.42
JUST ENERGY US CORP	120730909	CHECK	1/15/2019	\$1,756.05
JUST ENERGY US CORP	120730910	CHECK	1/15/2019	\$235.00
JUST ENERGY US CORP	120731713	CHECK	2/5/2019	\$598.45
JUST ENERGY US CORP	120731714	CHECK	2/5/2019	\$90.00
JUST ENERGY US CORP	120731715	CHECK	2/5/2019	\$1,174.00
JUST ENERGY US CORP	120732656	CHECK	2/19/2019	\$273.97
JUST ENERGY US CORP	120732657	CHECK	2/19/2019	\$417.55
JUST ENERGY US CORP	120733461	CHECK	3/5/2019	\$90.00
JUST ENERGY US CORP	120733462	CHECK	3/5/2019	\$90.00
JUST ENERGY US CORP	120733463	CHECK	3/5/2019	\$1,079.32
JUST ENERGY US CORP	120733464	CHECK	3/5/2019	\$1,240.61
JUST ENERGY US CORP	120734301	CHECK	3/19/2019	\$1,574.03
JUST ENERGY US CORP	120734302	CHECK	3/19/2019	\$90.00
JUST ENERGY US CORP	120734303	CHECK	3/19/2019	\$706.04
JUST ENERGY US CORP	120734304	CHECK	3/19/2019	\$236.09
JUST ENERGY US CORP	120735121	CHECK	4/2/2019	\$1,788.73
JUST ENERGY US CORP	120735122	CHECK	4/2/2019	\$3,129.37
JUST ENERGY US CORP	120735123	CHECK	4/2/2019	\$180.00
JUST ENERGY US CORP	120735124	CHECK	4/2/2019	\$422.06
JUST ENERGY US CORP	120735954	CHECK	4/16/2019	\$681.16
JUST ENERGY US CORP	120735955	CHECK	4/16/2019	\$1,849.75
JUST ENERGY US CORP	120735956	CHECK	4/16/2019	\$2,557.89
JUST ENERGY US CORP	120735957	CHECK	4/16/2019	\$137.82
JUST ENERGY US CORP	120736941	CHECK	5/7/2019	\$3,816.27
JUST ENERGY US CORP	120736942	CHECK	5/7/2019	\$1,812.93
JUST ENERGY US CORP	120736943	CHECK	5/7/2019	\$562.31
JUST ENERGY US CORP	120736944	CHECK	5/7/2019	\$360.00
JUST ENERGY US CORP	120737826	CHECK	5/21/2019	\$587.28

Vendor Name	Payment No	Method	Date	Amount
JUST ENERGY US CORP	120737827	CHECK	5/21/2019	\$936.23
JUST ENERGY US CORP	120737828	CHECK	5/21/2019	\$226.33
JUST ENERGY US CORP	120737829	CHECK	5/21/2019	\$2,012.84
JUST ENERGY US CORP	120738682	CHECK	6/4/2019	\$3,538.34
JUST ENERGY US CORP	120738683	CHECK	6/4/2019	\$876.88
JUST ENERGY US CORP	120738684	CHECK	6/4/2019	\$1,091.92
JUST ENERGY US CORP	120738685	CHECK	6/4/2019	\$143.66
JUST ENERGY US CORP	120739486	CHECK	6/18/2019	\$850.78
JUST ENERGY US CORP	120739487	CHECK	6/18/2019	\$135.64
JUST ENERGY US CORP	120739488	CHECK	6/18/2019	\$25.96
JUST ENERGY US CORP	120739489	CHECK	6/18/2019	\$225.00
JUST ENERGY US CORP	120740329	CHECK	7/2/2019	\$11,206.11
JUST ENERGY US CORP	120740330	CHECK	7/2/2019	\$1,634.86
JUST ENERGY US CORP	120740331	CHECK	7/2/2019	\$4,978.64
JUST ENERGY US CORP	120740332	CHECK	7/2/2019	\$71.75
JUST ENERGY US CORP	120740333	CHECK	7/2/2019	\$130.00
JUST ENERGY US CORP	120741217	CHECK	7/16/2019	\$536.27
JUST ENERGY US CORP	120741218	CHECK	7/16/2019	\$76.32
JUST ENERGY US CORP	120742008	CHECK	8/6/2019	\$90.00
JUST ENERGY US CORP	120742010	CHECK	8/6/2019	\$12,065.89
JUST ENERGY US CORP	120742011	CHECK	8/6/2019	\$618.63
JUST ENERGY US CORP	120742014	CHECK	8/6/2019	\$22,255.85
JUST ENERGY US CORP	120742015	CHECK	8/6/2019	\$2,293.27
JUST ENERGY US CORP	120743078	CHECK	8/20/2019	\$182.53
JUST ENERGY US CORP	120743079	CHECK	8/20/2019	\$6,208.77
JUST ENERGY US CORP	120743080	CHECK	8/20/2019	\$81.20
JUST ENERGY US CORP	120743081	CHECK	8/20/2019	\$1,159.36
JUST ENERGY US CORP	120743082	CHECK	8/20/2019	\$70.72
JUST ENERGY US CORP	120743950	CHECK	9/3/2019	\$90.00
JUST ENERGY US CORP	120743952	CHECK	9/3/2019	\$8,808.05
JUST ENERGY US CORP	120743953	CHECK	9/3/2019	\$1,542.88
JUST ENERGY US CORP	120743956	CHECK	9/3/2019	\$18,641.41
JUST ENERGY US CORP	120743957	CHECK	9/3/2019	\$327.95
JUST ENERGY US CORP	120744868	CHECK	9/17/2019	\$372.36
JUST ENERGY US CORP	120744869	CHECK	9/17/2019	\$5,168.27
JUST ENERGY US CORP	120744870	CHECK	9/17/2019	\$513.63
JUST ENERGY US CORP	120744871	CHECK	9/17/2019	\$180.00
JUST ENERGY US CORP	120744872	CHECK	9/17/2019	\$1,541.44
JUST ENERGY US CORP	120745809	CHECK	9/26/2019	\$69.66
JUST ENERGY US CORP	120745810	CHECK	9/26/2019	\$2,423.45
JUST ENERGY US CORP	120745811	CHECK	9/26/2019	\$90.00
JUST ENERGY US CORP	120745813	CHECK	9/26/2019	\$8,645.88
JUST ENERGY US CORP	120745816	CHECK	9/26/2019	\$19,949.96
YTD Total For JUST ENERGY US CORP			Is \$315,522.48	
JUSTICE INVESTORS LP	120738686	CHECK	6/4/2019	\$809.33
YTD Total For JUSTICE INVESTORS LP			Is \$809.33	
JUSTICE, CATHERINE LOUISE	1200102757	EFT	4/16/2019	\$312.85
YTD Total For JUSTICE, CATHERINE LOUISE			Is \$312.85	
JUSTIN K SAULS	120735125	CHECK	4/2/2019	\$400.00
JUSTIN K SAULS	120736945	CHECK	5/7/2019	\$400.00
YTD Total For JUSTIN K SAULS			Is \$800.00	
JUSTIN MCCANTS	120735126	CHECK	4/2/2019	\$1,000.00
JUSTIN MCCANTS	120735958	CHECK	4/16/2019	\$1,400.00
JUSTIN MCCANTS	120736946	CHECK	5/7/2019	\$700.00
JUSTIN MCCANTS	120737830	CHECK	5/21/2019	\$600.00
JUSTIN MCCANTS	120738687	CHECK	6/4/2019	\$900.00
JUSTIN MCCANTS	120739490	CHECK	6/18/2019	\$800.00
JUSTIN MCCANTS	120740334	CHECK	7/2/2019	\$300.00
JUSTIN MCCANTS	120741219	CHECK	7/16/2019	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
JUSTIN MCCANTS	120742016	CHECK	8/6/2019	\$300.00
YTD Total For JUSTIN MCCANTS			Is \$7,100.00	
JUSTIN STATE PROPERTIES	4670034463	EFT	10/16/2018	\$1,332.00
JUSTIN STATE PROPERTIES	4670034783	EFT	11/20/2018	\$1,512.00
JUSTIN STATE PROPERTIES	4670035091	EFT	12/18/2018	\$1,512.00
JUSTIN STATE PROPERTIES	4670035393	EFT	1/15/2019	\$1,512.00
JUSTIN STATE PROPERTIES	4670035713	EFT	2/19/2019	\$1,512.00
JUSTIN STATE PROPERTIES	4670036037	EFT	3/19/2019	\$1,512.00
JUSTIN STATE PROPERTIES	4670036355	EFT	4/16/2019	\$1,512.00
JUSTIN STATE PROPERTIES	4670036679	EFT	5/21/2019	\$1,512.00
JUSTIN STATE PROPERTIES	4670036992	EFT	6/18/2019	\$1,512.00
JUSTIN STATE PROPERTIES	4670037443	EFT	7/16/2019	\$1,512.00
JUSTIN STATE PROPERTIES	4670037710	EFT	8/20/2019	\$1,512.00
JUSTIN STATE PROPERTIES	4670038001	EFT	9/17/2019	\$1,853.00
YTD Total For JUSTIN STATE PROPERTIES			Is \$18,305.00	
JUSTIN TYLER WHIDDON	120727492	CHECK	11/20/2018	\$670.00
JUSTIN TYLER WHIDDON	120730110	CHECK	1/8/2019	\$450.00
JUSTIN TYLER WHIDDON	120734305	CHECK	3/19/2019	\$590.00
JUSTIN TYLER WHIDDON	120737831	CHECK	5/21/2019	\$260.00
JUSTIN TYLER WHIDDON	120739491	CHECK	6/18/2019	\$630.00
JUSTIN TYLER WHIDDON	120745817	CHECK	9/26/2019	\$750.00
YTD Total For JUSTIN TYLER WHIDDON			Is \$3,350.00	
JUSTIN WOOD	467266271	CHECK	10/16/2018	\$1,917.00
JUSTIN WOOD	467267723	CHECK	11/20/2018	\$1,917.00
JUSTIN WOOD	467269110	CHECK	12/18/2018	\$1,917.00
JUSTIN WOOD	467270491	CHECK	1/15/2019	\$1,917.00
JUSTIN WOOD	467271915	CHECK	2/19/2019	\$1,924.00
JUSTIN WOOD	467273336	CHECK	3/19/2019	\$1,924.00
JUSTIN WOOD	467274763	CHECK	4/16/2019	\$1,924.00
JUSTIN WOOD	467276237	CHECK	5/21/2019	\$1,924.00
JUSTIN WOOD	467277676	CHECK	6/18/2019	\$1,924.00
JUSTIN WOOD	467279524	CHECK	7/16/2019	\$1,924.00
JUSTIN WOOD	467280805	CHECK	8/20/2019	\$1,924.00
JUSTIN WOOD	467282208	CHECK	9/17/2019	\$1,924.00
YTD Total For JUSTIN WOOD			Is \$23,060.00	
JW LEHMAN GROUP LLC	120727493	CHECK	11/20/2018	\$378.00
YTD Total For JW LEHMAN GROUP LLC			Is \$378.00	
JW MARRIOTT HOTEL & RESORT	120742017	CHECK	8/6/2019	\$1,161.00
YTD Total For JW MARRIOTT HOTEL & RESORT			Is \$1,161.00	
JW SALES CO	120725526	CHECK	10/16/2018	\$15,500.00
JW SALES CO	120726474	CHECK	11/6/2018	\$85,733.75
JW SALES CO	120727494	CHECK	11/20/2018	\$31,059.00
JW SALES CO	120728353	CHECK	12/4/2018	\$10,995.25
JW SALES CO	120729204	CHECK	12/18/2018	\$25,806.25
JW SALES CO	120730111	CHECK	1/8/2019	\$24,891.60
JW SALES CO	120730911	CHECK	1/15/2019	\$12,823.75
JW SALES CO	120731716	CHECK	2/5/2019	\$3,197.50
JW SALES CO	120732658	CHECK	2/19/2019	\$26,752.50
JW SALES CO	120733465	CHECK	3/5/2019	\$23,880.00
JW SALES CO	120734306	CHECK	3/19/2019	\$90,936.00
JW SALES CO	120735127	CHECK	4/2/2019	\$6,820.00
JW SALES CO	120735959	CHECK	4/16/2019	\$27,173.35
JW SALES CO	120736947	CHECK	5/7/2019	\$101,576.00
JW SALES CO	120737832	CHECK	5/21/2019	\$6,187.50
JW SALES CO	120738688	CHECK	6/4/2019	\$37,248.00
JW SALES CO	120739492	CHECK	6/18/2019	\$28,607.25
JW SALES CO	120740335	CHECK	7/2/2019	\$1,980.00
JW SALES CO	120741220	CHECK	7/16/2019	\$18,938.50
JW SALES CO	120742018	CHECK	8/6/2019	\$9,207.00

Vendor Name	Payment No	Method	Date	Amount
JW SALES CO	120743083	CHECK	8/20/2019	\$6,032.50
JW SALES CO	120743958	CHECK	9/3/2019	\$25,252.15
JW SALES CO	120744873	CHECK	9/17/2019	\$22,910.75
JW SALES CO	120745818	CHECK	9/26/2019	\$5,843.25
JW SALES CO	128017804	CHECK	5/7/2019	\$6,970.05
YTD Total For JW SALES CO			Is \$656,321.90	
K PLUS K ASSOCIATES LLP	120731717	CHECK	2/5/2019	\$787.00
K PLUS K ASSOCIATES LLP	120735960	CHECK	4/16/2019	\$802.00
K PLUS K ASSOCIATES LLP	120738689	CHECK	6/4/2019	\$525.00
YTD Total For K PLUS K ASSOCIATES LLP			Is \$2,114.00	
K SCOTT PORTER	120743084	CHECK	8/20/2019	\$1,500.00
YTD Total For K SCOTT PORTER			Is \$1,500.00	
K16 READY SOCIETY INC	1200099095	EFT	11/6/2018	\$10,850.25
K16 READY SOCIETY INC	1200099762	EFT	12/4/2018	\$14,541.50
K16 READY SOCIETY INC	1200100424	EFT	1/8/2019	\$12,089.75
K16 READY SOCIETY INC	1200101419	EFT	2/19/2019	\$8,278.75
K16 READY SOCIETY INC	1200101747	EFT	3/5/2019	\$4,097.75
K16 READY SOCIETY INC	1200102421	EFT	4/2/2019	\$8,815.25
K16 READY SOCIETY INC	1200103150	EFT	5/7/2019	\$15,776.75
K16 READY SOCIETY INC	1200104238	EFT	6/18/2019	\$14,578.50
K16 READY SOCIETY INC	1200104622	EFT	7/2/2019	\$19,872.00
K16 READY SOCIETY INC	1200105687	EFT	8/20/2019	\$17,430.00
K16 READY SOCIETY INC	1200106052	EFT	9/3/2019	\$24,514.75
K16 READY SOCIETY INC	1200106772	EFT	9/26/2019	\$31,345.25
YTD Total For K16 READY SOCIETY INC			Is \$182,190.50	
KAHN SYLVIA & CAPSTONE LLC	4670034464	EFT	10/16/2018	\$1,914.00
KAHN SYLVIA & CAPSTONE LLC	4670034784	EFT	11/20/2018	\$1,914.00
KAHN SYLVIA & CAPSTONE LLC	4670035092	EFT	12/18/2018	\$2,055.00
KAHN SYLVIA & CAPSTONE LLC	4670035394	EFT	1/15/2019	\$2,055.00
KAHN SYLVIA & CAPSTONE LLC	4670035714	EFT	2/19/2019	\$2,055.00
KAHN SYLVIA & CAPSTONE LLC	4670036038	EFT	3/19/2019	\$2,055.00
KAHN SYLVIA & CAPSTONE LLC	4670036356	EFT	4/16/2019	\$2,055.00
KAHN SYLVIA & CAPSTONE LLC	4670036680	EFT	5/21/2019	\$940.00
KAHN SYLVIA & CAPSTONE LLC	4670036993	EFT	6/18/2019	\$1,057.00
KAHN SYLVIA & CAPSTONE LLC	4670037242	EFT	7/2/2019	\$512.00
KAHN SYLVIA & CAPSTONE LLC	4670037444	EFT	7/16/2019	\$2,343.00
KAHN SYLVIA & CAPSTONE LLC	4670037711	EFT	8/20/2019	\$1,057.00
KAHN SYLVIA & CAPSTONE LLC	4670038002	EFT	9/17/2019	\$2,855.00
YTD Total For KAHN SYLVIA & CAPSTONE LLC			Is \$22,867.00	
KAHUI-BRUEN, NICHOLAS KAMUELA	120725527	CHECK	10/16/2018	\$199.75
YTD Total For KAHUI-BRUEN, NICHOLAS KAMUELA			Is \$199.75	
KAISER, RUTH	1200104239	EFT	6/18/2019	\$490.26
KAISER, RUTH	1200105288	EFT	8/6/2019	\$467.07
YTD Total For KAISER, RUTH			Is \$957.33	
KAITLYN KOBILSEK	120742019	CHECK	8/6/2019	\$380.12
YTD Total For KAITLYN KOBILSEK			Is \$380.12	
KALA CURRY AREVALO	120731718	CHECK	2/5/2019	\$525.00
KALA CURRY AREVALO	120734307	CHECK	3/19/2019	\$450.00
KALA CURRY AREVALO	120739493	CHECK	6/18/2019	\$400.00
KALA CURRY AREVALO	120741221	CHECK	7/16/2019	\$400.00
KALA CURRY AREVALO	120745819	CHECK	9/26/2019	\$550.00
YTD Total For KALA CURRY AREVALO			Is \$2,325.00	
KALIENTE REDEVELOPMENT LLC	120725528	CHECK	10/16/2018	\$817.35
KALIENTE REDEVELOPMENT LLC	120727495	CHECK	11/20/2018	\$730.00
KALIENTE REDEVELOPMENT LLC	120729205	CHECK	12/18/2018	\$730.00
KALIENTE REDEVELOPMENT LLC	120743085	CHECK	8/20/2019	\$885.00
YTD Total For KALIENTE REDEVELOPMENT LLC			Is \$3,162.35	
KALILAH SHANTEL IRVING	467266272	CHECK	10/16/2018	\$95.00
KALILAH SHANTEL IRVING	467267724	CHECK	11/20/2018	\$95.00

Vendor Name	Payment No	Method	Date	Amount
KALILAH SHANTEL IRVING	467269111	CHECK	12/18/2018	\$95.00
KALILAH SHANTEL IRVING	467270492	CHECK	1/15/2019	\$95.00
KALILAH SHANTEL IRVING	467271916	CHECK	2/19/2019	\$95.00
YTD Total For KALILAH SHANTEL IRVING			Is \$475.00	
KALIO REAL ESTATE INVESTMENTS LLC	4670034465	EFT	10/16/2018	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670034785	EFT	11/20/2018	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670035093	EFT	12/18/2018	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670035395	EFT	1/15/2019	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670035715	EFT	2/19/2019	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670036039	EFT	3/19/2019	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670036357	EFT	4/16/2019	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670036681	EFT	5/21/2019	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670036994	EFT	6/18/2019	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670037243	EFT	7/2/2019	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670037712	EFT	8/20/2019	\$580.00
KALIO REAL ESTATE INVESTMENTS LLC	4670038003	EFT	9/17/2019	\$580.00
YTD Total For KALIO REAL ESTATE INVESTMENTS LLC			Is \$6,960.00	
KAMBIRA JONES MORGAN	1200098774	EFT	10/16/2018	\$1,821.00
KAMBIRA JONES MORGAN	1200099763	EFT	12/4/2018	\$800.00
KAMBIRA JONES MORGAN	1200100081	EFT	12/18/2018	\$2,785.00
KAMBIRA JONES MORGAN	1200101054	EFT	2/5/2019	\$800.00
KAMBIRA JONES MORGAN	1200101748	EFT	3/5/2019	\$300.00
KAMBIRA JONES MORGAN	1200102085	EFT	3/19/2019	\$951.00
KAMBIRA JONES MORGAN	1200103151	EFT	5/7/2019	\$3,166.00
KAMBIRA JONES MORGAN	1200103512	EFT	5/21/2019	\$1,186.00
KAMBIRA JONES MORGAN	1200104240	EFT	6/18/2019	\$350.00
KAMBIRA JONES MORGAN	1200105289	EFT	8/6/2019	\$5,984.00
KAMBIRA JONES MORGAN	1200106401	EFT	9/17/2019	\$500.00
KAMBIRA JONES MORGAN	1200106773	EFT	9/26/2019	\$300.00
YTD Total For KAMBIRA JONES MORGAN			Is \$18,943.00	
KAMEKO HENDERSON	120738690	CHECK	6/4/2019	\$238.52
YTD Total For KAMEKO HENDERSON			Is \$238.52	
KAMESHA BROWN	467275569	CHECK	5/7/2019	\$306.00
KAMESHA BROWN	467276238	CHECK	5/21/2019	\$153.00
KAMESHA BROWN	467280806	CHECK	8/20/2019	\$306.00
KAMESHA BROWN	467282209	CHECK	9/17/2019	\$153.00
YTD Total For KAMESHA BROWN			Is \$918.00	
KAMILAH HENDERSON	467269112	CHECK	12/18/2018	\$48.00
KAMILAH HENDERSON	467273337	CHECK	3/19/2019	\$272.00
KAMILAH HENDERSON	467274764	CHECK	4/16/2019	\$136.00
KAMILAH HENDERSON	467276239	CHECK	5/21/2019	\$136.00
KAMILAH HENDERSON	467277677	CHECK	6/18/2019	\$136.00
KAMILAH HENDERSON	467279525	CHECK	7/16/2019	\$136.00
KAMILAH HENDERSON	467280807	CHECK	8/20/2019	\$136.00
YTD Total For KAMILAH HENDERSON			Is \$1,000.00	
KANDICE TOMAN	120729206	CHECK	12/18/2018	\$716.24
YTD Total For KANDICE TOMAN			Is \$716.24	
KANEISHA WALKER-MCCUTCHEON	467272688	CHECK	3/5/2019	\$283.61
KANEISHA WALKER-MCCUTCHEON	467273338	CHECK	3/19/2019	\$127.00
KANEISHA WALKER-MCCUTCHEON	467274765	CHECK	4/16/2019	\$127.00
KANEISHA WALKER-MCCUTCHEON	467276240	CHECK	5/21/2019	\$127.00
KANEISHA WALKER-MCCUTCHEON	467277678	CHECK	6/18/2019	\$127.00
KANEISHA WALKER-MCCUTCHEON	467279526	CHECK	7/16/2019	\$127.00
KANEISHA WALKER-MCCUTCHEON	467280808	CHECK	8/20/2019	\$127.00
KANEISHA WALKER-MCCUTCHEON	467282210	CHECK	9/17/2019	\$127.00
YTD Total For KANEISHA WALKER-MCCUTCHEON			Is \$1,172.61	
KANEQUA SINGLETON	120743086	CHECK	8/20/2019	\$23.00
YTD Total For KANEQUA SINGLETON			Is \$23.00	
KANSAS PAYMENT CENTER	120725170	CHECK	10/5/2018	\$308.31

Vendor Name	Payment No	Method	Date	Amount
KANSAS PAYMENT CENTER	120725898	CHECK	10/19/2018	\$308.31
KANSAS PAYMENT CENTER	120725979	CHECK	11/2/2018	\$308.31
KANSAS PAYMENT CENTER	120727006	CHECK	11/16/2018	\$308.31
KANSAS PAYMENT CENTER	120727990	CHECK	11/30/2018	\$308.31
KANSAS PAYMENT CENTER	120728759	CHECK	12/14/2018	\$308.31
KANSAS PAYMENT CENTER	120729694	CHECK	12/28/2018	\$308.31
KANSAS PAYMENT CENTER	120730571	CHECK	1/11/2019	\$308.31
KANSAS PAYMENT CENTER	120731253	CHECK	1/25/2019	\$308.31
KANSAS PAYMENT CENTER	120732212	CHECK	2/8/2019	\$308.31
KANSAS PAYMENT CENTER	120733117	CHECK	2/22/2019	\$308.31
KANSAS PAYMENT CENTER	120733850	CHECK	3/8/2019	\$308.31
KANSAS PAYMENT CENTER	120734745	CHECK	3/22/2019	\$308.31
KANSAS PAYMENT CENTER	120735500	CHECK	4/5/2019	\$308.31
KANSAS PAYMENT CENTER	120736409	CHECK	4/19/2019	\$308.31
KANSAS PAYMENT CENTER	120736522	CHECK	5/3/2019	\$308.31
KANSAS PAYMENT CENTER	120737432	CHECK	5/17/2019	\$308.31
KANSAS PAYMENT CENTER	120738347	CHECK	5/31/2019	\$308.31
KANSAS PAYMENT CENTER	120739085	CHECK	6/14/2019	\$308.31
KANSAS PAYMENT CENTER	120739988	CHECK	6/28/2019	\$308.31
KANSAS PAYMENT CENTER	120740793	CHECK	7/12/2019	\$308.31
KANSAS PAYMENT CENTER	120741553	CHECK	7/26/2019	\$308.31
KANSAS PAYMENT CENTER	120742581	CHECK	8/9/2019	\$308.31
KANSAS PAYMENT CENTER	120743511	CHECK	8/23/2019	\$308.31
KANSAS PAYMENT CENTER	120744409	CHECK	9/6/2019	\$308.31
KANSAS PAYMENT CENTER	120745344	CHECK	9/20/2019	\$308.31
YTD Total For KANSAS PAYMENT CENTER			Is \$8,016.06	
KAPLAN EARLY LEARNING COMPANY	120744874	CHECK	9/17/2019	\$2,265.00
YTD Total For KAPLAN EARLY LEARNING COMPANY			Is \$2,265.00	
KAPPA MAP GROUP LLC	1200100425	EFT	1/8/2019	\$98.68
KAPPA MAP GROUP LLC	1200100708	EFT	1/15/2019	\$58.57
YTD Total For KAPPA MAP GROUP LLC			Is \$157.25	
KARA M MILLER	120743087	CHECK	8/20/2019	\$22.71
YTD Total For KARA M MILLER			Is \$22.71	
KAREEM MCCULLEY	1200099096	EFT	11/6/2018	\$400.00
KAREEM MCCULLEY	1200099441	EFT	11/20/2018	\$250.00
KAREEM MCCULLEY	1200100082	EFT	12/18/2018	\$400.00
KAREEM MCCULLEY	1200100709	EFT	1/15/2019	\$1,025.00
KAREEM MCCULLEY	1200101055	EFT	2/5/2019	\$475.00
KAREEM MCCULLEY	1200101420	EFT	2/19/2019	\$150.00
YTD Total For KAREEM MCCULLEY			Is \$2,700.00	
KAREN CHAMPION	120731719	CHECK	2/5/2019	\$144.25
YTD Total For KAREN CHAMPION			Is \$144.25	
KAREN LAMBERT	1200098775	EFT	10/16/2018	\$5,220.00
KAREN LAMBERT	1200099097	EFT	11/6/2018	\$4,210.00
KAREN LAMBERT	1200099442	EFT	11/20/2018	\$250.00
KAREN LAMBERT	1200099764	EFT	12/4/2018	\$4,440.00
KAREN LAMBERT	1200100083	EFT	12/18/2018	\$10,360.00
KAREN LAMBERT	1200100426	EFT	1/8/2019	\$1,400.00
KAREN LAMBERT	1200101056	EFT	2/5/2019	\$7,760.00
KAREN LAMBERT	1200101421	EFT	2/19/2019	\$3,400.00
KAREN LAMBERT	1200102086	EFT	3/19/2019	\$4,870.00
KAREN LAMBERT	1200102422	EFT	4/2/2019	\$3,640.00
KAREN LAMBERT	1200102758	EFT	4/16/2019	\$2,150.00
KAREN LAMBERT	1200103152	EFT	5/7/2019	\$3,560.00
KAREN LAMBERT	1200103892	EFT	6/4/2019	\$8,260.00
KAREN LAMBERT	1200104241	EFT	6/18/2019	\$1,150.00
KAREN LAMBERT	1200104436	EFT	6/20/2019	\$1,570.00
KAREN LAMBERT	1200105290	EFT	8/6/2019	\$11,640.00
KAREN LAMBERT	1200105688	EFT	8/20/2019	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
KAREN LAMBERT	1200106402	EFT	9/17/2019	\$2,100.00
KAREN LAMBERT	1200106774	EFT	9/26/2019	\$2,630.00
YTD Total For KAREN LAMBERT			Is \$80,010.00	
KAREN LYNN KIRTLEY	120725100	CHECK	10/2/2018	\$442.56
KAREN LYNN KIRTLEY	120726475	CHECK	11/6/2018	\$961.60
KAREN LYNN KIRTLEY	120727496	CHECK	11/20/2018	\$480.80
KAREN LYNN KIRTLEY	120729207	CHECK	12/18/2018	\$721.20
KAREN LYNN KIRTLEY	120733466	CHECK	3/5/2019	\$760.50
YTD Total For KAREN LYNN KIRTLEY			Is \$3,366.66	
KAREN M MEADERS	120742020	CHECK	8/6/2019	\$2,375.00
YTD Total For KAREN M MEADERS			Is \$2,375.00	
KAREN MEADERS	120733467	CHECK	3/5/2019	\$19,035.48
KAREN MEADERS	120737833	CHECK	5/21/2019	\$2,040.00
YTD Total For KAREN MEADERS			Is \$21,075.48	
KAREN MORRIS	120729208	CHECK	12/18/2018	\$88.48
YTD Total For KAREN MORRIS			Is \$88.48	
KAREN R WASHINGTON	120726476	CHECK	11/6/2018	\$500.00
KAREN R WASHINGTON	120738691	CHECK	6/4/2019	\$800.00
YTD Total For KAREN R WASHINGTON			Is \$1,300.00	
KAREN VANDERKOOI	467266273	CHECK	10/16/2018	\$204.00
KAREN VANDERKOOI	467267725	CHECK	11/20/2018	\$204.00
KAREN VANDERKOOI	467269113	CHECK	12/18/2018	\$204.00
KAREN VANDERKOOI	467270493	CHECK	1/15/2019	\$204.00
KAREN VANDERKOOI	467271917	CHECK	2/19/2019	\$204.00
KAREN VANDERKOOI	467273339	CHECK	3/19/2019	\$204.00
KAREN VANDERKOOI	467274766	CHECK	4/16/2019	\$204.00
KAREN VANDERKOOI	467276241	CHECK	5/21/2019	\$204.00
KAREN VANDERKOOI	467277679	CHECK	6/18/2019	\$214.00
KAREN VANDERKOOI	467278770	CHECK	7/2/2019	\$214.00
KAREN VANDERKOOI	467280809	CHECK	8/20/2019	\$214.00
KAREN VANDERKOOI	467282211	CHECK	9/17/2019	\$214.00
YTD Total For KAREN VANDERKOOI			Is \$2,488.00	
KARINA GONZALEZ	120725529	CHECK	10/16/2018	\$23.00
YTD Total For KARINA GONZALEZ			Is \$23.00	
KARLA BENITEZ	120734308	CHECK	3/19/2019	\$300.00
YTD Total For KARLA BENITEZ			Is \$300.00	
KARLA NKOYO-AYUK OBASI	120731720	CHECK	2/5/2019	\$126.00
YTD Total For KARLA NKOYO-AYUK OBASI			Is \$126.00	
KARLIE & NATHANIEL ROSS	120734309	CHECK	3/19/2019	\$75.00
YTD Total For KARLIE & NATHANIEL ROSS			Is \$75.00	
KARNES COUNTY	120744875	CHECK	9/17/2019	\$26.00
YTD Total For KARNES COUNTY			Is \$26.00	
KARREN JONES	120725530	CHECK	10/16/2018	\$8,565.60
KARREN JONES	120726477	CHECK	11/6/2018	\$4,603.20
KARREN JONES	120727497	CHECK	11/20/2018	\$7,825.44
KARREN JONES	120729209	CHECK	12/18/2018	\$3,222.24
KARREN JONES	120730112	CHECK	1/8/2019	\$7,018.20
KARREN JONES	120730912	CHECK	1/15/2019	\$4,603.20
KARREN JONES	120731721	CHECK	2/5/2019	\$2,761.92
KARREN JONES	120732659	CHECK	2/19/2019	\$4,142.88
KARREN JONES	120733468	CHECK	3/5/2019	\$4,603.20
KARREN JONES	120734310	CHECK	3/19/2019	\$4,142.88
KARREN JONES	120735128	CHECK	4/2/2019	\$4,603.20
KARREN JONES	120735961	CHECK	4/16/2019	\$4,142.88
KARREN JONES	120736948	CHECK	5/7/2019	\$10,531.40
KARREN JONES	120737834	CHECK	5/21/2019	\$3,682.56
KARREN JONES	120738692	CHECK	6/4/2019	\$11,353.20
KARREN JONES	120739494	CHECK	6/18/2019	\$4,487.88
KARREN JONES	120740336	CHECK	7/2/2019	\$6,277.88

Vendor Name	Payment No	Method	Date	Amount
KARREN JONES	120741222	CHECK	7/16/2019	\$4,142.88
KARREN JONES	120742021	CHECK	8/6/2019	\$5,063.52
KARREN JONES	120743088	CHECK	8/20/2019	\$4,142.88
KARREN JONES	120743959	CHECK	9/3/2019	\$6,627.24
KARREN JONES	120744876	CHECK	9/17/2019	\$4,142.88
KARREN JONES	120745820	CHECK	9/26/2019	\$9,437.56
YTD Total For KARREN JONES			Is \$130,124.72	
KARTHIKEYARAJA GANESAN	4670034466	EFT	10/16/2018	\$1,785.00
KARTHIKEYARAJA GANESAN	4670034786	EFT	11/20/2018	\$1,785.00
YTD Total For KARTHIKEYARAJA GANESAN			Is \$3,570.00	
KASIA HENDERSON	467277035	CHECK	6/4/2019	\$66.52
KASIA HENDERSON	467277680	CHECK	6/18/2019	\$37.00
KASIA HENDERSON	467279527	CHECK	7/16/2019	\$37.00
KASIA HENDERSON	467280810	CHECK	8/20/2019	\$37.00
KASIA HENDERSON	467282212	CHECK	9/17/2019	\$37.00
YTD Total For KASIA HENDERSON			Is \$214.52	
KASTL LAW PC	120738693	CHECK	6/4/2019	\$3,515.37
YTD Total For KASTL LAW PC			Is \$3,515.37	
KASTL LAW PC AND PRESTI LAW FIRM PLLC AND JENA WASHINGTON	120738694	CHECK	6/4/2019	\$71,883.93
YTD Total For KASTL LAW PC AND PRESTI LAW FIRM PLLC AND JENA WASHINGTON			Is \$71,883.93	
KATEIDRA LATRICE FISHER	467269856	CHECK	1/8/2019	\$1.00
YTD Total For KATEIDRA LATRICE FISHER			Is \$1.00	
KATELYN NICOLE LYTLE	467266274	CHECK	10/16/2018	\$54.00
KATELYN NICOLE LYTLE	467267726	CHECK	11/20/2018	\$54.00
KATELYN NICOLE LYTLE	467269114	CHECK	12/18/2018	\$54.00
KATELYN NICOLE LYTLE	467270494	CHECK	1/15/2019	\$126.00
KATELYN NICOLE LYTLE	467271918	CHECK	2/19/2019	\$126.00
KATELYN NICOLE LYTLE	467273340	CHECK	3/19/2019	\$126.00
KATELYN NICOLE LYTLE	467280111	CHECK	8/6/2019	\$134.35
KATELYN NICOLE LYTLE	467280811	CHECK	8/20/2019	\$62.00
KATELYN NICOLE LYTLE	467282213	CHECK	9/17/2019	\$62.00
YTD Total For KATELYN NICOLE LYTLE			Is \$798.35	
KATHARENE MCCULLEY	1200103513	EFT	5/21/2019	\$469.00
YTD Total For KATHARENE MCCULLEY			Is \$469.00	
KATHERINE A SNYDER	120729210	CHECK	12/18/2018	\$800.00
KATHERINE A SNYDER	120730113	CHECK	1/8/2019	\$1,750.00
KATHERINE A SNYDER	120731722	CHECK	2/5/2019	\$700.00
KATHERINE A SNYDER	120733469	CHECK	3/5/2019	\$700.00
KATHERINE A SNYDER	120734311	CHECK	3/19/2019	\$300.00
KATHERINE A SNYDER	120735129	CHECK	4/2/2019	\$100.00
KATHERINE A SNYDER	120735962	CHECK	4/16/2019	\$1,160.00
KATHERINE A SNYDER	120736949	CHECK	5/7/2019	\$2,750.00
KATHERINE A SNYDER	120740337	CHECK	7/2/2019	\$200.00
KATHERINE A SNYDER	120742022	CHECK	8/6/2019	\$725.00
KATHERINE A SNYDER	120745821	CHECK	9/26/2019	\$1,000.00
YTD Total For KATHERINE A SNYDER			Is \$10,185.00	
KATHERINE HUYNH	4670034467	EFT	10/16/2018	\$1,005.00
KATHERINE HUYNH	4670034787	EFT	11/20/2018	\$612.00
KATHERINE HUYNH	4670035094	EFT	12/18/2018	\$612.00
KATHERINE HUYNH	4670035396	EFT	1/15/2019	\$612.00
KATHERINE HUYNH	4670035716	EFT	2/19/2019	\$612.00
KATHERINE HUYNH	4670036040	EFT	3/19/2019	\$612.00
KATHERINE HUYNH	4670036358	EFT	4/16/2019	\$612.00
KATHERINE HUYNH	4670036682	EFT	5/21/2019	\$612.00
KATHERINE HUYNH	4670036995	EFT	6/18/2019	\$612.00
YTD Total For KATHERINE HUYNH			Is \$5,901.00	
KATHERINE ROBINSON-MARTIN	120745822	CHECK	9/26/2019	\$125.00
YTD Total For KATHERINE ROBINSON-MARTIN			Is \$125.00	
KATHERINE WILLIAMS	467266275	CHECK	10/16/2018	\$76.00

Vendor Name	Payment No	Method	Date	Amount
KATHERINE WILLIAMS	467267727	CHECK	11/20/2018	\$76.00
KATHERINE WILLIAMS	467269115	CHECK	12/18/2018	\$76.00
KATHERINE WILLIAMS	467270495	CHECK	1/15/2019	\$76.00
KATHERINE WILLIAMS	467271919	CHECK	2/19/2019	\$76.00
KATHERINE WILLIAMS	467273341	CHECK	3/19/2019	\$89.00
KATHERINE WILLIAMS	467274767	CHECK	4/16/2019	\$89.00
KATHERINE WILLIAMS	467276242	CHECK	5/21/2019	\$89.00
KATHERINE WILLIAMS	467277681	CHECK	6/18/2019	\$89.00
KATHERINE WILLIAMS	467279528	CHECK	7/16/2019	\$89.00
KATHERINE WILLIAMS	467280812	CHECK	8/20/2019	\$89.00
KATHERINE WILLIAMS	467282214	CHECK	9/17/2019	\$89.00
YTD Total For KATHERINE WILLIAMS			Is \$1,003.00	
KATHERYN H HAYWOOD	120725531	CHECK	10/16/2018	\$1,400.00
KATHERYN H HAYWOOD	120727498	CHECK	11/20/2018	\$750.00
KATHERYN H HAYWOOD	120728354	CHECK	12/4/2018	\$1,100.00
KATHERYN H HAYWOOD	120729211	CHECK	12/18/2018	\$2,770.00
KATHERYN H HAYWOOD	120730114	CHECK	1/8/2019	\$600.00
KATHERYN H HAYWOOD	120730913	CHECK	1/15/2019	\$600.00
KATHERYN H HAYWOOD	120735130	CHECK	4/2/2019	\$1,100.00
KATHERYN H HAYWOOD	120735963	CHECK	4/16/2019	\$1,200.00
KATHERYN H HAYWOOD	120736950	CHECK	5/7/2019	\$2,530.00
KATHERYN H HAYWOOD	120737835	CHECK	5/21/2019	\$6,480.00
KATHERYN H HAYWOOD	120738695	CHECK	6/4/2019	\$2,700.00
KATHERYN H HAYWOOD	120739495	CHECK	6/18/2019	\$300.00
KATHERYN H HAYWOOD	120739919	CHECK	6/20/2019	\$1,010.00
KATHERYN H HAYWOOD	120740338	CHECK	7/2/2019	\$1,000.00
KATHERYN H HAYWOOD	120741223	CHECK	7/16/2019	\$1,600.00
KATHERYN H HAYWOOD	120742023	CHECK	8/6/2019	\$1,000.00
YTD Total For KATHERYN H HAYWOOD			Is \$26,140.00	
KATHERYN H HAYWOOD PLLC	120742024	CHECK	8/6/2019	\$500.00
KATHERYN H HAYWOOD PLLC	120743089	CHECK	8/20/2019	\$1,700.00
KATHERYN H HAYWOOD PLLC	120743960	CHECK	9/3/2019	\$600.00
KATHERYN H HAYWOOD PLLC	120744877	CHECK	9/17/2019	\$1,200.00
KATHERYN H HAYWOOD PLLC	120745823	CHECK	9/26/2019	\$900.00
YTD Total For KATHERYN H HAYWOOD PLLC			Is \$4,900.00	
KATHLEEN A KIRBY	120726478	CHECK	11/6/2018	\$56.68
KATHLEEN A KIRBY	120727499	CHECK	11/20/2018	\$32.70
KATHLEEN A KIRBY	120729212	CHECK	12/18/2018	\$32.70
KATHLEEN A KIRBY	120730914	CHECK	1/15/2019	\$17.44
KATHLEEN A KIRBY	120731723	CHECK	2/5/2019	\$15.68
KATHLEEN A KIRBY	120732660	CHECK	2/19/2019	\$20.88
KATHLEEN A KIRBY	120733470	CHECK	3/5/2019	\$6.96
KATHLEEN A KIRBY	120735131	CHECK	4/2/2019	\$11.60
KATHLEEN A KIRBY	120735964	CHECK	4/16/2019	\$19.14
KATHLEEN A KIRBY	120736951	CHECK	5/7/2019	\$23.20
KATHLEEN A KIRBY	120738696	CHECK	6/4/2019	\$4.64
KATHLEEN A KIRBY	120740339	CHECK	7/2/2019	\$9.28
KATHLEEN A KIRBY	120741224	CHECK	7/16/2019	\$27.84
KATHLEEN A KIRBY	120742025	CHECK	8/6/2019	\$11.60
KATHLEEN A KIRBY	120743090	CHECK	8/20/2019	\$13.92
KATHLEEN A KIRBY	120745824	CHECK	9/26/2019	\$30.16
YTD Total For KATHLEEN A KIRBY			Is \$334.42	
KATHLEEN LOUISE SPRINKLE	1200098776	EFT	10/16/2018	\$1,800.00
KATHLEEN LOUISE SPRINKLE	1200099098	EFT	11/6/2018	\$2,800.00
KATHLEEN LOUISE SPRINKLE	1200099443	EFT	11/20/2018	\$2,400.00
KATHLEEN LOUISE SPRINKLE	1200099765	EFT	12/4/2018	\$1,400.00
KATHLEEN LOUISE SPRINKLE	1200100084	EFT	12/18/2018	\$2,800.00
KATHLEEN LOUISE SPRINKLE	1200100427	EFT	1/8/2019	\$1,600.00
KATHLEEN LOUISE SPRINKLE	1200100710	EFT	1/15/2019	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
KATHLEEN LOUISE SPRINKLE	1200101057	EFT	2/5/2019	\$2,500.00
KATHLEEN LOUISE SPRINKLE	1200101422	EFT	2/19/2019	\$2,200.00
KATHLEEN LOUISE SPRINKLE	1200101749	EFT	3/5/2019	\$1,200.00
KATHLEEN LOUISE SPRINKLE	1200102087	EFT	3/19/2019	\$900.00
KATHLEEN LOUISE SPRINKLE	1200102423	EFT	4/2/2019	\$825.00
KATHLEEN LOUISE SPRINKLE	1200102759	EFT	4/16/2019	\$1,700.00
KATHLEEN LOUISE SPRINKLE	1200103893	EFT	6/4/2019	\$1,750.00
KATHLEEN LOUISE SPRINKLE	1200104052	EFT	6/5/2019	\$1,200.00
KATHLEEN LOUISE SPRINKLE	1200104242	EFT	6/18/2019	\$1,100.00
KATHLEEN LOUISE SPRINKLE	1200104623	EFT	7/2/2019	\$3,150.00
KATHLEEN LOUISE SPRINKLE	1200104950	EFT	7/16/2019	\$3,550.00
KATHLEEN LOUISE SPRINKLE	1200105291	EFT	8/6/2019	\$1,600.00
KATHLEEN LOUISE SPRINKLE	1200105689	EFT	8/20/2019	\$3,200.00
KATHLEEN LOUISE SPRINKLE	1200106053	EFT	9/3/2019	\$1,800.00
KATHLEEN LOUISE SPRINKLE	1200106403	EFT	9/17/2019	\$2,500.00
KATHLEEN LOUISE SPRINKLE	1200106775	EFT	9/26/2019	\$3,400.00
KATHLEEN LOUISE SPRINKLE	120736952	CHECK	5/7/2019	\$3,850.00
KATHLEEN LOUISE SPRINKLE	120737836	CHECK	5/21/2019	\$2,600.00
YTD Total For KATHLEEN LOUISE SPRINKLE			Is \$53,225.00	
KATHLEEN M CHILDS	120727500	CHECK	11/20/2018	\$4,520.00
YTD Total For KATHLEEN M CHILDS			Is \$4,520.00	
KATHLEEN SPREEN	120737837	CHECK	5/21/2019	\$300.00
YTD Total For KATHLEEN SPREEN			Is \$300.00	
KATHLEEN TURTON	120725101	CHECK	10/2/2018	\$1,084.00
KATHLEEN TURTON	120726479	CHECK	11/6/2018	\$450.00
KATHLEEN TURTON	120728355	CHECK	12/4/2018	\$320.00
KATHLEEN TURTON	120729213	CHECK	12/18/2018	\$1,470.00
KATHLEEN TURTON	120730115	CHECK	1/8/2019	\$580.00
KATHLEEN TURTON	120730915	CHECK	1/15/2019	\$130.00
KATHLEEN TURTON	120731724	CHECK	2/5/2019	\$790.00
KATHLEEN TURTON	120734312	CHECK	3/19/2019	\$800.00
KATHLEEN TURTON	120735132	CHECK	4/2/2019	\$850.00
KATHLEEN TURTON	120736953	CHECK	5/7/2019	\$610.00
KATHLEEN TURTON	120737838	CHECK	5/21/2019	\$300.00
KATHLEEN TURTON	120739496	CHECK	6/18/2019	\$450.00
KATHLEEN TURTON	120740340	CHECK	7/2/2019	\$200.00
KATHLEEN TURTON	120743961	CHECK	9/3/2019	\$720.00
KATHLEEN TURTON	120745825	CHECK	9/26/2019	\$540.00
YTD Total For KATHLEEN TURTON			Is \$9,294.00	
KATHRYN BISHKIN	120732661	CHECK	2/19/2019	\$1,710.00
KATHRYN BISHKIN	120733471	CHECK	3/5/2019	\$1,340.00
KATHRYN BISHKIN	120735133	CHECK	4/2/2019	\$1,300.00
KATHRYN BISHKIN	120735965	CHECK	4/16/2019	\$820.00
KATHRYN BISHKIN	120736954	CHECK	5/7/2019	\$2,515.00
KATHRYN BISHKIN	120738697	CHECK	6/4/2019	\$50.00
KATHRYN BISHKIN	120739497	CHECK	6/18/2019	\$2,200.00
KATHRYN BISHKIN	120740341	CHECK	7/2/2019	\$3,100.00
KATHRYN BISHKIN	120741225	CHECK	7/16/2019	\$970.00
KATHRYN BISHKIN	120742026	CHECK	8/6/2019	\$930.00
KATHRYN BISHKIN	120743091	CHECK	8/20/2019	\$2,150.00
KATHRYN BISHKIN	120744878	CHECK	9/17/2019	\$200.00
KATHRYN BISHKIN	120745826	CHECK	9/26/2019	\$1,200.00
YTD Total For KATHRYN BISHKIN			Is \$18,485.00	
KATHRYN BISHKIN	120727501	CHECK	11/20/2018	\$1,400.00
KATHRYN BISHKIN	120730116	CHECK	1/8/2019	\$400.00
YTD Total For KATHRYN BISHKIN			Is \$1,800.00	
KATHRYN BURTON	467266276	CHECK	10/16/2018	\$95.00
KATHRYN BURTON	467267728	CHECK	11/20/2018	\$95.00
KATHRYN BURTON	467269116	CHECK	12/18/2018	\$95.00

Vendor Name	Payment No	Method	Date	Amount
KATHRYN BURTON	467270496	CHECK	1/15/2019	\$95.00
KATHRYN BURTON	467271920	CHECK	2/19/2019	\$95.00
KATHRYN BURTON	467273342	CHECK	3/19/2019	\$95.00
KATHRYN BURTON	467274768	CHECK	4/16/2019	\$95.00
KATHRYN BURTON	467276243	CHECK	5/21/2019	\$95.00
KATHRYN BURTON	467277682	CHECK	6/18/2019	\$95.00
KATHRYN BURTON	467279529	CHECK	7/16/2019	\$95.00
KATHRYN BURTON	467280813	CHECK	8/20/2019	\$95.00
KATHRYN BURTON	467282215	CHECK	9/17/2019	\$95.00
YTD Total For KATHRYN BURTON			Is \$1,140.00	
KATHRYN VEECH	1200098777	EFT	10/16/2018	\$1,520.00
KATHRYN VEECH	1200099444	EFT	11/20/2018	\$250.00
KATHRYN VEECH	1200099766	EFT	12/4/2018	\$2,220.00
KATHRYN VEECH	1200100085	EFT	12/18/2018	\$1,020.00
KATHRYN VEECH	1200100428	EFT	1/8/2019	\$640.00
KATHRYN VEECH	1200100711	EFT	1/15/2019	\$1,500.00
KATHRYN VEECH	1200101058	EFT	2/5/2019	\$1,200.00
KATHRYN VEECH	1200102088	EFT	3/19/2019	\$5,470.00
KATHRYN VEECH	1200102424	EFT	4/2/2019	\$500.00
KATHRYN VEECH	1200102760	EFT	4/16/2019	\$2,450.00
KATHRYN VEECH	1200104624	EFT	7/2/2019	\$6,390.00
KATHRYN VEECH	1200104951	EFT	7/16/2019	\$830.00
KATHRYN VEECH	1200105292	EFT	8/6/2019	\$1,390.00
KATHRYN VEECH	1200105690	EFT	8/20/2019	\$3,380.00
KATHRYN VEECH	1200106054	EFT	9/3/2019	\$1,260.00
KATHRYN VEECH	1200106776	EFT	9/26/2019	\$10,650.00
YTD Total For KATHRYN VEECH			Is \$40,670.00	
KATHURIA, SANDEEP	1200100429	EFT	1/8/2019	\$110.69
YTD Total For KATHURIA, SANDEEP			Is \$110.69	
KATHY BOUNDS	120734313	CHECK	3/19/2019	\$1,390.00
YTD Total For KATHY BOUNDS			Is \$1,390.00	
KATHY HELPENSTILL	120738698	CHECK	6/4/2019	\$2,362.50
YTD Total For KATHY HELPENSTILL			Is \$2,362.50	
KATIE EUERLE	120729214	CHECK	12/18/2018	\$189.62
YTD Total For KATIE EUERLE			Is \$189.62	
KATRINA ANDERSON	467268483	CHECK	12/4/2018	\$855.00
KATRINA ANDERSON	467269117	CHECK	12/18/2018	\$855.00
KATRINA ANDERSON	467270497	CHECK	1/15/2019	\$785.00
KATRINA ANDERSON	467271921	CHECK	2/19/2019	\$785.00
KATRINA ANDERSON	467273343	CHECK	3/19/2019	\$785.00
KATRINA ANDERSON	467274769	CHECK	4/16/2019	\$785.00
KATRINA ANDERSON	467276244	CHECK	5/21/2019	\$785.00
KATRINA ANDERSON	467277683	CHECK	6/18/2019	\$785.00
KATRINA ANDERSON	467278771	CHECK	7/2/2019	\$785.00
KATRINA ANDERSON	467280814	CHECK	8/20/2019	\$785.00
KATRINA ANDERSON	467282216	CHECK	9/17/2019	\$785.00
YTD Total For KATRINA ANDERSON			Is \$8,775.00	
KATRINA COVIN	467266277	CHECK	10/16/2018	\$48.00
KATRINA COVIN	467267729	CHECK	11/20/2018	\$48.00
KATRINA COVIN	467269118	CHECK	12/18/2018	\$48.00
KATRINA COVIN	467270498	CHECK	1/15/2019	\$48.00
KATRINA COVIN	467271922	CHECK	2/19/2019	\$48.00
KATRINA COVIN	467273344	CHECK	3/19/2019	\$48.00
KATRINA COVIN	467274770	CHECK	4/16/2019	\$48.00
KATRINA COVIN	467276245	CHECK	5/21/2019	\$48.00
KATRINA COVIN	467280112	CHECK	8/6/2019	\$194.00
KATRINA COVIN	467280815	CHECK	8/20/2019	\$97.00
KATRINA COVIN	467282217	CHECK	9/17/2019	\$97.00
YTD Total For KATRINA COVIN			Is \$772.00	

Vendor Name	Payment No	Method	Date	Amount
KATRINA NEAL	467266278	CHECK	10/16/2018	\$48.00
KATRINA NEAL	467267730	CHECK	11/20/2018	\$48.00
KATRINA NEAL	467269119	CHECK	12/18/2018	\$48.00
KATRINA NEAL	467270499	CHECK	1/15/2019	\$48.00
KATRINA NEAL	467271923	CHECK	2/19/2019	\$48.00
KATRINA NEAL	467273345	CHECK	3/19/2019	\$48.00
YTD Total For KATRINA NEAL			Is \$288.00	
KATRINA PARKMAN	467266279	CHECK	10/16/2018	\$20.00
KATRINA PARKMAN	467267731	CHECK	11/20/2018	\$20.00
KATRINA PARKMAN	467269120	CHECK	12/18/2018	\$20.00
KATRINA PARKMAN	467270500	CHECK	1/15/2019	\$20.00
KATRINA PARKMAN	467271924	CHECK	2/19/2019	\$20.00
KATRINA PARKMAN	467273346	CHECK	3/19/2019	\$20.00
KATRINA PARKMAN	467274771	CHECK	4/16/2019	\$20.00
KATRINA PARKMAN	467276246	CHECK	5/21/2019	\$20.00
YTD Total For KATRINA PARKMAN			Is \$160.00	
KATY RAMIREZ	467273347	CHECK	3/19/2019	\$146.20
YTD Total For KATY RAMIREZ			Is \$146.20	
KAUFMAN CO	120726480	CHECK	11/6/2018	\$26.00
KAUFMAN CO	120730916	CHECK	1/15/2019	\$4.00
KAUFMAN CO	120736955	CHECK	5/7/2019	\$52.00
KAUFMAN CO	120743962	CHECK	9/3/2019	\$200.00
KAUFMAN CO	120745827	CHECK	9/26/2019	\$200.00
YTD Total For KAUFMAN CO			Is \$482.00	
KAWASAKI CITY INC	120742027	CHECK	8/6/2019	\$1,545.00
YTD Total For KAWASAKI CITY INC			Is \$1,545.00	
KAY BAKER	1200099445	EFT	11/20/2018	\$1,902.16
KAY BAKER	1200100086	EFT	12/18/2018	\$951.08
KAY BAKER	1200100712	EFT	1/15/2019	\$951.08
KAY BAKER	1200101423	EFT	2/19/2019	\$951.08
KAY BAKER	1200102089	EFT	3/19/2019	\$951.08
KAY BAKER	1200102761	EFT	4/16/2019	\$951.08
KAY BAKER	1200103704	EFT	5/24/2019	\$951.08
KAY BAKER	1200104796	EFT	7/12/2019	\$1,400.00
KAY BAKER	1200104952	EFT	7/16/2019	\$1,400.00
KAY BAKER	1200105691	EFT	8/20/2019	\$1,400.00
KAY BAKER	1200106404	EFT	9/17/2019	\$1,400.00
YTD Total For KAY BAKER			Is \$13,208.64	
KAY CHAN TONG	467266280	CHECK	10/16/2018	\$173.00
KAY CHAN TONG	467267732	CHECK	11/20/2018	\$173.00
KAY CHAN TONG	467269121	CHECK	12/18/2018	\$173.00
KAY CHAN TONG	467270501	CHECK	1/15/2019	\$173.00
KAY CHAN TONG	467271260	CHECK	2/5/2019	\$1,837.90
KAY CHAN TONG	467271925	CHECK	2/19/2019	\$1,092.00
KAY CHAN TONG	467273348	CHECK	3/19/2019	\$1,092.00
KAY CHAN TONG	467274772	CHECK	4/16/2019	\$1,092.00
KAY CHAN TONG	467276247	CHECK	5/21/2019	\$1,092.00
KAY CHAN TONG	467277684	CHECK	6/18/2019	\$1,654.00
KAY CHAN TONG	467279530	CHECK	7/16/2019	\$1,373.00
KAY CHAN TONG	467280816	CHECK	8/20/2019	\$1,373.00
KAY CHAN TONG	467282218	CHECK	9/17/2019	\$1,449.00
YTD Total For KAY CHAN TONG			Is \$12,746.90	
KAYE MILLER LP	467266281	CHECK	10/16/2018	\$5,678.00
KAYE MILLER LP	467267062	CHECK	11/6/2018	\$1,094.00
KAYE MILLER LP	467267733	CHECK	11/20/2018	\$9,476.30
KAYE MILLER LP	467269122	CHECK	12/18/2018	\$7,747.00
KAYE MILLER LP	467270502	CHECK	1/15/2019	\$8,618.00
KAYE MILLER LP	467271926	CHECK	2/19/2019	\$8,374.00
KAYE MILLER LP	467273349	CHECK	3/19/2019	\$8,715.00

Vendor Name	Payment No	Method	Date	Amount
KAYE MILLER LP	467274773	CHECK	4/16/2019	\$8,037.00
KAYE MILLER LP	467275512	CHECK	4/18/2019	\$8,715.00
KAYE MILLER LP	467276248	CHECK	5/21/2019	\$8,009.00
KAYE MILLER LP	467277685	CHECK	6/18/2019	\$10,255.00
KAYE MILLER LP	467278772	CHECK	7/2/2019	\$5,499.00
KAYE MILLER LP	467279531	CHECK	7/16/2019	\$4,005.00
KAYE MILLER LP	467280817	CHECK	8/20/2019	\$2,014.00
KAYE MILLER LP	467282219	CHECK	9/17/2019	\$6,811.00
YTD Total For KAYE MILLER LP			Is \$103,047.30	
KAYLONDA DAVIS	467266282	CHECK	10/16/2018	\$25.00
KAYLONDA DAVIS	467267734	CHECK	11/20/2018	\$25.00
KAYLONDA DAVIS	467269123	CHECK	12/18/2018	\$25.00
KAYLONDA DAVIS	467270503	CHECK	1/15/2019	\$25.00
KAYLONDA DAVIS	467271927	CHECK	2/19/2019	\$25.00
KAYLONDA DAVIS	467273350	CHECK	3/19/2019	\$25.00
KAYLONDA DAVIS	467274774	CHECK	4/16/2019	\$25.00
KAYLONDA DAVIS	467276249	CHECK	5/21/2019	\$25.00
KAYLONDA DAVIS	467277686	CHECK	6/18/2019	\$25.00
KAYLONDA DAVIS	467279532	CHECK	7/16/2019	\$25.00
KAYLONDA DAVIS	467280818	CHECK	8/20/2019	\$25.00
YTD Total For KAYLONDA DAVIS			Is \$275.00	
KD45 HOLDINGS LLC	467268484	CHECK	12/4/2018	\$692.00
KD45 HOLDINGS LLC	467269124	CHECK	12/18/2018	\$346.00
KD45 HOLDINGS LLC	467276250	CHECK	5/21/2019	\$6,928.00
KD45 HOLDINGS LLC	467277687	CHECK	6/18/2019	\$1,732.00
KD45 HOLDINGS LLC	467279533	CHECK	7/16/2019	\$1,732.00
KD45 HOLDINGS LLC	467280819	CHECK	8/20/2019	\$1,732.00
KD45 HOLDINGS LLC	467282220	CHECK	9/17/2019	\$1,732.00
YTD Total For KD45 HOLDINGS LLC			Is \$14,894.00	
KEARA BRANCH	467266283	CHECK	10/16/2018	\$135.00
KEARA BRANCH	467267735	CHECK	11/20/2018	\$135.00
KEARA BRANCH	467269125	CHECK	12/18/2018	\$135.00
KEARA BRANCH	467270504	CHECK	1/15/2019	\$135.00
KEARA BRANCH	467271928	CHECK	2/19/2019	\$211.00
KEARA BRANCH	467273351	CHECK	3/19/2019	\$211.00
KEARA BRANCH	467274775	CHECK	4/16/2019	\$211.00
KEARA BRANCH	467276251	CHECK	5/21/2019	\$211.00
KEARA BRANCH	467277688	CHECK	6/18/2019	\$211.00
KEARA BRANCH	467279534	CHECK	7/16/2019	\$211.00
KEARA BRANCH	467280820	CHECK	8/20/2019	\$211.00
KEARA BRANCH	467282221	CHECK	9/17/2019	\$211.00
YTD Total For KEARA BRANCH			Is \$2,228.00	
KEDRA L COLEMAN	120726481	CHECK	11/6/2018	\$200.00
YTD Total For KEDRA L COLEMAN			Is \$200.00	
KEDRON ROGERS	467267063	CHECK	11/6/2018	\$1,562.02
KEDRON ROGERS	467267736	CHECK	11/20/2018	\$1,312.00
KEDRON ROGERS	467269126	CHECK	12/18/2018	\$1,011.00
KEDRON ROGERS	467270505	CHECK	1/15/2019	\$1,011.00
KEDRON ROGERS	467271929	CHECK	2/19/2019	\$1,011.00
KEDRON ROGERS	467273352	CHECK	3/19/2019	\$1,011.00
KEDRON ROGERS	467274122	CHECK	4/2/2019	\$404.00
KEDRON ROGERS	467274776	CHECK	4/16/2019	\$1,213.00
KEDRON ROGERS	467276252	CHECK	5/21/2019	\$1,213.00
KEDRON ROGERS	467277689	CHECK	6/18/2019	\$1,213.00
KEDRON ROGERS	467278773	CHECK	7/2/2019	\$1,213.00
KEDRON ROGERS	467280821	CHECK	8/20/2019	\$1,213.00
KEDRON ROGERS	467282222	CHECK	9/17/2019	\$982.00
YTD Total For KEDRON ROGERS			Is \$14,369.02	
KEEAMBRA RICHARDSON	467266284	CHECK	10/16/2018	\$48.00

Vendor Name	Payment No	Method	Date	Amount
KEEAMBRA RICHARDSON	467267737	CHECK	11/20/2018	\$48.00
KEEAMBRA RICHARDSON	467269127	CHECK	12/18/2018	\$48.00
KEEAMBRA RICHARDSON	467270506	CHECK	1/15/2019	\$48.00
KEEAMBRA RICHARDSON	467271930	CHECK	2/19/2019	\$48.00
KEEAMBRA RICHARDSON	467273353	CHECK	3/19/2019	\$48.00
KEEAMBRA RICHARDSON	467274777	CHECK	4/16/2019	\$48.00
KEEAMBRA RICHARDSON	467276253	CHECK	5/21/2019	\$48.00
KEEAMBRA RICHARDSON	467277690	CHECK	6/18/2019	\$240.00
KEEAMBRA RICHARDSON	467279535	CHECK	7/16/2019	\$48.00
KEEAMBRA RICHARDSON	467280822	CHECK	8/20/2019	\$48.00
KEEAMBRA RICHARDSON	467282223	CHECK	9/17/2019	\$62.00
YTD Total For KEEAMBRA RICHARDSON			Is \$782.00	
KEHINDE ABIOLA OBIKOYA	1200101059	EFT	2/5/2019	\$1,200.00
KEHINDE ABIOLA OBIKOYA	120732662	CHECK	2/19/2019	\$1,200.00
YTD Total For KEHINDE ABIOLA OBIKOYA			Is \$2,400.00	
KEISHA MOORE	467267064	CHECK	11/6/2018	\$336.00
KEISHA MOORE	467267738	CHECK	11/20/2018	\$56.00
KEISHA MOORE	467269128	CHECK	12/18/2018	\$56.00
KEISHA MOORE	467270507	CHECK	1/15/2019	\$548.00
KEISHA MOORE	467274778	CHECK	4/16/2019	\$38.00
KEISHA MOORE	467276254	CHECK	5/21/2019	\$19.00
KEISHA MOORE	467277691	CHECK	6/18/2019	\$27.00
KEISHA MOORE	467279536	CHECK	7/16/2019	\$27.00
KEISHA MOORE	467280823	CHECK	8/20/2019	\$27.00
KEISHA MOORE	467282224	CHECK	9/17/2019	\$27.00
YTD Total For KEISHA MOORE			Is \$1,161.00	
KEITH ALEXANDER ANDERSON	1200098613	EFT	10/2/2018	\$100.00
KEITH ALEXANDER ANDERSON	1200098778	EFT	10/16/2018	\$2,350.00
KEITH ALEXANDER ANDERSON	1200099099	EFT	11/6/2018	\$6,800.00
KEITH ALEXANDER ANDERSON	1200099446	EFT	11/20/2018	\$3,100.00
KEITH ALEXANDER ANDERSON	1200099767	EFT	12/4/2018	\$600.00
KEITH ALEXANDER ANDERSON	1200100087	EFT	12/18/2018	\$2,400.00
KEITH ALEXANDER ANDERSON	1200100430	EFT	1/8/2019	\$2,700.00
KEITH ALEXANDER ANDERSON	1200100713	EFT	1/15/2019	\$500.00
KEITH ALEXANDER ANDERSON	1200101060	EFT	2/5/2019	\$1,400.00
KEITH ALEXANDER ANDERSON	1200101424	EFT	2/19/2019	\$1,650.00
KEITH ALEXANDER ANDERSON	1200101750	EFT	3/5/2019	\$1,600.00
KEITH ALEXANDER ANDERSON	1200102090	EFT	3/19/2019	\$1,600.00
KEITH ALEXANDER ANDERSON	1200102425	EFT	4/2/2019	\$900.00
KEITH ALEXANDER ANDERSON	1200102762	EFT	4/16/2019	\$1,550.00
KEITH ALEXANDER ANDERSON	1200103153	EFT	5/7/2019	\$7,350.00
KEITH ALEXANDER ANDERSON	1200103514	EFT	5/21/2019	\$900.00
KEITH ALEXANDER ANDERSON	1200103894	EFT	6/4/2019	\$1,200.00
KEITH ALEXANDER ANDERSON	1200104243	EFT	6/18/2019	\$2,600.00
KEITH ALEXANDER ANDERSON	1200104625	EFT	7/2/2019	\$900.00
KEITH ALEXANDER ANDERSON	1200104953	EFT	7/16/2019	\$2,100.00
KEITH ALEXANDER ANDERSON	1200105293	EFT	8/6/2019	\$1,850.00
KEITH ALEXANDER ANDERSON	1200105692	EFT	8/20/2019	\$5,000.00
KEITH ALEXANDER ANDERSON	1200106055	EFT	9/3/2019	\$1,350.00
KEITH ALEXANDER ANDERSON	1200106405	EFT	9/17/2019	\$3,250.00
KEITH ALEXANDER ANDERSON	1200106777	EFT	9/26/2019	\$5,450.00
YTD Total For KEITH ALEXANDER ANDERSON			Is \$59,200.00	
KEITH DEWAYNE HARRIS	1200099100	EFT	11/6/2018	\$1,400.00
KEITH DEWAYNE HARRIS	1200100088	EFT	12/18/2018	\$1,700.00
KEITH DEWAYNE HARRIS	1200101061	EFT	2/5/2019	\$4,650.00
KEITH DEWAYNE HARRIS	1200102426	EFT	4/2/2019	\$1,900.00
KEITH DEWAYNE HARRIS	1200102763	EFT	4/16/2019	\$1,200.00
KEITH DEWAYNE HARRIS	1200103515	EFT	5/21/2019	\$2,200.00
KEITH DEWAYNE HARRIS	1200105693	EFT	8/20/2019	\$11,600.00

Vendor Name	Payment No	Method	Date	Amount
KEITH DEWAYNE HARRIS	1200106056	EFT	9/3/2019	\$200.00
YTD Total For KEITH DEWAYNE HARRIS			Is \$24,850.00	
KEITH GORE	120738699	CHECK	6/4/2019	\$6,285.00
YTD Total For KEITH GORE			Is \$6,285.00	
KEITH LAGRONE	467266285	CHECK	10/16/2018	\$1,822.00
KEITH LAGRONE	467267739	CHECK	11/20/2018	\$1,822.00
KEITH LAGRONE	467269129	CHECK	12/18/2018	\$1,822.00
KEITH LAGRONE	467270508	CHECK	1/15/2019	\$1,822.00
KEITH LAGRONE	467271931	CHECK	2/19/2019	\$1,822.00
KEITH LAGRONE	467273354	CHECK	3/19/2019	\$1,822.00
KEITH LAGRONE	467274779	CHECK	4/16/2019	\$1,822.00
KEITH LAGRONE	467276255	CHECK	5/21/2019	\$1,907.00
KEITH LAGRONE	467277692	CHECK	6/18/2019	\$1,907.00
KEITH LAGRONE	467278774	CHECK	7/2/2019	\$1,907.00
KEITH LAGRONE	467280824	CHECK	8/20/2019	\$1,907.00
KEITH LAGRONE	467282225	CHECK	9/17/2019	\$1,907.00
YTD Total For KEITH LAGRONE			Is \$22,289.00	
KEITH MORGAN	467271311	CHECK	2/11/2019	\$0.00
KEITH MORGAN	467274085	CHECK	3/29/2019	\$0.00
YTD Total For KEITH MORGAN			Is \$0.00	
KELCEY YOUNG	120731725	CHECK	2/5/2019	\$409.84
YTD Total For KELCEY YOUNG			Is \$409.84	
KELLER, GEOFFREY MICHAEL	1280003929	EFT	5/7/2019	\$432.02
YTD Total For KELLER, GEOFFREY MICHAEL			Is \$432.02	
KELLEY SMITH	120728356	CHECK	12/4/2018	\$200.00
YTD Total For KELLEY SMITH			Is \$200.00	
KELLOGG & SOVEREIGN CONSULTING LLC	120733472	CHECK	3/5/2019	\$3,500.00
YTD Total For KELLOGG & SOVEREIGN CONSULTING LLC			Is \$3,500.00	
KELLUM, ANTHONY	1200101425	EFT	2/19/2019	\$75.00
KELLUM, ANTHONY	1200103895	EFT	6/4/2019	\$195.93
YTD Total For KELLUM, ANTHONY			Is \$270.93	
KELLY BART BEVERS	120725532	CHECK	10/16/2018	\$1,400.00
KELLY BART BEVERS	120726482	CHECK	11/6/2018	\$1,300.00
KELLY BART BEVERS	120727502	CHECK	11/20/2018	\$2,500.00
KELLY BART BEVERS	120729215	CHECK	12/18/2018	\$1,650.00
KELLY BART BEVERS	120730117	CHECK	1/8/2019	\$6,045.00
KELLY BART BEVERS	120730917	CHECK	1/15/2019	\$1,600.00
KELLY BART BEVERS	120731726	CHECK	2/5/2019	\$2,080.00
KELLY BART BEVERS	120732663	CHECK	2/19/2019	\$125.00
KELLY BART BEVERS	120733473	CHECK	3/5/2019	\$5,510.00
KELLY BART BEVERS	120734314	CHECK	3/19/2019	\$1,025.00
KELLY BART BEVERS	120735134	CHECK	4/2/2019	\$4,285.00
KELLY BART BEVERS	120735966	CHECK	4/16/2019	\$4,785.00
KELLY BART BEVERS	120736956	CHECK	5/7/2019	\$4,235.00
KELLY BART BEVERS	120737839	CHECK	5/21/2019	\$350.00
KELLY BART BEVERS	120738700	CHECK	6/4/2019	\$9,960.00
KELLY BART BEVERS	120739920	CHECK	6/20/2019	\$2,020.00
KELLY BART BEVERS	120740342	CHECK	7/2/2019	\$2,955.00
KELLY BART BEVERS	120741226	CHECK	7/16/2019	\$6,535.00
KELLY BART BEVERS	120742028	CHECK	8/6/2019	\$2,550.00
KELLY BART BEVERS	120743092	CHECK	8/20/2019	\$4,005.00
KELLY BART BEVERS	120743963	CHECK	9/3/2019	\$3,240.00
KELLY BART BEVERS	120744879	CHECK	9/17/2019	\$5,430.50
KELLY BART BEVERS	120745828	CHECK	9/26/2019	\$6,700.00
YTD Total For KELLY BART BEVERS			Is \$80,285.50	
KELLY BEAUDOT	120727503	CHECK	11/20/2018	\$480.80
KELLY BEAUDOT	120745829	CHECK	9/26/2019	\$480.80
YTD Total For KELLY BEAUDOT			Is \$961.60	
KELLY C WALKER	120742029	CHECK	8/6/2019	\$400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KELLY C WALKER			Is \$400.00	
KELLY CLOUGHLY	120728357	CHECK	12/4/2018	\$5,066.95
YTD Total For KELLY CLOUGHLY			Is \$5,066.95	
KELLY DURHAM & PITTARD LLP	120726483	CHECK	11/6/2018	\$1,800.00
YTD Total For KELLY DURHAM & PITTARD LLP			Is \$1,800.00	
KELLY MOORE PAINT CO INC	120725533	CHECK	10/16/2018	\$1,731.12
KELLY MOORE PAINT CO INC	120725534	CHECK	10/16/2018	\$17,979.50
KELLY MOORE PAINT CO INC	120726484	CHECK	11/6/2018	\$38,432.32
KELLY MOORE PAINT CO INC	120727504	CHECK	11/20/2018	\$1,566.23
KELLY MOORE PAINT CO INC	120729216	CHECK	12/18/2018	\$3,693.40
KELLY MOORE PAINT CO INC	120730118	CHECK	1/8/2019	\$4,280.66
KELLY MOORE PAINT CO INC	120730918	CHECK	1/15/2019	\$1,333.68
KELLY MOORE PAINT CO INC	120731727	CHECK	2/5/2019	\$800.78
KELLY MOORE PAINT CO INC	120732664	CHECK	2/19/2019	\$1,485.96
KELLY MOORE PAINT CO INC	120733474	CHECK	3/5/2019	\$3,365.72
KELLY MOORE PAINT CO INC	120734315	CHECK	3/19/2019	\$2,212.46
KELLY MOORE PAINT CO INC	120735135	CHECK	4/2/2019	\$14,923.83
KELLY MOORE PAINT CO INC	120735136	CHECK	4/2/2019	\$4,960.08
KELLY MOORE PAINT CO INC	120735967	CHECK	4/16/2019	\$393.60
KELLY MOORE PAINT CO INC	120735968	CHECK	4/16/2019	\$64.92
KELLY MOORE PAINT CO INC	120736957	CHECK	5/7/2019	\$286.90
KELLY MOORE PAINT CO INC	120737840	CHECK	5/21/2019	\$1,169.18
KELLY MOORE PAINT CO INC	120738701	CHECK	6/4/2019	\$2,131.11
KELLY MOORE PAINT CO INC	120739498	CHECK	6/18/2019	\$1,615.00
KELLY MOORE PAINT CO INC	120740343	CHECK	7/2/2019	\$1,292.00
KELLY MOORE PAINT CO INC	120741227	CHECK	7/16/2019	\$480.28
KELLY MOORE PAINT CO INC	120743093	CHECK	8/20/2019	\$314.56
KELLY MOORE PAINT CO INC	120743094	CHECK	8/20/2019	\$842.42
KELLY MOORE PAINT CO INC	120745830	CHECK	9/26/2019	\$8,580.12
KELLY MOORE PAINT CO INC	120745831	CHECK	9/26/2019	\$219.58
YTD Total For KELLY MOORE PAINT CO INC			Is \$114,155.41	
KELLY RENAE CORLEY-SIMMONS	120731728	CHECK	2/5/2019	\$1,202.00
KELLY RENAE CORLEY-SIMMONS	120732665	CHECK	2/19/2019	\$1,401.44
KELLY RENAE CORLEY-SIMMONS	120733475	CHECK	3/5/2019	\$1,824.64
KELLY RENAE CORLEY-SIMMONS	120734316	CHECK	3/19/2019	\$480.80
KELLY RENAE CORLEY-SIMMONS	120735137	CHECK	4/2/2019	\$2,782.40
KELLY RENAE CORLEY-SIMMONS	120735969	CHECK	4/16/2019	\$1,408.00
KELLY RENAE CORLEY-SIMMONS	120737841	CHECK	5/21/2019	\$2,806.72
KELLY RENAE CORLEY-SIMMONS	120739499	CHECK	6/18/2019	\$2,999.68
KELLY RENAE CORLEY-SIMMONS	120740344	CHECK	7/2/2019	\$1,254.40
KELLY RENAE CORLEY-SIMMONS	120742030	CHECK	8/6/2019	\$4,772.44
KELLY RENAE CORLEY-SIMMONS	120743095	CHECK	8/20/2019	\$3,606.00
KELLY RENAE CORLEY-SIMMONS	120743964	CHECK	9/3/2019	\$709.00
KELLY RENAE CORLEY-SIMMONS	120744880	CHECK	9/17/2019	\$2,316.40
KELLY RENAE CORLEY-SIMMONS	120745832	CHECK	9/26/2019	\$2,120.68
YTD Total For KELLY RENAE CORLEY-SIMMONS			Is \$29,684.60	
KELLY WEED	467266286	CHECK	10/16/2018	\$7,228.00
KELLY WEED	467267065	CHECK	11/6/2018	\$1,824.00
KELLY WEED	467267740	CHECK	11/20/2018	\$6,910.00
KELLY WEED	467269130	CHECK	12/18/2018	\$5,159.00
KELLY WEED	467269857	CHECK	1/8/2019	\$1,345.60
KELLY WEED	467270509	CHECK	1/15/2019	\$9,717.40
KELLY WEED	467271932	CHECK	2/19/2019	\$8,605.00
KELLY WEED	467272689	CHECK	3/5/2019	\$3,852.00
KELLY WEED	467273355	CHECK	3/19/2019	\$9,709.00
KELLY WEED	467274780	CHECK	4/16/2019	\$9,708.00
KELLY WEED	467276256	CHECK	5/21/2019	\$8,829.00
KELLY WEED	467277693	CHECK	6/18/2019	\$9,645.00
KELLY WEED	467278775	CHECK	7/2/2019	\$3,173.00

Vendor Name	Payment No	Method	Date	Amount
KELLY WEED	467279537	CHECK	7/16/2019	\$6,472.00
KELLY WEED	467280825	CHECK	8/20/2019	\$8,952.00
KELLY WEED	467282226	CHECK	9/17/2019	\$11,711.00
KELLY WEED	467282997	CHECK	9/26/2019	\$1,227.60
YTD Total For KELLY WEED			Is \$114,067.60	
KELLY, SHEQUITTA D	1200099101	EFT	11/6/2018	\$120.00
KELLY, SHEQUITTA D	1200101062	EFT	2/5/2019	\$493.08
KELLY, SHEQUITTA D	1200101426	EFT	2/19/2019	\$62.72
KELLY, SHEQUITTA D	1200102953	EFT	4/26/2019	\$1,146.78
KELLY, SHEQUITTA D	1200103896	EFT	6/4/2019	\$337.16
KELLY, SHEQUITTA D	1200105294	EFT	8/6/2019	\$1,989.48
YTD Total For KELLY, SHEQUITTA D			Is \$4,149.22	
KELONA A HAMILTON	467271261	CHECK	2/5/2019	\$306.00
YTD Total For KELONA A HAMILTON			Is \$306.00	
KEMDE LLC	120745833	CHECK	9/26/2019	\$900.00
YTD Total For KEMDE LLC			Is \$900.00	
KEMONDRIA ROCHELLE JACKSON	467271933	CHECK	2/19/2019	\$156.00
KEMONDRIA ROCHELLE JACKSON	467273356	CHECK	3/19/2019	\$78.00
KEMONDRIA ROCHELLE JACKSON	467274781	CHECK	4/16/2019	\$78.00
KEMONDRIA ROCHELLE JACKSON	467276257	CHECK	5/21/2019	\$78.00
KEMONDRIA ROCHELLE JACKSON	467277694	CHECK	6/18/2019	\$78.00
KEMONDRIA ROCHELLE JACKSON	467279538	CHECK	7/16/2019	\$78.00
YTD Total For KEMONDRIA ROCHELLE JACKSON			Is \$546.00	
KEMP, JASMINE PAIGE	1200099768	EFT	12/4/2018	\$203.48
KEMP, JASMINE PAIGE	1200101751	EFT	3/5/2019	\$27.35
KEMP, JASMINE PAIGE	1200102091	EFT	3/19/2019	\$125.00
YTD Total For KEMP, JASMINE PAIGE			Is \$355.83	
KEMP, TAMMY THOMPSON	1200101427	EFT	2/19/2019	\$289.60
KEMP, TAMMY THOMPSON	1200104244	EFT	6/18/2019	\$954.90
KEMP, TAMMY THOMPSON	1280003995	EFT	8/6/2019	\$91.00
YTD Total For KEMP, TAMMY THOMPSON			Is \$1,335.50	
KEMPERLY WASHINGTON	467267066	CHECK	11/6/2018	\$74.00
KEMPERLY WASHINGTON	467267741	CHECK	11/20/2018	\$37.00
KEMPERLY WASHINGTON	467269131	CHECK	12/18/2018	\$37.00
KEMPERLY WASHINGTON	467270510	CHECK	1/15/2019	\$37.00
KEMPERLY WASHINGTON	467271934	CHECK	2/19/2019	\$37.00
KEMPERLY WASHINGTON	467273357	CHECK	3/19/2019	\$37.00
KEMPERLY WASHINGTON	467274782	CHECK	4/16/2019	\$37.00
KEMPERLY WASHINGTON	467276258	CHECK	5/21/2019	\$37.00
YTD Total For KEMPERLY WASHINGTON			Is \$333.00	
KEN WILLIAMS	120732666	CHECK	2/19/2019	\$21,062.50
YTD Total For KEN WILLIAMS			Is \$21,062.50	
KENDALL CASTELLO	120725535	CHECK	10/16/2018	\$1,625.00
KENDALL CASTELLO	120726485	CHECK	11/6/2018	\$3,910.00
KENDALL CASTELLO	120729217	CHECK	12/18/2018	\$2,190.00
KENDALL CASTELLO	120732667	CHECK	2/19/2019	\$4,560.00
KENDALL CASTELLO	120734317	CHECK	3/19/2019	\$3,705.00
KENDALL CASTELLO	120735970	CHECK	4/16/2019	\$2,500.00
KENDALL CASTELLO	120736958	CHECK	5/7/2019	\$500.00
KENDALL CASTELLO	120739500	CHECK	6/18/2019	\$1,270.00
KENDALL CASTELLO	120742031	CHECK	8/6/2019	\$1,000.00
KENDALL CASTELLO	120744881	CHECK	9/17/2019	\$2,680.00
YTD Total For KENDALL CASTELLO			Is \$23,940.00	
KENDALL LAW GROUP PLLC	120732668	CHECK	2/19/2019	\$2,500.00
YTD Total For KENDALL LAW GROUP PLLC			Is \$2,500.00	
KENDRA D PEAVY	467266287	CHECK	10/16/2018	\$152.00
KENDRA D PEAVY	467267742	CHECK	11/20/2018	\$479.00
KENDRA D PEAVY	467269132	CHECK	12/18/2018	\$152.00
KENDRA D PEAVY	467270511	CHECK	1/15/2019	\$152.00

Vendor Name	Payment No	Method	Date	Amount
KENDRA D PEAVY	467271935	CHECK	2/19/2019	\$152.00
KENDRA D PEAVY	467273358	CHECK	3/19/2019	\$152.00
KENDRA D PEAVY	467274783	CHECK	4/16/2019	\$152.00
YTD Total For KENDRA D PEAVY			Is \$1,391.00	
KENDRA D SMITH	467266288	CHECK	10/16/2018	\$124.00
KENDRA D SMITH	467267743	CHECK	11/20/2018	\$124.00
KENDRA D SMITH	467269133	CHECK	12/18/2018	\$124.00
KENDRA D SMITH	467270512	CHECK	1/15/2019	\$124.00
KENDRA D SMITH	467271936	CHECK	2/19/2019	\$124.00
KENDRA D SMITH	467273359	CHECK	3/19/2019	\$124.00
KENDRA D SMITH	467274784	CHECK	4/16/2019	\$124.00
KENDRA D SMITH	467276259	CHECK	5/21/2019	\$124.00
KENDRA D SMITH	467277695	CHECK	6/18/2019	\$124.00
KENDRA D SMITH	467279539	CHECK	7/16/2019	\$124.00
KENDRA D SMITH	467280826	CHECK	8/20/2019	\$124.00
KENDRA D SMITH	467282227	CHECK	9/17/2019	\$124.00
YTD Total For KENDRA D SMITH			Is \$1,488.00	
KENDRA LEIJA	120736959	CHECK	5/7/2019	\$115.00
YTD Total For KENDRA LEIJA			Is \$115.00	
KENDRA MORGAN	467280113	CHECK	8/6/2019	\$114.00
YTD Total For KENDRA MORGAN			Is \$114.00	
KENDRA MURRAY	467280827	CHECK	8/20/2019	\$140.00
KENDRA MURRAY	467282228	CHECK	9/17/2019	\$70.00
YTD Total For KENDRA MURRAY			Is \$210.00	
KENDRA THIBODEAUX	120729218	CHECK	12/18/2018	\$6,600.00
KENDRA THIBODEAUX	120735138	CHECK	4/2/2019	\$7,610.00
KENDRA THIBODEAUX	120742032	CHECK	8/6/2019	\$807.00
YTD Total For KENDRA THIBODEAUX			Is \$15,017.00	
KENECHUKWU NWANKWO	4670034468	EFT	10/16/2018	\$1,500.00
KENECHUKWU NWANKWO	4670034788	EFT	11/20/2018	\$1,500.00
KENECHUKWU NWANKWO	4670035095	EFT	12/18/2018	\$1,600.00
KENECHUKWU NWANKWO	4670035397	EFT	1/15/2019	\$1,600.00
KENECHUKWU NWANKWO	4670035717	EFT	2/19/2019	\$1,600.00
KENECHUKWU NWANKWO	4670036041	EFT	3/19/2019	\$1,600.00
KENECHUKWU NWANKWO	4670036359	EFT	4/16/2019	\$1,600.00
KENECHUKWU NWANKWO	4670036683	EFT	5/21/2019	\$1,600.00
YTD Total For KENECHUKWU NWANKWO			Is \$12,600.00	
KENNEDY, DONNIELLE LASHAY	4670038163	EFT	9/17/2019	\$401.77
YTD Total For KENNEDY, DONNIELLE LASHAY			Is \$401.77	
KENNETH BOHAN	120733476	CHECK	3/5/2019	\$103.97
YTD Total For KENNETH BOHAN			Is \$103.97	
KENNY T VU	467274123	CHECK	4/2/2019	\$7,061.54
KENNY T VU	467274785	CHECK	4/16/2019	\$2,716.00
KENNY T VU	467276260	CHECK	5/21/2019	\$2,716.00
KENNY T VU	467277696	CHECK	6/18/2019	\$2,716.00
KENNY T VU	467279540	CHECK	7/16/2019	\$2,716.00
KENNY T VU	467280828	CHECK	8/20/2019	\$2,716.00
KENNY T VU	467282229	CHECK	9/17/2019	\$2,716.00
YTD Total For KENNY T VU			Is \$23,357.54	
KENRIC WAYNE NARCISSE	1200098779	EFT	10/16/2018	\$300.00
KENRIC WAYNE NARCISSE	1200099102	EFT	11/6/2018	\$700.00
KENRIC WAYNE NARCISSE	1200099447	EFT	11/20/2018	\$1,700.00
KENRIC WAYNE NARCISSE	1200099769	EFT	12/4/2018	\$2,000.00
KENRIC WAYNE NARCISSE	1200100089	EFT	12/18/2018	\$750.00
KENRIC WAYNE NARCISSE	1200100431	EFT	1/8/2019	\$250.00
KENRIC WAYNE NARCISSE	1200100714	EFT	1/15/2019	\$1,100.00
KENRIC WAYNE NARCISSE	1200101063	EFT	2/5/2019	\$2,400.00
KENRIC WAYNE NARCISSE	1200101428	EFT	2/19/2019	\$900.00
KENRIC WAYNE NARCISSE	1200101752	EFT	3/5/2019	\$3,300.00

Vendor Name	Payment No	Method	Date	Amount
KENRIC WAYNE NARCISSE	1200102092	EFT	3/19/2019	\$2,000.00
KENRIC WAYNE NARCISSE	1200102427	EFT	4/2/2019	\$2,550.00
KENRIC WAYNE NARCISSE	1200102764	EFT	4/16/2019	\$650.00
KENRIC WAYNE NARCISSE	1200103154	EFT	5/7/2019	\$700.00
KENRIC WAYNE NARCISSE	1200103516	EFT	5/21/2019	\$600.00
KENRIC WAYNE NARCISSE	1200104245	EFT	6/18/2019	\$450.00
KENRIC WAYNE NARCISSE	1200104626	EFT	7/2/2019	\$2,150.00
KENRIC WAYNE NARCISSE	1200104954	EFT	7/16/2019	\$1,000.00
KENRIC WAYNE NARCISSE	1200105295	EFT	8/6/2019	\$1,700.00
KENRIC WAYNE NARCISSE	1200105694	EFT	8/20/2019	\$1,100.00
KENRIC WAYNE NARCISSE	1200106406	EFT	9/17/2019	\$300.00
KENRIC WAYNE NARCISSE	1200106778	EFT	9/26/2019	\$2,900.00
YTD Total For KENRIC WAYNE NARCISSE			Is \$29,500.00	
KENSIS GLOVER	467277697	CHECK	6/18/2019	\$65.00
KENSIS GLOVER	467279541	CHECK	7/16/2019	\$65.00
KENSIS GLOVER	467280829	CHECK	8/20/2019	\$65.00
KENSIS GLOVER	467282230	CHECK	9/17/2019	\$65.00
YTD Total For KENSIS GLOVER			Is \$260.00	
KENTORIA TOLES	467266289	CHECK	10/16/2018	\$21.00
KENTORIA TOLES	467267744	CHECK	11/20/2018	\$21.00
KENTORIA TOLES	467269134	CHECK	12/18/2018	\$21.00
KENTORIA TOLES	467270513	CHECK	1/15/2019	\$21.00
KENTORIA TOLES	467271937	CHECK	2/19/2019	\$21.00
KENTORIA TOLES	467273360	CHECK	3/19/2019	\$21.00
KENTORIA TOLES	467274786	CHECK	4/16/2019	\$21.00
KENTORIA TOLES	467276261	CHECK	5/21/2019	\$21.00
KENTORIA TOLES	467277698	CHECK	6/18/2019	\$35.00
YTD Total For KENTORIA TOLES			Is \$203.00	
KENYA PARKER	467267745	CHECK	11/20/2018	\$37.00
KENYA PARKER	467269135	CHECK	12/18/2018	\$37.00
KENYA PARKER	467270514	CHECK	1/15/2019	\$91.00
KENYA PARKER	467271938	CHECK	2/19/2019	\$55.00
KENYA PARKER	467273361	CHECK	3/19/2019	\$55.00
KENYA PARKER	467274787	CHECK	4/16/2019	\$55.00
KENYA PARKER	467276262	CHECK	5/21/2019	\$55.00
KENYA PARKER	467277699	CHECK	6/18/2019	\$55.00
KENYA PARKER	467279542	CHECK	7/16/2019	\$55.00
KENYA PARKER	467280830	CHECK	8/20/2019	\$55.00
KENYA PARKER	467282231	CHECK	9/17/2019	\$55.00
YTD Total For KENYA PARKER			Is \$605.00	
KERNEY, FELICIA L	1200100258	EFT	12/18/2018	\$525.84
YTD Total For KERNEY, FELICIA L			Is \$525.84	
KERR CO	120726486	CHECK	11/6/2018	\$52.00
YTD Total For KERR CO			Is \$52.00	
KERRIE ROBERSON	120738702	CHECK	6/4/2019	\$120.64
YTD Total For KERRIE ROBERSON			Is \$120.64	
KERRVILLE STATE HOSIPTAL	120736960	CHECK	5/7/2019	\$400.00
YTD Total For KERRVILLE STATE HOSIPTAL			Is \$400.00	
KERRY S ELISEUSON	467270515	CHECK	1/15/2019	\$72.00
KERRY S ELISEUSON	467271939	CHECK	2/19/2019	\$24.00
KERRY S ELISEUSON	467273362	CHECK	3/19/2019	\$24.00
KERRY S ELISEUSON	467274788	CHECK	4/16/2019	\$24.00
KERRY S ELISEUSON	467276263	CHECK	5/21/2019	\$24.00
KERRY S ELISEUSON	467277700	CHECK	6/18/2019	\$24.00
KERRY S ELISEUSON	467279543	CHECK	7/16/2019	\$24.00
KERRY S ELISEUSON	467280831	CHECK	8/20/2019	\$24.00
KERRY S ELISEUSON	467282232	CHECK	9/17/2019	\$24.00
YTD Total For KERRY S ELISEUSON			Is \$264.00	
KESHANDA WILLIS	467266290	CHECK	10/16/2018	\$93.00

Vendor Name	Payment No	Method	Date	Amount
KESHANDA WILLIS	467267746	CHECK	11/20/2018	\$93.00
KESHANDA WILLIS	467269136	CHECK	12/18/2018	\$93.00
KESHANDA WILLIS	467270516	CHECK	1/15/2019	\$93.00
KESHANDA WILLIS	467271940	CHECK	2/19/2019	\$93.00
KESHANDA WILLIS	467273363	CHECK	3/19/2019	\$93.00
KESHANDA WILLIS	467274789	CHECK	4/16/2019	\$93.00
KESHANDA WILLIS	467276264	CHECK	5/21/2019	\$93.00
YTD Total For KESHANDA WILLIS			Is \$744.00	
KESSLER PARK METHODIST CHURCH	120727505	CHECK	11/20/2018	\$800.00
KESSLER PARK METHODIST CHURCH	120737842	CHECK	5/21/2019	\$800.00
KESSLER PARK METHODIST CHURCH	120742627	CHECK	8/13/2019	\$800.00
YTD Total For KESSLER PARK METHODIST CHURCH			Is \$2,400.00	
KEVIN F KURTZ ESQ	120726487	CHECK	11/6/2018	\$1,350.00
KEVIN F KURTZ ESQ	120727506	CHECK	11/20/2018	\$3,150.00
KEVIN F KURTZ ESQ	120730119	CHECK	1/8/2019	\$500.00
KEVIN F KURTZ ESQ	120738703	CHECK	6/4/2019	\$500.00
KEVIN F KURTZ ESQ	120741228	CHECK	7/16/2019	\$500.00
KEVIN F KURTZ ESQ	120742033	CHECK	8/6/2019	\$500.00
KEVIN F KURTZ ESQ	120743096	CHECK	8/20/2019	\$1,000.00
YTD Total For KEVIN F KURTZ ESQ			Is \$7,500.00	
KEVIN L MILES	467266291	CHECK	10/16/2018	\$1,321.00
KEVIN L MILES	467267747	CHECK	11/20/2018	\$1,321.00
KEVIN L MILES	467269137	CHECK	12/18/2018	\$1,321.00
KEVIN L MILES	467270517	CHECK	1/15/2019	\$1,321.00
KEVIN L MILES	467271941	CHECK	2/19/2019	\$1,321.00
KEVIN L MILES	467273364	CHECK	3/19/2019	\$1,321.00
KEVIN L MILES	467274790	CHECK	4/16/2019	\$2,642.00
KEVIN L MILES	467276265	CHECK	5/21/2019	\$1,321.00
KEVIN L MILES	467277701	CHECK	6/18/2019	\$1,321.00
KEVIN L MILES	467278776	CHECK	7/2/2019	\$1,321.00
KEVIN L MILES	467280832	CHECK	8/20/2019	\$1,321.00
KEVIN L MILES	467282233	CHECK	9/17/2019	\$1,531.00
YTD Total For KEVIN L MILES			Is \$17,383.00	
KEVIN M ROSS	120737843	CHECK	5/21/2019	\$800.00
YTD Total For KEVIN M ROSS			Is \$800.00	
KEVIN MATHIS	120731729	CHECK	2/5/2019	\$1,815.00
YTD Total For KEVIN MATHIS			Is \$1,815.00	
KEVIN SHANE HARRIS	1200099103	EFT	11/6/2018	\$3,500.00
KEVIN SHANE HARRIS	1200101064	EFT	2/5/2019	\$5,750.00
KEVIN SHANE HARRIS	1200102428	EFT	4/2/2019	\$2,300.00
KEVIN SHANE HARRIS	1200102765	EFT	4/16/2019	\$1,600.00
KEVIN SHANE HARRIS	1200103517	EFT	5/21/2019	\$5,150.00
KEVIN SHANE HARRIS	1200104955	EFT	7/16/2019	\$500.00
KEVIN SHANE HARRIS	1200105695	EFT	8/20/2019	\$5,800.00
YTD Total For KEVIN SHANE HARRIS			Is \$24,600.00	
KEVIN TRAN	467266292	CHECK	10/16/2018	\$1,850.00
KEVIN TRAN	467267748	CHECK	11/20/2018	\$1,850.00
KEVIN TRAN	467269138	CHECK	12/18/2018	\$1,850.00
KEVIN TRAN	467270518	CHECK	1/15/2019	\$1,850.00
KEVIN TRAN	467271942	CHECK	2/19/2019	\$1,850.00
KEVIN TRAN	467273365	CHECK	3/19/2019	\$1,850.00
KEVIN TRAN	467274791	CHECK	4/16/2019	\$1,486.00
KEVIN TRAN	467275570	CHECK	5/7/2019	\$121.00
KEVIN TRAN	467276266	CHECK	5/21/2019	\$1,486.00
KEVIN TRAN	467277702	CHECK	6/18/2019	\$1,910.00
YTD Total For KEVIN TRAN			Is \$16,103.00	
KEVIN YOUNG	467266293	CHECK	10/16/2018	\$982.00
KEVIN YOUNG	467267749	CHECK	11/20/2018	\$982.00
KEVIN YOUNG	467269139	CHECK	12/18/2018	\$982.00

Vendor Name	Payment No	Method	Date	Amount
KEVIN YOUNG	467270519	CHECK	1/15/2019	\$982.00
KEVIN YOUNG	467271943	CHECK	2/19/2019	\$742.32
KEVIN YOUNG	467273366	CHECK	3/19/2019	\$521.28
KEVIN YOUNG	467274792	CHECK	4/16/2019	\$521.28
KEVIN YOUNG	467276267	CHECK	5/21/2019	\$1,212.48
KEVIN YOUNG	467277703	CHECK	6/18/2019	\$866.90
KEVIN YOUNG	467278777	CHECK	7/2/2019	\$866.88
KEVIN YOUNG	467279544	CHECK	7/16/2019	\$337.12
KEVIN YOUNG	467280833	CHECK	8/20/2019	\$1,204.00
KEVIN YOUNG	467282234	CHECK	9/17/2019	\$1,204.00
YTD Total For KEVIN YOUNG			Is \$11,404.26	
KEVKAT PROPERTIES LLC	467267750	CHECK	11/20/2018	\$2,060.00
KEVKAT PROPERTIES LLC	467269140	CHECK	12/18/2018	\$1,030.00
KEVKAT PROPERTIES LLC	467270520	CHECK	1/15/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467271262	CHECK	2/5/2019	\$520.00
KEVKAT PROPERTIES LLC	467271944	CHECK	2/19/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467273367	CHECK	3/19/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467274793	CHECK	4/16/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467276268	CHECK	5/21/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467277704	CHECK	6/18/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467278778	CHECK	7/2/2019	\$1,550.00
KEVKAT PROPERTIES LLC	467280834	CHECK	8/20/2019	\$914.00
KEVKAT PROPERTIES LLC	467282235	CHECK	9/17/2019	\$914.00
YTD Total For KEVKAT PROPERTIES LLC			Is \$16,288.00	
KEWANNAH WILLIAMS	467269141	CHECK	12/18/2018	\$128.00
KEWANNAH WILLIAMS	467270521	CHECK	1/15/2019	\$64.00
KEWANNAH WILLIAMS	467271945	CHECK	2/19/2019	\$64.00
KEWANNAH WILLIAMS	467273368	CHECK	3/19/2019	\$64.00
KEWANNAH WILLIAMS	467274794	CHECK	4/16/2019	\$64.00
KEWANNAH WILLIAMS	467276269	CHECK	5/21/2019	\$64.00
KEWANNAH WILLIAMS	467277705	CHECK	6/18/2019	\$64.00
KEWANNAH WILLIAMS	467279545	CHECK	7/16/2019	\$64.00
KEWANNAH WILLIAMS	467280835	CHECK	8/20/2019	\$64.00
YTD Total For KEWANNAH WILLIAMS			Is \$640.00	
KEYA HAWKINS	120732669	CHECK	2/19/2019	\$162.63
YTD Total For KEYA HAWKINS			Is \$162.63	
KEYOISHA HARRIS	467272690	CHECK	3/5/2019	\$112.00
KEYOISHA HARRIS	467273369	CHECK	3/19/2019	\$126.00
KEYOISHA HARRIS	467274795	CHECK	4/16/2019	\$126.00
KEYOISHA HARRIS	467276270	CHECK	5/21/2019	\$126.00
KEYOISHA HARRIS	467277706	CHECK	6/18/2019	\$126.00
KEYOISHA HARRIS	467279546	CHECK	7/16/2019	\$126.00
KEYOISHA HARRIS	467280836	CHECK	8/20/2019	\$126.00
KEYOISHA HARRIS	467282236	CHECK	9/17/2019	\$126.00
YTD Total For KEYOISHA HARRIS			Is \$994.00	
KHADIJAH TEASLEY	467266294	CHECK	10/16/2018	\$37.00
KHADIJAH TEASLEY	467267751	CHECK	11/20/2018	\$37.00
KHADIJAH TEASLEY	467269142	CHECK	12/18/2018	\$37.00
KHADIJAH TEASLEY	467270522	CHECK	1/15/2019	\$37.00
KHADIJAH TEASLEY	467271946	CHECK	2/19/2019	\$37.00
KHADIJAH TEASLEY	467273370	CHECK	3/19/2019	\$37.00
KHADIJAH TEASLEY	467274796	CHECK	4/16/2019	\$37.00
KHADIJAH TEASLEY	467276271	CHECK	5/21/2019	\$37.00
KHADIJAH TEASLEY	467277707	CHECK	6/18/2019	\$37.00
KHADIJAH TEASLEY	467279547	CHECK	7/16/2019	\$37.00
KHADIJAH TEASLEY	467280837	CHECK	8/20/2019	\$50.00
KHADIJAH TEASLEY	467282237	CHECK	9/17/2019	\$63.00
YTD Total For KHADIJAH TEASLEY			Is \$483.00	
KHAMSOUK THOUMMASOUK	120736961	CHECK	5/7/2019	\$41.95

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KHAMSOUK THOUMMASOUK			Is \$41.95	
KHOA NGUYEN	467266295	CHECK	10/16/2018	\$1,674.00
KHOA NGUYEN	467267752	CHECK	11/20/2018	\$1,674.00
KHOA NGUYEN	467269143	CHECK	12/18/2018	\$1,674.00
KHOA NGUYEN	467270523	CHECK	1/15/2019	\$1,674.00
KHOA NGUYEN	467271947	CHECK	2/19/2019	\$1,674.00
KHOA NGUYEN	467273371	CHECK	3/19/2019	\$1,718.00
KHOA NGUYEN	467274797	CHECK	4/16/2019	\$1,718.00
KHOA NGUYEN	467276272	CHECK	5/21/2019	\$1,962.00
KHOA NGUYEN	467277708	CHECK	6/18/2019	\$1,840.00
KHOA NGUYEN	467278779	CHECK	7/2/2019	\$1,733.00
KHOA NGUYEN	467280838	CHECK	8/20/2019	\$1,733.00
KHOA NGUYEN	467282238	CHECK	9/17/2019	\$1,733.00
YTD Total For KHOA NGUYEN			Is \$20,807.00	
KHRYSHANA WHITE	467282239	CHECK	9/17/2019	\$171.00
YTD Total For KHRYSHANA WHITE			Is \$171.00	
KHUONG DO	467274798	CHECK	4/16/2019	\$5,329.00
KHUONG DO	467276273	CHECK	5/21/2019	\$2,190.00
KHUONG DO	467277709	CHECK	6/18/2019	\$2,190.00
KHUONG DO	467278780	CHECK	7/2/2019	\$2,190.00
KHUONG DO	467280839	CHECK	8/20/2019	\$2,190.00
KHUONG DO	467282240	CHECK	9/17/2019	\$2,190.00
YTD Total For KHUONG DO			Is \$16,279.00	
KIANA T ROBERTS	467280840	CHECK	8/20/2019	\$148.14
KIANA T ROBERTS	467282241	CHECK	9/17/2019	\$50.00
YTD Total For KIANA T ROBERTS			Is \$198.14	
KIDANE, TZEKGABRHAN	1200104627	EFT	7/2/2019	\$33.06
KIDANE, TZEKGABRHAN	1200105296	EFT	8/6/2019	\$449.05
KIDANE, TZEKGABRHAN	120745382	CHECK	9/20/2019	\$350.00
YTD Total For KIDANE, TZEKGABRHAN			Is \$832.11	
KIEST APTS LLC	120725536	CHECK	10/16/2018	\$775.00
KIEST APTS LLC	120727507	CHECK	11/20/2018	\$2,266.00
KIEST APTS LLC	120729219	CHECK	12/18/2018	\$736.50
YTD Total For KIEST APTS LLC			Is \$3,777.50	
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670034469	EFT	10/16/2018	\$2,684.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670034789	EFT	11/20/2018	\$2,052.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670035096	EFT	12/18/2018	\$3,876.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670035398	EFT	1/15/2019	\$2,660.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670035718	EFT	2/19/2019	\$2,278.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670035899	EFT	3/5/2019	\$39.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670036042	EFT	3/19/2019	\$1,866.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670036360	EFT	4/16/2019	\$2,287.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670036684	EFT	5/21/2019	\$2,778.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670036996	EFT	6/18/2019	\$2,716.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670037244	EFT	7/2/2019	\$2,672.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670037713	EFT	8/20/2019	\$2,672.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670038004	EFT	9/17/2019	\$2,852.00
YTD Total For KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES			Is \$31,432.00	
KIET TRAN	467266296	CHECK	10/16/2018	\$1,995.00
KIET TRAN	467267753	CHECK	11/20/2018	\$1,995.00
KIET TRAN	467269144	CHECK	12/18/2018	\$1,995.00
KIET TRAN	467270524	CHECK	1/15/2019	\$2,000.00
KIET TRAN	467271948	CHECK	2/19/2019	\$2,000.00
KIET TRAN	467273372	CHECK	3/19/2019	\$2,000.00
KIET TRAN	467274799	CHECK	4/16/2019	\$2,000.00
KIET TRAN	467276274	CHECK	5/21/2019	\$2,000.00
KIET TRAN	467277710	CHECK	6/18/2019	\$2,000.00
KIET TRAN	467279548	CHECK	7/16/2019	\$2,000.00
KIET TRAN	467280841	CHECK	8/20/2019	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
KIET TRAN	467282242	CHECK	9/17/2019	\$2,000.00
YTD Total For KIET TRAN			Is \$23,985.00	
KIEU TA	467271949	CHECK	2/19/2019	\$5,023.20
KIEU TA	467273373	CHECK	3/19/2019	\$1,794.00
KIEU TA	467274800	CHECK	4/16/2019	\$1,794.00
KIEU TA	467276275	CHECK	5/21/2019	\$1,794.00
KIEU TA	467277711	CHECK	6/18/2019	\$1,794.00
KIEU TA	467278781	CHECK	7/2/2019	\$1,794.00
KIEU TA	467280842	CHECK	8/20/2019	\$1,794.00
KIEU TA	467282243	CHECK	9/17/2019	\$1,794.00
YTD Total For KIEU TA			Is \$17,581.20	
KIGENESH ADAMU	467266297	CHECK	10/16/2018	\$438.00
KIGENESH ADAMU	467267754	CHECK	11/20/2018	\$438.00
KIGENESH ADAMU	467269145	CHECK	12/18/2018	\$438.00
KIGENESH ADAMU	467269858	CHECK	1/8/2019	\$1,460.00
KIGENESH ADAMU	467270525	CHECK	1/15/2019	\$438.00
KIGENESH ADAMU	467271950	CHECK	2/19/2019	\$438.00
KIGENESH ADAMU	467273374	CHECK	3/19/2019	\$438.00
KIGENESH ADAMU	467274801	CHECK	4/16/2019	\$438.00
KIGENESH ADAMU	467276276	CHECK	5/21/2019	\$618.00
KIGENESH ADAMU	467277712	CHECK	6/18/2019	\$618.00
KIGENESH ADAMU	467279549	CHECK	7/16/2019	\$618.00
KIGENESH ADAMU	467280843	CHECK	8/20/2019	\$618.00
KIGENESH ADAMU	467282244	CHECK	9/17/2019	\$618.00
YTD Total For KIGENESH ADAMU			Is \$7,616.00	
KILLEEN HOUSING AUTHORITY	467266298	CHECK	10/16/2018	\$590.57
KILLEEN HOUSING AUTHORITY	467267755	CHECK	11/20/2018	\$590.57
KILLEEN HOUSING AUTHORITY	467269146	CHECK	12/18/2018	\$590.57
KILLEEN HOUSING AUTHORITY	467270526	CHECK	1/15/2019	\$590.57
KILLEEN HOUSING AUTHORITY	467271951	CHECK	2/19/2019	\$590.57
KILLEEN HOUSING AUTHORITY	467273375	CHECK	3/19/2019	\$590.57
YTD Total For KILLEEN HOUSING AUTHORITY			Is \$3,543.42	
KILPATRICK EQUIPMENT CO CORP	120736962	CHECK	5/7/2019	\$1,015.00
YTD Total For KILPATRICK EQUIPMENT CO CORP			Is \$1,015.00	
KIM A LOVE JR	120728358	CHECK	12/4/2018	\$753.25
YTD Total For KIM A LOVE JR			Is \$753.25	
KIM G NESBITT	1200099104	EFT	11/6/2018	\$1,000.00
KIM G NESBITT	1200099448	EFT	11/20/2018	\$2,850.00
KIM G NESBITT	1200099770	EFT	12/4/2018	\$5,250.00
KIM G NESBITT	1200100090	EFT	12/18/2018	\$700.00
KIM G NESBITT	1200100715	EFT	1/15/2019	\$550.00
YTD Total For KIM G NESBITT			Is \$10,350.00	
KIM LANGE	467271263	CHECK	2/5/2019	\$44.00
KIM LANGE	467271952	CHECK	2/19/2019	\$22.00
KIM LANGE	467273376	CHECK	3/19/2019	\$22.00
KIM LANGE	467274802	CHECK	4/16/2019	\$22.00
YTD Total For KIM LANGE			Is \$110.00	
KIM SEY LAU	120729220	CHECK	12/18/2018	\$1,440.00
KIM SEY LAU	467266299	CHECK	10/16/2018	\$504.00
KIM SEY LAU	467267756	CHECK	11/20/2018	\$504.00
KIM SEY LAU	467269147	CHECK	12/18/2018	\$504.00
KIM SEY LAU	467270527	CHECK	1/15/2019	\$504.00
KIM SEY LAU	467271953	CHECK	2/19/2019	\$504.00
KIM SEY LAU	467273377	CHECK	3/19/2019	\$521.00
KIM SEY LAU	467274803	CHECK	4/16/2019	\$521.00
KIM SEY LAU	467276277	CHECK	5/21/2019	\$521.00
KIM SEY LAU	467277713	CHECK	6/18/2019	\$521.00
KIM SEY LAU	467279550	CHECK	7/16/2019	\$521.00
KIM SEY LAU	467280844	CHECK	8/20/2019	\$521.00

Vendor Name	Payment No	Method	Date	Amount
KIM SEY LAU	467282245	CHECK	9/17/2019	\$521.00
YTD Total For KIM SEY LAU			Is \$7,607.00	
KIM TINDALL & ASSOCIATES LLC	120729221	CHECK	12/18/2018	\$232.50
YTD Total For KIM TINDALL & ASSOCIATES LLC			Is \$232.50	
KIMBALL MIDWEST	120738704	CHECK	6/4/2019	\$310.00
KIMBALL MIDWEST	120743097	CHECK	8/20/2019	\$218.50
YTD Total For KIMBALL MIDWEST			Is \$528.50	
KIMBERLY A WARNER	467266300	CHECK	10/16/2018	\$132.00
KIMBERLY A WARNER	467267757	CHECK	11/20/2018	\$132.00
KIMBERLY A WARNER	467269148	CHECK	12/18/2018	\$132.00
KIMBERLY A WARNER	467270528	CHECK	1/15/2019	\$132.00
KIMBERLY A WARNER	467271954	CHECK	2/19/2019	\$132.00
KIMBERLY A WARNER	467273378	CHECK	3/19/2019	\$132.00
KIMBERLY A WARNER	467274804	CHECK	4/16/2019	\$132.00
KIMBERLY A WARNER	467276278	CHECK	5/21/2019	\$132.00
YTD Total For KIMBERLY A WARNER			Is \$1,056.00	
KIMBERLY C BROWN PC	1200102429	EFT	4/2/2019	\$700.00
KIMBERLY C BROWN PC	1200102766	EFT	4/16/2019	\$2,575.00
KIMBERLY C BROWN PC	1200103518	EFT	5/21/2019	\$225.00
KIMBERLY C BROWN PC	1200103897	EFT	6/4/2019	\$100.00
KIMBERLY C BROWN PC	1200105696	EFT	8/20/2019	\$1,100.00
YTD Total For KIMBERLY C BROWN PC			Is \$4,700.00	
KIMBERLY CRYSTAL LANGE	467275571	CHECK	5/7/2019	\$22.00
KIMBERLY CRYSTAL LANGE	467276279	CHECK	5/21/2019	\$22.00
KIMBERLY CRYSTAL LANGE	467277714	CHECK	6/18/2019	\$22.00
KIMBERLY CRYSTAL LANGE	467279551	CHECK	7/16/2019	\$22.00
KIMBERLY CRYSTAL LANGE	467280845	CHECK	8/20/2019	\$22.00
KIMBERLY CRYSTAL LANGE	467282246	CHECK	9/17/2019	\$22.00
YTD Total For KIMBERLY CRYSTAL LANGE			Is \$132.00	
KIMBERLY D KENNEDY	120726488	CHECK	11/6/2018	\$40.00
YTD Total For KIMBERLY D KENNEDY			Is \$40.00	
KIMBERLY D TAYLOR	467271955	CHECK	2/19/2019	\$241.00
KIMBERLY D TAYLOR	467273379	CHECK	3/19/2019	\$125.00
KIMBERLY D TAYLOR	467274805	CHECK	4/16/2019	\$125.00
KIMBERLY D TAYLOR	467276280	CHECK	5/21/2019	\$125.00
YTD Total For KIMBERLY D TAYLOR			Is \$616.00	
KIMBERLY HALL	467266301	CHECK	10/16/2018	\$168.00
KIMBERLY HALL	467267758	CHECK	11/20/2018	\$168.00
KIMBERLY HALL	467269149	CHECK	12/18/2018	\$168.00
KIMBERLY HALL	467270529	CHECK	1/15/2019	\$168.00
YTD Total For KIMBERLY HALL			Is \$672.00	
KIMBERLY HINES	467272691	CHECK	3/5/2019	\$420.00
YTD Total For KIMBERLY HINES			Is \$420.00	
KIMBERLY HOWARD	467277715	CHECK	6/18/2019	\$131.00
YTD Total For KIMBERLY HOWARD			Is \$131.00	
KIMBERLY L AUSTIN	120730919	CHECK	1/15/2019	\$1,040.00
KIMBERLY L AUSTIN	120734318	CHECK	3/19/2019	\$2,085.00
KIMBERLY L AUSTIN	120735971	CHECK	4/16/2019	\$4,135.00
KIMBERLY L AUSTIN	120736963	CHECK	5/7/2019	\$2,280.00
KIMBERLY L AUSTIN	120737844	CHECK	5/21/2019	\$1,110.00
KIMBERLY L AUSTIN	120739501	CHECK	6/18/2019	\$4,730.00
KIMBERLY L AUSTIN	120740345	CHECK	7/2/2019	\$1,670.00
KIMBERLY L AUSTIN	120741229	CHECK	7/16/2019	\$2,040.00
KIMBERLY L AUSTIN	120742034	CHECK	8/6/2019	\$820.00
KIMBERLY L AUSTIN	120743098	CHECK	8/20/2019	\$3,180.00
KIMBERLY L AUSTIN	120743965	CHECK	9/3/2019	\$6,790.00
KIMBERLY L AUSTIN	120744882	CHECK	9/17/2019	\$700.00
KIMBERLY L AUSTIN	120745834	CHECK	9/26/2019	\$2,070.00
YTD Total For KIMBERLY L AUSTIN			Is \$32,650.00	

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY L HARRIS	467266302	CHECK	10/16/2018	\$98.00
KIMBERLY L HARRIS	467267759	CHECK	11/20/2018	\$98.00
KIMBERLY L HARRIS	467269150	CHECK	12/18/2018	\$98.00
KIMBERLY L HARRIS	467270530	CHECK	1/15/2019	\$98.00
KIMBERLY L HARRIS	467271956	CHECK	2/19/2019	\$98.00
KIMBERLY L HARRIS	467273380	CHECK	3/19/2019	\$98.00
KIMBERLY L HARRIS	467274806	CHECK	4/16/2019	\$98.00
KIMBERLY L HARRIS	467276281	CHECK	5/21/2019	\$168.00
KIMBERLY L HARRIS	467277716	CHECK	6/18/2019	\$316.00
KIMBERLY L HARRIS	467279552	CHECK	7/16/2019	\$168.00
KIMBERLY L HARRIS	467280846	CHECK	8/20/2019	\$168.00
KIMBERLY L HARRIS	467282247	CHECK	9/17/2019	\$168.00
YTD Total For KIMBERLY L HARRIS			Is \$1,674.00	
KIMBERLY MATTIOLI	467275572	CHECK	5/7/2019	\$431.15
KIMBERLY MATTIOLI	467276282	CHECK	5/21/2019	\$199.00
KIMBERLY MATTIOLI	467277717	CHECK	6/18/2019	\$199.00
KIMBERLY MATTIOLI	467279553	CHECK	7/16/2019	\$199.00
KIMBERLY MATTIOLI	467280847	CHECK	8/20/2019	\$199.00
YTD Total For KIMBERLY MATTIOLI			Is \$1,227.15	
KIMBERLY MAYES	467266303	CHECK	10/16/2018	\$80.00
KIMBERLY MAYES	467267760	CHECK	11/20/2018	\$135.00
KIMBERLY MAYES	467269151	CHECK	12/18/2018	\$334.00
KIMBERLY MAYES	467270531	CHECK	1/15/2019	\$135.00
KIMBERLY MAYES	467271957	CHECK	2/19/2019	\$135.00
KIMBERLY MAYES	467273381	CHECK	3/19/2019	\$135.00
KIMBERLY MAYES	467274807	CHECK	4/16/2019	\$135.00
KIMBERLY MAYES	467276283	CHECK	5/21/2019	\$135.00
KIMBERLY MAYES	467277718	CHECK	6/18/2019	\$135.00
KIMBERLY MAYES	467279554	CHECK	7/16/2019	\$135.00
KIMBERLY MAYES	467280848	CHECK	8/20/2019	\$135.00
KIMBERLY MAYES	467282248	CHECK	9/17/2019	\$135.00
YTD Total For KIMBERLY MAYES			Is \$1,764.00	
KIMBERLY PRESCOTT	467277719	CHECK	6/18/2019	\$32.00
YTD Total For KIMBERLY PRESCOTT			Is \$32.00	
KIMBERLY R XAVIER	1200099449	EFT	11/20/2018	\$3,065.00
KIMBERLY R XAVIER	1200102430	EFT	4/2/2019	\$2,615.00
KIMBERLY R XAVIER	1200103155	EFT	5/7/2019	\$9,760.00
KIMBERLY R XAVIER	1200105297	EFT	8/6/2019	\$3,815.00
KIMBERLY R XAVIER	1200105697	EFT	8/20/2019	\$3,080.00
YTD Total For KIMBERLY R XAVIER			Is \$22,335.00	
KIMBERLY RECHELE COOK	467265684	CHECK	10/16/2018	\$53.00
KIMBERLY RECHELE COOK	467267131	CHECK	11/20/2018	\$49.00
KIMBERLY RECHELE COOK	467268523	CHECK	12/18/2018	\$49.00
KIMBERLY RECHELE COOK	467269900	CHECK	1/15/2019	\$49.00
KIMBERLY RECHELE COOK	467271313	CHECK	2/19/2019	\$49.00
KIMBERLY RECHELE COOK	467272735	CHECK	3/19/2019	\$49.00
KIMBERLY RECHELE COOK	467274158	CHECK	4/16/2019	\$49.00
KIMBERLY RECHELE COOK	467275636	CHECK	5/21/2019	\$49.00
KIMBERLY RECHELE COOK	467277070	CHECK	6/18/2019	\$49.00
KIMBERLY RECHELE COOK	467279117	CHECK	7/16/2019	\$49.00
KIMBERLY RECHELE COOK	467280192	CHECK	8/20/2019	\$49.00
KIMBERLY RECHELE COOK	467281598	CHECK	9/17/2019	\$49.00
YTD Total For KIMBERLY RECHELE COOK			Is \$592.00	
KIMBERLY RUSH	467266304	CHECK	10/16/2018	\$124.00
KIMBERLY RUSH	467267761	CHECK	11/20/2018	\$124.00
KIMBERLY RUSH	467269152	CHECK	12/18/2018	\$124.00
KIMBERLY RUSH	467270532	CHECK	1/15/2019	\$124.00
KIMBERLY RUSH	467271958	CHECK	2/19/2019	\$124.00
KIMBERLY RUSH	467273382	CHECK	3/19/2019	\$124.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KIMBERLY RUSH			Is \$744.00	
KIMBERLY STEWARD	467280114	CHECK	8/6/2019	\$74.00
KIMBERLY STEWARD	467280849	CHECK	8/20/2019	\$37.00
KIMBERLY STEWARD	467282249	CHECK	9/17/2019	\$37.00
YTD Total For KIMBERLY STEWARD			Is \$148.00	
KIMBERLY TAYLOR	467266305	CHECK	10/16/2018	\$78.00
KIMBERLY TAYLOR	467267762	CHECK	11/20/2018	\$155.00
KIMBERLY TAYLOR	467269153	CHECK	12/18/2018	\$155.00
KIMBERLY TAYLOR	467270533	CHECK	1/15/2019	\$155.00
KIMBERLY TAYLOR	467271959	CHECK	2/19/2019	\$11.00
KIMBERLY TAYLOR	467273383	CHECK	3/19/2019	\$11.00
KIMBERLY TAYLOR	467274808	CHECK	4/16/2019	\$22.00
KIMBERLY TAYLOR	467276284	CHECK	5/21/2019	\$11.00
KIMBERLY TAYLOR	467277720	CHECK	6/18/2019	\$11.00
KIMBERLY TAYLOR	467279555	CHECK	7/16/2019	\$11.00
KIMBERLY TAYLOR	467280850	CHECK	8/20/2019	\$11.00
KIMBERLY TAYLOR	467282250	CHECK	9/17/2019	\$11.00
YTD Total For KIMBERLY TAYLOR			Is \$642.00	
KIMBERLY WARD	467277721	CHECK	6/18/2019	\$152.00
KIMBERLY WARD	467279556	CHECK	7/16/2019	\$76.00
KIMBERLY WARD	467280851	CHECK	8/20/2019	\$76.00
KIMBERLY WARD	467282251	CHECK	9/17/2019	\$89.00
YTD Total For KIMBERLY WARD			Is \$393.00	
KIMBERLY WESLEY	467266306	CHECK	10/16/2018	\$48.00
KIMBERLY WESLEY	467267763	CHECK	11/20/2018	\$48.00
KIMBERLY WESLEY	467269154	CHECK	12/18/2018	\$48.00
KIMBERLY WESLEY	467270534	CHECK	1/15/2019	\$48.00
YTD Total For KIMBERLY WESLEY			Is \$192.00	
KIMBERLY WHITTLE	467274809	CHECK	4/16/2019	\$193.70
KIMBERLY WHITTLE	467276285	CHECK	5/21/2019	\$83.00
KIMBERLY WHITTLE	467277722	CHECK	6/18/2019	\$83.00
KIMBERLY WHITTLE	467279557	CHECK	7/16/2019	\$83.00
KIMBERLY WHITTLE	467280852	CHECK	8/20/2019	\$83.00
KIMBERLY WHITTLE	467282252	CHECK	9/17/2019	\$83.00
YTD Total For KIMBERLY WHITTLE			Is \$608.70	
KIMDRAYA HARPER	467266307	CHECK	10/16/2018	\$122.00
KIMDRAYA HARPER	467267764	CHECK	11/20/2018	\$122.00
KIMDRAYA HARPER	467268485	CHECK	12/4/2018	\$122.00
KIMDRAYA HARPER	467269155	CHECK	12/18/2018	\$122.00
KIMDRAYA HARPER	467270535	CHECK	1/15/2019	\$122.00
KIMDRAYA HARPER	467271960	CHECK	2/19/2019	\$122.00
KIMDRAYA HARPER	467273384	CHECK	3/19/2019	\$122.00
YTD Total For KIMDRAYA HARPER			Is \$854.00	
KIMISHA JOE	467277723	CHECK	6/18/2019	\$171.03
KIMISHA JOE	467279558	CHECK	7/16/2019	\$49.00
KIMISHA JOE	467280853	CHECK	8/20/2019	\$49.00
KIMISHA JOE	467282253	CHECK	9/17/2019	\$49.00
YTD Total For KIMISHA JOE			Is \$318.03	
KIMLEY-HORN & ASSOC INC	120725537	CHECK	10/16/2018	\$6,277.04
KIMLEY-HORN & ASSOC INC	120726489	CHECK	11/6/2018	\$1,622.23
KIMLEY-HORN & ASSOC INC	120728359	CHECK	12/4/2018	\$3,309.18
KIMLEY-HORN & ASSOC INC	120730120	CHECK	1/8/2019	\$4,370.00
KIMLEY-HORN & ASSOC INC	120731730	CHECK	2/5/2019	\$1,104.55
KIMLEY-HORN & ASSOC INC	120733477	CHECK	3/5/2019	\$9,035.00
KIMLEY-HORN & ASSOC INC	120735139	CHECK	4/2/2019	\$11,667.50
KIMLEY-HORN & ASSOC INC	120736964	CHECK	5/7/2019	\$10,535.00
KIMLEY-HORN & ASSOC INC	120739502	CHECK	6/18/2019	\$4,663.26
KIMLEY-HORN & ASSOC INC	120741230	CHECK	7/16/2019	\$4,850.00
KIMLEY-HORN & ASSOC INC	120742035	CHECK	8/6/2019	\$4,192.50

Vendor Name	Payment No	Method	Date	Amount
KIMLEY-HORN & ASSOC INC	120744883	CHECK	9/17/2019	\$1,105.00
YTD Total For KIMLEY-HORN & ASSOC INC			Is \$62,731.26	
KING HARRELL PHOTOGRAPHY	471002492	CHECK	1/8/2019	\$1,050.00
KING HARRELL PHOTOGRAPHY	471002494	CHECK	2/5/2019	\$3,000.00
YTD Total For KING HARRELL PHOTOGRAPHY			Is \$4,050.00	
KING, ALICE MARIE	1200106018	EFT	9/3/2019	\$285.29
YTD Total For KING, ALICE MARIE			Is \$285.29	
KING, ANGELA MICHELLE	1200102767	EFT	4/16/2019	\$277.98
KING, ANGELA MICHELLE	1200103898	EFT	6/4/2019	\$320.50
KING, ANGELA MICHELLE	1200104246	EFT	6/18/2019	\$321.96
KING, ANGELA MICHELLE	1200105891	EFT	8/23/2019	\$299.20
KING, ANGELA MICHELLE	1280004013	EFT	8/20/2019	\$449.74
YTD Total For KING, ANGELA MICHELLE			Is \$1,669.38	
KING, SONYA W	1200101065	EFT	2/5/2019	\$96.98
YTD Total For KING, SONYA W			Is \$96.98	
KING, TRECIA R	128017598	CHECK	11/6/2018	\$232.00
YTD Total For KING, TRECIA R			Is \$232.00	
KINLOCH EQUIPMENT & SUPPLY INC	120725538	CHECK	10/16/2018	\$389.74
KINLOCH EQUIPMENT & SUPPLY INC	120726490	CHECK	11/6/2018	\$272.52
KINLOCH EQUIPMENT & SUPPLY INC	120727508	CHECK	11/20/2018	\$347.16
KINLOCH EQUIPMENT & SUPPLY INC	120730121	CHECK	1/8/2019	\$470.64
KINLOCH EQUIPMENT & SUPPLY INC	120732670	CHECK	2/19/2019	\$2,322.90
KINLOCH EQUIPMENT & SUPPLY INC	120733478	CHECK	3/5/2019	\$1,794.58
KINLOCH EQUIPMENT & SUPPLY INC	120735140	CHECK	4/2/2019	\$102.02
YTD Total For KINLOCH EQUIPMENT & SUPPLY INC			Is \$5,699.56	
KINNA CAREY	467266308	CHECK	10/16/2018	\$140.00
KINNA CAREY	467267765	CHECK	11/20/2018	\$35.00
KINNA CAREY	467269156	CHECK	12/18/2018	\$35.00
KINNA CAREY	467270536	CHECK	1/15/2019	\$35.00
KINNA CAREY	467271961	CHECK	2/19/2019	\$35.00
KINNA CAREY	467273385	CHECK	3/19/2019	\$35.00
KINNA CAREY	467274810	CHECK	4/16/2019	\$35.00
KINNA CAREY	467276286	CHECK	5/21/2019	\$35.00
KINNA CAREY	467277724	CHECK	6/18/2019	\$35.00
KINNA CAREY	467279559	CHECK	7/16/2019	\$35.00
KINNA CAREY	467280854	CHECK	8/20/2019	\$35.00
KINNA CAREY	467282254	CHECK	9/17/2019	\$35.00
YTD Total For KINNA CAREY			Is \$525.00	
KINSEY-JOHNSON, LISA A	1280004014	EFT	8/20/2019	\$334.50
YTD Total For KINSEY-JOHNSON, LISA A			Is \$334.50	
KIRBY-SMITH MACHINERY INC	1200098780	EFT	10/16/2018	\$73.87
KIRBY-SMITH MACHINERY INC	1200104956	EFT	7/16/2019	\$2,232.54
KIRBY-SMITH MACHINERY INC	1200105298	EFT	8/6/2019	\$866.61
KIRBY-SMITH MACHINERY INC	1200106407	EFT	9/17/2019	\$2,436.55
KIRBY-SMITH MACHINERY INC	120727509	CHECK	11/20/2018	\$4,153.89
KIRBY-SMITH MACHINERY INC	120729222	CHECK	12/18/2018	\$77.46
KIRBY-SMITH MACHINERY INC	120730122	CHECK	1/8/2019	\$2,179.34
KIRBY-SMITH MACHINERY INC	120730920	CHECK	1/15/2019	\$339.09
KIRBY-SMITH MACHINERY INC	120731731	CHECK	2/5/2019	\$62.43
KIRBY-SMITH MACHINERY INC	120732671	CHECK	2/19/2019	\$2,280.00
KIRBY-SMITH MACHINERY INC	120735141	CHECK	4/2/2019	\$918.24
KIRBY-SMITH MACHINERY INC	120736965	CHECK	5/7/2019	\$374.61
KIRBY-SMITH MACHINERY INC	120737845	CHECK	5/21/2019	\$81.84
KIRBY-SMITH MACHINERY INC	120741231	CHECK	7/16/2019	\$37,179.41
KIRBY-SMITH MACHINERY INC	120743966	CHECK	9/3/2019	\$177.84
KIRBY-SMITH MACHINERY INC	120744884	CHECK	9/17/2019	\$998.71
YTD Total For KIRBY-SMITH MACHINERY INC			Is \$54,432.43	
KIRKLAND, MYRA	1200099105	EFT	11/6/2018	\$663.40
KIRKLAND, MYRA	1200101753	EFT	3/5/2019	\$160.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KIRKLAND, MYRA			Is \$823.40	
KIRLIN, PATRICK T	1200099106	EFT	11/6/2018	\$60.00
YTD Total For KIRLIN, PATRICK T			Is \$60.00	
KISCHA HOWARD	120734778	CHECK	3/22/2019	\$3,094.10
YTD Total For KISCHA HOWARD			Is \$3,094.10	
KISNA INVESTMENT GROUP	120727510	CHECK	11/20/2018	\$1,097.60
KISNA INVESTMENT GROUP	120729223	CHECK	12/18/2018	\$548.80
KISNA INVESTMENT GROUP	120730921	CHECK	1/15/2019	\$548.80
KISNA INVESTMENT GROUP	120732672	CHECK	2/19/2019	\$548.80
KISNA INVESTMENT GROUP	120734319	CHECK	3/19/2019	\$548.80
KISNA INVESTMENT GROUP	120735972	CHECK	4/16/2019	\$548.80
KISNA INVESTMENT GROUP	120740872	CHECK	7/12/2019	\$1,576.29
KISNA INVESTMENT GROUP	120741232	CHECK	7/16/2019	\$925.00
KISNA INVESTMENT GROUP	120743099	CHECK	8/20/2019	\$460.09
KISNA INVESTMENT GROUP	120744885	CHECK	9/17/2019	\$651.29
KISNA INVESTMENT GROUP	467266309	CHECK	10/16/2018	\$1,635.00
KISNA INVESTMENT GROUP	467267766	CHECK	11/20/2018	\$1,635.00
KISNA INVESTMENT GROUP	467269157	CHECK	12/18/2018	\$1,635.00
KISNA INVESTMENT GROUP	467270537	CHECK	1/15/2019	\$1,635.00
KISNA INVESTMENT GROUP	467271962	CHECK	2/19/2019	\$1,635.00
KISNA INVESTMENT GROUP	467273386	CHECK	3/19/2019	\$1,635.00
KISNA INVESTMENT GROUP	467274811	CHECK	4/16/2019	\$1,635.00
KISNA INVESTMENT GROUP	467276287	CHECK	5/21/2019	\$1,635.00
KISNA INVESTMENT GROUP	467277725	CHECK	6/18/2019	\$1,635.00
KISNA INVESTMENT GROUP	467278782	CHECK	7/2/2019	\$1,635.00
KISNA INVESTMENT GROUP	467280855	CHECK	8/20/2019	\$1,635.00
YTD Total For KISNA INVESTMENT GROUP			Is \$25,439.27	
KISNA WESTRIDGE APARTMENTS LLC	120725539	CHECK	10/16/2018	\$750.00
KISNA WESTRIDGE APARTMENTS LLC	120727511	CHECK	11/20/2018	\$750.00
KISNA WESTRIDGE APARTMENTS LLC	467266310	CHECK	10/16/2018	\$1,433.00
KISNA WESTRIDGE APARTMENTS LLC	467267767	CHECK	11/20/2018	\$1,433.00
KISNA WESTRIDGE APARTMENTS LLC	467269158	CHECK	12/18/2018	\$1,433.00
KISNA WESTRIDGE APARTMENTS LLC	467270538	CHECK	1/15/2019	\$1,433.00
KISNA WESTRIDGE APARTMENTS LLC	467271963	CHECK	2/19/2019	\$1,191.00
KISNA WESTRIDGE APARTMENTS LLC	467273387	CHECK	3/19/2019	\$1,191.00
KISNA WESTRIDGE APARTMENTS LLC	467274812	CHECK	4/16/2019	\$1,260.00
KISNA WESTRIDGE APARTMENTS LLC	467276288	CHECK	5/21/2019	\$1,260.00
KISNA WESTRIDGE APARTMENTS LLC	467277726	CHECK	6/18/2019	\$1,495.00
KISNA WESTRIDGE APARTMENTS LLC	467278783	CHECK	7/2/2019	\$1,040.00
KISNA WESTRIDGE APARTMENTS LLC	467279560	CHECK	7/16/2019	\$455.00
KISNA WESTRIDGE APARTMENTS LLC	467280856	CHECK	8/20/2019	\$1,351.00
KISNA WESTRIDGE APARTMENTS LLC	467282255	CHECK	9/17/2019	\$1,351.00
KISNA WESTRIDGE APARTMENTS LLC	467282998	CHECK	9/26/2019	\$235.00
YTD Total For KISNA WESTRIDGE APARTMENTS LLC			Is \$18,061.00	
KIT WONG	467266311	CHECK	10/16/2018	\$1,969.00
KIT WONG	467267768	CHECK	11/20/2018	\$1,969.00
KIT WONG	467268486	CHECK	12/4/2018	\$3,712.00
KIT WONG	467275573	CHECK	5/7/2019	\$5,666.07
KIT WONG	467276289	CHECK	5/21/2019	\$1,717.00
KIT WONG	467277727	CHECK	6/18/2019	\$1,717.00
KIT WONG	467278784	CHECK	7/2/2019	\$1,717.00
KIT WONG	467280857	CHECK	8/20/2019	\$1,717.00
KIT WONG	467282256	CHECK	9/17/2019	\$1,717.00
YTD Total For KIT WONG			Is \$21,901.07	
KIZZY DAVIS	467266312	CHECK	10/16/2018	\$48.00
KIZZY DAVIS	467267769	CHECK	11/20/2018	\$48.00
KIZZY DAVIS	467269159	CHECK	12/18/2018	\$48.00
KIZZY DAVIS	467270539	CHECK	1/15/2019	\$48.00
KIZZY DAVIS	467271964	CHECK	2/19/2019	\$48.00

Vendor Name	Payment No	Method	Date	Amount
KIZZY DAVIS	467273388	CHECK	3/19/2019	\$48.00
KIZZY DAVIS	467274813	CHECK	4/16/2019	\$48.00
KIZZY DAVIS	467276290	CHECK	5/21/2019	\$48.00
KIZZY DAVIS	467277728	CHECK	6/18/2019	\$48.00
KIZZY DAVIS	467279561	CHECK	7/16/2019	\$48.00
KIZZY DAVIS	467280858	CHECK	8/20/2019	\$62.00
KIZZY DAVIS	467282257	CHECK	9/17/2019	\$62.00
YTD Total For KIZZY DAVIS			Is \$604.00	
KLEBER INC	120740873	CHECK	7/12/2019	\$1,100.00
KLEBER INC	467266313	CHECK	10/16/2018	\$703.00
KLEBER INC	467267770	CHECK	11/20/2018	\$703.00
KLEBER INC	467269160	CHECK	12/18/2018	\$703.00
KLEBER INC	467270540	CHECK	1/15/2019	\$703.00
KLEBER INC	467271965	CHECK	2/19/2019	\$703.00
KLEBER INC	467273389	CHECK	3/19/2019	\$703.00
KLEBER INC	467274814	CHECK	4/16/2019	\$703.00
KLEBER INC	467276291	CHECK	5/21/2019	\$703.00
KLEBER INC	467277729	CHECK	6/18/2019	\$703.00
KLEBER INC	467278785	CHECK	7/2/2019	\$703.00
KLEBER INC	467280859	CHECK	8/20/2019	\$703.00
KLEBER INC	467282258	CHECK	9/17/2019	\$703.00
YTD Total For KLEBER INC			Is \$9,536.00	
KLEEN AIR FILTER SERVICE & SALES	120729224	CHECK	12/18/2018	\$811.80
KLEEN AIR FILTER SERVICE & SALES	120738705	CHECK	6/4/2019	\$923.64
YTD Total For KLEEN AIR FILTER SERVICE & SALES			Is \$1,735.44	
KLEINFELDER INC	120726491	CHECK	11/6/2018	\$5,232.00
KLEINFELDER INC	120730922	CHECK	1/15/2019	\$2,459.25
YTD Total For KLEINFELDER INC			Is \$7,691.25	
KNIGHT, SHELLEY L	1200101754	EFT	3/5/2019	\$288.97
YTD Total For KNIGHT, SHELLEY L			Is \$288.97	
KNOWLES PUBLISHING INC	470004994	CHECK	11/20/2018	\$258.19
KNOWLES PUBLISHING INC	470005008	CHECK	1/8/2019	\$205.60
KNOWLES PUBLISHING INC	470005055	CHECK	6/4/2019	\$189.33
KNOWLES PUBLISHING INC	470005062	CHECK	6/18/2019	\$178.48
KNOWLES PUBLISHING INC	470005076	CHECK	8/6/2019	\$191.50
YTD Total For KNOWLES PUBLISHING INC			Is \$1,023.10	
KNOX PAINT CO INC	120736966	CHECK	5/7/2019	\$93.75
YTD Total For KNOX PAINT CO INC			Is \$93.75	
KNU LLC	120730123	CHECK	1/8/2019	\$539.70
YTD Total For KNU LLC			Is \$539.70	
KOBBY T WARREN	120725540	CHECK	10/16/2018	\$300.00
KOBBY T WARREN	120726492	CHECK	11/6/2018	\$7,350.00
KOBBY T WARREN	120727512	CHECK	11/20/2018	\$1,800.00
KOBBY T WARREN	120728360	CHECK	12/4/2018	\$82,725.00
KOBBY T WARREN	120729225	CHECK	12/18/2018	\$3,100.00
KOBBY T WARREN	120730124	CHECK	1/8/2019	\$1,300.00
KOBBY T WARREN	120731732	CHECK	2/5/2019	\$18,900.00
KOBBY T WARREN	120733479	CHECK	3/5/2019	\$1,450.00
KOBBY T WARREN	120734320	CHECK	3/19/2019	\$22,900.00
KOBBY T WARREN	120735142	CHECK	4/2/2019	\$1,350.00
KOBBY T WARREN	120735973	CHECK	4/16/2019	\$1,000.00
KOBBY T WARREN	120737846	CHECK	5/21/2019	\$7,900.00
KOBBY T WARREN	120738706	CHECK	6/4/2019	\$2,200.00
KOBBY T WARREN	120739503	CHECK	6/18/2019	\$1,500.00
KOBBY T WARREN	120739921	CHECK	6/20/2019	\$7,000.00
KOBBY T WARREN	120740346	CHECK	7/2/2019	\$2,300.00
KOBBY T WARREN	120742036	CHECK	8/6/2019	\$11,900.00
KOBBY T WARREN	120743100	CHECK	8/20/2019	\$2,500.00
KOBBY T WARREN	120743967	CHECK	9/3/2019	\$6,000.00

Vendor Name	Payment No	Method	Date	Amount
KOBBY T WARREN	120744886	CHECK	9/17/2019	\$2,300.00
KOBBY T WARREN	120745835	CHECK	9/26/2019	\$500.00
YTD Total For KOBBY T WARREN			Is \$186,275.00	
KOCH, JUSTIN JAY	1200101066	EFT	2/5/2019	\$571.41
YTD Total For KOCH, JUSTIN JAY			Is \$571.41	
KOCHAV YACHID WINDJAMMER LLC	467266314	CHECK	10/16/2018	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467267771	CHECK	11/20/2018	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467269161	CHECK	12/18/2018	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467270541	CHECK	1/15/2019	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467271966	CHECK	2/19/2019	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467273390	CHECK	3/19/2019	\$308.00
KOCHAV YACHID WINDJAMMER LLC	467274815	CHECK	4/16/2019	\$219.00
KOCHAV YACHID WINDJAMMER LLC	467279562	CHECK	7/16/2019	\$2,064.88
KOCHAV YACHID WINDJAMMER LLC	467280860	CHECK	8/20/2019	\$51.00
KOCHAV YACHID WINDJAMMER LLC	467281581	CHECK	9/3/2019	\$2,429.83
KOCHAV YACHID WINDJAMMER LLC	467282259	CHECK	9/17/2019	\$1,331.00
YTD Total For KOCHAV YACHID WINDJAMMER LLC			Is \$7,943.71	
KOFILE PRESERVATION INC	120741233	CHECK	7/16/2019	\$316,864.77
KOFILE PRESERVATION INC	120745836	CHECK	9/26/2019	\$3,249,682.68
YTD Total For KOFILE PRESERVATION INC			Is \$3,566,547.45	
KOK MENG PUA	467266315	CHECK	10/16/2018	\$891.00
KOK MENG PUA	467267772	CHECK	11/20/2018	\$891.00
KOK MENG PUA	467269162	CHECK	12/18/2018	\$891.00
KOK MENG PUA	467270542	CHECK	1/15/2019	\$891.00
KOK MENG PUA	467271967	CHECK	2/19/2019	\$891.00
YTD Total For KOK MENG PUA			Is \$4,455.00	
KONDRA F GREEN	467266316	CHECK	10/16/2018	\$37.00
KONDRA F GREEN	467267773	CHECK	11/20/2018	\$37.00
KONDRA F GREEN	467269163	CHECK	12/18/2018	\$37.00
KONDRA F GREEN	467270543	CHECK	1/15/2019	\$37.00
KONDRA F GREEN	467271968	CHECK	2/19/2019	\$37.00
KONDRA F GREEN	467273391	CHECK	3/19/2019	\$37.00
KONDRA F GREEN	467274816	CHECK	4/16/2019	\$37.00
YTD Total For KONDRA F GREEN			Is \$259.00	
KONICA MINOLTA BUSINESS SOLUTIONS	120726493	CHECK	11/6/2018	\$3,798.98
KONICA MINOLTA BUSINESS SOLUTIONS	120728361	CHECK	12/4/2018	\$1,170.54
KONICA MINOLTA BUSINESS SOLUTIONS	120730125	CHECK	1/8/2019	\$3,249.94
KONICA MINOLTA BUSINESS SOLUTIONS	120730923	CHECK	1/15/2019	\$8,799.48
KONICA MINOLTA BUSINESS SOLUTIONS	120731733	CHECK	2/5/2019	\$891.68
KONICA MINOLTA BUSINESS SOLUTIONS	120732673	CHECK	2/19/2019	\$1,680.90
KONICA MINOLTA BUSINESS SOLUTIONS	120733480	CHECK	3/5/2019	\$344.85
KONICA MINOLTA BUSINESS SOLUTIONS	120735143	CHECK	4/2/2019	\$766.65
KONICA MINOLTA BUSINESS SOLUTIONS	120735974	CHECK	4/16/2019	\$619.74
KONICA MINOLTA BUSINESS SOLUTIONS	120737847	CHECK	5/21/2019	\$243.37
KONICA MINOLTA BUSINESS SOLUTIONS	120741234	CHECK	7/16/2019	\$671.59
KONICA MINOLTA BUSINESS SOLUTIONS	120742037	CHECK	8/6/2019	\$7,131.83
KONICA MINOLTA BUSINESS SOLUTIONS	120744887	CHECK	9/17/2019	\$2,744.25
KONICA MINOLTA BUSINESS SOLUTIONS	120745837	CHECK	9/26/2019	\$563.14
YTD Total For KONICA MINOLTA BUSINESS SOLUTIONS			Is \$32,676.94	
KONNIE CRITTON	120736967	CHECK	5/7/2019	\$55.13
YTD Total For KONNIE CRITTON			Is \$55.13	
KOONS FULLER PC	120731734	CHECK	2/5/2019	\$600.00
YTD Total For KOONS FULLER PC			Is \$600.00	
KOQUICE FISHER	467269164	CHECK	12/18/2018	\$185.00
KOQUICE FISHER	467270544	CHECK	1/15/2019	\$37.00
KOQUICE FISHER	467271969	CHECK	2/19/2019	\$37.00
KOQUICE FISHER	467273392	CHECK	3/19/2019	\$50.00
KOQUICE FISHER	467274817	CHECK	4/16/2019	\$50.00
KOQUICE FISHER	467277036	CHECK	6/4/2019	\$244.00

Vendor Name	Payment No	Method	Date	Amount
KOQUICE FISHER	467277730	CHECK	6/18/2019	\$147.00
KOQUICE FISHER	467279563	CHECK	7/16/2019	\$147.00
YTD Total For KOQUICE FISHER			Is \$897.00	
KORIE ARCHAMBAULT	120745838	CHECK	9/26/2019	\$710.43
YTD Total For KORIE ARCHAMBAULT			Is \$710.43	
KOSTER PROPERTIES	467266317	CHECK	10/16/2018	\$1,172.00
KOSTER PROPERTIES	467267774	CHECK	11/20/2018	\$1,172.00
KOSTER PROPERTIES	467269165	CHECK	12/18/2018	\$1,172.00
KOSTER PROPERTIES	467270545	CHECK	1/15/2019	\$1,484.00
KOSTER PROPERTIES	467271264	CHECK	2/5/2019	\$367.00
KOSTER PROPERTIES	467271970	CHECK	2/19/2019	\$1,484.00
KOSTER PROPERTIES	467273393	CHECK	3/19/2019	\$1,484.00
KOSTER PROPERTIES	467274818	CHECK	4/16/2019	\$1,484.00
KOSTER PROPERTIES	467276292	CHECK	5/21/2019	\$1,484.00
KOSTER PROPERTIES	467277731	CHECK	6/18/2019	\$1,484.00
KOSTER PROPERTIES	467279564	CHECK	7/16/2019	\$1,469.00
KOSTER PROPERTIES	467280861	CHECK	8/20/2019	\$559.00
KOSTER PROPERTIES	467282260	CHECK	9/17/2019	\$559.00
YTD Total For KOSTER PROPERTIES			Is \$15,374.00	
KOURTNEY D MCAFEE	120743101	CHECK	8/20/2019	\$550.00
YTD Total For KOURTNEY D MCAFEE			Is \$550.00	
KRAFT, KATHRYN MARIE	1200103345	EFT	5/8/2019	\$230.00
YTD Total For KRAFT, KATHRYN MARIE			Is \$230.00	
KRETZ, STACEY LYNN	1200106057	EFT	9/3/2019	\$10.21
YTD Total For KRETZ, STACEY LYNN			Is \$10.21	
KRIS BALEKIAN HAYES	120725102	CHECK	10/2/2018	\$550.00
KRIS BALEKIAN HAYES	120725541	CHECK	10/16/2018	\$250.00
KRIS BALEKIAN HAYES	120726494	CHECK	11/6/2018	\$3,731.02
KRIS BALEKIAN HAYES	120727513	CHECK	11/20/2018	\$1,740.00
KRIS BALEKIAN HAYES	120730126	CHECK	1/8/2019	\$4,400.00
KRIS BALEKIAN HAYES	120731735	CHECK	2/5/2019	\$1,020.00
KRIS BALEKIAN HAYES	120733481	CHECK	3/5/2019	\$4,960.00
KRIS BALEKIAN HAYES	120734321	CHECK	3/19/2019	\$2,550.00
KRIS BALEKIAN HAYES	120735144	CHECK	4/2/2019	\$4,507.00
KRIS BALEKIAN HAYES	120736968	CHECK	5/7/2019	\$5,710.00
KRIS BALEKIAN HAYES	120737848	CHECK	5/21/2019	\$3,080.00
KRIS BALEKIAN HAYES	120739504	CHECK	6/18/2019	\$690.00
KRIS BALEKIAN HAYES	120740347	CHECK	7/2/2019	\$1,940.00
KRIS BALEKIAN HAYES	120743102	CHECK	8/20/2019	\$4,380.00
KRIS BALEKIAN HAYES	120743968	CHECK	9/3/2019	\$6,078.30
KRIS BALEKIAN HAYES	120744888	CHECK	9/17/2019	\$2,670.16
KRIS BALEKIAN HAYES	120745839	CHECK	9/26/2019	\$430.00
YTD Total For KRIS BALEKIAN HAYES			Is \$48,686.48	
KRISHAUNTA WILLIAMS	467266318	CHECK	10/16/2018	\$135.00
KRISHAUNTA WILLIAMS	467267775	CHECK	11/20/2018	\$135.00
KRISHAUNTA WILLIAMS	467269166	CHECK	12/18/2018	\$135.00
KRISHAUNTA WILLIAMS	467270546	CHECK	1/15/2019	\$135.00
KRISHAUNTA WILLIAMS	467271971	CHECK	2/19/2019	\$60.00
KRISHAUNTA WILLIAMS	467273394	CHECK	3/19/2019	\$60.00
KRISHAUNTA WILLIAMS	467274819	CHECK	4/16/2019	\$60.00
KRISHAUNTA WILLIAMS	467276293	CHECK	5/21/2019	\$60.00
KRISHAUNTA WILLIAMS	467277732	CHECK	6/18/2019	\$60.00
KRISHAUNTA WILLIAMS	467279565	CHECK	7/16/2019	\$60.00
KRISHAUNTA WILLIAMS	467280862	CHECK	8/20/2019	\$60.00
KRISHAUNTA WILLIAMS	467282261	CHECK	9/17/2019	\$60.00
YTD Total For KRISHAUNTA WILLIAMS			Is \$1,020.00	
KRISTEN OBRIEN TINAJERO	120728362	CHECK	12/4/2018	\$730.00
YTD Total For KRISTEN OBRIEN TINAJERO			Is \$730.00	
KRISTEN STEDHAM	120743969	CHECK	9/3/2019	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KRISTEN STEDHAM			Is \$250.00	
KRISTEN ZAPALAC	120743103	CHECK	8/20/2019	\$416.39
YTD Total For KRISTEN ZAPALAC			Is \$416.39	
KRISTI COMPTON PHD	1200098614	EFT	10/2/2018	\$1,295.00
KRISTI COMPTON PHD	1200098781	EFT	10/16/2018	\$5,420.00
KRISTI COMPTON PHD	1200099107	EFT	11/6/2018	\$15,253.00
KRISTI COMPTON PHD	1200099450	EFT	11/20/2018	\$14,699.37
KRISTI COMPTON PHD	1200099771	EFT	12/4/2018	\$4,155.00
KRISTI COMPTON PHD	1200100091	EFT	12/18/2018	\$7,235.00
KRISTI COMPTON PHD	1200100432	EFT	1/8/2019	\$3,985.00
KRISTI COMPTON PHD	1200100716	EFT	1/15/2019	\$4,130.00
KRISTI COMPTON PHD	1200101067	EFT	2/5/2019	\$1,030.00
KRISTI COMPTON PHD	1200101429	EFT	2/19/2019	\$4,120.00
KRISTI COMPTON PHD	1200101755	EFT	3/5/2019	\$11,897.50
KRISTI COMPTON PHD	1200102093	EFT	3/19/2019	\$800.00
KRISTI COMPTON PHD	1200102431	EFT	4/2/2019	\$400.00
KRISTI COMPTON PHD	1200102768	EFT	4/16/2019	\$5,917.50
KRISTI COMPTON PHD	1200103156	EFT	5/7/2019	\$6,830.83
KRISTI COMPTON PHD	1200103519	EFT	5/21/2019	\$8,752.50
KRISTI COMPTON PHD	1200103899	EFT	6/4/2019	\$2,767.50
KRISTI COMPTON PHD	1200104247	EFT	6/18/2019	\$7,496.25
KRISTI COMPTON PHD	1200104437	EFT	6/20/2019	\$1,660.00
KRISTI COMPTON PHD	1200104628	EFT	7/2/2019	\$5,405.00
KRISTI COMPTON PHD	1200105299	EFT	8/6/2019	\$8,281.25
KRISTI COMPTON PHD	1200105698	EFT	8/20/2019	\$6,485.00
KRISTI COMPTON PHD	1200106058	EFT	9/3/2019	\$9,754.50
KRISTI COMPTON PHD	1200106408	EFT	9/17/2019	\$14,571.25
KRISTI COMPTON PHD	1200106779	EFT	9/26/2019	\$23,336.75
YTD Total For KRISTI COMPTON PHD			Is \$175,678.20	
KRISTIE KING-BROWN	120743104	CHECK	8/20/2019	\$799.00
YTD Total For KRISTIE KING-BROWN			Is \$799.00	
KRISTIN & REBECCA LYNCH	120745840	CHECK	9/26/2019	\$150.00
YTD Total For KRISTIN & REBECCA LYNCH			Is \$150.00	
KRISTIN MCDOWELL	1200098782	EFT	10/16/2018	\$924.64
KRISTIN MCDOWELL	1200099108	EFT	11/6/2018	\$3,724.64
KRISTIN MCDOWELL	1200099451	EFT	11/20/2018	\$942.56
KRISTIN MCDOWELL	1200100092	EFT	12/18/2018	\$2,404.00
KRISTIN MCDOWELL	1200100717	EFT	1/15/2019	\$1,202.00
KRISTIN MCDOWELL	1200101068	EFT	2/5/2019	\$480.80
KRISTIN MCDOWELL	1200101756	EFT	3/5/2019	\$1,161.04
KRISTIN MCDOWELL	1200102094	EFT	3/19/2019	\$1,442.40
KRISTIN MCDOWELL	1200102432	EFT	4/2/2019	\$240.40
KRISTIN MCDOWELL	1200102769	EFT	4/16/2019	\$2,162.96
KRISTIN MCDOWELL	1200103157	EFT	5/7/2019	\$2,638.64
KRISTIN MCDOWELL	1200103520	EFT	5/21/2019	\$1,645.96
KRISTIN MCDOWELL	1200104248	EFT	6/18/2019	\$941.12
KRISTIN MCDOWELL	1200104629	EFT	7/2/2019	\$961.60
KRISTIN MCDOWELL	1200105300	EFT	8/6/2019	\$3,123.92
KRISTIN MCDOWELL	1200105699	EFT	8/20/2019	\$1,923.20
KRISTIN MCDOWELL	1200106059	EFT	9/3/2019	\$721.20
KRISTIN MCDOWELL	1200106409	EFT	9/17/2019	\$1,662.08
YTD Total For KRISTIN MCDOWELL			Is \$28,303.16	
KRISTIN R BROWN	1200106780	EFT	9/26/2019	\$3,973.75
YTD Total For KRISTIN R BROWN			Is \$3,973.75	
KRISTINA RAMIREZ	120737849	CHECK	5/21/2019	\$1,500.00
YTD Total For KRISTINA RAMIREZ			Is \$1,500.00	
KRISTINE KELLY	120727514	CHECK	11/20/2018	\$973.87
YTD Total For KRISTINE KELLY			Is \$973.87	
KROGER TEXAS LP	120725542	CHECK	10/16/2018	\$1,197.23

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KROGER TEXAS LP			Is \$1,197.23	
KRONOS INC	120726495	CHECK	11/6/2018	\$8,484.26
KRONOS INC	120728363	CHECK	12/4/2018	\$235,967.61
KRONOS INC	120738707	CHECK	6/4/2019	\$1,400.00
YTD Total For KRONOS INC			Is \$245,851.87	
KRYSTAL LANE	467277733	CHECK	6/18/2019	\$763.00
KRYSTAL LANE	467279566	CHECK	7/16/2019	\$109.00
KRYSTAL LANE	467280863	CHECK	8/20/2019	\$109.00
KRYSTAL LANE	467282262	CHECK	9/17/2019	\$109.00
YTD Total For KRYSTAL LANE			Is \$1,090.00	
KRYSTAL MOFFETT	467266319	CHECK	10/16/2018	\$37.00
KRYSTAL MOFFETT	467267776	CHECK	11/20/2018	\$37.00
KRYSTAL MOFFETT	467269167	CHECK	12/18/2018	\$37.00
KRYSTAL MOFFETT	467270547	CHECK	1/15/2019	\$37.00
KRYSTAL MOFFETT	467271972	CHECK	2/19/2019	\$37.00
KRYSTAL MOFFETT	467273395	CHECK	3/19/2019	\$37.00
KRYSTAL MOFFETT	467274820	CHECK	4/16/2019	\$37.00
KRYSTAL MOFFETT	467276294	CHECK	5/21/2019	\$50.00
KRYSTAL MOFFETT	467277734	CHECK	6/18/2019	\$39.00
KRYSTAL MOFFETT	467279567	CHECK	7/16/2019	\$39.00
KRYSTAL MOFFETT	467280864	CHECK	8/20/2019	\$39.00
KRYSTAL MOFFETT	467282263	CHECK	9/17/2019	\$39.00
YTD Total For KRYSTAL MOFFETT			Is \$465.00	
KRYSTAL RUSSELL	467279568	CHECK	7/16/2019	\$336.00
KRYSTAL RUSSELL	467280865	CHECK	8/20/2019	\$168.00
YTD Total For KRYSTAL RUSSELL			Is \$504.00	
KRYSTAL S WHITE	467267777	CHECK	11/20/2018	\$336.00
KRYSTAL S WHITE	467269168	CHECK	12/18/2018	\$168.00
KRYSTAL S WHITE	467270548	CHECK	1/15/2019	\$168.00
KRYSTAL S WHITE	467271973	CHECK	2/19/2019	\$168.00
YTD Total For KRYSTAL S WHITE			Is \$840.00	
KUBALAK, JOHANNA HELENE	1200106595	EFT	9/20/2019	\$75.00
YTD Total For KUBALAK, JOHANNA HELENE			Is \$75.00	
KUMARS RANJBARAN	467277735	CHECK	6/18/2019	\$1,172.00
KUMARS RANJBARAN	467278786	CHECK	7/2/2019	\$797.00
KUMARS RANJBARAN	467280866	CHECK	8/20/2019	\$797.00
KUMARS RANJBARAN	467282264	CHECK	9/17/2019	\$797.00
YTD Total For KUMARS RANJBARAN			Is \$3,563.00	
KUMARS RANJBARAN	467275574	CHECK	5/7/2019	\$844.00
KUMARS RANJBARAN	467276295	CHECK	5/21/2019	\$422.00
YTD Total For KUMARS RANJBARAN			Is \$1,266.00	
KUPPER, ANDREW J	1200106410	EFT	9/17/2019	\$48.76
YTD Total For KUPPER, ANDREW J			Is \$48.76	
KURIAN JACOB	467266320	CHECK	10/16/2018	\$517.00
KURIAN JACOB	467267778	CHECK	11/20/2018	\$517.00
KURIAN JACOB	467269169	CHECK	12/18/2018	\$517.00
KURIAN JACOB	467270549	CHECK	1/15/2019	\$159.00
KURIAN JACOB	467271974	CHECK	2/19/2019	\$338.00
KURIAN JACOB	467273396	CHECK	3/19/2019	\$5,514.20
KURIAN JACOB	467274821	CHECK	4/16/2019	\$2,584.00
KURIAN JACOB	467276296	CHECK	5/21/2019	\$2,584.00
KURIAN JACOB	467277736	CHECK	6/18/2019	\$2,628.00
KURIAN JACOB	467278787	CHECK	7/2/2019	\$1,911.00
KURIAN JACOB	467279569	CHECK	7/16/2019	\$717.00
KURIAN JACOB	467280867	CHECK	8/20/2019	\$1,911.00
KURIAN JACOB	467282265	CHECK	9/17/2019	\$1,911.00
YTD Total For KURIAN JACOB			Is \$21,808.20	
KURUVILLA CHEMMACHEL	467271265	CHECK	2/5/2019	\$4,434.83
KURUVILLA CHEMMACHEL	467271975	CHECK	2/19/2019	\$1,118.00

Vendor Name	Payment No	Method	Date	Amount
KURUVILLA CHEMMACHEL	467273397	CHECK	3/19/2019	\$1,422.00
KURUVILLA CHEMMACHEL	467274822	CHECK	4/16/2019	\$1,422.00
KURUVILLA CHEMMACHEL	467276297	CHECK	5/21/2019	\$1,422.00
KURUVILLA CHEMMACHEL	467277737	CHECK	6/18/2019	\$1,422.00
KURUVILLA CHEMMACHEL	467278788	CHECK	7/2/2019	\$1,422.00
KURUVILLA CHEMMACHEL	467280868	CHECK	8/20/2019	\$1,422.00
KURUVILLA CHEMMACHEL	467282266	CHECK	9/17/2019	\$1,422.00
YTD Total For KURUVILLA CHEMMACHEL			Is \$15,506.83	
KUSHAN KURUKULASURIYA	467266321	CHECK	10/16/2018	\$613.00
KUSHAN KURUKULASURIYA	467267779	CHECK	11/20/2018	\$613.00
KUSHAN KURUKULASURIYA	467269170	CHECK	12/18/2018	\$613.00
KUSHAN KURUKULASURIYA	467270550	CHECK	1/15/2019	\$613.00
KUSHAN KURUKULASURIYA	467271976	CHECK	2/19/2019	\$613.00
YTD Total For KUSHAN KURUKULASURIYA			Is \$3,065.00	
KWANITA RAND	467275575	CHECK	5/7/2019	\$86.00
KWANITA RAND	467276298	CHECK	5/21/2019	\$43.00
KWANITA RAND	467277738	CHECK	6/18/2019	\$43.00
KWANITA RAND	467279570	CHECK	7/16/2019	\$43.00
KWANITA RAND	467280869	CHECK	8/20/2019	\$43.00
YTD Total For KWANITA RAND			Is \$258.00	
KYLA WALKER	120730924	CHECK	1/15/2019	\$400.00
YTD Total For KYLA WALKER			Is \$400.00	
KYLE DEBOSE	120729226	CHECK	12/18/2018	\$350.00
KYLE DEBOSE	120730127	CHECK	1/8/2019	\$250.00
KYLE DEBOSE	120733482	CHECK	3/5/2019	\$1,250.00
KYLE DEBOSE	120734322	CHECK	3/19/2019	\$1,400.00
KYLE DEBOSE	120735975	CHECK	4/16/2019	\$1,550.00
KYLE DEBOSE	120736969	CHECK	5/7/2019	\$1,700.00
KYLE DEBOSE	120737850	CHECK	5/21/2019	\$900.00
KYLE DEBOSE	120738708	CHECK	6/4/2019	\$400.00
KYLE DEBOSE	120739505	CHECK	6/18/2019	\$600.00
KYLE DEBOSE	120740348	CHECK	7/2/2019	\$200.00
KYLE DEBOSE	120741235	CHECK	7/16/2019	\$1,100.00
KYLE DEBOSE	120742038	CHECK	8/6/2019	\$600.00
KYLE DEBOSE	120743105	CHECK	8/20/2019	\$200.00
KYLE DEBOSE	120743970	CHECK	9/3/2019	\$700.00
KYLE DEBOSE	120744889	CHECK	9/17/2019	\$1,550.00
KYLE DEBOSE	120745841	CHECK	9/26/2019	\$400.00
YTD Total For KYLE DEBOSE			Is \$13,150.00	
KYLE DUBOSE	120726496	CHECK	11/6/2018	\$500.00
KYLE DUBOSE	120728364	CHECK	12/4/2018	\$200.00
YTD Total For KYLE DUBOSE			Is \$700.00	
L PATRICK DAVIS	1200103158	EFT	5/7/2019	\$3,600.00
L PATRICK DAVIS	1200105301	EFT	8/6/2019	\$2,200.00
L PATRICK DAVIS	1200106411	EFT	9/17/2019	\$500.00
YTD Total For L PATRICK DAVIS			Is \$6,300.00	
L&L PROPERTY MANAGEMENT	4670034470	EFT	10/16/2018	\$399.00
L&L PROPERTY MANAGEMENT	4670034790	EFT	11/20/2018	\$399.00
L&L PROPERTY MANAGEMENT	4670035097	EFT	12/18/2018	\$399.00
L&L PROPERTY MANAGEMENT	4670035399	EFT	1/15/2019	\$399.00
L&L PROPERTY MANAGEMENT	4670035719	EFT	2/19/2019	\$399.00
L&L PROPERTY MANAGEMENT	4670036043	EFT	3/19/2019	\$115.00
L&L PROPERTY MANAGEMENT	4670036361	EFT	4/16/2019	\$115.00
L&L PROPERTY MANAGEMENT	4670036685	EFT	5/21/2019	\$722.00
L&L PROPERTY MANAGEMENT	4670036997	EFT	6/18/2019	\$722.00
L&L PROPERTY MANAGEMENT	4670037245	EFT	7/2/2019	\$722.00
L&L PROPERTY MANAGEMENT	4670037714	EFT	8/20/2019	\$722.00
L&L PROPERTY MANAGEMENT	4670038005	EFT	9/17/2019	\$722.00
YTD Total For L&L PROPERTY MANAGEMENT			Is \$5,835.00	

Vendor Name	Payment No	Method	Date	Amount
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120735145	CHECK	4/2/2019	\$49,900.00
YTD Total For L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP			Is \$49,900.00	
LA HACIENDA LLC	4670034471	EFT	10/16/2018	\$515.00
LA HACIENDA LLC	4670034791	EFT	11/20/2018	\$515.00
LA HACIENDA LLC	4670035098	EFT	12/18/2018	\$515.00
LA HACIENDA LLC	4670035400	EFT	1/15/2019	\$515.00
LA HACIENDA LLC	4670035720	EFT	2/19/2019	\$515.00
LA HACIENDA LLC	4670036044	EFT	3/19/2019	\$515.00
LA HACIENDA LLC	4670036362	EFT	4/16/2019	\$515.00
LA HACIENDA LLC	4670036686	EFT	5/21/2019	\$515.00
LA HACIENDA LLC	4670036998	EFT	6/18/2019	\$515.00
LA HACIENDA LLC	4670037246	EFT	7/2/2019	\$515.00
LA HACIENDA LLC	4670037715	EFT	8/20/2019	\$589.00
LA HACIENDA LLC	4670038006	EFT	9/17/2019	\$589.00
YTD Total For LA HACIENDA LLC			Is \$6,328.00	
LA HO	467266322	CHECK	10/16/2018	\$652.00
YTD Total For LA HO			Is \$652.00	
LA PRADA INVESTMENTS LLC	120744890	CHECK	9/17/2019	\$29.53
YTD Total For LA PRADA INVESTMENTS LLC			Is \$29.53	
LA PRADERA WEST LTD	467266323	CHECK	10/16/2018	\$724.00
YTD Total For LA PRADERA WEST LTD			Is \$724.00	
LABATT FOOD SERVICE	120728365	CHECK	12/4/2018	\$916.02
LABATT FOOD SERVICE	120728366	CHECK	12/4/2018	\$162.75
LABATT FOOD SERVICE	120729227	CHECK	12/18/2018	\$162.16
LABATT FOOD SERVICE	120731736	CHECK	2/5/2019	\$834.90
LABATT FOOD SERVICE	120735976	CHECK	4/16/2019	\$392.50
LABATT FOOD SERVICE	120736970	CHECK	5/7/2019	\$511.02
LABATT FOOD SERVICE	120737851	CHECK	5/21/2019	\$225.20
LABATT FOOD SERVICE	120742039	CHECK	8/6/2019	\$1,281.42
LABATT FOOD SERVICE	120744891	CHECK	9/17/2019	\$2,062.74
LABATT FOOD SERVICE	120745842	CHECK	9/26/2019	\$1,379.27
YTD Total For LABATT FOOD SERVICE			Is \$7,927.98	
LABECCA JONES	467267780	CHECK	11/20/2018	\$135.00
LABECCA JONES	467274124	CHECK	4/2/2019	\$135.00
LABECCA JONES	467274823	CHECK	4/16/2019	\$135.00
LABECCA JONES	467276299	CHECK	5/21/2019	\$135.00
LABECCA JONES	467277739	CHECK	6/18/2019	\$135.00
LABECCA JONES	467279571	CHECK	7/16/2019	\$94.00
LABECCA JONES	467280870	CHECK	8/20/2019	\$94.00
LABECCA JONES	467282267	CHECK	9/17/2019	\$94.00
YTD Total For LABECCA JONES			Is \$957.00	
LABEL SYSTEMS INC	120730925	CHECK	1/15/2019	\$3,425.00
YTD Total For LABEL SYSTEMS INC			Is \$3,425.00	
LABORATORY CORP OF AMERICA	1200098783	EFT	10/16/2018	\$5,005.10
LABORATORY CORP OF AMERICA	1200099109	EFT	11/6/2018	\$12,069.76
LABORATORY CORP OF AMERICA	1200099772	EFT	12/4/2018	\$1,251.16
LABORATORY CORP OF AMERICA	1200100433	EFT	1/8/2019	\$5,131.25
LABORATORY CORP OF AMERICA	1200100718	EFT	1/15/2019	\$15,691.65
LABORATORY CORP OF AMERICA	1200101069	EFT	2/5/2019	\$4,993.22
LABORATORY CORP OF AMERICA	1200101430	EFT	2/19/2019	\$17,494.50
LABORATORY CORP OF AMERICA	1200101757	EFT	3/5/2019	\$9,150.40
LABORATORY CORP OF AMERICA	1200102095	EFT	3/19/2019	\$1,800.53
LABORATORY CORP OF AMERICA	1200102433	EFT	4/2/2019	\$1,890.44
LABORATORY CORP OF AMERICA	1200103159	EFT	5/7/2019	\$7,531.50
LABORATORY CORP OF AMERICA	1200103521	EFT	5/21/2019	\$2,599.65
LABORATORY CORP OF AMERICA	1200103900	EFT	6/4/2019	\$10,923.70
LABORATORY CORP OF AMERICA	1200104630	EFT	7/2/2019	\$4,006.93
LABORATORY CORP OF AMERICA	1200104957	EFT	7/16/2019	\$1,507.00
LABORATORY CORP OF AMERICA	1200105302	EFT	8/6/2019	\$9,635.29

Vendor Name	Payment No	Method	Date	Amount
LABORATORY CORP OF AMERICA	1200106060	EFT	9/3/2019	\$846.00
LABORATORY CORP OF AMERICA	1200106412	EFT	9/17/2019	\$3,152.31
LABORATORY CORP OF AMERICA	1200106781	EFT	9/26/2019	\$16,676.16
YTD Total For LABORATORY CORP OF AMERICA			Is \$131,356.55	
LABREPCO INC	1200104249	EFT	6/18/2019	\$238.56
YTD Total For LABREPCO INC			Is \$238.56	
LABRESHA B KING	467266324	CHECK	10/16/2018	\$14.00
LABRESHA B KING	467267781	CHECK	11/20/2018	\$14.00
LABRESHA B KING	467269171	CHECK	12/18/2018	\$14.00
LABRESHA B KING	467270551	CHECK	1/15/2019	\$14.00
LABRESHA B KING	467271977	CHECK	2/19/2019	\$14.00
LABRESHA B KING	467273398	CHECK	3/19/2019	\$14.00
LABRESHA B KING	467274824	CHECK	4/16/2019	\$14.00
LABRESHA B KING	467276300	CHECK	5/21/2019	\$14.00
LABRESHA B KING	467277740	CHECK	6/18/2019	\$14.00
LABRESHA B KING	467279572	CHECK	7/16/2019	\$14.00
LABRESHA B KING	467280871	CHECK	8/20/2019	\$14.00
LABRESHA B KING	467282268	CHECK	9/17/2019	\$14.00
YTD Total For LABRESHA B KING			Is \$168.00	
LACANDREA M BALTIMORE	467279573	CHECK	7/16/2019	\$62.00
LACANDREA M BALTIMORE	467280872	CHECK	8/20/2019	\$62.00
LACANDREA M BALTIMORE	467282269	CHECK	9/17/2019	\$62.00
YTD Total For LACANDREA M BALTIMORE			Is \$186.00	
LACHANDA K FASIEPE	120726497	CHECK	11/6/2018	\$345.65
LACHANDA K FASIEPE	120743106	CHECK	8/20/2019	\$2,132.76
YTD Total For LACHANDA K FASIEPE			Is \$2,478.41	
LACHANTEL PHILLIPS	467266325	CHECK	10/16/2018	\$37.00
LACHANTEL PHILLIPS	467267782	CHECK	11/20/2018	\$37.00
YTD Total For LACHANTEL PHILLIPS			Is \$74.00	
LACY CLARK	120725543	CHECK	10/16/2018	\$120.28
YTD Total For LACY CLARK			Is \$120.28	
LADARRIEN HAYWOOD	467266326	CHECK	10/16/2018	\$37.00
YTD Total For LADARRIEN HAYWOOD			Is \$37.00	
LADDERS INC	120731737	CHECK	2/5/2019	\$1,647.00
YTD Total For LADDERS INC			Is \$1,647.00	
LADEITRA ADKINS	1200098615	EFT	10/2/2018	\$475.00
LADEITRA ADKINS	1200098784	EFT	10/16/2018	\$2,700.00
LADEITRA ADKINS	1200099110	EFT	11/6/2018	\$6,100.00
LADEITRA ADKINS	1200099452	EFT	11/20/2018	\$3,675.00
LADEITRA ADKINS	1200099773	EFT	12/4/2018	\$3,050.00
LADEITRA ADKINS	1200100093	EFT	12/18/2018	\$7,175.00
LADEITRA ADKINS	1200100719	EFT	1/15/2019	\$2,875.00
LADEITRA ADKINS	1200101070	EFT	2/5/2019	\$2,900.00
LADEITRA ADKINS	1200101431	EFT	2/19/2019	\$4,925.00
LADEITRA ADKINS	1200101758	EFT	3/5/2019	\$7,200.00
LADEITRA ADKINS	1200102096	EFT	3/19/2019	\$3,400.00
LADEITRA ADKINS	1200102434	EFT	4/2/2019	\$3,925.94
LADEITRA ADKINS	1200102770	EFT	4/16/2019	\$2,488.78
LADEITRA ADKINS	1200103160	EFT	5/7/2019	\$3,525.00
LADEITRA ADKINS	1200103522	EFT	5/21/2019	\$5,150.00
LADEITRA ADKINS	1200103901	EFT	6/4/2019	\$4,025.00
LADEITRA ADKINS	1200104250	EFT	6/18/2019	\$9,325.00
LADEITRA ADKINS	1200104631	EFT	7/2/2019	\$4,200.00
LADEITRA ADKINS	1200104958	EFT	7/16/2019	\$5,025.00
LADEITRA ADKINS	1200105303	EFT	8/6/2019	\$4,925.00
LADEITRA ADKINS	1200105700	EFT	8/20/2019	\$3,300.00
LADEITRA ADKINS	1200106061	EFT	9/3/2019	\$2,975.00
LADEITRA ADKINS	1200106413	EFT	9/17/2019	\$5,425.00
LADEITRA ADKINS	1200106782	EFT	9/26/2019	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LADEITRA ADKINS			Is \$100,464.72	
LADITRA PIERCE	467266327	CHECK	10/16/2018	\$37.00
LADITRA PIERCE	467267783	CHECK	11/20/2018	\$37.00
LADITRA PIERCE	467269172	CHECK	12/18/2018	\$37.00
LADITRA PIERCE	467270552	CHECK	1/15/2019	\$37.00
LADITRA PIERCE	467271978	CHECK	2/19/2019	\$37.00
LADITRA PIERCE	467273399	CHECK	3/19/2019	\$37.00
LADITRA PIERCE	467274825	CHECK	4/16/2019	\$37.00
LADITRA PIERCE	467276301	CHECK	5/21/2019	\$37.00
LADITRA PIERCE	467277741	CHECK	6/18/2019	\$27.00
LADITRA PIERCE	467279574	CHECK	7/16/2019	\$27.00
LADITRA PIERCE	467280873	CHECK	8/20/2019	\$27.00
YTD Total For LADITRA PIERCE			Is \$377.00	
LADONNA GRAHAM	467266328	CHECK	10/16/2018	\$63.00
YTD Total For LADONNA GRAHAM			Is \$63.00	
LADONNA HARLAN	120739506	CHECK	6/18/2019	\$9,685.05
YTD Total For LADONNA HARLAN			Is \$9,685.05	
LADONNA SMITH & SHEILA BANKS	120727515	CHECK	11/20/2018	\$10.00
YTD Total For LADONNA SMITH & SHEILA BANKS			Is \$10.00	
LAE PHOXAYVONG	467266329	CHECK	10/16/2018	\$1,995.00
LAE PHOXAYVONG	467267067	CHECK	11/6/2018	\$1,014.00
LAE PHOXAYVONG	467267784	CHECK	11/20/2018	\$1,995.00
LAE PHOXAYVONG	467269173	CHECK	12/18/2018	\$1,995.00
LAE PHOXAYVONG	467270553	CHECK	1/15/2019	\$1,995.00
LAE PHOXAYVONG	467271979	CHECK	2/19/2019	\$1,995.00
LAE PHOXAYVONG	467273400	CHECK	3/19/2019	\$1,995.00
LAE PHOXAYVONG	467274826	CHECK	4/16/2019	\$1,995.00
LAE PHOXAYVONG	467276302	CHECK	5/21/2019	\$1,995.00
LAE PHOXAYVONG	467277742	CHECK	6/18/2019	\$1,995.00
LAE PHOXAYVONG	467279575	CHECK	7/16/2019	\$1,995.00
LAE PHOXAYVONG	467280874	CHECK	8/20/2019	\$1,995.00
LAE PHOXAYVONG	467282270	CHECK	9/17/2019	\$1,995.00
YTD Total For LAE PHOXAYVONG			Is \$24,954.00	
LAFREDRA TAYLOR	467267785	CHECK	11/20/2018	\$212.72
LAFREDRA TAYLOR	467280875	CHECK	8/20/2019	\$382.84
YTD Total For LAFREDRA TAYLOR			Is \$595.56	
LAGBARA, GASON	1200105304	EFT	8/6/2019	\$247.26
YTD Total For LAGBARA, GASON			Is \$247.26	
LAIR, ANGELA C	1200101071	EFT	2/5/2019	\$388.66
YTD Total For LAIR, ANGELA C			Is \$388.66	
LAKAMILAH CLEMONS & JOE SMITH	120730926	CHECK	1/15/2019	\$11,500.00
YTD Total For LAKAMILAH CLEMONS & JOE SMITH			Is \$11,500.00	
LAKE CAROLYN REIT	120732674	CHECK	2/19/2019	\$730.00
LAKE CAROLYN REIT	120734323	CHECK	3/19/2019	\$730.00
LAKE CAROLYN REIT	120735977	CHECK	4/16/2019	\$60.00
LAKE CAROLYN REIT	120737852	CHECK	5/21/2019	\$745.00
LAKE CAROLYN REIT	120739507	CHECK	6/18/2019	\$60.00
LAKE CAROLYN REIT	120743107	CHECK	8/20/2019	\$60.00
YTD Total For LAKE CAROLYN REIT			Is \$2,385.00	
LAKE CAROLYN REIT LLC	120725544	CHECK	10/16/2018	\$730.00
LAKE CAROLYN REIT LLC	120727516	CHECK	11/20/2018	\$730.00
LAKE CAROLYN REIT LLC	120729228	CHECK	12/18/2018	\$730.00
LAKE CAROLYN REIT LLC	120730927	CHECK	1/15/2019	\$670.00
YTD Total For LAKE CAROLYN REIT LLC			Is \$2,860.00	
LAKE FOREST HOTEL OPCO LLC	120731738	CHECK	2/5/2019	\$795.13
YTD Total For LAKE FOREST HOTEL OPCO LLC			Is \$795.13	
LAKE LANDING LLC	467266330	CHECK	10/16/2018	\$614.00
LAKE LANDING LLC	467267786	CHECK	11/20/2018	\$614.00
LAKE LANDING LLC	467269174	CHECK	12/18/2018	\$614.00

Vendor Name	Payment No	Method	Date	Amount
LAKE LANDING LLC	467270554	CHECK	1/15/2019	\$614.00
LAKE LANDING LLC	467271980	CHECK	2/19/2019	\$614.00
LAKE LANDING LLC	467273401	CHECK	3/19/2019	\$614.00
LAKE LANDING LLC	467274827	CHECK	4/16/2019	\$614.00
YTD Total For LAKE LANDING LLC			Is \$4,298.00	
LAKE, JAIDEN	1200103523	EFT	5/21/2019	\$235.86
YTD Total For LAKE, JAIDEN			Is \$235.86	
LAKEISHA MONROE	467266331	CHECK	10/16/2018	\$14.00
LAKEISHA MONROE	467267787	CHECK	11/20/2018	\$14.00
LAKEISHA MONROE	467269175	CHECK	12/18/2018	\$14.00
LAKEISHA MONROE	467270555	CHECK	1/15/2019	\$14.00
LAKEISHA MONROE	467271981	CHECK	2/19/2019	\$14.00
LAKEISHA MONROE	467273402	CHECK	3/19/2019	\$14.00
LAKEISHA MONROE	467274828	CHECK	4/16/2019	\$14.00
LAKEISHA MONROE	467276303	CHECK	5/21/2019	\$14.00
LAKEISHA MONROE	467277743	CHECK	6/18/2019	\$14.00
LAKEISHA MONROE	467279576	CHECK	7/16/2019	\$14.00
LAKEISHA MONROE	467280876	CHECK	8/20/2019	\$14.00
LAKEISHA MONROE	467282271	CHECK	9/17/2019	\$14.00
YTD Total For LAKEISHA MONROE			Is \$168.00	
LAKEITA PARKER	467275576	CHECK	5/7/2019	\$320.00
LAKEITA PARKER	467276304	CHECK	5/21/2019	\$160.00
LAKEITA PARKER	467277744	CHECK	6/18/2019	\$160.00
YTD Total For LAKEITA PARKER			Is \$640.00	
LAKEITHA BURKINS	467266332	CHECK	10/16/2018	\$62.00
LAKEITHA BURKINS	467267788	CHECK	11/20/2018	\$62.00
LAKEITHA BURKINS	467269176	CHECK	12/18/2018	\$62.00
LAKEITHA BURKINS	467270556	CHECK	1/15/2019	\$62.00
LAKEITHA BURKINS	467274125	CHECK	4/2/2019	\$176.00
LAKEITHA BURKINS	467274829	CHECK	4/16/2019	\$88.00
LAKEITHA BURKINS	467276305	CHECK	5/21/2019	\$88.00
LAKEITHA BURKINS	467277745	CHECK	6/18/2019	\$88.00
LAKEITHA BURKINS	467279577	CHECK	7/16/2019	\$88.00
YTD Total For LAKEITHA BURKINS			Is \$776.00	
LAKENYA DAVIS	467266333	CHECK	10/16/2018	\$4.00
LAKENYA DAVIS	467267789	CHECK	11/20/2018	\$4.00
LAKENYA DAVIS	467269177	CHECK	12/18/2018	\$4.00
LAKENYA DAVIS	467270557	CHECK	1/15/2019	\$4.00
LAKENYA DAVIS	467271982	CHECK	2/19/2019	\$4.00
LAKENYA DAVIS	467273403	CHECK	3/19/2019	\$4.00
LAKENYA DAVIS	467274830	CHECK	4/16/2019	\$4.00
LAKENYA DAVIS	467281582	CHECK	9/3/2019	\$188.00
LAKENYA DAVIS	467282272	CHECK	9/17/2019	\$47.00
YTD Total For LAKENYA DAVIS			Is \$263.00	
LAKERIDGE APTS	120725545	CHECK	10/16/2018	\$778.00
LAKERIDGE APTS	120726498	CHECK	11/6/2018	\$47.57
LAKERIDGE APTS	120727517	CHECK	11/20/2018	\$839.14
YTD Total For LAKERIDGE APTS			Is \$1,664.71	
LAKESHA SCOTT	467266334	CHECK	10/16/2018	\$33.00
LAKESHA SCOTT	467267790	CHECK	11/20/2018	\$33.00
LAKESHA SCOTT	467269178	CHECK	12/18/2018	\$33.00
LAKESHA SCOTT	467270558	CHECK	1/15/2019	\$33.00
LAKESHA SCOTT	467271983	CHECK	2/19/2019	\$33.00
LAKESHA SCOTT	467273404	CHECK	3/19/2019	\$33.00
LAKESHA SCOTT	467279578	CHECK	7/16/2019	\$697.94
LAKESHA SCOTT	467280877	CHECK	8/20/2019	\$176.00
LAKESHA SCOTT	467282273	CHECK	9/17/2019	\$176.00
YTD Total For LAKESHA SCOTT			Is \$1,247.94	
LAKESHIA JOHNSON	467267068	CHECK	11/6/2018	\$124.00

Vendor Name	Payment No	Method	Date	Amount
LAKESHIA JOHNSON	467267791	CHECK	11/20/2018	\$62.00
LAKESHIA JOHNSON	467279579	CHECK	7/16/2019	\$160.00
LAKESHIA JOHNSON	467280878	CHECK	8/20/2019	\$80.00
LAKESHIA JOHNSON	467282274	CHECK	9/17/2019	\$80.00
YTD Total For LAKESHIA JOHNSON			Is \$506.00	
LAKEWAY INN	120735978	CHECK	4/16/2019	\$2,310.00
YTD Total For LAKEWAY INN			Is \$2,310.00	
LAKHANI, KISHWER MIRZA	1200103524	EFT	5/21/2019	\$245.60
LAKHANI, KISHWER MIRZA	1200106783	EFT	9/26/2019	\$105.09
YTD Total For LAKHANI, KISHWER MIRZA			Is \$350.69	
LAKIA B POLK	467268487	CHECK	12/4/2018	\$150.00
LAKIA B POLK	467269179	CHECK	12/18/2018	\$75.00
LAKIA B POLK	467270559	CHECK	1/15/2019	\$75.00
LAKIA B POLK	467271984	CHECK	2/19/2019	\$75.00
LAKIA B POLK	467273405	CHECK	3/19/2019	\$75.00
LAKIA B POLK	467274831	CHECK	4/16/2019	\$75.00
LAKIA B POLK	467276306	CHECK	5/21/2019	\$75.00
LAKIA B POLK	467277746	CHECK	6/18/2019	\$75.00
LAKIA B POLK	467279580	CHECK	7/16/2019	\$75.00
LAKIA B POLK	467280879	CHECK	8/20/2019	\$75.00
LAKIA B POLK	467282275	CHECK	9/17/2019	\$75.00
YTD Total For LAKIA B POLK			Is \$900.00	
LAKIA D CRAYTON	467273406	CHECK	3/19/2019	\$24.00
LAKIA D CRAYTON	467274832	CHECK	4/16/2019	\$12.00
LAKIA D CRAYTON	467279581	CHECK	7/16/2019	\$24.00
LAKIA D CRAYTON	467280880	CHECK	8/20/2019	\$12.00
LAKIA D CRAYTON	467282276	CHECK	9/17/2019	\$12.00
YTD Total For LAKIA D CRAYTON			Is \$84.00	
LAKISHA BOWENS	120744892	CHECK	9/17/2019	\$600.00
YTD Total For LAKISHA BOWENS			Is \$600.00	
LAKISHA D KAMAU	467274126	CHECK	4/2/2019	\$140.08
LAKISHA D KAMAU	467274833	CHECK	4/16/2019	\$50.00
LAKISHA D KAMAU	467276307	CHECK	5/21/2019	\$50.00
LAKISHA D KAMAU	467277747	CHECK	6/18/2019	\$50.00
LAKISHA D KAMAU	467279582	CHECK	7/16/2019	\$50.00
LAKISHA D KAMAU	467280881	CHECK	8/20/2019	\$50.00
LAKISHA D KAMAU	467282277	CHECK	9/17/2019	\$50.00
YTD Total For LAKISHA D KAMAU			Is \$440.08	
LAKISHA R COLEMAN	467274127	CHECK	4/2/2019	\$294.00
YTD Total For LAKISHA R COLEMAN			Is \$294.00	
LAKISHA WATERS	467266335	CHECK	10/16/2018	\$391.00
LAKISHA WATERS	467267792	CHECK	11/20/2018	\$391.00
YTD Total For LAKISHA WATERS			Is \$782.00	
LAKRISHA N WILLIAMS	467266336	CHECK	10/16/2018	\$48.00
LAKRISHA N WILLIAMS	467267793	CHECK	11/20/2018	\$48.00
LAKRISHA N WILLIAMS	467269180	CHECK	12/18/2018	\$48.00
YTD Total For LAKRISHA N WILLIAMS			Is \$144.00	
LAKYIA BARROW	467277748	CHECK	6/18/2019	\$603.00
YTD Total For LAKYIA BARROW			Is \$603.00	
LALANI GTTX HOLDINGS LLC	120734324	CHECK	3/19/2019	\$349.17
YTD Total For LALANI GTTX HOLDINGS LLC			Is \$349.17	
LALON C PEALE	1200098785	EFT	10/16/2018	\$22,540.00
LALON C PEALE	1200099111	EFT	11/6/2018	\$15,900.00
LALON C PEALE	1200099453	EFT	11/20/2018	\$37,781.85
LALON C PEALE	1200099774	EFT	12/4/2018	\$3,930.00
LALON C PEALE	1200100094	EFT	12/18/2018	\$3,040.00
LALON C PEALE	1200100434	EFT	1/8/2019	\$3,830.00
LALON C PEALE	1200101072	EFT	2/5/2019	\$4,200.00
LALON C PEALE	1200101432	EFT	2/19/2019	\$2,020.00

Vendor Name	Payment No	Method	Date	Amount
LALON C PEALE	1200101759	EFT	3/5/2019	\$2,960.00
LALON C PEALE	1200102097	EFT	3/19/2019	\$1,990.00
LALON C PEALE	1200102435	EFT	4/2/2019	\$2,200.00
LALON C PEALE	1200102771	EFT	4/16/2019	\$5,890.00
LALON C PEALE	1200103161	EFT	5/7/2019	\$4,470.00
LALON C PEALE	1200103525	EFT	5/21/2019	\$900.00
LALON C PEALE	1200103902	EFT	6/4/2019	\$18,460.00
LALON C PEALE	1200104251	EFT	6/18/2019	\$2,630.00
LALON C PEALE	1200104438	EFT	6/20/2019	\$700.00
LALON C PEALE	1200104632	EFT	7/2/2019	\$1,400.00
LALON C PEALE	1200104959	EFT	7/16/2019	\$2,900.00
LALON C PEALE	1200105305	EFT	8/6/2019	\$2,020.00
LALON C PEALE	1200105701	EFT	8/20/2019	\$7,150.00
LALON C PEALE	1200106414	EFT	9/17/2019	\$1,300.00
LALON C PEALE	1200106784	EFT	9/26/2019	\$2,480.00
YTD Total For LALON C PEALE			Is \$150,691.85	
LAM DUY TRAN	120727518	CHECK	11/20/2018	\$1,407.88
LAM DUY TRAN	120729229	CHECK	12/18/2018	\$703.94
LAM DUY TRAN	120730928	CHECK	1/15/2019	\$703.94
LAM DUY TRAN	120732675	CHECK	2/19/2019	\$703.94
LAM DUY TRAN	120734325	CHECK	3/19/2019	\$703.94
LAM DUY TRAN	120735979	CHECK	4/16/2019	\$703.94
LAM DUY TRAN	120738267	CHECK	5/24/2019	\$723.79
LAM DUY TRAN	120740874	CHECK	7/12/2019	\$723.79
LAM DUY TRAN	120741236	CHECK	7/16/2019	\$723.79
LAM DUY TRAN	120743108	CHECK	8/20/2019	\$723.79
LAM DUY TRAN	120744893	CHECK	9/17/2019	\$723.79
YTD Total For LAM DUY TRAN			Is \$8,546.53	
LAMBCHOP CAPITAL	467266337	CHECK	10/16/2018	\$257.00
LAMBCHOP CAPITAL	467267794	CHECK	11/20/2018	\$192.00
LAMBCHOP CAPITAL	467269181	CHECK	12/18/2018	\$192.00
LAMBCHOP CAPITAL	467270560	CHECK	1/15/2019	\$192.00
LAMBCHOP CAPITAL	467271985	CHECK	2/19/2019	\$192.00
LAMBCHOP CAPITAL	467273407	CHECK	3/19/2019	\$192.00
LAMBCHOP CAPITAL	467274834	CHECK	4/16/2019	\$192.00
LAMBCHOP CAPITAL	467276308	CHECK	5/21/2019	\$192.00
LAMBCHOP CAPITAL	467277749	CHECK	6/18/2019	\$192.00
LAMBCHOP CAPITAL	467278789	CHECK	7/2/2019	\$192.00
LAMBCHOP CAPITAL	467280882	CHECK	8/20/2019	\$192.00
LAMBCHOP CAPITAL	467282278	CHECK	9/17/2019	\$192.00
YTD Total For LAMBCHOP CAPITAL			Is \$2,369.00	
LAN ASSOCIATION MANAGEMENT INC	467266338	CHECK	10/16/2018	\$373.00
LAN ASSOCIATION MANAGEMENT INC	467267795	CHECK	11/20/2018	\$373.00
LAN ASSOCIATION MANAGEMENT INC	467269182	CHECK	12/18/2018	\$373.00
LAN ASSOCIATION MANAGEMENT INC	467270561	CHECK	1/15/2019	\$373.00
LAN ASSOCIATION MANAGEMENT INC	467271986	CHECK	2/19/2019	\$369.00
LAN ASSOCIATION MANAGEMENT INC	467273408	CHECK	3/19/2019	\$369.00
LAN ASSOCIATION MANAGEMENT INC	467274835	CHECK	4/16/2019	\$369.00
LAN ASSOCIATION MANAGEMENT INC	467276309	CHECK	5/21/2019	\$585.00
LAN ASSOCIATION MANAGEMENT INC	467277750	CHECK	6/18/2019	\$585.00
LAN ASSOCIATION MANAGEMENT INC	467278790	CHECK	7/2/2019	\$585.00
LAN ASSOCIATION MANAGEMENT INC	467280883	CHECK	8/20/2019	\$585.00
LAN ASSOCIATION MANAGEMENT INC	467282279	CHECK	9/17/2019	\$585.00
YTD Total For LAN ASSOCIATION MANAGEMENT INC			Is \$5,524.00	
LANALE LANE	120745843	CHECK	9/26/2019	\$125.00
YTD Total For LANALE LANE			Is \$125.00	
LANASHA HOUZE	1200098786	EFT	10/16/2018	\$3,260.00
YTD Total For LANASHA HOUZE			Is \$3,260.00	
LANCASTER ISD	120742040	CHECK	8/6/2019	\$7,222.18

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LANCASTER ISD			Is \$7,222.18	
LANDIN, OLIVIA	1200101433	EFT	2/19/2019	\$50.00
YTD Total For LANDIN, OLIVIA			Is \$50.00	
LANDMARK AT POLK LLC	4670034472	EFT	10/16/2018	\$383.00
LANDMARK AT POLK LLC	4670034792	EFT	11/20/2018	\$383.00
LANDMARK AT POLK LLC	4670035099	EFT	12/18/2018	\$383.00
LANDMARK AT POLK LLC	4670035401	EFT	1/15/2019	\$383.00
LANDMARK AT POLK LLC	4670035721	EFT	2/19/2019	\$355.00
LANDMARK AT POLK LLC	4670036045	EFT	3/19/2019	\$355.00
LANDMARK AT POLK LLC	4670036363	EFT	4/16/2019	\$355.00
LANDMARK AT POLK LLC	4670036687	EFT	5/21/2019	\$355.00
LANDMARK AT POLK LLC	4670036999	EFT	6/18/2019	\$355.00
LANDMARK AT POLK LLC	4670037445	EFT	7/16/2019	\$355.00
LANDMARK AT POLK LLC	4670037716	EFT	8/20/2019	\$355.00
LANDMARK AT POLK LLC	4670038007	EFT	9/17/2019	\$355.00
YTD Total For LANDMARK AT POLK LLC			Is \$4,372.00	
LANDMARK EQUIPMENT INC	1200099454	EFT	11/20/2018	\$226.64
LANDMARK EQUIPMENT INC	1200100720	EFT	1/15/2019	\$651.31
LANDMARK EQUIPMENT INC	1200102436	EFT	4/2/2019	\$1,633.59
LANDMARK EQUIPMENT INC	1200103526	EFT	5/21/2019	\$80.90
LANDMARK EQUIPMENT INC	1200105306	EFT	8/6/2019	\$522.00
LANDMARK EQUIPMENT INC	1200105702	EFT	8/20/2019	\$1,504.14
LANDMARK EQUIPMENT INC	1200106415	EFT	9/17/2019	\$7,687.91
LANDMARK EQUIPMENT INC	1200106785	EFT	9/26/2019	\$176.30
YTD Total For LANDMARK EQUIPMENT INC			Is \$12,482.79	
LANDRY BAGGETT	467266339	CHECK	10/16/2018	\$703.00
LANDRY BAGGETT	467267796	CHECK	11/20/2018	\$703.00
LANDRY BAGGETT	467269183	CHECK	12/18/2018	\$703.00
LANDRY BAGGETT	467270562	CHECK	1/15/2019	\$703.00
LANDRY BAGGETT	467271987	CHECK	2/19/2019	\$703.00
LANDRY BAGGETT	467273409	CHECK	3/19/2019	\$703.00
LANDRY BAGGETT	467274836	CHECK	4/16/2019	\$703.00
LANDRY BAGGETT	467276310	CHECK	5/21/2019	\$703.00
LANDRY BAGGETT	467277751	CHECK	6/18/2019	\$703.00
LANDRY BAGGETT	467278791	CHECK	7/2/2019	\$703.00
LANDRY BAGGETT	467280884	CHECK	8/20/2019	\$703.00
LANDRY BAGGETT	467282280	CHECK	9/17/2019	\$703.00
YTD Total For LANDRY BAGGETT			Is \$8,436.00	
LANESS LOCKETT	467266340	CHECK	10/16/2018	\$31.00
LANESS LOCKETT	467267797	CHECK	11/20/2018	\$31.00
LANESS LOCKETT	467269184	CHECK	12/18/2018	\$31.00
LANESS LOCKETT	467270563	CHECK	1/15/2019	\$62.00
LANESS LOCKETT	467271988	CHECK	2/19/2019	\$62.00
LANESS LOCKETT	467273410	CHECK	3/19/2019	\$62.00
LANESS LOCKETT	467274837	CHECK	4/16/2019	\$62.00
LANESS LOCKETT	467276311	CHECK	5/21/2019	\$62.00
LANESS LOCKETT	467277752	CHECK	6/18/2019	\$62.00
LANESS LOCKETT	467279583	CHECK	7/16/2019	\$62.00
LANESS LOCKETT	467280885	CHECK	8/20/2019	\$62.00
LANESS LOCKETT	467282281	CHECK	9/17/2019	\$62.00
YTD Total For LANESS LOCKETT			Is \$651.00	
LANGKOP HOLDINGS LLC	467266341	CHECK	10/16/2018	\$375.00
LANGKOP HOLDINGS LLC	467267798	CHECK	11/20/2018	\$375.00
LANGKOP HOLDINGS LLC	467269185	CHECK	12/18/2018	\$375.00
LANGKOP HOLDINGS LLC	467270564	CHECK	1/15/2019	\$375.00
LANGKOP HOLDINGS LLC	467271989	CHECK	2/19/2019	\$375.00
LANGKOP HOLDINGS LLC	467273411	CHECK	3/19/2019	\$375.00
LANGKOP HOLDINGS LLC	467274838	CHECK	4/16/2019	\$375.00
LANGKOP HOLDINGS LLC	467276312	CHECK	5/21/2019	\$1,092.00

Vendor Name	Payment No	Method	Date	Amount
LANGKOP HOLDINGS LLC	467277753	CHECK	6/18/2019	\$1,092.00
LANGKOP HOLDINGS LLC	467279584	CHECK	7/16/2019	\$1,092.00
LANGKOP HOLDINGS LLC	467280886	CHECK	8/20/2019	\$1,092.00
LANGKOP HOLDINGS LLC	467282282	CHECK	9/17/2019	\$1,092.00
YTD Total For LANGKOP HOLDINGS LLC			Is \$8,085.00	
LANGUAGE LINE SERVICES INC	120726499	CHECK	11/6/2018	\$469.32
LANGUAGE LINE SERVICES INC	120729230	CHECK	12/18/2018	\$1,391.67
LANGUAGE LINE SERVICES INC	120730128	CHECK	1/8/2019	\$1,268.57
LANGUAGE LINE SERVICES INC	120730929	CHECK	1/15/2019	\$916.00
LANGUAGE LINE SERVICES INC	120731739	CHECK	2/5/2019	\$1,970.62
LANGUAGE LINE SERVICES INC	120732676	CHECK	2/19/2019	\$407.61
LANGUAGE LINE SERVICES INC	120733483	CHECK	3/5/2019	\$1,672.31
LANGUAGE LINE SERVICES INC	120734326	CHECK	3/19/2019	\$1,375.57
LANGUAGE LINE SERVICES INC	120735146	CHECK	4/2/2019	\$365.59
LANGUAGE LINE SERVICES INC	120736971	CHECK	5/7/2019	\$1,454.31
LANGUAGE LINE SERVICES INC	120737853	CHECK	5/21/2019	\$2,353.77
LANGUAGE LINE SERVICES INC	120738709	CHECK	6/4/2019	\$463.29
LANGUAGE LINE SERVICES INC	120739508	CHECK	6/18/2019	\$998.68
LANGUAGE LINE SERVICES INC	120740349	CHECK	7/2/2019	\$1,270.14
LANGUAGE LINE SERVICES INC	120741237	CHECK	7/16/2019	\$575.98
LANGUAGE LINE SERVICES INC	120742041	CHECK	8/6/2019	\$2,520.95
YTD Total For LANGUAGE LINE SERVICES INC			Is \$19,474.38	
LANGUAGE LINE SOLUTIONS INC	120743109	CHECK	8/20/2019	\$227.77
LANGUAGE LINE SOLUTIONS INC	120743583	CHECK	8/27/2019	\$0.00
LANGUAGE LINE SOLUTIONS INC	120743971	CHECK	9/3/2019	\$1,723.74
LANGUAGE LINE SOLUTIONS INC	120744894	CHECK	9/17/2019	\$38.86
LANGUAGE LINE SOLUTIONS INC	120745844	CHECK	9/26/2019	\$136.71
YTD Total For LANGUAGE LINE SOLUTIONS INC			Is \$2,127.08	
LANITA BURTON	467280115	CHECK	8/6/2019	\$130.00
LANITA BURTON	467280887	CHECK	8/20/2019	\$65.00
LANITA BURTON	467282283	CHECK	9/17/2019	\$65.00
YTD Total For LANITA BURTON			Is \$260.00	
LANYON SOLUTIONS INC	120735980	CHECK	4/16/2019	\$2,990.00
YTD Total For LANYON SOLUTIONS INC			Is \$2,990.00	
LAQUALA SPECKS	467267069	CHECK	11/6/2018	\$344.00
LAQUALA SPECKS	467267799	CHECK	11/20/2018	\$172.00
LAQUALA SPECKS	467269186	CHECK	12/18/2018	\$172.00
LAQUALA SPECKS	467270565	CHECK	1/15/2019	\$172.00
YTD Total For LAQUALA SPECKS			Is \$860.00	
LAQUANDRIA GLOVER	120737854	CHECK	5/21/2019	\$250.00
YTD Total For LAQUANDRIA GLOVER			Is \$250.00	
LAQUELLA HOGAN	467266342	CHECK	10/16/2018	\$135.00
LAQUELLA HOGAN	467267800	CHECK	11/20/2018	\$135.00
LAQUELLA HOGAN	467269187	CHECK	12/18/2018	\$135.00
LAQUELLA HOGAN	467275577	CHECK	5/7/2019	\$306.00
LAQUELLA HOGAN	467276313	CHECK	5/21/2019	\$153.00
LAQUELLA HOGAN	467277754	CHECK	6/18/2019	\$153.00
LAQUELLA HOGAN	467279585	CHECK	7/16/2019	\$153.00
YTD Total For LAQUELLA HOGAN			Is \$1,170.00	
LAQUESHA HENDERSON	467267801	CHECK	11/20/2018	\$49.00
YTD Total For LAQUESHA HENDERSON			Is \$49.00	
LAQUISHA JOHNSON	467266343	CHECK	10/16/2018	\$51.00
LAQUISHA JOHNSON	467267802	CHECK	11/20/2018	\$51.00
YTD Total For LAQUISHA JOHNSON			Is \$102.00	
LAQUITA WIGFALL	120741238	CHECK	7/16/2019	\$286.24
YTD Total For LAQUITA WIGFALL			Is \$286.24	
LAQUITTA JONES	467276314	CHECK	5/21/2019	\$150.00
LAQUITTA JONES	467277755	CHECK	6/18/2019	\$75.00
LAQUITTA JONES	467279586	CHECK	7/16/2019	\$75.00

Vendor Name	Payment No	Method	Date	Amount
LAQUITTA JONES	467280888	CHECK	8/20/2019	\$75.00
LAQUITTA JONES	467282284	CHECK	9/17/2019	\$75.00
YTD Total For LAQUITTA JONES			Is \$450.00	
LARIZ-ROBERSON, ELIZABETH	1200106416	EFT	9/17/2019	\$460.90
YTD Total For LARIZ-ROBERSON, ELIZABETH			Is \$460.90	
LARK, KISSHAWNE	1200106417	EFT	9/17/2019	\$60.89
YTD Total For LARK, KISSHAWNE			Is \$60.89	
LARON DOUGLAS CARAWAY	467266344	CHECK	10/16/2018	\$1,315.00
LARON DOUGLAS CARAWAY	467267803	CHECK	11/20/2018	\$1,315.00
LARON DOUGLAS CARAWAY	467269188	CHECK	12/18/2018	\$1,315.00
LARON DOUGLAS CARAWAY	467270566	CHECK	1/15/2019	\$807.00
LARON DOUGLAS CARAWAY	467271990	CHECK	2/19/2019	\$1,109.00
LARON DOUGLAS CARAWAY	467273412	CHECK	3/19/2019	\$1,382.00
LARON DOUGLAS CARAWAY	467274839	CHECK	4/16/2019	\$1,309.00
LARON DOUGLAS CARAWAY	467276315	CHECK	5/21/2019	\$1,309.00
LARON DOUGLAS CARAWAY	467277756	CHECK	6/18/2019	\$763.00
LARON DOUGLAS CARAWAY	467278792	CHECK	7/2/2019	\$799.00
LARON DOUGLAS CARAWAY	467280116	CHECK	8/6/2019	\$518.00
YTD Total For LARON DOUGLAS CARAWAY			Is \$11,941.00	
LARRIE ROBINSON	467266345	CHECK	10/16/2018	\$28.00
LARRIE ROBINSON	467267804	CHECK	11/20/2018	\$28.00
LARRIE ROBINSON	467269189	CHECK	12/18/2018	\$28.00
LARRIE ROBINSON	467270567	CHECK	1/15/2019	\$28.00
LARRIE ROBINSON	467271991	CHECK	2/19/2019	\$28.00
LARRIE ROBINSON	467273413	CHECK	3/19/2019	\$28.00
LARRIE ROBINSON	467274840	CHECK	4/16/2019	\$28.00
LARRIE ROBINSON	467276316	CHECK	5/21/2019	\$28.00
YTD Total For LARRIE ROBINSON			Is \$224.00	
LARRY & JANET WINGO	120725546	CHECK	10/16/2018	\$141.00
YTD Total For LARRY & JANET WINGO			Is \$141.00	
LARRY ABBOTT	467266346	CHECK	10/16/2018	\$649.00
LARRY ABBOTT	467267805	CHECK	11/20/2018	\$649.00
LARRY ABBOTT	467269190	CHECK	12/18/2018	\$649.00
LARRY ABBOTT	467270568	CHECK	1/15/2019	\$649.00
LARRY ABBOTT	467271992	CHECK	2/19/2019	\$649.00
LARRY ABBOTT	467273414	CHECK	3/19/2019	\$649.00
LARRY ABBOTT	467274841	CHECK	4/16/2019	\$649.00
LARRY ABBOTT	467276317	CHECK	5/21/2019	\$649.00
LARRY ABBOTT	467277757	CHECK	6/18/2019	\$649.00
LARRY ABBOTT	467279587	CHECK	7/16/2019	\$410.00
LARRY ABBOTT	467280889	CHECK	8/20/2019	\$425.00
LARRY ABBOTT	467282285	CHECK	9/17/2019	\$425.00
YTD Total For LARRY ABBOTT			Is \$7,101.00	
LARRY EUGENE CHESNEY	467266347	CHECK	10/16/2018	\$806.00
LARRY EUGENE CHESNEY	467267070	CHECK	11/6/2018	\$264.00
LARRY EUGENE CHESNEY	467267806	CHECK	11/20/2018	\$989.00
LARRY EUGENE CHESNEY	467269191	CHECK	12/18/2018	\$989.00
LARRY EUGENE CHESNEY	467270569	CHECK	1/15/2019	\$989.00
LARRY EUGENE CHESNEY	467271993	CHECK	2/19/2019	\$989.00
LARRY EUGENE CHESNEY	467273415	CHECK	3/19/2019	\$989.00
LARRY EUGENE CHESNEY	467274842	CHECK	4/16/2019	\$989.00
LARRY EUGENE CHESNEY	467276318	CHECK	5/21/2019	\$989.00
LARRY EUGENE CHESNEY	467277758	CHECK	6/18/2019	\$1,978.00
LARRY EUGENE CHESNEY	467278793	CHECK	7/2/2019	\$989.00
LARRY EUGENE CHESNEY	467280890	CHECK	8/20/2019	\$989.00
LARRY EUGENE CHESNEY	467282286	CHECK	9/17/2019	\$989.00
YTD Total For LARRY EUGENE CHESNEY			Is \$12,938.00	
LARRY G PETERS CLPE	120729231	CHECK	12/18/2018	\$1,500.00
YTD Total For LARRY G PETERS CLPE			Is \$1,500.00	

Vendor Name	Payment No	Method	Date	Amount
LARRY J ATNIP	467280050	CHECK	7/18/2019	\$3,121.13
LARRY J ATNIP	467280891	CHECK	8/20/2019	\$790.00
LARRY J ATNIP	467282287	CHECK	9/17/2019	\$790.00
YTD Total For LARRY J ATNIP			Is \$4,701.13	
LARRY J POGUE	467266348	CHECK	10/16/2018	\$467.00
LARRY J POGUE	467267807	CHECK	11/20/2018	\$467.00
LARRY J POGUE	467269192	CHECK	12/18/2018	\$467.00
LARRY J POGUE	467270570	CHECK	1/15/2019	\$467.00
LARRY J POGUE	467271994	CHECK	2/19/2019	\$467.00
LARRY J POGUE	467273416	CHECK	3/19/2019	\$467.00
LARRY J POGUE	467274843	CHECK	4/16/2019	\$467.00
LARRY J POGUE	467276319	CHECK	5/21/2019	\$467.00
LARRY J POGUE	467277759	CHECK	6/18/2019	\$391.00
LARRY J POGUE	467279588	CHECK	7/16/2019	\$391.00
LARRY J POGUE	467280892	CHECK	8/20/2019	\$391.00
LARRY J POGUE	467282288	CHECK	9/17/2019	\$391.00
YTD Total For LARRY J POGUE			Is \$5,300.00	
LARRY MORRIS BLUNT	467266349	CHECK	10/16/2018	\$816.00
LARRY MORRIS BLUNT	467267808	CHECK	11/20/2018	\$816.00
YTD Total For LARRY MORRIS BLUNT			Is \$1,632.00	
LARRY ORTH	120741239	CHECK	7/16/2019	\$1,008.00
YTD Total For LARRY ORTH			Is \$1,008.00	
LARRY PENNINGTON	120742042	CHECK	8/6/2019	\$700.00
YTD Total For LARRY PENNINGTON			Is \$700.00	
LARRY WILKINS	467266350	CHECK	10/16/2018	\$963.00
LARRY WILKINS	467267809	CHECK	11/20/2018	\$963.00
LARRY WILKINS	467269193	CHECK	12/18/2018	\$963.00
LARRY WILKINS	467270571	CHECK	1/15/2019	\$963.00
LARRY WILKINS	467271995	CHECK	2/19/2019	\$1,081.00
LARRY WILKINS	467273417	CHECK	3/19/2019	\$1,081.00
LARRY WILKINS	467274844	CHECK	4/16/2019	\$1,081.00
LARRY WILKINS	467276320	CHECK	5/21/2019	\$1,081.00
LARRY WILKINS	467277760	CHECK	6/18/2019	\$1,081.00
LARRY WILKINS	467278794	CHECK	7/2/2019	\$1,081.00
LARRY WILKINS	467280893	CHECK	8/20/2019	\$1,081.00
LARRY WILKINS	467282289	CHECK	9/17/2019	\$1,081.00
YTD Total For LARRY WILKINS			Is \$12,500.00	
LARUE, DESTINY RENAE	128017832	CHECK	5/21/2019	\$358.10
YTD Total For LARUE, DESTINY RENAE			Is \$358.10	
LAS LOMAS APTS	4670034473	EFT	10/16/2018	\$3,133.00
LAS LOMAS APTS	4670034645	EFT	11/6/2018	\$1,923.76
LAS LOMAS APTS	4670034793	EFT	11/20/2018	\$3,248.00
LAS LOMAS APTS	4670034966	EFT	12/4/2018	\$469.59
LAS LOMAS APTS	4670035100	EFT	12/18/2018	\$4,772.00
LAS LOMAS APTS	4670035402	EFT	1/15/2019	\$4,554.00
LAS LOMAS APTS	4670035575	EFT	2/5/2019	\$2,560.56
LAS LOMAS APTS	4670035722	EFT	2/19/2019	\$5,417.00
LAS LOMAS APTS	4670035900	EFT	3/5/2019	\$1,474.17
LAS LOMAS APTS	4670036046	EFT	3/19/2019	\$6,142.00
LAS LOMAS APTS	4670036364	EFT	4/16/2019	\$5,530.00
LAS LOMAS APTS	4670036688	EFT	5/21/2019	\$4,876.00
LAS LOMAS APTS	4670037000	EFT	6/18/2019	\$5,275.00
LAS LOMAS APTS	4670037247	EFT	7/2/2019	\$2,620.00
LAS LOMAS APTS	4670037446	EFT	7/16/2019	\$2,848.00
LAS LOMAS APTS	4670037717	EFT	8/20/2019	\$5,513.00
LAS LOMAS APTS	4670037882	EFT	9/3/2019	\$853.24
LAS LOMAS APTS	4670038008	EFT	9/17/2019	\$5,877.00
YTD Total For LAS LOMAS APTS			Is \$67,086.32	
LASER TECHNOLOGY INC	120725547	CHECK	10/16/2018	\$931.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LASER TECHNOLOGY INC			Is \$931.00	
LASHAN SHIRES	467266351	CHECK	10/16/2018	\$48.00
LASHAN SHIRES	467267810	CHECK	11/20/2018	\$48.00
LASHAN SHIRES	467269194	CHECK	12/18/2018	\$48.00
LASHAN SHIRES	467270572	CHECK	1/15/2019	\$48.00
LASHAN SHIRES	467271996	CHECK	2/19/2019	\$48.00
LASHAN SHIRES	467273418	CHECK	3/19/2019	\$48.00
LASHAN SHIRES	467274845	CHECK	4/16/2019	\$48.00
LASHAN SHIRES	467276321	CHECK	5/21/2019	\$48.00
LASHAN SHIRES	467277761	CHECK	6/18/2019	\$48.00
LASHAN SHIRES	467279589	CHECK	7/16/2019	\$48.00
LASHAN SHIRES	467280894	CHECK	8/20/2019	\$62.00
LASHAN SHIRES	467282290	CHECK	9/17/2019	\$62.00
YTD Total For LASHAN SHIRES			Is \$604.00	
LASHANDA WASHINGTON	467266352	CHECK	10/16/2018	\$70.00
LASHANDA WASHINGTON	467267811	CHECK	11/20/2018	\$70.00
LASHANDA WASHINGTON	467269195	CHECK	12/18/2018	\$70.00
LASHANDA WASHINGTON	467270573	CHECK	1/15/2019	\$70.00
LASHANDA WASHINGTON	467271997	CHECK	2/19/2019	\$70.00
LASHANDA WASHINGTON	467273419	CHECK	3/19/2019	\$70.00
LASHANDA WASHINGTON	467274846	CHECK	4/16/2019	\$70.00
YTD Total For LASHANDA WASHINGTON			Is \$490.00	
LASHANTE WILLIAMS	4670034474	EFT	10/16/2018	\$818.00
LASHANTE WILLIAMS	4670034794	EFT	11/20/2018	\$818.00
LASHANTE WILLIAMS	4670035101	EFT	12/18/2018	\$818.00
LASHANTE WILLIAMS	4670035271	EFT	1/8/2019	\$366.00
YTD Total For LASHANTE WILLIAMS			Is \$2,820.00	
LASHAWN ROSE	467266353	CHECK	10/16/2018	\$1.00
LASHAWN ROSE	467267812	CHECK	11/20/2018	\$52.00
LASHAWN ROSE	467269196	CHECK	12/18/2018	\$52.00
LASHAWN ROSE	467270574	CHECK	1/15/2019	\$52.00
LASHAWN ROSE	467271998	CHECK	2/19/2019	\$52.00
LASHAWN ROSE	467273420	CHECK	3/19/2019	\$52.00
LASHAWN ROSE	467274847	CHECK	4/16/2019	\$52.00
LASHAWN ROSE	467276322	CHECK	5/21/2019	\$52.00
LASHAWN ROSE	467277762	CHECK	6/18/2019	\$54.00
LASHAWN ROSE	467279590	CHECK	7/16/2019	\$52.00
LASHAWN ROSE	467280895	CHECK	8/20/2019	\$52.00
LASHAWN ROSE	467282291	CHECK	9/17/2019	\$52.00
YTD Total For LASHAWN ROSE			Is \$575.00	
LASHAWNDA TILLIS-ROBERTS	120737855	CHECK	5/21/2019	\$200.00
YTD Total For LASHAWNDA TILLIS-ROBERTS			Is \$200.00	
LASHICA WALTON	1200098787	EFT	10/16/2018	\$2,100.00
LASHICA WALTON	1200099112	EFT	11/6/2018	\$1,700.00
LASHICA WALTON	1200099455	EFT	11/20/2018	\$2,200.00
LASHICA WALTON	1200099775	EFT	12/4/2018	\$3,900.00
LASHICA WALTON	1200100095	EFT	12/18/2018	\$11,310.00
LASHICA WALTON	1200100435	EFT	1/8/2019	\$2,200.00
LASHICA WALTON	1200101073	EFT	2/5/2019	\$6,690.00
LASHICA WALTON	1200101434	EFT	2/19/2019	\$1,150.00
LASHICA WALTON	1200101760	EFT	3/5/2019	\$4,800.00
LASHICA WALTON	1200102098	EFT	3/19/2019	\$1,900.00
LASHICA WALTON	1200102437	EFT	4/2/2019	\$4,150.00
LASHICA WALTON	1200102772	EFT	4/16/2019	\$1,945.00
LASHICA WALTON	1200103162	EFT	5/7/2019	\$4,750.00
LASHICA WALTON	1200103527	EFT	5/21/2019	\$2,400.00
LASHICA WALTON	1200103903	EFT	6/4/2019	\$2,400.00
LASHICA WALTON	1200104252	EFT	6/18/2019	\$5,350.00
LASHICA WALTON	1200104633	EFT	7/2/2019	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
LASHICA WALTON	1200104960	EFT	7/16/2019	\$13,700.00
LASHICA WALTON	1200105307	EFT	8/6/2019	\$27,000.00
LASHICA WALTON	1200105703	EFT	8/20/2019	\$17,100.00
LASHICA WALTON	1200106063	EFT	9/3/2019	\$14,475.00
LASHICA WALTON	1200106786	EFT	9/26/2019	\$13,255.00
YTD Total For LASHICA WALTON			Is \$146,875.00	
LASHONDA CLARK	467266354	CHECK	10/16/2018	\$146.00
LASHONDA CLARK	467267813	CHECK	11/20/2018	\$146.00
LASHONDA CLARK	467269197	CHECK	12/18/2018	\$146.00
LASHONDA CLARK	467270575	CHECK	1/15/2019	\$146.00
LASHONDA CLARK	467271999	CHECK	2/19/2019	\$146.00
LASHONDA CLARK	467273421	CHECK	3/19/2019	\$146.00
LASHONDA CLARK	467274848	CHECK	4/16/2019	\$146.00
LASHONDA CLARK	467276323	CHECK	5/21/2019	\$146.00
LASHONDA CLARK	467277763	CHECK	6/18/2019	\$146.00
LASHONDA CLARK	467279591	CHECK	7/16/2019	\$146.00
LASHONDA CLARK	467280896	CHECK	8/20/2019	\$146.00
YTD Total For LASHONDA CLARK			Is \$1,606.00	
LASHUNDRA R NORMAN	467266355	CHECK	10/16/2018	\$114.00
LASHUNDRA R NORMAN	467267814	CHECK	11/20/2018	\$114.00
LASHUNDRA R NORMAN	467269198	CHECK	12/18/2018	\$135.00
LASHUNDRA R NORMAN	467270576	CHECK	1/15/2019	\$135.00
LASHUNDRA R NORMAN	467272000	CHECK	2/19/2019	\$135.00
LASHUNDRA R NORMAN	467273422	CHECK	3/19/2019	\$135.00
LASHUNDRA R NORMAN	467274849	CHECK	4/16/2019	\$135.00
LASHUNDRA R NORMAN	467276324	CHECK	5/21/2019	\$135.00
LASHUNDRA R NORMAN	467277764	CHECK	6/18/2019	\$153.00
LASHUNDRA R NORMAN	467279592	CHECK	7/16/2019	\$153.00
LASHUNDRA R NORMAN	467280897	CHECK	8/20/2019	\$153.00
LASHUNDRA R NORMAN	467282292	CHECK	9/17/2019	\$153.00
YTD Total For LASHUNDRA R NORMAN			Is \$1,650.00	
LATANYA PRUITT	467277037	CHECK	6/4/2019	\$89.00
YTD Total For LATANYA PRUITT			Is \$89.00	
LATARA BARNES	467270577	CHECK	1/15/2019	\$96.00
LATARA BARNES	467272001	CHECK	2/19/2019	\$48.00
LATARA BARNES	467273423	CHECK	3/19/2019	\$62.00
LATARA BARNES	467274850	CHECK	4/16/2019	\$62.00
LATARA BARNES	467276325	CHECK	5/21/2019	\$62.00
YTD Total For LATARA BARNES			Is \$330.00	
LATARA SMITH	467272002	CHECK	2/19/2019	\$24.00
LATARA SMITH	467273424	CHECK	3/19/2019	\$8.00
LATARA SMITH	467275517	CHECK	4/29/2019	\$0.00
YTD Total For LATARA SMITH			Is \$32.00	
LATARSHA A HILLS	467266356	CHECK	10/16/2018	\$48.00
LATARSHA A HILLS	467267815	CHECK	11/20/2018	\$48.00
LATARSHA A HILLS	467269199	CHECK	12/18/2018	\$48.00
LATARSHA A HILLS	467270578	CHECK	1/15/2019	\$48.00
LATARSHA A HILLS	467272003	CHECK	2/19/2019	\$48.00
LATARSHA A HILLS	467273425	CHECK	3/19/2019	\$48.00
LATARSHA A HILLS	467274851	CHECK	4/16/2019	\$22.00
LATARSHA A HILLS	467276326	CHECK	5/21/2019	\$22.00
LATARSHA A HILLS	467277765	CHECK	6/18/2019	\$22.00
LATARSHA A HILLS	467279593	CHECK	7/16/2019	\$22.00
LATARSHA A HILLS	467280898	CHECK	8/20/2019	\$22.00
YTD Total For LATARSHA A HILLS			Is \$398.00	
LATARSHA KING	120742043	CHECK	8/6/2019	\$193.72
YTD Total For LATARSHA KING			Is \$193.72	
LATASHA BANKS	467266357	CHECK	10/16/2018	\$147.00
YTD Total For LATASHA BANKS			Is \$147.00	

Vendor Name	Payment No	Method	Date	Amount
LATASHA CALHOUN CHATMON	467266358	CHECK	10/16/2018	\$48.00
LATASHA CALHOUN CHATMON	467267816	CHECK	11/20/2018	\$48.00
LATASHA CALHOUN CHATMON	467269200	CHECK	12/18/2018	\$48.00
LATASHA CALHOUN CHATMON	467270579	CHECK	1/15/2019	\$48.00
LATASHA CALHOUN CHATMON	467272004	CHECK	2/19/2019	\$62.00
LATASHA CALHOUN CHATMON	467273426	CHECK	3/19/2019	\$62.00
LATASHA CALHOUN CHATMON	467274852	CHECK	4/16/2019	\$62.00
LATASHA CALHOUN CHATMON	467276327	CHECK	5/21/2019	\$62.00
LATASHA CALHOUN CHATMON	467277766	CHECK	6/18/2019	\$62.00
LATASHA CALHOUN CHATMON	467279594	CHECK	7/16/2019	\$62.00
YTD Total For LATASHA CALHOUN CHATMON			Is \$564.00	
LATASHA ELLIS	467277038	CHECK	6/4/2019	\$165.00
LATASHA ELLIS	467277767	CHECK	6/18/2019	\$165.00
LATASHA ELLIS	467279595	CHECK	7/16/2019	\$165.00
LATASHA ELLIS	467280899	CHECK	8/20/2019	\$165.00
LATASHA ELLIS	467282293	CHECK	9/17/2019	\$165.00
YTD Total For LATASHA ELLIS			Is \$825.00	
LATASHA FARLEY	467266359	CHECK	10/16/2018	\$23.00
LATASHA FARLEY	467267817	CHECK	11/20/2018	\$23.00
LATASHA FARLEY	467269201	CHECK	12/18/2018	\$23.00
LATASHA FARLEY	467270580	CHECK	1/15/2019	\$23.00
LATASHA FARLEY	467272005	CHECK	2/19/2019	\$23.00
LATASHA FARLEY	467273427	CHECK	3/19/2019	\$23.00
LATASHA FARLEY	467274853	CHECK	4/16/2019	\$23.00
LATASHA FARLEY	467276328	CHECK	5/21/2019	\$23.00
LATASHA FARLEY	467277768	CHECK	6/18/2019	\$23.00
LATASHA FARLEY	467279596	CHECK	7/16/2019	\$23.00
LATASHA FARLEY	467280900	CHECK	8/20/2019	\$23.00
LATASHA FARLEY	467282294	CHECK	9/17/2019	\$23.00
YTD Total For LATASHA FARLEY			Is \$276.00	
LATASHA GATES	467272006	CHECK	2/19/2019	\$56.00
LATASHA GATES	467273428	CHECK	3/19/2019	\$28.00
LATASHA GATES	467274854	CHECK	4/16/2019	\$28.00
LATASHA GATES	467276329	CHECK	5/21/2019	\$28.00
LATASHA GATES	467277769	CHECK	6/18/2019	\$28.00
LATASHA GATES	467279597	CHECK	7/16/2019	\$28.00
YTD Total For LATASHA GATES			Is \$196.00	
LATASHA K CRAWFORD	467280117	CHECK	8/6/2019	\$130.00
LATASHA K CRAWFORD	467280901	CHECK	8/20/2019	\$65.00
LATASHA K CRAWFORD	467282295	CHECK	9/17/2019	\$65.00
YTD Total For LATASHA K CRAWFORD			Is \$260.00	
LATASHA YVETTE FORD	467266360	CHECK	10/16/2018	\$12.00
LATASHA YVETTE FORD	467267818	CHECK	11/20/2018	\$12.00
LATASHA YVETTE FORD	467269202	CHECK	12/18/2018	\$12.00
LATASHA YVETTE FORD	467270581	CHECK	1/15/2019	\$12.00
LATASHA YVETTE FORD	467272007	CHECK	2/19/2019	\$12.00
LATASHA YVETTE FORD	467273429	CHECK	3/19/2019	\$12.00
LATASHA YVETTE FORD	467274855	CHECK	4/16/2019	\$32.00
LATASHA YVETTE FORD	467276330	CHECK	5/21/2019	\$32.00
LATASHA YVETTE FORD	467277770	CHECK	6/18/2019	\$32.00
LATASHA YVETTE FORD	467279598	CHECK	7/16/2019	\$32.00
YTD Total For LATASHA YVETTE FORD			Is \$200.00	
LATHAM, PRISCILLA R	1200099456	EFT	11/20/2018	\$399.60
LATHAM, PRISCILLA R	120736972	CHECK	5/7/2019	\$471.20
YTD Total For LATHAM, PRISCILLA R			Is \$870.80	
LATICIA BLACK	467279599	CHECK	7/16/2019	\$232.00
LATICIA BLACK	467280902	CHECK	8/20/2019	\$58.00
LATICIA BLACK	467282296	CHECK	9/17/2019	\$58.00
YTD Total For LATICIA BLACK			Is \$348.00	

Vendor Name	Payment No	Method	Date	Amount
LATISHA JACKSON	467266361	CHECK	10/16/2018	\$58.00
LATISHA JACKSON	467267819	CHECK	11/20/2018	\$168.00
LATISHA JACKSON	467269203	CHECK	12/18/2018	\$168.00
LATISHA JACKSON	467270582	CHECK	1/15/2019	\$168.00
LATISHA JACKSON	467272008	CHECK	2/19/2019	\$168.00
LATISHA JACKSON	467273430	CHECK	3/19/2019	\$168.00
LATISHA JACKSON	467274856	CHECK	4/16/2019	\$168.00
LATISHA JACKSON	467276331	CHECK	5/21/2019	\$168.00
LATISHA JACKSON	467277771	CHECK	6/18/2019	\$168.00
LATISHA JACKSON	467279600	CHECK	7/16/2019	\$168.00
LATISHA JACKSON	467280903	CHECK	8/20/2019	\$168.00
YTD Total For LATISHA JACKSON			Is \$1,738.00	
LATISHA LEE	467274857	CHECK	4/16/2019	\$203.00
YTD Total For LATISHA LEE			Is \$203.00	
LATISHA M MCNEAL	467275578	CHECK	5/7/2019	\$270.00
LATISHA M MCNEAL	467276332	CHECK	5/21/2019	\$135.00
LATISHA M MCNEAL	467277772	CHECK	6/18/2019	\$153.00
LATISHA M MCNEAL	467279601	CHECK	7/16/2019	\$153.00
LATISHA M MCNEAL	467280904	CHECK	8/20/2019	\$153.00
LATISHA M MCNEAL	467282297	CHECK	9/17/2019	\$153.00
YTD Total For LATISHA M MCNEAL			Is \$1,017.00	
LATODRA P BURNLEY	467266362	CHECK	10/16/2018	\$160.00
LATODRA P BURNLEY	467267820	CHECK	11/20/2018	\$160.00
LATODRA P BURNLEY	467269204	CHECK	12/18/2018	\$160.00
LATODRA P BURNLEY	467270583	CHECK	1/15/2019	\$160.00
LATODRA P BURNLEY	467272009	CHECK	2/19/2019	\$175.00
LATODRA P BURNLEY	467273431	CHECK	3/19/2019	\$175.00
LATODRA P BURNLEY	467274858	CHECK	4/16/2019	\$205.00
LATODRA P BURNLEY	467276333	CHECK	5/21/2019	\$175.00
LATODRA P BURNLEY	467277773	CHECK	6/18/2019	\$145.00
LATODRA P BURNLEY	467279602	CHECK	7/16/2019	\$175.00
LATODRA P BURNLEY	467280905	CHECK	8/20/2019	\$175.00
LATODRA P BURNLEY	467282298	CHECK	9/17/2019	\$175.00
YTD Total For LATODRA P BURNLEY			Is \$2,040.00	
LATONIA C WALKER	120744895	CHECK	9/17/2019	\$125.00
YTD Total For LATONIA C WALKER			Is \$125.00	
LATONYA EUBANKS	467269859	CHECK	1/8/2019	\$330.00
LATONYA EUBANKS	467270584	CHECK	1/15/2019	\$110.00
LATONYA EUBANKS	467272010	CHECK	2/19/2019	\$110.00
LATONYA EUBANKS	467273432	CHECK	3/19/2019	\$110.00
LATONYA EUBANKS	467274859	CHECK	4/16/2019	\$178.00
YTD Total For LATONYA EUBANKS			Is \$838.00	
LATONYA REDDIC	467272692	CHECK	3/5/2019	\$74.00
LATONYA REDDIC	467273433	CHECK	3/19/2019	\$37.00
LATONYA REDDIC	467274860	CHECK	4/16/2019	\$37.00
LATONYA REDDIC	467276334	CHECK	5/21/2019	\$37.00
LATONYA REDDIC	467277774	CHECK	6/18/2019	\$37.00
LATONYA REDDIC	467279603	CHECK	7/16/2019	\$37.00
LATONYA REDDIC	467280906	CHECK	8/20/2019	\$37.00
LATONYA REDDIC	467282299	CHECK	9/17/2019	\$37.00
YTD Total For LATONYA REDDIC			Is \$333.00	
LATONYA WALKER	467266363	CHECK	10/16/2018	\$42.00
LATONYA WALKER	467267821	CHECK	11/20/2018	\$42.00
LATONYA WALKER	467275579	CHECK	5/7/2019	\$148.00
LATONYA WALKER	467276335	CHECK	5/21/2019	\$74.00
LATONYA WALKER	467277775	CHECK	6/18/2019	\$74.00
LATONYA WALKER	467279604	CHECK	7/16/2019	\$74.00
LATONYA WALKER	467280907	CHECK	8/20/2019	\$74.00
LATONYA WALKER	467282300	CHECK	9/17/2019	\$74.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LATONYA WALKER			Is \$602.00	
LATONYA WILLIAMS	467277776	CHECK	6/18/2019	\$186.00
LATONYA WILLIAMS	467279605	CHECK	7/16/2019	\$93.00
LATONYA WILLIAMS	467280908	CHECK	8/20/2019	\$93.00
LATONYA WILLIAMS	467282301	CHECK	9/17/2019	\$93.00
YTD Total For LATONYA WILLIAMS			Is \$465.00	
LATORI BURNLEY	467277039	CHECK	6/4/2019	\$108.00
YTD Total For LATORI BURNLEY			Is \$108.00	
LATOWYA D ROCKWELL	467280909	CHECK	8/20/2019	\$265.20
LATOWYA D ROCKWELL	467282302	CHECK	9/17/2019	\$96.00
YTD Total For LATOWYA D ROCKWELL			Is \$361.20	
LATOYA BLAKELY	120725548	CHECK	10/16/2018	\$3,000.00
LATOYA BLAKELY	120726500	CHECK	11/6/2018	\$2,400.00
LATOYA BLAKELY	120729232	CHECK	12/18/2018	\$2,850.00
LATOYA BLAKELY	120732677	CHECK	2/19/2019	\$3,250.00
LATOYA BLAKELY	120735147	CHECK	4/2/2019	\$1,500.00
LATOYA BLAKELY	120735981	CHECK	4/16/2019	\$500.00
LATOYA BLAKELY	120737856	CHECK	5/21/2019	\$1,450.00
LATOYA BLAKELY	120739509	CHECK	6/18/2019	\$1,450.00
LATOYA BLAKELY	120739922	CHECK	6/20/2019	\$500.00
LATOYA BLAKELY	120742044	CHECK	8/6/2019	\$2,600.00
YTD Total For LATOYA BLAKELY			Is \$19,500.00	
LATOYA COLLINS	120728367	CHECK	12/4/2018	\$76.06
YTD Total For LATOYA COLLINS			Is \$76.06	
LATOYA EDDINGS	467266364	CHECK	10/16/2018	\$20.00
LATOYA EDDINGS	467267822	CHECK	11/20/2018	\$20.00
LATOYA EDDINGS	467269205	CHECK	12/18/2018	\$20.00
LATOYA EDDINGS	467270585	CHECK	1/15/2019	\$20.00
LATOYA EDDINGS	467272011	CHECK	2/19/2019	\$20.00
LATOYA EDDINGS	467273434	CHECK	3/19/2019	\$20.00
LATOYA EDDINGS	467274861	CHECK	4/16/2019	\$20.00
LATOYA EDDINGS	467276336	CHECK	5/21/2019	\$20.00
LATOYA EDDINGS	467277777	CHECK	6/18/2019	\$20.00
LATOYA EDDINGS	467279606	CHECK	7/16/2019	\$20.00
LATOYA EDDINGS	467280910	CHECK	8/20/2019	\$20.00
LATOYA EDDINGS	467282303	CHECK	9/17/2019	\$20.00
YTD Total For LATOYA EDDINGS			Is \$240.00	
LATOYA FRANCIS	467270586	CHECK	1/15/2019	\$624.00
LATOYA FRANCIS	467271266	CHECK	2/5/2019	\$103.00
LATOYA FRANCIS	467272012	CHECK	2/19/2019	\$103.00
LATOYA FRANCIS	467273435	CHECK	3/19/2019	\$103.00
LATOYA FRANCIS	467274862	CHECK	4/16/2019	\$103.00
LATOYA FRANCIS	467276337	CHECK	5/21/2019	\$103.00
LATOYA FRANCIS	467277778	CHECK	6/18/2019	\$103.00
LATOYA FRANCIS	467279607	CHECK	7/16/2019	\$103.00
LATOYA FRANCIS	467280911	CHECK	8/20/2019	\$103.00
LATOYA FRANCIS	467282304	CHECK	9/17/2019	\$103.00
YTD Total For LATOYA FRANCIS			Is \$1,551.00	
LATOYA MCINTOSH	467266365	CHECK	10/16/2018	\$80.00
LATOYA MCINTOSH	467267823	CHECK	11/20/2018	\$80.00
LATOYA MCINTOSH	467269206	CHECK	12/18/2018	\$80.00
LATOYA MCINTOSH	467270587	CHECK	1/15/2019	\$80.00
LATOYA MCINTOSH	467272013	CHECK	2/19/2019	\$80.00
LATOYA MCINTOSH	467273436	CHECK	3/19/2019	\$139.00
LATOYA MCINTOSH	467274863	CHECK	4/16/2019	\$139.00
YTD Total For LATOYA MCINTOSH			Is \$678.00	
LATOYA MICHELLE HAWKINS	467273437	CHECK	3/19/2019	\$174.00
LATOYA MICHELLE HAWKINS	467274864	CHECK	4/16/2019	\$174.00
LATOYA MICHELLE HAWKINS	467276338	CHECK	5/21/2019	\$174.00

Vendor Name	Payment No	Method	Date	Amount
LATOYA MICHELLE HAWKINS	467277779	CHECK	6/18/2019	\$174.00
LATOYA MICHELLE HAWKINS	467279608	CHECK	7/16/2019	\$174.00
LATOYA MICHELLE HAWKINS	467280912	CHECK	8/20/2019	\$174.00
LATOYA MICHELLE HAWKINS	467282305	CHECK	9/17/2019	\$174.00
YTD Total For LATOYA MICHELLE HAWKINS			Is \$1,218.00	
LATOYA YOUNG-MARTINEZ	1200098788	EFT	10/16/2018	\$1,560.08
LATOYA YOUNG-MARTINEZ	1200099113	EFT	11/6/2018	\$5,288.80
LATOYA YOUNG-MARTINEZ	1200099457	EFT	11/20/2018	\$2,404.00
LATOYA YOUNG-MARTINEZ	1200100096	EFT	12/18/2018	\$2,801.52
LATOYA YOUNG-MARTINEZ	1200100436	EFT	1/8/2019	\$4,142.88
LATOYA YOUNG-MARTINEZ	1200101074	EFT	2/5/2019	\$2,246.28
LATOYA YOUNG-MARTINEZ	1200101435	EFT	2/19/2019	\$1,202.00
LATOYA YOUNG-MARTINEZ	1200101761	EFT	3/5/2019	\$2,383.52
LATOYA YOUNG-MARTINEZ	1200102099	EFT	3/19/2019	\$2,510.08
LATOYA YOUNG-MARTINEZ	1200102438	EFT	4/2/2019	\$920.64
LATOYA YOUNG-MARTINEZ	1200102584	EFT	4/5/2019	\$1,208.27
LATOYA YOUNG-MARTINEZ	1200102773	EFT	4/16/2019	\$1,841.28
LATOYA YOUNG-MARTINEZ	1200103163	EFT	5/7/2019	\$5,350.96
LATOYA YOUNG-MARTINEZ	1200103528	EFT	5/21/2019	\$2,301.60
LATOYA YOUNG-MARTINEZ	1200104253	EFT	6/18/2019	\$2,539.36
LATOYA YOUNG-MARTINEZ	1200104634	EFT	7/2/2019	\$693.76
LATOYA YOUNG-MARTINEZ	1200104961	EFT	7/16/2019	\$2,071.44
LATOYA YOUNG-MARTINEZ	1200105308	EFT	8/6/2019	\$4,574.00
LATOYA YOUNG-MARTINEZ	1200105704	EFT	8/20/2019	\$2,531.76
LATOYA YOUNG-MARTINEZ	1200106064	EFT	9/3/2019	\$2,365.28
LATOYA YOUNG-MARTINEZ	1200106418	EFT	9/17/2019	\$1,898.04
LATOYA YOUNG-MARTINEZ	1200106787	EFT	9/26/2019	\$3,029.12
LATOYA YOUNG-MARTINEZ	1280003912	EFT	4/16/2019	\$230.16
LATOYA YOUNG-MARTINEZ	1280003949	EFT	5/21/2019	\$230.16
LATOYA YOUNG-MARTINEZ	1280003966	EFT	6/18/2019	\$460.32
LATOYA YOUNG-MARTINEZ	1280003975	EFT	7/2/2019	\$230.16
LATOYA YOUNG-MARTINEZ	1280003986	EFT	7/16/2019	\$460.32
LATOYA YOUNG-MARTINEZ	1280004049	EFT	9/26/2019	\$230.16
YTD Total For LATOYA YOUNG-MARTINEZ			Is \$57,705.95	
LATOYSHA A PATTERSON	467266366	CHECK	10/16/2018	\$111.00
LATOYSHA A PATTERSON	467267824	CHECK	11/20/2018	\$37.00
LATOYSHA A PATTERSON	467269207	CHECK	12/18/2018	\$37.00
LATOYSHA A PATTERSON	467270588	CHECK	1/15/2019	\$37.00
LATOYSHA A PATTERSON	467272014	CHECK	2/19/2019	\$37.00
LATOYSHA A PATTERSON	467273438	CHECK	3/19/2019	\$37.00
YTD Total For LATOYSHA A PATTERSON			Is \$296.00	
LATPRO	120743110	CHECK	8/20/2019	\$325.00
YTD Total For LATPRO			Is \$325.00	
LATREASA GREENE	467266367	CHECK	10/16/2018	\$66.00
LATREASA GREENE	467267825	CHECK	11/20/2018	\$66.00
LATREASA GREENE	467269208	CHECK	12/18/2018	\$66.00
LATREASA GREENE	467270589	CHECK	1/15/2019	\$66.00
LATREASA GREENE	467272015	CHECK	2/19/2019	\$66.00
LATREASA GREENE	467273439	CHECK	3/19/2019	\$66.00
LATREASA GREENE	467274865	CHECK	4/16/2019	\$66.00
LATREASA GREENE	467276339	CHECK	5/21/2019	\$66.00
LATREASA GREENE	467277780	CHECK	6/18/2019	\$66.00
LATREASA GREENE	467279609	CHECK	7/16/2019	\$66.00
LATREASA GREENE	467282306	CHECK	9/17/2019	\$207.00
YTD Total For LATREASA GREENE			Is \$867.00	
LATRESTA GINYARD	120739510	CHECK	6/18/2019	\$4,996.32
LATRESTA GINYARD	120740350	CHECK	7/2/2019	\$3,806.72
LATRESTA GINYARD	120741240	CHECK	7/16/2019	\$1,427.52
YTD Total For LATRESTA GINYARD			Is \$10,230.56	

Vendor Name	Payment No	Method	Date	Amount
LATRICA LAMB	467276340	CHECK	5/21/2019	\$3,025.58
LATRICA LAMB	467277781	CHECK	6/18/2019	\$547.00
LATRICA LAMB	467278795	CHECK	7/2/2019	\$145.00
LATRICA LAMB	467280913	CHECK	8/20/2019	\$820.00
LATRICA LAMB	467282307	CHECK	9/17/2019	\$820.00
YTD Total For LATRICA LAMB			Is \$5,357.58	
LATRICE COLLINS	120742045	CHECK	8/6/2019	\$1,500.00
YTD Total For LATRICE COLLINS			Is \$1,500.00	
LATRICE DENISE SMITH	467267826	CHECK	11/20/2018	\$45.00
LATRICE DENISE SMITH	467269209	CHECK	12/18/2018	\$45.00
LATRICE DENISE SMITH	467270590	CHECK	1/15/2019	\$45.00
LATRICE DENISE SMITH	467272016	CHECK	2/19/2019	\$45.00
LATRICE DENISE SMITH	467273440	CHECK	3/19/2019	\$45.00
LATRICE DENISE SMITH	467274866	CHECK	4/16/2019	\$45.00
LATRICE DENISE SMITH	467276341	CHECK	5/21/2019	\$45.00
LATRICE DENISE SMITH	467277782	CHECK	6/18/2019	\$45.00
LATRICE DENISE SMITH	467279610	CHECK	7/16/2019	\$45.00
LATRICE DENISE SMITH	467280914	CHECK	8/20/2019	\$45.00
LATRICE DENISE SMITH	467282308	CHECK	9/17/2019	\$45.00
YTD Total For LATRICE DENISE SMITH			Is \$495.00	
LATRICIA S WILLIAMS	467266368	CHECK	10/16/2018	\$54.00
YTD Total For LATRICIA S WILLIAMS			Is \$54.00	
LATRIKA WALKER	467275580	CHECK	5/7/2019	\$50.00
LATRIKA WALKER	467276342	CHECK	5/21/2019	\$50.00
LATRIKA WALKER	467277783	CHECK	6/18/2019	\$50.00
LATRIKA WALKER	467279611	CHECK	7/16/2019	\$50.00
LATRIKA WALKER	467280915	CHECK	8/20/2019	\$50.00
YTD Total For LATRIKA WALKER			Is \$250.00	
LATRINA HAMILTON	467266369	CHECK	10/16/2018	\$95.00
LATRINA HAMILTON	467267827	CHECK	11/20/2018	\$95.00
LATRINA HAMILTON	467269210	CHECK	12/18/2018	\$25.00
LATRINA HAMILTON	467270591	CHECK	1/15/2019	\$25.00
LATRINA HAMILTON	467272017	CHECK	2/19/2019	\$25.00
LATRINA HAMILTON	467273441	CHECK	3/19/2019	\$34.00
LATRINA HAMILTON	467274867	CHECK	4/16/2019	\$34.00
LATRINA HAMILTON	467276343	CHECK	5/21/2019	\$34.00
LATRINA HAMILTON	467277784	CHECK	6/18/2019	\$34.00
LATRINA HAMILTON	467279612	CHECK	7/16/2019	\$34.00
LATRINA HAMILTON	467280916	CHECK	8/20/2019	\$34.00
LATRINA HAMILTON	467282309	CHECK	9/17/2019	\$34.00
YTD Total For LATRINA HAMILTON			Is \$503.00	
LATRISHA PORTER	467266370	CHECK	10/16/2018	\$120.00
LATRISHA PORTER	467267828	CHECK	11/20/2018	\$120.00
LATRISHA PORTER	467269211	CHECK	12/18/2018	\$120.00
LATRISHA PORTER	467270592	CHECK	1/15/2019	\$120.00
LATRISHA PORTER	467272018	CHECK	2/19/2019	\$120.00
LATRISHA PORTER	467273442	CHECK	3/19/2019	\$120.00
LATRISHA PORTER	467274868	CHECK	4/16/2019	\$120.00
LATRISHA PORTER	467276344	CHECK	5/21/2019	\$120.00
LATRISHA PORTER	467277785	CHECK	6/18/2019	\$120.00
LATRISHA PORTER	467279613	CHECK	7/16/2019	\$120.00
YTD Total For LATRISHA PORTER			Is \$1,200.00	
LATRUNDA JACKSON	467266371	CHECK	10/16/2018	\$37.00
LATRUNDA JACKSON	467267829	CHECK	11/20/2018	\$37.00
LATRUNDA JACKSON	467269212	CHECK	12/18/2018	\$37.00
LATRUNDA JACKSON	467270593	CHECK	1/15/2019	\$37.00
LATRUNDA JACKSON	467272019	CHECK	2/19/2019	\$37.00
LATRUNDA JACKSON	467273443	CHECK	3/19/2019	\$37.00
LATRUNDA JACKSON	467274869	CHECK	4/16/2019	\$37.00

Vendor Name	Payment No	Method	Date	Amount
LATRUNDA JACKSON	467276345	CHECK	5/21/2019	\$37.00
LATRUNDA JACKSON	467277786	CHECK	6/18/2019	\$37.00
LATRUNDA JACKSON	467279614	CHECK	7/16/2019	\$37.00
YTD Total For LATRUNDA JACKSON			Is \$370.00	
LAUGHLIN, MICHAEL	1200098789	EFT	10/16/2018	\$185.64
LAUGHLIN, MICHAEL	1200099458	EFT	11/20/2018	\$168.00
LAUGHLIN, MICHAEL	1200099776	EFT	12/4/2018	\$441.02
LAUGHLIN, MICHAEL	1200103904	EFT	6/4/2019	\$326.95
LAUGHLIN, MICHAEL	1200104439	EFT	6/20/2019	\$86.00
LAUGHLIN, MICHAEL	1200106788	EFT	9/26/2019	\$39.92
YTD Total For LAUGHLIN, MICHAEL			Is \$1,247.53	
LAURA A PETERSON	120725549	CHECK	10/16/2018	\$1,225.00
LAURA A PETERSON	120726501	CHECK	11/6/2018	\$225.00
LAURA A PETERSON	120728368	CHECK	12/4/2018	\$2,100.00
LAURA A PETERSON	120729233	CHECK	12/18/2018	\$2,825.00
LAURA A PETERSON	120730129	CHECK	1/8/2019	\$6,875.00
LAURA A PETERSON	120730930	CHECK	1/15/2019	\$725.00
LAURA A PETERSON	120731740	CHECK	2/5/2019	\$2,650.00
LAURA A PETERSON	120732678	CHECK	2/19/2019	\$300.00
LAURA A PETERSON	120733484	CHECK	3/5/2019	\$1,000.00
LAURA A PETERSON	120734327	CHECK	3/19/2019	\$1,175.00
LAURA A PETERSON	120735148	CHECK	4/2/2019	\$1,100.00
LAURA A PETERSON	120735982	CHECK	4/16/2019	\$2,050.00
LAURA A PETERSON	120736973	CHECK	5/7/2019	\$1,650.00
LAURA A PETERSON	120737857	CHECK	5/21/2019	\$7,150.00
LAURA A PETERSON	120739511	CHECK	6/18/2019	\$5,950.00
LAURA A PETERSON	120740351	CHECK	7/2/2019	\$725.00
LAURA A PETERSON	120742046	CHECK	8/6/2019	\$5,100.00
LAURA A PETERSON	120743111	CHECK	8/20/2019	\$1,650.00
LAURA A PETERSON	120743972	CHECK	9/3/2019	\$1,975.00
LAURA A PETERSON	120744896	CHECK	9/17/2019	\$1,825.00
LAURA A PETERSON	120745845	CHECK	9/26/2019	\$3,325.00
YTD Total For LAURA A PETERSON			Is \$51,600.00	
LAURA ADKISM	467267071	CHECK	11/6/2018	\$115.00
LAURA ADKISM	467267830	CHECK	11/20/2018	\$23.00
LAURA ADKISM	467269213	CHECK	12/18/2018	\$23.00
LAURA ADKISM	467270594	CHECK	1/15/2019	\$23.00
LAURA ADKISM	467272020	CHECK	2/19/2019	\$23.00
LAURA ADKISM	467273444	CHECK	3/19/2019	\$23.00
LAURA ADKISM	467274870	CHECK	4/16/2019	\$23.00
LAURA ADKISM	467276346	CHECK	5/21/2019	\$23.00
LAURA ADKISM	467277787	CHECK	6/18/2019	\$36.00
LAURA ADKISM	467279615	CHECK	7/16/2019	\$36.00
LAURA ADKISM	467280917	CHECK	8/20/2019	\$36.00
LAURA ADKISM	467282310	CHECK	9/17/2019	\$36.00
YTD Total For LAURA ADKISM			Is \$420.00	
LAURA AYALA	467266372	CHECK	10/16/2018	\$613.00
LAURA AYALA	467267831	CHECK	11/20/2018	\$613.00
LAURA AYALA	467269214	CHECK	12/18/2018	\$779.00
LAURA AYALA	467270595	CHECK	1/15/2019	\$779.00
LAURA AYALA	467272021	CHECK	2/19/2019	\$779.00
LAURA AYALA	467273445	CHECK	3/19/2019	\$779.00
LAURA AYALA	467274871	CHECK	4/16/2019	\$779.00
LAURA AYALA	467276347	CHECK	5/21/2019	\$779.00
LAURA AYALA	467277788	CHECK	6/18/2019	\$779.00
LAURA AYALA	467279616	CHECK	7/16/2019	\$779.00
LAURA AYALA	467280918	CHECK	8/20/2019	\$779.00
LAURA AYALA	467282311	CHECK	9/17/2019	\$779.00
YTD Total For LAURA AYALA			Is \$9,016.00	

Vendor Name	Payment No	Method	Date	Amount
LAURA BETHANY PHELAN	120725550	CHECK	10/16/2018	\$600.00
LAURA BETHANY PHELAN	120726502	CHECK	11/6/2018	\$950.00
LAURA BETHANY PHELAN	120728369	CHECK	12/4/2018	\$900.00
LAURA BETHANY PHELAN	120729234	CHECK	12/18/2018	\$1,450.00
LAURA BETHANY PHELAN	120730130	CHECK	1/8/2019	\$500.00
LAURA BETHANY PHELAN	120730931	CHECK	1/15/2019	\$1,100.00
LAURA BETHANY PHELAN	120731741	CHECK	2/5/2019	\$1,550.00
LAURA BETHANY PHELAN	120732679	CHECK	2/19/2019	\$2,500.00
LAURA BETHANY PHELAN	120733485	CHECK	3/5/2019	\$1,800.00
LAURA BETHANY PHELAN	120734328	CHECK	3/19/2019	\$400.00
LAURA BETHANY PHELAN	120735149	CHECK	4/2/2019	\$1,250.00
LAURA BETHANY PHELAN	120735983	CHECK	4/16/2019	\$1,950.00
LAURA BETHANY PHELAN	120736974	CHECK	5/7/2019	\$2,750.00
LAURA BETHANY PHELAN	120737858	CHECK	5/21/2019	\$400.00
LAURA BETHANY PHELAN	120738710	CHECK	6/4/2019	\$650.00
LAURA BETHANY PHELAN	120740352	CHECK	7/2/2019	\$500.00
LAURA BETHANY PHELAN	120741241	CHECK	7/16/2019	\$850.00
LAURA BETHANY PHELAN	120742047	CHECK	8/6/2019	\$3,050.00
LAURA BETHANY PHELAN	120743973	CHECK	9/3/2019	\$850.00
LAURA BETHANY PHELAN	120744897	CHECK	9/17/2019	\$800.00
LAURA BETHANY PHELAN	120745846	CHECK	9/26/2019	\$400.00
YTD Total For LAURA BETHANY PHELAN			Is \$25,200.00	
LAURA CARDOSA	467266373	CHECK	10/16/2018	\$730.00
LAURA CARDOSA	467267832	CHECK	11/20/2018	\$730.00
LAURA CARDOSA	467269215	CHECK	12/18/2018	\$730.00
LAURA CARDOSA	467270596	CHECK	1/15/2019	\$730.00
LAURA CARDOSA	467272022	CHECK	2/19/2019	\$940.00
LAURA CARDOSA	467273446	CHECK	3/19/2019	\$940.00
LAURA CARDOSA	467274872	CHECK	4/16/2019	\$940.00
LAURA CARDOSA	467276348	CHECK	5/21/2019	\$940.00
LAURA CARDOSA	467277789	CHECK	6/18/2019	\$940.00
LAURA CARDOSA	467278796	CHECK	7/2/2019	\$940.00
LAURA CARDOSA	467280919	CHECK	8/20/2019	\$940.00
LAURA CARDOSA	467282312	CHECK	9/17/2019	\$940.00
YTD Total For LAURA CARDOSA			Is \$10,440.00	
LAURA E SMITH-KELLEY	467270597	CHECK	1/15/2019	\$169.54
LAURA E SMITH-KELLEY	467272023	CHECK	2/19/2019	\$62.00
LAURA E SMITH-KELLEY	467273447	CHECK	3/19/2019	\$62.00
LAURA E SMITH-KELLEY	467274873	CHECK	4/16/2019	\$62.00
LAURA E SMITH-KELLEY	467276349	CHECK	5/21/2019	\$62.00
LAURA E SMITH-KELLEY	467277790	CHECK	6/18/2019	\$62.00
LAURA E SMITH-KELLEY	467279617	CHECK	7/16/2019	\$62.00
LAURA E SMITH-KELLEY	467280920	CHECK	8/20/2019	\$62.00
LAURA E SMITH-KELLEY	467282313	CHECK	9/17/2019	\$62.00
YTD Total For LAURA E SMITH-KELLEY			Is \$665.54	
LAURA L DAVIS	467269860	CHECK	1/8/2019	\$66.00
LAURA L DAVIS	467270598	CHECK	1/15/2019	\$33.00
LAURA L DAVIS	467272024	CHECK	2/19/2019	\$33.00
LAURA L DAVIS	467273448	CHECK	3/19/2019	\$33.00
LAURA L DAVIS	467274874	CHECK	4/16/2019	\$33.00
LAURA L DAVIS	467276350	CHECK	5/21/2019	\$33.00
LAURA L DAVIS	467277791	CHECK	6/18/2019	\$33.00
LAURA L DAVIS	467279618	CHECK	7/16/2019	\$33.00
LAURA L DAVIS	467280921	CHECK	8/20/2019	\$33.00
YTD Total For LAURA L DAVIS			Is \$330.00	
LAURA RODRIGUEZ	120725551	CHECK	10/16/2018	\$905.00
LAURA RODRIGUEZ	120726503	CHECK	11/6/2018	\$82.00
LAURA RODRIGUEZ	120727519	CHECK	11/20/2018	\$690.00
LAURA RODRIGUEZ	120728370	CHECK	12/4/2018	\$31.72

Vendor Name	Payment No	Method	Date	Amount
LAURA RODRIGUEZ	120729235	CHECK	12/18/2018	\$574.00
LAURA RODRIGUEZ	120734329	CHECK	3/19/2019	\$660.50
LAURA RODRIGUEZ	120736975	CHECK	5/7/2019	\$1,188.50
LAURA RODRIGUEZ	120738711	CHECK	6/4/2019	\$70.00
LAURA RODRIGUEZ	120740353	CHECK	7/2/2019	\$370.00
LAURA RODRIGUEZ	120742048	CHECK	8/6/2019	\$291.00
YTD Total For LAURA RODRIGUEZ			Is \$4,862.72	
LAURA TIMMONS	467279619	CHECK	7/16/2019	\$100.00
LAURA TIMMONS	467280922	CHECK	8/20/2019	\$50.00
LAURA TIMMONS	467282314	CHECK	9/17/2019	\$50.00
YTD Total For LAURA TIMMONS			Is \$200.00	
LAURA WEED	120725552	CHECK	10/16/2018	\$4,134.16
LAURA WEED	120726504	CHECK	11/6/2018	\$2,472.32
LAURA WEED	120728371	CHECK	12/4/2018	\$828.16
LAURA WEED	120730131	CHECK	1/8/2019	\$2,125.92
LAURA WEED	120730932	CHECK	1/15/2019	\$2,322.06
LAURA WEED	120731742	CHECK	2/5/2019	\$2,163.60
LAURA WEED	120732680	CHECK	2/19/2019	\$2,736.16
LAURA WEED	120733486	CHECK	3/5/2019	\$1,432.16
LAURA WEED	120735150	CHECK	4/2/2019	\$2,163.60
LAURA WEED	120735984	CHECK	4/16/2019	\$4,916.44
LAURA WEED	120736976	CHECK	5/7/2019	\$5,280.32
LAURA WEED	120737859	CHECK	5/21/2019	\$745.72
LAURA WEED	120738712	CHECK	6/4/2019	\$3,196.08
LAURA WEED	120739512	CHECK	6/18/2019	\$941.12
LAURA WEED	120740354	CHECK	7/2/2019	\$240.40
LAURA WEED	120741242	CHECK	7/16/2019	\$944.40
LAURA WEED	120742049	CHECK	8/6/2019	\$3,082.64
LAURA WEED	120743112	CHECK	8/20/2019	\$2,779.76
LAURA WEED	120743974	CHECK	9/3/2019	\$3,983.60
LAURA WEED	120744898	CHECK	9/17/2019	\$2,075.96
LAURA WEED	128017908	CHECK	8/6/2019	\$230.16
LAURA WEED	128017950	CHECK	9/17/2019	\$230.16
YTD Total For LAURA WEED			Is \$49,024.90	
LAUREN ASHLEY LARREMORE	120728372	CHECK	12/4/2018	\$200.00
YTD Total For LAUREN ASHLEY LARREMORE			Is \$200.00	
LAUREN E OLSON	120743113	CHECK	8/20/2019	\$400.00
YTD Total For LAUREN E OLSON			Is \$400.00	
LAUREN PARKS	120729236	CHECK	12/18/2018	\$300.00
YTD Total For LAUREN PARKS			Is \$300.00	
LAURIN COMPTON	120725553	CHECK	10/16/2018	\$715.00
LAURIN COMPTON	120728373	CHECK	12/4/2018	\$400.00
LAURIN COMPTON	120730132	CHECK	1/8/2019	\$450.00
LAURIN COMPTON	120731743	CHECK	2/5/2019	\$400.00
LAURIN COMPTON	120734330	CHECK	3/19/2019	\$325.00
LAURIN COMPTON	120736977	CHECK	5/7/2019	\$1,580.00
LAURIN COMPTON	120737860	CHECK	5/21/2019	\$625.00
LAURIN COMPTON	120738713	CHECK	6/4/2019	\$500.00
LAURIN COMPTON	120739513	CHECK	6/18/2019	\$200.00
LAURIN COMPTON	120740355	CHECK	7/2/2019	\$200.00
LAURIN COMPTON	120741243	CHECK	7/16/2019	\$1,250.00
LAURIN COMPTON	120742050	CHECK	8/6/2019	\$400.00
LAURIN COMPTON	120743114	CHECK	8/20/2019	\$1,910.00
LAURIN COMPTON	120743975	CHECK	9/3/2019	\$200.00
LAURIN COMPTON	120745847	CHECK	9/26/2019	\$600.00
YTD Total For LAURIN COMPTON			Is \$9,755.00	
LAVON DRIVE BAPTIST CHURCH	120727520	CHECK	11/20/2018	\$450.00
YTD Total For LAVON DRIVE BAPTIST CHURCH			Is \$450.00	
LAVONDA RUSSELL	120731744	CHECK	2/5/2019	\$400.00

Vendor Name	Payment No	Method	Date	Amount
LAVONDA RUSSELL	120741244	CHECK	7/16/2019	\$400.00
YTD Total For LAVONDA RUSSELL			Is \$800.00	
LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC	120730133	CHECK	1/8/2019	\$55.00
YTD Total For LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC			Is \$55.00	
LAW ENFORCEMENT RISK MANAGEMENT GROUP INC	120736978	CHECK	5/7/2019	\$325.00
LAW ENFORCEMENT RISK MANAGEMENT GROUP INC	120738714	CHECK	6/4/2019	\$1,180.00
YTD Total For LAW ENFORCEMENT RISK MANAGEMENT GROUP INC			Is \$1,505.00	
LAW ENFORCEMENT SEMINARS	120745848	CHECK	9/26/2019	\$700.00
YTD Total For LAW ENFORCEMENT SEMINARS			Is \$700.00	
LAW ENFORCEMENT TARGETS INC	1200102439	EFT	4/2/2019	\$6,934.00
LAW ENFORCEMENT TARGETS INC	1200103905	EFT	6/4/2019	\$4,958.34
YTD Total For LAW ENFORCEMENT TARGETS INC			Is \$11,892.34	
LAW OFFICE OF JEREMY W MCKEY PLLC IOLTA ACCOUNT	120739514	CHECK	6/18/2019	\$425,000.00
YTD Total For LAW OFFICE OF JEREMY W MCKEY PLLC IOLTA ACCOUNT			Is \$425,000.00	
LAW OFFICES OF MARC H RICHMAN	120741245	CHECK	7/16/2019	\$13,896.50
LAW OFFICES OF MARC H RICHMAN	120742051	CHECK	8/6/2019	\$17,564.50
YTD Total For LAW OFFICES OF MARC H RICHMAN			Is \$31,461.00	
LAW OFFICES OF ROBERT D WILSON PC	120743976	CHECK	9/3/2019	\$600.00
YTD Total For LAW OFFICES OF ROBERT D WILSON PC			Is \$600.00	
LAWANA P MORGAN	467271267	CHECK	2/5/2019	\$44.80
LAWANA P MORGAN	467272025	CHECK	2/19/2019	\$21.00
LAWANA P MORGAN	467273449	CHECK	3/19/2019	\$21.00
LAWANA P MORGAN	467274875	CHECK	4/16/2019	\$21.00
LAWANA P MORGAN	467276351	CHECK	5/21/2019	\$21.00
LAWANA P MORGAN	467277792	CHECK	6/18/2019	\$21.00
LAWANA P MORGAN	467279620	CHECK	7/16/2019	\$21.00
LAWANA P MORGAN	467280923	CHECK	8/20/2019	\$21.00
LAWANA P MORGAN	467282315	CHECK	9/17/2019	\$21.00
YTD Total For LAWANA P MORGAN			Is \$212.80	
LAWANDA ANDERSON	467266374	CHECK	10/16/2018	\$30.00
LAWANDA ANDERSON	467267833	CHECK	11/20/2018	\$30.00
LAWANDA ANDERSON	467269216	CHECK	12/18/2018	\$30.00
LAWANDA ANDERSON	467270599	CHECK	1/15/2019	\$30.00
LAWANDA ANDERSON	467272026	CHECK	2/19/2019	\$56.00
LAWANDA ANDERSON	467273450	CHECK	3/19/2019	\$43.00
LAWANDA ANDERSON	467274876	CHECK	4/16/2019	\$43.00
YTD Total For LAWANDA ANDERSON			Is \$262.00	
LAWANDA M LEE	467280118	CHECK	8/6/2019	\$100.00
LAWANDA M LEE	467280924	CHECK	8/20/2019	\$50.00
LAWANDA M LEE	467282316	CHECK	9/17/2019	\$50.00
YTD Total For LAWANDA M LEE			Is \$200.00	
LAWMAN BADGE CO	120735985	CHECK	4/16/2019	\$508.00
YTD Total For LAWMAN BADGE CO			Is \$508.00	
LAWRENCE B MITCHELL	120726505	CHECK	11/6/2018	\$3,690.00
LAWRENCE B MITCHELL	120727521	CHECK	11/20/2018	\$1,600.00
LAWRENCE B MITCHELL	120728374	CHECK	12/4/2018	\$4,810.00
LAWRENCE B MITCHELL	120729237	CHECK	12/18/2018	\$1,300.00
LAWRENCE B MITCHELL	120730134	CHECK	1/8/2019	\$2,900.00
LAWRENCE B MITCHELL	120730933	CHECK	1/15/2019	\$500.00
LAWRENCE B MITCHELL	120731745	CHECK	2/5/2019	\$4,820.00
LAWRENCE B MITCHELL	120732681	CHECK	2/19/2019	\$640.00
LAWRENCE B MITCHELL	120733487	CHECK	3/5/2019	\$4,630.00
LAWRENCE B MITCHELL	120735986	CHECK	4/16/2019	\$600.00
LAWRENCE B MITCHELL	120736979	CHECK	5/7/2019	\$3,790.00
LAWRENCE B MITCHELL	120737861	CHECK	5/21/2019	\$500.00
LAWRENCE B MITCHELL	120738715	CHECK	6/4/2019	\$4,570.00
LAWRENCE B MITCHELL	120739515	CHECK	6/18/2019	\$1,300.00
LAWRENCE B MITCHELL	120740356	CHECK	7/2/2019	\$900.00
LAWRENCE B MITCHELL	120741246	CHECK	7/16/2019	\$700.00

Vendor Name	Payment No	Method	Date	Amount
LAWRENCE B MITCHELL	120742052	CHECK	8/6/2019	\$1,600.00
LAWRENCE B MITCHELL	120743115	CHECK	8/20/2019	\$5,410.00
LAWRENCE B MITCHELL	120743977	CHECK	9/3/2019	\$6,790.00
LAWRENCE B MITCHELL	120744899	CHECK	9/17/2019	\$5,430.00
LAWRENCE B MITCHELL	120745849	CHECK	9/26/2019	\$3,480.00
YTD Total For LAWRENCE B MITCHELL			Is \$59,960.00	
LAYMON ROLFE	4670034475	EFT	10/16/2018	\$479.00
LAYMON ROLFE	4670034795	EFT	11/20/2018	\$479.00
LAYMON ROLFE	4670035102	EFT	12/18/2018	\$479.00
LAYMON ROLFE	4670035403	EFT	1/15/2019	\$479.00
LAYMON ROLFE	4670035723	EFT	2/19/2019	\$479.00
LAYMON ROLFE	4670036047	EFT	3/19/2019	\$479.00
LAYMON ROLFE	4670036365	EFT	4/16/2019	\$483.00
LAYMON ROLFE	4670036689	EFT	5/21/2019	\$481.00
LAYMON ROLFE	4670037001	EFT	6/18/2019	\$481.00
LAYMON ROLFE	4670037248	EFT	7/2/2019	\$481.00
LAYMON ROLFE	4670037718	EFT	8/20/2019	\$481.00
LAYMON ROLFE	4670038009	EFT	9/17/2019	\$481.00
YTD Total For LAYMON ROLFE			Is \$5,762.00	
LB APARTMENTS LP	120730934	CHECK	1/15/2019	\$714.00
LB APARTMENTS LP	120732682	CHECK	2/19/2019	\$714.00
LB APARTMENTS LP	120735987	CHECK	4/16/2019	\$789.00
LB APARTMENTS LP	120738716	CHECK	6/4/2019	\$789.00
YTD Total For LB APARTMENTS LP			Is \$3,006.00	
LBJ GARDENS VILLAS LTD	4670034476	EFT	10/16/2018	\$10,877.00
LBJ GARDENS VILLAS LTD	4670034646	EFT	11/6/2018	\$753.00
LBJ GARDENS VILLAS LTD	4670034796	EFT	11/20/2018	\$5,498.00
LBJ GARDENS VILLAS LTD	4670035103	EFT	12/18/2018	\$9,370.00
LBJ GARDENS VILLAS LTD	4670035404	EFT	1/15/2019	\$9,569.00
LBJ GARDENS VILLAS LTD	4670035576	EFT	2/5/2019	\$45.00
LBJ GARDENS VILLAS LTD	4670035724	EFT	2/19/2019	\$8,439.00
LBJ GARDENS VILLAS LTD	4670036048	EFT	3/19/2019	\$7,175.00
LBJ GARDENS VILLAS LTD	4670036218	EFT	4/2/2019	\$1,909.75
LBJ GARDENS VILLAS LTD	4670036366	EFT	4/16/2019	\$3,917.00
LBJ GARDENS VILLAS LTD	4670036690	EFT	5/21/2019	\$5,626.00
LBJ GARDENS VILLAS LTD	4670037002	EFT	6/18/2019	\$7,689.00
LBJ GARDENS VILLAS LTD	4670037249	EFT	7/2/2019	\$2,410.00
LBJ GARDENS VILLAS LTD	4670037447	EFT	7/16/2019	\$5,333.00
LBJ GARDENS VILLAS LTD	4670037719	EFT	8/20/2019	\$6,373.00
LBJ GARDENS VILLAS LTD	4670038010	EFT	9/17/2019	\$5,870.00
YTD Total For LBJ GARDENS VILLAS LTD			Is \$90,853.75	
LD PRODUCTS	120726506	CHECK	11/6/2018	\$391.00
LD PRODUCTS	120736980	CHECK	5/7/2019	\$777.44
YTD Total For LD PRODUCTS			Is \$1,168.44	
LDV INC	120738717	CHECK	6/4/2019	\$63.43
LDV INC	120739516	CHECK	6/18/2019	\$303.04
YTD Total For LDV INC			Is \$366.47	
LEA CREST NORTH LLC	467266375	CHECK	10/16/2018	\$619.00
LEA CREST NORTH LLC	467267834	CHECK	11/20/2018	\$619.00
LEA CREST NORTH LLC	467269217	CHECK	12/18/2018	\$619.00
LEA CREST NORTH LLC	467270600	CHECK	1/15/2019	\$619.00
LEA CREST NORTH LLC	467272027	CHECK	2/19/2019	\$619.00
LEA CREST NORTH LLC	467273451	CHECK	3/19/2019	\$619.00
LEA CREST NORTH LLC	467274877	CHECK	4/16/2019	\$619.00
LEA CREST NORTH LLC	467276352	CHECK	5/21/2019	\$619.00
LEA CREST NORTH LLC	467277793	CHECK	6/18/2019	\$619.00
LEA CREST NORTH LLC	467279621	CHECK	7/16/2019	\$683.00
LEA CREST NORTH LLC	467280925	CHECK	8/20/2019	\$683.00
LEA CREST NORTH LLC	467282317	CHECK	9/17/2019	\$683.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LEA CREST NORTH LLC			Is \$7,620.00	
LEADING EDGE ASSOCIATES INC	120736981	CHECK	5/7/2019	\$5,300.00
YTD Total For LEADING EDGE ASSOCIATES INC			Is \$5,300.00	
LEADSONLINE LLC	120727522	CHECK	11/20/2018	\$16,878.00
YTD Total For LEADSONLINE LLC			Is \$16,878.00	
LEAH CAPLES	467274878	CHECK	4/16/2019	\$149.00
LEAH CAPLES	467276353	CHECK	5/21/2019	\$89.00
LEAH CAPLES	467277794	CHECK	6/18/2019	\$89.00
LEAH CAPLES	467279622	CHECK	7/16/2019	\$89.00
YTD Total For LEAH CAPLES			Is \$416.00	
LEARES CLEMONS	467274128	CHECK	4/2/2019	\$446.00
LEARES CLEMONS	467274879	CHECK	4/16/2019	\$108.00
LEARES CLEMONS	467276354	CHECK	5/21/2019	\$86.00
LEARES CLEMONS	467277795	CHECK	6/18/2019	\$86.00
LEARES CLEMONS	467279623	CHECK	7/16/2019	\$86.00
LEARES CLEMONS	467280926	CHECK	8/20/2019	\$76.00
LEARES CLEMONS	467282318	CHECK	9/17/2019	\$76.00
YTD Total For LEARES CLEMONS			Is \$964.00	
LEASING & ETC	467266376	CHECK	10/16/2018	\$1,415.00
LEASING & ETC	467267835	CHECK	11/20/2018	\$1,415.00
LEASING & ETC	467269218	CHECK	12/18/2018	\$1,415.00
LEASING & ETC	467270601	CHECK	1/15/2019	\$1,415.00
LEASING & ETC	467272028	CHECK	2/19/2019	\$1,415.00
LEASING & ETC	467273452	CHECK	3/19/2019	\$1,415.00
LEASING & ETC	467274880	CHECK	4/16/2019	\$1,426.00
LEASING & ETC	467276355	CHECK	5/21/2019	\$1,426.00
LEASING & ETC	467277796	CHECK	6/18/2019	\$1,491.00
LEASING & ETC	467279624	CHECK	7/16/2019	\$1,491.00
LEASING & ETC	467280927	CHECK	8/20/2019	\$1,491.00
LEASING & ETC	467282319	CHECK	9/17/2019	\$1,491.00
YTD Total For LEASING & ETC			Is \$17,306.00	
LEATHA OLIVER	467281583	CHECK	9/3/2019	\$2,250.00
LEATHA OLIVER	467282320	CHECK	9/17/2019	\$1,125.00
YTD Total For LEATHA OLIVER			Is \$3,375.00	
LEDOUX JR, LEROY J	1200100437	EFT	1/8/2019	\$138.86
LEDOUX JR, LEROY J	1200102440	EFT	4/2/2019	\$301.58
YTD Total For LEDOUX JR, LEROY J			Is \$440.44	
LEE & BRAZIEL LLP	120725554	CHECK	10/16/2018	\$18,222.00
YTD Total For LEE & BRAZIEL LLP			Is \$18,222.00	
LEE JENSEN	120727523	CHECK	11/20/2018	\$1,600.00
LEE JENSEN	120729238	CHECK	12/18/2018	\$800.00
LEE JENSEN	120730935	CHECK	1/15/2019	\$800.00
LEE JENSEN	120732683	CHECK	2/19/2019	\$800.00
LEE JENSEN	120734331	CHECK	3/19/2019	\$900.00
LEE JENSEN	120735988	CHECK	4/16/2019	\$850.00
LEE JENSEN	120738268	CHECK	5/24/2019	\$850.00
LEE JENSEN	120740875	CHECK	7/12/2019	\$850.00
LEE JENSEN	120741247	CHECK	7/16/2019	\$850.00
LEE JENSEN	120743116	CHECK	8/20/2019	\$850.00
LEE JENSEN	120744900	CHECK	9/17/2019	\$850.00
YTD Total For LEE JENSEN			Is \$10,000.00	
LEE LEMAR	467266377	CHECK	10/16/2018	\$569.00
LEE LEMAR	467267836	CHECK	11/20/2018	\$569.00
LEE LEMAR	467269219	CHECK	12/18/2018	\$569.00
LEE LEMAR	467270602	CHECK	1/15/2019	\$569.00
LEE LEMAR	467272029	CHECK	2/19/2019	\$569.00
LEE LEMAR	467273453	CHECK	3/19/2019	\$569.00
LEE LEMAR	467274881	CHECK	4/16/2019	\$250.00
LEE LEMAR	467276356	CHECK	5/21/2019	\$250.00

Vendor Name	Payment No	Method	Date	Amount
LEE LEMAR	467277797	CHECK	6/18/2019	\$250.00
LEE LEMAR	467279625	CHECK	7/16/2019	\$250.00
LEE LEMAR	467280928	CHECK	8/20/2019	\$250.00
LEE LEMAR	467282321	CHECK	9/17/2019	\$250.00
YTD Total For LEE LEMAR			Is \$4,914.00	
LEE, JEAN CHARLENE	1200103906	EFT	6/4/2019	\$584.96
LEE, JEAN CHARLENE	1200106419	EFT	9/17/2019	\$1,545.97
YTD Total For LEE, JEAN CHARLENE			Is \$2,130.93	
LEEANN SESSION	467272030	CHECK	2/19/2019	\$8.00
LEEANN SESSION	467273454	CHECK	3/19/2019	\$8.00
LEEANN SESSION	467274882	CHECK	4/16/2019	\$8.00
LEEANN SESSION	467276357	CHECK	5/21/2019	\$8.00
LEEANN SESSION	467277798	CHECK	6/18/2019	\$8.00
LEEANN SESSION	467279626	CHECK	7/16/2019	\$8.00
LEEANN SESSION	467280929	CHECK	8/20/2019	\$8.00
LEEANN SESSION	467282322	CHECK	9/17/2019	\$8.00
YTD Total For LEEANN SESSION			Is \$64.00	
LEEDS INSTRUMENTS INC	120740357	CHECK	7/2/2019	\$3,040.00
LEEDS INSTRUMENTS INC	120745850	CHECK	9/26/2019	\$79,500.00
YTD Total For LEEDS INSTRUMENTS INC			Is \$82,540.00	
LEELAND VENTURES LLC	467266378	CHECK	10/16/2018	\$1,045.00
LEELAND VENTURES LLC	467267837	CHECK	11/20/2018	\$1,045.00
LEELAND VENTURES LLC	467269220	CHECK	12/18/2018	\$380.00
LEELAND VENTURES LLC	467270603	CHECK	1/15/2019	\$380.00
LEELAND VENTURES LLC	467272031	CHECK	2/19/2019	\$380.00
LEELAND VENTURES LLC	467273455	CHECK	3/19/2019	\$380.00
LEELAND VENTURES LLC	467274883	CHECK	4/16/2019	\$499.00
LEELAND VENTURES LLC	467276358	CHECK	5/21/2019	\$499.00
LEELAND VENTURES LLC	467277040	CHECK	6/4/2019	\$380.00
LEELAND VENTURES LLC	467277799	CHECK	6/18/2019	\$499.00
LEELAND VENTURES LLC	467279627	CHECK	7/16/2019	\$499.00
LEELAND VENTURES LLC	467280930	CHECK	8/20/2019	\$499.00
LEELAND VENTURES LLC	467282323	CHECK	9/17/2019	\$499.00
YTD Total For LEELAND VENTURES LLC			Is \$6,984.00	
LEE-SHANNON, CHERYL	1200102100	EFT	3/19/2019	\$304.39
YTD Total For LEE-SHANNON, CHERYL			Is \$304.39	
LEGACY COUNSELING CENTER	120726507	CHECK	11/6/2018	\$21,416.90
LEGACY COUNSELING CENTER	120727524	CHECK	11/20/2018	\$4,049.28
LEGACY COUNSELING CENTER	120728375	CHECK	12/4/2018	\$28,228.29
LEGACY COUNSELING CENTER	120730135	CHECK	1/8/2019	\$23,516.89
LEGACY COUNSELING CENTER	120731746	CHECK	2/5/2019	\$19,816.83
LEGACY COUNSELING CENTER	120732684	CHECK	2/19/2019	\$14,828.21
LEGACY COUNSELING CENTER	120734332	CHECK	3/19/2019	\$37,628.30
LEGACY COUNSELING CENTER	120735151	CHECK	4/2/2019	\$33,392.76
LEGACY COUNSELING CENTER	120736982	CHECK	5/7/2019	\$21,738.27
LEGACY COUNSELING CENTER	120738718	CHECK	6/4/2019	\$14,251.06
LEGACY COUNSELING CENTER	120739517	CHECK	6/18/2019	\$960.77
LEGACY COUNSELING CENTER	120741248	CHECK	7/16/2019	\$64,452.50
LEGACY COUNSELING CENTER	120742053	CHECK	8/6/2019	\$32,552.73
LEGACY COUNSELING CENTER	120743978	CHECK	9/3/2019	\$25,058.06
LEGACY COUNSELING CENTER	120744901	CHECK	9/17/2019	\$614.65
YTD Total For LEGACY COUNSELING CENTER			Is \$342,505.50	
LEGAL AID OF NORTH WEST TX	1200106789	EFT	9/26/2019	\$24,758.75
YTD Total For LEGAL AID OF NORTH WEST TX			Is \$24,758.75	
LEGAL DIRECTORIES PUB CO INC	120732685	CHECK	2/19/2019	\$253.85
LEGAL DIRECTORIES PUB CO INC	120743117	CHECK	8/20/2019	\$80.25
LEGAL DIRECTORIES PUB CO INC	470005083	CHECK	8/20/2019	\$80.25
YTD Total For LEGAL DIRECTORIES PUB CO INC			Is \$414.35	
LEGAL FILES SOFTWARE INC	120731747	CHECK	2/5/2019	\$4,050.00

Vendor Name	Payment No	Method	Date	Amount
LEGAL FILES SOFTWARE INC	120739518	CHECK	6/18/2019	\$9,939.00
LEGAL FILES SOFTWARE INC	120742054	CHECK	8/6/2019	\$13,212.00
LEGAL FILES SOFTWARE INC	120743979	CHECK	9/3/2019	\$44,914.00
LEGAL FILES SOFTWARE INC	120744902	CHECK	9/17/2019	\$9,939.00
YTD Total For LEGAL FILES SOFTWARE INC			Is \$82,054.00	
LEGST GEBRMIRAM	467266379	CHECK	10/16/2018	\$225.00
LEGST GEBRMIRAM	467267838	CHECK	11/20/2018	\$75.00
LEGST GEBRMIRAM	467269221	CHECK	12/18/2018	\$75.00
LEGST GEBRMIRAM	467270604	CHECK	1/15/2019	\$75.00
LEGST GEBRMIRAM	467272032	CHECK	2/19/2019	\$75.00
LEGST GEBRMIRAM	467273456	CHECK	3/19/2019	\$84.00
LEGST GEBRMIRAM	467274884	CHECK	4/16/2019	\$84.00
LEGST GEBRMIRAM	467276359	CHECK	5/21/2019	\$84.00
LEGST GEBRMIRAM	467277800	CHECK	6/18/2019	\$84.00
LEGST GEBRMIRAM	467279628	CHECK	7/16/2019	\$84.00
LEGST GEBRMIRAM	467280931	CHECK	8/20/2019	\$84.00
LEGST GEBRMIRAM	467282324	CHECK	9/17/2019	\$84.00
YTD Total For LEGST GEBRMIRAM			Is \$1,113.00	
LEHMANN, PAUL ANDREW	1200101436	EFT	2/19/2019	\$2,850.00
LEHMANN, PAUL ANDREW	1200103529	EFT	5/21/2019	\$693.71
LEHMANN, PAUL ANDREW	1200104254	EFT	6/18/2019	\$1,290.00
YTD Total For LEHMANN, PAUL ANDREW			Is \$4,833.71	
LEICA MICROSYSTEMS INC	120736983	CHECK	5/7/2019	\$19,330.60
YTD Total For LEICA MICROSYSTEMS INC			Is \$19,330.60	
LEIGH E DEMASI	1200099114	EFT	11/6/2018	\$1,300.00
LEIGH E DEMASI	1200099777	EFT	12/4/2018	\$3,450.00
LEIGH E DEMASI	1200100097	EFT	12/18/2018	\$1,800.00
LEIGH E DEMASI	1200100438	EFT	1/8/2019	\$3,250.00
LEIGH E DEMASI	1200101075	EFT	2/5/2019	\$2,500.00
LEIGH E DEMASI	1200101437	EFT	2/19/2019	\$1,500.00
LEIGH E DEMASI	1200101762	EFT	3/5/2019	\$400.00
LEIGH E DEMASI	1200102101	EFT	3/19/2019	\$6,300.00
LEIGH E DEMASI	1200102441	EFT	4/2/2019	\$4,400.00
LEIGH E DEMASI	1200102774	EFT	4/16/2019	\$950.00
LEIGH E DEMASI	1200103164	EFT	5/7/2019	\$2,550.00
LEIGH E DEMASI	1200103530	EFT	5/21/2019	\$800.00
LEIGH E DEMASI	1200103907	EFT	6/4/2019	\$5,750.00
LEIGH E DEMASI	1200104255	EFT	6/18/2019	\$1,650.00
LEIGH E DEMASI	1200104635	EFT	7/2/2019	\$2,200.00
LEIGH E DEMASI	1200104962	EFT	7/16/2019	\$1,600.00
LEIGH E DEMASI	1200105309	EFT	8/6/2019	\$3,900.00
LEIGH E DEMASI	1200105705	EFT	8/20/2019	\$2,100.00
LEIGH E DEMASI	1200106065	EFT	9/3/2019	\$1,000.00
LEIGH E DEMASI	1200106420	EFT	9/17/2019	\$1,450.00
LEIGH E DEMASI	1200106790	EFT	9/26/2019	\$4,100.00
LEIGH E DEMASI	120745404	CHECK	9/24/2019	\$0.00
YTD Total For LEIGH E DEMASI			Is \$52,950.00	
LEISA & KYLE QUALLS	120742055	CHECK	8/6/2019	\$75.00
YTD Total For LEISA & KYLE QUALLS			Is \$75.00	
LEKECIA RATCLIFF	467274885	CHECK	4/16/2019	\$6.00
LEKECIA RATCLIFF	467276360	CHECK	5/21/2019	\$6.00
LEKECIA RATCLIFF	467277801	CHECK	6/18/2019	\$6.00
LEKECIA RATCLIFF	467279629	CHECK	7/16/2019	\$6.00
LEKECIA RATCLIFF	467280932	CHECK	8/20/2019	\$6.00
LEKECIA RATCLIFF	467282325	CHECK	9/17/2019	\$6.00
YTD Total For LEKECIA RATCLIFF			Is \$36.00	
LEN CONNER	120734333	CHECK	3/19/2019	\$860.00
LEN CONNER	120741249	CHECK	7/16/2019	\$1,235.00
YTD Total For LEN CONNER			Is \$2,095.00	

Vendor Name	Payment No	Method	Date	Amount
LENNOX INDUSTRIES INC	120732686	CHECK	2/19/2019	\$272.43
YTD Total For LENNOX INDUSTRIES INC			Is \$272.43	
LENORA KING	467266380	CHECK	10/16/2018	\$1,134.00
LENORA KING	467268488	CHECK	12/4/2018	\$741.00
LENORA KING	467269222	CHECK	12/18/2018	\$741.00
LENORA KING	467270605	CHECK	1/15/2019	\$741.00
LENORA KING	467272033	CHECK	2/19/2019	\$475.00
LENORA KING	467273457	CHECK	3/19/2019	\$475.00
LENORA KING	467274886	CHECK	4/16/2019	\$475.00
LENORA KING	467276361	CHECK	5/21/2019	\$475.00
LENORA KING	467277802	CHECK	6/18/2019	\$475.00
LENORA KING	467278797	CHECK	7/2/2019	\$475.00
LENORA KING	467280933	CHECK	8/20/2019	\$475.00
LENORA KING	467282326	CHECK	9/17/2019	\$475.00
YTD Total For LENORA KING			Is \$7,157.00	
LEO DOMINIC RAMON	120743980	CHECK	9/3/2019	\$9,400.00
YTD Total For LEO DOMINIC RAMON			Is \$9,400.00	
LEON JAMES	4670034477	EFT	10/16/2018	\$986.00
LEON JAMES	4670034797	EFT	11/20/2018	\$986.00
LEON JAMES	4670035104	EFT	12/18/2018	\$986.00
LEON JAMES	4670035405	EFT	1/15/2019	\$986.00
LEON JAMES	4670035725	EFT	2/19/2019	\$986.00
LEON JAMES	4670036049	EFT	3/19/2019	\$986.00
LEON JAMES	4670036367	EFT	4/16/2019	\$986.00
LEON JAMES	4670036691	EFT	5/21/2019	\$986.00
LEON JAMES	4670037003	EFT	6/18/2019	\$986.00
LEON JAMES	4670037250	EFT	7/2/2019	\$986.00
LEON JAMES	4670037720	EFT	8/20/2019	\$774.00
LEON JAMES	4670038011	EFT	9/17/2019	\$1,252.00
LEON JAMES	4670038182	EFT	9/26/2019	\$478.00
YTD Total For LEON JAMES			Is \$12,364.00	
LEONA ODEMS	467275581	CHECK	5/7/2019	\$356.71
LEONA ODEMS	467276362	CHECK	5/21/2019	\$139.00
LEONA ODEMS	467277803	CHECK	6/18/2019	\$139.00
LEONA ODEMS	467279630	CHECK	7/16/2019	\$139.00
LEONA ODEMS	467280934	CHECK	8/20/2019	\$139.00
LEONA ODEMS	467282327	CHECK	9/17/2019	\$139.00
YTD Total For LEONA ODEMS			Is \$1,051.71	
LEONARD FAGAN ENTERPRISE	467270606	CHECK	1/15/2019	\$675.00
LEONARD FAGAN ENTERPRISE	467272034	CHECK	2/19/2019	\$575.00
LEONARD FAGAN ENTERPRISE	467273458	CHECK	3/19/2019	\$397.00
LEONARD FAGAN ENTERPRISE	467274887	CHECK	4/16/2019	\$397.00
LEONARD FAGAN ENTERPRISE	467276363	CHECK	5/21/2019	\$397.00
LEONARD FAGAN ENTERPRISE	467277804	CHECK	6/18/2019	\$1,337.00
LEONARD FAGAN ENTERPRISE	467279631	CHECK	7/16/2019	\$867.00
LEONARD FAGAN ENTERPRISE	467280935	CHECK	8/20/2019	\$551.00
LEONARD FAGAN ENTERPRISE	467282328	CHECK	9/17/2019	\$551.00
YTD Total For LEONARD FAGAN ENTERPRISE			Is \$5,747.00	
LEONARD LEROY FAGAN SR ESTATE	467266381	CHECK	10/16/2018	\$1,050.00
LEONARD LEROY FAGAN SR ESTATE	467267839	CHECK	11/20/2018	\$1,050.00
LEONARD LEROY FAGAN SR ESTATE	467269223	CHECK	12/18/2018	\$575.00
LEONARD LEROY FAGAN SR ESTATE	467277805	CHECK	6/18/2019	\$2,599.00
YTD Total For LEONARD LEROY FAGAN SR ESTATE			Is \$5,274.00	
LEONARDO C PABRO	467266382	CHECK	10/16/2018	\$1,234.00
YTD Total For LEONARDO C PABRO			Is \$1,234.00	
LEONDA M TILLIS	120745851	CHECK	9/26/2019	\$225.00
YTD Total For LEONDA M TILLIS			Is \$225.00	
LEONIA JOHNSON	467273459	CHECK	3/19/2019	\$18.00
LEONIA JOHNSON	467274888	CHECK	4/16/2019	\$18.00

Vendor Name	Payment No	Method	Date	Amount
LEONIA JOHNSON	467276364	CHECK	5/21/2019	\$18.00
LEONIA JOHNSON	467277806	CHECK	6/18/2019	\$18.00
LEONIA JOHNSON	467279632	CHECK	7/16/2019	\$18.00
LEONIA JOHNSON	467280936	CHECK	8/20/2019	\$18.00
LEONIA JOHNSON	467282329	CHECK	9/17/2019	\$18.00
YTD Total For LEONIA JOHNSON			Is \$126.00	
LEOPOLDO N LOPEZ	120733488	CHECK	3/5/2019	\$1,200.00
YTD Total For LEOPOLDO N LOPEZ			Is \$1,200.00	
LEORA S OLORUNNISOMO	1200098616	EFT	10/2/2018	\$2,200.00
LEORA S OLORUNNISOMO	1200098790	EFT	10/16/2018	\$5,100.00
LEORA S OLORUNNISOMO	1200099115	EFT	11/6/2018	\$11,275.01
LEORA S OLORUNNISOMO	1200099459	EFT	11/20/2018	\$3,675.00
LEORA S OLORUNNISOMO	1200100098	EFT	12/18/2018	\$9,875.00
LEORA S OLORUNNISOMO	1200100721	EFT	1/15/2019	\$3,375.00
LEORA S OLORUNNISOMO	1200101076	EFT	2/5/2019	\$6,853.02
LEORA S OLORUNNISOMO	1200101438	EFT	2/19/2019	\$6,047.29
LEORA S OLORUNNISOMO	1200101763	EFT	3/5/2019	\$5,525.00
LEORA S OLORUNNISOMO	1200102102	EFT	3/19/2019	\$5,945.89
LEORA S OLORUNNISOMO	1200102442	EFT	4/2/2019	\$5,075.00
LEORA S OLORUNNISOMO	1200102775	EFT	4/16/2019	\$3,625.00
LEORA S OLORUNNISOMO	1200103531	EFT	5/21/2019	\$3,860.37
LEORA S OLORUNNISOMO	1200103908	EFT	6/4/2019	\$4,025.00
LEORA S OLORUNNISOMO	1200104256	EFT	6/18/2019	\$6,492.67
LEORA S OLORUNNISOMO	1200104636	EFT	7/2/2019	\$8,075.00
LEORA S OLORUNNISOMO	1200104963	EFT	7/16/2019	\$2,575.00
LEORA S OLORUNNISOMO	1200105310	EFT	8/6/2019	\$7,648.49
LEORA S OLORUNNISOMO	1200105706	EFT	8/20/2019	\$3,600.00
LEORA S OLORUNNISOMO	1200106066	EFT	9/3/2019	\$7,606.58
LEORA S OLORUNNISOMO	1200106421	EFT	9/17/2019	\$6,275.00
LEORA S OLORUNNISOMO	1200106791	EFT	9/26/2019	\$4,675.00
LEORA S OLORUNNISOMO	120737392	CHECK	5/10/2019	\$7,250.00
YTD Total For LEORA S OLORUNNISOMO			Is \$130,654.32	
LERMA, DIANA M	1200101077	EFT	2/5/2019	\$23.14
YTD Total For LERMA, DIANA M			Is \$23.14	
LEROY W KNOWLING	120729239	CHECK	12/18/2018	\$55,739.40
LEROY W KNOWLING	120730136	CHECK	1/8/2019	\$12,813.74
LEROY W KNOWLING	120730936	CHECK	1/15/2019	\$442.68
LEROY W KNOWLING	120733079	CHECK	2/20/2019	\$6,535.62
LEROY W KNOWLING	120733489	CHECK	3/5/2019	\$593.04
LEROY W KNOWLING	120740358	CHECK	7/2/2019	\$2,095.56
LEROY W KNOWLING	120742056	CHECK	8/6/2019	\$37,997.04
LEROY W KNOWLING	120743981	CHECK	9/3/2019	\$7,744.18
LEROY W KNOWLING	120744903	CHECK	9/17/2019	\$19,357.97
LEROY W KNOWLING	120745852	CHECK	9/26/2019	\$1,881.16
YTD Total For LEROY W KNOWLING			Is \$145,200.39	
LESLIE DESMOND JENNINGS	467266383	CHECK	10/16/2018	\$850.00
LESLIE DESMOND JENNINGS	467267840	CHECK	11/20/2018	\$850.00
LESLIE DESMOND JENNINGS	467269224	CHECK	12/18/2018	\$850.00
LESLIE DESMOND JENNINGS	467270607	CHECK	1/15/2019	\$1,136.00
LESLIE DESMOND JENNINGS	467272035	CHECK	2/19/2019	\$850.00
LESLIE DESMOND JENNINGS	467273460	CHECK	3/19/2019	\$850.00
LESLIE DESMOND JENNINGS	467274889	CHECK	4/16/2019	\$850.00
LESLIE DESMOND JENNINGS	467276365	CHECK	5/21/2019	\$850.00
LESLIE DESMOND JENNINGS	467277807	CHECK	6/18/2019	\$850.00
LESLIE DESMOND JENNINGS	467278798	CHECK	7/2/2019	\$850.00
LESLIE DESMOND JENNINGS	467280937	CHECK	8/20/2019	\$850.00
LESLIE DESMOND JENNINGS	467282330	CHECK	9/17/2019	\$850.00
YTD Total For LESLIE DESMOND JENNINGS			Is \$10,486.00	
LESLIE REED	467277808	CHECK	6/18/2019	\$40.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LESLIE REED			Is \$40.00	
LESLIE S COOPER	467266384	CHECK	10/16/2018	\$37.00
YTD Total For LESLIE S COOPER			Is \$37.00	
LETCHER, KIMA	1200099778	EFT	12/4/2018	\$70.85
YTD Total For LETCHER, KIMA			Is \$70.85	
LETICIA MARTINEZ HERNANDEZ	120731748	CHECK	2/5/2019	\$58.00
LETICIA MARTINEZ HERNANDEZ	120732687	CHECK	2/19/2019	\$72.00
LETICIA MARTINEZ HERNANDEZ	120734334	CHECK	3/19/2019	\$219.00
LETICIA MARTINEZ HERNANDEZ	120736984	CHECK	5/7/2019	\$63.00
LETICIA MARTINEZ HERNANDEZ	120739519	CHECK	6/18/2019	\$201.00
LETICIA MARTINEZ HERNANDEZ	120742057	CHECK	8/6/2019	\$75.00
LETICIA MARTINEZ HERNANDEZ	120743118	CHECK	8/20/2019	\$225.00
LETICIA MARTINEZ HERNANDEZ	120743982	CHECK	9/3/2019	\$120.00
LETICIA MARTINEZ HERNANDEZ	120744904	CHECK	9/17/2019	\$147.00
YTD Total For LETICIA MARTINEZ HERNANDEZ			Is \$1,180.00	
LETRICIA B RODRIGUEZ	120739520	CHECK	6/18/2019	\$100.00
YTD Total For LETRICIA B RODRIGUEZ			Is \$100.00	
LEVANDRA BATES	467266385	CHECK	10/16/2018	\$31.00
LEVANDRA BATES	467267841	CHECK	11/20/2018	\$31.00
LEVANDRA BATES	467269225	CHECK	12/18/2018	\$31.00
LEVANDRA BATES	467270608	CHECK	1/15/2019	\$31.00
LEVANDRA BATES	467272036	CHECK	2/19/2019	\$31.00
LEVANDRA BATES	467273461	CHECK	3/19/2019	\$31.00
LEVANDRA BATES	467274890	CHECK	4/16/2019	\$31.00
LEVANDRA BATES	467276366	CHECK	5/21/2019	\$31.00
LEVANDRA BATES	467277809	CHECK	6/18/2019	\$31.00
LEVANDRA BATES	467279633	CHECK	7/16/2019	\$31.00
LEVANDRA BATES	467280938	CHECK	8/20/2019	\$73.00
LEVANDRA BATES	467282331	CHECK	9/17/2019	\$73.00
YTD Total For LEVANDRA BATES			Is \$456.00	
LEVELL GARDNER JR	120742058	CHECK	8/6/2019	\$1,109.33
YTD Total For LEVELL GARDNER JR			Is \$1,109.33	
LEVINES	120726508	CHECK	11/6/2018	\$2,354.77
LEVINES	120726509	CHECK	11/6/2018	\$210.99
LEVINES	120727525	CHECK	11/20/2018	\$150.00
LEVINES	120727526	CHECK	11/20/2018	\$125.00
LEVINES	120728376	CHECK	12/4/2018	\$611.50
LEVINES	120728377	CHECK	12/4/2018	\$600.00
LEVINES	120729240	CHECK	12/18/2018	\$1,041.01
LEVINES	120729241	CHECK	12/18/2018	\$920.06
LEVINES	120730937	CHECK	1/15/2019	\$515.97
LEVINES	120731749	CHECK	2/5/2019	\$622.12
LEVINES	120731750	CHECK	2/5/2019	\$666.89
LEVINES	120732688	CHECK	2/19/2019	\$273.72
LEVINES	120732689	CHECK	2/19/2019	\$267.66
LEVINES	120734335	CHECK	3/19/2019	\$537.84
LEVINES	120735152	CHECK	4/2/2019	\$124.08
LEVINES	120735153	CHECK	4/2/2019	\$520.69
LEVINES	120736985	CHECK	5/7/2019	\$2,676.49
LEVINES	120736986	CHECK	5/7/2019	\$1,074.83
LEVINES	120737862	CHECK	5/21/2019	\$200.00
LEVINES	120738719	CHECK	6/4/2019	\$172.74
LEVINES	120738720	CHECK	6/4/2019	\$392.95
LEVINES	120742059	CHECK	8/6/2019	\$736.63
LEVINES	120742060	CHECK	8/6/2019	\$213.09
LEVINES	120743119	CHECK	8/20/2019	\$458.95
LEVINES	120743983	CHECK	9/3/2019	\$2,216.12
LEVINES	120744905	CHECK	9/17/2019	\$148.38
LEVINES	120744906	CHECK	9/17/2019	\$354.40

Vendor Name	Payment No	Method	Date	Amount
LEVINES	120745854	CHECK	9/26/2019	\$5,590.51
LEVINES	120745855	CHECK	9/26/2019	\$1,399.55
YTD Total For LEVINES			Is \$25,176.94	
LEVITICIOUS C CLEVELAND	4670034478	EFT	10/16/2018	\$1,253.00
LEVITICIOUS C CLEVELAND	4670034798	EFT	11/20/2018	\$1,253.00
LEVITICIOUS C CLEVELAND	4670035105	EFT	12/18/2018	\$1,253.00
LEVITICIOUS C CLEVELAND	4670035406	EFT	1/15/2019	\$1,253.00
LEVITICIOUS C CLEVELAND	4670035726	EFT	2/19/2019	\$1,253.00
LEVITICIOUS C CLEVELAND	4670036050	EFT	3/19/2019	\$1,253.00
LEVITICIOUS C CLEVELAND	4670036368	EFT	4/16/2019	\$1,253.00
LEVITICIOUS C CLEVELAND	4670036692	EFT	5/21/2019	\$1,253.00
LEVITICIOUS C CLEVELAND	4670037004	EFT	6/18/2019	\$1,253.00
LEVITICIOUS C CLEVELAND	4670037251	EFT	7/2/2019	\$1,253.00
LEVITICIOUS C CLEVELAND	4670037721	EFT	8/20/2019	\$1,253.00
LEVITICIOUS C CLEVELAND	4670038012	EFT	9/17/2019	\$1,253.00
YTD Total For LEVITICIOUS C CLEVELAND			Is \$15,036.00	
LEWILBURNE MAURICE KING	467266386	CHECK	10/16/2018	\$382.00
LEWILBURNE MAURICE KING	467267842	CHECK	11/20/2018	\$382.00
LEWILBURNE MAURICE KING	467269226	CHECK	12/18/2018	\$382.00
LEWILBURNE MAURICE KING	467270609	CHECK	1/15/2019	\$382.00
LEWILBURNE MAURICE KING	467272037	CHECK	2/19/2019	\$382.00
LEWILBURNE MAURICE KING	467273462	CHECK	3/19/2019	\$382.00
LEWILBURNE MAURICE KING	467274891	CHECK	4/16/2019	\$382.00
LEWILBURNE MAURICE KING	467276367	CHECK	5/21/2019	\$382.00
LEWILBURNE MAURICE KING	467277810	CHECK	6/18/2019	\$382.00
LEWILBURNE MAURICE KING	467278799	CHECK	7/2/2019	\$382.00
LEWILBURNE MAURICE KING	467280939	CHECK	8/20/2019	\$382.00
LEWILBURNE MAURICE KING	467282332	CHECK	9/17/2019	\$387.00
LEWILBURNE MAURICE KING	467282999	CHECK	9/26/2019	\$5.00
YTD Total For LEWILBURNE MAURICE KING			Is \$4,594.00	
LEWIS LEE HILL	467266387	CHECK	10/16/2018	\$855.00
YTD Total For LEWIS LEE HILL			Is \$855.00	
LEWIS TAULTON	467266388	CHECK	10/16/2018	\$350.00
LEWIS TAULTON	467267843	CHECK	11/20/2018	\$350.00
LEWIS TAULTON	467269227	CHECK	12/18/2018	\$350.00
LEWIS TAULTON	467270610	CHECK	1/15/2019	\$344.00
LEWIS TAULTON	467272038	CHECK	2/19/2019	\$344.00
LEWIS TAULTON	467273463	CHECK	3/19/2019	\$344.00
LEWIS TAULTON	467274892	CHECK	4/16/2019	\$344.00
LEWIS TAULTON	467276368	CHECK	5/21/2019	\$344.00
LEWIS TAULTON	467277811	CHECK	6/18/2019	\$344.00
LEWIS TAULTON	467278800	CHECK	7/2/2019	\$344.00
LEWIS TAULTON	467280940	CHECK	8/20/2019	\$344.00
LEWIS TAULTON	467282333	CHECK	9/17/2019	\$344.00
YTD Total For LEWIS TAULTON			Is \$4,146.00	
LEWIS, DIWANI E J	1200099779	EFT	12/4/2018	\$295.81
LEWIS, DIWANI E J	1200100099	EFT	12/18/2018	\$72.00
LEWIS, DIWANI E J	1200101078	EFT	2/5/2019	\$439.39
LEWIS, DIWANI E J	1200101764	EFT	3/5/2019	\$42.60
LEWIS, DIWANI E J	1200102103	EFT	3/19/2019	\$125.00
LEWIS, DIWANI E J	1200102443	EFT	4/2/2019	\$7.00
LEWIS, DIWANI E J	1200104964	EFT	7/16/2019	\$148.05
LEWIS, DIWANI E J	1200106067	EFT	9/3/2019	\$224.33
LEWIS, DIWANI E J	1200106422	EFT	9/17/2019	\$33.12
YTD Total For LEWIS, DIWANI E J			Is \$1,387.30	
LEWIS, THOMAS O	1200105311	EFT	8/6/2019	\$87.84
YTD Total For LEWIS, THOMAS O			Is \$87.84	
LEX FITZENHAGEN	1200098791	EFT	10/16/2018	\$2,000.00
LEX FITZENHAGEN	1200099116	EFT	11/6/2018	\$7,450.00

Vendor Name	Payment No	Method	Date	Amount
LEX FITZENHAGEN	1200099460	EFT	11/20/2018	\$3,250.00
LEX FITZENHAGEN	1200099780	EFT	12/4/2018	\$4,250.00
LEX FITZENHAGEN	1200100100	EFT	12/18/2018	\$3,950.00
LEX FITZENHAGEN	1200100439	EFT	1/8/2019	\$2,200.00
LEX FITZENHAGEN	1200100722	EFT	1/15/2019	\$1,900.00
LEX FITZENHAGEN	1200101079	EFT	2/5/2019	\$7,875.00
LEX FITZENHAGEN	1200101439	EFT	2/19/2019	\$3,850.00
LEX FITZENHAGEN	1200101765	EFT	3/5/2019	\$4,600.00
LEX FITZENHAGEN	1200102104	EFT	3/19/2019	\$7,150.00
LEX FITZENHAGEN	1200102444	EFT	4/2/2019	\$5,050.00
LEX FITZENHAGEN	1200102776	EFT	4/16/2019	\$4,500.00
LEX FITZENHAGEN	1200103165	EFT	5/7/2019	\$9,700.00
LEX FITZENHAGEN	1200103532	EFT	5/21/2019	\$3,600.00
LEX FITZENHAGEN	1200103909	EFT	6/4/2019	\$7,700.00
LEX FITZENHAGEN	1200104257	EFT	6/18/2019	\$4,950.00
LEX FITZENHAGEN	1200104440	EFT	6/20/2019	\$500.00
LEX FITZENHAGEN	1200104637	EFT	7/2/2019	\$3,500.00
LEX FITZENHAGEN	1200104965	EFT	7/16/2019	\$1,900.00
LEX FITZENHAGEN	1200105312	EFT	8/6/2019	\$9,850.00
LEX FITZENHAGEN	1200105707	EFT	8/20/2019	\$4,850.00
LEX FITZENHAGEN	1200106068	EFT	9/3/2019	\$3,950.00
LEX FITZENHAGEN	1200106423	EFT	9/17/2019	\$5,950.00
LEX FITZENHAGEN	1200106792	EFT	9/26/2019	\$7,925.00
YTD Total For LEX FITZENHAGEN			Is \$122,400.00	
LEXIS NEXIS MATTHEW BENDER	1200101080	EFT	2/5/2019	\$2,498.06
LEXIS NEXIS MATTHEW BENDER	120726510	CHECK	11/6/2018	\$705.46
LEXIS NEXIS MATTHEW BENDER	120729242	CHECK	12/18/2018	\$1,625.76
LEXIS NEXIS MATTHEW BENDER	120740359	CHECK	7/2/2019	\$5,848.93
LEXIS NEXIS MATTHEW BENDER	120742061	CHECK	8/6/2019	\$1,506.92
LEXIS NEXIS MATTHEW BENDER	470004988	CHECK	10/16/2018	\$381.99
LEXIS NEXIS MATTHEW BENDER	470004999	CHECK	12/4/2018	\$88,533.13
LEXIS NEXIS MATTHEW BENDER	470005003	CHECK	12/18/2018	\$315.31
LEXIS NEXIS MATTHEW BENDER	470005009	CHECK	1/8/2019	\$178.10
LEXIS NEXIS MATTHEW BENDER	470005018	CHECK	2/5/2019	\$2,686.58
LEXIS NEXIS MATTHEW BENDER	470005025	CHECK	2/19/2019	\$751.46
LEXIS NEXIS MATTHEW BENDER	470005030	CHECK	3/5/2019	\$316.19
LEXIS NEXIS MATTHEW BENDER	470005056	CHECK	6/4/2019	\$1,080.93
LEXIS NEXIS MATTHEW BENDER	470005072	CHECK	7/16/2019	\$717.26
LEXIS NEXIS MATTHEW BENDER	470005084	CHECK	8/20/2019	\$1,834.39
YTD Total For LEXIS NEXIS MATTHEW BENDER			Is \$108,980.47	
LEXISNEXIS RISK DATA MANAGEMENT INC	120726511	CHECK	11/6/2018	\$293.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120727527	CHECK	11/20/2018	\$393.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120728378	CHECK	12/4/2018	\$1,932.50
LEXISNEXIS RISK DATA MANAGEMENT INC	120729243	CHECK	12/18/2018	\$662.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120729727	CHECK	12/31/2018	\$391.40
LEXISNEXIS RISK DATA MANAGEMENT INC	120730137	CHECK	1/8/2019	\$1,302.23
LEXISNEXIS RISK DATA MANAGEMENT INC	120731207	CHECK	1/15/2019	\$878.34
LEXISNEXIS RISK DATA MANAGEMENT INC	120731751	CHECK	2/5/2019	\$1,727.87
LEXISNEXIS RISK DATA MANAGEMENT INC	120732690	CHECK	2/19/2019	\$1,463.67
LEXISNEXIS RISK DATA MANAGEMENT INC	120733490	CHECK	3/5/2019	\$98.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120734336	CHECK	3/19/2019	\$1,855.07
LEXISNEXIS RISK DATA MANAGEMENT INC	120735989	CHECK	4/16/2019	\$1,301.40
LEXISNEXIS RISK DATA MANAGEMENT INC	120736987	CHECK	5/7/2019	\$1,561.52
LEXISNEXIS RISK DATA MANAGEMENT INC	120737863	CHECK	5/21/2019	\$2,248.51
LEXISNEXIS RISK DATA MANAGEMENT INC	120738721	CHECK	6/4/2019	\$98.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120739521	CHECK	6/18/2019	\$553.67
LEXISNEXIS RISK DATA MANAGEMENT INC	120740360	CHECK	7/2/2019	\$1,597.05
LEXISNEXIS RISK DATA MANAGEMENT INC	120741250	CHECK	7/16/2019	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120742062	CHECK	8/6/2019	\$1,092.17

Vendor Name	Payment No	Method	Date	Amount
LEXISNEXIS RISK DATA MANAGEMENT INC	120743120	CHECK	8/20/2019	\$910.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120743121	CHECK	8/20/2019	\$210.12
LEXISNEXIS RISK DATA MANAGEMENT INC	120743984	CHECK	9/3/2019	\$1,301.40
LEXISNEXIS RISK DATA MANAGEMENT INC	120744907	CHECK	9/17/2019	\$293.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120744908	CHECK	9/17/2019	\$210.12
LEXISNEXIS RISK DATA MANAGEMENT INC	120745856	CHECK	9/26/2019	\$739.95
LEXISNEXIS RISK DATA MANAGEMENT INC	128017599	CHECK	11/6/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017617	CHECK	11/20/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017647	CHECK	12/18/2018	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017697	CHECK	2/5/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017717	CHECK	2/19/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017771	CHECK	4/2/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017782	CHECK	4/16/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017833	CHECK	5/21/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017863	CHECK	6/18/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017892	CHECK	7/16/2019	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017926	CHECK	8/20/2019	\$30.00
YTD Total For LEXISNEXIS RISK DATA MANAGEMENT INC			Is \$23,496.74	
LEXISNEXIS RISK SOLUTIONS	120737864	CHECK	5/21/2019	\$182.00
LEXISNEXIS RISK SOLUTIONS	120738722	CHECK	6/4/2019	\$182.00
LEXISNEXIS RISK SOLUTIONS	120743122	CHECK	8/20/2019	\$546.00
LEXISNEXIS RISK SOLUTIONS	120745857	CHECK	9/26/2019	\$182.00
YTD Total For LEXISNEXIS RISK SOLUTIONS			Is \$1,092.00	
LI FENG	467266389	CHECK	10/16/2018	\$1,504.00
LI FENG	467267844	CHECK	11/20/2018	\$1,504.00
LI FENG	467269228	CHECK	12/18/2018	\$1,504.00
LI FENG	467270611	CHECK	1/15/2019	\$1,504.00
LI FENG	467272039	CHECK	2/19/2019	\$1,504.00
LI FENG	467273464	CHECK	3/19/2019	\$1,504.00
LI FENG	467274893	CHECK	4/16/2019	\$1,504.00
LI FENG	467276369	CHECK	5/21/2019	\$1,504.00
LI FENG	467277812	CHECK	6/18/2019	\$1,504.00
LI FENG	467279634	CHECK	7/16/2019	\$1,504.00
LI FENG	467280941	CHECK	8/20/2019	\$1,504.00
LI FENG	467282334	CHECK	9/17/2019	\$1,650.00
YTD Total For LI FENG			Is \$18,194.00	
LIBERTY CROSSING TE I LP	120735990	CHECK	4/16/2019	\$900.00
LIBERTY CROSSING TE I LP	120737865	CHECK	5/21/2019	\$900.00
LIBERTY CROSSING TE I LP	120739522	CHECK	6/18/2019	\$900.00
LIBERTY CROSSING TE I LP	467274129	CHECK	4/2/2019	\$1,328.00
LIBERTY CROSSING TE I LP	467274894	CHECK	4/16/2019	\$664.00
LIBERTY CROSSING TE I LP	467275582	CHECK	5/7/2019	\$5,120.92
LIBERTY CROSSING TE I LP	467276370	CHECK	5/21/2019	\$1,705.00
LIBERTY CROSSING TE I LP	467277813	CHECK	6/18/2019	\$2,202.00
LIBERTY CROSSING TE I LP	467278801	CHECK	7/2/2019	\$790.00
LIBERTY CROSSING TE I LP	467279635	CHECK	7/16/2019	\$1,412.00
LIBERTY CROSSING TE I LP	467280942	CHECK	8/20/2019	\$2,202.00
LIBERTY CROSSING TE I LP	467282335	CHECK	9/17/2019	\$2,202.00
YTD Total For LIBERTY CROSSING TE I LP			Is \$20,325.92	
LIBERTY INSULATION LLC	120737866	CHECK	5/21/2019	\$9,925.00
LIBERTY INSULATION LLC	120743985	CHECK	9/3/2019	\$10,575.00
YTD Total For LIBERTY INSULATION LLC			Is \$20,500.00	
LIBERTY MUTUAL	120741251	CHECK	7/16/2019	\$1,481.07
LIBERTY MUTUAL	120745858	CHECK	9/26/2019	\$1,481.07
YTD Total For LIBERTY MUTUAL			Is \$2,962.14	
LIBERTY POWER HOLDINGS LLC	120731752	CHECK	2/5/2019	\$90.00
LIBERTY POWER HOLDINGS LLC	120732691	CHECK	2/19/2019	\$90.00
LIBERTY POWER HOLDINGS LLC	120733491	CHECK	3/5/2019	\$270.00
LIBERTY POWER HOLDINGS LLC	120735154	CHECK	4/2/2019	\$90.00

Vendor Name	Payment No	Method	Date	Amount
LIBERTY POWER HOLDINGS LLC	120736988	CHECK	5/7/2019	\$90.00
LIBERTY POWER HOLDINGS LLC	120743986	CHECK	9/3/2019	\$90.00
YTD Total For LIBERTY POWER HOLDINGS LLC			Is \$720.00	
LIBRARICA LLC	470005057	CHECK	6/4/2019	\$149.25
YTD Total For LIBRARICA LLC			Is \$149.25	
LIFE TECHNOLOGIES CORPORATION	1200099781	EFT	12/4/2018	\$48,503.25
LIFE TECHNOLOGIES CORPORATION	1200100101	EFT	12/18/2018	\$21,434.19
LIFE TECHNOLOGIES CORPORATION	1200100440	EFT	1/8/2019	\$3,304.56
LIFE TECHNOLOGIES CORPORATION	1200101081	EFT	2/5/2019	\$5,432.73
LIFE TECHNOLOGIES CORPORATION	1200101440	EFT	2/19/2019	\$4,828.85
LIFE TECHNOLOGIES CORPORATION	1200102777	EFT	4/16/2019	\$40,989.56
LIFE TECHNOLOGIES CORPORATION	1200103910	EFT	6/4/2019	\$64,074.00
LIFE TECHNOLOGIES CORPORATION	1200104638	EFT	7/2/2019	\$21,769.97
LIFE TECHNOLOGIES CORPORATION	1200105313	EFT	8/6/2019	\$28,160.64
LIFE TECHNOLOGIES CORPORATION	1200106793	EFT	9/26/2019	\$29,156.96
YTD Total For LIFE TECHNOLOGIES CORPORATION			Is \$267,654.71	
LIFELINE TRAINING INC	120737867	CHECK	5/21/2019	\$834.00
YTD Total For LIFELINE TRAINING INC			Is \$834.00	
LIFTGATE PARTS CO	120737868	CHECK	5/21/2019	\$56.83
YTD Total For LIFTGATE PARTS CO			Is \$56.83	
LIGE B RUSHING JR	120738723	CHECK	6/4/2019	\$300.00
YTD Total For LIGE B RUSHING JR			Is \$300.00	
LIGHTHOUSE FOR THE BETTERMENT OF LIFE	120725555	CHECK	10/16/2018	\$150.00
LIGHTHOUSE FOR THE BETTERMENT OF LIFE	120737869	CHECK	5/21/2019	\$150.00
YTD Total For LIGHTHOUSE FOR THE BETTERMENT OF LIFE			Is \$300.00	
LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED	120735155	CHECK	4/2/2019	\$3,840.40
YTD Total For LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRED			Is \$3,840.40	
LIJU PUNNOOSE	467266390	CHECK	10/16/2018	\$931.00
LIJU PUNNOOSE	467267072	CHECK	11/6/2018	\$6.00
LIJU PUNNOOSE	467267845	CHECK	11/20/2018	\$931.00
LIJU PUNNOOSE	467269229	CHECK	12/18/2018	\$931.00
LIJU PUNNOOSE	467270612	CHECK	1/15/2019	\$931.00
LIJU PUNNOOSE	467272040	CHECK	2/19/2019	\$931.00
LIJU PUNNOOSE	467273465	CHECK	3/19/2019	\$931.00
YTD Total For LIJU PUNNOOSE			Is \$5,592.00	
LILA BELLAH	120732692	CHECK	2/19/2019	\$125.00
YTD Total For LILA BELLAH			Is \$125.00	
LILLIAN SUE BURROWES	467266391	CHECK	10/16/2018	\$940.00
LILLIAN SUE BURROWES	467267846	CHECK	11/20/2018	\$940.00
LILLIAN SUE BURROWES	467269230	CHECK	12/18/2018	\$940.00
LILLIAN SUE BURROWES	467270613	CHECK	1/15/2019	\$940.00
LILLIAN SUE BURROWES	467272041	CHECK	2/19/2019	\$1,044.00
LILLIAN SUE BURROWES	467273466	CHECK	3/19/2019	\$1,044.00
LILLIAN SUE BURROWES	467274895	CHECK	4/16/2019	\$1,044.00
LILLIAN SUE BURROWES	467276371	CHECK	5/21/2019	\$1,044.00
LILLIAN SUE BURROWES	467277814	CHECK	6/18/2019	\$1,044.00
LILLIAN SUE BURROWES	467278802	CHECK	7/2/2019	\$1,044.00
LILLIAN SUE BURROWES	467280943	CHECK	8/20/2019	\$1,044.00
LILLIAN SUE BURROWES	467282336	CHECK	9/17/2019	\$1,044.00
YTD Total For LILLIAN SUE BURROWES			Is \$12,112.00	
LILLIE B HORTON	467270614	CHECK	1/15/2019	\$3,076.53
YTD Total For LILLIE B HORTON			Is \$3,076.53	
LILLY J THEKKEKARA	120745859	CHECK	9/26/2019	\$4,937.50
LILLY J THEKKEKARA	467266392	CHECK	10/16/2018	\$774.00
LILLY J THEKKEKARA	467267847	CHECK	11/20/2018	\$774.00
LILLY J THEKKEKARA	467269231	CHECK	12/18/2018	\$774.00
LILLY J THEKKEKARA	467270615	CHECK	1/15/2019	\$774.00
LILLY J THEKKEKARA	467272042	CHECK	2/19/2019	\$592.00
LILLY J THEKKEKARA	467273467	CHECK	3/19/2019	\$592.00

Vendor Name	Payment No	Method	Date	Amount
LILLY J THEKKEKARA	467274896	CHECK	4/16/2019	\$592.00
LILLY J THEKKEKARA	467276372	CHECK	5/21/2019	\$592.00
LILLY J THEKKEKARA	467280119	CHECK	8/6/2019	\$1,156.00
LILLY J THEKKEKARA	467280944	CHECK	8/20/2019	\$578.00
LILLY J THEKKEKARA	467282337	CHECK	9/17/2019	\$578.00
YTD Total For LILLY J THEKKEKARA			Is \$12,713.50	
LILY VU	467283000	CHECK	9/26/2019	\$4,515.66
YTD Total For LILY VU			Is \$4,515.66	
LIMA, DORA A	1280004037	EFT	9/17/2019	\$331.55
YTD Total For LIMA, DORA A			Is \$331.55	
LIMITLESS OFFICE PRODUCTS	1200098792	EFT	10/16/2018	\$4,949.50
LIMITLESS OFFICE PRODUCTS	1200099461	EFT	11/20/2018	\$22,375.00
LIMITLESS OFFICE PRODUCTS	1200103533	EFT	5/21/2019	\$17,410.27
LIMITLESS OFFICE PRODUCTS	1200104966	EFT	7/16/2019	\$2,151.20
LIMITLESS OFFICE PRODUCTS	1200106069	EFT	9/3/2019	\$2,081.90
YTD Total For LIMITLESS OFFICE PRODUCTS			Is \$48,967.87	
LINA T RAMEY & ASSOC INC	120732693	CHECK	2/19/2019	\$16,682.07
YTD Total For LINA T RAMEY & ASSOC INC			Is \$16,682.07	
LINCY THOMAS	120743123	CHECK	8/20/2019	\$400.00
LINCY THOMAS	120743987	CHECK	9/3/2019	\$400.00
LINCY THOMAS	120744909	CHECK	9/17/2019	\$400.00
YTD Total For LINCY THOMAS			Is \$1,200.00	
LINDA COLEMAN	467270616	CHECK	1/15/2019	\$54.00
LINDA COLEMAN	467272043	CHECK	2/19/2019	\$27.00
LINDA COLEMAN	467273468	CHECK	3/19/2019	\$27.00
LINDA COLEMAN	467274897	CHECK	4/16/2019	\$27.00
YTD Total For LINDA COLEMAN			Is \$135.00	
LINDA GREGORY	467266393	CHECK	10/16/2018	\$793.00
LINDA GREGORY	467267848	CHECK	11/20/2018	\$793.00
LINDA GREGORY	467269232	CHECK	12/18/2018	\$793.00
LINDA GREGORY	467270617	CHECK	1/15/2019	\$793.00
LINDA GREGORY	467272044	CHECK	2/19/2019	\$793.00
LINDA GREGORY	467273469	CHECK	3/19/2019	\$793.00
LINDA GREGORY	467274898	CHECK	4/16/2019	\$793.00
LINDA GREGORY	467276373	CHECK	5/21/2019	\$793.00
LINDA GREGORY	467277815	CHECK	6/18/2019	\$570.00
LINDA GREGORY	467279636	CHECK	7/16/2019	\$570.00
LINDA GREGORY	467280945	CHECK	8/20/2019	\$570.00
LINDA GREGORY	467282338	CHECK	9/17/2019	\$570.00
YTD Total For LINDA GREGORY			Is \$8,624.00	
LINDA J ALBERTANO	120727528	CHECK	11/20/2018	\$2,287.00
LINDA J ALBERTANO	120729244	CHECK	12/18/2018	\$1,143.50
LINDA J ALBERTANO	120730938	CHECK	1/15/2019	\$1,143.50
LINDA J ALBERTANO	120732694	CHECK	2/19/2019	\$1,143.50
LINDA J ALBERTANO	120734337	CHECK	3/19/2019	\$1,143.50
LINDA J ALBERTANO	120735991	CHECK	4/16/2019	\$1,143.50
LINDA J ALBERTANO	120738269	CHECK	5/24/2019	\$506.50
LINDA J ALBERTANO	120740876	CHECK	7/12/2019	\$506.50
LINDA J ALBERTANO	120741252	CHECK	7/16/2019	\$1,143.50
LINDA J ALBERTANO	120743124	CHECK	8/20/2019	\$506.50
YTD Total For LINDA J ALBERTANO			Is \$10,667.50	
LINDA J HALTON	4670034479	EFT	10/16/2018	\$269.00
LINDA J HALTON	4670034799	EFT	11/20/2018	\$269.00
LINDA J HALTON	4670035106	EFT	12/18/2018	\$269.00
LINDA J HALTON	4670035407	EFT	1/15/2019	\$269.00
LINDA J HALTON	4670035727	EFT	2/19/2019	\$269.00
LINDA J HALTON	4670036051	EFT	3/19/2019	\$269.00
LINDA J HALTON	4670036369	EFT	4/16/2019	\$131.00
LINDA J HALTON	4670036693	EFT	5/21/2019	\$131.00

Vendor Name	Payment No	Method	Date	Amount
LINDA J HALTON	4670037005	EFT	6/18/2019	\$131.00
LINDA J HALTON	4670037252	EFT	7/2/2019	\$131.00
LINDA J HALTON	4670037722	EFT	8/20/2019	\$131.00
LINDA J HALTON	4670038013	EFT	9/17/2019	\$131.00
YTD Total For LINDA J HALTON			Is \$2,400.00	
LINDA KIND	120734338	CHECK	3/19/2019	\$75.00
YTD Total For LINDA KIND			Is \$75.00	
LINDA LIEU	467266394	CHECK	10/16/2018	\$564.00
LINDA LIEU	467267849	CHECK	11/20/2018	\$564.00
LINDA LIEU	467269233	CHECK	12/18/2018	\$564.00
LINDA LIEU	467270618	CHECK	1/15/2019	\$564.00
LINDA LIEU	467272045	CHECK	2/19/2019	\$564.00
LINDA LIEU	467273470	CHECK	3/19/2019	\$564.00
LINDA LIEU	467274899	CHECK	4/16/2019	\$564.00
LINDA LIEU	467276374	CHECK	5/21/2019	\$564.00
LINDA LIEU	467277816	CHECK	6/18/2019	\$564.00
LINDA LIEU	467278803	CHECK	7/2/2019	\$950.00
LINDA LIEU	467280120	CHECK	8/6/2019	\$772.00
LINDA LIEU	467280946	CHECK	8/20/2019	\$950.00
LINDA LIEU	467282339	CHECK	9/17/2019	\$950.00
YTD Total For LINDA LIEU			Is \$8,698.00	
LINDA N FANTROY	120742063	CHECK	8/6/2019	\$900.00
LINDA N FANTROY	120743125	CHECK	8/20/2019	\$900.00
LINDA N FANTROY	120744910	CHECK	9/17/2019	\$900.00
YTD Total For LINDA N FANTROY			Is \$2,700.00	
LINDA PETTON	120731753	CHECK	2/5/2019	\$126.00
YTD Total For LINDA PETTON			Is \$126.00	
LINDA WEBB	467266395	CHECK	10/16/2018	\$888.00
LINDA WEBB	467267850	CHECK	11/20/2018	\$899.00
LINDA WEBB	467269234	CHECK	12/18/2018	\$899.00
LINDA WEBB	467270619	CHECK	1/15/2019	\$899.00
LINDA WEBB	467272046	CHECK	2/19/2019	\$899.00
LINDA WEBB	467273471	CHECK	3/19/2019	\$899.00
LINDA WEBB	467274900	CHECK	4/16/2019	\$899.00
LINDA WEBB	467276375	CHECK	5/21/2019	\$899.00
LINDA WEBB	467277817	CHECK	6/18/2019	\$899.00
LINDA WEBB	467278804	CHECK	7/2/2019	\$899.00
LINDA WEBB	467280947	CHECK	8/20/2019	\$899.00
LINDA WEBB	467282340	CHECK	9/17/2019	\$899.00
YTD Total For LINDA WEBB			Is \$10,777.00	
LINDBERG, ELLYCE D	1200100441	EFT	1/8/2019	\$210.00
LINDBERG, ELLYCE D	1200103534	EFT	5/21/2019	\$188.12
YTD Total For LINDBERG, ELLYCE D			Is \$398.12	
LINDSAY DARCEL MIKEL	467279637	CHECK	7/16/2019	\$95.00
LINDSAY DARCEL MIKEL	467280948	CHECK	8/20/2019	\$95.00
LINDSAY DARCEL MIKEL	467282341	CHECK	9/17/2019	\$95.00
YTD Total For LINDSAY DARCEL MIKEL			Is \$285.00	
LINDSAY H HOWELL	120742064	CHECK	8/6/2019	\$4,672.11
YTD Total For LINDSAY H HOWELL			Is \$4,672.11	
LINDSAY MCKENZIE	120742065	CHECK	8/6/2019	\$700.00
YTD Total For LINDSAY MCKENZIE			Is \$700.00	
LINDSEY HALBROOK	120729245	CHECK	12/18/2018	\$900.00
YTD Total For LINDSEY HALBROOK			Is \$900.00	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120727529	CHECK	11/20/2018	\$60,714.96
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120729246	CHECK	12/18/2018	\$67,685.85
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120730138	CHECK	1/8/2019	\$50,513.33
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120733080	CHECK	2/20/2019	\$46,856.77
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120733492	CHECK	3/5/2019	\$53,485.21
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120736989	CHECK	5/7/2019	\$100,746.68

Vendor Name	Payment No	Method	Date	Amount
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120738376	CHECK	5/31/2019	\$0.00
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120739523	CHECK	6/18/2019	\$148,863.41
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120740361	CHECK	7/2/2019	\$60,348.50
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120743584	CHECK	8/27/2019	\$0.00
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120743988	CHECK	9/3/2019	\$46,650.98
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120745405	CHECK	9/24/2019	\$0.00
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120745860	CHECK	9/26/2019	\$49,936.12
YTD Total For LINEBARGER GOGGAN BLAIR & SAMPSON LLP			Is \$685,801.81	
LINHUA ZHAO	467266396	CHECK	10/16/2018	\$3,480.00
LINHUA ZHAO	467267851	CHECK	11/20/2018	\$1,583.00
LINHUA ZHAO	467269235	CHECK	12/18/2018	\$2,517.00
LINHUA ZHAO	467270620	CHECK	1/15/2019	\$3,078.00
LINHUA ZHAO	467271268	CHECK	2/5/2019	\$1,788.24
LINHUA ZHAO	467272047	CHECK	2/19/2019	\$4,003.00
LINHUA ZHAO	467273472	CHECK	3/19/2019	\$3,433.00
LINHUA ZHAO	467274901	CHECK	4/16/2019	\$4,197.00
LINHUA ZHAO	467276376	CHECK	5/21/2019	\$3,815.00
LINHUA ZHAO	467277818	CHECK	6/18/2019	\$3,815.00
LINHUA ZHAO	467278805	CHECK	7/2/2019	\$425.00
LINHUA ZHAO	467279638	CHECK	7/16/2019	\$3,390.00
LINHUA ZHAO	467280949	CHECK	8/20/2019	\$3,815.00
LINHUA ZHAO	467282342	CHECK	9/17/2019	\$3,815.00
YTD Total For LINHUA ZHAO			Is \$43,154.24	
LINKEDIN CORPORATION	120734339	CHECK	3/19/2019	\$31,175.00
LINKEDIN CORPORATION	120743989	CHECK	9/3/2019	\$4,999.50
YTD Total For LINKEDIN CORPORATION			Is \$36,174.50	
LINSK DALLAS HOLDINGS LLC	120727530	CHECK	11/20/2018	\$1,243.00
LINSK DALLAS HOLDINGS LLC	120729247	CHECK	12/18/2018	\$662.00
LINSK DALLAS HOLDINGS LLC	120730939	CHECK	1/15/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120732695	CHECK	2/19/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120734340	CHECK	3/19/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120735992	CHECK	4/16/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120738270	CHECK	5/24/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120740877	CHECK	7/12/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120741253	CHECK	7/16/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120743126	CHECK	8/20/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	120744911	CHECK	9/17/2019	\$662.00
LINSK DALLAS HOLDINGS LLC	467266397	CHECK	10/16/2018	\$2,217.00
LINSK DALLAS HOLDINGS LLC	467267852	CHECK	11/20/2018	\$1,021.00
LINSK DALLAS HOLDINGS LLC	467271312	CHECK	2/11/2019	\$0.00
LINSK DALLAS HOLDINGS LLC	467272048	CHECK	2/19/2019	\$557.00
LINSK DALLAS HOLDINGS LLC	467273473	CHECK	3/19/2019	\$1,110.00
LINSK DALLAS HOLDINGS LLC	467274902	CHECK	4/16/2019	\$1,298.00
LINSK DALLAS HOLDINGS LLC	467275583	CHECK	5/7/2019	\$49.00
LINSK DALLAS HOLDINGS LLC	467276377	CHECK	5/21/2019	\$1,253.00
LINSK DALLAS HOLDINGS LLC	467277819	CHECK	6/18/2019	\$665.00
LINSK DALLAS HOLDINGS LLC	467279639	CHECK	7/16/2019	\$665.00
LINSK DALLAS HOLDINGS LLC	467280121	CHECK	8/6/2019	\$2,697.02
LINSK DALLAS HOLDINGS LLC	467280950	CHECK	8/20/2019	\$1,443.00
LINSK DALLAS HOLDINGS LLC	467282343	CHECK	9/17/2019	\$1,443.00
YTD Total For LINSK DALLAS HOLDINGS LLC			Is \$22,281.02	
LINSYS LLC	4670034480	EFT	10/16/2018	\$2,155.00
LINSYS LLC	4670034800	EFT	11/20/2018	\$3,315.00
LINSYS LLC	4670035107	EFT	12/18/2018	\$2,499.00
LINSYS LLC	4670035408	EFT	1/15/2019	\$2,499.00
LINSYS LLC	4670035728	EFT	2/19/2019	\$2,424.00
LINSYS LLC	4670036052	EFT	3/19/2019	\$2,424.00
LINSYS LLC	4670036370	EFT	4/16/2019	\$2,007.00
LINSYS LLC	4670036694	EFT	5/21/2019	\$1,590.00

Vendor Name	Payment No	Method	Date	Amount
LINSYS LLC	4670037006	EFT	6/18/2019	\$2,927.64
LINSYS LLC	4670037253	EFT	7/2/2019	\$102.00
LINSYS LLC	4670037448	EFT	7/16/2019	\$835.00
LINSYS LLC	4670037723	EFT	8/20/2019	\$837.00
LINSYS LLC	4670038014	EFT	9/17/2019	\$2,702.00
YTD Total For LINSYS LLC			Is \$26,316.64	
LIONEL M HILLARD	120730940	CHECK	1/15/2019	\$212.32
LIONEL M HILLARD	120745861	CHECK	9/26/2019	\$27.78
YTD Total For LIONEL M HILLARD			Is \$240.10	
LIPOMED INC	120725556	CHECK	10/16/2018	\$1,216.00
LIPOMED INC	120727531	CHECK	11/20/2018	\$487.00
LIPOMED INC	120729248	CHECK	12/18/2018	\$1,068.00
LIPOMED INC	120732256	CHECK	2/11/2019	\$0.00
LIPOMED INC	120732696	CHECK	2/19/2019	\$177.00
LIPOMED INC	120737870	CHECK	5/21/2019	\$594.00
LIPOMED INC	120738724	CHECK	6/4/2019	\$1,731.00
LIPOMED INC	120739524	CHECK	6/18/2019	\$1,277.00
LIPOMED INC	120740362	CHECK	7/2/2019	\$3,705.00
LIPOMED INC	120744912	CHECK	9/17/2019	\$663.00
LIPOMED INC	120745862	CHECK	9/26/2019	\$227.00
YTD Total For LIPOMED INC			Is \$11,145.00	
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120726512	CHECK	11/6/2018	\$380.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120727532	CHECK	11/20/2018	\$450.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120730139	CHECK	1/8/2019	\$200.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120730941	CHECK	1/15/2019	\$270.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120731754	CHECK	2/5/2019	\$900.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120732697	CHECK	2/19/2019	\$2,500.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120733493	CHECK	3/5/2019	\$380.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120734341	CHECK	3/19/2019	\$450.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120735156	CHECK	4/2/2019	\$560.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120736990	CHECK	5/7/2019	\$830.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120739525	CHECK	6/18/2019	\$200.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120742066	CHECK	8/6/2019	\$2,440.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120744913	CHECK	9/17/2019	\$200.00
YTD Total For LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS			Is \$9,760.00	
LISA A FOX	1200098793	EFT	10/16/2018	\$600.00
LISA A FOX	1200099462	EFT	11/20/2018	\$1,200.00
LISA A FOX	1200099782	EFT	12/4/2018	\$3,100.00
LISA A FOX	1200100102	EFT	12/18/2018	\$3,330.00
LISA A FOX	1200100442	EFT	1/8/2019	\$3,750.00
LISA A FOX	1200101082	EFT	2/5/2019	\$5,500.00
LISA A FOX	1200101441	EFT	2/19/2019	\$1,100.00
LISA A FOX	1200101766	EFT	3/5/2019	\$500.00
LISA A FOX	1200102105	EFT	3/19/2019	\$1,200.00
LISA A FOX	1200102445	EFT	4/2/2019	\$800.00
LISA A FOX	1200102778	EFT	4/16/2019	\$500.00
LISA A FOX	1200103166	EFT	5/7/2019	\$2,700.00
LISA A FOX	1200103535	EFT	5/21/2019	\$1,200.00
LISA A FOX	1200103911	EFT	6/4/2019	\$1,700.00
LISA A FOX	1200104258	EFT	6/18/2019	\$1,200.00
LISA A FOX	1200104441	EFT	6/20/2019	\$7,100.00
LISA A FOX	1200104639	EFT	7/2/2019	\$500.00
LISA A FOX	1200104967	EFT	7/16/2019	\$200.00
LISA A FOX	1200105314	EFT	8/6/2019	\$5,700.00
LISA A FOX	1200105708	EFT	8/20/2019	\$1,100.00
LISA A FOX	120743990	CHECK	9/3/2019	\$1,800.00
LISA A FOX	120744914	CHECK	9/17/2019	\$600.00
LISA A FOX	120745863	CHECK	9/26/2019	\$2,700.00
YTD Total For LISA A FOX			Is \$48,080.00	

Vendor Name	Payment No	Method	Date	Amount
LISA A KIGHT	467267853	CHECK	11/20/2018	\$190.00
LISA A KIGHT	467269236	CHECK	12/18/2018	\$95.00
LISA A KIGHT	467270621	CHECK	1/15/2019	\$95.00
LISA A KIGHT	467272049	CHECK	2/19/2019	\$95.00
LISA A KIGHT	467273474	CHECK	3/19/2019	\$95.00
LISA A KIGHT	467274903	CHECK	4/16/2019	\$95.00
LISA A KIGHT	467276378	CHECK	5/21/2019	\$95.00
LISA A KIGHT	467277820	CHECK	6/18/2019	\$95.00
YTD Total For LISA A KIGHT			Is \$855.00	
LISA B WHITFIELD	467266398	CHECK	10/16/2018	\$949.00
LISA B WHITFIELD	467267854	CHECK	11/20/2018	\$949.00
LISA B WHITFIELD	467269237	CHECK	12/18/2018	\$1,029.00
LISA B WHITFIELD	467270622	CHECK	1/15/2019	\$1,029.00
LISA B WHITFIELD	467272050	CHECK	2/19/2019	\$1,029.00
LISA B WHITFIELD	467273475	CHECK	3/19/2019	\$1,029.00
LISA B WHITFIELD	467274904	CHECK	4/16/2019	\$1,029.00
LISA B WHITFIELD	467276379	CHECK	5/21/2019	\$1,029.00
LISA B WHITFIELD	467277821	CHECK	6/18/2019	\$1,029.00
LISA B WHITFIELD	467278806	CHECK	7/2/2019	\$1,029.00
LISA B WHITFIELD	467280951	CHECK	8/20/2019	\$1,029.00
LISA B WHITFIELD	467282344	CHECK	9/17/2019	\$1,029.00
YTD Total For LISA B WHITFIELD			Is \$12,188.00	
LISA CRANE	467266399	CHECK	10/16/2018	\$831.00
LISA CRANE	467267855	CHECK	11/20/2018	\$831.00
LISA CRANE	467269238	CHECK	12/18/2018	\$831.00
LISA CRANE	467270623	CHECK	1/15/2019	\$831.00
LISA CRANE	467272051	CHECK	2/19/2019	\$831.00
LISA CRANE	467273476	CHECK	3/19/2019	\$831.00
LISA CRANE	467274905	CHECK	4/16/2019	\$831.00
LISA CRANE	467276380	CHECK	5/21/2019	\$233.00
LISA CRANE	467277822	CHECK	6/18/2019	\$552.00
LISA CRANE	467278807	CHECK	7/2/2019	\$552.00
LISA CRANE	467280952	CHECK	8/20/2019	\$552.00
LISA CRANE	467282345	CHECK	9/17/2019	\$552.00
YTD Total For LISA CRANE			Is \$8,258.00	
LISA D DEWITT	1200099117	EFT	11/6/2018	\$1,000.00
YTD Total For LISA D DEWITT			Is \$1,000.00	
LISA DUBOSE	467278808	CHECK	7/2/2019	\$4,079.83
LISA DUBOSE	467280953	CHECK	8/20/2019	\$1,345.00
LISA DUBOSE	467282346	CHECK	9/17/2019	\$1,345.00
YTD Total For LISA DUBOSE			Is \$6,769.83	
LISA K CLAYTON	1200098794	EFT	10/16/2018	\$1,600.00
LISA K CLAYTON	1200099118	EFT	11/6/2018	\$4,000.00
LISA K CLAYTON	1200099463	EFT	11/20/2018	\$1,200.00
LISA K CLAYTON	1200099783	EFT	12/4/2018	\$1,350.00
LISA K CLAYTON	1200100103	EFT	12/18/2018	\$3,000.00
LISA K CLAYTON	1200100443	EFT	1/8/2019	\$2,400.00
LISA K CLAYTON	1200100723	EFT	1/15/2019	\$5,350.00
LISA K CLAYTON	1200101083	EFT	2/5/2019	\$800.00
LISA K CLAYTON	1200101442	EFT	2/19/2019	\$1,600.00
LISA K CLAYTON	1200101767	EFT	3/5/2019	\$4,250.00
LISA K CLAYTON	1200102106	EFT	3/19/2019	\$1,600.00
LISA K CLAYTON	1200102446	EFT	4/2/2019	\$3,200.00
LISA K CLAYTON	1200102779	EFT	4/16/2019	\$1,850.00
LISA K CLAYTON	1200103167	EFT	5/7/2019	\$2,000.00
LISA K CLAYTON	1200103536	EFT	5/21/2019	\$800.00
LISA K CLAYTON	1200103912	EFT	6/4/2019	\$3,200.00
LISA K CLAYTON	1200104259	EFT	6/18/2019	\$4,800.00
LISA K CLAYTON	1200104640	EFT	7/2/2019	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
LISA K CLAYTON	1200104968	EFT	7/16/2019	\$800.00
LISA K CLAYTON	1200105315	EFT	8/6/2019	\$4,000.00
LISA K CLAYTON	1200105709	EFT	8/20/2019	\$3,800.00
LISA K CLAYTON	1200106070	EFT	9/3/2019	\$800.00
LISA K CLAYTON	1200106424	EFT	9/17/2019	\$4,200.00
LISA K CLAYTON	1200106794	EFT	9/26/2019	\$3,600.00
YTD Total For LISA K CLAYTON			Is \$61,800.00	
LISA LASHAY LEVELLS	467276381	CHECK	5/21/2019	\$158.00
LISA LASHAY LEVELLS	467277823	CHECK	6/18/2019	\$135.00
LISA LASHAY LEVELLS	467279640	CHECK	7/16/2019	\$135.00
YTD Total For LISA LASHAY LEVELLS			Is \$428.00	
LISA LEFFINGWELL	120743991	CHECK	9/3/2019	\$400.00
YTD Total For LISA LEFFINGWELL			Is \$400.00	
LISA MCKNIGHT PC	120731755	CHECK	2/5/2019	\$1,712.50
LISA MCKNIGHT PC	120735993	CHECK	4/16/2019	\$375.00
YTD Total For LISA MCKNIGHT PC			Is \$2,087.50	
LISA V JACKSON	120726513	CHECK	11/6/2018	\$813.00
LISA V JACKSON	120727533	CHECK	11/20/2018	\$270.00
LISA V JACKSON	120730942	CHECK	1/15/2019	\$12,170.00
LISA V JACKSON	120731756	CHECK	2/5/2019	\$3,310.00
LISA V JACKSON	120736991	CHECK	5/7/2019	\$3,550.00
LISA V JACKSON	120737871	CHECK	5/21/2019	\$160.00
LISA V JACKSON	120739526	CHECK	6/18/2019	\$7,955.00
LISA V JACKSON	120739923	CHECK	6/20/2019	\$7,855.00
LISA V JACKSON	120740363	CHECK	7/2/2019	\$408.00
LISA V JACKSON	120742067	CHECK	8/6/2019	\$4,850.00
LISA V JACKSON	120744915	CHECK	9/17/2019	\$255.00
YTD Total For LISA V JACKSON			Is \$41,596.00	
LISA YOUNG	467266400	CHECK	10/16/2018	\$687.00
LISA YOUNG	467267856	CHECK	11/20/2018	\$687.00
LISA YOUNG	467269239	CHECK	12/18/2018	\$687.00
LISA YOUNG	467270624	CHECK	1/15/2019	\$687.00
LISA YOUNG	467272052	CHECK	2/19/2019	\$705.00
LISA YOUNG	467273477	CHECK	3/19/2019	\$705.00
LISA YOUNG	467274906	CHECK	4/16/2019	\$705.00
LISA YOUNG	467276382	CHECK	5/21/2019	\$705.00
LISA YOUNG	467277824	CHECK	6/18/2019	\$705.00
LISA YOUNG	467278809	CHECK	7/2/2019	\$705.00
LISA YOUNG	467280954	CHECK	8/20/2019	\$705.00
LISA YOUNG	467282347	CHECK	9/17/2019	\$705.00
YTD Total For LISA YOUNG			Is \$8,388.00	
LISABETH A MIMS	120743992	CHECK	9/3/2019	\$800.00
YTD Total For LISABETH A MIMS			Is \$800.00	
LISABETH KELLETT	1200098795	EFT	10/16/2018	\$653.00
LISABETH KELLETT	1200099464	EFT	11/20/2018	\$4,265.00
LISABETH KELLETT	1200100104	EFT	12/18/2018	\$5,165.00
LISABETH KELLETT	1200102107	EFT	3/19/2019	\$1,215.00
LISABETH KELLETT	1200102447	EFT	4/2/2019	\$1,285.00
LISABETH KELLETT	1200102780	EFT	4/16/2019	\$300.00
LISABETH KELLETT	1200104641	EFT	7/2/2019	\$1,465.00
LISABETH KELLETT	1200105710	EFT	8/20/2019	\$2,285.00
YTD Total For LISABETH KELLETT			Is \$16,633.00	
LITTLE CREEK APTS LLC	4670034481	EFT	10/16/2018	\$586.00
LITTLE CREEK APTS LLC	4670034801	EFT	11/20/2018	\$586.00
LITTLE CREEK APTS LLC	4670035108	EFT	12/18/2018	\$586.00
LITTLE CREEK APTS LLC	4670035409	EFT	1/15/2019	\$586.00
LITTLE CREEK APTS LLC	4670035729	EFT	2/19/2019	\$586.00
LITTLE CREEK APTS LLC	4670036053	EFT	3/19/2019	\$586.00
LITTLE CREEK APTS LLC	4670036371	EFT	4/16/2019	\$586.00

Vendor Name	Payment No	Method	Date	Amount
LITTLE CREEK APTS LLC	4670036695	EFT	5/21/2019	\$586.00
LITTLE CREEK APTS LLC	4670037007	EFT	6/18/2019	\$586.00
LITTLE CREEK APTS LLC	4670037449	EFT	7/16/2019	\$586.00
LITTLE CREEK APTS LLC	4670037724	EFT	8/20/2019	\$586.00
LITTLE CREEK APTS LLC	4670038015	EFT	9/17/2019	\$143.00
YTD Total For LITTLE CREEK APTS LLC			Is \$6,589.00	
LIVE OAK LOCHWOOD LLC	120732698	CHECK	2/19/2019	\$900.00
LIVE OAK LOCHWOOD LLC	467266401	CHECK	10/16/2018	\$1,386.00
LIVE OAK LOCHWOOD LLC	467267857	CHECK	11/20/2018	\$1,412.00
LIVE OAK LOCHWOOD LLC	467269240	CHECK	12/18/2018	\$1,438.00
LIVE OAK LOCHWOOD LLC	467270625	CHECK	1/15/2019	\$1,408.00
LIVE OAK LOCHWOOD LLC	467272053	CHECK	2/19/2019	\$1,408.00
LIVE OAK LOCHWOOD LLC	467273478	CHECK	3/19/2019	\$1,408.00
LIVE OAK LOCHWOOD LLC	467274907	CHECK	4/16/2019	\$1,408.00
LIVE OAK LOCHWOOD LLC	467276383	CHECK	5/21/2019	\$1,408.00
LIVE OAK LOCHWOOD LLC	467277825	CHECK	6/18/2019	\$1,408.00
LIVE OAK LOCHWOOD LLC	467278810	CHECK	7/2/2019	\$1,408.00
LIVE OAK LOCHWOOD LLC	467280955	CHECK	8/20/2019	\$1,408.00
LIVE OAK LOCHWOOD LLC	467282348	CHECK	9/17/2019	\$1,408.00
YTD Total For LIVE OAK LOCHWOOD LLC			Is \$17,808.00	
LIVESTOCK SUPPLY CO INC	120728379	CHECK	12/4/2018	\$33.00
LIVESTOCK SUPPLY CO INC	120729249	CHECK	12/18/2018	\$49.50
YTD Total For LIVESTOCK SUPPLY CO INC			Is \$82.50	
LIVING WATER CHURCH OF GOD	120727534	CHECK	11/20/2018	\$600.00
LIVING WATER CHURCH OF GOD	120740364	CHECK	7/2/2019	\$600.00
LIVING WATER CHURCH OF GOD	120743553	CHECK	8/23/2019	\$600.00
YTD Total For LIVING WATER CHURCH OF GOD			Is \$1,800.00	
LIVINGSTON, LAUREN TIFFANY	1200106425	EFT	9/17/2019	\$808.14
YTD Total For LIVINGSTON, LAUREN TIFFANY			Is \$808.14	
LIZ SIMS	120745864	CHECK	9/26/2019	\$41.11
YTD Total For LIZ SIMS			Is \$41.11	
LJ GROUP LLC	120738725	CHECK	6/4/2019	\$2,000.00
YTD Total For LJ GROUP LLC			Is \$2,000.00	
LKQ AUTO PARTS OF NORTH TEXAS LP	120740365	CHECK	7/2/2019	\$130.00
LKQ AUTO PARTS OF NORTH TEXAS LP	120742068	CHECK	8/6/2019	\$495.00
YTD Total For LKQ AUTO PARTS OF NORTH TEXAS LP			Is \$625.00	
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003803	EFT	10/16/2018	\$122.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003816	EFT	11/6/2018	\$549.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003881	EFT	2/19/2019	\$6,536.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003894	EFT	3/19/2019	\$183.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003902	EFT	4/2/2019	\$2,805.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003967	EFT	6/18/2019	\$2,279.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003976	EFT	7/2/2019	\$2,257.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003996	EFT	8/6/2019	\$2,738.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280004024	EFT	9/3/2019	\$335.50
YTD Total For LLOYD GOSSELINK ROCHELLE & TOWNSEND PC			Is \$17,806.00	
LLOYD HUMPHREYS	120735157	CHECK	4/2/2019	\$15,000.00
YTD Total For LLOYD HUMPHREYS			Is \$15,000.00	
LLOYD V HARRELSON	120731757	CHECK	2/5/2019	\$600.00
LLOYD V HARRELSON	120735158	CHECK	4/2/2019	\$300.00
YTD Total For LLOYD V HARRELSON			Is \$900.00	
LOC CHU	467270626	CHECK	1/15/2019	\$3,149.98
LOC CHU	467272054	CHECK	2/19/2019	\$1,277.00
LOC CHU	467273479	CHECK	3/19/2019	\$1,277.00
LOC CHU	467274908	CHECK	4/16/2019	\$1,277.00
LOC CHU	467276384	CHECK	5/21/2019	\$1,277.00
LOC CHU	467277826	CHECK	6/18/2019	\$1,277.00
LOC CHU	467279641	CHECK	7/16/2019	\$1,277.00
LOC CHU	467280956	CHECK	8/20/2019	\$1,277.00

Vendor Name	Payment No	Method	Date	Amount
LOC CHU	467282349	CHECK	9/17/2019	\$1,277.00
YTD Total For LOC CHU			Is \$13,365.98	
LOCKHART, AMY LOUISE	1200104969	EFT	7/16/2019	\$401.03
LOCKHART, AMY LOUISE	120740366	CHECK	7/2/2019	\$175.00
YTD Total For LOCKHART, AMY LOUISE			Is \$576.03	
LOCKWOOD, JULIE CAROLYN	1200102781	EFT	4/16/2019	\$1,055.27
YTD Total For LOCKWOOD, JULIE CAROLYN			Is \$1,055.27	
LOFTIN EQUIPMENT CO INC	120743993	CHECK	9/3/2019	\$3,759.52
LOFTIN EQUIPMENT CO INC	120744916	CHECK	9/17/2019	\$10,029.25
YTD Total For LOFTIN EQUIPMENT CO INC			Is \$13,788.77	
LOGAN FAMILY TRUST	120745865	CHECK	9/26/2019	\$1,575.00
YTD Total For LOGAN FAMILY TRUST			Is \$1,575.00	
LOGAN, TANYA D	1280003804	EFT	10/16/2018	\$202.00
LOGAN, TANYA D	1280004025	EFT	9/3/2019	\$404.75
YTD Total For LOGAN, TANYA D			Is \$606.75	
LOLA CAREY	4670034482	EFT	10/16/2018	\$251.00
LOLA CAREY	4670034802	EFT	11/20/2018	\$251.00
LOLA CAREY	4670035109	EFT	12/18/2018	\$251.00
LOLA CAREY	4670035410	EFT	1/15/2019	\$214.00
LOLA CAREY	4670035730	EFT	2/19/2019	\$214.00
LOLA CAREY	4670036054	EFT	3/19/2019	\$214.00
LOLA CAREY	4670036372	EFT	4/16/2019	\$214.00
LOLA CAREY	4670036696	EFT	5/21/2019	\$214.00
LOLA CAREY	4670037008	EFT	6/18/2019	\$214.00
LOLA CAREY	4670037254	EFT	7/2/2019	\$214.00
LOLA CAREY	4670037725	EFT	8/20/2019	\$214.00
LOLA CAREY	4670038016	EFT	9/17/2019	\$214.00
YTD Total For LOLA CAREY			Is \$2,679.00	
LONE STAR PARK OWNERS ASSOC	120734342	CHECK	3/19/2019	\$3,500.15
LONE STAR PARK OWNERS ASSOC	120735159	CHECK	4/2/2019	\$1,998.92
YTD Total For LONE STAR PARK OWNERS ASSOC			Is \$5,499.07	
LONG, LAQUITA ANTOINETTE	1200103168	EFT	5/7/2019	\$254.68
YTD Total For LONG, LAQUITA ANTOINETTE			Is \$254.68	
LONGHORN INC	120729250	CHECK	12/18/2018	\$263.78
YTD Total For LONGHORN INC			Is \$263.78	
LONNETTA WALLACE	467266402	CHECK	10/16/2018	\$230.00
LONNETTA WALLACE	467267858	CHECK	11/20/2018	\$35.00
LONNETTA WALLACE	467269241	CHECK	12/18/2018	\$35.00
YTD Total For LONNETTA WALLACE			Is \$300.00	
LONNIE AND MYRTLE TIPTON	467266403	CHECK	10/16/2018	\$902.00
LONNIE AND MYRTLE TIPTON	467267859	CHECK	11/20/2018	\$858.00
LONNIE AND MYRTLE TIPTON	467269242	CHECK	12/18/2018	\$858.00
LONNIE AND MYRTLE TIPTON	467270627	CHECK	1/15/2019	\$858.00
LONNIE AND MYRTLE TIPTON	467272055	CHECK	2/19/2019	\$858.00
LONNIE AND MYRTLE TIPTON	467273480	CHECK	3/19/2019	\$858.00
LONNIE AND MYRTLE TIPTON	467274909	CHECK	4/16/2019	\$858.00
LONNIE AND MYRTLE TIPTON	467276385	CHECK	5/21/2019	\$858.00
LONNIE AND MYRTLE TIPTON	467277827	CHECK	6/18/2019	\$858.00
LONNIE AND MYRTLE TIPTON	467279642	CHECK	7/16/2019	\$858.00
LONNIE AND MYRTLE TIPTON	467280957	CHECK	8/20/2019	\$858.00
LONNIE AND MYRTLE TIPTON	467282350	CHECK	9/17/2019	\$858.00
YTD Total For LONNIE AND MYRTLE TIPTON			Is \$10,340.00	
LONNIE D ROGERS	467267073	CHECK	11/6/2018	\$2,316.00
LONNIE D ROGERS	467267860	CHECK	11/20/2018	\$1,158.00
LONNIE D ROGERS	467269243	CHECK	12/18/2018	\$1,158.00
YTD Total For LONNIE D ROGERS			Is \$4,632.00	
LOOP 12 TRAILS LTD	120730943	CHECK	1/15/2019	\$1,500.00
LOOP 12 TRAILS LTD	120731758	CHECK	2/5/2019	\$891.00
LOOP 12 TRAILS LTD	120732699	CHECK	2/19/2019	\$891.00

Vendor Name	Payment No	Method	Date	Amount
LOOP 12 TRAILS LTD	467266404	CHECK	10/16/2018	\$5,642.00
LOOP 12 TRAILS LTD	467267074	CHECK	11/6/2018	\$1,994.65
LOOP 12 TRAILS LTD	467267861	CHECK	11/20/2018	\$6,033.00
LOOP 12 TRAILS LTD	467269244	CHECK	12/18/2018	\$7,184.00
LOOP 12 TRAILS LTD	467270628	CHECK	1/15/2019	\$6,181.00
LOOP 12 TRAILS LTD	467271269	CHECK	2/5/2019	\$2,921.13
LOOP 12 TRAILS LTD	467272056	CHECK	2/19/2019	\$6,922.00
LOOP 12 TRAILS LTD	467273481	CHECK	3/19/2019	\$6,955.00
LOOP 12 TRAILS LTD	467274910	CHECK	4/16/2019	\$6,684.00
LOOP 12 TRAILS LTD	467276386	CHECK	5/21/2019	\$6,399.00
LOOP 12 TRAILS LTD	467277828	CHECK	6/18/2019	\$6,551.00
LOOP 12 TRAILS LTD	467278811	CHECK	7/2/2019	\$3,535.00
LOOP 12 TRAILS LTD	467279643	CHECK	7/16/2019	\$2,649.00
LOOP 12 TRAILS LTD	467280122	CHECK	8/6/2019	\$160.00
LOOP 12 TRAILS LTD	467280958	CHECK	8/20/2019	\$5,926.00
LOOP 12 TRAILS LTD	467282351	CHECK	9/17/2019	\$5,143.00
YTD Total For LOOP 12 TRAILS LTD			Is \$84,161.78	
LOPEZ, DAVID	1200106426	EFT	9/17/2019	\$795.56
YTD Total For LOPEZ, DAVID			Is \$795.56	
LOPEZ, RIVELINO H	1200101084	EFT	2/5/2019	\$69.12
LOPEZ, RIVELINO H	1200106071	EFT	9/3/2019	\$144.49
YTD Total For LOPEZ, RIVELINO H			Is \$213.61	
LOPEZ, TIFFANY	1200106795	EFT	9/26/2019	\$495.78
YTD Total For LOPEZ, TIFFANY			Is \$495.78	
LOPEZ-OLVERA, ANA	120738726	CHECK	6/4/2019	\$73.50
YTD Total For LOPEZ-OLVERA, ANA			Is \$73.50	
LOREE BOYD	128017666	CHECK	1/8/2019	\$350.00
YTD Total For LOREE BOYD			Is \$350.00	
LORENZO BROWN/DBA LORENZO BROWN & ASSOCIATES	120737872	CHECK	5/21/2019	\$2,500.00
YTD Total For LORENZO BROWN/DBA LORENZO BROWN & ASSOCIATES			Is \$2,500.00	
LORETTA HOUSTON	467266405	CHECK	10/16/2018	\$35.00
LORETTA HOUSTON	467267862	CHECK	11/20/2018	\$35.00
LORETTA HOUSTON	467269245	CHECK	12/18/2018	\$35.00
LORETTA HOUSTON	467270629	CHECK	1/15/2019	\$35.00
LORETTA HOUSTON	467272057	CHECK	2/19/2019	\$35.00
LORETTA HOUSTON	467273482	CHECK	3/19/2019	\$35.00
LORETTA HOUSTON	467274911	CHECK	4/16/2019	\$35.00
LORETTA HOUSTON	467276387	CHECK	5/21/2019	\$2.00
LORETTA HOUSTON	467277829	CHECK	6/18/2019	\$2.00
LORETTA HOUSTON	467279644	CHECK	7/16/2019	\$2.00
LORETTA HOUSTON	467280959	CHECK	8/20/2019	\$2.00
LORETTA HOUSTON	467282352	CHECK	9/17/2019	\$2.00
YTD Total For LORETTA HOUSTON			Is \$255.00	
LORI ASHMORE PETERS	120728380	CHECK	12/4/2018	\$1,050.00
LORI ASHMORE PETERS	120733494	CHECK	3/5/2019	\$350.00
LORI ASHMORE PETERS	120741263	CHECK	7/16/2019	\$48,875.00
LORI ASHMORE PETERS	120742069	CHECK	8/6/2019	\$125.00
YTD Total For LORI ASHMORE PETERS			Is \$50,400.00	
LORMAN EDUCATION SERVICE	120727535	CHECK	11/20/2018	\$300.00
YTD Total For LORMAN EDUCATION SERVICE			Is \$300.00	
LORRIE MATHIS	467271270	CHECK	2/5/2019	\$50.00
LORRIE MATHIS	467272058	CHECK	2/19/2019	\$25.00
LORRIE MATHIS	467273483	CHECK	3/19/2019	\$25.00
LORRIE MATHIS	467274912	CHECK	4/16/2019	\$25.00
LORRIE MATHIS	467276388	CHECK	5/21/2019	\$25.00
LORRIE MATHIS	467277830	CHECK	6/18/2019	\$34.00
LORRIE MATHIS	467279645	CHECK	7/16/2019	\$34.00
LORRIE MATHIS	467280960	CHECK	8/20/2019	\$34.00
LORRIE MATHIS	467282353	CHECK	9/17/2019	\$34.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LORRIE MATHIS			Is \$286.00	
LOTH BOUNLATAY	120734343	CHECK	3/19/2019	\$900.00
YTD Total For LOTH BOUNLATAY			Is \$900.00	
LOTT PROPERTY PARTNERS LTD	120729251	CHECK	12/18/2018	\$650.00
LOTT PROPERTY PARTNERS LTD	120731759	CHECK	2/5/2019	\$650.00
LOTT PROPERTY PARTNERS LTD	120732700	CHECK	2/19/2019	\$650.00
LOTT PROPERTY PARTNERS LTD	120735160	CHECK	4/2/2019	\$650.00
LOTT PROPERTY PARTNERS LTD	120735994	CHECK	4/16/2019	\$650.00
LOTT PROPERTY PARTNERS LTD	120737873	CHECK	5/21/2019	\$650.00
LOTT PROPERTY PARTNERS LTD	467266406	CHECK	10/16/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467267863	CHECK	11/20/2018	\$800.00
LOTT PROPERTY PARTNERS LTD	467269246	CHECK	12/18/2018	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467270630	CHECK	1/15/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467272059	CHECK	2/19/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467273484	CHECK	3/19/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467274913	CHECK	4/16/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467276389	CHECK	5/21/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467277831	CHECK	6/18/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467279646	CHECK	7/16/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467280961	CHECK	8/20/2019	\$1,000.00
LOTT PROPERTY PARTNERS LTD	467282354	CHECK	9/17/2019	\$1,000.00
YTD Total For LOTT PROPERTY PARTNERS LTD			Is \$15,500.00	
LOTUS HOTELS INC	120737874	CHECK	5/21/2019	\$4,102.56
YTD Total For LOTUS HOTELS INC			Is \$4,102.56	
LOUIS TSHINGAMB	120742070	CHECK	8/6/2019	\$768.00
YTD Total For LOUIS TSHINGAMB			Is \$768.00	
LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	120732701	CHECK	2/19/2019	\$500.00
LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	120734344	CHECK	3/19/2019	\$535.00
LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	120734345	CHECK	3/19/2019	\$535.00
YTD Total For LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS			Is \$1,570.00	
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120732702	CHECK	2/19/2019	\$77.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120733495	CHECK	3/5/2019	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120734346	CHECK	3/19/2019	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120738727	CHECK	6/4/2019	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120739527	CHECK	6/18/2019	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120743127	CHECK	8/20/2019	\$31.00
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120744917	CHECK	9/17/2019	\$15.50
YTD Total For LOUISIANA DEPT OF HEALTH AND HOSPITALS			Is \$186.00	
LOVE, JON BROOKS	1200106796	EFT	9/26/2019	\$549.63
YTD Total For LOVE, JON BROOKS			Is \$549.63	
LOVELACE SCIENTIFIC RESOURCES INC	120738728	CHECK	6/4/2019	\$12,014.34
LOVELACE SCIENTIFIC RESOURCES INC	120745866	CHECK	9/26/2019	\$2,875.00
YTD Total For LOVELACE SCIENTIFIC RESOURCES INC			Is \$14,889.34	
LOVERS LANE METHODIST CHURCH	120727536	CHECK	11/20/2018	\$500.00
LOVERS LANE METHODIST CHURCH	120737875	CHECK	5/21/2019	\$500.00
LOVERS LANE METHODIST CHURCH	120742628	CHECK	8/13/2019	\$500.00
YTD Total For LOVERS LANE METHODIST CHURCH			Is \$1,500.00	
LOVETTE ROBINSON	120742071	CHECK	8/6/2019	\$73.32
YTD Total For LOVETTE ROBINSON			Is \$73.32	
LOWE, LAKEISHA	1200100105	EFT	12/18/2018	\$383.01
YTD Total For LOWE, LAKEISHA			Is \$383.01	
LOWELL H CLEAVER REAL ESTATE	467266407	CHECK	10/16/2018	\$699.00
LOWELL H CLEAVER REAL ESTATE	467267075	CHECK	11/6/2018	\$24.00
LOWELL H CLEAVER REAL ESTATE	467267864	CHECK	11/20/2018	\$699.00
LOWELL H CLEAVER REAL ESTATE	467269247	CHECK	12/18/2018	\$711.00
LOWELL H CLEAVER REAL ESTATE	467270631	CHECK	1/15/2019	\$711.00
LOWELL H CLEAVER REAL ESTATE	467272060	CHECK	2/19/2019	\$711.00
LOWELL H CLEAVER REAL ESTATE	467273485	CHECK	3/19/2019	\$711.00
LOWELL H CLEAVER REAL ESTATE	467274914	CHECK	4/16/2019	\$711.00

Vendor Name	Payment No	Method	Date	Amount
LOWELL H CLEAVER REAL ESTATE	467276390	CHECK	5/21/2019	\$655.00
LOWELL H CLEAVER REAL ESTATE	467277832	CHECK	6/18/2019	\$655.00
LOWELL H CLEAVER REAL ESTATE	467278812	CHECK	7/2/2019	\$655.00
LOWELL H CLEAVER REAL ESTATE	467280962	CHECK	8/20/2019	\$655.00
LOWELL H CLEAVER REAL ESTATE	467282355	CHECK	9/17/2019	\$655.00
YTD Total For LOWELL H CLEAVER REAL ESTATE			Is \$8,252.00	
LOWELL K LOVELACE	120736992	CHECK	5/7/2019	\$19.84
YTD Total For LOWELL K LOVELACE			Is \$19.84	
LOWES COMPANIES INC	120730140	CHECK	1/8/2019	\$2,449.95
LOWES COMPANIES INC	120731760	CHECK	2/5/2019	\$138.56
LOWES COMPANIES INC	120735161	CHECK	4/2/2019	\$33.11
LOWES COMPANIES INC	120735995	CHECK	4/16/2019	\$422.10
LOWES COMPANIES INC	120736993	CHECK	5/7/2019	\$6,074.60
LOWES COMPANIES INC	120743128	CHECK	8/20/2019	\$2,149.20
YTD Total For LOWES COMPANIES INC			Is \$11,267.52	
LOZADA, CONSUELO	1200103169	EFT	5/7/2019	\$15.99
YTD Total For LOZADA, CONSUELO			Is \$15.99	
LPS-FIRE LLC	120726514	CHECK	11/6/2018	\$675.00
LPS-FIRE LLC	120730141	CHECK	1/8/2019	\$5,062.50
LPS-FIRE LLC	120733496	CHECK	3/5/2019	\$740.00
LPS-FIRE LLC	120735996	CHECK	4/16/2019	\$400.00
LPS-FIRE LLC	120736994	CHECK	5/7/2019	\$4,200.00
LPS-FIRE LLC	120737876	CHECK	5/21/2019	\$7,000.00
LPS-FIRE LLC	120738729	CHECK	6/4/2019	\$138.00
LPS-FIRE LLC	120740367	CHECK	7/2/2019	\$500.00
LPS-FIRE LLC	120742072	CHECK	8/6/2019	\$3,375.00
LPS-FIRE LLC	120743129	CHECK	8/20/2019	\$200.00
LPS-FIRE LLC	120743994	CHECK	9/3/2019	\$500.00
YTD Total For LPS-FIRE LLC			Is \$22,790.50	
LSREF3 CHICAGO TRS LLC	120735997	CHECK	4/16/2019	\$336.14
YTD Total For LSREF3 CHICAGO TRS LLC			Is \$336.14	
LSS DIGITAL PRINT FINISHING SYSTEMS	120726515	CHECK	11/6/2018	\$2,156.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120727537	CHECK	11/20/2018	\$95.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120729252	CHECK	12/18/2018	\$589.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120730142	CHECK	1/8/2019	\$2,214.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120730944	CHECK	1/15/2019	\$1,150.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120732703	CHECK	2/19/2019	\$4,335.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120733497	CHECK	3/5/2019	\$115.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120736995	CHECK	5/7/2019	\$5,058.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120737877	CHECK	5/21/2019	\$3,910.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120738730	CHECK	6/4/2019	\$2,791.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120739528	CHECK	6/18/2019	\$3,515.66
LSS DIGITAL PRINT FINISHING SYSTEMS	120742073	CHECK	8/6/2019	\$1,872.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120743995	CHECK	9/3/2019	\$1,139.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120744918	CHECK	9/17/2019	\$873.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120745867	CHECK	9/26/2019	\$3,007.00
YTD Total For LSS DIGITAL PRINT FINISHING SYSTEMS			Is \$32,819.66	
LUBRICATION ENGINEERS INC	1200103913	EFT	6/4/2019	\$594.19
YTD Total For LUBRICATION ENGINEERS INC			Is \$594.19	
LUCAS, LACEY BROOKE	1200103914	EFT	6/4/2019	\$586.37
YTD Total For LUCAS, LACEY BROOKE			Is \$586.37	
LUCIA SANDOVAL	120735998	CHECK	4/16/2019	\$250.00
YTD Total For LUCIA SANDOVAL			Is \$250.00	
LUCINTA LEE	120742074	CHECK	8/6/2019	\$263.83
YTD Total For LUCINTA LEE			Is \$263.83	
LUE NORA DEWITT	120736996	CHECK	5/7/2019	\$91.31
YTD Total For LUE NORA DEWITT			Is \$91.31	
LUI AKWURUOHA	120725557	CHECK	10/16/2018	\$1,100.00
LUI AKWURUOHA	120726516	CHECK	11/6/2018	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
LUI AKWURUOHA	120729253	CHECK	12/18/2018	\$600.00
LUI AKWURUOHA	120735162	CHECK	4/2/2019	\$430.00
LUI AKWURUOHA	120739529	CHECK	6/18/2019	\$1,650.00
LUI AKWURUOHA	120740368	CHECK	7/2/2019	\$800.00
LUI AKWURUOHA	120742075	CHECK	8/6/2019	\$1,130.00
LUI AKWURUOHA	120743130	CHECK	8/20/2019	\$600.00
LUI AKWURUOHA	120743996	CHECK	9/3/2019	\$900.00
LUI AKWURUOHA	120745868	CHECK	9/26/2019	\$800.00
YTD Total For LUI AKWURUOHA			Is \$9,410.00	
LUIS CARLOS HERNANDEZ	467266408	CHECK	10/16/2018	\$286.00
LUIS CARLOS HERNANDEZ	467267865	CHECK	11/20/2018	\$286.00
LUIS CARLOS HERNANDEZ	467269248	CHECK	12/18/2018	\$286.00
LUIS CARLOS HERNANDEZ	467270632	CHECK	1/15/2019	\$286.00
LUIS CARLOS HERNANDEZ	467272061	CHECK	2/19/2019	\$286.00
LUIS CARLOS HERNANDEZ	467273486	CHECK	3/19/2019	\$286.00
LUIS CARLOS HERNANDEZ	467274915	CHECK	4/16/2019	\$286.00
LUIS CARLOS HERNANDEZ	467276391	CHECK	5/21/2019	\$252.00
LUIS CARLOS HERNANDEZ	467277833	CHECK	6/18/2019	\$252.00
LUIS CARLOS HERNANDEZ	467278813	CHECK	7/2/2019	\$252.00
LUIS CARLOS HERNANDEZ	467280963	CHECK	8/20/2019	\$252.00
LUIS CARLOS HERNANDEZ	467282356	CHECK	9/17/2019	\$252.00
YTD Total For LUIS CARLOS HERNANDEZ			Is \$3,262.00	
LUIS E VARGAS CABRERA	120735163	CHECK	4/2/2019	\$750.00
YTD Total For LUIS E VARGAS CABRERA			Is \$750.00	
LUIS MENDOZA JR	120729254	CHECK	12/18/2018	\$300.00
YTD Total For LUIS MENDOZA JR			Is \$300.00	
LUIS SAEZ	467266409	CHECK	10/16/2018	\$3,467.00
LUIS SAEZ	467267866	CHECK	11/20/2018	\$2,999.00
LUIS SAEZ	467269249	CHECK	12/18/2018	\$3,467.00
LUIS SAEZ	467270633	CHECK	1/15/2019	\$3,467.00
LUIS SAEZ	467272062	CHECK	2/19/2019	\$3,467.00
LUIS SAEZ	467273487	CHECK	3/19/2019	\$3,467.00
LUIS SAEZ	467274916	CHECK	4/16/2019	\$3,467.00
LUIS SAEZ	467276392	CHECK	5/21/2019	\$3,467.00
LUIS SAEZ	467277834	CHECK	6/18/2019	\$2,669.00
LUIS SAEZ	467278814	CHECK	7/2/2019	\$336.00
LUIS SAEZ	467279647	CHECK	7/16/2019	\$3,117.00
LUIS SAEZ	467280964	CHECK	8/20/2019	\$3,117.00
LUIS SAEZ	467282357	CHECK	9/17/2019	\$3,117.00
YTD Total For LUIS SAEZ			Is \$39,624.00	
LUNA, JORDANYA T	1200102108	EFT	3/19/2019	\$19.83
YTD Total For LUNA, JORDANYA T			Is \$19.83	
LUNA, LAURA D	1200106072	EFT	9/3/2019	\$697.02
YTD Total For LUNA, LAURA D			Is \$697.02	
LUONGO PROPERTY	467266410	CHECK	10/16/2018	\$642.00
YTD Total For LUONGO PROPERTY			Is \$642.00	
LURNZA M MEDINA	467266411	CHECK	10/16/2018	\$158.00
LURNZA M MEDINA	467267867	CHECK	11/20/2018	\$158.00
LURNZA M MEDINA	467274917	CHECK	4/16/2019	\$495.00
LURNZA M MEDINA	467276393	CHECK	5/21/2019	\$190.00
LURNZA M MEDINA	467277835	CHECK	6/18/2019	\$165.00
LURNZA M MEDINA	467279648	CHECK	7/16/2019	\$165.00
LURNZA M MEDINA	467280123	CHECK	8/6/2019	\$990.00
LURNZA M MEDINA	467280965	CHECK	8/20/2019	\$165.00
LURNZA M MEDINA	467282358	CHECK	9/17/2019	\$165.00
LURNZA M MEDINA	467283001	CHECK	9/26/2019	\$990.00
YTD Total For LURNZA M MEDINA			Is \$3,641.00	
LUTTON, ELIZABETH A	1200099119	EFT	11/6/2018	\$7.41
LUTTON, ELIZABETH A	1200101085	EFT	2/5/2019	\$8.88

Vendor Name	Payment No	Method	Date	Amount
LUTTON, ELIZABETH A	1200102109	EFT	3/19/2019	\$13.70
LUTTON, ELIZABETH A	1200104260	EFT	6/18/2019	\$11.54
LUTTON, ELIZABETH A	1200105316	EFT	8/6/2019	\$7.90
LUTTON, ELIZABETH A	1200106427	EFT	9/17/2019	\$29.20
YTD Total For LUTTON, ELIZABETH A			Is \$78.63	
LUX LUXOR INC	4670034483	EFT	10/16/2018	\$621.00
LUX LUXOR INC	4670034803	EFT	11/20/2018	\$621.00
LUX LUXOR INC	4670035110	EFT	12/18/2018	\$621.00
LUX LUXOR INC	4670035411	EFT	1/15/2019	\$621.00
LUX LUXOR INC	4670035731	EFT	2/19/2019	\$621.00
LUX LUXOR INC	4670036055	EFT	3/19/2019	\$668.00
LUX LUXOR INC	4670036373	EFT	4/16/2019	\$709.00
LUX LUXOR INC	4670036697	EFT	5/21/2019	\$709.00
LUX LUXOR INC	4670037009	EFT	6/18/2019	\$709.00
LUX LUXOR INC	4670037450	EFT	7/16/2019	\$709.00
LUX LUXOR INC	4670037726	EFT	8/20/2019	\$709.00
LUX LUXOR INC	4670038017	EFT	9/17/2019	\$709.00
YTD Total For LUX LUXOR INC			Is \$8,027.00	
LUZ MARIA NICANOR SERRANO	120742076	CHECK	8/6/2019	\$275.00
YTD Total For LUZ MARIA NICANOR SERRANO			Is \$275.00	
LVP FFI AUSTIN HOLDINGS CORP	120735999	CHECK	4/16/2019	\$741.75
YTD Total For LVP FFI AUSTIN HOLDINGS CORP			Is \$741.75	
LXD-WSC LLC	467272063	CHECK	2/19/2019	\$2,527.92
LXD-WSC LLC	467273488	CHECK	3/19/2019	\$1,585.00
LXD-WSC LLC	467274918	CHECK	4/16/2019	\$1,585.00
LXD-WSC LLC	467275584	CHECK	5/7/2019	\$1,640.00
LXD-WSC LLC	467276394	CHECK	5/21/2019	\$2,441.00
LXD-WSC LLC	467277836	CHECK	6/18/2019	\$2,441.00
LXD-WSC LLC	467278815	CHECK	7/2/2019	\$3,384.11
LXD-WSC LLC	467280966	CHECK	8/20/2019	\$2,797.00
LXD-WSC LLC	467281584	CHECK	9/3/2019	\$3,456.00
LXD-WSC LLC	467282359	CHECK	9/17/2019	\$3,877.00
LXD-WSC LLC	467283002	CHECK	9/26/2019	\$148.00
YTD Total For LXD-WSC LLC			Is \$25,882.03	
LY THI TRAN	467266412	CHECK	10/16/2018	\$1,114.00
LY THI TRAN	467267868	CHECK	11/20/2018	\$1,114.00
LY THI TRAN	467269250	CHECK	12/18/2018	\$1,114.00
LY THI TRAN	467270634	CHECK	1/15/2019	\$1,114.00
LY THI TRAN	467272064	CHECK	2/19/2019	\$5,570.00
LY THI TRAN	467273489	CHECK	3/19/2019	\$1,114.00
LY THI TRAN	467274919	CHECK	4/16/2019	\$1,114.00
LY THI TRAN	467276395	CHECK	5/21/2019	\$1,114.00
LY THI TRAN	467277837	CHECK	6/18/2019	\$1,121.00
LY THI TRAN	467279649	CHECK	7/16/2019	\$1,121.00
LY THI TRAN	467280967	CHECK	8/20/2019	\$1,121.00
LY THI TRAN	467282360	CHECK	9/17/2019	\$1,121.00
YTD Total For LY THI TRAN			Is \$17,852.00	
LYATIFOV VEIS	467274130	CHECK	4/2/2019	\$4,738.00
LYATIFOV VEIS	467274920	CHECK	4/16/2019	\$2,369.00
YTD Total For LYATIFOV VEIS			Is \$7,107.00	
LYDIA M V BRANDT PC	1200102448	EFT	4/2/2019	\$2,760.00
YTD Total For LYDIA M V BRANDT PC			Is \$2,760.00	
LYND CO DBA CORONADO APTS	120743997	CHECK	9/3/2019	\$1,005.48
LYND CO DBA CORONADO APTS	120744919	CHECK	9/17/2019	\$405.00
LYND CO DBA CORONADO APTS	467282361	CHECK	9/17/2019	\$2,734.74
LYND CO DBA CORONADO APTS	467283003	CHECK	9/26/2019	\$5,310.25
YTD Total For LYND CO DBA CORONADO APTS			Is \$9,455.47	
LYNDA LEE	120742077	CHECK	8/6/2019	\$20.97
YTD Total For LYNDA LEE			Is \$20.97	

Vendor Name	Payment No	Method	Date	Amount
LYNERICA LEWIS	467272065	CHECK	2/19/2019	\$261.00
LYNERICA LEWIS	467273490	CHECK	3/19/2019	\$87.00
LYNERICA LEWIS	467274921	CHECK	4/16/2019	\$87.00
LYNERICA LEWIS	467276396	CHECK	5/21/2019	\$87.00
LYNERICA LEWIS	467277838	CHECK	6/18/2019	\$87.00
LYNERICA LEWIS	467279650	CHECK	7/16/2019	\$87.00
LYNERICA LEWIS	467280968	CHECK	8/20/2019	\$87.00
LYNERICA LEWIS	467282362	CHECK	9/17/2019	\$165.00
YTD Total For LYNERICA LEWIS			Is \$948.00	
LYNETTE SMITH-CLAY	120728381	CHECK	12/4/2018	\$72,000.00
YTD Total For LYNETTE SMITH-CLAY			Is \$72,000.00	
LYNN C DE NOOYER	120736000	CHECK	4/16/2019	\$2,310.00
LYNN C DE NOOYER	120736997	CHECK	5/7/2019	\$1,020.00
LYNN C DE NOOYER	120739530	CHECK	6/18/2019	\$550.00
LYNN C DE NOOYER	120741264	CHECK	7/16/2019	\$1,080.00
LYNN C DE NOOYER	120742078	CHECK	8/6/2019	\$790.00
LYNN C DE NOOYER	120743998	CHECK	9/3/2019	\$740.00
LYNN C DE NOOYER	120744920	CHECK	9/17/2019	\$600.00
LYNN C DE NOOYER	120745869	CHECK	9/26/2019	\$1,725.00
YTD Total For LYNN C DE NOOYER			Is \$8,815.00	
LYNN PEAVEY CO	1200100444	EFT	1/8/2019	\$164.20
LYNN PEAVEY CO	1200102782	EFT	4/16/2019	\$293.35
LYNN PEAVEY CO	1200103537	EFT	5/21/2019	\$2,053.35
YTD Total For LYNN PEAVEY CO			Is \$2,510.90	
LYNNE A CORSI	1200098796	EFT	10/16/2018	\$1,440.00
LYNNE A CORSI	1200099120	EFT	11/6/2018	\$400.00
LYNNE A CORSI	1200101086	EFT	2/5/2019	\$1,410.00
LYNNE A CORSI	1200102110	EFT	3/19/2019	\$100.00
LYNNE A CORSI	1200103170	EFT	5/7/2019	\$100.00
LYNNE A CORSI	1200103915	EFT	6/4/2019	\$770.00
LYNNE A CORSI	1200105317	EFT	8/6/2019	\$100.00
LYNNE A CORSI	1200105711	EFT	8/20/2019	\$360.00
YTD Total For LYNNE A CORSI			Is \$4,680.00	
LYON GORSKY GILBERT LIVINGSTON LLP	120744921	CHECK	9/17/2019	\$1,647.50
YTD Total For LYON GORSKY GILBERT LIVINGSTON LLP			Is \$1,647.50	
LYONS, SANDRA	1200104261	EFT	6/18/2019	\$183.00
YTD Total For LYONS, SANDRA			Is \$183.00	
LYSETTE R RIOS	120729255	CHECK	12/18/2018	\$1,700.00
YTD Total For LYSETTE R RIOS			Is \$1,700.00	
M & M CONTROL SERVICE CO INC	120742079	CHECK	8/6/2019	\$408.01
M & M CONTROL SERVICE CO INC	120744922	CHECK	9/17/2019	\$47.40
YTD Total For M & M CONTROL SERVICE CO INC			Is \$455.41	
M & T BANK & ASTER B TESFU	467277839	CHECK	6/18/2019	\$604.00
M & T BANK & ASTER B TESFU	467278816	CHECK	7/2/2019	\$604.00
M & T BANK & ASTER B TESFU	467280969	CHECK	8/20/2019	\$604.00
M & T BANK & ASTER B TESFU	467282363	CHECK	9/17/2019	\$604.00
YTD Total For M & T BANK & ASTER B TESFU			Is \$2,416.00	
M & T BANK & JANICE DOUGLAS	467266413	CHECK	10/16/2018	\$681.16
M & T BANK & JANICE DOUGLAS	467267869	CHECK	11/20/2018	\$681.16
M & T BANK & JANICE DOUGLAS	467269251	CHECK	12/18/2018	\$681.16
M & T BANK & JANICE DOUGLAS	467270635	CHECK	1/15/2019	\$681.16
M & T BANK & JANICE DOUGLAS	467272066	CHECK	2/19/2019	\$681.16
M & T BANK & JANICE DOUGLAS	467273491	CHECK	3/19/2019	\$681.16
M & T BANK & JANICE DOUGLAS	467274922	CHECK	4/16/2019	\$681.16
M & T BANK & JANICE DOUGLAS	467276397	CHECK	5/21/2019	\$681.16
M & T BANK & JANICE DOUGLAS	467277840	CHECK	6/18/2019	\$739.38
M & T BANK & JANICE DOUGLAS	467278817	CHECK	7/2/2019	\$739.38
M & T BANK & JANICE DOUGLAS	467280970	CHECK	8/20/2019	\$739.38
M & T BANK & JANICE DOUGLAS	467282364	CHECK	9/17/2019	\$739.38

Vendor Name	Payment No	Method	Date	Amount
YTD Total For M & T BANK & JANICE DOUGLAS			Is \$8,406.80	
M ALEX CAMPOS	120725558	CHECK	10/16/2018	\$400.00
M ALEX CAMPOS	120726517	CHECK	11/6/2018	\$700.00
M ALEX CAMPOS	120727538	CHECK	11/20/2018	\$100.00
M ALEX CAMPOS	120729256	CHECK	12/18/2018	\$200.00
M ALEX CAMPOS	120730143	CHECK	1/8/2019	\$500.00
M ALEX CAMPOS	120730945	CHECK	1/15/2019	\$300.00
M ALEX CAMPOS	120731761	CHECK	2/5/2019	\$200.00
M ALEX CAMPOS	120733498	CHECK	3/5/2019	\$600.00
M ALEX CAMPOS	120734347	CHECK	3/19/2019	\$2,000.00
M ALEX CAMPOS	120735164	CHECK	4/2/2019	\$1,600.00
M ALEX CAMPOS	120736998	CHECK	5/7/2019	\$1,450.00
M ALEX CAMPOS	120737878	CHECK	5/21/2019	\$500.00
M ALEX CAMPOS	120738731	CHECK	6/4/2019	\$850.00
M ALEX CAMPOS	120740369	CHECK	7/2/2019	\$550.00
M ALEX CAMPOS	120742080	CHECK	8/6/2019	\$75.00
M ALEX CAMPOS	120743131	CHECK	8/20/2019	\$1,000.00
M ALEX CAMPOS	120743999	CHECK	9/3/2019	\$300.00
M ALEX CAMPOS	120745870	CHECK	9/26/2019	\$900.00
YTD Total For M ALEX CAMPOS			Is \$12,225.00	
M KENT SIMS	120725559	CHECK	10/16/2018	\$158.80
M KENT SIMS	120726518	CHECK	11/6/2018	\$357.30
M KENT SIMS	120727539	CHECK	11/20/2018	\$545.80
M KENT SIMS	120728382	CHECK	12/4/2018	\$198.50
M KENT SIMS	120729257	CHECK	12/18/2018	\$397.00
M KENT SIMS	120730946	CHECK	1/15/2019	\$709.95
M KENT SIMS	120731762	CHECK	2/5/2019	\$119.10
M KENT SIMS	120731763	CHECK	2/5/2019	\$149.76
M KENT SIMS	120732704	CHECK	2/19/2019	\$299.52
M KENT SIMS	120733499	CHECK	3/5/2019	\$249.60
M KENT SIMS	120734348	CHECK	3/19/2019	\$898.56
M KENT SIMS	120736001	CHECK	4/16/2019	\$798.72
M KENT SIMS	120736999	CHECK	5/7/2019	\$399.36
M KENT SIMS	120738732	CHECK	6/4/2019	\$499.20
M KENT SIMS	120739531	CHECK	6/18/2019	\$399.36
M KENT SIMS	120740370	CHECK	7/2/2019	\$149.76
M KENT SIMS	120741265	CHECK	7/16/2019	\$49.92
M KENT SIMS	120742081	CHECK	8/6/2019	\$798.72
M KENT SIMS	120744923	CHECK	9/17/2019	\$1,048.32
YTD Total For M KENT SIMS			Is \$8,227.25	
M MONIQUE WALTERS	1200099465	EFT	11/20/2018	\$300.00
M MONIQUE WALTERS	1200099784	EFT	12/4/2018	\$400.00
M MONIQUE WALTERS	1200100445	EFT	1/8/2019	\$400.00
M MONIQUE WALTERS	1200100724	EFT	1/15/2019	\$800.00
M MONIQUE WALTERS	1200101087	EFT	2/5/2019	\$400.00
M MONIQUE WALTERS	1200101443	EFT	2/19/2019	\$200.00
M MONIQUE WALTERS	1200101768	EFT	3/5/2019	\$200.00
M MONIQUE WALTERS	1200102783	EFT	4/16/2019	\$1,100.00
M MONIQUE WALTERS	1200103171	EFT	5/7/2019	\$1,175.00
M MONIQUE WALTERS	1200103538	EFT	5/21/2019	\$200.00
M MONIQUE WALTERS	1200104262	EFT	6/18/2019	\$800.00
M MONIQUE WALTERS	1200104642	EFT	7/2/2019	\$300.00
M MONIQUE WALTERS	1200105318	EFT	8/6/2019	\$300.00
M MONIQUE WALTERS	1200106073	EFT	9/3/2019	\$200.00
M MONIQUE WALTERS	1200106428	EFT	9/17/2019	\$600.00
M MONIQUE WALTERS	1200106797	EFT	9/26/2019	\$1,850.00
YTD Total For M MONIQUE WALTERS			Is \$9,225.00	
M N MIDPARK LTD	4670034484	EFT	10/16/2018	\$1,092.00
M N MIDPARK LTD	4670034804	EFT	11/20/2018	\$1,189.00

Vendor Name	Payment No	Method	Date	Amount
M N MIDPARK LTD	4670035111	EFT	12/18/2018	\$1,189.00
M N MIDPARK LTD	4670035412	EFT	1/15/2019	\$1,189.00
M N MIDPARK LTD	4670035732	EFT	2/19/2019	\$1,189.00
M N MIDPARK LTD	4670036056	EFT	3/19/2019	\$1,189.00
M N MIDPARK LTD	4670036374	EFT	4/16/2019	\$1,189.00
M N MIDPARK LTD	4670036698	EFT	5/21/2019	\$1,256.00
M N MIDPARK LTD	4670037010	EFT	6/18/2019	\$1,256.00
M N MIDPARK LTD	4670037255	EFT	7/2/2019	\$592.00
M N MIDPARK LTD	4670037451	EFT	7/16/2019	\$664.00
M N MIDPARK LTD	4670037727	EFT	8/20/2019	\$1,256.00
M N MIDPARK LTD	4670038018	EFT	9/17/2019	\$1,256.00
YTD Total For M N MIDPARK LTD			Is \$14,506.00	
M&M INVESTMENTS AND PARTNERS INC	467266414	CHECK	10/16/2018	\$597.00
M&M INVESTMENTS AND PARTNERS INC	467267870	CHECK	11/20/2018	\$597.00
M&M INVESTMENTS AND PARTNERS INC	467269252	CHECK	12/18/2018	\$597.00
M&M INVESTMENTS AND PARTNERS INC	467270636	CHECK	1/15/2019	\$597.00
M&M INVESTMENTS AND PARTNERS INC	467272067	CHECK	2/19/2019	\$597.00
M&M INVESTMENTS AND PARTNERS INC	467273492	CHECK	3/19/2019	\$597.00
M&M INVESTMENTS AND PARTNERS INC	467274923	CHECK	4/16/2019	\$748.00
M&M INVESTMENTS AND PARTNERS INC	467276398	CHECK	5/21/2019	\$748.00
M&M INVESTMENTS AND PARTNERS INC	467277841	CHECK	6/18/2019	\$748.00
M&M INVESTMENTS AND PARTNERS INC	467278818	CHECK	7/2/2019	\$748.00
M&M INVESTMENTS AND PARTNERS INC	467280124	CHECK	8/6/2019	\$836.00
M&M INVESTMENTS AND PARTNERS INC	467280971	CHECK	8/20/2019	\$1,166.00
M&M INVESTMENTS AND PARTNERS INC	467282365	CHECK	9/17/2019	\$1,166.00
YTD Total For M&M INVESTMENTS AND PARTNERS INC			Is \$9,742.00	
M&M SECURITY SERVICES INC	120725560	CHECK	10/16/2018	\$995.90
YTD Total For M&M SECURITY SERVICES INC			Is \$995.90	
M&T BANK	120740878	CHECK	7/12/2019	\$770.23
YTD Total For M&T BANK			Is \$770.23	
M&T BANK & OWENS SANDRA DEES	120738271	CHECK	5/24/2019	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467277842	CHECK	6/18/2019	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467278819	CHECK	7/2/2019	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467280972	CHECK	8/20/2019	\$1,063.31
M&T BANK & OWENS SANDRA DEES	467282366	CHECK	9/17/2019	\$1,063.31
YTD Total For M&T BANK & OWENS SANDRA DEES			Is \$5,316.55	
M&T BANK & WANDA STEPHENSON	120736002	CHECK	4/16/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467266415	CHECK	10/16/2018	\$807.13
M&T BANK & WANDA STEPHENSON	467267871	CHECK	11/20/2018	\$725.96
M&T BANK & WANDA STEPHENSON	467269253	CHECK	12/18/2018	\$725.96
M&T BANK & WANDA STEPHENSON	467270637	CHECK	1/15/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467272068	CHECK	2/19/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467273493	CHECK	3/19/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467275513	CHECK	4/18/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467276399	CHECK	5/21/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467277843	CHECK	6/18/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467278820	CHECK	7/2/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467280973	CHECK	8/20/2019	\$725.96
M&T BANK & WANDA STEPHENSON	467282367	CHECK	9/17/2019	\$725.96
YTD Total For M&T BANK & WANDA STEPHENSON			Is \$9,518.65	
M3 EQUITY LLC	120733500	CHECK	3/5/2019	\$830.00
M3 EQUITY LLC	120734349	CHECK	3/19/2019	\$830.00
M3 EQUITY LLC	120736003	CHECK	4/16/2019	\$830.00
M3 EQUITY LLC	120737879	CHECK	5/21/2019	\$830.00
M3 EQUITY LLC	120739532	CHECK	6/18/2019	\$830.00
M3 EQUITY LLC	120740371	CHECK	7/2/2019	\$830.00
YTD Total For M3 EQUITY LLC			Is \$4,980.00	
M4 LEASING LP	467266416	CHECK	10/16/2018	\$824.00
M4 LEASING LP	467267872	CHECK	11/20/2018	\$824.00

Vendor Name	Payment No	Method	Date	Amount
M4 LEASING LP	467269254	CHECK	12/18/2018	\$824.00
M4 LEASING LP	467270638	CHECK	1/15/2019	\$824.00
M4 LEASING LP	467272069	CHECK	2/19/2019	\$824.00
M4 LEASING LP	467273494	CHECK	3/19/2019	\$824.00
M4 LEASING LP	467274924	CHECK	4/16/2019	\$824.00
M4 LEASING LP	467276400	CHECK	5/21/2019	\$824.00
M4 LEASING LP	467277844	CHECK	6/18/2019	\$824.00
M4 LEASING LP	467278821	CHECK	7/2/2019	\$824.00
M4 LEASING LP	467280974	CHECK	8/20/2019	\$824.00
M4 LEASING LP	467282368	CHECK	9/17/2019	\$824.00
YTD Total For M4 LEASING LP			Is \$9,888.00	
MA, WILLIS	120745871	CHECK	9/26/2019	\$148.89
YTD Total For MA, WILLIS			Is \$148.89	
MAC LAMAR MANAGEMENT	467266417	CHECK	10/16/2018	\$1,349.00
MAC LAMAR MANAGEMENT	467266418	CHECK	10/16/2018	\$1,536.00
MAC LAMAR MANAGEMENT	467267873	CHECK	11/20/2018	\$1,349.00
MAC LAMAR MANAGEMENT	467267874	CHECK	11/20/2018	\$1,536.00
MAC LAMAR MANAGEMENT	467269255	CHECK	12/18/2018	\$1,578.00
MAC LAMAR MANAGEMENT	467269256	CHECK	12/18/2018	\$1,349.00
MAC LAMAR MANAGEMENT	467270639	CHECK	1/15/2019	\$1,349.00
MAC LAMAR MANAGEMENT	467270640	CHECK	1/15/2019	\$1,550.00
MAC LAMAR MANAGEMENT	467272070	CHECK	2/19/2019	\$1,349.00
MAC LAMAR MANAGEMENT	467272071	CHECK	2/19/2019	\$1,550.00
MAC LAMAR MANAGEMENT	467273495	CHECK	3/19/2019	\$1,349.00
MAC LAMAR MANAGEMENT	467273496	CHECK	3/19/2019	\$1,550.00
MAC LAMAR MANAGEMENT	467274925	CHECK	4/16/2019	\$1,349.00
MAC LAMAR MANAGEMENT	467274926	CHECK	4/16/2019	\$1,550.00
MAC LAMAR MANAGEMENT	467276401	CHECK	5/21/2019	\$1,349.00
MAC LAMAR MANAGEMENT	467276402	CHECK	5/21/2019	\$1,550.00
MAC LAMAR MANAGEMENT	467277845	CHECK	6/18/2019	\$1,240.00
MAC LAMAR MANAGEMENT	467277846	CHECK	6/18/2019	\$1,349.00
MAC LAMAR MANAGEMENT	467278822	CHECK	7/2/2019	\$1,395.00
MAC LAMAR MANAGEMENT	467280975	CHECK	8/20/2019	\$1,395.00
MAC LAMAR MANAGEMENT	467282369	CHECK	9/17/2019	\$4,047.00
MAC LAMAR MANAGEMENT	467282370	CHECK	9/17/2019	\$1,395.00
YTD Total For MAC LAMAR MANAGEMENT			Is \$34,013.00	
MACH, KAREN	1200101088	EFT	2/5/2019	\$17.87
YTD Total For MACH, KAREN			Is \$17.87	
MACIE LEE	4670034486	EFT	10/16/2018	\$689.00
MACIE LEE	4670034806	EFT	11/20/2018	\$689.00
MACIE LEE	4670034968	EFT	12/4/2018	\$4,469.00
MACIE LEE	4670035113	EFT	12/18/2018	\$2,135.00
MACIE LEE	4670035414	EFT	1/15/2019	\$3,025.00
MACIE LEE	4670035734	EFT	2/19/2019	\$3,025.00
MACIE LEE	4670036058	EFT	3/19/2019	\$1,233.00
MACIE LEE	4670036376	EFT	4/16/2019	\$2,822.00
MACIE LEE	4670036700	EFT	5/21/2019	\$3,374.00
MACIE LEE	4670036859	EFT	6/4/2019	\$1,582.00
MACIE LEE	4670037012	EFT	6/18/2019	\$3,889.00
MACIE LEE	4670037257	EFT	7/2/2019	\$2,222.00
MACIE LEE	4670037453	EFT	7/16/2019	\$699.00
MACIE LEE	4670037729	EFT	8/20/2019	\$3,090.00
MACIE LEE	4670038020	EFT	9/17/2019	\$3,090.00
YTD Total For MACIE LEE			Is \$36,033.00	
MACKEY, DAVID WADE	120741266	CHECK	7/16/2019	\$209.00
YTD Total For MACKEY, DAVID WADE			Is \$209.00	
MACRYSTAL WILLIAMS	467266419	CHECK	10/16/2018	\$124.00
MACRYSTAL WILLIAMS	467267875	CHECK	11/20/2018	\$124.00
MACRYSTAL WILLIAMS	467269257	CHECK	12/18/2018	\$124.00

Vendor Name	Payment No	Method	Date	Amount
MACRYSTAL WILLIAMS	467269861	CHECK	1/8/2019	\$124.00
MACRYSTAL WILLIAMS	467270641	CHECK	1/15/2019	\$124.00
MACRYSTAL WILLIAMS	467272072	CHECK	2/19/2019	\$124.00
MACRYSTAL WILLIAMS	467273497	CHECK	3/19/2019	\$124.00
MACRYSTAL WILLIAMS	467277847	CHECK	6/18/2019	\$387.55
MACRYSTAL WILLIAMS	467279651	CHECK	7/16/2019	\$155.00
MACRYSTAL WILLIAMS	467280976	CHECK	8/20/2019	\$155.00
MACRYSTAL WILLIAMS	467282371	CHECK	9/17/2019	\$155.00
YTD Total For MACRYSTAL WILLIAMS			Is \$1,720.55	
MADERA RESIDENTIAL	120745872	CHECK	9/26/2019	\$844.00
MADERA RESIDENTIAL	467266420	CHECK	10/16/2018	\$158.00
MADERA RESIDENTIAL	467267876	CHECK	11/20/2018	\$158.00
MADERA RESIDENTIAL	467269258	CHECK	12/18/2018	\$158.00
MADERA RESIDENTIAL	467269862	CHECK	1/8/2019	\$947.09
MADERA RESIDENTIAL	467270642	CHECK	1/15/2019	\$609.00
MADERA RESIDENTIAL	467272073	CHECK	2/19/2019	\$609.00
MADERA RESIDENTIAL	467273498	CHECK	3/19/2019	\$609.00
MADERA RESIDENTIAL	467274927	CHECK	4/16/2019	\$609.00
MADERA RESIDENTIAL	467276403	CHECK	5/21/2019	\$609.00
MADERA RESIDENTIAL	467277848	CHECK	6/18/2019	\$2,287.94
MADERA RESIDENTIAL	467278823	CHECK	7/2/2019	\$1,175.00
MADERA RESIDENTIAL	467280977	CHECK	8/20/2019	\$701.00
MADERA RESIDENTIAL	467282372	CHECK	9/17/2019	\$1,017.00
YTD Total For MADERA RESIDENTIAL			Is \$10,491.03	
MADISON POINT	4670034487	EFT	10/16/2018	\$4,949.00
MADISON POINT	4670034807	EFT	11/20/2018	\$5,317.00
MADISON POINT	4670035114	EFT	12/18/2018	\$5,191.00
MADISON POINT	4670035415	EFT	1/15/2019	\$4,649.00
MADISON POINT	4670035735	EFT	2/19/2019	\$4,078.00
MADISON POINT	4670036059	EFT	3/19/2019	\$4,260.00
MADISON POINT	4670036377	EFT	4/16/2019	\$3,888.00
MADISON POINT	4670036701	EFT	5/21/2019	\$1,884.00
MADISON POINT	4670037013	EFT	6/18/2019	\$2,886.00
MADISON POINT	4670037258	EFT	7/2/2019	\$1,406.00
MADISON POINT	4670037454	EFT	7/16/2019	\$1,480.00
MADISON POINT	4670037730	EFT	8/20/2019	\$1,995.00
MADISON POINT	4670038021	EFT	9/17/2019	\$2,589.00
YTD Total For MADISON POINT			Is \$44,572.00	
MAGGIE CLENDENIN	120742082	CHECK	8/6/2019	\$193.85
YTD Total For MAGGIE CLENDENIN			Is \$193.85	
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467267076	CHECK	11/6/2018	\$3,453.37
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467267877	CHECK	11/20/2018	\$1,756.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467269259	CHECK	12/18/2018	\$1,756.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467270643	CHECK	1/15/2019	\$1,975.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467271271	CHECK	2/5/2019	\$219.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467272074	CHECK	2/19/2019	\$1,975.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467273499	CHECK	3/19/2019	\$1,975.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467274928	CHECK	4/16/2019	\$1,975.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467276404	CHECK	5/21/2019	\$1,975.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467277849	CHECK	6/18/2019	\$1,975.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467278824	CHECK	7/2/2019	\$1,975.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467280978	CHECK	8/20/2019	\$1,975.00
MAGNOLIA 5909 A SERIES OF ANARAM LLC	467282373	CHECK	9/17/2019	\$1,993.00
YTD Total For MAGNOLIA 5909 A SERIES OF ANARAM LLC			Is \$24,977.37	
MAGNON, JENNIFER M	1280003930	EFT	5/7/2019	\$193.00
YTD Total For MAGNON, JENNIFER M			Is \$193.00	
MAHLON WARE	467266421	CHECK	10/16/2018	\$247.00
YTD Total For MAHLON WARE			Is \$247.00	
MAHMUDUL H KHAN	467266422	CHECK	10/16/2018	\$2,616.00

Vendor Name	Payment No	Method	Date	Amount
MAHMUDUL H KHAN	467267878	CHECK	11/20/2018	\$1,044.00
MAHMUDUL H KHAN	467269260	CHECK	12/18/2018	\$1.00
MAHMUDUL H KHAN	467270644	CHECK	1/15/2019	\$590.00
MAHMUDUL H KHAN	467272075	CHECK	2/19/2019	\$1,223.00
MAHMUDUL H KHAN	467273500	CHECK	3/19/2019	\$1,223.00
MAHMUDUL H KHAN	467274929	CHECK	4/16/2019	\$1,223.00
MAHMUDUL H KHAN	467276405	CHECK	5/21/2019	\$1,223.00
MAHMUDUL H KHAN	467277850	CHECK	6/18/2019	\$1,223.00
MAHMUDUL H KHAN	467279652	CHECK	7/16/2019	\$1,223.00
MAHMUDUL H KHAN	467280979	CHECK	8/20/2019	\$1,223.00
MAHMUDUL H KHAN	467282374	CHECK	9/17/2019	\$1,223.00
YTD Total For MAHMUDUL H KHAN			Is \$14,035.00	
MAHOGANY CLEMMINS	467276406	CHECK	5/21/2019	\$74.00
MAHOGANY CLEMMINS	467277851	CHECK	6/18/2019	\$37.00
MAHOGANY CLEMMINS	467279653	CHECK	7/16/2019	\$37.00
MAHOGANY CLEMMINS	467280980	CHECK	8/20/2019	\$50.00
YTD Total For MAHOGANY CLEMMINS			Is \$198.00	
MAHOGANY SMITH	467266423	CHECK	10/16/2018	\$21.00
MAHOGANY SMITH	467267879	CHECK	11/20/2018	\$21.00
MAHOGANY SMITH	467269261	CHECK	12/18/2018	\$21.00
MAHOGANY SMITH	467270645	CHECK	1/15/2019	\$21.00
MAHOGANY SMITH	467272076	CHECK	2/19/2019	\$21.00
MAHOGANY SMITH	467273501	CHECK	3/19/2019	\$21.00
MAHOGANY SMITH	467274930	CHECK	4/16/2019	\$21.00
MAHOGANY SMITH	467276407	CHECK	5/21/2019	\$21.00
YTD Total For MAHOGANY SMITH			Is \$168.00	
MAILFINANCE INC	120727540	CHECK	11/20/2018	\$288.69
MAILFINANCE INC	120729258	CHECK	12/18/2018	\$288.69
MAILFINANCE INC	120730144	CHECK	1/8/2019	\$288.69
MAILFINANCE INC	120732705	CHECK	2/19/2019	\$288.69
MAILFINANCE INC	120733501	CHECK	3/5/2019	\$288.69
MAILFINANCE INC	120735165	CHECK	4/2/2019	\$288.69
MAILFINANCE INC	120737880	CHECK	5/21/2019	\$288.69
MAILFINANCE INC	120738733	CHECK	6/4/2019	\$288.69
MAILFINANCE INC	120740372	CHECK	7/2/2019	\$288.69
MAILFINANCE INC	120741267	CHECK	7/16/2019	\$288.69
MAILFINANCE INC	120744000	CHECK	9/3/2019	\$288.69
MAILFINANCE INC	120745873	CHECK	9/26/2019	\$288.69
YTD Total For MAILFINANCE INC			Is \$3,464.28	
MAILING EQUIPMENT COMPANY	120730145	CHECK	1/8/2019	\$935.00
MAILING EQUIPMENT COMPANY	120744001	CHECK	9/3/2019	\$1,400.00
YTD Total For MAILING EQUIPMENT COMPANY			Is \$2,335.00	
MAIMA WILES	467266424	CHECK	10/16/2018	\$26.00
MAIMA WILES	467267880	CHECK	11/20/2018	\$26.00
MAIMA WILES	467269262	CHECK	12/18/2018	\$26.00
MAIMA WILES	467270646	CHECK	1/15/2019	\$26.00
MAIMA WILES	467272077	CHECK	2/19/2019	\$26.00
MAIMA WILES	467273502	CHECK	3/19/2019	\$26.00
MAIMA WILES	467274931	CHECK	4/16/2019	\$26.00
MAIMA WILES	467276408	CHECK	5/21/2019	\$26.00
MAIMA WILES	467277852	CHECK	6/18/2019	\$26.00
MAIMA WILES	467279654	CHECK	7/16/2019	\$26.00
MAIMA WILES	467280981	CHECK	8/20/2019	\$26.00
MAIMA WILES	467282375	CHECK	9/17/2019	\$26.00
YTD Total For MAIMA WILES			Is \$312.00	
MAIN STREET RENEWAL LLC	467266425	CHECK	10/16/2018	\$28,651.00
MAIN STREET RENEWAL LLC	467267077	CHECK	11/6/2018	\$244.00
MAIN STREET RENEWAL LLC	467267881	CHECK	11/20/2018	\$26,257.00
MAIN STREET RENEWAL LLC	467269263	CHECK	12/18/2018	\$22,193.00

Vendor Name	Payment No	Method	Date	Amount
MAIN STREET RENEWAL LLC	467269863	CHECK	1/8/2019	\$241.00
MAIN STREET RENEWAL LLC	467270647	CHECK	1/15/2019	\$23,910.00
MAIN STREET RENEWAL LLC	467272078	CHECK	2/19/2019	\$23,901.00
MAIN STREET RENEWAL LLC	467272694	CHECK	3/5/2019	\$57,677.00
MAIN STREET RENEWAL LLC	467273503	CHECK	3/19/2019	\$41,114.00
MAIN STREET RENEWAL LLC	467274131	CHECK	4/2/2019	\$30.00
MAIN STREET RENEWAL LLC	467274932	CHECK	4/16/2019	\$32,272.00
MAIN STREET RENEWAL LLC	467275585	CHECK	5/7/2019	\$232.00
MAIN STREET RENEWAL LLC	467276409	CHECK	5/21/2019	\$38,657.00
MAIN STREET RENEWAL LLC	467277853	CHECK	6/18/2019	\$27,018.00
MAIN STREET RENEWAL LLC	467278825	CHECK	7/2/2019	\$18,253.00
MAIN STREET RENEWAL LLC	467279655	CHECK	7/16/2019	\$8,302.00
MAIN STREET RENEWAL LLC	467280982	CHECK	8/20/2019	\$19,929.00
MAIN STREET RENEWAL LLC	467282376	CHECK	9/17/2019	\$23,852.00
YTD Total For MAIN STREET RENEWAL LLC			Is \$392,733.00	
MAIN TRADING COMPANY	120737000	CHECK	5/7/2019	\$209.90
YTD Total For MAIN TRADING COMPANY			Is \$209.90	
MAINA, KAZI	1200101445	EFT	2/19/2019	\$10.00
YTD Total For MAINA, KAZI			Is \$10.00	
MAINTENANCE GLOBAL SERVICES LLC	128017783	CHECK	4/16/2019	\$1,900.00
YTD Total For MAINTENANCE GLOBAL SERVICES LLC			Is \$1,900.00	
MAISHA JONES	467266426	CHECK	10/16/2018	\$82.00
MAISHA JONES	467267882	CHECK	11/20/2018	\$82.00
MAISHA JONES	467269264	CHECK	12/18/2018	\$82.00
MAISHA JONES	467270648	CHECK	1/15/2019	\$82.00
MAISHA JONES	467272079	CHECK	2/19/2019	\$82.00
MAISHA JONES	467273504	CHECK	3/19/2019	\$82.00
MAISHA JONES	467274933	CHECK	4/16/2019	\$82.00
YTD Total For MAISHA JONES			Is \$574.00	
MAKING THE CONNECTION PROPERTIES LLC	4670034488	EFT	10/16/2018	\$773.00
MAKING THE CONNECTION PROPERTIES LLC	4670034808	EFT	11/20/2018	\$773.00
MAKING THE CONNECTION PROPERTIES LLC	4670035115	EFT	12/18/2018	\$773.00
MAKING THE CONNECTION PROPERTIES LLC	4670035416	EFT	1/15/2019	\$773.00
MAKING THE CONNECTION PROPERTIES LLC	4670035736	EFT	2/19/2019	\$773.00
MAKING THE CONNECTION PROPERTIES LLC	4670036060	EFT	3/19/2019	\$773.00
MAKING THE CONNECTION PROPERTIES LLC	4670036378	EFT	4/16/2019	\$783.00
MAKING THE CONNECTION PROPERTIES LLC	4670036702	EFT	5/21/2019	\$783.00
YTD Total For MAKING THE CONNECTION PROPERTIES LLC			Is \$6,204.00	
MAKOU INC	120727541	CHECK	11/20/2018	\$18,475.27
YTD Total For MAKOU INC			Is \$18,475.27	
MALENA FRANCISCO	120729259	CHECK	12/18/2018	\$550.00
YTD Total For MALENA FRANCISCO			Is \$550.00	
MALIKA LENYETT MCPHERSON	467277854	CHECK	6/18/2019	\$52.00
MALIKA LENYETT MCPHERSON	467279656	CHECK	7/16/2019	\$58.00
MALIKA LENYETT MCPHERSON	467280983	CHECK	8/20/2019	\$58.00
MALIKA LENYETT MCPHERSON	467282377	CHECK	9/17/2019	\$58.00
YTD Total For MALIKA LENYETT MCPHERSON			Is \$226.00	
MALONE, CATESSA NICOLE	1200102112	EFT	3/19/2019	\$237.04
YTD Total For MALONE, CATESSA NICOLE			Is \$237.04	
MAMGG INVESTMENTS LLC	4670035737	EFT	2/19/2019	\$809.00
MAMGG INVESTMENTS LLC	4670036061	EFT	3/19/2019	\$1,013.00
MAMGG INVESTMENTS LLC	4670036379	EFT	4/16/2019	\$1,013.00
MAMGG INVESTMENTS LLC	4670036703	EFT	5/21/2019	\$1,013.00
MAMGG INVESTMENTS LLC	4670037014	EFT	6/18/2019	\$1,013.00
MAMGG INVESTMENTS LLC	4670037455	EFT	7/16/2019	\$631.00
MAMGG INVESTMENTS LLC	4670037731	EFT	8/20/2019	\$400.00
MAMGG INVESTMENTS LLC	4670038022	EFT	9/17/2019	\$400.00
MAMGG INVESTMENTS LLC	467266427	CHECK	10/16/2018	\$846.00
MAMGG INVESTMENTS LLC	467267883	CHECK	11/20/2018	\$809.00

Vendor Name	Payment No	Method	Date	Amount
MAMGG INVESTMENTS LLC	467269265	CHECK	12/18/2018	\$809.00
MAMGG INVESTMENTS LLC	467270649	CHECK	1/15/2019	\$809.00
YTD Total For MAMGG INVESTMENTS LLC			Is \$9,565.00	
MANAGEMENT PARTNERS INC	120731213	CHECK	1/22/2019	\$8,605.00
MANAGEMENT PARTNERS INC	120732706	CHECK	2/19/2019	\$10,850.00
YTD Total For MANAGEMENT PARTNERS INC			Is \$19,455.00	
MANAGING TO EXCELLENCE CORPORATION	1200098797	EFT	10/16/2018	\$117,298.75
MANAGING TO EXCELLENCE CORPORATION	1200099785	EFT	12/4/2018	\$147,222.50
MANAGING TO EXCELLENCE CORPORATION	1200100107	EFT	12/18/2018	\$90,885.00
MANAGING TO EXCELLENCE CORPORATION	1200101089	EFT	2/5/2019	\$83,627.50
MANAGING TO EXCELLENCE CORPORATION	1200101446	EFT	2/19/2019	\$17,437.50
MANAGING TO EXCELLENCE CORPORATION	1200102113	EFT	3/19/2019	\$99,182.50
MANAGING TO EXCELLENCE CORPORATION	1200102449	EFT	4/2/2019	\$87,733.75
MANAGING TO EXCELLENCE CORPORATION	1200102785	EFT	4/16/2019	\$115,988.75
MANAGING TO EXCELLENCE CORPORATION	1200103539	EFT	5/21/2019	\$560.00
MANAGING TO EXCELLENCE CORPORATION	1200103916	EFT	6/4/2019	\$126,393.75
MANAGING TO EXCELLENCE CORPORATION	1200104263	EFT	6/18/2019	\$128,877.50
MANAGING TO EXCELLENCE CORPORATION	1200105713	EFT	8/20/2019	\$238,896.25
MANAGING TO EXCELLENCE CORPORATION	1200106430	EFT	9/17/2019	\$59,461.25
MANAGING TO EXCELLENCE CORPORATION	1200106798	EFT	9/26/2019	\$51,681.25
MANAGING TO EXCELLENCE CORPORATION	120743585	CHECK	8/27/2019	\$0.00
YTD Total For MANAGING TO EXCELLENCE CORPORATION			Is \$1,365,246.25	
MANAZELL LLC	467266428	CHECK	10/16/2018	\$5,413.00
MANAZELL LLC	467267884	CHECK	11/20/2018	\$4,428.00
MANAZELL LLC	467269266	CHECK	12/18/2018	\$4,428.00
MANAZELL LLC	467269864	CHECK	1/8/2019	\$1,164.00
MANAZELL LLC	467270650	CHECK	1/15/2019	\$3,314.00
MANAZELL LLC	467272080	CHECK	2/19/2019	\$4,075.00
MANAZELL LLC	467273505	CHECK	3/19/2019	\$9,982.00
MANAZELL LLC	467274934	CHECK	4/16/2019	\$6,044.00
MANAZELL LLC	467276410	CHECK	5/21/2019	\$6,044.00
MANAZELL LLC	467277855	CHECK	6/18/2019	\$7,579.00
MANAZELL LLC	467278826	CHECK	7/2/2019	\$4,075.00
MANAZELL LLC	467279657	CHECK	7/16/2019	\$1,969.00
MANAZELL LLC	467280125	CHECK	8/6/2019	\$26.00
MANAZELL LLC	467280984	CHECK	8/20/2019	\$6,070.00
MANAZELL LLC	467282378	CHECK	9/17/2019	\$6,070.00
YTD Total For MANAZELL LLC			Is \$70,681.00	
MANCHESTER AUSTIN LLC	120732707	CHECK	2/19/2019	\$2,637.96
MANCHESTER AUSTIN LLC	120740373	CHECK	7/2/2019	\$3,032.58
MANCHESTER AUSTIN LLC	120741268	CHECK	7/16/2019	\$3,297.45
YTD Total For MANCHESTER AUSTIN LLC			Is \$8,967.99	
MANDESIA CLEMMONS	467280126	CHECK	8/6/2019	\$54.00
MANDESIA CLEMMONS	467280985	CHECK	8/20/2019	\$27.00
MANDESIA CLEMMONS	467282379	CHECK	9/17/2019	\$27.00
YTD Total For MANDESIA CLEMMONS			Is \$108.00	
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000083	EFT	12/18/2018	\$4,820,313.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000087	EFT	3/19/2019	\$1,167,342.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000089	EFT	4/16/2019	\$3,319,823.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000090	EFT	5/21/2019	\$3,256,939.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000092	EFT	6/18/2019	\$3,190,651.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000093	EFT	7/15/2019	\$3,090,485.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000096	EFT	9/3/2019	\$2,857,162.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	4410000097	EFT	9/17/2019	\$5,417,815.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000210	CHECK	10/16/2018	\$1,730,555.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000216	CHECK	11/20/2018	\$2,876,182.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000228	CHECK	1/8/2019	\$3,011,156.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000230	CHECK	1/8/2019	\$4,820,313.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000240	CHECK	2/19/2019	\$3,306,964.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MANHATTAN-BYRNE-3I A JOINT VENTURE			Is \$42,865,700.00	
MANINDER KHELA	120732708	CHECK	2/19/2019	\$225.78
YTD Total For MANINDER KHELA			Is \$225.78	
MANS DISTRIBUTORS INC	120725561	CHECK	10/16/2018	\$188.00
MANS DISTRIBUTORS INC	120726519	CHECK	11/6/2018	\$48,409.00
MANS DISTRIBUTORS INC	120728383	CHECK	12/4/2018	\$273.00
MANS DISTRIBUTORS INC	120729260	CHECK	12/18/2018	\$19,722.20
MANS DISTRIBUTORS INC	120730146	CHECK	1/8/2019	\$27,402.70
MANS DISTRIBUTORS INC	120730947	CHECK	1/15/2019	\$273.00
MANS DISTRIBUTORS INC	120731764	CHECK	2/5/2019	\$24,697.22
MANS DISTRIBUTORS INC	120732709	CHECK	2/19/2019	\$29,490.56
MANS DISTRIBUTORS INC	120733502	CHECK	3/5/2019	\$13,062.00
MANS DISTRIBUTORS INC	120734350	CHECK	3/19/2019	\$40,330.64
MANS DISTRIBUTORS INC	120735166	CHECK	4/2/2019	\$13,944.00
MANS DISTRIBUTORS INC	120736004	CHECK	4/16/2019	\$49,048.46
MANS DISTRIBUTORS INC	120737001	CHECK	5/7/2019	\$62,939.17
MANS DISTRIBUTORS INC	120737881	CHECK	5/21/2019	\$68,618.90
MANS DISTRIBUTORS INC	120738734	CHECK	6/4/2019	\$317,918.92
MANS DISTRIBUTORS INC	120740374	CHECK	7/2/2019	\$23,817.04
MANS DISTRIBUTORS INC	120741269	CHECK	7/16/2019	\$25,430.40
MANS DISTRIBUTORS INC	120742083	CHECK	8/6/2019	\$20,710.80
MANS DISTRIBUTORS INC	120743132	CHECK	8/20/2019	\$20,616.80
MANS DISTRIBUTORS INC	120744002	CHECK	9/3/2019	\$13,879.84
MANS DISTRIBUTORS INC	120744924	CHECK	9/17/2019	\$45,730.45
MANS DISTRIBUTORS INC	120745874	CHECK	9/26/2019	\$48,551.79
YTD Total For MANS DISTRIBUTORS INC			Is \$915,054.89	
MANSFIELD OIL CO	120725562	CHECK	10/16/2018	\$35,126.49
MANSFIELD OIL CO	120727542	CHECK	11/20/2018	\$63,452.35
MANSFIELD OIL CO	120730948	CHECK	1/15/2019	\$11,449.83
MANSFIELD OIL CO	120732710	CHECK	2/19/2019	\$51,940.87
MANSFIELD OIL CO	120733503	CHECK	3/5/2019	\$12,271.42
MANSFIELD OIL CO	120734351	CHECK	3/19/2019	\$12,834.73
MANSFIELD OIL CO	120735167	CHECK	4/2/2019	\$14,095.44
MANSFIELD OIL CO	120736005	CHECK	4/16/2019	\$13,327.14
MANSFIELD OIL CO	120737002	CHECK	5/7/2019	\$16,729.82
MANSFIELD OIL CO	120737882	CHECK	5/21/2019	\$79,855.75
MANSFIELD OIL CO	120738735	CHECK	6/4/2019	\$15,445.12
MANSFIELD OIL CO	120739533	CHECK	6/18/2019	\$36,189.31
MANSFIELD OIL CO	120740375	CHECK	7/2/2019	\$11,806.73
MANSFIELD OIL CO	120741270	CHECK	7/16/2019	\$12,274.35
MANSFIELD OIL CO	120742084	CHECK	8/6/2019	\$18,121.40
MANSFIELD OIL CO	120743133	CHECK	8/20/2019	\$6,214.72
MANSFIELD OIL CO	120744003	CHECK	9/3/2019	\$60,270.89
MANSFIELD OIL CO	120744925	CHECK	9/17/2019	\$49,608.21
MANSFIELD OIL CO	120745875	CHECK	9/26/2019	\$18,327.91
YTD Total For MANSFIELD OIL CO			Is \$539,342.48	
MANSOUR INTERESTS INC	120727543	CHECK	11/20/2018	\$475.00
MANSOUR INTERESTS INC	120729261	CHECK	12/18/2018	\$475.00
YTD Total For MANSOUR INTERESTS INC			Is \$950.00	
MANUEL HADDAD	1200098798	EFT	10/16/2018	\$4,100.00
MANUEL HADDAD	1200099122	EFT	11/6/2018	\$1,250.00
MANUEL HADDAD	1200099467	EFT	11/20/2018	\$750.00
MANUEL HADDAD	1200099786	EFT	12/4/2018	\$250.00
MANUEL HADDAD	1200100108	EFT	12/18/2018	\$3,850.00
MANUEL HADDAD	1200100446	EFT	1/8/2019	\$5,350.00
MANUEL HADDAD	1200100726	EFT	1/15/2019	\$800.00
MANUEL HADDAD	1200101090	EFT	2/5/2019	\$1,100.00
MANUEL HADDAD	1200101447	EFT	2/19/2019	\$1,650.00
MANUEL HADDAD	1200101769	EFT	3/5/2019	\$550.00

Vendor Name	Payment No	Method	Date	Amount
MANUEL HADDAD	1200102114	EFT	3/19/2019	\$850.00
MANUEL HADDAD	1200102450	EFT	4/2/2019	\$2,250.00
MANUEL HADDAD	1200102786	EFT	4/16/2019	\$1,200.00
MANUEL HADDAD	1200103172	EFT	5/7/2019	\$2,900.00
MANUEL HADDAD	1200103540	EFT	5/21/2019	\$800.00
MANUEL HADDAD	1200103917	EFT	6/4/2019	\$1,850.00
MANUEL HADDAD	1200104264	EFT	6/18/2019	\$1,050.00
MANUEL HADDAD	1200104643	EFT	7/2/2019	\$2,900.00
MANUEL HADDAD	1200104971	EFT	7/16/2019	\$1,500.00
MANUEL HADDAD	1200105319	EFT	8/6/2019	\$8,350.00
MANUEL HADDAD	1200105714	EFT	8/20/2019	\$900.00
MANUEL HADDAD	1200106074	EFT	9/3/2019	\$1,950.00
MANUEL HADDAD	1200106431	EFT	9/17/2019	\$450.00
MANUEL HADDAD	1200106799	EFT	9/26/2019	\$4,150.00
YTD Total For MANUEL HADDAD			Is \$50,750.00	
MANUEL SORIA & HAROLD IRVIN	120725563	CHECK	10/16/2018	\$122.12
YTD Total For MANUEL SORIA & HAROLD IRVIN			Is \$122.12	
MANUELA SANCHEZ	120744004	CHECK	9/3/2019	\$2,000.00
YTD Total For MANUELA SANCHEZ			Is \$2,000.00	
MANZANO, JEANETTE	1200104265	EFT	6/18/2019	\$291.28
YTD Total For MANZANO, JEANETTE			Is \$291.28	
MAQUEISHA T JONES	467280127	CHECK	8/6/2019	\$52.00
MAQUEISHA T JONES	467280986	CHECK	8/20/2019	\$52.00
MAQUEISHA T JONES	467282380	CHECK	9/17/2019	\$52.00
YTD Total For MAQUEISHA T JONES			Is \$156.00	
MARCELLE PHILLIPS	120732711	CHECK	2/19/2019	\$123.40
YTD Total For MARCELLE PHILLIPS			Is \$123.40	
MARCER INVESTMENTS	1200098799	EFT	10/16/2018	\$5,631.25
MARCER INVESTMENTS	1200099468	EFT	11/20/2018	\$5,631.25
MARCER INVESTMENTS	1200100109	EFT	12/18/2018	\$5,631.25
MARCER INVESTMENTS	1200100727	EFT	1/15/2019	\$5,631.25
MARCER INVESTMENTS	1200101448	EFT	2/19/2019	\$5,631.25
MARCER INVESTMENTS	1200102271	EFT	3/22/2019	\$5,631.25
MARCER INVESTMENTS	1200102948	EFT	4/18/2019	\$5,631.25
MARCER INVESTMENTS	1200103541	EFT	5/21/2019	\$5,631.25
MARCER INVESTMENTS	1200104453	EFT	6/25/2019	\$5,631.25
MARCER INVESTMENTS	1200104972	EFT	7/16/2019	\$5,631.25
MARCER INVESTMENTS	1200105715	EFT	8/20/2019	\$5,631.25
MARCER INVESTMENTS	1200106432	EFT	9/17/2019	\$5,631.25
YTD Total For MARCER INVESTMENTS			Is \$67,575.00	
MARCHELLE D FISHER	467274132	CHECK	4/2/2019	\$50.00
MARCHELLE D FISHER	467274935	CHECK	4/16/2019	\$50.00
MARCHELLE D FISHER	467279658	CHECK	7/16/2019	\$100.00
MARCHELLE D FISHER	467280987	CHECK	8/20/2019	\$50.00
MARCHELLE D FISHER	467282381	CHECK	9/17/2019	\$50.00
YTD Total For MARCHELLE D FISHER			Is \$300.00	
MARCIA A EARL	467266429	CHECK	10/16/2018	\$1,203.00
MARCIA A EARL	467267885	CHECK	11/20/2018	\$1,129.00
MARCIA A EARL	467269267	CHECK	12/18/2018	\$1,181.00
MARCIA A EARL	467270651	CHECK	1/15/2019	\$1,181.00
MARCIA A EARL	467272081	CHECK	2/19/2019	\$1,181.00
MARCIA A EARL	467273506	CHECK	3/19/2019	\$1,181.00
MARCIA A EARL	467274936	CHECK	4/16/2019	\$1,181.00
MARCIA A EARL	467276411	CHECK	5/21/2019	\$1,181.00
MARCIA A EARL	467277856	CHECK	6/18/2019	\$1,181.00
MARCIA A EARL	467278827	CHECK	7/2/2019	\$1,280.00
MARCIA A EARL	467280988	CHECK	8/20/2019	\$1,280.00
MARCIA A EARL	467282382	CHECK	9/17/2019	\$1,280.00
YTD Total For MARCIA A EARL			Is \$14,439.00	

Vendor Name	Payment No	Method	Date	Amount
MARCO REVOLORIO	120743134	CHECK	8/20/2019	\$866.00
YTD Total For MARCO REVOLORIO			Is \$866.00	
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467266430	CHECK	10/16/2018	\$5,858.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467267886	CHECK	11/20/2018	\$5,741.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467269268	CHECK	12/18/2018	\$5,075.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467270652	CHECK	1/15/2019	\$5,600.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467272082	CHECK	2/19/2019	\$5,600.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467273507	CHECK	3/19/2019	\$6,459.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467274937	CHECK	4/16/2019	\$6,128.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467276412	CHECK	5/21/2019	\$5,891.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467277857	CHECK	6/18/2019	\$6,029.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467278828	CHECK	7/2/2019	\$3,550.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467279659	CHECK	7/16/2019	\$385.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467280128	CHECK	8/6/2019	\$194.00
YTD Total For MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE			Is \$56,510.00	
MARCUS A FELLMAN	120726520	CHECK	11/6/2018	\$550.00
MARCUS A FELLMAN	120727544	CHECK	11/20/2018	\$750.00
MARCUS A FELLMAN	120728384	CHECK	12/4/2018	\$400.00
MARCUS A FELLMAN	120730147	CHECK	1/8/2019	\$200.00
MARCUS A FELLMAN	120731765	CHECK	2/5/2019	\$400.00
MARCUS A FELLMAN	120732712	CHECK	2/19/2019	\$200.00
MARCUS A FELLMAN	120733504	CHECK	3/5/2019	\$250.00
MARCUS A FELLMAN	120735168	CHECK	4/2/2019	\$400.00
MARCUS A FELLMAN	120736006	CHECK	4/16/2019	\$200.00
MARCUS A FELLMAN	120737003	CHECK	5/7/2019	\$350.00
MARCUS A FELLMAN	120739534	CHECK	6/18/2019	\$200.00
MARCUS A FELLMAN	120740376	CHECK	7/2/2019	\$500.00
MARCUS A FELLMAN	120742085	CHECK	8/6/2019	\$200.00
MARCUS A FELLMAN	120744926	CHECK	9/17/2019	\$550.00
MARCUS A FELLMAN	120745876	CHECK	9/26/2019	\$250.00
YTD Total For MARCUS A FELLMAN			Is \$5,400.00	
MARCUS W HILL	4670034489	EFT	10/16/2018	\$823.00
MARCUS W HILL	4670034809	EFT	11/20/2018	\$823.00
MARCUS W HILL	4670035116	EFT	12/18/2018	\$787.00
MARCUS W HILL	4670035417	EFT	1/15/2019	\$787.00
MARCUS W HILL	4670035738	EFT	2/19/2019	\$787.00
MARCUS W HILL	4670036062	EFT	3/19/2019	\$787.00
MARCUS W HILL	4670036380	EFT	4/16/2019	\$787.00
MARCUS W HILL	4670036704	EFT	5/21/2019	\$787.00
MARCUS W HILL	4670037015	EFT	6/18/2019	\$787.00
MARCUS W HILL	4670037456	EFT	7/16/2019	\$787.00
MARCUS W HILL	4670037732	EFT	8/20/2019	\$787.00
MARCUS W HILL	4670038023	EFT	9/17/2019	\$787.00
YTD Total For MARCUS W HILL			Is \$9,516.00	
MARDIA GROUP LLC	467266431	CHECK	10/16/2018	\$657.00
MARDIA GROUP LLC	467267887	CHECK	11/20/2018	\$657.00
YTD Total For MARDIA GROUP LLC			Is \$1,314.00	
MARESHA R REED	467276413	CHECK	5/21/2019	\$378.00
MARESHA R REED	467277858	CHECK	6/18/2019	\$189.00
MARESHA R REED	467279660	CHECK	7/16/2019	\$189.00
MARESHA R REED	467280989	CHECK	8/20/2019	\$189.00
MARESHA R REED	467282383	CHECK	9/17/2019	\$189.00
YTD Total For MARESHA R REED			Is \$1,134.00	
MARFIELD INC	120736007	CHECK	4/16/2019	\$186.60
MARFIELD INC	120737004	CHECK	5/7/2019	\$148.55
MARFIELD INC	120737883	CHECK	5/21/2019	\$1,885.35
MARFIELD INC	120738736	CHECK	6/4/2019	\$731.15
MARFIELD INC	120739535	CHECK	6/18/2019	\$236.90
MARFIELD INC	120740377	CHECK	7/2/2019	\$101.05

Vendor Name	Payment No	Method	Date	Amount
MARFIELD INC	120741271	CHECK	7/16/2019	\$126.50
MARFIELD INC	120742086	CHECK	8/6/2019	\$542.75
MARFIELD INC	120743135	CHECK	8/20/2019	\$70.75
MARFIELD INC	120744005	CHECK	9/3/2019	\$466.75
MARFIELD INC	120744927	CHECK	9/17/2019	\$259.23
MARFIELD INC	120745877	CHECK	9/26/2019	\$316.90
MARFIELD INC	467275586	CHECK	5/7/2019	\$23.75
MARFIELD INC	467280129	CHECK	8/6/2019	\$23.75
YTD Total For MARFIELD INC			Is \$5,119.98	
MARGARET ANN O'CONNOR PLLC	120737884	CHECK	5/21/2019	\$1,734.73
MARGARET ANN O'CONNOR PLLC	120744006	CHECK	9/3/2019	\$400.00
YTD Total For MARGARET ANN O'CONNOR PLLC			Is \$2,134.73	
MARGARET KAMAU	467266432	CHECK	10/16/2018	\$980.00
MARGARET KAMAU	467267888	CHECK	11/20/2018	\$980.00
MARGARET KAMAU	467269269	CHECK	12/18/2018	\$980.00
MARGARET KAMAU	467270653	CHECK	1/15/2019	\$980.00
MARGARET KAMAU	467272083	CHECK	2/19/2019	\$980.00
MARGARET KAMAU	467273508	CHECK	3/19/2019	\$980.00
MARGARET KAMAU	467274938	CHECK	4/16/2019	\$980.00
MARGARET KAMAU	467275587	CHECK	5/7/2019	\$14.00
MARGARET KAMAU	467276414	CHECK	5/21/2019	\$994.00
MARGARET KAMAU	467277859	CHECK	6/18/2019	\$994.00
MARGARET KAMAU	467278829	CHECK	7/2/2019	\$995.00
MARGARET KAMAU	467280990	CHECK	8/20/2019	\$995.00
MARGARET KAMAU	467282384	CHECK	9/17/2019	\$995.00
YTD Total For MARGARET KAMAU			Is \$11,847.00	
MARGARET SUZANNE CARROLL	120743136	CHECK	8/20/2019	\$480.80
MARGARET SUZANNE CARROLL	120745878	CHECK	9/26/2019	\$961.60
YTD Total For MARGARET SUZANNE CARROLL			Is \$1,442.40	
MARGARET TURNER CARRIGAN	120725103	CHECK	10/2/2018	\$625.00
MARGARET TURNER CARRIGAN	120725564	CHECK	10/16/2018	\$1,250.00
MARGARET TURNER CARRIGAN	120726521	CHECK	11/6/2018	\$915.00
MARGARET TURNER CARRIGAN	120727545	CHECK	11/20/2018	\$2,190.00
MARGARET TURNER CARRIGAN	120728385	CHECK	12/4/2018	\$300.00
MARGARET TURNER CARRIGAN	120729262	CHECK	12/18/2018	\$1,540.00
MARGARET TURNER CARRIGAN	120730148	CHECK	1/8/2019	\$1,945.00
MARGARET TURNER CARRIGAN	120730949	CHECK	1/15/2019	\$1,700.00
MARGARET TURNER CARRIGAN	120731766	CHECK	2/5/2019	\$2,005.00
MARGARET TURNER CARRIGAN	120734352	CHECK	3/19/2019	\$823.36
MARGARET TURNER CARRIGAN	120735169	CHECK	4/2/2019	\$2,335.00
MARGARET TURNER CARRIGAN	120736008	CHECK	4/16/2019	\$350.00
MARGARET TURNER CARRIGAN	120737005	CHECK	5/7/2019	\$300.00
MARGARET TURNER CARRIGAN	120737885	CHECK	5/21/2019	\$1,250.00
MARGARET TURNER CARRIGAN	120738737	CHECK	6/4/2019	\$360.00
MARGARET TURNER CARRIGAN	120739536	CHECK	6/18/2019	\$705.72
MARGARET TURNER CARRIGAN	120740378	CHECK	7/2/2019	\$255.00
MARGARET TURNER CARRIGAN	120742087	CHECK	8/6/2019	\$570.00
MARGARET TURNER CARRIGAN	120744007	CHECK	9/3/2019	\$750.00
MARGARET TURNER CARRIGAN	120744928	CHECK	9/17/2019	\$400.00
MARGARET TURNER CARRIGAN	120745879	CHECK	9/26/2019	\$360.00
YTD Total For MARGARET TURNER CARRIGAN			Is \$20,929.08	
MARGARET YOUNG	120744008	CHECK	9/3/2019	\$300.00
YTD Total For MARGARET YOUNG			Is \$300.00	
MARGARITA BIRNBAUM	1200103542	EFT	5/21/2019	\$110.00
MARGARITA BIRNBAUM	1200104644	EFT	7/2/2019	\$110.00
YTD Total For MARGARITA BIRNBAUM			Is \$220.00	
MARGAUX JOHNSON	467266433	CHECK	10/16/2018	\$161.00
MARGAUX JOHNSON	467274939	CHECK	4/16/2019	\$38.00
MARGAUX JOHNSON	467276415	CHECK	5/21/2019	\$38.00

Vendor Name	Payment No	Method	Date	Amount
MARGAUX JOHNSON	467277860	CHECK	6/18/2019	\$38.00
MARGAUX JOHNSON	467279661	CHECK	7/16/2019	\$38.00
MARGAUX JOHNSON	467280991	CHECK	8/20/2019	\$38.00
MARGAUX JOHNSON	467282385	CHECK	9/17/2019	\$38.00
YTD Total For MARGAUX JOHNSON			Is \$389.00	
MARGIE JOHNSON	467266434	CHECK	10/16/2018	\$607.00
MARGIE JOHNSON	467267889	CHECK	11/20/2018	\$607.00
MARGIE JOHNSON	467269270	CHECK	12/18/2018	\$607.00
MARGIE JOHNSON	467270654	CHECK	1/15/2019	\$607.00
MARGIE JOHNSON	467272084	CHECK	2/19/2019	\$607.00
MARGIE JOHNSON	467273509	CHECK	3/19/2019	\$607.00
MARGIE JOHNSON	467274133	CHECK	4/2/2019	\$607.00
MARGIE JOHNSON	467274940	CHECK	4/16/2019	\$612.00
MARGIE JOHNSON	467276416	CHECK	5/21/2019	\$612.00
MARGIE JOHNSON	467277861	CHECK	6/18/2019	\$612.00
MARGIE JOHNSON	467278830	CHECK	7/2/2019	\$612.00
MARGIE JOHNSON	467280992	CHECK	8/20/2019	\$612.00
MARGIE JOHNSON	467282386	CHECK	9/17/2019	\$612.00
YTD Total For MARGIE JOHNSON			Is \$7,921.00	
MARGIE SIMPSON	4670034490	EFT	10/16/2018	\$1,121.00
MARGIE SIMPSON	4670034810	EFT	11/20/2018	\$1,095.00
YTD Total For MARGIE SIMPSON			Is \$2,216.00	
MARGIN GROUP LLC	467274941	CHECK	4/16/2019	\$4,252.58
MARGIN GROUP LLC	467276417	CHECK	5/21/2019	\$7,700.58
MARGIN GROUP LLC	467277862	CHECK	6/18/2019	\$1,724.00
MARGIN GROUP LLC	467278831	CHECK	7/2/2019	\$1,724.00
MARGIN GROUP LLC	467280130	CHECK	8/6/2019	\$1,724.00
MARGIN GROUP LLC	467280993	CHECK	8/20/2019	\$1,724.00
MARGIN GROUP LLC	467282387	CHECK	9/17/2019	\$1,724.00
YTD Total For MARGIN GROUP LLC			Is \$20,573.16	
MARIA FIERRO	120735170	CHECK	4/2/2019	\$674.08
YTD Total For MARIA FIERRO			Is \$674.08	
MARIA IRENE TOBIAS	467266435	CHECK	10/16/2018	\$1,307.00
MARIA IRENE TOBIAS	467267890	CHECK	11/20/2018	\$1,307.00
MARIA IRENE TOBIAS	467269271	CHECK	12/18/2018	\$1,307.00
MARIA IRENE TOBIAS	467270655	CHECK	1/15/2019	\$1,307.00
MARIA IRENE TOBIAS	467272085	CHECK	2/19/2019	\$1,307.00
MARIA IRENE TOBIAS	467273510	CHECK	3/19/2019	\$1,207.00
MARIA IRENE TOBIAS	467274942	CHECK	4/16/2019	\$1,207.00
MARIA IRENE TOBIAS	467276418	CHECK	5/21/2019	\$1,207.00
MARIA IRENE TOBIAS	467277863	CHECK	6/18/2019	\$1,407.00
MARIA IRENE TOBIAS	467278832	CHECK	7/2/2019	\$1,307.00
MARIA IRENE TOBIAS	467280994	CHECK	8/20/2019	\$1,307.00
MARIA IRENE TOBIAS	467282388	CHECK	9/17/2019	\$1,307.00
YTD Total For MARIA IRENE TOBIAS			Is \$15,484.00	
MARIA M RINCON MENDOZA	120731767	CHECK	2/5/2019	\$1,800.00
YTD Total For MARIA M RINCON MENDOZA			Is \$1,800.00	
MARIA MBUTHIA	467266436	CHECK	10/16/2018	\$379.00
MARIA MBUTHIA	467267891	CHECK	11/20/2018	\$372.00
MARIA MBUTHIA	467269272	CHECK	12/18/2018	\$372.00
MARIA MBUTHIA	467270656	CHECK	1/15/2019	\$372.00
MARIA MBUTHIA	467272086	CHECK	2/19/2019	\$372.00
MARIA MBUTHIA	467273511	CHECK	3/19/2019	\$372.00
MARIA MBUTHIA	467274943	CHECK	4/16/2019	\$372.00
MARIA MBUTHIA	467276419	CHECK	5/21/2019	\$372.00
MARIA MBUTHIA	467277864	CHECK	6/18/2019	\$372.00
MARIA MBUTHIA	467279662	CHECK	7/16/2019	\$372.00
MARIA MBUTHIA	467280995	CHECK	8/20/2019	\$372.00
MARIA MBUTHIA	467282389	CHECK	9/17/2019	\$372.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARIA MBUTHIA			Is \$4,471.00	
MARIA NELIDA LOREDO	467266437	CHECK	10/16/2018	\$111.00
MARIA NELIDA LOREDO	467267892	CHECK	11/20/2018	\$37.00
YTD Total For MARIA NELIDA LOREDO			Is \$148.00	
MARIA ROSA HESTER	120733505	CHECK	3/5/2019	\$165.00
YTD Total For MARIA ROSA HESTER			Is \$165.00	
MARIA TRINIDAD	467266438	CHECK	10/16/2018	\$7.00
MARIA TRINIDAD	467267893	CHECK	11/20/2018	\$10.00
MARIA TRINIDAD	467269273	CHECK	12/18/2018	\$10.00
MARIA TRINIDAD	467270657	CHECK	1/15/2019	\$10.00
MARIA TRINIDAD	467272087	CHECK	2/19/2019	\$10.00
MARIA TRINIDAD	467273512	CHECK	3/19/2019	\$10.00
MARIA TRINIDAD	467274944	CHECK	4/16/2019	\$10.00
MARIA TRINIDAD	467276420	CHECK	5/21/2019	\$10.00
MARIA TRINIDAD	467277865	CHECK	6/18/2019	\$52.00
MARIA TRINIDAD	467279663	CHECK	7/16/2019	\$10.00
MARIA TRINIDAD	467280996	CHECK	8/20/2019	\$10.00
MARIA TRINIDAD	467281585	CHECK	9/3/2019	\$10.00
MARIA TRINIDAD	467282390	CHECK	9/17/2019	\$10.00
YTD Total For MARIA TRINIDAD			Is \$169.00	
MARIA VAN NGUYEN	467266439	CHECK	10/16/2018	\$2,473.00
MARIA VAN NGUYEN	467267078	CHECK	11/6/2018	\$283.00
MARIA VAN NGUYEN	467267894	CHECK	11/20/2018	\$2,621.00
MARIA VAN NGUYEN	467269274	CHECK	12/18/2018	\$7,659.00
MARIA VAN NGUYEN	467270658	CHECK	1/15/2019	\$5,103.00
MARIA VAN NGUYEN	467272088	CHECK	2/19/2019	\$5,103.00
MARIA VAN NGUYEN	467272695	CHECK	3/5/2019	\$713.00
MARIA VAN NGUYEN	467273513	CHECK	3/19/2019	\$5,816.00
MARIA VAN NGUYEN	467274134	CHECK	4/2/2019	\$5,600.00
MARIA VAN NGUYEN	467274945	CHECK	4/16/2019	\$8,616.00
MARIA VAN NGUYEN	467275588	CHECK	5/7/2019	\$6,066.65
MARIA VAN NGUYEN	467276421	CHECK	5/21/2019	\$11,416.00
MARIA VAN NGUYEN	467277866	CHECK	6/18/2019	\$11,416.00
MARIA VAN NGUYEN	467278833	CHECK	7/2/2019	\$5,356.00
MARIA VAN NGUYEN	467279664	CHECK	7/16/2019	\$6,060.00
MARIA VAN NGUYEN	467280997	CHECK	8/20/2019	\$11,362.00
MARIA VAN NGUYEN	467282391	CHECK	9/17/2019	\$11,254.00
YTD Total For MARIA VAN NGUYEN			Is \$106,917.65	
MARIBEL CRUZ	120733506	CHECK	3/5/2019	\$100.00
YTD Total For MARIBEL CRUZ			Is \$100.00	
MARIBEL GONZALEZ	120734353	CHECK	3/19/2019	\$569.03
MARIBEL GONZALEZ	120735171	CHECK	4/2/2019	\$88.45
YTD Total For MARIBEL GONZALEZ			Is \$657.48	
MARIBEL HERNANDEZ	120734354	CHECK	3/19/2019	\$690.48
MARIBEL HERNANDEZ	120737006	CHECK	5/7/2019	\$230.16
MARIBEL HERNANDEZ	120737886	CHECK	5/21/2019	\$230.16
MARIBEL HERNANDEZ	120738738	CHECK	6/4/2019	\$454.64
MARIBEL HERNANDEZ	120739537	CHECK	6/18/2019	\$1,611.12
MARIBEL HERNANDEZ	120740379	CHECK	7/2/2019	\$230.16
MARIBEL HERNANDEZ	120742088	CHECK	8/6/2019	\$3,232.48
MARIBEL HERNANDEZ	120744009	CHECK	9/3/2019	\$1,841.28
YTD Total For MARIBEL HERNANDEZ			Is \$8,520.48	
MARIBETH PEREZ	120736009	CHECK	4/16/2019	\$360.00
YTD Total For MARIBETH PEREZ			Is \$360.00	
MARICOPA COUNTY	120736010	CHECK	4/16/2019	\$16.00
MARICOPA COUNTY	120744929	CHECK	9/17/2019	\$17,100.00
MARICOPA COUNTY	120745880	CHECK	9/26/2019	\$9,375.00
YTD Total For MARICOPA COUNTY			Is \$26,491.00	
MARIE DAVIS	467266440	CHECK	10/16/2018	\$401.00

Vendor Name	Payment No	Method	Date	Amount
MARIE DAVIS	467267895	CHECK	11/20/2018	\$401.00
MARIE DAVIS	467269275	CHECK	12/18/2018	\$401.00
MARIE DAVIS	467270659	CHECK	1/15/2019	\$401.00
MARIE DAVIS	467272089	CHECK	2/19/2019	\$401.00
MARIE DAVIS	467273514	CHECK	3/19/2019	\$401.00
MARIE DAVIS	467274946	CHECK	4/16/2019	\$401.00
MARIE DAVIS	467276422	CHECK	5/21/2019	\$366.00
MARIE DAVIS	467277867	CHECK	6/18/2019	\$699.00
MARIE DAVIS	467278834	CHECK	7/2/2019	\$366.00
MARIE DAVIS	467280998	CHECK	8/20/2019	\$366.00
MARIE DAVIS	467282392	CHECK	9/17/2019	\$366.00
YTD Total For MARIE DAVIS			Is \$4,970.00	
MARIE INSTITUTE OF BEHAVIORAL TECHNOLOGY	120729263	CHECK	12/18/2018	\$26,715.00
YTD Total For MARIE INSTITUTE OF BEHAVIORAL TECHNOLOGY			Is \$26,715.00	
MARIE JOHNSON	120725565	CHECK	10/16/2018	\$123.67
MARIE JOHNSON	120727546	CHECK	11/20/2018	\$108.23
MARIE JOHNSON	120742089	CHECK	8/6/2019	\$150.00
YTD Total For MARIE JOHNSON			Is \$381.90	
MARILYN RETTA	120725566	CHECK	10/16/2018	\$660.00
MARILYN RETTA	120726522	CHECK	11/6/2018	\$3,465.00
MARILYN RETTA	120728386	CHECK	12/4/2018	\$220.00
MARILYN RETTA	120729264	CHECK	12/18/2018	\$3,025.00
MARILYN RETTA	120730149	CHECK	1/8/2019	\$220.00
MARILYN RETTA	120731768	CHECK	2/5/2019	\$2,915.00
MARILYN RETTA	120732713	CHECK	2/19/2019	\$440.00
MARILYN RETTA	120733507	CHECK	3/5/2019	\$1,925.00
MARILYN RETTA	120734355	CHECK	3/19/2019	\$1,100.00
MARILYN RETTA	120735172	CHECK	4/2/2019	\$1,100.00
MARILYN RETTA	120736011	CHECK	4/16/2019	\$1,925.00
MARILYN RETTA	120737007	CHECK	5/7/2019	\$2,860.00
MARILYN RETTA	120737887	CHECK	5/21/2019	\$220.00
MARILYN RETTA	120738739	CHECK	6/4/2019	\$2,365.00
MARILYN RETTA	120739538	CHECK	6/18/2019	\$610.00
MARILYN RETTA	120740380	CHECK	7/2/2019	\$770.00
MARILYN RETTA	120741272	CHECK	7/16/2019	\$1,265.00
MARILYN RETTA	120742090	CHECK	8/6/2019	\$2,145.00
MARILYN RETTA	120743137	CHECK	8/20/2019	\$3,355.00
MARILYN RETTA	120744010	CHECK	9/3/2019	\$440.00
MARILYN RETTA	120744930	CHECK	9/17/2019	\$1,100.00
MARILYN RETTA	120745881	CHECK	9/26/2019	\$2,921.71
YTD Total For MARILYN RETTA			Is \$35,046.71	
MARILYNN S MAYSE	1200099123	EFT	11/6/2018	\$1,100.00
MARILYNN S MAYSE	1200099469	EFT	11/20/2018	\$3,800.00
MARILYNN S MAYSE	1200099787	EFT	12/4/2018	\$1,900.00
MARILYNN S MAYSE	1200100447	EFT	1/8/2019	\$4,300.00
MARILYNN S MAYSE	1200100728	EFT	1/15/2019	\$300.00
MARILYNN S MAYSE	1200101091	EFT	2/5/2019	\$500.00
MARILYNN S MAYSE	1200101449	EFT	2/19/2019	\$2,200.00
MARILYNN S MAYSE	1200101770	EFT	3/5/2019	\$14,400.00
MARILYNN S MAYSE	1200102115	EFT	3/19/2019	\$700.00
MARILYNN S MAYSE	1200102451	EFT	4/2/2019	\$3,250.00
MARILYNN S MAYSE	1200102787	EFT	4/16/2019	\$300.00
MARILYNN S MAYSE	1200103173	EFT	5/7/2019	\$2,300.00
MARILYNN S MAYSE	1200103543	EFT	5/21/2019	\$2,600.00
MARILYNN S MAYSE	120738740	CHECK	6/4/2019	\$11,750.00
MARILYNN S MAYSE	120739539	CHECK	6/18/2019	\$1,350.00
MARILYNN S MAYSE	120739924	CHECK	6/20/2019	\$8,600.00
MARILYNN S MAYSE	120740381	CHECK	7/2/2019	\$13,750.00
MARILYNN S MAYSE	120742091	CHECK	8/6/2019	\$2,950.00

Vendor Name	Payment No	Method	Date	Amount
MARILYNN S MAYSE	120743138	CHECK	8/20/2019	\$3,600.00
MARILYNN S MAYSE	120744011	CHECK	9/3/2019	\$300.00
MARILYNN S MAYSE	120744931	CHECK	9/17/2019	\$450.00
MARILYNN S MAYSE	120745882	CHECK	9/26/2019	\$8,100.00
YTD Total For MARILYNN S MAYSE			Is \$88,500.00	
MARIO A SULIT	1200098617	EFT	10/2/2018	\$605.00
MARIO A SULIT	1200098800	EFT	10/16/2018	\$2,200.00
MARIO A SULIT	1200099124	EFT	11/6/2018	\$1,155.00
MARIO A SULIT	1200099788	EFT	12/4/2018	\$385.00
MARIO A SULIT	1200100110	EFT	12/18/2018	\$3,300.00
MARIO A SULIT	1200100448	EFT	1/8/2019	\$385.00
MARIO A SULIT	1200100729	EFT	1/15/2019	\$330.00
MARIO A SULIT	1200101092	EFT	2/5/2019	\$660.00
MARIO A SULIT	1200101450	EFT	2/19/2019	\$440.00
MARIO A SULIT	1200101771	EFT	3/5/2019	\$385.00
MARIO A SULIT	1200102116	EFT	3/19/2019	\$440.00
MARIO A SULIT	1200102452	EFT	4/2/2019	\$660.00
MARIO A SULIT	1200102788	EFT	4/16/2019	\$770.00
MARIO A SULIT	1200103174	EFT	5/7/2019	\$1,952.50
MARIO A SULIT	1200103918	EFT	6/4/2019	\$1,155.00
MARIO A SULIT	1200104266	EFT	6/18/2019	\$1,375.00
MARIO A SULIT	1200104442	EFT	6/20/2019	\$27.50
MARIO A SULIT	1200105320	EFT	8/6/2019	\$1,045.00
MARIO A SULIT	1200105716	EFT	8/20/2019	\$1,485.00
MARIO A SULIT	1200106075	EFT	9/3/2019	\$1,155.00
MARIO A SULIT	1200106433	EFT	9/17/2019	\$1,430.00
MARIO A SULIT	1200106800	EFT	9/26/2019	\$1,375.00
YTD Total For MARIO A SULIT			Is \$22,715.00	
MARIO HERRERA	120726523	CHECK	11/6/2018	\$500.00
MARIO HERRERA	120730950	CHECK	1/15/2019	\$500.00
MARIO HERRERA	120742092	CHECK	8/6/2019	\$500.00
YTD Total For MARIO HERRERA			Is \$1,500.00	
MARIOS ROUSSOS	467267896	CHECK	11/20/2018	\$1,032.30
MARIOS ROUSSOS	467269276	CHECK	12/18/2018	\$783.00
MARIOS ROUSSOS	467270660	CHECK	1/15/2019	\$531.00
MARIOS ROUSSOS	467272090	CHECK	2/19/2019	\$531.00
MARIOS ROUSSOS	467273515	CHECK	3/19/2019	\$531.00
MARIOS ROUSSOS	467274947	CHECK	4/16/2019	\$531.00
MARIOS ROUSSOS	467276995	CHECK	5/31/2019	\$0.00
MARIOS ROUSSOS	467277868	CHECK	6/18/2019	\$237.00
MARIOS ROUSSOS	467278835	CHECK	7/2/2019	\$256.00
MARIOS ROUSSOS	467280999	CHECK	8/20/2019	\$345.00
MARIOS ROUSSOS	467282393	CHECK	9/17/2019	\$345.00
YTD Total For MARIOS ROUSSOS			Is \$5,122.30	
MARISHA HIGHTOWER	467277041	CHECK	6/4/2019	\$126.00
MARISHA HIGHTOWER	467277869	CHECK	6/18/2019	\$126.00
MARISHA HIGHTOWER	467279665	CHECK	7/16/2019	\$126.00
YTD Total For MARISHA HIGHTOWER			Is \$378.00	
MARISSA GARZA	1200099470	EFT	11/20/2018	\$1,137.50
MARISSA GARZA	1200100730	EFT	1/15/2019	\$1,590.00
MARISSA GARZA	1200101093	EFT	2/5/2019	\$414.00
MARISSA GARZA	1200101451	EFT	2/19/2019	\$864.00
MARISSA GARZA	1200101772	EFT	3/5/2019	\$670.00
MARISSA GARZA	1200102117	EFT	3/19/2019	\$1,560.00
MARISSA GARZA	1200102789	EFT	4/16/2019	\$750.00
MARISSA GARZA	1200103175	EFT	5/7/2019	\$1,390.00
MARISSA GARZA	1200103544	EFT	5/21/2019	\$240.00
MARISSA GARZA	1200104267	EFT	6/18/2019	\$1,260.00
MARISSA GARZA	1200105321	EFT	8/6/2019	\$994.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARISSA GARZA			Is \$10,870.00	
MARK A MACK	467266441	CHECK	10/16/2018	\$702.00
MARK A MACK	467267897	CHECK	11/20/2018	\$702.00
MARK A MACK	467269277	CHECK	12/18/2018	\$702.00
MARK A MACK	467270661	CHECK	1/15/2019	\$702.00
MARK A MACK	467272091	CHECK	2/19/2019	\$493.00
MARK A MACK	467273516	CHECK	3/19/2019	\$493.00
MARK A MACK	467274948	CHECK	4/16/2019	\$493.00
MARK A MACK	467276423	CHECK	5/21/2019	\$653.00
MARK A MACK	467277870	CHECK	6/18/2019	\$653.00
MARK A MACK	467278836	CHECK	7/2/2019	\$653.00
MARK A MACK	467281000	CHECK	8/20/2019	\$479.00
MARK A MACK	467282394	CHECK	9/17/2019	\$479.00
YTD Total For MARK A MACK			Is \$7,204.00	
MARK AUDRA TOLIVER II	120732714	CHECK	2/19/2019	\$1,040.00
MARK AUDRA TOLIVER II	120733508	CHECK	3/5/2019	\$460.00
MARK AUDRA TOLIVER II	120734356	CHECK	3/19/2019	\$1,000.00
MARK AUDRA TOLIVER II	120737008	CHECK	5/7/2019	\$520.00
MARK AUDRA TOLIVER II	120742093	CHECK	8/6/2019	\$2,100.00
YTD Total For MARK AUDRA TOLIVER II			Is \$5,120.00	
MARK E WOOLDRIDGE	467266442	CHECK	10/16/2018	\$618.00
MARK E WOOLDRIDGE	467267898	CHECK	11/20/2018	\$618.00
MARK E WOOLDRIDGE	467269278	CHECK	12/18/2018	\$618.00
MARK E WOOLDRIDGE	467270662	CHECK	1/15/2019	\$618.00
MARK E WOOLDRIDGE	467272092	CHECK	2/19/2019	\$618.00
MARK E WOOLDRIDGE	467273517	CHECK	3/19/2019	\$618.00
MARK E WOOLDRIDGE	467274949	CHECK	4/16/2019	\$618.00
MARK E WOOLDRIDGE	467276424	CHECK	5/21/2019	\$618.00
MARK E WOOLDRIDGE	467277871	CHECK	6/18/2019	\$618.00
MARK E WOOLDRIDGE	467278837	CHECK	7/2/2019	\$618.00
MARK E WOOLDRIDGE	467281001	CHECK	8/20/2019	\$618.00
MARK E WOOLDRIDGE	467282395	CHECK	9/17/2019	\$618.00
YTD Total For MARK E WOOLDRIDGE			Is \$7,416.00	
MARK EDWARD HEIDENHEIMER	120725104	CHECK	10/2/2018	\$650.00
MARK EDWARD HEIDENHEIMER	120727547	CHECK	11/20/2018	\$984.00
MARK EDWARD HEIDENHEIMER	120730150	CHECK	1/8/2019	\$1,750.00
MARK EDWARD HEIDENHEIMER	120732715	CHECK	2/19/2019	\$768.00
MARK EDWARD HEIDENHEIMER	120733509	CHECK	3/5/2019	\$1,252.00
MARK EDWARD HEIDENHEIMER	120734357	CHECK	3/19/2019	\$650.00
MARK EDWARD HEIDENHEIMER	120735173	CHECK	4/2/2019	\$2,495.00
MARK EDWARD HEIDENHEIMER	120737009	CHECK	5/7/2019	\$225.00
MARK EDWARD HEIDENHEIMER	120740382	CHECK	7/2/2019	\$942.00
MARK EDWARD HEIDENHEIMER	120744012	CHECK	9/3/2019	\$750.00
MARK EDWARD HEIDENHEIMER	120744932	CHECK	9/17/2019	\$1,085.00
YTD Total For MARK EDWARD HEIDENHEIMER			Is \$11,551.00	
MARK FILGO	467282953	CHECK	9/24/2019	\$0.00
YTD Total For MARK FILGO			Is \$0.00	
MARK L WATSON	120725567	CHECK	10/16/2018	\$500.00
MARK L WATSON	120726524	CHECK	11/6/2018	\$1,800.00
MARK L WATSON	120727548	CHECK	11/20/2018	\$700.00
MARK L WATSON	120728387	CHECK	12/4/2018	\$2,650.00
MARK L WATSON	120729265	CHECK	12/18/2018	\$4,500.00
MARK L WATSON	120731769	CHECK	2/5/2019	\$600.00
MARK L WATSON	120732716	CHECK	2/19/2019	\$1,100.00
MARK L WATSON	120733510	CHECK	3/5/2019	\$6,250.00
MARK L WATSON	120734358	CHECK	3/19/2019	\$1,600.00
MARK L WATSON	120737010	CHECK	5/7/2019	\$5,250.00
MARK L WATSON	120737888	CHECK	5/21/2019	\$2,700.00
MARK L WATSON	120738741	CHECK	6/4/2019	\$25,600.00

Vendor Name	Payment No	Method	Date	Amount
MARK L WATSON	120741273	CHECK	7/16/2019	\$600.00
MARK L WATSON	120743139	CHECK	8/20/2019	\$6,050.00
MARK L WATSON	120744013	CHECK	9/3/2019	\$1,300.00
MARK L WATSON	120744933	CHECK	9/17/2019	\$3,300.00
MARK L WATSON	120745883	CHECK	9/26/2019	\$400.00
YTD Total For MARK L WATSON			Is \$64,900.00	
MARK LABRECQUE JR	120742094	CHECK	8/6/2019	\$1,775.00
YTD Total For MARK LABRECQUE JR			Is \$1,775.00	
MARK NANCARROW	1200098801	EFT	10/16/2018	\$100.00
MARK NANCARROW	1200099125	EFT	11/6/2018	\$1,700.00
MARK NANCARROW	1200099789	EFT	12/4/2018	\$1,000.00
MARK NANCARROW	1200100111	EFT	12/18/2018	\$1,000.00
MARK NANCARROW	1200100449	EFT	1/8/2019	\$1,150.00
MARK NANCARROW	1200101094	EFT	2/5/2019	\$1,750.00
MARK NANCARROW	1200101452	EFT	2/19/2019	\$900.00
MARK NANCARROW	1200101773	EFT	3/5/2019	\$500.00
MARK NANCARROW	1200102118	EFT	3/19/2019	\$900.00
MARK NANCARROW	1200102453	EFT	4/2/2019	\$450.00
MARK NANCARROW	1200102790	EFT	4/16/2019	\$3,750.00
MARK NANCARROW	1200103176	EFT	5/7/2019	\$5,650.00
MARK NANCARROW	1200103545	EFT	5/21/2019	\$600.00
MARK NANCARROW	1200104268	EFT	6/18/2019	\$1,500.00
MARK NANCARROW	1200104973	EFT	7/16/2019	\$2,000.00
MARK NANCARROW	1200105322	EFT	8/6/2019	\$500.00
MARK NANCARROW	1200106076	EFT	9/3/2019	\$1,200.00
MARK NANCARROW	1200106801	EFT	9/26/2019	\$500.00
YTD Total For MARK NANCARROW			Is \$25,150.00	
MARK R CLASBY	120725568	CHECK	10/16/2018	\$1,470.00
MARK R CLASBY	120728388	CHECK	12/4/2018	\$765.00
MARK R CLASBY	120735174	CHECK	4/2/2019	\$1,055.00
MARK R CLASBY	120737011	CHECK	5/7/2019	\$520.00
MARK R CLASBY	120737889	CHECK	5/21/2019	\$150.00
MARK R CLASBY	120739540	CHECK	6/18/2019	\$620.00
MARK R CLASBY	120741274	CHECK	7/16/2019	\$220.00
MARK R CLASBY	120743140	CHECK	8/20/2019	\$1,090.00
MARK R CLASBY	120744014	CHECK	9/3/2019	\$470.00
MARK R CLASBY	120744934	CHECK	9/17/2019	\$50.00
YTD Total For MARK R CLASBY			Is \$6,410.00	
MARK R ROBINIUS	120725569	CHECK	10/16/2018	\$5,450.00
MARK R ROBINIUS	120726525	CHECK	11/6/2018	\$3,000.00
MARK R ROBINIUS	120727549	CHECK	11/20/2018	\$900.00
MARK R ROBINIUS	120728389	CHECK	12/4/2018	\$700.00
MARK R ROBINIUS	120729266	CHECK	12/18/2018	\$6,150.00
MARK R ROBINIUS	120730151	CHECK	1/8/2019	\$600.00
MARK R ROBINIUS	120730951	CHECK	1/15/2019	\$1,600.00
MARK R ROBINIUS	120731770	CHECK	2/5/2019	\$500.00
MARK R ROBINIUS	120732717	CHECK	2/19/2019	\$1,900.00
MARK R ROBINIUS	120733511	CHECK	3/5/2019	\$8,300.00
MARK R ROBINIUS	120736012	CHECK	4/16/2019	\$2,500.00
MARK R ROBINIUS	120737012	CHECK	5/7/2019	\$5,100.00
MARK R ROBINIUS	120738742	CHECK	6/4/2019	\$2,000.00
MARK R ROBINIUS	120739541	CHECK	6/18/2019	\$500.00
MARK R ROBINIUS	120743141	CHECK	8/20/2019	\$5,900.00
MARK R ROBINIUS	120744015	CHECK	9/3/2019	\$300.00
MARK R ROBINIUS	120744935	CHECK	9/17/2019	\$2,775.00
MARK R ROBINIUS	120745884	CHECK	9/26/2019	\$1,600.00
YTD Total For MARK R ROBINIUS			Is \$49,775.00	
MARK RAMIREZ	120737890	CHECK	5/21/2019	\$34.80
MARK RAMIREZ	120739542	CHECK	6/18/2019	\$35.96

Vendor Name	Payment No	Method	Date	Amount
MARK RAMIREZ	120740383	CHECK	7/2/2019	\$32.40
MARK RAMIREZ	120742095	CHECK	8/6/2019	\$92.36
MARK RAMIREZ	120743142	CHECK	8/20/2019	\$56.76
MARK RAMIREZ	120744016	CHECK	9/3/2019	\$71.26
MARK RAMIREZ	120744936	CHECK	9/17/2019	\$92.36
YTD Total For MARK RAMIREZ			Is \$415.90	
MARK ROSTEET	1200099126	EFT	11/6/2018	\$4,300.00
MARK ROSTEET	1200099471	EFT	11/20/2018	\$1,350.00
MARK ROSTEET	1200100112	EFT	12/18/2018	\$950.00
MARK ROSTEET	1200100450	EFT	1/8/2019	\$700.00
MARK ROSTEET	1200101095	EFT	2/5/2019	\$250.00
MARK ROSTEET	1200101774	EFT	3/5/2019	\$3,150.00
MARK ROSTEET	1200102454	EFT	4/2/2019	\$600.00
MARK ROSTEET	1200102791	EFT	4/16/2019	\$2,200.00
MARK ROSTEET	1200103546	EFT	5/21/2019	\$3,200.00
MARK ROSTEET	1200104269	EFT	6/18/2019	\$4,050.00
MARK ROSTEET	1200104645	EFT	7/2/2019	\$1,000.00
MARK ROSTEET	1200105323	EFT	8/6/2019	\$650.00
MARK ROSTEET	1200106077	EFT	9/3/2019	\$500.00
MARK ROSTEET	1200106434	EFT	9/17/2019	\$1,050.00
YTD Total For MARK ROSTEET			Is \$23,950.00	
MARK SHAMBECK	120745885	CHECK	9/26/2019	\$1,021.57
YTD Total For MARK SHAMBECK			Is \$1,021.57	
MARK SPIDELL	467266443	CHECK	10/16/2018	\$628.00
MARK SPIDELL	467267899	CHECK	11/20/2018	\$628.00
MARK SPIDELL	467269279	CHECK	12/18/2018	\$628.00
MARK SPIDELL	467270663	CHECK	1/15/2019	\$628.00
MARK SPIDELL	467272093	CHECK	2/19/2019	\$439.00
MARK SPIDELL	467273518	CHECK	3/19/2019	\$439.00
MARK SPIDELL	467274950	CHECK	4/16/2019	\$439.00
MARK SPIDELL	467276425	CHECK	5/21/2019	\$439.00
MARK SPIDELL	467277872	CHECK	6/18/2019	\$483.00
MARK SPIDELL	467278838	CHECK	7/2/2019	\$461.00
MARK SPIDELL	467281002	CHECK	8/20/2019	\$461.00
MARK SPIDELL	467282396	CHECK	9/17/2019	\$461.00
YTD Total For MARK SPIDELL			Is \$6,134.00	
MARK STEVENS	120740384	CHECK	7/2/2019	\$1,726.10
YTD Total For MARK STEVENS			Is \$1,726.10	
MARKEETA HUGHES	467266444	CHECK	10/16/2018	\$148.00
MARKEETA HUGHES	467267900	CHECK	11/20/2018	\$74.00
MARKEETA HUGHES	467269280	CHECK	12/18/2018	\$74.00
MARKEETA HUGHES	467270664	CHECK	1/15/2019	\$74.00
YTD Total For MARKEETA HUGHES			Is \$370.00	
MARKEISHA ALPHONSE	467266445	CHECK	10/16/2018	\$37.00
MARKEISHA ALPHONSE	467267901	CHECK	11/20/2018	\$37.00
MARKEISHA ALPHONSE	467269281	CHECK	12/18/2018	\$37.00
YTD Total For MARKEISHA ALPHONSE			Is \$111.00	
MARKEISHA BROWN	467266446	CHECK	10/16/2018	\$75.00
MARKEISHA BROWN	467267902	CHECK	11/20/2018	\$75.00
MARKEISHA BROWN	467269282	CHECK	12/18/2018	\$75.00
MARKEISHA BROWN	467270665	CHECK	1/15/2019	\$75.00
MARKEISHA BROWN	467272094	CHECK	2/19/2019	\$75.00
MARKEISHA BROWN	467273519	CHECK	3/19/2019	\$75.00
MARKEISHA BROWN	467274951	CHECK	4/16/2019	\$75.00
MARKEISHA BROWN	467276426	CHECK	5/21/2019	\$75.00
YTD Total For MARKEISHA BROWN			Is \$600.00	
MARKEISHA ELLIS	467267079	CHECK	11/6/2018	\$814.06
MARKEISHA ELLIS	467267903	CHECK	11/20/2018	\$172.00
MARKEISHA ELLIS	467269283	CHECK	12/18/2018	\$172.00

Vendor Name	Payment No	Method	Date	Amount
MARKEISHA ELLIS	467270666	CHECK	1/15/2019	\$172.00
MARKEISHA ELLIS	467272095	CHECK	2/19/2019	\$172.00
MARKEISHA ELLIS	467273520	CHECK	3/19/2019	\$172.00
YTD Total For MARKEISHA ELLIS			Is \$1,674.06	
MARKESHA A WOODS	467266447	CHECK	10/16/2018	\$184.00
MARKESHA A WOODS	467267904	CHECK	11/20/2018	\$184.00
MARKESHA A WOODS	467269284	CHECK	12/18/2018	\$184.00
MARKESHA A WOODS	467270667	CHECK	1/15/2019	\$184.00
MARKESHA A WOODS	467272096	CHECK	2/19/2019	\$184.00
MARKESHA A WOODS	467273521	CHECK	3/19/2019	\$155.00
MARKESHA A WOODS	467274952	CHECK	4/16/2019	\$155.00
MARKESHA A WOODS	467276427	CHECK	5/21/2019	\$155.00
MARKESHA A WOODS	467277873	CHECK	6/18/2019	\$155.00
MARKESHA A WOODS	467279666	CHECK	7/16/2019	\$155.00
MARKESHA A WOODS	467281003	CHECK	8/20/2019	\$155.00
MARKESHA A WOODS	467282397	CHECK	9/17/2019	\$155.00
YTD Total For MARKESHA A WOODS			Is \$2,005.00	
MARKET HOMES LTD	4670034491	EFT	10/16/2018	\$2,045.00
MARKET HOMES LTD	4670034811	EFT	11/20/2018	\$2,045.00
MARKET HOMES LTD	4670035117	EFT	12/18/2018	\$2,045.00
MARKET HOMES LTD	4670035418	EFT	1/15/2019	\$2,045.00
MARKET HOMES LTD	4670035739	EFT	2/19/2019	\$2,233.00
MARKET HOMES LTD	4670036063	EFT	3/19/2019	\$2,541.00
MARKET HOMES LTD	4670036381	EFT	4/16/2019	\$2,353.00
MARKET HOMES LTD	4670036705	EFT	5/21/2019	\$2,353.00
MARKET HOMES LTD	4670037016	EFT	6/18/2019	\$2,353.00
MARKET HOMES LTD	4670037259	EFT	7/2/2019	\$2,353.00
MARKET HOMES LTD	4670037733	EFT	8/20/2019	\$2,353.00
MARKET HOMES LTD	4670038024	EFT	9/17/2019	\$2,353.00
YTD Total For MARKET HOMES LTD			Is \$27,072.00	
MARKEYA FEASTER	120742097	CHECK	8/6/2019	\$77.08
YTD Total For MARKEYA FEASTER			Is \$77.08	
MARK-N-GARD INC	120726526	CHECK	11/6/2018	\$3,455.00
MARK-N-GARD INC	120742096	CHECK	8/6/2019	\$419.00
YTD Total For MARK-N-GARD INC			Is \$3,874.00	
MARKUS RICHARDSON	467266448	CHECK	10/16/2018	\$25.00
MARKUS RICHARDSON	467267905	CHECK	11/20/2018	\$25.00
MARKUS RICHARDSON	467269285	CHECK	12/18/2018	\$25.00
MARKUS RICHARDSON	467270668	CHECK	1/15/2019	\$25.00
MARKUS RICHARDSON	467272097	CHECK	2/19/2019	\$25.00
MARKUS RICHARDSON	467273522	CHECK	3/19/2019	\$25.00
MARKUS RICHARDSON	467274953	CHECK	4/16/2019	\$25.00
MARKUS RICHARDSON	467276428	CHECK	5/21/2019	\$25.00
MARKUS RICHARDSON	467277874	CHECK	6/18/2019	\$25.00
YTD Total For MARKUS RICHARDSON			Is \$225.00	
MARLON JAVIER GONALEZ	120730952	CHECK	1/15/2019	\$750.00
YTD Total For MARLON JAVIER GONALEZ			Is \$750.00	
MARNCOM GROUP INC	120727550	CHECK	11/20/2018	\$4,456.00
MARNCOM GROUP INC	120729267	CHECK	12/18/2018	\$1,114.00
MARNCOM GROUP INC	120730953	CHECK	1/15/2019	\$1,114.00
MARNCOM GROUP INC	120732718	CHECK	2/19/2019	\$1,114.00
MARNCOM GROUP INC	120734359	CHECK	3/19/2019	\$1,114.00
MARNCOM GROUP INC	120736013	CHECK	4/16/2019	\$1,114.00
MARNCOM GROUP INC	120738272	CHECK	5/24/2019	\$1,114.00
MARNCOM GROUP INC	120740879	CHECK	7/12/2019	\$1,114.00
MARNCOM GROUP INC	120741275	CHECK	7/16/2019	\$1,114.00
MARNCOM GROUP INC	120743143	CHECK	8/20/2019	\$1,114.00
MARNCOM GROUP INC	120744937	CHECK	9/17/2019	\$1,060.74
MARNCOM GROUP INC	467266449	CHECK	10/16/2018	\$2,234.00

Vendor Name	Payment No	Method	Date	Amount
MARNCOM GROUP INC	467267906	CHECK	11/20/2018	\$2,234.00
MARNCOM GROUP INC	467269286	CHECK	12/18/2018	\$1,425.00
MARNCOM GROUP INC	467270669	CHECK	1/15/2019	\$1,425.00
MARNCOM GROUP INC	467271272	CHECK	2/5/2019	\$1,512.00
MARNCOM GROUP INC	467272098	CHECK	2/19/2019	\$2,364.00
MARNCOM GROUP INC	467273523	CHECK	3/19/2019	\$2,364.00
MARNCOM GROUP INC	467274954	CHECK	4/16/2019	\$939.00
MARNCOM GROUP INC	467276429	CHECK	5/21/2019	\$939.00
MARNCOM GROUP INC	467277875	CHECK	6/18/2019	\$939.00
MARNCOM GROUP INC	467278839	CHECK	7/2/2019	\$939.00
MARNCOM GROUP INC	467281004	CHECK	8/20/2019	\$939.00
MARNCOM GROUP INC	467282398	CHECK	9/17/2019	\$939.00
YTD Total For MARNCOM GROUP INC			Is \$34,734.74	
MARQUEZ, JOSE CRUZ	1280003931	EFT	5/7/2019	\$170.32
YTD Total For MARQUEZ, JOSE CRUZ			Is \$170.32	
MARQUITE W MAYES	1200098802	EFT	10/16/2018	\$5,050.00
MARQUITE W MAYES	1200100451	EFT	1/8/2019	\$2,600.00
MARQUITE W MAYES	1200101096	EFT	2/5/2019	\$1,100.00
MARQUITE W MAYES	1200101775	EFT	3/5/2019	\$11,200.00
MARQUITE W MAYES	1200103177	EFT	5/7/2019	\$5,100.00
MARQUITE W MAYES	1200104646	EFT	7/2/2019	\$1,500.00
MARQUITE W MAYES	1200105717	EFT	8/20/2019	\$1,100.00
YTD Total For MARQUITE W MAYES			Is \$27,650.00	
MARQUITTA C FLOYD	467281005	CHECK	8/20/2019	\$46.00
MARQUITTA C FLOYD	467282399	CHECK	9/17/2019	\$46.00
YTD Total For MARQUITTA C FLOYD			Is \$92.00	
MARRIOTT INTERNATIONAL	120726527	CHECK	11/6/2018	\$1,803.04
MARRIOTT INTERNATIONAL	120727551	CHECK	11/20/2018	\$4,271.60
MARRIOTT INTERNATIONAL	120731771	CHECK	2/5/2019	\$995.95
MARRIOTT INTERNATIONAL	120732719	CHECK	2/19/2019	\$2,207.12
MARRIOTT INTERNATIONAL	120733152	CHECK	2/25/2019	\$2,207.12
MARRIOTT INTERNATIONAL	120733889	CHECK	3/8/2019	\$1,112.00
MARRIOTT INTERNATIONAL	120735175	CHECK	4/2/2019	\$1,154.10
MARRIOTT INTERNATIONAL	120736014	CHECK	4/16/2019	\$6,865.83
MARRIOTT INTERNATIONAL	120736015	CHECK	4/16/2019	\$1,937.38
MARRIOTT INTERNATIONAL	120737013	CHECK	5/7/2019	\$9,543.60
MARRIOTT INTERNATIONAL	120737891	CHECK	5/21/2019	\$1,028.80
MARRIOTT INTERNATIONAL	120738743	CHECK	6/4/2019	\$690.81
MARRIOTT INTERNATIONAL	120738744	CHECK	6/4/2019	\$537.00
MARRIOTT INTERNATIONAL	120739543	CHECK	6/18/2019	\$836.92
MARRIOTT INTERNATIONAL	120740385	CHECK	7/2/2019	\$1,498.08
MARRIOTT INTERNATIONAL	120741276	CHECK	7/16/2019	\$411.81
MARRIOTT INTERNATIONAL	120742098	CHECK	8/6/2019	\$2,325.20
MARRIOTT INTERNATIONAL	120742099	CHECK	8/6/2019	\$2,537.22
MARRIOTT INTERNATIONAL	120743144	CHECK	8/20/2019	\$634.30
MARRIOTT INTERNATIONAL	120744017	CHECK	9/3/2019	\$2,663.39
YTD Total For MARRIOTT INTERNATIONAL			Is \$45,261.27	
MARRIOTT INTERNATIONAL INC	120726528	CHECK	11/6/2018	\$1,069.50
MARRIOTT INTERNATIONAL INC	120728390	CHECK	12/4/2018	\$632.71
MARRIOTT INTERNATIONAL INC	120744938	CHECK	9/17/2019	\$567.42
MARRIOTT INTERNATIONAL INC	120744939	CHECK	9/17/2019	\$358.00
YTD Total For MARRIOTT INTERNATIONAL INC			Is \$2,627.63	
MARRISA M HAMILTON	467266450	CHECK	10/16/2018	\$40.00
MARRISA M HAMILTON	467267907	CHECK	11/20/2018	\$40.00
MARRISA M HAMILTON	467269287	CHECK	12/18/2018	\$40.00
MARRISA M HAMILTON	467270670	CHECK	1/15/2019	\$25.00
MARRISA M HAMILTON	467272099	CHECK	2/19/2019	\$40.00
MARRISA M HAMILTON	467273524	CHECK	3/19/2019	\$40.00
MARRISA M HAMILTON	467274955	CHECK	4/16/2019	\$40.00

Vendor Name	Payment No	Method	Date	Amount
MARRISA M HAMILTON	467276430	CHECK	5/21/2019	\$40.00
MARRISA M HAMILTON	467277876	CHECK	6/18/2019	\$40.00
MARRISA M HAMILTON	467279667	CHECK	7/16/2019	\$40.00
MARRISA M HAMILTON	467281006	CHECK	8/20/2019	\$40.00
MARRISA M HAMILTON	467282400	CHECK	9/17/2019	\$40.00
YTD Total For MARRISA M HAMILTON			Is \$465.00	
MARSH LANE BAPTIST CHURCH INC	120727552	CHECK	11/20/2018	\$6,000.00
MARSH LANE BAPTIST CHURCH INC	120743563	CHECK	8/26/2019	\$8,500.00
YTD Total For MARSH LANE BAPTIST CHURCH INC			Is \$14,500.00	
MARSHALL & SWIFT	120731772	CHECK	2/5/2019	\$364.95
MARSHALL & SWIFT	120737014	CHECK	5/7/2019	\$649.20
YTD Total For MARSHALL & SWIFT			Is \$1,014.15	
MARSHALL HOUSING AUTHORITY	467266451	CHECK	10/16/2018	\$720.70
MARSHALL HOUSING AUTHORITY	467267908	CHECK	11/20/2018	\$572.70
MARSHALL HOUSING AUTHORITY	467269288	CHECK	12/18/2018	\$646.70
MARSHALL HOUSING AUTHORITY	467269865	CHECK	1/8/2019	\$2,120.10
MARSHALL HOUSING AUTHORITY	467270671	CHECK	1/15/2019	\$1,353.40
MARSHALL HOUSING AUTHORITY	467272100	CHECK	2/19/2019	\$1,353.40
MARSHALL HOUSING AUTHORITY	467273525	CHECK	3/19/2019	\$1,353.40
MARSHALL HOUSING AUTHORITY	467274956	CHECK	4/16/2019	\$1,356.00
MARSHALL HOUSING AUTHORITY	467276431	CHECK	5/21/2019	\$1,356.00
MARSHALL HOUSING AUTHORITY	467277877	CHECK	6/18/2019	\$1,356.00
MARSHALL HOUSING AUTHORITY	467278840	CHECK	7/2/2019	\$1,356.00
MARSHALL HOUSING AUTHORITY	467281007	CHECK	8/20/2019	\$1,354.72
MARSHALL HOUSING AUTHORITY	467282401	CHECK	9/17/2019	\$1,354.72
YTD Total For MARSHALL HOUSING AUTHORITY			Is \$16,253.84	
MARSHALL, BRADLEY J	1280003950	EFT	5/21/2019	\$168.00
YTD Total For MARSHALL, BRADLEY J			Is \$168.00	
MARTELLINI, JULIE A	1200100731	EFT	1/15/2019	\$226.62
YTD Total For MARTELLINI, JULIE A			Is \$226.62	
MARTHA CANTLY GRANT	1200100113	EFT	12/18/2018	\$965.00
MARTHA CANTLY GRANT	1200103178	EFT	5/7/2019	\$8,290.00
MARTHA CANTLY GRANT	1200103547	EFT	5/21/2019	\$640.00
MARTHA CANTLY GRANT	1200104647	EFT	7/2/2019	\$195.00
MARTHA CANTLY GRANT	120743145	CHECK	8/20/2019	\$1,455.00
YTD Total For MARTHA CANTLY GRANT			Is \$11,545.00	
MARTHA DANDRIDGE	120743146	CHECK	8/20/2019	\$275.00
YTD Total For MARTHA DANDRIDGE			Is \$275.00	
MARTHA DIAL HOLLINGSWORTH	467277042	CHECK	6/4/2019	\$95.00
MARTHA DIAL HOLLINGSWORTH	467277878	CHECK	6/18/2019	\$95.00
MARTHA DIAL HOLLINGSWORTH	467279668	CHECK	7/16/2019	\$95.00
MARTHA DIAL HOLLINGSWORTH	467281008	CHECK	8/20/2019	\$95.00
MARTHA DIAL HOLLINGSWORTH	467282402	CHECK	9/17/2019	\$95.00
YTD Total For MARTHA DIAL HOLLINGSWORTH			Is \$475.00	
MARTHA M SEGOVIA	120726529	CHECK	11/6/2018	\$5,100.20
YTD Total For MARTHA M SEGOVIA			Is \$5,100.20	
MARTHA MELAKU	467272648	CHECK	2/28/2019	\$0.00
YTD Total For MARTHA MELAKU			Is \$0.00	
MARTIN EAGLE OIL CO INC	1200100732	EFT	1/15/2019	\$13,050.11
MARTIN EAGLE OIL CO INC	1200101453	EFT	2/19/2019	\$10,943.45
YTD Total For MARTIN EAGLE OIL CO INC			Is \$23,993.56	
MARTIN MARIETTA MATERIALS INC	120725570	CHECK	10/16/2018	\$368.62
MARTIN MARIETTA MATERIALS INC	120726530	CHECK	11/6/2018	\$2,311.26
MARTIN MARIETTA MATERIALS INC	120736016	CHECK	4/16/2019	\$2,036.39
MARTIN MARIETTA MATERIALS INC	120737015	CHECK	5/7/2019	\$2,235.15
MARTIN MARIETTA MATERIALS INC	120737892	CHECK	5/21/2019	\$565.65
MARTIN MARIETTA MATERIALS INC	120738745	CHECK	6/4/2019	\$17,280.00
MARTIN MARIETTA MATERIALS INC	120739544	CHECK	6/18/2019	\$28,800.00
MARTIN MARIETTA MATERIALS INC	120740386	CHECK	7/2/2019	\$1,999.65

Vendor Name	Payment No	Method	Date	Amount
MARTIN MARIETTA MATERIALS INC	120741277	CHECK	7/16/2019	\$203.55
MARTIN MARIETTA MATERIALS INC	120742100	CHECK	8/6/2019	\$23,040.00
MARTIN MARIETTA MATERIALS INC	120743147	CHECK	8/20/2019	\$622.80
MARTIN MARIETTA MATERIALS INC	120744018	CHECK	9/3/2019	\$18,473.10
MARTIN MARIETTA MATERIALS INC	120744940	CHECK	9/17/2019	\$8,325.60
MARTIN MARIETTA MATERIALS INC	120745886	CHECK	9/26/2019	\$2,211.30
YTD Total For MARTIN MARIETTA MATERIALS INC			Is \$108,473.07	
MARTIN RUBIN	120726531	CHECK	11/6/2018	\$1,125.00
YTD Total For MARTIN RUBIN			Is \$1,125.00	
MARTIN SALAS NINO	120738746	CHECK	6/4/2019	\$2,000.00
YTD Total For MARTIN SALAS NINO			Is \$2,000.00	
MARTIN WIGGINS	467266452	CHECK	10/16/2018	\$339.00
MARTIN WIGGINS	467267909	CHECK	11/20/2018	\$339.00
MARTIN WIGGINS	467269289	CHECK	12/18/2018	\$339.00
MARTIN WIGGINS	467270672	CHECK	1/15/2019	\$339.00
MARTIN WIGGINS	467272101	CHECK	2/19/2019	\$339.00
MARTIN WIGGINS	467273526	CHECK	3/19/2019	\$631.00
MARTIN WIGGINS	467274957	CHECK	4/16/2019	\$306.00
MARTIN WIGGINS	467275589	CHECK	5/7/2019	\$292.00
MARTIN WIGGINS	467276432	CHECK	5/21/2019	\$306.00
MARTIN WIGGINS	467277879	CHECK	6/18/2019	\$306.00
MARTIN WIGGINS	467279669	CHECK	7/16/2019	\$306.00
MARTIN WIGGINS	467280131	CHECK	8/6/2019	\$494.00
MARTIN WIGGINS	467281009	CHECK	8/20/2019	\$553.00
MARTIN WIGGINS	467282403	CHECK	9/17/2019	\$553.00
YTD Total For MARTIN WIGGINS			Is \$5,442.00	
MARTIN, BRITTANY	1200098803	EFT	10/16/2018	\$17.50
MARTIN, BRITTANY	1200106435	EFT	9/17/2019	\$353.00
YTD Total For MARTIN, BRITTANY			Is \$370.50	
MARTIN, DARRYL	1200098804	EFT	10/16/2018	\$323.99
MARTIN, DARRYL	1200104648	EFT	7/2/2019	\$48.36
MARTIN, DARRYL	1200105324	EFT	8/6/2019	\$1,585.34
YTD Total For MARTIN, DARRYL			Is \$1,957.69	
MARTIN, DAVONATE	1200101097	EFT	2/5/2019	\$180.00
MARTIN, DAVONATE	1200101454	EFT	2/19/2019	\$220.00
MARTIN, DAVONATE	120727553	CHECK	11/20/2018	\$67.50
YTD Total For MARTIN, DAVONATE			Is \$467.50	
MARTIN, JANIE H	1280003968	EFT	6/18/2019	\$99.80
YTD Total For MARTIN, JANIE H			Is \$99.80	
MARTIN, MARCUS M	1200106802	EFT	9/26/2019	\$411.47
YTD Total For MARTIN, MARCUS M			Is \$411.47	
MARTIN, STEPHANIE COLE	1200103548	EFT	5/21/2019	\$227.00
YTD Total For MARTIN, STEPHANIE COLE			Is \$227.00	
MARTINAS GARNER	467266453	CHECK	10/16/2018	\$78.00
MARTINAS GARNER	467267910	CHECK	11/20/2018	\$26.00
MARTINAS GARNER	467269290	CHECK	12/18/2018	\$26.00
MARTINAS GARNER	467270673	CHECK	1/15/2019	\$26.00
MARTINAS GARNER	467272102	CHECK	2/19/2019	\$39.00
YTD Total For MARTINAS GARNER			Is \$195.00	
MARTINEZ, DAVID	1200099790	EFT	12/4/2018	\$119.23
YTD Total For MARTINEZ, DAVID			Is \$119.23	
MARTINEZ, JESUS	1200101098	EFT	2/5/2019	\$282.89
MARTINEZ, JESUS	1200102792	EFT	4/16/2019	\$242.44
MARTINEZ, JESUS	1200106078	EFT	9/3/2019	\$81.02
MARTINEZ, JESUS	120743148	CHECK	8/20/2019	\$230.60
YTD Total For MARTINEZ, JESUS			Is \$836.95	
MARTINEZ, SARA	1200104270	EFT	6/18/2019	\$918.00
YTD Total For MARTINEZ, SARA			Is \$918.00	
MARTINEZ, WILLIAM EDWIN	1200106803	EFT	9/26/2019	\$106.31

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARTINEZ, WILLIAM EDWIN			Is \$106.31	
MARTINWOOD STUDIO	128017864	CHECK	6/18/2019	\$3,952.00
MARTINWOOD STUDIO	128017893	CHECK	7/16/2019	\$4,500.00
YTD Total For MARTINWOOD STUDIO			Is \$8,452.00	
MARTIVIA KILSON	467266454	CHECK	10/16/2018	\$37.00
MARTIVIA KILSON	467267911	CHECK	11/20/2018	\$37.00
MARTIVIA KILSON	467269291	CHECK	12/18/2018	\$37.00
MARTIVIA KILSON	467270674	CHECK	1/15/2019	\$37.00
MARTIVIA KILSON	467272103	CHECK	2/19/2019	\$37.00
MARTIVIA KILSON	467273527	CHECK	3/19/2019	\$37.00
MARTIVIA KILSON	467274958	CHECK	4/16/2019	\$37.00
MARTIVIA KILSON	467276433	CHECK	5/21/2019	\$37.00
MARTIVIA KILSON	467277880	CHECK	6/18/2019	\$37.00
MARTIVIA KILSON	467279670	CHECK	7/16/2019	\$37.00
MARTIVIA KILSON	467281010	CHECK	8/20/2019	\$37.00
MARTIVIA KILSON	467282404	CHECK	9/17/2019	\$50.00
YTD Total For MARTIVIA KILSON			Is \$457.00	
MARTY J TAYLOR	120725571	CHECK	10/16/2018	\$975.00
MARTY J TAYLOR	120726532	CHECK	11/6/2018	\$500.00
MARTY J TAYLOR	120728391	CHECK	12/4/2018	\$500.00
MARTY J TAYLOR	120731773	CHECK	2/5/2019	\$375.00
MARTY J TAYLOR	120738747	CHECK	6/4/2019	\$650.00
MARTY J TAYLOR	120740387	CHECK	7/2/2019	\$500.00
YTD Total For MARTY J TAYLOR			Is \$3,500.00	
MARVA LYNETTE FRAZIER	467266455	CHECK	10/16/2018	\$612.00
MARVA LYNETTE FRAZIER	467267912	CHECK	11/20/2018	\$612.00
MARVA LYNETTE FRAZIER	467269292	CHECK	12/18/2018	\$612.00
MARVA LYNETTE FRAZIER	467270675	CHECK	1/15/2019	\$612.00
MARVA LYNETTE FRAZIER	467272104	CHECK	2/19/2019	\$612.00
MARVA LYNETTE FRAZIER	467273528	CHECK	3/19/2019	\$612.00
MARVA LYNETTE FRAZIER	467274959	CHECK	4/16/2019	\$612.00
MARVA LYNETTE FRAZIER	467276434	CHECK	5/21/2019	\$612.00
MARVA LYNETTE FRAZIER	467277043	CHECK	6/4/2019	\$6.00
MARVA LYNETTE FRAZIER	467277881	CHECK	6/18/2019	\$618.00
MARVA LYNETTE FRAZIER	467278841	CHECK	7/2/2019	\$618.00
MARVA LYNETTE FRAZIER	467281011	CHECK	8/20/2019	\$618.00
MARVA LYNETTE FRAZIER	467282405	CHECK	9/17/2019	\$673.00
YTD Total For MARVA LYNETTE FRAZIER			Is \$7,429.00	
MARVIN VAN HAL MD	120729268	CHECK	12/18/2018	\$3,500.00
YTD Total For MARVIN VAN HAL MD			Is \$3,500.00	
MARVIS DILLARD	467266456	CHECK	10/16/2018	\$25.00
MARVIS DILLARD	467267913	CHECK	11/20/2018	\$25.00
MARVIS DILLARD	467269293	CHECK	12/18/2018	\$25.00
MARVIS DILLARD	467270676	CHECK	1/15/2019	\$25.00
MARVIS DILLARD	467272105	CHECK	2/19/2019	\$25.00
MARVIS DILLARD	467273529	CHECK	3/19/2019	\$25.00
MARVIS DILLARD	467274960	CHECK	4/16/2019	\$34.00
MARVIS DILLARD	467276435	CHECK	5/21/2019	\$34.00
MARVIS DILLARD	467277882	CHECK	6/18/2019	\$34.00
MARVIS DILLARD	467279671	CHECK	7/16/2019	\$34.00
MARVIS DILLARD	467281012	CHECK	8/20/2019	\$34.00
MARVIS DILLARD	467282406	CHECK	9/17/2019	\$34.00
YTD Total For MARVIS DILLARD			Is \$354.00	
MARY A SKELLEN	120725572	CHECK	10/16/2018	\$350.00
YTD Total For MARY A SKELLEN			Is \$350.00	
MARY BREWER	467266457	CHECK	10/16/2018	\$330.00
MARY BREWER	467267914	CHECK	11/20/2018	\$66.00
MARY BREWER	467269294	CHECK	12/18/2018	\$66.00
MARY BREWER	467270677	CHECK	1/15/2019	\$66.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARY BREWER			Is \$528.00	
MARY C LINSON	467266458	CHECK	10/16/2018	\$2,629.00
MARY C LINSON	467267915	CHECK	11/20/2018	\$2,629.00
MARY C LINSON	467269295	CHECK	12/18/2018	\$2,255.00
MARY C LINSON	467270678	CHECK	1/15/2019	\$2,255.00
MARY C LINSON	467272106	CHECK	2/19/2019	\$2,379.00
MARY C LINSON	467273530	CHECK	3/19/2019	\$2,379.00
MARY C LINSON	467274961	CHECK	4/16/2019	\$2,379.00
MARY C LINSON	467276436	CHECK	5/21/2019	\$2,379.00
MARY C LINSON	467277883	CHECK	6/18/2019	\$2,379.00
MARY C LINSON	467278842	CHECK	7/2/2019	\$2,922.00
MARY C LINSON	467281013	CHECK	8/20/2019	\$2,498.00
MARY C LINSON	467282407	CHECK	9/17/2019	\$2,358.00
YTD Total For MARY C LINSON			Is \$29,441.00	
MARY E BELL	467266459	CHECK	10/16/2018	\$1,419.00
MARY E BELL	467267080	CHECK	11/6/2018	\$570.00
MARY E BELL	467267916	CHECK	11/20/2018	\$1,440.00
MARY E BELL	467269296	CHECK	12/18/2018	\$1,440.00
MARY E BELL	467270679	CHECK	1/15/2019	\$1,626.00
MARY E BELL	467272107	CHECK	2/19/2019	\$1,626.00
MARY E BELL	467273531	CHECK	3/19/2019	\$1,626.00
MARY E BELL	467274962	CHECK	4/16/2019	\$1,626.00
MARY E BELL	467276437	CHECK	5/21/2019	\$1,626.00
MARY E BELL	467277884	CHECK	6/18/2019	\$1,626.00
MARY E BELL	467278843	CHECK	7/2/2019	\$1,626.00
MARY E BELL	467281014	CHECK	8/20/2019	\$1,626.00
MARY E BELL	467282408	CHECK	9/17/2019	\$1,626.00
YTD Total For MARY E BELL			Is \$19,503.00	
MARY E SNIDER	120729269	CHECK	12/18/2018	\$2,285.00
MARY E SNIDER	120732720	CHECK	2/19/2019	\$6,475.00
MARY E SNIDER	120734360	CHECK	3/19/2019	\$3,435.00
MARY E SNIDER	120735176	CHECK	4/2/2019	\$396.00
MARY E SNIDER	120737016	CHECK	5/7/2019	\$3,790.00
MARY E SNIDER	120738748	CHECK	6/4/2019	\$453.00
MARY E SNIDER	120742101	CHECK	8/6/2019	\$210.00
YTD Total For MARY E SNIDER			Is \$17,044.00	
MARY JO HEAD	467266460	CHECK	10/16/2018	\$747.00
MARY JO HEAD	467267081	CHECK	11/6/2018	\$1,234.90
MARY JO HEAD	467267917	CHECK	11/20/2018	\$1,446.00
MARY JO HEAD	467269297	CHECK	12/18/2018	\$1,440.00
MARY JO HEAD	467270680	CHECK	1/15/2019	\$1,440.00
MARY JO HEAD	467272108	CHECK	2/19/2019	\$1,440.00
MARY JO HEAD	467273532	CHECK	3/19/2019	\$1,440.00
MARY JO HEAD	467274963	CHECK	4/16/2019	\$1,440.00
MARY JO HEAD	467276438	CHECK	5/21/2019	\$1,440.00
MARY JO HEAD	467277885	CHECK	6/18/2019	\$1,440.00
MARY JO HEAD	467278844	CHECK	7/2/2019	\$1,440.00
MARY JO HEAD	467281015	CHECK	8/20/2019	\$1,440.00
MARY JO HEAD	467282409	CHECK	9/17/2019	\$1,434.00
YTD Total For MARY JO HEAD			Is \$17,821.90	
MARY L MACIAS	1200098618	EFT	10/2/2018	\$1,300.00
MARY L MACIAS	1200098805	EFT	10/16/2018	\$5,750.00
MARY L MACIAS	1200099127	EFT	11/6/2018	\$14,550.00
MARY L MACIAS	1200099472	EFT	11/20/2018	\$1,900.00
MARY L MACIAS	1200099791	EFT	12/4/2018	\$3,250.00
MARY L MACIAS	1200100114	EFT	12/18/2018	\$2,600.00
MARY L MACIAS	1200100452	EFT	1/8/2019	\$3,800.00
MARY L MACIAS	1200100733	EFT	1/15/2019	\$400.00
MARY L MACIAS	1200101099	EFT	2/5/2019	\$10,000.00

Vendor Name	Payment No	Method	Date	Amount
MARY L MACIAS	1200101455	EFT	2/19/2019	\$8,675.00
MARY L MACIAS	1200101776	EFT	3/5/2019	\$4,950.00
MARY L MACIAS	1200102119	EFT	3/19/2019	\$2,850.00
MARY L MACIAS	1200102455	EFT	4/2/2019	\$7,950.00
MARY L MACIAS	1200102793	EFT	4/16/2019	\$5,100.00
MARY L MACIAS	1200103179	EFT	5/7/2019	\$13,150.00
MARY L MACIAS	1200103549	EFT	5/21/2019	\$9,400.00
MARY L MACIAS	1200103919	EFT	6/4/2019	\$1,100.00
MARY L MACIAS	1200104271	EFT	6/18/2019	\$6,400.00
MARY L MACIAS	1200104649	EFT	7/2/2019	\$5,300.00
MARY L MACIAS	1200104974	EFT	7/16/2019	\$3,500.00
MARY L MACIAS	1200105325	EFT	8/6/2019	\$8,450.00
MARY L MACIAS	1200105718	EFT	8/20/2019	\$4,850.00
MARY L MACIAS	1200106079	EFT	9/3/2019	\$8,350.00
MARY L MACIAS	1200106436	EFT	9/17/2019	\$1,950.00
MARY L MACIAS	1200106804	EFT	9/26/2019	\$10,925.00
YTD Total For MARY L MACIAS			Is \$146,450.00	
MARY MEPURAM PHILIP	467266461	CHECK	10/16/2018	\$1,359.00
MARY MEPURAM PHILIP	467267918	CHECK	11/20/2018	\$1,359.00
MARY MEPURAM PHILIP	467269298	CHECK	12/18/2018	\$1,359.00
MARY MEPURAM PHILIP	467270681	CHECK	1/15/2019	\$1,359.00
MARY MEPURAM PHILIP	467272109	CHECK	2/19/2019	\$1,359.00
MARY MEPURAM PHILIP	467273533	CHECK	3/19/2019	\$1,359.00
MARY MEPURAM PHILIP	467274964	CHECK	4/16/2019	\$1,359.00
MARY MEPURAM PHILIP	467276439	CHECK	5/21/2019	\$2,182.00
MARY MEPURAM PHILIP	467277886	CHECK	6/18/2019	\$1,359.00
MARY MEPURAM PHILIP	467278845	CHECK	7/2/2019	\$1,520.00
MARY MEPURAM PHILIP	467280132	CHECK	8/6/2019	\$1,359.00
MARY MEPURAM PHILIP	467281016	CHECK	8/20/2019	\$1,520.00
MARY MEPURAM PHILIP	467282410	CHECK	9/17/2019	\$1,520.00
YTD Total For MARY MEPURAM PHILIP			Is \$18,973.00	
MARY MOGA	4670034492	EFT	10/16/2018	\$957.00
MARY MOGA	4670034812	EFT	11/20/2018	\$1,321.00
MARY MOGA	4670035118	EFT	12/18/2018	\$1,321.00
MARY MOGA	4670035419	EFT	1/15/2019	\$1,321.00
MARY MOGA	4670035740	EFT	2/19/2019	\$1,321.00
MARY MOGA	4670036064	EFT	3/19/2019	\$860.00
MARY MOGA	4670036382	EFT	4/16/2019	\$860.00
MARY MOGA	4670036538	EFT	5/7/2019	\$1,180.00
MARY MOGA	4670036706	EFT	5/21/2019	\$1,450.00
MARY MOGA	4670037017	EFT	6/18/2019	\$1,002.00
MARY MOGA	4670037260	EFT	7/2/2019	\$1,002.00
MARY MOGA	4670037734	EFT	8/20/2019	\$1,898.00
MARY MOGA	4670038025	EFT	9/17/2019	\$1,450.00
YTD Total For MARY MOGA			Is \$15,943.00	
MARY MONIQUE WALTERS	120737893	CHECK	5/21/2019	\$600.00
MARY MONIQUE WALTERS	120744019	CHECK	9/3/2019	\$300.00
YTD Total For MARY MONIQUE WALTERS			Is \$900.00	
MARY STROOPE	120745887	CHECK	9/26/2019	\$418.24
YTD Total For MARY STROOPE			Is \$418.24	
MARY STROTHER	120725573	CHECK	10/16/2018	\$147.11
MARY STROTHER	120729270	CHECK	12/18/2018	\$118.98
YTD Total For MARY STROTHER			Is \$266.09	
MARY WASHINGTON	467266462	CHECK	10/16/2018	\$1,076.00
MARY WASHINGTON	467267919	CHECK	11/20/2018	\$1,076.00
YTD Total For MARY WASHINGTON			Is \$2,152.00	
MARYLAND DIVISION OF VITAL RECORDS	120728392	CHECK	12/4/2018	\$20.00
MARYLAND DIVISION OF VITAL RECORDS	120744941	CHECK	9/17/2019	\$10.00
YTD Total For MARYLAND DIVISION OF VITAL RECORDS			Is \$30.00	

Vendor Name	Payment No	Method	Date	Amount
MASDON PROFESSIONAL SERVICES	120734361	CHECK	3/19/2019	\$407.50
MASDON PROFESSIONAL SERVICES	120744942	CHECK	9/17/2019	\$185.00
YTD Total For MASDON PROFESSIONAL SERVICES			Is \$592.50	
MASON, CHERYL ASHLEY	1200104650	EFT	7/2/2019	\$418.60
YTD Total For MASON, CHERYL ASHLEY			Is \$418.60	
MASSEY SERVICES INC	120725574	CHECK	10/16/2018	\$7,310.00
MASSEY SERVICES INC	120731774	CHECK	2/5/2019	\$12,885.00
MASSEY SERVICES INC	120732721	CHECK	2/19/2019	\$10,810.00
MASSEY SERVICES INC	120734362	CHECK	3/19/2019	\$5,360.00
MASSEY SERVICES INC	120737017	CHECK	5/7/2019	\$11,230.00
MASSEY SERVICES INC	120737894	CHECK	5/21/2019	\$6,990.00
MASSEY SERVICES INC	120739545	CHECK	6/18/2019	\$7,855.00
MASSEY SERVICES INC	120741278	CHECK	7/16/2019	\$6,710.00
YTD Total For MASSEY SERVICES INC			Is \$69,150.00	
MATERIAL HANDLING SPECIALISTS LLC	120731775	CHECK	2/5/2019	\$420.00
MATERIAL HANDLING SPECIALISTS LLC	120742102	CHECK	8/6/2019	\$1,396.00
YTD Total For MATERIAL HANDLING SPECIALISTS LLC			Is \$1,816.00	
MATHEL MILLER JR	467266463	CHECK	10/16/2018	\$1,374.00
MATHEL MILLER JR	467267082	CHECK	11/6/2018	\$283.00
MATHEL MILLER JR	467267920	CHECK	11/20/2018	\$1,374.00
MATHEL MILLER JR	467269299	CHECK	12/18/2018	\$1,374.00
MATHEL MILLER JR	467270682	CHECK	1/15/2019	\$1,374.00
MATHEL MILLER JR	467272110	CHECK	2/19/2019	\$1,374.00
MATHEL MILLER JR	467273534	CHECK	3/19/2019	\$1,374.00
MATHEL MILLER JR	467274965	CHECK	4/16/2019	\$1,374.00
MATHEL MILLER JR	467276440	CHECK	5/21/2019	\$843.00
MATHEL MILLER JR	467277887	CHECK	6/18/2019	\$843.00
MATHEL MILLER JR	467278846	CHECK	7/2/2019	\$843.00
MATHEL MILLER JR	467281017	CHECK	8/20/2019	\$778.00
MATHEL MILLER JR	467282411	CHECK	9/17/2019	\$778.00
YTD Total For MATHEL MILLER JR			Is \$13,986.00	
MATHESON TRI-GAS	120725575	CHECK	10/16/2018	\$1,136.40
MATHESON TRI-GAS	120726533	CHECK	11/6/2018	\$667.94
MATHESON TRI-GAS	120727554	CHECK	11/20/2018	\$2,712.65
MATHESON TRI-GAS	120728393	CHECK	12/4/2018	\$1,253.40
MATHESON TRI-GAS	120729271	CHECK	12/18/2018	\$758.83
MATHESON TRI-GAS	120730152	CHECK	1/8/2019	\$2,521.38
MATHESON TRI-GAS	120730954	CHECK	1/15/2019	\$392.00
MATHESON TRI-GAS	120731776	CHECK	2/5/2019	\$3,666.71
MATHESON TRI-GAS	120732722	CHECK	2/19/2019	\$1,425.53
MATHESON TRI-GAS	120733512	CHECK	3/5/2019	\$222.80
MATHESON TRI-GAS	120734363	CHECK	3/19/2019	\$3,320.26
MATHESON TRI-GAS	120735177	CHECK	4/2/2019	\$242.31
MATHESON TRI-GAS	120736017	CHECK	4/16/2019	\$2,370.96
MATHESON TRI-GAS	120737018	CHECK	5/7/2019	\$1,336.02
MATHESON TRI-GAS	120737895	CHECK	5/21/2019	\$4,416.52
MATHESON TRI-GAS	120738749	CHECK	6/4/2019	\$3,894.58
MATHESON TRI-GAS	120739546	CHECK	6/18/2019	\$1,483.15
MATHESON TRI-GAS	120740388	CHECK	7/2/2019	\$1,596.30
MATHESON TRI-GAS	120741279	CHECK	7/16/2019	\$1,488.36
MATHESON TRI-GAS	120742103	CHECK	8/6/2019	\$2,134.67
MATHESON TRI-GAS	120743149	CHECK	8/20/2019	\$840.55
MATHESON TRI-GAS	120744020	CHECK	9/3/2019	\$2,522.71
MATHESON TRI-GAS	120744943	CHECK	9/17/2019	\$2,935.67
MATHESON TRI-GAS	120745888	CHECK	9/26/2019	\$1,328.54
YTD Total For MATHESON TRI-GAS			Is \$44,668.24	
MATHEW BABY	467266464	CHECK	10/16/2018	\$1,416.00
MATHEW BABY	467267921	CHECK	11/20/2018	\$1,470.00
MATHEW BABY	467269300	CHECK	12/18/2018	\$1,470.00

Vendor Name	Payment No	Method	Date	Amount
MATHEW BABY	467270683	CHECK	1/15/2019	\$1,470.00
MATHEW BABY	467272111	CHECK	2/19/2019	\$1,470.00
MATHEW BABY	467273535	CHECK	3/19/2019	\$1,470.00
MATHEW BABY	467274966	CHECK	4/16/2019	\$1,470.00
MATHEW BABY	467276441	CHECK	5/21/2019	\$1,470.00
MATHEW BABY	467277888	CHECK	6/18/2019	\$1,470.00
MATHEW BABY	467279672	CHECK	7/16/2019	\$1,470.00
MATHEW BABY	467281018	CHECK	8/20/2019	\$1,470.00
MATHEW BABY	467282412	CHECK	9/17/2019	\$1,130.00
YTD Total For MATHEW BABY			Is \$17,246.00	
MATHEW VARGHESE	467266465	CHECK	10/16/2018	\$990.00
MATHEW VARGHESE	467267922	CHECK	11/20/2018	\$990.00
MATHEW VARGHESE	467269301	CHECK	12/18/2018	\$990.00
MATHEW VARGHESE	467270684	CHECK	1/15/2019	\$990.00
MATHEW VARGHESE	467272112	CHECK	2/19/2019	\$990.00
MATHEW VARGHESE	467273536	CHECK	3/19/2019	\$990.00
MATHEW VARGHESE	467274967	CHECK	4/16/2019	\$990.00
MATHEW VARGHESE	467276442	CHECK	5/21/2019	\$990.00
MATHEW VARGHESE	467277889	CHECK	6/18/2019	\$990.00
MATHEW VARGHESE	467279673	CHECK	7/16/2019	\$990.00
MATHEW VARGHESE	467281019	CHECK	8/20/2019	\$990.00
MATHEW VARGHESE	467282413	CHECK	9/17/2019	\$990.00
YTD Total For MATHEW VARGHESE			Is \$11,880.00	
MATHIS MARLAR	467277890	CHECK	6/18/2019	\$14.00
MATHIS MARLAR	467279674	CHECK	7/16/2019	\$7.00
MATHIS MARLAR	467281020	CHECK	8/20/2019	\$7.00
YTD Total For MATHIS MARLAR			Is \$28.00	
MATHIS, JASON LYNN	1200105719	EFT	8/20/2019	\$640.80
YTD Total For MATHIS, JASON LYNN			Is \$640.80	
MATT SAWYER	120730955	CHECK	1/15/2019	\$862.01
YTD Total For MATT SAWYER			Is \$862.01	
MATTHEW DELAHUERTA	120729272	CHECK	12/18/2018	\$49.38
YTD Total For MATTHEW DELAHUERTA			Is \$49.38	
MATTHEW ESPINOSA	120725576	CHECK	10/16/2018	\$750.00
MATTHEW ESPINOSA	120726534	CHECK	11/6/2018	\$650.00
MATTHEW ESPINOSA	120727555	CHECK	11/20/2018	\$300.00
MATTHEW ESPINOSA	120728394	CHECK	12/4/2018	\$1,050.00
MATTHEW ESPINOSA	120729273	CHECK	12/18/2018	\$500.00
MATTHEW ESPINOSA	120731777	CHECK	2/5/2019	\$650.00
MATTHEW ESPINOSA	120732723	CHECK	2/19/2019	\$700.00
MATTHEW ESPINOSA	120733513	CHECK	3/5/2019	\$850.00
MATTHEW ESPINOSA	120734364	CHECK	3/19/2019	\$750.00
MATTHEW ESPINOSA	120735178	CHECK	4/2/2019	\$850.00
MATTHEW ESPINOSA	120736018	CHECK	4/16/2019	\$400.00
MATTHEW ESPINOSA	120737019	CHECK	5/7/2019	\$1,300.00
MATTHEW ESPINOSA	120737896	CHECK	5/21/2019	\$350.00
MATTHEW ESPINOSA	120738750	CHECK	6/4/2019	\$1,000.00
MATTHEW ESPINOSA	120740389	CHECK	7/2/2019	\$100.00
MATTHEW ESPINOSA	120741280	CHECK	7/16/2019	\$1,100.00
MATTHEW ESPINOSA	120742104	CHECK	8/6/2019	\$1,550.00
MATTHEW ESPINOSA	120743150	CHECK	8/20/2019	\$1,100.00
MATTHEW ESPINOSA	120743586	CHECK	8/27/2019	\$0.00
MATTHEW ESPINOSA	120744021	CHECK	9/3/2019	\$300.00
MATTHEW ESPINOSA	120744944	CHECK	9/17/2019	\$600.00
MATTHEW ESPINOSA	120745889	CHECK	9/26/2019	\$600.00
YTD Total For MATTHEW ESPINOSA			Is \$15,450.00	
MATTHEW GARRETT	467266466	CHECK	10/16/2018	\$2,301.00
MATTHEW GARRETT	467267923	CHECK	11/20/2018	\$705.00
MATTHEW GARRETT	467269302	CHECK	12/18/2018	\$705.00

Vendor Name	Payment No	Method	Date	Amount
MATTHEW GARRETT	467270685	CHECK	1/15/2019	\$705.00
MATTHEW GARRETT	467272113	CHECK	2/19/2019	\$705.00
MATTHEW GARRETT	467273537	CHECK	3/19/2019	\$705.00
MATTHEW GARRETT	467274968	CHECK	4/16/2019	\$705.00
MATTHEW GARRETT	467276443	CHECK	5/21/2019	\$705.00
MATTHEW GARRETT	467277891	CHECK	6/18/2019	\$705.00
MATTHEW GARRETT	467278847	CHECK	7/2/2019	\$705.00
MATTHEW GARRETT	467281021	CHECK	8/20/2019	\$705.00
MATTHEW GARRETT	467282414	CHECK	9/17/2019	\$705.00
YTD Total For MATTHEW GARRETT			Is \$10,056.00	
MATTHEW J KITA	120729274	CHECK	12/18/2018	\$1,579.03
YTD Total For MATTHEW J KITA			Is \$1,579.03	
MATTHEW MENDEL PHD PC	120728395	CHECK	12/4/2018	\$5,940.00
MATTHEW MENDEL PHD PC	120730153	CHECK	1/8/2019	\$3,045.48
YTD Total For MATTHEW MENDEL PHD PC			Is \$8,985.48	
MATTHEW SCOTT ARNOLD	120725577	CHECK	10/16/2018	\$1,900.00
MATTHEW SCOTT ARNOLD	120726535	CHECK	11/6/2018	\$6,220.00
MATTHEW SCOTT ARNOLD	120727556	CHECK	11/20/2018	\$6,840.00
MATTHEW SCOTT ARNOLD	120730154	CHECK	1/8/2019	\$4,890.00
MATTHEW SCOTT ARNOLD	120730956	CHECK	1/15/2019	\$10,060.00
MATTHEW SCOTT ARNOLD	120731778	CHECK	2/5/2019	\$7,310.00
MATTHEW SCOTT ARNOLD	120736019	CHECK	4/16/2019	\$820.00
MATTHEW SCOTT ARNOLD	120737020	CHECK	5/7/2019	\$6,560.00
MATTHEW SCOTT ARNOLD	120737897	CHECK	5/21/2019	\$1,690.00
MATTHEW SCOTT ARNOLD	120738751	CHECK	6/4/2019	\$10,290.00
MATTHEW SCOTT ARNOLD	120739547	CHECK	6/18/2019	\$1,470.00
MATTHEW SCOTT ARNOLD	120740390	CHECK	7/2/2019	\$3,200.00
MATTHEW SCOTT ARNOLD	120741281	CHECK	7/16/2019	\$1,090.00
MATTHEW SCOTT ARNOLD	120742105	CHECK	8/6/2019	\$500.00
MATTHEW SCOTT ARNOLD	120743151	CHECK	8/20/2019	\$700.00
MATTHEW SCOTT ARNOLD	120744022	CHECK	9/3/2019	\$15,770.00
MATTHEW SCOTT ARNOLD	120745406	CHECK	9/24/2019	\$0.00
MATTHEW SCOTT ARNOLD	120745890	CHECK	9/26/2019	\$300.00
YTD Total For MATTHEW SCOTT ARNOLD			Is \$79,610.00	
MATTHEW SEYMOUR	1200100734	EFT	1/15/2019	\$140.00
YTD Total For MATTHEW SEYMOUR			Is \$140.00	
MATTIE MOORE	467266467	CHECK	10/16/2018	\$448.00
MATTIE MOORE	467267924	CHECK	11/20/2018	\$448.00
MATTIE MOORE	467269303	CHECK	12/18/2018	\$448.00
MATTIE MOORE	467270686	CHECK	1/15/2019	\$448.00
MATTIE MOORE	467272114	CHECK	2/19/2019	\$448.00
MATTIE MOORE	467273538	CHECK	3/19/2019	\$448.00
MATTIE MOORE	467274969	CHECK	4/16/2019	\$448.00
MATTIE MOORE	467276444	CHECK	5/21/2019	\$448.00
MATTIE MOORE	467277892	CHECK	6/18/2019	\$448.00
MATTIE MOORE	467279675	CHECK	7/16/2019	\$448.00
MATTIE MOORE	467281022	CHECK	8/20/2019	\$448.00
MATTIE MOORE	467282415	CHECK	9/17/2019	\$500.00
YTD Total For MATTIE MOORE			Is \$5,428.00	
MAURICE FLOYD	120729275	CHECK	12/18/2018	\$520.00
YTD Total For MAURICE FLOYD			Is \$520.00	
MAYAN PALMS HLD LLC	1200098806	EFT	10/16/2018	\$825.00
MAYAN PALMS HLD LLC	1200099473	EFT	11/20/2018	\$825.00
MAYAN PALMS HLD LLC	1200100115	EFT	12/18/2018	\$825.00
MAYAN PALMS HLD LLC	1200100735	EFT	1/15/2019	\$825.00
MAYAN PALMS HLD LLC	1200101456	EFT	2/19/2019	\$825.00
MAYAN PALMS HLD LLC	1200102120	EFT	3/19/2019	\$825.00
MAYAN PALMS HLD LLC	1200102794	EFT	4/16/2019	\$825.00
MAYAN PALMS HLD LLC	1200104272	EFT	6/18/2019	\$825.00

Vendor Name	Payment No	Method	Date	Amount
MAYAN PALMS HLD LLC	4670034493	EFT	10/16/2018	\$3,731.00
MAYAN PALMS HLD LLC	4670034813	EFT	11/20/2018	\$2,566.00
MAYAN PALMS HLD LLC	4670035119	EFT	12/18/2018	\$2,621.00
MAYAN PALMS HLD LLC	4670035420	EFT	1/15/2019	\$2,602.00
MAYAN PALMS HLD LLC	4670035577	EFT	2/5/2019	\$232.00
MAYAN PALMS HLD LLC	4670035741	EFT	2/19/2019	\$2,917.00
MAYAN PALMS HLD LLC	4670036065	EFT	3/19/2019	\$2,917.00
MAYAN PALMS HLD LLC	4670036383	EFT	4/16/2019	\$3,226.00
MAYAN PALMS HLD LLC	4670036707	EFT	5/21/2019	\$3,274.00
MAYAN PALMS HLD LLC	4670037018	EFT	6/18/2019	\$3,274.00
MAYAN PALMS HLD LLC	4670037261	EFT	7/2/2019	\$1,506.00
MAYAN PALMS HLD LLC	4670037457	EFT	7/16/2019	\$1,768.00
MAYAN PALMS HLD LLC	4670037735	EFT	8/20/2019	\$2,571.00
MAYAN PALMS HLD LLC	4670038026	EFT	9/17/2019	\$1,868.00
YTD Total For MAYAN PALMS HLD LLC			Is \$41,673.00	
MAYE, JAMALA S	1200099792	EFT	12/4/2018	\$99.00
YTD Total For MAYE, JAMALA S			Is \$99.00	
MAYRA SALAZAR	120731779	CHECK	2/5/2019	\$345.80
YTD Total For MAYRA SALAZAR			Is \$345.80	
MAYS, LELA DENISE	1280004050	EFT	9/26/2019	\$965.42
YTD Total For MAYS, LELA DENISE			Is \$965.42	
M-B COMPANIES INC	1200099121	EFT	11/6/2018	\$82.00
YTD Total For M-B COMPANIES INC			Is \$82.00	
MBT ASSOCIATES	120725578	CHECK	10/16/2018	\$957.49
MBT ASSOCIATES	120727557	CHECK	11/20/2018	\$954.99
MBT ASSOCIATES	120729276	CHECK	12/18/2018	\$900.00
MBT ASSOCIATES	120730155	CHECK	1/8/2019	\$53.99
MBT ASSOCIATES	120737021	CHECK	5/7/2019	\$949.14
MBT ASSOCIATES	120737898	CHECK	5/21/2019	\$1,845.84
MBT ASSOCIATES	120739548	CHECK	6/18/2019	\$1,800.00
YTD Total For MBT ASSOCIATES			Is \$7,461.45	
MC & SONS LTD	1200099474	EFT	11/20/2018	\$1,856.14
MC & SONS LTD	1200100116	EFT	12/18/2018	\$928.07
MC & SONS LTD	1200100736	EFT	1/15/2019	\$928.07
MC & SONS LTD	1200101457	EFT	2/19/2019	\$1,019.87
MC & SONS LTD	1200102121	EFT	3/19/2019	\$1,019.87
MC & SONS LTD	1200102795	EFT	4/16/2019	\$1,019.87
MC & SONS LTD	1200103706	EFT	5/24/2019	\$1,019.87
MC & SONS LTD	1200104798	EFT	7/12/2019	\$1,019.87
MC & SONS LTD	1200104975	EFT	7/16/2019	\$1,019.87
MC & SONS LTD	1200105720	EFT	8/20/2019	\$1,019.87
MC & SONS LTD	1200106437	EFT	9/17/2019	\$1,019.87
YTD Total For MC & SONS LTD			Is \$11,871.24	
MARTHUR, JERLENE	1200102796	EFT	4/16/2019	\$180.00
YTD Total For MARTHUR, JERLENE			Is \$180.00	
MCCABE, ANNABEL S	1280003951	EFT	5/21/2019	\$168.00
YTD Total For MCCABE, ANNABEL S			Is \$168.00	
MCCANN, ARDIS L	1200099128	EFT	11/6/2018	\$49.98
YTD Total For MCCANN, ARDIS L			Is \$49.98	
MCCAW PROPERTY MANAGEMENT LLC	467266468	CHECK	10/16/2018	\$872.00
MCCAW PROPERTY MANAGEMENT LLC	467267925	CHECK	11/20/2018	\$872.00
MCCAW PROPERTY MANAGEMENT LLC	467269304	CHECK	12/18/2018	\$872.00
MCCAW PROPERTY MANAGEMENT LLC	467270687	CHECK	1/15/2019	\$872.00
MCCAW PROPERTY MANAGEMENT LLC	467272115	CHECK	2/19/2019	\$247.00
MCCAW PROPERTY MANAGEMENT LLC	467273539	CHECK	3/19/2019	\$692.00
MCCAW PROPERTY MANAGEMENT LLC	467274970	CHECK	4/16/2019	\$2,986.60
MCCAW PROPERTY MANAGEMENT LLC	467276445	CHECK	5/21/2019	\$1,586.00
MCCAW PROPERTY MANAGEMENT LLC	467277893	CHECK	6/18/2019	\$1,620.00
MCCAW PROPERTY MANAGEMENT LLC	467278848	CHECK	7/2/2019	\$692.00

Vendor Name	Payment No	Method	Date	Amount
MCCAW PROPERTY MANAGEMENT LLC	467279676	CHECK	7/16/2019	\$928.00
MCCAW PROPERTY MANAGEMENT LLC	467280133	CHECK	8/6/2019	\$34.00
MCCAW PROPERTY MANAGEMENT LLC	467281023	CHECK	8/20/2019	\$1,620.00
MCCAW PROPERTY MANAGEMENT LLC	467282416	CHECK	9/17/2019	\$1,620.00
YTD Total For MCCAW PROPERTY MANAGEMENT LLC			Is \$15,513.60	
MCCON BUILDING AND PETROLEUM SERVICES INC	120728396	CHECK	12/4/2018	\$996.60
MCCON BUILDING AND PETROLEUM SERVICES INC	120731780	CHECK	2/5/2019	\$167.25
MCCON BUILDING AND PETROLEUM SERVICES INC	120737393	CHECK	5/10/2019	\$167.25
YTD Total For MCCON BUILDING AND PETROLEUM SERVICES INC			Is \$1,331.10	
MCDANIEL, ERICA	120738752	CHECK	6/4/2019	\$103.50
YTD Total For MCDANIEL, ERICA			Is \$103.50	
MCDONALD JR, GARY COATES	1200102456	EFT	4/2/2019	\$993.55
YTD Total For MCDONALD JR, GARY COATES			Is \$993.55	
MCDONALD, JERRON M	1200099129	EFT	11/6/2018	\$225.89
YTD Total For MCDONALD, JERRON M			Is \$225.89	
MCDONALD, LARRY D	1200106080	EFT	9/3/2019	\$129.54
YTD Total For MCDONALD, LARRY D			Is \$129.54	
MCDONALDS CORPORATION	120730156	CHECK	1/8/2019	\$3,000.00
YTD Total For MCDONALDS CORPORATION			Is \$3,000.00	
MCGRADY, JOYCE A	1200102122	EFT	3/19/2019	\$61.00
YTD Total For MCGRADY, JOYCE A			Is \$61.00	
MCGRAW-HILL SCHOOL EDUCATION LLC	120731781	CHECK	2/5/2019	\$141.78
MCGRAW-HILL SCHOOL EDUCATION LLC	120741282	CHECK	7/16/2019	\$4,087.58
YTD Total For MCGRAW-HILL SCHOOL EDUCATION LLC			Is \$4,229.36	
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120737022	CHECK	5/7/2019	\$7,175.70
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120739549	CHECK	6/18/2019	\$1,260.00
MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC	120742656	CHECK	8/16/2019	\$417,162.33
YTD Total For MCGRIFF SEIBELS & WILLIAMS OF TEXAS INC			Is \$425,598.03	
MCGUIRE, JIMMIE W	1200103180	EFT	5/7/2019	\$35.00
YTD Total For MCGUIRE, JIMMIE W			Is \$35.00	
MCGUIRE, MICHAEL L	1200099130	EFT	11/6/2018	\$273.04
MCGUIRE, MICHAEL L	1200105326	EFT	8/6/2019	\$20.00
MCGUIRE, MICHAEL L	1200106081	EFT	9/3/2019	\$519.80
YTD Total For MCGUIRE, MICHAEL L			Is \$812.84	
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120732724	CHECK	2/19/2019	\$605.00
YTD Total For MCGUIRRE FAMILY TARAVAL PROPERTY LLC			Is \$605.00	
MCI PROPERTIES GROUP CORP	467266469	CHECK	10/16/2018	\$783.00
MCI PROPERTIES GROUP CORP	467267926	CHECK	11/20/2018	\$783.00
MCI PROPERTIES GROUP CORP	467269305	CHECK	12/18/2018	\$783.00
MCI PROPERTIES GROUP CORP	467270688	CHECK	1/15/2019	\$783.00
MCI PROPERTIES GROUP CORP	467272116	CHECK	2/19/2019	\$783.00
MCI PROPERTIES GROUP CORP	467273540	CHECK	3/19/2019	\$783.00
MCI PROPERTIES GROUP CORP	467274971	CHECK	4/16/2019	\$825.00
MCI PROPERTIES GROUP CORP	467275590	CHECK	5/7/2019	\$42.00
MCI PROPERTIES GROUP CORP	467276446	CHECK	5/21/2019	\$1,234.00
MCI PROPERTIES GROUP CORP	467277894	CHECK	6/18/2019	\$1,234.00
MCI PROPERTIES GROUP CORP	467278849	CHECK	7/2/2019	\$1,234.00
MCI PROPERTIES GROUP CORP	467281024	CHECK	8/20/2019	\$1,234.00
MCI PROPERTIES GROUP CORP	467282417	CHECK	9/17/2019	\$1,234.00
YTD Total For MCI PROPERTIES GROUP CORP			Is \$11,735.00	
MCKESSON MEDICAL SURGICAL	120732725	CHECK	2/19/2019	\$90.60
MCKESSON MEDICAL SURGICAL	120734365	CHECK	3/19/2019	\$2,254.10
MCKESSON MEDICAL SURGICAL	120735179	CHECK	4/2/2019	\$2,054.72
MCKESSON MEDICAL SURGICAL	120736020	CHECK	4/16/2019	\$2,862.99
MCKESSON MEDICAL SURGICAL	120737023	CHECK	5/7/2019	\$3,798.73
MCKESSON MEDICAL SURGICAL	120737899	CHECK	5/21/2019	\$1,127.43
MCKESSON MEDICAL SURGICAL	120737900	CHECK	5/21/2019	\$54.94
MCKESSON MEDICAL SURGICAL	120738753	CHECK	6/4/2019	\$5,061.75
MCKESSON MEDICAL SURGICAL	120739550	CHECK	6/18/2019	\$875.37

Vendor Name	Payment No	Method	Date	Amount
MCKESSON MEDICAL SURGICAL	120739945	CHECK	6/21/2019	\$2,135.48
MCKESSON MEDICAL SURGICAL	120743152	CHECK	8/20/2019	\$2,273.51
MCKESSON MEDICAL SURGICAL	120744945	CHECK	9/17/2019	\$636.51
MCKESSON MEDICAL SURGICAL	120744946	CHECK	9/17/2019	\$127.27
YTD Total For MCKESSON MEDICAL SURGICAL			Is \$23,353.40	
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	1200104273	EFT	6/18/2019	\$142.45
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	1200104976	EFT	7/16/2019	\$2.55
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120738754	CHECK	6/4/2019	\$270.87
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120739551	CHECK	6/18/2019	\$354.97
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120739552	CHECK	6/18/2019	\$278.36
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120739946	CHECK	6/21/2019	\$45.65
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120740391	CHECK	7/2/2019	\$6,218.60
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120740392	CHECK	7/2/2019	\$164.87
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120741283	CHECK	7/16/2019	\$140.45
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120741284	CHECK	7/16/2019	\$538.04
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120742106	CHECK	8/6/2019	\$3,827.66
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120743153	CHECK	8/20/2019	\$134.15
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120744023	CHECK	9/3/2019	\$368.40
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120744947	CHECK	9/17/2019	\$19,357.58
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	120745891	CHECK	9/26/2019	\$334.45
YTD Total For MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS			Is \$32,179.05	
MCKIMMEY, KENDALL WRIGHT	1200099793	EFT	12/4/2018	\$53.31
MCKIMMEY, KENDALL WRIGHT	1200106438	EFT	9/17/2019	\$45.75
YTD Total For MCKIMMEY, KENDALL WRIGHT			Is \$99.06	
MCKINNEY DODGE INC	120726536	CHECK	11/6/2018	\$124,578.00
MCKINNEY DODGE INC	120727558	CHECK	11/20/2018	\$62,289.00
MCKINNEY DODGE INC	120736021	CHECK	4/16/2019	\$48,723.00
MCKINNEY DODGE INC	120739553	CHECK	6/18/2019	\$107,161.48
MCKINNEY DODGE INC	120742107	CHECK	8/6/2019	\$867,714.63
MCKINNEY DODGE INC	120744024	CHECK	9/3/2019	\$43,968.90
MCKINNEY DODGE INC	120744948	CHECK	9/17/2019	\$25,425.16
YTD Total For MCKINNEY DODGE INC			Is \$1,279,860.17	
MCKINNEY HOUSING AUTHORITY	467266470	CHECK	10/16/2018	\$1,234.70
MCKINNEY HOUSING AUTHORITY	467267927	CHECK	11/20/2018	\$1,234.70
MCKINNEY HOUSING AUTHORITY	467269306	CHECK	12/18/2018	\$1,234.70
MCKINNEY HOUSING AUTHORITY	467270689	CHECK	1/15/2019	\$1,234.70
MCKINNEY HOUSING AUTHORITY	467272117	CHECK	2/19/2019	\$1,234.70
MCKINNEY HOUSING AUTHORITY	467273541	CHECK	3/19/2019	\$1,234.70
MCKINNEY HOUSING AUTHORITY	467274972	CHECK	4/16/2019	\$1,236.00
MCKINNEY HOUSING AUTHORITY	467276447	CHECK	5/21/2019	\$1,236.00
MCKINNEY HOUSING AUTHORITY	467277895	CHECK	6/18/2019	\$1,236.00
MCKINNEY HOUSING AUTHORITY	467278850	CHECK	7/2/2019	\$1,236.00
MCKINNEY HOUSING AUTHORITY	467280134	CHECK	8/6/2019	\$1,819.00
MCKINNEY HOUSING AUTHORITY	467281025	CHECK	8/20/2019	\$2,555.72
MCKINNEY HOUSING AUTHORITY	467282418	CHECK	9/17/2019	\$3,233.72
YTD Total For MCKINNEY HOUSING AUTHORITY			Is \$19,960.64	
MCKINNON, JONATHAN	1200100737	EFT	1/15/2019	\$1,029.74
YTD Total For MCKINNON, JONATHAN			Is \$1,029.74	
MCKNIGHT JR, ARTHUR R	1280003817	EFT	11/6/2018	\$168.00
YTD Total For MCKNIGHT JR, ARTHUR R			Is \$168.00	
MCLENNAN CO	120735180	CHECK	4/2/2019	\$16.00
MCLENNAN CO	120744949	CHECK	9/17/2019	\$16.00
YTD Total For MCLENNAN CO			Is \$32.00	
MCLENNAN, DEMOND	1200104274	EFT	6/18/2019	\$70.63
YTD Total For MCLENNAN, DEMOND			Is \$70.63	
MCMAHAN, NICOLE	120730157	CHECK	1/8/2019	\$100.00
YTD Total For MCMAHAN, NICOLE			Is \$100.00	
MCMILLAN JAMES EQUIPMENT CO LP	120728397	CHECK	12/4/2018	\$10,790.00
MCMILLAN JAMES EQUIPMENT CO LP	120740393	CHECK	7/2/2019	\$4,114.75

Vendor Name	Payment No	Method	Date	Amount
MCMILLAN JAMES EQUIPMENT CO LP	120744025	CHECK	9/3/2019	\$1,664.00
MCMILLAN JAMES EQUIPMENT CO LP	120744950	CHECK	9/17/2019	\$11,054.00
MCMILLAN JAMES EQUIPMENT CO LP	120745892	CHECK	9/26/2019	\$1,508.00
YTD Total For MCMILLAN JAMES EQUIPMENT CO LP			Is \$29,130.75	
MCMURRAY METALS INC	120743154	CHECK	8/20/2019	\$2,348.94
MCMURRAY METALS INC	120745893	CHECK	9/26/2019	\$85.00
YTD Total For MCMURRAY METALS INC			Is \$2,433.94	
MCNAMARA, GERALD HUGH	1200106082	EFT	9/3/2019	\$10.21
YTD Total For MCNAMARA, GERALD HUGH			Is \$10.21	
MCNEIL, MARY JAYNE	1200103920	EFT	6/4/2019	\$733.06
YTD Total For MCNEIL, MARY JAYNE			Is \$733.06	
MCVEA, TERRIE L	1200106805	EFT	9/26/2019	\$465.48
MCVEA, TERRIE L	120727559	CHECK	11/20/2018	\$168.00
YTD Total For MCVEA, TERRIE L			Is \$633.48	
MDL THE WAY LP	4670034494	EFT	10/16/2018	\$286.00
MDL THE WAY LP	4670034814	EFT	11/20/2018	\$489.00
MDL THE WAY LP	4670035120	EFT	12/18/2018	\$489.00
MDL THE WAY LP	4670035421	EFT	1/15/2019	\$489.00
MDL THE WAY LP	4670035742	EFT	2/19/2019	\$489.00
MDL THE WAY LP	4670036066	EFT	3/19/2019	\$489.00
MDL THE WAY LP	4670036384	EFT	4/16/2019	\$489.00
MDL THE WAY LP	4670036708	EFT	5/21/2019	\$489.00
MDL THE WAY LP	4670037019	EFT	6/18/2019	\$489.00
MDL THE WAY LP	4670037458	EFT	7/16/2019	\$489.00
MDL THE WAY LP	4670037736	EFT	8/20/2019	\$489.00
MDL THE WAY LP	4670038027	EFT	9/17/2019	\$489.00
YTD Total For MDL THE WAY LP			Is \$5,665.00	
MEADOWPARK APTS	4670034495	EFT	10/16/2018	\$1,809.00
MEADOWPARK APTS	4670034815	EFT	11/20/2018	\$1,543.00
MEADOWPARK APTS	4670035121	EFT	12/18/2018	\$1,676.00
MEADOWPARK APTS	4670035422	EFT	1/15/2019	\$1,688.00
MEADOWPARK APTS	4670035743	EFT	2/19/2019	\$1,688.00
MEADOWPARK APTS	4670036067	EFT	3/19/2019	\$1,688.00
MEADOWPARK APTS	4670036385	EFT	4/16/2019	\$1,688.00
MEADOWPARK APTS	4670036709	EFT	5/21/2019	\$1,616.00
MEADOWPARK APTS	4670037020	EFT	6/18/2019	\$1,553.00
MEADOWPARK APTS	4670037262	EFT	7/2/2019	\$1,356.00
MEADOWPARK APTS	4670037459	EFT	7/16/2019	\$269.00
MEADOWPARK APTS	4670037737	EFT	8/20/2019	\$1,449.00
MEADOWPARK APTS	4670038028	EFT	9/17/2019	\$1,537.00
YTD Total For MEADOWPARK APTS			Is \$19,560.00	
MEADOWS APARTMENTS HLD LLC	467266471	CHECK	10/16/2018	\$7,696.00
MEADOWS APARTMENTS HLD LLC	467267928	CHECK	11/20/2018	\$7,584.00
MEADOWS APARTMENTS HLD LLC	467269307	CHECK	12/18/2018	\$6,899.00
MEADOWS APARTMENTS HLD LLC	467270690	CHECK	1/15/2019	\$6,966.00
MEADOWS APARTMENTS HLD LLC	467272118	CHECK	2/19/2019	\$7,321.00
MEADOWS APARTMENTS HLD LLC	467273542	CHECK	3/19/2019	\$7,177.00
MEADOWS APARTMENTS HLD LLC	467274973	CHECK	4/16/2019	\$7,268.00
MEADOWS APARTMENTS HLD LLC	467275591	CHECK	5/7/2019	\$5.00
MEADOWS APARTMENTS HLD LLC	467276448	CHECK	5/21/2019	\$7,582.00
MEADOWS APARTMENTS HLD LLC	467277896	CHECK	6/18/2019	\$13,240.00
MEADOWS APARTMENTS HLD LLC	467278851	CHECK	7/2/2019	\$5,446.00
MEADOWS APARTMENTS HLD LLC	467279677	CHECK	7/16/2019	\$3,050.00
MEADOWS APARTMENTS HLD LLC	467281026	CHECK	8/20/2019	\$7,672.00
MEADOWS APARTMENTS HLD LLC	467282419	CHECK	9/17/2019	\$7,721.00
YTD Total For MEADOWS APARTMENTS HLD LLC			Is \$95,627.00	
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120725579	CHECK	10/16/2018	\$300.00
YTD Total For MEADOWS MENTAL HEALTH POLICY INSTITUTE			Is \$300.00	
MEARS, JOHN L	1200106806	EFT	9/26/2019	\$212.37

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MEARS, JOHN L			Is \$212.37	
MECHEL NIXON	467281586	CHECK	9/3/2019	\$18,425.71
YTD Total For MECHEL NIXON			Is \$18,425.71	
MEDINA, KRISTEN ELISE	1200104977	EFT	7/16/2019	\$100.00
MEDINA, KRISTEN ELISE	120731782	CHECK	2/5/2019	\$23.96
YTD Total For MEDINA, KRISTEN ELISE			Is \$123.96	
MEDLINE INDUSTRIES INC	1200100453	EFT	1/8/2019	\$953.26
MEDLINE INDUSTRIES INC	1200106807	EFT	9/26/2019	\$117.91
MEDLINE INDUSTRIES INC	120730158	CHECK	1/8/2019	\$3,886.80
MEDLINE INDUSTRIES INC	120731783	CHECK	2/5/2019	\$1,141.92
MEDLINE INDUSTRIES INC	120737024	CHECK	5/7/2019	\$3,829.50
MEDLINE INDUSTRIES INC	120740394	CHECK	7/2/2019	\$1,732.50
MEDLINE INDUSTRIES INC	120742108	CHECK	8/6/2019	\$117.95
MEDLINE INDUSTRIES INC	120744951	CHECK	9/17/2019	\$6,310.95
MEDLINE INDUSTRIES INC	120745894	CHECK	9/26/2019	\$1,785.55
YTD Total For MEDLINE INDUSTRIES INC			Is \$19,876.34	
MEDRANO, PAULINE	1200099131	EFT	11/6/2018	\$421.16
MEDRANO, PAULINE	1200099794	EFT	12/4/2018	\$35.12
MEDRANO, PAULINE	1200103550	EFT	5/21/2019	\$290.10
MEDRANO, PAULINE	1200103921	EFT	6/4/2019	\$19.24
MEDRANO, PAULINE	1200104275	EFT	6/18/2019	\$85.90
MEDRANO, PAULINE	1200106808	EFT	9/26/2019	\$304.84
YTD Total For MEDRANO, PAULINE			Is \$1,156.36	
MEEHA INVESTMENT COMPANY	467266472	CHECK	10/16/2018	\$573.00
MEEHA INVESTMENT COMPANY	467267929	CHECK	11/20/2018	\$573.00
MEEHA INVESTMENT COMPANY	467269308	CHECK	12/18/2018	\$573.00
MEEHA INVESTMENT COMPANY	467270691	CHECK	1/15/2019	\$573.00
MEEHA INVESTMENT COMPANY	467272119	CHECK	2/19/2019	\$2,739.00
MEEHA INVESTMENT COMPANY	467273543	CHECK	3/19/2019	\$899.00
MEEHA INVESTMENT COMPANY	467274974	CHECK	4/16/2019	\$430.00
MEEHA INVESTMENT COMPANY	467276449	CHECK	5/21/2019	\$899.00
MEEHA INVESTMENT COMPANY	467277897	CHECK	6/18/2019	\$899.00
MEEHA INVESTMENT COMPANY	467278852	CHECK	7/2/2019	\$899.00
MEEHA INVESTMENT COMPANY	467281027	CHECK	8/20/2019	\$742.00
MEEHA INVESTMENT COMPANY	467282420	CHECK	9/17/2019	\$765.00
YTD Total For MEEHA INVESTMENT COMPANY			Is \$10,564.00	
MEGAHERTZ TECHNOLOGY INC	1200106809	EFT	9/26/2019	\$105.35
YTD Total For MEGAHERTZ TECHNOLOGY INC			Is \$105.35	
MEHBOOB MITHANI	120727560	CHECK	11/20/2018	\$2,840.00
MEHBOOB MITHANI	120729277	CHECK	12/18/2018	\$1,420.00
MEHBOOB MITHANI	120730957	CHECK	1/15/2019	\$1,420.00
MEHBOOB MITHANI	120732726	CHECK	2/19/2019	\$1,420.00
MEHBOOB MITHANI	120734366	CHECK	3/19/2019	\$1,420.00
MEHBOOB MITHANI	120736022	CHECK	4/16/2019	\$1,420.00
MEHBOOB MITHANI	120738273	CHECK	5/24/2019	\$1,420.00
MEHBOOB MITHANI	120740880	CHECK	7/12/2019	\$1,420.00
MEHBOOB MITHANI	120741285	CHECK	7/16/2019	\$1,310.79
MEHBOOB MITHANI	120743155	CHECK	8/20/2019	\$1,310.79
MEHBOOB MITHANI	120744952	CHECK	9/17/2019	\$1,310.79
YTD Total For MEHBOOB MITHANI			Is \$16,712.37	
MELAKE BELAI	467269309	CHECK	12/18/2018	\$1,959.90
MELAKE BELAI	467270692	CHECK	1/15/2019	\$423.00
MELAKE BELAI	467272120	CHECK	2/19/2019	\$1,011.00
MELAKE BELAI	467273544	CHECK	3/19/2019	\$717.00
MELAKE BELAI	467274975	CHECK	4/16/2019	\$717.00
MELAKE BELAI	467276450	CHECK	5/21/2019	\$717.00
MELAKE BELAI	467277898	CHECK	6/18/2019	\$717.00
MELAKE BELAI	467278853	CHECK	7/2/2019	\$717.00
MELAKE BELAI	467281028	CHECK	8/20/2019	\$826.00

Vendor Name	Payment No	Method	Date	Amount
MELAKE BELAI	467282421	CHECK	9/17/2019	\$826.00
YTD Total For MELAKE BELAI			Is \$8,630.90	
MELANIE D BARTON	120731784	CHECK	2/5/2019	\$350.00
MELANIE D BARTON	120733514	CHECK	3/5/2019	\$700.00
MELANIE D BARTON	120736023	CHECK	4/16/2019	\$700.00
MELANIE D BARTON	120737025	CHECK	5/7/2019	\$350.00
MELANIE D BARTON	120737901	CHECK	5/21/2019	\$350.00
YTD Total For MELANIE D BARTON			Is \$2,450.00	
MELENDEZ, JOSE JAVIER	1200106439	EFT	9/17/2019	\$6.50
YTD Total For MELENDEZ, JOSE JAVIER			Is \$6.50	
MELINDA ARELLANO	120745895	CHECK	9/26/2019	\$77.08
YTD Total For MELINDA ARELLANO			Is \$77.08	
MELINDA J HARTNETT	120742109	CHECK	8/6/2019	\$3,767.33
YTD Total For MELINDA J HARTNETT			Is \$3,767.33	
MELINDA J LEHMANN	120729278	CHECK	12/18/2018	\$5,520.00
MELINDA J LEHMANN	120730159	CHECK	1/8/2019	\$720.00
MELINDA J LEHMANN	120730958	CHECK	1/15/2019	\$540.00
YTD Total For MELINDA J LEHMANN			Is \$6,780.00	
MELINDA M FORBES	1200099132	EFT	11/6/2018	\$6,660.00
MELINDA M FORBES	1200099475	EFT	11/20/2018	\$4,860.00
MELINDA M FORBES	1200100117	EFT	12/18/2018	\$3,180.00
MELINDA M FORBES	1200101458	EFT	2/19/2019	\$3,120.00
MELINDA M FORBES	1200101459	EFT	2/19/2019	\$300.00
MELINDA M FORBES	1200101777	EFT	3/5/2019	\$4,320.00
MELINDA M FORBES	1200101778	EFT	3/5/2019	\$300.00
MELINDA M FORBES	1200102124	EFT	3/19/2019	\$4,080.00
MELINDA M FORBES	1200102125	EFT	3/19/2019	\$300.00
MELINDA M FORBES	1200103182	EFT	5/7/2019	\$300.00
MELINDA M FORBES	1200103183	EFT	5/7/2019	\$4,800.00
MELINDA M FORBES	1200103922	EFT	6/4/2019	\$5,280.00
MELINDA M FORBES	1200105327	EFT	8/6/2019	\$1,920.00
MELINDA M FORBES	1200105328	EFT	8/6/2019	\$960.00
MELINDA M FORBES	1200106083	EFT	9/3/2019	\$1,920.00
MELINDA M FORBES	1200106084	EFT	9/3/2019	\$300.00
MELINDA M FORBES	1200106085	EFT	9/3/2019	\$1,800.00
MELINDA M FORBES	1200106086	EFT	9/3/2019	\$1,800.00
MELINDA M FORBES	1200106087	EFT	9/3/2019	\$960.00
MELINDA M FORBES	1200106810	EFT	9/26/2019	\$300.00
MELINDA M FORBES	1200106811	EFT	9/26/2019	\$3,360.00
YTD Total For MELINDA M FORBES			Is \$50,820.00	
MELISSA MAXWELL	120729279	CHECK	12/18/2018	\$2,390.68
MELISSA MAXWELL	120730160	CHECK	1/8/2019	\$241.68
MELISSA MAXWELL	120730959	CHECK	1/15/2019	\$1,380.96
MELISSA MAXWELL	120733515	CHECK	3/5/2019	\$1,011.36
MELISSA MAXWELL	120734367	CHECK	3/19/2019	\$920.64
MELISSA MAXWELL	120735181	CHECK	4/2/2019	\$725.04
MELISSA MAXWELL	120736024	CHECK	4/16/2019	\$920.64
MELISSA MAXWELL	120737026	CHECK	5/7/2019	\$2,324.64
MELISSA MAXWELL	120739554	CHECK	6/18/2019	\$3,024.88
MELISSA MAXWELL	120740395	CHECK	7/2/2019	\$3,809.28
MELISSA MAXWELL	120741286	CHECK	7/16/2019	\$241.68
MELISSA MAXWELL	120742110	CHECK	8/6/2019	\$3,179.68
MELISSA MAXWELL	120743156	CHECK	8/20/2019	\$1,380.96
MELISSA MAXWELL	120744026	CHECK	9/3/2019	\$4,595.32
YTD Total For MELISSA MAXWELL			Is \$26,147.44	
MELISSA MEDRANO	467266473	CHECK	10/16/2018	\$40.00
MELISSA MEDRANO	467267930	CHECK	11/20/2018	\$40.00
MELISSA MEDRANO	467269310	CHECK	12/18/2018	\$40.00
MELISSA MEDRANO	467270693	CHECK	1/15/2019	\$40.00

Vendor Name	Payment No	Method	Date	Amount
MELISSA MEDRANO	467272121	CHECK	2/19/2019	\$40.00
MELISSA MEDRANO	467277044	CHECK	6/4/2019	\$290.00
YTD Total For MELISSA MEDRANO			Is \$490.00	
MELISSA PARKER	120726537	CHECK	11/6/2018	\$112.27
YTD Total For MELISSA PARKER			Is \$112.27	
MELISSA PIERCE	467266474	CHECK	10/16/2018	\$73.00
MELISSA PIERCE	467267931	CHECK	11/20/2018	\$73.00
MELISSA PIERCE	467269311	CHECK	12/18/2018	\$73.00
MELISSA PIERCE	467270694	CHECK	1/15/2019	\$73.00
MELISSA PIERCE	467272122	CHECK	2/19/2019	\$73.00
MELISSA PIERCE	467273545	CHECK	3/19/2019	\$105.00
MELISSA PIERCE	467274976	CHECK	4/16/2019	\$104.00
MELISSA PIERCE	467276451	CHECK	5/21/2019	\$104.00
MELISSA PIERCE	467277899	CHECK	6/18/2019	\$104.00
MELISSA PIERCE	467279678	CHECK	7/16/2019	\$104.00
MELISSA PIERCE	467281029	CHECK	8/20/2019	\$104.00
MELISSA PIERCE	467282422	CHECK	9/17/2019	\$104.00
YTD Total For MELISSA PIERCE			Is \$1,094.00	
MELISSA SHARON WILLIAMS	120737027	CHECK	5/7/2019	\$75.00
YTD Total For MELISSA SHARON WILLIAMS			Is \$75.00	
MELISSA THRAILKILL	120735182	CHECK	4/2/2019	\$500.00
YTD Total For MELISSA THRAILKILL			Is \$500.00	
MELLANNISE HENDERSON-LOVE PLLC	1200098807	EFT	10/16/2018	\$3,125.00
MELLANNISE HENDERSON-LOVE PLLC	1200099133	EFT	11/6/2018	\$3,445.00
MELLANNISE HENDERSON-LOVE PLLC	1200099476	EFT	11/20/2018	\$2,060.00
MELLANNISE HENDERSON-LOVE PLLC	1200099795	EFT	12/4/2018	\$1,225.00
MELLANNISE HENDERSON-LOVE PLLC	1200100118	EFT	12/18/2018	\$3,660.00
MELLANNISE HENDERSON-LOVE PLLC	1200100454	EFT	1/8/2019	\$6,240.00
MELLANNISE HENDERSON-LOVE PLLC	1200100738	EFT	1/15/2019	\$2,235.00
MELLANNISE HENDERSON-LOVE PLLC	1200101100	EFT	2/5/2019	\$4,085.00
MELLANNISE HENDERSON-LOVE PLLC	1200101460	EFT	2/19/2019	\$4,000.00
MELLANNISE HENDERSON-LOVE PLLC	1200101779	EFT	3/5/2019	\$600.00
MELLANNISE HENDERSON-LOVE PLLC	1200102126	EFT	3/19/2019	\$4,105.00
MELLANNISE HENDERSON-LOVE PLLC	1200102458	EFT	4/2/2019	\$5,810.00
MELLANNISE HENDERSON-LOVE PLLC	1200102797	EFT	4/16/2019	\$4,770.00
MELLANNISE HENDERSON-LOVE PLLC	1200103184	EFT	5/7/2019	\$1,600.00
MELLANNISE HENDERSON-LOVE PLLC	1200103551	EFT	5/21/2019	\$1,660.00
MELLANNISE HENDERSON-LOVE PLLC	1200103923	EFT	6/4/2019	\$1,910.00
MELLANNISE HENDERSON-LOVE PLLC	1200104276	EFT	6/18/2019	\$6,060.00
MELLANNISE HENDERSON-LOVE PLLC	1200104651	EFT	7/2/2019	\$300.00
MELLANNISE HENDERSON-LOVE PLLC	1200104978	EFT	7/16/2019	\$1,400.00
MELLANNISE HENDERSON-LOVE PLLC	1200105329	EFT	8/6/2019	\$4,690.00
MELLANNISE HENDERSON-LOVE PLLC	1200105721	EFT	8/20/2019	\$4,730.00
MELLANNISE HENDERSON-LOVE PLLC	1200106088	EFT	9/3/2019	\$2,970.00
MELLANNISE HENDERSON-LOVE PLLC	1200106440	EFT	9/17/2019	\$5,220.00
MELLANNISE HENDERSON-LOVE PLLC	1200106812	EFT	9/26/2019	\$600.00
YTD Total For MELLANNISE HENDERSON-LOVE PLLC			Is \$76,500.00	
MELODEE ARMSTRONG	120737028	CHECK	5/7/2019	\$1,037.50
MELODEE ARMSTRONG	467266475	CHECK	10/16/2018	\$914.00
MELODEE ARMSTRONG	467267932	CHECK	11/20/2018	\$914.00
MELODEE ARMSTRONG	467269312	CHECK	12/18/2018	\$914.00
MELODEE ARMSTRONG	467270695	CHECK	1/15/2019	\$1,127.00
MELODEE ARMSTRONG	467272123	CHECK	2/19/2019	\$1,127.00
MELODEE ARMSTRONG	467273546	CHECK	3/19/2019	\$1,127.00
MELODEE ARMSTRONG	467274977	CHECK	4/16/2019	\$1,127.00
MELODEE ARMSTRONG	467276452	CHECK	5/21/2019	\$373.00
MELODEE ARMSTRONG	467277900	CHECK	6/18/2019	\$750.00
MELODEE ARMSTRONG	467278854	CHECK	7/2/2019	\$750.00
MELODEE ARMSTRONG	467281030	CHECK	8/20/2019	\$1,110.00

Vendor Name	Payment No	Method	Date	Amount
MELODEE ARMSTRONG	467282423	CHECK	9/17/2019	\$1,470.00
YTD Total For MELODEE ARMSTRONG			Is \$12,740.50	
MELODY A WOOD	467271273	CHECK	2/5/2019	\$866.00
MELODY A WOOD	467272124	CHECK	2/19/2019	\$433.00
MELODY A WOOD	467273547	CHECK	3/19/2019	\$433.00
MELODY A WOOD	467274978	CHECK	4/16/2019	\$433.00
MELODY A WOOD	467276453	CHECK	5/21/2019	\$433.00
MELODY A WOOD	467277901	CHECK	6/18/2019	\$433.00
MELODY A WOOD	467279679	CHECK	7/16/2019	\$433.00
MELODY A WOOD	467281031	CHECK	8/20/2019	\$433.00
MELODY A WOOD	467282424	CHECK	9/17/2019	\$433.00
YTD Total For MELODY A WOOD			Is \$4,330.00	
MELODY ANN SANDERS	467266476	CHECK	10/16/2018	\$65.00
MELODY ANN SANDERS	467267933	CHECK	11/20/2018	\$65.00
MELODY ANN SANDERS	467269313	CHECK	12/18/2018	\$65.00
MELODY ANN SANDERS	467270696	CHECK	1/15/2019	\$65.00
MELODY ANN SANDERS	467272125	CHECK	2/19/2019	\$65.00
MELODY ANN SANDERS	467273548	CHECK	3/19/2019	\$65.00
MELODY ANN SANDERS	467274979	CHECK	4/16/2019	\$41.00
MELODY ANN SANDERS	467276454	CHECK	5/21/2019	\$41.00
MELODY ANN SANDERS	467277902	CHECK	6/18/2019	\$41.00
MELODY ANN SANDERS	467279680	CHECK	7/16/2019	\$237.00
MELODY ANN SANDERS	467281032	CHECK	8/20/2019	\$41.00
MELODY ANN SANDERS	467282425	CHECK	9/17/2019	\$180.00
YTD Total For MELODY ANN SANDERS			Is \$971.00	
MELVA CALDWELL	120725580	CHECK	10/16/2018	\$93.80
YTD Total For MELVA CALDWELL			Is \$93.80	
MELVA LYNN KEY	1200098808	EFT	10/16/2018	\$925.92
MELVA LYNN KEY	1200099134	EFT	11/6/2018	\$1,185.36
MELVA LYNN KEY	1200100739	EFT	1/15/2019	\$1,442.96
MELVA LYNN KEY	1200101101	EFT	2/5/2019	\$2,416.80
MELVA LYNN KEY	1200101780	EFT	3/5/2019	\$1,925.76
MELVA LYNN KEY	1200102127	EFT	3/19/2019	\$3,846.40
MELVA LYNN KEY	1200102459	EFT	4/2/2019	\$4,327.20
MELVA LYNN KEY	1200102798	EFT	4/16/2019	\$4,086.80
MELVA LYNN KEY	1200103185	EFT	5/7/2019	\$4,086.80
YTD Total For MELVA LYNN KEY			Is \$24,244.00	
MELVIN WILLIAMS	120737902	CHECK	5/21/2019	\$529.55
YTD Total For MELVIN WILLIAMS			Is \$529.55	
MEMORE S JAMES CARAWAY	467266477	CHECK	10/16/2018	\$67.00
MEMORE S JAMES CARAWAY	467267934	CHECK	11/20/2018	\$67.00
YTD Total For MEMORE S JAMES CARAWAY			Is \$134.00	
MEMORIAL CITY HOTEL LLC	120725581	CHECK	10/16/2018	\$613.08
MEMORIAL CITY HOTEL LLC	120744953	CHECK	9/17/2019	\$294.89
YTD Total For MEMORIAL CITY HOTEL LLC			Is \$907.97	
MENDEZ, SYLVIA D	1200103924	EFT	6/4/2019	\$152.50
YTD Total For MENDEZ, SYLVIA D			Is \$152.50	
MENTAL HEALTH ASSOCIATION OF GREATER DALLAS	120728398	CHECK	12/4/2018	\$396.00
YTD Total For MENTAL HEALTH ASSOCIATION OF GREATER DALLAS			Is \$396.00	
MENTALIX INC	120740396	CHECK	7/2/2019	\$2,000.00
YTD Total For MENTALIX INC			Is \$2,000.00	
MERCK & CO INC	1200104277	EFT	6/18/2019	\$4,253.32
MERCK & CO INC	1200105722	EFT	8/20/2019	\$84,542.06
MERCK & CO INC	1200106441	EFT	9/17/2019	\$25,859.60
YTD Total For MERCK & CO INC			Is \$114,654.98	
MERCY JOHN	467266478	CHECK	10/16/2018	\$2,414.00
MERCY JOHN	467267935	CHECK	11/20/2018	\$1,550.00
MERCY JOHN	467269314	CHECK	12/18/2018	\$1,700.00
MERCY JOHN	467270697	CHECK	1/15/2019	\$1,625.00

Vendor Name	Payment No	Method	Date	Amount
MERCY JOHN	467272126	CHECK	2/19/2019	\$1,625.00
MERCY JOHN	467273549	CHECK	3/19/2019	\$1,625.00
MERCY JOHN	467274980	CHECK	4/16/2019	\$1,625.00
MERCY JOHN	467276455	CHECK	5/21/2019	\$1,625.00
MERCY JOHN	467277903	CHECK	6/18/2019	\$1,409.00
MERCY JOHN	467279681	CHECK	7/16/2019	\$1,409.00
MERCY JOHN	467281033	CHECK	8/20/2019	\$1,409.00
MERCY JOHN	467282426	CHECK	9/17/2019	\$1,409.00
YTD Total For MERCY JOHN			Is \$19,425.00	
MEREDITH CHAMPION	120731785	CHECK	2/5/2019	\$54.56
YTD Total For MEREDITH CHAMPION			Is \$54.56	
MEREDITH SCHULTZ	467266479	CHECK	10/16/2018	\$150.00
MEREDITH SCHULTZ	467267936	CHECK	11/20/2018	\$150.00
MEREDITH SCHULTZ	467269315	CHECK	12/18/2018	\$150.00
MEREDITH SCHULTZ	467270698	CHECK	1/15/2019	\$150.00
MEREDITH SCHULTZ	467272127	CHECK	2/19/2019	\$372.00
MEREDITH SCHULTZ	467273550	CHECK	3/19/2019	\$336.00
MEREDITH SCHULTZ	467274981	CHECK	4/16/2019	\$336.00
MEREDITH SCHULTZ	467276456	CHECK	5/21/2019	\$381.00
MEREDITH SCHULTZ	467277904	CHECK	6/18/2019	\$381.00
MEREDITH SCHULTZ	467278855	CHECK	7/2/2019	\$349.00
MEREDITH SCHULTZ	467281034	CHECK	8/20/2019	\$349.00
MEREDITH SCHULTZ	467282427	CHECK	9/17/2019	\$349.00
YTD Total For MEREDITH SCHULTZ			Is \$3,453.00	
MEREDITH SUZANNE BEHGOOY	1200098809	EFT	10/16/2018	\$7,031.67
MEREDITH SUZANNE BEHGOOY	1200100119	EFT	12/18/2018	\$7,550.00
MEREDITH SUZANNE BEHGOOY	1200101461	EFT	2/19/2019	\$4,993.33
MEREDITH SUZANNE BEHGOOY	1200102128	EFT	3/19/2019	\$600.00
MEREDITH SUZANNE BEHGOOY	1200102460	EFT	4/2/2019	\$450.00
MEREDITH SUZANNE BEHGOOY	1200102799	EFT	4/16/2019	\$1,550.00
MEREDITH SUZANNE BEHGOOY	1200103186	EFT	5/7/2019	\$1,000.00
MEREDITH SUZANNE BEHGOOY	1200103925	EFT	6/4/2019	\$2,950.00
MEREDITH SUZANNE BEHGOOY	1200104278	EFT	6/18/2019	\$450.00
MEREDITH SUZANNE BEHGOOY	1200104979	EFT	7/16/2019	\$300.00
MEREDITH SUZANNE BEHGOOY	1200105330	EFT	8/6/2019	\$550.00
MEREDITH SUZANNE BEHGOOY	1200105723	EFT	8/20/2019	\$540.00
MEREDITH SUZANNE BEHGOOY	1200106089	EFT	9/3/2019	\$1,500.00
MEREDITH SUZANNE BEHGOOY	1200106442	EFT	9/17/2019	\$2,090.00
MEREDITH SUZANNE BEHGOOY	1200106813	EFT	9/26/2019	\$750.00
YTD Total For MEREDITH SUZANNE BEHGOOY			Is \$32,305.00	
MERLIN HILL	467266480	CHECK	10/16/2018	\$1,100.00
MERLIN HILL	467267937	CHECK	11/20/2018	\$491.00
MERLIN HILL	467269316	CHECK	12/18/2018	\$491.00
MERLIN HILL	467270699	CHECK	1/15/2019	\$2,318.00
MERLIN HILL	467272128	CHECK	2/19/2019	\$1,100.00
MERLIN HILL	467273551	CHECK	3/19/2019	\$1,100.00
MERLIN HILL	467274982	CHECK	4/16/2019	\$1,100.00
MERLIN HILL	467276457	CHECK	5/21/2019	\$340.00
MERLIN HILL	467277905	CHECK	6/18/2019	\$720.00
MERLIN HILL	467278856	CHECK	7/2/2019	\$720.00
MERLIN HILL	467281035	CHECK	8/20/2019	\$496.00
YTD Total For MERLIN HILL			Is \$9,976.00	
MERRETT, LAKETRICIA A	1200098810	EFT	10/16/2018	\$50.00
MERRETT, LAKETRICIA A	1200099135	EFT	11/6/2018	\$50.00
MERRETT, LAKETRICIA A	1200099796	EFT	12/4/2018	\$50.00
MERRETT, LAKETRICIA A	1200100120	EFT	12/18/2018	\$50.00
MERRETT, LAKETRICIA A	1200101102	EFT	2/5/2019	\$50.00
MERRETT, LAKETRICIA A	1200101781	EFT	3/5/2019	\$50.00
MERRETT, LAKETRICIA A	1200102129	EFT	3/19/2019	\$400.00

Vendor Name	Payment No	Method	Date	Amount
MERRETT, LAKETRICIA A	1200102461	EFT	4/2/2019	\$50.00
MERRETT, LAKETRICIA A	1200102800	EFT	4/16/2019	\$50.00
MERRETT, LAKETRICIA A	1200103926	EFT	6/4/2019	\$50.00
MERRETT, LAKETRICIA A	1200104652	EFT	7/2/2019	\$50.00
MERRETT, LAKETRICIA A	1200105331	EFT	8/6/2019	\$50.00
MERRETT, LAKETRICIA A	1200106090	EFT	9/3/2019	\$50.00
MERRETT, LAKETRICIA A	1200106814	EFT	9/26/2019	\$50.00
YTD Total For MERRETT, LAKETRICIA A			Is \$1,050.00	
MERRITT, ANDRE L	1280003844	EFT	12/18/2018	\$421.04
YTD Total For MERRITT, ANDRE L			Is \$421.04	
MERRY X-RAY CORP	120727561	CHECK	11/20/2018	\$500.00
MERRY X-RAY CORP	120728399	CHECK	12/4/2018	\$1,520.00
MERRY X-RAY CORP	120731786	CHECK	2/5/2019	\$750.00
MERRY X-RAY CORP	120737903	CHECK	5/21/2019	\$650.00
MERRY X-RAY CORP	120738755	CHECK	6/4/2019	\$500.00
MERRY X-RAY CORP	120739555	CHECK	6/18/2019	\$1,310.50
MERRY X-RAY CORP	120742111	CHECK	8/6/2019	\$745.50
YTD Total For MERRY X-RAY CORP			Is \$5,976.00	
MESARIJ LLC	120725582	CHECK	10/16/2018	\$1,000.00
MESARIJ LLC	467266481	CHECK	10/16/2018	\$217.00
MESARIJ LLC	467267938	CHECK	11/20/2018	\$213.00
MESARIJ LLC	467269317	CHECK	12/18/2018	\$213.00
MESARIJ LLC	467270700	CHECK	1/15/2019	\$213.00
MESARIJ LLC	467272129	CHECK	2/19/2019	\$213.00
MESARIJ LLC	467273552	CHECK	3/19/2019	\$213.00
MESARIJ LLC	467274983	CHECK	4/16/2019	\$213.00
MESARIJ LLC	467276458	CHECK	5/21/2019	\$213.00
MESARIJ LLC	467277906	CHECK	6/18/2019	\$213.00
MESARIJ LLC	467278857	CHECK	7/2/2019	\$213.00
MESARIJ LLC	467281036	CHECK	8/20/2019	\$213.00
MESARIJ LLC	467282428	CHECK	9/17/2019	\$213.00
YTD Total For MESARIJ LLC			Is \$3,560.00	
MESCHELL GRADY	467276459	CHECK	5/21/2019	\$290.00
MESCHELL GRADY	467280135	CHECK	8/6/2019	\$290.00
YTD Total For MESCHELL GRADY			Is \$580.00	
MESHAWN TATE	467266482	CHECK	10/16/2018	\$185.00
MESHAWN TATE	467267939	CHECK	11/20/2018	\$185.00
MESHAWN TATE	467269318	CHECK	12/18/2018	\$185.00
MESHAWN TATE	467270701	CHECK	1/15/2019	\$185.00
MESHAWN TATE	467272130	CHECK	2/19/2019	\$185.00
MESHAWN TATE	467273553	CHECK	3/19/2019	\$185.00
MESHAWN TATE	467274984	CHECK	4/16/2019	\$186.00
MESHAWN TATE	467276460	CHECK	5/21/2019	\$186.00
MESHAWN TATE	467277907	CHECK	6/18/2019	\$186.00
MESHAWN TATE	467279682	CHECK	7/16/2019	\$186.00
MESHAWN TATE	467281037	CHECK	8/20/2019	\$186.00
MESHAWN TATE	467282429	CHECK	9/17/2019	\$186.00
YTD Total For MESHAWN TATE			Is \$2,226.00	
MESHAYELA COTTON	467266483	CHECK	10/16/2018	\$21.00
MESHAYELA COTTON	467267940	CHECK	11/20/2018	\$21.00
MESHAYELA COTTON	467269319	CHECK	12/18/2018	\$21.00
MESHAYELA COTTON	467270702	CHECK	1/15/2019	\$21.00
MESHAYELA COTTON	467272131	CHECK	2/19/2019	\$21.00
MESHAYELA COTTON	467273554	CHECK	3/19/2019	\$21.00
MESHAYELA COTTON	467274985	CHECK	4/16/2019	\$21.00
MESHAYELA COTTON	467276461	CHECK	5/21/2019	\$21.00
MESHAYELA COTTON	467277908	CHECK	6/18/2019	\$21.00
MESHAYELA COTTON	467279683	CHECK	7/16/2019	\$21.00
YTD Total For MESHAYELA COTTON			Is \$210.00	

Vendor Name	Payment No	Method	Date	Amount
MESQUITE CHAMBER OF COMMERCE	120729280	CHECK	12/18/2018	\$240.00
MESQUITE CHAMBER OF COMMERCE	120740397	CHECK	7/2/2019	\$55.00
YTD Total For MESQUITE CHAMBER OF COMMERCE			Is \$295.00	
MESQUITE INDEPENDENT SCHOOL DISTRICT	1200099477	EFT	11/20/2018	\$420.00
MESQUITE INDEPENDENT SCHOOL DISTRICT	1200103552	EFT	5/21/2019	\$420.00
YTD Total For MESQUITE INDEPENDENT SCHOOL DISTRICT			Is \$840.00	
MESSINA MADSON	120725583	CHECK	10/16/2018	\$9,275.00
MESSINA MADSON	120726538	CHECK	11/6/2018	\$4,800.00
MESSINA MADSON	120729281	CHECK	12/18/2018	\$20,675.00
MESSINA MADSON	120732727	CHECK	2/19/2019	\$10,075.00
MESSINA MADSON	120734368	CHECK	3/19/2019	\$500.00
MESSINA MADSON	120736025	CHECK	4/16/2019	\$4,325.00
MESSINA MADSON	120737029	CHECK	5/7/2019	\$1,825.00
MESSINA MADSON	120739556	CHECK	6/18/2019	\$11,100.00
MESSINA MADSON	120741287	CHECK	7/16/2019	\$10,600.00
MESSINA MADSON	120742112	CHECK	8/6/2019	\$6,350.00
MESSINA MADSON	120744954	CHECK	9/17/2019	\$2,000.00
YTD Total For MESSINA MADSON			Is \$81,525.00	
METCO ENGINEERING INC	120730161	CHECK	1/8/2019	\$250,676.10
METCO ENGINEERING INC	120732728	CHECK	2/19/2019	\$11,741.00
METCO ENGINEERING INC	120733516	CHECK	3/5/2019	\$514,008.05
METCO ENGINEERING INC	120734369	CHECK	3/19/2019	\$101,749.00
METCO ENGINEERING INC	120735183	CHECK	4/2/2019	\$213,188.85
METCO ENGINEERING INC	120736026	CHECK	4/16/2019	\$21,495.00
METCO ENGINEERING INC	120737030	CHECK	5/7/2019	\$133,559.30
METCO ENGINEERING INC	120737904	CHECK	5/21/2019	\$160,764.30
METCO ENGINEERING INC	120738756	CHECK	6/4/2019	\$177,295.65
METCO ENGINEERING INC	120739557	CHECK	6/18/2019	\$67,058.00
METCO ENGINEERING INC	120740398	CHECK	7/2/2019	\$113,414.50
METCO ENGINEERING INC	120741288	CHECK	7/16/2019	\$813,162.40
METCO ENGINEERING INC	120742113	CHECK	8/6/2019	\$37,444.75
METCO ENGINEERING INC	120743157	CHECK	8/20/2019	\$299,240.00
METCO ENGINEERING INC	120744955	CHECK	9/17/2019	\$17,772.58
METCO ENGINEERING INC	120745896	CHECK	9/26/2019	\$193,152.88
YTD Total For METCO ENGINEERING INC			Is \$3,125,722.36	
METRO DALLAS HOMELESS ALLIANCE	120744956	CHECK	9/17/2019	\$8,000.00
YTD Total For METRO DALLAS HOMELESS ALLIANCE			Is \$8,000.00	
METRO FIRE APPARATUS SPECIALIST INC	1200102462	EFT	4/2/2019	\$2,214.34
METRO FIRE APPARATUS SPECIALIST INC	1200103553	EFT	5/21/2019	\$257.70
METRO FIRE APPARATUS SPECIALIST INC	1200103927	EFT	6/4/2019	\$494.80
METRO FIRE APPARATUS SPECIALIST INC	1200104980	EFT	7/16/2019	\$1,780.72
YTD Total For METRO FIRE APPARATUS SPECIALIST INC			Is \$4,747.56	
METRO URBAN ASSET MANAGEMENT LLC	120743158	CHECK	8/20/2019	\$1,246.00
METRO URBAN ASSET MANAGEMENT LLC	120744957	CHECK	9/17/2019	\$623.00
METRO URBAN ASSET MANAGEMENT LLC	467266484	CHECK	10/16/2018	\$697.00
METRO URBAN ASSET MANAGEMENT LLC	467267083	CHECK	11/6/2018	\$1,056.00
METRO URBAN ASSET MANAGEMENT LLC	467267941	CHECK	11/20/2018	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467269320	CHECK	12/18/2018	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467270703	CHECK	1/15/2019	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467272132	CHECK	2/19/2019	\$801.00
METRO URBAN ASSET MANAGEMENT LLC	467273555	CHECK	3/19/2019	\$801.00
METRO URBAN ASSET MANAGEMENT LLC	467274986	CHECK	4/16/2019	\$801.00
METRO URBAN ASSET MANAGEMENT LLC	467276462	CHECK	5/21/2019	\$801.00
METRO URBAN ASSET MANAGEMENT LLC	467277909	CHECK	6/18/2019	\$801.00
METRO URBAN ASSET MANAGEMENT LLC	467278858	CHECK	7/2/2019	\$801.00
METRO URBAN ASSET MANAGEMENT LLC	467281038	CHECK	8/20/2019	\$801.00
METRO URBAN ASSET MANAGEMENT LLC	467282430	CHECK	9/17/2019	\$801.00
YTD Total For METRO URBAN ASSET MANAGEMENT LLC			Is \$13,705.00	
METROCREST CHAMBER OF COMMERCE	120732729	CHECK	2/19/2019	\$285.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For METROCREST CHAMBER OF COMMERCE			Is \$285.00	
METROPLEX BATTERY	120726539	CHECK	11/6/2018	\$4,194.51
METROPLEX BATTERY	120727562	CHECK	11/20/2018	\$3,169.59
METROPLEX BATTERY	120728400	CHECK	12/4/2018	\$751.79
METROPLEX BATTERY	120729282	CHECK	12/18/2018	\$282.87
METROPLEX BATTERY	120730162	CHECK	1/8/2019	\$3,068.44
METROPLEX BATTERY	120730960	CHECK	1/15/2019	\$2,131.67
METROPLEX BATTERY	120731787	CHECK	2/5/2019	\$2,123.98
METROPLEX BATTERY	120732730	CHECK	2/19/2019	\$460.84
METROPLEX BATTERY	120733517	CHECK	3/5/2019	\$1,873.28
METROPLEX BATTERY	120734370	CHECK	3/19/2019	\$1,676.45
METROPLEX BATTERY	120737031	CHECK	5/7/2019	\$2,170.91
METROPLEX BATTERY	120738757	CHECK	6/4/2019	\$616.92
METROPLEX BATTERY	120739558	CHECK	6/18/2019	\$608.94
METROPLEX BATTERY	120740399	CHECK	7/2/2019	\$407.80
METROPLEX BATTERY	120741289	CHECK	7/16/2019	\$1,954.32
METROPLEX BATTERY	120743159	CHECK	8/20/2019	\$1,334.36
METROPLEX BATTERY	120744027	CHECK	9/3/2019	\$2,509.75
METROPLEX BATTERY	120745897	CHECK	9/26/2019	\$2,885.44
YTD Total For METROPLEX BATTERY			Is \$32,221.86	
METROPLEX CONTROL SYSTEMS	120734371	CHECK	3/19/2019	\$1,276.00
YTD Total For METROPLEX CONTROL SYSTEMS			Is \$1,276.00	
METROPLEX CREMATORY LLC	120737905	CHECK	5/21/2019	\$866.00
YTD Total For METROPLEX CREMATORY LLC			Is \$866.00	
METROPLEX SHELVING SOLUTIONS LLC	120737906	CHECK	5/21/2019	\$560.00
YTD Total For METROPLEX SHELVING SOLUTIONS LLC			Is \$560.00	
METROTEX ASSOCIATIONS OF REALTORS INC	120729283	CHECK	12/18/2018	\$893.00
YTD Total For METROTEX ASSOCIATIONS OF REALTORS INC			Is \$893.00	
METTLER-TOLEDO RAININ LLC	120725584	CHECK	10/16/2018	\$300.56
METTLER-TOLEDO RAININ LLC	120726540	CHECK	11/6/2018	\$497.69
METTLER-TOLEDO RAININ LLC	120729284	CHECK	12/18/2018	\$15,620.28
YTD Total For METTLER-TOLEDO RAININ LLC			Is \$16,418.53	
MEYERS ST PARK APARTMENTS LLC	120741290	CHECK	7/16/2019	\$775.00
MEYERS ST PARK APARTMENTS LLC	120743160	CHECK	8/20/2019	\$775.00
YTD Total For MEYERS ST PARK APARTMENTS LLC			Is \$1,550.00	
MH AMERICA	120739559	CHECK	6/18/2019	\$1,447.20
YTD Total For MH AMERICA			Is \$1,447.20	
MHMR SENIOR HOUSING LP	4670034496	EFT	10/16/2018	\$3,658.00
MHMR SENIOR HOUSING LP	4670034647	EFT	11/6/2018	\$1,016.41
MHMR SENIOR HOUSING LP	4670034816	EFT	11/20/2018	\$4,188.00
MHMR SENIOR HOUSING LP	4670035122	EFT	12/18/2018	\$4,258.00
MHMR SENIOR HOUSING LP	4670035423	EFT	1/15/2019	\$4,258.00
MHMR SENIOR HOUSING LP	4670035744	EFT	2/19/2019	\$4,284.00
MHMR SENIOR HOUSING LP	4670036068	EFT	3/19/2019	\$4,374.00
MHMR SENIOR HOUSING LP	4670036386	EFT	4/16/2019	\$4,390.00
MHMR SENIOR HOUSING LP	4670036710	EFT	5/21/2019	\$4,390.00
MHMR SENIOR HOUSING LP	4670037021	EFT	6/18/2019	\$4,390.00
MHMR SENIOR HOUSING LP	4670037263	EFT	7/2/2019	\$2,692.00
MHMR SENIOR HOUSING LP	4670037460	EFT	7/16/2019	\$1,698.00
MHMR SENIOR HOUSING LP	4670037738	EFT	8/20/2019	\$4,390.00
MHMR SENIOR HOUSING LP	4670038029	EFT	9/17/2019	\$4,457.00
YTD Total For MHMR SENIOR HOUSING LP			Is \$52,443.41	
MI JUNG YOUM	467266485	CHECK	10/16/2018	\$1,006.00
YTD Total For MI JUNG YOUM			Is \$1,006.00	
MICAELA ANN YNOSTROSA	120728401	CHECK	12/4/2018	\$230.52
MICAELA ANN YNOSTROSA	120730163	CHECK	1/8/2019	\$940.56
MICAELA ANN YNOSTROSA	120730961	CHECK	1/15/2019	\$959.04
YTD Total For MICAELA ANN YNOSTROSA			Is \$2,130.12	
MICAH HALEY	120730962	CHECK	1/15/2019	\$79.02

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MICAH HALEY			Is \$79.02	
MICHAEL JOHNSON	120726541	CHECK	11/6/2018	\$250.00
YTD Total For MICHAEL JOHNSON			Is \$250.00	
MICHAEL & KIMBERLY TAYLOR	120744958	CHECK	9/17/2019	\$275.00
YTD Total For MICHAEL & KIMBERLY TAYLOR			Is \$275.00	
MICHAEL A DURAN	120738758	CHECK	6/4/2019	\$600.00
YTD Total For MICHAEL A DURAN			Is \$600.00	
MICHAEL A KOENECKE	120741291	CHECK	7/16/2019	\$820.00
YTD Total For MICHAEL A KOENECKE			Is \$820.00	
MICHAEL BABALOLA	120731788	CHECK	2/5/2019	\$2,322.30
MICHAEL BABALOLA	120732731	CHECK	2/19/2019	\$774.10
MICHAEL BABALOLA	120734372	CHECK	3/19/2019	\$774.10
MICHAEL BABALOLA	120736027	CHECK	4/16/2019	\$774.10
MICHAEL BABALOLA	120738274	CHECK	5/24/2019	\$823.90
MICHAEL BABALOLA	120740881	CHECK	7/12/2019	\$799.00
MICHAEL BABALOLA	120741292	CHECK	7/16/2019	\$799.00
MICHAEL BABALOLA	120743161	CHECK	8/20/2019	\$799.00
MICHAEL BABALOLA	120744959	CHECK	9/17/2019	\$799.00
YTD Total For MICHAEL BABALOLA			Is \$8,664.50	
MICHAEL BAKER	120727563	CHECK	11/20/2018	\$1,100.00
MICHAEL BAKER	120729285	CHECK	12/18/2018	\$550.00
MICHAEL BAKER	120730963	CHECK	1/15/2019	\$550.00
MICHAEL BAKER	120732732	CHECK	2/19/2019	\$550.00
MICHAEL BAKER	120734373	CHECK	3/19/2019	\$568.30
MICHAEL BAKER	120736028	CHECK	4/16/2019	\$568.30
MICHAEL BAKER	120738275	CHECK	5/24/2019	\$568.30
MICHAEL BAKER	120740882	CHECK	7/12/2019	\$568.30
MICHAEL BAKER	120741293	CHECK	7/16/2019	\$568.30
MICHAEL BAKER	120743162	CHECK	8/20/2019	\$568.30
YTD Total For MICHAEL BAKER			Is \$6,159.80	
MICHAEL C GOTTLIEB PHD	1200099797	EFT	12/4/2018	\$8,675.00
MICHAEL C GOTTLIEB PHD	1200100121	EFT	12/18/2018	\$1,225.00
MICHAEL C GOTTLIEB PHD	1200101782	EFT	3/5/2019	\$8,200.00
MICHAEL C GOTTLIEB PHD	1200103554	EFT	5/21/2019	\$575.00
YTD Total For MICHAEL C GOTTLIEB PHD			Is \$18,675.00	
MICHAEL FEGELY	120744028	CHECK	9/3/2019	\$45.67
YTD Total For MICHAEL FEGELY			Is \$45.67	
MICHAEL FLOWERS	120743163	CHECK	8/20/2019	\$150.00
YTD Total For MICHAEL FLOWERS			Is \$150.00	
MICHAEL GREEN	467266486	CHECK	10/16/2018	\$1,220.00
MICHAEL GREEN	467267084	CHECK	11/6/2018	\$255.00
MICHAEL GREEN	467267942	CHECK	11/20/2018	\$948.00
MICHAEL GREEN	467269321	CHECK	12/18/2018	\$984.00
MICHAEL GREEN	467270704	CHECK	1/15/2019	\$984.00
MICHAEL GREEN	467272133	CHECK	2/19/2019	\$1,162.00
MICHAEL GREEN	467273556	CHECK	3/19/2019	\$1,162.00
MICHAEL GREEN	467274987	CHECK	4/16/2019	\$1,162.00
MICHAEL GREEN	467276463	CHECK	5/21/2019	\$994.00
MICHAEL GREEN	467277910	CHECK	6/18/2019	\$994.00
MICHAEL GREEN	467278859	CHECK	7/2/2019	\$994.00
MICHAEL GREEN	467281039	CHECK	8/20/2019	\$518.00
MICHAEL GREEN	467282431	CHECK	9/17/2019	\$1,446.00
YTD Total For MICHAEL GREEN			Is \$12,823.00	
MICHAEL GUERRERO	467266487	CHECK	10/16/2018	\$865.00
MICHAEL GUERRERO	467267085	CHECK	11/6/2018	\$558.00
MICHAEL GUERRERO	467267943	CHECK	11/20/2018	\$385.00
MICHAEL GUERRERO	467269322	CHECK	12/18/2018	\$628.00
MICHAEL GUERRERO	467270705	CHECK	1/15/2019	\$628.00
MICHAEL GUERRERO	467272134	CHECK	2/19/2019	\$628.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL GUERRERO	467273557	CHECK	3/19/2019	\$628.00
MICHAEL GUERRERO	467274988	CHECK	4/16/2019	\$628.00
MICHAEL GUERRERO	467276464	CHECK	5/21/2019	\$628.00
YTD Total For MICHAEL GUERRERO			Is \$5,576.00	
MICHAEL HERNDON PC	1200098811	EFT	10/16/2018	\$500.00
MICHAEL HERNDON PC	1200099136	EFT	11/6/2018	\$600.00
MICHAEL HERNDON PC	1200099798	EFT	12/4/2018	\$300.00
MICHAEL HERNDON PC	120729286	CHECK	12/18/2018	\$1,650.00
MICHAEL HERNDON PC	120730164	CHECK	1/8/2019	\$2,850.00
MICHAEL HERNDON PC	120731789	CHECK	2/5/2019	\$500.00
MICHAEL HERNDON PC	120731790	CHECK	2/5/2019	\$600.00
MICHAEL HERNDON PC	120732733	CHECK	2/19/2019	\$1,000.00
MICHAEL HERNDON PC	120733518	CHECK	3/5/2019	\$1,225.00
MICHAEL HERNDON PC	120734374	CHECK	3/19/2019	\$300.00
MICHAEL HERNDON PC	120737032	CHECK	5/7/2019	\$2,900.00
MICHAEL HERNDON PC	120737907	CHECK	5/21/2019	\$1,900.00
MICHAEL HERNDON PC	120738759	CHECK	6/4/2019	\$900.00
MICHAEL HERNDON PC	120741294	CHECK	7/16/2019	\$1,100.00
MICHAEL HERNDON PC	120745898	CHECK	9/26/2019	\$600.00
YTD Total For MICHAEL HERNDON PC			Is \$16,925.00	
MICHAEL HOWARD MINER	120728402	CHECK	12/4/2018	\$232.00
YTD Total For MICHAEL HOWARD MINER			Is \$232.00	
MICHAEL HOWARD PLLC	120725585	CHECK	10/16/2018	\$482.00
MICHAEL HOWARD PLLC	120726542	CHECK	11/6/2018	\$1,956.00
MICHAEL HOWARD PLLC	120728403	CHECK	12/4/2018	\$800.00
MICHAEL HOWARD PLLC	120729287	CHECK	12/18/2018	\$600.00
MICHAEL HOWARD PLLC	120730165	CHECK	1/8/2019	\$1,100.00
MICHAEL HOWARD PLLC	120731791	CHECK	2/5/2019	\$1,962.00
MICHAEL HOWARD PLLC	120732734	CHECK	2/19/2019	\$2,298.00
MICHAEL HOWARD PLLC	120733519	CHECK	3/5/2019	\$600.00
MICHAEL HOWARD PLLC	120734375	CHECK	3/19/2019	\$1,500.00
MICHAEL HOWARD PLLC	120737033	CHECK	5/7/2019	\$2,913.00
MICHAEL HOWARD PLLC	120737908	CHECK	5/21/2019	\$700.00
MICHAEL HOWARD PLLC	120738760	CHECK	6/4/2019	\$2,400.00
MICHAEL HOWARD PLLC	120739560	CHECK	6/18/2019	\$1,307.00
MICHAEL HOWARD PLLC	120740400	CHECK	7/2/2019	\$9,491.86
MICHAEL HOWARD PLLC	120741295	CHECK	7/16/2019	\$500.00
MICHAEL HOWARD PLLC	120742114	CHECK	8/6/2019	\$3,288.00
MICHAEL HOWARD PLLC	120743164	CHECK	8/20/2019	\$1,043.00
MICHAEL HOWARD PLLC	120744029	CHECK	9/3/2019	\$9,735.00
MICHAEL HOWARD PLLC	120744960	CHECK	9/17/2019	\$8,795.00
MICHAEL HOWARD PLLC	120745899	CHECK	9/26/2019	\$4,791.00
YTD Total For MICHAEL HOWARD PLLC			Is \$56,261.86	
MICHAEL J SPENCE	120737034	CHECK	5/7/2019	\$2,500.00
MICHAEL J SPENCE	120744030	CHECK	9/3/2019	\$5,646.87
YTD Total For MICHAEL J SPENCE			Is \$8,146.87	
MICHAEL JOSEPH MAGUIRE	467266488	CHECK	10/16/2018	\$594.00
MICHAEL JOSEPH MAGUIRE	467267944	CHECK	11/20/2018	\$594.00
MICHAEL JOSEPH MAGUIRE	467269323	CHECK	12/18/2018	\$594.00
MICHAEL JOSEPH MAGUIRE	467270706	CHECK	1/15/2019	\$594.00
MICHAEL JOSEPH MAGUIRE	467272135	CHECK	2/19/2019	\$594.00
MICHAEL JOSEPH MAGUIRE	467273558	CHECK	3/19/2019	\$594.00
MICHAEL JOSEPH MAGUIRE	467274989	CHECK	4/16/2019	\$594.00
MICHAEL JOSEPH MAGUIRE	467276465	CHECK	5/21/2019	\$594.00
MICHAEL JOSEPH MAGUIRE	467277911	CHECK	6/18/2019	\$594.00
MICHAEL JOSEPH MAGUIRE	467279684	CHECK	7/16/2019	\$594.00
MICHAEL JOSEPH MAGUIRE	467280136	CHECK	8/6/2019	\$98.00
MICHAEL JOSEPH MAGUIRE	467281040	CHECK	8/20/2019	\$692.00
MICHAEL JOSEPH MAGUIRE	467282432	CHECK	9/17/2019	\$708.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MICHAEL JOSEPH MAGUIRE			Is \$7,438.00	
MICHAEL K TANNER	120727564	CHECK	11/20/2018	\$1,288.80
MICHAEL K TANNER	120729288	CHECK	12/18/2018	\$644.40
MICHAEL K TANNER	120730964	CHECK	1/15/2019	\$644.40
MICHAEL K TANNER	120732735	CHECK	2/19/2019	\$644.40
MICHAEL K TANNER	120734376	CHECK	3/19/2019	\$701.78
MICHAEL K TANNER	120736029	CHECK	4/16/2019	\$673.09
MICHAEL K TANNER	120738276	CHECK	5/24/2019	\$673.09
MICHAEL K TANNER	120740883	CHECK	7/12/2019	\$673.09
MICHAEL K TANNER	120741296	CHECK	7/16/2019	\$673.09
MICHAEL K TANNER	120743165	CHECK	8/20/2019	\$673.09
MICHAEL K TANNER	120744961	CHECK	9/17/2019	\$673.09
MICHAEL K TANNER	467266489	CHECK	10/16/2018	\$1,796.00
MICHAEL K TANNER	467267945	CHECK	11/20/2018	\$1,796.00
MICHAEL K TANNER	467269324	CHECK	12/18/2018	\$1,796.00
MICHAEL K TANNER	467270707	CHECK	1/15/2019	\$1,796.00
MICHAEL K TANNER	467272136	CHECK	2/19/2019	\$1,796.00
MICHAEL K TANNER	467273559	CHECK	3/19/2019	\$1,796.00
MICHAEL K TANNER	467274990	CHECK	4/16/2019	\$1,796.00
MICHAEL K TANNER	467276466	CHECK	5/21/2019	\$1,796.00
MICHAEL K TANNER	467277912	CHECK	6/18/2019	\$1,796.00
MICHAEL K TANNER	467278860	CHECK	7/2/2019	\$1,796.00
MICHAEL K TANNER	467281041	CHECK	8/20/2019	\$1,796.00
MICHAEL K TANNER	467282433	CHECK	9/17/2019	\$1,796.00
YTD Total For MICHAEL K TANNER			Is \$29,514.32	
MICHAEL L JACKSON	467266490	CHECK	10/16/2018	\$58.00
MICHAEL L JACKSON	467267946	CHECK	11/20/2018	\$58.00
MICHAEL L JACKSON	467269325	CHECK	12/18/2018	\$58.00
MICHAEL L JACKSON	467270708	CHECK	1/15/2019	\$58.00
MICHAEL L JACKSON	467272137	CHECK	2/19/2019	\$58.00
YTD Total For MICHAEL L JACKSON			Is \$290.00	
MICHAEL L MORROW	1200099137	EFT	11/6/2018	\$1,000.00
MICHAEL L MORROW	1200100122	EFT	12/18/2018	\$1,600.00
MICHAEL L MORROW	1200101103	EFT	2/5/2019	\$1,200.00
MICHAEL L MORROW	1200101462	EFT	2/19/2019	\$1,500.00
MICHAEL L MORROW	1200102130	EFT	3/19/2019	\$800.00
MICHAEL L MORROW	1200106443	EFT	9/17/2019	\$1,100.00
YTD Total For MICHAEL L MORROW			Is \$7,200.00	
MICHAEL LAFUENTE	467266491	CHECK	10/16/2018	\$1,799.00
MICHAEL LAFUENTE	467267947	CHECK	11/20/2018	\$943.00
MICHAEL LAFUENTE	467269326	CHECK	12/18/2018	\$1,115.00
MICHAEL LAFUENTE	467270709	CHECK	1/15/2019	\$1,115.00
MICHAEL LAFUENTE	467272138	CHECK	2/19/2019	\$1,115.00
MICHAEL LAFUENTE	467273560	CHECK	3/19/2019	\$1,115.00
MICHAEL LAFUENTE	467274991	CHECK	4/16/2019	\$1,115.00
MICHAEL LAFUENTE	467276467	CHECK	5/21/2019	\$1,115.00
MICHAEL LAFUENTE	467277913	CHECK	6/18/2019	\$1,115.00
MICHAEL LAFUENTE	467279685	CHECK	7/16/2019	\$1,115.00
MICHAEL LAFUENTE	467281042	CHECK	8/20/2019	\$1,115.00
MICHAEL LAFUENTE	467282434	CHECK	9/17/2019	\$1,115.00
YTD Total For MICHAEL LAFUENTE			Is \$13,892.00	
MICHAEL LEONARD	120738761	CHECK	6/4/2019	\$1,025.15
YTD Total For MICHAEL LEONARD			Is \$1,025.15	
MICHAEL MOWLA	120734377	CHECK	3/19/2019	\$6,390.00
MICHAEL MOWLA	120735184	CHECK	4/2/2019	\$7,640.00
MICHAEL MOWLA	120740401	CHECK	7/2/2019	\$3,200.00
YTD Total For MICHAEL MOWLA			Is \$17,230.00	
MICHAEL O IGWE PC	1200099138	EFT	11/6/2018	\$425.00
MICHAEL O IGWE PC	1200099478	EFT	11/20/2018	\$300.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL O IGWE PC	1200099799	EFT	12/4/2018	\$550.00
MICHAEL O IGWE PC	1200100123	EFT	12/18/2018	\$640.00
MICHAEL O IGWE PC	1200100455	EFT	1/8/2019	\$200.00
MICHAEL O IGWE PC	1200101104	EFT	2/5/2019	\$100.00
MICHAEL O IGWE PC	1200101463	EFT	2/19/2019	\$100.00
MICHAEL O IGWE PC	1200101783	EFT	3/5/2019	\$400.00
MICHAEL O IGWE PC	1200102463	EFT	4/2/2019	\$1,016.00
MICHAEL O IGWE PC	1200102801	EFT	4/16/2019	\$350.00
MICHAEL O IGWE PC	1200103928	EFT	6/4/2019	\$700.00
MICHAEL O IGWE PC	1200104279	EFT	6/18/2019	\$200.00
MICHAEL O IGWE PC	1200104653	EFT	7/2/2019	\$400.00
MICHAEL O IGWE PC	1200105724	EFT	8/20/2019	\$800.00
MICHAEL O IGWE PC	1200106091	EFT	9/3/2019	\$1,075.00
MICHAEL O IGWE PC	1200106815	EFT	9/26/2019	\$400.00
YTD Total For MICHAEL O IGWE PC			Is \$7,656.00	
MICHAEL PITTMAN MD	1200098619	EFT	10/2/2018	\$800.00
MICHAEL PITTMAN MD	1200098812	EFT	10/16/2018	\$8,800.00
MICHAEL PITTMAN MD	1200099139	EFT	11/6/2018	\$16,000.00
MICHAEL PITTMAN MD	1200099479	EFT	11/20/2018	\$13,000.00
MICHAEL PITTMAN MD	1200099800	EFT	12/4/2018	\$5,600.00
MICHAEL PITTMAN MD	1200100124	EFT	12/18/2018	\$20,800.00
MICHAEL PITTMAN MD	1200100456	EFT	1/8/2019	\$21,200.00
MICHAEL PITTMAN MD	1200100740	EFT	1/15/2019	\$25,000.00
MICHAEL PITTMAN MD	1200101105	EFT	2/5/2019	\$11,200.00
MICHAEL PITTMAN MD	1200101464	EFT	2/19/2019	\$19,200.00
MICHAEL PITTMAN MD	1200101784	EFT	3/5/2019	\$21,800.00
MICHAEL PITTMAN MD	1200102131	EFT	3/19/2019	\$10,400.00
MICHAEL PITTMAN MD	1200102464	EFT	4/2/2019	\$8,800.00
MICHAEL PITTMAN MD	1200102802	EFT	4/16/2019	\$10,800.00
MICHAEL PITTMAN MD	1200103187	EFT	5/7/2019	\$23,300.00
MICHAEL PITTMAN MD	1200103555	EFT	5/21/2019	\$11,200.00
MICHAEL PITTMAN MD	1200103929	EFT	6/4/2019	\$6,400.00
MICHAEL PITTMAN MD	1200104280	EFT	6/18/2019	\$19,600.00
MICHAEL PITTMAN MD	1200104443	EFT	6/20/2019	\$2,500.00
MICHAEL PITTMAN MD	1200104654	EFT	7/2/2019	\$7,600.00
MICHAEL PITTMAN MD	1200104981	EFT	7/16/2019	\$4,400.00
MICHAEL PITTMAN MD	1200105332	EFT	8/6/2019	\$21,600.00
MICHAEL PITTMAN MD	1200105725	EFT	8/20/2019	\$20,400.00
MICHAEL PITTMAN MD	1200106092	EFT	9/3/2019	\$9,200.00
MICHAEL PITTMAN MD	1200106444	EFT	9/17/2019	\$10,800.00
MICHAEL PITTMAN MD	1200106816	EFT	9/26/2019	\$24,000.00
YTD Total For MICHAEL PITTMAN MD			Is \$354,400.00	
MICHAEL R CASILLAS	120738762	CHECK	6/4/2019	\$1,900.00
MICHAEL R CASILLAS	120739561	CHECK	6/18/2019	\$600.00
MICHAEL R CASILLAS	120740402	CHECK	7/2/2019	\$5,200.00
MICHAEL R CASILLAS	120741297	CHECK	7/16/2019	\$1,050.00
MICHAEL R CASILLAS	120742115	CHECK	8/6/2019	\$3,550.00
MICHAEL R CASILLAS	120744031	CHECK	9/3/2019	\$6,100.00
MICHAEL R CASILLAS	120744962	CHECK	9/17/2019	\$1,400.00
MICHAEL R CASILLAS	120745900	CHECK	9/26/2019	\$4,500.00
YTD Total For MICHAEL R CASILLAS			Is \$24,300.00	
MICHAEL RAY HARRIS	120725586	CHECK	10/16/2018	\$500.00
MICHAEL RAY HARRIS	120726543	CHECK	11/6/2018	\$7,180.00
MICHAEL RAY HARRIS	120727565	CHECK	11/20/2018	\$900.00
MICHAEL RAY HARRIS	120728404	CHECK	12/4/2018	\$1,100.00
MICHAEL RAY HARRIS	120729289	CHECK	12/18/2018	\$2,100.00
MICHAEL RAY HARRIS	120731792	CHECK	2/5/2019	\$2,400.00
MICHAEL RAY HARRIS	120732736	CHECK	2/19/2019	\$2,300.00
MICHAEL RAY HARRIS	120733520	CHECK	3/5/2019	\$1,900.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL RAY HARRIS	120735185	CHECK	4/2/2019	\$1,300.00
MICHAEL RAY HARRIS	120736030	CHECK	4/16/2019	\$625.00
MICHAEL RAY HARRIS	120737035	CHECK	5/7/2019	\$2,320.00
MICHAEL RAY HARRIS	120737909	CHECK	5/21/2019	\$600.00
MICHAEL RAY HARRIS	120738763	CHECK	6/4/2019	\$1,800.00
MICHAEL RAY HARRIS	120739562	CHECK	6/18/2019	\$1,200.00
MICHAEL RAY HARRIS	120740403	CHECK	7/2/2019	\$1,200.00
MICHAEL RAY HARRIS	120741298	CHECK	7/16/2019	\$1,400.00
MICHAEL RAY HARRIS	120742116	CHECK	8/6/2019	\$500.00
MICHAEL RAY HARRIS	120743166	CHECK	8/20/2019	\$2,600.00
MICHAEL RAY HARRIS	120744963	CHECK	9/17/2019	\$500.00
MICHAEL RAY HARRIS	120745901	CHECK	9/26/2019	\$1,600.00
YTD Total For MICHAEL RAY HARRIS			Is \$34,025.00	
MICHAEL SALAZAR-GARCIA	120743167	CHECK	8/20/2019	\$75.66
YTD Total For MICHAEL SALAZAR-GARCIA			Is \$75.66	
MICHAEL SIMMONS	120743168	CHECK	8/20/2019	\$480.00
MICHAEL SIMMONS	120744032	CHECK	9/3/2019	\$1,962.20
YTD Total For MICHAEL SIMMONS			Is \$2,442.20	
MICHAEL TSIRHARIAM	467269327	CHECK	12/18/2018	\$209.94
MICHAEL TSIRHARIAM	467281043	CHECK	8/20/2019	\$470.00
YTD Total For MICHAEL TSIRHARIAM			Is \$679.94	
MICHAEL V YTEM	467266492	CHECK	10/16/2018	\$954.00
MICHAEL V YTEM	467267948	CHECK	11/20/2018	\$918.00
MICHAEL V YTEM	467269328	CHECK	12/18/2018	\$918.00
MICHAEL V YTEM	467270710	CHECK	1/15/2019	\$918.00
MICHAEL V YTEM	467272139	CHECK	2/19/2019	\$918.00
MICHAEL V YTEM	467273561	CHECK	3/19/2019	\$918.00
MICHAEL V YTEM	467274992	CHECK	4/16/2019	\$918.00
MICHAEL V YTEM	467276468	CHECK	5/21/2019	\$918.00
MICHAEL V YTEM	467277914	CHECK	6/18/2019	\$918.00
MICHAEL V YTEM	467278861	CHECK	7/2/2019	\$918.00
MICHAEL V YTEM	467281044	CHECK	8/20/2019	\$918.00
MICHAEL V YTEM	467282435	CHECK	9/17/2019	\$918.00
YTD Total For MICHAEL V YTEM			Is \$11,052.00	
MICHELE WONG KRAUSE	120727566	CHECK	11/20/2018	\$825.00
MICHELE WONG KRAUSE	120737036	CHECK	5/7/2019	\$600.00
MICHELE WONG KRAUSE	120739563	CHECK	6/18/2019	\$750.00
MICHELE WONG KRAUSE	120742117	CHECK	8/6/2019	\$2,325.00
YTD Total For MICHELE WONG KRAUSE			Is \$4,500.00	
MICHELLE CURTIS	467266493	CHECK	10/16/2018	\$127.00
MICHELLE CURTIS	467267949	CHECK	11/20/2018	\$127.00
MICHELLE CURTIS	467269329	CHECK	12/18/2018	\$127.00
MICHELLE CURTIS	467270711	CHECK	1/15/2019	\$125.00
MICHELLE CURTIS	467272140	CHECK	2/19/2019	\$125.00
MICHELLE CURTIS	467273562	CHECK	3/19/2019	\$125.00
MICHELLE CURTIS	467274993	CHECK	4/16/2019	\$125.00
MICHELLE CURTIS	467276469	CHECK	5/21/2019	\$125.00
MICHELLE CURTIS	467277915	CHECK	6/18/2019	\$125.00
MICHELLE CURTIS	467279686	CHECK	7/16/2019	\$125.00
MICHELLE CURTIS	467281045	CHECK	8/20/2019	\$125.00
MICHELLE CURTIS	467282436	CHECK	9/17/2019	\$125.00
YTD Total For MICHELLE CURTIS			Is \$1,506.00	
MICHELLE FORD ESCOBAR CSR	120732737	CHECK	2/19/2019	\$721.20
MICHELLE FORD ESCOBAR CSR	120733521	CHECK	3/5/2019	\$240.40
MICHELLE FORD ESCOBAR CSR	120734378	CHECK	3/19/2019	\$471.60
MICHELLE FORD ESCOBAR CSR	120738764	CHECK	6/4/2019	\$231.20
MICHELLE FORD ESCOBAR CSR	120740404	CHECK	7/2/2019	\$480.80
MICHELLE FORD ESCOBAR CSR	120745902	CHECK	9/26/2019	\$1,383.04
YTD Total For MICHELLE FORD ESCOBAR CSR			Is \$3,528.24	

Vendor Name	Payment No	Method	Date	Amount
MICHELLE MANNING	467272141	CHECK	2/19/2019	\$248.00
MICHELLE MANNING	467273563	CHECK	3/19/2019	\$124.00
MICHELLE MANNING	467274994	CHECK	4/16/2019	\$124.00
MICHELLE MANNING	467276470	CHECK	5/21/2019	\$124.00
MICHELLE MANNING	467277916	CHECK	6/18/2019	\$124.00
MICHELLE MANNING	467279687	CHECK	7/16/2019	\$124.00
MICHELLE MANNING	467281046	CHECK	8/20/2019	\$124.00
MICHELLE MANNING	467282437	CHECK	9/17/2019	\$124.00
YTD Total For MICHELLE MANNING			Is \$1,116.00	
MICHELLE MCKINNEY	120725105	CHECK	10/2/2018	\$1,415.00
MICHELLE MCKINNEY	120725587	CHECK	10/16/2018	\$5,108.00
MICHELLE MCKINNEY	120726544	CHECK	11/6/2018	\$995.00
MICHELLE MCKINNEY	120728405	CHECK	12/4/2018	\$970.00
MICHELLE MCKINNEY	120729290	CHECK	12/18/2018	\$500.00
MICHELLE MCKINNEY	120730166	CHECK	1/8/2019	\$785.00
MICHELLE MCKINNEY	120731793	CHECK	2/5/2019	\$2,022.50
MICHELLE MCKINNEY	120732738	CHECK	2/19/2019	\$755.00
MICHELLE MCKINNEY	120733522	CHECK	3/5/2019	\$4,880.00
MICHELLE MCKINNEY	120734379	CHECK	3/19/2019	\$3,710.00
MICHELLE MCKINNEY	120736031	CHECK	4/16/2019	\$200.00
MICHELLE MCKINNEY	120737037	CHECK	5/7/2019	\$535.00
MICHELLE MCKINNEY	120737910	CHECK	5/21/2019	\$3,245.00
MICHELLE MCKINNEY	120738765	CHECK	6/4/2019	\$720.00
MICHELLE MCKINNEY	120739564	CHECK	6/18/2019	\$740.00
MICHELLE MCKINNEY	120741299	CHECK	7/16/2019	\$1,050.00
MICHELLE MCKINNEY	120742118	CHECK	8/6/2019	\$400.00
MICHELLE MCKINNEY	120743169	CHECK	8/20/2019	\$4,095.00
MICHELLE MCKINNEY	120744033	CHECK	9/3/2019	\$1,595.00
MICHELLE MCKINNEY	120744964	CHECK	9/17/2019	\$2,150.00
YTD Total For MICHELLE MCKINNEY			Is \$35,870.50	
MICHELLE SHEPARD	467266494	CHECK	10/16/2018	\$48.00
MICHELLE SHEPARD	467267950	CHECK	11/20/2018	\$48.00
MICHELLE SHEPARD	467269330	CHECK	12/18/2018	\$48.00
MICHELLE SHEPARD	467270712	CHECK	1/15/2019	\$48.00
MICHELLE SHEPARD	467272142	CHECK	2/19/2019	\$48.00
MICHELLE SHEPARD	467273564	CHECK	3/19/2019	\$48.00
MICHELLE SHEPARD	467274995	CHECK	4/16/2019	\$48.00
MICHELLE SHEPARD	467276471	CHECK	5/21/2019	\$48.00
YTD Total For MICHELLE SHEPARD			Is \$384.00	
MICHELLE SMITH-PETERS	120736032	CHECK	4/16/2019	\$1,140.02
MICHELLE SMITH-PETERS	120740405	CHECK	7/2/2019	\$1,036.68
MICHELLE SMITH-PETERS	120745903	CHECK	9/26/2019	\$740.00
YTD Total For MICHELLE SMITH-PETERS			Is \$2,916.70	
MICHELLE STEPHENS	467266495	CHECK	10/16/2018	\$147.00
MICHELLE STEPHENS	467267951	CHECK	11/20/2018	\$147.00
MICHELLE STEPHENS	467270713	CHECK	1/15/2019	\$216.00
MICHELLE STEPHENS	467272143	CHECK	2/19/2019	\$108.00
MICHELLE STEPHENS	467273565	CHECK	3/19/2019	\$108.00
MICHELLE STEPHENS	467274996	CHECK	4/16/2019	\$108.00
YTD Total For MICHELLE STEPHENS			Is \$834.00	
MICHIGAN CERMAK INDIANA LLC	120745904	CHECK	9/26/2019	\$1,286.72
YTD Total For MICHIGAN CERMAK INDIANA LLC			Is \$1,286.72	
MICHIGAN STATE DISBURSEMENT	120725171	CHECK	10/5/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120725899	CHECK	10/19/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120725980	CHECK	11/2/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120727007	CHECK	11/16/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120727991	CHECK	11/30/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120728760	CHECK	12/14/2018	\$159.77
MICHIGAN STATE DISBURSEMENT	120729695	CHECK	12/28/2018	\$159.77

Vendor Name	Payment No	Method	Date	Amount
MICHIGAN STATE DISBURSEMENT	120730572	CHECK	1/11/2019	\$159.77
MICHIGAN STATE DISBURSEMENT	120731254	CHECK	1/25/2019	\$159.77
MICHIGAN STATE DISBURSEMENT	120732213	CHECK	2/8/2019	\$159.77
MICHIGAN STATE DISBURSEMENT	120733118	CHECK	2/22/2019	\$159.77
MICHIGAN STATE DISBURSEMENT	120733851	CHECK	3/8/2019	\$159.77
MICHIGAN STATE DISBURSEMENT	120734746	CHECK	3/22/2019	\$159.77
MICHIGAN STATE DISBURSEMENT	120735501	CHECK	4/5/2019	\$159.77
MICHIGAN STATE DISBURSEMENT	120736410	CHECK	4/19/2019	\$159.77
MICHIGAN STATE DISBURSEMENT	120736523	CHECK	5/3/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120737433	CHECK	5/17/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120738348	CHECK	5/31/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120739086	CHECK	6/14/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120739989	CHECK	6/28/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120740794	CHECK	7/12/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120741554	CHECK	7/26/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120742582	CHECK	8/9/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120743512	CHECK	8/23/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120744410	CHECK	9/6/2019	\$292.87
MICHIGAN STATE DISBURSEMENT	120745345	CHECK	9/20/2019	\$292.87
YTD Total For MICHIGAN STATE DISBURSEMENT			Is \$5,618.12	
MICRO TECH INSTRUMENTS INC	120737038	CHECK	5/7/2019	\$675.00
MICRO TECH INSTRUMENTS INC	120738766	CHECK	6/4/2019	\$2,775.00
MICRO TECH INSTRUMENTS INC	120745905	CHECK	9/26/2019	\$675.00
YTD Total For MICRO TECH INSTRUMENTS INC			Is \$4,125.00	
MICROSERVICE SOUTHWEST	120735186	CHECK	4/2/2019	\$1,500.00
MICROSERVICE SOUTHWEST	120743170	CHECK	8/20/2019	\$350.00
YTD Total For MICROSERVICE SOUTHWEST			Is \$1,850.00	
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200101106	EFT	2/5/2019	\$206,986.00
YTD Total For MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES			Is \$206,986.00	
MID AMERICA APT COMMUNITIES	120725588	CHECK	10/16/2018	\$900.00
MID AMERICA APT COMMUNITIES	120727567	CHECK	11/20/2018	\$900.00
MID AMERICA APT COMMUNITIES	120729291	CHECK	12/18/2018	\$900.00
YTD Total For MID AMERICA APT COMMUNITIES			Is \$2,700.00	
MIDLAND MORTGAGE & NOEMI AREVALOS	467267952	CHECK	11/20/2018	\$830.83
MIDLAND MORTGAGE & NOEMI AREVALOS	467269331	CHECK	12/18/2018	\$830.83
MIDLAND MORTGAGE & NOEMI AREVALOS	467270714	CHECK	1/15/2019	\$830.83
MIDLAND MORTGAGE & NOEMI AREVALOS	467272144	CHECK	2/19/2019	\$830.83
MIDLAND MORTGAGE & NOEMI AREVALOS	467273566	CHECK	3/19/2019	\$830.83
MIDLAND MORTGAGE & NOEMI AREVALOS	467274997	CHECK	4/16/2019	\$830.83
MIDLAND MORTGAGE & NOEMI AREVALOS	467276472	CHECK	5/21/2019	\$830.83
MIDLAND MORTGAGE & NOEMI AREVALOS	467277917	CHECK	6/18/2019	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467278862	CHECK	7/2/2019	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467281047	CHECK	8/20/2019	\$1,114.00
MIDLAND MORTGAGE & NOEMI AREVALOS	467282438	CHECK	9/17/2019	\$1,114.00
YTD Total For MIDLAND MORTGAGE & NOEMI AREVALOS			Is \$10,271.81	
MIDLAND MORTGAGE CO	120729292	CHECK	12/18/2018	\$1,079.74
MIDLAND MORTGAGE CO	120730965	CHECK	1/15/2019	\$900.00
YTD Total For MIDLAND MORTGAGE CO			Is \$1,979.74	
MIDWAY AUTO SUPPLY INC	1200099140	EFT	11/6/2018	\$352.90
MIDWAY AUTO SUPPLY INC	1200100125	EFT	12/18/2018	\$99.36
MIDWAY AUTO SUPPLY INC	1200101107	EFT	2/5/2019	\$452.56
MIDWAY AUTO SUPPLY INC	1200103556	EFT	5/21/2019	\$338.80
YTD Total For MIDWAY AUTO SUPPLY INC			Is \$1,243.62	
MIDWAY HILLS CHRISTIAN CHURCH	120741300	CHECK	7/16/2019	\$300.00
MIDWAY HILLS CHRISTIAN CHURCH	120742629	CHECK	8/13/2019	\$300.00
YTD Total For MIDWAY HILLS CHRISTIAN CHURCH			Is \$600.00	
MIDWEST INDUSTRIAL RUBBER INC	120737911	CHECK	5/21/2019	\$2,237.40
MIDWEST INDUSTRIAL RUBBER INC	120738767	CHECK	6/4/2019	\$4,851.79
YTD Total For MIDWEST INDUSTRIAL RUBBER INC			Is \$7,089.19	

Vendor Name	Payment No	Method	Date	Amount
MIEKA M RUFFIN	467266496	CHECK	10/16/2018	\$99.00
MIEKA M RUFFIN	467272145	CHECK	2/19/2019	\$198.00
MIEKA M RUFFIN	467273567	CHECK	3/19/2019	\$99.00
MIEKA M RUFFIN	467274998	CHECK	4/16/2019	\$99.00
MIEKA M RUFFIN	467276473	CHECK	5/21/2019	\$99.00
MIEKA M RUFFIN	467277918	CHECK	6/18/2019	\$45.00
MIEKA M RUFFIN	467279688	CHECK	7/16/2019	\$45.00
YTD Total For MIEKA M RUFFIN			Is \$684.00	
MIESHEA RODDY	120728406	CHECK	12/4/2018	\$700.00
YTD Total For MIESHEA RODDY			Is \$700.00	
MIGDALIA WALKER	467266497	CHECK	10/16/2018	\$29.00
MIGDALIA WALKER	467267953	CHECK	11/20/2018	\$29.00
YTD Total For MIGDALIA WALKER			Is \$58.00	
MIGURA, ZACHARIAH T	1200103557	EFT	5/21/2019	\$192.10
YTD Total For MIGURA, ZACHARIAH T			Is \$192.10	
MIINC LP	1200099480	EFT	11/20/2018	\$8,210.00
MIINC LP	1200103930	EFT	6/4/2019	\$2,887.00
MIINC LP	1200105726	EFT	8/20/2019	\$1,330.00
YTD Total For MIINC LP			Is \$12,427.00	
MIKAYA RENE HAMILTON	467277919	CHECK	6/18/2019	\$74.00
MIKAYA RENE HAMILTON	467279689	CHECK	7/16/2019	\$37.00
YTD Total For MIKAYA RENE HAMILTON			Is \$111.00	
MIKE GARCIA	120731794	CHECK	2/5/2019	\$608.47
YTD Total For MIKE GARCIA			Is \$608.47	
MIKE MILLER	120740406	CHECK	7/2/2019	\$172.63
YTD Total For MIKE MILLER			Is \$172.63	
MIKE NGUYEN	4670034817	EFT	11/20/2018	\$2,324.00
MIKE NGUYEN	4670035123	EFT	12/18/2018	\$2,509.00
MIKE NGUYEN	4670035424	EFT	1/15/2019	\$2,509.00
MIKE NGUYEN	4670035745	EFT	2/19/2019	\$2,509.00
MIKE NGUYEN	4670036069	EFT	3/19/2019	\$2,509.00
MIKE NGUYEN	4670036387	EFT	4/16/2019	\$2,509.00
MIKE NGUYEN	4670036711	EFT	5/21/2019	\$2,511.00
MIKE NGUYEN	4670037022	EFT	6/18/2019	\$2,511.00
MIKE NGUYEN	4670037461	EFT	7/16/2019	\$2,511.00
MIKE NGUYEN	4670037739	EFT	8/20/2019	\$611.00
MIKE NGUYEN	467282954	CHECK	9/24/2019	\$0.00
YTD Total For MIKE NGUYEN			Is \$23,013.00	
MILL CITY FRAZIER	467266498	CHECK	10/16/2018	\$1,294.00
MILL CITY FRAZIER	467267954	CHECK	11/20/2018	\$1,902.00
MILL CITY FRAZIER	467269332	CHECK	12/18/2018	\$1,982.75
MILL CITY FRAZIER	467270715	CHECK	1/15/2019	\$1,376.00
MILL CITY FRAZIER	467272146	CHECK	2/19/2019	\$1,376.00
MILL CITY FRAZIER	467273568	CHECK	3/19/2019	\$1,376.00
MILL CITY FRAZIER	467274999	CHECK	4/16/2019	\$1,376.00
MILL CITY FRAZIER	467276474	CHECK	5/21/2019	\$1,446.00
MILL CITY FRAZIER	467277920	CHECK	6/18/2019	\$1,446.00
MILL CITY FRAZIER	467278863	CHECK	7/2/2019	\$331.00
MILL CITY FRAZIER	467279690	CHECK	7/16/2019	\$1,115.00
MILL CITY FRAZIER	467280137	CHECK	8/6/2019	\$485.00
MILL CITY FRAZIER	467281048	CHECK	8/20/2019	\$2,117.00
YTD Total For MILL CITY FRAZIER			Is \$17,622.75	
MILLER, GARY	1200106817	EFT	9/26/2019	\$445.10
YTD Total For MILLER, GARY			Is \$445.10	
MILLER, LINDA	1200105333	EFT	8/6/2019	\$227.01
YTD Total For MILLER, LINDA			Is \$227.01	
MILLER, RANDALL PAYNE	1200098813	EFT	10/16/2018	\$580.78
MILLER, RANDALL PAYNE	1200103931	EFT	6/4/2019	\$511.03
MILLER, RANDALL PAYNE	1200104282	EFT	6/18/2019	\$437.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MILLER, RANDALL PAYNE			Is \$1,528.81	
MILLICAN, VENUS W	1200105334	EFT	8/6/2019	\$375.51
MILLICAN, VENUS W	1200106818	EFT	9/26/2019	\$183.00
YTD Total For MILLICAN, VENUS W			Is \$558.51	
MIN LIN YANG	467272696	CHECK	3/5/2019	\$8,838.00
MIN LIN YANG	467273569	CHECK	3/19/2019	\$2,946.00
MIN LIN YANG	467275000	CHECK	4/16/2019	\$2,946.00
MIN LIN YANG	467276475	CHECK	5/21/2019	\$2,946.00
MIN LIN YANG	467277921	CHECK	6/18/2019	\$2,946.00
MIN LIN YANG	467279691	CHECK	7/16/2019	\$2,946.00
MIN LIN YANG	467281049	CHECK	8/20/2019	\$2,946.00
MIN LIN YANG	467282439	CHECK	9/17/2019	\$2,946.00
YTD Total For MIN LIN YANG			Is \$29,460.00	
MINER NORTH TEXAS	120744965	CHECK	9/17/2019	\$652.50
YTD Total For MINER NORTH TEXAS			Is \$652.50	
MING YOU WU	467266499	CHECK	10/16/2018	\$1,005.00
MING YOU WU	467267955	CHECK	11/20/2018	\$1,005.00
MING YOU WU	467269333	CHECK	12/18/2018	\$1,005.00
MING YOU WU	467270716	CHECK	1/15/2019	\$1,005.00
MING YOU WU	467272147	CHECK	2/19/2019	\$1,005.00
MING YOU WU	467273570	CHECK	3/19/2019	\$1,005.00
MING YOU WU	467275001	CHECK	4/16/2019	\$1,005.00
MING YOU WU	467276476	CHECK	5/21/2019	\$1,005.00
MING YOU WU	467277922	CHECK	6/18/2019	\$988.00
MING YOU WU	467278864	CHECK	7/2/2019	\$988.00
MING YOU WU	467281050	CHECK	8/20/2019	\$988.00
MING YOU WU	467282440	CHECK	9/17/2019	\$988.00
YTD Total For MING YOU WU			Is \$11,992.00	
MING ZHU	467266500	CHECK	10/16/2018	\$1,200.00
MING ZHU	467267956	CHECK	11/20/2018	\$1,200.00
MING ZHU	467269334	CHECK	12/18/2018	\$1,200.00
MING ZHU	467270717	CHECK	1/15/2019	\$1,200.00
MING ZHU	467272148	CHECK	2/19/2019	\$1,200.00
MING ZHU	467273571	CHECK	3/19/2019	\$1,200.00
MING ZHU	467275002	CHECK	4/16/2019	\$1,200.00
MING ZHU	467276477	CHECK	5/21/2019	\$1,200.00
MING ZHU	467277923	CHECK	6/18/2019	\$1,200.00
MING ZHU	467278865	CHECK	7/2/2019	\$1,200.00
MING ZHU	467281051	CHECK	8/20/2019	\$1,200.00
MING ZHU	467282441	CHECK	9/17/2019	\$1,200.00
YTD Total For MING ZHU			Is \$14,400.00	
MINGUS MOUNTAIN ACADEMY	120725589	CHECK	10/16/2018	\$22,180.75
MINGUS MOUNTAIN ACADEMY	120727568	CHECK	11/20/2018	\$15,657.00
MINGUS MOUNTAIN ACADEMY	120729293	CHECK	12/18/2018	\$10,959.90
MINGUS MOUNTAIN ACADEMY	120731795	CHECK	2/5/2019	\$16,178.90
MINGUS MOUNTAIN ACADEMY	120732739	CHECK	2/19/2019	\$17,196.94
MINGUS MOUNTAIN ACADEMY	120734380	CHECK	3/19/2019	\$15,532.72
MINGUS MOUNTAIN ACADEMY	120737039	CHECK	5/7/2019	\$17,196.94
MINGUS MOUNTAIN ACADEMY	120737912	CHECK	5/21/2019	\$16,642.20
MINGUS MOUNTAIN ACADEMY	120739565	CHECK	6/18/2019	\$17,196.94
MINGUS MOUNTAIN ACADEMY	120742119	CHECK	8/6/2019	\$15,810.09
MINGUS MOUNTAIN ACADEMY	120743171	CHECK	8/20/2019	\$8,598.47
MINGUS MOUNTAIN ACADEMY	120744966	CHECK	9/17/2019	\$4,160.55
YTD Total For MINGUS MOUNTAIN ACADEMY			Is \$177,311.40	
MINH C NGUYEN	467272697	CHECK	3/5/2019	\$3,970.00
MINH C NGUYEN	467273572	CHECK	3/19/2019	\$1,985.00
MINH C NGUYEN	467275003	CHECK	4/16/2019	\$1,985.00
MINH C NGUYEN	467276478	CHECK	5/21/2019	\$1,985.00
MINH C NGUYEN	467277924	CHECK	6/18/2019	\$1,985.00

Vendor Name	Payment No	Method	Date	Amount
MINH C NGUYEN	467278866	CHECK	7/2/2019	\$1,985.00
MINH C NGUYEN	467281052	CHECK	8/20/2019	\$1,985.00
MINH C NGUYEN	467282442	CHECK	9/17/2019	\$1,985.00
YTD Total For MINH C NGUYEN			Is \$17,865.00	
MINH QUANG VU	467266501	CHECK	10/16/2018	\$1,189.00
MINH QUANG VU	467267957	CHECK	11/20/2018	\$1,189.00
MINH QUANG VU	467269335	CHECK	12/18/2018	\$1,189.00
MINH QUANG VU	467270718	CHECK	1/15/2019	\$1,189.00
MINH QUANG VU	467272149	CHECK	2/19/2019	\$1,189.00
MINH QUANG VU	467273573	CHECK	3/19/2019	\$1,189.00
MINH QUANG VU	467275004	CHECK	4/16/2019	\$1,189.00
MINH QUANG VU	467276479	CHECK	5/21/2019	\$1,189.00
MINH QUANG VU	467277925	CHECK	6/18/2019	\$1,189.00
MINH QUANG VU	467279692	CHECK	7/16/2019	\$1,189.00
MINH QUANG VU	467281053	CHECK	8/20/2019	\$1,189.00
MINH QUANG VU	467282443	CHECK	9/17/2019	\$876.00
YTD Total For MINH QUANG VU			Is \$13,955.00	
MINH VAN NGUYEN	467266502	CHECK	10/16/2018	\$551.00
MINH VAN NGUYEN	467267958	CHECK	11/20/2018	\$551.00
MINH VAN NGUYEN	467269336	CHECK	12/18/2018	\$551.00
MINH VAN NGUYEN	467270719	CHECK	1/15/2019	\$551.00
MINH VAN NGUYEN	467272150	CHECK	2/19/2019	\$551.00
MINH VAN NGUYEN	467273574	CHECK	3/19/2019	\$551.00
MINH VAN NGUYEN	467275005	CHECK	4/16/2019	\$551.00
MINH VAN NGUYEN	467276480	CHECK	5/21/2019	\$551.00
MINH VAN NGUYEN	467277926	CHECK	6/18/2019	\$551.00
MINH VAN NGUYEN	467279693	CHECK	7/16/2019	\$551.00
MINH VAN NGUYEN	467281054	CHECK	8/20/2019	\$551.00
MINH VAN NGUYEN	467282444	CHECK	9/17/2019	\$551.00
YTD Total For MINH VAN NGUYEN			Is \$6,612.00	
MINISTERIOS CIELO en la TIERRA	120734779	CHECK	3/22/2019	\$500.00
MINISTERIOS CIELO en la TIERRA	120737913	CHECK	5/21/2019	\$500.00
YTD Total For MINISTERIOS CIELO en la TIERRA			Is \$1,000.00	
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670034497	EFT	10/16/2018	\$325.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670034818	EFT	11/20/2018	\$325.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670035124	EFT	12/18/2018	\$1,844.70
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670035425	EFT	1/15/2019	\$826.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670035746	EFT	2/19/2019	\$826.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670036070	EFT	3/19/2019	\$826.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670036388	EFT	4/16/2019	\$826.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670036712	EFT	5/21/2019	\$826.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670037023	EFT	6/18/2019	\$826.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670037264	EFT	7/2/2019	\$501.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670037462	EFT	7/16/2019	\$328.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670037740	EFT	8/20/2019	\$829.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670038030	EFT	9/17/2019	\$829.00
YTD Total For MINISTRY WITH THE AGING/DBA CATHEDRAL APTS			Is \$9,937.70	
MINITAB INC	120735187	CHECK	4/2/2019	\$1,435.50
YTD Total For MINITAB INC			Is \$1,435.50	
MINOL-MTR LP	120725590	CHECK	10/16/2018	\$60.00
MINOL-MTR LP	120727569	CHECK	11/20/2018	\$60.00
MINOL-MTR LP	120738768	CHECK	6/4/2019	\$39.08
YTD Total For MINOL-MTR LP			Is \$159.08	
MIREYA ISABEL BALDERAS	120725591	CHECK	10/16/2018	\$15,000.00
YTD Total For MIREYA ISABEL BALDERAS			Is \$15,000.00	
MIREYA RANGEL	467266503	CHECK	10/16/2018	\$162.00
MIREYA RANGEL	467267959	CHECK	11/20/2018	\$162.00
MIREYA RANGEL	467269337	CHECK	12/18/2018	\$162.00
MIREYA RANGEL	467270720	CHECK	1/15/2019	\$162.00

Vendor Name	Payment No	Method	Date	Amount
MIREYA RANGEL	467272151	CHECK	2/19/2019	\$162.00
MIREYA RANGEL	467273575	CHECK	3/19/2019	\$195.00
MIREYA RANGEL	467275006	CHECK	4/16/2019	\$195.00
MIREYA RANGEL	467276481	CHECK	5/21/2019	\$195.00
MIREYA RANGEL	467277927	CHECK	6/18/2019	\$195.00
YTD Total For MIREYA RANGEL			Is \$1,590.00	
MIRIAM HERNANDEZ	120740407	CHECK	7/2/2019	\$62.30
YTD Total For MIRIAM HERNANDEZ			Is \$62.30	
MIRION TECHNOLOGIES (GDS) INC	120726545	CHECK	11/6/2018	\$1,560.48
MIRION TECHNOLOGIES (GDS) INC	120732257	CHECK	2/11/2019	\$0.00
MIRION TECHNOLOGIES (GDS) INC	120733523	CHECK	3/5/2019	\$35.00
YTD Total For MIRION TECHNOLOGIES (GDS) INC			Is \$1,595.48	
MISHOAN BROWN	120733524	CHECK	3/5/2019	\$75.00
YTD Total For MISHOAN BROWN			Is \$75.00	
MISSION RD DEVELOPMENT CENTER	120726546	CHECK	11/6/2018	\$123.61
YTD Total For MISSION RD DEVELOPMENT CENTER			Is \$123.61	
MISSISSIPPI DEPT OF HUMAN SERVICES	120725172	CHECK	10/5/2018	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120725900	CHECK	10/19/2018	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120725981	CHECK	11/2/2018	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120727008	CHECK	11/16/2018	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120727992	CHECK	11/30/2018	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120728761	CHECK	12/14/2018	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120729696	CHECK	12/28/2018	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120730573	CHECK	1/11/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120731255	CHECK	1/25/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120732214	CHECK	2/8/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120733119	CHECK	2/22/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120733852	CHECK	3/8/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120734747	CHECK	3/22/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120735502	CHECK	4/5/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120736411	CHECK	4/19/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120736524	CHECK	5/3/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120737434	CHECK	5/17/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120738349	CHECK	5/31/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120739087	CHECK	6/14/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120739990	CHECK	6/28/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120740795	CHECK	7/12/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120741555	CHECK	7/26/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120742583	CHECK	8/9/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120743513	CHECK	8/23/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120744411	CHECK	9/6/2019	\$544.19
MISSISSIPPI DEPT OF HUMAN SERVICES	120745346	CHECK	9/20/2019	\$544.19
YTD Total For MISSISSIPPI DEPT OF HUMAN SERVICES			Is \$14,148.94	
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120725173	CHECK	10/5/2018	\$152.66
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120725901	CHECK	10/19/2018	\$158.36
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120725982	CHECK	11/2/2018	\$158.36
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120727009	CHECK	11/16/2018	\$158.36
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120727993	CHECK	11/30/2018	\$158.36
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120728762	CHECK	12/14/2018	\$158.36
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120729697	CHECK	12/28/2018	\$158.36
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120730574	CHECK	1/11/2019	\$156.57
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120731256	CHECK	1/25/2019	\$156.57
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120732215	CHECK	2/8/2019	\$156.57
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120733120	CHECK	2/22/2019	\$156.57
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120733853	CHECK	3/8/2019	\$156.57
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120734748	CHECK	3/22/2019	\$156.57
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120735503	CHECK	4/5/2019	\$156.57
YTD Total For MISSOURI DEPARTMENT OF HIGHER EDUCATION			Is \$2,198.81	
MITCHELL, BRYAN CHRISTOPHER	1200103188	EFT	5/7/2019	\$216.91

Vendor Name	Payment No	Method	Date	Amount
MITCHELL, BRYAN CHRISTOPHER	120737914	CHECK	5/21/2019	\$216.91
YTD Total For MITCHELL, BRYAN CHRISTOPHER			Is \$433.82	
MITCHELL, STEPHANIE NICOLE	1200098814	EFT	10/16/2018	\$285.33
MITCHELL, STEPHANIE NICOLE	1200102803	EFT	4/16/2019	\$630.74
YTD Total For MITCHELL, STEPHANIE NICOLE			Is \$916.07	
MITIGATION PARTNERS	120735188	CHECK	4/2/2019	\$1,187.25
YTD Total For MITIGATION PARTNERS			Is \$1,187.25	
MITZIE JACKSON	467269866	CHECK	1/8/2019	\$567.00
MITZIE JACKSON	467270721	CHECK	1/15/2019	\$189.00
MITZIE JACKSON	467272152	CHECK	2/19/2019	\$189.00
MITZIE JACKSON	467273576	CHECK	3/19/2019	\$189.00
MITZIE JACKSON	467275007	CHECK	4/16/2019	\$189.00
MITZIE JACKSON	467276482	CHECK	5/21/2019	\$189.00
MITZIE JACKSON	467277928	CHECK	6/18/2019	\$189.00
MITZIE JACKSON	467279694	CHECK	7/16/2019	\$189.00
MITZIE JACKSON	467281055	CHECK	8/20/2019	\$189.00
MITZIE JACKSON	467282445	CHECK	9/17/2019	\$189.00
YTD Total For MITZIE JACKSON			Is \$2,268.00	
MJB GROUP LLC	120731796	CHECK	2/5/2019	\$1,875.00
YTD Total For MJB GROUP LLC			Is \$1,875.00	
MLG INC	120737915	CHECK	5/21/2019	\$1,100.00
MLG INC	120739566	CHECK	6/18/2019	\$550.00
MLG INC	120740408	CHECK	7/2/2019	\$550.00
MLG INC	120743172	CHECK	8/20/2019	\$550.00
YTD Total For MLG INC			Is \$2,750.00	
MMEADOWS CROSSING LLC	467266504	CHECK	10/16/2018	\$1,649.00
MMEADOWS CROSSING LLC	467267960	CHECK	11/20/2018	\$1,649.00
MMEADOWS CROSSING LLC	467269338	CHECK	12/18/2018	\$1,746.00
MMEADOWS CROSSING LLC	467270722	CHECK	1/15/2019	\$1,746.00
MMEADOWS CROSSING LLC	467272153	CHECK	2/19/2019	\$1,746.00
MMEADOWS CROSSING LLC	467273577	CHECK	3/19/2019	\$1,746.00
MMEADOWS CROSSING LLC	467275008	CHECK	4/16/2019	\$1,863.00
MMEADOWS CROSSING LLC	467276483	CHECK	5/21/2019	\$1,658.00
MMEADOWS CROSSING LLC	467277929	CHECK	6/18/2019	\$610.00
MMEADOWS CROSSING LLC	467279695	CHECK	7/16/2019	\$493.00
MMEADOWS CROSSING LLC	467281056	CHECK	8/20/2019	\$493.00
MMEADOWS CROSSING LLC	467282446	CHECK	9/17/2019	\$493.00
YTD Total For MMEADOWS CROSSING LLC			Is \$15,892.00	
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200099466	EFT	11/20/2018	\$1,607.70
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200100106	EFT	12/18/2018	\$803.85
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200100725	EFT	1/15/2019	\$803.85
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200101444	EFT	2/19/2019	\$981.29
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200102111	EFT	3/19/2019	\$803.85
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200102784	EFT	4/16/2019	\$800.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200103705	EFT	5/24/2019	\$800.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200104797	EFT	7/12/2019	\$800.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200104970	EFT	7/16/2019	\$800.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200105712	EFT	8/20/2019	\$800.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200106429	EFT	9/17/2019	\$800.09
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670034485	EFT	10/16/2018	\$2,926.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670034805	EFT	11/20/2018	\$2,926.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670034967	EFT	12/4/2018	\$297.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670035112	EFT	12/18/2018	\$1,930.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670035413	EFT	1/15/2019	\$2,548.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670035733	EFT	2/19/2019	\$1,907.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670036057	EFT	3/19/2019	\$1,907.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670036375	EFT	4/16/2019	\$1,907.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670036537	EFT	5/7/2019	\$3,256.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670036699	EFT	5/21/2019	\$2,081.00

Vendor Name	Payment No	Method	Date	Amount
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670037011	EFT	6/18/2019	\$2,720.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670037256	EFT	7/2/2019	\$1,906.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670037452	EFT	7/16/2019	\$814.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670037728	EFT	8/20/2019	\$2,735.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670038019	EFT	9/17/2019	\$2,735.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670038183	EFT	9/26/2019	\$1,414.58
YTD Total For M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK			Is \$43,810.66	
MNM NATURAL SOLUTIONS INC	120744034	CHECK	9/3/2019	\$423.00
YTD Total For MNM NATURAL SOLUTIONS INC			Is \$423.00	
MOBILE MINI I INC	120725592	CHECK	10/16/2018	\$220.00
MOBILE MINI I INC	120726547	CHECK	11/6/2018	\$395.00
MOBILE MINI I INC	120727570	CHECK	11/20/2018	\$220.00
MOBILE MINI I INC	120729294	CHECK	12/18/2018	\$440.00
MOBILE MINI I INC	120730167	CHECK	1/8/2019	\$535.00
MOBILE MINI I INC	120730966	CHECK	1/15/2019	\$1,075.00
MOBILE MINI I INC	120732740	CHECK	2/19/2019	\$440.00
MOBILE MINI I INC	120734381	CHECK	3/19/2019	\$1,010.00
MOBILE MINI I INC	120735189	CHECK	4/2/2019	\$220.00
MOBILE MINI I INC	120736033	CHECK	4/16/2019	\$725.00
MOBILE MINI I INC	120737040	CHECK	5/7/2019	\$505.00
MOBILE MINI I INC	120737916	CHECK	5/21/2019	\$440.00
MOBILE MINI I INC	120738769	CHECK	6/4/2019	\$505.00
MOBILE MINI I INC	120739567	CHECK	6/18/2019	\$220.00
MOBILE MINI I INC	120740409	CHECK	7/2/2019	\$505.00
MOBILE MINI I INC	120744035	CHECK	9/3/2019	\$505.00
MOBILE MINI I INC	120744967	CHECK	9/17/2019	\$835.00
MOBILE MINI I INC	120745906	CHECK	9/26/2019	\$220.00
YTD Total For MOBILE MINI I INC			Is \$9,015.00	
MOBOLAJI IKUJENYO	4670034498	EFT	10/16/2018	\$243.00
MOBOLAJI IKUJENYO	4670034819	EFT	11/20/2018	\$243.00
MOBOLAJI IKUJENYO	4670035125	EFT	12/18/2018	\$243.00
MOBOLAJI IKUJENYO	4670035426	EFT	1/15/2019	\$243.00
MOBOLAJI IKUJENYO	4670035747	EFT	2/19/2019	\$243.00
MOBOLAJI IKUJENYO	4670036071	EFT	3/19/2019	\$243.00
MOBOLAJI IKUJENYO	4670036389	EFT	4/16/2019	\$243.00
MOBOLAJI IKUJENYO	4670036713	EFT	5/21/2019	\$243.00
MOBOLAJI IKUJENYO	4670037024	EFT	6/18/2019	\$192.00
MOBOLAJI IKUJENYO	4670037265	EFT	7/2/2019	\$367.00
MOBOLAJI IKUJENYO	4670037741	EFT	8/20/2019	\$367.00
MOBOLAJI IKUJENYO	4670038031	EFT	9/17/2019	\$367.00
YTD Total For MOBOLAJI IKUJENYO			Is \$3,237.00	
MOCKINGBIRD COMMUNITY BAPTIST CHURCH	120728407	CHECK	12/4/2018	\$225.00
MOCKINGBIRD COMMUNITY BAPTIST CHURCH	120739568	CHECK	6/18/2019	\$100.00
MOCKINGBIRD COMMUNITY BAPTIST CHURCH	120741301	CHECK	7/16/2019	\$200.00
MOCKINGBIRD COMMUNITY BAPTIST CHURCH	120743554	CHECK	8/23/2019	\$300.00
YTD Total For MOCKINGBIRD COMMUNITY BAPTIST CHURCH			Is \$825.00	
MOD MANAGEMENT LLC	467266505	CHECK	10/16/2018	\$2,378.00
MOD MANAGEMENT LLC	467267961	CHECK	11/20/2018	\$330.00
MOD MANAGEMENT LLC	467268489	CHECK	12/4/2018	\$3,230.00
MOD MANAGEMENT LLC	467269339	CHECK	12/18/2018	\$5,182.00
MOD MANAGEMENT LLC	467270723	CHECK	1/15/2019	\$3,417.00
MOD MANAGEMENT LLC	467272154	CHECK	2/19/2019	\$3,960.00
MOD MANAGEMENT LLC	467273578	CHECK	3/19/2019	\$3,770.00
MOD MANAGEMENT LLC	467275009	CHECK	4/16/2019	\$3,770.00
MOD MANAGEMENT LLC	467276484	CHECK	5/21/2019	\$3,770.00
MOD MANAGEMENT LLC	467277930	CHECK	6/18/2019	\$3,770.00
MOD MANAGEMENT LLC	467278867	CHECK	7/2/2019	\$1,615.00
MOD MANAGEMENT LLC	467279696	CHECK	7/16/2019	\$2,155.00
MOD MANAGEMENT LLC	467281057	CHECK	8/20/2019	\$3,656.00

Vendor Name	Payment No	Method	Date	Amount
MOD MANAGEMENT LLC	467282447	CHECK	9/17/2019	\$4,035.00
MOD MANAGEMENT LLC	467283004	CHECK	9/26/2019	\$758.00
YTD Total For MOD MANAGEMENT LLC			Is \$45,796.00	
MOHAMMAD AFZAL	4670034499	EFT	10/16/2018	\$3,249.00
MOHAMMAD AFZAL	4670034820	EFT	11/20/2018	\$3,249.00
MOHAMMAD AFZAL	4670035126	EFT	12/18/2018	\$3,219.00
MOHAMMAD AFZAL	4670035427	EFT	1/15/2019	\$3,219.00
MOHAMMAD AFZAL	4670035748	EFT	2/19/2019	\$6,113.00
MOHAMMAD AFZAL	4670036072	EFT	3/19/2019	\$1,223.00
MOHAMMAD AFZAL	4670036390	EFT	4/16/2019	\$1,223.00
MOHAMMAD AFZAL	4670036714	EFT	5/21/2019	\$1,223.00
MOHAMMAD AFZAL	4670037025	EFT	6/18/2019	\$1,223.00
MOHAMMAD AFZAL	4670037266	EFT	7/2/2019	\$1,223.00
MOHAMMAD AFZAL	4670037742	EFT	8/20/2019	\$1,223.00
MOHAMMAD AFZAL	4670038032	EFT	9/17/2019	\$1,223.00
YTD Total For MOHAMMAD AFZAL			Is \$27,610.00	
MOHAMMAD ALI MALEKOUTI BRIRAN	467266506	CHECK	10/16/2018	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467267962	CHECK	11/20/2018	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467269340	CHECK	12/18/2018	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467270724	CHECK	1/15/2019	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467272155	CHECK	2/19/2019	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467273579	CHECK	3/19/2019	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467275010	CHECK	4/16/2019	\$1,344.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467276485	CHECK	5/21/2019	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467277931	CHECK	6/18/2019	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467279697	CHECK	7/16/2019	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467281058	CHECK	8/20/2019	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467281587	CHECK	9/3/2019	\$1,501.00
MOHAMMAD ALI MALEKOUTI BRIRAN	467282448	CHECK	9/17/2019	\$1,501.00
YTD Total For MOHAMMAD ALI MALEKOUTI BRIRAN			Is \$18,414.00	
MOHAMMED ZAHIR	467266507	CHECK	10/16/2018	\$1,264.00
MOHAMMED ZAHIR	467267963	CHECK	11/20/2018	\$1,264.00
MOHAMMED ZAHIR	467269341	CHECK	12/18/2018	\$1,264.00
MOHAMMED ZAHIR	467270725	CHECK	1/15/2019	\$1,264.00
MOHAMMED ZAHIR	467272156	CHECK	2/19/2019	\$1,264.00
MOHAMMED ZAHIR	467273580	CHECK	3/19/2019	\$1,264.00
MOHAMMED ZAHIR	467275011	CHECK	4/16/2019	\$1,333.00
MOHAMMED ZAHIR	467276486	CHECK	5/21/2019	\$1,333.00
MOHAMMED ZAHIR	467277932	CHECK	6/18/2019	\$2,206.00
MOHAMMED ZAHIR	467279698	CHECK	7/16/2019	\$1,333.00
MOHAMMED ZAHIR	467281059	CHECK	8/20/2019	\$1,333.00
MOHAMMED ZAHIR	467282449	CHECK	9/17/2019	\$1,333.00
YTD Total For MOHAMMED ZAHIR			Is \$16,455.00	
MOHAWK RESOURCES LTD	120738770	CHECK	6/4/2019	\$8,605.37
YTD Total For MOHAWK RESOURCES LTD			Is \$8,605.37	
MOHD AZEEM	467268490	CHECK	12/4/2018	\$2,894.75
MOHD AZEEM	467269342	CHECK	12/18/2018	\$1,579.00
MOHD AZEEM	467270726	CHECK	1/15/2019	\$1,579.00
MOHD AZEEM	467272157	CHECK	2/19/2019	\$1,579.00
MOHD AZEEM	467273581	CHECK	3/19/2019	\$1,579.00
MOHD AZEEM	467275012	CHECK	4/16/2019	\$1,579.00
MOHD AZEEM	467276487	CHECK	5/21/2019	\$1,579.00
MOHD AZEEM	467277933	CHECK	6/18/2019	\$1,579.00
MOHD AZEEM	467278868	CHECK	7/2/2019	\$1,579.00
MOHD AZEEM	467281060	CHECK	8/20/2019	\$1,579.00
MOHD AZEEM	467282450	CHECK	9/17/2019	\$1,579.00
YTD Total For MOHD AZEEM			Is \$18,684.75	
MOHSIN KALIA	467266508	CHECK	10/16/2018	\$1,778.00
MOHSIN KALIA	467267964	CHECK	11/20/2018	\$1,778.00

Vendor Name	Payment No	Method	Date	Amount
MOHSIN KALIA	467269343	CHECK	12/18/2018	\$1,778.00
MOHSIN KALIA	467270727	CHECK	1/15/2019	\$1,778.00
MOHSIN KALIA	467272158	CHECK	2/19/2019	\$1,778.00
MOHSIN KALIA	467273582	CHECK	3/19/2019	\$1,778.00
MOHSIN KALIA	467275013	CHECK	4/16/2019	\$1,778.00
MOHSIN KALIA	467276488	CHECK	5/21/2019	\$1,778.00
MOHSIN KALIA	467277934	CHECK	6/18/2019	\$1,778.00
MOHSIN KALIA	467278869	CHECK	7/2/2019	\$1,778.00
MOHSIN KALIA	467281061	CHECK	8/20/2019	\$1,778.00
MOHSIN KALIA	467282451	CHECK	9/17/2019	\$1,888.00
YTD Total For MOHSIN KALIA			Is \$21,446.00	
MOIN U AHMED	467266509	CHECK	10/16/2018	\$938.00
MOIN U AHMED	467267965	CHECK	11/20/2018	\$938.00
MOIN U AHMED	467269344	CHECK	12/18/2018	\$938.00
MOIN U AHMED	467270728	CHECK	1/15/2019	\$938.00
MOIN U AHMED	467272159	CHECK	2/19/2019	\$938.00
MOIN U AHMED	467273583	CHECK	3/19/2019	\$938.00
MOIN U AHMED	467275014	CHECK	4/16/2019	\$938.00
MOIN U AHMED	467276489	CHECK	5/21/2019	\$938.00
MOIN U AHMED	467277935	CHECK	6/18/2019	\$902.00
MOIN U AHMED	467279699	CHECK	7/16/2019	\$902.00
MOIN U AHMED	467281062	CHECK	8/20/2019	\$902.00
MOIN U AHMED	467282452	CHECK	9/17/2019	\$902.00
YTD Total For MOIN U AHMED			Is \$11,112.00	
MOLLIE BOTELLO	120736034	CHECK	4/16/2019	\$80.00
YTD Total For MOLLIE BOTELLO			Is \$80.00	
MONA HOSSEINY	120731797	CHECK	2/5/2019	\$300.00
MONA HOSSEINY	120732741	CHECK	2/19/2019	\$200.00
MONA HOSSEINY	120736035	CHECK	4/16/2019	\$1,150.00
MONA HOSSEINY	120738771	CHECK	6/4/2019	\$1,100.00
MONA HOSSEINY	120742120	CHECK	8/6/2019	\$250.00
YTD Total For MONA HOSSEINY			Is \$3,000.00	
MONA NICKELS	467266510	CHECK	10/16/2018	\$32.00
MONA NICKELS	467267966	CHECK	11/20/2018	\$32.00
MONA NICKELS	467269345	CHECK	12/18/2018	\$32.00
MONA NICKELS	467270729	CHECK	1/15/2019	\$32.00
MONA NICKELS	467272160	CHECK	2/19/2019	\$32.00
MONA NICKELS	467273584	CHECK	3/19/2019	\$32.00
MONA NICKELS	467275015	CHECK	4/16/2019	\$32.00
MONA NICKELS	467276490	CHECK	5/21/2019	\$32.00
YTD Total For MONA NICKELS			Is \$256.00	
MONALISA THOMPSON	467266511	CHECK	10/16/2018	\$2,002.59
MONALISA THOMPSON	467267967	CHECK	11/20/2018	\$823.00
MONALISA THOMPSON	467269346	CHECK	12/18/2018	\$823.00
MONALISA THOMPSON	467270730	CHECK	1/15/2019	\$823.00
MONALISA THOMPSON	467272161	CHECK	2/19/2019	\$823.00
MONALISA THOMPSON	467273585	CHECK	3/19/2019	\$823.00
MONALISA THOMPSON	467275016	CHECK	4/16/2019	\$823.00
MONALISA THOMPSON	467276491	CHECK	5/21/2019	\$823.00
MONALISA THOMPSON	467277936	CHECK	6/18/2019	\$823.00
MONALISA THOMPSON	467278870	CHECK	7/2/2019	\$823.00
MONALISA THOMPSON	467281063	CHECK	8/20/2019	\$823.00
MONALISA THOMPSON	467282453	CHECK	9/17/2019	\$807.00
YTD Total For MONALISA THOMPSON			Is \$11,039.59	
MONARCH BASIN LLC	4670034500	EFT	10/16/2018	\$1,550.00
MONARCH BASIN LLC	4670034821	EFT	11/20/2018	\$1,550.00
MONARCH BASIN LLC	4670035127	EFT	12/18/2018	\$1,550.00
MONARCH BASIN LLC	4670035428	EFT	1/15/2019	\$1,550.00
MONARCH BASIN LLC	4670035749	EFT	2/19/2019	\$1,550.00

Vendor Name	Payment No	Method	Date	Amount
MONARCH BASIN LLC	4670036073	EFT	3/19/2019	\$1,550.00
MONARCH BASIN LLC	4670036391	EFT	4/16/2019	\$1,550.00
MONARCH BASIN LLC	4670036715	EFT	5/21/2019	\$1,550.00
MONARCH BASIN LLC	4670037026	EFT	6/18/2019	\$1,550.00
MONARCH BASIN LLC	4670037463	EFT	7/16/2019	\$1,550.00
MONARCH BASIN LLC	4670037743	EFT	8/20/2019	\$1,550.00
MONARCH BASIN LLC	4670038033	EFT	9/17/2019	\$1,625.00
YTD Total For MONARCH BASIN LLC			Is \$18,675.00	
MONETTE JOHNSON	467271274	CHECK	2/5/2019	\$69.13
MONETTE JOHNSON	467272162	CHECK	2/19/2019	\$34.00
MONETTE JOHNSON	467273586	CHECK	3/19/2019	\$34.00
MONETTE JOHNSON	467275017	CHECK	4/16/2019	\$34.00
MONETTE JOHNSON	467276492	CHECK	5/21/2019	\$34.00
MONETTE JOHNSON	467277937	CHECK	6/18/2019	\$34.00
MONETTE JOHNSON	467279700	CHECK	7/16/2019	\$34.00
MONETTE JOHNSON	467281064	CHECK	8/20/2019	\$34.00
MONETTE JOHNSON	467282454	CHECK	9/17/2019	\$34.00
YTD Total For MONETTE JOHNSON			Is \$341.13	
MONICA BLUM	120725593	CHECK	10/16/2018	\$101.00
YTD Total For MONICA BLUM			Is \$101.00	
MONICA FOHER	467266512	CHECK	10/16/2018	\$38.00
MONICA FOHER	467267968	CHECK	11/20/2018	\$38.00
MONICA FOHER	467269347	CHECK	12/18/2018	\$38.00
MONICA FOHER	467270731	CHECK	1/15/2019	\$48.00
MONICA FOHER	467272163	CHECK	2/19/2019	\$48.00
MONICA FOHER	467273587	CHECK	3/19/2019	\$48.00
MONICA FOHER	467275018	CHECK	4/16/2019	\$48.00
MONICA FOHER	467276493	CHECK	5/21/2019	\$48.00
MONICA FOHER	467277938	CHECK	6/18/2019	\$48.00
MONICA FOHER	467279701	CHECK	7/16/2019	\$48.00
MONICA FOHER	467281065	CHECK	8/20/2019	\$48.00
MONICA FOHER	467282455	CHECK	9/17/2019	\$48.00
YTD Total For MONICA FOHER			Is \$546.00	
MONICA L HARRIS	467266513	CHECK	10/16/2018	\$777.00
MONICA L HARRIS	467267969	CHECK	11/20/2018	\$1,036.00
MONICA L HARRIS	467269348	CHECK	12/18/2018	\$1,036.00
MONICA L HARRIS	467270732	CHECK	1/15/2019	\$1,036.00
MONICA L HARRIS	467272164	CHECK	2/19/2019	\$1,036.00
MONICA L HARRIS	467273588	CHECK	3/19/2019	\$1,036.00
MONICA L HARRIS	467275019	CHECK	4/16/2019	\$1,036.00
MONICA L HARRIS	467276494	CHECK	5/21/2019	\$1,036.00
MONICA L HARRIS	467277939	CHECK	6/18/2019	\$1,036.00
MONICA L HARRIS	467278871	CHECK	7/2/2019	\$1,036.00
YTD Total For MONICA L HARRIS			Is \$10,101.00	
MONICA M SMITH	120725594	CHECK	10/16/2018	\$500.00
MONICA M SMITH	120728408	CHECK	12/4/2018	\$400.00
YTD Total For MONICA M SMITH			Is \$900.00	
MONICA Y CASTILLO	120742121	CHECK	8/6/2019	\$2,000.00
YTD Total For MONICA Y CASTILLO			Is \$2,000.00	
MONIQUE A RICE	467275020	CHECK	4/16/2019	\$50.00
MONIQUE A RICE	467276495	CHECK	5/21/2019	\$25.00
MONIQUE A RICE	467277940	CHECK	6/18/2019	\$25.00
MONIQUE A RICE	467279702	CHECK	7/16/2019	\$34.00
MONIQUE A RICE	467281066	CHECK	8/20/2019	\$34.00
MONIQUE A RICE	467282456	CHECK	9/17/2019	\$34.00
YTD Total For MONIQUE A RICE			Is \$202.00	
MONIQUE ARMON	120745907	CHECK	9/26/2019	\$250.00
YTD Total For MONIQUE ARMON			Is \$250.00	
MONIQUE J BRACEY	120726548	CHECK	11/6/2018	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
MONIQUE J BRACEY	120727571	CHECK	11/20/2018	\$700.00
MONIQUE J BRACEY	120729295	CHECK	12/18/2018	\$2,100.00
MONIQUE J BRACEY	120730168	CHECK	1/8/2019	\$3,700.00
MONIQUE J BRACEY	120731798	CHECK	2/5/2019	\$1,650.00
MONIQUE J BRACEY	120732742	CHECK	2/19/2019	\$1,200.00
MONIQUE J BRACEY	120733525	CHECK	3/5/2019	\$1,800.00
MONIQUE J BRACEY	120734382	CHECK	3/19/2019	\$1,200.00
MONIQUE J BRACEY	120735190	CHECK	4/2/2019	\$300.00
MONIQUE J BRACEY	120736036	CHECK	4/16/2019	\$1,600.00
MONIQUE J BRACEY	120737041	CHECK	5/7/2019	\$1,850.00
MONIQUE J BRACEY	120737917	CHECK	5/21/2019	\$1,100.00
MONIQUE J BRACEY	120739569	CHECK	6/18/2019	\$1,600.00
MONIQUE J BRACEY	120740410	CHECK	7/2/2019	\$1,700.00
MONIQUE J BRACEY	120742122	CHECK	8/6/2019	\$1,550.00
MONIQUE J BRACEY	120744036	CHECK	9/3/2019	\$1,600.00
MONIQUE J BRACEY	120744968	CHECK	9/17/2019	\$900.00
MONIQUE J BRACEY	120745908	CHECK	9/26/2019	\$850.00
YTD Total For MONIQUE J BRACEY			Is \$26,650.00	
MONIQUE WARD	1200099481	EFT	11/20/2018	\$2,300.00
MONIQUE WARD	1200099801	EFT	12/4/2018	\$12,300.00
MONIQUE WARD	1200100126	EFT	12/18/2018	\$3,600.00
MONIQUE WARD	1200100457	EFT	1/8/2019	\$6,650.00
MONIQUE WARD	1200100741	EFT	1/15/2019	\$600.00
MONIQUE WARD	1200101108	EFT	2/5/2019	\$3,200.00
MONIQUE WARD	1200101465	EFT	2/19/2019	\$7,850.00
MONIQUE WARD	1200101785	EFT	3/5/2019	\$7,700.00
MONIQUE WARD	1200102133	EFT	3/19/2019	\$3,900.00
MONIQUE WARD	1200102465	EFT	4/2/2019	\$1,900.00
MONIQUE WARD	1200102804	EFT	4/16/2019	\$5,800.00
MONIQUE WARD	1200103189	EFT	5/7/2019	\$4,800.00
MONIQUE WARD	1200103559	EFT	5/21/2019	\$2,150.00
MONIQUE WARD	1200104283	EFT	6/18/2019	\$6,850.00
MONIQUE WARD	1200104655	EFT	7/2/2019	\$3,250.00
MONIQUE WARD	1200104982	EFT	7/16/2019	\$100.00
MONIQUE WARD	1200105335	EFT	8/6/2019	\$6,300.00
MONIQUE WARD	1200105727	EFT	8/20/2019	\$1,300.00
MONIQUE WARD	1200106215	EFT	9/6/2019	\$1,650.00
MONIQUE WARD	1200106445	EFT	9/17/2019	\$3,500.00
MONIQUE WARD	1200106819	EFT	9/26/2019	\$8,850.00
MONIQUE WARD	120725595	CHECK	10/16/2018	\$4,700.00
MONIQUE WARD	120726549	CHECK	11/6/2018	\$3,100.00
YTD Total For MONIQUE WARD			Is \$102,350.00	
MONROE, LINCOLN J	1200105728	EFT	8/20/2019	\$1,343.69
YTD Total For MONROE, LINCOLN J			Is \$1,343.69	
MONTEREY DOWNTOWN TL LLC	120731799	CHECK	2/5/2019	\$1,609.20
YTD Total For MONTEREY DOWNTOWN TL LLC			Is \$1,609.20	
MONTERO, AMY MARIA	1280004038	EFT	9/17/2019	\$382.33
YTD Total For MONTERO, AMY MARIA			Is \$382.33	
MONTGOMERY COUNTY	120726550	CHECK	11/6/2018	\$475.00
MONTGOMERY COUNTY	120727572	CHECK	11/20/2018	\$475.00
MONTGOMERY COUNTY	120733526	CHECK	3/5/2019	\$475.00
MONTGOMERY COUNTY	120740411	CHECK	7/2/2019	\$475.00
MONTGOMERY COUNTY	120742123	CHECK	8/6/2019	\$475.00
YTD Total For MONTGOMERY COUNTY			Is \$2,375.00	
MONTGOMERY COUNTY HOUSING AUTHORITY	467266514	CHECK	10/16/2018	\$611.70
MONTGOMERY COUNTY HOUSING AUTHORITY	467267970	CHECK	11/20/2018	\$381.70
MONTGOMERY COUNTY HOUSING AUTHORITY	467269349	CHECK	12/18/2018	\$657.70
MONTGOMERY COUNTY HOUSING AUTHORITY	467270733	CHECK	1/15/2019	\$657.70
MONTGOMERY COUNTY HOUSING AUTHORITY	467272165	CHECK	2/19/2019	\$657.70

Vendor Name	Payment No	Method	Date	Amount
MONTGOMERY COUNTY HOUSING AUTHORITY	467273589	CHECK	3/19/2019	\$657.70
MONTGOMERY COUNTY HOUSING AUTHORITY	467275021	CHECK	4/16/2019	\$659.00
MONTGOMERY COUNTY HOUSING AUTHORITY	467276496	CHECK	5/21/2019	\$659.00
MONTGOMERY COUNTY HOUSING AUTHORITY	467277941	CHECK	6/18/2019	\$659.00
MONTGOMERY COUNTY HOUSING AUTHORITY	467278872	CHECK	7/2/2019	\$609.00
MONTGOMERY COUNTY HOUSING AUTHORITY	467281067	CHECK	8/20/2019	\$558.36
MONTGOMERY COUNTY HOUSING AUTHORITY	467282457	CHECK	9/17/2019	\$608.36
YTD Total For MONTGOMERY COUNTY HOUSING AUTHORITY			Is \$7,376.92	
MONTGOMERY, ASHANTE BRIONNE	120729296	CHECK	12/18/2018	\$354.00
YTD Total For MONTGOMERY, ASHANTE BRIONNE			Is \$354.00	
MONTIQUE DEON CRUMP	467266515	CHECK	10/16/2018	\$37.00
MONTIQUE DEON CRUMP	467267971	CHECK	11/20/2018	\$37.00
MONTIQUE DEON CRUMP	467269350	CHECK	12/18/2018	\$37.00
MONTIQUE DEON CRUMP	467270734	CHECK	1/15/2019	\$37.00
MONTIQUE DEON CRUMP	467272166	CHECK	2/19/2019	\$37.00
YTD Total For MONTIQUE DEON CRUMP			Is \$185.00	
MONTOYA, ANAHI	1200099482	EFT	11/20/2018	\$513.25
YTD Total For MONTOYA, ANAHI			Is \$513.25	
MONTRECE GREEN	467266516	CHECK	10/16/2018	\$131.00
MONTRECE GREEN	467267972	CHECK	11/20/2018	\$131.00
MONTRECE GREEN	467269351	CHECK	12/18/2018	\$131.00
MONTRECE GREEN	467270735	CHECK	1/15/2019	\$131.00
MONTRECE GREEN	467272167	CHECK	2/19/2019	\$131.00
MONTRECE GREEN	467273590	CHECK	3/19/2019	\$131.00
MONTRECE GREEN	467275022	CHECK	4/16/2019	\$131.00
MONTRECE GREEN	467276497	CHECK	5/21/2019	\$131.00
MONTRECE GREEN	467277942	CHECK	6/18/2019	\$131.00
MONTRECE GREEN	467279703	CHECK	7/16/2019	\$131.00
YTD Total For MONTRECE GREEN			Is \$1,310.00	
MOODY GARDENS HOTEL	467280138	CHECK	8/6/2019	\$5,589.00
YTD Total For MOODY GARDENS HOTEL			Is \$5,589.00	
MOORE JR, WAYMOND	120740412	CHECK	7/2/2019	\$133.00
YTD Total For MOORE JR, WAYMOND			Is \$133.00	
MOORE MEDICAL CORPORATION	1200099141	EFT	11/6/2018	\$1,091.42
MOORE MEDICAL CORPORATION	1200099483	EFT	11/20/2018	\$188.64
MOORE MEDICAL CORPORATION	1200099802	EFT	12/4/2018	\$1,943.55
MOORE MEDICAL CORPORATION	1200100458	EFT	1/8/2019	\$78.00
MOORE MEDICAL CORPORATION	1200100742	EFT	1/15/2019	\$717.18
MOORE MEDICAL CORPORATION	1200101109	EFT	2/5/2019	\$2,764.36
MOORE MEDICAL CORPORATION	1200101466	EFT	2/19/2019	\$111.81
MOORE MEDICAL CORPORATION	1200101786	EFT	3/5/2019	\$391.56
MOORE MEDICAL CORPORATION	1200102134	EFT	3/19/2019	\$363.95
MOORE MEDICAL CORPORATION	1200102466	EFT	4/2/2019	\$1,358.43
YTD Total For MOORE MEDICAL CORPORATION			Is \$9,008.90	
MOORE, DALERIE ADINE	1200105336	EFT	8/6/2019	\$541.50
YTD Total For MOORE, DALERIE ADINE			Is \$541.50	
MOORE, ERIN MARIE	1200100127	EFT	12/18/2018	\$490.00
MOORE, ERIN MARIE	1200105337	EFT	8/6/2019	\$1,688.60
MOORE, ERIN MARIE	1200106446	EFT	9/17/2019	\$72.00
YTD Total For MOORE, ERIN MARIE			Is \$2,250.60	
MOORE, REGINA	1200106447	EFT	9/17/2019	\$744.21
YTD Total For MOORE, REGINA			Is \$744.21	
MOORE, RIANN CHRISTINE	1200104284	EFT	6/18/2019	\$125.00
MOORE, RIANN CHRISTINE	1200104656	EFT	7/2/2019	\$125.00
YTD Total For MOORE, RIANN CHRISTINE			Is \$250.00	
MOOREHEAD, AUDREY	1200103190	EFT	5/7/2019	\$425.00
MOOREHEAD, AUDREY	1200103932	EFT	6/4/2019	\$411.64
MOOREHEAD, AUDREY	1200104657	EFT	7/2/2019	\$335.00
MOOREHEAD, AUDREY	1200105338	EFT	8/6/2019	\$585.00

Vendor Name	Payment No	Method	Date	Amount
MOOREHEAD, AUDREY	1200106094	EFT	9/3/2019	\$395.00
MOOREHEAD, AUDREY	1200106821	EFT	9/26/2019	\$1,552.00
YTD Total For MOOREHEAD, AUDREY			Is \$3,703.64	
MORALES, JUAN E	1280003818	EFT	11/6/2018	\$48.66
MORALES, JUAN E	1280003932	EFT	5/7/2019	\$436.99
MORALES, JUAN E	1280004026	EFT	9/3/2019	\$237.80
YTD Total For MORALES, JUAN E			Is \$723.45	
MORAN, CATHERINE	120726551	CHECK	11/6/2018	\$346.98
YTD Total For MORAN, CATHERINE			Is \$346.98	
MORE PREPARED	120734383	CHECK	3/19/2019	\$132.97
YTD Total For MORE PREPARED			Is \$132.97	
MORENO, OLGA	1200106448	EFT	9/17/2019	\$973.18
YTD Total For MORENO, OLGA			Is \$973.18	
MORENO, SASHA M	1200101243	EFT	2/15/2019	\$419.04
MORENO, SASHA M	1200102135	EFT	3/19/2019	\$549.00
MORENO, SASHA M	1200103191	EFT	5/7/2019	\$1,069.70
MORENO, SASHA M	1200106822	EFT	9/26/2019	\$191.12
YTD Total For MORENO, SASHA M			Is \$2,228.86	
MORGAN, DWAYNE O	1200106449	EFT	9/17/2019	\$61.00
YTD Total For MORGAN, DWAYNE O			Is \$61.00	
MORIN, RUBEN	1200104983	EFT	7/16/2019	\$461.32
YTD Total For MORIN, RUBEN			Is \$461.32	
MORRIS & MCDANIEL INC	120738772	CHECK	6/4/2019	\$22,500.00
MORRIS & MCDANIEL INC	120741302	CHECK	7/16/2019	\$500.00
MORRIS & MCDANIEL INC	120744037	CHECK	9/3/2019	\$750.00
MORRIS & MCDANIEL INC	120745909	CHECK	9/26/2019	\$1,250.00
YTD Total For MORRIS & MCDANIEL INC			Is \$25,000.00	
MORRISON MANAGEMENT INC	120745910	CHECK	9/26/2019	\$850.00
YTD Total For MORRISON MANAGEMENT INC			Is \$850.00	
MORRISON, DERRICK J	1200102136	EFT	3/19/2019	\$1,075.76
YTD Total For MORRISON, DERRICK J			Is \$1,075.76	
MORRISON, STEPHANIE	1280004015	EFT	8/20/2019	\$334.50
YTD Total For MORRISON, STEPHANIE			Is \$334.50	
MORRISSEY, CRAIG	1200099142	EFT	11/6/2018	\$461.64
MORRISSEY, CRAIG	1200099484	EFT	11/20/2018	\$168.00
YTD Total For MORRISSEY, CRAIG			Is \$629.64	
MOSS JR, JOEL MCKINLEY	120735191	CHECK	4/2/2019	\$24.49
YTD Total For MOSS JR, JOEL MCKINLEY			Is \$24.49	
MOTOROLA COMMUNICATIONS & ELECTRONICS	1200101467	EFT	2/19/2019	\$2,367.60
MOTOROLA COMMUNICATIONS & ELECTRONICS	1200102137	EFT	3/19/2019	\$48,084.60
YTD Total For MOTOROLA COMMUNICATIONS & ELECTRONICS			Is \$50,452.20	
MOUNTAIN CREEK APARTMENTS	467266517	CHECK	10/16/2018	\$2,379.00
MOUNTAIN CREEK APARTMENTS	467267973	CHECK	11/20/2018	\$1,867.00
MOUNTAIN CREEK APARTMENTS	467269352	CHECK	12/18/2018	\$1,867.00
MOUNTAIN CREEK APARTMENTS	467270736	CHECK	1/15/2019	\$1,867.00
MOUNTAIN CREEK APARTMENTS	467272168	CHECK	2/19/2019	\$1,459.00
MOUNTAIN CREEK APARTMENTS	467273591	CHECK	3/19/2019	\$1,459.00
MOUNTAIN CREEK APARTMENTS	467275023	CHECK	4/16/2019	\$1,459.00
MOUNTAIN CREEK APARTMENTS	467276498	CHECK	5/21/2019	\$1,459.00
MOUNTAIN CREEK APARTMENTS	467277943	CHECK	6/18/2019	\$390.00
MOUNTAIN CREEK APARTMENTS	467278873	CHECK	7/2/2019	\$115.00
MOUNTAIN CREEK APARTMENTS	467279704	CHECK	7/16/2019	\$384.00
MOUNTAIN CREEK APARTMENTS	467281068	CHECK	8/20/2019	\$1,612.00
MOUNTAIN CREEK APARTMENTS	467282458	CHECK	9/17/2019	\$1,612.00
MOUNTAIN CREEK APARTMENTS	467283005	CHECK	9/26/2019	\$264.00
YTD Total For MOUNTAIN CREEK APARTMENTS			Is \$18,193.00	
MOUNTAIN CREEK APTS LP	4670036716	EFT	5/21/2019	\$697.00
MOUNTAIN CREEK APTS LP	4670037027	EFT	6/18/2019	\$697.00

Vendor Name	Payment No	Method	Date	Amount
MOUNTAIN CREEK APTS LP	4670037464	EFT	7/16/2019	\$697.00
MOUNTAIN CREEK APTS LP	4670037570	EFT	8/6/2019	\$2,056.15
MOUNTAIN CREEK APTS LP	4670037744	EFT	8/20/2019	\$697.00
MOUNTAIN CREEK APTS LP	4670038034	EFT	9/17/2019	\$697.00
MOUNTAIN CREEK APTS LP	467266518	CHECK	10/16/2018	\$2,494.00
MOUNTAIN CREEK APTS LP	467266519	CHECK	10/16/2018	\$6,514.00
MOUNTAIN CREEK APTS LP	467267974	CHECK	11/20/2018	\$2,639.00
MOUNTAIN CREEK APTS LP	467267975	CHECK	11/20/2018	\$6,524.00
MOUNTAIN CREEK APTS LP	467269353	CHECK	12/18/2018	\$1,486.00
MOUNTAIN CREEK APTS LP	467269354	CHECK	12/18/2018	\$4,884.00
MOUNTAIN CREEK APTS LP	467270737	CHECK	1/15/2019	\$3,023.00
MOUNTAIN CREEK APTS LP	467271275	CHECK	2/5/2019	\$3,146.55
MOUNTAIN CREEK APTS LP	467272169	CHECK	2/19/2019	\$3,049.00
MOUNTAIN CREEK APTS LP	467272170	CHECK	2/19/2019	\$1,196.00
MOUNTAIN CREEK APTS LP	467273592	CHECK	3/19/2019	\$1,390.00
MOUNTAIN CREEK APTS LP	467273593	CHECK	3/19/2019	\$6,423.00
MOUNTAIN CREEK APTS LP	467275024	CHECK	4/16/2019	\$2,374.00
MOUNTAIN CREEK APTS LP	467275025	CHECK	4/16/2019	\$4,746.00
MOUNTAIN CREEK APTS LP	467276499	CHECK	5/21/2019	\$6,747.50
MOUNTAIN CREEK APTS LP	467277944	CHECK	6/18/2019	\$6,803.00
MOUNTAIN CREEK APTS LP	467278874	CHECK	7/2/2019	\$2,784.00
MOUNTAIN CREEK APTS LP	467279705	CHECK	7/16/2019	\$3,847.00
MOUNTAIN CREEK APTS LP	467280139	CHECK	8/6/2019	\$1,108.00
MOUNTAIN CREEK APTS LP	467281069	CHECK	8/20/2019	\$7,733.00
MOUNTAIN CREEK APTS LP	467282459	CHECK	9/17/2019	\$7,968.00
MOUNTAIN CREEK APTS LP	467283006	CHECK	9/26/2019	\$425.00
YTD Total For MOUNTAIN CREEK APTS LP			Is \$92,845.20	
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200101468	EFT	2/19/2019	\$2,319.98
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200102138	EFT	3/19/2019	\$2,825.90
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200102805	EFT	4/16/2019	\$1,846.20
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200103708	EFT	5/24/2019	\$1,846.20
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200104799	EFT	7/12/2019	\$1,846.20
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200104984	EFT	7/16/2019	\$3,681.20
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200105339	EFT	8/6/2019	\$2,407.40
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200105729	EFT	8/20/2019	\$5,463.13
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200106450	EFT	9/17/2019	\$5,665.68
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	1200106823	EFT	9/26/2019	\$1,732.58
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670034501	EFT	10/16/2018	\$1,152.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670034822	EFT	11/20/2018	\$1,152.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670035128	EFT	12/18/2018	\$1,714.80
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670035429	EFT	1/15/2019	\$1,353.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670035750	EFT	2/19/2019	\$1,357.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670036074	EFT	3/19/2019	\$1,357.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670036392	EFT	4/16/2019	\$1,357.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670036717	EFT	5/21/2019	\$850.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670037028	EFT	6/18/2019	\$343.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670037267	EFT	7/2/2019	\$850.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670037745	EFT	8/20/2019	\$850.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	4670038035	EFT	9/17/2019	\$850.00
YTD Total For MOUNTAIN TOP PROPERTY MANAGEMENT LLC			Is \$42,820.27	
MOUNTAIN VIEW COLLEGE	120745911	CHECK	9/26/2019	\$40.00
YTD Total For MOUNTAIN VIEW COLLEGE			Is \$40.00	
MOUNTIQUE, NINA L	1200099143	EFT	11/6/2018	\$192.50
MOUNTIQUE, NINA L	1200099485	EFT	11/20/2018	\$196.63
MOUNTIQUE, NINA L	1200100743	EFT	1/15/2019	\$313.83
MOUNTIQUE, NINA L	1200101469	EFT	2/19/2019	\$137.50
MOUNTIQUE, NINA L	1200101787	EFT	3/5/2019	\$137.50
MOUNTIQUE, NINA L	1200106824	EFT	9/26/2019	\$319.50
YTD Total For MOUNTIQUE, NINA L			Is \$1,297.46	

Vendor Name	Payment No	Method	Date	Amount
MOVE IN & ON LLC	467266520	CHECK	10/16/2018	\$17,642.00
MOVE IN & ON LLC	467267976	CHECK	11/20/2018	\$17,642.00
MOVE IN & ON LLC	467269355	CHECK	12/18/2018	\$18,908.00
MOVE IN & ON LLC	467269867	CHECK	1/8/2019	\$4,978.00
MOVE IN & ON LLC	467270738	CHECK	1/15/2019	\$19,023.00
MOVE IN & ON LLC	467272171	CHECK	2/19/2019	\$25,125.25
MOVE IN & ON LLC	467272698	CHECK	3/5/2019	\$4,670.82
MOVE IN & ON LLC	467273594	CHECK	3/19/2019	\$22,310.00
MOVE IN & ON LLC	467274135	CHECK	4/2/2019	\$5,624.00
MOVE IN & ON LLC	467275026	CHECK	4/16/2019	\$25,122.00
MOVE IN & ON LLC	467276500	CHECK	5/21/2019	\$25,463.00
MOVE IN & ON LLC	467277945	CHECK	6/18/2019	\$25,303.00
MOVE IN & ON LLC	467278875	CHECK	7/2/2019	\$9,732.00
MOVE IN & ON LLC	467279706	CHECK	7/16/2019	\$25,228.00
MOVE IN & ON LLC	467281070	CHECK	8/20/2019	\$35,413.60
MOVE IN & ON LLC	467282460	CHECK	9/17/2019	\$31,319.00
YTD Total For MOVE IN & ON LLC			Is \$313,503.67	
MOVE SOLUTIONS, LTD	120728409	CHECK	12/4/2018	\$8,888.45
MOVE SOLUTIONS, LTD	120732743	CHECK	2/19/2019	\$13,263.47
MOVE SOLUTIONS, LTD	120733527	CHECK	3/5/2019	\$4,706.85
YTD Total For MOVE SOLUTIONS, LTD			Is \$26,858.77	
MOYIA TABRON	467266521	CHECK	10/16/2018	\$96.00
MOYIA TABRON	467267977	CHECK	11/20/2018	\$48.00
MOYIA TABRON	467269356	CHECK	12/18/2018	\$48.00
MOYIA TABRON	467270739	CHECK	1/15/2019	\$48.00
YTD Total For MOYIA TABRON			Is \$240.00	
MPG TEXAS 1 LLC	120739570	CHECK	6/18/2019	\$46.40
MPG TEXAS 1 LLC	120740413	CHECK	7/2/2019	\$58.16
YTD Total For MPG TEXAS 1 LLC			Is \$104.56	
MPT TOWERS LLC	120727573	CHECK	11/20/2018	\$1,160.00
MPT TOWERS LLC	120729297	CHECK	12/18/2018	\$580.00
MPT TOWERS LLC	120730967	CHECK	1/15/2019	\$595.00
MPT TOWERS LLC	120732744	CHECK	2/19/2019	\$595.00
MPT TOWERS LLC	120734384	CHECK	3/19/2019	\$595.00
MPT TOWERS LLC	120736037	CHECK	4/16/2019	\$595.00
MPT TOWERS LLC	120738277	CHECK	5/24/2019	\$595.00
MPT TOWERS LLC	120740884	CHECK	7/12/2019	\$595.00
MPT TOWERS LLC	120741303	CHECK	7/16/2019	\$595.00
MPT TOWERS LLC	120743173	CHECK	8/20/2019	\$595.00
MPT TOWERS LLC	120744969	CHECK	9/17/2019	\$595.00
MPT TOWERS LLC	467266522	CHECK	10/16/2018	\$2,744.00
MPT TOWERS LLC	467267978	CHECK	11/20/2018	\$2,744.00
MPT TOWERS LLC	467268491	CHECK	12/4/2018	\$1,570.60
MPT TOWERS LLC	467269357	CHECK	12/18/2018	\$3,333.00
MPT TOWERS LLC	467270740	CHECK	1/15/2019	\$3,333.00
MPT TOWERS LLC	467272172	CHECK	2/19/2019	\$3,158.00
MPT TOWERS LLC	467273595	CHECK	3/19/2019	\$3,333.00
MPT TOWERS LLC	467275027	CHECK	4/16/2019	\$3,328.00
MPT TOWERS LLC	467276501	CHECK	5/21/2019	\$2,785.00
MPT TOWERS LLC	467277946	CHECK	6/18/2019	\$201.00
MPT TOWERS LLC	467278876	CHECK	7/2/2019	\$1,075.00
MPT TOWERS LLC	467282955	CHECK	9/24/2019	\$0.00
YTD Total For MPT TOWERS LLC			Is \$34,699.60	
MQ APPLE GROVE VILLAS HOUSING LP	467266523	CHECK	10/16/2018	\$8,315.00
MQ APPLE GROVE VILLAS HOUSING LP	467267979	CHECK	11/20/2018	\$8,348.00
MQ APPLE GROVE VILLAS HOUSING LP	467269358	CHECK	12/18/2018	\$8,051.00
MQ APPLE GROVE VILLAS HOUSING LP	467270741	CHECK	1/15/2019	\$9,860.97
MQ APPLE GROVE VILLAS HOUSING LP	467272173	CHECK	2/19/2019	\$9,214.00
MQ APPLE GROVE VILLAS HOUSING LP	467273596	CHECK	3/19/2019	\$9,610.00

Vendor Name	Payment No	Method	Date	Amount
MQ APPLE GROVE VILLAS HOUSING LP	467275028	CHECK	4/16/2019	\$8,886.00
MQ APPLE GROVE VILLAS HOUSING LP	467275592	CHECK	5/7/2019	\$518.00
MQ APPLE GROVE VILLAS HOUSING LP	467276502	CHECK	5/21/2019	\$7,318.00
MQ APPLE GROVE VILLAS HOUSING LP	467277045	CHECK	6/4/2019	\$2,273.00
MQ APPLE GROVE VILLAS HOUSING LP	467277947	CHECK	6/18/2019	\$10,052.00
MQ APPLE GROVE VILLAS HOUSING LP	467278877	CHECK	7/2/2019	\$5,727.00
MQ APPLE GROVE VILLAS HOUSING LP	467279707	CHECK	7/16/2019	\$6,920.60
MQ APPLE GROVE VILLAS HOUSING LP	467280140	CHECK	8/6/2019	\$1,556.00
MQ APPLE GROVE VILLAS HOUSING LP	467281071	CHECK	8/20/2019	\$9,323.00
MQ APPLE GROVE VILLAS HOUSING LP	467282461	CHECK	9/17/2019	\$11,717.00
MQ APPLE GROVE VILLAS HOUSING LP	467283007	CHECK	9/26/2019	\$1,485.75
YTD Total For MQ APPLE GROVE VILLAS HOUSING LP			Is \$119,175.32	
MR COOPER	120729298	CHECK	12/18/2018	\$795.59
MR COOPER	120737042	CHECK	5/7/2019	\$1,314.14
MR COOPER	120737918	CHECK	5/21/2019	\$1,314.14
MR COOPER	120739571	CHECK	6/18/2019	\$2,514.14
MR COOPER	120740414	CHECK	7/2/2019	\$1,314.14
MR COOPER	120740415	CHECK	7/2/2019	\$1,200.00
MR COOPER	120743174	CHECK	8/20/2019	\$1,314.14
MR COOPER	120745912	CHECK	9/26/2019	\$1,314.14
YTD Total For MR COOPER			Is \$11,080.43	
MR WEST PROPERTIES LLC	120729299	CHECK	12/18/2018	\$1,200.00
MR WEST PROPERTIES LLC	120730169	CHECK	1/8/2019	\$1,800.00
MR WEST PROPERTIES LLC	120730968	CHECK	1/15/2019	\$1,200.00
MR WEST PROPERTIES LLC	120732745	CHECK	2/19/2019	\$1,200.00
MR WEST PROPERTIES LLC	467266524	CHECK	10/16/2018	\$2,961.00
MR WEST PROPERTIES LLC	467267086	CHECK	11/6/2018	\$375.00
MR WEST PROPERTIES LLC	467267980	CHECK	11/20/2018	\$2,961.00
MR WEST PROPERTIES LLC	467269359	CHECK	12/18/2018	\$2,961.00
MR WEST PROPERTIES LLC	467270742	CHECK	1/15/2019	\$2,961.00
MR WEST PROPERTIES LLC	467272174	CHECK	2/19/2019	\$2,961.00
MR WEST PROPERTIES LLC	467273597	CHECK	3/19/2019	\$2,961.00
MR WEST PROPERTIES LLC	467275029	CHECK	4/16/2019	\$2,961.00
MR WEST PROPERTIES LLC	467276503	CHECK	5/21/2019	\$2,961.00
MR WEST PROPERTIES LLC	467277948	CHECK	6/18/2019	\$2,961.00
MR WEST PROPERTIES LLC	467278878	CHECK	7/2/2019	\$2,961.00
MR WEST PROPERTIES LLC	467281072	CHECK	8/20/2019	\$2,903.00
MR WEST PROPERTIES LLC	467282462	CHECK	9/17/2019	\$2,903.00
YTD Total For MR WEST PROPERTIES LLC			Is \$41,191.00	
MRG COOKIE ENTERPRIZE LLC	467266525	CHECK	10/16/2018	\$726.00
MRG COOKIE ENTERPRIZE LLC	467267981	CHECK	11/20/2018	\$726.00
MRG COOKIE ENTERPRIZE LLC	467269360	CHECK	12/18/2018	\$726.00
MRG COOKIE ENTERPRIZE LLC	467270743	CHECK	1/15/2019	\$726.00
MRG COOKIE ENTERPRIZE LLC	467272175	CHECK	2/19/2019	\$726.00
MRG COOKIE ENTERPRIZE LLC	467273598	CHECK	3/19/2019	\$726.00
MRG COOKIE ENTERPRIZE LLC	467275030	CHECK	4/16/2019	\$726.00
MRG COOKIE ENTERPRIZE LLC	467276504	CHECK	5/21/2019	\$577.00
MRG COOKIE ENTERPRIZE LLC	467277949	CHECK	6/18/2019	\$577.00
MRG COOKIE ENTERPRIZE LLC	467278879	CHECK	7/2/2019	\$577.00
MRG COOKIE ENTERPRIZE LLC	467281073	CHECK	8/20/2019	\$577.00
MRG COOKIE ENTERPRIZE LLC	467282463	CHECK	9/17/2019	\$577.00
YTD Total For MRG COOKIE ENTERPRIZE LLC			Is \$7,967.00	
MRI SOFTWARE LLC	467271206	CHECK	1/15/2019	\$1,050.00
MRI SOFTWARE LLC	467273599	CHECK	3/19/2019	\$14,583.80
MRI SOFTWARE LLC	467275509	CHECK	4/16/2019	\$1,487.50
MRI SOFTWARE LLC	467277046	CHECK	6/4/2019	\$4,250.00
YTD Total For MRI SOFTWARE LLC			Is \$21,371.30	
MSC INDUSTRIAL SUPPLY CO	120727574	CHECK	11/20/2018	\$32.70
MSC INDUSTRIAL SUPPLY CO	120729300	CHECK	12/18/2018	\$418.00

Vendor Name	Payment No	Method	Date	Amount
MSC INDUSTRIAL SUPPLY CO	120730170	CHECK	1/8/2019	\$563.57
MSC INDUSTRIAL SUPPLY CO	120732746	CHECK	2/19/2019	\$264.62
MSC INDUSTRIAL SUPPLY CO	120733528	CHECK	3/5/2019	\$769.30
MSC INDUSTRIAL SUPPLY CO	120734385	CHECK	3/19/2019	\$257.67
MSC INDUSTRIAL SUPPLY CO	120735192	CHECK	4/2/2019	\$13.66
MSC INDUSTRIAL SUPPLY CO	120736038	CHECK	4/16/2019	\$49.23
MSC INDUSTRIAL SUPPLY CO	120737043	CHECK	5/7/2019	\$343.00
MSC INDUSTRIAL SUPPLY CO	120737919	CHECK	5/21/2019	\$88.70
MSC INDUSTRIAL SUPPLY CO	120739572	CHECK	6/18/2019	\$164.32
MSC INDUSTRIAL SUPPLY CO	120743587	CHECK	8/27/2019	\$0.00
MSC INDUSTRIAL SUPPLY CO	120744970	CHECK	9/17/2019	\$3,973.06
MSC INDUSTRIAL SUPPLY CO	120745913	CHECK	9/26/2019	\$164.32
MSC INDUSTRIAL SUPPLY CO	470005026	CHECK	2/19/2019	\$966.86
YTD Total For MSC INDUSTRIAL SUPPLY CO			Is \$8,069.01	
MSICHANA THOMPSON	467266526	CHECK	10/16/2018	\$141.00
MSICHANA THOMPSON	467267982	CHECK	11/20/2018	\$141.00
MSICHANA THOMPSON	467269361	CHECK	12/18/2018	\$141.00
MSICHANA THOMPSON	467276505	CHECK	5/21/2019	\$274.00
MSICHANA THOMPSON	467277950	CHECK	6/18/2019	\$137.00
MSICHANA THOMPSON	467279708	CHECK	7/16/2019	\$137.00
MSICHANA THOMPSON	467281074	CHECK	8/20/2019	\$137.00
MSICHANA THOMPSON	467282464	CHECK	9/17/2019	\$137.00
YTD Total For MSICHANA THOMPSON			Is \$1,245.00	
MSK INVESTMENT GROUP LLC	4670037746	EFT	8/20/2019	\$815.00
MSK INVESTMENT GROUP LLC	4670038036	EFT	9/17/2019	\$815.00
MSK INVESTMENT GROUP LLC	467273600	CHECK	3/19/2019	\$3,260.00
MSK INVESTMENT GROUP LLC	467275031	CHECK	4/16/2019	\$815.00
MSK INVESTMENT GROUP LLC	467276506	CHECK	5/21/2019	\$815.00
MSK INVESTMENT GROUP LLC	467277951	CHECK	6/18/2019	\$815.00
MSK INVESTMENT GROUP LLC	467278880	CHECK	7/2/2019	\$815.00
YTD Total For MSK INVESTMENT GROUP LLC			Is \$8,150.00	
MSR I LP	467266527	CHECK	10/16/2018	\$847.00
MSR I LP	467267983	CHECK	11/20/2018	\$847.00
MSR I LP	467269362	CHECK	12/18/2018	\$847.00
MSR I LP	467270744	CHECK	1/15/2019	\$847.00
MSR I LP	467272176	CHECK	2/19/2019	\$847.00
MSR I LP	467273601	CHECK	3/19/2019	\$847.00
MSR I LP	467275032	CHECK	4/16/2019	\$847.00
MSR I LP	467276507	CHECK	5/21/2019	\$847.00
MSR I LP	467277952	CHECK	6/18/2019	\$1,934.00
MSR I LP	467278881	CHECK	7/2/2019	\$847.00
MSR I LP	467281075	CHECK	8/20/2019	\$990.00
MSR I LP	467282465	CHECK	9/17/2019	\$560.00
MSR I LP	467283008	CHECK	9/26/2019	\$286.00
YTD Total For MSR I LP			Is \$11,393.00	
MT HOREB BAPTIST CHURCH	120727575	CHECK	11/20/2018	\$725.00
MT HOREB BAPTIST CHURCH	120739573	CHECK	6/18/2019	\$725.00
MT HOREB BAPTIST CHURCH	120742630	CHECK	8/13/2019	\$725.00
YTD Total For MT HOREB BAPTIST CHURCH			Is \$2,175.00	
MTG REALTY LLC	467266528	CHECK	10/16/2018	\$773.00
MTG REALTY LLC	467267984	CHECK	11/20/2018	\$773.00
MTG REALTY LLC	467269363	CHECK	12/18/2018	\$721.00
MTG REALTY LLC	467270745	CHECK	1/15/2019	\$721.00
MTG REALTY LLC	467272177	CHECK	2/19/2019	\$721.00
MTG REALTY LLC	467273602	CHECK	3/19/2019	\$721.00
MTG REALTY LLC	467275033	CHECK	4/16/2019	\$721.00
MTG REALTY LLC	467276508	CHECK	5/21/2019	\$721.00
MTG REALTY LLC	467277953	CHECK	6/18/2019	\$721.00
MTG REALTY LLC	467278882	CHECK	7/2/2019	\$721.00

Vendor Name	Payment No	Method	Date	Amount
MTG REALTY LLC	467281076	CHECK	8/20/2019	\$721.00
MTG REALTY LLC	467282466	CHECK	9/17/2019	\$721.00
YTD Total For MTG REALTY LLC			Is \$8,756.00	
MUELLER WATER CONDITIONING INC	120726552	CHECK	11/6/2018	\$1,088.92
YTD Total For MUELLER WATER CONDITIONING INC			Is \$1,088.92	
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467266529	CHECK	10/16/2018	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467267985	CHECK	11/20/2018	\$292.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467269364	CHECK	12/18/2018	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467270746	CHECK	1/15/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467272178	CHECK	2/19/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467273603	CHECK	3/19/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467275034	CHECK	4/16/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467276509	CHECK	5/21/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467277954	CHECK	6/18/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467278883	CHECK	7/2/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467281077	CHECK	8/20/2019	\$294.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467282467	CHECK	9/17/2019	\$294.00
YTD Total For MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES			Is \$3,524.00	
MUHAMMAD SIDDIQI	467266530	CHECK	10/16/2018	\$1,900.00
MUHAMMAD SIDDIQI	467267087	CHECK	11/6/2018	\$684.00
MUHAMMAD SIDDIQI	467267986	CHECK	11/20/2018	\$1,900.00
MUHAMMAD SIDDIQI	467269365	CHECK	12/18/2018	\$1,900.00
MUHAMMAD SIDDIQI	467270747	CHECK	1/15/2019	\$1,900.00
MUHAMMAD SIDDIQI	467272179	CHECK	2/19/2019	\$1,428.00
MUHAMMAD SIDDIQI	467273604	CHECK	3/19/2019	\$1,428.00
MUHAMMAD SIDDIQI	467275035	CHECK	4/16/2019	\$1,428.00
MUHAMMAD SIDDIQI	467275593	CHECK	5/7/2019	\$640.00
MUHAMMAD SIDDIQI	467276510	CHECK	5/21/2019	\$1,748.00
MUHAMMAD SIDDIQI	467277955	CHECK	6/18/2019	\$1,748.00
MUHAMMAD SIDDIQI	467279709	CHECK	7/16/2019	\$1,748.00
MUHAMMAD SIDDIQI	467281078	CHECK	8/20/2019	\$1,758.00
MUHAMMAD SIDDIQI	467282468	CHECK	9/17/2019	\$1,758.00
YTD Total For MUHAMMAD SIDDIQI			Is \$21,968.00	
MULDER, NANCY C	1200104285	EFT	6/18/2019	\$285.00
YTD Total For MULDER, NANCY C			Is \$285.00	
MULIX INVESTMENTS LLC	120725596	CHECK	10/16/2018	\$40,472.17
MULIX INVESTMENTS LLC	120727576	CHECK	11/20/2018	\$40,472.17
MULIX INVESTMENTS LLC	120729301	CHECK	12/18/2018	\$40,472.17
MULIX INVESTMENTS LLC	120730969	CHECK	1/15/2019	\$40,472.17
MULIX INVESTMENTS LLC	120732747	CHECK	2/19/2019	\$220,160.87
MULIX INVESTMENTS LLC	120734386	CHECK	3/19/2019	\$40,472.17
MULIX INVESTMENTS LLC	120736039	CHECK	4/16/2019	\$40,472.17
MULIX INVESTMENTS LLC	120737920	CHECK	5/21/2019	\$40,472.17
MULIX INVESTMENTS LLC	120739574	CHECK	6/18/2019	\$40,472.17
MULIX INVESTMENTS LLC	120741304	CHECK	7/16/2019	\$40,472.17
MULIX INVESTMENTS LLC	120743175	CHECK	8/20/2019	\$40,472.17
MULIX INVESTMENTS LLC	120744971	CHECK	9/17/2019	\$40,472.17
YTD Total For MULIX INVESTMENTS LLC			Is \$665,354.74	
MULTI BUSINESS SYSTEMS	120725597	CHECK	10/16/2018	\$100,000.00
MULTI BUSINESS SYSTEMS	120733529	CHECK	3/5/2019	\$100,000.00
MULTI BUSINESS SYSTEMS	120740416	CHECK	7/2/2019	\$95,000.00
YTD Total For MULTI BUSINESS SYSTEMS			Is \$295,000.00	
MUNDY, JOSEPH MATIO	1200105340	EFT	8/6/2019	\$181.03
YTD Total For MUNDY, JOSEPH MATIO			Is \$181.03	
MUNICIPAL EMERGENCY SERVICES	120740417	CHECK	7/2/2019	\$2,457.00
YTD Total For MUNICIPAL EMERGENCY SERVICES			Is \$2,457.00	
MUNICIPAL MOSQUITO	120725598	CHECK	10/16/2018	\$12,600.00
MUNICIPAL MOSQUITO	120727577	CHECK	11/20/2018	\$12,600.00
MUNICIPAL MOSQUITO	120729302	CHECK	12/18/2018	\$5,328.00

Vendor Name	Payment No	Method	Date	Amount
MUNICIPAL MOSQUITO	120733530	CHECK	3/5/2019	\$225.00
MUNICIPAL MOSQUITO	120736040	CHECK	4/16/2019	\$7,350.00
MUNICIPAL MOSQUITO	120739575	CHECK	6/18/2019	\$64,181.25
MUNICIPAL MOSQUITO	120741305	CHECK	7/16/2019	\$64,181.25
MUNICIPAL MOSQUITO	120743176	CHECK	8/20/2019	\$64,181.25
MUNICIPAL MOSQUITO	120744972	CHECK	9/17/2019	\$67,331.25
YTD Total For MUNICIPAL MOSQUITO			Is \$297,978.00	
MUNOZ, ANGELICA	1200106095	EFT	9/3/2019	\$75.75
YTD Total For MUNOZ, ANGELICA			Is \$75.75	
MUNOZ, JOSE G	120726553	CHECK	11/6/2018	\$10.21
YTD Total For MUNOZ, JOSE G			Is \$10.21	
MUNTERS CORPORATION	120743177	CHECK	8/20/2019	\$559.68
YTD Total For MUNTERS CORPORATION			Is \$559.68	
MURATEC AMERICA INC	1200099486	EFT	11/20/2018	\$692.00
MURATEC AMERICA INC	1200100459	EFT	1/8/2019	\$337.52
MURATEC AMERICA INC	1200102139	EFT	3/19/2019	\$1,893.50
MURATEC AMERICA INC	1200102467	EFT	4/2/2019	\$235.00
MURATEC AMERICA INC	1200103192	EFT	5/7/2019	\$410.00
MURATEC AMERICA INC	1200103560	EFT	5/21/2019	\$195.00
YTD Total For MURATEC AMERICA INC			Is \$3,763.02	
MURDEAUX VILLAS	4670034502	EFT	10/16/2018	\$14,158.89
MURDEAUX VILLAS	4670034823	EFT	11/20/2018	\$10,824.00
MURDEAUX VILLAS	4670035129	EFT	12/18/2018	\$16,358.07
MURDEAUX VILLAS	4670035272	EFT	1/8/2019	\$1,575.00
MURDEAUX VILLAS	4670035430	EFT	1/15/2019	\$15,328.22
MURDEAUX VILLAS	4670035578	EFT	2/5/2019	\$336.60
MURDEAUX VILLAS	4670035751	EFT	2/19/2019	\$14,981.00
MURDEAUX VILLAS	4670035901	EFT	3/5/2019	\$2,666.80
MURDEAUX VILLAS	4670036075	EFT	3/19/2019	\$17,026.70
MURDEAUX VILLAS	4670036393	EFT	4/16/2019	\$11,144.00
MURDEAUX VILLAS	4670036539	EFT	5/7/2019	\$232.00
MURDEAUX VILLAS	4670036718	EFT	5/21/2019	\$16,386.00
MURDEAUX VILLAS	4670037029	EFT	6/18/2019	\$15,662.00
MURDEAUX VILLAS	4670037268	EFT	7/2/2019	\$7,028.00
MURDEAUX VILLAS	4670037465	EFT	7/16/2019	\$8,545.00
MURDEAUX VILLAS	4670037747	EFT	8/20/2019	\$14,420.00
MURDEAUX VILLAS	4670038037	EFT	9/17/2019	\$13,331.00
MURDEAUX VILLAS	4670038184	EFT	9/26/2019	\$810.00
YTD Total For MURDEAUX VILLAS			Is \$180,813.28	
MURREL CHAPMAN	467266531	CHECK	10/16/2018	\$941.00
MURREL CHAPMAN	467267987	CHECK	11/20/2018	\$941.00
MURREL CHAPMAN	467269366	CHECK	12/18/2018	\$941.00
MURREL CHAPMAN	467270748	CHECK	1/15/2019	\$935.00
MURREL CHAPMAN	467271276	CHECK	2/5/2019	\$2,600.00
MURREL CHAPMAN	467272180	CHECK	2/19/2019	\$2,235.00
MURREL CHAPMAN	467273605	CHECK	3/19/2019	\$2,235.00
MURREL CHAPMAN	467275036	CHECK	4/16/2019	\$2,235.00
MURREL CHAPMAN	467276511	CHECK	5/21/2019	\$2,235.00
MURREL CHAPMAN	467277956	CHECK	6/18/2019	\$2,235.00
MURREL CHAPMAN	467278884	CHECK	7/2/2019	\$935.00
MURREL CHAPMAN	467279710	CHECK	7/16/2019	\$1,300.00
MURREL CHAPMAN	467281079	CHECK	8/20/2019	\$2,235.00
MURREL CHAPMAN	467282469	CHECK	9/17/2019	\$2,235.00
YTD Total For MURREL CHAPMAN			Is \$24,238.00	
MURTHY MEDICAL ASSOC	120732748	CHECK	2/19/2019	\$795.00
YTD Total For MURTHY MEDICAL ASSOC			Is \$795.00	
MUSTAFA, SAAD	1200106096	EFT	9/3/2019	\$474.40
YTD Total For MUSTAFA, SAAD			Is \$474.40	
MUSTANG REAL ESTATE MANAGEMENT TEAM LLC	467283009	CHECK	9/26/2019	\$887.40

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MUSTANG REAL ESTATE MANAGEMENT TEAM LLC			Is \$887.40	
MV ENGINEERING INC	120740418	CHECK	7/2/2019	\$51,546.00
MV ENGINEERING INC	120745914	CHECK	9/26/2019	\$19,665.00
YTD Total For MV ENGINEERING INC			Is \$71,211.00	
MVA AIR CONDITIONING	1200099487	EFT	11/20/2018	\$169,836.71
MVA AIR CONDITIONING	1200099803	EFT	12/4/2018	\$153,952.61
MVA AIR CONDITIONING	1200100128	EFT	12/18/2018	\$16,650.00
MVA AIR CONDITIONING	1200100460	EFT	1/8/2019	\$58,682.53
MVA AIR CONDITIONING	1200101110	EFT	2/5/2019	\$53,164.56
MVA AIR CONDITIONING	1200101470	EFT	2/19/2019	\$73,966.44
MVA AIR CONDITIONING	1200101788	EFT	3/5/2019	\$74,790.37
MVA AIR CONDITIONING	1200102140	EFT	3/19/2019	\$74,094.54
MVA AIR CONDITIONING	1200102468	EFT	4/2/2019	\$126,841.30
MVA AIR CONDITIONING	1200102806	EFT	4/16/2019	\$108,492.61
MVA AIR CONDITIONING	1200103193	EFT	5/7/2019	\$306,953.68
MVA AIR CONDITIONING	1200103561	EFT	5/21/2019	\$164,477.34
MVA AIR CONDITIONING	1200103933	EFT	6/4/2019	\$61,914.99
MVA AIR CONDITIONING	1200104286	EFT	6/18/2019	\$77,308.86
MVA AIR CONDITIONING	1200104658	EFT	7/2/2019	\$176,924.53
MVA AIR CONDITIONING	1200104985	EFT	7/16/2019	\$108,628.19
MVA AIR CONDITIONING	1200105341	EFT	8/6/2019	\$155,308.83
MVA AIR CONDITIONING	1200105491	EFT	8/7/2019	\$147,233.21
MVA AIR CONDITIONING	1200105730	EFT	8/20/2019	\$30,392.67
MVA AIR CONDITIONING	1200106097	EFT	9/3/2019	\$127,602.39
MVA AIR CONDITIONING	1200106451	EFT	9/17/2019	\$191,787.52
MVA AIR CONDITIONING	1200106825	EFT	9/26/2019	\$51,158.39
MVA AIR CONDITIONING	120725599	CHECK	10/16/2018	\$187,101.16
MVA AIR CONDITIONING	120726555	CHECK	11/6/2018	\$192,917.98
YTD Total For MVA AIR CONDITIONING			Is \$2,890,181.41	
MWI81 LLC	467266532	CHECK	10/16/2018	\$3,776.00
MWI81 LLC	467267988	CHECK	11/20/2018	\$1,419.00
MWI81 LLC	467269367	CHECK	12/18/2018	\$1,419.00
MWI81 LLC	467270749	CHECK	1/15/2019	\$1,419.00
MWI81 LLC	467272181	CHECK	2/19/2019	\$1,419.00
MWI81 LLC	467273606	CHECK	3/19/2019	\$1,419.00
MWI81 LLC	467275037	CHECK	4/16/2019	\$1,419.00
MWI81 LLC	467276512	CHECK	5/21/2019	\$1,419.00
MWI81 LLC	467277957	CHECK	6/18/2019	\$1,419.00
MWI81 LLC	467278885	CHECK	7/2/2019	\$1,419.00
MWI81 LLC	467281080	CHECK	8/20/2019	\$1,254.00
MWI81 LLC	467282470	CHECK	9/17/2019	\$1,254.00
YTD Total For MWI81 LLC			Is \$19,055.00	
MY GIRLS INC	1200101471	EFT	2/19/2019	\$9,716.10
MY GIRLS INC	1200102141	EFT	3/19/2019	\$7,320.30
MY GIRLS INC	1200102807	EFT	4/16/2019	\$5,661.30
MY GIRLS INC	1200103562	EFT	5/21/2019	\$7,052.70
MY GIRLS INC	1200104287	EFT	6/18/2019	\$5,097.30
MY GIRLS INC	1200104986	EFT	7/16/2019	\$10,687.80
MY GIRLS INC	1200105731	EFT	8/20/2019	\$14,307.60
MY GIRLS INC	1200106452	EFT	9/17/2019	\$13,816.20
MY GIRLS INC	120725600	CHECK	10/16/2018	\$5,920.20
MY GIRLS INC	120727578	CHECK	11/20/2018	\$6,470.40
MY GIRLS INC	120729303	CHECK	12/18/2018	\$4,645.50
MY GIRLS INC	120730970	CHECK	1/15/2019	\$5,454.00
YTD Total For MY GIRLS INC			Is \$96,149.40	
MY HOMESTEAD PARTNERS LLC	4670034503	EFT	10/16/2018	\$10,307.00
MY HOMESTEAD PARTNERS LLC	4670034824	EFT	11/20/2018	\$10,706.00
MY HOMESTEAD PARTNERS LLC	4670035130	EFT	12/18/2018	\$9,230.00
MY HOMESTEAD PARTNERS LLC	4670035273	EFT	1/8/2019	\$280.00

Vendor Name	Payment No	Method	Date	Amount
MY HOMESTEAD PARTNERS LLC	4670035431	EFT	1/15/2019	\$9,569.00
MY HOMESTEAD PARTNERS LLC	4670035752	EFT	2/19/2019	\$9,578.00
MY HOMESTEAD PARTNERS LLC	4670036076	EFT	3/19/2019	\$9,578.00
MY HOMESTEAD PARTNERS LLC	4670036394	EFT	4/16/2019	\$9,578.00
MY HOMESTEAD PARTNERS LLC	4670036719	EFT	5/21/2019	\$9,367.00
MY HOMESTEAD PARTNERS LLC	4670037030	EFT	6/18/2019	\$8,478.00
MY HOMESTEAD PARTNERS LLC	4670037269	EFT	7/2/2019	\$7,325.00
MY HOMESTEAD PARTNERS LLC	4670037466	EFT	7/16/2019	\$1,371.00
MY HOMESTEAD PARTNERS LLC	4670037748	EFT	8/20/2019	\$6,967.00
MY HOMESTEAD PARTNERS LLC	4670038038	EFT	9/17/2019	\$5,238.00
MY HOMESTEAD PARTNERS LLC	4670038185	EFT	9/26/2019	\$3,640.00
YTD Total For MY HOMESTEAD PARTNERS LLC			Is \$111,212.00	
MYERS TIRE SUPPLY	120732749	CHECK	2/19/2019	\$961.86
MYERS TIRE SUPPLY	120734387	CHECK	3/19/2019	\$270.76
MYERS TIRE SUPPLY	120735193	CHECK	4/2/2019	\$162.30
MYERS TIRE SUPPLY	120738773	CHECK	6/4/2019	\$885.43
MYERS TIRE SUPPLY	120744973	CHECK	9/17/2019	\$1,217.02
YTD Total For MYERS TIRE SUPPLY			Is \$3,497.37	
MYGEISHA CLARKSON	120733531	CHECK	3/5/2019	\$125.00
YTD Total For MYGEISHA CLARKSON			Is \$125.00	
MYRA MCINTOSH	120725601	CHECK	10/16/2018	\$1,300.00
MYRA MCINTOSH	120726556	CHECK	11/6/2018	\$500.00
MYRA MCINTOSH	120727579	CHECK	11/20/2018	\$1,650.00
MYRA MCINTOSH	120728410	CHECK	12/4/2018	\$1,000.00
MYRA MCINTOSH	120729304	CHECK	12/18/2018	\$2,050.00
MYRA MCINTOSH	120730971	CHECK	1/15/2019	\$800.00
MYRA MCINTOSH	120731800	CHECK	2/5/2019	\$1,000.00
MYRA MCINTOSH	120733532	CHECK	3/5/2019	\$2,550.00
MYRA MCINTOSH	120735194	CHECK	4/2/2019	\$300.00
MYRA MCINTOSH	120737044	CHECK	5/7/2019	\$2,000.00
MYRA MCINTOSH	120737921	CHECK	5/21/2019	\$1,100.00
MYRA MCINTOSH	120740419	CHECK	7/2/2019	\$8,725.00
MYRA MCINTOSH	120742124	CHECK	8/6/2019	\$1,250.00
MYRA MCINTOSH	120743178	CHECK	8/20/2019	\$1,350.00
MYRA MCINTOSH	120744038	CHECK	9/3/2019	\$900.00
YTD Total For MYRA MCINTOSH			Is \$26,475.00	
N&N RADIATOR & WELDING SERVICE	120734388	CHECK	3/19/2019	\$775.00
YTD Total For N&N RADIATOR & WELDING SERVICE			Is \$775.00	
NAESM INC	120730171	CHECK	1/8/2019	\$695.00
YTD Total For NAESM INC			Is \$695.00	
NAFA FLEET MANAGEMENT ASSOCIATION	120734389	CHECK	3/19/2019	\$1,499.00
YTD Total For NAFA FLEET MANAGEMENT ASSOCIATION			Is \$1,499.00	
NAMI DALLAS INC	120733533	CHECK	3/5/2019	\$210.00
YTD Total For NAMI DALLAS INC			Is \$210.00	
NAN MCKAY AND ASSOCIATES	4670036519	EFT	4/16/2019	\$349.00
YTD Total For NAN MCKAY AND ASSOCIATES			Is \$349.00	
NANCY BOGART	467266533	CHECK	10/16/2018	\$1,730.00
NANCY BOGART	467267989	CHECK	11/20/2018	\$1,730.00
NANCY BOGART	467269368	CHECK	12/18/2018	\$1,730.00
NANCY BOGART	467270750	CHECK	1/15/2019	\$1,730.00
NANCY BOGART	467272182	CHECK	2/19/2019	\$1,730.00
NANCY BOGART	467273607	CHECK	3/19/2019	\$1,730.00
NANCY BOGART	467275038	CHECK	4/16/2019	\$1,730.00
NANCY BOGART	467275594	CHECK	5/7/2019	\$4,853.50
NANCY BOGART	467276513	CHECK	5/21/2019	\$3,421.00
NANCY BOGART	467277958	CHECK	6/18/2019	\$3,421.00
NANCY BOGART	467278886	CHECK	7/2/2019	\$3,421.00
NANCY BOGART	467281081	CHECK	8/20/2019	\$3,451.00
NANCY BOGART	467282471	CHECK	9/17/2019	\$3,451.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NANCY BOGART			Is \$34,128.50	
NANCY KNOX BIERMAN	1200099144	EFT	11/6/2018	\$2,550.00
NANCY KNOX BIERMAN	1200099488	EFT	11/20/2018	\$200.00
NANCY KNOX BIERMAN	1200099804	EFT	12/4/2018	\$500.00
NANCY KNOX BIERMAN	1200100129	EFT	12/18/2018	\$1,300.00
NANCY KNOX BIERMAN	1200100461	EFT	1/8/2019	\$750.00
NANCY KNOX BIERMAN	1200101111	EFT	2/5/2019	\$500.00
NANCY KNOX BIERMAN	1200101472	EFT	2/19/2019	\$2,100.00
NANCY KNOX BIERMAN	1200102469	EFT	4/2/2019	\$250.00
NANCY KNOX BIERMAN	1200102808	EFT	4/16/2019	\$800.00
NANCY KNOX BIERMAN	1200103194	EFT	5/7/2019	\$1,500.00
NANCY KNOX BIERMAN	1200103563	EFT	5/21/2019	\$500.00
NANCY KNOX BIERMAN	1200104288	EFT	6/18/2019	\$3,250.00
NANCY KNOX BIERMAN	1200104659	EFT	7/2/2019	\$700.00
NANCY KNOX BIERMAN	1200104987	EFT	7/16/2019	\$600.00
NANCY KNOX BIERMAN	1200105342	EFT	8/6/2019	\$1,250.00
NANCY KNOX BIERMAN	1200105732	EFT	8/20/2019	\$200.00
NANCY KNOX BIERMAN	1200106098	EFT	9/3/2019	\$500.00
NANCY KNOX BIERMAN	1200106453	EFT	9/17/2019	\$1,751.00
NANCY KNOX BIERMAN	1200106826	EFT	9/26/2019	\$2,150.00
YTD Total For NANCY KNOX BIERMAN			Is \$21,351.00	
NANCY LAU	467277959	CHECK	6/18/2019	\$6,067.50
YTD Total For NANCY LAU			Is \$6,067.50	
NANCY OHAN	120726557	CHECK	11/6/2018	\$700.00
NANCY OHAN	120727580	CHECK	11/20/2018	\$600.00
NANCY OHAN	120728411	CHECK	12/4/2018	\$200.00
NANCY OHAN	120729305	CHECK	12/18/2018	\$900.00
NANCY OHAN	120731801	CHECK	2/5/2019	\$200.00
NANCY OHAN	120732750	CHECK	2/19/2019	\$250.00
NANCY OHAN	120733534	CHECK	3/5/2019	\$1,000.00
NANCY OHAN	120734390	CHECK	3/19/2019	\$600.00
NANCY OHAN	120736041	CHECK	4/16/2019	\$400.00
NANCY OHAN	120737045	CHECK	5/7/2019	\$500.00
NANCY OHAN	120737922	CHECK	5/21/2019	\$300.00
NANCY OHAN	120739576	CHECK	6/18/2019	\$250.00
NANCY OHAN	120743179	CHECK	8/20/2019	\$800.00
NANCY OHAN	120744039	CHECK	9/3/2019	\$1,200.00
YTD Total For NANCY OHAN			Is \$7,900.00	
NANYING LI	467266534	CHECK	10/16/2018	\$1,881.00
NANYING LI	467267990	CHECK	11/20/2018	\$1,881.00
NANYING LI	467269369	CHECK	12/18/2018	\$1,881.00
NANYING LI	467270751	CHECK	1/15/2019	\$1,881.00
NANYING LI	467272183	CHECK	2/19/2019	\$1,881.00
NANYING LI	467273608	CHECK	3/19/2019	\$1,881.00
NANYING LI	467275039	CHECK	4/16/2019	\$1,881.00
NANYING LI	467276514	CHECK	5/21/2019	\$1,949.00
NANYING LI	467277960	CHECK	6/18/2019	\$1,968.00
NANYING LI	467279711	CHECK	7/16/2019	\$1,968.00
NANYING LI	467281082	CHECK	8/20/2019	\$1,488.00
NANYING LI	467282472	CHECK	9/17/2019	\$1,488.00
YTD Total For NANYING LI			Is \$22,028.00	
NAOMI S GREEN	120725602	CHECK	10/16/2018	\$1,200.00
YTD Total For NAOMI S GREEN			Is \$1,200.00	
NAPA AUTO PARTS	1200098815	EFT	10/16/2018	\$674.65
NAPA AUTO PARTS	1200099145	EFT	11/6/2018	\$2,387.11
NAPA AUTO PARTS	1200099489	EFT	11/20/2018	\$4,067.73
NAPA AUTO PARTS	1200099805	EFT	12/4/2018	\$1,218.89
NAPA AUTO PARTS	1200100130	EFT	12/18/2018	\$599.44
NAPA AUTO PARTS	1200100462	EFT	1/8/2019	\$717.49

Vendor Name	Payment No	Method	Date	Amount
NAPA AUTO PARTS	1200100744	EFT	1/15/2019	\$2,057.71
NAPA AUTO PARTS	1200101112	EFT	2/5/2019	\$3,232.08
NAPA AUTO PARTS	1200101473	EFT	2/19/2019	\$5,247.86
NAPA AUTO PARTS	1200101789	EFT	3/5/2019	\$6,636.55
NAPA AUTO PARTS	1200102142	EFT	3/19/2019	\$2,758.82
NAPA AUTO PARTS	1200102470	EFT	4/2/2019	\$911.08
NAPA AUTO PARTS	1200102809	EFT	4/16/2019	\$8,523.09
NAPA AUTO PARTS	1200103195	EFT	5/7/2019	\$4,819.36
NAPA AUTO PARTS	1200103564	EFT	5/21/2019	\$3,057.73
NAPA AUTO PARTS	1200103934	EFT	6/4/2019	\$534.21
NAPA AUTO PARTS	1200104289	EFT	6/18/2019	\$5,540.09
NAPA AUTO PARTS	1200104660	EFT	7/2/2019	\$2,165.38
NAPA AUTO PARTS	1200104988	EFT	7/16/2019	\$1,348.63
NAPA AUTO PARTS	1200105343	EFT	8/6/2019	\$1,568.65
NAPA AUTO PARTS	1200105733	EFT	8/20/2019	\$558.99
NAPA AUTO PARTS	1200106099	EFT	9/3/2019	\$1,122.37
NAPA AUTO PARTS	1200106454	EFT	9/17/2019	\$1,247.36
NAPA AUTO PARTS	1200106827	EFT	9/26/2019	\$906.55
NAPA AUTO PARTS	120745915	CHECK	9/26/2019	\$56.47
YTD Total For NAPA AUTO PARTS			Is \$61,958.29	
NAPA EAGLE POINTE	120731802	CHECK	2/5/2019	\$926.11
NAPA EAGLE POINTE	120735195	CHECK	4/2/2019	\$933.76
YTD Total For NAPA EAGLE POINTE			Is \$1,859.87	
NAPA VENTURE BRANDON MILL LLC	467266535	CHECK	10/16/2018	\$1,031.00
YTD Total For NAPA VENTURE BRANDON MILL LLC			Is \$1,031.00	
NAPA VENTURES PLEASANT CREEK LLC	120729306	CHECK	12/18/2018	\$793.68
NAPA VENTURES PLEASANT CREEK LLC	467266536	CHECK	10/16/2018	\$4,117.00
NAPA VENTURES PLEASANT CREEK LLC	467267088	CHECK	11/6/2018	\$157.00
NAPA VENTURES PLEASANT CREEK LLC	467267991	CHECK	11/20/2018	\$3,919.00
NAPA VENTURES PLEASANT CREEK LLC	467269370	CHECK	12/18/2018	\$3,853.00
NAPA VENTURES PLEASANT CREEK LLC	467270752	CHECK	1/15/2019	\$3,853.00
NAPA VENTURES PLEASANT CREEK LLC	467272184	CHECK	2/19/2019	\$2,718.00
NAPA VENTURES PLEASANT CREEK LLC	467273609	CHECK	3/19/2019	\$3,216.00
NAPA VENTURES PLEASANT CREEK LLC	467275040	CHECK	4/16/2019	\$3,216.00
NAPA VENTURES PLEASANT CREEK LLC	467276515	CHECK	5/21/2019	\$2,529.00
NAPA VENTURES PLEASANT CREEK LLC	467277961	CHECK	6/18/2019	\$1,671.00
NAPA VENTURES PLEASANT CREEK LLC	467278887	CHECK	7/2/2019	\$669.00
NAPA VENTURES PLEASANT CREEK LLC	467281083	CHECK	8/20/2019	\$1,365.00
NAPA VENTURES PLEASANT CREEK LLC	467282473	CHECK	9/17/2019	\$1,522.00
YTD Total For NAPA VENTURES PLEASANT CREEK LLC			Is \$33,598.68	
NAPA VENTURES THE FALLS LLC	120727581	CHECK	11/20/2018	\$3,650.00
NAPA VENTURES THE FALLS LLC	120729307	CHECK	12/18/2018	\$1,398.83
NAPA VENTURES THE FALLS LLC	120730972	CHECK	1/15/2019	\$1,265.00
NAPA VENTURES THE FALLS LLC	120732751	CHECK	2/19/2019	\$1,747.17
NAPA VENTURES THE FALLS LLC	120733535	CHECK	3/5/2019	\$209.68
NAPA VENTURES THE FALLS LLC	120734391	CHECK	3/19/2019	\$1,315.00
NAPA VENTURES THE FALLS LLC	120736042	CHECK	4/16/2019	\$1,315.00
NAPA VENTURES THE FALLS LLC	120737923	CHECK	5/21/2019	\$50.00
NAPA VENTURES THE FALLS LLC	120738278	CHECK	5/24/2019	\$1,265.00
NAPA VENTURES THE FALLS LLC	120740420	CHECK	7/2/2019	\$50.00
NAPA VENTURES THE FALLS LLC	120740750	CHECK	7/5/2019	\$1,110.27
NAPA VENTURES THE FALLS LLC	120740885	CHECK	7/12/2019	\$1,265.00
NAPA VENTURES THE FALLS LLC	467266537	CHECK	10/16/2018	\$772.00
NAPA VENTURES THE FALLS LLC	467267992	CHECK	11/20/2018	\$772.00
NAPA VENTURES THE FALLS LLC	467269371	CHECK	12/18/2018	\$772.00
NAPA VENTURES THE FALLS LLC	467269868	CHECK	1/8/2019	\$125.00
NAPA VENTURES THE FALLS LLC	467270753	CHECK	1/15/2019	\$897.00
NAPA VENTURES THE FALLS LLC	467272185	CHECK	2/19/2019	\$897.00
NAPA VENTURES THE FALLS LLC	467273610	CHECK	3/19/2019	\$897.00

Vendor Name	Payment No	Method	Date	Amount
NAPA VENTURES THE FALLS LLC	467275041	CHECK	4/16/2019	\$897.00
NAPA VENTURES THE FALLS LLC	467276516	CHECK	5/21/2019	\$897.00
NAPA VENTURES THE FALLS LLC	467277962	CHECK	6/18/2019	\$2,007.27
NAPA VENTURES THE FALLS LLC	467279114	CHECK	7/5/2019	\$897.00
NAPA VENTURES THE FALLS LLC	467279712	CHECK	7/16/2019	\$897.00
NAPA VENTURES THE FALLS LLC	467281084	CHECK	8/20/2019	\$897.00
NAPA VENTURES THE FALLS LLC	467282474	CHECK	9/17/2019	\$897.00
YTD Total For NAPA VENTURES THE FALLS LLC			Is \$27,162.22	
NAPALI EIGHT LLC	120730172	CHECK	1/8/2019	\$1,045.00
NAPALI EIGHT LLC	120744974	CHECK	9/17/2019	\$1,121.74
NAPALI EIGHT LLC	120745916	CHECK	9/26/2019	\$1,533.40
NAPALI EIGHT LLC	467266538	CHECK	10/16/2018	\$7,708.00
NAPALI EIGHT LLC	467267993	CHECK	11/20/2018	\$7,084.00
NAPALI EIGHT LLC	467269372	CHECK	12/18/2018	\$6,653.00
NAPALI EIGHT LLC	467270754	CHECK	1/15/2019	\$4,331.00
NAPALI EIGHT LLC	467272186	CHECK	2/19/2019	\$4,329.00
NAPALI EIGHT LLC	467273611	CHECK	3/19/2019	\$4,329.00
NAPALI EIGHT LLC	467275042	CHECK	4/16/2019	\$7,237.00
NAPALI EIGHT LLC	467275595	CHECK	5/7/2019	\$1,624.70
NAPALI EIGHT LLC	467276517	CHECK	5/21/2019	\$9,533.00
NAPALI EIGHT LLC	467277047	CHECK	6/4/2019	\$1,234.97
NAPALI EIGHT LLC	467277963	CHECK	6/18/2019	\$8,199.00
NAPALI EIGHT LLC	467278888	CHECK	7/2/2019	\$3,045.00
NAPALI EIGHT LLC	467279713	CHECK	7/16/2019	\$5,269.00
NAPALI EIGHT LLC	467280141	CHECK	8/6/2019	\$3,747.00
NAPALI EIGHT LLC	467281085	CHECK	8/20/2019	\$12,023.37
NAPALI EIGHT LLC	467282475	CHECK	9/17/2019	\$10,475.00
NAPALI EIGHT LLC	467283010	CHECK	9/26/2019	\$3,040.62
YTD Total For NAPALI EIGHT LLC			Is \$103,562.80	
NAPALI FIVE	120725603	CHECK	10/16/2018	\$880.00
NAPALI FIVE	120727582	CHECK	11/20/2018	\$880.00
NAPALI FIVE	120729308	CHECK	12/18/2018	\$880.00
NAPALI FIVE	120730173	CHECK	1/8/2019	\$56.69
NAPALI FIVE	467266539	CHECK	10/16/2018	\$37.00
NAPALI FIVE	467267994	CHECK	11/20/2018	\$37.00
NAPALI FIVE	467269373	CHECK	12/18/2018	\$37.00
NAPALI FIVE	467270755	CHECK	1/15/2019	\$37.00
NAPALI FIVE	467272187	CHECK	2/19/2019	\$698.00
NAPALI FIVE	467273612	CHECK	3/19/2019	\$150.00
NAPALI FIVE	467275043	CHECK	4/16/2019	\$150.00
NAPALI FIVE	467275596	CHECK	5/7/2019	\$382.00
NAPALI FIVE	467276518	CHECK	5/21/2019	\$532.00
NAPALI FIVE	467277964	CHECK	6/18/2019	\$532.00
NAPALI FIVE	467279714	CHECK	7/16/2019	\$699.00
NAPALI FIVE	467280142	CHECK	8/6/2019	\$382.00
NAPALI FIVE	467281086	CHECK	8/20/2019	\$699.00
NAPALI FIVE	467282476	CHECK	9/17/2019	\$699.00
YTD Total For NAPALI FIVE			Is \$7,767.69	
NARDIS PUBLIC SAFETY	120726558	CHECK	11/6/2018	\$639.63
NARDIS PUBLIC SAFETY	120727583	CHECK	11/20/2018	\$639.63
NARDIS PUBLIC SAFETY	120730973	CHECK	1/15/2019	\$639.63
NARDIS PUBLIC SAFETY	120731803	CHECK	2/5/2019	\$1,454.78
NARDIS PUBLIC SAFETY	120734392	CHECK	3/19/2019	\$2,445.45
NARDIS PUBLIC SAFETY	120737924	CHECK	5/21/2019	\$6,729.93
NARDIS PUBLIC SAFETY	120740421	CHECK	7/2/2019	\$1,920.00
NARDIS PUBLIC SAFETY	120743180	CHECK	8/20/2019	\$1,896.27
YTD Total For NARDIS PUBLIC SAFETY			Is \$16,365.32	
NATALIA P BARILLAS	467272699	CHECK	3/5/2019	\$100.00
NATALIA P BARILLAS	467273613	CHECK	3/19/2019	\$50.00

Vendor Name	Payment No	Method	Date	Amount
NATALIA P BARILLAS	467275044	CHECK	4/16/2019	\$50.00
NATALIA P BARILLAS	467276519	CHECK	5/21/2019	\$50.00
NATALIA P BARILLAS	467277965	CHECK	6/18/2019	\$50.00
NATALIA P BARILLAS	467279715	CHECK	7/16/2019	\$50.00
YTD Total For NATALIA P BARILLAS			Is \$350.00	
NATALIE CROMER	467266540	CHECK	10/16/2018	\$95.00
NATALIE CROMER	467270756	CHECK	1/15/2019	\$468.00
NATALIE CROMER	467272188	CHECK	2/19/2019	\$156.00
NATALIE CROMER	467273614	CHECK	3/19/2019	\$156.00
NATALIE CROMER	467275045	CHECK	4/16/2019	\$156.00
YTD Total For NATALIE CROMER			Is \$1,031.00	
NATALIE DUNCAN	120732752	CHECK	2/19/2019	\$114.09
YTD Total For NATALIE DUNCAN			Is \$114.09	
NATALIE N WINGARD	467279716	CHECK	7/16/2019	\$78.30
YTD Total For NATALIE N WINGARD			Is \$78.30	
NATALIE PLUMMER	120727584	CHECK	11/20/2018	\$680.00
NATALIE PLUMMER	120729309	CHECK	12/18/2018	\$290.00
NATALIE PLUMMER	120730174	CHECK	1/8/2019	\$110.00
NATALIE PLUMMER	120730974	CHECK	1/15/2019	\$2,000.00
NATALIE PLUMMER	120731804	CHECK	2/5/2019	\$2,185.00
NATALIE PLUMMER	120734393	CHECK	3/19/2019	\$200.00
NATALIE PLUMMER	120736043	CHECK	4/16/2019	\$840.00
NATALIE PLUMMER	120737046	CHECK	5/7/2019	\$100.00
NATALIE PLUMMER	120737925	CHECK	5/21/2019	\$80.00
NATALIE PLUMMER	120739577	CHECK	6/18/2019	\$850.00
NATALIE PLUMMER	120741306	CHECK	7/16/2019	\$5,252.00
NATALIE PLUMMER	120743181	CHECK	8/20/2019	\$130.00
NATALIE PLUMMER	120744040	CHECK	9/3/2019	\$620.00
YTD Total For NATALIE PLUMMER			Is \$13,337.00	
NATARA D DRIVER	467274136	CHECK	4/2/2019	\$356.00
NATARA D DRIVER	467275046	CHECK	4/16/2019	\$89.00
NATARA D DRIVER	467276520	CHECK	5/21/2019	\$89.00
NATARA D DRIVER	467277966	CHECK	6/18/2019	\$89.00
NATARA D DRIVER	467279717	CHECK	7/16/2019	\$89.00
NATARA D DRIVER	467281087	CHECK	8/20/2019	\$89.00
NATARA D DRIVER	467282477	CHECK	9/17/2019	\$89.00
YTD Total For NATARA D DRIVER			Is \$890.00	
NATASHA COMBS PLLC	120744975	CHECK	9/17/2019	\$5,550.00
YTD Total For NATASHA COMBS PLLC			Is \$5,550.00	
NATASHA HOY	120726559	CHECK	11/6/2018	\$3,000.00
NATASHA HOY	120727585	CHECK	11/20/2018	\$2,325.00
NATASHA HOY	120729310	CHECK	12/18/2018	\$7,625.00
NATASHA HOY	120730175	CHECK	1/8/2019	\$3,400.00
NATASHA HOY	120731805	CHECK	2/5/2019	\$8,075.00
NATASHA HOY	120732753	CHECK	2/19/2019	\$650.00
NATASHA HOY	120733536	CHECK	3/5/2019	\$4,200.00
NATASHA HOY	120734394	CHECK	3/19/2019	\$9,900.00
NATASHA HOY	120736044	CHECK	4/16/2019	\$1,900.00
NATASHA HOY	120737047	CHECK	5/7/2019	\$2,975.00
NATASHA HOY	120737926	CHECK	5/21/2019	\$1,300.00
NATASHA HOY	120739578	CHECK	6/18/2019	\$1,450.00
NATASHA HOY	120740422	CHECK	7/2/2019	\$1,025.00
NATASHA HOY	120743182	CHECK	8/20/2019	\$1,375.00
NATASHA HOY	120744041	CHECK	9/3/2019	\$12,775.00
NATASHA HOY	120745917	CHECK	9/26/2019	\$8,600.00
YTD Total For NATASHA HOY			Is \$70,575.00	
NATASHA JOHNSON	120740423	CHECK	7/2/2019	\$25.44
YTD Total For NATASHA JOHNSON			Is \$25.44	
NATASHA R HENDERSON	120744976	CHECK	9/17/2019	\$476.93

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATASHA R HENDERSON			Is \$476.93	
NATASHA R INGRAM	467266541	CHECK	10/16/2018	\$21.00
NATASHA R INGRAM	467267995	CHECK	11/20/2018	\$21.00
NATASHA R INGRAM	467269374	CHECK	12/18/2018	\$21.00
NATASHA R INGRAM	467270757	CHECK	1/15/2019	\$21.00
NATASHA R INGRAM	467272189	CHECK	2/19/2019	\$21.00
NATASHA R INGRAM	467273615	CHECK	3/19/2019	\$21.00
NATASHA R INGRAM	467275047	CHECK	4/16/2019	\$21.00
NATASHA R INGRAM	467276521	CHECK	5/21/2019	\$21.00
NATASHA R INGRAM	467277967	CHECK	6/18/2019	\$21.00
YTD Total For NATASHA R INGRAM			Is \$189.00	
NATASHA SARAN	467281088	CHECK	8/20/2019	\$3,673.28
NATASHA SARAN	467282478	CHECK	9/17/2019	\$1,450.00
YTD Total For NATASHA SARAN			Is \$5,123.28	
NATASHA YOUNG	120740424	CHECK	7/2/2019	\$150.00
NATASHA YOUNG	120742125	CHECK	8/6/2019	\$336.40
YTD Total For NATASHA YOUNG			Is \$486.40	
NATHAN K GRIFFIN	120727586	CHECK	11/20/2018	\$1,200.00
YTD Total For NATHAN K GRIFFIN			Is \$1,200.00	
NATHAN ROGERS	120740425	CHECK	7/2/2019	\$4,220.00
NATHAN ROGERS	120742126	CHECK	8/6/2019	\$2,400.00
NATHAN ROGERS	120744977	CHECK	9/17/2019	\$700.00
NATHAN ROGERS	120745918	CHECK	9/26/2019	\$2,450.00
YTD Total For NATHAN ROGERS			Is \$9,770.00	
NATHAN STARR	467266542	CHECK	10/16/2018	\$476.00
NATHAN STARR	467267996	CHECK	11/20/2018	\$476.00
NATHAN STARR	467269375	CHECK	12/18/2018	\$476.00
NATHAN STARR	467270758	CHECK	1/15/2019	\$476.00
NATHAN STARR	467272190	CHECK	2/19/2019	\$476.00
NATHAN STARR	467273616	CHECK	3/19/2019	\$476.00
NATHAN STARR	467275048	CHECK	4/16/2019	\$476.00
NATHAN STARR	467276522	CHECK	5/21/2019	\$476.00
NATHAN STARR	467277968	CHECK	6/18/2019	\$904.00
NATHAN STARR	467278889	CHECK	7/2/2019	\$476.00
NATHAN STARR	467281089	CHECK	8/20/2019	\$476.00
NATHAN STARR	467282479	CHECK	9/17/2019	\$537.00
YTD Total For NATHAN STARR			Is \$6,201.00	
NATHANIEL CARROLL	120726560	CHECK	11/6/2018	\$163.26
NATHANIEL CARROLL	120740426	CHECK	7/2/2019	\$138.17
YTD Total For NATHANIEL CARROLL			Is \$301.43	
NATHANIEL D HICKMON	467266543	CHECK	10/16/2018	\$26.00
NATHANIEL D HICKMON	467267997	CHECK	11/20/2018	\$26.00
NATHANIEL D HICKMON	467269376	CHECK	12/18/2018	\$26.00
NATHANIEL D HICKMON	467270759	CHECK	1/15/2019	\$26.00
NATHANIEL D HICKMON	467272191	CHECK	2/19/2019	\$26.00
NATHANIEL D HICKMON	467273617	CHECK	3/19/2019	\$26.00
NATHANIEL D HICKMON	467275049	CHECK	4/16/2019	\$26.00
NATHANIEL D HICKMON	467276523	CHECK	5/21/2019	\$26.00
NATHANIEL D HICKMON	467277969	CHECK	6/18/2019	\$26.00
NATHANIEL D HICKMON	467279718	CHECK	7/16/2019	\$26.00
NATHANIEL D HICKMON	467281090	CHECK	8/20/2019	\$26.00
NATHANIEL D HICKMON	467282480	CHECK	9/17/2019	\$26.00
YTD Total For NATHANIEL D HICKMON			Is \$312.00	
NATHANIEL GREENE	467283011	CHECK	9/26/2019	\$2,768.00
YTD Total For NATHANIEL GREENE			Is \$2,768.00	
NATHANIEL MORALES	120731806	CHECK	2/5/2019	\$1,924.74
YTD Total For NATHANIEL MORALES			Is \$1,924.74	
NATIONAL ASSOC FOR COURT MANAGEMENT	120727587	CHECK	11/20/2018	\$375.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120732175	CHECK	2/6/2019	\$1,115.00

Vendor Name	Payment No	Method	Date	Amount
NATIONAL ASSOC FOR COURT MANAGEMENT	120733537	CHECK	3/5/2019	\$135.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120743183	CHECK	8/20/2019	\$210.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120743555	CHECK	8/23/2019	\$135.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120744042	CHECK	9/3/2019	\$135.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120745919	CHECK	9/26/2019	\$135.00
YTD Total For NATIONAL ASSOC FOR COURT MANAGEMENT			Is \$2,240.00	
NATIONAL ASSOC OF COUNTIES	120727588	CHECK	11/20/2018	\$1,470.00
NATIONAL ASSOC OF COUNTIES	120732754	CHECK	2/19/2019	\$515.00
NATIONAL ASSOC OF COUNTIES	120733538	CHECK	3/5/2019	\$47,363.00
NATIONAL ASSOC OF COUNTIES	120737927	CHECK	5/21/2019	\$1,960.00
NATIONAL ASSOC OF COUNTIES	120738774	CHECK	6/4/2019	\$490.00
NATIONAL ASSOC OF COUNTIES	120740427	CHECK	7/2/2019	\$1,050.00
NATIONAL ASSOC OF COUNTIES	120742127	CHECK	8/6/2019	\$490.00
YTD Total For NATIONAL ASSOC OF COUNTIES			Is \$53,338.00	
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120737928	CHECK	5/21/2019	\$670.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120738775	CHECK	6/4/2019	\$1,490.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120739579	CHECK	6/18/2019	\$1,475.00
YTD Total For NATIONAL ASSOC OF DRUG COURT PROFESSIONALS			Is \$3,635.00	
NATIONAL ASSOC OF EXTENSION 4-H AGENTS	120737048	CHECK	5/7/2019	\$80.00
YTD Total For NATIONAL ASSOC OF EXTENSION 4-H AGENTS			Is \$80.00	
NATIONAL ASSOC OF NUTRITION & AGING	120737049	CHECK	5/7/2019	\$1,122.00
YTD Total For NATIONAL ASSOC OF NUTRITION & AGING			Is \$1,122.00	
NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE	120738776	CHECK	6/4/2019	\$1,000.00
YTD Total For NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE			Is \$1,000.00	
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN	120733890	CHECK	3/8/2019	\$500.00
YTD Total For NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN			Is \$500.00	
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120728412	CHECK	12/4/2018	\$625.00
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120739580	CHECK	6/18/2019	\$10,000.00
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120741579	CHECK	7/25/2019	\$2,205.00
YTD Total For NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS			Is \$12,830.00	
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	120745920	CHECK	9/26/2019	\$2,000.00
YTD Total For NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC			Is \$2,000.00	
NATIONAL AUTOPSY ASSAY GROUP LLC	120727589	CHECK	11/20/2018	\$5,000.00
NATIONAL AUTOPSY ASSAY GROUP LLC	120732755	CHECK	2/19/2019	\$3,000.00
NATIONAL AUTOPSY ASSAY GROUP LLC	120737050	CHECK	5/7/2019	\$6,705.00
YTD Total For NATIONAL AUTOPSY ASSAY GROUP LLC			Is \$14,705.00	
NATIONAL BAR ASSOCIATION	120738777	CHECK	6/4/2019	\$1,065.00
YTD Total For NATIONAL BAR ASSOCIATION			Is \$1,065.00	
NATIONAL BLACK POLICE SOUTHERN REGION	120736045	CHECK	4/16/2019	\$225.00
YTD Total For NATIONAL BLACK POLICE SOUTHERN REGION			Is \$225.00	
NATIONAL BUSINESS FURNITURE LLC	120744978	CHECK	9/17/2019	\$2,604.10
NATIONAL BUSINESS FURNITURE LLC	120745921	CHECK	9/26/2019	\$3,156.65
YTD Total For NATIONAL BUSINESS FURNITURE LLC			Is \$5,760.75	
NATIONAL CAREER FAIRS	120743184	CHECK	8/20/2019	\$599.00
YTD Total For NATIONAL CAREER FAIRS			Is \$599.00	
NATIONAL CENTER FOR STATE COURTS	120726561	CHECK	11/6/2018	\$650.00
NATIONAL CENTER FOR STATE COURTS	120727590	CHECK	11/20/2018	\$1,100.00
NATIONAL CENTER FOR STATE COURTS	120736046	CHECK	4/16/2019	\$7,200.00
NATIONAL CENTER FOR STATE COURTS	120737051	CHECK	5/7/2019	\$3,200.00
NATIONAL CENTER FOR STATE COURTS	120740428	CHECK	7/2/2019	\$800.00
NATIONAL CENTER FOR STATE COURTS	120741307	CHECK	7/16/2019	\$900.00
NATIONAL CENTER FOR STATE COURTS	120742128	CHECK	8/6/2019	\$900.00
NATIONAL CENTER FOR STATE COURTS	120743185	CHECK	8/20/2019	\$725.00
NATIONAL CENTER FOR STATE COURTS	120743556	CHECK	8/23/2019	\$725.00
NATIONAL CENTER FOR STATE COURTS	120744043	CHECK	9/3/2019	\$900.00
NATIONAL CENTER FOR STATE COURTS	120744441	CHECK	9/6/2019	\$2,175.00
NATIONAL CENTER FOR STATE COURTS	120744979	CHECK	9/17/2019	\$800.00
YTD Total For NATIONAL CENTER FOR STATE COURTS			Is \$20,075.00	

Vendor Name	Payment No	Method	Date	Amount
NATIONAL COALITION OF STD DIRECTORS	120726562	CHECK	11/6/2018	\$675.00
YTD Total For NATIONAL COALITION OF STD DIRECTORS			Is \$675.00	
NATIONAL COLLEGE OF PROBATE JUDGES	120726563	CHECK	11/6/2018	\$525.00
NATIONAL COLLEGE OF PROBATE JUDGES	120732756	CHECK	2/19/2019	\$150.00
YTD Total For NATIONAL COLLEGE OF PROBATE JUDGES			Is \$675.00	
NATIONAL CONSUMER LAW CENTER INC	470005067	CHECK	7/2/2019	\$1,680.00
YTD Total For NATIONAL CONSUMER LAW CENTER INC			Is \$1,680.00	
NATIONAL COUNCIL ON AGING	120738778	CHECK	6/4/2019	\$700.00
YTD Total For NATIONAL COUNCIL ON AGING			Is \$700.00	
NATIONAL DISTRICT ATTORNEYS ASSOC	120739581	CHECK	6/18/2019	\$75.00
NATIONAL DISTRICT ATTORNEYS ASSOC	120745383	CHECK	9/20/2019	\$3,657.50
YTD Total For NATIONAL DISTRICT ATTORNEYS ASSOC			Is \$3,732.50	
NATIONAL DRUG SCREENING LLC	120738779	CHECK	6/4/2019	\$195.00
YTD Total For NATIONAL DRUG SCREENING LLC			Is \$195.00	
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200101113	EFT	2/5/2019	\$13,600.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200101474	EFT	2/19/2019	\$4,480.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200102143	EFT	3/19/2019	\$2,625.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200103196	EFT	5/7/2019	\$4,010.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200103565	EFT	5/21/2019	\$1,150.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200104290	EFT	6/18/2019	\$680.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200105344	EFT	8/6/2019	\$8,260.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200105734	EFT	8/20/2019	\$1,020.00
NATIONAL ELEVATOR INSPECTION SERVICES INC	1200106455	EFT	9/17/2019	\$8,170.00
YTD Total For NATIONAL ELEVATOR INSPECTION SERVICES INC			Is \$43,995.00	
NATIONAL EXEMPTION SERVICE LLC	120727591	CHECK	11/20/2018	\$166.00
NATIONAL EXEMPTION SERVICE LLC	120729311	CHECK	12/18/2018	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120730975	CHECK	1/15/2019	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120732757	CHECK	2/19/2019	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120734395	CHECK	3/19/2019	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120736047	CHECK	4/16/2019	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120737929	CHECK	5/21/2019	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120740429	CHECK	7/2/2019	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120741308	CHECK	7/16/2019	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120743186	CHECK	8/20/2019	\$83.00
NATIONAL EXEMPTION SERVICE LLC	120744980	CHECK	9/17/2019	\$83.00
YTD Total For NATIONAL EXEMPTION SERVICE LLC			Is \$996.00	
NATIONAL FIRE PROTECTION ASSOC	1200100745	EFT	1/15/2019	\$175.00
YTD Total For NATIONAL FIRE PROTECTION ASSOC			Is \$175.00	
NATIONAL FOOD GROUP INC	120726564	CHECK	11/6/2018	\$23,300.00
NATIONAL FOOD GROUP INC	120727592	CHECK	11/20/2018	\$31,960.00
NATIONAL FOOD GROUP INC	120729312	CHECK	12/18/2018	\$14,467.00
NATIONAL FOOD GROUP INC	120730176	CHECK	1/8/2019	\$8,700.00
NATIONAL FOOD GROUP INC	120730976	CHECK	1/15/2019	\$7,250.00
NATIONAL FOOD GROUP INC	120731807	CHECK	2/5/2019	\$13,645.00
NATIONAL FOOD GROUP INC	120732758	CHECK	2/19/2019	\$8,340.00
NATIONAL FOOD GROUP INC	120733539	CHECK	3/5/2019	\$15,904.00
NATIONAL FOOD GROUP INC	120734396	CHECK	3/19/2019	\$33,719.00
NATIONAL FOOD GROUP INC	120736048	CHECK	4/16/2019	\$7,952.00
NATIONAL FOOD GROUP INC	120737052	CHECK	5/7/2019	\$11,059.04
NATIONAL FOOD GROUP INC	120738780	CHECK	6/4/2019	\$8,340.00
NATIONAL FOOD GROUP INC	120744044	CHECK	9/3/2019	\$3,666.88
YTD Total For NATIONAL FOOD GROUP INC			Is \$188,302.92	
NATIONAL GRANTS MANAGEMENT ASSOCIATION	128017753	CHECK	3/19/2019	\$174.00
YTD Total For NATIONAL GRANTS MANAGEMENT ASSOCIATION			Is \$174.00	
NATIONAL GUARDIANSHIP ASSOCIATION INC	120735196	CHECK	4/2/2019	\$180.00
YTD Total For NATIONAL GUARDIANSHIP ASSOCIATION INC			Is \$180.00	
NATIONAL HOMELAND SECURITY ASSOCIATION INC	120736049	CHECK	4/16/2019	\$625.00
YTD Total For NATIONAL HOMELAND SECURITY ASSOCIATION INC			Is \$625.00	
NATIONAL HOSE ACQUISITION CORPORATION	120732759	CHECK	2/19/2019	\$336.49

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATIONAL HOSE ACQUISITION CORPORATION			Is \$336.49	
NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY	120734397	CHECK	3/19/2019	\$908.00
YTD Total For NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY			Is \$908.00	
NATIONAL JUDICIAL COLLEGE	120742129	CHECK	8/6/2019	\$2,465.00
NATIONAL JUDICIAL COLLEGE	471002495	CHECK	2/19/2019	\$12,936.00
YTD Total For NATIONAL JUDICIAL COLLEGE			Is \$15,401.00	
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200098643	EFT	10/5/2018	\$5,263.69
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200098914	EFT	10/19/2018	\$5,283.54
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200098922	EFT	11/2/2018	\$5,266.00
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200099275	EFT	11/16/2018	\$5,213.38
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200099616	EFT	11/30/2018	\$5,286.80
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200099914	EFT	12/14/2018	\$5,286.80
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200100269	EFT	12/28/2018	\$5,255.42
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200100573	EFT	1/11/2019	\$5,195.88
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200100861	EFT	1/25/2019	\$5,195.88
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200101236	EFT	2/8/2019	\$5,188.96
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200101600	EFT	2/22/2019	\$5,301.12
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200101903	EFT	3/8/2019	\$5,283.58
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200102263	EFT	3/22/2019	\$5,171.42
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200102580	EFT	4/5/2019	\$5,195.88
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200102942	EFT	4/19/2019	\$5,279.92
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200102960	EFT	5/3/2019	\$5,311.34
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200103356	EFT	5/17/2019	\$5,276.26
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200103732	EFT	5/31/2019	\$5,276.26
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200104059	EFT	6/14/2019	\$5,283.58
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200104458	EFT	6/28/2019	\$5,259.12
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200104784	EFT	7/12/2019	\$5,206.50
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200105094	EFT	7/26/2019	\$5,199.58
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200105496	EFT	8/9/2019	\$5,168.20
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200105888	EFT	8/23/2019	\$5,161.24
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200106210	EFT	9/6/2019	\$5,108.62
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200106588	EFT	9/20/2019	\$5,115.54
YTD Total For NATIONAL LATINO PEACE OFFICERS ASSOCIATION			Is \$136,034.51	
NATIONAL MEDICAL SERVICES INC	1200098816	EFT	10/16/2018	\$75.00
NATIONAL MEDICAL SERVICES INC	1200099146	EFT	11/6/2018	\$893.00
NATIONAL MEDICAL SERVICES INC	1200099806	EFT	12/4/2018	\$972.00
NATIONAL MEDICAL SERVICES INC	1200100463	EFT	1/8/2019	\$3,606.50
NATIONAL MEDICAL SERVICES INC	1200100746	EFT	1/15/2019	\$2,713.00
NATIONAL MEDICAL SERVICES INC	1200101114	EFT	2/5/2019	\$512.00
NATIONAL MEDICAL SERVICES INC	1200101790	EFT	3/5/2019	\$1,600.00
NATIONAL MEDICAL SERVICES INC	1200102471	EFT	4/2/2019	\$2,111.00
NATIONAL MEDICAL SERVICES INC	1200103566	EFT	5/21/2019	\$1,742.00
NATIONAL MEDICAL SERVICES INC	1200103935	EFT	6/4/2019	\$3,586.00
NATIONAL MEDICAL SERVICES INC	1200104661	EFT	7/2/2019	\$1,186.00
NATIONAL MEDICAL SERVICES INC	1200106100	EFT	9/3/2019	\$1,395.00
NATIONAL MEDICAL SERVICES INC	1200106456	EFT	9/17/2019	\$1,297.00
NATIONAL MEDICAL SERVICES INC	1200106828	EFT	9/26/2019	\$295.00
YTD Total For NATIONAL MEDICAL SERVICES INC			Is \$21,983.50	
NATIONAL MINORITY AIDS COUNCIL	120732760	CHECK	2/19/2019	\$325.00
NATIONAL MINORITY AIDS COUNCIL	120737930	CHECK	5/21/2019	\$615.00
NATIONAL MINORITY AIDS COUNCIL	120744045	CHECK	9/3/2019	\$2,520.00
YTD Total For NATIONAL MINORITY AIDS COUNCIL			Is \$3,460.00	
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	120731808	CHECK	2/5/2019	\$400.00
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	120739034	CHECK	6/4/2019	\$225.00
YTD Total For NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES			Is \$625.00	
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	1200103567	EFT	5/21/2019	\$870.00
YTD Total For NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL POLICE CHIEFS & SHERIFF			Is \$870.00	
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120725604	CHECK	10/16/2018	\$145.00

Vendor Name	Payment No	Method	Date	Amount
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120728413	CHECK	12/4/2018	\$151.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120731809	CHECK	2/5/2019	\$58.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120733540	CHECK	3/5/2019	\$58.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120736050	CHECK	4/16/2019	\$93.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120737931	CHECK	5/21/2019	\$116.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120739582	CHECK	6/18/2019	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120740430	CHECK	7/2/2019	\$116.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120745922	CHECK	9/26/2019	\$29.00
YTD Total For NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS			Is \$795.00	
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	120736051	CHECK	4/16/2019	\$650.00
YTD Total For NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION			Is \$650.00	
NATIONAL WHOLESALE SUPPLY	1200099147	EFT	11/6/2018	\$1,925.94
NATIONAL WHOLESALE SUPPLY	1200099490	EFT	11/20/2018	\$1,825.80
NATIONAL WHOLESALE SUPPLY	1200100131	EFT	12/18/2018	\$895.00
NATIONAL WHOLESALE SUPPLY	1200100464	EFT	1/8/2019	\$5,202.19
NATIONAL WHOLESALE SUPPLY	1200100747	EFT	1/15/2019	\$973.56
NATIONAL WHOLESALE SUPPLY	1200101115	EFT	2/5/2019	\$617.30
NATIONAL WHOLESALE SUPPLY	1200101475	EFT	2/19/2019	\$596.36
NATIONAL WHOLESALE SUPPLY	1200101791	EFT	3/5/2019	\$4,756.32
NATIONAL WHOLESALE SUPPLY	1200102144	EFT	3/19/2019	\$204.61
NATIONAL WHOLESALE SUPPLY	1200102472	EFT	4/2/2019	\$724.87
NATIONAL WHOLESALE SUPPLY	1200102810	EFT	4/16/2019	\$3,775.15
NATIONAL WHOLESALE SUPPLY	1200103197	EFT	5/7/2019	\$2,720.17
NATIONAL WHOLESALE SUPPLY	1200103568	EFT	5/21/2019	\$7,360.65
NATIONAL WHOLESALE SUPPLY	1200103936	EFT	6/4/2019	\$354.72
NATIONAL WHOLESALE SUPPLY	1200104291	EFT	6/18/2019	\$8,353.35
NATIONAL WHOLESALE SUPPLY	1200104662	EFT	7/2/2019	\$2,124.61
NATIONAL WHOLESALE SUPPLY	1200105345	EFT	8/6/2019	\$16,342.41
NATIONAL WHOLESALE SUPPLY	1200105735	EFT	8/20/2019	\$2,284.53
NATIONAL WHOLESALE SUPPLY	1200105736	EFT	8/20/2019	\$135.71
NATIONAL WHOLESALE SUPPLY	1200106101	EFT	9/3/2019	\$1,809.45
NATIONAL WHOLESALE SUPPLY	1200106457	EFT	9/17/2019	\$34.38
NATIONAL WHOLESALE SUPPLY	1200106829	EFT	9/26/2019	\$534.87
NATIONAL WHOLESALE SUPPLY	1200106830	EFT	9/26/2019	\$1,736.50
YTD Total For NATIONAL WHOLESALE SUPPLY			Is \$65,288.45	
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467266544	CHECK	10/16/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467267998	CHECK	11/20/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467269377	CHECK	12/18/2018	\$209.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467270760	CHECK	1/15/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467272192	CHECK	2/19/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467273618	CHECK	3/19/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467275050	CHECK	4/16/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467276524	CHECK	5/21/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467277970	CHECK	6/18/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467278890	CHECK	7/2/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467281091	CHECK	8/20/2019	\$470.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467282481	CHECK	9/17/2019	\$470.00
YTD Total For NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM			Is \$4,859.82	
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120730177	CHECK	1/8/2019	\$200.00
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120737053	CHECK	5/7/2019	\$1,200.00
YTD Total For NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC			Is \$1,400.00	
NATL ASSOC OF PROBATION OFFICERS	128017805	CHECK	5/7/2019	\$250.00
YTD Total For NATL ASSOC OF PROBATION OFFICERS			Is \$250.00	
NATL ORG OF BLACK LAW ENFORCEMENT EXECUTIVES	120740431	CHECK	7/2/2019	\$300.00
YTD Total For NATL ORG OF BLACK LAW ENFORCEMENT EXECUTIVES			Is \$300.00	
NATUS MEDICAL INCORPORATED	120736052	CHECK	4/16/2019	\$283.00
NATUS MEDICAL INCORPORATED	120742130	CHECK	8/6/2019	\$147.00
YTD Total For NATUS MEDICAL INCORPORATED			Is \$430.00	
NAULTY, THOMAS EDWARD	1200103937	EFT	6/4/2019	\$532.07

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NAULTY, THOMAS EDWARD			Is \$532.07	
NAZIR AHMAD	467266545	CHECK	10/16/2018	\$642.00
NAZIR AHMAD	467267999	CHECK	11/20/2018	\$642.00
NAZIR AHMAD	467269378	CHECK	12/18/2018	\$642.00
NAZIR AHMAD	467270761	CHECK	1/15/2019	\$642.00
NAZIR AHMAD	467272193	CHECK	2/19/2019	\$189.00
NAZIR AHMAD	467273619	CHECK	3/19/2019	\$189.00
NAZIR AHMAD	467275051	CHECK	4/16/2019	\$189.00
NAZIR AHMAD	467276525	CHECK	5/21/2019	\$189.00
NAZIR AHMAD	467277971	CHECK	6/18/2019	\$189.00
NAZIR AHMAD	467278891	CHECK	7/2/2019	\$189.00
NAZIR AHMAD	467281092	CHECK	8/20/2019	\$189.00
NAZIR AHMAD	467282482	CHECK	9/17/2019	\$189.00
YTD Total For NAZIR AHMAD			Is \$4,080.00	
NBBA LLC	4670034504	EFT	10/16/2018	\$6,637.00
NBBA LLC	4670034825	EFT	11/20/2018	\$5,914.00
NBBA LLC	4670035131	EFT	12/18/2018	\$5,958.00
NBBA LLC	4670035432	EFT	1/15/2019	\$8,505.32
NBBA LLC	4670035753	EFT	2/19/2019	\$6,987.00
NBBA LLC	4670036077	EFT	3/19/2019	\$6,987.00
NBBA LLC	4670036395	EFT	4/16/2019	\$7,381.00
NBBA LLC	4670036720	EFT	5/21/2019	\$7,531.00
NBBA LLC	4670037031	EFT	6/18/2019	\$6,960.00
NBBA LLC	4670037270	EFT	7/2/2019	\$428.00
NBBA LLC	4670037467	EFT	7/16/2019	\$10,916.73
NBBA LLC	4670037749	EFT	8/20/2019	\$8,612.00
NBBA LLC	4670038039	EFT	9/17/2019	\$8,822.00
YTD Total For NBBA LLC			Is \$91,639.05	
NCCD-CAIN HALL REDEVELOPMENT II INC	120726565	CHECK	11/6/2018	\$590.67
NCCD-CAIN HALL REDEVELOPMENT II INC	120727593	CHECK	11/20/2018	\$621.92
YTD Total For NCCD-CAIN HALL REDEVELOPMENT II INC			Is \$1,212.59	
NCH CORPORATION	120734398	CHECK	3/19/2019	\$1,384.05
NCH CORPORATION	120737932	CHECK	5/21/2019	\$478.50
NCH CORPORATION	120740432	CHECK	7/2/2019	\$175.00
NCH CORPORATION	120744046	CHECK	9/3/2019	\$190.00
YTD Total For NCH CORPORATION			Is \$2,227.55	
NCI INC	120733541	CHECK	3/5/2019	\$715.41
YTD Total For NCI INC			Is \$715.41	
NCS PEARSON INC	120736439	CHECK	4/18/2019	\$1,746.25
NCS PEARSON INC	120743187	CHECK	8/20/2019	\$2,500.00
YTD Total For NCS PEARSON INC			Is \$4,246.25	
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120725174	CHECK	10/5/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120725902	CHECK	10/19/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120725983	CHECK	11/2/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120727010	CHECK	11/16/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120727994	CHECK	11/30/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120728763	CHECK	12/14/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120729698	CHECK	12/28/2018	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120730575	CHECK	1/11/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120731257	CHECK	1/25/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120732216	CHECK	2/8/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120733121	CHECK	2/22/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120733854	CHECK	3/8/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120734749	CHECK	3/22/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120735504	CHECK	4/5/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120736412	CHECK	4/19/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120736525	CHECK	5/3/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120737435	CHECK	5/17/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120738350	CHECK	5/31/2019	\$92.31

Vendor Name	Payment No	Method	Date	Amount
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120739088	CHECK	6/14/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120739991	CHECK	6/28/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120740796	CHECK	7/12/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120741556	CHECK	7/26/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120742584	CHECK	8/9/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120743514	CHECK	8/23/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120744412	CHECK	9/6/2019	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120745347	CHECK	9/20/2019	\$92.31
YTD Total For NEBRASKA CHILD SUPPORT PAYMENT CENTER			Is \$2,400.06	
NEGRETE, ANNA	1200100748	EFT	1/15/2019	\$265.00
NEGRETE, ANNA	1200103198	EFT	5/7/2019	\$122.00
NEGRETE, ANNA	1200106831	EFT	9/26/2019	\$183.00
YTD Total For NEGRETE, ANNA			Is \$570.00	
NEHAD NAGEEB	4670034505	EFT	10/16/2018	\$736.00
NEHAD NAGEEB	4670034826	EFT	11/20/2018	\$736.00
NEHAD NAGEEB	4670035132	EFT	12/18/2018	\$736.00
NEHAD NAGEEB	4670035433	EFT	1/15/2019	\$736.00
NEHAD NAGEEB	4670035754	EFT	2/19/2019	\$736.00
NEHAD NAGEEB	4670036078	EFT	3/19/2019	\$736.00
NEHAD NAGEEB	4670036396	EFT	4/16/2019	\$736.00
NEHAD NAGEEB	4670036721	EFT	5/21/2019	\$614.00
NEHAD NAGEEB	4670037032	EFT	6/18/2019	\$614.00
NEHAD NAGEEB	4670037271	EFT	7/2/2019	\$614.00
NEHAD NAGEEB	4670037750	EFT	8/20/2019	\$614.00
NEHAD NAGEEB	4670038040	EFT	9/17/2019	\$614.00
YTD Total For NEHAD NAGEEB			Is \$8,222.00	
NEIGHBORHOOD BUILDERS CDC	467266546	CHECK	10/16/2018	\$700.00
YTD Total For NEIGHBORHOOD BUILDERS CDC			Is \$700.00	
NEIGHBORWORKS AMERICA	120741309	CHECK	7/16/2019	\$745.00
YTD Total For NEIGHBORWORKS AMERICA			Is \$745.00	
NEIL PASK	120725605	CHECK	10/16/2018	\$500.00
NEIL PASK	120726566	CHECK	11/6/2018	\$2,500.00
NEIL PASK	120727594	CHECK	11/20/2018	\$1,200.00
NEIL PASK	120728414	CHECK	12/4/2018	\$1,900.00
NEIL PASK	120729313	CHECK	12/18/2018	\$1,300.00
NEIL PASK	120730178	CHECK	1/8/2019	\$500.00
NEIL PASK	120730977	CHECK	1/15/2019	\$700.00
NEIL PASK	120731810	CHECK	2/5/2019	\$1,000.00
NEIL PASK	120732761	CHECK	2/19/2019	\$700.00
NEIL PASK	120733542	CHECK	3/5/2019	\$1,100.00
NEIL PASK	120734399	CHECK	3/19/2019	\$700.00
NEIL PASK	120735197	CHECK	4/2/2019	\$1,000.00
NEIL PASK	120736053	CHECK	4/16/2019	\$3,200.00
NEIL PASK	120737054	CHECK	5/7/2019	\$700.00
NEIL PASK	120737933	CHECK	5/21/2019	\$900.00
NEIL PASK	120738781	CHECK	6/4/2019	\$250.00
NEIL PASK	120740433	CHECK	7/2/2019	\$700.00
NEIL PASK	120742131	CHECK	8/6/2019	\$1,050.00
NEIL PASK	120743188	CHECK	8/20/2019	\$700.00
NEIL PASK	120744981	CHECK	9/17/2019	\$2,100.00
YTD Total For NEIL PASK			Is \$22,700.00	
NEJUANA PRIESTLY	120725606	CHECK	10/16/2018	\$125.00
YTD Total For NEJUANA PRIESTLY			Is \$125.00	
NEKEIDRA WOODRUFF	467266547	CHECK	10/16/2018	\$156.00
NEKEIDRA WOODRUFF	467268000	CHECK	11/20/2018	\$156.00
NEKEIDRA WOODRUFF	467269379	CHECK	12/18/2018	\$156.00
NEKEIDRA WOODRUFF	467270762	CHECK	1/15/2019	\$156.00
NEKEIDRA WOODRUFF	467272194	CHECK	2/19/2019	\$156.00
NEKEIDRA WOODRUFF	467273620	CHECK	3/19/2019	\$156.00

Vendor Name	Payment No	Method	Date	Amount
NEKEIDRA WOODRUFF	467275052	CHECK	4/16/2019	\$156.00
NEKEIDRA WOODRUFF	467276526	CHECK	5/21/2019	\$156.00
YTD Total For NEKEIDRA WOODRUFF			Is \$1,248.00	
NEKIEBRA S HORTON	467266548	CHECK	10/16/2018	\$74.00
NEKIEBRA S HORTON	467268001	CHECK	11/20/2018	\$74.00
NEKIEBRA S HORTON	467269380	CHECK	12/18/2018	\$74.00
NEKIEBRA S HORTON	467270763	CHECK	1/15/2019	\$74.00
NEKIEBRA S HORTON	467272195	CHECK	2/19/2019	\$74.00
NEKIEBRA S HORTON	467273621	CHECK	3/19/2019	\$74.00
NEKIEBRA S HORTON	467275053	CHECK	4/16/2019	\$74.00
NEKIEBRA S HORTON	467276527	CHECK	5/21/2019	\$74.00
NEKIEBRA S HORTON	467277972	CHECK	6/18/2019	\$74.00
NEKIEBRA S HORTON	467279719	CHECK	7/16/2019	\$74.00
NEKIEBRA S HORTON	467281093	CHECK	8/20/2019	\$74.00
NEKIEBRA S HORTON	467282483	CHECK	9/17/2019	\$74.00
YTD Total For NEKIEBRA S HORTON			Is \$888.00	
NELLY PABON MALAVE	120725175	CHECK	10/5/2018	\$646.15
NELLY PABON MALAVE	120725903	CHECK	10/19/2018	\$646.15
NELLY PABON MALAVE	120725984	CHECK	11/2/2018	\$646.15
NELLY PABON MALAVE	120727011	CHECK	11/16/2018	\$646.15
NELLY PABON MALAVE	120727995	CHECK	11/30/2018	\$646.15
NELLY PABON MALAVE	120728764	CHECK	12/14/2018	\$646.15
NELLY PABON MALAVE	120729699	CHECK	12/28/2018	\$646.15
NELLY PABON MALAVE	120730576	CHECK	1/11/2019	\$646.15
NELLY PABON MALAVE	120731258	CHECK	1/25/2019	\$646.15
NELLY PABON MALAVE	120732217	CHECK	2/8/2019	\$646.15
NELLY PABON MALAVE	120733122	CHECK	2/22/2019	\$646.15
NELLY PABON MALAVE	120733855	CHECK	3/8/2019	\$646.15
NELLY PABON MALAVE	120734750	CHECK	3/22/2019	\$646.15
NELLY PABON MALAVE	120735505	CHECK	4/5/2019	\$646.15
NELLY PABON MALAVE	120736413	CHECK	4/19/2019	\$646.15
NELLY PABON MALAVE	120736526	CHECK	5/3/2019	\$646.15
NELLY PABON MALAVE	120737436	CHECK	5/17/2019	\$646.15
NELLY PABON MALAVE	120738351	CHECK	5/31/2019	\$646.15
NELLY PABON MALAVE	120739089	CHECK	6/14/2019	\$646.15
NELLY PABON MALAVE	120739992	CHECK	6/28/2019	\$646.15
NELLY PABON MALAVE	120740797	CHECK	7/12/2019	\$646.15
NELLY PABON MALAVE	120741557	CHECK	7/26/2019	\$646.15
NELLY PABON MALAVE	120742585	CHECK	8/9/2019	\$646.15
NELLY PABON MALAVE	120743515	CHECK	8/23/2019	\$646.15
NELLY PABON MALAVE	120744413	CHECK	9/6/2019	\$646.15
NELLY PABON MALAVE	120745348	CHECK	9/20/2019	\$646.15
YTD Total For NELLY PABON MALAVE			Is \$16,799.90	
NELY AGUIRRE	120728415	CHECK	12/4/2018	\$250.00
YTD Total For NELY AGUIRRE			Is \$250.00	
NEMO-Q INC	120739583	CHECK	6/18/2019	\$3,458.00
YTD Total For NEMO-Q INC			Is \$3,458.00	
NEOPOST INC	120733543	CHECK	3/5/2019	\$257.25
YTD Total For NEOPOST INC			Is \$257.25	
NESBITT, KIM ROBIN	1200102811	EFT	4/16/2019	\$811.57
NESBITT, KIM ROBIN	1200105346	EFT	8/6/2019	\$968.69
NESBITT, KIM ROBIN	120738782	CHECK	6/4/2019	\$170.90
NESBITT, KIM ROBIN	120745923	CHECK	9/26/2019	\$219.22
YTD Total For NESBITT, KIM ROBIN			Is \$2,170.38	
NESSEL DEVELOPMENT XI LLC	120743189	CHECK	8/20/2019	\$750.00
YTD Total For NESSEL DEVELOPMENT XI LLC			Is \$750.00	
NESTOR CONSULTANTS INC	1280003916	EFT	4/18/2019	\$1,000.00
YTD Total For NESTOR CONSULTANTS INC			Is \$1,000.00	
NETEC INTERNATIONAL INC	120725607	CHECK	10/16/2018	\$6,055.00

Vendor Name	Payment No	Method	Date	Amount
NETEC INTERNATIONAL INC	120727942	CHECK	11/20/2018	\$6,055.00
NETEC INTERNATIONAL INC	120729314	CHECK	12/18/2018	\$6,256.84
NETEC INTERNATIONAL INC	120730978	CHECK	1/15/2019	\$6,256.84
NETEC INTERNATIONAL INC	120732762	CHECK	2/19/2019	\$6,256.84
NETEC INTERNATIONAL INC	120734400	CHECK	3/19/2019	\$6,256.84
NETEC INTERNATIONAL INC	120736054	CHECK	4/16/2019	\$6,256.84
NETEC INTERNATIONAL INC	120737934	CHECK	5/21/2019	\$6,256.84
NETEC INTERNATIONAL INC	120739584	CHECK	6/18/2019	\$6,256.84
NETEC INTERNATIONAL INC	120741310	CHECK	7/16/2019	\$6,256.84
NETEC INTERNATIONAL INC	120743190	CHECK	8/20/2019	\$6,256.84
NETEC INTERNATIONAL INC	120744982	CHECK	9/17/2019	\$6,256.84
YTD Total For NETEC INTERNATIONAL INC			Is \$74,678.40	
NETRETIRI BARRETT	467276528	CHECK	5/21/2019	\$60.00
NETRETIRI BARRETT	467277973	CHECK	6/18/2019	\$60.00
NETRETIRI BARRETT	467279720	CHECK	7/16/2019	\$60.00
NETRETIRI BARRETT	467281094	CHECK	8/20/2019	\$60.00
NETRETIRI BARRETT	467282484	CHECK	9/17/2019	\$81.00
YTD Total For NETRETIRI BARRETT			Is \$321.00	
NETWORK CRAZE TECHNOLOGIES INC	120728416	CHECK	12/4/2018	\$925.49
NETWORK CRAZE TECHNOLOGIES INC	120738783	CHECK	6/4/2019	\$2,633.83
NETWORK CRAZE TECHNOLOGIES INC	120742132	CHECK	8/6/2019	\$276.65
YTD Total For NETWORK CRAZE TECHNOLOGIES INC			Is \$3,835.97	
NEUSTIFTER, DANIEL R	1200099148	EFT	11/6/2018	\$426.09
NEUSTIFTER, DANIEL R	1200101116	EFT	2/5/2019	\$113.02
NEUSTIFTER, DANIEL R	1200101792	EFT	3/5/2019	\$17.36
NEUSTIFTER, DANIEL R	1200102145	EFT	3/19/2019	\$35.31
NEUSTIFTER, DANIEL R	1200102473	EFT	4/2/2019	\$35.31
NEUSTIFTER, DANIEL R	1200104989	EFT	7/16/2019	\$136.55
NEUSTIFTER, DANIEL R	1200106102	EFT	9/3/2019	\$549.38
NEUSTIFTER, DANIEL R	1200106458	EFT	9/17/2019	\$17.01
YTD Total For NEUSTIFTER, DANIEL R			Is \$1,330.03	
NEW BEGINNING CENTER	120732763	CHECK	2/19/2019	\$27,175.87
NEW BEGINNING CENTER	120737935	CHECK	5/21/2019	\$2,122.88
NEW BEGINNING CENTER	120739585	CHECK	6/18/2019	\$1,003.33
NEW BEGINNING CENTER	120740434	CHECK	7/2/2019	\$1,127.63
NEW BEGINNING CENTER	120742133	CHECK	8/6/2019	\$1,266.11
NEW BEGINNING CENTER	120744047	CHECK	9/3/2019	\$405.30
NEW BEGINNING CENTER	120744983	CHECK	9/17/2019	\$56,000.00
YTD Total For NEW BEGINNING CENTER			Is \$89,101.12	
NEW COVENANT CHRISTIAN FELLOWSHIP CHURCH	120735198	CHECK	4/2/2019	\$350.00
NEW COVENANT CHRISTIAN FELLOWSHIP CHURCH	120739586	CHECK	6/18/2019	\$350.00
NEW COVENANT CHRISTIAN FELLOWSHIP CHURCH	120742631	CHECK	8/13/2019	\$350.00
YTD Total For NEW COVENANT CHRISTIAN FELLOWSHIP CHURCH			Is \$1,050.00	
NEW ENCOUNTERS	120725608	CHECK	10/16/2018	\$144.97
NEW ENCOUNTERS	120729315	CHECK	12/18/2018	\$190.00
NEW ENCOUNTERS	120735199	CHECK	4/2/2019	\$146.74
NEW ENCOUNTERS	120738784	CHECK	6/4/2019	\$195.24
NEW ENCOUNTERS	120744984	CHECK	9/17/2019	\$460.65
YTD Total For NEW ENCOUNTERS			Is \$1,137.60	
NEW HOPE YOUTH CENTER	120725609	CHECK	10/16/2018	\$139.00
NEW HOPE YOUTH CENTER	120742134	CHECK	8/6/2019	\$150.00
NEW HOPE YOUTH CENTER	120745924	CHECK	9/26/2019	\$288.44
YTD Total For NEW HOPE YOUTH CENTER			Is \$577.44	
NEW MEXICO VITAL RECORDS	120735200	CHECK	4/2/2019	\$10.00
YTD Total For NEW MEXICO VITAL RECORDS			Is \$10.00	
NEW MOUNT ZION BAPTIST CHURCH	120727595	CHECK	11/20/2018	\$350.00
NEW MOUNT ZION BAPTIST CHURCH	120739587	CHECK	6/18/2019	\$350.00
NEW MOUNT ZION BAPTIST CHURCH	120742632	CHECK	8/13/2019	\$350.00
YTD Total For NEW MOUNT ZION BAPTIST CHURCH			Is \$1,050.00	

Vendor Name	Payment No	Method	Date	Amount
NEWBILL, TRACI	1200100132	EFT	12/18/2018	\$337.60
YTD Total For NEWBILL, TRACI			Is \$337.60	
NEWPORT APARTMENTS PROPERTY OWNER LP	120740435	CHECK	7/2/2019	\$795.00
NEWPORT APARTMENTS PROPERTY OWNER LP	120742135	CHECK	8/6/2019	\$40.87
NEWPORT APARTMENTS PROPERTY OWNER LP	120743191	CHECK	8/20/2019	\$795.00
NEWPORT APARTMENTS PROPERTY OWNER LP	120745925	CHECK	9/26/2019	\$53.47
YTD Total For NEWPORT APARTMENTS PROPERTY OWNER LP			Is \$1,684.34	
NEXTEL COMMUNICATIONS	1200099149	EFT	11/6/2018	\$1,131.25
NEXTEL COMMUNICATIONS	1200099807	EFT	12/4/2018	\$1,132.45
NEXTEL COMMUNICATIONS	1200100465	EFT	1/8/2019	\$1,132.05
NEXTEL COMMUNICATIONS	1200101117	EFT	2/5/2019	\$1,139.10
NEXTEL COMMUNICATIONS	1200101793	EFT	3/5/2019	\$1,139.70
NEXTEL COMMUNICATIONS	1200103199	EFT	5/7/2019	\$2,275.45
NEXTEL COMMUNICATIONS	1200103569	EFT	5/21/2019	\$0.80
YTD Total For NEXTEL COMMUNICATIONS			Is \$7,950.80	
NEXTLOTS NOW LLC	120744048	CHECK	9/3/2019	\$2,000.00
YTD Total For NEXTLOTS NOW LLC			Is \$2,000.00	
NEXUS RECOVERY CENTER INC	1200098817	EFT	10/16/2018	\$1,389.00
NEXUS RECOVERY CENTER INC	1200099150	EFT	11/6/2018	\$2,437.00
NEXUS RECOVERY CENTER INC	1200099491	EFT	11/20/2018	\$5,934.00
NEXUS RECOVERY CENTER INC	1200099808	EFT	12/4/2018	\$5,859.00
NEXUS RECOVERY CENTER INC	1200100133	EFT	12/18/2018	\$4,845.00
NEXUS RECOVERY CENTER INC	1200100466	EFT	1/8/2019	\$2,635.00
NEXUS RECOVERY CENTER INC	1200101118	EFT	2/5/2019	\$2,272.20
NEXUS RECOVERY CENTER INC	1200101476	EFT	2/19/2019	\$7,560.00
NEXUS RECOVERY CENTER INC	1200101794	EFT	3/5/2019	\$5,031.30
NEXUS RECOVERY CENTER INC	1200102146	EFT	3/19/2019	\$12,060.00
NEXUS RECOVERY CENTER INC	1200102474	EFT	4/2/2019	\$8,594.40
NEXUS RECOVERY CENTER INC	1200103200	EFT	5/7/2019	\$3,732.90
NEXUS RECOVERY CENTER INC	1200103570	EFT	5/21/2019	\$26,829.00
NEXUS RECOVERY CENTER INC	1200104292	EFT	6/18/2019	\$11,647.90
NEXUS RECOVERY CENTER INC	1200104663	EFT	7/2/2019	\$5,745.00
NEXUS RECOVERY CENTER INC	1200104990	EFT	7/16/2019	\$5,940.00
NEXUS RECOVERY CENTER INC	1200105347	EFT	8/6/2019	\$15,093.00
NEXUS RECOVERY CENTER INC	1200105737	EFT	8/20/2019	\$12,187.60
NEXUS RECOVERY CENTER INC	1200106103	EFT	9/3/2019	\$12,420.00
NEXUS RECOVERY CENTER INC	1200106459	EFT	9/17/2019	\$3,315.00
NEXUS RECOVERY CENTER INC	1200106832	EFT	9/26/2019	\$32,846.40
NEXUS RECOVERY CENTER INC	1280003819	EFT	11/6/2018	\$11,475.00
NEXUS RECOVERY CENTER INC	1280003829	EFT	11/20/2018	\$765.00
NEXUS RECOVERY CENTER INC	1280003834	EFT	12/4/2018	\$22,355.00
NEXUS RECOVERY CENTER INC	1280003845	EFT	12/18/2018	\$13,345.00
NEXUS RECOVERY CENTER INC	1280003869	EFT	2/5/2019	\$8,755.00
NEXUS RECOVERY CENTER INC	1280003886	EFT	3/5/2019	\$9,095.00
NEXUS RECOVERY CENTER INC	1280003903	EFT	4/2/2019	\$9,180.00
NEXUS RECOVERY CENTER INC	1280003933	EFT	5/7/2019	\$21,250.00
NEXUS RECOVERY CENTER INC	1280003958	EFT	6/4/2019	\$17,935.00
NEXUS RECOVERY CENTER INC	1280003977	EFT	7/2/2019	\$20,230.00
NEXUS RECOVERY CENTER INC	1280003997	EFT	8/6/2019	\$14,365.00
NEXUS RECOVERY CENTER INC	1280004016	EFT	8/20/2019	\$12,070.00
NEXUS RECOVERY CENTER INC	1280004051	EFT	9/26/2019	\$14,802.90
YTD Total For NEXUS RECOVERY CENTER INC			Is \$363,996.60	
NEXUS VILLAGE OAKS LLC	120734401	CHECK	3/19/2019	\$1,586.00
NEXUS VILLAGE OAKS LLC	120736055	CHECK	4/16/2019	\$793.00
NEXUS VILLAGE OAKS LLC	120738279	CHECK	5/24/2019	\$793.00
NEXUS VILLAGE OAKS LLC	120740886	CHECK	7/12/2019	\$793.00
NEXUS VILLAGE OAKS LLC	120741311	CHECK	7/16/2019	\$793.00
NEXUS VILLAGE OAKS LLC	120743192	CHECK	8/20/2019	\$793.00
NEXUS VILLAGE OAKS LLC	120744985	CHECK	9/17/2019	\$793.00

Vendor Name	Payment No	Method	Date	Amount
NEXUS VILLAGE OAKS LLC	467266549	CHECK	10/16/2018	\$1,789.00
NEXUS VILLAGE OAKS LLC	467267089	CHECK	11/6/2018	\$1,275.68
NEXUS VILLAGE OAKS LLC	467268002	CHECK	11/20/2018	\$2,027.00
NEXUS VILLAGE OAKS LLC	467269381	CHECK	12/18/2018	\$1,715.00
NEXUS VILLAGE OAKS LLC	467270764	CHECK	1/15/2019	\$1,715.00
NEXUS VILLAGE OAKS LLC	467271277	CHECK	2/5/2019	\$308.00
NEXUS VILLAGE OAKS LLC	467272196	CHECK	2/19/2019	\$1,828.74
NEXUS VILLAGE OAKS LLC	467273622	CHECK	3/19/2019	\$1,357.00
NEXUS VILLAGE OAKS LLC	467275054	CHECK	4/16/2019	\$1,450.00
NEXUS VILLAGE OAKS LLC	467276529	CHECK	5/21/2019	\$3,796.00
NEXUS VILLAGE OAKS LLC	467277974	CHECK	6/18/2019	\$1,977.00
NEXUS VILLAGE OAKS LLC	467278892	CHECK	7/2/2019	\$320.00
NEXUS VILLAGE OAKS LLC	467279721	CHECK	7/16/2019	\$1,657.00
NEXUS VILLAGE OAKS LLC	467281095	CHECK	8/20/2019	\$1,977.00
NEXUS VILLAGE OAKS LLC	467281588	CHECK	9/3/2019	\$495.00
NEXUS VILLAGE OAKS LLC	467282485	CHECK	9/17/2019	\$2,472.00
YTD Total For NEXUS VILLAGE OAKS LLC			Is \$32,503.42	
NFODJO, ANDREA ESINU	1200105738	EFT	8/20/2019	\$360.16
YTD Total For NFODJO, ANDREA ESINU			Is \$360.16	
NGOC-ANH THERESA BUI CREEVY	1200098818	EFT	10/16/2018	\$1,440.50
NGOC-ANH THERESA BUI CREEVY	1200099151	EFT	11/6/2018	\$7,962.00
NGOC-ANH THERESA BUI CREEVY	1200099492	EFT	11/20/2018	\$1,590.00
NGOC-ANH THERESA BUI CREEVY	1200099809	EFT	12/4/2018	\$1,760.00
NGOC-ANH THERESA BUI CREEVY	1200100134	EFT	12/18/2018	\$350.00
NGOC-ANH THERESA BUI CREEVY	1200100467	EFT	1/8/2019	\$3,060.00
NGOC-ANH THERESA BUI CREEVY	1200101119	EFT	2/5/2019	\$6,130.00
NGOC-ANH THERESA BUI CREEVY	1200101477	EFT	2/19/2019	\$2,151.00
NGOC-ANH THERESA BUI CREEVY	1200102475	EFT	4/2/2019	\$1,600.00
NGOC-ANH THERESA BUI CREEVY	1200102812	EFT	4/16/2019	\$540.00
NGOC-ANH THERESA BUI CREEVY	1200103201	EFT	5/7/2019	\$4,768.00
NGOC-ANH THERESA BUI CREEVY	1200103571	EFT	5/21/2019	\$3,435.00
NGOC-ANH THERESA BUI CREEVY	1200103938	EFT	6/4/2019	\$1,298.50
NGOC-ANH THERESA BUI CREEVY	1200104293	EFT	6/18/2019	\$5,540.50
NGOC-ANH THERESA BUI CREEVY	1200104664	EFT	7/2/2019	\$5,078.00
NGOC-ANH THERESA BUI CREEVY	1200105348	EFT	8/6/2019	\$440.00
NGOC-ANH THERESA BUI CREEVY	1200105739	EFT	8/20/2019	\$2,790.50
NGOC-ANH THERESA BUI CREEVY	1200106104	EFT	9/3/2019	\$1,870.00
NGOC-ANH THERESA BUI CREEVY	1200106460	EFT	9/17/2019	\$1,010.00
NGOC-ANH THERESA BUI CREEVY	1200106833	EFT	9/26/2019	\$3,032.25
YTD Total For NGOC-ANH THERESA BUI CREEVY			Is \$55,846.25	
NGUYEN Q TRAN	467266550	CHECK	10/16/2018	\$2,571.00
NGUYEN Q TRAN	467268003	CHECK	11/20/2018	\$2,571.00
NGUYEN Q TRAN	467269382	CHECK	12/18/2018	\$2,571.00
NGUYEN Q TRAN	467270765	CHECK	1/15/2019	\$2,571.00
NGUYEN Q TRAN	467271278	CHECK	2/5/2019	\$5,206.63
NGUYEN Q TRAN	467272197	CHECK	2/19/2019	\$4,771.00
NGUYEN Q TRAN	467273623	CHECK	3/19/2019	\$4,771.00
NGUYEN Q TRAN	467275055	CHECK	4/16/2019	\$4,771.00
NGUYEN Q TRAN	467276530	CHECK	5/21/2019	\$4,771.00
NGUYEN Q TRAN	467277975	CHECK	6/18/2019	\$4,771.00
NGUYEN Q TRAN	467278893	CHECK	7/2/2019	\$4,771.00
NGUYEN Q TRAN	467281096	CHECK	8/20/2019	\$4,771.00
NGUYEN Q TRAN	467282486	CHECK	9/17/2019	\$4,771.00
NGUYEN Q TRAN	467283012	CHECK	9/26/2019	\$4,802.69
YTD Total For NGUYEN Q TRAN			Is \$58,461.32	
NGWU, FREDRICK O	1200102813	EFT	4/16/2019	\$85.32
NGWU, FREDRICK O	1200104991	EFT	7/16/2019	\$69.50
NGWU, FREDRICK O	1200105740	EFT	8/20/2019	\$295.94
YTD Total For NGWU, FREDRICK O			Is \$450.76	

Vendor Name	Payment No	Method	Date	Amount
NHAN TRAN	120729316	CHECK	12/18/2018	\$750.00
YTD Total For NHAN TRAN			Is \$750.00	
NHAN NGUYEN	467266551	CHECK	10/16/2018	\$1,183.00
NHAN NGUYEN	467268004	CHECK	11/20/2018	\$1,183.00
NHAN NGUYEN	467269383	CHECK	12/18/2018	\$1,183.00
NHAN NGUYEN	467270766	CHECK	1/15/2019	\$1,183.00
NHAN NGUYEN	467272198	CHECK	2/19/2019	\$1,183.00
NHAN NGUYEN	467273624	CHECK	3/19/2019	\$1,183.00
NHAN NGUYEN	467275056	CHECK	4/16/2019	\$1,183.00
NHAN NGUYEN	467276531	CHECK	5/21/2019	\$1,183.00
YTD Total For NHAN NGUYEN			Is \$9,464.00	
NI GOVERNMENT SERVICES INC	120727596	CHECK	11/20/2018	\$294.90
NI GOVERNMENT SERVICES INC	120729317	CHECK	12/18/2018	\$294.90
NI GOVERNMENT SERVICES INC	120730179	CHECK	1/8/2019	\$294.90
NI GOVERNMENT SERVICES INC	120731811	CHECK	2/5/2019	\$294.90
NI GOVERNMENT SERVICES INC	120733544	CHECK	3/5/2019	\$297.42
NI GOVERNMENT SERVICES INC	120737055	CHECK	5/7/2019	\$294.90
NI GOVERNMENT SERVICES INC	120737936	CHECK	5/21/2019	\$296.16
NI GOVERNMENT SERVICES INC	120739588	CHECK	6/18/2019	\$294.90
NI GOVERNMENT SERVICES INC	120742136	CHECK	8/6/2019	\$294.90
NI GOVERNMENT SERVICES INC	120744986	CHECK	9/17/2019	\$589.80
NI GOVERNMENT SERVICES INC	120745926	CHECK	9/26/2019	\$294.90
YTD Total For NI GOVERNMENT SERVICES INC			Is \$3,542.58	
NICHOLAS, BARBARA	1200104294	EFT	6/18/2019	\$50.00
YTD Total For NICHOLAS, BARBARA			Is \$50.00	
NICHOLE KELLY	4670034506	EFT	10/16/2018	\$831.00
NICHOLE KELLY	4670034827	EFT	11/20/2018	\$831.00
NICHOLE KELLY	4670035133	EFT	12/18/2018	\$619.00
NICHOLE KELLY	4670035434	EFT	1/15/2019	\$619.00
NICHOLE KELLY	4670035755	EFT	2/19/2019	\$914.00
NICHOLE KELLY	4670036079	EFT	3/19/2019	\$914.00
NICHOLE KELLY	4670036397	EFT	4/16/2019	\$914.00
NICHOLE KELLY	4670036540	EFT	5/7/2019	\$295.00
NICHOLE KELLY	4670036722	EFT	5/21/2019	\$1,209.00
NICHOLE KELLY	4670037033	EFT	6/18/2019	\$1,209.00
NICHOLE KELLY	4670037272	EFT	7/2/2019	\$1,209.00
NICHOLE KELLY	4670037751	EFT	8/20/2019	\$1,209.00
NICHOLE KELLY	4670038041	EFT	9/17/2019	\$1,209.00
YTD Total For NICHOLE KELLY			Is \$11,982.00	
NICHOLE PATTON	120728417	CHECK	12/4/2018	\$89.60
YTD Total For NICHOLE PATTON			Is \$89.60	
NICK BAXAVANIS	120727597	CHECK	11/20/2018	\$1,642.00
NICK BAXAVANIS	120729318	CHECK	12/18/2018	\$821.00
NICK BAXAVANIS	120730979	CHECK	1/15/2019	\$821.00
NICK BAXAVANIS	120732764	CHECK	2/19/2019	\$821.00
NICK BAXAVANIS	120734402	CHECK	3/19/2019	\$821.00
NICK BAXAVANIS	120736056	CHECK	4/16/2019	\$821.00
NICK BAXAVANIS	120738280	CHECK	5/24/2019	\$821.00
NICK BAXAVANIS	120740887	CHECK	7/12/2019	\$821.00
NICK BAXAVANIS	120741312	CHECK	7/16/2019	\$821.00
NICK BAXAVANIS	120743193	CHECK	8/20/2019	\$821.00
NICK BAXAVANIS	120744987	CHECK	9/17/2019	\$821.00
YTD Total For NICK BAXAVANIS			Is \$9,852.00	
NICK ZOES	120725610	CHECK	10/16/2018	\$2,500.00
NICK ZOES	120726567	CHECK	11/6/2018	\$812.00
NICK ZOES	120727598	CHECK	11/20/2018	\$650.00
NICK ZOES	120728418	CHECK	12/4/2018	\$400.00
NICK ZOES	120729319	CHECK	12/18/2018	\$700.00
NICK ZOES	120730180	CHECK	1/8/2019	\$2,850.00

Vendor Name	Payment No	Method	Date	Amount
NICK ZOES	120731812	CHECK	2/5/2019	\$1,100.00
NICK ZOES	120732765	CHECK	2/19/2019	\$1,600.00
NICK ZOES	120733545	CHECK	3/5/2019	\$1,275.00
NICK ZOES	120734403	CHECK	3/19/2019	\$2,050.00
NICK ZOES	120735201	CHECK	4/2/2019	\$500.00
NICK ZOES	120736057	CHECK	4/16/2019	\$2,400.00
NICK ZOES	120737056	CHECK	5/7/2019	\$800.00
NICK ZOES	120737937	CHECK	5/21/2019	\$2,750.00
NICK ZOES	120738785	CHECK	6/4/2019	\$500.00
NICK ZOES	120739589	CHECK	6/18/2019	\$800.00
NICK ZOES	120740436	CHECK	7/2/2019	\$950.00
NICK ZOES	120741313	CHECK	7/16/2019	\$1,450.00
NICK ZOES	120742137	CHECK	8/6/2019	\$2,250.00
NICK ZOES	120744049	CHECK	9/3/2019	\$1,300.00
NICK ZOES	120744988	CHECK	9/17/2019	\$3,725.00
NICK ZOES	120745407	CHECK	9/24/2019	\$0.00
NICK ZOES	120745927	CHECK	9/26/2019	\$300.00
YTD Total For NICK ZOES			Is \$31,662.00	
NICKEIDRA S NICHOLS	467275057	CHECK	4/16/2019	\$340.00
NICKEIDRA S NICHOLS	467276532	CHECK	5/21/2019	\$170.00
NICKEIDRA S NICHOLS	467277976	CHECK	6/18/2019	\$170.00
NICKEIDRA S NICHOLS	467279722	CHECK	7/16/2019	\$170.00
YTD Total For NICKEIDRA S NICHOLS			Is \$850.00	
NICOL SCALES LP	1200105349	EFT	8/6/2019	\$6,930.63
NICOL SCALES LP	120728419	CHECK	12/4/2018	\$600.00
YTD Total For NICOL SCALES LP			Is \$7,530.63	
NICOLAS MARQUEZ	120731813	CHECK	2/5/2019	\$1,969.75
YTD Total For NICOLAS MARQUEZ			Is \$1,969.75	
NICOLE ANNETTE THIBAUT	120725106	CHECK	10/2/2018	\$125.00
NICOLE ANNETTE THIBAUT	120726568	CHECK	11/6/2018	\$1,450.00
NICOLE ANNETTE THIBAUT	120727599	CHECK	11/20/2018	\$700.00
NICOLE ANNETTE THIBAUT	120728420	CHECK	12/4/2018	\$1,100.00
NICOLE ANNETTE THIBAUT	120729320	CHECK	12/18/2018	\$3,850.00
NICOLE ANNETTE THIBAUT	120730181	CHECK	1/8/2019	\$2,175.00
NICOLE ANNETTE THIBAUT	120731814	CHECK	2/5/2019	\$1,300.00
NICOLE ANNETTE THIBAUT	120732766	CHECK	2/19/2019	\$1,250.00
NICOLE ANNETTE THIBAUT	120733546	CHECK	3/5/2019	\$3,300.00
NICOLE ANNETTE THIBAUT	120734404	CHECK	3/19/2019	\$400.00
NICOLE ANNETTE THIBAUT	120735202	CHECK	4/2/2019	\$4,575.00
NICOLE ANNETTE THIBAUT	120736058	CHECK	4/16/2019	\$7,600.00
NICOLE ANNETTE THIBAUT	120737057	CHECK	5/7/2019	\$650.00
NICOLE ANNETTE THIBAUT	120737938	CHECK	5/21/2019	\$1,375.00
NICOLE ANNETTE THIBAUT	120738786	CHECK	6/4/2019	\$2,000.00
NICOLE ANNETTE THIBAUT	120739590	CHECK	6/18/2019	\$1,725.00
NICOLE ANNETTE THIBAUT	120740437	CHECK	7/2/2019	\$600.00
NICOLE ANNETTE THIBAUT	120742138	CHECK	8/6/2019	\$200.00
NICOLE ANNETTE THIBAUT	120743194	CHECK	8/20/2019	\$475.00
NICOLE ANNETTE THIBAUT	120744050	CHECK	9/3/2019	\$4,025.00
NICOLE ANNETTE THIBAUT	120744989	CHECK	9/17/2019	\$7,840.00
NICOLE ANNETTE THIBAUT	120745928	CHECK	9/26/2019	\$975.00
YTD Total For NICOLE ANNETTE THIBAUT			Is \$47,690.00	
NICOLE ARMSTRONG	467266552	CHECK	10/16/2018	\$23.00
NICOLE ARMSTRONG	467268005	CHECK	11/20/2018	\$23.00
NICOLE ARMSTRONG	467269384	CHECK	12/18/2018	\$23.00
YTD Total For NICOLE ARMSTRONG			Is \$69.00	
NICOLE FARLEY	467277977	CHECK	6/18/2019	\$9.00
YTD Total For NICOLE FARLEY			Is \$9.00	
NICOLE GUEST	467272700	CHECK	3/5/2019	\$228.00
NICOLE GUEST	467273625	CHECK	3/19/2019	\$114.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE GUEST	467275058	CHECK	4/16/2019	\$114.00
NICOLE GUEST	467276533	CHECK	5/21/2019	\$114.00
NICOLE GUEST	467277978	CHECK	6/18/2019	\$114.00
NICOLE GUEST	467279723	CHECK	7/16/2019	\$114.00
NICOLE GUEST	467281097	CHECK	8/20/2019	\$114.00
NICOLE GUEST	467282487	CHECK	9/17/2019	\$114.00
YTD Total For NICOLE GUEST			Is \$1,026.00	
NICOLE HINES GLOVER	1200100135	EFT	12/18/2018	\$11,750.00
NICOLE HINES GLOVER	1200101795	EFT	3/5/2019	\$3,450.00
NICOLE HINES GLOVER	1200102147	EFT	3/19/2019	\$1,250.00
NICOLE HINES GLOVER	1200102476	EFT	4/2/2019	\$4,200.00
YTD Total For NICOLE HINES GLOVER			Is \$20,650.00	
NICOLE MANNING	467269385	CHECK	12/18/2018	\$82.00
NICOLE MANNING	467270767	CHECK	1/15/2019	\$41.00
NICOLE MANNING	467272199	CHECK	2/19/2019	\$41.00
NICOLE MANNING	467273626	CHECK	3/19/2019	\$41.00
NICOLE MANNING	467275059	CHECK	4/16/2019	\$41.00
YTD Total For NICOLE MANNING			Is \$246.00	
NICOLETTE LAROE	120726569	CHECK	11/6/2018	\$1,870.00
NICOLETTE LAROE	120730182	CHECK	1/8/2019	\$400.00
NICOLETTE LAROE	120730980	CHECK	1/15/2019	\$1,840.00
NICOLETTE LAROE	120732767	CHECK	2/19/2019	\$330.00
NICOLETTE LAROE	120734405	CHECK	3/19/2019	\$190.00
NICOLETTE LAROE	120735203	CHECK	4/2/2019	\$470.00
NICOLETTE LAROE	120736059	CHECK	4/16/2019	\$2,040.00
NICOLETTE LAROE	120737058	CHECK	5/7/2019	\$1,770.00
NICOLETTE LAROE	120737939	CHECK	5/21/2019	\$1,140.00
NICOLETTE LAROE	120738787	CHECK	6/4/2019	\$2,040.00
NICOLETTE LAROE	120739591	CHECK	6/18/2019	\$470.00
NICOLETTE LAROE	120741314	CHECK	7/16/2019	\$640.00
NICOLETTE LAROE	120742139	CHECK	8/6/2019	\$220.00
NICOLETTE LAROE	120743195	CHECK	8/20/2019	\$3,740.00
NICOLETTE LAROE	120743557	CHECK	8/23/2019	\$480.00
NICOLETTE LAROE	120744051	CHECK	9/3/2019	\$1,110.00
NICOLETTE LAROE	120744990	CHECK	9/17/2019	\$380.00
YTD Total For NICOLETTE LAROE			Is \$19,130.00	
NIGEL HOWARD REDMOND	120725611	CHECK	10/16/2018	\$300.00
NIGEL HOWARD REDMOND	120726570	CHECK	11/6/2018	\$1,500.00
NIGEL HOWARD REDMOND	120728421	CHECK	12/4/2018	\$9,750.00
NIGEL HOWARD REDMOND	120730183	CHECK	1/8/2019	\$1,100.00
NIGEL HOWARD REDMOND	120730981	CHECK	1/15/2019	\$13,100.00
NIGEL HOWARD REDMOND	120733547	CHECK	3/5/2019	\$300.00
NIGEL HOWARD REDMOND	120735204	CHECK	4/2/2019	\$5,300.00
NIGEL HOWARD REDMOND	120736060	CHECK	4/16/2019	\$400.00
NIGEL HOWARD REDMOND	120737059	CHECK	5/7/2019	\$9,500.00
NIGEL HOWARD REDMOND	120737940	CHECK	5/21/2019	\$400.00
NIGEL HOWARD REDMOND	120739592	CHECK	6/18/2019	\$500.00
NIGEL HOWARD REDMOND	120742140	CHECK	8/6/2019	\$9,475.00
NIGEL HOWARD REDMOND	120743196	CHECK	8/20/2019	\$15,850.00
NIGEL HOWARD REDMOND	120744052	CHECK	9/3/2019	\$2,550.00
NIGEL HOWARD REDMOND	120744991	CHECK	9/17/2019	\$400.00
NIGEL HOWARD REDMOND	120745929	CHECK	9/26/2019	\$9,900.00
YTD Total For NIGEL HOWARD REDMOND			Is \$80,325.00	
NIKE LADAPO PLLC	120726571	CHECK	11/6/2018	\$1,590.00
NIKE LADAPO PLLC	120734406	CHECK	3/19/2019	\$2,016.85
NIKE LADAPO PLLC	120736061	CHECK	4/16/2019	\$9,208.96
YTD Total For NIKE LADAPO PLLC			Is \$12,815.81	
NIKEVIA WATSON	467266553	CHECK	10/16/2018	\$40.00
NIKEVIA WATSON	467268006	CHECK	11/20/2018	\$40.00

Vendor Name	Payment No	Method	Date	Amount
NIKEVIA WATSON	467269386	CHECK	12/18/2018	\$40.00
NIKEVIA WATSON	467270768	CHECK	1/15/2019	\$40.00
NIKEVIA WATSON	467272200	CHECK	2/19/2019	\$40.00
NIKEVIA WATSON	467273627	CHECK	3/19/2019	\$40.00
NIKEVIA WATSON	467275060	CHECK	4/16/2019	\$40.00
NIKEVIA WATSON	467276534	CHECK	5/21/2019	\$40.00
NIKEVIA WATSON	467277979	CHECK	6/18/2019	\$40.00
NIKEVIA WATSON	467279724	CHECK	7/16/2019	\$40.00
YTD Total For NIKEVIA WATSON			Is \$400.00	
NIKITA TAULTON	467274137	CHECK	4/2/2019	\$93.00
NIKITA TAULTON	467275061	CHECK	4/16/2019	\$93.00
NIKITA TAULTON	467276535	CHECK	5/21/2019	\$93.00
NIKITA TAULTON	467277980	CHECK	6/18/2019	\$93.00
NIKITA TAULTON	467279725	CHECK	7/16/2019	\$93.00
NIKITA TAULTON	467281098	CHECK	8/20/2019	\$108.00
NIKITA TAULTON	467282488	CHECK	9/17/2019	\$123.00
YTD Total For NIKITA TAULTON			Is \$696.00	
NILCO ENTERPRISES INC	120727952	CHECK	11/27/2018	\$0.00
NILCO ENTERPRISES INC	120727953	CHECK	11/27/2018	\$0.00
NILCO ENTERPRISES INC	120729321	CHECK	12/18/2018	\$74.00
NILCO ENTERPRISES INC	120734789	CHECK	3/29/2019	\$0.00
NILCO ENTERPRISES INC	120738377	CHECK	5/31/2019	\$0.00
YTD Total For NILCO ENTERPRISES INC			Is \$74.00	
NILE EXPRESS LLC	120731815	CHECK	2/5/2019	\$1,670.00
YTD Total For NILE EXPRESS LLC			Is \$1,670.00	
NINA S WRIGHT	120744992	CHECK	9/17/2019	\$150.00
YTD Total For NINA S WRIGHT			Is \$150.00	
NINAN, VARGHESE V	1200099810	EFT	12/4/2018	\$127.29
YTD Total For NINAN, VARGHESE V			Is \$127.29	
NIRAV KUMAR	120733548	CHECK	3/5/2019	\$125.00
YTD Total For NIRAV KUMAR			Is \$125.00	
NIZAM PEERWANI MD PA	120739593	CHECK	6/18/2019	\$2,262.50
YTD Total For NIZAM PEERWANI MD PA			Is \$2,262.50	
NNAMDI C. EKEH	120725612	CHECK	10/16/2018	\$2,100.00
NNAMDI C. EKEH	120726572	CHECK	11/6/2018	\$900.00
NNAMDI C. EKEH	120727600	CHECK	11/20/2018	\$2,800.00
NNAMDI C. EKEH	120729322	CHECK	12/18/2018	\$200.00
NNAMDI C. EKEH	120730982	CHECK	1/15/2019	\$800.00
NNAMDI C. EKEH	120731816	CHECK	2/5/2019	\$300.00
NNAMDI C. EKEH	120732768	CHECK	2/19/2019	\$1,600.00
NNAMDI C. EKEH	120733549	CHECK	3/5/2019	\$2,000.00
NNAMDI C. EKEH	120734407	CHECK	3/19/2019	\$250.00
NNAMDI C. EKEH	120735205	CHECK	4/2/2019	\$300.00
NNAMDI C. EKEH	120736062	CHECK	4/16/2019	\$2,750.00
NNAMDI C. EKEH	120737060	CHECK	5/7/2019	\$6,500.00
NNAMDI C. EKEH	120739594	CHECK	6/18/2019	\$1,000.00
NNAMDI C. EKEH	120740438	CHECK	7/2/2019	\$1,000.00
NNAMDI C. EKEH	120741315	CHECK	7/16/2019	\$500.00
NNAMDI C. EKEH	120742141	CHECK	8/6/2019	\$1,500.00
NNAMDI C. EKEH	120743197	CHECK	8/20/2019	\$3,300.00
NNAMDI C. EKEH	120744053	CHECK	9/3/2019	\$3,175.00
NNAMDI C. EKEH	120744993	CHECK	9/17/2019	\$2,250.00
YTD Total For NNAMDI C. EKEH			Is \$33,225.00	
NOBLE SOFTWARE GROUP LLC	120734408	CHECK	3/19/2019	\$115,413.00
NOBLE SOFTWARE GROUP LLC	120737941	CHECK	5/21/2019	\$1,900.00
NOBLE SOFTWARE GROUP LLC	120741316	CHECK	7/16/2019	\$21,487.00
NOBLE SOFTWARE GROUP LLC	120744994	CHECK	9/17/2019	\$7,600.00
YTD Total For NOBLE SOFTWARE GROUP LLC			Is \$146,400.00	
NOE & ANA BARRON	120729323	CHECK	12/18/2018	\$150.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NOE & ANA BARRON			Is \$150.00	
NOEBEL, CHRISTIN	1200100259	EFT	12/18/2018	\$1,209.11
YTD Total For NOEBEL, CHRISTIN			Is \$1,209.11	
NOGALES PRODUCE INC	1200100136	EFT	12/18/2018	\$8,772.20
YTD Total For NOGALES PRODUCE INC			Is \$8,772.20	
NOLAN COUNTY	120730983	CHECK	1/15/2019	\$26.00
YTD Total For NOLAN COUNTY			Is \$26.00	
NOMAD	120730184	CHECK	1/8/2019	\$929.00
NOMAD	120736063	CHECK	4/16/2019	\$959.00
YTD Total For NOMAD			Is \$1,888.00	
NOREX INC	120730185	CHECK	1/8/2019	\$10,030.00
YTD Total For NOREX INC			Is \$10,030.00	
NORITSU AMERICA CORPORATION	120725613	CHECK	10/16/2018	\$49,893.57
NORITSU AMERICA CORPORATION	120737061	CHECK	5/7/2019	\$13,251.80
NORITSU AMERICA CORPORATION	120740439	CHECK	7/2/2019	\$4,188.80
NORITSU AMERICA CORPORATION	120744995	CHECK	9/17/2019	\$15,558.20
YTD Total For NORITSU AMERICA CORPORATION			Is \$82,892.37	
NORIX GROUP INC	120742142	CHECK	8/6/2019	\$13,242.80
YTD Total For NORIX GROUP INC			Is \$13,242.80	
NORMA GUERRERO	467266554	CHECK	10/16/2018	\$898.00
NORMA GUERRERO	467268007	CHECK	11/20/2018	\$898.00
NORMA GUERRERO	467269387	CHECK	12/18/2018	\$898.00
NORMA GUERRERO	467270769	CHECK	1/15/2019	\$898.00
NORMA GUERRERO	467272201	CHECK	2/19/2019	\$898.00
NORMA GUERRERO	467273628	CHECK	3/19/2019	\$877.00
NORMA GUERRERO	467275062	CHECK	4/16/2019	\$877.00
NORMA GUERRERO	467276536	CHECK	5/21/2019	\$877.00
NORMA GUERRERO	467277981	CHECK	6/18/2019	\$877.00
NORMA GUERRERO	467279726	CHECK	7/16/2019	\$877.00
NORMA GUERRERO	467281099	CHECK	8/20/2019	\$877.00
NORMA GUERRERO	467282489	CHECK	9/17/2019	\$877.00
YTD Total For NORMA GUERRERO			Is \$10,629.00	
NORMA L RICO	1200099493	EFT	11/20/2018	\$1,442.40
NORMA L RICO	1200100468	EFT	1/8/2019	\$1,865.04
NORMA L RICO	1200101120	EFT	2/5/2019	\$3,568.80
NORMA L RICO	1200101478	EFT	2/19/2019	\$2,384.16
NORMA L RICO	1200101796	EFT	3/5/2019	\$2,637.20
NORMA L RICO	1200102148	EFT	3/19/2019	\$4,048.40
NORMA L RICO	1200102585	EFT	4/5/2019	\$3,323.12
NORMA L RICO	1200103202	EFT	5/7/2019	\$966.72
NORMA L RICO	1200103346	EFT	5/8/2019	\$713.76
NORMA L RICO	1200103572	EFT	5/21/2019	\$463.20
NORMA L RICO	1200103939	EFT	6/4/2019	\$1,387.20
NORMA L RICO	1200104665	EFT	7/2/2019	\$943.20
NORMA L RICO	1200104992	EFT	7/16/2019	\$694.80
NORMA L RICO	1200105741	EFT	8/20/2019	\$1,807.20
NORMA L RICO	1200106461	EFT	9/17/2019	\$920.64
YTD Total For NORMA L RICO			Is \$27,165.84	
NORMA LEE STONUM	120742143	CHECK	8/6/2019	\$246.00
YTD Total For NORMA LEE STONUM			Is \$246.00	
NORMA SWINDELL	467266555	CHECK	10/16/2018	\$1,031.00
NORMA SWINDELL	467268008	CHECK	11/20/2018	\$1,031.00
NORMA SWINDELL	467269388	CHECK	12/18/2018	\$1,031.00
NORMA SWINDELL	467270770	CHECK	1/15/2019	\$1,031.00
NORMA SWINDELL	467272202	CHECK	2/19/2019	\$1,031.00
NORMA SWINDELL	467273629	CHECK	3/19/2019	\$1,031.00
NORMA SWINDELL	467275063	CHECK	4/16/2019	\$1,031.00
NORMA SWINDELL	467276537	CHECK	5/21/2019	\$1,031.00
NORMA SWINDELL	467277982	CHECK	6/18/2019	\$1,031.00

Vendor Name	Payment No	Method	Date	Amount
NORMA SWINDELL	467278894	CHECK	7/2/2019	\$1,031.00
NORMA SWINDELL	467281100	CHECK	8/20/2019	\$2,062.00
NORMA SWINDELL	467282490	CHECK	9/17/2019	\$1,031.00
YTD Total For NORMA SWINDELL			Is \$13,403.00	
NORMAN, JAZMYN MARIELLE-OLIVIA	1200105742	EFT	8/20/2019	\$714.35
YTD Total For NORMAN, JAZMYN MARIELLE-OLIVIA			Is \$714.35	
NORNIELLA MANAGEMENT COMPANY	120727601	CHECK	11/20/2018	\$2,200.00
NORNIELLA MANAGEMENT COMPANY	120729324	CHECK	12/18/2018	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120730984	CHECK	1/15/2019	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120732769	CHECK	2/19/2019	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120734409	CHECK	3/19/2019	\$1,100.00
NORNIELLA MANAGEMENT COMPANY	120736064	CHECK	4/16/2019	\$1,661.00
NORNIELLA MANAGEMENT COMPANY	120738281	CHECK	5/24/2019	\$1,287.00
NORNIELLA MANAGEMENT COMPANY	120740888	CHECK	7/12/2019	\$1,287.00
NORNIELLA MANAGEMENT COMPANY	120741317	CHECK	7/16/2019	\$1,287.00
NORNIELLA MANAGEMENT COMPANY	120743198	CHECK	8/20/2019	\$1,287.00
YTD Total For NORNIELLA MANAGEMENT COMPANY			Is \$13,409.00	
NORTH AMERICAN RESCUE LLC	120726573	CHECK	11/6/2018	\$4,226.95
NORTH AMERICAN RESCUE LLC	120735206	CHECK	4/2/2019	\$1,259.55
YTD Total For NORTH AMERICAN RESCUE LLC			Is \$5,486.50	
NORTH CENTRAL FORD	1200099494	EFT	11/20/2018	\$79.50
NORTH CENTRAL FORD	1200100137	EFT	12/18/2018	\$644.96
NORTH CENTRAL FORD	1200100469	EFT	1/8/2019	\$505.74
NORTH CENTRAL FORD	1200101797	EFT	3/5/2019	\$8,449.63
NORTH CENTRAL FORD	1200102149	EFT	3/19/2019	\$301.33
NORTH CENTRAL FORD	1200102477	EFT	4/2/2019	\$424.96
NORTH CENTRAL FORD	1200102814	EFT	4/16/2019	\$300.91
YTD Total For NORTH CENTRAL FORD			Is \$10,707.03	
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120726574	CHECK	11/6/2018	\$12,500.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120729325	CHECK	12/18/2018	\$30,291.50
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120736065	CHECK	4/16/2019	\$821,634.26
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120737062	CHECK	5/7/2019	\$2,577.00
YTD Total For NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			Is \$867,002.76	
NORTH CENTRAL TX REG CERTIF AGENCY	120725614	CHECK	10/16/2018	\$39,888.00
NORTH CENTRAL TX REG CERTIF AGENCY	120734410	CHECK	3/19/2019	\$1,000.00
NORTH CENTRAL TX REG CERTIF AGENCY	120735207	CHECK	4/2/2019	\$1,000.00
YTD Total For NORTH CENTRAL TX REG CERTIF AGENCY			Is \$41,888.00	
NORTH DALLAS CHAMBER OF COMMERCE	120732770	CHECK	2/19/2019	\$350.00
YTD Total For NORTH DALLAS CHAMBER OF COMMERCE			Is \$350.00	
NORTH DALLAS FAMILY CHURCH	120727602	CHECK	11/20/2018	\$675.00
YTD Total For NORTH DALLAS FAMILY CHURCH			Is \$675.00	
NORTH DALLAS SHARED MINISTRIES	120725107	CHECK	10/2/2018	\$9,520.00
NORTH DALLAS SHARED MINISTRIES	120725615	CHECK	10/16/2018	\$19,744.64
NORTH DALLAS SHARED MINISTRIES	120726576	CHECK	11/6/2018	\$51,126.84
NORTH DALLAS SHARED MINISTRIES	120727603	CHECK	11/20/2018	\$27,215.38
NORTH DALLAS SHARED MINISTRIES	120728423	CHECK	12/4/2018	\$36,177.85
NORTH DALLAS SHARED MINISTRIES	120729327	CHECK	12/18/2018	\$31,813.55
NORTH DALLAS SHARED MINISTRIES	120730187	CHECK	1/8/2019	\$37,956.24
NORTH DALLAS SHARED MINISTRIES	120731819	CHECK	2/5/2019	\$57,473.13
NORTH DALLAS SHARED MINISTRIES	120732773	CHECK	2/19/2019	\$63,051.36
NORTH DALLAS SHARED MINISTRIES	120733551	CHECK	3/5/2019	\$43,677.76
NORTH DALLAS SHARED MINISTRIES	120734411	CHECK	3/19/2019	\$24,971.70
NORTH DALLAS SHARED MINISTRIES	120735208	CHECK	4/2/2019	\$10,898.70
NORTH DALLAS SHARED MINISTRIES	120736066	CHECK	4/16/2019	\$13,800.37
NORTH DALLAS SHARED MINISTRIES	120737064	CHECK	5/7/2019	\$28,033.03
NORTH DALLAS SHARED MINISTRIES	120737942	CHECK	5/21/2019	\$24,704.53
NORTH DALLAS SHARED MINISTRIES	120738788	CHECK	6/4/2019	\$18,955.72
NORTH DALLAS SHARED MINISTRIES	120739595	CHECK	6/18/2019	\$20,269.05
NORTH DALLAS SHARED MINISTRIES	120740440	CHECK	7/2/2019	\$18,421.20

Vendor Name	Payment No	Method	Date	Amount
NORTH DALLAS SHARED MINISTRIES	120740751	CHECK	7/5/2019	\$9,421.39
NORTH DALLAS SHARED MINISTRIES	120741319	CHECK	7/16/2019	\$29,278.96
NORTH DALLAS SHARED MINISTRIES	120742145	CHECK	8/6/2019	\$51,631.20
NORTH DALLAS SHARED MINISTRIES	120743200	CHECK	8/20/2019	\$35,854.29
NORTH DALLAS SHARED MINISTRIES	120744054	CHECK	9/3/2019	\$19,008.50
NORTH DALLAS SHARED MINISTRIES	120744996	CHECK	9/17/2019	\$23,727.69
NORTH DALLAS SHARED MINISTRIES	120745931	CHECK	9/26/2019	\$30,549.50
NORTH DALLAS SHARED MINISTRIES	467268009	CHECK	11/20/2018	\$969.77
NORTH DALLAS SHARED MINISTRIES	467268492	CHECK	12/4/2018	\$814.06
NORTH DALLAS SHARED MINISTRIES	467269869	CHECK	1/8/2019	\$3,444.00
NORTH DALLAS SHARED MINISTRIES	467275064	CHECK	4/16/2019	\$2,135.88
NORTH DALLAS SHARED MINISTRIES	467275597	CHECK	5/7/2019	\$245.94
NORTH DALLAS SHARED MINISTRIES	467279727	CHECK	7/16/2019	\$1,265.33
YTD Total For NORTH DALLAS SHARED MINISTRIES			Is \$746,157.56	
NORTH FORK EDUCATIONAL CENTER	120742146	CHECK	8/6/2019	\$200.00
NORTH FORK EDUCATIONAL CENTER	120745932	CHECK	9/26/2019	\$300.00
YTD Total For NORTH FORK EDUCATIONAL CENTER			Is \$500.00	
NORTH STAR GROUP	120733552	CHECK	3/5/2019	\$900.00
NORTH STAR GROUP	120734412	CHECK	3/19/2019	\$62.11
YTD Total For NORTH STAR GROUP			Is \$962.11	
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120725616	CHECK	10/16/2018	\$1,226,069.47
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120727604	CHECK	11/20/2018	\$6,318.65
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120728424	CHECK	12/4/2018	\$6,345.30
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120729328	CHECK	12/18/2018	\$1,226,069.47
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120730188	CHECK	1/8/2019	\$6,618.96
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120733553	CHECK	3/5/2019	\$1,236,042.91
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120734413	CHECK	3/19/2019	\$1,589.85
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120736067	CHECK	4/16/2019	\$3,361.13
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120737065	CHECK	5/7/2019	\$818.69
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120739596	CHECK	6/18/2019	\$1,228,598.84
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120740441	CHECK	7/2/2019	\$1,243.40
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120741320	CHECK	7/16/2019	\$3,361.13
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120744055	CHECK	9/3/2019	\$3,051.55
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120744997	CHECK	9/17/2019	\$1,576.79
YTD Total For NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY			Is \$4,951,066.14	
NORTH TEXAS COMMISSION	120734414	CHECK	3/19/2019	\$9,000.00
YTD Total For NORTH TEXAS COMMISSION			Is \$9,000.00	
NORTH TEXAS CONTRACTING INC	120732774	CHECK	2/19/2019	\$92,282.43
NORTH TEXAS CONTRACTING INC	120736068	CHECK	4/16/2019	\$273,073.80
NORTH TEXAS CONTRACTING INC	120739597	CHECK	6/18/2019	\$126,596.53
NORTH TEXAS CONTRACTING INC	120744998	CHECK	9/17/2019	\$25,196.50
NORTH TEXAS CONTRACTING INC	120745408	CHECK	9/24/2019	\$0.00
YTD Total For NORTH TEXAS CONTRACTING INC			Is \$517,149.26	
NORTH TEXAS CRIME COMMISSION	120729329	CHECK	12/18/2018	\$50.00
NORTH TEXAS CRIME COMMISSION	120731820	CHECK	2/5/2019	\$50.00
NORTH TEXAS CRIME COMMISSION	120732775	CHECK	2/19/2019	\$50.00
NORTH TEXAS CRIME COMMISSION	120733554	CHECK	3/5/2019	\$125.00
YTD Total For NORTH TEXAS CRIME COMMISSION			Is \$275.00	
NORTH TEXAS FIRE MARSHALS CONFERENCE	120730189	CHECK	1/8/2019	\$498.00
YTD Total For NORTH TEXAS FIRE MARSHALS CONFERENCE			Is \$498.00	
NORTH TEXAS HORIZONS LLC	120736069	CHECK	4/16/2019	\$16,402.50
YTD Total For NORTH TEXAS HORIZONS LLC			Is \$16,402.50	
NORTH TEXAS REALTORS	467266556	CHECK	10/16/2018	\$747.00
NORTH TEXAS REALTORS	467268010	CHECK	11/20/2018	\$747.00
NORTH TEXAS REALTORS	467269389	CHECK	12/18/2018	\$747.00
NORTH TEXAS REALTORS	467270771	CHECK	1/15/2019	\$747.00
NORTH TEXAS REALTORS	467272203	CHECK	2/19/2019	\$747.00
NORTH TEXAS REALTORS	467273630	CHECK	3/19/2019	\$747.00
NORTH TEXAS REALTORS	467275065	CHECK	4/16/2019	\$747.00

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXAS REALTORS	467276538	CHECK	5/21/2019	\$747.00
NORTH TEXAS REALTORS	467277983	CHECK	6/18/2019	\$747.00
NORTH TEXAS REALTORS	467279728	CHECK	7/16/2019	\$826.00
NORTH TEXAS REALTORS	467281101	CHECK	8/20/2019	\$826.00
NORTH TEXAS REALTORS	467282491	CHECK	9/17/2019	\$826.00
YTD Total For NORTH TEXAS REALTORS			Is \$9,201.00	
NORTH TEXAS TOLLWAY AUTHORITY	120725617	CHECK	10/16/2018	\$114.18
NORTH TEXAS TOLLWAY AUTHORITY	120728425	CHECK	12/4/2018	\$42.69
NORTH TEXAS TOLLWAY AUTHORITY	120729330	CHECK	12/18/2018	\$9.90
NORTH TEXAS TOLLWAY AUTHORITY	120730190	CHECK	1/8/2019	\$45.82
NORTH TEXAS TOLLWAY AUTHORITY	120736070	CHECK	4/16/2019	\$167.30
NORTH TEXAS TOLLWAY AUTHORITY	120739598	CHECK	6/18/2019	\$514.68
NORTH TEXAS TOLLWAY AUTHORITY	120743201	CHECK	8/20/2019	\$20.17
NORTH TEXAS TOLLWAY AUTHORITY	120745933	CHECK	9/26/2019	\$19.12
YTD Total For NORTH TEXAS TOLLWAY AUTHORITY			Is \$933.86	
NORTH TEXHOMA REALTY LLC	467266557	CHECK	10/16/2018	\$489.00
YTD Total For NORTH TEXHOMA REALTY LLC			Is \$489.00	
NORTH TX STATE HOSPITAL	120726577	CHECK	11/6/2018	\$125.00
YTD Total For NORTH TX STATE HOSPITAL			Is \$125.00	
NORTHAVEN METHODIST CHURCH	120727605	CHECK	11/20/2018	\$400.00
NORTHAVEN METHODIST CHURCH	120737943	CHECK	5/21/2019	\$400.00
NORTHAVEN METHODIST CHURCH	120742633	CHECK	8/13/2019	\$400.00
YTD Total For NORTHAVEN METHODIST CHURCH			Is \$1,200.00	
NORTHERN TOOL & EQUIPMENT CO	120733555	CHECK	3/5/2019	\$119.97
NORTHERN TOOL & EQUIPMENT CO	120736071	CHECK	4/16/2019	\$9,664.46
NORTHERN TOOL & EQUIPMENT CO	120737066	CHECK	5/7/2019	\$192.97
NORTHERN TOOL & EQUIPMENT CO	120737944	CHECK	5/21/2019	\$30.99
NORTHERN TOOL & EQUIPMENT CO	120742147	CHECK	8/6/2019	\$476.90
NORTHERN TOOL & EQUIPMENT CO	120743202	CHECK	8/20/2019	\$17,493.00
NORTHERN TOOL & EQUIPMENT CO	120744056	CHECK	9/3/2019	\$351.49
NORTHERN TOOL & EQUIPMENT CO	120744999	CHECK	9/17/2019	\$1,159.60
YTD Total For NORTHERN TOOL & EQUIPMENT CO			Is \$29,489.38	
NORTHPARK COMMUNITY DEVELOPMENT CORP	120727606	CHECK	11/20/2018	\$550.00
NORTHPARK COMMUNITY DEVELOPMENT CORP	120739599	CHECK	6/18/2019	\$630.00
NORTHPARK COMMUNITY DEVELOPMENT CORP	120742634	CHECK	8/13/2019	\$630.00
YTD Total For NORTHPARK COMMUNITY DEVELOPMENT CORP			Is \$1,810.00	
NORTHRIDGE CONSTRUCTION GROUP LLC	120726578	CHECK	11/6/2018	\$63,116.95
NORTHRIDGE CONSTRUCTION GROUP LLC	120729331	CHECK	12/18/2018	\$100,470.00
NORTHRIDGE CONSTRUCTION GROUP LLC	120730191	CHECK	1/8/2019	\$206,081.05
NORTHRIDGE CONSTRUCTION GROUP LLC	120731821	CHECK	2/5/2019	\$216,266.44
NORTHRIDGE CONSTRUCTION GROUP LLC	120733556	CHECK	3/5/2019	\$403,202.83
NORTHRIDGE CONSTRUCTION GROUP LLC	120735209	CHECK	4/2/2019	\$238,765.40
NORTHRIDGE CONSTRUCTION GROUP LLC	120737067	CHECK	5/7/2019	\$444,207.65
NORTHRIDGE CONSTRUCTION GROUP LLC	120738789	CHECK	6/4/2019	\$227,456.86
NORTHRIDGE CONSTRUCTION GROUP LLC	120740442	CHECK	7/2/2019	\$480,187.95
NORTHRIDGE CONSTRUCTION GROUP LLC	120742148	CHECK	8/6/2019	\$431,284.61
NORTHRIDGE CONSTRUCTION GROUP LLC	120745000	CHECK	9/17/2019	\$259,174.59
NORTHRIDGE CONSTRUCTION GROUP LLC	120745934	CHECK	9/26/2019	\$347,246.58
YTD Total For NORTHRIDGE CONSTRUCTION GROUP LLC			Is \$3,417,460.91	
NORTHRIDGE PRESBYTERIAN CHURCH	120727607	CHECK	11/20/2018	\$600.00
NORTHRIDGE PRESBYTERIAN CHURCH	120737945	CHECK	5/21/2019	\$800.00
NORTHRIDGE PRESBYTERIAN CHURCH	120742635	CHECK	8/13/2019	\$800.00
YTD Total For NORTHRIDGE PRESBYTERIAN CHURCH			Is \$2,200.00	
NORTHWEST PARK CONDOMINIUM	120732776	CHECK	2/19/2019	\$400.00
NORTHWEST PARK CONDOMINIUM	120734415	CHECK	3/19/2019	\$400.00
YTD Total For NORTHWEST PARK CONDOMINIUM			Is \$800.00	
NOTARIUS REPORTING INC	1200099152	EFT	11/6/2018	\$575.70
YTD Total For NOTARIUS REPORTING INC			Is \$575.70	
NOTRE DAME PLACE INC	4670034507	EFT	10/16/2018	\$528.00

Vendor Name	Payment No	Method	Date	Amount
NOTRE DAME PLACE INC	4670034828	EFT	11/20/2018	\$528.00
NOTRE DAME PLACE INC	4670035134	EFT	12/18/2018	\$528.00
NOTRE DAME PLACE INC	4670035435	EFT	1/15/2019	\$528.00
NOTRE DAME PLACE INC	4670035756	EFT	2/19/2019	\$528.00
NOTRE DAME PLACE INC	4670036080	EFT	3/19/2019	\$528.00
NOTRE DAME PLACE INC	4670036398	EFT	4/16/2019	\$528.00
NOTRE DAME PLACE INC	4670036723	EFT	5/21/2019	\$528.00
NOTRE DAME PLACE INC	4670037034	EFT	6/18/2019	\$450.00
NOTRE DAME PLACE INC	4670037468	EFT	7/16/2019	\$450.00
NOTRE DAME PLACE INC	4670037752	EFT	8/20/2019	\$450.00
NOTRE DAME PLACE INC	4670038042	EFT	9/17/2019	\$450.00
YTD Total For NOTRE DAME PLACE INC			Is \$6,024.00	
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120725618	CHECK	10/16/2018	\$196,913.39
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120726579	CHECK	11/6/2018	\$371,125.63
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120727608	CHECK	11/20/2018	\$190,519.92
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120728426	CHECK	12/4/2018	\$193,223.68
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120729332	CHECK	12/18/2018	\$83,543.40
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120730192	CHECK	1/8/2019	\$215,363.32
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120730985	CHECK	1/15/2019	\$16,438.06
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120731822	CHECK	2/5/2019	\$306,627.39
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120732777	CHECK	2/19/2019	\$73,825.38
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120733557	CHECK	3/5/2019	\$270,551.65
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120734416	CHECK	3/19/2019	\$272,139.53
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120736072	CHECK	4/16/2019	\$279,656.05
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120737068	CHECK	5/7/2019	\$15,000.42
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120737946	CHECK	5/21/2019	\$285,135.02
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120738790	CHECK	6/4/2019	\$65,417.59
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120739600	CHECK	6/18/2019	\$193,893.42
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120740443	CHECK	7/2/2019	\$52,586.59
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120741321	CHECK	7/16/2019	\$92,537.85
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120743203	CHECK	8/20/2019	\$196,194.29
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120745001	CHECK	9/17/2019	\$300,649.14
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120745935	CHECK	9/26/2019	\$116,565.09
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	128017909	CHECK	8/6/2019	\$16,343.79
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	467274077	CHECK	3/19/2019	\$36,391.13
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	471002488	CHECK	10/16/2018	\$16,194.00
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	471002496	CHECK	2/19/2019	\$51,654.29
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	471002502	CHECK	5/21/2019	\$2,104.00
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	471002504	CHECK	6/4/2019	\$48,895.08
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	471002506	CHECK	7/2/2019	\$18,835.82
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	471002510	CHECK	8/6/2019	\$2,254.21
YTD Total For NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP			Is \$3,980,579.13	
NOVA BIOMEDICAL	1200099153	EFT	11/6/2018	\$1,996.99
NOVA BIOMEDICAL	1200100470	EFT	1/8/2019	\$1,593.48
NOVA BIOMEDICAL	1200101121	EFT	2/5/2019	\$3,488.55
NOVA BIOMEDICAL	1200102150	EFT	3/19/2019	\$2,886.12
NOVA BIOMEDICAL	1200103203	EFT	5/7/2019	\$3,155.61
NOVA BIOMEDICAL	1200105350	EFT	8/6/2019	\$1,058.96
NOVA BIOMEDICAL	1200106834	EFT	9/26/2019	\$3,110.37
YTD Total For NOVA BIOMEDICAL			Is \$17,290.08	
NOVA SECURITY GROUP INC	120731823	CHECK	2/5/2019	\$1,100.00
YTD Total For NOVA SECURITY GROUP INC			Is \$1,100.00	
NOVAK, ANDREW ROBERT	1200099495	EFT	11/20/2018	\$123.38
NOVAK, ANDREW ROBERT	1200103204	EFT	5/7/2019	\$907.47
YTD Total For NOVAK, ANDREW ROBERT			Is \$1,030.85	
NP COMMUNITY DEVELOPMENT CORP	467266558	CHECK	10/16/2018	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467268011	CHECK	11/20/2018	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467269390	CHECK	12/18/2018	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467270772	CHECK	1/15/2019	\$722.00

Vendor Name	Payment No	Method	Date	Amount
NP COMMUNITY DEVELOPMENT CORP	467272204	CHECK	2/19/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467273631	CHECK	3/19/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467275066	CHECK	4/16/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467276539	CHECK	5/21/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467277984	CHECK	6/18/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467278895	CHECK	7/2/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467281102	CHECK	8/20/2019	\$722.00
NP COMMUNITY DEVELOPMENT CORP	467282492	CHECK	9/17/2019	\$722.00
YTD Total For NP COMMUNITY DEVELOPMENT CORP			Is \$8,664.00	
NRG ENERGY LLC	120728427	CHECK	12/4/2018	\$183.66
NRG ENERGY LLC	120730193	CHECK	1/8/2019	\$543.78
NRG ENERGY LLC	120730986	CHECK	1/15/2019	\$609.19
NRG ENERGY LLC	120735210	CHECK	4/2/2019	\$598.93
NRG ENERGY LLC	120739601	CHECK	6/18/2019	\$198.79
NRG ENERGY LLC	120739602	CHECK	6/18/2019	\$133.00
NRG ENERGY LLC	120740444	CHECK	7/2/2019	\$494.15
NRG ENERGY LLC	120740449	CHECK	7/2/2019	\$26,011.95
NRG ENERGY LLC	120741322	CHECK	7/16/2019	\$361.15
NRG ENERGY LLC	120742152	CHECK	8/6/2019	\$23,596.17
NRG ENERGY LLC	120743204	CHECK	8/20/2019	\$494.15
NRG ENERGY LLC	120743205	CHECK	8/20/2019	\$6,842.16
NRG ENERGY LLC	120744062	CHECK	9/3/2019	\$35,507.08
NRG ENERGY LLC	120745002	CHECK	9/17/2019	\$361.15
NRG ENERGY LLC	120745003	CHECK	9/17/2019	\$4,330.05
NRG ENERGY LLC	120745941	CHECK	9/26/2019	\$31,926.88
YTD Total For NRG ENERGY LLC			Is \$132,192.24	
NUECES COUNTY	120726580	CHECK	11/6/2018	\$15.00
YTD Total For NUECES COUNTY			Is \$15.00	
NUEVA VIDA/NEW LIFE ASSEMBLY	120727609	CHECK	11/20/2018	\$600.00
NUEVA VIDA/NEW LIFE ASSEMBLY	120744063	CHECK	9/3/2019	\$1,200.00
YTD Total For NUEVA VIDA/NEW LIFE ASSEMBLY			Is \$1,800.00	
NURAN INC	467266559	CHECK	10/16/2018	\$1,074.00
NURAN INC	467268012	CHECK	11/20/2018	\$1,074.00
NURAN INC	467269391	CHECK	12/18/2018	\$1,074.00
NURAN INC	467270773	CHECK	1/15/2019	\$1,074.00
NURAN INC	467272205	CHECK	2/19/2019	\$1,074.00
NURAN INC	467273632	CHECK	3/19/2019	\$1,075.00
NURAN INC	467275067	CHECK	4/16/2019	\$1,075.00
NURAN INC	467276540	CHECK	5/21/2019	\$1,075.00
NURAN INC	467278896	CHECK	7/2/2019	\$458.00
NURAN INC	467281103	CHECK	8/20/2019	\$299.00
NURAN INC	467282493	CHECK	9/17/2019	\$458.00
YTD Total For NURAN INC			Is \$9,810.00	
NUTTING, LAURA	1200100138	EFT	12/18/2018	\$50.50
YTD Total For NUTTING, LAURA			Is \$50.50	
NVTX1 APARTMENTS LLC	120727610	CHECK	11/20/2018	\$1,367.36
NVTX1 APARTMENTS LLC	120729333	CHECK	12/18/2018	\$793.22
NVTX1 APARTMENTS LLC	120730987	CHECK	1/15/2019	\$793.22
NVTX1 APARTMENTS LLC	120732778	CHECK	2/19/2019	\$793.22
NVTX1 APARTMENTS LLC	120734417	CHECK	3/19/2019	\$1,693.22
NVTX1 APARTMENTS LLC	120736073	CHECK	4/16/2019	\$1,693.22
NVTX1 APARTMENTS LLC	120737947	CHECK	5/21/2019	\$900.00
NVTX1 APARTMENTS LLC	120738282	CHECK	5/24/2019	\$793.22
NVTX1 APARTMENTS LLC	120739603	CHECK	6/18/2019	\$900.00
NVTX1 APARTMENTS LLC	120740450	CHECK	7/2/2019	\$900.00
NVTX1 APARTMENTS LLC	120740889	CHECK	7/12/2019	\$793.22
NVTX1 APARTMENTS LLC	120741323	CHECK	7/16/2019	\$793.22
NVTX1 APARTMENTS LLC	120743206	CHECK	8/20/2019	\$900.00
NVTX1 APARTMENTS LLC	120745004	CHECK	9/17/2019	\$900.00

Vendor Name	Payment No	Method	Date	Amount
NVTX1 APARTMENTS LLC	467266560	CHECK	10/16/2018	\$2,135.00
NVTX1 APARTMENTS LLC	467268013	CHECK	11/20/2018	\$1,825.00
NVTX1 APARTMENTS LLC	467269392	CHECK	12/18/2018	\$1,980.00
NVTX1 APARTMENTS LLC	467270774	CHECK	1/15/2019	\$1,943.00
NVTX1 APARTMENTS LLC	467272206	CHECK	2/19/2019	\$1,820.00
NVTX1 APARTMENTS LLC	467273633	CHECK	3/19/2019	\$1,820.00
NVTX1 APARTMENTS LLC	467275068	CHECK	4/16/2019	\$1,820.00
NVTX1 APARTMENTS LLC	467276541	CHECK	5/21/2019	\$1,065.00
NVTX1 APARTMENTS LLC	467277985	CHECK	6/18/2019	\$1,065.00
NVTX1 APARTMENTS LLC	467279729	CHECK	7/16/2019	\$1,065.00
NVTX1 APARTMENTS LLC	467281104	CHECK	8/20/2019	\$1,065.00
NVTX1 APARTMENTS LLC	467282494	CHECK	9/17/2019	\$1,065.00
YTD Total For NVTX1 APARTMENTS LLC			Is \$32,681.12	
NVTX2 APARTMENTS LLC	120725619	CHECK	10/16/2018	\$700.00
NVTX2 APARTMENTS LLC	120727611	CHECK	11/20/2018	\$700.00
NVTX2 APARTMENTS LLC	120729334	CHECK	12/18/2018	\$700.00
NVTX2 APARTMENTS LLC	120734418	CHECK	3/19/2019	\$825.00
NVTX2 APARTMENTS LLC	120737069	CHECK	5/7/2019	\$825.00
NVTX2 APARTMENTS LLC	120737948	CHECK	5/21/2019	\$825.00
NVTX2 APARTMENTS LLC	120739604	CHECK	6/18/2019	\$825.00
NVTX2 APARTMENTS LLC	120740451	CHECK	7/2/2019	\$825.00
NVTX2 APARTMENTS LLC	120743207	CHECK	8/20/2019	\$825.00
YTD Total For NVTX2 APARTMENTS LLC			Is \$7,050.00	
NVTX3 APARTMENTS LLC	120739947	CHECK	6/21/2019	\$1,945.00
NVTX3 APARTMENTS LLC	467277986	CHECK	6/18/2019	\$976.00
NVTX3 APARTMENTS LLC	467278897	CHECK	7/2/2019	\$976.00
NVTX3 APARTMENTS LLC	467281105	CHECK	8/20/2019	\$976.00
NVTX3 APARTMENTS LLC	467282495	CHECK	9/17/2019	\$976.00
NVTX3 APARTMENTS LLC	467283013	CHECK	9/26/2019	\$2,794.68
YTD Total For NVTX3 APARTMENTS LLC			Is \$8,643.68	
NWACHUKWU, RICHARD	1200103940	EFT	6/4/2019	\$488.90
YTD Total For NWACHUKWU, RICHARD			Is \$488.90	
NYANGARA RAYMOND	120739605	CHECK	6/18/2019	\$1,000.00
YTD Total For NYANGARA RAYMOND			Is \$1,000.00	
NYS-HESC-AWG-LOCKBOX	120725176	CHECK	10/5/2018	\$116.74
NYS-HESC-AWG-LOCKBOX	120725904	CHECK	10/19/2018	\$131.21
NYS-HESC-AWG-LOCKBOX	120725985	CHECK	11/2/2018	\$131.21
NYS-HESC-AWG-LOCKBOX	120727012	CHECK	11/16/2018	\$131.21
NYS-HESC-AWG-LOCKBOX	120727996	CHECK	11/30/2018	\$141.21
NYS-HESC-AWG-LOCKBOX	120728765	CHECK	12/14/2018	\$131.21
NYS-HESC-AWG-LOCKBOX	120729700	CHECK	12/28/2018	\$131.21
NYS-HESC-AWG-LOCKBOX	120730577	CHECK	1/11/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120731259	CHECK	1/25/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120732218	CHECK	2/8/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120733123	CHECK	2/22/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120733856	CHECK	3/8/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120734751	CHECK	3/22/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120735506	CHECK	4/5/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120736414	CHECK	4/19/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120736527	CHECK	5/3/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120737437	CHECK	5/17/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120738352	CHECK	5/31/2019	\$142.23
NYS-HESC-AWG-LOCKBOX	120739090	CHECK	6/14/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120739993	CHECK	6/28/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120740798	CHECK	7/12/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120741558	CHECK	7/26/2019	\$132.23
NYS-HESC-AWG-LOCKBOX	120742586	CHECK	8/9/2019	\$138.46
NYS-HESC-AWG-LOCKBOX	120743516	CHECK	8/23/2019	\$138.46
NYS-HESC-AWG-LOCKBOX	120744414	CHECK	9/6/2019	\$138.46

Vendor Name	Payment No	Method	Date	Amount
NYS-HESC-AWG-LOCKBOX	120745349	CHECK	9/20/2019	\$138.46
YTD Total For NYS-HESC-AWG-LOCKBOX			Is \$3,461.29	
OAK CLIFF CHAMBER OF COMMERCE	120745005	CHECK	9/17/2019	\$350.00
YTD Total For OAK CLIFF CHAMBER OF COMMERCE			Is \$350.00	
OAK CLIFF MIRROR & GLASS CO INC	120727612	CHECK	11/20/2018	\$172.18
OAK CLIFF MIRROR & GLASS CO INC	120730194	CHECK	1/8/2019	\$28.08
YTD Total For OAK CLIFF MIRROR & GLASS CO INC			Is \$200.26	
OAK CLIFF OFFICE SUPPLY	1200099496	EFT	11/20/2018	\$333.24
OAK CLIFF OFFICE SUPPLY	4710000478	EFT	2/19/2019	\$1,715.06
OAK CLIFF OFFICE SUPPLY	4710000481	EFT	3/5/2019	\$7,952.34
OAK CLIFF OFFICE SUPPLY	4710000483	EFT	4/2/2019	\$186.00
OAK CLIFF OFFICE SUPPLY	4710000486	EFT	5/21/2019	\$4,747.20
OAK CLIFF OFFICE SUPPLY	4710000488	EFT	6/18/2019	\$656.99
OAK CLIFF OFFICE SUPPLY	4710000491	EFT	8/6/2019	\$3,696.00
OAK CLIFF OFFICE SUPPLY	4710000493	EFT	8/20/2019	\$245.08
YTD Total For OAK CLIFF OFFICE SUPPLY			Is \$19,531.91	
OAK CLIFF PRESBYTERIAN CHURCH	120734783	CHECK	3/28/2019	\$9,000.00
YTD Total For OAK CLIFF PRESBYTERIAN CHURCH			Is \$9,000.00	
OAK HAVEN UNITED METHODIST CHURCH	120727613	CHECK	11/20/2018	\$350.00
YTD Total For OAK HAVEN UNITED METHODIST CHURCH			Is \$350.00	
OAK PARK EQUITY INC/DBA OAK PARK APTS	120729335	CHECK	12/18/2018	\$990.00
YTD Total For OAK PARK EQUITY INC/DBA OAK PARK APTS			Is \$990.00	
OAK TIMBERS-GRAND PRAIRIE LP	467266561	CHECK	10/16/2018	\$87.00
OAK TIMBERS-GRAND PRAIRIE LP	467268014	CHECK	11/20/2018	\$87.00
OAK TIMBERS-GRAND PRAIRIE LP	467269393	CHECK	12/18/2018	\$87.00
OAK TIMBERS-GRAND PRAIRIE LP	467270775	CHECK	1/15/2019	\$87.00
OAK TIMBERS-GRAND PRAIRIE LP	467272207	CHECK	2/19/2019	\$87.00
OAK TIMBERS-GRAND PRAIRIE LP	467273634	CHECK	3/19/2019	\$87.00
OAK TIMBERS-GRAND PRAIRIE LP	467275069	CHECK	4/16/2019	\$87.00
OAK TIMBERS-GRAND PRAIRIE LP	467280143	CHECK	8/6/2019	\$261.00
OAK TIMBERS-GRAND PRAIRIE LP	467281106	CHECK	8/20/2019	\$78.00
OAK TIMBERS-GRAND PRAIRIE LP	467282496	CHECK	9/17/2019	\$78.00
YTD Total For OAK TIMBERS-GRAND PRAIRIE LP			Is \$1,026.00	
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	1200100139	EFT	12/18/2018	\$908.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670034508	EFT	10/16/2018	\$6,912.12
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670034829	EFT	11/20/2018	\$6,425.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670035135	EFT	12/18/2018	\$6,546.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670035436	EFT	1/15/2019	\$4,949.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670035757	EFT	2/19/2019	\$4,995.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670035902	EFT	3/5/2019	\$565.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670036081	EFT	3/19/2019	\$6,147.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670036399	EFT	4/16/2019	\$4,124.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670036724	EFT	5/21/2019	\$4,932.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670037035	EFT	6/18/2019	\$4,779.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670037273	EFT	7/2/2019	\$2,685.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670037469	EFT	7/16/2019	\$2,611.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670037571	EFT	8/6/2019	\$634.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670037753	EFT	8/20/2019	\$6,599.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670038043	EFT	9/17/2019	\$6,461.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670038186	EFT	9/26/2019	\$3,187.96
YTD Total For OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS			Is \$73,460.08	
OAKWOOD REDEVELOPMENT LLC	467266562	CHECK	10/16/2018	\$560.00
OAKWOOD REDEVELOPMENT LLC	467268015	CHECK	11/20/2018	\$560.00
OAKWOOD REDEVELOPMENT LLC	467269394	CHECK	12/18/2018	\$560.00
OAKWOOD REDEVELOPMENT LLC	467270776	CHECK	1/15/2019	\$560.00
OAKWOOD REDEVELOPMENT LLC	467272208	CHECK	2/19/2019	\$560.00
OAKWOOD REDEVELOPMENT LLC	467273635	CHECK	3/19/2019	\$554.00
OAKWOOD REDEVELOPMENT LLC	467275070	CHECK	4/16/2019	\$554.00
OAKWOOD REDEVELOPMENT LLC	467276542	CHECK	5/21/2019	\$554.00

Vendor Name	Payment No	Method	Date	Amount
OAKWOOD REDEVELOPMENT LLC	467277987	CHECK	6/18/2019	\$554.00
OAKWOOD REDEVELOPMENT LLC	467279730	CHECK	7/16/2019	\$554.00
OAKWOOD REDEVELOPMENT LLC	467281107	CHECK	8/20/2019	\$554.00
OAKWOOD REDEVELOPMENT LLC	467282497	CHECK	9/17/2019	\$554.00
YTD Total For OAKWOOD REDEVELOPMENT LLC			Is \$6,678.00	
OBADIAH BOLES	4670034509	EFT	10/16/2018	\$10,850.00
OBADIAH BOLES	4670034830	EFT	11/20/2018	\$12,625.00
OBADIAH BOLES	4670035136	EFT	12/18/2018	\$9,173.00
OBADIAH BOLES	4670035437	EFT	1/15/2019	\$11,239.00
OBADIAH BOLES	4670035758	EFT	2/19/2019	\$11,677.00
OBADIAH BOLES	4670035903	EFT	3/5/2019	\$770.00
OBADIAH BOLES	4670036082	EFT	3/19/2019	\$12,062.00
OBADIAH BOLES	4670036400	EFT	4/16/2019	\$11,997.00
OBADIAH BOLES	4670036725	EFT	5/21/2019	\$12,060.00
OBADIAH BOLES	4670037036	EFT	6/18/2019	\$12,060.00
OBADIAH BOLES	4670037274	EFT	7/2/2019	\$7,719.00
OBADIAH BOLES	4670037470	EFT	7/16/2019	\$4,341.00
OBADIAH BOLES	4670037754	EFT	8/20/2019	\$12,520.00
OBADIAH BOLES	4670038044	EFT	9/17/2019	\$11,880.00
OBADIAH BOLES	4670038187	EFT	9/26/2019	\$1,258.00
YTD Total For OBADIAH BOLES			Is \$142,231.00	
OBASI, ANNISSA RENEE	120738791	CHECK	6/4/2019	\$213.50
YTD Total For OBASI, ANNISSA RENEE			Is \$213.50	
OBBY CHUKWURAH	4670034510	EFT	10/16/2018	\$1,893.00
OBBY CHUKWURAH	4670034831	EFT	11/20/2018	\$1,893.00
OBBY CHUKWURAH	4670035137	EFT	12/18/2018	\$2,221.00
OBBY CHUKWURAH	4670035438	EFT	1/15/2019	\$1,019.00
OBBY CHUKWURAH	4670035759	EFT	2/19/2019	\$1,019.00
OBBY CHUKWURAH	4670036083	EFT	3/19/2019	\$654.00
OBBY CHUKWURAH	4670036401	EFT	4/16/2019	\$654.00
OBBY CHUKWURAH	4670036726	EFT	5/21/2019	\$800.00
OBBY CHUKWURAH	4670037037	EFT	6/18/2019	\$663.00
OBBY CHUKWURAH	4670037275	EFT	7/2/2019	\$663.00
OBBY CHUKWURAH	4670037572	EFT	8/6/2019	\$1,896.00
OBBY CHUKWURAH	4670037755	EFT	8/20/2019	\$1,215.00
OBBY CHUKWURAH	4670038045	EFT	9/17/2019	\$1,285.00
YTD Total For OBBY CHUKWURAH			Is \$15,875.00	
OBINNA NWANKWO	4670034511	EFT	10/16/2018	\$1,497.00
OBINNA NWANKWO	4670034832	EFT	11/20/2018	\$1,497.00
OBINNA NWANKWO	4670035138	EFT	12/18/2018	\$1,497.00
OBINNA NWANKWO	4670035439	EFT	1/15/2019	\$1,497.00
OBINNA NWANKWO	4670035760	EFT	2/19/2019	\$1,497.00
OBINNA NWANKWO	4670036084	EFT	3/19/2019	\$1,497.00
OBINNA NWANKWO	4670036402	EFT	4/16/2019	\$1,497.00
OBINNA NWANKWO	4670036727	EFT	5/21/2019	\$1,497.00
OBINNA NWANKWO	4670037038	EFT	6/18/2019	\$1,497.00
OBINNA NWANKWO	4670037276	EFT	7/2/2019	\$1,497.00
OBINNA NWANKWO	4670037756	EFT	8/20/2019	\$1,497.00
OBINNA NWANKWO	4670038046	EFT	9/17/2019	\$531.00
YTD Total For OBINNA NWANKWO			Is \$16,998.00	
O'BRIEN, MARGARET E	1200102151	EFT	3/19/2019	\$1,377.23
O'BRIEN, MARGARET E	1200104666	EFT	7/2/2019	\$766.85
O'BRIEN, MARGARET E	1200106462	EFT	9/17/2019	\$243.34
YTD Total For O'BRIEN, MARGARET E			Is \$2,387.42	
O'BRIEN, MICHAEL C	1200104295	EFT	6/18/2019	\$125.00
O'BRIEN, MICHAEL C	120736074	CHECK	4/16/2019	\$838.50
YTD Total For O'BRIEN, MICHAEL C			Is \$963.50	
OCCAM VIDEO SOLUTIONS LLC	120731824	CHECK	2/5/2019	\$795.00
YTD Total For OCCAM VIDEO SOLUTIONS LLC			Is \$795.00	

Vendor Name	Payment No	Method	Date	Amount
OCEAN SYSTEMS	120731825	CHECK	2/5/2019	\$99.00
YTD Total For OCEAN SYSTEMS			Is \$99.00	
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470005090	CHECK	9/17/2019	\$1,595.16
YTD Total For OCLC ONLINE COMPUTER LIBRARY CENTER INC			Is \$1,595.16	
OCSE CLEARINGHOUSE SDU	120725177	CHECK	10/5/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120725905	CHECK	10/19/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120725986	CHECK	11/2/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120727013	CHECK	11/16/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120727997	CHECK	11/30/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120728766	CHECK	12/14/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120729701	CHECK	12/28/2018	\$253.00
OCSE CLEARINGHOUSE SDU	120730578	CHECK	1/11/2019	\$253.00
OCSE CLEARINGHOUSE SDU	120731260	CHECK	1/25/2019	\$253.00
OCSE CLEARINGHOUSE SDU	120732219	CHECK	2/8/2019	\$253.00
OCSE CLEARINGHOUSE SDU	120733124	CHECK	2/22/2019	\$253.00
OCSE CLEARINGHOUSE SDU	120733857	CHECK	3/8/2019	\$253.00
OCSE CLEARINGHOUSE SDU	120734752	CHECK	3/22/2019	\$253.00
OCSE CLEARINGHOUSE SDU	120735507	CHECK	4/5/2019	\$523.00
OCSE CLEARINGHOUSE SDU	120736415	CHECK	4/19/2019	\$523.00
OCSE CLEARINGHOUSE SDU	120736528	CHECK	5/3/2019	\$523.00
OCSE CLEARINGHOUSE SDU	120737438	CHECK	5/17/2019	\$523.00
OCSE CLEARINGHOUSE SDU	120738353	CHECK	5/31/2019	\$253.00
OCSE CLEARINGHOUSE SDU	120739091	CHECK	6/14/2019	\$253.00
OCSE CLEARINGHOUSE SDU	120739994	CHECK	6/28/2019	\$253.00
OCSE CLEARINGHOUSE SDU	120740799	CHECK	7/12/2019	\$253.00
YTD Total For OCSE CLEARINGHOUSE SDU			Is \$6,393.00	
OCTAVIA ELLISON	120736075	CHECK	4/16/2019	\$150.00
YTD Total For OCTAVIA ELLISON			Is \$150.00	
OCTAVIA GLENN	467279731	CHECK	7/16/2019	\$216.00
OCTAVIA GLENN	467281108	CHECK	8/20/2019	\$108.00
OCTAVIA GLENN	467282498	CHECK	9/17/2019	\$108.00
YTD Total For OCTAVIA GLENN			Is \$432.00	
OCTAVIA HENDRIX	467266563	CHECK	10/16/2018	\$24.00
OCTAVIA HENDRIX	467268016	CHECK	11/20/2018	\$24.00
OCTAVIA HENDRIX	467269395	CHECK	12/18/2018	\$24.00
OCTAVIA HENDRIX	467270777	CHECK	1/15/2019	\$24.00
OCTAVIA HENDRIX	467272209	CHECK	2/19/2019	\$24.00
OCTAVIA HENDRIX	467273636	CHECK	3/19/2019	\$24.00
OCTAVIA HENDRIX	467275071	CHECK	4/16/2019	\$24.00
YTD Total For OCTAVIA HENDRIX			Is \$168.00	
OCTAVIA SIMS	467266564	CHECK	10/16/2018	\$16.00
OCTAVIA SIMS	467268017	CHECK	11/20/2018	\$16.00
OCTAVIA SIMS	467269396	CHECK	12/18/2018	\$16.00
OCTAVIA SIMS	467270778	CHECK	1/15/2019	\$16.00
OCTAVIA SIMS	467272210	CHECK	2/19/2019	\$16.00
OCTAVIA SIMS	467273637	CHECK	3/19/2019	\$16.00
OCTAVIA SIMS	467275072	CHECK	4/16/2019	\$16.00
OCTAVIA SIMS	467276543	CHECK	5/21/2019	\$16.00
OCTAVIA SIMS	467277988	CHECK	6/18/2019	\$16.00
OCTAVIA SIMS	467279732	CHECK	7/16/2019	\$16.00
OCTAVIA SIMS	467281109	CHECK	8/20/2019	\$180.00
OCTAVIA SIMS	467282499	CHECK	9/17/2019	\$180.00
YTD Total For OCTAVIA SIMS			Is \$520.00	
OCTOBER POLLEY	467266565	CHECK	10/16/2018	\$66.00
OCTOBER POLLEY	467268018	CHECK	11/20/2018	\$66.00
OCTOBER POLLEY	467269397	CHECK	12/18/2018	\$66.00
OCTOBER POLLEY	467270779	CHECK	1/15/2019	\$66.00
OCTOBER POLLEY	467272211	CHECK	2/19/2019	\$66.00
OCTOBER POLLEY	467273638	CHECK	3/19/2019	\$66.00

Vendor Name	Payment No	Method	Date	Amount
OCTOBER POLLEY	467275073	CHECK	4/16/2019	\$66.00
OCTOBER POLLEY	467276544	CHECK	5/21/2019	\$66.00
OCTOBER POLLEY	467277989	CHECK	6/18/2019	\$66.00
OCTOBER POLLEY	467279733	CHECK	7/16/2019	\$66.00
OCTOBER POLLEY	467281110	CHECK	8/20/2019	\$66.00
YTD Total For OCTOBER POLLEY			Is \$726.00	
OCWEN LOAN SERVICING LLC	120725620	CHECK	10/16/2018	\$734.38
OCWEN LOAN SERVICING LLC	120727614	CHECK	11/20/2018	\$734.38
OCWEN LOAN SERVICING LLC	120729336	CHECK	12/18/2018	\$473.36
OCWEN LOAN SERVICING LLC	120731826	CHECK	2/5/2019	\$615.73
OCWEN LOAN SERVICING LLC	120732779	CHECK	2/19/2019	\$603.48
OCWEN LOAN SERVICING LLC	120734419	CHECK	3/19/2019	\$603.48
OCWEN LOAN SERVICING LLC	120736076	CHECK	4/16/2019	\$671.82
YTD Total For OCWEN LOAN SERVICING LLC			Is \$4,436.63	
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467266566	CHECK	10/16/2018	\$382.89
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467268019	CHECK	11/20/2018	\$382.89
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467269398	CHECK	12/18/2018	\$382.89
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467270780	CHECK	1/15/2019	\$382.89
YTD Total For OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN			Is \$1,531.56	
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467266567	CHECK	10/16/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467268020	CHECK	11/20/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467269399	CHECK	12/18/2018	\$587.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467270781	CHECK	1/15/2019	\$587.47
YTD Total For OCWEN LOAN SERVICING LLC AND JANET DAVIS			Is \$2,349.88	
ODESSA BAILEY	467266568	CHECK	10/16/2018	\$67.00
ODESSA BAILEY	467268021	CHECK	11/20/2018	\$67.00
ODESSA BAILEY	467269400	CHECK	12/18/2018	\$67.00
ODESSA BAILEY	467270782	CHECK	1/15/2019	\$67.00
ODESSA BAILEY	467272212	CHECK	2/19/2019	\$67.00
YTD Total For ODESSA BAILEY			Is \$335.00	
ODYSSEYWARE	120727615	CHECK	11/20/2018	\$77,280.00
YTD Total For ODYSSEYWARE			Is \$77,280.00	
OFFICE DEPOT INC	120725108	CHECK	10/2/2018	\$56.72
OFFICE DEPOT INC	120725631	CHECK	10/16/2018	\$49,697.23
OFFICE DEPOT INC	120726592	CHECK	11/6/2018	\$96,755.44
OFFICE DEPOT INC	120727626	CHECK	11/20/2018	\$58,154.38
OFFICE DEPOT INC	120728433	CHECK	12/4/2018	\$30,219.29
OFFICE DEPOT INC	120729349	CHECK	12/18/2018	\$68,615.71
OFFICE DEPOT INC	120730205	CHECK	1/8/2019	\$56,276.94
OFFICE DEPOT INC	120730996	CHECK	1/15/2019	\$45,124.53
OFFICE DEPOT INC	120731845	CHECK	2/5/2019	\$102,147.84
OFFICE DEPOT INC	120732791	CHECK	2/19/2019	\$45,757.70
OFFICE DEPOT INC	120733572	CHECK	3/5/2019	\$80,074.24
OFFICE DEPOT INC	120734425	CHECK	3/19/2019	\$46,142.12
OFFICE DEPOT INC	120735221	CHECK	4/2/2019	\$55,045.46
OFFICE DEPOT INC	120736090	CHECK	4/16/2019	\$92,286.51
OFFICE DEPOT INC	120737084	CHECK	5/7/2019	\$81,992.79
OFFICE DEPOT INC	120737957	CHECK	5/21/2019	\$60,015.43
OFFICE DEPOT INC	120738799	CHECK	6/4/2019	\$47,460.85
OFFICE DEPOT INC	120739615	CHECK	6/18/2019	\$48,337.83
OFFICE DEPOT INC	120739616	CHECK	6/18/2019	\$7,221.90
OFFICE DEPOT INC	120740457	CHECK	7/2/2019	\$25,959.73
OFFICE DEPOT INC	120741333	CHECK	7/16/2019	\$69,890.54
OFFICE DEPOT INC	120742163	CHECK	8/6/2019	\$67,579.99
OFFICE DEPOT INC	120743219	CHECK	8/20/2019	\$76,351.22
OFFICE DEPOT INC	120744068	CHECK	9/3/2019	\$52,928.32
OFFICE DEPOT INC	120745020	CHECK	9/17/2019	\$90,131.61
OFFICE DEPOT INC	120745953	CHECK	9/26/2019	\$67,616.62
OFFICE DEPOT INC	128017581	CHECK	10/16/2018	\$6,326.95

Vendor Name	Payment No	Method	Date	Amount
OFFICE DEPOT INC	128017600	CHECK	11/6/2018	\$1,487.76
OFFICE DEPOT INC	128017618	CHECK	11/20/2018	\$5,598.28
OFFICE DEPOT INC	128017635	CHECK	12/4/2018	\$5,086.16
OFFICE DEPOT INC	128017648	CHECK	12/18/2018	\$9,447.45
OFFICE DEPOT INC	128017667	CHECK	1/8/2019	\$4,433.34
OFFICE DEPOT INC	128017698	CHECK	2/5/2019	\$116.93
OFFICE DEPOT INC	128017719	CHECK	2/19/2019	\$9,635.89
OFFICE DEPOT INC	128017736	CHECK	3/5/2019	\$7,303.42
OFFICE DEPOT INC	128017754	CHECK	3/19/2019	\$279.51
OFFICE DEPOT INC	128017772	CHECK	4/2/2019	\$243.05
OFFICE DEPOT INC	128017784	CHECK	4/16/2019	\$4,640.33
OFFICE DEPOT INC	128017807	CHECK	5/7/2019	\$9,597.10
OFFICE DEPOT INC	128017834	CHECK	5/21/2019	\$2,039.90
OFFICE DEPOT INC	128017848	CHECK	6/4/2019	\$11,135.53
OFFICE DEPOT INC	128017880	CHECK	7/2/2019	\$2,939.54
OFFICE DEPOT INC	128017894	CHECK	7/16/2019	\$1,483.87
OFFICE DEPOT INC	128017910	CHECK	8/6/2019	\$501.66
OFFICE DEPOT INC	128017952	CHECK	9/17/2019	\$16,118.60
OFFICE DEPOT INC	128017974	CHECK	9/26/2019	\$122.40
OFFICE DEPOT INC	467267090	CHECK	11/6/2018	\$1,441.74
OFFICE DEPOT INC	467268453	CHECK	11/20/2018	\$5,293.47
OFFICE DEPOT INC	467269827	CHECK	12/18/2018	\$443.80
OFFICE DEPOT INC	467269870	CHECK	1/8/2019	\$2,142.26
OFFICE DEPOT INC	467271207	CHECK	1/15/2019	\$2,419.73
OFFICE DEPOT INC	467271279	CHECK	2/5/2019	\$2,932.46
OFFICE DEPOT INC	467272641	CHECK	2/19/2019	\$1,556.80
OFFICE DEPOT INC	467272701	CHECK	3/5/2019	\$512.34
OFFICE DEPOT INC	467274078	CHECK	3/19/2019	\$4,387.39
OFFICE DEPOT INC	467274138	CHECK	4/2/2019	\$819.33
OFFICE DEPOT INC	467275074	CHECK	4/16/2019	\$159.48
OFFICE DEPOT INC	467275510	CHECK	4/16/2019	\$9,402.26
OFFICE DEPOT INC	467275598	CHECK	5/7/2019	\$292.05
OFFICE DEPOT INC	467276545	CHECK	5/21/2019	\$256.18
OFFICE DEPOT INC	467276989	CHECK	5/21/2019	\$1,917.70
OFFICE DEPOT INC	467277048	CHECK	6/4/2019	\$5,694.11
OFFICE DEPOT INC	467277990	CHECK	6/18/2019	\$452.31
OFFICE DEPOT INC	467278445	CHECK	6/18/2019	\$118.85
OFFICE DEPOT INC	467278898	CHECK	7/2/2019	\$538.03
OFFICE DEPOT INC	467279734	CHECK	7/16/2019	\$857.33
OFFICE DEPOT INC	467280048	CHECK	7/16/2019	\$3,298.68
OFFICE DEPOT INC	467280144	CHECK	8/6/2019	\$20,286.08
OFFICE DEPOT INC	467282943	CHECK	9/17/2019	\$582.87
OFFICE DEPOT INC	470004989	CHECK	10/16/2018	\$370.97
OFFICE DEPOT INC	470004991	CHECK	11/6/2018	\$3.72
OFFICE DEPOT INC	470004995	CHECK	11/20/2018	\$60.79
OFFICE DEPOT INC	470005004	CHECK	12/18/2018	\$60.36
OFFICE DEPOT INC	470005012	CHECK	1/15/2019	\$61.84
OFFICE DEPOT INC	470005019	CHECK	2/5/2019	\$176.87
OFFICE DEPOT INC	470005031	CHECK	3/5/2019	\$289.70
OFFICE DEPOT INC	470005036	CHECK	3/19/2019	\$42.58
OFFICE DEPOT INC	470005042	CHECK	4/2/2019	\$97.28
OFFICE DEPOT INC	470005047	CHECK	4/16/2019	\$9.43
OFFICE DEPOT INC	470005051	CHECK	5/7/2019	\$24.69
OFFICE DEPOT INC	470005052	CHECK	5/21/2019	\$12.75
OFFICE DEPOT INC	470005058	CHECK	6/4/2019	\$112.13
OFFICE DEPOT INC	470005063	CHECK	6/18/2019	\$111.94
OFFICE DEPOT INC	470005068	CHECK	7/2/2019	\$130.31
OFFICE DEPOT INC	470005077	CHECK	8/6/2019	\$218.05
OFFICE DEPOT INC	470005085	CHECK	8/20/2019	\$104.44
OFFICE DEPOT INC	470005091	CHECK	9/17/2019	\$164.56

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OFFICE DEPOT INC			Is \$1,688,236.27	
OFFICE INTERIORS GROUP INC	1200099497	EFT	11/20/2018	\$1,287.00
OFFICE INTERIORS GROUP INC	1200100471	EFT	1/8/2019	\$4,546.05
OFFICE INTERIORS GROUP INC	1200101122	EFT	2/5/2019	\$6,310.00
OFFICE INTERIORS GROUP INC	1200103205	EFT	5/7/2019	\$11,217.00
OFFICE INTERIORS GROUP INC	1200103573	EFT	5/21/2019	\$2,817.75
OFFICE INTERIORS GROUP INC	1200103941	EFT	6/4/2019	\$106,730.16
OFFICE INTERIORS GROUP INC	1200105351	EFT	8/6/2019	\$20,916.00
OFFICE INTERIORS GROUP INC	1200106463	EFT	9/17/2019	\$504.00
OFFICE INTERIORS GROUP INC	1200106835	EFT	9/26/2019	\$1,490.00
YTD Total For OFFICE INTERIORS GROUP INC			Is \$155,817.96	
OFFICE OF COURT ADMINISTRATION	120726593	CHECK	11/6/2018	\$7,480.00
OFFICE OF COURT ADMINISTRATION	120737958	CHECK	5/21/2019	\$2,640.00
YTD Total For OFFICE OF COURT ADMINISTRATION			Is \$10,120.00	
OFFICE OF THE GOVERNOR	128017699	CHECK	2/5/2019	\$1,690.92
YTD Total For OFFICE OF THE GOVERNOR			Is \$1,690.92	
OFFICESTOREDEPOT INC	1200099154	EFT	11/6/2018	\$348.83
OFFICESTOREDEPOT INC	1200099498	EFT	11/20/2018	\$209.40
OFFICESTOREDEPOT INC	1200099811	EFT	12/4/2018	\$125.64
OFFICESTOREDEPOT INC	1200100140	EFT	12/18/2018	\$1,884.60
OFFICESTOREDEPOT INC	1200100472	EFT	1/8/2019	\$2,031.25
OFFICESTOREDEPOT INC	1200100749	EFT	1/15/2019	\$460.68
OFFICESTOREDEPOT INC	1200101479	EFT	2/19/2019	\$512.91
OFFICESTOREDEPOT INC	1200101798	EFT	3/5/2019	\$4,834.89
OFFICESTOREDEPOT INC	1200103206	EFT	5/7/2019	\$158.00
OFFICESTOREDEPOT INC	1200103574	EFT	5/21/2019	\$657.88
OFFICESTOREDEPOT INC	1200106105	EFT	9/3/2019	\$169.95
OFFICESTOREDEPOT INC	1200106464	EFT	9/17/2019	\$936.04
OFFICESTOREDEPOT INC	4670035904	EFT	3/5/2019	\$125.64
OFFICESTOREDEPOT INC	4670037573	EFT	8/6/2019	\$1,879.60
OFFICESTOREDEPOT INC	4700001253	EFT	2/5/2019	\$41.88
YTD Total For OFFICESTOREDEPOT INC			Is \$14,377.19	
OFFRAY, KRYSTAL	1200106836	EFT	9/26/2019	\$58.04
YTD Total For OFFRAY, KRYSTAL			Is \$58.04	
O-GARDEN I LLC	120726581	CHECK	11/6/2018	\$800.00
YTD Total For O-GARDEN I LLC			Is \$800.00	
OGBURNS TRUCK PARTS	1200101123	EFT	2/5/2019	\$129.91
OGBURNS TRUCK PARTS	1200104296	EFT	6/18/2019	\$138.25
YTD Total For OGBURNS TRUCK PARTS			Is \$268.16	
OHC DESOTO I LTD	4670034512	EFT	10/16/2018	\$7,206.00
OHC DESOTO I LTD	4670034833	EFT	11/20/2018	\$7,206.00
OHC DESOTO I LTD	4670035139	EFT	12/18/2018	\$7,206.00
OHC DESOTO I LTD	4670035440	EFT	1/15/2019	\$7,250.00
OHC DESOTO I LTD	4670035761	EFT	2/19/2019	\$7,250.00
OHC DESOTO I LTD	4670036085	EFT	3/19/2019	\$7,217.00
OHC DESOTO I LTD	4670036403	EFT	4/16/2019	\$7,214.00
OHC DESOTO I LTD	4670036728	EFT	5/21/2019	\$7,214.00
OHC DESOTO I LTD	4670036860	EFT	6/4/2019	\$970.44
OHC DESOTO I LTD	4670037039	EFT	6/18/2019	\$7,935.00
OHC DESOTO I LTD	4670037277	EFT	7/2/2019	\$6,766.00
OHC DESOTO I LTD	4670037471	EFT	7/16/2019	\$1,061.00
OHC DESOTO I LTD	4670037757	EFT	8/20/2019	\$8,013.00
OHC DESOTO I LTD	4670038047	EFT	9/17/2019	\$8,152.00
YTD Total For OHC DESOTO I LTD			Is \$90,660.44	
OHLIN SALES INC/OSI BATTERIES	120730206	CHECK	1/8/2019	\$9,531.25
OHLIN SALES INC/OSI BATTERIES	120731846	CHECK	2/5/2019	\$1,368.75
OHLIN SALES INC/OSI BATTERIES	120733573	CHECK	3/5/2019	\$4,300.00
OHLIN SALES INC/OSI BATTERIES	120744442	CHECK	9/6/2019	\$2,939.00
OHLIN SALES INC/OSI BATTERIES	120745954	CHECK	9/26/2019	\$2,150.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OHLIN SALES INC/OSI BATTERIES			Is \$20,289.00	
OKAHIA, LINUS N	1280003870	EFT	2/5/2019	\$168.00
YTD Total For OKAHIA, LINUS N			Is \$168.00	
OKECHUKWU OKOROJI	120725632	CHECK	10/16/2018	\$200.00
OKECHUKWU OKOROJI	120726594	CHECK	11/6/2018	\$500.00
OKECHUKWU OKOROJI	120727627	CHECK	11/20/2018	\$500.00
OKECHUKWU OKOROJI	120729350	CHECK	12/18/2018	\$300.00
OKECHUKWU OKOROJI	120732792	CHECK	2/19/2019	\$750.00
OKECHUKWU OKOROJI	120733574	CHECK	3/5/2019	\$575.00
OKECHUKWU OKOROJI	120734426	CHECK	3/19/2019	\$550.00
OKECHUKWU OKOROJI	120735222	CHECK	4/2/2019	\$900.00
OKECHUKWU OKOROJI	120736091	CHECK	4/16/2019	\$2,600.00
OKECHUKWU OKOROJI	120737085	CHECK	5/7/2019	\$300.00
OKECHUKWU OKOROJI	120738800	CHECK	6/4/2019	\$300.00
OKECHUKWU OKOROJI	120739617	CHECK	6/18/2019	\$200.00
OKECHUKWU OKOROJI	120740458	CHECK	7/2/2019	\$500.00
OKECHUKWU OKOROJI	120741334	CHECK	7/16/2019	\$400.00
OKECHUKWU OKOROJI	120742164	CHECK	8/6/2019	\$800.00
OKECHUKWU OKOROJI	120743220	CHECK	8/20/2019	\$800.00
OKECHUKWU OKOROJI	120744069	CHECK	9/3/2019	\$300.00
OKECHUKWU OKOROJI	120745021	CHECK	9/17/2019	\$1,000.00
OKECHUKWU OKOROJI	120745955	CHECK	9/26/2019	\$500.00
YTD Total For OKECHUKWU OKOROJI			Is \$11,975.00	
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120725178	CHECK	10/5/2018	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120725906	CHECK	10/19/2018	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120725987	CHECK	11/2/2018	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120727014	CHECK	11/16/2018	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120727998	CHECK	11/30/2018	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120728767	CHECK	12/14/2018	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120729702	CHECK	12/28/2018	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120730579	CHECK	1/11/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120731261	CHECK	1/25/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120732220	CHECK	2/8/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120733125	CHECK	2/22/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120733858	CHECK	3/8/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120734753	CHECK	3/22/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120735508	CHECK	4/5/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120736416	CHECK	4/19/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120736529	CHECK	5/3/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120737439	CHECK	5/17/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120738354	CHECK	5/31/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120739092	CHECK	6/14/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120739995	CHECK	6/28/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120740800	CHECK	7/12/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120741559	CHECK	7/26/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120742587	CHECK	8/9/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120743517	CHECK	8/23/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120744415	CHECK	9/6/2019	\$693.62
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120745350	CHECK	9/20/2019	\$693.62
YTD Total For OKLAHOMA CENTRALIZED SUPPORT REGISTRY			Is \$18,034.12	
OLEGARIO ESTRADA PC	120725633	CHECK	10/16/2018	\$400.00
OLEGARIO ESTRADA PC	120726595	CHECK	11/6/2018	\$300.00
OLEGARIO ESTRADA PC	120727628	CHECK	11/20/2018	\$250.00
OLEGARIO ESTRADA PC	120729351	CHECK	12/18/2018	\$800.00
OLEGARIO ESTRADA PC	120730997	CHECK	1/15/2019	\$8,600.00
OLEGARIO ESTRADA PC	120731847	CHECK	2/5/2019	\$10,850.00
OLEGARIO ESTRADA PC	120734427	CHECK	3/19/2019	\$400.00
OLEGARIO ESTRADA PC	120736092	CHECK	4/16/2019	\$400.00
OLEGARIO ESTRADA PC	120738801	CHECK	6/4/2019	\$200.00

Vendor Name	Payment No	Method	Date	Amount
OLEGARIO ESTRADA PC	120741335	CHECK	7/16/2019	\$75.00
OLEGARIO ESTRADA PC	120742165	CHECK	8/6/2019	\$4,125.00
OLEGARIO ESTRADA PC	120743221	CHECK	8/20/2019	\$1,225.00
OLEGARIO ESTRADA PC	120744070	CHECK	9/3/2019	\$3,750.00
OLEGARIO ESTRADA PC	120745022	CHECK	9/17/2019	\$4,650.00
OLEGARIO ESTRADA PC	120745956	CHECK	9/26/2019	\$200.00
YTD Total For OLEGARIO ESTRADA PC			Is \$36,225.00	
OLEMUS COMPLETE FLEET LLC	120743222	CHECK	8/20/2019	\$4,144.66
YTD Total For OLEMUS COMPLETE FLEET LLC			Is \$4,144.66	
OLIVER ABTAHI	120745957	CHECK	9/26/2019	\$783.90
YTD Total For OLIVER ABTAHI			Is \$783.90	
OLIVER PACKAGING AND EQUIPMENT COMPANY	120728434	CHECK	12/4/2018	\$33,000.00
OLIVER PACKAGING AND EQUIPMENT COMPANY	120732793	CHECK	2/19/2019	\$33,000.00
YTD Total For OLIVER PACKAGING AND EQUIPMENT COMPANY			Is \$66,000.00	
OLIVER RALF GRAHL	120738802	CHECK	6/4/2019	\$209.58
YTD Total For OLIVER RALF GRAHL			Is \$209.58	
OLIVER, CHALANA AKIYA	1200104993	EFT	7/16/2019	\$1,503.07
YTD Total For OLIVER, CHALANA AKIYA			Is \$1,503.07	
OLIVIA L FOLKS	467283014	CHECK	9/26/2019	\$60.50
YTD Total For OLIVIA L FOLKS			Is \$60.50	
OLIVIA MATA	1200106837	EFT	9/26/2019	\$3,682.56
OLIVIA MATA	120744071	CHECK	9/3/2019	\$460.32
OLIVIA MATA	120745023	CHECK	9/17/2019	\$920.64
YTD Total For OLIVIA MATA			Is \$5,063.52	
OLMSTED KIRK PAPER CO	120739618	CHECK	6/18/2019	\$142.81
YTD Total For OLMSTED KIRK PAPER CO			Is \$142.81	
OLU HOLDINGS INC	467267091	CHECK	11/6/2018	\$872.00
YTD Total For OLU HOLDINGS INC			Is \$872.00	
OLYMPUS AMERICA INC	120732794	CHECK	2/19/2019	\$19,545.25
OLYMPUS AMERICA INC	120745024	CHECK	9/17/2019	\$17,561.17
YTD Total For OLYMPUS AMERICA INC			Is \$37,106.42	
OM PROSPERITY LLC	467266569	CHECK	10/16/2018	\$872.00
OM PROSPERITY LLC	467268022	CHECK	11/20/2018	\$872.00
OM PROSPERITY LLC	467269401	CHECK	12/18/2018	\$453.00
OM PROSPERITY LLC	467270783	CHECK	1/15/2019	\$453.00
OM PROSPERITY LLC	467272213	CHECK	2/19/2019	\$453.00
YTD Total For OM PROSPERITY LLC			Is \$3,103.00	
OMEGA FLOYD	467266570	CHECK	10/16/2018	\$96.00
OMEGA FLOYD	467268023	CHECK	11/20/2018	\$48.00
OMEGA FLOYD	467269402	CHECK	12/18/2018	\$48.00
OMEGA FLOYD	467270784	CHECK	1/15/2019	\$48.00
OMEGA FLOYD	467272214	CHECK	2/19/2019	\$48.00
OMEGA FLOYD	467273639	CHECK	3/19/2019	\$62.00
OMEGA FLOYD	467275075	CHECK	4/16/2019	\$62.00
OMEGA FLOYD	467276546	CHECK	5/21/2019	\$37.00
OMEGA FLOYD	467277991	CHECK	6/18/2019	\$37.00
OMEGA FLOYD	467279735	CHECK	7/16/2019	\$37.00
YTD Total For OMEGA FLOYD			Is \$523.00	
OMEGA PROFESSIONAL MANAGEMENT LLC	4670034513	EFT	10/16/2018	\$435.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670034834	EFT	11/20/2018	\$435.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670035140	EFT	12/18/2018	\$435.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670035441	EFT	1/15/2019	\$435.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670035762	EFT	2/19/2019	\$435.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670036086	EFT	3/19/2019	\$435.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670036219	EFT	4/2/2019	\$376.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670036404	EFT	4/16/2019	\$435.00
YTD Total For OMEGA PROFESSIONAL MANAGEMENT LLC			Is \$3,421.00	
OMEKIA COLLINS	467266571	CHECK	10/16/2018	\$144.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OMEKIA COLLINS			Is \$144.00	
OMNI HOUSTON HOTEL	120739619	CHECK	6/18/2019	\$421.20
YTD Total For OMNI HOUSTON HOTEL			Is \$421.20	
OMNI LA MANSION CORPORATION	120734428	CHECK	3/19/2019	\$446.82
OMNI LA MANSION CORPORATION	120735223	CHECK	4/2/2019	\$446.82
OMNI LA MANSION CORPORATION	120737086	CHECK	5/7/2019	\$1,934.47
OMNI LA MANSION CORPORATION	120737959	CHECK	5/21/2019	\$893.64
YTD Total For OMNI LA MANSION CORPORATION			Is \$3,721.75	
OMNIBASE SERVICES OF TEXAS	120725634	CHECK	10/16/2018	\$5,903.44
OMNIBASE SERVICES OF TEXAS	120730998	CHECK	1/15/2019	\$17,469.34
OMNIBASE SERVICES OF TEXAS	120731848	CHECK	2/5/2019	\$4,608.17
OMNIBASE SERVICES OF TEXAS	120732795	CHECK	2/19/2019	\$5,647.71
OMNIBASE SERVICES OF TEXAS	120736093	CHECK	4/16/2019	\$18,502.71
OMNIBASE SERVICES OF TEXAS	120738803	CHECK	6/4/2019	\$8,045.25
OMNIBASE SERVICES OF TEXAS	120739620	CHECK	6/18/2019	\$6,229.28
OMNIBASE SERVICES OF TEXAS	120742166	CHECK	8/6/2019	\$5,532.25
OMNIBASE SERVICES OF TEXAS	120744072	CHECK	9/3/2019	\$6,157.30
YTD Total For OMNIBASE SERVICES OF TEXAS			Is \$78,095.45	
OMNIKEY REALTY LLC	467266572	CHECK	10/16/2018	\$1,133.00
OMNIKEY REALTY LLC	467268024	CHECK	11/20/2018	\$1,133.00
OMNIKEY REALTY LLC	467269403	CHECK	12/18/2018	\$1,126.00
OMNIKEY REALTY LLC	467270785	CHECK	1/15/2019	\$1,126.00
OMNIKEY REALTY LLC	467272215	CHECK	2/19/2019	\$1,126.00
OMNIKEY REALTY LLC	467273640	CHECK	3/19/2019	\$1,126.00
OMNIKEY REALTY LLC	467275076	CHECK	4/16/2019	\$1,126.00
OMNIKEY REALTY LLC	467276547	CHECK	5/21/2019	\$1,126.00
OMNIKEY REALTY LLC	467277992	CHECK	6/18/2019	\$1,126.00
OMNIKEY REALTY LLC	467278899	CHECK	7/2/2019	\$1,126.00
OMNIKEY REALTY LLC	467281111	CHECK	8/20/2019	\$1,126.00
OMNIKEY REALTY LLC	467282500	CHECK	9/17/2019	\$1,126.00
YTD Total For OMNIKEY REALTY LLC			Is \$13,526.00	
OMNINET AVENIDA LLC	120731849	CHECK	2/5/2019	\$742.00
OMNINET AVENIDA LLC	120733575	CHECK	3/5/2019	\$34.61
YTD Total For OMNINET AVENIDA LLC			Is \$776.61	
OMNINET NORTHAVEN LP	120728435	CHECK	12/4/2018	\$953.00
YTD Total For OMNINET NORTHAVEN LP			Is \$953.00	
OMNINET TOWN CENTRE LP	120743223	CHECK	8/20/2019	\$921.00
YTD Total For OMNINET TOWN CENTRE LP			Is \$921.00	
ONCOR ELECTRIC DELIVERY CO	1200101799	EFT	3/5/2019	\$138,379.16
YTD Total For ONCOR ELECTRIC DELIVERY CO			Is \$138,379.16	
ONDRECE LOVE	4670034514	EFT	10/16/2018	\$1,694.00
ONDRECE LOVE	4670034835	EFT	11/20/2018	\$1,694.00
ONDRECE LOVE	4670035141	EFT	12/18/2018	\$1,063.00
ONDRECE LOVE	4670035442	EFT	1/15/2019	\$1,063.00
ONDRECE LOVE	4670035763	EFT	2/19/2019	\$1,063.00
ONDRECE LOVE	4670036087	EFT	3/19/2019	\$1,455.00
ONDRECE LOVE	4670036405	EFT	4/16/2019	\$3,437.00
ONDRECE LOVE	4670036729	EFT	5/21/2019	\$1,464.00
ONDRECE LOVE	4670037040	EFT	6/18/2019	\$1,955.00
ONDRECE LOVE	4670037278	EFT	7/2/2019	\$964.00
ONDRECE LOVE	4670037472	EFT	7/16/2019	\$991.00
ONDRECE LOVE	4670037758	EFT	8/20/2019	\$1,955.00
ONDRECE LOVE	4670038048	EFT	9/17/2019	\$1,955.00
YTD Total For ONDRECE LOVE			Is \$20,753.00	
ONE MESQUITE CREEK LP	1200099499	EFT	11/20/2018	\$1,451.69
ONE MESQUITE CREEK LP	1200100141	EFT	12/18/2018	\$664.90
ONE MESQUITE CREEK LP	1200100750	EFT	1/15/2019	\$705.53
ONE MESQUITE CREEK LP	1200101480	EFT	2/19/2019	\$705.53
ONE MESQUITE CREEK LP	1200102152	EFT	3/19/2019	\$705.53

Vendor Name	Payment No	Method	Date	Amount
ONE MESQUITE CREEK LP	1200102815	EFT	4/16/2019	\$705.53
ONE MESQUITE CREEK LP	1200103709	EFT	5/24/2019	\$699.64
ONE MESQUITE CREEK LP	1200104800	EFT	7/12/2019	\$699.64
ONE MESQUITE CREEK LP	1200104994	EFT	7/16/2019	\$699.64
ONE MESQUITE CREEK LP	1200105743	EFT	8/20/2019	\$699.64
ONE MESQUITE CREEK LP	1200106466	EFT	9/17/2019	\$699.64
ONE MESQUITE CREEK LP	4670034515	EFT	10/16/2018	\$13,837.00
ONE MESQUITE CREEK LP	4670034836	EFT	11/20/2018	\$7,769.00
ONE MESQUITE CREEK LP	4670035142	EFT	12/18/2018	\$10,691.00
ONE MESQUITE CREEK LP	4670035274	EFT	1/8/2019	\$2,252.00
ONE MESQUITE CREEK LP	4670035443	EFT	1/15/2019	\$9,717.00
ONE MESQUITE CREEK LP	4670035764	EFT	2/19/2019	\$11,106.00
ONE MESQUITE CREEK LP	4670036088	EFT	3/19/2019	\$11,067.00
ONE MESQUITE CREEK LP	4670036406	EFT	4/16/2019	\$9,318.00
ONE MESQUITE CREEK LP	4670036541	EFT	5/7/2019	\$7.00
ONE MESQUITE CREEK LP	4670036730	EFT	5/21/2019	\$9,250.00
ONE MESQUITE CREEK LP	4670037041	EFT	6/18/2019	\$7,460.00
ONE MESQUITE CREEK LP	4670037279	EFT	7/2/2019	\$4,710.00
ONE MESQUITE CREEK LP	4670037473	EFT	7/16/2019	\$3,991.00
ONE MESQUITE CREEK LP	4670037759	EFT	8/20/2019	\$8,124.00
ONE MESQUITE CREEK LP	4670038049	EFT	9/17/2019	\$9,688.00
ONE MESQUITE CREEK LP	4670038188	EFT	9/26/2019	\$315.00
YTD Total For ONE MESQUITE CREEK LP			Is \$127,738.91	
ONE TOWNCREST ASSOCIATES LTD	120729352	CHECK	12/18/2018	\$1,175.00
YTD Total For ONE TOWNCREST ASSOCIATES LTD			Is \$1,175.00	
ONPEAK LLC	470005037	CHECK	3/19/2019	\$1,052.96
YTD Total For ONPEAK LLC			Is \$1,052.96	
ONYIA, MODESTA O	1200100142	EFT	12/18/2018	\$514.61
YTD Total For ONYIA, MODESTA O			Is \$514.61	
ONYX GRAPHICS INC	120730999	CHECK	1/15/2019	\$1,320.00
YTD Total For ONYX GRAPHICS INC			Is \$1,320.00	
OP HICKORY LLC	467283015	CHECK	9/26/2019	\$19,973.00
YTD Total For OP HICKORY LLC			Is \$19,973.00	
OPEN ARMS INC/DBA BRYANS HOUSE	1200099500	EFT	11/20/2018	\$9,458.76
OPEN ARMS INC/DBA BRYANS HOUSE	1200099812	EFT	12/4/2018	\$9,234.00
OPEN ARMS INC/DBA BRYANS HOUSE	1200100751	EFT	1/15/2019	\$8,894.92
OPEN ARMS INC/DBA BRYANS HOUSE	1200101592	EFT	2/20/2019	\$8,894.92
OPEN ARMS INC/DBA BRYANS HOUSE	1200101800	EFT	3/5/2019	\$8,894.92
OPEN ARMS INC/DBA BRYANS HOUSE	1200102816	EFT	4/16/2019	\$7,287.36
OPEN ARMS INC/DBA BRYANS HOUSE	1200103942	EFT	6/4/2019	\$14,290.34
OPEN ARMS INC/DBA BRYANS HOUSE	1200104667	EFT	7/2/2019	\$7,145.17
OPEN ARMS INC/DBA BRYANS HOUSE	1200105744	EFT	8/20/2019	\$7,145.17
OPEN ARMS INC/DBA BRYANS HOUSE	1200106106	EFT	9/3/2019	\$7,145.17
OPEN ARMS INC/DBA BRYANS HOUSE	1200106838	EFT	9/26/2019	\$7,145.17
YTD Total For OPEN ARMS INC/DBA BRYANS HOUSE			Is \$95,535.90	
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467266573	CHECK	10/16/2018	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467268025	CHECK	11/20/2018	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467269404	CHECK	12/18/2018	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467270786	CHECK	1/15/2019	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467272216	CHECK	2/19/2019	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467273641	CHECK	3/19/2019	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467275077	CHECK	4/16/2019	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467276548	CHECK	5/21/2019	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467277993	CHECK	6/18/2019	\$657.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467278900	CHECK	7/2/2019	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467281112	CHECK	8/20/2019	\$714.00
OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC	467282501	CHECK	9/17/2019	\$714.00
YTD Total For OPEN HOUSE TEXAS REALTY & INVESTMENTS LLC			Is \$8,055.00	
OPEX CORPORATION	120730207	CHECK	1/8/2019	\$470.00

Vendor Name	Payment No	Method	Date	Amount
OPEX CORPORATION	120733576	CHECK	3/5/2019	\$2,530.00
OPEX CORPORATION	120743224	CHECK	8/20/2019	\$7,230.00
OPEX CORPORATION	120744073	CHECK	9/3/2019	\$485.00
YTD Total For OPEX CORPORATION			Is \$10,715.00	
OPTIMUM CHILDRENS SERVICES	120744074	CHECK	9/3/2019	\$96.94
YTD Total For OPTIMUM CHILDRENS SERVICES			Is \$96.94	
OPTIV SECURITY INC	120736094	CHECK	4/16/2019	\$22,493.50
OPTIV SECURITY INC	120738804	CHECK	6/4/2019	\$22,493.50
YTD Total For OPTIV SECURITY INC			Is \$44,987.00	
OPUS INSPECTION INC	120727629	CHECK	11/20/2018	\$119.90
OPUS INSPECTION INC	120730208	CHECK	1/8/2019	\$59.95
OPUS INSPECTION INC	120739621	CHECK	6/18/2019	\$874.92
OPUS INSPECTION INC	120745025	CHECK	9/17/2019	\$7,450.00
YTD Total For OPUS INSPECTION INC			Is \$8,504.77	
OPVHHJC LLC	120744075	CHECK	9/3/2019	\$2,516.13
OPVHHJC LLC	120745026	CHECK	9/17/2019	\$1,625.00
YTD Total For OPVHHJC LLC			Is \$4,141.13	
ORACLE AMERICA INC	1200099501	EFT	11/20/2018	\$123,423.52
ORACLE AMERICA INC	1200100473	EFT	1/8/2019	\$17,383.72
ORACLE AMERICA INC	1200101124	EFT	2/5/2019	\$57,624.56
ORACLE AMERICA INC	1200101481	EFT	2/19/2019	\$127,126.40
ORACLE AMERICA INC	1200101801	EFT	3/5/2019	\$57,624.31
ORACLE AMERICA INC	1200102478	EFT	4/2/2019	\$17,422.95
ORACLE AMERICA INC	1200103575	EFT	5/21/2019	\$127,126.40
ORACLE AMERICA INC	1200103943	EFT	6/4/2019	\$60,684.65
ORACLE AMERICA INC	1200105352	EFT	8/6/2019	\$108,343.93
ORACLE AMERICA INC	1200105745	EFT	8/20/2019	\$34,868.99
ORACLE AMERICA INC	1200106467	EFT	9/17/2019	\$77,414.62
YTD Total For ORACLE AMERICA INC			Is \$809,044.05	
ORACLE OPENWORLD	120740459	CHECK	7/2/2019	\$2,700.00
ORACLE OPENWORLD	120741336	CHECK	7/16/2019	\$2,500.00
YTD Total For ORACLE OPENWORLD			Is \$5,200.00	
ORALIA GUZMAN	1200098819	EFT	10/16/2018	\$3,611.52
ORALIA GUZMAN	1200099155	EFT	11/6/2018	\$5,523.84
ORALIA GUZMAN	1200099502	EFT	11/20/2018	\$3,682.56
ORALIA GUZMAN	1200099813	EFT	12/4/2018	\$2,761.92
ORALIA GUZMAN	1200100143	EFT	12/18/2018	\$3,682.56
ORALIA GUZMAN	1200100474	EFT	1/8/2019	\$3,682.56
ORALIA GUZMAN	1200100752	EFT	1/15/2019	\$2,071.44
ORALIA GUZMAN	1200101125	EFT	2/5/2019	\$5,523.84
ORALIA GUZMAN	1200101482	EFT	2/19/2019	\$3,452.40
ORALIA GUZMAN	1200101802	EFT	3/5/2019	\$3,682.56
ORALIA GUZMAN	1200102153	EFT	3/19/2019	\$3,682.56
ORALIA GUZMAN	1200102479	EFT	4/2/2019	\$3,682.56
ORALIA GUZMAN	1200102817	EFT	4/16/2019	\$3,682.56
ORALIA GUZMAN	1200103207	EFT	5/7/2019	\$5,754.00
ORALIA GUZMAN	1200103576	EFT	5/21/2019	\$3,682.56
ORALIA GUZMAN	1200103944	EFT	6/4/2019	\$3,682.56
ORALIA GUZMAN	1200104297	EFT	6/18/2019	\$3,682.56
ORALIA GUZMAN	1200104668	EFT	7/2/2019	\$3,912.72
ORALIA GUZMAN	1200104995	EFT	7/16/2019	\$3,429.28
ORALIA GUZMAN	1200105353	EFT	8/6/2019	\$4,833.36
ORALIA GUZMAN	1200105746	EFT	8/20/2019	\$3,682.56
ORALIA GUZMAN	1200106107	EFT	9/3/2019	\$3,502.40
ORALIA GUZMAN	1200106468	EFT	9/17/2019	\$3,682.56
YTD Total For ORALIA GUZMAN			Is \$88,567.44	
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467266574	CHECK	10/16/2018	\$745.84
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467268026	CHECK	11/20/2018	\$749.56
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467269405	CHECK	12/18/2018	\$747.70

Vendor Name	Payment No	Method	Date	Amount
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467270787	CHECK	1/15/2019	\$747.70
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467272217	CHECK	2/19/2019	\$747.70
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467273642	CHECK	3/19/2019	\$747.70
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467275078	CHECK	4/16/2019	\$749.00
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467276549	CHECK	5/21/2019	\$749.00
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467277994	CHECK	6/18/2019	\$828.00
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467278901	CHECK	7/2/2019	\$828.00
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467281113	CHECK	8/20/2019	\$985.36
ORANGE COUNTY BOARD OF CO COMMISSIONERS	467282502	CHECK	9/17/2019	\$827.36
YTD Total For ORANGE COUNTY BOARD OF CO COMMISSIONERS			Is \$9,452.92	
ORDIWAY, LORI L	1200099156	EFT	11/6/2018	\$30.00
ORDIWAY, LORI L	1200100144	EFT	12/18/2018	\$30.00
YTD Total For ORDIWAY, LORI L			Is \$60.00	
OREN GANON	120745958	CHECK	9/26/2019	\$1,570.20
YTD Total For OREN GANON			Is \$1,570.20	
ORGANIZATION OF HISPANIC CONTRACTORS	120727630	CHECK	11/20/2018	\$2,500.00
ORGANIZATION OF HISPANIC CONTRACTORS	120729353	CHECK	12/18/2018	\$200.00
ORGANIZATION OF HISPANIC CONTRACTORS	120736095	CHECK	4/16/2019	\$2,500.00
ORGANIZATION OF HISPANIC CONTRACTORS	120737960	CHECK	5/21/2019	\$500.00
YTD Total For ORGANIZATION OF HISPANIC CONTRACTORS			Is \$5,700.00	
ORGANOMATION ASSOCIATES	120727631	CHECK	11/20/2018	\$6,727.00
YTD Total For ORGANOMATION ASSOCIATES			Is \$6,727.00	
ORIABURE, SHENNA	1200103577	EFT	5/21/2019	\$189.36
ORIABURE, SHENNA	1200103945	EFT	6/4/2019	\$549.90
ORIABURE, SHENNA	1200105747	EFT	8/20/2019	\$276.45
YTD Total For ORIABURE, SHENNA			Is \$1,015.71	
ORIENTAL BUILDING SERVICES INC	120725635	CHECK	10/16/2018	\$16,416.78
ORIENTAL BUILDING SERVICES INC	120727632	CHECK	11/20/2018	\$24,697.14
ORIENTAL BUILDING SERVICES INC	120730209	CHECK	1/8/2019	\$8,874.20
ORIENTAL BUILDING SERVICES INC	120731000	CHECK	1/15/2019	\$7,692.58
ORIENTAL BUILDING SERVICES INC	120731850	CHECK	2/5/2019	\$16,416.78
ORIENTAL BUILDING SERVICES INC	120732796	CHECK	2/19/2019	\$864.00
ORIENTAL BUILDING SERVICES INC	120733577	CHECK	3/5/2019	\$8,608.20
ORIENTAL BUILDING SERVICES INC	120734429	CHECK	3/19/2019	\$7,766.99
ORIENTAL BUILDING SERVICES INC	120735224	CHECK	4/2/2019	\$17,458.38
ORIENTAL BUILDING SERVICES INC	120736096	CHECK	4/16/2019	\$15,852.18
ORIENTAL BUILDING SERVICES INC	120737961	CHECK	5/21/2019	\$17,810.18
ORIENTAL BUILDING SERVICES INC	120739622	CHECK	6/18/2019	\$14,446.85
ORIENTAL BUILDING SERVICES INC	120740460	CHECK	7/2/2019	\$15,960.18
ORIENTAL BUILDING SERVICES INC	120741337	CHECK	7/16/2019	\$1,130.09
ORIENTAL BUILDING SERVICES INC	120742167	CHECK	8/6/2019	\$10,026.20
ORIENTAL BUILDING SERVICES INC	120745959	CHECK	9/26/2019	\$8,125.98
YTD Total For ORIENTAL BUILDING SERVICES INC			Is \$192,146.71	
ORION COMMUNICATIONS INC	1200099503	EFT	11/20/2018	\$3,800.00
ORION COMMUNICATIONS INC	1200101803	EFT	3/5/2019	\$29,328.20
YTD Total For ORION COMMUNICATIONS INC			Is \$33,128.20	
ORION HEALTHCARE TECHNOLOGY INC	120734430	CHECK	3/19/2019	\$2,640.00
YTD Total For ORION HEALTHCARE TECHNOLOGY INC			Is \$2,640.00	
ORION REGISTRAR INC	120742168	CHECK	8/6/2019	\$1,532.56
YTD Total For ORION REGISTRAR INC			Is \$1,532.56	
OROZCO, MICHAEL ANTHONY	1200102818	EFT	4/16/2019	\$283.74
OROZCO, MICHAEL ANTHONY	1200103208	EFT	5/7/2019	\$283.74
OROZCO, MICHAEL ANTHONY	120730210	CHECK	1/8/2019	\$229.00
YTD Total For OROZCO, MICHAEL ANTHONY			Is \$796.48	
OSCAR GUTIERREZ	120734431	CHECK	3/19/2019	\$600.00
YTD Total For OSCAR GUTIERREZ			Is \$600.00	
OSIEL MARTINEZ	120742169	CHECK	8/6/2019	\$2,000.00
OSIEL MARTINEZ	120744076	CHECK	9/3/2019	\$2,400.00
YTD Total For OSIEL MARTINEZ			Is \$4,400.00	

Vendor Name	Payment No	Method	Date	Amount
OSLIN NATION CO	120726596	CHECK	11/6/2018	\$1,599.74
OSLIN NATION CO	120729354	CHECK	12/18/2018	\$1,182.29
OSLIN NATION CO	120734432	CHECK	3/19/2019	\$1,274.99
OSLIN NATION CO	120738805	CHECK	6/4/2019	\$2,134.95
OSLIN NATION CO	120745027	CHECK	9/17/2019	\$142.39
OSLIN NATION CO	120745960	CHECK	9/26/2019	\$2,075.67
YTD Total For OSLIN NATION CO			Is \$8,410.03	
OTERO, SYLVIA E	1200104669	EFT	7/2/2019	\$18.58
OTERO, SYLVIA E	1200105748	EFT	8/20/2019	\$138.47
OTERO, SYLVIA E	1200106469	EFT	9/17/2019	\$13.29
YTD Total For OTERO, SYLVIA E			Is \$170.34	
OTIS B CLAYBORNE	4670034516	EFT	10/16/2018	\$1,928.00
OTIS B CLAYBORNE	4670034837	EFT	11/20/2018	\$1,928.00
OTIS B CLAYBORNE	4670035143	EFT	12/18/2018	\$1,606.00
OTIS B CLAYBORNE	4670035444	EFT	1/15/2019	\$1,605.00
OTIS B CLAYBORNE	4670035765	EFT	2/19/2019	\$1,694.00
OTIS B CLAYBORNE	4670036089	EFT	3/19/2019	\$1,835.00
OTIS B CLAYBORNE	4670036407	EFT	4/16/2019	\$1,746.00
OTIS B CLAYBORNE	4670036731	EFT	5/21/2019	\$1,746.00
OTIS B CLAYBORNE	4670037042	EFT	6/18/2019	\$1,863.00
OTIS B CLAYBORNE	4670037280	EFT	7/2/2019	\$756.00
OTIS B CLAYBORNE	4670037474	EFT	7/16/2019	\$1,107.00
OTIS B CLAYBORNE	4670037760	EFT	8/20/2019	\$1,863.00
OTIS B CLAYBORNE	4670038050	EFT	9/17/2019	\$1,863.00
YTD Total For OTIS B CLAYBORNE			Is \$21,540.00	
OTIS ELEVATOR COMPANY	1200099157	EFT	11/6/2018	\$4,800.00
OTIS ELEVATOR COMPANY	1200099504	EFT	11/20/2018	\$279,314.90
OTIS ELEVATOR COMPANY	1200099814	EFT	12/4/2018	\$2,848.50
OTIS ELEVATOR COMPANY	1200100475	EFT	1/8/2019	\$69,894.38
OTIS ELEVATOR COMPANY	1200101126	EFT	2/5/2019	\$48,069.97
OTIS ELEVATOR COMPANY	1200101483	EFT	2/19/2019	\$129,901.67
OTIS ELEVATOR COMPANY	1200102154	EFT	3/19/2019	\$11,697.08
OTIS ELEVATOR COMPANY	1200103578	EFT	5/21/2019	\$9,885.00
OTIS ELEVATOR COMPANY	1200103946	EFT	6/4/2019	\$228,959.46
OTIS ELEVATOR COMPANY	1200104298	EFT	6/18/2019	\$54,882.67
OTIS ELEVATOR COMPANY	1200105354	EFT	8/6/2019	\$57,319.72
OTIS ELEVATOR COMPANY	1200105749	EFT	8/20/2019	\$54,882.67
OTIS ELEVATOR COMPANY	1200106470	EFT	9/17/2019	\$68,480.45
YTD Total For OTIS ELEVATOR COMPANY			Is \$1,020,936.47	
OUR REDEEMER LUTHERAN CHURCH	120727633	CHECK	11/20/2018	\$3,840.00
OUR REDEEMER LUTHERAN CHURCH	120727634	CHECK	11/20/2018	\$12,250.00
OUR REDEEMER LUTHERAN CHURCH	120737962	CHECK	5/21/2019	\$7,500.00
OUR REDEEMER LUTHERAN CHURCH	120739623	CHECK	6/18/2019	\$1,250.00
OUR REDEEMER LUTHERAN CHURCH	120742636	CHECK	8/13/2019	\$6,750.00
YTD Total For OUR REDEEMER LUTHERAN CHURCH			Is \$31,590.00	
OUSSAMA AHMAD AZZAM	120745961	CHECK	9/26/2019	\$160.00
YTD Total For OUSSAMA AHMAD AZZAM			Is \$160.00	
OVERHEAD DOOR DALLAS INC	120730211	CHECK	1/8/2019	\$500.00
OVERHEAD DOOR DALLAS INC	120733578	CHECK	3/5/2019	\$275.00
OVERHEAD DOOR DALLAS INC	120745028	CHECK	9/17/2019	\$4,076.03
YTD Total For OVERHEAD DOOR DALLAS INC			Is \$4,851.03	
OWENS, ANTOINETTE RENEE	1200103209	EFT	5/7/2019	\$78.96
YTD Total For OWENS, ANTOINETTE RENEE			Is \$78.96	
OWENS, VONDA	1200101484	EFT	2/19/2019	\$297.65
OWENS, VONDA	1200104299	EFT	6/18/2019	\$240.40
OWENS, VONDA	1200106839	EFT	9/26/2019	\$304.79
YTD Total For OWENS, VONDA			Is \$842.84	
OWENWOOD FARM AND NEIGHBOR SPACE	120742637	CHECK	8/13/2019	\$600.00
YTD Total For OWENWOOD FARM AND NEIGHBOR SPACE			Is \$600.00	

Vendor Name	Payment No	Method	Date	Amount
OWENWOOD UNITED METHODIST CHURCH	120727635	CHECK	11/20/2018	\$600.00
YTD Total For OWENWOOD UNITED METHODIST CHURCH			Is \$600.00	
OWUSU-ANSAH, RENEE	1200099505	EFT	11/20/2018	\$1,150.78
OWUSU-ANSAH, RENEE	1200102819	EFT	4/16/2019	\$33.24
OWUSU-ANSAH, RENEE	1200103210	EFT	5/7/2019	\$6.96
OWUSU-ANSAH, RENEE	1200103579	EFT	5/21/2019	\$34.06
OWUSU-ANSAH, RENEE	1200104300	EFT	6/18/2019	\$43.94
OWUSU-ANSAH, RENEE	1200106108	EFT	9/3/2019	\$31.32
OWUSU-ANSAH, RENEE	1200106471	EFT	9/17/2019	\$457.84
OWUSU-ANSAH, RENEE	1200106840	EFT	9/26/2019	\$29.00
YTD Total For OWUSU-ANSAH, RENEE			Is \$1,787.14	
OZARK MATERIALS LLC	120737087	CHECK	5/7/2019	\$303.75
OZARK MATERIALS LLC	120739624	CHECK	6/18/2019	\$98.87
YTD Total For OZARK MATERIALS LLC			Is \$402.62	
OZONA GRILL & BAR	120727636	CHECK	11/20/2018	\$900.00
YTD Total For OZONA GRILL & BAR			Is \$900.00	
P2W INC NFP	120733579	CHECK	3/5/2019	\$10,750.00
YTD Total For P2W INC NFP			Is \$10,750.00	
PACER SERVICE CENTER	120726597	CHECK	11/6/2018	\$70.90
PACER SERVICE CENTER	120731851	CHECK	2/5/2019	\$118.00
PACER SERVICE CENTER	120734433	CHECK	3/19/2019	\$29.30
PACER SERVICE CENTER	120737088	CHECK	5/7/2019	\$23.90
PACER SERVICE CENTER	120738806	CHECK	6/4/2019	\$301.30
PACER SERVICE CENTER	120743225	CHECK	8/20/2019	\$376.60
PACER SERVICE CENTER	120745962	CHECK	9/26/2019	\$108.70
YTD Total For PACER SERVICE CENTER			Is \$1,028.70	
PACHECO KOCH CONSULTING ENGINEERS	1200102155	EFT	3/19/2019	\$2,722.19
YTD Total For PACHECO KOCH CONSULTING ENGINEERS			Is \$2,722.19	
PACIFIC FORTUNE REALTY CORPORATION	467283016	CHECK	9/26/2019	\$926.00
YTD Total For PACIFIC FORTUNE REALTY CORPORATION			Is \$926.00	
PACIFIC TEAM MANAGEMENT COMPANY	1200099506	EFT	11/20/2018	\$710.00
YTD Total For PACIFIC TEAM MANAGEMENT COMPANY			Is \$710.00	
PAGE, JOYCE M	1200106472	EFT	9/17/2019	\$98.58
YTD Total For PAGE, JOYCE M			Is \$98.58	
PAIGE, DEDRA COLLEEN	1200103211	EFT	5/7/2019	\$1,480.68
YTD Total For PAIGE, DEDRA COLLEEN			Is \$1,480.68	
PALABRA DE VIDA MINISTRIES INC	120727637	CHECK	11/20/2018	\$250.00
PALABRA DE VIDA MINISTRIES INC	120739625	CHECK	6/18/2019	\$250.00
PALABRA DE VIDA MINISTRIES INC	120742638	CHECK	8/13/2019	\$250.00
YTD Total For PALABRA DE VIDA MINISTRIES INC			Is \$750.00	
PALFINGER USA LLC	120734434	CHECK	3/19/2019	\$2,750.00
PALFINGER USA LLC	120737089	CHECK	5/7/2019	\$1,775.00
YTD Total For PALFINGER USA LLC			Is \$4,525.00	
PALLADIUM GARLAND LTD	467266575	CHECK	10/16/2018	\$2,080.00
PALLADIUM GARLAND LTD	467268027	CHECK	11/20/2018	\$1,792.00
PALLADIUM GARLAND LTD	467269406	CHECK	12/18/2018	\$1,792.00
PALLADIUM GARLAND LTD	467270788	CHECK	1/15/2019	\$1,792.00
PALLADIUM GARLAND LTD	467272218	CHECK	2/19/2019	\$1,005.00
PALLADIUM GARLAND LTD	467273643	CHECK	3/19/2019	\$914.00
PALLADIUM GARLAND LTD	467275079	CHECK	4/16/2019	\$721.00
PALLADIUM GARLAND LTD	467276550	CHECK	5/21/2019	\$869.00
PALLADIUM GARLAND LTD	467277995	CHECK	6/18/2019	\$869.00
PALLADIUM GARLAND LTD	467278902	CHECK	7/2/2019	\$749.00
PALLADIUM GARLAND LTD	467279736	CHECK	7/16/2019	\$120.00
PALLADIUM GARLAND LTD	467281114	CHECK	8/20/2019	\$869.00
PALLADIUM GARLAND LTD	467282503	CHECK	9/17/2019	\$653.00
YTD Total For PALLADIUM GARLAND LTD			Is \$14,225.00	
PALMER, AUSTIN D	1200102156	EFT	3/19/2019	\$71.60

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PALMER, AUSTIN D			Is \$71.60	
PALOMO, JAMES RYAN	1200104670	EFT	7/2/2019	\$401.32
PALOMO, JAMES RYAN	1200106841	EFT	9/26/2019	\$352.55
YTD Total For PALOMO, JAMES RYAN			Is \$753.87	
PAM BAEZA	1200098820	EFT	10/16/2018	\$6,550.00
PAM BAEZA	1200099158	EFT	11/6/2018	\$17,150.00
PAM BAEZA	1200099507	EFT	11/20/2018	\$12,700.00
PAM BAEZA	1200099815	EFT	12/4/2018	\$4,225.00
PAM BAEZA	1200100145	EFT	12/18/2018	\$16,600.00
PAM BAEZA	1200100476	EFT	1/8/2019	\$7,450.00
PAM BAEZA	1200100753	EFT	1/15/2019	\$1,325.00
PAM BAEZA	1200101127	EFT	2/5/2019	\$12,575.00
PAM BAEZA	1200101485	EFT	2/19/2019	\$15,025.00
PAM BAEZA	1200101804	EFT	3/5/2019	\$7,275.00
PAM BAEZA	1200102157	EFT	3/19/2019	\$3,800.00
PAM BAEZA	1200102480	EFT	4/2/2019	\$18,430.00
PAM BAEZA	1200102820	EFT	4/16/2019	\$10,350.00
PAM BAEZA	1200103212	EFT	5/7/2019	\$16,100.00
PAM BAEZA	1200103580	EFT	5/21/2019	\$15,275.00
PAM BAEZA	1200103947	EFT	6/4/2019	\$2,875.00
PAM BAEZA	1200104301	EFT	6/18/2019	\$25,075.00
PAM BAEZA	1200104671	EFT	7/2/2019	\$6,075.00
PAM BAEZA	1200104996	EFT	7/16/2019	\$250.00
PAM BAEZA	1200105355	EFT	8/6/2019	\$12,400.00
PAM BAEZA	1200105750	EFT	8/20/2019	\$11,624.46
PAM BAEZA	1200106109	EFT	9/3/2019	\$9,500.00
PAM BAEZA	1200106473	EFT	9/17/2019	\$3,925.00
PAM BAEZA	1200106842	EFT	9/26/2019	\$20,625.00
YTD Total For PAM BAEZA			Is \$257,179.46	
PAM BASSEL CHAPTER 13 TRUSTEE	120725179	CHECK	10/5/2018	\$2,547.69
PAM BASSEL CHAPTER 13 TRUSTEE	120725907	CHECK	10/19/2018	\$1,997.69
PAM BASSEL CHAPTER 13 TRUSTEE	120725988	CHECK	11/2/2018	\$1,047.69
PAM BASSEL CHAPTER 13 TRUSTEE	120727015	CHECK	11/16/2018	\$1,047.69
PAM BASSEL CHAPTER 13 TRUSTEE	120727999	CHECK	11/30/2018	\$581.54
PAM BASSEL CHAPTER 13 TRUSTEE	120728768	CHECK	12/14/2018	\$581.54
PAM BASSEL CHAPTER 13 TRUSTEE	120729703	CHECK	12/28/2018	\$581.54
PAM BASSEL CHAPTER 13 TRUSTEE	120730580	CHECK	1/11/2019	\$581.54
PAM BASSEL CHAPTER 13 TRUSTEE	120731262	CHECK	1/25/2019	\$581.54
PAM BASSEL CHAPTER 13 TRUSTEE	120732221	CHECK	2/8/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120733126	CHECK	2/22/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120733859	CHECK	3/8/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120734754	CHECK	3/22/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120735509	CHECK	4/5/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120736417	CHECK	4/19/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120736530	CHECK	5/3/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120737440	CHECK	5/17/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120738355	CHECK	5/31/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120739093	CHECK	6/14/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120739996	CHECK	6/28/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120740801	CHECK	7/12/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120741560	CHECK	7/26/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120742588	CHECK	8/9/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120743518	CHECK	8/23/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120744416	CHECK	9/6/2019	\$370.61
PAM BASSEL CHAPTER 13 TRUSTEE	120745351	CHECK	9/20/2019	\$370.61
YTD Total For PAM BASSEL CHAPTER 13 TRUSTEE			Is \$15,848.83	
PAMELA A DURKE	1200098821	EFT	10/16/2018	\$3,005.08
PAMELA A DURKE	1200099159	EFT	11/6/2018	\$4,987.60
PAMELA A DURKE	1200099508	EFT	11/20/2018	\$2,644.40

Vendor Name	Payment No	Method	Date	Amount
PAMELA A DURKE	1200099816	EFT	12/4/2018	\$2,934.30
PAMELA A DURKE	1200100477	EFT	1/8/2019	\$4,567.60
PAMELA A DURKE	1200100754	EFT	1/15/2019	\$961.60
PAMELA A DURKE	1200101128	EFT	2/5/2019	\$1,428.48
PAMELA A DURKE	1200101486	EFT	2/19/2019	\$3,606.00
PAMELA A DURKE	1200101805	EFT	3/5/2019	\$2,870.88
PAMELA A DURKE	1200102158	EFT	3/19/2019	\$1,975.28
PAMELA A DURKE	1200102481	EFT	4/2/2019	\$1,442.40
PAMELA A DURKE	1200103213	EFT	5/7/2019	\$7,272.12
PAMELA A DURKE	1200103581	EFT	5/21/2019	\$4,356.80
PAMELA A DURKE	1200103948	EFT	6/4/2019	\$3,585.12
PAMELA A DURKE	1200104302	EFT	6/18/2019	\$2,630.48
PAMELA A DURKE	1200104672	EFT	7/2/2019	\$2,937.00
PAMELA A DURKE	1200104997	EFT	7/16/2019	\$3,125.20
PAMELA A DURKE	1200105356	EFT	8/6/2019	\$5,410.32
PAMELA A DURKE	1200106110	EFT	9/3/2019	\$700.32
PAMELA A DURKE	1200106474	EFT	9/17/2019	\$4,873.00
PAMELA A DURKE	1200106843	EFT	9/26/2019	\$4,787.12
YTD Total For PAMELA A DURKE			Is \$70,101.10	
PAMELA BLAKE MD	120726598	CHECK	11/6/2018	\$8,967.16
YTD Total For PAMELA BLAKE MD			Is \$8,967.16	
PAMELA ISAACSON	120725109	CHECK	10/2/2018	\$2,430.00
PAMELA ISAACSON	120725636	CHECK	10/16/2018	\$3,670.00
PAMELA ISAACSON	120726599	CHECK	11/6/2018	\$1,400.00
PAMELA ISAACSON	120727638	CHECK	11/20/2018	\$950.00
PAMELA ISAACSON	120728436	CHECK	12/4/2018	\$1,880.00
PAMELA ISAACSON	120729355	CHECK	12/18/2018	\$1,550.00
PAMELA ISAACSON	120730212	CHECK	1/8/2019	\$6,650.00
PAMELA ISAACSON	120731001	CHECK	1/15/2019	\$3,300.00
PAMELA ISAACSON	120731852	CHECK	2/5/2019	\$2,195.00
PAMELA ISAACSON	120732797	CHECK	2/19/2019	\$1,910.00
PAMELA ISAACSON	120734435	CHECK	3/19/2019	\$2,670.00
PAMELA ISAACSON	120735225	CHECK	4/2/2019	\$1,410.00
PAMELA ISAACSON	120736097	CHECK	4/16/2019	\$6,710.00
PAMELA ISAACSON	120737090	CHECK	5/7/2019	\$4,900.00
PAMELA ISAACSON	120737963	CHECK	5/21/2019	\$5,430.00
PAMELA ISAACSON	120738807	CHECK	6/4/2019	\$2,300.00
PAMELA ISAACSON	120739626	CHECK	6/18/2019	\$1,340.00
PAMELA ISAACSON	120740461	CHECK	7/2/2019	\$4,360.00
PAMELA ISAACSON	120741338	CHECK	7/16/2019	\$950.00
PAMELA ISAACSON	120742170	CHECK	8/6/2019	\$4,950.00
PAMELA ISAACSON	120743226	CHECK	8/20/2019	\$2,500.00
PAMELA ISAACSON	120744077	CHECK	9/3/2019	\$3,390.00
PAMELA ISAACSON	120745029	CHECK	9/17/2019	\$3,123.70
PAMELA ISAACSON	120745963	CHECK	9/26/2019	\$2,900.00
YTD Total For PAMELA ISAACSON			Is \$72,868.70	
PAMELA K SUMLER	1200100146	EFT	12/18/2018	\$2,197.00
PAMELA K SUMLER	1200100478	EFT	1/8/2019	\$812.50
PAMELA K SUMLER	1200101129	EFT	2/5/2019	\$186.00
PAMELA K SUMLER	1200102482	EFT	4/2/2019	\$1,416.00
PAMELA K SUMLER	1200102821	EFT	4/16/2019	\$1,230.00
PAMELA K SUMLER	1200103582	EFT	5/21/2019	\$270.00
PAMELA K SUMLER	1200104303	EFT	6/18/2019	\$925.00
PAMELA K SUMLER	1200104673	EFT	7/2/2019	\$1,260.00
PAMELA K SUMLER	1200105751	EFT	8/20/2019	\$174.00
YTD Total For PAMELA K SUMLER			Is \$8,470.50	
PAMELA L TAYLOR	467266576	CHECK	10/16/2018	\$95.00
PAMELA L TAYLOR	467268028	CHECK	11/20/2018	\$95.00
PAMELA L TAYLOR	467269407	CHECK	12/18/2018	\$95.00

Vendor Name	Payment No	Method	Date	Amount
PAMELA L TAYLOR	467275599	CHECK	5/7/2019	\$108.00
PAMELA L TAYLOR	467276551	CHECK	5/21/2019	\$108.00
PAMELA L TAYLOR	467277996	CHECK	6/18/2019	\$108.00
PAMELA L TAYLOR	467279737	CHECK	7/16/2019	\$108.00
PAMELA L TAYLOR	467281115	CHECK	8/20/2019	\$108.00
PAMELA L TAYLOR	467282504	CHECK	9/17/2019	\$108.00
YTD Total For PAMELA L TAYLOR			Is \$933.00	
PAMELA M WILLIAMS	467277997	CHECK	6/18/2019	\$22.00
PAMELA M WILLIAMS	467283017	CHECK	9/26/2019	\$84.00
YTD Total For PAMELA M WILLIAMS			Is \$106.00	
PAMELA R SMITH	4670034517	EFT	10/16/2018	\$816.00
PAMELA R SMITH	4670034838	EFT	11/20/2018	\$650.00
PAMELA R SMITH	4670035144	EFT	12/18/2018	\$409.00
PAMELA R SMITH	4670035445	EFT	1/15/2019	\$409.00
PAMELA R SMITH	4670035766	EFT	2/19/2019	\$409.00
PAMELA R SMITH	4670036090	EFT	3/19/2019	\$409.00
PAMELA R SMITH	4670036408	EFT	4/16/2019	\$409.00
PAMELA R SMITH	4670036732	EFT	5/21/2019	\$409.00
PAMELA R SMITH	4670037043	EFT	6/18/2019	\$409.00
PAMELA R SMITH	4670037281	EFT	7/2/2019	\$409.00
PAMELA R SMITH	4670037761	EFT	8/20/2019	\$446.00
PAMELA R SMITH	4670038051	EFT	9/17/2019	\$446.00
YTD Total For PAMELA R SMITH			Is \$5,630.00	
PAN ECTOR INDUSTRIES LLC	120745964	CHECK	9/26/2019	\$572.30
YTD Total For PAN ECTOR INDUSTRIES LLC			Is \$572.30	
PANASONIC HEALTHCARE CORPORATION OF NORTH AMERICA	120730213	CHECK	1/8/2019	\$15,300.00
YTD Total For PANASONIC HEALTHCARE CORPORATION OF NORTH AMERICA			Is \$15,300.00	
PANOLA COUNTY	120745030	CHECK	9/17/2019	\$26.00
YTD Total For PANOLA COUNTY			Is \$26.00	
PAOLINO, AUBREY ROSE	1200099817	EFT	12/4/2018	\$51.26
PAOLINO, AUBREY ROSE	1200101806	EFT	3/5/2019	\$177.99
PAOLINO, AUBREY ROSE	1200102822	EFT	4/16/2019	\$98.40
YTD Total For PAOLINO, AUBREY ROSE			Is \$327.65	
PAPERTONE ENTERPRISES LLC	120739627	CHECK	6/18/2019	\$239.72
YTD Total For PAPERTONE ENTERPRISES LLC			Is \$239.72	
PARADISE FRUITS & VEGETABLES CO INC	120726600	CHECK	11/6/2018	\$48,568.75
PARADISE FRUITS & VEGETABLES CO INC	120728437	CHECK	12/4/2018	\$8,028.00
PARADISE FRUITS & VEGETABLES CO INC	120729356	CHECK	12/18/2018	\$36,406.00
PARADISE FRUITS & VEGETABLES CO INC	120730214	CHECK	1/8/2019	\$12,360.50
PARADISE FRUITS & VEGETABLES CO INC	120731002	CHECK	1/15/2019	\$13,834.00
PARADISE FRUITS & VEGETABLES CO INC	120731853	CHECK	2/5/2019	\$14,822.50
PARADISE FRUITS & VEGETABLES CO INC	120732798	CHECK	2/19/2019	\$12,231.50
PARADISE FRUITS & VEGETABLES CO INC	120733580	CHECK	3/5/2019	\$15,860.75
PARADISE FRUITS & VEGETABLES CO INC	120734436	CHECK	3/19/2019	\$25,566.00
PARADISE FRUITS & VEGETABLES CO INC	120735226	CHECK	4/2/2019	\$8,406.25
PARADISE FRUITS & VEGETABLES CO INC	120736098	CHECK	4/16/2019	\$24,187.50
PARADISE FRUITS & VEGETABLES CO INC	120737091	CHECK	5/7/2019	\$14,820.50
PARADISE FRUITS & VEGETABLES CO INC	120738808	CHECK	6/4/2019	\$9,245.00
PARADISE FRUITS & VEGETABLES CO INC	120739628	CHECK	6/18/2019	\$17,902.00
PARADISE FRUITS & VEGETABLES CO INC	120740462	CHECK	7/2/2019	\$41,820.25
PARADISE FRUITS & VEGETABLES CO INC	120742171	CHECK	8/6/2019	\$11,322.75
PARADISE FRUITS & VEGETABLES CO INC	120743227	CHECK	8/20/2019	\$22,655.75
PARADISE FRUITS & VEGETABLES CO INC	120744078	CHECK	9/3/2019	\$12,036.75
PARADISE FRUITS & VEGETABLES CO INC	120745031	CHECK	9/17/2019	\$4,577.50
PARADISE FRUITS & VEGETABLES CO INC	120745965	CHECK	9/26/2019	\$6,162.75
YTD Total For PARADISE FRUITS & VEGETABLES CO INC			Is \$360,815.00	
PARAGON SOUTHWEST MEDICAL WASTE LLC	120731003	CHECK	1/15/2019	\$4,245.50
PARAGON SOUTHWEST MEDICAL WASTE LLC	120745966	CHECK	9/26/2019	\$1,529.50
YTD Total For PARAGON SOUTHWEST MEDICAL WASTE LLC			Is \$5,775.00	

Vendor Name	Payment No	Method	Date	Amount
PARDUE DEVELOPMENT	467266577	CHECK	10/16/2018	\$550.00
PARDUE DEVELOPMENT	467268029	CHECK	11/20/2018	\$550.00
PARDUE DEVELOPMENT	467269408	CHECK	12/18/2018	\$550.00
PARDUE DEVELOPMENT	467270789	CHECK	1/15/2019	\$659.00
PARDUE DEVELOPMENT	467272219	CHECK	2/19/2019	\$659.00
PARDUE DEVELOPMENT	467273644	CHECK	3/19/2019	\$659.00
PARDUE DEVELOPMENT	467275080	CHECK	4/16/2019	\$659.00
PARDUE DEVELOPMENT	467276552	CHECK	5/21/2019	\$659.00
PARDUE DEVELOPMENT	467277998	CHECK	6/18/2019	\$659.00
PARDUE DEVELOPMENT	467278903	CHECK	7/2/2019	\$659.00
PARDUE DEVELOPMENT	467281116	CHECK	8/20/2019	\$659.00
PARDUE DEVELOPMENT	467282505	CHECK	9/17/2019	\$659.00
YTD Total For PARDUE DEVELOPMENT			Is \$7,581.00	
PARK CENTRAL BAPTIST CHURCH	120727639	CHECK	11/20/2018	\$200.00
PARK CENTRAL BAPTIST CHURCH	120740463	CHECK	7/2/2019	\$300.00
PARK CENTRAL BAPTIST CHURCH	120742639	CHECK	8/13/2019	\$300.00
YTD Total For PARK CENTRAL BAPTIST CHURCH			Is \$800.00	
PARK DIETZ & ASSOCIATES INC	120731004	CHECK	1/15/2019	\$15,600.00
YTD Total For PARK DIETZ & ASSOCIATES INC			Is \$15,600.00	
PARK LANE TERRACE APTS LTD	467267092	CHECK	11/6/2018	\$313.00
PARK LANE TERRACE APTS LTD	467268030	CHECK	11/20/2018	\$313.00
PARK LANE TERRACE APTS LTD	467269409	CHECK	12/18/2018	\$363.00
PARK LANE TERRACE APTS LTD	467270790	CHECK	1/15/2019	\$363.00
PARK LANE TERRACE APTS LTD	467272220	CHECK	2/19/2019	\$363.00
PARK LANE TERRACE APTS LTD	467273645	CHECK	3/19/2019	\$363.00
PARK LANE TERRACE APTS LTD	467275081	CHECK	4/16/2019	\$363.00
PARK LANE TERRACE APTS LTD	467276553	CHECK	5/21/2019	\$363.00
PARK LANE TERRACE APTS LTD	467277999	CHECK	6/18/2019	\$363.00
PARK LANE TERRACE APTS LTD	467279738	CHECK	7/16/2019	\$363.00
PARK LANE TERRACE APTS LTD	467281117	CHECK	8/20/2019	\$363.00
PARK LANE TERRACE APTS LTD	467282506	CHECK	9/17/2019	\$363.00
YTD Total For PARK LANE TERRACE APTS LTD			Is \$4,256.00	
PARK PLACE MOTORCARS GRAPEVINE & BODYWORKS GRAPEVINE	120742172	CHECK	8/6/2019	\$1,444.55
YTD Total For PARK PLACE MOTORCARS GRAPEVINE & BODYWORKS GRAPEVINE			Is \$1,444.55	
PARK PLACE PUBLICATIONS LP	120731854	CHECK	2/5/2019	\$360.00
YTD Total For PARK PLACE PUBLICATIONS LP			Is \$360.00	
PARK PLAZA AUSTIN	120733581	CHECK	3/5/2019	\$855.60
YTD Total For PARK PLAZA AUSTIN			Is \$855.60	
PARK SOUTH YMCA	120727640	CHECK	11/20/2018	\$400.00
PARK SOUTH YMCA	120740464	CHECK	7/2/2019	\$400.00
YTD Total For PARK SOUTH YMCA			Is \$800.00	
PARK US LESSEE HOLDINGS INC	120741339	CHECK	7/16/2019	\$696.74
PARK US LESSEE HOLDINGS INC	120744443	CHECK	9/6/2019	\$656.18
YTD Total For PARK US LESSEE HOLDINGS INC			Is \$1,352.92	
PARK VILLAGE LP	467267093	CHECK	11/6/2018	\$1,181.00
PARK VILLAGE LP	467268031	CHECK	11/20/2018	\$1,181.00
PARK VILLAGE LP	467268493	CHECK	12/4/2018	\$1,076.00
PARK VILLAGE LP	467269410	CHECK	12/18/2018	\$1,712.00
PARK VILLAGE LP	467270791	CHECK	1/15/2019	\$1,712.00
PARK VILLAGE LP	467272221	CHECK	2/19/2019	\$1,712.00
PARK VILLAGE LP	467273646	CHECK	3/19/2019	\$1,774.00
PARK VILLAGE LP	467274139	CHECK	4/2/2019	\$1,258.00
PARK VILLAGE LP	467275082	CHECK	4/16/2019	\$2,403.00
PARK VILLAGE LP	467275600	CHECK	5/7/2019	\$1,104.00
PARK VILLAGE LP	467276554	CHECK	5/21/2019	\$2,142.00
PARK VILLAGE LP	467278000	CHECK	6/18/2019	\$2,142.00
PARK VILLAGE LP	467278904	CHECK	7/2/2019	\$1,540.00
PARK VILLAGE LP	467279739	CHECK	7/16/2019	\$602.00
PARK VILLAGE LP	467281118	CHECK	8/20/2019	\$2,142.00

Vendor Name	Payment No	Method	Date	Amount
PARK VILLAGE LP	467282507	CHECK	9/17/2019	\$2,142.00
YTD Total For PARK VILLAGE LP			Is \$25,823.00	
PARKER PROPERTIES	467266578	CHECK	10/16/2018	\$3,029.00
PARKER PROPERTIES	467268032	CHECK	11/20/2018	\$3,029.00
PARKER PROPERTIES	467269411	CHECK	12/18/2018	\$3,029.00
PARKER PROPERTIES	467270792	CHECK	1/15/2019	\$3,029.00
PARKER PROPERTIES	467272222	CHECK	2/19/2019	\$3,029.00
PARKER PROPERTIES	467273647	CHECK	3/19/2019	\$3,029.00
PARKER PROPERTIES	467275083	CHECK	4/16/2019	\$3,131.00
PARKER PROPERTIES	467276555	CHECK	5/21/2019	\$3,131.00
PARKER PROPERTIES	467278001	CHECK	6/18/2019	\$3,131.00
PARKER PROPERTIES	467278905	CHECK	7/2/2019	\$2,519.00
PARKER PROPERTIES	467279740	CHECK	7/16/2019	\$612.00
PARKER PROPERTIES	467281119	CHECK	8/20/2019	\$3,131.00
PARKER PROPERTIES	467282508	CHECK	9/17/2019	\$1,455.00
YTD Total For PARKER PROPERTIES			Is \$35,284.00	
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120729357	CHECK	12/18/2018	\$5,178.99
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120731005	CHECK	1/15/2019	\$4,462.40
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120733582	CHECK	3/5/2019	\$4,038.96
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120735227	CHECK	4/2/2019	\$2,605.78
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120737964	CHECK	5/21/2019	\$2,369.65
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120739629	CHECK	6/18/2019	\$2,605.78
PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER	120740465	CHECK	7/2/2019	\$2,736.07
YTD Total For PARKLAND FOUNDATION-INJURY PREVENTION CENTER OF GREATER DALLAS			Is \$23,997.63	
PARMER VILLAS HOUSING LP	4670034518	EFT	10/16/2018	\$13,891.00
PARMER VILLAS HOUSING LP	4670034648	EFT	11/6/2018	\$489.90
PARMER VILLAS HOUSING LP	4670034839	EFT	11/20/2018	\$16,617.00
PARMER VILLAS HOUSING LP	4670034969	EFT	12/4/2018	\$598.00
PARMER VILLAS HOUSING LP	4670035145	EFT	12/18/2018	\$15,347.00
PARMER VILLAS HOUSING LP	4670035275	EFT	1/8/2019	\$1,547.00
PARMER VILLAS HOUSING LP	4670035446	EFT	1/15/2019	\$15,957.02
PARMER VILLAS HOUSING LP	4670035767	EFT	2/19/2019	\$14,140.60
PARMER VILLAS HOUSING LP	4670036091	EFT	3/19/2019	\$14,601.00
PARMER VILLAS HOUSING LP	4670036220	EFT	4/2/2019	\$2,276.40
PARMER VILLAS HOUSING LP	4670036409	EFT	4/16/2019	\$18,171.00
PARMER VILLAS HOUSING LP	4670036542	EFT	5/7/2019	\$3,581.40
PARMER VILLAS HOUSING LP	4670036733	EFT	5/21/2019	\$15,719.00
PARMER VILLAS HOUSING LP	4670036861	EFT	6/4/2019	\$105.00
PARMER VILLAS HOUSING LP	4670037044	EFT	6/18/2019	\$13,931.00
PARMER VILLAS HOUSING LP	4670037282	EFT	7/2/2019	\$5,125.00
PARMER VILLAS HOUSING LP	4670037475	EFT	7/16/2019	\$6,935.00
PARMER VILLAS HOUSING LP	4670037762	EFT	8/20/2019	\$12,178.00
PARMER VILLAS HOUSING LP	4670038052	EFT	9/17/2019	\$12,540.00
PARMER VILLAS HOUSING LP	4670038189	EFT	9/26/2019	\$4,672.00
YTD Total For PARMER VILLAS HOUSING LP			Is \$188,422.32	
PARQUE DS LP	467266579	CHECK	10/16/2018	\$664.00
PARQUE DS LP	467268033	CHECK	11/20/2018	\$698.00
PARQUE DS LP	467268494	CHECK	12/4/2018	\$34.00
PARQUE DS LP	467269412	CHECK	12/18/2018	\$698.00
PARQUE DS LP	467270793	CHECK	1/15/2019	\$698.00
PARQUE DS LP	467272223	CHECK	2/19/2019	\$698.00
PARQUE DS LP	467273648	CHECK	3/19/2019	\$698.00
PARQUE DS LP	467275084	CHECK	4/16/2019	\$698.00
PARQUE DS LP	467276556	CHECK	5/21/2019	\$698.00
PARQUE DS LP	467278002	CHECK	6/18/2019	\$698.00
PARQUE DS LP	467279741	CHECK	7/16/2019	\$698.00
PARQUE DS LP	467281120	CHECK	8/20/2019	\$698.00
PARQUE DS LP	467282509	CHECK	9/17/2019	\$698.00
YTD Total For PARQUE DS LP			Is \$8,376.00	

Vendor Name	Payment No	Method	Date	Amount
PARRISH HARE ELECTRICAL SUPPLY CO	1200098822	EFT	10/16/2018	\$409.92
YTD Total For PARRISH HARE ELECTRICAL SUPPLY CO			Is \$409.92	
PARTNERS VII SA AUSTIN HOTEL LLC	120730215	CHECK	1/8/2019	\$438.00
PARTNERS VII SA AUSTIN HOTEL LLC	120731855	CHECK	2/5/2019	\$506.99
PARTNERS VII SA AUSTIN HOTEL LLC	120731856	CHECK	2/5/2019	\$507.00
PARTNERS VII SA AUSTIN HOTEL LLC	120732799	CHECK	2/19/2019	\$506.99
PARTNERS VII SA AUSTIN HOTEL LLC	120734437	CHECK	3/19/2019	\$1,678.38
YTD Total For PARTNERS VII SA AUSTIN HOTEL LLC			Is \$3,637.36	
PASCHAL UWAKWE PC	120725637	CHECK	10/16/2018	\$550.00
PASCHAL UWAKWE PC	120726601	CHECK	11/6/2018	\$600.00
PASCHAL UWAKWE PC	120727641	CHECK	11/20/2018	\$850.00
PASCHAL UWAKWE PC	120728438	CHECK	12/4/2018	\$1,075.00
PASCHAL UWAKWE PC	120729358	CHECK	12/18/2018	\$330.00
PASCHAL UWAKWE PC	120730216	CHECK	1/8/2019	\$1,090.00
PASCHAL UWAKWE PC	120731006	CHECK	1/15/2019	\$330.00
PASCHAL UWAKWE PC	120731857	CHECK	2/5/2019	\$150.00
PASCHAL UWAKWE PC	120732800	CHECK	2/19/2019	\$300.00
PASCHAL UWAKWE PC	120733583	CHECK	3/5/2019	\$645.00
PASCHAL UWAKWE PC	120734438	CHECK	3/19/2019	\$830.00
PASCHAL UWAKWE PC	120735228	CHECK	4/2/2019	\$100.00
PASCHAL UWAKWE PC	120736099	CHECK	4/16/2019	\$200.00
PASCHAL UWAKWE PC	120737092	CHECK	5/7/2019	\$2,475.00
PASCHAL UWAKWE PC	120737965	CHECK	5/21/2019	\$1,000.00
PASCHAL UWAKWE PC	120738809	CHECK	6/4/2019	\$750.00
PASCHAL UWAKWE PC	120739630	CHECK	6/18/2019	\$550.00
PASCHAL UWAKWE PC	120740466	CHECK	7/2/2019	\$550.00
PASCHAL UWAKWE PC	120741340	CHECK	7/16/2019	\$800.00
PASCHAL UWAKWE PC	120742173	CHECK	8/6/2019	\$1,280.00
PASCHAL UWAKWE PC	120743228	CHECK	8/20/2019	\$2,710.00
PASCHAL UWAKWE PC	120744079	CHECK	9/3/2019	\$1,435.00
PASCHAL UWAKWE PC	120745032	CHECK	9/17/2019	\$200.00
PASCHAL UWAKWE PC	120745967	CHECK	9/26/2019	\$650.00
YTD Total For PASCHAL UWAKWE PC			Is \$19,450.00	
PASCO BROKERAGE INC	120726602	CHECK	11/6/2018	\$2,970.00
PASCO BROKERAGE INC	120731858	CHECK	2/5/2019	\$246,000.00
PASCO BROKERAGE INC	120733584	CHECK	3/5/2019	\$37,920.00
PASCO BROKERAGE INC	120737093	CHECK	5/7/2019	\$87,937.49
PASCO BROKERAGE INC	120741341	CHECK	7/16/2019	\$141,467.51
PASCO BROKERAGE INC	120744080	CHECK	9/3/2019	\$17,485.00
YTD Total For PASCO BROKERAGE INC			Is \$533,780.00	
PASCUAL ANGUIANO JR	120741342	CHECK	7/16/2019	\$900.00
PASCUAL ANGUIANO JR	120743229	CHECK	8/20/2019	\$880.00
YTD Total For PASCUAL ANGUIANO JR			Is \$1,780.00	
PATEL, TINA R	1200104304	EFT	6/18/2019	\$549.43
YTD Total For PATEL, TINA R			Is \$549.43	
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120728439	CHECK	12/4/2018	\$9,780.00
YTD Total For PATHMARK TRAFFIC PRODUCTS OF TEXAS INC			Is \$9,780.00	
PATRICE ADIA WILLIAMS	1200098823	EFT	10/16/2018	\$775.00
PATRICE ADIA WILLIAMS	1200099160	EFT	11/6/2018	\$2,500.00
PATRICE ADIA WILLIAMS	1200099509	EFT	11/20/2018	\$350.00
PATRICE ADIA WILLIAMS	1200099818	EFT	12/4/2018	\$4,055.00
PATRICE ADIA WILLIAMS	1200100147	EFT	12/18/2018	\$1,410.00
PATRICE ADIA WILLIAMS	1200100479	EFT	1/8/2019	\$500.00
PATRICE ADIA WILLIAMS	1200100755	EFT	1/15/2019	\$1,200.00
PATRICE ADIA WILLIAMS	1200101130	EFT	2/5/2019	\$3,575.00
PATRICE ADIA WILLIAMS	1200101487	EFT	2/19/2019	\$3,870.00
PATRICE ADIA WILLIAMS	1200101807	EFT	3/5/2019	\$3,100.00
PATRICE ADIA WILLIAMS	1200102159	EFT	3/19/2019	\$900.00
PATRICE ADIA WILLIAMS	1200102483	EFT	4/2/2019	\$6,000.00

Vendor Name	Payment No	Method	Date	Amount
PATRICE ADIA WILLIAMS	1200103214	EFT	5/7/2019	\$1,975.00
PATRICE ADIA WILLIAMS	1200103583	EFT	5/21/2019	\$9,065.00
PATRICE ADIA WILLIAMS	1200103949	EFT	6/4/2019	\$3,050.00
PATRICE ADIA WILLIAMS	1200104305	EFT	6/18/2019	\$2,950.00
PATRICE ADIA WILLIAMS	1200104674	EFT	7/2/2019	\$7,085.00
PATRICE ADIA WILLIAMS	1200104998	EFT	7/16/2019	\$2,720.00
PATRICE ADIA WILLIAMS	1200105357	EFT	8/6/2019	\$2,750.00
PATRICE ADIA WILLIAMS	1200105752	EFT	8/20/2019	\$1,900.00
PATRICE ADIA WILLIAMS	1200106111	EFT	9/3/2019	\$2,200.00
PATRICE ADIA WILLIAMS	1200106475	EFT	9/17/2019	\$1,200.00
PATRICE ADIA WILLIAMS	1200106844	EFT	9/26/2019	\$6,065.00
YTD Total For PATRICE ADIA WILLIAMS			Is \$69,195.00	
PATRICIA A MERCADO	120743230	CHECK	8/20/2019	\$750.00
YTD Total For PATRICIA A MERCADO			Is \$750.00	
PATRICIA BECKFORD JOHNSON	120732801	CHECK	2/19/2019	\$800.00
YTD Total For PATRICIA BECKFORD JOHNSON			Is \$800.00	
PATRICIA BLACKWELL	120745968	CHECK	9/26/2019	\$38.54
YTD Total For PATRICIA BLACKWELL			Is \$38.54	
PATRICIA CHAVEZ	120736100	CHECK	4/16/2019	\$500.00
YTD Total For PATRICIA CHAVEZ			Is \$500.00	
PATRICIA HOLT	1200098824	EFT	10/16/2018	\$5,753.28
PATRICIA HOLT	1200100756	EFT	1/15/2019	\$460.32
PATRICIA HOLT	1200101131	EFT	2/5/2019	\$4,775.00
PATRICIA HOLT	1200102160	EFT	3/19/2019	\$27,580.32
PATRICIA HOLT	1200102484	EFT	4/2/2019	\$5,673.12
PATRICIA HOLT	1200103584	EFT	5/21/2019	\$5,558.96
PATRICIA HOLT	1200105358	EFT	8/6/2019	\$150.00
YTD Total For PATRICIA HOLT			Is \$49,951.00	
PATRICIA M HOGUE	120726603	CHECK	11/6/2018	\$13,340.00
PATRICIA M HOGUE	120739631	CHECK	6/18/2019	\$14,820.25
YTD Total For PATRICIA M HOGUE			Is \$28,160.25	
PATRICIA MENSAH	467266580	CHECK	10/16/2018	\$979.00
PATRICIA MENSAH	467268034	CHECK	11/20/2018	\$979.00
PATRICIA MENSAH	467269413	CHECK	12/18/2018	\$979.00
PATRICIA MENSAH	467270794	CHECK	1/15/2019	\$979.00
PATRICIA MENSAH	467272224	CHECK	2/19/2019	\$979.00
PATRICIA MENSAH	467273649	CHECK	3/19/2019	\$979.00
PATRICIA MENSAH	467275085	CHECK	4/16/2019	\$979.00
PATRICIA MENSAH	467276557	CHECK	5/21/2019	\$979.00
PATRICIA MENSAH	467278003	CHECK	6/18/2019	\$979.00
PATRICIA MENSAH	467278906	CHECK	7/2/2019	\$979.00
PATRICIA MENSAH	467281121	CHECK	8/20/2019	\$979.00
PATRICIA MENSAH	467282510	CHECK	9/17/2019	\$979.00
YTD Total For PATRICIA MENSAH			Is \$11,748.00	
PATRICIA SHERFIELD	467266581	CHECK	10/16/2018	\$1,245.00
PATRICIA SHERFIELD	467268035	CHECK	11/20/2018	\$1,245.00
PATRICIA SHERFIELD	467269414	CHECK	12/18/2018	\$1,245.00
PATRICIA SHERFIELD	467270795	CHECK	1/15/2019	\$1,245.00
PATRICIA SHERFIELD	467275086	CHECK	4/16/2019	\$2,997.40
PATRICIA SHERFIELD	467276558	CHECK	5/21/2019	\$1,124.00
PATRICIA SHERFIELD	467278004	CHECK	6/18/2019	\$1,124.00
PATRICIA SHERFIELD	467279742	CHECK	7/16/2019	\$1,124.00
PATRICIA SHERFIELD	467281122	CHECK	8/20/2019	\$1,124.00
PATRICIA SHERFIELD	467282511	CHECK	9/17/2019	\$1,124.00
YTD Total For PATRICIA SHERFIELD			Is \$13,597.40	
PATRICIA WILLIAMS	467276559	CHECK	5/21/2019	\$121.00
PATRICIA WILLIAMS	467278005	CHECK	6/18/2019	\$121.00
PATRICIA WILLIAMS	467279743	CHECK	7/16/2019	\$121.00
PATRICIA WILLIAMS	467281123	CHECK	8/20/2019	\$123.00

Vendor Name	Payment No	Method	Date	Amount
PATRICIA WILLIAMS	467282512	CHECK	9/17/2019	\$123.00
YTD Total For PATRICIA WILLIAMS			Is \$609.00	
PATRICK DOWNS	467266582	CHECK	10/16/2018	\$754.00
PATRICK DOWNS	467268036	CHECK	11/20/2018	\$754.00
PATRICK DOWNS	467269415	CHECK	12/18/2018	\$754.00
PATRICK DOWNS	467270796	CHECK	1/15/2019	\$753.00
PATRICK DOWNS	467272225	CHECK	2/19/2019	\$753.00
PATRICK DOWNS	467273650	CHECK	3/19/2019	\$753.00
PATRICK DOWNS	467275087	CHECK	4/16/2019	\$753.00
YTD Total For PATRICK DOWNS			Is \$5,274.00	
PATRICK, STEPHANIE	1200102123	EFT	3/19/2019	\$22.62
PATRICK, STEPHANIE	1200102457	EFT	4/2/2019	\$34.22
PATRICK, STEPHANIE	1200103181	EFT	5/7/2019	\$40.60
PATRICK, STEPHANIE	1200103707	EFT	5/24/2019	\$274.41
PATRICK, STEPHANIE	1200106596	EFT	9/20/2019	\$450.66
YTD Total For PATRICK, STEPHANIE			Is \$822.51	
PATRIDGE, RICKY	120726604	CHECK	11/6/2018	\$380.00
YTD Total For PATRIDGE, RICKY			Is \$380.00	
PATTY TRESS	120726605	CHECK	11/6/2018	\$1,350.00
PATTY TRESS	120727642	CHECK	11/20/2018	\$800.00
PATTY TRESS	120728440	CHECK	12/4/2018	\$1,400.00
PATTY TRESS	120729359	CHECK	12/18/2018	\$2,800.00
PATTY TRESS	120730217	CHECK	1/8/2019	\$3,800.00
PATTY TRESS	120731859	CHECK	2/5/2019	\$580.00
PATTY TRESS	120732802	CHECK	2/19/2019	\$3,285.00
PATTY TRESS	120733585	CHECK	3/5/2019	\$1,830.00
PATTY TRESS	120734439	CHECK	3/19/2019	\$1,000.00
PATTY TRESS	120735229	CHECK	4/2/2019	\$2,020.00
PATTY TRESS	120736101	CHECK	4/16/2019	\$3,750.00
PATTY TRESS	120737094	CHECK	5/7/2019	\$5,660.00
PATTY TRESS	120737966	CHECK	5/21/2019	\$8,160.00
PATTY TRESS	120738810	CHECK	6/4/2019	\$860.00
PATTY TRESS	120740467	CHECK	7/2/2019	\$600.00
PATTY TRESS	120741343	CHECK	7/16/2019	\$2,670.00
PATTY TRESS	120742174	CHECK	8/6/2019	\$5,790.00
PATTY TRESS	120743231	CHECK	8/20/2019	\$6,325.00
PATTY TRESS	120744081	CHECK	9/3/2019	\$550.00
PATTY TRESS	120745033	CHECK	9/17/2019	\$4,370.00
PATTY TRESS	120745969	CHECK	9/26/2019	\$1,300.00
YTD Total For PATTY TRESS			Is \$58,900.00	
PAUL BANNER	120726606	CHECK	11/6/2018	\$1,128.15
PAUL BANNER	120728441	CHECK	12/4/2018	\$501.40
PAUL BANNER	120731860	CHECK	2/5/2019	\$1,835.40
PAUL BANNER	120737967	CHECK	5/21/2019	\$1,467.40
PAUL BANNER	120742175	CHECK	8/6/2019	\$667.00
PAUL BANNER	120745034	CHECK	9/17/2019	\$133.40
YTD Total For PAUL BANNER			Is \$5,732.75	
PAUL BRAUCHLE	120725638	CHECK	10/16/2018	\$3,300.00
PAUL BRAUCHLE	120726607	CHECK	11/6/2018	\$3,900.00
PAUL BRAUCHLE	120727643	CHECK	11/20/2018	\$1,000.00
PAUL BRAUCHLE	120728442	CHECK	12/4/2018	\$1,800.00
PAUL BRAUCHLE	120729360	CHECK	12/18/2018	\$2,900.00
PAUL BRAUCHLE	120730218	CHECK	1/8/2019	\$4,780.00
PAUL BRAUCHLE	120731007	CHECK	1/15/2019	\$2,650.00
PAUL BRAUCHLE	120731861	CHECK	2/5/2019	\$750.00
PAUL BRAUCHLE	120732803	CHECK	2/19/2019	\$2,000.00
PAUL BRAUCHLE	120733586	CHECK	3/5/2019	\$2,600.00
PAUL BRAUCHLE	120734440	CHECK	3/19/2019	\$1,400.00
PAUL BRAUCHLE	120735230	CHECK	4/2/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
PAUL BRAUCHLE	120736102	CHECK	4/16/2019	\$1,300.00
PAUL BRAUCHLE	120737095	CHECK	5/7/2019	\$3,400.00
PAUL BRAUCHLE	120738811	CHECK	6/4/2019	\$800.00
PAUL BRAUCHLE	120739632	CHECK	6/18/2019	\$1,400.00
PAUL BRAUCHLE	120740468	CHECK	7/2/2019	\$1,100.00
PAUL BRAUCHLE	120741344	CHECK	7/16/2019	\$900.00
PAUL BRAUCHLE	120742176	CHECK	8/6/2019	\$1,500.00
PAUL BRAUCHLE	120743232	CHECK	8/20/2019	\$21,898.56
PAUL BRAUCHLE	120745970	CHECK	9/26/2019	\$1,200.00
YTD Total For PAUL BRAUCHLE			Is \$61,078.56	
PAUL E CONRAD	4670034519	EFT	10/16/2018	\$11,138.00
PAUL E CONRAD	4670034840	EFT	11/20/2018	\$11,138.00
PAUL E CONRAD	4670034970	EFT	12/4/2018	\$6,121.99
PAUL E CONRAD	4670035146	EFT	12/18/2018	\$13,249.00
PAUL E CONRAD	4670035447	EFT	1/15/2019	\$13,249.00
PAUL E CONRAD	4670035768	EFT	2/19/2019	\$13,249.00
PAUL E CONRAD	4670036092	EFT	3/19/2019	\$12,012.00
PAUL E CONRAD	4670036410	EFT	4/16/2019	\$12,012.00
PAUL E CONRAD	4670036734	EFT	5/21/2019	\$11,964.00
PAUL E CONRAD	4670037045	EFT	6/18/2019	\$13,624.00
PAUL E CONRAD	4670037283	EFT	7/2/2019	\$6,804.00
PAUL E CONRAD	4670037476	EFT	7/16/2019	\$5,753.00
PAUL E CONRAD	4670037574	EFT	8/6/2019	\$511.00
PAUL E CONRAD	4670037763	EFT	8/20/2019	\$13,621.00
PAUL E CONRAD	4670038053	EFT	9/17/2019	\$13,289.00
PAUL E CONRAD	4670038190	EFT	9/26/2019	\$538.00
YTD Total For PAUL E CONRAD			Is \$158,272.99	
PAUL E MILLER	120737968	CHECK	5/21/2019	\$7,062.53
YTD Total For PAUL E MILLER			Is \$7,062.53	
PAUL J JOHNSON	1200098825	EFT	10/16/2018	\$1,500.00
PAUL J JOHNSON	1200099161	EFT	11/6/2018	\$2,000.00
PAUL J JOHNSON	1200099510	EFT	11/20/2018	\$450.00
PAUL J JOHNSON	1200099819	EFT	12/4/2018	\$94,250.00
PAUL J JOHNSON	1200100148	EFT	12/18/2018	\$500.00
PAUL J JOHNSON	1200100480	EFT	1/8/2019	\$138,000.00
PAUL J JOHNSON	1200100757	EFT	1/15/2019	\$175.00
PAUL J JOHNSON	1200101132	EFT	2/5/2019	\$5,300.00
PAUL J JOHNSON	1200101808	EFT	3/5/2019	\$550.00
PAUL J JOHNSON	1200102161	EFT	3/19/2019	\$39,500.00
PAUL J JOHNSON	1200102485	EFT	4/2/2019	\$250.00
PAUL J JOHNSON	1200103585	EFT	5/21/2019	\$59,400.00
PAUL J JOHNSON	1200104306	EFT	6/18/2019	\$500.00
PAUL J JOHNSON	1200105359	EFT	8/6/2019	\$8,750.00
PAUL J JOHNSON	1200106476	EFT	9/17/2019	\$300.00
YTD Total For PAUL J JOHNSON			Is \$351,425.00	
PAUL R ROTENBERRY	120731862	CHECK	2/5/2019	\$428.11
YTD Total For PAUL R ROTENBERRY			Is \$428.11	
PAUL R SHUNATONA	1200098826	EFT	10/16/2018	\$500.00
PAUL R SHUNATONA	1200099162	EFT	11/6/2018	\$800.00
PAUL R SHUNATONA	1200099511	EFT	11/20/2018	\$3,880.00
PAUL R SHUNATONA	1200099820	EFT	12/4/2018	\$300.00
PAUL R SHUNATONA	1200100149	EFT	12/18/2018	\$1,100.00
PAUL R SHUNATONA	1200100481	EFT	1/8/2019	\$700.00
PAUL R SHUNATONA	1200100758	EFT	1/15/2019	\$200.00
PAUL R SHUNATONA	1200101488	EFT	2/19/2019	\$1,400.00
PAUL R SHUNATONA	1200101809	EFT	3/5/2019	\$4,830.00
PAUL R SHUNATONA	1200102486	EFT	4/2/2019	\$1,660.00
PAUL R SHUNATONA	1200102823	EFT	4/16/2019	\$1,300.00
PAUL R SHUNATONA	1200103950	EFT	6/4/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
PAUL R SHUNATONA	1200104307	EFT	6/18/2019	\$1,100.00
PAUL R SHUNATONA	1200104675	EFT	7/2/2019	\$1,300.00
PAUL R SHUNATONA	1200104999	EFT	7/16/2019	\$350.00
PAUL R SHUNATONA	1200105360	EFT	8/6/2019	\$4,240.00
PAUL R SHUNATONA	1200105753	EFT	8/20/2019	\$300.00
PAUL R SHUNATONA	1200106477	EFT	9/17/2019	\$1,690.00
PAUL R SHUNATONA	1200106845	EFT	9/26/2019	\$300.00
YTD Total For PAUL R SHUNATONA			Is \$26,450.00	
PAUL SAPUTO	120725639	CHECK	10/16/2018	\$300.00
PAUL SAPUTO	120727644	CHECK	11/20/2018	\$500.00
PAUL SAPUTO	120734441	CHECK	3/19/2019	\$500.00
PAUL SAPUTO	120743233	CHECK	8/20/2019	\$1,250.00
PAUL SAPUTO	120744082	CHECK	9/3/2019	\$350.00
PAUL SAPUTO	120745971	CHECK	9/26/2019	\$1,900.00
YTD Total For PAUL SAPUTO			Is \$4,800.00	
PAULA & LANCE RAYMOND	120725640	CHECK	10/16/2018	\$125.00
YTD Total For PAULA & LANCE RAYMOND			Is \$125.00	
PAULA D COOK	120725641	CHECK	10/16/2018	\$2,688.35
PAULA D COOK	120726608	CHECK	11/6/2018	\$10,744.33
PAULA D COOK	120729361	CHECK	12/18/2018	\$233.53
PAULA D COOK	120730219	CHECK	1/8/2019	\$1,256.24
PAULA D COOK	120731863	CHECK	2/5/2019	\$4,526.98
PAULA D COOK	120734442	CHECK	3/19/2019	\$1,015.92
PAULA D COOK	120735231	CHECK	4/2/2019	\$715.00
PAULA D COOK	120736103	CHECK	4/16/2019	\$2,741.96
PAULA D COOK	120737096	CHECK	5/7/2019	\$1,096.74
PAULA D COOK	120737969	CHECK	5/21/2019	\$523.33
PAULA D COOK	120738812	CHECK	6/4/2019	\$2,159.24
PAULA D COOK	120740469	CHECK	7/2/2019	\$1,477.42
PAULA D COOK	120743234	CHECK	8/20/2019	\$3,043.53
YTD Total For PAULA D COOK			Is \$32,222.57	
PAULA JEAN MILLER	120736104	CHECK	4/16/2019	\$400.00
PAULA JEAN MILLER	120738283	CHECK	5/24/2019	\$7,062.53
YTD Total For PAULA JEAN MILLER			Is \$7,462.53	
PAULA MCCULLOCH	120739633	CHECK	6/18/2019	\$275.00
YTD Total For PAULA MCCULLOCH			Is \$275.00	
PAULETTE MUELLER	120736105	CHECK	4/16/2019	\$400.00
YTD Total For PAULETTE MUELLER			Is \$400.00	
PAVECON PUBLIC WORKS LP	120742177	CHECK	8/6/2019	\$319,436.55
PAVECON PUBLIC WORKS LP	120743235	CHECK	8/20/2019	\$5,745.12
PAVECON PUBLIC WORKS LP	120745035	CHECK	9/17/2019	\$194,761.21
YTD Total For PAVECON PUBLIC WORKS LP			Is \$519,942.88	
PAVER, CAITLIN MARIE	1200105754	EFT	8/20/2019	\$424.20
YTD Total For PAVER, CAITLIN MARIE			Is \$424.20	
PAVETEX ENGINEERING AND TESTING	120726609	CHECK	11/6/2018	\$2,553.25
PAVETEX ENGINEERING AND TESTING	120727645	CHECK	11/20/2018	\$1,212.25
PAVETEX ENGINEERING AND TESTING	120730220	CHECK	1/8/2019	\$3,955.99
PAVETEX ENGINEERING AND TESTING	120731008	CHECK	1/15/2019	\$252.51
PAVETEX ENGINEERING AND TESTING	120731864	CHECK	2/5/2019	\$3,551.55
PAVETEX ENGINEERING AND TESTING	120732238	CHECK	2/7/2019	\$226.70
PAVETEX ENGINEERING AND TESTING	120733587	CHECK	3/5/2019	\$9,872.75
PAVETEX ENGINEERING AND TESTING	120735232	CHECK	4/2/2019	\$5,071.00
PAVETEX ENGINEERING AND TESTING	120737097	CHECK	5/7/2019	\$5,272.50
PAVETEX ENGINEERING AND TESTING	120738813	CHECK	6/4/2019	\$2,772.25
PAVETEX ENGINEERING AND TESTING	120740470	CHECK	7/2/2019	\$4,960.75
PAVETEX ENGINEERING AND TESTING	120742178	CHECK	8/6/2019	\$8,115.00
PAVETEX ENGINEERING AND TESTING	120744083	CHECK	9/3/2019	\$5,082.00
PAVETEX ENGINEERING AND TESTING	120745972	CHECK	9/26/2019	\$5,763.25
YTD Total For PAVETEX ENGINEERING AND TESTING			Is \$58,661.75	

Vendor Name	Payment No	Method	Date	Amount
PAXVAX INC	120737098	CHECK	5/7/2019	\$15,546.00
PAXVAX INC	120742179	CHECK	8/6/2019	\$12,350.34
YTD Total For PAXVAX INC			Is \$27,896.34	
PAYTON, JEFFREY MARK	1200106846	EFT	9/26/2019	\$128.86
YTD Total For PAYTON, JEFFREY MARK			Is \$128.86	
PC AZUL LLC	120727646	CHECK	11/20/2018	\$527.06
PC AZUL LLC	120729362	CHECK	12/18/2018	\$263.53
PC AZUL LLC	120731009	CHECK	1/15/2019	\$263.53
PC AZUL LLC	120732804	CHECK	2/19/2019	\$263.53
PC AZUL LLC	120734443	CHECK	3/19/2019	\$263.53
PC AZUL LLC	120736106	CHECK	4/16/2019	\$263.53
PC AZUL LLC	120738284	CHECK	5/24/2019	\$263.53
PC AZUL LLC	120740890	CHECK	7/12/2019	\$263.53
PC AZUL LLC	120741345	CHECK	7/16/2019	\$263.53
PC AZUL LLC	120743236	CHECK	8/20/2019	\$1,118.53
PC AZUL LLC	120745036	CHECK	9/17/2019	\$364.49
PC AZUL LLC	467266583	CHECK	10/16/2018	\$1,411.00
PC AZUL LLC	467268037	CHECK	11/20/2018	\$1,188.00
PC AZUL LLC	467269416	CHECK	12/18/2018	\$742.00
PC AZUL LLC	467270797	CHECK	1/15/2019	\$1,188.00
PC AZUL LLC	467272226	CHECK	2/19/2019	\$1,245.00
PC AZUL LLC	467273651	CHECK	3/19/2019	\$1,239.00
PC AZUL LLC	467275088	CHECK	4/16/2019	\$1,239.00
PC AZUL LLC	467276560	CHECK	5/21/2019	\$1,239.00
PC AZUL LLC	467278006	CHECK	6/18/2019	\$1,247.00
PC AZUL LLC	467278907	CHECK	7/2/2019	\$497.00
PC AZUL LLC	467279744	CHECK	7/16/2019	\$700.00
PC AZUL LLC	467281124	CHECK	8/20/2019	\$1,197.00
PC AZUL LLC	467282513	CHECK	9/17/2019	\$1,197.00
PC AZUL LLC	467283018	CHECK	9/26/2019	\$368.00
YTD Total For PC AZUL LLC			Is \$18,815.32	
PEACHTREE HOUSING LP	120725642	CHECK	10/16/2018	\$825.00
PEACHTREE HOUSING LP	120727647	CHECK	11/20/2018	\$2,073.52
PEACHTREE HOUSING LP	120729363	CHECK	12/18/2018	\$1,449.26
PEACHTREE HOUSING LP	120731010	CHECK	1/15/2019	\$1,449.26
PEACHTREE HOUSING LP	120732805	CHECK	2/19/2019	\$1,449.26
PEACHTREE HOUSING LP	120734444	CHECK	3/19/2019	\$1,449.26
PEACHTREE HOUSING LP	120736107	CHECK	4/16/2019	\$1,582.90
PEACHTREE HOUSING LP	120737970	CHECK	5/21/2019	\$825.00
PEACHTREE HOUSING LP	120738285	CHECK	5/24/2019	\$704.90
PEACHTREE HOUSING LP	120739634	CHECK	6/18/2019	\$825.00
PEACHTREE HOUSING LP	120740471	CHECK	7/2/2019	\$825.00
PEACHTREE HOUSING LP	120740891	CHECK	7/12/2019	\$704.90
PEACHTREE HOUSING LP	120741346	CHECK	7/16/2019	\$704.90
PEACHTREE HOUSING LP	120743237	CHECK	8/20/2019	\$1,529.90
PEACHTREE HOUSING LP	120745037	CHECK	9/17/2019	\$704.90
PEACHTREE HOUSING LP	467266584	CHECK	10/16/2018	\$2,964.00
PEACHTREE HOUSING LP	467267094	CHECK	11/6/2018	\$1,116.00
PEACHTREE HOUSING LP	467268038	CHECK	11/20/2018	\$3,522.00
PEACHTREE HOUSING LP	467269417	CHECK	12/18/2018	\$3,522.00
PEACHTREE HOUSING LP	467270798	CHECK	1/15/2019	\$3,522.00
PEACHTREE HOUSING LP	467272227	CHECK	2/19/2019	\$3,523.00
PEACHTREE HOUSING LP	467273652	CHECK	3/19/2019	\$3,482.00
PEACHTREE HOUSING LP	467275089	CHECK	4/16/2019	\$5,685.00
PEACHTREE HOUSING LP	467276561	CHECK	5/21/2019	\$3,482.00
PEACHTREE HOUSING LP	467278007	CHECK	6/18/2019	\$3,482.00
PEACHTREE HOUSING LP	467278908	CHECK	7/2/2019	\$1,278.00
PEACHTREE HOUSING LP	467279745	CHECK	7/16/2019	\$2,135.00
PEACHTREE HOUSING LP	467281125	CHECK	8/20/2019	\$3,407.00

Vendor Name	Payment No	Method	Date	Amount
PEACHTREE HOUSING LP	467282514	CHECK	9/17/2019	\$3,408.00
YTD Total For PEACHTREE HOUSING LP			Is \$61,630.96	
PEACOCK, STEVEN L	1200106112	EFT	9/3/2019	\$9.99
PEACOCK, STEVEN L	1200106478	EFT	9/17/2019	\$9.99
YTD Total For PEACOCK, STEVEN L			Is \$19.98	
PEARL AT MIDTOWN LLC	120745973	CHECK	9/26/2019	\$644.40
YTD Total For PEARL AT MIDTOWN LLC			Is \$644.40	
PEARSON EDUCATION	1200099163	EFT	11/6/2018	\$2,246.63
PEARSON EDUCATION	1200100759	EFT	1/15/2019	\$3,023.28
PEARSON EDUCATION	1200102487	EFT	4/2/2019	\$7,309.31
YTD Total For PEARSON EDUCATION			Is \$12,579.22	
PEARSON, GREGORY E	1280003805	EFT	10/16/2018	\$375.28
PEARSON, GREGORY E	1280003871	EFT	2/5/2019	\$117.00
PEARSON, GREGORY E	1280003934	EFT	5/7/2019	\$168.00
PEARSON, GREGORY E	1280003969	EFT	6/18/2019	\$136.64
YTD Total For PEARSON, GREGORY E			Is \$796.92	
PECAN CROSSING MANAGEMENT LLC	467266585	CHECK	10/16/2018	\$6,253.00
PECAN CROSSING MANAGEMENT LLC	467268039	CHECK	11/20/2018	\$5,771.00
PECAN CROSSING MANAGEMENT LLC	467269418	CHECK	12/18/2018	\$4,462.00
PECAN CROSSING MANAGEMENT LLC	467270799	CHECK	1/15/2019	\$4,953.00
PECAN CROSSING MANAGEMENT LLC	467272228	CHECK	2/19/2019	\$4,923.00
PECAN CROSSING MANAGEMENT LLC	467273653	CHECK	3/19/2019	\$6,040.00
PECAN CROSSING MANAGEMENT LLC	467274140	CHECK	4/2/2019	\$72.00
PECAN CROSSING MANAGEMENT LLC	467275090	CHECK	4/16/2019	\$4,729.00
PECAN CROSSING MANAGEMENT LLC	467276562	CHECK	5/21/2019	\$4,327.00
PECAN CROSSING MANAGEMENT LLC	467278008	CHECK	6/18/2019	\$3,993.00
PECAN CROSSING MANAGEMENT LLC	467278909	CHECK	7/2/2019	\$3,175.00
PECAN CROSSING MANAGEMENT LLC	467279746	CHECK	7/16/2019	\$1,192.00
PECAN CROSSING MANAGEMENT LLC	467281126	CHECK	8/20/2019	\$3,360.00
PECAN CROSSING MANAGEMENT LLC	467282515	CHECK	9/17/2019	\$1,720.00
YTD Total For PECAN CROSSING MANAGEMENT LLC			Is \$54,970.00	
PEDIGO, DEE ANN	1280003806	EFT	10/16/2018	\$459.58
YTD Total For PEDIGO, DEE ANN			Is \$459.58	
PEERLESS EVENTS & TENTS	120728445	CHECK	12/4/2018	\$9,425.51
PEERLESS EVENTS & TENTS	120729364	CHECK	12/18/2018	\$963.00
PEERLESS EVENTS & TENTS	120738814	CHECK	6/4/2019	\$5,801.50
PEERLESS EVENTS & TENTS	120742181	CHECK	8/6/2019	\$7,258.98
PEERLESS EVENTS & TENTS	120744084	CHECK	9/3/2019	\$2,484.45
YTD Total For PEERLESS EVENTS & TENTS			Is \$25,933.44	
PEGASUS C SCHOOLS INC	120726610	CHECK	11/6/2018	\$16,585.00
PEGASUS C SCHOOLS INC	120727648	CHECK	11/20/2018	\$20,150.00
PEGASUS C SCHOOLS INC	120729365	CHECK	12/18/2018	\$27,280.00
PEGASUS C SCHOOLS INC	120731865	CHECK	2/5/2019	\$41,695.00
PEGASUS C SCHOOLS INC	120732806	CHECK	2/19/2019	\$48,852.30
PEGASUS C SCHOOLS INC	120734445	CHECK	3/19/2019	\$45,930.90
PEGASUS C SCHOOLS INC	120737099	CHECK	5/7/2019	\$58,914.90
PEGASUS C SCHOOLS INC	120737971	CHECK	5/21/2019	\$58,428.00
PEGASUS C SCHOOLS INC	120739635	CHECK	6/18/2019	\$60,375.60
PEGASUS C SCHOOLS INC	120742182	CHECK	8/6/2019	\$58,428.00
PEGASUS C SCHOOLS INC	120744085	CHECK	9/3/2019	\$60,375.60
PEGASUS C SCHOOLS INC	120745038	CHECK	9/17/2019	\$150.00
PEGASUS C SCHOOLS INC	120745974	CHECK	9/26/2019	\$60,862.50
YTD Total For PEGASUS C SCHOOLS INC			Is \$558,027.80	
PEGASUS VILLAS LTD	467268040	CHECK	11/20/2018	\$1,317.69
PEGASUS VILLAS LTD	467269419	CHECK	12/18/2018	\$1,302.34
PEGASUS VILLAS LTD	467270800	CHECK	1/15/2019	\$864.00
PEGASUS VILLAS LTD	467272229	CHECK	2/19/2019	\$864.00
PEGASUS VILLAS LTD	467273654	CHECK	3/19/2019	\$864.00
PEGASUS VILLAS LTD	467274141	CHECK	4/2/2019	\$1,034.00

Vendor Name	Payment No	Method	Date	Amount
PEGASUS VILLAS LTD	467275091	CHECK	4/16/2019	\$1,381.00
PEGASUS VILLAS LTD	467276563	CHECK	5/21/2019	\$2,747.80
PEGASUS VILLAS LTD	467278009	CHECK	6/18/2019	\$1,984.00
PEGASUS VILLAS LTD	467278910	CHECK	7/2/2019	\$791.00
PEGASUS VILLAS LTD	467279747	CHECK	7/16/2019	\$1,193.00
PEGASUS VILLAS LTD	467281127	CHECK	8/20/2019	\$1,984.00
PEGASUS VILLAS LTD	467282516	CHECK	9/17/2019	\$1,940.00
YTD Total For PEGASUS VILLAS LTD			Is \$18,266.83	
PENA-PERALES, FRANCISCO	120726611	CHECK	11/6/2018	\$566.16
YTD Total For PENA-PERALES, FRANCISCO			Is \$566.16	
PENFIELD, JEFFERSON BLAKE	1200105361	EFT	8/6/2019	\$137.41
YTD Total For PENFIELD, JEFFERSON BLAKE			Is \$137.41	
PENG LI	467266586	CHECK	10/16/2018	\$2,433.00
PENG LI	467268041	CHECK	11/20/2018	\$2,433.00
PENG LI	467269420	CHECK	12/18/2018	\$2,433.00
PENG LI	467270801	CHECK	1/15/2019	\$2,433.00
PENG LI	467272230	CHECK	2/19/2019	\$2,433.00
PENG LI	467273655	CHECK	3/19/2019	\$2,433.00
PENG LI	467275092	CHECK	4/16/2019	\$2,433.00
PENG LI	467276564	CHECK	5/21/2019	\$2,552.00
PENG LI	467278010	CHECK	6/18/2019	\$2,552.00
PENG LI	467278911	CHECK	7/2/2019	\$2,552.00
PENG LI	467281128	CHECK	8/20/2019	\$2,552.00
PENG LI	467282517	CHECK	9/17/2019	\$2,552.00
YTD Total For PENG LI			Is \$29,791.00	
PENGAD CO INC	1200105362	EFT	8/6/2019	\$406.49
YTD Total For PENGAD CO INC			Is \$406.49	
PENNINGTON, RHONDA S	1200098827	EFT	10/16/2018	\$82.50
PENNINGTON, RHONDA S	1200100760	EFT	1/15/2019	\$360.00
PENNINGTON, RHONDA S	1200101489	EFT	2/19/2019	\$220.00
PENNINGTON, RHONDA S	1200101810	EFT	3/5/2019	\$121.00
PENNINGTON, RHONDA S	1200102488	EFT	4/2/2019	\$428.79
PENNINGTON, RHONDA S	1200102824	EFT	4/16/2019	\$122.00
PENNINGTON, RHONDA S	1200103586	EFT	5/21/2019	\$122.00
PENNINGTON, RHONDA S	1200103951	EFT	6/4/2019	\$61.00
PENNINGTON, RHONDA S	1200104676	EFT	7/2/2019	\$183.00
PENNINGTON, RHONDA S	1200105000	EFT	7/16/2019	\$244.00
PENNINGTON, RHONDA S	1200105363	EFT	8/6/2019	\$475.68
PENNINGTON, RHONDA S	1200106847	EFT	9/26/2019	\$122.00
YTD Total For PENNINGTON, RHONDA S			Is \$2,541.97	
PENNS LANDING PROJECT PARTNERS LLC	120731866	CHECK	2/5/2019	\$659.14
YTD Total For PENNS LANDING PROJECT PARTNERS LLC			Is \$659.14	
PENNSYLVANIA DEPT OF HEALTH DIV OF VITAL RECORDS	120742183	CHECK	8/6/2019	\$20.00
YTD Total For PENNSYLVANIA DEPT OF HEALTH DIV OF VITAL RECORDS			Is \$20.00	
PENNY R ROBE	120742184	CHECK	8/6/2019	\$600.00
YTD Total For PENNY R ROBE			Is \$600.00	
PENNYMAC LOAN SERVICES LLC	120739636	CHECK	6/18/2019	\$1,269.66
PENNYMAC LOAN SERVICES LLC	120740472	CHECK	7/2/2019	\$1,269.14
YTD Total For PENNYMAC LOAN SERVICES LLC			Is \$2,538.80	
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467266587	CHECK	10/16/2018	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467268042	CHECK	11/20/2018	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467269421	CHECK	12/18/2018	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467270802	CHECK	1/15/2019	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467272231	CHECK	2/19/2019	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467273656	CHECK	3/19/2019	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467275093	CHECK	4/16/2019	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467276565	CHECK	5/21/2019	\$473.35
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467278011	CHECK	6/18/2019	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467278912	CHECK	7/2/2019	\$837.62

Vendor Name	Payment No	Method	Date	Amount
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467281561	CHECK	8/23/2019	\$837.62
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467282518	CHECK	9/17/2019	\$837.62
YTD Total For PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN			Is \$7,137.28	
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467266588	CHECK	10/16/2018	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467268043	CHECK	11/20/2018	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467269422	CHECK	12/18/2018	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467270803	CHECK	1/15/2019	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467272232	CHECK	2/19/2019	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467273657	CHECK	3/19/2019	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467275094	CHECK	4/16/2019	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467276566	CHECK	5/21/2019	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467278012	CHECK	6/18/2019	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467278913	CHECK	7/2/2019	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467281129	CHECK	8/20/2019	\$354.20
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467282519	CHECK	9/17/2019	\$354.20
YTD Total For PENNYMAC LOAN SVCS & DEBBIE WASHINGTON			Is \$4,250.40	
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467268044	CHECK	11/20/2018	\$116.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467269423	CHECK	12/18/2018	\$116.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467270804	CHECK	1/15/2019	\$116.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467272233	CHECK	2/19/2019	\$116.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467273658	CHECK	3/19/2019	\$116.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467275095	CHECK	4/16/2019	\$286.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467276567	CHECK	5/21/2019	\$286.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467278013	CHECK	6/18/2019	\$286.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467278914	CHECK	7/2/2019	\$286.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467281130	CHECK	8/20/2019	\$286.24
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467282520	CHECK	9/17/2019	\$286.24
YTD Total For PENNYMAC LOAN SVCS AND LAQUITA WIGFALL			Is \$2,302.39	
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467266589	CHECK	10/16/2018	\$696.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467268045	CHECK	11/20/2018	\$696.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467269424	CHECK	12/18/2018	\$696.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467270805	CHECK	1/15/2019	\$696.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467272234	CHECK	2/19/2019	\$696.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467273659	CHECK	3/19/2019	\$696.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467275096	CHECK	4/16/2019	\$849.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467276568	CHECK	5/21/2019	\$849.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467278014	CHECK	6/18/2019	\$849.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467278915	CHECK	7/2/2019	\$849.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467281131	CHECK	8/20/2019	\$710.00
PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER	467282521	CHECK	9/17/2019	\$592.00
YTD Total For PENNYMAC LOAN SVCS LLC & DEMETRICE CARTER			Is \$8,874.00	
PENNYWISE POWER LLC	120725643	CHECK	10/16/2018	\$520.84
PENNYWISE POWER LLC	120726612	CHECK	11/6/2018	\$399.92
YTD Total For PENNYWISE POWER LLC			Is \$920.76	
PENSTAR POWER LLC	120725644	CHECK	10/16/2018	\$212.96
PENSTAR POWER LLC	120726613	CHECK	11/6/2018	\$3,909.23
PENSTAR POWER LLC	120728446	CHECK	12/4/2018	\$3,158.78
PENSTAR POWER LLC	120730222	CHECK	1/8/2019	\$7,955.53
PENSTAR POWER LLC	120733588	CHECK	3/5/2019	\$220.18
PENSTAR POWER LLC	120734446	CHECK	3/19/2019	\$99.65
PENSTAR POWER LLC	120735233	CHECK	4/2/2019	\$1,268.21
PENSTAR POWER LLC	120736108	CHECK	4/16/2019	\$382.40
PENSTAR POWER LLC	120737100	CHECK	5/7/2019	\$551.96
PENSTAR POWER LLC	120737972	CHECK	5/21/2019	\$228.06
PENSTAR POWER LLC	120738815	CHECK	6/4/2019	\$648.30
PENSTAR POWER LLC	120739637	CHECK	6/18/2019	\$441.22
PENSTAR POWER LLC	120740473	CHECK	7/2/2019	\$3,078.26
PENSTAR POWER LLC	120742185	CHECK	8/6/2019	\$6,794.79
PENSTAR POWER LLC	120743238	CHECK	8/20/2019	\$263.77

Vendor Name	Payment No	Method	Date	Amount
PENSTAR POWER LLC	120744086	CHECK	9/3/2019	\$5,135.58
PENSTAR POWER LLC	120745039	CHECK	9/17/2019	\$955.57
PENSTAR POWER LLC	120745975	CHECK	9/26/2019	\$4,450.17
YTD Total For PENSTAR POWER LLC			Is \$39,754.62	
PEOPLES EDUCATION	120745040	CHECK	9/17/2019	\$551.00
YTD Total For PEOPLES EDUCATION			Is \$551.00	
PEORIA HOUSING AUTHORITY	467267095	CHECK	11/6/2018	\$579.57
YTD Total For PEORIA HOUSING AUTHORITY			Is \$579.57	
PERCUSSION SOFTWARE INC	120738816	CHECK	6/4/2019	\$7,350.00
YTD Total For PERCUSSION SOFTWARE INC			Is \$7,350.00	
PERCY LINDSEY	467266590	CHECK	10/16/2018	\$700.00
PERCY LINDSEY	467268046	CHECK	11/20/2018	\$700.00
PERCY LINDSEY	467269425	CHECK	12/18/2018	\$700.00
PERCY LINDSEY	467270806	CHECK	1/15/2019	\$700.00
PERCY LINDSEY	467272235	CHECK	2/19/2019	\$700.00
PERCY LINDSEY	467273660	CHECK	3/19/2019	\$700.00
PERCY LINDSEY	467275097	CHECK	4/16/2019	\$700.00
PERCY LINDSEY	467276569	CHECK	5/21/2019	\$700.00
PERCY LINDSEY	467278015	CHECK	6/18/2019	\$700.00
PERCY LINDSEY	467278916	CHECK	7/2/2019	\$700.00
PERCY LINDSEY	467281132	CHECK	8/20/2019	\$700.00
PERCY LINDSEY	467282522	CHECK	9/17/2019	\$700.00
YTD Total For PERCY LINDSEY			Is \$8,400.00	
PEREZ, ALMA LINDA	1200101836	EFT	3/5/2019	\$26.81
YTD Total For PEREZ, ALMA LINDA			Is \$26.81	
PERFECT & SOCIAL LIVING LLC	120730223	CHECK	1/8/2019	\$1,350.00
PERFECT & SOCIAL LIVING LLC	120732807	CHECK	2/19/2019	\$675.00
PERFECT & SOCIAL LIVING LLC	120734447	CHECK	3/19/2019	\$675.00
PERFECT & SOCIAL LIVING LLC	120736109	CHECK	4/16/2019	\$675.00
YTD Total For PERFECT & SOCIAL LIVING LLC			Is \$3,375.00	
PERFECT AND MODERN TEAM LLC	120737973	CHECK	5/21/2019	\$695.00
PERFECT AND MODERN TEAM LLC	120739638	CHECK	6/18/2019	\$695.00
PERFECT AND MODERN TEAM LLC	120740474	CHECK	7/2/2019	\$695.00
PERFECT AND MODERN TEAM LLC	120743239	CHECK	8/20/2019	\$695.00
PERFECT AND MODERN TEAM LLC	120745041	CHECK	9/17/2019	\$695.00
YTD Total For PERFECT AND MODERN TEAM LLC			Is \$3,475.00	
PERFECT LIVING LLC	467274142	CHECK	4/2/2019	\$937.00
PERFECT LIVING LLC	467275098	CHECK	4/16/2019	\$529.00
PERFECT LIVING LLC	467276570	CHECK	5/21/2019	\$529.00
PERFECT LIVING LLC	467277049	CHECK	6/4/2019	\$851.47
PERFECT LIVING LLC	467278016	CHECK	6/18/2019	\$962.00
PERFECT LIVING LLC	467278917	CHECK	7/2/2019	\$962.00
YTD Total For PERFECT LIVING LLC			Is \$4,770.47	
PERFORMANCE NEW HOME SEARCH REALTY INC	4670037764	EFT	8/20/2019	\$1,305.00
PERFORMANCE NEW HOME SEARCH REALTY INC	4670038054	EFT	9/17/2019	\$1,305.00
YTD Total For PERFORMANCE NEW HOME SEARCH REALTY INC			Is \$2,610.00	
PERFORMANT RECOVERY INC	120725180	CHECK	10/5/2018	\$3,494.78
PERFORMANT RECOVERY INC	120725908	CHECK	10/19/2018	\$403.89
PERFORMANT RECOVERY INC	120725989	CHECK	11/2/2018	\$673.94
PERFORMANT RECOVERY INC	120727016	CHECK	11/16/2018	\$649.84
PERFORMANT RECOVERY INC	120728000	CHECK	11/30/2018	\$515.06
PERFORMANT RECOVERY INC	120728769	CHECK	12/14/2018	\$659.85
PERFORMANT RECOVERY INC	120729704	CHECK	12/28/2018	\$427.99
PERFORMANT RECOVERY INC	120730581	CHECK	1/11/2019	\$1,431.77
PERFORMANT RECOVERY INC	120734755	CHECK	3/22/2019	\$225.77
PERFORMANT RECOVERY INC	120735510	CHECK	4/5/2019	\$83.61
PERFORMANT RECOVERY INC	120741561	CHECK	7/26/2019	\$220.05
PERFORMANT RECOVERY INC	120742589	CHECK	8/9/2019	\$220.05
PERFORMANT RECOVERY INC	120743519	CHECK	8/23/2019	\$261.11

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PERFORMANT RECOVERY INC			Is \$9,267.71	
PERI K WOOD	120725645	CHECK	10/16/2018	\$390.00
PERI K WOOD	120729366	CHECK	12/18/2018	\$16,505.00
PERI K WOOD	120730224	CHECK	1/8/2019	\$500.00
PERI K WOOD	120733589	CHECK	3/5/2019	\$440.00
PERI K WOOD	120735234	CHECK	4/2/2019	\$3,220.00
PERI K WOOD	120736110	CHECK	4/16/2019	\$2,365.00
PERI K WOOD	120737101	CHECK	5/7/2019	\$6,775.00
PERI K WOOD	120737974	CHECK	5/21/2019	\$235.00
PERI K WOOD	120738817	CHECK	6/4/2019	\$3,175.00
PERI K WOOD	120740475	CHECK	7/2/2019	\$1,110.00
PERI K WOOD	120742186	CHECK	8/6/2019	\$5,935.00
PERI K WOOD	120743240	CHECK	8/20/2019	\$8,015.00
PERI K WOOD	120744087	CHECK	9/3/2019	\$295.00
PERI K WOOD	120745976	CHECK	9/26/2019	\$7,475.00
YTD Total For PERI K WOOD			Is \$56,435.00	
PERISCOPE HOLDINGS INC	120742187	CHECK	8/6/2019	\$3,333.33
YTD Total For PERISCOPE HOLDINGS INC			Is \$3,333.33	
PERKIN ELMER GENETICS INC	120725646	CHECK	10/16/2018	\$100.00
PERKIN ELMER GENETICS INC	120727649	CHECK	11/20/2018	\$180.00
PERKIN ELMER GENETICS INC	120728447	CHECK	12/4/2018	\$360.00
PERKIN ELMER GENETICS INC	120729367	CHECK	12/18/2018	\$300.00
PERKIN ELMER GENETICS INC	120730225	CHECK	1/8/2019	\$60.00
PERKIN ELMER GENETICS INC	120731011	CHECK	1/15/2019	\$60.00
PERKIN ELMER GENETICS INC	120731867	CHECK	2/5/2019	\$300.00
PERKIN ELMER GENETICS INC	120732808	CHECK	2/19/2019	\$180.00
PERKIN ELMER GENETICS INC	120734448	CHECK	3/19/2019	\$240.00
PERKIN ELMER GENETICS INC	120736111	CHECK	4/16/2019	\$240.00
PERKIN ELMER GENETICS INC	120737975	CHECK	5/21/2019	\$420.00
PERKIN ELMER GENETICS INC	120740476	CHECK	7/2/2019	\$120.00
PERKIN ELMER GENETICS INC	120741347	CHECK	7/16/2019	\$60.00
PERKIN ELMER GENETICS INC	120742188	CHECK	8/6/2019	\$120.00
PERKIN ELMER GENETICS INC	120743241	CHECK	8/20/2019	\$120.00
PERKIN ELMER GENETICS INC	120745042	CHECK	9/17/2019	\$180.00
PERKIN ELMER GENETICS INC	120745977	CHECK	9/26/2019	\$300.00
YTD Total For PERKIN ELMER GENETICS INC			Is \$3,340.00	
PERKIN ELMER LAS INC	1200105001	EFT	7/16/2019	\$3,960.00
YTD Total For PERKIN ELMER LAS INC			Is \$3,960.00	
PERKINS, CHRISTOPHER	1200103215	EFT	5/7/2019	\$1,547.37
YTD Total For PERKINS, CHRISTOPHER			Is \$1,547.37	
PERKINS, RICKEY ALLEN	1200106848	EFT	9/26/2019	\$423.94
YTD Total For PERKINS, RICKEY ALLEN			Is \$423.94	
PERKINS, WENDELL	4670037883	EFT	9/3/2019	\$163.91
YTD Total For PERKINS, WENDELL			Is \$163.91	
PETER A LESSER	120725647	CHECK	10/16/2018	\$700.00
PETER A LESSER	120726614	CHECK	11/6/2018	\$700.00
PETER A LESSER	120727650	CHECK	11/20/2018	\$1,700.00
PETER A LESSER	120728448	CHECK	12/4/2018	\$13,391.75
PETER A LESSER	120729368	CHECK	12/18/2018	\$5,300.00
PETER A LESSER	120730226	CHECK	1/8/2019	\$2,000.00
PETER A LESSER	120731012	CHECK	1/15/2019	\$3,825.00
PETER A LESSER	120731868	CHECK	2/5/2019	\$2,375.00
PETER A LESSER	120732809	CHECK	2/19/2019	\$700.00
PETER A LESSER	120733590	CHECK	3/5/2019	\$3,475.00
PETER A LESSER	120734449	CHECK	3/19/2019	\$1,175.00
PETER A LESSER	120735235	CHECK	4/2/2019	\$500.00
PETER A LESSER	120736112	CHECK	4/16/2019	\$2,100.00
PETER A LESSER	120737102	CHECK	5/7/2019	\$1,800.00
PETER A LESSER	120737976	CHECK	5/21/2019	\$600.00

Vendor Name	Payment No	Method	Date	Amount
PETER A LESSER	120738818	CHECK	6/4/2019	\$1,200.00
PETER A LESSER	120739639	CHECK	6/18/2019	\$1,000.00
PETER A LESSER	120739925	CHECK	6/20/2019	\$500.00
PETER A LESSER	120740477	CHECK	7/2/2019	\$1,200.00
PETER A LESSER	120741348	CHECK	7/16/2019	\$1,400.00
PETER A LESSER	120742189	CHECK	8/6/2019	\$1,400.00
PETER A LESSER	120744088	CHECK	9/3/2019	\$800.00
PETER A LESSER	120745043	CHECK	9/17/2019	\$5,550.00
PETER A LESSER	120745978	CHECK	9/26/2019	\$5,000.00
YTD Total For PETER A LESSER			Is \$58,391.75	
PETER ANH NGUYEN	467266591	CHECK	10/16/2018	\$1,230.00
PETER ANH NGUYEN	467268047	CHECK	11/20/2018	\$1,600.00
PETER ANH NGUYEN	467268495	CHECK	12/4/2018	\$370.00
PETER ANH NGUYEN	467269426	CHECK	12/18/2018	\$1,600.00
PETER ANH NGUYEN	467270807	CHECK	1/15/2019	\$1,600.00
PETER ANH NGUYEN	467272236	CHECK	2/19/2019	\$1,600.00
PETER ANH NGUYEN	467273661	CHECK	3/19/2019	\$1,600.00
PETER ANH NGUYEN	467275099	CHECK	4/16/2019	\$1,512.00
PETER ANH NGUYEN	467276571	CHECK	5/21/2019	\$1,314.00
PETER ANH NGUYEN	467278017	CHECK	6/18/2019	\$670.00
PETER ANH NGUYEN	467278918	CHECK	7/2/2019	\$670.00
PETER ANH NGUYEN	467281133	CHECK	8/20/2019	\$896.00
PETER ANH NGUYEN	467282523	CHECK	9/17/2019	\$960.00
YTD Total For PETER ANH NGUYEN			Is \$15,622.00	
PETER D'AMATO	467266592	CHECK	10/16/2018	\$704.00
PETER D'AMATO	467268048	CHECK	11/20/2018	\$704.00
PETER D'AMATO	467269427	CHECK	12/18/2018	\$704.00
PETER D'AMATO	467270808	CHECK	1/15/2019	\$704.00
PETER D'AMATO	467272237	CHECK	2/19/2019	\$704.00
PETER D'AMATO	467273662	CHECK	3/19/2019	\$704.00
PETER D'AMATO	467275100	CHECK	4/16/2019	\$704.00
PETER D'AMATO	467276572	CHECK	5/21/2019	\$704.00
PETER D'AMATO	467278018	CHECK	6/18/2019	\$704.00
PETER D'AMATO	467279748	CHECK	7/16/2019	\$704.00
PETER D'AMATO	467281134	CHECK	8/20/2019	\$704.00
PETER D'AMATO	467282524	CHECK	9/17/2019	\$847.00
YTD Total For PETER D'AMATO			Is \$8,591.00	
PETER L HARLAN	120731869	CHECK	2/5/2019	\$125.30
YTD Total For PETER L HARLAN			Is \$125.30	
PETER M MBUTHIA	467266593	CHECK	10/16/2018	\$571.00
PETER M MBUTHIA	467268049	CHECK	11/20/2018	\$618.00
PETER M MBUTHIA	467268496	CHECK	12/4/2018	\$296.00
PETER M MBUTHIA	467269428	CHECK	12/18/2018	\$618.00
PETER M MBUTHIA	467270809	CHECK	1/15/2019	\$618.00
PETER M MBUTHIA	467272238	CHECK	2/19/2019	\$618.00
PETER M MBUTHIA	467273663	CHECK	3/19/2019	\$485.00
PETER M MBUTHIA	467275101	CHECK	4/16/2019	\$485.00
PETER M MBUTHIA	467276573	CHECK	5/21/2019	\$485.00
PETER M MBUTHIA	467278019	CHECK	6/18/2019	\$485.00
PETER M MBUTHIA	467278919	CHECK	7/2/2019	\$618.00
PETER M MBUTHIA	467280145	CHECK	8/6/2019	\$266.00
PETER M MBUTHIA	467281135	CHECK	8/20/2019	\$636.00
PETER M MBUTHIA	467282525	CHECK	9/17/2019	\$636.00
YTD Total For PETER M MBUTHIA			Is \$7,435.00	
PETER TSAI	467266594	CHECK	10/16/2018	\$526.00
PETER TSAI	467268050	CHECK	11/20/2018	\$526.00
PETER TSAI	467269429	CHECK	12/18/2018	\$526.00
PETER TSAI	467270810	CHECK	1/15/2019	\$526.00
PETER TSAI	467272239	CHECK	2/19/2019	\$526.00

Vendor Name	Payment No	Method	Date	Amount
PETER TSAI	467273664	CHECK	3/19/2019	\$880.00
PETER TSAI	467275102	CHECK	4/16/2019	\$644.00
PETER TSAI	467276574	CHECK	5/21/2019	\$644.00
PETER TSAI	467278020	CHECK	6/18/2019	\$644.00
PETER TSAI	467278920	CHECK	7/2/2019	\$644.00
PETER TSAI	467279749	CHECK	7/16/2019	\$644.00
PETER TSAI	467280146	CHECK	8/6/2019	\$68.00
PETER TSAI	467281136	CHECK	8/20/2019	\$678.00
PETER TSAI	467282526	CHECK	9/17/2019	\$678.00
YTD Total For PETER TSAI			Is \$8,154.00	
PETER YOON	1200098828	EFT	10/16/2018	\$200.00
PETER YOON	1200099512	EFT	11/20/2018	\$200.00
PETER YOON	1200099821	EFT	12/4/2018	\$500.00
PETER YOON	1200100482	EFT	1/8/2019	\$200.00
PETER YOON	1200100761	EFT	1/15/2019	\$200.00
PETER YOON	1200101133	EFT	2/5/2019	\$200.00
PETER YOON	1200101811	EFT	3/5/2019	\$400.00
PETER YOON	1200102162	EFT	3/19/2019	\$650.00
PETER YOON	1200102489	EFT	4/2/2019	\$250.00
PETER YOON	1200103216	EFT	5/7/2019	\$850.00
PETER YOON	1200103587	EFT	5/21/2019	\$950.00
PETER YOON	1200104308	EFT	6/18/2019	\$500.00
PETER YOON	1200105364	EFT	8/6/2019	\$500.00
PETER YOON	1200105755	EFT	8/20/2019	\$800.00
PETER YOON	1200106113	EFT	9/3/2019	\$700.00
PETER YOON	1200106849	EFT	9/26/2019	\$225.00
YTD Total For PETER YOON			Is \$7,325.00	
PETERSON, MARY E	1200105365	EFT	8/6/2019	\$25.00
PETERSON, MARY E	1200105756	EFT	8/20/2019	\$35.32
YTD Total For PETERSON, MARY E			Is \$60.32	
PETRA ANISA RAHAMAN	120725648	CHECK	10/16/2018	\$4,410.00
YTD Total For PETRA ANISA RAHAMAN			Is \$4,410.00	
PETRO CLASSROOM	120745044	CHECK	9/17/2019	\$140.00
YTD Total For PETRO CLASSROOM			Is \$140.00	
PETSMART INC	120725649	CHECK	10/16/2018	\$266.26
PETSMART INC	120726615	CHECK	11/6/2018	\$408.80
PETSMART INC	120730227	CHECK	1/8/2019	\$276.39
PETSMART INC	120731870	CHECK	2/5/2019	\$657.15
PETSMART INC	120733591	CHECK	3/5/2019	\$1,169.63
PETSMART INC	120734450	CHECK	3/19/2019	\$738.24
PETSMART INC	120736113	CHECK	4/16/2019	\$1,600.91
PETSMART INC	120737103	CHECK	5/7/2019	\$158.97
PETSMART INC	120739640	CHECK	6/18/2019	\$107.98
PETSMART INC	120740478	CHECK	7/2/2019	\$541.95
PETSMART INC	120742190	CHECK	8/6/2019	\$1,771.51
PETSMART INC	120744089	CHECK	9/3/2019	\$1,944.48
PETSMART INC	120745045	CHECK	9/17/2019	\$377.93
PETSMART INC	120745979	CHECK	9/26/2019	\$278.82
YTD Total For PETSMART INC			Is \$10,299.02	
PETTIT REAL ESTATE & INVESTMENT CO	467266595	CHECK	10/16/2018	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467268051	CHECK	11/20/2018	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467269430	CHECK	12/18/2018	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467270811	CHECK	1/15/2019	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467272240	CHECK	2/19/2019	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467273665	CHECK	3/19/2019	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467275103	CHECK	4/16/2019	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467276575	CHECK	5/21/2019	\$676.00
PETTIT REAL ESTATE & INVESTMENT CO	467278021	CHECK	6/18/2019	\$710.00
PETTIT REAL ESTATE & INVESTMENT CO	467278921	CHECK	7/2/2019	\$710.00

Vendor Name	Payment No	Method	Date	Amount
PETTIT REAL ESTATE & INVESTMENT CO	467281137	CHECK	8/20/2019	\$710.00
PETTIT REAL ESTATE & INVESTMENT CO	467282527	CHECK	9/17/2019	\$710.00
YTD Total For PETTIT REAL ESTATE & INVESTMENT CO			Is \$8,248.00	
PEUGH, THELONIAUS DOLPHUS	1200103217	EFT	5/7/2019	\$100.00
YTD Total For PEUGH, THELONIAUS DOLPHUS			Is \$100.00	
PHENOMENEX INC	120745980	CHECK	9/26/2019	\$3,753.74
YTD Total For PHENOMENEX INC			Is \$3,753.74	
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467272241	CHECK	2/19/2019	\$382.89
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467272242	CHECK	2/19/2019	\$382.89
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467273666	CHECK	3/19/2019	\$382.89
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467275104	CHECK	4/16/2019	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467276576	CHECK	5/21/2019	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467278022	CHECK	6/18/2019	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467278922	CHECK	7/2/2019	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467281138	CHECK	8/20/2019	\$479.65
PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN	467282528	CHECK	9/17/2019	\$479.65
YTD Total For PHH MORTGAGE SERVICES & GWENDOLYN CHAMBERLAIN			Is \$4,026.57	
PHH MORTGAGE SERVICES & JANET DAVIS	467272243	CHECK	2/19/2019	\$677.86
PHH MORTGAGE SERVICES & JANET DAVIS	467273667	CHECK	3/19/2019	\$1,265.33
PHH MORTGAGE SERVICES & JANET DAVIS	467275105	CHECK	4/16/2019	\$677.86
PHH MORTGAGE SERVICES & JANET DAVIS	467276577	CHECK	5/21/2019	\$677.86
PHH MORTGAGE SERVICES & JANET DAVIS	467278023	CHECK	6/18/2019	\$677.86
PHH MORTGAGE SERVICES & JANET DAVIS	467278923	CHECK	7/2/2019	\$677.86
PHH MORTGAGE SERVICES & JANET DAVIS	467281139	CHECK	8/20/2019	\$677.86
PHH MORTGAGE SERVICES & JANET DAVIS	467282529	CHECK	9/17/2019	\$677.86
YTD Total For PHH MORTGAGE SERVICES & JANET DAVIS			Is \$6,010.35	
PHIFER SHERMAN	120731871	CHECK	2/5/2019	\$233.84
YTD Total For PHIFER SHERMAN			Is \$233.84	
PHILICE LATIASHA WILLIAMS	467275601	CHECK	5/7/2019	\$93.16
PHILICE LATIASHA WILLIAMS	467276578	CHECK	5/21/2019	\$50.00
PHILICE LATIASHA WILLIAMS	467278024	CHECK	6/18/2019	\$50.00
PHILICE LATIASHA WILLIAMS	467279750	CHECK	7/16/2019	\$50.00
PHILICE LATIASHA WILLIAMS	467281140	CHECK	8/20/2019	\$50.00
PHILICE LATIASHA WILLIAMS	467282530	CHECK	9/17/2019	\$50.00
YTD Total For PHILICE LATIASHA WILLIAMS			Is \$343.16	
PHILIP ABRAHAM	4670034520	EFT	10/16/2018	\$1,747.00
PHILIP ABRAHAM	4670034841	EFT	11/20/2018	\$1,870.00
PHILIP ABRAHAM	4670035147	EFT	12/18/2018	\$1,870.00
PHILIP ABRAHAM	4670035448	EFT	1/15/2019	\$1,870.00
PHILIP ABRAHAM	4670035769	EFT	2/19/2019	\$1,870.00
PHILIP ABRAHAM	4670036093	EFT	3/19/2019	\$1,870.00
PHILIP ABRAHAM	4670036411	EFT	4/16/2019	\$1,870.00
PHILIP ABRAHAM	4670036735	EFT	5/21/2019	\$1,870.00
PHILIP ABRAHAM	4670037046	EFT	6/18/2019	\$1,870.00
PHILIP ABRAHAM	4670037284	EFT	7/2/2019	\$570.00
PHILIP ABRAHAM	4670037477	EFT	7/16/2019	\$1,300.00
PHILIP ABRAHAM	4670037765	EFT	8/20/2019	\$1,870.00
PHILIP ABRAHAM	4670038055	EFT	9/17/2019	\$1,870.00
YTD Total For PHILIP ABRAHAM			Is \$22,317.00	
PHILIP ANTHONY MARTIN	120727651	CHECK	11/20/2018	\$621.80
PHILIP ANTHONY MARTIN	120729369	CHECK	12/18/2018	\$310.90
PHILIP ANTHONY MARTIN	120731013	CHECK	1/15/2019	\$310.90
PHILIP ANTHONY MARTIN	120732810	CHECK	2/19/2019	\$310.90
PHILIP ANTHONY MARTIN	120734451	CHECK	3/19/2019	\$310.90
PHILIP ANTHONY MARTIN	120736114	CHECK	4/16/2019	\$310.90
PHILIP ANTHONY MARTIN	120738286	CHECK	5/24/2019	\$364.10
PHILIP ANTHONY MARTIN	120740892	CHECK	7/12/2019	\$364.10
PHILIP ANTHONY MARTIN	120741349	CHECK	7/16/2019	\$364.10
PHILIP ANTHONY MARTIN	120743242	CHECK	8/20/2019	\$364.10

Vendor Name	Payment No	Method	Date	Amount
PHILIP ANTHONY MARTIN	120745046	CHECK	9/17/2019	\$364.10
YTD Total For PHILIP ANTHONY MARTIN			Is \$3,996.80	
PHILIP BARTON	120726616	CHECK	11/6/2018	\$500.00
PHILIP BARTON	120728449	CHECK	12/4/2018	\$300.00
PHILIP BARTON	120730228	CHECK	1/8/2019	\$1,600.00
PHILIP BARTON	120731014	CHECK	1/15/2019	\$600.00
PHILIP BARTON	120731872	CHECK	2/5/2019	\$1,200.00
PHILIP BARTON	120733592	CHECK	3/5/2019	\$2,100.00
PHILIP BARTON	120734452	CHECK	3/19/2019	\$300.00
PHILIP BARTON	120735236	CHECK	4/2/2019	\$500.00
PHILIP BARTON	120736115	CHECK	4/16/2019	\$2,675.00
PHILIP BARTON	120737104	CHECK	5/7/2019	\$300.00
PHILIP BARTON	120737977	CHECK	5/21/2019	\$1,200.00
PHILIP BARTON	120738819	CHECK	6/4/2019	\$1,100.00
PHILIP BARTON	120739641	CHECK	6/18/2019	\$1,250.00
PHILIP BARTON	120740479	CHECK	7/2/2019	\$750.00
PHILIP BARTON	120742191	CHECK	8/6/2019	\$3,750.00
PHILIP BARTON	120743243	CHECK	8/20/2019	\$600.00
PHILIP BARTON	120744090	CHECK	9/3/2019	\$1,200.00
PHILIP BARTON	120745981	CHECK	9/26/2019	\$1,500.00
YTD Total For PHILIP BARTON			Is \$21,425.00	
PHILIP E PARKER	120726617	CHECK	11/6/2018	\$9,950.00
PHILIP E PARKER	120729370	CHECK	12/18/2018	\$17,850.00
PHILIP E PARKER	120731015	CHECK	1/15/2019	\$2,450.00
PHILIP E PARKER	120731873	CHECK	2/5/2019	\$300.00
PHILIP E PARKER	120733593	CHECK	3/5/2019	\$4,100.00
PHILIP E PARKER	120734453	CHECK	3/19/2019	\$200.00
PHILIP E PARKER	120735237	CHECK	4/2/2019	\$400.00
PHILIP E PARKER	120737105	CHECK	5/7/2019	\$15,050.00
PHILIP E PARKER	120739642	CHECK	6/18/2019	\$8,700.00
PHILIP E PARKER	120739926	CHECK	6/20/2019	\$2,850.00
PHILIP E PARKER	120745047	CHECK	9/17/2019	\$18,100.00
PHILIP E PARKER	120745982	CHECK	9/26/2019	\$2,000.00
YTD Total For PHILIP E PARKER			Is \$81,950.00	
PHILIP E SELLERS	4670034521	EFT	10/16/2018	\$2,016.00
PHILIP E SELLERS	4670034842	EFT	11/20/2018	\$2,016.00
PHILIP E SELLERS	4670035148	EFT	12/18/2018	\$2,016.00
PHILIP E SELLERS	4670035449	EFT	1/15/2019	\$2,016.00
PHILIP E SELLERS	4670035770	EFT	2/19/2019	\$2,016.00
PHILIP E SELLERS	4670036094	EFT	3/19/2019	\$5,418.00
PHILIP E SELLERS	4670036412	EFT	4/16/2019	\$3,336.00
PHILIP E SELLERS	4670036736	EFT	5/21/2019	\$3,336.00
PHILIP E SELLERS	4670037047	EFT	6/18/2019	\$3,336.00
PHILIP E SELLERS	4670037285	EFT	7/2/2019	\$1,937.00
PHILIP E SELLERS	4670037478	EFT	7/16/2019	\$1,399.00
PHILIP E SELLERS	4670037766	EFT	8/20/2019	\$3,551.00
PHILIP E SELLERS	4670038056	EFT	9/17/2019	\$3,551.00
YTD Total For PHILIP E SELLERS			Is \$35,944.00	
PHILIP HAYDEN & ASSOCIATES	120727652	CHECK	11/20/2018	\$12,668.00
YTD Total For PHILIP HAYDEN & ASSOCIATES			Is \$12,668.00	
PHILIP HUANG	120731874	CHECK	2/5/2019	\$572.78
YTD Total For PHILIP HUANG			Is \$572.78	
PHILIP LAWLER	120745983	CHECK	9/26/2019	\$1,720.91
YTD Total For PHILIP LAWLER			Is \$1,720.91	
PHILLICIA WILSON	467266596	CHECK	10/16/2018	\$25.00
PHILLICIA WILSON	467268052	CHECK	11/20/2018	\$396.00
PHILLICIA WILSON	467269431	CHECK	12/18/2018	\$78.00
PHILLICIA WILSON	467270812	CHECK	1/15/2019	\$78.00
PHILLICIA WILSON	467272244	CHECK	2/19/2019	\$78.00

Vendor Name	Payment No	Method	Date	Amount
PHILLICIA WILSON	467273668	CHECK	3/19/2019	\$78.00
PHILLICIA WILSON	467275106	CHECK	4/16/2019	\$18.00
PHILLICIA WILSON	467276579	CHECK	5/21/2019	\$18.00
PHILLICIA WILSON	467278025	CHECK	6/18/2019	\$18.00
PHILLICIA WILSON	467279751	CHECK	7/16/2019	\$18.00
PHILLICIA WILSON	467281141	CHECK	8/20/2019	\$18.00
PHILLICIA WILSON	467282531	CHECK	9/17/2019	\$18.00
YTD Total For PHILLICIA WILSON			Is \$841.00	
PHILLIP A LINDER	120725650	CHECK	10/16/2018	\$3,530.00
PHILLIP A LINDER	120726618	CHECK	11/6/2018	\$6,020.00
PHILLIP A LINDER	120727653	CHECK	11/20/2018	\$5,310.00
PHILLIP A LINDER	120728450	CHECK	12/4/2018	\$500.00
PHILLIP A LINDER	120729371	CHECK	12/18/2018	\$2,500.00
PHILLIP A LINDER	120730229	CHECK	1/8/2019	\$1,300.00
PHILLIP A LINDER	120731016	CHECK	1/15/2019	\$500.00
PHILLIP A LINDER	120731875	CHECK	2/5/2019	\$4,600.00
PHILLIP A LINDER	120732811	CHECK	2/19/2019	\$3,200.00
PHILLIP A LINDER	120734454	CHECK	3/19/2019	\$4,820.00
PHILLIP A LINDER	120737106	CHECK	5/7/2019	\$1,800.00
PHILLIP A LINDER	120738820	CHECK	6/4/2019	\$1,100.00
PHILLIP A LINDER	120739643	CHECK	6/18/2019	\$500.00
PHILLIP A LINDER	120740480	CHECK	7/2/2019	\$300.00
PHILLIP A LINDER	120741350	CHECK	7/16/2019	\$4,360.00
PHILLIP A LINDER	120742192	CHECK	8/6/2019	\$1,800.00
PHILLIP A LINDER	120743244	CHECK	8/20/2019	\$2,200.00
PHILLIP A LINDER	120744091	CHECK	9/3/2019	\$2,100.00
PHILLIP A LINDER	120745048	CHECK	9/17/2019	\$1,300.00
PHILLIP A LINDER	120745984	CHECK	9/26/2019	\$2,100.00
YTD Total For PHILLIP A LINDER			Is \$49,840.00	
PHILLIP C UMPHRES	1200099164	EFT	11/6/2018	\$813.03
PHILLIP C UMPHRES	1200099822	EFT	12/4/2018	\$1,440.00
PHILLIP C UMPHRES	1200100150	EFT	12/18/2018	\$250.00
PHILLIP C UMPHRES	1200100483	EFT	1/8/2019	\$600.00
PHILLIP C UMPHRES	1200100762	EFT	1/15/2019	\$500.00
PHILLIP C UMPHRES	1200101134	EFT	2/5/2019	\$750.00
PHILLIP C UMPHRES	1200101490	EFT	2/19/2019	\$690.00
PHILLIP C UMPHRES	1200101812	EFT	3/5/2019	\$1,000.00
PHILLIP C UMPHRES	1200102490	EFT	4/2/2019	\$600.00
PHILLIP C UMPHRES	1200102825	EFT	4/16/2019	\$700.00
PHILLIP C UMPHRES	1200103218	EFT	5/7/2019	\$3,550.00
PHILLIP C UMPHRES	1200103588	EFT	5/21/2019	\$1,230.00
PHILLIP C UMPHRES	1200103952	EFT	6/4/2019	\$1,620.00
PHILLIP C UMPHRES	1200104677	EFT	7/2/2019	\$740.00
PHILLIP C UMPHRES	1200105366	EFT	8/6/2019	\$580.00
PHILLIP C UMPHRES	1200105757	EFT	8/20/2019	\$2,073.72
PHILLIP C UMPHRES	1200106114	EFT	9/3/2019	\$600.00
PHILLIP C UMPHRES	1200106850	EFT	9/26/2019	\$1,370.00
YTD Total For PHILLIP C UMPHRES			Is \$19,106.75	
PHILLIP WAYNE HAYES	120725651	CHECK	10/16/2018	\$51,462.50
PHILLIP WAYNE HAYES	120726619	CHECK	11/6/2018	\$2,500.00
PHILLIP WAYNE HAYES	120727654	CHECK	11/20/2018	\$3,050.00
PHILLIP WAYNE HAYES	120728451	CHECK	12/4/2018	\$5,875.00
PHILLIP WAYNE HAYES	120729372	CHECK	12/18/2018	\$2,300.00
PHILLIP WAYNE HAYES	120730230	CHECK	1/8/2019	\$8,750.00
PHILLIP WAYNE HAYES	120731017	CHECK	1/15/2019	\$1,100.00
PHILLIP WAYNE HAYES	120731876	CHECK	2/5/2019	\$600.00
PHILLIP WAYNE HAYES	120732812	CHECK	2/19/2019	\$6,475.00
PHILLIP WAYNE HAYES	120733594	CHECK	3/5/2019	\$8,375.00
PHILLIP WAYNE HAYES	120734455	CHECK	3/19/2019	\$3,075.00

Vendor Name	Payment No	Method	Date	Amount
PHILLIP WAYNE HAYES	120735238	CHECK	4/2/2019	\$600.00
PHILLIP WAYNE HAYES	120736116	CHECK	4/16/2019	\$700.00
PHILLIP WAYNE HAYES	120737107	CHECK	5/7/2019	\$4,300.00
PHILLIP WAYNE HAYES	120737978	CHECK	5/21/2019	\$1,500.00
PHILLIP WAYNE HAYES	120738821	CHECK	6/4/2019	\$9,100.00
PHILLIP WAYNE HAYES	120739644	CHECK	6/18/2019	\$18,987.50
PHILLIP WAYNE HAYES	120740481	CHECK	7/2/2019	\$4,150.00
PHILLIP WAYNE HAYES	120741351	CHECK	7/16/2019	\$500.00
PHILLIP WAYNE HAYES	120742193	CHECK	8/6/2019	\$1,700.00
PHILLIP WAYNE HAYES	120743245	CHECK	8/20/2019	\$2,100.00
PHILLIP WAYNE HAYES	120744092	CHECK	9/3/2019	\$4,675.00
PHILLIP WAYNE HAYES	120745049	CHECK	9/17/2019	\$15,400.00
PHILLIP WAYNE HAYES	120745985	CHECK	9/26/2019	\$1,000.00
YTD Total For PHILLIP WAYNE HAYES			Is \$158,275.00	
PHILLIPS, RUDOLPH	1200098829	EFT	10/16/2018	\$70.00
PHILLIPS, RUDOLPH	1200102826	EFT	4/16/2019	\$580.49
PHILLIPS, RUDOLPH	1200103219	EFT	5/7/2019	\$40.00
YTD Total For PHILLIPS, RUDOLPH			Is \$690.49	
PHILLIPS, TACOMA K	1200101135	EFT	2/5/2019	\$58.28
PHILLIPS, TACOMA K	1200105758	EFT	8/20/2019	\$91.17
YTD Total For PHILLIPS, TACOMA K			Is \$149.45	
PHOOKS LLC	120727655	CHECK	11/20/2018	\$1,700.00
PHOOKS LLC	120729373	CHECK	12/18/2018	\$850.00
PHOOKS LLC	120731018	CHECK	1/15/2019	\$850.00
PHOOKS LLC	120732813	CHECK	2/19/2019	\$850.00
PHOOKS LLC	120734456	CHECK	3/19/2019	\$850.00
PHOOKS LLC	120736117	CHECK	4/16/2019	\$850.00
PHOOKS LLC	120738287	CHECK	5/24/2019	\$850.00
PHOOKS LLC	120740893	CHECK	7/12/2019	\$850.00
PHOOKS LLC	120741352	CHECK	7/16/2019	\$850.00
YTD Total For PHOOKS LLC			Is \$8,500.00	
PHU LUONG	467269871	CHECK	1/8/2019	\$1,237.73
PHU LUONG	467270813	CHECK	1/15/2019	\$523.00
PHU LUONG	467271280	CHECK	2/5/2019	\$1,150.00
PHU LUONG	467272245	CHECK	2/19/2019	\$1,098.00
PHU LUONG	467273669	CHECK	3/19/2019	\$1,098.00
PHU LUONG	467275107	CHECK	4/16/2019	\$903.00
PHU LUONG	467276580	CHECK	5/21/2019	\$903.00
PHU LUONG	467278026	CHECK	6/18/2019	\$903.00
PHU LUONG	467279752	CHECK	7/16/2019	\$903.00
PHU LUONG	467281142	CHECK	8/20/2019	\$903.00
PHU LUONG	467282532	CHECK	9/17/2019	\$903.00
YTD Total For PHU LUONG			Is \$10,524.73	
PHUOC D NGUYEN	467266597	CHECK	10/16/2018	\$1,426.00
PHUOC D NGUYEN	467268053	CHECK	11/20/2018	\$1,426.00
PHUOC D NGUYEN	467269432	CHECK	12/18/2018	\$1,426.00
PHUOC D NGUYEN	467270814	CHECK	1/15/2019	\$1,329.00
PHUOC D NGUYEN	467272246	CHECK	2/19/2019	\$1,329.00
PHUOC D NGUYEN	467273670	CHECK	3/19/2019	\$1,329.00
PHUOC D NGUYEN	467275108	CHECK	4/16/2019	\$1,329.00
PHUOC D NGUYEN	467276581	CHECK	5/21/2019	\$1,329.00
PHUOC D NGUYEN	467278027	CHECK	6/18/2019	\$1,329.00
PHUOC D NGUYEN	467279753	CHECK	7/16/2019	\$1,329.00
PHUOC D NGUYEN	467281143	CHECK	8/20/2019	\$1,329.00
PHUOC D NGUYEN	467282533	CHECK	9/17/2019	\$1,329.00
YTD Total For PHUOC D NGUYEN			Is \$16,239.00	
PHUONG NGUYEN	467266598	CHECK	10/16/2018	\$817.00
PHUONG NGUYEN	467268054	CHECK	11/20/2018	\$817.00
PHUONG NGUYEN	467269433	CHECK	12/18/2018	\$817.00

Vendor Name	Payment No	Method	Date	Amount
PHUONG NGUYEN	467270815	CHECK	1/15/2019	\$825.00
PHUONG NGUYEN	467272247	CHECK	2/19/2019	\$825.00
PHUONG NGUYEN	467273671	CHECK	3/19/2019	\$825.00
PHUONG NGUYEN	467275109	CHECK	4/16/2019	\$825.00
PHUONG NGUYEN	467276582	CHECK	5/21/2019	\$825.00
PHUONG NGUYEN	467278028	CHECK	6/18/2019	\$825.00
PHUONG NGUYEN	467279754	CHECK	7/16/2019	\$825.00
PHUONG NGUYEN	467281144	CHECK	8/20/2019	\$825.00
PHUONG NGUYEN	467282534	CHECK	9/17/2019	\$825.00
YTD Total For PHUONG NGUYEN			Is \$9,876.00	
PHUONG THANH NGUYEN	467266599	CHECK	10/16/2018	\$1,948.00
PHUONG THANH NGUYEN	467268055	CHECK	11/20/2018	\$1,948.00
PHUONG THANH NGUYEN	467269434	CHECK	12/18/2018	\$1,948.00
PHUONG THANH NGUYEN	467270816	CHECK	1/15/2019	\$2,104.00
PHUONG THANH NGUYEN	467272248	CHECK	2/19/2019	\$2,104.00
PHUONG THANH NGUYEN	467273672	CHECK	3/19/2019	\$2,104.00
PHUONG THANH NGUYEN	467275110	CHECK	4/16/2019	\$2,104.00
PHUONG THANH NGUYEN	467276583	CHECK	5/21/2019	\$2,104.00
PHUONG THANH NGUYEN	467278029	CHECK	6/18/2019	\$2,104.00
PHUONG THANH NGUYEN	467278924	CHECK	7/2/2019	\$2,104.00
PHUONG THANH NGUYEN	467281145	CHECK	8/20/2019	\$2,104.00
PHUONG THANH NGUYEN	467282535	CHECK	9/17/2019	\$2,104.00
YTD Total For PHUONG THANH NGUYEN			Is \$24,780.00	
PHYLLIS O'NEIL	467268056	CHECK	11/20/2018	\$72.02
PHYLLIS O'NEIL	467269435	CHECK	12/18/2018	\$455.00
PHYLLIS O'NEIL	467270817	CHECK	1/15/2019	\$455.00
PHYLLIS O'NEIL	467272249	CHECK	2/19/2019	\$455.00
PHYLLIS O'NEIL	467273673	CHECK	3/19/2019	\$455.00
PHYLLIS O'NEIL	467275111	CHECK	4/16/2019	\$455.00
PHYLLIS O'NEIL	467276584	CHECK	5/21/2019	\$2,145.00
PHYLLIS O'NEIL	467278030	CHECK	6/18/2019	\$1,300.00
PHYLLIS O'NEIL	467279755	CHECK	7/16/2019	\$1,300.00
PHYLLIS O'NEIL	467281146	CHECK	8/20/2019	\$1,300.00
PHYLLIS O'NEIL	467282536	CHECK	9/17/2019	\$1,300.00
YTD Total For PHYLLIS O'NEIL			Is \$9,692.02	
PHYLLIS SHED	467266600	CHECK	10/16/2018	\$25.00
PHYLLIS SHED	467268057	CHECK	11/20/2018	\$25.00
PHYLLIS SHED	467269436	CHECK	12/18/2018	\$25.00
PHYLLIS SHED	467270818	CHECK	1/15/2019	\$25.00
PHYLLIS SHED	467272250	CHECK	2/19/2019	\$25.00
PHYLLIS SHED	467273674	CHECK	3/19/2019	\$25.00
PHYLLIS SHED	467275112	CHECK	4/16/2019	\$25.00
YTD Total For PHYLLIS SHED			Is \$175.00	
PICKENS, JOHN	1280003846	EFT	12/18/2018	\$142.00
PICKENS, JOHN	1280003952	EFT	5/21/2019	\$117.00
YTD Total For PICKENS, JOHN			Is \$259.00	
PIEDMONT SCYENE JOINT VENTURE	1200100151	EFT	12/18/2018	\$718.00
PIEDMONT SCYENE JOINT VENTURE	1200100763	EFT	1/15/2019	\$718.00
PIEDMONT SCYENE JOINT VENTURE	1200105002	EFT	7/16/2019	\$780.00
PIEDMONT SCYENE JOINT VENTURE	1200106115	EFT	9/3/2019	\$765.00
PIEDMONT SCYENE JOINT VENTURE	4670034522	EFT	10/16/2018	\$2,102.00
PIEDMONT SCYENE JOINT VENTURE	4670034843	EFT	11/20/2018	\$2,752.00
PIEDMONT SCYENE JOINT VENTURE	4670035149	EFT	12/18/2018	\$2,761.00
PIEDMONT SCYENE JOINT VENTURE	4670035450	EFT	1/15/2019	\$2,847.00
PIEDMONT SCYENE JOINT VENTURE	4670035771	EFT	2/19/2019	\$2,903.00
PIEDMONT SCYENE JOINT VENTURE	4670036095	EFT	3/19/2019	\$1,445.00
PIEDMONT SCYENE JOINT VENTURE	4670036096	EFT	3/19/2019	\$1,458.00
PIEDMONT SCYENE JOINT VENTURE	4670036413	EFT	4/16/2019	\$2,443.00
PIEDMONT SCYENE JOINT VENTURE	4670036737	EFT	5/21/2019	\$1.00

Vendor Name	Payment No	Method	Date	Amount
PIEDMONT SCYENE JOINT VENTURE	4670036738	EFT	5/21/2019	\$1,767.00
PIEDMONT SCYENE JOINT VENTURE	4670037048	EFT	6/18/2019	\$1,767.00
PIEDMONT SCYENE JOINT VENTURE	4670037049	EFT	6/18/2019	\$1.00
PIEDMONT SCYENE JOINT VENTURE	4670037479	EFT	7/16/2019	\$1,779.00
PIEDMONT SCYENE JOINT VENTURE	4670037767	EFT	8/20/2019	\$1,779.00
PIEDMONT SCYENE JOINT VENTURE	4670038057	EFT	9/17/2019	\$762.00
PIEDMONT SCYENE JOINT VENTURE	4670038058	EFT	9/17/2019	\$1,005.00
PIEDMONT SCYENE JOINT VENTURE	4670038191	EFT	9/26/2019	\$121.00
YTD Total For PIEDMONT SCYENE JOINT VENTURE			Is \$30,674.00	
PIERCE PUMP COMPANY LP	120729374	CHECK	12/18/2018	\$560.00
PIERCE PUMP COMPANY LP	120730231	CHECK	1/8/2019	\$1,660.00
PIERCE PUMP COMPANY LP	120734457	CHECK	3/19/2019	\$15,000.00
PIERCE PUMP COMPANY LP	120739645	CHECK	6/18/2019	\$2,000.00
PIERCE PUMP COMPANY LP	120745050	CHECK	9/17/2019	\$40,150.00
PIERCE PUMP COMPANY LP	120745986	CHECK	9/26/2019	\$1,323.90
YTD Total For PIERCE PUMP COMPANY LP			Is \$60,693.90	
PIERSON, RAYMOND LEE	1200099823	EFT	12/4/2018	\$186.09
PIERSON, RAYMOND LEE	1200102491	EFT	4/2/2019	\$315.00
PIERSON, RAYMOND LEE	1200103589	EFT	5/21/2019	\$473.22
PIERSON, RAYMOND LEE	1200103953	EFT	6/4/2019	\$423.07
YTD Total For PIERSON, RAYMOND LEE			Is \$1,397.38	
PILLA, KUMAR	1200100484	EFT	1/8/2019	\$110.69
YTD Total For PILLA, KUMAR			Is \$110.69	
PILLAR OF PROGRESSION RTC	120742194	CHECK	8/6/2019	\$125.00
YTD Total For PILLAR OF PROGRESSION RTC			Is \$125.00	
PIM HIGHLAND TRS CORPORATION	120731877	CHECK	2/5/2019	\$913.80
PIM HIGHLAND TRS CORPORATION	120732814	CHECK	2/19/2019	\$457.50
YTD Total For PIM HIGHLAND TRS CORPORATION			Is \$1,371.30	
PINAL, SERGIO	1200106479	EFT	9/17/2019	\$110.30
YTD Total For PINAL, SERGIO			Is \$110.30	
PINALES, ALEX	1200101491	EFT	2/19/2019	\$485.70
PINALES, ALEX	1200102827	EFT	4/16/2019	\$133.45
YTD Total For PINALES, ALEX			Is \$619.15	
PINK D ELKE	120729375	CHECK	12/18/2018	\$550.00
YTD Total For PINK D ELKE			Is \$550.00	
PINNACLE A LLC	120725652	CHECK	10/16/2018	\$26,115.42
PINNACLE A LLC	441000217	CHECK	11/20/2018	\$26,115.42
PINNACLE A LLC	441000224	CHECK	12/18/2018	\$26,115.42
PINNACLE A LLC	441000233	CHECK	1/15/2019	\$26,115.42
PINNACLE A LLC	441000241	CHECK	2/19/2019	\$26,115.42
PINNACLE A LLC	441000246	CHECK	3/19/2019	\$26,115.42
PINNACLE A LLC	441000253	CHECK	4/16/2019	\$28,789.28
PINNACLE A LLC	441000260	CHECK	5/21/2019	\$28,119.39
PINNACLE A LLC	441000267	CHECK	6/18/2019	\$28,119.39
PINNACLE A LLC	441000274	CHECK	7/16/2019	\$28,895.39
PINNACLE A LLC	441000277	CHECK	8/6/2019	\$888.08
PINNACLE A LLC	441000282	CHECK	9/3/2019	\$28,119.39
PINNACLE A LLC	441000286	CHECK	9/17/2019	\$28,119.39
YTD Total For PINNACLE A LLC			Is \$327,742.83	
PINNACLE AUSTIN NW LLC	120740482	CHECK	7/2/2019	\$679.22
YTD Total For PINNACLE AUSTIN NW LLC			Is \$679.22	
PINNACLE OFFICE GROUP INC	120737108	CHECK	5/7/2019	\$1,088.00
YTD Total For PINNACLE OFFICE GROUP INC			Is \$1,088.00	
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670034523	EFT	10/16/2018	\$17,591.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670034649	EFT	11/6/2018	\$1,225.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670034844	EFT	11/20/2018	\$7,196.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670034971	EFT	12/4/2018	\$400.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670035150	EFT	12/18/2018	\$21,983.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670035276	EFT	1/8/2019	\$1,996.07

Vendor Name	Payment No	Method	Date	Amount
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670035451	EFT	1/15/2019	\$15,401.38
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670035579	EFT	2/5/2019	\$78.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670035772	EFT	2/19/2019	\$19,971.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670035905	EFT	3/5/2019	\$1,360.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670036097	EFT	3/19/2019	\$22,721.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670036221	EFT	4/2/2019	\$3,000.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670036414	EFT	4/16/2019	\$21,477.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670036543	EFT	5/7/2019	\$1,866.58
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670036739	EFT	5/21/2019	\$22,394.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670036862	EFT	6/4/2019	\$248.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670037050	EFT	6/18/2019	\$23,391.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670037286	EFT	7/2/2019	\$20,856.04
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670037480	EFT	7/16/2019	\$11,448.28
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670037575	EFT	8/6/2019	\$624.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670037768	EFT	8/20/2019	\$28,298.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670038059	EFT	9/17/2019	\$26,666.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670038192	EFT	9/26/2019	\$108.00
YTD Total For PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS			Is \$270,299.35	
PINNEBOG INVESTMENTS LLC	120727656	CHECK	11/20/2018	\$7,871.54
PINNEBOG INVESTMENTS LLC	120729376	CHECK	12/18/2018	\$5,853.77
PINNEBOG INVESTMENTS LLC	120731019	CHECK	1/15/2019	\$6,362.46
PINNEBOG INVESTMENTS LLC	120732815	CHECK	2/19/2019	\$6,250.48
PINNEBOG INVESTMENTS LLC	120734458	CHECK	3/19/2019	\$5,546.04
PINNEBOG INVESTMENTS LLC	120736118	CHECK	4/16/2019	\$5,361.46
PINNEBOG INVESTMENTS LLC	120738288	CHECK	5/24/2019	\$5,673.18
PINNEBOG INVESTMENTS LLC	120740894	CHECK	7/12/2019	\$5,707.26
PINNEBOG INVESTMENTS LLC	120741353	CHECK	7/16/2019	\$5,999.19
PINNEBOG INVESTMENTS LLC	120742195	CHECK	8/6/2019	\$1,930.00
PINNEBOG INVESTMENTS LLC	120743246	CHECK	8/20/2019	\$6,964.19
PINNEBOG INVESTMENTS LLC	120745051	CHECK	9/17/2019	\$6,964.19
PINNEBOG INVESTMENTS LLC	120745987	CHECK	9/26/2019	\$1,877.50
PINNEBOG INVESTMENTS LLC	467266601	CHECK	10/16/2018	\$3,979.00
PINNEBOG INVESTMENTS LLC	467268058	CHECK	11/20/2018	\$4,545.00
PINNEBOG INVESTMENTS LLC	467268497	CHECK	12/4/2018	\$1,431.75
PINNEBOG INVESTMENTS LLC	467269437	CHECK	12/18/2018	\$7,733.00
PINNEBOG INVESTMENTS LLC	467270819	CHECK	1/15/2019	\$5,535.00
PINNEBOG INVESTMENTS LLC	467272251	CHECK	2/19/2019	\$6,296.00
PINNEBOG INVESTMENTS LLC	467272702	CHECK	3/5/2019	\$761.00
PINNEBOG INVESTMENTS LLC	467273675	CHECK	3/19/2019	\$6,296.00
PINNEBOG INVESTMENTS LLC	467275113	CHECK	4/16/2019	\$6,016.00
PINNEBOG INVESTMENTS LLC	467276585	CHECK	5/21/2019	\$5,371.00
PINNEBOG INVESTMENTS LLC	467278031	CHECK	6/18/2019	\$5,503.00
PINNEBOG INVESTMENTS LLC	467278925	CHECK	7/2/2019	\$5,481.00
PINNEBOG INVESTMENTS LLC	467281147	CHECK	8/20/2019	\$5,812.00
PINNEBOG INVESTMENTS LLC	467282537	CHECK	9/17/2019	\$5,812.00
PINNEBOG INVESTMENTS LLC	467283019	CHECK	9/26/2019	\$246.00
YTD Total For PINNEBOG INVESTMENTS LLC			Is \$143,179.01	
PIONEER 1 REALTY INC	467266602	CHECK	10/16/2018	\$1,591.00
PIONEER 1 REALTY INC	467268059	CHECK	11/20/2018	\$867.00
PIONEER 1 REALTY INC	467269438	CHECK	12/18/2018	\$1,754.00
PIONEER 1 REALTY INC	467269872	CHECK	1/8/2019	\$163.00
PIONEER 1 REALTY INC	467270820	CHECK	1/15/2019	\$1,200.00
PIONEER 1 REALTY INC	467272252	CHECK	2/19/2019	\$1,200.00
PIONEER 1 REALTY INC	467273676	CHECK	3/19/2019	\$1,200.00
PIONEER 1 REALTY INC	467275114	CHECK	4/16/2019	\$1,200.00
PIONEER 1 REALTY INC	467276586	CHECK	5/21/2019	\$1,200.00
PIONEER 1 REALTY INC	467278032	CHECK	6/18/2019	\$1,200.00
PIONEER 1 REALTY INC	467278926	CHECK	7/2/2019	\$1,200.00
PIONEER 1 REALTY INC	467279756	CHECK	7/16/2019	\$1,684.00

Vendor Name	Payment No	Method	Date	Amount
PIONEER 1 REALTY INC	467281148	CHECK	8/20/2019	\$2,042.00
PIONEER 1 REALTY INC	467282538	CHECK	9/17/2019	\$2,042.00
YTD Total For PIONEER 1 REALTY INC			Is \$18,543.00	
PIONEER CREDIT RECOVERY INC	120725181	CHECK	10/5/2018	\$394.27
PIONEER CREDIT RECOVERY INC	120725909	CHECK	10/19/2018	\$420.58
PIONEER CREDIT RECOVERY INC	120725990	CHECK	11/2/2018	\$420.58
PIONEER CREDIT RECOVERY INC	120727017	CHECK	11/16/2018	\$420.58
PIONEER CREDIT RECOVERY INC	120728001	CHECK	11/30/2018	\$462.66
PIONEER CREDIT RECOVERY INC	120728770	CHECK	12/14/2018	\$236.07
PIONEER CREDIT RECOVERY INC	120729705	CHECK	12/28/2018	\$236.07
PIONEER CREDIT RECOVERY INC	120730582	CHECK	1/11/2019	\$258.10
PIONEER CREDIT RECOVERY INC	120731263	CHECK	1/25/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120732222	CHECK	2/8/2019	\$457.13
PIONEER CREDIT RECOVERY INC	120733127	CHECK	2/22/2019	\$419.70
PIONEER CREDIT RECOVERY INC	120733860	CHECK	3/8/2019	\$451.95
PIONEER CREDIT RECOVERY INC	120734756	CHECK	3/22/2019	\$287.90
PIONEER CREDIT RECOVERY INC	120735511	CHECK	4/5/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120736418	CHECK	4/19/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120736531	CHECK	5/3/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120737441	CHECK	5/17/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120738356	CHECK	5/31/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120739094	CHECK	6/14/2019	\$522.04
PIONEER CREDIT RECOVERY INC	120739997	CHECK	6/28/2019	\$235.63
PIONEER CREDIT RECOVERY INC	120740802	CHECK	7/12/2019	\$258.10
PIONEER CREDIT RECOVERY INC	120741562	CHECK	7/26/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120742590	CHECK	8/9/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120743520	CHECK	8/23/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120744417	CHECK	9/6/2019	\$236.22
PIONEER CREDIT RECOVERY INC	120745352	CHECK	9/20/2019	\$236.22
YTD Total For PIONEER CREDIT RECOVERY INC			Is \$8,079.78	
PIPER, RYAN LYNN	1200103220	EFT	5/7/2019	\$1,084.64
PIPER, RYAN LYNN	1200105367	EFT	8/6/2019	\$681.68
YTD Total For PIPER, RYAN LYNN			Is \$1,766.32	
PIPPINS ENTERPRISES LLC	120739646	CHECK	6/18/2019	\$4,983.00
PIPPINS ENTERPRISES LLC	120745988	CHECK	9/26/2019	\$10,395.05
YTD Total For PIPPINS ENTERPRISES LLC			Is \$15,378.05	
PIPPINS-POOLE, ANTOINETTE B	1200101136	EFT	2/5/2019	\$768.40
PIPPINS-POOLE, ANTOINETTE B	1200102828	EFT	4/16/2019	\$820.24
PIPPINS-POOLE, ANTOINETTE B	1200105368	EFT	8/6/2019	\$624.02
PIPPINS-POOLE, ANTOINETTE B	1200105759	EFT	8/20/2019	\$360.71
YTD Total For PIPPINS-POOLE, ANTOINETTE B			Is \$2,573.37	
PISHAN CHANG	467275602	CHECK	5/7/2019	\$4,520.00
PISHAN CHANG	467278033	CHECK	6/18/2019	\$2,260.00
PISHAN CHANG	467278034	CHECK	6/18/2019	\$2,260.00
PISHAN CHANG	467278927	CHECK	7/2/2019	\$2,260.00
PISHAN CHANG	467281149	CHECK	8/20/2019	\$2,260.00
PISHAN CHANG	467282539	CHECK	9/17/2019	\$2,260.00
YTD Total For PISHAN CHANG			Is \$15,820.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200099165	EFT	11/6/2018	\$2,197.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200099824	EFT	12/4/2018	\$4,356.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200100152	EFT	12/18/2018	\$6,175.56
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200100485	EFT	1/8/2019	\$2,349.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200100764	EFT	1/15/2019	\$2,197.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200102163	EFT	3/19/2019	\$15,197.52
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200102829	EFT	4/16/2019	\$231.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200103590	EFT	5/21/2019	\$12,192.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200103954	EFT	6/4/2019	\$4,918.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200104309	EFT	6/18/2019	\$1,870.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200104678	EFT	7/2/2019	\$5,922.24

Vendor Name	Payment No	Method	Date	Amount
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200105369	EFT	8/6/2019	\$6,895.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200106116	EFT	9/3/2019	\$10,584.06
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200106480	EFT	9/17/2019	\$2,197.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120725653	CHECK	10/16/2018	\$2,088.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670034954	EFT	11/20/2018	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670035558	EFT	1/15/2019	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670037884	EFT	9/3/2019	\$2,287.80
PITNEY BOWES GLOBAL FINANCIAL SERVICES	467281589	CHECK	9/3/2019	\$1,605.00
YTD Total For PITNEY BOWES GLOBAL FINANCIAL SERVICES			Is \$86,475.60	
PITNEY BOWES INC	1200099513	EFT	11/20/2018	\$754.99
PITNEY BOWES INC	1200100153	EFT	12/18/2018	\$107.49
PITNEY BOWES INC	1200100486	EFT	1/8/2019	\$145.00
PITNEY BOWES INC	1200100487	EFT	1/8/2019	\$253.32
PITNEY BOWES INC	1200100765	EFT	1/15/2019	\$135.00
PITNEY BOWES INC	1200101492	EFT	2/19/2019	\$833.04
PITNEY BOWES INC	1200102164	EFT	3/19/2019	\$92.39
PITNEY BOWES INC	1200106117	EFT	9/3/2019	\$3,666.45
PITNEY BOWES INC	1200106481	EFT	9/17/2019	\$205.78
PITNEY BOWES INC	1200106851	EFT	9/26/2019	\$138.58
PITNEY BOWES INC	120726620	CHECK	11/6/2018	\$40,000.00
PITNEY BOWES INC	120728452	CHECK	12/4/2018	\$100,000.00
PITNEY BOWES INC	120730232	CHECK	1/8/2019	\$30.92
PITNEY BOWES INC	120731020	CHECK	1/15/2019	\$3,000.00
PITNEY BOWES INC	120734459	CHECK	3/19/2019	\$3,000.00
PITNEY BOWES INC	120734460	CHECK	3/19/2019	\$40,000.00
PITNEY BOWES INC	120734790	CHECK	3/29/2019	\$0.00
PITNEY BOWES INC	120737979	CHECK	5/21/2019	\$3,000.00
PITNEY BOWES INC	120745052	CHECK	9/17/2019	\$3,000.00
PITNEY BOWES INC	4670037549	EFT	7/16/2019	\$936.68
YTD Total For PITNEY BOWES INC			Is \$199,299.64	
PITNEY BOWES PURCHASE POWER	120726621	CHECK	11/6/2018	\$80,000.00
PITNEY BOWES PURCHASE POWER	120729377	CHECK	12/18/2018	\$3,000.00
PITNEY BOWES PURCHASE POWER	120731021	CHECK	1/15/2019	\$3,068.44
PITNEY BOWES PURCHASE POWER	120734461	CHECK	3/19/2019	\$1,071.97
PITNEY BOWES PURCHASE POWER	120736119	CHECK	4/16/2019	\$550.98
PITNEY BOWES PURCHASE POWER	120737109	CHECK	5/7/2019	\$668.96
PITNEY BOWES PURCHASE POWER	120737980	CHECK	5/21/2019	\$100.86
PITNEY BOWES PURCHASE POWER	120738822	CHECK	6/4/2019	\$3,000.00
PITNEY BOWES PURCHASE POWER	120739647	CHECK	6/18/2019	\$550.98
PITNEY BOWES PURCHASE POWER	120740483	CHECK	7/2/2019	\$5,702.65
PITNEY BOWES PURCHASE POWER	120741354	CHECK	7/16/2019	\$550.98
PITNEY BOWES PURCHASE POWER	120741355	CHECK	7/16/2019	\$40,000.00
PITNEY BOWES PURCHASE POWER	120742196	CHECK	8/6/2019	\$550.98
PITNEY BOWES PURCHASE POWER	120744093	CHECK	9/3/2019	\$550.98
PITNEY BOWES PURCHASE POWER	120745989	CHECK	9/26/2019	\$550.98
PITNEY BOWES PURCHASE POWER	467267096	CHECK	11/6/2018	\$6,524.39
PITNEY BOWES PURCHASE POWER	467269828	CHECK	12/18/2018	\$7,838.78
PITNEY BOWES PURCHASE POWER	467269873	CHECK	1/8/2019	\$5,762.00
PITNEY BOWES PURCHASE POWER	467272642	CHECK	2/19/2019	\$3,400.00
PITNEY BOWES PURCHASE POWER	467274143	CHECK	4/2/2019	\$3,400.00
PITNEY BOWES PURCHASE POWER	467275603	CHECK	5/7/2019	\$3,400.00
PITNEY BOWES PURCHASE POWER	467278446	CHECK	6/18/2019	\$3,400.00
PITNEY BOWES PURCHASE POWER	467281558	CHECK	8/20/2019	\$6,800.00
PITNEY BOWES PURCHASE POWER	467283020	CHECK	9/26/2019	\$3,400.00
YTD Total For PITNEY BOWES PURCHASE POWER			Is \$183,843.93	
PITRE, CHRISTIOPHER	120743247	CHECK	8/20/2019	\$137.09
YTD Total For PITRE, CHRISTIOPHER			Is \$137.09	
PITRE, FELICIA A	1200099166	EFT	11/6/2018	\$192.50
PITRE, FELICIA A	1200099514	EFT	11/20/2018	\$314.26

Vendor Name	Payment No	Method	Date	Amount
PITRE, FELICIA A	1200100488	EFT	1/8/2019	\$534.10
PITRE, FELICIA A	1200101493	EFT	2/19/2019	\$137.50
PITRE, FELICIA A	1200101813	EFT	3/5/2019	\$137.50
PITRE, FELICIA A	1200105003	EFT	7/16/2019	\$278.50
PITRE, FELICIA A	1200106852	EFT	9/26/2019	\$477.70
YTD Total For PITRE, FELICIA A			Is \$2,072.06	
PLANO HOUSING AUTHORITY	4670034524	EFT	10/16/2018	\$10,546.34
PLANO HOUSING AUTHORITY	4670034650	EFT	11/6/2018	\$686.00
PLANO HOUSING AUTHORITY	4670034845	EFT	11/20/2018	\$10,548.20
PLANO HOUSING AUTHORITY	4670035151	EFT	12/18/2018	\$5,580.80
PLANO HOUSING AUTHORITY	4670035277	EFT	1/8/2019	\$5,700.94
PLANO HOUSING AUTHORITY	4670035452	EFT	1/15/2019	\$10,701.80
PLANO HOUSING AUTHORITY	4670035580	EFT	2/5/2019	\$240.00
PLANO HOUSING AUTHORITY	4670035773	EFT	2/19/2019	\$10,374.10
PLANO HOUSING AUTHORITY	4670036098	EFT	3/19/2019	\$10,775.80
PLANO HOUSING AUTHORITY	4670036415	EFT	4/16/2019	\$10,783.70
PLANO HOUSING AUTHORITY	4670036740	EFT	5/21/2019	\$10,785.00
PLANO HOUSING AUTHORITY	4670037051	EFT	6/18/2019	\$17,825.52
PLANO HOUSING AUTHORITY	4670037287	EFT	7/2/2019	\$13,781.00
PLANO HOUSING AUTHORITY	4670037769	EFT	8/20/2019	\$9,842.98
PLANO HOUSING AUTHORITY	4670038060	EFT	9/17/2019	\$13,179.68
YTD Total For PLANO HOUSING AUTHORITY			Is \$141,351.86	
PLANO ISD	120741356	CHECK	7/16/2019	\$2,790.00
YTD Total For PLANO ISD			Is \$2,790.00	
PLANO OFFICE SUPPLY CO	120726622	CHECK	11/6/2018	\$14,271.29
PLANO OFFICE SUPPLY CO	120728453	CHECK	12/4/2018	\$8,717.85
PLANO OFFICE SUPPLY CO	120729378	CHECK	12/18/2018	\$4,694.97
PLANO OFFICE SUPPLY CO	120730233	CHECK	1/8/2019	\$2,405.69
PLANO OFFICE SUPPLY CO	120731022	CHECK	1/15/2019	\$303.41
PLANO OFFICE SUPPLY CO	120731878	CHECK	2/5/2019	\$5,289.66
PLANO OFFICE SUPPLY CO	120732816	CHECK	2/19/2019	\$16,734.08
PLANO OFFICE SUPPLY CO	120734462	CHECK	3/19/2019	\$210,985.42
PLANO OFFICE SUPPLY CO	120735239	CHECK	4/2/2019	\$16,037.14
PLANO OFFICE SUPPLY CO	120736120	CHECK	4/16/2019	\$30,387.89
PLANO OFFICE SUPPLY CO	120737110	CHECK	5/7/2019	\$2,329.27
PLANO OFFICE SUPPLY CO	120737981	CHECK	5/21/2019	\$13,543.24
PLANO OFFICE SUPPLY CO	120738823	CHECK	6/4/2019	\$10,426.87
PLANO OFFICE SUPPLY CO	120739648	CHECK	6/18/2019	\$20,020.48
PLANO OFFICE SUPPLY CO	120740484	CHECK	7/2/2019	\$1,259.76
PLANO OFFICE SUPPLY CO	120742197	CHECK	8/6/2019	\$15,447.50
PLANO OFFICE SUPPLY CO	120743248	CHECK	8/20/2019	\$270.00
PLANO OFFICE SUPPLY CO	120744094	CHECK	9/3/2019	\$5,348.48
PLANO OFFICE SUPPLY CO	120745053	CHECK	9/17/2019	\$1,390.05
PLANO OFFICE SUPPLY CO	120745990	CHECK	9/26/2019	\$9,072.40
PLANO OFFICE SUPPLY CO	467272643	CHECK	2/19/2019	\$326.14
PLANO OFFICE SUPPLY CO	467274079	CHECK	3/19/2019	\$1,212.84
PLANO OFFICE SUPPLY CO	467278447	CHECK	6/18/2019	\$1,558.00
YTD Total For PLANO OFFICE SUPPLY CO			Is \$392,032.43	
PLEASANT CIELO LCC	120737982	CHECK	5/21/2019	\$620.00
PLEASANT CIELO LCC	120739649	CHECK	6/18/2019	\$620.00
YTD Total For PLEASANT CIELO LCC			Is \$1,240.00	
PLEASANT RUN APARTMENTS LLC	1200103591	EFT	5/21/2019	\$855.00
PLEASANT RUN APARTMENTS LLC	1200104310	EFT	6/18/2019	\$855.00
PLEASANT RUN APARTMENTS LLC	1200104679	EFT	7/2/2019	\$880.00
PLEASANT RUN APARTMENTS LLC	1200105760	EFT	8/20/2019	\$880.00
PLEASANT RUN APARTMENTS LLC	1200106482	EFT	9/17/2019	\$880.00
PLEASANT RUN APARTMENTS LLC	4670034525	EFT	10/16/2018	\$6,614.00
PLEASANT RUN APARTMENTS LLC	4670034846	EFT	11/20/2018	\$6,608.00
PLEASANT RUN APARTMENTS LLC	4670035152	EFT	12/18/2018	\$6,612.00

Vendor Name	Payment No	Method	Date	Amount
PLEASANT RUN APARTMENTS LLC	4670035278	EFT	1/8/2019	\$1,505.20
PLEASANT RUN APARTMENTS LLC	4670035453	EFT	1/15/2019	\$7,193.00
PLEASANT RUN APARTMENTS LLC	4670035774	EFT	2/19/2019	\$6,974.00
PLEASANT RUN APARTMENTS LLC	4670036099	EFT	3/19/2019	\$6,974.00
PLEASANT RUN APARTMENTS LLC	4670036416	EFT	4/16/2019	\$7,008.00
PLEASANT RUN APARTMENTS LLC	4670036741	EFT	5/21/2019	\$7,019.00
PLEASANT RUN APARTMENTS LLC	4670037052	EFT	6/18/2019	\$6,559.00
PLEASANT RUN APARTMENTS LLC	4670037288	EFT	7/2/2019	\$3,192.00
PLEASANT RUN APARTMENTS LLC	4670037481	EFT	7/16/2019	\$4,971.00
PLEASANT RUN APARTMENTS LLC	4670037770	EFT	8/20/2019	\$6,602.00
PLEASANT RUN APARTMENTS LLC	4670037885	EFT	9/3/2019	\$267.00
PLEASANT RUN APARTMENTS LLC	4670038061	EFT	9/17/2019	\$7,152.00
YTD Total For PLEASANT RUN APARTMENTS LLC			Is \$89,600.20	
PLUMER JR, DANIEL WILLIAM	1200099167	EFT	11/6/2018	\$8.63
PLUMER JR, DANIEL WILLIAM	1200099515	EFT	11/20/2018	\$561.79
PLUMER JR, DANIEL WILLIAM	1200101494	EFT	2/19/2019	\$137.07
PLUMER JR, DANIEL WILLIAM	1200103221	EFT	5/7/2019	\$1,659.61
YTD Total For PLUMER JR, DANIEL WILLIAM			Is \$2,367.10	
PLUMLEE, ANDREA D	1200106118	EFT	9/3/2019	\$235.00
YTD Total For PLUMLEE, ANDREA D			Is \$235.00	
PMU LLC	467266603	CHECK	10/16/2018	\$4,358.00
PMU LLC	467268060	CHECK	11/20/2018	\$4,358.00
PMU LLC	467269439	CHECK	12/18/2018	\$4,358.00
PMU LLC	467270821	CHECK	1/15/2019	\$4,052.00
PMU LLC	467272253	CHECK	2/19/2019	\$3,901.00
PMU LLC	467273677	CHECK	3/19/2019	\$3,901.00
PMU LLC	467275115	CHECK	4/16/2019	\$3,901.00
PMU LLC	467276587	CHECK	5/21/2019	\$3,927.00
PMU LLC	467278035	CHECK	6/18/2019	\$3,927.00
PMU LLC	467278928	CHECK	7/2/2019	\$2,174.00
PMU LLC	467279757	CHECK	7/16/2019	\$1,753.00
PMU LLC	467281150	CHECK	8/20/2019	\$3,774.00
PMU LLC	467282540	CHECK	9/17/2019	\$3,774.00
YTD Total For PMU LLC			Is \$48,158.00	
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467266604	CHECK	10/16/2018	\$805.67
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467268061	CHECK	11/20/2018	\$805.67
YTD Total For PNC MORTGAGE & ABDULBAKI, ABDULGAFAR			Is \$1,611.34	
POCKET PRESS INC	120734463	CHECK	3/19/2019	\$134.85
YTD Total For POCKET PRESS INC			Is \$134.85	
POETIC	120735240	CHECK	4/2/2019	\$4,000.00
YTD Total For POETIC			Is \$4,000.00	
POGUE REAL ESTATE HOLDINGS LLC	467271281	CHECK	2/5/2019	\$734.00
POGUE REAL ESTATE HOLDINGS LLC	467272254	CHECK	2/19/2019	\$734.00
POGUE REAL ESTATE HOLDINGS LLC	467273678	CHECK	3/19/2019	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467275116	CHECK	4/16/2019	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467276588	CHECK	5/21/2019	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467278036	CHECK	6/18/2019	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467279758	CHECK	7/16/2019	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467281151	CHECK	8/20/2019	\$647.00
POGUE REAL ESTATE HOLDINGS LLC	467282541	CHECK	9/17/2019	\$647.00
YTD Total For POGUE REAL ESTATE HOLDINGS LLC			Is \$5,997.00	
POLARIS TX 5 LLP	120725654	CHECK	10/16/2018	\$800.00
POLARIS TX 5 LLP	120727657	CHECK	11/20/2018	\$800.00
POLARIS TX 5 LLP	467266605	CHECK	10/16/2018	\$5,276.00
POLARIS TX 5 LLP	467267097	CHECK	11/6/2018	\$872.24
POLARIS TX 5 LLP	467268062	CHECK	11/20/2018	\$5,885.00
POLARIS TX 5 LLP	467269440	CHECK	12/18/2018	\$5,885.00
POLARIS TX 5 LLP	467269874	CHECK	1/8/2019	\$767.69
POLARIS TX 5 LLP	467270822	CHECK	1/15/2019	\$10,418.69

Vendor Name	Payment No	Method	Date	Amount
POLARIS TX 5 LLP	467271282	CHECK	2/5/2019	\$3,611.98
POLARIS TX 5 LLP	467272255	CHECK	2/19/2019	\$12,392.84
POLARIS TX 5 LLP	467273679	CHECK	3/19/2019	\$9,483.00
POLARIS TX 5 LLP	467275117	CHECK	4/16/2019	\$6,875.00
POLARIS TX 5 LLP	467275604	CHECK	5/7/2019	\$1,098.00
POLARIS TX 5 LLP	467276589	CHECK	5/21/2019	\$7,803.00
POLARIS TX 5 LLP	467277050	CHECK	6/4/2019	\$1,074.00
POLARIS TX 5 LLP	467278037	CHECK	6/18/2019	\$8,478.00
POLARIS TX 5 LLP	467278929	CHECK	7/2/2019	\$8,705.00
POLARIS TX 5 LLP	467279759	CHECK	7/16/2019	\$366.00
POLARIS TX 5 LLP	467280147	CHECK	8/6/2019	\$866.00
POLARIS TX 5 LLP	467281152	CHECK	8/20/2019	\$9,795.00
POLARIS TX 5 LLP	467282542	CHECK	9/17/2019	\$9,186.00
POLARIS TX 5 LLP	467283021	CHECK	9/26/2019	\$3,018.27
YTD Total For POLARIS TX 5 LLP			Is \$113,456.71	
POLARIS TX II QH LLC	467266606	CHECK	10/16/2018	\$1,231.00
POLARIS TX II QH LLC	467268063	CHECK	11/20/2018	\$1,231.00
POLARIS TX II QH LLC	467269441	CHECK	12/18/2018	\$1,231.00
POLARIS TX II QH LLC	467270823	CHECK	1/15/2019	\$1,231.00
POLARIS TX II QH LLC	467272256	CHECK	2/19/2019	\$3,306.00
POLARIS TX II QH LLC	467273680	CHECK	3/19/2019	\$1,231.00
POLARIS TX II QH LLC	467275118	CHECK	4/16/2019	\$1,231.00
POLARIS TX II QH LLC	467276590	CHECK	5/21/2019	\$1,231.00
POLARIS TX II QH LLC	467278038	CHECK	6/18/2019	\$581.00
POLARIS TX II QH LLC	467278930	CHECK	7/2/2019	\$555.00
POLARIS TX II QH LLC	467281153	CHECK	8/20/2019	\$555.00
POLARIS TX II QH LLC	467282543	CHECK	9/17/2019	\$555.00
YTD Total For POLARIS TX II QH LLC			Is \$14,169.00	
POLARIS TX10A LLC	120727658	CHECK	11/20/2018	\$1,129.60
POLARIS TX10A LLC	120729379	CHECK	12/18/2018	\$3,111.00
POLARIS TX10A LLC	120731023	CHECK	1/15/2019	\$486.00
POLARIS TX10A LLC	120732817	CHECK	2/19/2019	\$486.00
POLARIS TX10A LLC	120734464	CHECK	3/19/2019	\$486.00
POLARIS TX10A LLC	120736121	CHECK	4/16/2019	\$486.00
POLARIS TX10A LLC	120738289	CHECK	5/24/2019	\$486.00
POLARIS TX10A LLC	120740895	CHECK	7/12/2019	\$486.00
POLARIS TX10A LLC	120741357	CHECK	7/16/2019	\$486.00
POLARIS TX10A LLC	120743249	CHECK	8/20/2019	\$486.00
POLARIS TX10A LLC	120745991	CHECK	9/26/2019	\$547.40
POLARIS TX10A LLC	467266607	CHECK	10/16/2018	\$969.00
POLARIS TX10A LLC	467268064	CHECK	11/20/2018	\$969.00
POLARIS TX10A LLC	467269442	CHECK	12/18/2018	\$1,088.00
POLARIS TX10A LLC	467270824	CHECK	1/15/2019	\$3,847.40
POLARIS TX10A LLC	467272257	CHECK	2/19/2019	\$4,632.00
POLARIS TX10A LLC	467273681	CHECK	3/19/2019	\$2,575.00
POLARIS TX10A LLC	467275119	CHECK	4/16/2019	\$1,814.00
POLARIS TX10A LLC	467276591	CHECK	5/21/2019	\$518.00
POLARIS TX10A LLC	467278931	CHECK	7/2/2019	\$518.00
POLARIS TX10A LLC	467281564	CHECK	8/27/2019	\$0.00
POLARIS TX10A LLC	467282956	CHECK	9/24/2019	\$0.00
YTD Total For POLARIS TX10A LLC			Is \$25,606.40	
POLARIS TX10B LLC	467266608	CHECK	10/16/2018	\$1,368.00
POLARIS TX10B LLC	467268065	CHECK	11/20/2018	\$1,368.00
POLARIS TX10B LLC	467269443	CHECK	12/18/2018	\$1,368.00
POLARIS TX10B LLC	467270825	CHECK	1/15/2019	\$638.00
POLARIS TX10B LLC	467271283	CHECK	2/5/2019	\$3,860.07
POLARIS TX10B LLC	467272258	CHECK	2/19/2019	\$2,957.00
POLARIS TX10B LLC	467273682	CHECK	3/19/2019	\$2,957.00
POLARIS TX10B LLC	467275120	CHECK	4/16/2019	\$4,093.00

Vendor Name	Payment No	Method	Date	Amount
POLARIS TX10B LLC	467275605	CHECK	5/7/2019	\$88.00
POLARIS TX10B LLC	467276592	CHECK	5/21/2019	\$4,536.00
POLARIS TX10B LLC	467277051	CHECK	6/4/2019	\$1,810.58
POLARIS TX10B LLC	467278039	CHECK	6/18/2019	\$7,230.80
POLARIS TX10B LLC	467278932	CHECK	7/2/2019	\$3,806.00
POLARIS TX10B LLC	467279760	CHECK	7/16/2019	\$2,148.00
POLARIS TX10B LLC	467280148	CHECK	8/6/2019	\$1,576.00
POLARIS TX10B LLC	467281154	CHECK	8/20/2019	\$7,622.76
POLARIS TX10B LLC	467282544	CHECK	9/17/2019	\$11,871.49
POLARIS TX10B LLC	467283022	CHECK	9/26/2019	\$1,518.00
YTD Total For POLARIS TX10B LLC			Is \$60,816.70	
POLARIS TX16 LLC	120727659	CHECK	11/20/2018	\$1,550.00
POLARIS TX16 LLC	120729380	CHECK	12/18/2018	\$1,675.00
POLARIS TX16 LLC	120732818	CHECK	2/19/2019	\$730.00
POLARIS TX16 LLC	120734465	CHECK	3/19/2019	\$770.10
POLARIS TX16 LLC	120736122	CHECK	4/16/2019	\$730.00
POLARIS TX16 LLC	120737983	CHECK	5/21/2019	\$799.32
POLARIS TX16 LLC	120739650	CHECK	6/18/2019	\$735.00
POLARIS TX16 LLC	120740485	CHECK	7/2/2019	\$730.00
POLARIS TX16 LLC	120742198	CHECK	8/6/2019	\$58.30
POLARIS TX16 LLC	120745054	CHECK	9/17/2019	\$40.89
POLARIS TX16 LLC	467268498	CHECK	12/4/2018	\$3,093.00
POLARIS TX16 LLC	467269444	CHECK	12/18/2018	\$1,030.00
POLARIS TX16 LLC	467270826	CHECK	1/15/2019	\$1,030.00
POLARIS TX16 LLC	467272259	CHECK	2/19/2019	\$1,030.00
POLARIS TX16 LLC	467273683	CHECK	3/19/2019	\$1,030.00
POLARIS TX16 LLC	467275121	CHECK	4/16/2019	\$2,061.00
POLARIS TX16 LLC	467276593	CHECK	5/21/2019	\$1,235.00
POLARIS TX16 LLC	467278040	CHECK	6/18/2019	\$1,235.00
POLARIS TX16 LLC	467278933	CHECK	7/2/2019	\$410.00
POLARIS TX16 LLC	467279761	CHECK	7/16/2019	\$825.00
POLARIS TX16 LLC	467281155	CHECK	8/20/2019	\$1,235.00
POLARIS TX16 LLC	467282545	CHECK	9/17/2019	\$1,235.00
YTD Total For POLARIS TX16 LLC			Is \$23,267.61	
POLARIS TX19 LLC	120742199	CHECK	8/6/2019	\$470.00
YTD Total For POLARIS TX19 LLC			Is \$470.00	
POLICE & SHERIFFS PRESS INC	120731879	CHECK	2/5/2019	\$67.47
POLICE & SHERIFFS PRESS INC	120732819	CHECK	2/19/2019	\$580.19
POLICE & SHERIFFS PRESS INC	120737111	CHECK	5/7/2019	\$283.52
POLICE & SHERIFFS PRESS INC	120740486	CHECK	7/2/2019	\$17.55
POLICE & SHERIFFS PRESS INC	120742200	CHECK	8/6/2019	\$17.50
POLICE & SHERIFFS PRESS INC	120745992	CHECK	9/26/2019	\$503.80
YTD Total For POLICE & SHERIFFS PRESS INC			Is \$1,470.03	
POLICE TECHNICAL	120737378	CHECK	5/8/2019	\$475.00
YTD Total For POLICE TECHNICAL			Is \$475.00	
POLITZ, SYLVIA	1200100766	EFT	1/15/2019	\$98.42
POLITZ, SYLVIA	1200102492	EFT	4/2/2019	\$65.91
POLITZ, SYLVIA	1200103222	EFT	5/7/2019	\$118.12
POLITZ, SYLVIA	1200104680	EFT	7/2/2019	\$85.67
POLITZ, SYLVIA	1200105370	EFT	8/6/2019	\$46.09
YTD Total For POLITZ, SYLVIA			Is \$414.21	
POLK COUNTY	120742201	CHECK	8/6/2019	\$65.60
YTD Total For POLK COUNTY			Is \$65.60	
POLK MECHANICAL CO LLC	120733595	CHECK	3/5/2019	\$6,651.00
POLK MECHANICAL CO LLC	120743250	CHECK	8/20/2019	\$17,797.18
YTD Total For POLK MECHANICAL CO LLC			Is \$24,448.18	
POLLOCK PAPER DISTRIBUTORS INC	1200099169	EFT	11/6/2018	\$11,698.90
POLLOCK PAPER DISTRIBUTORS INC	1200099826	EFT	12/4/2018	\$54,189.44
POLLOCK PAPER DISTRIBUTORS INC	1200100154	EFT	12/18/2018	\$20,173.96

Vendor Name	Payment No	Method	Date	Amount
POLLOCK PAPER DISTRIBUTORS INC	1200100489	EFT	1/8/2019	\$23,581.93
POLLOCK PAPER DISTRIBUTORS INC	1200100767	EFT	1/15/2019	\$11,273.90
POLLOCK PAPER DISTRIBUTORS INC	1200101137	EFT	2/5/2019	\$12,793.61
POLLOCK PAPER DISTRIBUTORS INC	1200101495	EFT	2/19/2019	\$7,984.70
POLLOCK PAPER DISTRIBUTORS INC	1200102165	EFT	3/19/2019	\$18,660.17
POLLOCK PAPER DISTRIBUTORS INC	1200102493	EFT	4/2/2019	\$65.22
POLLOCK PAPER DISTRIBUTORS INC	1200102830	EFT	4/16/2019	\$19,846.20
POLLOCK PAPER DISTRIBUTORS INC	1200103223	EFT	5/7/2019	\$6,987.36
POLLOCK PAPER DISTRIBUTORS INC	1200103592	EFT	5/21/2019	\$10,084.00
POLLOCK PAPER DISTRIBUTORS INC	1200103955	EFT	6/4/2019	\$2,643.92
POLLOCK PAPER DISTRIBUTORS INC	1200104311	EFT	6/18/2019	\$18,043.20
POLLOCK PAPER DISTRIBUTORS INC	1200104681	EFT	7/2/2019	\$2,172.20
POLLOCK PAPER DISTRIBUTORS INC	1200105004	EFT	7/16/2019	\$8,800.00
POLLOCK PAPER DISTRIBUTORS INC	1200105371	EFT	8/6/2019	\$10,452.40
POLLOCK PAPER DISTRIBUTORS INC	1200105761	EFT	8/20/2019	\$3,524.74
POLLOCK PAPER DISTRIBUTORS INC	1200106483	EFT	9/17/2019	\$2,119.71
POLLOCK PAPER DISTRIBUTORS INC	1200106853	EFT	9/26/2019	\$1,320.00
YTD Total For POLLOCK PAPER DISTRIBUTORS INC			Is \$246,415.56	
POLLY FLORY	467266609	CHECK	10/16/2018	\$859.00
POLLY FLORY	467268066	CHECK	11/20/2018	\$859.00
POLLY FLORY	467269445	CHECK	12/18/2018	\$859.00
POLLY FLORY	467270827	CHECK	1/15/2019	\$859.00
POLLY FLORY	467272260	CHECK	2/19/2019	\$859.00
POLLY FLORY	467273684	CHECK	3/19/2019	\$859.00
POLLY FLORY	467275122	CHECK	4/16/2019	\$859.00
POLLY FLORY	467276594	CHECK	5/21/2019	\$859.00
POLLY FLORY	467278041	CHECK	6/18/2019	\$1,015.00
POLLY FLORY	467279762	CHECK	7/16/2019	\$1,015.00
POLLY FLORY	467281156	CHECK	8/20/2019	\$1,015.00
POLLY FLORY	467282546	CHECK	9/17/2019	\$1,015.00
YTD Total For POLLY FLORY			Is \$10,932.00	
PONCE, NOHEMI P	1200098830	EFT	10/16/2018	\$21.40
PONCE, NOHEMI P	1200103593	EFT	5/21/2019	\$38.66
PONCE, NOHEMI P	1200103956	EFT	6/4/2019	\$13.57
PONCE, NOHEMI P	1200104682	EFT	7/2/2019	\$26.38
YTD Total For PONCE, NOHEMI P			Is \$100.01	
POORAKULAM REAL ESTATE USA	4670034526	EFT	10/16/2018	\$2,098.00
POORAKULAM REAL ESTATE USA	4670034847	EFT	11/20/2018	\$2,098.00
POORAKULAM REAL ESTATE USA	4670035153	EFT	12/18/2018	\$2,098.00
POORAKULAM REAL ESTATE USA	4670035454	EFT	1/15/2019	\$2,098.00
POORAKULAM REAL ESTATE USA	4670035775	EFT	2/19/2019	\$2,098.00
POORAKULAM REAL ESTATE USA	4670036100	EFT	3/19/2019	\$2,098.00
POORAKULAM REAL ESTATE USA	4670036417	EFT	4/16/2019	\$2,098.00
POORAKULAM REAL ESTATE USA	4670036742	EFT	5/21/2019	\$2,492.00
POORAKULAM REAL ESTATE USA	4670037053	EFT	6/18/2019	\$2,355.00
POORAKULAM REAL ESTATE USA	4670037289	EFT	7/2/2019	\$2,355.00
POORAKULAM REAL ESTATE USA	4670037771	EFT	8/20/2019	\$2,355.00
POORAKULAM REAL ESTATE USA	4670038062	EFT	9/17/2019	\$2,355.00
YTD Total For POORAKULAM REAL ESTATE USA			Is \$26,598.00	
PORSHA S BUCHANAN	467267098	CHECK	11/6/2018	\$336.00
PORSHA S BUCHANAN	467268067	CHECK	11/20/2018	\$112.00
PORSHA S BUCHANAN	467269446	CHECK	12/18/2018	\$112.00
YTD Total For PORSHA S BUCHANAN			Is \$560.00	
PORTER, JUDITH	120736123	CHECK	4/16/2019	\$184.25
YTD Total For PORTER, JUDITH			Is \$184.25	
PORTER, JUSTIN CORNELIUS	1200103594	EFT	5/21/2019	\$87.17
PORTER, JUSTIN CORNELIUS	1200105372	EFT	8/6/2019	\$184.25
YTD Total For PORTER, JUSTIN CORNELIUS			Is \$271.42	
PORTIA LATAVIUS ROGERS	120732820	CHECK	2/19/2019	\$700.00

Vendor Name	Payment No	Method	Date	Amount
PORTIA LATAVIUS ROGERS	120736124	CHECK	4/16/2019	\$700.00
PORTIA LATAVIUS ROGERS	120736551	CHECK	5/3/2019	\$700.00
YTD Total For PORTIA LATAVIUS ROGERS			Is \$2,100.00	
PORTIA ODUFUWA	467266610	CHECK	10/16/2018	\$60.00
PORTIA ODUFUWA	467268068	CHECK	11/20/2018	\$60.00
PORTIA ODUFUWA	467269447	CHECK	12/18/2018	\$143.00
PORTIA ODUFUWA	467270828	CHECK	1/15/2019	\$143.00
PORTIA ODUFUWA	467272261	CHECK	2/19/2019	\$143.00
PORTIA ODUFUWA	467273685	CHECK	3/19/2019	\$143.00
YTD Total For PORTIA ODUFUWA			Is \$692.00	
PORTIA PRUITT	120725655	CHECK	10/16/2018	\$175.00
YTD Total For PORTIA PRUITT			Is \$175.00	
POSITIVE STEPS INC	120745055	CHECK	9/17/2019	\$142,845.55
YTD Total For POSITIVE STEPS INC			Is \$142,845.55	
POST HICKORY LLC	1200099170	EFT	11/6/2018	\$1,074.00
POST HICKORY LLC	1200099171	EFT	11/6/2018	\$70.92
POST HICKORY LLC	1200099516	EFT	11/20/2018	\$1,743.70
POST HICKORY LLC	1200099827	EFT	12/4/2018	\$62.77
POST HICKORY LLC	1200100155	EFT	12/18/2018	\$1,964.20
POST HICKORY LLC	1200100490	EFT	1/8/2019	\$72.25
POST HICKORY LLC	1200100768	EFT	1/15/2019	\$851.30
POST HICKORY LLC	1200101496	EFT	2/19/2019	\$851.30
POST HICKORY LLC	1200102166	EFT	3/19/2019	\$1,930.75
POST HICKORY LLC	1200102831	EFT	4/16/2019	\$851.30
POST HICKORY LLC	1200103710	EFT	5/24/2019	\$851.30
POST HICKORY LLC	1200104801	EFT	7/12/2019	\$851.30
POST HICKORY LLC	1200105005	EFT	7/16/2019	\$851.30
POST HICKORY LLC	1200105762	EFT	8/20/2019	\$851.30
POST HICKORY LLC	4670034527	EFT	10/16/2018	\$16,753.00
POST HICKORY LLC	4670034848	EFT	11/20/2018	\$16,866.00
POST HICKORY LLC	4670035154	EFT	12/18/2018	\$17,696.00
POST HICKORY LLC	4670035279	EFT	1/8/2019	\$1,668.90
POST HICKORY LLC	4670035455	EFT	1/15/2019	\$21,504.03
POST HICKORY LLC	4670035776	EFT	2/19/2019	\$18,052.00
POST HICKORY LLC	4670035881	EFT	2/19/2019	\$317.00
POST HICKORY LLC	4670035906	EFT	3/5/2019	\$1,040.00
POST HICKORY LLC	4670036101	EFT	3/19/2019	\$20,383.95
POST HICKORY LLC	4670036222	EFT	4/2/2019	\$68.00
POST HICKORY LLC	4670036418	EFT	4/16/2019	\$20,959.80
POST HICKORY LLC	4670036544	EFT	5/7/2019	\$1,838.00
POST HICKORY LLC	4670036743	EFT	5/21/2019	\$18,878.80
POST HICKORY LLC	4670037054	EFT	6/18/2019	\$18,896.00
POST HICKORY LLC	4670037290	EFT	7/2/2019	\$8,557.00
POST HICKORY LLC	4670037482	EFT	7/16/2019	\$10,123.00
POST HICKORY LLC	4670037576	EFT	8/6/2019	\$1,137.00
POST HICKORY LLC	4670037772	EFT	8/20/2019	\$18,866.00
YTD Total For POST HICKORY LLC			Is \$226,482.17	
POST HOC PRESS LLC	470005032	CHECK	3/5/2019	\$272.00
YTD Total For POST HOC PRESS LLC			Is \$272.00	
POST MONTORO LLC	120727660	CHECK	11/20/2018	\$1,494.40
POST MONTORO LLC	120729381	CHECK	12/18/2018	\$747.20
POST MONTORO LLC	120731024	CHECK	1/15/2019	\$747.20
POST MONTORO LLC	120732821	CHECK	2/19/2019	\$747.20
POST MONTORO LLC	120734466	CHECK	3/19/2019	\$747.20
POST MONTORO LLC	120736125	CHECK	4/16/2019	\$741.80
POST MONTORO LLC	120738290	CHECK	5/24/2019	\$1,031.80
POST MONTORO LLC	120740896	CHECK	7/12/2019	\$886.80
POST MONTORO LLC	120741358	CHECK	7/16/2019	\$886.80
POST MONTORO LLC	120743251	CHECK	8/20/2019	\$886.80

Vendor Name	Payment No	Method	Date	Amount
POST MONTORO LLC	120745056	CHECK	9/17/2019	\$886.80
YTD Total For POST MONTORO LLC			Is \$9,804.00	
POTTERS HOUSE @ PRIMROSE	1200098831	EFT	10/16/2018	\$673.00
POTTERS HOUSE @ PRIMROSE	1200099517	EFT	11/20/2018	\$673.00
POTTERS HOUSE @ PRIMROSE	4670034528	EFT	10/16/2018	\$6,464.00
POTTERS HOUSE @ PRIMROSE	4670034849	EFT	11/20/2018	\$8,694.00
POTTERS HOUSE @ PRIMROSE	4670035155	EFT	12/18/2018	\$8,733.00
POTTERS HOUSE @ PRIMROSE	4670035456	EFT	1/15/2019	\$8,049.00
POTTERS HOUSE @ PRIMROSE	4670035777	EFT	2/19/2019	\$5,330.00
POTTERS HOUSE @ PRIMROSE	4670036102	EFT	3/19/2019	\$8,066.00
POTTERS HOUSE @ PRIMROSE	4670036419	EFT	4/16/2019	\$8,104.00
POTTERS HOUSE @ PRIMROSE	4670036744	EFT	5/21/2019	\$7,770.00
POTTERS HOUSE @ PRIMROSE	4670037055	EFT	6/18/2019	\$5,145.00
POTTERS HOUSE @ PRIMROSE	4670037291	EFT	7/2/2019	\$2,404.00
POTTERS HOUSE @ PRIMROSE	4670037483	EFT	7/16/2019	\$5,271.00
POTTERS HOUSE @ PRIMROSE	4670037577	EFT	8/6/2019	\$79.00
POTTERS HOUSE @ PRIMROSE	4670037773	EFT	8/20/2019	\$9,061.04
YTD Total For POTTERS HOUSE @ PRIMROSE			Is \$84,516.04	
POUNDS PHOTOGRAPHIC LABS INC	120734467	CHECK	3/19/2019	\$406.00
YTD Total For POUNDS PHOTOGRAPHIC LABS INC			Is \$406.00	
POWELL, DEVIE MARIE	1200103224	EFT	5/7/2019	\$55.42
YTD Total For POWELL, DEVIE MARIE			Is \$55.42	
PPG/MONARCH PAINT CO	120727661	CHECK	11/20/2018	\$1,215.24
PPG/MONARCH PAINT CO	120727954	CHECK	11/27/2018	\$0.00
PPG/MONARCH PAINT CO	120728454	CHECK	12/4/2018	\$355.80
PPG/MONARCH PAINT CO	120728455	CHECK	12/4/2018	\$333.65
PPG/MONARCH PAINT CO	120729382	CHECK	12/18/2018	\$18,782.56
PPG/MONARCH PAINT CO	120730234	CHECK	1/8/2019	\$1,342.62
PPG/MONARCH PAINT CO	120730235	CHECK	1/8/2019	\$1,480.39
PPG/MONARCH PAINT CO	120731025	CHECK	1/15/2019	\$8,277.98
PPG/MONARCH PAINT CO	120731026	CHECK	1/15/2019	\$465.29
PPG/MONARCH PAINT CO	120731880	CHECK	2/5/2019	\$451.55
PPG/MONARCH PAINT CO	120732822	CHECK	2/19/2019	\$8,429.17
PPG/MONARCH PAINT CO	120733596	CHECK	3/5/2019	\$490.95
PPG/MONARCH PAINT CO	120734468	CHECK	3/19/2019	\$982.05
PPG/MONARCH PAINT CO	120736126	CHECK	4/16/2019	\$1,783.40
PPG/MONARCH PAINT CO	120737112	CHECK	5/7/2019	\$8,614.75
PPG/MONARCH PAINT CO	120737984	CHECK	5/21/2019	\$7,140.78
PPG/MONARCH PAINT CO	120738824	CHECK	6/4/2019	\$6,079.30
PPG/MONARCH PAINT CO	120738825	CHECK	6/4/2019	\$2,299.00
PPG/MONARCH PAINT CO	120739651	CHECK	6/18/2019	\$469.15
PPG/MONARCH PAINT CO	120739652	CHECK	6/18/2019	\$495.20
PPG/MONARCH PAINT CO	120740487	CHECK	7/2/2019	\$497.29
PPG/MONARCH PAINT CO	120742202	CHECK	8/6/2019	\$918.98
PPG/MONARCH PAINT CO	120743252	CHECK	8/20/2019	\$4,776.20
PPG/MONARCH PAINT CO	120745057	CHECK	9/17/2019	\$449.51
PPG/MONARCH PAINT CO	120745993	CHECK	9/26/2019	\$1,839.80
YTD Total For PPG/MONARCH PAINT CO			Is \$77,970.61	
PRADEEP NAGANOOILIL	467273686	CHECK	3/19/2019	\$3,210.58
PRADEEP NAGANOOILIL	467275123	CHECK	4/16/2019	\$1,120.00
PRADEEP NAGANOOILIL	467276595	CHECK	5/21/2019	\$1,120.00
PRADEEP NAGANOOILIL	467278042	CHECK	6/18/2019	\$1,120.00
PRADEEP NAGANOOILIL	467278934	CHECK	7/2/2019	\$1,120.00
PRADEEP NAGANOOILIL	467281157	CHECK	8/20/2019	\$1,120.00
PRADEEP NAGANOOILIL	467282547	CHECK	9/17/2019	\$1,120.00
YTD Total For PRADEEP NAGANOOILIL			Is \$9,930.58	
PRADOS US LLC	120735241	CHECK	4/2/2019	\$126.56
YTD Total For PRADOS US LLC			Is \$126.56	
PRAGMATIC WORKS TRAINING INC	120737985	CHECK	5/21/2019	\$497.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PRAGMATIC WORKS TRAINING INC			Is \$497.50	
PRAIRIE ESTATES LTD	4670034529	EFT	10/16/2018	\$2,397.00
PRAIRIE ESTATES LTD	4670034850	EFT	11/20/2018	\$1,731.00
PRAIRIE ESTATES LTD	4670034972	EFT	12/4/2018	\$828.00
PRAIRIE ESTATES LTD	4670035156	EFT	12/18/2018	\$1,804.00
PRAIRIE ESTATES LTD	4670035457	EFT	1/15/2019	\$1,934.00
PRAIRIE ESTATES LTD	4670035778	EFT	2/19/2019	\$1,934.00
PRAIRIE ESTATES LTD	4670036103	EFT	3/19/2019	\$1,934.00
PRAIRIE ESTATES LTD	4670036420	EFT	4/16/2019	\$1,934.00
PRAIRIE ESTATES LTD	4670036745	EFT	5/21/2019	\$1,934.00
PRAIRIE ESTATES LTD	467278043	CHECK	6/18/2019	\$3,868.00
PRAIRIE ESTATES LTD	467278935	CHECK	7/2/2019	\$960.00
PRAIRIE ESTATES LTD	467279763	CHECK	7/16/2019	\$569.00
PRAIRIE ESTATES LTD	467281158	CHECK	8/20/2019	\$1,529.00
PRAIRIE ESTATES LTD	467282548	CHECK	9/17/2019	\$1,529.00
YTD Total For PRAIRIE ESTATES LTD			Is \$24,885.00	
PRANAVKUMAR JAISWAL	467272262	CHECK	2/19/2019	\$4,306.00
PRANAVKUMAR JAISWAL	467273687	CHECK	3/19/2019	\$2,153.00
PRANAVKUMAR JAISWAL	467275124	CHECK	4/16/2019	\$2,153.00
PRANAVKUMAR JAISWAL	467276596	CHECK	5/21/2019	\$2,153.00
PRANAVKUMAR JAISWAL	467278044	CHECK	6/18/2019	\$2,153.00
PRANAVKUMAR JAISWAL	467278936	CHECK	7/2/2019	\$4,306.00
PRANAVKUMAR JAISWAL	467281159	CHECK	8/20/2019	\$2,153.00
PRANAVKUMAR JAISWAL	467282549	CHECK	9/17/2019	\$2,153.00
YTD Total For PRANAVKUMAR JAISWAL			Is \$21,530.00	
PREAKNESS VDLM LLC	467266611	CHECK	10/16/2018	\$3,042.00
PREAKNESS VDLM LLC	467267099	CHECK	11/6/2018	\$28.00
PREAKNESS VDLM LLC	467268069	CHECK	11/20/2018	\$5,271.00
PREAKNESS VDLM LLC	467269448	CHECK	12/18/2018	\$4,539.00
PREAKNESS VDLM LLC	467269875	CHECK	1/8/2019	\$1,487.18
PREAKNESS VDLM LLC	467270829	CHECK	1/15/2019	\$4,243.00
PREAKNESS VDLM LLC	467272263	CHECK	2/19/2019	\$4,969.00
PREAKNESS VDLM LLC	467273688	CHECK	3/19/2019	\$4,641.00
PREAKNESS VDLM LLC	467275125	CHECK	4/16/2019	\$4,805.00
PREAKNESS VDLM LLC	467276597	CHECK	5/21/2019	\$4,787.00
PREAKNESS VDLM LLC	467278045	CHECK	6/18/2019	\$4,759.00
PREAKNESS VDLM LLC	467278937	CHECK	7/2/2019	\$1,378.00
PREAKNESS VDLM LLC	467279764	CHECK	7/16/2019	\$3,663.00
PREAKNESS VDLM LLC	467281160	CHECK	8/20/2019	\$3,434.00
PREAKNESS VDLM LLC	467282550	CHECK	9/17/2019	\$3,655.00
YTD Total For PREAKNESS VDLM LLC			Is \$54,701.18	
PRECISION BUSINESS MACHINES INC	120736127	CHECK	4/16/2019	\$834.28
YTD Total For PRECISION BUSINESS MACHINES INC			Is \$834.28	
PRECISION DELTA CORP	1200098832	EFT	10/16/2018	\$141.00
PRECISION DELTA CORP	1200100769	EFT	1/15/2019	\$41,157.33
PRECISION DELTA CORP	1200101138	EFT	2/5/2019	\$3,647.10
PRECISION DELTA CORP	1200101814	EFT	3/5/2019	\$10,813.00
PRECISION DELTA CORP	1200102167	EFT	3/19/2019	\$2,255.10
PRECISION DELTA CORP	1200102832	EFT	4/16/2019	\$296.00
PRECISION DELTA CORP	1200103225	EFT	5/7/2019	\$299.62
PRECISION DELTA CORP	1200104312	EFT	6/18/2019	\$681.48
PRECISION DELTA CORP	1200106484	EFT	9/17/2019	\$197.63
PRECISION DELTA CORP	1200106854	EFT	9/26/2019	\$605.00
YTD Total For PRECISION DELTA CORP			Is \$60,093.26	
PRECISION GARDENS	467266612	CHECK	10/16/2018	\$4,469.00
PRECISION GARDENS	467268070	CHECK	11/20/2018	\$4,485.00
PRECISION GARDENS	467269449	CHECK	12/18/2018	\$4,485.00
PRECISION GARDENS	467270830	CHECK	1/15/2019	\$5,301.00
PRECISION GARDENS	467271284	CHECK	2/5/2019	\$100.00

Vendor Name	Payment No	Method	Date	Amount
PRECISION GARDENS	467272264	CHECK	2/19/2019	\$4,943.00
PRECISION GARDENS	467273689	CHECK	3/19/2019	\$4,685.00
PRECISION GARDENS	467275126	CHECK	4/16/2019	\$3,322.00
PRECISION GARDENS	467276598	CHECK	5/21/2019	\$3,092.00
PRECISION GARDENS	467278046	CHECK	6/18/2019	\$3,100.00
PRECISION GARDENS	467278938	CHECK	7/2/2019	\$1,418.00
PRECISION GARDENS	467279765	CHECK	7/16/2019	\$1,682.00
PRECISION GARDENS	467281161	CHECK	8/20/2019	\$3,100.00
PRECISION GARDENS	467282551	CHECK	9/17/2019	\$3,162.00
YTD Total For PRECISION GARDENS			Is \$47,344.00	
PRECISION PRESS	471002490	CHECK	11/6/2018	\$3,867.40
YTD Total For PRECISION PRESS			Is \$3,867.40	
PREDICTIVE POWER LLC	120742203	CHECK	8/6/2019	\$9,309.00
YTD Total For PREDICTIVE POWER LLC			Is \$9,309.00	
PREEYA SEEGARS	467267100	CHECK	11/6/2018	\$66.00
PREEYA SEEGARS	467268071	CHECK	11/20/2018	\$22.00
PREEYA SEEGARS	467269450	CHECK	12/18/2018	\$22.00
PREEYA SEEGARS	467270831	CHECK	1/15/2019	\$22.00
PREEYA SEEGARS	467272265	CHECK	2/19/2019	\$22.00
YTD Total For PREEYA SEEGARS			Is \$154.00	
PREFERRED CAPITAL 8 LLC	120728456	CHECK	12/4/2018	\$593.18
YTD Total For PREFERRED CAPITAL 8 LLC			Is \$593.18	
PREFERRED OFFICE PRODUCT INC	120726623	CHECK	11/6/2018	\$24,886.31
PREFERRED OFFICE PRODUCT INC	120727662	CHECK	11/20/2018	\$28,197.65
PREFERRED OFFICE PRODUCT INC	120728457	CHECK	12/4/2018	\$33,777.02
PREFERRED OFFICE PRODUCT INC	120729383	CHECK	12/18/2018	\$43,358.05
PREFERRED OFFICE PRODUCT INC	120730236	CHECK	1/8/2019	\$5,787.20
PREFERRED OFFICE PRODUCT INC	120731027	CHECK	1/15/2019	\$298.00
PREFERRED OFFICE PRODUCT INC	120731881	CHECK	2/5/2019	\$30,564.16
PREFERRED OFFICE PRODUCT INC	120732823	CHECK	2/19/2019	\$6,482.02
PREFERRED OFFICE PRODUCT INC	120733597	CHECK	3/5/2019	\$11,083.02
PREFERRED OFFICE PRODUCT INC	120734469	CHECK	3/19/2019	\$48,415.80
PREFERRED OFFICE PRODUCT INC	120737113	CHECK	5/7/2019	\$14,892.52
PREFERRED OFFICE PRODUCT INC	120737986	CHECK	5/21/2019	\$672.01
PREFERRED OFFICE PRODUCT INC	120740488	CHECK	7/2/2019	\$3,214.51
PREFERRED OFFICE PRODUCT INC	120743253	CHECK	8/20/2019	\$2,634.68
YTD Total For PREFERRED OFFICE PRODUCT INC			Is \$254,262.95	
PREMIER PARKING OF TENNESSEE LLC	120725656	CHECK	10/16/2018	\$4,098.00
PREMIER PARKING OF TENNESSEE LLC	441000218	CHECK	11/29/2018	\$1,402.00
PREMIER PARKING OF TENNESSEE LLC	441000220	CHECK	12/4/2018	\$2,951.00
PREMIER PARKING OF TENNESSEE LLC	441000225	CHECK	12/18/2018	\$2,951.00
PREMIER PARKING OF TENNESSEE LLC	441000229	CHECK	1/8/2019	\$1,796.00
PREMIER PARKING OF TENNESSEE LLC	441000235	CHECK	2/5/2019	\$2,951.00
PREMIER PARKING OF TENNESSEE LLC	441000242	CHECK	2/19/2019	\$4,507.00
PREMIER PARKING OF TENNESSEE LLC	441000247	CHECK	3/19/2019	\$1,333.00
PREMIER PARKING OF TENNESSEE LLC	441000254	CHECK	4/16/2019	\$7,430.00
PREMIER PARKING OF TENNESSEE LLC	441000261	CHECK	5/21/2019	\$4,555.00
PREMIER PARKING OF TENNESSEE LLC	441000268	CHECK	6/18/2019	\$1,468.00
PREMIER PARKING OF TENNESSEE LLC	441000269	CHECK	7/2/2019	\$3,119.00
PREMIER PARKING OF TENNESSEE LLC	441000275	CHECK	7/16/2019	\$1,101.00
PREMIER PARKING OF TENNESSEE LLC	441000278	CHECK	8/6/2019	\$3,382.00
PREMIER PARKING OF TENNESSEE LLC	441000279	CHECK	8/20/2019	\$1,533.00
PREMIER PARKING OF TENNESSEE LLC	441000283	CHECK	9/3/2019	\$3,670.00
PREMIER PARKING OF TENNESSEE LLC	441000287	CHECK	9/17/2019	\$1,384.00
PREMIER PARKING OF TENNESSEE LLC	441000290	CHECK	9/24/2019	\$0.00
YTD Total For PREMIER PARKING OF TENNESSEE LLC			Is \$49,631.00	
PREMIER TRUCK GROUP	120725657	CHECK	10/16/2018	\$139.09
PREMIER TRUCK GROUP	120726624	CHECK	11/6/2018	\$69.37
PREMIER TRUCK GROUP	120729384	CHECK	12/18/2018	\$699.37

Vendor Name	Payment No	Method	Date	Amount
PREMIER TRUCK GROUP	120731028	CHECK	1/15/2019	\$427.81
PREMIER TRUCK GROUP	120733598	CHECK	3/5/2019	\$280.55
PREMIER TRUCK GROUP	120737114	CHECK	5/7/2019	\$1,522.30
PREMIER TRUCK GROUP	120737987	CHECK	5/21/2019	\$130.02
PREMIER TRUCK GROUP	120738826	CHECK	6/4/2019	\$389.35
PREMIER TRUCK GROUP	120739653	CHECK	6/18/2019	\$69.73
PREMIER TRUCK GROUP	120742204	CHECK	8/6/2019	\$116.36
PREMIER TRUCK GROUP	120743254	CHECK	8/20/2019	\$1,295.74
PREMIER TRUCK GROUP	120744095	CHECK	9/3/2019	\$760.24
PREMIER TRUCK GROUP	120745994	CHECK	9/26/2019	\$841.37
YTD Total For PREMIER TRUCK GROUP			Is \$6,741.30	
PREPARING THE WAY MINISTRIES	120727663	CHECK	11/20/2018	\$850.00
PREPARING THE WAY MINISTRIES	120740489	CHECK	7/2/2019	\$950.00
YTD Total For PREPARING THE WAY MINISTRIES			Is \$1,800.00	
PRESBYTERIAN MEDICAL OFFICES NORTH	120727664	CHECK	11/20/2018	\$350.00
YTD Total For PRESBYTERIAN MEDICAL OFFICES NORTH			Is \$350.00	
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120734470	CHECK	3/19/2019	\$287,994.58
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120735242	CHECK	4/2/2019	\$91,961.48
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120737988	CHECK	5/21/2019	\$2,600.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120739654	CHECK	6/18/2019	\$2,200.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120740490	CHECK	7/2/2019	\$2,943.60
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120740491	CHECK	7/2/2019	\$72,207.64
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120741359	CHECK	7/16/2019	\$1,000.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120742205	CHECK	8/6/2019	\$10,300.95
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120742206	CHECK	8/6/2019	\$10,300.95
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120743255	CHECK	8/20/2019	\$620,274.85
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	120745058	CHECK	9/17/2019	\$658,314.30
YTD Total For PRESIDIO NETWORKED SOLUTIONS GROUP LLC			Is \$1,760,098.35	
PRESIDIUM AMC VOFS VENTURE LP	120742207	CHECK	8/6/2019	\$1,200.00
YTD Total For PRESIDIUM AMC VOFS VENTURE LP			Is \$1,200.00	
PRESTON CECIL	467283023	CHECK	9/26/2019	\$3,072.00
YTD Total For PRESTON CECIL			Is \$3,072.00	
PRESTONWOOD ASSOC LTD/DBA PRESTONWOOD TRAILS APT	120745995	CHECK	9/26/2019	\$840.00
YTD Total For PRESTONWOOD ASSOC LTD/DBA PRESTONWOOD TRAILS APT			Is \$840.00	
PRESVAL LLC	467269876	CHECK	1/8/2019	\$3,407.60
PRESVAL LLC	467270832	CHECK	1/15/2019	\$648.00
PRESVAL LLC	467272649	CHECK	2/28/2019	\$0.00
PRESVAL LLC	467273690	CHECK	3/19/2019	\$413.00
PRESVAL LLC	467275127	CHECK	4/16/2019	\$648.00
PRESVAL LLC	467275606	CHECK	5/7/2019	\$1,133.00
PRESVAL LLC	467276599	CHECK	5/21/2019	\$1,266.00
PRESVAL LLC	467278047	CHECK	6/18/2019	\$1,266.00
PRESVAL LLC	467278939	CHECK	7/2/2019	\$648.00
PRESVAL LLC	467279766	CHECK	7/16/2019	\$618.00
PRESVAL LLC	467281162	CHECK	8/20/2019	\$1,266.00
PRESVAL LLC	467282552	CHECK	9/17/2019	\$1,266.00
YTD Total For PRESVAL LLC			Is \$12,579.60	
PRETRIAL SERVICES RESOURCE CENTER	120733891	CHECK	3/8/2019	\$550.00
PRETRIAL SERVICES RESOURCE CENTER	120733892	CHECK	3/8/2019	\$550.00
PRETRIAL SERVICES RESOURCE CENTER	120734471	CHECK	3/19/2019	\$625.00
YTD Total For PRETRIAL SERVICES RESOURCE CENTER			Is \$1,725.00	
PRICE PROCTOR & ASSOC LLP	120728458	CHECK	12/4/2018	\$12,150.00
PRICE PROCTOR & ASSOC LLP	120729385	CHECK	12/18/2018	\$4,950.00
PRICE PROCTOR & ASSOC LLP	120730237	CHECK	1/8/2019	\$2,700.00
PRICE PROCTOR & ASSOC LLP	120731882	CHECK	2/5/2019	\$3,900.00
PRICE PROCTOR & ASSOC LLP	120732824	CHECK	2/19/2019	\$3,000.00
PRICE PROCTOR & ASSOC LLP	120736128	CHECK	4/16/2019	\$3,000.00
PRICE PROCTOR & ASSOC LLP	120737115	CHECK	5/7/2019	\$2,025.00
PRICE PROCTOR & ASSOC LLP	120742208	CHECK	8/6/2019	\$3,450.00

Vendor Name	Payment No	Method	Date	Amount
PRICE PROCTOR & ASSOC LLP	120745996	CHECK	9/26/2019	\$7,250.00
YTD Total For PRICE PROCTOR & ASSOC LLP			Is \$42,425.00	
PRICE, CHARLES	1200099172	EFT	11/6/2018	\$179.00
PRICE, CHARLES	1200099828	EFT	12/4/2018	\$256.78
PRICE, CHARLES	1200100770	EFT	1/15/2019	\$468.83
PRICE, CHARLES	1200102494	EFT	4/2/2019	\$265.01
YTD Total For PRICE, CHARLES			Is \$1,169.62	
PRINCESS DANIELS	467272703	CHECK	3/5/2019	\$3,330.00
PRINCESS DANIELS	467273691	CHECK	3/19/2019	\$1,665.00
PRINCESS DANIELS	467275128	CHECK	4/16/2019	\$1,665.00
PRINCESS DANIELS	467276600	CHECK	5/21/2019	\$1,665.00
PRINCESS DANIELS	467278048	CHECK	6/18/2019	\$1,665.00
PRINCESS DANIELS	467279767	CHECK	7/16/2019	\$1,665.00
PRINCESS DANIELS	467281163	CHECK	8/20/2019	\$1,665.00
PRINCESS DANIELS	467282553	CHECK	9/17/2019	\$1,665.00
YTD Total For PRINCESS DANIELS			Is \$14,985.00	
PRINTER CONNECTION INC	120739655	CHECK	6/18/2019	\$26,986.00
PRINTER CONNECTION INC	120745059	CHECK	9/17/2019	\$1,410.00
YTD Total For PRINTER CONNECTION INC			Is \$28,396.00	
PRINTISS M RICHARDSON	120726625	CHECK	11/6/2018	\$195.00
PRINTISS M RICHARDSON	120728459	CHECK	12/4/2018	\$355.00
PRINTISS M RICHARDSON	120730238	CHECK	1/8/2019	\$225.00
PRINTISS M RICHARDSON	120731883	CHECK	2/5/2019	\$550.00
PRINTISS M RICHARDSON	120732825	CHECK	2/19/2019	\$235.00
PRINTISS M RICHARDSON	120733599	CHECK	3/5/2019	\$175.00
PRINTISS M RICHARDSON	120735243	CHECK	4/2/2019	\$390.00
PRINTISS M RICHARDSON	120737116	CHECK	5/7/2019	\$420.00
PRINTISS M RICHARDSON	120738827	CHECK	6/4/2019	\$435.00
PRINTISS M RICHARDSON	120740492	CHECK	7/2/2019	\$215.00
YTD Total For PRINTISS M RICHARDSON			Is \$3,195.00	
PRINTMAILPRO	120726626	CHECK	11/6/2018	\$5,870.07
PRINTMAILPRO	120728460	CHECK	12/4/2018	\$400.70
PRINTMAILPRO	120729386	CHECK	12/18/2018	\$440.00
PRINTMAILPRO	120730239	CHECK	1/8/2019	\$30,505.40
PRINTMAILPRO	120731029	CHECK	1/15/2019	\$201.52
PRINTMAILPRO	120731884	CHECK	2/5/2019	\$10,240.66
PRINTMAILPRO	120732826	CHECK	2/19/2019	\$712.81
PRINTMAILPRO	120733600	CHECK	3/5/2019	\$9,240.43
PRINTMAILPRO	120735244	CHECK	4/2/2019	\$572.10
PRINTMAILPRO	120737117	CHECK	5/7/2019	\$42,368.98
PRINTMAILPRO	120737989	CHECK	5/21/2019	\$10,696.58
PRINTMAILPRO	120738828	CHECK	6/4/2019	\$4,878.56
PRINTMAILPRO	120739656	CHECK	6/18/2019	\$89.48
PRINTMAILPRO	120740493	CHECK	7/2/2019	\$1,985.61
PRINTMAILPRO	120741360	CHECK	7/16/2019	\$147.46
PRINTMAILPRO	120744096	CHECK	9/3/2019	\$101.30
YTD Total For PRINTMAILPRO			Is \$118,451.66	
PRISM ELECTRIC INC	120731030	CHECK	1/15/2019	\$104,122.36
YTD Total For PRISM ELECTRIC INC			Is \$104,122.36	
PRITCHETT, YARESSY A	1200105373	EFT	8/6/2019	\$6.85
YTD Total For PRITCHETT, YARESSY A			Is \$6.85	
PRO STAR REALTY LLC	467266613	CHECK	10/16/2018	\$960.00
PRO STAR REALTY LLC	467268072	CHECK	11/20/2018	\$960.00
PRO STAR REALTY LLC	467269451	CHECK	12/18/2018	\$960.00
PRO STAR REALTY LLC	467270833	CHECK	1/15/2019	\$859.00
PRO STAR REALTY LLC	467272266	CHECK	2/19/2019	\$859.00
PRO STAR REALTY LLC	467273692	CHECK	3/19/2019	\$859.00
PRO STAR REALTY LLC	467275129	CHECK	4/16/2019	\$859.00
PRO STAR REALTY LLC	467276601	CHECK	5/21/2019	\$859.00

Vendor Name	Payment No	Method	Date	Amount
PRO STAR REALTY LLC	467278049	CHECK	6/18/2019	\$859.00
PRO STAR REALTY LLC	467279768	CHECK	7/16/2019	\$859.00
PRO STAR REALTY LLC	467280149	CHECK	8/6/2019	\$249.00
PRO STAR REALTY LLC	467281164	CHECK	8/20/2019	\$1,126.00
PRO STAR REALTY LLC	467282554	CHECK	9/17/2019	\$1,126.00
YTD Total For PRO STAR REALTY LLC			Is \$11,394.00	
PROCESSING AND STORAGE TECHNOLOGIES INC	120729387	CHECK	12/18/2018	\$11,832.00
YTD Total For PROCESSING AND STORAGE TECHNOLOGIES INC			Is \$11,832.00	
PRODUCTIVITY CENTER INC	120727665	CHECK	11/20/2018	\$840.00
PRODUCTIVITY CENTER INC	120731885	CHECK	2/5/2019	\$705.00
PRODUCTIVITY CENTER INC	120732827	CHECK	2/19/2019	\$6,815.00
PRODUCTIVITY CENTER INC	120745997	CHECK	9/26/2019	\$330.00
YTD Total For PRODUCTIVITY CENTER INC			Is \$8,690.00	
PRODUCTS UNLIMITED INC	1200100771	EFT	1/15/2019	\$3,834.00
PRODUCTS UNLIMITED INC	1200102495	EFT	4/2/2019	\$3,834.00
PRODUCTS UNLIMITED INC	1200103226	EFT	5/7/2019	\$2,928.00
PRODUCTS UNLIMITED INC	1200103957	EFT	6/4/2019	\$2,108.70
PRODUCTS UNLIMITED INC	1200105006	EFT	7/16/2019	\$6,709.50
PRODUCTS UNLIMITED INC	1200105763	EFT	8/20/2019	\$4,792.50
YTD Total For PRODUCTS UNLIMITED INC			Is \$24,206.70	
PROFESSIONAL ASSOCIATION FOR SQL SERVER	120745060	CHECK	9/17/2019	\$2,199.00
YTD Total For PROFESSIONAL ASSOCIATION FOR SQL SERVER			Is \$2,199.00	
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200101815	EFT	3/5/2019	\$4,340.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200105374	EFT	8/6/2019	\$5,628.98
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200106119	EFT	9/3/2019	\$4,650.00
YTD Total For PROFESSIONAL COATING TECHNOLOGIES, INC.			Is \$14,618.98	
PROFESSIONAL DEVELOPMENT ACADEMY LLC	120741361	CHECK	7/16/2019	\$495.00
PROFESSIONAL DEVELOPMENT ACADEMY LLC	120745998	CHECK	9/26/2019	\$1,695.00
YTD Total For PROFESSIONAL DEVELOPMENT ACADEMY LLC			Is \$2,190.00	
PROFESSIONAL PSYCHOLOGICAL SERVICES PC	120727666	CHECK	11/20/2018	\$2,500.00
YTD Total For PROFESSIONAL PSYCHOLOGICAL SERVICES PC			Is \$2,500.00	
PROFESSIONAL SERVICE PROPERTY MGMT	120725658	CHECK	10/16/2018	\$825.00
PROFESSIONAL SERVICE PROPERTY MGMT	120727667	CHECK	11/20/2018	\$825.00
PROFESSIONAL SERVICE PROPERTY MGMT	120745999	CHECK	9/26/2019	\$700.00
YTD Total For PROFESSIONAL SERVICE PROPERTY MGMT			Is \$2,350.00	
PROGRESSIVE SERVICES INC	120733601	CHECK	3/5/2019	\$8,515.00
PROGRESSIVE SERVICES INC	120740494	CHECK	7/2/2019	\$910.00
PROGRESSIVE SERVICES INC	120744097	CHECK	9/3/2019	\$1,250.00
YTD Total For PROGRESSIVE SERVICES INC			Is \$10,675.00	
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200105764	EFT	8/20/2019	\$13,766.17
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200106120	EFT	9/3/2019	\$19,531.14
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200106485	EFT	9/17/2019	\$23,412.72
PROGRESSIVE WASTE SOLUTIONS OF TX INC	1200106855	EFT	9/26/2019	\$4,352.11
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120726627	CHECK	11/6/2018	\$23,577.32
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120729388	CHECK	12/18/2018	\$10,841.89
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120731031	CHECK	1/15/2019	\$51,771.01
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120731214	CHECK	1/22/2019	\$5,127.20
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120731215	CHECK	1/22/2019	\$85,824.66
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120731886	CHECK	2/5/2019	\$14,341.91
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120732828	CHECK	2/19/2019	\$21,975.05
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120733602	CHECK	3/5/2019	\$21,547.71
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120734472	CHECK	3/19/2019	\$16,229.09
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120736129	CHECK	4/16/2019	\$34,227.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120737118	CHECK	5/7/2019	\$17,301.02
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120737990	CHECK	5/21/2019	\$8,971.49
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120738829	CHECK	6/4/2019	\$35,714.89
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120739657	CHECK	6/18/2019	\$26,284.93
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120740495	CHECK	7/2/2019	\$17,978.06
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120742209	CHECK	8/6/2019	\$7,319.18

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PROGRESSIVE WASTE SOLUTIONS OF TX INC			Is \$460,094.55	
PROMEGA	1200105765	EFT	8/20/2019	\$804.00
PROMEGA	120737119	CHECK	5/7/2019	\$12,178.00
PROMEGA	120746000	CHECK	9/26/2019	\$5,620.00
YTD Total For PROMEGA			Is \$18,602.00	
PROMOTIONAL DESIGNS INC	120725659	CHECK	10/16/2018	\$515.00
PROMOTIONAL DESIGNS INC	120726628	CHECK	11/6/2018	\$933.75
PROMOTIONAL DESIGNS INC	120727668	CHECK	11/20/2018	\$1,173.50
PROMOTIONAL DESIGNS INC	120728461	CHECK	12/4/2018	\$3,903.50
PROMOTIONAL DESIGNS INC	120729389	CHECK	12/18/2018	\$1,005.75
PROMOTIONAL DESIGNS INC	120730240	CHECK	1/8/2019	\$3,935.00
PROMOTIONAL DESIGNS INC	120731032	CHECK	1/15/2019	\$2,158.55
PROMOTIONAL DESIGNS INC	120731887	CHECK	2/5/2019	\$8,027.25
PROMOTIONAL DESIGNS INC	120732829	CHECK	2/19/2019	\$9,811.50
PROMOTIONAL DESIGNS INC	120733604	CHECK	3/5/2019	\$8,857.50
PROMOTIONAL DESIGNS INC	120734473	CHECK	3/19/2019	\$2,463.25
PROMOTIONAL DESIGNS INC	120735245	CHECK	4/2/2019	\$624.25
PROMOTIONAL DESIGNS INC	120736130	CHECK	4/16/2019	\$1,772.25
PROMOTIONAL DESIGNS INC	120737120	CHECK	5/7/2019	\$287.00
PROMOTIONAL DESIGNS INC	120737991	CHECK	5/21/2019	\$515.00
PROMOTIONAL DESIGNS INC	120738830	CHECK	6/4/2019	\$1,667.25
PROMOTIONAL DESIGNS INC	120739658	CHECK	6/18/2019	\$69.50
PROMOTIONAL DESIGNS INC	120740496	CHECK	7/2/2019	\$2,899.25
PROMOTIONAL DESIGNS INC	120743256	CHECK	8/20/2019	\$442.00
PROMOTIONAL DESIGNS INC	120744098	CHECK	9/3/2019	\$5,145.32
PROMOTIONAL DESIGNS INC	120745061	CHECK	9/17/2019	\$2,838.02
PROMOTIONAL DESIGNS INC	120746001	CHECK	9/26/2019	\$1,916.75
PROMOTIONAL DESIGNS INC	467278448	CHECK	6/18/2019	\$2,150.64
PROMOTIONAL DESIGNS INC	467282944	CHECK	9/17/2019	\$2,975.40
PROMOTIONAL DESIGNS INC	467283024	CHECK	9/26/2019	\$1,192.52
YTD Total For PROMOTIONAL DESIGNS INC			Is \$67,279.70	
PROPAC INC	1200103227	EFT	5/7/2019	\$2,159.00
PROPAC INC	1200103595	EFT	5/21/2019	\$800.00
PROPAC INC	1200105375	EFT	8/6/2019	\$35.65
YTD Total For PROPAC INC			Is \$2,994.65	
PROPERTY RECORDS INDUSTRY ASSOCIATION	120726629	CHECK	11/6/2018	\$50.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120730241	CHECK	1/8/2019	\$50.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120731888	CHECK	2/5/2019	\$1,185.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120743257	CHECK	8/20/2019	\$545.00
YTD Total For PROPERTY RECORDS INDUSTRY ASSOCIATION			Is \$1,830.00	
PROPERTY WORX LLC	4670034530	EFT	10/16/2018	\$838.00
PROPERTY WORX LLC	4670034851	EFT	11/20/2018	\$838.00
PROPERTY WORX LLC	4670035157	EFT	12/18/2018	\$838.00
PROPERTY WORX LLC	4670035458	EFT	1/15/2019	\$838.00
PROPERTY WORX LLC	4670035779	EFT	2/19/2019	\$838.00
PROPERTY WORX LLC	4670036104	EFT	3/19/2019	\$838.00
PROPERTY WORX LLC	4670036421	EFT	4/16/2019	\$838.00
PROPERTY WORX LLC	4670036746	EFT	5/21/2019	\$838.00
PROPERTY WORX LLC	4670037056	EFT	6/18/2019	\$838.00
PROPERTY WORX LLC	4670037292	EFT	7/2/2019	\$895.00
PROPERTY WORX LLC	4670037774	EFT	8/20/2019	\$895.00
PROPERTY WORX LLC	4670038063	EFT	9/17/2019	\$895.00
YTD Total For PROPERTY WORX LLC			Is \$10,227.00	
PROSPERA EVENTS	120734474	CHECK	3/19/2019	\$1,463.00
YTD Total For PROSPERA EVENTS			Is \$1,463.00	
PROTON ENERGY SYSTEMS INC	120735246	CHECK	4/2/2019	\$34,220.00
YTD Total For PROTON ENERGY SYSTEMS INC			Is \$34,220.00	
PROVANTAGE LLC	120746002	CHECK	9/26/2019	\$1,301.75
YTD Total For PROVANTAGE LLC			Is \$1,301.75	

Vendor Name	Payment No	Method	Date	Amount
PROVENCE, WILLIAM	1200098833	EFT	10/16/2018	\$450.00
YTD Total For PROVENCE, WILLIAM			Is \$450.00	
PRYOR LEARNING SOLUTIONS INC	120725660	CHECK	10/16/2018	\$398.00
PRYOR LEARNING SOLUTIONS INC	120727669	CHECK	11/20/2018	\$597.00
PRYOR LEARNING SOLUTIONS INC	120730242	CHECK	1/8/2019	\$199.00
PRYOR LEARNING SOLUTIONS INC	120746003	CHECK	9/26/2019	\$149.00
YTD Total For PRYOR LEARNING SOLUTIONS INC			Is \$1,343.00	
PSSB INVESTMENTS LLC	467266614	CHECK	10/16/2018	\$816.00
PSSB INVESTMENTS LLC	467267101	CHECK	11/6/2018	\$116.00
PSSB INVESTMENTS LLC	467268073	CHECK	11/20/2018	\$816.00
PSSB INVESTMENTS LLC	467269452	CHECK	12/18/2018	\$816.00
PSSB INVESTMENTS LLC	467270834	CHECK	1/15/2019	\$820.00
PSSB INVESTMENTS LLC	467272267	CHECK	2/19/2019	\$820.00
PSSB INVESTMENTS LLC	467273693	CHECK	3/19/2019	\$820.00
PSSB INVESTMENTS LLC	467275130	CHECK	4/16/2019	\$820.00
PSSB INVESTMENTS LLC	467276602	CHECK	5/21/2019	\$820.00
PSSB INVESTMENTS LLC	467278050	CHECK	6/18/2019	\$820.00
PSSB INVESTMENTS LLC	467279769	CHECK	7/16/2019	\$820.00
PSSB INVESTMENTS LLC	467281165	CHECK	8/20/2019	\$820.00
PSSB INVESTMENTS LLC	467282555	CHECK	9/17/2019	\$820.00
YTD Total For PSSB INVESTMENTS LLC			Is \$9,944.00	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200105376	EFT	8/6/2019	\$5,355.00
YTD Total For PSYCHOLOGICAL ASSESSMENT RESOURCES INC			Is \$5,355.00	
PUBLIC AGENCY TRAINING COUNCIL	120729390	CHECK	12/18/2018	\$350.00
PUBLIC AGENCY TRAINING COUNCIL	120733605	CHECK	3/5/2019	\$350.00
PUBLIC AGENCY TRAINING COUNCIL	120741362	CHECK	7/16/2019	\$1,250.00
PUBLIC AGENCY TRAINING COUNCIL	120746004	CHECK	9/26/2019	\$350.00
YTD Total For PUBLIC AGENCY TRAINING COUNCIL			Is \$2,300.00	
PUBLIC DATA COM A1 LTD	120727670	CHECK	11/20/2018	\$1,270.00
PUBLIC DATA COM A1 LTD	467269829	CHECK	12/18/2018	\$1,020.00
YTD Total For PUBLIC DATA COM A1 LTD			Is \$2,290.00	
PUBLIC HOUSING AGENCY OF THE CITY OF SAINT PAUL MN	467268499	CHECK	12/4/2018	\$839.84
YTD Total For PUBLIC HOUSING AGENCY OF THE CITY OF SAINT PAUL MN			Is \$839.84	
PURE REALTORS	4670034531	EFT	10/16/2018	\$4,020.00
PURE REALTORS	4670034852	EFT	11/20/2018	\$2,547.00
PURE REALTORS	4670035158	EFT	12/18/2018	\$2,547.00
PURE REALTORS	4670035459	EFT	1/15/2019	\$2,547.00
PURE REALTORS	4670035780	EFT	2/19/2019	\$2,090.00
PURE REALTORS	4670036105	EFT	3/19/2019	\$2,090.00
PURE REALTORS	4670036422	EFT	4/16/2019	\$1,983.00
PURE REALTORS	4670036747	EFT	5/21/2019	\$1,971.00
PURE REALTORS	4670037057	EFT	6/18/2019	\$1,971.00
PURE REALTORS	4670037293	EFT	7/2/2019	\$733.00
PURE REALTORS	4670037484	EFT	7/16/2019	\$1,238.00
PURE REALTORS	4670037775	EFT	8/20/2019	\$1,971.00
PURE REALTORS	4670038064	EFT	9/17/2019	\$1,443.00
YTD Total For PURE REALTORS			Is \$27,151.00	
PURSUIT SAFETY INC	120725661	CHECK	10/16/2018	\$18,019.73
PURSUIT SAFETY INC	120726630	CHECK	11/6/2018	\$14,305.45
PURSUIT SAFETY INC	120727671	CHECK	11/20/2018	\$137.00
PURSUIT SAFETY INC	120728462	CHECK	12/4/2018	\$2,148.76
PURSUIT SAFETY INC	120729391	CHECK	12/18/2018	\$9,983.52
PURSUIT SAFETY INC	120730243	CHECK	1/8/2019	\$275,567.64
PURSUIT SAFETY INC	120732830	CHECK	2/19/2019	\$24,150.28
PURSUIT SAFETY INC	120733606	CHECK	3/5/2019	\$13,010.66
PURSUIT SAFETY INC	120735247	CHECK	4/2/2019	\$234.50
PURSUIT SAFETY INC	120736131	CHECK	4/16/2019	\$25,940.60
PURSUIT SAFETY INC	120737121	CHECK	5/7/2019	\$13,844.34
PURSUIT SAFETY INC	120737992	CHECK	5/21/2019	\$924.54

Vendor Name	Payment No	Method	Date	Amount
PURSUIT SAFETY INC	120738831	CHECK	6/4/2019	\$11,019.10
PURSUIT SAFETY INC	120739659	CHECK	6/18/2019	\$64.47
PURSUIT SAFETY INC	120740497	CHECK	7/2/2019	\$3,174.98
PURSUIT SAFETY INC	120741363	CHECK	7/16/2019	\$25,283.53
PURSUIT SAFETY INC	120744099	CHECK	9/3/2019	\$843.76
PURSUIT SAFETY INC	120746005	CHECK	9/26/2019	\$2,697.59
YTD Total For PURSUIT SAFETY INC			Is \$441,350.45	
PURVIS INDUSTRIES	1200099518	EFT	11/20/2018	\$328.02
PURVIS INDUSTRIES	1200099829	EFT	12/4/2018	\$218.68
PURVIS INDUSTRIES	1200100772	EFT	1/15/2019	\$93.95
PURVIS INDUSTRIES	1200101497	EFT	2/19/2019	\$38.19
PURVIS INDUSTRIES	1200102168	EFT	3/19/2019	\$425.33
PURVIS INDUSTRIES	1200103228	EFT	5/7/2019	\$610.78
PURVIS INDUSTRIES	1200104683	EFT	7/2/2019	\$145.54
PURVIS INDUSTRIES	1200105377	EFT	8/6/2019	\$1,158.52
PURVIS INDUSTRIES	1200106486	EFT	9/17/2019	\$95.76
YTD Total For PURVIS INDUSTRIES			Is \$3,114.77	
PVI INDUSTRIES LLC	120726631	CHECK	11/6/2018	\$57,074.00
PVI INDUSTRIES LLC	120733607	CHECK	3/5/2019	\$28,160.35
YTD Total For PVI INDUSTRIES LLC			Is \$85,234.35	
PWA COALITION OF DALLAS	1200098834	EFT	10/16/2018	\$190,916.49
PWA COALITION OF DALLAS	1200099519	EFT	11/20/2018	\$158,643.41
PWA COALITION OF DALLAS	1200100156	EFT	12/18/2018	\$190,957.02
PWA COALITION OF DALLAS	1200100773	EFT	1/15/2019	\$89,332.95
PWA COALITION OF DALLAS	1200101593	EFT	2/20/2019	\$22,703.79
PWA COALITION OF DALLAS	1200101816	EFT	3/5/2019	\$65,427.90
PWA COALITION OF DALLAS	1200102169	EFT	3/19/2019	\$40,425.89
PWA COALITION OF DALLAS	1200102496	EFT	4/2/2019	\$48,151.36
PWA COALITION OF DALLAS	1200103229	EFT	5/7/2019	\$164,807.82
PWA COALITION OF DALLAS	1200103958	EFT	6/4/2019	\$14,408.90
PWA COALITION OF DALLAS	1200104313	EFT	6/18/2019	\$94,198.14
PWA COALITION OF DALLAS	1200105378	EFT	8/6/2019	\$99,477.16
PWA COALITION OF DALLAS	1200105766	EFT	8/20/2019	\$67,178.33
PWA COALITION OF DALLAS	1200105892	EFT	8/23/2019	\$32,237.04
PWA COALITION OF DALLAS	1200106487	EFT	9/17/2019	\$24,855.87
PWA COALITION OF DALLAS	1200106856	EFT	9/26/2019	\$9,454.28
YTD Total For PWA COALITION OF DALLAS			Is \$1,313,176.35	
PYLES, JAMES M	1200106121	EFT	9/3/2019	\$9.99
YTD Total For PYLES, JAMES M			Is \$9.99	
PYTCHBLACK	120729392	CHECK	12/18/2018	\$5,017.97
YTD Total For PYTCHBLACK			Is \$5,017.97	
QIAGEN INC	1200099520	EFT	11/20/2018	\$1,951.00
QIAGEN INC	1200099830	EFT	12/4/2018	\$28,865.54
QIAGEN INC	1200100157	EFT	12/18/2018	\$34,210.72
QIAGEN INC	1200101498	EFT	2/19/2019	\$1,361.91
QIAGEN INC	1200101817	EFT	3/5/2019	\$23,936.49
QIAGEN INC	1200103230	EFT	5/7/2019	\$45,404.01
QIAGEN INC	1200104314	EFT	6/18/2019	\$2,020.00
QIAGEN INC	1200105007	EFT	7/16/2019	\$9,469.60
QIAGEN INC	1200106488	EFT	9/17/2019	\$8,649.84
YTD Total For QIAGEN INC			Is \$155,869.11	
QIMING YANG	467266615	CHECK	10/16/2018	\$1,570.00
QIMING YANG	467268074	CHECK	11/20/2018	\$1,570.00
QIMING YANG	467269453	CHECK	12/18/2018	\$1,570.00
QIMING YANG	467270835	CHECK	1/15/2019	\$3,123.00
QIMING YANG	467271285	CHECK	2/5/2019	\$5,490.00
QIMING YANG	467272268	CHECK	2/19/2019	\$4,253.00
QIMING YANG	467273694	CHECK	3/19/2019	\$4,253.00
QIMING YANG	467275131	CHECK	4/16/2019	\$4,253.00

Vendor Name	Payment No	Method	Date	Amount
QIMING YANG	467276603	CHECK	5/21/2019	\$4,589.00
QIMING YANG	467278051	CHECK	6/18/2019	\$4,925.00
QIMING YANG	467278940	CHECK	7/2/2019	\$4,589.00
QIMING YANG	467281166	CHECK	8/20/2019	\$4,589.00
QIMING YANG	467282556	CHECK	9/17/2019	\$4,589.00
YTD Total For QIMING YANG			Is \$49,363.00	
QNET INC	1200098620	EFT	10/2/2018	\$86,152.50
QNET INC	1200098835	EFT	10/16/2018	\$117,782.66
QNET INC	1200099173	EFT	11/6/2018	\$12,600.00
QNET INC	1200099521	EFT	11/20/2018	\$129,508.91
QNET INC	1200099831	EFT	12/4/2018	\$159,422.29
QNET INC	1200100158	EFT	12/18/2018	\$210,141.41
QNET INC	1200101139	EFT	2/5/2019	\$5,760.00
QNET INC	1200101241	EFT	2/8/2019	\$127,454.13
QNET INC	1200101818	EFT	3/5/2019	\$164,105.31
QNET INC	1200102170	EFT	3/19/2019	\$116,582.66
QNET INC	1200103231	EFT	5/7/2019	\$233,230.10
QNET INC	1200103596	EFT	5/21/2019	\$23,752.52
QNET INC	1200103959	EFT	6/4/2019	\$5,249.42
QNET INC	1200104684	EFT	7/2/2019	\$122,378.15
QNET INC	1200105379	EFT	8/6/2019	\$148,031.30
QNET INC	1200105767	EFT	8/20/2019	\$131,330.50
QNET INC	1200106489	EFT	9/17/2019	\$132,084.54
YTD Total For QNET INC			Is \$1,925,566.40	
QUAIL RIDGE LTD PARTNERSHIP	120734475	CHECK	3/19/2019	\$785.00
YTD Total For QUAIL RIDGE LTD PARTNERSHIP			Is \$785.00	
QUALITY TEXAS FOUNDATION	120725662	CHECK	10/16/2018	\$2,600.00
YTD Total For QUALITY TEXAS FOUNDATION			Is \$2,600.00	
QUANG NGUYEN	467266616	CHECK	10/16/2018	\$2,170.00
QUANG NGUYEN	467268075	CHECK	11/20/2018	\$2,170.00
QUANG NGUYEN	467269454	CHECK	12/18/2018	\$1,774.00
QUANG NGUYEN	467270836	CHECK	1/15/2019	\$1,972.00
QUANG NGUYEN	467272269	CHECK	2/19/2019	\$2,150.00
QUANG NGUYEN	467273695	CHECK	3/19/2019	\$1,490.00
QUANG NGUYEN	467275132	CHECK	4/16/2019	\$1,490.00
QUANG NGUYEN	467276604	CHECK	5/21/2019	\$1,490.00
QUANG NGUYEN	467278052	CHECK	6/18/2019	\$1,600.00
QUANG NGUYEN	467279770	CHECK	7/16/2019	\$1,600.00
QUANG NGUYEN	467281167	CHECK	8/20/2019	\$1,600.00
QUANG NGUYEN	467282557	CHECK	9/17/2019	\$1,600.00
YTD Total For QUANG NGUYEN			Is \$21,106.00	
QUENETTA OLDS	120745062	CHECK	9/17/2019	\$150.00
YTD Total For QUENETTA OLDS			Is \$150.00	
QUENITA R GARTH	467270837	CHECK	1/15/2019	\$311.50
YTD Total For QUENITA R GARTH			Is \$311.50	
QUEST DIAGNOSTICS TB LLC	120742210	CHECK	8/6/2019	\$72.00
QUEST DIAGNOSTICS TB LLC	120746006	CHECK	9/26/2019	\$612.00
YTD Total For QUEST DIAGNOSTICS TB LLC			Is \$684.00	
QUETTE STEWART JONES	467266617	CHECK	10/16/2018	\$212.00
QUETTE STEWART JONES	467268076	CHECK	11/20/2018	\$212.00
QUETTE STEWART JONES	467269455	CHECK	12/18/2018	\$212.00
QUETTE STEWART JONES	467270838	CHECK	1/15/2019	\$212.00
QUETTE STEWART JONES	467274144	CHECK	4/2/2019	\$398.00
QUETTE STEWART JONES	467275133	CHECK	4/16/2019	\$199.00
QUETTE STEWART JONES	467276605	CHECK	5/21/2019	\$199.00
QUETTE STEWART JONES	467278053	CHECK	6/18/2019	\$199.00
QUETTE STEWART JONES	467279771	CHECK	7/16/2019	\$199.00
QUETTE STEWART JONES	467281168	CHECK	8/20/2019	\$199.00
QUETTE STEWART JONES	467282558	CHECK	9/17/2019	\$199.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For QUETTE STEWART JONES			Is \$2,440.00	
QUETZAL POSADA	120728463	CHECK	12/4/2018	\$76.06
YTD Total For QUETZAL POSADA			Is \$76.06	
QUICKEN LOANS INC	120737122	CHECK	5/7/2019	\$1,281.34
QUICKEN LOANS INC	120738832	CHECK	6/4/2019	\$1,281.34
QUICKEN LOANS INC	120740752	CHECK	7/5/2019	\$1,281.34
QUICKEN LOANS INC	120742211	CHECK	8/6/2019	\$1,281.34
QUICKEN LOANS INC	120744100	CHECK	9/3/2019	\$1,281.34
QUICKEN LOANS INC	120746007	CHECK	9/26/2019	\$1,281.34
YTD Total For QUICKEN LOANS INC			Is \$7,688.04	
QUIDEL CORPORATION	120725663	CHECK	10/16/2018	\$219.35
QUIDEL CORPORATION	120727672	CHECK	11/20/2018	\$766.88
QUIDEL CORPORATION	120728464	CHECK	12/4/2018	\$224.01
QUIDEL CORPORATION	120729393	CHECK	12/18/2018	\$1,878.81
QUIDEL CORPORATION	120730244	CHECK	1/8/2019	\$447.18
QUIDEL CORPORATION	120731033	CHECK	1/15/2019	\$823.74
QUIDEL CORPORATION	120731889	CHECK	2/5/2019	\$870.66
QUIDEL CORPORATION	120732831	CHECK	2/19/2019	\$607.03
QUIDEL CORPORATION	120733608	CHECK	3/5/2019	\$998.56
QUIDEL CORPORATION	120734476	CHECK	3/19/2019	\$225.96
QUIDEL CORPORATION	120735248	CHECK	4/2/2019	\$547.56
QUIDEL CORPORATION	120736132	CHECK	4/16/2019	\$318.87
QUIDEL CORPORATION	120737123	CHECK	5/7/2019	\$1,366.70
QUIDEL CORPORATION	120737993	CHECK	5/21/2019	\$1,062.29
QUIDEL CORPORATION	120738833	CHECK	6/4/2019	\$453.00
QUIDEL CORPORATION	120739660	CHECK	6/18/2019	\$2,025.38
QUIDEL CORPORATION	120740498	CHECK	7/2/2019	\$1,045.22
QUIDEL CORPORATION	120742212	CHECK	8/6/2019	\$1,932.01
QUIDEL CORPORATION	120743258	CHECK	8/20/2019	\$528.67
QUIDEL CORPORATION	120745063	CHECK	9/17/2019	\$1,235.78
QUIDEL CORPORATION	120746008	CHECK	9/26/2019	\$2,199.04
YTD Total For QUIDEL CORPORATION			Is \$19,776.70	
QUIERRA COLSTON	467266618	CHECK	10/16/2018	\$55.00
QUIERRA COLSTON	467268077	CHECK	11/20/2018	\$55.00
QUIERRA COLSTON	467269456	CHECK	12/18/2018	\$55.00
QUIERRA COLSTON	467270839	CHECK	1/15/2019	\$55.00
QUIERRA COLSTON	467272270	CHECK	2/19/2019	\$55.00
QUIERRA COLSTON	467273696	CHECK	3/19/2019	\$55.00
QUIERRA COLSTON	467275134	CHECK	4/16/2019	\$34.00
QUIERRA COLSTON	467276606	CHECK	5/21/2019	\$34.00
QUIERRA COLSTON	467278054	CHECK	6/18/2019	\$34.00
QUIERRA COLSTON	467279772	CHECK	7/16/2019	\$34.00
QUIERRA COLSTON	467281169	CHECK	8/20/2019	\$34.00
QUIERRA COLSTON	467282559	CHECK	9/17/2019	\$34.00
YTD Total For QUIERRA COLSTON			Is \$534.00	
QUILL CORP	120728465	CHECK	12/4/2018	\$238.74
QUILL CORP	120730245	CHECK	1/8/2019	\$239.92
QUILL CORP	120734477	CHECK	3/19/2019	\$32.99
QUILL CORP	120736133	CHECK	4/16/2019	\$50.00
YTD Total For QUILL CORP			Is \$561.65	
QUINESHA L WILKERSON	467269457	CHECK	12/18/2018	\$648.00
QUINESHA L WILKERSON	467270840	CHECK	1/15/2019	\$137.00
QUINESHA L WILKERSON	467272271	CHECK	2/19/2019	\$137.00
QUINESHA L WILKERSON	467273697	CHECK	3/19/2019	\$137.00
QUINESHA L WILKERSON	467275135	CHECK	4/16/2019	\$137.00
QUINESHA L WILKERSON	467276607	CHECK	5/21/2019	\$137.00
QUINESHA L WILKERSON	467278055	CHECK	6/18/2019	\$111.00
QUINESHA L WILKERSON	467279773	CHECK	7/16/2019	\$111.00
QUINESHA L WILKERSON	467281170	CHECK	8/20/2019	\$111.00

Vendor Name	Payment No	Method	Date	Amount
QUINESHA L WILKERSON	467282560	CHECK	9/17/2019	\$111.00
YTD Total For QUINESHA L WILKERSON			Is \$1,777.00	
QUINLYN T JONES	1200098836	EFT	10/16/2018	\$3,611.52
QUINLYN T JONES	1200099174	EFT	11/6/2018	\$5,558.84
QUINLYN T JONES	1200099522	EFT	11/20/2018	\$3,682.56
QUINLYN T JONES	1200099832	EFT	12/4/2018	\$3,222.24
QUINLYN T JONES	1200100159	EFT	12/18/2018	\$3,682.56
QUINLYN T JONES	1200100491	EFT	1/8/2019	\$4,142.88
QUINLYN T JONES	1200100774	EFT	1/15/2019	\$1,380.96
QUINLYN T JONES	1200101140	EFT	2/5/2019	\$5,063.52
QUINLYN T JONES	1200101499	EFT	2/19/2019	\$3,222.24
QUINLYN T JONES	1200101819	EFT	3/5/2019	\$3,222.24
QUINLYN T JONES	1200102171	EFT	3/19/2019	\$3,682.56
QUINLYN T JONES	1200102497	EFT	4/2/2019	\$3,682.56
QUINLYN T JONES	1200102833	EFT	4/16/2019	\$3,682.56
QUINLYN T JONES	1200103232	EFT	5/7/2019	\$4,603.20
QUINLYN T JONES	1200103597	EFT	5/21/2019	\$3,222.24
QUINLYN T JONES	1200103960	EFT	6/4/2019	\$3,682.56
QUINLYN T JONES	1200104315	EFT	6/18/2019	\$3,222.24
QUINLYN T JONES	1200104685	EFT	7/2/2019	\$3,452.40
QUINLYN T JONES	1200105008	EFT	7/16/2019	\$3,222.24
QUINLYN T JONES	1200105768	EFT	8/20/2019	\$3,682.56
QUINLYN T JONES	1200106122	EFT	9/3/2019	\$4,142.88
QUINLYN T JONES	1200106490	EFT	9/17/2019	\$3,222.24
QUINLYN T JONES	1200106857	EFT	9/26/2019	\$4,144.96
YTD Total For QUINLYN T JONES			Is \$84,434.76	
QUINSHAYLA S WILLIAMS	467266619	CHECK	10/16/2018	\$1,106.00
QUINSHAYLA S WILLIAMS	467268078	CHECK	11/20/2018	\$158.00
QUINSHAYLA S WILLIAMS	467269458	CHECK	12/18/2018	\$156.00
QUINSHAYLA S WILLIAMS	467270841	CHECK	1/15/2019	\$156.00
QUINSHAYLA S WILLIAMS	467272272	CHECK	2/19/2019	\$156.00
QUINSHAYLA S WILLIAMS	467273698	CHECK	3/19/2019	\$156.00
QUINSHAYLA S WILLIAMS	467275136	CHECK	4/16/2019	\$143.00
QUINSHAYLA S WILLIAMS	467276608	CHECK	5/21/2019	\$143.00
QUINSHAYLA S WILLIAMS	467278056	CHECK	6/18/2019	\$143.00
QUINSHAYLA S WILLIAMS	467279774	CHECK	7/16/2019	\$143.00
QUINSHAYLA S WILLIAMS	467281171	CHECK	8/20/2019	\$143.00
QUINSHAYLA S WILLIAMS	467282561	CHECK	9/17/2019	\$143.00
YTD Total For QUINSHAYLA S WILLIAMS			Is \$2,746.00	
QUINTWEZ SANDERS	467266620	CHECK	10/16/2018	\$1,283.00
QUINTWEZ SANDERS	467268079	CHECK	11/20/2018	\$1,283.00
QUINTWEZ SANDERS	467269459	CHECK	12/18/2018	\$1,283.00
QUINTWEZ SANDERS	467270842	CHECK	1/15/2019	\$1,283.00
QUINTWEZ SANDERS	467272273	CHECK	2/19/2019	\$1,283.00
QUINTWEZ SANDERS	467273699	CHECK	3/19/2019	\$866.00
QUINTWEZ SANDERS	467275137	CHECK	4/16/2019	\$986.00
QUINTWEZ SANDERS	467276609	CHECK	5/21/2019	\$569.00
QUINTWEZ SANDERS	467278057	CHECK	6/18/2019	\$986.00
QUINTWEZ SANDERS	467279775	CHECK	7/16/2019	\$986.00
QUINTWEZ SANDERS	467281172	CHECK	8/20/2019	\$986.00
QUINTWEZ SANDERS	467282562	CHECK	9/17/2019	\$986.00
YTD Total For QUINTWEZ SANDERS			Is \$12,780.00	
QUIRINO, NORA	1200104316	EFT	6/18/2019	\$42.93
YTD Total For QUIRINO, NORA			Is \$42.93	
QUIRINO-TOUCH, CARMEN	1200104686	EFT	7/2/2019	\$461.78
YTD Total For QUIRINO-TOUCH, CARMEN			Is \$461.78	
QUORUM	120733153	CHECK	2/25/2019	\$2,160.00
YTD Total For QUORUM			Is \$2,160.00	
QUYNH P NGUYEN	467266621	CHECK	10/16/2018	\$768.00

Vendor Name	Payment No	Method	Date	Amount
QUYNH P NGUYEN	467268080	CHECK	11/20/2018	\$768.00
QUYNH P NGUYEN	467269460	CHECK	12/18/2018	\$768.00
QUYNH P NGUYEN	467270843	CHECK	1/15/2019	\$768.00
QUYNH P NGUYEN	467272274	CHECK	2/19/2019	\$411.00
QUYNH P NGUYEN	467273700	CHECK	3/19/2019	\$411.00
YTD Total For QUYNH P NGUYEN			Is \$3,894.00	
QYTAVIA S HART	467276610	CHECK	5/21/2019	\$66.00
QYTAVIA S HART	467278058	CHECK	6/18/2019	\$44.00
QYTAVIA S HART	467279776	CHECK	7/16/2019	\$44.00
QYTAVIA S HART	467281173	CHECK	8/20/2019	\$44.00
QYTAVIA S HART	467282563	CHECK	9/17/2019	\$44.00
YTD Total For QYTAVIA S HART			Is \$242.00	
R & J FONTENOT JR INVESTMENTS CO	467266622	CHECK	10/16/2018	\$1,602.00
R & J FONTENOT JR INVESTMENTS CO	467268081	CHECK	11/20/2018	\$3,180.00
R & J FONTENOT JR INVESTMENTS CO	467269461	CHECK	12/18/2018	\$2,253.00
R & J FONTENOT JR INVESTMENTS CO	467270844	CHECK	1/15/2019	\$2,253.00
R & J FONTENOT JR INVESTMENTS CO	467272275	CHECK	2/19/2019	\$2,253.00
R & J FONTENOT JR INVESTMENTS CO	467273701	CHECK	3/19/2019	\$2,253.00
R & J FONTENOT JR INVESTMENTS CO	467275138	CHECK	4/16/2019	\$2,253.00
R & J FONTENOT JR INVESTMENTS CO	467276611	CHECK	5/21/2019	\$2,253.00
R & J FONTENOT JR INVESTMENTS CO	467278059	CHECK	6/18/2019	\$2,253.00
R & J FONTENOT JR INVESTMENTS CO	467278941	CHECK	7/2/2019	\$1,325.00
R & J FONTENOT JR INVESTMENTS CO	467279777	CHECK	7/16/2019	\$928.00
R & J FONTENOT JR INVESTMENTS CO	467281174	CHECK	8/20/2019	\$1,998.00
R & J FONTENOT JR INVESTMENTS CO	467282564	CHECK	9/17/2019	\$1,998.00
YTD Total For R & J FONTENOT JR INVESTMENTS CO			Is \$26,802.00	
R B EVERETT & COMPANY	120725664	CHECK	10/16/2018	\$205.57
R B EVERETT & COMPANY	120726632	CHECK	11/6/2018	\$664.31
R B EVERETT & COMPANY	120729394	CHECK	12/18/2018	\$466.41
R B EVERETT & COMPANY	120730246	CHECK	1/8/2019	\$1,283.13
R B EVERETT & COMPANY	120731890	CHECK	2/5/2019	\$765.03
R B EVERETT & COMPANY	120732832	CHECK	2/19/2019	\$1,805.73
R B EVERETT & COMPANY	120734478	CHECK	3/19/2019	\$1,739.43
R B EVERETT & COMPANY	120737124	CHECK	5/7/2019	\$285.00
R B EVERETT & COMPANY	120737994	CHECK	5/21/2019	\$120.78
R B EVERETT & COMPANY	120738834	CHECK	6/4/2019	\$1,049.98
R B EVERETT & COMPANY	120739661	CHECK	6/18/2019	\$484.92
R B EVERETT & COMPANY	120742213	CHECK	8/6/2019	\$332.86
R B EVERETT & COMPANY	120743259	CHECK	8/20/2019	\$120.78
R B EVERETT & COMPANY	120744101	CHECK	9/3/2019	\$933.52
YTD Total For R B EVERETT & COMPANY			Is \$10,257.45	
R C BUNGER	120728466	CHECK	12/4/2018	\$3,970.00
R C BUNGER	120729395	CHECK	12/18/2018	\$3,480.00
R C BUNGER	120730247	CHECK	1/8/2019	\$300.00
R C BUNGER	120731034	CHECK	1/15/2019	\$3,824.00
R C BUNGER	120731891	CHECK	2/5/2019	\$4,420.00
R C BUNGER	120733609	CHECK	3/5/2019	\$3,880.00
R C BUNGER	120742214	CHECK	8/6/2019	\$350.00
YTD Total For R C BUNGER			Is \$20,224.00	
R J PITTMAN	467266623	CHECK	10/16/2018	\$535.00
R J PITTMAN	467268082	CHECK	11/20/2018	\$535.00
R J PITTMAN	467269462	CHECK	12/18/2018	\$535.00
R J PITTMAN	467270845	CHECK	1/15/2019	\$535.00
R J PITTMAN	467272276	CHECK	2/19/2019	\$535.00
YTD Total For R J PITTMAN			Is \$2,675.00	
R SCOTT STANTON MD	120731892	CHECK	2/5/2019	\$5,200.00
R SCOTT STANTON MD	120737995	CHECK	5/21/2019	\$2,200.00
YTD Total For R SCOTT STANTON MD			Is \$7,400.00	
R SCOTT STATON MD	120738835	CHECK	6/4/2019	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For R SCOTT STATON MD			Is \$1,200.00	
R TRANSITIONS INC	467266624	CHECK	10/16/2018	\$264.00
R TRANSITIONS INC	467268083	CHECK	11/20/2018	\$264.00
YTD Total For R TRANSITIONS INC			Is \$528.00	
R&D GOTHARD ENTERPRISES INC	120725665	CHECK	10/16/2018	\$450.00
R&D GOTHARD ENTERPRISES INC	120730248	CHECK	1/8/2019	\$450.00
R&D GOTHARD ENTERPRISES INC	120739662	CHECK	6/18/2019	\$900.00
YTD Total For R&D GOTHARD ENTERPRISES INC			Is \$1,800.00	
R&H REALTY INC	467266625	CHECK	10/16/2018	\$6,435.00
R&H REALTY INC	467268084	CHECK	11/20/2018	\$9,877.50
R&H REALTY INC	467269463	CHECK	12/18/2018	\$7,371.00
R&H REALTY INC	467270846	CHECK	1/15/2019	\$7,356.00
R&H REALTY INC	467272277	CHECK	2/19/2019	\$8,163.00
R&H REALTY INC	467272704	CHECK	3/5/2019	\$523.00
R&H REALTY INC	467273702	CHECK	3/19/2019	\$8,021.00
R&H REALTY INC	467275139	CHECK	4/16/2019	\$8,021.00
R&H REALTY INC	467276612	CHECK	5/21/2019	\$8,021.00
R&H REALTY INC	467278060	CHECK	6/18/2019	\$8,021.00
R&H REALTY INC	467278942	CHECK	7/2/2019	\$4,053.00
R&H REALTY INC	467279778	CHECK	7/16/2019	\$3,968.00
R&H REALTY INC	467281175	CHECK	8/20/2019	\$7,711.00
R&H REALTY INC	467282565	CHECK	9/17/2019	\$7,904.00
YTD Total For R&H REALTY INC			Is \$95,445.50	
R&S RED SHOES LLC	467266626	CHECK	10/16/2018	\$425.52
R&S RED SHOES LLC	467268085	CHECK	11/20/2018	\$346.32
R&S RED SHOES LLC	467269877	CHECK	1/8/2019	\$425.52
R&S RED SHOES LLC	467270847	CHECK	1/15/2019	\$425.52
R&S RED SHOES LLC	467272278	CHECK	2/19/2019	\$425.52
R&S RED SHOES LLC	467273703	CHECK	3/19/2019	\$425.52
R&S RED SHOES LLC	467275140	CHECK	4/16/2019	\$468.00
R&S RED SHOES LLC	467276613	CHECK	5/21/2019	\$468.00
R&S RED SHOES LLC	467278061	CHECK	6/18/2019	\$468.00
R&S RED SHOES LLC	467278943	CHECK	7/2/2019	\$468.00
R&S RED SHOES LLC	467281176	CHECK	8/20/2019	\$462.24
R&S RED SHOES LLC	467282566	CHECK	9/17/2019	\$462.24
YTD Total For R&S RED SHOES LLC			Is \$5,270.40	
R.D. LEWIS INVESTIGATIONS	1200100492	EFT	1/8/2019	\$1,279.36
R.D. LEWIS INVESTIGATIONS	1200103598	EFT	5/21/2019	\$80.00
R.D. LEWIS INVESTIGATIONS	1200103961	EFT	6/4/2019	\$1,216.72
R.D. LEWIS INVESTIGATIONS	1200104317	EFT	6/18/2019	\$270.44
R.D. LEWIS INVESTIGATIONS	1200104444	EFT	6/20/2019	\$499.76
R.D. LEWIS INVESTIGATIONS	1200104687	EFT	7/2/2019	\$316.56
R.D. LEWIS INVESTIGATIONS	1200105769	EFT	8/20/2019	\$679.00
R.D. LEWIS INVESTIGATIONS	1200106491	EFT	9/17/2019	\$703.20
YTD Total For R.D. LEWIS INVESTIGATIONS			Is \$5,045.04	
RAAMCO TEXAS PROPERTIES LP	120730249	CHECK	1/8/2019	\$755.00
RAAMCO TEXAS PROPERTIES LP	120731893	CHECK	2/5/2019	\$30.71
RAAMCO TEXAS PROPERTIES LP	120732833	CHECK	2/19/2019	\$19.34
YTD Total For RAAMCO TEXAS PROPERTIES LP			Is \$805.05	
RACHAEL SMITH	467271286	CHECK	2/5/2019	\$74.00
RACHAEL SMITH	467272279	CHECK	2/19/2019	\$37.00
RACHAEL SMITH	467273704	CHECK	3/19/2019	\$37.00
RACHAEL SMITH	467275141	CHECK	4/16/2019	\$37.00
RACHAEL SMITH	467276614	CHECK	5/21/2019	\$37.00
YTD Total For RACHAEL SMITH			Is \$222.00	
RACHEAL CROSBY ROBERTS	467266627	CHECK	10/16/2018	\$314.00
RACHEAL CROSBY ROBERTS	467268086	CHECK	11/20/2018	\$1,079.00
RACHEAL CROSBY ROBERTS	467269464	CHECK	12/18/2018	\$569.00
RACHEAL CROSBY ROBERTS	467270848	CHECK	1/15/2019	\$569.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RACHEAL CROSBY ROBERTS			Is \$2,531.00	
RACHEL FAGGAN	120726633	CHECK	11/6/2018	\$244.16
YTD Total For RACHEL FAGGAN			Is \$244.16	
RACHEL HUNT	467266628	CHECK	10/16/2018	\$14.00
RACHEL HUNT	467283025	CHECK	9/26/2019	\$154.00
YTD Total For RACHEL HUNT			Is \$168.00	
RACHEL MORRIS	120728467	CHECK	12/4/2018	\$480.80
YTD Total For RACHEL MORRIS			Is \$480.80	
RACHEL VERA	120743260	CHECK	8/20/2019	\$200.00
YTD Total For RACHEL VERA			Is \$200.00	
RACHEL WILLOUGHBY	1200098621	EFT	10/2/2018	\$725.00
RACHEL WILLOUGHBY	1200098837	EFT	10/16/2018	\$1,625.00
RACHEL WILLOUGHBY	1200099175	EFT	11/6/2018	\$4,350.00
RACHEL WILLOUGHBY	1200099523	EFT	11/20/2018	\$3,375.00
RACHEL WILLOUGHBY	1200099833	EFT	12/4/2018	\$925.00
RACHEL WILLOUGHBY	1200100160	EFT	12/18/2018	\$1,925.00
RACHEL WILLOUGHBY	1200100493	EFT	1/8/2019	\$3,325.00
RACHEL WILLOUGHBY	1200100775	EFT	1/15/2019	\$3,600.00
RACHEL WILLOUGHBY	1200101141	EFT	2/5/2019	\$1,225.00
RACHEL WILLOUGHBY	1200101500	EFT	2/19/2019	\$2,750.00
RACHEL WILLOUGHBY	1200101820	EFT	3/5/2019	\$300.00
RACHEL WILLOUGHBY	1200102172	EFT	3/19/2019	\$4,075.00
RACHEL WILLOUGHBY	1200102498	EFT	4/2/2019	\$2,825.00
RACHEL WILLOUGHBY	1200102834	EFT	4/16/2019	\$4,050.00
RACHEL WILLOUGHBY	1200103599	EFT	5/21/2019	\$3,675.00
RACHEL WILLOUGHBY	1200103962	EFT	6/4/2019	\$4,675.00
RACHEL WILLOUGHBY	1200104318	EFT	6/18/2019	\$725.00
RACHEL WILLOUGHBY	1200104688	EFT	7/2/2019	\$3,300.00
RACHEL WILLOUGHBY	1200105009	EFT	7/16/2019	\$1,500.00
RACHEL WILLOUGHBY	1200105380	EFT	8/6/2019	\$5,250.00
RACHEL WILLOUGHBY	1200105770	EFT	8/20/2019	\$3,600.00
RACHEL WILLOUGHBY	1200106123	EFT	9/3/2019	\$1,900.00
RACHEL WILLOUGHBY	1200106492	EFT	9/17/2019	\$375.00
RACHEL WILLOUGHBY	1200106858	EFT	9/26/2019	\$2,350.00
YTD Total For RACHEL WILLOUGHBY			Is \$62,425.00	
RACHEL Y HAWKINS	467266629	CHECK	10/16/2018	\$48.00
RACHEL Y HAWKINS	467268087	CHECK	11/20/2018	\$48.00
RACHEL Y HAWKINS	467269465	CHECK	12/18/2018	\$48.00
RACHEL Y HAWKINS	467270849	CHECK	1/15/2019	\$48.00
RACHEL Y HAWKINS	467272280	CHECK	2/19/2019	\$48.00
RACHEL Y HAWKINS	467273705	CHECK	3/19/2019	\$48.00
RACHEL Y HAWKINS	467275142	CHECK	4/16/2019	\$48.00
RACHEL Y HAWKINS	467276615	CHECK	5/21/2019	\$48.00
RACHEL Y HAWKINS	467278062	CHECK	6/18/2019	\$48.00
RACHEL Y HAWKINS	467279779	CHECK	7/16/2019	\$48.00
RACHEL Y HAWKINS	467281177	CHECK	8/20/2019	\$48.00
RACHEL Y HAWKINS	467282567	CHECK	9/17/2019	\$48.00
YTD Total For RACHEL Y HAWKINS			Is \$576.00	
RACHELL L THOMPSON	467266630	CHECK	10/16/2018	\$45.00
RACHELL L THOMPSON	467268088	CHECK	11/20/2018	\$45.00
YTD Total For RACHELL L THOMPSON			Is \$90.00	
RACHELLE PAGE	467266631	CHECK	10/16/2018	\$6.00
RACHELLE PAGE	467268089	CHECK	11/20/2018	\$6.00
RACHELLE PAGE	467269466	CHECK	12/18/2018	\$6.00
RACHELLE PAGE	467270850	CHECK	1/15/2019	\$6.00
RACHELLE PAGE	467272281	CHECK	2/19/2019	\$6.00
RACHELLE PAGE	467273706	CHECK	3/19/2019	\$6.00
RACHELLE PAGE	467275143	CHECK	4/16/2019	\$6.00
RACHELLE PAGE	467276616	CHECK	5/21/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
RACHELLE PAGE	467278063	CHECK	6/18/2019	\$67.00
RACHELLE PAGE	467279780	CHECK	7/16/2019	\$67.00
RACHELLE PAGE	467281178	CHECK	8/20/2019	\$67.00
RACHELLE PAGE	467282568	CHECK	9/17/2019	\$67.00
YTD Total For RACHELLE PAGE			Is \$316.00	
RADAR SHOP INC	120725110	CHECK	10/2/2018	\$455.00
RADAR SHOP INC	120726634	CHECK	11/6/2018	\$244.50
RADAR SHOP INC	120729396	CHECK	12/18/2018	\$2,736.00
RADAR SHOP INC	120734479	CHECK	3/19/2019	\$824.75
RADAR SHOP INC	120736134	CHECK	4/16/2019	\$751.50
RADAR SHOP INC	120737996	CHECK	5/21/2019	\$183.50
RADAR SHOP INC	120738836	CHECK	6/4/2019	\$243.00
RADAR SHOP INC	120739663	CHECK	6/18/2019	\$396.00
RADAR SHOP INC	120744102	CHECK	9/3/2019	\$409.75
YTD Total For RADAR SHOP INC			Is \$6,244.00	
RADIANT MISSION SOLUTIONS INC	120739664	CHECK	6/18/2019	\$17,568.50
YTD Total For RADIANT MISSION SOLUTIONS INC			Is \$17,568.50	
RAFAEL & MELISSA RODRIGUEZ	467266632	CHECK	10/16/2018	\$702.00
RAFAEL & MELISSA RODRIGUEZ	467268090	CHECK	11/20/2018	\$141.00
RAFAEL & MELISSA RODRIGUEZ	467270851	CHECK	1/15/2019	\$141.00
RAFAEL & MELISSA RODRIGUEZ	467272282	CHECK	2/19/2019	\$889.00
RAFAEL & MELISSA RODRIGUEZ	467273707	CHECK	3/19/2019	\$725.00
RAFAEL & MELISSA RODRIGUEZ	467275144	CHECK	4/16/2019	\$725.00
RAFAEL & MELISSA RODRIGUEZ	467276617	CHECK	5/21/2019	\$725.00
RAFAEL & MELISSA RODRIGUEZ	467278064	CHECK	6/18/2019	\$725.00
RAFAEL & MELISSA RODRIGUEZ	467278944	CHECK	7/2/2019	\$725.00
RAFAEL & MELISSA RODRIGUEZ	467281179	CHECK	8/20/2019	\$725.00
RAFAEL & MELISSA RODRIGUEZ	467282569	CHECK	9/17/2019	\$725.00
YTD Total For RAFAEL & MELISSA RODRIGUEZ			Is \$6,948.00	
RAFAEL ALEMAN	120738837	CHECK	6/4/2019	\$2,000.00
YTD Total For RAFAEL ALEMAN			Is \$2,000.00	
RAFAEL MARTINEZ	120728468	CHECK	12/4/2018	\$359.37
YTD Total For RAFAEL MARTINEZ			Is \$359.37	
RAFAEL MORALES	120746009	CHECK	9/26/2019	\$70.00
YTD Total For RAFAEL MORALES			Is \$70.00	
RAFAEL RUIZ-MARTINEZ	120732834	CHECK	2/19/2019	\$750.00
YTD Total For RAFAEL RUIZ-MARTINEZ			Is \$750.00	
RAGAN HATCHER	120732835	CHECK	2/19/2019	\$225.62
YTD Total For RAGAN HATCHER			Is \$225.62	
RAGHU EPPALAPALLI	467268091	CHECK	11/20/2018	\$228.00
RAGHU EPPALAPALLI	467269467	CHECK	12/18/2018	\$281.00
RAGHU EPPALAPALLI	467270852	CHECK	1/15/2019	\$281.00
RAGHU EPPALAPALLI	467272283	CHECK	2/19/2019	\$281.00
RAGHU EPPALAPALLI	467273708	CHECK	3/19/2019	\$281.00
RAGHU EPPALAPALLI	467275145	CHECK	4/16/2019	\$281.00
RAGHU EPPALAPALLI	467276618	CHECK	5/21/2019	\$228.00
RAGHU EPPALAPALLI	467278065	CHECK	6/18/2019	\$228.00
RAGHU EPPALAPALLI	467278945	CHECK	7/2/2019	\$2,215.95
RAGHU EPPALAPALLI	467281180	CHECK	8/20/2019	\$796.00
RAGHU EPPALAPALLI	467282570	CHECK	9/17/2019	\$568.00
YTD Total For RAGHU EPPALAPALLI			Is \$5,668.95	
RAGI ABRAHAM	467266633	CHECK	10/16/2018	\$1,066.00
RAGI ABRAHAM	467268092	CHECK	11/20/2018	\$1,003.00
RAGI ABRAHAM	467269468	CHECK	12/18/2018	\$1,003.00
RAGI ABRAHAM	467270853	CHECK	1/15/2019	\$1,003.00
RAGI ABRAHAM	467272284	CHECK	2/19/2019	\$1,613.00
RAGI ABRAHAM	467272705	CHECK	3/5/2019	\$610.00
RAGI ABRAHAM	467273709	CHECK	3/19/2019	\$1,613.00
RAGI ABRAHAM	467275146	CHECK	4/16/2019	\$1,613.00

Vendor Name	Payment No	Method	Date	Amount
RAGI ABRAHAM	467276619	CHECK	5/21/2019	\$1,787.00
RAGI ABRAHAM	467278066	CHECK	6/18/2019	\$1,700.00
RAGI ABRAHAM	467278946	CHECK	7/2/2019	\$1,700.00
RAGI ABRAHAM	467281181	CHECK	8/20/2019	\$1,700.00
RAGI ABRAHAM	467282571	CHECK	9/17/2019	\$1,700.00
YTD Total For RAGI ABRAHAM			Is \$18,111.00	
RAGLE INC	120725666	CHECK	10/16/2018	\$341,823.49
RAGLE INC	120727673	CHECK	11/20/2018	\$189,621.33
RAGLE INC	120728469	CHECK	12/4/2018	\$265,985.89
RAGLE INC	120730250	CHECK	1/8/2019	\$570,946.30
RAGLE INC	120731035	CHECK	1/15/2019	\$224,665.89
RAGLE INC	120731894	CHECK	2/5/2019	\$123,649.71
RAGLE INC	120733610	CHECK	3/5/2019	\$450,406.00
RAGLE INC	120734480	CHECK	3/19/2019	\$186,319.32
RAGLE INC	120735249	CHECK	4/2/2019	\$62,922.97
RAGLE INC	120736135	CHECK	4/16/2019	\$294,262.16
RAGLE INC	120737125	CHECK	5/7/2019	\$201,456.98
RAGLE INC	120737997	CHECK	5/21/2019	\$433,678.70
RAGLE INC	120739665	CHECK	6/18/2019	\$512,609.20
RAGLE INC	120740499	CHECK	7/2/2019	\$172,695.51
RAGLE INC	120742215	CHECK	8/6/2019	\$690,539.33
RAGLE INC	120743261	CHECK	8/20/2019	\$564,939.61
RAGLE INC	120744103	CHECK	9/3/2019	\$365,116.42
RAGLE INC	120746010	CHECK	9/26/2019	\$242,975.76
RAGLE INC	427000394	CHECK	10/16/2018	\$8,787.50
RAGLE INC	427000396	CHECK	12/4/2018	\$9,254.19
RAGLE INC	427000398	CHECK	1/8/2019	\$8,787.74
RAGLE INC	427000400	CHECK	2/5/2019	\$9,979.74
RAGLE INC	427000402	CHECK	3/5/2019	\$9,015.50
RAGLE INC	427000403	CHECK	4/2/2019	\$21,897.50
RAGLE INC	427000405	CHECK	5/7/2019	\$75,054.75
RAGLE INC	427000407	CHECK	5/21/2019	\$109,667.01
RAGLE INC	427000409	CHECK	7/2/2019	\$111,849.43
RAGLE INC	427000411	CHECK	8/6/2019	\$199,964.31
RAGLE INC	427000413	CHECK	9/3/2019	\$287,693.60
YTD Total For RAGLE INC			Is \$6,746,565.84	
RAH BROOK HEIGHTS LLC	467266634	CHECK	10/16/2018	\$2,184.00
RAH BROOK HEIGHTS LLC	467268093	CHECK	11/20/2018	\$4,073.93
RAH BROOK HEIGHTS LLC	467269469	CHECK	12/18/2018	\$2,532.00
RAH BROOK HEIGHTS LLC	467270854	CHECK	1/15/2019	\$2,197.00
RAH BROOK HEIGHTS LLC	467272285	CHECK	2/19/2019	\$2,260.00
RAH BROOK HEIGHTS LLC	467272706	CHECK	3/5/2019	\$283.00
RAH BROOK HEIGHTS LLC	467273710	CHECK	3/19/2019	\$2,260.00
RAH BROOK HEIGHTS LLC	467275147	CHECK	4/16/2019	\$1,410.00
RAH BROOK HEIGHTS LLC	467276620	CHECK	5/21/2019	\$1,410.00
RAH BROOK HEIGHTS LLC	467278067	CHECK	6/18/2019	\$1,410.00
RAH BROOK HEIGHTS LLC	467279781	CHECK	7/16/2019	\$710.00
RAH BROOK HEIGHTS LLC	467281182	CHECK	8/20/2019	\$710.00
RAH BROOK HEIGHTS LLC	467282572	CHECK	9/17/2019	\$710.00
YTD Total For RAH BROOK HEIGHTS LLC			Is \$22,149.93	
RAHIM REALTY MANAGEMENT LLC	120730251	CHECK	1/8/2019	\$2,265.00
YTD Total For RAHIM REALTY MANAGEMENT LLC			Is \$2,265.00	
RAIBLE PLACE APARTMENTS	467266635	CHECK	10/16/2018	\$560.00
RAIBLE PLACE APARTMENTS	467268094	CHECK	11/20/2018	\$560.00
RAIBLE PLACE APARTMENTS	467269470	CHECK	12/18/2018	\$560.00
RAIBLE PLACE APARTMENTS	467270855	CHECK	1/15/2019	\$560.00
RAIBLE PLACE APARTMENTS	467272286	CHECK	2/19/2019	\$410.00
RAIBLE PLACE APARTMENTS	467273711	CHECK	3/19/2019	\$410.00
RAIBLE PLACE APARTMENTS	467275148	CHECK	4/16/2019	\$410.00

Vendor Name	Payment No	Method	Date	Amount
RAIBLE PLACE APARTMENTS	467276621	CHECK	5/21/2019	\$970.00
RAIBLE PLACE APARTMENTS	467278068	CHECK	6/18/2019	\$410.00
RAIBLE PLACE APARTMENTS	467279782	CHECK	7/16/2019	\$410.00
RAIBLE PLACE APARTMENTS	467281183	CHECK	8/20/2019	\$434.00
RAIBLE PLACE APARTMENTS	467282573	CHECK	9/17/2019	\$434.00
YTD Total For RAIBLE PLACE APARTMENTS			Is \$6,128.00	
RAINTREE ASSET MANAGEMENT	467275607	CHECK	5/7/2019	\$745.00
RAINTREE ASSET MANAGEMENT	467276622	CHECK	5/21/2019	\$745.00
RAINTREE ASSET MANAGEMENT	467278069	CHECK	6/18/2019	\$745.00
RAINTREE ASSET MANAGEMENT	467279783	CHECK	7/16/2019	\$745.00
RAINTREE ASSET MANAGEMENT	467281184	CHECK	8/20/2019	\$745.00
RAINTREE ASSET MANAGEMENT	467282574	CHECK	9/17/2019	\$745.00
YTD Total For RAINTREE ASSET MANAGEMENT			Is \$4,470.00	
RAINY DAY PROPERTIES LLC	467266636	CHECK	10/16/2018	\$1,441.00
RAINY DAY PROPERTIES LLC	467268095	CHECK	11/20/2018	\$1,441.00
RAINY DAY PROPERTIES LLC	467269471	CHECK	12/18/2018	\$1,441.00
RAINY DAY PROPERTIES LLC	467270856	CHECK	1/15/2019	\$1,441.00
RAINY DAY PROPERTIES LLC	467272287	CHECK	2/19/2019	\$1,441.00
RAINY DAY PROPERTIES LLC	467273712	CHECK	3/19/2019	\$1,441.00
RAINY DAY PROPERTIES LLC	467275149	CHECK	4/16/2019	\$546.00
RAINY DAY PROPERTIES LLC	467276623	CHECK	5/21/2019	\$546.00
RAINY DAY PROPERTIES LLC	467278070	CHECK	6/18/2019	\$546.00
RAINY DAY PROPERTIES LLC	467279784	CHECK	7/16/2019	\$674.00
RAINY DAY PROPERTIES LLC	467281185	CHECK	8/20/2019	\$671.00
RAINY DAY PROPERTIES LLC	467282575	CHECK	9/17/2019	\$671.00
YTD Total For RAINY DAY PROPERTIES LLC			Is \$12,300.00	
RAJA THOMAS	467266637	CHECK	10/16/2018	\$865.00
RAJA THOMAS	467268096	CHECK	11/20/2018	\$865.00
RAJA THOMAS	467269472	CHECK	12/18/2018	\$865.00
RAJA THOMAS	467270857	CHECK	1/15/2019	\$865.00
RAJA THOMAS	467272288	CHECK	2/19/2019	\$865.00
RAJA THOMAS	467273713	CHECK	3/19/2019	\$865.00
RAJA THOMAS	467275150	CHECK	4/16/2019	\$865.00
RAJA THOMAS	467276624	CHECK	5/21/2019	\$865.00
RAJA THOMAS	467278071	CHECK	6/18/2019	\$865.00
RAJA THOMAS	467278947	CHECK	7/2/2019	\$865.00
RAJA THOMAS	467281186	CHECK	8/20/2019	\$865.00
RAJA THOMAS	467282576	CHECK	9/17/2019	\$865.00
YTD Total For RAJA THOMAS			Is \$10,380.00	
RAJAN GEORGE	467266638	CHECK	10/16/2018	\$1,990.00
RAJAN GEORGE	467268097	CHECK	11/20/2018	\$1,990.00
RAJAN GEORGE	467269473	CHECK	12/18/2018	\$1,990.00
RAJAN GEORGE	467270858	CHECK	1/15/2019	\$1,990.00
YTD Total For RAJAN GEORGE			Is \$7,960.00	
RAJU & LILLY PHILIP	4670034532	EFT	10/16/2018	\$1,627.00
RAJU & LILLY PHILIP	4670034853	EFT	11/20/2018	\$1,627.00
RAJU & LILLY PHILIP	4670035159	EFT	12/18/2018	\$1,627.00
RAJU & LILLY PHILIP	4670035460	EFT	1/15/2019	\$1,627.00
RAJU & LILLY PHILIP	4670035781	EFT	2/19/2019	\$1,627.00
RAJU & LILLY PHILIP	4670038193	EFT	9/26/2019	\$8,267.38
YTD Total For RAJU & LILLY PHILIP			Is \$16,402.38	
RAKESHA MITCHELL	467266639	CHECK	10/16/2018	\$75.00
RAKESHA MITCHELL	467268098	CHECK	11/20/2018	\$75.00
RAKESHA MITCHELL	467269474	CHECK	12/18/2018	\$75.00
YTD Total For RAKESHA MITCHELL			Is \$225.00	
RAMAKRISHNA VARRI	467279785	CHECK	7/16/2019	\$3,600.00
RAMAKRISHNA VARRI	467281187	CHECK	8/20/2019	\$1,300.00
RAMAKRISHNA VARRI	467282577	CHECK	9/17/2019	\$1,300.00
RAMAKRISHNA VARRI	467283026	CHECK	9/26/2019	\$100.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RAMAKRISHNA VARRI			Is \$6,300.00	
RAMAKRISHNAN, SUJATA	1200099176	EFT	11/6/2018	\$306.40
RAMAKRISHNAN, SUJATA	1200106859	EFT	9/26/2019	\$266.00
YTD Total For RAMAKRISHNAN, SUJATA			Is \$572.40	
RAMIN AMINI	467273714	CHECK	3/19/2019	\$2,094.50
RAMIN AMINI	467275151	CHECK	4/16/2019	\$753.00
RAMIN AMINI	467276625	CHECK	5/21/2019	\$621.00
RAMIN AMINI	467278072	CHECK	6/18/2019	\$753.00
RAMIN AMINI	467279786	CHECK	7/16/2019	\$753.00
RAMIN AMINI	467281188	CHECK	8/20/2019	\$753.00
RAMIN AMINI	467282578	CHECK	9/17/2019	\$753.00
YTD Total For RAMIN AMINI			Is \$6,480.50	
RAMIREZ, MARIA EVA	1200100776	EFT	1/15/2019	\$193.19
YTD Total For RAMIREZ, MARIA EVA			Is \$193.19	
RAMIREZ, MARK	120746011	CHECK	9/26/2019	\$93.88
YTD Total For RAMIREZ, MARK			Is \$93.88	
RAMIREZ, PEDRO M	1200101501	EFT	2/19/2019	\$61.00
YTD Total For RAMIREZ, PEDRO M			Is \$61.00	
RAMIREZ-VALDEZ, VENUS MARINA	1200105010	EFT	7/16/2019	\$244.00
YTD Total For RAMIREZ-VALDEZ, VENUS MARINA			Is \$244.00	
RAMIRO GARCIA BARRON	1200098838	EFT	10/16/2018	\$2,900.00
RAMIRO GARCIA BARRON	1200099177	EFT	11/6/2018	\$6,975.00
RAMIRO GARCIA BARRON	1200099524	EFT	11/20/2018	\$2,050.00
RAMIRO GARCIA BARRON	1200099834	EFT	12/4/2018	\$3,600.00
RAMIRO GARCIA BARRON	1200100161	EFT	12/18/2018	\$3,850.00
RAMIRO GARCIA BARRON	1200100494	EFT	1/8/2019	\$5,725.00
RAMIRO GARCIA BARRON	1200100777	EFT	1/15/2019	\$375.00
RAMIRO GARCIA BARRON	1200101142	EFT	2/5/2019	\$7,000.00
RAMIRO GARCIA BARRON	1200101502	EFT	2/19/2019	\$3,275.00
RAMIRO GARCIA BARRON	1200101821	EFT	3/5/2019	\$2,975.00
RAMIRO GARCIA BARRON	1200102173	EFT	3/19/2019	\$4,950.00
RAMIRO GARCIA BARRON	1200102499	EFT	4/2/2019	\$7,225.00
RAMIRO GARCIA BARRON	1200102835	EFT	4/16/2019	\$2,825.00
RAMIRO GARCIA BARRON	1200103233	EFT	5/7/2019	\$3,130.00
RAMIRO GARCIA BARRON	1200103600	EFT	5/21/2019	\$6,200.00
RAMIRO GARCIA BARRON	1200103963	EFT	6/4/2019	\$2,050.00
RAMIRO GARCIA BARRON	1200104319	EFT	6/18/2019	\$4,725.00
RAMIRO GARCIA BARRON	1200104689	EFT	7/2/2019	\$2,000.00
RAMIRO GARCIA BARRON	1200105011	EFT	7/16/2019	\$3,025.00
RAMIRO GARCIA BARRON	1200105381	EFT	8/6/2019	\$7,250.00
RAMIRO GARCIA BARRON	1200105771	EFT	8/20/2019	\$4,600.00
RAMIRO GARCIA BARRON	1200106124	EFT	9/3/2019	\$7,200.00
RAMIRO GARCIA BARRON	1200106493	EFT	9/17/2019	\$2,300.00
RAMIRO GARCIA BARRON	1200106860	EFT	9/26/2019	\$4,450.00
YTD Total For RAMIRO GARCIA BARRON			Is \$100,655.00	
RAMIRO VALENCIA	120728470	CHECK	12/4/2018	\$250.00
YTD Total For RAMIRO VALENCIA			Is \$250.00	
RAMON RINCON	120725667	CHECK	10/16/2018	\$1,200.00
RAMON RINCON	120726635	CHECK	11/6/2018	\$1,250.00
RAMON RINCON	120728471	CHECK	12/4/2018	\$2,295.00
RAMON RINCON	120729397	CHECK	12/18/2018	\$4,775.00
RAMON RINCON	120730252	CHECK	1/8/2019	\$3,778.00
RAMON RINCON	120731036	CHECK	1/15/2019	\$856.66
RAMON RINCON	120731895	CHECK	2/5/2019	\$1,308.33
RAMON RINCON	120732836	CHECK	2/19/2019	\$1,200.00
RAMON RINCON	120733611	CHECK	3/5/2019	\$1,100.00
RAMON RINCON	120734481	CHECK	3/19/2019	\$2,570.00
RAMON RINCON	120736136	CHECK	4/16/2019	\$1,820.00
RAMON RINCON	120737998	CHECK	5/21/2019	\$440.00

Vendor Name	Payment No	Method	Date	Amount
RAMON RINCON	120738838	CHECK	6/4/2019	\$1,611.00
RAMON RINCON	120740500	CHECK	7/2/2019	\$786.66
RAMON RINCON	120742216	CHECK	8/6/2019	\$1,060.00
RAMON RINCON	120743262	CHECK	8/20/2019	\$1,994.33
RAMON RINCON	120745064	CHECK	9/17/2019	\$2,168.33
RAMON RINCON	120746012	CHECK	9/26/2019	\$813.33
YTD Total For RAMON RINCON			Is \$31,026.64	
RAMON URRETA	467266640	CHECK	10/16/2018	\$1,225.00
RAMON URRETA	467268099	CHECK	11/20/2018	\$1,225.00
RAMON URRETA	467269475	CHECK	12/18/2018	\$1,225.00
RAMON URRETA	467270859	CHECK	1/15/2019	\$1,225.00
RAMON URRETA	467272289	CHECK	2/19/2019	\$1,225.00
RAMON URRETA	467273715	CHECK	3/19/2019	\$1,225.00
RAMON URRETA	467275152	CHECK	4/16/2019	\$1,225.00
RAMON URRETA	467276626	CHECK	5/21/2019	\$1,225.00
RAMON URRETA	467278073	CHECK	6/18/2019	\$1,225.00
RAMON URRETA	467278948	CHECK	7/2/2019	\$1,250.00
RAMON URRETA	467281189	CHECK	8/20/2019	\$1,250.00
RAMON URRETA	467282579	CHECK	9/17/2019	\$1,250.00
YTD Total For RAMON URRETA			Is \$14,775.00	
RAMONA GRIFFITH	467277052	CHECK	6/4/2019	\$2,420.41
RAMONA GRIFFITH	467278074	CHECK	6/18/2019	\$1,370.00
RAMONA GRIFFITH	467279787	CHECK	7/16/2019	\$1,370.00
RAMONA GRIFFITH	467281190	CHECK	8/20/2019	\$1,370.00
RAMONA GRIFFITH	467282580	CHECK	9/17/2019	\$1,370.00
YTD Total For RAMONA GRIFFITH			Is \$7,900.41	
RAMONIA WEBSTER	467266641	CHECK	10/16/2018	\$1,629.00
RAMONIA WEBSTER	467268100	CHECK	11/20/2018	\$1,628.00
RAMONIA WEBSTER	467269476	CHECK	12/18/2018	\$1,628.00
RAMONIA WEBSTER	467270860	CHECK	1/15/2019	\$1,628.00
RAMONIA WEBSTER	467272290	CHECK	2/19/2019	\$1,626.00
RAMONIA WEBSTER	467273716	CHECK	3/19/2019	\$1,626.00
RAMONIA WEBSTER	467275153	CHECK	4/16/2019	\$1,626.00
RAMONIA WEBSTER	467276627	CHECK	5/21/2019	\$1,626.00
RAMONIA WEBSTER	467278075	CHECK	6/18/2019	\$1,612.00
RAMONIA WEBSTER	467278949	CHECK	7/2/2019	\$1,612.00
RAMONIA WEBSTER	467280150	CHECK	8/6/2019	\$100.00
RAMONIA WEBSTER	467281191	CHECK	8/20/2019	\$1,712.00
RAMONIA WEBSTER	467282581	CHECK	9/17/2019	\$1,712.00
YTD Total For RAMONIA WEBSTER			Is \$19,765.00	
RAMOS, KAREN H	1200103234	EFT	5/7/2019	\$227.19
RAMOS, KAREN H	1200105772	EFT	8/20/2019	\$490.12
RAMOS, KAREN H	1200106861	EFT	9/26/2019	\$329.61
YTD Total For RAMOS, KAREN H			Is \$1,046.92	
RAMTECH BUILDING SYSTEMS INC	120734482	CHECK	3/19/2019	\$119,703.66
RAMTECH BUILDING SYSTEMS INC	120737126	CHECK	5/7/2019	\$799,666.60
YTD Total For RAMTECH BUILDING SYSTEMS INC			Is \$919,370.26	
RANCE M BRYSON	120739666	CHECK	6/18/2019	\$393.00
YTD Total For RANCE M BRYSON			Is \$393.00	
RANDEL CROSS	120739667	CHECK	6/18/2019	\$1,200.00
RANDEL CROSS	120740501	CHECK	7/2/2019	\$5,900.00
RANDEL CROSS	120741364	CHECK	7/16/2019	\$600.00
RANDEL CROSS	120742217	CHECK	8/6/2019	\$2,550.00
RANDEL CROSS	120743263	CHECK	8/20/2019	\$2,100.00
RANDEL CROSS	120744104	CHECK	9/3/2019	\$5,800.00
RANDEL CROSS	120745065	CHECK	9/17/2019	\$5,100.00
RANDEL CROSS	120746013	CHECK	9/26/2019	\$5,150.00
YTD Total For RANDEL CROSS			Is \$28,400.00	
RANDOLPH, CHARLENE	1200100162	EFT	12/18/2018	\$75.00

Vendor Name	Payment No	Method	Date	Amount
RANDOLPH, CHARLENE	1200100495	EFT	1/8/2019	\$252.00
RANDOLPH, CHARLENE	1200102500	EFT	4/2/2019	\$188.00
RANDOLPH, CHARLENE	1200105382	EFT	8/6/2019	\$319.00
RANDOLPH, CHARLENE	1200106125	EFT	9/3/2019	\$60.00
YTD Total For RANDOLPH, CHARLENE			Is \$894.00	
RANDY J CLARK	120730253	CHECK	1/8/2019	\$2,075.00
YTD Total For RANDY J CLARK			Is \$2,075.00	
RANDY MILLICAN	120746014	CHECK	9/26/2019	\$341.04
YTD Total For RANDY MILLICAN			Is \$341.04	
RANECCIA LEWIS	467266642	CHECK	10/16/2018	\$77.00
RANECCIA LEWIS	467268101	CHECK	11/20/2018	\$77.00
RANECCIA LEWIS	467269477	CHECK	12/18/2018	\$77.00
RANECCIA LEWIS	467270861	CHECK	1/15/2019	\$77.00
RANECCIA LEWIS	467279788	CHECK	7/16/2019	\$525.00
YTD Total For RANECCIA LEWIS			Is \$833.00	
RANJIT JACOB	467282582	CHECK	9/17/2019	\$5,288.78
YTD Total For RANJIT JACOB			Is \$5,288.78	
RAQUEL PATT	467266643	CHECK	10/16/2018	\$128.00
RAQUEL PATT	467268102	CHECK	11/20/2018	\$128.00
RAQUEL PATT	467269478	CHECK	12/18/2018	\$128.00
RAQUEL PATT	467270862	CHECK	1/15/2019	\$128.00
RAQUEL PATT	467272291	CHECK	2/19/2019	\$128.00
RAQUEL PATT	467273717	CHECK	3/19/2019	\$128.00
RAQUEL PATT	467275154	CHECK	4/16/2019	\$128.00
RAQUEL PATT	467276628	CHECK	5/21/2019	\$128.00
RAQUEL PATT	467278076	CHECK	6/18/2019	\$128.00
RAQUEL PATT	467279789	CHECK	7/16/2019	\$128.00
YTD Total For RAQUEL PATT			Is \$1,280.00	
RASHAWN GILBERT	467276629	CHECK	5/21/2019	\$10.00
RASHAWN GILBERT	467278077	CHECK	6/18/2019	\$5.00
RASHAWN GILBERT	467279790	CHECK	7/16/2019	\$5.00
RASHAWN GILBERT	467281192	CHECK	8/20/2019	\$5.00
RASHAWN GILBERT	467282583	CHECK	9/17/2019	\$145.00
YTD Total For RASHAWN GILBERT			Is \$170.00	
RASHIDA N ADAIR	467266644	CHECK	10/16/2018	\$158.00
RASHIDA N ADAIR	467268103	CHECK	11/20/2018	\$158.00
YTD Total For RASHIDA N ADAIR			Is \$316.00	
RAUL NORBERTO VINCENTER	120731037	CHECK	1/15/2019	\$1,124.87
YTD Total For RAUL NORBERTO VINCENTER			Is \$1,124.87	
RAVEN CANDLELIGHT LLC	467266645	CHECK	10/16/2018	\$4,707.00
RAVEN CANDLELIGHT LLC	467268104	CHECK	11/20/2018	\$4,252.00
RAVEN CANDLELIGHT LLC	467269479	CHECK	12/18/2018	\$6,399.00
RAVEN CANDLELIGHT LLC	467270863	CHECK	1/15/2019	\$4,933.00
RAVEN CANDLELIGHT LLC	467272292	CHECK	2/19/2019	\$5,568.00
RAVEN CANDLELIGHT LLC	467273718	CHECK	3/19/2019	\$5,955.00
RAVEN CANDLELIGHT LLC	467275155	CHECK	4/16/2019	\$5,495.00
RAVEN CANDLELIGHT LLC	467276630	CHECK	5/21/2019	\$4,267.00
RAVEN CANDLELIGHT LLC	467277053	CHECK	6/4/2019	\$147.00
RAVEN CANDLELIGHT LLC	467278078	CHECK	6/18/2019	\$4,177.00
RAVEN CANDLELIGHT LLC	467278950	CHECK	7/2/2019	\$3,552.00
RAVEN CANDLELIGHT LLC	467279791	CHECK	7/16/2019	\$685.00
RAVEN CANDLELIGHT LLC	467281193	CHECK	8/20/2019	\$2,743.00
RAVEN CANDLELIGHT LLC	467282584	CHECK	9/17/2019	\$3,862.00
YTD Total For RAVEN CANDLELIGHT LLC			Is \$56,742.00	
RAVEN CIELO RANCH	120729398	CHECK	12/18/2018	\$1,897.44
RAVEN CIELO RANCH	120731038	CHECK	1/15/2019	\$57.48
RAVEN CIELO RANCH	120732837	CHECK	2/19/2019	\$57.48
RAVEN CIELO RANCH	120734483	CHECK	3/19/2019	\$57.48
RAVEN CIELO RANCH	120736137	CHECK	4/16/2019	\$57.48

Vendor Name	Payment No	Method	Date	Amount
RAVEN CIELO RANCH	120738291	CHECK	5/24/2019	\$57.48
RAVEN CIELO RANCH	120740897	CHECK	7/12/2019	\$57.48
RAVEN CIELO RANCH	120741365	CHECK	7/16/2019	\$57.48
RAVEN CIELO RANCH	120743264	CHECK	8/20/2019	\$1,107.70
RAVEN CIELO RANCH	120746015	CHECK	9/26/2019	\$960.00
RAVEN CIELO RANCH	467269480	CHECK	12/18/2018	\$16,648.00
RAVEN CIELO RANCH	467270864	CHECK	1/15/2019	\$6,558.00
RAVEN CIELO RANCH	467272293	CHECK	2/19/2019	\$7,721.20
RAVEN CIELO RANCH	467273719	CHECK	3/19/2019	\$5,193.00
RAVEN CIELO RANCH	467275156	CHECK	4/16/2019	\$5,563.00
RAVEN CIELO RANCH	467276631	CHECK	5/21/2019	\$2,082.00
RAVEN CIELO RANCH	467278079	CHECK	6/18/2019	\$3,227.00
RAVEN CIELO RANCH	467278951	CHECK	7/2/2019	\$4,309.00
RAVEN CIELO RANCH	467279792	CHECK	7/16/2019	\$558.00
RAVEN CIELO RANCH	467281194	CHECK	8/20/2019	\$4,867.00
RAVEN CIELO RANCH	467282585	CHECK	9/17/2019	\$1,962.00
YTD Total For RAVEN CIELO RANCH			Is \$63,055.70	
RAVEN HRV LLC	467266646	CHECK	10/16/2018	\$457.00
RAVEN HRV LLC	467268105	CHECK	11/20/2018	\$457.00
RAVEN HRV LLC	467269481	CHECK	12/18/2018	\$457.00
RAVEN HRV LLC	467270865	CHECK	1/15/2019	\$457.00
RAVEN HRV LLC	467272294	CHECK	2/19/2019	\$416.00
RAVEN HRV LLC	467273720	CHECK	3/19/2019	\$416.00
RAVEN HRV LLC	467275157	CHECK	4/16/2019	\$416.00
RAVEN HRV LLC	467275608	CHECK	5/7/2019	\$18.00
RAVEN HRV LLC	467276632	CHECK	5/21/2019	\$425.00
RAVEN HRV LLC	467278080	CHECK	6/18/2019	\$425.00
RAVEN HRV LLC	467278952	CHECK	7/2/2019	\$425.00
RAVEN HRV LLC	467281195	CHECK	8/20/2019	\$425.00
RAVEN HRV LLC	467282586	CHECK	9/17/2019	\$425.00
YTD Total For RAVEN HRV LLC			Is \$5,219.00	
RAVEN SURROUND LLC	120737999	CHECK	5/21/2019	\$730.00
RAVEN SURROUND LLC	120739668	CHECK	6/18/2019	\$730.00
RAVEN SURROUND LLC	120740502	CHECK	7/2/2019	\$730.00
RAVEN SURROUND LLC	120741366	CHECK	7/16/2019	\$66.00
RAVEN SURROUND LLC	120742218	CHECK	8/6/2019	\$71.56
RAVEN SURROUND LLC	120743265	CHECK	8/20/2019	\$730.00
RAVEN SURROUND LLC	120745066	CHECK	9/17/2019	\$782.21
RAVEN SURROUND LLC	120746016	CHECK	9/26/2019	\$765.00
YTD Total For RAVEN SURROUND LLC			Is \$4,604.77	
RAY ALLEN MANUFACTURING LLC	120744105	CHECK	9/3/2019	\$648.91
YTD Total For RAY ALLEN MANUFACTURING LLC			Is \$648.91	
RAY CHAPPELLE PLLC	1200098839	EFT	10/16/2018	\$630.00
RAY CHAPPELLE PLLC	1200099178	EFT	11/6/2018	\$5,975.00
RAY CHAPPELLE PLLC	1200099525	EFT	11/20/2018	\$2,585.00
RAY CHAPPELLE PLLC	1200099835	EFT	12/4/2018	\$2,585.00
RAY CHAPPELLE PLLC	1200100163	EFT	12/18/2018	\$2,170.00
RAY CHAPPELLE PLLC	1200100496	EFT	1/8/2019	\$1,805.00
RAY CHAPPELLE PLLC	1200100778	EFT	1/15/2019	\$395.00
RAY CHAPPELLE PLLC	1200101143	EFT	2/5/2019	\$7,625.00
RAY CHAPPELLE PLLC	1200101503	EFT	2/19/2019	\$1,280.00
RAY CHAPPELLE PLLC	1200101822	EFT	3/5/2019	\$4,105.00
RAY CHAPPELLE PLLC	1200102174	EFT	3/19/2019	\$960.00
RAY CHAPPELLE PLLC	1200102501	EFT	4/2/2019	\$710.00
RAY CHAPPELLE PLLC	1200102836	EFT	4/16/2019	\$2,220.00
RAY CHAPPELLE PLLC	1200103235	EFT	5/7/2019	\$2,425.00
RAY CHAPPELLE PLLC	1200103601	EFT	5/21/2019	\$1,190.00
RAY CHAPPELLE PLLC	1200103964	EFT	6/4/2019	\$870.00
RAY CHAPPELLE PLLC	1200104320	EFT	6/18/2019	\$1,510.00

Vendor Name	Payment No	Method	Date	Amount
RAY CHAPPELLE PLLC	1200104690	EFT	7/2/2019	\$475.00
RAY CHAPPELLE PLLC	1200105012	EFT	7/16/2019	\$1,160.00
RAY CHAPPELLE PLLC	1200105383	EFT	8/6/2019	\$1,495.00
RAY CHAPPELLE PLLC	1200105773	EFT	8/20/2019	\$975.00
RAY CHAPPELLE PLLC	1200106126	EFT	9/3/2019	\$2,185.00
RAY CHAPPELLE PLLC	1200106494	EFT	9/17/2019	\$600.00
RAY CHAPPELLE PLLC	1200106862	EFT	9/26/2019	\$2,765.00
YTD Total For RAY CHAPPELLE PLLC			Is \$48,695.00	
RAY COOK JR	120725668	CHECK	10/16/2018	\$1,700.00
RAY COOK JR	120726636	CHECK	11/6/2018	\$2,100.00
RAY COOK JR	120727674	CHECK	11/20/2018	\$900.00
RAY COOK JR	120728472	CHECK	12/4/2018	\$2,700.00
RAY COOK JR	120729399	CHECK	12/18/2018	\$1,600.00
RAY COOK JR	120730254	CHECK	1/8/2019	\$1,500.00
RAY COOK JR	120731039	CHECK	1/15/2019	\$1,200.00
RAY COOK JR	120731896	CHECK	2/5/2019	\$7,740.00
RAY COOK JR	120732838	CHECK	2/19/2019	\$3,650.00
RAY COOK JR	120733612	CHECK	3/5/2019	\$600.00
RAY COOK JR	120734484	CHECK	3/19/2019	\$1,700.00
RAY COOK JR	120735250	CHECK	4/2/2019	\$4,500.00
RAY COOK JR	120736138	CHECK	4/16/2019	\$3,800.00
RAY COOK JR	120737127	CHECK	5/7/2019	\$3,320.00
RAY COOK JR	120738000	CHECK	5/21/2019	\$1,000.00
RAY COOK JR	120738839	CHECK	6/4/2019	\$3,000.00
RAY COOK JR	120739669	CHECK	6/18/2019	\$1,380.00
RAY COOK JR	120739927	CHECK	6/20/2019	\$480.00
RAY COOK JR	120740503	CHECK	7/2/2019	\$1,900.00
RAY COOK JR	120741367	CHECK	7/16/2019	\$2,830.00
RAY COOK JR	120742219	CHECK	8/6/2019	\$1,050.00
RAY COOK JR	120743266	CHECK	8/20/2019	\$2,060.00
RAY COOK JR	120744106	CHECK	9/3/2019	\$4,840.00
RAY COOK JR	120745067	CHECK	9/17/2019	\$1,500.00
RAY COOK JR	120746017	CHECK	9/26/2019	\$2,480.00
YTD Total For RAY COOK JR			Is \$59,530.00	
RAY HENDREN CHAPTER 13 TRUSTEE	120725182	CHECK	10/5/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120725910	CHECK	10/19/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120725991	CHECK	11/2/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120727018	CHECK	11/16/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120728002	CHECK	11/30/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120728771	CHECK	12/14/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120729706	CHECK	12/28/2018	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120730583	CHECK	1/11/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120731264	CHECK	1/25/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120732223	CHECK	2/8/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120733128	CHECK	2/22/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120733861	CHECK	3/8/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120734757	CHECK	3/22/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120735512	CHECK	4/5/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120736419	CHECK	4/19/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120736532	CHECK	5/3/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120737442	CHECK	5/17/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120738357	CHECK	5/31/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120739095	CHECK	6/14/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120739998	CHECK	6/28/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120740803	CHECK	7/12/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120741563	CHECK	7/26/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120742591	CHECK	8/9/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120743521	CHECK	8/23/2019	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120744418	CHECK	9/6/2019	\$469.85

Vendor Name	Payment No	Method	Date	Amount
RAY HENDREN CHAPTER 13 TRUSTEE	120745353	CHECK	9/20/2019	\$469.85
YTD Total For RAY HENDREN CHAPTER 13 TRUSTEE			Is \$12,216.10	
RAY HUBBARD PROPERTIES LP	467266647	CHECK	10/16/2018	\$1,842.00
RAY HUBBARD PROPERTIES LP	467268106	CHECK	11/20/2018	\$1,842.00
RAY HUBBARD PROPERTIES LP	467269482	CHECK	12/18/2018	\$1,842.00
RAY HUBBARD PROPERTIES LP	467270866	CHECK	1/15/2019	\$1,810.00
RAY HUBBARD PROPERTIES LP	467272295	CHECK	2/19/2019	\$1,810.00
RAY HUBBARD PROPERTIES LP	467273721	CHECK	3/19/2019	\$1,810.00
RAY HUBBARD PROPERTIES LP	467275158	CHECK	4/16/2019	\$49.00
RAY HUBBARD PROPERTIES LP	467276633	CHECK	5/21/2019	\$805.00
RAY HUBBARD PROPERTIES LP	467278081	CHECK	6/18/2019	\$2.00
RAY HUBBARD PROPERTIES LP	467278953	CHECK	7/2/2019	\$1,102.00
RAY HUBBARD PROPERTIES LP	467281196	CHECK	8/20/2019	\$2,648.00
RAY HUBBARD PROPERTIES LP	467282587	CHECK	9/17/2019	\$1,102.00
YTD Total For RAY HUBBARD PROPERTIES LP			Is \$16,664.00	
RAY JACKSON	120737128	CHECK	5/7/2019	\$1,000.00
RAY JACKSON	120738001	CHECK	5/21/2019	\$4,650.00
RAY JACKSON	120738840	CHECK	6/4/2019	\$1,700.00
RAY JACKSON	120739670	CHECK	6/18/2019	\$1,200.00
RAY JACKSON	120740504	CHECK	7/2/2019	\$5,125.00
RAY JACKSON	120741368	CHECK	7/16/2019	\$500.00
RAY JACKSON	120742220	CHECK	8/6/2019	\$1,300.00
RAY JACKSON	120744107	CHECK	9/3/2019	\$700.00
RAY JACKSON	120745068	CHECK	9/17/2019	\$500.00
RAY JACKSON	120746018	CHECK	9/26/2019	\$500.00
YTD Total For RAY JACKSON			Is \$17,175.00	
RAYBURN M NALL JR	120729400	CHECK	12/18/2018	\$181.32
RAYBURN M NALL JR	120737129	CHECK	5/7/2019	\$91.20
RAYBURN M NALL JR	120738002	CHECK	5/21/2019	\$41.76
YTD Total For RAYBURN M NALL JR			Is \$314.28	
RAYMOND ALAKE	120739671	CHECK	6/18/2019	\$440.00
YTD Total For RAYMOND ALAKE			Is \$440.00	
RAYMOND V JOBE	120731897	CHECK	2/5/2019	\$25,000.00
YTD Total For RAYMOND V JOBE			Is \$25,000.00	
RAYO LLC	467266648	CHECK	10/16/2018	\$564.00
YTD Total For RAYO LLC			Is \$564.00	
RAYON NELSON	467273722	CHECK	3/19/2019	\$74.00
YTD Total For RAYON NELSON			Is \$74.00	
RBC CAPITAL MARKETS	120725669	CHECK	10/16/2018	\$15,000.00
RBC CAPITAL MARKETS	120731040	CHECK	1/15/2019	\$15,000.00
RBC CAPITAL MARKETS	120736139	CHECK	4/16/2019	\$15,000.00
RBC CAPITAL MARKETS	120741369	CHECK	7/16/2019	\$15,000.00
YTD Total For RBC CAPITAL MARKETS			Is \$60,000.00	
RBG FOODS LLC	120726637	CHECK	11/6/2018	\$38,856.80
RBG FOODS LLC	120727675	CHECK	11/20/2018	\$18,344.00
RBG FOODS LLC	120729401	CHECK	12/18/2018	\$79,616.00
RBG FOODS LLC	120730255	CHECK	1/8/2019	\$13,644.00
RBG FOODS LLC	120731898	CHECK	2/5/2019	\$21,236.00
RBG FOODS LLC	120733613	CHECK	3/5/2019	\$28,828.00
RBG FOODS LLC	120734485	CHECK	3/19/2019	\$48,732.00
RBG FOODS LLC	120735251	CHECK	4/2/2019	\$21,236.00
RBG FOODS LLC	120737130	CHECK	5/7/2019	\$16,301.20
RBG FOODS LLC	120738841	CHECK	6/4/2019	\$38,395.00
RBG FOODS LLC	120739672	CHECK	6/18/2019	\$10,276.20
RBG FOODS LLC	120742221	CHECK	8/6/2019	\$61,542.00
RBG FOODS LLC	120743267	CHECK	8/20/2019	\$30,771.00
RBG FOODS LLC	120746019	CHECK	9/26/2019	\$17,715.90
YTD Total For RBG FOODS LLC			Is \$445,494.10	
RBKK CASA LINDA LP	467266649	CHECK	10/16/2018	\$2,054.00

Vendor Name	Payment No	Method	Date	Amount
RBKK CASA LINDA LP	467268107	CHECK	11/20/2018	\$2,102.00
RBKK CASA LINDA LP	467269483	CHECK	12/18/2018	\$2,102.00
RBKK CASA LINDA LP	467270867	CHECK	1/15/2019	\$2,093.00
RBKK CASA LINDA LP	467272296	CHECK	2/19/2019	\$2,093.00
RBKK CASA LINDA LP	467273723	CHECK	3/19/2019	\$4,296.50
RBKK CASA LINDA LP	467275159	CHECK	4/16/2019	\$2,736.00
RBKK CASA LINDA LP	467276634	CHECK	5/21/2019	\$2,736.00
RBKK CASA LINDA LP	467278082	CHECK	6/18/2019	\$2,533.00
RBKK CASA LINDA LP	467278954	CHECK	7/2/2019	\$1,481.00
RBKK CASA LINDA LP	467279793	CHECK	7/16/2019	\$636.00
RBKK CASA LINDA LP	467280151	CHECK	8/6/2019	\$1,586.00
RBKK CASA LINDA LP	467281197	CHECK	8/20/2019	\$2,995.00
RBKK CASA LINDA LP	467282588	CHECK	9/17/2019	\$2,995.00
YTD Total For RBKK CASA LINDA LP			Is \$32,438.50	
RCI TECHNOLOGIES INC	120730256	CHECK	1/8/2019	\$55,505.00
RCI TECHNOLOGIES INC	120737131	CHECK	5/7/2019	\$30,333.00
RCI TECHNOLOGIES INC	120738003	CHECK	5/21/2019	\$60,666.00
RCI TECHNOLOGIES INC	120743558	CHECK	8/23/2019	\$39,001.00
YTD Total For RCI TECHNOLOGIES INC			Is \$185,505.00	
RDO EQUIPMENT CO	120742222	CHECK	8/6/2019	\$142.04
RDO EQUIPMENT CO	120744108	CHECK	9/3/2019	\$187.78
YTD Total For RDO EQUIPMENT CO			Is \$329.82	
READYOP COMMUNICATIONS INC	120728473	CHECK	12/4/2018	\$8,000.00
YTD Total For READYOP COMMUNICATIONS INC			Is \$8,000.00	
READYREFRESH	120725670	CHECK	10/16/2018	\$167.38
READYREFRESH	120726638	CHECK	11/6/2018	\$65.72
READYREFRESH	120727676	CHECK	11/20/2018	\$36.45
READYREFRESH	120728474	CHECK	12/4/2018	\$70.89
READYREFRESH	120729402	CHECK	12/18/2018	\$85.93
READYREFRESH	120731899	CHECK	2/5/2019	\$47.98
READYREFRESH	120732839	CHECK	2/19/2019	\$121.39
READYREFRESH	120733614	CHECK	3/5/2019	\$34.91
READYREFRESH	120735252	CHECK	4/2/2019	\$115.78
READYREFRESH	120736140	CHECK	4/16/2019	\$34.91
READYREFRESH	120737132	CHECK	5/7/2019	\$52.91
READYREFRESH	120738004	CHECK	5/21/2019	\$85.14
READYREFRESH	120738842	CHECK	6/4/2019	\$130.73
READYREFRESH	120739673	CHECK	6/18/2019	\$162.69
READYREFRESH	120742223	CHECK	8/6/2019	\$202.58
READYREFRESH	120743268	CHECK	8/20/2019	\$51.61
READYREFRESH	120744109	CHECK	9/3/2019	\$68.85
READYREFRESH	120745069	CHECK	9/17/2019	\$34.91
YTD Total For READYREFRESH			Is \$1,570.76	
REAGAN MARCHE ROSS	120725671	CHECK	10/16/2018	\$500.00
YTD Total For REAGAN MARCHE ROSS			Is \$500.00	
REAL NETWORK SERVICES INC	120726639	CHECK	11/6/2018	\$17,861.76
REAL NETWORK SERVICES INC	120728475	CHECK	12/4/2018	\$126,616.95
REAL NETWORK SERVICES INC	120730257	CHECK	1/8/2019	\$20,600.02
REAL NETWORK SERVICES INC	120731900	CHECK	2/5/2019	\$11,736.48
REAL NETWORK SERVICES INC	120733615	CHECK	3/5/2019	\$14,715.27
REAL NETWORK SERVICES INC	120734486	CHECK	3/19/2019	\$41,824.27
REAL NETWORK SERVICES INC	120742224	CHECK	8/6/2019	\$55,111.66
YTD Total For REAL NETWORK SERVICES INC			Is \$288,466.41	
REALOGY HOLDINGS CORP	120744110	CHECK	9/3/2019	\$4,605.50
REALOGY HOLDINGS CORP	467266650	CHECK	10/16/2018	\$6,463.00
REALOGY HOLDINGS CORP	467267102	CHECK	11/6/2018	\$1,381.00
REALOGY HOLDINGS CORP	467268108	CHECK	11/20/2018	\$6,647.00
REALOGY HOLDINGS CORP	467269484	CHECK	12/18/2018	\$6,647.00
REALOGY HOLDINGS CORP	467270868	CHECK	1/15/2019	\$5,062.00

Vendor Name	Payment No	Method	Date	Amount
REALOGY HOLDINGS CORP	467272297	CHECK	2/19/2019	\$2,755.00
REALOGY HOLDINGS CORP	467273724	CHECK	3/19/2019	\$5,466.00
REALOGY HOLDINGS CORP	467275160	CHECK	4/16/2019	\$5,466.00
REALOGY HOLDINGS CORP	467276635	CHECK	5/21/2019	\$7,225.00
REALOGY HOLDINGS CORP	467278083	CHECK	6/18/2019	\$7,225.00
REALOGY HOLDINGS CORP	467278955	CHECK	7/2/2019	\$4,604.00
REALOGY HOLDINGS CORP	467279794	CHECK	7/16/2019	\$5,466.00
REALOGY HOLDINGS CORP	467280152	CHECK	8/6/2019	\$202.00
REALOGY HOLDINGS CORP	467281198	CHECK	8/20/2019	\$3,967.00
REALOGY HOLDINGS CORP	467282589	CHECK	9/17/2019	\$4,582.00
YTD Total For REALOGY HOLDINGS CORP			Is \$77,763.50	
REBA ALEXANDER-REYNOLDS	467267103	CHECK	11/6/2018	\$2,959.93
REBA ALEXANDER-REYNOLDS	467268109	CHECK	11/20/2018	\$1,505.00
REBA ALEXANDER-REYNOLDS	467269485	CHECK	12/18/2018	\$1,505.00
REBA ALEXANDER-REYNOLDS	467270869	CHECK	1/15/2019	\$1,505.00
REBA ALEXANDER-REYNOLDS	467272298	CHECK	2/19/2019	\$921.00
REBA ALEXANDER-REYNOLDS	467273725	CHECK	3/19/2019	\$1,213.00
REBA ALEXANDER-REYNOLDS	467275161	CHECK	4/16/2019	\$1,213.00
REBA ALEXANDER-REYNOLDS	467276636	CHECK	5/21/2019	\$1,213.00
REBA ALEXANDER-REYNOLDS	467278084	CHECK	6/18/2019	\$1,271.00
REBA ALEXANDER-REYNOLDS	467279795	CHECK	7/16/2019	\$1,242.00
REBA ALEXANDER-REYNOLDS	467281199	CHECK	8/20/2019	\$1,242.00
REBA ALEXANDER-REYNOLDS	467282590	CHECK	9/17/2019	\$1,242.00
YTD Total For REBA ALEXANDER-REYNOLDS			Is \$17,031.93	
REBECCA & CHRISTOPHER MORA	120727677	CHECK	11/20/2018	\$75.00
YTD Total For REBECCA & CHRISTOPHER MORA			Is \$75.00	
REBECCA ADAMS CAVNER	120730258	CHECK	1/8/2019	\$970.00
REBECCA ADAMS CAVNER	120737133	CHECK	5/7/2019	\$1,100.00
YTD Total For REBECCA ADAMS CAVNER			Is \$2,070.00	
REBECCA DODDS CLARKE	120725672	CHECK	10/16/2018	\$600.00
REBECCA DODDS CLARKE	120726640	CHECK	11/6/2018	\$1,500.00
REBECCA DODDS CLARKE	120727678	CHECK	11/20/2018	\$600.00
REBECCA DODDS CLARKE	120728476	CHECK	12/4/2018	\$600.00
REBECCA DODDS CLARKE	120729403	CHECK	12/18/2018	\$1,100.00
REBECCA DODDS CLARKE	120731901	CHECK	2/5/2019	\$700.00
REBECCA DODDS CLARKE	120732840	CHECK	2/19/2019	\$900.00
REBECCA DODDS CLARKE	120733616	CHECK	3/5/2019	\$1,200.00
REBECCA DODDS CLARKE	120734487	CHECK	3/19/2019	\$1,200.00
REBECCA DODDS CLARKE	120736141	CHECK	4/16/2019	\$500.00
REBECCA DODDS CLARKE	120737134	CHECK	5/7/2019	\$500.00
REBECCA DODDS CLARKE	120739674	CHECK	6/18/2019	\$900.00
REBECCA DODDS CLARKE	120741370	CHECK	7/16/2019	\$1,400.00
REBECCA DODDS CLARKE	120742225	CHECK	8/6/2019	\$1,650.00
REBECCA DODDS CLARKE	120746020	CHECK	9/26/2019	\$1,000.00
YTD Total For REBECCA DODDS CLARKE			Is \$14,350.00	
REBECCA EUGENE	467266651	CHECK	10/16/2018	\$76.00
REBECCA EUGENE	467268110	CHECK	11/20/2018	\$76.00
REBECCA EUGENE	467269486	CHECK	12/18/2018	\$76.00
REBECCA EUGENE	467270870	CHECK	1/15/2019	\$76.00
REBECCA EUGENE	467272299	CHECK	2/19/2019	\$66.00
REBECCA EUGENE	467273726	CHECK	3/19/2019	\$66.00
REBECCA EUGENE	467275162	CHECK	4/16/2019	\$66.00
REBECCA EUGENE	467276637	CHECK	5/21/2019	\$66.00
REBECCA EUGENE	467278085	CHECK	6/18/2019	\$66.00
REBECCA EUGENE	467279796	CHECK	7/16/2019	\$66.00
REBECCA EUGENE	467281200	CHECK	8/20/2019	\$66.00
YTD Total For REBECCA EUGENE			Is \$766.00	
RECAPPERS EQUIPMENT CO INC	120732841	CHECK	2/19/2019	\$165.44
RECAPPERS EQUIPMENT CO INC	120736142	CHECK	4/16/2019	\$154.53

Vendor Name	Payment No	Method	Date	Amount
RECAPPERS EQUIPMENT CO INC	120742226	CHECK	8/6/2019	\$328.66
YTD Total For RECAPPERS EQUIPMENT CO INC			Is \$648.63	
RECOVERY COMMUNITIES OF CULTURE	1200103965	EFT	6/4/2019	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200104321	EFT	6/18/2019	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200105013	EFT	7/16/2019	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200105774	EFT	8/20/2019	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	1200106495	EFT	9/17/2019	\$5,000.00
RECOVERY COMMUNITIES OF CULTURE	120737135	CHECK	5/7/2019	\$20,000.00
YTD Total For RECOVERY COMMUNITIES OF CULTURE			Is \$45,000.00	
RECOVERY HEALTHCARE INC	120727679	CHECK	11/20/2018	\$3,061.00
RECOVERY HEALTHCARE INC	120728477	CHECK	12/4/2018	\$8,907.50
RECOVERY HEALTHCARE INC	120730259	CHECK	1/8/2019	\$9,746.00
RECOVERY HEALTHCARE INC	120733081	CHECK	2/20/2019	\$4,664.50
RECOVERY HEALTHCARE INC	120736143	CHECK	4/16/2019	\$884.00
RECOVERY HEALTHCARE INC	120738843	CHECK	6/4/2019	\$7,766.00
RECOVERY HEALTHCARE INC	120739675	CHECK	6/18/2019	\$14,929.50
RECOVERY HEALTHCARE INC	120742227	CHECK	8/6/2019	\$11,535.50
RECOVERY HEALTHCARE INC	128017601	CHECK	11/6/2018	\$5,153.50
RECOVERY HEALTHCARE INC	128017619	CHECK	11/20/2018	\$402.75
RECOVERY HEALTHCARE INC	128017636	CHECK	12/4/2018	\$5,210.00
RECOVERY HEALTHCARE INC	128017649	CHECK	12/18/2018	\$89.50
RECOVERY HEALTHCARE INC	128017668	CHECK	1/8/2019	\$3,345.00
RECOVERY HEALTHCARE INC	128017700	CHECK	2/5/2019	\$5,669.25
RECOVERY HEALTHCARE INC	128017720	CHECK	2/19/2019	\$3,911.00
RECOVERY HEALTHCARE INC	128017737	CHECK	3/5/2019	\$9,740.00
RECOVERY HEALTHCARE INC	128017755	CHECK	3/19/2019	\$358.00
RECOVERY HEALTHCARE INC	128017773	CHECK	4/2/2019	\$8,184.50
RECOVERY HEALTHCARE INC	128017785	CHECK	4/16/2019	\$313.25
RECOVERY HEALTHCARE INC	128017808	CHECK	5/7/2019	\$7,860.00
RECOVERY HEALTHCARE INC	128017835	CHECK	5/21/2019	\$8,792.50
RECOVERY HEALTHCARE INC	128017865	CHECK	6/18/2019	\$8,291.33
RECOVERY HEALTHCARE INC	128017881	CHECK	7/2/2019	\$1,671.00
RECOVERY HEALTHCARE INC	128017895	CHECK	7/16/2019	\$308.75
RECOVERY HEALTHCARE INC	128017911	CHECK	8/6/2019	\$10,615.00
YTD Total For RECOVERY HEALTHCARE INC			Is \$141,409.33	
RECOVERY MONITORING SOLUTIONS CORP	120743269	CHECK	8/20/2019	\$750.00
RECOVERY MONITORING SOLUTIONS CORP	120744111	CHECK	9/3/2019	\$6,117.00
RECOVERY MONITORING SOLUTIONS CORP	120745070	CHECK	9/17/2019	\$68.00
RECOVERY MONITORING SOLUTIONS CORP	120746021	CHECK	9/26/2019	\$6,758.00
RECOVERY MONITORING SOLUTIONS CORP	128017953	CHECK	9/17/2019	\$8,407.98
RECOVERY MONITORING SOLUTIONS CORP	128017975	CHECK	9/26/2019	\$9,292.73
YTD Total For RECOVERY MONITORING SOLUTIONS CORP			Is \$31,393.71	
RECTOR & VISITORS OF THE UNIV OF VIRGINIA	120733082	CHECK	2/20/2019	\$1,650.00
RECTOR & VISITORS OF THE UNIV OF VIRGINIA	120742228	CHECK	8/6/2019	\$500.00
YTD Total For RECTOR & VISITORS OF THE UNIV OF VIRGINIA			Is \$2,150.00	
RED BIRD APARTMENTS LLC	120727680	CHECK	11/20/2018	\$3,979.50
RED BIRD APARTMENTS LLC	120729404	CHECK	12/18/2018	\$1,993.50
RED BIRD APARTMENTS LLC	120731041	CHECK	1/15/2019	\$1,993.50
RED BIRD APARTMENTS LLC	120732842	CHECK	2/19/2019	\$1,492.29
RED BIRD APARTMENTS LLC	120733617	CHECK	3/5/2019	\$576.00
RED BIRD APARTMENTS LLC	120734488	CHECK	3/19/2019	\$2,225.29
RED BIRD APARTMENTS LLC	120736144	CHECK	4/16/2019	\$2,068.29
RED BIRD APARTMENTS LLC	467266652	CHECK	10/16/2018	\$4,248.00
RED BIRD APARTMENTS LLC	467268111	CHECK	11/20/2018	\$3,929.90
RED BIRD APARTMENTS LLC	467268500	CHECK	12/4/2018	\$2,625.27
RED BIRD APARTMENTS LLC	467269487	CHECK	12/18/2018	\$6,399.95
RED BIRD APARTMENTS LLC	467270871	CHECK	1/15/2019	\$5,483.00
RED BIRD APARTMENTS LLC	467271287	CHECK	2/5/2019	\$34.00
RED BIRD APARTMENTS LLC	467272300	CHECK	2/19/2019	\$5,266.00

Vendor Name	Payment No	Method	Date	Amount
RED BIRD APARTMENTS LLC	467272707	CHECK	3/5/2019	\$4,030.47
RED BIRD APARTMENTS LLC	467273727	CHECK	3/19/2019	\$6,502.00
RED BIRD APARTMENTS LLC	467275163	CHECK	4/16/2019	\$6,470.00
RED BIRD APARTMENTS LLC	467275609	CHECK	5/7/2019	\$1,200.00
YTD Total For RED BIRD APARTMENTS LLC			Is \$60,516.96	
RED BIRD TRAILS APARTMENTS LLC	1200103711	EFT	5/24/2019	\$1,492.29
RED BIRD TRAILS APARTMENTS LLC	1200104802	EFT	7/12/2019	\$1,492.29
RED BIRD TRAILS APARTMENTS LLC	1200105014	EFT	7/16/2019	\$1,458.69
RED BIRD TRAILS APARTMENTS LLC	1200105775	EFT	8/20/2019	\$1,475.49
RED BIRD TRAILS APARTMENTS LLC	1200106496	EFT	9/17/2019	\$1,475.49
RED BIRD TRAILS APARTMENTS LLC	4670036748	EFT	5/21/2019	\$7,070.00
RED BIRD TRAILS APARTMENTS LLC	4670037058	EFT	6/18/2019	\$7,070.00
RED BIRD TRAILS APARTMENTS LLC	4670037294	EFT	7/2/2019	\$2,962.00
RED BIRD TRAILS APARTMENTS LLC	4670037485	EFT	7/16/2019	\$3,315.00
RED BIRD TRAILS APARTMENTS LLC	4670037776	EFT	8/20/2019	\$5,718.00
RED BIRD TRAILS APARTMENTS LLC	4670038065	EFT	9/17/2019	\$6,756.00
YTD Total For RED BIRD TRAILS APARTMENTS LLC			Is \$40,285.25	
RED COLLAR CAPITAL LLC	4670034533	EFT	10/16/2018	\$786.00
RED COLLAR CAPITAL LLC	4670034854	EFT	11/20/2018	\$786.00
RED COLLAR CAPITAL LLC	4670035160	EFT	12/18/2018	\$786.00
RED COLLAR CAPITAL LLC	4670035461	EFT	1/15/2019	\$786.00
RED COLLAR CAPITAL LLC	4670035782	EFT	2/19/2019	\$840.00
RED COLLAR CAPITAL LLC	4670036106	EFT	3/19/2019	\$840.00
RED COLLAR CAPITAL LLC	4670036423	EFT	4/16/2019	\$840.00
RED COLLAR CAPITAL LLC	4670036749	EFT	5/21/2019	\$840.00
RED COLLAR CAPITAL LLC	4670037059	EFT	6/18/2019	\$840.00
RED COLLAR CAPITAL LLC	4670037486	EFT	7/16/2019	\$840.00
RED COLLAR CAPITAL LLC	4670037777	EFT	8/20/2019	\$840.00
RED COLLAR CAPITAL LLC	4670038066	EFT	9/17/2019	\$840.00
YTD Total For RED COLLAR CAPITAL LLC			Is \$9,864.00	
RED RIVER CO	120735253	CHECK	4/2/2019	\$26.00
YTD Total For RED RIVER CO			Is \$26.00	
RED ZONE RESOURCES INC	120725673	CHECK	10/16/2018	\$5,440.00
RED ZONE RESOURCES INC	120726641	CHECK	11/6/2018	\$5,600.00
RED ZONE RESOURCES INC	120728478	CHECK	12/4/2018	\$50,344.00
RED ZONE RESOURCES INC	120729405	CHECK	12/18/2018	\$23,820.00
RED ZONE RESOURCES INC	120730260	CHECK	1/8/2019	\$30,790.00
RED ZONE RESOURCES INC	120731902	CHECK	2/5/2019	\$9,540.00
RED ZONE RESOURCES INC	120732843	CHECK	2/19/2019	\$22,540.00
RED ZONE RESOURCES INC	120733618	CHECK	3/5/2019	\$10,160.00
RED ZONE RESOURCES INC	120734489	CHECK	3/19/2019	\$16,640.00
RED ZONE RESOURCES INC	120735254	CHECK	4/2/2019	\$20,960.00
RED ZONE RESOURCES INC	120737136	CHECK	5/7/2019	\$30,473.00
RED ZONE RESOURCES INC	120738005	CHECK	5/21/2019	\$18,208.00
RED ZONE RESOURCES INC	120738844	CHECK	6/4/2019	\$8,142.00
RED ZONE RESOURCES INC	120739676	CHECK	6/18/2019	\$24,696.00
RED ZONE RESOURCES INC	120741371	CHECK	7/16/2019	\$10,800.00
RED ZONE RESOURCES INC	120742229	CHECK	8/6/2019	\$28,049.00
RED ZONE RESOURCES INC	120743270	CHECK	8/20/2019	\$22,684.00
RED ZONE RESOURCES INC	120744112	CHECK	9/3/2019	\$8,510.00
RED ZONE RESOURCES INC	120745071	CHECK	9/17/2019	\$13,413.00
YTD Total For RED ZONE RESOURCES INC			Is \$360,809.00	
REDMOND, AIESHA DENNIS	1200104691	EFT	7/2/2019	\$325.00
REDMOND, AIESHA DENNIS	1200105015	EFT	7/16/2019	\$253.00
YTD Total For REDMOND, AIESHA DENNIS			Is \$578.00	
REDWOOD TOXICOLOGY LABORATORY INC	120726642	CHECK	11/6/2018	\$39,846.55
REDWOOD TOXICOLOGY LABORATORY INC	120727681	CHECK	11/20/2018	\$585.80
REDWOOD TOXICOLOGY LABORATORY INC	120728479	CHECK	12/4/2018	\$28,221.30
REDWOOD TOXICOLOGY LABORATORY INC	120729406	CHECK	12/18/2018	\$353.80

Vendor Name	Payment No	Method	Date	Amount
REDWOOD TOXICOLOGY LABORATORY INC	120730261	CHECK	1/8/2019	\$31,379.20
REDWOOD TOXICOLOGY LABORATORY INC	120731903	CHECK	2/5/2019	\$14,637.70
REDWOOD TOXICOLOGY LABORATORY INC	120732844	CHECK	2/19/2019	\$36,078.40
REDWOOD TOXICOLOGY LABORATORY INC	120733157	CHECK	2/27/2019	\$0.00
REDWOOD TOXICOLOGY LABORATORY INC	120733619	CHECK	3/5/2019	\$30,256.79
REDWOOD TOXICOLOGY LABORATORY INC	120734490	CHECK	3/19/2019	\$5,369.35
REDWOOD TOXICOLOGY LABORATORY INC	120735255	CHECK	4/2/2019	\$29,972.90
REDWOOD TOXICOLOGY LABORATORY INC	120736145	CHECK	4/16/2019	\$4,812.80
REDWOOD TOXICOLOGY LABORATORY INC	120737137	CHECK	5/7/2019	\$31,566.25
REDWOOD TOXICOLOGY LABORATORY INC	120738845	CHECK	6/4/2019	\$32,345.15
REDWOOD TOXICOLOGY LABORATORY INC	120739677	CHECK	6/18/2019	\$1,025.20
REDWOOD TOXICOLOGY LABORATORY INC	120740505	CHECK	7/2/2019	\$31,333.55
REDWOOD TOXICOLOGY LABORATORY INC	120741372	CHECK	7/16/2019	\$8,982.50
REDWOOD TOXICOLOGY LABORATORY INC	120742230	CHECK	8/6/2019	\$30,251.20
REDWOOD TOXICOLOGY LABORATORY INC	120744113	CHECK	9/3/2019	\$30,880.95
REDWOOD TOXICOLOGY LABORATORY INC	120745072	CHECK	9/17/2019	\$877.40
REDWOOD TOXICOLOGY LABORATORY INC	120745073	CHECK	9/17/2019	\$4,514.40
REDWOOD TOXICOLOGY LABORATORY INC	120746022	CHECK	9/26/2019	\$29,398.25
REDWOOD TOXICOLOGY LABORATORY INC	128017576	CHECK	10/2/2018	\$14,805.00
REDWOOD TOXICOLOGY LABORATORY INC	128017602	CHECK	11/6/2018	\$21,316.36
REDWOOD TOXICOLOGY LABORATORY INC	128017603	CHECK	11/6/2018	\$3,877.50
REDWOOD TOXICOLOGY LABORATORY INC	128017620	CHECK	11/20/2018	\$8,812.50
REDWOOD TOXICOLOGY LABORATORY INC	128017637	CHECK	12/4/2018	\$20,419.65
REDWOOD TOXICOLOGY LABORATORY INC	128017669	CHECK	1/8/2019	\$26,228.55
REDWOOD TOXICOLOGY LABORATORY INC	128017670	CHECK	1/8/2019	\$16,215.00
REDWOOD TOXICOLOGY LABORATORY INC	128017701	CHECK	2/5/2019	\$24,409.30
REDWOOD TOXICOLOGY LABORATORY INC	128017702	CHECK	2/5/2019	\$23,265.00
REDWOOD TOXICOLOGY LABORATORY INC	128017721	CHECK	2/19/2019	\$15,862.50
REDWOOD TOXICOLOGY LABORATORY INC	128017738	CHECK	3/5/2019	\$21,509.15
REDWOOD TOXICOLOGY LABORATORY INC	128017756	CHECK	3/19/2019	\$12,690.00
REDWOOD TOXICOLOGY LABORATORY INC	128017774	CHECK	4/2/2019	\$21,542.75
REDWOOD TOXICOLOGY LABORATORY INC	128017786	CHECK	4/16/2019	\$11,632.50
REDWOOD TOXICOLOGY LABORATORY INC	128017809	CHECK	5/7/2019	\$22,516.60
REDWOOD TOXICOLOGY LABORATORY INC	128017810	CHECK	5/7/2019	\$2,820.00
REDWOOD TOXICOLOGY LABORATORY INC	128017836	CHECK	5/21/2019	\$14,805.00
REDWOOD TOXICOLOGY LABORATORY INC	128017837	CHECK	5/21/2019	\$16,851.85
REDWOOD TOXICOLOGY LABORATORY INC	128017849	CHECK	6/4/2019	\$9,165.00
REDWOOD TOXICOLOGY LABORATORY INC	128017850	CHECK	6/4/2019	\$640.00
REDWOOD TOXICOLOGY LABORATORY INC	128017882	CHECK	7/2/2019	\$21,048.00
REDWOOD TOXICOLOGY LABORATORY INC	128017883	CHECK	7/2/2019	\$9,517.50
REDWOOD TOXICOLOGY LABORATORY INC	128017912	CHECK	8/6/2019	\$20,134.85
REDWOOD TOXICOLOGY LABORATORY INC	128017927	CHECK	8/20/2019	\$13,042.50
REDWOOD TOXICOLOGY LABORATORY INC	128017928	CHECK	8/20/2019	\$2,675.85
REDWOOD TOXICOLOGY LABORATORY INC	128017954	CHECK	9/17/2019	\$8,273.15
REDWOOD TOXICOLOGY LABORATORY INC	128017976	CHECK	9/26/2019	\$14,452.50
REDWOOD TOXICOLOGY LABORATORY INC	128017977	CHECK	9/26/2019	\$21,874.35
YTD Total For REDWOOD TOXICOLOGY LABORATORY INC			Is \$843,092.35	
REECE SUPPLY CO OF DALLAS INC	120731042	CHECK	1/15/2019	\$309.20
YTD Total For REECE SUPPLY CO OF DALLAS INC			Is \$309.20	
REED BUSINESS INFORMATION INC	120744114	CHECK	9/3/2019	\$3,300.00
YTD Total For REED BUSINESS INFORMATION INC			Is \$3,300.00	
REED PROSPERE	120726643	CHECK	11/6/2018	\$2,025.00
REED PROSPERE	120729407	CHECK	12/18/2018	\$600.00
REED PROSPERE	120732845	CHECK	2/19/2019	\$1,300.00
REED PROSPERE	120733620	CHECK	3/5/2019	\$375.00
REED PROSPERE	120734491	CHECK	3/19/2019	\$2,475.00
REED PROSPERE	120735256	CHECK	4/2/2019	\$3,363.00
REED PROSPERE	120736146	CHECK	4/16/2019	\$2,250.00
REED PROSPERE	120737138	CHECK	5/7/2019	\$975.00

Vendor Name	Payment No	Method	Date	Amount
REED PROSPERE	120738846	CHECK	6/4/2019	\$2,515.00
YTD Total For REED PROSPERE			Is \$15,878.00	
REED, AJA MICHELLE	1200103966	EFT	6/4/2019	\$549.90
YTD Total For REED, AJA MICHELLE			Is \$549.90	
REED, CHARLES	1200098840	EFT	10/16/2018	\$294.58
REED, CHARLES	1200100497	EFT	1/8/2019	\$235.58
REED, CHARLES	1200101144	EFT	2/5/2019	\$833.92
REED, CHARLES	1200101504	EFT	2/19/2019	\$618.66
REED, CHARLES	1200101823	EFT	3/5/2019	\$611.84
REED, CHARLES	1200102175	EFT	3/19/2019	\$670.84
REED, CHARLES	1200102502	EFT	4/2/2019	\$738.03
REED, CHARLES	1200102837	EFT	4/16/2019	\$335.42
REED, CHARLES	1200103236	EFT	5/7/2019	\$1,035.76
REED, CHARLES	1200103602	EFT	5/21/2019	\$1,065.26
REED, CHARLES	1200103967	EFT	6/4/2019	\$394.42
REED, CHARLES	1200104322	EFT	6/18/2019	\$453.42
REED, CHARLES	1200105384	EFT	8/6/2019	\$1,475.88
REED, CHARLES	1200105776	EFT	8/20/2019	\$248.92
REED, CHARLES	1200106863	EFT	9/26/2019	\$810.62
YTD Total For REED, CHARLES			Is \$9,823.15	
REED, KATHY	1200101824	EFT	3/5/2019	\$75.00
YTD Total For REED, KATHY			Is \$75.00	
REED, THOMAS	1200100498	EFT	1/8/2019	\$251.24
YTD Total For REED, THOMAS			Is \$251.24	
REEDER DIST INC	120736147	CHECK	4/16/2019	\$25,635.00
REEDER DIST INC	120744115	CHECK	9/3/2019	\$4,100.00
REEDER DIST INC	120746023	CHECK	9/26/2019	\$965.00
YTD Total For REEDER DIST INC			Is \$30,700.00	
REESE, MINESHA	1200101505	EFT	2/19/2019	\$45.00
REESE, MINESHA	1200106864	EFT	9/26/2019	\$136.93
YTD Total For REESE, MINESHA			Is \$181.93	
REEVES, BRITTNEY N	120741373	CHECK	7/16/2019	\$15.00
YTD Total For REEVES, BRITTNEY N			Is \$15.00	
REFRIGERATED TRANSPORT INC	120739678	CHECK	6/18/2019	\$2,650.00
YTD Total For REFRIGERATED TRANSPORT INC			Is \$2,650.00	
REGAL PLASTICS CORP	120725674	CHECK	10/16/2018	\$236.43
REGAL PLASTICS CORP	120743271	CHECK	8/20/2019	\$197.50
YTD Total For REGAL PLASTICS CORP			Is \$433.93	
REGENCY LIGHTING	120725675	CHECK	10/16/2018	\$2,220.00
REGENCY LIGHTING	120727682	CHECK	11/20/2018	\$1,988.50
REGENCY LIGHTING	120731043	CHECK	1/15/2019	\$2,860.50
REGENCY LIGHTING	120737139	CHECK	5/7/2019	\$1,760.00
REGENCY LIGHTING	120742231	CHECK	8/6/2019	\$4,579.20
YTD Total For REGENCY LIGHTING			Is \$13,408.20	
REGENCY OFFICE AND PROMOTIONAL PRODUCTS	120725111	CHECK	10/2/2018	\$397.06
REGENCY OFFICE AND PROMOTIONAL PRODUCTS	120730262	CHECK	1/8/2019	\$188.20
REGENCY OFFICE AND PROMOTIONAL PRODUCTS	120732846	CHECK	2/19/2019	\$332.80
YTD Total For REGENCY OFFICE AND PROMOTIONAL PRODUCTS			Is \$918.06	
REGER DALE DOWELL	467266653	CHECK	10/16/2018	\$1,245.00
REGER DALE DOWELL	467268112	CHECK	11/20/2018	\$1,245.00
REGER DALE DOWELL	467269488	CHECK	12/18/2018	\$1,345.00
REGER DALE DOWELL	467270872	CHECK	1/15/2019	\$744.00
REGER DALE DOWELL	467272301	CHECK	2/19/2019	\$1,194.00
REGER DALE DOWELL	467273728	CHECK	3/19/2019	\$1,194.00
REGER DALE DOWELL	467275164	CHECK	4/16/2019	\$1,194.00
REGER DALE DOWELL	467276638	CHECK	5/21/2019	\$1,194.00
REGER DALE DOWELL	467278086	CHECK	6/18/2019	\$1,194.00
REGER DALE DOWELL	467278956	CHECK	7/2/2019	\$394.00
REGER DALE DOWELL	467279797	CHECK	7/16/2019	\$800.00

Vendor Name	Payment No	Method	Date	Amount
REGER DALE DOWELL	467281201	CHECK	8/20/2019	\$1,194.00
REGER DALE DOWELL	467282591	CHECK	9/17/2019	\$1,194.00
YTD Total For REGER DALE DOWELL			Is \$14,131.00	
REGIMED MEDICAL	1200099526	EFT	11/20/2018	\$7,221.80
REGIMED MEDICAL	1200101145	EFT	2/5/2019	\$10,608.64
REGIMED MEDICAL	1200101506	EFT	2/19/2019	\$26,677.70
REGIMED MEDICAL	1200102838	EFT	4/16/2019	\$12,430.00
REGIMED MEDICAL	1200103968	EFT	6/4/2019	\$17,399.90
YTD Total For REGIMED MEDICAL			Is \$74,338.04	
REGINA D'AQUILLA	120728480	CHECK	12/4/2018	\$71.83
YTD Total For REGINA D'AQUILLA			Is \$71.83	
REGINA KELLY	467281202	CHECK	8/20/2019	\$270.00
REGINA KELLY	467282592	CHECK	9/17/2019	\$153.00
YTD Total For REGINA KELLY			Is \$423.00	
REGINA P CLARK	120725676	CHECK	10/16/2018	\$11,906.77
REGINA P CLARK	120726644	CHECK	11/6/2018	\$17,154.29
REGINA P CLARK	120727683	CHECK	11/20/2018	\$6,305.68
REGINA P CLARK	120728481	CHECK	12/4/2018	\$7,521.91
REGINA P CLARK	120729408	CHECK	12/18/2018	\$5,308.82
REGINA P CLARK	120730263	CHECK	1/8/2019	\$500.00
REGINA P CLARK	120731044	CHECK	1/15/2019	\$1,310.00
REGINA P CLARK	120731905	CHECK	2/5/2019	\$26,637.26
REGINA P CLARK	120732847	CHECK	2/19/2019	\$12,441.74
REGINA P CLARK	120733621	CHECK	3/5/2019	\$11,259.55
REGINA P CLARK	120734492	CHECK	3/19/2019	\$6,259.76
REGINA P CLARK	120735257	CHECK	4/2/2019	\$19,143.32
REGINA P CLARK	120736148	CHECK	4/16/2019	\$9,087.00
REGINA P CLARK	120737140	CHECK	5/7/2019	\$12,247.06
REGINA P CLARK	120738006	CHECK	5/21/2019	\$9,669.35
REGINA P CLARK	120738847	CHECK	6/4/2019	\$6,766.09
REGINA P CLARK	120739679	CHECK	6/18/2019	\$10,357.27
REGINA P CLARK	120740506	CHECK	7/2/2019	\$7,257.99
REGINA P CLARK	120741374	CHECK	7/16/2019	\$11,251.72
REGINA P CLARK	120742232	CHECK	8/6/2019	\$21,337.13
REGINA P CLARK	120743272	CHECK	8/20/2019	\$16,876.70
REGINA P CLARK	120744116	CHECK	9/3/2019	\$6,398.51
REGINA P CLARK	120745074	CHECK	9/17/2019	\$6,603.00
REGINA P CLARK	120746024	CHECK	9/26/2019	\$13,370.08
YTD Total For REGINA P CLARK			Is \$256,971.00	
REGINA SEASTRUCK	467266654	CHECK	10/16/2018	\$92.00
REGINA SEASTRUCK	467268113	CHECK	11/20/2018	\$92.00
REGINA SEASTRUCK	467269489	CHECK	12/18/2018	\$92.00
REGINA SEASTRUCK	467275610	CHECK	5/7/2019	\$190.00
REGINA SEASTRUCK	467276639	CHECK	5/21/2019	\$95.00
REGINA SEASTRUCK	467278087	CHECK	6/18/2019	\$95.00
REGINA SEASTRUCK	467279798	CHECK	7/16/2019	\$95.00
REGINA SEASTRUCK	467281203	CHECK	8/20/2019	\$95.00
REGINA SEASTRUCK	467282593	CHECK	9/17/2019	\$95.00
YTD Total For REGINA SEASTRUCK			Is \$941.00	
REGINALD AND JILL N BASHER	467276640	CHECK	5/21/2019	\$2,456.00
REGINALD AND JILL N BASHER	467278088	CHECK	6/18/2019	\$1,228.00
REGINALD AND JILL N BASHER	467279799	CHECK	7/16/2019	\$1,228.00
REGINALD AND JILL N BASHER	467281204	CHECK	8/20/2019	\$1,228.00
REGINALD AND JILL N BASHER	467282594	CHECK	9/17/2019	\$1,228.00
YTD Total For REGINALD AND JILL N BASHER			Is \$7,368.00	
REGINALD LINWOOD SELF	120726645	CHECK	11/6/2018	\$2,100.00
REGINALD LINWOOD SELF	120729409	CHECK	12/18/2018	\$1,200.00
REGINALD LINWOOD SELF	120731906	CHECK	2/5/2019	\$700.00
REGINALD LINWOOD SELF	120732848	CHECK	2/19/2019	\$2,300.00

Vendor Name	Payment No	Method	Date	Amount
REGINALD LINWOOD SELF	120734493	CHECK	3/19/2019	\$500.00
REGINALD LINWOOD SELF	120735258	CHECK	4/2/2019	\$2,200.00
REGINALD LINWOOD SELF	120737141	CHECK	5/7/2019	\$1,750.00
REGINALD LINWOOD SELF	120738848	CHECK	6/4/2019	\$1,550.00
REGINALD LINWOOD SELF	120740507	CHECK	7/2/2019	\$1,750.00
REGINALD LINWOOD SELF	120743273	CHECK	8/20/2019	\$1,750.00
REGINALD LINWOOD SELF	120744117	CHECK	9/3/2019	\$2,000.00
YTD Total For REGINALD LINWOOD SELF			Is \$17,800.00	
REGIONAL BLACK CONTRACTORS OF NORTH TEXAS	120739680	CHECK	6/18/2019	\$2,500.00
YTD Total For REGIONAL BLACK CONTRACTORS OF NORTH TEXAS			Is \$2,500.00	
REGIONAL ORGANIZED CRIME INFO CENTER	120731907	CHECK	2/5/2019	\$300.00
REGIONAL ORGANIZED CRIME INFO CENTER	120744118	CHECK	9/3/2019	\$300.00
YTD Total For REGIONAL ORGANIZED CRIME INFO CENTER			Is \$600.00	
REIGER WORLD LLC	4670034855	EFT	11/20/2018	\$2,206.48
REIGER WORLD LLC	4670035161	EFT	12/18/2018	\$871.00
REIGER WORLD LLC	4670035462	EFT	1/15/2019	\$871.00
REIGER WORLD LLC	4670035783	EFT	2/19/2019	\$871.00
REIGER WORLD LLC	4670036107	EFT	3/19/2019	\$871.00
REIGER WORLD LLC	4670036424	EFT	4/16/2019	\$871.00
REIGER WORLD LLC	4670036750	EFT	5/21/2019	\$871.00
REIGER WORLD LLC	4670037060	EFT	6/18/2019	\$871.00
REIGER WORLD LLC	4670037487	EFT	7/16/2019	\$871.00
REIGER WORLD LLC	4670037778	EFT	8/20/2019	\$871.00
REIGER WORLD LLC	4670038067	EFT	9/17/2019	\$871.00
YTD Total For REIGER WORLD LLC			Is \$10,916.48	
REJI PAUL	467266655	CHECK	10/16/2018	\$1,430.00
REJI PAUL	467268114	CHECK	11/20/2018	\$1,566.00
REJI PAUL	467268501	CHECK	12/4/2018	\$282.00
REJI PAUL	467269490	CHECK	12/18/2018	\$1,715.00
REJI PAUL	467270873	CHECK	1/15/2019	\$317.00
REJI PAUL	467272302	CHECK	2/19/2019	\$1,249.00
REJI PAUL	467273729	CHECK	3/19/2019	\$1,249.00
REJI PAUL	467274145	CHECK	4/2/2019	\$840.00
REJI PAUL	467275165	CHECK	4/16/2019	\$1,529.00
REJI PAUL	467276641	CHECK	5/21/2019	\$1,529.00
REJI PAUL	467278089	CHECK	6/18/2019	\$1,575.00
REJI PAUL	467278957	CHECK	7/2/2019	\$1,575.00
REJI PAUL	467281205	CHECK	8/20/2019	\$251.00
REJI PAUL	467282595	CHECK	9/17/2019	\$841.00
YTD Total For REJI PAUL			Is \$15,948.00	
REKEISHA WILLIAMS	467266656	CHECK	10/16/2018	\$70.00
YTD Total For REKEISHA WILLIAMS			Is \$70.00	
REKITA JUSTICE LOGAN	128017851	CHECK	6/4/2019	\$75.02
YTD Total For REKITA JUSTICE LOGAN			Is \$75.02	
RELIANT ENERGY SOLUTIONS LLC	1200104323	EFT	6/18/2019	\$142.51
RELIANT ENERGY SOLUTIONS LLC	1200104692	EFT	7/2/2019	\$124.46
RELIANT ENERGY SOLUTIONS LLC	1200105777	EFT	8/20/2019	\$167.75
RELIANT ENERGY SOLUTIONS LLC	1200106127	EFT	9/3/2019	\$163.48
RELIANT ENERGY SOLUTIONS LLC	1200106865	EFT	9/26/2019	\$145.06
RELIANT ENERGY SOLUTIONS LLC	120725678	CHECK	10/16/2018	\$23,312.15
RELIANT ENERGY SOLUTIONS LLC	120725679	CHECK	10/16/2018	\$651.61
RELIANT ENERGY SOLUTIONS LLC	120726646	CHECK	11/6/2018	\$235.85
RELIANT ENERGY SOLUTIONS LLC	120726659	CHECK	11/6/2018	\$71,939.80
RELIANT ENERGY SOLUTIONS LLC	120727685	CHECK	11/20/2018	\$15,943.31
RELIANT ENERGY SOLUTIONS LLC	120727686	CHECK	11/20/2018	\$1,587.40
RELIANT ENERGY SOLUTIONS LLC	120728482	CHECK	12/4/2018	\$319.40
RELIANT ENERGY SOLUTIONS LLC	120728493	CHECK	12/4/2018	\$47,205.58
RELIANT ENERGY SOLUTIONS LLC	120729410	CHECK	12/18/2018	\$8,580.74
RELIANT ENERGY SOLUTIONS LLC	120729411	CHECK	12/18/2018	\$1,061.64

Vendor Name	Payment No	Method	Date	Amount
RELIANT ENERGY SOLUTIONS LLC	120730277	CHECK	1/8/2019	\$83,513.70
RELIANT ENERGY SOLUTIONS LLC	120730278	CHECK	1/8/2019	\$252.55
RELIANT ENERGY SOLUTIONS LLC	120731045	CHECK	1/15/2019	\$3,180.10
RELIANT ENERGY SOLUTIONS LLC	120731046	CHECK	1/15/2019	\$812.62
RELIANT ENERGY SOLUTIONS LLC	120731908	CHECK	2/5/2019	\$327.89
RELIANT ENERGY SOLUTIONS LLC	120732849	CHECK	2/19/2019	\$928.31
RELIANT ENERGY SOLUTIONS LLC	120733622	CHECK	3/5/2019	\$180.00
RELIANT ENERGY SOLUTIONS LLC	120733623	CHECK	3/5/2019	\$3,676.15
RELIANT ENERGY SOLUTIONS LLC	120734494	CHECK	3/19/2019	\$758.46
RELIANT ENERGY SOLUTIONS LLC	120734496	CHECK	3/19/2019	\$11,541.09
RELIANT ENERGY SOLUTIONS LLC	120735260	CHECK	4/2/2019	\$14,148.56
RELIANT ENERGY SOLUTIONS LLC	120735261	CHECK	4/2/2019	\$707.88
RELIANT ENERGY SOLUTIONS LLC	120736150	CHECK	4/16/2019	\$15,502.99
RELIANT ENERGY SOLUTIONS LLC	120736151	CHECK	4/16/2019	\$902.78
RELIANT ENERGY SOLUTIONS LLC	120737142	CHECK	5/7/2019	\$353.44
RELIANT ENERGY SOLUTIONS LLC	120737145	CHECK	5/7/2019	\$17,762.55
RELIANT ENERGY SOLUTIONS LLC	120738008	CHECK	5/21/2019	\$9,935.03
RELIANT ENERGY SOLUTIONS LLC	120738009	CHECK	5/21/2019	\$896.87
RELIANT ENERGY SOLUTIONS LLC	120738851	CHECK	6/4/2019	\$15,199.45
RELIANT ENERGY SOLUTIONS LLC	120738852	CHECK	6/4/2019	\$375.08
RELIANT ENERGY SOLUTIONS LLC	120739682	CHECK	6/18/2019	\$10,977.23
RELIANT ENERGY SOLUTIONS LLC	120739683	CHECK	6/18/2019	\$180.00
RELIANT ENERGY SOLUTIONS LLC	120740515	CHECK	7/2/2019	\$49,749.23
RELIANT ENERGY SOLUTIONS LLC	120740516	CHECK	7/2/2019	\$562.00
RELIANT ENERGY SOLUTIONS LLC	120741375	CHECK	7/16/2019	\$442.64
RELIANT ENERGY SOLUTIONS LLC	120741376	CHECK	7/16/2019	\$104.28
RELIANT ENERGY SOLUTIONS LLC	120742233	CHECK	8/6/2019	\$216.09
RELIANT ENERGY SOLUTIONS LLC	120742246	CHECK	8/6/2019	\$108,080.54
RELIANT ENERGY SOLUTIONS LLC	120743275	CHECK	8/20/2019	\$14,233.17
RELIANT ENERGY SOLUTIONS LLC	120743276	CHECK	8/20/2019	\$419.55
RELIANT ENERGY SOLUTIONS LLC	120744130	CHECK	9/3/2019	\$92,910.09
RELIANT ENERGY SOLUTIONS LLC	120744131	CHECK	9/3/2019	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120745075	CHECK	9/17/2019	\$15,245.87
RELIANT ENERGY SOLUTIONS LLC	120745076	CHECK	9/17/2019	\$434.29
RELIANT ENERGY SOLUTIONS LLC	120746025	CHECK	9/26/2019	\$339.85
RELIANT ENERGY SOLUTIONS LLC	120746037	CHECK	9/26/2019	\$86,031.36
YTD Total For RELIANT ENERGY SOLUTIONS LLC			Is \$732,552.43	
RELX INC	120725680	CHECK	10/16/2018	\$1,262.00
RELX INC	120726660	CHECK	11/6/2018	\$1,808.00
RELX INC	120728494	CHECK	12/4/2018	\$1,820.00
RELX INC	120729412	CHECK	12/18/2018	\$1,262.00
RELX INC	120729413	CHECK	12/18/2018	\$1,752.00
RELX INC	120731047	CHECK	1/15/2019	\$1,262.00
RELX INC	120731909	CHECK	2/5/2019	\$1,262.00
RELX INC	120732850	CHECK	2/19/2019	\$1,262.00
RELX INC	120732851	CHECK	2/19/2019	\$1,776.00
RELX INC	120733624	CHECK	3/5/2019	\$1,788.00
RELX INC	120736152	CHECK	4/16/2019	\$1,262.00
RELX INC	120736153	CHECK	4/16/2019	\$1,262.00
RELX INC	120737146	CHECK	5/7/2019	\$1,948.00
RELX INC	120738010	CHECK	5/21/2019	\$1,262.00
RELX INC	120739684	CHECK	6/18/2019	\$1,262.00
RELX INC	120743277	CHECK	8/20/2019	\$1,262.00
RELX INC	120744132	CHECK	9/3/2019	\$1,262.00
RELX INC	120745077	CHECK	9/17/2019	\$1,262.00
RELX INC	120745078	CHECK	9/17/2019	\$845.00
RELX INC	470004990	CHECK	10/16/2018	\$52.00
RELX INC	470005005	CHECK	12/18/2018	\$52.00
RELX INC	470005013	CHECK	1/15/2019	\$52.00

Vendor Name	Payment No	Method	Date	Amount
RELX INC	470005020	CHECK	2/5/2019	\$52.00
RELX INC	470005027	CHECK	2/19/2019	\$52.00
RELX INC	470005048	CHECK	4/16/2019	\$104.00
RELX INC	470005053	CHECK	5/21/2019	\$52.00
RELX INC	470005064	CHECK	6/18/2019	\$52.00
RELX INC	470005073	CHECK	7/16/2019	\$52.00
RELX INC	470005086	CHECK	8/20/2019	\$52.00
RELX INC	470005092	CHECK	9/17/2019	\$52.00
YTD Total For RELX INC			Is \$27,505.00	
RELYCO	120729414	CHECK	12/18/2018	\$539.40
YTD Total For RELYCO			Is \$539.40	
REMAM LLC	4670034534	EFT	10/16/2018	\$5,752.00
REMAM LLC	4670034651	EFT	11/6/2018	\$1,276.00
REMAM LLC	4670034856	EFT	11/20/2018	\$4,264.00
REMAM LLC	4670035162	EFT	12/18/2018	\$5,339.00
REMAM LLC	4670035463	EFT	1/15/2019	\$5,905.00
REMAM LLC	4670035784	EFT	2/19/2019	\$5,622.00
REMAM LLC	4670036108	EFT	3/19/2019	\$5,622.00
REMAM LLC	4670036223	EFT	4/2/2019	\$314.00
REMAM LLC	4670036425	EFT	4/16/2019	\$4,178.00
REMAM LLC	4670036751	EFT	5/21/2019	\$5,898.00
REMAM LLC	4670037061	EFT	6/18/2019	\$5,119.00
REMAM LLC	4670037295	EFT	7/2/2019	\$3,009.00
REMAM LLC	4670037488	EFT	7/16/2019	\$1,857.00
REMAM LLC	4670037779	EFT	8/20/2019	\$4,934.00
REMAM LLC	4670038068	EFT	9/17/2019	\$4,510.00
REMAM LLC	4670038194	EFT	9/26/2019	\$1,881.20
YTD Total For REMAM LLC			Is \$65,480.20	
REMAX PROPERTIES	467272708	CHECK	3/5/2019	\$816.00
REMAX PROPERTIES	467273730	CHECK	3/19/2019	\$408.00
REMAX PROPERTIES	467275166	CHECK	4/16/2019	\$408.00
REMAX PROPERTIES	467276642	CHECK	5/21/2019	\$408.00
REMAX PROPERTIES	467278090	CHECK	6/18/2019	\$408.00
REMAX PROPERTIES	467279800	CHECK	7/16/2019	\$408.00
REMAX PROPERTIES	467280153	CHECK	8/6/2019	\$694.00
REMAX PROPERTIES	467281206	CHECK	8/20/2019	\$755.00
REMAX PROPERTIES	467282596	CHECK	9/17/2019	\$624.00
YTD Total For REMAX PROPERTIES			Is \$4,929.00	
REMEKO EDWARDS	1200098841	EFT	10/16/2018	\$1,350.00
REMEKO EDWARDS	1200099179	EFT	11/6/2018	\$10,491.64
REMEKO EDWARDS	1200099527	EFT	11/20/2018	\$2,900.00
REMEKO EDWARDS	1200099836	EFT	12/4/2018	\$3,350.00
REMEKO EDWARDS	1200100164	EFT	12/18/2018	\$2,450.00
REMEKO EDWARDS	1200100499	EFT	1/8/2019	\$1,800.00
REMEKO EDWARDS	1200101146	EFT	2/5/2019	\$300.00
YTD Total For REMEKO EDWARDS			Is \$22,641.64	
REMINGTON ARMS COMPANY LLC	120744455	CHECK	9/13/2019	\$2,375.00
YTD Total For REMINGTON ARMS COMPANY LLC			Is \$2,375.00	
REMMS INC	120733625	CHECK	3/5/2019	\$800.00
YTD Total For REMMS INC			Is \$800.00	
RENAISSANCE HOTEL OPERATING CO	120734497	CHECK	3/19/2019	\$1,121.25
RENAISSANCE HOTEL OPERATING CO	120734498	CHECK	3/19/2019	\$833.75
RENAISSANCE HOTEL OPERATING CO	120737147	CHECK	5/7/2019	\$12,006.00
RENAISSANCE HOTEL OPERATING CO	120738011	CHECK	5/21/2019	\$667.00
RENAISSANCE HOTEL OPERATING CO	120738853	CHECK	6/4/2019	\$2,565.68
RENAISSANCE HOTEL OPERATING CO	120738854	CHECK	6/4/2019	\$600.30
RENAISSANCE HOTEL OPERATING CO	120745079	CHECK	9/17/2019	\$1,000.50
YTD Total For RENAISSANCE HOTEL OPERATING CO			Is \$18,794.48	
RENE M MELGAR	467271288	CHECK	2/5/2019	\$1,590.00

Vendor Name	Payment No	Method	Date	Amount
RENE M MELGAR	467272303	CHECK	2/19/2019	\$1,590.00
RENE M MELGAR	467273731	CHECK	3/19/2019	\$795.00
RENE M MELGAR	467275167	CHECK	4/16/2019	\$795.00
RENE M MELGAR	467276643	CHECK	5/21/2019	\$795.00
RENE M MELGAR	467278091	CHECK	6/18/2019	\$795.00
RENE M MELGAR	467278958	CHECK	7/2/2019	\$795.00
RENE M MELGAR	467281207	CHECK	8/20/2019	\$795.00
RENE M MELGAR	467282597	CHECK	9/17/2019	\$795.00
YTD Total For RENE M MELGAR			Is \$8,745.00	
RENEE MOTLEY	120728495	CHECK	12/4/2018	\$23.00
YTD Total For RENEE MOTLEY			Is \$23.00	
RENITA LANE	467275168	CHECK	4/16/2019	\$225.00
RENITA LANE	467276644	CHECK	5/21/2019	\$75.00
RENITA LANE	467278092	CHECK	6/18/2019	\$75.00
RENITA LANE	467279801	CHECK	7/16/2019	\$75.00
RENITA LANE	467281208	CHECK	8/20/2019	\$75.00
RENITA LANE	467282598	CHECK	9/17/2019	\$75.00
YTD Total For RENITA LANE			Is \$600.00	
RENITA SNEED	1200100500	EFT	1/8/2019	\$475.84
RENITA SNEED	1200100779	EFT	1/15/2019	\$475.84
RENITA SNEED	1200102503	EFT	4/2/2019	\$2,301.60
RENITA SNEED	1200102586	EFT	4/5/2019	\$1,903.36
RENITA SNEED	1200102839	EFT	4/16/2019	\$1,427.52
RENITA SNEED	1200103603	EFT	5/21/2019	\$951.68
RENITA SNEED	1200103969	EFT	6/4/2019	\$1,903.36
RENITA SNEED	1200104324	EFT	6/18/2019	\$1,551.64
RENITA SNEED	1200104693	EFT	7/2/2019	\$713.76
RENITA SNEED	1200105016	EFT	7/16/2019	\$1,915.76
RENITA SNEED	1200105385	EFT	8/6/2019	\$2,586.08
RENITA SNEED	1200105778	EFT	8/20/2019	\$3,550.16
RENITA SNEED	1200106128	EFT	9/3/2019	\$1,380.96
RENITA SNEED	1200106497	EFT	9/17/2019	\$2,110.24
RENITA SNEED	1200106866	EFT	9/26/2019	\$1,412.00
RENITA SNEED	120733151	CHECK	2/22/2019	\$1,380.96
YTD Total For RENITA SNEED			Is \$26,040.76	
RENTAL TRANSITION LLC	467266657	CHECK	10/16/2018	\$1,890.00
RENTAL TRANSITION LLC	467268115	CHECK	11/20/2018	\$1,890.00
RENTAL TRANSITION LLC	467269491	CHECK	12/18/2018	\$1,890.00
RENTAL TRANSITION LLC	467270874	CHECK	1/15/2019	\$1,650.00
RENTAL TRANSITION LLC	467272304	CHECK	2/19/2019	\$1,650.00
RENTAL TRANSITION LLC	467273732	CHECK	3/19/2019	\$1,650.00
RENTAL TRANSITION LLC	467275169	CHECK	4/16/2019	\$1,650.00
RENTAL TRANSITION LLC	467276645	CHECK	5/21/2019	\$1,650.00
RENTAL TRANSITION LLC	467278093	CHECK	6/18/2019	\$1,850.00
RENTAL TRANSITION LLC	467279802	CHECK	7/16/2019	\$2,090.00
RENTAL TRANSITION LLC	467281209	CHECK	8/20/2019	\$2,090.00
RENTAL TRANSITION LLC	467282599	CHECK	9/17/2019	\$1,830.00
YTD Total For RENTAL TRANSITION LLC			Is \$21,780.00	
RENTAL ZEBRA	467266658	CHECK	10/16/2018	\$1,460.00
RENTAL ZEBRA	467268116	CHECK	11/20/2018	\$1,460.00
RENTAL ZEBRA	467269492	CHECK	12/18/2018	\$1,460.00
RENTAL ZEBRA	467270875	CHECK	1/15/2019	\$1,460.00
RENTAL ZEBRA	467272305	CHECK	2/19/2019	\$1,460.00
RENTAL ZEBRA	467273733	CHECK	3/19/2019	\$1,460.00
RENTAL ZEBRA	467275170	CHECK	4/16/2019	\$1,460.00
RENTAL ZEBRA	467276646	CHECK	5/21/2019	\$1,460.00
RENTAL ZEBRA	467278094	CHECK	6/18/2019	\$1,460.00
RENTAL ZEBRA	467279803	CHECK	7/16/2019	\$1,345.00
RENTAL ZEBRA	467281210	CHECK	8/20/2019	\$1,345.00

Vendor Name	Payment No	Method	Date	Amount
RENTAL ZEBRA	467282600	CHECK	9/17/2019	\$1,345.00
YTD Total For RENTAL ZEBRA			Is \$17,175.00	
RENTERS WAREHOUSE TEXAS LLC	467266659	CHECK	10/16/2018	\$2,264.00
RENTERS WAREHOUSE TEXAS LLC	467268117	CHECK	11/20/2018	\$1,471.00
RENTERS WAREHOUSE TEXAS LLC	467269493	CHECK	12/18/2018	\$1,471.00
RENTERS WAREHOUSE TEXAS LLC	467270876	CHECK	1/15/2019	\$1,471.00
RENTERS WAREHOUSE TEXAS LLC	467272306	CHECK	2/19/2019	\$1,435.00
RENTERS WAREHOUSE TEXAS LLC	467273734	CHECK	3/19/2019	\$1,435.00
RENTERS WAREHOUSE TEXAS LLC	467275171	CHECK	4/16/2019	\$1,435.00
RENTERS WAREHOUSE TEXAS LLC	467276647	CHECK	5/21/2019	\$1,741.00
RENTERS WAREHOUSE TEXAS LLC	467277054	CHECK	6/4/2019	\$84.00
RENTERS WAREHOUSE TEXAS LLC	467278095	CHECK	6/18/2019	\$1,841.00
RENTERS WAREHOUSE TEXAS LLC	467278959	CHECK	7/2/2019	\$418.00
RENTERS WAREHOUSE TEXAS LLC	467279804	CHECK	7/16/2019	\$1,423.00
RENTERS WAREHOUSE TEXAS LLC	467281211	CHECK	8/20/2019	\$1,841.00
RENTERS WAREHOUSE TEXAS LLC	467282957	CHECK	9/24/2019	\$0.00
YTD Total For RENTERS WAREHOUSE TEXAS LLC			Is \$18,330.00	
RENTEX PROPERTY MANAGEMENT INC	120743278	CHECK	8/20/2019	\$940.00
YTD Total For RENTEX PROPERTY MANAGEMENT INC			Is \$940.00	
REO BOWMAN	120725681	CHECK	10/16/2018	\$384.00
REO BOWMAN	120726661	CHECK	11/6/2018	\$2,052.00
REO BOWMAN	120728496	CHECK	12/4/2018	\$940.00
REO BOWMAN	120731910	CHECK	2/5/2019	\$44.00
REO BOWMAN	120732852	CHECK	2/19/2019	\$1,072.00
REO BOWMAN	120736154	CHECK	4/16/2019	\$120.00
REO BOWMAN	120737148	CHECK	5/7/2019	\$1,172.00
REO BOWMAN	120738012	CHECK	5/21/2019	\$16.00
REO BOWMAN	120742247	CHECK	8/6/2019	\$600.00
REO BOWMAN	120743279	CHECK	8/20/2019	\$72.00
REO BOWMAN	120744133	CHECK	9/3/2019	\$456.00
REO BOWMAN	120745080	CHECK	9/17/2019	\$324.00
REO BOWMAN	120746038	CHECK	9/26/2019	\$1,056.00
YTD Total For REO BOWMAN			Is \$8,308.00	
REPUBLIC WASTE SERVICES OF TEXAS LTD	120727687	CHECK	11/20/2018	\$1,117.98
REPUBLIC WASTE SERVICES OF TEXAS LTD	120729415	CHECK	12/18/2018	\$607.96
REPUBLIC WASTE SERVICES OF TEXAS LTD	120731911	CHECK	2/5/2019	\$133.83
REPUBLIC WASTE SERVICES OF TEXAS LTD	120733626	CHECK	3/5/2019	\$429.14
REPUBLIC WASTE SERVICES OF TEXAS LTD	120734499	CHECK	3/19/2019	\$949.45
REPUBLIC WASTE SERVICES OF TEXAS LTD	120735262	CHECK	4/2/2019	\$106.33
REPUBLIC WASTE SERVICES OF TEXAS LTD	120736155	CHECK	4/16/2019	\$429.14
REPUBLIC WASTE SERVICES OF TEXAS LTD	120737149	CHECK	5/7/2019	\$106.33
REPUBLIC WASTE SERVICES OF TEXAS LTD	120738013	CHECK	5/21/2019	\$621.81
REPUBLIC WASTE SERVICES OF TEXAS LTD	120738855	CHECK	6/4/2019	\$448.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120739685	CHECK	6/18/2019	\$448.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120740517	CHECK	7/2/2019	\$299.00
REPUBLIC WASTE SERVICES OF TEXAS LTD	120741377	CHECK	7/16/2019	\$448.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120742248	CHECK	8/6/2019	\$598.00
REPUBLIC WASTE SERVICES OF TEXAS LTD	120744134	CHECK	9/3/2019	\$641.18
REPUBLIC WASTE SERVICES OF TEXAS LTD	120745081	CHECK	9/17/2019	\$342.18
REPUBLIC WASTE SERVICES OF TEXAS LTD	120746039	CHECK	9/26/2019	\$106.33
YTD Total For REPUBLIC WASTE SERVICES OF TEXAS LTD			Is \$7,834.19	
RESCUE PHONE INC	120730279	CHECK	1/8/2019	\$6,495.00
YTD Total For RESCUE PHONE INC			Is \$6,495.00	
RESHAUN FINKLEY	120727688	CHECK	11/20/2018	\$1,900.00
RESHAUN FINKLEY	120728497	CHECK	12/4/2018	\$300.00
RESHAUN FINKLEY	120729416	CHECK	12/18/2018	\$250.00
RESHAUN FINKLEY	120730280	CHECK	1/8/2019	\$600.00
RESHAUN FINKLEY	120731912	CHECK	2/5/2019	\$2,150.00
RESHAUN FINKLEY	120732853	CHECK	2/19/2019	\$600.00

Vendor Name	Payment No	Method	Date	Amount
RESHAUN FINKLEY	120733627	CHECK	3/5/2019	\$1,350.00
RESHAUN FINKLEY	120734500	CHECK	3/19/2019	\$1,950.00
RESHAUN FINKLEY	120735263	CHECK	4/2/2019	\$2,250.00
RESHAUN FINKLEY	120737150	CHECK	5/7/2019	\$2,400.00
RESHAUN FINKLEY	120738856	CHECK	6/4/2019	\$2,230.00
RESHAUN FINKLEY	120739686	CHECK	6/18/2019	\$3,740.00
RESHAUN FINKLEY	120740518	CHECK	7/2/2019	\$200.00
RESHAUN FINKLEY	120741378	CHECK	7/16/2019	\$950.00
RESHAUN FINKLEY	120742249	CHECK	8/6/2019	\$1,450.00
RESHAUN FINKLEY	120743280	CHECK	8/20/2019	\$2,400.00
RESHAUN FINKLEY	120744135	CHECK	9/3/2019	\$800.00
RESHAUN FINKLEY	120745082	CHECK	9/17/2019	\$1,000.00
RESHAUN FINKLEY	120746040	CHECK	9/26/2019	\$400.00
YTD Total For RESHAUN FINKLEY			Is \$26,920.00	
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670034535	EFT	10/16/2018	\$3,636.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670034857	EFT	11/20/2018	\$2,905.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670035163	EFT	12/18/2018	\$2,905.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670035464	EFT	1/15/2019	\$2,905.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670035785	EFT	2/19/2019	\$2,905.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670036109	EFT	3/19/2019	\$2,905.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670036426	EFT	4/16/2019	\$2,942.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670036752	EFT	5/21/2019	\$3,025.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670037062	EFT	6/18/2019	\$2,413.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670037296	EFT	7/2/2019	\$1,016.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670037489	EFT	7/16/2019	\$1,397.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670037578	EFT	8/6/2019	\$612.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670037780	EFT	8/20/2019	\$3,105.00
RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP	4670038069	EFT	9/17/2019	\$3,189.00
YTD Total For RESIDENCIAL LOS ROBLES LIMITED PARTNERSHIP			Is \$35,860.00	
RESOURCE CENTER OF DALLAS	1200099180	EFT	11/6/2018	\$168,989.37
RESOURCE CENTER OF DALLAS	1200099837	EFT	12/4/2018	\$174,768.75
RESOURCE CENTER OF DALLAS	1200100501	EFT	1/8/2019	\$163,042.45
RESOURCE CENTER OF DALLAS	1200101507	EFT	2/19/2019	\$139,403.01
RESOURCE CENTER OF DALLAS	1200101825	EFT	3/5/2019	\$150,536.39
RESOURCE CENTER OF DALLAS	1200102840	EFT	4/16/2019	\$89,312.07
RESOURCE CENTER OF DALLAS	1200103237	EFT	5/7/2019	\$202,192.77
RESOURCE CENTER OF DALLAS	1200104325	EFT	6/18/2019	\$216,815.13
RESOURCE CENTER OF DALLAS	1200105017	EFT	7/16/2019	\$232,240.32
RESOURCE CENTER OF DALLAS	1200105386	EFT	8/6/2019	\$172,305.71
RESOURCE CENTER OF DALLAS	1200106129	EFT	9/3/2019	\$175,257.07
RESOURCE CENTER OF DALLAS	1200106498	EFT	9/17/2019	\$9,155.92
RESOURCE CENTER OF DALLAS	1200106867	EFT	9/26/2019	\$183,926.65
YTD Total For RESOURCE CENTER OF DALLAS			Is \$2,077,945.61	
RESTEK CORPORATION	120730281	CHECK	1/8/2019	\$3,530.82
RESTEK CORPORATION	120732854	CHECK	2/19/2019	\$2,813.92
RESTEK CORPORATION	120737151	CHECK	5/7/2019	\$4,119.64
RESTEK CORPORATION	120738014	CHECK	5/21/2019	\$3,098.50
RESTEK CORPORATION	120738857	CHECK	6/4/2019	\$1,231.06
RESTEK CORPORATION	120742250	CHECK	8/6/2019	\$1,264.00
RESTEK CORPORATION	120745083	CHECK	9/17/2019	\$1,085.98
RESTEK CORPORATION	120746041	CHECK	9/26/2019	\$1,256.17
YTD Total For RESTEK CORPORATION			Is \$18,400.09	
RESTLAND FUNERAL HOME	120726662	CHECK	11/6/2018	\$3,225.00
RESTLAND FUNERAL HOME	120738015	CHECK	5/21/2019	\$3,225.00
YTD Total For RESTLAND FUNERAL HOME			Is \$6,450.00	
REUBEN RATCLIFF	4670034536	EFT	10/16/2018	\$1,100.00
REUBEN RATCLIFF	4670034858	EFT	11/20/2018	\$1,100.00
REUBEN RATCLIFF	4670035164	EFT	12/18/2018	\$1,100.00
REUBEN RATCLIFF	4670035465	EFT	1/15/2019	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
REUBEN RATCLIFF	4670035786	EFT	2/19/2019	\$1,100.00
REUBEN RATCLIFF	4670036110	EFT	3/19/2019	\$1,100.00
YTD Total For REUBEN RATCLIFF			Is \$6,600.00	
REV.COM	120726663	CHECK	11/6/2018	\$77.00
REV.COM	120728498	CHECK	12/4/2018	\$133.50
REV.COM	120733628	CHECK	3/5/2019	\$63.00
REV.COM	120734501	CHECK	3/19/2019	\$48.00
REV.COM	120735264	CHECK	4/2/2019	\$58.00
REV.COM	120736156	CHECK	4/16/2019	\$82.00
REV.COM	120740519	CHECK	7/2/2019	\$134.00
REV.COM	120743281	CHECK	8/20/2019	\$71.00
REV.COM	120745084	CHECK	9/17/2019	\$96.00
YTD Total For REV.COM			Is \$762.50	
REVER, NANCY K	1280004052	EFT	9/26/2019	\$437.30
YTD Total For REVER, NANCY K			Is \$437.30	
REVEST PROPERTIES INVESTMENTS LLL	4670034537	EFT	10/16/2018	\$6,346.00
REVEST PROPERTIES INVESTMENTS LLL	4670034652	EFT	11/6/2018	\$402.00
REVEST PROPERTIES INVESTMENTS LLL	4670034859	EFT	11/20/2018	\$7,393.00
REVEST PROPERTIES INVESTMENTS LLL	4670035165	EFT	12/18/2018	\$7,219.00
REVEST PROPERTIES INVESTMENTS LLL	4670035466	EFT	1/15/2019	\$7,219.00
REVEST PROPERTIES INVESTMENTS LLL	4670035787	EFT	2/19/2019	\$6,935.00
REVEST PROPERTIES INVESTMENTS LLL	4670036111	EFT	3/19/2019	\$6,935.00
REVEST PROPERTIES INVESTMENTS LLL	4670036224	EFT	4/2/2019	\$2,964.00
REVEST PROPERTIES INVESTMENTS LLL	4670036427	EFT	4/16/2019	\$9,267.00
REVEST PROPERTIES INVESTMENTS LLL	4670036753	EFT	5/21/2019	\$11,663.00
REVEST PROPERTIES INVESTMENTS LLL	4670037063	EFT	6/18/2019	\$9,777.00
REVEST PROPERTIES INVESTMENTS LLL	4670037297	EFT	7/2/2019	\$7,004.00
REVEST PROPERTIES INVESTMENTS LLL	4670037490	EFT	7/16/2019	\$2,658.00
REVEST PROPERTIES INVESTMENTS LLL	4670037579	EFT	8/6/2019	\$1,812.00
REVEST PROPERTIES INVESTMENTS LLL	4670037781	EFT	8/20/2019	\$9,676.00
REVEST PROPERTIES INVESTMENTS LLL	4670038070	EFT	9/17/2019	\$9,621.00
YTD Total For REVEST PROPERTIES INVESTMENTS LLL			Is \$106,891.00	
REVWARE INC	120744136	CHECK	9/3/2019	\$10,360.00
YTD Total For REVWARE INC			Is \$10,360.00	
REX GUNTER	120726664	CHECK	11/6/2018	\$500.00
REX GUNTER	120728499	CHECK	12/4/2018	\$500.00
REX GUNTER	120729417	CHECK	12/18/2018	\$1,300.00
REX GUNTER	120731913	CHECK	2/5/2019	\$1,200.00
REX GUNTER	120733629	CHECK	3/5/2019	\$500.00
REX GUNTER	120735265	CHECK	4/2/2019	\$600.00
REX GUNTER	120736157	CHECK	4/16/2019	\$1,200.00
REX GUNTER	120741379	CHECK	7/16/2019	\$500.00
REX GUNTER	120743282	CHECK	8/20/2019	\$200.00
REX GUNTER	120744137	CHECK	9/3/2019	\$600.00
REX GUNTER	120746042	CHECK	9/26/2019	\$1,200.00
YTD Total For REX GUNTER			Is \$8,300.00	
REYES, DEANNA	1200101147	EFT	2/5/2019	\$49.96
YTD Total For REYES, DEANNA			Is \$49.96	
REYMUNDO PEREZ	120746043	CHECK	9/26/2019	\$115.62
YTD Total For REYMUNDO PEREZ			Is \$115.62	
REYNA, BLAKE BETLEE	120729418	CHECK	12/18/2018	\$198.38
YTD Total For REYNA, BLAKE BETLEE			Is \$198.38	
REYNA, REINA	120743283	CHECK	8/20/2019	\$75.46
YTD Total For REYNA, REINA			Is \$75.46	
REYNIE TINAJERO	120734502	CHECK	3/19/2019	\$3,000.00
REYNIE TINAJERO	120735266	CHECK	4/2/2019	\$2,500.00
REYNIE TINAJERO	120736158	CHECK	4/16/2019	\$5,630.00
REYNIE TINAJERO	120737152	CHECK	5/7/2019	\$4,100.00
REYNIE TINAJERO	120738016	CHECK	5/21/2019	\$300.00

Vendor Name	Payment No	Method	Date	Amount
REYNIE TINAJERO	120738858	CHECK	6/4/2019	\$2,600.00
REYNIE TINAJERO	120739687	CHECK	6/18/2019	\$2,000.00
REYNIE TINAJERO	120739928	CHECK	6/20/2019	\$300.00
REYNIE TINAJERO	120740520	CHECK	7/2/2019	\$2,600.00
REYNIE TINAJERO	120741380	CHECK	7/16/2019	\$200.00
REYNIE TINAJERO	120742251	CHECK	8/6/2019	\$2,100.00
REYNIE TINAJERO	120743284	CHECK	8/20/2019	\$3,100.00
REYNIE TINAJERO	120744138	CHECK	9/3/2019	\$4,300.00
REYNIE TINAJERO	120745085	CHECK	9/17/2019	\$1,900.00
REYNIE TINAJERO	120746044	CHECK	9/26/2019	\$7,150.00
YTD Total For REYNIE TINAJERO			Is \$41,780.00	
RFE BROADMOOR APARTMENTS LLC	467266660	CHECK	10/16/2018	\$3,631.00
RFE BROADMOOR APARTMENTS LLC	467268118	CHECK	11/20/2018	\$4,194.00
RFE BROADMOOR APARTMENTS LLC	467269494	CHECK	12/18/2018	\$4,194.00
RFE BROADMOOR APARTMENTS LLC	467270877	CHECK	1/15/2019	\$4,070.00
RFE BROADMOOR APARTMENTS LLC	467272307	CHECK	2/19/2019	\$3,702.00
RFE BROADMOOR APARTMENTS LLC	467273735	CHECK	3/19/2019	\$3,702.00
RFE BROADMOOR APARTMENTS LLC	467274146	CHECK	4/2/2019	\$1,466.71
RFE BROADMOOR APARTMENTS LLC	467275172	CHECK	4/16/2019	\$4,516.00
RFE BROADMOOR APARTMENTS LLC	467275611	CHECK	5/7/2019	\$124.00
RFE BROADMOOR APARTMENTS LLC	467276648	CHECK	5/21/2019	\$4,640.00
RFE BROADMOOR APARTMENTS LLC	467278096	CHECK	6/18/2019	\$2,651.00
RFE BROADMOOR APARTMENTS LLC	467278960	CHECK	7/2/2019	\$1,715.00
RFE BROADMOOR APARTMENTS LLC	467279805	CHECK	7/16/2019	\$2,372.00
RFE BROADMOOR APARTMENTS LLC	467281212	CHECK	8/20/2019	\$4,087.00
RFE BROADMOOR APARTMENTS LLC	467282601	CHECK	9/17/2019	\$4,087.00
YTD Total For RFE BROADMOOR APARTMENTS LLC			Is \$49,151.71	
RHINES, KERRY	1200103970	EFT	6/4/2019	\$225.00
YTD Total For RHINES, KERRY			Is \$225.00	
RHONDA BRIGHT	467266661	CHECK	10/16/2018	\$30.00
RHONDA BRIGHT	467268119	CHECK	11/20/2018	\$30.00
RHONDA BRIGHT	467269495	CHECK	12/18/2018	\$44.00
RHONDA BRIGHT	467270878	CHECK	1/15/2019	\$44.00
RHONDA BRIGHT	467272308	CHECK	2/19/2019	\$44.00
RHONDA BRIGHT	467273736	CHECK	3/19/2019	\$44.00
RHONDA BRIGHT	467275173	CHECK	4/16/2019	\$44.00
RHONDA BRIGHT	467276649	CHECK	5/21/2019	\$44.00
RHONDA BRIGHT	467278097	CHECK	6/18/2019	\$44.00
RHONDA BRIGHT	467279806	CHECK	7/16/2019	\$44.00
RHONDA BRIGHT	467281213	CHECK	8/20/2019	\$44.00
RHONDA BRIGHT	467282602	CHECK	9/17/2019	\$44.00
YTD Total For RHONDA BRIGHT			Is \$500.00	
RHONDA GODFREY	467266662	CHECK	10/16/2018	\$95.00
RHONDA GODFREY	467268120	CHECK	11/20/2018	\$687.00
RHONDA GODFREY	467269496	CHECK	12/18/2018	\$687.00
RHONDA GODFREY	467270879	CHECK	1/15/2019	\$687.00
RHONDA GODFREY	467272309	CHECK	2/19/2019	\$687.00
RHONDA GODFREY	467273737	CHECK	3/19/2019	\$733.00
RHONDA GODFREY	467275174	CHECK	4/16/2019	\$733.00
RHONDA GODFREY	467276650	CHECK	5/21/2019	\$733.00
RHONDA GODFREY	467278098	CHECK	6/18/2019	\$733.00
RHONDA GODFREY	467278961	CHECK	7/2/2019	\$733.00
RHONDA GODFREY	467281214	CHECK	8/20/2019	\$733.00
RHONDA GODFREY	467282603	CHECK	9/17/2019	\$733.00
YTD Total For RHONDA GODFREY			Is \$7,974.00	
RHONDA JONES	467266663	CHECK	10/16/2018	\$48.00
RHONDA JONES	467268121	CHECK	11/20/2018	\$16.00
YTD Total For RHONDA JONES			Is \$64.00	
RHONDA MIXON	467266664	CHECK	10/16/2018	\$56.00

Vendor Name	Payment No	Method	Date	Amount
RHUNDA MIXON	467268122	CHECK	11/20/2018	\$76.00
RHUNDA MIXON	467269497	CHECK	12/18/2018	\$66.00
RHUNDA MIXON	467271289	CHECK	2/5/2019	\$192.00
RHUNDA MIXON	467272310	CHECK	2/19/2019	\$192.00
RHUNDA MIXON	467273738	CHECK	3/19/2019	\$192.00
RHUNDA MIXON	467275175	CHECK	4/16/2019	\$192.00
RHUNDA MIXON	467276651	CHECK	5/21/2019	\$192.00
RHUNDA MIXON	467278099	CHECK	6/18/2019	\$192.00
RHUNDA MIXON	467279807	CHECK	7/16/2019	\$192.00
RHUNDA MIXON	467281215	CHECK	8/20/2019	\$192.00
RHUNDA MIXON	467282604	CHECK	9/17/2019	\$192.00
YTD Total For RHUNDA MIXON			Is \$1,926.00	
RICARDO FRANCISCO GONZALEZ	467274147	CHECK	4/2/2019	\$3,251.82
YTD Total For RICARDO FRANCISCO GONZALEZ			Is \$3,251.82	
RICCI NEAL	467266665	CHECK	10/16/2018	\$37.00
RICCI NEAL	467268123	CHECK	11/20/2018	\$37.00
RICCI NEAL	467269498	CHECK	12/18/2018	\$37.00
YTD Total For RICCI NEAL			Is \$111.00	
RICE CHAPEL AME CHURCH	120727689	CHECK	11/20/2018	\$1,000.00
RICE CHAPEL AME CHURCH	120732855	CHECK	2/19/2019	\$1,000.00
RICE CHAPEL AME CHURCH	120739688	CHECK	6/18/2019	\$1,000.00
RICE CHAPEL AME CHURCH	120742640	CHECK	8/13/2019	\$1,000.00
YTD Total For RICE CHAPEL AME CHURCH			Is \$4,000.00	
RICE, VICKIE A	1200100165	EFT	12/18/2018	\$300.00
RICE, VICKIE A	1200103238	EFT	5/7/2019	\$629.00
RICE, VICKIE A	1200103347	EFT	5/8/2019	\$50.92
YTD Total For RICE, VICKIE A			Is \$979.92	
RICHARD SMITH	120728500	CHECK	12/4/2018	\$65.29
YTD Total For RICHARD SMITH			Is \$65.29	
RICHARD C NASH	467266666	CHECK	10/16/2018	\$242.00
RICHARD C NASH	467268124	CHECK	11/20/2018	\$242.00
RICHARD C NASH	467269499	CHECK	12/18/2018	\$242.00
RICHARD C NASH	467270880	CHECK	1/15/2019	\$242.00
RICHARD C NASH	467272311	CHECK	2/19/2019	\$242.00
RICHARD C NASH	467273739	CHECK	3/19/2019	\$242.00
RICHARD C NASH	467275176	CHECK	4/16/2019	\$242.00
RICHARD C NASH	467276652	CHECK	5/21/2019	\$242.00
RICHARD C NASH	467278100	CHECK	6/18/2019	\$242.00
RICHARD C NASH	467278962	CHECK	7/2/2019	\$242.00
RICHARD C NASH	467281216	CHECK	8/20/2019	\$242.00
RICHARD C NASH	467282605	CHECK	9/17/2019	\$242.00
YTD Total For RICHARD C NASH			Is \$2,904.00	
RICHARD CADENA	467266667	CHECK	10/16/2018	\$2,200.00
RICHARD CADENA	467268125	CHECK	11/20/2018	\$1,600.00
RICHARD CADENA	467269500	CHECK	12/18/2018	\$1,600.00
RICHARD CADENA	467270881	CHECK	1/15/2019	\$1,600.00
RICHARD CADENA	467272312	CHECK	2/19/2019	\$1,600.00
RICHARD CADENA	467273740	CHECK	3/19/2019	\$1,600.00
RICHARD CADENA	467275177	CHECK	4/16/2019	\$1,600.00
RICHARD CADENA	467276653	CHECK	5/21/2019	\$1,600.00
RICHARD CADENA	467278101	CHECK	6/18/2019	\$1,600.00
RICHARD CADENA	467278963	CHECK	7/2/2019	\$1,600.00
RICHARD CADENA	467281217	CHECK	8/20/2019	\$1,600.00
RICHARD CADENA	467282606	CHECK	9/17/2019	\$1,600.00
YTD Total For RICHARD CADENA			Is \$19,800.00	
RICHARD CARRIZALES	120726665	CHECK	11/6/2018	\$3,550.00
RICHARD CARRIZALES	120728501	CHECK	12/4/2018	\$9,800.00
RICHARD CARRIZALES	120730282	CHECK	1/8/2019	\$4,583.32
RICHARD CARRIZALES	120735267	CHECK	4/2/2019	\$300.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD CARRIZALES	120737153	CHECK	5/7/2019	\$300.00
RICHARD CARRIZALES	120739689	CHECK	6/18/2019	\$500.00
RICHARD CARRIZALES	120739929	CHECK	6/20/2019	\$8,624.93
RICHARD CARRIZALES	120742252	CHECK	8/6/2019	\$600.00
YTD Total For RICHARD CARRIZALES			Is \$28,258.25	
RICHARD DAVIS	120727690	CHECK	11/20/2018	\$260.75
RICHARD DAVIS	120736159	CHECK	4/16/2019	\$40.60
RICHARD DAVIS	120742253	CHECK	8/6/2019	\$226.00
RICHARD DAVIS	120745086	CHECK	9/17/2019	\$455.92
YTD Total For RICHARD DAVIS			Is \$983.27	
RICHARD DE LOS SANTOS	120731914	CHECK	2/5/2019	\$340.00
RICHARD DE LOS SANTOS	120732856	CHECK	2/19/2019	\$430.00
RICHARD DE LOS SANTOS	120734503	CHECK	3/19/2019	\$500.00
RICHARD DE LOS SANTOS	120735268	CHECK	4/2/2019	\$350.00
RICHARD DE LOS SANTOS	120736160	CHECK	4/16/2019	\$450.00
RICHARD DE LOS SANTOS	120737154	CHECK	5/7/2019	\$400.00
RICHARD DE LOS SANTOS	120738017	CHECK	5/21/2019	\$1,350.00
RICHARD DE LOS SANTOS	120738859	CHECK	6/4/2019	\$400.00
RICHARD DE LOS SANTOS	120739690	CHECK	6/18/2019	\$1,350.00
RICHARD DE LOS SANTOS	120740521	CHECK	7/2/2019	\$1,500.00
RICHARD DE LOS SANTOS	120742254	CHECK	8/6/2019	\$1,550.00
RICHARD DE LOS SANTOS	120743285	CHECK	8/20/2019	\$600.00
RICHARD DE LOS SANTOS	120744139	CHECK	9/3/2019	\$2,100.00
RICHARD DE LOS SANTOS	120745087	CHECK	9/17/2019	\$1,450.00
RICHARD DE LOS SANTOS	120746045	CHECK	9/26/2019	\$2,710.00
YTD Total For RICHARD DE LOS SANTOS			Is \$15,480.00	
RICHARD G MILLS PC	120736161	CHECK	4/16/2019	\$412.06
YTD Total For RICHARD G MILLS PC			Is \$412.06	
RICHARD HARVEY	120727691	CHECK	11/20/2018	\$3,919.70
YTD Total For RICHARD HARVEY			Is \$3,919.70	
RICHARD K FRANKLIN	1200099181	EFT	11/6/2018	\$3,200.00
RICHARD K FRANKLIN	1200099528	EFT	11/20/2018	\$600.00
RICHARD K FRANKLIN	1200099838	EFT	12/4/2018	\$6,000.00
RICHARD K FRANKLIN	1200100166	EFT	12/18/2018	\$1,100.00
RICHARD K FRANKLIN	1200100502	EFT	1/8/2019	\$5,200.00
RICHARD K FRANKLIN	1200101508	EFT	2/19/2019	\$2,400.00
RICHARD K FRANKLIN	1200101826	EFT	3/5/2019	\$5,300.00
RICHARD K FRANKLIN	1200102504	EFT	4/2/2019	\$5,000.00
RICHARD K FRANKLIN	1200103604	EFT	5/21/2019	\$4,700.00
RICHARD K FRANKLIN	1200103971	EFT	6/4/2019	\$10,500.00
RICHARD K FRANKLIN	1200104326	EFT	6/18/2019	\$500.00
RICHARD K FRANKLIN	1200105018	EFT	7/16/2019	\$600.00
RICHARD K FRANKLIN	1200105387	EFT	8/6/2019	\$4,900.00
RICHARD K FRANKLIN	1200105779	EFT	8/20/2019	\$1,200.00
RICHARD K FRANKLIN	1200106130	EFT	9/3/2019	\$700.00
RICHARD K FRANKLIN	1200106499	EFT	9/17/2019	\$5,800.00
RICHARD K FRANKLIN	1200106868	EFT	9/26/2019	\$2,800.00
YTD Total For RICHARD K FRANKLIN			Is \$60,500.00	
RICHARD KELVIN MALONE	120728502	CHECK	12/4/2018	\$1,000.00
RICHARD KELVIN MALONE	120742255	CHECK	8/6/2019	\$500.00
YTD Total For RICHARD KELVIN MALONE			Is \$1,500.00	
RICHARD M AYRES	120728503	CHECK	12/4/2018	\$6,733.53
YTD Total For RICHARD M AYRES			Is \$6,733.53	
RICHARD MISDOM	467278102	CHECK	6/18/2019	\$3,963.26
RICHARD MISDOM	467278964	CHECK	7/2/2019	\$1,450.00
RICHARD MISDOM	467281218	CHECK	8/20/2019	\$1,450.00
RICHARD MISDOM	467282607	CHECK	9/17/2019	\$1,450.00
YTD Total For RICHARD MISDOM			Is \$8,313.26	
RICHARD NELSON KNIGHT	120726666	CHECK	11/6/2018	\$900.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD NELSON KNIGHT	120727692	CHECK	11/20/2018	\$1,700.00
RICHARD NELSON KNIGHT	120728504	CHECK	12/4/2018	\$500.00
RICHARD NELSON KNIGHT	120729419	CHECK	12/18/2018	\$1,900.00
RICHARD NELSON KNIGHT	120730283	CHECK	1/8/2019	\$2,100.00
RICHARD NELSON KNIGHT	120731915	CHECK	2/5/2019	\$800.00
RICHARD NELSON KNIGHT	120732857	CHECK	2/19/2019	\$1,500.00
RICHARD NELSON KNIGHT	120735269	CHECK	4/2/2019	\$1,700.00
RICHARD NELSON KNIGHT	120736162	CHECK	4/16/2019	\$800.00
RICHARD NELSON KNIGHT	120737155	CHECK	5/7/2019	\$1,100.00
RICHARD NELSON KNIGHT	120738018	CHECK	5/21/2019	\$500.00
RICHARD NELSON KNIGHT	120738860	CHECK	6/4/2019	\$1,350.00
RICHARD NELSON KNIGHT	120739691	CHECK	6/18/2019	\$300.00
RICHARD NELSON KNIGHT	120739930	CHECK	6/20/2019	\$300.00
RICHARD NELSON KNIGHT	120740522	CHECK	7/2/2019	\$600.00
RICHARD NELSON KNIGHT	120741381	CHECK	7/16/2019	\$1,200.00
RICHARD NELSON KNIGHT	120742256	CHECK	8/6/2019	\$1,800.00
RICHARD NELSON KNIGHT	120744140	CHECK	9/3/2019	\$500.00
RICHARD NELSON KNIGHT	120745088	CHECK	9/17/2019	\$1,200.00
RICHARD NELSON KNIGHT	120746046	CHECK	9/26/2019	\$3,100.00
YTD Total For RICHARD NELSON KNIGHT			Is \$23,850.00	
RICHARD P DETWEILER	467266668	CHECK	10/16/2018	\$1,650.00
RICHARD P DETWEILER	467268126	CHECK	11/20/2018	\$1,650.00
RICHARD P DETWEILER	467269501	CHECK	12/18/2018	\$1,650.00
RICHARD P DETWEILER	467270882	CHECK	1/15/2019	\$1,650.00
RICHARD P DETWEILER	467272313	CHECK	2/19/2019	\$1,650.00
RICHARD P DETWEILER	467273741	CHECK	3/19/2019	\$1,650.00
RICHARD P DETWEILER	467275178	CHECK	4/16/2019	\$1,650.00
RICHARD P DETWEILER	467276654	CHECK	5/21/2019	\$1,650.00
RICHARD P DETWEILER	467278103	CHECK	6/18/2019	\$1,650.00
RICHARD P DETWEILER	467279808	CHECK	7/16/2019	\$1,650.00
RICHARD P DETWEILER	467281219	CHECK	8/20/2019	\$1,650.00
RICHARD P DETWEILER	467282608	CHECK	9/17/2019	\$1,650.00
YTD Total For RICHARD P DETWEILER			Is \$19,800.00	
RICHARD ROMAN ROSS	467266669	CHECK	10/16/2018	\$564.00
RICHARD ROMAN ROSS	467268127	CHECK	11/20/2018	\$564.00
RICHARD ROMAN ROSS	467269502	CHECK	12/18/2018	\$564.00
RICHARD ROMAN ROSS	467270883	CHECK	1/15/2019	\$564.00
RICHARD ROMAN ROSS	467272314	CHECK	2/19/2019	\$877.00
RICHARD ROMAN ROSS	467273742	CHECK	3/19/2019	\$877.00
RICHARD ROMAN ROSS	467275179	CHECK	4/16/2019	\$877.00
RICHARD ROMAN ROSS	467276655	CHECK	5/21/2019	\$877.00
RICHARD ROMAN ROSS	467278104	CHECK	6/18/2019	\$877.00
RICHARD ROMAN ROSS	467279809	CHECK	7/16/2019	\$877.00
RICHARD ROMAN ROSS	467281220	CHECK	8/20/2019	\$877.00
RICHARD ROMAN ROSS	467282609	CHECK	9/17/2019	\$877.00
YTD Total For RICHARD ROMAN ROSS			Is \$9,272.00	
RICHARD WAGNER	120725682	CHECK	10/16/2018	\$550.00
RICHARD WAGNER	120727693	CHECK	11/20/2018	\$550.00
RICHARD WAGNER	120729420	CHECK	12/18/2018	\$550.00
RICHARD WAGNER	120731048	CHECK	1/15/2019	\$550.00
YTD Total For RICHARD WAGNER			Is \$2,200.00	
RICHARDSON CHAMBER OF COMMERCE	120732858	CHECK	2/19/2019	\$350.00
RICHARDSON CHAMBER OF COMMERCE	120740523	CHECK	7/2/2019	\$350.00
YTD Total For RICHARDSON CHAMBER OF COMMERCE			Is \$700.00	
RICHARDSON CHURCH OF THE NAZARENE	120742257	CHECK	8/6/2019	\$600.00
YTD Total For RICHARDSON CHURCH OF THE NAZARENE			Is \$600.00	
RICHARDSON EAST CHURCH OF CHRIST	120727694	CHECK	11/20/2018	\$300.00
YTD Total For RICHARDSON EAST CHURCH OF CHRIST			Is \$300.00	
RICHARDSON ISD	120739692	CHECK	6/18/2019	\$11,400.00

Vendor Name	Payment No	Method	Date	Amount
RICHARDSON ISD	120742641	CHECK	8/13/2019	\$7,800.00
YTD Total For RICHARDSON ISD			Is \$19,200.00	
RICHARDSON SAW & LAWNMOWER INC	120725683	CHECK	10/16/2018	\$1,344.00
RICHARDSON SAW & LAWNMOWER INC	120726667	CHECK	11/6/2018	\$386.90
RICHARDSON SAW & LAWNMOWER INC	120728505	CHECK	12/4/2018	\$74.80
RICHARDSON SAW & LAWNMOWER INC	120731916	CHECK	2/5/2019	\$1,656.50
RICHARDSON SAW & LAWNMOWER INC	120742258	CHECK	8/6/2019	\$711.50
RICHARDSON SAW & LAWNMOWER INC	120744141	CHECK	9/3/2019	\$214.99
RICHARDSON SAW & LAWNMOWER INC	120746047	CHECK	9/26/2019	\$326.57
YTD Total For RICHARDSON SAW & LAWNMOWER INC			Is \$4,715.26	
RICHARDSON, LYNN PRIDE	1200102176	EFT	3/19/2019	\$243.56
YTD Total For RICHARDSON, LYNN PRIDE			Is \$243.56	
RICHIE PHARMACAL CO INC	120726668	CHECK	11/6/2018	\$352.00
RICHIE PHARMACAL CO INC	120734504	CHECK	3/19/2019	\$399.90
RICHIE PHARMACAL CO INC	120735270	CHECK	4/2/2019	\$526.96
RICHIE PHARMACAL CO INC	120737156	CHECK	5/7/2019	\$18.40
RICHIE PHARMACAL CO INC	120738861	CHECK	6/4/2019	\$155.00
RICHIE PHARMACAL CO INC	120744142	CHECK	9/3/2019	\$54.95
RICHIE PHARMACAL CO INC	120745089	CHECK	9/17/2019	\$34.97
RICHIE PHARMACAL CO INC	120746048	CHECK	9/26/2019	\$91.00
YTD Total For RICHIE PHARMACAL CO INC			Is \$1,633.18	
RICHIE, CATHERINE E	1280003970	EFT	6/18/2019	\$102.00
YTD Total For RICHIE, CATHERINE E			Is \$102.00	
RICHLAND COLLEGE ACCOUNTING SERVICES	120726669	CHECK	11/6/2018	\$2,400.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120728506	CHECK	12/4/2018	\$450.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120731917	CHECK	2/5/2019	\$1,200.00
YTD Total For RICHLAND COLLEGE ACCOUNTING SERVICES			Is \$4,050.00	
RICHLAND PARISH CLERK OF COURT	120738862	CHECK	6/4/2019	\$29.00
YTD Total For RICHLAND PARISH CLERK OF COURT			Is \$29.00	
RICK COHEN	120729421	CHECK	12/18/2018	\$400.00
RICK COHEN	120732859	CHECK	2/19/2019	\$300.00
RICK COHEN	120737157	CHECK	5/7/2019	\$500.00
RICK COHEN	120739693	CHECK	6/18/2019	\$400.00
RICK COHEN	120745090	CHECK	9/17/2019	\$125.00
RICK COHEN	120746049	CHECK	9/26/2019	\$200.00
YTD Total For RICK COHEN			Is \$1,925.00	
RICK HARRISON	120725684	CHECK	10/16/2018	\$19,600.00
RICK HARRISON	120732860	CHECK	2/19/2019	\$3,000.00
RICK HARRISON	120739694	CHECK	6/18/2019	\$1,200.00
RICK HARRISON	120742259	CHECK	8/6/2019	\$200.00
RICK HARRISON	120743286	CHECK	8/20/2019	\$14,850.00
RICK HARRISON	120746050	CHECK	9/26/2019	\$5,000.00
YTD Total For RICK HARRISON			Is \$43,850.00	
RICK HOWARD	1200098842	EFT	10/16/2018	\$500.00
RICK HOWARD	1200099182	EFT	11/6/2018	\$2,300.00
RICK HOWARD	1200099529	EFT	11/20/2018	\$1,000.00
RICK HOWARD	1200099839	EFT	12/4/2018	\$1,600.00
RICK HOWARD	1200100167	EFT	12/18/2018	\$4,800.00
RICK HOWARD	1200100503	EFT	1/8/2019	\$1,800.00
RICK HOWARD	1200100780	EFT	1/15/2019	\$1,200.00
RICK HOWARD	1200101148	EFT	2/5/2019	\$1,200.00
RICK HOWARD	1200101509	EFT	2/19/2019	\$1,200.00
RICK HOWARD	1200101827	EFT	3/5/2019	\$600.00
RICK HOWARD	1200102505	EFT	4/2/2019	\$1,200.00
RICK HOWARD	1200102841	EFT	4/16/2019	\$300.00
RICK HOWARD	1200103239	EFT	5/7/2019	\$4,420.00
RICK HOWARD	1200103605	EFT	5/21/2019	\$900.00
RICK HOWARD	1200103972	EFT	6/4/2019	\$1,400.00
RICK HOWARD	1200104327	EFT	6/18/2019	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
RICK HOWARD	1200104694	EFT	7/2/2019	\$600.00
RICK HOWARD	1200105019	EFT	7/16/2019	\$1,900.00
RICK HOWARD	1200105388	EFT	8/6/2019	\$4,000.00
RICK HOWARD	1200105780	EFT	8/20/2019	\$2,450.00
RICK HOWARD	1200106131	EFT	9/3/2019	\$3,700.00
RICK HOWARD	1200106500	EFT	9/17/2019	\$200.00
RICK HOWARD	1200106869	EFT	9/26/2019	\$1,400.00
YTD Total For RICK HOWARD			Is \$40,170.00	
RICKESHA NELSON	467270884	CHECK	1/15/2019	\$95.00
RICKESHA NELSON	467272315	CHECK	2/19/2019	\$95.00
RICKESHA NELSON	467273743	CHECK	3/19/2019	\$95.00
RICKESHA NELSON	467275180	CHECK	4/16/2019	\$95.00
RICKESHA NELSON	467276656	CHECK	5/21/2019	\$95.00
RICKESHA NELSON	467278105	CHECK	6/18/2019	\$95.00
RICKESHA NELSON	467279810	CHECK	7/16/2019	\$95.00
RICKESHA NELSON	467281221	CHECK	8/20/2019	\$95.00
RICKESHA NELSON	467282610	CHECK	9/17/2019	\$95.00
YTD Total For RICKESHA NELSON			Is \$855.00	
RICKKITA MANNING	467268502	CHECK	12/4/2018	\$74.00
RICKKITA MANNING	467269503	CHECK	12/18/2018	\$37.00
RICKKITA MANNING	467270885	CHECK	1/15/2019	\$37.00
RICKKITA MANNING	467272316	CHECK	2/19/2019	\$37.00
RICKKITA MANNING	467273744	CHECK	3/19/2019	\$37.00
RICKKITA MANNING	467275181	CHECK	4/16/2019	\$37.00
RICKKITA MANNING	467276657	CHECK	5/21/2019	\$37.00
RICKKITA MANNING	467278106	CHECK	6/18/2019	\$37.00
RICKKITA MANNING	467279811	CHECK	7/16/2019	\$37.00
RICKKITA MANNING	467281222	CHECK	8/20/2019	\$37.00
RICKKITA MANNING	467282611	CHECK	9/17/2019	\$37.00
YTD Total For RICKKITA MANNING			Is \$444.00	
RICKS TIRE SERVICE INC	120741382	CHECK	7/16/2019	\$297.67
RICKS TIRE SERVICE INC	120742260	CHECK	8/6/2019	\$537.22
RICKS TIRE SERVICE INC	120743287	CHECK	8/20/2019	\$156.00
RICKS TIRE SERVICE INC	120744143	CHECK	9/3/2019	\$271.98
RICKS TIRE SERVICE INC	120745091	CHECK	9/17/2019	\$418.00
RICKS TIRE SERVICE INC	120746051	CHECK	9/26/2019	\$700.64
YTD Total For RICKS TIRE SERVICE INC			Is \$2,381.51	
RICKY TYLER	120731049	CHECK	1/15/2019	\$62.29
RICKY TYLER	120736163	CHECK	4/16/2019	\$80.10
RICKY TYLER	120739695	CHECK	6/18/2019	\$113.62
YTD Total For RICKY TYLER			Is \$256.01	
RICOH USA INC	120725112	CHECK	10/2/2018	\$790.65
RICOH USA INC	120727695	CHECK	11/20/2018	\$399.28
RICOH USA INC	120728507	CHECK	12/4/2018	\$522.37
RICOH USA INC	120731050	CHECK	1/15/2019	\$2,309.75
RICOH USA INC	120731918	CHECK	2/5/2019	\$2,365.67
RICOH USA INC	120732861	CHECK	2/19/2019	\$921.65
RICOH USA INC	120733630	CHECK	3/5/2019	\$522.37
RICOH USA INC	120734505	CHECK	3/19/2019	\$1,452.38
RICOH USA INC	120735271	CHECK	4/2/2019	\$582.77
RICOH USA INC	120736164	CHECK	4/16/2019	\$582.77
RICOH USA INC	120741383	CHECK	7/16/2019	\$3,287.32
RICOH USA INC	120742261	CHECK	8/6/2019	\$399.28
RICOH USA INC	120743288	CHECK	8/20/2019	\$921.65
RICOH USA INC	120744144	CHECK	9/3/2019	\$1,755.70
RICOH USA INC	120745092	CHECK	9/17/2019	\$557.97
RICOH USA INC	120746052	CHECK	9/26/2019	\$1,444.02
YTD Total For RICOH USA INC			Is \$18,815.60	
RIDGE PARC DEVELOPMENT CORP	4670034538	EFT	10/16/2018	\$425.00

Vendor Name	Payment No	Method	Date	Amount
RIDGE PARC DEVELOPMENT CORP	4670034860	EFT	11/20/2018	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670035166	EFT	12/18/2018	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670035467	EFT	1/15/2019	\$425.00
RIDGE PARC DEVELOPMENT CORP	4670035788	EFT	2/19/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670036112	EFT	3/19/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670036428	EFT	4/16/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670036754	EFT	5/21/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670037064	EFT	6/18/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670037491	EFT	7/16/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670037782	EFT	8/20/2019	\$516.00
RIDGE PARC DEVELOPMENT CORP	4670038071	EFT	9/17/2019	\$516.00
YTD Total For RIDGE PARC DEVELOPMENT CORP			Is \$5,828.00	
RIGHT POINTE COMPANY	120733631	CHECK	3/5/2019	\$17,556.00
RIGHT POINTE COMPANY	120735272	CHECK	4/2/2019	\$798.00
YTD Total For RIGHT POINTE COMPANY			Is \$18,354.00	
RIKKI SIERRA	120729422	CHECK	12/18/2018	\$3,500.00
YTD Total For RIKKI SIERRA			Is \$3,500.00	
RISINGER VETERINARY HOSPITAL	120731919	CHECK	2/5/2019	\$2,832.80
YTD Total For RISINGER VETERINARY HOSPITAL			Is \$2,832.80	
RITA C DIXON	120736165	CHECK	4/16/2019	\$2,000.00
YTD Total For RITA C DIXON			Is \$2,000.00	
RITA ELLIS	4670034539	EFT	10/16/2018	\$916.00
RITA ELLIS	4670034861	EFT	11/20/2018	\$916.00
RITA ELLIS	4670035167	EFT	12/18/2018	\$916.00
RITA ELLIS	4670035468	EFT	1/15/2019	\$916.00
RITA ELLIS	4670035789	EFT	2/19/2019	\$916.00
RITA ELLIS	4670036113	EFT	3/19/2019	\$916.00
RITA ELLIS	4670036429	EFT	4/16/2019	\$916.00
RITA ELLIS	4670036755	EFT	5/21/2019	\$916.00
RITA ELLIS	4670037065	EFT	6/18/2019	\$916.00
RITA ELLIS	4670037298	EFT	7/2/2019	\$910.00
RITA ELLIS	4670037783	EFT	8/20/2019	\$910.00
RITA ELLIS	4670038072	EFT	9/17/2019	\$910.00
YTD Total For RITA ELLIS			Is \$10,974.00	
RITA I UZOWIHE PC	120725685	CHECK	10/16/2018	\$1,024.00
RITA I UZOWIHE PC	120726670	CHECK	11/6/2018	\$1,301.00
RITA I UZOWIHE PC	120727696	CHECK	11/20/2018	\$1,267.00
RITA I UZOWIHE PC	120728508	CHECK	12/4/2018	\$200.00
RITA I UZOWIHE PC	120729423	CHECK	12/18/2018	\$2,683.00
RITA I UZOWIHE PC	120730284	CHECK	1/8/2019	\$1,225.00
RITA I UZOWIHE PC	120731920	CHECK	2/5/2019	\$1,475.00
RITA I UZOWIHE PC	120732862	CHECK	2/19/2019	\$1,358.00
RITA I UZOWIHE PC	120733632	CHECK	3/5/2019	\$800.00
RITA I UZOWIHE PC	120734506	CHECK	3/19/2019	\$258.00
RITA I UZOWIHE PC	120735273	CHECK	4/2/2019	\$1,150.00
RITA I UZOWIHE PC	120736166	CHECK	4/16/2019	\$1,915.00
RITA I UZOWIHE PC	120737158	CHECK	5/7/2019	\$1,092.00
RITA I UZOWIHE PC	120738019	CHECK	5/21/2019	\$1,250.00
RITA I UZOWIHE PC	120739696	CHECK	6/18/2019	\$3,966.00
RITA I UZOWIHE PC	120741384	CHECK	7/16/2019	\$100.00
RITA I UZOWIHE PC	120742262	CHECK	8/6/2019	\$3,930.00
RITA I UZOWIHE PC	120743289	CHECK	8/20/2019	\$633.00
RITA I UZOWIHE PC	120744145	CHECK	9/3/2019	\$450.00
RITA I UZOWIHE PC	120745093	CHECK	9/17/2019	\$100.00
RITA I UZOWIHE PC	120746053	CHECK	9/26/2019	\$242.00
YTD Total For RITA I UZOWIHE PC			Is \$26,419.00	
RITA JOHNSON & CLINT GREEN	120746054	CHECK	9/26/2019	\$325.00
YTD Total For RITA JOHNSON & CLINT GREEN			Is \$325.00	
RITA RAY	467278107	CHECK	6/18/2019	\$68.00

Vendor Name	Payment No	Method	Date	Amount
RITA RAY	467279812	CHECK	7/16/2019	\$34.00
RITA RAY	467281223	CHECK	8/20/2019	\$34.00
RITA RAY	467282612	CHECK	9/17/2019	\$34.00
YTD Total For RITA RAY			Is \$170.00	
RITE OF PASSAGE INC	120726671	CHECK	11/6/2018	\$39,601.20
RITE OF PASSAGE INC	120727697	CHECK	11/20/2018	\$53,586.51
RITE OF PASSAGE INC	120729424	CHECK	12/18/2018	\$674.80
RITE OF PASSAGE INC	120730285	CHECK	1/8/2019	\$4,382.10
RITE OF PASSAGE INC	120731051	CHECK	1/15/2019	\$69,789.00
RITE OF PASSAGE INC	120731921	CHECK	2/5/2019	\$47,360.20
RITE OF PASSAGE INC	120732863	CHECK	2/19/2019	\$126,647.07
RITE OF PASSAGE INC	120733633	CHECK	3/5/2019	\$3,259.58
RITE OF PASSAGE INC	120734507	CHECK	3/19/2019	\$49,224.81
RITE OF PASSAGE INC	120735274	CHECK	4/2/2019	\$57,764.43
RITE OF PASSAGE INC	120736167	CHECK	4/16/2019	\$65,237.70
RITE OF PASSAGE INC	120737159	CHECK	5/7/2019	\$99,206.63
RITE OF PASSAGE INC	120738020	CHECK	5/21/2019	\$76,110.65
RITE OF PASSAGE INC	120738863	CHECK	6/4/2019	\$170,095.10
RITE OF PASSAGE INC	120739697	CHECK	6/18/2019	\$2,518.78
RITE OF PASSAGE INC	120740524	CHECK	7/2/2019	\$169,277.83
RITE OF PASSAGE INC	120742263	CHECK	8/6/2019	\$143,589.23
RITE OF PASSAGE INC	120743290	CHECK	8/20/2019	\$45,073.32
RITE OF PASSAGE INC	120745094	CHECK	9/17/2019	\$98,449.62
RITE OF PASSAGE INC	120746056	CHECK	9/26/2019	\$143,481.56
YTD Total For RITE OF PASSAGE INC			Is \$1,465,330.12	
RIVERPOINTE APTS-UMG OF DALLAS	120739698	CHECK	6/18/2019	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120740525	CHECK	7/2/2019	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120743291	CHECK	8/20/2019	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	120745095	CHECK	9/17/2019	\$800.00
RIVERPOINTE APTS-UMG OF DALLAS	467268128	CHECK	11/20/2018	\$549.21
RIVERPOINTE APTS-UMG OF DALLAS	467269504	CHECK	12/18/2018	\$214.00
RIVERPOINTE APTS-UMG OF DALLAS	467270886	CHECK	1/15/2019	\$214.00
RIVERPOINTE APTS-UMG OF DALLAS	467272317	CHECK	2/19/2019	\$214.00
RIVERPOINTE APTS-UMG OF DALLAS	467273745	CHECK	3/19/2019	\$214.00
RIVERPOINTE APTS-UMG OF DALLAS	467275182	CHECK	4/16/2019	\$214.00
RIVERPOINTE APTS-UMG OF DALLAS	467276658	CHECK	5/21/2019	\$214.00
RIVERPOINTE APTS-UMG OF DALLAS	467278108	CHECK	6/18/2019	\$214.00
RIVERPOINTE APTS-UMG OF DALLAS	467279813	CHECK	7/16/2019	\$214.00
RIVERPOINTE APTS-UMG OF DALLAS	467281224	CHECK	8/20/2019	\$214.00
RIVERPOINTE APTS-UMG OF DALLAS	467282613	CHECK	9/17/2019	\$195.00
YTD Total For RIVERPOINTE APTS-UMG OF DALLAS			Is \$5,870.21	
RIVERSIDE CCF/CB PARTNERS LP	120729425	CHECK	12/18/2018	\$834.00
RIVERSIDE CCF/CB PARTNERS LP	120731052	CHECK	1/15/2019	\$834.00
RIVERSIDE CCF/CB PARTNERS LP	120732864	CHECK	2/19/2019	\$834.00
RIVERSIDE CCF/CB PARTNERS LP	120734508	CHECK	3/19/2019	\$834.00
RIVERSIDE CCF/CB PARTNERS LP	120735275	CHECK	4/2/2019	\$100.00
RIVERSIDE CCF/CB PARTNERS LP	120736168	CHECK	4/16/2019	\$859.00
RIVERSIDE CCF/CB PARTNERS LP	120738021	CHECK	5/21/2019	\$859.00
RIVERSIDE CCF/CB PARTNERS LP	120746057	CHECK	9/26/2019	\$780.00
RIVERSIDE CCF/CB PARTNERS LP	467266670	CHECK	10/16/2018	\$16,095.00
RIVERSIDE CCF/CB PARTNERS LP	467268129	CHECK	11/20/2018	\$14,757.00
RIVERSIDE CCF/CB PARTNERS LP	467268503	CHECK	12/4/2018	\$758.00
RIVERSIDE CCF/CB PARTNERS LP	467269505	CHECK	12/18/2018	\$13,441.00
RIVERSIDE CCF/CB PARTNERS LP	467270887	CHECK	1/15/2019	\$14,190.00
RIVERSIDE CCF/CB PARTNERS LP	467271290	CHECK	2/5/2019	\$1,146.00
RIVERSIDE CCF/CB PARTNERS LP	467272318	CHECK	2/19/2019	\$11,989.00
RIVERSIDE CCF/CB PARTNERS LP	467273746	CHECK	3/19/2019	\$10,853.00
RIVERSIDE CCF/CB PARTNERS LP	467275183	CHECK	4/16/2019	\$11,945.00
RIVERSIDE CCF/CB PARTNERS LP	467275612	CHECK	5/7/2019	\$1,633.60

Vendor Name	Payment No	Method	Date	Amount
RIVERSIDE CCF/CB PARTNERS LP	467276659	CHECK	5/21/2019	\$12,283.00
RIVERSIDE CCF/CB PARTNERS LP	467278109	CHECK	6/18/2019	\$11,785.00
RIVERSIDE CCF/CB PARTNERS LP	467278965	CHECK	7/2/2019	\$6,625.00
RIVERSIDE CCF/CB PARTNERS LP	467279814	CHECK	7/16/2019	\$5,649.00
RIVERSIDE CCF/CB PARTNERS LP	467280154	CHECK	8/6/2019	\$1,221.00
RIVERSIDE CCF/CB PARTNERS LP	467281225	CHECK	8/20/2019	\$12,364.00
RIVERSIDE CCF/CB PARTNERS LP	467282614	CHECK	9/17/2019	\$14,809.60
YTD Total For RIVERSIDE CCF/CB PARTNERS LP			Is \$167,478.20	
RJN GROUP INC	467278449	CHECK	6/18/2019	\$394.00
YTD Total For RJN GROUP INC			Is \$394.00	
RK GLOBAL INC	467266671	CHECK	10/16/2018	\$1,049.00
YTD Total For RK GLOBAL INC			Is \$1,049.00	
RK MANAGEMENT INC	467266672	CHECK	10/16/2018	\$272.00
RK MANAGEMENT INC	467268504	CHECK	12/4/2018	\$414.00
RK MANAGEMENT INC	467269506	CHECK	12/18/2018	\$339.00
RK MANAGEMENT INC	467270888	CHECK	1/15/2019	\$339.00
RK MANAGEMENT INC	467272319	CHECK	2/19/2019	\$339.00
RK MANAGEMENT INC	467273747	CHECK	3/19/2019	\$339.00
RK MANAGEMENT INC	467275184	CHECK	4/16/2019	\$339.00
RK MANAGEMENT INC	467276660	CHECK	5/21/2019	\$339.00
RK MANAGEMENT INC	467278110	CHECK	6/18/2019	\$339.00
RK MANAGEMENT INC	467279815	CHECK	7/16/2019	\$339.00
RK MANAGEMENT INC	467281226	CHECK	8/20/2019	\$339.00
RK MANAGEMENT INC	467282615	CHECK	9/17/2019	\$339.00
YTD Total For RK MANAGEMENT INC			Is \$4,076.00	
RLJ LODGING TRUST MASTER TRS INC	120739699	CHECK	6/18/2019	\$1,223.34
YTD Total For RLJ LODGING TRUST MASTER TRS INC			Is \$1,223.34	
RLP MECHANICAL CONTRACTORS INC	120740526	CHECK	7/2/2019	\$15,450.00
YTD Total For RLP MECHANICAL CONTRACTORS INC			Is \$15,450.00	
RNDI COMPANIES INC	1200099183	EFT	11/6/2018	\$15,188.37
RNDI COMPANIES INC	1200099530	EFT	11/20/2018	\$53,978.36
RNDI COMPANIES INC	1200100168	EFT	12/18/2018	\$24,388.44
RNDI COMPANIES INC	1200104695	EFT	7/2/2019	\$44,425.38
RNDI COMPANIES INC	1200105389	EFT	8/6/2019	\$13,721.56
YTD Total For RNDI COMPANIES INC			Is \$151,702.11	
ROAD & BRIDGE DISTRICT #3	120730286	CHECK	1/8/2019	\$3,288.50
ROAD & BRIDGE DISTRICT #3	120734509	CHECK	3/19/2019	\$206,247.19
ROAD & BRIDGE DISTRICT #3	120738864	CHECK	6/4/2019	\$15,414.69
YTD Total For ROAD & BRIDGE DISTRICT #3			Is \$224,950.38	
ROAD & BRIDGE DISTRICT #4	120728509	CHECK	12/4/2018	\$1,371.96
ROAD & BRIDGE DISTRICT #4	120733634	CHECK	3/5/2019	\$8,256.58
ROAD & BRIDGE DISTRICT #4	120738865	CHECK	6/4/2019	\$14,740.93
ROAD & BRIDGE DISTRICT #4	120740527	CHECK	7/2/2019	\$30,690.61
YTD Total For ROAD & BRIDGE DISTRICT #4			Is \$55,060.08	
ROADWAY ENGINEERING & CONSTRUCTION INC	1200102177	EFT	3/19/2019	\$8,759.00
ROADWAY ENGINEERING & CONSTRUCTION INC	1200102842	EFT	4/16/2019	\$2,785.84
ROADWAY ENGINEERING & CONSTRUCTION INC	1200104696	EFT	7/2/2019	\$2,285.84
ROADWAY ENGINEERING & CONSTRUCTION INC	1200105390	EFT	8/6/2019	\$6,589.68
YTD Total For ROADWAY ENGINEERING & CONSTRUCTION INC			Is \$20,420.36	
ROBBERY INVESTIGATORS OF TEXAS INC	120739700	CHECK	6/18/2019	\$885.00
ROBBERY INVESTIGATORS OF TEXAS INC	120744146	CHECK	9/3/2019	\$295.00
YTD Total For ROBBERY INVESTIGATORS OF TEXAS INC			Is \$1,180.00	
ROBBIE MCCLUNG	1200098843	EFT	10/16/2018	\$700.00
ROBBIE MCCLUNG	1200099184	EFT	11/6/2018	\$10,900.00
ROBBIE MCCLUNG	1200099840	EFT	12/4/2018	\$3,300.00
ROBBIE MCCLUNG	1200100169	EFT	12/18/2018	\$1,850.00
ROBBIE MCCLUNG	1200100504	EFT	1/8/2019	\$1,200.00
ROBBIE MCCLUNG	1200100781	EFT	1/15/2019	\$300.00
ROBBIE MCCLUNG	1200101149	EFT	2/5/2019	\$5,750.00

Vendor Name	Payment No	Method	Date	Amount
ROBBIE MCCLUNG	1200101828	EFT	3/5/2019	\$7,925.00
ROBBIE MCCLUNG	1200102178	EFT	3/19/2019	\$600.00
ROBBIE MCCLUNG	1200102506	EFT	4/2/2019	\$4,000.00
ROBBIE MCCLUNG	1200102843	EFT	4/16/2019	\$600.00
ROBBIE MCCLUNG	1200103240	EFT	5/7/2019	\$2,650.00
ROBBIE MCCLUNG	1200103606	EFT	5/21/2019	\$5,700.00
ROBBIE MCCLUNG	1200103973	EFT	6/4/2019	\$10,280.00
ROBBIE MCCLUNG	1200104697	EFT	7/2/2019	\$500.00
ROBBIE MCCLUNG	1200105020	EFT	7/16/2019	\$500.00
ROBBIE MCCLUNG	1200105391	EFT	8/6/2019	\$3,300.00
ROBBIE MCCLUNG	1200105781	EFT	8/20/2019	\$1,500.00
ROBBIE MCCLUNG	1200106132	EFT	9/3/2019	\$3,080.00
ROBBIE MCCLUNG	1200106501	EFT	9/17/2019	\$1,700.00
ROBBIE MCCLUNG	1200106870	EFT	9/26/2019	\$11,750.00
YTD Total For ROBBIE MCCLUNG			Is \$78,085.00	
ROBBIN OLLISON	467266673	CHECK	10/16/2018	\$56.00
ROBBIN OLLISON	467268130	CHECK	11/20/2018	\$56.00
ROBBIN OLLISON	467269507	CHECK	12/18/2018	\$56.00
ROBBIN OLLISON	467270889	CHECK	1/15/2019	\$56.00
ROBBIN OLLISON	467272320	CHECK	2/19/2019	\$56.00
ROBBIN OLLISON	467273748	CHECK	3/19/2019	\$56.00
ROBBIN OLLISON	467275185	CHECK	4/16/2019	\$56.00
YTD Total For ROBBIN OLLISON			Is \$392.00	
ROBERT ALEXANDER	467277055	CHECK	6/4/2019	\$3,038.00
ROBERT ALEXANDER	467278111	CHECK	6/18/2019	\$1,519.00
ROBERT ALEXANDER	467279816	CHECK	7/16/2019	\$1,519.00
ROBERT ALEXANDER	467281227	CHECK	8/20/2019	\$1,519.00
ROBERT ALEXANDER	467282616	CHECK	9/17/2019	\$1,519.00
YTD Total For ROBERT ALEXANDER			Is \$9,114.00	
ROBERT ALLEGRO	120744147	CHECK	9/3/2019	\$2,741.94
ROBERT ALLEGRO	120745096	CHECK	9/17/2019	\$1,000.00
YTD Total For ROBERT ALLEGRO			Is \$3,741.94	
ROBERT C BENJAMIN	120745097	CHECK	9/17/2019	\$1,625.00
YTD Total For ROBERT C BENJAMIN			Is \$1,625.00	
ROBERT C GRAHAM	467266674	CHECK	10/16/2018	\$950.00
ROBERT C GRAHAM	467268131	CHECK	11/20/2018	\$604.00
ROBERT C GRAHAM	467269508	CHECK	12/18/2018	\$777.00
ROBERT C GRAHAM	467270890	CHECK	1/15/2019	\$1,150.00
ROBERT C GRAHAM	467272321	CHECK	2/19/2019	\$853.00
ROBERT C GRAHAM	467273749	CHECK	3/19/2019	\$853.00
ROBERT C GRAHAM	467275186	CHECK	4/16/2019	\$802.00
ROBERT C GRAHAM	467276661	CHECK	5/21/2019	\$802.00
ROBERT C GRAHAM	467278112	CHECK	6/18/2019	\$802.00
ROBERT C GRAHAM	467279817	CHECK	7/16/2019	\$802.00
ROBERT C GRAHAM	467281228	CHECK	8/20/2019	\$802.00
ROBERT C GRAHAM	467282617	CHECK	9/17/2019	\$802.00
YTD Total For ROBERT C GRAHAM			Is \$9,999.00	
ROBERT CADY ASSOC PC	1200099185	EFT	11/6/2018	\$1,200.00
ROBERT CADY ASSOC PC	1200099531	EFT	11/20/2018	\$200.00
ROBERT CADY ASSOC PC	1200099841	EFT	12/4/2018	\$1,300.00
ROBERT CADY ASSOC PC	1200100170	EFT	12/18/2018	\$400.00
ROBERT CADY ASSOC PC	1200100505	EFT	1/8/2019	\$300.00
ROBERT CADY ASSOC PC	1200100782	EFT	1/15/2019	\$750.00
ROBERT CADY ASSOC PC	1200101150	EFT	2/5/2019	\$1,000.00
ROBERT CADY ASSOC PC	1200102179	EFT	3/19/2019	\$2,550.00
ROBERT CADY ASSOC PC	1200102507	EFT	4/2/2019	\$700.00
ROBERT CADY ASSOC PC	1200102844	EFT	4/16/2019	\$550.00
ROBERT CADY ASSOC PC	1200103241	EFT	5/7/2019	\$1,500.00
ROBERT CADY ASSOC PC	1200103974	EFT	6/4/2019	\$75.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT CADY ASSOC PC	1200104698	EFT	7/2/2019	\$900.00
ROBERT CADY ASSOC PC	1200105021	EFT	7/16/2019	\$950.00
ROBERT CADY ASSOC PC	1200105392	EFT	8/6/2019	\$500.00
ROBERT CADY ASSOC PC	1200106133	EFT	9/3/2019	\$200.00
ROBERT CADY ASSOC PC	1200106871	EFT	9/26/2019	\$1,300.00
YTD Total For ROBERT CADY ASSOC PC			Is \$14,375.00	
ROBERT D HONEYCUTT	120731922	CHECK	2/5/2019	\$1,767.00
YTD Total For ROBERT D HONEYCUTT			Is \$1,767.00	
ROBERT D WARD	120729426	CHECK	12/18/2018	\$1,500.00
ROBERT D WARD	120733635	CHECK	3/5/2019	\$479.60
ROBERT D WARD	120735276	CHECK	4/2/2019	\$479.60
ROBERT D WARD	120738022	CHECK	5/21/2019	\$425.00
YTD Total For ROBERT D WARD			Is \$2,884.20	
ROBERT EDWARD KEATING	120726672	CHECK	11/6/2018	\$400.00
ROBERT EDWARD KEATING	120727698	CHECK	11/20/2018	\$400.00
ROBERT EDWARD KEATING	120731923	CHECK	2/5/2019	\$350.00
ROBERT EDWARD KEATING	120732865	CHECK	2/19/2019	\$600.00
ROBERT EDWARD KEATING	120733636	CHECK	3/5/2019	\$150.00
ROBERT EDWARD KEATING	120734510	CHECK	3/19/2019	\$400.00
ROBERT EDWARD KEATING	120735277	CHECK	4/2/2019	\$2,200.00
ROBERT EDWARD KEATING	120738023	CHECK	5/21/2019	\$200.00
ROBERT EDWARD KEATING	120738866	CHECK	6/4/2019	\$200.00
ROBERT EDWARD KEATING	120739701	CHECK	6/18/2019	\$100.00
ROBERT EDWARD KEATING	120740528	CHECK	7/2/2019	\$2,350.00
ROBERT EDWARD KEATING	120741385	CHECK	7/16/2019	\$200.00
ROBERT EDWARD KEATING	120742264	CHECK	8/6/2019	\$1,350.00
ROBERT EDWARD KEATING	120746058	CHECK	9/26/2019	\$1,200.00
YTD Total For ROBERT EDWARD KEATING			Is \$10,100.00	
ROBERT F STEINBERG	120725686	CHECK	10/16/2018	\$1,200.00
ROBERT F STEINBERG	120727699	CHECK	11/20/2018	\$1,200.00
ROBERT F STEINBERG	120729427	CHECK	12/18/2018	\$1,200.00
ROBERT F STEINBERG	120731053	CHECK	1/15/2019	\$1,200.00
YTD Total For ROBERT F STEINBERG			Is \$4,800.00	
ROBERT G MAHLIN	120727700	CHECK	11/20/2018	\$200.00
ROBERT G MAHLIN	120737160	CHECK	5/7/2019	\$200.00
ROBERT G MAHLIN	120742265	CHECK	8/6/2019	\$520.00
YTD Total For ROBERT G MAHLIN			Is \$920.00	
ROBERT G WILLIAMS DDS	120725687	CHECK	10/16/2018	\$2,100.00
ROBERT G WILLIAMS DDS	120726673	CHECK	11/6/2018	\$300.00
ROBERT G WILLIAMS DDS	120727701	CHECK	11/20/2018	\$300.00
ROBERT G WILLIAMS DDS	120728510	CHECK	12/4/2018	\$600.00
ROBERT G WILLIAMS DDS	120730287	CHECK	1/8/2019	\$900.00
ROBERT G WILLIAMS DDS	120732866	CHECK	2/19/2019	\$600.00
ROBERT G WILLIAMS DDS	120735278	CHECK	4/2/2019	\$300.00
ROBERT G WILLIAMS DDS	120737161	CHECK	5/7/2019	\$600.00
ROBERT G WILLIAMS DDS	120738024	CHECK	5/21/2019	\$300.00
ROBERT G WILLIAMS DDS	120739702	CHECK	6/18/2019	\$600.00
ROBERT G WILLIAMS DDS	120742266	CHECK	8/6/2019	\$2,700.00
ROBERT G WILLIAMS DDS	120746059	CHECK	9/26/2019	\$1,200.00
YTD Total For ROBERT G WILLIAMS DDS			Is \$10,500.00	
ROBERT HALF INTERNATIONAL INC	120725688	CHECK	10/16/2018	\$3,920.00
ROBERT HALF INTERNATIONAL INC	120726674	CHECK	11/6/2018	\$13,260.00
ROBERT HALF INTERNATIONAL INC	120727702	CHECK	11/20/2018	\$2,360.00
ROBERT HALF INTERNATIONAL INC	120729428	CHECK	12/18/2018	\$10,188.75
ROBERT HALF INTERNATIONAL INC	120730288	CHECK	1/8/2019	\$2,200.00
ROBERT HALF INTERNATIONAL INC	120731054	CHECK	1/15/2019	\$4,400.00
ROBERT HALF INTERNATIONAL INC	120731924	CHECK	2/5/2019	\$1,600.00
ROBERT HALF INTERNATIONAL INC	120732867	CHECK	2/19/2019	\$15,154.30
ROBERT HALF INTERNATIONAL INC	120733637	CHECK	3/5/2019	\$4,400.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT HALF INTERNATIONAL INC	120734511	CHECK	3/19/2019	\$8,253.50
ROBERT HALF INTERNATIONAL INC	120735279	CHECK	4/2/2019	\$2,000.00
ROBERT HALF INTERNATIONAL INC	120740529	CHECK	7/2/2019	\$1,400.00
ROBERT HALF INTERNATIONAL INC	120741386	CHECK	7/16/2019	\$4,400.00
ROBERT HALF INTERNATIONAL INC	120746060	CHECK	9/26/2019	\$21,280.80
YTD Total For ROBERT HALF INTERNATIONAL INC			Is \$94,817.35	
ROBERT HERNANDEZ JR	120730289	CHECK	1/8/2019	\$750.00
ROBERT HERNANDEZ JR	120733638	CHECK	3/5/2019	\$2,110.00
ROBERT HERNANDEZ JR	120741387	CHECK	7/16/2019	\$1,000.00
ROBERT HERNANDEZ JR	120742267	CHECK	8/6/2019	\$900.00
YTD Total For ROBERT HERNANDEZ JR			Is \$4,760.00	
ROBERT HERRERA PC	1200098622	EFT	10/2/2018	\$1,600.00
ROBERT HERRERA PC	1200098844	EFT	10/16/2018	\$11,975.00
ROBERT HERRERA PC	1200099186	EFT	11/6/2018	\$18,050.00
ROBERT HERRERA PC	1200099532	EFT	11/20/2018	\$11,175.00
ROBERT HERRERA PC	1200099842	EFT	12/4/2018	\$8,650.00
ROBERT HERRERA PC	1200100171	EFT	12/18/2018	\$1,675.00
ROBERT HERRERA PC	1200100506	EFT	1/8/2019	\$11,650.00
ROBERT HERRERA PC	1200100783	EFT	1/15/2019	\$175.00
ROBERT HERRERA PC	1200101151	EFT	2/5/2019	\$16,325.00
ROBERT HERRERA PC	1200101510	EFT	2/19/2019	\$6,955.00
ROBERT HERRERA PC	1200101829	EFT	3/5/2019	\$14,450.00
ROBERT HERRERA PC	1200102180	EFT	3/19/2019	\$6,875.00
ROBERT HERRERA PC	1200102508	EFT	4/2/2019	\$8,725.00
ROBERT HERRERA PC	1200102845	EFT	4/16/2019	\$11,525.00
ROBERT HERRERA PC	1200103242	EFT	5/7/2019	\$14,825.00
ROBERT HERRERA PC	1200103607	EFT	5/21/2019	\$7,625.00
ROBERT HERRERA PC	1200103975	EFT	6/4/2019	\$12,075.00
ROBERT HERRERA PC	1200104328	EFT	6/18/2019	\$9,300.00
ROBERT HERRERA PC	1200104699	EFT	7/2/2019	\$8,850.00
ROBERT HERRERA PC	1200105022	EFT	7/16/2019	\$12,375.00
ROBERT HERRERA PC	1200105393	EFT	8/6/2019	\$13,650.00
ROBERT HERRERA PC	1200105782	EFT	8/20/2019	\$15,950.00
ROBERT HERRERA PC	1200106134	EFT	9/3/2019	\$9,800.00
ROBERT HERRERA PC	1200106502	EFT	9/17/2019	\$450.00
ROBERT HERRERA PC	1200106872	EFT	9/26/2019	\$10,975.00
YTD Total For ROBERT HERRERA PC			Is \$245,680.00	
ROBERT IBE	120739703	CHECK	6/18/2019	\$334.08
YTD Total For ROBERT IBE			Is \$334.08	
ROBERT L YOUNG	467283027	CHECK	9/26/2019	\$51.57
YTD Total For ROBERT L YOUNG			Is \$51.57	
ROBERT LANCE FOGARTY	120745098	CHECK	9/17/2019	\$4,625.00
YTD Total For ROBERT LANCE FOGARTY			Is \$4,625.00	
ROBERT M INMAN	467266675	CHECK	10/16/2018	\$518.00
ROBERT M INMAN	467268132	CHECK	11/20/2018	\$518.00
ROBERT M INMAN	467269509	CHECK	12/18/2018	\$518.00
ROBERT M INMAN	467270891	CHECK	1/15/2019	\$518.00
ROBERT M INMAN	467272322	CHECK	2/19/2019	\$518.00
ROBERT M INMAN	467273750	CHECK	3/19/2019	\$518.00
ROBERT M INMAN	467275187	CHECK	4/16/2019	\$518.00
ROBERT M INMAN	467276662	CHECK	5/21/2019	\$518.00
ROBERT M INMAN	467278113	CHECK	6/18/2019	\$518.00
ROBERT M INMAN	467279818	CHECK	7/16/2019	\$458.00
ROBERT M INMAN	467281229	CHECK	8/20/2019	\$458.00
ROBERT M INMAN	467282618	CHECK	9/17/2019	\$458.00
YTD Total For ROBERT M INMAN			Is \$6,036.00	
ROBERT M SHERMAN JR	467266676	CHECK	10/16/2018	\$510.00
ROBERT M SHERMAN JR	467268133	CHECK	11/20/2018	\$510.00
ROBERT M SHERMAN JR	467269510	CHECK	12/18/2018	\$510.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT M SHERMAN JR	467270892	CHECK	1/15/2019	\$510.00
ROBERT M SHERMAN JR	467272323	CHECK	2/19/2019	\$583.00
ROBERT M SHERMAN JR	467273751	CHECK	3/19/2019	\$583.00
ROBERT M SHERMAN JR	467275188	CHECK	4/16/2019	\$583.00
ROBERT M SHERMAN JR	467276663	CHECK	5/21/2019	\$583.00
ROBERT M SHERMAN JR	467278114	CHECK	6/18/2019	\$583.00
ROBERT M SHERMAN JR	467278966	CHECK	7/2/2019	\$583.00
ROBERT M SHERMAN JR	467281230	CHECK	8/20/2019	\$583.00
ROBERT M SHERMAN JR	467282619	CHECK	9/17/2019	\$583.00
YTD Total For ROBERT M SHERMAN JR			Is \$6,704.00	
ROBERT MACK	1200104329	EFT	6/18/2019	\$100.00
ROBERT MACK	1200105394	EFT	8/6/2019	\$100.00
ROBERT MACK	1200106873	EFT	9/26/2019	\$100.00
ROBERT MACK	120725689	CHECK	10/16/2018	\$100.00
ROBERT MACK	120728511	CHECK	12/4/2018	\$150.00
ROBERT MACK	120732868	CHECK	2/19/2019	\$250.00
ROBERT MACK	120734512	CHECK	3/19/2019	\$100.00
ROBERT MACK	120736169	CHECK	4/16/2019	\$175.00
ROBERT MACK	120737162	CHECK	5/7/2019	\$100.00
YTD Total For ROBERT MACK			Is \$1,175.00	
ROBERT S LENZ	120725690	CHECK	10/16/2018	\$1,950.00
ROBERT S LENZ	120726675	CHECK	11/6/2018	\$4,650.00
ROBERT S LENZ	120727703	CHECK	11/20/2018	\$1,650.00
ROBERT S LENZ	120728512	CHECK	12/4/2018	\$2,250.00
ROBERT S LENZ	120729429	CHECK	12/18/2018	\$3,000.00
ROBERT S LENZ	120730290	CHECK	1/8/2019	\$2,700.00
ROBERT S LENZ	120731055	CHECK	1/15/2019	\$300.00
ROBERT S LENZ	120731925	CHECK	2/5/2019	\$2,950.00
ROBERT S LENZ	120732869	CHECK	2/19/2019	\$3,100.00
ROBERT S LENZ	120733639	CHECK	3/5/2019	\$3,150.00
ROBERT S LENZ	120734513	CHECK	3/19/2019	\$3,275.00
ROBERT S LENZ	120735280	CHECK	4/2/2019	\$3,450.00
ROBERT S LENZ	120736170	CHECK	4/16/2019	\$2,750.00
ROBERT S LENZ	120737163	CHECK	5/7/2019	\$4,950.00
ROBERT S LENZ	120738025	CHECK	5/21/2019	\$1,400.00
ROBERT S LENZ	120738867	CHECK	6/4/2019	\$6,200.00
ROBERT S LENZ	120739704	CHECK	6/18/2019	\$2,350.00
ROBERT S LENZ	120740530	CHECK	7/2/2019	\$3,250.00
ROBERT S LENZ	120742268	CHECK	8/6/2019	\$2,900.00
ROBERT S LENZ	120744148	CHECK	9/3/2019	\$1,600.00
ROBERT S LENZ	120745099	CHECK	9/17/2019	\$1,800.00
ROBERT S LENZ	120746061	CHECK	9/26/2019	\$2,450.00
YTD Total For ROBERT S LENZ			Is \$62,075.00	
ROBERT SARABIA	120725691	CHECK	10/16/2018	\$200.00
ROBERT SARABIA	120726676	CHECK	11/6/2018	\$900.00
ROBERT SARABIA	120727704	CHECK	11/20/2018	\$700.00
ROBERT SARABIA	120728513	CHECK	12/4/2018	\$500.00
ROBERT SARABIA	120729430	CHECK	12/18/2018	\$600.00
ROBERT SARABIA	120730291	CHECK	1/8/2019	\$600.00
ROBERT SARABIA	120731926	CHECK	2/5/2019	\$1,100.00
ROBERT SARABIA	120732870	CHECK	2/19/2019	\$800.00
ROBERT SARABIA	120733640	CHECK	3/5/2019	\$400.00
ROBERT SARABIA	120735281	CHECK	4/2/2019	\$1,000.00
ROBERT SARABIA	120736171	CHECK	4/16/2019	\$1,100.00
ROBERT SARABIA	120737164	CHECK	5/7/2019	\$1,050.00
ROBERT SARABIA	120738868	CHECK	6/4/2019	\$850.00
ROBERT SARABIA	120739705	CHECK	6/18/2019	\$700.00
ROBERT SARABIA	120740531	CHECK	7/2/2019	\$1,350.00
ROBERT SARABIA	120741388	CHECK	7/16/2019	\$600.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT SARABIA	120742269	CHECK	8/6/2019	\$1,650.00
ROBERT SARABIA	120744149	CHECK	9/3/2019	\$1,200.00
ROBERT SARABIA	120745100	CHECK	9/17/2019	\$950.00
ROBERT SARABIA	120746062	CHECK	9/26/2019	\$1,325.00
YTD Total For ROBERT SARABIA			Is \$17,575.00	
ROBERT SCHRICKEL	120727705	CHECK	11/20/2018	\$1,990.00
ROBERT SCHRICKEL	120729431	CHECK	12/18/2018	\$995.00
ROBERT SCHRICKEL	120731056	CHECK	1/15/2019	\$995.00
ROBERT SCHRICKEL	120732871	CHECK	2/19/2019	\$995.00
ROBERT SCHRICKEL	120734514	CHECK	3/19/2019	\$995.00
ROBERT SCHRICKEL	120736172	CHECK	4/16/2019	\$995.00
ROBERT SCHRICKEL	120738292	CHECK	5/24/2019	\$995.00
ROBERT SCHRICKEL	120740898	CHECK	7/12/2019	\$988.00
ROBERT SCHRICKEL	120741389	CHECK	7/16/2019	\$988.00
ROBERT SCHRICKEL	120743292	CHECK	8/20/2019	\$988.00
ROBERT SCHRICKEL	120745101	CHECK	9/17/2019	\$988.00
YTD Total For ROBERT SCHRICKEL			Is \$11,912.00	
ROBERT T BASKETT	1200099187	EFT	11/6/2018	\$1,710.00
ROBERT T BASKETT	1200106874	EFT	9/26/2019	\$2,793.05
YTD Total For ROBERT T BASKETT			Is \$4,503.05	
ROBERT T MOSLEY	467266677	CHECK	10/16/2018	\$670.00
ROBERT T MOSLEY	467268134	CHECK	11/20/2018	\$670.00
ROBERT T MOSLEY	467269511	CHECK	12/18/2018	\$670.00
ROBERT T MOSLEY	467270893	CHECK	1/15/2019	\$670.00
ROBERT T MOSLEY	467272324	CHECK	2/19/2019	\$169.00
ROBERT T MOSLEY	467273752	CHECK	3/19/2019	\$169.00
ROBERT T MOSLEY	467275189	CHECK	4/16/2019	\$169.00
ROBERT T MOSLEY	467276664	CHECK	5/21/2019	\$169.00
ROBERT T MOSLEY	467278115	CHECK	6/18/2019	\$169.00
ROBERT T MOSLEY	467279819	CHECK	7/16/2019	\$169.00
ROBERT T MOSLEY	467281231	CHECK	8/20/2019	\$169.00
ROBERT T MOSLEY	467282620	CHECK	9/17/2019	\$169.00
YTD Total For ROBERT T MOSLEY			Is \$4,032.00	
ROBERT WILSON	120731927	CHECK	2/5/2019	\$188.69
YTD Total For ROBERT WILSON			Is \$188.69	
ROBERTO DUENO	120725692	CHECK	10/16/2018	\$5,200.00
ROBERTO DUENO	120726677	CHECK	11/6/2018	\$8,000.00
ROBERTO DUENO	120727706	CHECK	11/20/2018	\$15,450.00
ROBERTO DUENO	120728514	CHECK	12/4/2018	\$7,550.00
ROBERTO DUENO	120729432	CHECK	12/18/2018	\$8,050.00
ROBERTO DUENO	120730292	CHECK	1/8/2019	\$13,100.00
ROBERTO DUENO	120731057	CHECK	1/15/2019	\$2,200.00
ROBERTO DUENO	120731928	CHECK	2/5/2019	\$8,000.00
ROBERTO DUENO	120732872	CHECK	2/19/2019	\$8,650.00
ROBERTO DUENO	120733641	CHECK	3/5/2019	\$4,200.00
ROBERTO DUENO	120734515	CHECK	3/19/2019	\$8,050.00
ROBERTO DUENO	120735282	CHECK	4/2/2019	\$6,900.00
ROBERTO DUENO	120736173	CHECK	4/16/2019	\$6,000.00
ROBERTO DUENO	120737165	CHECK	5/7/2019	\$10,200.00
ROBERTO DUENO	120738026	CHECK	5/21/2019	\$6,000.00
ROBERTO DUENO	120738869	CHECK	6/4/2019	\$4,800.00
ROBERTO DUENO	120739706	CHECK	6/18/2019	\$3,250.00
ROBERTO DUENO	120740532	CHECK	7/2/2019	\$2,050.00
ROBERTO DUENO	120741390	CHECK	7/16/2019	\$11,100.00
ROBERTO DUENO	120742270	CHECK	8/6/2019	\$12,900.00
ROBERTO DUENO	120743293	CHECK	8/20/2019	\$5,350.00
ROBERTO DUENO	120744150	CHECK	9/3/2019	\$11,200.00
ROBERTO DUENO	120745102	CHECK	9/17/2019	\$4,600.00
ROBERTO DUENO	120746063	CHECK	9/26/2019	\$11,600.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROBERTO DUENO			Is \$184,400.00	
ROBERTS, SABRINA	1200106875	EFT	9/26/2019	\$301.54
YTD Total For ROBERTS, SABRINA			Is \$301.54	
ROBERTSON, DANA C	1200106135	EFT	9/3/2019	\$345.72
YTD Total For ROBERTSON, DANA C			Is \$345.72	
ROBERTSON, WYNDLL T	1200105395	EFT	8/6/2019	\$361.94
YTD Total For ROBERTSON, WYNDLL T			Is \$361.94	
ROBIN BENTON	120725693	CHECK	10/16/2018	\$1,217.56
ROBIN BENTON	120726678	CHECK	11/6/2018	\$1,010.48
ROBIN BENTON	120727707	CHECK	11/20/2018	\$1,805.64
ROBIN BENTON	120728515	CHECK	12/4/2018	\$35.00
ROBIN BENTON	120733642	CHECK	3/5/2019	\$230.16
ROBIN BENTON	120734516	CHECK	3/19/2019	\$2,610.00
YTD Total For ROBIN BENTON			Is \$6,908.84	
ROBIN CLARK	467269512	CHECK	12/18/2018	\$4,906.66
ROBIN CLARK	467270894	CHECK	1/15/2019	\$1,600.00
ROBIN CLARK	467272325	CHECK	2/19/2019	\$1,600.00
ROBIN CLARK	467273753	CHECK	3/19/2019	\$1,600.00
ROBIN CLARK	467275190	CHECK	4/16/2019	\$1,600.00
ROBIN CLARK	467276665	CHECK	5/21/2019	\$1,600.00
ROBIN CLARK	467278116	CHECK	6/18/2019	\$1,600.00
ROBIN CLARK	467278967	CHECK	7/2/2019	\$1,600.00
ROBIN CLARK	467281232	CHECK	8/20/2019	\$5,182.00
ROBIN CLARK	467282621	CHECK	9/17/2019	\$3,391.00
YTD Total For ROBIN CLARK			Is \$24,679.66	
ROBIN WILLIAMS	467275191	CHECK	4/16/2019	\$405.00
ROBIN WILLIAMS	467276666	CHECK	5/21/2019	\$135.00
ROBIN WILLIAMS	467278117	CHECK	6/18/2019	\$135.00
ROBIN WILLIAMS	467279820	CHECK	7/16/2019	\$135.00
ROBIN WILLIAMS	467281233	CHECK	8/20/2019	\$135.00
ROBIN WILLIAMS	467282622	CHECK	9/17/2019	\$135.00
YTD Total For ROBIN WILLIAMS			Is \$1,080.00	
ROBINS TOM	467266678	CHECK	10/16/2018	\$1,305.00
ROBINS TOM	467268135	CHECK	11/20/2018	\$1,305.00
ROBINS TOM	467269513	CHECK	12/18/2018	\$1,448.00
ROBINS TOM	467270895	CHECK	1/15/2019	\$1,448.00
ROBINS TOM	467272326	CHECK	2/19/2019	\$1,448.00
ROBINS TOM	467273754	CHECK	3/19/2019	\$1,448.00
ROBINS TOM	467275192	CHECK	4/16/2019	\$1,448.00
ROBINS TOM	467276667	CHECK	5/21/2019	\$5,068.77
ROBINS TOM	467278118	CHECK	6/18/2019	\$2,823.00
ROBINS TOM	467278968	CHECK	7/2/2019	\$819.00
ROBINS TOM	467279821	CHECK	7/16/2019	\$2,004.00
ROBINS TOM	467281234	CHECK	8/20/2019	\$2,887.00
ROBINS TOM	467282623	CHECK	9/17/2019	\$2,887.00
YTD Total For ROBINS TOM			Is \$26,338.77	
ROBINSON, FREDRICK MARK	1200105783	EFT	8/20/2019	\$313.49
ROBINSON, FREDRICK MARK	120740533	CHECK	7/2/2019	\$130.51
YTD Total For ROBINSON, FREDRICK MARK			Is \$444.00	
ROBINSON, TANIA M	1200100784	EFT	1/15/2019	\$36.31
YTD Total For ROBINSON, TANIA M			Is \$36.31	
ROBINSON, TERRY	1200106136	EFT	9/3/2019	\$376.07
YTD Total For ROBINSON, TERRY			Is \$376.07	
ROBIS ELECTIONS INC	1200099533	EFT	11/20/2018	\$40,980.00
ROBIS ELECTIONS INC	1200100507	EFT	1/8/2019	\$5,690.00
ROBIS ELECTIONS INC	1200103976	EFT	6/4/2019	\$5,690.00
YTD Total For ROBIS ELECTIONS INC			Is \$52,360.00	
ROCHE DIAGNOSTIC SYSTEMS	120738027	CHECK	5/21/2019	\$14,898.15
ROCHE DIAGNOSTIC SYSTEMS	120738870	CHECK	6/4/2019	\$12,000.00

Vendor Name	Payment No	Method	Date	Amount
ROCHE DIAGNOSTIC SYSTEMS	120740534	CHECK	7/2/2019	\$1,361.50
ROCHE DIAGNOSTIC SYSTEMS	120742271	CHECK	8/6/2019	\$5,178.00
ROCHE DIAGNOSTIC SYSTEMS	120745103	CHECK	9/17/2019	\$1,275.50
ROCHE DIAGNOSTIC SYSTEMS	120746064	CHECK	9/26/2019	\$1,990.30
YTD Total For ROCHE DIAGNOSTIC SYSTEMS			Is \$36,703.45	
ROCHELLE NUNNERY	467270896	CHECK	1/15/2019	\$75.00
ROCHELLE NUNNERY	467272327	CHECK	2/19/2019	\$25.00
ROCHELLE NUNNERY	467273755	CHECK	3/19/2019	\$25.00
YTD Total For ROCHELLE NUNNERY			Is \$125.00	
ROCKFORD HOUSING AUTHORITY	467266679	CHECK	10/16/2018	\$647.70
YTD Total For ROCKFORD HOUSING AUTHORITY			Is \$647.70	
ROCKWALL ISD	120727708	CHECK	11/20/2018	\$75.00
ROCKWALL ISD	120743294	CHECK	8/20/2019	\$75.00
YTD Total For ROCKWALL ISD			Is \$150.00	
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOCIATION	120746065	CHECK	9/26/2019	\$1,358.00
YTD Total For ROCKY MOUNTAIN FLEET MANAGEMENT ASSOCIATION			Is \$1,358.00	
RODEN, RUSSELL HENDRIX	1200106218	EFT	9/13/2019	\$210.00
YTD Total For RODEN, RUSSELL HENDRIX			Is \$210.00	
RODERICK JONES	4670034540	EFT	10/16/2018	\$657.00
RODERICK JONES	4670034862	EFT	11/20/2018	\$657.00
RODERICK JONES	4670035168	EFT	12/18/2018	\$657.00
RODERICK JONES	4670035469	EFT	1/15/2019	\$657.00
RODERICK JONES	4670035790	EFT	2/19/2019	\$657.00
RODERICK JONES	4670036114	EFT	3/19/2019	\$657.00
RODERICK JONES	4670036430	EFT	4/16/2019	\$657.00
RODERICK JONES	4670036756	EFT	5/21/2019	\$657.00
RODERICK JONES	4670037066	EFT	6/18/2019	\$657.00
RODERICK JONES	4670037492	EFT	7/16/2019	\$657.00
RODERICK JONES	4670037784	EFT	8/20/2019	\$657.00
RODERICK JONES	4670038073	EFT	9/17/2019	\$657.00
YTD Total For RODERICK JONES			Is \$7,884.00	
RODNEY DAVIS	467266680	CHECK	10/16/2018	\$1,035.00
RODNEY DAVIS	467268136	CHECK	11/20/2018	\$1,035.00
RODNEY DAVIS	467269514	CHECK	12/18/2018	\$1,035.00
RODNEY DAVIS	467270897	CHECK	1/15/2019	\$1,035.00
RODNEY DAVIS	467275613	CHECK	5/7/2019	\$3,201.00
RODNEY DAVIS	467276668	CHECK	5/21/2019	\$1,131.00
RODNEY DAVIS	467278119	CHECK	6/18/2019	\$1,131.00
RODNEY DAVIS	467278969	CHECK	7/2/2019	\$1,131.00
RODNEY DAVIS	467281235	CHECK	8/20/2019	\$1,131.00
RODNEY DAVIS	467282624	CHECK	9/17/2019	\$1,131.00
YTD Total For RODNEY DAVIS			Is \$12,996.00	
RODNEY MCNEELY	467266681	CHECK	10/16/2018	\$1,673.00
RODNEY MCNEELY	467268137	CHECK	11/20/2018	\$1,673.00
RODNEY MCNEELY	467269515	CHECK	12/18/2018	\$1,673.00
RODNEY MCNEELY	467270898	CHECK	1/15/2019	\$1,673.00
RODNEY MCNEELY	467272328	CHECK	2/19/2019	\$1,693.00
RODNEY MCNEELY	467273756	CHECK	3/19/2019	\$1,693.00
RODNEY MCNEELY	467275193	CHECK	4/16/2019	\$1,693.00
RODNEY MCNEELY	467276669	CHECK	5/21/2019	\$1,693.00
RODNEY MCNEELY	467278120	CHECK	6/18/2019	\$1,693.00
RODNEY MCNEELY	467278970	CHECK	7/2/2019	\$1,693.00
RODNEY MCNEELY	467281236	CHECK	8/20/2019	\$1,693.00
RODNEY MCNEELY	467282625	CHECK	9/17/2019	\$1,693.00
YTD Total For RODNEY MCNEELY			Is \$20,236.00	
RODOLFO HERNANDEZ	467266682	CHECK	10/16/2018	\$294.00
RODOLFO HERNANDEZ	467268138	CHECK	11/20/2018	\$1,424.00
RODOLFO HERNANDEZ	467269516	CHECK	12/18/2018	\$859.00
RODOLFO HERNANDEZ	467270899	CHECK	1/15/2019	\$1.00

Vendor Name	Payment No	Method	Date	Amount
RODOLFO HERNANDEZ	467272329	CHECK	2/19/2019	\$424.00
RODOLFO HERNANDEZ	467273757	CHECK	3/19/2019	\$1,408.00
RODOLFO HERNANDEZ	467275194	CHECK	4/16/2019	\$752.00
RODOLFO HERNANDEZ	467276670	CHECK	5/21/2019	\$740.00
RODOLFO HERNANDEZ	467278121	CHECK	6/18/2019	\$752.00
RODOLFO HERNANDEZ	467278971	CHECK	7/2/2019	\$770.00
RODOLFO HERNANDEZ	467281237	CHECK	8/20/2019	\$770.00
RODOLFO HERNANDEZ	467282626	CHECK	9/17/2019	\$211.00
YTD Total For RODOLFO HERNANDEZ			Is \$8,405.00	
RODRICK & LAKEISHA DELOACH	120742272	CHECK	8/6/2019	\$75.00
YTD Total For RODRICK & LAKEISHA DELOACH			Is \$75.00	
RODRIGUEZ, ALICE	1200102181	EFT	3/19/2019	\$264.82
YTD Total For RODRIGUEZ, ALICE			Is \$264.82	
RODRIGUEZ, JUAN FRANCISCO	1200099843	EFT	12/4/2018	\$68.69
RODRIGUEZ, JUAN FRANCISCO	1200106876	EFT	9/26/2019	\$64.40
YTD Total For RODRIGUEZ, JUAN FRANCISCO			Is \$133.09	
RODRIGUEZ, ROSA Y	1200099188	EFT	11/6/2018	\$37.05
RODRIGUEZ, ROSA Y	1200104330	EFT	6/18/2019	\$222.31
RODRIGUEZ, ROSA Y	1200106137	EFT	9/3/2019	\$177.00
YTD Total For RODRIGUEZ, ROSA Y			Is \$436.36	
RODRIGUEZ, RYAN	1200102846	EFT	4/16/2019	\$112.68
YTD Total For RODRIGUEZ, RYAN			Is \$112.68	
RODRIGUEZ, SANDRA	1200102847	EFT	4/16/2019	\$601.68
YTD Total For RODRIGUEZ, SANDRA			Is \$601.68	
RODZINA INDUSTRIES INC	120725694	CHECK	10/16/2018	\$119.40
RODZINA INDUSTRIES INC	120726679	CHECK	11/6/2018	\$3,074.05
RODZINA INDUSTRIES INC	120728516	CHECK	12/4/2018	\$457.15
RODZINA INDUSTRIES INC	120729433	CHECK	12/18/2018	\$30.00
RODZINA INDUSTRIES INC	120731058	CHECK	1/15/2019	\$991.95
RODZINA INDUSTRIES INC	120731929	CHECK	2/5/2019	\$503.30
RODZINA INDUSTRIES INC	120736174	CHECK	4/16/2019	\$3,091.35
RODZINA INDUSTRIES INC	120737166	CHECK	5/7/2019	\$1,151.80
RODZINA INDUSTRIES INC	120738871	CHECK	6/4/2019	\$2,652.05
RODZINA INDUSTRIES INC	120739707	CHECK	6/18/2019	\$18.00
RODZINA INDUSTRIES INC	120740535	CHECK	7/2/2019	\$2,151.80
RODZINA INDUSTRIES INC	120744151	CHECK	9/3/2019	\$151.00
RODZINA INDUSTRIES INC	120745104	CHECK	9/17/2019	\$1,696.40
RODZINA INDUSTRIES INC	120746066	CHECK	9/26/2019	\$584.55
YTD Total For RODZINA INDUSTRIES INC			Is \$16,672.80	
ROESCHCO CONSTRUCTON INC	120725695	CHECK	10/16/2018	\$625,129.03
ROESCHCO CONSTRUCTON INC	120727709	CHECK	11/20/2018	\$139,636.17
ROESCHCO CONSTRUCTON INC	120730293	CHECK	1/8/2019	\$167,594.12
ROESCHCO CONSTRUCTON INC	120731930	CHECK	2/5/2019	\$191,391.75
ROESCHCO CONSTRUCTON INC	120734517	CHECK	3/19/2019	\$7,552.50
ROESCHCO CONSTRUCTON INC	120735283	CHECK	4/2/2019	\$192,355.05
ROESCHCO CONSTRUCTON INC	120736457	CHECK	4/29/2019	\$0.00
ROESCHCO CONSTRUCTON INC	120737167	CHECK	5/7/2019	\$46,005.05
ROESCHCO CONSTRUCTON INC	120738028	CHECK	5/21/2019	\$54,856.49
ROESCHCO CONSTRUCTON INC	120740536	CHECK	7/2/2019	\$362,541.49
ROESCHCO CONSTRUCTON INC	120742273	CHECK	8/6/2019	\$139,499.76
ROESCHCO CONSTRUCTON INC	120743295	CHECK	8/20/2019	\$16,525.68
YTD Total For ROESCHCO CONSTRUCTON INC			Is \$1,943,087.09	
ROGER HERRERA	1200098845	EFT	10/16/2018	\$800.00
ROGER HERRERA	1200099189	EFT	11/6/2018	\$800.00
ROGER HERRERA	1200099534	EFT	11/20/2018	\$700.00
ROGER HERRERA	1200099844	EFT	12/4/2018	\$600.00
ROGER HERRERA	1200100172	EFT	12/18/2018	\$800.00
ROGER HERRERA	1200100508	EFT	1/8/2019	\$400.00
ROGER HERRERA	1200100785	EFT	1/15/2019	\$200.00

Vendor Name	Payment No	Method	Date	Amount
ROGER HERRERA	1200101152	EFT	2/5/2019	\$2,700.00
ROGER HERRERA	1200101511	EFT	2/19/2019	\$400.00
ROGER HERRERA	1200101830	EFT	3/5/2019	\$1,500.00
ROGER HERRERA	1200102182	EFT	3/19/2019	\$400.00
ROGER HERRERA	1200102509	EFT	4/2/2019	\$200.00
ROGER HERRERA	1200102848	EFT	4/16/2019	\$1,200.00
ROGER HERRERA	1200103243	EFT	5/7/2019	\$800.00
ROGER HERRERA	1200103608	EFT	5/21/2019	\$200.00
ROGER HERRERA	1200103977	EFT	6/4/2019	\$600.00
ROGER HERRERA	1200104331	EFT	6/18/2019	\$1,900.00
ROGER HERRERA	1200104700	EFT	7/2/2019	\$600.00
ROGER HERRERA	1200105023	EFT	7/16/2019	\$800.00
ROGER HERRERA	1200105396	EFT	8/6/2019	\$2,200.00
ROGER HERRERA	1200105784	EFT	8/20/2019	\$1,400.00
ROGER HERRERA	1200106138	EFT	9/3/2019	\$400.00
ROGER HERRERA	1200106503	EFT	9/17/2019	\$200.00
ROGER HERRERA	1200106877	EFT	9/26/2019	\$1,316.00
YTD Total For ROGER HERRERA			Is \$21,116.00	
ROGER CAO	467269517	CHECK	12/18/2018	\$3,938.00
ROGER CAO	467270900	CHECK	1/15/2019	\$1,969.00
ROGER CAO	467272330	CHECK	2/19/2019	\$7,537.00
ROGER CAO	467272709	CHECK	3/5/2019	\$2,482.00
ROGER CAO	467273758	CHECK	3/19/2019	\$3,210.00
ROGER CAO	467275195	CHECK	4/16/2019	\$3,222.00
ROGER CAO	467275614	CHECK	5/7/2019	\$1,088.00
ROGER CAO	467276671	CHECK	5/21/2019	\$4,840.00
ROGER CAO	467278122	CHECK	6/18/2019	\$13,631.00
ROGER CAO	467278972	CHECK	7/2/2019	\$1,981.00
ROGER CAO	467279822	CHECK	7/16/2019	\$3,835.00
ROGER CAO	467281238	CHECK	8/20/2019	\$5,816.00
ROGER CAO	467282627	CHECK	9/17/2019	\$5,816.00
YTD Total For ROGER CAO			Is \$59,365.00	
ROGER E HAYNES	1200098846	EFT	10/16/2018	\$500.00
ROGER E HAYNES	1200099190	EFT	11/6/2018	\$1,800.00
ROGER E HAYNES	1200099535	EFT	11/20/2018	\$400.00
ROGER E HAYNES	1200099845	EFT	12/4/2018	\$2,100.00
ROGER E HAYNES	1200100173	EFT	12/18/2018	\$1,100.00
ROGER E HAYNES	1200100509	EFT	1/8/2019	\$900.00
ROGER E HAYNES	1200100786	EFT	1/15/2019	\$1,100.00
ROGER E HAYNES	1200101153	EFT	2/5/2019	\$600.00
ROGER E HAYNES	1200101512	EFT	2/19/2019	\$1,100.00
ROGER E HAYNES	1200101831	EFT	3/5/2019	\$500.00
ROGER E HAYNES	1200102183	EFT	3/19/2019	\$6,780.00
ROGER E HAYNES	1200102510	EFT	4/2/2019	\$4,300.00
ROGER E HAYNES	1200102849	EFT	4/16/2019	\$1,400.00
ROGER E HAYNES	1200103244	EFT	5/7/2019	\$4,260.00
ROGER E HAYNES	1200103609	EFT	5/21/2019	\$700.00
ROGER E HAYNES	1200103978	EFT	6/4/2019	\$1,400.00
ROGER E HAYNES	1200104332	EFT	6/18/2019	\$1,200.00
ROGER E HAYNES	1200104445	EFT	6/20/2019	\$7,850.00
ROGER E HAYNES	1200104701	EFT	7/2/2019	\$500.00
ROGER E HAYNES	1200105024	EFT	7/16/2019	\$500.00
ROGER E HAYNES	1200105397	EFT	8/6/2019	\$1,700.00
ROGER E HAYNES	1200105785	EFT	8/20/2019	\$1,400.00
ROGER E HAYNES	1200106139	EFT	9/3/2019	\$400.00
ROGER E HAYNES	1200106504	EFT	9/17/2019	\$600.00
ROGER E HAYNES	1200106878	EFT	9/26/2019	\$600.00
YTD Total For ROGER E HAYNES			Is \$43,690.00	
ROGERS, KIMBERLEY S	1280003807	EFT	10/16/2018	\$168.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROGERS, KIMBERLEY S			Is \$168.00	
ROGERS, NATASHA	1200101513	EFT	2/19/2019	\$220.00
YTD Total For ROGERS, NATASHA			Is \$220.00	
ROINEQUA A SHELTON	467281590	CHECK	9/3/2019	\$71.53
ROINEQUA A SHELTON	467282628	CHECK	9/17/2019	\$58.00
YTD Total For ROINEQUA A SHELTON			Is \$129.53	
ROJELIO LOPEZ RUIZ	120745105	CHECK	9/17/2019	\$169.36
YTD Total For ROJELIO LOPEZ RUIZ			Is \$169.36	
ROKISHA D ROBINSON	467272331	CHECK	2/19/2019	\$64.00
ROKISHA D ROBINSON	467273759	CHECK	3/19/2019	\$32.00
ROKISHA D ROBINSON	467275196	CHECK	4/16/2019	\$32.00
ROKISHA D ROBINSON	467276672	CHECK	5/21/2019	\$32.00
ROKISHA D ROBINSON	467278123	CHECK	6/18/2019	\$32.00
ROKISHA D ROBINSON	467279823	CHECK	7/16/2019	\$32.00
YTD Total For ROKISHA D ROBINSON			Is \$224.00	
ROLAND PELT	4670034541	EFT	10/16/2018	\$407.00
ROLAND PELT	4670034863	EFT	11/20/2018	\$407.00
ROLAND PELT	4670035169	EFT	12/18/2018	\$407.00
ROLAND PELT	4670035470	EFT	1/15/2019	\$407.00
ROLAND PELT	4670035791	EFT	2/19/2019	\$407.00
ROLAND PELT	4670036115	EFT	3/19/2019	\$407.00
ROLAND PELT	4670036431	EFT	4/16/2019	\$407.00
ROLAND PELT	4670036545	EFT	5/7/2019	\$133.00
ROLAND PELT	4670036757	EFT	5/21/2019	\$587.00
ROLAND PELT	4670037067	EFT	6/18/2019	\$587.00
ROLAND PELT	4670037493	EFT	7/16/2019	\$587.00
ROLAND PELT	4670037785	EFT	8/20/2019	\$587.00
ROLAND PELT	4670038074	EFT	9/17/2019	\$466.00
YTD Total For ROLAND PELT			Is \$5,796.00	
ROLANDO RIOS	120734518	CHECK	3/19/2019	\$6,979.96
ROLANDO RIOS	120746067	CHECK	9/26/2019	\$7,875.42
YTD Total For ROLANDO RIOS			Is \$14,855.38	
ROLLAND SAFE & LOCK LLC	120736175	CHECK	4/16/2019	\$270.00
ROLLAND SAFE & LOCK LLC	120739708	CHECK	6/18/2019	\$270.00
YTD Total For ROLLAND SAFE & LOCK LLC			Is \$540.00	
ROLLING CASH AMBASSADOR LLC	467268139	CHECK	11/20/2018	\$669.00
ROLLING CASH AMBASSADOR LLC	467269518	CHECK	12/18/2018	\$669.00
ROLLING CASH AMBASSADOR LLC	467270901	CHECK	1/15/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467272332	CHECK	2/19/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467273760	CHECK	3/19/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467275197	CHECK	4/16/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467276673	CHECK	5/21/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467278124	CHECK	6/18/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467279824	CHECK	7/16/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467281239	CHECK	8/20/2019	\$714.00
ROLLING CASH AMBASSADOR LLC	467282629	CHECK	9/17/2019	\$714.00
YTD Total For ROLLING CASH AMBASSADOR LLC			Is \$7,764.00	
ROLLING CASH SONOMA	467266683	CHECK	10/16/2018	\$1,379.00
ROLLING CASH SONOMA	467268140	CHECK	11/20/2018	\$1,379.00
ROLLING CASH SONOMA	467269519	CHECK	12/18/2018	\$1,379.00
ROLLING CASH SONOMA	467270902	CHECK	1/15/2019	\$1,379.00
ROLLING CASH SONOMA	467272333	CHECK	2/19/2019	\$820.00
ROLLING CASH SONOMA	467273761	CHECK	3/19/2019	\$820.00
ROLLING CASH SONOMA	467275198	CHECK	4/16/2019	\$1,379.00
ROLLING CASH SONOMA	467275615	CHECK	5/7/2019	\$1,118.00
ROLLING CASH SONOMA	467276674	CHECK	5/21/2019	\$1,379.00
ROLLING CASH SONOMA	467278125	CHECK	6/18/2019	\$1,379.00
ROLLING CASH SONOMA	467278973	CHECK	7/2/2019	\$1,372.00
ROLLING CASH SONOMA	467281240	CHECK	8/20/2019	\$1,372.00

Vendor Name	Payment No	Method	Date	Amount
ROLLING CASH SONOMA	467282630	CHECK	9/17/2019	\$1,372.00
YTD Total For ROLLING CASH SONOMA			Is \$16,527.00	
ROLLING CASH UPPER E LP	120727710	CHECK	11/20/2018	\$3,599.16
ROLLING CASH UPPER E LP	120729434	CHECK	12/18/2018	\$2,453.52
ROLLING CASH UPPER E LP	120731059	CHECK	1/15/2019	\$2,044.20
ROLLING CASH UPPER E LP	120732873	CHECK	2/19/2019	\$1,954.20
ROLLING CASH UPPER E LP	120734519	CHECK	3/19/2019	\$1,954.20
ROLLING CASH UPPER E LP	120736176	CHECK	4/16/2019	\$1,981.90
ROLLING CASH UPPER E LP	120738293	CHECK	5/24/2019	\$2,286.00
ROLLING CASH UPPER E LP	120740899	CHECK	7/12/2019	\$2,133.95
ROLLING CASH UPPER E LP	120741391	CHECK	7/16/2019	\$2,133.95
ROLLING CASH UPPER E LP	120743296	CHECK	8/20/2019	\$2,133.95
ROLLING CASH UPPER E LP	120745106	CHECK	9/17/2019	\$2,133.95
ROLLING CASH UPPER E LP	467266684	CHECK	10/16/2018	\$8,552.00
ROLLING CASH UPPER E LP	467268141	CHECK	11/20/2018	\$8,053.00
ROLLING CASH UPPER E LP	467269520	CHECK	12/18/2018	\$9,133.00
ROLLING CASH UPPER E LP	467270903	CHECK	1/15/2019	\$8,593.00
ROLLING CASH UPPER E LP	467272334	CHECK	2/19/2019	\$7,755.00
ROLLING CASH UPPER E LP	467273762	CHECK	3/19/2019	\$7,755.00
ROLLING CASH UPPER E LP	467274148	CHECK	4/2/2019	\$3,590.41
ROLLING CASH UPPER E LP	467275199	CHECK	4/16/2019	\$8,734.80
ROLLING CASH UPPER E LP	467276675	CHECK	5/21/2019	\$8,554.00
ROLLING CASH UPPER E LP	467278126	CHECK	6/18/2019	\$7,673.00
ROLLING CASH UPPER E LP	467278974	CHECK	7/2/2019	\$4,675.00
ROLLING CASH UPPER E LP	467279825	CHECK	7/16/2019	\$2,992.00
ROLLING CASH UPPER E LP	467281241	CHECK	8/20/2019	\$7,695.00
ROLLING CASH UPPER E LP	467282631	CHECK	9/17/2019	\$7,718.00
ROLLING CASH UPPER E LP	467283028	CHECK	9/26/2019	\$1,523.12
YTD Total For ROLLING CASH UPPER E LP			Is \$127,805.31	
ROLLING HILLS RECOVERY	120727943	CHECK	11/20/2018	\$5,540.00
ROLLING HILLS RECOVERY	120729435	CHECK	12/18/2018	\$2,100.00
ROLLING HILLS RECOVERY	120731931	CHECK	2/5/2019	\$1,980.00
ROLLING HILLS RECOVERY	120732874	CHECK	2/19/2019	\$1,840.00
ROLLING HILLS RECOVERY	120740537	CHECK	7/2/2019	\$4,020.00
ROLLING HILLS RECOVERY	120745107	CHECK	9/17/2019	\$500.00
YTD Total For ROLLING HILLS RECOVERY			Is \$15,980.00	
ROMAR SUPPLY INC	120730294	CHECK	1/8/2019	\$8,214.99
ROMAR SUPPLY INC	120731932	CHECK	2/5/2019	\$1,497.10
ROMAR SUPPLY INC	120734520	CHECK	3/19/2019	\$732.36
ROMAR SUPPLY INC	120735284	CHECK	4/2/2019	\$1,084.60
ROMAR SUPPLY INC	120737168	CHECK	5/7/2019	\$4,268.49
ROMAR SUPPLY INC	120738872	CHECK	6/4/2019	\$4,496.36
ROMAR SUPPLY INC	120740538	CHECK	7/2/2019	\$912.12
ROMAR SUPPLY INC	120742274	CHECK	8/6/2019	\$98.68
YTD Total For ROMAR SUPPLY INC			Is \$21,304.70	
RONALD BIBB	467266685	CHECK	10/16/2018	\$2,855.00
RONALD BIBB	467268142	CHECK	11/20/2018	\$2,855.00
RONALD BIBB	467269521	CHECK	12/18/2018	\$2,855.00
RONALD BIBB	467270904	CHECK	1/15/2019	\$2,855.00
RONALD BIBB	467272335	CHECK	2/19/2019	\$2,855.00
RONALD BIBB	467273763	CHECK	3/19/2019	\$2,855.00
RONALD BIBB	467275200	CHECK	4/16/2019	\$2,855.00
RONALD BIBB	467276676	CHECK	5/21/2019	\$2,855.00
RONALD BIBB	467278127	CHECK	6/18/2019	\$2,734.00
RONALD BIBB	467278975	CHECK	7/2/2019	\$939.00
RONALD BIBB	467279826	CHECK	7/16/2019	\$1,899.00
RONALD BIBB	467281242	CHECK	8/20/2019	\$2,838.00
RONALD BIBB	467282632	CHECK	9/17/2019	\$2,062.00
RONALD BIBB	467283029	CHECK	9/26/2019	\$2,615.96

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RONALD BIBB			Is \$35,927.96	
RONALD L GORANSON	1200098847	EFT	10/16/2018	\$1,600.00
RONALD L GORANSON	1200099191	EFT	11/6/2018	\$5,225.00
RONALD L GORANSON	1200099536	EFT	11/20/2018	\$1,925.00
RONALD L GORANSON	1200099846	EFT	12/4/2018	\$300.00
RONALD L GORANSON	1200100174	EFT	12/18/2018	\$10,930.00
RONALD L GORANSON	1200100510	EFT	1/8/2019	\$2,605.00
RONALD L GORANSON	1200100787	EFT	1/15/2019	\$6,275.00
RONALD L GORANSON	1200101154	EFT	2/5/2019	\$9,345.00
RONALD L GORANSON	1200101832	EFT	3/5/2019	\$1,800.00
RONALD L GORANSON	1200102511	EFT	4/2/2019	\$3,800.00
RONALD L GORANSON	1200103245	EFT	5/7/2019	\$625.00
RONALD L GORANSON	1200103610	EFT	5/21/2019	\$1,000.00
RONALD L GORANSON	1200103979	EFT	6/4/2019	\$300.00
RONALD L GORANSON	1200104446	EFT	6/20/2019	\$1,530.00
RONALD L GORANSON	1200104702	EFT	7/2/2019	\$250.00
RONALD L GORANSON	1200105025	EFT	7/16/2019	\$445.00
RONALD L GORANSON	1200105398	EFT	8/6/2019	\$5,495.00
RONALD L GORANSON	1200105786	EFT	8/20/2019	\$5,975.00
RONALD L GORANSON	1200106140	EFT	9/3/2019	\$700.00
RONALD L GORANSON	1200106505	EFT	9/17/2019	\$3,600.00
RONALD L GORANSON	1200106879	EFT	9/26/2019	\$800.00
YTD Total For RONALD L GORANSON			Is \$64,525.00	
RONALD Z ALAND	120725113	CHECK	10/2/2018	\$4,010.00
RONALD Z ALAND	120725696	CHECK	10/16/2018	\$4,550.00
RONALD Z ALAND	120726682	CHECK	11/6/2018	\$15,060.00
RONALD Z ALAND	120727712	CHECK	11/20/2018	\$11,880.00
RONALD Z ALAND	120728517	CHECK	12/4/2018	\$500.00
RONALD Z ALAND	120729438	CHECK	12/18/2018	\$11,370.00
RONALD Z ALAND	120730296	CHECK	1/8/2019	\$11,840.00
RONALD Z ALAND	120731934	CHECK	2/5/2019	\$11,780.00
RONALD Z ALAND	120732876	CHECK	2/19/2019	\$11,560.00
RONALD Z ALAND	120733643	CHECK	3/5/2019	\$2,190.00
RONALD Z ALAND	120734521	CHECK	3/19/2019	\$5,060.00
RONALD Z ALAND	120735288	CHECK	4/2/2019	\$18,040.00
RONALD Z ALAND	120736177	CHECK	4/16/2019	\$4,310.00
RONALD Z ALAND	120737171	CHECK	5/7/2019	\$14,250.00
RONALD Z ALAND	120738029	CHECK	5/21/2019	\$4,530.00
RONALD Z ALAND	120738874	CHECK	6/4/2019	\$11,670.00
RONALD Z ALAND	120739710	CHECK	6/18/2019	\$7,922.00
RONALD Z ALAND	120740540	CHECK	7/2/2019	\$13,635.00
RONALD Z ALAND	120741392	CHECK	7/16/2019	\$200.00
RONALD Z ALAND	120742278	CHECK	8/6/2019	\$27,541.00
RONALD Z ALAND	120743298	CHECK	8/20/2019	\$11,010.00
RONALD Z ALAND	120744153	CHECK	9/3/2019	\$7,060.00
RONALD Z ALAND	120745108	CHECK	9/17/2019	\$720.00
RONALD Z ALAND	120746069	CHECK	9/26/2019	\$10,180.00
YTD Total For RONALD Z ALAND			Is \$220,868.00	
RONDA D HIGH	467266686	CHECK	10/16/2018	\$87.00
RONDA D HIGH	467268143	CHECK	11/20/2018	\$87.00
RONDA D HIGH	467269522	CHECK	12/18/2018	\$87.00
RONDA D HIGH	467270905	CHECK	1/15/2019	\$87.00
RONDA D HIGH	467272336	CHECK	2/19/2019	\$87.00
RONDA D HIGH	467273764	CHECK	3/19/2019	\$62.00
RONDA D HIGH	467275201	CHECK	4/16/2019	\$62.00
RONDA D HIGH	467276677	CHECK	5/21/2019	\$62.00
RONDA D HIGH	467278128	CHECK	6/18/2019	\$62.00
RONDA D HIGH	467279827	CHECK	7/16/2019	\$62.00
RONDA D HIGH	467280155	CHECK	8/6/2019	\$596.00

Vendor Name	Payment No	Method	Date	Amount
RONDA D HIGH	467281243	CHECK	8/20/2019	\$62.00
RONDA D HIGH	467282633	CHECK	9/17/2019	\$62.00
YTD Total For RONDA D HIGH			Is \$1,465.00	
RONIT KULICK	4670034542	EFT	10/16/2018	\$3,315.00
RONIT KULICK	4670034864	EFT	11/20/2018	\$3,315.00
RONIT KULICK	4670035170	EFT	12/18/2018	\$3,315.00
RONIT KULICK	4670035471	EFT	1/15/2019	\$3,180.00
RONIT KULICK	4670035581	EFT	2/5/2019	\$550.00
RONIT KULICK	4670035792	EFT	2/19/2019	\$3,230.00
RONIT KULICK	4670036116	EFT	3/19/2019	\$3,230.00
RONIT KULICK	4670036432	EFT	4/16/2019	\$3,230.00
RONIT KULICK	4670036758	EFT	5/21/2019	\$3,230.00
RONIT KULICK	4670037068	EFT	6/18/2019	\$3,160.00
RONIT KULICK	4670037299	EFT	7/2/2019	\$3,160.00
RONIT KULICK	4670037786	EFT	8/20/2019	\$3,734.00
RONIT KULICK	4670038075	EFT	9/17/2019	\$3,447.00
YTD Total For RONIT KULICK			Is \$40,096.00	
RONIT PROPERTIES LLC	467266687	CHECK	10/16/2018	\$819.00
RONIT PROPERTIES LLC	467268144	CHECK	11/20/2018	\$819.00
RONIT PROPERTIES LLC	467269523	CHECK	12/18/2018	\$819.00
RONIT PROPERTIES LLC	467270906	CHECK	1/15/2019	\$819.00
RONIT PROPERTIES LLC	467272337	CHECK	2/19/2019	\$819.00
RONIT PROPERTIES LLC	467273765	CHECK	3/19/2019	\$819.00
RONIT PROPERTIES LLC	467275202	CHECK	4/16/2019	\$819.00
RONIT PROPERTIES LLC	467276678	CHECK	5/21/2019	\$819.00
RONIT PROPERTIES LLC	467278129	CHECK	6/18/2019	\$819.00
RONIT PROPERTIES LLC	467279828	CHECK	7/16/2019	\$897.00
RONIT PROPERTIES LLC	467281244	CHECK	8/20/2019	\$897.00
RONIT PROPERTIES LLC	467282634	CHECK	9/17/2019	\$897.00
YTD Total For RONIT PROPERTIES LLC			Is \$10,062.00	
RONNIE L MILLER-YOW	467266688	CHECK	10/16/2018	\$561.00
RONNIE L MILLER-YOW	467268145	CHECK	11/20/2018	\$561.00
YTD Total For RONNIE L MILLER-YOW			Is \$1,122.00	
ROOSEVELT GRAY	467266689	CHECK	10/16/2018	\$601.00
ROOSEVELT GRAY	467268146	CHECK	11/20/2018	\$601.00
ROOSEVELT GRAY	467269524	CHECK	12/18/2018	\$601.00
ROOSEVELT GRAY	467270907	CHECK	1/15/2019	\$601.00
ROOSEVELT GRAY	467272338	CHECK	2/19/2019	\$601.00
ROOSEVELT GRAY	467273766	CHECK	3/19/2019	\$601.00
ROOSEVELT GRAY	467275203	CHECK	4/16/2019	\$601.00
ROOSEVELT GRAY	467276679	CHECK	5/21/2019	\$235.00
ROOSEVELT GRAY	467278130	CHECK	6/18/2019	\$235.00
ROOSEVELT GRAY	467278976	CHECK	7/2/2019	\$235.00
ROOSEVELT GRAY	467281245	CHECK	8/20/2019	\$235.00
ROOSEVELT GRAY	467282635	CHECK	9/17/2019	\$235.00
YTD Total For ROOSEVELT GRAY			Is \$5,382.00	
ROOSEVELT SCAGGS JR	4670034543	EFT	10/16/2018	\$495.00
ROOSEVELT SCAGGS JR	4670034865	EFT	11/20/2018	\$495.00
ROOSEVELT SCAGGS JR	4670035171	EFT	12/18/2018	\$495.00
ROOSEVELT SCAGGS JR	4670035472	EFT	1/15/2019	\$495.00
ROOSEVELT SCAGGS JR	4670035793	EFT	2/19/2019	\$2,884.00
ROOSEVELT SCAGGS JR	4670036117	EFT	3/19/2019	\$1,430.00
ROOSEVELT SCAGGS JR	4670036433	EFT	4/16/2019	\$1,430.00
ROOSEVELT SCAGGS JR	4670036759	EFT	5/21/2019	\$1,430.00
ROOSEVELT SCAGGS JR	4670037069	EFT	6/18/2019	\$1,430.00
ROOSEVELT SCAGGS JR	4670037300	EFT	7/2/2019	\$1,430.00
ROOSEVELT SCAGGS JR	4670037787	EFT	8/20/2019	\$1,430.00
ROOSEVELT SCAGGS JR	4670038076	EFT	9/17/2019	\$1,430.00
YTD Total For ROOSEVELT SCAGGS JR			Is \$14,874.00	

Vendor Name	Payment No	Method	Date	Amount
ROOT INSURANCE	120740541	CHECK	7/2/2019	\$2,770.45
YTD Total For ROOT INSURANCE			Is \$2,770.45	
ROSALIA MADDOCK	1200102512	EFT	4/2/2019	\$1,125.00
ROSALIA MADDOCK	1200102850	EFT	4/16/2019	\$240.00
ROSALIA MADDOCK	1200103246	EFT	5/7/2019	\$2,620.00
ROSALIA MADDOCK	1200103611	EFT	5/21/2019	\$1,500.00
ROSALIA MADDOCK	1200103980	EFT	6/4/2019	\$1,658.43
ROSALIA MADDOCK	1200104703	EFT	7/2/2019	\$2,338.29
ROSALIA MADDOCK	1200105026	EFT	7/16/2019	\$880.00
ROSALIA MADDOCK	1200105399	EFT	8/6/2019	\$475.00
ROSALIA MADDOCK	1200105787	EFT	8/20/2019	\$540.00
ROSALIA MADDOCK	1200106141	EFT	9/3/2019	\$5,126.67
ROSALIA MADDOCK	1200106506	EFT	9/17/2019	\$3,850.00
ROSALIA MADDOCK	1200106880	EFT	9/26/2019	\$250.00
ROSALIA MADDOCK	120726683	CHECK	11/6/2018	\$1,098.33
ROSALIA MADDOCK	120727713	CHECK	11/20/2018	\$1,060.00
ROSALIA MADDOCK	120728518	CHECK	12/4/2018	\$270.00
ROSALIA MADDOCK	120729439	CHECK	12/18/2018	\$963.50
ROSALIA MADDOCK	120730297	CHECK	1/8/2019	\$2,210.00
ROSALIA MADDOCK	120731060	CHECK	1/15/2019	\$2,830.00
ROSALIA MADDOCK	120731935	CHECK	2/5/2019	\$340.00
ROSALIA MADDOCK	120732877	CHECK	2/19/2019	\$220.00
ROSALIA MADDOCK	120734522	CHECK	3/19/2019	\$1,450.00
YTD Total For ROSALIA MADDOCK			Is \$31,045.22	
ROSAURA GARCIA	467266690	CHECK	10/16/2018	\$971.00
ROSAURA GARCIA	467268147	CHECK	11/20/2018	\$971.00
ROSAURA GARCIA	467269525	CHECK	12/18/2018	\$1,775.00
ROSAURA GARCIA	467270908	CHECK	1/15/2019	\$1,373.00
ROSAURA GARCIA	467272339	CHECK	2/19/2019	\$1,373.00
ROSAURA GARCIA	467273767	CHECK	3/19/2019	\$1,373.00
ROSAURA GARCIA	467275204	CHECK	4/16/2019	\$1,373.00
ROSAURA GARCIA	467276680	CHECK	5/21/2019	\$1,373.00
ROSAURA GARCIA	467278131	CHECK	6/18/2019	\$1,373.00
ROSAURA GARCIA	467279829	CHECK	7/16/2019	\$1,373.00
ROSAURA GARCIA	467281246	CHECK	8/20/2019	\$1,373.00
ROSAURA GARCIA	467282636	CHECK	9/17/2019	\$1,373.00
YTD Total For ROSAURA GARCIA			Is \$16,074.00	
ROSE AND THOMAS LLC	4670034544	EFT	10/16/2018	\$1,840.00
ROSE AND THOMAS LLC	4670034866	EFT	11/20/2018	\$1,840.00
ROSE AND THOMAS LLC	4670035172	EFT	12/18/2018	\$1,840.00
ROSE AND THOMAS LLC	4670035473	EFT	1/15/2019	\$100.00
ROSE AND THOMAS LLC	4670035794	EFT	2/19/2019	\$1,331.00
ROSE AND THOMAS LLC	4670036118	EFT	3/19/2019	\$1,331.00
ROSE AND THOMAS LLC	4670036434	EFT	4/16/2019	\$1,331.00
ROSE AND THOMAS LLC	4670036760	EFT	5/21/2019	\$1,331.00
ROSE AND THOMAS LLC	4670037070	EFT	6/18/2019	\$1,331.00
ROSE AND THOMAS LLC	4670037494	EFT	7/16/2019	\$1,331.00
ROSE AND THOMAS LLC	4670037788	EFT	8/20/2019	\$1,331.00
ROSE AND THOMAS LLC	4670038077	EFT	9/17/2019	\$1,331.00
YTD Total For ROSE AND THOMAS LLC			Is \$16,268.00	
ROSE JOHNSON	467266691	CHECK	10/16/2018	\$859.00
ROSE JOHNSON	467268148	CHECK	11/20/2018	\$859.00
ROSE JOHNSON	467269526	CHECK	12/18/2018	\$859.00
ROSE JOHNSON	467270909	CHECK	1/15/2019	\$859.00
ROSE JOHNSON	467272340	CHECK	2/19/2019	\$859.00
ROSE JOHNSON	467273768	CHECK	3/19/2019	\$920.00
ROSE JOHNSON	467275205	CHECK	4/16/2019	\$920.00
ROSE JOHNSON	467276681	CHECK	5/21/2019	\$920.00
ROSE JOHNSON	467278132	CHECK	6/18/2019	\$920.00

Vendor Name	Payment No	Method	Date	Amount
ROSE JOHNSON	467279830	CHECK	7/16/2019	\$920.00
ROSE JOHNSON	467281247	CHECK	8/20/2019	\$920.00
ROSE JOHNSON	467282637	CHECK	9/17/2019	\$920.00
YTD Total For ROSE JOHNSON			Is \$10,735.00	
ROSE M CHAVIS	4670034545	EFT	10/16/2018	\$941.00
ROSE M CHAVIS	4670034867	EFT	11/20/2018	\$941.00
ROSE M CHAVIS	4670035173	EFT	12/18/2018	\$941.00
ROSE M CHAVIS	4670035474	EFT	1/15/2019	\$941.00
ROSE M CHAVIS	4670035795	EFT	2/19/2019	\$941.00
ROSE M CHAVIS	4670036119	EFT	3/19/2019	\$941.00
ROSE M CHAVIS	4670036435	EFT	4/16/2019	\$941.00
ROSE M CHAVIS	4670036761	EFT	5/21/2019	\$1,305.00
ROSE M CHAVIS	4670037071	EFT	6/18/2019	\$1,305.00
ROSE M CHAVIS	4670037301	EFT	7/2/2019	\$1,305.00
ROSE M CHAVIS	4670037789	EFT	8/20/2019	\$1,305.00
ROSE M CHAVIS	4670038078	EFT	9/17/2019	\$1,305.00
YTD Total For ROSE M CHAVIS			Is \$13,112.00	
ROSELAND ESTATES	4670034546	EFT	10/16/2018	\$13,294.39
ROSELAND ESTATES	4670034868	EFT	11/20/2018	\$16,295.00
ROSELAND ESTATES	4670034973	EFT	12/4/2018	\$3,414.00
ROSELAND ESTATES	4670035174	EFT	12/18/2018	\$15,037.00
ROSELAND ESTATES	4670035475	EFT	1/15/2019	\$19,707.74
ROSELAND ESTATES	4670035796	EFT	2/19/2019	\$15,314.00
ROSELAND ESTATES	4670036120	EFT	3/19/2019	\$18,294.00
ROSELAND ESTATES	4670036436	EFT	4/16/2019	\$17,266.00
ROSELAND ESTATES	4670036762	EFT	5/21/2019	\$17,040.00
ROSELAND ESTATES	4670037072	EFT	6/18/2019	\$20,863.60
ROSELAND ESTATES	4670037302	EFT	7/2/2019	\$11,107.00
ROSELAND ESTATES	4670037495	EFT	7/16/2019	\$8,314.00
ROSELAND ESTATES	4670037790	EFT	8/20/2019	\$17,313.00
ROSELAND ESTATES	4670038079	EFT	9/17/2019	\$16,786.00
YTD Total For ROSELAND ESTATES			Is \$210,045.73	
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670034547	EFT	10/16/2018	\$8,380.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670034869	EFT	11/20/2018	\$8,332.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670035175	EFT	12/18/2018	\$8,241.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670035476	EFT	1/15/2019	\$8,254.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670035797	EFT	2/19/2019	\$11,146.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670036121	EFT	3/19/2019	\$8,723.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670036437	EFT	4/16/2019	\$8,343.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670036763	EFT	5/21/2019	\$8,210.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670037073	EFT	6/18/2019	\$8,210.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670037303	EFT	7/2/2019	\$5,391.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670037496	EFT	7/16/2019	\$2,819.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670037580	EFT	8/6/2019	\$2,042.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670037791	EFT	8/20/2019	\$8,471.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670037886	EFT	9/3/2019	\$2,422.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670038080	EFT	9/17/2019	\$9,192.00
YTD Total For ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES			Is \$108,176.00	
ROSELINE OFOEGBU	120738875	CHECK	6/4/2019	\$900.00
ROSELINE OFOEGBU	120739711	CHECK	6/18/2019	\$900.00
ROSELINE OFOEGBU	120740542	CHECK	7/2/2019	\$900.00
ROSELINE OFOEGBU	120743299	CHECK	8/20/2019	\$900.00
YTD Total For ROSELINE OFOEGBU			Is \$3,600.00	
ROSEMARY THOMAS	4670034548	EFT	10/16/2018	\$1,575.00
ROSEMARY THOMAS	4670034870	EFT	11/20/2018	\$1,575.00
YTD Total For ROSEMARY THOMAS			Is \$3,150.00	
ROSEMONT AT ASH CREEK	1200099537	EFT	11/20/2018	\$3,588.00
ROSEMONT AT ASH CREEK	1200100175	EFT	12/18/2018	\$1,794.00
ROSEMONT AT ASH CREEK	1200100788	EFT	1/15/2019	\$1,794.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT ASH CREEK	1200101514	EFT	2/19/2019	\$1,794.00
ROSEMONT AT ASH CREEK	1200102184	EFT	3/19/2019	\$1,794.00
ROSEMONT AT ASH CREEK	1200102851	EFT	4/16/2019	\$1,507.40
ROSEMONT AT ASH CREEK	1200103712	EFT	5/24/2019	\$1,507.40
ROSEMONT AT ASH CREEK	1200104803	EFT	7/12/2019	\$1,507.40
ROSEMONT AT ASH CREEK	1200105027	EFT	7/16/2019	\$1,414.80
ROSEMONT AT ASH CREEK	1200105788	EFT	8/20/2019	\$1,461.10
ROSEMONT AT ASH CREEK	1200106507	EFT	9/17/2019	\$1,461.10
ROSEMONT AT ASH CREEK	4670034549	EFT	10/16/2018	\$12,591.00
ROSEMONT AT ASH CREEK	4670034653	EFT	11/6/2018	\$92.00
ROSEMONT AT ASH CREEK	4670034871	EFT	11/20/2018	\$12,558.00
ROSEMONT AT ASH CREEK	4670035176	EFT	12/18/2018	\$13,135.00
ROSEMONT AT ASH CREEK	4670035477	EFT	1/15/2019	\$12,879.00
ROSEMONT AT ASH CREEK	4670035582	EFT	2/5/2019	\$1,246.00
ROSEMONT AT ASH CREEK	4670035798	EFT	2/19/2019	\$13,449.00
ROSEMONT AT ASH CREEK	4670036122	EFT	3/19/2019	\$14,416.00
ROSEMONT AT ASH CREEK	4670036225	EFT	4/2/2019	\$577.00
ROSEMONT AT ASH CREEK	4670036438	EFT	4/16/2019	\$13,069.00
ROSEMONT AT ASH CREEK	4670036764	EFT	5/21/2019	\$11,927.00
ROSEMONT AT ASH CREEK	4670036863	EFT	6/4/2019	\$34.00
ROSEMONT AT ASH CREEK	4670037074	EFT	6/18/2019	\$10,010.45
ROSEMONT AT ASH CREEK	4670037304	EFT	7/2/2019	\$5,955.00
ROSEMONT AT ASH CREEK	4670037497	EFT	7/16/2019	\$8,072.00
ROSEMONT AT ASH CREEK	4670037792	EFT	8/20/2019	\$12,033.00
ROSEMONT AT ASH CREEK	4670038081	EFT	9/17/2019	\$11,823.00
YTD Total For ROSEMONT AT ASH CREEK			Is \$173,489.65	
ROSEMONT AT BLUFF RIDGE	4670034550	EFT	10/16/2018	\$9,518.00
ROSEMONT AT BLUFF RIDGE	4670034872	EFT	11/20/2018	\$8,898.00
ROSEMONT AT BLUFF RIDGE	4670035177	EFT	12/18/2018	\$8,055.00
ROSEMONT AT BLUFF RIDGE	4670035478	EFT	1/15/2019	\$8,059.00
ROSEMONT AT BLUFF RIDGE	4670035583	EFT	2/5/2019	\$22.00
ROSEMONT AT BLUFF RIDGE	4670035799	EFT	2/19/2019	\$5,102.00
ROSEMONT AT BLUFF RIDGE	4670036123	EFT	3/19/2019	\$8,361.00
ROSEMONT AT BLUFF RIDGE	4670036439	EFT	4/16/2019	\$7,847.00
ROSEMONT AT BLUFF RIDGE	4670036765	EFT	5/21/2019	\$7,585.00
ROSEMONT AT BLUFF RIDGE	4670037075	EFT	6/18/2019	\$9,101.00
ROSEMONT AT BLUFF RIDGE	4670037305	EFT	7/2/2019	\$5,404.00
ROSEMONT AT BLUFF RIDGE	4670037498	EFT	7/16/2019	\$2,988.00
ROSEMONT AT BLUFF RIDGE	4670037793	EFT	8/20/2019	\$6,414.00
ROSEMONT AT BLUFF RIDGE	4670038082	EFT	9/17/2019	\$6,215.00
YTD Total For ROSEMONT AT BLUFF RIDGE			Is \$93,569.00	
ROSEMONT AT CEDAR CREST	120727714	CHECK	11/20/2018	\$3,205.80
ROSEMONT AT CEDAR CREST	120729440	CHECK	12/18/2018	\$2,347.70
ROSEMONT AT CEDAR CREST	120731061	CHECK	1/15/2019	\$2,347.70
ROSEMONT AT CEDAR CREST	120732878	CHECK	2/19/2019	\$2,085.40
ROSEMONT AT CEDAR CREST	120734523	CHECK	3/19/2019	\$588.70
ROSEMONT AT CEDAR CREST	120736178	CHECK	4/16/2019	\$588.70
ROSEMONT AT CEDAR CREST	120738294	CHECK	5/24/2019	\$588.70
ROSEMONT AT CEDAR CREST	467266692	CHECK	10/16/2018	\$7,849.00
ROSEMONT AT CEDAR CREST	467268149	CHECK	11/20/2018	\$9,174.00
ROSEMONT AT CEDAR CREST	467269527	CHECK	12/18/2018	\$8,095.00
ROSEMONT AT CEDAR CREST	467270910	CHECK	1/15/2019	\$6,947.00
ROSEMONT AT CEDAR CREST	467272341	CHECK	2/19/2019	\$8,851.48
ROSEMONT AT CEDAR CREST	467273769	CHECK	3/19/2019	\$7,355.00
ROSEMONT AT CEDAR CREST	467275206	CHECK	4/16/2019	\$7,713.00
ROSEMONT AT CEDAR CREST	467276682	CHECK	5/21/2019	\$8,474.00
ROSEMONT AT CEDAR CREST	467278133	CHECK	6/18/2019	\$6,528.00
ROSEMONT AT CEDAR CREST	467278977	CHECK	7/2/2019	\$3,518.00
ROSEMONT AT CEDAR CREST	467279831	CHECK	7/16/2019	\$2,868.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROSEMONT AT CEDAR CREST			Is \$89,125.18	
ROSEMONT AT HICKORY TRACE	467266693	CHECK	10/16/2018	\$716.00
ROSEMONT AT HICKORY TRACE	467268150	CHECK	11/20/2018	\$3,895.60
ROSEMONT AT HICKORY TRACE	467269528	CHECK	12/18/2018	\$1,978.00
ROSEMONT AT HICKORY TRACE	467269878	CHECK	1/8/2019	\$910.47
ROSEMONT AT HICKORY TRACE	467270911	CHECK	1/15/2019	\$3,829.25
ROSEMONT AT HICKORY TRACE	467271291	CHECK	2/5/2019	\$695.51
ROSEMONT AT HICKORY TRACE	467272342	CHECK	2/19/2019	\$1,280.00
ROSEMONT AT HICKORY TRACE	467273770	CHECK	3/19/2019	\$3,055.00
ROSEMONT AT HICKORY TRACE	467275207	CHECK	4/16/2019	\$3,055.00
ROSEMONT AT HICKORY TRACE	467276683	CHECK	5/21/2019	\$3,243.00
ROSEMONT AT HICKORY TRACE	467278134	CHECK	6/18/2019	\$3,149.00
ROSEMONT AT HICKORY TRACE	467278978	CHECK	7/2/2019	\$2,102.00
ROSEMONT AT HICKORY TRACE	467279832	CHECK	7/16/2019	\$463.00
ROSEMONT AT HICKORY TRACE	467280156	CHECK	8/6/2019	\$654.00
ROSEMONT AT HICKORY TRACE	467281248	CHECK	8/20/2019	\$2,308.00
ROSEMONT AT HICKORY TRACE	467282638	CHECK	9/17/2019	\$2,892.00
YTD Total For ROSEMONT AT HICKORY TRACE			Is \$34,225.83	
ROSEMONT AT MISSION TRAILS	4670034551	EFT	10/16/2018	\$16,824.00
ROSEMONT AT MISSION TRAILS	4670034654	EFT	11/6/2018	\$1,583.79
ROSEMONT AT MISSION TRAILS	4670034873	EFT	11/20/2018	\$13,500.00
ROSEMONT AT MISSION TRAILS	4670035178	EFT	12/18/2018	\$13,703.00
ROSEMONT AT MISSION TRAILS	4670035479	EFT	1/15/2019	\$13,020.00
ROSEMONT AT MISSION TRAILS	4670035584	EFT	2/5/2019	\$136.00
ROSEMONT AT MISSION TRAILS	4670035800	EFT	2/19/2019	\$12,218.00
ROSEMONT AT MISSION TRAILS	4670035907	EFT	3/5/2019	\$322.00
ROSEMONT AT MISSION TRAILS	4670036124	EFT	3/19/2019	\$12,585.00
ROSEMONT AT MISSION TRAILS	4670036440	EFT	4/16/2019	\$12,391.00
ROSEMONT AT MISSION TRAILS	4670036766	EFT	5/21/2019	\$13,383.32
ROSEMONT AT MISSION TRAILS	4670036864	EFT	6/4/2019	\$2,502.00
ROSEMONT AT MISSION TRAILS	4670037076	EFT	6/18/2019	\$14,379.00
ROSEMONT AT MISSION TRAILS	4670037306	EFT	7/2/2019	\$9,064.00
ROSEMONT AT MISSION TRAILS	4670037499	EFT	7/16/2019	\$8,936.90
ROSEMONT AT MISSION TRAILS	4670037794	EFT	8/20/2019	\$15,158.00
ROSEMONT AT MISSION TRAILS	4670037887	EFT	9/3/2019	\$560.00
ROSEMONT AT MISSION TRAILS	4670038083	EFT	9/17/2019	\$14,187.00
YTD Total For ROSEMONT AT MISSION TRAILS			Is \$174,453.01	
ROSEMONT AT TIMBERCREEK	4670034552	EFT	10/16/2018	\$2,404.00
ROSEMONT AT TIMBERCREEK	4670034874	EFT	11/20/2018	\$2,661.00
ROSEMONT AT TIMBERCREEK	4670035179	EFT	12/18/2018	\$2,918.00
ROSEMONT AT TIMBERCREEK	4670035480	EFT	1/15/2019	\$2,424.00
ROSEMONT AT TIMBERCREEK	4670035585	EFT	2/5/2019	\$3,319.57
ROSEMONT AT TIMBERCREEK	4670035801	EFT	2/19/2019	\$3,410.00
ROSEMONT AT TIMBERCREEK	4670036125	EFT	3/19/2019	\$3,410.00
ROSEMONT AT TIMBERCREEK	4670036441	EFT	4/16/2019	\$4,217.00
ROSEMONT AT TIMBERCREEK	4670036546	EFT	5/7/2019	\$807.00
ROSEMONT AT TIMBERCREEK	4670036767	EFT	5/21/2019	\$4,063.00
ROSEMONT AT TIMBERCREEK	4670037077	EFT	6/18/2019	\$4,063.00
ROSEMONT AT TIMBERCREEK	4670037307	EFT	7/2/2019	\$2,229.00
ROSEMONT AT TIMBERCREEK	4670037500	EFT	7/16/2019	\$1,852.00
ROSEMONT AT TIMBERCREEK	4670037795	EFT	8/20/2019	\$3,934.00
ROSEMONT AT TIMBERCREEK	4670038084	EFT	9/17/2019	\$3,934.00
YTD Total For ROSEMONT AT TIMBERCREEK			Is \$45,645.57	
ROSEMONT OF LANCASTER	4670034553	EFT	10/16/2018	\$25,051.00
ROSEMONT OF LANCASTER	4670034655	EFT	11/6/2018	\$1,251.00
ROSEMONT OF LANCASTER	4670034875	EFT	11/20/2018	\$27,277.00
ROSEMONT OF LANCASTER	4670035180	EFT	12/18/2018	\$24,957.00
ROSEMONT OF LANCASTER	4670035280	EFT	1/8/2019	\$1,221.80
ROSEMONT OF LANCASTER	4670035481	EFT	1/15/2019	\$24,735.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT OF LANCASTER	4670035586	EFT	2/5/2019	\$5,946.96
ROSEMONT OF LANCASTER	4670035802	EFT	2/19/2019	\$23,124.00
ROSEMONT OF LANCASTER	4670035908	EFT	3/5/2019	\$58.00
ROSEMONT OF LANCASTER	4670036126	EFT	3/19/2019	\$21,346.00
ROSEMONT OF LANCASTER	4670036226	EFT	4/2/2019	\$1,463.39
ROSEMONT OF LANCASTER	4670036442	EFT	4/16/2019	\$24,290.00
ROSEMONT OF LANCASTER	4670036547	EFT	5/7/2019	\$79.00
ROSEMONT OF LANCASTER	4670036768	EFT	5/21/2019	\$25,419.00
ROSEMONT OF LANCASTER	4670036865	EFT	6/4/2019	\$2,345.00
ROSEMONT OF LANCASTER	4670037078	EFT	6/18/2019	\$26,404.00
ROSEMONT OF LANCASTER	4670037308	EFT	7/2/2019	\$16,349.00
ROSEMONT OF LANCASTER	4670037501	EFT	7/16/2019	\$10,099.00
ROSEMONT OF LANCASTER	4670037581	EFT	8/6/2019	\$1,295.00
ROSEMONT OF LANCASTER	4670037796	EFT	8/20/2019	\$26,081.00
ROSEMONT OF LANCASTER	4670038085	EFT	9/17/2019	\$23,129.00
ROSEMONT OF LANCASTER	4670038195	EFT	9/26/2019	\$392.00
YTD Total For ROSEMONT OF LANCASTER			Is \$312,313.15	
ROSES, JAMES TIMOTHY	1200106508	EFT	9/17/2019	\$10.21
YTD Total For ROSES, JAMES TIMOTHY			Is \$10.21	
ROSETTA MCCLINE	467278135	CHECK	6/18/2019	\$74.00
ROSETTA MCCLINE	467281249	CHECK	8/20/2019	\$148.00
ROSETTA MCCLINE	467282639	CHECK	9/17/2019	\$74.00
YTD Total For ROSETTA MCCLINE			Is \$296.00	
ROSEVIEW WINN GRAND PRAIRIE LLC	120730298	CHECK	1/8/2019	\$650.00
YTD Total For ROSEVIEW WINN GRAND PRAIRIE LLC			Is \$650.00	
ROSS, KEVIN	120730299	CHECK	1/8/2019	\$277.31
YTD Total For ROSS, KEVIN			Is \$277.31	
ROTARY LIFT	120739712	CHECK	6/18/2019	\$1,454.57
YTD Total For ROTARY LIFT			Is \$1,454.57	
ROUND ROCK HOUSING AUTHORITY	467266694	CHECK	10/16/2018	\$1,063.70
ROUND ROCK HOUSING AUTHORITY	467268151	CHECK	11/20/2018	\$1,063.70
ROUND ROCK HOUSING AUTHORITY	467269529	CHECK	12/18/2018	\$1,063.70
ROUND ROCK HOUSING AUTHORITY	467270912	CHECK	1/15/2019	\$1,063.70
ROUND ROCK HOUSING AUTHORITY	467272343	CHECK	2/19/2019	\$1,063.70
ROUND ROCK HOUSING AUTHORITY	467273771	CHECK	3/19/2019	\$1,063.70
ROUND ROCK HOUSING AUTHORITY	467275208	CHECK	4/16/2019	\$1,065.00
ROUND ROCK HOUSING AUTHORITY	467276684	CHECK	5/21/2019	\$1,065.00
ROUND ROCK HOUSING AUTHORITY	467278136	CHECK	6/18/2019	\$1,095.00
ROUND ROCK HOUSING AUTHORITY	467278979	CHECK	7/2/2019	\$1,095.00
ROUND ROCK HOUSING AUTHORITY	467280157	CHECK	8/6/2019	\$30.00
ROUND ROCK HOUSING AUTHORITY	467281250	CHECK	8/20/2019	\$1,094.36
ROUND ROCK HOUSING AUTHORITY	467282640	CHECK	9/17/2019	\$810.36
YTD Total For ROUND ROCK HOUSING AUTHORITY			Is \$12,636.92	
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120733644	CHECK	3/5/2019	\$381.97
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120735289	CHECK	4/2/2019	\$381.97
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120737172	CHECK	5/7/2019	\$340.00
YTD Total For ROUNDPOINT MORTGAGE SERVICING CORPORATION			Is \$1,103.94	
ROUNDS, ANTHONY S	1200105789	EFT	8/20/2019	\$305.52
ROUNDS, ANTHONY S	1200106509	EFT	9/17/2019	\$625.33
ROUNDS, ANTHONY S	1200106881	EFT	9/26/2019	\$21.65
YTD Total For ROUNDS, ANTHONY S			Is \$952.50	
ROW I TX I LLC	467266695	CHECK	10/16/2018	\$405.00
ROW I TX I LLC	467268152	CHECK	11/20/2018	\$475.00
ROW I TX I LLC	467269530	CHECK	12/18/2018	\$475.00
ROW I TX I LLC	467270913	CHECK	1/15/2019	\$475.00
ROW I TX I LLC	467272344	CHECK	2/19/2019	\$475.00
ROW I TX I LLC	467273772	CHECK	3/19/2019	\$475.00
ROW I TX I LLC	467275209	CHECK	4/16/2019	\$475.00
ROW I TX I LLC	467276685	CHECK	5/21/2019	\$475.00

Vendor Name	Payment No	Method	Date	Amount
ROW I TX I LLC	467278137	CHECK	6/18/2019	\$475.00
ROW I TX I LLC	467279833	CHECK	7/16/2019	\$475.00
ROW I TX I LLC	467281251	CHECK	8/20/2019	\$475.00
ROW I TX I LLC	467282641	CHECK	9/17/2019	\$475.00
YTD Total For ROW I TX I LLC			Is \$5,630.00	
ROWE, DON ERIC	1200105028	EFT	7/16/2019	\$464.00
ROWE, DON ERIC	1200105790	EFT	8/20/2019	\$313.49
ROWE, DON ERIC	1200105893	EFT	8/23/2019	\$187.92
YTD Total For ROWE, DON ERIC			Is \$965.41	
ROXANA WEST	467272710	CHECK	3/5/2019	\$316.00
ROXANA WEST	467273773	CHECK	3/19/2019	\$158.00
ROXANA WEST	467275210	CHECK	4/16/2019	\$158.00
ROXANA WEST	467276686	CHECK	5/21/2019	\$158.00
ROXANA WEST	467278138	CHECK	6/18/2019	\$158.00
ROXANA WEST	467279834	CHECK	7/16/2019	\$166.00
ROXANA WEST	467281252	CHECK	8/20/2019	\$166.00
ROXANA WEST	467282642	CHECK	9/17/2019	\$166.00
YTD Total For ROXANA WEST			Is \$1,446.00	
ROXANNE BALLARD RINCONES	1200098848	EFT	10/16/2018	\$2,340.00
ROXANNE BALLARD RINCONES	1200099192	EFT	11/6/2018	\$460.00
ROXANNE BALLARD RINCONES	1200099538	EFT	11/20/2018	\$680.00
ROXANNE BALLARD RINCONES	1200099847	EFT	12/4/2018	\$1,300.00
ROXANNE BALLARD RINCONES	1200100176	EFT	12/18/2018	\$3,020.00
ROXANNE BALLARD RINCONES	1200100511	EFT	1/8/2019	\$2,190.00
ROXANNE BALLARD RINCONES	1200101155	EFT	2/5/2019	\$560.00
ROXANNE BALLARD RINCONES	1200101515	EFT	2/19/2019	\$1,350.00
ROXANNE BALLARD RINCONES	1200101833	EFT	3/5/2019	\$970.00
ROXANNE BALLARD RINCONES	1200102185	EFT	3/19/2019	\$100.00
ROXANNE BALLARD RINCONES	1200102513	EFT	4/2/2019	\$60.00
ROXANNE BALLARD RINCONES	1200102852	EFT	4/16/2019	\$670.00
ROXANNE BALLARD RINCONES	1200103247	EFT	5/7/2019	\$170.00
ROXANNE BALLARD RINCONES	1200103612	EFT	5/21/2019	\$730.00
ROXANNE BALLARD RINCONES	1200103981	EFT	6/4/2019	\$270.00
ROXANNE BALLARD RINCONES	1200104333	EFT	6/18/2019	\$1,120.00
ROXANNE BALLARD RINCONES	1200104704	EFT	7/2/2019	\$150.00
ROXANNE BALLARD RINCONES	1200105029	EFT	7/16/2019	\$180.00
ROXANNE BALLARD RINCONES	1200105400	EFT	8/6/2019	\$680.00
ROXANNE BALLARD RINCONES	1200105791	EFT	8/20/2019	\$120.00
ROXANNE BALLARD RINCONES	1200106142	EFT	9/3/2019	\$1,070.00
ROXANNE BALLARD RINCONES	1200106510	EFT	9/17/2019	\$160.00
ROXANNE BALLARD RINCONES	1200106882	EFT	9/26/2019	\$640.00
YTD Total For ROXANNE BALLARD RINCONES			Is \$18,990.00	
ROXANNE BUSTILLO	120745109	CHECK	9/17/2019	\$812.41
YTD Total For ROXANNE BUSTILLO			Is \$812.41	
ROXANNE MARIE SCOTT	467266696	CHECK	10/16/2018	\$156.00
ROXANNE MARIE SCOTT	467275616	CHECK	5/7/2019	\$328.00
ROXANNE MARIE SCOTT	467276687	CHECK	5/21/2019	\$164.00
ROXANNE MARIE SCOTT	467278139	CHECK	6/18/2019	\$164.00
ROXANNE MARIE SCOTT	467279835	CHECK	7/16/2019	\$164.00
ROXANNE MARIE SCOTT	467281253	CHECK	8/20/2019	\$164.00
ROXANNE MARIE SCOTT	467282643	CHECK	9/17/2019	\$164.00
YTD Total For ROXANNE MARIE SCOTT			Is \$1,304.00	
ROY JOHN JOSEPH	467266697	CHECK	10/16/2018	\$1,105.00
ROY JOHN JOSEPH	467268153	CHECK	11/20/2018	\$1,105.00
ROY JOHN JOSEPH	467269531	CHECK	12/18/2018	\$1,105.00
ROY JOHN JOSEPH	467270914	CHECK	1/15/2019	\$1,105.00
ROY JOHN JOSEPH	467272345	CHECK	2/19/2019	\$1,105.00
ROY JOHN JOSEPH	467273774	CHECK	3/19/2019	\$1,105.00
ROY JOHN JOSEPH	467275211	CHECK	4/16/2019	\$1,105.00

Vendor Name	Payment No	Method	Date	Amount
ROY JOHN JOSEPH	467276688	CHECK	5/21/2019	\$1,105.00
ROY JOHN JOSEPH	467278140	CHECK	6/18/2019	\$1,105.00
ROY JOHN JOSEPH	467278980	CHECK	7/2/2019	\$1,105.00
ROY JOHN JOSEPH	467281254	CHECK	8/20/2019	\$1,105.00
ROY JOHN JOSEPH	467282644	CHECK	9/17/2019	\$1,579.00
YTD Total For ROY JOHN JOSEPH			Is \$13,734.00	
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467266698	CHECK	10/16/2018	\$2,241.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467268154	CHECK	11/20/2018	\$2,241.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467269532	CHECK	12/18/2018	\$2,241.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467270915	CHECK	1/15/2019	\$2,241.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467272346	CHECK	2/19/2019	\$2,444.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467272711	CHECK	3/5/2019	\$2,241.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467273775	CHECK	3/19/2019	\$2,444.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467275212	CHECK	4/16/2019	\$2,444.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467276689	CHECK	5/21/2019	\$1,778.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467278141	CHECK	6/18/2019	\$1,778.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467278981	CHECK	7/2/2019	\$679.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467279836	CHECK	7/16/2019	\$650.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467281255	CHECK	8/20/2019	\$1,329.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467282645	CHECK	9/17/2019	\$1,329.00
YTD Total For ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS			Is \$26,080.00	
RR BRINK LOCKING SYSTEM INC	1200105401	EFT	8/6/2019	\$462.00
RR BRINK LOCKING SYSTEM INC	1200106883	EFT	9/26/2019	\$839.00
YTD Total For RR BRINK LOCKING SYSTEM INC			Is \$1,301.00	
RR DONNELLEY	120731936	CHECK	2/5/2019	\$804.20
YTD Total For RR DONNELLEY			Is \$804.20	
RS MEANS COMPANY INC	1200098849	EFT	10/16/2018	\$6,200.00
YTD Total For RS MEANS COMPANY INC			Is \$6,200.00	
RT LAWRENCE CORPORATION	120730300	CHECK	1/8/2019	\$18,688.77
RT LAWRENCE CORPORATION	120734524	CHECK	3/19/2019	\$1,350.00
RT LAWRENCE CORPORATION	120736179	CHECK	4/16/2019	\$2,782.03
RT LAWRENCE CORPORATION	120742279	CHECK	8/6/2019	\$130.99
RT LAWRENCE CORPORATION	120746070	CHECK	9/26/2019	\$21,417.46
YTD Total For RT LAWRENCE CORPORATION			Is \$44,369.25	
RUBEN MEDRANO	120725114	CHECK	10/2/2018	\$220.00
RUBEN MEDRANO	120725697	CHECK	10/16/2018	\$11,480.00
RUBEN MEDRANO	120726685	CHECK	11/6/2018	\$18,860.00
RUBEN MEDRANO	120727715	CHECK	11/20/2018	\$9,030.00
RUBEN MEDRANO	120728519	CHECK	12/4/2018	\$2,330.00
RUBEN MEDRANO	120729442	CHECK	12/18/2018	\$17,470.00
RUBEN MEDRANO	120730301	CHECK	1/8/2019	\$11,000.00
RUBEN MEDRANO	120731937	CHECK	2/5/2019	\$16,200.00
RUBEN MEDRANO	120732879	CHECK	2/19/2019	\$8,990.00
RUBEN MEDRANO	120733645	CHECK	3/5/2019	\$8,560.00
RUBEN MEDRANO	120734525	CHECK	3/19/2019	\$3,620.00
RUBEN MEDRANO	120735290	CHECK	4/2/2019	\$14,670.00
RUBEN MEDRANO	120736180	CHECK	4/16/2019	\$10,550.00
RUBEN MEDRANO	120737174	CHECK	5/7/2019	\$14,890.00
RUBEN MEDRANO	120738030	CHECK	5/21/2019	\$14,050.00
RUBEN MEDRANO	120738876	CHECK	6/4/2019	\$8,920.00
RUBEN MEDRANO	120739714	CHECK	6/18/2019	\$14,820.00
RUBEN MEDRANO	120740543	CHECK	7/2/2019	\$7,250.00
RUBEN MEDRANO	120741393	CHECK	7/16/2019	\$3,510.00
RUBEN MEDRANO	120742281	CHECK	8/6/2019	\$21,760.00
RUBEN MEDRANO	120743300	CHECK	8/20/2019	\$8,080.00
RUBEN MEDRANO	120744154	CHECK	9/3/2019	\$13,900.00
RUBEN MEDRANO	120745110	CHECK	9/17/2019	\$4,120.00
RUBEN MEDRANO	120746071	CHECK	9/26/2019	\$8,900.00
YTD Total For RUBEN MEDRANO			Is \$253,180.00	

Vendor Name	Payment No	Method	Date	Amount
RUBY B JOHNSON	120727716	CHECK	11/20/2018	\$800.00
YTD Total For RUBY B JOHNSON			Is \$800.00	
RUBY L JACKSON	467266699	CHECK	10/16/2018	\$583.00
RUBY L JACKSON	467268155	CHECK	11/20/2018	\$583.00
RUBY L JACKSON	467269533	CHECK	12/18/2018	\$583.00
YTD Total For RUBY L JACKSON			Is \$1,749.00	
RUDD, ELIZABETH	1200102186	EFT	3/19/2019	\$120.00
YTD Total For RUDD, ELIZABETH			Is \$120.00	
RUDOLPH EDWARDS	467271292	CHECK	2/5/2019	\$3,398.40
RUDOLPH EDWARDS	467272347	CHECK	2/19/2019	\$1,728.00
RUDOLPH EDWARDS	467273776	CHECK	3/19/2019	\$1,728.00
RUDOLPH EDWARDS	467275213	CHECK	4/16/2019	\$1,728.00
RUDOLPH EDWARDS	467275617	CHECK	5/7/2019	\$388.00
RUDOLPH EDWARDS	467276690	CHECK	5/21/2019	\$1,922.00
RUDOLPH EDWARDS	467278142	CHECK	6/18/2019	\$1,922.00
RUDOLPH EDWARDS	467278982	CHECK	7/2/2019	\$1,922.00
RUDOLPH EDWARDS	467281256	CHECK	8/20/2019	\$1,922.00
RUDOLPH EDWARDS	467282646	CHECK	9/17/2019	\$1,922.00
YTD Total For RUDOLPH EDWARDS			Is \$18,580.40	
RUDY MCKNIGHT	120731062	CHECK	1/15/2019	\$2,400.00
YTD Total For RUDY MCKNIGHT			Is \$2,400.00	
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120726686	CHECK	11/6/2018	\$118.10
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120728520	CHECK	12/4/2018	\$321.20
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120729443	CHECK	12/18/2018	\$147.14
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120730302	CHECK	1/8/2019	\$1,438.03
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120731063	CHECK	1/15/2019	\$443.51
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120731938	CHECK	2/5/2019	\$3,233.38
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120733646	CHECK	3/5/2019	\$5,819.88
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120735291	CHECK	4/2/2019	\$912.79
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120737175	CHECK	5/7/2019	\$480.15
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120738877	CHECK	6/4/2019	\$328.04
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120742282	CHECK	8/6/2019	\$13,542.71
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120745111	CHECK	9/17/2019	\$3,198.59
RUGBY ARCHITECTURAL BUILDING PRODUCTS	471002497	CHECK	2/19/2019	\$41.16
RUGBY ARCHITECTURAL BUILDING PRODUCTS	471002507	CHECK	7/2/2019	\$565.66
YTD Total For RUGBY ARCHITECTURAL BUILDING PRODUCTS			Is \$30,590.34	
RUIZ PROTECTIVE SERVICE INC	120726687	CHECK	11/6/2018	\$3,632.00
RUIZ PROTECTIVE SERVICE INC	120727717	CHECK	11/20/2018	\$119.00
RUIZ PROTECTIVE SERVICE INC	120728521	CHECK	12/4/2018	\$5,122.00
RUIZ PROTECTIVE SERVICE INC	120730303	CHECK	1/8/2019	\$3,313.00
RUIZ PROTECTIVE SERVICE INC	120731939	CHECK	2/5/2019	\$7,521.00
RUIZ PROTECTIVE SERVICE INC	120733647	CHECK	3/5/2019	\$8,309.00
RUIZ PROTECTIVE SERVICE INC	120734526	CHECK	3/19/2019	\$476.00
RUIZ PROTECTIVE SERVICE INC	120735292	CHECK	4/2/2019	\$7,928.00
RUIZ PROTECTIVE SERVICE INC	120736181	CHECK	4/16/2019	\$5,279.00
RUIZ PROTECTIVE SERVICE INC	120737176	CHECK	5/7/2019	\$119.00
RUIZ PROTECTIVE SERVICE INC	120738031	CHECK	5/21/2019	\$3,989.00
RUIZ PROTECTIVE SERVICE INC	120738878	CHECK	6/4/2019	\$714.00
RUIZ PROTECTIVE SERVICE INC	120740544	CHECK	7/2/2019	\$2,261.00
RUIZ PROTECTIVE SERVICE INC	120741394	CHECK	7/16/2019	\$3,594.00
RUIZ PROTECTIVE SERVICE INC	120742283	CHECK	8/6/2019	\$357.00
RUIZ PROTECTIVE SERVICE INC	120743301	CHECK	8/20/2019	\$3,713.00
RUIZ PROTECTIVE SERVICE INC	120745112	CHECK	9/17/2019	\$1,978.00
RUIZ PROTECTIVE SERVICE INC	120746072	CHECK	9/26/2019	\$238.00
YTD Total For RUIZ PROTECTIVE SERVICE INC			Is \$58,662.00	
RULES OF ENGAGEMENT TACTICAL LLC	120727718	CHECK	11/20/2018	\$50,184.00
RULES OF ENGAGEMENT TACTICAL LLC	120730304	CHECK	1/8/2019	\$8,772.00
RULES OF ENGAGEMENT TACTICAL LLC	120731940	CHECK	2/5/2019	\$2,363.00
YTD Total For RULES OF ENGAGEMENT TACTICAL LLC			Is \$61,319.00	

Vendor Name	Payment No	Method	Date	Amount
RUSH HOMES LLC	4670034554	EFT	10/16/2018	\$2,375.00
RUSH HOMES LLC	4670034656	EFT	11/6/2018	\$17.00
RUSH HOMES LLC	4670034876	EFT	11/20/2018	\$2,375.00
RUSH HOMES LLC	4670035181	EFT	12/18/2018	\$2,211.00
RUSH HOMES LLC	4670035482	EFT	1/15/2019	\$2,211.00
RUSH HOMES LLC	4670035803	EFT	2/19/2019	\$2,211.00
RUSH HOMES LLC	4670036127	EFT	3/19/2019	\$2,211.00
RUSH HOMES LLC	4670036443	EFT	4/16/2019	\$2,211.00
RUSH HOMES LLC	4670036769	EFT	5/21/2019	\$2,211.00
RUSH HOMES LLC	4670037079	EFT	6/18/2019	\$2,211.00
RUSH HOMES LLC	4670037309	EFT	7/2/2019	\$1,199.00
RUSH HOMES LLC	4670037502	EFT	7/16/2019	\$1,012.00
RUSH HOMES LLC	4670037582	EFT	8/6/2019	\$774.00
RUSH HOMES LLC	4670037797	EFT	8/20/2019	\$2,342.00
RUSH HOMES LLC	4670038086	EFT	9/17/2019	\$2,199.00
YTD Total For RUSH HOMES LLC			Is \$27,770.00	
RUSH TRUCK CENTERS OF TEXAS	120726688	CHECK	11/6/2018	\$634.40
RUSH TRUCK CENTERS OF TEXAS	120729444	CHECK	12/18/2018	\$782.24
RUSH TRUCK CENTERS OF TEXAS	120736182	CHECK	4/16/2019	\$2,150.00
RUSH TRUCK CENTERS OF TEXAS	120740545	CHECK	7/2/2019	\$1,187.87
RUSH TRUCK CENTERS OF TEXAS	120741395	CHECK	7/16/2019	\$36.90
RUSH TRUCK CENTERS OF TEXAS	120742284	CHECK	8/6/2019	\$220.00
RUSH TRUCK CENTERS OF TEXAS	120745113	CHECK	9/17/2019	\$777.00
YTD Total For RUSH TRUCK CENTERS OF TEXAS			Is \$5,788.41	
RUSH, AUBREY MICHELLE	1200105792	EFT	8/20/2019	\$110.04
YTD Total For RUSH, AUBREY MICHELLE			Is \$110.04	
RUSS HENRICHS	1200099539	EFT	11/20/2018	\$6,950.00
RUSS HENRICHS	1200100177	EFT	12/18/2018	\$5,750.00
RUSS HENRICHS	120743302	CHECK	8/20/2019	\$13,450.00
YTD Total For RUSS HENRICHS			Is \$26,150.00	
RUTH KARUMBA	120734527	CHECK	3/19/2019	\$30.00
YTD Total For RUTH KARUMBA			Is \$30.00	
RUTHIE HILL	120729445	CHECK	12/18/2018	\$75.00
YTD Total For RUTHIE HILL			Is \$75.00	
RUYEL RAI	120726689	CHECK	11/6/2018	\$98.10
RUYEL RAI	120727719	CHECK	11/20/2018	\$87.20
RUYEL RAI	120728522	CHECK	12/4/2018	\$188.38
RUYEL RAI	120729446	CHECK	12/18/2018	\$32.70
RUYEL RAI	120730305	CHECK	1/8/2019	\$32.70
RUYEL RAI	120732880	CHECK	2/19/2019	\$31.61
RUYEL RAI	120734528	CHECK	3/19/2019	\$104.40
RUYEL RAI	120735293	CHECK	4/2/2019	\$17.40
RUYEL RAI	120736183	CHECK	4/16/2019	\$104.40
RUYEL RAI	120737177	CHECK	5/7/2019	\$34.80
RUYEL RAI	120738032	CHECK	5/21/2019	\$17.40
RUYEL RAI	120738879	CHECK	6/4/2019	\$17.40
RUYEL RAI	120739715	CHECK	6/18/2019	\$17.40
RUYEL RAI	120740546	CHECK	7/2/2019	\$34.80
RUYEL RAI	120742285	CHECK	8/6/2019	\$131.08
YTD Total For RUYEL RAI			Is \$949.77	
RUZDIJA PJETROVIC	4670036128	EFT	3/19/2019	\$1,300.00
RUZDIJA PJETROVIC	4670036444	EFT	4/16/2019	\$920.00
RUZDIJA PJETROVIC	4670036770	EFT	5/21/2019	\$920.00
RUZDIJA PJETROVIC	4670037080	EFT	6/18/2019	\$920.00
RUZDIJA PJETROVIC	4670037310	EFT	7/2/2019	\$920.00
RUZDIJA PJETROVIC	4670037798	EFT	8/20/2019	\$920.00
RUZDIJA PJETROVIC	4670038087	EFT	9/17/2019	\$920.00
RUZDIJA PJETROVIC	467266700	CHECK	10/16/2018	\$1,300.00
RUZDIJA PJETROVIC	467268156	CHECK	11/20/2018	\$1,300.00

Vendor Name	Payment No	Method	Date	Amount
RUZDIJA PJETROVIC	467269534	CHECK	12/18/2018	\$1,300.00
RUZDIJA PJETROVIC	467270916	CHECK	1/15/2019	\$1,300.00
RUZDIJA PJETROVIC	467272348	CHECK	2/19/2019	\$1,300.00
YTD Total For RUZDIJA PJETROVIC			Is \$13,320.00	
RYAN K RAY	467269535	CHECK	12/18/2018	\$4,356.00
RYAN K RAY	467270917	CHECK	1/15/2019	\$990.00
RYAN K RAY	467272349	CHECK	2/19/2019	\$990.00
RYAN K RAY	467273777	CHECK	3/19/2019	\$990.00
RYAN K RAY	467275214	CHECK	4/16/2019	\$990.00
RYAN K RAY	467275618	CHECK	5/7/2019	\$4,356.00
RYAN K RAY	467276691	CHECK	5/21/2019	\$1,504.00
RYAN K RAY	467278143	CHECK	6/18/2019	\$1,247.00
RYAN K RAY	467279837	CHECK	7/16/2019	\$1,247.00
RYAN K RAY	467281257	CHECK	8/20/2019	\$1,260.00
YTD Total For RYAN K RAY			Is \$17,930.00	
RYAN L RUSSO	120725115	CHECK	10/2/2018	\$750.00
RYAN L RUSSO	120725698	CHECK	10/16/2018	\$3,800.00
RYAN L RUSSO	120726690	CHECK	11/6/2018	\$6,050.00
YTD Total For RYAN L RUSSO			Is \$10,600.00	
RYAN TROBEE	120732881	CHECK	2/19/2019	\$600.00
YTD Total For RYAN TROBEE			Is \$600.00	
RYESHA HOLMES	467266701	CHECK	10/16/2018	\$147.00
RYESHA HOLMES	467268157	CHECK	11/20/2018	\$147.00
RYESHA HOLMES	467269536	CHECK	12/18/2018	\$147.00
RYESHA HOLMES	467270918	CHECK	1/15/2019	\$147.00
RYESHA HOLMES	467272350	CHECK	2/19/2019	\$147.00
RYESHA HOLMES	467273778	CHECK	3/19/2019	\$147.00
RYESHA HOLMES	467275215	CHECK	4/16/2019	\$147.00
RYESHA HOLMES	467276692	CHECK	5/21/2019	\$147.00
RYESHA HOLMES	467278144	CHECK	6/18/2019	\$147.00
RYESHA HOLMES	467279838	CHECK	7/16/2019	\$147.00
RYESHA HOLMES	467281258	CHECK	8/20/2019	\$165.00
RYESHA HOLMES	467282647	CHECK	9/17/2019	\$165.00
YTD Total For RYESHA HOLMES			Is \$1,800.00	
S & G GENERAL PARTNERSHIP	4670034555	EFT	10/16/2018	\$781.00
S & G GENERAL PARTNERSHIP	4670034877	EFT	11/20/2018	\$781.00
S & G GENERAL PARTNERSHIP	4670035182	EFT	12/18/2018	\$781.00
S & G GENERAL PARTNERSHIP	4670035483	EFT	1/15/2019	\$781.00
S & G GENERAL PARTNERSHIP	4670035804	EFT	2/19/2019	\$781.00
S & G GENERAL PARTNERSHIP	4670036129	EFT	3/19/2019	\$781.00
S & G GENERAL PARTNERSHIP	4670036445	EFT	4/16/2019	\$781.00
S & G GENERAL PARTNERSHIP	4670036771	EFT	5/21/2019	\$885.00
S & G GENERAL PARTNERSHIP	4670037081	EFT	6/18/2019	\$885.00
S & G GENERAL PARTNERSHIP	4670037311	EFT	7/2/2019	\$885.00
S & G GENERAL PARTNERSHIP	4670037799	EFT	8/20/2019	\$885.00
YTD Total For S & G GENERAL PARTNERSHIP			Is \$9,007.00	
S MARCO HOSPITALITY LLC	120746073	CHECK	9/26/2019	\$492.68
YTD Total For S MARCO HOSPITALITY LLC			Is \$492.68	
S WESLEY NEWELL	120726691	CHECK	11/6/2018	\$100.00
S WESLEY NEWELL	120731941	CHECK	2/5/2019	\$100.00
S WESLEY NEWELL	120733648	CHECK	3/5/2019	\$100.00
S WESLEY NEWELL	120736184	CHECK	4/16/2019	\$100.00
S WESLEY NEWELL	120738880	CHECK	6/4/2019	\$100.00
S WESLEY NEWELL	120740547	CHECK	7/2/2019	\$200.00
S WESLEY NEWELL	120744155	CHECK	9/3/2019	\$200.00
YTD Total For S WESLEY NEWELL			Is \$900.00	
S&B SUPPLY CO	120725116	CHECK	10/2/2018	\$8,147.00
S&B SUPPLY CO	120738881	CHECK	6/4/2019	\$1,605.00
YTD Total For S&B SUPPLY CO			Is \$9,752.00	

Vendor Name	Payment No	Method	Date	Amount
S2 GROVE AT WHITE ROCK LLC	120733649	CHECK	3/5/2019	\$900.00
S2 GROVE AT WHITE ROCK LLC	120734529	CHECK	3/19/2019	\$177.46
S2 GROVE AT WHITE ROCK LLC	467266702	CHECK	10/16/2018	\$1,560.00
S2 GROVE AT WHITE ROCK LLC	467268158	CHECK	11/20/2018	\$1,735.00
S2 GROVE AT WHITE ROCK LLC	467269537	CHECK	12/18/2018	\$1,735.00
S2 GROVE AT WHITE ROCK LLC	467270919	CHECK	1/15/2019	\$1,735.00
S2 GROVE AT WHITE ROCK LLC	467272351	CHECK	2/19/2019	\$1,806.00
S2 GROVE AT WHITE ROCK LLC	467273779	CHECK	3/19/2019	\$1,806.00
S2 GROVE AT WHITE ROCK LLC	467275216	CHECK	4/16/2019	\$1,946.00
S2 GROVE AT WHITE ROCK LLC	467276693	CHECK	5/21/2019	\$1,853.00
S2 GROVE AT WHITE ROCK LLC	467278145	CHECK	6/18/2019	\$1,166.00
S2 GROVE AT WHITE ROCK LLC	467279839	CHECK	7/16/2019	\$1,166.00
S2 GROVE AT WHITE ROCK LLC	467281259	CHECK	8/20/2019	\$451.00
S2 GROVE AT WHITE ROCK LLC	467282648	CHECK	9/17/2019	\$1,166.00
YTD Total For S2 GROVE AT WHITE ROCK LLC			Is \$19,202.46	
S2 HIGH POINTE LLC	120725699	CHECK	10/16/2018	\$900.00
S2 HIGH POINTE LLC	120731942	CHECK	2/5/2019	\$949.00
S2 HIGH POINTE LLC	120734530	CHECK	3/19/2019	\$949.00
S2 HIGH POINTE LLC	120736185	CHECK	4/16/2019	\$949.00
S2 HIGH POINTE LLC	120738033	CHECK	5/21/2019	\$1,014.00
S2 HIGH POINTE LLC	120739716	CHECK	6/18/2019	\$1,014.00
S2 HIGH POINTE LLC	120740548	CHECK	7/2/2019	\$1,014.00
S2 HIGH POINTE LLC	120743303	CHECK	8/20/2019	\$1,374.00
S2 HIGH POINTE LLC	120745114	CHECK	9/17/2019	\$1,014.00
S2 HIGH POINTE LLC	120746074	CHECK	9/26/2019	\$980.00
YTD Total For S2 HIGH POINTE LLC			Is \$10,157.00	
S2 TIERRA LLC	120728523	CHECK	12/4/2018	\$900.00
S2 TIERRA LLC	120729447	CHECK	12/18/2018	\$900.00
S2 TIERRA LLC	467266703	CHECK	10/16/2018	\$479.00
S2 TIERRA LLC	467268159	CHECK	11/20/2018	\$2,083.00
S2 TIERRA LLC	467269538	CHECK	12/18/2018	\$1,811.00
S2 TIERRA LLC	467270920	CHECK	1/15/2019	\$1,526.00
S2 TIERRA LLC	467272352	CHECK	2/19/2019	\$262.00
S2 TIERRA LLC	467283030	CHECK	9/26/2019	\$128.00
YTD Total For S2 TIERRA LLC			Is \$8,089.00	
S2 TRINITY PLACE LLC	467266704	CHECK	10/16/2018	\$3,046.00
S2 TRINITY PLACE LLC	467268160	CHECK	11/20/2018	\$3,046.00
S2 TRINITY PLACE LLC	467268505	CHECK	12/4/2018	\$1,101.00
S2 TRINITY PLACE LLC	467269539	CHECK	12/18/2018	\$3,413.00
S2 TRINITY PLACE LLC	467269879	CHECK	1/8/2019	\$702.00
S2 TRINITY PLACE LLC	467270921	CHECK	1/15/2019	\$3,764.00
S2 TRINITY PLACE LLC	467272353	CHECK	2/19/2019	\$3,686.00
S2 TRINITY PLACE LLC	467273780	CHECK	3/19/2019	\$3,609.00
S2 TRINITY PLACE LLC	467275217	CHECK	4/16/2019	\$3,065.00
S2 TRINITY PLACE LLC	467276694	CHECK	5/21/2019	\$3,065.00
S2 TRINITY PLACE LLC	467278146	CHECK	6/18/2019	\$3,066.00
S2 TRINITY PLACE LLC	467278983	CHECK	7/2/2019	\$2,166.00
S2 TRINITY PLACE LLC	467279840	CHECK	7/16/2019	\$973.00
S2 TRINITY PLACE LLC	467281260	CHECK	8/20/2019	\$3,176.00
S2 TRINITY PLACE LLC	467282649	CHECK	9/17/2019	\$3,112.00
YTD Total For S2 TRINITY PLACE LLC			Is \$40,990.00	
S2 VHH LLC	467268506	CHECK	12/4/2018	\$9,167.00
S2 VHH LLC	467269540	CHECK	12/18/2018	\$7,944.00
S2 VHH LLC	467269880	CHECK	1/8/2019	\$258.00
S2 VHH LLC	467270922	CHECK	1/15/2019	\$6,269.00
S2 VHH LLC	467272354	CHECK	2/19/2019	\$2,071.00
S2 VHH LLC	467273781	CHECK	3/19/2019	\$4,461.00
S2 VHH LLC	467276695	CHECK	5/21/2019	\$1,349.00
S2 VHH LLC	467278147	CHECK	6/18/2019	\$1,259.00

Vendor Name	Payment No	Method	Date	Amount
S2 VHH LLC	467278984	CHECK	7/2/2019	\$929.00
S2 VHH LLC	467279841	CHECK	7/16/2019	\$890.00
S2 VHH LLC	467281261	CHECK	8/20/2019	\$1,249.00
YTD Total For S2 VHH LLC			Is \$35,846.00	
S2 WILLOW POND LLC	1200099540	EFT	11/20/2018	\$4,009.40
S2 WILLOW POND LLC	1200100178	EFT	12/18/2018	\$1,097.50
S2 WILLOW POND LLC	1200100789	EFT	1/15/2019	\$1,097.50
S2 WILLOW POND LLC	1200101516	EFT	2/19/2019	\$1,097.50
S2 WILLOW POND LLC	1200102187	EFT	3/19/2019	\$1,097.50
S2 WILLOW POND LLC	1200102853	EFT	4/16/2019	\$1,097.50
S2 WILLOW POND LLC	1200103713	EFT	5/24/2019	\$1,097.50
S2 WILLOW POND LLC	1200104804	EFT	7/12/2019	\$1,097.50
S2 WILLOW POND LLC	1200105030	EFT	7/16/2019	\$1,097.50
S2 WILLOW POND LLC	1200105793	EFT	8/20/2019	\$45.54
S2 WILLOW POND LLC	1200106511	EFT	9/17/2019	\$45.53
S2 WILLOW POND LLC	4670034556	EFT	10/16/2018	\$4,102.00
S2 WILLOW POND LLC	4670034878	EFT	11/20/2018	\$3,933.00
S2 WILLOW POND LLC	4670035183	EFT	12/18/2018	\$3,561.00
S2 WILLOW POND LLC	4670035484	EFT	1/15/2019	\$2,613.00
S2 WILLOW POND LLC	4670035805	EFT	2/19/2019	\$596.00
S2 WILLOW POND LLC	4670036130	EFT	3/19/2019	\$4,427.60
S2 WILLOW POND LLC	4670036446	EFT	4/16/2019	\$3,588.00
S2 WILLOW POND LLC	4670036772	EFT	5/21/2019	\$3,581.00
S2 WILLOW POND LLC	4670037082	EFT	6/18/2019	\$3,581.00
S2 WILLOW POND LLC	4670037312	EFT	7/2/2019	\$2,247.00
S2 WILLOW POND LLC	4670037503	EFT	7/16/2019	\$1,334.00
S2 WILLOW POND LLC	4670037800	EFT	8/20/2019	\$3,377.00
S2 WILLOW POND LLC	4670038088	EFT	9/17/2019	\$3,287.00
YTD Total For S2 WILLOW POND LLC			Is \$53,108.07	
SAAFIR, CLARA H	1200104705	EFT	7/2/2019	\$10.74
YTD Total For SAAFIR, CLARA H			Is \$10.74	
SAAMA TECHNOLOGIES INC	120731943	CHECK	2/5/2019	\$65,500.00
YTD Total For SAAMA TECHNOLOGIES INC			Is \$65,500.00	
SABAH HOUSE	467268161	CHECK	11/20/2018	\$152.00
SABAH HOUSE	467269541	CHECK	12/18/2018	\$76.00
SABAH HOUSE	467270923	CHECK	1/15/2019	\$76.00
SABAH HOUSE	467272355	CHECK	2/19/2019	\$76.00
SABAH HOUSE	467273782	CHECK	3/19/2019	\$76.00
SABAH HOUSE	467275218	CHECK	4/16/2019	\$76.00
SABAH HOUSE	467276696	CHECK	5/21/2019	\$76.00
SABAH HOUSE	467278148	CHECK	6/18/2019	\$76.00
SABAH HOUSE	467279842	CHECK	7/16/2019	\$76.00
YTD Total For SABAH HOUSE			Is \$760.00	
SABRINA LIGHTSEY	467269542	CHECK	12/18/2018	\$570.00
SABRINA LIGHTSEY	467270924	CHECK	1/15/2019	\$190.00
SABRINA LIGHTSEY	467272356	CHECK	2/19/2019	\$190.00
SABRINA LIGHTSEY	467273783	CHECK	3/19/2019	\$190.00
SABRINA LIGHTSEY	467275219	CHECK	4/16/2019	\$190.00
SABRINA LIGHTSEY	467276697	CHECK	5/21/2019	\$190.00
SABRINA LIGHTSEY	467278149	CHECK	6/18/2019	\$190.00
SABRINA LIGHTSEY	467279843	CHECK	7/16/2019	\$190.00
SABRINA LIGHTSEY	467281262	CHECK	8/20/2019	\$199.00
SABRINA LIGHTSEY	467282650	CHECK	9/17/2019	\$199.00
YTD Total For SABRINA LIGHTSEY			Is \$2,298.00	
SABU JOSEPH	467266705	CHECK	10/16/2018	\$1,045.00
SABU JOSEPH	467268162	CHECK	11/20/2018	\$784.00
SABU JOSEPH	467269543	CHECK	12/18/2018	\$784.00
SABU JOSEPH	467270925	CHECK	1/15/2019	\$784.00
SABU JOSEPH	467272357	CHECK	2/19/2019	\$784.00

Vendor Name	Payment No	Method	Date	Amount
SABU JOSEPH	467273784	CHECK	3/19/2019	\$784.00
SABU JOSEPH	467275220	CHECK	4/16/2019	\$784.00
SABU JOSEPH	467276698	CHECK	5/21/2019	\$784.00
SABU JOSEPH	467278150	CHECK	6/18/2019	\$784.00
SABU JOSEPH	467278985	CHECK	7/2/2019	\$1,176.00
SABU JOSEPH	467281263	CHECK	8/20/2019	\$980.00
SABU JOSEPH	467281591	CHECK	9/3/2019	\$196.00
SABU JOSEPH	467282651	CHECK	9/17/2019	\$1,764.00
YTD Total For SABU JOSEPH			Is \$11,433.00	
SACRAMENTO COUNTY SHERIFF'S OFFICE	120731944	CHECK	2/5/2019	\$40.00
YTD Total For SACRAMENTO COUNTY SHERIFF'S OFFICE			Is \$40.00	
SADA BOYCE	467275221	CHECK	4/16/2019	\$400.00
SADA BOYCE	467276699	CHECK	5/21/2019	\$150.00
SADA BOYCE	467278151	CHECK	6/18/2019	\$150.00
SADA BOYCE	467279844	CHECK	7/16/2019	\$150.00
SADA BOYCE	467281264	CHECK	8/20/2019	\$150.00
SADA BOYCE	467282652	CHECK	9/17/2019	\$150.00
YTD Total For SADA BOYCE			Is \$1,150.00	
SADDIE MAE KING	467283031	CHECK	9/26/2019	\$146.00
YTD Total For SADDIE MAE KING			Is \$146.00	
SADDELTREE APARTMENTS	4670034557	EFT	10/16/2018	\$954.00
SADDELTREE APARTMENTS	4670034879	EFT	11/20/2018	\$954.00
SADDELTREE APARTMENTS	4670035184	EFT	12/18/2018	\$1,802.00
SADDELTREE APARTMENTS	4670035485	EFT	1/15/2019	\$1,410.00
SADDELTREE APARTMENTS	4670035806	EFT	2/19/2019	\$1,410.00
SADDELTREE APARTMENTS	4670035909	EFT	3/5/2019	\$1,720.74
SADDELTREE APARTMENTS	4670036131	EFT	3/19/2019	\$1,168.00
SADDELTREE APARTMENTS	4670036447	EFT	4/16/2019	\$1,168.00
SADDELTREE APARTMENTS	4670036773	EFT	5/21/2019	\$448.00
SADDELTREE APARTMENTS	4670037083	EFT	6/18/2019	\$448.00
SADDELTREE APARTMENTS	4670037313	EFT	7/2/2019	\$478.00
SADDELTREE APARTMENTS	4670037504	EFT	7/16/2019	\$690.00
SADDELTREE APARTMENTS	4670037801	EFT	8/20/2019	\$1,168.00
SADDELTREE APARTMENTS	4670038089	EFT	9/17/2019	\$1,168.00
YTD Total For SADDELTREE APARTMENTS			Is \$14,986.74	
SADICHHYA BHATTARAI	467266706	CHECK	10/16/2018	\$855.00
SADICHHYA BHATTARAI	467268163	CHECK	11/20/2018	\$855.00
SADICHHYA BHATTARAI	467269544	CHECK	12/18/2018	\$855.00
SADICHHYA BHATTARAI	467270926	CHECK	1/15/2019	\$855.00
SADICHHYA BHATTARAI	467272358	CHECK	2/19/2019	\$855.00
SADICHHYA BHATTARAI	467273785	CHECK	3/19/2019	\$855.00
SADICHHYA BHATTARAI	467275222	CHECK	4/16/2019	\$1,710.00
SADICHHYA BHATTARAI	467276700	CHECK	5/21/2019	\$855.00
SADICHHYA BHATTARAI	467278152	CHECK	6/18/2019	\$855.00
SADICHHYA BHATTARAI	467279845	CHECK	7/16/2019	\$855.00
SADICHHYA BHATTARAI	467281265	CHECK	8/20/2019	\$1,014.00
SADICHHYA BHATTARAI	467282653	CHECK	9/17/2019	\$1,014.00
YTD Total For SADICHHYA BHATTARAI			Is \$11,433.00	
SAEDRA PINKERTON	120725117	CHECK	10/2/2018	\$2,194.09
SAEDRA PINKERTON	120725700	CHECK	10/16/2018	\$1,090.00
SAEDRA PINKERTON	120727720	CHECK	11/20/2018	\$2,709.00
SAEDRA PINKERTON	120730306	CHECK	1/8/2019	\$1,358.00
SAEDRA PINKERTON	120731064	CHECK	1/15/2019	\$610.00
SAEDRA PINKERTON	120731945	CHECK	2/5/2019	\$891.00
SAEDRA PINKERTON	120735294	CHECK	4/2/2019	\$1,038.00
SAEDRA PINKERTON	120736186	CHECK	4/16/2019	\$1,355.00
SAEDRA PINKERTON	120738034	CHECK	5/21/2019	\$926.00
SAEDRA PINKERTON	120739717	CHECK	6/18/2019	\$1,863.00
SAEDRA PINKERTON	120741396	CHECK	7/16/2019	\$911.00

Vendor Name	Payment No	Method	Date	Amount
SAEDRA PINKERTON	120744156	CHECK	9/3/2019	\$1,607.00
SAEDRA PINKERTON	120745115	CHECK	9/17/2019	\$70.00
SAEDRA PINKERTON	120746075	CHECK	9/26/2019	\$710.00
YTD Total For SAEDRA PINKERTON			Is \$17,332.09	
SAF T PAK	120745116	CHECK	9/17/2019	\$4,200.00
YTD Total For SAF T PAK			Is \$4,200.00	
SAFE SOFTWARE	120729448	CHECK	12/18/2018	\$400.00
YTD Total For SAFE SOFTWARE			Is \$400.00	
SAFETY RESTRAINT CHAIR INC	120731065	CHECK	1/15/2019	\$8,123.00
SAFETY RESTRAINT CHAIR INC	120738882	CHECK	6/4/2019	\$4,490.00
YTD Total For SAFETY RESTRAINT CHAIR INC			Is \$12,613.00	
SAFETY-KLEEN SYSTEMS INC	1200101156	EFT	2/5/2019	\$2,625.00
SAFETY-KLEEN SYSTEMS INC	1200101834	EFT	3/5/2019	\$5,975.65
SAFETY-KLEEN SYSTEMS INC	1200103248	EFT	5/7/2019	\$2,786.00
SAFETY-KLEEN SYSTEMS INC	1200103613	EFT	5/21/2019	\$5,946.24
SAFETY-KLEEN SYSTEMS INC	1200104706	EFT	7/2/2019	\$5,445.00
SAFETY-KLEEN SYSTEMS INC	1200106143	EFT	9/3/2019	\$1,890.00
YTD Total For SAFETY-KLEEN SYSTEMS INC			Is \$24,667.89	
SAFIA NEAK	467273786	CHECK	3/19/2019	\$1,951.10
SAFIA NEAK	467275223	CHECK	4/16/2019	\$813.00
SAFIA NEAK	467276701	CHECK	5/21/2019	\$813.00
SAFIA NEAK	467278153	CHECK	6/18/2019	\$813.00
SAFIA NEAK	467279846	CHECK	7/16/2019	\$813.00
SAFIA NEAK	467281266	CHECK	8/20/2019	\$813.00
SAFIA NEAK	467282654	CHECK	9/17/2019	\$1,626.00
YTD Total For SAFIA NEAK			Is \$7,642.10	
SAGE COGNITIVE SOLUTIONS PC	120730307	CHECK	1/8/2019	\$175.00
SAGE COGNITIVE SOLUTIONS PC	120731066	CHECK	1/15/2019	\$7,525.00
SAGE COGNITIVE SOLUTIONS PC	120731946	CHECK	2/5/2019	\$3,300.00
SAGE COGNITIVE SOLUTIONS PC	120732882	CHECK	2/19/2019	\$3,700.00
SAGE COGNITIVE SOLUTIONS PC	120734531	CHECK	3/19/2019	\$1,200.00
SAGE COGNITIVE SOLUTIONS PC	120735295	CHECK	4/2/2019	\$9,450.00
SAGE COGNITIVE SOLUTIONS PC	120736187	CHECK	4/16/2019	\$4,950.00
SAGE COGNITIVE SOLUTIONS PC	120737178	CHECK	5/7/2019	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120738035	CHECK	5/21/2019	\$5,125.00
SAGE COGNITIVE SOLUTIONS PC	120738883	CHECK	6/4/2019	\$450.00
SAGE COGNITIVE SOLUTIONS PC	120739718	CHECK	6/18/2019	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120740549	CHECK	7/2/2019	\$5,550.00
SAGE COGNITIVE SOLUTIONS PC	120741397	CHECK	7/16/2019	\$7,650.00
SAGE COGNITIVE SOLUTIONS PC	120742286	CHECK	8/6/2019	\$300.00
SAGE COGNITIVE SOLUTIONS PC	120743304	CHECK	8/20/2019	\$750.00
SAGE COGNITIVE SOLUTIONS PC	120745117	CHECK	9/17/2019	\$450.00
SAGE COGNITIVE SOLUTIONS PC	120746076	CHECK	9/26/2019	\$14,550.00
YTD Total For SAGE COGNITIVE SOLUTIONS PC			Is \$65,425.00	
SAJAN BABY	467266707	CHECK	10/16/2018	\$968.00
SAJAN BABY	467268164	CHECK	11/20/2018	\$968.00
SAJAN BABY	467269545	CHECK	12/18/2018	\$2,436.00
SAJAN BABY	467270927	CHECK	1/15/2019	\$1,335.00
SAJAN BABY	467272359	CHECK	2/19/2019	\$1,335.00
SAJAN BABY	467273787	CHECK	3/19/2019	\$1,335.00
SAJAN BABY	467275224	CHECK	4/16/2019	\$1,243.00
SAJAN BABY	467276702	CHECK	5/21/2019	\$1,243.00
SAJAN BABY	467278154	CHECK	6/18/2019	\$1,243.00
SAJAN BABY	467279847	CHECK	7/16/2019	\$899.00
SAJAN BABY	467281267	CHECK	8/20/2019	\$899.00
YTD Total For SAJAN BABY			Is \$13,904.00	
SAJJAN JAISWAL	467266708	CHECK	10/16/2018	\$399.00
SAJJAN JAISWAL	467268165	CHECK	11/20/2018	\$399.00
SAJJAN JAISWAL	467269546	CHECK	12/18/2018	\$399.00

Vendor Name	Payment No	Method	Date	Amount
SAJJAN JAISWAL	467270928	CHECK	1/15/2019	\$399.00
SAJJAN JAISWAL	467272360	CHECK	2/19/2019	\$399.00
SAJJAN JAISWAL	467273788	CHECK	3/19/2019	\$399.00
SAJJAN JAISWAL	467275225	CHECK	4/16/2019	\$470.00
SAJJAN JAISWAL	467276703	CHECK	5/21/2019	\$470.00
SAJJAN JAISWAL	467278155	CHECK	6/18/2019	\$470.00
SAJJAN JAISWAL	467279848	CHECK	7/16/2019	\$470.00
SAJJAN JAISWAL	467281268	CHECK	8/20/2019	\$470.00
SAJJAN JAISWAL	467282655	CHECK	9/17/2019	\$470.00
YTD Total For SAJJAN JAISWAL			Is \$5,214.00	
SAKINNA THOMAS	120725118	CHECK	10/2/2018	\$275.00
SAKINNA THOMAS	120725701	CHECK	10/16/2018	\$2,750.00
SAKINNA THOMAS	120726692	CHECK	11/6/2018	\$10,025.00
SAKINNA THOMAS	120727721	CHECK	11/20/2018	\$3,000.00
SAKINNA THOMAS	120728524	CHECK	12/4/2018	\$3,350.00
SAKINNA THOMAS	120729449	CHECK	12/18/2018	\$7,665.00
SAKINNA THOMAS	120730308	CHECK	1/8/2019	\$4,250.00
SAKINNA THOMAS	120731067	CHECK	1/15/2019	\$8,700.00
SAKINNA THOMAS	120731947	CHECK	2/5/2019	\$5,825.00
SAKINNA THOMAS	120732883	CHECK	2/19/2019	\$5,500.00
SAKINNA THOMAS	120733650	CHECK	3/5/2019	\$7,500.00
SAKINNA THOMAS	120734532	CHECK	3/19/2019	\$3,125.00
SAKINNA THOMAS	120735296	CHECK	4/2/2019	\$5,525.00
SAKINNA THOMAS	120736188	CHECK	4/16/2019	\$4,100.00
SAKINNA THOMAS	120737179	CHECK	5/7/2019	\$10,000.00
SAKINNA THOMAS	120738036	CHECK	5/21/2019	\$5,775.00
SAKINNA THOMAS	120738884	CHECK	6/4/2019	\$7,475.00
SAKINNA THOMAS	120739719	CHECK	6/18/2019	\$5,200.00
SAKINNA THOMAS	120740550	CHECK	7/2/2019	\$2,200.00
SAKINNA THOMAS	120741398	CHECK	7/16/2019	\$4,000.00
SAKINNA THOMAS	120742287	CHECK	8/6/2019	\$3,925.00
SAKINNA THOMAS	120743305	CHECK	8/20/2019	\$1,375.00
SAKINNA THOMAS	120744157	CHECK	9/3/2019	\$1,950.00
SAKINNA THOMAS	120745118	CHECK	9/17/2019	\$1,300.00
SAKINNA THOMAS	120746077	CHECK	9/26/2019	\$8,825.00
YTD Total For SAKINNA THOMAS			Is \$123,615.00	
SALAI ZA THAUNG LIAN	120725119	CHECK	10/2/2018	\$130.00
SALAI ZA THAUNG LIAN	120726693	CHECK	11/6/2018	\$390.00
SALAI ZA THAUNG LIAN	120727722	CHECK	11/20/2018	\$130.00
SALAI ZA THAUNG LIAN	120730309	CHECK	1/8/2019	\$130.00
SALAI ZA THAUNG LIAN	120731948	CHECK	2/5/2019	\$130.00
SALAI ZA THAUNG LIAN	120733651	CHECK	3/5/2019	\$260.00
SALAI ZA THAUNG LIAN	120736189	CHECK	4/16/2019	\$130.00
SALAI ZA THAUNG LIAN	120737180	CHECK	5/7/2019	\$130.00
YTD Total For SALAI ZA THAUNG LIAN			Is \$1,430.00	
SALAM INTERNATIONAL INC	1200100512	EFT	1/8/2019	\$817.74
SALAM INTERNATIONAL INC	1200101157	EFT	2/5/2019	\$4,720.00
SALAM INTERNATIONAL INC	1200101835	EFT	3/5/2019	\$3,241.25
SALAM INTERNATIONAL INC	1200102854	EFT	4/16/2019	\$10,715.90
SALAM INTERNATIONAL INC	1200103614	EFT	5/21/2019	\$1,435.00
SALAM INTERNATIONAL INC	1200105402	EFT	8/6/2019	\$520.75
SALAM INTERNATIONAL INC	1200106144	EFT	9/3/2019	\$2,185.00
SALAM INTERNATIONAL INC	1200106884	EFT	9/26/2019	\$10,925.00
YTD Total For SALAM INTERNATIONAL INC			Is \$34,560.64	
SALAMANDER TECHNOLOGIES LLC	120731068	CHECK	1/15/2019	\$1,500.00
YTD Total For SALAMANDER TECHNOLOGIES LLC			Is \$1,500.00	
SALAZAR, BERNARDO	1200103249	EFT	5/7/2019	\$274.50
YTD Total For SALAZAR, BERNARDO			Is \$274.50	
SALCEDO GROUP INC	1200098850	EFT	10/16/2018	\$72,440.00

Vendor Name	Payment No	Method	Date	Amount
SALCEDO GROUP INC	1200099193	EFT	11/6/2018	\$35,879.63
SALCEDO GROUP INC	1200100179	EFT	12/18/2018	\$31,806.40
SALCEDO GROUP INC	1200101158	EFT	2/5/2019	\$23,810.00
SALCEDO GROUP INC	1200102514	EFT	4/2/2019	\$40,980.00
YTD Total For SALCEDO GROUP INC			Is \$204,916.03	
SALINAS, OSCAR RENE	1200100790	EFT	1/15/2019	\$216.18
SALINAS, OSCAR RENE	1200103250	EFT	5/7/2019	\$765.69
SALINAS, OSCAR RENE	1200104334	EFT	6/18/2019	\$334.86
SALINAS, OSCAR RENE	1200105403	EFT	8/6/2019	\$255.60
SALINAS, OSCAR RENE	120731949	CHECK	2/5/2019	\$431.20
YTD Total For SALINAS, OSCAR RENE			Is \$2,003.53	
SALOMI CHACKO	467273789	CHECK	3/19/2019	\$4,147.80
SALOMI CHACKO	467275226	CHECK	4/16/2019	\$1,338.00
SALOMI CHACKO	467276704	CHECK	5/21/2019	\$1,338.00
SALOMI CHACKO	467278156	CHECK	6/18/2019	\$1,338.00
SALOMI CHACKO	467278986	CHECK	7/2/2019	\$1,338.00
SALOMI CHACKO	467281269	CHECK	8/20/2019	\$1,338.00
SALOMI CHACKO	467282656	CHECK	9/17/2019	\$1,338.00
YTD Total For SALOMI CHACKO			Is \$12,175.80	
SALOMI MOMOH	467266709	CHECK	10/16/2018	\$99.00
SALOMI MOMOH	467268166	CHECK	11/20/2018	\$99.00
SALOMI MOMOH	467269547	CHECK	12/18/2018	\$99.00
SALOMI MOMOH	467270929	CHECK	1/15/2019	\$99.00
SALOMI MOMOH	467272361	CHECK	2/19/2019	\$99.00
SALOMI MOMOH	467273790	CHECK	3/19/2019	\$99.00
SALOMI MOMOH	467275227	CHECK	4/16/2019	\$99.00
SALOMI MOMOH	467276705	CHECK	5/21/2019	\$99.00
SALOMI MOMOH	467281270	CHECK	8/20/2019	\$106.40
SALOMI MOMOH	467282657	CHECK	9/17/2019	\$42.00
YTD Total For SALOMI MOMOH			Is \$940.40	
SALS PIZZA RESTAURANT INC	120737181	CHECK	5/7/2019	\$239.96
YTD Total For SALS PIZZA RESTAURANT INC			Is \$239.96	
SALVADOR & OLIVIA HERNANDEZ	467266710	CHECK	10/16/2018	\$1,795.00
SALVADOR & OLIVIA HERNANDEZ	467268167	CHECK	11/20/2018	\$1,795.00
YTD Total For SALVADOR & OLIVIA HERNANDEZ			Is \$3,590.00	
SALVADOR CARRERA JR	120743306	CHECK	8/20/2019	\$4,000.00
SALVADOR CARRERA JR	120744158	CHECK	9/3/2019	\$2,800.00
YTD Total For SALVADOR CARRERA JR			Is \$6,800.00	
SALVADOR CERDA	467266711	CHECK	10/16/2018	\$1,354.00
SALVADOR CERDA	467268168	CHECK	11/20/2018	\$1,354.00
SALVADOR CERDA	467269548	CHECK	12/18/2018	\$1,354.00
SALVADOR CERDA	467270930	CHECK	1/15/2019	\$1,354.00
SALVADOR CERDA	467272362	CHECK	2/19/2019	\$1,354.00
SALVADOR CERDA	467273791	CHECK	3/19/2019	\$1,354.00
SALVADOR CERDA	467275228	CHECK	4/16/2019	\$1,354.00
SALVADOR CERDA	467276706	CHECK	5/21/2019	\$1,354.00
SALVADOR CERDA	467278157	CHECK	6/18/2019	\$1,354.00
SALVADOR CERDA	467279849	CHECK	7/16/2019	\$1,354.00
SALVADOR CERDA	467281271	CHECK	8/20/2019	\$1,354.00
SALVADOR CERDA	467282658	CHECK	9/17/2019	\$1,354.00
YTD Total For SALVADOR CERDA			Is \$16,248.00	
SALVATION ARMY	120726694	CHECK	11/6/2018	\$1,625.00
SALVATION ARMY	120728525	CHECK	12/4/2018	\$14,812.00
SALVATION ARMY	120729450	CHECK	12/18/2018	\$15,776.00
SALVATION ARMY	120730310	CHECK	1/8/2019	\$9,492.00
SALVATION ARMY	120731950	CHECK	2/5/2019	\$9,950.00
SALVATION ARMY	120733652	CHECK	3/5/2019	\$7,140.00
SALVATION ARMY	120735297	CHECK	4/2/2019	\$5,180.00
SALVATION ARMY	120736190	CHECK	4/16/2019	\$910.00

Vendor Name	Payment No	Method	Date	Amount
SALVATION ARMY	120737182	CHECK	5/7/2019	\$12,850.00
SALVATION ARMY	120738037	CHECK	5/21/2019	\$12,122.00
SALVATION ARMY	120739720	CHECK	6/18/2019	\$3,145.00
SALVATION ARMY	120740551	CHECK	7/2/2019	\$5,068.00
SALVATION ARMY	120742288	CHECK	8/6/2019	\$10,416.00
SALVATION ARMY	120743307	CHECK	8/20/2019	\$2,815.00
SALVATION ARMY	120744159	CHECK	9/3/2019	\$12,012.00
SALVATION ARMY	120745119	CHECK	9/17/2019	\$3,120.00
SALVATION ARMY	120746078	CHECK	9/26/2019	\$2,250.00
SALVATION ARMY	120746079	CHECK	9/26/2019	\$9,576.00
SALVATION ARMY	128017604	CHECK	11/6/2018	\$14,238.00
SALVATION ARMY	128017650	CHECK	12/18/2018	\$10,845.00
SALVATION ARMY	128017703	CHECK	2/5/2019	\$4,395.00
SALVATION ARMY	128017722	CHECK	2/19/2019	\$17,315.00
SALVATION ARMY	128017739	CHECK	3/5/2019	\$9,420.00
SALVATION ARMY	128017775	CHECK	4/2/2019	\$10,815.00
SALVATION ARMY	128017811	CHECK	5/7/2019	\$10,225.00
SALVATION ARMY	128017838	CHECK	5/21/2019	\$11,540.00
SALVATION ARMY	128017884	CHECK	7/2/2019	\$16,605.00
SALVATION ARMY	128017913	CHECK	8/6/2019	\$12,880.00
SALVATION ARMY	128017929	CHECK	8/20/2019	\$14,325.00
SALVATION ARMY	128017978	CHECK	9/26/2019	\$18,155.00
YTD Total For SALVATION ARMY			Is \$289,017.00	
SAM CLAYBORN	467266712	CHECK	10/16/2018	\$157.00
SAM CLAYBORN	467268169	CHECK	11/20/2018	\$157.00
SAM CLAYBORN	467269549	CHECK	12/18/2018	\$157.00
SAM CLAYBORN	467270931	CHECK	1/15/2019	\$157.00
SAM CLAYBORN	467272363	CHECK	2/19/2019	\$157.00
SAM CLAYBORN	467273792	CHECK	3/19/2019	\$157.00
SAM CLAYBORN	467275229	CHECK	4/16/2019	\$157.00
SAM CLAYBORN	467276707	CHECK	5/21/2019	\$184.00
SAM CLAYBORN	467278158	CHECK	6/18/2019	\$184.00
SAM CLAYBORN	467278987	CHECK	7/2/2019	\$184.00
SAM CLAYBORN	467281272	CHECK	8/20/2019	\$84.00
SAM CLAYBORN	467282659	CHECK	9/17/2019	\$134.00
YTD Total For SAM CLAYBORN			Is \$1,869.00	
SAM HOUSTON STATE UNIV	120726695	CHECK	11/6/2018	\$1,185.00
SAM HOUSTON STATE UNIV	120731069	CHECK	1/15/2019	\$201.04
SAM HOUSTON STATE UNIV	120731070	CHECK	1/15/2019	\$195.00
SAM HOUSTON STATE UNIV	120732884	CHECK	2/19/2019	\$502.60
SAM HOUSTON STATE UNIV	120732885	CHECK	2/19/2019	\$750.00
SAM HOUSTON STATE UNIV	120732886	CHECK	2/19/2019	\$502.60
SAM HOUSTON STATE UNIV	120732887	CHECK	2/19/2019	\$1,100.00
SAM HOUSTON STATE UNIV	120732888	CHECK	2/19/2019	\$300.00
SAM HOUSTON STATE UNIV	120734533	CHECK	3/19/2019	\$780.00
SAM HOUSTON STATE UNIV	120734534	CHECK	3/19/2019	\$129.00
SAM HOUSTON STATE UNIV	120734535	CHECK	3/19/2019	\$7,340.00
SAM HOUSTON STATE UNIV	120735298	CHECK	4/2/2019	\$615.00
SAM HOUSTON STATE UNIV	120736191	CHECK	4/16/2019	\$300.00
SAM HOUSTON STATE UNIV	120736192	CHECK	4/16/2019	\$1,300.00
SAM HOUSTON STATE UNIV	120737183	CHECK	5/7/2019	\$795.00
SAM HOUSTON STATE UNIV	120738038	CHECK	5/21/2019	\$1,730.00
SAM HOUSTON STATE UNIV	120738885	CHECK	6/4/2019	\$315.00
SAM HOUSTON STATE UNIV	120745120	CHECK	9/17/2019	\$260.00
SAM HOUSTON STATE UNIV	120746080	CHECK	9/26/2019	\$1,590.00
YTD Total For SAM HOUSTON STATE UNIV			Is \$19,890.24	
SAM PACK'S FIVE STAR FORD	120729451	CHECK	12/18/2018	\$155,637.00
SAM PACK'S FIVE STAR FORD	120732889	CHECK	2/19/2019	\$97,419.00
SAM PACK'S FIVE STAR FORD	120737184	CHECK	5/7/2019	\$106,846.54

Vendor Name	Payment No	Method	Date	Amount
SAM PACK'S FIVE STAR FORD	120738039	CHECK	5/21/2019	\$162,392.25
SAM PACK'S FIVE STAR FORD	120738886	CHECK	6/4/2019	\$351,672.00
SAM PACK'S FIVE STAR FORD	120739721	CHECK	6/18/2019	\$313,681.00
SAM PACK'S FIVE STAR FORD	120742289	CHECK	8/6/2019	\$37,414.00
SAM PACK'S FIVE STAR FORD	120745121	CHECK	9/17/2019	\$128,868.00
SAM PACK'S FIVE STAR FORD	120746081	CHECK	9/26/2019	\$74,026.00
YTD Total For SAM PACK'S FIVE STAR FORD			Is \$1,427,955.79	
SAM TELL & SON INC	120730311	CHECK	1/8/2019	\$499.90
SAM TELL & SON INC	120740552	CHECK	7/2/2019	\$234,199.65
YTD Total For SAM TELL & SON INC			Is \$234,699.55	
SAM VARGHESE	467281273	CHECK	8/20/2019	\$4,719.00
SAM VARGHESE	467282660	CHECK	9/17/2019	\$1,597.00
YTD Total For SAM VARGHESE			Is \$6,316.00	
SAM W RANGE	467283032	CHECK	9/26/2019	\$63.71
YTD Total For SAM W RANGE			Is \$63.71	
SAMANTHA SMITH	120734536	CHECK	3/19/2019	\$3,369.94
SAMANTHA SMITH	120734780	CHECK	3/22/2019	\$275.84
SAMANTHA SMITH	120735299	CHECK	4/2/2019	\$192.06
SAMANTHA SMITH	120737185	CHECK	5/7/2019	\$720.50
SAMANTHA SMITH	120738887	CHECK	6/4/2019	\$356.68
SAMANTHA SMITH	120743308	CHECK	8/20/2019	\$387.37
SAMANTHA SMITH	120745122	CHECK	9/17/2019	\$544.68
YTD Total For SAMANTHA SMITH			Is \$5,847.07	
SAMARITAN TECHNOLOGIES	120739722	CHECK	6/18/2019	\$25,050.42
YTD Total For SAMARITAN TECHNOLOGIES			Is \$25,050.42	
SAMMI AREOLA	120731951	CHECK	2/5/2019	\$730.59
YTD Total For SAMMI AREOLA			Is \$730.59	
SAMON JOHN	467278159	CHECK	6/18/2019	\$2,190.00
SAMON JOHN	467279850	CHECK	7/16/2019	\$2,190.00
SAMON JOHN	467280158	CHECK	8/6/2019	\$2,190.00
SAMON JOHN	467281274	CHECK	8/20/2019	\$2,190.00
SAMON JOHN	467282661	CHECK	9/17/2019	\$2,190.00
YTD Total For SAMON JOHN			Is \$10,950.00	
SAMSON WOLKEBA	467266713	CHECK	10/16/2018	\$733.00
SAMSON WOLKEBA	467268170	CHECK	11/20/2018	\$733.00
SAMSON WOLKEBA	467269550	CHECK	12/18/2018	\$733.00
SAMSON WOLKEBA	467270932	CHECK	1/15/2019	\$733.00
SAMSON WOLKEBA	467272364	CHECK	2/19/2019	\$733.00
SAMSON WOLKEBA	467273793	CHECK	3/19/2019	\$733.00
SAMSON WOLKEBA	467275230	CHECK	4/16/2019	\$733.00
SAMSON WOLKEBA	467276708	CHECK	5/21/2019	\$733.00
SAMSON WOLKEBA	467278160	CHECK	6/18/2019	\$741.00
SAMSON WOLKEBA	467278988	CHECK	7/2/2019	\$741.00
SAMSON WOLKEBA	467281275	CHECK	8/20/2019	\$741.00
SAMSON WOLKEBA	467282662	CHECK	9/17/2019	\$741.00
YTD Total For SAMSON WOLKEBA			Is \$8,828.00	
SAMUEL ACKELS	120725702	CHECK	10/16/2018	\$4,380.00
SAMUEL ACKELS	120726696	CHECK	11/6/2018	\$4,560.00
SAMUEL ACKELS	120727723	CHECK	11/20/2018	\$2,980.00
SAMUEL ACKELS	120728526	CHECK	12/4/2018	\$1,700.00
SAMUEL ACKELS	120729452	CHECK	12/18/2018	\$3,450.00
SAMUEL ACKELS	120730312	CHECK	1/8/2019	\$700.00
SAMUEL ACKELS	120731071	CHECK	1/15/2019	\$350.00
SAMUEL ACKELS	120731952	CHECK	2/5/2019	\$2,200.00
SAMUEL ACKELS	120732890	CHECK	2/19/2019	\$7,050.00
SAMUEL ACKELS	120733653	CHECK	3/5/2019	\$2,080.00
SAMUEL ACKELS	120734537	CHECK	3/19/2019	\$300.00
SAMUEL ACKELS	120735300	CHECK	4/2/2019	\$6,090.00
SAMUEL ACKELS	120736193	CHECK	4/16/2019	\$1,550.00

Vendor Name	Payment No	Method	Date	Amount
SAMUEL ACKELS	120737186	CHECK	5/7/2019	\$4,650.00
SAMUEL ACKELS	120738040	CHECK	5/21/2019	\$3,410.00
SAMUEL ACKELS	120738888	CHECK	6/4/2019	\$2,900.00
SAMUEL ACKELS	120739723	CHECK	6/18/2019	\$5,993.20
SAMUEL ACKELS	120740553	CHECK	7/2/2019	\$790.00
SAMUEL ACKELS	120741399	CHECK	7/16/2019	\$2,060.00
SAMUEL ACKELS	120742290	CHECK	8/6/2019	\$4,920.00
SAMUEL ACKELS	120743309	CHECK	8/20/2019	\$3,390.00
SAMUEL ACKELS	120744160	CHECK	9/3/2019	\$4,550.00
SAMUEL ACKELS	120745123	CHECK	9/17/2019	\$1,300.00
SAMUEL ACKELS	120745409	CHECK	9/24/2019	\$0.00
SAMUEL ACKELS	120746082	CHECK	9/26/2019	\$2,350.00
YTD Total For SAMUEL ACKELS			Is \$73,703.20	
SAMUEL PEREZ	467266714	CHECK	10/16/2018	\$694.00
SAMUEL PEREZ	467268171	CHECK	11/20/2018	\$694.00
SAMUEL PEREZ	467269551	CHECK	12/18/2018	\$694.00
SAMUEL PEREZ	467270933	CHECK	1/15/2019	\$694.00
SAMUEL PEREZ	467272365	CHECK	2/19/2019	\$694.00
SAMUEL PEREZ	467273794	CHECK	3/19/2019	\$694.00
SAMUEL PEREZ	467275231	CHECK	4/16/2019	\$694.00
SAMUEL PEREZ	467276709	CHECK	5/21/2019	\$694.00
SAMUEL PEREZ	467278161	CHECK	6/18/2019	\$694.00
SAMUEL PEREZ	467279851	CHECK	7/16/2019	\$856.00
SAMUEL PEREZ	467281276	CHECK	8/20/2019	\$856.00
SAMUEL PEREZ	467282663	CHECK	9/17/2019	\$856.00
YTD Total For SAMUEL PEREZ			Is \$8,814.00	
SAMUEL PHILIP	467272712	CHECK	3/5/2019	\$3,380.00
SAMUEL PHILIP	467273795	CHECK	3/19/2019	\$1,690.00
SAMUEL PHILIP	467275232	CHECK	4/16/2019	\$1,690.00
SAMUEL PHILIP	467276710	CHECK	5/21/2019	\$1,326.00
SAMUEL PHILIP	467278162	CHECK	6/18/2019	\$1,508.00
SAMUEL PHILIP	467278989	CHECK	7/2/2019	\$1,508.00
SAMUEL PHILIP	467281277	CHECK	8/20/2019	\$1,508.00
SAMUEL PHILIP	467282664	CHECK	9/17/2019	\$1,508.00
YTD Total For SAMUEL PHILIP			Is \$14,118.00	
SAN MARCOS ES CATERING CO INC	120738889	CHECK	6/4/2019	\$602.60
YTD Total For SAN MARCOS ES CATERING CO INC			Is \$602.60	
SAN MARCOS PLATINUM LLC	120728527	CHECK	12/4/2018	\$1,752.60
SAN MARCOS PLATINUM LLC	120730313	CHECK	1/8/2019	\$584.20
SAN MARCOS PLATINUM LLC	120730314	CHECK	1/8/2019	\$2,921.00
YTD Total For SAN MARCOS PLATINUM LLC			Is \$5,257.80	
SANCHEZ LUCAS, CLAUDIA	1200104707	EFT	7/2/2019	\$677.41
SANCHEZ LUCAS, CLAUDIA	120731072	CHECK	1/15/2019	\$302.75
SANCHEZ LUCAS, CLAUDIA	120736194	CHECK	4/16/2019	\$470.56
YTD Total For SANCHEZ LUCAS, CLAUDIA			Is \$1,450.72	
SANCHEZ, CATHY ANN	1200106465	EFT	9/17/2019	\$236.52
YTD Total For SANCHEZ, CATHY ANN			Is \$236.52	
SANCHEZ, CONSUELO	1200106145	EFT	9/3/2019	\$9.99
YTD Total For SANCHEZ, CONSUELO			Is \$9.99	
SANDERS, EARNESTINE	1200103982	EFT	6/4/2019	\$163.83
YTD Total For SANDERS, EARNESTINE			Is \$163.83	
SANDHU MANAGEMENT INC	120738890	CHECK	6/4/2019	\$478.40
YTD Total For SANDHU MANAGEMENT INC			Is \$478.40	
SANDLIN, MICHAEL J	1200103983	EFT	6/4/2019	\$752.81
SANDLIN, MICHAEL J	1200104335	EFT	6/18/2019	\$250.00
YTD Total For SANDLIN, MICHAEL J			Is \$1,002.81	
SANDRA COLEMAN	467266715	CHECK	10/16/2018	\$849.00
SANDRA COLEMAN	467268172	CHECK	11/20/2018	\$849.00
SANDRA COLEMAN	467269552	CHECK	12/18/2018	\$849.00

Vendor Name	Payment No	Method	Date	Amount
SANDRA COLEMAN	467270934	CHECK	1/15/2019	\$849.00
SANDRA COLEMAN	467272366	CHECK	2/19/2019	\$849.00
YTD Total For SANDRA COLEMAN			Is \$4,245.00	
SANDRA JENNINGS	467266716	CHECK	10/16/2018	\$12.00
SANDRA JENNINGS	467268173	CHECK	11/20/2018	\$12.00
SANDRA JENNINGS	467269553	CHECK	12/18/2018	\$12.00
YTD Total For SANDRA JENNINGS			Is \$36.00	
SANDRA KINDLE	120725703	CHECK	10/16/2018	\$125.00
SANDRA KINDLE	120746083	CHECK	9/26/2019	\$125.00
YTD Total For SANDRA KINDLE			Is \$250.00	
SANDRA L LOERA	467268174	CHECK	11/20/2018	\$190.00
SANDRA L LOERA	467269554	CHECK	12/18/2018	\$95.00
SANDRA L LOERA	467270935	CHECK	1/15/2019	\$95.00
SANDRA L LOERA	467272367	CHECK	2/19/2019	\$95.00
SANDRA L LOERA	467273796	CHECK	3/19/2019	\$95.00
SANDRA L LOERA	467275233	CHECK	4/16/2019	\$95.00
SANDRA L LOERA	467276711	CHECK	5/21/2019	\$95.00
SANDRA L LOERA	467278163	CHECK	6/18/2019	\$95.00
SANDRA L LOERA	467279852	CHECK	7/16/2019	\$108.00
SANDRA L LOERA	467281278	CHECK	8/20/2019	\$173.00
SANDRA L LOERA	467282665	CHECK	9/17/2019	\$108.00
YTD Total For SANDRA L LOERA			Is \$1,244.00	
SANDRA L MORELAN	120737187	CHECK	5/7/2019	\$192.00
YTD Total For SANDRA L MORELAN			Is \$192.00	
SANDRA OAKLEY	120732891	CHECK	2/19/2019	\$1,200.00
SANDRA OAKLEY	120735301	CHECK	4/2/2019	\$1,000.00
SANDRA OAKLEY	120736195	CHECK	4/16/2019	\$600.00
SANDRA OAKLEY	120737188	CHECK	5/7/2019	\$1,200.00
SANDRA OAKLEY	120738891	CHECK	6/4/2019	\$900.00
SANDRA OAKLEY	120739931	CHECK	6/20/2019	\$700.00
SANDRA OAKLEY	120740554	CHECK	7/2/2019	\$600.00
SANDRA OAKLEY	120741400	CHECK	7/16/2019	\$1,100.00
SANDRA OAKLEY	120744161	CHECK	9/3/2019	\$600.00
SANDRA OAKLEY	120745124	CHECK	9/17/2019	\$1,400.00
SANDRA OAKLEY	120746084	CHECK	9/26/2019	\$1,500.00
YTD Total For SANDRA OAKLEY			Is \$10,800.00	
SANDRA REYNOLDS	120729453	CHECK	12/18/2018	\$500.00
SANDRA REYNOLDS	120730315	CHECK	1/8/2019	\$700.00
SANDRA REYNOLDS	120731073	CHECK	1/15/2019	\$700.00
SANDRA REYNOLDS	120731953	CHECK	2/5/2019	\$2,000.00
YTD Total For SANDRA REYNOLDS			Is \$3,900.00	
SANDRE S MONCRIFFE	120725120	CHECK	10/2/2018	\$236.00
SANDRE S MONCRIFFE	120725704	CHECK	10/16/2018	\$200.00
SANDRE S MONCRIFFE	120728528	CHECK	12/4/2018	\$450.00
SANDRE S MONCRIFFE	120735302	CHECK	4/2/2019	\$200.00
SANDRE S MONCRIFFE	120737189	CHECK	5/7/2019	\$2,130.00
SANDRE S MONCRIFFE	120738892	CHECK	6/4/2019	\$200.00
SANDRE S MONCRIFFE	120741401	CHECK	7/16/2019	\$3,800.00
SANDRE S MONCRIFFE	120742291	CHECK	8/6/2019	\$650.00
SANDRE S MONCRIFFE	120744162	CHECK	9/3/2019	\$810.00
SANDRE S MONCRIFFE	120746085	CHECK	9/26/2019	\$2,460.00
YTD Total For SANDRE S MONCRIFFE			Is \$11,136.00	
SANJAY MINOCHA	120726697	CHECK	11/6/2018	\$200.00
SANJAY MINOCHA	120727724	CHECK	11/20/2018	\$800.00
SANJAY MINOCHA	120728529	CHECK	12/4/2018	\$500.00
SANJAY MINOCHA	120730316	CHECK	1/8/2019	\$1,400.00
SANJAY MINOCHA	120731074	CHECK	1/15/2019	\$600.00
SANJAY MINOCHA	120731954	CHECK	2/5/2019	\$1,900.00
SANJAY MINOCHA	120732892	CHECK	2/19/2019	\$1,425.00

Vendor Name	Payment No	Method	Date	Amount
SANJAY MINOCHA	120733654	CHECK	3/5/2019	\$1,600.00
SANJAY MINOCHA	120734538	CHECK	3/19/2019	\$2,200.00
SANJAY MINOCHA	120735303	CHECK	4/2/2019	\$2,600.00
SANJAY MINOCHA	120736196	CHECK	4/16/2019	\$650.00
SANJAY MINOCHA	120737190	CHECK	5/7/2019	\$1,750.00
SANJAY MINOCHA	120738041	CHECK	5/21/2019	\$800.00
SANJAY MINOCHA	120738893	CHECK	6/4/2019	\$500.00
SANJAY MINOCHA	120739724	CHECK	6/18/2019	\$800.00
SANJAY MINOCHA	120740555	CHECK	7/2/2019	\$300.00
SANJAY MINOCHA	120743310	CHECK	8/20/2019	\$700.00
SANJAY MINOCHA	120745125	CHECK	9/17/2019	\$1,175.00
SANJAY MINOCHA	120746086	CHECK	9/26/2019	\$600.00
YTD Total For SANJAY MINOCHA			Is \$20,500.00	
SANJUANA AND HIRAM ROJAS	120739725	CHECK	6/18/2019	\$2,000.00
YTD Total For SANJUANA AND HIRAM ROJAS			Is \$2,000.00	
SANOPI PASTEUR INC	1200098851	EFT	10/16/2018	\$100,270.15
SANOPI PASTEUR INC	1200099194	EFT	11/6/2018	\$5,592.80
SANOPI PASTEUR INC	1200099541	EFT	11/20/2018	\$16,820.67
SANOPI PASTEUR INC	1200100180	EFT	12/18/2018	\$13,571.73
SANOPI PASTEUR INC	1200100791	EFT	1/15/2019	\$10,075.70
SANOPI PASTEUR INC	1200101517	EFT	2/19/2019	\$1,696.46
SANOPI PASTEUR INC	1200101837	EFT	3/5/2019	\$25,446.50
SANOPI PASTEUR INC	1200102515	EFT	4/2/2019	\$80,106.07
SANOPI PASTEUR INC	1200103251	EFT	5/7/2019	\$9,305.10
SANOPI PASTEUR INC	1200103984	EFT	6/4/2019	\$20,427.70
SANOPI PASTEUR INC	1200104708	EFT	7/2/2019	\$20,768.55
SANOPI PASTEUR INC	1200105031	EFT	7/16/2019	\$9,305.10
SANOPI PASTEUR INC	1200105404	EFT	8/6/2019	\$20,768.55
SANOPI PASTEUR INC	1200105794	EFT	8/20/2019	\$5,190.35
SANOPI PASTEUR INC	1200106146	EFT	9/3/2019	\$24,264.09
SANOPI PASTEUR INC	1200106512	EFT	9/17/2019	\$8,365.49
SANOPI PASTEUR INC	1200106885	EFT	9/26/2019	\$10,973.31
YTD Total For SANOPI PASTEUR INC			Is \$382,948.32	
SANORA MADISON PORTER	120744163	CHECK	9/3/2019	\$126.00
YTD Total For SANORA MADISON PORTER			Is \$126.00	
SANTA BARBARA COUNTY	120727725	CHECK	11/20/2018	\$40.00
YTD Total For SANTA BARBARA COUNTY			Is \$40.00	
SANTA FE CIVIC HOUSING AUTHORY	467266717	CHECK	10/16/2018	\$543.70
SANTA FE CIVIC HOUSING AUTHORY	467268175	CHECK	11/20/2018	\$384.70
SANTA FE CIVIC HOUSING AUTHORY	467269555	CHECK	12/18/2018	\$901.70
SANTA FE CIVIC HOUSING AUTHORY	467270936	CHECK	1/15/2019	\$1,418.70
SANTA FE CIVIC HOUSING AUTHORY	467272368	CHECK	2/19/2019	\$831.70
SANTA FE CIVIC HOUSING AUTHORY	467273797	CHECK	3/19/2019	\$831.70
SANTA FE CIVIC HOUSING AUTHORY	467275234	CHECK	4/16/2019	\$546.00
SANTA FE CIVIC HOUSING AUTHORY	467276712	CHECK	5/21/2019	\$546.00
SANTA FE CIVIC HOUSING AUTHORY	467278164	CHECK	6/18/2019	\$717.00
SANTA FE CIVIC HOUSING AUTHORY	467278990	CHECK	7/2/2019	\$603.00
SANTA FE CIVIC HOUSING AUTHORY	467281279	CHECK	8/20/2019	\$602.36
SANTA FE CIVIC HOUSING AUTHORY	467282666	CHECK	9/17/2019	\$602.36
YTD Total For SANTA FE CIVIC HOUSING AUTHORY			Is \$8,528.92	
SANTA FE COMMUNITY COLLEGE	120733655	CHECK	3/5/2019	\$500.00
SANTA FE COMMUNITY COLLEGE	120735304	CHECK	4/2/2019	\$6,490.00
SANTA FE COMMUNITY COLLEGE	120737191	CHECK	5/7/2019	\$480.00
SANTA FE COMMUNITY COLLEGE	120737379	CHECK	5/8/2019	\$20.00
YTD Total For SANTA FE COMMUNITY COLLEGE			Is \$7,490.00	
SANTIAGO ESQUIVEL	467281280	CHECK	8/20/2019	\$64.00
SANTIAGO ESQUIVEL	467282667	CHECK	9/17/2019	\$64.00
YTD Total For SANTIAGO ESQUIVEL			Is \$128.00	
SAPRINA DAVIS	467266718	CHECK	10/16/2018	\$56.00

Vendor Name	Payment No	Method	Date	Amount
SAPRINA DAVIS	467268176	CHECK	11/20/2018	\$28.00
SAPRINA DAVIS	467269556	CHECK	12/18/2018	\$28.00
SAPRINA DAVIS	467270937	CHECK	1/15/2019	\$28.00
SAPRINA DAVIS	467272369	CHECK	2/19/2019	\$28.00
SAPRINA DAVIS	467273798	CHECK	3/19/2019	\$28.00
SAPRINA DAVIS	467275235	CHECK	4/16/2019	\$28.00
SAPRINA DAVIS	467276713	CHECK	5/21/2019	\$28.00
SAPRINA DAVIS	467278165	CHECK	6/18/2019	\$44.00
SAPRINA DAVIS	467279853	CHECK	7/16/2019	\$44.00
SAPRINA DAVIS	467281281	CHECK	8/20/2019	\$44.00
SAPRINA DAVIS	467282668	CHECK	9/17/2019	\$44.00
YTD Total For SAPRINA DAVIS			Is \$428.00	
SARA BARNETT	120729454	CHECK	12/18/2018	\$550.00
SARA BARNETT	120733656	CHECK	3/5/2019	\$250.00
YTD Total For SARA BARNETT			Is \$800.00	
SARAH COLBERT	467266719	CHECK	10/16/2018	\$189.00
SARAH COLBERT	467268177	CHECK	11/20/2018	\$189.00
SARAH COLBERT	467269557	CHECK	12/18/2018	\$189.00
SARAH COLBERT	467270938	CHECK	1/15/2019	\$189.00
SARAH COLBERT	467272370	CHECK	2/19/2019	\$189.00
SARAH COLBERT	467273799	CHECK	3/19/2019	\$26.00
SARAH COLBERT	467275236	CHECK	4/16/2019	\$26.00
SARAH COLBERT	467276714	CHECK	5/21/2019	\$26.00
SARAH COLBERT	467278166	CHECK	6/18/2019	\$26.00
SARAH COLBERT	467279854	CHECK	7/16/2019	\$26.00
SARAH COLBERT	467281282	CHECK	8/20/2019	\$26.00
SARAH COLBERT	467282669	CHECK	9/17/2019	\$26.00
YTD Total For SARAH COLBERT			Is \$1,127.00	
SARAH HUNT	120728530	CHECK	12/4/2018	\$89.24
YTD Total For SARAH HUNT			Is \$89.24	
SARAH TORAASON	120730317	CHECK	1/8/2019	\$3,000.00
YTD Total For SARAH TORAASON			Is \$3,000.00	
SARAYA D CHAMBERS	467266720	CHECK	10/16/2018	\$93.00
SARAYA D CHAMBERS	467268178	CHECK	11/20/2018	\$93.00
SARAYA D CHAMBERS	467269558	CHECK	12/18/2018	\$93.00
SARAYA D CHAMBERS	467270939	CHECK	1/15/2019	\$93.00
SARAYA D CHAMBERS	467272371	CHECK	2/19/2019	\$93.00
SARAYA D CHAMBERS	467273800	CHECK	3/19/2019	\$93.00
SARAYA D CHAMBERS	467275237	CHECK	4/16/2019	\$107.00
SARAYA D CHAMBERS	467276715	CHECK	5/21/2019	\$107.00
SARAYA D CHAMBERS	467278167	CHECK	6/18/2019	\$107.00
SARAYA D CHAMBERS	467279855	CHECK	7/16/2019	\$107.00
SARAYA D CHAMBERS	467281283	CHECK	8/20/2019	\$453.90
SARAYA D CHAMBERS	467282670	CHECK	9/17/2019	\$153.00
YTD Total For SARAYA D CHAMBERS			Is \$1,592.90	
SARINA BRANTLEY	467266721	CHECK	10/16/2018	\$132.00
SARINA BRANTLEY	467268179	CHECK	11/20/2018	\$132.00
SARINA BRANTLEY	467269559	CHECK	12/18/2018	\$132.00
SARINA BRANTLEY	467270940	CHECK	1/15/2019	\$132.00
SARINA BRANTLEY	467272372	CHECK	2/19/2019	\$132.00
SARINA BRANTLEY	467273801	CHECK	3/19/2019	\$21.00
SARINA BRANTLEY	467275238	CHECK	4/16/2019	\$21.00
SARINA BRANTLEY	467276990	CHECK	5/21/2019	\$21.00
SARINA BRANTLEY	467278168	CHECK	6/18/2019	\$21.00
SARINA BRANTLEY	467280049	CHECK	7/16/2019	\$21.00
SARINA BRANTLEY	467281284	CHECK	8/20/2019	\$21.00
SARINA BRANTLEY	467282945	CHECK	9/17/2019	\$21.00
YTD Total For SARINA BRANTLEY			Is \$807.00	
SARJUDASH LTD	120733893	CHECK	3/8/2019	\$1,354.22

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SARJUDASH LTD			Is \$1,354.22	
SASHA BROOKS	120725705	CHECK	10/16/2018	\$2,625.00
SASHA BROOKS	120727726	CHECK	11/20/2018	\$2,150.00
SASHA BROOKS	120729455	CHECK	12/18/2018	\$3,215.00
SASHA BROOKS	120731955	CHECK	2/5/2019	\$1,435.00
SASHA BROOKS	120736197	CHECK	4/16/2019	\$290.00
SASHA BROOKS	120737192	CHECK	5/7/2019	\$1,585.00
SASHA BROOKS	120738042	CHECK	5/21/2019	\$4,455.00
SASHA BROOKS	120739726	CHECK	6/18/2019	\$6,142.00
SASHA BROOKS	120742292	CHECK	8/6/2019	\$9,538.50
YTD Total For SASHA BROOKS			Is \$31,435.50	
SATISH FERNANDES	467279856	CHECK	7/16/2019	\$4,059.00
SATISH FERNANDES	467280159	CHECK	8/6/2019	\$3,520.00
SATISH FERNANDES	467281285	CHECK	8/20/2019	\$3,113.00
SATISH FERNANDES	467281592	CHECK	9/3/2019	\$3,520.00
SATISH FERNANDES	467282671	CHECK	9/17/2019	\$6,312.00
SATISH FERNANDES	467283033	CHECK	9/26/2019	\$4,316.80
YTD Total For SATISH FERNANDES			Is \$24,840.80	
SAU FONG YEUNG	467266722	CHECK	10/16/2018	\$2,546.00
SAU FONG YEUNG	467268180	CHECK	11/20/2018	\$2,546.00
SAU FONG YEUNG	467269560	CHECK	12/18/2018	\$2,546.00
SAU FONG YEUNG	467270941	CHECK	1/15/2019	\$1,757.00
SAU FONG YEUNG	467272373	CHECK	2/19/2019	\$1,757.00
SAU FONG YEUNG	467273802	CHECK	3/19/2019	\$1,757.00
SAU FONG YEUNG	467275239	CHECK	4/16/2019	\$4,303.00
SAU FONG YEUNG	467276716	CHECK	5/21/2019	\$2,923.00
SAU FONG YEUNG	467278169	CHECK	6/18/2019	\$2,340.00
SAU FONG YEUNG	467278991	CHECK	7/2/2019	\$2,340.00
SAU FONG YEUNG	467281286	CHECK	8/20/2019	\$5,774.00
SAU FONG YEUNG	467282672	CHECK	9/17/2019	\$4,057.00
YTD Total For SAU FONG YEUNG			Is \$34,646.00	
SAUDER WORSHIP SEATING	120731956	CHECK	2/5/2019	\$195,375.00
SAUDER WORSHIP SEATING	120741402	CHECK	7/16/2019	\$97,959.48
YTD Total For SAUDER WORSHIP SEATING			Is \$293,334.48	
SAULSBERRY, TERESA	1200099195	EFT	11/6/2018	\$43.25
SAULSBERRY, TERESA	1200103985	EFT	6/4/2019	\$150.00
SAULSBERRY, TERESA	1200104336	EFT	6/18/2019	\$150.00
SAULSBERRY, TERESA	1200105405	EFT	8/6/2019	\$336.40
SAULSBERRY, TERESA	1200105795	EFT	8/20/2019	\$253.09
SAULSBERRY, TERESA	1200106886	EFT	9/26/2019	\$74.43
YTD Total For SAULSBERRY, TERESA			Is \$1,007.17	
SAUL-TURNER, ANITA	1200101838	EFT	3/5/2019	\$426.00
YTD Total For SAUL-TURNER, ANITA			Is \$426.00	
SAVANNAH, WILLIAM	1200099848	EFT	12/4/2018	\$64.79
SAVANNAH, WILLIAM	1200100513	EFT	1/8/2019	\$128.00
SAVANNAH, WILLIAM	1200102855	EFT	4/16/2019	\$21.46
YTD Total For SAVANNAH, WILLIAM			Is \$214.25	
SAWLIS, SCOTT A	1200098852	EFT	10/16/2018	\$7.55
SAWLIS, SCOTT A	1200099849	EFT	12/4/2018	\$122.37
SAWLIS, SCOTT A	1200101159	EFT	2/5/2019	\$76.94
SAWLIS, SCOTT A	1200102516	EFT	4/2/2019	\$130.00
SAWLIS, SCOTT A	1200102856	EFT	4/16/2019	\$60.00
YTD Total For SAWLIS, SCOTT A			Is \$396.86	
SAWYER-WILLIAMS, ANNIE	1200098623	EFT	10/2/2018	\$119.07
SAWYER-WILLIAMS, ANNIE	120726698	CHECK	11/6/2018	\$20.77
YTD Total For SAWYER-WILLIAMS, ANNIE			Is \$139.84	
SAYEED TARIQ	467266723	CHECK	10/16/2018	\$897.00
SAYEED TARIQ	467268181	CHECK	11/20/2018	\$897.00
SAYEED TARIQ	467269561	CHECK	12/18/2018	\$909.00

Vendor Name	Payment No	Method	Date	Amount
SAYEED TARIQ	467270942	CHECK	1/15/2019	\$909.00
SAYEED TARIQ	467272374	CHECK	2/19/2019	\$909.00
SAYEED TARIQ	467273803	CHECK	3/19/2019	\$909.00
SAYEED TARIQ	467275240	CHECK	4/16/2019	\$1,350.00
SAYEED TARIQ	467275619	CHECK	5/7/2019	\$441.00
SAYEED TARIQ	467276717	CHECK	5/21/2019	\$1,350.00
SAYEED TARIQ	467278170	CHECK	6/18/2019	\$1,350.00
SAYEED TARIQ	467279857	CHECK	7/16/2019	\$1,350.00
SAYEED TARIQ	467281287	CHECK	8/20/2019	\$1,350.00
SAYEED TARIQ	467282673	CHECK	9/17/2019	\$1,350.00
YTD Total For SAYEED TARIQ			Is \$13,971.00	
SC APARTMENTS LLC	120727727	CHECK	11/20/2018	\$795.00
SC APARTMENTS LLC	120729456	CHECK	12/18/2018	\$795.00
SC APARTMENTS LLC	120731075	CHECK	1/15/2019	\$795.00
YTD Total For SC APARTMENTS LLC			Is \$2,385.00	
SCHADE, ANDREW PAUL	1200103615	EFT	5/21/2019	\$250.00
SCHADE, ANDREW PAUL	120730318	CHECK	1/8/2019	\$275.00
YTD Total For SCHADE, ANDREW PAUL			Is \$525.00	
SCHEEDA COBBS	467276718	CHECK	5/21/2019	\$4.00
SCHEEDA COBBS	467278171	CHECK	6/18/2019	\$4.00
SCHEEDA COBBS	467279858	CHECK	7/16/2019	\$4.00
SCHEEDA COBBS	467281288	CHECK	8/20/2019	\$4.00
SCHEEDA COBBS	467282674	CHECK	9/17/2019	\$4.00
YTD Total For SCHEEDA COBBS			Is \$20.00	
SCHELI R LEACE	467266724	CHECK	10/16/2018	\$65.00
SCHELI R LEACE	467268182	CHECK	11/20/2018	\$65.00
SCHELI R LEACE	467269562	CHECK	12/18/2018	\$65.00
SCHELI R LEACE	467270943	CHECK	1/15/2019	\$65.00
SCHELI R LEACE	467272375	CHECK	2/19/2019	\$65.00
SCHELI R LEACE	467273804	CHECK	3/19/2019	\$65.00
SCHELI R LEACE	467275241	CHECK	4/16/2019	\$65.00
YTD Total For SCHELI R LEACE			Is \$455.00	
SCHENEQUA ROSE-STEEN	467266725	CHECK	10/16/2018	\$1,200.00
SCHENEQUA ROSE-STEEN	467268183	CHECK	11/20/2018	\$1,200.00
SCHENEQUA ROSE-STEEN	467269563	CHECK	12/18/2018	\$1,200.00
SCHENEQUA ROSE-STEEN	467270944	CHECK	1/15/2019	\$1,200.00
SCHENEQUA ROSE-STEEN	467272376	CHECK	2/19/2019	\$1,200.00
SCHENEQUA ROSE-STEEN	467273805	CHECK	3/19/2019	\$1,200.00
SCHENEQUA ROSE-STEEN	467275242	CHECK	4/16/2019	\$1,200.00
SCHENEQUA ROSE-STEEN	467276719	CHECK	5/21/2019	\$1,200.00
SCHENEQUA ROSE-STEEN	467278172	CHECK	6/18/2019	\$1,200.00
SCHENEQUA ROSE-STEEN	467278992	CHECK	7/2/2019	\$1,200.00
SCHENEQUA ROSE-STEEN	467281289	CHECK	8/20/2019	\$1,200.00
SCHENEQUA ROSE-STEEN	467282675	CHECK	9/17/2019	\$1,139.00
YTD Total For SCHENEQUA ROSE-STEEN			Is \$14,339.00	
SCHERRIE L JACKSON	467266726	CHECK	10/16/2018	\$19.00
SCHERRIE L JACKSON	467268184	CHECK	11/20/2018	\$19.00
SCHERRIE L JACKSON	467269564	CHECK	12/18/2018	\$19.00
SCHERRIE L JACKSON	467270945	CHECK	1/15/2019	\$19.00
SCHERRIE L JACKSON	467272377	CHECK	2/19/2019	\$19.00
SCHERRIE L JACKSON	467273806	CHECK	3/19/2019	\$19.00
SCHERRIE L JACKSON	467275243	CHECK	4/16/2019	\$19.00
SCHERRIE L JACKSON	467276720	CHECK	5/21/2019	\$19.00
SCHERRIE L JACKSON	467278173	CHECK	6/18/2019	\$19.00
YTD Total For SCHERRIE L JACKSON			Is \$171.00	
SCHLANDA WHITE-SEWARD	467266727	CHECK	10/16/2018	\$6.00
SCHLANDA WHITE-SEWARD	467268185	CHECK	11/20/2018	\$6.00
SCHLANDA WHITE-SEWARD	467269565	CHECK	12/18/2018	\$6.00
SCHLANDA WHITE-SEWARD	467270946	CHECK	1/15/2019	\$6.00

Vendor Name	Payment No	Method	Date	Amount
SCHLANDA WHITE-SEWARD	467272378	CHECK	2/19/2019	\$6.00
SCHLANDA WHITE-SEWARD	467273807	CHECK	3/19/2019	\$6.00
SCHLANDA WHITE-SEWARD	467275244	CHECK	4/16/2019	\$6.00
SCHLANDA WHITE-SEWARD	467276721	CHECK	5/21/2019	\$6.00
SCHLANDA WHITE-SEWARD	467278174	CHECK	6/18/2019	\$6.00
SCHLANDA WHITE-SEWARD	467279859	CHECK	7/16/2019	\$6.00
YTD Total For SCHLANDA WHITE-SEWARD			Is \$60.00	
SCHLITTERHAHN BEACH RESORT MANAGEMENT LLC	120746087	CHECK	9/26/2019	\$298.38
YTD Total For SCHLITTERHAHN BEACH RESORT MANAGEMENT LLC			Is \$298.38	
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200098624	EFT	10/2/2018	\$2,301.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200098853	EFT	10/16/2018	\$15,783.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200099196	EFT	11/6/2018	\$4,381,225.15
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200099542	EFT	11/20/2018	\$1,250.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200099850	EFT	12/4/2018	\$935.50
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200100181	EFT	12/18/2018	\$9,924.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200100792	EFT	1/15/2019	\$1,170.75
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200101160	EFT	2/5/2019	\$19,549.70
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200101518	EFT	2/19/2019	\$1,770.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200101839	EFT	3/5/2019	\$11,408.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200102188	EFT	3/19/2019	\$6,362.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200102857	EFT	4/16/2019	\$17,324.34
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200103252	EFT	5/7/2019	\$4,591,904.91
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200103616	EFT	5/21/2019	\$3,770.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200103986	EFT	6/4/2019	\$6,235.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200104337	EFT	6/18/2019	\$5,524.28
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200104709	EFT	7/2/2019	\$1,101,275.45
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200105032	EFT	7/16/2019	\$2,832.80
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200105406	EFT	8/6/2019	\$63,073.47
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200106147	EFT	9/3/2019	\$8,803.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200106513	EFT	9/17/2019	\$9,614.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200106887	EFT	9/26/2019	\$600,973.10
YTD Total For SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC			Is \$10,863,009.45	
SCHOOL SPECIALTY INC	120726699	CHECK	11/6/2018	\$3,773.40
SCHOOL SPECIALTY INC	120727728	CHECK	11/20/2018	\$1,946.10
YTD Total For SCHOOL SPECIALTY INC			Is \$5,719.50	
SCHOOLHOUSE AUDIO-VISUAL	120738894	CHECK	6/4/2019	\$606.41
YTD Total For SCHOOLHOUSE AUDIO-VISUAL			Is \$606.41	
SCHUSTER & ASSOCIATES, INC	467266728	CHECK	10/16/2018	\$235.00
SCHUSTER & ASSOCIATES, INC	467268186	CHECK	11/20/2018	\$235.00
SCHUSTER & ASSOCIATES, INC	467270947	CHECK	1/15/2019	\$470.00
SCHUSTER & ASSOCIATES, INC	467272379	CHECK	2/19/2019	\$235.00
SCHUSTER & ASSOCIATES, INC	467273808	CHECK	3/19/2019	\$235.00
SCHUSTER & ASSOCIATES, INC	467275245	CHECK	4/16/2019	\$235.00
SCHUSTER & ASSOCIATES, INC	467276722	CHECK	5/21/2019	\$235.00
SCHUSTER & ASSOCIATES, INC	467278175	CHECK	6/18/2019	\$235.00
SCHUSTER & ASSOCIATES, INC	467278993	CHECK	7/2/2019	\$215.00
SCHUSTER & ASSOCIATES, INC	467281290	CHECK	8/20/2019	\$215.00
SCHUSTER & ASSOCIATES, INC	467282676	CHECK	9/17/2019	\$215.00
YTD Total For SCHUSTER & ASSOCIATES, INC			Is \$2,760.00	
SCHWANDA PARKER	467278176	CHECK	6/18/2019	\$48.00
YTD Total For SCHWANDA PARKER			Is \$48.00	
SCIENTIFIC INSTRUMENT SERVICES	120725121	CHECK	10/2/2018	\$502.75
SCIENTIFIC INSTRUMENT SERVICES	120726700	CHECK	11/6/2018	\$1,491.20
SCIENTIFIC INSTRUMENT SERVICES	120730319	CHECK	1/8/2019	\$634.96
SCIENTIFIC INSTRUMENT SERVICES	120731076	CHECK	1/15/2019	\$114.90
SCIENTIFIC INSTRUMENT SERVICES	120731957	CHECK	2/5/2019	\$51.03
SCIENTIFIC INSTRUMENT SERVICES	120739727	CHECK	6/18/2019	\$541.90
YTD Total For SCIENTIFIC INSTRUMENT SERVICES			Is \$3,336.74	
SCORE ASSOCIATION FT WORTH	120739728	CHECK	6/18/2019	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SCORE ASSOCIATION FT WORTH			Is \$250.00	
SCOTT A MCMICHAEL	120725122	CHECK	10/2/2018	\$700.00
SCOTT A MCMICHAEL	120725706	CHECK	10/16/2018	\$3,000.00
SCOTT A MCMICHAEL	120726701	CHECK	11/6/2018	\$2,300.38
SCOTT A MCMICHAEL	120727729	CHECK	11/20/2018	\$3,548.20
SCOTT A MCMICHAEL	120728531	CHECK	12/4/2018	\$1,550.00
SCOTT A MCMICHAEL	120730320	CHECK	1/8/2019	\$2,294.08
SCOTT A MCMICHAEL	120731077	CHECK	1/15/2019	\$1,375.00
SCOTT A MCMICHAEL	120731958	CHECK	2/5/2019	\$3,689.32
SCOTT A MCMICHAEL	120732893	CHECK	2/19/2019	\$1,725.00
SCOTT A MCMICHAEL	120733657	CHECK	3/5/2019	\$200.00
SCOTT A MCMICHAEL	120734539	CHECK	3/19/2019	\$1,500.38
SCOTT A MCMICHAEL	120735305	CHECK	4/2/2019	\$1,200.00
SCOTT A MCMICHAEL	120736198	CHECK	4/16/2019	\$1,487.00
SCOTT A MCMICHAEL	120737193	CHECK	5/7/2019	\$3,599.82
SCOTT A MCMICHAEL	120738043	CHECK	5/21/2019	\$750.00
SCOTT A MCMICHAEL	120739729	CHECK	6/18/2019	\$750.00
SCOTT A MCMICHAEL	120740556	CHECK	7/2/2019	\$725.00
SCOTT A MCMICHAEL	120741403	CHECK	7/16/2019	\$2,225.00
SCOTT A MCMICHAEL	120742293	CHECK	8/6/2019	\$1,425.00
SCOTT A MCMICHAEL	120743311	CHECK	8/20/2019	\$1,650.00
SCOTT A MCMICHAEL	120744164	CHECK	9/3/2019	\$3,037.40
SCOTT A MCMICHAEL	120745126	CHECK	9/17/2019	\$2,275.00
SCOTT A MCMICHAEL	120745410	CHECK	9/24/2019	\$0.00
YTD Total For SCOTT A MCMICHAEL			Is \$41,006.58	
SCOTT C LESSARD	467267104	CHECK	11/6/2018	\$4,914.92
SCOTT C LESSARD	467268187	CHECK	11/20/2018	\$1,379.00
YTD Total For SCOTT C LESSARD			Is \$6,293.92	
SCOTT DEWEESE	4670034558	EFT	10/16/2018	\$567.00
SCOTT DEWEESE	4670034880	EFT	11/20/2018	\$567.00
SCOTT DEWEESE	4670035185	EFT	12/18/2018	\$567.00
SCOTT DEWEESE	4670035486	EFT	1/15/2019	\$567.00
SCOTT DEWEESE	4670035807	EFT	2/19/2019	\$567.00
SCOTT DEWEESE	4670036132	EFT	3/19/2019	\$567.00
SCOTT DEWEESE	4670036227	EFT	4/2/2019	\$544.00
SCOTT DEWEESE	4670036448	EFT	4/16/2019	\$1,111.00
SCOTT DEWEESE	4670036774	EFT	5/21/2019	\$1,271.00
SCOTT DEWEESE	4670037084	EFT	6/18/2019	\$1,271.00
SCOTT DEWEESE	4670037314	EFT	7/2/2019	\$1,271.00
SCOTT DEWEESE	4670037802	EFT	8/20/2019	\$1,271.00
SCOTT DEWEESE	4670038090	EFT	9/17/2019	\$1,271.00
YTD Total For SCOTT DEWEESE			Is \$11,412.00	
SCOTT FREE INVESTMENTS LP	467281291	CHECK	8/20/2019	\$6,504.00
SCOTT FREE INVESTMENTS LP	467282677	CHECK	9/17/2019	\$2,086.00
YTD Total For SCOTT FREE INVESTMENTS LP			Is \$8,590.00	
SCOTT M ANDERSON	1200099197	EFT	11/6/2018	\$1,600.00
SCOTT M ANDERSON	1200099543	EFT	11/20/2018	\$1,500.00
SCOTT M ANDERSON	1200101161	EFT	2/5/2019	\$2,100.00
SCOTT M ANDERSON	1200101519	EFT	2/19/2019	\$1,300.00
SCOTT M ANDERSON	1200102858	EFT	4/16/2019	\$1,300.00
SCOTT M ANDERSON	1200103253	EFT	5/7/2019	\$1,100.00
SCOTT M ANDERSON	1200103617	EFT	5/21/2019	\$1,100.00
SCOTT M ANDERSON	1200103987	EFT	6/4/2019	\$1,000.00
SCOTT M ANDERSON	1200104338	EFT	6/18/2019	\$1,000.00
SCOTT M ANDERSON	1200104710	EFT	7/2/2019	\$1,200.00
SCOTT M ANDERSON	1200105407	EFT	8/6/2019	\$1,000.00
SCOTT M ANDERSON	1200105796	EFT	8/20/2019	\$700.00
SCOTT M ANDERSON	1200106148	EFT	9/3/2019	\$300.00
SCOTT M ANDERSON	1200106514	EFT	9/17/2019	\$300.00

Vendor Name	Payment No	Method	Date	Amount
SCOTT M ANDERSON	1200106888	EFT	9/26/2019	\$1,400.00
YTD Total For SCOTT M ANDERSON			Is \$16,900.00	
SCOTT, WANDA NICOLE	1200102189	EFT	3/19/2019	\$154.47
SCOTT, WANDA NICOLE	1200102859	EFT	4/16/2019	\$338.77
SCOTT, WANDA NICOLE	1200104339	EFT	6/18/2019	\$235.93
SCOTT, WANDA NICOLE	1200105033	EFT	7/16/2019	\$102.90
SCOTT, WANDA NICOLE	1200105797	EFT	8/20/2019	\$77.00
YTD Total For SCOTT, WANDA NICOLE			Is \$909.07	
SCOTT, WILLIAM R	1200099544	EFT	11/20/2018	\$399.60
SCOTT, WILLIAM R	120728532	CHECK	12/4/2018	\$399.60
SCOTT, WILLIAM R	120738895	CHECK	6/4/2019	\$739.74
YTD Total For SCOTT, WILLIAM R			Is \$1,538.94	
SCP2 PARTNERS LP	467266729	CHECK	10/16/2018	\$1,757.00
SCP2 PARTNERS LP	467268188	CHECK	11/20/2018	\$877.00
SCP2 PARTNERS LP	467269566	CHECK	12/18/2018	\$877.00
SCP2 PARTNERS LP	467270948	CHECK	1/15/2019	\$877.00
SCP2 PARTNERS LP	467272380	CHECK	2/19/2019	\$877.00
SCP2 PARTNERS LP	467273809	CHECK	3/19/2019	\$877.00
SCP2 PARTNERS LP	467275246	CHECK	4/16/2019	\$877.00
SCP2 PARTNERS LP	467276723	CHECK	5/21/2019	\$877.00
SCP2 PARTNERS LP	467278177	CHECK	6/18/2019	\$877.00
SCP2 PARTNERS LP	467278994	CHECK	7/2/2019	\$513.00
SCP2 PARTNERS LP	467279860	CHECK	7/16/2019	\$364.00
SCP2 PARTNERS LP	467281292	CHECK	8/20/2019	\$877.00
SCP2 PARTNERS LP	467282678	CHECK	9/17/2019	\$1,295.00
YTD Total For SCP2 PARTNERS LP			Is \$11,822.00	
SDB CONTRACTING SERVICES	120727730	CHECK	11/20/2018	\$28,616.95
SDB CONTRACTING SERVICES	120729457	CHECK	12/18/2018	\$122,632.11
SDB CONTRACTING SERVICES	120731959	CHECK	2/5/2019	\$98,508.91
SDB CONTRACTING SERVICES	120735306	CHECK	4/2/2019	\$36,966.31
SDB CONTRACTING SERVICES	120737194	CHECK	5/7/2019	\$1,691.39
SDB CONTRACTING SERVICES	120738044	CHECK	5/21/2019	\$101,747.29
YTD Total For SDB CONTRACTING SERVICES			Is \$390,162.96	
SDC EWING COURT LP	1200099545	EFT	11/20/2018	\$1,512.00
SDC EWING COURT LP	1200100182	EFT	12/18/2018	\$756.00
SDC EWING COURT LP	1200100793	EFT	1/15/2019	\$756.00
SDC EWING COURT LP	1200101520	EFT	2/19/2019	\$756.00
SDC EWING COURT LP	1200102190	EFT	3/19/2019	\$756.00
SDC EWING COURT LP	1200102860	EFT	4/16/2019	\$756.00
SDC EWING COURT LP	1200103714	EFT	5/24/2019	\$756.00
SDC EWING COURT LP	1200104805	EFT	7/12/2019	\$756.00
SDC EWING COURT LP	1200105034	EFT	7/16/2019	\$756.00
SDC EWING COURT LP	1200105798	EFT	8/20/2019	\$743.40
SDC EWING COURT LP	1200106515	EFT	9/17/2019	\$749.70
SDC EWING COURT LP	4670034559	EFT	10/16/2018	\$3,997.00
SDC EWING COURT LP	4670034881	EFT	11/20/2018	\$1,711.62
SDC EWING COURT LP	4670035186	EFT	12/18/2018	\$4,076.00
SDC EWING COURT LP	4670035487	EFT	1/15/2019	\$3,151.00
SDC EWING COURT LP	4670035808	EFT	2/19/2019	\$3,151.00
SDC EWING COURT LP	4670036133	EFT	3/19/2019	\$2,957.00
SDC EWING COURT LP	4670036449	EFT	4/16/2019	\$2,738.00
SDC EWING COURT LP	4670036548	EFT	5/7/2019	\$943.98
SDC EWING COURT LP	4670036775	EFT	5/21/2019	\$5,024.68
SDC EWING COURT LP	4670037085	EFT	6/18/2019	\$3,449.00
SDC EWING COURT LP	4670037315	EFT	7/2/2019	\$1,332.00
SDC EWING COURT LP	4670037505	EFT	7/16/2019	\$2,117.00
SDC EWING COURT LP	4670037803	EFT	8/20/2019	\$3,250.00
SDC EWING COURT LP	4670038091	EFT	9/17/2019	\$3,225.00
YTD Total For SDC EWING COURT LP			Is \$50,176.38	

Vendor Name	Payment No	Method	Date	Amount
SDC FIJI SENIOR LP	1200103618	EFT	5/21/2019	\$905.00
SDC FIJI SENIOR LP	1200105799	EFT	8/20/2019	\$444.00
SDC FIJI SENIOR LP	1200106516	EFT	9/17/2019	\$444.00
SDC FIJI SENIOR LP	4670037583	EFT	8/6/2019	\$948.01
SDC FIJI SENIOR LP	4670037804	EFT	8/20/2019	\$499.00
SDC FIJI SENIOR LP	4670038092	EFT	9/17/2019	\$499.00
YTD Total For SDC FIJI SENIOR LP			Is \$3,739.01	
SEAGOVILLE FOUNTAIN HEAD LP	467266730	CHECK	10/16/2018	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467268189	CHECK	11/20/2018	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467269567	CHECK	12/18/2018	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467270949	CHECK	1/15/2019	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467272381	CHECK	2/19/2019	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467273810	CHECK	3/19/2019	\$42.00
SEAGOVILLE FOUNTAIN HEAD LP	467275247	CHECK	4/16/2019	\$68.00
SEAGOVILLE FOUNTAIN HEAD LP	467276724	CHECK	5/21/2019	\$68.00
SEAGOVILLE FOUNTAIN HEAD LP	467278178	CHECK	6/18/2019	\$68.00
SEAGOVILLE FOUNTAIN HEAD LP	467278995	CHECK	7/2/2019	\$68.00
SEAGOVILLE FOUNTAIN HEAD LP	467281293	CHECK	8/20/2019	\$68.00
SEAGOVILLE FOUNTAIN HEAD LP	467282679	CHECK	9/17/2019	\$68.00
YTD Total For SEAGOVILLE FOUNTAIN HEAD LP			Is \$660.00	
SEAL TEX INC	120729458	CHECK	12/18/2018	\$1,050.95
SEAL TEX INC	120733658	CHECK	3/5/2019	\$240.00
YTD Total For SEAL TEX INC			Is \$1,290.95	
SEALY SW DALLAS LLC	120725707	CHECK	10/16/2018	\$20,371.88
SEALY SW DALLAS LLC	120728015	CHECK	11/29/2018	\$20,371.88
SEALY SW DALLAS LLC	120729459	CHECK	12/18/2018	\$20,371.88
SEALY SW DALLAS LLC	120731078	CHECK	1/15/2019	\$20,371.88
SEALY SW DALLAS LLC	120732894	CHECK	2/19/2019	\$20,371.88
SEALY SW DALLAS LLC	120734540	CHECK	3/19/2019	\$20,371.88
SEALY SW DALLAS LLC	120736199	CHECK	4/16/2019	\$20,371.88
SEALY SW DALLAS LLC	120738045	CHECK	5/21/2019	\$20,593.15
SEALY SW DALLAS LLC	120738896	CHECK	6/4/2019	\$663.81
SEALY SW DALLAS LLC	120739730	CHECK	6/18/2019	\$20,593.15
SEALY SW DALLAS LLC	120741404	CHECK	7/16/2019	\$21,035.69
SEALY SW DALLAS LLC	120742294	CHECK	8/6/2019	\$5,655.91
SEALY SW DALLAS LLC	120744165	CHECK	9/3/2019	\$20,593.15
SEALY SW DALLAS LLC	120745127	CHECK	9/17/2019	\$20,593.15
YTD Total For SEALY SW DALLAS LLC			Is \$252,331.17	
SEAN HAMILTON	467267105	CHECK	11/6/2018	\$3,720.90
SEAN HAMILTON	467268190	CHECK	11/20/2018	\$1,413.00
SEAN HAMILTON	467269568	CHECK	12/18/2018	\$1,413.00
SEAN HAMILTON	467270950	CHECK	1/15/2019	\$1,413.00
SEAN HAMILTON	467272382	CHECK	2/19/2019	\$1,413.00
SEAN HAMILTON	467273811	CHECK	3/19/2019	\$1,413.00
SEAN HAMILTON	467275248	CHECK	4/16/2019	\$1,413.00
YTD Total For SEAN HAMILTON			Is \$12,198.90	
SEAN KEARNEY	120735307	CHECK	4/2/2019	\$199.41
YTD Total For SEAN KEARNEY			Is \$199.41	
SEARCEY, JOHN RYAN	120726702	CHECK	11/6/2018	\$738.20
YTD Total For SEARCEY, JOHN RYAN			Is \$738.20	
SEARS, ROSLAND C	120738046	CHECK	5/21/2019	\$62.65
YTD Total For SEARS, ROSLAND C			Is \$62.65	
SEATON, THOMAS EUGENE	1200103254	EFT	5/7/2019	\$116.71
SEATON, THOMAS EUGENE	1200105408	EFT	8/6/2019	\$93.33
SEATON, THOMAS EUGENE	1200106889	EFT	9/26/2019	\$78.70
YTD Total For SEATON, THOMAS EUGENE			Is \$288.74	
SEBASTIAN PROPERTIES LLC	120731079	CHECK	1/15/2019	\$1,500.00
YTD Total For SEBASTIAN PROPERTIES LLC			Is \$1,500.00	
SECRETARY OF STATE	120737195	CHECK	5/7/2019	\$5,040.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SECRETARY OF STATE			Is \$5,040.00	
SECURITY DETECTION	120736200	CHECK	4/16/2019	\$123,235.00
YTD Total For SECURITY DETECTION			Is \$123,235.00	
SECURITYMETRICS INC	120728533	CHECK	12/4/2018	\$5,794.98
YTD Total For SECURITYMETRICS INC			Is \$5,794.98	
SECURUS TECHNOLOGIES INC	120731080	CHECK	1/15/2019	\$37,180.00
YTD Total For SECURUS TECHNOLOGIES INC			Is \$37,180.00	
SEEGER, RENAE	1200106890	EFT	9/26/2019	\$122.00
YTD Total For SEEGER, RENAE			Is \$122.00	
SEGURA, JEFFERY	1200099851	EFT	12/4/2018	\$439.93
SEGURA, JEFFERY	1200104340	EFT	6/18/2019	\$705.33
YTD Total For SEGURA, JEFFERY			Is \$1,145.26	
SEIFFERT, ADAM FRANCIS	1200105800	EFT	8/20/2019	\$278.17
YTD Total For SEIFFERT, ADAM FRANCIS			Is \$278.17	
SELECT PORTFOLIO SERVICING INC	120733659	CHECK	3/5/2019	\$513.25
SELECT PORTFOLIO SERVICING INC	120737196	CHECK	5/7/2019	\$513.25
YTD Total For SELECT PORTFOLIO SERVICING INC			Is \$1,026.50	
SELEX-ES INC	120736201	CHECK	4/16/2019	\$14,345.00
SELEX-ES INC	120738897	CHECK	6/4/2019	\$12,775.00
SELEX-ES INC	120742295	CHECK	8/6/2019	\$320.00
SELEX-ES INC	120746088	CHECK	9/26/2019	\$1,000.00
YTD Total For SELEX-ES INC			Is \$28,440.00	
SELINA HARRIS	120745128	CHECK	9/17/2019	\$76.29
YTD Total For SELINA HARRIS			Is \$76.29	
SELLARS, TODD KEITH	1200098854	EFT	10/16/2018	\$210.92
SELLARS, TODD KEITH	1200099198	EFT	11/6/2018	\$22.00
SELLARS, TODD KEITH	1200101162	EFT	2/5/2019	\$210.92
SELLARS, TODD KEITH	1200101521	EFT	2/19/2019	\$210.92
SELLARS, TODD KEITH	1200103988	EFT	6/4/2019	\$504.38
YTD Total For SELLARS, TODD KEITH			Is \$1,159.14	
SELLERS, ADRIANA HARUKO	1200101163	EFT	2/5/2019	\$50.00
YTD Total For SELLERS, ADRIANA HARUKO			Is \$50.00	
SENIOR CITIZENS OF GREATER DALLAS	120725708	CHECK	10/16/2018	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120729460	CHECK	12/18/2018	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120731960	CHECK	2/5/2019	\$25,277.76
SENIOR CITIZENS OF GREATER DALLAS	120732895	CHECK	2/19/2019	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120734541	CHECK	3/19/2019	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120737197	CHECK	5/7/2019	\$3,720.00
SENIOR CITIZENS OF GREATER DALLAS	120738047	CHECK	5/21/2019	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120738898	CHECK	6/4/2019	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120739731	CHECK	6/18/2019	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120743312	CHECK	8/20/2019	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120744166	CHECK	9/3/2019	\$12,638.88
YTD Total For SENIOR CITIZENS OF GREATER DALLAS			Is \$142,747.68	
SENIOR CONSULTANTS INC	1200098625	EFT	10/2/2018	\$1,150.00
SENIOR CONSULTANTS INC	1200098855	EFT	10/16/2018	\$62.50
SENIOR CONSULTANTS INC	1200099199	EFT	11/6/2018	\$13,891.34
SENIOR CONSULTANTS INC	1200099852	EFT	12/4/2018	\$60,643.82
SENIOR CONSULTANTS INC	1200100514	EFT	1/8/2019	\$8,471.69
SENIOR CONSULTANTS INC	1200100794	EFT	1/15/2019	\$6,436.50
SENIOR CONSULTANTS INC	1200101522	EFT	2/19/2019	\$9,594.82
SENIOR CONSULTANTS INC	1200102861	EFT	4/16/2019	\$26,628.22
SENIOR CONSULTANTS INC	1200103619	EFT	5/21/2019	\$5,200.34
SENIOR CONSULTANTS INC	1200104341	EFT	6/18/2019	\$3,354.68
SENIOR CONSULTANTS INC	1200104711	EFT	7/2/2019	\$8,570.47
SENIOR CONSULTANTS INC	1200105035	EFT	7/16/2019	\$397.50
SENIOR CONSULTANTS INC	1200106149	EFT	9/3/2019	\$4,403.85
SENIOR CONSULTANTS INC	1200106517	EFT	9/17/2019	\$96,629.26
SENIOR CONSULTANTS INC	1280004039	EFT	9/17/2019	\$1,040.00

Vendor Name	Payment No	Method	Date	Amount
SENIOR CONSULTANTS INC	4670036549	EFT	5/7/2019	\$525.00
YTD Total For SENIOR CONSULTANTS INC			Is \$246,999.99	
SENIORS BLUE BOOK	120730321	CHECK	1/8/2019	\$1,800.00
YTD Total For SENIORS BLUE BOOK			Is \$1,800.00	
SENSTAR	120731081	CHECK	1/15/2019	\$2,116.50
YTD Total For SENSTAR			Is \$2,116.50	
SENTINEL MONITORING CORP	120725709	CHECK	10/16/2018	\$74,253.50
SENTINEL MONITORING CORP	120725710	CHECK	10/16/2018	\$1,100.00
SENTINEL MONITORING CORP	120726703	CHECK	11/6/2018	\$750.00
SENTINEL MONITORING CORP	120726704	CHECK	11/6/2018	\$39,794.00
SENTINEL MONITORING CORP	120727731	CHECK	11/20/2018	\$67,695.50
SENTINEL MONITORING CORP	120727732	CHECK	11/20/2018	\$12,782.92
SENTINEL MONITORING CORP	120728534	CHECK	12/4/2018	\$8,221.31
SENTINEL MONITORING CORP	120732896	CHECK	2/19/2019	\$21,673.68
SENTINEL MONITORING CORP	120733660	CHECK	3/5/2019	\$77,383.25
SENTINEL MONITORING CORP	120736202	CHECK	4/16/2019	\$17,641.90
SENTINEL MONITORING CORP	120736203	CHECK	4/16/2019	\$84,354.75
SENTINEL MONITORING CORP	120739732	CHECK	6/18/2019	\$46,983.00
SENTINEL MONITORING CORP	120742296	CHECK	8/6/2019	\$13,015.93
SENTINEL MONITORING CORP	120743313	CHECK	8/20/2019	\$33,953.00
SENTINEL MONITORING CORP	120744167	CHECK	9/3/2019	\$78,450.25
SENTINEL MONITORING CORP	120744168	CHECK	9/3/2019	\$8,048.94
SENTINEL MONITORING CORP	120745129	CHECK	9/17/2019	\$11,414.46
SENTINEL MONITORING CORP	120746089	CHECK	9/26/2019	\$106,080.75
YTD Total For SENTINEL MONITORING CORP			Is \$703,597.14	
SERACARE LIFE SCIENCES INC	120742297	CHECK	8/6/2019	\$449.24
SERACARE LIFE SCIENCES INC	120745130	CHECK	9/17/2019	\$449.24
YTD Total For SERACARE LIFE SCIENCES INC			Is \$898.48	
SERGIO CUELLAR	467280160	CHECK	8/6/2019	\$1,693.96
SERGIO CUELLAR	467281294	CHECK	8/20/2019	\$770.00
SERGIO CUELLAR	467282680	CHECK	9/17/2019	\$770.00
YTD Total For SERGIO CUELLAR			Is \$3,233.96	
SERGIO M SERRANO	120744169	CHECK	9/3/2019	\$4,010.00
YTD Total For SERGIO M SERRANO			Is \$4,010.00	
SERITEX INC	120728535	CHECK	12/4/2018	\$5,533.00
YTD Total For SERITEX INC			Is \$5,533.00	
SEROLOGICAL RESEARCH INSTITUTE	120726705	CHECK	11/6/2018	\$88.91
SEROLOGICAL RESEARCH INSTITUTE	120738048	CHECK	5/21/2019	\$389.46
SEROLOGICAL RESEARCH INSTITUTE	120739733	CHECK	6/18/2019	\$194.50
YTD Total For SEROLOGICAL RESEARCH INSTITUTE			Is \$672.87	
SERRANO, YESENIA	120726706	CHECK	11/6/2018	\$10.21
YTD Total For SERRANO, YESENIA			Is \$10.21	
SERRATO, ELIZABETH	1200105409	EFT	8/6/2019	\$646.03
YTD Total For SERRATO, ELIZABETH			Is \$646.03	
SETERUS INC	120735308	CHECK	4/2/2019	\$1,833.84
YTD Total For SETERUS INC			Is \$1,833.84	
SETON HOME	120725711	CHECK	10/16/2018	\$179.86
YTD Total For SETON HOME			Is \$179.86	
SEVENSTARS HD LLC	467282681	CHECK	9/17/2019	\$7,503.00
SEVENSTARS HD LLC	467283034	CHECK	9/26/2019	\$4,746.60
YTD Total For SEVENSTARS HD LLC			Is \$12,249.60	
SEXTON, TIMOTHY H	1200100183	EFT	12/18/2018	\$297.42
SEXTON, TIMOTHY H	1200103255	EFT	5/7/2019	\$1,500.00
YTD Total For SEXTON, TIMOTHY H			Is \$1,797.42	
SFT DALLAS LLC	467266731	CHECK	10/16/2018	\$603.00
SFT DALLAS LLC	467268191	CHECK	11/20/2018	\$603.00
SFT DALLAS LLC	467269569	CHECK	12/18/2018	\$603.00
SFT DALLAS LLC	467270951	CHECK	1/15/2019	\$567.00

Vendor Name	Payment No	Method	Date	Amount
SFT DALLAS LLC	467272383	CHECK	2/19/2019	\$1,066.00
SFT DALLAS LLC	467272713	CHECK	3/5/2019	\$499.00
SFT DALLAS LLC	467273812	CHECK	3/19/2019	\$1,066.00
SFT DALLAS LLC	467275249	CHECK	4/16/2019	\$1,066.00
SFT DALLAS LLC	467276725	CHECK	5/21/2019	\$1,066.00
SFT DALLAS LLC	467278179	CHECK	6/18/2019	\$1,066.00
SFT DALLAS LLC	467278996	CHECK	7/2/2019	\$1,066.00
SFT DALLAS LLC	467281295	CHECK	8/20/2019	\$564.00
SFT DALLAS LLC	467282682	CHECK	9/17/2019	\$564.00
YTD Total For SFT DALLAS LLC			Is \$10,399.00	
SHA'BRANDDON C JOHNSON	120726707	CHECK	11/6/2018	\$550.00
SHA'BRANDDON C JOHNSON	120727733	CHECK	11/20/2018	\$850.00
SHA'BRANDDON C JOHNSON	120728536	CHECK	12/4/2018	\$200.00
SHA'BRANDDON C JOHNSON	120729461	CHECK	12/18/2018	\$500.00
SHA'BRANDDON C JOHNSON	120730322	CHECK	1/8/2019	\$400.00
SHA'BRANDDON C JOHNSON	120731961	CHECK	2/5/2019	\$1,350.00
SHA'BRANDDON C JOHNSON	120733661	CHECK	3/5/2019	\$200.00
SHA'BRANDDON C JOHNSON	120734542	CHECK	3/19/2019	\$750.00
SHA'BRANDDON C JOHNSON	120735309	CHECK	4/2/2019	\$250.00
SHA'BRANDDON C JOHNSON	120739734	CHECK	6/18/2019	\$800.00
SHA'BRANDDON C JOHNSON	120740557	CHECK	7/2/2019	\$1,050.00
SHA'BRANDDON C JOHNSON	120741405	CHECK	7/16/2019	\$950.00
SHA'BRANDDON C JOHNSON	120742298	CHECK	8/6/2019	\$650.00
SHA'BRANDDON C JOHNSON	120743314	CHECK	8/20/2019	\$300.00
SHA'BRANDDON C JOHNSON	120744170	CHECK	9/3/2019	\$850.00
SHA'BRANDDON C JOHNSON	120745131	CHECK	9/17/2019	\$900.00
SHA'BRANDDON C JOHNSON	120746090	CHECK	9/26/2019	\$850.00
YTD Total For SHA'BRANDDON C JOHNSON			Is \$11,400.00	
SHADOW GLEN APTS LLP	4670034560	EFT	10/16/2018	\$412.00
SHADOW GLEN APTS LLP	4670034882	EFT	11/20/2018	\$412.00
SHADOW GLEN APTS LLP	4670035187	EFT	12/18/2018	\$412.00
SHADOW GLEN APTS LLP	4670035488	EFT	1/15/2019	\$412.00
SHADOW GLEN APTS LLP	4670035809	EFT	2/19/2019	\$412.00
SHADOW GLEN APTS LLP	4670036134	EFT	3/19/2019	\$412.00
SHADOW GLEN APTS LLP	4670036450	EFT	4/16/2019	\$375.00
SHADOW GLEN APTS LLP	4670036776	EFT	5/21/2019	\$375.00
SHADOW GLEN APTS LLP	4670037086	EFT	6/18/2019	\$375.00
SHADOW GLEN APTS LLP	4670037506	EFT	7/16/2019	\$375.00
SHADOW GLEN APTS LLP	4670037805	EFT	8/20/2019	\$478.00
SHADOW GLEN APTS LLP	4670038093	EFT	9/17/2019	\$478.00
YTD Total For SHADOW GLEN APTS LLP			Is \$4,928.00	
SHADOWCREEK REDEVELOPMENT LLC	467266733	CHECK	10/16/2018	\$462.00
SHADOWCREEK REDEVELOPMENT LLC	467268193	CHECK	11/20/2018	\$462.00
SHADOWCREEK REDEVELOPMENT LLC	467269571	CHECK	12/18/2018	\$462.00
SHADOWCREEK REDEVELOPMENT LLC	467270953	CHECK	1/15/2019	\$462.00
SHADOWCREEK REDEVELOPMENT LLC	467272385	CHECK	2/19/2019	\$462.00
SHADOWCREEK REDEVELOPMENT LLC	467273814	CHECK	3/19/2019	\$462.00
SHADOWCREEK REDEVELOPMENT LLC	467275251	CHECK	4/16/2019	\$462.00
SHADOWCREEK REDEVELOPMENT LLC	467276726	CHECK	5/21/2019	\$462.00
SHADOWCREEK REDEVELOPMENT LLC	467278180	CHECK	6/18/2019	\$462.00
SHADOWCREEK REDEVELOPMENT LLC	467278997	CHECK	7/2/2019	\$553.00
SHADOWCREEK REDEVELOPMENT LLC	467281296	CHECK	8/20/2019	\$553.00
SHADOWCREEK REDEVELOPMENT LLC	467282683	CHECK	9/17/2019	\$553.00
YTD Total For SHADOWCREEK REDEVELOPMENT LLC			Is \$5,817.00	
SHAH SOFTWARE INC	120731962	CHECK	2/5/2019	\$950.00
SHAH SOFTWARE INC	120732897	CHECK	2/19/2019	\$19,491.00
YTD Total For SHAH SOFTWARE INC			Is \$20,441.00	
SHAHEEDA MCKINNIE	467266734	CHECK	10/16/2018	\$44.00
SHAHEEDA MCKINNIE	467268194	CHECK	11/20/2018	\$44.00

Vendor Name	Payment No	Method	Date	Amount
SHAHEEDA MCKINNIE	467269572	CHECK	12/18/2018	\$44.00
SHAHEEDA MCKINNIE	467270954	CHECK	1/15/2019	\$44.00
SHAHEEDA MCKINNIE	467272386	CHECK	2/19/2019	\$44.00
SHAHEEDA MCKINNIE	467273815	CHECK	3/19/2019	\$8.00
YTD Total For SHAHEEDA MCKINNIE			Is \$228.00	
SHAIRMEN SULTANA	467266735	CHECK	10/16/2018	\$1,863.00
SHAIRMEN SULTANA	467268195	CHECK	11/20/2018	\$1,863.00
SHAIRMEN SULTANA	467269573	CHECK	12/18/2018	\$1,863.00
SHAIRMEN SULTANA	467270955	CHECK	1/15/2019	\$1,863.00
SHAIRMEN SULTANA	467272387	CHECK	2/19/2019	\$1,876.00
SHAIRMEN SULTANA	467273816	CHECK	3/19/2019	\$1,876.00
SHAIRMEN SULTANA	467275252	CHECK	4/16/2019	\$1,671.00
SHAIRMEN SULTANA	467276727	CHECK	5/21/2019	\$1,671.00
SHAIRMEN SULTANA	467278181	CHECK	6/18/2019	\$1,671.00
SHAIRMEN SULTANA	467278998	CHECK	7/2/2019	\$628.00
SHAIRMEN SULTANA	467279861	CHECK	7/16/2019	\$1,043.00
SHAIRMEN SULTANA	467281297	CHECK	8/20/2019	\$1,671.00
SHAIRMEN SULTANA	467282684	CHECK	9/17/2019	\$1,671.00
YTD Total For SHAIRMEN SULTANA			Is \$21,230.00	
SHAJUANA COLEMAN	467266736	CHECK	10/16/2018	\$127.00
SHAJUANA COLEMAN	467268196	CHECK	11/20/2018	\$111.00
SHAJUANA COLEMAN	467269574	CHECK	12/18/2018	\$111.00
SHAJUANA COLEMAN	467270956	CHECK	1/15/2019	\$111.00
SHAJUANA COLEMAN	467272388	CHECK	2/19/2019	\$111.00
SHAJUANA COLEMAN	467273817	CHECK	3/19/2019	\$111.00
SHAJUANA COLEMAN	467275253	CHECK	4/16/2019	\$111.00
SHAJUANA COLEMAN	467276728	CHECK	5/21/2019	\$111.00
YTD Total For SHAJUANA COLEMAN			Is \$904.00	
SHAKEVIA D BIGGERS	467272714	CHECK	3/5/2019	\$99.00
SHAKEVIA D BIGGERS	467273818	CHECK	3/19/2019	\$99.00
SHAKEVIA D BIGGERS	467276729	CHECK	5/21/2019	\$258.00
SHAKEVIA D BIGGERS	467278182	CHECK	6/18/2019	\$86.00
SHAKEVIA D BIGGERS	467279862	CHECK	7/16/2019	\$86.00
SHAKEVIA D BIGGERS	467281298	CHECK	8/20/2019	\$86.00
SHAKEVIA D BIGGERS	467282685	CHECK	9/17/2019	\$86.00
YTD Total For SHAKEVIA D BIGGERS			Is \$800.00	
SHALONDA ANDERSON	467266737	CHECK	10/16/2018	\$37.00
SHALONDA ANDERSON	467268197	CHECK	11/20/2018	\$37.00
SHALONDA ANDERSON	467269575	CHECK	12/18/2018	\$37.00
SHALONDA ANDERSON	467270957	CHECK	1/15/2019	\$37.00
SHALONDA ANDERSON	467272389	CHECK	2/19/2019	\$37.00
SHALONDA ANDERSON	467273819	CHECK	3/19/2019	\$37.00
SHALONDA ANDERSON	467275254	CHECK	4/16/2019	\$37.00
SHALONDA ANDERSON	467276730	CHECK	5/21/2019	\$37.00
YTD Total For SHALONDA ANDERSON			Is \$296.00	
SHALONDA BOLDEN	467269881	CHECK	1/8/2019	\$164.00
SHALONDA BOLDEN	467270958	CHECK	1/15/2019	\$82.00
SHALONDA BOLDEN	467272390	CHECK	2/19/2019	\$82.00
SHALONDA BOLDEN	467273820	CHECK	3/19/2019	\$82.00
SHALONDA BOLDEN	467275255	CHECK	4/16/2019	\$82.00
SHALONDA BOLDEN	467276731	CHECK	5/21/2019	\$82.00
SHALONDA BOLDEN	467278183	CHECK	6/18/2019	\$82.00
SHALONDA BOLDEN	467279863	CHECK	7/16/2019	\$82.00
SHALONDA BOLDEN	467281299	CHECK	8/20/2019	\$82.00
SHALONDA BOLDEN	467282686	CHECK	9/17/2019	\$82.00
YTD Total For SHALONDA BOLDEN			Is \$902.00	
SHALONDA DANYEL ERAZO	467273821	CHECK	3/19/2019	\$96.00
SHALONDA DANYEL ERAZO	467275256	CHECK	4/16/2019	\$48.00
YTD Total For SHALONDA DANYEL ERAZO			Is \$144.00	

Vendor Name	Payment No	Method	Date	Amount
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200099200	EFT	11/6/2018	\$5,759.84
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200101164	EFT	2/5/2019	\$8,601.90
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200101523	EFT	2/19/2019	\$9,093.74
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	120733662	CHECK	3/5/2019	\$287.15
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	120735310	CHECK	4/2/2019	\$5,535.32
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	120737198	CHECK	5/7/2019	\$9,884.50
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	120738049	CHECK	5/21/2019	\$17,396.72
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	120739735	CHECK	6/18/2019	\$22,932.04
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	120742299	CHECK	8/6/2019	\$17,792.10
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	120743315	CHECK	8/20/2019	\$26,819.05
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	120745132	CHECK	9/17/2019	\$24,513.56
YTD Total For SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR			Is \$148,615.92	
SHAMBRICA R MOSLEY	467266738	CHECK	10/16/2018	\$135.00
SHAMBRICA R MOSLEY	467268198	CHECK	11/20/2018	\$135.00
SHAMBRICA R MOSLEY	467269576	CHECK	12/18/2018	\$135.00
SHAMBRICA R MOSLEY	467270959	CHECK	1/15/2019	\$135.00
SHAMBRICA R MOSLEY	467272391	CHECK	2/19/2019	\$135.00
SHAMBRICA R MOSLEY	467273822	CHECK	3/19/2019	\$135.00
SHAMBRICA R MOSLEY	467275257	CHECK	4/16/2019	\$135.00
SHAMBRICA R MOSLEY	467276732	CHECK	5/21/2019	\$135.00
SHAMBRICA R MOSLEY	467278184	CHECK	6/18/2019	\$105.00
SHAMBRICA R MOSLEY	467279864	CHECK	7/16/2019	\$105.00
SHAMBRICA R MOSLEY	467281300	CHECK	8/20/2019	\$80.00
SHAMBRICA R MOSLEY	467282687	CHECK	9/17/2019	\$80.00
YTD Total For SHAMBRICA R MOSLEY			Is \$1,450.00	
SHAMEEQUA REYNOLDS	467266739	CHECK	10/16/2018	\$33.00
SHAMEEQUA REYNOLDS	467268199	CHECK	11/20/2018	\$33.00
SHAMEEQUA REYNOLDS	467269577	CHECK	12/18/2018	\$33.00
SHAMEEQUA REYNOLDS	467270960	CHECK	1/15/2019	\$44.00
SHAMEEQUA REYNOLDS	467272392	CHECK	2/19/2019	\$44.00
SHAMEEQUA REYNOLDS	467273823	CHECK	3/19/2019	\$44.00
SHAMEEQUA REYNOLDS	467275258	CHECK	4/16/2019	\$44.00
SHAMEEQUA REYNOLDS	467276733	CHECK	5/21/2019	\$44.00
SHAMEEQUA REYNOLDS	467278185	CHECK	6/18/2019	\$44.00
SHAMEEQUA REYNOLDS	467279865	CHECK	7/16/2019	\$44.00
SHAMEEQUA REYNOLDS	467281301	CHECK	8/20/2019	\$44.00
SHAMEEQUA REYNOLDS	467282688	CHECK	9/17/2019	\$44.00
YTD Total For SHAMEEQUA REYNOLDS			Is \$495.00	
SHAMIEKA KERNEY	467266740	CHECK	10/16/2018	\$135.00
SHAMIEKA KERNEY	467268200	CHECK	11/20/2018	\$135.00
SHAMIEKA KERNEY	467269578	CHECK	12/18/2018	\$135.00
YTD Total For SHAMIEKA KERNEY			Is \$405.00	
SHAMONA JACKSON	120733663	CHECK	3/5/2019	\$77.08
YTD Total For SHAMONA JACKSON			Is \$77.08	
SHAMONICA WASHINGTON	467272393	CHECK	2/19/2019	\$72.00
SHAMONICA WASHINGTON	467273824	CHECK	3/19/2019	\$36.00
SHAMONICA WASHINGTON	467275259	CHECK	4/16/2019	\$36.00
SHAMONICA WASHINGTON	467276734	CHECK	5/21/2019	\$36.00
SHAMONICA WASHINGTON	467278186	CHECK	6/18/2019	\$36.00
SHAMONICA WASHINGTON	467279866	CHECK	7/16/2019	\$36.00
SHAMONICA WASHINGTON	467281302	CHECK	8/20/2019	\$36.00
SHAMONICA WASHINGTON	467282689	CHECK	9/17/2019	\$36.00
YTD Total For SHAMONICA WASHINGTON			Is \$324.00	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120733664	CHECK	3/5/2019	\$438.58
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120734543	CHECK	3/19/2019	\$321.23
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120739736	CHECK	6/18/2019	\$842.74
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120742300	CHECK	8/6/2019	\$3,398.56
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120744171	CHECK	9/3/2019	\$428.86
YTD Total For SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS			Is \$5,429.97	

Vendor Name	Payment No	Method	Date	Amount
SHANA CARTER	467266741	CHECK	10/16/2018	\$11.00
SHANA CARTER	467268201	CHECK	11/20/2018	\$11.00
SHANA CARTER	467269579	CHECK	12/18/2018	\$11.00
SHANA CARTER	467269882	CHECK	1/8/2019	\$26.00
SHANA CARTER	467270961	CHECK	1/15/2019	\$11.00
SHANA CARTER	467272394	CHECK	2/19/2019	\$50.00
SHANA CARTER	467273825	CHECK	3/19/2019	\$50.00
SHANA CARTER	467276735	CHECK	5/21/2019	\$50.00
SHANA CARTER	467278187	CHECK	6/18/2019	\$50.00
SHANA CARTER	467279867	CHECK	7/16/2019	\$50.00
SHANA CARTER	467281303	CHECK	8/20/2019	\$50.00
SHANA CARTER	467282690	CHECK	9/17/2019	\$50.00
YTD Total For SHANA CARTER			Is \$420.00	
SHANA EVANS	467266742	CHECK	10/16/2018	\$48.00
SHANA EVANS	467268202	CHECK	11/20/2018	\$48.00
SHANA EVANS	467269580	CHECK	12/18/2018	\$48.00
SHANA EVANS	467270962	CHECK	1/15/2019	\$48.00
SHANA EVANS	467272395	CHECK	2/19/2019	\$48.00
SHANA EVANS	467273826	CHECK	3/19/2019	\$48.00
SHANA EVANS	467275260	CHECK	4/16/2019	\$48.00
SHANA EVANS	467276736	CHECK	5/21/2019	\$48.00
YTD Total For SHANA EVANS			Is \$384.00	
SHANDA HARGRAVES	467283035	CHECK	9/26/2019	\$68.00
YTD Total For SHANDA HARGRAVES			Is \$68.00	
SHANDELL MCGEE	467270963	CHECK	1/15/2019	\$495.00
SHANDELL MCGEE	467272396	CHECK	2/19/2019	\$99.00
SHANDELL MCGEE	467273827	CHECK	3/19/2019	\$99.00
SHANDELL MCGEE	467275261	CHECK	4/16/2019	\$99.00
SHANDELL MCGEE	467276737	CHECK	5/21/2019	\$99.00
SHANDELL MCGEE	467278188	CHECK	6/18/2019	\$99.00
SHANDELL MCGEE	467279868	CHECK	7/16/2019	\$99.00
SHANDELL MCGEE	467281304	CHECK	8/20/2019	\$99.00
SHANDELL MCGEE	467282691	CHECK	9/17/2019	\$99.00
YTD Total For SHANDELL MCGEE			Is \$1,287.00	
SHANE & CARRIE NIMZ	120736204	CHECK	4/16/2019	\$71.41
YTD Total For SHANE & CARRIE NIMZ			Is \$71.41	
SHANEKA JONES	120744172	CHECK	9/3/2019	\$696.00
YTD Total For SHANEKA JONES			Is \$696.00	
SHANEKE WEBB	467278189	CHECK	6/18/2019	\$508.00
SHANEKE WEBB	467279869	CHECK	7/16/2019	\$127.00
SHANEKE WEBB	467281305	CHECK	8/20/2019	\$127.00
SHANEKE WEBB	467282692	CHECK	9/17/2019	\$127.00
YTD Total For SHANEKE WEBB			Is \$889.00	
SHANEQUA GARRETT	467266743	CHECK	10/16/2018	\$48.00
SHANEQUA GARRETT	467268203	CHECK	11/20/2018	\$48.00
SHANEQUA GARRETT	467269581	CHECK	12/18/2018	\$48.00
SHANEQUA GARRETT	467270964	CHECK	1/15/2019	\$48.00
YTD Total For SHANEQUA GARRETT			Is \$192.00	
SHANERIAL WILLIAMS	467266744	CHECK	10/16/2018	\$14.00
SHANERIAL WILLIAMS	467268204	CHECK	11/20/2018	\$14.00
SHANERIAL WILLIAMS	467269582	CHECK	12/18/2018	\$14.00
SHANERIAL WILLIAMS	467270965	CHECK	1/15/2019	\$14.00
SHANERIAL WILLIAMS	467272397	CHECK	2/19/2019	\$14.00
SHANERIAL WILLIAMS	467273828	CHECK	3/19/2019	\$14.00
SHANERIAL WILLIAMS	467275262	CHECK	4/16/2019	\$14.00
SHANERIAL WILLIAMS	467276738	CHECK	5/21/2019	\$14.00
SHANERIAL WILLIAMS	467278190	CHECK	6/18/2019	\$27.00
SHANERIAL WILLIAMS	467279870	CHECK	7/16/2019	\$27.00
SHANERIAL WILLIAMS	467281306	CHECK	8/20/2019	\$27.00

Vendor Name	Payment No	Method	Date	Amount
SHANERIAL WILLIAMS	467282693	CHECK	9/17/2019	\$27.00
YTD Total For SHANERIAL WILLIAMS			Is \$220.00	
SHANG-DONG FENG	467266745	CHECK	10/16/2018	\$1,562.00
SHANG-DONG FENG	467268205	CHECK	11/20/2018	\$1,562.00
SHANG-DONG FENG	467269583	CHECK	12/18/2018	\$1,562.00
SHANG-DONG FENG	467270966	CHECK	1/15/2019	\$1,627.00
SHANG-DONG FENG	467274149	CHECK	4/2/2019	\$4,356.00
SHANG-DONG FENG	467275263	CHECK	4/16/2019	\$2,178.00
SHANG-DONG FENG	467276739	CHECK	5/21/2019	\$2,178.00
SHANG-DONG FENG	467278191	CHECK	6/18/2019	\$2,178.00
SHANG-DONG FENG	467279871	CHECK	7/16/2019	\$2,178.00
SHANG-DONG FENG	467281307	CHECK	8/20/2019	\$1,826.00
SHANG-DONG FENG	467282694	CHECK	9/17/2019	\$1,474.00
YTD Total For SHANG-DONG FENG			Is \$22,681.00	
SHANICE A HARGRAVES	467266746	CHECK	10/16/2018	\$132.00
SHANICE A HARGRAVES	467268206	CHECK	11/20/2018	\$33.00
SHANICE A HARGRAVES	467272715	CHECK	3/5/2019	\$33.00
SHANICE A HARGRAVES	467273829	CHECK	3/19/2019	\$33.00
SHANICE A HARGRAVES	467275264	CHECK	4/16/2019	\$44.00
SHANICE A HARGRAVES	467280161	CHECK	8/6/2019	\$88.00
YTD Total For SHANICE A HARGRAVES			Is \$363.00	
SHANIKA D MILLERDEN	467271293	CHECK	2/5/2019	\$77.40
SHANIKA D MILLERDEN	467272398	CHECK	2/19/2019	\$29.00
SHANIKA D MILLERDEN	467273830	CHECK	3/19/2019	\$29.00
SHANIKA D MILLERDEN	467275265	CHECK	4/16/2019	\$29.00
SHANIKA D MILLERDEN	467276740	CHECK	5/21/2019	\$29.00
SHANIKA D MILLERDEN	467278192	CHECK	6/18/2019	\$29.00
SHANIKA D MILLERDEN	467279872	CHECK	7/16/2019	\$29.00
SHANIKA D MILLERDEN	467281308	CHECK	8/20/2019	\$29.00
SHANIKA D MILLERDEN	467282695	CHECK	9/17/2019	\$29.00
YTD Total For SHANIKA D MILLERDEN			Is \$309.40	
SHANIKA RAMBO	467272399	CHECK	2/19/2019	\$132.00
SHANIKA RAMBO	467273831	CHECK	3/19/2019	\$66.00
YTD Total For SHANIKA RAMBO			Is \$198.00	
SHANIN L TURNER	120725123	CHECK	10/2/2018	\$380.00
SHANIN L TURNER	120727734	CHECK	11/20/2018	\$50.00
SHANIN L TURNER	120731082	CHECK	1/15/2019	\$520.00
SHANIN L TURNER	120731963	CHECK	2/5/2019	\$60.00
SHANIN L TURNER	120733665	CHECK	3/5/2019	\$500.00
SHANIN L TURNER	120735311	CHECK	4/2/2019	\$500.00
SHANIN L TURNER	120744173	CHECK	9/3/2019	\$290.00
YTD Total For SHANIN L TURNER			Is \$2,300.00	
SHANIQUE PRICE	467269883	CHECK	1/8/2019	\$74.00
SHANIQUE PRICE	467270967	CHECK	1/15/2019	\$37.00
SHANIQUE PRICE	467272400	CHECK	2/19/2019	\$37.00
SHANIQUE PRICE	467273832	CHECK	3/19/2019	\$37.00
YTD Total For SHANIQUE PRICE			Is \$185.00	
SHANIQR FISHER	467273833	CHECK	3/19/2019	\$288.00
SHANIQR FISHER	467275266	CHECK	4/16/2019	\$96.00
SHANIQR FISHER	467276741	CHECK	5/21/2019	\$96.00
SHANIQR FISHER	467278193	CHECK	6/18/2019	\$96.00
SHANIQR FISHER	467279873	CHECK	7/16/2019	\$114.00
SHANIQR FISHER	467281309	CHECK	8/20/2019	\$114.00
SHANIQR FISHER	467282696	CHECK	9/17/2019	\$114.00
YTD Total For SHANIQR FISHER			Is \$918.00	
SHANNON A HOLMES	120725712	CHECK	10/16/2018	\$250.00
SHANNON A HOLMES	120726708	CHECK	11/6/2018	\$1,050.00
SHANNON A HOLMES	120727735	CHECK	11/20/2018	\$250.00
SHANNON A HOLMES	120728537	CHECK	12/4/2018	\$400.00

Vendor Name	Payment No	Method	Date	Amount
SHANNON A HOLMES	120730323	CHECK	1/8/2019	\$500.00
SHANNON A HOLMES	120732898	CHECK	2/19/2019	\$700.00
SHANNON A HOLMES	120733666	CHECK	3/5/2019	\$2,680.00
SHANNON A HOLMES	120734544	CHECK	3/19/2019	\$250.00
SHANNON A HOLMES	120735312	CHECK	4/2/2019	\$200.00
SHANNON A HOLMES	120736205	CHECK	4/16/2019	\$250.00
SHANNON A HOLMES	120737199	CHECK	5/7/2019	\$500.00
SHANNON A HOLMES	120738050	CHECK	5/21/2019	\$750.00
SHANNON A HOLMES	120738899	CHECK	6/4/2019	\$1,700.00
SHANNON A HOLMES	120741406	CHECK	7/16/2019	\$750.00
SHANNON A HOLMES	120742301	CHECK	8/6/2019	\$600.00
SHANNON A HOLMES	120744174	CHECK	9/3/2019	\$1,600.00
SHANNON A HOLMES	120745133	CHECK	9/17/2019	\$400.00
SHANNON A HOLMES	120746091	CHECK	9/26/2019	\$800.00
YTD Total For SHANNON A HOLMES			Is \$13,630.00	
SHANNON ANDREWS	467266747	CHECK	10/16/2018	\$60.00
SHANNON ANDREWS	467268207	CHECK	11/20/2018	\$60.00
SHANNON ANDREWS	467269584	CHECK	12/18/2018	\$60.00
SHANNON ANDREWS	467270968	CHECK	1/15/2019	\$60.00
SHANNON ANDREWS	467272401	CHECK	2/19/2019	\$60.00
SHANNON ANDREWS	467273834	CHECK	3/19/2019	\$60.00
SHANNON ANDREWS	467275267	CHECK	4/16/2019	\$60.00
SHANNON ANDREWS	467276742	CHECK	5/21/2019	\$60.00
SHANNON ANDREWS	467278194	CHECK	6/18/2019	\$60.00
SHANNON ANDREWS	467279874	CHECK	7/16/2019	\$60.00
SHANNON ANDREWS	467281310	CHECK	8/20/2019	\$67.00
SHANNON ANDREWS	467282697	CHECK	9/17/2019	\$67.00
YTD Total For SHANNON ANDREWS			Is \$734.00	
SHANNON LEE TIMBERLAKE	1200098856	EFT	10/16/2018	\$2,575.00
SHANNON LEE TIMBERLAKE	1200099201	EFT	11/6/2018	\$19,922.00
SHANNON LEE TIMBERLAKE	1200099546	EFT	11/20/2018	\$4,525.00
SHANNON LEE TIMBERLAKE	1200099853	EFT	12/4/2018	\$2,975.00
SHANNON LEE TIMBERLAKE	1200100184	EFT	12/18/2018	\$10,000.00
SHANNON LEE TIMBERLAKE	1200100515	EFT	1/8/2019	\$10,875.00
SHANNON LEE TIMBERLAKE	1200101165	EFT	2/5/2019	\$6,850.00
SHANNON LEE TIMBERLAKE	1200101524	EFT	2/19/2019	\$7,750.00
SHANNON LEE TIMBERLAKE	1200101840	EFT	3/5/2019	\$3,925.00
SHANNON LEE TIMBERLAKE	1200102191	EFT	3/19/2019	\$4,825.00
SHANNON LEE TIMBERLAKE	1200102517	EFT	4/2/2019	\$11,825.00
SHANNON LEE TIMBERLAKE	1200102862	EFT	4/16/2019	\$6,425.00
SHANNON LEE TIMBERLAKE	1200103256	EFT	5/7/2019	\$11,050.00
SHANNON LEE TIMBERLAKE	1200103620	EFT	5/21/2019	\$15,975.00
SHANNON LEE TIMBERLAKE	1200103989	EFT	6/4/2019	\$1,600.00
SHANNON LEE TIMBERLAKE	1200104342	EFT	6/18/2019	\$11,750.00
SHANNON LEE TIMBERLAKE	1200104712	EFT	7/2/2019	\$9,950.00
SHANNON LEE TIMBERLAKE	1200105036	EFT	7/16/2019	\$1,925.00
SHANNON LEE TIMBERLAKE	1200105410	EFT	8/6/2019	\$11,950.00
SHANNON LEE TIMBERLAKE	1200105801	EFT	8/20/2019	\$3,100.00
SHANNON LEE TIMBERLAKE	1200106150	EFT	9/3/2019	\$8,125.00
SHANNON LEE TIMBERLAKE	1200106518	EFT	9/17/2019	\$3,675.00
SHANNON LEE TIMBERLAKE	1200106891	EFT	9/26/2019	\$16,075.00
YTD Total For SHANNON LEE TIMBERLAKE			Is \$187,647.00	
SHANNON TRAYLOR	467266748	CHECK	10/16/2018	\$8.00
SHANNON TRAYLOR	467268208	CHECK	11/20/2018	\$8.00
SHANNON TRAYLOR	467269585	CHECK	12/18/2018	\$8.00
SHANNON TRAYLOR	467270969	CHECK	1/15/2019	\$8.00
SHANNON TRAYLOR	467272402	CHECK	2/19/2019	\$8.00
SHANNON TRAYLOR	467273835	CHECK	3/19/2019	\$8.00
SHANNON TRAYLOR	467275268	CHECK	4/16/2019	\$8.00

Vendor Name	Payment No	Method	Date	Amount
SHANNON TRAYLOR	467276743	CHECK	5/21/2019	\$8.00
SHANNON TRAYLOR	467282698	CHECK	9/17/2019	\$89.47
YTD Total For SHANNON TRAYLOR			Is \$153.47	
SHANQUANA FULCHER	467266749	CHECK	10/16/2018	\$172.00
SHANQUANA FULCHER	467268209	CHECK	11/20/2018	\$172.00
SHANQUANA FULCHER	467269586	CHECK	12/18/2018	\$172.00
SHANQUANA FULCHER	467270970	CHECK	1/15/2019	\$172.00
SHANQUANA FULCHER	467272403	CHECK	2/19/2019	\$172.00
SHANQUANA FULCHER	467273836	CHECK	3/19/2019	\$172.00
SHANQUANA FULCHER	467275269	CHECK	4/16/2019	\$172.00
SHANQUANA FULCHER	467276744	CHECK	5/21/2019	\$172.00
SHANQUANA FULCHER	467278195	CHECK	6/18/2019	\$127.00
SHANQUANA FULCHER	467279875	CHECK	7/16/2019	\$127.00
SHANQUANA FULCHER	467281311	CHECK	8/20/2019	\$127.00
SHANQUANA FULCHER	467282699	CHECK	9/17/2019	\$127.00
YTD Total For SHANQUANA FULCHER			Is \$1,884.00	
SHANTA GIDDENS	467272404	CHECK	2/19/2019	\$240.00
YTD Total For SHANTA GIDDENS			Is \$240.00	
SHANTAVIOUS D RUSSELL	467266750	CHECK	10/16/2018	\$59.00
SHANTAVIOUS D RUSSELL	467273837	CHECK	3/19/2019	\$37.00
SHANTAVIOUS D RUSSELL	467275270	CHECK	4/16/2019	\$37.00
SHANTAVIOUS D RUSSELL	467276745	CHECK	5/21/2019	\$37.00
SHANTAVIOUS D RUSSELL	467278196	CHECK	6/18/2019	\$37.00
SHANTAVIOUS D RUSSELL	467279876	CHECK	7/16/2019	\$37.00
SHANTAVIOUS D RUSSELL	467281312	CHECK	8/20/2019	\$37.00
SHANTAVIOUS D RUSSELL	467282700	CHECK	9/17/2019	\$37.00
YTD Total For SHANTAVIOUS D RUSSELL			Is \$318.00	
SHANTEKAH THOMAS	467266751	CHECK	10/16/2018	\$64.00
SHANTEKAH THOMAS	467268210	CHECK	11/20/2018	\$64.00
SHANTEKAH THOMAS	467269587	CHECK	12/18/2018	\$64.00
SHANTEKAH THOMAS	467270971	CHECK	1/15/2019	\$64.00
SHANTEKAH THOMAS	467272405	CHECK	2/19/2019	\$64.00
SHANTEKAH THOMAS	467273838	CHECK	3/19/2019	\$64.00
SHANTEKAH THOMAS	467275271	CHECK	4/16/2019	\$64.00
SHANTEKAH THOMAS	467276746	CHECK	5/21/2019	\$64.00
SHANTEKAH THOMAS	467278197	CHECK	6/18/2019	\$64.00
SHANTEKAH THOMAS	467279877	CHECK	7/16/2019	\$64.00
SHANTEKAH THOMAS	467281313	CHECK	8/20/2019	\$64.00
SHANTEKAH THOMAS	467282701	CHECK	9/17/2019	\$64.00
YTD Total For SHANTEKAH THOMAS			Is \$768.00	
SHANTELLE HAWKINS	467266752	CHECK	10/16/2018	\$137.00
SHANTELLE HAWKINS	467268211	CHECK	11/20/2018	\$137.00
SHANTELLE HAWKINS	467269588	CHECK	12/18/2018	\$137.00
SHANTELLE HAWKINS	467270972	CHECK	1/15/2019	\$137.00
SHANTELLE HAWKINS	467272406	CHECK	2/19/2019	\$137.00
SHANTELLE HAWKINS	467273839	CHECK	3/19/2019	\$137.00
YTD Total For SHANTELLE HAWKINS			Is \$822.00	
SHAOYING LI	467266753	CHECK	10/16/2018	\$1,969.00
SHAOYING LI	467268212	CHECK	11/20/2018	\$1,969.00
SHAOYING LI	467269589	CHECK	12/18/2018	\$1,969.00
SHAOYING LI	467270973	CHECK	1/15/2019	\$1,969.00
SHAOYING LI	467272407	CHECK	2/19/2019	\$1,969.00
SHAOYING LI	467273840	CHECK	3/19/2019	\$1,969.00
SHAOYING LI	467275272	CHECK	4/16/2019	\$1,969.00
SHAOYING LI	467276747	CHECK	5/21/2019	\$1,969.00
SHAOYING LI	467278198	CHECK	6/18/2019	\$1,969.00
SHAOYING LI	467278999	CHECK	7/2/2019	\$1,969.00
SHAOYING LI	467281314	CHECK	8/20/2019	\$2,043.00
SHAOYING LI	467282702	CHECK	9/17/2019	\$2,043.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHAOYING LI			Is \$23,776.00	
SHAPARIE MONTGOMERY	467282703	CHECK	9/17/2019	\$142.00
YTD Total For SHAPARIE MONTGOMERY			Is \$142.00	
SHAQUAILA JACOBS	467266754	CHECK	10/16/2018	\$127.00
SHAQUAILA JACOBS	467268213	CHECK	11/20/2018	\$127.00
SHAQUAILA JACOBS	467269590	CHECK	12/18/2018	\$127.00
SHAQUAILA JACOBS	467270974	CHECK	1/15/2019	\$127.00
SHAQUAILA JACOBS	467272408	CHECK	2/19/2019	\$127.00
YTD Total For SHAQUAILA JACOBS			Is \$635.00	
SHAQUANA BRANCH	467279878	CHECK	7/16/2019	\$124.00
SHAQUANA BRANCH	467281315	CHECK	8/20/2019	\$62.00
SHAQUANA BRANCH	467282704	CHECK	9/17/2019	\$62.00
YTD Total For SHAQUANA BRANCH			Is \$248.00	
SHAQUAVIA HAMILTON	467269884	CHECK	1/8/2019	\$111.00
SHAQUAVIA HAMILTON	467270975	CHECK	1/15/2019	\$37.00
SHAQUAVIA HAMILTON	467271294	CHECK	2/5/2019	\$13.00
SHAQUAVIA HAMILTON	467272409	CHECK	2/19/2019	\$50.00
SHAQUAVIA HAMILTON	467273841	CHECK	3/19/2019	\$50.00
SHAQUAVIA HAMILTON	467275273	CHECK	4/16/2019	\$50.00
SHAQUAVIA HAMILTON	467276748	CHECK	5/21/2019	\$50.00
SHAQUAVIA HAMILTON	467278199	CHECK	6/18/2019	\$50.00
SHAQUAVIA HAMILTON	467279879	CHECK	7/16/2019	\$50.00
SHAQUAVIA HAMILTON	467281316	CHECK	8/20/2019	\$50.00
SHAQUAVIA HAMILTON	467282705	CHECK	9/17/2019	\$50.00
YTD Total For SHAQUAVIA HAMILTON			Is \$561.00	
SHAQYNTHIA LEWIS	467279880	CHECK	7/16/2019	\$372.00
SHAQYNTHIA LEWIS	467281317	CHECK	8/20/2019	\$124.00
SHAQYNTHIA LEWIS	467282706	CHECK	9/17/2019	\$124.00
YTD Total For SHAQYNTHIA LEWIS			Is \$620.00	
SHARA DENISE SAGET	120729462	CHECK	12/18/2018	\$3,020.00
SHARA DENISE SAGET	120731964	CHECK	2/5/2019	\$900.00
SHARA DENISE SAGET	120736206	CHECK	4/16/2019	\$2,440.00
SHARA DENISE SAGET	120741407	CHECK	7/16/2019	\$1,970.00
YTD Total For SHARA DENISE SAGET			Is \$8,330.00	
SHAREE WINCHESTER	467267106	CHECK	11/6/2018	\$330.00
SHAREE WINCHESTER	467268214	CHECK	11/20/2018	\$110.00
SHAREE WINCHESTER	467269591	CHECK	12/18/2018	\$124.00
SHAREE WINCHESTER	467270976	CHECK	1/15/2019	\$124.00
SHAREE WINCHESTER	467272410	CHECK	2/19/2019	\$124.00
SHAREE WINCHESTER	467273842	CHECK	3/19/2019	\$124.00
SHAREE WINCHESTER	467275274	CHECK	4/16/2019	\$124.00
SHAREE WINCHESTER	467276749	CHECK	5/21/2019	\$124.00
SHAREE WINCHESTER	467278200	CHECK	6/18/2019	\$124.00
SHAREE WINCHESTER	467279881	CHECK	7/16/2019	\$124.00
SHAREE WINCHESTER	467281318	CHECK	8/20/2019	\$124.00
SHAREE WINCHESTER	467282707	CHECK	9/17/2019	\$124.00
YTD Total For SHAREE WINCHESTER			Is \$1,680.00	
SHARINA FOWLER	120726709	CHECK	11/6/2018	\$1,545.00
SHARINA FOWLER	120729463	CHECK	12/18/2018	\$775.00
SHARINA FOWLER	120737200	CHECK	5/7/2019	\$135.00
SHARINA FOWLER	120738900	CHECK	6/4/2019	\$405.00
SHARINA FOWLER	120742302	CHECK	8/6/2019	\$1,825.00
SHARINA FOWLER	120745134	CHECK	9/17/2019	\$175.00
YTD Total For SHARINA FOWLER			Is \$4,860.00	
SHARION L FISHER	120725713	CHECK	10/16/2018	\$300.00
SHARION L FISHER	120726710	CHECK	11/6/2018	\$300.00
SHARION L FISHER	120727736	CHECK	11/20/2018	\$200.00
SHARION L FISHER	120728538	CHECK	12/4/2018	\$200.00
SHARION L FISHER	120731083	CHECK	1/15/2019	\$175.00

Vendor Name	Payment No	Method	Date	Amount
SHARION L FISHER	120731965	CHECK	2/5/2019	\$100.00
SHARION L FISHER	120732899	CHECK	2/19/2019	\$100.00
SHARION L FISHER	120733667	CHECK	3/5/2019	\$100.00
SHARION L FISHER	120736207	CHECK	4/16/2019	\$200.00
SHARION L FISHER	120737201	CHECK	5/7/2019	\$100.00
SHARION L FISHER	120738901	CHECK	6/4/2019	\$100.00
SHARION L FISHER	120739737	CHECK	6/18/2019	\$100.00
SHARION L FISHER	120741408	CHECK	7/16/2019	\$175.00
SHARION L FISHER	120742303	CHECK	8/6/2019	\$175.00
SHARION L FISHER	120743316	CHECK	8/20/2019	\$250.00
SHARION L FISHER	120744175	CHECK	9/3/2019	\$600.00
SHARION L FISHER	120746092	CHECK	9/26/2019	\$300.00
YTD Total For SHARION L FISHER			Is \$3,475.00	
SHARITA W BLACKNALL	1200098857	EFT	10/16/2018	\$1,600.00
SHARITA W BLACKNALL	1200099202	EFT	11/6/2018	\$7,235.00
SHARITA W BLACKNALL	1200099547	EFT	11/20/2018	\$3,000.00
SHARITA W BLACKNALL	1200099854	EFT	12/4/2018	\$500.00
SHARITA W BLACKNALL	1200100185	EFT	12/18/2018	\$1,700.00
SHARITA W BLACKNALL	1200100516	EFT	1/8/2019	\$1,800.00
SHARITA W BLACKNALL	1200100795	EFT	1/15/2019	\$950.00
SHARITA W BLACKNALL	1200101166	EFT	2/5/2019	\$5,700.00
SHARITA W BLACKNALL	1200101525	EFT	2/19/2019	\$8,525.00
SHARITA W BLACKNALL	1200101841	EFT	3/5/2019	\$3,200.00
SHARITA W BLACKNALL	1200102192	EFT	3/19/2019	\$1,425.00
SHARITA W BLACKNALL	1200102518	EFT	4/2/2019	\$3,510.00
SHARITA W BLACKNALL	1200102863	EFT	4/16/2019	\$5,900.00
SHARITA W BLACKNALL	1200103257	EFT	5/7/2019	\$2,350.00
SHARITA W BLACKNALL	1200103621	EFT	5/21/2019	\$5,715.00
SHARITA W BLACKNALL	1200103990	EFT	6/4/2019	\$2,850.00
SHARITA W BLACKNALL	1200104343	EFT	6/18/2019	\$4,445.00
SHARITA W BLACKNALL	1200104713	EFT	7/2/2019	\$1,700.00
SHARITA W BLACKNALL	1200104779	EFT	7/5/2019	\$3,000.00
SHARITA W BLACKNALL	1200105411	EFT	8/6/2019	\$7,150.00
SHARITA W BLACKNALL	1200105802	EFT	8/20/2019	\$9,125.00
SHARITA W BLACKNALL	1200106151	EFT	9/3/2019	\$700.00
SHARITA W BLACKNALL	1200106216	EFT	9/6/2019	\$6,450.00
SHARITA W BLACKNALL	1200106519	EFT	9/17/2019	\$600.00
YTD Total For SHARITA W BLACKNALL			Is \$89,130.00	
SHARMEL SPROAPS	467279000	CHECK	7/2/2019	\$1,994.37
YTD Total For SHARMEL SPROAPS			Is \$1,994.37	
SHARMISHA WOMACK	467276750	CHECK	5/21/2019	\$31.60
SHARMISHA WOMACK	467278201	CHECK	6/18/2019	\$12.00
SHARMISHA WOMACK	467279882	CHECK	7/16/2019	\$12.00
SHARMISHA WOMACK	467281319	CHECK	8/20/2019	\$79.00
SHARMISHA WOMACK	467282708	CHECK	9/17/2019	\$79.00
YTD Total For SHARMISHA WOMACK			Is \$213.60	
SHARON A BENNAWY	4670034561	EFT	10/16/2018	\$519.00
SHARON A BENNAWY	4670034883	EFT	11/20/2018	\$519.00
SHARON A BENNAWY	4670035188	EFT	12/18/2018	\$519.00
SHARON A BENNAWY	4670035489	EFT	1/15/2019	\$519.00
SHARON A BENNAWY	4670035810	EFT	2/19/2019	\$77.00
SHARON A BENNAWY	4670036135	EFT	3/19/2019	\$1.00
SHARON A BENNAWY	4670036451	EFT	4/16/2019	\$1.00
SHARON A BENNAWY	4670036777	EFT	5/21/2019	\$1.00
SHARON A BENNAWY	4670037087	EFT	6/18/2019	\$1.00
YTD Total For SHARON A BENNAWY			Is \$2,157.00	
SHA'RON CARTER	467266732	CHECK	10/16/2018	\$183.00
SHA'RON CARTER	467268192	CHECK	11/20/2018	\$183.00
SHA'RON CARTER	467269570	CHECK	12/18/2018	\$183.00

Vendor Name	Payment No	Method	Date	Amount
SHA'RON CARTER	467270952	CHECK	1/15/2019	\$183.00
SHA'RON CARTER	467272384	CHECK	2/19/2019	\$183.00
SHA'RON CARTER	467273813	CHECK	3/19/2019	\$183.00
SHA'RON CARTER	467275250	CHECK	4/16/2019	\$183.00
YTD Total For SHA'RON CARTER			Is \$1,281.00	
SHARON DENISE RICHARDSON	467266755	CHECK	10/16/2018	\$21.00
SHARON DENISE RICHARDSON	467268215	CHECK	11/20/2018	\$21.00
SHARON DENISE RICHARDSON	467269592	CHECK	12/18/2018	\$15.00
SHARON DENISE RICHARDSON	467270977	CHECK	1/15/2019	\$15.00
SHARON DENISE RICHARDSON	467272411	CHECK	2/19/2019	\$15.00
SHARON DENISE RICHARDSON	467273843	CHECK	3/19/2019	\$15.00
SHARON DENISE RICHARDSON	467275275	CHECK	4/16/2019	\$15.00
SHARON DENISE RICHARDSON	467276751	CHECK	5/21/2019	\$15.00
SHARON DENISE RICHARDSON	467278202	CHECK	6/18/2019	\$15.00
SHARON DENISE RICHARDSON	467279883	CHECK	7/16/2019	\$15.00
SHARON DENISE RICHARDSON	467281320	CHECK	8/20/2019	\$15.00
SHARON DENISE RICHARDSON	467282709	CHECK	9/17/2019	\$15.00
YTD Total For SHARON DENISE RICHARDSON			Is \$192.00	
SHARON HOPKINS	120737202	CHECK	5/7/2019	\$75.00
YTD Total For SHARON HOPKINS			Is \$75.00	
SHARON HUGHING	120743317	CHECK	8/20/2019	\$60.35
YTD Total For SHARON HUGHING			Is \$60.35	
SHARON LEE HARRIS	4670034562	EFT	10/16/2018	\$1,087.00
SHARON LEE HARRIS	4670034884	EFT	11/20/2018	\$1,140.00
SHARON LEE HARRIS	4670035189	EFT	12/18/2018	\$1,140.00
SHARON LEE HARRIS	4670035490	EFT	1/15/2019	\$1,140.00
SHARON LEE HARRIS	4670035811	EFT	2/19/2019	\$1,140.00
SHARON LEE HARRIS	4670036136	EFT	3/19/2019	\$1,140.00
SHARON LEE HARRIS	4670036452	EFT	4/16/2019	\$1,140.00
SHARON LEE HARRIS	4670036778	EFT	5/21/2019	\$1,140.00
SHARON LEE HARRIS	4670037088	EFT	6/18/2019	\$1,140.00
SHARON LEE HARRIS	4670037507	EFT	7/16/2019	\$1,140.00
SHARON LEE HARRIS	4670037806	EFT	8/20/2019	\$1,140.00
SHARON LEE HARRIS	4670038094	EFT	9/17/2019	\$1,140.00
YTD Total For SHARON LEE HARRIS			Is \$13,627.00	
SHARON STEWART	120727737	CHECK	11/20/2018	\$125.00
YTD Total For SHARON STEWART			Is \$125.00	
SHARONDA DONALDSON	467266756	CHECK	10/16/2018	\$160.00
SHARONDA DONALDSON	467268216	CHECK	11/20/2018	\$160.00
SHARONDA DONALDSON	467269593	CHECK	12/18/2018	\$160.00
SHARONDA DONALDSON	467270978	CHECK	1/15/2019	\$160.00
SHARONDA DONALDSON	467272412	CHECK	2/19/2019	\$160.00
SHARONDA DONALDSON	467273844	CHECK	3/19/2019	\$160.00
SHARONDA DONALDSON	467275276	CHECK	4/16/2019	\$40.00
SHARONDA DONALDSON	467276752	CHECK	5/21/2019	\$40.00
SHARONDA DONALDSON	467278203	CHECK	6/18/2019	\$40.00
SHARONDA DONALDSON	467279884	CHECK	7/16/2019	\$40.00
SHARONDA DONALDSON	467281321	CHECK	8/20/2019	\$40.00
SHARONDA DONALDSON	467282710	CHECK	9/17/2019	\$40.00
YTD Total For SHARONDA DONALDSON			Is \$1,200.00	
SHARONETTE MINOR	467266757	CHECK	10/16/2018	\$92.00
SHARONETTE MINOR	467268217	CHECK	11/20/2018	\$92.00
SHARONETTE MINOR	467269594	CHECK	12/18/2018	\$92.00
SHARONETTE MINOR	467270979	CHECK	1/15/2019	\$92.00
SHARONETTE MINOR	467272413	CHECK	2/19/2019	\$92.00
SHARONETTE MINOR	467273845	CHECK	3/19/2019	\$92.00
SHARONETTE MINOR	467275277	CHECK	4/16/2019	\$92.00
SHARONETTE MINOR	467276753	CHECK	5/21/2019	\$92.00
SHARONETTE MINOR	467278204	CHECK	6/18/2019	\$92.00

Vendor Name	Payment No	Method	Date	Amount
SHARONETTE MINOR	467279885	CHECK	7/16/2019	\$92.00
SHARONETTE MINOR	467281322	CHECK	8/20/2019	\$92.00
YTD Total For SHARONETTE MINOR			Is \$1,012.00	
SHARONICA WALLACE	467266758	CHECK	10/16/2018	\$73.00
SHARONICA WALLACE	467268218	CHECK	11/20/2018	\$73.00
SHARONICA WALLACE	467269595	CHECK	12/18/2018	\$73.00
SHARONICA WALLACE	467270980	CHECK	1/15/2019	\$73.00
SHARONICA WALLACE	467272414	CHECK	2/19/2019	\$73.00
SHARONICA WALLACE	467273846	CHECK	3/19/2019	\$73.00
SHARONICA WALLACE	467279886	CHECK	7/16/2019	\$224.08
SHARONICA WALLACE	467281323	CHECK	8/20/2019	\$80.00
SHARONICA WALLACE	467282711	CHECK	9/17/2019	\$80.00
YTD Total For SHARONICA WALLACE			Is \$822.08	
SHARRON L MARTIN	467272716	CHECK	3/5/2019	\$135.00
SHARRON L MARTIN	467273847	CHECK	3/19/2019	\$45.00
SHARRON L MARTIN	467275278	CHECK	4/16/2019	\$45.00
SHARRON L MARTIN	467276754	CHECK	5/21/2019	\$45.00
SHARRON L MARTIN	467278205	CHECK	6/18/2019	\$45.00
YTD Total For SHARRON L MARTIN			Is \$315.00	
SHARRON R RANKIN	120729464	CHECK	12/18/2018	\$1,079.00
SHARRON R RANKIN	120739738	CHECK	6/18/2019	\$897.76
YTD Total For SHARRON R RANKIN			Is \$1,976.76	
SHARYL BURNETT-ZENO	120730324	CHECK	1/8/2019	\$605.00
SHARYL BURNETT-ZENO	120738902	CHECK	6/4/2019	\$1,575.00
SHARYL BURNETT-ZENO	120740558	CHECK	7/2/2019	\$2,180.00
SHARYL BURNETT-ZENO	120742304	CHECK	8/6/2019	\$810.00
SHARYL BURNETT-ZENO	120746093	CHECK	9/26/2019	\$730.00
YTD Total For SHARYL BURNETT-ZENO			Is \$5,900.00	
SHATIVA WASHINGTON	467272717	CHECK	3/5/2019	\$70.00
SHATIVA WASHINGTON	467273848	CHECK	3/19/2019	\$35.00
SHATIVA WASHINGTON	467275279	CHECK	4/16/2019	\$35.00
SHATIVA WASHINGTON	467276755	CHECK	5/21/2019	\$35.00
YTD Total For SHATIVA WASHINGTON			Is \$175.00	
SHATONA HALLMAN	467267107	CHECK	11/6/2018	\$76.00
SHATONA HALLMAN	467268219	CHECK	11/20/2018	\$76.00
SHATONA HALLMAN	467269596	CHECK	12/18/2018	\$76.00
SHATONA HALLMAN	467270981	CHECK	1/15/2019	\$76.00
YTD Total For SHATONA HALLMAN			Is \$304.00	
SHATONDA M GREEN	120726711	CHECK	11/6/2018	\$224.14
SHATONDA M GREEN	120728539	CHECK	12/4/2018	\$483.23
SHATONDA M GREEN	120730325	CHECK	1/8/2019	\$185.06
SHATONDA M GREEN	120731966	CHECK	2/5/2019	\$257.98
YTD Total For SHATONDA M GREEN			Is \$1,150.41	
SHAUNICE N PRATER	467268507	CHECK	12/4/2018	\$140.00
SHAUNICE N PRATER	467269597	CHECK	12/18/2018	\$70.00
SHAUNICE N PRATER	467270982	CHECK	1/15/2019	\$70.00
SHAUNICE N PRATER	467272415	CHECK	2/19/2019	\$70.00
YTD Total For SHAUNICE N PRATER			Is \$350.00	
SHAUNTA JACKSON	467280162	CHECK	8/6/2019	\$294.00
SHAUNTA JACKSON	467281324	CHECK	8/20/2019	\$165.00
SHAUNTA JACKSON	467282712	CHECK	9/17/2019	\$165.00
YTD Total For SHAUNTA JACKSON			Is \$624.00	
SHAVR FOODS INC	1200099203	EFT	11/6/2018	\$91,986.47
SHAVR FOODS INC	1200100186	EFT	12/18/2018	\$23,946.69
SHAVR FOODS INC	1200100517	EFT	1/8/2019	\$15,569.75
SHAVR FOODS INC	1200101167	EFT	2/5/2019	\$6,019.20
SHAVR FOODS INC	1200101842	EFT	3/5/2019	\$21,463.68
SHAVR FOODS INC	1200102193	EFT	3/19/2019	\$33,603.40
SHAVR FOODS INC	1200102519	EFT	4/2/2019	\$14,191.63

Vendor Name	Payment No	Method	Date	Amount
SHAVER FOODS INC	1200103991	EFT	6/4/2019	\$1,176.00
SHAVER FOODS INC	1200104344	EFT	6/18/2019	\$16,543.63
SHAVER FOODS INC	1200105412	EFT	8/6/2019	\$23,994.52
SHAVER FOODS INC	1200105803	EFT	8/20/2019	\$1,769.60
SHAVER FOODS INC	1200106152	EFT	9/3/2019	\$10,661.20
SHAVER FOODS INC	1200106892	EFT	9/26/2019	\$1,769.60
YTD Total For SHAVER FOODS INC			Is \$262,695.37	
SHAVONNA HILL	467266759	CHECK	10/16/2018	\$57.00
SHAVONNA HILL	467268220	CHECK	11/20/2018	\$57.00
SHAVONNA HILL	467269598	CHECK	12/18/2018	\$57.00
SHAVONNA HILL	467270983	CHECK	1/15/2019	\$57.00
SHAVONNA HILL	467272416	CHECK	2/19/2019	\$57.00
SHAVONNA HILL	467273849	CHECK	3/19/2019	\$57.00
SHAVONNA HILL	467275280	CHECK	4/16/2019	\$57.00
SHAVONNA HILL	467276756	CHECK	5/21/2019	\$57.00
YTD Total For SHAVONNA HILL			Is \$456.00	
SHAVONTE WONZER	467266760	CHECK	10/16/2018	\$26.00
SHAVONTE WONZER	467268221	CHECK	11/20/2018	\$26.00
SHAVONTE WONZER	467269599	CHECK	12/18/2018	\$26.00
SHAVONTE WONZER	467270984	CHECK	1/15/2019	\$26.00
SHAVONTE WONZER	467272417	CHECK	2/19/2019	\$26.00
SHAVONTE WONZER	467273850	CHECK	3/19/2019	\$26.00
SHAVONTE WONZER	467275281	CHECK	4/16/2019	\$26.00
SHAVONTE WONZER	467276757	CHECK	5/21/2019	\$26.00
YTD Total For SHAVONTE WONZER			Is \$208.00	
SHAWANDA A ROBINSON	120725714	CHECK	10/16/2018	\$21.61
SHAWANDA A ROBINSON	120745135	CHECK	9/17/2019	\$250.00
YTD Total For SHAWANDA A ROBINSON			Is \$271.61	
SHAWLOTTE JEFFERY	467266761	CHECK	10/16/2018	\$25.00
SHAWLOTTE JEFFERY	467267108	CHECK	11/6/2018	\$25.00
SHAWLOTTE JEFFERY	467268222	CHECK	11/20/2018	\$25.00
SHAWLOTTE JEFFERY	467269600	CHECK	12/18/2018	\$25.00
SHAWLOTTE JEFFERY	467270985	CHECK	1/15/2019	\$25.00
SHAWLOTTE JEFFERY	467272418	CHECK	2/19/2019	\$25.00
SHAWLOTTE JEFFERY	467273851	CHECK	3/19/2019	\$25.00
SHAWLOTTE JEFFERY	467275282	CHECK	4/16/2019	\$25.00
SHAWLOTTE JEFFERY	467276758	CHECK	5/21/2019	\$25.00
SHAWLOTTE JEFFERY	467278206	CHECK	6/18/2019	\$25.00
SHAWLOTTE JEFFERY	467279887	CHECK	7/16/2019	\$25.00
SHAWLOTTE JEFFERY	467281325	CHECK	8/20/2019	\$25.00
YTD Total For SHAWLOTTE JEFFERY			Is \$300.00	
SHAWN CRAIG	4670034563	EFT	10/16/2018	\$330.00
SHAWN CRAIG	4670034885	EFT	11/20/2018	\$330.00
SHAWN CRAIG	4670035190	EFT	12/18/2018	\$330.00
SHAWN CRAIG	4670035491	EFT	1/15/2019	\$330.00
SHAWN CRAIG	4670035812	EFT	2/19/2019	\$310.00
SHAWN CRAIG	4670036137	EFT	3/19/2019	\$310.00
SHAWN CRAIG	4670036453	EFT	4/16/2019	\$310.00
SHAWN CRAIG	4670036779	EFT	5/21/2019	\$310.00
SHAWN CRAIG	4670037089	EFT	6/18/2019	\$310.00
SHAWN CRAIG	4670037316	EFT	7/2/2019	\$310.00
SHAWN CRAIG	4670037807	EFT	8/20/2019	\$310.00
SHAWN CRAIG	4670038095	EFT	9/17/2019	\$310.00
YTD Total For SHAWN CRAIG			Is \$3,800.00	
SHAWN STOREY	1200099204	EFT	11/6/2018	\$700.00
SHAWN STOREY	1200100187	EFT	12/18/2018	\$900.00
SHAWN STOREY	1200100518	EFT	1/8/2019	\$200.00
SHAWN STOREY	1200100796	EFT	1/15/2019	\$700.00
SHAWN STOREY	1200101168	EFT	2/5/2019	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
SHAWN STOREY	1200101526	EFT	2/19/2019	\$400.00
SHAWN STOREY	1200102520	EFT	4/2/2019	\$600.00
SHAWN STOREY	1200102864	EFT	4/16/2019	\$200.00
SHAWN STOREY	1200103258	EFT	5/7/2019	\$100.00
SHAWN STOREY	1200103992	EFT	6/4/2019	\$700.00
SHAWN STOREY	1200104345	EFT	6/18/2019	\$250.00
SHAWN STOREY	1200104714	EFT	7/2/2019	\$400.00
SHAWN STOREY	1200105413	EFT	8/6/2019	\$1,000.00
SHAWN STOREY	1200105804	EFT	8/20/2019	\$400.00
SHAWN STOREY	1200106893	EFT	9/26/2019	\$700.00
YTD Total For SHAWN STOREY			Is \$8,850.00	
SHAWN WATKINS PC	1200098858	EFT	10/16/2018	\$2,000.00
SHAWN WATKINS PC	1200099205	EFT	11/6/2018	\$3,700.00
SHAWN WATKINS PC	1200099548	EFT	11/20/2018	\$250.00
SHAWN WATKINS PC	1200099855	EFT	12/4/2018	\$1,100.00
SHAWN WATKINS PC	1200100519	EFT	1/8/2019	\$1,350.00
SHAWN WATKINS PC	1200101169	EFT	2/5/2019	\$1,375.00
SHAWN WATKINS PC	1200101527	EFT	2/19/2019	\$1,300.00
SHAWN WATKINS PC	1200101843	EFT	3/5/2019	\$350.00
SHAWN WATKINS PC	1200102194	EFT	3/19/2019	\$1,450.00
SHAWN WATKINS PC	1200102521	EFT	4/2/2019	\$500.00
SHAWN WATKINS PC	1200102865	EFT	4/16/2019	\$3,000.00
SHAWN WATKINS PC	1200103259	EFT	5/7/2019	\$2,150.00
SHAWN WATKINS PC	1200103622	EFT	5/21/2019	\$550.00
SHAWN WATKINS PC	1200103993	EFT	6/4/2019	\$1,300.00
SHAWN WATKINS PC	1200104346	EFT	6/18/2019	\$800.00
SHAWN WATKINS PC	1200104447	EFT	6/20/2019	\$1,150.00
SHAWN WATKINS PC	1200104715	EFT	7/2/2019	\$1,500.00
SHAWN WATKINS PC	1200105414	EFT	8/6/2019	\$3,717.00
SHAWN WATKINS PC	1200105805	EFT	8/20/2019	\$525.00
SHAWN WATKINS PC	1200106153	EFT	9/3/2019	\$2,000.00
SHAWN WATKINS PC	1200106520	EFT	9/17/2019	\$400.00
SHAWN WATKINS PC	1200106894	EFT	9/26/2019	\$850.00
YTD Total For SHAWN WATKINS PC			Is \$31,317.00	
SHAWNQUEVIA SHANNON	467280163	CHECK	8/6/2019	\$124.00
SHAWNQUEVIA SHANNON	467281326	CHECK	8/20/2019	\$62.00
SHAWNQUEVIA SHANNON	467282713	CHECK	9/17/2019	\$62.00
YTD Total For SHAWNQUEVIA SHANNON			Is \$248.00	
SHEA BAGGETT	120726712	CHECK	11/6/2018	\$700.00
SHEA BAGGETT	120729465	CHECK	12/18/2018	\$300.00
SHEA BAGGETT	120739739	CHECK	6/18/2019	\$250.00
SHEA BAGGETT	120741409	CHECK	7/16/2019	\$250.00
SHEA BAGGETT	120746094	CHECK	9/26/2019	\$700.00
YTD Total For SHEA BAGGETT			Is \$2,200.00	
SHEDRIENNE D WILLIAMS	467266762	CHECK	10/16/2018	\$188.00
SHEDRIENNE D WILLIAMS	467268223	CHECK	11/20/2018	\$47.00
SHEDRIENNE D WILLIAMS	467269601	CHECK	12/18/2018	\$47.00
SHEDRIENNE D WILLIAMS	467270986	CHECK	1/15/2019	\$79.00
SHEDRIENNE D WILLIAMS	467271295	CHECK	2/5/2019	\$79.00
SHEDRIENNE D WILLIAMS	467272419	CHECK	2/19/2019	\$79.00
SHEDRIENNE D WILLIAMS	467273852	CHECK	3/19/2019	\$79.00
SHEDRIENNE D WILLIAMS	467275283	CHECK	4/16/2019	\$79.00
SHEDRIENNE D WILLIAMS	467276759	CHECK	5/21/2019	\$79.00
SHEDRIENNE D WILLIAMS	467278207	CHECK	6/18/2019	\$79.00
SHEDRIENNE D WILLIAMS	467279888	CHECK	7/16/2019	\$79.00
SHEDRIENNE D WILLIAMS	467281327	CHECK	8/20/2019	\$79.00
SHEDRIENNE D WILLIAMS	467281593	CHECK	9/3/2019	\$79.00
SHEDRIENNE D WILLIAMS	467282714	CHECK	9/17/2019	\$126.00
YTD Total For SHEDRIENNE D WILLIAMS			Is \$1,198.00	

Vendor Name	Payment No	Method	Date	Amount
SHEELA SHERRY GEORGE	467266763	CHECK	10/16/2018	\$924.00
SHEELA SHERRY GEORGE	467272420	CHECK	2/19/2019	\$924.00
YTD Total For SHEELA SHERRY GEORGE			Is \$1,848.00	
SHEENA FORD	467266764	CHECK	10/16/2018	\$379.60
SHEENA FORD	467268224	CHECK	11/20/2018	\$156.00
SHEENA FORD	467269602	CHECK	12/18/2018	\$156.00
SHEENA FORD	467270987	CHECK	1/15/2019	\$156.00
SHEENA FORD	467272421	CHECK	2/19/2019	\$156.00
SHEENA FORD	467273853	CHECK	3/19/2019	\$156.00
SHEENA FORD	467275284	CHECK	4/16/2019	\$156.00
SHEENA FORD	467276760	CHECK	5/21/2019	\$156.00
SHEENA FORD	467278208	CHECK	6/18/2019	\$123.00
SHEENA FORD	467279889	CHECK	7/16/2019	\$123.00
SHEENA FORD	467281328	CHECK	8/20/2019	\$134.00
SHEENA FORD	467282715	CHECK	9/17/2019	\$134.00
YTD Total For SHEENA FORD			Is \$1,985.60	
SHEENA ORPHEY	120746095	CHECK	9/26/2019	\$200.00
YTD Total For SHEENA ORPHEY			Is \$200.00	
SHEILA BAILEY	120726713	CHECK	11/6/2018	\$953.98
YTD Total For SHEILA BAILEY			Is \$953.98	
SHEILA JANE BATES	467266765	CHECK	10/16/2018	\$837.00
YTD Total For SHEILA JANE BATES			Is \$837.00	
SHEILA MOORE	4670035492	EFT	1/15/2019	\$3,517.40
SHEILA MOORE	4670035813	EFT	2/19/2019	\$1,227.00
SHEILA MOORE	4670036138	EFT	3/19/2019	\$1,227.00
SHEILA MOORE	4670036454	EFT	4/16/2019	\$1,227.00
SHEILA MOORE	4670036780	EFT	5/21/2019	\$1,227.00
SHEILA MOORE	4670037090	EFT	6/18/2019	\$1,227.00
SHEILA MOORE	4670037317	EFT	7/2/2019	\$1,227.00
SHEILA MOORE	4670037808	EFT	8/20/2019	\$1,227.00
SHEILA MOORE	4670038096	EFT	9/17/2019	\$1,227.00
YTD Total For SHEILA MOORE			Is \$13,333.40	
SHEKULLAR BAKER	467275285	CHECK	4/16/2019	\$138.00
SHEKULLAR BAKER	467276761	CHECK	5/21/2019	\$69.00
SHEKULLAR BAKER	467278209	CHECK	6/18/2019	\$69.00
SHEKULLAR BAKER	467279890	CHECK	7/16/2019	\$69.00
SHEKULLAR BAKER	467281329	CHECK	8/20/2019	\$69.00
SHEKULLAR BAKER	467282716	CHECK	9/17/2019	\$69.00
YTD Total For SHEKULLAR BAKER			Is \$483.00	
SHELBY SCHWING	120734545	CHECK	3/19/2019	\$382.00
YTD Total For SHELBY SCHWING			Is \$382.00	
SHELDON CLARK	120730326	CHECK	1/8/2019	\$33.24
YTD Total For SHELDON CLARK			Is \$33.24	
SHELIA MALLYNN	120732900	CHECK	2/19/2019	\$126.09
YTD Total For SHELIA MALLYNN			Is \$126.09	
SHELL OIL	120725715	CHECK	10/16/2018	\$1,143.66
SHELL OIL	120726714	CHECK	11/6/2018	\$323.82
SHELL OIL	120727738	CHECK	11/20/2018	\$941.88
SHELL OIL	120727739	CHECK	11/20/2018	\$972.48
SHELL OIL	120729653	CHECK	12/21/2018	\$924.27
SHELL OIL	120731967	CHECK	2/5/2019	\$335.23
SHELL OIL	120731968	CHECK	2/5/2019	\$616.60
SHELL OIL	120733668	CHECK	3/5/2019	\$642.28
SHELL OIL	120733669	CHECK	3/5/2019	\$275.09
SHELL OIL	120735313	CHECK	4/2/2019	\$361.15
SHELL OIL	120735314	CHECK	4/2/2019	\$509.33
SHELL OIL	120736208	CHECK	4/16/2019	\$361.15
SHELL OIL	120736209	CHECK	4/16/2019	\$170.71
SHELL OIL	120736210	CHECK	4/16/2019	\$759.20

Vendor Name	Payment No	Method	Date	Amount
SHELL OIL	120738903	CHECK	6/4/2019	\$1,031.36
SHELL OIL	120738904	CHECK	6/4/2019	\$254.07
SHELL OIL	120738905	CHECK	6/4/2019	\$768.43
SHELL OIL	120740559	CHECK	7/2/2019	\$259.10
SHELL OIL	120740560	CHECK	7/2/2019	\$419.64
SHELL OIL	120740561	CHECK	7/2/2019	\$1,195.26
SHELL OIL	120742305	CHECK	8/6/2019	\$882.08
SHELL OIL	120742306	CHECK	8/6/2019	\$456.97
SHELL OIL	120743318	CHECK	8/20/2019	\$1,065.20
SHELL OIL	120744176	CHECK	9/3/2019	\$1,144.15
SHELL OIL	120745384	CHECK	9/20/2019	\$528.27
YTD Total For SHELL OIL			Is \$16,341.38	
SHELLEY SHOOK	120731969	CHECK	2/5/2019	\$1,400.00
SHELLEY SHOOK	120732901	CHECK	2/19/2019	\$500.00
SHELLEY SHOOK	120733670	CHECK	3/5/2019	\$300.00
SHELLEY SHOOK	120734546	CHECK	3/19/2019	\$500.00
SHELLEY SHOOK	120737203	CHECK	5/7/2019	\$300.00
SHELLEY SHOOK	120738906	CHECK	6/4/2019	\$600.00
SHELLEY SHOOK	120740562	CHECK	7/2/2019	\$600.00
YTD Total For SHELLEY SHOOK			Is \$4,200.00	
SHELLY B WEST	120728540	CHECK	12/4/2018	\$6,226.84
SHELLY B WEST	120741410	CHECK	7/16/2019	\$400.00
YTD Total For SHELLEY B WEST			Is \$6,626.84	
SHELLY RANSOM	467279891	CHECK	7/16/2019	\$401.00
SHELLY RANSOM	467281330	CHECK	8/20/2019	\$41.00
SHELLY RANSOM	467282717	CHECK	9/17/2019	\$41.00
YTD Total For SHELLEY RANSOM			Is \$483.00	
SHELTERLOGIC CORP	120745136	CHECK	9/17/2019	\$817.65
YTD Total For SHELTERLOGIC CORP			Is \$817.65	
SHELTON, JACK C	1200103348	EFT	5/8/2019	\$933.00
YTD Total For SHELTON, JACK C			Is \$933.00	
SHEMEKA WEBBER	467271296	CHECK	2/5/2019	\$206.00
SHEMEKA WEBBER	467272422	CHECK	2/19/2019	\$103.00
SHEMEKA WEBBER	467273854	CHECK	3/19/2019	\$103.00
SHEMEKA WEBBER	467275286	CHECK	4/16/2019	\$103.00
SHEMEKA WEBBER	467276762	CHECK	5/21/2019	\$103.00
SHEMEKA WEBBER	467278210	CHECK	6/18/2019	\$103.00
SHEMEKA WEBBER	467279892	CHECK	7/16/2019	\$103.00
SHEMEKA WEBBER	467281331	CHECK	8/20/2019	\$103.00
YTD Total For SEMEKA WEBBER			Is \$927.00	
SHENIQUA CURTIS	467266766	CHECK	10/16/2018	\$75.00
SHENIQUA CURTIS	467268225	CHECK	11/20/2018	\$75.00
YTD Total For SHENIQUA CURTIS			Is \$150.00	
SHENORYA NEAL	467272718	CHECK	3/5/2019	\$110.00
SHENORYA NEAL	467273855	CHECK	3/19/2019	\$55.00
SHENORYA NEAL	467275287	CHECK	4/16/2019	\$55.00
SHENORYA NEAL	467276763	CHECK	5/21/2019	\$55.00
SHENORYA NEAL	467278211	CHECK	6/18/2019	\$55.00
SHENORYA NEAL	467279893	CHECK	7/16/2019	\$55.00
SHENORYA NEAL	467281332	CHECK	8/20/2019	\$55.00
SHENORYA NEAL	467282718	CHECK	9/17/2019	\$55.00
YTD Total For SHENORYA NEAL			Is \$495.00	
SHENQUA LEADON	467266767	CHECK	10/16/2018	\$53.00
SHENQUA LEADON	467270988	CHECK	1/15/2019	\$33.00
YTD Total For SHENQUA LEADON			Is \$86.00	
SHEPARD, LISSA	1200101170	EFT	2/5/2019	\$100.00
SHEPARD, LISSA	1200102866	EFT	4/16/2019	\$81.44
YTD Total For SHEPARD, LISSA			Is \$181.44	
SHEPARD, VIDA L	1200099856	EFT	12/4/2018	\$122.98

Vendor Name	Payment No	Method	Date	Amount
SHEPARD, VIDA L	1200104347	EFT	6/18/2019	\$52.20
YTD Total For SHEPARD, VIDA L			Is \$175.18	
SHEPHERD LANE HOLDING LP	4670034564	EFT	10/16/2018	\$11,171.00
SHEPHERD LANE HOLDING LP	4670034657	EFT	11/6/2018	\$783.00
SHEPHERD LANE HOLDING LP	4670034886	EFT	11/20/2018	\$9,229.00
SHEPHERD LANE HOLDING LP	4670034974	EFT	12/4/2018	\$4,778.52
SHEPHERD LANE HOLDING LP	4670035191	EFT	12/18/2018	\$11,015.00
SHEPHERD LANE HOLDING LP	4670035493	EFT	1/15/2019	\$13,594.00
SHEPHERD LANE HOLDING LP	4670035587	EFT	2/5/2019	\$81.00
SHEPHERD LANE HOLDING LP	4670035814	EFT	2/19/2019	\$10,333.00
SHEPHERD LANE HOLDING LP	4670036139	EFT	3/19/2019	\$9,425.00
SHEPHERD LANE HOLDING LP	4670036228	EFT	4/2/2019	\$1,966.20
SHEPHERD LANE HOLDING LP	4670036455	EFT	4/16/2019	\$9,277.00
SHEPHERD LANE HOLDING LP	4670036550	EFT	5/7/2019	\$2,251.50
SHEPHERD LANE HOLDING LP	4670036781	EFT	5/21/2019	\$15,059.00
SHEPHERD LANE HOLDING LP	4670037091	EFT	6/18/2019	\$9,599.00
SHEPHERD LANE HOLDING LP	4670037318	EFT	7/2/2019	\$6,696.00
SHEPHERD LANE HOLDING LP	4670037508	EFT	7/16/2019	\$3,452.00
SHEPHERD LANE HOLDING LP	4670037809	EFT	8/20/2019	\$8,839.00
SHEPHERD LANE HOLDING LP	4670038097	EFT	9/17/2019	\$9,138.00
YTD Total For SHEPHERD LANE HOLDING LP			Is \$136,687.22	
SHEPHERD PLACE HOMES INC	4670034565	EFT	10/16/2018	\$2,115.00
SHEPHERD PLACE HOMES INC	4670034887	EFT	11/20/2018	\$2,115.00
SHEPHERD PLACE HOMES INC	4670035192	EFT	12/18/2018	\$2,115.00
SHEPHERD PLACE HOMES INC	4670035494	EFT	1/15/2019	\$2,115.00
SHEPHERD PLACE HOMES INC	4670035815	EFT	2/19/2019	\$2,218.00
SHEPHERD PLACE HOMES INC	4670035910	EFT	3/5/2019	\$206.00
SHEPHERD PLACE HOMES INC	4670036140	EFT	3/19/2019	\$2,218.00
SHEPHERD PLACE HOMES INC	4670036456	EFT	4/16/2019	\$2,218.00
SHEPHERD PLACE HOMES INC	4670036782	EFT	5/21/2019	\$2,218.00
SHEPHERD PLACE HOMES INC	4670037092	EFT	6/18/2019	\$2,218.00
SHEPHERD PLACE HOMES INC	4670037509	EFT	7/16/2019	\$2,224.00
SHEPHERD PLACE HOMES INC	4670037810	EFT	8/20/2019	\$2,224.00
SHEPHERD PLACE HOMES INC	4670038098	EFT	9/17/2019	\$2,224.00
YTD Total For SHEPHERD PLACE HOMES INC			Is \$26,428.00	
SHERATON GRAND PHOENIX LLC	120736211	CHECK	4/16/2019	\$672.05
YTD Total For SHERATON GRAND PHOENIX LLC			Is \$672.05	
SHERATON GUNTER- SAN ANTONIO RIVER WALK	120740563	CHECK	7/2/2019	\$1,327.50
SHERATON GUNTER- SAN ANTONIO RIVER WALK	120742307	CHECK	8/6/2019	\$590.00
SHERATON GUNTER- SAN ANTONIO RIVER WALK	120743319	CHECK	8/20/2019	\$737.52
YTD Total For SHERATON GUNTER- SAN ANTONIO RIVER WALK			Is \$2,655.02	
SHERATON HOTEL & CONDOMINIUMS	120738051	CHECK	5/21/2019	\$1,239.20
YTD Total For SHERATON HOTEL & CONDOMINIUMS			Is \$1,239.20	
SHERATON SAN DIEGO HOTEL & MARINA	120738907	CHECK	6/4/2019	\$1,769.39
YTD Total For SHERATON SAN DIEGO HOTEL & MARINA			Is \$1,769.39	
SHERIDAN LEWIS	120726715	CHECK	11/6/2018	\$1,700.00
SHERIDAN LEWIS	120727740	CHECK	11/20/2018	\$600.00
SHERIDAN LEWIS	120728541	CHECK	12/4/2018	\$500.00
SHERIDAN LEWIS	120731970	CHECK	2/5/2019	\$300.00
SHERIDAN LEWIS	120732902	CHECK	2/19/2019	\$250.00
SHERIDAN LEWIS	120745137	CHECK	9/17/2019	\$200.00
YTD Total For SHERIDAN LEWIS			Is \$3,550.00	
SHERIFFS ASSOC OF TX	120746096	CHECK	9/26/2019	\$150.00
SHERIFFS ASSOC OF TX	120746097	CHECK	9/26/2019	\$25.00
YTD Total For SHERIFFS ASSOC OF TX			Is \$175.00	
SHERMAINE HARPER	467276764	CHECK	5/21/2019	\$330.00
SHERMAINE HARPER	467278212	CHECK	6/18/2019	\$165.00
SHERMAINE HARPER	467279894	CHECK	7/16/2019	\$165.00
SHERMAINE HARPER	467281333	CHECK	8/20/2019	\$165.00

Vendor Name	Payment No	Method	Date	Amount
SHERMAINE HARPER	467282719	CHECK	9/17/2019	\$165.00
YTD Total For SHERMAINE HARPER			Is \$990.00	
SHERMAN COUNTY	120735315	CHECK	4/2/2019	\$26.00
YTD Total For SHERMAN COUNTY			Is \$26.00	
SHERMCO INDUSTRIES INC	1200102522	EFT	4/2/2019	\$7,561.50
SHERMCO INDUSTRIES INC	1200104716	EFT	7/2/2019	\$5,544.00
SHERMCO INDUSTRIES INC	1200106895	EFT	9/26/2019	\$17,188.10
YTD Total For SHERMCO INDUSTRIES INC			Is \$30,293.60	
SHERON FINNEY	467270989	CHECK	1/15/2019	\$290.00
SHERON FINNEY	467272423	CHECK	2/19/2019	\$145.00
SHERON FINNEY	467273856	CHECK	3/19/2019	\$145.00
SHERON FINNEY	467275288	CHECK	4/16/2019	\$145.00
SHERON FINNEY	467276765	CHECK	5/21/2019	\$145.00
SHERON FINNEY	467278213	CHECK	6/18/2019	\$145.00
SHERON FINNEY	467279895	CHECK	7/16/2019	\$145.00
SHERON FINNEY	467281334	CHECK	8/20/2019	\$145.00
YTD Total For SHERON FINNEY			Is \$1,305.00	
SHERON HOPKINS	120727741	CHECK	11/20/2018	\$75.00
SHERON HOPKINS	120728542	CHECK	12/4/2018	\$75.00
YTD Total For SHERON HOPKINS			Is \$150.00	
SHERONICA E MEDLOCK	467266768	CHECK	10/16/2018	\$141.00
YTD Total For SHERONICA E MEDLOCK			Is \$141.00	
SHERONNIE L PEARL	467266769	CHECK	10/16/2018	\$170.00
SHERONNIE L PEARL	467268226	CHECK	11/20/2018	\$85.00
YTD Total For SHERONNIE L PEARL			Is \$255.00	
SHERRI WATERS	467269603	CHECK	12/18/2018	\$391.00
SHERRI WATERS	467270990	CHECK	1/15/2019	\$391.00
SHERRI WATERS	467272424	CHECK	2/19/2019	\$391.00
SHERRI WATERS	467273857	CHECK	3/19/2019	\$391.00
SHERRI WATERS	467275289	CHECK	4/16/2019	\$391.00
SHERRI WATERS	467276766	CHECK	5/21/2019	\$391.00
SHERRI WATERS	467278214	CHECK	6/18/2019	\$391.00
SHERRI WATERS	467279001	CHECK	7/2/2019	\$391.00
SHERRI WATERS	467281335	CHECK	8/20/2019	\$391.00
SHERRI WATERS	467282720	CHECK	9/17/2019	\$387.00
YTD Total For SHERRI WATERS			Is \$3,906.00	
SHERROD JOHN EDWARDS	1200098859	EFT	10/16/2018	\$700.00
SHERROD JOHN EDWARDS	1200099206	EFT	11/6/2018	\$22,350.00
SHERROD JOHN EDWARDS	1200099549	EFT	11/20/2018	\$900.00
SHERROD JOHN EDWARDS	1200099857	EFT	12/4/2018	\$15,475.00
SHERROD JOHN EDWARDS	1200100188	EFT	12/18/2018	\$18,650.00
SHERROD JOHN EDWARDS	1200100520	EFT	1/8/2019	\$2,300.00
SHERROD JOHN EDWARDS	1200100797	EFT	1/15/2019	\$6,450.00
SHERROD JOHN EDWARDS	1200101171	EFT	2/5/2019	\$2,600.00
SHERROD JOHN EDWARDS	1200101844	EFT	3/5/2019	\$24,200.00
SHERROD JOHN EDWARDS	1200102195	EFT	3/19/2019	\$1,475.00
SHERROD JOHN EDWARDS	1200102523	EFT	4/2/2019	\$12,725.00
SHERROD JOHN EDWARDS	1200102867	EFT	4/16/2019	\$11,050.00
SHERROD JOHN EDWARDS	1200103260	EFT	5/7/2019	\$2,175.00
SHERROD JOHN EDWARDS	1200103623	EFT	5/21/2019	\$13,825.00
SHERROD JOHN EDWARDS	1200103994	EFT	6/4/2019	\$1,500.00
SHERROD JOHN EDWARDS	1200104348	EFT	6/18/2019	\$200.00
SHERROD JOHN EDWARDS	1200104717	EFT	7/2/2019	\$11,275.00
SHERROD JOHN EDWARDS	1200105037	EFT	7/16/2019	\$3,475.00
SHERROD JOHN EDWARDS	1200105415	EFT	8/6/2019	\$20,125.00
SHERROD JOHN EDWARDS	1200105806	EFT	8/20/2019	\$800.00
SHERROD JOHN EDWARDS	1200106154	EFT	9/3/2019	\$22,850.00
SHERROD JOHN EDWARDS	1200106521	EFT	9/17/2019	\$1,250.00
SHERROD JOHN EDWARDS	1200106896	EFT	9/26/2019	\$11,550.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHERROD JOHN EDWARDS			Is \$207,900.00	
SHERRY CHRISTIAN	467269885	CHECK	1/8/2019	\$345.00
SHERRY CHRISTIAN	467270991	CHECK	1/15/2019	\$69.00
SHERRY CHRISTIAN	467272425	CHECK	2/19/2019	\$69.00
SHERRY CHRISTIAN	467273858	CHECK	3/19/2019	\$69.00
SHERRY CHRISTIAN	467275290	CHECK	4/16/2019	\$69.00
SHERRY CHRISTIAN	467276767	CHECK	5/21/2019	\$69.00
SHERRY CHRISTIAN	467278215	CHECK	6/18/2019	\$69.00
SHERRY CHRISTIAN	467279896	CHECK	7/16/2019	\$69.00
SHERRY CHRISTIAN	467281336	CHECK	8/20/2019	\$127.00
SHERRY CHRISTIAN	467282721	CHECK	9/17/2019	\$127.00
YTD Total For SHERRY CHRISTIAN			Is \$1,082.00	
SHERRY HERROD	467268227	CHECK	11/20/2018	\$95.00
YTD Total For SHERRY HERROD			Is \$95.00	
SHERRY RUST	120743320	CHECK	8/20/2019	\$2,617.12
SHERRY RUST	120744177	CHECK	9/3/2019	\$237.92
SHERRY RUST	120745138	CHECK	9/17/2019	\$1,176.16
SHERRY RUST	120746098	CHECK	9/26/2019	\$951.68
YTD Total For SHERRY RUST			Is \$4,982.88	
SHERRY SIMPSON	467266770	CHECK	10/16/2018	\$46.00
SHERRY SIMPSON	467268228	CHECK	11/20/2018	\$46.00
SHERRY SIMPSON	467269604	CHECK	12/18/2018	\$46.00
SHERRY SIMPSON	467270992	CHECK	1/15/2019	\$46.00
SHERRY SIMPSON	467272426	CHECK	2/19/2019	\$46.00
SHERRY SIMPSON	467273859	CHECK	3/19/2019	\$34.00
SHERRY SIMPSON	467275291	CHECK	4/16/2019	\$34.00
SHERRY SIMPSON	467276768	CHECK	5/21/2019	\$34.00
SHERRY SIMPSON	467278216	CHECK	6/18/2019	\$34.00
SHERRY SIMPSON	467279897	CHECK	7/16/2019	\$34.00
YTD Total For SHERRY SIMPSON			Is \$400.00	
SHERRYE JACK	120725716	CHECK	10/16/2018	\$125.00
YTD Total For SHERRYE JACK			Is \$125.00	
SHERWIN-WILLIAMS CO INC	1200106897	EFT	9/26/2019	\$227.76
YTD Total For SHERWIN-WILLIAMS CO INC			Is \$227.76	
SHERZADE LLC	467266771	CHECK	10/16/2018	\$1,431.00
SHERZADE LLC	467268229	CHECK	11/20/2018	\$1,431.00
SHERZADE LLC	467269605	CHECK	12/18/2018	\$1,431.00
YTD Total For SHERZADE LLC			Is \$4,293.00	
SHETOCEA RUDD	467267109	CHECK	11/6/2018	\$308.00
SHETOCEA RUDD	467268230	CHECK	11/20/2018	\$154.00
SHETOCEA RUDD	467269606	CHECK	12/18/2018	\$154.00
SHETOCEA RUDD	467270993	CHECK	1/15/2019	\$154.00
SHETOCEA RUDD	467272427	CHECK	2/19/2019	\$154.00
SHETOCEA RUDD	467273860	CHECK	3/19/2019	\$154.00
SHETOCEA RUDD	467275292	CHECK	4/16/2019	\$154.00
SHETOCEA RUDD	467276769	CHECK	5/21/2019	\$154.00
SHETOCEA RUDD	467278217	CHECK	6/18/2019	\$154.00
SHETOCEA RUDD	467279898	CHECK	7/16/2019	\$154.00
SHETOCEA RUDD	467281337	CHECK	8/20/2019	\$154.00
SHETOCEA RUDD	467282722	CHECK	9/17/2019	\$154.00
YTD Total For SHETOCEA RUDD			Is \$2,002.00	
SHETRENIA FORD	120725717	CHECK	10/16/2018	\$150.00
YTD Total For SHETRENIA FORD			Is \$150.00	
SHI GOVERNMENT SOLUTIONS INC	120725718	CHECK	10/16/2018	\$14,025.00
SHI GOVERNMENT SOLUTIONS INC	120726716	CHECK	11/6/2018	\$34,726.00
SHI GOVERNMENT SOLUTIONS INC	120727742	CHECK	11/20/2018	\$463,443.46
SHI GOVERNMENT SOLUTIONS INC	120728543	CHECK	12/4/2018	\$20,509.00
SHI GOVERNMENT SOLUTIONS INC	120729466	CHECK	12/18/2018	\$154,380.00
SHI GOVERNMENT SOLUTIONS INC	120730327	CHECK	1/8/2019	\$2,050,835.00

Vendor Name	Payment No	Method	Date	Amount
SHI GOVERNMENT SOLUTIONS INC	120731084	CHECK	1/15/2019	\$105,548.13
SHI GOVERNMENT SOLUTIONS INC	120731971	CHECK	2/5/2019	\$7,658.90
SHI GOVERNMENT SOLUTIONS INC	120732903	CHECK	2/19/2019	\$106,795.50
SHI GOVERNMENT SOLUTIONS INC	120733671	CHECK	3/5/2019	\$42,935.02
SHI GOVERNMENT SOLUTIONS INC	120734547	CHECK	3/19/2019	\$367,650.59
SHI GOVERNMENT SOLUTIONS INC	120738052	CHECK	5/21/2019	\$213,488.41
SHI GOVERNMENT SOLUTIONS INC	120738908	CHECK	6/4/2019	\$1,492.00
SHI GOVERNMENT SOLUTIONS INC	120739740	CHECK	6/18/2019	\$64,218.70
SHI GOVERNMENT SOLUTIONS INC	120740564	CHECK	7/2/2019	\$65,799.75
SHI GOVERNMENT SOLUTIONS INC	120741411	CHECK	7/16/2019	\$39,509.13
SHI GOVERNMENT SOLUTIONS INC	120742308	CHECK	8/6/2019	\$4,461,530.98
SHI GOVERNMENT SOLUTIONS INC	120743321	CHECK	8/20/2019	\$210,355.00
SHI GOVERNMENT SOLUTIONS INC	120744178	CHECK	9/3/2019	\$35,502.20
SHI GOVERNMENT SOLUTIONS INC	120746099	CHECK	9/26/2019	\$339.71
SHI GOVERNMENT SOLUTIONS INC	467268454	CHECK	11/20/2018	\$404.00
YTD Total For SHI GOVERNMENT SOLUTIONS INC			Is \$8,461,146.48	
SHIBU PAPPACHAN	467266772	CHECK	10/16/2018	\$3,592.00
SHIBU PAPPACHAN	467268231	CHECK	11/20/2018	\$3,592.00
SHIBU PAPPACHAN	467269607	CHECK	12/18/2018	\$3,612.00
SHIBU PAPPACHAN	467270994	CHECK	1/15/2019	\$3,042.00
SHIBU PAPPACHAN	467272428	CHECK	2/19/2019	\$3,327.00
SHIBU PAPPACHAN	467273861	CHECK	3/19/2019	\$3,327.00
SHIBU PAPPACHAN	467275293	CHECK	4/16/2019	\$3,327.00
SHIBU PAPPACHAN	467276770	CHECK	5/21/2019	\$3,327.00
SHIBU PAPPACHAN	467278218	CHECK	6/18/2019	\$3,457.00
SHIBU PAPPACHAN	467279002	CHECK	7/2/2019	\$3,457.00
SHIBU PAPPACHAN	467281338	CHECK	8/20/2019	\$3,457.00
SHIBU PAPPACHAN	467282723	CHECK	9/17/2019	\$3,457.00
YTD Total For SHIBU PAPPACHAN			Is \$40,974.00	
SHIKILA DINKINS	467266773	CHECK	10/16/2018	\$336.00
SHIKILA DINKINS	467268232	CHECK	11/20/2018	\$112.00
SHIKILA DINKINS	467269608	CHECK	12/18/2018	\$112.00
SHIKILA DINKINS	467270995	CHECK	1/15/2019	\$112.00
SHIKILA DINKINS	467272429	CHECK	2/19/2019	\$112.00
SHIKILA DINKINS	467273862	CHECK	3/19/2019	\$112.00
SHIKILA DINKINS	467275294	CHECK	4/16/2019	\$112.00
SHIKILA DINKINS	467276771	CHECK	5/21/2019	\$112.00
SHIKILA DINKINS	467278219	CHECK	6/18/2019	\$126.00
SHIKILA DINKINS	467279899	CHECK	7/16/2019	\$126.00
SHIKILA DINKINS	467281339	CHECK	8/20/2019	\$126.00
SHIKILA DINKINS	467282724	CHECK	9/17/2019	\$126.00
YTD Total For SHIKILA DINKINS			Is \$1,624.00	
SHIM, KYOO	1200103261	EFT	5/7/2019	\$47.32
YTD Total For SHIM, KYOO			Is \$47.32	
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200099858	EFT	12/4/2018	\$38,562.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200100189	EFT	12/18/2018	\$400.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200102196	EFT	3/19/2019	\$2,382.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200102524	EFT	4/2/2019	\$1,597.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200103624	EFT	5/21/2019	\$1,651.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200103995	EFT	6/4/2019	\$1,905.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120742309	CHECK	8/6/2019	\$1,020.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120743322	CHECK	8/20/2019	\$429.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120745139	CHECK	9/17/2019	\$4,099.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	120746100	CHECK	9/26/2019	\$10,340.76
YTD Total For SHIMADZU SCIENTIFIC INSTRUMENTS INC			Is \$62,385.76	
SHINAE JOHNSON	467266774	CHECK	10/16/2018	\$103.00
SHINAE JOHNSON	467268233	CHECK	11/20/2018	\$103.00
SHINAE JOHNSON	467269609	CHECK	12/18/2018	\$103.00
SHINAE JOHNSON	467270996	CHECK	1/15/2019	\$103.00

Vendor Name	Payment No	Method	Date	Amount
SHINAE JOHNSON	467272430	CHECK	2/19/2019	\$103.00
SHINAE JOHNSON	467273863	CHECK	3/19/2019	\$103.00
SHINAE JOHNSON	467275295	CHECK	4/16/2019	\$103.00
SHINAE JOHNSON	467276772	CHECK	5/21/2019	\$103.00
SHINAE JOHNSON	467278220	CHECK	6/18/2019	\$103.00
SHINAE JOHNSON	467279900	CHECK	7/16/2019	\$103.00
SHINAE JOHNSON	467281340	CHECK	8/20/2019	\$103.00
YTD Total For SHINAE JOHNSON			Is \$1,133.00	
SHIRLENE DAVIS	467279901	CHECK	7/16/2019	\$70.00
SHIRLENE DAVIS	467281341	CHECK	8/20/2019	\$88.00
SHIRLENE DAVIS	467282725	CHECK	9/17/2019	\$88.00
YTD Total For SHIRLENE DAVIS			Is \$246.00	
SHIRLEY TYSON	120730328	CHECK	1/8/2019	\$250.00
YTD Total For SHIRLEY TYSON			Is \$250.00	
SHIRLIE WHITTED-ATKINS	467266775	CHECK	10/16/2018	\$789.00
SHIRLIE WHITTED-ATKINS	467268234	CHECK	11/20/2018	\$789.00
SHIRLIE WHITTED-ATKINS	467269610	CHECK	12/18/2018	\$789.00
SHIRLIE WHITTED-ATKINS	467270997	CHECK	1/15/2019	\$789.00
SHIRLIE WHITTED-ATKINS	467272431	CHECK	2/19/2019	\$789.00
SHIRLIE WHITTED-ATKINS	467273864	CHECK	3/19/2019	\$789.00
SHIRLIE WHITTED-ATKINS	467275296	CHECK	4/16/2019	\$789.00
SHIRLIE WHITTED-ATKINS	467275620	CHECK	5/7/2019	\$404.00
SHIRLIE WHITTED-ATKINS	467276773	CHECK	5/21/2019	\$991.00
SHIRLIE WHITTED-ATKINS	467278221	CHECK	6/18/2019	\$995.00
SHIRLIE WHITTED-ATKINS	467279003	CHECK	7/2/2019	\$995.00
SHIRLIE WHITTED-ATKINS	467281342	CHECK	8/20/2019	\$995.00
SHIRLIE WHITTED-ATKINS	467282726	CHECK	9/17/2019	\$995.00
YTD Total For SHIRLIE WHITTED-ATKINS			Is \$10,898.00	
SHIVARAMAIYER, GANESH	1200100798	EFT	1/15/2019	\$321.70
SHIVARAMAIYER, GANESH	1200103715	EFT	5/24/2019	\$30.45
SHIVARAMAIYER, GANESH	1200105416	EFT	8/6/2019	\$207.98
YTD Total For SHIVARAMAIYER, GANESH			Is \$560.13	
SHO ASSOCIATES	1200104349	EFT	6/18/2019	\$900.00
SHO ASSOCIATES	1200104718	EFT	7/2/2019	\$900.00
SHO ASSOCIATES	1200105038	EFT	7/16/2019	\$91.94
SHO ASSOCIATES	1200105807	EFT	8/20/2019	\$900.00
SHO ASSOCIATES	1200106522	EFT	9/17/2019	\$900.00
SHO ASSOCIATES	4670034566	EFT	10/16/2018	\$964.00
SHO ASSOCIATES	4670034888	EFT	11/20/2018	\$964.00
SHO ASSOCIATES	4670035193	EFT	12/18/2018	\$964.00
SHO ASSOCIATES	4670035495	EFT	1/15/2019	\$964.00
SHO ASSOCIATES	4670035816	EFT	2/19/2019	\$964.00
SHO ASSOCIATES	4670036141	EFT	3/19/2019	\$964.00
SHO ASSOCIATES	4670036457	EFT	4/16/2019	\$964.00
SHO ASSOCIATES	4670036783	EFT	5/21/2019	\$854.00
SHO ASSOCIATES	4670037093	EFT	6/18/2019	\$854.00
SHO ASSOCIATES	4670037319	EFT	7/2/2019	\$854.00
SHO ASSOCIATES	4670037510	EFT	7/16/2019	\$2,175.00
SHO ASSOCIATES	4670037811	EFT	8/20/2019	\$1,604.00
SHO ASSOCIATES	4670038099	EFT	9/17/2019	\$1,604.00
YTD Total For SHO ASSOCIATES			Is \$18,384.94	
SHONDA WASHINGTON	467266776	CHECK	10/16/2018	\$15.00
SHONDA WASHINGTON	467268235	CHECK	11/20/2018	\$15.00
SHONDA WASHINGTON	467269611	CHECK	12/18/2018	\$113.00
SHONDA WASHINGTON	467269886	CHECK	1/8/2019	\$34.00
SHONDA WASHINGTON	467270998	CHECK	1/15/2019	\$34.00
SHONDA WASHINGTON	467272432	CHECK	2/19/2019	\$34.00
SHONDA WASHINGTON	467273865	CHECK	3/19/2019	\$34.00
SHONDA WASHINGTON	467275297	CHECK	4/16/2019	\$34.00

Vendor Name	Payment No	Method	Date	Amount
SHONDA WASHINGTON	467276774	CHECK	5/21/2019	\$34.00
SHONDA WASHINGTON	467278222	CHECK	6/18/2019	\$34.00
SHONDA WASHINGTON	467279902	CHECK	7/16/2019	\$34.00
SHONDA WASHINGTON	467281343	CHECK	8/20/2019	\$34.00
SHONDA WASHINGTON	467282727	CHECK	9/17/2019	\$34.00
YTD Total For SHONDA WASHINGTON			Is \$483.00	
SHONQUALA R WHITE	467272433	CHECK	2/19/2019	\$519.73
SHONQUALA R WHITE	467273866	CHECK	3/19/2019	\$131.00
SHONQUALA R WHITE	467275298	CHECK	4/16/2019	\$131.00
SHONQUALA R WHITE	467276775	CHECK	5/21/2019	\$131.00
SHONQUALA R WHITE	467278223	CHECK	6/18/2019	\$131.00
SHONQUALA R WHITE	467279903	CHECK	7/16/2019	\$131.00
SHONQUALA R WHITE	467281344	CHECK	8/20/2019	\$131.00
SHONQUALA R WHITE	467282728	CHECK	9/17/2019	\$131.00
YTD Total For SHONQUALA R WHITE			Is \$1,436.73	
SHORELINE INC	120726717	CHECK	11/6/2018	\$19,476.00
SHORELINE INC	120727743	CHECK	11/20/2018	\$27,753.30
SHORELINE INC	120729467	CHECK	12/18/2018	\$24,345.00
SHORELINE INC	120731085	CHECK	1/15/2019	\$25,643.40
SHORELINE INC	120731972	CHECK	2/5/2019	\$125.67
SHORELINE INC	120732904	CHECK	2/19/2019	\$28,269.67
SHORELINE INC	120734548	CHECK	3/19/2019	\$16,738.06
SHORELINE INC	120736212	CHECK	4/16/2019	\$17,792.10
SHORELINE INC	120737204	CHECK	5/7/2019	\$131.91
SHORELINE INC	120738053	CHECK	5/21/2019	\$11,861.40
SHORELINE INC	120741412	CHECK	7/16/2019	\$12,256.78
SHORELINE INC	120742310	CHECK	8/6/2019	\$9,489.12
SHORELINE INC	120743323	CHECK	8/20/2019	\$6,128.39
SHORELINE INC	120745140	CHECK	9/17/2019	\$1,581.52
YTD Total For SHORELINE INC			Is \$201,592.32	
SHOWCASE PRODUCTIONS INC	1200102197	EFT	3/19/2019	\$700.00
SHOWCASE PRODUCTIONS INC	1200103625	EFT	5/21/2019	\$875.00
YTD Total For SHOWCASE PRODUCTIONS INC			Is \$1,575.00	
SHRONDA WHITFIELD	467278224	CHECK	6/18/2019	\$3,672.55
SHRONDA WHITFIELD	467279904	CHECK	7/16/2019	\$1,469.00
SHRONDA WHITFIELD	467281345	CHECK	8/20/2019	\$1,469.00
SHRONDA WHITFIELD	467282729	CHECK	9/17/2019	\$1,469.00
YTD Total For SHRONDA WHITFIELD			Is \$8,079.55	
SHUANG TAI	467266777	CHECK	10/16/2018	\$2,437.00
SHUANG TAI	467268236	CHECK	11/20/2018	\$2,437.00
SHUANG TAI	467269612	CHECK	12/18/2018	\$2,437.00
SHUANG TAI	467270999	CHECK	1/15/2019	\$2,043.00
SHUANG TAI	467272434	CHECK	2/19/2019	\$2,831.00
SHUANG TAI	467273867	CHECK	3/19/2019	\$2,437.00
SHUANG TAI	467275299	CHECK	4/16/2019	\$2,404.00
SHUANG TAI	467276776	CHECK	5/21/2019	\$2,404.00
SHUANG TAI	467278225	CHECK	6/18/2019	\$2,404.00
SHUANG TAI	467279004	CHECK	7/2/2019	\$1,021.00
SHUANG TAI	467279905	CHECK	7/16/2019	\$1,383.00
SHUANG TAI	467281346	CHECK	8/20/2019	\$1,693.00
SHUANG TAI	467282730	CHECK	9/17/2019	\$1,900.00
YTD Total For SHUANG TAI			Is \$27,831.00	
SHUGHART, MICHELLE LEE	1200104350	EFT	6/18/2019	\$49.25
YTD Total For SHUGHART, MICHELLE LEE			Is \$49.25	
SHUNQUALA BETHANY	467269613	CHECK	12/18/2018	\$99.00
SHUNQUALA BETHANY	467271000	CHECK	1/15/2019	\$33.00
SHUNQUALA BETHANY	467272435	CHECK	2/19/2019	\$33.00
SHUNQUALA BETHANY	467273868	CHECK	3/19/2019	\$33.00
SHUNQUALA BETHANY	467275300	CHECK	4/16/2019	\$33.00

Vendor Name	Payment No	Method	Date	Amount
SHUNQUALA BETHANY	467276777	CHECK	5/21/2019	\$33.00
SHUNQUALA BETHANY	467278226	CHECK	6/18/2019	\$33.00
SHUNQUALA BETHANY	467279906	CHECK	7/16/2019	\$33.00
SHUNQUALA BETHANY	467281347	CHECK	8/20/2019	\$33.00
SHUNQUALA BETHANY	467282731	CHECK	9/17/2019	\$33.00
YTD Total For SHUNQUALA BETHANY			Is \$396.00	
SHUNTA GIPSON	467266778	CHECK	10/16/2018	\$92.00
SHUNTA GIPSON	467268237	CHECK	11/20/2018	\$92.00
YTD Total For SHUNTA GIPSON			Is \$184.00	
SHURUNDA SHAW	120727744	CHECK	11/20/2018	\$125.00
YTD Total For SHURUNDA SHAW			Is \$125.00	
SIEMENS INDUSTRY INC	1200099550	EFT	11/20/2018	\$620.18
SIEMENS INDUSTRY INC	1200099859	EFT	12/4/2018	\$45,064.26
SIEMENS INDUSTRY INC	1200100799	EFT	1/15/2019	\$44,060.48
SIEMENS INDUSTRY INC	1200101528	EFT	2/19/2019	\$646.90
SIEMENS INDUSTRY INC	1200101845	EFT	3/5/2019	\$275.00
SIEMENS INDUSTRY INC	1200102198	EFT	3/19/2019	\$105,005.05
SIEMENS INDUSTRY INC	1200102525	EFT	4/2/2019	\$803.16
SIEMENS INDUSTRY INC	1200102868	EFT	4/16/2019	\$25,724.27
SIEMENS INDUSTRY INC	1200103626	EFT	5/21/2019	\$2,083.20
SIEMENS INDUSTRY INC	1200104351	EFT	6/18/2019	\$3,271.20
SIEMENS INDUSTRY INC	1200105417	EFT	8/6/2019	\$22,515.64
SIEMENS INDUSTRY INC	1200106523	EFT	9/17/2019	\$150,294.45
YTD Total For SIEMENS INDUSTRY INC			Is \$400,363.79	
SIESTA QUALITY HOMES LTD	4670034567	EFT	10/16/2018	\$903.00
SIESTA QUALITY HOMES LTD	4670034889	EFT	11/20/2018	\$903.00
SIESTA QUALITY HOMES LTD	4670035194	EFT	12/18/2018	\$903.00
SIESTA QUALITY HOMES LTD	4670035496	EFT	1/15/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670035817	EFT	2/19/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670036142	EFT	3/19/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670036458	EFT	4/16/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670036784	EFT	5/21/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670037094	EFT	6/18/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670037320	EFT	7/2/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670037812	EFT	8/20/2019	\$903.00
SIESTA QUALITY HOMES LTD	4670038100	EFT	9/17/2019	\$903.00
YTD Total For SIESTA QUALITY HOMES LTD			Is \$10,836.00	
SIGMA ALDRICH INC	1200101172	EFT	2/5/2019	\$1,007.57
SIGMA ALDRICH INC	1200101529	EFT	2/19/2019	\$60.91
SIGMA ALDRICH INC	1200102199	EFT	3/19/2019	\$680.87
SIGMA ALDRICH INC	1200102526	EFT	4/2/2019	\$66.18
SIGMA ALDRICH INC	1200103262	EFT	5/7/2019	\$30.24
SIGMA ALDRICH INC	1200104719	EFT	7/2/2019	\$57.51
SIGMA ALDRICH INC	1200105418	EFT	8/6/2019	\$503.08
SIGMA ALDRICH INC	1200106898	EFT	9/26/2019	\$231.62
YTD Total For SIGMA ALDRICH INC			Is \$2,637.98	
SIGN WAREHOUSE	120738054	CHECK	5/21/2019	\$127.17
YTD Total For SIGN WAREHOUSE			Is \$127.17	
SIGNATURE LEASING	1200099551	EFT	11/20/2018	\$7,003.84
SIGNATURE LEASING	1200100190	EFT	12/18/2018	\$3,501.92
SIGNATURE LEASING	1200100800	EFT	1/15/2019	\$3,461.96
SIGNATURE LEASING	1200101530	EFT	2/19/2019	\$3,414.26
SIGNATURE LEASING	1200102200	EFT	3/19/2019	\$3,414.26
SIGNATURE LEASING	1200102869	EFT	4/16/2019	\$3,650.88
SIGNATURE LEASING	1200103263	EFT	5/7/2019	\$132.42
SIGNATURE LEASING	1200103627	EFT	5/21/2019	\$57.00
SIGNATURE LEASING	1200103716	EFT	5/24/2019	\$3,703.88
SIGNATURE LEASING	1200104720	EFT	7/2/2019	\$57.00
SIGNATURE LEASING	1200104806	EFT	7/12/2019	\$3,940.50

Vendor Name	Payment No	Method	Date	Amount
SIGNATURE LEASING	1200105039	EFT	7/16/2019	\$3,779.51
SIGNATURE LEASING	1200105808	EFT	8/20/2019	\$3,767.09
SIGNATURE LEASING	1200106524	EFT	9/17/2019	\$3,767.09
SIGNATURE LEASING	4670034568	EFT	10/16/2018	\$28,774.00
SIGNATURE LEASING	4670034658	EFT	11/6/2018	\$815.00
SIGNATURE LEASING	4670034890	EFT	11/20/2018	\$26,990.00
SIGNATURE LEASING	4670035195	EFT	12/18/2018	\$27,879.00
SIGNATURE LEASING	4670035497	EFT	1/15/2019	\$27,296.00
SIGNATURE LEASING	4670035588	EFT	2/5/2019	\$1,885.00
SIGNATURE LEASING	4670035818	EFT	2/19/2019	\$26,110.00
SIGNATURE LEASING	4670035911	EFT	3/5/2019	\$306.00
SIGNATURE LEASING	4670036143	EFT	3/19/2019	\$27,527.00
SIGNATURE LEASING	4670036459	EFT	4/16/2019	\$25,155.00
SIGNATURE LEASING	4670036551	EFT	5/7/2019	\$1,443.00
SIGNATURE LEASING	4670036785	EFT	5/21/2019	\$25,806.00
SIGNATURE LEASING	4670036866	EFT	6/4/2019	\$30.00
SIGNATURE LEASING	4670037095	EFT	6/18/2019	\$26,388.00
SIGNATURE LEASING	4670037321	EFT	7/2/2019	\$15,706.00
SIGNATURE LEASING	4670037511	EFT	7/16/2019	\$10,649.00
SIGNATURE LEASING	4670037584	EFT	8/6/2019	\$582.00
SIGNATURE LEASING	4670037813	EFT	8/20/2019	\$22,588.00
SIGNATURE LEASING	4670038101	EFT	9/17/2019	\$25,224.00
YTD Total For SIGNATURE LEASING			Is \$364,804.61	
SIGNIUS COMMUNICATIONS INC	120727745	CHECK	11/20/2018	\$107.69
SIGNIUS COMMUNICATIONS INC	120730329	CHECK	1/8/2019	\$107.69
SIGNIUS COMMUNICATIONS INC	120731086	CHECK	1/15/2019	\$107.69
SIGNIUS COMMUNICATIONS INC	120732905	CHECK	2/19/2019	\$107.69
SIGNIUS COMMUNICATIONS INC	120733672	CHECK	3/5/2019	\$107.69
SIGNIUS COMMUNICATIONS INC	120736213	CHECK	4/16/2019	\$215.38
SIGNIUS COMMUNICATIONS INC	120739741	CHECK	6/18/2019	\$215.38
SIGNIUS COMMUNICATIONS INC	120742311	CHECK	8/6/2019	\$132.09
SIGNIUS COMMUNICATIONS INC	120744179	CHECK	9/3/2019	\$112.57
SIGNIUS COMMUNICATIONS INC	120745141	CHECK	9/17/2019	\$112.57
YTD Total For SIGNIUS COMMUNICATIONS INC			Is \$1,326.44	
SILSBEE FORD INC	120732906	CHECK	2/19/2019	\$52,942.00
YTD Total For SILSBEE FORD INC			Is \$52,942.00	
SILVERLINE MANAGEMENT LLC	120737205	CHECK	5/7/2019	\$2,000.00
YTD Total For SILVERLINE MANAGEMENT LLC			Is \$2,000.00	
SILVIA GONZALEZ	120729468	CHECK	12/18/2018	\$49.05
SILVIA GONZALEZ	120731087	CHECK	1/15/2019	\$61.04
SILVIA GONZALEZ	120731973	CHECK	2/5/2019	\$13.08
SILVIA GONZALEZ	120732907	CHECK	2/19/2019	\$102.08
SILVIA GONZALEZ	120733673	CHECK	3/5/2019	\$18.56
SILVIA GONZALEZ	120735316	CHECK	4/2/2019	\$18.56
SILVIA GONZALEZ	120736214	CHECK	4/16/2019	\$49.88
SILVIA GONZALEZ	120737206	CHECK	5/7/2019	\$23.20
SILVIA GONZALEZ	120738909	CHECK	6/4/2019	\$16.24
SILVIA GONZALEZ	120740565	CHECK	7/2/2019	\$9.28
SILVIA GONZALEZ	120741413	CHECK	7/16/2019	\$13.92
SILVIA GONZALEZ	120742312	CHECK	8/6/2019	\$23.20
SILVIA GONZALEZ	120743324	CHECK	8/20/2019	\$11.60
SILVIA GONZALEZ	120744180	CHECK	9/3/2019	\$8.12
SILVIA GONZALEZ	120746101	CHECK	9/26/2019	\$9.28
YTD Total For SILVIA GONZALEZ			Is \$427.09	
SIMI P AUGUSTINE	467266779	CHECK	10/16/2018	\$4,745.00
SIMI P AUGUSTINE	467268238	CHECK	11/20/2018	\$1,950.00
SIMI P AUGUSTINE	467269614	CHECK	12/18/2018	\$1,950.00
SIMI P AUGUSTINE	467271001	CHECK	1/15/2019	\$1,950.00
SIMI P AUGUSTINE	467272436	CHECK	2/19/2019	\$1,950.00

Vendor Name	Payment No	Method	Date	Amount
SIMI P AUGUSTINE	467273869	CHECK	3/19/2019	\$1,950.00
SIMI P AUGUSTINE	467275301	CHECK	4/16/2019	\$1,950.00
SIMI P AUGUSTINE	467276778	CHECK	5/21/2019	\$1,950.00
SIMI P AUGUSTINE	467278227	CHECK	6/18/2019	\$1,950.00
SIMI P AUGUSTINE	467279005	CHECK	7/2/2019	\$1,950.00
SIMI P AUGUSTINE	467281348	CHECK	8/20/2019	\$1,950.00
SIMI P AUGUSTINE	467282732	CHECK	9/17/2019	\$1,950.00
YTD Total For SIMI P AUGUSTINE			Is \$26,195.00	
SIMMONS, LADREKA	1280004017	EFT	8/20/2019	\$414.50
YTD Total For SIMMONS, LADREKA			Is \$414.50	
SIMON, DANIEL	1200104352	EFT	6/18/2019	\$678.59
YTD Total For SIMON, DANIEL			Is \$678.59	
SIMON, DOROTHEA L	1200099552	EFT	11/20/2018	\$153.18
YTD Total For SIMON, DOROTHEA L			Is \$153.18	
SIMONE L BUCHANAN	467266780	CHECK	10/16/2018	\$37.00
SIMONE L BUCHANAN	467268239	CHECK	11/20/2018	\$37.00
SIMONE L BUCHANAN	467276779	CHECK	5/21/2019	\$50.00
SIMONE L BUCHANAN	467278228	CHECK	6/18/2019	\$50.00
SIMONE L BUCHANAN	467279907	CHECK	7/16/2019	\$50.00
SIMONE L BUCHANAN	467281349	CHECK	8/20/2019	\$50.00
SIMONE L BUCHANAN	467282733	CHECK	9/17/2019	\$50.00
YTD Total For SIMONE L BUCHANAN			Is \$324.00	
SIMS, KASHERYL JANAE	1200102201	EFT	3/19/2019	\$354.00
YTD Total For SIMS, KASHERYL JANAE			Is \$354.00	
SINDHU ALEXANDER	1200099207	EFT	11/6/2018	\$2,200.00
SINDHU ALEXANDER	1200099553	EFT	11/20/2018	\$1,000.00
SINDHU ALEXANDER	1200100191	EFT	12/18/2018	\$10,950.00
SINDHU ALEXANDER	1200100521	EFT	1/8/2019	\$500.00
SINDHU ALEXANDER	1200100801	EFT	1/15/2019	\$700.00
SINDHU ALEXANDER	1200101173	EFT	2/5/2019	\$1,000.00
SINDHU ALEXANDER	1200101531	EFT	2/19/2019	\$800.00
SINDHU ALEXANDER	1200101846	EFT	3/5/2019	\$5,525.00
SINDHU ALEXANDER	1200102202	EFT	3/19/2019	\$500.00
SINDHU ALEXANDER	1200102870	EFT	4/16/2019	\$300.00
SINDHU ALEXANDER	1200103264	EFT	5/7/2019	\$2,500.00
SINDHU ALEXANDER	1200103628	EFT	5/21/2019	\$300.00
SINDHU ALEXANDER	1200104721	EFT	7/2/2019	\$700.00
SINDHU ALEXANDER	1200105040	EFT	7/16/2019	\$1,100.00
SINDHU ALEXANDER	1200105419	EFT	8/6/2019	\$2,300.00
SINDHU ALEXANDER	1200105809	EFT	8/20/2019	\$10,600.00
SINDHU ALEXANDER	1200106155	EFT	9/3/2019	\$500.00
SINDHU ALEXANDER	1200106525	EFT	9/17/2019	\$5,325.00
YTD Total For SINDHU ALEXANDER			Is \$46,800.00	
SINETRIA HOUSE	467266781	CHECK	10/16/2018	\$48.00
SINETRIA HOUSE	467268240	CHECK	11/20/2018	\$48.00
SINETRIA HOUSE	467269615	CHECK	12/18/2018	\$48.00
SINETRIA HOUSE	467271002	CHECK	1/15/2019	\$48.00
SINETRIA HOUSE	467272437	CHECK	2/19/2019	\$48.00
SINETRIA HOUSE	467273870	CHECK	3/19/2019	\$62.00
YTD Total For SINETRIA HOUSE			Is \$302.00	
SIRCHIE FINGER PRINT LABORATORIES	1200099554	EFT	11/20/2018	\$381.38
SIRCHIE FINGER PRINT LABORATORIES	1200101847	EFT	3/5/2019	\$34.75
SIRCHIE FINGER PRINT LABORATORIES	1200104353	EFT	6/18/2019	\$274.12
SIRCHIE FINGER PRINT LABORATORIES	1200105420	EFT	8/6/2019	\$665.10
YTD Total For SIRCHIE FINGER PRINT LABORATORIES			Is \$1,355.35	
SIRSI DYNIX	470005059	CHECK	6/4/2019	\$4,997.28
YTD Total For SIRSI DYNIX			Is \$4,997.28	
SISLAN HOLDINGS LLC	467266782	CHECK	10/16/2018	\$306.00
SISLAN HOLDINGS LLC	467267110	CHECK	11/6/2018	\$3,315.49

Vendor Name	Payment No	Method	Date	Amount
SISLAN HOLDINGS LLC	467268241	CHECK	11/20/2018	\$2,141.00
SISLAN HOLDINGS LLC	467269616	CHECK	12/18/2018	\$2,141.00
SISLAN HOLDINGS LLC	467271003	CHECK	1/15/2019	\$2,141.00
SISLAN HOLDINGS LLC	467272438	CHECK	2/19/2019	\$2,141.00
SISLAN HOLDINGS LLC	467273871	CHECK	3/19/2019	\$1,840.00
SISLAN HOLDINGS LLC	467274150	CHECK	4/2/2019	\$7,273.34
SISLAN HOLDINGS LLC	467275302	CHECK	4/16/2019	\$4,949.00
SISLAN HOLDINGS LLC	467276780	CHECK	5/21/2019	\$3,190.00
SISLAN HOLDINGS LLC	467278229	CHECK	6/18/2019	\$3,190.00
SISLAN HOLDINGS LLC	467279006	CHECK	7/2/2019	\$2,869.00
SISLAN HOLDINGS LLC	467279116	CHECK	7/12/2019	\$5,277.00
SISLAN HOLDINGS LLC	467279908	CHECK	7/16/2019	\$321.00
SISLAN HOLDINGS LLC	467281350	CHECK	8/20/2019	\$4,949.00
SISLAN HOLDINGS LLC	467282734	CHECK	9/17/2019	\$8,570.00
SISLAN HOLDINGS LLC	467283036	CHECK	9/26/2019	\$2,655.66
YTD Total For SISLAN HOLDINGS LLC			Is \$57,269.49	
SISTEMA TECHNOLOGIES INC	120731974	CHECK	2/5/2019	\$22,170.00
YTD Total For SISTEMA TECHNOLOGIES INC			Is \$22,170.00	
SITHCHAICHOL SUDHIPHONGSE	4670034569	EFT	10/16/2018	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670034891	EFT	11/20/2018	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670035196	EFT	12/18/2018	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670035498	EFT	1/15/2019	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670035819	EFT	2/19/2019	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670036144	EFT	3/19/2019	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670036460	EFT	4/16/2019	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670036786	EFT	5/21/2019	\$916.00
SITHCHAICHOL SUDHIPHONGSE	4670037096	EFT	6/18/2019	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670037322	EFT	7/2/2019	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670037814	EFT	8/20/2019	\$806.00
SITHCHAICHOL SUDHIPHONGSE	4670038102	EFT	9/17/2019	\$806.00
YTD Total For SITHCHAICHOL SUDHIPHONGSE			Is \$10,552.00	
SITISHA R WILLIAMS	467268242	CHECK	11/20/2018	\$255.00
SITISHA R WILLIAMS	467269617	CHECK	12/18/2018	\$85.00
YTD Total For SITISHA R WILLIAMS			Is \$340.00	
SIVONDRA KEELE	467272719	CHECK	3/5/2019	\$222.00
SIVONDRA KEELE	467273872	CHECK	3/19/2019	\$74.00
SIVONDRA KEELE	467275303	CHECK	4/16/2019	\$74.00
SIVONDRA KEELE	467276781	CHECK	5/21/2019	\$74.00
SIVONDRA KEELE	467278230	CHECK	6/18/2019	\$74.00
SIVONDRA KEELE	467279909	CHECK	7/16/2019	\$74.00
YTD Total For SIVONDRA KEELE			Is \$592.00	
SIX & MANGO EQUIPMENT LLP	120741414	CHECK	7/16/2019	\$251.45
SIX & MANGO EQUIPMENT LLP	120744181	CHECK	9/3/2019	\$146.12
SIX & MANGO EQUIPMENT LLP	120745142	CHECK	9/17/2019	\$8.60
YTD Total For SIX & MANGO EQUIPMENT LLP			Is \$406.17	
SIX STAR CONCRETE	120745143	CHECK	9/17/2019	\$9,700.00
YTD Total For SIX STAR CONCRETE			Is \$9,700.00	
SIXTH FLOOR MUSEUM	120744182	CHECK	9/3/2019	\$8,451.00
YTD Total For SIXTH FLOOR MUSEUM			Is \$8,451.00	
SKEMP, DOUGLAS W	1200101532	EFT	2/19/2019	\$1,140.51
YTD Total For SKEMP, DOUGLAS W			Is \$1,140.51	
SKILLPATH SEMINARS INC	1200100192	EFT	12/18/2018	\$179.00
SKILLPATH SEMINARS INC	1200102527	EFT	4/2/2019	\$534.00
YTD Total For SKILLPATH SEMINARS INC			Is \$713.00	
SKYE BUILDING SERVICES LLC	120729469	CHECK	12/18/2018	\$136,850.78
SKYE BUILDING SERVICES LLC	120730330	CHECK	1/8/2019	\$262,130.96
SKYE BUILDING SERVICES LLC	120731975	CHECK	2/5/2019	\$118,750.00
SKYE BUILDING SERVICES LLC	120733674	CHECK	3/5/2019	\$224,238.56
SKYE BUILDING SERVICES LLC	120735317	CHECK	4/2/2019	\$210,935.08

Vendor Name	Payment No	Method	Date	Amount
SKYE BUILDING SERVICES LLC	120737207	CHECK	5/7/2019	\$57,802.48
SKYE BUILDING SERVICES LLC	120746102	CHECK	9/26/2019	\$251,563.17
YTD Total For SKYE BUILDING SERVICES LLC			Is \$1,262,271.03	
SKYLINE PRINTERS	120732258	CHECK	2/11/2019	\$0.00
YTD Total For SKYLINE PRINTERS			Is \$0.00	
SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES	120730331	CHECK	1/8/2019	\$150.00
SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES	120737208	CHECK	5/7/2019	\$375.00
YTD Total For SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES			Is \$525.00	
SMART, KATHERINE DIANNE	1200103265	EFT	5/7/2019	\$65.24
YTD Total For SMART, KATHERINE DIANNE			Is \$65.24	
SMITH CHAPEL AME CHURCH	467266783	CHECK	10/16/2018	\$366.00
SMITH CHAPEL AME CHURCH	467268243	CHECK	11/20/2018	\$366.00
SMITH CHAPEL AME CHURCH	467269618	CHECK	12/18/2018	\$366.00
SMITH CHAPEL AME CHURCH	467271004	CHECK	1/15/2019	\$366.00
SMITH CHAPEL AME CHURCH	467272439	CHECK	2/19/2019	\$366.00
SMITH CHAPEL AME CHURCH	467273873	CHECK	3/19/2019	\$366.00
SMITH CHAPEL AME CHURCH	467275304	CHECK	4/16/2019	\$366.00
SMITH CHAPEL AME CHURCH	467276782	CHECK	5/21/2019	\$366.00
SMITH CHAPEL AME CHURCH	467278231	CHECK	6/18/2019	\$366.00
SMITH CHAPEL AME CHURCH	467279007	CHECK	7/2/2019	\$366.00
SMITH CHAPEL AME CHURCH	467281351	CHECK	8/20/2019	\$366.00
SMITH CHAPEL AME CHURCH	467282735	CHECK	9/17/2019	\$303.00
YTD Total For SMITH CHAPEL AME CHURCH			Is \$4,329.00	
SMITH COUNTY	120729470	CHECK	12/18/2018	\$762.00
SMITH COUNTY	120731976	CHECK	2/5/2019	\$637.00
YTD Total For SMITH COUNTY			Is \$1,399.00	
SMITH, BRYAN N	1200103266	EFT	5/7/2019	\$295.14
SMITH, BRYAN N	1200103996	EFT	6/4/2019	\$549.90
SMITH, BRYAN N	1280004018	EFT	8/20/2019	\$168.00
YTD Total For SMITH, BRYAN N			Is \$1,013.04	
SMITH, CRAIG	1200103629	EFT	5/21/2019	\$60.00
SMITH, CRAIG	1200104354	EFT	6/18/2019	\$270.00
YTD Total For SMITH, CRAIG			Is \$330.00	
SMITH, SONYA	1200103267	EFT	5/7/2019	\$34.53
YTD Total For SMITH, SONYA			Is \$34.53	
SMITH, TANDI M	1200101174	EFT	2/5/2019	\$489.00
SMITH, TANDI M	1200105421	EFT	8/6/2019	\$395.00
SMITH, TANDI M	1200105810	EFT	8/20/2019	\$197.28
YTD Total For SMITH, TANDI M			Is \$1,081.28	
SMITH, VERONICA J	120735318	CHECK	4/2/2019	\$290.40
YTD Total For SMITH, VERONICA J			Is \$290.40	
SMITH, WALTER J	4670037888	EFT	9/3/2019	\$109.38
YTD Total For SMITH, WALTER J			Is \$109.38	
SMITHAM, PAMELA ANN BELLAH	1200101848	EFT	3/5/2019	\$86.54
SMITHAM, PAMELA ANN BELLAH	1200102203	EFT	3/19/2019	\$120.00
SMITHAM, PAMELA ANN BELLAH	1200103997	EFT	6/4/2019	\$240.00
SMITHAM, PAMELA ANN BELLAH	1200104722	EFT	7/2/2019	\$29.90
SMITHAM, PAMELA ANN BELLAH	1200106899	EFT	9/26/2019	\$1,684.59
YTD Total For SMITHAM, PAMELA ANN BELLAH			Is \$2,161.03	
SMITH-CLAY, LYNETTE	1200098626	EFT	10/2/2018	\$312.16
SMITH-CLAY, LYNETTE	1200099208	EFT	11/6/2018	\$219.70
YTD Total For SMITH-CLAY, LYNETTE			Is \$531.86	
SNAP-ON INDUSTRIAL	1200101175	EFT	2/5/2019	\$2,919.18
SNAP-ON INDUSTRIAL	1200102528	EFT	4/2/2019	\$2,073.30
SNAP-ON INDUSTRIAL	1200102871	EFT	4/16/2019	\$1,296.00
SNAP-ON INDUSTRIAL	1200106900	EFT	9/26/2019	\$41.21
YTD Total For SNAP-ON INDUSTRIAL			Is \$6,329.69	
SOCIAL SECURITY ADMINISTRATION	120725719	CHECK	10/16/2018	\$546.67

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120725720	CHECK	10/16/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120725721	CHECK	10/16/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120725722	CHECK	10/16/2018	\$191.80
SOCIAL SECURITY ADMINISTRATION	120725723	CHECK	10/16/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120725724	CHECK	10/16/2018	\$675.00
SOCIAL SECURITY ADMINISTRATION	120725725	CHECK	10/16/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120725726	CHECK	10/16/2018	\$560.00
SOCIAL SECURITY ADMINISTRATION	120725911	CHECK	10/19/2018	\$167.06
SOCIAL SECURITY ADMINISTRATION	120725992	CHECK	11/2/2018	\$167.06
SOCIAL SECURITY ADMINISTRATION	120726718	CHECK	11/6/2018	\$624.00
SOCIAL SECURITY ADMINISTRATION	120726719	CHECK	11/6/2018	\$135.00
SOCIAL SECURITY ADMINISTRATION	120726720	CHECK	11/6/2018	\$834.00
SOCIAL SECURITY ADMINISTRATION	120726721	CHECK	11/6/2018	\$265.00
SOCIAL SECURITY ADMINISTRATION	120726722	CHECK	11/6/2018	\$158.00
SOCIAL SECURITY ADMINISTRATION	120727019	CHECK	11/16/2018	\$167.06
SOCIAL SECURITY ADMINISTRATION	120727746	CHECK	11/20/2018	\$546.67
SOCIAL SECURITY ADMINISTRATION	120727747	CHECK	11/20/2018	\$1,500.00
SOCIAL SECURITY ADMINISTRATION	120727748	CHECK	11/20/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120727749	CHECK	11/20/2018	\$1,500.00
SOCIAL SECURITY ADMINISTRATION	120727750	CHECK	11/20/2018	\$834.00
SOCIAL SECURITY ADMINISTRATION	120727751	CHECK	11/20/2018	\$560.00
SOCIAL SECURITY ADMINISTRATION	120727752	CHECK	11/20/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120727753	CHECK	11/20/2018	\$158.00
SOCIAL SECURITY ADMINISTRATION	120727754	CHECK	11/20/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120727755	CHECK	11/20/2018	\$75,479.00
SOCIAL SECURITY ADMINISTRATION	120727756	CHECK	11/20/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120728003	CHECK	11/30/2018	\$167.06
SOCIAL SECURITY ADMINISTRATION	120728772	CHECK	12/14/2018	\$167.06
SOCIAL SECURITY ADMINISTRATION	120729471	CHECK	12/18/2018	\$158.00
SOCIAL SECURITY ADMINISTRATION	120729472	CHECK	12/18/2018	\$546.67
SOCIAL SECURITY ADMINISTRATION	120729473	CHECK	12/18/2018	\$834.00
SOCIAL SECURITY ADMINISTRATION	120729474	CHECK	12/18/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120729475	CHECK	12/18/2018	\$675.00
SOCIAL SECURITY ADMINISTRATION	120729476	CHECK	12/18/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120729477	CHECK	12/18/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120729478	CHECK	12/18/2018	\$269.00
SOCIAL SECURITY ADMINISTRATION	120729479	CHECK	12/18/2018	\$675.00
SOCIAL SECURITY ADMINISTRATION	120729480	CHECK	12/18/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120729481	CHECK	12/18/2018	\$750.00
SOCIAL SECURITY ADMINISTRATION	120729482	CHECK	12/18/2018	\$560.00
SOCIAL SECURITY ADMINISTRATION	120729483	CHECK	12/18/2018	\$675.00
SOCIAL SECURITY ADMINISTRATION	120729707	CHECK	12/28/2018	\$167.06
SOCIAL SECURITY ADMINISTRATION	120730332	CHECK	1/8/2019	\$53.00
SOCIAL SECURITY ADMINISTRATION	120730333	CHECK	1/8/2019	\$750.00
SOCIAL SECURITY ADMINISTRATION	120730334	CHECK	1/8/2019	\$1,084.78
SOCIAL SECURITY ADMINISTRATION	120730584	CHECK	1/11/2019	\$167.06
SOCIAL SECURITY ADMINISTRATION	120731265	CHECK	1/25/2019	\$167.06
SOCIAL SECURITY ADMINISTRATION	120731977	CHECK	2/5/2019	\$681.00
SOCIAL SECURITY ADMINISTRATION	120731978	CHECK	2/5/2019	\$693.90
SOCIAL SECURITY ADMINISTRATION	120731979	CHECK	2/5/2019	\$858.00
SOCIAL SECURITY ADMINISTRATION	120731980	CHECK	2/5/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120731981	CHECK	2/5/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120731982	CHECK	2/5/2019	\$616.00
SOCIAL SECURITY ADMINISTRATION	120731983	CHECK	2/5/2019	\$575.82
SOCIAL SECURITY ADMINISTRATION	120731984	CHECK	2/5/2019	\$312.00
SOCIAL SECURITY ADMINISTRATION	120731985	CHECK	2/5/2019	\$179.00
SOCIAL SECURITY ADMINISTRATION	120731986	CHECK	2/5/2019	\$162.00
SOCIAL SECURITY ADMINISTRATION	120731987	CHECK	2/5/2019	\$12.00
SOCIAL SECURITY ADMINISTRATION	120731988	CHECK	2/5/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120731989	CHECK	2/5/2019	\$771.00

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120731990	CHECK	2/5/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120731991	CHECK	2/5/2019	\$567.67
SOCIAL SECURITY ADMINISTRATION	120731992	CHECK	2/5/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120731993	CHECK	2/5/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120732224	CHECK	2/8/2019	\$167.06
SOCIAL SECURITY ADMINISTRATION	120732908	CHECK	2/19/2019	\$48.03
SOCIAL SECURITY ADMINISTRATION	120733129	CHECK	2/22/2019	\$167.06
SOCIAL SECURITY ADMINISTRATION	120733675	CHECK	3/5/2019	\$187.00
SOCIAL SECURITY ADMINISTRATION	120733676	CHECK	3/5/2019	\$749.19
SOCIAL SECURITY ADMINISTRATION	120733677	CHECK	3/5/2019	\$162.00
SOCIAL SECURITY ADMINISTRATION	120733862	CHECK	3/8/2019	\$167.06
SOCIAL SECURITY ADMINISTRATION	120734549	CHECK	3/19/2019	\$556.00
SOCIAL SECURITY ADMINISTRATION	120734550	CHECK	3/19/2019	\$36.00
SOCIAL SECURITY ADMINISTRATION	120734758	CHECK	3/22/2019	\$167.06
SOCIAL SECURITY ADMINISTRATION	120735319	CHECK	4/2/2019	\$464.68
SOCIAL SECURITY ADMINISTRATION	120735320	CHECK	4/2/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120735321	CHECK	4/2/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120735322	CHECK	4/2/2019	\$162.00
SOCIAL SECURITY ADMINISTRATION	120735513	CHECK	4/5/2019	\$167.06
SOCIAL SECURITY ADMINISTRATION	120735514	CHECK	4/5/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120736215	CHECK	4/16/2019	\$675.00
SOCIAL SECURITY ADMINISTRATION	120736216	CHECK	4/16/2019	\$556.00
SOCIAL SECURITY ADMINISTRATION	120736217	CHECK	4/16/2019	\$3,129.00
SOCIAL SECURITY ADMINISTRATION	120736218	CHECK	4/16/2019	\$464.68
SOCIAL SECURITY ADMINISTRATION	120736219	CHECK	4/16/2019	\$162.00
SOCIAL SECURITY ADMINISTRATION	120736220	CHECK	4/16/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120736221	CHECK	4/16/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120736420	CHECK	4/19/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120736533	CHECK	5/3/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120737209	CHECK	5/7/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120737210	CHECK	5/7/2019	\$1,542.00
SOCIAL SECURITY ADMINISTRATION	120737380	CHECK	5/8/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120737381	CHECK	5/8/2019	\$162.00
SOCIAL SECURITY ADMINISTRATION	120737382	CHECK	5/8/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120737443	CHECK	5/17/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120738055	CHECK	5/21/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120738056	CHECK	5/21/2019	\$521.00
SOCIAL SECURITY ADMINISTRATION	120738057	CHECK	5/21/2019	\$326.52
SOCIAL SECURITY ADMINISTRATION	120738058	CHECK	5/21/2019	\$1,387.80
SOCIAL SECURITY ADMINISTRATION	120738358	CHECK	5/31/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120738910	CHECK	6/4/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120739096	CHECK	6/14/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120739742	CHECK	6/18/2019	\$326.52
SOCIAL SECURITY ADMINISTRATION	120739743	CHECK	6/18/2019	\$693.90
SOCIAL SECURITY ADMINISTRATION	120739744	CHECK	6/18/2019	\$2,313.00
SOCIAL SECURITY ADMINISTRATION	120739745	CHECK	6/18/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120739746	CHECK	6/18/2019	\$693.90
SOCIAL SECURITY ADMINISTRATION	120739747	CHECK	6/18/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120739748	CHECK	6/18/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120739749	CHECK	6/18/2019	\$613.90
SOCIAL SECURITY ADMINISTRATION	120739999	CHECK	6/28/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120740804	CHECK	7/12/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120741564	CHECK	7/26/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120742313	CHECK	8/6/2019	\$2,081.70
SOCIAL SECURITY ADMINISTRATION	120742314	CHECK	8/6/2019	\$2,081.70
SOCIAL SECURITY ADMINISTRATION	120742315	CHECK	8/6/2019	\$3,084.00
SOCIAL SECURITY ADMINISTRATION	120742592	CHECK	8/9/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120743325	CHECK	8/20/2019	\$326.52
SOCIAL SECURITY ADMINISTRATION	120743326	CHECK	8/20/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120743327	CHECK	8/20/2019	\$378.00

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120743328	CHECK	8/20/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120743329	CHECK	8/20/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120743330	CHECK	8/20/2019	\$560.00
SOCIAL SECURITY ADMINISTRATION	120743522	CHECK	8/23/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120744419	CHECK	9/6/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120745354	CHECK	9/20/2019	\$410.27
SOCIAL SECURITY ADMINISTRATION	120746103	CHECK	9/26/2019	\$3,855.00
SOCIAL SECURITY ADMINISTRATION	120746104	CHECK	9/26/2019	\$693.90
SOCIAL SECURITY ADMINISTRATION	120746105	CHECK	9/26/2019	\$693.90
SOCIAL SECURITY ADMINISTRATION	120746106	CHECK	9/26/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120746107	CHECK	9/26/2019	\$771.00
SOCIAL SECURITY ADMINISTRATION	120746108	CHECK	9/26/2019	\$607.00
SOCIAL SECURITY ADMINISTRATION	120746109	CHECK	9/26/2019	\$378.00
SOCIAL SECURITY ADMINISTRATION	120746110	CHECK	9/26/2019	\$4,280.00
SOCIAL SECURITY ADMINISTRATION	120746111	CHECK	9/26/2019	\$3,532.96
YTD Total For SOCIAL SECURITY ADMINISTRATION			Is \$169,749.07	
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120726723	CHECK	11/6/2018	\$189.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120734551	CHECK	3/19/2019	\$189.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120736222	CHECK	4/16/2019	\$209.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120738311	CHECK	5/29/2019	\$8,723.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120744183	CHECK	9/3/2019	\$1,594.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120745144	CHECK	9/17/2019	\$5,656.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120745145	CHECK	9/17/2019	\$1,594.00
YTD Total For SOCIETY FOR HUMAN RESOURCE MANAGEMENT			Is \$18,154.00	
SOCIETY OF AMERICAN MILITARY ENGINEERS	120725728	CHECK	10/16/2018	\$2,100.00
YTD Total For SOCIETY OF AMERICAN MILITARY ENGINEERS			Is \$2,100.00	
SOCIETY OF FORENSIC TOXICOLOGISTS	120737211	CHECK	5/7/2019	\$850.00
SOCIETY OF FORENSIC TOXICOLOGISTS	120741415	CHECK	7/16/2019	\$6,850.00
YTD Total For SOCIETY OF FORENSIC TOXICOLOGISTS			Is \$7,700.00	
SOCIETY OF ST VINCENT DE PAUL	120731994	CHECK	2/5/2019	\$2,510.00
SOCIETY OF ST VINCENT DE PAUL	120739750	CHECK	6/18/2019	\$7,500.00
SOCIETY OF ST VINCENT DE PAUL	120744184	CHECK	9/3/2019	\$11,419.00
YTD Total For SOCIETY OF ST VINCENT DE PAUL			Is \$21,429.00	
SOE SOFTWARE CORPORATION	1200100522	EFT	1/8/2019	\$44,737.00
SOE SOFTWARE CORPORATION	1200101176	EFT	2/5/2019	\$87,576.00
SOE SOFTWARE CORPORATION	1200104723	EFT	7/2/2019	\$32,767.00
YTD Total For SOE SOFTWARE CORPORATION			Is \$165,080.00	
SOF SELECT HOLDINGS LP	120736223	CHECK	4/16/2019	\$1,656.00
YTD Total For SOF SELECT HOLDINGS LP			Is \$1,656.00	
SOGETI USA	120726724	CHECK	11/6/2018	\$21,317.40
SOGETI USA	120726725	CHECK	11/6/2018	\$26,870.32
SOGETI USA	120727757	CHECK	11/20/2018	\$23,730.56
SOGETI USA	120729484	CHECK	12/18/2018	\$56,614.64
SOGETI USA	120730335	CHECK	1/8/2019	\$35,403.84
SOGETI USA	120731088	CHECK	1/15/2019	\$30,681.60
SOGETI USA	120731995	CHECK	2/5/2019	\$17,636.48
SOGETI USA	120732909	CHECK	2/19/2019	\$30,378.96
SOGETI USA	120733678	CHECK	3/5/2019	\$64,344.80
SOGETI USA	120735323	CHECK	4/2/2019	\$30,068.80
SOGETI USA	120736224	CHECK	4/16/2019	\$9,857.28
SOGETI USA	120737212	CHECK	5/7/2019	\$47,145.45
SOGETI USA	120738911	CHECK	6/4/2019	\$42,193.92
SOGETI USA	120740566	CHECK	7/2/2019	\$64,508.21
SOGETI USA	120744185	CHECK	9/3/2019	\$88,887.64
YTD Total For SOGETI USA			Is \$589,639.90	
SOLANKI, TUSHAR	120746112	CHECK	9/26/2019	\$30.29
YTD Total For SOLANKI, TUSHAR			Is \$30.29	
SOLARIS LLC	120745146	CHECK	9/17/2019	\$843.00
YTD Total For SOLARIS LLC			Is \$843.00	

Vendor Name	Payment No	Method	Date	Amount
SOLARWINDS.NET	120726726	CHECK	11/6/2018	\$21,525.00
SOLARWINDS.NET	120731996	CHECK	2/5/2019	\$11,520.00
YTD Total For SOLARWINDS.NET			Is \$33,045.00	
SOLID BORDER INC	1200100523	EFT	1/8/2019	\$164,996.28
SOLID BORDER INC	1200105041	EFT	7/16/2019	\$1,676.00
SOLID BORDER INC	1200105811	EFT	8/20/2019	\$4,500.00
YTD Total For SOLID BORDER INC			Is \$171,172.28	
SOLLIE, ANDREA	1200103268	EFT	5/7/2019	\$447.23
YTD Total For SOLLIE, ANDREA			Is \$447.23	
SOLOGY SOLUTIONS	1200098860	EFT	10/16/2018	\$12,794.84
SOLOGY SOLUTIONS	1200099209	EFT	11/6/2018	\$225,768.42
SOLOGY SOLUTIONS	1200099555	EFT	11/20/2018	\$74,742.28
SOLOGY SOLUTIONS	1200099860	EFT	12/4/2018	\$17,832.47
SOLOGY SOLUTIONS	1200100193	EFT	12/18/2018	\$11,865.12
SOLOGY SOLUTIONS	1200100524	EFT	1/8/2019	\$13,957.45
SOLOGY SOLUTIONS	1200100802	EFT	1/15/2019	\$74,538.21
SOLOGY SOLUTIONS	1200101177	EFT	2/5/2019	\$9,573.69
SOLOGY SOLUTIONS	1200101533	EFT	2/19/2019	\$3,354.18
SOLOGY SOLUTIONS	1200101849	EFT	3/5/2019	\$10,607.00
SOLOGY SOLUTIONS	1200102204	EFT	3/19/2019	\$5,430.00
SOLOGY SOLUTIONS	1200102872	EFT	4/16/2019	\$2,213.11
SOLOGY SOLUTIONS	1200103269	EFT	5/7/2019	\$16,716.19
SOLOGY SOLUTIONS	1200103630	EFT	5/21/2019	\$91,266.85
SOLOGY SOLUTIONS	1200104355	EFT	6/18/2019	\$9,798.19
SOLOGY SOLUTIONS	1200104724	EFT	7/2/2019	\$4,925.19
SOLOGY SOLUTIONS	1200105812	EFT	8/20/2019	\$2,221.10
SOLOGY SOLUTIONS	1200106156	EFT	9/3/2019	\$10,952.00
SOLOGY SOLUTIONS	1200106526	EFT	9/17/2019	\$8,014.50
SOLOGY SOLUTIONS	1200106901	EFT	9/26/2019	\$6,570.95
SOLOGY SOLUTIONS	1280003857	EFT	1/15/2019	\$10,182.37
SOLOGY SOLUTIONS	1280003882	EFT	2/19/2019	\$8,978.19
SOLOGY SOLUTIONS	1280003935	EFT	5/7/2019	\$2,914.30
SOLOGY SOLUTIONS	1280003978	EFT	7/2/2019	\$33,101.67
SOLOGY SOLUTIONS	1280004040	EFT	9/17/2019	\$139,350.00
YTD Total For SOLOGY SOLUTIONS			Is \$807,668.27	
SOLOMON BELAY	467281352	CHECK	8/20/2019	\$3,992.00
SOLOMON BELAY	467282736	CHECK	9/17/2019	\$998.00
YTD Total For SOLOMON BELAY			Is \$4,990.00	
SOLOMON M DESTA	467272440	CHECK	2/19/2019	\$7,589.81
SOLOMON M DESTA	467273874	CHECK	3/19/2019	\$2,128.00
SOLOMON M DESTA	467275305	CHECK	4/16/2019	\$2,128.00
SOLOMON M DESTA	467276783	CHECK	5/21/2019	\$2,128.00
SOLOMON M DESTA	467278232	CHECK	6/18/2019	\$2,128.00
SOLOMON M DESTA	467279910	CHECK	7/16/2019	\$2,128.00
SOLOMON M DESTA	467281353	CHECK	8/20/2019	\$2,128.00
SOLOMON M DESTA	467282737	CHECK	9/17/2019	\$2,128.00
YTD Total For SOLOMON M DESTA			Is \$22,485.81	
SOLUTION TREE INC	120738912	CHECK	6/4/2019	\$689.00
YTD Total For SOLUTION TREE INC			Is \$689.00	
SONDRA GREER	467266784	CHECK	10/16/2018	\$29.00
SONDRA GREER	467268244	CHECK	11/20/2018	\$29.00
SONDRA GREER	467269619	CHECK	12/18/2018	\$29.00
SONDRA GREER	467271005	CHECK	1/15/2019	\$29.00
SONDRA GREER	467272441	CHECK	2/19/2019	\$29.00
SONDRA GREER	467273875	CHECK	3/19/2019	\$29.00
SONDRA GREER	467275306	CHECK	4/16/2019	\$29.00
SONDRA GREER	467276784	CHECK	5/21/2019	\$29.00
SONDRA GREER	467278233	CHECK	6/18/2019	\$29.00
SONDRA GREER	467279911	CHECK	7/16/2019	\$29.00

Vendor Name	Payment No	Method	Date	Amount
SONDRA GREER	467281354	CHECK	8/20/2019	\$29.00
SONDRA GREER	467282738	CHECK	9/17/2019	\$29.00
YTD Total For SONDRA GREER			Is \$348.00	
SONG, KWON DO	1200101534	EFT	2/19/2019	\$468.39
SONG, KWON DO	1200102873	EFT	4/16/2019	\$562.22
YTD Total For SONG, KWON DO			Is \$1,030.61	
SONIA COUILLARD	120738913	CHECK	6/4/2019	\$2,295.00
YTD Total For SONIA COUILLARD			Is \$2,295.00	
SONIA TUCCHINIO	120729485	CHECK	12/18/2018	\$100.00
YTD Total For SONIA TUCCHINIO			Is \$100.00	
SONNIE EBIKWO	467266785	CHECK	10/16/2018	\$671.00
YTD Total For SONNIE EBIKWO			Is \$671.00	
SONNY BRYANS SMOKEHOUSE	120729486	CHECK	12/18/2018	\$285.00
YTD Total For SONNY BRYANS SMOKEHOUSE			Is \$285.00	
SONYA HOSKINS	120734552	CHECK	3/19/2019	\$837.00
SONYA HOSKINS	120738059	CHECK	5/21/2019	\$2,744.06
YTD Total For SONYA HOSKINS			Is \$3,581.06	
SONYA Y BROWN	467280164	CHECK	8/6/2019	\$34.00
SONYA Y BROWN	467281355	CHECK	8/20/2019	\$34.00
SONYA Y BROWN	467282739	CHECK	9/17/2019	\$34.00
YTD Total For SONYA Y BROWN			Is \$102.00	
SOPHIA J PETER	467275307	CHECK	4/16/2019	\$2,653.40
SOPHIA J PETER	467276785	CHECK	5/21/2019	\$995.00
SOPHIA J PETER	467278234	CHECK	6/18/2019	\$995.00
SOPHIA J PETER	467279912	CHECK	7/16/2019	\$995.00
SOPHIA J PETER	467281356	CHECK	8/20/2019	\$995.00
SOPHIA J PETER	467282740	CHECK	9/17/2019	\$995.00
YTD Total For SOPHIA J PETER			Is \$7,628.40	
SOPHIA WRIGLEY	467266786	CHECK	10/16/2018	\$30.00
SOPHIA WRIGLEY	467268245	CHECK	11/20/2018	\$30.00
SOPHIA WRIGLEY	467269620	CHECK	12/18/2018	\$30.00
SOPHIA WRIGLEY	467271006	CHECK	1/15/2019	\$30.00
SOPHIA WRIGLEY	467272442	CHECK	2/19/2019	\$1.00
SOPHIA WRIGLEY	467273876	CHECK	3/19/2019	\$1.00
SOPHIA WRIGLEY	467275308	CHECK	4/16/2019	\$1.00
SOPHIA WRIGLEY	467276786	CHECK	5/21/2019	\$1.00
SOPHIA WRIGLEY	467278235	CHECK	6/18/2019	\$1.00
SOPHIA WRIGLEY	467279913	CHECK	7/16/2019	\$1.00
SOPHIA WRIGLEY	467281357	CHECK	8/20/2019	\$1.00
SOPHIA WRIGLEY	467282741	CHECK	9/17/2019	\$1.00
YTD Total For SOPHIA WRIGLEY			Is \$128.00	
SOSA, ELIZABETH	1200102529	EFT	4/2/2019	\$73.45
YTD Total For SOSA, ELIZABETH			Is \$73.45	
SOURCES UNLIMITED	120726727	CHECK	11/6/2018	\$897.94
YTD Total For SOURCES UNLIMITED			Is \$897.94	
SOUTH TX COUNTY JUDGES COMMISSIONERS ASSOCIATION	120738914	CHECK	6/4/2019	\$250.00
YTD Total For SOUTH TX COUNTY JUDGES COMMISSIONERS ASSOCIATION			Is \$250.00	
SOUTHEAST DALLAS CHAMBER OF COMMERCE	120729487	CHECK	12/18/2018	\$12.00
SOUTHEAST DALLAS CHAMBER OF COMMERCE	120742316	CHECK	8/6/2019	\$80.00
YTD Total For SOUTHEAST DALLAS CHAMBER OF COMMERCE			Is \$92.00	
SOUTHEAST DALLAS HISPANIC CHAMBER OF COMMERCE	120741416	CHECK	7/16/2019	\$100.00
YTD Total For SOUTHEAST DALLAS HISPANIC CHAMBER OF COMMERCE			Is \$100.00	
SOUTHERN BOTANICAL INC	120726728	CHECK	11/6/2018	\$763.93
SOUTHERN BOTANICAL INC	120736225	CHECK	4/16/2019	\$7,910.40
SOUTHERN BOTANICAL INC	120738060	CHECK	5/21/2019	\$9,620.00
YTD Total For SOUTHERN BOTANICAL INC			Is \$18,294.33	
SOUTHERN COMPUTER WAREHOUSE INC	120725124	CHECK	10/2/2018	\$7,949.91
SOUTHERN COMPUTER WAREHOUSE INC	120725729	CHECK	10/16/2018	\$26,138.95

Vendor Name	Payment No	Method	Date	Amount
SOUTHERN COMPUTER WAREHOUSE INC	120726729	CHECK	11/6/2018	\$1,037.62
SOUTHERN COMPUTER WAREHOUSE INC	120727758	CHECK	11/20/2018	\$12,066.38
SOUTHERN COMPUTER WAREHOUSE INC	120728544	CHECK	12/4/2018	\$12,521.09
SOUTHERN COMPUTER WAREHOUSE INC	120729488	CHECK	12/18/2018	\$12,946.84
SOUTHERN COMPUTER WAREHOUSE INC	120730336	CHECK	1/8/2019	\$20,701.41
SOUTHERN COMPUTER WAREHOUSE INC	120731089	CHECK	1/15/2019	\$6,066.72
SOUTHERN COMPUTER WAREHOUSE INC	120731997	CHECK	2/5/2019	\$10,929.29
SOUTHERN COMPUTER WAREHOUSE INC	120732910	CHECK	2/19/2019	\$31,177.28
SOUTHERN COMPUTER WAREHOUSE INC	120733679	CHECK	3/5/2019	\$751.42
SOUTHERN COMPUTER WAREHOUSE INC	120734553	CHECK	3/19/2019	\$2,038.17
SOUTHERN COMPUTER WAREHOUSE INC	120735324	CHECK	4/2/2019	\$179.52
SOUTHERN COMPUTER WAREHOUSE INC	120736226	CHECK	4/16/2019	\$80,105.27
SOUTHERN COMPUTER WAREHOUSE INC	120737213	CHECK	5/7/2019	\$33,955.62
SOUTHERN COMPUTER WAREHOUSE INC	120738061	CHECK	5/21/2019	\$4,264.70
SOUTHERN COMPUTER WAREHOUSE INC	120738915	CHECK	6/4/2019	\$2,689.52
SOUTHERN COMPUTER WAREHOUSE INC	120739751	CHECK	6/18/2019	\$17,130.06
SOUTHERN COMPUTER WAREHOUSE INC	120740567	CHECK	7/2/2019	\$36,516.01
SOUTHERN COMPUTER WAREHOUSE INC	120741417	CHECK	7/16/2019	\$34,505.32
SOUTHERN COMPUTER WAREHOUSE INC	120744186	CHECK	9/3/2019	\$2,482.06
SOUTHERN COMPUTER WAREHOUSE INC	120745147	CHECK	9/17/2019	\$8,789.49
SOUTHERN COMPUTER WAREHOUSE INC	120746113	CHECK	9/26/2019	\$9,314.34
SOUTHERN COMPUTER WAREHOUSE INC	467267111	CHECK	11/6/2018	\$134.38
SOUTHERN COMPUTER WAREHOUSE INC	467269621	CHECK	12/18/2018	\$17,655.18
SOUTHERN COMPUTER WAREHOUSE INC	467274080	CHECK	3/19/2019	\$1,208.74
SOUTHERN COMPUTER WAREHOUSE INC	467283037	CHECK	9/26/2019	\$2,523.92
SOUTHERN COMPUTER WAREHOUSE INC	470005000	CHECK	12/4/2018	\$445.75
YTD Total For SOUTHERN COMPUTER WAREHOUSE INC			Is \$396,224.96	
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	120725730	CHECK	10/16/2018	\$2,026.72
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	120732911	CHECK	2/19/2019	\$109,208.00
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	120735325	CHECK	4/2/2019	\$132,394.00
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	120739752	CHECK	6/18/2019	\$227,399.00
YTD Total For SOUTHERN FOLGER DETENTION EQUIPMENT CO LP			Is \$471,027.72	
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000079	EFT	11/6/2018	\$7,181.25
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000081	EFT	11/20/2018	\$17,250.75
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000082	EFT	12/4/2018	\$11,597.00
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000085	EFT	2/5/2019	\$53,802.75
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000086	EFT	2/19/2019	\$33,999.75
YTD Total For SOUTHERN GLOBAL SAFETY SERVICES INC			Is \$123,831.50	
SOUTHERN METHODIST UNIVERSITY	120744187	CHECK	9/3/2019	\$200.00
YTD Total For SOUTHERN METHODIST UNIVERSITY			Is \$200.00	
SOUTHERN OAKS HOUSING LP	1200105813	EFT	8/20/2019	\$385.39
SOUTHERN OAKS HOUSING LP	1200106527	EFT	9/17/2019	\$385.39
SOUTHERN OAKS HOUSING LP	120740900	CHECK	7/12/2019	\$588.70
SOUTHERN OAKS HOUSING LP	120741418	CHECK	7/16/2019	\$385.39
SOUTHERN OAKS HOUSING LP	4670037585	EFT	8/6/2019	\$2,510.00
SOUTHERN OAKS HOUSING LP	4670037815	EFT	8/20/2019	\$4,666.00
SOUTHERN OAKS HOUSING LP	4670038103	EFT	9/17/2019	\$8,359.40
YTD Total For SOUTHERN OAKS HOUSING LP			Is \$17,280.27	
SOUTHERN TIRE MART LLC	1200098861	EFT	10/16/2018	\$231.00
SOUTHERN TIRE MART LLC	1200099556	EFT	11/20/2018	\$4,120.00
SOUTHERN TIRE MART LLC	1200101178	EFT	2/5/2019	\$474.00
SOUTHERN TIRE MART LLC	1200101535	EFT	2/19/2019	\$2,106.96
SOUTHERN TIRE MART LLC	1200101850	EFT	3/5/2019	\$442.16
SOUTHERN TIRE MART LLC	1200102205	EFT	3/19/2019	\$1,024.00
SOUTHERN TIRE MART LLC	1200102530	EFT	4/2/2019	\$1,718.24
SOUTHERN TIRE MART LLC	1200102874	EFT	4/16/2019	\$718.00
SOUTHERN TIRE MART LLC	1200103270	EFT	5/7/2019	\$576.72
SOUTHERN TIRE MART LLC	1200104725	EFT	7/2/2019	\$6,037.00
SOUTHERN TIRE MART LLC	1200105042	EFT	7/16/2019	\$79.90

Vendor Name	Payment No	Method	Date	Amount
SOUTHERN TIRE MART LLC	1200105422	EFT	8/6/2019	\$3,764.00
SOUTHERN TIRE MART LLC	1200105814	EFT	8/20/2019	\$488.00
SOUTHERN TIRE MART LLC	1200106157	EFT	9/3/2019	\$684.00
SOUTHERN TIRE MART LLC	1200106902	EFT	9/26/2019	\$1,610.00
YTD Total For SOUTHERN TIRE MART LLC			Is \$24,073.98	
SOUTHAIR CDC	467281594	CHECK	9/3/2019	\$2,050.00
SOUTHAIR CDC	467282742	CHECK	9/17/2019	\$750.00
YTD Total For SOUTHAIR CDC			Is \$2,800.00	
SOUTHLAND MEDICAL LLC	120732912	CHECK	2/19/2019	\$1,026.50
SOUTHLAND MEDICAL LLC	120739753	CHECK	6/18/2019	\$721.87
SOUTHLAND MEDICAL LLC	120742317	CHECK	8/6/2019	\$2,264.87
YTD Total For SOUTHLAND MEDICAL LLC			Is \$4,013.24	
SOUTHLAND MEMORIAL PARK	120742318	CHECK	8/6/2019	\$6,850.00
YTD Total For SOUTHLAND MEMORIAL PARK			Is \$6,850.00	
SOUTHPOINT PHOTO SUPPLY INC	120728545	CHECK	12/4/2018	\$133.87
SOUTHPOINT PHOTO SUPPLY INC	120732913	CHECK	2/19/2019	\$195.50
SOUTHPOINT PHOTO SUPPLY INC	120742319	CHECK	8/6/2019	\$786.40
YTD Total For SOUTHPOINT PHOTO SUPPLY INC			Is \$1,115.77	
SOUTHWEST CONFLICT RESOLUTION NETWORK	120742320	CHECK	8/6/2019	\$75.00
YTD Total For SOUTHWEST CONFLICT RESOLUTION NETWORK			Is \$75.00	
SOUTHWEST HARVEST CHURCH	120727759	CHECK	11/20/2018	\$100.00
YTD Total For SOUTHWEST HARVEST CHURCH			Is \$100.00	
SOUTHWEST INTERNATIONAL TRUCKS INC	120725731	CHECK	10/16/2018	\$414.43
SOUTHWEST INTERNATIONAL TRUCKS INC	120726730	CHECK	11/6/2018	\$42.81
SOUTHWEST INTERNATIONAL TRUCKS INC	120730337	CHECK	1/8/2019	\$526.59
SOUTHWEST INTERNATIONAL TRUCKS INC	120736227	CHECK	4/16/2019	\$1,214.46
SOUTHWEST INTERNATIONAL TRUCKS INC	120745148	CHECK	9/17/2019	\$2,804.61
SOUTHWEST INTERNATIONAL TRUCKS INC	120746114	CHECK	9/26/2019	\$171.40
YTD Total For SOUTHWEST INTERNATIONAL TRUCKS INC			Is \$5,174.30	
SOUTHWEST MATERIALS HANDLING CO	1200098627	EFT	10/2/2018	\$1,048.18
SOUTHWEST MATERIALS HANDLING CO	1200098862	EFT	10/16/2018	\$1,057.04
SOUTHWEST MATERIALS HANDLING CO	1200099210	EFT	11/6/2018	\$506.44
SOUTHWEST MATERIALS HANDLING CO	1200101536	EFT	2/19/2019	\$500.00
SOUTHWEST MATERIALS HANDLING CO	1200102875	EFT	4/16/2019	\$1,322.23
SOUTHWEST MATERIALS HANDLING CO	1200103271	EFT	5/7/2019	\$5,590.69
SOUTHWEST MATERIALS HANDLING CO	1200103631	EFT	5/21/2019	\$1,470.22
SOUTHWEST MATERIALS HANDLING CO	1200103998	EFT	6/4/2019	\$5,904.77
SOUTHWEST MATERIALS HANDLING CO	1200104726	EFT	7/2/2019	\$1,314.61
SOUTHWEST MATERIALS HANDLING CO	1200105815	EFT	8/20/2019	\$4,633.67
SOUTHWEST MATERIALS HANDLING CO	1200106158	EFT	9/3/2019	\$373.75
SOUTHWEST MATERIALS HANDLING CO	1200106528	EFT	9/17/2019	\$3,207.27
YTD Total For SOUTHWEST MATERIALS HANDLING CO			Is \$26,928.87	
SOUTHWEST SOLUTIONS GROUP INC	1200099861	EFT	12/4/2018	\$609.59
SOUTHWEST SOLUTIONS GROUP INC	1200100194	EFT	12/18/2018	\$2,911.50
SOUTHWEST SOLUTIONS GROUP INC	1200100525	EFT	1/8/2019	\$646.16
SOUTHWEST SOLUTIONS GROUP INC	1200101537	EFT	2/19/2019	\$15,301.98
SOUTHWEST SOLUTIONS GROUP INC	1200103632	EFT	5/21/2019	\$605.24
SOUTHWEST SOLUTIONS GROUP INC	1200104356	EFT	6/18/2019	\$230.00
SOUTHWEST SOLUTIONS GROUP INC	1200104727	EFT	7/2/2019	\$150.00
SOUTHWEST SOLUTIONS GROUP INC	1200106903	EFT	9/26/2019	\$430.00
YTD Total For SOUTHWEST SOLUTIONS GROUP INC			Is \$20,884.47	
SOUTHWEST TEXAS EQUIPMENT DIST INC	120730338	CHECK	1/8/2019	\$889.97
YTD Total For SOUTHWEST TEXAS EQUIPMENT DIST INC			Is \$889.97	
SOUTHWEST WHEEL INC	120726731	CHECK	11/6/2018	\$439.80
SOUTHWEST WHEEL INC	120742321	CHECK	8/6/2019	\$183.35
SOUTHWEST WHEEL INC	120744188	CHECK	9/3/2019	\$1,114.32
YTD Total For SOUTHWEST WHEEL INC			Is \$1,737.47	
SOUTHWESTERN ASSOC OF TOXICOLOGISTS	120726960	CHECK	11/7/2018	\$2,180.00
SOUTHWESTERN ASSOC OF TOXICOLOGISTS	120736228	CHECK	4/16/2019	\$900.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SOUTHWESTERN ASSOC OF TOXICOLOGISTS			Is \$3,080.00	
SOUTHWESTERN ASSOCIATION OF FORENSIC SCIENTISTS INC	120746115	CHECK	9/26/2019	\$2,395.00
YTD Total For SOUTHWESTERN ASSOCIATION OF FORENSIC SCIENTISTS INC			Is \$2,395.00	
SOUTHWESTERN BLUEPRINT CO	120725732	CHECK	10/16/2018	\$1,540.94
SOUTHWESTERN BLUEPRINT CO	120729489	CHECK	12/18/2018	\$8.22
SOUTHWESTERN BLUEPRINT CO	120731090	CHECK	1/15/2019	\$360.00
SOUTHWESTERN BLUEPRINT CO	120731998	CHECK	2/5/2019	\$451.72
SOUTHWESTERN BLUEPRINT CO	120732914	CHECK	2/19/2019	\$610.27
SOUTHWESTERN BLUEPRINT CO	120734554	CHECK	3/19/2019	\$128.13
SOUTHWESTERN BLUEPRINT CO	120736229	CHECK	4/16/2019	\$184.18
SOUTHWESTERN BLUEPRINT CO	120737214	CHECK	5/7/2019	\$531.44
SOUTHWESTERN BLUEPRINT CO	120739754	CHECK	6/18/2019	\$83.25
SOUTHWESTERN BLUEPRINT CO	120740568	CHECK	7/2/2019	\$871.17
SOUTHWESTERN BLUEPRINT CO	120742322	CHECK	8/6/2019	\$83.25
SOUTHWESTERN BLUEPRINT CO	120743331	CHECK	8/20/2019	\$65.98
SOUTHWESTERN BLUEPRINT CO	120744189	CHECK	9/3/2019	\$135.59
SOUTHWESTERN BLUEPRINT CO	120746116	CHECK	9/26/2019	\$683.31
YTD Total For SOUTHWESTERN BLUEPRINT CO			Is \$5,737.45	
SPAETH COMMUNICATIONS INC	120732915	CHECK	2/19/2019	\$10,300.14
YTD Total For SPAETH COMMUNICATIONS INC			Is \$10,300.14	
SPARGO, ERIN A	1200102206	EFT	3/19/2019	\$827.00
YTD Total For SPARGO, ERIN A			Is \$827.00	
SPARK ENERGY LP	120725733	CHECK	10/16/2018	\$360.00
YTD Total For SPARK ENERGY LP			Is \$360.00	
SPARK HOLD CO LLC	120726732	CHECK	11/6/2018	\$961.53
SPARK HOLD CO LLC	120727760	CHECK	11/20/2018	\$2,538.88
SPARK HOLD CO LLC	120728546	CHECK	12/4/2018	\$598.00
SPARK HOLD CO LLC	120730339	CHECK	1/8/2019	\$1,033.53
YTD Total For SPARK HOLD CO LLC			Is \$5,131.94	
SPARKLETTS & SIERRA SPRINGS	1200098628	EFT	10/2/2018	\$10.86
SPARKLETTS & SIERRA SPRINGS	1200098863	EFT	10/16/2018	\$95.59
SPARKLETTS & SIERRA SPRINGS	1200099211	EFT	11/6/2018	\$243.24
SPARKLETTS & SIERRA SPRINGS	1200099557	EFT	11/20/2018	\$15.16
SPARKLETTS & SIERRA SPRINGS	1200099862	EFT	12/4/2018	\$247.04
SPARKLETTS & SIERRA SPRINGS	1200100195	EFT	12/18/2018	\$93.02
SPARKLETTS & SIERRA SPRINGS	1200100526	EFT	1/8/2019	\$212.04
SPARKLETTS & SIERRA SPRINGS	1200100803	EFT	1/15/2019	\$60.59
SPARKLETTS & SIERRA SPRINGS	1200101179	EFT	2/5/2019	\$545.39
SPARKLETTS & SIERRA SPRINGS	1200101538	EFT	2/19/2019	\$211.00
SPARKLETTS & SIERRA SPRINGS	1200102207	EFT	3/19/2019	\$278.66
SPARKLETTS & SIERRA SPRINGS	1200102531	EFT	4/2/2019	\$34.95
SPARKLETTS & SIERRA SPRINGS	1200102876	EFT	4/16/2019	\$303.71
SPARKLETTS & SIERRA SPRINGS	1200103272	EFT	5/7/2019	\$67.31
SPARKLETTS & SIERRA SPRINGS	1200103633	EFT	5/21/2019	\$363.12
SPARKLETTS & SIERRA SPRINGS	1200103999	EFT	6/4/2019	\$68.39
SPARKLETTS & SIERRA SPRINGS	1200104357	EFT	6/18/2019	\$332.51
SPARKLETTS & SIERRA SPRINGS	1200104728	EFT	7/2/2019	\$60.32
SPARKLETTS & SIERRA SPRINGS	1200105423	EFT	8/6/2019	\$599.78
SPARKLETTS & SIERRA SPRINGS	1200105816	EFT	8/20/2019	\$13.53
SPARKLETTS & SIERRA SPRINGS	1200106159	EFT	9/3/2019	\$487.80
SPARKLETTS & SIERRA SPRINGS	1200106529	EFT	9/17/2019	\$274.64
SPARKLETTS & SIERRA SPRINGS	1200106904	EFT	9/26/2019	\$484.52
YTD Total For SPARKLETTS & SIERRA SPRINGS			Is \$5,103.17	
SPCP AUGUSTA OWNER LLC	467266787	CHECK	10/16/2018	\$499.00
SPCP AUGUSTA OWNER LLC	467268246	CHECK	11/20/2018	\$903.00
SPCP AUGUSTA OWNER LLC	467269622	CHECK	12/18/2018	\$701.00
SPCP AUGUSTA OWNER LLC	467271007	CHECK	1/15/2019	\$701.00
SPCP AUGUSTA OWNER LLC	467272443	CHECK	2/19/2019	\$701.00
SPCP AUGUSTA OWNER LLC	467273877	CHECK	3/19/2019	\$701.00

Vendor Name	Payment No	Method	Date	Amount
SPCP AUGUSTA OWNER LLC	467275309	CHECK	4/16/2019	\$701.00
SPCP AUGUSTA OWNER LLC	467276787	CHECK	5/21/2019	\$626.00
SPCP AUGUSTA OWNER LLC	467278236	CHECK	6/18/2019	\$626.00
SPCP AUGUSTA OWNER LLC	467279008	CHECK	7/2/2019	\$626.00
YTD Total For SPCP AUGUSTA OWNER LLC			Is \$6,785.00	
SPCP FAIR OAKS CROSSING LLC	120725734	CHECK	10/16/2018	\$855.00
SPCP FAIR OAKS CROSSING LLC	120727761	CHECK	11/20/2018	\$855.00
SPCP FAIR OAKS CROSSING LLC	120729490	CHECK	12/18/2018	\$53.22
SPCP FAIR OAKS CROSSING LLC	120731999	CHECK	2/5/2019	\$922.88
SPCP FAIR OAKS CROSSING LLC	120732916	CHECK	2/19/2019	\$74.88
YTD Total For SPCP FAIR OAKS CROSSING LLC			Is \$2,760.98	
SPEC BLDG MATERIALS CORP	1200101180	EFT	2/5/2019	\$92.49
YTD Total For SPEC BLDG MATERIALS CORP			Is \$92.49	
SPECIAL FUND 586	120733680	CHECK	3/5/2019	\$222.25
YTD Total For SPECIAL FUND 586			Is \$222.25	
SPENCER SCOTT PLLC	120728547	CHECK	12/4/2018	\$48,000.00
YTD Total For SPENCER SCOTT PLLC			Is \$48,000.00	
SPENCER, NURENIA A	1200099863	EFT	12/4/2018	\$158.93
YTD Total For SPENCER, NURENIA A			Is \$158.93	
SPHNIX AT LUXAR VILLAS	4670034570	EFT	10/16/2018	\$1,729.00
SPHNIX AT LUXAR VILLAS	4670034892	EFT	11/20/2018	\$1,729.00
SPHNIX AT LUXAR VILLAS	4670035197	EFT	12/18/2018	\$1,729.00
SPHNIX AT LUXAR VILLAS	4670035499	EFT	1/15/2019	\$1,729.00
SPHNIX AT LUXAR VILLAS	4670035589	EFT	2/5/2019	\$2,634.68
SPHNIX AT LUXAR VILLAS	4670035820	EFT	2/19/2019	\$3,306.39
SPHNIX AT LUXAR VILLAS	4670036145	EFT	3/19/2019	\$2,982.00
SPHNIX AT LUXAR VILLAS	4670036461	EFT	4/16/2019	\$2,982.00
SPHNIX AT LUXAR VILLAS	4670036787	EFT	5/21/2019	\$2,982.00
SPHNIX AT LUXAR VILLAS	4670037097	EFT	6/18/2019	\$2,982.00
SPHNIX AT LUXAR VILLAS	4670037323	EFT	7/2/2019	\$2,650.00
SPHNIX AT LUXAR VILLAS	4670037512	EFT	7/16/2019	\$332.00
SPHNIX AT LUXAR VILLAS	4670037816	EFT	8/20/2019	\$1,452.00
SPHNIX AT LUXAR VILLAS	4670038104	EFT	9/17/2019	\$2,342.00
SPHNIX AT LUXAR VILLAS	4670038196	EFT	9/26/2019	\$2,456.25
YTD Total For SPHNIX AT LUXAR VILLAS			Is \$34,017.32	
SPIELBERGER LAW GROUP LLC	120725735	CHECK	10/16/2018	\$1,000.00
SPIELBERGER LAW GROUP LLC	120739755	CHECK	6/18/2019	\$4,000.00
YTD Total For SPIELBERGER LAW GROUP LLC			Is \$5,000.00	
SPIEWAK, ANGELA	1280003936	EFT	5/7/2019	\$193.00
YTD Total For SPIEWAK, ANGELA			Is \$193.00	
SPIRAL BINDING LLC	120726733	CHECK	11/6/2018	\$545.04
YTD Total For SPIRAL BINDING LLC			Is \$545.04	
SPIRIT ONE PROPERTIES LLC	4670034571	EFT	10/16/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670034893	EFT	11/20/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670035198	EFT	12/18/2018	\$815.00
SPIRIT ONE PROPERTIES LLC	4670035500	EFT	1/15/2019	\$815.00
SPIRIT ONE PROPERTIES LLC	4670035821	EFT	2/19/2019	\$815.00
SPIRIT ONE PROPERTIES LLC	4670035912	EFT	3/5/2019	\$119.00
SPIRIT ONE PROPERTIES LLC	4670036146	EFT	3/19/2019	\$544.00
SPIRIT ONE PROPERTIES LLC	4670036462	EFT	4/16/2019	\$544.00
YTD Total For SPIRIT ONE PROPERTIES LLC			Is \$5,282.00	
SPOKANE HOUSING AUTHORITY	467283038	CHECK	9/26/2019	\$13,578.92
YTD Total For SPOKANE HOUSING AUTHORITY			Is \$13,578.92	
SPRAGUE, YVONNE	1200099212	EFT	11/6/2018	\$50.00
SPRAGUE, YVONNE	1200099558	EFT	11/20/2018	\$50.00
SPRAGUE, YVONNE	1200100196	EFT	12/18/2018	\$50.00
SPRAGUE, YVONNE	1200101181	EFT	2/5/2019	\$50.00
SPRAGUE, YVONNE	1200102532	EFT	4/2/2019	\$50.00
SPRAGUE, YVONNE	1200102877	EFT	4/16/2019	\$50.00

Vendor Name	Payment No	Method	Date	Amount
SPRAGUE, YVONNE	1200103273	EFT	5/7/2019	\$50.00
SPRAGUE, YVONNE	1200104000	EFT	6/4/2019	\$50.00
SPRAGUE, YVONNE	1200105043	EFT	7/16/2019	\$50.00
SPRAGUE, YVONNE	1200105424	EFT	8/6/2019	\$50.00
SPRAGUE, YVONNE	1200106160	EFT	9/3/2019	\$450.00
SPRAGUE, YVONNE	1200106905	EFT	9/26/2019	\$50.00
YTD Total For SPRAGUE, YVONNE			Is \$1,000.00	
SPRING CREEK BARBEQUE	120733681	CHECK	3/5/2019	\$657.25
SPRING CREEK BARBEQUE	120738062	CHECK	5/21/2019	\$3,361.50
YTD Total For SPRING CREEK BARBEQUE			Is \$4,018.75	
SPRING HILL INVESTORS LP	467266788	CHECK	10/16/2018	\$1,006.00
SPRING HILL INVESTORS LP	467268247	CHECK	11/20/2018	\$422.00
SPRING HILL INVESTORS LP	467268508	CHECK	12/4/2018	\$1,118.00
SPRING HILL INVESTORS LP	467269623	CHECK	12/18/2018	\$422.00
SPRING HILL INVESTORS LP	467269887	CHECK	1/8/2019	\$1,371.00
SPRING HILL INVESTORS LP	467271008	CHECK	1/15/2019	\$1,414.00
SPRING HILL INVESTORS LP	467271297	CHECK	2/5/2019	\$72.00
SPRING HILL INVESTORS LP	467272444	CHECK	2/19/2019	\$1,475.00
SPRING HILL INVESTORS LP	467273878	CHECK	3/19/2019	\$1,475.00
SPRING HILL INVESTORS LP	467275310	CHECK	4/16/2019	\$234.00
SPRING HILL INVESTORS LP	467276788	CHECK	5/21/2019	\$234.00
SPRING HILL INVESTORS LP	467278237	CHECK	6/18/2019	\$728.00
SPRING HILL INVESTORS LP	467279009	CHECK	7/2/2019	\$728.00
SPRING HILL INVESTORS LP	467281358	CHECK	8/20/2019	\$902.00
SPRING HILL INVESTORS LP	467282743	CHECK	9/17/2019	\$902.00
YTD Total For SPRING HILL INVESTORS LP			Is \$12,503.00	
SPRING PARK SPORTS CLUB	120727762	CHECK	11/20/2018	\$600.00
YTD Total For SPRING PARK SPORTS CLUB			Is \$600.00	
SPRING R II LLC	467266789	CHECK	10/16/2018	\$1,856.00
SPRING R II LLC	467267112	CHECK	11/6/2018	\$922.00
SPRING R II LLC	467268248	CHECK	11/20/2018	\$2,826.00
SPRING R II LLC	467269624	CHECK	12/18/2018	\$2,826.00
SPRING R II LLC	467271009	CHECK	1/15/2019	\$2,826.00
SPRING R II LLC	467272445	CHECK	2/19/2019	\$2,821.00
SPRING R II LLC	467272720	CHECK	3/5/2019	\$1,598.30
SPRING R II LLC	467273879	CHECK	3/19/2019	\$1,035.00
SPRING R II LLC	467273880	CHECK	3/19/2019	\$2,465.00
SPRING R II LLC	467275311	CHECK	4/16/2019	\$3,500.00
SPRING R II LLC	467276789	CHECK	5/21/2019	\$1,880.00
SPRING R II LLC	467278238	CHECK	6/18/2019	\$2,749.00
SPRING R II LLC	467279010	CHECK	7/2/2019	\$2,814.00
SPRING R II LLC	467279914	CHECK	7/16/2019	\$1,722.00
SPRING R II LLC	467281359	CHECK	8/20/2019	\$3,388.00
SPRING R II LLC	467282744	CHECK	9/17/2019	\$532.00
SPRING R II LLC	467282745	CHECK	9/17/2019	\$3,458.00
YTD Total For SPRING R II LLC			Is \$39,218.30	
SPRING R LLC	120725736	CHECK	10/16/2018	\$780.00
SPRING R LLC	120727763	CHECK	11/20/2018	\$2,280.00
SPRING R LLC	120729491	CHECK	12/18/2018	\$1,530.00
SPRING R LLC	120731091	CHECK	1/15/2019	\$1,530.00
SPRING R LLC	120732917	CHECK	2/19/2019	\$750.00
SPRING R LLC	120734555	CHECK	3/19/2019	\$750.00
SPRING R LLC	120736230	CHECK	4/16/2019	\$750.00
SPRING R LLC	120738295	CHECK	5/24/2019	\$750.00
SPRING R LLC	467266790	CHECK	10/16/2018	\$443.00
SPRING R LLC	467268249	CHECK	11/20/2018	\$443.00
SPRING R LLC	467269625	CHECK	12/18/2018	\$443.00
SPRING R LLC	467271010	CHECK	1/15/2019	\$443.00
SPRING R LLC	467271298	CHECK	2/5/2019	\$1,540.00

Vendor Name	Payment No	Method	Date	Amount
SPRING R LLC	467272446	CHECK	2/19/2019	\$1,213.00
SPRING R LLC	467273881	CHECK	3/19/2019	\$1,213.00
SPRING R LLC	467275312	CHECK	4/16/2019	\$1,257.00
SPRING R LLC	467276790	CHECK	5/21/2019	\$1,257.00
SPRING R LLC	467278239	CHECK	6/18/2019	\$1,257.00
SPRING R LLC	467279011	CHECK	7/2/2019	\$487.00
SPRING R LLC	467279915	CHECK	7/16/2019	\$770.00
SPRING R LLC	467281360	CHECK	8/20/2019	\$1,257.00
SPRING R LLC	467282746	CHECK	9/17/2019	\$1,257.00
YTD Total For SPRING R LLC			Is \$22,400.00	
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467266791	CHECK	10/16/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467268250	CHECK	11/20/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467269626	CHECK	12/18/2018	\$634.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467271011	CHECK	1/15/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467272447	CHECK	2/19/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467273882	CHECK	3/19/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467275313	CHECK	4/16/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467276791	CHECK	5/21/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467278240	CHECK	6/18/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467279012	CHECK	7/2/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467281361	CHECK	8/20/2019	\$675.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467282747	CHECK	9/17/2019	\$675.00
YTD Total For SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMENTS			Is \$7,977.00	
SPRINT	1200098629	EFT	10/2/2018	\$38.00
SPRINT	1200102878	EFT	4/16/2019	\$38.00
SPRINT	120726734	CHECK	11/6/2018	\$89.55
SPRINT	120736231	CHECK	4/16/2019	\$92.15
SPRINT	120741419	CHECK	7/16/2019	\$91.65
YTD Total For SPRINT			Is \$349.35	
SPRINT SOLUTIONS INC	120725737	CHECK	10/16/2018	\$303.92
SPRINT SOLUTIONS INC	120726735	CHECK	11/6/2018	\$12,576.31
SPRINT SOLUTIONS INC	120727764	CHECK	11/20/2018	\$4,021.69
SPRINT SOLUTIONS INC	120729492	CHECK	12/18/2018	\$7,803.54
SPRINT SOLUTIONS INC	120731092	CHECK	1/15/2019	\$538.70
SPRINT SOLUTIONS INC	120732000	CHECK	2/5/2019	\$10,540.62
SPRINT SOLUTIONS INC	120732918	CHECK	2/19/2019	\$510.42
SPRINT SOLUTIONS INC	120733682	CHECK	3/5/2019	\$9,417.67
SPRINT SOLUTIONS INC	120735326	CHECK	4/2/2019	\$1,138.10
SPRINT SOLUTIONS INC	120735327	CHECK	4/2/2019	\$8,351.59
SPRINT SOLUTIONS INC	120737215	CHECK	5/7/2019	\$8,204.56
SPRINT SOLUTIONS INC	120738916	CHECK	6/4/2019	\$511.18
SPRINT SOLUTIONS INC	120739756	CHECK	6/18/2019	\$7,974.27
SPRINT SOLUTIONS INC	120740569	CHECK	7/2/2019	\$770.55
SPRINT SOLUTIONS INC	120741420	CHECK	7/16/2019	\$8,697.42
SPRINT SOLUTIONS INC	120742323	CHECK	8/6/2019	\$518.16
SPRINT SOLUTIONS INC	120743559	CHECK	8/23/2019	\$9,798.73
SPRINT SOLUTIONS INC	120744190	CHECK	9/3/2019	\$513.58
SPRINT SOLUTIONS INC	120746117	CHECK	9/26/2019	\$16,972.94
SPRINT SOLUTIONS INC	128017582	CHECK	10/16/2018	\$539.85
SPRINT SOLUTIONS INC	128017605	CHECK	11/6/2018	\$539.85
SPRINT SOLUTIONS INC	128017651	CHECK	12/18/2018	\$539.85
SPRINT SOLUTIONS INC	128017684	CHECK	1/15/2019	\$539.85
SPRINT SOLUTIONS INC	128017723	CHECK	2/19/2019	\$539.85
SPRINT SOLUTIONS INC	128017757	CHECK	3/19/2019	\$539.85
SPRINT SOLUTIONS INC	128017776	CHECK	4/2/2019	\$539.85
SPRINT SOLUTIONS INC	128017812	CHECK	5/7/2019	\$539.85
SPRINT SOLUTIONS INC	128017885	CHECK	7/2/2019	\$539.85
SPRINT SOLUTIONS INC	128017896	CHECK	7/16/2019	\$539.85
SPRINT SOLUTIONS INC	128017914	CHECK	8/6/2019	\$539.85

Vendor Name	Payment No	Method	Date	Amount
SPRINT SOLUTIONS INC	128017955	CHECK	9/17/2019	\$539.85
YTD Total For SPRINT SOLUTIONS INC			Is \$115,642.15	
SPURGER JR, JIMMY H	1200103274	EFT	5/7/2019	\$468.00
YTD Total For SPURGER JR, JIMMY H			Is \$468.00	
SRP SUB LLC	467266792	CHECK	10/16/2018	\$381.00
SRP SUB LLC	467268251	CHECK	11/20/2018	\$381.00
SRP SUB LLC	467269627	CHECK	12/18/2018	\$381.00
SRP SUB LLC	467271012	CHECK	1/15/2019	\$381.00
SRP SUB LLC	467272448	CHECK	2/19/2019	\$720.00
SRP SUB LLC	467272721	CHECK	3/5/2019	\$339.00
SRP SUB LLC	467273883	CHECK	3/19/2019	\$720.00
SRP SUB LLC	467275314	CHECK	4/16/2019	\$720.00
SRP SUB LLC	467276792	CHECK	5/21/2019	\$385.00
SRP SUB LLC	467278241	CHECK	6/18/2019	\$385.00
SRP SUB LLC	467279013	CHECK	7/2/2019	\$385.00
SRP SUB LLC	467279916	CHECK	7/16/2019	\$3,661.00
SRP SUB LLC	467281362	CHECK	8/20/2019	\$3,179.00
SRP SUB LLC	467282748	CHECK	9/17/2019	\$19,009.00
YTD Total For SRP SUB LLC			Is \$31,027.00	
SRUTI HOSPITALITY INC	120727765	CHECK	11/20/2018	\$1,226.16
YTD Total For SRUTI HOSPITALITY INC			Is \$1,226.16	
ST AMANT, FREDRICK	1200104358	EFT	6/18/2019	\$360.90
YTD Total For ST AMANT, FREDRICK			Is \$360.90	
ST ANDREWS EPISCOPAL CHURCH	120727766	CHECK	11/20/2018	\$500.00
YTD Total For ST ANDREWS EPISCOPAL CHURCH			Is \$500.00	
ST ANDREWS PRESBYTERIAN CHURCH	120727767	CHECK	11/20/2018	\$250.00
ST ANDREWS PRESBYTERIAN CHURCH	120739757	CHECK	6/18/2019	\$250.00
ST ANDREWS PRESBYTERIAN CHURCH	120742642	CHECK	8/13/2019	\$250.00
YTD Total For ST ANDREWS PRESBYTERIAN CHURCH			Is \$750.00	
ST AUGUSTINE ESTATES	4670034572	EFT	10/16/2018	\$2,658.00
ST AUGUSTINE ESTATES	4670034894	EFT	11/20/2018	\$1,555.00
ST AUGUSTINE ESTATES	4670035199	EFT	12/18/2018	\$1,802.00
ST AUGUSTINE ESTATES	4670035501	EFT	1/15/2019	\$4,360.00
ST AUGUSTINE ESTATES	4670035590	EFT	2/5/2019	\$306.00
ST AUGUSTINE ESTATES	4670035822	EFT	2/19/2019	\$2,217.00
ST AUGUSTINE ESTATES	4670036147	EFT	3/19/2019	\$1,987.00
ST AUGUSTINE ESTATES	4670036463	EFT	4/16/2019	\$1,407.00
ST AUGUSTINE ESTATES	4670036788	EFT	5/21/2019	\$1,408.00
ST AUGUSTINE ESTATES	4670037098	EFT	6/18/2019	\$2,708.00
ST AUGUSTINE ESTATES	4670037324	EFT	7/2/2019	\$1,361.00
ST AUGUSTINE ESTATES	4670037513	EFT	7/16/2019	\$697.00
ST AUGUSTINE ESTATES	4670037817	EFT	8/20/2019	\$3,288.69
ST AUGUSTINE ESTATES	4670038105	EFT	9/17/2019	\$4,284.00
YTD Total For ST AUGUSTINE ESTATES			Is \$30,038.69	
ST EDWARDS CATHOLIC CHURCH	120727768	CHECK	11/20/2018	\$100.00
YTD Total For ST EDWARDS CATHOLIC CHURCH			Is \$100.00	
ST JOHN, LESLIE L	1200100197	EFT	12/18/2018	\$73.60
YTD Total For ST JOHN, LESLIE L			Is \$73.60	
ST JUDE INC	120729493	CHECK	12/18/2018	\$135,000.00
ST JUDE INC	467267113	CHECK	11/6/2018	\$5,030.79
ST JUDE INC	467268252	CHECK	11/20/2018	\$1,839.00
ST JUDE INC	467269628	CHECK	12/18/2018	\$1,839.00
ST JUDE INC	467271013	CHECK	1/15/2019	\$1,839.00
ST JUDE INC	467272449	CHECK	2/19/2019	\$1,839.00
ST JUDE INC	467273884	CHECK	3/19/2019	\$853.00
ST JUDE INC	467275315	CHECK	4/16/2019	\$1,346.00
ST JUDE INC	467276793	CHECK	5/21/2019	\$1,346.00
ST JUDE INC	467278242	CHECK	6/18/2019	\$1,346.00
ST JUDE INC	467279014	CHECK	7/2/2019	\$1,346.00

Vendor Name	Payment No	Method	Date	Amount
ST JUDE INC	467281363	CHECK	8/20/2019	\$1,737.00
ST JUDE INC	467282749	CHECK	9/17/2019	\$1,322.00
YTD Total For ST JUDE INC			Is \$156,682.79	
ST JUDE RANCH FOR CHILDREN TX REGION	120741421	CHECK	7/16/2019	\$858.61
YTD Total For ST JUDE RANCH FOR CHILDREN TX REGION			Is \$858.61	
ST LUKE COMMUN UNITED METHODIST CHURCH	120727769	CHECK	11/20/2018	\$993.20
ST LUKE COMMUN UNITED METHODIST CHURCH	120741422	CHECK	7/16/2019	\$1,045.00
YTD Total For ST LUKE COMMUN UNITED METHODIST CHURCH			Is \$2,038.20	
ST LUKE UNITED PRESBYTERIAN CHURCH	120727770	CHECK	11/20/2018	\$575.00
ST LUKE UNITED PRESBYTERIAN CHURCH	120739758	CHECK	6/18/2019	\$500.00
ST LUKE UNITED PRESBYTERIAN CHURCH	120742643	CHECK	8/13/2019	\$500.00
YTD Total For ST LUKE UNITED PRESBYTERIAN CHURCH			Is \$1,575.00	
ST MARTENS PLACE	467266793	CHECK	10/16/2018	\$692.00
ST MARTENS PLACE	467268253	CHECK	11/20/2018	\$692.00
ST MARTENS PLACE	467268509	CHECK	12/4/2018	\$329.00
ST MARTENS PLACE	467269629	CHECK	12/18/2018	\$692.00
ST MARTENS PLACE	467271014	CHECK	1/15/2019	\$692.00
ST MARTENS PLACE	467272450	CHECK	2/19/2019	\$692.00
ST MARTENS PLACE	467273885	CHECK	3/19/2019	\$692.00
ST MARTENS PLACE	467275316	CHECK	4/16/2019	\$692.00
ST MARTENS PLACE	467276794	CHECK	5/21/2019	\$692.00
ST MARTENS PLACE	467278243	CHECK	6/18/2019	\$692.00
ST MARTENS PLACE	467279015	CHECK	7/2/2019	\$692.00
ST MARTENS PLACE	467281364	CHECK	8/20/2019	\$692.00
ST MARTENS PLACE	467282750	CHECK	9/17/2019	\$692.00
YTD Total For ST MARTENS PLACE			Is \$8,633.00	
ST MARTIN DE PORRES INC	467266794	CHECK	10/16/2018	\$2,305.00
ST MARTIN DE PORRES INC	467268254	CHECK	11/20/2018	\$2,305.00
ST MARTIN DE PORRES INC	467269630	CHECK	12/18/2018	\$2,305.00
ST MARTIN DE PORRES INC	467271015	CHECK	1/15/2019	\$2,305.00
ST MARTIN DE PORRES INC	467272451	CHECK	2/19/2019	\$2,305.00
ST MARTIN DE PORRES INC	467273886	CHECK	3/19/2019	\$2,770.00
ST MARTIN DE PORRES INC	467275317	CHECK	4/16/2019	\$2,770.00
ST MARTIN DE PORRES INC	467276795	CHECK	5/21/2019	\$1,708.00
ST MARTIN DE PORRES INC	467278244	CHECK	6/18/2019	\$1,387.00
ST MARTIN DE PORRES INC	467279016	CHECK	7/2/2019	\$327.00
ST MARTIN DE PORRES INC	467279917	CHECK	7/16/2019	\$1,060.00
ST MARTIN DE PORRES INC	467281365	CHECK	8/20/2019	\$1,387.00
ST MARTIN DE PORRES INC	467282751	CHECK	9/17/2019	\$1,387.00
YTD Total For ST MARTIN DE PORRES INC			Is \$24,321.00	
ST PAUL BAPTIST CHURCH	120727771	CHECK	11/20/2018	\$400.00
ST PAUL BAPTIST CHURCH	120740570	CHECK	7/2/2019	\$500.00
YTD Total For ST PAUL BAPTIST CHURCH			Is \$900.00	
ST PAUL LUTHERAN CHURCH	120727772	CHECK	11/20/2018	\$550.00
ST PAUL LUTHERAN CHURCH	120732919	CHECK	2/19/2019	\$550.00
ST PAUL LUTHERAN CHURCH	120740571	CHECK	7/2/2019	\$550.00
YTD Total For ST PAUL LUTHERAN CHURCH			Is \$1,650.00	
ST PIUS X CHURCH & SCHOOL	120727773	CHECK	11/20/2018	\$60.00
ST PIUS X CHURCH & SCHOOL	120739759	CHECK	6/18/2019	\$60.00
ST PIUS X CHURCH & SCHOOL	120742644	CHECK	8/13/2019	\$60.00
YTD Total For ST PIUS X CHURCH & SCHOOL			Is \$180.00	
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200099213	EFT	11/6/2018	\$900.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200099559	EFT	11/20/2018	\$900.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200100198	EFT	12/18/2018	\$900.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200100804	EFT	1/15/2019	\$900.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670034573	EFT	10/16/2018	\$3,581.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670034895	EFT	11/20/2018	\$845.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670035200	EFT	12/18/2018	\$975.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670035502	EFT	1/15/2019	\$3,120.00

Vendor Name	Payment No	Method	Date	Amount
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670035591	EFT	2/5/2019	\$926.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670035823	EFT	2/19/2019	\$3,145.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670036148	EFT	3/19/2019	\$3,145.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670036464	EFT	4/16/2019	\$2,738.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670036789	EFT	5/21/2019	\$1,110.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670037099	EFT	6/18/2019	\$2,664.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670037325	EFT	7/2/2019	\$788.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670037514	EFT	7/16/2019	\$1,418.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670037818	EFT	8/20/2019	\$1,448.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670038106	EFT	9/17/2019	\$1,906.00
YTD Total For ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS			Is \$31,409.00	
ST THOMAS PLACE LLP	1200099560	EFT	11/20/2018	\$1,243.00
ST THOMAS PLACE LLP	1200100199	EFT	12/18/2018	\$717.00
ST THOMAS PLACE LLP	1200100805	EFT	1/15/2019	\$717.00
ST THOMAS PLACE LLP	1200101539	EFT	2/19/2019	\$717.00
ST THOMAS PLACE LLP	1200102208	EFT	3/19/2019	\$717.00
ST THOMAS PLACE LLP	1200102879	EFT	4/16/2019	\$717.00
ST THOMAS PLACE LLP	1200103717	EFT	5/24/2019	\$717.00
ST THOMAS PLACE LLP	1200104807	EFT	7/12/2019	\$717.00
ST THOMAS PLACE LLP	1200105044	EFT	7/16/2019	\$717.00
ST THOMAS PLACE LLP	1200105817	EFT	8/20/2019	\$1,592.00
ST THOMAS PLACE LLP	1200106530	EFT	9/17/2019	\$717.00
YTD Total For ST THOMAS PLACE LLP			Is \$9,288.00	
STACY A DUNLOP	120725125	CHECK	10/2/2018	\$1,070.00
STACY A DUNLOP	120725738	CHECK	10/16/2018	\$1,100.00
STACY A DUNLOP	120726736	CHECK	11/6/2018	\$4,140.00
STACY A DUNLOP	120727774	CHECK	11/20/2018	\$570.00
STACY A DUNLOP	120728548	CHECK	12/4/2018	\$200.00
STACY A DUNLOP	120729494	CHECK	12/18/2018	\$200.00
STACY A DUNLOP	120730340	CHECK	1/8/2019	\$9,390.00
STACY A DUNLOP	120731093	CHECK	1/15/2019	\$1,310.00
STACY A DUNLOP	120732001	CHECK	2/5/2019	\$8,900.00
STACY A DUNLOP	120732920	CHECK	2/19/2019	\$430.00
STACY A DUNLOP	120733683	CHECK	3/5/2019	\$340.00
STACY A DUNLOP	120734556	CHECK	3/19/2019	\$2,800.00
STACY A DUNLOP	120735328	CHECK	4/2/2019	\$2,870.00
STACY A DUNLOP	120736232	CHECK	4/16/2019	\$1,050.00
STACY A DUNLOP	120738063	CHECK	5/21/2019	\$1,880.00
STACY A DUNLOP	120739760	CHECK	6/18/2019	\$200.00
STACY A DUNLOP	120741423	CHECK	7/16/2019	\$1,830.00
STACY A DUNLOP	120742324	CHECK	8/6/2019	\$5,070.00
STACY A DUNLOP	120743332	CHECK	8/20/2019	\$12,260.00
STACY A DUNLOP	120744191	CHECK	9/3/2019	\$4,050.00
STACY A DUNLOP	120745149	CHECK	9/17/2019	\$4,130.00
STACY A DUNLOP	120746118	CHECK	9/26/2019	\$1,200.00
YTD Total For STACY A DUNLOP			Is \$64,990.00	
STACY D ESAW	467275318	CHECK	4/16/2019	\$220.82
YTD Total For STACY D ESAW			Is \$220.82	
STACY S DUPLER MED LPC	120745150	CHECK	9/17/2019	\$1,425.00
YTD Total For STACY S DUPLER MED LPC			Is \$1,425.00	
STACY WALKER	467266795	CHECK	10/16/2018	\$72.00
STACY WALKER	467268255	CHECK	11/20/2018	\$72.00
STACY WALKER	467269631	CHECK	12/18/2018	\$72.00
STACY WALKER	467271016	CHECK	1/15/2019	\$72.00
STACY WALKER	467272452	CHECK	2/19/2019	\$72.00
STACY WALKER	467273887	CHECK	3/19/2019	\$72.00
STACY WALKER	467275319	CHECK	4/16/2019	\$72.00
STACY WALKER	467276796	CHECK	5/21/2019	\$72.00
STACY WALKER	467278245	CHECK	6/18/2019	\$72.00

Vendor Name	Payment No	Method	Date	Amount
STACY WALKER	467279918	CHECK	7/16/2019	\$72.00
STACY WALKER	467281366	CHECK	8/20/2019	\$72.00
STACY WALKER	467282752	CHECK	9/17/2019	\$72.00
YTD Total For STACY WALKER			Is \$864.00	
STAG II APARTMENTS LLC	4670035592	EFT	2/5/2019	\$318.90
STAG II APARTMENTS LLC	4670035824	EFT	2/19/2019	\$9,757.00
STAG II APARTMENTS LLC	4670035913	EFT	3/5/2019	\$3,046.00
STAG II APARTMENTS LLC	4670036149	EFT	3/19/2019	\$13,464.29
STAG II APARTMENTS LLC	4670036229	EFT	4/2/2019	\$17.00
STAG II APARTMENTS LLC	4670036465	EFT	4/16/2019	\$13,281.00
STAG II APARTMENTS LLC	4670036790	EFT	5/21/2019	\$11,864.00
STAG II APARTMENTS LLC	4670036867	EFT	6/4/2019	\$725.00
STAG II APARTMENTS LLC	4670037100	EFT	6/18/2019	\$15,301.00
STAG II APARTMENTS LLC	4670037326	EFT	7/2/2019	\$7,391.00
STAG II APARTMENTS LLC	4670037515	EFT	7/16/2019	\$6,736.00
STAG II APARTMENTS LLC	4670037586	EFT	8/6/2019	\$2,298.00
STAG II APARTMENTS LLC	4670037819	EFT	8/20/2019	\$13,718.00
STAG II APARTMENTS LLC	4670038107	EFT	9/17/2019	\$13,265.40
STAG II APARTMENTS LLC	467266796	CHECK	10/16/2018	\$11,965.00
STAG II APARTMENTS LLC	467267114	CHECK	11/6/2018	\$3,610.83
STAG II APARTMENTS LLC	467268256	CHECK	11/20/2018	\$11,085.00
STAG II APARTMENTS LLC	467268510	CHECK	12/4/2018	\$1,169.71
STAG II APARTMENTS LLC	467269632	CHECK	12/18/2018	\$11,997.00
STAG II APARTMENTS LLC	467271017	CHECK	1/15/2019	\$11,488.00
YTD Total For STAG II APARTMENTS LLC			Is \$162,498.13	
STALEY, MATTHEW C	1280003872	EFT	2/5/2019	\$168.00
YTD Total For STALEY, MATTHEW C			Is \$168.00	
STANDARD SPRING & AXLE CO INC	120727775	CHECK	11/20/2018	\$542.84
STANDARD SPRING & AXLE CO INC	120729495	CHECK	12/18/2018	\$764.80
STANDARD SPRING & AXLE CO INC	120730341	CHECK	1/8/2019	\$1,443.13
STANDARD SPRING & AXLE CO INC	120736233	CHECK	4/16/2019	\$100.00
STANDARD SPRING & AXLE CO INC	120738917	CHECK	6/4/2019	\$1,598.31
STANDARD SPRING & AXLE CO INC	120739761	CHECK	6/18/2019	\$1,692.96
STANDARD SPRING & AXLE CO INC	120742325	CHECK	8/6/2019	\$942.02
STANDARD SPRING & AXLE CO INC	120745151	CHECK	9/17/2019	\$7,510.03
YTD Total For STANDARD SPRING & AXLE CO INC			Is \$14,594.09	
STANDARD SUPPLY & DISTRIBUTING CO INC	120726737	CHECK	11/6/2018	\$312.93
STANDARD SUPPLY & DISTRIBUTING CO INC	120728549	CHECK	12/4/2018	\$1,124.00
STANDARD SUPPLY & DISTRIBUTING CO INC	120729496	CHECK	12/18/2018	\$229.30
STANDARD SUPPLY & DISTRIBUTING CO INC	120732921	CHECK	2/19/2019	\$703.64
STANDARD SUPPLY & DISTRIBUTING CO INC	120736234	CHECK	4/16/2019	\$79.66
STANDARD SUPPLY & DISTRIBUTING CO INC	120742326	CHECK	8/6/2019	\$2,563.52
STANDARD SUPPLY & DISTRIBUTING CO INC	120745152	CHECK	9/17/2019	\$54.51
STANDARD SUPPLY & DISTRIBUTING CO INC	120746119	CHECK	9/26/2019	\$103.56
YTD Total For STANDARD SUPPLY & DISTRIBUTING CO INC			Is \$5,171.12	
STANDARD TEXTILE	120734557	CHECK	3/19/2019	\$156.00
YTD Total For STANDARD TEXTILE			Is \$156.00	
STANDING CHAPTER 13 TRUSTEE	120725183	CHECK	10/5/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120725912	CHECK	10/19/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120725993	CHECK	11/2/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120727020	CHECK	11/16/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120728004	CHECK	11/30/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120728773	CHECK	12/14/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120729708	CHECK	12/28/2018	\$711.70
STANDING CHAPTER 13 TRUSTEE	120730585	CHECK	1/11/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120731266	CHECK	1/25/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120732225	CHECK	2/8/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120733130	CHECK	2/22/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120733863	CHECK	3/8/2019	\$711.70

Vendor Name	Payment No	Method	Date	Amount
STANDING CHAPTER 13 TRUSTEE	120734759	CHECK	3/22/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120735515	CHECK	4/5/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120736421	CHECK	4/19/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120736534	CHECK	5/3/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120737444	CHECK	5/17/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120738359	CHECK	5/31/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120739097	CHECK	6/14/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120740000	CHECK	6/28/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120740805	CHECK	7/12/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120741565	CHECK	7/26/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120742593	CHECK	8/9/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120743523	CHECK	8/23/2019	\$711.70
STANDING CHAPTER 13 TRUSTEE	120744420	CHECK	9/6/2019	\$831.70
STANDING CHAPTER 13 TRUSTEE	120745355	CHECK	9/20/2019	\$831.70
YTD Total For STANDING CHAPTER 13 TRUSTEE			Is \$18,744.20	
STANGO, KINSEY	1200105045	EFT	7/16/2019	\$179.58
YTD Total For STANGO, KINSEY			Is \$179.58	
STANLEY CONVERGENT SECURITY SOLUTIONS INC	120741424	CHECK	7/16/2019	\$1,284.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	120745411	CHECK	9/24/2019	\$0.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	120746120	CHECK	9/26/2019	\$4,113.00
YTD Total For STANLEY CONVERGENT SECURITY SOLUTIONS INC			Is \$5,397.00	
STANLEY R MAYS	1200098864	EFT	10/16/2018	\$4,540.00
STANLEY R MAYS	1200099214	EFT	11/6/2018	\$11,725.00
STANLEY R MAYS	1200099561	EFT	11/20/2018	\$6,665.00
STANLEY R MAYS	1200099864	EFT	12/4/2018	\$855.00
STANLEY R MAYS	1200100200	EFT	12/18/2018	\$5,540.00
STANLEY R MAYS	1200100527	EFT	1/8/2019	\$5,586.00
STANLEY R MAYS	1200100806	EFT	1/15/2019	\$720.00
STANLEY R MAYS	1200101182	EFT	2/5/2019	\$400.00
STANLEY R MAYS	1200101540	EFT	2/19/2019	\$8,225.00
STANLEY R MAYS	1200101851	EFT	3/5/2019	\$4,415.00
STANLEY R MAYS	1200102209	EFT	3/19/2019	\$7,245.00
STANLEY R MAYS	1200102880	EFT	4/16/2019	\$300.00
STANLEY R MAYS	1200103634	EFT	5/21/2019	\$1,500.00
STANLEY R MAYS	1200104001	EFT	6/4/2019	\$2,260.00
STANLEY R MAYS	1200104359	EFT	6/18/2019	\$4,715.00
STANLEY R MAYS	1200104729	EFT	7/2/2019	\$6,210.00
STANLEY R MAYS	1200105425	EFT	8/6/2019	\$7,355.00
STANLEY R MAYS	1200105818	EFT	8/20/2019	\$5,550.00
STANLEY R MAYS	1200106531	EFT	9/17/2019	\$5,135.00
YTD Total For STANLEY R MAYS			Is \$88,941.00	
STAPLES CONTRACT & COMMERCIAL INC	120725739	CHECK	10/16/2018	\$280.28
STAPLES CONTRACT & COMMERCIAL INC	120726738	CHECK	11/6/2018	\$219.99
STAPLES CONTRACT & COMMERCIAL INC	120727776	CHECK	11/20/2018	\$127.87
STAPLES CONTRACT & COMMERCIAL INC	120729497	CHECK	12/18/2018	\$334.06
STAPLES CONTRACT & COMMERCIAL INC	120730342	CHECK	1/8/2019	\$1,424.50
STAPLES CONTRACT & COMMERCIAL INC	120732002	CHECK	2/5/2019	\$690.96
STAPLES CONTRACT & COMMERCIAL INC	120732922	CHECK	2/19/2019	\$636.39
STAPLES CONTRACT & COMMERCIAL INC	120738918	CHECK	6/4/2019	\$199.12
STAPLES CONTRACT & COMMERCIAL INC	120739762	CHECK	6/18/2019	\$1,155.60
STAPLES CONTRACT & COMMERCIAL INC	120740572	CHECK	7/2/2019	\$20.26
STAPLES CONTRACT & COMMERCIAL INC	120742327	CHECK	8/6/2019	\$104.77
STAPLES CONTRACT & COMMERCIAL INC	120743333	CHECK	8/20/2019	\$20.23
STAPLES CONTRACT & COMMERCIAL INC	120746121	CHECK	9/26/2019	\$2,475.00
STAPLES CONTRACT & COMMERCIAL INC	467276991	CHECK	5/21/2019	\$453.70
YTD Total For STAPLES CONTRACT & COMMERCIAL INC			Is \$8,142.73	
STAR ASSET SECURITY LLC	120726739	CHECK	11/6/2018	\$13,732.22
STAR ASSET SECURITY LLC	120727777	CHECK	11/20/2018	\$502.00
STAR ASSET SECURITY LLC	120732259	CHECK	2/11/2019	\$0.00

Vendor Name	Payment No	Method	Date	Amount
STAR ASSET SECURITY LLC	120742328	CHECK	8/6/2019	\$1,115.00
YTD Total For STAR ASSET SECURITY LLC			Is \$15,349.22	
STARA ROEMER HENDRICSON	120732923	CHECK	2/19/2019	\$900.00
STARA ROEMER HENDRICSON	120733684	CHECK	3/5/2019	\$300.00
STARA ROEMER HENDRICSON	120734558	CHECK	3/19/2019	\$2,600.00
STARA ROEMER HENDRICSON	120735329	CHECK	4/2/2019	\$2,300.00
STARA ROEMER HENDRICSON	120738064	CHECK	5/21/2019	\$800.00
STARA ROEMER HENDRICSON	120739763	CHECK	6/18/2019	\$3,900.00
STARA ROEMER HENDRICSON	120744192	CHECK	9/3/2019	\$7,300.00
STARA ROEMER HENDRICSON	120745153	CHECK	9/17/2019	\$1,000.00
STARA ROEMER HENDRICSON	120746122	CHECK	9/26/2019	\$2,000.00
YTD Total For STARA ROEMER HENDRICSON			Is \$21,100.00	
STARLING MARSHALL MCCALLUM	1200099215	EFT	11/6/2018	\$3,300.00
STARLING MARSHALL MCCALLUM	1200099562	EFT	11/20/2018	\$11,350.00
STARLING MARSHALL MCCALLUM	1200099865	EFT	12/4/2018	\$5,370.00
STARLING MARSHALL MCCALLUM	1200100201	EFT	12/18/2018	\$200.00
STARLING MARSHALL MCCALLUM	1200100528	EFT	1/8/2019	\$28,380.00
STARLING MARSHALL MCCALLUM	1200100807	EFT	1/15/2019	\$1,300.00
STARLING MARSHALL MCCALLUM	1200101183	EFT	2/5/2019	\$8,490.00
STARLING MARSHALL MCCALLUM	1200101541	EFT	2/19/2019	\$4,650.00
STARLING MARSHALL MCCALLUM	1200101852	EFT	3/5/2019	\$4,000.00
STARLING MARSHALL MCCALLUM	1200102533	EFT	4/2/2019	\$500.00
STARLING MARSHALL MCCALLUM	1200102881	EFT	4/16/2019	\$6,000.00
STARLING MARSHALL MCCALLUM	1200103275	EFT	5/7/2019	\$800.00
STARLING MARSHALL MCCALLUM	1200103635	EFT	5/21/2019	\$3,430.00
STARLING MARSHALL MCCALLUM	1200104002	EFT	6/4/2019	\$1,500.00
STARLING MARSHALL MCCALLUM	1200104360	EFT	6/18/2019	\$5,130.00
STARLING MARSHALL MCCALLUM	1200104448	EFT	6/20/2019	\$900.00
STARLING MARSHALL MCCALLUM	1200105426	EFT	8/6/2019	\$1,550.00
STARLING MARSHALL MCCALLUM	1200105819	EFT	8/20/2019	\$1,000.00
STARLING MARSHALL MCCALLUM	1200106532	EFT	9/17/2019	\$8,220.00
STARLING MARSHALL MCCALLUM	1200106906	EFT	9/26/2019	\$5,200.00
YTD Total For STARLING MARSHALL MCCALLUM			Is \$101,270.00	
STARS INFORMATION SOLUTIONS	120728550	CHECK	12/4/2018	\$695.00
STARS INFORMATION SOLUTIONS	120735330	CHECK	4/2/2019	\$6,336.00
STARS INFORMATION SOLUTIONS	120742329	CHECK	8/6/2019	\$1,990.00
YTD Total For STARS INFORMATION SOLUTIONS			Is \$9,021.00	
STARTEX POWER	120726740	CHECK	11/6/2018	\$84.23
STARTEX POWER	120728551	CHECK	12/4/2018	\$129.94
STARTEX POWER	120730343	CHECK	1/8/2019	\$117.53
YTD Total For STARTEX POWER			Is \$331.70	
STARWOOD OPERATOR II LLC	120738919	CHECK	6/4/2019	\$440.86
YTD Total For STARWOOD OPERATOR II LLC			Is \$440.86	
STATE BAR OF TX	120730344	CHECK	1/8/2019	\$50.00
STATE BAR OF TX	120730345	CHECK	1/8/2019	\$1,100.00
STATE BAR OF TX	120732003	CHECK	2/5/2019	\$4,135.00
STATE BAR OF TX	120732004	CHECK	2/5/2019	\$250.00
STATE BAR OF TX	120732005	CHECK	2/5/2019	\$250.00
STATE BAR OF TX	120732006	CHECK	2/5/2019	\$250.00
STATE BAR OF TX	120732924	CHECK	2/19/2019	\$420.00
STATE BAR OF TX	120734559	CHECK	3/19/2019	\$195.00
STATE BAR OF TX	120735331	CHECK	4/2/2019	\$845.00
STATE BAR OF TX	120736235	CHECK	4/16/2019	\$3,426.00
STATE BAR OF TX	120736236	CHECK	4/16/2019	\$195.00
STATE BAR OF TX	120738065	CHECK	5/21/2019	\$621.00
STATE BAR OF TX	120739764	CHECK	6/18/2019	\$1,935.00
STATE BAR OF TX	120742330	CHECK	8/6/2019	\$189.00
STATE BAR OF TX	120743334	CHECK	8/20/2019	\$1,050.00
STATE BAR OF TX	120743335	CHECK	8/20/2019	\$114.50

Vendor Name	Payment No	Method	Date	Amount
STATE BAR OF TX	470004996	CHECK	11/20/2018	\$230.00
STATE BAR OF TX	470005021	CHECK	2/5/2019	\$315.00
STATE BAR OF TX	470005038	CHECK	3/19/2019	\$105.00
STATE BAR OF TX	470005054	CHECK	5/21/2019	\$135.00
STATE BAR OF TX	470005060	CHECK	6/4/2019	\$402.00
STATE BAR OF TX	470005065	CHECK	6/18/2019	\$243.00
STATE BAR OF TX	470005093	CHECK	9/17/2019	\$345.00
STATE BAR OF TX	470005094	CHECK	9/17/2019	\$105.00
STATE BAR OF TX	470005095	CHECK	9/17/2019	\$114.50
YTD Total For STATE BAR OF TX			Is \$17,020.00	
STATE COLLECTION AND DISBURSEMENT UNIT	120738360	CHECK	5/31/2019	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120739098	CHECK	6/14/2019	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120740001	CHECK	6/28/2019	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120740806	CHECK	7/12/2019	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120741566	CHECK	7/26/2019	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120742594	CHECK	8/9/2019	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120743524	CHECK	8/23/2019	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120744421	CHECK	9/6/2019	\$835.38
STATE COLLECTION AND DISBURSEMENT UNIT	120745356	CHECK	9/20/2019	\$918.46
YTD Total For STATE COLLECTION AND DISBURSEMENT UNIT			Is \$7,601.50	
STATE DISBURSEMENT	120725184	CHECK	10/5/2018	\$149.53
STATE DISBURSEMENT	120725913	CHECK	10/19/2018	\$149.53
STATE DISBURSEMENT	120725994	CHECK	11/2/2018	\$149.53
STATE DISBURSEMENT	120727021	CHECK	11/16/2018	\$149.53
STATE DISBURSEMENT	120728005	CHECK	11/30/2018	\$149.53
STATE DISBURSEMENT	120728774	CHECK	12/14/2018	\$149.53
STATE DISBURSEMENT	120729709	CHECK	12/28/2018	\$149.53
STATE DISBURSEMENT	120730586	CHECK	1/11/2019	\$149.53
STATE DISBURSEMENT	120731267	CHECK	1/25/2019	\$149.53
STATE DISBURSEMENT	120732226	CHECK	2/8/2019	\$149.53
STATE DISBURSEMENT	120733131	CHECK	2/22/2019	\$149.53
STATE DISBURSEMENT	120733864	CHECK	3/8/2019	\$149.53
STATE DISBURSEMENT	120734760	CHECK	3/22/2019	\$149.53
STATE DISBURSEMENT	120735516	CHECK	4/5/2019	\$149.53
STATE DISBURSEMENT	120736422	CHECK	4/19/2019	\$149.53
STATE DISBURSEMENT	120736535	CHECK	5/3/2019	\$149.53
STATE DISBURSEMENT	120737445	CHECK	5/17/2019	\$54.00
STATE DISBURSEMENT	120738361	CHECK	5/31/2019	\$54.00
STATE DISBURSEMENT	120739099	CHECK	6/14/2019	\$54.00
STATE DISBURSEMENT	120740002	CHECK	6/28/2019	\$54.00
STATE DISBURSEMENT	120740807	CHECK	7/12/2019	\$54.00
STATE DISBURSEMENT	120741567	CHECK	7/26/2019	\$54.00
STATE DISBURSEMENT	120742595	CHECK	8/9/2019	\$54.00
STATE DISBURSEMENT	120743525	CHECK	8/23/2019	\$54.00
STATE DISBURSEMENT	120744422	CHECK	9/6/2019	\$54.00
STATE DISBURSEMENT	120745357	CHECK	9/20/2019	\$54.00
YTD Total For STATE DISBURSEMENT			Is \$2,932.48	
STATE DISBURSEMENT UNIT	120725185	CHECK	10/5/2018	\$361.42
STATE DISBURSEMENT UNIT	120725914	CHECK	10/19/2018	\$421.42
STATE DISBURSEMENT UNIT	120725995	CHECK	11/2/2018	\$421.42
STATE DISBURSEMENT UNIT	120727022	CHECK	11/16/2018	\$421.42
STATE DISBURSEMENT UNIT	120728006	CHECK	11/30/2018	\$421.42
STATE DISBURSEMENT UNIT	120728775	CHECK	12/14/2018	\$421.42
STATE DISBURSEMENT UNIT	120729710	CHECK	12/28/2018	\$433.42
STATE DISBURSEMENT UNIT	120730587	CHECK	1/11/2019	\$433.42
STATE DISBURSEMENT UNIT	120731268	CHECK	1/25/2019	\$433.42
STATE DISBURSEMENT UNIT	120732227	CHECK	2/8/2019	\$433.42
STATE DISBURSEMENT UNIT	120733132	CHECK	2/22/2019	\$433.42
STATE DISBURSEMENT UNIT	120733865	CHECK	3/8/2019	\$421.42

Vendor Name	Payment No	Method	Date	Amount
STATE DISBURSEMENT UNIT	120734761	CHECK	3/22/2019	\$421.42
STATE DISBURSEMENT UNIT	120735517	CHECK	4/5/2019	\$421.42
STATE DISBURSEMENT UNIT	120736423	CHECK	4/19/2019	\$421.42
STATE DISBURSEMENT UNIT	120736536	CHECK	5/3/2019	\$421.42
STATE DISBURSEMENT UNIT	120737446	CHECK	5/17/2019	\$421.42
STATE DISBURSEMENT UNIT	120738362	CHECK	5/31/2019	\$421.42
STATE DISBURSEMENT UNIT	120739100	CHECK	6/14/2019	\$421.42
STATE DISBURSEMENT UNIT	120740003	CHECK	6/28/2019	\$433.42
STATE DISBURSEMENT UNIT	120740808	CHECK	7/12/2019	\$433.42
STATE DISBURSEMENT UNIT	120741568	CHECK	7/26/2019	\$433.42
STATE DISBURSEMENT UNIT	120742596	CHECK	8/9/2019	\$433.42
STATE DISBURSEMENT UNIT	120743526	CHECK	8/23/2019	\$433.42
STATE DISBURSEMENT UNIT	120744423	CHECK	9/6/2019	\$433.42
STATE DISBURSEMENT UNIT	120745358	CHECK	9/20/2019	\$421.42
YTD Total For STATE DISBURSEMENT UNIT			Is \$11,028.92	
STATE FIREMENS & FIRE MARSHALS ASSOC OF TX	120732925	CHECK	2/19/2019	\$450.00
YTD Total For STATE FIREMENS & FIRE MARSHALS ASSOC OF TX			Is \$450.00	
STATE OF MICHIGAN	120728552	CHECK	12/4/2018	\$68.00
STATE OF MICHIGAN	120734560	CHECK	3/19/2019	\$34.00
STATE OF MICHIGAN	120738920	CHECK	6/4/2019	\$34.00
STATE OF MICHIGAN	120743336	CHECK	8/20/2019	\$68.00
YTD Total For STATE OF MICHIGAN			Is \$204.00	
STATE OF NEVADA	120728553	CHECK	12/4/2018	\$60.00
YTD Total For STATE OF NEVADA			Is \$60.00	
STATE ROAD SKYLINE LP	467266797	CHECK	10/16/2018	\$2,278.00
STATE ROAD SKYLINE LP	467268257	CHECK	11/20/2018	\$3,029.00
STATE ROAD SKYLINE LP	467269633	CHECK	12/18/2018	\$3,044.00
STATE ROAD SKYLINE LP	467271018	CHECK	1/15/2019	\$3,044.00
STATE ROAD SKYLINE LP	467272453	CHECK	2/19/2019	\$2,717.00
STATE ROAD SKYLINE LP	467273888	CHECK	3/19/2019	\$2,311.00
STATE ROAD SKYLINE LP	467275320	CHECK	4/16/2019	\$2,715.00
STATE ROAD SKYLINE LP	467276797	CHECK	5/21/2019	\$2,055.00
STATE ROAD SKYLINE LP	467278246	CHECK	6/18/2019	\$2,055.00
STATE ROAD SKYLINE LP	467279017	CHECK	7/2/2019	\$1,667.00
STATE ROAD SKYLINE LP	467279919	CHECK	7/16/2019	\$388.00
STATE ROAD SKYLINE LP	467281367	CHECK	8/20/2019	\$2,055.00
STATE ROAD SKYLINE LP	467282753	CHECK	9/17/2019	\$2,055.00
YTD Total For STATE ROAD SKYLINE LP			Is \$29,413.00	
STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH	120725740	CHECK	10/16/2018	\$1,300.00
YTD Total For STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH			Is \$1,300.00	
STATLAB MEDICAL PRODUCTS	1200099216	EFT	11/6/2018	\$215.60
STATLAB MEDICAL PRODUCTS	1200100529	EFT	1/8/2019	\$768.50
STATLAB MEDICAL PRODUCTS	1200101184	EFT	2/5/2019	\$1,047.50
STATLAB MEDICAL PRODUCTS	1200103276	EFT	5/7/2019	\$1,052.75
STATLAB MEDICAL PRODUCTS	1200105820	EFT	8/20/2019	\$1,001.15
STATLAB MEDICAL PRODUCTS	1200106907	EFT	9/26/2019	\$720.10
YTD Total For STATLAB MEDICAL PRODUCTS			Is \$4,805.60	
STAXI CORPORATION	120732007	CHECK	2/5/2019	\$3,259.90
YTD Total For STAXI CORPORATION			Is \$3,259.90	
STEELE, DUANE E	1200099563	EFT	11/20/2018	\$168.00
STEELE, DUANE E	1200104003	EFT	6/4/2019	\$326.95
STEELE, DUANE E	1200106161	EFT	9/3/2019	\$551.64
YTD Total For STEELE, DUANE E			Is \$1,046.59	
STEFANIAK, SARAH ANNE	1200105046	EFT	7/16/2019	\$141.34
YTD Total For STEFANIAK, SARAH ANNE			Is \$141.34	
STEFANOS, WENDWESSEN B	1200099564	EFT	11/20/2018	\$135.01
STEFANOS, WENDWESSEN B	1200104361	EFT	6/18/2019	\$605.36
STEFANOS, WENDWESSEN B	1200106908	EFT	9/26/2019	\$266.69
YTD Total For STEFANOS, WENDWESSEN B			Is \$1,007.06	

Vendor Name	Payment No	Method	Date	Amount
STEFFANI W TURNER	4670034574	EFT	10/16/2018	\$1,119.00
STEFFANI W TURNER	4670034896	EFT	11/20/2018	\$1,119.00
STEFFANI W TURNER	4670035201	EFT	12/18/2018	\$1,401.00
STEFFANI W TURNER	4670035503	EFT	1/15/2019	\$1,401.00
STEFFANI W TURNER	4670035825	EFT	2/19/2019	\$1,401.00
STEFFANI W TURNER	4670036150	EFT	3/19/2019	\$1,401.00
STEFFANI W TURNER	4670036466	EFT	4/16/2019	\$1,401.00
STEFFANI W TURNER	4670036791	EFT	5/21/2019	\$1,401.00
STEFFANI W TURNER	4670037101	EFT	6/18/2019	\$1,401.00
STEFFANI W TURNER	4670037516	EFT	7/16/2019	\$1,401.00
STEFFANI W TURNER	4670037820	EFT	8/20/2019	\$1,401.00
STEFFANI W TURNER	4670038108	EFT	9/17/2019	\$1,401.00
YTD Total For STEFFANI W TURNER			Is \$16,248.00	
STELLAR DIVISIONS LLC	120732008	CHECK	2/5/2019	\$6,600.00
STELLAR DIVISIONS LLC	120738921	CHECK	6/4/2019	\$2,000.00
YTD Total For STELLAR DIVISIONS LLC			Is \$8,600.00	
STEPHAN HASSAN	120731094	CHECK	1/15/2019	\$1,200.00
STEPHAN HASSAN	120733685	CHECK	3/5/2019	\$1,200.00
STEPHAN HASSAN	120735332	CHECK	4/2/2019	\$1,200.00
YTD Total For STEPHAN HASSAN			Is \$3,600.00	
STEPHANI COLEMAN	120739765	CHECK	6/18/2019	\$38.54
YTD Total For STEPHANI COLEMAN			Is \$38.54	
STEPHANIE CHAMPAGNE	120732009	CHECK	2/5/2019	\$766.10
STEPHANIE CHAMPAGNE	120741425	CHECK	7/16/2019	\$400.00
STEPHANIE CHAMPAGNE	120745154	CHECK	9/17/2019	\$293.20
YTD Total For STEPHANIE CHAMPAGNE			Is \$1,459.30	
STEPHANIE DUECKER HUDSON	1200099217	EFT	11/6/2018	\$2,400.00
STEPHANIE DUECKER HUDSON	1200099565	EFT	11/20/2018	\$1,200.00
STEPHANIE DUECKER HUDSON	1200099866	EFT	12/4/2018	\$3,930.00
STEPHANIE DUECKER HUDSON	1200100202	EFT	12/18/2018	\$600.00
STEPHANIE DUECKER HUDSON	1200100530	EFT	1/8/2019	\$1,800.00
STEPHANIE DUECKER HUDSON	1200101185	EFT	2/5/2019	\$4,070.00
STEPHANIE DUECKER HUDSON	1200101542	EFT	2/19/2019	\$950.00
STEPHANIE DUECKER HUDSON	1200102210	EFT	3/19/2019	\$500.00
STEPHANIE DUECKER HUDSON	1200102882	EFT	4/16/2019	\$3,040.00
STEPHANIE DUECKER HUDSON	1200103277	EFT	5/7/2019	\$500.00
STEPHANIE DUECKER HUDSON	1200103636	EFT	5/21/2019	\$1,800.00
STEPHANIE DUECKER HUDSON	1200104004	EFT	6/4/2019	\$1,200.00
STEPHANIE DUECKER HUDSON	1200104362	EFT	6/18/2019	\$950.00
STEPHANIE DUECKER HUDSON	1200104730	EFT	7/2/2019	\$4,190.00
STEPHANIE DUECKER HUDSON	1200105427	EFT	8/6/2019	\$10,120.00
STEPHANIE DUECKER HUDSON	1200105821	EFT	8/20/2019	\$12,310.00
STEPHANIE DUECKER HUDSON	1200106162	EFT	9/3/2019	\$500.00
STEPHANIE DUECKER HUDSON	1200106533	EFT	9/17/2019	\$1,100.00
STEPHANIE DUECKER HUDSON	1200106909	EFT	9/26/2019	\$600.00
YTD Total For STEPHANIE DUECKER HUDSON			Is \$51,760.00	
STEPHANIE HUDGINS WOODWARD	120725741	CHECK	10/16/2018	\$500.00
STEPHANIE HUDGINS WOODWARD	120726741	CHECK	11/6/2018	\$500.00
STEPHANIE HUDGINS WOODWARD	120727778	CHECK	11/20/2018	\$800.00
STEPHANIE HUDGINS WOODWARD	120728554	CHECK	12/4/2018	\$5,600.00
STEPHANIE HUDGINS WOODWARD	120729498	CHECK	12/18/2018	\$1,500.00
STEPHANIE HUDGINS WOODWARD	120730346	CHECK	1/8/2019	\$600.00
STEPHANIE HUDGINS WOODWARD	120731095	CHECK	1/15/2019	\$800.00
STEPHANIE HUDGINS WOODWARD	120732010	CHECK	2/5/2019	\$800.00
STEPHANIE HUDGINS WOODWARD	120732926	CHECK	2/19/2019	\$300.00
STEPHANIE HUDGINS WOODWARD	120735333	CHECK	4/2/2019	\$100.00
STEPHANIE HUDGINS WOODWARD	120736237	CHECK	4/16/2019	\$600.00
STEPHANIE HUDGINS WOODWARD	120737216	CHECK	5/7/2019	\$1,750.00
STEPHANIE HUDGINS WOODWARD	120738066	CHECK	5/21/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE HUDGINS WOODWARD	120738922	CHECK	6/4/2019	\$2,100.00
STEPHANIE HUDGINS WOODWARD	120740573	CHECK	7/2/2019	\$500.00
STEPHANIE HUDGINS WOODWARD	120741426	CHECK	7/16/2019	\$1,600.00
STEPHANIE HUDGINS WOODWARD	120742331	CHECK	8/6/2019	\$1,300.00
STEPHANIE HUDGINS WOODWARD	120743337	CHECK	8/20/2019	\$700.00
STEPHANIE HUDGINS WOODWARD	120744193	CHECK	9/3/2019	\$1,100.00
STEPHANIE HUDGINS WOODWARD	120745155	CHECK	9/17/2019	\$1,900.00
STEPHANIE HUDGINS WOODWARD	120746123	CHECK	9/26/2019	\$1,600.00
YTD Total For STEPHANIE HUDGINS WOODWARD			Is \$25,150.00	
STEPHANIE I WILSON	467268258	CHECK	11/20/2018	\$76.00
STEPHANIE I WILSON	467269634	CHECK	12/18/2018	\$76.00
STEPHANIE I WILSON	467271019	CHECK	1/15/2019	\$76.00
STEPHANIE I WILSON	467278247	CHECK	6/18/2019	\$152.00
STEPHANIE I WILSON	467279920	CHECK	7/16/2019	\$56.00
STEPHANIE I WILSON	467281368	CHECK	8/20/2019	\$56.00
STEPHANIE I WILSON	467282754	CHECK	9/17/2019	\$56.00
YTD Total For STEPHANIE I WILSON			Is \$548.00	
STEPHANIE JOHNSON	467277056	CHECK	6/4/2019	\$50.00
STEPHANIE JOHNSON	467278248	CHECK	6/18/2019	\$50.00
STEPHANIE JOHNSON	467279921	CHECK	7/16/2019	\$50.00
YTD Total For STEPHANIE JOHNSON			Is \$150.00	
STEPHANIE K CANADY PLLC	1200103278	EFT	5/7/2019	\$590.00
STEPHANIE K CANADY PLLC	1200103637	EFT	5/21/2019	\$830.00
STEPHANIE K CANADY PLLC	1200104005	EFT	6/4/2019	\$260.00
STEPHANIE K CANADY PLLC	1200104731	EFT	7/2/2019	\$220.00
STEPHANIE K CANADY PLLC	1200105822	EFT	8/20/2019	\$200.00
STEPHANIE K CANADY PLLC	1200106910	EFT	9/26/2019	\$670.00
YTD Total For STEPHANIE K CANADY PLLC			Is \$2,770.00	
STEPHANIE L POND	120726742	CHECK	11/6/2018	\$1,300.00
STEPHANIE L POND	120727779	CHECK	11/20/2018	\$1,460.00
STEPHANIE L POND	120728555	CHECK	12/4/2018	\$930.00
STEPHANIE L POND	120729499	CHECK	12/18/2018	\$1,110.00
STEPHANIE L POND	120730347	CHECK	1/8/2019	\$4,250.00
STEPHANIE L POND	120731096	CHECK	1/15/2019	\$2,020.00
STEPHANIE L POND	120732011	CHECK	2/5/2019	\$5,780.00
STEPHANIE L POND	120732927	CHECK	2/19/2019	\$2,150.00
STEPHANIE L POND	120733686	CHECK	3/5/2019	\$840.00
STEPHANIE L POND	120734561	CHECK	3/19/2019	\$1,940.00
STEPHANIE L POND	120735334	CHECK	4/2/2019	\$8,460.00
STEPHANIE L POND	120736238	CHECK	4/16/2019	\$3,470.00
STEPHANIE L POND	120737217	CHECK	5/7/2019	\$3,490.00
STEPHANIE L POND	120738067	CHECK	5/21/2019	\$5,580.00
STEPHANIE L POND	120738923	CHECK	6/4/2019	\$1,230.00
STEPHANIE L POND	120739766	CHECK	6/18/2019	\$1,800.00
STEPHANIE L POND	120740574	CHECK	7/2/2019	\$920.00
STEPHANIE L POND	120741427	CHECK	7/16/2019	\$710.00
STEPHANIE L POND	120742332	CHECK	8/6/2019	\$4,490.00
STEPHANIE L POND	120743338	CHECK	8/20/2019	\$2,630.00
STEPHANIE L POND	120744194	CHECK	9/3/2019	\$5,290.00
STEPHANIE L POND	120745156	CHECK	9/17/2019	\$4,560.00
STEPHANIE L POND	120746124	CHECK	9/26/2019	\$1,660.00
YTD Total For STEPHANIE L POND			Is \$66,070.00	
STEPHANIE M ALVARADO	1200098865	EFT	10/16/2018	\$1,550.00
STEPHANIE M ALVARADO	1200099218	EFT	11/6/2018	\$875.00
STEPHANIE M ALVARADO	1200099566	EFT	11/20/2018	\$2,000.00
STEPHANIE M ALVARADO	1200099867	EFT	12/4/2018	\$1,750.00
STEPHANIE M ALVARADO	1200100203	EFT	12/18/2018	\$1,300.00
STEPHANIE M ALVARADO	1200100531	EFT	1/8/2019	\$700.00
STEPHANIE M ALVARADO	1200100808	EFT	1/15/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE M ALVARADO	1200101186	EFT	2/5/2019	\$1,550.00
STEPHANIE M ALVARADO	1200101543	EFT	2/19/2019	\$900.00
STEPHANIE M ALVARADO	1200101853	EFT	3/5/2019	\$1,150.00
STEPHANIE M ALVARADO	1200102211	EFT	3/19/2019	\$1,850.00
STEPHANIE M ALVARADO	1200102534	EFT	4/2/2019	\$1,250.00
STEPHANIE M ALVARADO	1200102883	EFT	4/16/2019	\$2,650.00
STEPHANIE M ALVARADO	1200103279	EFT	5/7/2019	\$1,900.00
STEPHANIE M ALVARADO	1200103638	EFT	5/21/2019	\$2,875.00
STEPHANIE M ALVARADO	1200104006	EFT	6/4/2019	\$750.00
STEPHANIE M ALVARADO	1200104363	EFT	6/18/2019	\$1,000.00
STEPHANIE M ALVARADO	1200104732	EFT	7/2/2019	\$1,050.00
STEPHANIE M ALVARADO	1200105047	EFT	7/16/2019	\$900.00
STEPHANIE M ALVARADO	1200105428	EFT	8/6/2019	\$4,275.00
STEPHANIE M ALVARADO	1200105823	EFT	8/20/2019	\$250.00
STEPHANIE M ALVARADO	1200106163	EFT	9/3/2019	\$750.00
STEPHANIE M ALVARADO	1200106534	EFT	9/17/2019	\$1,450.00
STEPHANIE M ALVARADO	1200106911	EFT	9/26/2019	\$1,250.00
YTD Total For STEPHANIE M ALVARADO			Is \$34,475.00	
STEPHANIE M GONZALES	120726743	CHECK	11/6/2018	\$400.00
STEPHANIE M GONZALES	120728556	CHECK	12/4/2018	\$250.00
STEPHANIE M GONZALES	120729500	CHECK	12/18/2018	\$800.00
STEPHANIE M GONZALES	120730348	CHECK	1/8/2019	\$750.00
STEPHANIE M GONZALES	120732928	CHECK	2/19/2019	\$200.00
STEPHANIE M GONZALES	120734562	CHECK	3/19/2019	\$100.00
STEPHANIE M GONZALES	120737218	CHECK	5/7/2019	\$1,400.00
YTD Total For STEPHANIE M GONZALES			Is \$3,900.00	
STEPHANIE MICHELLE DECKER	120725742	CHECK	10/16/2018	\$400.00
YTD Total For STEPHANIE MICHELLE DECKER			Is \$400.00	
STEPHANIE MORENO	120732929	CHECK	2/19/2019	\$520.00
YTD Total For STEPHANIE MORENO			Is \$520.00	
STEPHANIE PAREDES	120739767	CHECK	6/18/2019	\$800.00
YTD Total For STEPHANIE PAREDES			Is \$800.00	
STEPHANIE SHAWN BURTON	120727780	CHECK	11/20/2018	\$9,950.00
YTD Total For STEPHANIE SHAWN BURTON			Is \$9,950.00	
STEPHEN A THORNE PHD PLLC	120737219	CHECK	5/7/2019	\$4,992.00
YTD Total For STEPHEN A THORNE PHD PLLC			Is \$4,992.00	
STEPHEN B ABLES	120733687	CHECK	3/5/2019	\$375.62
YTD Total For STEPHEN B ABLES			Is \$375.62	
STEPHEN D SKINNER PC	1200098866	EFT	10/16/2018	\$100.00
STEPHEN D SKINNER PC	1200099219	EFT	11/6/2018	\$1,500.00
STEPHEN D SKINNER PC	1200099567	EFT	11/20/2018	\$300.00
STEPHEN D SKINNER PC	1200099868	EFT	12/4/2018	\$100.00
STEPHEN D SKINNER PC	1200100532	EFT	1/8/2019	\$470.00
STEPHEN D SKINNER PC	1200101187	EFT	2/5/2019	\$460.00
STEPHEN D SKINNER PC	1200101544	EFT	2/19/2019	\$600.00
STEPHEN D SKINNER PC	1200101854	EFT	3/5/2019	\$150.00
STEPHEN D SKINNER PC	1200102212	EFT	3/19/2019	\$780.00
STEPHEN D SKINNER PC	1200102535	EFT	4/2/2019	\$970.00
STEPHEN D SKINNER PC	1200102884	EFT	4/16/2019	\$1,320.00
STEPHEN D SKINNER PC	1200103280	EFT	5/7/2019	\$180.00
STEPHEN D SKINNER PC	1200103639	EFT	5/21/2019	\$850.00
STEPHEN D SKINNER PC	1200104007	EFT	6/4/2019	\$1,120.00
STEPHEN D SKINNER PC	1200104364	EFT	6/18/2019	\$340.00
STEPHEN D SKINNER PC	1200104733	EFT	7/2/2019	\$1,070.00
STEPHEN D SKINNER PC	1200105048	EFT	7/16/2019	\$210.00
STEPHEN D SKINNER PC	1200105429	EFT	8/6/2019	\$810.00
STEPHEN D SKINNER PC	1200105824	EFT	8/20/2019	\$2,130.00
STEPHEN D SKINNER PC	1200106164	EFT	9/3/2019	\$1,660.00
STEPHEN D SKINNER PC	1200106535	EFT	9/17/2019	\$810.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STEPHEN D SKINNER PC			Is \$15,930.00	
STEPHEN GALANAKIS	4670034575	EFT	10/16/2018	\$780.00
STEPHEN GALANAKIS	4670034659	EFT	11/6/2018	\$180.00
STEPHEN GALANAKIS	4670034897	EFT	11/20/2018	\$870.00
STEPHEN GALANAKIS	4670035202	EFT	12/18/2018	\$870.00
STEPHEN GALANAKIS	4670035504	EFT	1/15/2019	\$870.00
STEPHEN GALANAKIS	4670035826	EFT	2/19/2019	\$870.00
STEPHEN GALANAKIS	4670036151	EFT	3/19/2019	\$870.00
STEPHEN GALANAKIS	4670036467	EFT	4/16/2019	\$1,208.00
STEPHEN GALANAKIS	4670036552	EFT	5/7/2019	\$338.00
STEPHEN GALANAKIS	4670036792	EFT	5/21/2019	\$1,120.00
STEPHEN GALANAKIS	4670037102	EFT	6/18/2019	\$1,120.00
STEPHEN GALANAKIS	4670037327	EFT	7/2/2019	\$1,120.00
YTD Total For STEPHEN GALANAKIS			Is \$10,216.00	
STEPHEN H MILLER	120726744	CHECK	11/6/2018	\$21,840.00
STEPHEN H MILLER	120727781	CHECK	11/20/2018	\$5,420.00
STEPHEN H MILLER	120728557	CHECK	12/4/2018	\$440.00
STEPHEN H MILLER	120729501	CHECK	12/18/2018	\$1,120.00
STEPHEN H MILLER	120730349	CHECK	1/8/2019	\$1,300.00
STEPHEN H MILLER	120731097	CHECK	1/15/2019	\$300.00
STEPHEN H MILLER	120732012	CHECK	2/5/2019	\$3,350.00
STEPHEN H MILLER	120732930	CHECK	2/19/2019	\$1,220.00
STEPHEN H MILLER	120734563	CHECK	3/19/2019	\$2,460.00
STEPHEN H MILLER	120736239	CHECK	4/16/2019	\$3,700.00
STEPHEN H MILLER	120737220	CHECK	5/7/2019	\$8,390.00
STEPHEN H MILLER	120738068	CHECK	5/21/2019	\$1,370.00
STEPHEN H MILLER	120738924	CHECK	6/4/2019	\$6,540.00
STEPHEN H MILLER	120739768	CHECK	6/18/2019	\$500.00
STEPHEN H MILLER	120740575	CHECK	7/2/2019	\$4,620.00
STEPHEN H MILLER	120742333	CHECK	8/6/2019	\$2,220.00
STEPHEN H MILLER	120743339	CHECK	8/20/2019	\$380.00
STEPHEN H MILLER	120744195	CHECK	9/3/2019	\$2,020.00
STEPHEN H MILLER	120745157	CHECK	9/17/2019	\$1,030.00
STEPHEN H MILLER	120746125	CHECK	9/26/2019	\$3,260.00
YTD Total For STEPHEN H MILLER			Is \$71,480.00	
STEPHEN JONES	467266798	CHECK	10/16/2018	\$964.00
STEPHEN JONES	467268259	CHECK	11/20/2018	\$964.00
STEPHEN JONES	467269635	CHECK	12/18/2018	\$964.00
STEPHEN JONES	467271020	CHECK	1/15/2019	\$964.00
STEPHEN JONES	467272454	CHECK	2/19/2019	\$964.00
STEPHEN JONES	467273889	CHECK	3/19/2019	\$1,298.00
STEPHEN JONES	467275321	CHECK	4/16/2019	\$1,298.00
STEPHEN JONES	467276798	CHECK	5/21/2019	\$1,298.00
STEPHEN JONES	467278249	CHECK	6/18/2019	\$2,169.00
STEPHEN JONES	467279018	CHECK	7/2/2019	\$1,298.00
STEPHEN JONES	467281369	CHECK	8/20/2019	\$1,298.00
STEPHEN JONES	467282755	CHECK	9/17/2019	\$1,298.00
YTD Total For STEPHEN JONES			Is \$14,777.00	
STEPHEN MITCHELL	4670034576	EFT	10/16/2018	\$1,773.00
STEPHEN MITCHELL	4670034898	EFT	11/20/2018	\$664.00
STEPHEN MITCHELL	4670035203	EFT	12/18/2018	\$664.00
STEPHEN MITCHELL	4670035505	EFT	1/15/2019	\$664.00
STEPHEN MITCHELL	4670035827	EFT	2/19/2019	\$664.00
STEPHEN MITCHELL	4670036152	EFT	3/19/2019	\$551.00
STEPHEN MITCHELL	4670036468	EFT	4/16/2019	\$551.00
STEPHEN MITCHELL	4670036793	EFT	5/21/2019	\$551.00
STEPHEN MITCHELL	4670037103	EFT	6/18/2019	\$551.00
STEPHEN MITCHELL	4670037517	EFT	7/16/2019	\$551.00
STEPHEN MITCHELL	4670037821	EFT	8/20/2019	\$551.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN MITCHELL	4670038109	EFT	9/17/2019	\$551.00
YTD Total For STEPHEN MITCHELL			Is \$8,286.00	
STEPHEN S DUPLANTIS	1200098867	EFT	10/16/2018	\$700.00
STEPHEN S DUPLANTIS	1200099220	EFT	11/6/2018	\$5,100.00
STEPHEN S DUPLANTIS	1200100204	EFT	12/18/2018	\$1,500.00
STEPHEN S DUPLANTIS	1200100533	EFT	1/8/2019	\$1,100.00
STEPHEN S DUPLANTIS	1200100809	EFT	1/15/2019	\$3,430.00
STEPHEN S DUPLANTIS	1200101188	EFT	2/5/2019	\$1,900.00
STEPHEN S DUPLANTIS	1200101545	EFT	2/19/2019	\$3,300.00
STEPHEN S DUPLANTIS	1200101855	EFT	3/5/2019	\$3,100.00
STEPHEN S DUPLANTIS	1200102536	EFT	4/2/2019	\$1,100.00
STEPHEN S DUPLANTIS	1200103281	EFT	5/7/2019	\$1,600.00
STEPHEN S DUPLANTIS	1200103640	EFT	5/21/2019	\$2,300.00
STEPHEN S DUPLANTIS	1200104008	EFT	6/4/2019	\$11,575.00
STEPHEN S DUPLANTIS	1200104734	EFT	7/2/2019	\$1,600.00
STEPHEN S DUPLANTIS	1200105049	EFT	7/16/2019	\$1,100.00
STEPHEN S DUPLANTIS	1200105430	EFT	8/6/2019	\$7,315.00
STEPHEN S DUPLANTIS	1200105825	EFT	8/20/2019	\$14,235.00
STEPHEN S DUPLANTIS	1200106165	EFT	9/3/2019	\$500.00
STEPHEN S DUPLANTIS	1200106536	EFT	9/17/2019	\$875.00
STEPHEN S DUPLANTIS	1200106912	EFT	9/26/2019	\$1,100.00
YTD Total For STEPHEN S DUPLANTIS			Is \$63,430.00	
STEPHEN SANDERS	120725743	CHECK	10/16/2018	\$400.00
STEPHEN SANDERS	120726745	CHECK	11/6/2018	\$250.00
STEPHEN SANDERS	120727782	CHECK	11/20/2018	\$450.00
STEPHEN SANDERS	120728558	CHECK	12/4/2018	\$600.00
STEPHEN SANDERS	120730350	CHECK	1/8/2019	\$1,000.00
STEPHEN SANDERS	120732931	CHECK	2/19/2019	\$400.00
STEPHEN SANDERS	120733688	CHECK	3/5/2019	\$400.00
STEPHEN SANDERS	120737221	CHECK	5/7/2019	\$700.00
STEPHEN SANDERS	120739769	CHECK	6/18/2019	\$1,500.00
STEPHEN SANDERS	120740576	CHECK	7/2/2019	\$200.00
STEPHEN SANDERS	120742334	CHECK	8/6/2019	\$1,250.00
STEPHEN SANDERS	120743340	CHECK	8/20/2019	\$450.00
STEPHEN SANDERS	120744196	CHECK	9/3/2019	\$250.00
STEPHEN SANDERS	120745158	CHECK	9/17/2019	\$200.00
STEPHEN SANDERS	120746126	CHECK	9/26/2019	\$1,100.00
YTD Total For STEPHEN SANDERS			Is \$9,150.00	
STEPHENSON MOROW & SEMLER PC	120732013	CHECK	2/5/2019	\$2,188.50
YTD Total For STEPHENSON MOROW & SEMLER PC			Is \$2,188.50	
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120725126	CHECK	10/2/2018	\$87,032.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120726746	CHECK	11/6/2018	\$76,641.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120727783	CHECK	11/20/2018	\$142,212.40
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120729502	CHECK	12/18/2018	\$83,866.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120732014	CHECK	2/5/2019	\$15,150.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120732932	CHECK	2/19/2019	\$52,394.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120735335	CHECK	4/2/2019	\$76,671.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120737222	CHECK	5/7/2019	\$27,671.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120738069	CHECK	5/21/2019	\$48,788.00
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120739770	CHECK	6/18/2019	\$116,096.72
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120742335	CHECK	8/6/2019	\$133,624.79
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	120745159	CHECK	9/17/2019	\$8,736.54
YTD Total For STERICYCLE ENVIRONMENTAL SOLUTIONS INC			Is \$868,883.45	
STERICYCLE INC	1200099221	EFT	11/6/2018	\$150.31
STERICYCLE INC	1200099568	EFT	11/20/2018	\$873.22
STERICYCLE INC	1200099869	EFT	12/4/2018	\$762.98
STERICYCLE INC	1200100534	EFT	1/8/2019	\$1,359.21
STERICYCLE INC	1200101189	EFT	2/5/2019	\$571.23
STERICYCLE INC	1200101856	EFT	3/5/2019	\$717.94

Vendor Name	Payment No	Method	Date	Amount
STERICYCLE INC	1200102213	EFT	3/19/2019	\$8,483.90
STERICYCLE INC	1200102885	EFT	4/16/2019	\$734.60
STERICYCLE INC	1200103641	EFT	5/21/2019	\$681.44
STERICYCLE INC	1200104365	EFT	6/18/2019	\$1,778.26
STERICYCLE INC	1200104735	EFT	7/2/2019	\$823.88
STERICYCLE INC	1200105050	EFT	7/16/2019	\$3,193.40
STERICYCLE INC	1200105431	EFT	8/6/2019	\$4,482.64
STERICYCLE INC	1200106537	EFT	9/17/2019	\$1,614.58
STERICYCLE INC	1200106913	EFT	9/26/2019	\$4,907.44
STERICYCLE INC	120725744	CHECK	10/16/2018	\$1,278.86
STERICYCLE INC	120737223	CHECK	5/7/2019	\$7,710.68
STERICYCLE INC	120738070	CHECK	5/21/2019	\$12,457.37
STERICYCLE INC	120742336	CHECK	8/6/2019	\$689.02
STERICYCLE INC	120743341	CHECK	8/20/2019	\$958.30
STERICYCLE INC	120743588	CHECK	8/27/2019	\$0.00
YTD Total For STERICYCLE INC			Is \$54,229.26	
STERIS CORPORATION	1200098630	EFT	10/2/2018	\$9,460.00
STERIS CORPORATION	1200101190	EFT	2/5/2019	\$2,137.16
STERIS CORPORATION	1200103282	EFT	5/7/2019	\$2,137.16
STERIS CORPORATION	1200105432	EFT	8/6/2019	\$2,137.16
YTD Total For STERIS CORPORATION			Is \$15,871.48	
STEVE DAVID	120744197	CHECK	9/3/2019	\$209.96
YTD Total For STEVE DAVID			Is \$209.96	
STEVE DAVIS & DEBRA DAVIS	467266799	CHECK	10/16/2018	\$192.00
STEVE DAVIS & DEBRA DAVIS	467268260	CHECK	11/20/2018	\$192.00
STEVE DAVIS & DEBRA DAVIS	467269636	CHECK	12/18/2018	\$192.00
STEVE DAVIS & DEBRA DAVIS	467271021	CHECK	1/15/2019	\$192.00
STEVE DAVIS & DEBRA DAVIS	467272455	CHECK	2/19/2019	\$192.00
STEVE DAVIS & DEBRA DAVIS	467273890	CHECK	3/19/2019	\$192.00
STEVE DAVIS & DEBRA DAVIS	467283039	CHECK	9/26/2019	\$602.00
YTD Total For STEVE DAVIS & DEBRA DAVIS			Is \$1,754.00	
STEVE EICHEN	467266800	CHECK	10/16/2018	\$876.00
STEVE EICHEN	467268261	CHECK	11/20/2018	\$876.00
STEVE EICHEN	467269637	CHECK	12/18/2018	\$876.00
STEVE EICHEN	467271022	CHECK	1/15/2019	\$876.00
STEVE EICHEN	467272456	CHECK	2/19/2019	\$876.00
STEVE EICHEN	467273891	CHECK	3/19/2019	\$876.00
STEVE EICHEN	467275322	CHECK	4/16/2019	\$876.00
STEVE EICHEN	467276799	CHECK	5/21/2019	\$982.00
STEVE EICHEN	467278250	CHECK	6/18/2019	\$982.00
STEVE EICHEN	467279019	CHECK	7/2/2019	\$982.00
STEVE EICHEN	467281370	CHECK	8/20/2019	\$982.00
STEVE EICHEN	467282756	CHECK	9/17/2019	\$982.00
YTD Total For STEVE EICHEN			Is \$11,042.00	
STEVE M KING	120738071	CHECK	5/21/2019	\$1,371.99
STEVE M KING	120743342	CHECK	8/20/2019	\$1,371.99
YTD Total For STEVE M KING			Is \$2,743.98	
STEVE SALAZAR	120728559	CHECK	12/4/2018	\$300.00
YTD Total For STEVE SALAZAR			Is \$300.00	
STEVE SAWYER INC	4670034577	EFT	10/16/2018	\$892.00
STEVE SAWYER INC	4670034899	EFT	11/20/2018	\$892.00
STEVE SAWYER INC	4670035204	EFT	12/18/2018	\$892.00
STEVE SAWYER INC	4670035506	EFT	1/15/2019	\$892.00
STEVE SAWYER INC	4670035828	EFT	2/19/2019	\$892.00
STEVE SAWYER INC	4670036153	EFT	3/19/2019	\$892.00
STEVE SAWYER INC	4670036469	EFT	4/16/2019	\$892.00
STEVE SAWYER INC	4670036794	EFT	5/21/2019	\$892.00
STEVE SAWYER INC	4670037104	EFT	6/18/2019	\$892.00
STEVE SAWYER INC	4670037328	EFT	7/2/2019	\$892.00

Vendor Name	Payment No	Method	Date	Amount
STEVE SAWYER INC	4670037822	EFT	8/20/2019	\$1,120.00
STEVE SAWYER INC	4670038110	EFT	9/17/2019	\$1,120.00
STEVE SAWYER INC	4670038197	EFT	9/26/2019	\$178.00
YTD Total For STEVE SAWYER INC			Is \$11,338.00	
STEVEN C HICKMAN	467272457	CHECK	2/19/2019	\$788.00
STEVEN C HICKMAN	467273892	CHECK	3/19/2019	\$788.00
STEVEN C HICKMAN	467275323	CHECK	4/16/2019	\$788.00
YTD Total For STEVEN C HICKMAN			Is \$2,364.00	
STEVEN G STROBL	120725745	CHECK	10/16/2018	\$250.00
STEVEN G STROBL	120726747	CHECK	11/6/2018	\$250.00
STEVEN G STROBL	120727784	CHECK	11/20/2018	\$500.00
STEVEN G STROBL	120728560	CHECK	12/4/2018	\$400.00
STEVEN G STROBL	120729503	CHECK	12/18/2018	\$300.00
STEVEN G STROBL	120733689	CHECK	3/5/2019	\$1,150.00
STEVEN G STROBL	120734564	CHECK	3/19/2019	\$150.00
STEVEN G STROBL	120737224	CHECK	5/7/2019	\$300.00
STEVEN G STROBL	120738072	CHECK	5/21/2019	\$1,680.00
STEVEN G STROBL	120744198	CHECK	9/3/2019	\$500.00
STEVEN G STROBL	120745160	CHECK	9/17/2019	\$1,350.00
STEVEN G STROBL	120746127	CHECK	9/26/2019	\$400.00
YTD Total For STEVEN G STROBL			Is \$7,230.00	
STEVEN KIRK DOUGLAS	467266801	CHECK	10/16/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467268262	CHECK	11/20/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467269638	CHECK	12/18/2018	\$1,131.00
STEVEN KIRK DOUGLAS	467271023	CHECK	1/15/2019	\$390.00
STEVEN KIRK DOUGLAS	467272458	CHECK	2/19/2019	\$390.00
STEVEN KIRK DOUGLAS	467273893	CHECK	3/19/2019	\$1,876.00
STEVEN KIRK DOUGLAS	467275324	CHECK	4/16/2019	\$1,133.00
STEVEN KIRK DOUGLAS	467276800	CHECK	5/21/2019	\$1,133.00
STEVEN KIRK DOUGLAS	467278251	CHECK	6/18/2019	\$1,133.00
STEVEN KIRK DOUGLAS	467279020	CHECK	7/2/2019	\$1,133.00
STEVEN KIRK DOUGLAS	467281371	CHECK	8/20/2019	\$1,133.00
STEVEN KIRK DOUGLAS	467282757	CHECK	9/17/2019	\$1,133.00
YTD Total For STEVEN KIRK DOUGLAS			Is \$12,847.00	
STEVEN LOVELESS	467266802	CHECK	10/16/2018	\$1,374.00
STEVEN LOVELESS	467268263	CHECK	11/20/2018	\$1,374.00
STEVEN LOVELESS	467269639	CHECK	12/18/2018	\$1,374.00
STEVEN LOVELESS	467271024	CHECK	1/15/2019	\$1,462.00
STEVEN LOVELESS	467272459	CHECK	2/19/2019	\$1,462.00
STEVEN LOVELESS	467273894	CHECK	3/19/2019	\$1,462.00
STEVEN LOVELESS	467275325	CHECK	4/16/2019	\$1,462.00
STEVEN LOVELESS	467276801	CHECK	5/21/2019	\$1,462.00
STEVEN LOVELESS	467278252	CHECK	6/18/2019	\$1,462.00
STEVEN LOVELESS	467279922	CHECK	7/16/2019	\$1,462.00
STEVEN LOVELESS	467281372	CHECK	8/20/2019	\$1,540.00
STEVEN LOVELESS	467282758	CHECK	9/17/2019	\$1,540.00
YTD Total For STEVEN LOVELESS			Is \$17,436.00	
STEVEN PAYNE	467266803	CHECK	10/16/2018	\$1,044.00
STEVEN PAYNE	467268264	CHECK	11/20/2018	\$1,044.00
STEVEN PAYNE	467269640	CHECK	12/18/2018	\$1,044.00
STEVEN PAYNE	467271025	CHECK	1/15/2019	\$1,044.00
STEVEN PAYNE	467272460	CHECK	2/19/2019	\$1,044.00
STEVEN PAYNE	467273895	CHECK	3/19/2019	\$1,044.00
STEVEN PAYNE	467275326	CHECK	4/16/2019	\$1,530.00
STEVEN PAYNE	467276802	CHECK	5/21/2019	\$1,287.00
STEVEN PAYNE	467278253	CHECK	6/18/2019	\$1,287.00
STEVEN PAYNE	467279923	CHECK	7/16/2019	\$1,334.00
STEVEN PAYNE	467281373	CHECK	8/20/2019	\$1,344.00
STEVEN PAYNE	467282759	CHECK	9/17/2019	\$596.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STEVEN PAYNE			Is \$13,642.00	
STEVEN R JOLLY	467266804	CHECK	10/16/2018	\$689.00
STEVEN R JOLLY	467268265	CHECK	11/20/2018	\$687.00
STEVEN R JOLLY	467269641	CHECK	12/18/2018	\$687.00
STEVEN R JOLLY	467271026	CHECK	1/15/2019	\$737.00
STEVEN R JOLLY	467272461	CHECK	2/19/2019	\$737.00
STEVEN R JOLLY	467273896	CHECK	3/19/2019	\$737.00
STEVEN R JOLLY	467275327	CHECK	4/16/2019	\$737.00
STEVEN R JOLLY	467276803	CHECK	5/21/2019	\$737.00
STEVEN R JOLLY	467278254	CHECK	6/18/2019	\$737.00
STEVEN R JOLLY	467279924	CHECK	7/16/2019	\$737.00
STEVEN R JOLLY	467281374	CHECK	8/20/2019	\$737.00
STEVEN R JOLLY	467282760	CHECK	9/17/2019	\$737.00
YTD Total For STEVEN R JOLLY			Is \$8,696.00	
STEVEN RYAN LAFUENTE	120739771	CHECK	6/18/2019	\$600.00
STEVEN RYAN LAFUENTE	120740577	CHECK	7/2/2019	\$500.00
STEVEN RYAN LAFUENTE	120743343	CHECK	8/20/2019	\$1,500.00
STEVEN RYAN LAFUENTE	120745161	CHECK	9/17/2019	\$1,150.00
STEVEN RYAN LAFUENTE	120746128	CHECK	9/26/2019	\$1,200.00
YTD Total For STEVEN RYAN LAFUENTE			Is \$4,950.00	
STEVEN T TRIEN	467277057	CHECK	6/4/2019	\$3,599.84
STEVEN T TRIEN	467278255	CHECK	6/18/2019	\$2,000.00
STEVEN T TRIEN	467279021	CHECK	7/2/2019	\$2,000.00
STEVEN T TRIEN	467281375	CHECK	8/20/2019	\$2,000.00
STEVEN T TRIEN	467282761	CHECK	9/17/2019	\$2,000.00
YTD Total For STEVEN T TRIEN			Is \$11,599.84	
STEVEN W BROOKS	1200098868	EFT	10/16/2018	\$400.00
STEVEN W BROOKS	1200099222	EFT	11/6/2018	\$5,515.00
STEVEN W BROOKS	1200099569	EFT	11/20/2018	\$1,455.00
STEVEN W BROOKS	1200099870	EFT	12/4/2018	\$1,450.00
STEVEN W BROOKS	1200100205	EFT	12/18/2018	\$5,320.00
STEVEN W BROOKS	1200100535	EFT	1/8/2019	\$500.00
STEVEN W BROOKS	1200101546	EFT	2/19/2019	\$5,235.00
STEVEN W BROOKS	1200101857	EFT	3/5/2019	\$550.00
STEVEN W BROOKS	1200102214	EFT	3/19/2019	\$2,650.00
STEVEN W BROOKS	1200102537	EFT	4/2/2019	\$2,685.00
STEVEN W BROOKS	1200102886	EFT	4/16/2019	\$300.00
STEVEN W BROOKS	1200103283	EFT	5/7/2019	\$2,680.00
STEVEN W BROOKS	1200103642	EFT	5/21/2019	\$475.00
STEVEN W BROOKS	1200104366	EFT	6/18/2019	\$1,705.00
STEVEN W BROOKS	1200104736	EFT	7/2/2019	\$1,425.00
STEVEN W BROOKS	1200105433	EFT	8/6/2019	\$2,865.00
STEVEN W BROOKS	1200105826	EFT	8/20/2019	\$1,325.00
STEVEN W BROOKS	1200106914	EFT	9/26/2019	\$950.00
YTD Total For STEVEN W BROOKS			Is \$37,485.00	
STEWART & STEVENSON LLC	120729504	CHECK	12/18/2018	\$724.00
STEWART & STEVENSON LLC	120730351	CHECK	1/8/2019	\$1,760.48
STEWART & STEVENSON LLC	120732933	CHECK	2/19/2019	\$2,911.98
STEWART & STEVENSON LLC	120733690	CHECK	3/5/2019	\$3,868.98
STEWART & STEVENSON LLC	120737225	CHECK	5/7/2019	\$6,985.88
STEWART & STEVENSON LLC	120738925	CHECK	6/4/2019	\$1,623.34
STEWART & STEVENSON LLC	120739772	CHECK	6/18/2019	\$1,222.42
STEWART & STEVENSON LLC	120746129	CHECK	9/26/2019	\$3,524.29
YTD Total For STEWART & STEVENSON LLC			Is \$22,621.37	
STIERMAN, STEVEN J	1200103643	EFT	5/21/2019	\$348.66
YTD Total For STIERMAN, STEVEN J			Is \$348.66	
STIFFLER, CLINTON WARREN	1200105051	EFT	7/16/2019	\$472.54
YTD Total For STIFFLER, CLINTON WARREN			Is \$472.54	
STINSON, DIAMOND	1200100810	EFT	1/15/2019	\$340.00

Vendor Name	Payment No	Method	Date	Amount
STINSON, DIAMOND	1200106915	EFT	9/26/2019	\$305.00
YTD Total For STINSON, DIAMOND			Is \$645.00	
STOKES, LAWRENCE	1200099223	EFT	11/6/2018	\$396.34
YTD Total For STOKES, LAWRENCE			Is \$396.34	
STONE RANCH OWNER LLC	120731098	CHECK	1/15/2019	\$835.00
STONE RANCH OWNER LLC	120732015	CHECK	2/5/2019	\$835.00
STONE RANCH OWNER LLC	120732934	CHECK	2/19/2019	\$835.00
STONE RANCH OWNER LLC	120734565	CHECK	3/19/2019	\$835.00
STONE RANCH OWNER LLC	120736240	CHECK	4/16/2019	\$835.00
STONE RANCH OWNER LLC	120742337	CHECK	8/6/2019	\$1,115.00
STONE RANCH OWNER LLC	120743560	CHECK	8/23/2019	\$1,930.00
STONE RANCH OWNER LLC	120744199	CHECK	9/3/2019	\$915.00
YTD Total For STONE RANCH OWNER LLC			Is \$8,135.00	
STONE RANCH OWNERS TWO LLC	120739773	CHECK	6/18/2019	\$975.00
STONE RANCH OWNERS TWO LLC	120741428	CHECK	7/16/2019	\$955.00
STONE RANCH OWNERS TWO LLC	120744200	CHECK	9/3/2019	\$955.00
YTD Total For STONE RANCH OWNERS TWO LLC			Is \$2,885.00	
STONEWARE INC	120740578	CHECK	7/2/2019	\$975.00
YTD Total For STONEWARE INC			Is \$975.00	
STOP STICK LTD	120746130	CHECK	9/26/2019	\$1,930.00
YTD Total For STOP STICK LTD			Is \$1,930.00	
STORAGE ASSESSMENTS LLC	120738926	CHECK	6/4/2019	\$763,995.00
YTD Total For STORAGE ASSESSMENTS LLC			Is \$763,995.00	
STORRIA REED	467266805	CHECK	10/16/2018	\$1,443.00
STORRIA REED	467268266	CHECK	11/20/2018	\$122.00
STORRIA REED	467269642	CHECK	12/18/2018	\$122.00
STORRIA REED	467271027	CHECK	1/15/2019	\$122.00
STORRIA REED	467272462	CHECK	2/19/2019	\$122.00
STORRIA REED	467273897	CHECK	3/19/2019	\$122.00
STORRIA REED	467275328	CHECK	4/16/2019	\$122.00
STORRIA REED	467276804	CHECK	5/21/2019	\$122.00
STORRIA REED	467278256	CHECK	6/18/2019	\$122.00
YTD Total For STORRIA REED			Is \$2,419.00	
STOTLER REAL ESTATE GROUP LLC	467266806	CHECK	10/16/2018	\$3,234.00
STOTLER REAL ESTATE GROUP LLC	467267115	CHECK	11/6/2018	\$546.00
STOTLER REAL ESTATE GROUP LLC	467268267	CHECK	11/20/2018	\$4,077.00
STOTLER REAL ESTATE GROUP LLC	467269643	CHECK	12/18/2018	\$3,668.00
STOTLER REAL ESTATE GROUP LLC	467271028	CHECK	1/15/2019	\$3,668.00
STOTLER REAL ESTATE GROUP LLC	467272463	CHECK	2/19/2019	\$4,428.00
STOTLER REAL ESTATE GROUP LLC	467273898	CHECK	3/19/2019	\$4,048.00
STOTLER REAL ESTATE GROUP LLC	467275329	CHECK	4/16/2019	\$3,380.00
STOTLER REAL ESTATE GROUP LLC	467276805	CHECK	5/21/2019	\$3,380.00
STOTLER REAL ESTATE GROUP LLC	467278257	CHECK	6/18/2019	\$3,185.00
STOTLER REAL ESTATE GROUP LLC	467279022	CHECK	7/2/2019	\$1,927.00
STOTLER REAL ESTATE GROUP LLC	467279925	CHECK	7/16/2019	\$1,258.00
STOTLER REAL ESTATE GROUP LLC	467281376	CHECK	8/20/2019	\$3,185.00
STOTLER REAL ESTATE GROUP LLC	467282762	CHECK	9/17/2019	\$3,012.00
YTD Total For STOTLER REAL ESTATE GROUP LLC			Is \$42,996.00	
STRATEGIC GOVERNMENT RESOURCES INC	120725746	CHECK	10/16/2018	\$7,666.67
STRATEGIC GOVERNMENT RESOURCES INC	120727785	CHECK	11/20/2018	\$16,362.34
STRATEGIC GOVERNMENT RESOURCES INC	120728561	CHECK	12/4/2018	\$7,376.67
STRATEGIC GOVERNMENT RESOURCES INC	120732016	CHECK	2/5/2019	\$34,590.01
STRATEGIC GOVERNMENT RESOURCES INC	120738927	CHECK	6/4/2019	\$4,824.43
YTD Total For STRATEGIC GOVERNMENT RESOURCES INC			Is \$70,820.12	
STREAM SPE LTD	120725747	CHECK	10/16/2018	\$261.24
STREAM SPE LTD	120725748	CHECK	10/16/2018	\$13,612.39
STREAM SPE LTD	120725940	CHECK	10/26/2018	\$657.69
STREAM SPE LTD	120726757	CHECK	11/6/2018	\$59,165.56
STREAM SPE LTD	120726758	CHECK	11/6/2018	\$447.32

Vendor Name	Payment No	Method	Date	Amount
STREAM SPE LTD	120727786	CHECK	11/20/2018	\$933.94
STREAM SPE LTD	120727787	CHECK	11/20/2018	\$8,442.97
STREAM SPE LTD	120728570	CHECK	12/4/2018	\$41,272.52
STREAM SPE LTD	120728571	CHECK	12/4/2018	\$409.31
STREAM SPE LTD	120729505	CHECK	12/18/2018	\$4,104.10
STREAM SPE LTD	120729506	CHECK	12/18/2018	\$498.50
STREAM SPE LTD	120730352	CHECK	1/8/2019	\$180.00
STREAM SPE LTD	120730363	CHECK	1/8/2019	\$64,416.51
STREAM SPE LTD	120731099	CHECK	1/15/2019	\$400.63
STREAM SPE LTD	120731100	CHECK	1/15/2019	\$1,682.96
STREAM SPE LTD	120732017	CHECK	2/5/2019	\$931.06
STREAM SPE LTD	120732935	CHECK	2/19/2019	\$360.00
STREAM SPE LTD	120733691	CHECK	3/5/2019	\$2,727.39
STREAM SPE LTD	120733692	CHECK	3/5/2019	\$383.79
STREAM SPE LTD	120734566	CHECK	3/19/2019	\$153.06
STREAM SPE LTD	120734567	CHECK	3/19/2019	\$8,137.39
STREAM SPE LTD	120735337	CHECK	4/2/2019	\$12,385.64
STREAM SPE LTD	120735338	CHECK	4/2/2019	\$283.27
STREAM SPE LTD	120736241	CHECK	4/16/2019	\$303.27
STREAM SPE LTD	120736242	CHECK	4/16/2019	\$13,098.38
STREAM SPE LTD	120737227	CHECK	5/7/2019	\$13,667.49
STREAM SPE LTD	120737228	CHECK	5/7/2019	\$396.91
STREAM SPE LTD	120738074	CHECK	5/21/2019	\$9,735.18
STREAM SPE LTD	120738075	CHECK	5/21/2019	\$105.28
STREAM SPE LTD	120738929	CHECK	6/4/2019	\$11,276.69
STREAM SPE LTD	120739774	CHECK	6/18/2019	\$177.21
STREAM SPE LTD	120739775	CHECK	6/18/2019	\$4,651.94
STREAM SPE LTD	120740583	CHECK	7/2/2019	\$27,960.09
STREAM SPE LTD	120740584	CHECK	7/2/2019	\$328.97
STREAM SPE LTD	120741429	CHECK	7/16/2019	\$90.00
STREAM SPE LTD	120742344	CHECK	8/6/2019	\$57,641.27
STREAM SPE LTD	120743344	CHECK	8/20/2019	\$891.81
STREAM SPE LTD	120743345	CHECK	8/20/2019	\$7,711.17
STREAM SPE LTD	120744207	CHECK	9/3/2019	\$51,153.52
STREAM SPE LTD	120745162	CHECK	9/17/2019	\$180.00
STREAM SPE LTD	120745163	CHECK	9/17/2019	\$9,254.44
STREAM SPE LTD	120746138	CHECK	9/26/2019	\$49,446.06
STREAM SPE LTD	120746139	CHECK	9/26/2019	\$460.45
YTD Total For STREAM SPE LTD			Is \$480,377.37	
STRINGER, DAVID JOEY	1200104737	EFT	7/2/2019	\$1,399.91
STRINGER, DAVID JOEY	1200105827	EFT	8/20/2019	\$1,500.00
STRINGER, DAVID JOEY	1200106916	EFT	9/26/2019	\$784.77
YTD Total For STRINGER, DAVID JOEY			Is \$3,684.68	
STRUCTURAL ASSURANCE LLC	1200098869	EFT	10/16/2018	\$69,548.55
STRUCTURAL ASSURANCE LLC	1200099224	EFT	11/6/2018	\$58,797.40
STRUCTURAL ASSURANCE LLC	1200099570	EFT	11/20/2018	\$152,640.01
STRUCTURAL ASSURANCE LLC	1200099871	EFT	12/4/2018	\$48,745.57
STRUCTURAL ASSURANCE LLC	1200100206	EFT	12/18/2018	\$804,130.31
STRUCTURAL ASSURANCE LLC	1200100536	EFT	1/8/2019	\$18,354.00
STRUCTURAL ASSURANCE LLC	1200100811	EFT	1/15/2019	\$33,409.78
STRUCTURAL ASSURANCE LLC	1200101191	EFT	2/5/2019	\$83,353.00
STRUCTURAL ASSURANCE LLC	1200101547	EFT	2/19/2019	\$308,280.41
STRUCTURAL ASSURANCE LLC	1200102215	EFT	3/19/2019	\$156,410.09
STRUCTURAL ASSURANCE LLC	1200102887	EFT	4/16/2019	\$858,625.70
STRUCTURAL ASSURANCE LLC	1200103644	EFT	5/21/2019	\$257,665.95
STRUCTURAL ASSURANCE LLC	1200104367	EFT	6/18/2019	\$548,417.52
STRUCTURAL ASSURANCE LLC	1200105434	EFT	8/6/2019	\$606,113.82
STRUCTURAL ASSURANCE LLC	1200105828	EFT	8/20/2019	\$800,719.94
STRUCTURAL ASSURANCE LLC	1200106538	EFT	9/17/2019	\$646,832.24

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STRUCTURAL ASSURANCE LLC			Is \$5,452,044.29	
STRYKER	1200099225	EFT	11/6/2018	\$5,558.55
YTD Total For STRYKER			Is \$5,558.55	
STUART E PARKER	1200099226	EFT	11/6/2018	\$5,290.00
STUART E PARKER	1200099571	EFT	11/20/2018	\$3,320.00
STUART E PARKER	1200099872	EFT	12/4/2018	\$600.00
STUART E PARKER	1200100537	EFT	1/8/2019	\$2,160.00
STUART E PARKER	1200101192	EFT	2/5/2019	\$4,190.00
STUART E PARKER	1200101548	EFT	2/19/2019	\$500.00
STUART E PARKER	1200101858	EFT	3/5/2019	\$300.00
STUART E PARKER	1200102216	EFT	3/19/2019	\$250.00
STUART E PARKER	1200102538	EFT	4/2/2019	\$1,900.00
STUART E PARKER	1200102888	EFT	4/16/2019	\$180.00
STUART E PARKER	1200103284	EFT	5/7/2019	\$2,720.00
STUART E PARKER	1200103645	EFT	5/21/2019	\$1,970.00
STUART E PARKER	1200104368	EFT	6/18/2019	\$5,880.00
STUART E PARKER	1200104738	EFT	7/2/2019	\$300.00
STUART E PARKER	1200105052	EFT	7/16/2019	\$300.00
STUART E PARKER	1200105435	EFT	8/6/2019	\$1,500.00
STUART E PARKER	1200105829	EFT	8/20/2019	\$4,260.00
STUART E PARKER	1200106166	EFT	9/3/2019	\$2,200.00
STUART E PARKER	1200106539	EFT	9/17/2019	\$1,500.00
STUART E PARKER	1200106917	EFT	9/26/2019	\$1,150.00
YTD Total For STUART E PARKER			Is \$40,470.00	
STUART HOSE & PIPE INC	1200098870	EFT	10/16/2018	\$400.64
STUART HOSE & PIPE INC	1200099873	EFT	12/4/2018	\$191.31
STUART HOSE & PIPE INC	1200100538	EFT	1/8/2019	\$53.43
STUART HOSE & PIPE INC	1200100812	EFT	1/15/2019	\$54.50
STUART HOSE & PIPE INC	1200103285	EFT	5/7/2019	\$192.50
STUART HOSE & PIPE INC	1200103646	EFT	5/21/2019	\$342.98
STUART HOSE & PIPE INC	1200105436	EFT	8/6/2019	\$231.84
STUART HOSE & PIPE INC	1200105830	EFT	8/20/2019	\$402.81
STUART HOSE & PIPE INC	1200106167	EFT	9/3/2019	\$240.24
YTD Total For STUART HOSE & PIPE INC			Is \$2,110.25	
STUART, LAURA R	1200103286	EFT	5/7/2019	\$10.00
YTD Total For STUART, LAURA R			Is \$10.00	
SUBHASH AREECHIRA	4670034578	EFT	10/16/2018	\$892.00
SUBHASH AREECHIRA	4670034900	EFT	11/20/2018	\$892.00
SUBHASH AREECHIRA	4670035205	EFT	12/18/2018	\$892.00
SUBHASH AREECHIRA	4670035507	EFT	1/15/2019	\$902.00
SUBHASH AREECHIRA	4670035829	EFT	2/19/2019	\$902.00
SUBHASH AREECHIRA	4670036154	EFT	3/19/2019	\$902.00
SUBHASH AREECHIRA	4670036470	EFT	4/16/2019	\$902.00
SUBHASH AREECHIRA	4670036795	EFT	5/21/2019	\$902.00
SUBHASH AREECHIRA	4670037105	EFT	6/18/2019	\$902.00
SUBHASH AREECHIRA	4670037518	EFT	7/16/2019	\$902.00
SUBHASH AREECHIRA	4670037823	EFT	8/20/2019	\$902.00
SUBHASH AREECHIRA	4670038111	EFT	9/17/2019	\$902.00
YTD Total For SUBHASH AREECHIRA			Is \$10,794.00	
SUCCEEDING AT WORK	1200098871	EFT	10/16/2018	\$10,000.00
SUCCEEDING AT WORK	1200101193	EFT	2/5/2019	\$10,000.00
SUCCEEDING AT WORK	1200102889	EFT	4/16/2019	\$10,000.00
SUCCEEDING AT WORK	1200105437	EFT	8/6/2019	\$10,000.00
YTD Total For SUCCEEDING AT WORK			Is \$40,000.00	
SUE CHIEN	467266807	CHECK	10/16/2018	\$3,868.00
SUE CHIEN	467268268	CHECK	11/20/2018	\$3,868.00
SUE CHIEN	467269644	CHECK	12/18/2018	\$3,868.00
SUE CHIEN	467271029	CHECK	1/15/2019	\$3,868.00
SUE CHIEN	467272464	CHECK	2/19/2019	\$3,868.00

Vendor Name	Payment No	Method	Date	Amount
SUE CHIEN	467273899	CHECK	3/19/2019	\$3,868.00
SUE CHIEN	467275330	CHECK	4/16/2019	\$3,868.00
SUE CHIEN	467276806	CHECK	5/21/2019	\$2,000.00
SUE CHIEN	467278258	CHECK	6/18/2019	\$2,000.00
SUE CHIEN	467279926	CHECK	7/16/2019	\$2,000.00
SUE CHIEN	467282763	CHECK	9/17/2019	\$4,000.00
YTD Total For SUE CHIEN			Is \$37,076.00	
SUEZ TREATMENT SOLUTIONS INC	120725749	CHECK	10/16/2018	\$38.00
SUEZ TREATMENT SOLUTIONS INC	120728572	CHECK	12/4/2018	\$440.00
SUEZ TREATMENT SOLUTIONS INC	120734568	CHECK	3/19/2019	\$528.00
SUEZ TREATMENT SOLUTIONS INC	120738930	CHECK	6/4/2019	\$440.00
SUEZ TREATMENT SOLUTIONS INC	120744208	CHECK	9/3/2019	\$440.00
SUEZ TREATMENT SOLUTIONS INC	120745164	CHECK	9/17/2019	\$88.00
YTD Total For SUEZ TREATMENT SOLUTIONS INC			Is \$1,974.00	
SUFI PROPERTIES LLC	467266808	CHECK	10/16/2018	\$1,751.00
SUFI PROPERTIES LLC	467268269	CHECK	11/20/2018	\$1,751.00
SUFI PROPERTIES LLC	467269645	CHECK	12/18/2018	\$1,751.00
SUFI PROPERTIES LLC	467271030	CHECK	1/15/2019	\$1,751.00
SUFI PROPERTIES LLC	467272465	CHECK	2/19/2019	\$1,751.00
SUFI PROPERTIES LLC	467273900	CHECK	3/19/2019	\$1,751.00
SUFI PROPERTIES LLC	467275331	CHECK	4/16/2019	\$1,751.00
SUFI PROPERTIES LLC	467276807	CHECK	5/21/2019	\$1,751.00
SUFI PROPERTIES LLC	467278259	CHECK	6/18/2019	\$1,751.00
SUFI PROPERTIES LLC	467279023	CHECK	7/2/2019	\$1,735.00
SUFI PROPERTIES LLC	467281377	CHECK	8/20/2019	\$1,735.00
SUFI PROPERTIES LLC	467282764	CHECK	9/17/2019	\$1,735.00
YTD Total For SUFI PROPERTIES LLC			Is \$20,964.00	
SUGAR CREEK PROPERTIES LLC	467266809	CHECK	10/16/2018	\$7,700.00
SUGAR CREEK PROPERTIES LLC	467267116	CHECK	11/6/2018	\$28.00
SUGAR CREEK PROPERTIES LLC	467268270	CHECK	11/20/2018	\$7,585.00
SUGAR CREEK PROPERTIES LLC	467269646	CHECK	12/18/2018	\$9,438.00
SUGAR CREEK PROPERTIES LLC	467269888	CHECK	1/8/2019	\$1,525.53
SUGAR CREEK PROPERTIES LLC	467271031	CHECK	1/15/2019	\$7,513.00
SUGAR CREEK PROPERTIES LLC	467272466	CHECK	2/19/2019	\$6,093.00
SUGAR CREEK PROPERTIES LLC	467273901	CHECK	3/19/2019	\$5,612.00
SUGAR CREEK PROPERTIES LLC	467275332	CHECK	4/16/2019	\$6,882.00
SUGAR CREEK PROPERTIES LLC	467275621	CHECK	5/7/2019	\$8.00
SUGAR CREEK PROPERTIES LLC	467276808	CHECK	5/21/2019	\$6,635.00
SUGAR CREEK PROPERTIES LLC	467278260	CHECK	6/18/2019	\$6,635.00
SUGAR CREEK PROPERTIES LLC	467279024	CHECK	7/2/2019	\$3,514.00
SUGAR CREEK PROPERTIES LLC	467279927	CHECK	7/16/2019	\$2,548.00
SUGAR CREEK PROPERTIES LLC	467280165	CHECK	8/6/2019	\$1,915.56
SUGAR CREEK PROPERTIES LLC	467281378	CHECK	8/20/2019	\$5,964.00
SUGAR CREEK PROPERTIES LLC	467282765	CHECK	9/17/2019	\$6,428.00
YTD Total For SUGAR CREEK PROPERTIES LLC			Is \$86,024.09	
SUGGS, KATHRYN ANNE	1200106168	EFT	9/3/2019	\$630.02
YTD Total For SUGGS, KATHRYN ANNE			Is \$630.02	
SUJEY LOERA OLAGUE	120738076	CHECK	5/21/2019	\$23.00
YTD Total For SUJEY LOERA OLAGUE			Is \$23.00	
SUKUMAR, SAMUEL	120736243	CHECK	4/16/2019	\$374.56
YTD Total For SUKUMAR, SAMUEL			Is \$374.56	
SULEMA RETANA	120734569	CHECK	3/19/2019	\$300.00
YTD Total For SULEMA RETANA			Is \$300.00	
SUMMER ENERGY LLC	120726759	CHECK	11/6/2018	\$186.97
SUMMER ENERGY LLC	120728573	CHECK	12/4/2018	\$137.22
SUMMER ENERGY LLC	120730364	CHECK	1/8/2019	\$393.94
SUMMER ENERGY LLC	120735339	CHECK	4/2/2019	\$149.31
SUMMER ENERGY LLC	120737229	CHECK	5/7/2019	\$43.13
SUMMER ENERGY LLC	120739776	CHECK	6/18/2019	\$42.36

Vendor Name	Payment No	Method	Date	Amount
SUMMER ENERGY LLC	120740585	CHECK	7/2/2019	\$235.82
SUMMER ENERGY LLC	120742345	CHECK	8/6/2019	\$180.00
SUMMER ENERGY LLC	120742346	CHECK	8/6/2019	\$733.27
SUMMER ENERGY LLC	120744209	CHECK	9/3/2019	\$509.20
SUMMER ENERGY LLC	120744210	CHECK	9/3/2019	\$90.00
SUMMER ENERGY LLC	120746140	CHECK	9/26/2019	\$539.21
YTD Total For SUMMER ENERGY LLC			Is \$3,240.43	
SUMMERGLEN APARTMENTS LP	467266810	CHECK	10/16/2018	\$1,669.00
SUMMERGLEN APARTMENTS LP	467268271	CHECK	11/20/2018	\$1,667.00
SUMMERGLEN APARTMENTS LP	467269647	CHECK	12/18/2018	\$1,667.00
SUMMERGLEN APARTMENTS LP	467271032	CHECK	1/15/2019	\$1,667.00
SUMMERGLEN APARTMENTS LP	467272467	CHECK	2/19/2019	\$1,667.00
SUMMERGLEN APARTMENTS LP	467273902	CHECK	3/19/2019	\$1,779.00
SUMMERGLEN APARTMENTS LP	467275333	CHECK	4/16/2019	\$1,786.00
SUMMERGLEN APARTMENTS LP	467276809	CHECK	5/21/2019	\$1,786.00
SUMMERGLEN APARTMENTS LP	467278261	CHECK	6/18/2019	\$1,786.00
SUMMERGLEN APARTMENTS LP	467279025	CHECK	7/2/2019	\$313.00
SUMMERGLEN APARTMENTS LP	467279928	CHECK	7/16/2019	\$1,110.00
SUMMERGLEN APARTMENTS LP	467281379	CHECK	8/20/2019	\$1,464.00
SUMMERGLEN APARTMENTS LP	467282766	CHECK	9/17/2019	\$1,464.00
YTD Total For SUMMERGLEN APARTMENTS LP			Is \$19,825.00	
SUMMIT HILLCREST APTS LTD	120737230	CHECK	5/7/2019	\$473.24
SUMMIT HILLCREST APTS LTD	467266811	CHECK	10/16/2018	\$11,453.00
SUMMIT HILLCREST APTS LTD	467267117	CHECK	11/6/2018	\$3,600.40
SUMMIT HILLCREST APTS LTD	467268272	CHECK	11/20/2018	\$11,686.00
SUMMIT HILLCREST APTS LTD	467269648	CHECK	12/18/2018	\$8,743.00
SUMMIT HILLCREST APTS LTD	467271033	CHECK	1/15/2019	\$13,040.97
SUMMIT HILLCREST APTS LTD	467272468	CHECK	2/19/2019	\$12,073.00
SUMMIT HILLCREST APTS LTD	467273903	CHECK	3/19/2019	\$10,186.00
SUMMIT HILLCREST APTS LTD	467275334	CHECK	4/16/2019	\$11,545.00
SUMMIT HILLCREST APTS LTD	467275622	CHECK	5/7/2019	\$1,252.00
SUMMIT HILLCREST APTS LTD	467276810	CHECK	5/21/2019	\$225.00
SUMMIT HILLCREST APTS LTD	467277058	CHECK	6/4/2019	\$592.47
SUMMIT HILLCREST APTS LTD	467278262	CHECK	6/18/2019	\$10,019.00
SUMMIT HILLCREST APTS LTD	467279026	CHECK	7/2/2019	\$5,390.00
SUMMIT HILLCREST APTS LTD	467279929	CHECK	7/16/2019	\$5,320.00
SUMMIT HILLCREST APTS LTD	467280166	CHECK	8/6/2019	\$2,737.00
SUMMIT HILLCREST APTS LTD	467281380	CHECK	8/20/2019	\$6,115.00
SUMMIT HILLCREST APTS LTD	467282767	CHECK	9/17/2019	\$10,710.00
YTD Total For SUMMIT HILLCREST APTS LTD			Is \$125,161.08	
SUMMIT PARQUE LLC	467266812	CHECK	10/16/2018	\$4,437.00
SUMMIT PARQUE LLC	467268273	CHECK	11/20/2018	\$7,409.00
SUMMIT PARQUE LLC	467269649	CHECK	12/18/2018	\$5,193.00
SUMMIT PARQUE LLC	467271034	CHECK	1/15/2019	\$5,505.00
SUMMIT PARQUE LLC	467272469	CHECK	2/19/2019	\$5,415.00
SUMMIT PARQUE LLC	467273904	CHECK	3/19/2019	\$5,415.00
SUMMIT PARQUE LLC	467275335	CHECK	4/16/2019	\$5,417.00
SUMMIT PARQUE LLC	467275623	CHECK	5/7/2019	\$273.00
SUMMIT PARQUE LLC	467276811	CHECK	5/21/2019	\$5,692.00
SUMMIT PARQUE LLC	467278263	CHECK	6/18/2019	\$5,571.00
SUMMIT PARQUE LLC	467279027	CHECK	7/2/2019	\$582.00
SUMMIT PARQUE LLC	467279930	CHECK	7/16/2019	\$4,989.00
SUMMIT PARQUE LLC	467281381	CHECK	8/20/2019	\$5,758.00
SUMMIT PARQUE LLC	467282768	CHECK	9/17/2019	\$5,790.00
SUMMIT PARQUE LLC	467283040	CHECK	9/26/2019	\$600.00
YTD Total For SUMMIT PARQUE LLC			Is \$68,046.00	
SUN BADGE CO	1200103287	EFT	5/7/2019	\$6,346.85
SUN BADGE CO	1200104009	EFT	6/4/2019	\$1,596.66
YTD Total For SUN BADGE CO			Is \$7,943.51	

Vendor Name	Payment No	Method	Date	Amount
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120731101	CHECK	1/15/2019	\$875.00
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120732018	CHECK	2/5/2019	\$32.49
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120737231	CHECK	5/7/2019	\$887.25
SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS	120738077	CHECK	5/21/2019	\$855.00
YTD Total For SUN COLONY ASSOCIATES LTD/DBA SUN COLONY APTS			Is \$2,649.74	
SUNBELT DIVERSITY RECRUITMENT PROGRAM	120740586	CHECK	7/2/2019	\$25.00
SUNBELT DIVERSITY RECRUITMENT PROGRAM	120741430	CHECK	7/16/2019	\$75.00
YTD Total For SUNBELT DIVERSITY RECRUITMENT PROGRAM			Is \$100.00	
SUNBELT RENTALS INC	120732936	CHECK	2/19/2019	\$1,025.85
SUNBELT RENTALS INC	120733693	CHECK	3/5/2019	\$9,835.05
SUNBELT RENTALS INC	120737232	CHECK	5/7/2019	\$5,054.56
SUNBELT RENTALS INC	120739777	CHECK	6/18/2019	\$1,403.84
SUNBELT RENTALS INC	120740587	CHECK	7/2/2019	\$1,877.21
SUNBELT RENTALS INC	120743346	CHECK	8/20/2019	\$437.84
SUNBELT RENTALS INC	120745165	CHECK	9/17/2019	\$4,874.63
SUNBELT RENTALS INC	120746141	CHECK	9/26/2019	\$782.13
YTD Total For SUNBELT RENTALS INC			Is \$25,291.11	
SUNBIRD CUSTOM HOMES INC	4670034579	EFT	10/16/2018	\$307.00
SUNBIRD CUSTOM HOMES INC	4670034901	EFT	11/20/2018	\$307.00
SUNBIRD CUSTOM HOMES INC	4670035206	EFT	12/18/2018	\$307.00
SUNBIRD CUSTOM HOMES INC	4670035508	EFT	1/15/2019	\$307.00
SUNBIRD CUSTOM HOMES INC	4670035830	EFT	2/19/2019	\$307.00
SUNBIRD CUSTOM HOMES INC	4670036155	EFT	3/19/2019	\$307.00
SUNBIRD CUSTOM HOMES INC	4670036471	EFT	4/16/2019	\$307.00
SUNBIRD CUSTOM HOMES INC	4670036796	EFT	5/21/2019	\$324.00
SUNBIRD CUSTOM HOMES INC	4670037106	EFT	6/18/2019	\$324.00
SUNBIRD CUSTOM HOMES INC	4670037329	EFT	7/2/2019	\$324.00
SUNBIRD CUSTOM HOMES INC	4670037587	EFT	8/6/2019	\$17.00
SUNBIRD CUSTOM HOMES INC	4670037824	EFT	8/20/2019	\$341.00
SUNBIRD CUSTOM HOMES INC	4670038112	EFT	9/17/2019	\$341.00
YTD Total For SUNBIRD CUSTOM HOMES INC			Is \$3,820.00	
SUNERA LLC	467283041	CHECK	9/26/2019	\$840.00
YTD Total For SUNERA LLC			Is \$840.00	
SUNNY KOCHUPARAMBIL	120733694	CHECK	3/5/2019	\$1,200.00
YTD Total For SUNNY KOCHUPARAMBIL			Is \$1,200.00	
SUNNY TERRACE LLC	467266813	CHECK	10/16/2018	\$1,643.00
SUNNY TERRACE LLC	467268274	CHECK	11/20/2018	\$1,643.00
SUNNY TERRACE LLC	467269650	CHECK	12/18/2018	\$1,643.00
SUNNY TERRACE LLC	467271035	CHECK	1/15/2019	\$1,643.00
SUNNY TERRACE LLC	467272470	CHECK	2/19/2019	\$1,476.00
SUNNY TERRACE LLC	467273905	CHECK	3/19/2019	\$1,404.00
SUNNY TERRACE LLC	467275336	CHECK	4/16/2019	\$1,738.00
SUNNY TERRACE LLC	467276812	CHECK	5/21/2019	\$1,358.00
SUNNY TERRACE LLC	467278264	CHECK	6/18/2019	\$904.00
SUNNY TERRACE LLC	467281382	CHECK	8/20/2019	\$129.00
SUNNY TERRACE LLC	467282769	CHECK	9/17/2019	\$677.00
YTD Total For SUNNY TERRACE LLC			Is \$14,258.00	
SUNNYVALE RIVERSTONE TRAILS APTS LP	120725750	CHECK	10/16/2018	\$767.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120727788	CHECK	11/20/2018	\$60.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	120728574	CHECK	12/4/2018	\$60.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467266814	CHECK	10/16/2018	\$2,128.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467267118	CHECK	11/6/2018	\$70.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467268275	CHECK	11/20/2018	\$2,097.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467269651	CHECK	12/18/2018	\$2,097.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467271036	CHECK	1/15/2019	\$1,854.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467272471	CHECK	2/19/2019	\$1,854.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467273906	CHECK	3/19/2019	\$1,854.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467275337	CHECK	4/16/2019	\$1,854.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467276813	CHECK	5/21/2019	\$1,854.00

Vendor Name	Payment No	Method	Date	Amount
SUNNYVALE RIVERSTONE TRAILS APTS LP	467278265	CHECK	6/18/2019	\$1,854.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467279028	CHECK	7/2/2019	\$1,261.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467279931	CHECK	7/16/2019	\$593.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467281383	CHECK	8/20/2019	\$1,535.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467281595	CHECK	9/3/2019	\$533.78
SUNNYVALE RIVERSTONE TRAILS APTS LP	467282770	CHECK	9/17/2019	\$1,819.00
YTD Total For SUNNYVALE RIVERSTONE TRAILS APTS LP			Is \$24,144.78	
SUNSET SPRINGS GP LLC	467266815	CHECK	10/16/2018	\$496.00
SUNSET SPRINGS GP LLC	467268276	CHECK	11/20/2018	\$496.00
SUNSET SPRINGS GP LLC	467269652	CHECK	12/18/2018	\$496.00
SUNSET SPRINGS GP LLC	467271037	CHECK	1/15/2019	\$496.00
SUNSET SPRINGS GP LLC	467272472	CHECK	2/19/2019	\$497.00
SUNSET SPRINGS GP LLC	467273907	CHECK	3/19/2019	\$497.00
SUNSET SPRINGS GP LLC	467275338	CHECK	4/16/2019	\$497.00
SUNSET SPRINGS GP LLC	467276814	CHECK	5/21/2019	\$497.00
SUNSET SPRINGS GP LLC	467278266	CHECK	6/18/2019	\$497.00
SUNSET SPRINGS GP LLC	467279029	CHECK	7/2/2019	\$497.00
SUNSET SPRINGS GP LLC	467281384	CHECK	8/20/2019	\$497.00
SUNSET SPRINGS GP LLC	467282771	CHECK	9/17/2019	\$497.00
YTD Total For SUNSET SPRINGS GP LLC			Is \$5,960.00	
SUPERIOR COURT OF CALIFORNIA	120731102	CHECK	1/15/2019	\$34.00
YTD Total For SUPERIOR COURT OF CALIFORNIA			Is \$34.00	
SUPERIOR HOUSING PROPERTIES LLC	1200099572	EFT	11/20/2018	\$3,232.00
SUPERIOR HOUSING PROPERTIES LLC	1200100207	EFT	12/18/2018	\$1,616.00
SUPERIOR HOUSING PROPERTIES LLC	4670036553	EFT	5/7/2019	\$3,093.32
SUPERIOR HOUSING PROPERTIES LLC	4670036797	EFT	5/21/2019	\$1,450.00
SUPERIOR HOUSING PROPERTIES LLC	4670037107	EFT	6/18/2019	\$1,450.00
SUPERIOR HOUSING PROPERTIES LLC	4670037330	EFT	7/2/2019	\$1,450.00
SUPERIOR HOUSING PROPERTIES LLC	4670037825	EFT	8/20/2019	\$1,450.00
SUPERIOR HOUSING PROPERTIES LLC	4670038113	EFT	9/17/2019	\$1,450.00
YTD Total For SUPERIOR HOUSING PROPERTIES LLC			Is \$15,191.32	
SUPERIOR SIGNAL CO INC	120738931	CHECK	6/4/2019	\$1,380.72
SUPERIOR SIGNAL CO INC	120746142	CHECK	9/26/2019	\$1,489.05
YTD Total For SUPERIOR SIGNAL CO INC			Is \$2,869.77	
SUPREME ROOFING LP	120734570	CHECK	3/19/2019	\$5,378.29
SUPREME ROOFING LP	120737233	CHECK	5/7/2019	\$4,740.85
SUPREME ROOFING LP	120738932	CHECK	6/4/2019	\$8,374.64
SUPREME ROOFING LP	120742347	CHECK	8/6/2019	\$7,749.48
YTD Total For SUPREME ROOFING LP			Is \$26,243.26	
SURE FOUNDATION BAPTIST CHURCH	120733894	CHECK	3/8/2019	\$350.00
SURE FOUNDATION BAPTIST CHURCH	120738078	CHECK	5/21/2019	\$350.00
SURE FOUNDATION BAPTIST CHURCH	120742645	CHECK	8/13/2019	\$350.00
YTD Total For SURE FOUNDATION BAPTIST CHURCH			Is \$1,050.00	
SURENDRANATH REDDY AMBAVARAM	4670034580	EFT	10/16/2018	\$5,451.00
SURENDRANATH REDDY AMBAVARAM	4670034902	EFT	11/20/2018	\$3,504.00
SURENDRANATH REDDY AMBAVARAM	4670035207	EFT	12/18/2018	\$3,504.00
SURENDRANATH REDDY AMBAVARAM	4670035509	EFT	1/15/2019	\$3,504.00
SURENDRANATH REDDY AMBAVARAM	4670035831	EFT	2/19/2019	\$3,504.00
SURENDRANATH REDDY AMBAVARAM	4670036156	EFT	3/19/2019	\$3,504.00
SURENDRANATH REDDY AMBAVARAM	4670036472	EFT	4/16/2019	\$3,300.00
SURENDRANATH REDDY AMBAVARAM	4670036798	EFT	5/21/2019	\$1,532.00
SURENDRANATH REDDY AMBAVARAM	4670037108	EFT	6/18/2019	\$3,662.00
SURENDRANATH REDDY AMBAVARAM	4670037331	EFT	7/2/2019	\$1,691.00
SURENDRANATH REDDY AMBAVARAM	4670037826	EFT	8/20/2019	\$1,691.00
SURENDRANATH REDDY AMBAVARAM	4670038114	EFT	9/17/2019	\$5,925.26
YTD Total For SURENDRANATH REDDY AMBAVARAM			Is \$40,772.26	
SURESH NADELLA	4670034581	EFT	10/16/2018	\$1,152.00
SURESH NADELLA	4670034903	EFT	11/20/2018	\$1,152.00
SURESH NADELLA	4670035208	EFT	12/18/2018	\$1,152.00

Vendor Name	Payment No	Method	Date	Amount
SURESH NADELLA	4670035510	EFT	1/15/2019	\$1,152.00
SURESH NADELLA	4670035832	EFT	2/19/2019	\$1,152.00
SURESH NADELLA	4670036157	EFT	3/19/2019	\$1,152.00
SURESH NADELLA	4670036473	EFT	4/16/2019	\$1,152.00
SURESH NADELLA	4670036799	EFT	5/21/2019	\$1,152.00
SURESH NADELLA	4670037109	EFT	6/18/2019	\$1,152.00
SURESH NADELLA	4670037332	EFT	7/2/2019	\$1,152.00
SURESH NADELLA	4670037827	EFT	8/20/2019	\$1,152.00
SURESH NADELLA	4670038115	EFT	9/17/2019	\$1,152.00
YTD Total For SURESH NADELLA			Is \$13,824.00	
SURVEYGIZMO	120726760	CHECK	11/6/2018	\$3,000.00
YTD Total For SURVEYGIZMO			Is \$3,000.00	
SURVEYMONKEY COM LLC	120725751	CHECK	10/16/2018	\$384.00
YTD Total For SURVEYMONKEY COM LLC			Is \$384.00	
SUSAN A FISHER	1200098872	EFT	10/16/2018	\$500.00
SUSAN A FISHER	1200099227	EFT	11/6/2018	\$1,300.00
SUSAN A FISHER	1200099573	EFT	11/20/2018	\$325.00
SUSAN A FISHER	1200099874	EFT	12/4/2018	\$900.00
SUSAN A FISHER	1200100539	EFT	1/8/2019	\$375.00
SUSAN A FISHER	1200101194	EFT	2/5/2019	\$825.00
SUSAN A FISHER	1200101549	EFT	2/19/2019	\$1,025.00
SUSAN A FISHER	1200101859	EFT	3/5/2019	\$450.00
SUSAN A FISHER	1200103647	EFT	5/21/2019	\$2,100.00
SUSAN A FISHER	1200105831	EFT	8/20/2019	\$450.00
SUSAN A FISHER	1200106540	EFT	9/17/2019	\$325.00
SUSAN A FISHER	1200106918	EFT	9/26/2019	\$1,100.00
YTD Total For SUSAN A FISHER			Is \$9,675.00	
SUSAN ELIZABETH DUESLER	120725752	CHECK	10/16/2018	\$320.00
SUSAN ELIZABETH DUESLER	120726761	CHECK	11/6/2018	\$485.00
SUSAN ELIZABETH DUESLER	120727789	CHECK	11/20/2018	\$1,945.00
SUSAN ELIZABETH DUESLER	120728575	CHECK	12/4/2018	\$695.00
SUSAN ELIZABETH DUESLER	120729507	CHECK	12/18/2018	\$295.00
SUSAN ELIZABETH DUESLER	120730365	CHECK	1/8/2019	\$2,420.00
SUSAN ELIZABETH DUESLER	120731103	CHECK	1/15/2019	\$120.00
SUSAN ELIZABETH DUESLER	120732019	CHECK	2/5/2019	\$1,975.00
SUSAN ELIZABETH DUESLER	120734571	CHECK	3/19/2019	\$1,495.00
SUSAN ELIZABETH DUESLER	120735340	CHECK	4/2/2019	\$1,300.00
SUSAN ELIZABETH DUESLER	120736244	CHECK	4/16/2019	\$230.00
SUSAN ELIZABETH DUESLER	120737234	CHECK	5/7/2019	\$1,610.00
SUSAN ELIZABETH DUESLER	120738079	CHECK	5/21/2019	\$1,280.00
SUSAN ELIZABETH DUESLER	120738933	CHECK	6/4/2019	\$970.00
SUSAN ELIZABETH DUESLER	120739778	CHECK	6/18/2019	\$285.00
SUSAN ELIZABETH DUESLER	120740588	CHECK	7/2/2019	\$815.00
SUSAN ELIZABETH DUESLER	120741431	CHECK	7/16/2019	\$1,930.00
SUSAN ELIZABETH DUESLER	120742348	CHECK	8/6/2019	\$1,520.00
SUSAN ELIZABETH DUESLER	120743347	CHECK	8/20/2019	\$3,765.00
SUSAN ELIZABETH DUESLER	120744211	CHECK	9/3/2019	\$3,225.00
SUSAN ELIZABETH DUESLER	120746143	CHECK	9/26/2019	\$505.00
YTD Total For SUSAN ELIZABETH DUESLER			Is \$27,185.00	
SUSAN GLEASON	120732937	CHECK	2/19/2019	\$150.00
YTD Total For SUSAN GLEASON			Is \$150.00	
SUSAN J ROE MD PA	120726762	CHECK	11/6/2018	\$1,262.50
YTD Total For SUSAN J ROE MD PA			Is \$1,262.50	
SUSAN MAIENSCHIEIN	120727790	CHECK	11/20/2018	\$247.72
SUSAN MAIENSCHIEIN	120728576	CHECK	12/4/2018	\$480.80
SUSAN MAIENSCHIEIN	120738080	CHECK	5/21/2019	\$247.72
YTD Total For SUSAN MAIENSCHIEIN			Is \$976.24	
SUSANA FERNANDEZ	1200098873	EFT	10/16/2018	\$770.00
SUSANA FERNANDEZ	1200099228	EFT	11/6/2018	\$1,870.00

Vendor Name	Payment No	Method	Date	Amount
SUSANA FERNANDEZ	1200099574	EFT	11/20/2018	\$3,520.00
SUSANA FERNANDEZ	1200099875	EFT	12/4/2018	\$660.00
SUSANA FERNANDEZ	1200100208	EFT	12/18/2018	\$1,265.00
SUSANA FERNANDEZ	1200100540	EFT	1/8/2019	\$2,145.00
SUSANA FERNANDEZ	1200100813	EFT	1/15/2019	\$2,420.00
SUSANA FERNANDEZ	1200101195	EFT	2/5/2019	\$1,870.00
SUSANA FERNANDEZ	1200101550	EFT	2/19/2019	\$2,530.00
SUSANA FERNANDEZ	1200101860	EFT	3/5/2019	\$1,265.00
SUSANA FERNANDEZ	1200102217	EFT	3/19/2019	\$1,045.00
SUSANA FERNANDEZ	1200102539	EFT	4/2/2019	\$3,712.50
SUSANA FERNANDEZ	1200102890	EFT	4/16/2019	\$1,320.00
SUSANA FERNANDEZ	1200103288	EFT	5/7/2019	\$2,035.00
SUSANA FERNANDEZ	1200103648	EFT	5/21/2019	\$1,595.00
SUSANA FERNANDEZ	1200104010	EFT	6/4/2019	\$1,100.00
SUSANA FERNANDEZ	1200104369	EFT	6/18/2019	\$825.00
SUSANA FERNANDEZ	1200104739	EFT	7/2/2019	\$3,245.00
SUSANA FERNANDEZ	1200105053	EFT	7/16/2019	\$1,320.00
SUSANA FERNANDEZ	1200105438	EFT	8/6/2019	\$4,455.00
SUSANA FERNANDEZ	1200105832	EFT	8/20/2019	\$1,320.00
SUSANA FERNANDEZ	1200106169	EFT	9/3/2019	\$2,640.00
SUSANA FERNANDEZ	1200106541	EFT	9/17/2019	\$1,760.00
SUSANA FERNANDEZ	1200106919	EFT	9/26/2019	\$1,650.00
YTD Total For SUSANA FERNANDEZ			Is \$46,337.50	
SUSANA TIRADO	120728577	CHECK	12/4/2018	\$486.72
YTD Total For SUSANA TIRADO			Is \$486.72	
SUZANNE E FICHEL	120725753	CHECK	10/16/2018	\$2,800.00
SUZANNE E FICHEL	120726763	CHECK	11/6/2018	\$2,200.00
SUZANNE E FICHEL	120728578	CHECK	12/4/2018	\$700.00
SUZANNE E FICHEL	120729508	CHECK	12/18/2018	\$1,000.00
SUZANNE E FICHEL	120730366	CHECK	1/8/2019	\$500.00
SUZANNE E FICHEL	120732020	CHECK	2/5/2019	\$1,400.00
SUZANNE E FICHEL	120732938	CHECK	2/19/2019	\$800.00
SUZANNE E FICHEL	120733695	CHECK	3/5/2019	\$2,300.00
SUZANNE E FICHEL	120734572	CHECK	3/19/2019	\$1,200.00
SUZANNE E FICHEL	120735341	CHECK	4/2/2019	\$700.00
SUZANNE E FICHEL	120737235	CHECK	5/7/2019	\$1,500.00
SUZANNE E FICHEL	120738081	CHECK	5/21/2019	\$800.00
SUZANNE E FICHEL	120739779	CHECK	6/18/2019	\$300.00
SUZANNE E FICHEL	120740589	CHECK	7/2/2019	\$2,300.00
SUZANNE E FICHEL	120741432	CHECK	7/16/2019	\$600.00
SUZANNE E FICHEL	120742349	CHECK	8/6/2019	\$2,325.00
SUZANNE E FICHEL	120743348	CHECK	8/20/2019	\$100.00
SUZANNE E FICHEL	120745166	CHECK	9/17/2019	\$500.00
YTD Total For SUZANNE E FICHEL			Is \$22,025.00	
SUZANNE LOMENICK	1200099229	EFT	11/6/2018	\$500.00
SUZANNE LOMENICK	1200099575	EFT	11/20/2018	\$1,350.00
SUZANNE LOMENICK	1200100209	EFT	12/18/2018	\$550.00
SUZANNE LOMENICK	1200100541	EFT	1/8/2019	\$150.00
SUZANNE LOMENICK	1200102540	EFT	4/2/2019	\$400.00
SUZANNE LOMENICK	1200102891	EFT	4/16/2019	\$300.00
SUZANNE LOMENICK	1200103289	EFT	5/7/2019	\$500.00
SUZANNE LOMENICK	1200104011	EFT	6/4/2019	\$650.00
SUZANNE LOMENICK	1200104370	EFT	6/18/2019	\$300.00
SUZANNE LOMENICK	1200105054	EFT	7/16/2019	\$600.00
SUZANNE LOMENICK	1200105439	EFT	8/6/2019	\$515.00
SUZANNE LOMENICK	1200105833	EFT	8/20/2019	\$1,640.00
SUZANNE LOMENICK	1200106170	EFT	9/3/2019	\$200.00
SUZANNE LOMENICK	1200106920	EFT	9/26/2019	\$250.00
YTD Total For SUZANNE LOMENICK			Is \$7,905.00	

Vendor Name	Payment No	Method	Date	Amount
SUZY J VANEGAS	120725754	CHECK	10/16/2018	\$200.00
SUZY J VANEGAS	120726764	CHECK	11/6/2018	\$250.00
SUZY J VANEGAS	120727791	CHECK	11/20/2018	\$300.00
SUZY J VANEGAS	120729509	CHECK	12/18/2018	\$1,350.00
SUZY J VANEGAS	120730367	CHECK	1/8/2019	\$200.00
SUZY J VANEGAS	120732021	CHECK	2/5/2019	\$200.00
SUZY J VANEGAS	120732939	CHECK	2/19/2019	\$500.00
SUZY J VANEGAS	120734573	CHECK	3/19/2019	\$1,650.00
SUZY J VANEGAS	120735342	CHECK	4/2/2019	\$900.00
SUZY J VANEGAS	120737236	CHECK	5/7/2019	\$850.00
SUZY J VANEGAS	120738082	CHECK	5/21/2019	\$600.00
SUZY J VANEGAS	120740590	CHECK	7/2/2019	\$700.00
SUZY J VANEGAS	120741433	CHECK	7/16/2019	\$300.00
SUZY J VANEGAS	120743349	CHECK	8/20/2019	\$250.00
YTD Total For SUZY J VANEGAS			Is \$8,250.00	
SWAY 2014-1 BORROWER LLC	467282772	CHECK	9/17/2019	\$867.00
YTD Total For SWAY 2014-1 BORROWER LLC			Is \$867.00	
SWBC MORTGAGE	120725755	CHECK	10/16/2018	\$956.42
YTD Total For SWBC MORTGAGE			Is \$956.42	
SWEETWATER SOUND INC	1200103649	EFT	5/21/2019	\$3,035.29
YTD Total For SWEETWATER SOUND INC			Is \$3,035.29	
SWYP NEW ORLEANS LLC	120739035	CHECK	6/4/2019	\$562.41
YTD Total For SWYP NEW ORLEANS LLC			Is \$562.41	
SYBEE REI	4670034582	EFT	10/16/2018	\$1,140.00
SYBEE REI	4670034904	EFT	11/20/2018	\$1,140.00
SYBEE REI	4670035209	EFT	12/18/2018	\$1,140.00
SYBEE REI	4670035511	EFT	1/15/2019	\$1,140.00
SYBEE REI	4670035833	EFT	2/19/2019	\$1,140.00
SYBEE REI	4670036158	EFT	3/19/2019	\$1,140.00
SYBEE REI	4670036474	EFT	4/16/2019	\$1,140.00
SYBEE REI	4670036800	EFT	5/21/2019	\$1,140.00
SYBEE REI	4670037110	EFT	6/18/2019	\$1,140.00
SYBEE REI	4670037333	EFT	7/2/2019	\$1,140.00
YTD Total For SYBEE REI			Is \$11,400.00	
SYDAPTIC INC	1200098874	EFT	10/16/2018	\$100,000.00
SYDAPTIC INC	1200099876	EFT	12/4/2018	\$1,350.00
SYDAPTIC INC	1200100210	EFT	12/18/2018	\$261,634.96
SYDAPTIC INC	1200100814	EFT	1/15/2019	\$6,153.75
SYDAPTIC INC	1200101861	EFT	3/5/2019	\$745.00
SYDAPTIC INC	1200102218	EFT	3/19/2019	\$168,236.25
SYDAPTIC INC	1200103290	EFT	5/7/2019	\$970.00
SYDAPTIC INC	1200104371	EFT	6/18/2019	\$494,694.18
SYDAPTIC INC	1200104740	EFT	7/2/2019	\$554,694.18
SYDAPTIC INC	1200105834	EFT	8/20/2019	\$1,165.00
SYDAPTIC INC	1200106542	EFT	9/17/2019	\$54,210.00
YTD Total For SYDAPTIC INC			Is \$1,643,853.32	
SYED M RAHMAN	467266816	CHECK	10/16/2018	\$2,067.00
SYED M RAHMAN	467268277	CHECK	11/20/2018	\$2,067.00
SYED M RAHMAN	467269653	CHECK	12/18/2018	\$2,067.00
SYED M RAHMAN	467271038	CHECK	1/15/2019	\$2,067.00
SYED M RAHMAN	467272473	CHECK	2/19/2019	\$2,067.00
SYED M RAHMAN	467273908	CHECK	3/19/2019	\$2,067.00
SYED M RAHMAN	467275339	CHECK	4/16/2019	\$534.00
SYED M RAHMAN	467278267	CHECK	6/18/2019	\$310.00
SYED M RAHMAN	467279932	CHECK	7/16/2019	\$1,309.00
SYED M RAHMAN	467280167	CHECK	8/6/2019	\$775.00
SYED M RAHMAN	467281385	CHECK	8/20/2019	\$1,309.00
SYED M RAHMAN	467282773	CHECK	9/17/2019	\$1,309.00
YTD Total For SYED M RAHMAN			Is \$17,948.00	

Vendor Name	Payment No	Method	Date	Amount
SYED R KARIM	467266817	CHECK	10/16/2018	\$1,125.00
SYED R KARIM	467268278	CHECK	11/20/2018	\$1,125.00
SYED R KARIM	467269654	CHECK	12/18/2018	\$1,125.00
SYED R KARIM	467271039	CHECK	1/15/2019	\$1,125.00
SYED R KARIM	467272474	CHECK	2/19/2019	\$1,125.00
SYED R KARIM	467273909	CHECK	3/19/2019	\$1,125.00
SYED R KARIM	467275340	CHECK	4/16/2019	\$1,125.00
SYED R KARIM	467276815	CHECK	5/21/2019	\$1,189.00
SYED R KARIM	467278268	CHECK	6/18/2019	\$1,189.00
SYED R KARIM	467279030	CHECK	7/2/2019	\$1,189.00
SYED R KARIM	467281386	CHECK	8/20/2019	\$1,189.00
SYED R KARIM	467282774	CHECK	9/17/2019	\$1,189.00
YTD Total For SYED R KARIM			Is \$13,820.00	
SYED, JAVED ALI	1280003847	EFT	12/18/2018	\$296.98
SYED, JAVED ALI	1280003852	EFT	1/8/2019	\$118.00
SYED, JAVED ALI	1280003873	EFT	2/5/2019	\$18.00
SYED, JAVED ALI	1280003904	EFT	4/2/2019	\$1,016.70
SYED, JAVED ALI	1280003913	EFT	4/16/2019	\$67.00
SYED, JAVED ALI	1280003937	EFT	5/7/2019	\$118.00
SYED, JAVED ALI	1280003998	EFT	8/6/2019	\$275.50
SYED, JAVED ALI	1280004041	EFT	9/17/2019	\$538.05
YTD Total For SYED, JAVED ALI			Is \$2,448.23	
SYLAKHONE OUNEPHENGSY	120725756	CHECK	10/16/2018	\$71.43
YTD Total For SYLAKHONE OUNEPHENGSY			Is \$71.43	
SYLVIA MARTINEZ	120732022	CHECK	2/5/2019	\$200.00
YTD Total For SYLVIA MARTINEZ			Is \$200.00	
SYLVIA R HOLT	4670034905	EFT	11/20/2018	\$2,234.00
SYLVIA R HOLT	4670035210	EFT	12/18/2018	\$1,117.00
SYLVIA R HOLT	4670035512	EFT	1/15/2019	\$707.00
SYLVIA R HOLT	4670035834	EFT	2/19/2019	\$912.00
SYLVIA R HOLT	4670036159	EFT	3/19/2019	\$912.00
SYLVIA R HOLT	4670036475	EFT	4/16/2019	\$912.00
SYLVIA R HOLT	4670036801	EFT	5/21/2019	\$1,216.00
SYLVIA R HOLT	4670037111	EFT	6/18/2019	\$1,064.00
SYLVIA R HOLT	4670037334	EFT	7/2/2019	\$1,064.00
SYLVIA R HOLT	4670037828	EFT	8/20/2019	\$1,064.00
SYLVIA R HOLT	4670038116	EFT	9/17/2019	\$1,064.00
YTD Total For SYLVIA R HOLT			Is \$12,266.00	
SYMONE CONSTRUCTION SERVICES	1200100211	EFT	12/18/2018	\$21,189.00
SYMONE CONSTRUCTION SERVICES	1200100262	EFT	12/21/2018	\$57,078.00
SYMONE CONSTRUCTION SERVICES	1200100815	EFT	1/15/2019	\$96,171.00
SYMONE CONSTRUCTION SERVICES	1200102272	EFT	3/22/2019	\$77,391.70
SYMONE CONSTRUCTION SERVICES	1200102892	EFT	4/16/2019	\$19,202.20
SYMONE CONSTRUCTION SERVICES	1200103650	EFT	5/21/2019	\$17,501.10
SYMONE CONSTRUCTION SERVICES	1200105499	EFT	8/9/2019	\$58,337.00
SYMONE CONSTRUCTION SERVICES	1200106171	EFT	9/3/2019	\$57,565.00
YTD Total For SYMONE CONSTRUCTION SERVICES			Is \$404,435.00	
SYMONE REDWINE	120734574	CHECK	3/19/2019	\$200.00
SYMONE REDWINE	120737237	CHECK	5/7/2019	\$275.00
SYMONE REDWINE	120738083	CHECK	5/21/2019	\$300.00
SYMONE REDWINE	120740591	CHECK	7/2/2019	\$200.00
SYMONE REDWINE	120744212	CHECK	9/3/2019	\$350.00
SYMONE REDWINE	120745167	CHECK	9/17/2019	\$300.00
YTD Total For SYMONE REDWINE			Is \$1,625.00	
SYNCHRONY BANK	120725757	CHECK	10/16/2018	\$197.66
SYNCHRONY BANK	120727792	CHECK	11/20/2018	\$43.18
SYNCHRONY BANK	120732023	CHECK	2/5/2019	\$27.07
SYNCHRONY BANK	120737238	CHECK	5/7/2019	\$188.41
YTD Total For SYNCHRONY BANK			Is \$456.32	

Vendor Name	Payment No	Method	Date	Amount
SYNTECH SYSTEMS INC	120728579	CHECK	12/4/2018	\$825.00
YTD Total For SYNTECH SYSTEMS INC			Is \$825.00	
SYNTHIA ROBERTS	120729510	CHECK	12/18/2018	\$168.95
YTD Total For SYNTHIA ROBERTS			Is \$168.95	
SYSTEM SOFT TECHNOLOGIES INC	120726765	CHECK	11/6/2018	\$6,800.00
YTD Total For SYSTEM SOFT TECHNOLOGIES INC			Is \$6,800.00	
T A SNEED	120730368	CHECK	1/8/2019	\$500.00
T A SNEED	120741434	CHECK	7/16/2019	\$610.00
YTD Total For T A SNEED			Is \$1,110.00	
T DESOTO TOWN CENTER LLC	120725758	CHECK	10/16/2018	\$900.00
T DESOTO TOWN CENTER LLC	120727793	CHECK	11/20/2018	\$900.00
T DESOTO TOWN CENTER LLC	120729511	CHECK	12/18/2018	\$900.00
YTD Total For T DESOTO TOWN CENTER LLC			Is \$2,700.00	
T GRAY ELECTRIC CO INC	1200098875	EFT	10/16/2018	\$5.37
T GRAY ELECTRIC CO INC	1200099230	EFT	11/6/2018	\$425.49
T GRAY ELECTRIC CO INC	1200103291	EFT	5/7/2019	\$2,099.06
T GRAY ELECTRIC CO INC	1200104372	EFT	6/18/2019	\$224.09
T GRAY ELECTRIC CO INC	1200105440	EFT	8/6/2019	\$318.12
T GRAY ELECTRIC CO INC	1200106921	EFT	9/26/2019	\$170.11
YTD Total For T GRAY ELECTRIC CO INC			Is \$3,242.24	
T MOBILE USA	120725759	CHECK	10/16/2018	\$174.30
T MOBILE USA	120727794	CHECK	11/20/2018	\$1,532.44
T MOBILE USA	120729512	CHECK	12/18/2018	\$348.60
T MOBILE USA	120731104	CHECK	1/15/2019	\$174.30
T MOBILE USA	120733696	CHECK	3/5/2019	\$3,117.32
T MOBILE USA	120734575	CHECK	3/19/2019	\$620.60
T MOBILE USA	120734576	CHECK	3/19/2019	\$174.30
T MOBILE USA	120735343	CHECK	4/2/2019	\$608.11
T MOBILE USA	120737239	CHECK	5/7/2019	\$157.82
T MOBILE USA	120738934	CHECK	6/4/2019	\$320.42
T MOBILE USA	120740592	CHECK	7/2/2019	\$14,313.11
T MOBILE USA	120742350	CHECK	8/6/2019	\$2,142.47
T MOBILE USA	120743350	CHECK	8/20/2019	\$2,347.34
T MOBILE USA	120744213	CHECK	9/3/2019	\$2,019.77
T MOBILE USA	120746144	CHECK	9/26/2019	\$415.83
YTD Total For T MOBILE USA			Is \$28,466.73	
T&G IDENTIFICATION SYSTEMS INC	120732024	CHECK	2/5/2019	\$7,211.60
YTD Total For T&G IDENTIFICATION SYSTEMS INC			Is \$7,211.60	
T&K AUTOMOTIVE SPECIALISTS	120727795	CHECK	11/20/2018	\$2,000.00
T&K AUTOMOTIVE SPECIALISTS	120729513	CHECK	12/18/2018	\$50.00
T&K AUTOMOTIVE SPECIALISTS	120731105	CHECK	1/15/2019	\$5,026.98
T&K AUTOMOTIVE SPECIALISTS	120731106	CHECK	1/15/2019	\$3,125.59
T&K AUTOMOTIVE SPECIALISTS	120732025	CHECK	2/5/2019	\$3,485.00
T&K AUTOMOTIVE SPECIALISTS	120734577	CHECK	3/19/2019	\$2,299.00
T&K AUTOMOTIVE SPECIALISTS	120736245	CHECK	4/16/2019	\$3,127.40
T&K AUTOMOTIVE SPECIALISTS	120737240	CHECK	5/7/2019	\$3,115.00
T&K AUTOMOTIVE SPECIALISTS	120738084	CHECK	5/21/2019	\$1,900.00
T&K AUTOMOTIVE SPECIALISTS	120740593	CHECK	7/2/2019	\$1,880.00
T&K AUTOMOTIVE SPECIALISTS	120742351	CHECK	8/6/2019	\$572.95
T&K AUTOMOTIVE SPECIALISTS	120745168	CHECK	9/17/2019	\$295.47
T&K AUTOMOTIVE SPECIALISTS	120746145	CHECK	9/26/2019	\$2,885.00
YTD Total For T&K AUTOMOTIVE SPECIALISTS			Is \$29,762.39	
T&L RESOURCES	120732026	CHECK	2/5/2019	\$876.03
T&L RESOURCES	120737241	CHECK	5/7/2019	\$689.37
T&L RESOURCES	120738085	CHECK	5/21/2019	\$463.98
T&L RESOURCES	120743351	CHECK	8/20/2019	\$361.60
YTD Total For T&L RESOURCES			Is \$2,390.98	
TA HAMID	467266819	CHECK	10/16/2018	\$552.00
TA HAMID	467268280	CHECK	11/20/2018	\$552.00

Vendor Name	Payment No	Method	Date	Amount
TA HAMID	467269656	CHECK	12/18/2018	\$552.00
TA HAMID	467271041	CHECK	1/15/2019	\$639.00
TA HAMID	467272475	CHECK	2/19/2019	\$639.00
TA HAMID	467273910	CHECK	3/19/2019	\$639.00
TA HAMID	467275341	CHECK	4/16/2019	\$639.00
TA HAMID	467276816	CHECK	5/21/2019	\$639.00
TA HAMID	467278269	CHECK	6/18/2019	\$639.00
TA HAMID	467279031	CHECK	7/2/2019	\$639.00
TA HAMID	467281387	CHECK	8/20/2019	\$639.00
TA HAMID	467282775	CHECK	9/17/2019	\$639.00
YTD Total For TA HAMID			Is \$7,407.00	
TABAE FINANCIAL GROUP	1200104741	EFT	7/2/2019	\$4,678.20
TABAE FINANCIAL GROUP	1200105055	EFT	7/16/2019	\$1,841.28
TABAE FINANCIAL GROUP	1200105441	EFT	8/6/2019	\$4,291.50
TABAE FINANCIAL GROUP	1200105835	EFT	8/20/2019	\$3,332.24
TABAE FINANCIAL GROUP	1200106172	EFT	9/3/2019	\$7,459.80
TABAE FINANCIAL GROUP	1200106543	EFT	9/17/2019	\$8,461.60
TABAE FINANCIAL GROUP	1200106922	EFT	9/26/2019	\$4,603.20
TABAE FINANCIAL GROUP	120738296	CHECK	5/24/2019	\$6,278.20
TABAE FINANCIAL GROUP	120739780	CHECK	6/18/2019	\$7,365.12
YTD Total For TABAE FINANCIAL GROUP			Is \$48,311.14	
TABB TEXTILES CO INC	120726766	CHECK	11/6/2018	\$522.50
TABB TEXTILES CO INC	120727796	CHECK	11/20/2018	\$923.65
TABB TEXTILES CO INC	120730369	CHECK	1/8/2019	\$8,875.35
TABB TEXTILES CO INC	120731107	CHECK	1/15/2019	\$448.00
TABB TEXTILES CO INC	120735344	CHECK	4/2/2019	\$783.75
TABB TEXTILES CO INC	120736246	CHECK	4/16/2019	\$26,738.50
YTD Total For TABB TEXTILES CO INC			Is \$38,291.75	
TABITHA PARKER	467274151	CHECK	4/2/2019	\$150.00
TABITHA PARKER	467275342	CHECK	4/16/2019	\$50.00
TABITHA PARKER	467276817	CHECK	5/21/2019	\$50.00
TABITHA PARKER	467278270	CHECK	6/18/2019	\$50.00
TABITHA PARKER	467279933	CHECK	7/16/2019	\$50.00
YTD Total For TABITHA PARKER			Is \$350.00	
TABRSHA BRYANT	467266820	CHECK	10/16/2018	\$37.00
YTD Total For TABRSHA BRYANT			Is \$37.00	
TACP D CREEK	4670034906	EFT	11/20/2018	\$63.00
TACP D CREEK	4670035211	EFT	12/18/2018	\$539.00
YTD Total For TACP D CREEK			Is \$602.00	
TACP TPARK LP	120735345	CHECK	4/2/2019	\$670.00
TACP TPARK LP	120736247	CHECK	4/16/2019	\$670.00
TACP TPARK LP	120738086	CHECK	5/21/2019	\$711.17
TACP TPARK LP	120741435	CHECK	7/16/2019	\$35.50
TACP TPARK LP	120743352	CHECK	8/20/2019	\$670.00
TACP TPARK LP	120744214	CHECK	9/3/2019	\$1,316.00
TACP TPARK LP	120745169	CHECK	9/17/2019	\$1,428.83
YTD Total For TACP TPARK LP			Is \$5,501.50	
TADESSE MEKONNEN	4670034583	EFT	10/16/2018	\$802.00
TADESSE MEKONNEN	4670034907	EFT	11/20/2018	\$802.00
TADESSE MEKONNEN	4670035212	EFT	12/18/2018	\$802.00
TADESSE MEKONNEN	4670035513	EFT	1/15/2019	\$802.00
TADESSE MEKONNEN	4670035836	EFT	2/19/2019	\$802.00
TADESSE MEKONNEN	4670036161	EFT	3/19/2019	\$802.00
TADESSE MEKONNEN	4670036477	EFT	4/16/2019	\$802.00
TADESSE MEKONNEN	4670036803	EFT	5/21/2019	\$802.00
TADESSE MEKONNEN	4670037113	EFT	6/18/2019	\$802.00
TADESSE MEKONNEN	4670037519	EFT	7/16/2019	\$802.00
TADESSE MEKONNEN	4670037830	EFT	8/20/2019	\$802.00
TADESSE MEKONNEN	4670038118	EFT	9/17/2019	\$808.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TADESSE MEKONNEN			Is \$9,630.00	
TAIREE SHATONE HARPER	467266821	CHECK	10/16/2018	\$91.00
TAIREE SHATONE HARPER	467268281	CHECK	11/20/2018	\$91.00
TAIREE SHATONE HARPER	467269657	CHECK	12/18/2018	\$91.00
TAIREE SHATONE HARPER	467271042	CHECK	1/15/2019	\$91.00
TAIREE SHATONE HARPER	467272476	CHECK	2/19/2019	\$91.00
TAIREE SHATONE HARPER	467273911	CHECK	3/19/2019	\$91.00
TAIREE SHATONE HARPER	467275343	CHECK	4/16/2019	\$91.00
TAIREE SHATONE HARPER	467276818	CHECK	5/21/2019	\$91.00
TAIREE SHATONE HARPER	467278271	CHECK	6/18/2019	\$91.00
TAIREE SHATONE HARPER	467279934	CHECK	7/16/2019	\$91.00
TAIREE SHATONE HARPER	467281388	CHECK	8/20/2019	\$91.00
TAIREE SHATONE HARPER	467282776	CHECK	9/17/2019	\$91.00
YTD Total For TAIREE SHATONE HARPER			Is \$1,092.00	
TAJUANA M SANDERS	120725760	CHECK	10/16/2018	\$400.00
YTD Total For TAJUANA M SANDERS			Is \$400.00	
TAKE FLYTE PROPERTIES LLC	467271299	CHECK	2/5/2019	\$3,700.00
TAKE FLYTE PROPERTIES LLC	467272477	CHECK	2/19/2019	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467273912	CHECK	3/19/2019	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467275344	CHECK	4/16/2019	\$3,700.00
TAKE FLYTE PROPERTIES LLC	467276819	CHECK	5/21/2019	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467278272	CHECK	6/18/2019	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467279935	CHECK	7/16/2019	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467281389	CHECK	8/20/2019	\$1,850.00
TAKE FLYTE PROPERTIES LLC	467282777	CHECK	9/17/2019	\$1,850.00
YTD Total For TAKE FLYTE PROPERTIES LLC			Is \$20,350.00	
TAKEA L BEACHUM	467266822	CHECK	10/16/2018	\$25.00
TAKEA L BEACHUM	467268282	CHECK	11/20/2018	\$25.00
TAKEA L BEACHUM	467269658	CHECK	12/18/2018	\$25.00
TAKEA L BEACHUM	467271043	CHECK	1/15/2019	\$25.00
TAKEA L BEACHUM	467272478	CHECK	2/19/2019	\$25.00
YTD Total For TAKEA L BEACHUM			Is \$125.00	
TAKEISHA ANDERSON	467266823	CHECK	10/16/2018	\$158.00
TAKEISHA ANDERSON	467268283	CHECK	11/20/2018	\$158.00
TAKEISHA ANDERSON	467269659	CHECK	12/18/2018	\$158.00
TAKEISHA ANDERSON	467271044	CHECK	1/15/2019	\$158.00
TAKEISHA ANDERSON	467272479	CHECK	2/19/2019	\$158.00
TAKEISHA ANDERSON	467273913	CHECK	3/19/2019	\$158.00
TAKEISHA ANDERSON	467275345	CHECK	4/16/2019	\$145.00
TAKEISHA ANDERSON	467276820	CHECK	5/21/2019	\$145.00
TAKEISHA ANDERSON	467278273	CHECK	6/18/2019	\$16.00
TAKEISHA ANDERSON	467279936	CHECK	7/16/2019	\$16.00
TAKEISHA ANDERSON	467281390	CHECK	8/20/2019	\$16.00
TAKEISHA ANDERSON	467282778	CHECK	9/17/2019	\$16.00
YTD Total For TAKEISHA ANDERSON			Is \$1,302.00	
TALIA ELIZABETH TOVAR	120738087	CHECK	5/21/2019	\$555.00
YTD Total For TALIA ELIZABETH TOVAR			Is \$555.00	
TALTON, KARA MARIE	1280003979	EFT	7/2/2019	\$91.00
YTD Total For TALTON, KARA MARIE			Is \$91.00	
TAMARA AUSTIN	120739781	CHECK	6/18/2019	\$750.00
TAMARA AUSTIN	120740594	CHECK	7/2/2019	\$750.00
TAMARA AUSTIN	120746146	CHECK	9/26/2019	\$870.00
YTD Total For TAMARA AUSTIN			Is \$2,370.00	
TAMARA BROWN	467268284	CHECK	11/20/2018	\$98.00
TAMARA BROWN	467269660	CHECK	12/18/2018	\$49.00
TAMARA BROWN	467271045	CHECK	1/15/2019	\$49.00
TAMARA BROWN	467272480	CHECK	2/19/2019	\$49.00
TAMARA BROWN	467273914	CHECK	3/19/2019	\$62.00
TAMARA BROWN	467275346	CHECK	4/16/2019	\$62.00

Vendor Name	Payment No	Method	Date	Amount
TAMARA BROWN	467276821	CHECK	5/21/2019	\$62.00
TAMARA BROWN	467278274	CHECK	6/18/2019	\$62.00
TAMARA BROWN	467279937	CHECK	7/16/2019	\$62.00
TAMARA BROWN	467281391	CHECK	8/20/2019	\$62.00
YTD Total For TAMARA BROWN			Is \$617.00	
TAMARA D BROOKS	4670034584	EFT	10/16/2018	\$900.00
TAMARA D BROOKS	4670034908	EFT	11/20/2018	\$900.00
TAMARA D BROOKS	4670035213	EFT	12/18/2018	\$900.00
TAMARA D BROOKS	4670035514	EFT	1/15/2019	\$900.00
TAMARA D BROOKS	4670035837	EFT	2/19/2019	\$900.00
TAMARA D BROOKS	4670036162	EFT	3/19/2019	\$900.00
TAMARA D BROOKS	4670036478	EFT	4/16/2019	\$900.00
TAMARA D BROOKS	4670036804	EFT	5/21/2019	\$900.00
TAMARA D BROOKS	4670037114	EFT	6/18/2019	\$1,100.00
TAMARA D BROOKS	4670037336	EFT	7/2/2019	\$1,100.00
TAMARA D BROOKS	4670037831	EFT	8/20/2019	\$1,100.00
TAMARA D BROOKS	4670038119	EFT	9/17/2019	\$1,100.00
YTD Total For TAMARA D BROOKS			Is \$11,600.00	
TAMARA L MCNACK	467275624	CHECK	5/7/2019	\$315.16
TAMARA L MCNACK	467276822	CHECK	5/21/2019	\$110.00
TAMARA L MCNACK	467278275	CHECK	6/18/2019	\$110.00
TAMARA L MCNACK	467279938	CHECK	7/16/2019	\$110.00
TAMARA L MCNACK	467281392	CHECK	8/20/2019	\$110.00
TAMARA L MCNACK	467282779	CHECK	9/17/2019	\$110.00
YTD Total For TAMARA L MCNACK			Is \$865.16	
TAMARA MARSHALL	467268285	CHECK	11/20/2018	\$153.00
YTD Total For TAMARA MARSHALL			Is \$153.00	
TAMARA RUSK	467266824	CHECK	10/16/2018	\$56.00
TAMARA RUSK	467268286	CHECK	11/20/2018	\$56.00
YTD Total For TAMARA RUSK			Is \$112.00	
TAMBRIN L JOHNSON	467278276	CHECK	6/18/2019	\$87.00
TAMBRIN L JOHNSON	467279939	CHECK	7/16/2019	\$50.00
YTD Total For TAMBRIN L JOHNSON			Is \$137.00	
TAMEKA JONES	467266825	CHECK	10/16/2018	\$87.00
TAMEKA JONES	467268287	CHECK	11/20/2018	\$87.00
TAMEKA JONES	467269661	CHECK	12/18/2018	\$87.00
TAMEKA JONES	467271046	CHECK	1/15/2019	\$87.00
TAMEKA JONES	467272481	CHECK	2/19/2019	\$87.00
TAMEKA JONES	467273915	CHECK	3/19/2019	\$87.00
TAMEKA JONES	467275347	CHECK	4/16/2019	\$87.00
TAMEKA JONES	467276823	CHECK	5/21/2019	\$87.00
TAMEKA JONES	467278277	CHECK	6/18/2019	\$87.00
TAMEKA JONES	467279940	CHECK	7/16/2019	\$101.00
TAMEKA JONES	467281393	CHECK	8/20/2019	\$129.00
TAMEKA JONES	467282780	CHECK	9/17/2019	\$101.00
YTD Total For TAMEKA JONES			Is \$1,114.00	
TAMELA THORNTON	467266826	CHECK	10/16/2018	\$2,951.00
TAMELA THORNTON	467268288	CHECK	11/20/2018	\$2,951.00
TAMELA THORNTON	467269662	CHECK	12/18/2018	\$2,951.00
TAMELA THORNTON	467271047	CHECK	1/15/2019	\$2,951.00
TAMELA THORNTON	467272482	CHECK	2/19/2019	\$2,951.00
TAMELA THORNTON	467273916	CHECK	3/19/2019	\$2,951.00
TAMELA THORNTON	467275348	CHECK	4/16/2019	\$2,951.00
TAMELA THORNTON	467276824	CHECK	5/21/2019	\$2,697.00
TAMELA THORNTON	467278278	CHECK	6/18/2019	\$1,425.00
TAMELA THORNTON	467279032	CHECK	7/2/2019	\$1,829.00
TAMELA THORNTON	467280168	CHECK	8/6/2019	\$29.00
TAMELA THORNTON	467281394	CHECK	8/20/2019	\$1,858.00
TAMELA THORNTON	467282781	CHECK	9/17/2019	\$2,493.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TAMELA THORNTON			Is \$30,988.00	
TAMIKA JONES ABENDROTH	120729514	CHECK	12/18/2018	\$1,075.00
YTD Total For TAMIKA JONES ABENDROTH			Is \$1,075.00	
TAMISHA WALTON	467266827	CHECK	10/16/2018	\$157.00
TAMISHA WALTON	467268289	CHECK	11/20/2018	\$157.00
TAMISHA WALTON	467269663	CHECK	12/18/2018	\$157.00
TAMISHA WALTON	467271048	CHECK	1/15/2019	\$157.00
TAMISHA WALTON	467272483	CHECK	2/19/2019	\$157.00
TAMISHA WALTON	467276825	CHECK	5/21/2019	\$486.00
TAMISHA WALTON	467278279	CHECK	6/18/2019	\$162.00
TAMISHA WALTON	467279941	CHECK	7/16/2019	\$162.00
TAMISHA WALTON	467281395	CHECK	8/20/2019	\$162.00
TAMISHA WALTON	467282782	CHECK	9/17/2019	\$162.00
YTD Total For TAMISHA WALTON			Is \$1,919.00	
TAMLA SIMS	467272722	CHECK	3/5/2019	\$68.00
TAMLA SIMS	467273917	CHECK	3/19/2019	\$34.00
TAMLA SIMS	467275349	CHECK	4/16/2019	\$34.00
TAMLA SIMS	467276826	CHECK	5/21/2019	\$34.00
TAMLA SIMS	467278280	CHECK	6/18/2019	\$34.00
TAMLA SIMS	467279942	CHECK	7/16/2019	\$34.00
TAMLA SIMS	467281396	CHECK	8/20/2019	\$34.00
TAMLA SIMS	467282783	CHECK	9/17/2019	\$34.00
YTD Total For TAMLA SIMS			Is \$306.00	
TAMMIE LAMPKIN	467266828	CHECK	10/16/2018	\$100.00
TAMMIE LAMPKIN	467268290	CHECK	11/20/2018	\$100.00
TAMMIE LAMPKIN	467269664	CHECK	12/18/2018	\$100.00
TAMMIE LAMPKIN	467271049	CHECK	1/15/2019	\$100.00
TAMMIE LAMPKIN	467272484	CHECK	2/19/2019	\$69.00
TAMMIE LAMPKIN	467273918	CHECK	3/19/2019	\$69.00
TAMMIE LAMPKIN	467275350	CHECK	4/16/2019	\$69.00
TAMMIE LAMPKIN	467276827	CHECK	5/21/2019	\$69.00
TAMMIE LAMPKIN	467278281	CHECK	6/18/2019	\$69.00
TAMMIE LAMPKIN	467279943	CHECK	7/16/2019	\$69.00
TAMMIE LAMPKIN	467281397	CHECK	8/20/2019	\$69.00
TAMMIE LAMPKIN	467282784	CHECK	9/17/2019	\$69.00
YTD Total For TAMMIE LAMPKIN			Is \$952.00	
TAMMIE N GRAVES	467278282	CHECK	6/18/2019	\$23.00
YTD Total For TAMMIE N GRAVES			Is \$23.00	
TAMMY & CHRISTOPHER COX	120746147	CHECK	9/26/2019	\$300.00
YTD Total For TAMMY & CHRISTOPHER COX			Is \$300.00	
TAMMY KEGARISE	120745170	CHECK	9/17/2019	\$273.08
YTD Total For TAMMY KEGARISE			Is \$273.08	
TAMRA ANNE MOORE	120725761	CHECK	10/16/2018	\$126.00
YTD Total For TAMRA ANNE MOORE			Is \$126.00	
TAMRA M JACKSON	467266829	CHECK	10/16/2018	\$405.00
TAMRA M JACKSON	467268291	CHECK	11/20/2018	\$135.00
TAMRA M JACKSON	467269665	CHECK	12/18/2018	\$135.00
TAMRA M JACKSON	467271050	CHECK	1/15/2019	\$135.00
TAMRA M JACKSON	467272485	CHECK	2/19/2019	\$135.00
TAMRA M JACKSON	467273919	CHECK	3/19/2019	\$135.00
TAMRA M JACKSON	467275351	CHECK	4/16/2019	\$135.00
TAMRA M JACKSON	467276828	CHECK	5/21/2019	\$135.00
TAMRA M JACKSON	467278283	CHECK	6/18/2019	\$110.00
TAMRA M JACKSON	467279944	CHECK	7/16/2019	\$110.00
TAMRA M JACKSON	467281398	CHECK	8/20/2019	\$110.00
TAMRA M JACKSON	467282785	CHECK	9/17/2019	\$110.00
YTD Total For TAMRA M JACKSON			Is \$1,790.00	
TAM'S GLASS COMPANY INC	1200105442	EFT	8/6/2019	\$18,493.40
YTD Total For TAM'S GLASS COMPANY INC			Is \$18,493.40	

Vendor Name	Payment No	Method	Date	Amount
TAN HUYNH	467266830	CHECK	10/16/2018	\$1,812.00
TAN HUYNH	467268292	CHECK	11/20/2018	\$1,812.00
TAN HUYNH	467269666	CHECK	12/18/2018	\$1,812.00
TAN HUYNH	467271051	CHECK	1/15/2019	\$1,909.00
TAN HUYNH	467272486	CHECK	2/19/2019	\$1,909.00
TAN HUYNH	467273920	CHECK	3/19/2019	\$1,909.00
TAN HUYNH	467275352	CHECK	4/16/2019	\$1,909.00
TAN HUYNH	467276829	CHECK	5/21/2019	\$1,909.00
TAN HUYNH	467278284	CHECK	6/18/2019	\$1,909.00
TAN HUYNH	467279945	CHECK	7/16/2019	\$3,818.00
TAN HUYNH	467281399	CHECK	8/20/2019	\$1,909.00
TAN HUYNH	467282786	CHECK	9/17/2019	\$1,909.00
YTD Total For TAN HUYNH			Is \$24,526.00	
TANGELA HOLLOWAY	467266831	CHECK	10/16/2018	\$35.00
TANGELA HOLLOWAY	467268293	CHECK	11/20/2018	\$35.00
TANGELA HOLLOWAY	467269667	CHECK	12/18/2018	\$35.00
TANGELA HOLLOWAY	467271052	CHECK	1/15/2019	\$35.00
TANGELA HOLLOWAY	467272487	CHECK	2/19/2019	\$35.00
TANGELA HOLLOWAY	467273921	CHECK	3/19/2019	\$35.00
TANGELA HOLLOWAY	467275353	CHECK	4/16/2019	\$35.00
TANGELA HOLLOWAY	467276830	CHECK	5/21/2019	\$35.00
TANGELA HOLLOWAY	467278285	CHECK	6/18/2019	\$35.00
TANGELA HOLLOWAY	467279946	CHECK	7/16/2019	\$35.00
TANGELA HOLLOWAY	467281400	CHECK	8/20/2019	\$35.00
TANGELA HOLLOWAY	467282787	CHECK	9/17/2019	\$35.00
YTD Total For TANGELA HOLLOWAY			Is \$420.00	
TANGYANIKA DANIEL TAYLOR	120744215	CHECK	9/3/2019	\$145.21
TANGYANIKA DANIEL TAYLOR	120746148	CHECK	9/26/2019	\$968.60
YTD Total For TANGYANIKA DANIEL TAYLOR			Is \$1,113.81	
TANISHA L RAVENELL	467277059	CHECK	6/4/2019	\$82.00
TANISHA L RAVENELL	467278286	CHECK	6/18/2019	\$41.00
TANISHA L RAVENELL	467279947	CHECK	7/16/2019	\$41.00
TANISHA L RAVENELL	467281401	CHECK	8/20/2019	\$41.00
TANISHA L RAVENELL	467282788	CHECK	9/17/2019	\$41.00
YTD Total For TANISHA L RAVENELL			Is \$246.00	
TANNER HARTNETT	120738088	CHECK	5/21/2019	\$1,250.00
TANNER HARTNETT	120739782	CHECK	6/18/2019	\$3,130.00
YTD Total For TANNER HARTNETT			Is \$4,380.00	
TAPDANCELIVE LLC	120738935	CHECK	6/4/2019	\$950.00
YTD Total For TAPDANCELIVE LLC			Is \$950.00	
TAPIA MANAGEMENT LLC	467266832	CHECK	10/16/2018	\$981.00
TAPIA MANAGEMENT LLC	467268294	CHECK	11/20/2018	\$981.00
TAPIA MANAGEMENT LLC	467269668	CHECK	12/18/2018	\$981.00
TAPIA MANAGEMENT LLC	467271053	CHECK	1/15/2019	\$938.00
TAPIA MANAGEMENT LLC	467272488	CHECK	2/19/2019	\$938.00
TAPIA MANAGEMENT LLC	467273922	CHECK	3/19/2019	\$938.00
TAPIA MANAGEMENT LLC	467275354	CHECK	4/16/2019	\$380.00
TAPIA MANAGEMENT LLC	467276831	CHECK	5/21/2019	\$659.00
TAPIA MANAGEMENT LLC	467278287	CHECK	6/18/2019	\$659.00
TAPIA MANAGEMENT LLC	467279033	CHECK	7/2/2019	\$659.00
TAPIA MANAGEMENT LLC	467281402	CHECK	8/20/2019	\$659.00
TAPIA MANAGEMENT LLC	467282789	CHECK	9/17/2019	\$659.00
YTD Total For TAPIA MANAGEMENT LLC			Is \$9,432.00	
TAPP JR, LARRY LANE	1200099231	EFT	11/6/2018	\$138.27
TAPP JR, LARRY LANE	1200102893	EFT	4/16/2019	\$189.55
YTD Total For TAPP JR, LARRY LANE			Is \$327.82	
TAPSCOTT JR, WILLIAM KEN	1200099232	EFT	11/6/2018	\$297.02
YTD Total For TAPSCOTT JR, WILLIAM KEN			Is \$297.02	
TARA CUNNINGHAM	120727797	CHECK	11/20/2018	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TARA CUNNINGHAM			Is \$1,000.00	
TARA WHEELER JOINER	120726767	CHECK	11/6/2018	\$85.50
YTD Total For TARA WHEELER JOINER			Is \$85.50	
TARAY N CHAPMAN	467280169	CHECK	8/6/2019	\$130.21
TARAY N CHAPMAN	467282946	CHECK	9/17/2019	\$29.17
YTD Total For TARAY N CHAPMAN			Is \$159.38	
TARBERT LLC	4670034585	EFT	10/16/2018	\$3,536.00
TARBERT LLC	4670034909	EFT	11/20/2018	\$3,222.00
TARBERT LLC	4670035214	EFT	12/18/2018	\$3,546.00
TARBERT LLC	4670035515	EFT	1/15/2019	\$3,546.00
TARBERT LLC	4670035838	EFT	2/19/2019	\$3,283.00
TARBERT LLC	4670036163	EFT	3/19/2019	\$3,995.00
TARBERT LLC	4670036479	EFT	4/16/2019	\$3,639.00
TARBERT LLC	4670036805	EFT	5/21/2019	\$3,661.00
TARBERT LLC	4670037115	EFT	6/18/2019	\$3,661.00
YTD Total For TARBERT LLC			Is \$32,089.00	
TAREAMA GABAY	467268511	CHECK	12/4/2018	\$270.00
TAREAMA GABAY	467269669	CHECK	12/18/2018	\$135.00
TAREAMA GABAY	467281403	CHECK	8/20/2019	\$270.00
YTD Total For TAREAMA GABAY			Is \$675.00	
TARGET	120726768	CHECK	11/6/2018	\$3,000.00
YTD Total For TARGET			Is \$3,000.00	
TARGET SPECIALTY PRODUCTS	120738089	CHECK	5/21/2019	\$20,304.00
YTD Total For TARGET SPECIALTY PRODUCTS			Is \$20,304.00	
TARRA D NEAL	467266833	CHECK	10/16/2018	\$82.00
TARRA D NEAL	467268295	CHECK	11/20/2018	\$82.00
TARRA D NEAL	467269670	CHECK	12/18/2018	\$82.00
TARRA D NEAL	467271054	CHECK	1/15/2019	\$82.00
TARRA D NEAL	467272489	CHECK	2/19/2019	\$82.00
TARRA D NEAL	467273923	CHECK	3/19/2019	\$82.00
TARRA D NEAL	467275355	CHECK	4/16/2019	\$82.00
TARRA D NEAL	467276832	CHECK	5/21/2019	\$82.00
TARRA D NEAL	467278288	CHECK	6/18/2019	\$82.00
TARRA D NEAL	467279948	CHECK	7/16/2019	\$82.00
TARRA D NEAL	467281404	CHECK	8/20/2019	\$82.00
TARRA D NEAL	467282790	CHECK	9/17/2019	\$150.00
YTD Total For TARRA D NEAL			Is \$1,052.00	
TARRANT CO HOUSING OFFICE	467266834	CHECK	10/16/2018	\$1,233.40
TARRANT CO HOUSING OFFICE	467268296	CHECK	11/20/2018	\$890.70
TARRANT CO HOUSING OFFICE	467269671	CHECK	12/18/2018	\$890.70
TARRANT CO HOUSING OFFICE	467277060	CHECK	6/4/2019	\$3,836.52
TARRANT CO HOUSING OFFICE	467278289	CHECK	6/18/2019	\$2,112.00
TARRANT CO HOUSING OFFICE	467279034	CHECK	7/2/2019	\$684.70
TARRANT CO HOUSING OFFICE	467281405	CHECK	8/20/2019	\$703.36
TARRANT CO HOUSING OFFICE	467282791	CHECK	9/17/2019	\$703.36
YTD Total For TARRANT CO HOUSING OFFICE			Is \$11,054.74	
TARRANT COUNTY	120726769	CHECK	11/6/2018	\$75.00
TARRANT COUNTY	120726770	CHECK	11/6/2018	\$16.00
TARRANT COUNTY	120727798	CHECK	11/20/2018	\$75.00
TARRANT COUNTY	120727799	CHECK	11/20/2018	\$75.00
TARRANT COUNTY	120727800	CHECK	11/20/2018	\$75.00
TARRANT COUNTY	120729515	CHECK	12/18/2018	\$75.00
TARRANT COUNTY	120729516	CHECK	12/18/2018	\$225.00
TARRANT COUNTY	120732027	CHECK	2/5/2019	\$75.00
TARRANT COUNTY	120732028	CHECK	2/5/2019	\$75.00
TARRANT COUNTY	120733697	CHECK	3/5/2019	\$75.00
TARRANT COUNTY	120734578	CHECK	3/19/2019	\$75.00
TARRANT COUNTY	120735346	CHECK	4/2/2019	\$75.00
TARRANT COUNTY	120735347	CHECK	4/2/2019	\$75.00

Vendor Name	Payment No	Method	Date	Amount
TARRANT COUNTY	120737242	CHECK	5/7/2019	\$16.00
TARRANT COUNTY	120739783	CHECK	6/18/2019	\$75.00
TARRANT COUNTY	120739784	CHECK	6/18/2019	\$75.00
TARRANT COUNTY	120742352	CHECK	8/6/2019	\$150.00
TARRANT COUNTY	120742353	CHECK	8/6/2019	\$75.00
TARRANT COUNTY	120744216	CHECK	9/3/2019	\$150.00
TARRANT COUNTY	120745171	CHECK	9/17/2019	\$16.00
TARRANT COUNTY	128017979	CHECK	9/26/2019	\$300.00
YTD Total For TARRANT COUNTY			Is \$1,923.00	
TARRANT COUNTY BAR ASSOCIATION	120733698	CHECK	3/5/2019	\$100.00
YTD Total For TARRANT COUNTY BAR ASSOCIATION			Is \$100.00	
TARRANT COUNTY CHALLENGE INC	120743353	CHECK	8/20/2019	\$1,080.00
YTD Total For TARRANT COUNTY CHALLENGE INC			Is \$1,080.00	
TATIANA WATSON	467266835	CHECK	10/16/2018	\$56.00
TATIANA WATSON	467268297	CHECK	11/20/2018	\$56.00
TATIANA WATSON	467269672	CHECK	12/18/2018	\$56.00
TATIANA WATSON	467271055	CHECK	1/15/2019	\$56.00
TATIANA WATSON	467272490	CHECK	2/19/2019	\$56.00
TATIANA WATSON	467273924	CHECK	3/19/2019	\$56.00
YTD Total For TATIANA WATSON			Is \$336.00	
TATUM, LISA RANEE	1200099233	EFT	11/6/2018	\$330.50
TATUM, LISA RANEE	1200103292	EFT	5/7/2019	\$361.10
TATUM, LISA RANEE	1200105056	EFT	7/16/2019	\$252.00
TATUM, LISA RANEE	1200105836	EFT	8/20/2019	\$140.00
YTD Total For TATUM, LISA RANEE			Is \$1,083.60	
TAUDIJAH E REED	467266836	CHECK	10/16/2018	\$102.00
TAUDIJAH E REED	467268298	CHECK	11/20/2018	\$102.00
TAUDIJAH E REED	467269673	CHECK	12/18/2018	\$102.00
TAUDIJAH E REED	467271056	CHECK	1/15/2019	\$102.00
TAUDIJAH E REED	467272491	CHECK	2/19/2019	\$102.00
TAUDIJAH E REED	467273925	CHECK	3/19/2019	\$109.00
TAUDIJAH E REED	467275356	CHECK	4/16/2019	\$109.00
TAUDIJAH E REED	467276833	CHECK	5/21/2019	\$109.00
YTD Total For TAUDIJAH E REED			Is \$837.00	
TAWANNA WESLEY HANDY	467266837	CHECK	10/16/2018	\$70.00
TAWANNA WESLEY HANDY	467268299	CHECK	11/20/2018	\$35.00
TAWANNA WESLEY HANDY	467269674	CHECK	12/18/2018	\$35.00
YTD Total For TAWANNA WESLEY HANDY			Is \$140.00	
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670034586	EFT	10/16/2018	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670034910	EFT	11/20/2018	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670035215	EFT	12/18/2018	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670035516	EFT	1/15/2019	\$913.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670035839	EFT	2/19/2019	\$433.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670036164	EFT	3/19/2019	\$442.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670036480	EFT	4/16/2019	\$442.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670036806	EFT	5/21/2019	\$442.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670037116	EFT	6/18/2019	\$442.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670037520	EFT	7/16/2019	\$442.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670037832	EFT	8/20/2019	\$442.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670038120	EFT	9/17/2019	\$442.00
YTD Total For TAYLOR CUSTOM PROPERTY MANAGEMENT LLC			Is \$7,179.00	
TAYLOR DISTRIBUTION GROUP LLC	1200101862	EFT	3/5/2019	\$4,889.50
YTD Total For TAYLOR DISTRIBUTION GROUP LLC			Is \$4,889.50	
TAYLOR DOOR & GATE	120726771	CHECK	11/6/2018	\$3,632.29
TAYLOR DOOR & GATE	120729517	CHECK	12/18/2018	\$918.92
TAYLOR DOOR & GATE	120730370	CHECK	1/8/2019	\$2,019.78
TAYLOR DOOR & GATE	120731108	CHECK	1/15/2019	\$2,791.89
TAYLOR DOOR & GATE	120732029	CHECK	2/5/2019	\$3,653.29
TAYLOR DOOR & GATE	120732940	CHECK	2/19/2019	\$1,271.13

Vendor Name	Payment No	Method	Date	Amount
TAYLOR DOOR & GATE	120733699	CHECK	3/5/2019	\$121.88
TAYLOR DOOR & GATE	120736248	CHECK	4/16/2019	\$1,424.36
TAYLOR DOOR & GATE	120737243	CHECK	5/7/2019	\$701.26
TAYLOR DOOR & GATE	120738090	CHECK	5/21/2019	\$1,250.55
TAYLOR DOOR & GATE	120738936	CHECK	6/4/2019	\$1,410.81
TAYLOR DOOR & GATE	120739785	CHECK	6/18/2019	\$1,244.08
TAYLOR DOOR & GATE	120740595	CHECK	7/2/2019	\$300.00
TAYLOR DOOR & GATE	120742354	CHECK	8/6/2019	\$1,711.84
TAYLOR DOOR & GATE	120744217	CHECK	9/3/2019	\$1,151.46
TAYLOR DOOR & GATE	120746149	CHECK	9/26/2019	\$1,856.26
YTD Total For TAYLOR DOOR & GATE			Is \$25,459.80	
TAYLOR, CHARLES RUSSELL	1200102219	EFT	3/19/2019	\$59.00
YTD Total For TAYLOR, CHARLES RUSSELL			Is \$59.00	
TAYLOR, DREW AARON	1200102220	EFT	3/19/2019	\$60.49
YTD Total For TAYLOR, DREW AARON			Is \$60.49	
TAYLOR, ERVIN L	120731109	CHECK	1/15/2019	\$587.43
YTD Total For TAYLOR, ERVIN L			Is \$587.43	
TAYLOR, LISA	1200099576	EFT	11/20/2018	\$254.07
YTD Total For TAYLOR, LISA			Is \$254.07	
TCAT HOSPITALITY LLC	120727801	CHECK	11/20/2018	\$194.00
YTD Total For TCAT HOSPITALITY LLC			Is \$194.00	
TCN INC	120734579	CHECK	3/19/2019	\$31.16
TCN INC	120735348	CHECK	4/2/2019	\$27.46
TCN INC	120738091	CHECK	5/21/2019	\$195.34
TCN INC	120740596	CHECK	7/2/2019	\$0.75
TCN INC	120742355	CHECK	8/6/2019	\$1.91
TCN INC	120743354	CHECK	8/20/2019	\$55.08
TCN INC	120746150	CHECK	9/26/2019	\$5.69
YTD Total For TCN INC			Is \$317.39	
TCN INVESTMENTS II LLC	1200102894	EFT	4/16/2019	\$924.34
TCN INVESTMENTS II LLC	1200103718	EFT	5/24/2019	\$2,289.00
TCN INVESTMENTS II LLC	1200104808	EFT	7/12/2019	\$1,606.67
TCN INVESTMENTS II LLC	1200105057	EFT	7/16/2019	\$2,460.17
TCN INVESTMENTS II LLC	1200105837	EFT	8/20/2019	\$1,606.67
TCN INVESTMENTS II LLC	1200106544	EFT	9/17/2019	\$1,606.67
TCN INVESTMENTS II LLC	1200106923	EFT	9/26/2019	\$2,485.73
TCN INVESTMENTS II LLC	120727802	CHECK	11/20/2018	\$1,707.00
TCN INVESTMENTS II LLC	120729518	CHECK	12/18/2018	\$853.50
TCN INVESTMENTS II LLC	120731110	CHECK	1/15/2019	\$853.50
TCN INVESTMENTS II LLC	120732941	CHECK	2/19/2019	\$853.50
TCN INVESTMENTS II LLC	120733700	CHECK	3/5/2019	\$2,560.50
TCN INVESTMENTS II LLC	120734580	CHECK	3/19/2019	\$924.34
TCN INVESTMENTS II LLC	467266838	CHECK	10/16/2018	\$519.00
YTD Total For TCN INVESTMENTS II LLC			Is \$21,250.59	
TEAGUE NALL & PERKINS INC	1200098876	EFT	10/16/2018	\$1,447.11
TEAGUE NALL & PERKINS INC	1200098877	EFT	12/4/2018	\$1,530.86
TEAGUE NALL & PERKINS INC	1200101196	EFT	2/5/2019	\$994.53
YTD Total For TEAGUE NALL & PERKINS INC			Is \$3,972.50	
TEAIRA THIGPEN	467266839	CHECK	10/16/2018	\$37.00
TEAIRA THIGPEN	467268300	CHECK	11/20/2018	\$37.00
TEAIRA THIGPEN	467269675	CHECK	12/18/2018	\$37.00
TEAIRA THIGPEN	467271057	CHECK	1/15/2019	\$37.00
TEAIRA THIGPEN	467272492	CHECK	2/19/2019	\$37.00
TEAIRA THIGPEN	467273926	CHECK	3/19/2019	\$37.00
TEAIRA THIGPEN	467275357	CHECK	4/16/2019	\$37.00
TEAIRA THIGPEN	467276834	CHECK	5/21/2019	\$37.00
YTD Total For TEAIRA THIGPEN			Is \$296.00	
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467266840	CHECK	10/16/2018	\$529.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467268301	CHECK	11/20/2018	\$529.00

Vendor Name	Payment No	Method	Date	Amount
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467269676	CHECK	12/18/2018	\$529.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467271058	CHECK	1/15/2019	\$529.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467272493	CHECK	2/19/2019	\$529.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467273927	CHECK	3/19/2019	\$529.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467275358	CHECK	4/16/2019	\$529.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467276835	CHECK	5/21/2019	\$529.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467278290	CHECK	6/18/2019	\$529.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467279949	CHECK	7/16/2019	\$529.00
TEALWOOD REAL ESTATE HOLDINGS PO LLC	467281406	CHECK	8/20/2019	\$532.00
YTD Total For TEALWOOD REAL ESTATE HOLDINGS PO LLC			Is \$5,822.00	
TEAM CONSULTANTS INC	120726772	CHECK	11/6/2018	\$2,270.00
TEAM CONSULTANTS INC	120727803	CHECK	11/20/2018	\$1,605.25
TEAM CONSULTANTS INC	120729519	CHECK	12/18/2018	\$1,924.75
TEAM CONSULTANTS INC	120732030	CHECK	2/5/2019	\$340.50
TEAM CONSULTANTS INC	120733701	CHECK	3/5/2019	\$1,503.50
TEAM CONSULTANTS INC	120737244	CHECK	5/7/2019	\$2,811.00
TEAM CONSULTANTS INC	120738092	CHECK	5/21/2019	\$88.00
TEAM CONSULTANTS INC	120738937	CHECK	6/4/2019	\$2,121.00
TEAM CONSULTANTS INC	120740597	CHECK	7/2/2019	\$1,918.75
YTD Total For TEAM CONSULTANTS INC			Is \$14,582.75	
TECAN US INC	120737245	CHECK	5/7/2019	\$6,775.92
TECAN US INC	120745172	CHECK	9/17/2019	\$6,692.52
YTD Total For TECAN US INC			Is \$13,468.44	
TECHEVIA SOUMAS	467278291	CHECK	6/18/2019	\$230.00
TECHEVIA SOUMAS	467279950	CHECK	7/16/2019	\$125.00
TECHEVIA SOUMAS	467281407	CHECK	8/20/2019	\$125.00
TECHEVIA SOUMAS	467282792	CHECK	9/17/2019	\$125.00
YTD Total For TECHEVIA SOUMAS			Is \$605.00	
TECHNIFAX CORP	120726773	CHECK	11/6/2018	\$326.49
TECHNIFAX CORP	120727810	CHECK	11/20/2018	\$42,973.41
TECHNIFAX CORP	120728586	CHECK	12/4/2018	\$46,303.24
TECHNIFAX CORP	120729520	CHECK	12/18/2018	\$5,636.32
TECHNIFAX CORP	120730378	CHECK	1/8/2019	\$50,634.42
TECHNIFAX CORP	120731111	CHECK	1/15/2019	\$758.75
TECHNIFAX CORP	120732036	CHECK	2/5/2019	\$41,821.88
TECHNIFAX CORP	120732942	CHECK	2/19/2019	\$2,627.29
TECHNIFAX CORP	120733708	CHECK	3/5/2019	\$49,104.33
TECHNIFAX CORP	120734581	CHECK	3/19/2019	\$1,442.99
TECHNIFAX CORP	120735355	CHECK	4/2/2019	\$48,161.87
TECHNIFAX CORP	120736249	CHECK	4/16/2019	\$1,031.20
TECHNIFAX CORP	120737254	CHECK	5/7/2019	\$54,203.10
TECHNIFAX CORP	120738099	CHECK	5/21/2019	\$51,152.51
TECHNIFAX CORP	120738938	CHECK	6/4/2019	\$3,422.22
TECHNIFAX CORP	120740604	CHECK	7/2/2019	\$49,007.90
TECHNIFAX CORP	120742360	CHECK	8/6/2019	\$33,041.23
TECHNIFAX CORP	120743355	CHECK	8/20/2019	\$5,892.16
TECHNIFAX CORP	120744218	CHECK	9/3/2019	\$4,023.05
TECHNIFAX CORP	120745179	CHECK	9/17/2019	\$38,720.25
TECHNIFAX CORP	120745180	CHECK	9/17/2019	\$8,418.45
TECHNIFAX CORP	120746151	CHECK	9/26/2019	\$5,427.26
TECHNIFAX CORP	120746152	CHECK	9/26/2019	\$1,620.10
TECHNIFAX CORP	467268455	CHECK	11/20/2018	\$496.66
TECHNIFAX CORP	467268512	CHECK	12/4/2018	\$759.07
TECHNIFAX CORP	467269677	CHECK	12/18/2018	\$347.24
TECHNIFAX CORP	467269889	CHECK	1/8/2019	\$759.07
TECHNIFAX CORP	467271300	CHECK	2/5/2019	\$496.66
TECHNIFAX CORP	467272723	CHECK	3/5/2019	\$759.07
TECHNIFAX CORP	467274152	CHECK	4/2/2019	\$759.07
TECHNIFAX CORP	467275625	CHECK	5/7/2019	\$1,021.48

Vendor Name	Payment No	Method	Date	Amount
TECHNIFAX CORP	467276992	CHECK	5/21/2019	\$496.66
TECHNIFAX CORP	467277061	CHECK	6/4/2019	\$309.67
TECHNIFAX CORP	467279035	CHECK	7/2/2019	\$759.07
TECHNIFAX CORP	467280170	CHECK	8/6/2019	\$524.82
TECHNIFAX CORP	467282793	CHECK	9/17/2019	\$386.34
TECHNIFAX CORP	467282947	CHECK	9/17/2019	\$759.07
YTD Total For TECHNIFAX CORP			Is \$554,384.37	
TECHNOLOGENT	120730379	CHECK	1/8/2019	\$1,813.62
YTD Total For TECHNOLOGENT			Is \$1,813.62	
TECHNOLOGY FOR EDUCATION LLC	1200102541	EFT	4/2/2019	\$444.00
TECHNOLOGY FOR EDUCATION LLC	1200104373	EFT	6/18/2019	\$162.50
TECHNOLOGY FOR EDUCATION LLC	1200105838	EFT	8/20/2019	\$1,465.00
YTD Total For TECHNOLOGY FOR EDUCATION LLC			Is \$2,071.50	
TECHSMITH CORP	120732037	CHECK	2/5/2019	\$176.22
TECHSMITH CORP	120737255	CHECK	5/7/2019	\$53.69
TECHSMITH CORP	120744219	CHECK	9/3/2019	\$1,075.05
YTD Total For TECHSMITH CORP			Is \$1,304.96	
TECHXTEND	120734582	CHECK	3/19/2019	\$372.00
YTD Total For TECHXTEND			Is \$372.00	
TECNIFLEX LLC	120734583	CHECK	3/19/2019	\$655.85
YTD Total For TECNIFLEX LLC			Is \$655.85	
TEFFERA MEGERSA	467280171	CHECK	8/6/2019	\$3,024.59
TEFFERA MEGERSA	467281408	CHECK	8/20/2019	\$848.00
TEFFERA MEGERSA	467282794	CHECK	9/17/2019	\$848.00
YTD Total For TEFFERA MEGERSA			Is \$4,720.59	
TEGENE, TEWODROS	1200103651	EFT	5/21/2019	\$85.00
YTD Total For TEGENE, TEWODROS			Is \$85.00	
TEKEDRA FOREST	467266841	CHECK	10/16/2018	\$33.00
TEKEDRA FOREST	467268302	CHECK	11/20/2018	\$33.00
YTD Total For TEKEDRA FOREST			Is \$66.00	
TEKLE H BERHANE	4670034587	EFT	10/16/2018	\$1,247.00
TEKLE H BERHANE	4670034911	EFT	11/20/2018	\$1,247.00
TEKLE H BERHANE	4670035216	EFT	12/18/2018	\$1,303.00
TEKLE H BERHANE	4670035517	EFT	1/15/2019	\$1,303.00
TEKLE H BERHANE	4670035840	EFT	2/19/2019	\$1,293.00
TEKLE H BERHANE	4670036165	EFT	3/19/2019	\$1,293.00
TEKLE H BERHANE	4670036481	EFT	4/16/2019	\$1,283.00
TEKLE H BERHANE	4670036807	EFT	5/21/2019	\$1,293.00
TEKLE H BERHANE	4670037117	EFT	6/18/2019	\$1,293.00
TEKLE H BERHANE	4670037337	EFT	7/2/2019	\$1,293.00
TEKLE H BERHANE	4670037833	EFT	8/20/2019	\$1,293.00
TEKLE H BERHANE	4670038121	EFT	9/17/2019	\$1,293.00
YTD Total For TEKLE H BERHANE			Is \$15,434.00	
TEKNATION LLC	120746153	CHECK	9/26/2019	\$2,357.09
YTD Total For TEKNATION LLC			Is \$2,357.09	
TELESOURCE SERVICES INC	120725762	CHECK	10/16/2018	\$500.00
TELESOURCE SERVICES INC	120736250	CHECK	4/16/2019	\$2,479.20
TELESOURCE SERVICES INC	120738939	CHECK	6/4/2019	\$270.80
TELESOURCE SERVICES INC	120746154	CHECK	9/26/2019	\$4,822.50
YTD Total For TELESOURCE SERVICES INC			Is \$8,072.50	
TELLEZ, JOSE L	120744220	CHECK	9/3/2019	\$46.01
YTD Total For TELLEZ, JOSE L			Is \$46.01	
TEMANI ADAMS	120726774	CHECK	11/6/2018	\$1,300.00
TEMANI ADAMS	120732260	CHECK	2/11/2019	\$0.00
TEMANI ADAMS	120734584	CHECK	3/19/2019	\$1,000.00
TEMANI ADAMS	120738940	CHECK	6/4/2019	\$500.00
TEMANI ADAMS	120742361	CHECK	8/6/2019	\$500.00
TEMANI ADAMS	120745181	CHECK	9/17/2019	\$800.00
YTD Total For TEMANI ADAMS			Is \$4,100.00	

Vendor Name	Payment No	Method	Date	Amount
TEMIKA WESLEY	467266842	CHECK	10/16/2018	\$112.00
TEMIKA WESLEY	467271301	CHECK	2/5/2019	\$127.00
TEMIKA WESLEY	467272494	CHECK	2/19/2019	\$127.00
TEMIKA WESLEY	467273928	CHECK	3/19/2019	\$153.00
TEMIKA WESLEY	467275359	CHECK	4/16/2019	\$153.00
TEMIKA WESLEY	467276836	CHECK	5/21/2019	\$153.00
TEMIKA WESLEY	467278292	CHECK	6/18/2019	\$153.00
TEMIKA WESLEY	467279951	CHECK	7/16/2019	\$153.00
TEMIKA WESLEY	467281409	CHECK	8/20/2019	\$153.00
TEMIKA WESLEY	467282795	CHECK	9/17/2019	\$153.00
YTD Total For TEMIKA WESLEY			Is \$1,437.00	
TEMIRA J SIGLER	467275626	CHECK	5/7/2019	\$74.00
TEMIRA J SIGLER	467276837	CHECK	5/21/2019	\$37.00
TEMIRA J SIGLER	467278293	CHECK	6/18/2019	\$37.00
TEMIRA J SIGLER	467279952	CHECK	7/16/2019	\$37.00
TEMIRA J SIGLER	467281410	CHECK	8/20/2019	\$37.00
TEMIRA J SIGLER	467282796	CHECK	9/17/2019	\$37.00
YTD Total For TEMIRA J SIGLER			Is \$259.00	
TEMITOPE ADEOSUN	1200098631	EFT	10/2/2018	\$600.00
TEMITOPE ADEOSUN	1200098877	EFT	10/16/2018	\$1,080.00
TEMITOPE ADEOSUN	1200099234	EFT	11/6/2018	\$4,800.00
TEMITOPE ADEOSUN	1200099577	EFT	11/20/2018	\$2,090.00
TEMITOPE ADEOSUN	1200099878	EFT	12/4/2018	\$3,424.82
TEMITOPE ADEOSUN	1200100212	EFT	12/18/2018	\$6,540.00
TEMITOPE ADEOSUN	1200100542	EFT	1/8/2019	\$6,169.18
TEMITOPE ADEOSUN	1200100816	EFT	1/15/2019	\$5,190.00
TEMITOPE ADEOSUN	1200101197	EFT	2/5/2019	\$5,270.00
TEMITOPE ADEOSUN	1200101551	EFT	2/19/2019	\$4,180.00
TEMITOPE ADEOSUN	1200101863	EFT	3/5/2019	\$2,154.82
TEMITOPE ADEOSUN	1200102221	EFT	3/19/2019	\$3,070.00
TEMITOPE ADEOSUN	1200102542	EFT	4/2/2019	\$4,910.00
TEMITOPE ADEOSUN	1200102895	EFT	4/16/2019	\$2,840.00
TEMITOPE ADEOSUN	1200103293	EFT	5/7/2019	\$5,410.00
TEMITOPE ADEOSUN	1200103652	EFT	5/21/2019	\$3,400.00
TEMITOPE ADEOSUN	1200104012	EFT	6/4/2019	\$3,400.00
TEMITOPE ADEOSUN	1200104374	EFT	6/18/2019	\$3,060.00
TEMITOPE ADEOSUN	1200104742	EFT	7/2/2019	\$1,930.00
TEMITOPE ADEOSUN	1200105058	EFT	7/16/2019	\$6,405.38
TEMITOPE ADEOSUN	1200105443	EFT	8/6/2019	\$3,687.12
TEMITOPE ADEOSUN	1200105839	EFT	8/20/2019	\$1,980.00
TEMITOPE ADEOSUN	1200106173	EFT	9/3/2019	\$4,447.00
TEMITOPE ADEOSUN	1200106545	EFT	9/17/2019	\$3,000.00
TEMITOPE ADEOSUN	1200106924	EFT	9/26/2019	\$6,487.12
YTD Total For TEMITOPE ADEOSUN			Is \$95,525.44	
TEMPERATURE CONTROL SYSTEMS INC	1200098878	EFT	10/16/2018	\$30.63
TEMPERATURE CONTROL SYSTEMS INC	1200099578	EFT	11/20/2018	\$90.00
TEMPERATURE CONTROL SYSTEMS INC	1200099879	EFT	12/4/2018	\$183.75
TEMPERATURE CONTROL SYSTEMS INC	1200102543	EFT	4/2/2019	\$697.52
TEMPERATURE CONTROL SYSTEMS INC	1200103294	EFT	5/7/2019	\$90.95
YTD Total For TEMPERATURE CONTROL SYSTEMS INC			Is \$1,092.85	
TEMPEST WILLIS	467281411	CHECK	8/20/2019	\$310.00
TEMPEST WILLIS	467282797	CHECK	9/17/2019	\$155.00
YTD Total For TEMPEST WILLIS			Is \$465.00	
TENA CURRY	467283042	CHECK	9/26/2019	\$260.00
YTD Total For TENA CURRY			Is \$260.00	
TENACIOUS ENTERPRISE LLC	467266843	CHECK	10/16/2018	\$1,100.00
TENACIOUS ENTERPRISE LLC	467268303	CHECK	11/20/2018	\$1,100.00
TENACIOUS ENTERPRISE LLC	467269678	CHECK	12/18/2018	\$1,100.00
TENACIOUS ENTERPRISE LLC	467271059	CHECK	1/15/2019	\$1,232.00

Vendor Name	Payment No	Method	Date	Amount
TENACIOUS ENTERPRISE LLC	467272495	CHECK	2/19/2019	\$1,232.00
TENACIOUS ENTERPRISE LLC	467273929	CHECK	3/19/2019	\$1,232.00
TENACIOUS ENTERPRISE LLC	467275360	CHECK	4/16/2019	\$1,232.00
TENACIOUS ENTERPRISE LLC	467276838	CHECK	5/21/2019	\$1,232.00
TENACIOUS ENTERPRISE LLC	467278294	CHECK	6/18/2019	\$1,232.00
TENACIOUS ENTERPRISE LLC	467279953	CHECK	7/16/2019	\$1,232.00
YTD Total For TENACIOUS ENTERPRISE LLC			Is \$11,924.00	
TENERY LEE WALKER JR	467266844	CHECK	10/16/2018	\$168.00
TENERY LEE WALKER JR	467272724	CHECK	3/5/2019	\$69.13
TENERY LEE WALKER JR	467273930	CHECK	3/19/2019	\$34.00
TENERY LEE WALKER JR	467275361	CHECK	4/16/2019	\$34.00
TENERY LEE WALKER JR	467276839	CHECK	5/21/2019	\$34.00
TENERY LEE WALKER JR	467278295	CHECK	6/18/2019	\$34.00
TENERY LEE WALKER JR	467279954	CHECK	7/16/2019	\$34.00
TENERY LEE WALKER JR	467281412	CHECK	8/20/2019	\$34.00
TENERY LEE WALKER JR	467282798	CHECK	9/17/2019	\$34.00
YTD Total For TENERY LEE WALKER JR			Is \$475.13	
TENESA SHAW	120725204	CHECK	10/5/2018	\$84.00
YTD Total For TENESA SHAW			Is \$84.00	
TENEX SOFTWARE INC	120733709	CHECK	3/5/2019	\$13,605.06
TENEX SOFTWARE INC	120736251	CHECK	4/16/2019	\$953,114.94
TENEX SOFTWARE INC	120738100	CHECK	5/21/2019	\$1,750.00
TENEX SOFTWARE INC	120739786	CHECK	6/18/2019	\$3,100.00
TENEX SOFTWARE INC	120745182	CHECK	9/17/2019	\$2,961,397.48
YTD Total For TENEX SOFTWARE INC			Is \$3,932,967.48	
TENN VOL CORP	120726775	CHECK	11/6/2018	\$6,000.00
YTD Total For TENN VOL CORP			Is \$6,000.00	
TERESA BEARD	120726776	CHECK	11/6/2018	\$92.66
TERESA BEARD	120727811	CHECK	11/20/2018	\$109.02
TERESA BEARD	120729521	CHECK	12/18/2018	\$80.13
TERESA BEARD	120731112	CHECK	1/15/2019	\$72.49
TERESA BEARD	120732038	CHECK	2/5/2019	\$7.54
TERESA BEARD	120732943	CHECK	2/19/2019	\$45.24
TERESA BEARD	120733710	CHECK	3/5/2019	\$15.08
TERESA BEARD	120735356	CHECK	4/2/2019	\$50.46
TERESA BEARD	120736252	CHECK	4/16/2019	\$37.70
TERESA BEARD	120737256	CHECK	5/7/2019	\$123.99
TERESA BEARD	120738941	CHECK	6/4/2019	\$15.08
TERESA BEARD	120742362	CHECK	8/6/2019	\$15.08
YTD Total For TERESA BEARD			Is \$664.47	
TERESA C CHATMAN	467272725	CHECK	3/5/2019	\$74.00
TERESA C CHATMAN	467273931	CHECK	3/19/2019	\$37.00
TERESA C CHATMAN	467275362	CHECK	4/16/2019	\$37.00
TERESA C CHATMAN	467276840	CHECK	5/21/2019	\$37.00
TERESA C CHATMAN	467278296	CHECK	6/18/2019	\$37.00
TERESA C CHATMAN	467279955	CHECK	7/16/2019	\$37.00
TERESA C CHATMAN	467281413	CHECK	8/20/2019	\$37.00
TERESA C CHATMAN	467282799	CHECK	9/17/2019	\$50.00
YTD Total For TERESA C CHATMAN			Is \$346.00	
TERESA HAWTHORNE	120732944	CHECK	2/19/2019	\$2,000.00
TERESA HAWTHORNE	120733711	CHECK	3/5/2019	\$600.00
TERESA HAWTHORNE	120734585	CHECK	3/19/2019	\$1,700.00
TERESA HAWTHORNE	120735357	CHECK	4/2/2019	\$300.00
TERESA HAWTHORNE	120736253	CHECK	4/16/2019	\$2,800.00
TERESA HAWTHORNE	120737257	CHECK	5/7/2019	\$2,000.00
TERESA HAWTHORNE	120738101	CHECK	5/21/2019	\$500.00
TERESA HAWTHORNE	120738942	CHECK	6/4/2019	\$150.00
TERESA HAWTHORNE	120740605	CHECK	7/2/2019	\$3,200.00
TERESA HAWTHORNE	120741436	CHECK	7/16/2019	\$2,300.00

Vendor Name	Payment No	Method	Date	Amount
TERESA HAWTHORNE	120742363	CHECK	8/6/2019	\$3,400.00
TERESA HAWTHORNE	120743356	CHECK	8/20/2019	\$700.00
TERESA HAWTHORNE	120744221	CHECK	9/3/2019	\$900.00
TERESA HAWTHORNE	120745183	CHECK	9/17/2019	\$2,300.00
TERESA HAWTHORNE	120746155	CHECK	9/26/2019	\$1,400.00
YTD Total For TERESA HAWTHORNE			Is \$24,250.00	
TERESA MENESES	4670034588	EFT	10/16/2018	\$1,302.00
TERESA MENESES	4670034912	EFT	11/20/2018	\$1,302.00
TERESA MENESES	4670035217	EFT	12/18/2018	\$1,377.00
TERESA MENESES	4670035518	EFT	1/15/2019	\$1,600.00
TERESA MENESES	4670035841	EFT	2/19/2019	\$1,600.00
TERESA MENESES	4670036166	EFT	3/19/2019	\$1,600.00
TERESA MENESES	4670036482	EFT	4/16/2019	\$1,600.00
TERESA MENESES	4670036554	EFT	5/7/2019	\$223.00
TERESA MENESES	4670036808	EFT	5/21/2019	\$1,600.00
TERESA MENESES	4670037118	EFT	6/18/2019	\$1,600.00
TERESA MENESES	4670037338	EFT	7/2/2019	\$1,600.00
TERESA MENESES	4670037834	EFT	8/20/2019	\$1,600.00
TERESA MENESES	4670038122	EFT	9/17/2019	\$1,600.00
YTD Total For TERESA MENESES			Is \$18,604.00	
TERMERSA MCMULLEN	467266845	CHECK	10/16/2018	\$37.00
TERMERSA MCMULLEN	467268304	CHECK	11/20/2018	\$37.00
TERMERSA MCMULLEN	467269679	CHECK	12/18/2018	\$37.00
TERMERSA MCMULLEN	467271060	CHECK	1/15/2019	\$37.00
TERMERSA MCMULLEN	467272496	CHECK	2/19/2019	\$37.00
TERMERSA MCMULLEN	467273932	CHECK	3/19/2019	\$37.00
TERMERSA MCMULLEN	467275363	CHECK	4/16/2019	\$37.00
TERMERSA MCMULLEN	467276841	CHECK	5/21/2019	\$37.00
TERMERSA MCMULLEN	467278297	CHECK	6/18/2019	\$14.00
TERMERSA MCMULLEN	467279956	CHECK	7/16/2019	\$14.00
TERMERSA MCMULLEN	467281414	CHECK	8/20/2019	\$14.00
TERMERSA MCMULLEN	467282800	CHECK	9/17/2019	\$27.00
YTD Total For TERMERSA MCMULLEN			Is \$365.00	
TERNOSKY, MAXIM	1200105444	EFT	8/6/2019	\$480.30
YTD Total For TERNOSKY, MAXIM			Is \$480.30	
TERRACE HILLS APTS LLC	467276842	CHECK	5/21/2019	\$1,050.00
TERRACE HILLS APTS LLC	467278298	CHECK	6/18/2019	\$420.00
TERRACE HILLS APTS LLC	467279957	CHECK	7/16/2019	\$420.00
TERRACE HILLS APTS LLC	467281415	CHECK	8/20/2019	\$420.00
TERRACE HILLS APTS LLC	467282801	CHECK	9/17/2019	\$420.00
YTD Total For TERRACE HILLS APTS LLC			Is \$2,730.00	
TERRANCE DOWNS	120725763	CHECK	10/16/2018	\$2,160.00
TERRANCE DOWNS	120726777	CHECK	11/6/2018	\$5,040.00
TERRANCE DOWNS	120727812	CHECK	11/20/2018	\$3,550.00
TERRANCE DOWNS	120728587	CHECK	12/4/2018	\$500.00
TERRANCE DOWNS	120729522	CHECK	12/18/2018	\$2,680.00
TERRANCE DOWNS	120730380	CHECK	1/8/2019	\$2,150.00
TERRANCE DOWNS	120731113	CHECK	1/15/2019	\$1,130.00
TERRANCE DOWNS	120732039	CHECK	2/5/2019	\$2,150.00
TERRANCE DOWNS	120732945	CHECK	2/19/2019	\$1,400.00
TERRANCE DOWNS	120733712	CHECK	3/5/2019	\$2,400.00
TERRANCE DOWNS	120734586	CHECK	3/19/2019	\$800.00
TERRANCE DOWNS	120735358	CHECK	4/2/2019	\$4,090.00
TERRANCE DOWNS	120736254	CHECK	4/16/2019	\$12,000.00
TERRANCE DOWNS	120737258	CHECK	5/7/2019	\$3,700.00
TERRANCE DOWNS	120738102	CHECK	5/21/2019	\$4,240.00
TERRANCE DOWNS	120738943	CHECK	6/4/2019	\$4,080.00
TERRANCE DOWNS	120739787	CHECK	6/18/2019	\$1,600.00
TERRANCE DOWNS	120740606	CHECK	7/2/2019	\$2,100.00

Vendor Name	Payment No	Method	Date	Amount
TERRANCE DOWNS	120741437	CHECK	7/16/2019	\$100.00
TERRANCE DOWNS	120742364	CHECK	8/6/2019	\$17,300.00
TERRANCE DOWNS	120743357	CHECK	8/20/2019	\$3,080.00
TERRANCE DOWNS	120744222	CHECK	9/3/2019	\$1,400.00
TERRANCE DOWNS	120745184	CHECK	9/17/2019	\$2,150.00
TERRANCE DOWNS	120746156	CHECK	9/26/2019	\$1,350.00
YTD Total For TERRANCE DOWNS			Is \$81,150.00	
TERRELL COUNTY	120735359	CHECK	4/2/2019	\$28.00
YTD Total For TERRELL COUNTY			Is \$28.00	
TERRENCE D HIBBLER	467266846	CHECK	10/16/2018	\$112.00
TERRENCE D HIBBLER	467268305	CHECK	11/20/2018	\$112.00
TERRENCE D HIBBLER	467269680	CHECK	12/18/2018	\$112.00
TERRENCE D HIBBLER	467271061	CHECK	1/15/2019	\$112.00
TERRENCE D HIBBLER	467272497	CHECK	2/19/2019	\$127.00
TERRENCE D HIBBLER	467273933	CHECK	3/19/2019	\$127.00
TERRENCE D HIBBLER	467275364	CHECK	4/16/2019	\$127.00
TERRENCE D HIBBLER	467276843	CHECK	5/21/2019	\$127.00
TERRENCE D HIBBLER	467278299	CHECK	6/18/2019	\$127.00
TERRENCE D HIBBLER	467279958	CHECK	7/16/2019	\$127.00
TERRENCE D HIBBLER	467281416	CHECK	8/20/2019	\$127.00
TERRENCE D HIBBLER	467282802	CHECK	9/17/2019	\$127.00
YTD Total For TERRENCE D HIBBLER			Is \$1,464.00	
TERRENCE ELLIS	467266847	CHECK	10/16/2018	\$21.00
TERRENCE ELLIS	467268306	CHECK	11/20/2018	\$21.00
TERRENCE ELLIS	467269681	CHECK	12/18/2018	\$21.00
TERRENCE ELLIS	467271062	CHECK	1/15/2019	\$21.00
TERRENCE ELLIS	467272498	CHECK	2/19/2019	\$21.00
TERRENCE ELLIS	467273934	CHECK	3/19/2019	\$30.00
TERRENCE ELLIS	467275365	CHECK	4/16/2019	\$30.00
TERRENCE ELLIS	467276844	CHECK	5/21/2019	\$30.00
TERRENCE ELLIS	467278300	CHECK	6/18/2019	\$30.00
TERRENCE ELLIS	467279959	CHECK	7/16/2019	\$30.00
TERRENCE ELLIS	467281417	CHECK	8/20/2019	\$30.00
TERRENCE ELLIS	467282803	CHECK	9/17/2019	\$30.00
YTD Total For TERRENCE ELLIS			Is \$315.00	
TERRI ETEKOCHAY	120741438	CHECK	7/16/2019	\$1,486.32
TERRI ETEKOCHAY	120742365	CHECK	8/6/2019	\$696.00
TERRI ETEKOCHAY	120744223	CHECK	9/3/2019	\$955.76
TERRI ETEKOCHAY	120745185	CHECK	9/17/2019	\$2,357.56
YTD Total For TERRI ETEKOCHAY			Is \$5,495.64	
TERRI D DENNINGTON	120746157	CHECK	9/26/2019	\$206.00
YTD Total For TERRI D DENNINGTON			Is \$206.00	
TERRI ETEKOCHAY	120725764	CHECK	10/16/2018	\$247.72
TERRI ETEKOCHAY	120727813	CHECK	11/20/2018	\$495.44
YTD Total For TERRI ETEKOCHAY			Is \$743.16	
TERRI FOSTER JONES	1200103295	EFT	5/7/2019	\$336.72
YTD Total For TERRI FOSTER JONES			Is \$336.72	
TERRI L CHASE	120729523	CHECK	12/18/2018	\$230.16
TERRI L CHASE	120735360	CHECK	4/2/2019	\$230.16
TERRI L CHASE	120738103	CHECK	5/21/2019	\$230.16
TERRI L CHASE	120739788	CHECK	6/18/2019	\$460.32
YTD Total For TERRI L CHASE			Is \$1,150.80	
TERRI TAYLOR	120739789	CHECK	6/18/2019	\$38.54
YTD Total For TERRI TAYLOR			Is \$38.54	
TERRICA ODUM	1200098632	EFT	10/2/2018	\$2,725.00
TERRICA ODUM	1200098879	EFT	10/16/2018	\$4,350.00
TERRICA ODUM	1200099235	EFT	11/6/2018	\$4,025.00
TERRICA ODUM	1200099579	EFT	11/20/2018	\$3,550.00
TERRICA ODUM	1200099880	EFT	12/4/2018	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
TERRICA ODUM	1200100213	EFT	12/18/2018	\$750.00
TERRICA ODUM	1200100543	EFT	1/8/2019	\$10,975.00
TERRICA ODUM	1200100817	EFT	1/15/2019	\$3,900.00
TERRICA ODUM	1200101198	EFT	2/5/2019	\$4,200.00
TERRICA ODUM	1200101552	EFT	2/19/2019	\$2,950.00
TERRICA ODUM	1200101864	EFT	3/5/2019	\$2,300.00
TERRICA ODUM	1200102222	EFT	3/19/2019	\$3,378.76
TERRICA ODUM	1200102544	EFT	4/2/2019	\$4,800.00
TERRICA ODUM	1200102896	EFT	4/16/2019	\$2,200.00
TERRICA ODUM	1200103296	EFT	5/7/2019	\$3,325.00
TERRICA ODUM	1200103653	EFT	5/21/2019	\$1,750.00
TERRICA ODUM	1200104013	EFT	6/4/2019	\$2,975.00
TERRICA ODUM	1200104375	EFT	6/18/2019	\$1,230.00
TERRICA ODUM	1200104743	EFT	7/2/2019	\$1,850.00
TERRICA ODUM	1200105059	EFT	7/16/2019	\$2,140.24
TERRICA ODUM	1200105445	EFT	8/6/2019	\$3,475.00
TERRICA ODUM	1200105840	EFT	8/20/2019	\$6,100.00
TERRICA ODUM	1200106174	EFT	9/3/2019	\$3,875.00
TERRICA ODUM	1200106546	EFT	9/17/2019	\$5,275.00
TERRICA ODUM	1200106925	EFT	9/26/2019	\$1,000.00
YTD Total For TERRICA ODUM			Is \$84,349.00	
TERRUS GROUP INC	1200101553	EFT	2/19/2019	\$1,450.00
TERRUS GROUP INC	1200102223	EFT	3/19/2019	\$1,450.00
TERRUS GROUP INC	1200102897	EFT	4/16/2019	\$1,450.00
TERRUS GROUP INC	1200103719	EFT	5/24/2019	\$1,450.00
TERRUS GROUP INC	1200104809	EFT	7/12/2019	\$1,450.00
TERRUS GROUP INC	1200105060	EFT	7/16/2019	\$1,450.00
TERRUS GROUP INC	1200105841	EFT	8/20/2019	\$1,450.00
TERRUS GROUP INC	1200106547	EFT	9/17/2019	\$1,450.00
TERRUS GROUP INC	120727814	CHECK	11/20/2018	\$2,400.00
TERRUS GROUP INC	120729524	CHECK	12/18/2018	\$1,700.00
TERRUS GROUP INC	120731114	CHECK	1/15/2019	\$1,450.00
YTD Total For TERRUS GROUP INC			Is \$17,150.00	
TERRY BENTLEY HILL	120725765	CHECK	10/16/2018	\$600.00
TERRY BENTLEY HILL	120726778	CHECK	11/6/2018	\$500.00
TERRY BENTLEY HILL	120728588	CHECK	12/4/2018	\$500.00
TERRY BENTLEY HILL	120732040	CHECK	2/5/2019	\$800.00
TERRY BENTLEY HILL	120736255	CHECK	4/16/2019	\$300.00
TERRY BENTLEY HILL	120737259	CHECK	5/7/2019	\$500.00
TERRY BENTLEY HILL	120738104	CHECK	5/21/2019	\$500.00
TERRY BENTLEY HILL	120740607	CHECK	7/2/2019	\$800.00
TERRY BENTLEY HILL	120741439	CHECK	7/16/2019	\$500.00
TERRY BENTLEY HILL	120743358	CHECK	8/20/2019	\$1,000.00
YTD Total For TERRY BENTLEY HILL			Is \$6,000.00	
TERRY HARNEY CHAMBERS-ROOKS	120731115	CHECK	1/15/2019	\$75.00
YTD Total For TERRY HARNEY CHAMBERS-ROOKS			Is \$75.00	
TERRY JAMES	120727815	CHECK	11/20/2018	\$400.00
YTD Total For TERRY JAMES			Is \$400.00	
TERRY JARVIS PC	1200098880	EFT	10/16/2018	\$250.00
TERRY JARVIS PC	1200101199	EFT	2/5/2019	\$250.00
TERRY JARVIS PC	1200102545	EFT	4/2/2019	\$150.00
YTD Total For TERRY JARVIS PC			Is \$650.00	
TERRY L MARSAW	467272499	CHECK	2/19/2019	\$2,035.31
TERRY L MARSAW	467273935	CHECK	3/19/2019	\$793.00
TERRY L MARSAW	467275366	CHECK	4/16/2019	\$793.00
TERRY L MARSAW	467276845	CHECK	5/21/2019	\$793.00
TERRY L MARSAW	467281418	CHECK	8/20/2019	\$2,136.51
TERRY L MARSAW	467282804	CHECK	9/17/2019	\$878.00
TERRY L MARSAW	467283043	CHECK	9/26/2019	\$1,086.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TERRY L MARSAW			Is \$8,514.82	
TERRY MILLER & ASSOCIATES	120733713	CHECK	3/5/2019	\$500.00
YTD Total For TERRY MILLER & ASSOCIATES			Is \$500.00	
TERRY WILSON	467277062	CHECK	6/4/2019	\$27.00
TERRY WILSON	467278301	CHECK	6/18/2019	\$27.00
TERRY WILSON	467279960	CHECK	7/16/2019	\$27.00
TERRY WILSON	467281419	CHECK	8/20/2019	\$27.00
TERRY WILSON	467282805	CHECK	9/17/2019	\$27.00
YTD Total For TERRY WILSON			Is \$135.00	
TES TANK INC	120737260	CHECK	5/7/2019	\$3,240.00
YTD Total For TES TANK INC			Is \$3,240.00	
TESFA GEBREDINGIL	120725766	CHECK	10/16/2018	\$1,050.00
TESFA GEBREDINGIL	120727816	CHECK	11/20/2018	\$1,050.00
TESFA GEBREDINGIL	120729525	CHECK	12/18/2018	\$1,050.00
TESFA GEBREDINGIL	120731116	CHECK	1/15/2019	\$1,050.00
TESFA GEBREDINGIL	120732946	CHECK	2/19/2019	\$1,050.00
TESFA GEBREDINGIL	120734587	CHECK	3/19/2019	\$1,050.00
TESFA GEBREDINGIL	120736256	CHECK	4/16/2019	\$1,050.00
TESFA GEBREDINGIL	120738105	CHECK	5/21/2019	\$1,050.00
TESFA GEBREDINGIL	120739790	CHECK	6/18/2019	\$1,050.00
TESFA GEBREDINGIL	120740608	CHECK	7/2/2019	\$1,050.00
TESFA GEBREDINGIL	120743359	CHECK	8/20/2019	\$1,050.00
YTD Total For TESFA GEBREDINGIL			Is \$11,550.00	
TEST MASTERS EDUCATIONAL SERVICES INC	120744224	CHECK	9/3/2019	\$1,499.00
YTD Total For TEST MASTERS EDUCATIONAL SERVICES INC			Is \$1,499.00	
TETERS FAUCET PARTS CENTER	1200099236	EFT	11/6/2018	\$17.50
TETERS FAUCET PARTS CENTER	1200100214	EFT	12/18/2018	\$229.50
TETERS FAUCET PARTS CENTER	1200100818	EFT	1/15/2019	\$130.50
YTD Total For TETERS FAUCET PARTS CENTER			Is \$377.50	
TEX-21	120725767	CHECK	10/16/2018	\$12,500.00
YTD Total For TEX-21			Is \$12,500.00	
TEXAIR FILTER MFG CO	120733714	CHECK	3/5/2019	\$67.92
TEXAIR FILTER MFG CO	120737261	CHECK	5/7/2019	\$271.92
TEXAIR FILTER MFG CO	120742366	CHECK	8/6/2019	\$258.40
TEXAIR FILTER MFG CO	120746158	CHECK	9/26/2019	\$5,443.48
YTD Total For TEXAIR FILTER MFG CO			Is \$6,041.72	
TEXAS PRESS CLIPPING BUREAU	120734588	CHECK	3/19/2019	\$557.14
TEXAS PRESS CLIPPING BUREAU	120736257	CHECK	4/16/2019	\$175.74
TEXAS PRESS CLIPPING BUREAU	120740609	CHECK	7/2/2019	\$754.10
TEXAS PRESS CLIPPING BUREAU	120741440	CHECK	7/16/2019	\$231.42
TEXAS PRESS CLIPPING BUREAU	120742367	CHECK	8/6/2019	\$295.10
TEXAS PRESS CLIPPING BUREAU	120745186	CHECK	9/17/2019	\$614.56
YTD Total For TEXAS PRESS CLIPPING BUREAU			Is \$2,628.06	
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120728589	CHECK	12/4/2018	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120729526	CHECK	12/18/2018	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120731117	CHECK	1/15/2019	\$9,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120736258	CHECK	4/16/2019	\$24,666.67
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120737262	CHECK	5/7/2019	\$15,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120738106	CHECK	5/21/2019	\$15,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120741441	CHECK	7/16/2019	\$15,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120742368	CHECK	8/6/2019	\$15,000.00
TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR	120745187	CHECK	9/17/2019	\$45,000.00
YTD Total For TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CTR			Is \$158,666.68	
TEXAS A&M AGRILIFE EXTENSION SERVICE	120734589	CHECK	3/19/2019	\$60.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120735361	CHECK	4/2/2019	\$899.82
TEXAS A&M AGRILIFE EXTENSION SERVICE	120739791	CHECK	6/18/2019	\$17.50
YTD Total For TEXAS A&M AGRILIFE EXTENSION SERVICE			Is \$977.32	
TEXAS A&M ENGINEERING EXTENSION SERVICE	120739792	CHECK	6/18/2019	\$500.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120746159	CHECK	9/26/2019	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEXAS A&M ENGINEERING EXTENSION SERVICE			Is \$1,500.00	
TEXAS A&M UNIVERSITY-COMMERCE	120744225	CHECK	9/3/2019	\$125.00
YTD Total For TEXAS A&M UNIVERSITY-COMMERCE			Is \$125.00	
TEXAS A&M UNIVERSITY-KINGSVILLE	120739793	CHECK	6/18/2019	\$350.00
TEXAS A&M UNIVERSITY-KINGSVILLE	120741516	CHECK	7/18/2019	\$300.00
YTD Total For TEXAS A&M UNIVERSITY-KINGSVILLE			Is \$650.00	
TEXAS AIRSYSTEMS LLC	120737263	CHECK	5/7/2019	\$1,950.00
TEXAS AIRSYSTEMS LLC	120738944	CHECK	6/4/2019	\$6,081.43
TEXAS AIRSYSTEMS LLC	120740610	CHECK	7/2/2019	\$2,020.00
TEXAS AIRSYSTEMS LLC	120742369	CHECK	8/6/2019	\$440.00
TEXAS AIRSYSTEMS LLC	120743360	CHECK	8/20/2019	\$1,973.20
TEXAS AIRSYSTEMS LLC	120744226	CHECK	9/3/2019	\$3,565.00
TEXAS AIRSYSTEMS LLC	120745188	CHECK	9/17/2019	\$3,136.30
TEXAS AIRSYSTEMS LLC	120746160	CHECK	9/26/2019	\$466.50
YTD Total For TEXAS AIRSYSTEMS LLC			Is \$19,632.43	
TEXAS ASSOC COURT ADMINISTRATION	120732041	CHECK	2/5/2019	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120732947	CHECK	2/19/2019	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120733715	CHECK	3/5/2019	\$150.00
TEXAS ASSOC COURT ADMINISTRATION	120734590	CHECK	3/19/2019	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120737264	CHECK	5/7/2019	\$225.00
TEXAS ASSOC COURT ADMINISTRATION	120739794	CHECK	6/18/2019	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120740611	CHECK	7/2/2019	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120741442	CHECK	7/16/2019	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120742370	CHECK	8/6/2019	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120742371	CHECK	8/6/2019	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120743361	CHECK	8/20/2019	\$350.00
TEXAS ASSOC COURT ADMINISTRATION	120744227	CHECK	9/3/2019	\$575.00
TEXAS ASSOC COURT ADMINISTRATION	120744228	CHECK	9/3/2019	\$700.00
TEXAS ASSOC COURT ADMINISTRATION	120745189	CHECK	9/17/2019	\$425.00
TEXAS ASSOC COURT ADMINISTRATION	120745190	CHECK	9/17/2019	\$1,200.00
TEXAS ASSOC COURT ADMINISTRATION	120746161	CHECK	9/26/2019	\$850.00
YTD Total For TEXAS ASSOC COURT ADMINISTRATION			Is \$5,900.00	
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120744229	CHECK	9/3/2019	\$700.00
YTD Total For TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH			Is \$700.00	
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120725768	CHECK	10/16/2018	\$305.00
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120725769	CHECK	10/16/2018	\$165.00
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120744230	CHECK	9/3/2019	\$340.00
YTD Total For TEXAS ASSOCIATION OF ASSESSING OFFICERS			Is \$810.00	
TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS	120743362	CHECK	8/20/2019	\$5,500.00
YTD Total For TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS			Is \$5,500.00	
TEXAS ASSOCIATION OF COUNTIES	1200101865	EFT	3/5/2019	\$225.00
TEXAS ASSOCIATION OF COUNTIES	1200102224	EFT	3/19/2019	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120725770	CHECK	10/16/2018	\$320.00
TEXAS ASSOCIATION OF COUNTIES	120726779	CHECK	11/6/2018	\$125.00
TEXAS ASSOCIATION OF COUNTIES	120727817	CHECK	11/20/2018	\$790.00
TEXAS ASSOCIATION OF COUNTIES	120728590	CHECK	12/4/2018	\$720.00
TEXAS ASSOCIATION OF COUNTIES	120729527	CHECK	12/18/2018	\$840.00
TEXAS ASSOCIATION OF COUNTIES	120729528	CHECK	12/18/2018	\$395.00
TEXAS ASSOCIATION OF COUNTIES	120730381	CHECK	1/8/2019	\$1,080.00
TEXAS ASSOCIATION OF COUNTIES	120731118	CHECK	1/15/2019	\$130.00
TEXAS ASSOCIATION OF COUNTIES	120732042	CHECK	2/5/2019	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120732043	CHECK	2/5/2019	\$1,625.00
TEXAS ASSOCIATION OF COUNTIES	120732948	CHECK	2/19/2019	\$920.00
TEXAS ASSOCIATION OF COUNTIES	120732949	CHECK	2/19/2019	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120733716	CHECK	3/5/2019	\$130.00
TEXAS ASSOCIATION OF COUNTIES	120734591	CHECK	3/19/2019	\$460.00
TEXAS ASSOCIATION OF COUNTIES	120734592	CHECK	3/19/2019	\$225.00
TEXAS ASSOCIATION OF COUNTIES	120734593	CHECK	3/19/2019	\$150.00
TEXAS ASSOCIATION OF COUNTIES	120734594	CHECK	3/19/2019	\$225.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS ASSOCIATION OF COUNTIES	120734595	CHECK	3/19/2019	\$415.00
TEXAS ASSOCIATION OF COUNTIES	120735362	CHECK	4/2/2019	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120735363	CHECK	4/2/2019	\$225.00
TEXAS ASSOCIATION OF COUNTIES	120735364	CHECK	4/2/2019	\$25.00
TEXAS ASSOCIATION OF COUNTIES	120735365	CHECK	4/2/2019	\$2,000.00
TEXAS ASSOCIATION OF COUNTIES	120736259	CHECK	4/16/2019	\$50.00
TEXAS ASSOCIATION OF COUNTIES	120736260	CHECK	4/16/2019	\$50.00
TEXAS ASSOCIATION OF COUNTIES	120736261	CHECK	4/16/2019	\$35.00
TEXAS ASSOCIATION OF COUNTIES	120737265	CHECK	5/7/2019	\$2,665.00
TEXAS ASSOCIATION OF COUNTIES	120737383	CHECK	5/8/2019	\$225.00
TEXAS ASSOCIATION OF COUNTIES	120738107	CHECK	5/21/2019	\$8,469.00
TEXAS ASSOCIATION OF COUNTIES	120738108	CHECK	5/21/2019	\$350.00
TEXAS ASSOCIATION OF COUNTIES	120738109	CHECK	5/21/2019	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120738297	CHECK	5/24/2019	\$450.00
TEXAS ASSOCIATION OF COUNTIES	120740612	CHECK	7/2/2019	\$690.00
TEXAS ASSOCIATION OF COUNTIES	120740613	CHECK	7/2/2019	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120741443	CHECK	7/16/2019	\$1,150.00
TEXAS ASSOCIATION OF COUNTIES	120742372	CHECK	8/6/2019	\$249.98
TEXAS ASSOCIATION OF COUNTIES	120743590	CHECK	8/28/2019	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120744231	CHECK	9/3/2019	\$825.00
TEXAS ASSOCIATION OF COUNTIES	120745191	CHECK	9/17/2019	\$160.00
TEXAS ASSOCIATION OF COUNTIES	120746162	CHECK	9/26/2019	\$36.50
TEXAS ASSOCIATION OF COUNTIES	467276846	CHECK	5/21/2019	\$4,467.00
YTD Total For TEXAS ASSOCIATION OF COUNTIES			Is \$32,167.48	
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	120727818	CHECK	11/20/2018	\$1,485.00
YTD Total For TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS			Is \$1,485.00	
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120729529	CHECK	12/18/2018	\$175.00
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120737266	CHECK	5/7/2019	\$500.00
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120746163	CHECK	9/26/2019	\$175.00
YTD Total For TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS			Is \$850.00	
TEXAS ASSOCIATION OF PRETRIAL SERVICES	120736262	CHECK	4/16/2019	\$760.00
YTD Total For TEXAS ASSOCIATION OF PRETRIAL SERVICES			Is \$760.00	
TEXAS ASSOCIATION OF REGIONAL COUNCILS	120739795	CHECK	6/18/2019	\$275.00
YTD Total For TEXAS ASSOCIATION OF REGIONAL COUNCILS			Is \$275.00	
TEXAS BEARINGS OF DALLAS INC	120731119	CHECK	1/15/2019	\$454.04
TEXAS BEARINGS OF DALLAS INC	120732044	CHECK	2/5/2019	\$37.42
TEXAS BEARINGS OF DALLAS INC	120732950	CHECK	2/19/2019	\$203.88
TEXAS BEARINGS OF DALLAS INC	120734596	CHECK	3/19/2019	\$44.26
TEXAS BEARINGS OF DALLAS INC	120737267	CHECK	5/7/2019	\$105.00
TEXAS BEARINGS OF DALLAS INC	120738110	CHECK	5/21/2019	\$425.00
TEXAS BEARINGS OF DALLAS INC	120738945	CHECK	6/4/2019	\$33.70
TEXAS BEARINGS OF DALLAS INC	120742373	CHECK	8/6/2019	\$176.66
TEXAS BEARINGS OF DALLAS INC	120743363	CHECK	8/20/2019	\$240.67
TEXAS BEARINGS OF DALLAS INC	120745192	CHECK	9/17/2019	\$184.66
YTD Total For TEXAS BEARINGS OF DALLAS INC			Is \$1,905.29	
TEXAS BIRCHWOOD APARTMENTS LP	1200099580	EFT	11/20/2018	\$2,452.00
TEXAS BIRCHWOOD APARTMENTS LP	1200100215	EFT	12/18/2018	\$1,226.00
TEXAS BIRCHWOOD APARTMENTS LP	1200100819	EFT	1/15/2019	\$1,226.00
TEXAS BIRCHWOOD APARTMENTS LP	1200101554	EFT	2/19/2019	\$1,226.00
TEXAS BIRCHWOOD APARTMENTS LP	1200102225	EFT	3/19/2019	\$1,337.70
TEXAS BIRCHWOOD APARTMENTS LP	1200102898	EFT	4/16/2019	\$1,337.70
TEXAS BIRCHWOOD APARTMENTS LP	1200103720	EFT	5/24/2019	\$1,337.70
TEXAS BIRCHWOOD APARTMENTS LP	1200104810	EFT	7/12/2019	\$1,337.70
TEXAS BIRCHWOOD APARTMENTS LP	1200105061	EFT	7/16/2019	\$1,337.70
TEXAS BIRCHWOOD APARTMENTS LP	1200105842	EFT	8/20/2019	\$1,325.10
TEXAS BIRCHWOOD APARTMENTS LP	1200106548	EFT	9/17/2019	\$1,331.40
TEXAS BIRCHWOOD APARTMENTS LP	120726780	CHECK	11/6/2018	\$85.79
TEXAS BIRCHWOOD APARTMENTS LP	120727819	CHECK	11/20/2018	\$615.00
TEXAS BIRCHWOOD APARTMENTS LP	120728591	CHECK	12/4/2018	\$93.64

Vendor Name	Payment No	Method	Date	Amount
TEXAS BIRCHWOOD APARTMENTS LP	120730382	CHECK	1/8/2019	\$115.31
TEXAS BIRCHWOOD APARTMENTS LP	4670034589	EFT	10/16/2018	\$1,752.00
TEXAS BIRCHWOOD APARTMENTS LP	4670034913	EFT	11/20/2018	\$2,310.00
TEXAS BIRCHWOOD APARTMENTS LP	4670035218	EFT	12/18/2018	\$3,020.25
TEXAS BIRCHWOOD APARTMENTS LP	4670035519	EFT	1/15/2019	\$2,605.00
TEXAS BIRCHWOOD APARTMENTS LP	4670035593	EFT	2/5/2019	\$2,211.34
TEXAS BIRCHWOOD APARTMENTS LP	4670035842	EFT	2/19/2019	\$3,414.00
TEXAS BIRCHWOOD APARTMENTS LP	4670036167	EFT	3/19/2019	\$3,414.00
TEXAS BIRCHWOOD APARTMENTS LP	4670036483	EFT	4/16/2019	\$3,414.00
TEXAS BIRCHWOOD APARTMENTS LP	4670036809	EFT	5/21/2019	\$3,415.00
TEXAS BIRCHWOOD APARTMENTS LP	4670037119	EFT	6/18/2019	\$3,415.00
TEXAS BIRCHWOOD APARTMENTS LP	4670037339	EFT	7/2/2019	\$2,293.00
TEXAS BIRCHWOOD APARTMENTS LP	4670037521	EFT	7/16/2019	\$1,122.00
TEXAS BIRCHWOOD APARTMENTS LP	4670037835	EFT	8/20/2019	\$3,415.00
TEXAS BIRCHWOOD APARTMENTS LP	4670038123	EFT	9/17/2019	\$3,415.00
YTD Total For TEXAS BIRCHWOOD APARTMENTS LP			Is \$55,600.33	
TEXAS BOARD OF LEGAL SPECIALIZATION	120735366	CHECK	4/2/2019	\$250.00
YTD Total For TEXAS BOARD OF LEGAL SPECIALIZATION			Is \$250.00	
TEXAS CEDARS LTD/DBA TUCASA TOWNHOMES	120725771	CHECK	10/16/2018	\$875.00
YTD Total For TEXAS CEDARS LTD/DBA TUCASA TOWNHOMES			Is \$875.00	
TEXAS CHIEF DEPUTIES ASSOCIATION	120737268	CHECK	5/7/2019	\$675.00
YTD Total For TEXAS CHIEF DEPUTIES ASSOCIATION			Is \$675.00	
TEXAS CHRISTIAN UNIVERSITY	120744232	CHECK	9/3/2019	\$150.00
YTD Total For TEXAS CHRISTIAN UNIVERSITY			Is \$150.00	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200099237	EFT	11/6/2018	\$290.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200101200	EFT	2/5/2019	\$105.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200105843	EFT	8/20/2019	\$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120730383	CHECK	1/8/2019	\$56,857.38
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120732045	CHECK	2/5/2019	\$160.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120735367	CHECK	4/2/2019	\$8.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120737269	CHECK	5/7/2019	\$148.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120740614	CHECK	7/2/2019	\$400.00
YTD Total For TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Is \$58,068.38	
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS A	120745385	CHECK	9/20/2019	\$300.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS A	120746164	CHECK	9/26/2019	\$600.00
YTD Total For TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS AND EDUCATION			Is \$900.00	
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120733717	CHECK	3/5/2019	\$999.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120736263	CHECK	4/16/2019	\$425.00
YTD Total For TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION			Is \$1,424.00	
TEXAS DEPARTMENT OF MOTOR VEHICLES	1200100866	EFT	2/1/2019	\$1,190.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120725772	CHECK	10/16/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120726781	CHECK	11/6/2018	\$115.70
TEXAS DEPARTMENT OF MOTOR VEHICLES	120728592	CHECK	12/4/2018	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120729530	CHECK	12/18/2018	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120731216	CHECK	1/22/2019	\$1,190.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120732046	CHECK	2/5/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120732047	CHECK	2/5/2019	\$40,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120732048	CHECK	2/5/2019	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120735368	CHECK	4/2/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120735369	CHECK	4/2/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120735370	CHECK	4/2/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120735371	CHECK	4/2/2019	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120738111	CHECK	5/21/2019	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120738112	CHECK	5/21/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120739796	CHECK	6/18/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120742374	CHECK	8/6/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120742375	CHECK	8/6/2019	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120743364	CHECK	8/20/2019	\$10,000.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPARTMENT OF MOTOR VEHICLES	120743365	CHECK	8/20/2019	\$15,008.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120744233	CHECK	9/3/2019	\$15,008.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120744444	CHECK	9/6/2019	\$15,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120744445	CHECK	9/6/2019	\$8.25
YTD Total For TEXAS DEPARTMENT OF MOTOR VEHICLES			Is \$97,621.95	
TEXAS DEPT OF CRIMINAL JUSTICE	120725773	CHECK	10/16/2018	\$754.46
TEXAS DEPT OF CRIMINAL JUSTICE	120727820	CHECK	11/20/2018	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120730384	CHECK	1/8/2019	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120731120	CHECK	1/15/2019	\$36.76
TEXAS DEPT OF CRIMINAL JUSTICE	120732049	CHECK	2/5/2019	\$63.96
TEXAS DEPT OF CRIMINAL JUSTICE	120733718	CHECK	3/5/2019	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120733719	CHECK	3/5/2019	\$33.08
TEXAS DEPT OF CRIMINAL JUSTICE	120734597	CHECK	3/19/2019	\$35.66
TEXAS DEPT OF CRIMINAL JUSTICE	120737270	CHECK	5/7/2019	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120738113	CHECK	5/21/2019	\$510.43
TEXAS DEPT OF CRIMINAL JUSTICE	120738114	CHECK	5/21/2019	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120738946	CHECK	6/4/2019	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120739797	CHECK	6/18/2019	\$101.82
TEXAS DEPT OF CRIMINAL JUSTICE	120741444	CHECK	7/16/2019	\$33.08
TEXAS DEPT OF CRIMINAL JUSTICE	120742376	CHECK	8/6/2019	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120743366	CHECK	8/20/2019	\$132.22
TEXAS DEPT OF CRIMINAL JUSTICE	120744234	CHECK	9/3/2019	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120745193	CHECK	9/17/2019	\$1,030.26
TEXAS DEPT OF CRIMINAL JUSTICE	128017588	CHECK	10/19/2018	\$21,647.80
TEXAS DEPT OF CRIMINAL JUSTICE	128017606	CHECK	11/6/2018	\$132.22
TEXAS DEPT OF CRIMINAL JUSTICE	128017612	CHECK	11/16/2018	\$20,969.76
TEXAS DEPT OF CRIMINAL JUSTICE	128017642	CHECK	12/14/2018	\$20,222.84
TEXAS DEPT OF CRIMINAL JUSTICE	128017652	CHECK	12/18/2018	\$264.44
TEXAS DEPT OF CRIMINAL JUSTICE	128017671	CHECK	1/8/2019	\$132.22
TEXAS DEPT OF CRIMINAL JUSTICE	128017676	CHECK	1/11/2019	\$21,472.48
TEXAS DEPT OF CRIMINAL JUSTICE	128017685	CHECK	1/15/2019	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017704	CHECK	2/5/2019	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017712	CHECK	2/8/2019	\$20,580.84
TEXAS DEPT OF CRIMINAL JUSTICE	128017745	CHECK	3/8/2019	\$17,538.10
TEXAS DEPT OF CRIMINAL JUSTICE	128017793	CHECK	4/19/2019	\$19,716.32
TEXAS DEPT OF CRIMINAL JUSTICE	128017813	CHECK	5/7/2019	\$150.00
TEXAS DEPT OF CRIMINAL JUSTICE	128017820	CHECK	5/17/2019	\$17,868.98
TEXAS DEPT OF CRIMINAL JUSTICE	128017852	CHECK	6/4/2019	\$132.22
TEXAS DEPT OF CRIMINAL JUSTICE	128017858	CHECK	6/14/2019	\$18,493.80
TEXAS DEPT OF CRIMINAL JUSTICE	128017866	CHECK	6/18/2019	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017889	CHECK	7/12/2019	\$21,327.06
TEXAS DEPT OF CRIMINAL JUSTICE	128017897	CHECK	7/16/2019	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017915	CHECK	8/6/2019	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017922	CHECK	8/9/2019	\$17,868.98
TEXAS DEPT OF CRIMINAL JUSTICE	128017956	CHECK	9/17/2019	\$12,553.00
TEXAS DEPT OF CRIMINAL JUSTICE	128017964	CHECK	9/20/2019	\$17,868.98
TEXAS DEPT OF CRIMINAL JUSTICE	471002508	CHECK	7/2/2019	\$3,963.00
TEXAS DEPT OF CRIMINAL JUSTICE	471002514	CHECK	9/26/2019	\$2,040.00
YTD Total For TEXAS DEPT OF CRIMINAL JUSTICE			Is \$258,261.16	
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120725774	CHECK	10/16/2018	\$823,732.77
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120729531	CHECK	12/18/2018	\$3,722.78
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120732050	CHECK	2/5/2019	\$794,723.54
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120733720	CHECK	3/5/2019	\$840,326.31
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120739798	CHECK	6/18/2019	\$3,175.50
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120742377	CHECK	8/6/2019	\$829,990.26
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120744235	CHECK	9/3/2019	\$839,071.46
YTD Total For TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES			Is \$4,134,742.62	
TEXAS DEPT OF PUBLIC SAFETY	120725775	CHECK	10/16/2018	\$1.00
TEXAS DEPT OF PUBLIC SAFETY	120725776	CHECK	10/16/2018	\$412.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF PUBLIC SAFETY	120726782	CHECK	11/6/2018	\$1,800.00
TEXAS DEPT OF PUBLIC SAFETY	120726783	CHECK	11/6/2018	\$245.00
TEXAS DEPT OF PUBLIC SAFETY	120727821	CHECK	11/20/2018	\$189.00
TEXAS DEPT OF PUBLIC SAFETY	120730385	CHECK	1/8/2019	\$309.00
TEXAS DEPT OF PUBLIC SAFETY	120731121	CHECK	1/15/2019	\$14.00
TEXAS DEPT OF PUBLIC SAFETY	120732051	CHECK	2/5/2019	\$119.00
TEXAS DEPT OF PUBLIC SAFETY	120732052	CHECK	2/5/2019	\$232.00
TEXAS DEPT OF PUBLIC SAFETY	120732053	CHECK	2/5/2019	\$201.60
TEXAS DEPT OF PUBLIC SAFETY	120732951	CHECK	2/19/2019	\$645.46
TEXAS DEPT OF PUBLIC SAFETY	120733721	CHECK	3/5/2019	\$13.00
TEXAS DEPT OF PUBLIC SAFETY	120734598	CHECK	3/19/2019	\$207.00
TEXAS DEPT OF PUBLIC SAFETY	120735372	CHECK	4/2/2019	\$5.00
TEXAS DEPT OF PUBLIC SAFETY	120736264	CHECK	4/16/2019	\$199.00
TEXAS DEPT OF PUBLIC SAFETY	120737271	CHECK	5/7/2019	\$155.00
TEXAS DEPT OF PUBLIC SAFETY	120738115	CHECK	5/21/2019	\$6.00
TEXAS DEPT OF PUBLIC SAFETY	120738947	CHECK	6/4/2019	\$180.00
TEXAS DEPT OF PUBLIC SAFETY	120742378	CHECK	8/6/2019	\$286.00
YTD Total For TEXAS DEPT OF PUBLIC SAFETY			Is \$5,219.06	
TEXAS DEPT OF STATE HEALTH SERVICES	120731122	CHECK	1/15/2019	\$17.81
TEXAS DEPT OF STATE HEALTH SERVICES	120731123	CHECK	1/15/2019	\$1,250.00
TEXAS DEPT OF STATE HEALTH SERVICES	120732952	CHECK	2/19/2019	\$40.00
TEXAS DEPT OF STATE HEALTH SERVICES	120733722	CHECK	3/5/2019	\$47.00
TEXAS DEPT OF STATE HEALTH SERVICES	120733723	CHECK	3/5/2019	\$22.00
TEXAS DEPT OF STATE HEALTH SERVICES	120734599	CHECK	3/19/2019	\$649.95
TEXAS DEPT OF STATE HEALTH SERVICES	120739799	CHECK	6/18/2019	\$155.00
TEXAS DEPT OF STATE HEALTH SERVICES	120739932	CHECK	6/20/2019	\$350,000.00
TEXAS DEPT OF STATE HEALTH SERVICES	120740615	CHECK	7/2/2019	\$20.00
TEXAS DEPT OF STATE HEALTH SERVICES	120740616	CHECK	7/2/2019	\$17.81
TEXAS DEPT OF STATE HEALTH SERVICES	120742379	CHECK	8/6/2019	\$2,117.00
TEXAS DEPT OF STATE HEALTH SERVICES	120743367	CHECK	8/20/2019	\$35.00
TEXAS DEPT OF STATE HEALTH SERVICES	120744236	CHECK	9/3/2019	\$375.00
TEXAS DEPT OF STATE HEALTH SERVICES	120746165	CHECK	9/26/2019	\$47.00
YTD Total For TEXAS DEPT OF STATE HEALTH SERVICES			Is \$354,793.57	
TEXAS EDUCATION AGENCY	120745194	CHECK	9/17/2019	\$350.00
YTD Total For TEXAS EDUCATION AGENCY			Is \$350.00	
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120736265	CHECK	4/16/2019	\$1,602.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120746166	CHECK	9/26/2019	\$1,512.00
YTD Total For TEXAS EMERGENCY SER RETIREMENT SYSTEM			Is \$3,114.00	
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120736266	CHECK	4/16/2019	\$1,100.00
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120737272	CHECK	5/7/2019	\$550.00
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120738116	CHECK	5/21/2019	\$225.00
YTD Total For TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION			Is \$1,875.00	
TEXAS FURNITURE SOURCE INC	120726784	CHECK	11/6/2018	\$1,196.60
TEXAS FURNITURE SOURCE INC	120730386	CHECK	1/8/2019	\$290.40
TEXAS FURNITURE SOURCE INC	120731124	CHECK	1/15/2019	\$493.54
TEXAS FURNITURE SOURCE INC	120732054	CHECK	2/5/2019	\$3,458.60
TEXAS FURNITURE SOURCE INC	120732953	CHECK	2/19/2019	\$20,073.80
TEXAS FURNITURE SOURCE INC	120733724	CHECK	3/5/2019	\$2,845.34
TEXAS FURNITURE SOURCE INC	120734600	CHECK	3/19/2019	\$32,921.06
TEXAS FURNITURE SOURCE INC	120735373	CHECK	4/2/2019	\$2,262.45
TEXAS FURNITURE SOURCE INC	120737273	CHECK	5/7/2019	\$9,779.23
TEXAS FURNITURE SOURCE INC	120738117	CHECK	5/21/2019	\$33,925.67
TEXAS FURNITURE SOURCE INC	120738948	CHECK	6/4/2019	\$32,821.73
TEXAS FURNITURE SOURCE INC	120739800	CHECK	6/18/2019	\$8,403.21
TEXAS FURNITURE SOURCE INC	120740617	CHECK	7/2/2019	\$54,515.83
TEXAS FURNITURE SOURCE INC	120741445	CHECK	7/16/2019	\$2,980.74
TEXAS FURNITURE SOURCE INC	120744237	CHECK	9/3/2019	\$144,727.06
TEXAS FURNITURE SOURCE INC	120745195	CHECK	9/17/2019	\$3,004.00
TEXAS FURNITURE SOURCE INC	120746167	CHECK	9/26/2019	\$927.86

Vendor Name	Payment No	Method	Date	Amount
TEXAS FURNITURE SOURCE INC	467276993	CHECK	5/21/2019	\$25,418.26
TEXAS FURNITURE SOURCE INC	467283044	CHECK	9/26/2019	\$3,631.50
YTD Total For TEXAS FURNITURE SOURCE INC			Is \$383,676.88	
TEXAS GANG INVESTIGATORS ASSOCIATION	120732954	CHECK	2/19/2019	\$325.00
TEXAS GANG INVESTIGATORS ASSOCIATION	120735374	CHECK	4/2/2019	\$325.00
TEXAS GANG INVESTIGATORS ASSOCIATION	120738949	CHECK	6/4/2019	\$325.00
YTD Total For TEXAS GANG INVESTIGATORS ASSOCIATION			Is \$975.00	
TEXAS HEALTH & HUMAN SERVICES COMMISSION	128017839	CHECK	5/21/2019	\$50.00
YTD Total For TEXAS HEALTH & HUMAN SERVICES COMMISSION			Is \$50.00	
TEXAS HILLSIDE APARTMENTS LP	4670034590	EFT	10/16/2018	\$17,282.00
TEXAS HILLSIDE APARTMENTS LP	4670034660	EFT	11/6/2018	\$254.00
TEXAS HILLSIDE APARTMENTS LP	4670034914	EFT	11/20/2018	\$18,853.00
TEXAS HILLSIDE APARTMENTS LP	4670035219	EFT	12/18/2018	\$12,925.00
TEXAS HILLSIDE APARTMENTS LP	4670035520	EFT	1/15/2019	\$17,546.00
TEXAS HILLSIDE APARTMENTS LP	4670035843	EFT	2/19/2019	\$14,608.00
TEXAS HILLSIDE APARTMENTS LP	4670035914	EFT	3/5/2019	\$352.00
TEXAS HILLSIDE APARTMENTS LP	4670036168	EFT	3/19/2019	\$14,418.00
TEXAS HILLSIDE APARTMENTS LP	4670036230	EFT	4/2/2019	\$3,999.81
TEXAS HILLSIDE APARTMENTS LP	4670036484	EFT	4/16/2019	\$15,590.00
TEXAS HILLSIDE APARTMENTS LP	4670036555	EFT	5/7/2019	\$2,154.00
TEXAS HILLSIDE APARTMENTS LP	4670036810	EFT	5/21/2019	\$13,762.00
TEXAS HILLSIDE APARTMENTS LP	4670037120	EFT	6/18/2019	\$13,978.00
TEXAS HILLSIDE APARTMENTS LP	4670037340	EFT	7/2/2019	\$7,368.00
TEXAS HILLSIDE APARTMENTS LP	4670037522	EFT	7/16/2019	\$7,907.00
TEXAS HILLSIDE APARTMENTS LP	4670037588	EFT	8/6/2019	\$1,626.00
TEXAS HILLSIDE APARTMENTS LP	4670037836	EFT	8/20/2019	\$12,759.00
TEXAS HILLSIDE APARTMENTS LP	4670038124	EFT	9/17/2019	\$15,270.00
YTD Total For TEXAS HILLSIDE APARTMENTS LP			Is \$190,651.81	
TEXAS HISTORICAL COMMISSION	168000050	CHECK	4/2/2019	\$550.00
YTD Total For TEXAS HISTORICAL COMMISSION			Is \$550.00	
TEXAS HOUSING ASSOCIATION	467269890	CHECK	1/8/2019	\$300.00
TEXAS HOUSING ASSOCIATION	467280172	CHECK	8/6/2019	\$6,100.00
YTD Total For TEXAS HOUSING ASSOCIATION			Is \$6,400.00	
TEXAS JUSTICE COURT JUDGES ASSOC	120733725	CHECK	3/5/2019	\$75.00
YTD Total For TEXAS JUSTICE COURT JUDGES ASSOC			Is \$75.00	
TEXAS JUVENILE JUSTICE DEPARTMENT	120725930	CHECK	10/19/2018	\$1,967.80
TEXAS JUVENILE JUSTICE DEPARTMENT	120730387	CHECK	1/8/2019	\$250.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120732955	CHECK	2/19/2019	\$325.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120738950	CHECK	6/4/2019	\$250.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120740618	CHECK	7/2/2019	\$225.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120744238	CHECK	9/3/2019	\$425.00
YTD Total For TEXAS JUVENILE JUSTICE DEPARTMENT			Is \$3,442.80	
TEXAS KIRNWOOD APARTMENTS LP	4670034591	EFT	10/16/2018	\$12,980.00
TEXAS KIRNWOOD APARTMENTS LP	4670034661	EFT	11/6/2018	\$2,800.00
TEXAS KIRNWOOD APARTMENTS LP	4670034915	EFT	11/20/2018	\$16,159.00
TEXAS KIRNWOOD APARTMENTS LP	4670035220	EFT	12/18/2018	\$15,504.00
TEXAS KIRNWOOD APARTMENTS LP	4670035521	EFT	1/15/2019	\$12,828.00
TEXAS KIRNWOOD APARTMENTS LP	4670035844	EFT	2/19/2019	\$14,645.00
TEXAS KIRNWOOD APARTMENTS LP	4670035915	EFT	3/5/2019	\$1,120.00
TEXAS KIRNWOOD APARTMENTS LP	4670036169	EFT	3/19/2019	\$14,705.00
TEXAS KIRNWOOD APARTMENTS LP	4670036231	EFT	4/2/2019	\$1,324.00
TEXAS KIRNWOOD APARTMENTS LP	4670036485	EFT	4/16/2019	\$16,272.60
TEXAS KIRNWOOD APARTMENTS LP	4670036811	EFT	5/21/2019	\$16,041.00
TEXAS KIRNWOOD APARTMENTS LP	4670037121	EFT	6/18/2019	\$15,931.00
TEXAS KIRNWOOD APARTMENTS LP	4670037341	EFT	7/2/2019	\$8,005.00
TEXAS KIRNWOOD APARTMENTS LP	4670037523	EFT	7/16/2019	\$9,590.00
TEXAS KIRNWOOD APARTMENTS LP	4670037589	EFT	8/6/2019	\$256.00
TEXAS KIRNWOOD APARTMENTS LP	4670037837	EFT	8/20/2019	\$16,613.00
TEXAS KIRNWOOD APARTMENTS LP	4670038125	EFT	9/17/2019	\$16,598.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEXAS KIRNWOOD APARTMENTS LP			Is \$191,371.60	
TEXAS LOGIC INC	128017607	CHECK	11/6/2018	\$37,361.89
YTD Total For TEXAS LOGIC INC			Is \$37,361.89	
TEXAS MUNICIPAL COURTS EDUCATION CENTER	120733726	CHECK	3/5/2019	\$250.00
YTD Total For TEXAS MUNICIPAL COURTS EDUCATION CENTER			Is \$250.00	
TEXAS NEUROLOGY PA	120727822	CHECK	11/20/2018	\$325.00
YTD Total For TEXAS NEUROLOGY PA			Is \$325.00	
TEXAS PARK MANOR LP	4670034592	EFT	10/16/2018	\$795.00
TEXAS PARK MANOR LP	4670034916	EFT	11/20/2018	\$795.00
TEXAS PARK MANOR LP	4670035221	EFT	12/18/2018	\$795.00
TEXAS PARK MANOR LP	4670035522	EFT	1/15/2019	\$795.00
TEXAS PARK MANOR LP	4670035845	EFT	2/19/2019	\$795.00
TEXAS PARK MANOR LP	4670036170	EFT	3/19/2019	\$795.00
TEXAS PARK MANOR LP	4670036486	EFT	4/16/2019	\$792.00
TEXAS PARK MANOR LP	4670036812	EFT	5/21/2019	\$792.00
TEXAS PARK MANOR LP	4670037122	EFT	6/18/2019	\$792.00
TEXAS PARK MANOR LP	4670037342	EFT	7/2/2019	\$502.00
TEXAS PARK MANOR LP	4670037524	EFT	7/16/2019	\$290.00
TEXAS PARK MANOR LP	4670037838	EFT	8/20/2019	\$792.00
TEXAS PARK MANOR LP	4670038126	EFT	9/17/2019	\$791.00
YTD Total For TEXAS PARK MANOR LP			Is \$9,521.00	
TEXAS POLICE ASSOCIATION	120746168	CHECK	9/26/2019	\$180.00
YTD Total For TEXAS POLICE ASSOCIATION			Is \$180.00	
TEXAS PREMIER COUNSELING SERVICES PLLC	120732055	CHECK	2/5/2019	\$1,200.00
YTD Total For TEXAS PREMIER COUNSELING SERVICES PLLC			Is \$1,200.00	
TEXAS PRESS CLIPPING BUREAU	120725777	CHECK	10/16/2018	\$269.00
TEXAS PRESS CLIPPING BUREAU	120729532	CHECK	12/18/2018	\$269.00
YTD Total For TEXAS PRESS CLIPPING BUREAU			Is \$538.00	
TEXAS PRIMA	120726785	CHECK	11/6/2018	\$380.00
YTD Total For TEXAS PRIMA			Is \$380.00	
TEXAS PUBLIC HEALTH ASSOC	120729533	CHECK	12/18/2018	\$600.00
TEXAS PUBLIC HEALTH ASSOC	120738951	CHECK	6/4/2019	\$330.00
YTD Total For TEXAS PUBLIC HEALTH ASSOC			Is \$930.00	
TEXAS SCHOOL ASSESSORS ASSOCIATION	120727823	CHECK	11/20/2018	\$85.00
YTD Total For TEXAS SCHOOL ASSESSORS ASSOCIATION			Is \$85.00	
TEXAS SCYENE HOUSING	1200099581	EFT	11/20/2018	\$1,893.50
TEXAS SCYENE HOUSING	1200100216	EFT	12/18/2018	\$946.75
TEXAS SCYENE HOUSING	1200100820	EFT	1/15/2019	\$946.75
TEXAS SCYENE HOUSING	1200101555	EFT	2/19/2019	\$946.75
TEXAS SCYENE HOUSING	1200102226	EFT	3/19/2019	\$709.83
TEXAS SCYENE HOUSING	1200102899	EFT	4/16/2019	\$709.83
TEXAS SCYENE HOUSING	1200103721	EFT	5/24/2019	\$709.83
TEXAS SCYENE HOUSING	1200104811	EFT	7/12/2019	\$709.83
TEXAS SCYENE HOUSING	1200105062	EFT	7/16/2019	\$1,088.00
TEXAS SCYENE HOUSING	1200105844	EFT	8/20/2019	\$3,124.61
TEXAS SCYENE HOUSING	1200106175	EFT	9/3/2019	\$1,529.47
TEXAS SCYENE HOUSING	1200106549	EFT	9/17/2019	\$2,630.00
TEXAS SCYENE HOUSING	4670034593	EFT	10/16/2018	\$11,497.00
TEXAS SCYENE HOUSING	4670034662	EFT	11/6/2018	\$1,320.13
TEXAS SCYENE HOUSING	4670034917	EFT	11/20/2018	\$12,171.00
TEXAS SCYENE HOUSING	4670034975	EFT	12/4/2018	\$120.00
TEXAS SCYENE HOUSING	4670035222	EFT	12/18/2018	\$11,455.00
TEXAS SCYENE HOUSING	4670035523	EFT	1/15/2019	\$8,302.00
TEXAS SCYENE HOUSING	4670035846	EFT	2/19/2019	\$9,798.00
TEXAS SCYENE HOUSING	4670035916	EFT	3/5/2019	\$1,501.96
TEXAS SCYENE HOUSING	4670036171	EFT	3/19/2019	\$9,368.00
TEXAS SCYENE HOUSING	4670036487	EFT	4/16/2019	\$8,827.00
TEXAS SCYENE HOUSING	4670036556	EFT	5/7/2019	\$746.36
TEXAS SCYENE HOUSING	4670036813	EFT	5/21/2019	\$9,942.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS SCYENE HOUSING	4670037123	EFT	6/18/2019	\$9,512.00
TEXAS SCYENE HOUSING	4670037343	EFT	7/2/2019	\$5,391.00
TEXAS SCYENE HOUSING	4670037525	EFT	7/16/2019	\$4,214.00
TEXAS SCYENE HOUSING	4670037839	EFT	8/20/2019	\$10,664.00
TEXAS SCYENE HOUSING	4670038127	EFT	9/17/2019	\$9,505.00
YTD Total For TEXAS SCYENE HOUSING			Is \$140,279.60	
TEXAS STATE UNIVERSITY/SAN MARCOS	120726786	CHECK	11/6/2018	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120729534	CHECK	12/18/2018	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120730388	CHECK	1/8/2019	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120732056	CHECK	2/5/2019	\$175.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120733727	CHECK	3/5/2019	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120734601	CHECK	3/19/2019	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120736267	CHECK	4/16/2019	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120737274	CHECK	5/7/2019	\$900.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120738952	CHECK	6/4/2019	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120740619	CHECK	7/2/2019	\$250.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120740753	CHECK	7/5/2019	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120742380	CHECK	8/6/2019	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120744239	CHECK	9/3/2019	\$100.00
YTD Total For TEXAS STATE UNIVERSITY/SAN MARCOS			Is \$3,525.00	
TEXAS STERLING CONSTRUCTION CO	120728593	CHECK	12/4/2018	\$374,452.74
TEXAS STERLING CONSTRUCTION CO	120729535	CHECK	12/18/2018	\$273,695.37
TEXAS STERLING CONSTRUCTION CO	120731125	CHECK	1/15/2019	\$268,456.95
TEXAS STERLING CONSTRUCTION CO	120732956	CHECK	2/19/2019	\$273,044.20
TEXAS STERLING CONSTRUCTION CO	120734602	CHECK	3/19/2019	\$243,217.23
TEXAS STERLING CONSTRUCTION CO	120735375	CHECK	4/2/2019	\$23,127.75
TEXAS STERLING CONSTRUCTION CO	120736268	CHECK	4/16/2019	\$1,180,699.96
TEXAS STERLING CONSTRUCTION CO	120737275	CHECK	5/7/2019	\$5,887.81
TEXAS STERLING CONSTRUCTION CO	120738118	CHECK	5/21/2019	\$545,000.88
TEXAS STERLING CONSTRUCTION CO	120739801	CHECK	6/18/2019	\$704,085.61
TEXAS STERLING CONSTRUCTION CO	120742381	CHECK	8/6/2019	\$1,065,448.84
TEXAS STERLING CONSTRUCTION CO	120743368	CHECK	8/20/2019	\$706,512.67
TEXAS STERLING CONSTRUCTION CO	120745196	CHECK	9/17/2019	\$2,046,872.21
TEXAS STERLING CONSTRUCTION CO	120745386	CHECK	9/20/2019	\$2,046,872.21
YTD Total For TEXAS STERLING CONSTRUCTION CO			Is \$9,757,374.43	
TEXAS STUCCO SUPPLY INC	120729536	CHECK	12/18/2018	\$447.80
YTD Total For TEXAS STUCCO SUPPLY INC			Is \$447.80	
TEXAS TECH UNIVERSITY	120732057	CHECK	2/5/2019	\$35.00
YTD Total For TEXAS TECH UNIVERSITY			Is \$35.00	
TEXAS VALVE & FITTING CO LLC	120737276	CHECK	5/7/2019	\$13.70
YTD Total For TEXAS VALVE & FITTING CO LLC			Is \$13.70	
TEXAS WOMAN'S UNIVERSITY	120745197	CHECK	9/17/2019	\$200.00
YTD Total For TEXAS WOMAN'S UNIVERSITY			Is \$200.00	
TEXASBIT	120725127	CHECK	10/2/2018	\$11,496.94
TEXASBIT	120725778	CHECK	10/16/2018	\$29,522.07
TEXASBIT	120726787	CHECK	11/6/2018	\$358,355.32
TEXASBIT	120727824	CHECK	11/20/2018	\$13,395.90
TEXASBIT	120729537	CHECK	12/18/2018	\$21,722.21
TEXASBIT	120730389	CHECK	1/8/2019	\$94,917.72
TEXASBIT	120731126	CHECK	1/15/2019	\$10,781.48
TEXASBIT	120732058	CHECK	2/5/2019	\$50,289.38
TEXASBIT	120732957	CHECK	2/19/2019	\$19,520.76
TEXASBIT	120733728	CHECK	3/5/2019	\$29,040.32
TEXASBIT	120734603	CHECK	3/19/2019	\$30,107.78
TEXASBIT	120735376	CHECK	4/2/2019	\$26,765.23
TEXASBIT	120737277	CHECK	5/7/2019	\$640.96
TEXASBIT	120738119	CHECK	5/21/2019	\$311.48
TEXASBIT	120738953	CHECK	6/4/2019	\$15,901.12
TEXASBIT	120739802	CHECK	6/18/2019	\$102.80

Vendor Name	Payment No	Method	Date	Amount
TEXASBIT	120741446	CHECK	7/16/2019	\$100,778.93
TEXASBIT	120742382	CHECK	8/6/2019	\$109,525.55
TEXASBIT	120743369	CHECK	8/20/2019	\$38,026.32
TEXASBIT	120744240	CHECK	9/3/2019	\$46,220.38
TEXASBIT	120745198	CHECK	9/17/2019	\$317,749.71
YTD Total For TEXASBIT			Is \$1,325,172.36	
TEXASELECTIONLAWS.COM	120744241	CHECK	9/3/2019	\$140.00
YTD Total For TEXASELECTIONLAWS.COM			Is \$140.00	
TFG SEDONA RIDGE APARTMENTS LLC	120727825	CHECK	11/20/2018	\$613.50
TFG SEDONA RIDGE APARTMENTS LLC	120729538	CHECK	12/18/2018	\$617.50
TFG SEDONA RIDGE APARTMENTS LLC	120731127	CHECK	1/15/2019	\$586.50
TFG SEDONA RIDGE APARTMENTS LLC	120734604	CHECK	3/19/2019	\$48.53
YTD Total For TFG SEDONA RIDGE APARTMENTS LLC			Is \$1,866.03	
TFG WOODSIDE LLC	120732958	CHECK	2/19/2019	\$785.00
TFG WOODSIDE LLC	120733729	CHECK	3/5/2019	\$36.38
TFG WOODSIDE LLC	467272500	CHECK	2/19/2019	\$2,894.40
TFG WOODSIDE LLC	467273936	CHECK	3/19/2019	\$804.00
TFG WOODSIDE LLC	467275367	CHECK	4/16/2019	\$804.00
TFG WOODSIDE LLC	467276847	CHECK	5/21/2019	\$804.00
TFG WOODSIDE LLC	467278302	CHECK	6/18/2019	\$804.00
TFG WOODSIDE LLC	467279036	CHECK	7/2/2019	\$804.00
TFG WOODSIDE LLC	467281420	CHECK	8/20/2019	\$804.00
TFG WOODSIDE LLC	467282806	CHECK	9/17/2019	\$804.00
YTD Total For TFG WOODSIDE LLC			Is \$9,343.78	
THADDEUS A IWUJI	120725779	CHECK	10/16/2018	\$800.00
THADDEUS A IWUJI	120726788	CHECK	11/6/2018	\$400.00
THADDEUS A IWUJI	120727826	CHECK	11/20/2018	\$750.00
THADDEUS A IWUJI	120728594	CHECK	12/4/2018	\$400.00
THADDEUS A IWUJI	120729539	CHECK	12/18/2018	\$400.00
THADDEUS A IWUJI	120730390	CHECK	1/8/2019	\$250.00
THADDEUS A IWUJI	120735377	CHECK	4/2/2019	\$650.00
THADDEUS A IWUJI	120738954	CHECK	6/4/2019	\$800.00
THADDEUS A IWUJI	120742383	CHECK	8/6/2019	\$300.00
YTD Total For THADDEUS A IWUJI			Is \$4,750.00	
THALIA ROBERTS	120738120	CHECK	5/21/2019	\$700.00
YTD Total For THALIA ROBERTS			Is \$700.00	
THANG PHAM	467266848	CHECK	10/16/2018	\$1,067.00
THANG PHAM	467268307	CHECK	11/20/2018	\$1,121.00
THANG PHAM	467269682	CHECK	12/18/2018	\$1,094.00
THANG PHAM	467271063	CHECK	1/15/2019	\$1,094.00
THANG PHAM	467272501	CHECK	2/19/2019	\$1,094.00
THANG PHAM	467273937	CHECK	3/19/2019	\$1,028.00
THANG PHAM	467274153	CHECK	4/2/2019	\$82.00
THANG PHAM	467275368	CHECK	4/16/2019	\$1,110.00
THANG PHAM	467276848	CHECK	5/21/2019	\$1,110.00
THANG PHAM	467278303	CHECK	6/18/2019	\$1,110.00
THANG PHAM	467279037	CHECK	7/2/2019	\$1,110.00
THANG PHAM	467281421	CHECK	8/20/2019	\$876.00
THANG PHAM	467282807	CHECK	9/17/2019	\$993.00
YTD Total For THANG PHAM			Is \$12,889.00	
THANH LE	4670034594	EFT	10/16/2018	\$1,302.00
THANH LE	4670034663	EFT	11/6/2018	\$64.00
THANH LE	4670034918	EFT	11/20/2018	\$1,302.00
THANH LE	4670035223	EFT	12/18/2018	\$1,302.00
THANH LE	4670035524	EFT	1/15/2019	\$1,302.00
THANH LE	4670035847	EFT	2/19/2019	\$1,302.00
THANH LE	4670036172	EFT	3/19/2019	\$1,302.00
THANH LE	4670036488	EFT	4/16/2019	\$1,302.00
THANH LE	4670036814	EFT	5/21/2019	\$1,302.00

Vendor Name	Payment No	Method	Date	Amount
THANH LE	4670037124	EFT	6/18/2019	\$1,302.00
THANH LE	4670037344	EFT	7/2/2019	\$1,302.00
THANH LE	4670037840	EFT	8/20/2019	\$591.00
THANH LE	4670038128	EFT	9/17/2019	\$591.00
YTD Total For THANH LE			Is \$14,266.00	
THANH TAM NGUYEN	467275369	CHECK	4/16/2019	\$1,330.00
THANH TAM NGUYEN	467276849	CHECK	5/21/2019	\$677.00
THANH TAM NGUYEN	467278304	CHECK	6/18/2019	\$677.00
THANH TAM NGUYEN	467279961	CHECK	7/16/2019	\$641.00
THANH TAM NGUYEN	467281422	CHECK	8/20/2019	\$665.00
THANH TAM NGUYEN	467282808	CHECK	9/17/2019	\$665.00
YTD Total For THANH TAM NGUYEN			Is \$4,655.00	
T-HANSA LLC	4670035835	EFT	2/19/2019	\$559.00
T-HANSA LLC	4670036160	EFT	3/19/2019	\$559.00
T-HANSA LLC	4670036476	EFT	4/16/2019	\$559.00
T-HANSA LLC	4670036802	EFT	5/21/2019	\$559.00
T-HANSA LLC	4670037112	EFT	6/18/2019	\$559.00
T-HANSA LLC	4670037335	EFT	7/2/2019	\$559.00
T-HANSA LLC	4670037829	EFT	8/20/2019	\$559.00
T-HANSA LLC	4670038117	EFT	9/17/2019	\$559.00
T-HANSA LLC	467266818	CHECK	10/16/2018	\$470.00
T-HANSA LLC	467268279	CHECK	11/20/2018	\$470.00
T-HANSA LLC	467269655	CHECK	12/18/2018	\$470.00
T-HANSA LLC	467271040	CHECK	1/15/2019	\$470.00
YTD Total For T-HANSA LLC			Is \$6,352.00	
THAO N LY	4670034595	EFT	10/16/2018	\$860.00
THAO N LY	4670034919	EFT	11/20/2018	\$1,039.00
THAO N LY	4670035224	EFT	12/18/2018	\$1,039.00
THAO N LY	4670035525	EFT	1/15/2019	\$1,039.00
THAO N LY	4670035848	EFT	2/19/2019	\$1,039.00
THAO N LY	4670036173	EFT	3/19/2019	\$1,039.00
THAO N LY	4670036489	EFT	4/16/2019	\$1,218.00
THAO N LY	4670036557	EFT	5/7/2019	\$179.00
THAO N LY	4670036815	EFT	5/21/2019	\$1,218.00
THAO N LY	4670037125	EFT	6/18/2019	\$1,218.00
THAO N LY	4670037345	EFT	7/2/2019	\$1,218.00
THAO N LY	4670037841	EFT	8/20/2019	\$1,218.00
THAO N LY	4670038129	EFT	9/17/2019	\$1,218.00
YTD Total For THAO N LY			Is \$13,542.00	
THE CHANGE COMPANIES	1200105446	EFT	8/6/2019	\$1,014.53
YTD Total For THE CHANGE COMPANIES			Is \$1,014.53	
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120726789	CHECK	11/6/2018	\$150.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120729540	CHECK	12/18/2018	\$150.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120732059	CHECK	2/5/2019	\$225.00
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120732060	CHECK	2/5/2019	\$150.00
YTD Total For THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS			Is \$675.00	
THE SALVATION ARMY	120725780	CHECK	10/16/2018	\$1,750.00
THE SALVATION ARMY	120726790	CHECK	11/6/2018	\$980.00
THE SALVATION ARMY	120727827	CHECK	11/20/2018	\$2,790.00
THE SALVATION ARMY	120729541	CHECK	12/18/2018	\$2,120.00
THE SALVATION ARMY	120730391	CHECK	1/8/2019	\$300.00
THE SALVATION ARMY	120731128	CHECK	1/15/2019	\$2,480.00
THE SALVATION ARMY	120733730	CHECK	3/5/2019	\$2,600.00
THE SALVATION ARMY	120734605	CHECK	3/19/2019	\$2,180.00
THE SALVATION ARMY	120735378	CHECK	4/2/2019	\$560.00
THE SALVATION ARMY	120736269	CHECK	4/16/2019	\$3,100.00
THE SALVATION ARMY	120738121	CHECK	5/21/2019	\$2,400.00
THE SALVATION ARMY	120739803	CHECK	6/18/2019	\$2,490.00
THE SALVATION ARMY	120741447	CHECK	7/16/2019	\$1,210.00

Vendor Name	Payment No	Method	Date	Amount
THE SALVATION ARMY	120742384	CHECK	8/6/2019	\$1,400.00
THE SALVATION ARMY	120743370	CHECK	8/20/2019	\$2,170.00
THE SALVATION ARMY	120745199	CHECK	9/17/2019	\$2,260.00
THE SALVATION ARMY	120746169	CHECK	9/26/2019	\$650.00
YTD Total For THE SALVATION ARMY			Is \$31,440.00	
THELMA CLARDY	1200099238	EFT	11/6/2018	\$855.00
THELMA CLARDY	1200100544	EFT	1/8/2019	\$200.00
THELMA CLARDY	1200101201	EFT	2/5/2019	\$100.00
THELMA CLARDY	1200102227	EFT	3/19/2019	\$520.00
THELMA CLARDY	1200102546	EFT	4/2/2019	\$200.00
THELMA CLARDY	1200102900	EFT	4/16/2019	\$710.00
THELMA CLARDY	1200103297	EFT	5/7/2019	\$270.00
THELMA CLARDY	1200103654	EFT	5/21/2019	\$820.00
THELMA CLARDY	1200104014	EFT	6/4/2019	\$275.00
THELMA CLARDY	1200104376	EFT	6/18/2019	\$1,090.00
THELMA CLARDY	1200104744	EFT	7/2/2019	\$215.00
THELMA CLARDY	1200105063	EFT	7/16/2019	\$705.00
THELMA CLARDY	1200105447	EFT	8/6/2019	\$620.00
THELMA CLARDY	1200105845	EFT	8/20/2019	\$645.00
THELMA CLARDY	1200106176	EFT	9/3/2019	\$170.00
THELMA CLARDY	1200106550	EFT	9/17/2019	\$355.00
THELMA CLARDY	1200106926	EFT	9/26/2019	\$350.00
YTD Total For THELMA CLARDY			Is \$8,100.00	
THEODORE DOOLAN	467274154	CHECK	4/2/2019	\$6,561.00
THEODORE DOOLAN	467275370	CHECK	4/16/2019	\$2,187.00
THEODORE DOOLAN	467276850	CHECK	5/21/2019	\$2,187.00
THEODORE DOOLAN	467278305	CHECK	6/18/2019	\$2,187.00
THEODORE DOOLAN	467279962	CHECK	7/16/2019	\$2,187.00
THEODORE DOOLAN	467281423	CHECK	8/20/2019	\$2,187.00
THEODORE DOOLAN	467282809	CHECK	9/17/2019	\$2,187.00
YTD Total For THEODORE DOOLAN			Is \$19,683.00	
THERALYN & DAVID GRUBB	120737278	CHECK	5/7/2019	\$100.00
YTD Total For THERALYN & DAVID GRUBB			Is \$100.00	
THERESA BRIONES	467278306	CHECK	6/18/2019	\$1,868.00
YTD Total For THERESA BRIONES			Is \$1,868.00	
THERESA HAYWOOD-CASTILE	120725781	CHECK	10/16/2018	\$200.00
YTD Total For THERESA HAYWOOD-CASTILE			Is \$200.00	
THERESA PACE	120745200	CHECK	9/17/2019	\$275.00
YTD Total For THERESA PACE			Is \$275.00	
THERESA POLLEY	120726791	CHECK	11/6/2018	\$38.03
YTD Total For THERESA POLLEY			Is \$38.03	
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	120739804	CHECK	6/18/2019	\$822.00
YTD Total For THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC			Is \$822.00	
THETHE LP	4670034596	EFT	10/16/2018	\$4,516.00
THETHE LP	4670034920	EFT	11/20/2018	\$3,355.00
THETHE LP	4670035225	EFT	12/18/2018	\$2,536.00
THETHE LP	4670035526	EFT	1/15/2019	\$1,033.00
THETHE LP	4670035849	EFT	2/19/2019	\$4,105.81
THETHE LP	4670036174	EFT	3/19/2019	\$3,113.00
THETHE LP	4670036490	EFT	4/16/2019	\$3,113.00
THETHE LP	4670036816	EFT	5/21/2019	\$2,205.00
THETHE LP	4670036868	EFT	6/4/2019	\$1,708.75
THETHE LP	4670037126	EFT	6/18/2019	\$3,137.00
THETHE LP	4670037526	EFT	7/16/2019	\$2,332.00
THETHE LP	4670037842	EFT	8/20/2019	\$5,843.80
THETHE LP	4670038130	EFT	9/17/2019	\$2,526.00
YTD Total For THETHE LP			Is \$39,524.36	
THIGPEN, JONATHAN	120740620	CHECK	7/2/2019	\$160.74
YTD Total For THIGPEN, JONATHAN			Is \$160.74	

Vendor Name	Payment No	Method	Date	Amount
THO NGUYEN	467268513	CHECK	12/4/2018	\$5,159.27
THO NGUYEN	467269683	CHECK	12/18/2018	\$1,420.00
THO NGUYEN	467271064	CHECK	1/15/2019	\$1,420.00
THO NGUYEN	467272502	CHECK	2/19/2019	\$1,420.00
THO NGUYEN	467273938	CHECK	3/19/2019	\$1,420.00
THO NGUYEN	467275371	CHECK	4/16/2019	\$1,420.00
THO NGUYEN	467276851	CHECK	5/21/2019	\$958.00
THO NGUYEN	467278307	CHECK	6/18/2019	\$958.00
THO NGUYEN	467279963	CHECK	7/16/2019	\$958.00
THO NGUYEN	467281424	CHECK	8/20/2019	\$976.00
THO NGUYEN	467282810	CHECK	9/17/2019	\$976.00
YTD Total For THO NGUYEN			Is \$17,085.27	
THOMAS CHACKO	467268308	CHECK	11/20/2018	\$1,176.00
THOMAS CHACKO	467269684	CHECK	12/18/2018	\$420.00
THOMAS CHACKO	467271065	CHECK	1/15/2019	\$420.00
THOMAS CHACKO	467272503	CHECK	2/19/2019	\$420.00
THOMAS CHACKO	467273939	CHECK	3/19/2019	\$420.00
THOMAS CHACKO	467275372	CHECK	4/16/2019	\$420.00
THOMAS CHACKO	467276852	CHECK	5/21/2019	\$420.00
THOMAS CHACKO	467278308	CHECK	6/18/2019	\$420.00
THOMAS CHACKO	467279038	CHECK	7/2/2019	\$420.00
THOMAS CHACKO	467281425	CHECK	8/20/2019	\$420.00
THOMAS CHACKO	467282811	CHECK	9/17/2019	\$367.00
YTD Total For THOMAS CHACKO			Is \$5,323.00	
THOMAS & LOCICERO PL	120726792	CHECK	11/6/2018	\$4,720.00
THOMAS & LOCICERO PL	120728595	CHECK	12/4/2018	\$9,340.00
YTD Total For THOMAS & LOCICERO PL			Is \$14,060.00	
THOMAS A BITTNER	1200098881	EFT	10/16/2018	\$2,300.00
THOMAS A BITTNER	1200099239	EFT	11/6/2018	\$3,570.00
THOMAS A BITTNER	1200099582	EFT	11/20/2018	\$4,755.50
THOMAS A BITTNER	1200099881	EFT	12/4/2018	\$5,160.00
THOMAS A BITTNER	1200100217	EFT	12/18/2018	\$4,000.00
THOMAS A BITTNER	1200100545	EFT	1/8/2019	\$10,600.00
THOMAS A BITTNER	1200100821	EFT	1/15/2019	\$200.00
THOMAS A BITTNER	1200101202	EFT	2/5/2019	\$3,020.00
THOMAS A BITTNER	1200101556	EFT	2/19/2019	\$3,240.00
THOMAS A BITTNER	1200101866	EFT	3/5/2019	\$5,130.00
THOMAS A BITTNER	1200102228	EFT	3/19/2019	\$4,350.00
THOMAS A BITTNER	1200102547	EFT	4/2/2019	\$850.00
THOMAS A BITTNER	1200102901	EFT	4/16/2019	\$4,880.00
THOMAS A BITTNER	1200103298	EFT	5/7/2019	\$6,870.00
THOMAS A BITTNER	1200103655	EFT	5/21/2019	\$3,400.00
THOMAS A BITTNER	1200104377	EFT	6/18/2019	\$9,770.00
THOMAS A BITTNER	1200104449	EFT	6/20/2019	\$950.00
THOMAS A BITTNER	1200105064	EFT	7/16/2019	\$880.00
THOMAS A BITTNER	1200105448	EFT	8/6/2019	\$5,780.00
THOMAS A BITTNER	1200105846	EFT	8/20/2019	\$2,000.00
THOMAS A BITTNER	1200106177	EFT	9/3/2019	\$5,750.00
THOMAS A BITTNER	1200106551	EFT	9/17/2019	\$3,070.00
THOMAS A BITTNER	1200106927	EFT	9/26/2019	\$3,960.00
YTD Total For THOMAS A BITTNER			Is \$94,485.50	
THOMAS A D'AMORE	120726793	CHECK	11/6/2018	\$1,900.00
YTD Total For THOMAS A D'AMORE			Is \$1,900.00	
THOMAS A GATLIN	120725782	CHECK	10/16/2018	\$850.00
THOMAS A GATLIN	120726794	CHECK	11/6/2018	\$950.00
THOMAS A GATLIN	120727828	CHECK	11/20/2018	\$2,600.00
THOMAS A GATLIN	120729542	CHECK	12/18/2018	\$2,700.00
THOMAS A GATLIN	120730392	CHECK	1/8/2019	\$1,400.00
THOMAS A GATLIN	120732959	CHECK	2/19/2019	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS A GATLIN	120734606	CHECK	3/19/2019	\$1,900.00
THOMAS A GATLIN	120736270	CHECK	4/16/2019	\$2,500.00
THOMAS A GATLIN	120737279	CHECK	5/7/2019	\$800.00
THOMAS A GATLIN	120738122	CHECK	5/21/2019	\$1,500.00
THOMAS A GATLIN	120739805	CHECK	6/18/2019	\$1,975.00
THOMAS A GATLIN	120743371	CHECK	8/20/2019	\$3,200.00
THOMAS A GATLIN	120745201	CHECK	9/17/2019	\$3,175.00
THOMAS A GATLIN	120746170	CHECK	9/26/2019	\$1,800.00
YTD Total For THOMAS A GATLIN			Is \$27,050.00	
THOMAS ABRAHAM	467266849	CHECK	10/16/2018	\$2,271.00
THOMAS ABRAHAM	467268309	CHECK	11/20/2018	\$2,271.00
THOMAS ABRAHAM	467269685	CHECK	12/18/2018	\$2,271.00
THOMAS ABRAHAM	467271066	CHECK	1/15/2019	\$2,230.00
THOMAS ABRAHAM	467272504	CHECK	2/19/2019	\$2,230.00
THOMAS ABRAHAM	467273940	CHECK	3/19/2019	\$1,332.00
THOMAS ABRAHAM	467275373	CHECK	4/16/2019	\$416.00
THOMAS ABRAHAM	467275627	CHECK	5/7/2019	\$2,401.60
THOMAS ABRAHAM	467276853	CHECK	5/21/2019	\$1,328.00
THOMAS ABRAHAM	467278309	CHECK	6/18/2019	\$2,238.00
THOMAS ABRAHAM	467279039	CHECK	7/2/2019	\$2,238.00
THOMAS ABRAHAM	467281426	CHECK	8/20/2019	\$2,238.00
THOMAS ABRAHAM	467282812	CHECK	9/17/2019	\$2,238.00
YTD Total For THOMAS ABRAHAM			Is \$25,702.60	
THOMAS ALAN MCMANWAY	467271067	CHECK	1/15/2019	\$508.00
THOMAS ALAN MCMANWAY	467272505	CHECK	2/19/2019	\$508.00
THOMAS ALAN MCMANWAY	467273941	CHECK	3/19/2019	\$508.00
THOMAS ALAN MCMANWAY	467275374	CHECK	4/16/2019	\$508.00
THOMAS ALAN MCMANWAY	467279964	CHECK	7/16/2019	\$1,148.00
THOMAS ALAN MCMANWAY	467280173	CHECK	8/6/2019	\$610.00
YTD Total For THOMAS ALAN MCMANWAY			Is \$3,790.00	
THOMAS B WALSH JR	120730393	CHECK	1/8/2019	\$500.00
THOMAS B WALSH JR	120731129	CHECK	1/15/2019	\$450.00
THOMAS B WALSH JR	120732061	CHECK	2/5/2019	\$1,400.00
THOMAS B WALSH JR	120736271	CHECK	4/16/2019	\$900.00
THOMAS B WALSH JR	120738123	CHECK	5/21/2019	\$800.00
THOMAS B WALSH JR	120738955	CHECK	6/4/2019	\$500.00
THOMAS B WALSH JR	120742385	CHECK	8/6/2019	\$1,050.00
THOMAS B WALSH JR	120744242	CHECK	9/3/2019	\$150.00
THOMAS B WALSH JR	120746171	CHECK	9/26/2019	\$700.00
YTD Total For THOMAS B WALSH JR			Is \$6,450.00	
THOMAS CHACKO	467266850	CHECK	10/16/2018	\$2,600.00
THOMAS CHACKO	467268310	CHECK	11/20/2018	\$2,600.00
THOMAS CHACKO	467269686	CHECK	12/18/2018	\$2,600.00
THOMAS CHACKO	467271068	CHECK	1/15/2019	\$2,600.00
THOMAS CHACKO	467272506	CHECK	2/19/2019	\$2,600.00
THOMAS CHACKO	467273942	CHECK	3/19/2019	\$2,600.00
THOMAS CHACKO	467275375	CHECK	4/16/2019	\$2,600.00
THOMAS CHACKO	467276854	CHECK	5/21/2019	\$2,600.00
THOMAS CHACKO	467278310	CHECK	6/18/2019	\$2,600.00
THOMAS CHACKO	467279965	CHECK	7/16/2019	\$2,600.00
THOMAS CHACKO	467281427	CHECK	8/20/2019	\$2,430.00
THOMAS CHACKO	467282813	CHECK	9/17/2019	\$2,430.00
YTD Total For THOMAS CHACKO			Is \$30,860.00	
THOMAS HOLLIS	467268311	CHECK	11/20/2018	\$63.28
THOMAS HOLLIS	467269687	CHECK	12/18/2018	\$25.00
THOMAS HOLLIS	467271069	CHECK	1/15/2019	\$25.00
THOMAS HOLLIS	467272507	CHECK	2/19/2019	\$25.00
THOMAS HOLLIS	467273943	CHECK	3/19/2019	\$25.00
THOMAS HOLLIS	467275376	CHECK	4/16/2019	\$25.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS HOLLIS	467276855	CHECK	5/21/2019	\$25.00
THOMAS HOLLIS	467278311	CHECK	6/18/2019	\$25.00
THOMAS HOLLIS	467279966	CHECK	7/16/2019	\$25.00
THOMAS HOLLIS	467281428	CHECK	8/20/2019	\$25.00
YTD Total For THOMAS HOLLIS			Is \$288.28	
THOMAS J BESWICK	120737280	CHECK	5/7/2019	\$200.00
YTD Total For THOMAS J BESWICK			Is \$200.00	
THOMAS J LOCHRY PC	1200099240	EFT	11/6/2018	\$1,000.00
THOMAS J LOCHRY PC	1200099583	EFT	11/20/2018	\$600.00
THOMAS J LOCHRY PC	1200100218	EFT	12/18/2018	\$900.00
THOMAS J LOCHRY PC	1200100546	EFT	1/8/2019	\$300.00
THOMAS J LOCHRY PC	1200100822	EFT	1/15/2019	\$500.00
THOMAS J LOCHRY PC	1200101203	EFT	2/5/2019	\$500.00
THOMAS J LOCHRY PC	1200101557	EFT	2/19/2019	\$2,201.25
THOMAS J LOCHRY PC	1200102229	EFT	3/19/2019	\$1,075.00
THOMAS J LOCHRY PC	1200102548	EFT	4/2/2019	\$500.00
THOMAS J LOCHRY PC	1200102902	EFT	4/16/2019	\$1,475.00
THOMAS J LOCHRY PC	1200103299	EFT	5/7/2019	\$900.00
THOMAS J LOCHRY PC	1200103656	EFT	5/21/2019	\$500.00
THOMAS J LOCHRY PC	1200104015	EFT	6/4/2019	\$500.00
THOMAS J LOCHRY PC	1200104745	EFT	7/2/2019	\$400.00
THOMAS J LOCHRY PC	1200105847	EFT	8/20/2019	\$1,050.00
YTD Total For THOMAS J LOCHRY PC			Is \$12,401.25	
THOMAS L WILLIAMS	467266851	CHECK	10/16/2018	\$228.00
THOMAS L WILLIAMS	467268312	CHECK	11/20/2018	\$228.00
THOMAS L WILLIAMS	467269688	CHECK	12/18/2018	\$228.00
THOMAS L WILLIAMS	467271070	CHECK	1/15/2019	\$228.00
THOMAS L WILLIAMS	467272508	CHECK	2/19/2019	\$228.00
THOMAS L WILLIAMS	467273944	CHECK	3/19/2019	\$228.00
THOMAS L WILLIAMS	467275377	CHECK	4/16/2019	\$228.00
THOMAS L WILLIAMS	467276856	CHECK	5/21/2019	\$228.00
THOMAS L WILLIAMS	467278312	CHECK	6/18/2019	\$228.00
THOMAS L WILLIAMS	467279040	CHECK	7/2/2019	\$228.00
THOMAS L WILLIAMS	467281429	CHECK	8/20/2019	\$228.00
THOMAS L WILLIAMS	467282814	CHECK	9/17/2019	\$109.00
YTD Total For THOMAS L WILLIAMS			Is \$2,617.00	
THOMAS M ABRAHAM	467266852	CHECK	10/16/2018	\$1,061.00
THOMAS M ABRAHAM	467268313	CHECK	11/20/2018	\$1,061.00
THOMAS M ABRAHAM	467269689	CHECK	12/18/2018	\$1,061.00
THOMAS M ABRAHAM	467271071	CHECK	1/15/2019	\$1,061.00
THOMAS M ABRAHAM	467272509	CHECK	2/19/2019	\$1,061.00
THOMAS M ABRAHAM	467273945	CHECK	3/19/2019	\$1,061.00
THOMAS M ABRAHAM	467275378	CHECK	4/16/2019	\$1,061.00
THOMAS M ABRAHAM	467276857	CHECK	5/21/2019	\$1,061.00
THOMAS M ABRAHAM	467278313	CHECK	6/18/2019	\$1,061.00
THOMAS M ABRAHAM	467279041	CHECK	7/2/2019	\$1,061.00
THOMAS M ABRAHAM	467281430	CHECK	8/20/2019	\$711.00
THOMAS M ABRAHAM	467282815	CHECK	9/17/2019	\$857.00
YTD Total For THOMAS M ABRAHAM			Is \$12,178.00	
THOMAS MCMANWAY	467266853	CHECK	10/16/2018	\$508.00
THOMAS MCMANWAY	467268314	CHECK	11/20/2018	\$508.00
THOMAS MCMANWAY	467269690	CHECK	12/18/2018	\$508.00
YTD Total For THOMAS MCMANWAY			Is \$1,524.00	
THOMAS PERKINS	120733731	CHECK	3/5/2019	\$900.00
THOMAS PERKINS	120736272	CHECK	4/16/2019	\$200.00
THOMAS PERKINS	120738956	CHECK	6/4/2019	\$200.00
THOMAS PERKINS	120739806	CHECK	6/18/2019	\$200.00
THOMAS PERKINS	120743372	CHECK	8/20/2019	\$250.00
THOMAS PERKINS	120746172	CHECK	9/26/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For THOMAS PERKINS			Is \$2,250.00	
THOMAS R BENSON	120735379	CHECK	4/2/2019	\$9,000.00
YTD Total For THOMAS R BENSON			Is \$9,000.00	
THOMAS RAGAN	467266854	CHECK	10/16/2018	\$846.00
THOMAS RAGAN	467268315	CHECK	11/20/2018	\$3,632.21
THOMAS RAGAN	467269691	CHECK	12/18/2018	\$1,991.00
THOMAS RAGAN	467271072	CHECK	1/15/2019	\$1,991.00
THOMAS RAGAN	467272510	CHECK	2/19/2019	\$1,991.00
THOMAS RAGAN	467273946	CHECK	3/19/2019	\$1,991.00
THOMAS RAGAN	467275379	CHECK	4/16/2019	\$2,089.00
THOMAS RAGAN	467275628	CHECK	5/7/2019	\$178.00
THOMAS RAGAN	467276858	CHECK	5/21/2019	\$2,267.00
THOMAS RAGAN	467278314	CHECK	6/18/2019	\$2,267.00
THOMAS RAGAN	467279042	CHECK	7/2/2019	\$944.00
THOMAS RAGAN	467279967	CHECK	7/16/2019	\$1,323.00
THOMAS RAGAN	467281431	CHECK	8/20/2019	\$5,888.00
THOMAS RAGAN	467282816	CHECK	9/17/2019	\$3,474.00
YTD Total For THOMAS RAGAN			Is \$30,872.21	
THOMAS WALSH	120743373	CHECK	8/20/2019	\$250.00
YTD Total For THOMAS WALSH			Is \$250.00	
THOMAS, ANTHONY C	1200106928	EFT	9/26/2019	\$423.13
THOMAS, ANTHONY C	120726795	CHECK	11/6/2018	\$304.61
YTD Total For THOMAS, ANTHONY C			Is \$727.74	
THOMAS, DARRYL D	1200099584	EFT	11/20/2018	\$207.78
THOMAS, DARRYL D	1200102230	EFT	3/19/2019	\$198.69
THOMAS, DARRYL D	1200104378	EFT	6/18/2019	\$578.86
THOMAS, DARRYL D	1200105449	EFT	8/6/2019	\$595.35
YTD Total For THOMAS, DARRYL D			Is \$1,580.68	
THOMAS, LESA SHERRE	1200103657	EFT	5/21/2019	\$403.85
YTD Total For THOMAS, LESA SHERRE			Is \$403.85	
THOMESHA EDWARDS	467269692	CHECK	12/18/2018	\$234.00
YTD Total For THOMESHA EDWARDS			Is \$234.00	
THOMPSON HOLLINS, AMYE LYNNETTE	1200100823	EFT	1/15/2019	\$20.00
THOMPSON HOLLINS, AMYE LYNNETTE	120729543	CHECK	12/18/2018	\$38.00
YTD Total For THOMPSON HOLLINS, AMYE LYNNETTE			Is \$58.00	
THOMPSON, BRENDA HULL	1200099241	EFT	11/6/2018	\$62.74
THOMPSON, BRENDA HULL	1200099882	EFT	12/4/2018	\$1,422.77
THOMPSON, BRENDA HULL	1200100219	EFT	12/18/2018	\$982.35
THOMPSON, BRENDA HULL	1200103300	EFT	5/7/2019	\$360.39
THOMPSON, BRENDA HULL	1200104379	EFT	6/18/2019	\$2,078.60
YTD Total For THOMPSON, BRENDA HULL			Is \$4,906.85	
THOMPSON, JAMES LEE	120726796	CHECK	11/6/2018	\$74.98
YTD Total For THOMPSON, JAMES LEE			Is \$74.98	
THOMPSON, LATOYA NICOLE	1200103301	EFT	5/7/2019	\$109.62
YTD Total For THOMPSON, LATOYA NICOLE			Is \$109.62	
THOMSON REUTERS-WEST	1200099242	EFT	11/6/2018	\$4,607.50
THOMSON REUTERS-WEST	1200099585	EFT	11/20/2018	\$6,137.93
THOMSON REUTERS-WEST	1200099883	EFT	12/4/2018	\$11,756.11
THOMSON REUTERS-WEST	1200100220	EFT	12/18/2018	\$1,873.28
THOMSON REUTERS-WEST	1200100547	EFT	1/8/2019	\$25,112.25
THOMSON REUTERS-WEST	1200100824	EFT	1/15/2019	\$15,550.77
THOMSON REUTERS-WEST	1200101204	EFT	2/5/2019	\$84,216.67
THOMSON REUTERS-WEST	1200101558	EFT	2/19/2019	\$7,724.61
THOMSON REUTERS-WEST	1200101867	EFT	3/5/2019	\$10,512.43
THOMSON REUTERS-WEST	1200102231	EFT	3/19/2019	\$11,865.09
THOMSON REUTERS-WEST	1200102549	EFT	4/2/2019	\$19,011.45
THOMSON REUTERS-WEST	1200102903	EFT	4/16/2019	\$35,736.77
THOMSON REUTERS-WEST	1200103302	EFT	5/7/2019	\$7,535.85
THOMSON REUTERS-WEST	1200103658	EFT	5/21/2019	\$22,736.99

Vendor Name	Payment No	Method	Date	Amount
THOMSON REUTERS-WEST	1200104016	EFT	6/4/2019	\$32,918.70
THOMSON REUTERS-WEST	1200104380	EFT	6/18/2019	\$11,000.24
THOMSON REUTERS-WEST	1200104746	EFT	7/2/2019	\$8,796.33
THOMSON REUTERS-WEST	1200105450	EFT	8/6/2019	\$28,342.26
THOMSON REUTERS-WEST	1200105848	EFT	8/20/2019	\$12,263.93
THOMSON REUTERS-WEST	1200106178	EFT	9/3/2019	\$1,133.00
THOMSON REUTERS-WEST	1200106552	EFT	9/17/2019	\$29,142.90
THOMSON REUTERS-WEST	1200106929	EFT	9/26/2019	\$16,590.99
THOMSON REUTERS-WEST	4700001244	EFT	12/18/2018	\$14,150.97
THOMSON REUTERS-WEST	4700001247	EFT	1/8/2019	\$7,180.05
THOMSON REUTERS-WEST	4700001254	EFT	2/5/2019	\$42,828.37
THOMSON REUTERS-WEST	4700001265	EFT	3/19/2019	\$15,263.96
THOMSON REUTERS-WEST	4700001273	EFT	4/16/2019	\$16,882.16
THOMSON REUTERS-WEST	4700001280	EFT	5/7/2019	\$7,180.05
THOMSON REUTERS-WEST	4700001285	EFT	5/21/2019	\$8,149.52
THOMSON REUTERS-WEST	4700001288	EFT	6/4/2019	\$15,370.12
THOMSON REUTERS-WEST	4700001294	EFT	7/2/2019	\$7,265.00
THOMSON REUTERS-WEST	4700001302	EFT	8/6/2019	\$23,560.19
THOMSON REUTERS-WEST	4700001307	EFT	8/20/2019	\$1,760.40
THOMSON REUTERS-WEST	4700001310	EFT	9/3/2019	\$7,180.05
THOMSON REUTERS-WEST	4700001314	EFT	9/17/2019	\$7,944.31
THOMSON REUTERS-WEST	4700001317	EFT	9/26/2019	\$7,180.05
THOMSON REUTERS-WEST	4710000479	EFT	2/19/2019	\$4,509.00
YTD Total For THOMSON REUTERS-WEST			Is \$590,970.25	
THURMAN WOODLANDS HOLDINGS LP	120741448	CHECK	7/16/2019	\$1,059.00
YTD Total For THURMAN WOODLANDS HOLDINGS LP			Is \$1,059.00	
TIANA K BLACKMON	120726797	CHECK	11/6/2018	\$204.10
TIANA K BLACKMON	120727829	CHECK	11/20/2018	\$745.29
TIANA K BLACKMON	120728596	CHECK	12/4/2018	\$458.51
TIANA K BLACKMON	120732062	CHECK	2/5/2019	\$69.00
TIANA K BLACKMON	120737281	CHECK	5/7/2019	\$1,130.36
TIANA K BLACKMON	120738124	CHECK	5/21/2019	\$264.03
YTD Total For TIANA K BLACKMON			Is \$2,871.29	
TIAO ZHOU	467266855	CHECK	10/16/2018	\$3,812.00
TIAO ZHOU	467268316	CHECK	11/20/2018	\$3,812.00
TIAO ZHOU	467269693	CHECK	12/18/2018	\$4,928.00
TIAO ZHOU	467271073	CHECK	1/15/2019	\$4,370.00
TIAO ZHOU	467272511	CHECK	2/19/2019	\$4,355.00
TIAO ZHOU	467273947	CHECK	3/19/2019	\$4,355.00
TIAO ZHOU	467275380	CHECK	4/16/2019	\$4,355.00
TIAO ZHOU	467276859	CHECK	5/21/2019	\$4,355.00
TIAO ZHOU	467278315	CHECK	6/18/2019	\$4,355.00
TIAO ZHOU	467279043	CHECK	7/2/2019	\$2,105.00
TIAO ZHOU	467279968	CHECK	7/16/2019	\$2,250.00
TIAO ZHOU	467281432	CHECK	8/20/2019	\$3,982.00
TIAO ZHOU	467282817	CHECK	9/17/2019	\$3,982.00
YTD Total For TIAO ZHOU			Is \$51,016.00	
TIBURON APARTMENTS LLC	120729544	CHECK	12/18/2018	\$837.00
TIBURON APARTMENTS LLC	120731130	CHECK	1/15/2019	\$46.70
TIBURON APARTMENTS LLC	120738125	CHECK	5/21/2019	\$837.00
YTD Total For TIBURON APARTMENTS LLC			Is \$1,720.70	
TIDWELL JR, JOHN E	1200100825	EFT	1/15/2019	\$271.55
YTD Total For TIDWELL JR, JOHN E			Is \$271.55	
TIEKA SIMON	467266856	CHECK	10/16/2018	\$37.00
YTD Total For TIEKA SIMON			Is \$37.00	
TIERNEY LILLEY	120727830	CHECK	11/20/2018	\$2,301.60
TIERNEY LILLEY	120728597	CHECK	12/4/2018	\$5,623.25
TIERNEY LILLEY	120730394	CHECK	1/8/2019	\$4,718.28
TIERNEY LILLEY	120737282	CHECK	5/7/2019	\$4,071.00

Vendor Name	Payment No	Method	Date	Amount
TIERNEY LILLEY	120738126	CHECK	5/21/2019	\$85.00
TIERNEY LILLEY	120739807	CHECK	6/18/2019	\$40.00
TIERNEY LILLEY	120742386	CHECK	8/6/2019	\$65.00
YTD Total For TIERNEY LILLEY			Is \$16,904.13	
TIFANEE A BAKER	1200098882	EFT	10/16/2018	\$1,100.00
TIFANEE A BAKER	1200099243	EFT	11/6/2018	\$600.00
TIFANEE A BAKER	1200099586	EFT	11/20/2018	\$1,350.00
TIFANEE A BAKER	1200099884	EFT	12/4/2018	\$1,000.00
TIFANEE A BAKER	1200100221	EFT	12/18/2018	\$1,300.00
TIFANEE A BAKER	1200100826	EFT	1/15/2019	\$1,500.00
TIFANEE A BAKER	1200101205	EFT	2/5/2019	\$1,900.00
TIFANEE A BAKER	1200101559	EFT	2/19/2019	\$1,450.00
TIFANEE A BAKER	1200101868	EFT	3/5/2019	\$2,400.00
TIFANEE A BAKER	1200102232	EFT	3/19/2019	\$500.00
TIFANEE A BAKER	1200102550	EFT	4/2/2019	\$1,750.00
TIFANEE A BAKER	1200102904	EFT	4/16/2019	\$800.00
TIFANEE A BAKER	1200103303	EFT	5/7/2019	\$1,400.00
TIFANEE A BAKER	1200103659	EFT	5/21/2019	\$1,200.00
TIFANEE A BAKER	1200104017	EFT	6/4/2019	\$900.00
TIFANEE A BAKER	1200104381	EFT	6/18/2019	\$2,900.00
TIFANEE A BAKER	1200104747	EFT	7/2/2019	\$400.00
TIFANEE A BAKER	1200105451	EFT	8/6/2019	\$700.00
TIFANEE A BAKER	1200105849	EFT	8/20/2019	\$3,185.00
TIFANEE A BAKER	1200106179	EFT	9/3/2019	\$400.00
TIFANEE A BAKER	1200106553	EFT	9/17/2019	\$600.00
TIFANEE A BAKER	1200106930	EFT	9/26/2019	\$1,100.00
YTD Total For TIFANEE A BAKER			Is \$28,435.00	
TIFFANY BURTON	120746173	CHECK	9/26/2019	\$300.00
YTD Total For TIFFANY BURTON			Is \$300.00	
TIFFANY GIPSON-BANKS	120734607	CHECK	3/19/2019	\$750.00
YTD Total For TIFFANY GIPSON-BANKS			Is \$750.00	
TIFFANY HEARD	120744243	CHECK	9/3/2019	\$150.00
YTD Total For TIFFANY HEARD			Is \$150.00	
TIFFANY HOLBDY	467281433	CHECK	8/20/2019	\$252.00
TIFFANY HOLBDY	467282818	CHECK	9/17/2019	\$126.00
YTD Total For TIFFANY HOLBDY			Is \$378.00	
TIFFANY L EPPS	467266857	CHECK	10/16/2018	\$32.00
TIFFANY L EPPS	467268317	CHECK	11/20/2018	\$32.00
TIFFANY L EPPS	467269694	CHECK	12/18/2018	\$32.00
TIFFANY L EPPS	467271074	CHECK	1/15/2019	\$32.00
TIFFANY L EPPS	467272512	CHECK	2/19/2019	\$32.00
TIFFANY L EPPS	467273948	CHECK	3/19/2019	\$32.00
TIFFANY L EPPS	467275381	CHECK	4/16/2019	\$32.00
TIFFANY L EPPS	467276860	CHECK	5/21/2019	\$32.00
TIFFANY L EPPS	467278316	CHECK	6/18/2019	\$32.00
TIFFANY L EPPS	467279969	CHECK	7/16/2019	\$116.00
TIFFANY L EPPS	467281434	CHECK	8/20/2019	\$116.00
TIFFANY L EPPS	467282819	CHECK	9/17/2019	\$134.00
YTD Total For TIFFANY L EPPS			Is \$654.00	
TIFFANY L SANDERS	467269695	CHECK	12/18/2018	\$134.90
TIFFANY L SANDERS	467271075	CHECK	1/15/2019	\$57.00
TIFFANY L SANDERS	467272513	CHECK	2/19/2019	\$57.00
TIFFANY L SANDERS	467273949	CHECK	3/19/2019	\$57.00
TIFFANY L SANDERS	467275382	CHECK	4/16/2019	\$57.00
TIFFANY L SANDERS	467276861	CHECK	5/21/2019	\$57.00
TIFFANY L SANDERS	467278317	CHECK	6/18/2019	\$57.00
TIFFANY L SANDERS	467279970	CHECK	7/16/2019	\$57.00
TIFFANY L SANDERS	467281435	CHECK	8/20/2019	\$57.00
TIFFANY L SANDERS	467282820	CHECK	9/17/2019	\$57.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TIFFANY L SANDERS			Is \$647.90	
TIFFANY M KAMUCHE	120727831	CHECK	11/20/2018	\$790.00
TIFFANY M KAMUCHE	120730395	CHECK	1/8/2019	\$1,435.00
TIFFANY M KAMUCHE	120731131	CHECK	1/15/2019	\$3,980.00
TIFFANY M KAMUCHE	120734608	CHECK	3/19/2019	\$100.00
TIFFANY M KAMUCHE	120735380	CHECK	4/2/2019	\$1,280.00
TIFFANY M KAMUCHE	120736273	CHECK	4/16/2019	\$1,205.00
TIFFANY M KAMUCHE	120737283	CHECK	5/7/2019	\$1,735.00
TIFFANY M KAMUCHE	120738127	CHECK	5/21/2019	\$1,975.00
TIFFANY M KAMUCHE	120740621	CHECK	7/2/2019	\$1,530.00
TIFFANY M KAMUCHE	120742387	CHECK	8/6/2019	\$1,780.00
TIFFANY M KAMUCHE	120743374	CHECK	8/20/2019	\$5,023.33
TIFFANY M KAMUCHE	120744244	CHECK	9/3/2019	\$8,878.33
TIFFANY M KAMUCHE	120745202	CHECK	9/17/2019	\$1,770.00
TIFFANY M KAMUCHE	120746174	CHECK	9/26/2019	\$2,280.00
YTD Total For TIFFANY M KAMUCHE			Is \$33,761.66	
TIFFANY MCFARLAND	120731132	CHECK	1/15/2019	\$160.00
YTD Total For TIFFANY MCFARLAND			Is \$160.00	
TIFFANY N DAVIS	467272726	CHECK	3/5/2019	\$520.00
TIFFANY N DAVIS	467273950	CHECK	3/19/2019	\$130.00
TIFFANY N DAVIS	467275383	CHECK	4/16/2019	\$130.00
TIFFANY N DAVIS	467276862	CHECK	5/21/2019	\$130.00
TIFFANY N DAVIS	467278318	CHECK	6/18/2019	\$130.00
TIFFANY N DAVIS	467279971	CHECK	7/16/2019	\$130.00
YTD Total For TIFFANY N DAVIS			Is \$1,170.00	
TIFFANY PIGGEE	467266858	CHECK	10/16/2018	\$106.00
TIFFANY PIGGEE	467268318	CHECK	11/20/2018	\$106.00
TIFFANY PIGGEE	467269696	CHECK	12/18/2018	\$106.00
TIFFANY PIGGEE	467271076	CHECK	1/15/2019	\$106.00
YTD Total For TIFFANY PIGGEE			Is \$424.00	
TIFFANY PRATT	120725128	CHECK	10/2/2018	\$200.00
TIFFANY PRATT	120727832	CHECK	11/20/2018	\$300.00
TIFFANY PRATT	120729545	CHECK	12/18/2018	\$300.00
TIFFANY PRATT	120730396	CHECK	1/8/2019	\$400.00
TIFFANY PRATT	120732063	CHECK	2/5/2019	\$200.00
TIFFANY PRATT	120732960	CHECK	2/19/2019	\$300.00
TIFFANY PRATT	120733732	CHECK	3/5/2019	\$200.00
TIFFANY PRATT	120736274	CHECK	4/16/2019	\$700.00
TIFFANY PRATT	120740622	CHECK	7/2/2019	\$200.00
TIFFANY PRATT	120743375	CHECK	8/20/2019	\$200.00
TIFFANY PRATT	120744245	CHECK	9/3/2019	\$400.00
TIFFANY PRATT	120745203	CHECK	9/17/2019	\$400.00
YTD Total For TIFFANY PRATT			Is \$3,800.00	
TIFFANY T WILLIAMS	467266859	CHECK	10/16/2018	\$19.00
TIFFANY T WILLIAMS	467268319	CHECK	11/20/2018	\$42.00
TIFFANY T WILLIAMS	467273951	CHECK	3/19/2019	\$126.00
TIFFANY T WILLIAMS	467275384	CHECK	4/16/2019	\$42.00
TIFFANY T WILLIAMS	467276863	CHECK	5/21/2019	\$42.00
TIFFANY T WILLIAMS	467278319	CHECK	6/18/2019	\$42.00
TIFFANY T WILLIAMS	467279972	CHECK	7/16/2019	\$42.00
TIFFANY T WILLIAMS	467281436	CHECK	8/20/2019	\$42.00
YTD Total For TIFFANY T WILLIAMS			Is \$397.00	
TIGER SUPPLIES INC	120734609	CHECK	3/19/2019	\$149.95
TIGER SUPPLIES INC	120742388	CHECK	8/6/2019	\$49.95
TIGER SUPPLIES INC	120746175	CHECK	9/26/2019	\$192.67
YTD Total For TIGER SUPPLIES INC			Is \$392.57	
TIKILA WALKER	467279973	CHECK	7/16/2019	\$50.00
TIKILA WALKER	467281437	CHECK	8/20/2019	\$25.00
TIKILA WALKER	467282821	CHECK	9/17/2019	\$25.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TIKILA WALKER			Is \$100.00	
TIKISHIA LUSK-WILKERSON	120744246	CHECK	9/3/2019	\$144.88
TIKISHIA LUSK-WILKERSON	120745204	CHECK	9/17/2019	\$23.00
YTD Total For TIKISHIA LUSK-WILKERSON			Is \$167.88	
TIM BRANTLEY	467266860	CHECK	10/16/2018	\$8,348.00
TIM BRANTLEY	467268320	CHECK	11/20/2018	\$8,271.00
TIM BRANTLEY	467269697	CHECK	12/18/2018	\$8,271.00
TIM BRANTLEY	467271077	CHECK	1/15/2019	\$8,354.00
TIM BRANTLEY	467272514	CHECK	2/19/2019	\$9,072.00
TIM BRANTLEY	467273952	CHECK	3/19/2019	\$8,029.00
TIM BRANTLEY	467275385	CHECK	4/16/2019	\$8,045.00
TIM BRANTLEY	467276864	CHECK	5/21/2019	\$7,985.00
TIM BRANTLEY	467278320	CHECK	6/18/2019	\$8,043.00
TIM BRANTLEY	467279044	CHECK	7/2/2019	\$5,523.00
TIM BRANTLEY	467279974	CHECK	7/16/2019	\$2,520.00
TIM BRANTLEY	467280174	CHECK	8/6/2019	\$3,562.00
TIM BRANTLEY	467281438	CHECK	8/20/2019	\$9,319.00
TIM BRANTLEY	467282822	CHECK	9/17/2019	\$9,319.00
YTD Total For TIM BRANTLEY			Is \$104,661.00	
TIM GONZALEZ	120725783	CHECK	10/16/2018	\$920.00
TIM GONZALEZ	120726798	CHECK	11/6/2018	\$2,670.00
TIM GONZALEZ	120727833	CHECK	11/20/2018	\$570.00
TIM GONZALEZ	120728598	CHECK	12/4/2018	\$530.00
TIM GONZALEZ	120729546	CHECK	12/18/2018	\$580.00
TIM GONZALEZ	120730397	CHECK	1/8/2019	\$1,220.00
TIM GONZALEZ	120731133	CHECK	1/15/2019	\$170.00
TIM GONZALEZ	120732064	CHECK	2/5/2019	\$2,320.00
TIM GONZALEZ	120732961	CHECK	2/19/2019	\$250.00
TIM GONZALEZ	120733733	CHECK	3/5/2019	\$1,020.00
TIM GONZALEZ	120734610	CHECK	3/19/2019	\$660.00
TIM GONZALEZ	120735381	CHECK	4/2/2019	\$590.00
TIM GONZALEZ	120736275	CHECK	4/16/2019	\$1,070.00
TIM GONZALEZ	120737284	CHECK	5/7/2019	\$1,050.00
TIM GONZALEZ	120738128	CHECK	5/21/2019	\$1,390.00
TIM GONZALEZ	120738957	CHECK	6/4/2019	\$1,250.00
TIM GONZALEZ	120739808	CHECK	6/18/2019	\$1,310.00
TIM GONZALEZ	120740623	CHECK	7/2/2019	\$930.00
TIM GONZALEZ	120741449	CHECK	7/16/2019	\$650.00
TIM GONZALEZ	120742389	CHECK	8/6/2019	\$1,990.00
TIM GONZALEZ	120743376	CHECK	8/20/2019	\$1,240.00
TIM GONZALEZ	120744247	CHECK	9/3/2019	\$3,400.00
TIM GONZALEZ	120746176	CHECK	9/26/2019	\$340.00
YTD Total For TIM GONZALEZ			Is \$26,120.00	
TIM JORDANS TRUCK PARTS INC	120737285	CHECK	5/7/2019	\$343.64
YTD Total For TIM JORDANS TRUCK PARTS INC			Is \$343.64	
TIM MENCHU	120725784	CHECK	10/16/2018	\$700.00
TIM MENCHU	120726799	CHECK	11/6/2018	\$350.00
TIM MENCHU	120727834	CHECK	11/20/2018	\$350.00
TIM MENCHU	120729547	CHECK	12/18/2018	\$3,100.00
TIM MENCHU	120732962	CHECK	2/19/2019	\$450.00
TIM MENCHU	120739809	CHECK	6/18/2019	\$700.00
YTD Total For TIM MENCHU			Is \$5,650.00	
TIM SEXTON	120725785	CHECK	10/16/2018	\$147.99
YTD Total For TIM SEXTON			Is \$147.99	
TIM TRUMAN CHAPTER 13 TRUSTEE	120725186	CHECK	10/5/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120725915	CHECK	10/19/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120725996	CHECK	11/2/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120727023	CHECK	11/16/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120728007	CHECK	11/30/2018	\$2,477.99

Vendor Name	Payment No	Method	Date	Amount
TIM TRUMAN CHAPTER 13 TRUSTEE	120728776	CHECK	12/14/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120729711	CHECK	12/28/2018	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120730588	CHECK	1/11/2019	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120731269	CHECK	1/25/2019	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120732228	CHECK	2/8/2019	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120733133	CHECK	2/22/2019	\$2,477.99
TIM TRUMAN CHAPTER 13 TRUSTEE	120733866	CHECK	3/8/2019	\$2,750.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120734762	CHECK	3/22/2019	\$2,750.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120735518	CHECK	4/5/2019	\$2,326.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120736424	CHECK	4/19/2019	\$2,326.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120736537	CHECK	5/3/2019	\$2,326.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120737447	CHECK	5/17/2019	\$2,326.60
TIM TRUMAN CHAPTER 13 TRUSTEE	120738363	CHECK	5/31/2019	\$1,983.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120739101	CHECK	6/14/2019	\$1,983.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120740004	CHECK	6/28/2019	\$1,983.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120740809	CHECK	7/12/2019	\$1,983.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120741569	CHECK	7/26/2019	\$2,013.22
TIM TRUMAN CHAPTER 13 TRUSTEE	120742597	CHECK	8/9/2019	\$2,013.22
TIM TRUMAN CHAPTER 13 TRUSTEE	120743527	CHECK	8/23/2019	\$2,013.22
TIM TRUMAN CHAPTER 13 TRUSTEE	120744424	CHECK	9/6/2019	\$2,013.22
TIM TRUMAN CHAPTER 13 TRUSTEE	120745359	CHECK	9/20/2019	\$2,013.22
YTD Total For TIM TRUMAN CHAPTER 13 TRUSTEE			Is \$60,066.61	
TIMBERLAKE & DICKSON INC	1200098883	EFT	10/16/2018	\$2,054.00
TIMBERLAKE & DICKSON INC	1200100548	EFT	1/8/2019	\$8,845.00
YTD Total For TIMBERLAKE & DICKSON INC			Is \$10,899.00	
TIME WARNER CABLE	1200105452	EFT	8/6/2019	\$71.85
TIME WARNER CABLE	1200105453	EFT	8/6/2019	\$66.40
TIME WARNER CABLE	1200105454	EFT	8/6/2019	\$150.74
TIME WARNER CABLE	1200105455	EFT	8/6/2019	\$120.62
TIME WARNER CABLE	1200105456	EFT	8/6/2019	\$65.42
TIME WARNER CABLE	1200106180	EFT	9/3/2019	\$120.62
TIME WARNER CABLE	1200106554	EFT	9/17/2019	\$222.10
TIME WARNER CABLE	120726800	CHECK	11/6/2018	\$83.44
TIME WARNER CABLE	120726801	CHECK	11/6/2018	\$63.19
TIME WARNER CABLE	120726802	CHECK	11/6/2018	\$105.54
TIME WARNER CABLE	120727835	CHECK	11/20/2018	\$872.13
TIME WARNER CABLE	120728599	CHECK	12/4/2018	\$65.42
TIME WARNER CABLE	120729548	CHECK	12/18/2018	\$659.63
TIME WARNER CABLE	120730398	CHECK	1/8/2019	\$434.99
TIME WARNER CABLE	120730604	CHECK	1/11/2019	\$301.48
TIME WARNER CABLE	120732065	CHECK	2/5/2019	\$529.34
TIME WARNER CABLE	120732963	CHECK	2/19/2019	\$170.96
TIME WARNER CABLE	120733734	CHECK	3/5/2019	\$151.09
TIME WARNER CABLE	120734611	CHECK	3/19/2019	\$211.08
TIME WARNER CABLE	120734781	CHECK	3/22/2019	\$198.23
TIME WARNER CABLE	120735382	CHECK	4/2/2019	\$65.42
TIME WARNER CABLE	120737286	CHECK	5/7/2019	\$105.54
TIME WARNER CABLE	120737287	CHECK	5/7/2019	\$438.75
TIME WARNER CABLE	120738958	CHECK	6/4/2019	\$105.54
TIME WARNER CABLE	120739810	CHECK	6/18/2019	\$222.59
TIME WARNER CABLE	120740624	CHECK	7/2/2019	\$242.81
TIME WARNER CABLE	120741450	CHECK	7/16/2019	\$150.74
YTD Total For TIME WARNER CABLE			Is \$5,995.66	
TIMOTHY ELROD	4670034597	EFT	10/16/2018	\$1,408.00
TIMOTHY ELROD	4670034921	EFT	11/20/2018	\$1,408.00
TIMOTHY ELROD	4670035226	EFT	12/18/2018	\$1,408.00
TIMOTHY ELROD	4670035527	EFT	1/15/2019	\$1,408.00
TIMOTHY ELROD	4670035594	EFT	2/5/2019	\$2,535.78
TIMOTHY ELROD	4670035850	EFT	2/19/2019	\$2,436.00

Vendor Name	Payment No	Method	Date	Amount
TIMOTHY ELROD	4670036175	EFT	3/19/2019	\$2,436.00
TIMOTHY ELROD	4670036491	EFT	4/16/2019	\$2,843.00
TIMOTHY ELROD	4670036817	EFT	5/21/2019	\$2,843.00
TIMOTHY ELROD	4670037127	EFT	6/18/2019	\$2,843.00
TIMOTHY ELROD	4670037346	EFT	7/2/2019	\$1,300.00
TIMOTHY ELROD	4670037527	EFT	7/16/2019	\$1,028.00
TIMOTHY ELROD	4670037843	EFT	8/20/2019	\$2,328.00
TIMOTHY ELROD	4670038131	EFT	9/17/2019	\$2,328.00
YTD Total For TIMOTHY ELROD			Is \$28,552.78	
TIMOTHY P PARKER	120732964	CHECK	2/19/2019	\$250.00
YTD Total For TIMOTHY P PARKER			Is \$250.00	
TIMOTHY PATRICK SOMMERS	120725786	CHECK	10/16/2018	\$250.00
TIMOTHY PATRICK SOMMERS	120726803	CHECK	11/6/2018	\$2,400.00
TIMOTHY PATRICK SOMMERS	120727836	CHECK	11/20/2018	\$1,700.00
TIMOTHY PATRICK SOMMERS	120728600	CHECK	12/4/2018	\$1,130.00
TIMOTHY PATRICK SOMMERS	120729549	CHECK	12/18/2018	\$2,900.00
TIMOTHY PATRICK SOMMERS	120730399	CHECK	1/8/2019	\$3,690.00
TIMOTHY PATRICK SOMMERS	120731134	CHECK	1/15/2019	\$400.00
TIMOTHY PATRICK SOMMERS	120732066	CHECK	2/5/2019	\$4,750.00
TIMOTHY PATRICK SOMMERS	120732965	CHECK	2/19/2019	\$700.00
TIMOTHY PATRICK SOMMERS	120733735	CHECK	3/5/2019	\$5,175.00
TIMOTHY PATRICK SOMMERS	120734612	CHECK	3/19/2019	\$2,750.00
TIMOTHY PATRICK SOMMERS	120735383	CHECK	4/2/2019	\$1,400.00
TIMOTHY PATRICK SOMMERS	120736276	CHECK	4/16/2019	\$600.00
TIMOTHY PATRICK SOMMERS	120737288	CHECK	5/7/2019	\$2,550.00
TIMOTHY PATRICK SOMMERS	120738129	CHECK	5/21/2019	\$1,730.00
TIMOTHY PATRICK SOMMERS	120738959	CHECK	6/4/2019	\$3,120.00
TIMOTHY PATRICK SOMMERS	120739811	CHECK	6/18/2019	\$1,000.00
TIMOTHY PATRICK SOMMERS	120739933	CHECK	6/20/2019	\$600.00
TIMOTHY PATRICK SOMMERS	120740625	CHECK	7/2/2019	\$1,450.00
TIMOTHY PATRICK SOMMERS	120741451	CHECK	7/16/2019	\$1,000.00
TIMOTHY PATRICK SOMMERS	120742390	CHECK	8/6/2019	\$6,740.00
TIMOTHY PATRICK SOMMERS	120743377	CHECK	8/20/2019	\$1,450.00
TIMOTHY PATRICK SOMMERS	120744248	CHECK	9/3/2019	\$1,210.00
TIMOTHY PATRICK SOMMERS	120745205	CHECK	9/17/2019	\$720.00
TIMOTHY PATRICK SOMMERS	120746177	CHECK	9/26/2019	\$2,905.00
YTD Total For TIMOTHY PATRICK SOMMERS			Is \$52,320.00	
TIMOTHY PROPERTIES LLC	4670034598	EFT	10/16/2018	\$2,946.00
TIMOTHY PROPERTIES LLC	4670034922	EFT	11/20/2018	\$2,946.00
TIMOTHY PROPERTIES LLC	4670035227	EFT	12/18/2018	\$3,165.00
TIMOTHY PROPERTIES LLC	4670035528	EFT	1/15/2019	\$3,165.00
TIMOTHY PROPERTIES LLC	4670035595	EFT	2/5/2019	\$455.00
TIMOTHY PROPERTIES LLC	4670035851	EFT	2/19/2019	\$3,703.00
TIMOTHY PROPERTIES LLC	4670036176	EFT	3/19/2019	\$3,703.00
TIMOTHY PROPERTIES LLC	4670036492	EFT	4/16/2019	\$3,703.00
TIMOTHY PROPERTIES LLC	4670036818	EFT	5/21/2019	\$3,703.00
TIMOTHY PROPERTIES LLC	4670037128	EFT	6/18/2019	\$3,703.00
TIMOTHY PROPERTIES LLC	4670037347	EFT	7/2/2019	\$2,253.00
TIMOTHY PROPERTIES LLC	4670037528	EFT	7/16/2019	\$1,079.00
TIMOTHY PROPERTIES LLC	4670037844	EFT	8/20/2019	\$2,572.00
TIMOTHY PROPERTIES LLC	4670038132	EFT	9/17/2019	\$3,332.00
YTD Total For TIMOTHY PROPERTIES LLC			Is \$40,428.00	
TIMOTHY STROUD	120729550	CHECK	12/18/2018	\$165.68
YTD Total For TIMOTHY STROUD			Is \$165.68	
TIMSCO INTERNATIONAL LP	120740626	CHECK	7/2/2019	\$118.75
YTD Total For TIMSCO INTERNATIONAL LP			Is \$118.75	
TINA JONES	120729551	CHECK	12/18/2018	\$37.25
YTD Total For TINA JONES			Is \$37.25	
TINA THOMPSON	120731135	CHECK	1/15/2019	\$707.28

Vendor Name	Payment No	Method	Date	Amount
TINA THOMPSON	120732067	CHECK	2/5/2019	\$2,829.12
TINA THOMPSON	120732966	CHECK	2/19/2019	\$471.52
TINA THOMPSON	120733736	CHECK	3/5/2019	\$1,886.08
YTD Total For TINA THOMPSON			Is \$5,894.00	
TIOFILO BENITEZ	120746178	CHECK	9/26/2019	\$800.00
YTD Total For TIOFILO BENITEZ			Is \$800.00	
TIOMBE JONES	120738960	CHECK	6/4/2019	\$850.00
YTD Total For TIOMBE JONES			Is \$850.00	
TISEO PAVING CO	120725787	CHECK	10/16/2018	\$190,227.52
TISEO PAVING CO	120727837	CHECK	11/20/2018	\$202,725.44
TISEO PAVING CO	120728601	CHECK	12/4/2018	\$81,530.94
TISEO PAVING CO	120729552	CHECK	12/18/2018	\$358,707.00
TISEO PAVING CO	120731136	CHECK	1/15/2019	\$307,092.01
TISEO PAVING CO	120732967	CHECK	2/19/2019	\$488,731.32
TISEO PAVING CO	120735384	CHECK	4/2/2019	\$315,270.31
TISEO PAVING CO	120736277	CHECK	4/16/2019	\$39,468.91
TISEO PAVING CO	120736444	CHECK	4/24/2019	\$489,843.24
TISEO PAVING CO	120737289	CHECK	5/7/2019	\$310,386.06
TISEO PAVING CO	120738130	CHECK	5/21/2019	\$405,303.92
TISEO PAVING CO	120740627	CHECK	7/2/2019	\$280,203.57
TISEO PAVING CO	120742391	CHECK	8/6/2019	\$500,359.29
TISEO PAVING CO	120743378	CHECK	8/20/2019	\$59,641.68
TISEO PAVING CO	120744249	CHECK	9/3/2019	\$845,426.62
TISEO PAVING CO	120745412	CHECK	9/24/2019	\$0.00
TISEO PAVING CO	120746179	CHECK	9/26/2019	\$292,634.35
TISEO PAVING CO	427000395	CHECK	10/16/2018	\$3,793.07
TISEO PAVING CO	427000397	CHECK	12/18/2018	\$82,982.24
TISEO PAVING CO	427000399	CHECK	1/15/2019	\$10,001.39
TISEO PAVING CO	427000401	CHECK	2/19/2019	\$244,393.57
TISEO PAVING CO	427000404	CHECK	4/2/2019	\$168,190.34
TISEO PAVING CO	427000406	CHECK	5/7/2019	\$37,546.78
TISEO PAVING CO	427000408	CHECK	5/21/2019	\$13,088.34
TISEO PAVING CO	427000410	CHECK	7/2/2019	\$321,022.18
TISEO PAVING CO	427000412	CHECK	8/6/2019	\$205,101.07
TISEO PAVING CO	427000414	CHECK	9/26/2019	\$1,757.50
YTD Total For TISEO PAVING CO			Is \$6,255,428.66	
TISHIDA D JOSHUA	467279975	CHECK	7/16/2019	\$1,492.00
TISHIDA D JOSHUA	467281439	CHECK	8/20/2019	\$44.00
TISHIDA D JOSHUA	467282823	CHECK	9/17/2019	\$44.00
YTD Total For TISHIDA D JOSHUA			Is \$1,580.00	
TISSUE TECHNIQUES PATHOLOGY LAB	120727838	CHECK	11/20/2018	\$7,406.25
TISSUE TECHNIQUES PATHOLOGY LAB	120732068	CHECK	2/5/2019	\$7,219.50
TISSUE TECHNIQUES PATHOLOGY LAB	120732968	CHECK	2/19/2019	\$5,272.75
TISSUE TECHNIQUES PATHOLOGY LAB	120734613	CHECK	3/19/2019	\$5,076.00
TISSUE TECHNIQUES PATHOLOGY LAB	120736278	CHECK	4/16/2019	\$15,218.85
TISSUE TECHNIQUES PATHOLOGY LAB	120738131	CHECK	5/21/2019	\$9,787.80
TISSUE TECHNIQUES PATHOLOGY LAB	120738961	CHECK	6/4/2019	\$6,408.50
TISSUE TECHNIQUES PATHOLOGY LAB	120742392	CHECK	8/6/2019	\$12,036.70
TISSUE TECHNIQUES PATHOLOGY LAB	120744250	CHECK	9/3/2019	\$8,596.20
TISSUE TECHNIQUES PATHOLOGY LAB	120746180	CHECK	9/26/2019	\$4,432.10
YTD Total For TISSUE TECHNIQUES PATHOLOGY LAB			Is \$81,454.65	
TITAN HOPE TECHNOLOGIES INC	1200104018	EFT	6/4/2019	\$125.00
YTD Total For TITAN HOPE TECHNOLOGIES INC			Is \$125.00	
TKMA INVESTMENTS LLC	120732069	CHECK	2/5/2019	\$716.09
TKMA INVESTMENTS LLC	120732969	CHECK	2/19/2019	\$800.00
TKMA INVESTMENTS LLC	120734614	CHECK	3/19/2019	\$1,223.75
TKMA INVESTMENTS LLC	120736279	CHECK	4/16/2019	\$800.00
TKMA INVESTMENTS LLC	120738298	CHECK	5/24/2019	\$450.62
TKMA INVESTMENTS LLC	120740901	CHECK	7/12/2019	\$450.62

Vendor Name	Payment No	Method	Date	Amount
TKMA INVESTMENTS LLC	120741452	CHECK	7/16/2019	\$450.62
TKMA INVESTMENTS LLC	120743379	CHECK	8/20/2019	\$1,149.38
TKMA INVESTMENTS LLC	120745206	CHECK	9/17/2019	\$800.00
YTD Total For TKMA INVESTMENTS LLC			Is \$6,841.08	
TL SHIELD & ASSOCIATES INC	120740628	CHECK	7/2/2019	\$19,293.24
TL SHIELD & ASSOCIATES INC	120742393	CHECK	8/6/2019	\$100.00
YTD Total For TL SHIELD & ASSOCIATES INC			Is \$19,393.24	
TLO LLC	120725788	CHECK	10/16/2018	\$106.60
TLO LLC	120726804	CHECK	11/6/2018	\$727.75
TLO LLC	120727839	CHECK	11/20/2018	\$947.38
TLO LLC	120728602	CHECK	12/4/2018	\$217.00
TLO LLC	120729553	CHECK	12/18/2018	\$948.89
TLO LLC	120731137	CHECK	1/15/2019	\$880.45
TLO LLC	120732070	CHECK	2/5/2019	\$83.20
TLO LLC	120732071	CHECK	2/5/2019	\$140.00
TLO LLC	120732970	CHECK	2/19/2019	\$727.25
TLO LLC	120733737	CHECK	3/5/2019	\$50.00
TLO LLC	120734615	CHECK	3/19/2019	\$1,012.05
TLO LLC	120736280	CHECK	4/16/2019	\$806.00
TLO LLC	120737290	CHECK	5/7/2019	\$105.60
TLO LLC	120738132	CHECK	5/21/2019	\$946.15
TLO LLC	120739812	CHECK	6/18/2019	\$946.70
TLO LLC	120740629	CHECK	7/2/2019	\$177.90
TLO LLC	120741453	CHECK	7/16/2019	\$1,125.50
TLO LLC	120742394	CHECK	8/6/2019	\$83.70
TLO LLC	120743380	CHECK	8/20/2019	\$797.90
TLO LLC	120744251	CHECK	9/3/2019	\$70.80
TLO LLC	120745207	CHECK	9/17/2019	\$445.90
TLO LLC	120746181	CHECK	9/26/2019	\$856.85
YTD Total For TLO LLC			Is \$12,203.57	
TM DESOTO 101	120732971	CHECK	2/19/2019	\$900.00
TM DESOTO 101	120734616	CHECK	3/19/2019	\$900.00
TM DESOTO 101	120736281	CHECK	4/16/2019	\$900.00
TM DESOTO 101	120738962	CHECK	6/4/2019	\$900.00
YTD Total For TM DESOTO 101			Is \$3,600.00	
TOBY JUSTICE	4670034599	EFT	10/16/2018	\$231.00
YTD Total For TOBY JUSTICE			Is \$231.00	
TODAYS HOTEL SEATTLE CORPORATION	120741454	CHECK	7/16/2019	\$1,275.82
YTD Total For TODAYS HOTEL SEATTLE CORPORATION			Is \$1,275.82	
TODAYS IV	120734617	CHECK	3/19/2019	\$1,469.39
TODAYS IV	120737291	CHECK	5/7/2019	\$2,187.47
TODAYS IV	120744252	CHECK	9/3/2019	\$917.14
YTD Total For TODAYS IV			Is \$4,574.00	
TODD E TKACH PC	120725789	CHECK	10/16/2018	\$250.00
TODD E TKACH PC	120726805	CHECK	11/6/2018	\$970.00
TODD E TKACH PC	120734618	CHECK	3/19/2019	\$670.00
TODD E TKACH PC	120735385	CHECK	4/2/2019	\$1,000.00
TODD E TKACH PC	120736282	CHECK	4/16/2019	\$300.00
TODD E TKACH PC	120742395	CHECK	8/6/2019	\$250.00
YTD Total For TODD E TKACH PC			Is \$3,440.00	
TOFFER, JONATHAN	1200100827	EFT	1/15/2019	\$203.21
YTD Total For TOFFER, JONATHAN			Is \$203.21	
TOGIAC INVESTMENTS LLC	120743381	CHECK	8/20/2019	\$5,067.00
TOGIAC INVESTMENTS LLC	120745208	CHECK	9/17/2019	\$5,357.71
YTD Total For TOGIAC INVESTMENTS LLC			Is \$10,424.71	
TOI K TISINGER	4670034600	EFT	10/16/2018	\$5,585.00
TOI K TISINGER	4670034923	EFT	11/20/2018	\$4,979.00
TOI K TISINGER	4670035228	EFT	12/18/2018	\$5,285.00
TOI K TISINGER	4670035529	EFT	1/15/2019	\$5,285.00

Vendor Name	Payment No	Method	Date	Amount
TOI K TISINGER	4670035852	EFT	2/19/2019	\$5,227.00
TOI K TISINGER	4670035917	EFT	3/5/2019	\$260.00
TOI K TISINGER	4670036177	EFT	3/19/2019	\$5,053.00
TOI K TISINGER	4670036493	EFT	4/16/2019	\$4,753.00
TOI K TISINGER	4670036819	EFT	5/21/2019	\$4,038.00
TOI K TISINGER	4670037129	EFT	6/18/2019	\$4,038.00
TOI K TISINGER	4670037348	EFT	7/2/2019	\$969.00
TOI K TISINGER	4670038133	EFT	9/17/2019	\$1,258.00
YTD Total For TOI K TISINGER			Is \$46,730.00	
TOKAIRA D FIELDS-DYER	467266861	CHECK	10/16/2018	\$80.00
TOKAIRA D FIELDS-DYER	467268321	CHECK	11/20/2018	\$80.00
TOKAIRA D FIELDS-DYER	467269698	CHECK	12/18/2018	\$80.00
YTD Total For TOKAIRA D FIELDS-DYER			Is \$240.00	
TOLBERT ELECTRIC MOTOR CO INC	1200103304	EFT	5/7/2019	\$151.48
TOLBERT ELECTRIC MOTOR CO INC	1200104382	EFT	6/18/2019	\$140.45
YTD Total For TOLBERT ELECTRIC MOTOR CO INC			Is \$291.93	
TOLBERT, MICKEY S	1200101206	EFT	2/5/2019	\$194.14
TOLBERT, MICKEY S	1200103305	EFT	5/7/2019	\$195.60
YTD Total For TOLBERT, MICKEY S			Is \$389.74	
TOLLWAY 121 HOTEL LP	120732972	CHECK	2/19/2019	\$899.48
YTD Total For TOLLWAY 121 HOTEL LP			Is \$899.48	
TOM POWERS CHAPTER 13 TRUSTEE	120725187	CHECK	10/5/2018	\$18,241.63
TOM POWERS CHAPTER 13 TRUSTEE	120725916	CHECK	10/19/2018	\$19,532.09
TOM POWERS CHAPTER 13 TRUSTEE	120725997	CHECK	11/2/2018	\$18,393.47
TOM POWERS CHAPTER 13 TRUSTEE	120727024	CHECK	11/16/2018	\$17,409.24
TOM POWERS CHAPTER 13 TRUSTEE	120728008	CHECK	11/30/2018	\$17,409.24
TOM POWERS CHAPTER 13 TRUSTEE	120728777	CHECK	12/14/2018	\$17,409.24
TOM POWERS CHAPTER 13 TRUSTEE	120729712	CHECK	12/28/2018	\$18,312.16
TOM POWERS CHAPTER 13 TRUSTEE	120730589	CHECK	1/11/2019	\$18,166.77
TOM POWERS CHAPTER 13 TRUSTEE	120731270	CHECK	1/25/2019	\$17,824.16
TOM POWERS CHAPTER 13 TRUSTEE	120732229	CHECK	2/8/2019	\$17,824.16
TOM POWERS CHAPTER 13 TRUSTEE	120733134	CHECK	2/22/2019	\$18,309.70
TOM POWERS CHAPTER 13 TRUSTEE	120733867	CHECK	3/8/2019	\$18,983.55
TOM POWERS CHAPTER 13 TRUSTEE	120734763	CHECK	3/22/2019	\$19,088.32
TOM POWERS CHAPTER 13 TRUSTEE	120735519	CHECK	4/5/2019	\$19,093.39
TOM POWERS CHAPTER 13 TRUSTEE	120736425	CHECK	4/19/2019	\$19,303.85
TOM POWERS CHAPTER 13 TRUSTEE	120736538	CHECK	5/3/2019	\$20,308.62
TOM POWERS CHAPTER 13 TRUSTEE	120737448	CHECK	5/17/2019	\$21,217.85
TOM POWERS CHAPTER 13 TRUSTEE	120738364	CHECK	5/31/2019	\$21,217.85
TOM POWERS CHAPTER 13 TRUSTEE	120739102	CHECK	6/14/2019	\$21,217.85
TOM POWERS CHAPTER 13 TRUSTEE	120740005	CHECK	6/28/2019	\$21,031.39
TOM POWERS CHAPTER 13 TRUSTEE	120740810	CHECK	7/12/2019	\$21,031.39
TOM POWERS CHAPTER 13 TRUSTEE	120741570	CHECK	7/26/2019	\$20,225.08
TOM POWERS CHAPTER 13 TRUSTEE	120742598	CHECK	8/9/2019	\$20,225.08
TOM POWERS CHAPTER 13 TRUSTEE	120743528	CHECK	8/23/2019	\$18,828.01
TOM POWERS CHAPTER 13 TRUSTEE	120744425	CHECK	9/6/2019	\$18,956.78
TOM POWERS CHAPTER 13 TRUSTEE	120745360	CHECK	9/20/2019	\$17,952.93
YTD Total For TOM POWERS CHAPTER 13 TRUSTEE			Is \$497,513.80	
TOMASZ NOWAK	120726806	CHECK	11/6/2018	\$800.00
TOMASZ NOWAK	120727840	CHECK	11/20/2018	\$500.00
TOMASZ NOWAK	120728603	CHECK	12/4/2018	\$1,600.00
TOMASZ NOWAK	120730400	CHECK	1/8/2019	\$500.00
TOMASZ NOWAK	120731138	CHECK	1/15/2019	\$1,100.00
TOMASZ NOWAK	120732072	CHECK	2/5/2019	\$800.00
TOMASZ NOWAK	120732973	CHECK	2/19/2019	\$1,500.00
TOMASZ NOWAK	120733738	CHECK	3/5/2019	\$2,200.00
TOMASZ NOWAK	120734619	CHECK	3/19/2019	\$500.00
TOMASZ NOWAK	120736283	CHECK	4/16/2019	\$500.00
TOMASZ NOWAK	120737292	CHECK	5/7/2019	\$750.00

Vendor Name	Payment No	Method	Date	Amount
TOMASZ NOWAK	120738133	CHECK	5/21/2019	\$800.00
TOMASZ NOWAK	120738963	CHECK	6/4/2019	\$4,600.00
TOMASZ NOWAK	120739813	CHECK	6/18/2019	\$800.00
TOMASZ NOWAK	120742396	CHECK	8/6/2019	\$600.00
TOMASZ NOWAK	120743382	CHECK	8/20/2019	\$600.00
TOMASZ NOWAK	120744253	CHECK	9/3/2019	\$500.00
TOMASZ NOWAK	120745209	CHECK	9/17/2019	\$1,200.00
TOMASZ NOWAK	120746182	CHECK	9/26/2019	\$1,800.00
YTD Total For TOMASZ NOWAK			Is \$21,650.00	
TOMER LANKRI	120742397	CHECK	8/6/2019	\$686.62
TOMER LANKRI	120743383	CHECK	8/20/2019	\$343.31
TOMER LANKRI	120745210	CHECK	9/17/2019	\$343.31
YTD Total For TOMER LANKRI			Is \$1,373.24	
TOMI J SHEHAN	1200098633	EFT	10/2/2018	\$1,490.00
TOMI J SHEHAN	1200098884	EFT	10/16/2018	\$970.00
TOMI J SHEHAN	1200099244	EFT	11/6/2018	\$3,890.00
TOMI J SHEHAN	1200099587	EFT	11/20/2018	\$1,775.87
TOMI J SHEHAN	1200099885	EFT	12/4/2018	\$2,380.00
TOMI J SHEHAN	1200100222	EFT	12/18/2018	\$3,565.00
TOMI J SHEHAN	1200100549	EFT	1/8/2019	\$5,915.00
TOMI J SHEHAN	1200100828	EFT	1/15/2019	\$6,390.00
TOMI J SHEHAN	1200101207	EFT	2/5/2019	\$13,955.00
TOMI J SHEHAN	1200101560	EFT	2/19/2019	\$18,610.00
TOMI J SHEHAN	1200101869	EFT	3/5/2019	\$12,445.00
TOMI J SHEHAN	1200102233	EFT	3/19/2019	\$14,380.00
TOMI J SHEHAN	1200102551	EFT	4/2/2019	\$5,770.00
TOMI J SHEHAN	1200102905	EFT	4/16/2019	\$19,460.00
TOMI J SHEHAN	1200103306	EFT	5/7/2019	\$4,325.00
TOMI J SHEHAN	1200103660	EFT	5/21/2019	\$5,145.00
TOMI J SHEHAN	1200104019	EFT	6/4/2019	\$3,580.00
TOMI J SHEHAN	1200104383	EFT	6/18/2019	\$2,000.00
TOMI J SHEHAN	1200104450	EFT	6/20/2019	\$175.00
TOMI J SHEHAN	1200104748	EFT	7/2/2019	\$1,210.00
TOMI J SHEHAN	1200105065	EFT	7/16/2019	\$2,375.00
TOMI J SHEHAN	1200105457	EFT	8/6/2019	\$3,845.00
TOMI J SHEHAN	1200105850	EFT	8/20/2019	\$675.00
YTD Total For TOMI J SHEHAN			Is \$134,325.87	
TOMS PM LLC	467266862	CHECK	10/16/2018	\$800.00
TOMS PM LLC	467268322	CHECK	11/20/2018	\$800.00
TOMS PM LLC	467269891	CHECK	1/8/2019	\$800.00
YTD Total For TOMS PM LLC			Is \$2,400.00	
TONEKA ELLIS	4670034601	EFT	10/16/2018	\$1,251.00
TONEKA ELLIS	4670034924	EFT	11/20/2018	\$1,251.00
TONEKA ELLIS	4670035229	EFT	12/18/2018	\$842.00
TONEKA ELLIS	4670035530	EFT	1/15/2019	\$862.00
TONEKA ELLIS	4670035853	EFT	2/19/2019	\$862.00
YTD Total For TONEKA ELLIS			Is \$5,068.00	
TONI BAYNE & DAVID E MOORE	120733739	CHECK	3/5/2019	\$10,000.00
YTD Total For TONI BAYNE & DAVID E MOORE			Is \$10,000.00	
TONI JENNINGS	467266863	CHECK	10/16/2018	\$37.00
TONI JENNINGS	467268323	CHECK	11/20/2018	\$37.00
TONI JENNINGS	467269699	CHECK	12/18/2018	\$37.00
YTD Total For TONI JENNINGS			Is \$111.00	
TONIA SILVA INVESTIGATIONS	120726807	CHECK	11/6/2018	\$4,280.00
TONIA SILVA INVESTIGATIONS	120727841	CHECK	11/20/2018	\$6,560.00
TONIA SILVA INVESTIGATIONS	120729554	CHECK	12/18/2018	\$2,140.00
TONIA SILVA INVESTIGATIONS	120730401	CHECK	1/8/2019	\$4,810.00
TONIA SILVA INVESTIGATIONS	120732073	CHECK	2/5/2019	\$7,610.00
TONIA SILVA INVESTIGATIONS	120732974	CHECK	2/19/2019	\$260.00

Vendor Name	Payment No	Method	Date	Amount
TONIA SILVA INVESTIGATIONS	120733740	CHECK	3/5/2019	\$2,600.00
TONIA SILVA INVESTIGATIONS	120735386	CHECK	4/2/2019	\$1,800.00
TONIA SILVA INVESTIGATIONS	120738134	CHECK	5/21/2019	\$10,234.01
TONIA SILVA INVESTIGATIONS	120740630	CHECK	7/2/2019	\$2,220.00
TONIA SILVA INVESTIGATIONS	120741455	CHECK	7/16/2019	\$320.00
TONIA SILVA INVESTIGATIONS	120742398	CHECK	8/6/2019	\$6,930.00
TONIA SILVA INVESTIGATIONS	120746183	CHECK	9/26/2019	\$9,428.76
YTD Total For TONIA SILVA INVESTIGATIONS			Is \$59,192.77	
TONTRANIK BROOKS	467282824	CHECK	9/17/2019	\$510.00
YTD Total For TONTRANIK BROOKS			Is \$510.00	
TONY ELGUEA	467266864	CHECK	10/16/2018	\$661.00
TONY ELGUEA	467268324	CHECK	11/20/2018	\$661.00
TONY ELGUEA	467269700	CHECK	12/18/2018	\$661.00
TONY ELGUEA	467271078	CHECK	1/15/2019	\$661.00
TONY ELGUEA	467272515	CHECK	2/19/2019	\$661.00
TONY ELGUEA	467273953	CHECK	3/19/2019	\$661.00
TONY ELGUEA	467275386	CHECK	4/16/2019	\$661.00
TONY ELGUEA	467276865	CHECK	5/21/2019	\$431.00
TONY ELGUEA	467278321	CHECK	6/18/2019	\$355.00
TONY ELGUEA	467279045	CHECK	7/2/2019	\$355.00
TONY ELGUEA	467280175	CHECK	8/6/2019	\$60.00
TONY ELGUEA	467281440	CHECK	8/20/2019	\$385.00
TONY ELGUEA	467282825	CHECK	9/17/2019	\$385.00
YTD Total For TONY ELGUEA			Is \$6,598.00	
TONY MARTIN	120725790	CHECK	10/16/2018	\$200.00
TONY MARTIN	120726808	CHECK	11/6/2018	\$1,000.00
TONY MARTIN	120727842	CHECK	11/20/2018	\$400.00
TONY MARTIN	120728604	CHECK	12/4/2018	\$200.00
TONY MARTIN	120730402	CHECK	1/8/2019	\$600.00
TONY MARTIN	120732074	CHECK	2/5/2019	\$800.00
TONY MARTIN	120732975	CHECK	2/19/2019	\$400.00
TONY MARTIN	120733741	CHECK	3/5/2019	\$1,850.00
TONY MARTIN	120734620	CHECK	3/19/2019	\$200.00
TONY MARTIN	120735387	CHECK	4/2/2019	\$600.00
TONY MARTIN	120736284	CHECK	4/16/2019	\$500.00
TONY MARTIN	120737293	CHECK	5/7/2019	\$600.00
TONY MARTIN	120738135	CHECK	5/21/2019	\$550.00
TONY MARTIN	120738964	CHECK	6/4/2019	\$1,050.00
TONY MARTIN	120739814	CHECK	6/18/2019	\$800.00
TONY MARTIN	120741456	CHECK	7/16/2019	\$500.00
TONY MARTIN	120742399	CHECK	8/6/2019	\$750.00
TONY MARTIN	120743384	CHECK	8/20/2019	\$1,150.00
TONY MARTIN	120745211	CHECK	9/17/2019	\$300.00
YTD Total For TONY MARTIN			Is \$12,450.00	
TONY NGUYEN	467266865	CHECK	10/16/2018	\$1,300.00
TONY NGUYEN	467268325	CHECK	11/20/2018	\$1,300.00
TONY NGUYEN	467269701	CHECK	12/18/2018	\$1,300.00
TONY NGUYEN	467271079	CHECK	1/15/2019	\$1,300.00
TONY NGUYEN	467272516	CHECK	2/19/2019	\$1,300.00
TONY NGUYEN	467273954	CHECK	3/19/2019	\$1,300.00
TONY NGUYEN	467275387	CHECK	4/16/2019	\$1,300.00
TONY NGUYEN	467276866	CHECK	5/21/2019	\$816.00
TONY NGUYEN	467278322	CHECK	6/18/2019	\$816.00
TONY NGUYEN	467279046	CHECK	7/2/2019	\$816.00
TONY NGUYEN	467281441	CHECK	8/20/2019	\$816.00
TONY NGUYEN	467282826	CHECK	9/17/2019	\$816.00
YTD Total For TONY NGUYEN			Is \$13,180.00	
TONY WILLIAM	467266866	CHECK	10/16/2018	\$1,031.00
TONY WILLIAM	467268326	CHECK	11/20/2018	\$1,031.00

Vendor Name	Payment No	Method	Date	Amount
TONY WILLIAM	467269702	CHECK	12/18/2018	\$1,223.00
TONY WILLIAM	467271080	CHECK	1/15/2019	\$1,223.00
TONY WILLIAM	467272517	CHECK	2/19/2019	\$1,223.00
TONY WILLIAM	467273955	CHECK	3/19/2019	\$1,223.00
TONY WILLIAM	467275388	CHECK	4/16/2019	\$1,223.00
TONY WILLIAM	467276867	CHECK	5/21/2019	\$1,223.00
TONY WILLIAM	467278323	CHECK	6/18/2019	\$1,223.00
TONY WILLIAM	467279047	CHECK	7/2/2019	\$1,223.00
TONY WILLIAM	467281442	CHECK	8/20/2019	\$1,223.00
TONY WILLIAM	467282827	CHECK	9/17/2019	\$1,223.00
YTD Total For TONY WILLIAM			Is \$14,292.00	
TONYA OUTLAND	120746184	CHECK	9/26/2019	\$74.24
YTD Total For TONYA OUTLAND			Is \$74.24	
TONYA STEED	467266867	CHECK	10/16/2018	\$20.00
TONYA STEED	467268327	CHECK	11/20/2018	\$20.00
TONYA STEED	467269703	CHECK	12/18/2018	\$20.00
TONYA STEED	467271081	CHECK	1/15/2019	\$20.00
TONYA STEED	467272518	CHECK	2/19/2019	\$20.00
TONYA STEED	467273956	CHECK	3/19/2019	\$20.00
TONYA STEED	467275389	CHECK	4/16/2019	\$20.00
TONYA STEED	467276868	CHECK	5/21/2019	\$20.00
TONYA STEED	467278324	CHECK	6/18/2019	\$20.00
TONYA STEED	467279976	CHECK	7/16/2019	\$20.00
YTD Total For TONYA STEED			Is \$200.00	
TONYA STEPHENSON	467266868	CHECK	10/16/2018	\$25.00
TONYA STEPHENSON	467268328	CHECK	11/20/2018	\$25.00
TONYA STEPHENSON	467269704	CHECK	12/18/2018	\$25.00
TONYA STEPHENSON	467271082	CHECK	1/15/2019	\$25.00
TONYA STEPHENSON	467272519	CHECK	2/19/2019	\$25.00
YTD Total For TONYA STEPHENSON			Is \$125.00	
TOOL EXPERTS INC	120728605	CHECK	12/4/2018	\$367.05
TOOL EXPERTS INC	120731139	CHECK	1/15/2019	\$1,372.24
TOOL EXPERTS INC	120733742	CHECK	3/5/2019	\$1,144.54
YTD Total For TOOL EXPERTS INC			Is \$2,883.83	
TOP DASH PROPERTIES LLC	467266869	CHECK	10/16/2018	\$1,146.00
TOP DASH PROPERTIES LLC	467268329	CHECK	11/20/2018	\$1,146.00
TOP DASH PROPERTIES LLC	467269705	CHECK	12/18/2018	\$1,146.00
TOP DASH PROPERTIES LLC	467271083	CHECK	1/15/2019	\$3,502.06
TOP DASH PROPERTIES LLC	467271302	CHECK	2/5/2019	\$1,198.47
TOP DASH PROPERTIES LLC	467272520	CHECK	2/19/2019	\$2,391.00
TOP DASH PROPERTIES LLC	467273957	CHECK	3/19/2019	\$2,399.00
TOP DASH PROPERTIES LLC	467275390	CHECK	4/16/2019	\$1,884.00
TOP DASH PROPERTIES LLC	467276869	CHECK	5/21/2019	\$1,884.00
TOP DASH PROPERTIES LLC	467278325	CHECK	6/18/2019	\$2,148.00
TOP DASH PROPERTIES LLC	467279048	CHECK	7/2/2019	\$2,200.00
TOP DASH PROPERTIES LLC	467279977	CHECK	7/16/2019	\$347.00
TOP DASH PROPERTIES LLC	467281443	CHECK	8/20/2019	\$1,527.00
TOP DASH PROPERTIES LLC	467282828	CHECK	9/17/2019	\$624.00
YTD Total For TOP DASH PROPERTIES LLC			Is \$23,542.53	
TORI S HINDMAN	120739815	CHECK	6/18/2019	\$194.90
YTD Total For TORI S HINDMAN			Is \$194.90	
TORRES, ANTHONY HECTOR	1200102234	EFT	3/19/2019	\$16.00
YTD Total For TORRES, ANTHONY HECTOR			Is \$16.00	
TORRES, BLANCA	1200104020	EFT	6/4/2019	\$851.65
YTD Total For TORRES, BLANCA			Is \$851.65	
TOSAC INVESTMENT INC	120727843	CHECK	11/20/2018	\$1,638.20
TOSAC INVESTMENT INC	467268514	CHECK	12/4/2018	\$2,642.09
TOSAC INVESTMENT INC	467269706	CHECK	12/18/2018	\$955.00
TOSAC INVESTMENT INC	467271084	CHECK	1/15/2019	\$955.00

Vendor Name	Payment No	Method	Date	Amount
TOSAC INVESTMENT INC	467272521	CHECK	2/19/2019	\$955.00
TOSAC INVESTMENT INC	467273958	CHECK	3/19/2019	\$955.00
TOSAC INVESTMENT INC	467275391	CHECK	4/16/2019	\$955.00
TOSAC INVESTMENT INC	467276870	CHECK	5/21/2019	\$955.00
TOSAC INVESTMENT INC	467278326	CHECK	6/18/2019	\$955.00
TOSAC INVESTMENT INC	467279049	CHECK	7/2/2019	\$955.00
TOSAC INVESTMENT INC	467281444	CHECK	8/20/2019	\$639.00
TOSAC INVESTMENT INC	467282829	CHECK	9/17/2019	\$902.00
YTD Total For TOSAC INVESTMENT INC			Is \$13,461.29	
TOSHA PHILLIPS	467266870	CHECK	10/16/2018	\$64.00
TOSHA PHILLIPS	467268330	CHECK	11/20/2018	\$64.00
TOSHA PHILLIPS	467269707	CHECK	12/18/2018	\$64.00
TOSHA PHILLIPS	467271085	CHECK	1/15/2019	\$64.00
TOSHA PHILLIPS	467272522	CHECK	2/19/2019	\$64.00
TOSHA PHILLIPS	467273959	CHECK	3/19/2019	\$64.00
TOSHA PHILLIPS	467275392	CHECK	4/16/2019	\$137.00
TOSHA PHILLIPS	467276871	CHECK	5/21/2019	\$137.00
TOSHA PHILLIPS	467278327	CHECK	6/18/2019	\$137.00
TOSHA PHILLIPS	467279978	CHECK	7/16/2019	\$137.00
TOSHA PHILLIPS	467281445	CHECK	8/20/2019	\$137.00
TOSHA PHILLIPS	467282830	CHECK	9/17/2019	\$137.00
YTD Total For TOSHA PHILLIPS			Is \$1,206.00	
TOSHA SHUNTAE JIMMERSON	467266871	CHECK	10/16/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467268331	CHECK	11/20/2018	\$48.00
TOSHA SHUNTAE JIMMERSON	467269708	CHECK	12/18/2018	\$62.00
TOSHA SHUNTAE JIMMERSON	467271086	CHECK	1/15/2019	\$62.00
TOSHA SHUNTAE JIMMERSON	467272523	CHECK	2/19/2019	\$62.00
TOSHA SHUNTAE JIMMERSON	467273960	CHECK	3/19/2019	\$62.00
TOSHA SHUNTAE JIMMERSON	467275393	CHECK	4/16/2019	\$62.00
TOSHA SHUNTAE JIMMERSON	467276872	CHECK	5/21/2019	\$62.00
TOSHA SHUNTAE JIMMERSON	467278328	CHECK	6/18/2019	\$62.00
TOSHA SHUNTAE JIMMERSON	467279979	CHECK	7/16/2019	\$62.00
TOSHA SHUNTAE JIMMERSON	467281446	CHECK	8/20/2019	\$62.00
TOSHA SHUNTAE JIMMERSON	467282831	CHECK	9/17/2019	\$62.00
YTD Total For TOSHA SHUNTAE JIMMERSON			Is \$716.00	
TOSHA VAN	467266872	CHECK	10/16/2018	\$32.00
TOSHA VAN	467268332	CHECK	11/20/2018	\$32.00
YTD Total For TOSHA VAN			Is \$64.00	
TOVAR, OSCAR	1200104384	EFT	6/18/2019	\$251.69
YTD Total For TOVAR, OSCAR			Is \$251.69	
TOVIA C GORDON	467269709	CHECK	12/18/2018	\$48.00
TOVIA C GORDON	467271087	CHECK	1/15/2019	\$16.00
TOVIA C GORDON	467272524	CHECK	2/19/2019	\$16.00
TOVIA C GORDON	467273961	CHECK	3/19/2019	\$16.00
YTD Total For TOVIA C GORDON			Is \$96.00	
TOWARD HEALING	128017653	CHECK	12/18/2018	\$320.00
TOWARD HEALING	128017705	CHECK	2/5/2019	\$15.00
TOWARD HEALING	128017724	CHECK	2/19/2019	\$60.00
TOWARD HEALING	128017758	CHECK	3/19/2019	\$45.00
TOWARD HEALING	128017787	CHECK	4/16/2019	\$60.00
TOWARD HEALING	128017840	CHECK	5/21/2019	\$60.00
TOWARD HEALING	128017867	CHECK	6/18/2019	\$60.00
TOWARD HEALING	128017898	CHECK	7/16/2019	\$60.00
TOWARD HEALING	128017930	CHECK	8/20/2019	\$60.00
TOWARD HEALING	128017957	CHECK	9/17/2019	\$60.00
YTD Total For TOWARD HEALING			Is \$800.00	
TOWN EAST FORD	120731140	CHECK	1/15/2019	\$441.10
TOWN EAST FORD	120732075	CHECK	2/5/2019	\$1,265.81
TOWN EAST FORD	120732976	CHECK	2/19/2019	\$4,294.85

Vendor Name	Payment No	Method	Date	Amount
TOWN EAST FORD	120733743	CHECK	3/5/2019	\$4,017.84
TOWN EAST FORD	120734621	CHECK	3/19/2019	\$2,883.99
TOWN EAST FORD	120735388	CHECK	4/2/2019	\$3,066.24
TOWN EAST FORD	120736285	CHECK	4/16/2019	\$822.79
TOWN EAST FORD	120737294	CHECK	5/7/2019	\$3,351.80
TOWN EAST FORD	120738136	CHECK	5/21/2019	\$1,745.66
TOWN EAST FORD	120738965	CHECK	6/4/2019	\$2,589.30
TOWN EAST FORD	120739816	CHECK	6/18/2019	\$1,073.04
TOWN EAST FORD	120740631	CHECK	7/2/2019	\$1,166.96
TOWN EAST FORD	120741457	CHECK	7/16/2019	\$3,060.34
TOWN EAST FORD	120742400	CHECK	8/6/2019	\$1,203.65
TOWN EAST FORD	120743385	CHECK	8/20/2019	\$41.01
TOWN EAST FORD	120744254	CHECK	9/3/2019	\$8,000.40
TOWN EAST FORD	120745212	CHECK	9/17/2019	\$6,692.86
YTD Total For TOWN EAST FORD			Is \$45,717.64	
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120727844	CHECK	11/20/2018	\$67.46
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120730403	CHECK	1/8/2019	\$434.73
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120732076	CHECK	2/5/2019	\$847.92
YTD Total For TOWN EAST GALLOWAY ANIMAL CLINIC PC			Is \$1,350.11	
TOWN OF ADDISON	120736484	CHECK	4/30/2019	\$3,660.12
TOWN OF ADDISON	120741458	CHECK	7/16/2019	\$4,434.82
TOWN OF ADDISON	120743386	CHECK	8/20/2019	\$1,599.76
TOWN OF ADDISON	120745213	CHECK	9/17/2019	\$1,496.09
YTD Total For TOWN OF ADDISON			Is \$11,190.79	
TOWN OF HIGHLAND PARK	120730404	CHECK	1/8/2019	\$56,886.00
TOWN OF HIGHLAND PARK	120732077	CHECK	2/5/2019	\$256,146.24
TOWN OF HIGHLAND PARK	120733083	CHECK	2/20/2019	\$78,595.34
TOWN OF HIGHLAND PARK	120733744	CHECK	3/5/2019	\$66,590.97
TOWN OF HIGHLAND PARK	120736286	CHECK	4/16/2019	\$159,079.80
TOWN OF HIGHLAND PARK	120736485	CHECK	4/30/2019	\$2,400.83
TOWN OF HIGHLAND PARK	120738137	CHECK	5/21/2019	\$117,089.76
TOWN OF HIGHLAND PARK	120738966	CHECK	6/4/2019	\$56,599.81
TOWN OF HIGHLAND PARK	120741459	CHECK	7/16/2019	\$159,609.25
TOWN OF HIGHLAND PARK	120741460	CHECK	7/16/2019	\$2,908.99
TOWN OF HIGHLAND PARK	120742401	CHECK	8/6/2019	\$49,634.65
TOWN OF HIGHLAND PARK	120743387	CHECK	8/20/2019	\$1,049.36
TOWN OF HIGHLAND PARK	120744255	CHECK	9/3/2019	\$343,549.45
TOWN OF HIGHLAND PARK	120745214	CHECK	9/17/2019	\$175,387.22
TOWN OF HIGHLAND PARK	120746185	CHECK	9/26/2019	\$209,744.09
YTD Total For TOWN OF HIGHLAND PARK			Is \$1,735,271.76	
TOWN OF SUNNYVALE	120736486	CHECK	4/30/2019	\$1,438.15
TOWN OF SUNNYVALE	120741461	CHECK	7/16/2019	\$1,742.54
TOWN OF SUNNYVALE	120743388	CHECK	8/20/2019	\$628.58
TOWN OF SUNNYVALE	120745215	CHECK	9/17/2019	\$587.85
YTD Total For TOWN OF SUNNYVALE			Is \$4,397.12	
TOWNE CENTRE VILLAGE APARTMENTS	120732977	CHECK	2/19/2019	\$902.84
TOWNE CENTRE VILLAGE APARTMENTS	120734622	CHECK	3/19/2019	\$899.26
TOWNE CENTRE VILLAGE APARTMENTS	120736287	CHECK	4/16/2019	\$898.90
TOWNE CENTRE VILLAGE APARTMENTS	467279980	CHECK	7/16/2019	\$2,186.80
TOWNE CENTRE VILLAGE APARTMENTS	467281447	CHECK	8/20/2019	\$852.00
TOWNE CENTRE VILLAGE APARTMENTS	467282832	CHECK	9/17/2019	\$852.00
YTD Total For TOWNE CENTRE VILLAGE APARTMENTS			Is \$6,591.80	
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120726809	CHECK	11/6/2018	\$72.36
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120728606	CHECK	12/4/2018	\$74.05
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120730405	CHECK	1/8/2019	\$70.14
YTD Total For TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS			Is \$216.55	
TOWNE SQUARE MARKET LP	1200098885	EFT	10/16/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200099588	EFT	11/20/2018	\$4,250.00
TOWNE SQUARE MARKET LP	1200100223	EFT	12/18/2018	\$4,250.00

Vendor Name	Payment No	Method	Date	Amount
TOWNE SQUARE MARKET LP	1200100829	EFT	1/15/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200101561	EFT	2/19/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200102273	EFT	3/22/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200102949	EFT	4/18/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200103661	EFT	5/21/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200104385	EFT	6/18/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200105066	EFT	7/16/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200105851	EFT	8/20/2019	\$4,250.00
TOWNE SQUARE MARKET LP	1200106555	EFT	9/17/2019	\$4,250.00
YTD Total For TOWNE SQUARE MARKET LP			Is \$51,000.00	
TOWNSEND-PARCHMAN, JANIS K	120726810	CHECK	11/6/2018	\$166.92
YTD Total For TOWNSEND-PARCHMAN, JANIS K			Is \$166.92	
TRACEY EVETT DUNCAN	467266873	CHECK	10/16/2018	\$44.00
TRACEY EVETT DUNCAN	467268333	CHECK	11/20/2018	\$44.00
TRACEY EVETT DUNCAN	467269710	CHECK	12/18/2018	\$44.00
TRACEY EVETT DUNCAN	467271088	CHECK	1/15/2019	\$44.00
TRACEY EVETT DUNCAN	467272525	CHECK	2/19/2019	\$44.00
TRACEY EVETT DUNCAN	467273962	CHECK	3/19/2019	\$44.00
TRACEY EVETT DUNCAN	467275394	CHECK	4/16/2019	\$44.00
TRACEY EVETT DUNCAN	467276873	CHECK	5/21/2019	\$60.00
TRACEY EVETT DUNCAN	467278329	CHECK	6/18/2019	\$60.00
TRACEY EVETT DUNCAN	467279981	CHECK	7/16/2019	\$60.00
TRACEY EVETT DUNCAN	467281448	CHECK	8/20/2019	\$60.00
TRACEY EVETT DUNCAN	467282833	CHECK	9/17/2019	\$60.00
YTD Total For TRACEY EVETT DUNCAN			Is \$608.00	
TRACI JONES	467266874	CHECK	10/16/2018	\$1,020.00
TRACI JONES	467268334	CHECK	11/20/2018	\$1,020.00
TRACI JONES	467269711	CHECK	12/18/2018	\$1,020.00
TRACI JONES	467271089	CHECK	1/15/2019	\$1,118.00
TRACI JONES	467272526	CHECK	2/19/2019	\$1,118.00
TRACI JONES	467273963	CHECK	3/19/2019	\$1,118.00
TRACI JONES	467275395	CHECK	4/16/2019	\$1,118.00
TRACI JONES	467276874	CHECK	5/21/2019	\$1,118.00
TRACI JONES	467278330	CHECK	6/18/2019	\$1,118.00
TRACI JONES	467279050	CHECK	7/2/2019	\$1,118.00
TRACI JONES	467281449	CHECK	8/20/2019	\$1,118.00
TRACI JONES	467282834	CHECK	9/17/2019	\$1,118.00
YTD Total For TRACI JONES			Is \$13,122.00	
TRACIE LYNN GREENE	120725791	CHECK	10/16/2018	\$3,090.00
TRACIE LYNN GREENE	120726811	CHECK	11/6/2018	\$2,340.00
TRACIE LYNN GREENE	120727845	CHECK	11/20/2018	\$2,410.00
TRACIE LYNN GREENE	120728607	CHECK	12/4/2018	\$2,070.00
TRACIE LYNN GREENE	120730406	CHECK	1/8/2019	\$2,145.00
TRACIE LYNN GREENE	120731141	CHECK	1/15/2019	\$3,360.00
TRACIE LYNN GREENE	120732078	CHECK	2/5/2019	\$2,910.00
TRACIE LYNN GREENE	120732978	CHECK	2/19/2019	\$1,850.00
TRACIE LYNN GREENE	120733745	CHECK	3/5/2019	\$1,540.00
TRACIE LYNN GREENE	120734623	CHECK	3/19/2019	\$2,170.00
TRACIE LYNN GREENE	120735389	CHECK	4/2/2019	\$4,330.00
TRACIE LYNN GREENE	120736288	CHECK	4/16/2019	\$3,000.00
TRACIE LYNN GREENE	120737295	CHECK	5/7/2019	\$3,050.00
TRACIE LYNN GREENE	120738138	CHECK	5/21/2019	\$1,880.00
TRACIE LYNN GREENE	120738967	CHECK	6/4/2019	\$2,090.00
TRACIE LYNN GREENE	120739817	CHECK	6/18/2019	\$830.00
TRACIE LYNN GREENE	120740632	CHECK	7/2/2019	\$400.00
TRACIE LYNN GREENE	120741462	CHECK	7/16/2019	\$7,150.00
TRACIE LYNN GREENE	120742402	CHECK	8/6/2019	\$8,030.00
TRACIE LYNN GREENE	120743389	CHECK	8/20/2019	\$3,920.00
TRACIE LYNN GREENE	120744256	CHECK	9/3/2019	\$6,700.00

Vendor Name	Payment No	Method	Date	Amount
TRACIE LYNN GREENE	120745216	CHECK	9/17/2019	\$2,330.00
TRACIE LYNN GREENE	120745387	CHECK	9/20/2019	\$1,000.00
TRACIE LYNN GREENE	120746186	CHECK	9/26/2019	\$190.00
YTD Total For TRACIE LYNN GREENE			Is \$68,785.00	
TRACTOR SUPPLY CO INC	120733746	CHECK	3/5/2019	\$319.99
YTD Total For TRACTOR SUPPLY CO INC			Is \$319.99	
TRAILS REDEVELOPMENT LP	120727846	CHECK	11/20/2018	\$1,394.00
TRAILS REDEVELOPMENT LP	120729555	CHECK	12/18/2018	\$697.00
TRAILS REDEVELOPMENT LP	120731142	CHECK	1/15/2019	\$697.00
TRAILS REDEVELOPMENT LP	120732979	CHECK	2/19/2019	\$697.00
YTD Total For TRAILS REDEVELOPMENT LP			Is \$3,485.00	
TRANE CORP	1200099245	EFT	11/6/2018	\$48,296.47
TRANE CORP	1200099589	EFT	11/20/2018	\$7,653.00
TRANE CORP	1200099886	EFT	12/4/2018	\$416.68
TRANE CORP	1200100224	EFT	12/18/2018	\$150.34
TRANE CORP	1200100550	EFT	1/8/2019	\$10,184.00
TRANE CORP	1200101208	EFT	2/5/2019	\$124,774.44
TRANE CORP	1200101562	EFT	2/19/2019	\$38,155.42
TRANE CORP	1200101870	EFT	3/5/2019	\$10,693.15
TRANE CORP	1200102235	EFT	3/19/2019	\$77,649.89
TRANE CORP	1200102552	EFT	4/2/2019	\$68,594.91
TRANE CORP	1200102906	EFT	4/16/2019	\$2,434.07
TRANE CORP	1200103307	EFT	5/7/2019	\$34,496.04
TRANE CORP	1200103662	EFT	5/21/2019	\$2,588.54
TRANE CORP	1200104021	EFT	6/4/2019	\$19,426.70
TRANE CORP	1200104749	EFT	7/2/2019	\$5,295.97
TRANE CORP	1200105067	EFT	7/16/2019	\$4,756.46
TRANE CORP	1200105458	EFT	8/6/2019	\$6,586.07
TRANE CORP	1200105852	EFT	8/20/2019	\$2,716.70
TRANE CORP	1200106181	EFT	9/3/2019	\$71,271.95
TRANE CORP	1200106931	EFT	9/26/2019	\$17,056.97
TRANE CORP	120732261	CHECK	2/11/2019	\$0.00
YTD Total For TRANE CORP			Is \$553,197.77	
TRANESIA MAXIE	467266875	CHECK	10/16/2018	\$135.00
TRANESIA MAXIE	467268335	CHECK	11/20/2018	\$135.00
TRANESIA MAXIE	467269712	CHECK	12/18/2018	\$135.00
TRANESIA MAXIE	467271090	CHECK	1/15/2019	\$135.00
TRANESIA MAXIE	467272527	CHECK	2/19/2019	\$135.00
TRANESIA MAXIE	467273964	CHECK	3/19/2019	\$153.00
TRANESIA MAXIE	467275396	CHECK	4/16/2019	\$153.00
TRANESIA MAXIE	467276875	CHECK	5/21/2019	\$153.00
TRANESIA MAXIE	467278331	CHECK	6/18/2019	\$153.00
TRANESIA MAXIE	467279982	CHECK	7/16/2019	\$153.00
TRANESIA MAXIE	467281450	CHECK	8/20/2019	\$153.00
TRANESIA MAXIE	467282835	CHECK	9/17/2019	\$153.00
YTD Total For TRANESIA MAXIE			Is \$1,746.00	
TRANG NGUYEN	467266876	CHECK	10/16/2018	\$1,120.00
TRANG NGUYEN	467268336	CHECK	11/20/2018	\$1,120.00
TRANG NGUYEN	467269713	CHECK	12/18/2018	\$1,120.00
TRANG NGUYEN	467271091	CHECK	1/15/2019	\$1,120.00
TRANG NGUYEN	467272528	CHECK	2/19/2019	\$1,120.00
TRANG NGUYEN	467273965	CHECK	3/19/2019	\$1,120.00
TRANG NGUYEN	467275397	CHECK	4/16/2019	\$1,120.00
TRANG NGUYEN	467276876	CHECK	5/21/2019	\$1,120.00
TRANG NGUYEN	467278332	CHECK	6/18/2019	\$1,120.00
TRANG NGUYEN	467280176	CHECK	8/6/2019	\$1,400.00
TRANG NGUYEN	467281451	CHECK	8/20/2019	\$280.00
TRANG NGUYEN	467282836	CHECK	9/17/2019	\$280.00
YTD Total For TRANG NGUYEN			Is \$12,040.00	

Vendor Name	Payment No	Method	Date	Amount
TRANSCONTINENTAL TREEHOUSE CORPORATION	467266877	CHECK	10/16/2018	\$449.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467268337	CHECK	11/20/2018	\$449.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467269714	CHECK	12/18/2018	\$449.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467271092	CHECK	1/15/2019	\$449.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467272529	CHECK	2/19/2019	\$449.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467273966	CHECK	3/19/2019	\$449.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467275398	CHECK	4/16/2019	\$449.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467276877	CHECK	5/21/2019	\$449.00
YTD Total For TRANSCONTINENTAL TREEHOUSE CORPORATION			Is \$3,592.00	
TRANSCARE INC	1200099246	EFT	11/6/2018	\$395,310.96
TRANSCARE INC	1200100225	EFT	12/18/2018	\$171,455.45
TRANSCARE INC	1200100830	EFT	1/15/2019	\$149,076.00
TRANSCARE INC	1200101871	EFT	3/5/2019	\$188,340.90
TRANSCARE INC	1200102236	EFT	3/19/2019	\$151,301.18
TRANSCARE INC	1200103308	EFT	5/7/2019	\$281,523.03
TRANSCARE INC	1200104022	EFT	6/4/2019	\$155,757.44
TRANSCARE INC	1200105459	EFT	8/6/2019	\$156,885.14
TRANSCARE INC	1200106932	EFT	9/26/2019	\$538,707.32
YTD Total For TRANSCARE INC			Is \$2,188,357.42	
TRANSIT LINE ART	120742403	CHECK	8/6/2019	\$460.00
YTD Total For TRANSIT LINE ART			Is \$460.00	
TRANSOFT SOLUTIONS INC	120737296	CHECK	5/7/2019	\$810.00
YTD Total For TRANSOFT SOLUTIONS INC			Is \$810.00	
TRANSTAR ENERGY CO LP	120726812	CHECK	11/6/2018	\$451.91
TRANSTAR ENERGY CO LP	120727847	CHECK	11/20/2018	\$506.02
TRANSTAR ENERGY CO LP	120730407	CHECK	1/8/2019	\$414.79
TRANSTAR ENERGY CO LP	120732079	CHECK	2/5/2019	\$434.81
TRANSTAR ENERGY CO LP	120732980	CHECK	2/19/2019	\$412.61
TRANSTAR ENERGY CO LP	120734624	CHECK	3/19/2019	\$219.58
TRANSTAR ENERGY CO LP	120736289	CHECK	4/16/2019	\$312.19
TRANSTAR ENERGY CO LP	120738139	CHECK	5/21/2019	\$362.33
TRANSTAR ENERGY CO LP	120739818	CHECK	6/18/2019	\$521.72
TRANSTAR ENERGY CO LP	120741463	CHECK	7/16/2019	\$667.12
TRANSTAR ENERGY CO LP	120743390	CHECK	8/20/2019	\$706.93
TRANSTAR ENERGY CO LP	120745217	CHECK	9/17/2019	\$431.21
YTD Total For TRANSTAR ENERGY CO LP			Is \$5,441.22	
TRANSYSTEMS CORPORATION	120732080	CHECK	2/5/2019	\$1,152.50
YTD Total For TRANSYSTEMS CORPORATION			Is \$1,152.50	
TRASHUNA SALAAM	1200106933	EFT	9/26/2019	\$4,668.80
YTD Total For TRASHUNA SALAAM			Is \$4,668.80	
TRASHUNA SALAAM	1200101872	EFT	3/5/2019	\$390.00
TRASHUNA SALAAM	1200102553	EFT	4/2/2019	\$150.00
TRASHUNA SALAAM	1200103309	EFT	5/7/2019	\$1,502.50
TRASHUNA SALAAM	1200105460	EFT	8/6/2019	\$1,568.50
TRASHUNA SALAAM	1200105500	EFT	8/9/2019	\$2,658.50
TRASHUNA SALAAM	1200105853	EFT	8/20/2019	\$2,658.50
YTD Total For TRASHUNA SALAAM			Is \$8,928.00	
TRAVELERS PROPERTY CASUALTY CO OF AMERICA	120729556	CHECK	12/18/2018	\$7,889.62
YTD Total For TRAVELERS PROPERTY CASUALTY CO OF AMERICA			Is \$7,889.62	
TRAVIS COUNTY	120726813	CHECK	11/6/2018	\$6,189.00
TRAVIS COUNTY	120732081	CHECK	2/5/2019	\$411.00
YTD Total For TRAVIS COUNTY			Is \$6,600.00	
TRAVISHIA HAWKINS	467266878	CHECK	10/16/2018	\$25.00
YTD Total For TRAVISHIA HAWKINS			Is \$25.00	
TREETOP PRODUCTS INC	120745218	CHECK	9/17/2019	\$2,911.28
YTD Total For TREETOP PRODUCTS INC			Is \$2,911.28	
TRELLIS COMPANY	120725188	CHECK	10/5/2018	\$624.07
TRELLIS COMPANY	120725917	CHECK	10/19/2018	\$985.36
TRELLIS COMPANY	120725998	CHECK	11/2/2018	\$987.73

Vendor Name	Payment No	Method	Date	Amount
TRELLIS COMPANY	120727025	CHECK	11/16/2018	\$772.32
TRELLIS COMPANY	120728009	CHECK	11/30/2018	\$778.68
TRELLIS COMPANY	120728778	CHECK	12/14/2018	\$738.56
TRELLIS COMPANY	120729713	CHECK	12/28/2018	\$660.13
TRELLIS COMPANY	120730590	CHECK	1/11/2019	\$678.12
TRELLIS COMPANY	120731271	CHECK	1/25/2019	\$723.81
TRELLIS COMPANY	120732230	CHECK	2/8/2019	\$827.40
TRELLIS COMPANY	120733135	CHECK	2/22/2019	\$788.73
TRELLIS COMPANY	120733868	CHECK	3/8/2019	\$872.59
TRELLIS COMPANY	120734764	CHECK	3/22/2019	\$746.37
TRELLIS COMPANY	120735520	CHECK	4/5/2019	\$834.41
TRELLIS COMPANY	120736426	CHECK	4/19/2019	\$750.94
TRELLIS COMPANY	120736539	CHECK	5/3/2019	\$750.94
TRELLIS COMPANY	120737449	CHECK	5/17/2019	\$763.30
TRELLIS COMPANY	120738365	CHECK	5/31/2019	\$751.96
TRELLIS COMPANY	120739103	CHECK	6/14/2019	\$779.94
TRELLIS COMPANY	120740006	CHECK	6/28/2019	\$742.68
TRELLIS COMPANY	120740811	CHECK	7/12/2019	\$709.24
TRELLIS COMPANY	120741571	CHECK	7/26/2019	\$430.28
TRELLIS COMPANY	120742599	CHECK	8/9/2019	\$447.04
TRELLIS COMPANY	120743529	CHECK	8/23/2019	\$333.96
TRELLIS COMPANY	120744426	CHECK	9/6/2019	\$612.58
TRELLIS COMPANY	120745361	CHECK	9/20/2019	\$838.81
YTD Total For TRELLIS COMPANY			Is \$18,929.95	
TREMAIN ARTAZA PLLC	120734625	CHECK	3/19/2019	\$1,000.00
TREMAIN ARTAZA PLLC	120739819	CHECK	6/18/2019	\$1,300.00
YTD Total For TREMAIN ARTAZA PLLC			Is \$2,300.00	
TRESA FINLEY	120725792	CHECK	10/16/2018	\$20.71
TRESA FINLEY	120726814	CHECK	11/6/2018	\$117.40
TRESA FINLEY	120727848	CHECK	11/20/2018	\$77.67
TRESA FINLEY	120729557	CHECK	12/18/2018	\$122.63
TRESA FINLEY	120731143	CHECK	1/15/2019	\$62.68
TRESA FINLEY	120732082	CHECK	2/5/2019	\$36.48
TRESA FINLEY	120732981	CHECK	2/19/2019	\$81.20
TRESA FINLEY	120733747	CHECK	3/5/2019	\$29.00
TRESA FINLEY	120735390	CHECK	4/2/2019	\$44.08
TRESA FINLEY	120736290	CHECK	4/16/2019	\$20.36
YTD Total For TRESA FINLEY			Is \$612.21	
TRESSA L WASHINGTON	120725793	CHECK	10/16/2018	\$695.00
YTD Total For TRESSA L WASHINGTON			Is \$695.00	
TREVINO, MARISSA	1200106934	EFT	9/26/2019	\$182.18
YTD Total For TREVINO, MARISSA			Is \$182.18	
TREVIZO, JESSICA	1200104750	EFT	7/2/2019	\$821.70
TREVIZO, JESSICA	1200106182	EFT	9/3/2019	\$75.00
YTD Total For TREVIZO, JESSICA			Is \$896.70	
TRI TECH FORENSICS	120732982	CHECK	2/19/2019	\$6,580.00
TRI TECH FORENSICS	120740633	CHECK	7/2/2019	\$166.50
TRI TECH FORENSICS	120745219	CHECK	9/17/2019	\$1,545.00
YTD Total For TRI TECH FORENSICS			Is \$8,291.50	
TRIADD SOFTWARE CORPORATION	120732083	CHECK	2/5/2019	\$8,821.77
TRIADD SOFTWARE CORPORATION	120733748	CHECK	3/5/2019	\$9,721.77
YTD Total For TRIADD SOFTWARE CORPORATION			Is \$18,543.54	
TRIAL LAWYERS COLLEGE	120745220	CHECK	9/17/2019	\$1,699.00
TRIAL LAWYERS COLLEGE	120746187	CHECK	9/26/2019	\$1,699.00
YTD Total For TRIAL LAWYERS COLLEGE			Is \$3,398.00	
TRIARC SYSTEMS LLC	120738968	CHECK	6/4/2019	\$14,910.00
YTD Total For TRIARC SYSTEMS LLC			Is \$14,910.00	
TRI-CAPITAL EQUITIES LLC	120727849	CHECK	11/20/2018	\$750.00
TRI-CAPITAL EQUITIES LLC	120729558	CHECK	12/18/2018	\$750.00

Vendor Name	Payment No	Method	Date	Amount
TRI-CAPITAL EQUITIES LLC	120731144	CHECK	1/15/2019	\$750.00
TRI-CAPITAL EQUITIES LLC	120732983	CHECK	2/19/2019	\$750.00
TRI-CAPITAL EQUITIES LLC	120734626	CHECK	3/19/2019	\$750.00
TRI-CAPITAL EQUITIES LLC	120736291	CHECK	4/16/2019	\$750.00
YTD Total For TRI-CAPITAL EQUITIES LLC			Is \$4,500.00	
TRICIA ERWIN	1200098634	EFT	10/2/2018	\$310.00
TRICIA ERWIN	1200098886	EFT	10/16/2018	\$880.00
TRICIA ERWIN	1200099247	EFT	11/6/2018	\$1,300.00
TRICIA ERWIN	1200099590	EFT	11/20/2018	\$885.00
TRICIA ERWIN	1200099887	EFT	12/4/2018	\$1,020.00
TRICIA ERWIN	1200100226	EFT	12/18/2018	\$1,820.00
TRICIA ERWIN	1200100551	EFT	1/8/2019	\$810.00
TRICIA ERWIN	1200100831	EFT	1/15/2019	\$380.00
TRICIA ERWIN	1200101209	EFT	2/5/2019	\$3,440.00
TRICIA ERWIN	1200101563	EFT	2/19/2019	\$990.00
TRICIA ERWIN	1200101873	EFT	3/5/2019	\$1,000.00
TRICIA ERWIN	1200102237	EFT	3/19/2019	\$1,490.00
TRICIA ERWIN	1200102554	EFT	4/2/2019	\$3,650.00
TRICIA ERWIN	1200102907	EFT	4/16/2019	\$1,600.00
TRICIA ERWIN	1200103310	EFT	5/7/2019	\$2,120.00
TRICIA ERWIN	1200103663	EFT	5/21/2019	\$2,200.00
TRICIA ERWIN	1200104386	EFT	6/18/2019	\$4,530.00
TRICIA ERWIN	1200104751	EFT	7/2/2019	\$310.00
TRICIA ERWIN	1200105068	EFT	7/16/2019	\$1,170.00
TRICIA ERWIN	1200105461	EFT	8/6/2019	\$3,590.00
TRICIA ERWIN	1200105854	EFT	8/20/2019	\$2,305.00
TRICIA ERWIN	1200106183	EFT	9/3/2019	\$2,260.00
TRICIA ERWIN	1200106556	EFT	9/17/2019	\$860.00
TRICIA ERWIN	1200106935	EFT	9/26/2019	\$2,370.00
YTD Total For TRICIA ERWIN			Is \$41,290.00	
TRICIA KAY PERRY	120726815	CHECK	11/6/2018	\$1,800.00
TRICIA KAY PERRY	120728609	CHECK	12/4/2018	\$10,905.00
TRICIA KAY PERRY	120729559	CHECK	12/18/2018	\$1,400.00
TRICIA KAY PERRY	120730409	CHECK	1/8/2019	\$500.00
TRICIA KAY PERRY	120731145	CHECK	1/15/2019	\$600.00
TRICIA KAY PERRY	120732084	CHECK	2/5/2019	\$1,100.00
TRICIA KAY PERRY	120732984	CHECK	2/19/2019	\$300.00
TRICIA KAY PERRY	120733749	CHECK	3/5/2019	\$900.00
TRICIA KAY PERRY	120735392	CHECK	4/2/2019	\$1,540.00
TRICIA KAY PERRY	120736292	CHECK	4/16/2019	\$1,500.00
TRICIA KAY PERRY	120737297	CHECK	5/7/2019	\$10,695.00
TRICIA KAY PERRY	120738140	CHECK	5/21/2019	\$330.00
TRICIA KAY PERRY	120738969	CHECK	6/4/2019	\$895.00
TRICIA KAY PERRY	120742404	CHECK	8/6/2019	\$2,420.00
TRICIA KAY PERRY	120743391	CHECK	8/20/2019	\$1,325.00
TRICIA KAY PERRY	120744257	CHECK	9/3/2019	\$700.00
TRICIA KAY PERRY	120745221	CHECK	9/17/2019	\$1,000.00
TRICIA KAY PERRY	120746188	CHECK	9/26/2019	\$900.00
YTD Total For TRICIA KAY PERRY			Is \$38,810.00	
TRI-COUNTY LARGE ANIMAL CLINIC	120725794	CHECK	10/16/2018	\$324.25
TRI-COUNTY LARGE ANIMAL CLINIC	120728608	CHECK	12/4/2018	\$90.00
TRI-COUNTY LARGE ANIMAL CLINIC	120735391	CHECK	4/2/2019	\$274.00
YTD Total For TRI-COUNTY LARGE ANIMAL CLINIC			Is \$688.25	
TRIEAGLE ENERGY LP	120725795	CHECK	10/16/2018	\$1,110.90
TRIEAGLE ENERGY LP	120726816	CHECK	11/6/2018	\$2,861.40
TRIEAGLE ENERGY LP	120726817	CHECK	11/6/2018	\$56.97
TRIEAGLE ENERGY LP	120727850	CHECK	11/20/2018	\$785.07
TRIEAGLE ENERGY LP	120727851	CHECK	11/20/2018	\$114.00
TRIEAGLE ENERGY LP	120728610	CHECK	12/4/2018	\$1,412.97

Vendor Name	Payment No	Method	Date	Amount
TRIEAGLE ENERGY LP	120729560	CHECK	12/18/2018	\$57.00
TRIEAGLE ENERGY LP	120730410	CHECK	1/8/2019	\$2,710.14
TRIEAGLE ENERGY LP	120731146	CHECK	1/15/2019	\$57.00
TRIEAGLE ENERGY LP	120732985	CHECK	2/19/2019	\$57.00
TRIEAGLE ENERGY LP	120734627	CHECK	3/19/2019	\$57.00
TRIEAGLE ENERGY LP	120736293	CHECK	4/16/2019	\$57.00
TRIEAGLE ENERGY LP	120738141	CHECK	5/21/2019	\$57.00
YTD Total For TRIEAGLE ENERGY LP			Is \$9,393.45	
TRI-ED DISTRIBUTION INC	120730408	CHECK	1/8/2019	\$250.74
YTD Total For TRI-ED DISTRIBUTION INC			Is \$250.74	
TRIMARK HOTEL CORP	120736294	CHECK	4/16/2019	\$1,603.29
YTD Total For TRIMARK HOTEL CORP			Is \$1,603.29	
TRIMBLE, LAUREN AUBURN	1200100227	EFT	12/18/2018	\$134.22
TRIMBLE, LAUREN AUBURN	1200102908	EFT	4/16/2019	\$129.35
YTD Total For TRIMBLE, LAUREN AUBURN			Is \$263.57	
TRINA JOHNSON DORSEY	1200102555	EFT	4/2/2019	\$1,250.00
TRINA JOHNSON DORSEY	1200102909	EFT	4/16/2019	\$1,620.00
TRINA JOHNSON DORSEY	1200103311	EFT	5/7/2019	\$780.00
TRINA JOHNSON DORSEY	1200104023	EFT	6/4/2019	\$2,010.00
TRINA JOHNSON DORSEY	1200104387	EFT	6/18/2019	\$3,010.00
TRINA JOHNSON DORSEY	1200104752	EFT	7/2/2019	\$1,345.00
TRINA JOHNSON DORSEY	1200105462	EFT	8/6/2019	\$8,640.00
TRINA JOHNSON DORSEY	1200105855	EFT	8/20/2019	\$9,200.00
TRINA JOHNSON DORSEY	1200106184	EFT	9/3/2019	\$2,060.00
TRINA JOHNSON DORSEY	1200106936	EFT	9/26/2019	\$450.00
TRINA JOHNSON DORSEY	120726818	CHECK	11/6/2018	\$7,340.00
TRINA JOHNSON DORSEY	120727852	CHECK	11/20/2018	\$17,600.00
TRINA JOHNSON DORSEY	120732085	CHECK	2/5/2019	\$10,810.00
TRINA JOHNSON DORSEY	120732986	CHECK	2/19/2019	\$21,970.00
TRINA JOHNSON DORSEY	120733750	CHECK	3/5/2019	\$3,820.00
TRINA JOHNSON DORSEY	120734628	CHECK	3/19/2019	\$3,320.00
YTD Total For TRINA JOHNSON DORSEY			Is \$95,225.00	
TRINETTE SHUNTAY FOUNTAIN	467267119	CHECK	11/6/2018	\$429.00
TRINETTE SHUNTAY FOUNTAIN	467268338	CHECK	11/20/2018	\$143.00
TRINETTE SHUNTAY FOUNTAIN	467269715	CHECK	12/18/2018	\$143.00
TRINETTE SHUNTAY FOUNTAIN	467271093	CHECK	1/15/2019	\$143.00
TRINETTE SHUNTAY FOUNTAIN	467272530	CHECK	2/19/2019	\$143.00
TRINETTE SHUNTAY FOUNTAIN	467273967	CHECK	3/19/2019	\$143.00
TRINETTE SHUNTAY FOUNTAIN	467275399	CHECK	4/16/2019	\$143.00
TRINETTE SHUNTAY FOUNTAIN	467276878	CHECK	5/21/2019	\$143.00
TRINETTE SHUNTAY FOUNTAIN	467278333	CHECK	6/18/2019	\$143.00
TRINETTE SHUNTAY FOUNTAIN	467279983	CHECK	7/16/2019	\$143.00
YTD Total For TRINETTE SHUNTAY FOUNTAIN			Is \$1,716.00	
TRINITA GREEN	467280177	CHECK	8/6/2019	\$22.89
TRINITA GREEN	467281452	CHECK	8/20/2019	\$16.00
TRINITA GREEN	467282837	CHECK	9/17/2019	\$16.00
YTD Total For TRINITA GREEN			Is \$54.89	
TRINITY BIOTECH DISTRIBUTION	120738142	CHECK	5/21/2019	\$117.54
TRINITY BIOTECH DISTRIBUTION	120744258	CHECK	9/3/2019	\$6,217.19
YTD Total For TRINITY BIOTECH DISTRIBUTION			Is \$6,334.73	
TRINITY CROSSING LP	120732086	CHECK	2/5/2019	\$800.00
TRINITY CROSSING LP	120732987	CHECK	2/19/2019	\$800.00
TRINITY CROSSING LP	120734629	CHECK	3/19/2019	\$800.00
TRINITY CROSSING LP	120736295	CHECK	4/16/2019	\$800.00
TRINITY CROSSING LP	120738143	CHECK	5/21/2019	\$800.00
TRINITY CROSSING LP	120739820	CHECK	6/18/2019	\$800.00
TRINITY CROSSING LP	120740634	CHECK	7/2/2019	\$800.00
YTD Total For TRINITY CROSSING LP			Is \$5,600.00	
TRINITY MATERIALS INC	120732988	CHECK	2/19/2019	\$3,258.90

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TRINITY MATERIALS INC			Is \$3,258.90	
TRINITY POE LLC	120740754	CHECK	7/5/2019	\$804.00
YTD Total For TRINITY POE LLC			Is \$804.00	
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120725796	CHECK	10/16/2018	\$354.50
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120726819	CHECK	11/6/2018	\$642.94
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120728611	CHECK	12/4/2018	\$884.80
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120730411	CHECK	1/8/2019	\$619.34
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120736296	CHECK	4/16/2019	\$1,745.22
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120738970	CHECK	6/4/2019	\$74.83
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120740635	CHECK	7/2/2019	\$551.35
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120742405	CHECK	8/6/2019	\$434.10
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120744259	CHECK	9/3/2019	\$360.33
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120746189	CHECK	9/26/2019	\$435.85
YTD Total For TRINITY VALLEY ELECTRIC COOPERATIVE INC			Is \$6,103.26	
TRIONIC WATER REFINING LLC	120726820	CHECK	11/6/2018	\$758.34
TRIONIC WATER REFINING LLC	120729561	CHECK	12/18/2018	\$758.34
TRIONIC WATER REFINING LLC	120731147	CHECK	1/15/2019	\$758.34
TRIONIC WATER REFINING LLC	120732087	CHECK	2/5/2019	\$758.34
TRIONIC WATER REFINING LLC	120732989	CHECK	2/19/2019	\$891.88
TRIONIC WATER REFINING LLC	120733751	CHECK	3/5/2019	\$3,148.76
TRIONIC WATER REFINING LLC	120735393	CHECK	4/2/2019	\$1,516.68
TRIONIC WATER REFINING LLC	120738144	CHECK	5/21/2019	\$758.34
TRIONIC WATER REFINING LLC	120738971	CHECK	6/4/2019	\$758.34
TRIONIC WATER REFINING LLC	120739821	CHECK	6/18/2019	\$758.34
TRIONIC WATER REFINING LLC	120742406	CHECK	8/6/2019	\$758.34
TRIONIC WATER REFINING LLC	120745222	CHECK	9/17/2019	\$1,516.68
YTD Total For TRIONIC WATER REFINING LLC			Is \$13,140.72	
TRIPLE D INVESTORS LP	467266879	CHECK	10/16/2018	\$969.00
TRIPLE D INVESTORS LP	467268339	CHECK	11/20/2018	\$969.00
TRIPLE D INVESTORS LP	467269716	CHECK	12/18/2018	\$969.00
TRIPLE D INVESTORS LP	467271094	CHECK	1/15/2019	\$969.00
TRIPLE D INVESTORS LP	467272531	CHECK	2/19/2019	\$969.00
TRIPLE D INVESTORS LP	467273968	CHECK	3/19/2019	\$969.00
TRIPLE D INVESTORS LP	467275400	CHECK	4/16/2019	\$969.00
YTD Total For TRIPLE D INVESTORS LP			Is \$6,783.00	
TRISHA L PHILLIPS CSR	1200099248	EFT	11/6/2018	\$113.00
TRISHA L PHILLIPS CSR	1200099591	EFT	11/20/2018	\$314.00
TRISHA L PHILLIPS CSR	1200099888	EFT	12/4/2018	\$69.00
TRISHA L PHILLIPS CSR	1200100228	EFT	12/18/2018	\$15.00
TRISHA L PHILLIPS CSR	1200100552	EFT	1/8/2019	\$102.00
TRISHA L PHILLIPS CSR	1200102556	EFT	4/2/2019	\$213.00
TRISHA L PHILLIPS CSR	1200104388	EFT	6/18/2019	\$108.00
TRISHA L PHILLIPS CSR	1200104753	EFT	7/2/2019	\$432.00
TRISHA L PHILLIPS CSR	1200105463	EFT	8/6/2019	\$729.50
TRISHA L PHILLIPS CSR	1200105856	EFT	8/20/2019	\$350.00
YTD Total For TRISHA L PHILLIPS CSR			Is \$2,445.50	
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670034602	EFT	10/16/2018	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670034925	EFT	11/20/2018	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670035230	EFT	12/18/2018	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670035531	EFT	1/15/2019	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670035854	EFT	2/19/2019	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670036178	EFT	3/19/2019	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670036494	EFT	4/16/2019	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670036820	EFT	5/21/2019	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670037130	EFT	6/18/2019	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670037349	EFT	7/2/2019	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670037845	EFT	8/20/2019	\$969.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670038134	EFT	9/17/2019	\$969.00
YTD Total For TRITANIUM PROPERTIES AND INVESTMENTS LLC			Is \$11,628.00	

Vendor Name	Payment No	Method	Date	Amount
TRITECH SOFTWARE SYSTEMS	120727853	CHECK	11/20/2018	\$129,804.81
TRITECH SOFTWARE SYSTEMS	120731148	CHECK	1/15/2019	\$3,192.00
TRITECH SOFTWARE SYSTEMS	120733752	CHECK	3/5/2019	\$1,100.16
TRITECH SOFTWARE SYSTEMS	120734630	CHECK	3/19/2019	\$172.57
TRITECH SOFTWARE SYSTEMS	120738145	CHECK	5/21/2019	\$3,192.00
TRITECH SOFTWARE SYSTEMS	120739822	CHECK	6/18/2019	\$5,985.00
YTD Total For TRITECH SOFTWARE SYSTEMS			Is \$143,446.54	
TROPHIES INC	120726821	CHECK	11/6/2018	\$51.00
TROPHIES INC	120727854	CHECK	11/20/2018	\$94.00
TROPHIES INC	120732088	CHECK	2/5/2019	\$280.50
TROPHIES INC	120734631	CHECK	3/19/2019	\$76.50
TROPHIES INC	120736297	CHECK	4/16/2019	\$76.50
TROPHIES INC	120738146	CHECK	5/21/2019	\$51.00
TROPHIES INC	120738972	CHECK	6/4/2019	\$76.50
TROPHIES INC	120740636	CHECK	7/2/2019	\$25.50
TROPHIES INC	120743392	CHECK	8/20/2019	\$68.00
YTD Total For TROPHIES INC			Is \$799.50	
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120741464	CHECK	7/16/2019	\$1,042.58
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120742407	CHECK	8/6/2019	\$595.76
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120744260	CHECK	9/3/2019	\$2,144.58
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120745223	CHECK	9/17/2019	\$1,191.52
YTD Total For TRT DEVELOPMENT COMPANY- SAN ANTONIO			Is \$4,974.44	
TRT DEVELOPMENT COMPANY-AUSTIN	120729562	CHECK	12/18/2018	\$747.50
TRT DEVELOPMENT COMPANY-AUSTIN	120730412	CHECK	1/8/2019	\$684.25
TRT DEVELOPMENT COMPANY-AUSTIN	120737298	CHECK	5/7/2019	\$639.40
TRT DEVELOPMENT COMPANY-AUSTIN	120738973	CHECK	6/4/2019	\$142.60
TRT DEVELOPMENT COMPANY-AUSTIN	120740637	CHECK	7/2/2019	\$427.80
YTD Total For TRT DEVELOPMENT COMPANY-AUSTIN			Is \$2,641.55	
TRT HOLDINGS INC	120732089	CHECK	2/5/2019	\$876.30
TRT HOLDINGS INC	120746190	CHECK	9/26/2019	\$506.00
YTD Total For TRT HOLDINGS INC			Is \$1,382.30	
TRUCK PRO INC	120729563	CHECK	12/18/2018	\$493.09
TRUCK PRO INC	120732090	CHECK	2/5/2019	\$127.47
YTD Total For TRUCK PRO INC			Is \$620.56	
TRUE REAL ESTATE MGMT LLC	467266880	CHECK	10/16/2018	\$1,165.00
TRUE REAL ESTATE MGMT LLC	467268340	CHECK	11/20/2018	\$306.00
TRUE REAL ESTATE MGMT LLC	467269717	CHECK	12/18/2018	\$1,295.00
TRUE REAL ESTATE MGMT LLC	467269892	CHECK	1/8/2019	\$2,000.00
TRUE REAL ESTATE MGMT LLC	467271095	CHECK	1/15/2019	\$2,295.00
TRUE REAL ESTATE MGMT LLC	467272532	CHECK	2/19/2019	\$2,295.00
TRUE REAL ESTATE MGMT LLC	467273969	CHECK	3/19/2019	\$1,250.00
TRUE REAL ESTATE MGMT LLC	467275401	CHECK	4/16/2019	\$1,250.00
TRUE REAL ESTATE MGMT LLC	467276879	CHECK	5/21/2019	\$1,250.00
TRUE REAL ESTATE MGMT LLC	467278334	CHECK	6/18/2019	\$1,250.00
TRUE REAL ESTATE MGMT LLC	467279051	CHECK	7/2/2019	\$1,250.00
TRUE REAL ESTATE MGMT LLC	467281453	CHECK	8/20/2019	\$1,250.00
TRUE REAL ESTATE MGMT LLC	467282838	CHECK	9/17/2019	\$1,250.00
YTD Total For TRUE REAL ESTATE MGMT LLC			Is \$18,106.00	
TT RESORT HOLDINGS JV LLC	120727855	CHECK	11/20/2018	\$7,497.84
TT RESORT HOLDINGS JV LLC	120727856	CHECK	11/20/2018	\$891.65
YTD Total For TT RESORT HOLDINGS JV LLC			Is \$8,389.49	
TTI ENVIRONMENTAL LABORATORIES	120732091	CHECK	2/5/2019	\$250.00
YTD Total For TTI ENVIRONMENTAL LABORATORIES			Is \$250.00	
TUAN DANG	467266881	CHECK	10/16/2018	\$735.00
TUAN DANG	467268341	CHECK	11/20/2018	\$735.00
TUAN DANG	467269718	CHECK	12/18/2018	\$83.00
TUAN DANG	467271096	CHECK	1/15/2019	\$83.00
TUAN DANG	467272533	CHECK	2/19/2019	\$83.00
TUAN DANG	467273970	CHECK	3/19/2019	\$2,525.00

Vendor Name	Payment No	Method	Date	Amount
TUAN DANG	467275402	CHECK	4/16/2019	\$897.00
TUAN DANG	467276880	CHECK	5/21/2019	\$897.00
TUAN DANG	467278335	CHECK	6/18/2019	\$897.00
TUAN DANG	467279984	CHECK	7/16/2019	\$897.00
TUAN DANG	467281454	CHECK	8/20/2019	\$897.00
TUAN DANG	467282839	CHECK	9/17/2019	\$897.00
YTD Total For TUAN DANG			Is \$9,626.00	
TUCKER, KATHY	120727857	CHECK	11/20/2018	\$11.99
YTD Total For TUCKER, KATHY			Is \$11.99	
TULANI WASHINGTON	1200102557	EFT	4/2/2019	\$400.00
TULANI WASHINGTON	1200102910	EFT	4/16/2019	\$550.00
TULANI WASHINGTON	1200103312	EFT	5/7/2019	\$1,500.00
TULANI WASHINGTON	1200103664	EFT	5/21/2019	\$100.00
TULANI WASHINGTON	1200104024	EFT	6/4/2019	\$600.00
TULANI WASHINGTON	1200104389	EFT	6/18/2019	\$350.00
TULANI WASHINGTON	1200104754	EFT	7/2/2019	\$800.00
TULANI WASHINGTON	1200105069	EFT	7/16/2019	\$400.00
TULANI WASHINGTON	1200105857	EFT	8/20/2019	\$1,100.00
TULANI WASHINGTON	1200106185	EFT	9/3/2019	\$950.00
TULANI WASHINGTON	1200106557	EFT	9/17/2019	\$500.00
TULANI WASHINGTON	1200106937	EFT	9/26/2019	\$1,300.00
TULANI WASHINGTON	120725797	CHECK	10/16/2018	\$400.00
TULANI WASHINGTON	120726822	CHECK	11/6/2018	\$600.00
TULANI WASHINGTON	120727858	CHECK	11/20/2018	\$400.00
TULANI WASHINGTON	120728612	CHECK	12/4/2018	\$1,000.00
TULANI WASHINGTON	120729564	CHECK	12/18/2018	\$400.00
TULANI WASHINGTON	120730413	CHECK	1/8/2019	\$1,000.00
TULANI WASHINGTON	120732092	CHECK	2/5/2019	\$6,050.00
TULANI WASHINGTON	120732990	CHECK	2/19/2019	\$700.00
TULANI WASHINGTON	120733753	CHECK	3/5/2019	\$500.00
TULANI WASHINGTON	120734632	CHECK	3/19/2019	\$100.00
YTD Total For TULANI WASHINGTON			Is \$19,700.00	
TULISA FERRELL	467277063	CHECK	6/4/2019	\$270.00
TULISA FERRELL	467278336	CHECK	6/18/2019	\$135.00
TULISA FERRELL	467279985	CHECK	7/16/2019	\$153.00
TULISA FERRELL	467281455	CHECK	8/20/2019	\$153.00
TULISA FERRELL	467282840	CHECK	9/17/2019	\$153.00
YTD Total For TULISA FERRELL			Is \$864.00	
TULSA COUNTY	120736298	CHECK	4/16/2019	\$50.00
YTD Total For TULSA COUNTY			Is \$50.00	
TUMEKAR WICKER	467266882	CHECK	10/16/2018	\$76.00
TUMEKAR WICKER	467268342	CHECK	11/20/2018	\$76.00
TUMEKAR WICKER	467269719	CHECK	12/18/2018	\$76.00
TUMEKAR WICKER	467271097	CHECK	1/15/2019	\$76.00
TUMEKAR WICKER	467272534	CHECK	2/19/2019	\$76.00
YTD Total For TUMEKAR WICKER			Is \$380.00	
TUNG K NGUYEN	467266883	CHECK	10/16/2018	\$1,439.00
TUNG K NGUYEN	467268343	CHECK	11/20/2018	\$577.00
TUNG K NGUYEN	467269720	CHECK	12/18/2018	\$577.00
TUNG K NGUYEN	467271098	CHECK	1/15/2019	\$577.00
TUNG K NGUYEN	467272535	CHECK	2/19/2019	\$2,858.62
TUNG K NGUYEN	467272727	CHECK	3/5/2019	\$1,950.43
TUNG K NGUYEN	467273971	CHECK	3/19/2019	\$1,258.00
TUNG K NGUYEN	467275403	CHECK	4/16/2019	\$1,933.00
TUNG K NGUYEN	467276881	CHECK	5/21/2019	\$1,220.00
TUNG K NGUYEN	467277064	CHECK	6/4/2019	\$886.00
TUNG K NGUYEN	467278337	CHECK	6/18/2019	\$1,393.00
TUNG K NGUYEN	467279052	CHECK	7/2/2019	\$643.00
TUNG K NGUYEN	467279986	CHECK	7/16/2019	\$750.00

Vendor Name	Payment No	Method	Date	Amount
TUNG K NGUYEN	467281456	CHECK	8/20/2019	\$750.00
TUNG K NGUYEN	467282841	CHECK	9/17/2019	\$1,323.00
YTD Total For TUNG K NGUYEN			Is \$18,135.05	
TUNSTLE-GARRETT, MONICA	1200098887	EFT	10/16/2018	\$409.09
TUNSTLE-GARRETT, MONICA	1200100553	EFT	1/8/2019	\$597.58
TUNSTLE-GARRETT, MONICA	1200102911	EFT	4/16/2019	\$163.12
TUNSTLE-GARRETT, MONICA	1200104025	EFT	6/4/2019	\$661.44
TUNSTLE-GARRETT, MONICA	1200105464	EFT	8/6/2019	\$246.34
TUNSTLE-GARRETT, MONICA	1200105858	EFT	8/20/2019	\$30.00
YTD Total For TUNSTLE-GARRETT, MONICA			Is \$2,107.57	
TURNBULL, JULIE M	1200103665	EFT	5/21/2019	\$537.51
TURNBULL, JULIE M	1200105465	EFT	8/6/2019	\$99.00
TURNBULL, JULIE M	1200105859	EFT	8/20/2019	\$1,564.35
TURNBULL, JULIE M	1200106938	EFT	9/26/2019	\$701.58
YTD Total For TURNBULL, JULIE M			Is \$2,902.44	
TURNER, ANDRE L	1280003999	EFT	8/6/2019	\$456.50
YTD Total For TURNER, ANDRE L			Is \$456.50	
TURNER, APRIL D	1200103666	EFT	5/21/2019	\$37.73
YTD Total For TURNER, APRIL D			Is \$37.73	
TURNER, ROBERT	1200106558	EFT	9/17/2019	\$10.21
YTD Total For TURNER, ROBERT			Is \$10.21	
TURNER, SHERRI LYN	1200104026	EFT	6/4/2019	\$619.71
YTD Total For TURNER, SHERRI LYN			Is \$619.71	
TURNPIKE PROTECTIVE CORP	120734633	CHECK	3/19/2019	\$17,854.04
YTD Total For TURNPIKE PROTECTIVE CORP			Is \$17,854.04	
TUSCALOOSA HOUSING AUTHORITY	467272536	CHECK	2/19/2019	\$1,576.46
YTD Total For TUSCALOOSA HOUSING AUTHORITY			Is \$1,576.46	
TUYET NGUYEN	467266884	CHECK	10/16/2018	\$1,971.00
TUYET NGUYEN	467268344	CHECK	11/20/2018	\$1,971.00
TUYET NGUYEN	467269721	CHECK	12/18/2018	\$2,183.00
TUYET NGUYEN	467271099	CHECK	1/15/2019	\$2,144.00
TUYET NGUYEN	467272537	CHECK	2/19/2019	\$2,144.00
TUYET NGUYEN	467273972	CHECK	3/19/2019	\$2,144.00
TUYET NGUYEN	467275404	CHECK	4/16/2019	\$2,144.00
TUYET NGUYEN	467276882	CHECK	5/21/2019	\$2,144.00
TUYET NGUYEN	467278338	CHECK	6/18/2019	\$2,144.00
TUYET NGUYEN	467279053	CHECK	7/2/2019	\$2,219.00
TUYET NGUYEN	467279987	CHECK	7/16/2019	\$75.00
TUYET NGUYEN	467281457	CHECK	8/20/2019	\$2,125.00
TUYET NGUYEN	467282842	CHECK	9/17/2019	\$2,172.00
YTD Total For TUYET NGUYEN			Is \$25,580.00	
TWAMEEKA DAVIS	467266885	CHECK	10/16/2018	\$48.00
TWAMEEKA DAVIS	467268345	CHECK	11/20/2018	\$48.00
TWAMEEKA DAVIS	467269722	CHECK	12/18/2018	\$48.00
TWAMEEKA DAVIS	467271100	CHECK	1/15/2019	\$48.00
TWAMEEKA DAVIS	467272538	CHECK	2/19/2019	\$48.00
YTD Total For TWAMEEKA DAVIS			Is \$240.00	
TWANA W ALLEN	1200098635	EFT	10/2/2018	\$1,299.38
TWANA W ALLEN	1200098888	EFT	10/16/2018	\$2,760.00
TWANA W ALLEN	1200099249	EFT	11/6/2018	\$5,209.48
TWANA W ALLEN	1200099592	EFT	11/20/2018	\$3,090.00
TWANA W ALLEN	1200099889	EFT	12/4/2018	\$1,650.00
TWANA W ALLEN	1200100229	EFT	12/18/2018	\$1,550.00
TWANA W ALLEN	1200100554	EFT	1/8/2019	\$2,650.00
TWANA W ALLEN	1200100832	EFT	1/15/2019	\$3,000.00
TWANA W ALLEN	1200101210	EFT	2/5/2019	\$3,530.00
TWANA W ALLEN	1200101564	EFT	2/19/2019	\$3,630.00
TWANA W ALLEN	1200101874	EFT	3/5/2019	\$160.00
TWANA W ALLEN	1200102238	EFT	3/19/2019	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
TWANA W ALLEN	1200102558	EFT	4/2/2019	\$2,510.00
TWANA W ALLEN	1200102912	EFT	4/16/2019	\$2,310.00
TWANA W ALLEN	1200103313	EFT	5/7/2019	\$1,520.00
TWANA W ALLEN	1200103667	EFT	5/21/2019	\$2,670.00
TWANA W ALLEN	1200104390	EFT	6/18/2019	\$1,390.00
TWANA W ALLEN	1200104755	EFT	7/2/2019	\$1,760.00
TWANA W ALLEN	1200105070	EFT	7/16/2019	\$1,520.00
TWANA W ALLEN	1200105466	EFT	8/6/2019	\$900.00
TWANA W ALLEN	1200105860	EFT	8/20/2019	\$6,110.00
TWANA W ALLEN	1200106186	EFT	9/3/2019	\$2,930.00
TWANA W ALLEN	1200106559	EFT	9/17/2019	\$4,320.00
TWANA W ALLEN	1200106939	EFT	9/26/2019	\$1,400.00
YTD Total For TWANA W ALLEN			Is \$59,068.86	
TWIN OAKS CREMATORY	120734634	CHECK	3/19/2019	\$1,040.00
TWIN OAKS CREMATORY	120744261	CHECK	9/3/2019	\$520.00
YTD Total For TWIN OAKS CREMATORY			Is \$1,560.00	
TWINNETTE REEDY	467266886	CHECK	10/16/2018	\$6.00
YTD Total For TWINNETTE REEDY			Is \$6.00	
TWO SISTERS CATERING	120733754	CHECK	3/5/2019	\$2,000.00
YTD Total For TWO SISTERS CATERING			Is \$2,000.00	
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120729565	CHECK	12/18/2018	\$7,673.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120734635	CHECK	3/19/2019	\$7,673.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120739823	CHECK	6/18/2019	\$7,673.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120743393	CHECK	8/20/2019	\$7,671.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120744262	CHECK	9/3/2019	\$12,513.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128017621	CHECK	11/20/2018	\$978.50
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128017854	CHECK	6/7/2019	\$12,163.67
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128017868	CHECK	6/18/2019	\$817.50
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128017916	CHECK	8/6/2019	\$6,709.45
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128017931	CHECK	8/20/2019	\$1,830.88
YTD Total For TX ASSOC OF COUNTIES RISK MANAGEMENT POOL			Is \$65,703.00	
TX ASSOC OF DOMESTIC RELATIONS	120746191	CHECK	9/26/2019	\$1,000.00
YTD Total For TX ASSOC OF DOMESTIC RELATIONS			Is \$1,000.00	
TX ASSOC OF ELECTION ADMINSTRATORS	120729566	CHECK	12/18/2018	\$1,250.00
TX ASSOC OF ELECTION ADMINSTRATORS	120730414	CHECK	1/8/2019	\$100.00
YTD Total For TX ASSOC OF ELECTION ADMINSTRATORS			Is \$1,350.00	
TX ASSOC OF SCHOOL RESOURCE OFFICERS	120737299	CHECK	5/7/2019	\$295.00
YTD Total For TX ASSOC OF SCHOOL RESOURCE OFFICERS			Is \$295.00	
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120735394	CHECK	4/2/2019	\$400.00
YTD Total For TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC			Is \$400.00	
TX CENTER FOR THE JUDICIARY INC	120727859	CHECK	11/20/2018	\$60.00
TX CENTER FOR THE JUDICIARY INC	120732991	CHECK	2/19/2019	\$90.00
TX CENTER FOR THE JUDICIARY INC	120733755	CHECK	3/5/2019	\$60.00
TX CENTER FOR THE JUDICIARY INC	120734636	CHECK	3/19/2019	\$60.00
TX CENTER FOR THE JUDICIARY INC	120734637	CHECK	3/19/2019	\$60.00
TX CENTER FOR THE JUDICIARY INC	120737300	CHECK	5/7/2019	\$320.00
TX CENTER FOR THE JUDICIARY INC	120743394	CHECK	8/20/2019	\$550.00
YTD Total For TX CENTER FOR THE JUDICIARY INC			Is \$1,200.00	
TX CO & DISTRICT RETIREMENT SYSTEM	1200098644	EFT	10/5/2018	\$5,853,742.30
TX CO & DISTRICT RETIREMENT SYSTEM	1200098915	EFT	10/19/2018	\$5,911,130.83
TX CO & DISTRICT RETIREMENT SYSTEM	1200098923	EFT	11/2/2018	\$3,082,317.93
TX CO & DISTRICT RETIREMENT SYSTEM	1200099276	EFT	11/16/2018	\$3,023,195.67
TX CO & DISTRICT RETIREMENT SYSTEM	1200099617	EFT	11/30/2018	\$3,129,818.07
TX CO & DISTRICT RETIREMENT SYSTEM	1200099915	EFT	12/14/2018	\$3,101,243.71
TX CO & DISTRICT RETIREMENT SYSTEM	1200100270	EFT	12/28/2018	\$3,040,842.72
TX CO & DISTRICT RETIREMENT SYSTEM	1200100574	EFT	1/11/2019	\$3,334,276.18
TX CO & DISTRICT RETIREMENT SYSTEM	1200100862	EFT	1/25/2019	\$3,024,856.93
TX CO & DISTRICT RETIREMENT SYSTEM	1200101237	EFT	2/8/2019	\$3,101,947.37
TX CO & DISTRICT RETIREMENT SYSTEM	1200101601	EFT	2/22/2019	\$3,032,086.53

Vendor Name	Payment No	Method	Date	Amount
TX CO & DISTRICT RETIREMENT SYSTEM	1200101904	EFT	3/8/2019	\$3,057,851.87
TX CO & DISTRICT RETIREMENT SYSTEM	1200102264	EFT	3/22/2019	\$3,062,365.38
TX CO & DISTRICT RETIREMENT SYSTEM	1200102581	EFT	4/5/2019	\$3,071,960.61
TX CO & DISTRICT RETIREMENT SYSTEM	1200102943	EFT	4/19/2019	\$3,068,919.43
TX CO & DISTRICT RETIREMENT SYSTEM	1200102961	EFT	5/3/2019	\$3,067,363.72
TX CO & DISTRICT RETIREMENT SYSTEM	1200103357	EFT	5/17/2019	\$3,101,450.88
TX CO & DISTRICT RETIREMENT SYSTEM	1200103733	EFT	5/31/2019	\$3,060,783.92
TX CO & DISTRICT RETIREMENT SYSTEM	1200104060	EFT	6/14/2019	\$3,138,640.07
TX CO & DISTRICT RETIREMENT SYSTEM	1200104459	EFT	6/28/2019	\$3,054,387.03
TX CO & DISTRICT RETIREMENT SYSTEM	1200104785	EFT	7/12/2019	\$3,118,386.90
TX CO & DISTRICT RETIREMENT SYSTEM	1200105095	EFT	7/26/2019	\$3,058,623.58
TX CO & DISTRICT RETIREMENT SYSTEM	1200105497	EFT	8/9/2019	\$3,082,365.54
TX CO & DISTRICT RETIREMENT SYSTEM	1200105889	EFT	8/23/2019	\$3,115,775.37
TX CO & DISTRICT RETIREMENT SYSTEM	1200106211	EFT	9/6/2019	\$3,077,632.20
TX CO & DISTRICT RETIREMENT SYSTEM	1200106589	EFT	9/20/2019	\$3,148,579.51
TX CO & DISTRICT RETIREMENT SYSTEM	120738147	CHECK	5/21/2019	\$255.00
TX CO & DISTRICT RETIREMENT SYSTEM	120740638	CHECK	7/2/2019	\$255.00
YTD Total For TX CO & DISTRICT RETIREMENT SYSTEM			Is \$85,921,054.25	
TX COLLEGE OF PROBATE JUDGES	120732093	CHECK	2/5/2019	\$750.00
TX COLLEGE OF PROBATE JUDGES	120733756	CHECK	3/5/2019	\$1,125.00
TX COLLEGE OF PROBATE JUDGES	120733895	CHECK	3/8/2019	\$1,125.00
TX COLLEGE OF PROBATE JUDGES	120734638	CHECK	3/19/2019	\$375.00
TX COLLEGE OF PROBATE JUDGES	120740639	CHECK	7/2/2019	\$600.00
TX COLLEGE OF PROBATE JUDGES	120742408	CHECK	8/6/2019	\$1,800.00
TX COLLEGE OF PROBATE JUDGES	120743395	CHECK	8/20/2019	\$450.00
YTD Total For TX COLLEGE OF PROBATE JUDGES			Is \$6,225.00	
TX COMMISSION ON FIRE PROTECTION	120725798	CHECK	10/16/2018	\$75.00
TX COMMISSION ON FIRE PROTECTION	120746192	CHECK	9/26/2019	\$75.00
YTD Total For TX COMMISSION ON FIRE PROTECTION			Is \$150.00	
TX COMPTROLLER OF PUBLIC ACCOUNTS	120733757	CHECK	3/5/2019	\$46.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120735395	CHECK	4/2/2019	\$44.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120737301	CHECK	5/7/2019	\$100.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120738148	CHECK	5/21/2019	\$44.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000375	CHECK	10/29/2018	\$0.70
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000376	CHECK	10/29/2018	\$640.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000377	CHECK	10/29/2018	\$624,515.88
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000380	CHECK	1/29/2019	\$558,440.06
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000381	CHECK	1/29/2019	\$780.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000384	CHECK	4/25/2019	\$593,809.11
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000385	CHECK	4/25/2019	\$290.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000390	CHECK	7/30/2019	\$637,797.61
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000391	CHECK	7/30/2019	\$219.00
YTD Total For TX COMPTROLLER OF PUBLIC ACCOUNTS			Is \$2,416,726.36	
TX CONFERENCE URBAN COUNTIES	120726823	CHECK	11/6/2018	\$68,454.00
TX CONFERENCE URBAN COUNTIES	120728613	CHECK	12/4/2018	\$934,691.00
TX CONFERENCE URBAN COUNTIES	120729567	CHECK	12/18/2018	\$425.00
TX CONFERENCE URBAN COUNTIES	120731149	CHECK	1/15/2019	\$380,444.00
TX CONFERENCE URBAN COUNTIES	120732992	CHECK	2/19/2019	\$4,449,650.56
TX CONFERENCE URBAN COUNTIES	120734791	CHECK	3/29/2019	\$0.00
TX CONFERENCE URBAN COUNTIES	120744263	CHECK	9/3/2019	\$400.00
TX CONFERENCE URBAN COUNTIES	120745224	CHECK	9/17/2019	\$57,390.00
YTD Total For TX CONFERENCE URBAN COUNTIES			Is \$5,891,454.56	
TX CORRECTIONS ASSOC	120727860	CHECK	11/20/2018	\$35.00
TX CORRECTIONS ASSOC	128017869	CHECK	6/18/2019	\$500.00
YTD Total For TX CORRECTIONS ASSOC			Is \$535.00	
TX COURT REPORTERS ASSOCIATION	120738149	CHECK	5/21/2019	\$395.00
YTD Total For TX COURT REPORTERS ASSOCIATION			Is \$395.00	
TX CRIST HOUSING LP	467266887	CHECK	10/16/2018	\$642.00
TX CRIST HOUSING LP	467268346	CHECK	11/20/2018	\$1,934.00

Vendor Name	Payment No	Method	Date	Amount
TX CRIST HOUSING LP	467269723	CHECK	12/18/2018	\$1,153.00
TX CRIST HOUSING LP	467271101	CHECK	1/15/2019	\$1,153.00
TX CRIST HOUSING LP	467272539	CHECK	2/19/2019	\$1,153.00
TX CRIST HOUSING LP	467273973	CHECK	3/19/2019	\$1,153.00
TX CRIST HOUSING LP	467275405	CHECK	4/16/2019	\$1,153.00
TX CRIST HOUSING LP	467276883	CHECK	5/21/2019	\$1,153.00
TX CRIST HOUSING LP	467278339	CHECK	6/18/2019	\$1,153.00
TX CRIST HOUSING LP	467279054	CHECK	7/2/2019	\$1,153.00
TX CRIST HOUSING LP	467281458	CHECK	8/20/2019	\$1,153.00
TX CRIST HOUSING LP	467282843	CHECK	9/17/2019	\$1,152.00
YTD Total For TX CRIST HOUSING LP			Is \$14,105.00	
TX DEFENDER SERVICE	120731150	CHECK	1/15/2019	\$1,971.50
TX DEFENDER SERVICE	120732094	CHECK	2/5/2019	\$428.44
TX DEFENDER SERVICE	120735396	CHECK	4/2/2019	\$1,394.44
TX DEFENDER SERVICE	120738150	CHECK	5/21/2019	\$9.10
TX DEFENDER SERVICE	120739824	CHECK	6/18/2019	\$2,470.09
TX DEFENDER SERVICE	120741465	CHECK	7/16/2019	\$5,543.08
YTD Total For TX DEFENDER SERVICE			Is \$11,816.65	
TX DEPT HOUSING & COMMUNITY AFFAIRS	467266888	CHECK	10/16/2018	\$1,147.70
TX DEPT HOUSING & COMMUNITY AFFAIRS	467268347	CHECK	11/20/2018	\$1,147.70
TX DEPT HOUSING & COMMUNITY AFFAIRS	467269724	CHECK	12/18/2018	\$1,147.70
TX DEPT HOUSING & COMMUNITY AFFAIRS	467271102	CHECK	1/15/2019	\$1,147.70
YTD Total For TX DEPT HOUSING & COMMUNITY AFFAIRS			Is \$4,590.80	
TX DEPT LICENSING & REGULATION	120733758	CHECK	3/5/2019	\$140.00
TX DEPT LICENSING & REGULATION	120733759	CHECK	3/5/2019	\$140.00
TX DEPT LICENSING & REGULATION	120735397	CHECK	4/2/2019	\$210.00
TX DEPT LICENSING & REGULATION	120737302	CHECK	5/7/2019	\$70.00
TX DEPT LICENSING & REGULATION	120737303	CHECK	5/7/2019	\$70.00
TX DEPT LICENSING & REGULATION	120738974	CHECK	6/4/2019	\$70.00
TX DEPT LICENSING & REGULATION	120739825	CHECK	6/18/2019	\$105.00
TX DEPT LICENSING & REGULATION	120740640	CHECK	7/2/2019	\$105.00
TX DEPT LICENSING & REGULATION	120741466	CHECK	7/16/2019	\$280.00
YTD Total For TX DEPT LICENSING & REGULATION			Is \$1,190.00	
TX DEPT OF TRANSPORTATION	120725799	CHECK	10/16/2018	\$15,000.00
TX DEPT OF TRANSPORTATION	120732095	CHECK	2/5/2019	\$18,510.80
TX DEPT OF TRANSPORTATION	424000760	CHECK	11/19/2018	\$461,034.50
YTD Total For TX DEPT OF TRANSPORTATION			Is \$494,545.30	
TX DISTRICT & CO ATTORNEYS ASSOC	120728614	CHECK	12/4/2018	\$83.00
TX DISTRICT & CO ATTORNEYS ASSOC	120729568	CHECK	12/18/2018	\$188.00
TX DISTRICT & CO ATTORNEYS ASSOC	120730415	CHECK	1/8/2019	\$700.00
TX DISTRICT & CO ATTORNEYS ASSOC	120731151	CHECK	1/15/2019	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120731152	CHECK	1/15/2019	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120731153	CHECK	1/15/2019	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120731154	CHECK	1/15/2019	\$175.00
TX DISTRICT & CO ATTORNEYS ASSOC	120731155	CHECK	1/15/2019	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120733760	CHECK	3/5/2019	\$175.00
TX DISTRICT & CO ATTORNEYS ASSOC	120734639	CHECK	3/19/2019	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120735398	CHECK	4/2/2019	\$2,100.00
TX DISTRICT & CO ATTORNEYS ASSOC	120735399	CHECK	4/2/2019	\$957.00
TX DISTRICT & CO ATTORNEYS ASSOC	120736299	CHECK	4/16/2019	\$3,324.00
TX DISTRICT & CO ATTORNEYS ASSOC	120737304	CHECK	5/7/2019	\$1,400.00
TX DISTRICT & CO ATTORNEYS ASSOC	120738975	CHECK	6/4/2019	\$6,344.00
TX DISTRICT & CO ATTORNEYS ASSOC	120739826	CHECK	6/18/2019	\$100.00
TX DISTRICT & CO ATTORNEYS ASSOC	120741467	CHECK	7/16/2019	\$4,550.00
TX DISTRICT & CO ATTORNEYS ASSOC	120742409	CHECK	8/6/2019	\$100.00
TX DISTRICT & CO ATTORNEYS ASSOC	120743396	CHECK	8/20/2019	\$150.00
TX DISTRICT & CO ATTORNEYS ASSOC	120744264	CHECK	9/3/2019	\$350.00
YTD Total For TX DISTRICT & CO ATTORNEYS ASSOC			Is \$22,446.00	
TX FIRE CHIEFS ASSOC	120734640	CHECK	3/19/2019	\$385.00

Vendor Name	Payment No	Method	Date	Amount
TX FIRE CHIEFS ASSOC	120743397	CHECK	8/20/2019	\$369.00
YTD Total For TX FIRE CHIEFS ASSOC			Is \$754.00	
TX FIRE MARSHAL ASSOC	120744265	CHECK	9/3/2019	\$500.00
YTD Total For TX FIRE MARSHAL ASSOC			Is \$500.00	
TX GUARANTEED STUDENT LOAN CORP	120725189	CHECK	10/5/2018	\$1,097.14
TX GUARANTEED STUDENT LOAN CORP	120725918	CHECK	10/19/2018	\$1,348.03
TX GUARANTEED STUDENT LOAN CORP	120725999	CHECK	11/2/2018	\$1,441.73
TX GUARANTEED STUDENT LOAN CORP	120727026	CHECK	11/16/2018	\$1,457.61
TX GUARANTEED STUDENT LOAN CORP	120728010	CHECK	11/30/2018	\$1,262.92
TX GUARANTEED STUDENT LOAN CORP	120728779	CHECK	12/14/2018	\$1,273.95
TX GUARANTEED STUDENT LOAN CORP	120729714	CHECK	12/28/2018	\$993.75
TX GUARANTEED STUDENT LOAN CORP	120730591	CHECK	1/11/2019	\$1,089.86
TX GUARANTEED STUDENT LOAN CORP	120731272	CHECK	1/25/2019	\$1,025.77
TX GUARANTEED STUDENT LOAN CORP	120732231	CHECK	2/8/2019	\$998.50
TX GUARANTEED STUDENT LOAN CORP	120733136	CHECK	2/22/2019	\$1,013.20
TX GUARANTEED STUDENT LOAN CORP	120733869	CHECK	3/8/2019	\$1,018.11
TX GUARANTEED STUDENT LOAN CORP	120734765	CHECK	3/22/2019	\$993.60
TX GUARANTEED STUDENT LOAN CORP	120735521	CHECK	4/5/2019	\$993.60
TX GUARANTEED STUDENT LOAN CORP	120736427	CHECK	4/19/2019	\$943.68
TX GUARANTEED STUDENT LOAN CORP	120736540	CHECK	5/3/2019	\$499.67
TX GUARANTEED STUDENT LOAN CORP	120737450	CHECK	5/17/2019	\$536.44
TX GUARANTEED STUDENT LOAN CORP	120738366	CHECK	5/31/2019	\$499.67
TX GUARANTEED STUDENT LOAN CORP	120739104	CHECK	6/14/2019	\$556.36
TX GUARANTEED STUDENT LOAN CORP	120740007	CHECK	6/28/2019	\$600.80
TX GUARANTEED STUDENT LOAN CORP	120740812	CHECK	7/12/2019	\$619.26
TX GUARANTEED STUDENT LOAN CORP	120741572	CHECK	7/26/2019	\$536.90
TX GUARANTEED STUDENT LOAN CORP	120742600	CHECK	8/9/2019	\$583.45
TX GUARANTEED STUDENT LOAN CORP	120743530	CHECK	8/23/2019	\$256.32
TX GUARANTEED STUDENT LOAN CORP	120744427	CHECK	9/6/2019	\$290.79
YTD Total For TX GUARANTEED STUDENT LOAN CORP			Is \$21,931.11	
TX JOHN WEST HOUSING LP	120727861	CHECK	11/20/2018	\$3,925.53
TX JOHN WEST HOUSING LP	120729569	CHECK	12/18/2018	\$1,726.71
TX JOHN WEST HOUSING LP	120731156	CHECK	1/15/2019	\$1,726.71
TX JOHN WEST HOUSING LP	120732993	CHECK	2/19/2019	\$1,726.71
TX JOHN WEST HOUSING LP	120734641	CHECK	3/19/2019	\$1,726.71
TX JOHN WEST HOUSING LP	120736300	CHECK	4/16/2019	\$1,726.71
TX JOHN WEST HOUSING LP	120738299	CHECK	5/24/2019	\$1,726.71
TX JOHN WEST HOUSING LP	120740902	CHECK	7/12/2019	\$1,726.71
TX JOHN WEST HOUSING LP	120741468	CHECK	7/16/2019	\$1,726.71
TX JOHN WEST HOUSING LP	120743398	CHECK	8/20/2019	\$1,726.71
TX JOHN WEST HOUSING LP	120745225	CHECK	9/17/2019	\$1,783.51
TX JOHN WEST HOUSING LP	467266889	CHECK	10/16/2018	\$6,885.82
TX JOHN WEST HOUSING LP	467268348	CHECK	11/20/2018	\$5,392.00
TX JOHN WEST HOUSING LP	467268515	CHECK	12/4/2018	\$1,175.25
TX JOHN WEST HOUSING LP	467269725	CHECK	12/18/2018	\$7,157.00
TX JOHN WEST HOUSING LP	467271103	CHECK	1/15/2019	\$7,876.43
TX JOHN WEST HOUSING LP	467272540	CHECK	2/19/2019	\$7,641.00
TX JOHN WEST HOUSING LP	467273974	CHECK	3/19/2019	\$7,461.00
TX JOHN WEST HOUSING LP	467275406	CHECK	4/16/2019	\$6,846.00
TX JOHN WEST HOUSING LP	467276884	CHECK	5/21/2019	\$5,676.00
TX JOHN WEST HOUSING LP	467278340	CHECK	6/18/2019	\$7,079.00
TX JOHN WEST HOUSING LP	467279055	CHECK	7/2/2019	\$4,797.00
TX JOHN WEST HOUSING LP	467279988	CHECK	7/16/2019	\$2,288.00
TX JOHN WEST HOUSING LP	467281459	CHECK	8/20/2019	\$7,155.00
TX JOHN WEST HOUSING LP	467282844	CHECK	9/17/2019	\$7,213.00
YTD Total For TX JOHN WEST HOUSING LP			Is \$105,891.93	
TX LEGISLATIVE SERVICE	120730416	CHECK	1/8/2019	\$6,440.00
YTD Total For TX LEGISLATIVE SERVICE			Is \$6,440.00	
TX NARCOTIC OFFICERS ASSN	120738151	CHECK	5/21/2019	\$1,625.00

Vendor Name	Payment No	Method	Date	Amount
TX NARCOTIC OFFICERS ASSN	120742410	CHECK	8/6/2019	\$325.00
YTD Total For TX NARCOTIC OFFICERS ASSN			Is \$1,950.00	
TX PROBATION ASSOCIATION	128017740	CHECK	3/5/2019	\$150.00
TX PROBATION ASSOCIATION	128017759	CHECK	3/19/2019	\$150.00
TX PROBATION ASSOCIATION	128017917	CHECK	8/6/2019	\$900.00
TX PROBATION ASSOCIATION	128017932	CHECK	8/20/2019	\$150.00
YTD Total For TX PROBATION ASSOCIATION			Is \$1,350.00	
TX ST LIBRARY & ARCHIVES COMMISSION	120728615	CHECK	12/4/2018	\$20.25
YTD Total For TX ST LIBRARY & ARCHIVES COMMISSION			Is \$20.25	
TX STANDARD CONSTRUCTION INC	120726824	CHECK	11/6/2018	\$146,254.29
TX STANDARD CONSTRUCTION INC	120732096	CHECK	2/5/2019	\$53,390.70
TX STANDARD CONSTRUCTION INC	120745226	CHECK	9/17/2019	\$499,740.94
YTD Total For TX STANDARD CONSTRUCTION INC			Is \$699,385.93	
TX STATE BUREAU OF VITAL STATISTICS	120726825	CHECK	11/6/2018	\$10.00
TX STATE BUREAU OF VITAL STATISTICS	120729570	CHECK	12/18/2018	\$47.00
TX STATE BUREAU OF VITAL STATISTICS	120730417	CHECK	1/8/2019	\$15.00
TX STATE BUREAU OF VITAL STATISTICS	120733761	CHECK	3/5/2019	\$15.00
TX STATE BUREAU OF VITAL STATISTICS	120734642	CHECK	3/19/2019	\$22.00
TX STATE BUREAU OF VITAL STATISTICS	120735400	CHECK	4/2/2019	\$88.00
TX STATE BUREAU OF VITAL STATISTICS	120738152	CHECK	5/21/2019	\$47.00
YTD Total For TX STATE BUREAU OF VITAL STATISTICS			Is \$244.00	
TX STATE DIRECTORY PRESS	120732097	CHECK	2/5/2019	\$501.60
TX STATE DIRECTORY PRESS	470005022	CHECK	2/5/2019	\$133.35
YTD Total For TX STATE DIRECTORY PRESS			Is \$634.95	
TX TENISON HOUSING LP	1200099593	EFT	11/20/2018	\$1,634.20
TX TENISON HOUSING LP	1200100230	EFT	12/18/2018	\$817.10
TX TENISON HOUSING LP	1200100833	EFT	1/15/2019	\$817.10
TX TENISON HOUSING LP	1200101565	EFT	2/19/2019	\$817.10
TX TENISON HOUSING LP	1200102239	EFT	3/19/2019	\$817.10
TX TENISON HOUSING LP	1200102913	EFT	4/16/2019	\$817.10
TX TENISON HOUSING LP	1200103722	EFT	5/24/2019	\$591.77
TX TENISON HOUSING LP	1200104812	EFT	7/12/2019	\$591.77
TX TENISON HOUSING LP	1200105071	EFT	7/16/2019	\$591.77
TX TENISON HOUSING LP	1200105861	EFT	8/20/2019	\$591.77
TX TENISON HOUSING LP	1200106560	EFT	9/17/2019	\$591.77
TX TENISON HOUSING LP	4670034603	EFT	10/16/2018	\$2,618.00
TX TENISON HOUSING LP	4670034926	EFT	11/20/2018	\$2,764.00
TX TENISON HOUSING LP	4670035231	EFT	12/18/2018	\$2,715.00
TX TENISON HOUSING LP	4670035532	EFT	1/15/2019	\$2,715.00
TX TENISON HOUSING LP	4670035855	EFT	2/19/2019	\$2,722.00
TX TENISON HOUSING LP	4670036179	EFT	3/19/2019	\$2,722.00
TX TENISON HOUSING LP	4670036495	EFT	4/16/2019	\$2,722.00
TX TENISON HOUSING LP	4670036821	EFT	5/21/2019	\$2,765.00
TX TENISON HOUSING LP	4670037131	EFT	6/18/2019	\$2,765.00
TX TENISON HOUSING LP	4670037350	EFT	7/2/2019	\$1,030.00
TX TENISON HOUSING LP	4670037529	EFT	7/16/2019	\$1,735.00
TX TENISON HOUSING LP	4670037846	EFT	8/20/2019	\$2,765.00
TX TENISON HOUSING LP	4670038135	EFT	9/17/2019	\$2,406.00
YTD Total For TX TENISON HOUSING LP			Is \$41,122.55	
TX WORKFORCE COMMISSION	120740641	CHECK	7/2/2019	\$1,500.00
TX WORKFORCE COMMISSION	128017622	CHECK	11/20/2018	\$1,500.00
YTD Total For TX WORKFORCE COMMISSION			Is \$3,000.00	
TXFACT LLC	120725800	CHECK	10/16/2018	\$2,279.03
TXFACT LLC	120732098	CHECK	2/5/2019	\$295.00
YTD Total For TXFACT LLC			Is \$2,574.03	
TXHP HUNTSVILLE OPCO LLC	120739827	CHECK	6/18/2019	\$531.10
TXHP HUNTSVILLE OPCO LLC	120741469	CHECK	7/16/2019	\$531.63
YTD Total For TXHP HUNTSVILLE OPCO LLC			Is \$1,062.73	
TXU ENERGY SERVICES	120725801	CHECK	10/16/2018	\$1,273.00

Vendor Name	Payment No	Method	Date	Amount
TXU ENERGY SERVICES	120725810	CHECK	10/16/2018	\$139,133.66
TXU ENERGY SERVICES	120726826	CHECK	11/6/2018	\$1,449.95
TXU ENERGY SERVICES	120726894	CHECK	11/6/2018	\$445,536.11
TXU ENERGY SERVICES	120727862	CHECK	11/20/2018	\$2,887.16
TXU ENERGY SERVICES	120727869	CHECK	11/20/2018	\$85,292.05
TXU ENERGY SERVICES	120728668	CHECK	12/4/2018	\$243,563.20
TXU ENERGY SERVICES	120728669	CHECK	12/4/2018	\$1,044.65
TXU ENERGY SERVICES	120729574	CHECK	12/18/2018	\$41,840.39
TXU ENERGY SERVICES	120729575	CHECK	12/18/2018	\$1,434.96
TXU ENERGY SERVICES	120730486	CHECK	1/8/2019	\$467,706.83
TXU ENERGY SERVICES	120730487	CHECK	1/8/2019	\$842.19
TXU ENERGY SERVICES	120731157	CHECK	1/15/2019	\$1,332.20
TXU ENERGY SERVICES	120731159	CHECK	1/15/2019	\$16,037.81
TXU ENERGY SERVICES	120732103	CHECK	2/5/2019	\$39,583.41
TXU ENERGY SERVICES	120732104	CHECK	2/5/2019	\$2,066.48
TXU ENERGY SERVICES	120732994	CHECK	2/19/2019	\$1,261.82
TXU ENERGY SERVICES	120732998	CHECK	2/19/2019	\$32,919.24
TXU ENERGY SERVICES	120733762	CHECK	3/5/2019	\$426.86
TXU ENERGY SERVICES	120733767	CHECK	3/5/2019	\$50,906.26
TXU ENERGY SERVICES	120733768	CHECK	3/5/2019	\$1,774.19
TXU ENERGY SERVICES	120734647	CHECK	3/19/2019	\$46,085.93
TXU ENERGY SERVICES	120734648	CHECK	3/19/2019	\$1,151.54
TXU ENERGY SERVICES	120735407	CHECK	4/2/2019	\$85,255.63
TXU ENERGY SERVICES	120735408	CHECK	4/2/2019	\$828.33
TXU ENERGY SERVICES	120736301	CHECK	4/16/2019	\$1,827.48
TXU ENERGY SERVICES	120736309	CHECK	4/16/2019	\$94,844.08
TXU ENERGY SERVICES	120737319	CHECK	5/7/2019	\$140,044.17
TXU ENERGY SERVICES	120737320	CHECK	5/7/2019	\$1,216.93
TXU ENERGY SERVICES	120738153	CHECK	5/21/2019	\$713.58
TXU ENERGY SERVICES	120738163	CHECK	5/21/2019	\$95,372.09
TXU ENERGY SERVICES	120738990	CHECK	6/4/2019	\$98,268.51
TXU ENERGY SERVICES	120738991	CHECK	6/4/2019	\$468.77
TXU ENERGY SERVICES	120739833	CHECK	6/18/2019	\$55,327.42
TXU ENERGY SERVICES	120739834	CHECK	6/18/2019	\$641.22
TXU ENERGY SERVICES	120740678	CHECK	7/2/2019	\$257,820.17
TXU ENERGY SERVICES	120740679	CHECK	7/2/2019	\$638.94
TXU ENERGY SERVICES	120741470	CHECK	7/16/2019	\$523.15
TXU ENERGY SERVICES	120741471	CHECK	7/16/2019	\$1,108.99
TXU ENERGY SERVICES	120742411	CHECK	8/6/2019	\$1,110.13
TXU ENERGY SERVICES	120742476	CHECK	8/6/2019	\$608,933.11
TXU ENERGY SERVICES	120743399	CHECK	8/20/2019	\$976.47
TXU ENERGY SERVICES	120743400	CHECK	8/20/2019	\$546.15
TXU ENERGY SERVICES	120743408	CHECK	8/20/2019	\$104,402.00
TXU ENERGY SERVICES	120744266	CHECK	9/3/2019	\$450.00
TXU ENERGY SERVICES	120744328	CHECK	9/3/2019	\$513,713.38
TXU ENERGY SERVICES	120744329	CHECK	9/3/2019	\$354.74
TXU ENERGY SERVICES	120745233	CHECK	9/17/2019	\$96,669.87
TXU ENERGY SERVICES	120745234	CHECK	9/17/2019	\$936.42
TXU ENERGY SERVICES	120746252	CHECK	9/26/2019	\$442,026.60
TXU ENERGY SERVICES	120746253	CHECK	9/26/2019	\$708.28
YTD Total For TXU ENERGY SERVICES			Is \$4,231,276.50	
TYE T JOHNSON	467266890	CHECK	10/16/2018	\$158.00
TYE T JOHNSON	467268349	CHECK	11/20/2018	\$158.00
TYE T JOHNSON	467269726	CHECK	12/18/2018	\$158.00
TYE T JOHNSON	467271104	CHECK	1/15/2019	\$158.00
TYE T JOHNSON	467272541	CHECK	2/19/2019	\$158.00
TYE T JOHNSON	467273975	CHECK	3/19/2019	\$158.00
TYE T JOHNSON	467275407	CHECK	4/16/2019	\$158.00
TYE T JOHNSON	467276885	CHECK	5/21/2019	\$158.00

Vendor Name	Payment No	Method	Date	Amount
TYE T JOHNSON	467278341	CHECK	6/18/2019	\$158.00
TYE T JOHNSON	467279989	CHECK	7/16/2019	\$158.00
TYE T JOHNSON	467281460	CHECK	8/20/2019	\$158.00
TYE T JOHNSON	467282845	CHECK	9/17/2019	\$158.00
YTD Total For TYE T JOHNSON			Is \$1,896.00	
TYJUAN CLARK AND THE NIGEL REDMOND LAW FIRM	120732105	CHECK	2/5/2019	\$4,857.00
YTD Total For TYJUAN CLARK AND THE NIGEL REDMOND LAW FIRM			Is \$4,857.00	
TYLER ANDREW CARLETON	120725811	CHECK	10/16/2018	\$650.00
TYLER ANDREW CARLETON	120726895	CHECK	11/6/2018	\$1,400.00
TYLER ANDREW CARLETON	120727870	CHECK	11/20/2018	\$850.00
TYLER ANDREW CARLETON	120728670	CHECK	12/4/2018	\$600.00
TYLER ANDREW CARLETON	120729576	CHECK	12/18/2018	\$1,100.00
TYLER ANDREW CARLETON	120730488	CHECK	1/8/2019	\$1,300.00
TYLER ANDREW CARLETON	120732106	CHECK	2/5/2019	\$2,200.00
TYLER ANDREW CARLETON	120732999	CHECK	2/19/2019	\$2,350.00
TYLER ANDREW CARLETON	120733769	CHECK	3/5/2019	\$450.00
TYLER ANDREW CARLETON	120734649	CHECK	3/19/2019	\$1,450.00
TYLER ANDREW CARLETON	120735409	CHECK	4/2/2019	\$1,125.00
TYLER ANDREW CARLETON	120736310	CHECK	4/16/2019	\$2,050.00
TYLER ANDREW CARLETON	120737321	CHECK	5/7/2019	\$1,225.00
TYLER ANDREW CARLETON	120738164	CHECK	5/21/2019	\$1,825.00
TYLER ANDREW CARLETON	120738992	CHECK	6/4/2019	\$1,200.00
TYLER ANDREW CARLETON	120739835	CHECK	6/18/2019	\$1,200.00
TYLER ANDREW CARLETON	120740680	CHECK	7/2/2019	\$1,600.00
TYLER ANDREW CARLETON	120742477	CHECK	8/6/2019	\$1,850.00
TYLER ANDREW CARLETON	120743409	CHECK	8/20/2019	\$800.00
TYLER ANDREW CARLETON	120744330	CHECK	9/3/2019	\$1,500.00
TYLER ANDREW CARLETON	120745235	CHECK	9/17/2019	\$3,200.00
YTD Total For TYLER ANDREW CARLETON			Is \$29,925.00	
TYLER HOUSING AUTHORITY	467279056	CHECK	7/2/2019	\$12,411.79
YTD Total For TYLER HOUSING AUTHORITY			Is \$12,411.79	
TYLER STREET MANOR	467266891	CHECK	10/16/2018	\$685.00
TYLER STREET MANOR	467268350	CHECK	11/20/2018	\$685.00
TYLER STREET MANOR	467269727	CHECK	12/18/2018	\$685.00
TYLER STREET MANOR	467271105	CHECK	1/15/2019	\$685.00
TYLER STREET MANOR	467272542	CHECK	2/19/2019	\$685.00
TYLER STREET MANOR	467273976	CHECK	3/19/2019	\$685.00
TYLER STREET MANOR	467275408	CHECK	4/16/2019	\$685.00
TYLER STREET MANOR	467276886	CHECK	5/21/2019	\$685.00
TYLER STREET MANOR	467278342	CHECK	6/18/2019	\$685.00
TYLER STREET MANOR	467279057	CHECK	7/2/2019	\$685.00
TYLER STREET MANOR	467281461	CHECK	8/20/2019	\$685.00
TYLER STREET MANOR	467282846	CHECK	9/17/2019	\$677.00
YTD Total For TYLER STREET MANOR			Is \$8,212.00	
TYLER TECHNOLOGIES INC	120726896	CHECK	11/6/2018	\$360,870.26
TYLER TECHNOLOGIES INC	120730489	CHECK	1/8/2019	\$43,373.86
TYLER TECHNOLOGIES INC	120732107	CHECK	2/5/2019	\$6,832.63
TYLER TECHNOLOGIES INC	120733770	CHECK	3/5/2019	\$14,530.76
TYLER TECHNOLOGIES INC	120734650	CHECK	3/19/2019	\$8,550.00
TYLER TECHNOLOGIES INC	120735410	CHECK	4/2/2019	\$11,400.00
TYLER TECHNOLOGIES INC	120738165	CHECK	5/21/2019	\$156,930.13
TYLER TECHNOLOGIES INC	120738993	CHECK	6/4/2019	\$29,901.00
TYLER TECHNOLOGIES INC	120739836	CHECK	6/18/2019	\$3,940.38
TYLER TECHNOLOGIES INC	120740681	CHECK	7/2/2019	\$2,392.55
TYLER TECHNOLOGIES INC	120741472	CHECK	7/16/2019	\$33,928.10
TYLER TECHNOLOGIES INC	120742478	CHECK	8/6/2019	\$11,025.37
TYLER TECHNOLOGIES INC	120744331	CHECK	9/3/2019	\$413,823.85
YTD Total For TYLER TECHNOLOGIES INC			Is \$1,097,498.89	
TYNAUNA WALKER	467266892	CHECK	10/16/2018	\$95.00

Vendor Name	Payment No	Method	Date	Amount
TYNAUNA WALKER	467268351	CHECK	11/20/2018	\$95.00
TYNAUNA WALKER	467269728	CHECK	12/18/2018	\$116.00
TYNAUNA WALKER	467271106	CHECK	1/15/2019	\$116.00
TYNAUNA WALKER	467272543	CHECK	2/19/2019	\$116.00
TYNAUNA WALKER	467273977	CHECK	3/19/2019	\$116.00
TYNAUNA WALKER	467275409	CHECK	4/16/2019	\$116.00
TYNAUNA WALKER	467276887	CHECK	5/21/2019	\$116.00
TYNAUNA WALKER	467278343	CHECK	6/18/2019	\$116.00
TYNAUNA WALKER	467279990	CHECK	7/16/2019	\$116.00
YTD Total For TYNAUNA WALKER			Is \$1,118.00	
U S BANK	120725190	CHECK	10/5/2018	\$3,921.89
U S BANK	120725919	CHECK	10/19/2018	\$6,385.34
U S BANK	120726000	CHECK	11/2/2018	\$30,141.15
U S BANK	120726959	CHECK	11/5/2018	\$3,790.69
U S BANK	120727027	CHECK	11/16/2018	\$44,671.61
U S BANK	120728011	CHECK	11/30/2018	\$3,519.64
U S BANK	120728780	CHECK	12/14/2018	\$4,490.40
U S BANK	120729715	CHECK	12/28/2018	\$4,226.57
U S BANK	120730592	CHECK	1/11/2019	\$2,055.79
U S BANK	120731273	CHECK	1/25/2019	\$3,134.17
U S BANK	120732232	CHECK	2/8/2019	\$3,056.02
U S BANK	120733137	CHECK	2/22/2019	\$2,818.23
U S BANK	120733870	CHECK	3/8/2019	\$4,699.78
U S BANK	120734766	CHECK	3/22/2019	\$3,179.79
U S BANK	120735522	CHECK	4/5/2019	\$3,708.64
U S BANK	120736428	CHECK	4/19/2019	\$4,047.80
U S BANK	120736541	CHECK	5/3/2019	\$13,883.46
U S BANK	120737451	CHECK	5/17/2019	\$13,592.98
U S BANK	120738367	CHECK	5/31/2019	\$2,326.87
U S BANK	120739105	CHECK	6/14/2019	\$14,205.85
U S BANK	120740008	CHECK	6/28/2019	\$2,816.39
U S BANK	120740813	CHECK	7/12/2019	\$3,017.82
U S BANK	120741573	CHECK	7/26/2019	\$2,859.12
U S BANK	120742601	CHECK	8/9/2019	\$3,509.47
U S BANK	120743531	CHECK	8/23/2019	\$3,319.69
U S BANK	120744428	CHECK	9/6/2019	\$2,756.03
U S BANK	120745362	CHECK	9/20/2019	\$3,422.49
YTD Total For U S BANK			Is \$193,557.68	
UDABOR, GABRIELLA O	1200099890	EFT	12/4/2018	\$122.98
YTD Total For UDABOR, GABRIELLA O			Is \$122.98	
UGALAH I OFFOBOCHE	120725812	CHECK	10/16/2018	\$700.00
UGALAH I OFFOBOCHE	120726897	CHECK	11/6/2018	\$700.00
UGALAH I OFFOBOCHE	120729577	CHECK	12/18/2018	\$400.00
UGALAH I OFFOBOCHE	120730490	CHECK	1/8/2019	\$400.00
UGALAH I OFFOBOCHE	120732108	CHECK	2/5/2019	\$1,450.00
UGALAH I OFFOBOCHE	120733771	CHECK	3/5/2019	\$550.00
UGALAH I OFFOBOCHE	120735411	CHECK	4/2/2019	\$500.00
UGALAH I OFFOBOCHE	120736311	CHECK	4/16/2019	\$400.00
UGALAH I OFFOBOCHE	120738994	CHECK	6/4/2019	\$300.00
UGALAH I OFFOBOCHE	120739837	CHECK	6/18/2019	\$600.00
UGALAH I OFFOBOCHE	120741473	CHECK	7/16/2019	\$800.00
UGALAH I OFFOBOCHE	120742479	CHECK	8/6/2019	\$900.00
UGALAH I OFFOBOCHE	120744332	CHECK	9/3/2019	\$400.00
UGALAH I OFFOBOCHE	120745237	CHECK	9/17/2019	\$800.00
YTD Total For UGALAH I OFFOBOCHE			Is \$8,900.00	
UHF MAGNOLIA TRACE HOUSING	467266893	CHECK	10/16/2018	\$3,071.00
UHF MAGNOLIA TRACE HOUSING	467268352	CHECK	11/20/2018	\$3,071.00
UHF MAGNOLIA TRACE HOUSING	467269729	CHECK	12/18/2018	\$3,071.00
UHF MAGNOLIA TRACE HOUSING	467271107	CHECK	1/15/2019	\$3,071.00

Vendor Name	Payment No	Method	Date	Amount
UHF MAGNOLIA TRACE HOUSING	467272544	CHECK	2/19/2019	\$3,071.00
UHF MAGNOLIA TRACE HOUSING	467273978	CHECK	3/19/2019	\$3,071.00
UHF MAGNOLIA TRACE HOUSING	467275410	CHECK	4/16/2019	\$3,056.00
UHF MAGNOLIA TRACE HOUSING	467276888	CHECK	5/21/2019	\$2,089.00
UHF MAGNOLIA TRACE HOUSING	467278344	CHECK	6/18/2019	\$2,857.00
UHF MAGNOLIA TRACE HOUSING	467279058	CHECK	7/2/2019	\$1,466.00
UHF MAGNOLIA TRACE HOUSING	467279991	CHECK	7/16/2019	\$1,391.00
UHF MAGNOLIA TRACE HOUSING	467281462	CHECK	8/20/2019	\$2,850.00
UHF MAGNOLIA TRACE HOUSING	467282847	CHECK	9/17/2019	\$2,941.00
YTD Total For UHF MAGNOLIA TRACE HOUSING			Is \$35,076.00	
ULINE	120725813	CHECK	10/16/2018	\$1,751.78
ULINE	120730491	CHECK	1/8/2019	\$1,154.70
ULINE	120731160	CHECK	1/15/2019	\$84.11
ULINE	120733000	CHECK	2/19/2019	\$598.78
ULINE	120733772	CHECK	3/5/2019	\$1,078.63
ULINE	120734651	CHECK	3/19/2019	\$222.51
ULINE	120735412	CHECK	4/2/2019	\$1,226.87
ULINE	120736312	CHECK	4/16/2019	\$56.71
ULINE	120738166	CHECK	5/21/2019	\$830.68
ULINE	120738995	CHECK	6/4/2019	\$213.77
ULINE	120740682	CHECK	7/2/2019	\$799.54
ULINE	120742480	CHECK	8/6/2019	\$3,556.92
ULINE	120743410	CHECK	8/20/2019	\$406.87
ULINE	120745238	CHECK	9/17/2019	\$4,081.23
ULINE	120746254	CHECK	9/26/2019	\$1,147.88
YTD Total For ULINE			Is \$17,210.98	
ULLOA, RICARDO	1200106940	EFT	9/26/2019	\$165.09
YTD Total For ULLOA, RICARDO			Is \$165.09	
UMOH, IDARESIT G	1200103314	EFT	5/7/2019	\$50.80
UMOH, IDARESIT G	120726898	CHECK	11/6/2018	\$591.44
YTD Total For UMOH, IDARESIT G			Is \$642.24	
UNICA PROPERTIES	4670034604	EFT	10/16/2018	\$1,600.00
UNICA PROPERTIES	4670034927	EFT	11/20/2018	\$1,600.00
UNICA PROPERTIES	4670035232	EFT	12/18/2018	\$1,600.00
UNICA PROPERTIES	4670035533	EFT	1/15/2019	\$1,600.00
UNICA PROPERTIES	4670035856	EFT	2/19/2019	\$1,600.00
UNICA PROPERTIES	4670036180	EFT	3/19/2019	\$1,600.00
UNICA PROPERTIES	4670036496	EFT	4/16/2019	\$1,600.00
UNICA PROPERTIES	4670036822	EFT	5/21/2019	\$1,246.00
UNICA PROPERTIES	4670037132	EFT	6/18/2019	\$1,246.00
UNICA PROPERTIES	4670037530	EFT	7/16/2019	\$1,266.00
UNICA PROPERTIES	4670037590	EFT	8/6/2019	\$3,850.00
UNICA PROPERTIES	4670037847	EFT	8/20/2019	\$2,916.00
UNICA PROPERTIES	4670038136	EFT	9/17/2019	\$2,916.00
YTD Total For UNICA PROPERTIES			Is \$24,640.00	
UNICOM CREST DEVELOPMENT LP	467266894	CHECK	10/16/2018	\$3,407.00
UNICOM CREST DEVELOPMENT LP	467268353	CHECK	11/20/2018	\$3,407.00
UNICOM CREST DEVELOPMENT LP	467269730	CHECK	12/18/2018	\$3,407.00
UNICOM CREST DEVELOPMENT LP	467271108	CHECK	1/15/2019	\$3,407.00
UNICOM CREST DEVELOPMENT LP	467272545	CHECK	2/19/2019	\$3,495.00
UNICOM CREST DEVELOPMENT LP	467273979	CHECK	3/19/2019	\$3,509.00
UNICOM CREST DEVELOPMENT LP	467275411	CHECK	4/16/2019	\$5,871.00
UNICOM CREST DEVELOPMENT LP	467276889	CHECK	5/21/2019	\$1,348.00
UNICOM CREST DEVELOPMENT LP	467278345	CHECK	6/18/2019	\$2,715.00
UNICOM CREST DEVELOPMENT LP	467279059	CHECK	7/2/2019	\$1,423.00
UNICOM CREST DEVELOPMENT LP	467279992	CHECK	7/16/2019	\$1,292.00
UNICOM CREST DEVELOPMENT LP	467280178	CHECK	8/6/2019	\$1,541.00
UNICOM CREST DEVELOPMENT LP	467281463	CHECK	8/20/2019	\$2,265.00
UNICOM CREST DEVELOPMENT LP	467282848	CHECK	9/17/2019	\$2,364.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For UNICOM CREST DEVELOPMENT LP			Is \$39,451.00	
UNIFIED HOUSING OF HARVEST HILL I LLC	120729578	CHECK	12/18/2018	\$900.00
UNIFIED HOUSING OF HARVEST HILL I LLC	120731161	CHECK	1/15/2019	\$900.00
UNIFIED HOUSING OF HARVEST HILL I LLC	120733001	CHECK	2/19/2019	\$900.00
UNIFIED HOUSING OF HARVEST HILL I LLC	120734652	CHECK	3/19/2019	\$900.00
UNIFIED HOUSING OF HARVEST HILL I LLC	120736313	CHECK	4/16/2019	\$900.00
YTD Total For UNIFIED HOUSING OF HARVEST HILL I LLC			Is \$4,500.00	
UNIFIRST HOLDINGS LP	1200098889	EFT	10/16/2018	\$178.00
UNIFIRST HOLDINGS LP	1200099250	EFT	11/6/2018	\$93.42
UNIFIRST HOLDINGS LP	1200099594	EFT	11/20/2018	\$396.93
UNIFIRST HOLDINGS LP	1200099891	EFT	12/4/2018	\$167.30
UNIFIRST HOLDINGS LP	1200100231	EFT	12/18/2018	\$118.95
UNIFIRST HOLDINGS LP	1200100555	EFT	1/8/2019	\$2,210.28
UNIFIRST HOLDINGS LP	1200100834	EFT	1/15/2019	\$139.72
UNIFIRST HOLDINGS LP	1200101211	EFT	2/5/2019	\$399.98
UNIFIRST HOLDINGS LP	1200101566	EFT	2/19/2019	\$245.91
UNIFIRST HOLDINGS LP	1200101875	EFT	3/5/2019	\$94.36
UNIFIRST HOLDINGS LP	1200102240	EFT	3/19/2019	\$119.36
UNIFIRST HOLDINGS LP	1200102559	EFT	4/2/2019	\$115.96
UNIFIRST HOLDINGS LP	1200102914	EFT	4/16/2019	\$14.72
UNIFIRST HOLDINGS LP	1200103315	EFT	5/7/2019	\$347.12
UNIFIRST HOLDINGS LP	1200103668	EFT	5/21/2019	\$293.95
UNIFIRST HOLDINGS LP	1200104027	EFT	6/4/2019	\$615.79
UNIFIRST HOLDINGS LP	1200104391	EFT	6/18/2019	\$303.07
UNIFIRST HOLDINGS LP	1200104756	EFT	7/2/2019	\$71.98
UNIFIRST HOLDINGS LP	1200105467	EFT	8/6/2019	\$1,041.82
UNIFIRST HOLDINGS LP	1200105862	EFT	8/20/2019	\$160.52
UNIFIRST HOLDINGS LP	1200106187	EFT	9/3/2019	\$87.44
UNIFIRST HOLDINGS LP	1200106561	EFT	9/17/2019	\$440.21
UNIFIRST HOLDINGS LP	1200106941	EFT	9/26/2019	\$141.51
YTD Total For UNIFIRST HOLDINGS LP			Is \$7,798.30	
UNIFORMS INC	120740683	CHECK	7/2/2019	\$5.00
YTD Total For UNIFORMS INC			Is \$5.00	
UNIFORMS MANUFACTURING INC	120726899	CHECK	11/6/2018	\$684.90
UNIFORMS MANUFACTURING INC	120727871	CHECK	11/20/2018	\$426.16
UNIFORMS MANUFACTURING INC	120728671	CHECK	12/4/2018	\$16,048.10
YTD Total For UNIFORMS MANUFACTURING INC			Is \$17,159.16	
UNION HOME MORTGAGE CORP	120729579	CHECK	12/18/2018	\$1,654.11
UNION HOME MORTGAGE CORP	120732109	CHECK	2/5/2019	\$1,654.11
UNION HOME MORTGAGE CORP	120733773	CHECK	3/5/2019	\$1,654.11
YTD Total For UNION HOME MORTGAGE CORP			Is \$4,962.33	
UNION MISSIONARY BAPTIST CHURCH	120733002	CHECK	2/19/2019	\$550.00
UNION MISSIONARY BAPTIST CHURCH	120735413	CHECK	4/2/2019	\$550.00
UNION MISSIONARY BAPTIST CHURCH	120739838	CHECK	6/18/2019	\$550.00
UNION MISSIONARY BAPTIST CHURCH	120742646	CHECK	8/13/2019	\$550.00
YTD Total For UNION MISSIONARY BAPTIST CHURCH			Is \$2,200.00	
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200099251	EFT	11/6/2018	\$375.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200099595	EFT	11/20/2018	\$210,930.04
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200099892	EFT	12/4/2018	\$26,322.16
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200100232	EFT	12/18/2018	\$26,281.96
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200100835	EFT	1/15/2019	\$179,058.11
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200101212	EFT	2/5/2019	\$5,854.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200101567	EFT	2/19/2019	\$79,886.71
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200101876	EFT	3/5/2019	\$81,762.31
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200102915	EFT	4/16/2019	\$150,941.97
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200103316	EFT	5/7/2019	\$201,442.59
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200103669	EFT	5/21/2019	\$80,007.05
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200104392	EFT	6/18/2019	\$110,369.19
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200104757	EFT	7/2/2019	\$30,018.82

Vendor Name	Payment No	Method	Date	Amount
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200105072	EFT	7/16/2019	\$56,202.55
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200105468	EFT	8/6/2019	\$62,340.67
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200105863	EFT	8/20/2019	\$48,136.51
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200106942	EFT	9/26/2019	\$160,324.90
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120729580	CHECK	12/18/2018	\$25,815.00
YTD Total For UNITED BUILDING MAINTENANCE ENTERPRISE INC			Is \$1,536,069.54	
UNITED CHEMICAL TECHNOLOGIES LLC	120732110	CHECK	2/5/2019	\$4,588.30
YTD Total For UNITED CHEMICAL TECHNOLOGIES LLC			Is \$4,588.30	
UNITED PARCEL SERVICE	120728672	CHECK	12/4/2018	\$75.00
UNITED PARCEL SERVICE	120737322	CHECK	5/7/2019	\$95.00
YTD Total For UNITED PARCEL SERVICE			Is \$170.00	
UNITED PROPANE	120732111	CHECK	2/5/2019	\$128.00
UNITED PROPANE	120738167	CHECK	5/21/2019	\$144.00
UNITED PROPANE	120743411	CHECK	8/20/2019	\$135.00
YTD Total For UNITED PROPANE			Is \$407.00	
UNITED REFRIGERATION INC	120725814	CHECK	10/16/2018	\$71.31
UNITED REFRIGERATION INC	120727872	CHECK	11/20/2018	\$522.13
UNITED REFRIGERATION INC	120728673	CHECK	12/4/2018	\$111.58
UNITED REFRIGERATION INC	120730492	CHECK	1/8/2019	\$452.35
UNITED REFRIGERATION INC	120731162	CHECK	1/15/2019	\$25.33
UNITED REFRIGERATION INC	120732112	CHECK	2/5/2019	\$424.16
UNITED REFRIGERATION INC	120733003	CHECK	2/19/2019	\$265.11
UNITED REFRIGERATION INC	120734653	CHECK	3/19/2019	\$674.95
UNITED REFRIGERATION INC	120735414	CHECK	4/2/2019	\$2,584.53
UNITED REFRIGERATION INC	120736314	CHECK	4/16/2019	\$1,054.45
UNITED REFRIGERATION INC	120737323	CHECK	5/7/2019	\$735.29
UNITED REFRIGERATION INC	120738996	CHECK	6/4/2019	\$965.65
UNITED REFRIGERATION INC	120739839	CHECK	6/18/2019	\$348.16
UNITED REFRIGERATION INC	120740684	CHECK	7/2/2019	\$21.68
UNITED REFRIGERATION INC	120742481	CHECK	8/6/2019	\$2,348.18
UNITED REFRIGERATION INC	120743412	CHECK	8/20/2019	\$242.88
UNITED REFRIGERATION INC	120744333	CHECK	9/3/2019	\$695.92
UNITED REFRIGERATION INC	120745239	CHECK	9/17/2019	\$86.92
YTD Total For UNITED REFRIGERATION INC			Is \$11,630.58	
UNITED SITE SERVICES	1200099893	EFT	12/4/2018	\$306.60
UNITED SITE SERVICES	1200100233	EFT	12/18/2018	\$306.60
UNITED SITE SERVICES	1200100836	EFT	1/15/2019	\$306.60
UNITED SITE SERVICES	1200101213	EFT	2/5/2019	\$224.72
UNITED SITE SERVICES	1200101568	EFT	2/19/2019	\$306.60
UNITED SITE SERVICES	1200101877	EFT	3/5/2019	\$306.60
UNITED SITE SERVICES	1200102241	EFT	3/19/2019	\$306.60
UNITED SITE SERVICES	1200103317	EFT	5/7/2019	\$306.60
UNITED SITE SERVICES	1200103670	EFT	5/21/2019	\$264.27
UNITED SITE SERVICES	1200104028	EFT	6/4/2019	\$388.48
UNITED SITE SERVICES	1200104393	EFT	6/18/2019	\$264.27
UNITED SITE SERVICES	1200104758	EFT	7/2/2019	\$306.60
UNITED SITE SERVICES	1200106188	EFT	9/3/2019	\$613.20
UNITED SITE SERVICES	1200106943	EFT	9/26/2019	\$306.60
YTD Total For UNITED SITE SERVICES			Is \$4,514.34	
UNITED SOUTHERN WASTE MATERIAL INC	120743413	CHECK	8/20/2019	\$250.00
YTD Total For UNITED SOUTHERN WASTE MATERIAL INC			Is \$250.00	
UNITED STATES TREASURY	120741574	CHECK	7/26/2019	\$24,267.25
YTD Total For UNITED STATES TREASURY			Is \$24,267.25	
UNITED STATES TREASURY - 8845	120742482	CHECK	8/6/2019	\$4,603.20
YTD Total For UNITED STATES TREASURY - 8845			Is \$4,603.20	
UNITED STATES TREASURY- 8751	120729581	CHECK	12/18/2018	\$23,400.00
UNITED STATES TREASURY- 8751	120735415	CHECK	4/2/2019	\$7,300.00
UNITED STATES TREASURY- 8751	120740685	CHECK	7/2/2019	\$600.00
UNITED STATES TREASURY- 8751	120742483	CHECK	8/6/2019	\$300.00

Vendor Name	Payment No	Method	Date	Amount
UNITED STATES TREASURY- 8751	120745240	CHECK	9/17/2019	\$5,600.00
YTD Total For UNITED STATES TREASURY- 8751			Is \$37,200.00	
UNITED STATES TREASURY-0290	120726900	CHECK	11/6/2018	\$800.00
UNITED STATES TREASURY-0290	120729582	CHECK	12/18/2018	\$600.00
UNITED STATES TREASURY-0290	120730493	CHECK	1/8/2019	\$800.00
UNITED STATES TREASURY-0290	120732113	CHECK	2/5/2019	\$950.00
UNITED STATES TREASURY-0290	120733774	CHECK	3/5/2019	\$800.00
UNITED STATES TREASURY-0290	120734654	CHECK	3/19/2019	\$1,400.00
UNITED STATES TREASURY-0290	120735416	CHECK	4/2/2019	\$1,400.00
UNITED STATES TREASURY-0290	120736315	CHECK	4/16/2019	\$1,000.00
UNITED STATES TREASURY-0290	120737324	CHECK	5/7/2019	\$2,500.00
UNITED STATES TREASURY-0290	120738168	CHECK	5/21/2019	\$550.00
UNITED STATES TREASURY-0290	120738997	CHECK	6/4/2019	\$600.00
UNITED STATES TREASURY-0290	120740686	CHECK	7/2/2019	\$1,850.00
UNITED STATES TREASURY-0290	120741474	CHECK	7/16/2019	\$1,200.00
UNITED STATES TREASURY-0290	120742484	CHECK	8/6/2019	\$1,400.00
UNITED STATES TREASURY-0290	120743414	CHECK	8/20/2019	\$600.00
UNITED STATES TREASURY-0290	120745241	CHECK	9/17/2019	\$1,300.00
UNITED STATES TREASURY-0290	120746255	CHECK	9/26/2019	\$2,860.00
YTD Total For UNITED STATES TREASURY-0290			Is \$20,610.00	
UNITED STATES TREASURY-2266	120729583	CHECK	12/18/2018	\$1,900.00
UNITED STATES TREASURY-2266	120733775	CHECK	3/5/2019	\$1,700.00
YTD Total For UNITED STATES TREASURY-2266			Is \$3,600.00	
UNITED STATES TREASURY-5892	120737325	CHECK	5/7/2019	\$2,800.00
YTD Total For UNITED STATES TREASURY-5892			Is \$2,800.00	
UNITED STATES TREASURY-6151	120725129	CHECK	10/2/2018	\$1,460.00
UNITED STATES TREASURY-6151	120725815	CHECK	10/16/2018	\$150.00
UNITED STATES TREASURY-6151	120726901	CHECK	11/6/2018	\$340.00
UNITED STATES TREASURY-6151	120727873	CHECK	11/20/2018	\$1,080.00
YTD Total For UNITED STATES TREASURY-6151			Is \$3,030.00	
UNITED STATES TREASURY-9654	120725816	CHECK	10/16/2018	\$3,025.00
UNITED STATES TREASURY-9654	120737326	CHECK	5/7/2019	\$2,626.30
YTD Total For UNITED STATES TREASURY-9654			Is \$5,651.30	
UNITY CHILDRENS HOME	120726902	CHECK	11/6/2018	\$4,869.00
UNITY CHILDRENS HOME	120728674	CHECK	12/4/2018	\$5,031.30
UNITY CHILDRENS HOME	120729584	CHECK	12/18/2018	\$8,926.50
UNITY CHILDRENS HOME	120732114	CHECK	2/5/2019	\$8,115.00
UNITY CHILDRENS HOME	120733004	CHECK	2/19/2019	\$5,031.30
UNITY CHILDRENS HOME	120734655	CHECK	3/19/2019	\$4,544.40
UNITY CHILDRENS HOME	120737327	CHECK	5/7/2019	\$6,167.40
UNITY CHILDRENS HOME	120738169	CHECK	5/21/2019	\$9,738.00
UNITY CHILDRENS HOME	120739840	CHECK	6/18/2019	\$9,900.30
UNITY CHILDRENS HOME	120742485	CHECK	8/6/2019	\$8,764.20
UNITY CHILDRENS HOME	120743415	CHECK	8/20/2019	\$10,062.60
UNITY CHILDRENS HOME	120746256	CHECK	9/26/2019	\$10,062.60
YTD Total For UNITY CHILDRENS HOME			Is \$91,212.60	
UNITY CHURCH OF DALLAS	120727874	CHECK	11/20/2018	\$700.00
UNITY CHURCH OF DALLAS	120740687	CHECK	7/2/2019	\$500.00
YTD Total For UNITY CHURCH OF DALLAS			Is \$1,200.00	
UNIV OF TX AT ARLINGTON	120729585	CHECK	12/18/2018	\$56,050.00
UNIV OF TX AT ARLINGTON	120730494	CHECK	1/8/2019	\$19,950.00
UNIV OF TX AT ARLINGTON	120732115	CHECK	2/5/2019	\$3,990.00
UNIV OF TX AT ARLINGTON	120735417	CHECK	4/2/2019	\$47,256.00
UNIV OF TX AT ARLINGTON	120736316	CHECK	4/16/2019	\$18,800.00
UNIV OF TX AT ARLINGTON	120738170	CHECK	5/21/2019	\$1,475.00
UNIV OF TX AT ARLINGTON	120742486	CHECK	8/6/2019	\$150.00
UNIV OF TX AT ARLINGTON	120746257	CHECK	9/26/2019	\$40,950.00
YTD Total For UNIV OF TX AT ARLINGTON			Is \$188,621.00	
UNIVERSAL HYDRAULICS	120727875	CHECK	11/20/2018	\$285.00

Vendor Name	Payment No	Method	Date	Amount
UNIVERSAL HYDRAULICS	120729586	CHECK	12/18/2018	\$185.00
UNIVERSAL HYDRAULICS	120730495	CHECK	1/8/2019	\$265.00
UNIVERSAL HYDRAULICS	120732116	CHECK	2/5/2019	\$310.00
UNIVERSAL HYDRAULICS	120733005	CHECK	2/19/2019	\$485.00
UNIVERSAL HYDRAULICS	120735418	CHECK	4/2/2019	\$285.00
UNIVERSAL HYDRAULICS	120738171	CHECK	5/21/2019	\$83.00
UNIVERSAL HYDRAULICS	120738998	CHECK	6/4/2019	\$70.00
UNIVERSAL HYDRAULICS	120739841	CHECK	6/18/2019	\$317.00
UNIVERSAL HYDRAULICS	120740688	CHECK	7/2/2019	\$1,230.00
UNIVERSAL HYDRAULICS	120742487	CHECK	8/6/2019	\$740.00
UNIVERSAL HYDRAULICS	120745242	CHECK	9/17/2019	\$1,171.00
YTD Total For UNIVERSAL HYDRAULICS			Is \$5,426.00	
UNIVERSE TECHNICAL TRANSLATION INC	1200098890	EFT	10/16/2018	\$2,717.58
UNIVERSE TECHNICAL TRANSLATION INC	1200099252	EFT	11/6/2018	\$484.65
UNIVERSE TECHNICAL TRANSLATION INC	1200099596	EFT	11/20/2018	\$491.25
UNIVERSE TECHNICAL TRANSLATION INC	1200100234	EFT	12/18/2018	\$234.05
UNIVERSE TECHNICAL TRANSLATION INC	1200100556	EFT	1/8/2019	\$4,825.77
UNIVERSE TECHNICAL TRANSLATION INC	1200101214	EFT	2/5/2019	\$2,894.15
UNIVERSE TECHNICAL TRANSLATION INC	1200101878	EFT	3/5/2019	\$762.66
UNIVERSE TECHNICAL TRANSLATION INC	1200102242	EFT	3/19/2019	\$3,663.20
UNIVERSE TECHNICAL TRANSLATION INC	1200102560	EFT	4/2/2019	\$720.98
UNIVERSE TECHNICAL TRANSLATION INC	1200102916	EFT	4/16/2019	\$352.00
UNIVERSE TECHNICAL TRANSLATION INC	1200103318	EFT	5/7/2019	\$802.67
UNIVERSE TECHNICAL TRANSLATION INC	1200103671	EFT	5/21/2019	\$100.29
UNIVERSE TECHNICAL TRANSLATION INC	1200104029	EFT	6/4/2019	\$705.20
UNIVERSE TECHNICAL TRANSLATION INC	1200104394	EFT	6/18/2019	\$742.48
UNIVERSE TECHNICAL TRANSLATION INC	1200104759	EFT	7/2/2019	\$1,124.29
UNIVERSE TECHNICAL TRANSLATION INC	1200105073	EFT	7/16/2019	\$2,745.36
UNIVERSE TECHNICAL TRANSLATION INC	1200105469	EFT	8/6/2019	\$3,983.18
UNIVERSE TECHNICAL TRANSLATION INC	1200105864	EFT	8/20/2019	\$431.02
UNIVERSE TECHNICAL TRANSLATION INC	1200106189	EFT	9/3/2019	\$1,999.42
UNIVERSE TECHNICAL TRANSLATION INC	1200106562	EFT	9/17/2019	\$4,140.37
YTD Total For UNIVERSE TECHNICAL TRANSLATION INC			Is \$33,920.57	
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	120746258	CHECK	9/26/2019	\$4,000.00
YTD Total For UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL			Is \$4,000.00	
UNIVERSITY OF NORTH TEXAS AT DALLAS	120731163	CHECK	1/15/2019	\$2,000.00
YTD Total For UNIVERSITY OF NORTH TEXAS AT DALLAS			Is \$2,000.00	
UNIVERSITY OF NORTH TX	120733084	CHECK	2/20/2019	\$75.00
YTD Total For UNIVERSITY OF NORTH TX			Is \$75.00	
UNIVERSITY OF TENNESSEE	120727876	CHECK	11/20/2018	\$395.00
YTD Total For UNIVERSITY OF TENNESSEE			Is \$395.00	
UNIVERSITY OF TEXAS AT AUSTIN	120732117	CHECK	2/5/2019	\$395.00
UNIVERSITY OF TEXAS AT AUSTIN	120734656	CHECK	3/19/2019	\$3,690.00
YTD Total For UNIVERSITY OF TEXAS AT AUSTIN			Is \$4,085.00	
UNIVERSITY OF TEXAS AT SAN ANTONIO	120744334	CHECK	9/3/2019	\$550.00
YTD Total For UNIVERSITY OF TEXAS AT SAN ANTONIO			Is \$550.00	
UNIVERSITY OF TEXAS AT TYLER	120744335	CHECK	9/3/2019	\$100.00
YTD Total For UNIVERSITY OF TEXAS AT TYLER			Is \$100.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120726903	CHECK	11/6/2018	\$10,135.00
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120737384	CHECK	5/8/2019	\$13,333.33
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120742488	CHECK	8/6/2019	\$13,333.33
YTD Total For UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON			Is \$36,801.66	
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120734657	CHECK	3/19/2019	\$360.00
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120745243	CHECK	9/17/2019	\$28.00
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	470005039	CHECK	3/19/2019	\$12.00
YTD Total For UNIVERSITY OF TEXAS SCHOOL OF LAW PUB			Is \$400.00	
UNIVERSITY OF TX AT DALLAS	120738999	CHECK	6/4/2019	\$75.00
UNIVERSITY OF TX AT DALLAS	120744336	CHECK	9/3/2019	\$300.00
YTD Total For UNIVERSITY OF TX AT DALLAS			Is \$375.00	

Vendor Name	Payment No	Method	Date	Amount
UNIVERSITY PARK UNITED METHODIST CHURCH	120727877	CHECK	11/20/2018	\$9,600.00
YTD Total For UNIVERSITY PARK UNITED METHODIST CHURCH			Is \$9,600.00	
UNLIMI TECH SOFTWARE INC	120731164	CHECK	1/15/2019	\$4,320.00
UNLIMI TECH SOFTWARE INC	120737328	CHECK	5/7/2019	\$1,599.00
UNLIMI TECH SOFTWARE INC	120743416	CHECK	8/20/2019	\$4,320.00
YTD Total For UNLIMI TECH SOFTWARE INC			Is \$10,239.00	
UNLOCKING DOORS	120726904	CHECK	11/6/2018	\$130.00
YTD Total For UNLOCKING DOORS			Is \$130.00	
UPSHAW INSURANCE AGENCY	1200099894	EFT	12/4/2018	\$178.00
UPSHAW INSURANCE AGENCY	1200101215	EFT	2/5/2019	\$356.00
UPSHAW INSURANCE AGENCY	1200101879	EFT	3/5/2019	\$32,509.00
UPSHAW INSURANCE AGENCY	1200102561	EFT	4/2/2019	\$3,141.00
UPSHAW INSURANCE AGENCY	1200102917	EFT	4/16/2019	\$178.00
UPSHAW INSURANCE AGENCY	1200103319	EFT	5/7/2019	\$178.00
UPSHAW INSURANCE AGENCY	1200103672	EFT	5/21/2019	\$6,545.00
UPSHAW INSURANCE AGENCY	1200106944	EFT	9/26/2019	\$782.00
YTD Total For UPSHAW INSURANCE AGENCY			Is \$43,867.00	
URBAN COMMONS QUEENSWAY LLC	120737329	CHECK	5/7/2019	\$1,752.12
YTD Total For URBAN COMMONS QUEENSWAY LLC			Is \$1,752.12	
URBAN ENGINEERS GROUP INC	120738172	CHECK	5/21/2019	\$10,140.00
YTD Total For URBAN ENGINEERS GROUP INC			Is \$10,140.00	
URBAN LAND INSTITUTE	120738173	CHECK	5/21/2019	\$305.00
YTD Total For URBAN LAND INSTITUTE			Is \$305.00	
URBAN RECORDERS ALLIANCE	120732118	CHECK	2/5/2019	\$200.00
URBAN RECORDERS ALLIANCE	120735419	CHECK	4/2/2019	\$150.00
URBAN RECORDERS ALLIANCE	120738174	CHECK	5/21/2019	\$50.00
YTD Total For URBAN RECORDERS ALLIANCE			Is \$400.00	
URBAN VILLAGE PROPERTIES	4670034605	EFT	10/16/2018	\$2,391.00
URBAN VILLAGE PROPERTIES	4670034928	EFT	11/20/2018	\$950.00
URBAN VILLAGE PROPERTIES	4670035233	EFT	12/18/2018	\$156.00
YTD Total For URBAN VILLAGE PROPERTIES			Is \$3,497.00	
URBAN WOODSIDE APARTMENTS LP	120738175	CHECK	5/21/2019	\$900.00
URBAN WOODSIDE APARTMENTS LP	120738300	CHECK	5/24/2019	\$900.00
YTD Total For URBAN WOODSIDE APARTMENTS LP			Is \$1,800.00	
U-REACH DATA SOLUTIONS INC	120745236	CHECK	9/17/2019	\$39,248.45
YTD Total For U-REACH DATA SOLUTIONS INC			Is \$39,248.45	
URT WALNUT HILL WRECKER INC	120746259	CHECK	9/26/2019	\$85.00
YTD Total For URT WALNUT HILL WRECKER INC			Is \$85.00	
US BANK HOME MORTGAGE	120726905	CHECK	11/6/2018	\$560.33
YTD Total For US BANK HOME MORTGAGE			Is \$560.33	
US DEPARTMENT OF TREASURY	120742602	CHECK	8/9/2019	\$50.00
US DEPARTMENT OF TREASURY	120743532	CHECK	8/23/2019	\$50.00
US DEPARTMENT OF TREASURY	120744429	CHECK	9/6/2019	\$50.00
US DEPARTMENT OF TREASURY	120745363	CHECK	9/20/2019	\$50.00
YTD Total For US DEPARTMENT OF TREASURY			Is \$200.00	
US DEPT OF EDUCATION	120725191	CHECK	10/5/2018	\$7,834.06
US DEPT OF EDUCATION	120725920	CHECK	10/19/2018	\$7,528.09
US DEPT OF EDUCATION	120726001	CHECK	11/2/2018	\$8,459.61
US DEPT OF EDUCATION	120727029	CHECK	11/16/2018	\$8,669.46
US DEPT OF EDUCATION	120728012	CHECK	11/30/2018	\$8,209.87
US DEPT OF EDUCATION	120728781	CHECK	12/14/2018	\$1,107.74
US DEPT OF EDUCATION	120728782	CHECK	12/14/2018	\$7,552.76
US DEPT OF EDUCATION	120729716	CHECK	12/28/2018	\$1,577.97
US DEPT OF EDUCATION	120729717	CHECK	12/28/2018	\$7,664.25
US DEPT OF EDUCATION	120730593	CHECK	1/11/2019	\$1,937.88
US DEPT OF EDUCATION	120730594	CHECK	1/11/2019	\$8,518.46
US DEPT OF EDUCATION	120731274	CHECK	1/25/2019	\$1,785.44
US DEPT OF EDUCATION	120731275	CHECK	1/25/2019	\$7,353.97
US DEPT OF EDUCATION	120732233	CHECK	2/8/2019	\$2,286.95

Vendor Name	Payment No	Method	Date	Amount
US DEPT OF EDUCATION	120732234	CHECK	2/8/2019	\$6,968.59
US DEPT OF EDUCATION	120733138	CHECK	2/22/2019	\$2,274.88
US DEPT OF EDUCATION	120733139	CHECK	2/22/2019	\$6,400.40
US DEPT OF EDUCATION	120733871	CHECK	3/8/2019	\$8,588.37
US DEPT OF EDUCATION	120733872	CHECK	3/8/2019	\$50.91
US DEPT OF EDUCATION	120734767	CHECK	3/22/2019	\$4.94
US DEPT OF EDUCATION	120734768	CHECK	3/22/2019	\$7,717.76
US DEPT OF EDUCATION	120735523	CHECK	4/5/2019	\$87.09
US DEPT OF EDUCATION	120735524	CHECK	4/5/2019	\$7,239.85
US DEPT OF EDUCATION	120736429	CHECK	4/19/2019	\$7,647.02
US DEPT OF EDUCATION	120736542	CHECK	5/3/2019	\$8,346.35
US DEPT OF EDUCATION	120737452	CHECK	5/17/2019	\$8,831.09
US DEPT OF EDUCATION	120737453	CHECK	5/17/2019	\$122.86
US DEPT OF EDUCATION	120738369	CHECK	5/31/2019	\$9,121.71
US DEPT OF EDUCATION	120739107	CHECK	6/14/2019	\$9,536.57
US DEPT OF EDUCATION	120739108	CHECK	6/14/2019	\$104.04
US DEPT OF EDUCATION	120740010	CHECK	6/28/2019	\$8,907.44
US DEPT OF EDUCATION	120740815	CHECK	7/12/2019	\$9,530.77
US DEPT OF EDUCATION	120741576	CHECK	7/26/2019	\$9,822.86
US DEPT OF EDUCATION	120742604	CHECK	8/9/2019	\$10,144.56
US DEPT OF EDUCATION	120743534	CHECK	8/23/2019	\$11,090.36
US DEPT OF EDUCATION	120744431	CHECK	9/6/2019	\$10,566.94
US DEPT OF EDUCATION	120745365	CHECK	9/20/2019	\$11,544.66
YTD Total For US DEPT OF EDUCATION			Is \$235,136.53	
US DEPT OF HOUSING & URBAN DEVELOPMENT	467266996	CHECK	10/24/2018	\$143.82
YTD Total For US DEPT OF HOUSING & URBAN DEVELOPMENT			Is \$143.82	
US LEGAL SUPPORT INC	120728675	CHECK	12/4/2018	\$180.80
US LEGAL SUPPORT INC	120729587	CHECK	12/18/2018	\$546.00
YTD Total For US LEGAL SUPPORT INC			Is \$726.80	
US MARSHALS SERVICE	120733006	CHECK	2/19/2019	\$3,212.11
YTD Total For US MARSHALS SERVICE			Is \$3,212.11	
US POSTAL SERVICE	120725817	CHECK	10/16/2018	\$1,260.00
US POSTAL SERVICE	120725818	CHECK	10/16/2018	\$1,260.00
US POSTAL SERVICE	120726906	CHECK	11/6/2018	\$80,000.00
US POSTAL SERVICE	120726907	CHECK	11/6/2018	\$140.00
US POSTAL SERVICE	120726908	CHECK	11/6/2018	\$2,400.00
US POSTAL SERVICE	120726909	CHECK	11/6/2018	\$60,000.00
US POSTAL SERVICE	120728676	CHECK	12/4/2018	\$80,000.00
US POSTAL SERVICE	120730496	CHECK	1/8/2019	\$22,500.00
US POSTAL SERVICE	120732119	CHECK	2/5/2019	\$2,000.00
US POSTAL SERVICE	120732120	CHECK	2/5/2019	\$80,000.00
US POSTAL SERVICE	120733776	CHECK	3/5/2019	\$2,500.00
US POSTAL SERVICE	120734658	CHECK	3/19/2019	\$80,000.00
US POSTAL SERVICE	120736317	CHECK	4/16/2019	\$225,000.00
US POSTAL SERVICE	120737330	CHECK	5/7/2019	\$2,500.00
US POSTAL SERVICE	120737331	CHECK	5/7/2019	\$80,000.00
US POSTAL SERVICE	120739842	CHECK	6/18/2019	\$80,000.00
US POSTAL SERVICE	120739843	CHECK	6/18/2019	\$2,000.00
US POSTAL SERVICE	120739844	CHECK	6/18/2019	\$200.00
US POSTAL SERVICE	120739934	CHECK	6/20/2019	\$2,000.00
US POSTAL SERVICE	120740689	CHECK	7/2/2019	\$2,500.00
US POSTAL SERVICE	120742489	CHECK	8/6/2019	\$80,000.00
US POSTAL SERVICE	120743417	CHECK	8/20/2019	\$150,000.00
US POSTAL SERVICE	120743564	CHECK	8/26/2019	\$710.00
US POSTAL SERVICE	120743565	CHECK	8/26/2019	\$235.00
US POSTAL SERVICE	120744337	CHECK	9/3/2019	\$80,000.00
US POSTAL SERVICE	120745244	CHECK	9/17/2019	\$2,200.00
US POSTAL SERVICE	120746260	CHECK	9/26/2019	\$2,500.00
YTD Total For US POSTAL SERVICE			Is \$1,121,905.00	

Vendor Name	Payment No	Method	Date	Amount
US POSTMASTER	120730497	CHECK	1/8/2019	\$200.00
US POSTMASTER	120730498	CHECK	1/8/2019	\$2,000.00
US POSTMASTER	120732121	CHECK	2/5/2019	\$2,000.00
US POSTMASTER	120733007	CHECK	2/19/2019	\$1,375.00
US POSTMASTER	120735420	CHECK	4/2/2019	\$200.00
US POSTMASTER	120736318	CHECK	4/16/2019	\$55.00
US POSTMASTER	120736319	CHECK	4/16/2019	\$300.00
US POSTMASTER	120737332	CHECK	5/7/2019	\$2,200.00
US POSTMASTER	120737333	CHECK	5/7/2019	\$165.00
US POSTMASTER	120745245	CHECK	9/17/2019	\$2,000.00
US POSTMASTER	120745246	CHECK	9/17/2019	\$2,200.00
US POSTMASTER	120746261	CHECK	9/26/2019	\$49.00
YTD Total For US POSTMASTER			Is \$12,744.00	
USA APPAREL COMPANY INC	120729588	CHECK	12/18/2018	\$529.92
YTD Total For USA APPAREL COMPANY INC			Is \$529.92	
USAA INSURANCE	120741475	CHECK	7/16/2019	\$2,332.18
USAA INSURANCE	120743418	CHECK	8/20/2019	\$2,926.14
YTD Total For USAA INSURANCE			Is \$5,258.32	
UT SOUTHWESTERN MEDICAL CENTER	1200105865	EFT	8/20/2019	\$41,370.00
UT SOUTHWESTERN MEDICAL CENTER	120725819	CHECK	10/16/2018	\$21,630.00
UT SOUTHWESTERN MEDICAL CENTER	120725820	CHECK	10/16/2018	\$3,900.00
UT SOUTHWESTERN MEDICAL CENTER	120726910	CHECK	11/6/2018	\$7,140.00
UT SOUTHWESTERN MEDICAL CENTER	120726911	CHECK	11/6/2018	\$23,660.00
UT SOUTHWESTERN MEDICAL CENTER	120727878	CHECK	11/20/2018	\$7,903.00
UT SOUTHWESTERN MEDICAL CENTER	120727879	CHECK	11/20/2018	\$8,120.00
UT SOUTHWESTERN MEDICAL CENTER	120728677	CHECK	12/4/2018	\$15,050.00
UT SOUTHWESTERN MEDICAL CENTER	120729589	CHECK	12/18/2018	\$17,920.00
UT SOUTHWESTERN MEDICAL CENTER	120730499	CHECK	1/8/2019	\$1,454.96
UT SOUTHWESTERN MEDICAL CENTER	120730500	CHECK	1/8/2019	\$23,800.00
UT SOUTHWESTERN MEDICAL CENTER	120732122	CHECK	2/5/2019	\$36,820.00
UT SOUTHWESTERN MEDICAL CENTER	120732123	CHECK	2/5/2019	\$4,700.00
UT SOUTHWESTERN MEDICAL CENTER	120733008	CHECK	2/19/2019	\$1,481.20
UT SOUTHWESTERN MEDICAL CENTER	120733777	CHECK	3/5/2019	\$40,690.00
UT SOUTHWESTERN MEDICAL CENTER	120734659	CHECK	3/19/2019	\$23,100.00
UT SOUTHWESTERN MEDICAL CENTER	120737334	CHECK	5/7/2019	\$62,090.00
UT SOUTHWESTERN MEDICAL CENTER	120739845	CHECK	6/18/2019	\$27,860.00
UT SOUTHWESTERN MEDICAL CENTER	120740690	CHECK	7/2/2019	\$3,599.34
UT SOUTHWESTERN MEDICAL CENTER	120740691	CHECK	7/2/2019	\$32,900.00
UT SOUTHWESTERN MEDICAL CENTER	120742490	CHECK	8/6/2019	\$2,945.50
UT SOUTHWESTERN MEDICAL CENTER	120742491	CHECK	8/6/2019	\$2,500.00
UT SOUTHWESTERN MEDICAL CENTER	120742492	CHECK	8/6/2019	\$17,400.00
UT SOUTHWESTERN MEDICAL CENTER	120742493	CHECK	8/6/2019	\$58,087.50
UT SOUTHWESTERN MEDICAL CENTER	120745247	CHECK	9/17/2019	\$884.80
UT SOUTHWESTERN MEDICAL CENTER	120745248	CHECK	9/17/2019	\$14,910.00
UT SOUTHWESTERN MEDICAL CENTER	120745249	CHECK	9/17/2019	\$11,617.50
UT SOUTHWESTERN MEDICAL CENTER	120746262	CHECK	9/26/2019	\$46,540.00
YTD Total For UT SOUTHWESTERN MEDICAL CENTER			Is \$560,073.80	
UZZIAH ANDERSON	120727880	CHECK	11/20/2018	\$2,368.00
UZZIAH ANDERSON	120729590	CHECK	12/18/2018	\$1,184.00
UZZIAH ANDERSON	120731165	CHECK	1/15/2019	\$1,184.00
UZZIAH ANDERSON	120733009	CHECK	2/19/2019	\$1,184.00
UZZIAH ANDERSON	120734660	CHECK	3/19/2019	\$1,184.00
UZZIAH ANDERSON	120736320	CHECK	4/16/2019	\$1,184.00
UZZIAH ANDERSON	120738301	CHECK	5/24/2019	\$1,184.00
UZZIAH ANDERSON	120740903	CHECK	7/12/2019	\$1,184.00
UZZIAH ANDERSON	120741476	CHECK	7/16/2019	\$1,098.33
UZZIAH ANDERSON	120743419	CHECK	8/20/2019	\$1,088.73
UZZIAH ANDERSON	120745250	CHECK	9/17/2019	\$1,093.53
YTD Total For UZZIAH ANDERSON			Is \$13,936.59	

Vendor Name	Payment No	Method	Date	Amount
VACHELE & TREMAYNE FRANKLIN	120727881	CHECK	11/20/2018	\$75.00
YTD Total For VACHELE & TREMAYNE FRANKLIN			Is \$75.00	
VAHALA, SUSAN E	1200099895	EFT	12/4/2018	\$383.92
YTD Total For VAHALA, SUSAN E			Is \$383.92	
VALDERAS, ESMERALDA	1200103320	EFT	5/7/2019	\$15.99
YTD Total For VALDERAS, ESMERALDA			Is \$15.99	
VALEN LEWIS	467266895	CHECK	10/16/2018	\$64.00
VALEN LEWIS	467267120	CHECK	11/6/2018	\$80.00
VALEN LEWIS	467268354	CHECK	11/20/2018	\$144.00
VALEN LEWIS	467269731	CHECK	12/18/2018	\$144.00
VALEN LEWIS	467271109	CHECK	1/15/2019	\$144.00
VALEN LEWIS	467272546	CHECK	2/19/2019	\$144.00
VALEN LEWIS	467273980	CHECK	3/19/2019	\$144.00
VALEN LEWIS	467275412	CHECK	4/16/2019	\$144.00
VALEN LEWIS	467276890	CHECK	5/21/2019	\$144.00
VALEN LEWIS	467278346	CHECK	6/18/2019	\$144.00
VALEN LEWIS	467279993	CHECK	7/16/2019	\$144.00
VALEN LEWIS	467281464	CHECK	8/20/2019	\$144.00
VALEN LEWIS	467282849	CHECK	9/17/2019	\$144.00
YTD Total For VALEN LEWIS			Is \$1,728.00	
VALENA HILL	120745251	CHECK	9/17/2019	\$38.54
YTD Total For VALENA HILL			Is \$38.54	
VALENCE ELECTRON	467266896	CHECK	10/16/2018	\$2,962.00
VALENCE ELECTRON	467268355	CHECK	11/20/2018	\$2,962.00
VALENCE ELECTRON	467268516	CHECK	12/4/2018	\$874.00
VALENCE ELECTRON	467269732	CHECK	12/18/2018	\$2,212.00
VALENCE ELECTRON	467269733	CHECK	12/18/2018	\$750.00
VALENCE ELECTRON	467271110	CHECK	1/15/2019	\$1,858.00
VALENCE ELECTRON	467272547	CHECK	2/19/2019	\$4,674.46
VALENCE ELECTRON	467273981	CHECK	3/19/2019	\$3,039.00
VALENCE ELECTRON	467275413	CHECK	4/16/2019	\$3,039.00
VALENCE ELECTRON	467276891	CHECK	5/21/2019	\$3,039.00
VALENCE ELECTRON	467278347	CHECK	6/18/2019	\$3,011.00
VALENCE ELECTRON	467279060	CHECK	7/2/2019	\$2,453.00
VALENCE ELECTRON	467279994	CHECK	7/16/2019	\$565.00
VALENCE ELECTRON	467280179	CHECK	8/6/2019	\$50.00
VALENCE ELECTRON	467280180	CHECK	8/6/2019	\$121.00
VALENCE ELECTRON	467281465	CHECK	8/20/2019	\$3,189.00
VALENCE ELECTRON	467282850	CHECK	9/17/2019	\$2,848.00
YTD Total For VALENCE ELECTRON			Is \$37,646.46	
VALENCIA BUSH PLLC	120726912	CHECK	11/6/2018	\$3,550.00
VALENCIA BUSH PLLC	120729591	CHECK	12/18/2018	\$6,050.00
VALENCIA BUSH PLLC	120730501	CHECK	1/8/2019	\$7,500.00
VALENCIA BUSH PLLC	120731166	CHECK	1/15/2019	\$11,700.00
VALENCIA BUSH PLLC	120732124	CHECK	2/5/2019	\$7,850.00
VALENCIA BUSH PLLC	120733010	CHECK	2/19/2019	\$7,210.00
VALENCIA BUSH PLLC	120733778	CHECK	3/5/2019	\$1,750.00
VALENCIA BUSH PLLC	120734661	CHECK	3/19/2019	\$700.00
VALENCIA BUSH PLLC	120735421	CHECK	4/2/2019	\$700.00
VALENCIA BUSH PLLC	120736321	CHECK	4/16/2019	\$4,250.00
VALENCIA BUSH PLLC	120737335	CHECK	5/7/2019	\$300.00
VALENCIA BUSH PLLC	120738176	CHECK	5/21/2019	\$1,500.00
VALENCIA BUSH PLLC	120739846	CHECK	6/18/2019	\$1,500.00
VALENCIA BUSH PLLC	120739935	CHECK	6/20/2019	\$600.00
VALENCIA BUSH PLLC	120740692	CHECK	7/2/2019	\$8,300.00
VALENCIA BUSH PLLC	120742494	CHECK	8/6/2019	\$5,750.00
VALENCIA BUSH PLLC	120744338	CHECK	9/3/2019	\$2,500.00
VALENCIA BUSH PLLC	120745252	CHECK	9/17/2019	\$7,050.00
VALENCIA BUSH PLLC	120746263	CHECK	9/26/2019	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VALENCIA BUSH PLLC			Is \$79,260.00	
VALENCIA FLEMING RALSTON	467266897	CHECK	10/16/2018	\$160.00
VALENCIA FLEMING RALSTON	467268356	CHECK	11/20/2018	\$160.00
VALENCIA FLEMING RALSTON	467274155	CHECK	4/2/2019	\$160.00
VALENCIA FLEMING RALSTON	467275414	CHECK	4/16/2019	\$160.00
VALENCIA FLEMING RALSTON	467276892	CHECK	5/21/2019	\$160.00
VALENCIA FLEMING RALSTON	467278348	CHECK	6/18/2019	\$160.00
VALENCIA FLEMING RALSTON	467279995	CHECK	7/16/2019	\$160.00
VALENCIA FLEMING RALSTON	467281466	CHECK	8/20/2019	\$180.00
VALENCIA FLEMING RALSTON	467282851	CHECK	9/17/2019	\$180.00
YTD Total For VALENCIA FLEMING RALSTON			Is \$1,480.00	
VALENCIA SMITH	467266898	CHECK	10/16/2018	\$111.00
VALENCIA SMITH	467268357	CHECK	11/20/2018	\$111.00
VALENCIA SMITH	467269734	CHECK	12/18/2018	\$111.00
YTD Total For VALENCIA SMITH			Is \$333.00	
VALERIANO MOLINA	467268358	CHECK	11/20/2018	\$1,070.00
VALERIANO MOLINA	467269735	CHECK	12/18/2018	\$535.00
VALERIANO MOLINA	467271111	CHECK	1/15/2019	\$535.00
VALERIANO MOLINA	467272548	CHECK	2/19/2019	\$69.00
VALERIANO MOLINA	467273982	CHECK	3/19/2019	\$74.00
VALERIANO MOLINA	467275415	CHECK	4/16/2019	\$74.00
VALERIANO MOLINA	467276893	CHECK	5/21/2019	\$74.00
VALERIANO MOLINA	467278349	CHECK	6/18/2019	\$74.00
VALERIANO MOLINA	467279061	CHECK	7/2/2019	\$74.00
VALERIANO MOLINA	467281467	CHECK	8/20/2019	\$74.00
VALERIANO MOLINA	467282852	CHECK	9/17/2019	\$74.00
YTD Total For VALERIANO MOLINA			Is \$2,727.00	
VALERIE BASTON	120734662	CHECK	3/19/2019	\$100.00
VALERIE BASTON	120735422	CHECK	4/2/2019	\$100.00
VALERIE BASTON	120737336	CHECK	5/7/2019	\$700.00
VALERIE BASTON	120738177	CHECK	5/21/2019	\$230.00
VALERIE BASTON	120739000	CHECK	6/4/2019	\$100.00
VALERIE BASTON	120740693	CHECK	7/2/2019	\$100.00
VALERIE BASTON	120742495	CHECK	8/6/2019	\$200.00
VALERIE BASTON	120743420	CHECK	8/20/2019	\$1,500.00
VALERIE BASTON	120744339	CHECK	9/3/2019	\$500.00
VALERIE BASTON	120746264	CHECK	9/26/2019	\$1,000.00
YTD Total For VALERIE BASTON			Is \$4,530.00	
VALERIE PEARL	467273983	CHECK	3/19/2019	\$166.70
VALERIE PEARL	467275416	CHECK	4/16/2019	\$50.00
VALERIE PEARL	467276894	CHECK	5/21/2019	\$50.00
VALERIE PEARL	467278350	CHECK	6/18/2019	\$50.00
VALERIE PEARL	467279996	CHECK	7/16/2019	\$50.00
VALERIE PEARL	467281468	CHECK	8/20/2019	\$50.00
VALERIE PEARL	467282853	CHECK	9/17/2019	\$50.00
YTD Total For VALERIE PEARL			Is \$466.70	
VALERIE S TABOR	120725821	CHECK	10/16/2018	\$1,400.00
VALERIE S TABOR	120726913	CHECK	11/6/2018	\$1,500.00
VALERIE S TABOR	120728678	CHECK	12/4/2018	\$1,700.00
VALERIE S TABOR	120729592	CHECK	12/18/2018	\$1,200.00
VALERIE S TABOR	120733779	CHECK	3/5/2019	\$2,300.00
VALERIE S TABOR	120739847	CHECK	6/18/2019	\$4,200.00
VALERIE S TABOR	120739936	CHECK	6/20/2019	\$700.00
VALERIE S TABOR	120742496	CHECK	8/6/2019	\$1,800.00
VALERIE S TABOR	120744340	CHECK	9/3/2019	\$3,150.00
YTD Total For VALERIE S TABOR			Is \$17,950.00	
VALERIO HOLDINGS LLC	467266899	CHECK	10/16/2018	\$871.00
VALERIO HOLDINGS LLC	467268359	CHECK	11/20/2018	\$871.00
VALERIO HOLDINGS LLC	467269736	CHECK	12/18/2018	\$871.00

Vendor Name	Payment No	Method	Date	Amount
VALERIO HOLDINGS LLC	467271112	CHECK	1/15/2019	\$871.00
VALERIO HOLDINGS LLC	467272549	CHECK	2/19/2019	\$871.00
VALERIO HOLDINGS LLC	467273984	CHECK	3/19/2019	\$871.00
VALERIO HOLDINGS LLC	467275417	CHECK	4/16/2019	\$843.00
VALERIO HOLDINGS LLC	467276895	CHECK	5/21/2019	\$843.00
VALERIO HOLDINGS LLC	467278351	CHECK	6/18/2019	\$843.00
VALERIO HOLDINGS LLC	467279062	CHECK	7/2/2019	\$843.00
VALERIO HOLDINGS LLC	467281469	CHECK	8/20/2019	\$843.00
VALERIO HOLDINGS LLC	467282854	CHECK	9/17/2019	\$843.00
YTD Total For VALERIO HOLDINGS LLC			Is \$10,284.00	
VALLEY AIDS COUNCIL	120734663	CHECK	3/19/2019	\$250.00
YTD Total For VALLEY AIDS COUNCIL			Is \$250.00	
VALLEY ASSOCIATES LTD	467266900	CHECK	10/16/2018	\$369.00
VALLEY ASSOCIATES LTD	467268360	CHECK	11/20/2018	\$369.00
VALLEY ASSOCIATES LTD	467269737	CHECK	12/18/2018	\$369.00
VALLEY ASSOCIATES LTD	467271113	CHECK	1/15/2019	\$464.00
VALLEY ASSOCIATES LTD	467272550	CHECK	2/19/2019	\$464.00
VALLEY ASSOCIATES LTD	467273985	CHECK	3/19/2019	\$464.00
VALLEY ASSOCIATES LTD	467275418	CHECK	4/16/2019	\$464.00
VALLEY ASSOCIATES LTD	467276896	CHECK	5/21/2019	\$464.00
VALLEY ASSOCIATES LTD	467278352	CHECK	6/18/2019	\$464.00
VALLEY ASSOCIATES LTD	467279997	CHECK	7/16/2019	\$464.00
VALLEY ASSOCIATES LTD	467281470	CHECK	8/20/2019	\$464.00
VALLEY ASSOCIATES LTD	467282855	CHECK	9/17/2019	\$464.00
YTD Total For VALLEY ASSOCIATES LTD			Is \$5,283.00	
VAN NGUYEN	467266901	CHECK	10/16/2018	\$1,131.00
VAN NGUYEN	467268361	CHECK	11/20/2018	\$1,131.00
VAN NGUYEN	467269738	CHECK	12/18/2018	\$1,131.00
VAN NGUYEN	467271114	CHECK	1/15/2019	\$1,131.00
VAN NGUYEN	467272551	CHECK	2/19/2019	\$1,131.00
VAN NGUYEN	467273986	CHECK	3/19/2019	\$1,131.00
VAN NGUYEN	467280181	CHECK	8/6/2019	\$8,913.00
YTD Total For VAN NGUYEN			Is \$15,699.00	
VAN NGUYEN	467281471	CHECK	8/20/2019	\$2,971.00
YTD Total For VAN NGUYEN			Is \$2,971.00	
VAN T NGUYEN	467281597	CHECK	9/6/2019	\$8,913.00
VAN T NGUYEN	467282856	CHECK	9/17/2019	\$2,971.00
VAN T NGUYEN	467283045	CHECK	9/26/2019	\$4,498.20
YTD Total For VAN T NGUYEN			Is \$16,382.20	
VAN TRAN	467266902	CHECK	10/16/2018	\$808.00
VAN TRAN	467268362	CHECK	11/20/2018	\$808.00
VAN TRAN	467269739	CHECK	12/18/2018	\$808.00
VAN TRAN	467271115	CHECK	1/15/2019	\$808.00
VAN TRAN	467272552	CHECK	2/19/2019	\$808.00
VAN TRAN	467273987	CHECK	3/19/2019	\$865.00
VAN TRAN	467275419	CHECK	4/16/2019	\$906.00
VAN TRAN	467276897	CHECK	5/21/2019	\$906.00
VAN TRAN	467278353	CHECK	6/18/2019	\$906.00
VAN TRAN	467279063	CHECK	7/2/2019	\$906.00
VAN TRAN	467281472	CHECK	8/20/2019	\$906.00
VAN TRAN	467282857	CHECK	9/17/2019	\$906.00
YTD Total For VAN TRAN			Is \$10,341.00	
VANBOLDEN, KRISTEN	120733780	CHECK	3/5/2019	\$424.53
YTD Total For VANBOLDEN, KRISTEN			Is \$424.53	
VANCOUVER HOUSING AUTHORITY	467266903	CHECK	10/16/2018	\$1,204.70
VANCOUVER HOUSING AUTHORITY	467268363	CHECK	11/20/2018	\$1,204.70
VANCOUVER HOUSING AUTHORITY	467269740	CHECK	12/18/2018	\$1,204.70
VANCOUVER HOUSING AUTHORITY	467271116	CHECK	1/15/2019	\$1,204.70
VANCOUVER HOUSING AUTHORITY	467273988	CHECK	3/19/2019	\$488.62

Vendor Name	Payment No	Method	Date	Amount
VANCOUVER HOUSING AUTHORITY	467275420	CHECK	4/16/2019	\$431.00
VANCOUVER HOUSING AUTHORITY	467275629	CHECK	5/7/2019	\$185.00
VANCOUVER HOUSING AUTHORITY	467276898	CHECK	5/21/2019	\$431.00
VANCOUVER HOUSING AUTHORITY	467277065	CHECK	6/4/2019	\$1,990.00
VANCOUVER HOUSING AUTHORITY	467278354	CHECK	6/18/2019	\$1,426.00
VANCOUVER HOUSING AUTHORITY	467279064	CHECK	7/2/2019	\$1,426.00
VANCOUVER HOUSING AUTHORITY	467281473	CHECK	8/20/2019	\$1,425.36
VANCOUVER HOUSING AUTHORITY	467282858	CHECK	9/17/2019	\$1,425.36
YTD Total For VANCOUVER HOUSING AUTHORITY			Is \$14,047.14	
VANDERSLICE, JOSHUA P	1200104030	EFT	6/4/2019	\$786.34
YTD Total For VANDERSLICE, JOSHUA P			Is \$786.34	
VANESSA A HALL	467266904	CHECK	10/16/2018	\$75.00
VANESSA A HALL	467268364	CHECK	11/20/2018	\$75.00
VANESSA A HALL	467269741	CHECK	12/18/2018	\$75.00
VANESSA A HALL	467271117	CHECK	1/15/2019	\$75.00
VANESSA A HALL	467272553	CHECK	2/19/2019	\$75.00
VANESSA A HALL	467273989	CHECK	3/19/2019	\$75.00
VANESSA A HALL	467275421	CHECK	4/16/2019	\$75.00
VANESSA A HALL	467276899	CHECK	5/21/2019	\$75.00
VANESSA A HALL	467278355	CHECK	6/18/2019	\$75.00
VANESSA A HALL	467279998	CHECK	7/16/2019	\$75.00
YTD Total For VANESSA A HALL			Is \$750.00	
VANESSA ANIZ	467266905	CHECK	10/16/2018	\$48.00
VANESSA ANIZ	467268365	CHECK	11/20/2018	\$48.00
VANESSA ANIZ	467269742	CHECK	12/18/2018	\$48.00
VANESSA ANIZ	467271118	CHECK	1/15/2019	\$48.00
VANESSA ANIZ	467272554	CHECK	2/19/2019	\$48.00
VANESSA ANIZ	467273990	CHECK	3/19/2019	\$48.00
VANESSA ANIZ	467275422	CHECK	4/16/2019	\$48.00
VANESSA ANIZ	467276900	CHECK	5/21/2019	\$48.00
VANESSA ANIZ	467278356	CHECK	6/18/2019	\$48.00
VANESSA ANIZ	467279999	CHECK	7/16/2019	\$48.00
VANESSA ANIZ	467281474	CHECK	8/20/2019	\$62.00
VANESSA ANIZ	467282859	CHECK	9/17/2019	\$62.00
VANESSA ANIZ	467283046	CHECK	9/26/2019	\$28.00
YTD Total For VANESSA ANIZ			Is \$632.00	
VANIO DILOU	467266906	CHECK	10/16/2018	\$1,013.00
VANIO DILOU	467267121	CHECK	11/6/2018	\$19.00
VANIO DILOU	467268366	CHECK	11/20/2018	\$1,013.00
VANIO DILOU	467269743	CHECK	12/18/2018	\$1,013.00
VANIO DILOU	467271119	CHECK	1/15/2019	\$589.00
VANIO DILOU	467272555	CHECK	2/19/2019	\$801.00
VANIO DILOU	467273991	CHECK	3/19/2019	\$1,271.00
VANIO DILOU	467275423	CHECK	4/16/2019	\$1,036.00
VANIO DILOU	467276901	CHECK	5/21/2019	\$1,026.00
VANIO DILOU	467278357	CHECK	6/18/2019	\$1,031.00
VANIO DILOU	467279065	CHECK	7/2/2019	\$1,031.00
VANIO DILOU	467281475	CHECK	8/20/2019	\$1,031.00
VANIO DILOU	467282860	CHECK	9/17/2019	\$1,031.00
YTD Total For VANIO DILOU			Is \$11,905.00	
VANITA & RAYMOND PERKINS	120725822	CHECK	10/16/2018	\$125.00
YTD Total For VANITA & RAYMOND PERKINS			Is \$125.00	
VANITA BUDHRANI PARKER	1200100837	EFT	1/15/2019	\$730.00
VANITA BUDHRANI PARKER	1200101880	EFT	3/5/2019	\$300.00
VANITA BUDHRANI PARKER	1200102918	EFT	4/16/2019	\$400.00
VANITA BUDHRANI PARKER	1200104031	EFT	6/4/2019	\$300.00
VANITA BUDHRANI PARKER	1200105866	EFT	8/20/2019	\$300.00
YTD Total For VANITA BUDHRANI PARKER			Is \$2,030.00	
VARELA, LAURA	1200101216	EFT	2/5/2019	\$46.36

Vendor Name	Payment No	Method	Date	Amount
VARELA, LAURA	1200106190	EFT	9/3/2019	\$74.78
YTD Total For VARELA, LAURA			Is \$121.14	
VARELA, NANCY L	1200100235	EFT	12/18/2018	\$430.13
YTD Total For VARELA, NANCY L			Is \$430.13	
VARGAS, CLAUDIA	1200105470	EFT	8/6/2019	\$422.94
YTD Total For VARGAS, CLAUDIA			Is \$422.94	
VARGHESE, PHILIP	1200104395	EFT	6/18/2019	\$479.74
YTD Total For VARGHESE, PHILIP			Is \$479.74	
VARNADO, TANYA L	1200101217	EFT	2/5/2019	\$55.97
VARNADO, TANYA L	1200105074	EFT	7/16/2019	\$213.50
YTD Total For VARNADO, TANYA L			Is \$269.47	
VARNEY, JEREMIAH ARMAH	1200099253	EFT	11/6/2018	\$30.00
VARNEY, JEREMIAH ARMAH	1200103321	EFT	5/7/2019	\$451.80
YTD Total For VARNEY, JEREMIAH ARMAH			Is \$481.80	
VARSHA PODDUTURI	120728679	CHECK	12/4/2018	\$3,125.00
VARSHA PODDUTURI	120732125	CHECK	2/5/2019	\$38.07
VARSHA PODDUTURI	120740694	CHECK	7/2/2019	\$4,750.00
VARSHA PODDUTURI	120742497	CHECK	8/6/2019	\$31.36
YTD Total For VARSHA PODDUTURI			Is \$7,944.43	
VAUGHAN HAND LP	467266907	CHECK	10/16/2018	\$296.00
VAUGHAN HAND LP	467268367	CHECK	11/20/2018	\$512.00
VAUGHAN HAND LP	467269744	CHECK	12/18/2018	\$2,183.00
VAUGHAN HAND LP	467271120	CHECK	1/15/2019	\$1,069.00
VAUGHAN HAND LP	467272556	CHECK	2/19/2019	\$756.00
VAUGHAN HAND LP	467273992	CHECK	3/19/2019	\$756.00
VAUGHAN HAND LP	467275424	CHECK	4/16/2019	\$756.00
VAUGHAN HAND LP	467276902	CHECK	5/21/2019	\$1,499.00
VAUGHAN HAND LP	467278358	CHECK	6/18/2019	\$971.00
VAUGHAN HAND LP	467279066	CHECK	7/2/2019	\$979.00
VAUGHAN HAND LP	467281476	CHECK	8/20/2019	\$979.00
VAUGHAN HAND LP	467282861	CHECK	9/17/2019	\$979.00
YTD Total For VAUGHAN HAND LP			Is \$11,735.00	
VAUGHN, CHARLES W	120739001	CHECK	6/4/2019	\$549.90
YTD Total For VAUGHN, CHARLES W			Is \$549.90	
VCA DESOTO ANIMAL HOSPITAL	120727882	CHECK	11/20/2018	\$462.74
VCA DESOTO ANIMAL HOSPITAL	120733781	CHECK	3/5/2019	\$313.89
VCA DESOTO ANIMAL HOSPITAL	120735423	CHECK	4/2/2019	\$390.96
VCA DESOTO ANIMAL HOSPITAL	120743421	CHECK	8/20/2019	\$321.76
VCA DESOTO ANIMAL HOSPITAL	120745253	CHECK	9/17/2019	\$169.00
VCA DESOTO ANIMAL HOSPITAL	120745254	CHECK	9/17/2019	\$180.33
YTD Total For VCA DESOTO ANIMAL HOSPITAL			Is \$1,838.68	
VDS DALLAS LLC	120727883	CHECK	11/20/2018	\$1,298.72
VDS DALLAS LLC	467266908	CHECK	10/16/2018	\$1,715.00
VDS DALLAS LLC	467268368	CHECK	11/20/2018	\$1,715.00
YTD Total For VDS DALLAS LLC			Is \$4,728.72	
VDS MULTIFAMILY LLC	120729593	CHECK	12/18/2018	\$602.30
VDS MULTIFAMILY LLC	120731167	CHECK	1/15/2019	\$602.30
VDS MULTIFAMILY LLC	120733011	CHECK	2/19/2019	\$1,412.30
VDS MULTIFAMILY LLC	120734664	CHECK	3/19/2019	\$602.30
VDS MULTIFAMILY LLC	120736322	CHECK	4/16/2019	\$602.30
VDS MULTIFAMILY LLC	120738302	CHECK	5/24/2019	\$602.30
VDS MULTIFAMILY LLC	120740904	CHECK	7/12/2019	\$602.30
VDS MULTIFAMILY LLC	120741477	CHECK	7/16/2019	\$602.30
VDS MULTIFAMILY LLC	120743422	CHECK	8/20/2019	\$602.30
VDS MULTIFAMILY LLC	467269745	CHECK	12/18/2018	\$3,430.00
VDS MULTIFAMILY LLC	467271121	CHECK	1/15/2019	\$1,715.00
VDS MULTIFAMILY LLC	467272557	CHECK	2/19/2019	\$1,715.00
VDS MULTIFAMILY LLC	467273993	CHECK	3/19/2019	\$1,715.00
VDS MULTIFAMILY LLC	467275425	CHECK	4/16/2019	\$1,715.00

Vendor Name	Payment No	Method	Date	Amount
VDS MULTIFAMILY LLC	467276903	CHECK	5/21/2019	\$1,709.00
VDS MULTIFAMILY LLC	467278359	CHECK	6/18/2019	\$1,811.00
VDS MULTIFAMILY LLC	467279067	CHECK	7/2/2019	\$1,270.00
VDS MULTIFAMILY LLC	467280000	CHECK	7/16/2019	\$541.00
VDS MULTIFAMILY LLC	467281477	CHECK	8/20/2019	\$1,270.00
VDS MULTIFAMILY LLC	467282862	CHECK	9/17/2019	\$1,270.00
YTD Total For VDS MULTIFAMILY LLC			Is \$24,391.70	
VEARNEAS W FAGGETT	1200098891	EFT	10/16/2018	\$45.00
VEARNEAS W FAGGETT	1200099254	EFT	11/6/2018	\$2,410.00
VEARNEAS W FAGGETT	1200099597	EFT	11/20/2018	\$2,415.00
VEARNEAS W FAGGETT	1200100557	EFT	1/8/2019	\$6,979.50
VEARNEAS W FAGGETT	1200102919	EFT	4/16/2019	\$5,370.00
VEARNEAS W FAGGETT	1200105867	EFT	8/20/2019	\$544.00
VEARNEAS W FAGGETT	1200106191	EFT	9/3/2019	\$3,320.00
YTD Total For VEARNEAS W FAGGETT			Is \$21,083.50	
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120725823	CHECK	10/16/2018	\$56,338.16
YTD Total For VECTOR DISEASE CONTROL INTERNATIONAL LLC			Is \$56,338.16	
VEGA, VERONICA	1200104760	EFT	7/2/2019	\$47.80
VEGA, VERONICA	1200105471	EFT	8/6/2019	\$43.04
VEGA, VERONICA	1200106945	EFT	9/26/2019	\$43.73
YTD Total For VEGA, VERONICA			Is \$134.57	
VEH LLC	120725824	CHECK	10/16/2018	\$1,019.20
VEH LLC	120726914	CHECK	11/6/2018	\$610.14
VEH LLC	120728680	CHECK	12/4/2018	\$412.47
VEH LLC	120745255	CHECK	9/17/2019	\$906.45
YTD Total For VEH LLC			Is \$2,948.26	
VELA JR, RICARDO	1200102243	EFT	3/19/2019	\$28.50
VELA JR, RICARDO	1200104032	EFT	6/4/2019	\$796.16
VELA JR, RICARDO	1200105472	EFT	8/6/2019	\$25.00
VELA JR, RICARDO	1200105868	EFT	8/20/2019	\$23.05
YTD Total For VELA JR, RICARDO			Is \$872.71	
VELA, BELINDA	1200104033	EFT	6/4/2019	\$13.81
VELA, BELINDA	1200104761	EFT	7/2/2019	\$23.71
VELA, BELINDA	120738178	CHECK	5/21/2019	\$37.62
YTD Total For VELA, BELINDA			Is \$75.14	
VELASQUEZ, JENNIFER OJEDA	1200104396	EFT	6/18/2019	\$158.13
YTD Total For VELASQUEZ, JENNIFER OJEDA			Is \$158.13	
VELEZ, MARIA U	4670038198	EFT	9/26/2019	\$179.49
YTD Total For VELEZ, MARIA U			Is \$179.49	
VENETIAN PLACE LLC	467283047	CHECK	9/26/2019	\$1,614.17
YTD Total For VENETIAN PLACE LLC			Is \$1,614.17	
VENICE HARLEY	467267122	CHECK	11/6/2018	\$417.00
VENICE HARLEY	467268369	CHECK	11/20/2018	\$139.00
VENICE HARLEY	467269746	CHECK	12/18/2018	\$139.00
VENICE HARLEY	467271122	CHECK	1/15/2019	\$139.00
VENICE HARLEY	467272558	CHECK	2/19/2019	\$139.00
VENICE HARLEY	467273994	CHECK	3/19/2019	\$139.00
VENICE HARLEY	467275426	CHECK	4/16/2019	\$50.00
VENICE HARLEY	467276904	CHECK	5/21/2019	\$50.00
VENICE HARLEY	467278360	CHECK	6/18/2019	\$63.00
VENICE HARLEY	467280001	CHECK	7/16/2019	\$63.00
VENICE HARLEY	467281478	CHECK	8/20/2019	\$63.00
VENICE HARLEY	467282863	CHECK	9/17/2019	\$63.00
YTD Total For VENICE HARLEY			Is \$1,464.00	
VENT JR, GEORGE L	1200104762	EFT	7/2/2019	\$533.50
YTD Total For VENT JR, GEORGE L			Is \$533.50	
VENTURA DE LA ROSA	467266909	CHECK	10/16/2018	\$66.00
VENTURA DE LA ROSA	467268370	CHECK	11/20/2018	\$66.00
VENTURA DE LA ROSA	467269747	CHECK	12/18/2018	\$66.00

Vendor Name	Payment No	Method	Date	Amount
VENTURA DE LA ROSA	467271123	CHECK	1/15/2019	\$273.00
VENTURA DE LA ROSA	467271303	CHECK	2/5/2019	\$207.00
VENTURA DE LA ROSA	467272559	CHECK	2/19/2019	\$273.00
VENTURA DE LA ROSA	467273995	CHECK	3/19/2019	\$178.00
VENTURA DE LA ROSA	467275427	CHECK	4/16/2019	\$178.00
VENTURA DE LA ROSA	467276905	CHECK	5/21/2019	\$178.00
VENTURA DE LA ROSA	467278361	CHECK	6/18/2019	\$178.00
VENTURA DE LA ROSA	467279068	CHECK	7/2/2019	\$178.00
VENTURA DE LA ROSA	467281479	CHECK	8/20/2019	\$198.00
VENTURA DE LA ROSA	467282864	CHECK	9/17/2019	\$198.00
YTD Total For VENTURA DE LA ROSA			Is \$2,237.00	
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670034606	EFT	10/16/2018	\$25,048.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670034929	EFT	11/20/2018	\$22,163.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670035234	EFT	12/18/2018	\$21,078.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670035534	EFT	1/15/2019	\$8,006.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670035857	EFT	2/19/2019	\$2,596.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670036181	EFT	3/19/2019	\$2,596.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670036497	EFT	4/16/2019	\$2,596.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670036823	EFT	5/21/2019	\$2,788.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670037133	EFT	6/18/2019	\$2,692.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670037351	EFT	7/2/2019	\$1,228.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670037531	EFT	7/16/2019	\$1,464.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670037848	EFT	8/20/2019	\$2,692.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670038137	EFT	9/17/2019	\$2,697.00
YTD Total For VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT			Is \$97,644.00	
VENUE REAL ESTATE HOLDINGS PO LLC	120733012	CHECK	2/19/2019	\$858.00
VENUE REAL ESTATE HOLDINGS PO LLC	120734665	CHECK	3/19/2019	\$858.00
VENUE REAL ESTATE HOLDINGS PO LLC	120736323	CHECK	4/16/2019	\$858.00
YTD Total For VENUE REAL ESTATE HOLDINGS PO LLC			Is \$2,574.00	
VERA WOODS	467275428	CHECK	4/16/2019	\$12.00
VERA WOODS	467276906	CHECK	5/21/2019	\$12.00
VERA WOODS	467278362	CHECK	6/18/2019	\$12.00
VERA WOODS	467280002	CHECK	7/16/2019	\$12.00
VERA WOODS	467281480	CHECK	8/20/2019	\$12.00
VERA WOODS	467282865	CHECK	9/17/2019	\$12.00
YTD Total For VERA WOODS			Is \$72.00	
VERIZON WIRELESS	1200098892	EFT	10/16/2018	\$286.82
VERIZON WIRELESS	1200099255	EFT	11/6/2018	\$9,932.82
VERIZON WIRELESS	1200099598	EFT	11/20/2018	\$10,308.84
VERIZON WIRELESS	1200100236	EFT	12/18/2018	\$10,896.63
VERIZON WIRELESS	1200100558	EFT	1/8/2019	\$10,422.18
VERIZON WIRELESS	1200101218	EFT	2/5/2019	\$428.63
VERIZON WIRELESS	1200101569	EFT	2/19/2019	\$428.70
VERIZON WIRELESS	1200101881	EFT	3/5/2019	\$20,428.34
VERIZON WIRELESS	1200102244	EFT	3/19/2019	\$286.82
VERIZON WIRELESS	1200102562	EFT	4/2/2019	\$10,223.42
VERIZON WIRELESS	1200102563	EFT	4/2/2019	\$141.88
VERIZON WIRELESS	1200102920	EFT	4/16/2019	\$428.70
VERIZON WIRELESS	1200103322	EFT	5/7/2019	\$11,013.40
VERIZON WIRELESS	1200103673	EFT	5/21/2019	\$286.82
VERIZON WIRELESS	1200104034	EFT	6/4/2019	\$10,446.21
VERIZON WIRELESS	1200104397	EFT	6/18/2019	\$338.96
VERIZON WIRELESS	1200104763	EFT	7/2/2019	\$10,905.33
VERIZON WIRELESS	1200105075	EFT	7/16/2019	\$367.79
VERIZON WIRELESS	1200105473	EFT	8/6/2019	\$10,159.21
VERIZON WIRELESS	1200105869	EFT	8/20/2019	\$80.97
VERIZON WIRELESS	1200106563	EFT	9/17/2019	\$11,068.76
VERIZON WIRELESS	1200106946	EFT	9/26/2019	\$70,382.68
VERIZON WIRELESS	120732126	CHECK	2/5/2019	\$13.60

Vendor Name	Payment No	Method	Date	Amount
VERIZON WIRELESS	120733782	CHECK	3/5/2019	\$13.81
VERIZON WIRELESS	120734666	CHECK	3/19/2019	\$13.80
VERIZON WIRELESS	120739002	CHECK	6/4/2019	\$13.81
YTD Total For VERIZON WIRELESS			Is \$199,318.93	
VERMEER EQUIPMENT OF TX	120738179	CHECK	5/21/2019	\$347.30
YTD Total For VERMEER EQUIPMENT OF TX			Is \$347.30	
VERNON L WITHERSPOON	120727884	CHECK	11/20/2018	\$450.00
VERNON L WITHERSPOON	120728681	CHECK	12/4/2018	\$320.00
VERNON L WITHERSPOON	120732127	CHECK	2/5/2019	\$340.00
VERNON L WITHERSPOON	120734667	CHECK	3/19/2019	\$230.00
VERNON L WITHERSPOON	120743423	CHECK	8/20/2019	\$310.00
VERNON L WITHERSPOON	120746265	CHECK	9/26/2019	\$220.00
YTD Total For VERNON L WITHERSPOON			Is \$1,870.00	
VERONICA FLORES ALONZO	120739003	CHECK	6/4/2019	\$206.00
YTD Total For VERONICA FLORES ALONZO			Is \$206.00	
VERONICA LEE	467267123	CHECK	11/6/2018	\$96.00
VERONICA LEE	467268371	CHECK	11/20/2018	\$48.00
YTD Total For VERONICA LEE			Is \$144.00	
VERONICA LYNN MILES	467266910	CHECK	10/16/2018	\$48.00
VERONICA LYNN MILES	467268372	CHECK	11/20/2018	\$2.00
VERONICA LYNN MILES	467269748	CHECK	12/18/2018	\$2.00
VERONICA LYNN MILES	467271124	CHECK	1/15/2019	\$2.00
VERONICA LYNN MILES	467272560	CHECK	2/19/2019	\$2.00
VERONICA LYNN MILES	467273996	CHECK	3/19/2019	\$2.00
VERONICA LYNN MILES	467275429	CHECK	4/16/2019	\$2.00
VERONICA LYNN MILES	467276907	CHECK	5/21/2019	\$2.00
VERONICA LYNN MILES	467278363	CHECK	6/18/2019	\$2.00
VERONICA LYNN MILES	467280003	CHECK	7/16/2019	\$2.00
VERONICA LYNN MILES	467281481	CHECK	8/20/2019	\$2.00
VERONICA LYNN MILES	467282866	CHECK	9/17/2019	\$2.00
YTD Total For VERONICA LYNN MILES			Is \$70.00	
VERONICA MCKELLAR	467275430	CHECK	4/16/2019	\$53.00
VERONICA MCKELLAR	467276908	CHECK	5/21/2019	\$53.00
VERONICA MCKELLAR	467278364	CHECK	6/18/2019	\$17.00
VERONICA MCKELLAR	467280004	CHECK	7/16/2019	\$17.00
YTD Total For VERONICA MCKELLAR			Is \$140.00	
VERONICA R HOGG	467266911	CHECK	10/16/2018	\$12.00
VERONICA R HOGG	467268373	CHECK	11/20/2018	\$12.00
VERONICA R HOGG	467269749	CHECK	12/18/2018	\$8.00
VERONICA R HOGG	467271125	CHECK	1/15/2019	\$8.00
VERONICA R HOGG	467272561	CHECK	2/19/2019	\$8.00
VERONICA R HOGG	467273997	CHECK	3/19/2019	\$8.00
VERONICA R HOGG	467275431	CHECK	4/16/2019	\$8.00
VERONICA R HOGG	467276909	CHECK	5/21/2019	\$8.00
VERONICA R HOGG	467278365	CHECK	6/18/2019	\$8.00
VERONICA R HOGG	467280005	CHECK	7/16/2019	\$8.00
VERONICA R HOGG	467281482	CHECK	8/20/2019	\$8.00
VERONICA R HOGG	467282867	CHECK	9/17/2019	\$8.00
YTD Total For VERONICA R HOGG			Is \$104.00	
VERONICA RIOS	120726915	CHECK	11/6/2018	\$296.38
YTD Total For VERONICA RIOS			Is \$296.38	
VERONICA WHITE	467280182	CHECK	8/6/2019	\$3,136.00
VERONICA WHITE	467281483	CHECK	8/20/2019	\$1,568.00
VERONICA WHITE	467282868	CHECK	9/17/2019	\$1,568.00
YTD Total For VERONICA WHITE			Is \$6,272.00	
VERONICA YARBOUGH	467266912	CHECK	10/16/2018	\$38.00
VERONICA YARBOUGH	467268374	CHECK	11/20/2018	\$38.00
VERONICA YARBOUGH	467269750	CHECK	12/18/2018	\$38.00
VERONICA YARBOUGH	467271126	CHECK	1/15/2019	\$38.00

Vendor Name	Payment No	Method	Date	Amount
VERONICA YARBOUGH	467272562	CHECK	2/19/2019	\$38.00
VERONICA YARBOUGH	467273998	CHECK	3/19/2019	\$38.00
VERONICA YARBOUGH	467275432	CHECK	4/16/2019	\$38.00
VERONICA YARBOUGH	467276910	CHECK	5/21/2019	\$38.00
VERONICA YARBOUGH	467278366	CHECK	6/18/2019	\$38.00
VERONICA YARBOUGH	467280006	CHECK	7/16/2019	\$38.00
VERONICA YARBOUGH	467281484	CHECK	8/20/2019	\$38.00
VERONICA YARBOUGH	467282869	CHECK	9/17/2019	\$38.00
YTD Total For VERONICA YARBOUGH			Is \$456.00	
VERSAIMAGE SOFTWARE CORP	120730502	CHECK	1/8/2019	\$2,624.00
YTD Total For VERSAIMAGE SOFTWARE CORP			Is \$2,624.00	
VERTEX INC	120742498	CHECK	8/6/2019	\$19,111.00
YTD Total For VERTEX INC			Is \$19,111.00	
VESTA MANAGEMENT	120727885	CHECK	11/20/2018	\$1,663.20
VESTA MANAGEMENT	120729594	CHECK	12/18/2018	\$831.60
VESTA MANAGEMENT	120731168	CHECK	1/15/2019	\$495.80
VESTA MANAGEMENT	120733013	CHECK	2/19/2019	\$663.70
VESTA MANAGEMENT	120734668	CHECK	3/19/2019	\$663.70
VESTA MANAGEMENT	120736324	CHECK	4/16/2019	\$663.70
VESTA MANAGEMENT	120738303	CHECK	5/24/2019	\$663.70
VESTA MANAGEMENT	120740905	CHECK	7/12/2019	\$1,239.70
VESTA MANAGEMENT	120741478	CHECK	7/16/2019	\$855.70
VESTA MANAGEMENT	120743424	CHECK	8/20/2019	\$855.70
VESTA MANAGEMENT	120745256	CHECK	9/17/2019	\$855.70
VESTA MANAGEMENT	467266913	CHECK	10/16/2018	\$3,856.00
VESTA MANAGEMENT	467267124	CHECK	11/6/2018	\$358.00
VESTA MANAGEMENT	467268375	CHECK	11/20/2018	\$4,570.00
VESTA MANAGEMENT	467269751	CHECK	12/18/2018	\$5,474.00
VESTA MANAGEMENT	467271127	CHECK	1/15/2019	\$4,556.00
VESTA MANAGEMENT	467272563	CHECK	2/19/2019	\$4,864.00
VESTA MANAGEMENT	467272728	CHECK	3/5/2019	\$240.00
VESTA MANAGEMENT	467273999	CHECK	3/19/2019	\$4,350.00
VESTA MANAGEMENT	467275433	CHECK	4/16/2019	\$3,668.00
VESTA MANAGEMENT	467276911	CHECK	5/21/2019	\$3,759.00
VESTA MANAGEMENT	467278367	CHECK	6/18/2019	\$3,882.00
VESTA MANAGEMENT	467279069	CHECK	7/2/2019	\$2,155.00
VESTA MANAGEMENT	467280007	CHECK	7/16/2019	\$1,727.00
VESTA MANAGEMENT	467281485	CHECK	8/20/2019	\$5,461.00
VESTA MANAGEMENT	467282870	CHECK	9/17/2019	\$4,759.00
YTD Total For VESTA MANAGEMENT			Is \$63,131.20	
VESTA T ARMSTRONG	120726916	CHECK	11/6/2018	\$3,800.00
VESTA T ARMSTRONG	120729595	CHECK	12/18/2018	\$100.00
VESTA T ARMSTRONG	120730503	CHECK	1/8/2019	\$600.00
VESTA T ARMSTRONG	120733783	CHECK	3/5/2019	\$100.00
VESTA T ARMSTRONG	120734669	CHECK	3/19/2019	\$100.00
VESTA T ARMSTRONG	120735424	CHECK	4/2/2019	\$200.00
VESTA T ARMSTRONG	120736325	CHECK	4/16/2019	\$100.00
VESTA T ARMSTRONG	120737337	CHECK	5/7/2019	\$100.00
VESTA T ARMSTRONG	120739004	CHECK	6/4/2019	\$200.00
VESTA T ARMSTRONG	120740695	CHECK	7/2/2019	\$200.00
VESTA T ARMSTRONG	120742499	CHECK	8/6/2019	\$200.00
VESTA T ARMSTRONG	120743425	CHECK	8/20/2019	\$200.00
VESTA T ARMSTRONG	120744341	CHECK	9/3/2019	\$400.00
VESTA T ARMSTRONG	120746266	CHECK	9/26/2019	\$500.00
YTD Total For VESTA T ARMSTRONG			Is \$6,800.00	
VET GUARD USA INC	120727886	CHECK	11/20/2018	\$32,686.00
VET GUARD USA INC	120730504	CHECK	1/8/2019	\$16,343.00
VET GUARD USA INC	120732128	CHECK	2/5/2019	\$16,343.00
VET GUARD USA INC	120733014	CHECK	2/19/2019	\$16,343.00

Vendor Name	Payment No	Method	Date	Amount
VET GUARD USA INC	120734670	CHECK	3/19/2019	\$16,343.00
VET GUARD USA INC	120736326	CHECK	4/16/2019	\$16,343.00
VET GUARD USA INC	120737338	CHECK	5/7/2019	\$807.50
VET GUARD USA INC	120738180	CHECK	5/21/2019	\$16,343.00
VET GUARD USA INC	120739848	CHECK	6/18/2019	\$16,343.00
VET GUARD USA INC	120741479	CHECK	7/16/2019	\$16,343.00
VET GUARD USA INC	120743426	CHECK	8/20/2019	\$16,343.00
VET GUARD USA INC	120745257	CHECK	9/17/2019	\$16,343.00
YTD Total For VET GUARD USA INC			Is \$196,923.50	
VETERAN ENERGY LLC	120730505	CHECK	1/8/2019	\$105.85
VETERAN ENERGY LLC	120745258	CHECK	9/17/2019	\$1,073.46
VETERAN ENERGY LLC	120746267	CHECK	9/26/2019	\$404.31
YTD Total For VETERAN ENERGY LLC			Is \$1,583.62	
VETERINARY REFERRAL CENTER OF EAST DALLAS	120733015	CHECK	2/19/2019	\$1,541.94
VETERINARY REFERRAL CENTER OF EAST DALLAS	120735425	CHECK	4/2/2019	\$119.37
YTD Total For VETERINARY REFERRAL CENTER OF EAST DALLAS			Is \$1,661.31	
VH BLACKINGTON & CO INC	120727887	CHECK	11/20/2018	\$914.00
VH BLACKINGTON & CO INC	120733784	CHECK	3/5/2019	\$12.00
VH BLACKINGTON & CO INC	120742500	CHECK	8/6/2019	\$12.00
VH BLACKINGTON & CO INC	120745259	CHECK	9/17/2019	\$12.00
YTD Total For VH BLACKINGTON & CO INC			Is \$950.00	
VICEROY LIVING LLC	1200099599	EFT	11/20/2018	\$1,550.00
VICEROY LIVING LLC	1200100237	EFT	12/18/2018	\$775.00
VICEROY LIVING LLC	1200100838	EFT	1/15/2019	\$775.00
VICEROY LIVING LLC	1200101570	EFT	2/19/2019	\$775.00
VICEROY LIVING LLC	1200102245	EFT	3/19/2019	\$775.00
VICEROY LIVING LLC	1200102921	EFT	4/16/2019	\$775.00
VICEROY LIVING LLC	1200103723	EFT	5/24/2019	\$775.00
VICEROY LIVING LLC	1200104813	EFT	7/12/2019	\$775.00
VICEROY LIVING LLC	1200105076	EFT	7/16/2019	\$775.00
VICEROY LIVING LLC	1200105870	EFT	8/20/2019	\$775.00
VICEROY LIVING LLC	1200106564	EFT	9/17/2019	\$775.00
YTD Total For VICEROY LIVING LLC			Is \$9,300.00	
VICKERY BAPTIST CHURCH	120727888	CHECK	11/20/2018	\$550.00
VICKERY BAPTIST CHURCH	120739849	CHECK	6/18/2019	\$600.00
VICKERY BAPTIST CHURCH	120742647	CHECK	8/13/2019	\$600.00
YTD Total For VICKERY BAPTIST CHURCH			Is \$1,750.00	
VICKI L TUCK	120726917	CHECK	11/6/2018	\$3,440.00
VICKI L TUCK	120729596	CHECK	12/18/2018	\$265.00
VICKI L TUCK	120742501	CHECK	8/6/2019	\$40.00
YTD Total For VICKI L TUCK			Is \$3,745.00	
VICKIE ALEXANDER	1200098636	EFT	10/2/2018	\$2,380.00
VICKIE ALEXANDER	1200098893	EFT	10/16/2018	\$2,950.00
VICKIE ALEXANDER	1200099256	EFT	11/6/2018	\$4,560.00
VICKIE ALEXANDER	1200099600	EFT	11/20/2018	\$3,155.00
VICKIE ALEXANDER	1200099896	EFT	12/4/2018	\$2,715.00
VICKIE ALEXANDER	1200100238	EFT	12/18/2018	\$1,600.00
VICKIE ALEXANDER	1200100559	EFT	1/8/2019	\$3,340.00
VICKIE ALEXANDER	1200100839	EFT	1/15/2019	\$750.00
VICKIE ALEXANDER	1200101219	EFT	2/5/2019	\$5,660.00
VICKIE ALEXANDER	1200101571	EFT	2/19/2019	\$2,025.00
VICKIE ALEXANDER	1200101882	EFT	3/5/2019	\$120.00
VICKIE ALEXANDER	1200102246	EFT	3/19/2019	\$2,535.00
VICKIE ALEXANDER	1200102564	EFT	4/2/2019	\$850.00
VICKIE ALEXANDER	1200102922	EFT	4/16/2019	\$1,520.00
VICKIE ALEXANDER	1200103323	EFT	5/7/2019	\$1,340.00
VICKIE ALEXANDER	1200103674	EFT	5/21/2019	\$605.00
VICKIE ALEXANDER	1200104035	EFT	6/4/2019	\$1,020.00
VICKIE ALEXANDER	1200104398	EFT	6/18/2019	\$2,696.25

Vendor Name	Payment No	Method	Date	Amount
VICKIE ALEXANDER	1200104764	EFT	7/2/2019	\$2,010.00
VICKIE ALEXANDER	1200105077	EFT	7/16/2019	\$1,522.50
VICKIE ALEXANDER	1200105474	EFT	8/6/2019	\$2,455.00
VICKIE ALEXANDER	1200105871	EFT	8/20/2019	\$4,145.00
VICKIE ALEXANDER	1200106192	EFT	9/3/2019	\$5,920.00
VICKIE ALEXANDER	1200106565	EFT	9/17/2019	\$4,015.00
VICKIE ALEXANDER	1200106947	EFT	9/26/2019	\$1,300.00
YTD Total For VICKIE ALEXANDER			Is \$61,188.75	
VICKIE GREEN MACK	467266914	CHECK	10/16/2018	\$1,431.00
VICKIE GREEN MACK	467268376	CHECK	11/20/2018	\$1,431.00
VICKIE GREEN MACK	467269752	CHECK	12/18/2018	\$1,431.00
VICKIE GREEN MACK	467271128	CHECK	1/15/2019	\$1,431.00
VICKIE GREEN MACK	467272564	CHECK	2/19/2019	\$1,431.00
VICKIE GREEN MACK	467274000	CHECK	3/19/2019	\$1,431.00
VICKIE GREEN MACK	467275434	CHECK	4/16/2019	\$1,431.00
VICKIE GREEN MACK	467276912	CHECK	5/21/2019	\$1,431.00
VICKIE GREEN MACK	467278368	CHECK	6/18/2019	\$1,531.00
VICKIE GREEN MACK	467279070	CHECK	7/2/2019	\$1,531.00
VICKIE GREEN MACK	467281486	CHECK	8/20/2019	\$1,531.00
VICKIE GREEN MACK	467282871	CHECK	9/17/2019	\$1,531.00
YTD Total For VICKIE GREEN MACK			Is \$17,572.00	
VICTOR BARBOSA-ZAMAGO	467266915	CHECK	10/16/2018	\$695.00
VICTOR BARBOSA-ZAMAGO	467267125	CHECK	11/6/2018	\$2,692.00
VICTOR BARBOSA-ZAMAGO	467268377	CHECK	11/20/2018	\$2,041.00
VICTOR BARBOSA-ZAMAGO	467269753	CHECK	12/18/2018	\$2,041.00
VICTOR BARBOSA-ZAMAGO	467269893	CHECK	1/8/2019	\$3,488.00
VICTOR BARBOSA-ZAMAGO	467271129	CHECK	1/15/2019	\$3,676.00
VICTOR BARBOSA-ZAMAGO	467272565	CHECK	2/19/2019	\$3,676.00
VICTOR BARBOSA-ZAMAGO	467274001	CHECK	3/19/2019	\$3,676.00
VICTOR BARBOSA-ZAMAGO	467275435	CHECK	4/16/2019	\$3,676.00
VICTOR BARBOSA-ZAMAGO	467276913	CHECK	5/21/2019	\$3,676.00
VICTOR BARBOSA-ZAMAGO	467278369	CHECK	6/18/2019	\$3,729.00
VICTOR BARBOSA-ZAMAGO	467279071	CHECK	7/2/2019	\$3,729.00
VICTOR BARBOSA-ZAMAGO	467281487	CHECK	8/20/2019	\$3,729.00
VICTOR BARBOSA-ZAMAGO	467282872	CHECK	9/17/2019	\$3,915.00
YTD Total For VICTOR BARBOSA-ZAMAGO			Is \$44,439.00	
VICTOR S ELFENBEIN	1200098637	EFT	10/2/2018	\$300.00
VICTOR S ELFENBEIN	1200098894	EFT	10/16/2018	\$1,275.00
VICTOR S ELFENBEIN	1200099257	EFT	11/6/2018	\$3,455.00
VICTOR S ELFENBEIN	1200099601	EFT	11/20/2018	\$1,895.00
VICTOR S ELFENBEIN	1200099897	EFT	12/4/2018	\$1,540.00
VICTOR S ELFENBEIN	1200100239	EFT	12/18/2018	\$2,960.00
VICTOR S ELFENBEIN	1200100560	EFT	1/8/2019	\$4,410.00
VICTOR S ELFENBEIN	1200101220	EFT	2/5/2019	\$2,870.00
VICTOR S ELFENBEIN	1200101572	EFT	2/19/2019	\$1,635.00
VICTOR S ELFENBEIN	1200101883	EFT	3/5/2019	\$1,275.00
VICTOR S ELFENBEIN	1200102247	EFT	3/19/2019	\$600.00
VICTOR S ELFENBEIN	1200102565	EFT	4/2/2019	\$6,325.00
VICTOR S ELFENBEIN	1200102923	EFT	4/16/2019	\$1,175.00
VICTOR S ELFENBEIN	1200103324	EFT	5/7/2019	\$1,425.00
VICTOR S ELFENBEIN	1200103675	EFT	5/21/2019	\$2,600.00
VICTOR S ELFENBEIN	1200104036	EFT	6/4/2019	\$1,610.00
VICTOR S ELFENBEIN	1200104399	EFT	6/18/2019	\$4,715.00
VICTOR S ELFENBEIN	1200104765	EFT	7/2/2019	\$1,460.00
VICTOR S ELFENBEIN	1200105078	EFT	7/16/2019	\$690.00
VICTOR S ELFENBEIN	1200105475	EFT	8/6/2019	\$3,770.00
VICTOR S ELFENBEIN	1200105872	EFT	8/20/2019	\$2,680.00
VICTOR S ELFENBEIN	1200106193	EFT	9/3/2019	\$1,635.00
VICTOR S ELFENBEIN	1200106566	EFT	9/17/2019	\$570.00

Vendor Name	Payment No	Method	Date	Amount
VICTOR S ELFENBEIN	1200106948	EFT	9/26/2019	\$1,745.00
YTD Total For VICTOR S ELFENBEIN			Is \$52,615.00	
VICTOR YOUNG	4670034607	EFT	10/16/2018	\$766.00
VICTOR YOUNG	4670034930	EFT	11/20/2018	\$766.00
VICTOR YOUNG	4670035235	EFT	12/18/2018	\$899.00
VICTOR YOUNG	4670035535	EFT	1/15/2019	\$899.00
VICTOR YOUNG	4670035858	EFT	2/19/2019	\$899.00
VICTOR YOUNG	4670035918	EFT	3/5/2019	\$2,376.00
VICTOR YOUNG	4670036182	EFT	3/19/2019	\$2,195.00
VICTOR YOUNG	4670036498	EFT	4/16/2019	\$2,195.00
VICTOR YOUNG	4670036824	EFT	5/21/2019	\$2,195.00
VICTOR YOUNG	4670037134	EFT	6/18/2019	\$2,195.00
VICTOR YOUNG	4670037532	EFT	7/16/2019	\$2,195.00
VICTOR YOUNG	4670037849	EFT	8/20/2019	\$2,195.00
VICTOR YOUNG	4670038138	EFT	9/17/2019	\$2,352.00
YTD Total For VICTOR YOUNG			Is \$22,127.00	
VICTORIA BARRERA	120739850	CHECK	6/18/2019	\$650.00
YTD Total For VICTORIA BARRERA			Is \$650.00	
VICTORIA CO	120727889	CHECK	11/20/2018	\$6,128.39
VICTORIA CO	120729597	CHECK	12/18/2018	\$6,721.46
VICTORIA CO	120730506	CHECK	1/8/2019	\$5,930.70
VICTORIA CO	120731169	CHECK	1/15/2019	\$12,256.78
VICTORIA CO	120733016	CHECK	2/19/2019	\$12,256.78
VICTORIA CO	120734671	CHECK	3/19/2019	\$11,861.40
VICTORIA CO	120736327	CHECK	4/16/2019	\$18,385.17
VICTORIA CO	120738181	CHECK	5/21/2019	\$17,792.10
VICTORIA CO	120739851	CHECK	6/18/2019	\$10,279.88
VICTORIA CO	120741480	CHECK	7/16/2019	\$5,930.70
VICTORIA CO	120743427	CHECK	8/20/2019	\$6,128.39
VICTORIA CO	120745260	CHECK	9/17/2019	\$6,128.39
YTD Total For VICTORIA CO			Is \$119,800.14	
VICTORIA FRANKLIN	120726918	CHECK	11/6/2018	\$2,765.00
VICTORIA FRANKLIN	120728682	CHECK	12/4/2018	\$227.50
VICTORIA FRANKLIN	120729598	CHECK	12/18/2018	\$533.50
VICTORIA FRANKLIN	120738182	CHECK	5/21/2019	\$4,691.50
VICTORIA FRANKLIN	120739005	CHECK	6/4/2019	\$271.50
VICTORIA FRANKLIN	120743428	CHECK	8/20/2019	\$276.00
YTD Total For VICTORIA FRANKLIN			Is \$8,765.00	
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120726919	CHECK	11/6/2018	\$831.96
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120727890	CHECK	11/20/2018	\$399.98
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120729599	CHECK	12/18/2018	\$177.99
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120732129	CHECK	2/5/2019	\$348.96
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120735426	CHECK	4/2/2019	\$478.00
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120738183	CHECK	5/21/2019	\$250.00
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120740696	CHECK	7/2/2019	\$195.45
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120743429	CHECK	8/20/2019	\$190.00
YTD Total For VICTORIA REGIONAL JUVENILE JUSTICE CENTER			Is \$2,872.34	
VICTORIA RUSSELL	120729600	CHECK	12/18/2018	\$150.00
VICTORIA RUSSELL	120742502	CHECK	8/6/2019	\$112.98
YTD Total For VICTORIA RUSSELL			Is \$262.98	
VICTORIA WALTON	120725825	CHECK	10/16/2018	\$200.00
VICTORIA WALTON	120727891	CHECK	11/20/2018	\$200.00
VICTORIA WALTON	120729601	CHECK	12/18/2018	\$200.00
VICTORIA WALTON	120730507	CHECK	1/8/2019	\$100.00
VICTORIA WALTON	120732130	CHECK	2/5/2019	\$100.00
VICTORIA WALTON	120733017	CHECK	2/19/2019	\$100.00
VICTORIA WALTON	120733785	CHECK	3/5/2019	\$200.00
VICTORIA WALTON	120734672	CHECK	3/19/2019	\$200.00
VICTORIA WALTON	120735427	CHECK	4/2/2019	\$100.00

Vendor Name	Payment No	Method	Date	Amount
VICTORIA WALTON	120736328	CHECK	4/16/2019	\$100.00
VICTORIA WALTON	120737339	CHECK	5/7/2019	\$500.00
VICTORIA WALTON	120738184	CHECK	5/21/2019	\$100.00
VICTORIA WALTON	120739006	CHECK	6/4/2019	\$200.00
VICTORIA WALTON	120741481	CHECK	7/16/2019	\$100.00
VICTORIA WALTON	120742503	CHECK	8/6/2019	\$300.00
VICTORIA WALTON	120744342	CHECK	9/3/2019	\$100.00
VICTORIA WALTON	120745261	CHECK	9/17/2019	\$100.00
VICTORIA WALTON	120746268	CHECK	9/26/2019	\$100.00
YTD Total For VICTORIA WALTON			Is \$3,000.00	
VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST	120728683	CHECK	12/4/2018	\$750.00
VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST	120739852	CHECK	6/18/2019	\$750.00
VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST	120742648	CHECK	8/13/2019	\$750.00
YTD Total For VICTORY CATHEDRAL CHURCH OF GOD IN CHRIST			Is \$2,250.00	
VICTORY SUPPLY INC	120732131	CHECK	2/5/2019	\$1,320.48
VICTORY SUPPLY INC	120746269	CHECK	9/26/2019	\$10,519.44
YTD Total For VICTORY SUPPLY INC			Is \$11,839.92	
VICTRUM, STANLEY	1200098895	EFT	10/16/2018	\$302.06
VICTRUM, STANLEY	1200099258	EFT	11/6/2018	\$50.50
VICTRUM, STANLEY	1200099602	EFT	11/20/2018	\$58.32
VICTRUM, STANLEY	1200100240	EFT	12/18/2018	\$636.00
VICTRUM, STANLEY	1200101573	EFT	2/19/2019	\$100.67
VICTRUM, STANLEY	1200101884	EFT	3/5/2019	\$104.24
VICTRUM, STANLEY	1200103676	EFT	5/21/2019	\$206.75
VICTRUM, STANLEY	1200105476	EFT	8/6/2019	\$160.00
VICTRUM, STANLEY	1200106194	EFT	9/3/2019	\$887.75
YTD Total For VICTRUM, STANLEY			Is \$2,506.29	
VIDEOTEX SYSTEMS INC	120731170	CHECK	1/15/2019	\$30,175.00
VIDEOTEX SYSTEMS INC	120736329	CHECK	4/16/2019	\$6,000.00
YTD Total For VIDEOTEX SYSTEMS INC			Is \$36,175.00	
VIJAYAN PILLAI	120727892	CHECK	11/20/2018	\$2,200.00
VIJAYAN PILLAI	120729602	CHECK	12/18/2018	\$1,100.00
VIJAYAN PILLAI	120731171	CHECK	1/15/2019	\$1,100.00
VIJAYAN PILLAI	120733018	CHECK	2/19/2019	\$1,100.00
VIJAYAN PILLAI	120734673	CHECK	3/19/2019	\$1,100.00
VIJAYAN PILLAI	120736330	CHECK	4/16/2019	\$1,100.00
VIJAYAN PILLAI	120738304	CHECK	5/24/2019	\$1,100.00
VIJAYAN PILLAI	120740906	CHECK	7/12/2019	\$1,100.00
VIJAYAN PILLAI	120741482	CHECK	7/16/2019	\$1,100.00
VIJAYAN PILLAI	120743430	CHECK	8/20/2019	\$1,100.00
VIJAYAN PILLAI	120745262	CHECK	9/17/2019	\$50.00
YTD Total For VIJAYAN PILLAI			Is \$12,150.00	
VIKKI L OGDEN	120727893	CHECK	11/20/2018	\$804.00
VIKKI L OGDEN	120737340	CHECK	5/7/2019	\$1,435.56
VIKKI L OGDEN	120739007	CHECK	6/4/2019	\$4,808.00
VIKKI L OGDEN	120739853	CHECK	6/18/2019	\$4,086.80
VIKKI L OGDEN	120740697	CHECK	7/2/2019	\$5,048.00
VIKKI L OGDEN	120741483	CHECK	7/16/2019	\$2,404.00
VIKKI L OGDEN	120742504	CHECK	8/6/2019	\$207.04
VIKKI L OGDEN	120743431	CHECK	8/20/2019	\$2,857.44
VIKKI L OGDEN	120745263	CHECK	9/17/2019	\$3,571.80
YTD Total For VIKKI L OGDEN			Is \$25,222.64	
VILLA PLACITA APARTMENTS LLC	120727894	CHECK	11/20/2018	\$411.00
VILLA PLACITA APARTMENTS LLC	120729603	CHECK	12/18/2018	\$205.50
VILLA PLACITA APARTMENTS LLC	120731172	CHECK	1/15/2019	\$205.50
VILLA PLACITA APARTMENTS LLC	120733019	CHECK	2/19/2019	\$205.50
VILLA PLACITA APARTMENTS LLC	120734674	CHECK	3/19/2019	\$380.10
VILLA PLACITA APARTMENTS LLC	120736331	CHECK	4/16/2019	\$292.80
VILLA PLACITA APARTMENTS LLC	120738305	CHECK	5/24/2019	\$292.80

Vendor Name	Payment No	Method	Date	Amount
VILLA PLACITA APARTMENTS LLC	120740907	CHECK	7/12/2019	\$292.80
VILLA PLACITA APARTMENTS LLC	120741484	CHECK	7/16/2019	\$292.80
VILLA PLACITA APARTMENTS LLC	120743432	CHECK	8/20/2019	\$292.80
VILLA PLACITA APARTMENTS LLC	120745264	CHECK	9/17/2019	\$292.80
YTD Total For VILLA PLACITA APARTMENTS LLC			Is \$3,164.40	
VILLA SORRENTO APARTMENTS LLC	4670034608	EFT	10/16/2018	\$24,290.00
VILLA SORRENTO APARTMENTS LLC	4670034664	EFT	11/6/2018	\$4,786.10
VILLA SORRENTO APARTMENTS LLC	4670034931	EFT	11/20/2018	\$32,164.18
VILLA SORRENTO APARTMENTS LLC	4670035236	EFT	12/18/2018	\$28,334.00
VILLA SORRENTO APARTMENTS LLC	4670035536	EFT	1/15/2019	\$27,556.00
VILLA SORRENTO APARTMENTS LLC	4670035596	EFT	2/5/2019	\$1,130.75
VILLA SORRENTO APARTMENTS LLC	4670035859	EFT	2/19/2019	\$20,508.42
VILLA SORRENTO APARTMENTS LLC	4670035919	EFT	3/5/2019	\$420.00
VILLA SORRENTO APARTMENTS LLC	4670036183	EFT	3/19/2019	\$29,778.74
VILLA SORRENTO APARTMENTS LLC	4670036232	EFT	4/2/2019	\$1,020.30
VILLA SORRENTO APARTMENTS LLC	4670036499	EFT	4/16/2019	\$28,236.00
VILLA SORRENTO APARTMENTS LLC	4670036558	EFT	5/7/2019	\$178.00
VILLA SORRENTO APARTMENTS LLC	4670036825	EFT	5/21/2019	\$28,166.18
VILLA SORRENTO APARTMENTS LLC	4670036869	EFT	6/4/2019	\$2,012.00
VILLA SORRENTO APARTMENTS LLC	4670037135	EFT	6/18/2019	\$27,620.00
VILLA SORRENTO APARTMENTS LLC	4670037352	EFT	7/2/2019	\$16,688.00
VILLA SORRENTO APARTMENTS LLC	4670037533	EFT	7/16/2019	\$12,553.00
VILLA SORRENTO APARTMENTS LLC	4670037850	EFT	8/20/2019	\$24,002.00
VILLA SORRENTO APARTMENTS LLC	4670038139	EFT	9/17/2019	\$20,865.00
YTD Total For VILLA SORRENTO APARTMENTS LLC			Is \$330,308.67	
VILLA TORINO LLC	467266916	CHECK	10/16/2018	\$4,344.00
VILLA TORINO LLC	467268378	CHECK	11/20/2018	\$3,237.00
VILLA TORINO LLC	467269754	CHECK	12/18/2018	\$3,395.00
VILLA TORINO LLC	467269894	CHECK	1/8/2019	\$1,192.00
VILLA TORINO LLC	467271130	CHECK	1/15/2019	\$4,361.00
VILLA TORINO LLC	467271304	CHECK	2/5/2019	\$3,237.00
VILLA TORINO LLC	467272566	CHECK	2/19/2019	\$4,361.00
VILLA TORINO LLC	467274002	CHECK	3/19/2019	\$4,361.00
VILLA TORINO LLC	467275436	CHECK	4/16/2019	\$3,502.00
VILLA TORINO LLC	467276914	CHECK	5/21/2019	\$3,546.00
VILLA TORINO LLC	467278370	CHECK	6/18/2019	\$3,546.00
VILLA TORINO LLC	467279072	CHECK	7/2/2019	\$853.00
VILLA TORINO LLC	467280008	CHECK	7/16/2019	\$2,693.00
VILLA TORINO LLC	467281488	CHECK	8/20/2019	\$3,547.00
VILLA TORINO LLC	467282873	CHECK	9/17/2019	\$5,520.00
YTD Total For VILLA TORINO LLC			Is \$51,695.00	
VILLARREAL, KRISTI	1200099259	EFT	11/6/2018	\$469.86
YTD Total For VILLARREAL, KRISTI			Is \$469.86	
VILLAS OF HICKORY ESTATES LTP	4670034609	EFT	10/16/2018	\$1,844.00
VILLAS OF HICKORY ESTATES LTP	4670034932	EFT	11/20/2018	\$1,844.00
VILLAS OF HICKORY ESTATES LTP	4670035237	EFT	12/18/2018	\$1,844.00
VILLAS OF HICKORY ESTATES LTP	4670035537	EFT	1/15/2019	\$1,844.00
VILLAS OF HICKORY ESTATES LTP	4670035860	EFT	2/19/2019	\$1,844.00
VILLAS OF HICKORY ESTATES LTP	4670036184	EFT	3/19/2019	\$1,845.00
VILLAS OF HICKORY ESTATES LTP	4670036500	EFT	4/16/2019	\$1,845.00
VILLAS OF HICKORY ESTATES LTP	4670036826	EFT	5/21/2019	\$1,903.00
VILLAS OF HICKORY ESTATES LTP	4670037136	EFT	6/18/2019	\$1,159.00
VILLAS OF HICKORY ESTATES LTP	4670037353	EFT	7/2/2019	\$856.00
VILLAS OF HICKORY ESTATES LTP	4670037534	EFT	7/16/2019	\$303.00
VILLAS OF HICKORY ESTATES LTP	4670037851	EFT	8/20/2019	\$1,219.00
VILLAS OF HICKORY ESTATES LTP	4670038140	EFT	9/17/2019	\$1,274.00
YTD Total For VILLAS OF HICKORY ESTATES LTP			Is \$19,624.00	
VILLAS OF LANCASTER LP	120727895	CHECK	11/20/2018	\$973.80
VILLAS OF LANCASTER LP	120729604	CHECK	12/18/2018	\$486.90

Vendor Name	Payment No	Method	Date	Amount
VILLAS OF LANCASTER LP	120731173	CHECK	1/15/2019	\$486.90
VILLAS OF LANCASTER LP	120733020	CHECK	2/19/2019	\$486.90
VILLAS OF LANCASTER LP	120734675	CHECK	3/19/2019	\$513.55
VILLAS OF LANCASTER LP	120736332	CHECK	4/16/2019	\$513.55
VILLAS OF LANCASTER LP	120738306	CHECK	5/24/2019	\$513.55
VILLAS OF LANCASTER LP	120740908	CHECK	7/12/2019	\$513.55
VILLAS OF LANCASTER LP	120741485	CHECK	7/16/2019	\$513.55
VILLAS OF LANCASTER LP	120743433	CHECK	8/20/2019	\$513.55
VILLAS OF LANCASTER LP	120745265	CHECK	9/17/2019	\$513.55
VILLAS OF LANCASTER LP	467266917	CHECK	10/16/2018	\$4,907.00
VILLAS OF LANCASTER LP	467268379	CHECK	11/20/2018	\$4,945.00
VILLAS OF LANCASTER LP	467269755	CHECK	12/18/2018	\$4,103.00
VILLAS OF LANCASTER LP	467271131	CHECK	1/15/2019	\$5,012.00
VILLAS OF LANCASTER LP	467271305	CHECK	2/5/2019	\$1,256.12
VILLAS OF LANCASTER LP	467272567	CHECK	2/19/2019	\$5,676.00
VILLAS OF LANCASTER LP	467274003	CHECK	3/19/2019	\$5,721.00
VILLAS OF LANCASTER LP	467275437	CHECK	4/16/2019	\$5,721.00
VILLAS OF LANCASTER LP	467276915	CHECK	5/21/2019	\$5,924.00
VILLAS OF LANCASTER LP	467278371	CHECK	6/18/2019	\$5,814.00
VILLAS OF LANCASTER LP	467279073	CHECK	7/2/2019	\$4,132.00
VILLAS OF LANCASTER LP	467280009	CHECK	7/16/2019	\$1,648.00
VILLAS OF LANCASTER LP	467281489	CHECK	8/20/2019	\$5,831.00
VILLAS OF LANCASTER LP	467282874	CHECK	9/17/2019	\$5,831.00
YTD Total For VILLAS OF LANCASTER LP			Is \$72,550.47	
VILLAS OF SEGOVILLE	4670034610	EFT	10/16/2018	\$1,611.00
VILLAS OF SEGOVILLE	4670034933	EFT	11/20/2018	\$1,611.00
VILLAS OF SEGOVILLE	4670035238	EFT	12/18/2018	\$1,611.00
VILLAS OF SEGOVILLE	4670035538	EFT	1/15/2019	\$1,639.00
VILLAS OF SEGOVILLE	4670035861	EFT	2/19/2019	\$1,633.00
VILLAS OF SEGOVILLE	4670036185	EFT	3/19/2019	\$1,633.00
VILLAS OF SEGOVILLE	4670036501	EFT	4/16/2019	\$1,633.00
VILLAS OF SEGOVILLE	4670036827	EFT	5/21/2019	\$1,788.00
VILLAS OF SEGOVILLE	4670037137	EFT	6/18/2019	\$1,686.00
VILLAS OF SEGOVILLE	4670037354	EFT	7/2/2019	\$1,069.00
VILLAS OF SEGOVILLE	4670037535	EFT	7/16/2019	\$617.00
VILLAS OF SEGOVILLE	4670037852	EFT	8/20/2019	\$1,686.00
VILLAS OF SEGOVILLE	4670038141	EFT	9/17/2019	\$1,686.00
YTD Total For VILLAS OF SEGOVILLE			Is \$19,903.00	
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467266918	CHECK	10/16/2018	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467268380	CHECK	11/20/2018	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467269756	CHECK	12/18/2018	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467271132	CHECK	1/15/2019	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467272568	CHECK	2/19/2019	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467274004	CHECK	3/19/2019	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467275438	CHECK	4/16/2019	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467276916	CHECK	5/21/2019	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467278372	CHECK	6/18/2019	\$403.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467280010	CHECK	7/16/2019	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467281490	CHECK	8/20/2019	\$401.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467282875	CHECK	9/17/2019	\$401.00
YTD Total For VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC			Is \$4,830.00	
VILLAS SANTA MARIA INC	4670034611	EFT	10/16/2018	\$411.00
VILLAS SANTA MARIA INC	4670034934	EFT	11/20/2018	\$411.00
VILLAS SANTA MARIA INC	4670035239	EFT	12/18/2018	\$411.00
VILLAS SANTA MARIA INC	4670035539	EFT	1/15/2019	\$411.00
VILLAS SANTA MARIA INC	4670035862	EFT	2/19/2019	\$411.00
VILLAS SANTA MARIA INC	4670036186	EFT	3/19/2019	\$411.00
VILLAS SANTA MARIA INC	4670036502	EFT	4/16/2019	\$411.00
VILLAS SANTA MARIA INC	4670036828	EFT	5/21/2019	\$411.00

Vendor Name	Payment No	Method	Date	Amount
VILLAS SANTA MARIA INC	4670037138	EFT	6/18/2019	\$411.00
VILLAS SANTA MARIA INC	4670037536	EFT	7/16/2019	\$541.00
VILLAS SANTA MARIA INC	4670037853	EFT	8/20/2019	\$541.00
VILLAS SANTA MARIA INC	4670038142	EFT	9/17/2019	\$541.00
YTD Total For VILLAS SANTA MARIA INC			Is \$5,322.00	
VINCENT A GONZALES	120742505	CHECK	8/6/2019	\$1,607.26
YTD Total For VINCENT A GONZALES			Is \$1,607.26	
VINCENT CARRIZALES	120729605	CHECK	12/18/2018	\$500.00
YTD Total For VINCENT CARRIZALES			Is \$500.00	
VINCENT ROSALES	120736333	CHECK	4/16/2019	\$900.00
YTD Total For VINCENT ROSALES			Is \$900.00	
VININGS AT CENTRAL & WINGATE TOWNHOMES	120733021	CHECK	2/19/2019	\$850.00
VININGS AT CENTRAL & WINGATE TOWNHOMES	120739854	CHECK	6/18/2019	\$820.00
YTD Total For VININGS AT CENTRAL & WINGATE TOWNHOMES			Is \$1,670.00	
VIOLET NWOKOYE	120725826	CHECK	10/16/2018	\$1,345.00
VIOLET NWOKOYE	120731174	CHECK	1/15/2019	\$830.00
VIOLET NWOKOYE	120733022	CHECK	2/19/2019	\$2,295.00
VIOLET NWOKOYE	120735428	CHECK	4/2/2019	\$675.00
VIOLET NWOKOYE	120736334	CHECK	4/16/2019	\$1,365.00
VIOLET NWOKOYE	120737341	CHECK	5/7/2019	\$740.00
VIOLET NWOKOYE	120738185	CHECK	5/21/2019	\$2,140.00
VIOLET NWOKOYE	120739008	CHECK	6/4/2019	\$200.00
VIOLET NWOKOYE	120739855	CHECK	6/18/2019	\$1,985.00
VIOLET NWOKOYE	120742506	CHECK	8/6/2019	\$700.00
VIOLET NWOKOYE	120743434	CHECK	8/20/2019	\$2,110.00
VIOLET NWOKOYE	120745266	CHECK	9/17/2019	\$515.00
VIOLET NWOKOYE	120746270	CHECK	9/26/2019	\$1,600.00
YTD Total For VIOLET NWOKOYE			Is \$16,500.00	
VIP FINANCIAL SERVICES LLC	467268517	CHECK	12/4/2018	\$591.00
VIP FINANCIAL SERVICES LLC	467269757	CHECK	12/18/2018	\$591.00
VIP FINANCIAL SERVICES LLC	467271133	CHECK	1/15/2019	\$591.00
YTD Total For VIP FINANCIAL SERVICES LLC			Is \$1,773.00	
VIRENDER K CHOWDARY	4670034612	EFT	10/16/2018	\$4,688.00
VIRENDER K CHOWDARY	4670034935	EFT	11/20/2018	\$4,249.00
VIRENDER K CHOWDARY	4670035240	EFT	12/18/2018	\$4,249.00
VIRENDER K CHOWDARY	4670035540	EFT	1/15/2019	\$4,249.00
VIRENDER K CHOWDARY	4670035863	EFT	2/19/2019	\$6,238.00
VIRENDER K CHOWDARY	4670036187	EFT	3/19/2019	\$4,912.00
VIRENDER K CHOWDARY	4670036503	EFT	4/16/2019	\$4,912.00
VIRENDER K CHOWDARY	4670036829	EFT	5/21/2019	\$5,174.00
VIRENDER K CHOWDARY	4670037139	EFT	6/18/2019	\$4,814.00
VIRENDER K CHOWDARY	4670037355	EFT	7/2/2019	\$1,728.00
VIRENDER K CHOWDARY	4670037537	EFT	7/16/2019	\$5,627.00
VIRENDER K CHOWDARY	4670037538	EFT	7/16/2019	\$1,933.00
VIRENDER K CHOWDARY	4670037539	EFT	7/16/2019	\$1,933.00
VIRENDER K CHOWDARY	4670037854	EFT	8/20/2019	\$5,143.00
VIRENDER K CHOWDARY	4670038143	EFT	9/17/2019	\$5,629.00
YTD Total For VIRENDER K CHOWDARY			Is \$65,478.00	
VIRGINIA BURLESON	467266919	CHECK	10/16/2018	\$1,136.00
VIRGINIA BURLESON	467268381	CHECK	11/20/2018	\$1,136.00
VIRGINIA BURLESON	467269758	CHECK	12/18/2018	\$1,136.00
VIRGINIA BURLESON	467271134	CHECK	1/15/2019	\$1,136.00
VIRGINIA BURLESON	467272569	CHECK	2/19/2019	\$1,136.00
VIRGINIA BURLESON	467274005	CHECK	3/19/2019	\$1,136.00
VIRGINIA BURLESON	467275439	CHECK	4/16/2019	\$1,136.00
VIRGINIA BURLESON	467276917	CHECK	5/21/2019	\$1,136.00
VIRGINIA BURLESON	467278373	CHECK	6/18/2019	\$1,136.00
VIRGINIA BURLESON	467279074	CHECK	7/2/2019	\$916.00
VIRGINIA BURLESON	467281491	CHECK	8/20/2019	\$916.00

Vendor Name	Payment No	Method	Date	Amount
VIRGINIA BURLESON	467282876	CHECK	9/17/2019	\$916.00
YTD Total For VIRGINIA BURLESON			Is \$12,972.00	
VIRGINIA COMMONWEALTH UNIVERSITY	120725827	CHECK	10/16/2018	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120733023	CHECK	2/19/2019	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120737342	CHECK	5/7/2019	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120744343	CHECK	9/3/2019	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120746271	CHECK	9/26/2019	\$75.00
YTD Total For VIRGINIA COMMONWEALTH UNIVERSITY			Is \$375.00	
VIRGINIA DIVISION OF VITAL RECORDS	120736335	CHECK	4/16/2019	\$24.00
YTD Total For VIRGINIA DIVISION OF VITAL RECORDS			Is \$24.00	
VIRGINIA HARALSON	467266920	CHECK	10/16/2018	\$106.00
VIRGINIA HARALSON	467268382	CHECK	11/20/2018	\$106.00
VIRGINIA HARALSON	467269759	CHECK	12/18/2018	\$106.00
VIRGINIA HARALSON	467271135	CHECK	1/15/2019	\$106.00
VIRGINIA HARALSON	467272570	CHECK	2/19/2019	\$106.00
VIRGINIA HARALSON	467274006	CHECK	3/19/2019	\$106.00
VIRGINIA HARALSON	467275440	CHECK	4/16/2019	\$106.00
VIRGINIA HARALSON	467276918	CHECK	5/21/2019	\$106.00
VIRGINIA HARALSON	467278374	CHECK	6/18/2019	\$446.00
VIRGINIA HARALSON	467279075	CHECK	7/2/2019	\$215.00
VIRGINIA HARALSON	467281492	CHECK	8/20/2019	\$215.00
VIRGINIA HARALSON	467282877	CHECK	9/17/2019	\$215.00
YTD Total For VIRGINIA HARALSON			Is \$1,939.00	
VIRGINIA TABORN	120725828	CHECK	10/16/2018	\$200.00
VIRGINIA TABORN	120726920	CHECK	11/6/2018	\$2,350.00
VIRGINIA TABORN	120727896	CHECK	11/20/2018	\$750.00
VIRGINIA TABORN	120728684	CHECK	12/4/2018	\$500.00
VIRGINIA TABORN	120729606	CHECK	12/18/2018	\$400.00
VIRGINIA TABORN	120731175	CHECK	1/15/2019	\$200.00
VIRGINIA TABORN	120732132	CHECK	2/5/2019	\$1,150.00
VIRGINIA TABORN	120733024	CHECK	2/19/2019	\$400.00
VIRGINIA TABORN	120733786	CHECK	3/5/2019	\$300.00
VIRGINIA TABORN	120734676	CHECK	3/19/2019	\$250.00
VIRGINIA TABORN	120735429	CHECK	4/2/2019	\$400.00
VIRGINIA TABORN	120736336	CHECK	4/16/2019	\$5,643.00
VIRGINIA TABORN	120737343	CHECK	5/7/2019	\$2,900.00
VIRGINIA TABORN	120739009	CHECK	6/4/2019	\$1,100.00
VIRGINIA TABORN	120739856	CHECK	6/18/2019	\$650.00
VIRGINIA TABORN	120741486	CHECK	7/16/2019	\$650.00
VIRGINIA TABORN	120742507	CHECK	8/6/2019	\$1,000.00
VIRGINIA TABORN	120743435	CHECK	8/20/2019	\$3,350.00
VIRGINIA TABORN	120744344	CHECK	9/3/2019	\$650.00
VIRGINIA TABORN	120745267	CHECK	9/17/2019	\$200.00
VIRGINIA TABORN	120746272	CHECK	9/26/2019	\$850.00
YTD Total For VIRGINIA TABORN			Is \$23,893.00	
VIRGO MATER HOMES INC	4670034936	EFT	11/20/2018	\$1,073.00
VIRGO MATER HOMES INC	4670035241	EFT	12/18/2018	\$1,073.00
VIRGO MATER HOMES INC	4670035541	EFT	1/15/2019	\$1,073.00
VIRGO MATER HOMES INC	4670035864	EFT	2/19/2019	\$1,073.00
VIRGO MATER HOMES INC	4670036188	EFT	3/19/2019	\$1,073.00
VIRGO MATER HOMES INC	4670036504	EFT	4/16/2019	\$1,062.00
VIRGO MATER HOMES INC	4670036830	EFT	5/21/2019	\$1,062.00
VIRGO MATER HOMES INC	4670037140	EFT	6/18/2019	\$1,062.00
VIRGO MATER HOMES INC	4670037540	EFT	7/16/2019	\$1,062.00
VIRGO MATER HOMES INC	4670037855	EFT	8/20/2019	\$1,162.00
VIRGO MATER HOMES INC	4670038144	EFT	9/17/2019	\$1,162.00
VIRGO MATER HOMES INC	467266921	CHECK	10/16/2018	\$1,073.00
YTD Total For VIRGO MATER HOMES INC			Is \$13,010.00	
VISIONALITY	120726921	CHECK	11/6/2018	\$671.38

Vendor Name	Payment No	Method	Date	Amount
VISIONALITY	120732133	CHECK	2/5/2019	\$2,502.52
VISIONALITY	120733787	CHECK	3/5/2019	\$542.99
VISIONALITY	120734677	CHECK	3/19/2019	\$94,454.24
VISIONALITY	120737344	CHECK	5/7/2019	\$42,096.92
VISIONALITY	120738186	CHECK	5/21/2019	\$574.28
VISIONALITY	120744345	CHECK	9/3/2019	\$1,559.22
YTD Total For VISIONALITY			Is \$142,401.55	
VISITING NURSE ASSOCIATION OF TEXAS	1200099260	EFT	11/6/2018	\$46,346.68
VISITING NURSE ASSOCIATION OF TEXAS	1200100241	EFT	12/18/2018	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200100561	EFT	1/8/2019	\$59,399.36
VISITING NURSE ASSOCIATION OF TEXAS	1200101221	EFT	2/5/2019	\$44,517.30
VISITING NURSE ASSOCIATION OF TEXAS	1200101574	EFT	2/19/2019	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200101885	EFT	3/5/2019	\$50,392.08
VISITING NURSE ASSOCIATION OF TEXAS	1200102566	EFT	4/2/2019	\$48,798.98
VISITING NURSE ASSOCIATION OF TEXAS	1200103325	EFT	5/7/2019	\$110,758.04
VISITING NURSE ASSOCIATION OF TEXAS	1200104037	EFT	6/4/2019	\$56,739.42
VISITING NURSE ASSOCIATION OF TEXAS	1200104400	EFT	6/18/2019	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200104766	EFT	7/2/2019	\$64,991.32
VISITING NURSE ASSOCIATION OF TEXAS	1200105477	EFT	8/6/2019	\$59,782.42
VISITING NURSE ASSOCIATION OF TEXAS	1200106195	EFT	9/3/2019	\$75,273.08
VISITING NURSE ASSOCIATION OF TEXAS	1200106963	EFT	9/26/2019	\$52,071.10
YTD Total For VISITING NURSE ASSOCIATION OF TEXAS			Is \$719,743.53	
VISTA FORRENT LLC	467280183	CHECK	8/6/2019	\$1,052.00
VISTA FORRENT LLC	467281493	CHECK	8/20/2019	\$526.00
VISTA FORRENT LLC	467282878	CHECK	9/17/2019	\$526.00
YTD Total For VISTA FORRENT LLC			Is \$2,104.00	
VISTRA ENERGY CORP	120745268	CHECK	9/17/2019	\$57.00
VISTRA ENERGY CORP	120746273	CHECK	9/26/2019	\$1,505.20
YTD Total For VISTRA ENERGY CORP			Is \$1,562.20	
VISUAL COMMUNICATIONS	120725829	CHECK	10/16/2018	\$284.44
VISUAL COMMUNICATIONS	120728685	CHECK	12/4/2018	\$693.00
VISUAL COMMUNICATIONS	120732134	CHECK	2/5/2019	\$315.00
VISUAL COMMUNICATIONS	120735430	CHECK	4/2/2019	\$354.40
VISUAL COMMUNICATIONS	120742508	CHECK	8/6/2019	\$3,148.15
VISUAL COMMUNICATIONS	120745269	CHECK	9/17/2019	\$354.40
YTD Total For VISUAL COMMUNICATIONS			Is \$5,149.39	
VISUAL LANGUAGE PROFESSIONALS LLC	120742509	CHECK	8/6/2019	\$372.00
YTD Total For VISUAL LANGUAGE PROFESSIONALS LLC			Is \$372.00	
VITA CHOICE	4670034613	EFT	10/16/2018	\$963.00
VITA CHOICE	4670034937	EFT	11/20/2018	\$963.00
VITA CHOICE	4670035242	EFT	12/18/2018	\$963.00
VITA CHOICE	4670035542	EFT	1/15/2019	\$963.00
VITA CHOICE	4670035865	EFT	2/19/2019	\$963.00
VITA CHOICE	4670036189	EFT	3/19/2019	\$963.00
VITA CHOICE	4670036505	EFT	4/16/2019	\$963.00
VITA CHOICE	4670036831	EFT	5/21/2019	\$1,050.00
VITA CHOICE	4670037141	EFT	6/18/2019	\$1,050.00
VITA CHOICE	4670037541	EFT	7/16/2019	\$1,050.00
VITA CHOICE	4670037856	EFT	8/20/2019	\$1,050.00
VITA CHOICE	4670038145	EFT	9/17/2019	\$1,050.00
YTD Total For VITA CHOICE			Is \$11,991.00	
VIVEKA PEOPLES	467266922	CHECK	10/16/2018	\$149.00
YTD Total For VIVEKA PEOPLES			Is \$149.00	
VIVIAN Q TUCKER	467282879	CHECK	9/17/2019	\$387.00
YTD Total For VIVIAN Q TUCKER			Is \$387.00	
VIVICAR D SISK	467266923	CHECK	10/16/2018	\$48.00
VIVICAR D SISK	467268383	CHECK	11/20/2018	\$48.00
VIVICAR D SISK	467269760	CHECK	12/18/2018	\$48.00
VIVICAR D SISK	467271136	CHECK	1/15/2019	\$48.00

Vendor Name	Payment No	Method	Date	Amount
VIVICAR D SISK	467272571	CHECK	2/19/2019	\$48.00
VIVICAR D SISK	467274007	CHECK	3/19/2019	\$48.00
VIVICAR D SISK	467275441	CHECK	4/16/2019	\$48.00
VIVICAR D SISK	467276919	CHECK	5/21/2019	\$48.00
VIVICAR D SISK	467278375	CHECK	6/18/2019	\$48.00
VIVICAR D SISK	467280011	CHECK	7/16/2019	\$48.00
VIVICAR D SISK	467281494	CHECK	8/20/2019	\$48.00
VIVICAR D SISK	467282880	CHECK	9/17/2019	\$48.00
YTD Total For VIVICAR D SISK			Is \$576.00	
VIZAO TTH PARTNERS II LP	120743436	CHECK	8/20/2019	\$465.00
VIZAO TTH PARTNERS II LP	120745270	CHECK	9/17/2019	\$465.00
YTD Total For VIZAO TTH PARTNERS II LP			Is \$930.00	
VOLUNTEER CENTER	120731176	CHECK	1/15/2019	\$9.95
VOLUNTEER CENTER	120732135	CHECK	2/5/2019	\$129.35
VOLUNTEER CENTER	120733788	CHECK	3/5/2019	\$159.20
VOLUNTEER CENTER	120739857	CHECK	6/18/2019	\$89.55
YTD Total For VOLUNTEER CENTER			Is \$388.05	
VONCIEL JONES HILL	120726922	CHECK	11/6/2018	\$300.00
VONCIEL JONES HILL	120727897	CHECK	11/20/2018	\$3,400.00
VONCIEL JONES HILL	120728686	CHECK	12/4/2018	\$1,850.00
VONCIEL JONES HILL	120729607	CHECK	12/18/2018	\$1,300.00
VONCIEL JONES HILL	120730508	CHECK	1/8/2019	\$200.00
VONCIEL JONES HILL	120732136	CHECK	2/5/2019	\$900.00
VONCIEL JONES HILL	120733025	CHECK	2/19/2019	\$1,725.00
VONCIEL JONES HILL	120733789	CHECK	3/5/2019	\$300.00
VONCIEL JONES HILL	120735431	CHECK	4/2/2019	\$800.00
VONCIEL JONES HILL	120736337	CHECK	4/16/2019	\$500.00
VONCIEL JONES HILL	120737345	CHECK	5/7/2019	\$1,500.00
VONCIEL JONES HILL	120738187	CHECK	5/21/2019	\$1,600.00
VONCIEL JONES HILL	120739010	CHECK	6/4/2019	\$2,350.00
VONCIEL JONES HILL	120739858	CHECK	6/18/2019	\$500.00
VONCIEL JONES HILL	120741487	CHECK	7/16/2019	\$100.00
VONCIEL JONES HILL	120742510	CHECK	8/6/2019	\$1,000.00
VONCIEL JONES HILL	120743437	CHECK	8/20/2019	\$1,800.00
VONCIEL JONES HILL	120744346	CHECK	9/3/2019	\$500.00
VONCIEL JONES HILL	120746274	CHECK	9/26/2019	\$4,975.00
YTD Total For VONCIEL JONES HILL			Is \$25,600.00	
VOP PROPERTIES	467266924	CHECK	10/16/2018	\$830.00
VOP PROPERTIES	467268384	CHECK	11/20/2018	\$830.00
VOP PROPERTIES	467269761	CHECK	12/18/2018	\$830.00
VOP PROPERTIES	467271137	CHECK	1/15/2019	\$830.00
VOP PROPERTIES	467272572	CHECK	2/19/2019	\$830.00
VOP PROPERTIES	467274008	CHECK	3/19/2019	\$856.00
VOP PROPERTIES	467275442	CHECK	4/16/2019	\$1,686.00
VOP PROPERTIES	467276920	CHECK	5/21/2019	\$856.00
VOP PROPERTIES	467278376	CHECK	6/18/2019	\$856.00
VOP PROPERTIES	467280012	CHECK	7/16/2019	\$856.00
VOP PROPERTIES	467281495	CHECK	8/20/2019	\$856.00
VOP PROPERTIES	467282881	CHECK	9/17/2019	\$856.00
YTD Total For VOP PROPERTIES			Is \$10,972.00	
VOSS LIGHTING INC	1200100242	EFT	12/18/2018	\$1,151.55
VOSS LIGHTING INC	1200102567	EFT	4/2/2019	\$307.50
VOSS LIGHTING INC	1200104038	EFT	6/4/2019	\$66.32
YTD Total For VOSS LIGHTING INC			Is \$1,525.37	
VOTEC CORPORATION	120728687	CHECK	12/4/2018	\$150,087.40
VOTEC CORPORATION	120733026	CHECK	2/19/2019	\$90,000.00
VOTEC CORPORATION	120740698	CHECK	7/2/2019	\$4,500.00
YTD Total For VOTEC CORPORATION			Is \$244,587.40	
VSP WINDSOR LLC	120727898	CHECK	11/20/2018	\$1,374.50

Vendor Name	Payment No	Method	Date	Amount
VSP WINDSOR LLC	120729608	CHECK	12/18/2018	\$687.25
VSP WINDSOR LLC	120731177	CHECK	1/15/2019	\$1,537.25
VSP WINDSOR LLC	120733027	CHECK	2/19/2019	\$1,437.25
VSP WINDSOR LLC	120733790	CHECK	3/5/2019	\$50.00
VSP WINDSOR LLC	120734678	CHECK	3/19/2019	\$800.00
VSP WINDSOR LLC	120736338	CHECK	4/16/2019	\$750.00
VSP WINDSOR LLC	120737346	CHECK	5/7/2019	\$50.00
VSP WINDSOR LLC	120738188	CHECK	5/21/2019	\$800.00
VSP WINDSOR LLC	120739859	CHECK	6/18/2019	\$750.00
VSP WINDSOR LLC	120740699	CHECK	7/2/2019	\$800.00
VSP WINDSOR LLC	120741488	CHECK	7/16/2019	\$50.00
VSP WINDSOR LLC	120743438	CHECK	8/20/2019	\$800.00
VSP WINDSOR LLC	120745271	CHECK	9/17/2019	\$750.00
VSP WINDSOR LLC	467266925	CHECK	10/16/2018	\$1,739.00
VSP WINDSOR LLC	467267126	CHECK	11/6/2018	\$1,528.00
VSP WINDSOR LLC	467268385	CHECK	11/20/2018	\$1,947.00
VSP WINDSOR LLC	467269762	CHECK	12/18/2018	\$1,947.00
VSP WINDSOR LLC	467271138	CHECK	1/15/2019	\$1,452.00
VSP WINDSOR LLC	467271306	CHECK	2/5/2019	\$2,212.88
VSP WINDSOR LLC	467272573	CHECK	2/19/2019	\$2,301.00
VSP WINDSOR LLC	467274009	CHECK	3/19/2019	\$2,796.00
VSP WINDSOR LLC	467275443	CHECK	4/16/2019	\$2,138.00
VSP WINDSOR LLC	467275630	CHECK	5/7/2019	\$3,478.23
VSP WINDSOR LLC	467276921	CHECK	5/21/2019	\$2,838.00
VSP WINDSOR LLC	467278377	CHECK	6/18/2019	\$2,838.00
VSP WINDSOR LLC	467279076	CHECK	7/2/2019	\$1,895.00
VSP WINDSOR LLC	467280013	CHECK	7/16/2019	\$989.00
VSP WINDSOR LLC	467281496	CHECK	8/20/2019	\$2,929.00
VSP WINDSOR LLC	467282882	CHECK	9/17/2019	\$2,334.00
YTD Total For VSP WINDSOR LLC			Is \$45,998.36	
VTSUN PROPERTIES LLC	467275631	CHECK	5/7/2019	\$3,184.00
VTSUN PROPERTIES LLC	467276922	CHECK	5/21/2019	\$1,194.00
VTSUN PROPERTIES LLC	467278378	CHECK	6/18/2019	\$1,194.00
VTSUN PROPERTIES LLC	467279077	CHECK	7/2/2019	\$1,194.00
VTSUN PROPERTIES LLC	467281497	CHECK	8/20/2019	\$1,194.00
VTSUN PROPERTIES LLC	467282883	CHECK	9/17/2019	\$1,194.00
YTD Total For VTSUN PROPERTIES LLC			Is \$9,154.00	
VULCAN MATERIALS	120725130	CHECK	10/2/2018	\$2,146.32
VULCAN MATERIALS	120725830	CHECK	10/16/2018	\$4,209.92
VULCAN MATERIALS	120744347	CHECK	9/3/2019	\$61,324.04
YTD Total For VULCAN MATERIALS			Is \$67,680.28	
VWR INTERNATIONAL INC	1200101886	EFT	3/5/2019	\$1,444.00
YTD Total For VWR INTERNATIONAL INC			Is \$1,444.00	
W & B SERVICE CO LP	120727899	CHECK	11/20/2018	\$2,553.08
W & B SERVICE CO LP	120730509	CHECK	1/8/2019	\$482.88
W & B SERVICE CO LP	120739011	CHECK	6/4/2019	\$279.94
W & B SERVICE CO LP	120746275	CHECK	9/26/2019	\$467.53
YTD Total For W & B SERVICE CO LP			Is \$3,783.43	
W B HUNT CO INC	120725831	CHECK	10/16/2018	\$689.80
YTD Total For W B HUNT CO INC			Is \$689.80	
W BRENT BULGER	120737347	CHECK	5/7/2019	\$1,500.00
YTD Total For W BRENT BULGER			Is \$1,500.00	
W TWO PLUS INC	120732137	CHECK	2/5/2019	\$790.00
YTD Total For W TWO PLUS INC			Is \$790.00	
WADE KEETER	467266926	CHECK	10/16/2018	\$411.00
WADE KEETER	467268386	CHECK	11/20/2018	\$392.00
WADE KEETER	467269763	CHECK	12/18/2018	\$392.00
WADE KEETER	467271139	CHECK	1/15/2019	\$392.00
WADE KEETER	467272574	CHECK	2/19/2019	\$392.00

Vendor Name	Payment No	Method	Date	Amount
WADE KEETER	467274010	CHECK	3/19/2019	\$392.00
YTD Total For WADE KEETER			Is \$2,371.00	
WADE, BRANDIE LOU BALLARD	1200099898	EFT	12/4/2018	\$134.61
YTD Total For WADE, BRANDIE LOU BALLARD			Is \$134.61	
WADE, KRISTIN S	1200100840	EFT	1/15/2019	\$168.60
WADE, KRISTIN S	1200101575	EFT	2/19/2019	\$142.62
WADE, KRISTIN S	1200103326	EFT	5/7/2019	\$45.00
WADE, KRISTIN S	1200104039	EFT	6/4/2019	\$166.22
WADE, KRISTIN S	1200104401	EFT	6/18/2019	\$255.00
WADE, KRISTIN S	1200106567	EFT	9/17/2019	\$182.48
YTD Total For WADE, KRISTIN S			Is \$959.92	
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200099603	EFT	11/20/2018	\$753.26
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200100243	EFT	12/18/2018	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200100841	EFT	1/15/2019	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200101576	EFT	2/19/2019	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200102248	EFT	3/19/2019	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200102924	EFT	4/16/2019	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200103724	EFT	5/24/2019	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200104814	EFT	7/12/2019	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200105079	EFT	7/16/2019	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200105873	EFT	8/20/2019	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200106568	EFT	9/17/2019	\$376.63
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670034614	EFT	10/16/2018	\$6,572.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670034665	EFT	11/6/2018	\$670.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670034938	EFT	11/20/2018	\$6,249.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670034976	EFT	12/4/2018	\$938.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670035243	EFT	12/18/2018	\$6,578.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670035543	EFT	1/15/2019	\$7,126.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670035597	EFT	2/5/2019	\$1,225.90
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670035866	EFT	2/19/2019	\$3,517.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670035920	EFT	3/5/2019	\$1,340.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670036190	EFT	3/19/2019	\$7,623.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670036233	EFT	4/2/2019	\$120.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670036506	EFT	4/16/2019	\$7,107.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670036559	EFT	5/7/2019	\$132.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670036832	EFT	5/21/2019	\$6,872.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670037142	EFT	6/18/2019	\$6,888.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670037356	EFT	7/2/2019	\$5,135.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670037542	EFT	7/16/2019	\$1,827.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670037591	EFT	8/6/2019	\$1,046.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670037857	EFT	8/20/2019	\$6,907.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670038146	EFT	9/17/2019	\$7,113.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670038199	EFT	9/26/2019	\$976.18
YTD Total For WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS			Is \$90,481.64	
WAHEED OSHIKOYA	467266927	CHECK	10/16/2018	\$646.00
WAHEED OSHIKOYA	467268387	CHECK	11/20/2018	\$577.00
WAHEED OSHIKOYA	467269764	CHECK	12/18/2018	\$646.00
WAHEED OSHIKOYA	467271140	CHECK	1/15/2019	\$646.00
WAHEED OSHIKOYA	467272575	CHECK	2/19/2019	\$646.00
WAHEED OSHIKOYA	467274011	CHECK	3/19/2019	\$646.00
WAHEED OSHIKOYA	467275444	CHECK	4/16/2019	\$646.00
WAHEED OSHIKOYA	467276923	CHECK	5/21/2019	\$646.00
WAHEED OSHIKOYA	467278379	CHECK	6/18/2019	\$653.00
WAHEED OSHIKOYA	467280014	CHECK	7/16/2019	\$653.00
YTD Total For WAHEED OSHIKOYA			Is \$6,405.00	
WAI KUEN LEUNG	4670034615	EFT	10/16/2018	\$1,422.00
WAI KUEN LEUNG	4670034939	EFT	11/20/2018	\$1,422.00
WAI KUEN LEUNG	4670035244	EFT	12/18/2018	\$1,422.00
WAI KUEN LEUNG	4670035544	EFT	1/15/2019	\$1,422.00

Vendor Name	Payment No	Method	Date	Amount
WAI KUEN LEUNG	4670035867	EFT	2/19/2019	\$1,422.00
WAI KUEN LEUNG	4670036191	EFT	3/19/2019	\$1,095.00
WAI KUEN LEUNG	4670036507	EFT	4/16/2019	\$1,095.00
WAI KUEN LEUNG	4670036833	EFT	5/21/2019	\$1,095.00
WAI KUEN LEUNG	4670037143	EFT	6/18/2019	\$1,095.00
WAI KUEN LEUNG	4670037543	EFT	7/16/2019	\$1,095.00
YTD Total For WAI KUEN LEUNG			Is \$12,585.00	
WAIT MECHANICAL INC	120726923	CHECK	11/6/2018	\$89,119.00
WAIT MECHANICAL INC	120739012	CHECK	6/4/2019	\$75,995.82
WAIT MECHANICAL INC	120739860	CHECK	6/18/2019	\$20,375.12
YTD Total For WAIT MECHANICAL INC			Is \$185,489.94	
WAITE, FRANK	1200101222	EFT	2/5/2019	\$256.00
WAITE, FRANK	1200101577	EFT	2/19/2019	\$256.00
WAITE, FRANK	1200101594	EFT	2/20/2019	\$544.64
YTD Total For WAITE, FRANK			Is \$1,056.64	
WAK MANAGEMENT	120727900	CHECK	11/20/2018	\$1,998.00
WAK MANAGEMENT	120735432	CHECK	4/2/2019	\$728.76
WAK MANAGEMENT	120737385	CHECK	5/8/2019	\$473.24
WAK MANAGEMENT	467266928	CHECK	10/16/2018	\$279.00
WAK MANAGEMENT	467268388	CHECK	11/20/2018	\$222.00
WAK MANAGEMENT	467269765	CHECK	12/18/2018	\$222.00
WAK MANAGEMENT	467271141	CHECK	1/15/2019	\$222.00
WAK MANAGEMENT	467272576	CHECK	2/19/2019	\$222.00
WAK MANAGEMENT	467274012	CHECK	3/19/2019	\$151.00
WAK MANAGEMENT	467275445	CHECK	4/16/2019	\$151.00
WAK MANAGEMENT	467276924	CHECK	5/21/2019	\$151.00
WAK MANAGEMENT	467278380	CHECK	6/18/2019	\$151.00
WAK MANAGEMENT	467280015	CHECK	7/16/2019	\$151.00
WAK MANAGEMENT	467280184	CHECK	8/6/2019	\$1,819.71
WAK MANAGEMENT	467281498	CHECK	8/20/2019	\$860.00
WAK MANAGEMENT	467282884	CHECK	9/17/2019	\$860.00
YTD Total For WAK MANAGEMENT			Is \$8,661.71	
WAK-BG PARTNERS/DBA BAHAMA GLEN APTS	120727901	CHECK	11/20/2018	\$532.50
YTD Total For WAK-BG PARTNERS/DBA BAHAMA GLEN APTS			Is \$532.50	
WAKEFIELD, JONATHAN GRAFTON	1200098896	EFT	10/16/2018	\$295.26
WAKEFIELD, JONATHAN GRAFTON	1200099899	EFT	12/4/2018	\$312.17
WAKEFIELD, JONATHAN GRAFTON	1200100842	EFT	1/15/2019	\$206.87
WAKEFIELD, JONATHAN GRAFTON	1200102568	EFT	4/2/2019	\$250.16
WAKEFIELD, JONATHAN GRAFTON	1200103327	EFT	5/7/2019	\$341.26
WAKEFIELD, JONATHAN GRAFTON	1200104402	EFT	6/18/2019	\$165.12
WAKEFIELD, JONATHAN GRAFTON	1200104767	EFT	7/2/2019	\$697.08
YTD Total For WAKEFIELD, JONATHAN GRAFTON			Is \$2,267.92	
WAK-SC LLC	120727902	CHECK	11/20/2018	\$900.00
WAK-SC LLC	120729609	CHECK	12/18/2018	\$900.00
WAK-SC LLC	120731178	CHECK	1/15/2019	\$900.00
WAK-SC LLC	120734679	CHECK	3/19/2019	\$900.00
WAK-SC LLC	120736339	CHECK	4/16/2019	\$900.00
YTD Total For WAK-SC LLC			Is \$4,500.00	
WALDEN SECURITY	120726924	CHECK	11/6/2018	\$85,368.54
WALDEN SECURITY	120732138	CHECK	2/5/2019	\$250,924.09
WALDEN SECURITY	120733028	CHECK	2/19/2019	\$3,248.16
WALDEN SECURITY	120733791	CHECK	3/5/2019	\$112,289.16
WALDEN SECURITY	120735433	CHECK	4/2/2019	\$85,177.88
WALDEN SECURITY	120736340	CHECK	4/16/2019	\$88,672.93
WALDEN SECURITY	120738189	CHECK	5/21/2019	\$91,206.59
WALDEN SECURITY	120739013	CHECK	6/4/2019	\$661.32
WALDEN SECURITY	120739861	CHECK	6/18/2019	\$92,221.37
WALDEN SECURITY	120741489	CHECK	7/16/2019	\$52,297.90
WALDEN SECURITY	120742511	CHECK	8/6/2019	\$38,968.33

Vendor Name	Payment No	Method	Date	Amount
WALDEN SECURITY	120743439	CHECK	8/20/2019	\$56,074.00
WALDEN SECURITY	120744348	CHECK	9/3/2019	\$41,292.74
WALDEN SECURITY	120746276	CHECK	9/26/2019	\$95,573.86
WALDEN SECURITY	128017583	CHECK	10/16/2018	\$23,456.70
WALDEN SECURITY	128017623	CHECK	11/20/2018	\$28,358.10
WALDEN SECURITY	128017672	CHECK	1/8/2019	\$52,651.15
WALDEN SECURITY	128017686	CHECK	1/15/2019	\$22,158.41
WALDEN SECURITY	128017760	CHECK	3/19/2019	\$50,691.56
WALDEN SECURITY	128017788	CHECK	4/16/2019	\$25,703.18
WALDEN SECURITY	128017841	CHECK	5/21/2019	\$26,996.60
WALDEN SECURITY	128017870	CHECK	6/18/2019	\$26,865.32
WALDEN SECURITY	128017899	CHECK	7/16/2019	\$24,468.10
WALDEN SECURITY	128017941	CHECK	9/3/2019	\$27,176.51
WALDEN SECURITY	128017958	CHECK	9/17/2019	\$26,743.77
YTD Total For WALDEN SECURITY			Is \$1,429,246.27	
WALGREEN COMPANY	120725832	CHECK	10/16/2018	\$750.00
WALGREEN COMPANY	120726925	CHECK	11/6/2018	\$750.00
YTD Total For WALGREEN COMPANY			Is \$1,500.00	
WALKER CO	120733792	CHECK	3/5/2019	\$100.00
YTD Total For WALKER CO			Is \$100.00	
WALKER REAL ESTATE INVESTMENT CO	467266929	CHECK	10/16/2018	\$551.00
WALKER REAL ESTATE INVESTMENT CO	467268389	CHECK	11/20/2018	\$451.00
WALKER REAL ESTATE INVESTMENT CO	467269766	CHECK	12/18/2018	\$551.00
WALKER REAL ESTATE INVESTMENT CO	467271142	CHECK	1/15/2019	\$551.00
WALKER REAL ESTATE INVESTMENT CO	467272577	CHECK	2/19/2019	\$551.00
WALKER REAL ESTATE INVESTMENT CO	467274013	CHECK	3/19/2019	\$551.00
WALKER REAL ESTATE INVESTMENT CO	467275446	CHECK	4/16/2019	\$2,304.00
WALKER REAL ESTATE INVESTMENT CO	467276925	CHECK	5/21/2019	\$620.00
WALKER REAL ESTATE INVESTMENT CO	467278381	CHECK	6/18/2019	\$620.00
YTD Total For WALKER REAL ESTATE INVESTMENT CO			Is \$6,750.00	
WALKER, ROSHANDA HEATH	1200106597	EFT	9/20/2019	\$75.00
YTD Total For WALKER, ROSHANDA HEATH			Is \$75.00	
WALLACE, MARIAN A	1280003820	EFT	11/6/2018	\$127.00
YTD Total For WALLACE, MARIAN A			Is \$127.00	
WALLER GROUP PROPERTY MANAGEMENT LLC	120725833	CHECK	10/16/2018	\$900.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120727903	CHECK	11/20/2018	\$4,759.80
WALLER GROUP PROPERTY MANAGEMENT LLC	120729610	CHECK	12/18/2018	\$1,642.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120731179	CHECK	1/15/2019	\$1,642.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120733029	CHECK	2/19/2019	\$1,541.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120734680	CHECK	3/19/2019	\$1,541.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120736341	CHECK	4/16/2019	\$1,541.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120738307	CHECK	5/24/2019	\$1,566.70
WALLER GROUP PROPERTY MANAGEMENT LLC	120740909	CHECK	7/12/2019	\$1,566.70
WALLER GROUP PROPERTY MANAGEMENT LLC	120741490	CHECK	7/16/2019	\$1,566.70
WALLER GROUP PROPERTY MANAGEMENT LLC	120743440	CHECK	8/20/2019	\$3,764.70
WALLER GROUP PROPERTY MANAGEMENT LLC	120745273	CHECK	9/17/2019	\$2,665.70
WALLER GROUP PROPERTY MANAGEMENT LLC	467266930	CHECK	10/16/2018	\$1,956.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467268390	CHECK	11/20/2018	\$1,956.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467269767	CHECK	12/18/2018	\$1,956.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467271143	CHECK	1/15/2019	\$1,956.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467272578	CHECK	2/19/2019	\$1,553.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467274014	CHECK	3/19/2019	\$4,173.80
WALLER GROUP PROPERTY MANAGEMENT LLC	467275447	CHECK	4/16/2019	\$2,401.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467276926	CHECK	5/21/2019	\$610.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467278382	CHECK	6/18/2019	\$1,804.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467279078	CHECK	7/2/2019	\$624.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467280016	CHECK	7/16/2019	\$1,180.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467281499	CHECK	8/20/2019	\$1,804.00
WALLER GROUP PROPERTY MANAGEMENT LLC	467282885	CHECK	9/17/2019	\$1,801.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WALLER GROUP PROPERTY MANAGEMENT LLC			Is \$48,472.10	
WALLICK AND VOLK INC & ANN BLACK	467282886	CHECK	9/17/2019	\$1,603.11
YTD Total For WALLICK AND VOLK INC & ANN BLACK			Is \$1,603.11	
WALMART	120725834	CHECK	10/16/2018	\$6,000.00
YTD Total For WALMART			Is \$6,000.00	
WAL-MART	120730510	CHECK	1/8/2019	\$3,000.00
WAL-MART	120745272	CHECK	9/17/2019	\$9,680.00
YTD Total For WAL-MART			Is \$12,680.00	
WALNUT HILL UNITED METHODIST CHURCH	120727904	CHECK	11/20/2018	\$8,000.00
YTD Total For WALNUT HILL UNITED METHODIST CHURCH			Is \$8,000.00	
WALNUT RT LLC	467269895	CHECK	1/8/2019	\$1,681.08
WALNUT RT LLC	467271144	CHECK	1/15/2019	\$788.00
WALNUT RT LLC	467276927	CHECK	5/21/2019	\$788.00
WALNUT RT LLC	467278383	CHECK	6/18/2019	\$788.00
WALNUT RT LLC	467279079	CHECK	7/2/2019	\$788.00
WALNUT RT LLC	467281500	CHECK	8/20/2019	\$990.00
WALNUT RT LLC	467282887	CHECK	9/17/2019	\$990.00
WALNUT RT LLC	467283048	CHECK	9/26/2019	\$202.00
YTD Total For WALNUT RT LLC			Is \$7,015.08	
WALTER HIGGINS	467266931	CHECK	10/16/2018	\$765.00
WALTER HIGGINS	467268391	CHECK	11/20/2018	\$765.00
WALTER HIGGINS	467269768	CHECK	12/18/2018	\$765.00
WALTER HIGGINS	467271145	CHECK	1/15/2019	\$765.00
WALTER HIGGINS	467272579	CHECK	2/19/2019	\$765.00
WALTER HIGGINS	467274015	CHECK	3/19/2019	\$765.00
WALTER HIGGINS	467275448	CHECK	4/16/2019	\$765.00
WALTER HIGGINS	467276928	CHECK	5/21/2019	\$765.00
WALTER HIGGINS	467278384	CHECK	6/18/2019	\$765.00
WALTER HIGGINS	467279080	CHECK	7/2/2019	\$765.00
WALTER HIGGINS	467281501	CHECK	8/20/2019	\$765.00
WALTER HIGGINS	467282888	CHECK	9/17/2019	\$216.00
YTD Total For WALTER HIGGINS			Is \$8,631.00	
WALTER L FORD	467266932	CHECK	10/16/2018	\$2,077.00
WALTER L FORD	467268392	CHECK	11/20/2018	\$2,077.00
WALTER L FORD	467269769	CHECK	12/18/2018	\$2,272.00
WALTER L FORD	467271146	CHECK	1/15/2019	\$2,272.00
WALTER L FORD	467272580	CHECK	2/19/2019	\$2,272.00
WALTER L FORD	467274016	CHECK	3/19/2019	\$2,272.00
WALTER L FORD	467275449	CHECK	4/16/2019	\$2,272.00
WALTER L FORD	467276929	CHECK	5/21/2019	\$2,284.00
WALTER L FORD	467278385	CHECK	6/18/2019	\$2,284.00
WALTER L FORD	467279081	CHECK	7/2/2019	\$950.00
WALTER L FORD	467280017	CHECK	7/16/2019	\$1,334.00
WALTER L FORD	467281502	CHECK	8/20/2019	\$2,284.00
WALTER L FORD	467282889	CHECK	9/17/2019	\$2,284.00
YTD Total For WALTER L FORD			Is \$26,934.00	
WALTER S DEAN	120726926	CHECK	11/6/2018	\$400.00
WALTER S DEAN	120728688	CHECK	12/4/2018	\$400.00
WALTER S DEAN	120729611	CHECK	12/18/2018	\$250.00
WALTER S DEAN	120732139	CHECK	2/5/2019	\$200.00
WALTER S DEAN	120733030	CHECK	2/19/2019	\$700.00
WALTER S DEAN	120736342	CHECK	4/16/2019	\$500.00
WALTER S DEAN	120737348	CHECK	5/7/2019	\$700.00
WALTER S DEAN	120738190	CHECK	5/21/2019	\$1,250.00
WALTER S DEAN	120740700	CHECK	7/2/2019	\$200.00
WALTER S DEAN	120741491	CHECK	7/16/2019	\$800.00
WALTER S DEAN	120742512	CHECK	8/6/2019	\$1,250.00
WALTER S DEAN	120745274	CHECK	9/17/2019	\$700.00
WALTER S DEAN	120746277	CHECK	9/26/2019	\$2,350.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WALTER S DEAN			Is \$9,700.00	
WALTERS, SUZANNE	1280003895	EFT	3/19/2019	\$77.00
YTD Total For WALTERS, SUZANNE			Is \$77.00	
WALTON, MARY N	120726927	CHECK	11/6/2018	\$10.21
WALTON, MARY N	120741492	CHECK	7/16/2019	\$80.00
YTD Total For WALTON, MARY N			Is \$90.21	
WANDA HARGERS	467268518	CHECK	12/4/2018	\$130.00
WANDA HARGERS	467269770	CHECK	12/18/2018	\$65.00
WANDA HARGERS	467271147	CHECK	1/15/2019	\$65.00
WANDA HARGERS	467272581	CHECK	2/19/2019	\$65.00
WANDA HARGERS	467274017	CHECK	3/19/2019	\$65.00
WANDA HARGERS	467275450	CHECK	4/16/2019	\$65.00
WANDA HARGERS	467276930	CHECK	5/21/2019	\$65.00
WANDA HARGERS	467278386	CHECK	6/18/2019	\$65.00
WANDA HARGERS	467280018	CHECK	7/16/2019	\$65.00
WANDA HARGERS	467281503	CHECK	8/20/2019	\$65.00
YTD Total For WANDA HARGERS			Is \$715.00	
WANDA K FULLER	467266933	CHECK	10/16/2018	\$908.00
WANDA K FULLER	467268393	CHECK	11/20/2018	\$908.00
YTD Total For WANDA K FULLER			Is \$1,816.00	
WANG, HUI-YIN	1200101887	EFT	3/5/2019	\$579.95
YTD Total For WANG, HUI-YIN			Is \$579.95	
WARD, VIRGINIA L	1200102249	EFT	3/19/2019	\$36.70
YTD Total For WARD, VIRGINIA L			Is \$36.70	
WARREN CHAPEL AME CHURCH	4670034616	EFT	10/16/2018	\$557.00
WARREN CHAPEL AME CHURCH	4670034940	EFT	11/20/2018	\$557.00
WARREN CHAPEL AME CHURCH	4670035245	EFT	12/18/2018	\$557.00
WARREN CHAPEL AME CHURCH	4670035545	EFT	1/15/2019	\$509.00
WARREN CHAPEL AME CHURCH	4670035868	EFT	2/19/2019	\$509.00
WARREN CHAPEL AME CHURCH	4670036192	EFT	3/19/2019	\$509.00
WARREN CHAPEL AME CHURCH	4670036508	EFT	4/16/2019	\$509.00
WARREN CHAPEL AME CHURCH	4670036834	EFT	5/21/2019	\$509.00
WARREN CHAPEL AME CHURCH	4670037144	EFT	6/18/2019	\$509.00
WARREN CHAPEL AME CHURCH	4670037357	EFT	7/2/2019	\$509.00
WARREN CHAPEL AME CHURCH	4670037858	EFT	8/20/2019	\$589.00
WARREN CHAPEL AME CHURCH	4670038147	EFT	9/17/2019	\$589.00
YTD Total For WARREN CHAPEL AME CHURCH			Is \$6,412.00	
WARREN G LEE III	120740701	CHECK	7/2/2019	\$2,800.00
WARREN G LEE III	120741493	CHECK	7/16/2019	\$800.00
WARREN G LEE III	120742513	CHECK	8/6/2019	\$2,400.00
WARREN G LEE III	120743441	CHECK	8/20/2019	\$400.00
WARREN G LEE III	120744349	CHECK	9/3/2019	\$2,400.00
WARREN G LEE III	120745275	CHECK	9/17/2019	\$1,200.00
WARREN G LEE III	120746278	CHECK	9/26/2019	\$400.00
YTD Total For WARREN G LEE III			Is \$10,400.00	
WARREN, INGRID MICHELLE	1200100843	EFT	1/15/2019	\$1,476.52
WARREN, INGRID MICHELLE	1200104040	EFT	6/4/2019	\$429.24
WARREN, INGRID MICHELLE	1200105080	EFT	7/16/2019	\$1,667.21
WARREN, INGRID MICHELLE	1200106569	EFT	9/17/2019	\$104.00
YTD Total For WARREN, INGRID MICHELLE			Is \$3,676.97	
WARREN, JOHN F	1200098897	EFT	10/16/2018	\$117.35
WARREN, JOHN F	1200100844	EFT	1/15/2019	\$393.28
WARREN, JOHN F	1200101578	EFT	2/19/2019	\$359.11
WARREN, JOHN F	1200101888	EFT	3/5/2019	\$514.71
WARREN, JOHN F	1200102569	EFT	4/2/2019	\$438.04
WARREN, JOHN F	1200103328	EFT	5/7/2019	\$166.90
WARREN, JOHN F	1200103677	EFT	5/21/2019	\$197.60
WARREN, JOHN F	1200104403	EFT	6/18/2019	\$129.48
WARREN, JOHN F	1200104768	EFT	7/2/2019	\$337.43

Vendor Name	Payment No	Method	Date	Amount
WARREN, JOHN F	1200105081	EFT	7/16/2019	\$318.70
WARREN, JOHN F	1200105478	EFT	8/6/2019	\$405.00
WARREN, JOHN F	1200106949	EFT	9/26/2019	\$521.61
YTD Total For WARREN, JOHN F			Is \$3,899.21	
WASH SOLUTIONS	120746279	CHECK	9/26/2019	\$1,423.00
YTD Total For WASH SOLUTIONS			Is \$1,423.00	
WASHINGTON, MICHELLE M	1200099900	EFT	12/4/2018	\$97.34
YTD Total For WASHINGTON, MICHELLE M			Is \$97.34	
WASINGER, JOEL M	1200100244	EFT	12/18/2018	\$447.40
YTD Total For WASINGER, JOEL M			Is \$447.40	
WASP BAR CODE	120727905	CHECK	11/20/2018	\$7,885.97
WASP BAR CODE	120737349	CHECK	5/7/2019	\$80.06
WASP BAR CODE	120740702	CHECK	7/2/2019	\$3,990.00
YTD Total For WASP BAR CODE			Is \$11,956.03	
WATERFORD AT VALLEY RANCH LLC	467266935	CHECK	10/16/2018	\$32,304.00
WATERFORD AT VALLEY RANCH LLC	467267127	CHECK	11/6/2018	\$2,048.54
WATERFORD AT VALLEY RANCH LLC	467268395	CHECK	11/20/2018	\$29,662.00
WATERFORD AT VALLEY RANCH LLC	467268519	CHECK	12/4/2018	\$419.00
WATERFORD AT VALLEY RANCH LLC	467269772	CHECK	12/18/2018	\$30,735.00
WATERFORD AT VALLEY RANCH LLC	467269896	CHECK	1/8/2019	\$165.00
WATERFORD AT VALLEY RANCH LLC	467271149	CHECK	1/15/2019	\$29,545.00
WATERFORD AT VALLEY RANCH LLC	467272583	CHECK	2/19/2019	\$26,347.00
WATERFORD AT VALLEY RANCH LLC	467272729	CHECK	3/5/2019	\$249.00
WATERFORD AT VALLEY RANCH LLC	467274019	CHECK	3/19/2019	\$29,132.00
WATERFORD AT VALLEY RANCH LLC	467275452	CHECK	4/16/2019	\$28,326.00
WATERFORD AT VALLEY RANCH LLC	467275632	CHECK	5/7/2019	\$1,760.00
WATERFORD AT VALLEY RANCH LLC	467276932	CHECK	5/21/2019	\$29,018.00
WATERFORD AT VALLEY RANCH LLC	467278388	CHECK	6/18/2019	\$26,347.50
WATERFORD AT VALLEY RANCH LLC	467279082	CHECK	7/2/2019	\$18,123.00
WATERFORD AT VALLEY RANCH LLC	467280019	CHECK	7/16/2019	\$8,555.00
WATERFORD AT VALLEY RANCH LLC	467280185	CHECK	8/6/2019	\$4,299.00
WATERFORD AT VALLEY RANCH LLC	467281505	CHECK	8/20/2019	\$18,757.00
WATERFORD AT VALLEY RANCH LLC	467281596	CHECK	9/3/2019	\$1,410.00
WATERFORD AT VALLEY RANCH LLC	467282891	CHECK	9/17/2019	\$34,185.58
WATERFORD AT VALLEY RANCH LLC	467283049	CHECK	9/26/2019	\$4,065.20
YTD Total For WATERFORD AT VALLEY RANCH LLC			Is \$355,452.82	
WATERFORD PARTNERS LLC	120727906	CHECK	11/20/2018	\$646.00
WATERFORD PARTNERS LLC	120727907	CHECK	11/20/2018	\$114.96
WATERFORD PARTNERS LLC	467266936	CHECK	10/16/2018	\$7,131.00
WATERFORD PARTNERS LLC	467266937	CHECK	10/16/2018	\$485.00
WATERFORD PARTNERS LLC	467267128	CHECK	11/6/2018	\$1,340.81
WATERFORD PARTNERS LLC	467268396	CHECK	11/20/2018	\$485.00
WATERFORD PARTNERS LLC	467268397	CHECK	11/20/2018	\$7,775.00
YTD Total For WATERFORD PARTNERS LLC			Is \$17,977.77	
WAXAHACHIE EQUIPMENT CO INC	120728689	CHECK	12/4/2018	\$196.80
YTD Total For WAXAHACHIE EQUIPMENT CO INC			Is \$196.80	
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120733031	CHECK	2/19/2019	\$350.00
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120735434	CHECK	4/2/2019	\$350.00
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120740703	CHECK	7/2/2019	\$350.00
YTD Total For WAY THE TRUTH AND LIFE CHRISTIAN CHURCH			Is \$1,050.00	
WAYNE D BROWN	120726928	CHECK	11/6/2018	\$200.00
WAYNE D BROWN	120728690	CHECK	12/4/2018	\$245.00
WAYNE D BROWN	120729612	CHECK	12/18/2018	\$125.00
WAYNE D BROWN	120732140	CHECK	2/5/2019	\$670.00
WAYNE D BROWN	120733032	CHECK	2/19/2019	\$650.00
WAYNE D BROWN	120733793	CHECK	3/5/2019	\$200.00
WAYNE D BROWN	120734681	CHECK	3/19/2019	\$325.00
WAYNE D BROWN	120735435	CHECK	4/2/2019	\$275.00
WAYNE D BROWN	120736343	CHECK	4/16/2019	\$400.00

Vendor Name	Payment No	Method	Date	Amount
WAYNE D BROWN	120737350	CHECK	5/7/2019	\$775.00
WAYNE D BROWN	120738191	CHECK	5/21/2019	\$325.00
WAYNE D BROWN	120739014	CHECK	6/4/2019	\$425.00
WAYNE D BROWN	120739862	CHECK	6/18/2019	\$150.00
YTD Total For WAYNE D BROWN			Is \$4,765.00	
WAYNE D LACY	120725835	CHECK	10/16/2018	\$400.00
WAYNE D LACY	120726929	CHECK	11/6/2018	\$2,520.00
WAYNE D LACY	120727908	CHECK	11/20/2018	\$6,050.00
WAYNE D LACY	120728691	CHECK	12/4/2018	\$1,650.00
WAYNE D LACY	120729613	CHECK	12/18/2018	\$1,800.00
WAYNE D LACY	120730511	CHECK	1/8/2019	\$2,500.00
WAYNE D LACY	120731180	CHECK	1/15/2019	\$1,550.00
WAYNE D LACY	120732141	CHECK	2/5/2019	\$2,710.00
WAYNE D LACY	120733033	CHECK	2/19/2019	\$300.00
WAYNE D LACY	120733794	CHECK	3/5/2019	\$600.00
WAYNE D LACY	120734682	CHECK	3/19/2019	\$1,700.00
WAYNE D LACY	120735436	CHECK	4/2/2019	\$1,970.00
WAYNE D LACY	120736344	CHECK	4/16/2019	\$5,060.00
WAYNE D LACY	120737351	CHECK	5/7/2019	\$8,030.00
WAYNE D LACY	120738192	CHECK	5/21/2019	\$3,060.00
WAYNE D LACY	120739863	CHECK	6/18/2019	\$2,120.00
WAYNE D LACY	120739937	CHECK	6/20/2019	\$2,390.00
WAYNE D LACY	120740704	CHECK	7/2/2019	\$5,170.00
WAYNE D LACY	120741494	CHECK	7/16/2019	\$2,000.00
WAYNE D LACY	120742514	CHECK	8/6/2019	\$1,900.00
WAYNE D LACY	120743442	CHECK	8/20/2019	\$6,810.00
WAYNE D LACY	120744350	CHECK	9/3/2019	\$1,600.00
WAYNE D LACY	120745276	CHECK	9/17/2019	\$500.00
WAYNE D LACY	120746280	CHECK	9/26/2019	\$4,540.00
YTD Total For WAYNE D LACY			Is \$66,930.00	
WAYNE MOHUNDRO	467266938	CHECK	10/16/2018	\$489.00
WAYNE MOHUNDRO	467268398	CHECK	11/20/2018	\$489.00
WAYNE MOHUNDRO	467269773	CHECK	12/18/2018	\$489.00
WAYNE MOHUNDRO	467271150	CHECK	1/15/2019	\$489.00
WAYNE MOHUNDRO	467272584	CHECK	2/19/2019	\$489.00
WAYNE MOHUNDRO	467274020	CHECK	3/19/2019	\$489.00
WAYNE MOHUNDRO	467275453	CHECK	4/16/2019	\$489.00
WAYNE MOHUNDRO	467276933	CHECK	5/21/2019	\$561.00
WAYNE MOHUNDRO	467278389	CHECK	6/18/2019	\$561.00
WAYNE MOHUNDRO	467279083	CHECK	7/2/2019	\$561.00
WAYNE MOHUNDRO	467281506	CHECK	8/20/2019	\$561.00
WAYNE MOHUNDRO	467282892	CHECK	9/17/2019	\$550.00
YTD Total For WAYNE MOHUNDRO			Is \$6,217.00	
WBC REAL ESTATE TAX SOLUTIONS LLC	4670034617	EFT	10/16/2018	\$1,830.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670036835	EFT	5/21/2019	\$512.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670037145	EFT	6/18/2019	\$884.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670037358	EFT	7/2/2019	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670037859	EFT	8/20/2019	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	4670038148	EFT	9/17/2019	\$943.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467272650	CHECK	2/28/2019	\$0.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467274086	CHECK	3/29/2019	\$0.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467275518	CHECK	4/29/2019	\$0.00
YTD Total For WBC REAL ESTATE TAX SOLUTIONS LLC			Is \$6,055.00	
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200098898	EFT	10/16/2018	\$695.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200099604	EFT	11/20/2018	\$1,898.20
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200100245	EFT	12/18/2018	\$1,296.60
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200100845	EFT	1/15/2019	\$601.60
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200101579	EFT	2/19/2019	\$601.60
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200102250	EFT	3/19/2019	\$601.60

Vendor Name	Payment No	Method	Date	Amount
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200102925	EFT	4/16/2019	\$601.60
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200103725	EFT	5/24/2019	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200104815	EFT	7/12/2019	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200105082	EFT	7/16/2019	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200105874	EFT	8/20/2019	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200106570	EFT	9/17/2019	\$594.40
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670034618	EFT	10/16/2018	\$10,836.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670034666	EFT	11/6/2018	\$148.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670034941	EFT	11/20/2018	\$3,637.43
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670035246	EFT	12/18/2018	\$10,520.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670035546	EFT	1/15/2019	\$9,461.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670035869	EFT	2/19/2019	\$8,190.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670035921	EFT	3/5/2019	\$544.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670036193	EFT	3/19/2019	\$8,304.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670036509	EFT	4/16/2019	\$7,780.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670036836	EFT	5/21/2019	\$8,248.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670037146	EFT	6/18/2019	\$7,274.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670037359	EFT	7/2/2019	\$4,789.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670037544	EFT	7/16/2019	\$2,309.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670037592	EFT	8/6/2019	\$151.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670037860	EFT	8/20/2019	\$5,991.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670038149	EFT	9/17/2019	\$8,347.16
YTD Total For WCH LTD LEMC/DBA PARKS AT WYNNEWOOD			Is \$105,797.79	
WCP RETIREMENT	120733795	CHECK	3/5/2019	\$695.00
YTD Total For WCP RETIREMENT			Is \$695.00	
WEANT, RICHARD LEE	1200102926	EFT	4/16/2019	\$127.57
WEANT, RICHARD LEE	120735437	CHECK	4/2/2019	\$127.57
YTD Total For WEANT, RICHARD LEE			Is \$255.14	
WEAPONS SYSTEMS TRAINING COUNCIL	120733796	CHECK	3/5/2019	\$1,485.00
YTD Total For WEAPONS SYSTEMS TRAINING COUNCIL			Is \$1,485.00	
WEATHERPROOFING TECHNOLOGIES INC	120729614	CHECK	12/18/2018	\$1,094.19
WEATHERPROOFING TECHNOLOGIES INC	120733797	CHECK	3/5/2019	\$4,874.40
WEATHERPROOFING TECHNOLOGIES INC	120737352	CHECK	5/7/2019	\$4,553.78
YTD Total For WEATHERPROOFING TECHNOLOGIES INC			Is \$10,522.37	
WEBB CHAPEL UNITED METHODIST CHURCH	120727909	CHECK	11/20/2018	\$150.00
YTD Total For WEBB CHAPEL UNITED METHODIST CHURCH			Is \$150.00	
WEBB, CHRISTOPHER MICHAEL	1200103678	EFT	5/21/2019	\$244.48
WEBB, CHRISTOPHER MICHAEL	1200106950	EFT	9/26/2019	\$22.27
YTD Total For WEBB, CHRISTOPHER MICHAEL			Is \$266.75	
WEBB, RUBY ANN	1200101889	EFT	3/5/2019	\$155.00
WEBB, RUBY ANN	1200103329	EFT	5/7/2019	\$38.23
WEBB, RUBY ANN	1200106196	EFT	9/3/2019	\$195.00
WEBB, RUBY ANN	1200106951	EFT	9/26/2019	\$55.00
YTD Total For WEBB, RUBY ANN			Is \$443.23	
WEBER, WARD CARROLL	1200105875	EFT	8/20/2019	\$250.36
YTD Total For WEBER, WARD CARROLL			Is \$250.36	
WEIJIA REAL ESTATE LLC	467266939	CHECK	10/16/2018	\$2,673.00
WEIJIA REAL ESTATE LLC	467267129	CHECK	11/6/2018	\$79.00
WEIJIA REAL ESTATE LLC	467268399	CHECK	11/20/2018	\$2,752.00
WEIJIA REAL ESTATE LLC	467269774	CHECK	12/18/2018	\$2,752.00
WEIJIA REAL ESTATE LLC	467271151	CHECK	1/15/2019	\$2,752.00
WEIJIA REAL ESTATE LLC	467272585	CHECK	2/19/2019	\$2,752.00
WEIJIA REAL ESTATE LLC	467274021	CHECK	3/19/2019	\$2,731.00
WEIJIA REAL ESTATE LLC	467275454	CHECK	4/16/2019	\$2,731.00
WEIJIA REAL ESTATE LLC	467276934	CHECK	5/21/2019	\$2,564.00
WEIJIA REAL ESTATE LLC	467278390	CHECK	6/18/2019	\$2,564.00
WEIJIA REAL ESTATE LLC	467279084	CHECK	7/2/2019	\$2,564.00
WEIJIA REAL ESTATE LLC	467281507	CHECK	8/20/2019	\$2,564.00
WEIJIA REAL ESTATE LLC	467282893	CHECK	9/17/2019	\$2,564.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WEIJIA REAL ESTATE LLC			Is \$32,042.00	
WELDERUFEL TECLE	467266940	CHECK	10/16/2018	\$1,028.00
WELDERUFEL TECLE	467268400	CHECK	11/20/2018	\$1,028.00
WELDERUFEL TECLE	467269775	CHECK	12/18/2018	\$1,028.00
WELDERUFEL TECLE	467271152	CHECK	1/15/2019	\$1,028.00
WELDERUFEL TECLE	467272586	CHECK	2/19/2019	\$1,028.00
WELDERUFEL TECLE	467274022	CHECK	3/19/2019	\$1,028.00
WELDERUFEL TECLE	467275455	CHECK	4/16/2019	\$1,028.00
WELDERUFEL TECLE	467276935	CHECK	5/21/2019	\$1,028.00
WELDERUFEL TECLE	467278391	CHECK	6/18/2019	\$1,028.00
WELDERUFEL TECLE	467279085	CHECK	7/2/2019	\$1,028.00
WELDERUFEL TECLE	467281508	CHECK	8/20/2019	\$1,202.00
WELDERUFEL TECLE	467282894	CHECK	9/17/2019	\$1,367.00
YTD Total For WELDERUFEL TECLE			Is \$12,849.00	
WELDON CONTRACTORS LLC	120746281	CHECK	9/26/2019	\$1,495.00
YTD Total For WELDON CONTRACTORS LLC			Is \$1,495.00	
WELLS ASSET MANAGEMENT CO	120743443	CHECK	8/20/2019	\$900.00
WELLS ASSET MANAGEMENT CO	120745277	CHECK	9/17/2019	\$900.00
YTD Total For WELLS ASSET MANAGEMENT CO			Is \$1,800.00	
WELLS FARGO & HUSSEIN, KEMERIA	467266941	CHECK	10/16/2018	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467268401	CHECK	11/20/2018	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467269776	CHECK	12/18/2018	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467271153	CHECK	1/15/2019	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467272587	CHECK	2/19/2019	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467274023	CHECK	3/19/2019	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467275456	CHECK	4/16/2019	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467276936	CHECK	5/21/2019	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467278392	CHECK	6/18/2019	\$445.38
WELLS FARGO & HUSSEIN, KEMERIA	467279086	CHECK	7/2/2019	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467281509	CHECK	8/20/2019	\$681.83
WELLS FARGO & HUSSEIN, KEMERIA	467282895	CHECK	9/17/2019	\$681.83
YTD Total For WELLS FARGO & HUSSEIN, KEMERIA			Is \$6,053.91	
WELLS FARGO BANK NA	120726930	CHECK	11/6/2018	\$1,920.00
WELLS FARGO BANK NA	120728692	CHECK	12/4/2018	\$1,065.00
WELLS FARGO BANK NA	120730512	CHECK	1/8/2019	\$840.00
WELLS FARGO BANK NA	120732142	CHECK	2/5/2019	\$870.00
WELLS FARGO BANK NA	120734683	CHECK	3/19/2019	\$840.00
WELLS FARGO BANK NA	120735438	CHECK	4/2/2019	\$930.00
WELLS FARGO BANK NA	120737353	CHECK	5/7/2019	\$975.00
WELLS FARGO BANK NA	120738193	CHECK	5/21/2019	\$930.00
WELLS FARGO BANK NA	120740705	CHECK	7/2/2019	\$1,005.00
WELLS FARGO BANK NA	120742515	CHECK	8/6/2019	\$900.00
WELLS FARGO BANK NA	120743561	CHECK	8/23/2019	\$975.00
WELLS FARGO BANK NA	120746282	CHECK	9/26/2019	\$915.00
YTD Total For WELLS FARGO BANK NA			Is \$12,165.00	
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467268402	CHECK	11/20/2018	\$613.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467269777	CHECK	12/18/2018	\$613.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467271154	CHECK	1/15/2019	\$613.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467272588	CHECK	2/19/2019	\$613.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467274024	CHECK	3/19/2019	\$613.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467275457	CHECK	4/16/2019	\$613.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467276937	CHECK	5/21/2019	\$613.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467278393	CHECK	6/18/2019	\$613.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467279087	CHECK	7/2/2019	\$613.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467281510	CHECK	8/20/2019	\$1,027.55
WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT	467282896	CHECK	9/17/2019	\$1,027.55
YTD Total For WELLS FARGO HOME MORTGAGE & KIMBERLY HUNT			Is \$7,577.05	
WELLS FARGO HOME MORTGAGE INC	120725836	CHECK	10/16/2018	\$1,978.93
WELLS FARGO HOME MORTGAGE INC	120725837	CHECK	10/16/2018	\$946.10

Vendor Name	Payment No	Method	Date	Amount
WELLS FARGO HOME MORTGAGE INC	120727910	CHECK	11/20/2018	\$706.05
WELLS FARGO HOME MORTGAGE INC	120727911	CHECK	11/20/2018	\$946.10
WELLS FARGO HOME MORTGAGE INC	120729615	CHECK	12/18/2018	\$706.05
WELLS FARGO HOME MORTGAGE INC	120729616	CHECK	12/18/2018	\$1,200.00
WELLS FARGO HOME MORTGAGE INC	120733034	CHECK	2/19/2019	\$1,842.73
WELLS FARGO HOME MORTGAGE INC	120734684	CHECK	3/19/2019	\$903.30
WELLS FARGO HOME MORTGAGE INC	120737354	CHECK	5/7/2019	\$903.30
YTD Total For WELLS FARGO HOME MORTGAGE INC			Is \$10,132.56	
WELLS, MAE DELLA	1200104404	EFT	6/18/2019	\$111.32
YTD Total For WELLS, MAE DELLA			Is \$111.32	
WELLS, SCOTT EDWARD	1200105083	EFT	7/16/2019	\$386.51
YTD Total For WELLS, SCOTT EDWARD			Is \$386.51	
WELLS, SHANNON	1200106571	EFT	9/17/2019	\$21.67
YTD Total For WELLS, SHANNON			Is \$21.67	
WENDELL BALOUS	467266942	CHECK	10/16/2018	\$1,301.00
WENDELL BALOUS	467268403	CHECK	11/20/2018	\$1,301.00
WENDELL BALOUS	467269778	CHECK	12/18/2018	\$1,301.00
WENDELL BALOUS	467271155	CHECK	1/15/2019	\$221.00
WENDELL BALOUS	467272589	CHECK	2/19/2019	\$1,301.00
WENDELL BALOUS	467272730	CHECK	3/5/2019	\$540.00
WENDELL BALOUS	467274025	CHECK	3/19/2019	\$1,301.00
YTD Total For WENDELL BALOUS			Is \$7,266.00	
WENDY D DAWER	120732143	CHECK	2/5/2019	\$400.00
YTD Total For WENDY D DAWER			Is \$400.00	
WENDY MARSHALL	467266943	CHECK	10/16/2018	\$1,280.00
WENDY MARSHALL	467268404	CHECK	11/20/2018	\$1,280.00
WENDY MARSHALL	467269779	CHECK	12/18/2018	\$1,280.00
WENDY MARSHALL	467271156	CHECK	1/15/2019	\$1,280.00
WENDY MARSHALL	467272590	CHECK	2/19/2019	\$1,280.00
WENDY MARSHALL	467274026	CHECK	3/19/2019	\$1,280.00
WENDY MARSHALL	467275458	CHECK	4/16/2019	\$1,280.00
WENDY MARSHALL	467276938	CHECK	5/21/2019	\$1,280.00
WENDY MARSHALL	467278394	CHECK	6/18/2019	\$1,280.00
WENDY MARSHALL	467280020	CHECK	7/16/2019	\$1,280.00
WENDY MARSHALL	467281511	CHECK	8/20/2019	\$1,280.00
WENDY MARSHALL	467282897	CHECK	9/17/2019	\$1,280.00
YTD Total For WENDY MARSHALL			Is \$15,360.00	
WENJUN YANG	4670034619	EFT	10/16/2018	\$1,046.00
WENJUN YANG	4670034942	EFT	11/20/2018	\$1,192.00
WENJUN YANG	4670035247	EFT	12/18/2018	\$1,192.00
WENJUN YANG	4670035547	EFT	1/15/2019	\$1,312.00
WENJUN YANG	4670035870	EFT	2/19/2019	\$1,312.00
WENJUN YANG	4670036194	EFT	3/19/2019	\$1,312.00
WENJUN YANG	4670036510	EFT	4/16/2019	\$1,312.00
WENJUN YANG	4670036837	EFT	5/21/2019	\$1,312.00
WENJUN YANG	4670037147	EFT	6/18/2019	\$1,312.00
WENJUN YANG	4670037360	EFT	7/2/2019	\$1,312.00
WENJUN YANG	4670037861	EFT	8/20/2019	\$1,312.00
WENJUN YANG	4670038150	EFT	9/17/2019	\$1,312.00
YTD Total For WENJUN YANG			Is \$15,238.00	
WERFEN USA LLC	120733035	CHECK	2/19/2019	\$10,035.85
WERFEN USA LLC	120733798	CHECK	3/5/2019	\$438.20
WERFEN USA LLC	120734685	CHECK	3/19/2019	\$420.00
WERFEN USA LLC	120739864	CHECK	6/18/2019	\$994.63
WERFEN USA LLC	120746283	CHECK	9/26/2019	\$998.97
YTD Total For WERFEN USA LLC			Is \$12,887.65	
WEST FORK PROPERTIES	467271157	CHECK	1/15/2019	\$3,027.27
WEST FORK PROPERTIES	467272591	CHECK	2/19/2019	\$998.00
WEST FORK PROPERTIES	467272731	CHECK	3/5/2019	\$3,783.82

Vendor Name	Payment No	Method	Date	Amount
WEST FORK PROPERTIES	467274027	CHECK	3/19/2019	\$2,532.00
WEST FORK PROPERTIES	467275459	CHECK	4/16/2019	\$2,532.00
WEST FORK PROPERTIES	467276939	CHECK	5/21/2019	\$2,532.00
WEST FORK PROPERTIES	467278395	CHECK	6/18/2019	\$2,532.00
WEST FORK PROPERTIES	467279088	CHECK	7/2/2019	\$1,534.00
WEST FORK PROPERTIES	467280021	CHECK	7/16/2019	\$998.00
WEST FORK PROPERTIES	467281512	CHECK	8/20/2019	\$2,532.00
WEST FORK PROPERTIES	467282898	CHECK	9/17/2019	\$2,532.00
YTD Total For WEST FORK PROPERTIES			Is \$25,533.09	
WEST VIRGINIA PARK	467266944	CHECK	10/16/2018	\$2,211.00
WEST VIRGINIA PARK	467268405	CHECK	11/20/2018	\$969.00
WEST VIRGINIA PARK	467269780	CHECK	12/18/2018	\$1,731.00
WEST VIRGINIA PARK	467271158	CHECK	1/15/2019	\$1,731.00
WEST VIRGINIA PARK	467272592	CHECK	2/19/2019	\$1,733.00
WEST VIRGINIA PARK	467274028	CHECK	3/19/2019	\$1,733.00
WEST VIRGINIA PARK	467274156	CHECK	4/2/2019	\$643.80
WEST VIRGINIA PARK	467275460	CHECK	4/16/2019	\$2,113.00
WEST VIRGINIA PARK	467276940	CHECK	5/21/2019	\$2,113.00
WEST VIRGINIA PARK	467278396	CHECK	6/18/2019	\$2,113.00
WEST VIRGINIA PARK	467279089	CHECK	7/2/2019	\$1,162.00
WEST VIRGINIA PARK	467280022	CHECK	7/16/2019	\$907.00
WEST VIRGINIA PARK	467281513	CHECK	8/20/2019	\$2,069.00
WEST VIRGINIA PARK	467282899	CHECK	9/17/2019	\$2,069.00
WEST VIRGINIA PARK	467283050	CHECK	9/26/2019	\$48.00
YTD Total For WEST VIRGINIA PARK			Is \$23,345.80	
WEST, SHERIA N	1280003938	EFT	5/7/2019	\$421.10
YTD Total For WEST, SHERIA N			Is \$421.10	
WESTDALE BROOKSTONE TERRACE LP	120746284	CHECK	9/26/2019	\$741.00
YTD Total For WESTDALE BROOKSTONE TERRACE LP			Is \$741.00	
WESTDALE LAKE COLONY LTD	467266945	CHECK	10/16/2018	\$2,144.00
WESTDALE LAKE COLONY LTD	467268406	CHECK	11/20/2018	\$804.00
WESTDALE LAKE COLONY LTD	467269781	CHECK	12/18/2018	\$804.00
WESTDALE LAKE COLONY LTD	467271159	CHECK	1/15/2019	\$804.00
WESTDALE LAKE COLONY LTD	467271307	CHECK	2/5/2019	\$1,452.00
WESTDALE LAKE COLONY LTD	467272593	CHECK	2/19/2019	\$1,698.00
WESTDALE LAKE COLONY LTD	467272732	CHECK	3/5/2019	\$168.00
WESTDALE LAKE COLONY LTD	467274029	CHECK	3/19/2019	\$1,698.00
WESTDALE LAKE COLONY LTD	467275461	CHECK	4/16/2019	\$1,698.00
WESTDALE LAKE COLONY LTD	467275633	CHECK	5/7/2019	\$4,818.00
WESTDALE LAKE COLONY LTD	467276941	CHECK	5/21/2019	\$3,213.00
WESTDALE LAKE COLONY LTD	467278397	CHECK	6/18/2019	\$3,213.00
WESTDALE LAKE COLONY LTD	467279090	CHECK	7/2/2019	\$2,319.00
WESTDALE LAKE COLONY LTD	467280023	CHECK	7/16/2019	\$894.00
WESTDALE LAKE COLONY LTD	467281514	CHECK	8/20/2019	\$3,081.00
WESTDALE LAKE COLONY LTD	467282900	CHECK	9/17/2019	\$2,409.00
YTD Total For WESTDALE LAKE COLONY LTD			Is \$31,217.00	
WESTERN DETENTION PRODUCTS INC	1200101580	EFT	2/19/2019	\$1,084.50
YTD Total For WESTERN DETENTION PRODUCTS INC			Is \$1,084.50	
WESTERN MARKETING INC	120726931	CHECK	11/6/2018	\$1,717.22
WESTERN MARKETING INC	120728693	CHECK	12/4/2018	\$275.40
WESTERN MARKETING INC	120730513	CHECK	1/8/2019	\$583.20
WESTERN MARKETING INC	120738194	CHECK	5/21/2019	\$124.74
YTD Total For WESTERN MARKETING INC			Is \$2,700.56	
WESTERN-BRW PAPER CO INC	120725838	CHECK	10/16/2018	\$8,088.60
WESTERN-BRW PAPER CO INC	120726932	CHECK	11/6/2018	\$25,954.03
WESTERN-BRW PAPER CO INC	120727912	CHECK	11/20/2018	\$5,710.70
WESTERN-BRW PAPER CO INC	120728694	CHECK	12/4/2018	\$15,499.83
WESTERN-BRW PAPER CO INC	120729617	CHECK	12/18/2018	\$11,592.11
WESTERN-BRW PAPER CO INC	120730514	CHECK	1/8/2019	\$31,367.87

Vendor Name	Payment No	Method	Date	Amount
WESTERN-BRW PAPER CO INC	120731181	CHECK	1/15/2019	\$9,155.34
WESTERN-BRW PAPER CO INC	120732144	CHECK	2/5/2019	\$17,703.78
WESTERN-BRW PAPER CO INC	120733036	CHECK	2/19/2019	\$12,896.11
WESTERN-BRW PAPER CO INC	120733799	CHECK	3/5/2019	\$21,307.50
WESTERN-BRW PAPER CO INC	120734686	CHECK	3/19/2019	\$9,605.10
WESTERN-BRW PAPER CO INC	120735439	CHECK	4/2/2019	\$18,776.21
WESTERN-BRW PAPER CO INC	120736345	CHECK	4/16/2019	\$17,368.36
WESTERN-BRW PAPER CO INC	120737356	CHECK	5/7/2019	\$21,579.93
WESTERN-BRW PAPER CO INC	120738195	CHECK	5/21/2019	\$10,673.56
WESTERN-BRW PAPER CO INC	120739015	CHECK	6/4/2019	\$17,277.65
WESTERN-BRW PAPER CO INC	120739865	CHECK	6/18/2019	\$19,975.60
WESTERN-BRW PAPER CO INC	120740706	CHECK	7/2/2019	\$23,382.89
WESTERN-BRW PAPER CO INC	120741495	CHECK	7/16/2019	\$11,344.20
WESTERN-BRW PAPER CO INC	120742516	CHECK	8/6/2019	\$12,771.27
WESTERN-BRW PAPER CO INC	120743444	CHECK	8/20/2019	\$20,000.85
WESTERN-BRW PAPER CO INC	120744351	CHECK	9/3/2019	\$18,151.16
WESTERN-BRW PAPER CO INC	120745278	CHECK	9/17/2019	\$8,430.80
WESTERN-BRW PAPER CO INC	120746286	CHECK	9/26/2019	\$39,564.28
WESTERN-BRW PAPER CO INC	128017608	CHECK	11/6/2018	\$1,908.00
WESTERN-BRW PAPER CO INC	128017638	CHECK	12/4/2018	\$2,454.60
WESTERN-BRW PAPER CO INC	128017654	CHECK	12/18/2018	\$5,263.20
WESTERN-BRW PAPER CO INC	128017706	CHECK	2/5/2019	\$548.40
WESTERN-BRW PAPER CO INC	128017725	CHECK	2/19/2019	\$2,937.30
WESTERN-BRW PAPER CO INC	128017741	CHECK	3/5/2019	\$2,703.00
WESTERN-BRW PAPER CO INC	128017761	CHECK	3/19/2019	\$23.06
WESTERN-BRW PAPER CO INC	128017789	CHECK	4/16/2019	\$1,985.12
WESTERN-BRW PAPER CO INC	128017814	CHECK	5/7/2019	\$2,400.04
WESTERN-BRW PAPER CO INC	128017842	CHECK	5/21/2019	\$2,634.24
WESTERN-BRW PAPER CO INC	128017853	CHECK	6/4/2019	\$14.82
WESTERN-BRW PAPER CO INC	128017871	CHECK	6/18/2019	\$47.30
WESTERN-BRW PAPER CO INC	128017959	CHECK	9/17/2019	\$10,416.00
WESTERN-BRW PAPER CO INC	467268520	CHECK	12/4/2018	\$3,180.00
WESTERN-BRW PAPER CO INC	467275511	CHECK	4/16/2019	\$4,770.00
WESTERN-BRW PAPER CO INC	467280186	CHECK	8/6/2019	\$3,407.44
WESTERN-BRW PAPER CO INC	470004992	CHECK	11/6/2018	\$265.60
WESTERN-BRW PAPER CO INC	470005006	CHECK	12/18/2018	\$492.00
WESTERN-BRW PAPER CO INC	470005014	CHECK	1/15/2019	\$246.00
WESTERN-BRW PAPER CO INC	470005033	CHECK	3/5/2019	\$492.00
WESTERN-BRW PAPER CO INC	470005043	CHECK	4/2/2019	\$492.00
WESTERN-BRW PAPER CO INC	470005049	CHECK	4/16/2019	\$738.00
WESTERN-BRW PAPER CO INC	470005061	CHECK	6/4/2019	\$240.60
WESTERN-BRW PAPER CO INC	470005069	CHECK	7/2/2019	\$240.60
WESTERN-BRW PAPER CO INC	470005078	CHECK	8/6/2019	\$481.20
WESTERN-BRW PAPER CO INC	470005087	CHECK	8/20/2019	\$481.20
WESTERN-BRW PAPER CO INC	470005096	CHECK	9/17/2019	\$802.00
YTD Total For WESTERN-BRW PAPER CO INC			Is \$457,841.45	
WESTGATE & GLEN ARBOR MULTIFAMILY LLC	120739016	CHECK	6/4/2019	\$41.96
YTD Total For WESTGATE & GLEN ARBOR MULTIFAMILY LLC			Is \$41.96	
WESTGATE CONDOMINIUM ASSOC	120727913	CHECK	11/20/2018	\$259.19
WESTGATE CONDOMINIUM ASSOC	120730515	CHECK	1/8/2019	\$336.25
WESTGATE CONDOMINIUM ASSOC	120731182	CHECK	1/15/2019	\$244.00
WESTGATE CONDOMINIUM ASSOC	120732145	CHECK	2/5/2019	\$258.25
WESTGATE CONDOMINIUM ASSOC	120733800	CHECK	3/5/2019	\$336.00
WESTGATE CONDOMINIUM ASSOC	120735440	CHECK	4/2/2019	\$417.95
WESTGATE CONDOMINIUM ASSOC	120739866	CHECK	6/18/2019	\$673.50
WESTGATE CONDOMINIUM ASSOC	120740707	CHECK	7/2/2019	\$346.75
WESTGATE CONDOMINIUM ASSOC	120742517	CHECK	8/6/2019	\$281.50
WESTGATE CONDOMINIUM ASSOC	120744352	CHECK	9/3/2019	\$374.50
WESTGATE CONDOMINIUM ASSOC	120746287	CHECK	9/26/2019	\$333.25

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WESTGATE CONDOMINIUM ASSOC			Is \$3,861.14	
WESTIN SEATTLE	120741496	CHECK	7/16/2019	\$1,867.07
YTD Total For WESTIN SEATTLE			Is \$1,867.07	
WESTPORT DALLAS INC	120738196	CHECK	5/21/2019	\$1,521.30
YTD Total For WESTPORT DALLAS INC			Is \$1,521.30	
WESTWARD INVESTMENTS LLC	467266946	CHECK	10/16/2018	\$113.00
WESTWARD INVESTMENTS LLC	467268407	CHECK	11/20/2018	\$113.00
WESTWARD INVESTMENTS LLC	467269782	CHECK	12/18/2018	\$113.00
WESTWARD INVESTMENTS LLC	467271160	CHECK	1/15/2019	\$113.00
WESTWARD INVESTMENTS LLC	467272594	CHECK	2/19/2019	\$226.00
WESTWARD INVESTMENTS LLC	467272733	CHECK	3/5/2019	\$113.00
WESTWARD INVESTMENTS LLC	467274030	CHECK	3/19/2019	\$226.00
WESTWARD INVESTMENTS LLC	467275462	CHECK	4/16/2019	\$226.00
WESTWARD INVESTMENTS LLC	467276942	CHECK	5/21/2019	\$226.00
WESTWARD INVESTMENTS LLC	467278398	CHECK	6/18/2019	\$226.00
WESTWARD INVESTMENTS LLC	467280024	CHECK	7/16/2019	\$1,600.00
WESTWARD INVESTMENTS LLC	467281515	CHECK	8/20/2019	\$1,600.00
WESTWARD INVESTMENTS LLC	467282901	CHECK	9/17/2019	\$1,600.00
YTD Total For WESTWARD INVESTMENTS LLC			Is \$6,495.00	
WESTWAY FORD	120726933	CHECK	11/6/2018	\$8,196.11
WESTWAY FORD	120727914	CHECK	11/20/2018	\$655.14
WESTWAY FORD	120728695	CHECK	12/4/2018	\$1,738.58
WESTWAY FORD	120729618	CHECK	12/18/2018	\$2,478.15
WESTWAY FORD	120730516	CHECK	1/8/2019	\$1,312.22
WESTWAY FORD	120731183	CHECK	1/15/2019	\$1,091.16
WESTWAY FORD	120732146	CHECK	2/5/2019	\$55.32
WESTWAY FORD	120741497	CHECK	7/16/2019	\$156.92
YTD Total For WESTWAY FORD			Is \$15,683.60	
WESTWOOD TOWNHOMES APARTMENT LLC	467266947	CHECK	10/16/2018	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467268408	CHECK	11/20/2018	\$143.00
WESTWOOD TOWNHOMES APARTMENT LLC	467269783	CHECK	12/18/2018	\$143.00
YTD Total For WESTWOOD TOWNHOMES APARTMENT LLC			Is \$1,176.00	
WEX BANK	120725839	CHECK	10/16/2018	\$2,596.78
WEX BANK	120726934	CHECK	11/6/2018	\$1,960.13
WEX BANK	120728696	CHECK	12/4/2018	\$2,258.10
WEX BANK	120730517	CHECK	1/8/2019	\$1,344.73
WEX BANK	120732147	CHECK	2/5/2019	\$1,228.68
WEX BANK	120734687	CHECK	3/19/2019	\$2,016.74
WEX BANK	120735441	CHECK	4/2/2019	\$1,414.06
WEX BANK	120737357	CHECK	5/7/2019	\$2,056.00
WEX BANK	120739017	CHECK	6/4/2019	\$172.00
WEX BANK	120739867	CHECK	6/18/2019	\$1,882.59
WEX BANK	120740708	CHECK	7/2/2019	\$2,642.25
WEX BANK	120742518	CHECK	8/6/2019	\$1,848.14
WEX BANK	120745279	CHECK	9/17/2019	\$2,769.98
WEX BANK	120746288	CHECK	9/26/2019	\$90.50
YTD Total For WEX BANK			Is \$24,280.68	
WHEATLAND TERRACE LP	467266948	CHECK	10/16/2018	\$273.00
WHEATLAND TERRACE LP	467268409	CHECK	11/20/2018	\$273.00
WHEATLAND TERRACE LP	467269784	CHECK	12/18/2018	\$273.00
WHEATLAND TERRACE LP	467271161	CHECK	1/15/2019	\$273.00
YTD Total For WHEATLAND TERRACE LP			Is \$1,092.00	
WHISPERING HILLS ACHIEVEMENT CENTER	120746289	CHECK	9/26/2019	\$142.41
YTD Total For WHISPERING HILLS ACHIEVEMENT CENTER			Is \$142.41	
WHITAKER BROTHERS BUSINESS MACHINES INC	120731184	CHECK	1/15/2019	\$4,835.50
WHITAKER BROTHERS BUSINESS MACHINES INC	120736346	CHECK	4/16/2019	\$2,860.10
YTD Total For WHITAKER BROTHERS BUSINESS MACHINES INC			Is \$7,695.60	
WHITE CAP CONSTRUCTION SUPPLY	1200100562	EFT	1/8/2019	\$257.85
WHITE CAP CONSTRUCTION SUPPLY	1200101223	EFT	2/5/2019	\$305.82

Vendor Name	Payment No	Method	Date	Amount
WHITE CAP CONSTRUCTION SUPPLY	1200102927	EFT	4/16/2019	\$72.87
WHITE CAP CONSTRUCTION SUPPLY	1200104041	EFT	6/4/2019	\$366.76
WHITE CAP CONSTRUCTION SUPPLY	1200104405	EFT	6/18/2019	\$499.98
WHITE CAP CONSTRUCTION SUPPLY	1200105479	EFT	8/6/2019	\$736.65
WHITE CAP CONSTRUCTION SUPPLY	1200105876	EFT	8/20/2019	\$224.28
WHITE CAP CONSTRUCTION SUPPLY	1200106572	EFT	9/17/2019	\$769.21
YTD Total For WHITE CAP CONSTRUCTION SUPPLY			Is \$3,233.42	
WHITE HOUSE HOLDINGS LLC	4670034620	EFT	10/16/2018	\$2,463.00
WHITE HOUSE HOLDINGS LLC	4670034943	EFT	11/20/2018	\$3,400.00
WHITE HOUSE HOLDINGS LLC	4670034977	EFT	12/4/2018	\$937.00
WHITE HOUSE HOLDINGS LLC	4670035248	EFT	12/18/2018	\$3,400.00
WHITE HOUSE HOLDINGS LLC	4670035548	EFT	1/15/2019	\$3,400.00
WHITE HOUSE HOLDINGS LLC	4670035871	EFT	2/19/2019	\$3,400.00
WHITE HOUSE HOLDINGS LLC	4670036195	EFT	3/19/2019	\$2,040.00
WHITE HOUSE HOLDINGS LLC	4670036511	EFT	4/16/2019	\$2,720.00
WHITE HOUSE HOLDINGS LLC	4670036838	EFT	5/21/2019	\$2,708.00
WHITE HOUSE HOLDINGS LLC	4670037148	EFT	6/18/2019	\$2,708.00
WHITE HOUSE HOLDINGS LLC	4670037361	EFT	7/2/2019	\$2,708.00
WHITE HOUSE HOLDINGS LLC	4670037862	EFT	8/20/2019	\$3,303.00
WHITE HOUSE HOLDINGS LLC	4670038151	EFT	9/17/2019	\$3,303.00
YTD Total For WHITE HOUSE HOLDINGS LLC			Is \$36,490.00	
WHITE III, ERNEST B	1200103679	EFT	5/21/2019	\$1,591.07
WHITE III, ERNEST B	1200104042	EFT	6/4/2019	\$843.83
YTD Total For WHITE III, ERNEST B			Is \$2,434.90	
WHITE, AMBER FLOREEN	1200100246	EFT	12/18/2018	\$524.45
WHITE, AMBER FLOREEN	1200101890	EFT	3/5/2019	\$389.00
YTD Total For WHITE, AMBER FLOREEN			Is \$913.45	
WHITE, CARMEN PEARSON	1200100846	EFT	1/15/2019	\$509.60
WHITE, CARMEN PEARSON	1200104406	EFT	6/18/2019	\$235.00
WHITE, CARMEN PEARSON	1200105480	EFT	8/6/2019	\$150.00
WHITE, CARMEN PEARSON	1200106197	EFT	9/3/2019	\$151.38
WHITE, CARMEN PEARSON	1200106598	EFT	9/20/2019	\$600.00
WHITE, CARMEN PEARSON	1200106952	EFT	9/26/2019	\$99.05
YTD Total For WHITE, CARMEN PEARSON			Is \$1,745.03	
WHITE, JOHN PHILLIP	120741498	CHECK	7/16/2019	\$26.29
YTD Total For WHITE, JOHN PHILLIP			Is \$26.29	
WHITE, JOYCE	1200106953	EFT	9/26/2019	\$413.50
YTD Total For WHITE, JOYCE			Is \$413.50	
WHITESIDE, STACEY RENEA	1200105481	EFT	8/6/2019	\$264.59
WHITESIDE, STACEY RENEA	1200106954	EFT	9/26/2019	\$276.41
YTD Total For WHITESIDE, STACEY RENEA			Is \$541.00	
WHITFIELD, KATINA	1200101581	EFT	2/19/2019	\$1,010.35
WHITFIELD, KATINA	1200103680	EFT	5/21/2019	\$717.40
YTD Total For WHITFIELD, KATINA			Is \$1,727.75	
WI SCTF	120725192	CHECK	10/5/2018	\$265.38
WI SCTF	120725921	CHECK	10/19/2018	\$265.38
YTD Total For WI SCTF			Is \$530.76	
WICHITA CO	120726935	CHECK	11/6/2018	\$26.00
WICHITA CO	120733037	CHECK	2/19/2019	\$26.00
YTD Total For WICHITA CO			Is \$52.00	
WICHITA CO SHERIFF	120745280	CHECK	9/17/2019	\$26.00
YTD Total For WICHITA CO SHERIFF			Is \$26.00	
WILBARGER COUNTY	120726936	CHECK	11/6/2018	\$1,440.00
WILBARGER COUNTY	120731185	CHECK	1/15/2019	\$1,240.00
WILBARGER COUNTY	120733038	CHECK	2/19/2019	\$720.00
WILBARGER COUNTY	120733039	CHECK	2/19/2019	\$720.00
WILBARGER COUNTY	120733040	CHECK	2/19/2019	\$720.00
WILBARGER COUNTY	120733041	CHECK	2/19/2019	\$720.00
WILBARGER COUNTY	120733042	CHECK	2/19/2019	\$720.00

Vendor Name	Payment No	Method	Date	Amount
WILBARGER COUNTY	120733801	CHECK	3/5/2019	\$720.00
WILBARGER COUNTY	120735442	CHECK	4/2/2019	\$720.00
WILBARGER COUNTY	120736347	CHECK	4/16/2019	\$2,680.00
WILBARGER COUNTY	120739868	CHECK	6/18/2019	\$1,240.00
WILBARGER COUNTY	120741499	CHECK	7/16/2019	\$720.00
WILBARGER COUNTY	120742519	CHECK	8/6/2019	\$1,440.00
WILBARGER COUNTY	120744353	CHECK	9/3/2019	\$1,440.00
WILBARGER COUNTY	120745281	CHECK	9/17/2019	\$720.00
YTD Total For WILBARGER COUNTY			Is \$15,960.00	
WILBERT, VICTORIA	1200106198	EFT	9/3/2019	\$9.99
YTD Total For WILBERT, VICTORIA			Is \$9.99	
WILBUR R FLORES	4670034621	EFT	10/16/2018	\$953.00
WILBUR R FLORES	4670034944	EFT	11/20/2018	\$735.00
WILBUR R FLORES	4670035249	EFT	12/18/2018	\$735.00
WILBUR R FLORES	4670035549	EFT	1/15/2019	\$757.00
WILBUR R FLORES	4670035872	EFT	2/19/2019	\$757.00
WILBUR R FLORES	4670036196	EFT	3/19/2019	\$757.00
WILBUR R FLORES	4670036512	EFT	4/16/2019	\$757.00
WILBUR R FLORES	4670036839	EFT	5/21/2019	\$757.00
WILBUR R FLORES	4670037149	EFT	6/18/2019	\$757.00
WILBUR R FLORES	4670037362	EFT	7/2/2019	\$757.00
WILBUR R FLORES	4670037863	EFT	8/20/2019	\$757.00
WILBUR R FLORES	4670038152	EFT	9/17/2019	\$757.00
YTD Total For WILBUR R FLORES			Is \$9,236.00	
WILBUR RAY MINGO	467266949	CHECK	10/16/2018	\$488.00
WILBUR RAY MINGO	467268410	CHECK	11/20/2018	\$488.00
WILBUR RAY MINGO	467269785	CHECK	12/18/2018	\$488.00
WILBUR RAY MINGO	467271162	CHECK	1/15/2019	\$488.00
WILBUR RAY MINGO	467272595	CHECK	2/19/2019	\$488.00
WILBUR RAY MINGO	467274031	CHECK	3/19/2019	\$488.00
WILBUR RAY MINGO	467275463	CHECK	4/16/2019	\$488.00
WILBUR RAY MINGO	467276943	CHECK	5/21/2019	\$488.00
WILBUR RAY MINGO	467278399	CHECK	6/18/2019	\$488.00
WILBUR RAY MINGO	467280025	CHECK	7/16/2019	\$488.00
WILBUR RAY MINGO	467281516	CHECK	8/20/2019	\$488.00
WILBUR RAY MINGO	467282902	CHECK	9/17/2019	\$488.00
YTD Total For WILBUR RAY MINGO			Is \$5,856.00	
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120726937	CHECK	11/6/2018	\$47.88
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120733043	CHECK	2/19/2019	\$645.00
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120734688	CHECK	3/19/2019	\$645.00
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120737358	CHECK	5/7/2019	\$77.53
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120738197	CHECK	5/21/2019	\$59.46
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120740709	CHECK	7/2/2019	\$95.73
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120742520	CHECK	8/6/2019	\$63.02
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120744354	CHECK	9/3/2019	\$68.01
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120746290	CHECK	9/26/2019	\$62.38
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120746291	CHECK	9/26/2019	\$751.24
YTD Total For WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS			Is \$2,515.25	
WILKERSON, DANITRA L	1200099261	EFT	11/6/2018	\$192.50
YTD Total For WILKERSON, DANITRA L			Is \$192.50	
WILL EWING	120729619	CHECK	12/18/2018	\$117.72
YTD Total For WILL EWING			Is \$117.72	
WILLIAM A PIGG	120725840	CHECK	10/16/2018	\$200.00
WILLIAM A PIGG	120727915	CHECK	11/20/2018	\$200.00
WILLIAM A PIGG	120728697	CHECK	12/4/2018	\$400.00
WILLIAM A PIGG	120729620	CHECK	12/18/2018	\$250.00
WILLIAM A PIGG	120732148	CHECK	2/5/2019	\$250.00
WILLIAM A PIGG	120733044	CHECK	2/19/2019	\$250.00
WILLIAM A PIGG	120733802	CHECK	3/5/2019	\$350.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM A PIGG	120736348	CHECK	4/16/2019	\$250.00
YTD Total For WILLIAM A PIGG			Is \$2,150.00	
WILLIAM C MEILI	120725841	CHECK	10/16/2018	\$527.00
WILLIAM C MEILI	120726938	CHECK	11/6/2018	\$260.00
WILLIAM C MEILI	120728698	CHECK	12/4/2018	\$330.00
WILLIAM C MEILI	120729621	CHECK	12/18/2018	\$100.00
WILLIAM C MEILI	120731186	CHECK	1/15/2019	\$100.00
WILLIAM C MEILI	120732149	CHECK	2/5/2019	\$400.00
WILLIAM C MEILI	120735443	CHECK	4/2/2019	\$200.00
WILLIAM C MEILI	120736349	CHECK	4/16/2019	\$3,376.00
WILLIAM C MEILI	120738198	CHECK	5/21/2019	\$250.00
WILLIAM C MEILI	120739869	CHECK	6/18/2019	\$4,776.00
WILLIAM C MEILI	120743445	CHECK	8/20/2019	\$100.00
WILLIAM C MEILI	120745282	CHECK	9/17/2019	\$359.00
YTD Total For WILLIAM C MEILI			Is \$10,778.00	
WILLIAM C TABOR	467266950	CHECK	10/16/2018	\$1,795.00
WILLIAM C TABOR	467268411	CHECK	11/20/2018	\$1,795.00
WILLIAM C TABOR	467269786	CHECK	12/18/2018	\$1,795.00
WILLIAM C TABOR	467271163	CHECK	1/15/2019	\$1,795.00
WILLIAM C TABOR	467272596	CHECK	2/19/2019	\$1,795.00
WILLIAM C TABOR	467274032	CHECK	3/19/2019	\$1,795.00
WILLIAM C TABOR	467275464	CHECK	4/16/2019	\$1,795.00
WILLIAM C TABOR	467276944	CHECK	5/21/2019	\$1,795.00
WILLIAM C TABOR	467278400	CHECK	6/18/2019	\$1,795.00
WILLIAM C TABOR	467279091	CHECK	7/2/2019	\$1,795.00
WILLIAM C TABOR	467281517	CHECK	8/20/2019	\$1,795.00
WILLIAM C TABOR	467282903	CHECK	9/17/2019	\$1,795.00
YTD Total For WILLIAM C TABOR			Is \$21,540.00	
WILLIAM COFFEY	4670034622	EFT	10/16/2018	\$866.00
WILLIAM COFFEY	4670034945	EFT	11/20/2018	\$866.00
WILLIAM COFFEY	4670035250	EFT	12/18/2018	\$866.00
WILLIAM COFFEY	4670035550	EFT	1/15/2019	\$866.00
WILLIAM COFFEY	4670035873	EFT	2/19/2019	\$866.00
WILLIAM COFFEY	4670036197	EFT	3/19/2019	\$866.00
WILLIAM COFFEY	4670036513	EFT	4/16/2019	\$866.00
WILLIAM COFFEY	4670036840	EFT	5/21/2019	\$821.00
WILLIAM COFFEY	4670037150	EFT	6/18/2019	\$821.00
WILLIAM COFFEY	4670037363	EFT	7/2/2019	\$821.00
WILLIAM COFFEY	4670037593	EFT	8/6/2019	\$18.00
WILLIAM COFFEY	4670037864	EFT	8/20/2019	\$830.00
WILLIAM COFFEY	4670038153	EFT	9/17/2019	\$830.00
YTD Total For WILLIAM COFFEY			Is \$10,203.00	
WILLIAM CURREN	467266951	CHECK	10/16/2018	\$995.00
WILLIAM CURREN	467268412	CHECK	11/20/2018	\$995.00
WILLIAM CURREN	467269787	CHECK	12/18/2018	\$995.00
WILLIAM CURREN	467271164	CHECK	1/15/2019	\$995.00
WILLIAM CURREN	467272597	CHECK	2/19/2019	\$995.00
YTD Total For WILLIAM CURREN			Is \$4,975.00	
WILLIAM DAVID HARGIS RINK	120725842	CHECK	10/16/2018	\$2,710.00
WILLIAM DAVID HARGIS RINK	120726939	CHECK	11/6/2018	\$4,030.00
WILLIAM DAVID HARGIS RINK	120727916	CHECK	11/20/2018	\$2,980.00
WILLIAM DAVID HARGIS RINK	120728699	CHECK	12/4/2018	\$600.00
WILLIAM DAVID HARGIS RINK	120729622	CHECK	12/18/2018	\$5,300.00
WILLIAM DAVID HARGIS RINK	120730518	CHECK	1/8/2019	\$9,350.00
WILLIAM DAVID HARGIS RINK	120731187	CHECK	1/15/2019	\$3,690.00
WILLIAM DAVID HARGIS RINK	120732150	CHECK	2/5/2019	\$2,450.00
WILLIAM DAVID HARGIS RINK	120733045	CHECK	2/19/2019	\$2,500.00
WILLIAM DAVID HARGIS RINK	120733803	CHECK	3/5/2019	\$800.00
WILLIAM DAVID HARGIS RINK	120734689	CHECK	3/19/2019	\$2,400.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM DAVID HARGIS RINK	120735444	CHECK	4/2/2019	\$1,100.00
WILLIAM DAVID HARGIS RINK	120736350	CHECK	4/16/2019	\$2,050.00
WILLIAM DAVID HARGIS RINK	120737359	CHECK	5/7/2019	\$9,440.00
WILLIAM DAVID HARGIS RINK	120738199	CHECK	5/21/2019	\$1,750.00
WILLIAM DAVID HARGIS RINK	120739018	CHECK	6/4/2019	\$3,880.00
WILLIAM DAVID HARGIS RINK	120739870	CHECK	6/18/2019	\$6,910.00
WILLIAM DAVID HARGIS RINK	120740710	CHECK	7/2/2019	\$4,080.00
WILLIAM DAVID HARGIS RINK	120742521	CHECK	8/6/2019	\$5,510.00
WILLIAM DAVID HARGIS RINK	120745283	CHECK	9/17/2019	\$5,400.00
WILLIAM DAVID HARGIS RINK	120746292	CHECK	9/26/2019	\$1,700.00
YTD Total For WILLIAM DAVID HARGIS RINK			Is \$78,630.00	
WILLIAM E COLLINS II	467269788	CHECK	12/18/2018	\$2,592.00
WILLIAM E COLLINS II	467271165	CHECK	1/15/2019	\$2,397.00
WILLIAM E COLLINS II	467272598	CHECK	2/19/2019	\$1,375.00
WILLIAM E COLLINS II	467274033	CHECK	3/19/2019	\$1,375.00
WILLIAM E COLLINS II	467275465	CHECK	4/16/2019	\$1,375.00
WILLIAM E COLLINS II	467276945	CHECK	5/21/2019	\$1,375.00
WILLIAM E COLLINS II	467278401	CHECK	6/18/2019	\$1,375.00
WILLIAM E COLLINS II	467279092	CHECK	7/2/2019	\$1,375.00
WILLIAM E COLLINS II	467281518	CHECK	8/20/2019	\$1,375.00
WILLIAM E COLLINS II	467282904	CHECK	9/17/2019	\$1,375.00
YTD Total For WILLIAM E COLLINS II			Is \$15,989.00	
WILLIAM E FLYNN PHD	120727917	CHECK	11/20/2018	\$250.00
WILLIAM E FLYNN PHD	120728700	CHECK	12/4/2018	\$2,875.00
WILLIAM E FLYNN PHD	120729623	CHECK	12/18/2018	\$1,750.00
WILLIAM E FLYNN PHD	120732151	CHECK	2/5/2019	\$1,000.00
WILLIAM E FLYNN PHD	120733046	CHECK	2/19/2019	\$1,500.00
WILLIAM E FLYNN PHD	120733804	CHECK	3/5/2019	\$1,375.00
WILLIAM E FLYNN PHD	120734690	CHECK	3/19/2019	\$1,375.00
WILLIAM E FLYNN PHD	120736351	CHECK	4/16/2019	\$1,500.00
WILLIAM E FLYNN PHD	120737360	CHECK	5/7/2019	\$2,250.00
WILLIAM E FLYNN PHD	120738200	CHECK	5/21/2019	\$750.00
WILLIAM E FLYNN PHD	120739871	CHECK	6/18/2019	\$3,250.00
WILLIAM E FLYNN PHD	120740711	CHECK	7/2/2019	\$2,625.00
WILLIAM E FLYNN PHD	120743446	CHECK	8/20/2019	\$7,875.06
WILLIAM E FLYNN PHD	120745284	CHECK	9/17/2019	\$2,500.00
WILLIAM E FLYNN PHD	120746293	CHECK	9/26/2019	\$4,025.00
YTD Total For WILLIAM E FLYNN PHD			Is \$34,900.06	
WILLIAM E GENE SOLLOWS	120741500	CHECK	7/16/2019	\$1,210.00
YTD Total For WILLIAM E GENE SOLLOWS			Is \$1,210.00	
WILLIAM E JOHNSON	120725843	CHECK	10/16/2018	\$6,650.00
WILLIAM E JOHNSON	120726940	CHECK	11/6/2018	\$1,300.00
WILLIAM E JOHNSON	120727918	CHECK	11/20/2018	\$16,990.24
WILLIAM E JOHNSON	120728701	CHECK	12/4/2018	\$1,900.00
WILLIAM E JOHNSON	120729624	CHECK	12/18/2018	\$22,852.00
WILLIAM E JOHNSON	120730519	CHECK	1/8/2019	\$700.00
WILLIAM E JOHNSON	120731188	CHECK	1/15/2019	\$1,900.00
WILLIAM E JOHNSON	120733047	CHECK	2/19/2019	\$500.00
WILLIAM E JOHNSON	120733805	CHECK	3/5/2019	\$2,600.00
WILLIAM E JOHNSON	120734691	CHECK	3/19/2019	\$21,840.90
WILLIAM E JOHNSON	120735445	CHECK	4/2/2019	\$800.00
WILLIAM E JOHNSON	120737361	CHECK	5/7/2019	\$10,170.42
WILLIAM E JOHNSON	120738201	CHECK	5/21/2019	\$500.00
WILLIAM E JOHNSON	120739019	CHECK	6/4/2019	\$12,227.66
WILLIAM E JOHNSON	120739872	CHECK	6/18/2019	\$500.00
WILLIAM E JOHNSON	120740712	CHECK	7/2/2019	\$1,600.00
WILLIAM E JOHNSON	120741501	CHECK	7/16/2019	\$4,275.00
WILLIAM E JOHNSON	120742522	CHECK	8/6/2019	\$800.00
WILLIAM E JOHNSON	120743447	CHECK	8/20/2019	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E JOHNSON	120744355	CHECK	9/3/2019	\$300.00
WILLIAM E JOHNSON	120745285	CHECK	9/17/2019	\$28,264.82
WILLIAM E JOHNSON	120746294	CHECK	9/26/2019	\$9,925.00
YTD Total For WILLIAM E JOHNSON			Is \$147,796.04	
WILLIAM E NORMAN	120725844	CHECK	10/16/2018	\$3,780.00
WILLIAM E NORMAN	120726941	CHECK	11/6/2018	\$3,050.00
WILLIAM E NORMAN	120727919	CHECK	11/20/2018	\$1,750.00
WILLIAM E NORMAN	120728702	CHECK	12/4/2018	\$800.00
WILLIAM E NORMAN	120729625	CHECK	12/18/2018	\$2,000.00
WILLIAM E NORMAN	120730520	CHECK	1/8/2019	\$3,400.00
WILLIAM E NORMAN	120731189	CHECK	1/15/2019	\$350.00
WILLIAM E NORMAN	120732152	CHECK	2/5/2019	\$3,150.00
WILLIAM E NORMAN	120733048	CHECK	2/19/2019	\$4,400.00
WILLIAM E NORMAN	120733806	CHECK	3/5/2019	\$1,950.00
WILLIAM E NORMAN	120734692	CHECK	3/19/2019	\$1,050.00
WILLIAM E NORMAN	120735446	CHECK	4/2/2019	\$2,000.00
WILLIAM E NORMAN	120736352	CHECK	4/16/2019	\$2,200.00
WILLIAM E NORMAN	120737362	CHECK	5/7/2019	\$1,400.00
WILLIAM E NORMAN	120738202	CHECK	5/21/2019	\$3,650.00
WILLIAM E NORMAN	120739020	CHECK	6/4/2019	\$2,900.00
WILLIAM E NORMAN	120739873	CHECK	6/18/2019	\$600.00
WILLIAM E NORMAN	120740713	CHECK	7/2/2019	\$2,050.00
WILLIAM E NORMAN	120741502	CHECK	7/16/2019	\$1,800.00
WILLIAM E NORMAN	120742523	CHECK	8/6/2019	\$3,800.00
WILLIAM E NORMAN	120743448	CHECK	8/20/2019	\$2,000.00
WILLIAM E NORMAN	120744356	CHECK	9/3/2019	\$1,000.00
WILLIAM E NORMAN	120745286	CHECK	9/17/2019	\$1,850.00
WILLIAM E NORMAN	120746295	CHECK	9/26/2019	\$5,150.00
YTD Total For WILLIAM E NORMAN			Is \$56,080.00	
WILLIAM E PRICE	120739874	CHECK	6/18/2019	\$250.00
YTD Total For WILLIAM E PRICE			Is \$250.00	
WILLIAM J FAY	120725845	CHECK	10/16/2018	\$5,800.00
WILLIAM J FAY	120726942	CHECK	11/6/2018	\$5,000.00
WILLIAM J FAY	120730521	CHECK	1/8/2019	\$12,450.00
WILLIAM J FAY	120732153	CHECK	2/5/2019	\$300.00
WILLIAM J FAY	120733049	CHECK	2/19/2019	\$6,450.00
WILLIAM J FAY	120733807	CHECK	3/5/2019	\$4,100.00
WILLIAM J FAY	120734693	CHECK	3/19/2019	\$4,800.00
WILLIAM J FAY	120735447	CHECK	4/2/2019	\$5,400.00
WILLIAM J FAY	120736353	CHECK	4/16/2019	\$1,100.00
WILLIAM J FAY	120737363	CHECK	5/7/2019	\$4,550.00
WILLIAM J FAY	120739875	CHECK	6/18/2019	\$8,550.00
WILLIAM J FAY	120739938	CHECK	6/20/2019	\$7,250.00
WILLIAM J FAY	120742524	CHECK	8/6/2019	\$3,600.00
WILLIAM J FAY	120745287	CHECK	9/17/2019	\$3,450.00
YTD Total For WILLIAM J FAY			Is \$72,800.00	
WILLIAM L HILL ESTATE	467266952	CHECK	10/16/2018	\$736.00
WILLIAM L HILL ESTATE	467268413	CHECK	11/20/2018	\$358.00
WILLIAM L HILL ESTATE	467269789	CHECK	12/18/2018	\$358.00
WILLIAM L HILL ESTATE	467271166	CHECK	1/15/2019	\$358.00
WILLIAM L HILL ESTATE	467272599	CHECK	2/19/2019	\$584.00
WILLIAM L HILL ESTATE	467274034	CHECK	3/19/2019	\$584.00
WILLIAM L HILL ESTATE	467275466	CHECK	4/16/2019	\$584.00
WILLIAM L HILL ESTATE	467276946	CHECK	5/21/2019	\$584.00
WILLIAM L HILL ESTATE	467278402	CHECK	6/18/2019	\$584.00
WILLIAM L HILL ESTATE	467280026	CHECK	7/16/2019	\$584.00
WILLIAM L HILL ESTATE	467281519	CHECK	8/20/2019	\$584.00
WILLIAM L HILL ESTATE	467282905	CHECK	9/17/2019	\$584.00
WILLIAM L HILL ESTATE	467283051	CHECK	9/26/2019	\$226.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WILLIAM L HILL ESTATE			Is \$6,708.00	
WILLIAM M ASHE II	1200098899	EFT	10/16/2018	\$1,480.00
WILLIAM M ASHE II	1200099262	EFT	11/6/2018	\$4,320.00
WILLIAM M ASHE II	1200099605	EFT	11/20/2018	\$940.00
WILLIAM M ASHE II	1200099901	EFT	12/4/2018	\$3,060.00
WILLIAM M ASHE II	1200100247	EFT	12/18/2018	\$2,170.00
WILLIAM M ASHE II	1200100563	EFT	1/8/2019	\$650.00
WILLIAM M ASHE II	1200100847	EFT	1/15/2019	\$630.00
WILLIAM M ASHE II	1200101224	EFT	2/5/2019	\$5,500.00
WILLIAM M ASHE II	1200101582	EFT	2/19/2019	\$560.00
WILLIAM M ASHE II	1200101891	EFT	3/5/2019	\$6,060.00
WILLIAM M ASHE II	1200102251	EFT	3/19/2019	\$1,210.00
WILLIAM M ASHE II	1200102570	EFT	4/2/2019	\$2,320.00
WILLIAM M ASHE II	1200102928	EFT	4/16/2019	\$6,990.00
WILLIAM M ASHE II	1200103330	EFT	5/7/2019	\$1,670.00
WILLIAM M ASHE II	1200103681	EFT	5/21/2019	\$1,100.00
WILLIAM M ASHE II	1200104043	EFT	6/4/2019	\$3,390.00
WILLIAM M ASHE II	1200104407	EFT	6/18/2019	\$2,750.00
WILLIAM M ASHE II	1200104769	EFT	7/2/2019	\$2,880.00
WILLIAM M ASHE II	1200105482	EFT	8/6/2019	\$3,280.00
WILLIAM M ASHE II	1200105877	EFT	8/20/2019	\$2,040.00
WILLIAM M ASHE II	1200106199	EFT	9/3/2019	\$4,170.00
WILLIAM M ASHE II	1200106573	EFT	9/17/2019	\$1,060.00
WILLIAM M ASHE II	1200106955	EFT	9/26/2019	\$4,000.00
YTD Total For WILLIAM M ASHE II			Is \$62,230.00	
WILLIAM MAC TAYLOR INN OF COURT	120725846	CHECK	10/16/2018	\$200.00
YTD Total For WILLIAM MAC TAYLOR INN OF COURT			Is \$200.00	
WILLIAM NOAH ALBRIGHT	120733050	CHECK	2/19/2019	\$1,285.00
YTD Total For WILLIAM NOAH ALBRIGHT			Is \$1,285.00	
WILLIAM PAUL HOLMES	120727920	CHECK	11/20/2018	\$2,800.00
WILLIAM PAUL HOLMES	120729626	CHECK	12/18/2018	\$1,400.00
WILLIAM PAUL HOLMES	120731190	CHECK	1/15/2019	\$1,400.00
WILLIAM PAUL HOLMES	120733051	CHECK	2/19/2019	\$1,400.00
WILLIAM PAUL HOLMES	120734694	CHECK	3/19/2019	\$1,400.00
WILLIAM PAUL HOLMES	120736354	CHECK	4/16/2019	\$1,400.00
WILLIAM PAUL HOLMES	120738308	CHECK	5/24/2019	\$1,400.00
WILLIAM PAUL HOLMES	120740910	CHECK	7/12/2019	\$1,400.00
WILLIAM PAUL HOLMES	120741503	CHECK	7/16/2019	\$1,400.00
WILLIAM PAUL HOLMES	120743449	CHECK	8/20/2019	\$1,400.00
WILLIAM PAUL HOLMES	120745288	CHECK	9/17/2019	\$1,400.00
YTD Total For WILLIAM PAUL HOLMES			Is \$16,800.00	
WILLIAM R BARR	120726943	CHECK	11/6/2018	\$400.00
WILLIAM R BARR	120728703	CHECK	12/4/2018	\$800.00
WILLIAM R BARR	120729627	CHECK	12/18/2018	\$300.00
WILLIAM R BARR	120730522	CHECK	1/8/2019	\$1,150.00
WILLIAM R BARR	120732154	CHECK	2/5/2019	\$600.00
WILLIAM R BARR	120733052	CHECK	2/19/2019	\$300.00
WILLIAM R BARR	120735448	CHECK	4/2/2019	\$7,750.00
WILLIAM R BARR	120736355	CHECK	4/16/2019	\$500.00
WILLIAM R BARR	120737364	CHECK	5/7/2019	\$500.00
WILLIAM R BARR	120739021	CHECK	6/4/2019	\$900.00
WILLIAM R BARR	120739876	CHECK	6/18/2019	\$500.00
WILLIAM R BARR	120740714	CHECK	7/2/2019	\$1,300.00
WILLIAM R BARR	120743450	CHECK	8/20/2019	\$500.00
WILLIAM R BARR	120746296	CHECK	9/26/2019	\$500.00
YTD Total For WILLIAM R BARR			Is \$16,000.00	
WILLIAM RANDALL SCOTT	120732155	CHECK	2/5/2019	\$1,750.00
YTD Total For WILLIAM RANDALL SCOTT			Is \$1,750.00	
WILLIAM SOUTHERN	120728704	CHECK	12/4/2018	\$347.77

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WILLIAM SOUTHERN			Is \$347.77	
WILLIAM WILSON	1200098900	EFT	10/16/2018	\$1,075.00
WILLIAM WILSON	1200099263	EFT	11/6/2018	\$2,925.00
WILLIAM WILSON	1200099606	EFT	11/20/2018	\$500.00
WILLIAM WILSON	1200099902	EFT	12/4/2018	\$450.00
WILLIAM WILSON	1200100248	EFT	12/18/2018	\$1,625.00
WILLIAM WILSON	1200100564	EFT	1/8/2019	\$550.00
WILLIAM WILSON	1200100848	EFT	1/15/2019	\$400.00
WILLIAM WILSON	1200101225	EFT	2/5/2019	\$2,475.00
WILLIAM WILSON	1200101892	EFT	3/5/2019	\$1,575.00
WILLIAM WILSON	1200102252	EFT	3/19/2019	\$775.00
WILLIAM WILSON	1200102571	EFT	4/2/2019	\$525.00
WILLIAM WILSON	1200102929	EFT	4/16/2019	\$2,250.00
WILLIAM WILSON	1200103331	EFT	5/7/2019	\$900.00
WILLIAM WILSON	1200103682	EFT	5/21/2019	\$3,950.00
WILLIAM WILSON	1200104408	EFT	6/18/2019	\$1,400.00
WILLIAM WILSON	1200104770	EFT	7/2/2019	\$1,025.00
WILLIAM WILSON	1200106574	EFT	9/17/2019	\$525.00
WILLIAM WILSON	1200106956	EFT	9/26/2019	\$725.00
YTD Total For WILLIAM WILSON			Is \$23,650.00	
WILLIAMS JR, DARRELL	1280004000	EFT	8/6/2019	\$394.50
YTD Total For WILLIAMS JR, DARRELL			Is \$394.50	
WILLIAMS JR, ROY H	1200102930	EFT	4/16/2019	\$249.81
WILLIAMS JR, ROY H	1200103332	EFT	5/7/2019	\$25.10
YTD Total For WILLIAMS JR, ROY H			Is \$274.91	
WILLIAMS, ALAN C	1200104771	EFT	7/2/2019	\$43.73
YTD Total For WILLIAMS, ALAN C			Is \$43.73	
WILLIAMS, ANTHONY C	1200106575	EFT	9/17/2019	\$10.21
YTD Total For WILLIAMS, ANTHONY C			Is \$10.21	
WILLIAMS, BRITNI LASHAY	1200102306	EFT	4/2/2019	\$148.09
YTD Total For WILLIAMS, BRITNI LASHAY			Is \$148.09	
WILLIAMS, CARLA P	1200103683	EFT	5/21/2019	\$325.00
WILLIAMS, CARLA P	1200104044	EFT	6/4/2019	\$599.97
YTD Total For WILLIAMS, CARLA P			Is \$924.97	
WILLIAMS, CARMEN GRACE MARIE	1200099264	EFT	11/6/2018	\$135.00
WILLIAMS, CARMEN GRACE MARIE	1200105878	EFT	8/20/2019	\$324.36
YTD Total For WILLIAMS, CARMEN GRACE MARIE			Is \$459.36	
WILLIAMS, CHANEL	1200101583	EFT	2/19/2019	\$220.00
WILLIAMS, CHANEL	1200101893	EFT	3/5/2019	\$121.00
WILLIAMS, CHANEL	1200106957	EFT	9/26/2019	\$183.00
YTD Total For WILLIAMS, CHANEL			Is \$524.00	
WILLIAMS, ERIKA	1200101584	EFT	2/19/2019	\$650.00
YTD Total For WILLIAMS, ERIKA			Is \$650.00	
WILLIAMS, EUREKA	1200105483	EFT	8/6/2019	\$480.95
YTD Total For WILLIAMS, EUREKA			Is \$480.95	
WILLIAMS, LASONYA KIM	1200100565	EFT	1/8/2019	\$57.83
YTD Total For WILLIAMS, LASONYA KIM			Is \$57.83	
WILLIAMS, MARCELLA PAIGE	1200102253	EFT	3/19/2019	\$414.46
WILLIAMS, MARCELLA PAIGE	1200102572	EFT	4/2/2019	\$822.38
WILLIAMS, MARCELLA PAIGE	1200102931	EFT	4/16/2019	\$861.86
WILLIAMS, MARCELLA PAIGE	1200103333	EFT	5/7/2019	\$2,536.55
WILLIAMS, MARCELLA PAIGE	1200103684	EFT	5/21/2019	\$4,628.99
WILLIAMS, MARCELLA PAIGE	1200104409	EFT	6/18/2019	\$2,976.83
YTD Total For WILLIAMS, MARCELLA PAIGE			Is \$12,241.07	
WILLIAMS, TONYA YVETTE	1280003808	EFT	10/16/2018	\$168.00
YTD Total For WILLIAMS, TONYA YVETTE			Is \$168.00	
WILLIAMSON, TEMECRA L	1200098901	EFT	10/16/2018	\$263.00
WILLIAMSON, TEMECRA L	1200099903	EFT	12/4/2018	\$58.75

Vendor Name	Payment No	Method	Date	Amount
WILLIAMSON, TEMECCA L	1200103334	EFT	5/7/2019	\$320.00
YTD Total For WILLIAMSON, TEMECCA L			Is \$641.75	
WILLIE C SCOTT	4670034623	EFT	10/16/2018	\$1,500.00
WILLIE C SCOTT	4670034946	EFT	11/20/2018	\$1,500.00
WILLIE C SCOTT	4670035251	EFT	12/18/2018	\$1,500.00
WILLIE C SCOTT	4670035551	EFT	1/15/2019	\$1,500.00
WILLIE C SCOTT	4670035874	EFT	2/19/2019	\$1,500.00
WILLIE C SCOTT	4670036198	EFT	3/19/2019	\$1,500.00
WILLIE C SCOTT	4670036514	EFT	4/16/2019	\$1,500.00
WILLIE C SCOTT	4670036841	EFT	5/21/2019	\$1,500.00
WILLIE C SCOTT	4670037151	EFT	6/18/2019	\$1,500.00
WILLIE C SCOTT	4670037364	EFT	7/2/2019	\$1,500.00
WILLIE C SCOTT	4670037865	EFT	8/20/2019	\$1,500.00
WILLIE C SCOTT	4670038154	EFT	9/17/2019	\$1,500.00
YTD Total For WILLIE C SCOTT			Is \$18,000.00	
WILLIE F INGRAM PC	120726944	CHECK	11/6/2018	\$5,820.00
WILLIE F INGRAM PC	120727921	CHECK	11/20/2018	\$300.00
WILLIE F INGRAM PC	120728705	CHECK	12/4/2018	\$2,950.00
WILLIE F INGRAM PC	120729628	CHECK	12/18/2018	\$2,850.00
WILLIE F INGRAM PC	120730523	CHECK	1/8/2019	\$500.00
WILLIE F INGRAM PC	120731191	CHECK	1/15/2019	\$600.00
WILLIE F INGRAM PC	120732156	CHECK	2/5/2019	\$800.00
WILLIE F INGRAM PC	120733053	CHECK	2/19/2019	\$650.00
WILLIE F INGRAM PC	120733808	CHECK	3/5/2019	\$1,700.00
WILLIE F INGRAM PC	120734695	CHECK	3/19/2019	\$1,620.00
WILLIE F INGRAM PC	120735449	CHECK	4/2/2019	\$1,500.00
WILLIE F INGRAM PC	120736356	CHECK	4/16/2019	\$2,040.00
WILLIE F INGRAM PC	120737365	CHECK	5/7/2019	\$2,470.00
WILLIE F INGRAM PC	120738203	CHECK	5/21/2019	\$2,150.00
WILLIE F INGRAM PC	120739022	CHECK	6/4/2019	\$500.00
WILLIE F INGRAM PC	120739877	CHECK	6/18/2019	\$850.00
WILLIE F INGRAM PC	120739939	CHECK	6/20/2019	\$2,280.00
WILLIE F INGRAM PC	120740715	CHECK	7/2/2019	\$5,250.00
WILLIE F INGRAM PC	120741504	CHECK	7/16/2019	\$4,000.00
WILLIE F INGRAM PC	120742525	CHECK	8/6/2019	\$5,210.00
WILLIE F INGRAM PC	120743451	CHECK	8/20/2019	\$1,500.00
WILLIE F INGRAM PC	120744357	CHECK	9/3/2019	\$500.00
WILLIE F INGRAM PC	120745289	CHECK	9/17/2019	\$3,030.00
WILLIE F INGRAM PC	120746297	CHECK	9/26/2019	\$5,730.00
YTD Total For WILLIE F INGRAM PC			Is \$54,800.00	
WILLIE HENDERSON	4670034624	EFT	10/16/2018	\$1,140.00
WILLIE HENDERSON	4670034947	EFT	11/20/2018	\$1,140.00
WILLIE HENDERSON	4670035252	EFT	12/18/2018	\$1,056.00
WILLIE HENDERSON	4670035552	EFT	1/15/2019	\$1,098.00
WILLIE HENDERSON	4670035875	EFT	2/19/2019	\$1,098.00
WILLIE HENDERSON	4670036199	EFT	3/19/2019	\$1,098.00
WILLIE HENDERSON	4670036234	EFT	4/2/2019	\$42.00
WILLIE HENDERSON	4670036515	EFT	4/16/2019	\$1,140.00
WILLIE HENDERSON	4670036842	EFT	5/21/2019	\$1,140.00
WILLIE HENDERSON	4670037152	EFT	6/18/2019	\$1,140.00
WILLIE HENDERSON	4670037365	EFT	7/2/2019	\$1,140.00
WILLIE HENDERSON	4670037866	EFT	8/20/2019	\$1,140.00
WILLIE HENDERSON	4670038155	EFT	9/17/2019	\$1,140.00
YTD Total For WILLIE HENDERSON			Is \$13,512.00	
WILLIE JOHNSON	120738204	CHECK	5/21/2019	\$500.00
YTD Total For WILLIE JOHNSON			Is \$500.00	
WILLIE O HARRIS JR	467266953	CHECK	10/16/2018	\$2,106.40
WILLIE O HARRIS JR	467268414	CHECK	11/20/2018	\$866.00
WILLIE O HARRIS JR	467268521	CHECK	12/4/2018	\$674.00

Vendor Name	Payment No	Method	Date	Amount
WILLIE O HARRIS JR	467269790	CHECK	12/18/2018	\$1,540.00
WILLIE O HARRIS JR	467271167	CHECK	1/15/2019	\$1,540.00
WILLIE O HARRIS JR	467272600	CHECK	2/19/2019	\$1,302.00
WILLIE O HARRIS JR	467274035	CHECK	3/19/2019	\$1,302.00
WILLIE O HARRIS JR	467275467	CHECK	4/16/2019	\$1,302.00
WILLIE O HARRIS JR	467276947	CHECK	5/21/2019	\$1,302.00
WILLIE O HARRIS JR	467278403	CHECK	6/18/2019	\$1,302.00
WILLIE O HARRIS JR	467280027	CHECK	7/16/2019	\$1,302.00
WILLIE O HARRIS JR	467281520	CHECK	8/20/2019	\$1,323.00
WILLIE O HARRIS JR	467282906	CHECK	9/17/2019	\$1,323.00
YTD Total For WILLIE O HARRIS JR			Is \$17,184.40	
WILLIS, CYNTHIA	1200106576	EFT	9/17/2019	\$397.18
YTD Total For WILLIS, CYNTHIA			Is \$397.18	
WILLOW BEND CENTER	120738205	CHECK	5/21/2019	\$140.65
YTD Total For WILLOW BEND CENTER			Is \$140.65	
WILLOW CREEK ASSOCIATION	120741505	CHECK	7/16/2019	\$189.00
YTD Total For WILLOW CREEK ASSOCIATION			Is \$189.00	
WILMA & HORACE MAY	120725847	CHECK	10/16/2018	\$125.00
YTD Total For WILMA & HORACE MAY			Is \$125.00	
WILMER COUNTRY ISLE LLC	120725848	CHECK	10/16/2018	\$543.00
WILMER COUNTRY ISLE LLC	120727922	CHECK	11/20/2018	\$543.00
WILMER COUNTRY ISLE LLC	120729629	CHECK	12/18/2018	\$543.00
WILMER COUNTRY ISLE LLC	120731192	CHECK	1/15/2019	\$543.00
WILMER COUNTRY ISLE LLC	120733054	CHECK	2/19/2019	\$543.00
YTD Total For WILMER COUNTRY ISLE LLC			Is \$2,715.00	
WILSON FUNDING LLC	467272601	CHECK	2/19/2019	\$4,305.66
WILSON FUNDING LLC	467274036	CHECK	3/19/2019	\$1,196.00
WILSON FUNDING LLC	467275468	CHECK	4/16/2019	\$1,196.00
WILSON FUNDING LLC	467276948	CHECK	5/21/2019	\$1,124.00
WILSON FUNDING LLC	467278404	CHECK	6/18/2019	\$1,076.00
WILSON FUNDING LLC	467279093	CHECK	7/2/2019	\$1,100.00
WILSON FUNDING LLC	467281521	CHECK	8/20/2019	\$1,100.00
WILSON FUNDING LLC	467282907	CHECK	9/17/2019	\$1,100.00
YTD Total For WILSON FUNDING LLC			Is \$12,197.66	
WILSON, JAMES STEVEN	1200100260	EFT	12/18/2018	\$559.20
YTD Total For WILSON, JAMES STEVEN			Is \$559.20	
WILSON, JEFFREY LYNN	1200103335	EFT	5/7/2019	\$245.43
YTD Total For WILSON, JEFFREY LYNN			Is \$245.43	
WILSON, MARY MELISSA	1200101226	EFT	2/5/2019	\$23.96
WILSON, MARY MELISSA	1200104045	EFT	6/4/2019	\$35.36
WILSON, MARY MELISSA	1200104410	EFT	6/18/2019	\$375.00
YTD Total For WILSON, MARY MELISSA			Is \$434.32	
WILSON, ROBERT B	1200104046	EFT	6/4/2019	\$54.74
WILSON, ROBERT B	1200104772	EFT	7/2/2019	\$54.74
WILSON, ROBERT B	1200106200	EFT	9/3/2019	\$54.74
WILSON, ROBERT B	120733896	CHECK	3/8/2019	\$1,893.14
WILSON, ROBERT B	120735450	CHECK	4/2/2019	\$4,535.82
WILSON, ROBERT B	120736357	CHECK	4/16/2019	\$54.74
YTD Total For WILSON, ROBERT B			Is \$6,647.92	
WINDHAM PROFESSIONALS INC	1200098645	EFT	10/5/2018	\$216.06
WINDHAM PROFESSIONALS INC	1200098916	EFT	10/19/2018	\$224.93
WINDHAM PROFESSIONALS INC	1200098924	EFT	11/2/2018	\$224.93
WINDHAM PROFESSIONALS INC	1200099277	EFT	11/16/2018	\$224.93
WINDHAM PROFESSIONALS INC	1200099618	EFT	11/30/2018	\$224.93
WINDHAM PROFESSIONALS INC	1200099916	EFT	12/14/2018	\$224.93
WINDHAM PROFESSIONALS INC	1200100271	EFT	12/28/2018	\$147.12
WINDHAM PROFESSIONALS INC	1200100575	EFT	1/11/2019	\$147.12
WINDHAM PROFESSIONALS INC	1200100863	EFT	1/25/2019	\$358.44
WINDHAM PROFESSIONALS INC	1200101238	EFT	2/8/2019	\$400.44

Vendor Name	Payment No	Method	Date	Amount
WINDHAM PROFESSIONALS INC	1200101602	EFT	2/22/2019	\$333.17
WINDHAM PROFESSIONALS INC	1200101905	EFT	3/8/2019	\$312.26
WINDHAM PROFESSIONALS INC	1200102265	EFT	3/22/2019	\$359.13
WINDHAM PROFESSIONALS INC	1200102582	EFT	4/5/2019	\$300.41
WINDHAM PROFESSIONALS INC	120731276	CHECK	1/25/2019	\$147.12
WINDHAM PROFESSIONALS INC	120736450	CHECK	4/26/2019	\$300.41
WINDHAM PROFESSIONALS INC	120739948	CHECK	6/21/2019	\$300.41
YTD Total For WINDHAM PROFESSIONALS INC			Is \$4,446.74	
WINDSONG DALLAS LLC	120727923	CHECK	11/20/2018	\$786.00
WINDSONG DALLAS LLC	120729630	CHECK	12/18/2018	\$1,832.00
WINDSONG DALLAS LLC	120732157	CHECK	2/5/2019	\$60.00
WINDSONG DALLAS LLC	120733809	CHECK	3/5/2019	\$847.00
WINDSONG DALLAS LLC	467266954	CHECK	10/16/2018	\$5,577.00
WINDSONG DALLAS LLC	467268415	CHECK	11/20/2018	\$6,331.87
WINDSONG DALLAS LLC	467268522	CHECK	12/4/2018	\$157.00
WINDSONG DALLAS LLC	467269791	CHECK	12/18/2018	\$5,984.00
WINDSONG DALLAS LLC	467271168	CHECK	1/15/2019	\$5,970.00
WINDSONG DALLAS LLC	467272602	CHECK	2/19/2019	\$6,154.00
WINDSONG DALLAS LLC	467274037	CHECK	3/19/2019	\$6,031.00
WINDSONG DALLAS LLC	467274157	CHECK	4/2/2019	\$778.00
WINDSONG DALLAS LLC	467275469	CHECK	4/16/2019	\$7,104.00
WINDSONG DALLAS LLC	467276949	CHECK	5/21/2019	\$6,661.00
WINDSONG DALLAS LLC	467278405	CHECK	6/18/2019	\$8,460.32
WINDSONG DALLAS LLC	467279094	CHECK	7/2/2019	\$4,756.00
WINDSONG DALLAS LLC	467280028	CHECK	7/16/2019	\$2,688.00
WINDSONG DALLAS LLC	467281522	CHECK	8/20/2019	\$7,295.00
WINDSONG DALLAS LLC	467282908	CHECK	9/17/2019	\$7,295.00
YTD Total For WINDSONG DALLAS LLC			Is \$84,767.19	
WINGREN VILLAGE APTS GP LLC	120727924	CHECK	11/20/2018	\$595.00
WINGREN VILLAGE APTS GP LLC	120729631	CHECK	12/18/2018	\$297.50
WINGREN VILLAGE APTS GP LLC	120731193	CHECK	1/15/2019	\$297.50
YTD Total For WINGREN VILLAGE APTS GP LLC			Is \$1,190.00	
WINIFRED CANNON	120737366	CHECK	5/7/2019	\$1,037.50
YTD Total For WINIFRED CANNON			Is \$1,037.50	
WINIFRED JEAN LACY	120728706	CHECK	12/4/2018	\$315.00
WINIFRED JEAN LACY	120729632	CHECK	12/18/2018	\$75.00
WINIFRED JEAN LACY	120730524	CHECK	1/8/2019	\$385.00
WINIFRED JEAN LACY	120732158	CHECK	2/5/2019	\$305.00
WINIFRED JEAN LACY	120733055	CHECK	2/19/2019	\$305.00
WINIFRED JEAN LACY	120734696	CHECK	3/19/2019	\$395.00
WINIFRED JEAN LACY	120735451	CHECK	4/2/2019	\$145.00
WINIFRED JEAN LACY	120737367	CHECK	5/7/2019	\$60.00
WINIFRED JEAN LACY	120738206	CHECK	5/21/2019	\$195.00
WINIFRED JEAN LACY	120739023	CHECK	6/4/2019	\$90.00
WINIFRED JEAN LACY	120739878	CHECK	6/18/2019	\$140.00
WINIFRED JEAN LACY	120740716	CHECK	7/2/2019	\$485.00
WINIFRED JEAN LACY	120742526	CHECK	8/6/2019	\$175.00
WINIFRED JEAN LACY	120744358	CHECK	9/3/2019	\$415.00
WINIFRED JEAN LACY	120745290	CHECK	9/17/2019	\$100.00
WINIFRED JEAN LACY	120746298	CHECK	9/26/2019	\$50.00
YTD Total For WINIFRED JEAN LACY			Is \$3,635.00	
WINNEBAGO COUNTY HOUSING AUTHORITY	467266955	CHECK	10/16/2018	\$471.31
WINNEBAGO COUNTY HOUSING AUTHORITY	467268416	CHECK	11/20/2018	\$471.31
WINNEBAGO COUNTY HOUSING AUTHORITY	467269792	CHECK	12/18/2018	\$471.31
WINNEBAGO COUNTY HOUSING AUTHORITY	467271169	CHECK	1/15/2019	\$471.31
WINNEBAGO COUNTY HOUSING AUTHORITY	467272603	CHECK	2/19/2019	\$471.31
WINNEBAGO COUNTY HOUSING AUTHORITY	467274038	CHECK	3/19/2019	\$471.31
WINNEBAGO COUNTY HOUSING AUTHORITY	467275470	CHECK	4/16/2019	\$472.33
WINNEBAGO COUNTY HOUSING AUTHORITY	467276950	CHECK	5/21/2019	\$289.33

Vendor Name	Payment No	Method	Date	Amount
WINNEBAGO COUNTY HOUSING AUTHORITY	467278406	CHECK	6/18/2019	\$392.33
WINNEBAGO COUNTY HOUSING AUTHORITY	467279095	CHECK	7/2/2019	\$392.33
WINNEBAGO COUNTY HOUSING AUTHORITY	467281523	CHECK	8/20/2019	\$392.33
WINNEBAGO COUNTY HOUSING AUTHORITY	467282909	CHECK	9/17/2019	\$525.33
YTD Total For WINNEBAGO COUNTY HOUSING AUTHORITY			Is \$5,291.84	
WINSTEAD PLUMBING CO INC	1200098902	EFT	10/16/2018	\$3,680.00
WINSTEAD PLUMBING CO INC	1200099904	EFT	12/4/2018	\$525.00
WINSTEAD PLUMBING CO INC	1200101227	EFT	2/5/2019	\$385.00
WINSTEAD PLUMBING CO INC	1200103336	EFT	5/7/2019	\$2,975.00
WINSTEAD PLUMBING CO INC	1200105879	EFT	8/20/2019	\$640.00
YTD Total For WINSTEAD PLUMBING CO INC			Is \$8,205.00	
WINSTON WATER COOLER LTD	120725849	CHECK	10/16/2018	\$677.11
WINSTON WATER COOLER LTD	120726945	CHECK	11/6/2018	\$933.93
WINSTON WATER COOLER LTD	120727925	CHECK	11/20/2018	\$257.24
WINSTON WATER COOLER LTD	120728707	CHECK	12/4/2018	\$22,376.91
WINSTON WATER COOLER LTD	120729633	CHECK	12/18/2018	\$1,053.76
WINSTON WATER COOLER LTD	120730525	CHECK	1/8/2019	\$956.54
WINSTON WATER COOLER LTD	120731194	CHECK	1/15/2019	\$5,586.79
WINSTON WATER COOLER LTD	120732159	CHECK	2/5/2019	\$16,006.71
WINSTON WATER COOLER LTD	120733056	CHECK	2/19/2019	\$864.16
WINSTON WATER COOLER LTD	120733810	CHECK	3/5/2019	\$488.94
WINSTON WATER COOLER LTD	120734697	CHECK	3/19/2019	\$8,211.01
WINSTON WATER COOLER LTD	120735452	CHECK	4/2/2019	\$5,617.09
WINSTON WATER COOLER LTD	120737368	CHECK	5/7/2019	\$5,247.91
WINSTON WATER COOLER LTD	120738207	CHECK	5/21/2019	\$7,475.99
WINSTON WATER COOLER LTD	120739024	CHECK	6/4/2019	\$7,235.54
WINSTON WATER COOLER LTD	120739879	CHECK	6/18/2019	\$2,102.63
WINSTON WATER COOLER LTD	120740717	CHECK	7/2/2019	\$11,653.00
WINSTON WATER COOLER LTD	120742527	CHECK	8/6/2019	\$804.67
WINSTON WATER COOLER LTD	120743452	CHECK	8/20/2019	\$2,337.28
WINSTON WATER COOLER LTD	120743453	CHECK	8/20/2019	\$5,973.94
WINSTON WATER COOLER LTD	120744359	CHECK	9/3/2019	\$418.65
WINSTON WATER COOLER LTD	120744360	CHECK	9/3/2019	\$2,570.84
WINSTON WATER COOLER LTD	120745291	CHECK	9/17/2019	\$282.78
WINSTON WATER COOLER LTD	120745292	CHECK	9/17/2019	\$902.56
WINSTON WATER COOLER LTD	120746299	CHECK	9/26/2019	\$663.35
WINSTON WATER COOLER LTD	120746300	CHECK	9/26/2019	\$816.04
YTD Total For WINSTON WATER COOLER LTD			Is \$111,515.37	
WINTERGREEN MHC PARTNERS LP	120733811	CHECK	3/5/2019	\$424.00
WINTERGREEN MHC PARTNERS LP	120734698	CHECK	3/19/2019	\$424.00
WINTERGREEN MHC PARTNERS LP	120736358	CHECK	4/16/2019	\$424.00
WINTERGREEN MHC PARTNERS LP	120737369	CHECK	5/7/2019	\$34.00
WINTERGREEN MHC PARTNERS LP	120738208	CHECK	5/21/2019	\$441.00
WINTERGREEN MHC PARTNERS LP	120739025	CHECK	6/4/2019	\$60.00
WINTERGREEN MHC PARTNERS LP	120739880	CHECK	6/18/2019	\$441.00
WINTERGREEN MHC PARTNERS LP	120740718	CHECK	7/2/2019	\$441.00
WINTERGREEN MHC PARTNERS LP	120742528	CHECK	8/6/2019	\$59.83
WINTERGREEN MHC PARTNERS LP	120743454	CHECK	8/20/2019	\$441.00
WINTERGREEN MHC PARTNERS LP	120744361	CHECK	9/3/2019	\$51.48
WINTERGREEN MHC PARTNERS LP	120745293	CHECK	9/17/2019	\$441.00
WINTERGREEN MHC PARTNERS LP	120746301	CHECK	9/26/2019	\$57.35
YTD Total For WINTERGREEN MHC PARTNERS LP			Is \$3,739.66	
WINTERGREEN PLACE APTS	120725850	CHECK	10/16/2018	\$845.00
WINTERGREEN PLACE APTS	467266956	CHECK	10/16/2018	\$2,163.00
WINTERGREEN PLACE APTS	467268417	CHECK	11/20/2018	\$2,203.00
WINTERGREEN PLACE APTS	467269793	CHECK	12/18/2018	\$2,203.00
WINTERGREEN PLACE APTS	467271170	CHECK	1/15/2019	\$2,195.00
WINTERGREEN PLACE APTS	467272604	CHECK	2/19/2019	\$2,249.00
WINTERGREEN PLACE APTS	467274039	CHECK	3/19/2019	\$2,252.00

Vendor Name	Payment No	Method	Date	Amount
WINTERGREEN PLACE APTS	467275471	CHECK	4/16/2019	\$2,291.00
WINTERGREEN PLACE APTS	467276951	CHECK	5/21/2019	\$2,291.00
WINTERGREEN PLACE APTS	467278407	CHECK	6/18/2019	\$2,291.00
WINTERGREEN PLACE APTS	467279096	CHECK	7/2/2019	\$1,184.00
WINTERGREEN PLACE APTS	467280029	CHECK	7/16/2019	\$1,107.00
WINTERGREEN PLACE APTS	467281524	CHECK	8/20/2019	\$187.00
WINTERGREEN PLACE APTS	467282910	CHECK	9/17/2019	\$1,763.00
YTD Total For WINTERGREEN PLACE APTS			Is \$25,224.00	
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670034625	EFT	10/16/2018	\$9,332.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670034948	EFT	11/20/2018	\$9,433.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670035253	EFT	12/18/2018	\$9,433.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670035281	EFT	1/8/2019	\$1,309.80
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670035553	EFT	1/15/2019	\$10,211.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670035598	EFT	2/5/2019	\$52.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670035876	EFT	2/19/2019	\$9,401.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670036200	EFT	3/19/2019	\$9,896.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670036516	EFT	4/16/2019	\$9,896.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670036560	EFT	5/7/2019	\$2,033.78
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670036843	EFT	5/21/2019	\$10,349.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670037153	EFT	6/18/2019	\$10,349.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670037366	EFT	7/2/2019	\$8,935.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670037545	EFT	7/16/2019	\$1,414.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670037594	EFT	8/6/2019	\$1,110.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670037867	EFT	8/20/2019	\$10,160.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670038156	EFT	9/17/2019	\$10,208.00
YTD Total For WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREEN			Is \$123,522.58	
WISE, KAREN R	1200104047	EFT	6/4/2019	\$777.09
YTD Total For WISE, KAREN R			Is \$777.09	
WISEMAN HARDWARE INC	120738209	CHECK	5/21/2019	\$253.91
WISEMAN HARDWARE INC	120739026	CHECK	6/4/2019	\$241.06
WISEMAN HARDWARE INC	120740719	CHECK	7/2/2019	\$179.92
WISEMAN HARDWARE INC	120744362	CHECK	9/3/2019	\$192.86
YTD Total For WISEMAN HARDWARE INC			Is \$867.75	
WISTOL SUPPLY INC	120732160	CHECK	2/5/2019	\$691.40
WISTOL SUPPLY INC	120733057	CHECK	2/19/2019	\$104.00
WISTOL SUPPLY INC	120743455	CHECK	8/20/2019	\$46.83
YTD Total For WISTOL SUPPLY INC			Is \$842.23	
WITMER PUBLIC SAFETY GROUP INC	120737370	CHECK	5/7/2019	\$88.56
YTD Total For WITMER PUBLIC SAFETY GROUP INC			Is \$88.56	
WOLTER KLUWER FINANCIAL SERVICES	120728708	CHECK	12/4/2018	\$34,034.00
WOLTER KLUWER FINANCIAL SERVICES	120730526	CHECK	1/8/2019	\$4,380.00
WOLTER KLUWER FINANCIAL SERVICES	120731195	CHECK	1/15/2019	\$1,095.00
WOLTER KLUWER FINANCIAL SERVICES	120744363	CHECK	9/3/2019	\$798.00
YTD Total For WOLTER KLUWER FINANCIAL SERVICES			Is \$40,307.00	
WOLTERS KLUWER LAW & BUSINESS	120727926	CHECK	11/20/2018	\$1,685.00
YTD Total For WOLTERS KLUWER LAW & BUSINESS			Is \$1,685.00	
WOMENS BUSINESS COUNCIL-SOUTHWEST	120729634	CHECK	12/18/2018	\$500.00
WOMENS BUSINESS COUNCIL-SOUTHWEST	120732161	CHECK	2/5/2019	\$2,000.00
YTD Total For WOMENS BUSINESS COUNCIL-SOUTHWEST			Is \$2,500.00	
WON-DOOR CORP	120731196	CHECK	1/15/2019	\$1,717.29
WON-DOOR CORP	120735453	CHECK	4/2/2019	\$34,377.12
YTD Total For WON-DOOR CORP			Is \$36,094.41	
WOOD, ANTOINETTE ASHLEIGH	120745294	CHECK	9/17/2019	\$468.92
YTD Total For WOOD, ANTOINETTE ASHLEIGH			Is \$468.92	
WOODBURN PRESS LLC	120742529	CHECK	8/6/2019	\$76.60
YTD Total For WOODBURN PRESS LLC			Is \$76.60	
WOODGLEN APARTMENTS	120727927	CHECK	11/20/2018	\$650.00
WOODGLEN APARTMENTS	120730527	CHECK	1/8/2019	\$54.51
YTD Total For WOODGLEN APARTMENTS			Is \$704.51	

Vendor Name	Payment No	Method	Date	Amount
WOODLANDS LODGING II LLC	120734699	CHECK	3/19/2019	\$148.03
YTD Total For WOODLANDS LODGING II LLC			Is \$148.03	
WOODLANDS WATERWAY MARRIOTT	120735454	CHECK	4/2/2019	\$2,208.00
YTD Total For WOODLANDS WATERWAY MARRIOTT			Is \$2,208.00	
WOODS, HERSCHEL VICTOR	120726946	CHECK	11/6/2018	\$30.00
YTD Total For WOODS, HERSCHEL VICTOR			Is \$30.00	
WOODSBORO PROPERTIES LLC	467266957	CHECK	10/16/2018	\$815.00
WOODSBORO PROPERTIES LLC	467268418	CHECK	11/20/2018	\$815.00
WOODSBORO PROPERTIES LLC	467269794	CHECK	12/18/2018	\$815.00
WOODSBORO PROPERTIES LLC	467271171	CHECK	1/15/2019	\$815.00
WOODSBORO PROPERTIES LLC	467272605	CHECK	2/19/2019	\$815.00
WOODSBORO PROPERTIES LLC	467274040	CHECK	3/19/2019	\$815.00
WOODSBORO PROPERTIES LLC	467275472	CHECK	4/16/2019	\$815.00
WOODSBORO PROPERTIES LLC	467276952	CHECK	5/21/2019	\$815.00
WOODSBORO PROPERTIES LLC	467278408	CHECK	6/18/2019	\$815.00
YTD Total For WOODSBORO PROPERTIES LLC			Is \$7,335.00	
WOODWARD YOUTH CORPORATION	120726947	CHECK	11/6/2018	\$12,984.00
WOODWARD YOUTH CORPORATION	120728709	CHECK	12/4/2018	\$20,449.80
WOODWARD YOUTH CORPORATION	120730528	CHECK	1/8/2019	\$72,061.20
WOODWARD YOUTH CORPORATION	120732162	CHECK	2/5/2019	\$20,125.20
WOODWARD YOUTH CORPORATION	120734700	CHECK	3/19/2019	\$155,631.90
WOODWARD YOUTH CORPORATION	120735455	CHECK	4/2/2019	\$12,659.40
WOODWARD YOUTH CORPORATION	120736359	CHECK	4/16/2019	\$68,937.35
WOODWARD YOUTH CORPORATION	120738210	CHECK	5/21/2019	\$65,633.08
WOODWARD YOUTH CORPORATION	120739881	CHECK	6/18/2019	\$17,594.41
WOODWARD YOUTH CORPORATION	120740720	CHECK	7/2/2019	\$53,573.99
WOODWARD YOUTH CORPORATION	120742530	CHECK	8/6/2019	\$72,279.38
WOODWARD YOUTH CORPORATION	120743456	CHECK	8/20/2019	\$12,256.78
WOODWARD YOUTH CORPORATION	120744364	CHECK	9/3/2019	\$58,911.62
WOODWARD YOUTH CORPORATION	120745295	CHECK	9/17/2019	\$6,128.39
WOODWARD YOUTH CORPORATION	120746302	CHECK	9/26/2019	\$9,686.81
YTD Total For WOODWARD YOUTH CORPORATION			Is \$658,913.31	
WOODWIND APARTMENTS LLC	120743457	CHECK	8/20/2019	\$485.00
WOODWIND APARTMENTS LLC	120745296	CHECK	9/17/2019	\$485.00
YTD Total For WOODWIND APARTMENTS LLC			Is \$970.00	
WORKERS ASSISTANCE PROGRAM INC	128017584	CHECK	10/16/2018	\$1,000.97
WORKERS ASSISTANCE PROGRAM INC	128017624	CHECK	11/20/2018	\$1,006.94
WORKERS ASSISTANCE PROGRAM INC	128017655	CHECK	12/18/2018	\$1,008.93
WORKERS ASSISTANCE PROGRAM INC	128017707	CHECK	2/5/2019	\$1,012.91
WORKERS ASSISTANCE PROGRAM INC	128017762	CHECK	3/19/2019	\$998.98
WORKERS ASSISTANCE PROGRAM INC	128017960	CHECK	9/17/2019	\$6,915.25
YTD Total For WORKERS ASSISTANCE PROGRAM INC			Is \$11,943.98	
WORLDWIDE SPECIALTY ADVERTISING INC	120736360	CHECK	4/16/2019	\$4,250.00
YTD Total For WORLDWIDE SPECIALTY ADVERTISING INC			Is \$4,250.00	
WORLEY JR, JAMES M	1200103337	EFT	5/7/2019	\$360.36
WORLEY JR, JAMES M	120737371	CHECK	5/7/2019	\$738.84
YTD Total For WORLEY JR, JAMES M			Is \$1,099.20	
WORTHEY, LA SHONDA D	1200102932	EFT	4/16/2019	\$137.03
WORTHEY, LA SHONDA D	1200105484	EFT	8/6/2019	\$216.76
YTD Total For WORTHEY, LA SHONDA D			Is \$353.79	
WORTHINGTON DIRECT HOLDINGS LLC	120732163	CHECK	2/5/2019	\$4,530.00
YTD Total For WORTHINGTON DIRECT HOLDINGS LLC			Is \$4,530.00	
WORTHINGTON, STEVEN W	1200100249	EFT	12/18/2018	\$210.00
YTD Total For WORTHINGTON, STEVEN W			Is \$210.00	
WRC 12610 APARTMENTS LP	120729635	CHECK	12/18/2018	\$769.98
WRC 12610 APARTMENTS LP	120731197	CHECK	1/15/2019	\$725.00
WRC 12610 APARTMENTS LP	120732164	CHECK	2/5/2019	\$36.72
WRC 12610 APARTMENTS LP	120733058	CHECK	2/19/2019	\$798.48
WRC 12610 APARTMENTS LP	120734701	CHECK	3/19/2019	\$760.00

Vendor Name	Payment No	Method	Date	Amount
WRC 12610 APARTMENTS LP	120736361	CHECK	4/16/2019	\$760.00
YTD Total For WRC 12610 APARTMENTS LP			Is \$3,850.18	
WRE INVESTMENTS LLC	120727928	CHECK	11/20/2018	\$1,821.00
WRE INVESTMENTS LLC	120729636	CHECK	12/18/2018	\$1,196.48
WRE INVESTMENTS LLC	120731198	CHECK	1/15/2019	\$1,719.48
WRE INVESTMENTS LLC	120733059	CHECK	2/19/2019	\$1,184.24
WRE INVESTMENTS LLC	120734702	CHECK	3/19/2019	\$1,184.24
WRE INVESTMENTS LLC	120736362	CHECK	4/16/2019	\$1,184.24
WRE INVESTMENTS LLC	120738309	CHECK	5/24/2019	\$1,184.24
WRE INVESTMENTS LLC	120740911	CHECK	7/12/2019	\$1,184.24
WRE INVESTMENTS LLC	120741506	CHECK	7/16/2019	\$1,884.24
WRE INVESTMENTS LLC	120743458	CHECK	8/20/2019	\$1,884.24
WRE INVESTMENTS LLC	120745297	CHECK	9/17/2019	\$1,884.24
WRE INVESTMENTS LLC	467266958	CHECK	10/16/2018	\$631.00
WRE INVESTMENTS LLC	467268419	CHECK	11/20/2018	\$631.00
WRE INVESTMENTS LLC	467269795	CHECK	12/18/2018	\$631.00
WRE INVESTMENTS LLC	467271172	CHECK	1/15/2019	\$631.00
WRE INVESTMENTS LLC	467272606	CHECK	2/19/2019	\$631.00
WRE INVESTMENTS LLC	467274041	CHECK	3/19/2019	\$631.00
WRE INVESTMENTS LLC	467275473	CHECK	4/16/2019	\$631.00
WRE INVESTMENTS LLC	467276953	CHECK	5/21/2019	\$631.00
WRE INVESTMENTS LLC	467278409	CHECK	6/18/2019	\$703.00
WRE INVESTMENTS LLC	467280030	CHECK	7/16/2019	\$703.00
WRE INVESTMENTS LLC	467281525	CHECK	8/20/2019	\$703.00
WRE INVESTMENTS LLC	467282911	CHECK	9/17/2019	\$703.00
YTD Total For WRE INVESTMENTS LLC			Is \$24,170.88	
WRIA 2016-3 LP	120743459	CHECK	8/20/2019	\$900.00
WRIA 2016-3 LP	120745298	CHECK	9/17/2019	\$900.00
YTD Total For WRIA 2016-3 LP			Is \$1,800.00	
WRIGHT IV, FRANK MYRON	1200106577	EFT	9/17/2019	\$120.62
YTD Total For WRIGHT IV, FRANK MYRON			Is \$120.62	
WRIGHT, FREYA DENISE	1200105485	EFT	8/6/2019	\$115.21
YTD Total For WRIGHT, FREYA DENISE			Is \$115.21	
WRIGHT, HILARY E	1200100849	EFT	1/15/2019	\$10.83
WRIGHT, HILARY E	1200104411	EFT	6/18/2019	\$125.00
YTD Total For WRIGHT, HILARY E			Is \$135.83	
WRIGHT, RONALD	1200104412	EFT	6/18/2019	\$120.62
WRIGHT, RONALD	120740721	CHECK	7/2/2019	\$120.62
YTD Total For WRIGHT, RONALD			Is \$241.24	
WSC LIMITED	467266959	CHECK	10/16/2018	\$2,640.00
WSC LIMITED	467268420	CHECK	11/20/2018	\$2,640.00
WSC LIMITED	467269796	CHECK	12/18/2018	\$1,907.00
WSC LIMITED	467271173	CHECK	1/15/2019	\$1,143.00
YTD Total For WSC LIMITED			Is \$8,330.00	
WSP EMPIRE CENTRAL LLC	120736363	CHECK	4/16/2019	\$638.00
WSP EMPIRE CENTRAL LLC	120742531	CHECK	8/6/2019	\$1,900.00
WSP EMPIRE CENTRAL LLC	120743460	CHECK	8/20/2019	\$950.00
WSP EMPIRE CENTRAL LLC	120745299	CHECK	9/17/2019	\$950.00
WSP EMPIRE CENTRAL LLC	467272607	CHECK	2/19/2019	\$4,880.00
WSP EMPIRE CENTRAL LLC	467274042	CHECK	3/19/2019	\$2,440.00
WSP EMPIRE CENTRAL LLC	467275474	CHECK	4/16/2019	\$2,440.00
WSP EMPIRE CENTRAL LLC	467276954	CHECK	5/21/2019	\$1,768.00
WSP EMPIRE CENTRAL LLC	467278410	CHECK	6/18/2019	\$1,768.00
WSP EMPIRE CENTRAL LLC	467279097	CHECK	7/2/2019	\$830.00
WSP EMPIRE CENTRAL LLC	467280031	CHECK	7/16/2019	\$657.00
WSP EMPIRE CENTRAL LLC	467281526	CHECK	8/20/2019	\$1,487.00
WSP EMPIRE CENTRAL LLC	467282912	CHECK	9/17/2019	\$1,487.00
YTD Total For WSP EMPIRE CENTRAL LLC			Is \$22,195.00	
WW GRAINGER INC	1200098903	EFT	10/16/2018	\$3,770.95

Vendor Name	Payment No	Method	Date	Amount
WW GRAINGER INC	1200099265	EFT	11/6/2018	\$2,004.31
WW GRAINGER INC	1200099607	EFT	11/20/2018	\$2,511.27
WW GRAINGER INC	1200099905	EFT	12/4/2018	\$6,707.37
WW GRAINGER INC	1200100250	EFT	12/18/2018	\$8,801.47
WW GRAINGER INC	1200100566	EFT	1/8/2019	\$11,560.93
WW GRAINGER INC	1200100850	EFT	1/15/2019	\$2,872.72
WW GRAINGER INC	1200101228	EFT	2/5/2019	\$7,285.37
WW GRAINGER INC	1200101585	EFT	2/19/2019	\$17,387.71
WW GRAINGER INC	1200101894	EFT	3/5/2019	\$2,318.85
WW GRAINGER INC	1200102254	EFT	3/19/2019	\$9,420.46
WW GRAINGER INC	1200102573	EFT	4/2/2019	\$2,336.17
WW GRAINGER INC	1200102933	EFT	4/16/2019	\$15,262.01
WW GRAINGER INC	1200103338	EFT	5/7/2019	\$4,765.34
WW GRAINGER INC	1200103685	EFT	5/21/2019	\$10,695.32
WW GRAINGER INC	1200104048	EFT	6/4/2019	\$13,069.55
WW GRAINGER INC	1200104413	EFT	6/18/2019	\$6,055.51
WW GRAINGER INC	1200104773	EFT	7/2/2019	\$9,374.43
WW GRAINGER INC	1200105084	EFT	7/16/2019	\$2,463.48
WW GRAINGER INC	1200105486	EFT	8/6/2019	\$4,868.63
WW GRAINGER INC	1200105880	EFT	8/20/2019	\$4,237.03
WW GRAINGER INC	1200106201	EFT	9/3/2019	\$7,080.87
WW GRAINGER INC	1200106578	EFT	9/17/2019	\$14,714.93
WW GRAINGER INC	1200106958	EFT	9/26/2019	\$11.93
WW GRAINGER INC	1200106959	EFT	9/26/2019	\$8,417.03
WW GRAINGER INC	4670036205	EFT	3/19/2019	\$49.44
WW GRAINGER INC	4670037871	EFT	8/20/2019	\$248.36
WW GRAINGER INC	4670038157	EFT	9/17/2019	\$328.06
YTD Total For WW GRAINGER INC			Is \$178,619.50	
WYNNEWOOD FAMILY HOUSING LP	120739027	CHECK	6/4/2019	\$812.00
WYNNEWOOD FAMILY HOUSING LP	467266960	CHECK	10/16/2018	\$6,193.81
WYNNEWOOD FAMILY HOUSING LP	467268421	CHECK	11/20/2018	\$4,109.00
WYNNEWOOD FAMILY HOUSING LP	467269797	CHECK	12/18/2018	\$3,815.00
WYNNEWOOD FAMILY HOUSING LP	467271174	CHECK	1/15/2019	\$3,909.00
WYNNEWOOD FAMILY HOUSING LP	467272608	CHECK	2/19/2019	\$3,909.00
WYNNEWOOD FAMILY HOUSING LP	467274043	CHECK	3/19/2019	\$3,909.00
WYNNEWOOD FAMILY HOUSING LP	467275475	CHECK	4/16/2019	\$3,755.00
WYNNEWOOD FAMILY HOUSING LP	467276955	CHECK	5/21/2019	\$3,755.00
WYNNEWOOD FAMILY HOUSING LP	467277066	CHECK	6/4/2019	\$707.75
WYNNEWOOD FAMILY HOUSING LP	467278411	CHECK	6/18/2019	\$4,141.00
WYNNEWOOD FAMILY HOUSING LP	467279098	CHECK	7/2/2019	\$2,048.00
WYNNEWOOD FAMILY HOUSING LP	467280032	CHECK	7/16/2019	\$2,093.00
WYNNEWOOD FAMILY HOUSING LP	467281527	CHECK	8/20/2019	\$4,885.00
WYNNEWOOD FAMILY HOUSING LP	467282913	CHECK	9/17/2019	\$4,365.00
YTD Total For WYNNEWOOD FAMILY HOUSING LP			Is \$52,406.56	
WYNNEWOOD SENIORS HOUSING GP LLC	467266961	CHECK	10/16/2018	\$505.00
WYNNEWOOD SENIORS HOUSING GP LLC	467268422	CHECK	11/20/2018	\$505.00
WYNNEWOOD SENIORS HOUSING GP LLC	467269798	CHECK	12/18/2018	\$495.00
WYNNEWOOD SENIORS HOUSING GP LLC	467271175	CHECK	1/15/2019	\$495.00
WYNNEWOOD SENIORS HOUSING GP LLC	467272609	CHECK	2/19/2019	\$495.00
WYNNEWOOD SENIORS HOUSING GP LLC	467272734	CHECK	3/5/2019	\$1,220.47
WYNNEWOOD SENIORS HOUSING GP LLC	467274044	CHECK	3/19/2019	\$947.00
WYNNEWOOD SENIORS HOUSING GP LLC	467275476	CHECK	4/16/2019	\$729.00
WYNNEWOOD SENIORS HOUSING GP LLC	467276956	CHECK	5/21/2019	\$729.00
WYNNEWOOD SENIORS HOUSING GP LLC	467278412	CHECK	6/18/2019	\$729.00
WYNNEWOOD SENIORS HOUSING GP LLC	467280033	CHECK	7/16/2019	\$729.00
WYNNEWOOD SENIORS HOUSING GP LLC	467281528	CHECK	8/20/2019	\$729.00
WYNNEWOOD SENIORS HOUSING GP LLC	467282914	CHECK	9/17/2019	\$729.00
YTD Total For WYNNEWOOD SENIORS HOUSING GP LLC			Is \$9,036.47	
WYNTHIA J CHEATUM	120725851	CHECK	10/16/2018	\$225.00

Vendor Name	Payment No	Method	Date	Amount
WYNTHIA J CHEATUM	120733812	CHECK	3/5/2019	\$200.00
WYNTHIA J CHEATUM	120736364	CHECK	4/16/2019	\$250.00
WYNTHIA J CHEATUM	120740722	CHECK	7/2/2019	\$150.00
WYNTHIA J CHEATUM	120743461	CHECK	8/20/2019	\$350.00
YTD Total For WYNTHIA J CHEATUM			Is \$1,175.00	
XEROX CORPORATION	120726948	CHECK	11/6/2018	\$1,268.55
XEROX CORPORATION	120727929	CHECK	11/20/2018	\$1,268.55
XEROX CORPORATION	120730529	CHECK	1/8/2019	\$1,268.55
XEROX CORPORATION	120731199	CHECK	1/15/2019	\$756.60
XEROX CORPORATION	120732165	CHECK	2/5/2019	\$360.18
XEROX CORPORATION	120733060	CHECK	2/19/2019	\$1,420.32
XEROX CORPORATION	120734703	CHECK	3/19/2019	\$908.37
XEROX CORPORATION	120741507	CHECK	7/16/2019	\$1,268.55
XEROX CORPORATION	120742532	CHECK	8/6/2019	\$2,951.67
XEROX CORPORATION	120743462	CHECK	8/20/2019	\$1,669.47
XEROX CORPORATION	120744365	CHECK	9/3/2019	\$661.47
XEROX CORPORATION	120746303	CHECK	9/26/2019	\$1,436.54
XEROX CORPORATION	470004993	CHECK	11/6/2018	\$481.26
XEROX CORPORATION	470004997	CHECK	11/20/2018	\$481.26
XEROX CORPORATION	470005001	CHECK	12/4/2018	\$575.32
XEROX CORPORATION	470005010	CHECK	1/8/2019	\$481.26
XEROX CORPORATION	470005015	CHECK	1/15/2019	\$279.75
XEROX CORPORATION	470005023	CHECK	2/5/2019	\$731.30
XEROX CORPORATION	470005040	CHECK	3/19/2019	\$1,203.15
XEROX CORPORATION	470005044	CHECK	4/2/2019	\$373.91
XEROX CORPORATION	470005074	CHECK	7/16/2019	\$197.61
XEROX CORPORATION	470005079	CHECK	8/6/2019	\$2,016.96
XEROX CORPORATION	470005088	CHECK	8/20/2019	\$1,626.12
XEROX CORPORATION	470005097	CHECK	9/26/2019	\$779.33
YTD Total For XEROX CORPORATION			Is \$24,466.05	
XIANGFENG HE	467266962	CHECK	10/16/2018	\$1.00
XIANGFENG HE	467268423	CHECK	11/20/2018	\$1.00
XIANGFENG HE	467269799	CHECK	12/18/2018	\$1.00
XIANGFENG HE	467275634	CHECK	5/7/2019	\$2,249.50
XIANGFENG HE	467276957	CHECK	5/21/2019	\$1,227.00
XIANGFENG HE	467278413	CHECK	6/18/2019	\$1,227.00
XIANGFENG HE	467279099	CHECK	7/2/2019	\$1,227.00
XIANGFENG HE	467281529	CHECK	8/20/2019	\$1,227.00
XIANGFENG HE	467282915	CHECK	9/17/2019	\$1,227.00
YTD Total For XIANGFENG HE			Is \$8,387.50	
XIANSONG CHEN	467266963	CHECK	10/16/2018	\$6,507.00
XIANSONG CHEN	467268424	CHECK	11/20/2018	\$5,557.00
XIANSONG CHEN	467269800	CHECK	12/18/2018	\$4,798.00
XIANSONG CHEN	467271176	CHECK	1/15/2019	\$5,965.00
XIANSONG CHEN	467272610	CHECK	2/19/2019	\$6,243.00
XIANSONG CHEN	467274045	CHECK	3/19/2019	\$6,243.00
XIANSONG CHEN	467275477	CHECK	4/16/2019	\$6,243.00
XIANSONG CHEN	467276958	CHECK	5/21/2019	\$6,243.00
XIANSONG CHEN	467277067	CHECK	6/4/2019	\$3,923.00
XIANSONG CHEN	467278414	CHECK	6/18/2019	\$8,478.00
XIANSONG CHEN	467279100	CHECK	7/2/2019	\$8,478.00
XIANSONG CHEN	467281530	CHECK	8/20/2019	\$8,642.00
XIANSONG CHEN	467282916	CHECK	9/17/2019	\$8,642.00
YTD Total For XIANSONG CHEN			Is \$85,962.00	
XIAOHUA LU	467266964	CHECK	10/16/2018	\$1,534.00
XIAOHUA LU	467268425	CHECK	11/20/2018	\$1,534.00
XIAOHUA LU	467269801	CHECK	12/18/2018	\$1,534.00
XIAOHUA LU	467271177	CHECK	1/15/2019	\$1,534.00
XIAOHUA LU	467272611	CHECK	2/19/2019	\$1,534.00

Vendor Name	Payment No	Method	Date	Amount
XIAOHUA LU	467274046	CHECK	3/19/2019	\$1,534.00
XIAOHUA LU	467275478	CHECK	4/16/2019	\$1,534.00
XIAOHUA LU	467276959	CHECK	5/21/2019	\$1,534.00
XIAOHUA LU	467278415	CHECK	6/18/2019	\$1,534.00
XIAOHUA LU	467279101	CHECK	7/2/2019	\$1,534.00
XIAOHUA LU	467281531	CHECK	8/20/2019	\$1,342.00
XIAOHUA LU	467282917	CHECK	9/17/2019	\$1,342.00
YTD Total For XIAOHUA LU			Is \$18,024.00	
XIAOYING LUO	4670034626	EFT	10/16/2018	\$2,200.00
XIAOYING LUO	4670034949	EFT	11/20/2018	\$2,200.00
XIAOYING LUO	4670035254	EFT	12/18/2018	\$2,200.00
XIAOYING LUO	4670035554	EFT	1/15/2019	\$2,200.00
XIAOYING LUO	4670035877	EFT	2/19/2019	\$2,200.00
XIAOYING LUO	4670036201	EFT	3/19/2019	\$2,200.00
XIAOYING LUO	4670036517	EFT	4/16/2019	\$2,049.00
XIAOYING LUO	4670036844	EFT	5/21/2019	\$1,758.00
XIAOYING LUO	4670036870	EFT	6/4/2019	\$151.00
XIAOYING LUO	4670037154	EFT	6/18/2019	\$4,314.20
XIAOYING LUO	4670037367	EFT	7/2/2019	\$2,927.00
XIAOYING LUO	4670037868	EFT	8/20/2019	\$2,927.00
XIAOYING LUO	4670038158	EFT	9/17/2019	\$2,927.00
YTD Total For XIAOYING LUO			Is \$30,253.20	
XIN CHEN	467266965	CHECK	10/16/2018	\$1,816.00
XIN CHEN	467268426	CHECK	11/20/2018	\$1,816.00
XIN CHEN	467269802	CHECK	12/18/2018	\$1,816.00
XIN CHEN	467271178	CHECK	1/15/2019	\$1,816.00
XIN CHEN	467272612	CHECK	2/19/2019	\$1,816.00
XIN CHEN	467274047	CHECK	3/19/2019	\$1,816.00
XIN CHEN	467275479	CHECK	4/16/2019	\$1,816.00
XIN CHEN	467276960	CHECK	5/21/2019	\$1,443.00
XIN CHEN	467278416	CHECK	6/18/2019	\$1,443.00
XIN CHEN	467280034	CHECK	7/16/2019	\$1,783.00
XIN CHEN	467281532	CHECK	8/20/2019	\$1,971.00
XIN CHEN	467282918	CHECK	9/17/2019	\$1,971.00
YTD Total For XIN CHEN			Is \$21,323.00	
XIN WEN	467266966	CHECK	10/16/2018	\$1,066.00
XIN WEN	467268427	CHECK	11/20/2018	\$1,066.00
XIN WEN	467269803	CHECK	12/18/2018	\$1,066.00
XIN WEN	467271179	CHECK	1/15/2019	\$1,066.00
XIN WEN	467272613	CHECK	2/19/2019	\$1,066.00
XIN WEN	467274048	CHECK	3/19/2019	\$1,066.00
XIN WEN	467275480	CHECK	4/16/2019	\$1,066.00
XIN WEN	467276961	CHECK	5/21/2019	\$1,066.00
XIN WEN	467278417	CHECK	6/18/2019	\$1,066.00
XIN WEN	467279102	CHECK	7/2/2019	\$1,066.00
XIN WEN	467281533	CHECK	8/20/2019	\$1,036.00
XIN WEN	467282919	CHECK	9/17/2019	\$1,036.00
YTD Total For XIN WEN			Is \$12,732.00	
XING JIANG	467266967	CHECK	10/16/2018	\$215.00
XING JIANG	467268428	CHECK	11/20/2018	\$215.00
XING JIANG	467269804	CHECK	12/18/2018	\$215.00
XING JIANG	467271180	CHECK	1/15/2019	\$215.00
XING JIANG	467272614	CHECK	2/19/2019	\$215.00
XING JIANG	467274049	CHECK	3/19/2019	\$215.00
XING JIANG	467275481	CHECK	4/16/2019	\$215.00
XING JIANG	467276962	CHECK	5/21/2019	\$215.00
XING JIANG	467278418	CHECK	6/18/2019	\$215.00
XING JIANG	467279103	CHECK	7/2/2019	\$215.00
XING JIANG	467281534	CHECK	8/20/2019	\$436.00

Vendor Name	Payment No	Method	Date	Amount
XING JIANG	467282920	CHECK	9/17/2019	\$436.00
YTD Total For XING JIANG			Is \$3,022.00	
XINGKUI PAN	467266968	CHECK	10/16/2018	\$1,119.00
XINGKUI PAN	467268429	CHECK	11/20/2018	\$1,119.00
XINGKUI PAN	467269805	CHECK	12/18/2018	\$1,119.00
XINGKUI PAN	467271181	CHECK	1/15/2019	\$1,119.00
XINGKUI PAN	467272615	CHECK	2/19/2019	\$1,119.00
XINGKUI PAN	467274050	CHECK	3/19/2019	\$1,119.00
XINGKUI PAN	467275482	CHECK	4/16/2019	\$1,119.00
XINGKUI PAN	467276963	CHECK	5/21/2019	\$1,119.00
XINGKUI PAN	467278419	CHECK	6/18/2019	\$325.00
XINGKUI PAN	467279104	CHECK	7/2/2019	\$325.00
XINGKUI PAN	467281535	CHECK	8/20/2019	\$325.00
XINGKUI PAN	467282921	CHECK	9/17/2019	\$1,078.00
YTD Total For XINGKUI PAN			Is \$11,005.00	
XOOM ENERGY TEXAS LLC	120725852	CHECK	10/16/2018	\$180.00
XOOM ENERGY TEXAS LLC	120726949	CHECK	11/6/2018	\$45.38
XOOM ENERGY TEXAS LLC	120726950	CHECK	11/6/2018	\$260.74
XOOM ENERGY TEXAS LLC	120727930	CHECK	11/20/2018	\$342.37
XOOM ENERGY TEXAS LLC	120727931	CHECK	11/20/2018	\$90.00
XOOM ENERGY TEXAS LLC	120728710	CHECK	12/4/2018	\$24.22
XOOM ENERGY TEXAS LLC	120728711	CHECK	12/4/2018	\$37.11
XOOM ENERGY TEXAS LLC	120730530	CHECK	1/8/2019	\$209.37
XOOM ENERGY TEXAS LLC	120732166	CHECK	2/5/2019	\$23.95
XOOM ENERGY TEXAS LLC	120734704	CHECK	3/19/2019	\$286.31
XOOM ENERGY TEXAS LLC	120735456	CHECK	4/2/2019	\$793.86
XOOM ENERGY TEXAS LLC	120736365	CHECK	4/16/2019	\$148.46
XOOM ENERGY TEXAS LLC	120738211	CHECK	5/21/2019	\$398.18
XOOM ENERGY TEXAS LLC	120739028	CHECK	6/4/2019	\$76.03
XOOM ENERGY TEXAS LLC	120740723	CHECK	7/2/2019	\$397.13
XOOM ENERGY TEXAS LLC	120742533	CHECK	8/6/2019	\$1,750.32
XOOM ENERGY TEXAS LLC	120743463	CHECK	8/20/2019	\$453.53
XOOM ENERGY TEXAS LLC	120744366	CHECK	9/3/2019	\$2,369.23
XOOM ENERGY TEXAS LLC	120745300	CHECK	9/17/2019	\$180.67
XOOM ENERGY TEXAS LLC	120746304	CHECK	9/26/2019	\$1,912.68
YTD Total For XOOM ENERGY TEXAS LLC			Is \$9,979.54	
XUELIN ZHOU	467281536	CHECK	8/20/2019	\$4,854.00
XUELIN ZHOU	467282922	CHECK	9/17/2019	\$2,427.00
YTD Total For XUELIN ZHOU			Is \$7,281.00	
XUERONG ZHANG	467276964	CHECK	5/21/2019	\$6,708.00
XUERONG ZHANG	467278420	CHECK	6/18/2019	\$2,193.00
XUERONG ZHANG	467280035	CHECK	7/16/2019	\$2,193.00
XUERONG ZHANG	467281537	CHECK	8/20/2019	\$2,193.00
XUERONG ZHANG	467282923	CHECK	9/17/2019	\$2,193.00
YTD Total For XUERONG ZHANG			Is \$15,480.00	
XUONG VINH LUONG	120725853	CHECK	10/16/2018	\$750.00
YTD Total For XUONG VINH LUONG			Is \$750.00	
XYLO HQ LLC	120743464	CHECK	8/20/2019	\$1,304.64
XYLO HQ LLC	120744367	CHECK	9/3/2019	\$1,405.00
XYLO HQ LLC	120746305	CHECK	9/26/2019	\$1,290.36
YTD Total For XYLO HQ LLC			Is \$4,000.00	
YAFA PROPERTIES	467266969	CHECK	10/16/2018	\$2,355.00
YAFA PROPERTIES	467268430	CHECK	11/20/2018	\$2,002.00
YAFA PROPERTIES	467269806	CHECK	12/18/2018	\$7,219.95
YAFA PROPERTIES	467271182	CHECK	1/15/2019	\$3,456.00
YAFA PROPERTIES	467272616	CHECK	2/19/2019	\$4,311.00
YAFA PROPERTIES	467274051	CHECK	3/19/2019	\$3,547.00
YAFA PROPERTIES	467275483	CHECK	4/16/2019	\$4,639.00
YAFA PROPERTIES	467276965	CHECK	5/21/2019	\$4,093.00

Vendor Name	Payment No	Method	Date	Amount
YAFA PROPERTIES	467278421	CHECK	6/18/2019	\$4,093.00
YAFA PROPERTIES	467279105	CHECK	7/2/2019	\$3,147.00
YAFA PROPERTIES	467280036	CHECK	7/16/2019	\$946.00
YAFA PROPERTIES	467281538	CHECK	8/20/2019	\$4,093.00
YAFA PROPERTIES	467282924	CHECK	9/17/2019	\$4,093.00
YTD Total For YAFA PROPERTIES			Is \$47,994.95	
YAN LIU	467266970	CHECK	10/16/2018	\$1,342.00
YAN LIU	467268431	CHECK	11/20/2018	\$1,342.00
YAN LIU	467269807	CHECK	12/18/2018	\$1,342.00
YAN LIU	467271183	CHECK	1/15/2019	\$1,342.00
YAN LIU	467272617	CHECK	2/19/2019	\$1,217.00
YTD Total For YAN LIU			Is \$6,585.00	
YAN CHANG LUZHOU LLC	467266971	CHECK	10/16/2018	\$508.00
YAN CHANG LUZHOU LLC	467268432	CHECK	11/20/2018	\$508.00
YAN CHANG LUZHOU LLC	467269808	CHECK	12/18/2018	\$735.00
YAN CHANG LUZHOU LLC	467271184	CHECK	1/15/2019	\$735.00
YAN CHANG LUZHOU LLC	467272618	CHECK	2/19/2019	\$735.00
YAN CHANG LUZHOU LLC	467274052	CHECK	3/19/2019	\$735.00
YAN CHANG LUZHOU LLC	467275484	CHECK	4/16/2019	\$735.00
YAN CHANG LUZHOU LLC	467276966	CHECK	5/21/2019	\$735.00
YAN CHANG LUZHOU LLC	467278422	CHECK	6/18/2019	\$735.00
YAN CHANG LUZHOU LLC	467279106	CHECK	7/2/2019	\$735.00
YAN CHANG LUZHOU LLC	467281539	CHECK	8/20/2019	\$735.00
YAN CHANG LUZHOU LLC	467282925	CHECK	9/17/2019	\$735.00
YTD Total For YAN CHANG LUZHOU LLC			Is \$8,366.00	
YAN LI	467266972	CHECK	10/16/2018	\$2,370.00
YAN LI	467268433	CHECK	11/20/2018	\$2,370.00
YAN LI	467269809	CHECK	12/18/2018	\$2,384.00
YAN LI	467271185	CHECK	1/15/2019	\$2,384.00
YAN LI	467272619	CHECK	2/19/2019	\$2,003.00
YAN LI	467274053	CHECK	3/19/2019	\$2,164.00
YAN LI	467275485	CHECK	4/16/2019	\$2,214.00
YAN LI	467276967	CHECK	5/21/2019	\$2,214.00
YAN LI	467278423	CHECK	6/18/2019	\$2,650.00
YAN LI	467279107	CHECK	7/2/2019	\$2,432.00
YAN LI	467281540	CHECK	8/20/2019	\$2,432.00
YAN LI	467282926	CHECK	9/17/2019	\$2,432.00
YTD Total For YAN LI			Is \$28,049.00	
YAN LIU	467266973	CHECK	10/16/2018	\$910.00
YAN LIU	467268434	CHECK	11/20/2018	\$910.00
YAN LIU	467269810	CHECK	12/18/2018	\$910.00
YTD Total For YAN LIU			Is \$2,730.00	
YANFENG KONG	467266974	CHECK	10/16/2018	\$65.00
YANFENG KONG	467268435	CHECK	11/20/2018	\$65.00
YANFENG KONG	467269811	CHECK	12/18/2018	\$65.00
YANFENG KONG	467271186	CHECK	1/15/2019	\$65.00
YANFENG KONG	467272620	CHECK	2/19/2019	\$65.00
YANFENG KONG	467274054	CHECK	3/19/2019	\$65.00
YANFENG KONG	467275486	CHECK	4/16/2019	\$65.00
YANFENG KONG	467276968	CHECK	5/21/2019	\$1,769.00
YANFENG KONG	467278424	CHECK	6/18/2019	\$917.00
YANFENG KONG	467279108	CHECK	7/2/2019	\$917.00
YANFENG KONG	467281541	CHECK	8/20/2019	\$917.00
YANFENG KONG	467282927	CHECK	9/17/2019	\$917.00
YTD Total For YANFENG KONG			Is \$5,892.00	
YAOZ HONG WANG	120745301	CHECK	9/17/2019	\$2,246.00
YTD Total For YAOZ HONG WANG			Is \$2,246.00	
YAQUELINE AGUIRRE MEDINA	120726951	CHECK	11/6/2018	\$450.00
YTD Total For YAQUELINE AGUIRRE MEDINA			Is \$450.00	

Vendor Name	Payment No	Method	Date	Amount
YEATTS, MICHELE O'BRIEN	1200104414	EFT	6/18/2019	\$768.15
YTD Total For YEATTS, MICHELE O'BRIEN			Is \$768.15	
YEE TIM YIM & ANITA YIM	467266975	CHECK	10/16/2018	\$1,208.00
YEE TIM YIM & ANITA YIM	467268436	CHECK	11/20/2018	\$1,208.00
YEE TIM YIM & ANITA YIM	467269812	CHECK	12/18/2018	\$1,545.00
YEE TIM YIM & ANITA YIM	467271187	CHECK	1/15/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467272621	CHECK	2/19/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467274055	CHECK	3/19/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467275487	CHECK	4/16/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467276969	CHECK	5/21/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467278425	CHECK	6/18/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467279109	CHECK	7/2/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467281542	CHECK	8/20/2019	\$1,545.00
YEE TIM YIM & ANITA YIM	467282928	CHECK	9/17/2019	\$1,545.00
YTD Total For YEE TIM YIM & ANITA YIM			Is \$17,866.00	
YELLOW & BLUE PROPERTIES LLC	467266976	CHECK	10/16/2018	\$1,224.00
YELLOW & BLUE PROPERTIES LLC	467268437	CHECK	11/20/2018	\$251.00
YELLOW & BLUE PROPERTIES LLC	467269813	CHECK	12/18/2018	\$416.00
YTD Total For YELLOW & BLUE PROPERTIES LLC			Is \$1,891.00	
YELLOWBROOK CPE LLC	120740724	CHECK	7/2/2019	\$1,770.00
YTD Total For YELLOWBROOK CPE LLC			Is \$1,770.00	
YES COMMUNITIES OP LP	120740725	CHECK	7/2/2019	\$60.00
YES COMMUNITIES OP LP	120743465	CHECK	8/20/2019	\$60.00
YES COMMUNITIES OP LP	120745302	CHECK	9/17/2019	\$60.00
YTD Total For YES COMMUNITIES OP LP			Is \$180.00	
YES HOMESALES EXP	120725854	CHECK	10/16/2018	\$485.00
YES HOMESALES EXP	120727932	CHECK	11/20/2018	\$485.00
YES HOMESALES EXP	120729637	CHECK	12/18/2018	\$503.00
YES HOMESALES EXP	120731200	CHECK	1/15/2019	\$443.00
YES HOMESALES EXP	120733061	CHECK	2/19/2019	\$503.00
YES HOMESALES EXP	120734705	CHECK	3/19/2019	\$503.00
YES HOMESALES EXP	120736366	CHECK	4/16/2019	\$443.00
YES HOMESALES EXP	120738212	CHECK	5/21/2019	\$503.00
YES HOMESALES EXP	120739882	CHECK	6/18/2019	\$443.00
YES HOMESALES EXP	120740726	CHECK	7/2/2019	\$443.00
YTD Total For YES HOMESALES EXP			Is \$4,754.00	
YESENIA GRACIANO SANCHEZ	120740727	CHECK	7/2/2019	\$23.03
YTD Total For YESENIA GRACIANO SANCHEZ			Is \$23.03	
YEZMIN THOMAS	120732167	CHECK	2/5/2019	\$113.80
YTD Total For YEZMIN THOMAS			Is \$113.80	
YHURI CABRERA REYES	120728712	CHECK	12/4/2018	\$250.00
YTD Total For YHURI CABRERA REYES			Is \$250.00	
YI SHENG SUN	467266977	CHECK	10/16/2018	\$11,426.00
YI SHENG SUN	467268438	CHECK	11/20/2018	\$11,426.00
YI SHENG SUN	467269814	CHECK	12/18/2018	\$11,426.00
YI SHENG SUN	467271188	CHECK	1/15/2019	\$11,426.00
YI SHENG SUN	467272622	CHECK	2/19/2019	\$11,426.00
YI SHENG SUN	467274056	CHECK	3/19/2019	\$12,128.00
YI SHENG SUN	467275488	CHECK	4/16/2019	\$12,118.00
YI SHENG SUN	467276970	CHECK	5/21/2019	\$11,673.00
YI SHENG SUN	467278426	CHECK	6/18/2019	\$5,872.00
YI SHENG SUN	467279110	CHECK	7/2/2019	\$1,914.00
YI SHENG SUN	467280037	CHECK	7/16/2019	\$7,721.00
YI SHENG SUN	467280187	CHECK	8/6/2019	\$232.00
YI SHENG SUN	467281543	CHECK	8/20/2019	\$9,867.00
YI SHENG SUN	467282929	CHECK	9/17/2019	\$9,867.00
YTD Total For YI SHENG SUN			Is \$128,522.00	
YIGEREMU MULUGETA	467269897	CHECK	1/8/2019	\$3,345.00
YIGEREMU MULUGETA	467271189	CHECK	1/15/2019	\$1,115.00

Vendor Name	Payment No	Method	Date	Amount
YIGEREMU MULUGETA	467272623	CHECK	2/19/2019	\$1,115.00
YIGEREMU MULUGETA	467274057	CHECK	3/19/2019	\$1,115.00
YIGEREMU MULUGETA	467275489	CHECK	4/16/2019	\$1,115.00
YIGEREMU MULUGETA	467276971	CHECK	5/21/2019	\$1,115.00
YIGEREMU MULUGETA	467278427	CHECK	6/18/2019	\$1,115.00
YIGEREMU MULUGETA	467280038	CHECK	7/16/2019	\$1,115.00
YIGEREMU MULUGETA	467281544	CHECK	8/20/2019	\$1,115.00
YIGEREMU MULUGETA	467282930	CHECK	9/17/2019	\$1,115.00
YTD Total For YIGEREMU MULUGETA			Is \$13,380.00	
YIWEI WU	4670034627	EFT	10/16/2018	\$1,100.00
YIWEI WU	4670034950	EFT	11/20/2018	\$1.00
YIWEI WU	4670035255	EFT	12/18/2018	\$1,079.00
YIWEI WU	467269898	CHECK	1/8/2019	\$5,483.48
YIWEI WU	467271190	CHECK	1/15/2019	\$3,394.80
YIWEI WU	467272624	CHECK	2/19/2019	\$2,568.00
YIWEI WU	467274058	CHECK	3/19/2019	\$3,172.00
YIWEI WU	467275490	CHECK	4/16/2019	\$3,172.00
YIWEI WU	467276972	CHECK	5/21/2019	\$3,172.00
YIWEI WU	467278428	CHECK	6/18/2019	\$3,151.00
YIWEI WU	467280039	CHECK	7/16/2019	\$3,151.00
YIWEI WU	467281545	CHECK	8/20/2019	\$3,244.00
YIWEI WU	467282931	CHECK	9/17/2019	\$3,244.00
YTD Total For YIWEI WU			Is \$35,932.28	
YKESHA M MCDANIEL	467266978	CHECK	10/16/2018	\$124.00
YKESHA M MCDANIEL	467268439	CHECK	11/20/2018	\$124.00
YKESHA M MCDANIEL	467269815	CHECK	12/18/2018	\$124.00
YKESHA M MCDANIEL	467271191	CHECK	1/15/2019	\$124.00
YKESHA M MCDANIEL	467272625	CHECK	2/19/2019	\$124.00
YKESHA M MCDANIEL	467274059	CHECK	3/19/2019	\$124.00
YKESHA M MCDANIEL	467275491	CHECK	4/16/2019	\$124.00
YKESHA M MCDANIEL	467276973	CHECK	5/21/2019	\$124.00
YKESHA M MCDANIEL	467278429	CHECK	6/18/2019	\$124.00
YTD Total For YKESHA M MCDANIEL			Is \$1,116.00	
YMCA OF METROPOLITAN DALLAS	120744368	CHECK	9/3/2019	\$501.80
YTD Total For YMCA OF METROPOLITAN DALLAS			Is \$501.80	
YOHANNES, KESETE G	4670038200	EFT	9/26/2019	\$464.35
YTD Total For YOHANNES, KESETE G			Is \$464.35	
YOLANDA ATKINS	120725131	CHECK	10/2/2018	\$442.56
YOLANDA ATKINS	120725855	CHECK	10/16/2018	\$881.60
YOLANDA ATKINS	120726952	CHECK	11/6/2018	\$1,657.20
YOLANDA ATKINS	120727933	CHECK	11/20/2018	\$4,370.40
YOLANDA ATKINS	120729638	CHECK	12/18/2018	\$3,415.20
YOLANDA ATKINS	120730531	CHECK	1/8/2019	\$2,301.28
YOLANDA ATKINS	120731201	CHECK	1/15/2019	\$3,702.40
YOLANDA ATKINS	120732168	CHECK	2/5/2019	\$2,404.00
YOLANDA ATKINS	120733062	CHECK	2/19/2019	\$1,923.20
YOLANDA ATKINS	120733813	CHECK	3/5/2019	\$1,872.00
YOLANDA ATKINS	120734706	CHECK	3/19/2019	\$1,841.28
YOLANDA ATKINS	120735457	CHECK	4/2/2019	\$2,531.60
YOLANDA ATKINS	120736367	CHECK	4/16/2019	\$1,060.00
YOLANDA ATKINS	120737372	CHECK	5/7/2019	\$5,242.56
YOLANDA ATKINS	120738213	CHECK	5/21/2019	\$943.68
YOLANDA ATKINS	120739029	CHECK	6/4/2019	\$2,112.56
YOLANDA ATKINS	120739883	CHECK	6/18/2019	\$2,633.92
YOLANDA ATKINS	120740728	CHECK	7/2/2019	\$1,380.96
YOLANDA ATKINS	120741508	CHECK	7/16/2019	\$941.12
YOLANDA ATKINS	120742534	CHECK	8/6/2019	\$2,531.76
YOLANDA ATKINS	120743466	CHECK	8/20/2019	\$2,818.56
YOLANDA ATKINS	120744369	CHECK	9/3/2019	\$241.68

Vendor Name	Payment No	Method	Date	Amount
YOLANDA ATKINS	120745303	CHECK	9/17/2019	\$941.12
YOLANDA ATKINS	120745388	CHECK	9/20/2019	\$3,110.72
YOLANDA ATKINS	120746306	CHECK	9/26/2019	\$2,137.84
YTD Total For YOLANDA ATKINS			Is \$53,439.20	
YOLANDA M STEPHENSON	467266979	CHECK	10/16/2018	\$74.00
YOLANDA M STEPHENSON	467268440	CHECK	11/20/2018	\$37.00
YOLANDA M STEPHENSON	467269816	CHECK	12/18/2018	\$37.00
YOLANDA M STEPHENSON	467271192	CHECK	1/15/2019	\$37.00
YTD Total For YOLANDA M STEPHENSON			Is \$185.00	
YOLANDA SHAW	467271193	CHECK	1/15/2019	\$355.52
YOLANDA SHAW	467272626	CHECK	2/19/2019	\$127.00
YOLANDA SHAW	467274060	CHECK	3/19/2019	\$127.00
YOLANDA SHAW	467275492	CHECK	4/16/2019	\$127.00
YOLANDA SHAW	467276974	CHECK	5/21/2019	\$127.00
YOLANDA SHAW	467278430	CHECK	6/18/2019	\$127.00
YOLANDA SHAW	467280040	CHECK	7/16/2019	\$127.00
YOLANDA SHAW	467281546	CHECK	8/20/2019	\$127.00
YOLANDA SHAW	467282932	CHECK	9/17/2019	\$127.00
YTD Total For YOLANDA SHAW			Is \$1,371.52	
YOLANDA W BADILLA	120736368	CHECK	4/16/2019	\$110.00
YOLANDA W BADILLA	120742535	CHECK	8/6/2019	\$330.00
YTD Total For YOLANDA W BADILLA			Is \$440.00	
YOLANDA WILLIAMS	120734707	CHECK	3/19/2019	\$299.65
YTD Total For YOLANDA WILLIAMS			Is \$299.65	
YOLONDA MICHELLE PUGH	467280188	CHECK	8/6/2019	\$50.00
YOLONDA MICHELLE PUGH	467281547	CHECK	8/20/2019	\$25.00
YOLONDA MICHELLE PUGH	467282933	CHECK	9/17/2019	\$25.00
YTD Total For YOLONDA MICHELLE PUGH			Is \$100.00	
YONG HONG XUE	467266980	CHECK	10/16/2018	\$1,075.00
YONG HONG XUE	467268441	CHECK	11/20/2018	\$1,022.00
YONG HONG XUE	467269817	CHECK	12/18/2018	\$1,022.00
YONG HONG XUE	467271194	CHECK	1/15/2019	\$1,022.00
YONG HONG XUE	467272627	CHECK	2/19/2019	\$1,022.00
YONG HONG XUE	467274061	CHECK	3/19/2019	\$1,022.00
YONG HONG XUE	467275493	CHECK	4/16/2019	\$1,022.00
YONG HONG XUE	467276975	CHECK	5/21/2019	\$1,022.00
YONG HONG XUE	467278431	CHECK	6/18/2019	\$1,022.00
YONG HONG XUE	467279111	CHECK	7/2/2019	\$1,022.00
YONG HONG XUE	467281548	CHECK	8/20/2019	\$1,022.00
YONG HONG XUE	467282934	CHECK	9/17/2019	\$1,022.00
YTD Total For YONG HONG XUE			Is \$12,317.00	
YOO, TINA J	1200100851	EFT	1/15/2019	\$389.74
YOO, TINA J	1200106579	EFT	9/17/2019	\$150.00
YTD Total For YOO, TINA J			Is \$539.74	
YOQUISHA DOUGLAS	467272628	CHECK	2/19/2019	\$325.91
YOQUISHA DOUGLAS	467274062	CHECK	3/19/2019	\$127.00
YOQUISHA DOUGLAS	467275494	CHECK	4/16/2019	\$127.00
YOQUISHA DOUGLAS	467276976	CHECK	5/21/2019	\$127.00
YOQUISHA DOUGLAS	467281549	CHECK	8/20/2019	\$165.51
YOQUISHA DOUGLAS	467282935	CHECK	9/17/2019	\$68.00
YTD Total For YOQUISHA DOUGLAS			Is \$940.42	
YORK RISK SERVICES GROUP INC	120725193	CHECK	10/5/2018	\$49,392.05
YORK RISK SERVICES GROUP INC	120725194	CHECK	10/5/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120725922	CHECK	10/19/2018	\$52,349.34
YORK RISK SERVICES GROUP INC	120726002	CHECK	11/2/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120726003	CHECK	11/2/2018	\$49,537.63
YORK RISK SERVICES GROUP INC	120727030	CHECK	11/16/2018	\$39,472.84
YORK RISK SERVICES GROUP INC	120728013	CHECK	11/30/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120728014	CHECK	11/30/2018	\$25,435.49

Vendor Name	Payment No	Method	Date	Amount
YORK RISK SERVICES GROUP INC	120728783	CHECK	12/14/2018	\$67,226.65
YORK RISK SERVICES GROUP INC	120729718	CHECK	12/28/2018	\$33,732.85
YORK RISK SERVICES GROUP INC	120729719	CHECK	12/28/2018	\$15,222.67
YORK RISK SERVICES GROUP INC	120730595	CHECK	1/11/2019	\$5,972.30
YORK RISK SERVICES GROUP INC	120731277	CHECK	1/25/2019	\$52,231.98
YORK RISK SERVICES GROUP INC	120732235	CHECK	2/8/2019	\$52,239.73
YORK RISK SERVICES GROUP INC	120733140	CHECK	2/22/2019	\$71,515.00
YORK RISK SERVICES GROUP INC	120733873	CHECK	3/8/2019	\$87,738.51
YORK RISK SERVICES GROUP INC	120734769	CHECK	3/22/2019	\$30,902.00
YORK RISK SERVICES GROUP INC	120734770	CHECK	3/22/2019	\$77,290.27
YORK RISK SERVICES GROUP INC	120735525	CHECK	4/5/2019	\$15,451.00
YORK RISK SERVICES GROUP INC	120735526	CHECK	4/5/2019	\$74,247.92
YORK RISK SERVICES GROUP INC	120736430	CHECK	4/19/2019	\$48,142.23
YORK RISK SERVICES GROUP INC	120736543	CHECK	5/3/2019	\$71,662.10
YORK RISK SERVICES GROUP INC	120736544	CHECK	5/3/2019	\$15,451.00
YORK RISK SERVICES GROUP INC	120737454	CHECK	5/17/2019	\$93,480.02
YORK RISK SERVICES GROUP INC	120738370	CHECK	5/31/2019	\$15,451.00
YORK RISK SERVICES GROUP INC	120738371	CHECK	5/31/2019	\$50,459.23
YORK RISK SERVICES GROUP INC	120739109	CHECK	6/14/2019	\$68,860.21
YORK RISK SERVICES GROUP INC	120739884	CHECK	6/18/2019	\$99,960.00
YORK RISK SERVICES GROUP INC	120740011	CHECK	6/28/2019	\$15,451.00
YORK RISK SERVICES GROUP INC	120740012	CHECK	6/28/2019	\$80,296.54
YORK RISK SERVICES GROUP INC	120740816	CHECK	7/12/2019	\$51,676.77
YORK RISK SERVICES GROUP INC	120741577	CHECK	7/26/2019	\$15,451.00
YORK RISK SERVICES GROUP INC	120741578	CHECK	7/26/2019	\$75,375.63
YORK RISK SERVICES GROUP INC	120742605	CHECK	8/9/2019	\$80,602.25
YORK RISK SERVICES GROUP INC	120743535	CHECK	8/23/2019	\$54,493.74
YORK RISK SERVICES GROUP INC	120744432	CHECK	9/6/2019	\$33,481.44
YORK RISK SERVICES GROUP INC	120744433	CHECK	9/6/2019	\$15,451.00
YORK RISK SERVICES GROUP INC	120745304	CHECK	9/17/2019	\$16,660.00
YORK RISK SERVICES GROUP INC	120745366	CHECK	9/20/2019	\$54,369.69
YTD Total For YORK RISK SERVICES GROUP INC			Is \$1,802,401.09	
YOST, CHRISTIAN E	1200098904	EFT	10/16/2018	\$324.19
YTD Total For YOST, CHRISTIAN E			Is \$324.19	
YOUNG, QUAMESHEKIA	1200103339	EFT	5/7/2019	\$138.83
YTD Total For YOUNG, QUAMESHEKIA			Is \$138.83	
YOUR HEALTH CLINIC	1200099266	EFT	11/6/2018	\$27,436.78
YOUR HEALTH CLINIC	1200099608	EFT	11/20/2018	\$11,867.31
YOUR HEALTH CLINIC	1200099906	EFT	12/4/2018	\$22,347.04
YOUR HEALTH CLINIC	1200100251	EFT	12/18/2018	\$16,007.13
YOUR HEALTH CLINIC	1200101586	EFT	2/19/2019	\$73,380.06
YOUR HEALTH CLINIC	1200101895	EFT	3/5/2019	\$16,435.24
YOUR HEALTH CLINIC	1200102255	EFT	3/19/2019	\$52,572.92
YOUR HEALTH CLINIC	1200102934	EFT	4/16/2019	\$23,872.06
YOUR HEALTH CLINIC	1200103340	EFT	5/7/2019	\$8,064.76
YOUR HEALTH CLINIC	1200103349	EFT	5/8/2019	\$33,919.95
YOUR HEALTH CLINIC	1200103686	EFT	5/21/2019	\$5,210.54
YOUR HEALTH CLINIC	1200104049	EFT	6/4/2019	\$6,062.66
YOUR HEALTH CLINIC	1200104415	EFT	6/18/2019	\$71,762.77
YOUR HEALTH CLINIC	1200104774	EFT	7/2/2019	\$15,509.47
YOUR HEALTH CLINIC	1200105085	EFT	7/16/2019	\$32,678.55
YOUR HEALTH CLINIC	1200105487	EFT	8/6/2019	\$18,433.47
YOUR HEALTH CLINIC	1200105881	EFT	8/20/2019	\$14,647.70
YOUR HEALTH CLINIC	1200105894	EFT	8/23/2019	\$6,829.32
YOUR HEALTH CLINIC	1200106202	EFT	9/3/2019	\$17,586.04
YOUR HEALTH CLINIC	1200106580	EFT	9/17/2019	\$52,822.37
YOUR HEALTH CLINIC	1200106960	EFT	9/26/2019	\$59,246.95
YTD Total For YOUR HEALTH CLINIC			Is \$586,693.09	
YOURMEMBERSHIP.COM INC	120729639	CHECK	12/18/2018	\$450.00

Vendor Name	Payment No	Method	Date	Amount
YOURMEMBERSHIP.COM INC	120740729	CHECK	7/2/2019	\$150.00
YOURMEMBERSHIP.COM INC	471002503	CHECK	5/21/2019	\$999.00
YTD Total For YOURMEMBERSHIP.COM INC			Is \$1,599.00	
YOUTH & FAMILY ENRICHMENT CTR	120725856	CHECK	10/16/2018	\$99.65
YTD Total For YOUTH & FAMILY ENRICHMENT CTR			Is \$99.65	
YOUTH 180 INC	120725857	CHECK	10/16/2018	\$525.00
YOUTH 180 INC	120727934	CHECK	11/20/2018	\$2,173.36
YOUTH 180 INC	120727944	CHECK	11/20/2018	\$507.50
YOUTH 180 INC	120730532	CHECK	1/8/2019	\$3,260.00
YOUTH 180 INC	120733063	CHECK	2/19/2019	\$3,927.50
YOUTH 180 INC	120735458	CHECK	4/2/2019	\$202.50
YOUTH 180 INC	120737373	CHECK	5/7/2019	\$3,260.00
YOUTH 180 INC	120739885	CHECK	6/18/2019	\$3,260.00
YOUTH 180 INC	120742536	CHECK	8/6/2019	\$3,260.00
YOUTH 180 INC	120743467	CHECK	8/20/2019	\$628.34
YTD Total For YOUTH 180 INC			Is \$21,004.20	
YOUTH ADVOCATE PROGRAMS INC	120726953	CHECK	11/6/2018	\$27,166.75
YOUTH ADVOCATE PROGRAMS INC	120727935	CHECK	11/20/2018	\$14,900.00
YOUTH ADVOCATE PROGRAMS INC	120728713	CHECK	12/4/2018	\$3,123.75
YOUTH ADVOCATE PROGRAMS INC	120729640	CHECK	12/18/2018	\$46,103.50
YOUTH ADVOCATE PROGRAMS INC	120732169	CHECK	2/5/2019	\$45,321.25
YOUTH ADVOCATE PROGRAMS INC	120733814	CHECK	3/5/2019	\$46,055.75
YOUTH ADVOCATE PROGRAMS INC	120734708	CHECK	3/19/2019	\$52,063.00
YOUTH ADVOCATE PROGRAMS INC	120736369	CHECK	4/16/2019	\$45,266.00
YOUTH ADVOCATE PROGRAMS INC	120738214	CHECK	5/21/2019	\$53,675.25
YOUTH ADVOCATE PROGRAMS INC	120739886	CHECK	6/18/2019	\$11,305.75
YOUTH ADVOCATE PROGRAMS INC	120740730	CHECK	7/2/2019	\$25,812.50
YOUTH ADVOCATE PROGRAMS INC	120742537	CHECK	8/6/2019	\$3,000.00
YOUTH ADVOCATE PROGRAMS INC	120743468	CHECK	8/20/2019	\$71,674.00
YOUTH ADVOCATE PROGRAMS INC	120745305	CHECK	9/17/2019	\$19,558.00
YTD Total For YOUTH ADVOCATE PROGRAMS INC			Is \$465,025.50	
YOUTH CONVERSION INC	1200098905	EFT	10/16/2018	\$17,883.90
YOUTH CONVERSION INC	1200099609	EFT	11/20/2018	\$25,568.08
YOUTH CONVERSION INC	1200100252	EFT	12/18/2018	\$24,840.86
YOUTH CONVERSION INC	1200100852	EFT	1/15/2019	\$4,295.00
YOUTH CONVERSION INC	1200100854	EFT	1/16/2019	\$18,457.08
YOUTH CONVERSION INC	1200101587	EFT	2/19/2019	\$24,969.50
YOUTH CONVERSION INC	1200102256	EFT	3/19/2019	\$19,478.78
YOUTH CONVERSION INC	1200102935	EFT	4/16/2019	\$19,522.07
YOUTH CONVERSION INC	1200103687	EFT	5/21/2019	\$19,671.02
YOUTH CONVERSION INC	1200104416	EFT	6/18/2019	\$18,501.46
YOUTH CONVERSION INC	1200105086	EFT	7/16/2019	\$22,517.76
YOUTH CONVERSION INC	1200105882	EFT	8/20/2019	\$27,833.67
YOUTH CONVERSION INC	1200106581	EFT	9/17/2019	\$27,565.08
YTD Total For YOUTH CONVERSION INC			Is \$271,104.26	
YU-CHENG FAN	120743469	CHECK	8/20/2019	\$500.00
YTD Total For YU-CHENG FAN			Is \$500.00	
YUE JIANG LI	467275635	CHECK	5/7/2019	\$2,476.00
YUE JIANG LI	467276977	CHECK	5/21/2019	\$1,238.00
YUE JIANG LI	467278432	CHECK	6/18/2019	\$1,168.00
YUE JIANG LI	467280041	CHECK	7/16/2019	\$1,203.00
YUE JIANG LI	467281550	CHECK	8/20/2019	\$1,203.00
YUE JIANG LI	467282936	CHECK	9/17/2019	\$1,203.00
YTD Total For YUE JIANG LI			Is \$8,491.00	
YUG JOSHI	467280189	CHECK	8/6/2019	\$3,610.20
YUG JOSHI	467281551	CHECK	8/20/2019	\$1,641.00
YUG JOSHI	467282937	CHECK	9/17/2019	\$1,641.00
YTD Total For YUG JOSHI			Is \$6,892.20	
YUWEN ZHANG	120727936	CHECK	11/20/2018	\$252.00

Vendor Name	Payment No	Method	Date	Amount
YUWEN ZHANG	120728714	CHECK	12/4/2018	\$370.00
YTD Total For YUWEN ZHANG			Is \$622.00	
YVETTE R MASON	467266981	CHECK	10/16/2018	\$158.00
YVETTE R MASON	467268442	CHECK	11/20/2018	\$158.00
YVETTE R MASON	467269818	CHECK	12/18/2018	\$158.00
YVETTE R MASON	467271195	CHECK	1/15/2019	\$158.00
YVETTE R MASON	467272629	CHECK	2/19/2019	\$158.00
YVETTE R MASON	467274063	CHECK	3/19/2019	\$158.00
YVETTE R MASON	467275495	CHECK	4/16/2019	\$201.00
YTD Total For YVETTE R MASON			Is \$1,149.00	
YVONNE A YOUNG	467266982	CHECK	10/16/2018	\$372.00
YVONNE A YOUNG	467268443	CHECK	11/20/2018	\$372.00
YVONNE A YOUNG	467269819	CHECK	12/18/2018	\$372.00
YVONNE A YOUNG	467271196	CHECK	1/15/2019	\$372.00
YVONNE A YOUNG	467272630	CHECK	2/19/2019	\$372.00
YVONNE A YOUNG	467274064	CHECK	3/19/2019	\$372.00
YVONNE A YOUNG	467275496	CHECK	4/16/2019	\$372.00
YVONNE A YOUNG	467276978	CHECK	5/21/2019	\$372.00
YVONNE A YOUNG	467278433	CHECK	6/18/2019	\$419.00
YTD Total For YVONNE A YOUNG			Is \$3,395.00	
YVONNE GRANGER	120729641	CHECK	12/18/2018	\$76.06
YTD Total For YVONNE GRANGER			Is \$76.06	
ZA & R INVESTMENTS SERIES LLC	120727937	CHECK	11/20/2018	\$1,655.00
ZA & R INVESTMENTS SERIES LLC	120729642	CHECK	12/18/2018	\$827.50
ZA & R INVESTMENTS SERIES LLC	120731202	CHECK	1/15/2019	\$827.50
ZA & R INVESTMENTS SERIES LLC	120733064	CHECK	2/19/2019	\$827.50
ZA & R INVESTMENTS SERIES LLC	120734709	CHECK	3/19/2019	\$827.50
ZA & R INVESTMENTS SERIES LLC	120736370	CHECK	4/16/2019	\$827.50
ZA & R INVESTMENTS SERIES LLC	120738310	CHECK	5/24/2019	\$827.50
ZA & R INVESTMENTS SERIES LLC	120740912	CHECK	7/12/2019	\$84.40
YTD Total For ZA & R INVESTMENTS SERIES LLC			Is \$6,704.40	
ZACH REDINGTON	120725858	CHECK	10/16/2018	\$1,000.00
ZACH REDINGTON	120726954	CHECK	11/6/2018	\$1,050.00
ZACH REDINGTON	120729643	CHECK	12/18/2018	\$1,200.00
ZACH REDINGTON	120730533	CHECK	1/8/2019	\$500.00
ZACH REDINGTON	120732170	CHECK	2/5/2019	\$1,000.00
ZACH REDINGTON	120733065	CHECK	2/19/2019	\$1,475.00
ZACH REDINGTON	120735459	CHECK	4/2/2019	\$1,350.00
ZACH REDINGTON	120736371	CHECK	4/16/2019	\$1,500.00
ZACH REDINGTON	120737374	CHECK	5/7/2019	\$2,200.00
ZACH REDINGTON	120738215	CHECK	5/21/2019	\$2,245.00
ZACH REDINGTON	120739030	CHECK	6/4/2019	\$1,100.00
ZACH REDINGTON	120739887	CHECK	6/18/2019	\$1,000.00
ZACH REDINGTON	120740731	CHECK	7/2/2019	\$1,450.00
ZACH REDINGTON	120742538	CHECK	8/6/2019	\$1,575.00
ZACH REDINGTON	120743470	CHECK	8/20/2019	\$1,000.00
ZACH REDINGTON	120744370	CHECK	9/3/2019	\$1,300.00
ZACH REDINGTON	120745306	CHECK	9/17/2019	\$3,150.00
ZACH REDINGTON	120746307	CHECK	9/26/2019	\$800.00
YTD Total For ZACH REDINGTON			Is \$24,895.00	
ZACHA, JENNIFER	1200106582	EFT	9/17/2019	\$25.00
ZACHA, JENNIFER	120744371	CHECK	9/3/2019	\$30.00
YTD Total For ZACHA, JENNIFER			Is \$55.00	
ZACHARIAH, JACOB ALEXANDER	1200103688	EFT	5/21/2019	\$349.44
ZACHARIAH, JACOB ALEXANDER	120726955	CHECK	11/6/2018	\$641.47
YTD Total For ZACHARIAH, JACOB ALEXANDER			Is \$990.91	
ZACHARY, SHALONDA M	1200100567	EFT	1/8/2019	\$127.83
YTD Total For ZACHARY, SHALONDA M			Is \$127.83	
ZAHAV HOMES LLC	467266983	CHECK	10/16/2018	\$415.00

Vendor Name	Payment No	Method	Date	Amount
ZAHAV HOMES LLC	467268444	CHECK	11/20/2018	\$224.00
ZAHAV HOMES LLC	467269820	CHECK	12/18/2018	\$659.00
ZAHAV HOMES LLC	467271197	CHECK	1/15/2019	\$224.00
ZAHAV HOMES LLC	467272631	CHECK	2/19/2019	\$224.00
ZAHAV HOMES LLC	467274065	CHECK	3/19/2019	\$325.00
ZAHAV HOMES LLC	467275497	CHECK	4/16/2019	\$325.00
ZAHAV HOMES LLC	467276979	CHECK	5/21/2019	\$325.00
YTD Total For ZAHAV HOMES LLC			Is \$2,721.00	
ZAHRA HAGHDAN JAHROMI	467266984	CHECK	10/16/2018	\$805.00
YTD Total For ZAHRA HAGHDAN JAHROMI			Is \$805.00	
ZAKORIA ROBINSON	467266985	CHECK	10/16/2018	\$130.00
ZAKORIA ROBINSON	467268445	CHECK	11/20/2018	\$130.00
ZAKORIA ROBINSON	467269821	CHECK	12/18/2018	\$130.00
ZAKORIA ROBINSON	467271198	CHECK	1/15/2019	\$130.00
ZAKORIA ROBINSON	467272632	CHECK	2/19/2019	\$130.00
ZAKORIA ROBINSON	467274066	CHECK	3/19/2019	\$130.00
ZAKORIA ROBINSON	467275498	CHECK	4/16/2019	\$130.00
ZAKORIA ROBINSON	467276980	CHECK	5/21/2019	\$130.00
ZAKORIA ROBINSON	467278434	CHECK	6/18/2019	\$130.00
ZAKORIA ROBINSON	467280042	CHECK	7/16/2019	\$130.00
ZAKORIA ROBINSON	467280190	CHECK	8/6/2019	\$50.00
ZAKORIA ROBINSON	467281552	CHECK	8/20/2019	\$50.00
ZAKORIA ROBINSON	467282938	CHECK	9/17/2019	\$50.00
YTD Total For ZAKORIA ROBINSON			Is \$1,450.00	
ZAMYAD ENTERPRISES INC	120725859	CHECK	10/16/2018	\$5,283.00
ZAMYAD ENTERPRISES INC	120727938	CHECK	11/20/2018	\$5,283.00
ZAMYAD ENTERPRISES INC	120729644	CHECK	12/18/2018	\$5,283.00
ZAMYAD ENTERPRISES INC	120731203	CHECK	1/15/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120733066	CHECK	2/19/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120734710	CHECK	3/19/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120736372	CHECK	4/16/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120738216	CHECK	5/21/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120739888	CHECK	6/18/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120741509	CHECK	7/16/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120743471	CHECK	8/20/2019	\$5,283.00
ZAMYAD ENTERPRISES INC	120745307	CHECK	9/17/2019	\$5,283.00
YTD Total For ZAMYAD ENTERPRISES INC			Is \$63,396.00	
ZARAGOZA, NICHOLAS	1200104775	EFT	7/2/2019	\$275.00
ZARAGOZA, NICHOLAS	1200106203	EFT	9/3/2019	\$150.00
YTD Total For ZARAGOZA, NICHOLAS			Is \$425.00	
ZATANYA SHAW	467266986	CHECK	10/16/2018	\$114.00
ZATANYA SHAW	467268446	CHECK	11/20/2018	\$135.00
ZATANYA SHAW	467271308	CHECK	2/5/2019	\$332.00
ZATANYA SHAW	467272633	CHECK	2/19/2019	\$166.00
ZATANYA SHAW	467274067	CHECK	3/19/2019	\$166.00
ZATANYA SHAW	467275499	CHECK	4/16/2019	\$166.00
ZATANYA SHAW	467276981	CHECK	5/21/2019	\$166.00
ZATANYA SHAW	467278435	CHECK	6/18/2019	\$166.00
ZATANYA SHAW	467280043	CHECK	7/16/2019	\$166.00
YTD Total For ZATANYA SHAW			Is \$1,577.00	
ZAVALA, LAURA	1200105087	EFT	7/16/2019	\$445.66
YTD Total For ZAVALA, LAURA			Is \$445.66	
ZAYO GROUP LLC	120725860	CHECK	10/16/2018	\$7,641.30
ZAYO GROUP LLC	120728715	CHECK	12/4/2018	\$7,256.11
ZAYO GROUP LLC	120729645	CHECK	12/18/2018	\$7,750.14
ZAYO GROUP LLC	120732171	CHECK	2/5/2019	\$7,635.02
ZAYO GROUP LLC	120733067	CHECK	2/19/2019	\$7,749.55
ZAYO GROUP LLC	120735460	CHECK	4/2/2019	\$7,635.02
ZAYO GROUP LLC	120736373	CHECK	4/16/2019	\$7,674.19

Vendor Name	Payment No	Method	Date	Amount
ZAYO GROUP LLC	120739031	CHECK	6/4/2019	\$7,559.66
ZAYO GROUP LLC	120740732	CHECK	7/2/2019	\$7,673.05
ZAYO GROUP LLC	120743472	CHECK	8/20/2019	\$15,943.28
YTD Total For ZAYO GROUP LLC			Is \$84,517.32	
ZBOLON, Yael	1200105488	EFT	8/6/2019	\$366.20
YTD Total For ZBOLON, Yael			Is \$366.20	
ZKETRIA HARDMAN	467266987	CHECK	10/16/2018	\$25.00
ZKETRIA HARDMAN	467268447	CHECK	11/20/2018	\$25.00
ZKETRIA HARDMAN	467269822	CHECK	12/18/2018	\$25.00
ZKETRIA HARDMAN	467271199	CHECK	1/15/2019	\$25.00
ZKETRIA HARDMAN	467272634	CHECK	2/19/2019	\$25.00
ZKETRIA HARDMAN	467274068	CHECK	3/19/2019	\$25.00
ZKETRIA HARDMAN	467275500	CHECK	4/16/2019	\$25.00
ZKETRIA HARDMAN	467276982	CHECK	5/21/2019	\$25.00
ZKETRIA HARDMAN	467278436	CHECK	6/18/2019	\$25.00
YTD Total For ZKETRIA HARDMAN			Is \$225.00	
ZEP SALES & SERVICE	1200098906	EFT	10/16/2018	\$3,171.16
ZEP SALES & SERVICE	1200099267	EFT	11/6/2018	\$10,442.28
ZEP SALES & SERVICE	1200099610	EFT	11/20/2018	\$4,724.56
ZEP SALES & SERVICE	1200099907	EFT	12/4/2018	\$46,497.26
ZEP SALES & SERVICE	1200100253	EFT	12/18/2018	\$11,058.96
ZEP SALES & SERVICE	1200100568	EFT	1/8/2019	\$63,500.65
ZEP SALES & SERVICE	1200100853	EFT	1/15/2019	\$14,289.53
ZEP SALES & SERVICE	1200101229	EFT	2/5/2019	\$20,741.48
ZEP SALES & SERVICE	1200101588	EFT	2/19/2019	\$24,337.11
ZEP SALES & SERVICE	1200101896	EFT	3/5/2019	\$16,366.09
ZEP SALES & SERVICE	1200102257	EFT	3/19/2019	\$8,569.15
ZEP SALES & SERVICE	1200102574	EFT	4/2/2019	\$11,255.88
ZEP SALES & SERVICE	1200102936	EFT	4/16/2019	\$6,535.03
ZEP SALES & SERVICE	1200103341	EFT	5/7/2019	\$25,509.08
ZEP SALES & SERVICE	1200103689	EFT	5/21/2019	\$20,306.84
ZEP SALES & SERVICE	1200104050	EFT	6/4/2019	\$31,938.92
ZEP SALES & SERVICE	1200104417	EFT	6/18/2019	\$22,951.87
ZEP SALES & SERVICE	1200104776	EFT	7/2/2019	\$21,120.89
ZEP SALES & SERVICE	1200105088	EFT	7/16/2019	\$15,365.85
ZEP SALES & SERVICE	1200105489	EFT	8/6/2019	\$6,597.36
ZEP SALES & SERVICE	1200105883	EFT	8/20/2019	\$56,169.69
ZEP SALES & SERVICE	1200106204	EFT	9/3/2019	\$29,777.84
ZEP SALES & SERVICE	1200106583	EFT	9/17/2019	\$19,611.97
ZEP SALES & SERVICE	1200106961	EFT	9/26/2019	\$29,684.08
YTD Total For ZEP SALES & SERVICE			Is \$520,523.53	
ZEP CO	120735461	CHECK	4/2/2019	\$205.00
YTD Total For ZEP CO			Is \$205.00	
ZEPEDA, ANGELA ROSE	1200105490	EFT	8/6/2019	\$37.79
YTD Total For ZEPEDA, ANGELA ROSE			Is \$37.79	
ZETX INC	120726956	CHECK	11/6/2018	\$1,200.00
ZETX INC	120727939	CHECK	11/20/2018	\$1,200.00
ZETX INC	120731204	CHECK	1/15/2019	\$2,400.00
ZETX INC	120732172	CHECK	2/5/2019	\$400.00
ZETX INC	120733068	CHECK	2/19/2019	\$3,100.00
ZETX INC	120735462	CHECK	4/2/2019	\$1,700.00
ZETX INC	120742539	CHECK	8/6/2019	\$1,500.00
ZETX INC	120743473	CHECK	8/20/2019	\$2,000.00
ZETX INC	120744372	CHECK	9/3/2019	\$1,200.00
YTD Total For ZETX INC			Is \$14,700.00	
ZHIQIN DAI	120735463	CHECK	4/2/2019	\$1,750.00
ZHIQIN DAI	120743474	CHECK	8/20/2019	\$1,850.00
ZHIQIN DAI	467266988	CHECK	10/16/2018	\$3,882.00
ZHIQIN DAI	467268448	CHECK	11/20/2018	\$3,882.00

Vendor Name	Payment No	Method	Date	Amount
ZHIQIN DAI	467269823	CHECK	12/18/2018	\$3,882.00
ZHIQIN DAI	467271200	CHECK	1/15/2019	\$3,882.00
ZHIQIN DAI	467272635	CHECK	2/19/2019	\$3,882.00
ZHIQIN DAI	467274069	CHECK	3/19/2019	\$3,882.00
ZHIQIN DAI	467275501	CHECK	4/16/2019	\$3,882.00
ZHIQIN DAI	467276983	CHECK	5/21/2019	\$3,882.00
ZHIQIN DAI	467278437	CHECK	6/18/2019	\$3,882.00
ZHIQIN DAI	467279112	CHECK	7/2/2019	\$1,466.00
ZHIQIN DAI	467280044	CHECK	7/16/2019	\$2,416.00
ZHIQIN DAI	467280191	CHECK	8/6/2019	\$159.00
ZHIQIN DAI	467281553	CHECK	8/20/2019	\$4,041.00
ZHIQIN DAI	467282939	CHECK	9/17/2019	\$3,709.00
YTD Total For ZHIQIN DAI			Is \$50,329.00	
ZHONG WEI CHEN	467266989	CHECK	10/16/2018	\$1,841.00
ZHONG WEI CHEN	467268449	CHECK	11/20/2018	\$1,841.00
ZHONG WEI CHEN	467269824	CHECK	12/18/2018	\$1,841.00
ZHONG WEI CHEN	467271201	CHECK	1/15/2019	\$1,841.00
ZHONG WEI CHEN	467272636	CHECK	2/19/2019	\$1,841.00
ZHONG WEI CHEN	467274070	CHECK	3/19/2019	\$1,841.00
ZHONG WEI CHEN	467275502	CHECK	4/16/2019	\$1,903.00
ZHONG WEI CHEN	467276984	CHECK	5/21/2019	\$1,903.00
ZHONG WEI CHEN	467278438	CHECK	6/18/2019	\$1,903.00
ZHONG WEI CHEN	467280045	CHECK	7/16/2019	\$9,145.74
ZHONG WEI CHEN	467281554	CHECK	8/20/2019	\$3,843.00
ZHONG WEI CHEN	467282940	CHECK	9/17/2019	\$3,843.00
YTD Total For ZHONG WEI CHEN			Is \$33,586.74	
ZHONG YU CHEN	467266990	CHECK	10/16/2018	\$757.00
ZHONG YU CHEN	467268450	CHECK	11/20/2018	\$757.00
ZHONG YU CHEN	467269825	CHECK	12/18/2018	\$757.00
ZHONG YU CHEN	467271202	CHECK	1/15/2019	\$757.00
ZHONG YU CHEN	467272637	CHECK	2/19/2019	\$1,336.00
ZHONG YU CHEN	467274071	CHECK	3/19/2019	\$950.00
ZHONG YU CHEN	467275503	CHECK	4/16/2019	\$950.00
ZHONG YU CHEN	467276985	CHECK	5/21/2019	\$950.00
ZHONG YU CHEN	467278439	CHECK	6/18/2019	\$950.00
ZHONG YU CHEN	467279113	CHECK	7/2/2019	\$950.00
ZHONG YU CHEN	467281555	CHECK	8/20/2019	\$950.00
ZHONG YU CHEN	467282941	CHECK	9/17/2019	\$950.00
YTD Total For ZHONG YU CHEN			Is \$11,014.00	
ZIP DELIVERY	120725132	CHECK	10/2/2018	\$29.20
ZIP DELIVERY	120727940	CHECK	11/20/2018	\$147.60
ZIP DELIVERY	120729646	CHECK	12/18/2018	\$245.15
ZIP DELIVERY	120731205	CHECK	1/15/2019	\$393.90
ZIP DELIVERY	120732173	CHECK	2/5/2019	\$304.70
ZIP DELIVERY	120733069	CHECK	2/19/2019	\$138.30
ZIP DELIVERY	120733815	CHECK	3/5/2019	\$285.45
ZIP DELIVERY	120736374	CHECK	4/16/2019	\$27.80
ZIP DELIVERY	120737375	CHECK	5/7/2019	\$112.00
ZIP DELIVERY	120738217	CHECK	5/21/2019	\$485.50
ZIP DELIVERY	120739032	CHECK	6/4/2019	\$67.00
ZIP DELIVERY	120740733	CHECK	7/2/2019	\$236.20
ZIP DELIVERY	120742540	CHECK	8/6/2019	\$79.60
ZIP DELIVERY	120743475	CHECK	8/20/2019	\$252.60
ZIP DELIVERY	120744373	CHECK	9/3/2019	\$125.00
ZIP DELIVERY	120746308	CHECK	9/26/2019	\$100.00
YTD Total For ZIP DELIVERY			Is \$3,030.00	
ZONEKA CHAPMAN	467271309	CHECK	2/5/2019	\$193.30
ZONEKA CHAPMAN	467272638	CHECK	2/19/2019	\$58.00
ZONEKA CHAPMAN	467274072	CHECK	3/19/2019	\$58.00

Vendor Name	Payment No	Method	Date	Amount
ZONEKA CHAPMAN	467275504	CHECK	4/16/2019	\$58.00
ZONEKA CHAPMAN	467276986	CHECK	5/21/2019	\$66.00
ZONEKA CHAPMAN	467278440	CHECK	6/18/2019	\$62.00
YTD Total For ZONEKA CHAPMAN			Is \$495.30	
ZUPPARDO, MARILENA	1200106205	EFT	9/3/2019	\$450.46
ZUPPARDO, MARILENA	1200106962	EFT	9/26/2019	\$63.00
YTD Total For ZUPPARDO, MARILENA			Is \$513.46	
ZWJ LLC	467266991	CHECK	10/16/2018	\$910.00
ZWJ LLC	467267130	CHECK	11/6/2018	\$109.00
ZWJ LLC	467268451	CHECK	11/20/2018	\$910.00
ZWJ LLC	467269826	CHECK	12/18/2018	\$910.00
ZWJ LLC	467269899	CHECK	1/8/2019	\$910.00
ZWJ LLC	467271203	CHECK	1/15/2019	\$910.00
ZWJ LLC	467272639	CHECK	2/19/2019	\$910.00
ZWJ LLC	467274073	CHECK	3/19/2019	\$910.00
ZWJ LLC	467275505	CHECK	4/16/2019	\$910.00
ZWJ LLC	467276987	CHECK	5/21/2019	\$910.00
ZWJ LLC	467278441	CHECK	6/18/2019	\$910.00
ZWJ LLC	467280046	CHECK	7/16/2019	\$910.00
ZWJ LLC	467281556	CHECK	8/20/2019	\$910.00
ZWJ LLC	467282942	CHECK	9/17/2019	\$910.00
YTD Total For ZWJ LLC			Is \$11,939.00	
GrandTotal				\$1,140,869,498.09